

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 13:00:46,724
Short	Automation Test Execution Document	End Date	08 Dec 2022 13:01:52,520
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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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
DPLKADM002-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Sub Sub Menu	8
4. Klik Button Logout	9
5. Berhasil Logout	9

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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

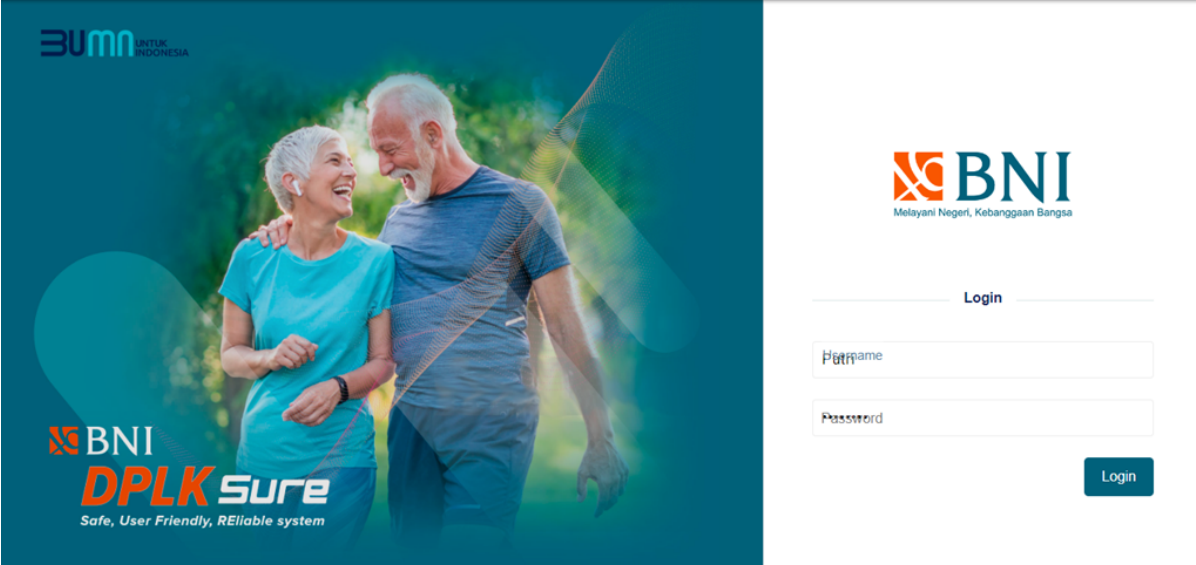
01. Username : Putri
02. Password : bni1234/
03. Nama Role : Test Automation
04. Grup Role : ADM (Administration)
05. Status Aktif : Ya

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 tagline 'DPLK Sure 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

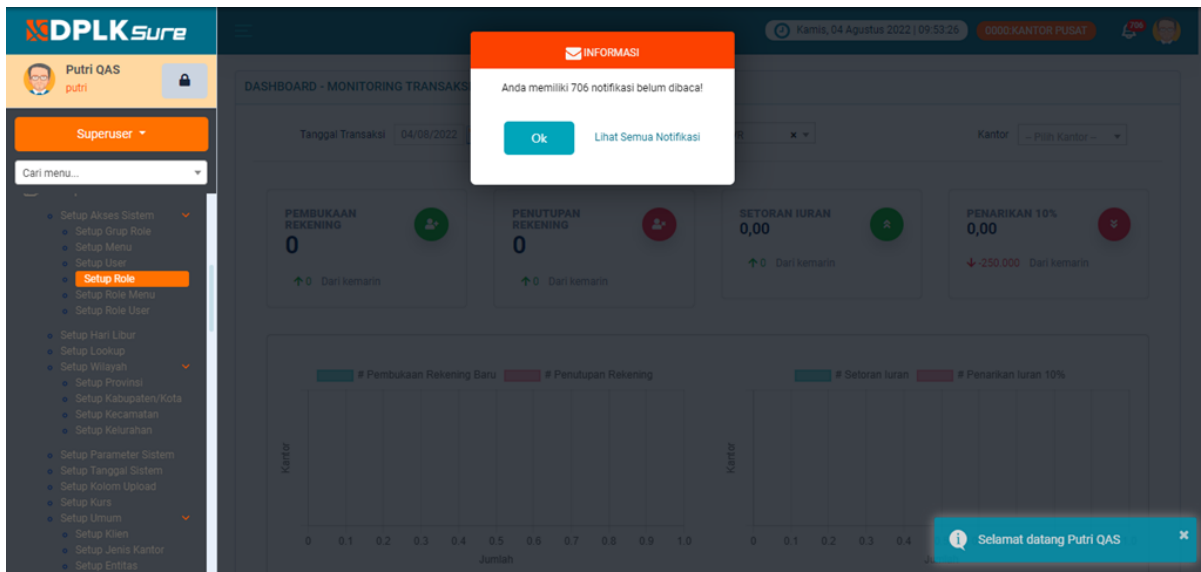
Project No
Project Type
Short
Description

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Tester
Start Date
End Date

Automation Team
08 Dec 2022 13:00:46,724
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2. Login Berhasil



DPLK Sure
Putri QAS
Superuser

INFORMASI
Anda memiliki 706 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

DASHBOARD - MONITORING TRANSAKSI
Tanggal Transaksi: 04/08/2022

PEMBUKAAN REKENING
0
Dari kemarin

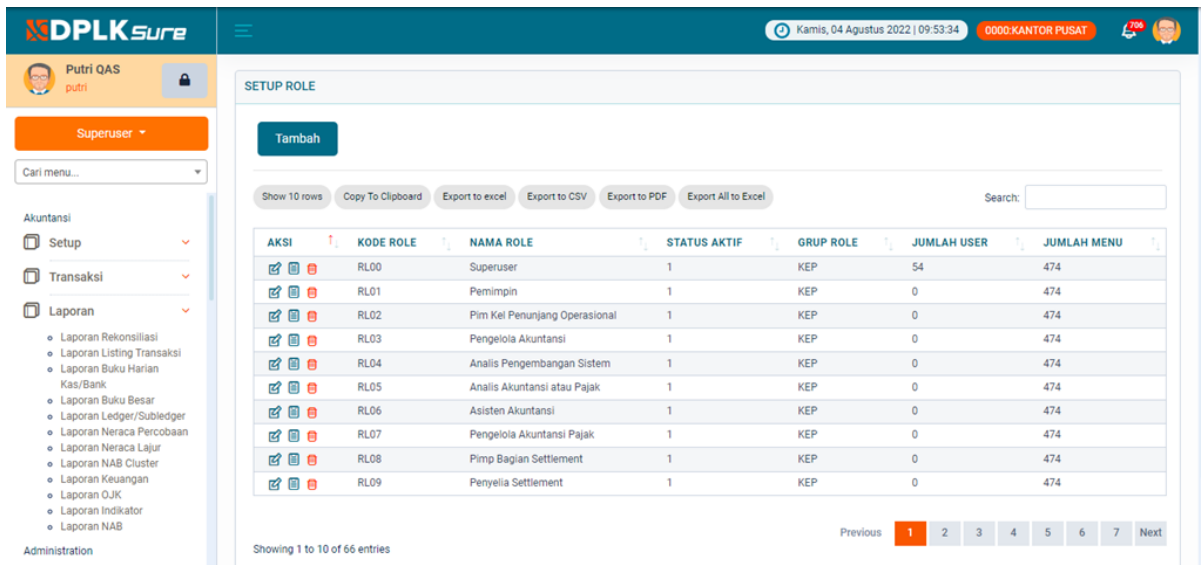
PENUTUPAN REKENING
0
Dari kemarin

SETORAN IURAN
0,00
Dari kemarin

PENARIKAN 10%
0,00
Dari kemarin

Selamat datang Putri QAS

3. Masuk Sub Sub Menu



DPLK Sure
Putri QAS
Superuser

SETUP ROLE
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

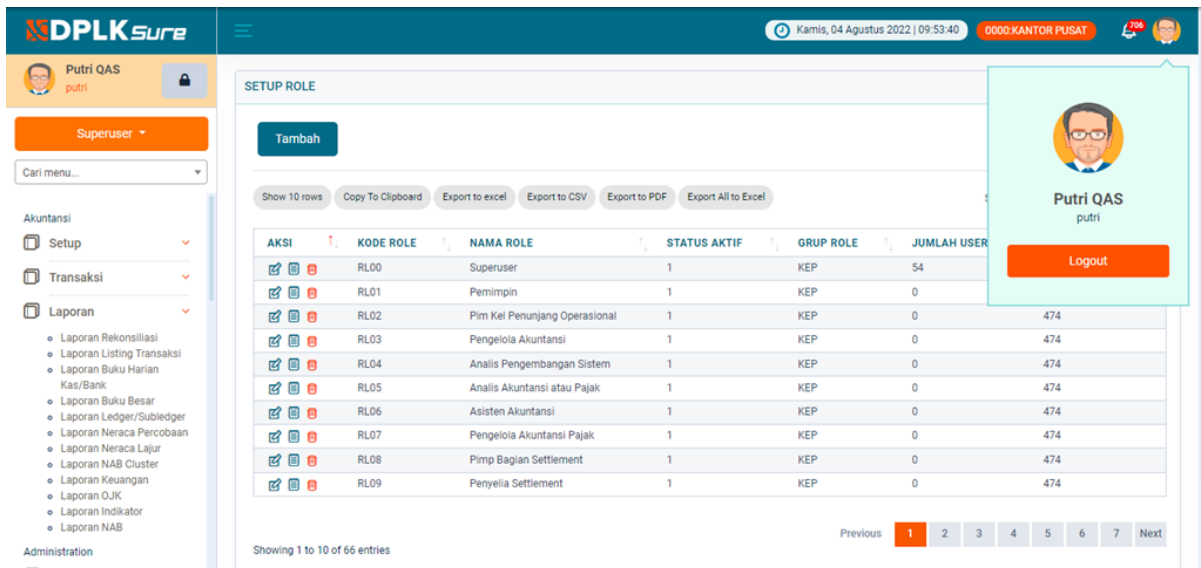
Showing 1 to 10 of 66 entries

Previous 1 2 3 4 5 6 7 Next

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

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4. Klik Button Logout



SETUP ROLE

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

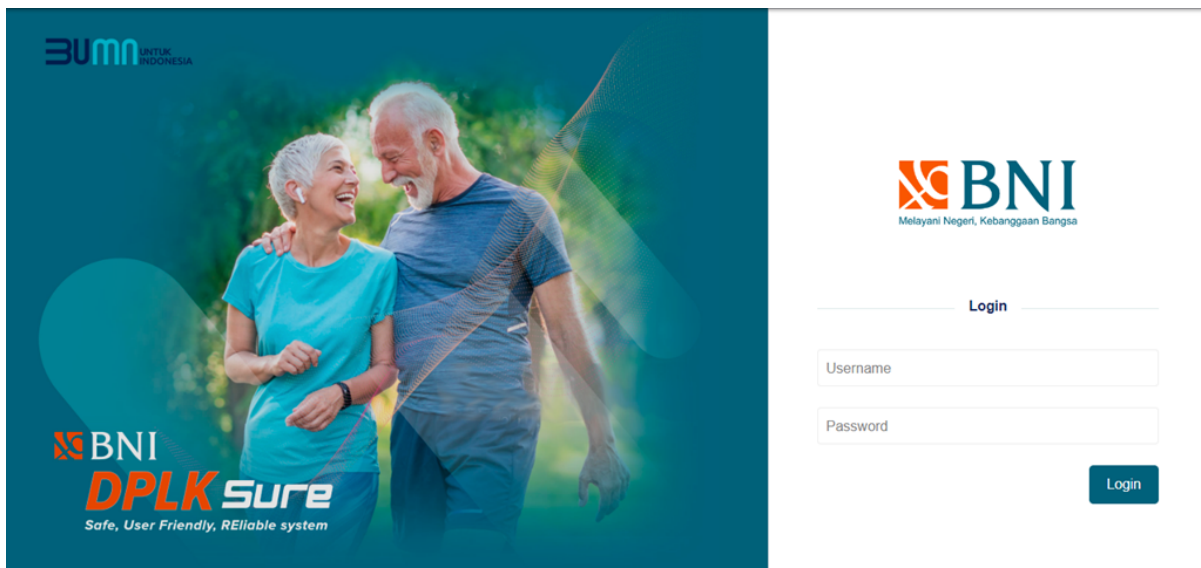
AKSI	KODE ROLE	NAMA ROLE	STATUS AKTIF	GRUP ROLE	JUMLAH USER
	RL00	Superuser	1	KEP	54
	RL01	Pemimpin	1	KEP	0
	RL02	Pim Kel Penunjang Operasional	1	KEP	0
	RL03	Pengelola Akuntansi	1	KEP	0
	RL04	Analisis Pengembangan Sistem	1	KEP	0
	RL05	Analisis Akuntansi atau Pajak	1	KEP	0
	RL06	Asisten Akuntansi	1	KEP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

Showing 1 to 10 of 66 entries

Previous 1 2 3 4 5 6 7 Next

Putri QAS
putri
Logout

5. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELiable system

Login

Username

Password

Login