

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 15:55:01,001
Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
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	05 Dec 2022 15:55:01,001
Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
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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
DPLKKLM002-070	7
1. Input Data Login	7
2. Login Berhasil	8
3. Ubah Role Menu Menjadi Klaim	8
4. Masuk Sub Menu	8
5. Isi Field Yang Diperlukan Dan Tekan Cetak	9
6. Klik Button Logout	9
7. Berhasil Logout	10
8. Berikut File Yang Di Unduh	10
DPLKKLM002-070	11
1. Input Data Login	11
2. Login Berhasil	12
3. Ubah Role Menu Menjadi Klaim	12
4. Masuk Sub Menu	12
5. Isi Field Yang Diperlukan Dan Tekan Cetak	13
6. Klik Button Logout	13
7. Berhasil Logout	14
8. Berikut File Yang Di Unduh	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 15:55:01,001
Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
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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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Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM 002-070	Normal - Klaim - Laporan	Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register	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. Klik Button Logout	Done
			7. Berhasil Logout	Passed
			8. Berikut File Yang Di Unduh	Passed
DPLKKLM 002-070	Normal - Klaim - Laporan	Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register	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. Klik Button Logout	Done
			7. Berhasil Logout	Passed
			8. Berikut File Yang Di Unduh	Passed

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Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
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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

Project No	Project Code
Project Type	CR/IR/MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	05 Dec 2022 15:55:01,001
End Date	05 Dec 2022 16:00:03,831

DPLKKLM002-070

Use Case Description

Normal - Klaim - Laporan

Scenario Description

Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register

Preparations

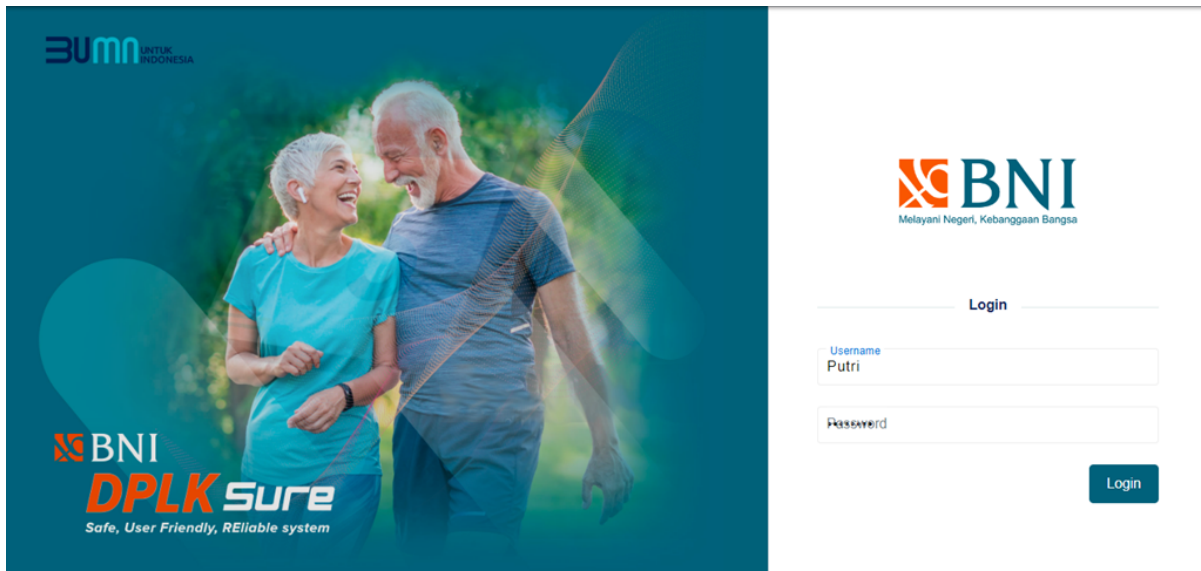
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Cabang : -
05. Nama Peserta : -
06. No Rek DPLK : -
07. Tgl Register : 01/08/2022 s/d 31/08/2022
08. Status Proses : -
09. Format Laporan : Excel

Exit Criteria

Cetakan data dan kelengkapan dokumen pencairan yang masuk dan tervalidasi dari admin dan dapat di download

Test Steps

1. Input Data Login

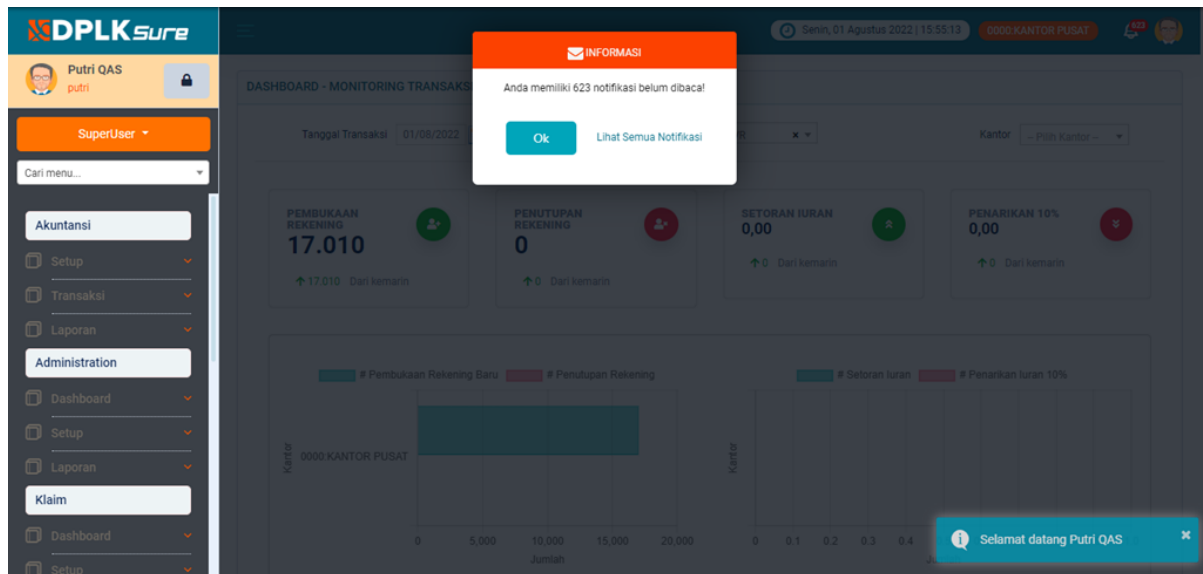


The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system' and a photo of an elderly couple. On the right is the login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form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

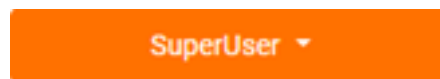
UserID: Putri

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:55:01,001
Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
Description			

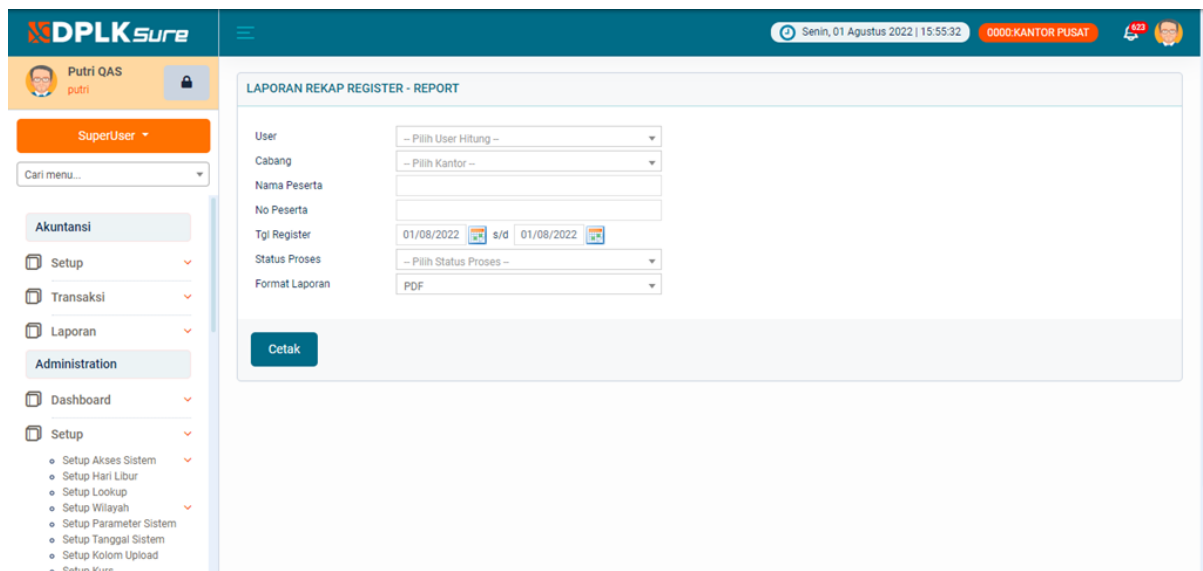
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



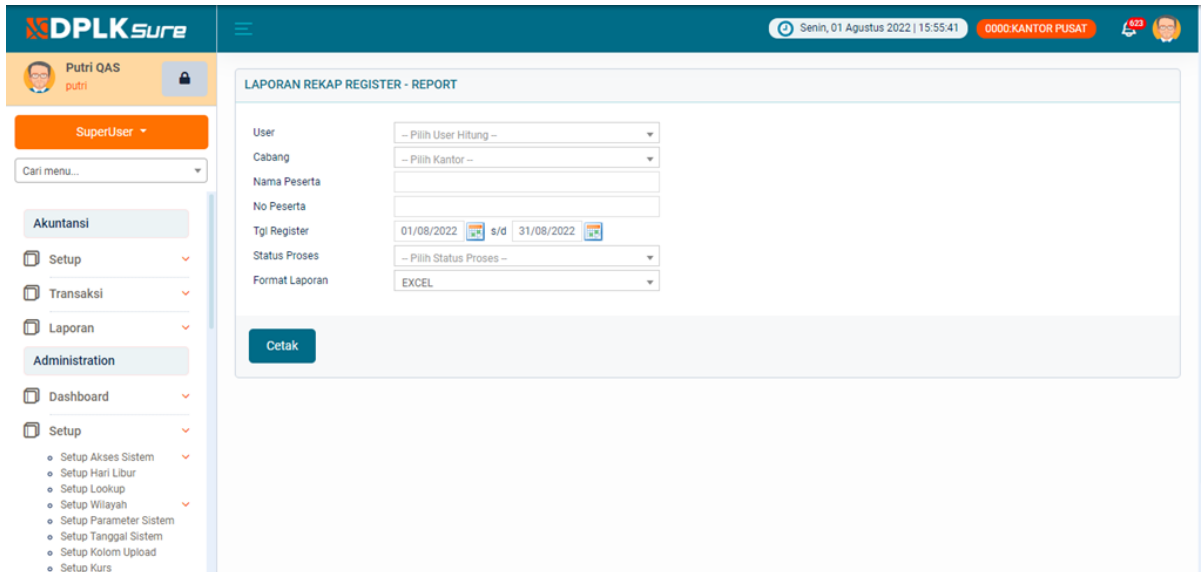
4. Masuk Sub Menu



Menu Yang Dituju : Laporan Rekap Register

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:55:01,001
Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
Description			

5. Isi Field Yang Diperlukan Dan Tekan Cetak



DPLK Sure | Senin, 01 Agustus 2022 | 15:55:41 | 0000:KANTOR PUSAT

Putri QAS putri

SuperUser

Cari menu...

Akuntansi

- Setup
- Transaksi
- Laporan

Administration

- Dashboard
- Setup
 - Setup Akses Sistem
 - Setup Hari Libur
 - Setup Lookup
 - Setup Wilayah
 - Setup Parameter Sistem
 - Setup Tanggal Sistem
 - Setup Kolom Upload
 - Setup Kurs

LAPORAN REKAP REGISTER - REPORT

User: -- Pilih User Hitung --

Cabang: -- Pilih Kantor --

Nama Peserta:

No Peserta:

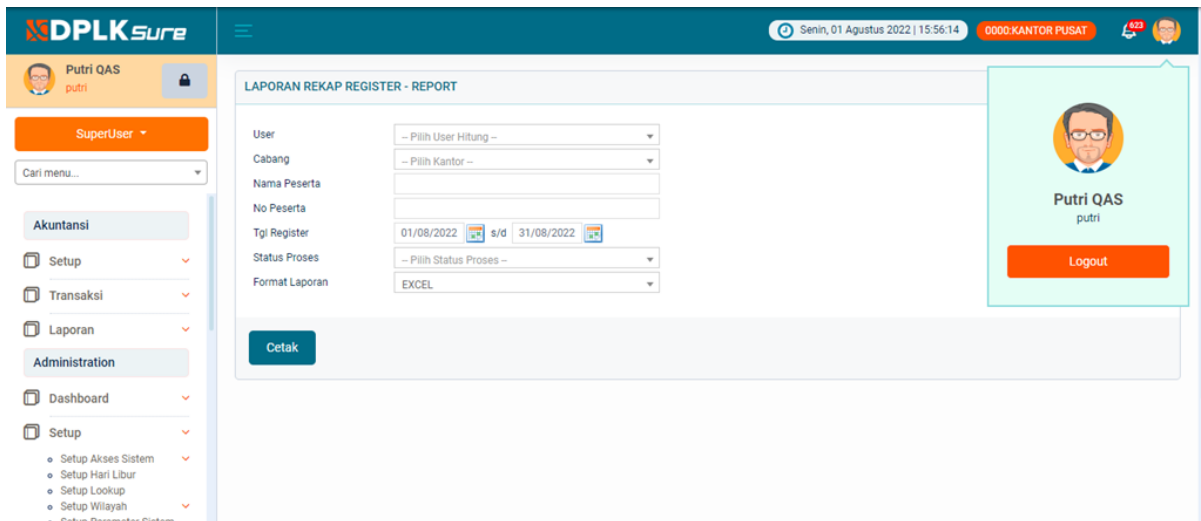
Tgl Register: 01/08/2022 s/d 31/08/2022

Status Proses: -- Pilih Status Proses --

Format Laporan: EXCEL

Cetak

6. Klik Button Logout



DPLK Sure | Senin, 01 Agustus 2022 | 15:56:14 | 0000:KANTOR PUSAT

Putri QAS putri

SuperUser

Cari menu...

Akuntansi

- Setup
- Transaksi
- Laporan

Administration

- Dashboard
- Setup
 - Setup Akses Sistem
 - Setup Hari Libur
 - Setup Lookup
 - Setup Wilayah
 - Setup Parameter Sistem

LAPORAN REKAP REGISTER - REPORT

User: -- Pilih User Hitung --

Cabang: -- Pilih Kantor --

Nama Peserta:

No Peserta:

Tgl Register: 01/08/2022 s/d 31/08/2022

Status Proses: -- Pilih Status Proses --

Format Laporan: EXCEL

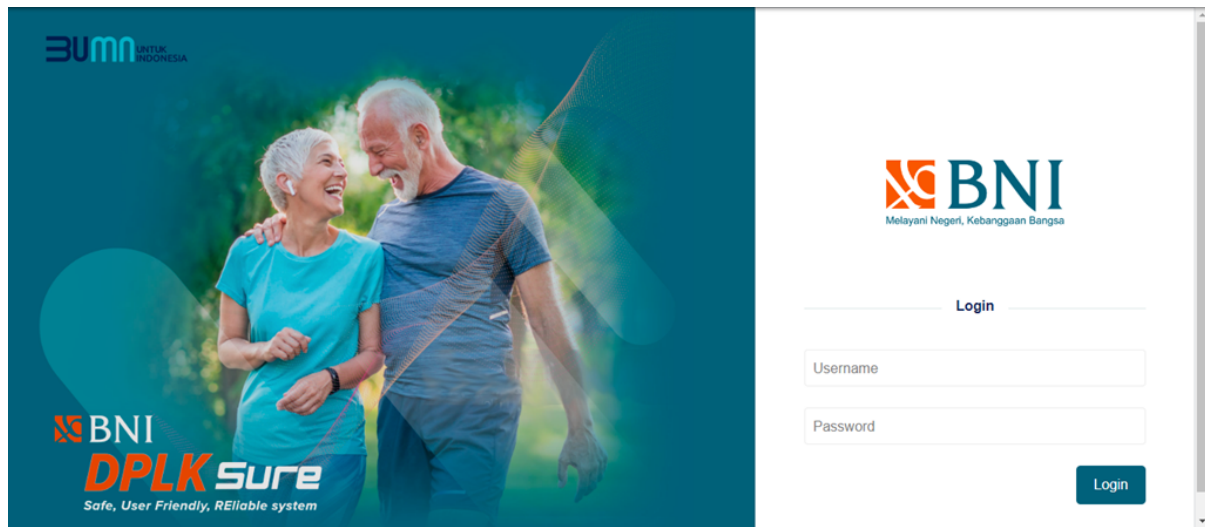
Cetak

Putri QAS putri

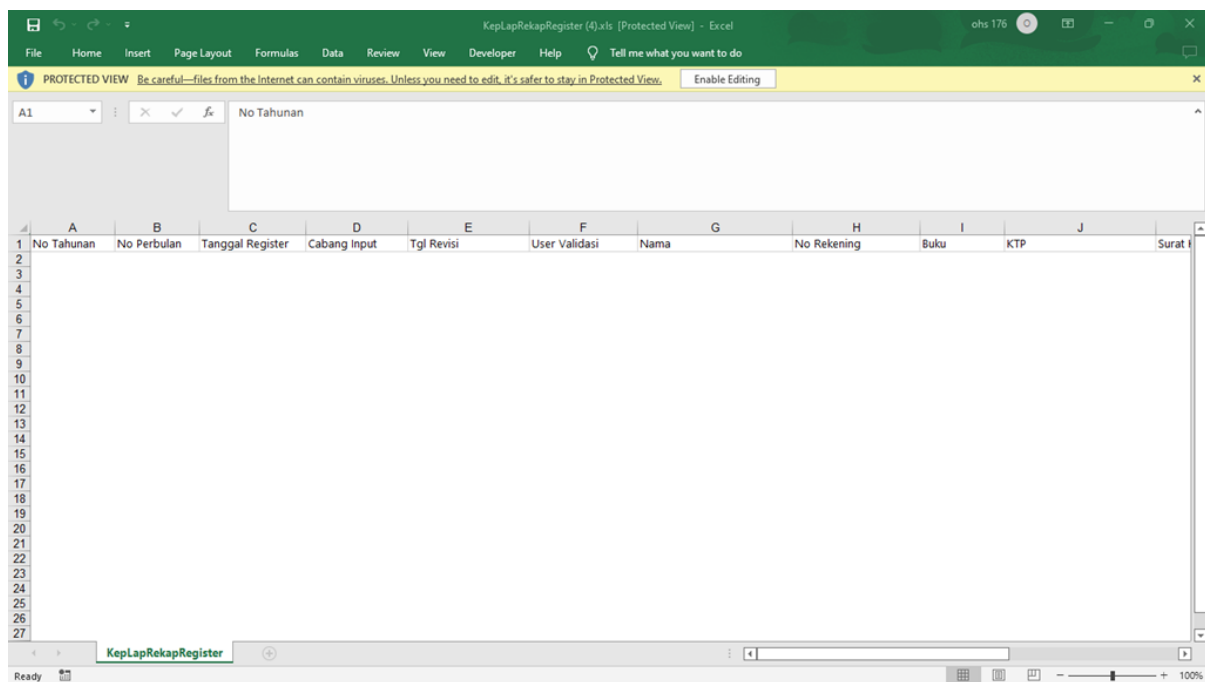
Logout

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Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:55:01,001
Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
Description			

7. Berhasil Logout



8. Berikut File Yang Di Unduh



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Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
Description			

DPLKKLM002-070

Use Case Description

Normal - Klaim - Laporan

Scenario Description

Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register

Preparations

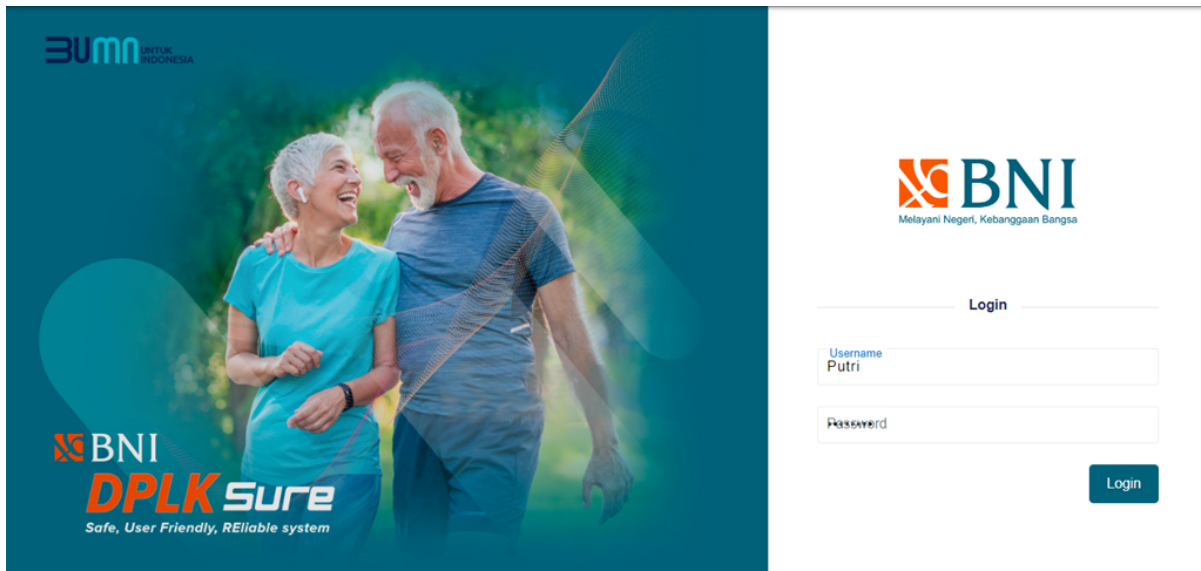
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Cabang : -
05. Nama Peserta : PESERTA 7
06. No Rek DPLK : -
07. Tgl Register : 01/08/2022 s/d 31/08/2022
08. Status Proses : -
09. Format Laporan : Excel

Exit Criteria

Cetakan data dan kelengkapan dokumen pencairan yang masuk dan tervalidasi dari admin dan dapat di download

Test Steps

1. Input Data Login

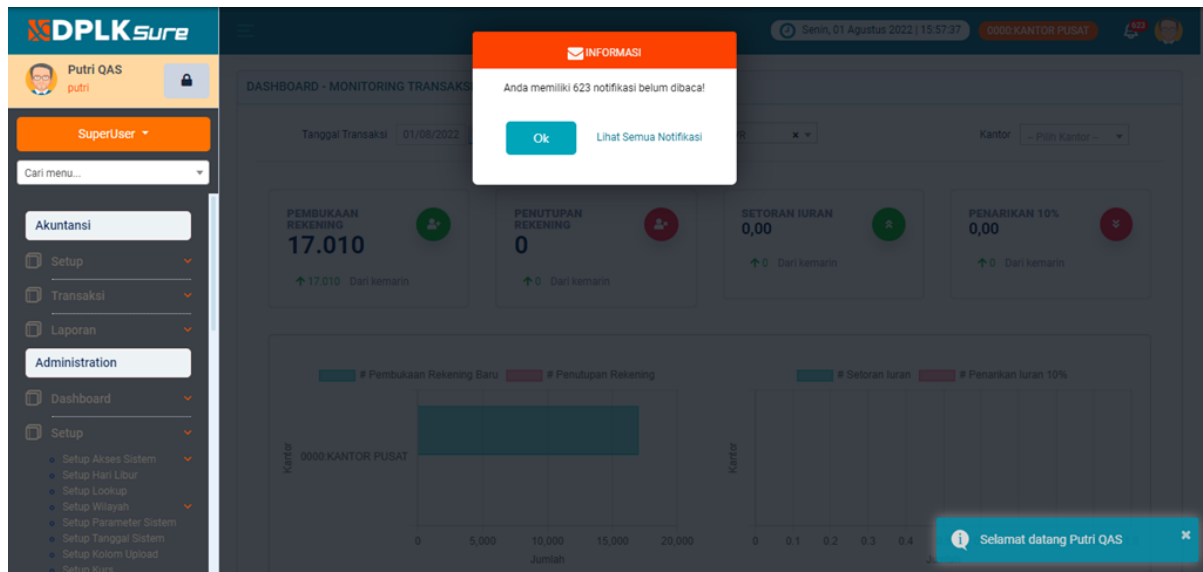


The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system' and a photo of an elderly couple. On the right is the login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form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

UserID: Putri

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
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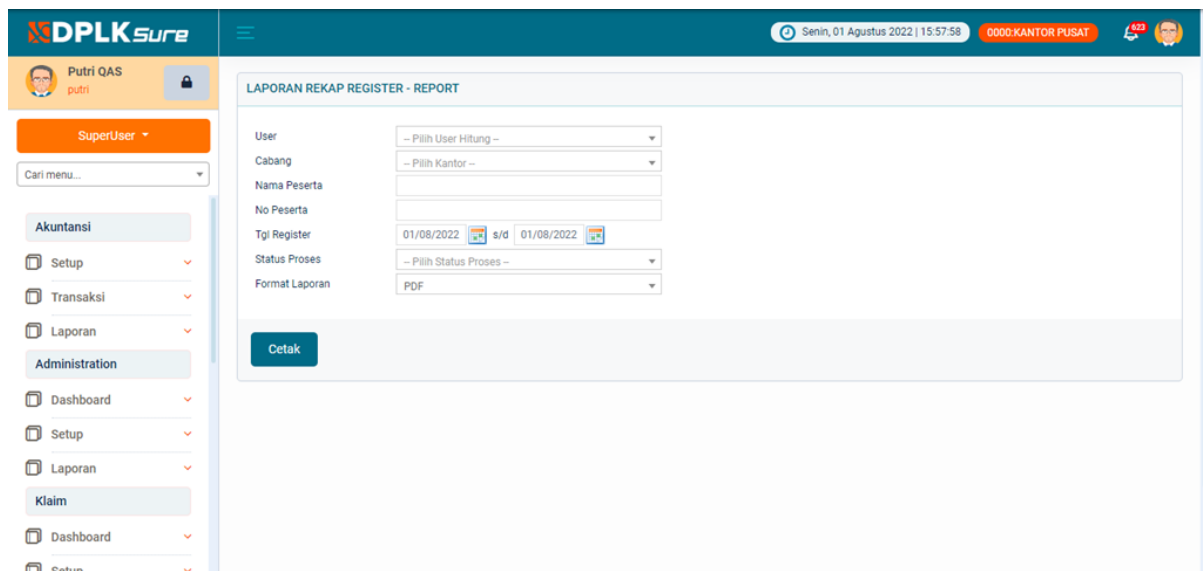
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



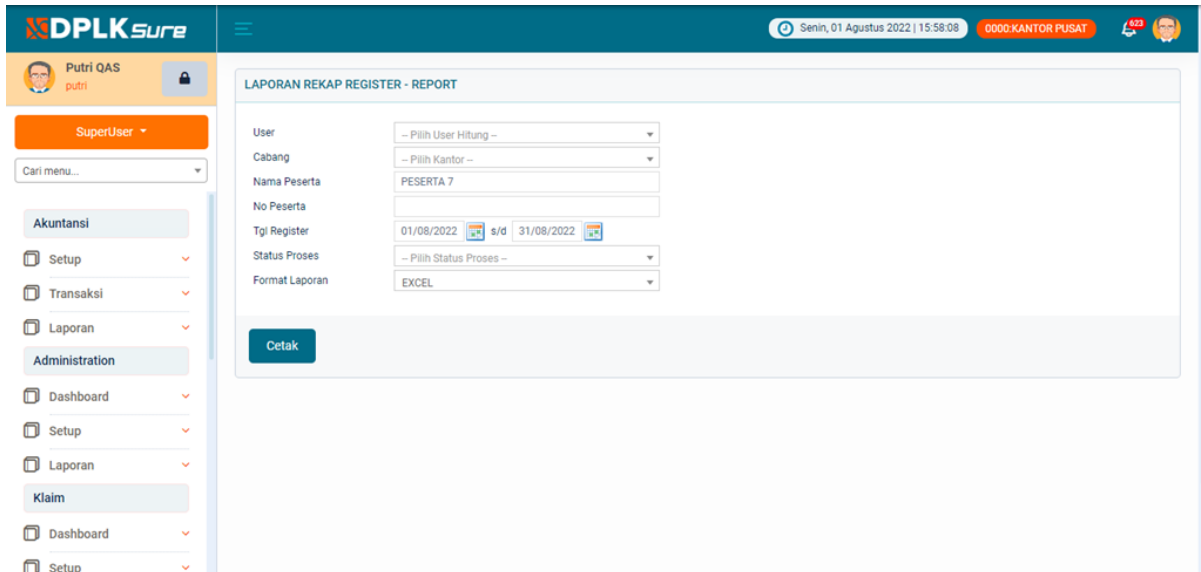
4. Masuk Sub Menu



Menu Yang Dituju : Laporan Rekap Register

Project No	Project Code	Tester	Automation Team
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5. Isi Field Yang Diperlukan Dan Tekan Cetak

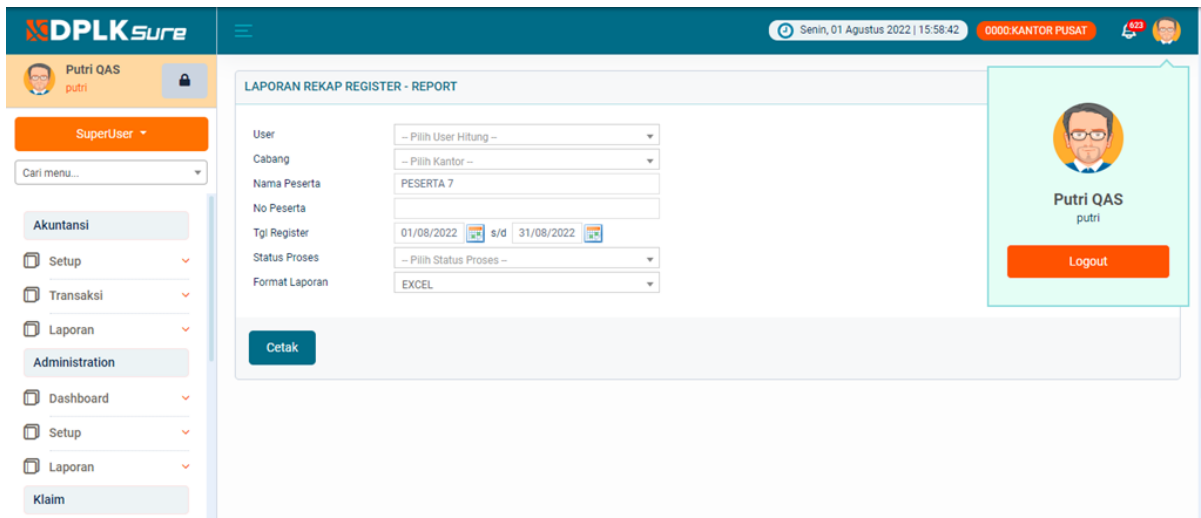


The screenshot shows the 'LAPORAN REKAP REGISTER - REPORT' form in the DPLK Sure application. The form contains the following fields:

- User: -- Pilih User Hitung --
- Cabang: -- Pilih Kantor --
- Nama Peserta: PESERTA 7
- No Peserta:
- Tgl Register: 01/08/2022 s/d 31/08/2022
- Status Proses: -- Pilih Status Proses --
- Format Laporan: EXCEL

A 'Cetak' button is located at the bottom of the form.

6. Klik Button Logout



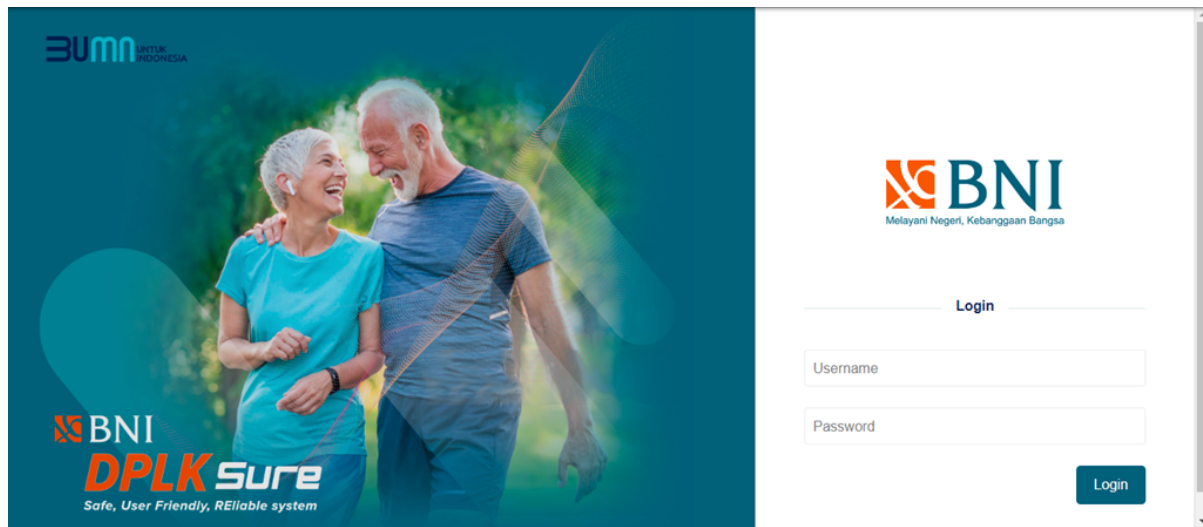
The screenshot shows the 'LAPORAN REKAP REGISTER - REPORT' form in the DPLK Sure application. The form contains the following fields:

- User: -- Pilih User Hitung --
- Cabang: -- Pilih Kantor --
- Nama Peserta: PESERTA 7
- No Peserta:
- Tgl Register: 01/08/2022 s/d 31/08/2022
- Status Proses: -- Pilih Status Proses --
- Format Laporan: EXCEL

A 'Cetak' button is located at the bottom of the form. A 'Logout' button is visible in the top right corner of the application interface.

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Short	Automation Test Execution Document	End Date	05 Dec 2022 16:00:03,831
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7. Berhasil Logout



8. Berikut File Yang Di Unduh

