

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Dec 2022 13:02:32,983
Short	Automation Test Execution Document	End Date	08 Dec 2022 13:03:39,444
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
DPLKADM 002-001	Normal - Administration - Setup	Tambah Setup Administrasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Sub Menu	Passed
			4. Klik Button Logout	Done
			5. 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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DPLKADM002-001

Use Case Description

Normal - Administration - Setup

Scenario Description

Tambah Setup Administrasi

Preparations

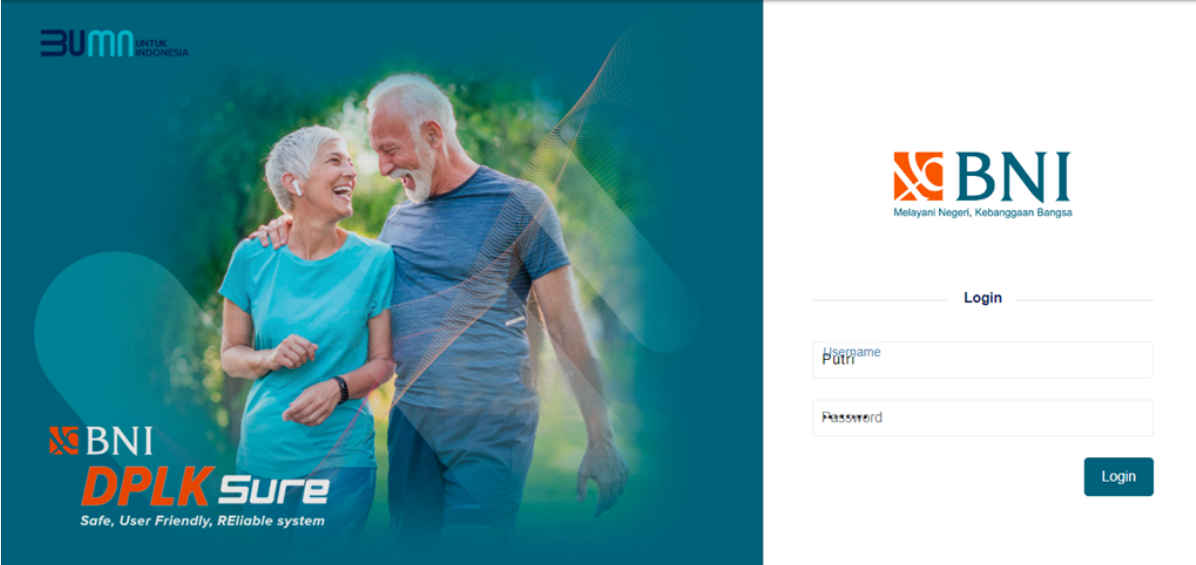
01. Username : Putri
02. Password : bni1234/
03. Nama Role : Test Automation
04. Grup Role : ADM (Administration)
05. Status Aktif : Ya

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login

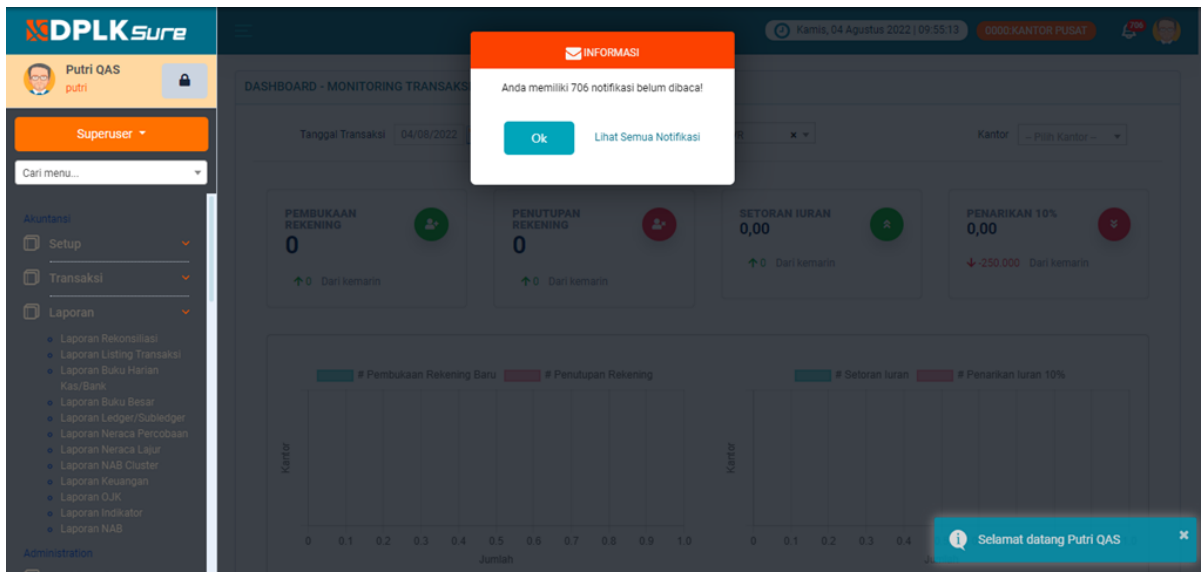


The screenshot displays the BNI DPLK Sure login page. On the left, there is a promotional banner featuring an elderly couple and the BNI logo with the text 'DPLK Sure' and 'Safe, User Friendly, REliable system'. On the right, the login form is visible, including the BNI logo, a 'Login' link, and input fields for 'Username' (containing 'Putri') and 'Password'. A 'Login' button is located at the bottom right of the form.

UserID: Putri

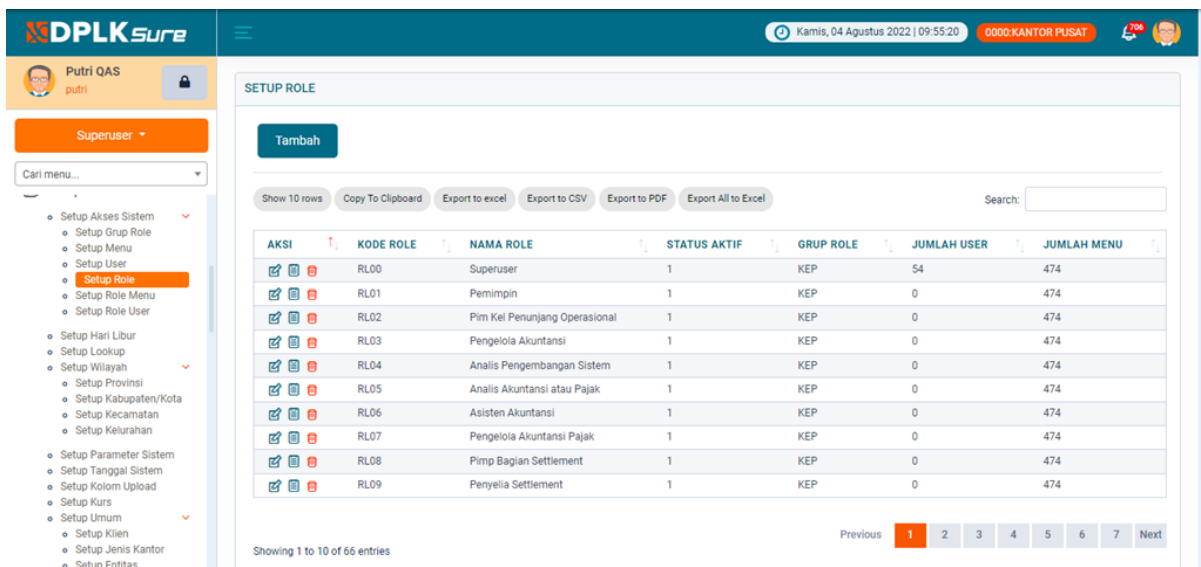
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is Putri QAS, a Superuser. A notification banner at the top indicates 706 unread notifications. The dashboard includes a sidebar menu with options like Akuntansi, Transaksi, and Laporan. The main area displays a 'DASHBOARD - MONITORING TRANSAKSI' with four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru' and 'Penutupan Rekening'.

3. Masuk Sub Sub Menu



The screenshot shows the 'SETUP ROLE' sub-menu. It includes a 'Tambah' button and export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel). A search bar is also present. The main table lists roles with the following data:

AKSI	KODE ROLE	NAMA ROLE	STATUS AKTIF	GRUP ROLE	JUMLAH USER	JUMLAH MENU
	RL00	Superuser	1	KEP	54	474
	RL01	Pemimpin	1	KEP	0	474
	RL02	Pim Kel Penunjang Operasional	1	KEP	0	474
	RL03	Pengelola Akuntansi	1	KEP	0	474
	RL04	Analisis Pengembangan Sistem	1	KEP	0	474
	RL05	Analisis Akuntansi atau Pajak	1	KEP	0	474
	RL06	Asisten Akuntansi	1	KEP	0	474
	RL07	Pengelola Akuntansi Pajak	1	KEP	0	474
	RL08	Pimp Bagian Settlement	1	KEP	0	474
	RL09	Penyelia Settlement	1	KEP	0	474

Showing 1 to 10 of 66 entries

Menu Yang Dituju : Setup Role Dalam Sub Menu Setup Akses Sistem

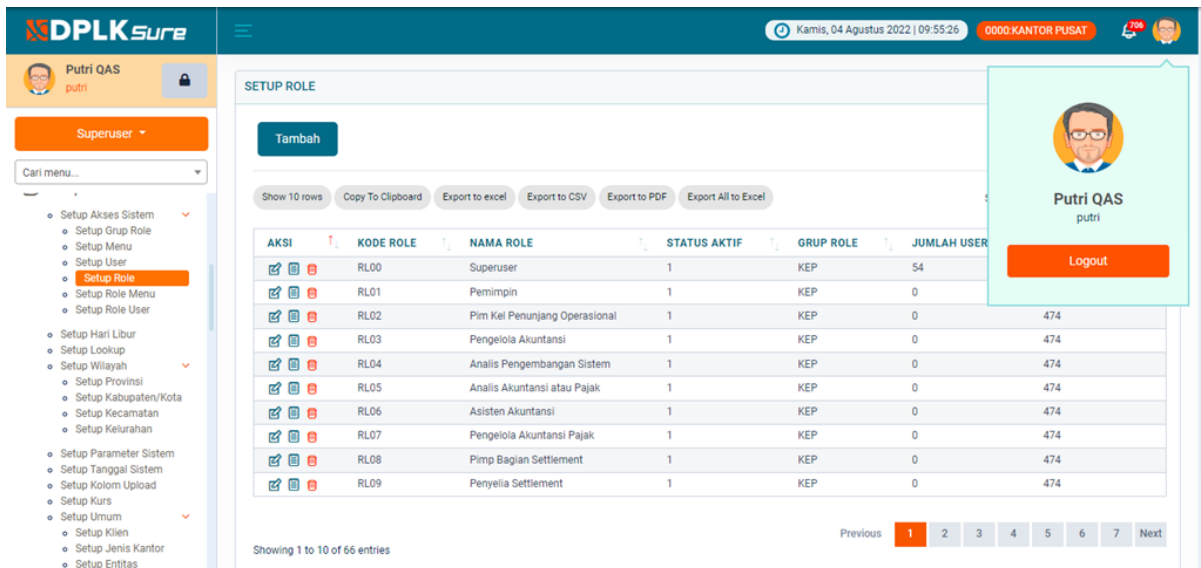
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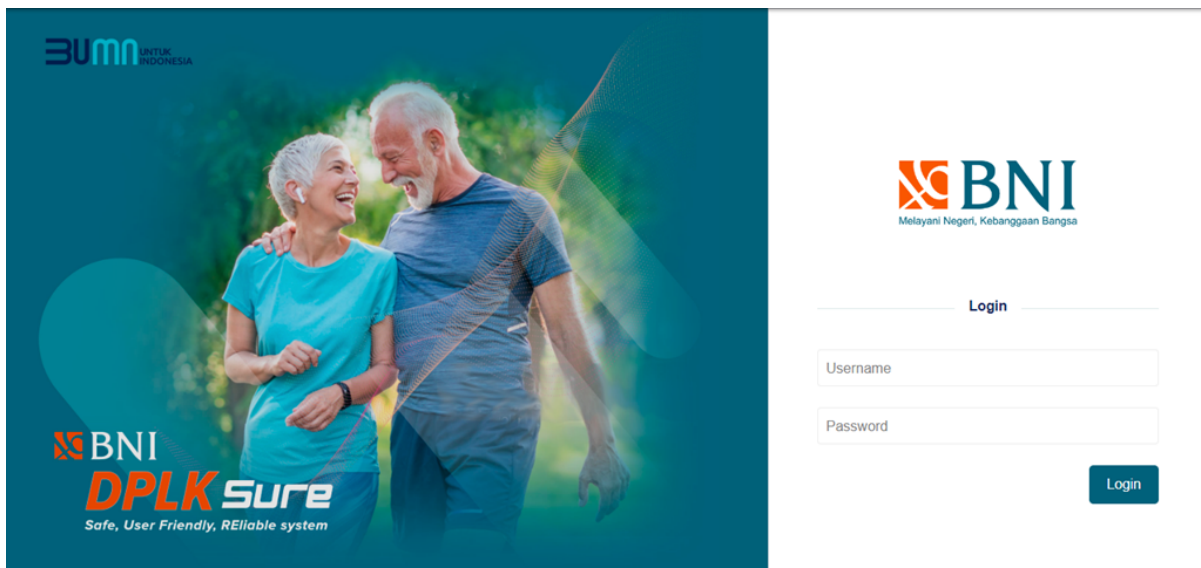
4. Klik Button Logout



The screenshot shows the 'SETUP ROLE' page in the DPLK Sure system. The page includes a sidebar menu with options like 'Setup Akses Sistem', 'Setup Grup Role', 'Setup Menu', 'Setup User', 'Setup Role', 'Setup Role Menu', and 'Setup Role User'. The main content area displays a table of roles with columns: AKSI, KODE ROLE, NAMA ROLE, STATUS AKTIF, GRUP ROLE, and JUMLAH USER. The table lists 10 roles (RL00 to RL09) with their respective names and statuses. A user profile for Putri QAS is visible on the right side of the page, with a 'Logout' button.

AKSI	KODE ROLE	NAMA ROLE	STATUS AKTIF	GRUP ROLE	JUMLAH USER
<input checked="" type="checkbox"/>	RL00	Superuser	1	KEP	54
<input checked="" type="checkbox"/>	RL01	Pemimpin	1	KEP	0
<input checked="" type="checkbox"/>	RL02	Pim Kel Penunjang Operasional	1	KEP	0
<input checked="" type="checkbox"/>	RL03	Pengelola Akuntansi	1	KEP	0
<input checked="" type="checkbox"/>	RL04	Analisis Pengembangan Sistem	1	KEP	0
<input checked="" type="checkbox"/>	RL05	Analisis Akuntansi atau Pajak	1	KEP	0
<input checked="" type="checkbox"/>	RL06	Asisten Akuntansi	1	KEP	0
<input checked="" type="checkbox"/>	RL07	Pengelola Akuntansi Pajak	1	KEP	0
<input checked="" type="checkbox"/>	RL08	Pimp Bagian Settlement	1	KEP	0
<input checked="" type="checkbox"/>	RL09	Penyelia Settlement	1	KEP	0

5. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo is a login form with fields for 'Username' and 'Password', and a 'Login' button. The background of the page shows a couple walking outdoors.