

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 21:12:26,033
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:14:30,983
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 147-001	Normal - Kepesertaan - Transaksi	Verifikasi Split Balance (Bulk) - Kembalikan ke Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Verifikasi Split Balance (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP042303000007	Done
			7. Berikut Data Dengan No.Register : UP042303000007	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : UP042303000007	Done
			10. Total Data Valid Pada Tabel RINGKASAN UPLOAD adalah 0 (VALID)	Done
			11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Berhasil Verifikasi Data	Passed
			14. Berikut Data Dengan No.Register : UP042303000007	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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DPLKKPS147-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Split Balance (Bulk) - Kembalikan ke Register

Preparations

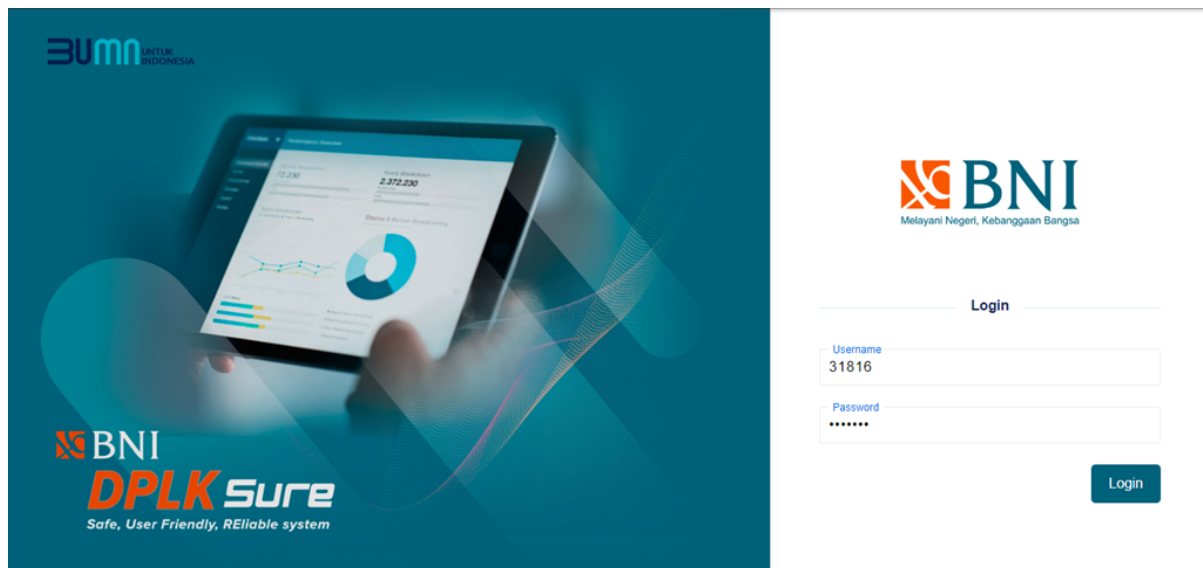
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP042303000007
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : Data BNI Kantor Besar dikembalikan ke Register

Exit Criteria

Data Split Balance (Bulk) berhasil dikembalikan ke Register

Test Steps

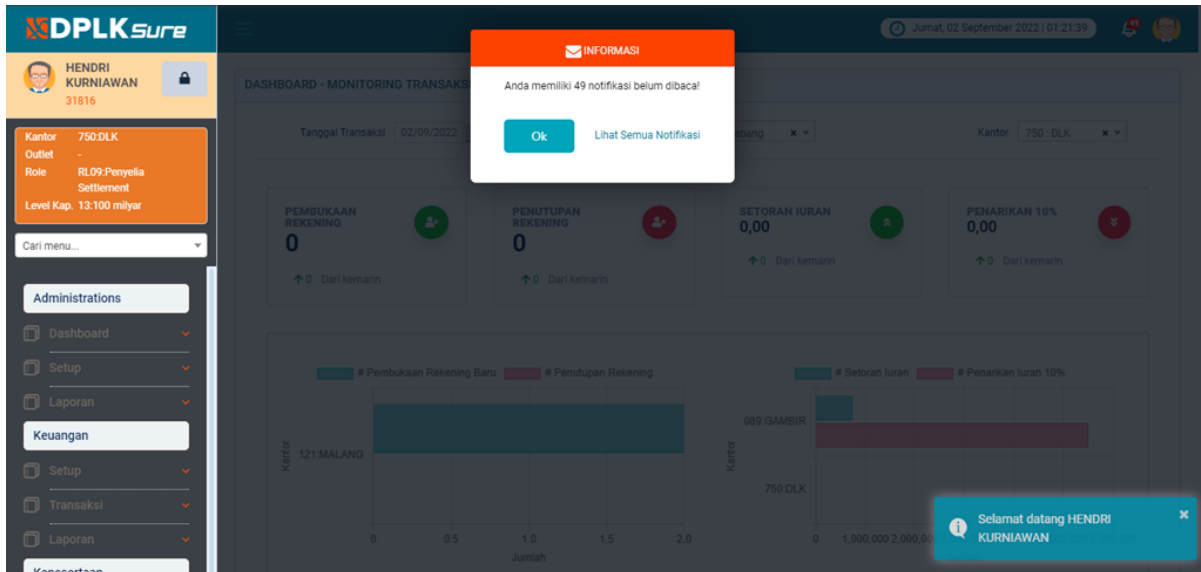
1. Input Data Login



UserID: 31816

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022

Kantor: 750-DLK

INFORMASI
Anda memiliki 49 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING
0
Dari kemarin

PENUTUPAN REKENING
0
Dari kemarin

SETORAN IURAN
0,00
Dari kemarin

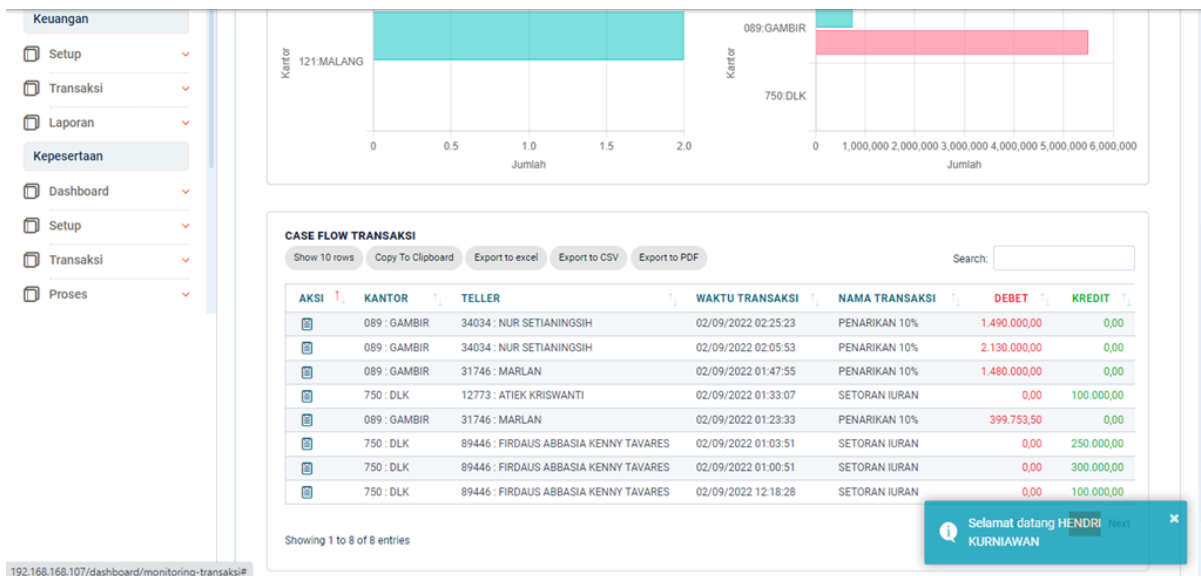
PENARIKAN 10%
0,00
Dari kemarin

Keuangan
Pembukaan Rekening Baru # Penutupan Rekening

Kepesertaan
Setoran iuran # Penarikan iuran 10%

Selamat datang HENDRI KURNIAWAN

3. Pilih Sidebar Proses Pada Kepesertaan



Keuangan
Pembukaan Rekening Baru # Penutupan Rekening

Kepesertaan
Setoran iuran # Penarikan iuran 10%

Proses

CASE FLOW TRANSAKSI
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:25:23	PENARIKAN 10%	1.490.000,00	0,00	
089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00	
750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00	

Showing 1 to 8 of 8 entries

Selamat datang HENDRI KURNIAWAN

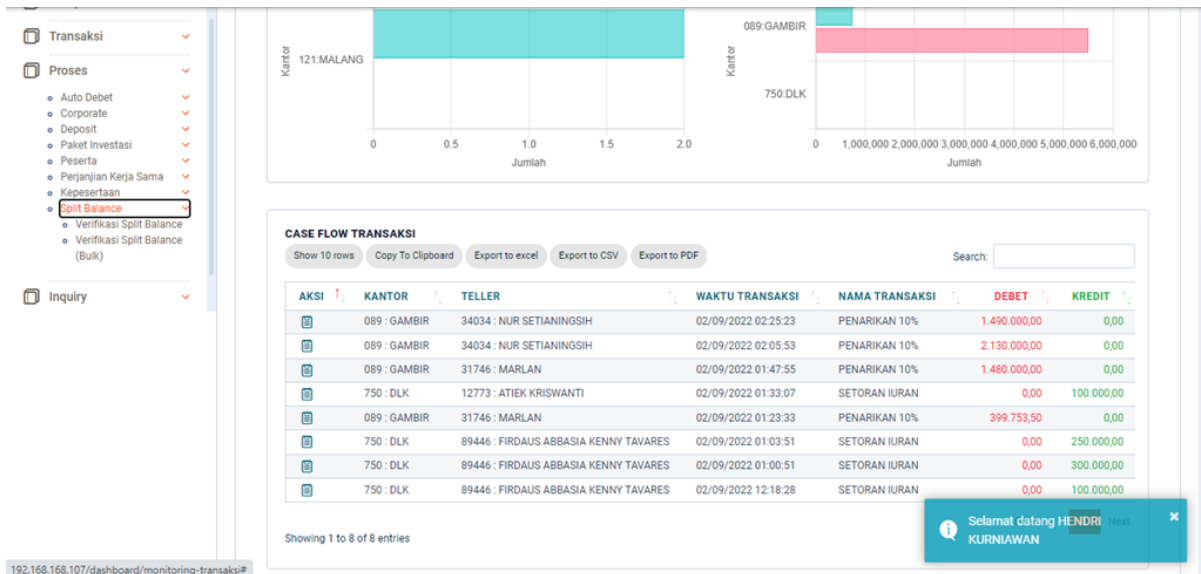
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

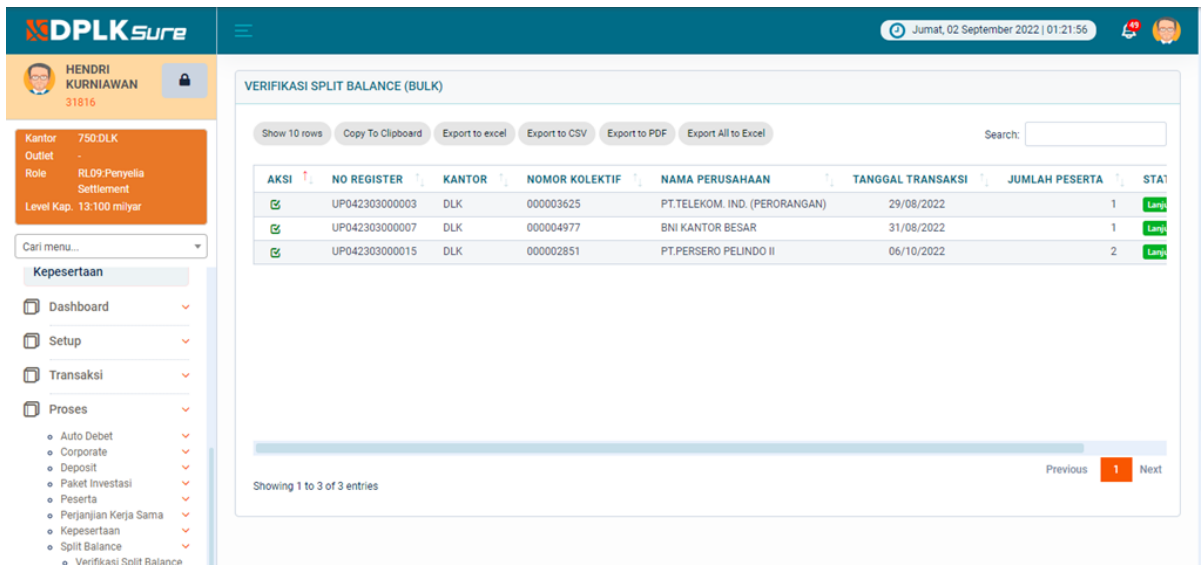
Automation Team
31 Mar 2023 21:12:26,033
31 Mar 2023 21:14:30,983

4. Pilih Submenu Split Balance



The screenshot shows the BNI system interface. On the left, a sidebar menu lists 'Transaksi' and 'Proses'. Under 'Proses', 'Split Balance' is selected, with sub-options 'Verifikasi Split Balance' and 'Verifikasi Split Balance (Bulk)'. The main area displays two bar charts for 'Kantor' (Branch) with 'Jumlah' (Amount) on the x-axis. The first chart for '121-MALANG' shows a value of 2.0. The second chart for '089-GAMBIR' shows a value of 6,000,000. Below the charts, a 'CASE FLOW TRANSAKSI' table is visible, showing transaction details including 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. A notification bubble at the bottom right says 'Selamat datang HENDRI KURNIAWAN'.

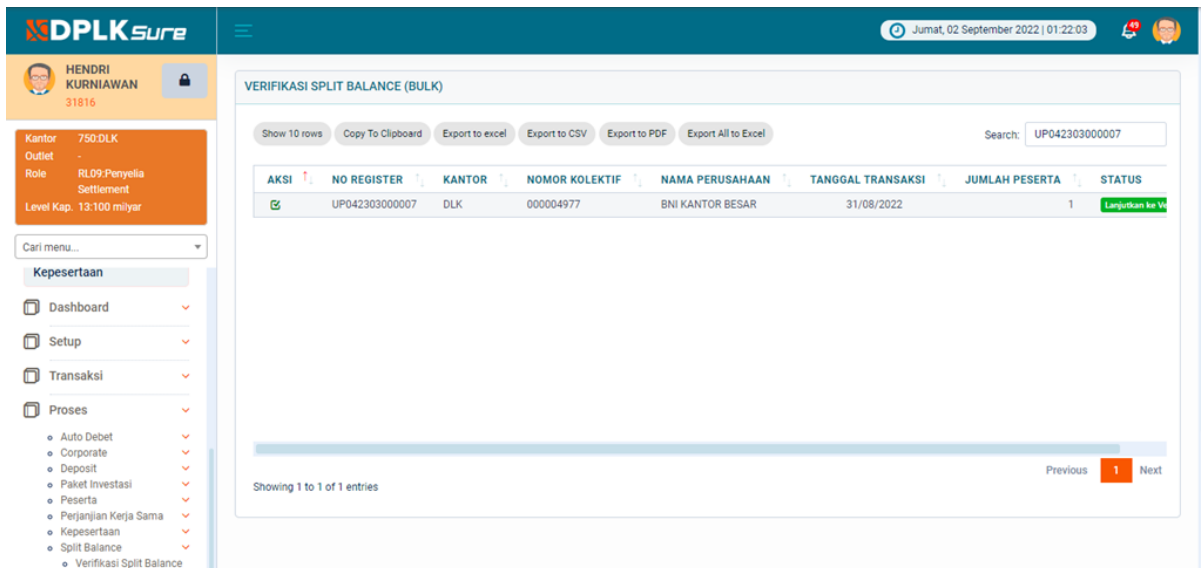
5. Pilih Sub Submenu Verifikasi Split Balance (Bulk)



The screenshot shows the BNI system interface. On the left, a sidebar menu lists 'Dashboard', 'Setup', 'Transaksi', and 'Proses'. Under 'Proses', 'Verifikasi Split Balance' is selected. The main area displays a 'VERIFIKASI SPLIT BALANCE (BULK)' table with columns: 'AKSI', 'NO REGISTER', 'KANTOR', 'NOMOR KOLEKTIF', 'NAMA PERUSAHAAN', 'TANGGAL TRANSAKSI', 'JUMLAH PESERTA', and 'STA'. The table contains three rows of transaction data. A notification bubble at the bottom right says 'Selamat datang HENDRI KURNIAWAN'.

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6. Berikut Data Dengan No.Register : UP042303000007



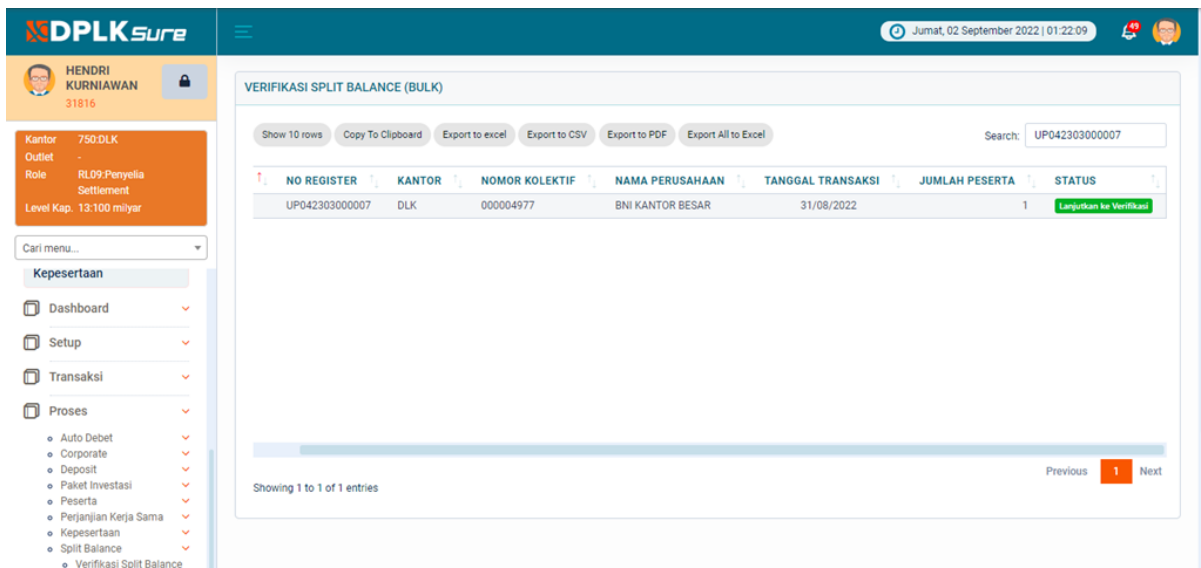
VERIFIKASI SPLIT BALANCE (BULK)

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP042303000007

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS
	UP042303000007	DLK	000004977	BNI KANTOR BESAR	31/08/2022	1	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries Previous 1 Next

7. Berikut Data Dengan No.Register : UP042303000007



VERIFIKASI SPLIT BALANCE (BULK)

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP042303000007

NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS
UP042303000007	DLK	000004977	BNI KANTOR BESAR	31/08/2022	1	Lanjutkan ke Verifikasi

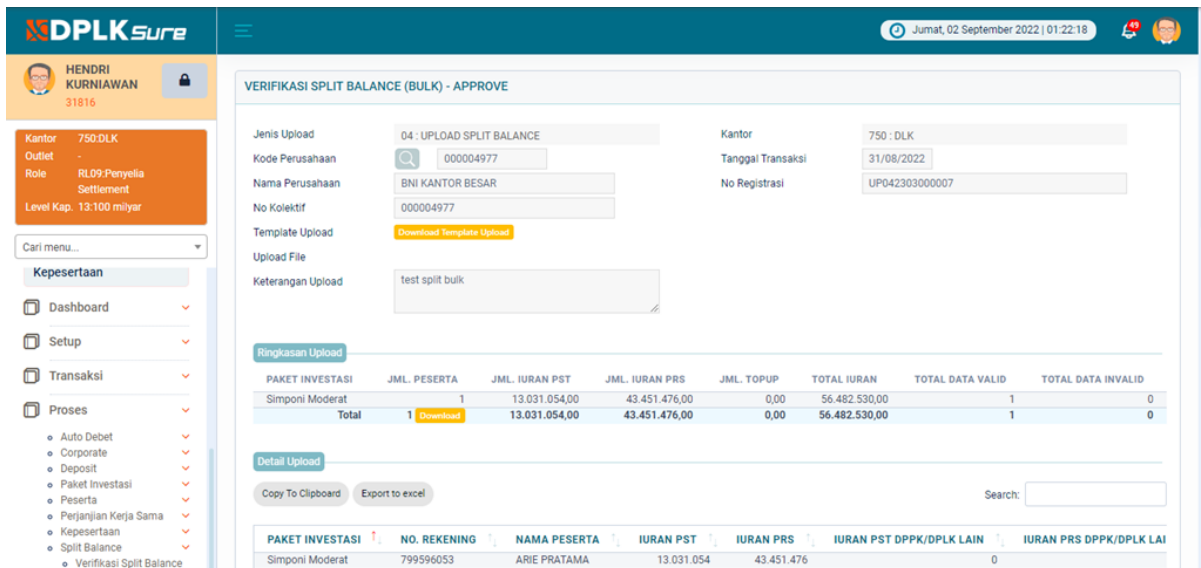
Showing 1 to 1 of 1 entries Previous 1 Next

8. Klik Button Checklist Verifikasi



Project No	Project Code	Tester	Automation Team
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9. Berikut Detail Data Dengan No.Register : UP042303000007



VERIFIKASI SPLIT BALANCE (BULK) - APPROVE

Jenis Upload: 04 : UPLOAD SPLIT BALANCE
 Kode Perusahaan: 000004977
 Nama Perusahaan: BNI KANTOR BESAR
 No Kolektif: 000004977
 Template Upload: [Download Template Upload](#)
 Upload File:
 Keterangan Upload: test split bulk

Kantor: 750 : DLK
 Tanggal Transaksi: 31/08/2022
 No Registrasi: UP042303000007

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0
Total	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0

Detail Upload

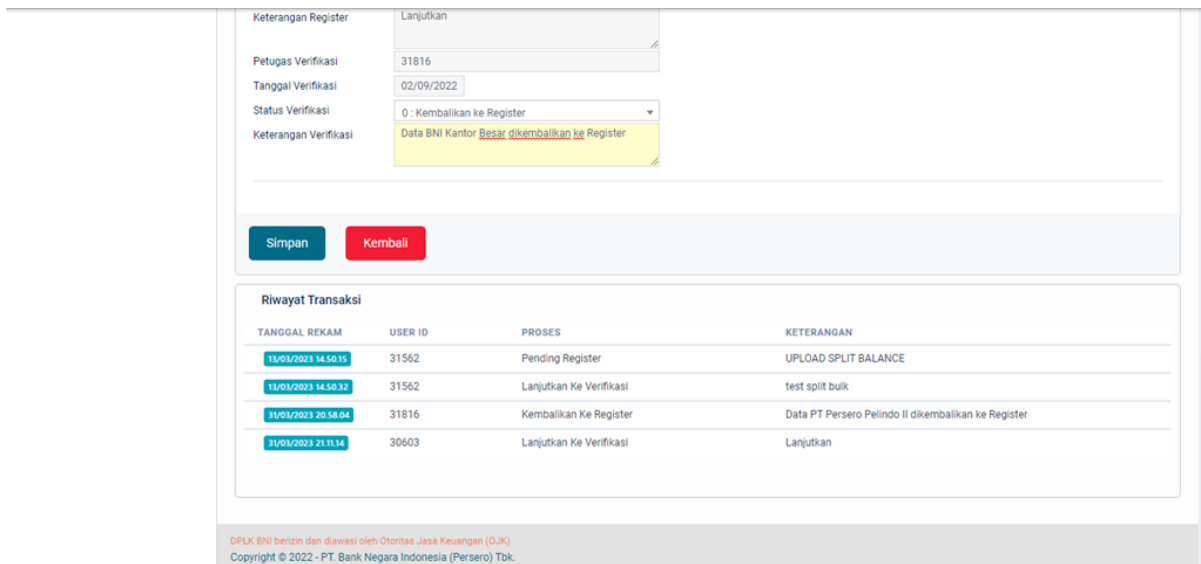
[Copy To Clipboard](#) [Export to excel](#) Search:

PAKET INVESTASI	NO. REKENING	NAMA PESERTA	IURAN PST	IURAN PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAI
Simponi Moderat	799596053	ARIE PRATAMA	13.031.054	43.451.476	0	

10. Total Data Valid Pada Tabel RINGKASAN UPLOAD adalah 0 (VALID)

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0
Total	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0

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



Keterangan Register

Keterangan Register: Lanjutkan
 Petugas Verifikasi: 31816
 Tanggal Verifikasi: 02/09/2022
 Status Verifikasi: 0 : Kembalikan ke Register
 Keterangan Verifikasi: Data BNI Kantor Besar dikembalikan ke Register

[Simpan](#) [Kembali](#)

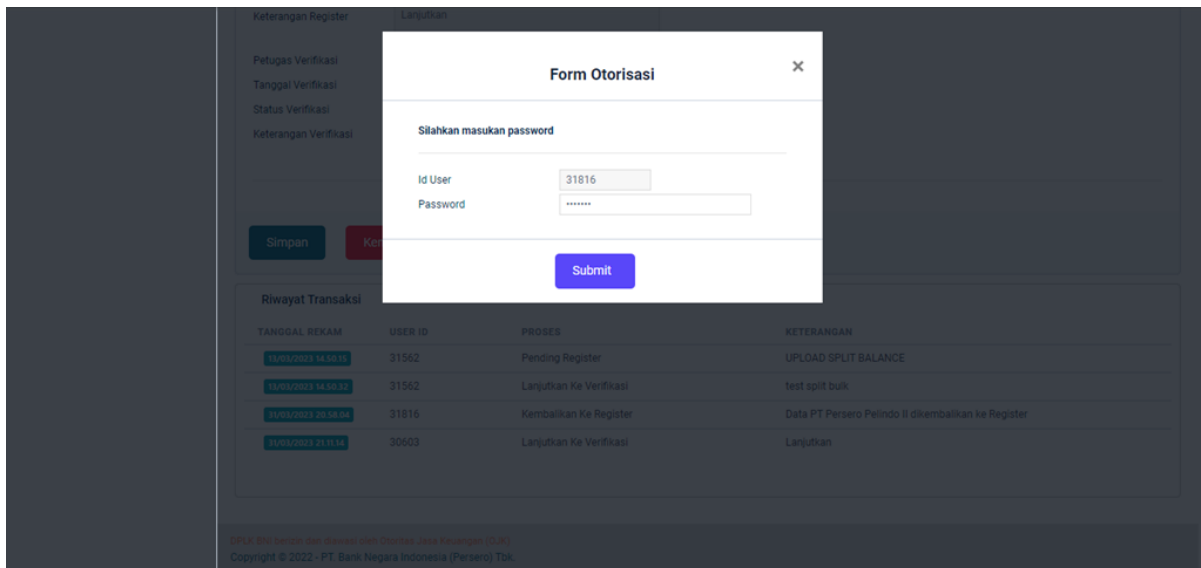
Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
11/03/2023 14.50.15	31562	Pending Register	UPLOAD SPLIT BALANCE
11/03/2023 14.50.32	31562	Lanjutkan Ke Verifikasi	test split bulk
11/03/2023 20.54.04	31816	Kembalikan Ke Register	Data PT Persero Pelindo II dikembalikan ke Register
11/03/2023 21.11.14	30603	Lanjutkan Ke Verifikasi	Lanjutkan

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



Form Otorisasi

Silahkan masukan password

Id User: 31816

Password: *****

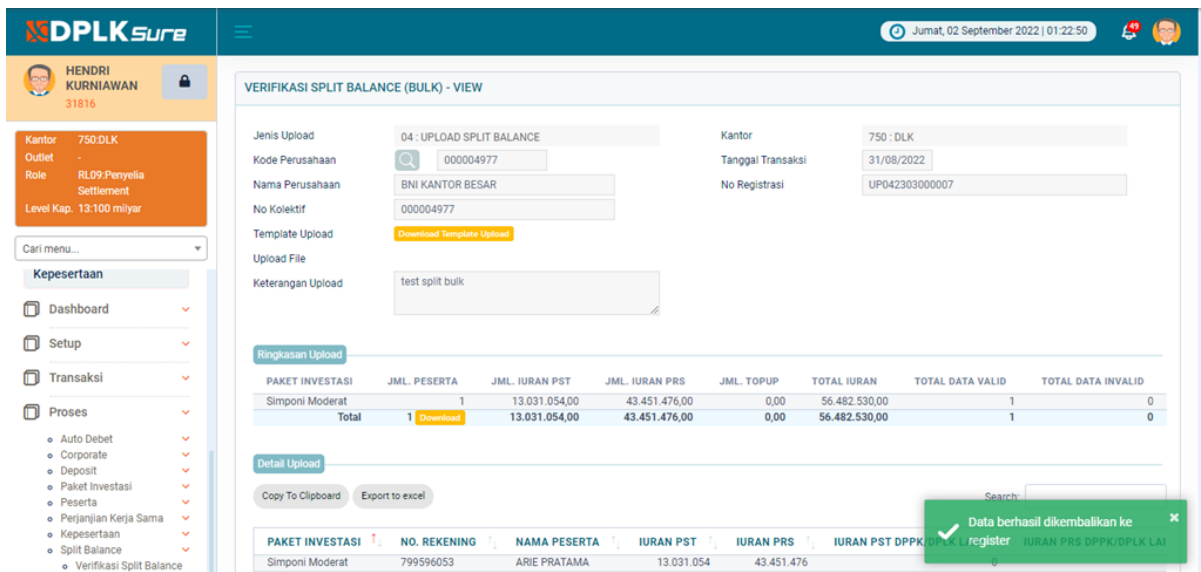
Submit

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
31/03/2023 14:10:16	31562	Pending Register	UPLOAD SPLIT BALANCE
31/03/2023 14:10:32	31562	Lanjutkan Ke Verifikasi	test split bulk
31/03/2023 14:14:04	31816	Kembalikan Ke Register	Data PT Persero Pelindo II dikembalikan ke Register
31/03/2023 14:11:14	30603	Lanjutkan Ke Verifikasi	Lanjutkan

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13. Berhasil Verifikasi Data



DPLK Sure

HENDRI KURNIAWAN 31816

Kantor: 750:DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
- Proses
 - Auto Debet
 - Corporate
 - Deposit
 - Paket Investasi
 - Peserta
 - Perjanjian Kerja Sama
 - Kepesertaan
 - Split Balance
 - Verifikasi Split Balance

VERIFIKASI SPLIT BALANCE (BULK) - VIEW

Jenis Upload: 04 : UPLOAD SPLIT BALANCE

Kode Perusahaan: 000004977

Nama Perusahaan: BNI KANTOR BESAR

No Kolektif: 000004977

Template Upload: Download Template Upload

Upload File

Keterangan Upload: test split bulk

Kantor: 750 : DLK

Tanggal Transaksi: 31/08/2022

No Registrasi: UP042303000007

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0
Total	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0

Detail Upload

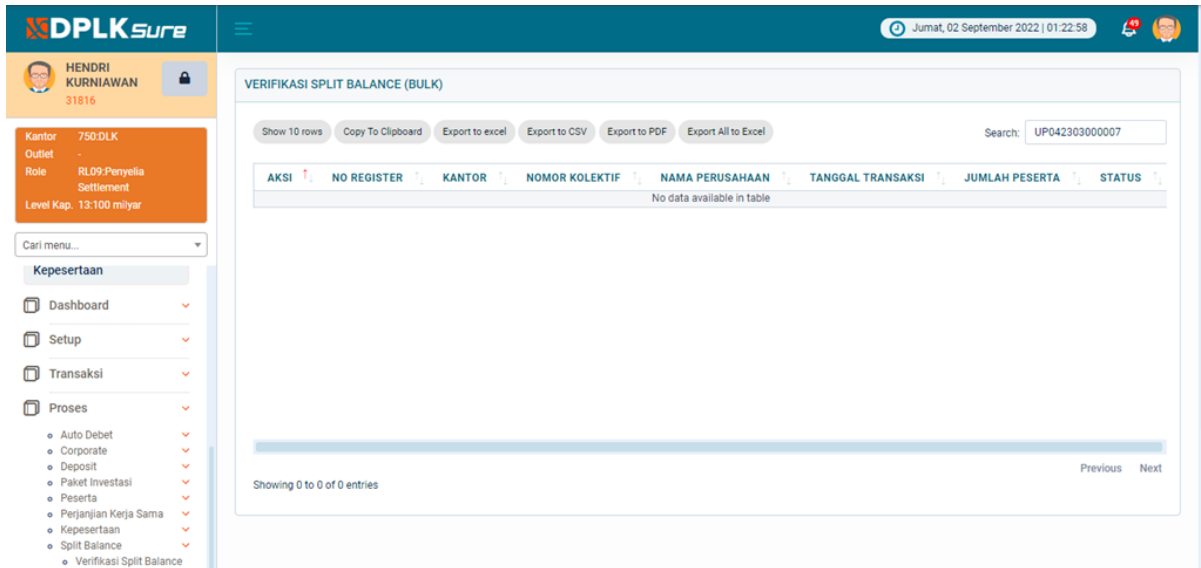
Copy To Clipboard Export to excel

PAKET INVESTASI	NO. REKENING	NAMA PESERTA	IURAN PST	IURAN PRS	IURAN PST DPPK/DPLK LAI	IURAN PRS DPPK/DPLK LAI
Simponi Moderat	799596053	ARIE PRATAMA	13.031.054	43.451.476		

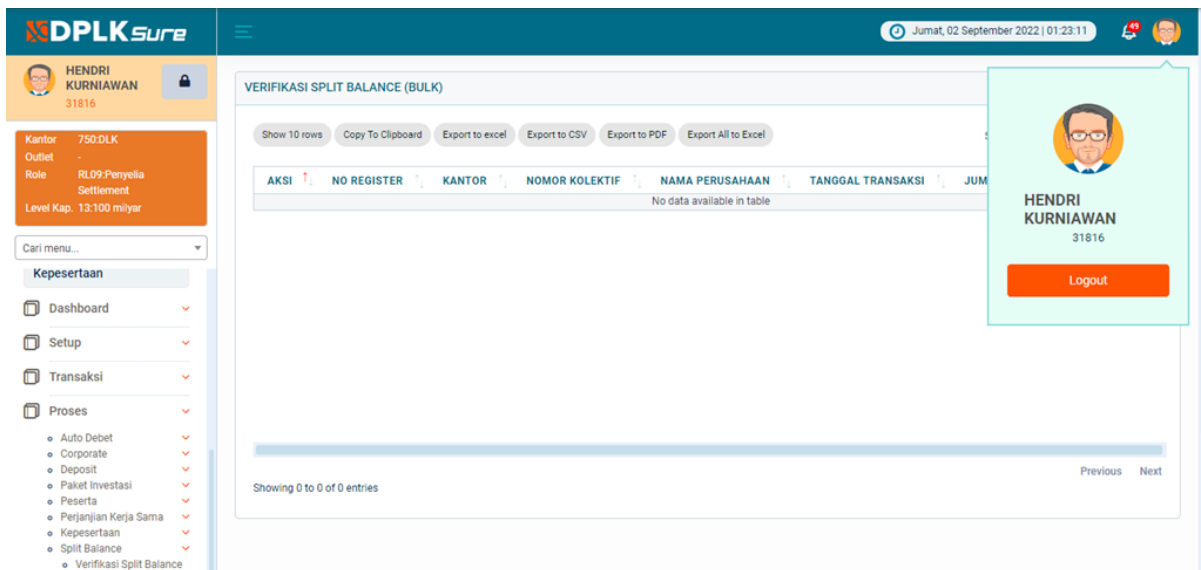
Data berhasil dikembalikan ke register

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14. Berikut Data Dengan No.Register : UP042303000007



15. Klik Button Logout



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16. Berhasil Logout

