

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
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	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
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
DPLKKPS012-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Kelengkapan Kepesertaan	9
5. Pilih Sub Submenu Setup Jenis Manfaat	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Kode Jenis Manfaat : DSBA, Berhasil Dihapus	11
10. Berikut Data Dengan Kode Jenis Manfaat : DSBA, Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
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	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 012-001	Normal - Kepesertaan	Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Kelengkapan Kepesertaan	Passed
			5. Pilih Sub Submenu Setup Jenis Manfaat	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Jenis Manfaat : DSBA, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Jenis Manfaat : DSBA, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
Description			

Document Attributes

Key	Value
UFT Version	15.0.1
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	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
Description			

DPLKKPS012-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat

Preparations

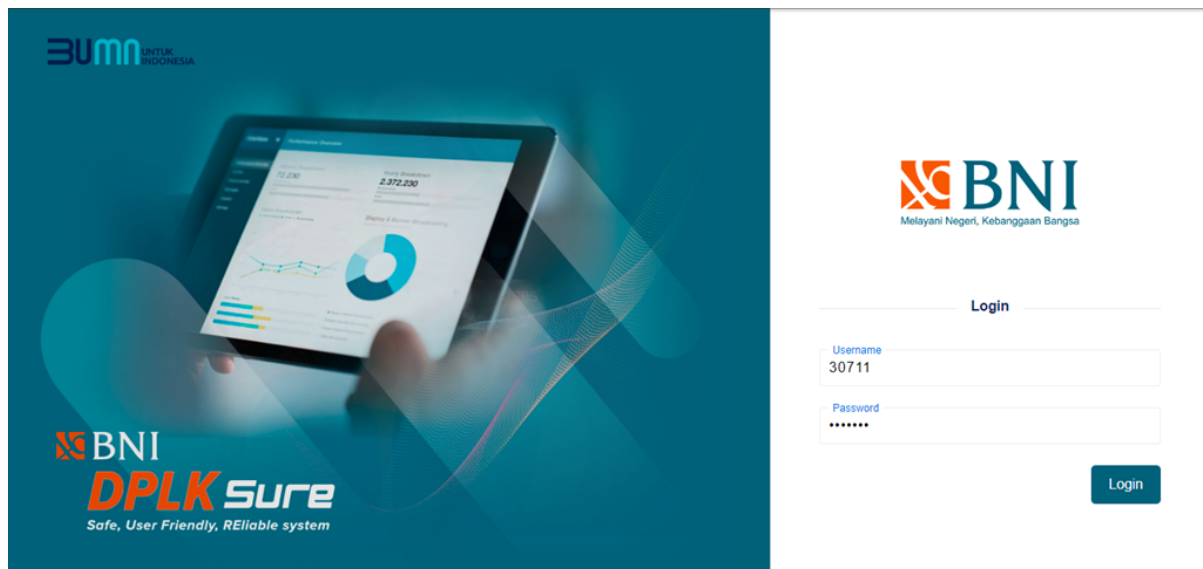
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Manfaat : DSBAS

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

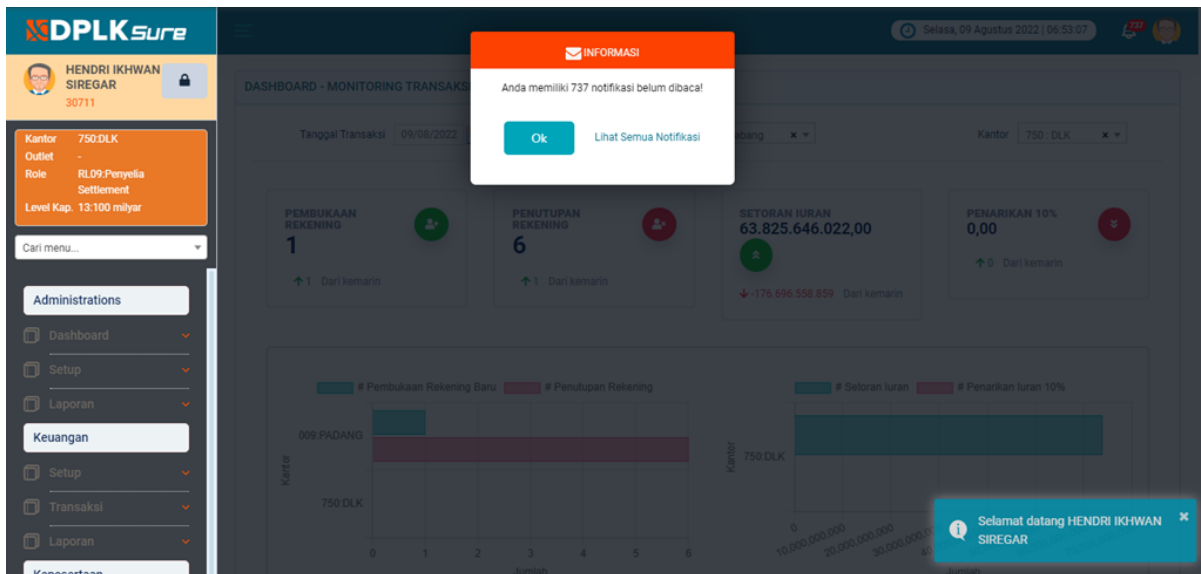
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:59:21,758
13 Feb 2023 16:00:51,171

2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 09/08/2022

INFORMASI
Anda memiliki 737 notifikasi belum dibaca!
[Ok](#) [Lihat Semua Notifikasi](#)

PEMBUKAAN REKENING
1
↑ 1 Dari kemarin

PENUTUPAN REKENING
6
↑ 1 Dari kemarin

SETORAN IURAN
63.825.646.022,00
↓ -176.696.558.859 Dari kemarin

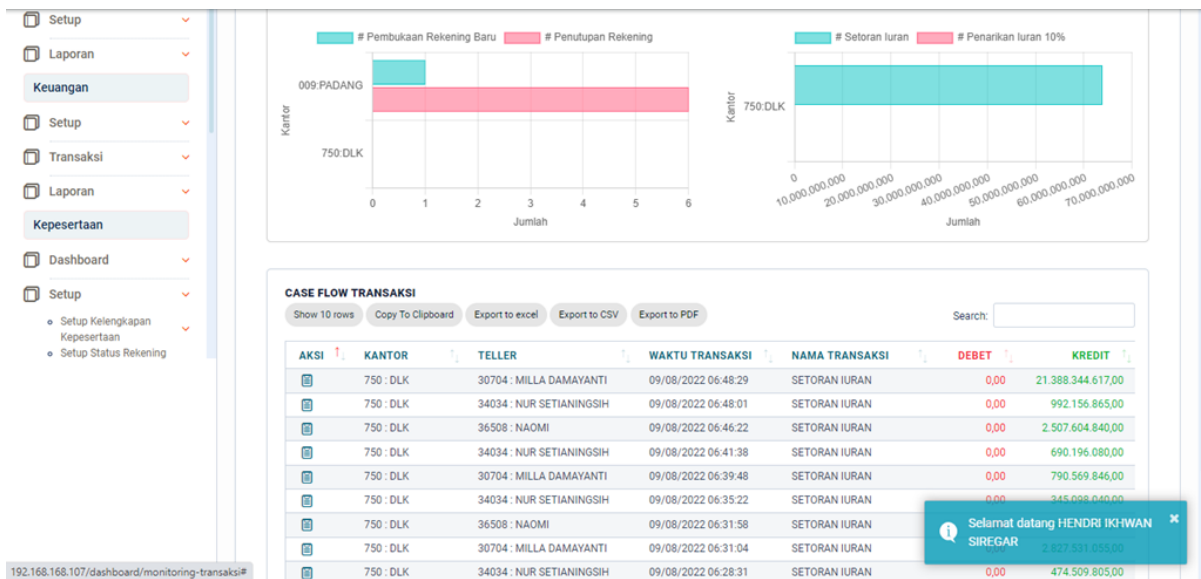
PENARIKAN 10%
0,00
↑ 0 Dari kemarin

Charts:
Pembukaan Rekening Baru (009 PADANG)
Penutupan Rekening (750 DLK)
Setoran Iuran (750 DLK)
Penarikan Iuran 10% (750 DLK)

Kebersertaan
Dashboard
Setup
Laporan
Keuangan
Setup
Transaksi
Laporan

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Keuangan
Setup
Transaksi
Laporan
Kepesertaan
Dashboard
Setup
Setup Kelengkapan Kepesertaan
Setup Status Rekening

Charts:
Pembukaan Rekening Baru (009 PADANG)
Penutupan Rekening (750 DLK)
Setoran Iuran (750 DLK)
Penarikan Iuran 10% (750 DLK)

CASE FLOW TRANSAKSI
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	21.388.344.617,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:48:01	SETORAN IURAN	0,00	992.156.865,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:46:22	SETORAN IURAN	0,00	2.507.604.840,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:41:38	SETORAN IURAN	0,00	690.196.080,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:39:48	SETORAN IURAN	0,00	790.569.846,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:35:22	SETORAN IURAN	0,00	345.098.040,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:31:58	SETORAN IURAN	0,00	2.827.531.055,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:31:04	SETORAN IURAN	0,00	474.509.805,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:28:31	SETORAN IURAN	0,00	

Selamat datang HENDRI IKHWAN SIREGAR

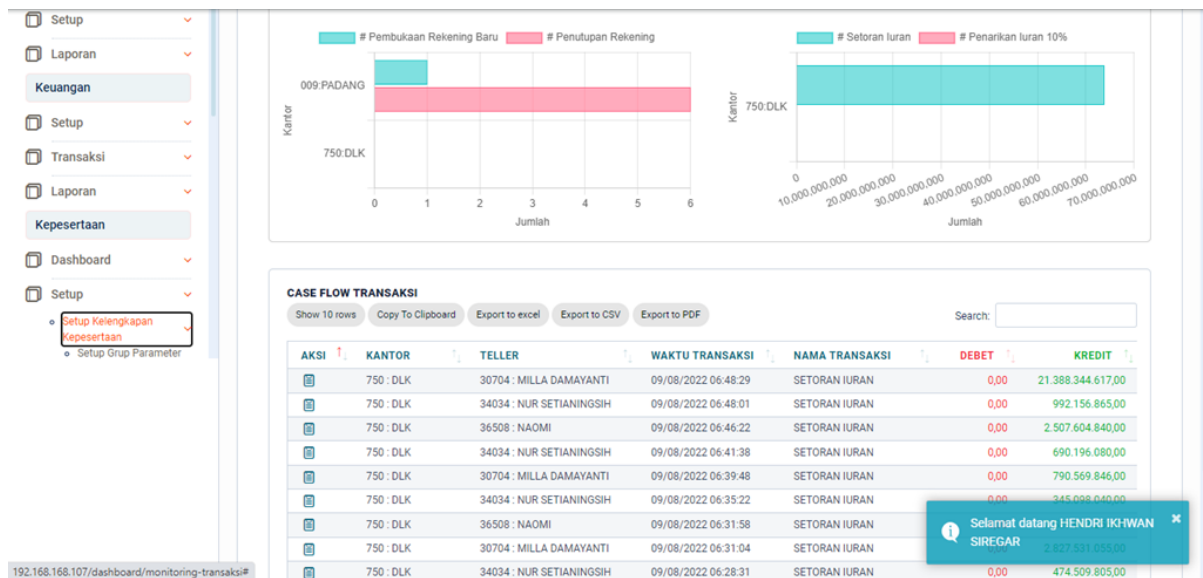
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

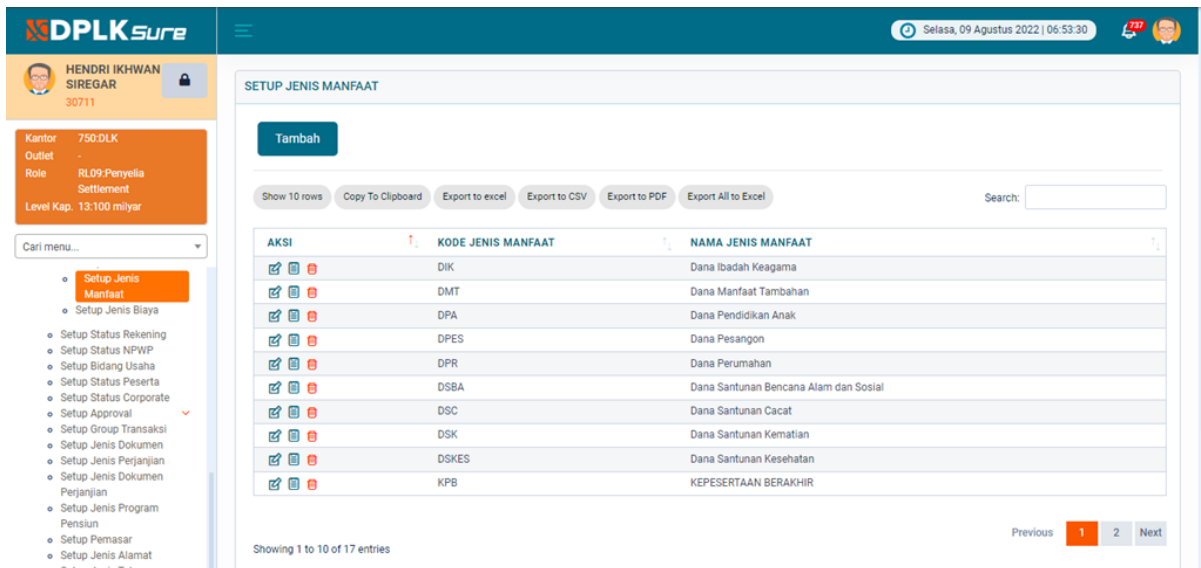
Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:59:21,758
13 Feb 2023 16:00:51,171

4. Pilih Submenu Setup Kelengkapan Kepesertaan



5. Pilih Sub Submenu Setup Jenis Manfaat

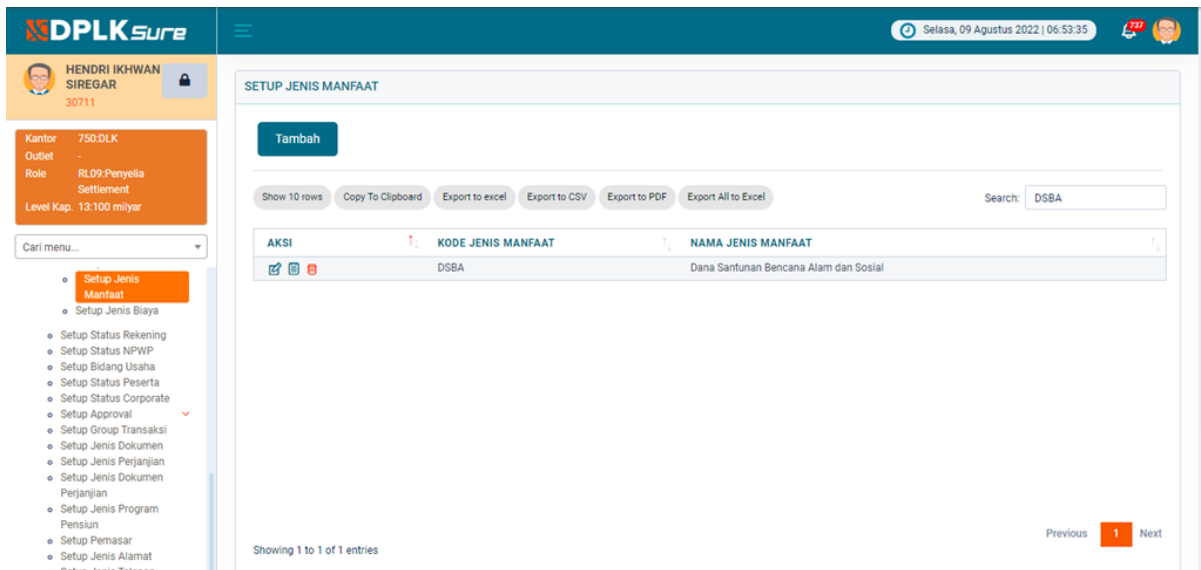


The screenshot displays the DPLK Sure system interface. The header bar shows the user 'HENDRI IKHWAN SIREGAR' with ID '30711' and the date 'Selasa, 09 Agustus 2022 | 06:53:30'. The sidebar menu shows 'Setup Jenis Manfaat' as the selected submenu. The main area is titled 'SETUP JENIS MANFAAT' and contains a table of benefit types.

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
[icon]	DIK	Dana Ibadah Keagamaan
[icon]	DMT	Dana Manfaat Tambahan
[icon]	DPA	Dana Pendidikan Anak
[icon]	DPES	Dana Pesangon
[icon]	DPR	Dana Perumahan
[icon]	DSBA	Dana Santunan Bencana Alam dan Sosial
[icon]	DSC	Dana Santunan Cacat
[icon]	DSK	Dana Santunan Kematian
[icon]	DSKES	Dana Santunan Kesehatan
[icon]	KPB	KEPESERTAAN BERAKHIR

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 15:59:21,758
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:00:51,171
Description			

6. Search Data yang Akan Dihapus

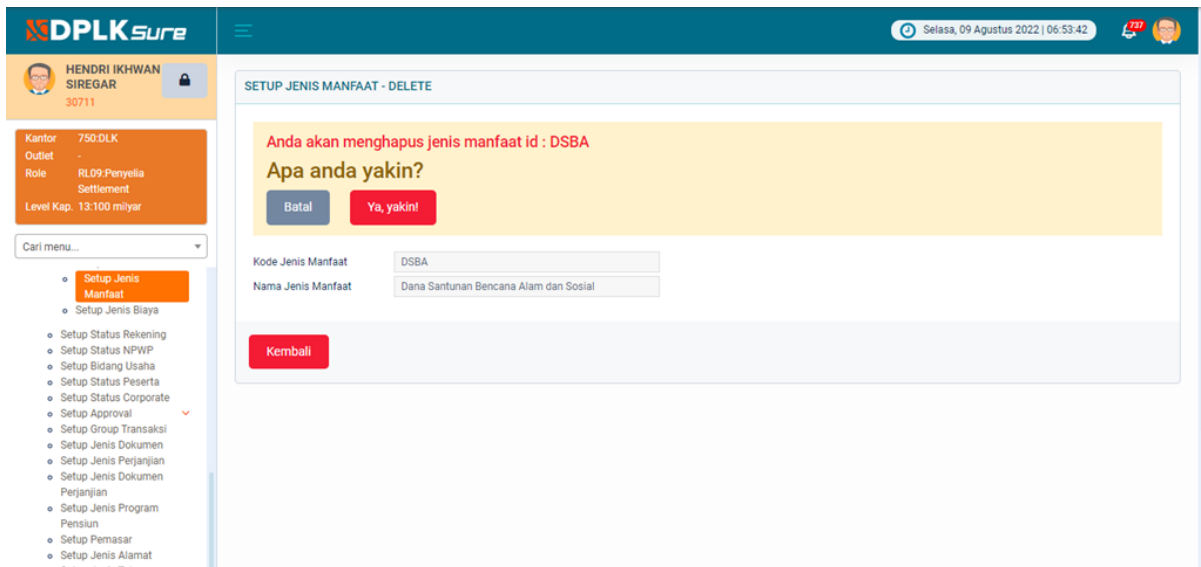


The screenshot shows the 'SETUP JENIS MANFAAT' page in the DPLK Sure application. The user is logged in as HENDRI IKHWAN SIREGAR. The page has a sidebar menu with options like 'Setup Jenis Manfaat', 'Setup Jenis Biaya', 'Setup Status Rekening', etc. The main area shows a table with one entry: AKSI, DSBA, Dana Santunan Bencana Alam dan Sosial. The search bar contains 'DSBA'.

7. Klik Button Delete



8. Klik Button Ya, yakin!



The screenshot shows the 'SETUP JENIS MANFAAT - DELETE' confirmation dialog in the DPLK Sure application. The dialog asks 'Apa anda yakin?' and provides buttons for 'Batal', 'Ya, yakin!', and 'Kembali'. The background shows the same table as the previous screenshot.

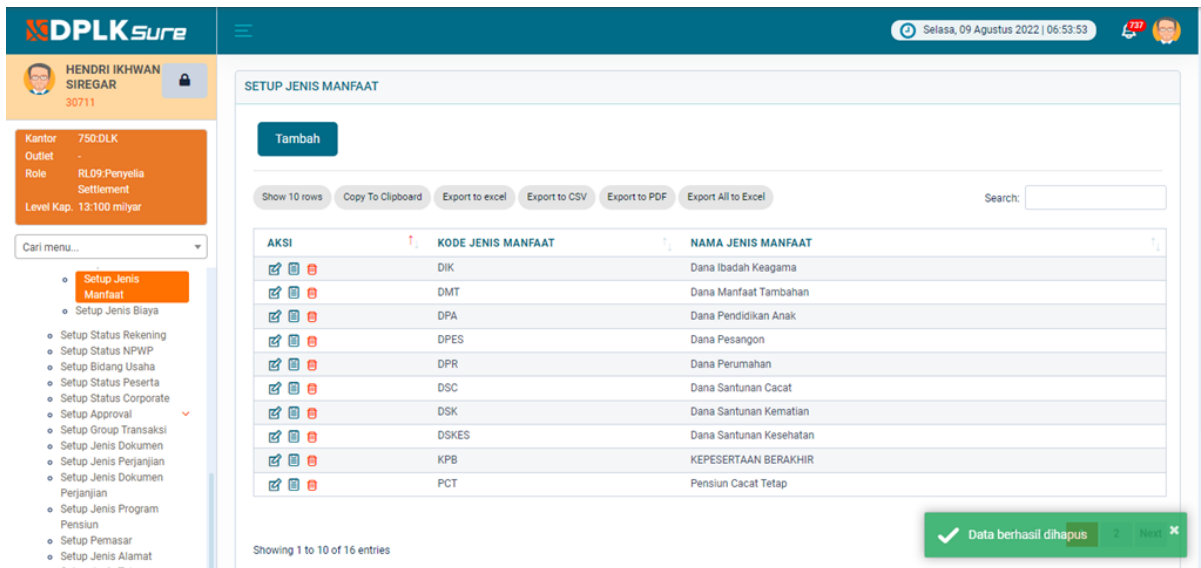
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:59:21,758
13 Feb 2023 16:00:51,171





















9. Data Dengan Kode Jenis Manfaat : DSBA, Berhasil Dihapus



SETUP JENIS MANFAAT

Tambah

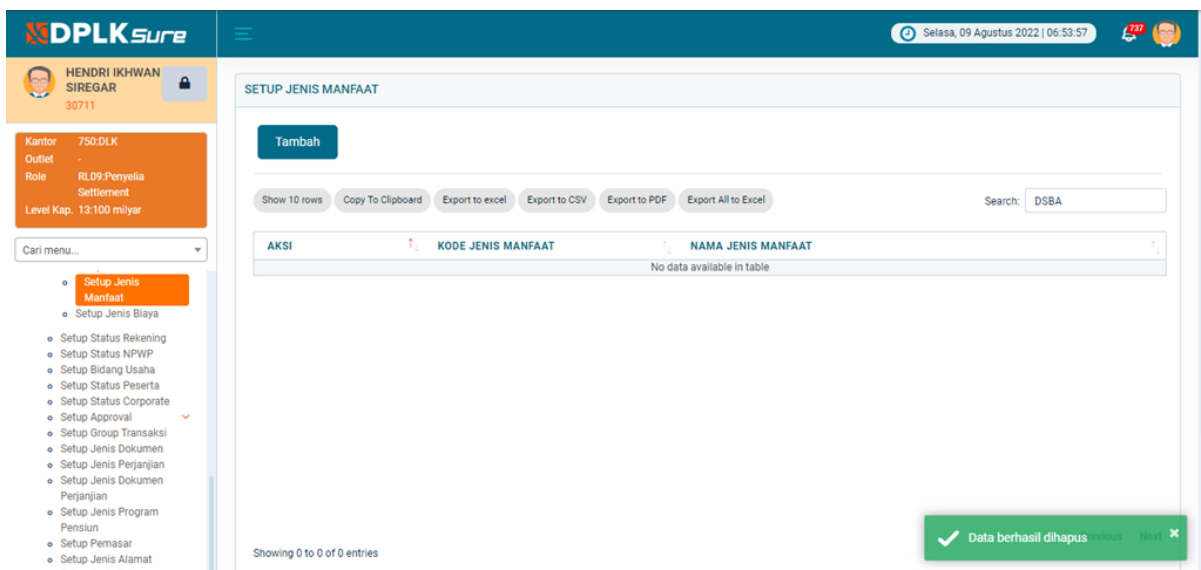
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DIK	Dana Ibadah Keagamaan
 	DMT	Dana Manfaat Tambahan
 	DPA	Dana Pendidikan Anak
 	DPES	Dana Pesangon
 	DPR	Dana Perumahan
 	DSC	Dana Santunan Cacat
 	DSK	Dana Santunan Kematian
 	DSKES	Dana Santunan Kesehatan
 	KPB	KEPESEERTAAN BERAHAHIR
 	PCT	Pensiun Cacat Tetap

Showing 1 to 10 of 16 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Jenis Manfaat : DSBA, Setelah Dihapus



SETUP JENIS MANFAAT

Tambah

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

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

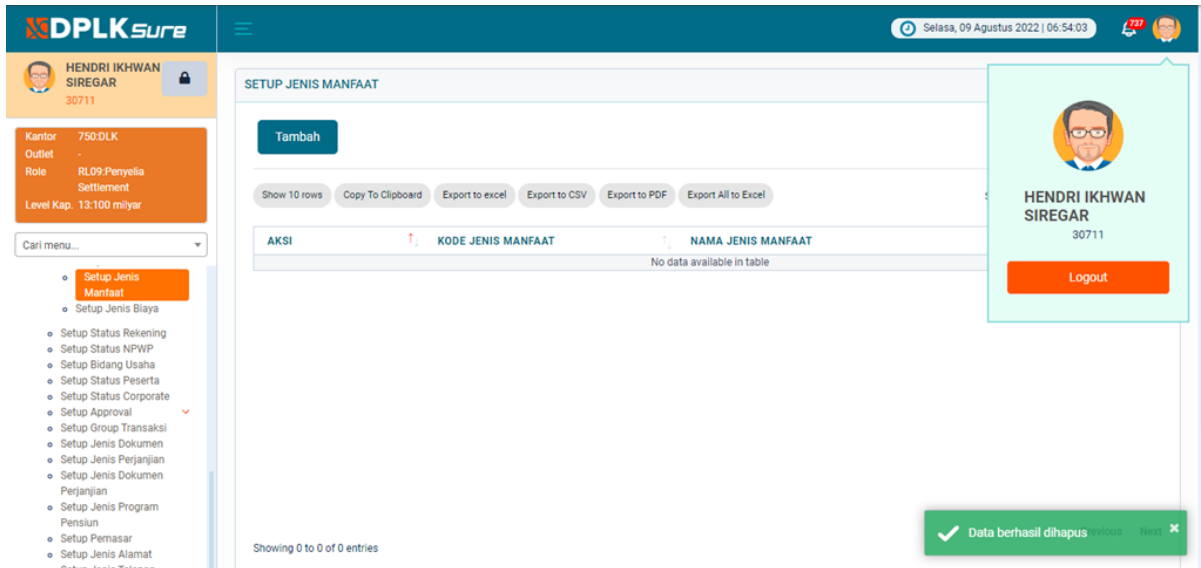
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

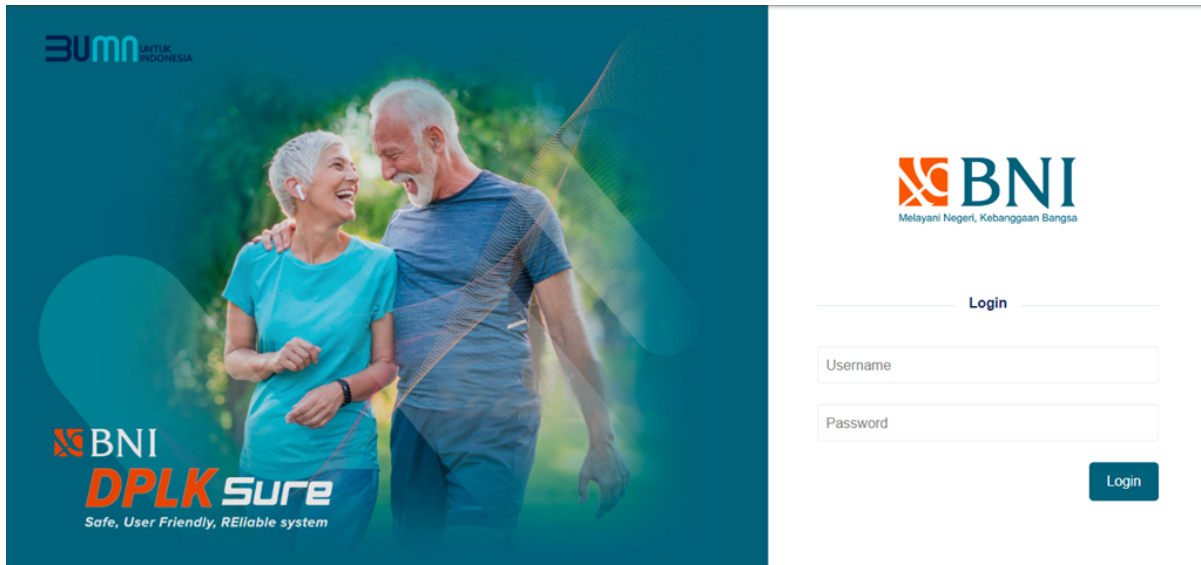
Automation Team
13 Feb 2023 15:59:21,758
13 Feb 2023 16:00:51,171

11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with various options. The main area displays the 'SETUP JENIS MANFAAT' page. A user profile card on the right shows the user's name 'HENDRI IKHWAN SIREGAR' and ID '30711', with a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a large image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system'. The right side contains the login form with fields for 'Username' and 'Password', and a 'Login' button.