

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-05



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 12:03:29,500
Short	Automation Test Execution Document	End Date	05 Dec 2022 12:07:44,688
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM 002-067	Normal - Klaim - Laporan	Laporan Rekap Harian Pindah Buku (PINBUK) Ke Rekening BNI berdasarkan NPP Penghitung Laporan Pindah Buku	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Isi Field Yang Diperlukan Dan Tekan Cetak	Passed
			6. Berikut File Yang Di Unduh	Passed
			7. Klik Button Logout	Done
			8. Berhasil Logout	Passed
DPLKKLM 002-067	Normal - Klaim - Laporan	Laporan Rekap Harian Pindah Buku (PINBUK) Ke Rekening BNI berdasarkan NPP Penghitung Laporan Pindah Buku	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Isi Field Yang Diperlukan Dan Tekan Cetak	Passed
			6. Berikut File Yang Di Unduh	Passed
			7. Klik Button Logout	Done
			8. Berhasil Logout	Passed

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Document Attributes

Key	Value
UFT Version	2021 R1
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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DPLKKLM002-067

Use Case Description

Normal - Klaim - Laporan

Scenario Description

Laporan Rekap Harian Pindah Buku (PINBUK) Ke Rekening BNI berdasarkan NPP Penghitung Laporan Pindah Buku

Preparations

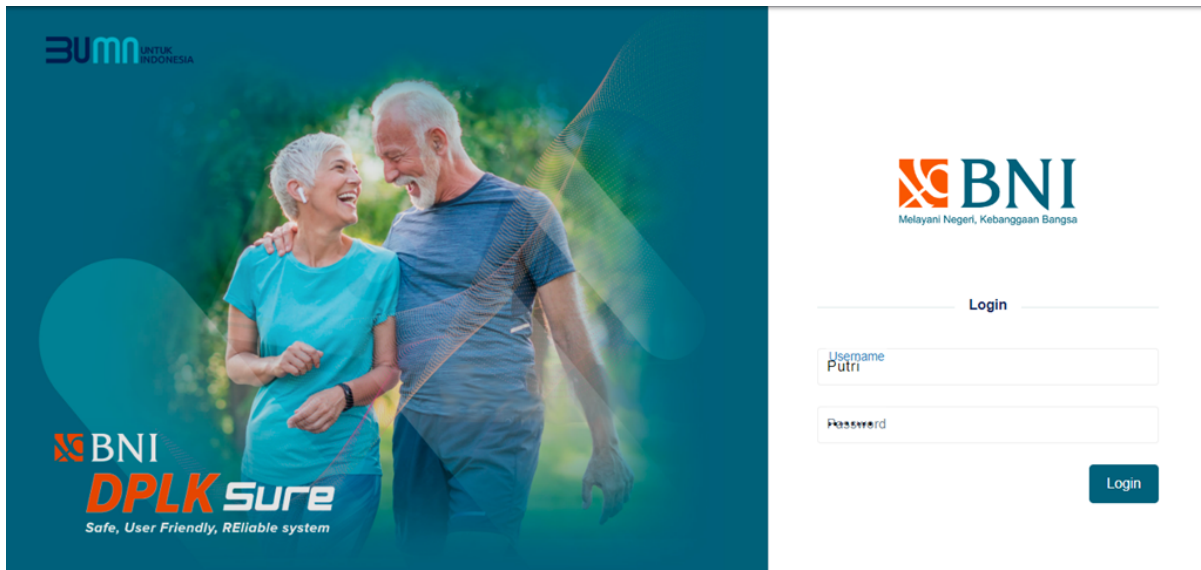
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Jenis Klaim : 1: Pensiun Normal
05. Nama Peserta : -
06. No Rek DPLK : -
07. Format Laporan : Excel

Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan BNI dan dapat di download

Test Steps

1. Input Data Login

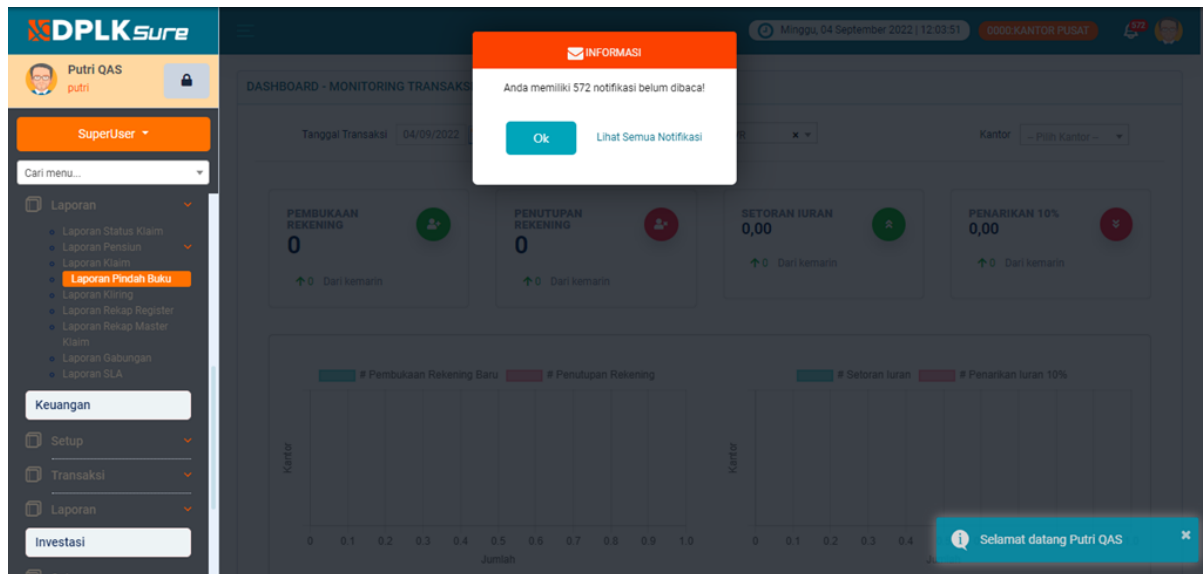


The image shows a login interface for BNI DPLK Sure. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system' and a background image of an elderly couple. On the right is the login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' link, a 'Username' field with the value 'Putri', a 'Password' field, and a 'Login' button.

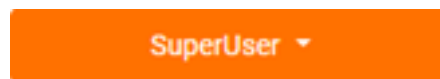
UserID: Putri

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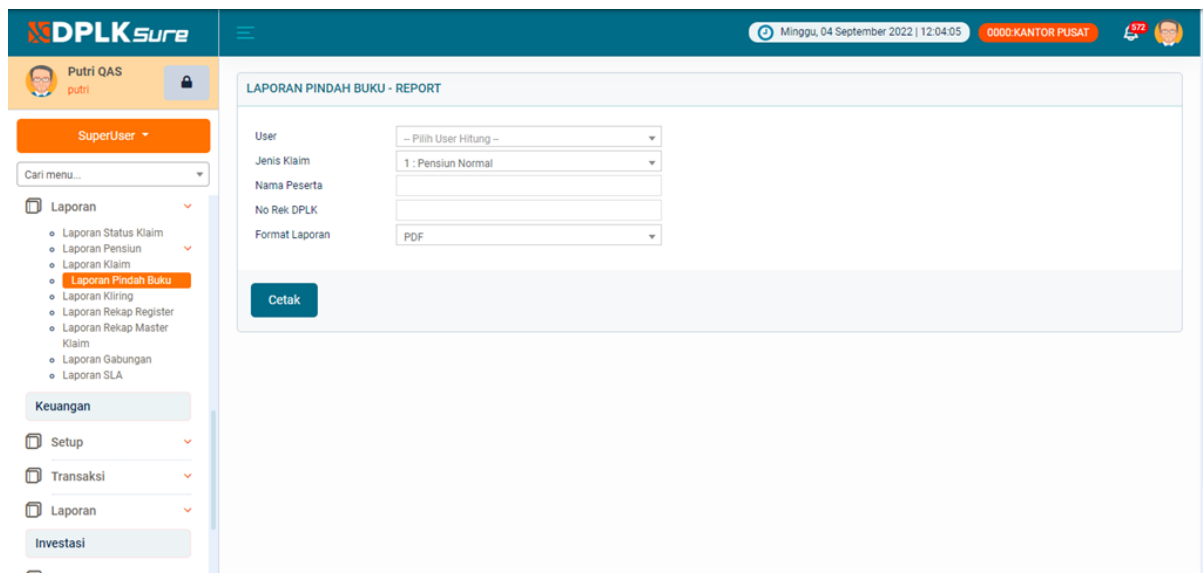
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



4. Masuk Sub Menu



Menu Yang Dituju : Laporan Pindah Buku

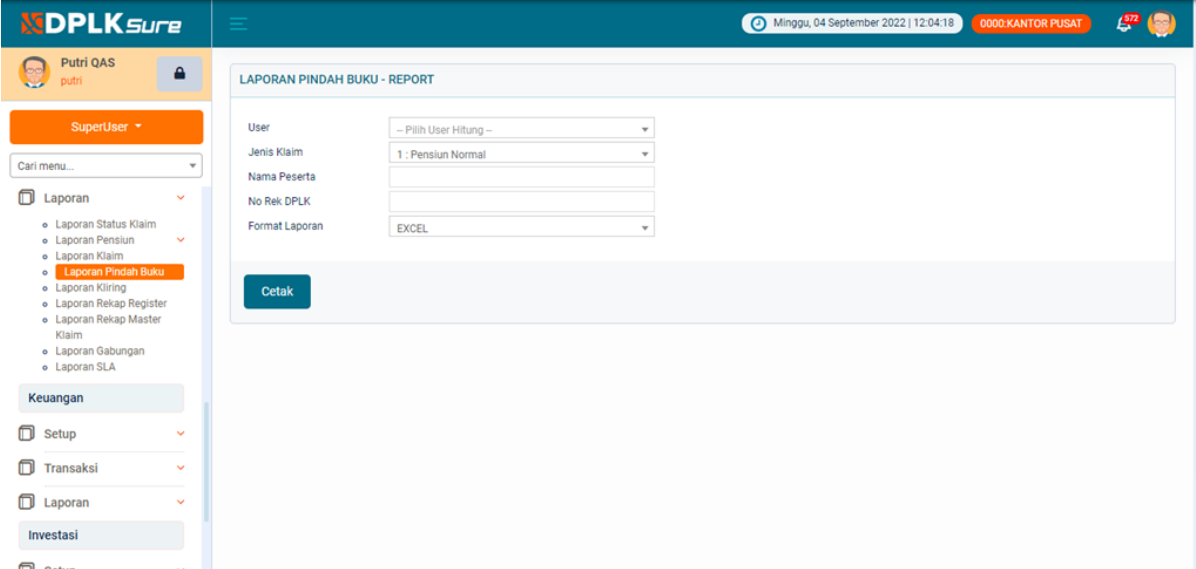
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5. Isi Field Yang Diperlukan Dan Tekan Cetak



DPLK Sure Minggu, 04 September 2022 | 12:04:18 0000:KANTOR PUSAT

Putri QAS
putri

SuperUser

Cari menu...

- Laporan
 - Laporan Status Klaim
 - Laporan Pensium
 - Laporan Klaim
 - Laporan Pindah Buku**
 - Laporan Kiring
 - Laporan Rekap Register
 - Laporan Rekap Master Klaim
 - Laporan Gabungan
 - Laporan SLA
- Keuangan
- Setup
- Transaksi
- Laporan
- Investasi
- Catatan

LAPORAN PINDAH BUKU - REPORT

User: -- Pilih User Hitung --

Jenis Klaim: 1 : Pensium Normal

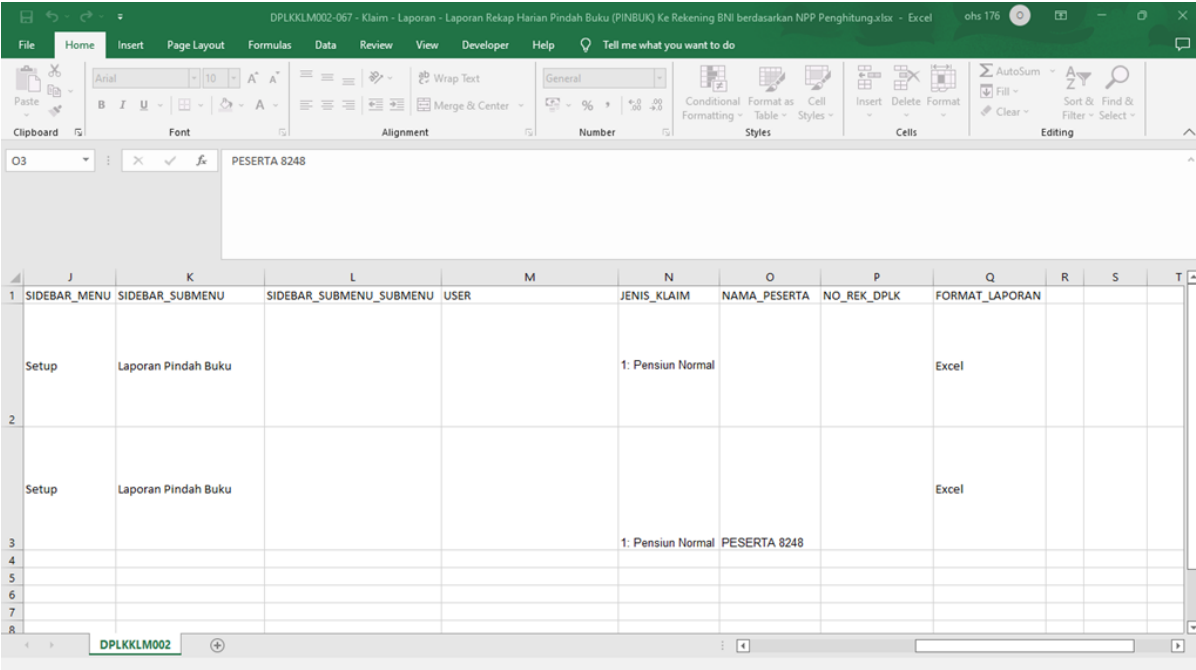
Nama Peserta:

No Rek DPLK:

Format Laporan: EXCEL

Cetak

6. Berikut File Yang Di Unduh



DPLKLM002-067 - Klaim - Laporan - Laporan Rekap Harian Pindah Buku (PINBUK) Ke Rekening BNI berdasarkan NPP Penghitung.xlsx - Excel ohs 176

	J	K	L	M	N	O	P	Q	R	S	T
	SIDEBAR_MENU	SIDEBAR_SUBMENU	SIDEBAR_SUBMENU_SUBMENU	USER	JENIS_KLAIM	NAMA_PESERTA	NO_REK_DPLK	FORMAT_LAPORAN			
1	Setup	Laporan Pindah Buku			1: Pensium Normal			Excel			
2	Setup	Laporan Pindah Buku						Excel			
3					1: Pensium Normal	PESERTA 8248					
4											
5											
6											
7											
8											

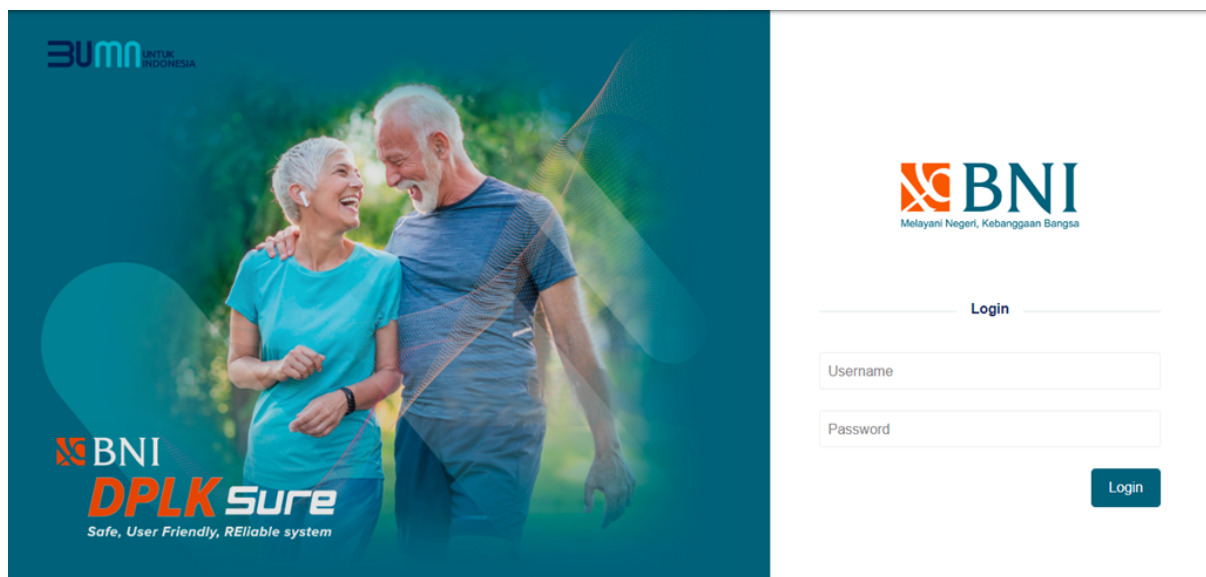
DPLKLM002

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7. Klik Button Logout



8. Berhasil Logout



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DPLKKLM002-067

Use Case Description

Normal - Klaim - Laporan

Scenario Description

Laporan Rekap Harian Pindah Buku (PINBUK) Ke Rekening BNI berdasarkan NPP Penghitung Laporan Pindah Buku

Preparations

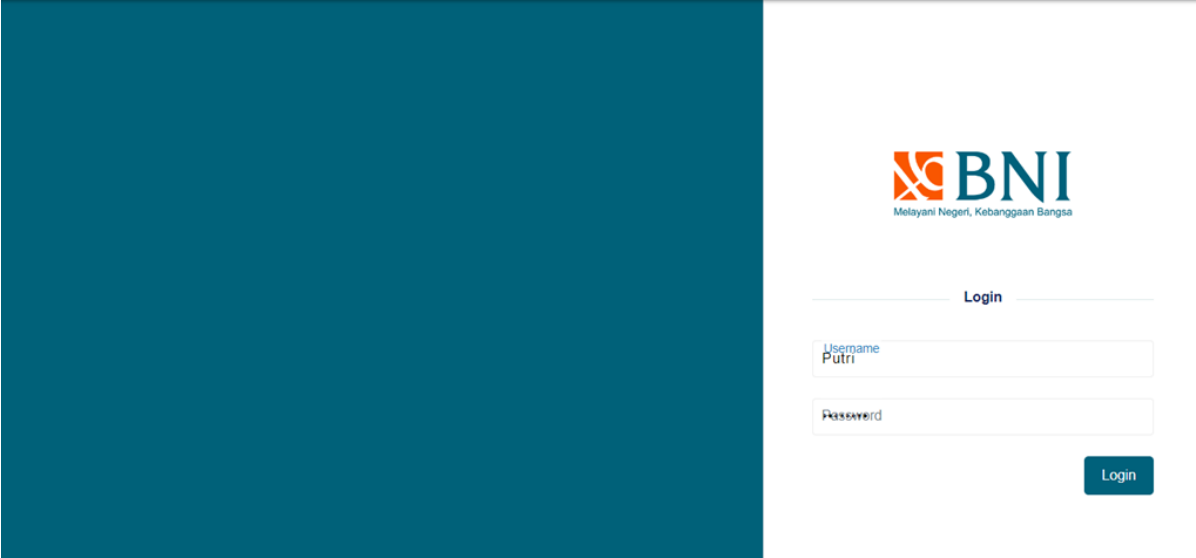
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Jenis Klaim : 1: Pensiun Normal
05. Nama Peserta : PESERTA 8248
06. No Rek DPLK : -
07. Format Laporan : Excel

Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan BNI dan dapat di download

Test Steps

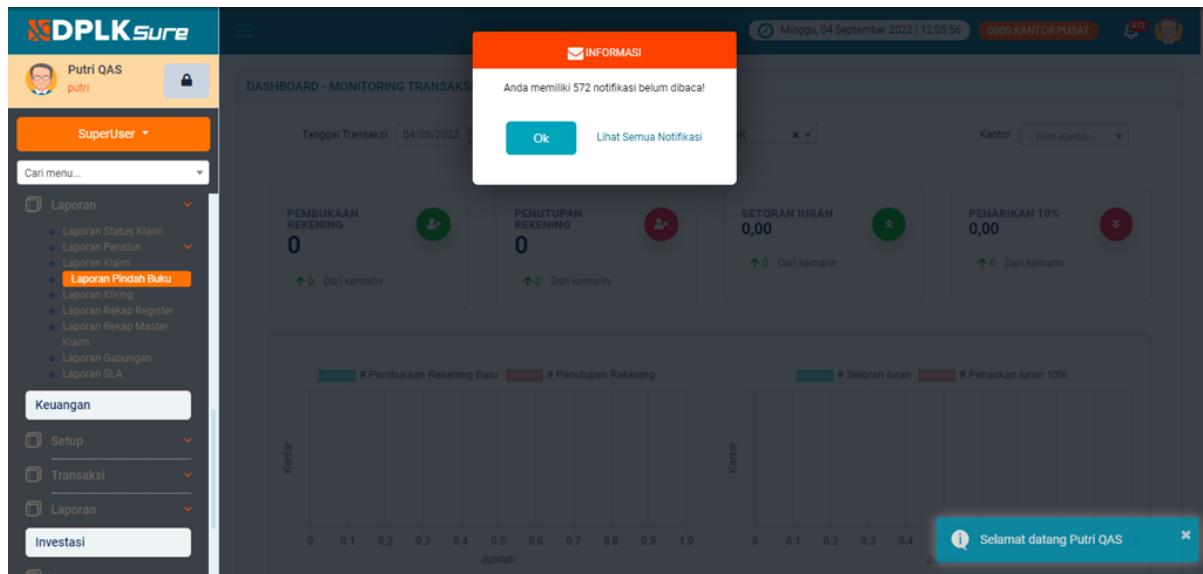
1. Input Data Login



UserID: Putri

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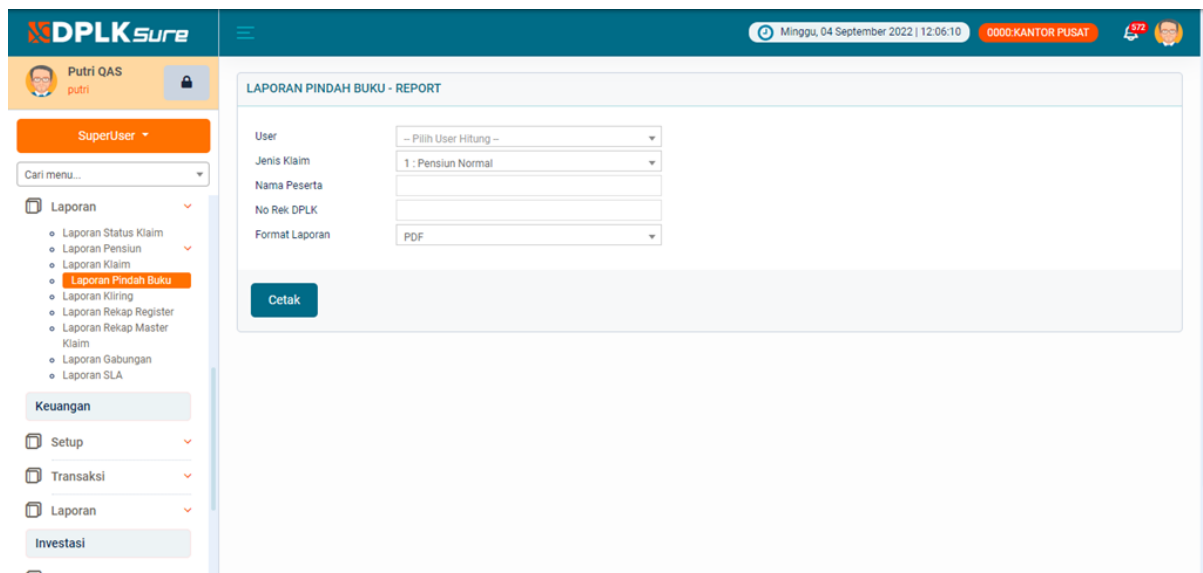
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



4. Masuk Sub Menu



Menu Yang Dituju : Laporan Pindah Buku

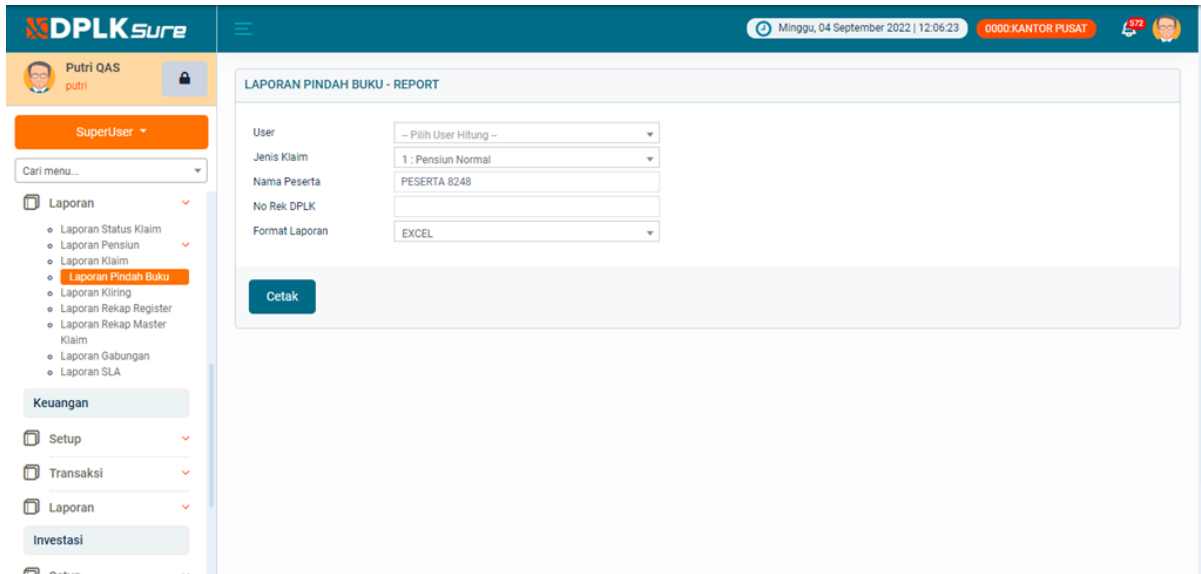
Project No
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Description

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5. Isi Field Yang Diperlukan Dan Tekan Cetak

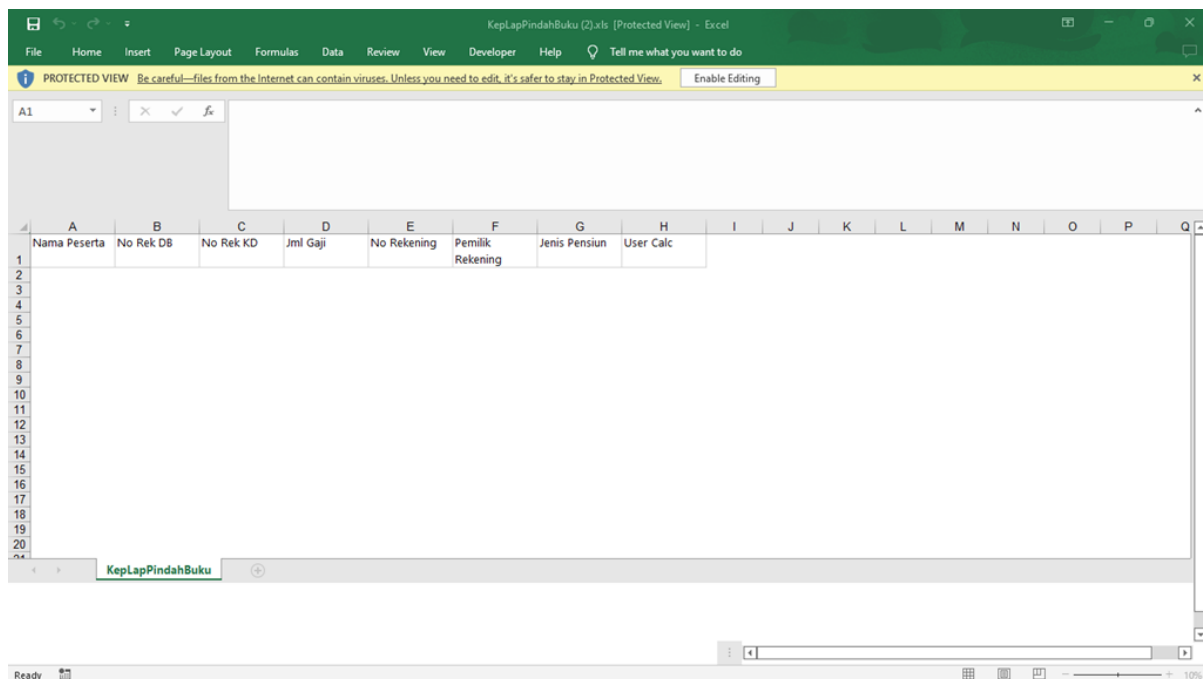


The screenshot shows the DPLK Sure web application interface. On the left is a sidebar menu with categories like 'Laporan', 'Keuangan', 'Setup', 'Transaksi', 'Laporan', 'Investasi', and 'Catatan'. The main area displays the 'LAPORAN PINDAH BUKU - REPORT' form. The form contains the following fields:

- User: Dropdown menu with '-- Pilih User Hitung --'
- Jenis Klaim: Dropdown menu with '1 : Penslun Normal'
- Nama Peserta: Text input field containing 'PESERTA 8248'
- No Rek DPLK: Text input field
- Format Laporan: Dropdown menu with 'EXCEL'

At the bottom of the form is a blue button labeled 'Cetak'.

6. Berikut File Yang Di Unduh



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7. Klik Button Logout



8. Berhasil Logout

