

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-05



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
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 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

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 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

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	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

DPLKKLM002-070

Use Case Description

Normal - Klaim - Laporan

Scenario Description

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

Preparations

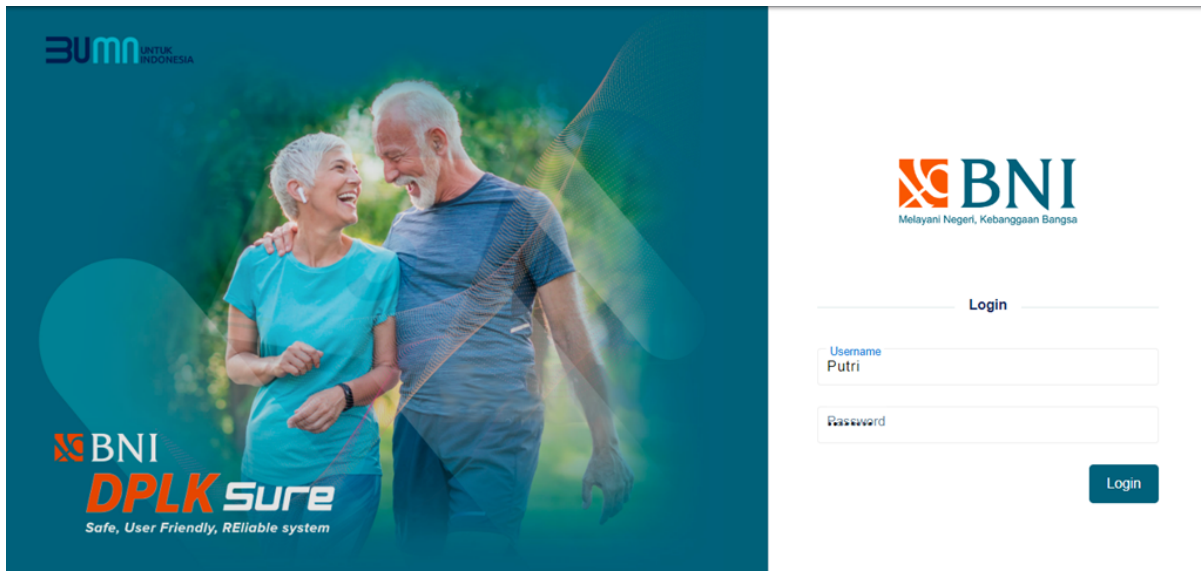
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Cabang : -
05. Nama Peserta : -
06. No Rek DPLK : -
07. Tgl Register : 01/08/2022 s/d 31/08/2022
08. Status Proses : -
09. Format Laporan : Excel

Exit Criteria

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

Test Steps

1. Input Data Login

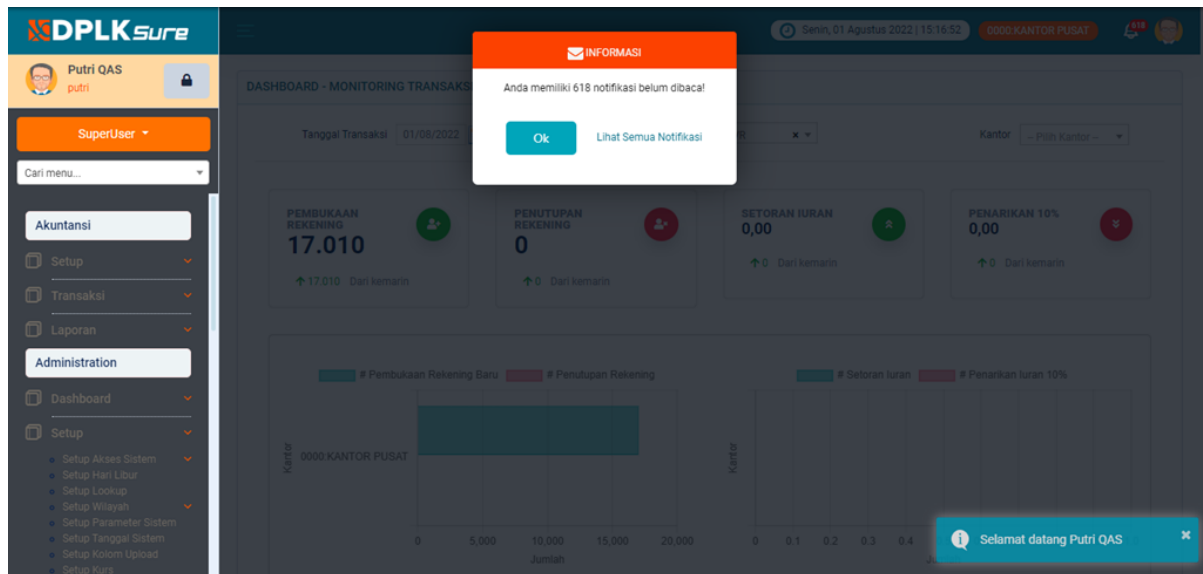


The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri,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

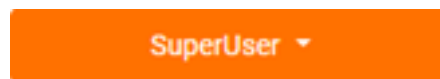
UserID: Putri

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

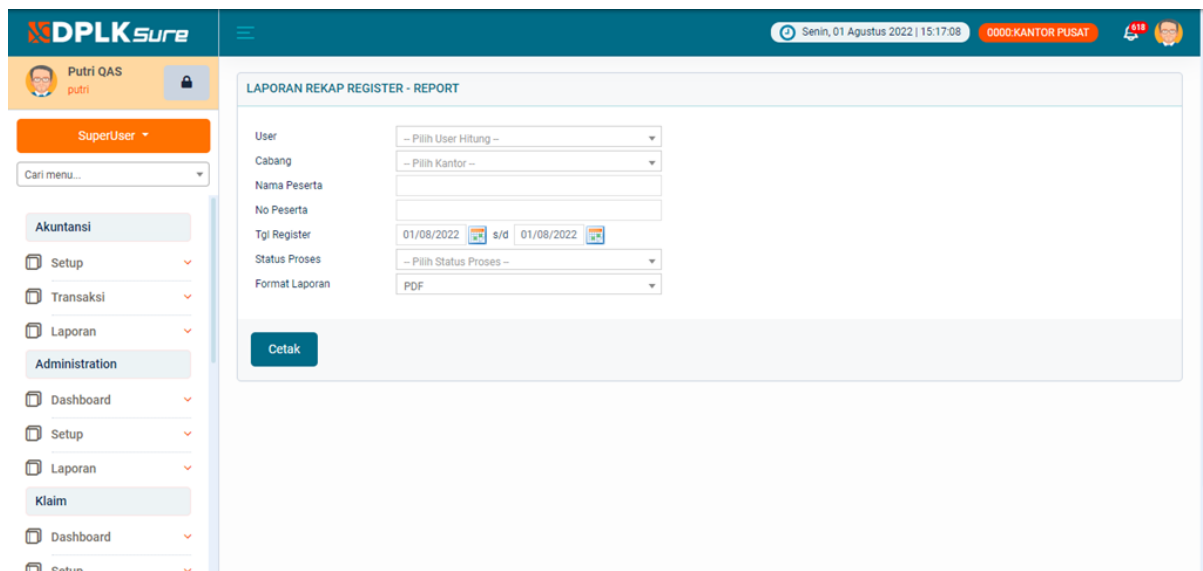
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



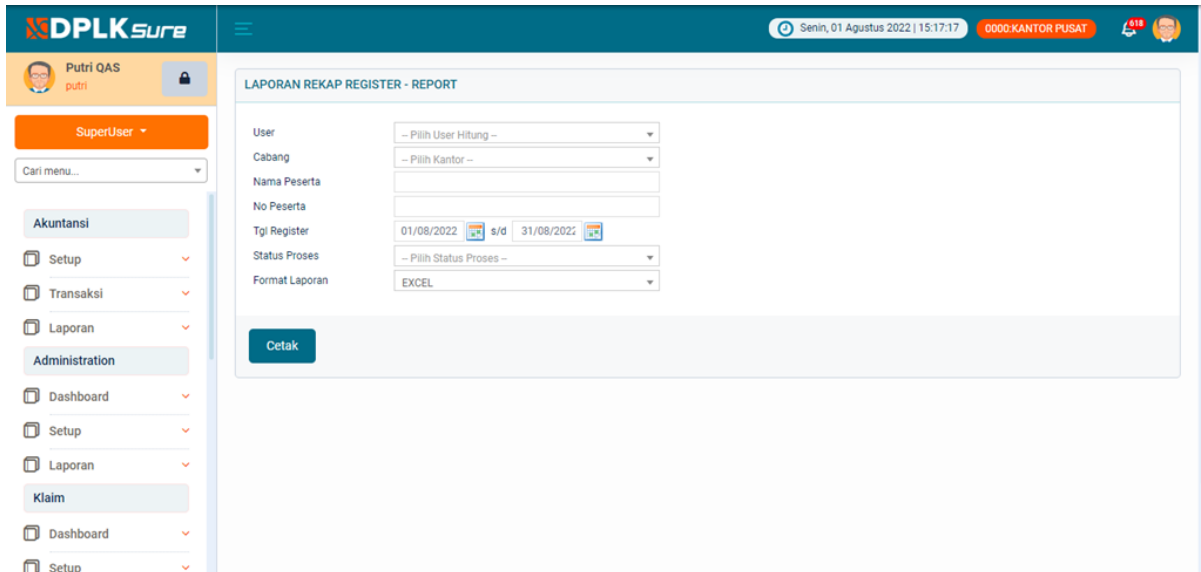
4. Masuk Sub Menu



Menu Yang Dituju : Laporan Rekap Register

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

5. Isi Field Yang Diperlukan Dan Tekan Cetak

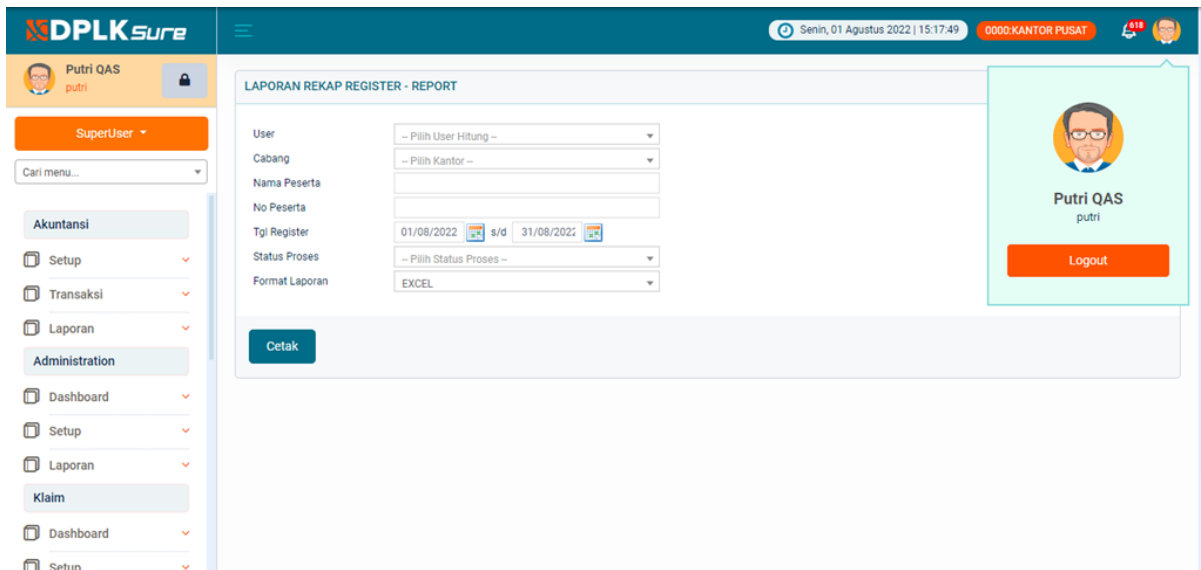


The screenshot shows the 'LAPORAN REKAP REGISTER - REPORT' form in the DPLK Sure application. The form includes the following fields:

- User: -- Pilih User Hitung --
- Cabang: -- Pilih Kantor --
- Nama Peserta: [Empty text field]
- No Peserta: [Empty text field]
- 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.

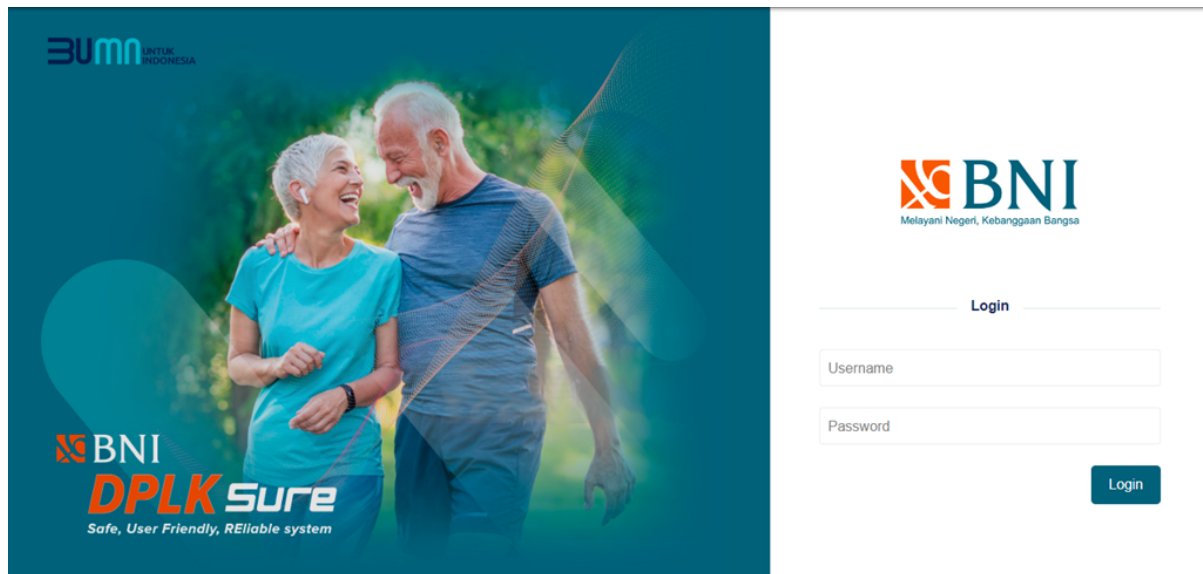
6. Klik Button Logout



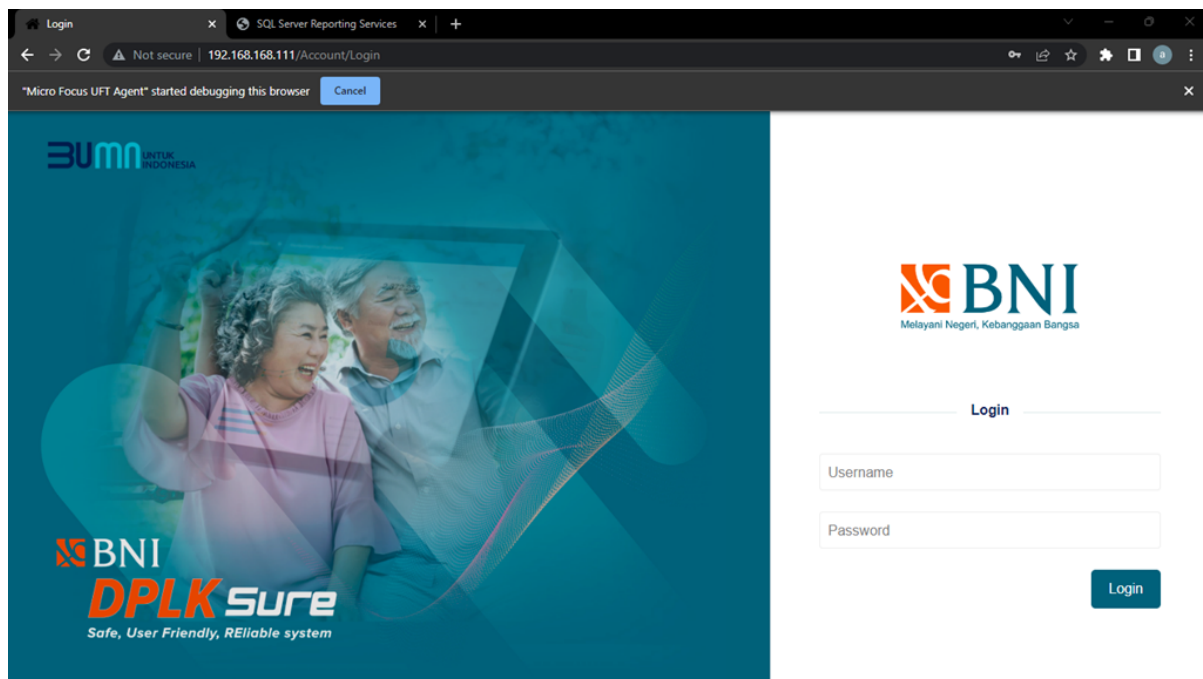
The screenshot shows the 'LAPORAN REKAP REGISTER - REPORT' form in the DPLK Sure application, similar to the previous one. However, a 'Logout' button is now visible in the top right corner of the application interface, next to the user profile of Putri QAS.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

7. Berhasil Logout



8. Berikut File Yang Di Unduh



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

DPLKKLM002-070

Use Case Description

Normal - Klaim - Laporan

Scenario Description

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

Preparations

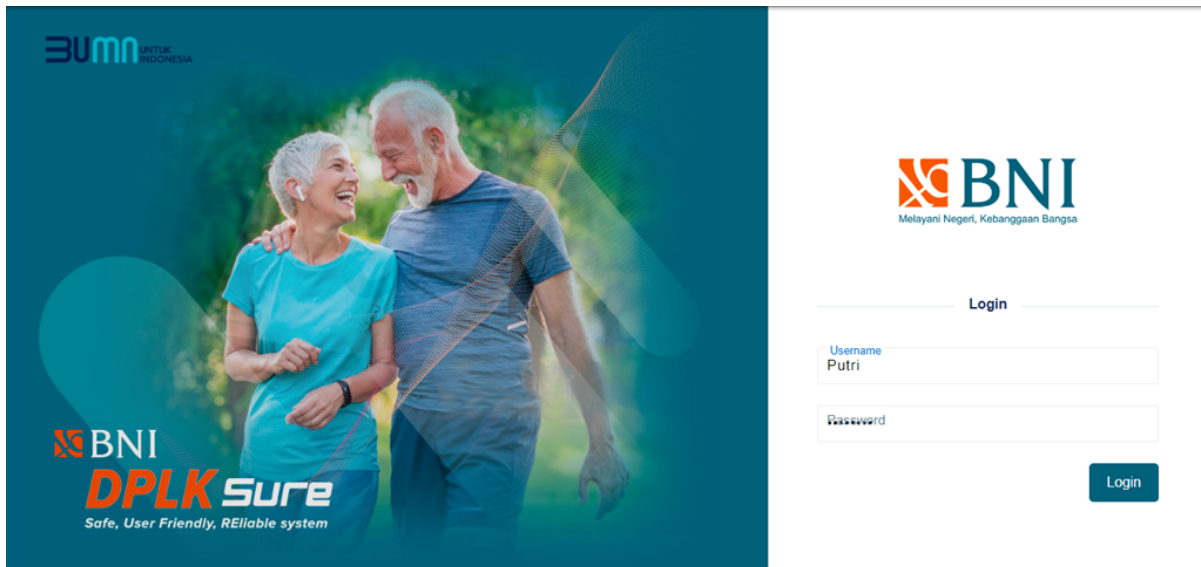
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Cabang : -
05. Nama Peserta : PESERTA 7
06. No Rek DPLK : -
07. Tgl Register : 01/08/2022 s/d 31/08/2022
08. Status Proses : -
09. Format Laporan : Excel

Exit Criteria

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

Test Steps

1. Input Data Login

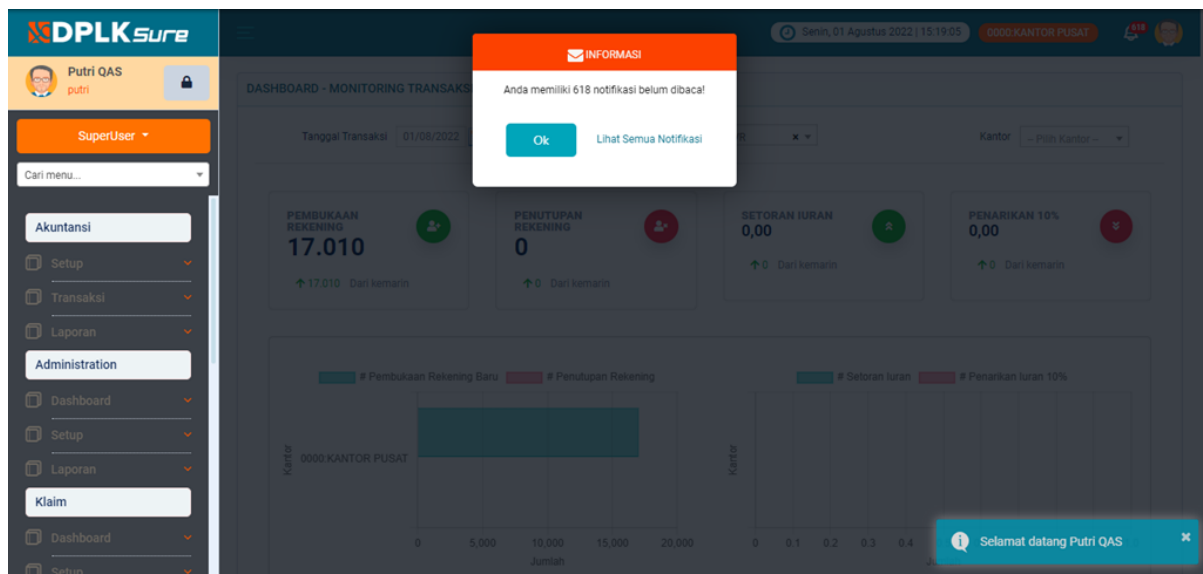


The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. The banner features an elderly couple walking and smiling. On the right, there is a login form with the BNI logo and the tagline 'Melayani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

UserID: Putri

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

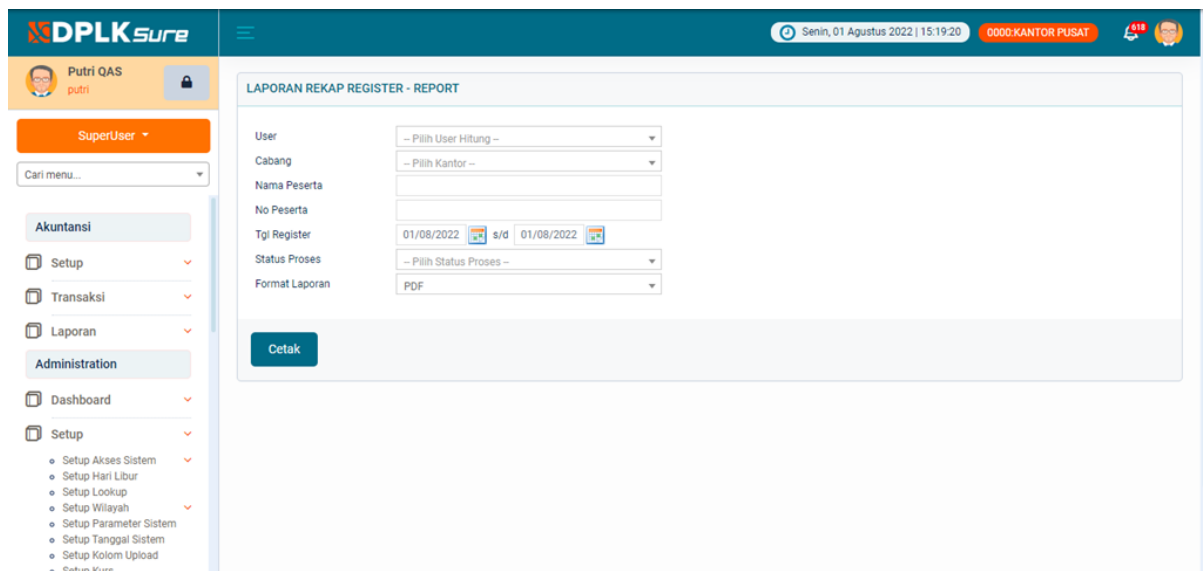
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



4. Masuk Sub Menu



Menu Yang Dituju : Laporan Rekap Register

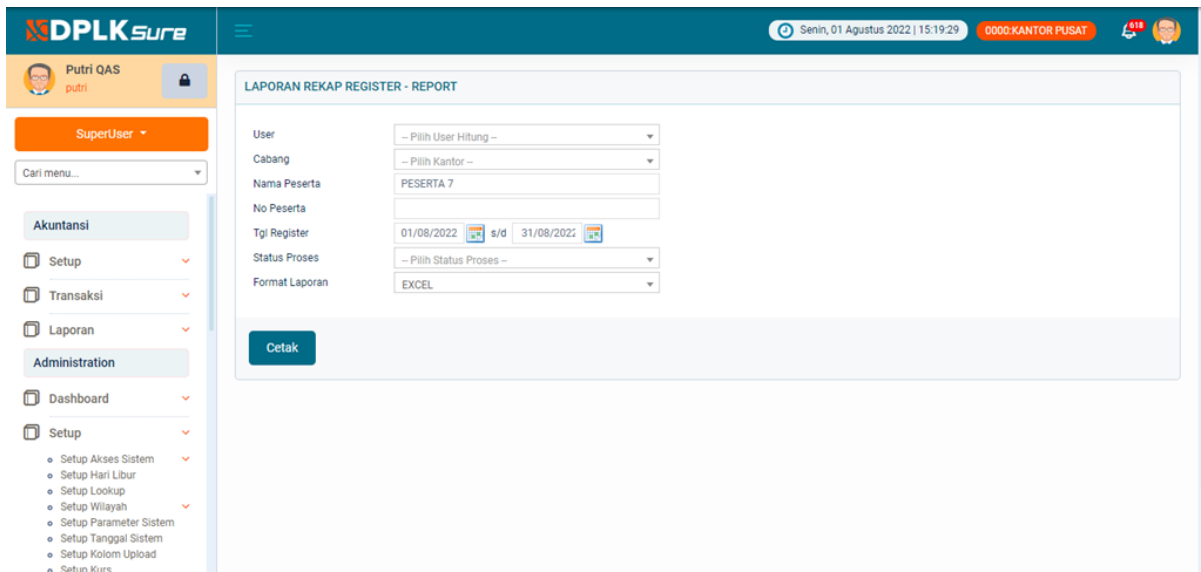
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
05 Dec 2022 15:16:41,746
05 Dec 2022 15:21:15,064

5. Isi Field Yang Diperlukan Dan Tekan Cetak

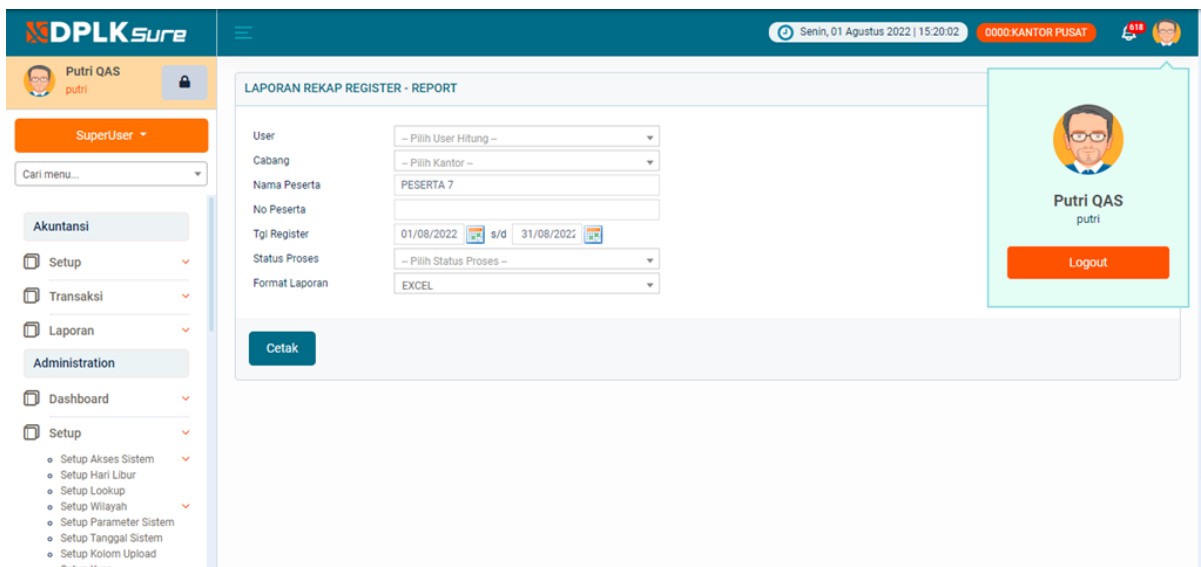


The screenshot shows the 'LAPORAN REKAP REGISTER - REPORT' form in the DPLK Sure application. The form contains the following fields:

- 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



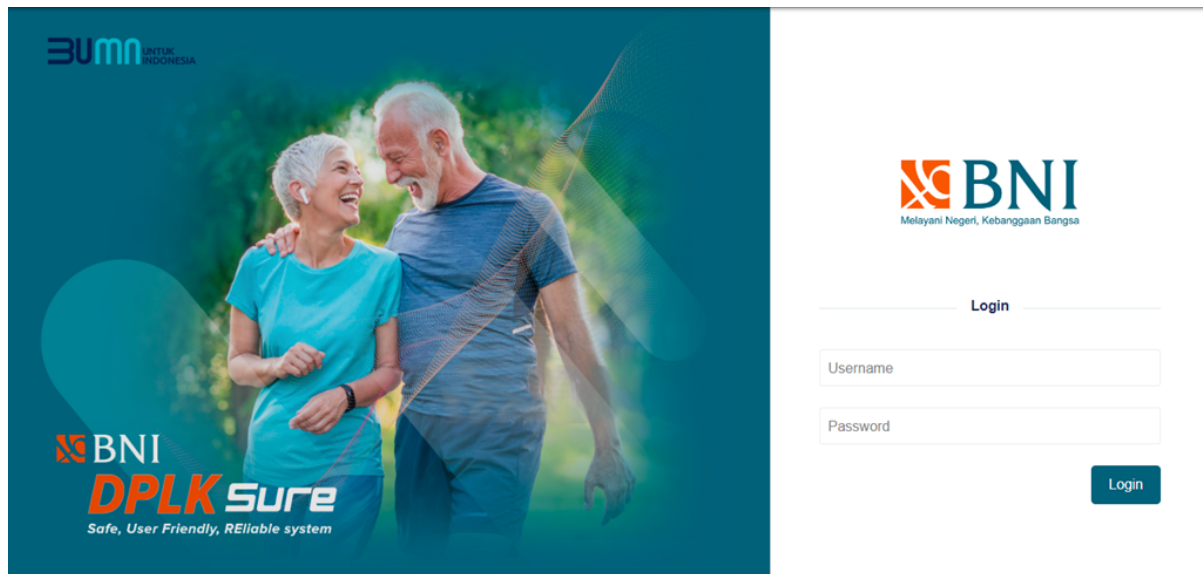
The screenshot shows the 'LAPORAN REKAP REGISTER - REPORT' form in the DPLK Sure application. The form contains the following fields:

- 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.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Dec 2022 15:16:41,746
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064
Description			

7. Berhasil Logout



8. Berikut File Yang Di Unduh

