

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-24



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Feb 2023 10:00:49,622
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:02:52,813
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
DPLKKEU 030-001	Normal - Transaksi Keuangan Klaim	Approval - Settlement Transaksi Klaim	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Approval Pembayaran Kepesertaan	Passed
			6. Berikut Data dengan Kode Pembayaran : DISK230200179	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230200179	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230200179	Done
			9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Gagal DiApprove	Passed
			12. Klik Button Logout	Done
			13. 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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DPLKKEU030-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Approval - Settlement Transaksi Klaim

Preparations

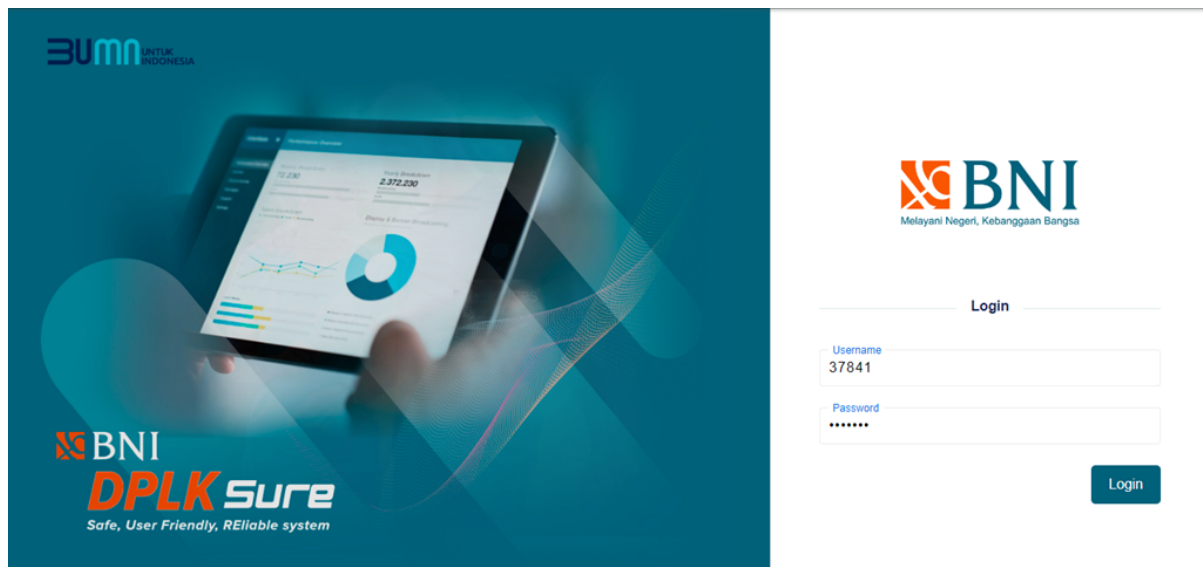
01. Username : 37841
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Pembayaran : DISK230200179

Exit Criteria

Proses Persetujuan Transaksi Klaim berhasil dilakukan dengan baik

Test Steps

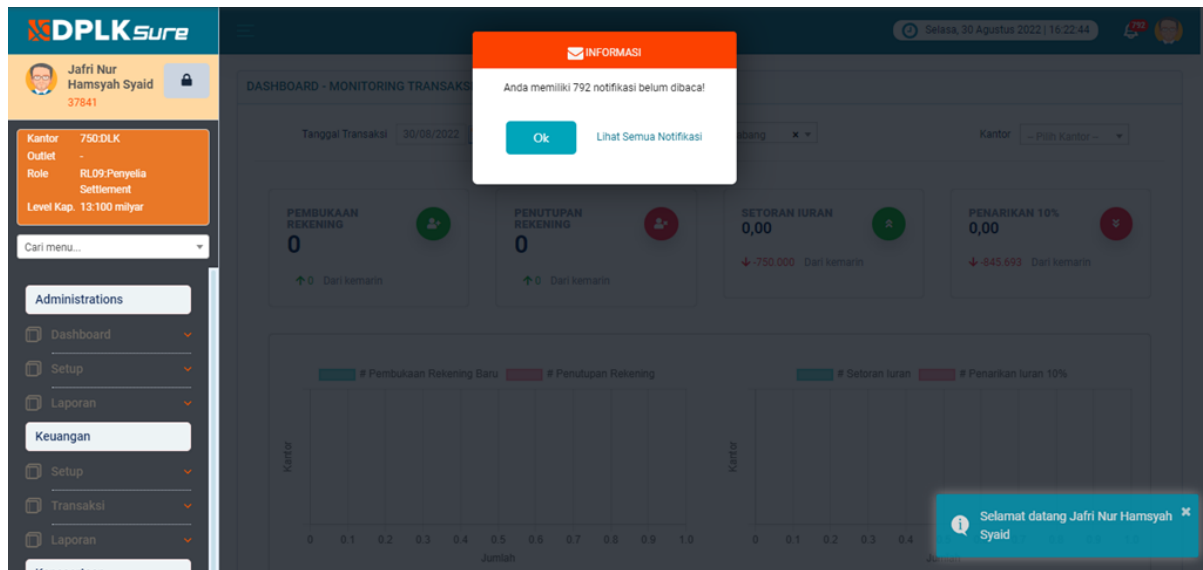
1. Input Data Login



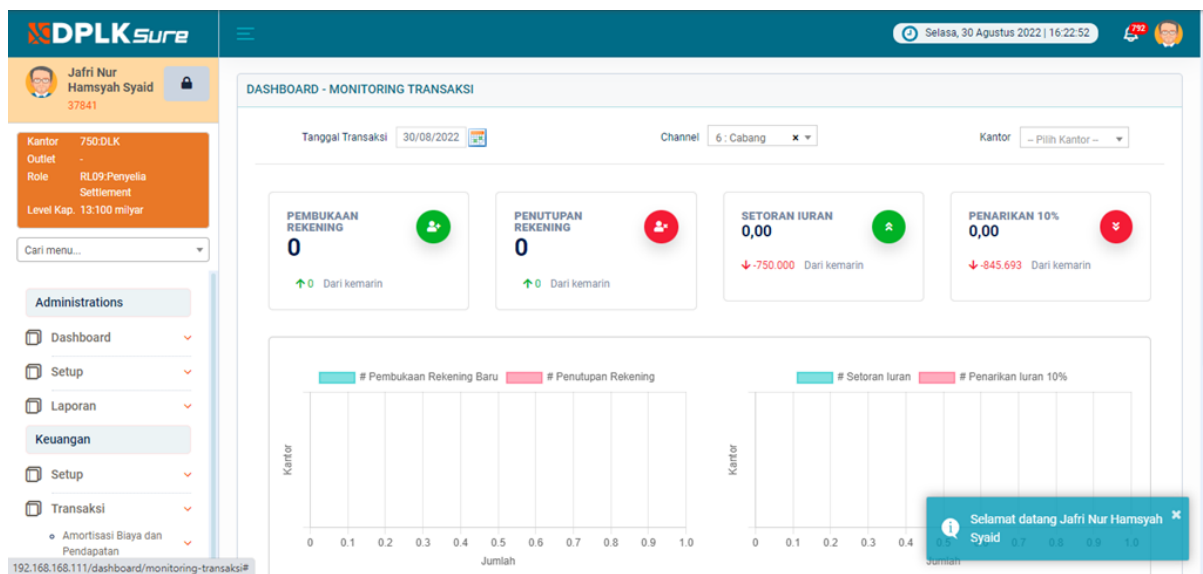
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



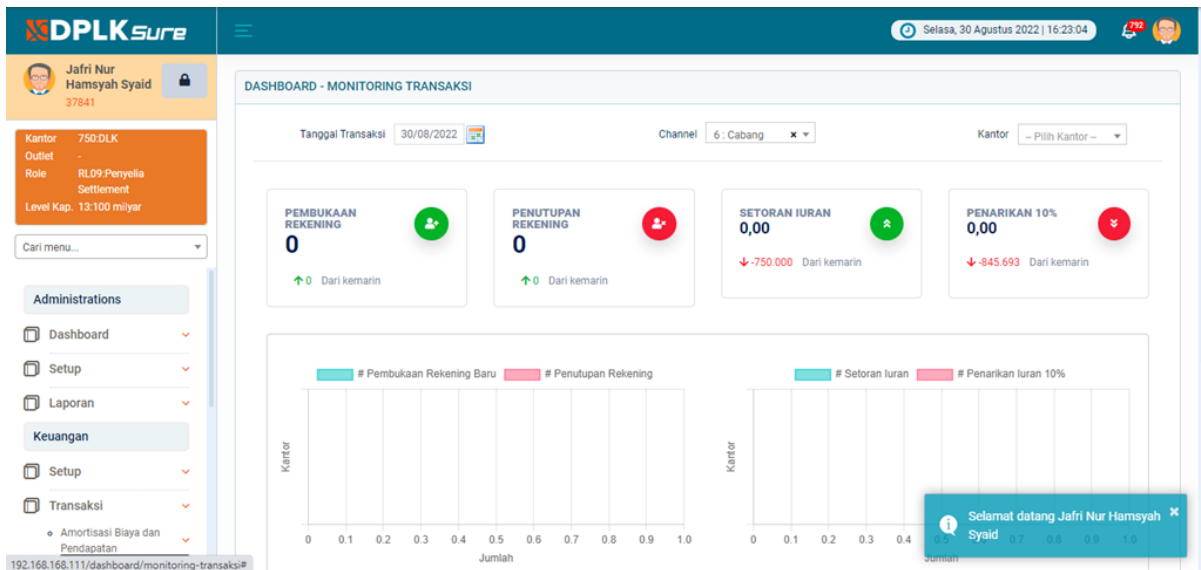
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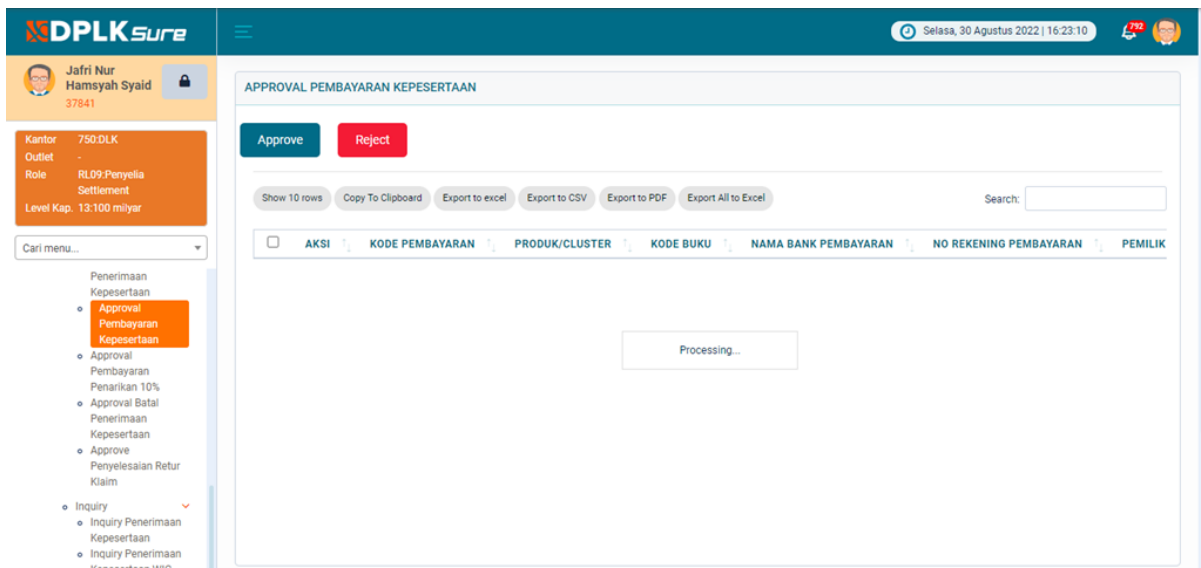
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' selected, showing sub-items like 'Setup', 'Transaksi', and 'Amortisasi Biaya dan Pendapatan'. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts for '# Pembukaan Rekening Baru' and '# Penutupan Rekening', and another two for '# Setoran Iuran' and '# Penarikan Iuran 10%'. A welcome message 'Selamat datang Jafri Nur Hamsyah Syaid' is visible in the bottom right.

5. Pilih Sub Submenu Approval Pembayaran Kepesertaan



The screenshot shows the 'APPROVAL PEMBAYARAN KEPESERTAAN' interface. The left sidebar shows 'Approval Pembayaran Kepesertaan' selected under the 'Keuangan' menu. The main area has 'Approve' and 'Reject' buttons, followed by a table with columns: AKSI, KODE PEMBAYARAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PEMBAYARAN, NO REKENING PEMBAYARAN, and PEMILIK. The table is currently empty, showing a 'Processing...' message.

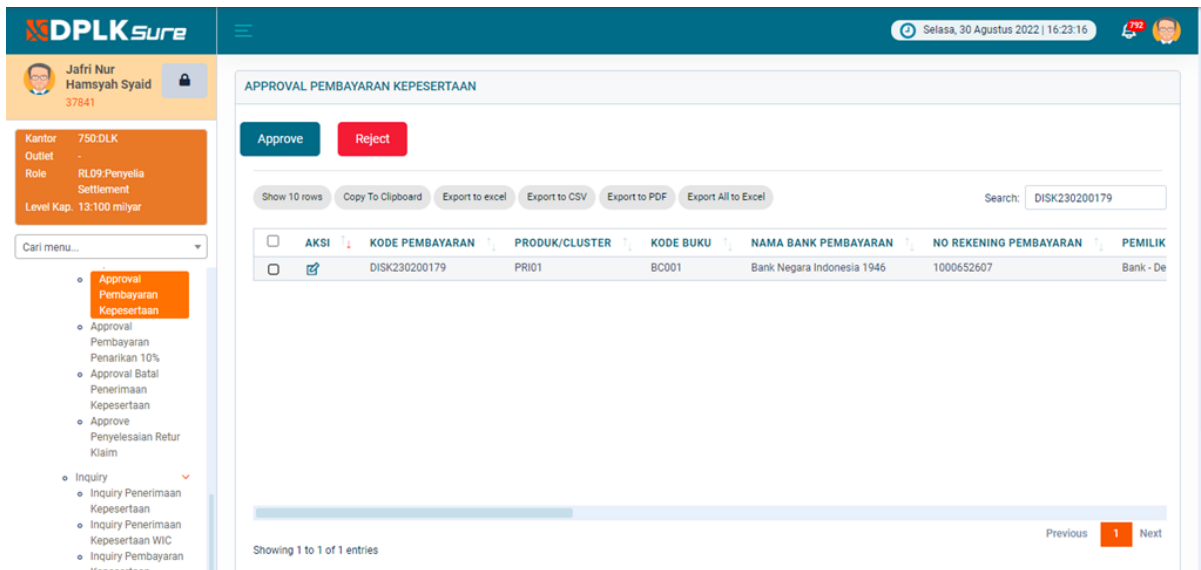
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6. Berikut Data dengan Kode Pembayaran : DISK230200179



APPROVAL PEMBAYARAN KEPESERTAAN

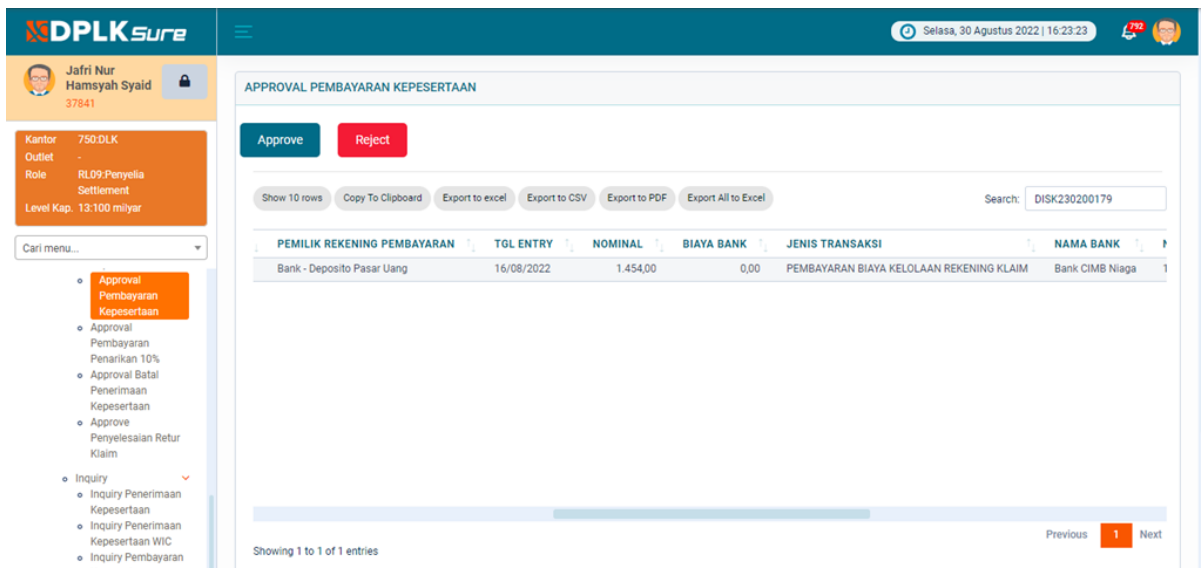
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200179

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK
<input checked="" type="checkbox"/>	DISK230200179	PRI01	BC001	Bank Negara Indonesia 1945	1000652607	Bank - De

Showing 1 to 1 of 1 entries Previous 1 Next

7. Berikut Data dengan Kode Pembayaran : DISK230200179



APPROVAL PEMBAYARAN KEPESERTAAN

Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200179

PEMILIK REKENING PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
Bank - Deposito Pasar Uang	16/08/2022	1.454,00	0,00	PEMBAYARAN BIAYA KELOLAAN REKENING KLAIM	Bank CIMB Niaga

Showing 1 to 1 of 1 entries Previous 1 Next

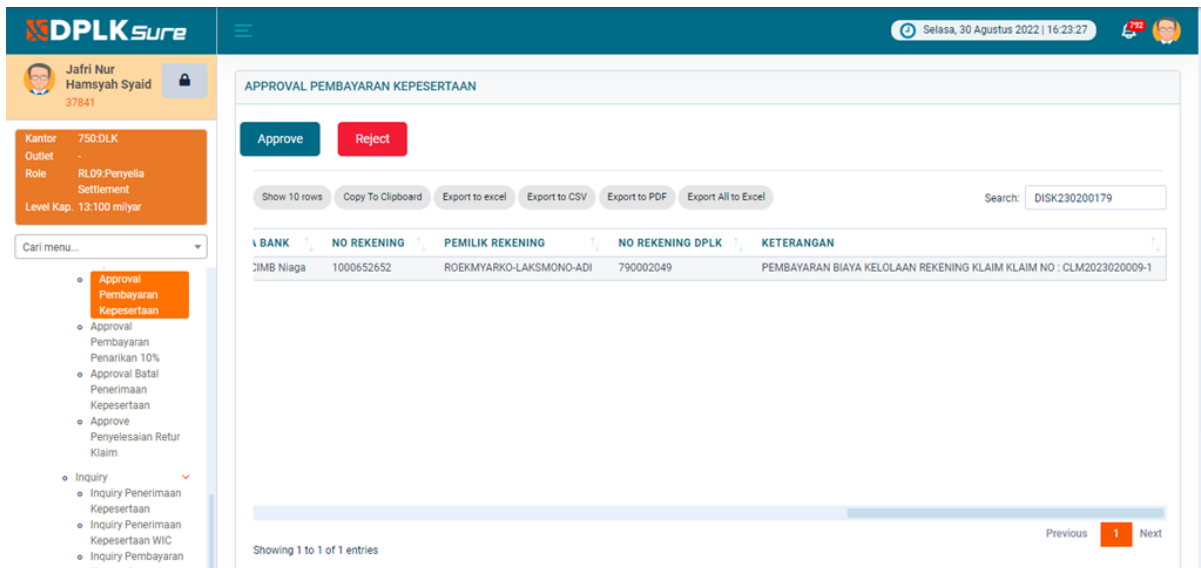
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8. Berikut Data dengan Kode Pembayaran : DISK230200179



APPROVAL PEMBAYARAN KEPESERTAAN

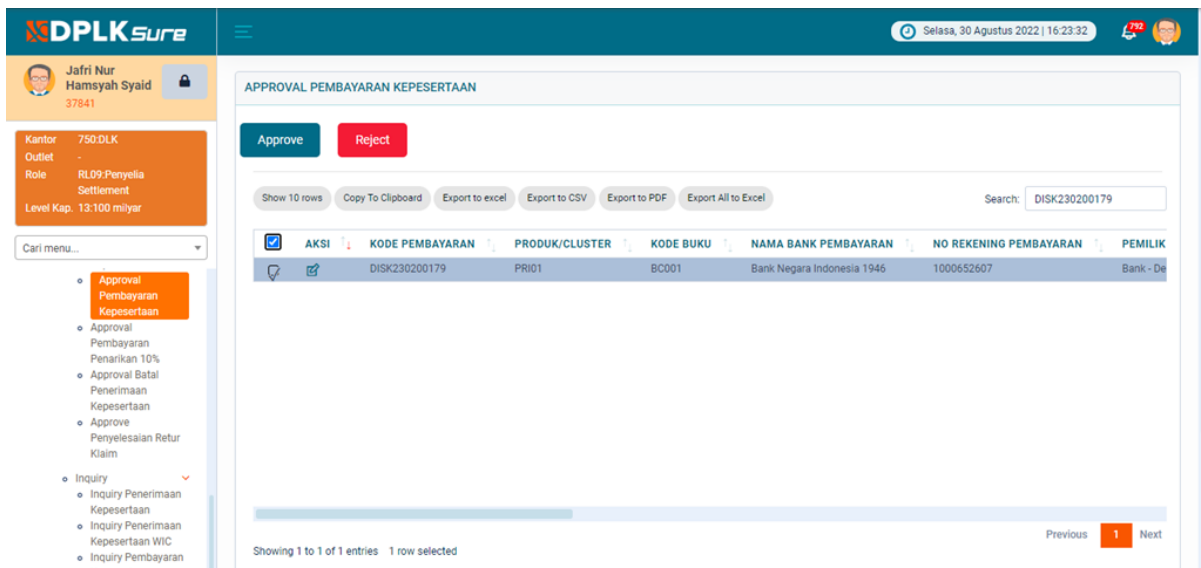
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200179

BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
CIMB Niaga	1000652652	ROEKMYARKO-LAKSMONO-ADI	790002049	PEMBAYARAN BIAYA KELOLAAN REKENING KLAIM KLAIM NO : CLM2023020009-1

Showing 1 to 1 of 1 entries Previous 1 Next


9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



APPROVAL PEMBAYARAN KEPESERTAAN

Approve Reject

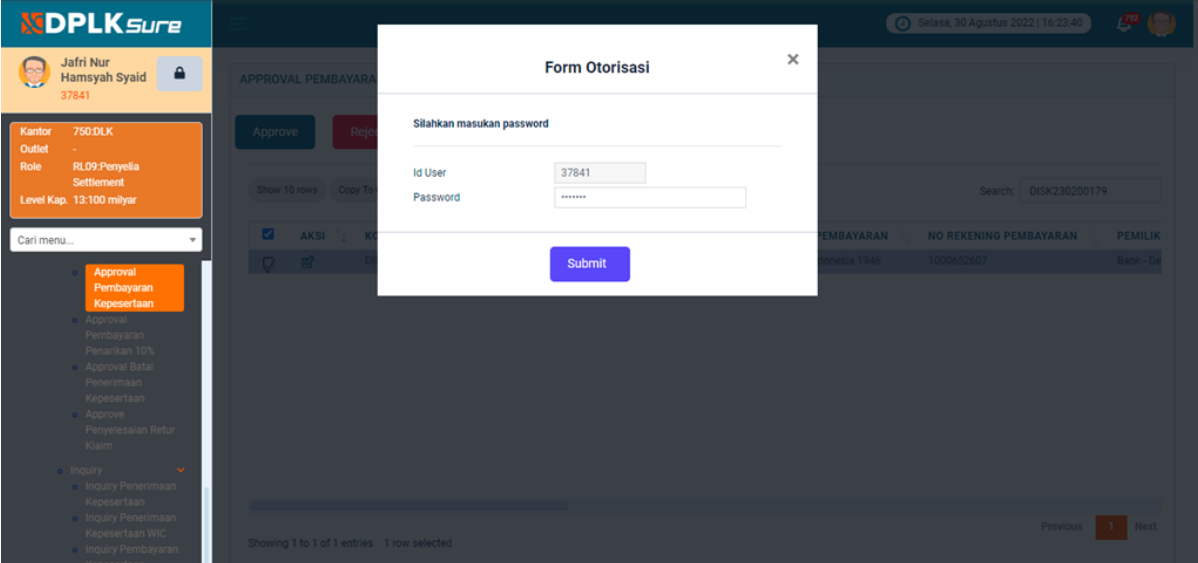
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200179

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK
	DISK230200179	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - De

Showing 1 to 1 of 1 entries 1 row selected Previous 1 Next

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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorisasi

Silahkan masukan password

Id User: 37841

Password: [Redacted]

Submit

Background Screen: APPROVAL PEMBAYARAN

Buttons: Approve, Reject

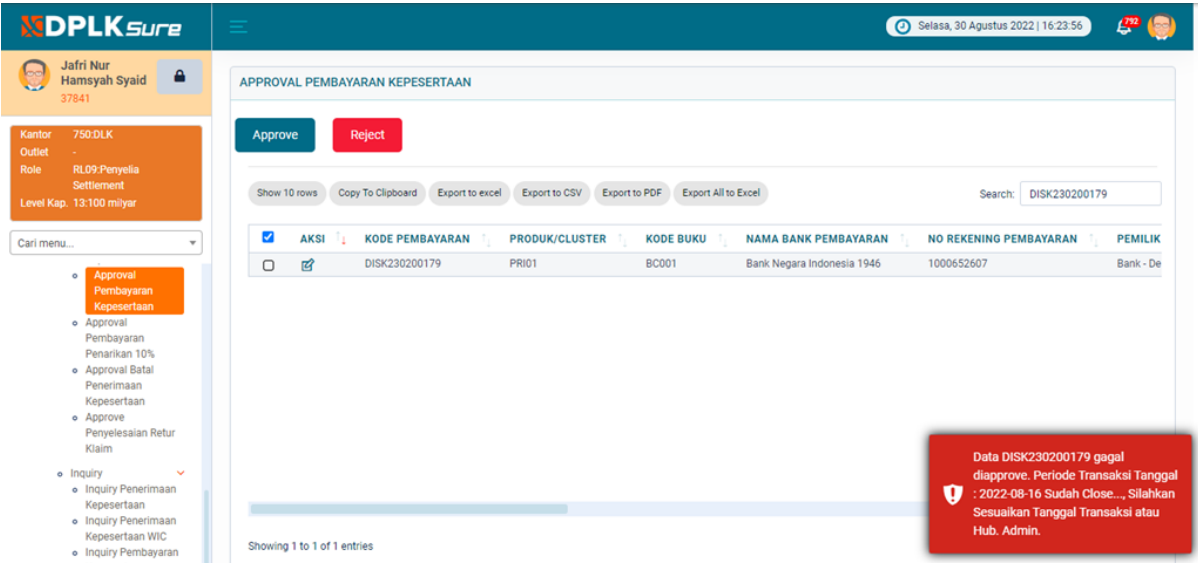
Table Headers: AKSI, KODE PEMBAYARAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PEMBAYARAN, NO REKENING PEMBAYARAN, PEMILIK

Table Data:

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK
<input checked="" type="checkbox"/>	DISK230200179	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - De

Showing 1 to 1 of 1 entries 1 row selected

11. Data Gagal DiApprove



APPROVAL PEMBAYARAN KEPESERTAAN

Buttons: Approve, Reject

Table Headers: AKSI, KODE PEMBAYARAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PEMBAYARAN, NO REKENING PEMBAYARAN, PEMILIK

Table Data:

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK
<input checked="" type="checkbox"/>	DISK230200179	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - De

Showing 1 to 1 of 1 entries

Notification: Data DISK230200179 gagal diapprove. Periode Transaksi Tanggal : 2022-08-16 Sudah Close..., Silahkan Sesuaikan Tanggal Transaksi atau Hub. Admin.

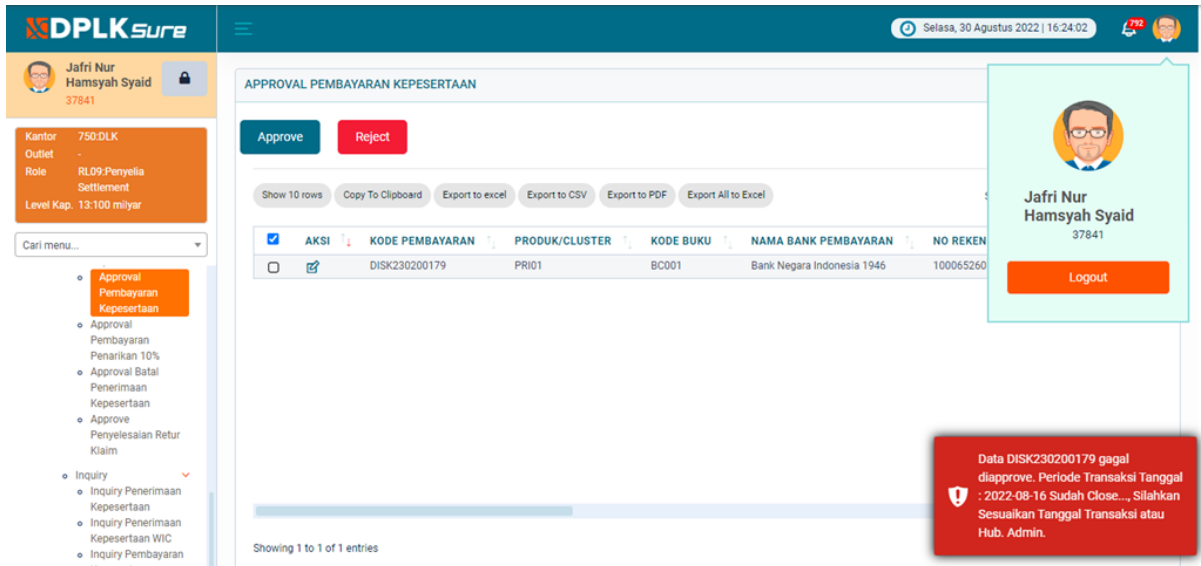
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12. Klik Button Logout



DPLK Sure

Selasa, 30 Agustus 2022 | 16:24:02

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DUK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Approval Pembayaran Kepesertaan
- Approval Pembayaran Penarikan 10%
- Approval Batal Penerimaan Kepesertaan
- Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

APPROVAL PEMBAYARAN KEPESERTAAN

Approve Reject

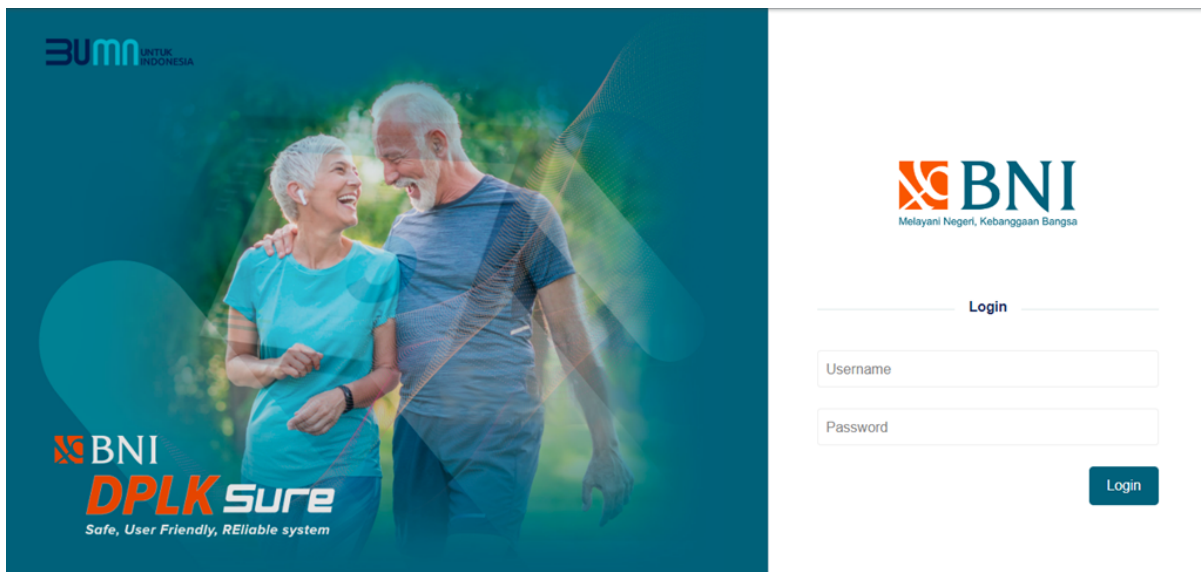
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING
<input checked="" type="checkbox"/>	DISK230200179	PRI01	BC001	Bank Negara Indonesia 1946	100065260

Showing 1 to 1 of 1 entries

Data DISK230200179 gagal diapprove. Periode Transaksi Tanggal : 2022-08-16 Sudah Close... Silahkan Sesuaikan Tanggal Transaksi atau Hub. Admin.

13. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login