

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:42:25,666
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:43:53,512
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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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
DPLKKPS 034-001	Normal - Kepesertaan	View Setup Approval - Setup Jenis Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Jenis Approval	Passed
			6. Search Data yang Akan Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Kode Jenis Approval : 77	Passed
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

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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

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DPLKKPS034-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Approval - Setup Jenis Approval

Preparations

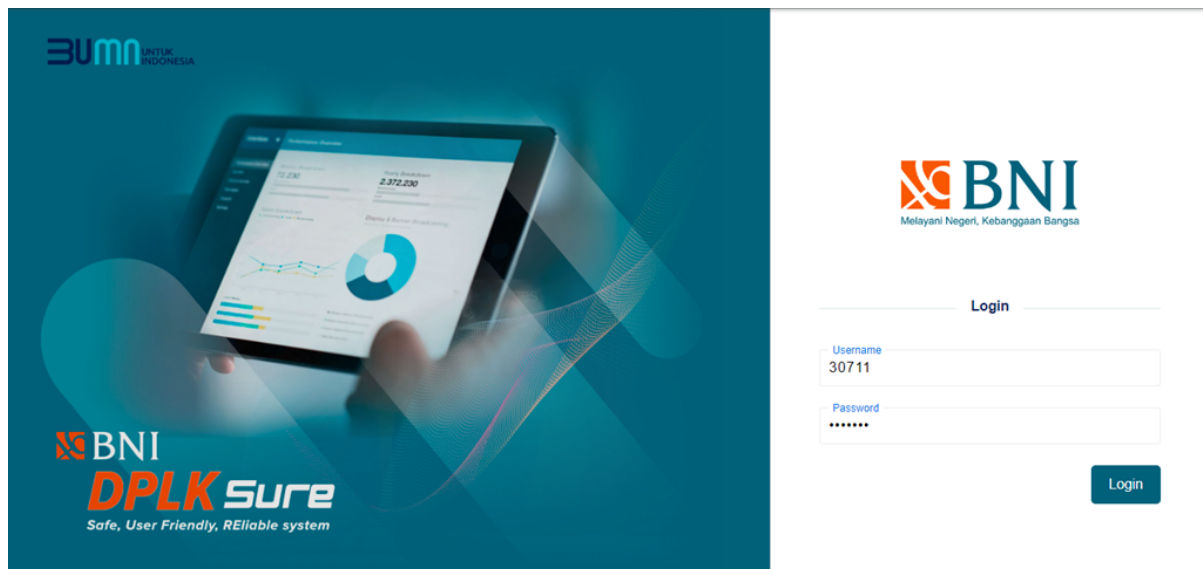
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Approval : 77

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

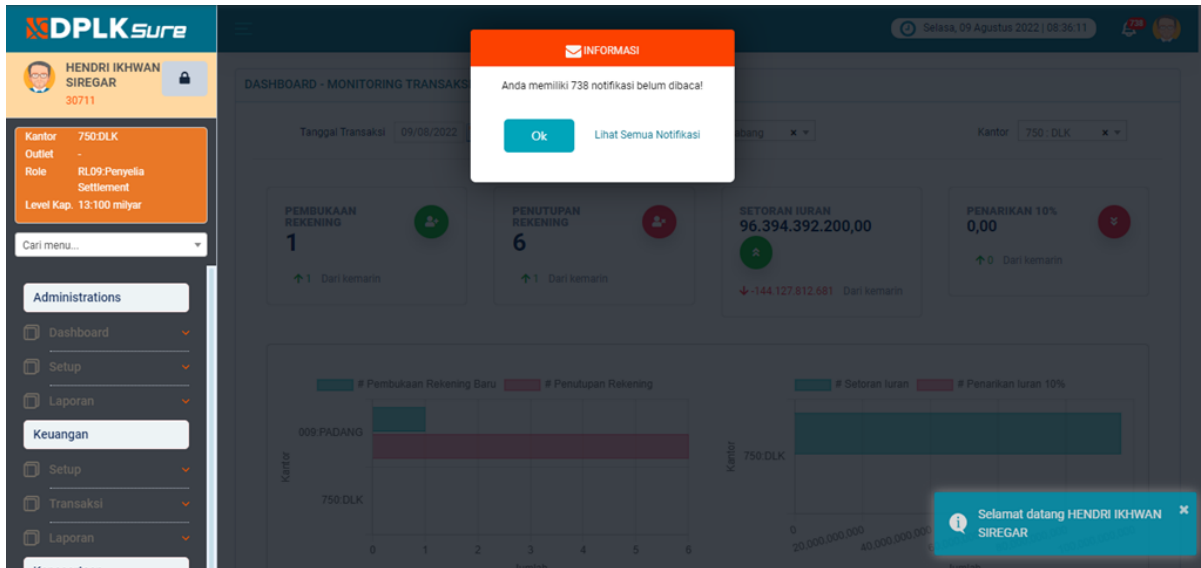
1. Input Data Login



UserID: 30711

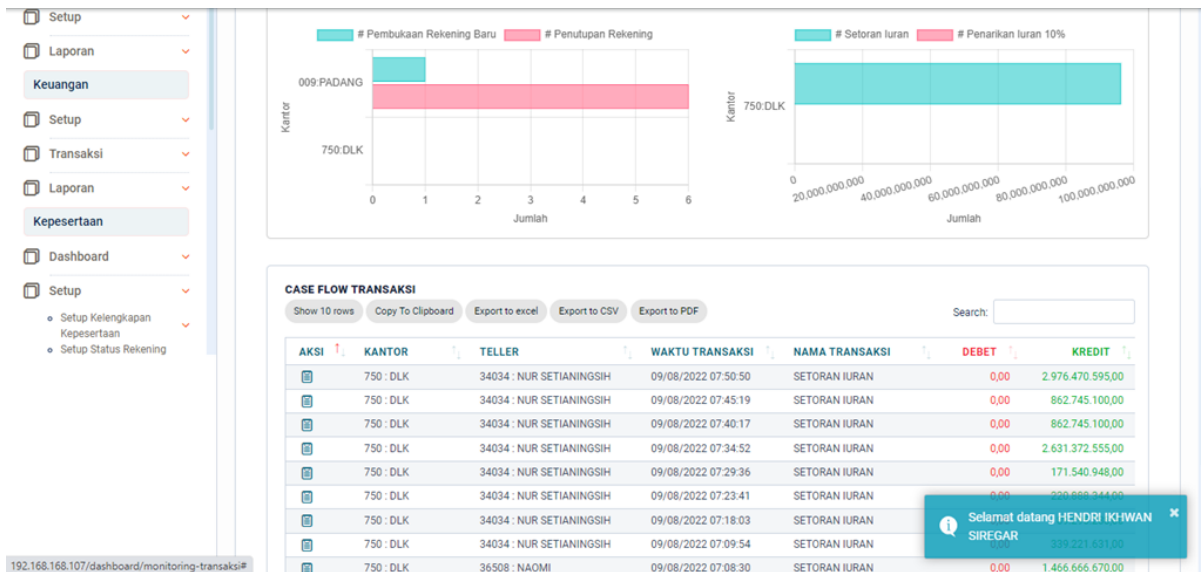
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard for user HENDRI IKHWAN SIREGAR (30711). The dashboard includes a sidebar with navigation options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays a 'DASHBOARD - MONITORING TRANSAKSI' with several key metrics: PEMBUKAAN REKENING (1), PENUTUPAN REKENING (6), SETORAN IURAN (96.394.392.200,00), and PENARIKAN 10% (0,00). Below these are two bar charts comparing 'Pembukaan Rekening Baru' and 'Penutupan Rekening' for Kantor 009 PADANG and Kantor 750 DLK. A notification box at the top center states 'Anda memiliki 738 notifikasi belum dibaca!' with an 'Ok' button and a link to 'Lihat Semua Notifikasi'. A welcome message at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kepesertaan' sidebar menu selected. The main area displays two bar charts comparing 'Pembukaan Rekening Baru' and 'Penutupan Rekening' for Kantor 009 PADANG and Kantor 750 DLK. Below these is a 'CASE FLOW TRANSAKSI' table showing transaction details. The table includes columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table lists several transactions for Kantor 750 DLK, all with a TELLER of NUR SETIANINGSIH, except for the last one which is NAOMI. A welcome message at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:50:50	SETORAN IURAN	0,00	2.976.470.595,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:45:19	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.688.344,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	339.221.631,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	1.466.666.670,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00

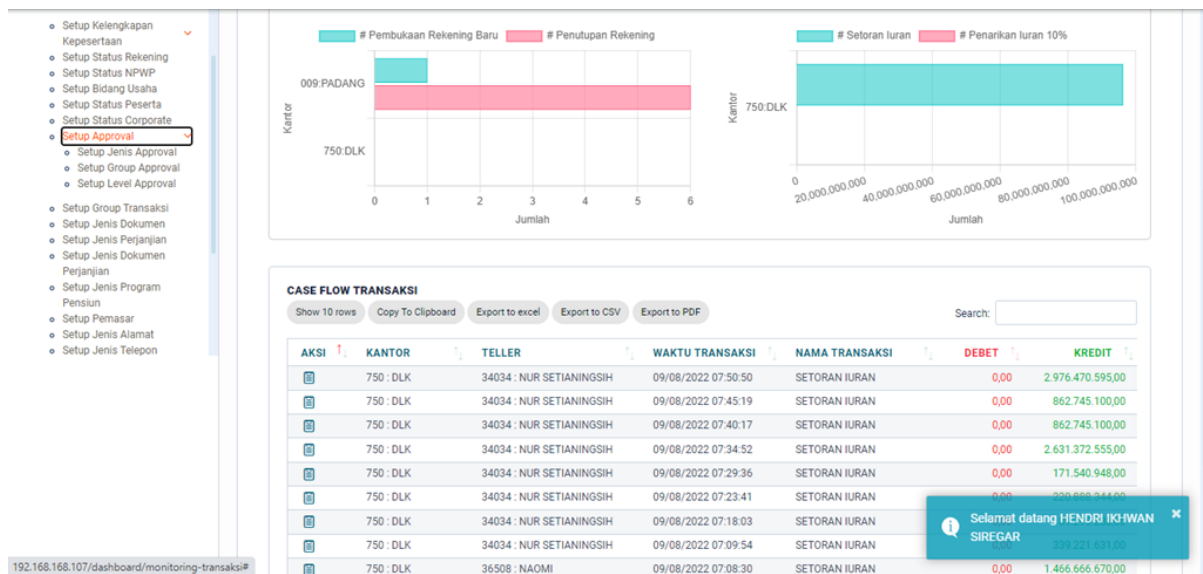
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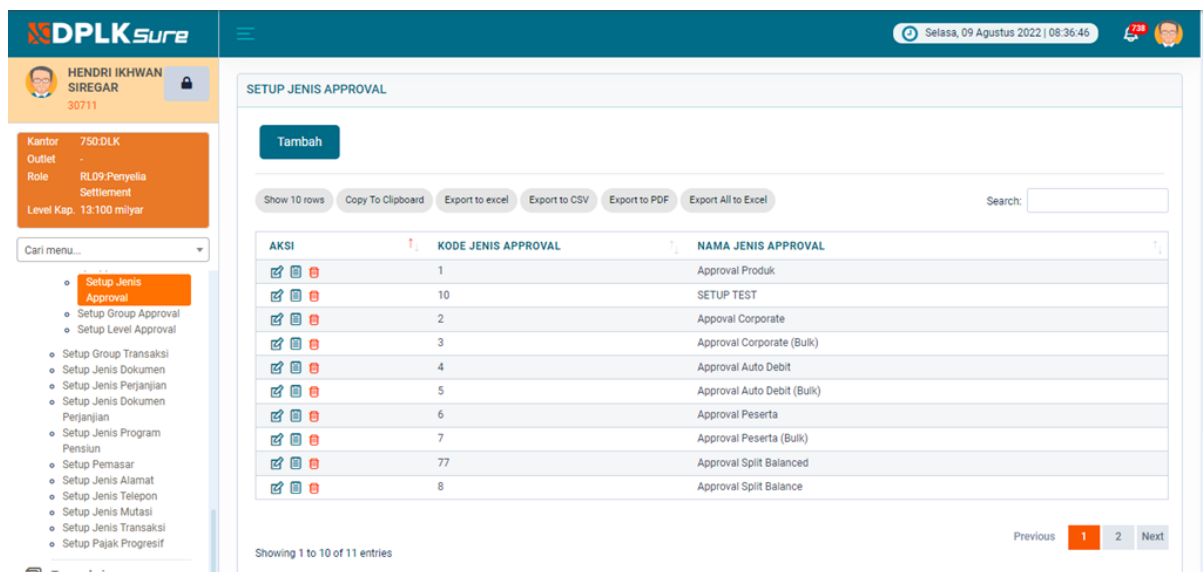
Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:42:25,666
13 Feb 2023 17:43:53,512

4. Pilih Submenu Setup Approval

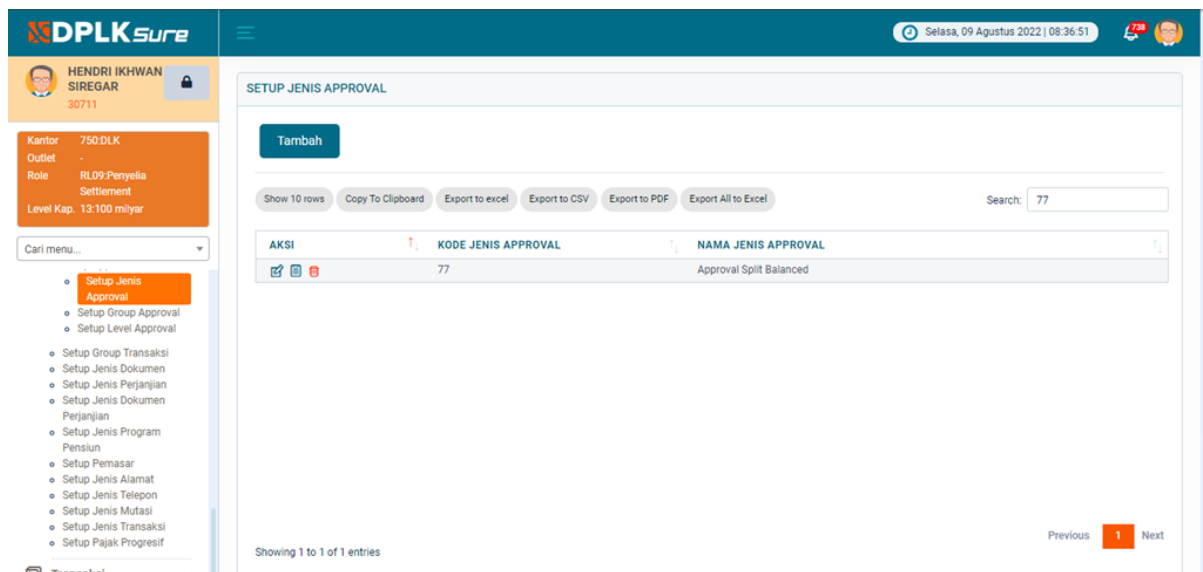


5. Pilih Sub Submenu Setup Jenis Approval



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

6. Search Data yang Akan Dilihat Detailnya



SETUP JENIS APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 77

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	77	Approval Split Balanced

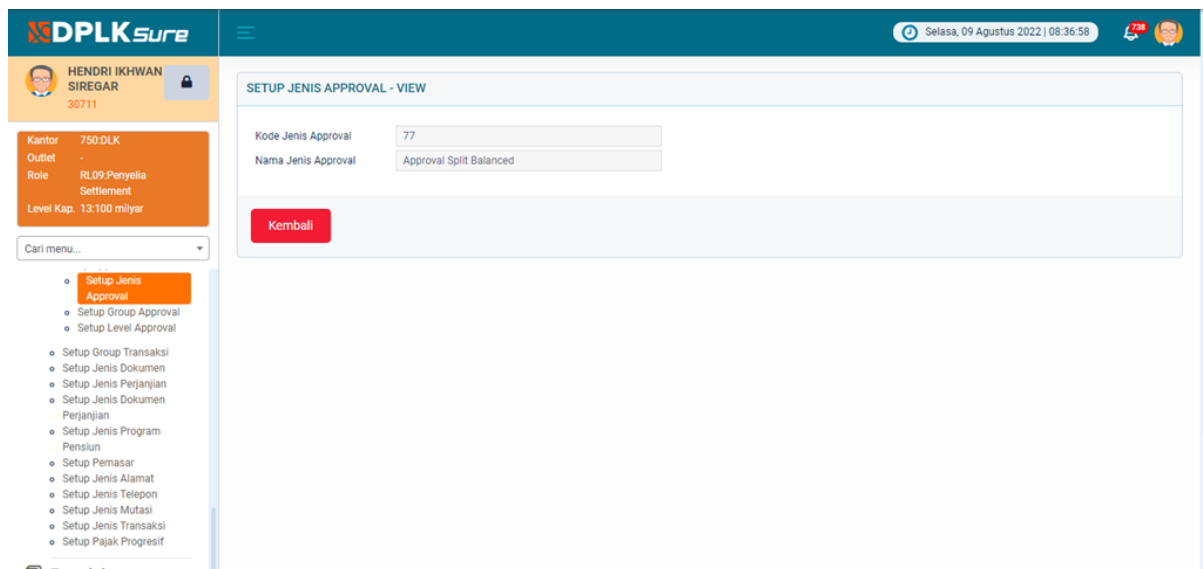
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button View Detail



8. Berikut Detail Data Pada Kode Jenis Approval : 77



SETUP JENIS APPROVAL - VIEW

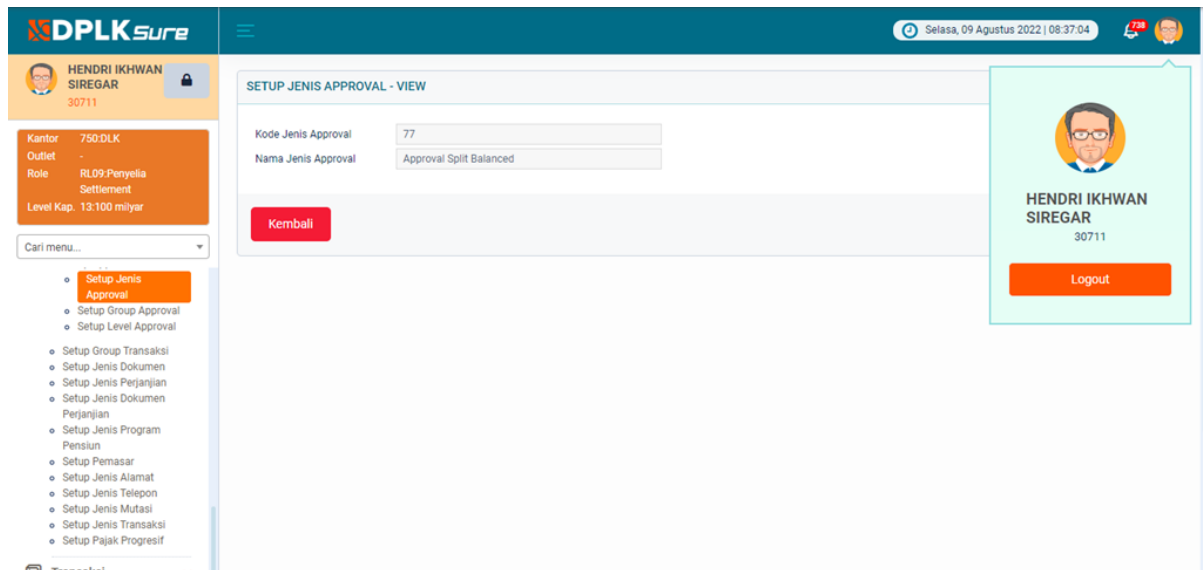
Kode Jenis Approval: 77

Nama Jenis Approval: Approval Split Balanced

Kembali

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9. Klik Button Logout



10. Berhasil Logout

