

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-09



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Mar 2023 14:10:25,693
Short	Automation Test Execution Document	End Date	09 Mar 2023 14:12:56,001
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 044-002	Normal - Transaksi Keuangan Penerimaan Teller Virtual Account	Verifikasi Penerimaan Kepesertaan Virtual Account Kolektif - Lanjutkan ke Approval	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 Penerimaan Kepesertaan	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			8. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			9. Klik Button Edit	Done
			10. Berikut Detail Data Sebelum Disetujui	Done
			11. Isi Field Status Approve dan Keterangan Approve, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Data Dengan Kode Penerimaan : BC001-I-07-09-00005 Berhasil Disetujui	Passed
			14. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	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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## DPLKKEU044-002

### Use Case Description

Normal - Transaksi Keuangan Penerimaan Teller Virtual Account

### Scenario Description

Verifikasi Penerimaan Kepesertaan Virtual Account Kolektif - Lanjutkan ke Approval

### Preparations

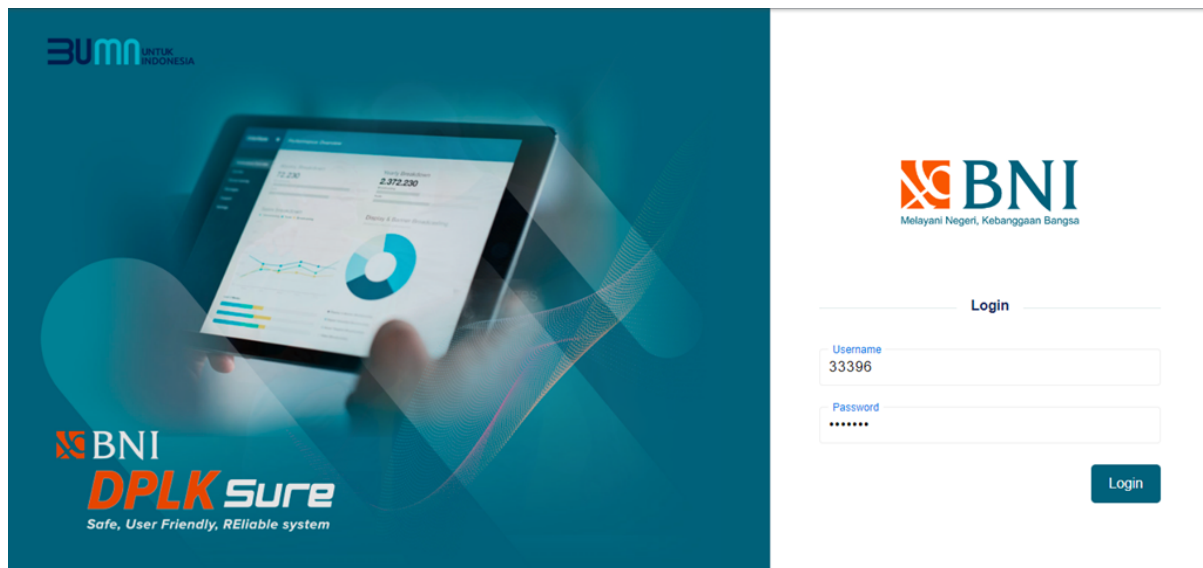
01. Username : 33396
02. Password : bni1234
03. Role : 08 - Pimp Bagian Settlement
04. Kode Penerimaan : BC001-I-07-09-00005
05. Status Approve : 1 : Setuju
06. Keterangan Approve : KEU.KEP.TRX.068/11 Data disetujui

### Exit Criteria

Data Penerimaan Kepesertaan berhasil disetujui

### Test Steps

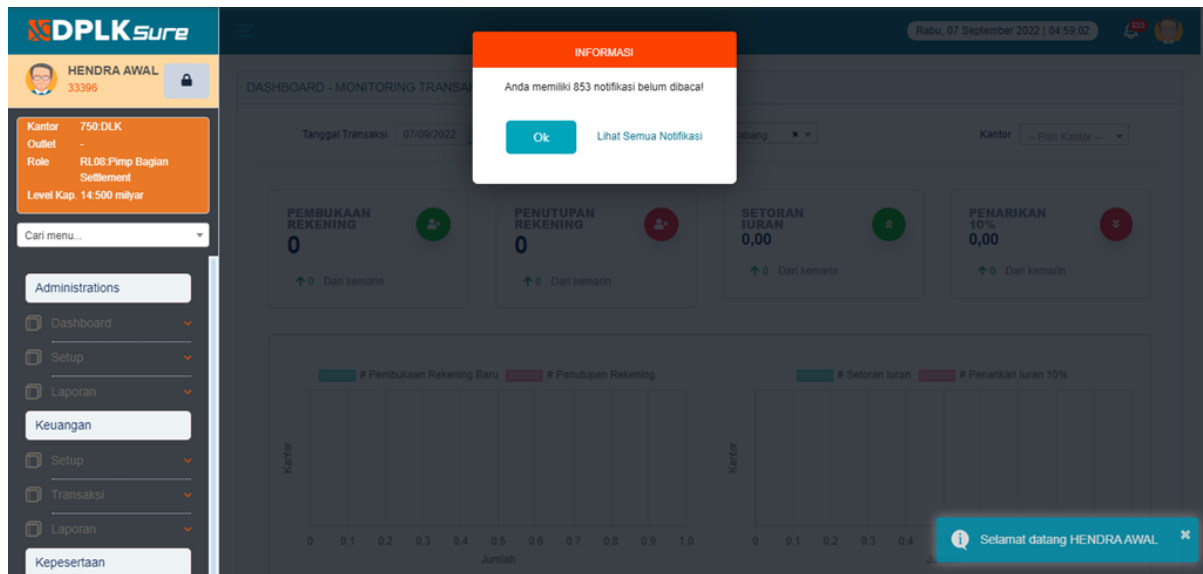
#### 1. Input Data Login



UserID: 33396

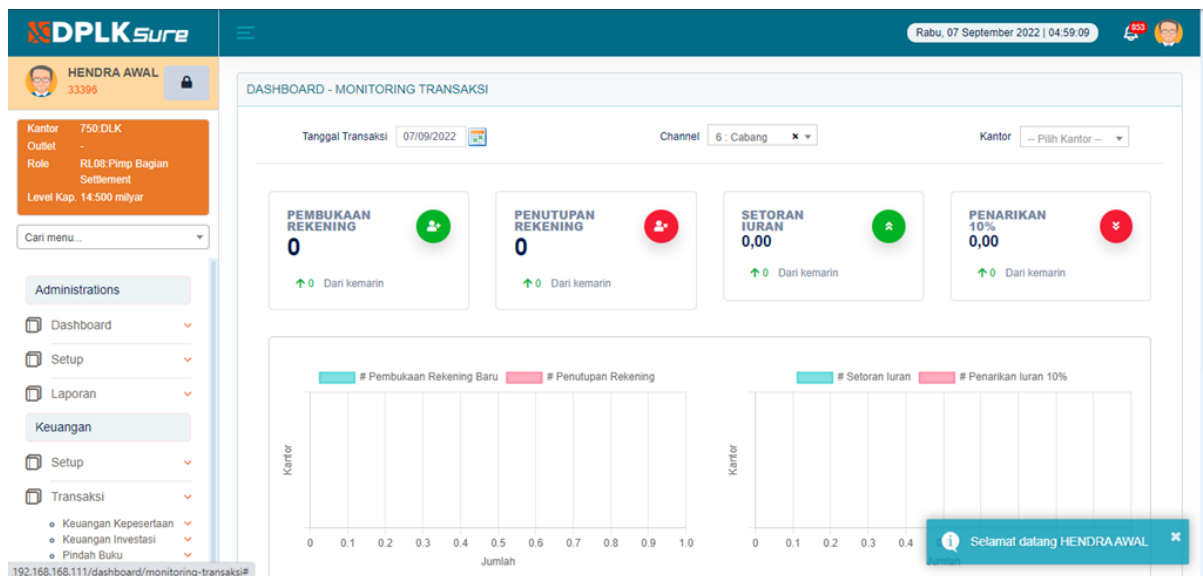
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is HENDRA AWAL (ID: 33396). The dashboard displays a sidebar with navigation options: Administrations (Dashboard, Setup, Laporan), Keuangan (Setup, Transaksi, Laporan), and Kepesertaan. The main area shows a 'DASHBOARD - MONITORING TRANSAKSI' with filters for 'Tanggal Transaksi' (07/09/2022) and 'Kantor' (Pilih Kantor). It features four summary cards: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts for 'Jumlah' (0 to 1.0) comparing 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran iuran' and 'Penarikan iuran 10%' on the right. A notification pop-up at the top center states 'Anda memiliki 853 notifikasi belum dibaca' with 'Ok' and 'Lihat Semua Notifikasi' buttons. A welcome message 'Selamat datang HENDRA AWAL' is visible at the bottom right.

## 3. Pilih Sidebar Transaksi Pada Keuangan



This screenshot shows the DPLK Sure dashboard with the 'Keuangan' sidebar selected. The sidebar now includes 'Keuangan Kepesertaan', 'Keuangan Investasi', and 'Pindah Buku' under the 'Keuangan' category. The main area displays the 'DASHBOARD - MONITORING TRANSAKSI' with filters for 'Tanggal Transaksi' (07/09/2022), 'Channel' (6 : Cabang), and 'Kantor' (Pilih Kantor). The summary cards and bar charts are identical to the previous screenshot. The URL at the bottom left is '192.168.168.111/dashboard/monitoring-transaksi#'. A welcome message 'Selamat datang HENDRA AWAL' is visible at the bottom right.



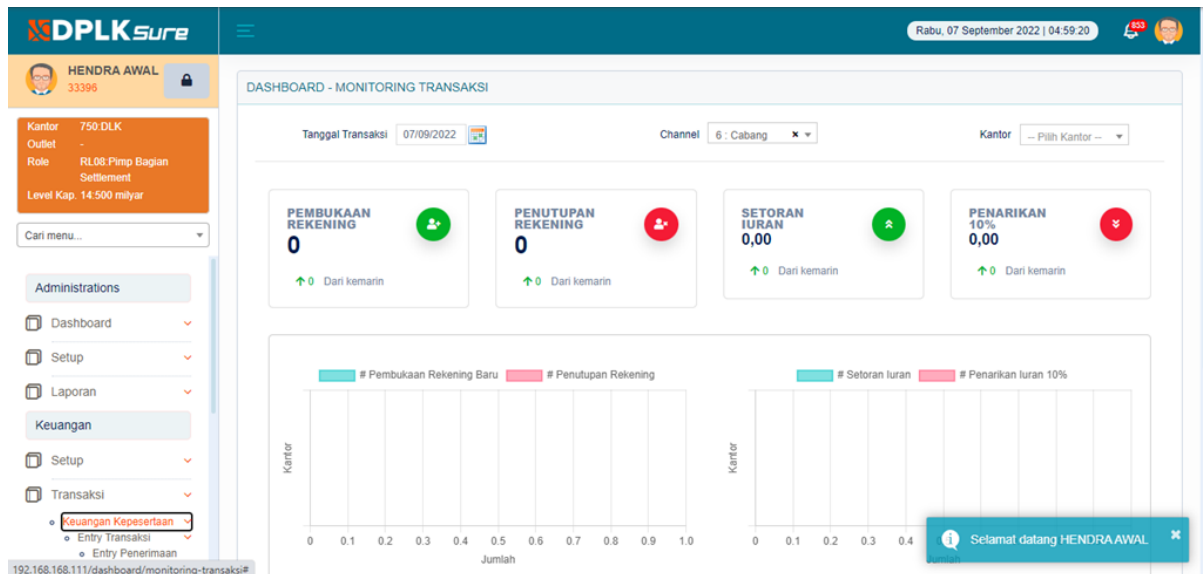
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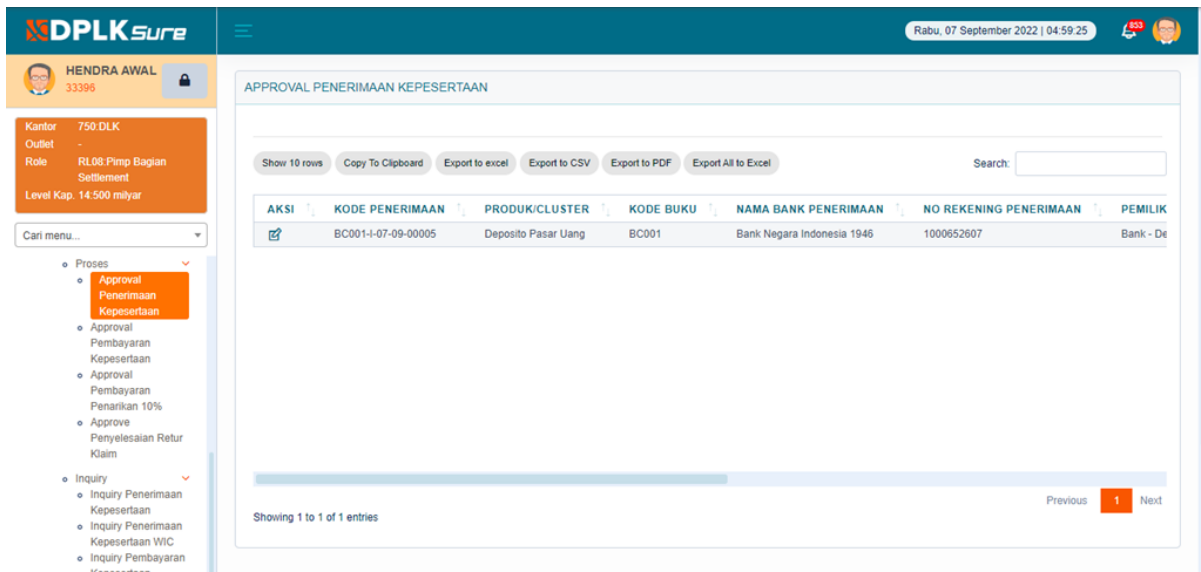
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#### 4. Pilih Submenu Keuangan Kepesertaan




#### 5. Pilih Sub Submenu Approval Penerimaan Kepesertaan



**APPROVAL PENERIMAAN KEPESERTAAN**

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

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK
	BC001-07-09-00005	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - De

Showing 1 to 1 of 1 entries

Previous 1 Next

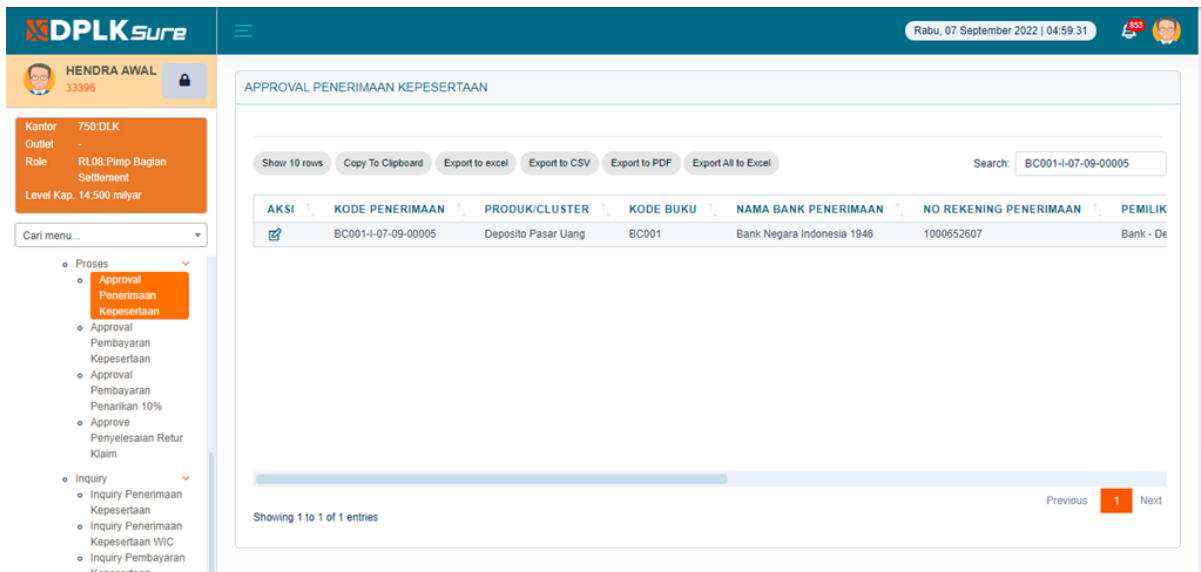
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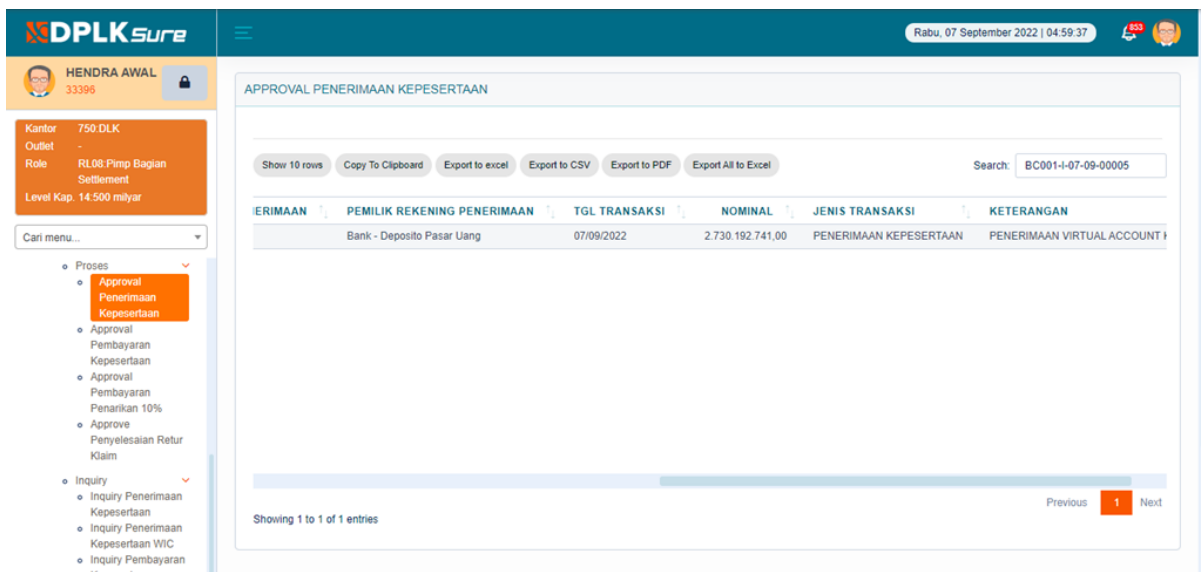
Automation Team  
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## 6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



The screenshot shows the DPLK Sure interface. On the left, there is a sidebar with user information (HENDRA AWAL, 33395) and a menu. The main area displays the 'APPROVAL PENERIMAAN KEPESERTAAN' screen. A search bar at the top right contains the code 'BC001-I-07-09-00005'. Below the search bar, there is a table with the following columns: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, NO REKENING PENERIMAAN, and PEMILIK. The table contains one entry for 'BC001-I-07-09-00005' with details: Deposito Pasar Uang, BC001, Bank Negara Indonesia 1946, 1000652607, and Bank - De. At the bottom, it says 'Showing 1 to 1 of 1 entries'.

## 7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



The screenshot shows the DPLK Sure interface. On the left, there is a sidebar with user information (HENDRA AWAL, 33395) and a menu. The main area displays the 'APPROVAL PENERIMAAN KEPESERTAAN' screen. A search bar at the top right contains the code 'BC001-I-07-09-00005'. Below the search bar, there is a table with the following columns: PENERIMAAN, PEMILIK REKENING PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, and KETERANGAN. The table contains one entry for 'Bank - Deposito Pasar Uang' with details: 07/09/2022, 2.730.192.741,00, PENERIMAAN KEPESERTAAN, and PENERIMAAN VIRTUAL ACCOUNT. At the bottom, it says 'Showing 1 to 1 of 1 entries'.

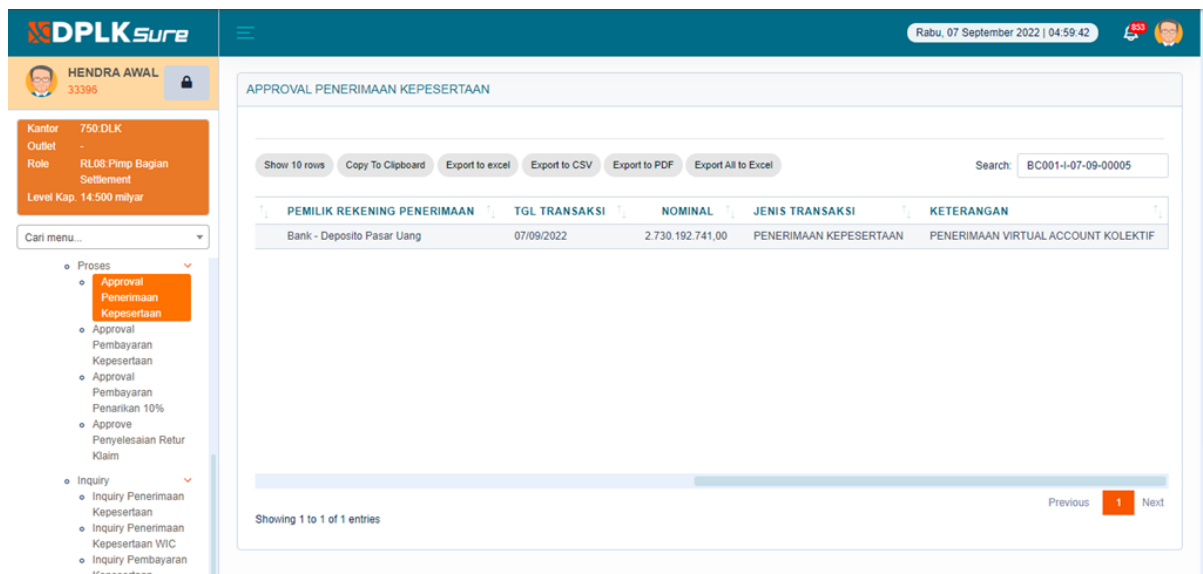
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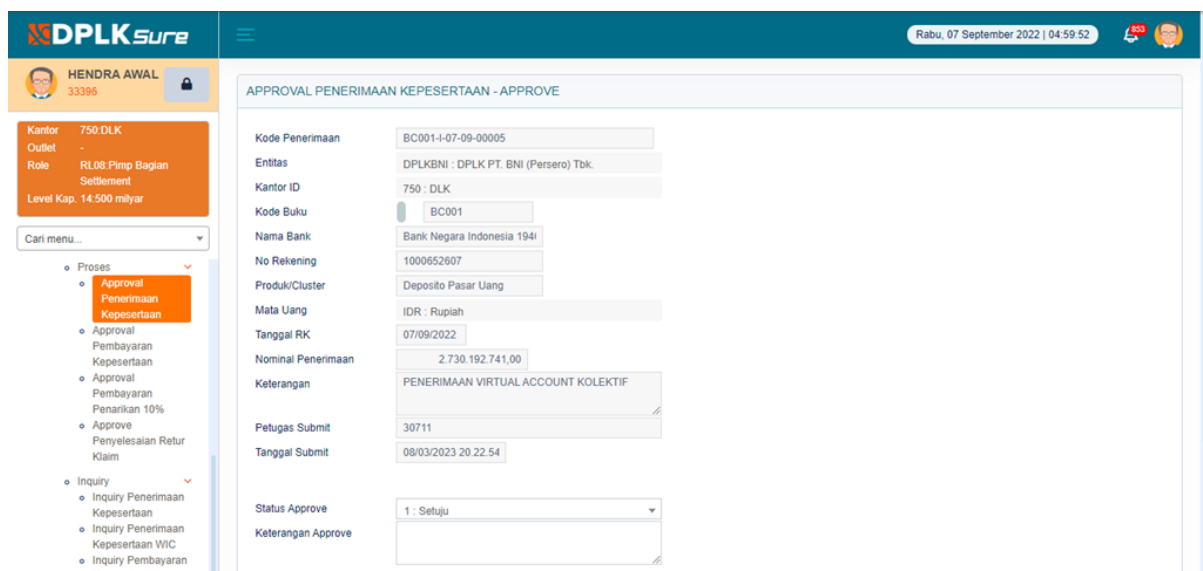
## 8. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



## 9. Klik Button Edit

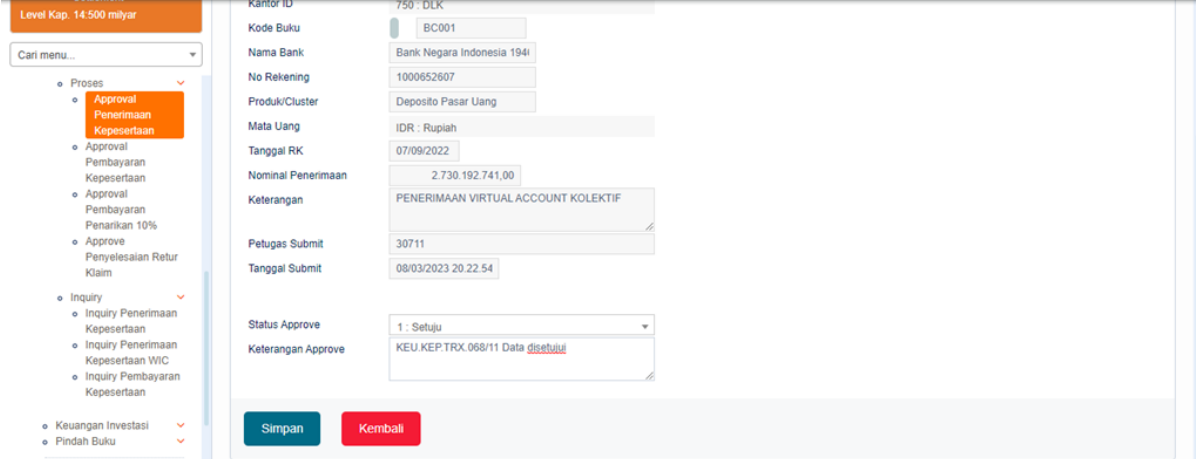


## 10. Berikut Detail Data Sebelum Disetujui



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## 11. Isi Field Status Approve dan Keterangan Approve, Kemudian Klik Button Simpan



Level Kap. 14.500 milyar

Cari menu...

- Proses
  - Approval Penerimaan Kepesertaan
  - Approval Pembayaran Kepesertaan
  - Approval Pembayaran Penarikan 10%
  - Approve Penyelesaian Retur Klaim
- Inquiry
  - Inquiry Penerimaan Kepesertaan
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan
- Keuangan Investasi
- Pindah Buku
- Laporan
- Kepesertaan

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1941

No Rekening: 1000652607

Produk/Cluster: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.730.192.741,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Submit: 30711

Tanggal Submit: 08/03/2023 20.22.54

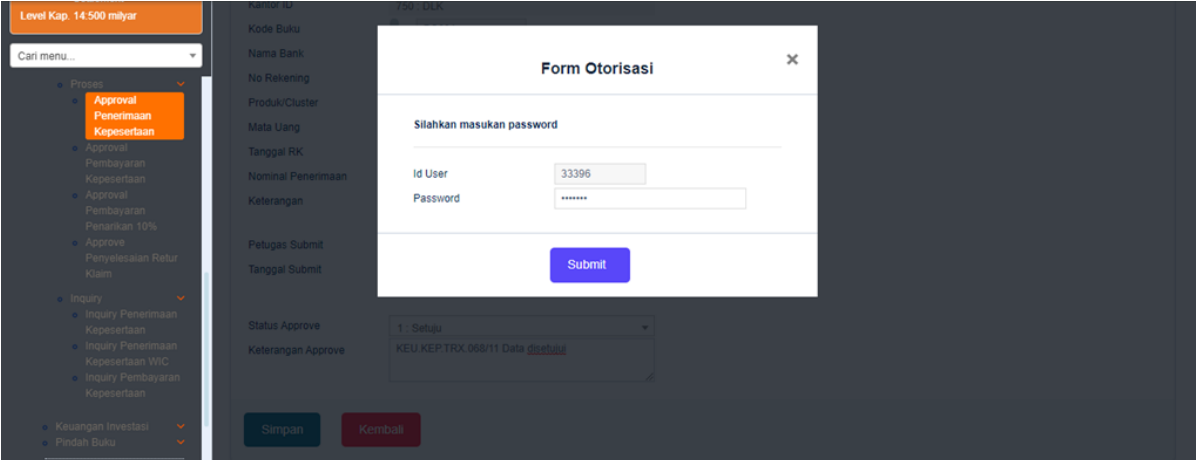
Status Approve: 1 : Setuju

Keterangan Approve: KEU KEP. TRX. 068/11 Data disetujui

Simpan Kembali

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



Level Kap. 14.500 milyar

Cari menu...

- Proses
  - Approval Penerimaan Kepesertaan
  - Approval Pembayaran Kepesertaan
  - Approval Pembayaran Penarikan 10%
  - Approve Penyelesaian Retur Klaim
- Inquiry
  - Inquiry Penerimaan Kepesertaan
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan
- Keuangan Investasi
- Pindah Buku
- Laporan
- Kepesertaan

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1941

No Rekening: 1000652607

Produk/Cluster: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.730.192.741,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Submit: 30711

Tanggal Submit: 08/03/2023 20.22.54

Status Approve: 1 : Setuju

Keterangan Approve: KEU KEP. TRX. 068/11 Data disetujui

Simpan Kembali

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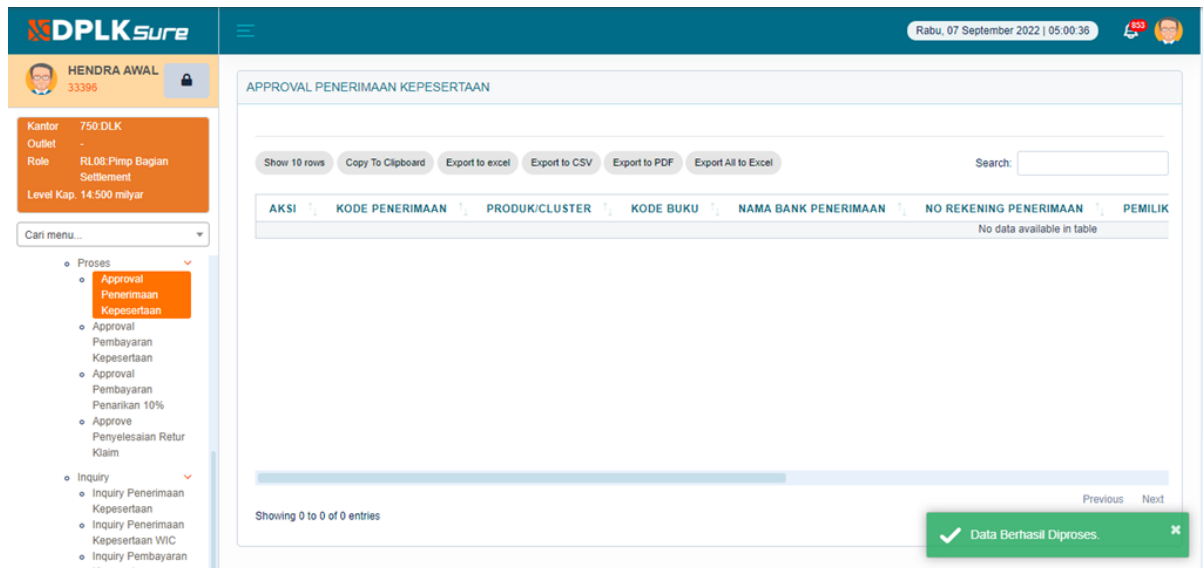
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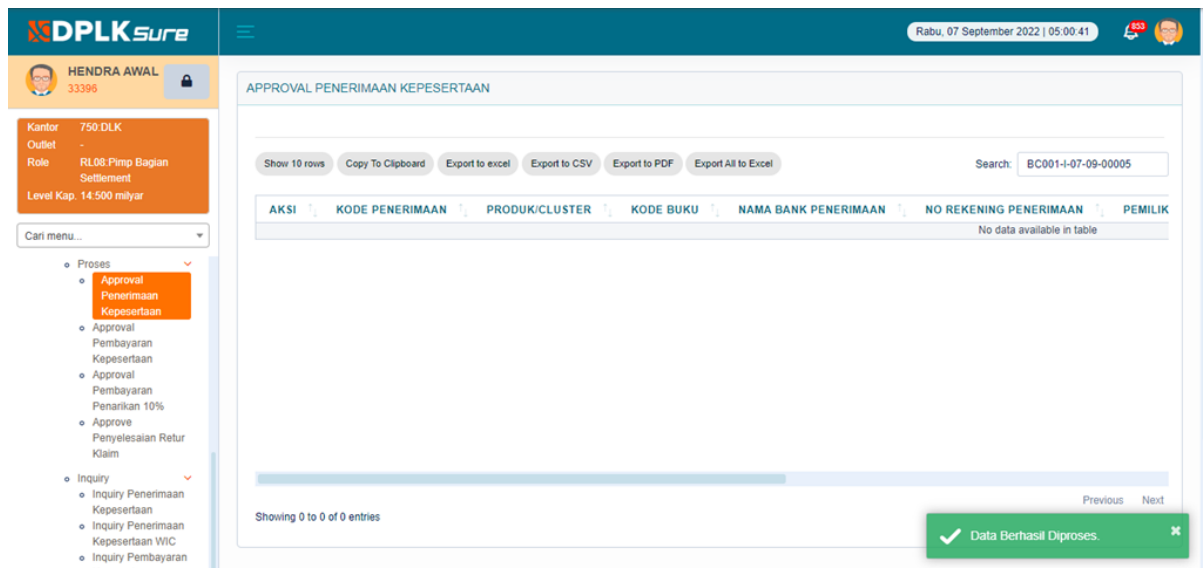
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### 13. Data Dengan Kode Penerimaan : BC001-I-07-09-00005 Berhasil Disetujui



### 14. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



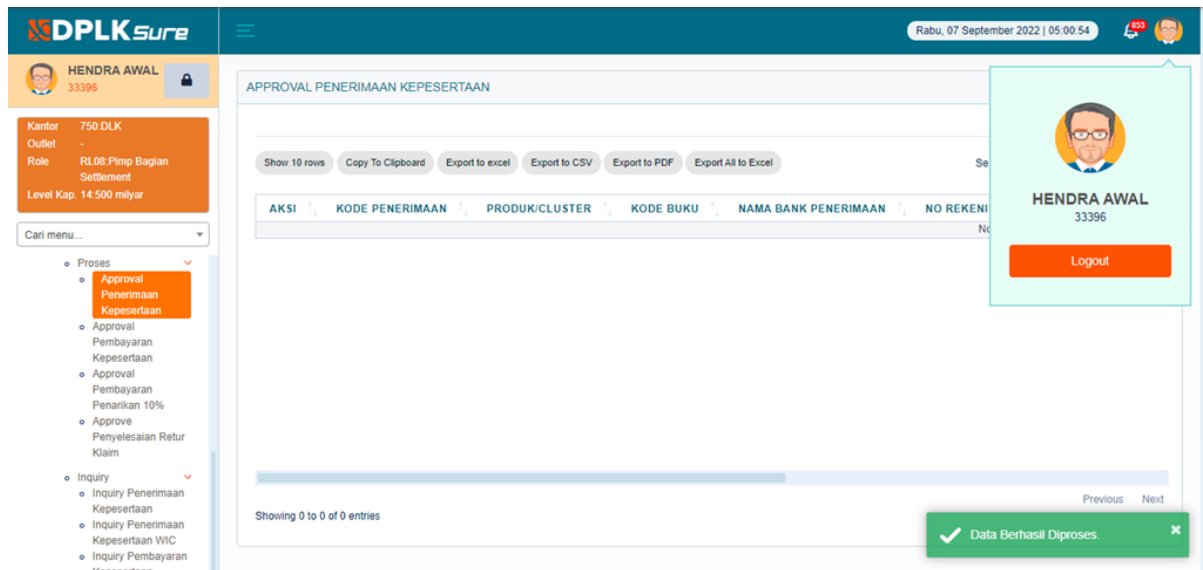
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## 15. Klik Button Logout



## 16. Berhasil Logout

