

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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	29 Mar 2023 17:46:02,096
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:47:18,211
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	29 Mar 2023 17:46:02,096
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:47:18,211
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
DPLKKPS075-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Jenis Perjanjian .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diubah .....	10
8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Data Berhasil Diupdate .....	11
10. Berikut Data Dengan Kode Jenis Perjanjian : BS, Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 17:46:02,096
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:47:18,211
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	<b>CR / IR / MR</b>	Start Date	29 Mar 2023 17:46:02,096
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:47:18,211
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKPS 075-001</b>	<b>Normal - Kepesertaan</b>	<b>Ubah Setup Jenis Perjanjian</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Setup Jenis Perjanjian	<b>Passed</b>
			5. Search Data yang Akan Diupdate	<b>Done</b>
			6. Klik Button Edit	<b>Done</b>
			7. Berikut Detail Data Sebelum Diubah	<b>Done</b>
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	<b>Done</b>
			9. Data Berhasil Diupdate	<b>Passed</b>
			10. Berikut Data Dengan Kode Jenis Perjanjian : BS, Setelah Diupdate	<b>Done</b>
			11. Klik Button Logout	<b>Done</b>
			12. Berhasil Logout	<b>Passed</b>

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 17:46:02,096
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:47:18,211
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
Project Type	CR-IR-MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	29 Mar 2023 17:46:02,096
End Date	29 Mar 2023 17:47:18,211

## DPLKKPS075-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Perjanjian

### Preparations

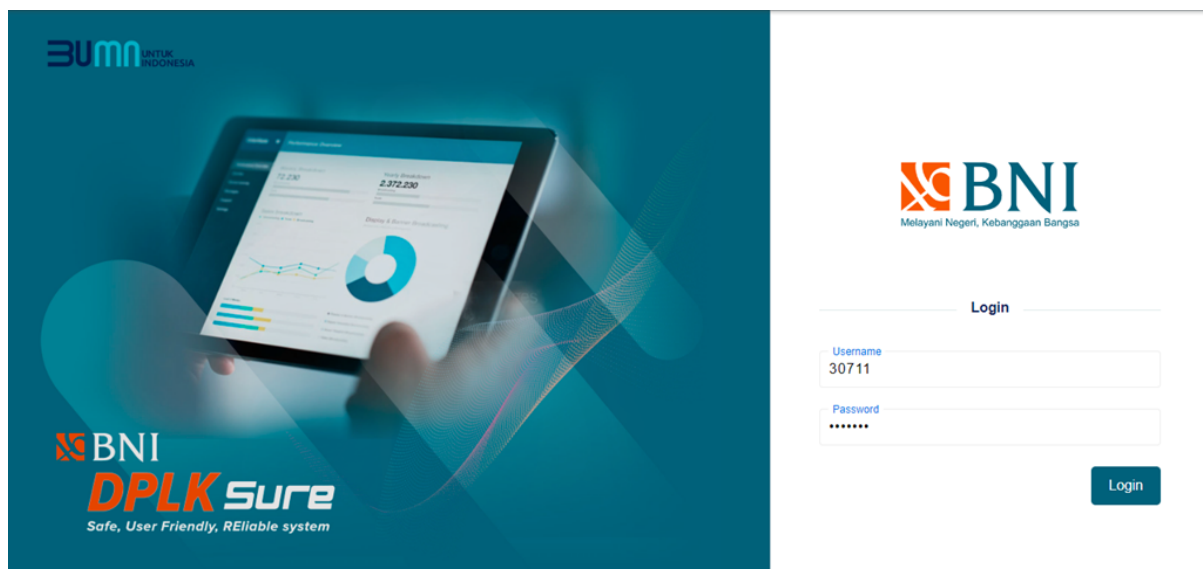
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Perjanjian : BS
05. Nama Jenis Perjanjian : Bank Sentral

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

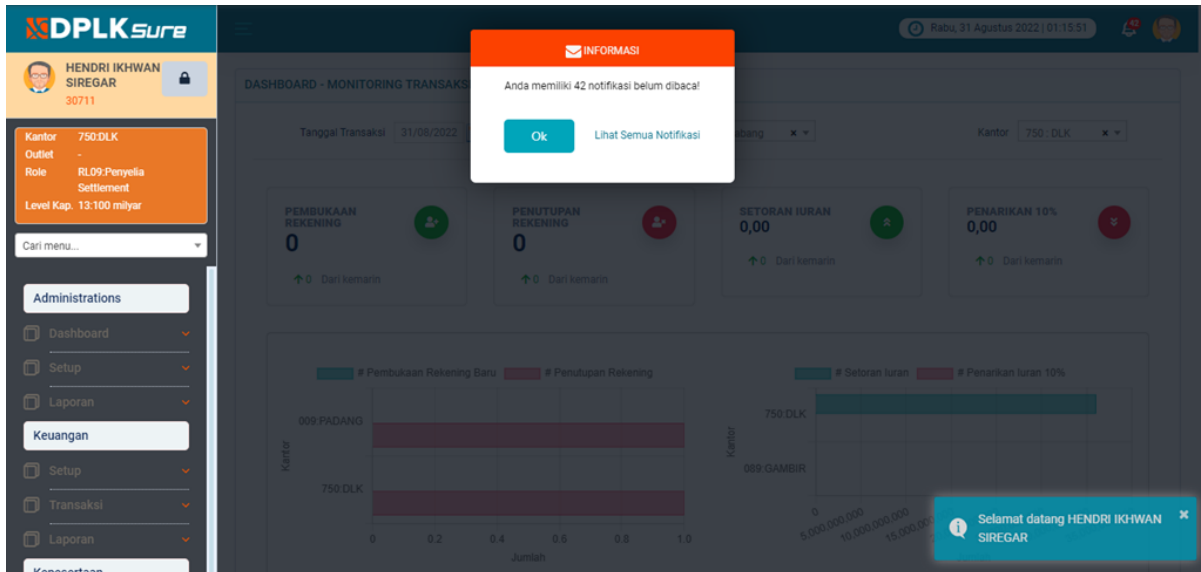
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 17:46:02,096  
29 Mar 2023 17:47:18,211

## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 31/08/2022

Kantor: 750 : DLK

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

**PEMBUKAAN REKENING** 0

**PENUTUPAN REKENING** 0

**SETORAN IURAN** 0,00

**PENARIKAN 10%** 0,00

0 Dari kemarin

0 Dari kemarin

0 Dari kemarin

0 Dari kemarin

009 : PADANG

750 : DLK

009 : GAMBIR

750 : DLK

0 0,2 0,4 0,6 0,8 1,0

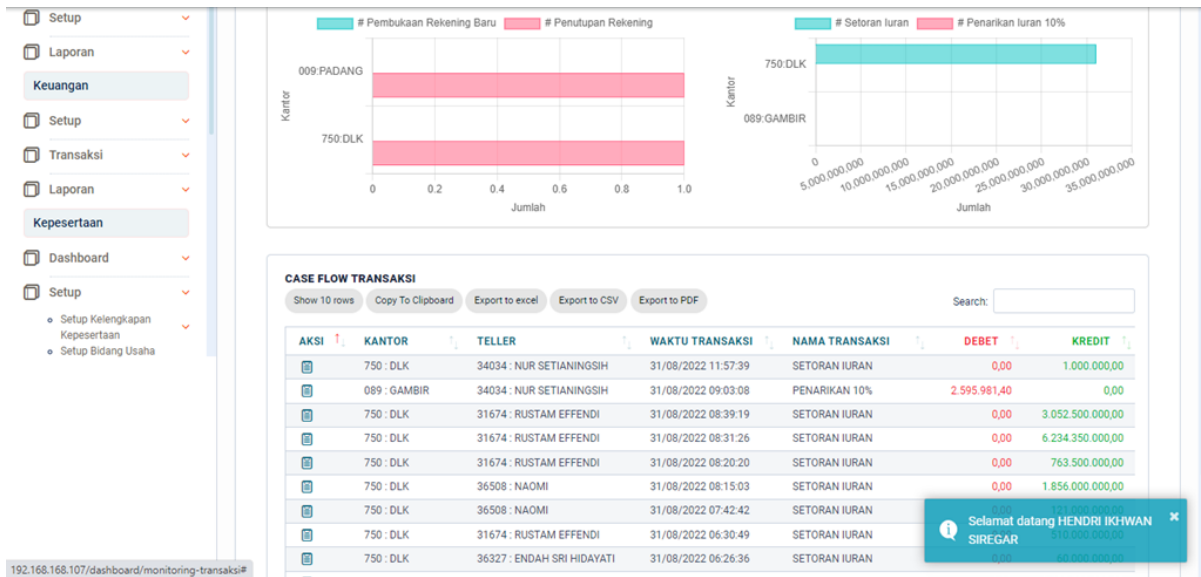
Jumlah

0 5.000.000.000 10.000.000.000 15.000.000.000 20.000.000.000 25.000.000.000 30.000.000.000 35.000.000.000

Jumlah

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



**Setup**

**Laporan**

**Kpesertaan**

**Dashboard**

**Setup**

Setup Kelengkapan Kepesertaan

Setup Bidang Usaha

**PEMBUKAAN REKENING BARU** # Pembukaan Rekening Baru

**PENUTUPAN REKENING** # Penutupan Rekening

009 : PADANG

750 : DLK

0 0,2 0,4 0,6 0,8 1,0

Jumlah

009 : GAMBIR

750 : DLK

0 5.000.000.000 10.000.000.000 15.000.000.000 20.000.000.000 25.000.000.000 30.000.000.000 35.000.000.000

Jumlah

**CASE FLOW TRANSAKSI**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	0,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN	0,00	0,00

Selamat datang HENDRI IKHWAN SIREGAR



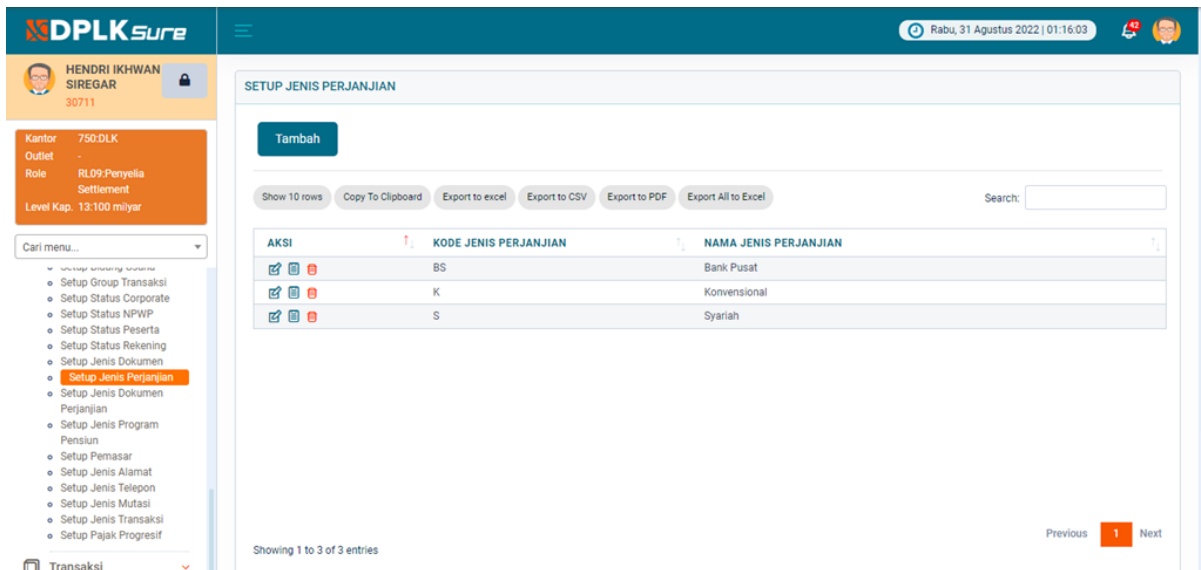
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 17:46:02,096  
29 Mar 2023 17:47:18,211







#### 4. Pilih Submenu Setup Jenis Perjanjian



**SETUP JENIS PERJANJIAN**

Tambah

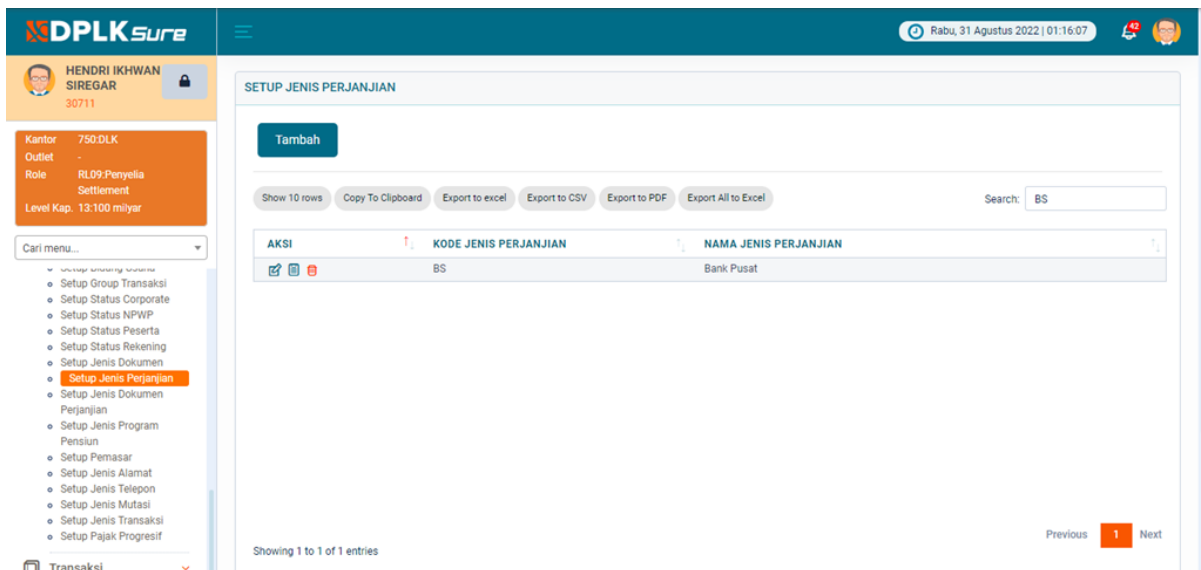
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Pusat
 	K	Konvensional
 	S	Syariah

Showing 1 to 3 of 3 entries

Previous 1 Next



#### 5. Search Data yang Akan Diupdate



**SETUP JENIS PERJANJIAN**

Tambah

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

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Pusat

Showing 1 to 1 of 1 entries

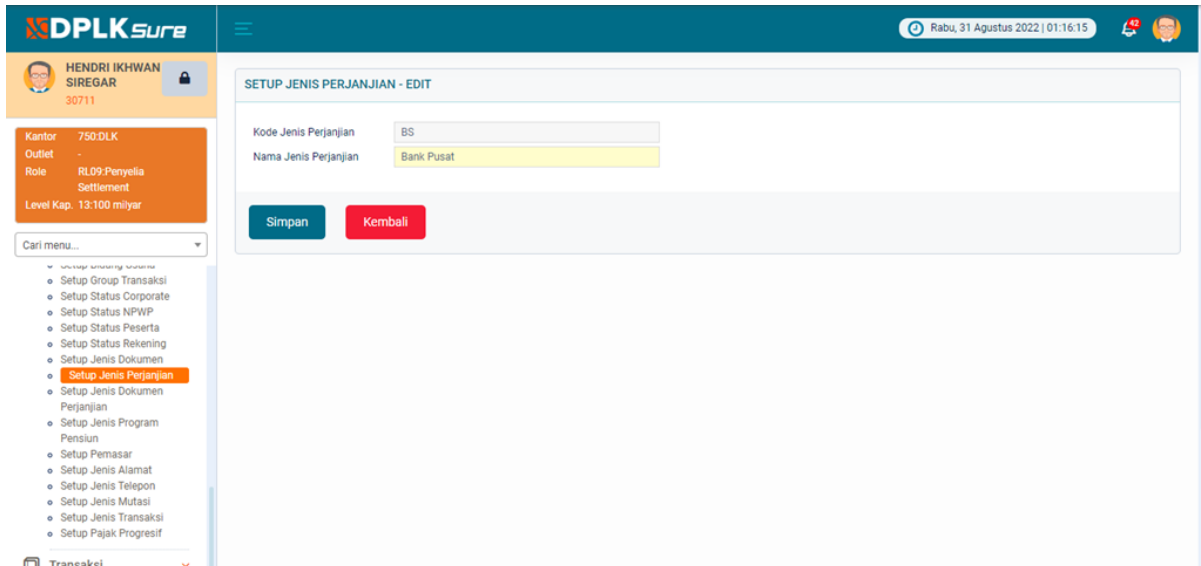
Previous 1 Next

#### 6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 17:46:02,096
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:47:18,211
Description			

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Rabu, 31 Agustus 2022 | 01:16:15

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750-DLK  
Outlet: -  
Role: RL09-Penyelia  
Settlement  
Level Kap: 13:100 milyar

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

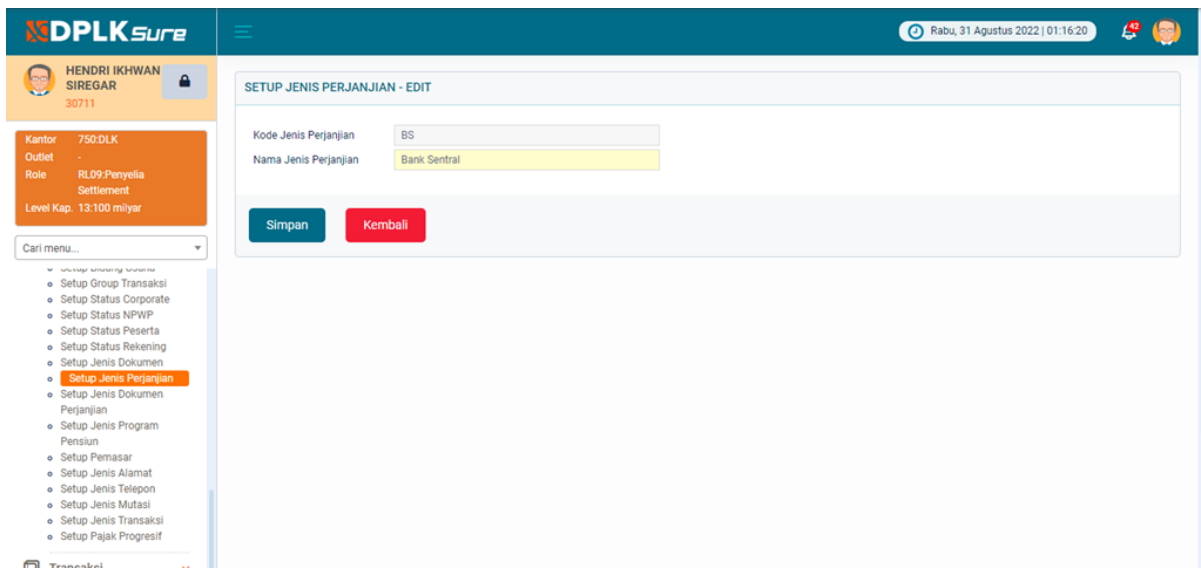
Transaksi

**SETUP JENIS PERJANJIAN - EDIT**

Kode Jenis Perjanjian: BS  
Nama Jenis Perjanjian: Bank Pusat

Simpan Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Rabu, 31 Agustus 2022 | 01:16:20

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750-DLK  
Outlet: -  
Role: RL09-Penyelia  
Settlement  
Level Kap: 13:100 milyar

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

**SETUP JENIS PERJANJIAN - EDIT**

Kode Jenis Perjanjian: BS  
Nama Jenis Perjanjian: Bank Sentral

Simpan Kembali

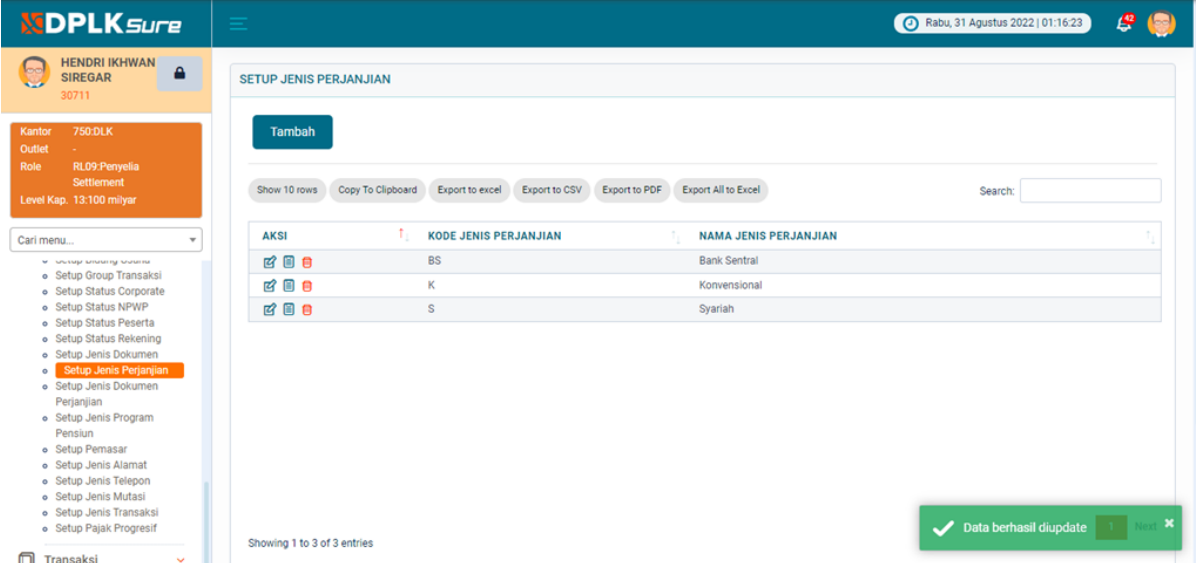
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 17:46:02,096  
29 Mar 2023 17:47:18,211

## 9. Data Berhasil Diupdate



**DPLK Sure** | Rabu, 31 Agustus 2022 | 01:16:29

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750 DLK  
Outlet: -  
Role: RL09-Penyelia Settlement  
Level Kap: 13:100 milyar

Cari menu...







- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian**
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

### SETUP JENIS PERJANJIAN

Tambah

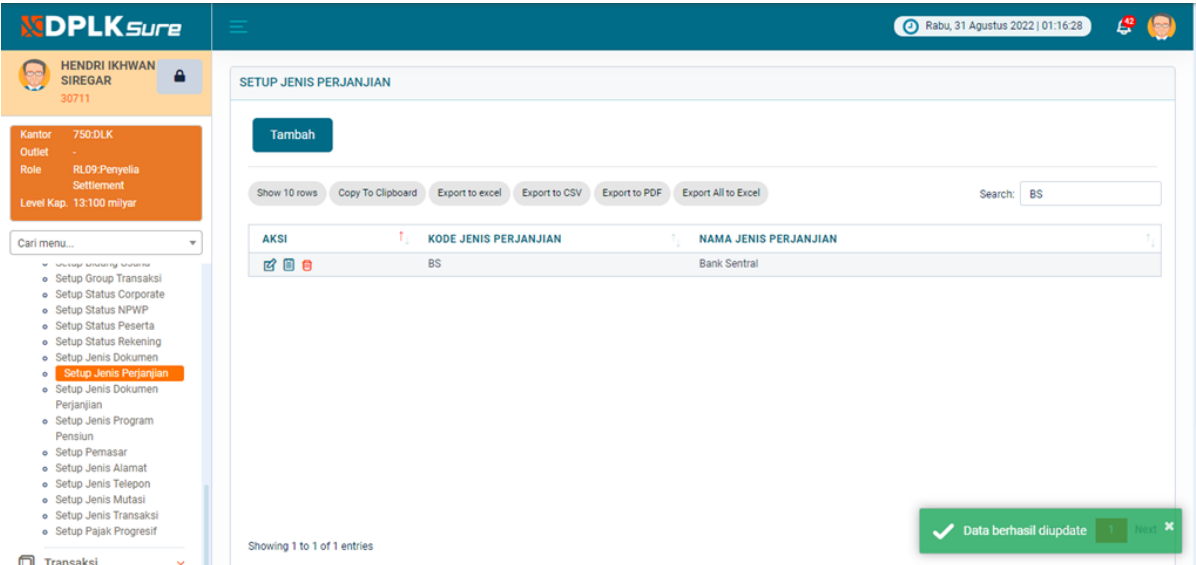
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Sentral
 	K	Konvensional
 	S	Syariah

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Jenis Perjanjian : BS, Setelah Diupdate



**DPLK Sure** | Rabu, 31 Agustus 2022 | 01:16:29

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750 DLK  
Outlet: -  
Role: RL09-Penyelia Settlement  
Level Kap: 13:100 milyar

Cari menu...



- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian**
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

### SETUP JENIS PERJANJIAN

Tambah

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

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Sentral

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

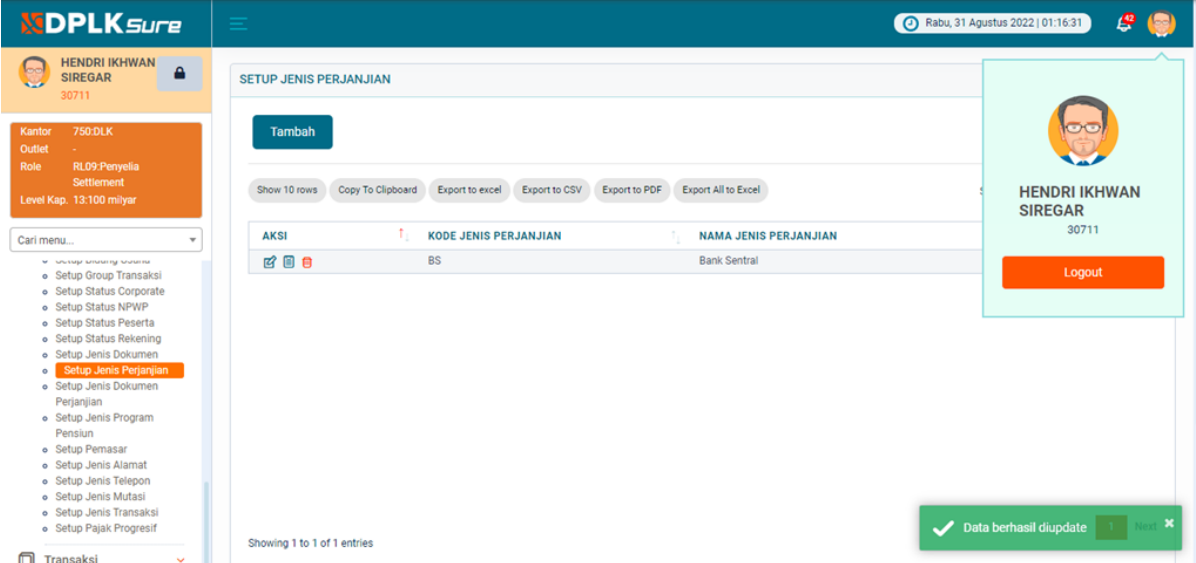
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

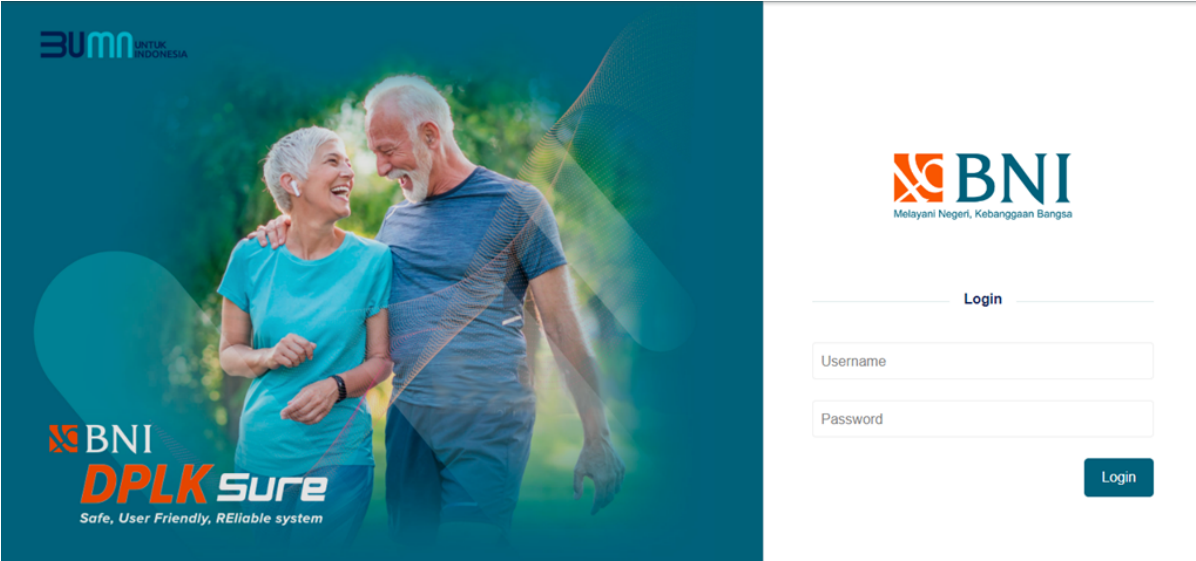
Automation Team  
29 Mar 2023 17:46:02,096  
29 Mar 2023 17:47:18,211

## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS PERJANJIAN'. The left sidebar contains a menu with options like 'Setup Group Transaksi', 'Setup Status Corporate', 'Setup Status NPWP', 'Setup Status Peserta', 'Setup Status Rekening', 'Setup Jenis Dokumen', 'Setup Jenis Perjanjian', 'Setup Jenis Program', 'Pensiun', 'Setup Pemasar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'. The main content area shows a table with columns 'AKSI', 'KODE JENIS PERJANJIAN', and 'NAMA JENIS PERJANJIAN'. The table contains one entry: 'BS' and 'Bank Sentral'. A green notification bar at the bottom right states 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple smiling.