

Prepared By Automation Team 2022-12-05



All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 12:34:44,739
Short	Automation Test Execution Document	End Date	05 Dec 2022 12:39:27,570
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
		-
Automation Tester 1		
Automation Tester 2		
Development Manager	Paguiroment Managar/Pusiness	Project Manager
Development Manager	Requirement Manager/Business Analyst	Project Manager



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document End Date 05 Dec 2022 12:39:27,570
Description

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKKLM002-067	7
1. Input Data Login	7
2. Login Berhasil	8
3. Ubah Role Menu Menjadi Klaim	8
4. Masuk Sub Menu	8
5. Isi Field Yang Diperlukan Dan Tekan Cetak	9
6. Klik Button Logout	9
7. Berhasil Logout	10
8. Berikut File Yang Di Unduh	10
DPLKKLM002-067	11
1. Input Data Login	11
2. Login Berhasil	12
3. Ubah Role Menu Menjadi Klaim	12
4. Masuk Sub Menu	12
5. Isi Field Yang Diperlukan Dan Tekan Cetak	13
6. Klik Button Logout	13
7. Berhasil Logout	14
8. Berikut File Yang Di Unduh	14



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 12:34:44,739
Short	Automation Test Execution Document	End Date	05 Dec 2022 12:39:27,570
Description			

1. Short Description

2. Business/System Requirements N/A

3. System Impacted N/A

4. System Changes N/A



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document End Date 05 Dec 2022 12:39:27,570
Description

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

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



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document End Date 05 Dec 2022 12:39:27,570
Description

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



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

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

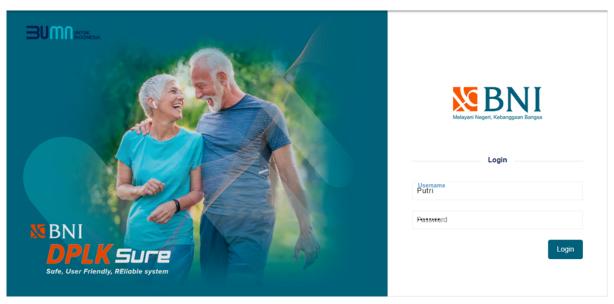
05. Nama Peserta : -06. No Rek DPLK : -07. Format Laporan : Excel

Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan BNI dan dapat di download

Test Steps

1. Input Data Login

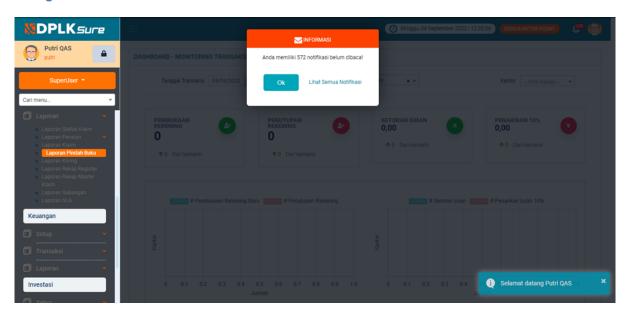


UserID: Putri



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

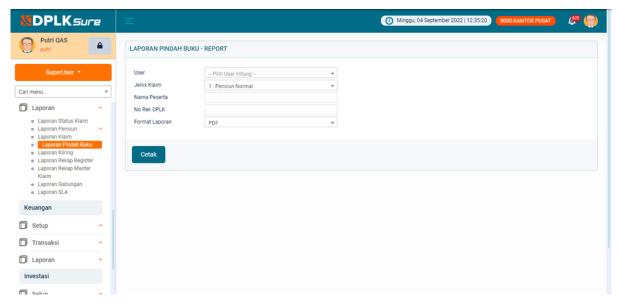
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim

SuperUser ▼

4. Masuk Sub Menu

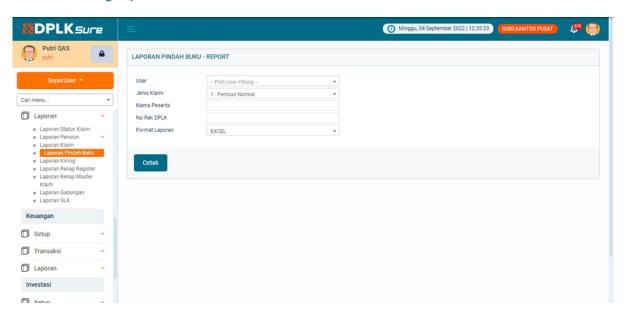


Menu Yang Dituju: Laporan Pindah Buku

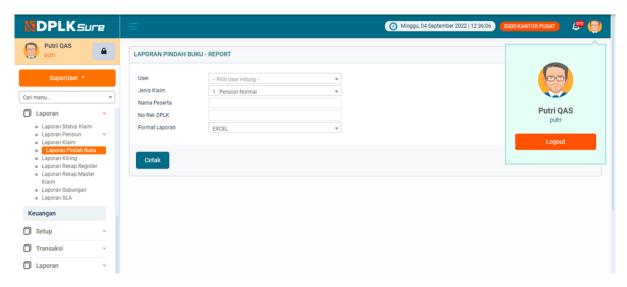


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

5. Isi Field Yang Diperlukan Dan Tekan Cetak



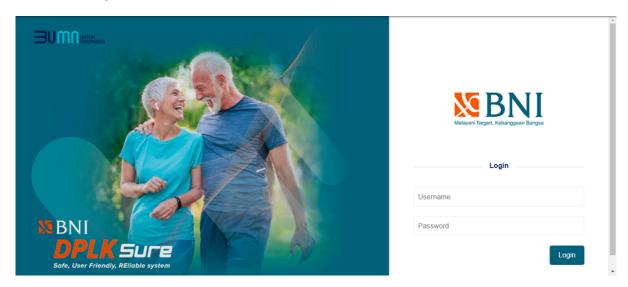
6. Klik Button Logout



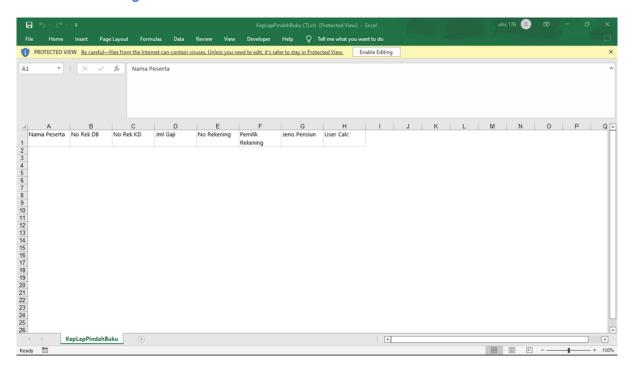


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

7. Berhasil Logout



8. Berikut File Yang Di Unduh





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document End Date 05 Dec 2022 12:39:27,570
Description

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

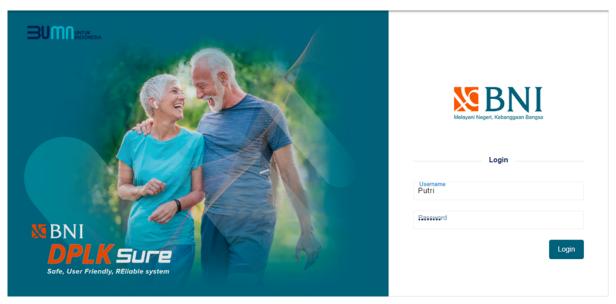
06. No Rek DPLK : - 07. Format Laporan : Excel

Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan BNI dan dapat di download

Test Steps

1. Input Data Login

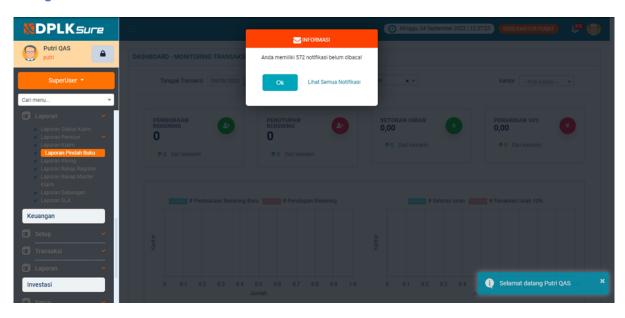


UserID: Putri



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

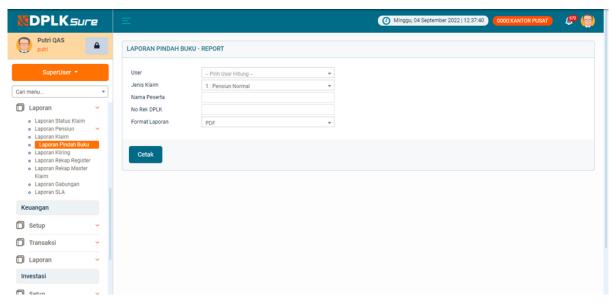
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim

SuperUser ▼

4. Masuk Sub Menu

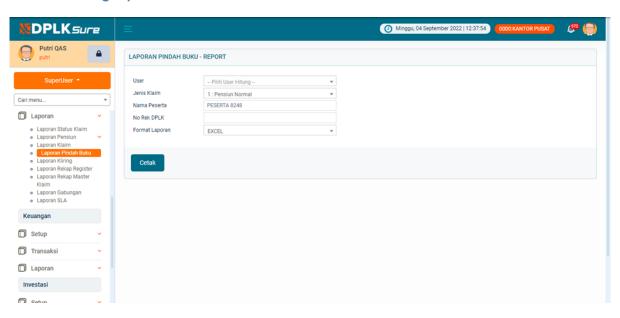


Menu Yang Dituju: Laporan Pindah Buku

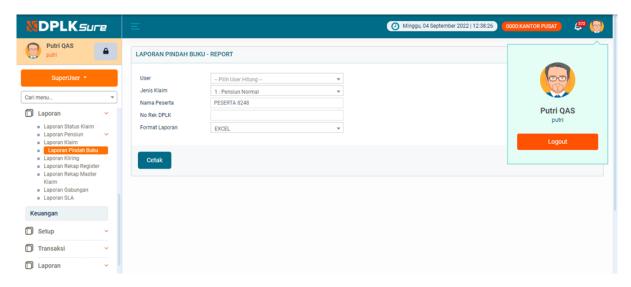


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

5. Isi Field Yang Diperlukan Dan Tekan Cetak



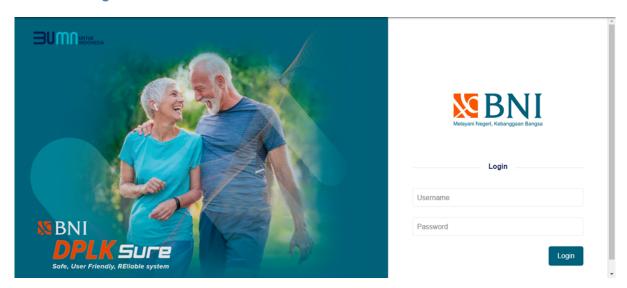
6. Klik Button Logout





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 05 Dec 2022 12:34:44,739
Short Automation Test Execution Document Description End Date 05 Dec 2022 12:39:27,570

7. Berhasil Logout



8. Berikut File Yang Di Unduh

