

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Jan 2023 20:06:06,559
Short	Automation Test Execution Document	End Date	17 Jan 2023 20:07:56,538
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 003-001	Normal - Approval Penerimaan Kepesertaan - BC001-I-02-08-00019	Transaksi Penerimaan Virtual Account Kolektif - 000007623 THAS POWER	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-02-08-00019	Done
			7. Klik Button Edit	Done
			8. Klik Button Simpan Untuk Approve Data	Done
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Berhasil Approve Data Dengan Kode Penerimaan : BC001-I-02-08-00019	Passed
			11. Klik Button Logout	Done
			12. 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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DPLKKEU003-001

Use Case Description

Normal - Approval Penerimaan Kepesertaan - BC001-I-02-08-00019

Scenario Description

Transaksi Penerimaan Virtual Account Kolektif - 000007623 THAS POWER

Preparations

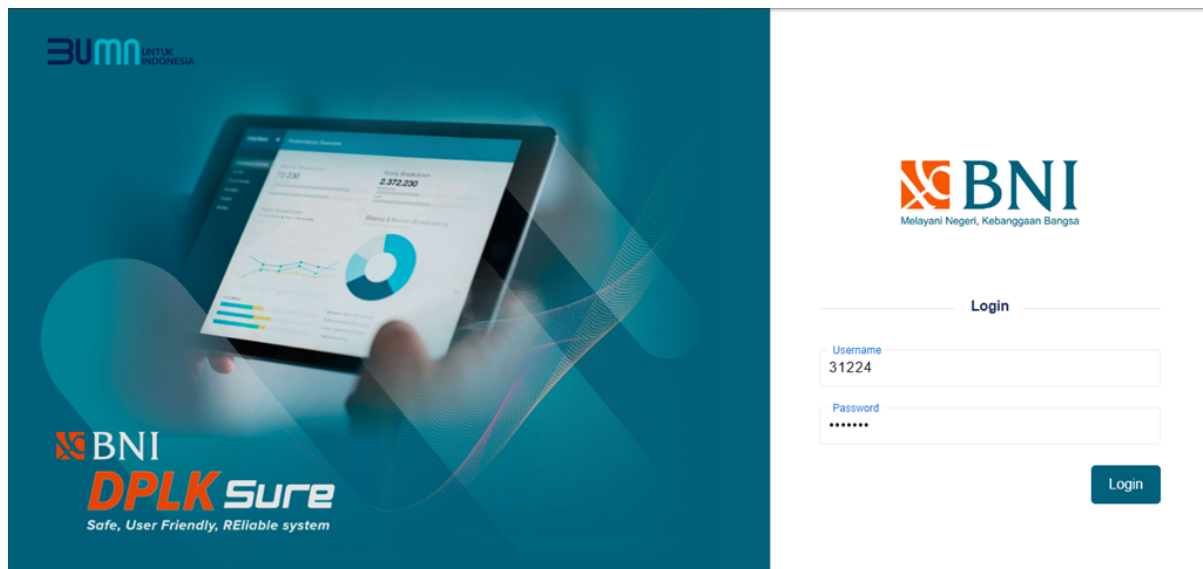
01. Username : 31224
02. Password : bni1234
03. Role : 09
04. Kode Penerimaan : BC001-I-02-08-00019

Exit Criteria

Approval Penerimaan Kepesertaan

Test Steps

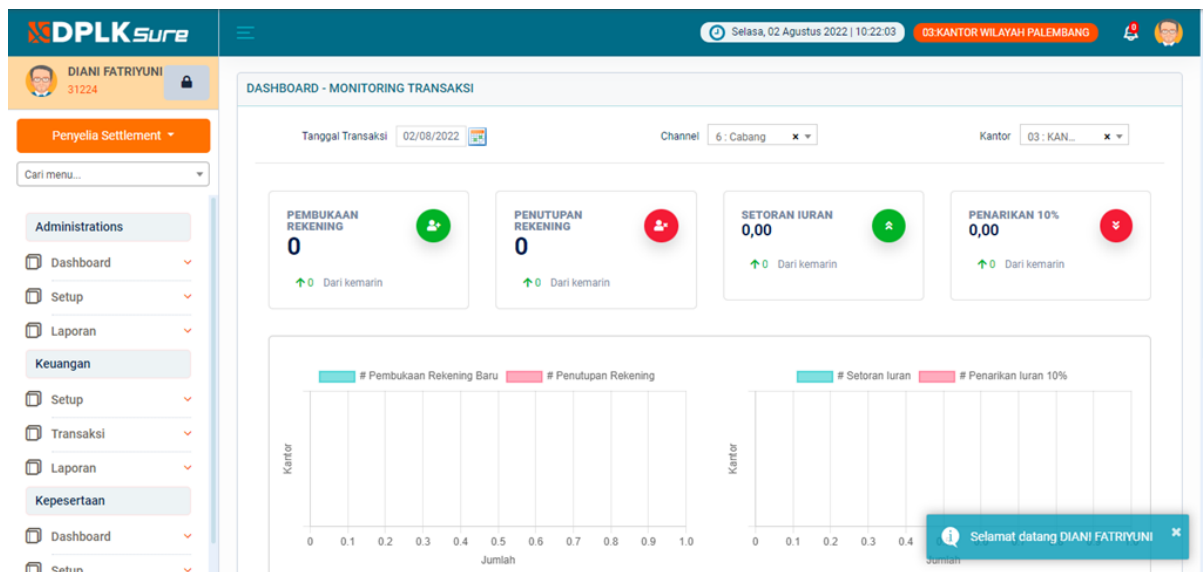
1. Input Data Login



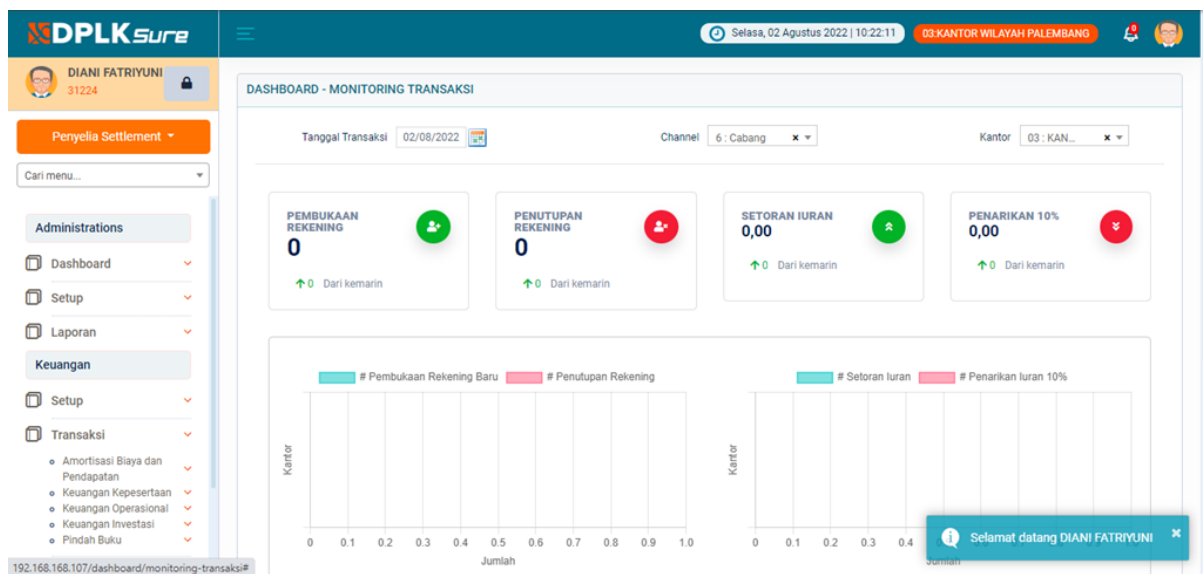
UserID: 31224

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



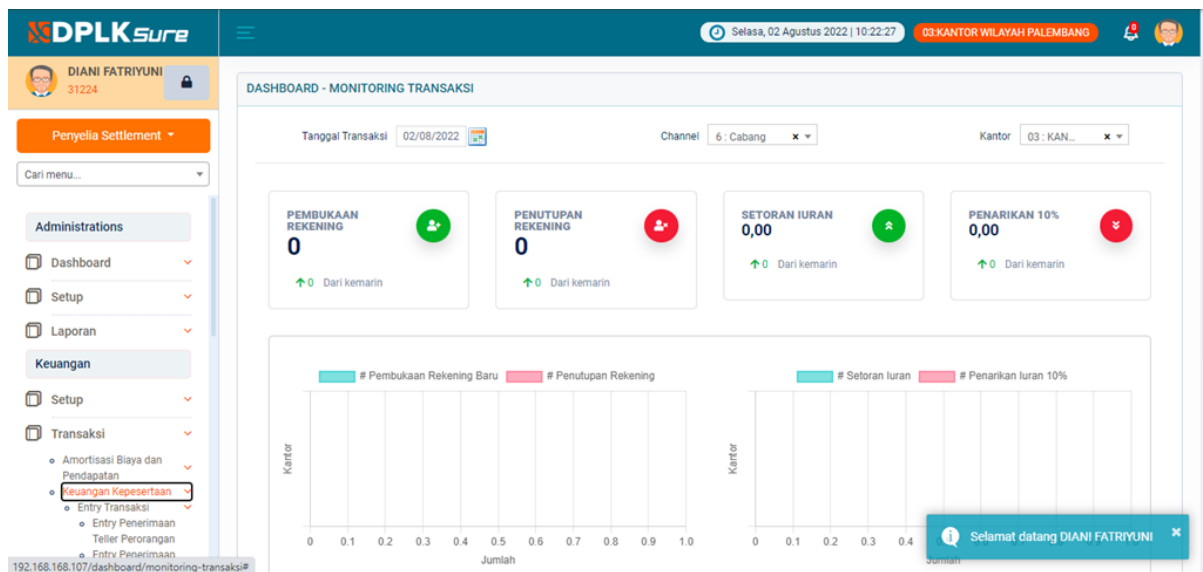
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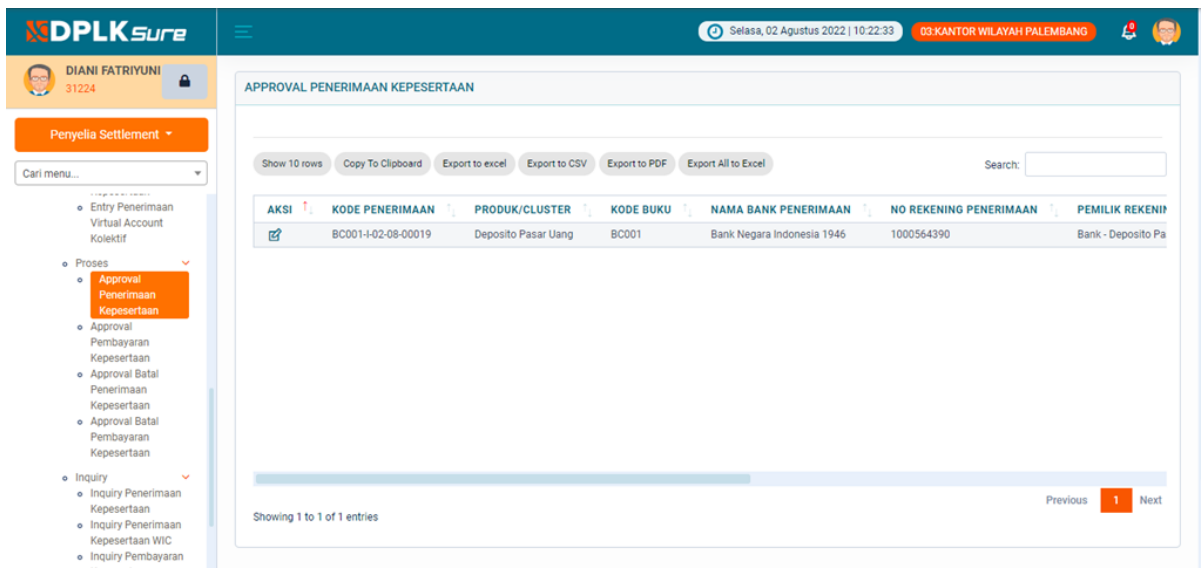
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4. Pilih Submenu Keuangan Kepesertaan



5. Pilih Sub Submenu Approval Penerimaan Kepesertaan



APPROVAL PENERIMAAN KEPESERTAAN

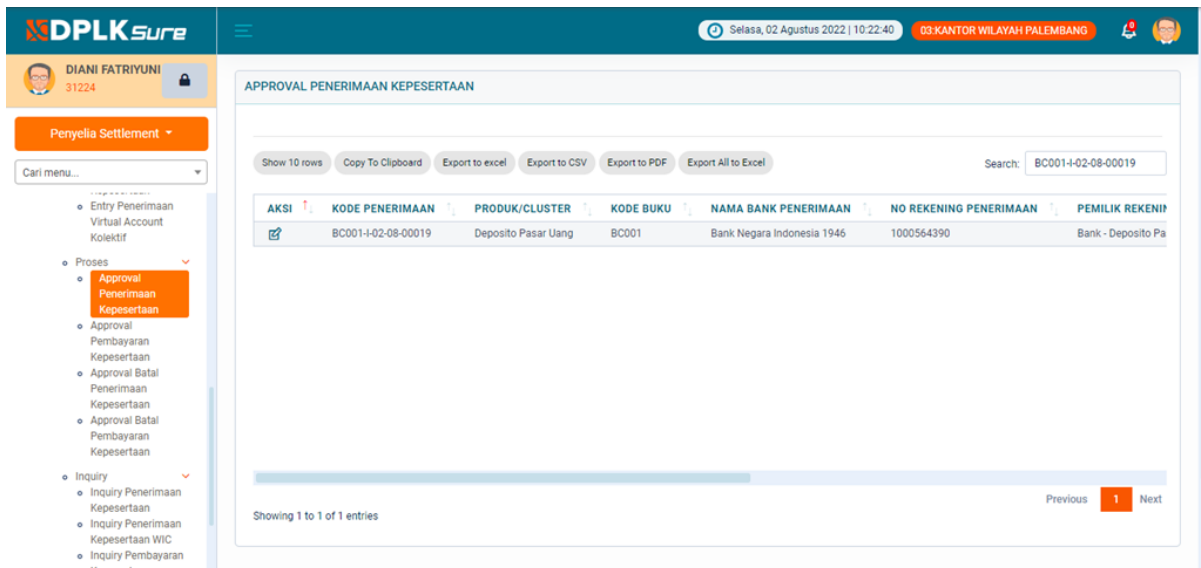
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-02-08-00019	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito Pa

Showing 1 to 1 of 1 entries | Previous 1 Next

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6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00019

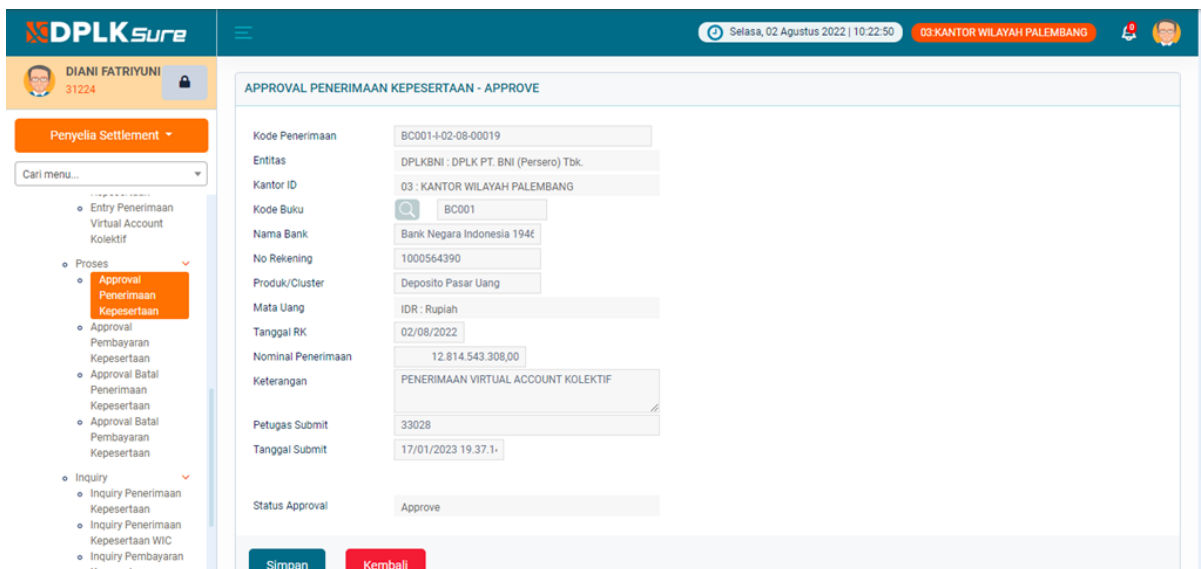


The screenshot shows the 'APPROVAL PENERIMAAN KEPESERTAAN' page in the DPLK Sure system. The page includes a sidebar with navigation options like 'Entry Penerimaan Virtual Account Kolektif', 'Proses', and 'Inquiry'. The main content area displays a table with one entry for 'BC001-I-02-08-00019'. The table columns are: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, NO REKENING PENERIMAAN, and PEMILIK REKENING. The entry shows 'Deposito Pasar Uang' for 'Bank Negara Indonesia 1946' with account number '1000564390'.

7. Klik Button Edit



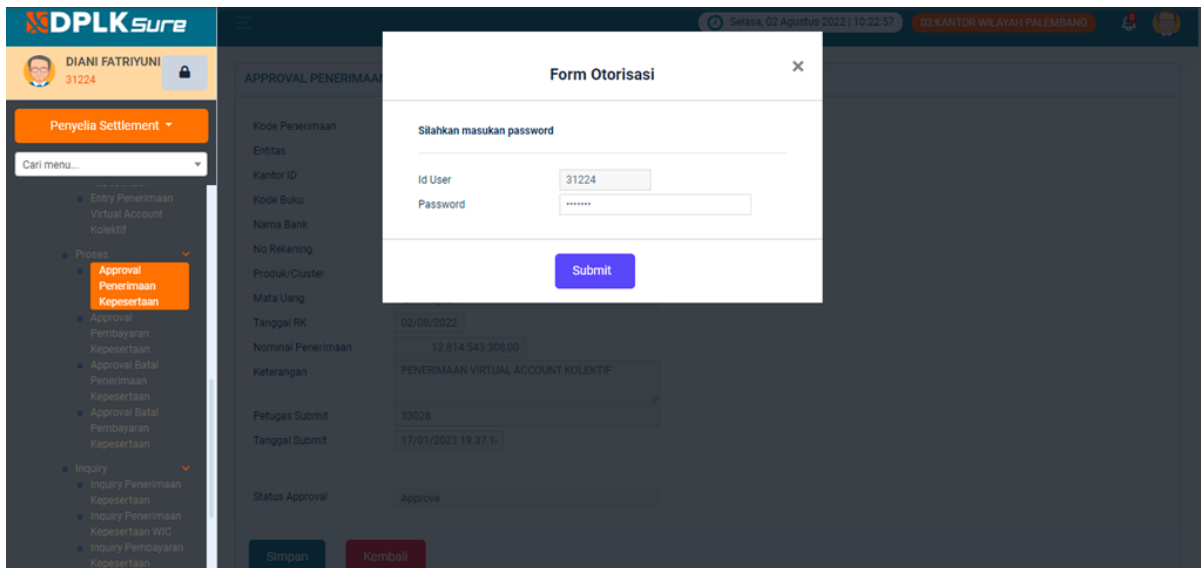
8. Klik Button Simpan Untuk Approve Data



The screenshot shows the 'APPROVAL PENERIMAAN KEPESERTAAN - APPROVE' page in the DPLK Sure system. The page displays a form with fields for 'Kode Penerimaan', 'Entitas', 'Kantor ID', 'Kode Buku', 'Nama Bank', 'No Rekening', 'Produk/Cluster', 'Mata Uang', 'Tanggal RK', 'Nominal Penerimaan', 'Keterangan', 'Petugas Submit', and 'Tanggal Submit'. The 'Status Approval' is set to 'Approve'.

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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



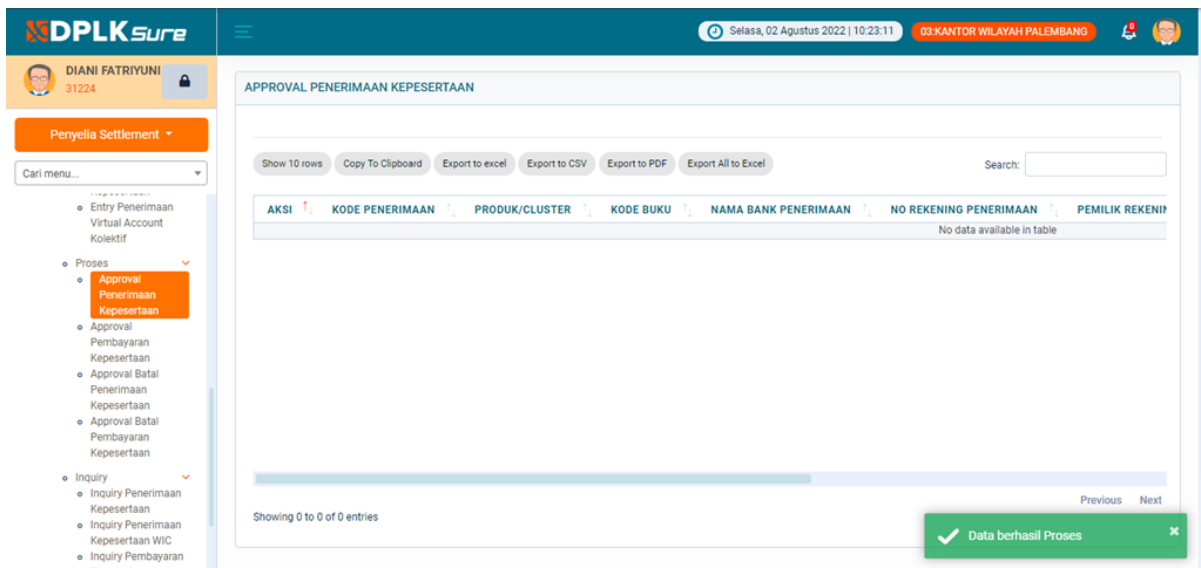
The screenshot shows the 'Form Otorisasi' (Authorization Form) modal. The form is titled 'Form Otorisasi' and contains the following fields:

- Silahkan masukan password
- Id User: 31224
- Password: (masked with asterisks)
- Submit button

The background page shows the 'APPROVAL PENERIMAAN' (Approval) page. The sidebar on the left has 'Approval Penerimaan Keresertaan' selected. The main area displays a table with the following data:

Kode Penerimaan	Entitas	Kantor ID	Kode Buku	Nama Bank	No Rekening	Produk/Cluster	Mata Uang	Tanggal RK	Nominal Penerimaan	Keterangan	Petugas Submit	Tanggal Submit	Status Approval
								02/08/2022	12.814.543.308,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	33028	17/01/2023 19:37:13	Approve

10. Berhasil Approve Data Dengan Kode Penerimaan : BC001-I-02-08-00019



The screenshot shows the 'APPROVAL PENERIMAAN KEPESEERTAAN' (Approval of Membership) page. The page displays a table with the following columns:

- AKSI
- KODE PENERIMAAN
- PRODUK/CLUSTER
- KODE BUKU
- NAMA BANK PENERIMAAN
- NO REKENING PENERIMAAN
- PEMILIK REKENING

The table is currently empty, showing 'Showing 0 to 0 of 0 entries'. A green notification box at the bottom right says 'Data berhasil Proses' (Data successfully processed).

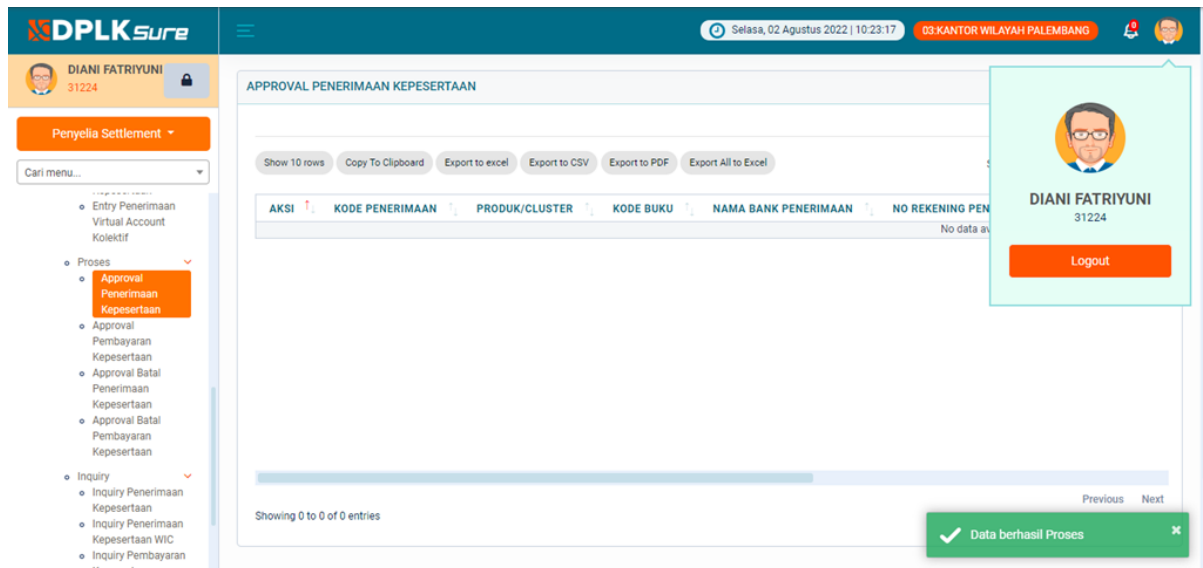
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11. Klik Button Logout



12. Berhasil Logout

