

# 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 12:25:54,716
Short	Automation Test Execution Document	End Date	05 Dec 2022 12:30:39,524
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

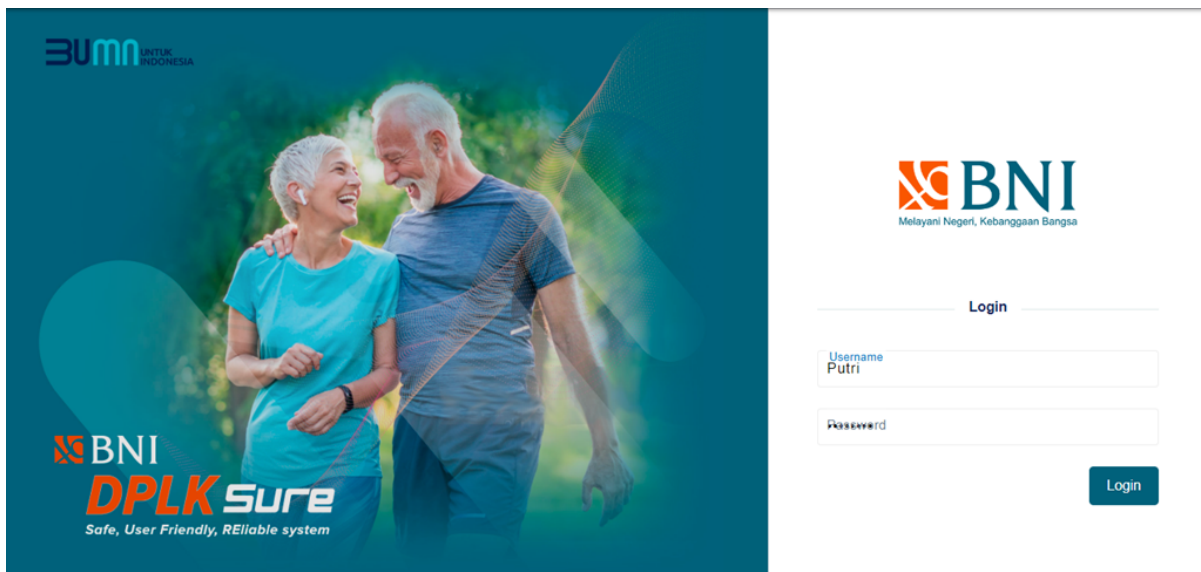
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Jenis Klaim : 1: Pensiun Normal
05. Nama Peserta : -
06. No Rek DPLK : -
07. Format Laporan : Excel

### Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan BNI dan dapat di download

### Test Steps

#### 1. Input Data Login

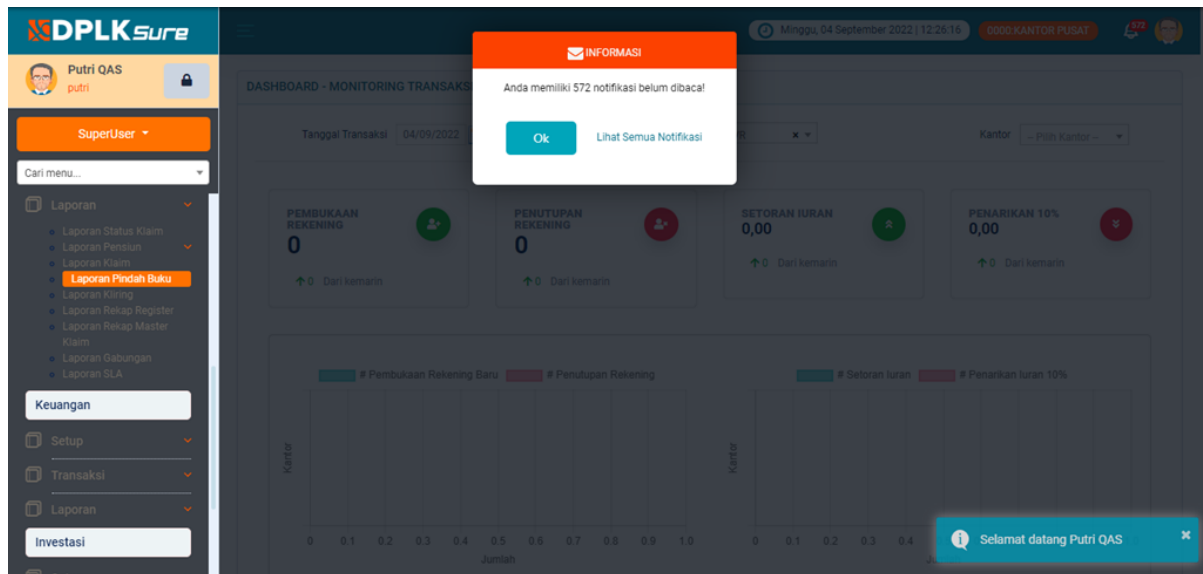


The screenshot displays the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure, featuring an elderly couple and the tagline "Safe, User Friendly, RELiable system". On the right, the login form is visible, including the BNI logo, a "Login" link, and input fields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

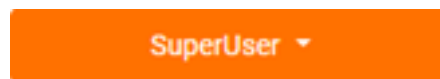
UserID: Putri

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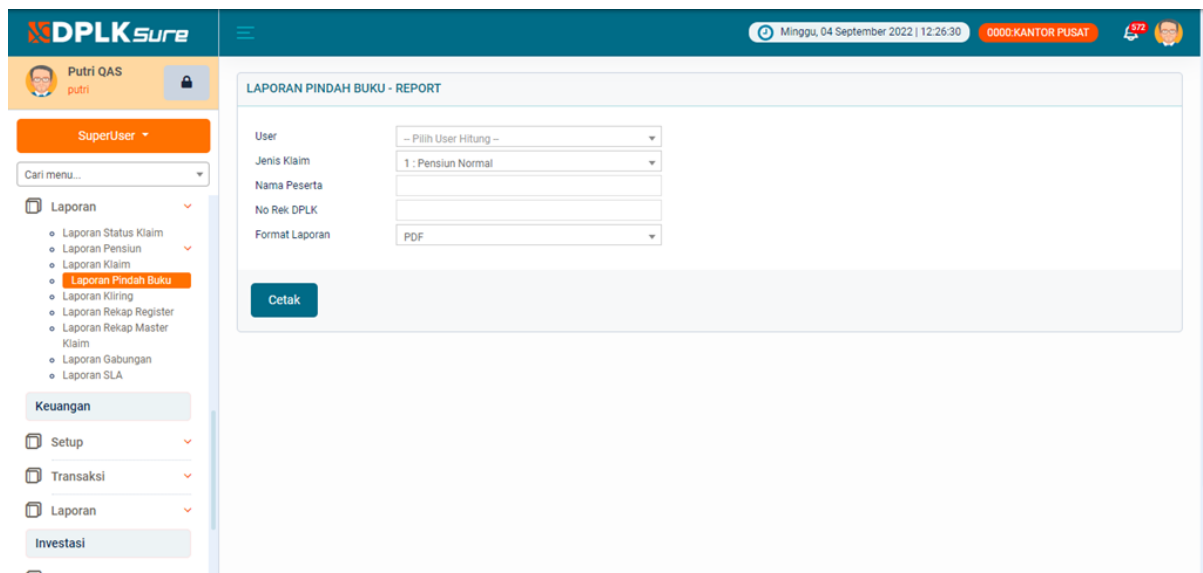
## 2. Login Berhasil



## 3. Ubah Role Menu Menjadi Klaim



## 4. Masuk Sub Menu



Menu Yang Dituju : Laporan Pindah Buku



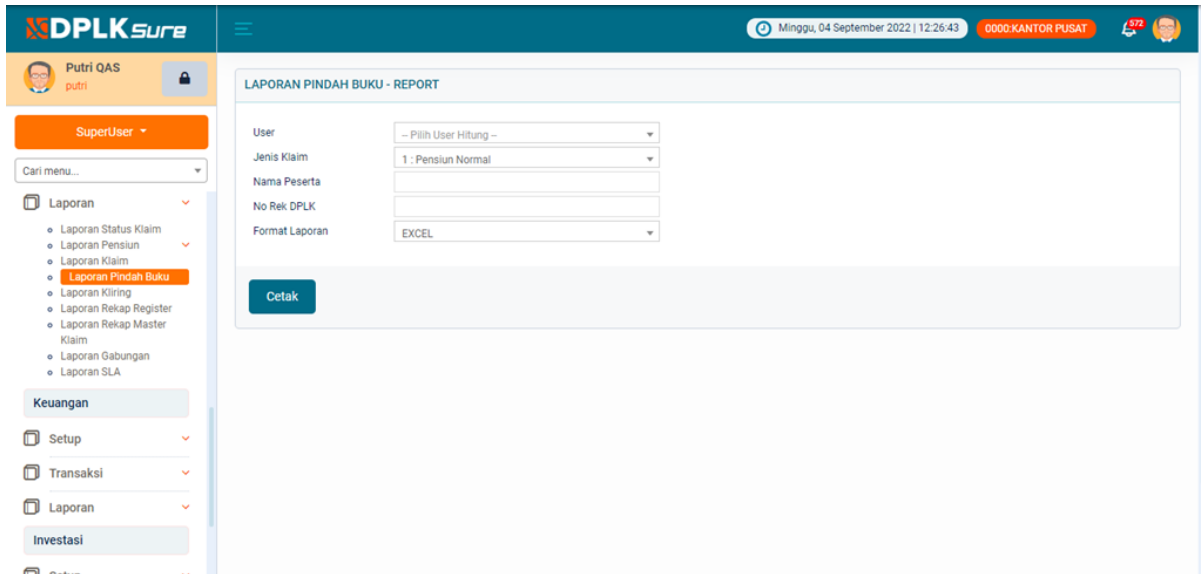
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

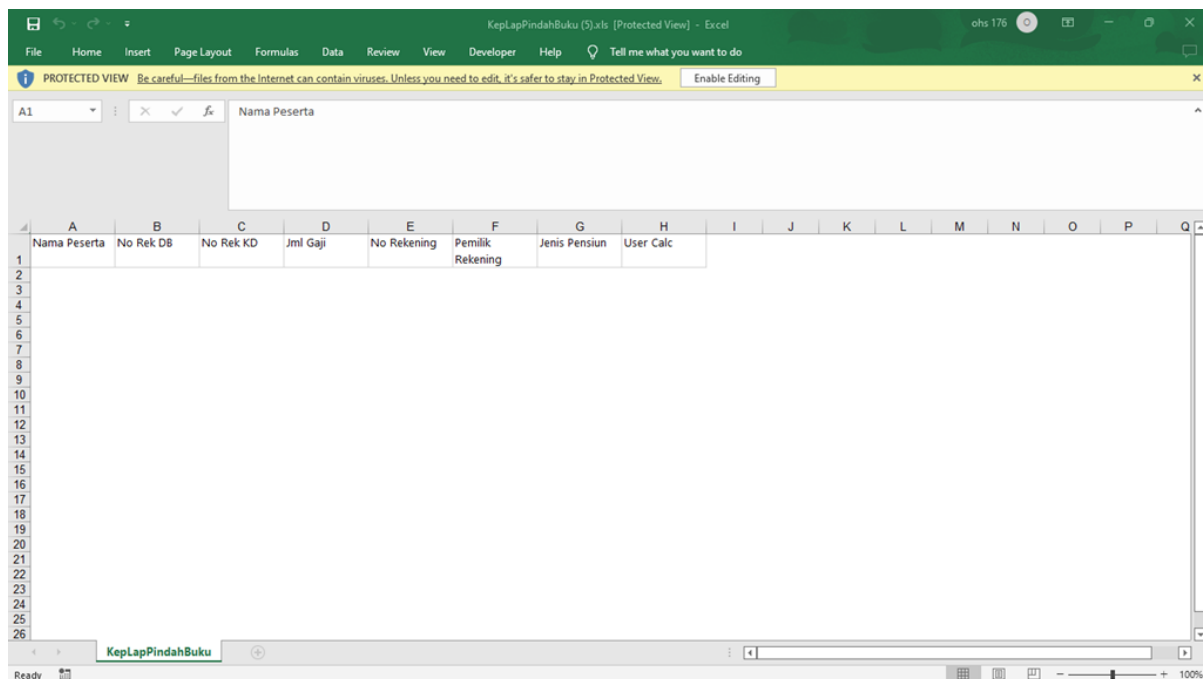
Automation Team  
05 Dec 2022 12:25:54,716  
05 Dec 2022 12:30:39,524

## 5. Isi Field Yang Diperlukan Dan Tekan Cetak



The screenshot shows the DPLK Sure web application interface. The top header includes the DPLK Sure logo, user profile (Putri QAS), and navigation icons. The left sidebar contains a menu with categories like Laporan, Keuangan, Setup, Transaksi, and Investasi. The main content area displays the 'LAPORAN PINDAH BUKU - REPORT' form. The form includes fields for User (dropdown), Jenis Klaim (dropdown), Nama Peserta (text), No Rek DPLK (text), and Format Laporan (dropdown). A 'Cetak' button is located at the bottom of the form.

## 6. Berikut File Yang Di Unduh

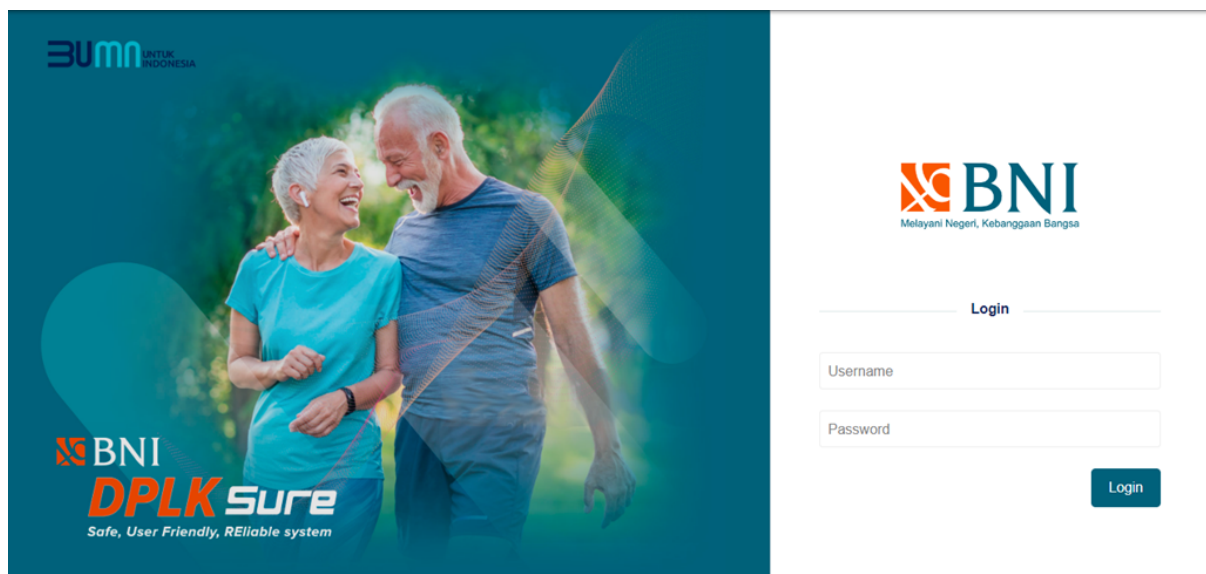


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## 7. Klik Button Logout



## 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

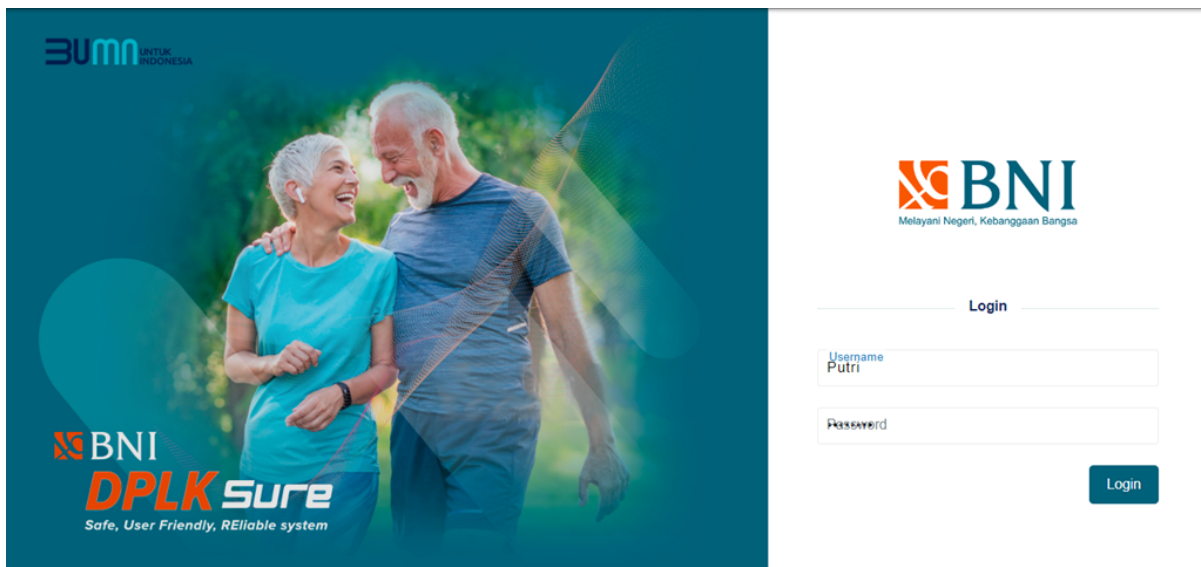
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Jenis Klaim : 1: Pensiun Normal
05. Nama Peserta : PESERTA 8248
06. No Rek DPLK : -
07. Format Laporan : Excel

### Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan BNI dan dapat di download

### Test Steps

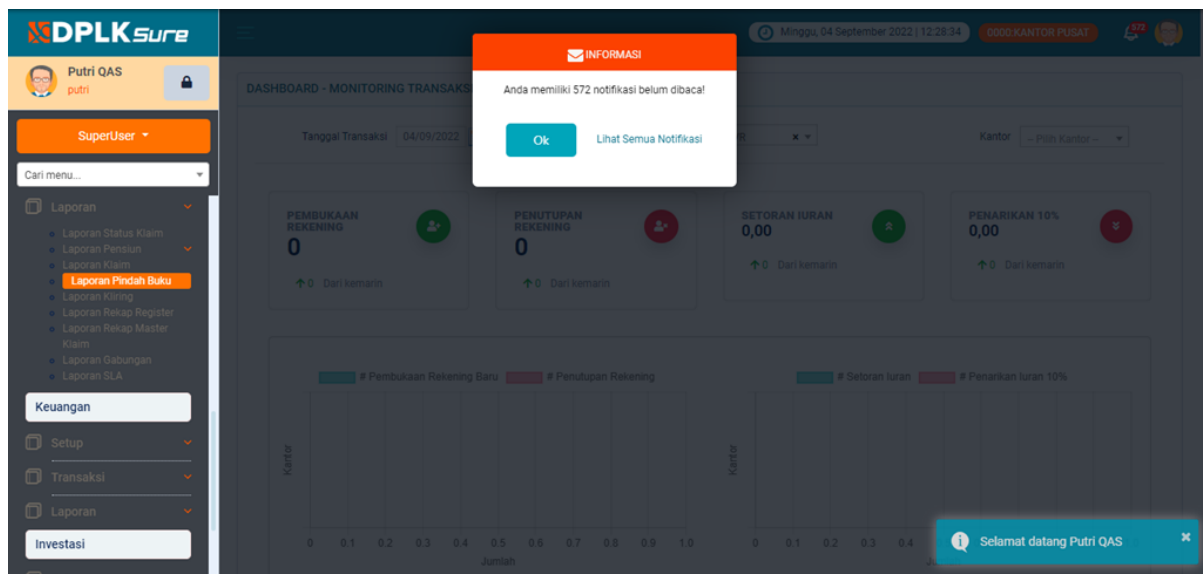
#### 1. Input Data Login



UserID: Putri

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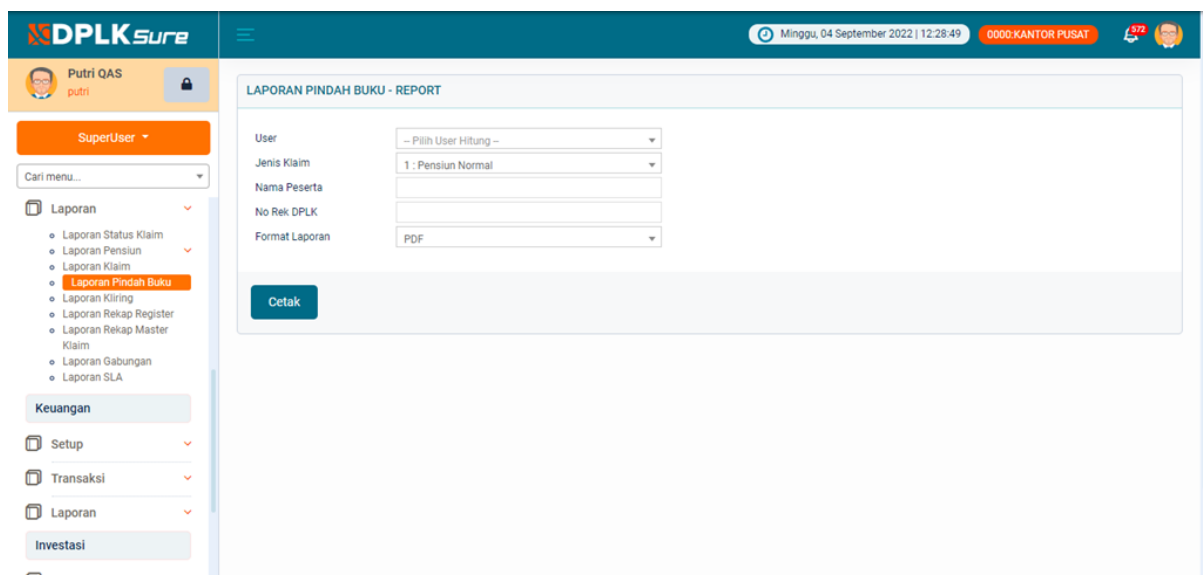
## 2. Login Berhasil



## 3. Ubah Role Menu Menjadi Klaim



## 4. Masuk Sub Menu



Menu Yang Dituju : Laporan Pindah Buku

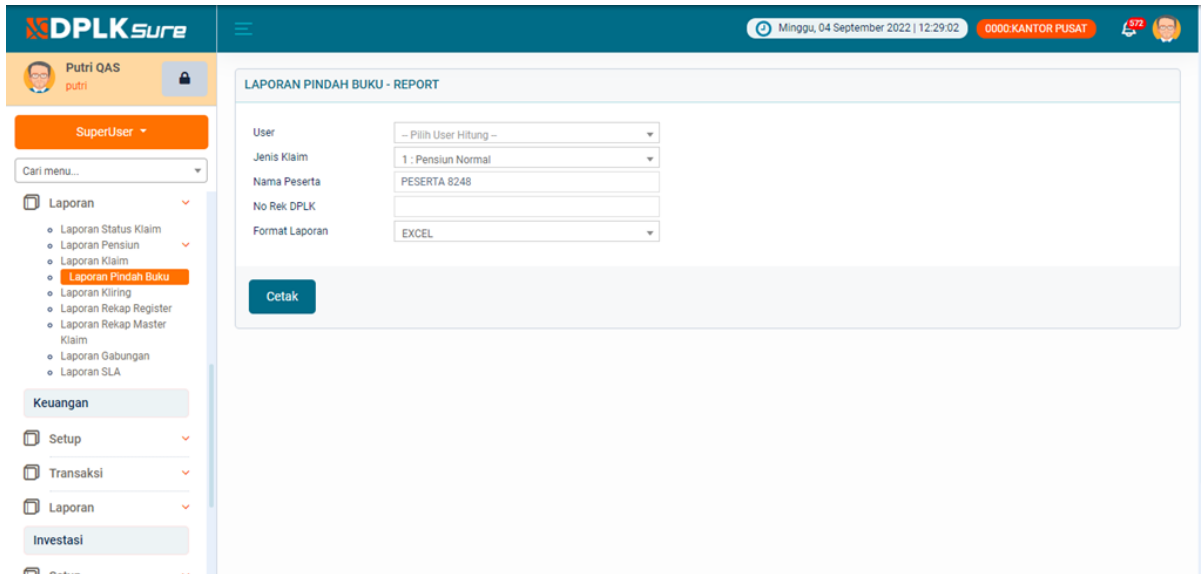
Project No  
Project Type  
Short  
Description

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## 5. Isi Field Yang Diperlukan Dan Tekan Cetak

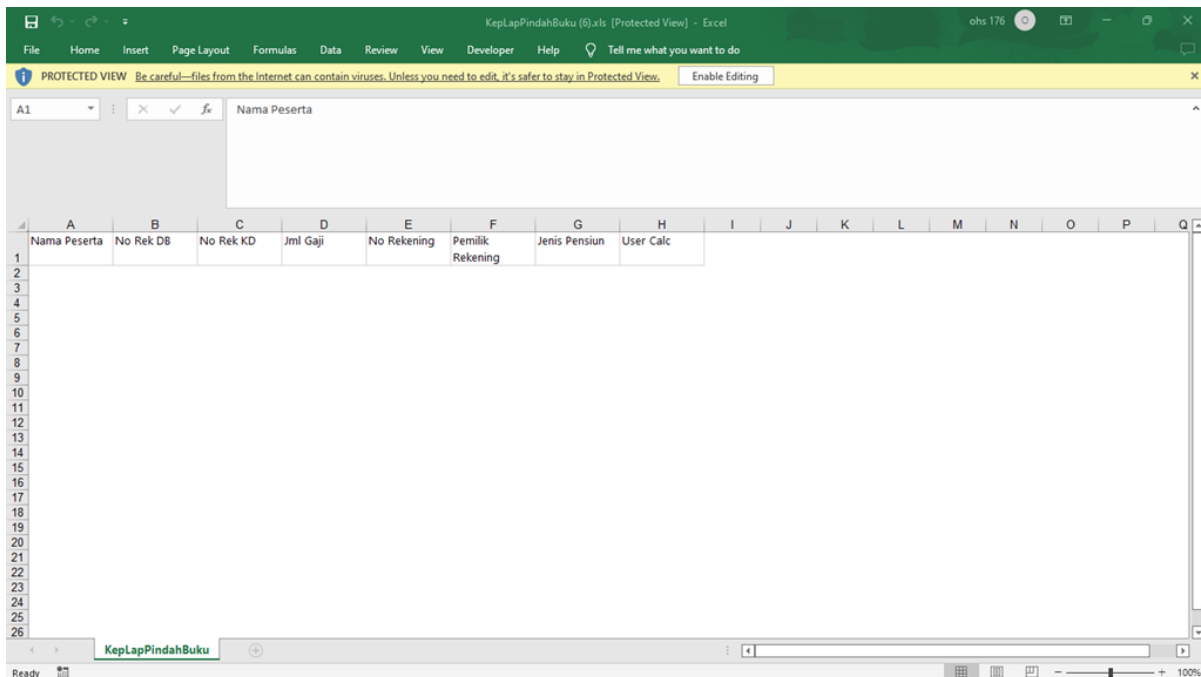


The screenshot shows the DPLK Sure web application interface. On the left is a sidebar menu with categories like 'Laporan', 'Keuangan', 'Setup', 'Transaksi', 'Laporan', 'Investasi', and 'Catatan'. The main area displays the 'LAPORAN PINDAH BUKU - REPORT' form. The form contains the following fields:

- User: -- Pilih User Hitung --
- Jenis Klaim: 1 : Pensun Normal
- Nama Peserta: PESERTA 8248
- No Rek DPLK: (empty)
- Format Laporan: EXCEL

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

## 6. Berikut File Yang Di Unduh



The screenshot shows an Excel spreadsheet titled 'KepLapPindahBuku (6).xls' in Protected View. The spreadsheet has the following columns:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Nama Peserta	No Rek DB	No Rek KD	Jml Gaji	No Rekening	Pemilik Rekening	Jenis Pensun	User Calc									
2																	
3																	
4																	
5																	
6																	
7																	
8																	
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## 7. Klik Button Logout



## 8. Berhasil Logout

