

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-12-21



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Dec 2022 12:23:04,362
Short	Automation Test Execution Document	End Date	21 Dec 2022 12:24:54,502
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKADM 004-002</b>	<b>Normal - Administration - Laporan</b>	<b>Download dan View Data Custom Report</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Masuk Sub Menu	<b>Passed</b>
			4. Pilih Tabel Dan Masukan Inputan Yang Dibutuhkan	<b>Passed</b>
			5. Tekan Button Download	<b>Passed</b>
			6. Berikut File Yang Digunakan	<b>Passed</b>
			7. Klik Button Logout	<b>Done</b>
			8. Berhasil Logout	<b>Passed</b>

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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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## DPLKADM004-002

### Use Case Description

Normal - Administration - Laporan

### Scenario Description

Download dan View Data Custom Report

### Preparations

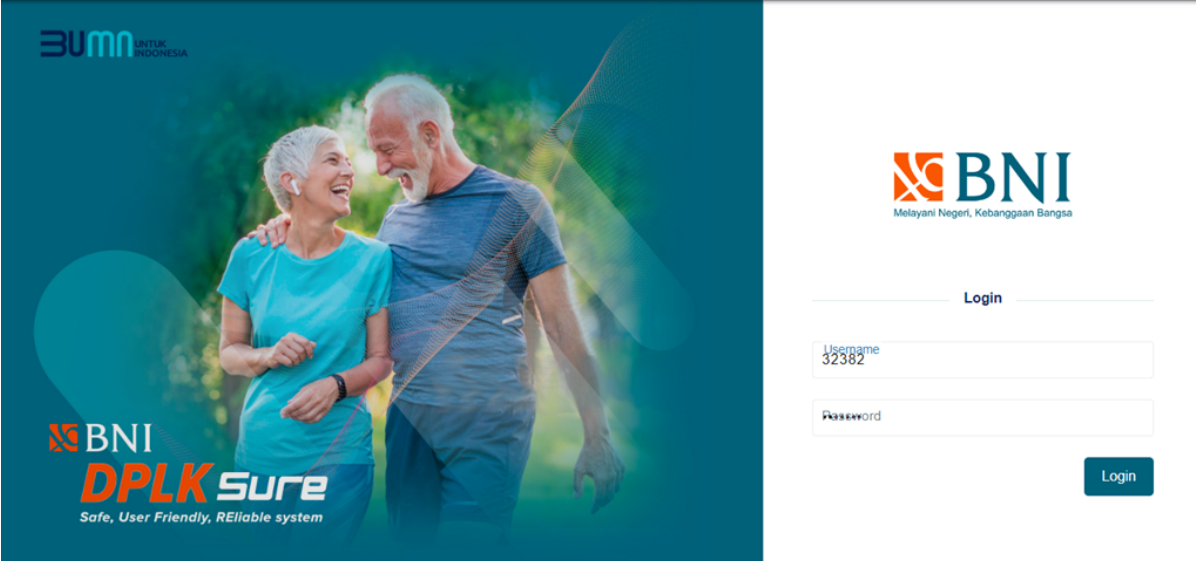
01. Username : 32382
02. Password : bni1234
03. Tabel : custom\_report\_database\_peserta
04. checklist semua kolom untuk ditampilkan

### Exit Criteria

Download dan View Data dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

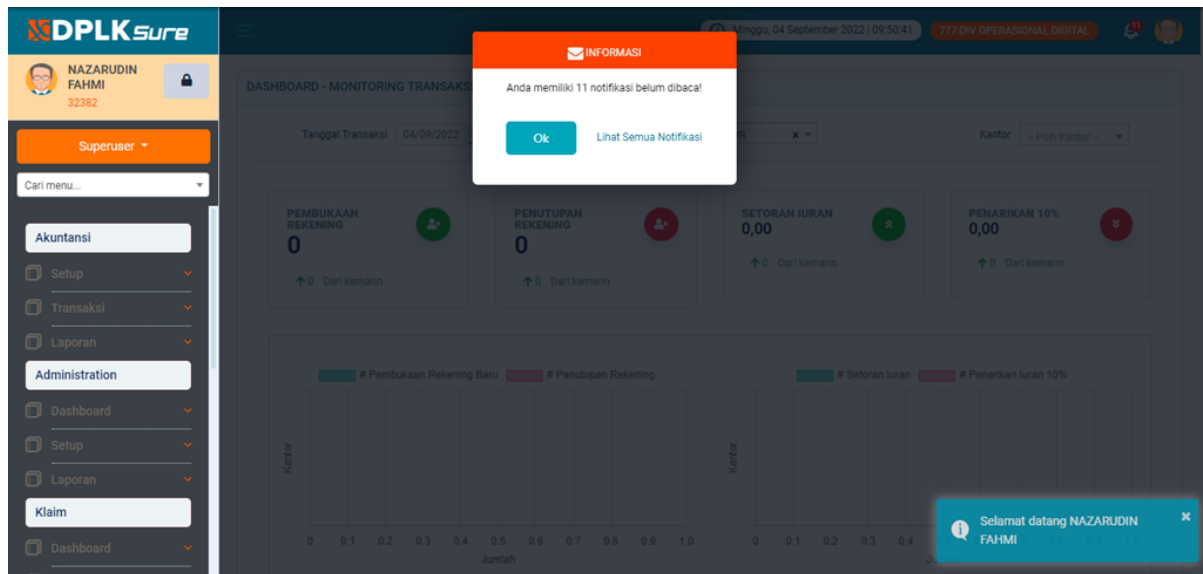


The screenshot shows the BNI DPLK Sure login interface. On the left, a banner displays an elderly couple walking outdoors, with the BNI logo and 'DPLK Sure' branding. On the right, a white login box contains the BNI logo and tagline. Below the logo is a 'Login' section with two input fields: 'Username' (pre-filled with '32382') and 'Password'. A blue 'Login' button is positioned at the bottom right of the login box.

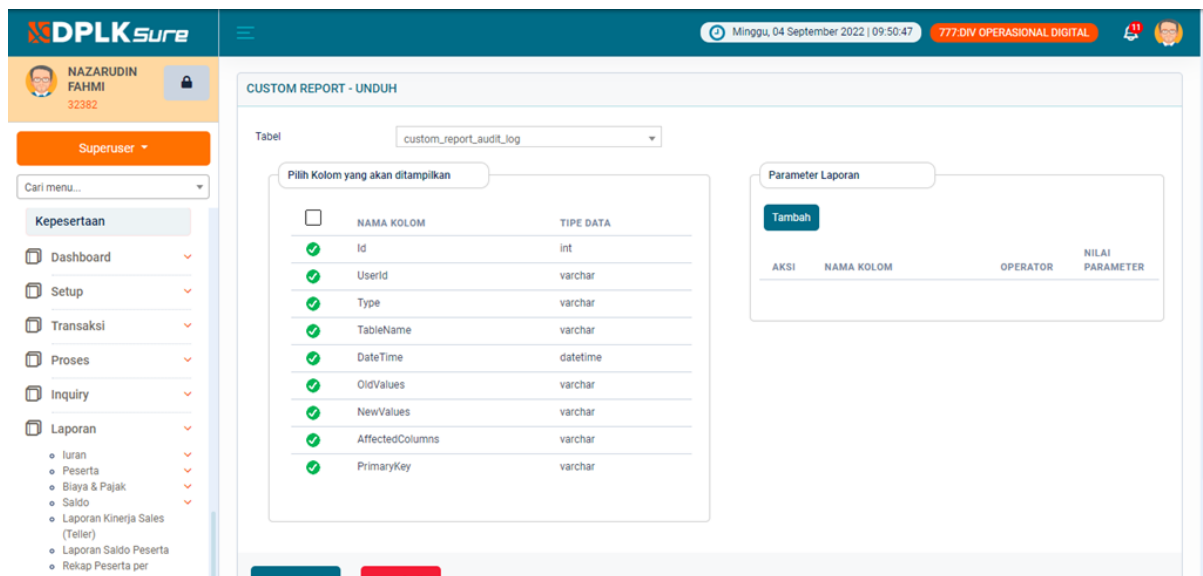
UserID: 32382

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## 2. Login Berhasil



## 3. Masuk Sub Menu



Menu Yang Dituju : Custom Report



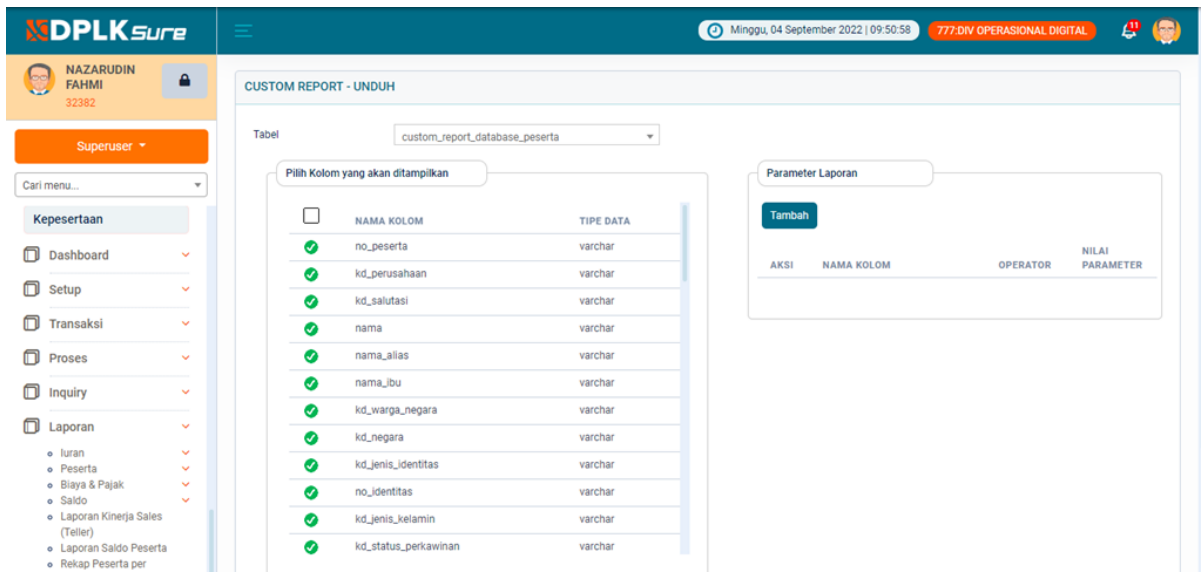
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#### 4. Pilih Tabel Dan Masukan Inputan Yang Dibutuhkan



**DPLK Sure** Minggu, 04 September 2022 | 09:50:58 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382 Superuser

**CUSTOM REPORT - UNDUH**

Tabel: custom\_report\_database\_peserta

Pilih Kolom yang akan ditampilkan

	NAMA KOLOM	TIPE DATA
<input type="checkbox"/>	no_peserta	varchar
<input checked="" type="checkbox"/>	kd_perusahaan	varchar
<input checked="" type="checkbox"/>	kd_salutasi	varchar
<input checked="" type="checkbox"/>	nama	varchar
<input checked="" type="checkbox"/>	nama_alias	varchar
<input checked="" type="checkbox"/>	nama_ibu	varchar
<input checked="" type="checkbox"/>	kd_warga_negara	varchar
<input checked="" type="checkbox"/>	kd_negara	varchar
<input checked="" type="checkbox"/>	kd_jenis_identitas	varchar
<input checked="" type="checkbox"/>	no_identitas	varchar
<input checked="" type="checkbox"/>	kd_jenis_kelamin	varchar
<input checked="" type="checkbox"/>	kd_status_perkawinan	varchar

Parameter Laporan

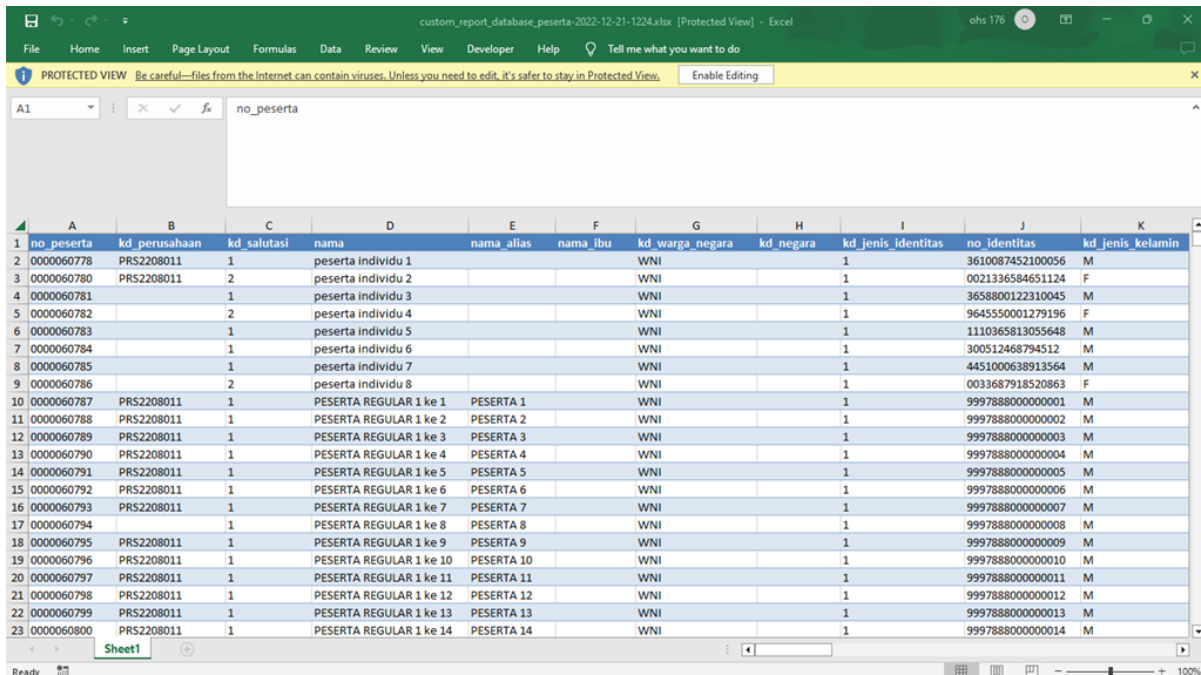
Tambah

AKSI	NAMA KOLOM	OPERATOR	NILAI PARAMETER
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#### 5. Tekan Button Download

Download

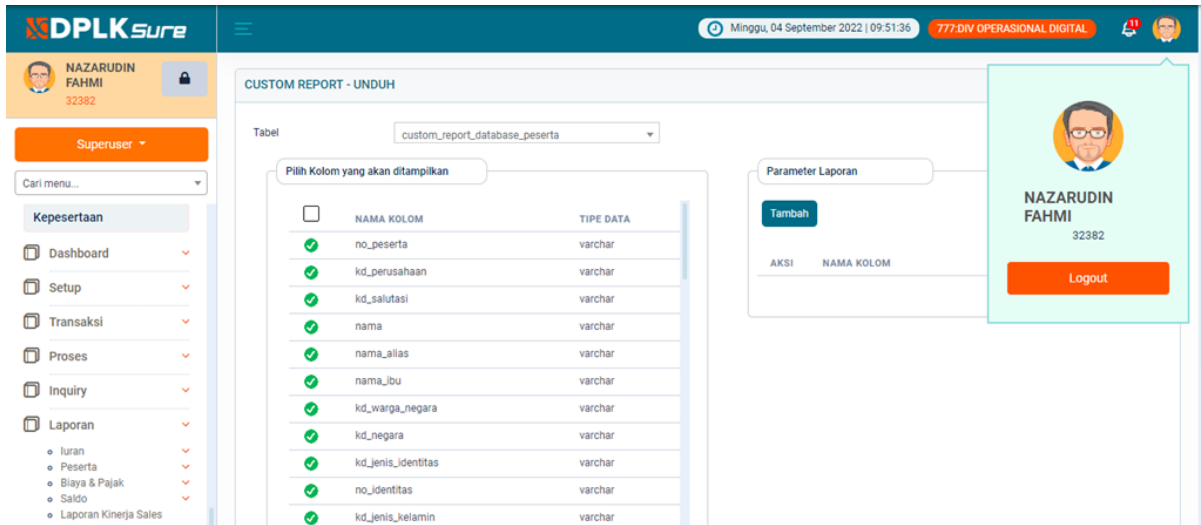
#### 6. Berikut File Yang Digunakan



A	B	C	D	E	F	G	H	I	J	K
no_peserta	kd_perusahaan	kd_salutasi	nama	nama_alias	nama_ibu	kd_warga_negara	kd_negara	kd_jenis_identitas	no_identitas	kd_jenis_kelamin
0000060778	PRS2208011	1	peserta individu 1			WNI		1	3610087452100056	M
0000060780	PRS2208011	2	peserta individu 2			WNI		1	0021336584651124	F
0000060781		1	peserta individu 3			WNI		1	3658800122310045	M
0000060782		2	peserta individu 4			WNI		1	9645550001279196	F
0000060783		1	peserta individu 5			WNI		1	1110365813055648	M
0000060784		1	peserta individu 6			WNI		1	300512468794512	M
0000060785		1	peserta individu 7			WNI		1	445100638913564	M
0000060786		2	peserta individu 8			WNI		1	0033687918520863	F
0000060787	PRS2208011	1	PESERTA REGULAR 1 ke 1	PESERTA 1		WNI		1	9997888000000001	M
0000060788	PRS2208011	1	PESERTA REGULAR 1 ke 2	PESERTA 2		WNI		1	9997888000000002	M
0000060789	PRS2208011	1	PESERTA REGULAR 1 ke 3	PESERTA 3		WNI		1	9997888000000003	M
0000060790	PRS2208011	1	PESERTA REGULAR 1 ke 4	PESERTA 4		WNI		1	9997888000000004	M
0000060791	PRS2208011	1	PESERTA REGULAR 1 ke 5	PESERTA 5		WNI		1	9997888000000005	M
0000060792	PRS2208011	1	PESERTA REGULAR 1 ke 6	PESERTA 6		WNI		1	9997888000000006	M
0000060793	PRS2208011	1	PESERTA REGULAR 1 ke 7	PESERTA 7		WNI		1	9997888000000007	M
0000060794		1	PESERTA REGULAR 1 ke 8	PESERTA 8		WNI		1	9997888000000008	M
0000060795	PRS2208011	1	PESERTA REGULAR 1 ke 9	PESERTA 9		WNI		1	9997888000000009	M
0000060796	PRS2208011	1	PESERTA REGULAR 1 ke 10	PESERTA 10		WNI		1	9997888000000010	M
0000060797	PRS2208011	1	PESERTA REGULAR 1 ke 11	PESERTA 11		WNI		1	9997888000000011	M
0000060798	PRS2208011	1	PESERTA REGULAR 1 ke 12	PESERTA 12		WNI		1	9997888000000012	M
0000060799	PRS2208011	1	PESERTA REGULAR 1 ke 13	PESERTA 13		WNI		1	9997888000000013	M
0000060800	PRS2208011	1	PESERTA REGULAR 1 ke 14	PESERTA 14		WNI		1	9997888000000014	M

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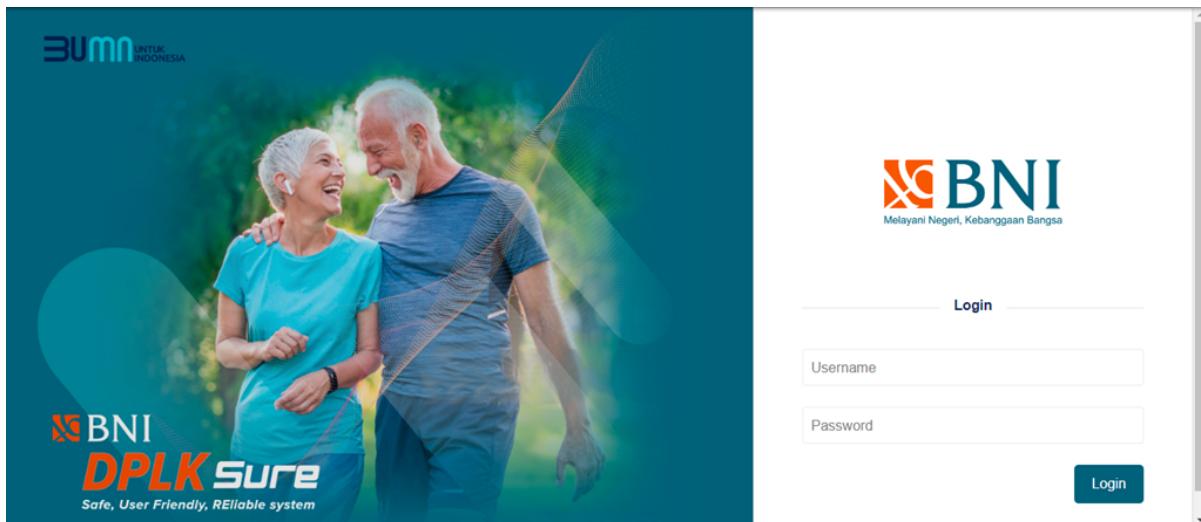
## 7. Klik Button Logout



The screenshot shows the DPLK Sure system interface. The user is logged in as NAZARUDIN FAHMI (32382). The page displays a table of columns for a report, with most columns checked. A 'Logout' button is visible in the top right corner.

Pilih Kolom yang akan ditampilkan	NAMA KOLOM	TIPE DATA
<input type="checkbox"/>	no_peserta	varchar
<input checked="" type="checkbox"/>	kd_perusahaan	varchar
<input checked="" type="checkbox"/>	kd_salutasi	varchar
<input checked="" type="checkbox"/>	nama	varchar
<input checked="" type="checkbox"/>	nama_alias	varchar
<input checked="" type="checkbox"/>	nama_bu	varchar
<input checked="" type="checkbox"/>	kd_warga_negara	varchar
<input checked="" type="checkbox"/>	kd_negara	varchar
<input checked="" type="checkbox"/>	kd_jenis_identitas	varchar
<input checked="" type="checkbox"/>	no_identitas	varchar
<input checked="" type="checkbox"/>	kd_jenis_kelamin	varchar

## 8. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. There are input fields for Username and Password, and a Login button.