

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	27 Feb 2023 12:51:59,191
Short	Automation Test Execution Document	End Date	27 Feb 2023 12:54:36,875
Description			

The information in this document has been duly reviewed and agreed by the following representatives of each party, continue to the next step.

Tester/Developer	Test Manager	Testing Group Head
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

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## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

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## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 126-002	Normal - Deposit - Register Deposit (Bulk)	Tambah Register Deposit (Bulk) - Status Register Lanjut Verifikasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Register Deposit (Bulk)	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah REGISTER DEPOSIT (BULK)	Done
			8. Klik Button Search Kode Perusahaan	Done
			9. Cari dan Pilih Data Kode Perusahaan yang Dibutuhkan	Done
			10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Ditambahkan	Passed
			12. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan	Done
			13. Data Berhasil Diupdate	Passed
			14. Berikut Data Dengan No.Register : UP032302000072	Done
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed

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## Document Attributes

Key	Value
UFT Version	15.0.1
Browser	chrome
Browser Version	107.0.5304.107 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
DPLK Library	DPLKLib_Menu.qfl

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## DPLKKPS126-002

### Use Case Description

Normal - Deposit - Register Deposit (Bulk)

### Scenario Description

Tambah Register Deposit (Bulk) - Status Register Lanjut Verifikasi

### Preparations

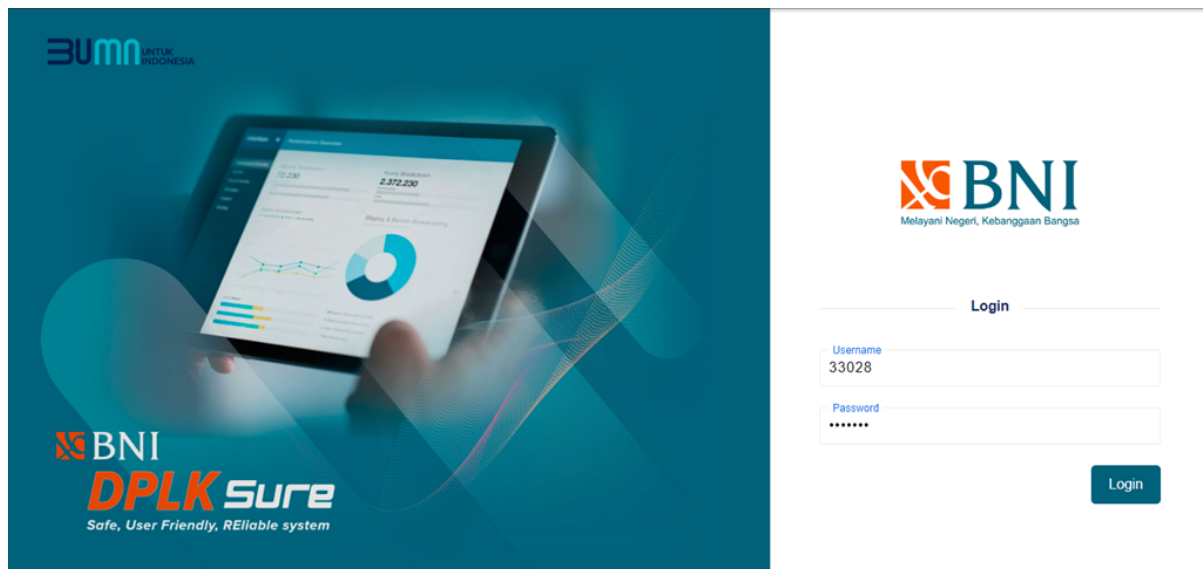
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Kode Perusahaan : 000008181
05. File Excel : Template Upload Bulk Deposit 8181.xlsx
06. Keterangan Upload : KEP.TRX.086/25-2
07. Kantor : 750 : DLK
08. Tanggal Transaksi : 19/08/2022
09. Status Register : 1 : Lanjut Verifikasi
10. Keterangan Register : KEP.TRX.086/25-2 Lanjut Verifikasi

### Exit Criteria

Tambah Register Deposit (Bulk) berhasil dilakukan dengan status Lanjut Verifikasi

### Test Steps

#### 1. Input Data Login



UserID: 33028

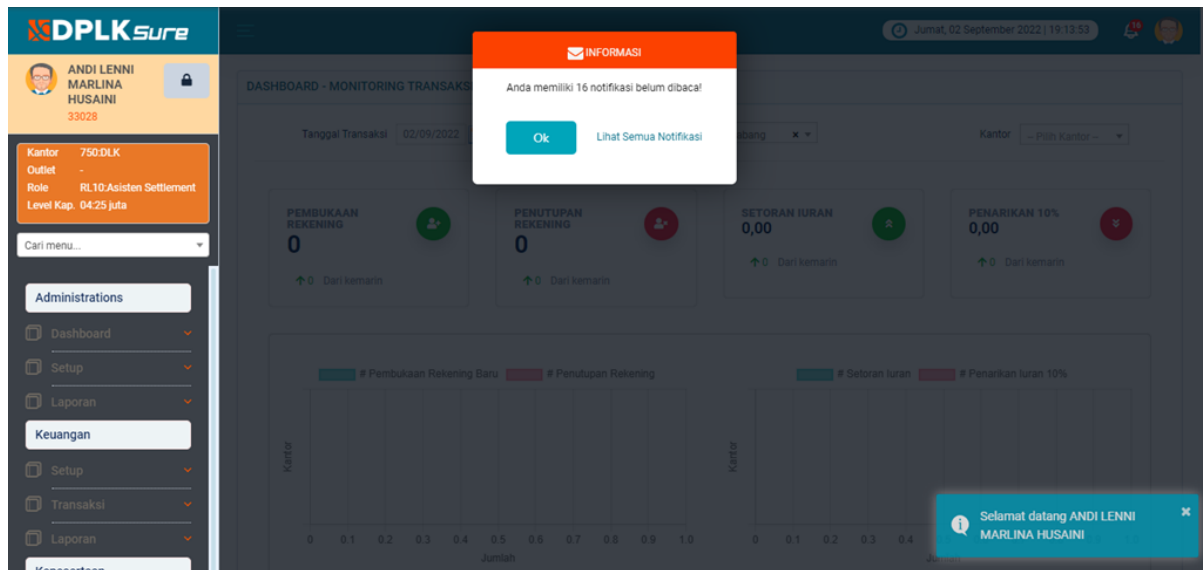
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Kepesertaan





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#### 4. Pilih Submenu Deposit



Dashboard

Setup

Transaksi

- Kepesertaan
- Corporate
- Perjanjian Kerja Sama
- Peserta
- Split Balance
- Auto Debet
- Paket Investasi
- Deposit**
  - Register Deposit (Bulk)
- Penarikan lunas 10%

Proses

Inquiry

Laporan

# Pembukaan Rekening Baru # Penutupan Rekening

# Setoran lunas # Penarikan lunas 10%

Kantor

Jumlah

CASE FLOW TRANSAKSI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

Showing 0 to 0 of 0 entries

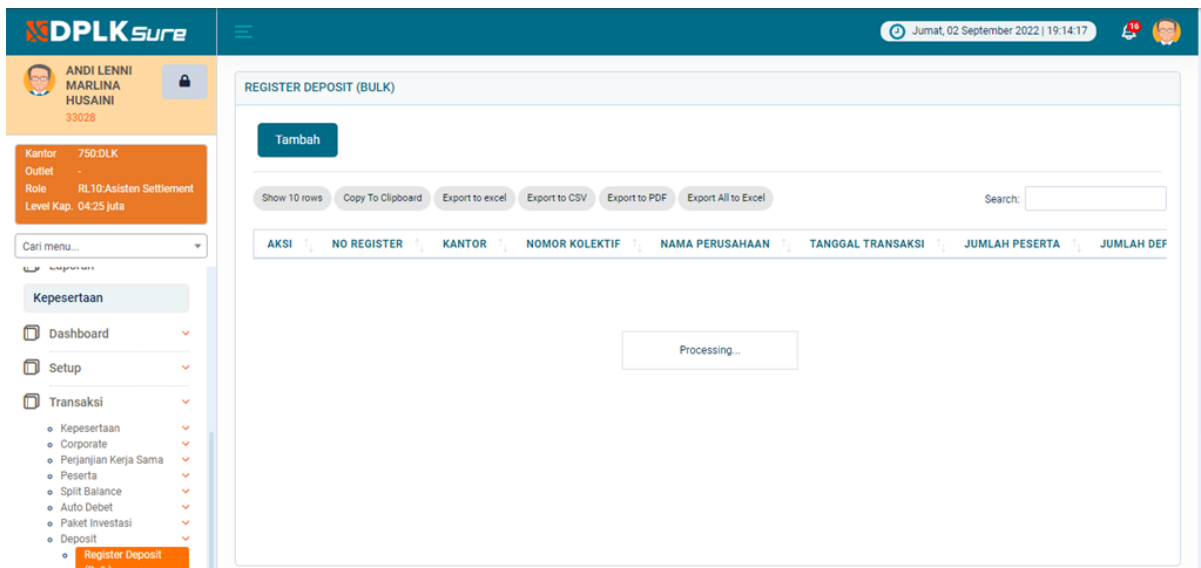
Previous Next

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Selamat datang ANDI LENNI MARLINA HUSAINI

#### 5. Pilih Sub Submenu Register Deposit (Bulk)



DPLK Sure

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK  
Outlet: -  
Role: RL10:Asisten Settlement  
Level Kap: 04:25 juta

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

- Kepesertaan
- Corporate
- Perjanjian Kerja Sama
- Peserta
- Split Balance
- Auto Debet
- Paket Investasi
- Deposit
  - Register Deposit (Bulk)**

REGISTER DEPOSIT (BULK)

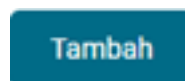
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

Search:

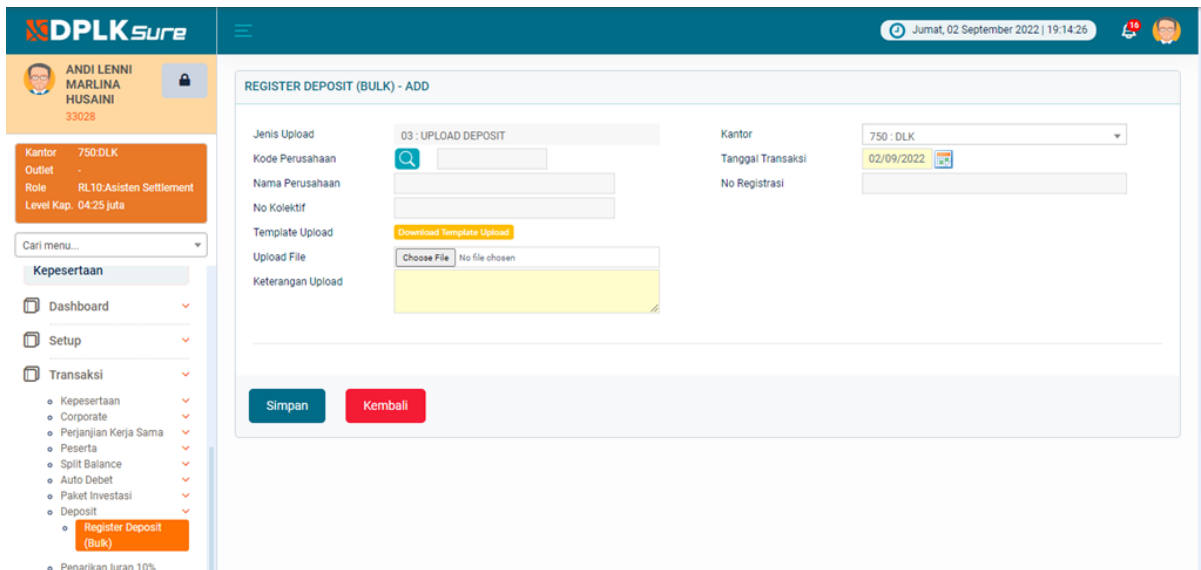
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
Processing...							

#### 6. Klik Button Tambah



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## 7. Berikut Halaman Tambah REGISTER DEPOSIT (BULK)



**DPLK Sure**

ANDI LENNI  
MARLINA HUSAINI  
33028

Kantor: 750:DLK  
Outlet: -  
Role: RL10:Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Kepesertaan
  - Corporate
  - Perjanjian Kerja Sama
  - Peserta
  - Split Balance
  - Auto Debet
  - Paket Investasi
  - Deposit
    - Register Deposit (Bulk)
  - Penarikan kurun 10%

**REGISTER DEPOSIT (BULK) - ADD**

Jenis Upload: 03 : UPLOAD DEPOSIT

Kode Perusahaan: [Search Icon]

Nama Perusahaan: [Text Field]

No Kolektif: [Text Field]

Template Upload: [Download Template Upload]

Upload File: [Choose File] No file chosen

Keterangan Upload: [Text Area]

Kantor: 750 : DLK

Tanggal Transaksi: 02/09/2022

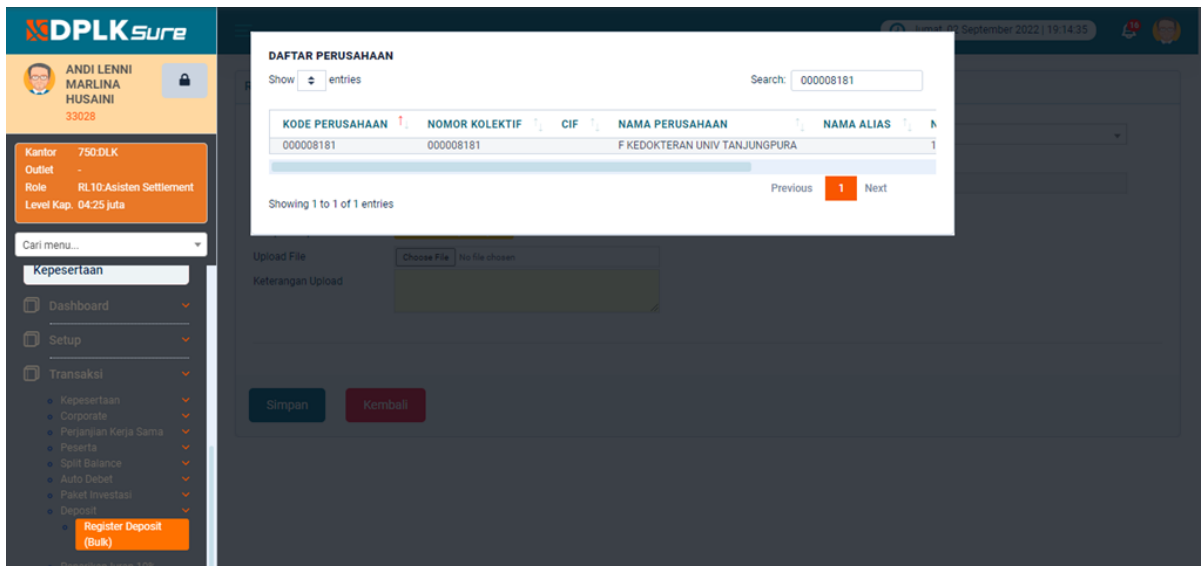
No Registrasi: [Text Field]

Simpan Kembali

## 8. Klik Button Search Kode Perusahaan



## 9. Cari dan Pilih Data Kode Perusahaan yang Dibutuhkan



**DPLK Sure**

ANDI LENNI  
MARLINA HUSAINI  
33028

Kantor: 750:DLK  
Outlet: -  
Role: RL10:Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Kepesertaan
  - Corporate
  - Perjanjian Kerja Sama
  - Peserta
  - Split Balance
  - Auto Debet
  - Paket Investasi
  - Deposit
    - Register Deposit (Bulk)
  - Penarikan kurun 10%

**DAFTAR PERUSAHAAN**

Show: 1 entries

Search: 000008181

KODE PERUSAHAAN	NOMOR KOLEKTIF	CIF	NAMA PERUSAHAAN	NAMA ALIAS
000008181	000008181		F KEDOKTERAN UNIV TANJUNGPURA	

Showing 1 to 1 of 1 entries

Previous 1 Next

Upload File: [Choose File] No file chosen

Keterangan Upload: [Text Area]

Simpan Kembali

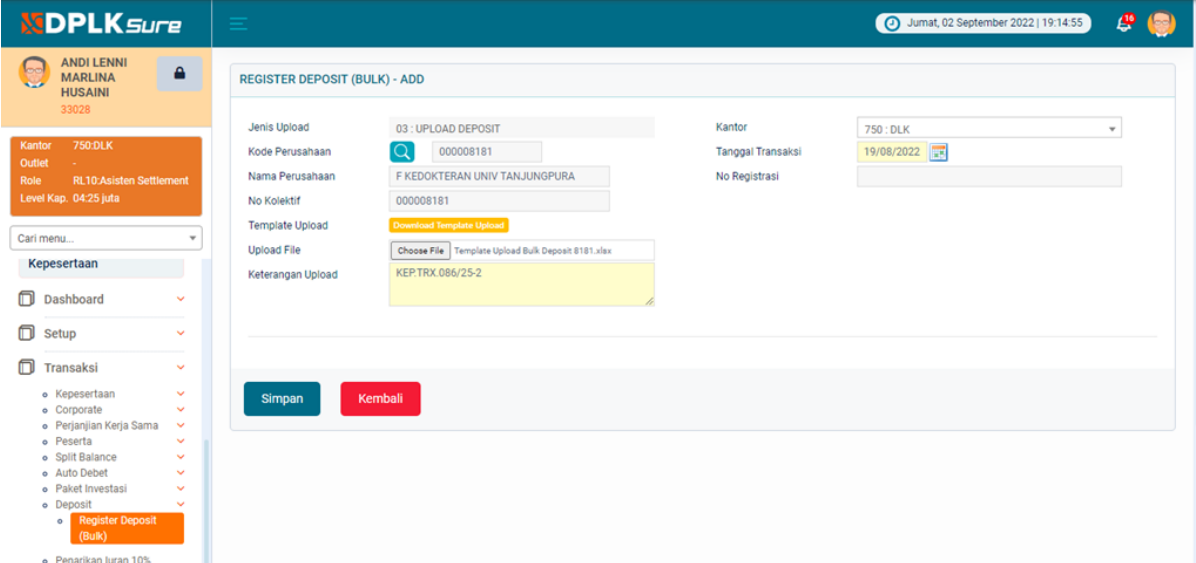
Project No  
Project Type  
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Description

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## 10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Jumat, 02 September 2022 | 19:14:55

**ANDI LENNI MARLINA HUSAINI** 33028

Kantor: 750-DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Kepesertaan
  - Corporate
  - Perjanjian Kerja Sama
  - Peserta
  - Split Balance
  - Auto Debet
  - Paket Investasi
  - Deposit
    - Register Deposit (Bulk)**
  - Penarikan Iuran 10%

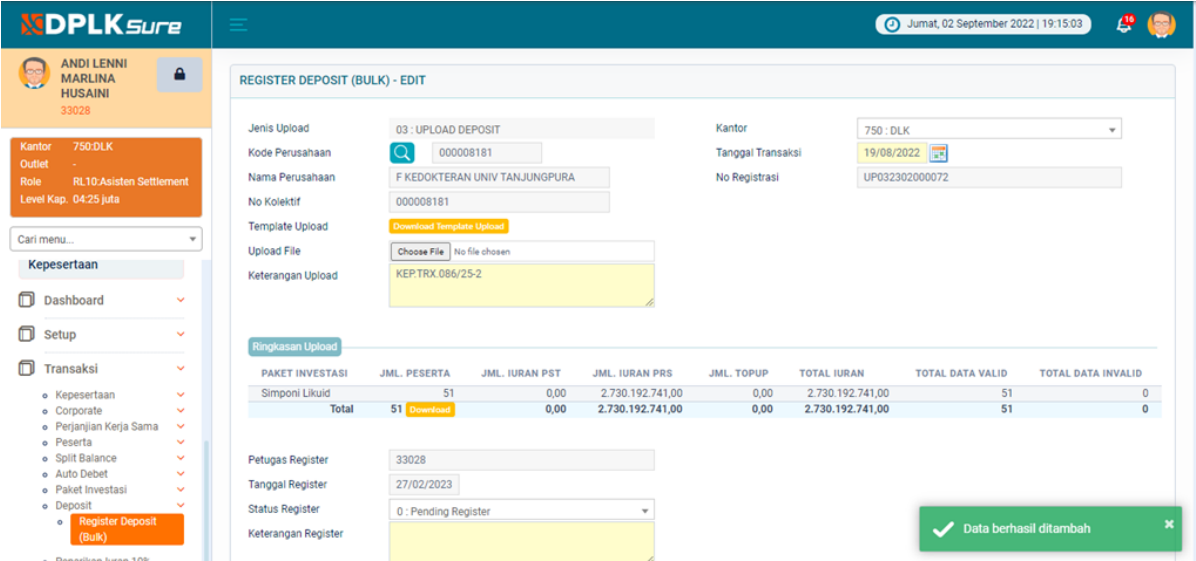
**REGISTER DEPOSIT (BULK) - ADD**

Jenis Upload: 03 : UPLOAD DEPOSIT  
Kantor: 750 : DLK  
Kode Perusahaan: 000008181  
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA  
No Kolektif: 000008181  
Template Upload: Download Template Upload  
Upload File: Choose File | Template Upload Bulk Deposit 8181.xlsx  
Keterangan Upload: KEP-TRX.086/25-2

Tanggal Transaksi: 19/08/2022  
No Registrasi: -

**Simpan** **Kembali**

## 11. Data Berhasil Ditambahkan



**DPLK Sure** | Jumat, 02 September 2022 | 19:15:03

**ANDI LENNI MARLINA HUSAINI** 33028

Kantor: 750-DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Kepesertaan
  - Corporate
  - Perjanjian Kerja Sama
  - Peserta
  - Split Balance
  - Auto Debet
  - Paket Investasi
  - Deposit
    - Register Deposit (Bulk)**
  - Penarikan Iuran 10%

**REGISTER DEPOSIT (BULK) - EDIT**

Jenis Upload: 03 : UPLOAD DEPOSIT  
Kantor: 750 : DLK  
Kode Perusahaan: 000008181  
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA  
No Kolektif: 000008181  
Template Upload: Download Template Upload  
Upload File: Choose File | No file chosen  
Keterangan Upload: KEP-TRX.086/25-2

Tanggal Transaksi: 19/08/2022  
No Registrasi: UP032302000072

**Ringkasan Upload**

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
<b>Total</b>	<b>51</b>	<b>0,00</b>	<b>2.730.192.741,00</b>	<b>0,00</b>	<b>2.730.192.741,00</b>	<b>51</b>	<b>0</b>

Petugas Register: 33028  
Tanggal Register: 27/02/2023  
Status Register: 0 : Pending Register  
Keterangan Register: -

**✓ Data berhasil ditambah**

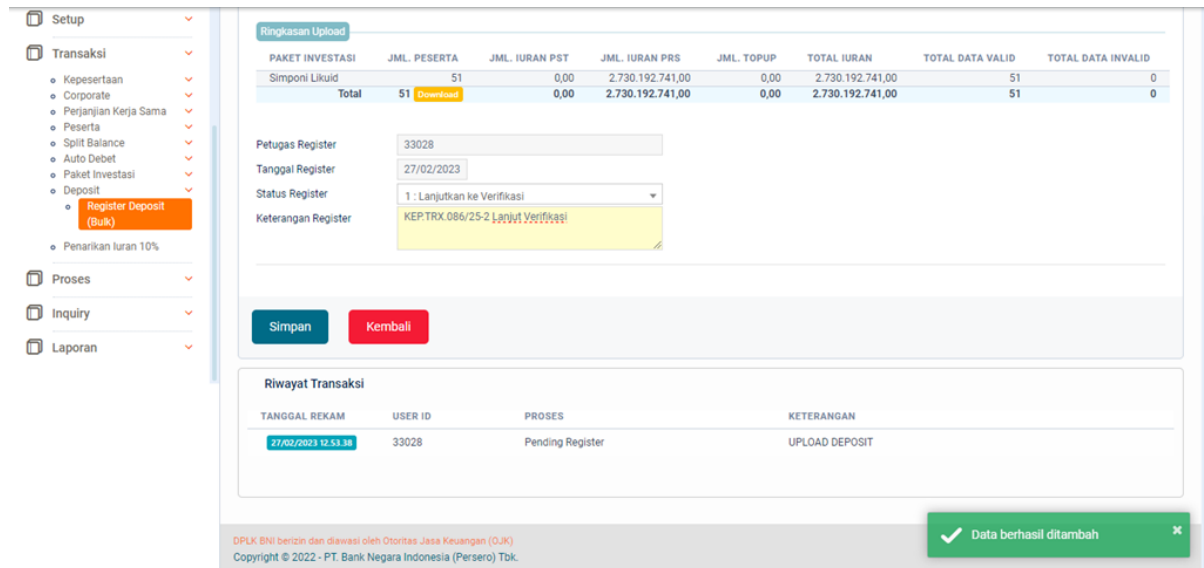
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## 12. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan



**Ringkasan Upload**

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
<b>Total</b>	<b>51</b>	<b>0,00</b>	<b>2.730.192.741,00</b>	<b>0,00</b>	<b>2.730.192.741,00</b>	<b>51</b>	<b>0</b>

Petugas Register: 33028  
 Tanggal Register: 27/02/2023  
 Status Register: 1 : Lanjutkan ke Verifikasi  
 Keterangan Register: KEPTRX.086/25-2 Lanjut Verifikasi

**Simpan** **Kembali**

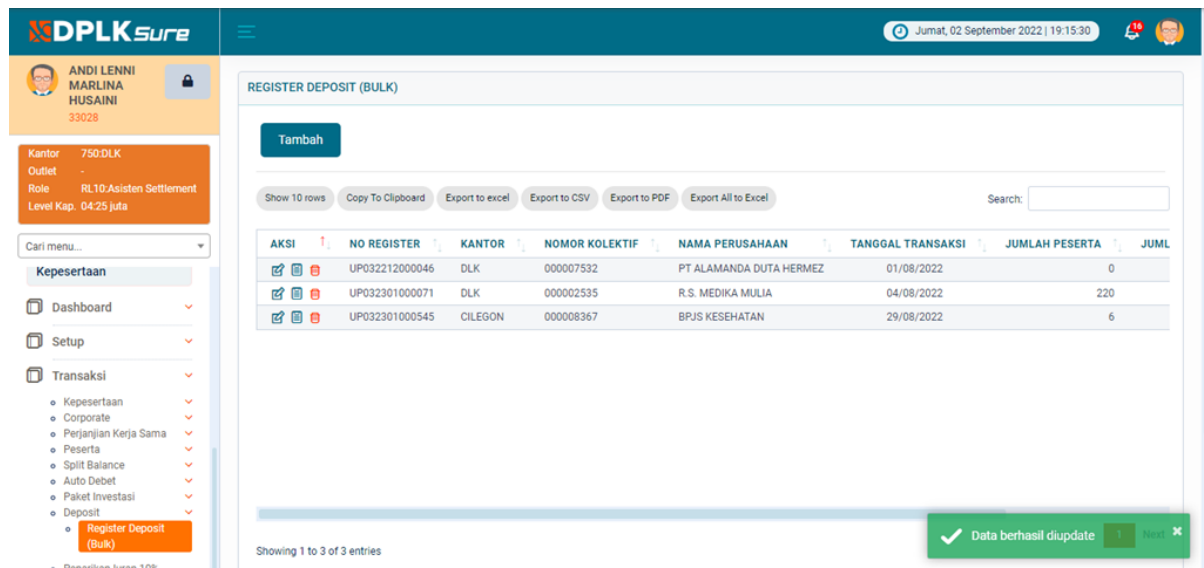
**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
27/02/2023 12.53.38	33028	Pending Register	UPLOAD DEPOSIT

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✓ Data berhasil ditambah

## 13. Data Berhasil Diupdate



**REGISTER DEPOSIT (BULK)**

**Tambah**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

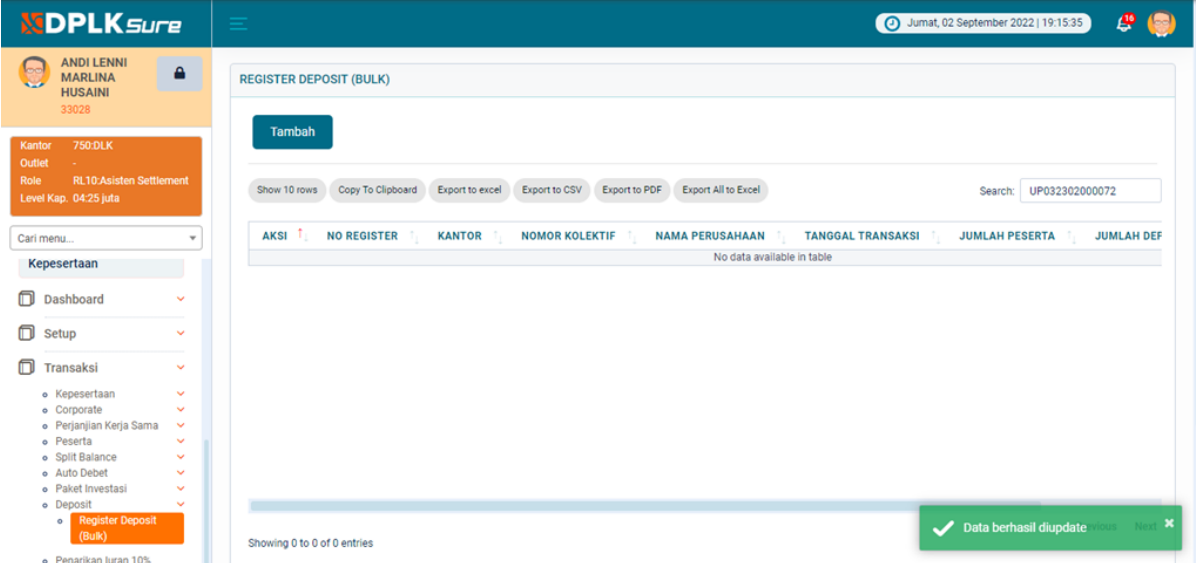
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUML
<input checked="" type="checkbox"/>	UP032212000046	DLK	000007532	PT ALAMANDA DUTA HERMEZ	01/08/2022	0	
<input checked="" type="checkbox"/>	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	
<input checked="" type="checkbox"/>	UP032301000545	CILEGON	000008367	BPJS KESEHATAN	29/08/2022	6	

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

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#### 14. Berikut Data Dengan No.Register : UP032302000072



REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

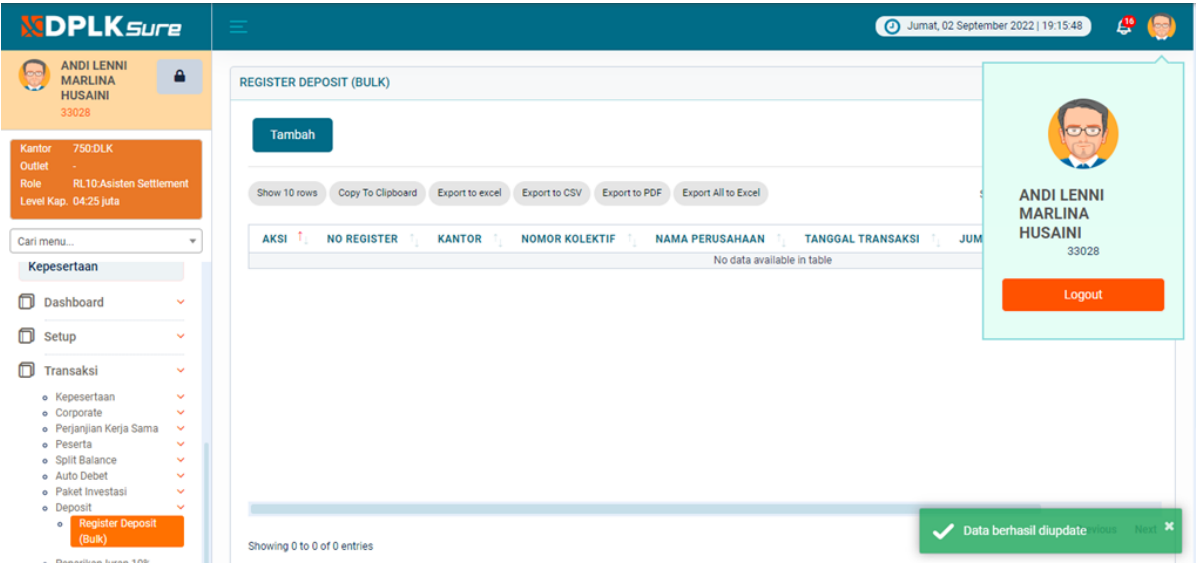
Search: UP032302000072

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
No data available in table							

Showing 0 to 0 of 0 entries

✓ Data berhasil diupdate

#### 15. Klik Button Logout



REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

Search: UP032302000072

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
No data available in table							

Showing 0 to 0 of 0 entries

✓ Data berhasil diupdate

ANDI LENNI MARLINA HUSAINI 33028

Logout

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Description			

## 16. Berhasil Logout

