

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-03



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

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.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
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
DPLKKLM003-005	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Sub Menu	8
4. Tekan Button Tambah	8
5. Pilih Jenis Register Klaim	9
6. Masuk Menu Tambah Data	9
7. Masuk Menu Cari Peserta, dan Pilih Peserta	10
8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)	10
9. Klik Button Logout	11
10. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
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	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM 003-005	Register Klaim - Klaim	Klaim kepesertaan berakhir harus menggunakan NPWP	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Menu	Passed
			4. Tekan Button Tambah	Passed
			5. Pilih Jenis Register Klaim	Passed
			6. Masuk Menu Tambah Data	Passed
			7. Masuk Menu Cari Peserta, dan Pilih Peserta	Passed
			8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)	Passed
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
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	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
Description			

DPLKKLM003-005

Use Case Description

Register Klaim - Klaim

Scenario Description

Klaim kepesertaan berakhir harus menggunakan NPWP

Preparations

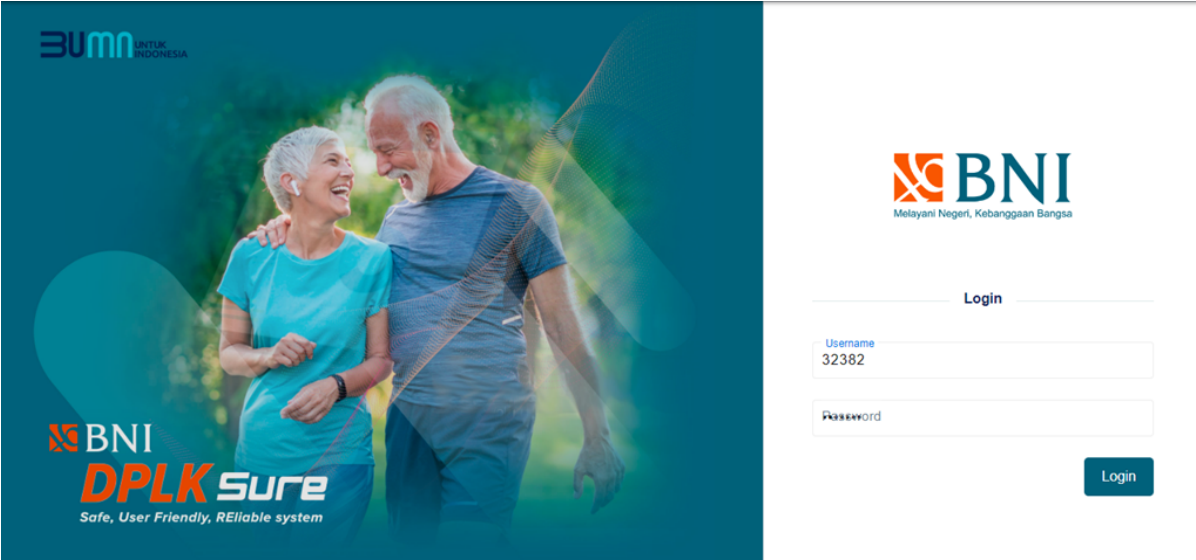
01. Username : 32382
02. Password : bni1234
03. Jenis Register : Penutupan
04. ID Peserta : 790002104

Exit Criteria

Jika tidak ada NPWP, klaim tidak dapat diproses dan disarankan perbaikan data untuk update NPWP pada modul kepesertaan (Maintenance NPWP)

Test Steps

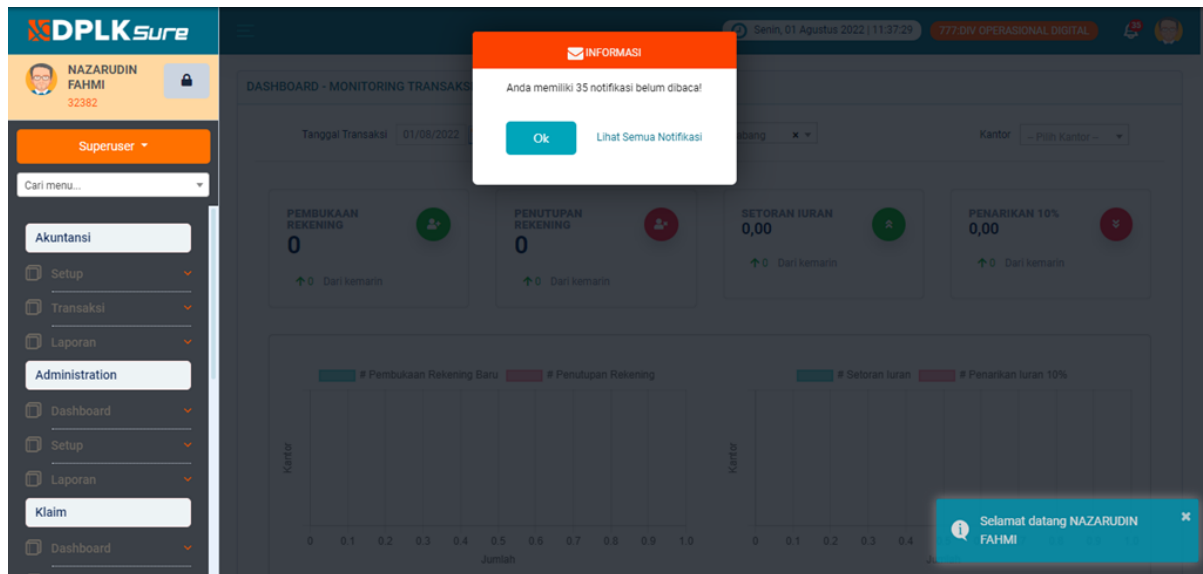
1. Input Data Login



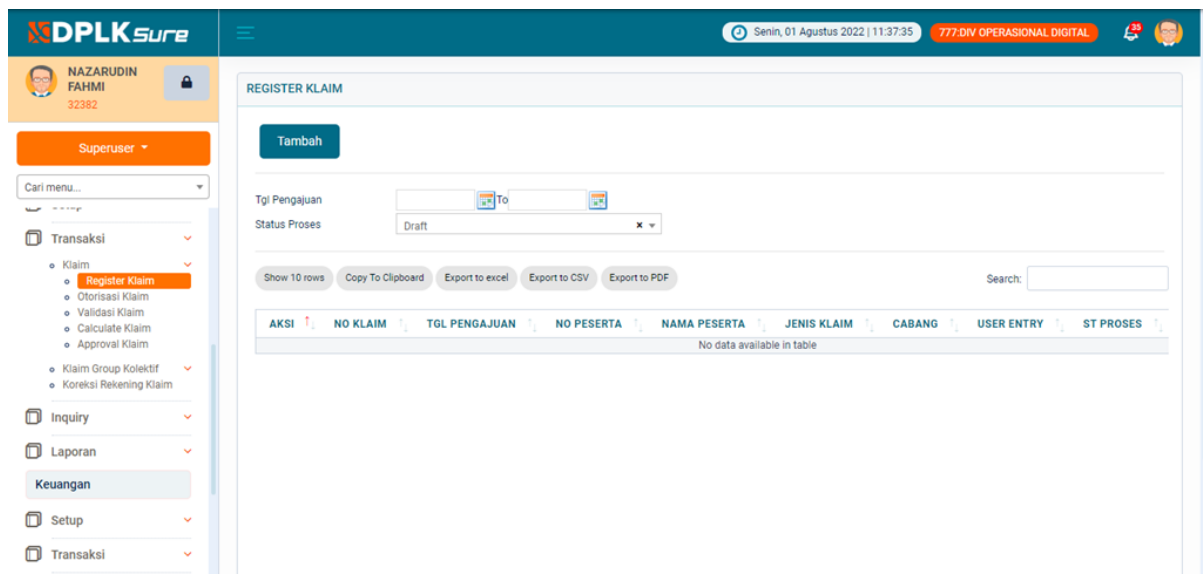
UserID: 32382

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
Description			

2. Login Berhasil



3. Masuk Sub Menu



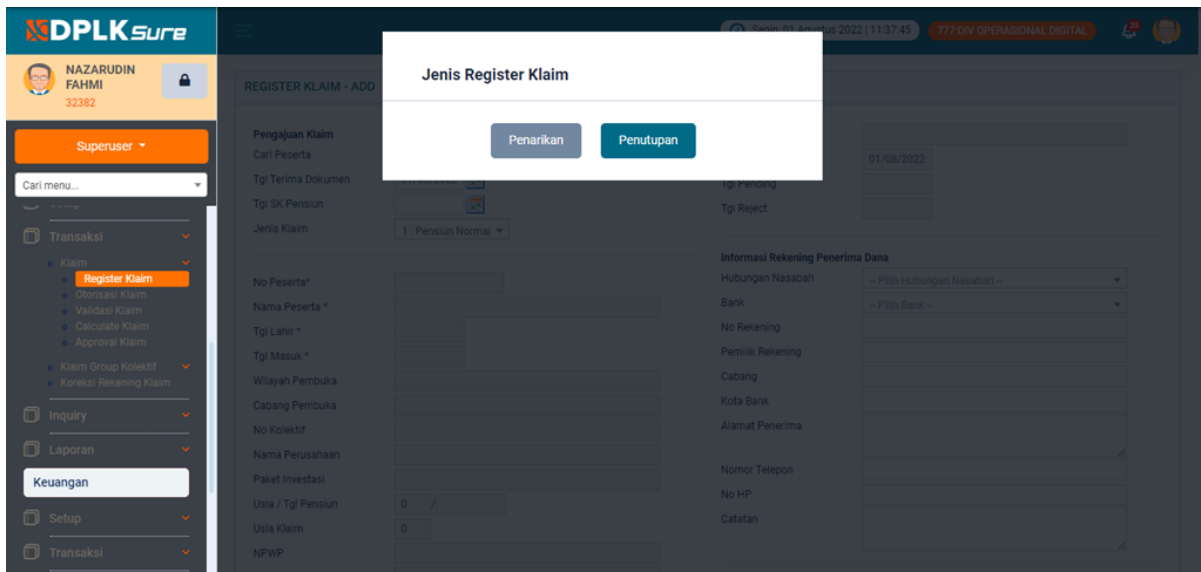
Menu Yang Dituju : Register Klaim

4. Tekan Button Tambah

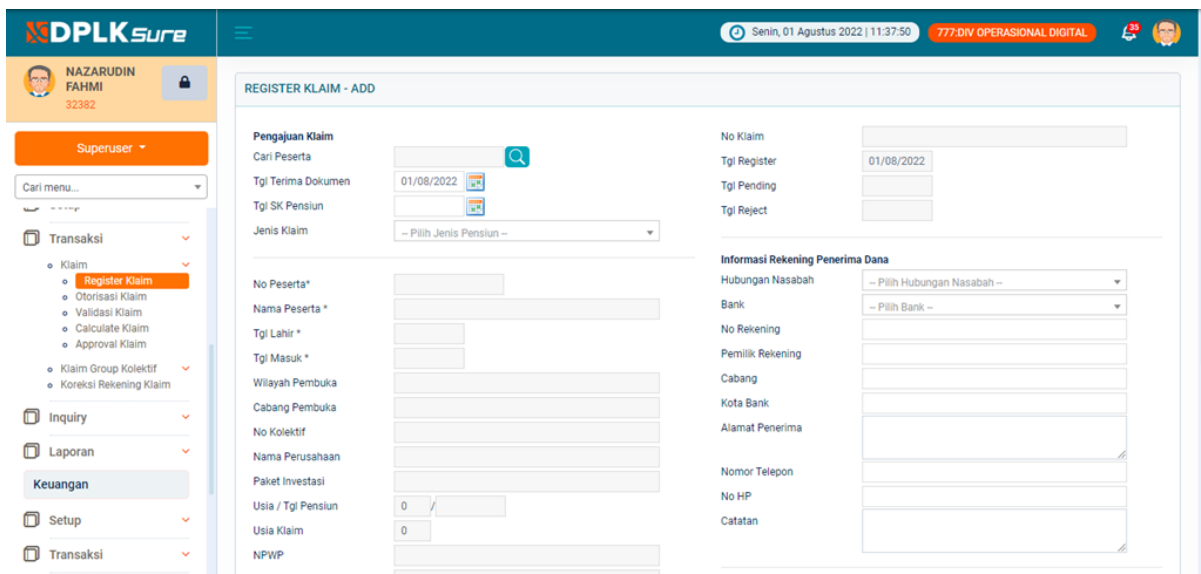


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
Description			

5. Pilih Jenis Register Klaim

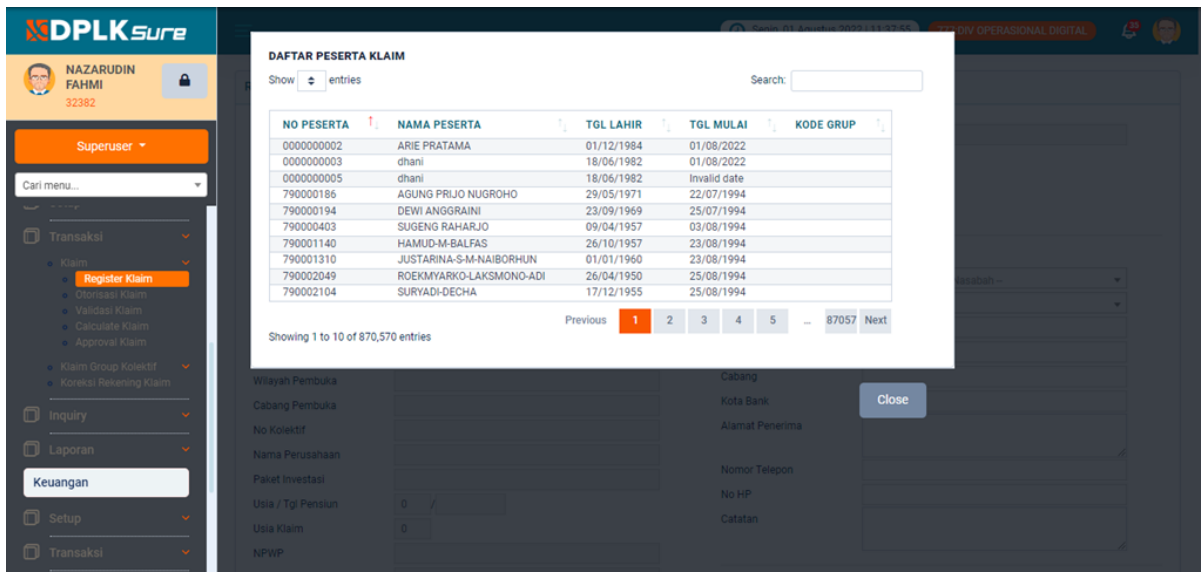


6. Masuk Menu Tambah Data



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
Description			

7. Masuk Menu Cari Peserta, dan Pilih Peserta



DAFTAR PESERTA KLAIM

Show entries Search:

NO PESERTA	NAMA PESERTA	TGL LAHIR	TGL MULAI	KODE GRUP
000000002	ARIE PRATAMA	01/12/1984	01/08/2022	
000000003	dhani	18/06/1982	01/08/2022	
000000005	dhani	18/06/1982	Invalid date	
790000186	AGUNG PRIJO NUGROHO	29/05/1971	22/07/1994	
790000194	DEWI ANGGRAINI	23/09/1969	25/07/1994	
790000403	SUGENG RAHARJO	09/04/1957	03/08/1994	
790001140	HAMUD-M-BALFAS	26/10/1957	23/08/1994	
790001310	JUSTARINA-S-M-NAIBORHUN	01/01/1960	23/08/1994	
790002049	ROEKMYARKO-LAKSMONO-ADI	26/04/1950	25/08/1994	
790002104	SURYADI-DECHA	17/12/1955	25/08/1994	

Showing 1 to 10 of 870,570 entries

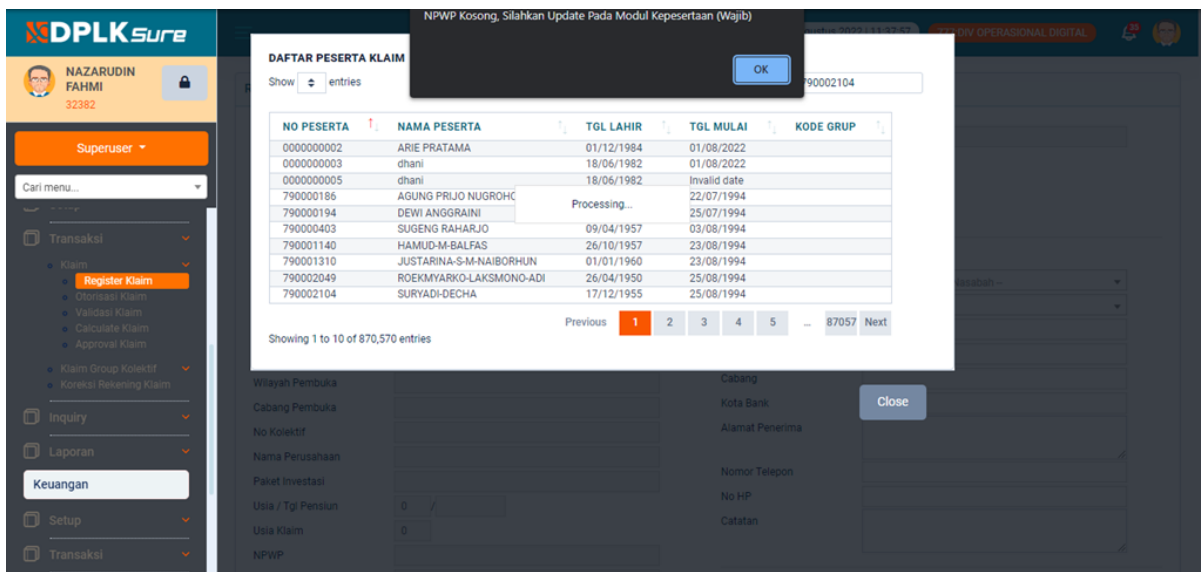
Previous **1** 2 3 4 5 -- 87057 Next

Wilayah Pembuka
Cabang Pembuka
No Kolektif
Nama Perusahaan
Paket Investasi
Usia / Tgl Pensiun
Usia Klaim
NPWP

Cabang
Kota Bank
Alamat Penerima
Nomor Telepon
No HP
Catatan

Close

8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)



DAFTAR PESERTA KLAIM

Show entries Search:

NO PESERTA	NAMA PESERTA	TGL LAHIR	TGL MULAI	KODE GRUP
000000002	ARIE PRATAMA	01/12/1984	01/08/2022	
000000003	dhani	18/06/1982	01/08/2022	
000000005	dhani	18/06/1982	Invalid date	
790000186	AGUNG PRIJO NUGROHO	29/05/1971	22/07/1994	
790000194	DEWI ANGGRAINI	23/09/1969	25/07/1994	
790000403	SUGENG RAHARJO	09/04/1957	03/08/1994	
790001140	HAMUD-M-BALFAS	26/10/1957	23/08/1994	
790001310	JUSTARINA-S-M-NAIBORHUN	01/01/1960	23/08/1994	
790002049	ROEKMYARKO-LAKSMONO-ADI	26/04/1950	25/08/1994	
790002104	SURYADI-DECHA	17/12/1955	25/08/1994	

Showing 1 to 10 of 870,570 entries

Previous **1** 2 3 4 5 -- 87057 Next

Wilayah Pembuka
Cabang Pembuka
No Kolektif
Nama Perusahaan
Paket Investasi
Usia / Tgl Pensiun
Usia Klaim
NPWP

Cabang
Kota Bank
Alamat Penerima
Nomor Telepon
No HP
Catatan

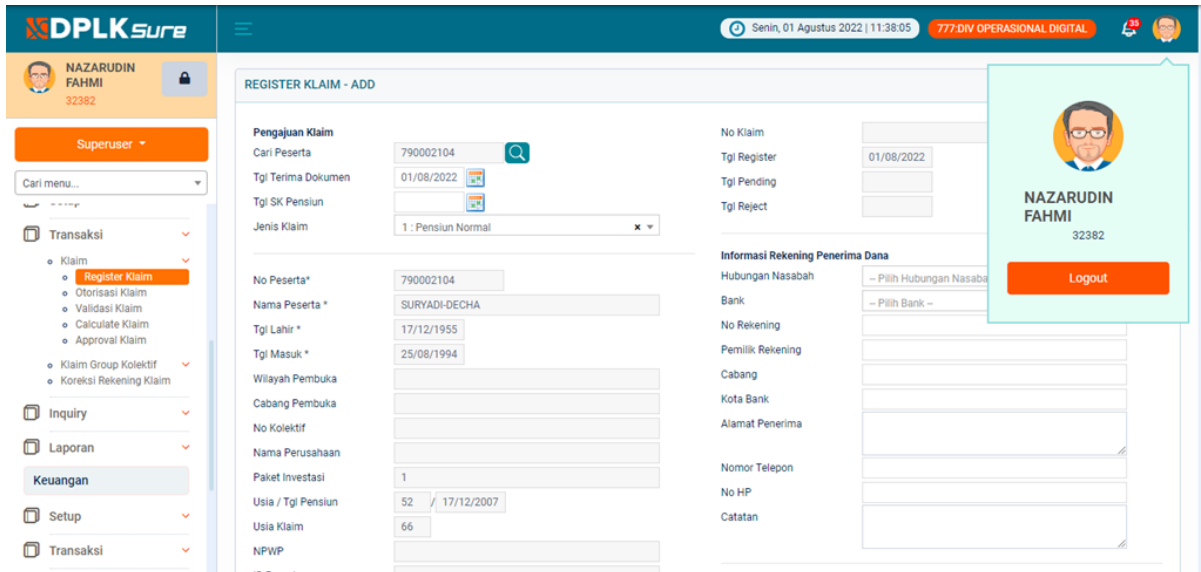
Close

NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)

OK

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jan 2023 12:48:33,421
Short	Automation Test Execution Document	End Date	03 Jan 2023 12:50:37,685
Description			

9. Klik Button Logout



DPLK Sure | Senin, 01 Agustus 2022 | 11:38:05 | 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

REGISTER KLAIM - ADD

Pengajuan Klaim

Cari Peserta: 790002104

Tgl Terima Dokumen: 01/08/2022

Tgl SK Pensiun:

Jenis Klaim: 1 : Pensiun Normal

No Peserta*: 790002104

Nama Peserta*: SURYADI-DECHA

Tgl Lahir*: 17/12/1955

Tgl Masuk*: 25/08/1994

Wilayah Pembuka:

Cabang Pembuka:

No Kolektif:

Nama Perusahaan:

Paket Investasi: 1

Usia / Tgl Pensiun: 52 / 17/12/2007

Usia Klaim: 66

NPWP:

IN Peserta:

No Klaim:

Tgl Register: 01/08/2022

Tgl Pending:

Tgl Reject:

Informasi Rekening Penerima Dana

Hubungan Nasabah: - Pilih Hubungan Nasabah

Bank: - Pilih Bank -

No Rekening:

Pemilik Rekening:

Cabang:

Kota Bank:

Alamat Penerima:

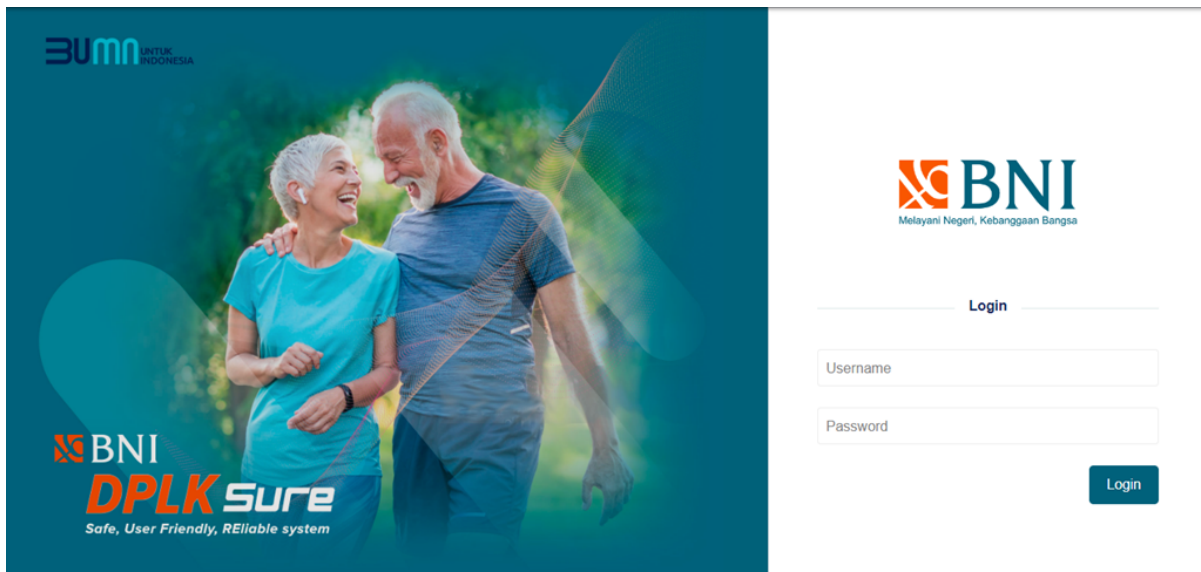
Nomor Telepon:

No HP:

Catatan:

Logout

10. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login