

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-12-22



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	22 Dec 2022 15:06:37,492
Short	Automation Test Execution Document	End Date	22 Dec 2022 15:09:22,711
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
DPLKADM 003-024	Normal - Administration - Setup	Ubah Setup Genid	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Sub Menu	Passed
			4. Masuk Menu Ubah Data	Passed
			5. Ubah Field Yang Diperlukan Dan Tekan Simpan	Passed
			6. Data berhasil diupdate	Passed
			7. Klik Button Logout	Done
			8. Berhasil Logout	Passed
DPLKADM 003-024	Normal - Administration - Setup	Lihat Setup Genid	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Sub Menu	Passed
			4. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	Passed
			5. Klik Button Logout	Done
			6. 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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## DPLKADM003-024

### Use Case Description

Normal - Administration - Setup

### Scenario Description

Ubah Setup Genid

### Preparations

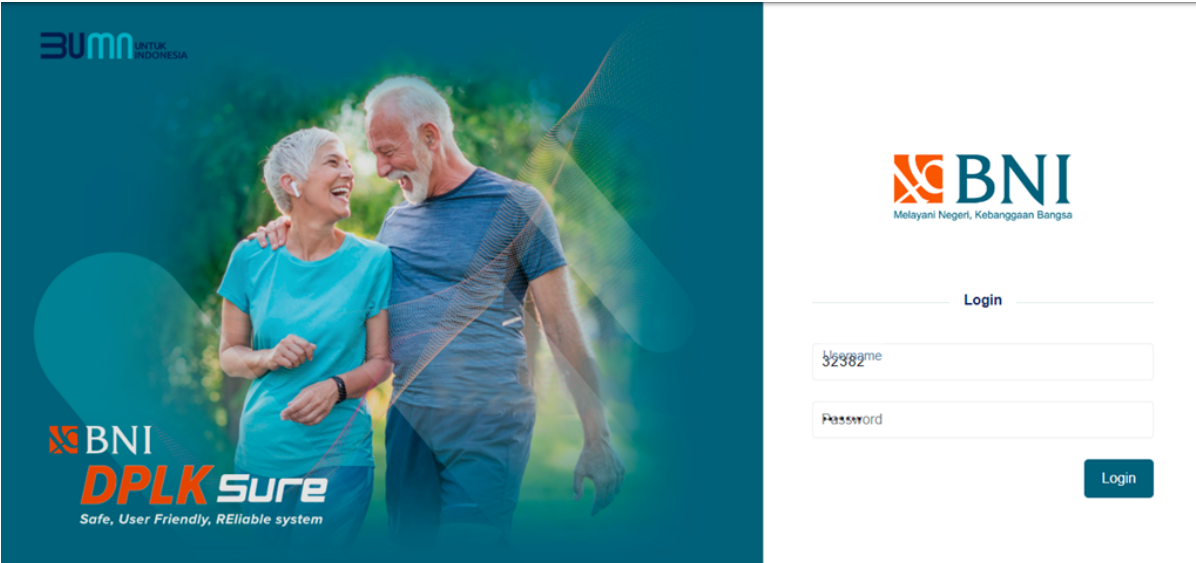
01. Username : 32382
02. Password : bni1234
03. Ubah Prefix Id : 002
04. No ID : 7

### Exit Criteria

Ubah Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

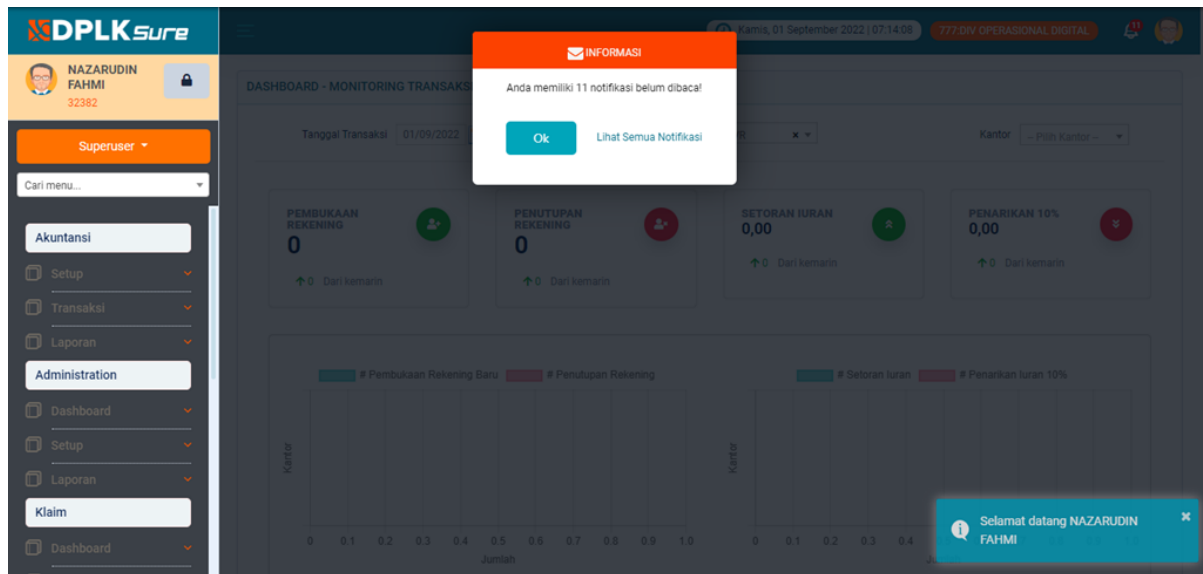


The screenshot displays the BNI DPLK Sure login page. On the left, there is a promotional banner featuring an elderly couple and the BNI logo with the text 'DPLK Sure Safe, User Friendly, RELIABLE system'. On the right, the login form is visible, including the BNI logo, a 'Login' header, and input fields for 'Username' (containing '32382') and 'Password'. A 'Login' button is located at the bottom right of the form.

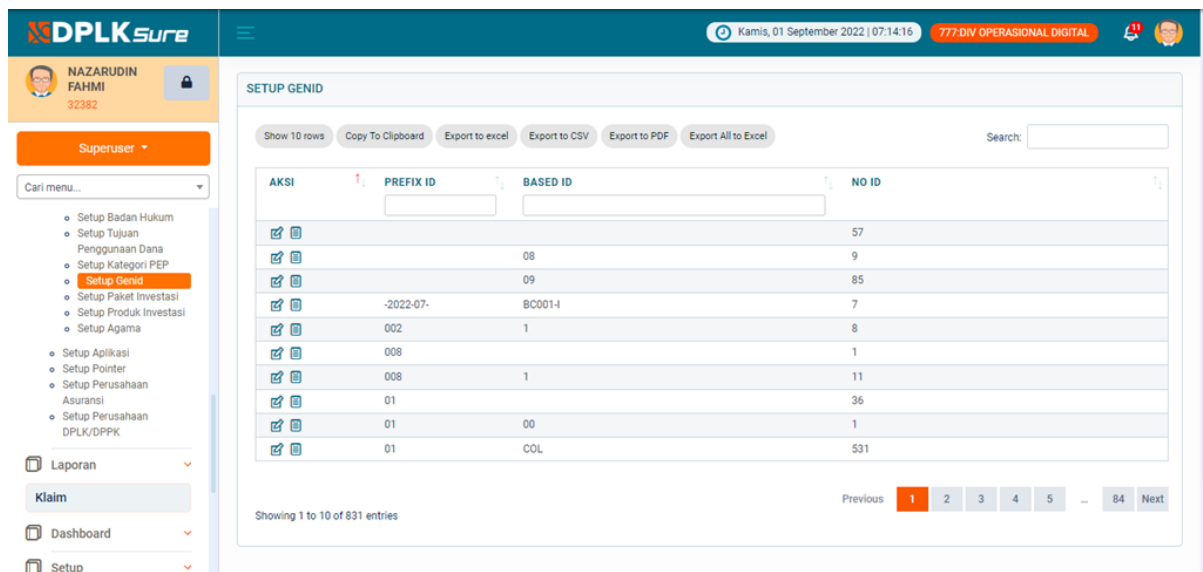
UserID: 32382

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## 2. Login Berhasil



## 3. Masuk Sub Sub Menu

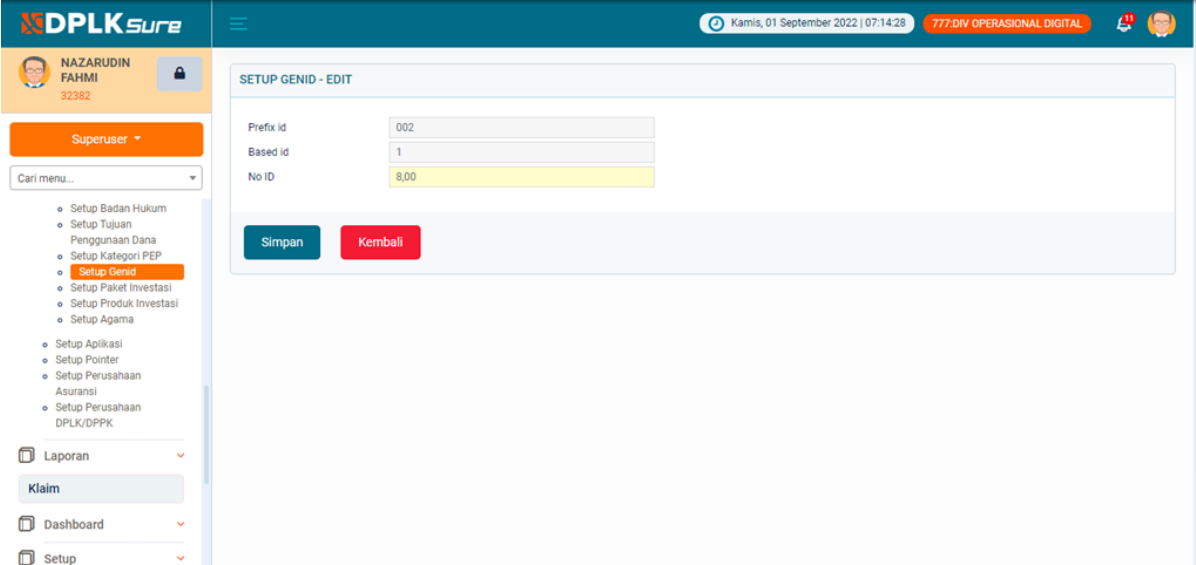


Menu Yang Dituju : Setup Genid Dalam Sub Menu Setup Umum



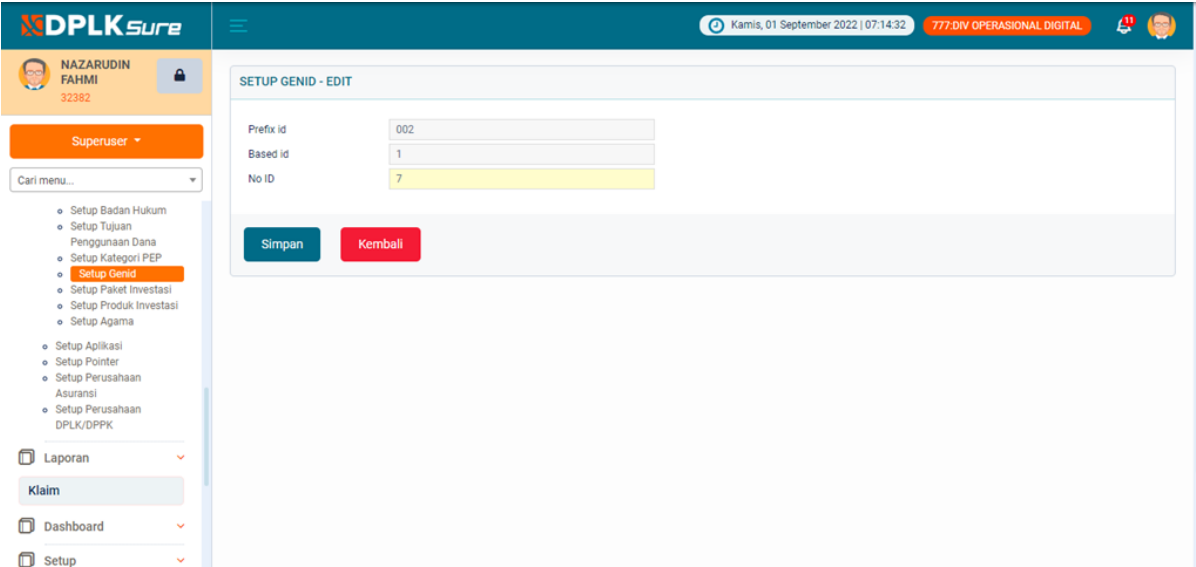
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#### 4. Masuk Menu Ubah Data



The screenshot shows the 'SETUP GENID - EDIT' form in the DPLK Sure application. The form contains three input fields: 'Prefix id' with the value '002', 'Based id' with the value '1', and 'No ID' with the value '8,00'. Below the fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The left sidebar displays a menu with 'Setup Genid' highlighted. The top header shows the date 'Kamis, 01 September 2022 | 07:14:28' and the user '777-DIV OPERASIONAL DIGITAL'.

#### 5. Ubah Field Yang Diperlukan Dan Tekan Simpan



The screenshot shows the 'SETUP GENID - EDIT' form in the DPLK Sure application. The form contains three input fields: 'Prefix id' with the value '002', 'Based id' with the value '1', and 'No ID' with the value '7'. Below the fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The left sidebar displays a menu with 'Setup Genid' highlighted. The top header shows the date 'Kamis, 01 September 2022 | 07:14:32' and the user '777-DIV OPERASIONAL DIGITAL'.

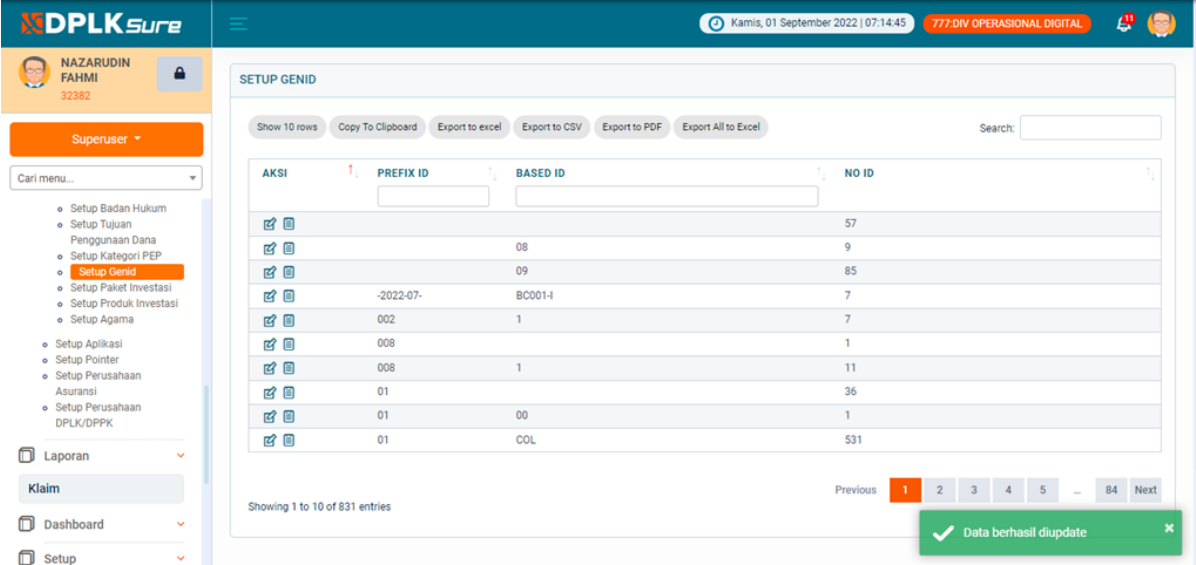
Project No  
Project Type  
Short  
Description

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

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End Date

Automation Team  
22 Dec 2022 15:06:37,492  
22 Dec 2022 15:09:22,711

## 6. Data berhasil diupdate



SETUP GENID

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

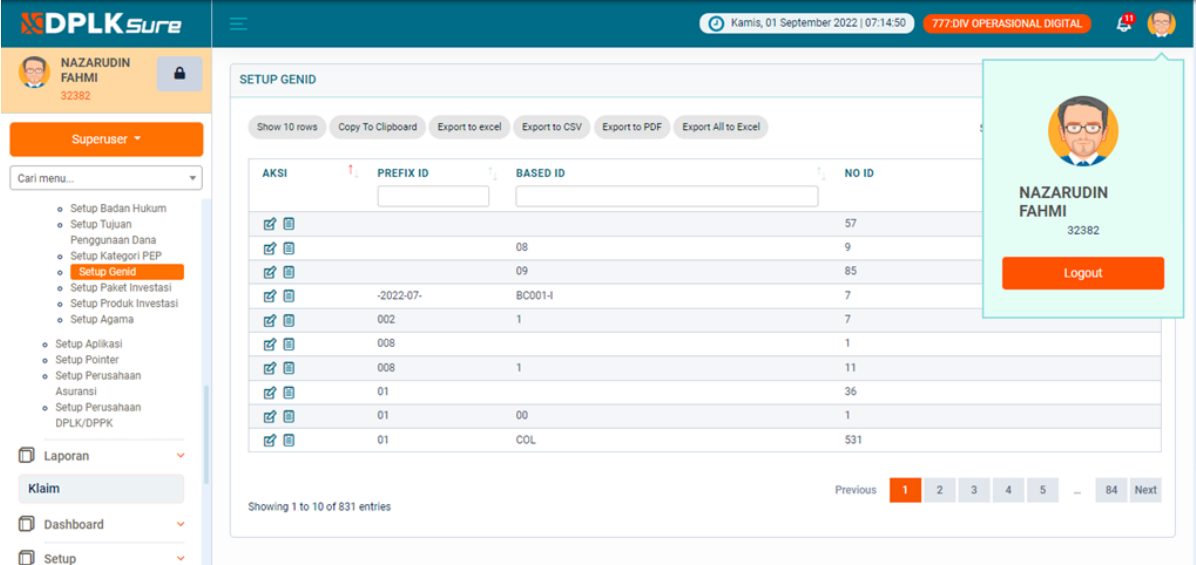
AKSI	PREFIX ID	BASED ID	NO ID
<input checked="" type="checkbox"/>			57
<input checked="" type="checkbox"/>		08	9
<input checked="" type="checkbox"/>		09	85
<input checked="" type="checkbox"/>	-2022-07-	BC001-I	7
<input checked="" type="checkbox"/>	002	1	7
<input checked="" type="checkbox"/>	008		1
<input checked="" type="checkbox"/>	008	1	11
<input checked="" type="checkbox"/>	01		36
<input checked="" type="checkbox"/>	01	00	1
<input checked="" type="checkbox"/>	01	COL	531

Showing 1 to 10 of 831 entries

Previous 1 2 3 4 5 ... 84 Next

✓ Data berhasil diupdate

## 7. Klik Button Logout



SETUP GENID

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

AKSI	PREFIX ID	BASED ID	NO ID
<input checked="" type="checkbox"/>			57
<input checked="" type="checkbox"/>		08	9
<input checked="" type="checkbox"/>		09	85
<input checked="" type="checkbox"/>	-2022-07-	BC001-I	7
<input checked="" type="checkbox"/>	002	1	7
<input checked="" type="checkbox"/>	008		1
<input checked="" type="checkbox"/>	008	1	11
<input checked="" type="checkbox"/>	01		36
<input checked="" type="checkbox"/>	01	00	1
<input checked="" type="checkbox"/>	01	COL	531

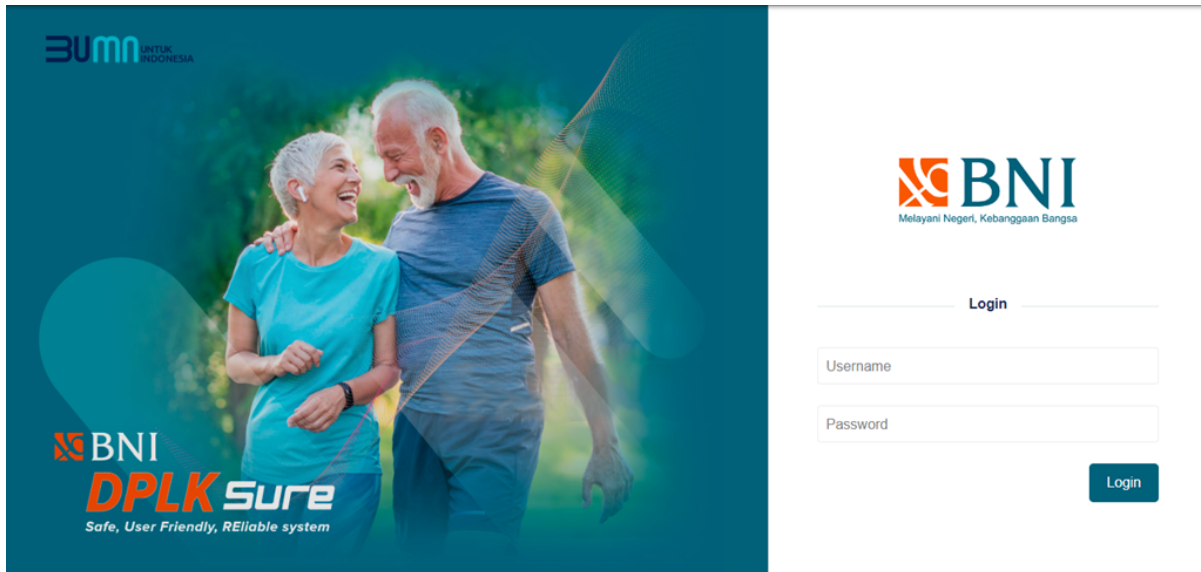
Showing 1 to 10 of 831 entries

Previous 1 2 3 4 5 ... 84 Next

NAZARUDIN FAHMI 32382 Logout

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## 8. Berhasil Logout



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## DPLKADM003-024

### Use Case Description

Normal - Administration - Setup

### Scenario Description

Lihat Setup Genid

### Preparations

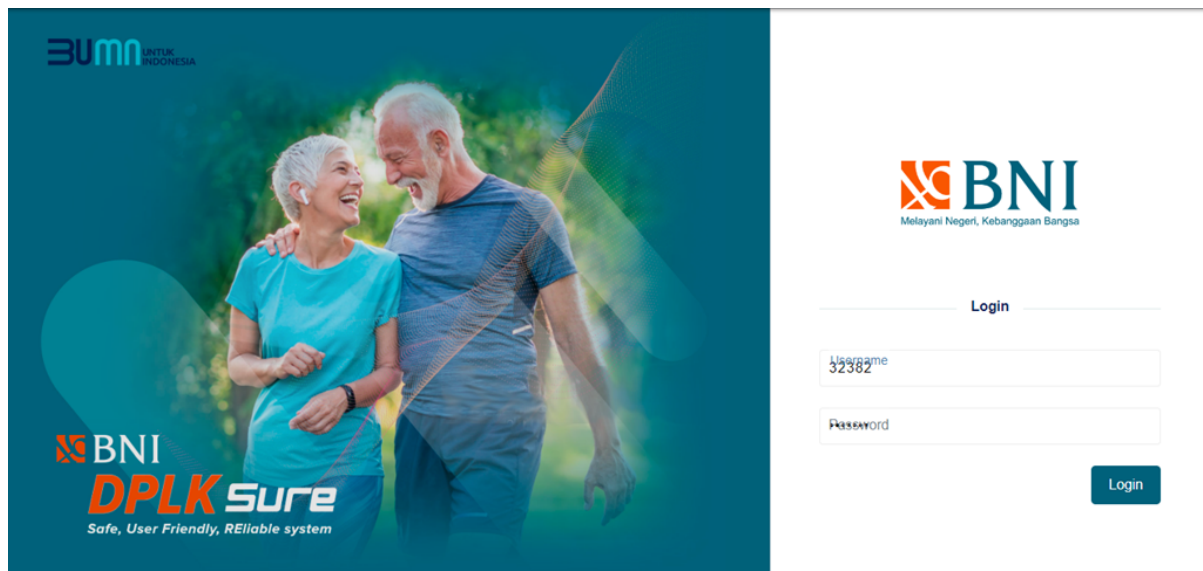
01. Username : 32382
02. Password : bni1234
03. Ubah Prefix Id : 002

### Exit Criteria

View Detil Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

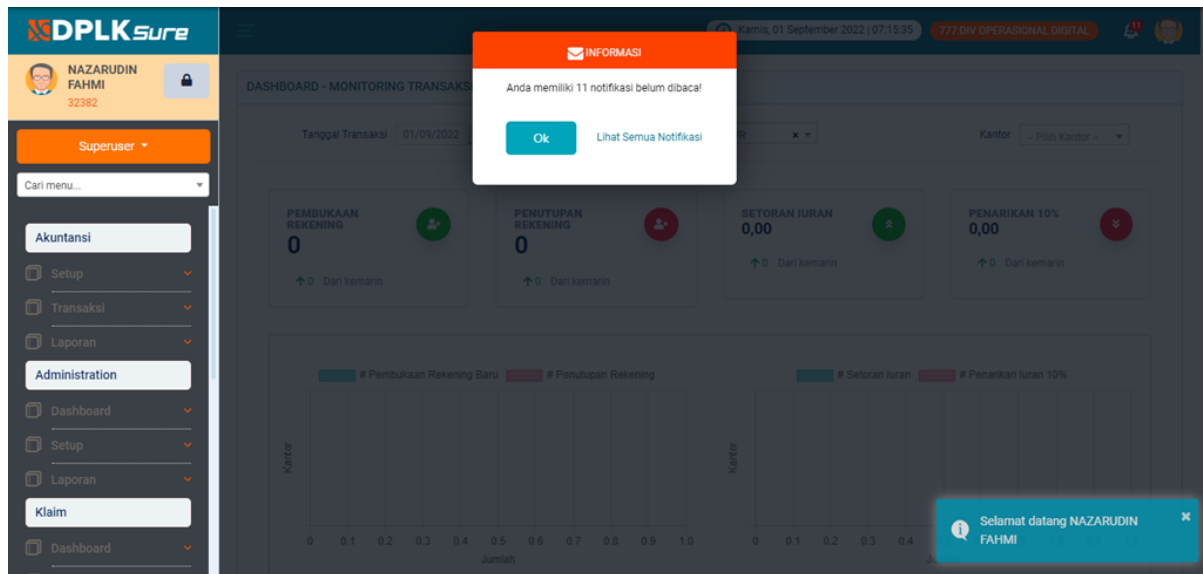


The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button, a 'Username' field with the value '32382', and a 'Password' field.

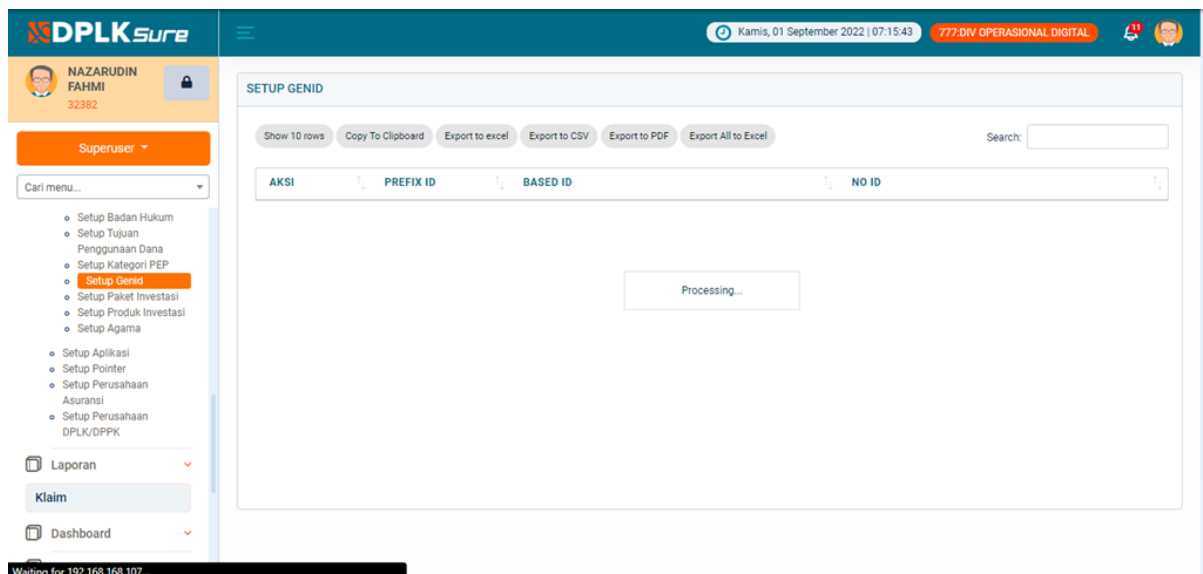
UserID: 32382

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## 2. Login Berhasil



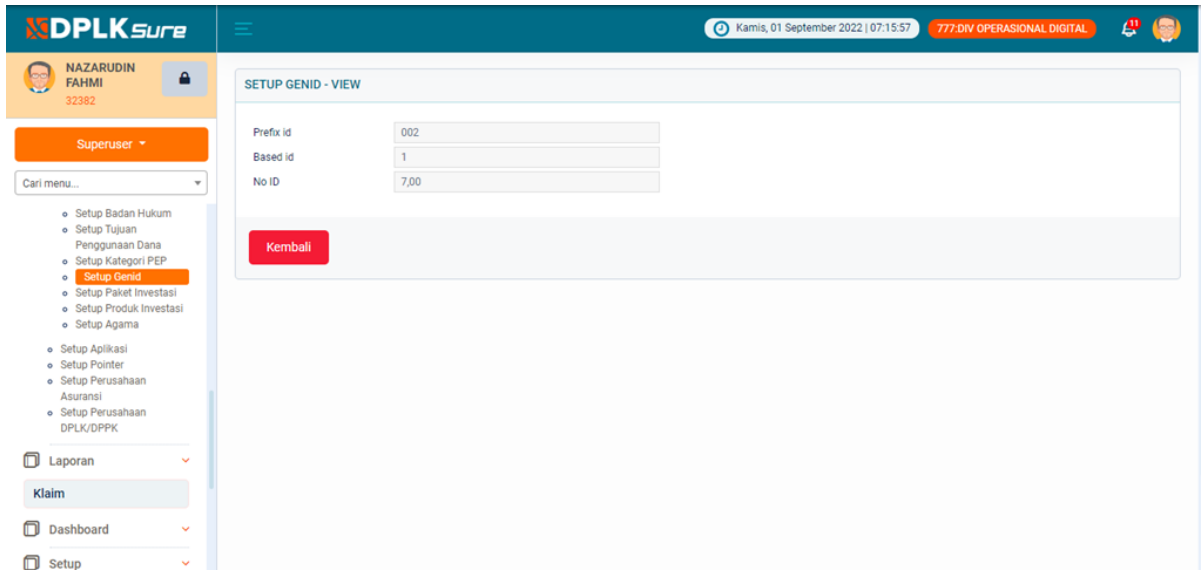
## 3. Masuk Sub Sub Menu



Menu Yang Dituju : Setup Genid Dalam Sub Menu Setup Umum

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#### 4. Masuk Menu Lihat Data, Berikut Data Yang Dipilih

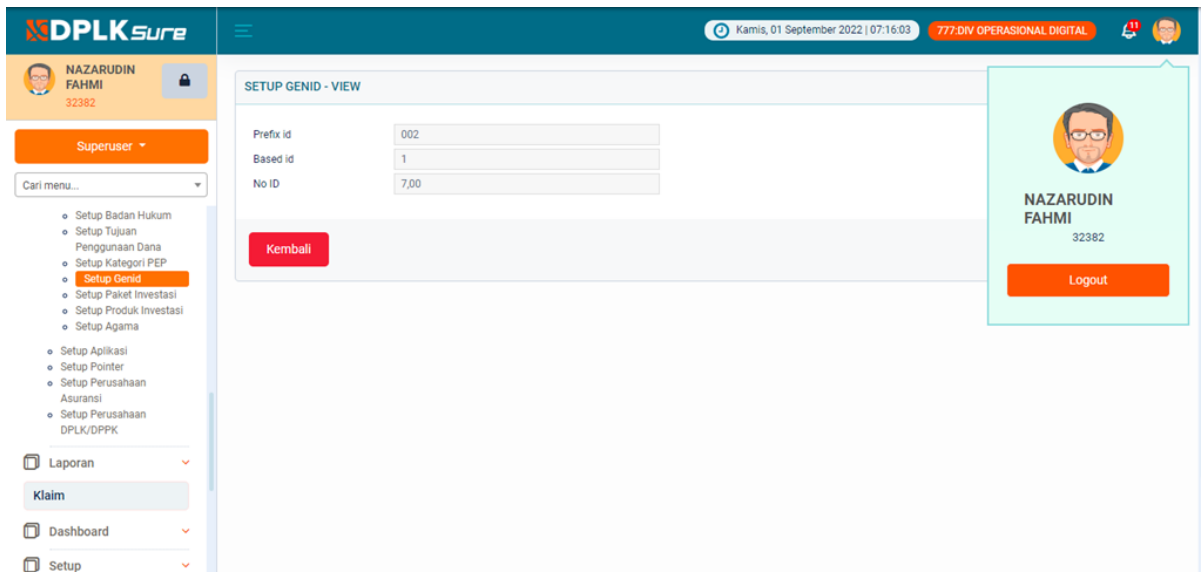


The screenshot shows the 'SETUP GENID - VIEW' page in the DPLK Sure application. The page has a header with the date 'Kamis, 01 September 2022 | 07:15:57' and a status bar '777-DIV OPERASIONAL DIGITAL'. The left sidebar displays the user profile 'NAZARUDIN FAHMI 32382' and a menu with 'Setup Genid' highlighted. The main content area shows the 'SETUP GENID - VIEW' page with the following data:

Prefix id	002
Based id	1
No ID	7,00

A 'Kembali' button is located below the data fields.

#### 5. Klik Button Logout



The screenshot shows the 'SETUP GENID - VIEW' page in the DPLK Sure application. The page has a header with the date 'Kamis, 01 September 2022 | 07:16:03' and a status bar '777-DIV OPERASIONAL DIGITAL'. The left sidebar displays the user profile 'NAZARUDIN FAHMI 32382' and a menu with 'Setup Genid' highlighted. The main content area shows the 'SETUP GENID - VIEW' page with the following data:

Prefix id	002
Based id	1
No ID	7,00

A 'Kembali' button is located below the data fields. On the right side, there is a user profile card for 'NAZARUDIN FAHMI 32382' with a 'Logout' button.

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## 6. Berhasil Logout

