

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 11:29:41,797
Short	Automation Test Execution Document	End Date	21 Dec 2022 11:31:14,652
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
DPLKADM004-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Sub Menu	8
4. Tekan Button View	8
5. Masuk Ke Menu View Dan Tekan Kembali	9
6. Klik Button Logout	9
7. Berhasil Logout	10

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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 004-001	Normal - Administration - Laporan	View Log Audit Trail	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Menu	Passed
			4. Tekan Button View	Done
			5. Masuk Ke Menu View Dan Tekan Kembali	Passed
			6. Klik Button Logout	Done
			7. 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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DPLKADM004-001

Use Case Description

Normal - Administration - Laporan

Scenario Description

View Log Audit Trail

Preparations

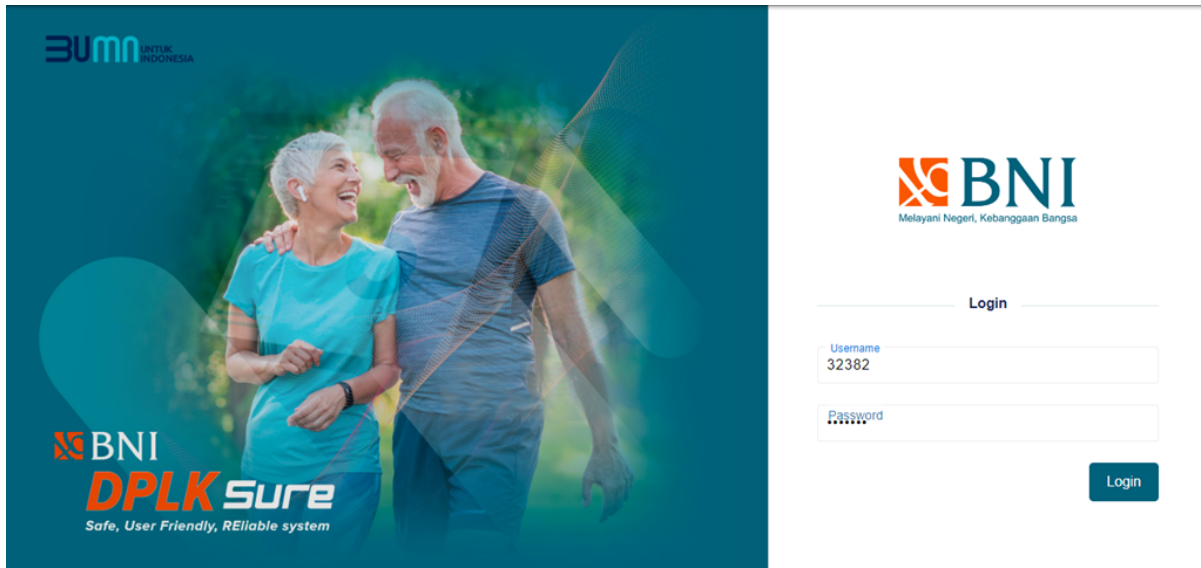
01. Username : 32382
02. Password : bni1234
03. Lihat detail berdasarkan data yang muncul pada row paling atas

Exit Criteria

View Detil Data dapat dilakukan dengan baik

Test Steps

1. Input Data Login



The screenshot displays the BNI DPLK Sure login interface. On the left, there is a promotional image featuring an elderly couple walking and smiling, with the BNI DPLK Sure logo and the tagline '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' (containing 'bni1234'). A 'Login' button is located at the bottom right of the form.

UserID: 32382

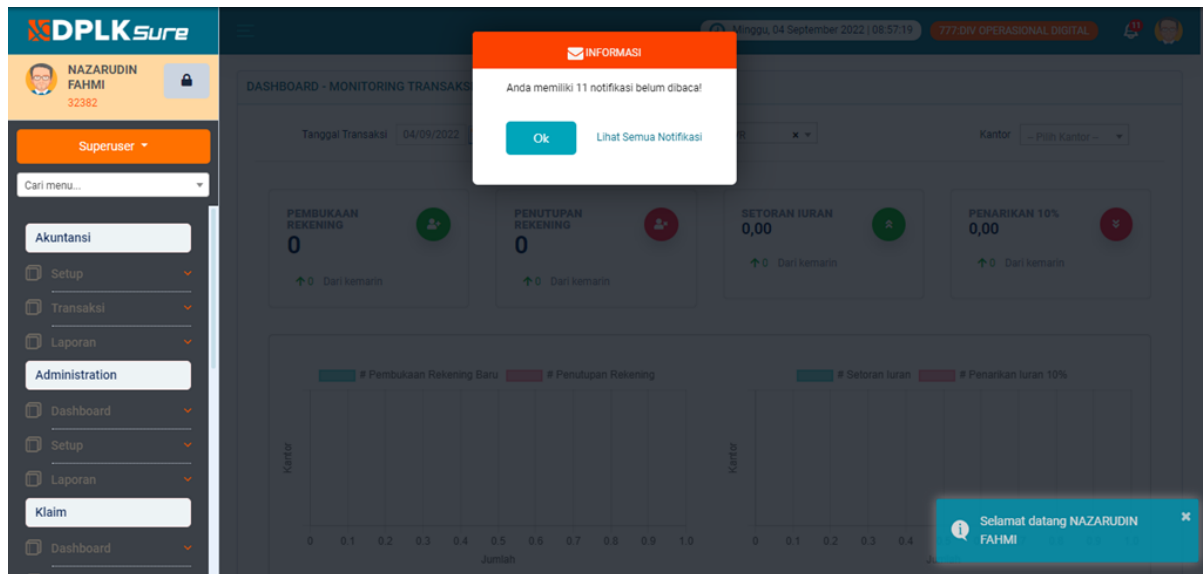
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

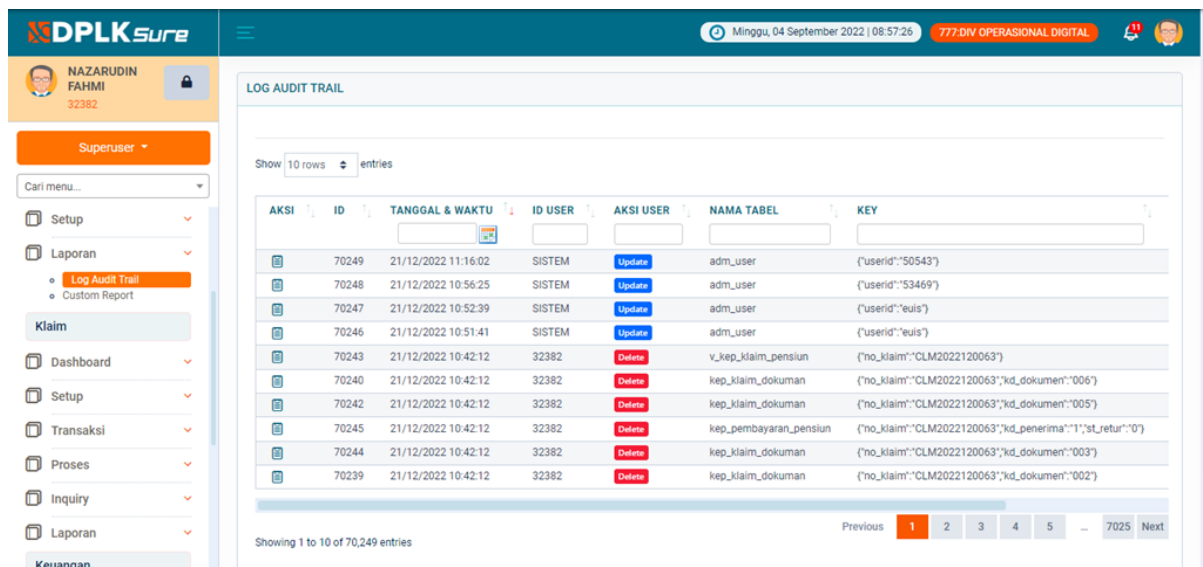
Tester
Start Date
End Date

Automation Team
21 Dec 2022 11:29:41,797
21 Dec 2022 11:31:14,652

2. Login Berhasil



3. Masuk Sub Menu



Menu Yang Dituju : Log Audit Trail

4. Tekan Button View



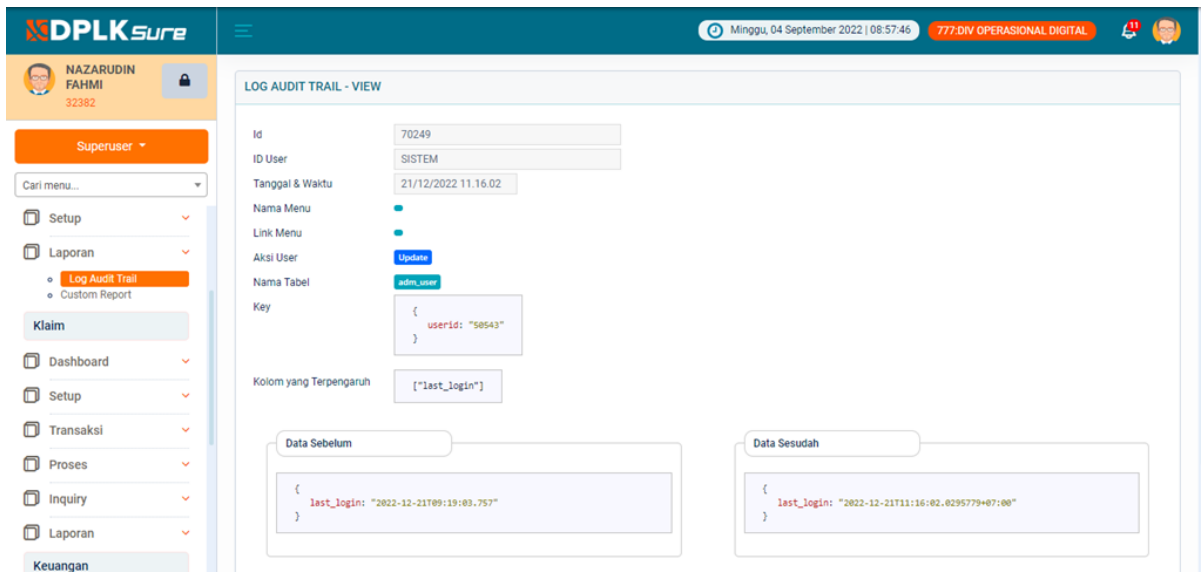
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Dec 2022 11:29:41,797
21 Dec 2022 11:31:14,652

5. Masuk Ke Menu View Dan Tekan Kembali



DPLK Sure Minggu, 04 September 2022 | 08:57:46 777:DIV OPERASIONAL DIGITAL

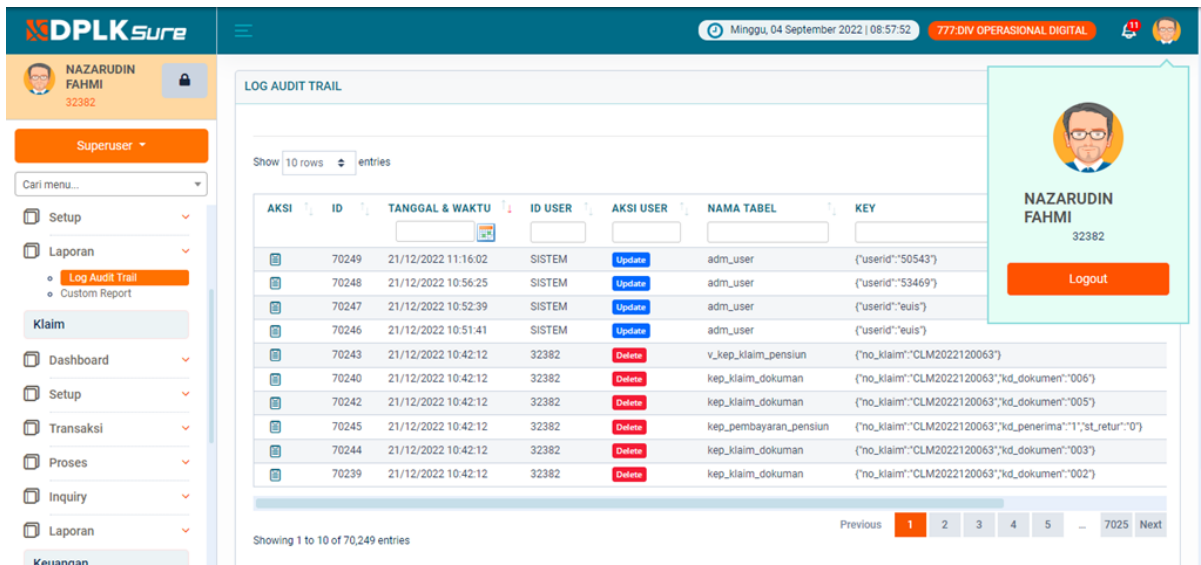
NAZARUDIN FAHMI 32382 Superuser

LOG AUDIT TRAIL - VIEW

Id: 70249
ID User: SISTEM
Tanggal & Waktu: 21/12/2022 11:16:02
Nama Menu:
Link Menu:
Aksi User: Update
Nama Tabel: adm_user
Key: {"userid": "50543"}
Kolom yang Terpengaruh: ["last_login"]

Data Sebelum: {"last_login": "2022-12-21T09:19:03.757"}
Data Sesudah: {"last_login": "2022-12-21T11:16:02.0295779+07:00"}

6. Klik Button Logout



DPLK Sure Minggu, 04 September 2022 | 08:57:52 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382 Superuser

LOG AUDIT TRAIL

Show 10 rows entries

AKSI	ID	TANGGAL & WAKTU	ID USER	AKSI USER	NAMA TABEL	KEY
	70249	21/12/2022 11:16:02	SISTEM	Update	adm_user	{"userid": "50543"}
	70248	21/12/2022 10:56:25	SISTEM	Update	adm_user	{"userid": "53469"}
	70247	21/12/2022 10:52:39	SISTEM	Update	adm_user	{"userid": "euis"}
	70246	21/12/2022 10:51:41	SISTEM	Update	adm_user	{"userid": "euis"}
	70243	21/12/2022 10:42:12	32382	Delete	v_kep_klaim_pensiun	{"no_klaim": "CLM2022120063"}
	70240	21/12/2022 10:42:12	32382	Delete	kep_klaim_dokuman	{"no_klaim": "CLM2022120063"; "kd_dokumen": "006"}
	70242	21/12/2022 10:42:12	32382	Delete	kep_klaim_dokuman	{"no_klaim": "CLM2022120063"; "kd_dokumen": "005"}
	70245	21/12/2022 10:42:12	32382	Delete	kep_pembayaran_pensiun	{"no_klaim": "CLM2022120063"; "kd_penerima": "1"; "st_retur": "0"}
	70244	21/12/2022 10:42:12	32382	Delete	kep_klaim_dokuman	{"no_klaim": "CLM2022120063"; "kd_dokumen": "003"}
	70239	21/12/2022 10:42:12	32382	Delete	kep_klaim_dokuman	{"no_klaim": "CLM2022120063"; "kd_dokumen": "002"}

Showing 1 to 10 of 70,249 entries

Previous 1 2 3 4 5 ... 7025 Next

NAZARUDIN FAHMI 32382 Logout

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7. Berhasil Logout

