

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 17:32:30,988
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:33:45,920
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
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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
DPLKKPS067-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Status Rekening	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 Status Rekening : 5, Setelah Diupdate	11
11. Klik Button Logout	12
12. Berhasil Logout	12

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Short	Automation Test Execution Document	End Date	29 Mar 2023 17:33:45,920
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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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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 067-001	Normal - Kepesertaan	Ubah Setup Status Rekening	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Rekening	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Status Rekening : 5, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 17:33:45,920
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

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Short	Automation Test Execution Document	End Date	29 Mar 2023 17:33:45,920
Description			

DPLKKPS067-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status Rekening

Preparations

01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Rekening : 5
05. Nama Status Rekening : Dormant

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

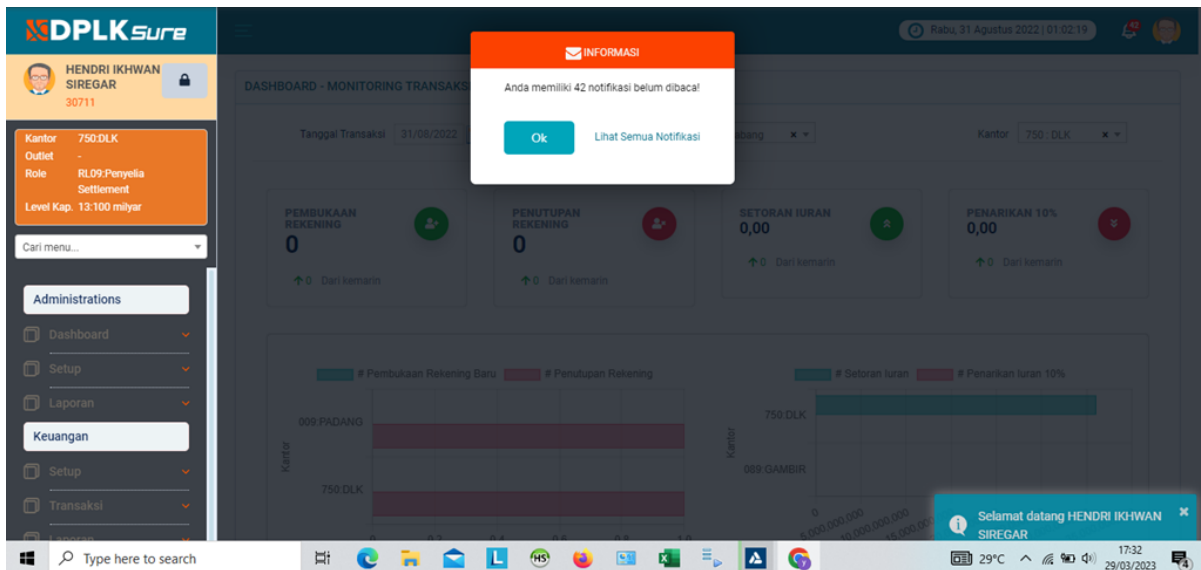
1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 17:32:30,988
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:33:45,920
Description			

2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 31/08/2022

Kantor: 750-DLK

PEMBUKAAN REKENING: 0 (Dari kemarin)

PENUTUPAN REKENING: 0 (Dari kemarin)

SETORAN IURAN: 0,00 (Dari kemarin)

PENARIKAN 10%: 0,00 (Dari kemarin)

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan**
 - Setup
 - Transaksi

009-PADANG

750-DLK

009-GAMBIR

750-DLK

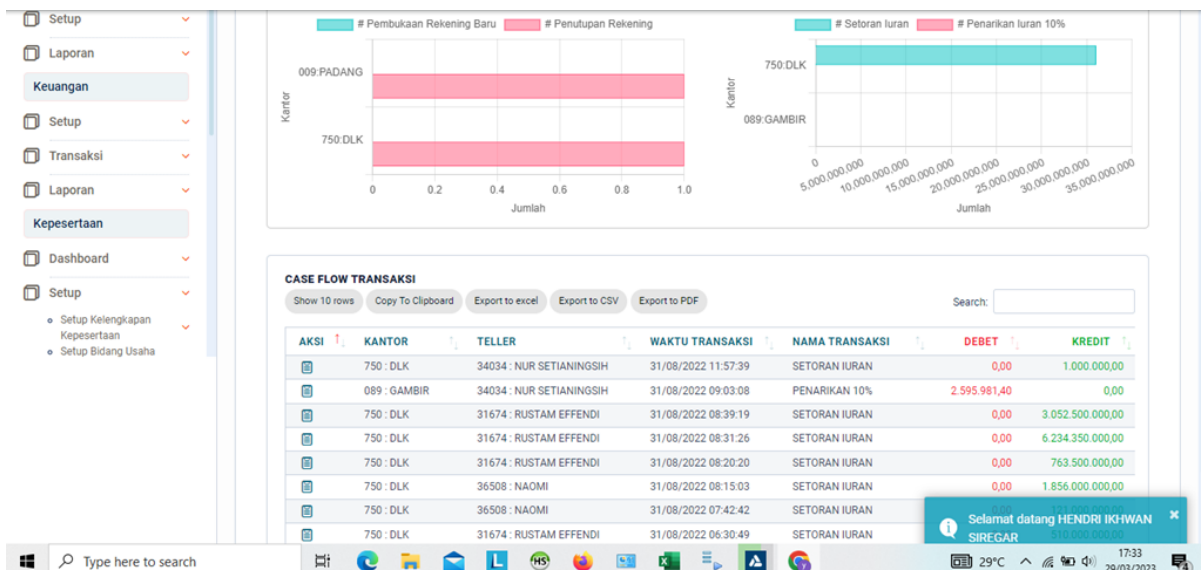
Selamat datang HENDRI IKHWAN SIREGAR

Type here to search

29°C

17:32 29/03/2023

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

- Setup
- Transaksi
- Laporan
- Kpesertaan**

DASHBOARD - MONITORING TRANSAKSI

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Administrations

- Dashboard
- Setup
- Laporan
- Keuangan**
 - Setup
 - Transaksi
- Kpesertaan**
 - Setup Kelengkapan Kepesertaan
 - Setup Bidang Usaha

009-PADANG

750-DLK

009-GAMBIR

750-DLK

Selamat datang HENDRI IKHWAN SIREGAR

Type here to search

29°C

17:33 29/03/2023

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
SETORAN IURAN	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
PENARIKAN 10%	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
SETORAN IURAN	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
SETORAN IURAN	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
SETORAN IURAN	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
SETORAN IURAN	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
SETORAN IURAN	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	1.856.000.000,00
SETORAN IURAN	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	1.856.000.000,00

Selamat datang HENDRI IKHWAN SIREGAR

Type here to search

29°C

17:33 29/03/2023

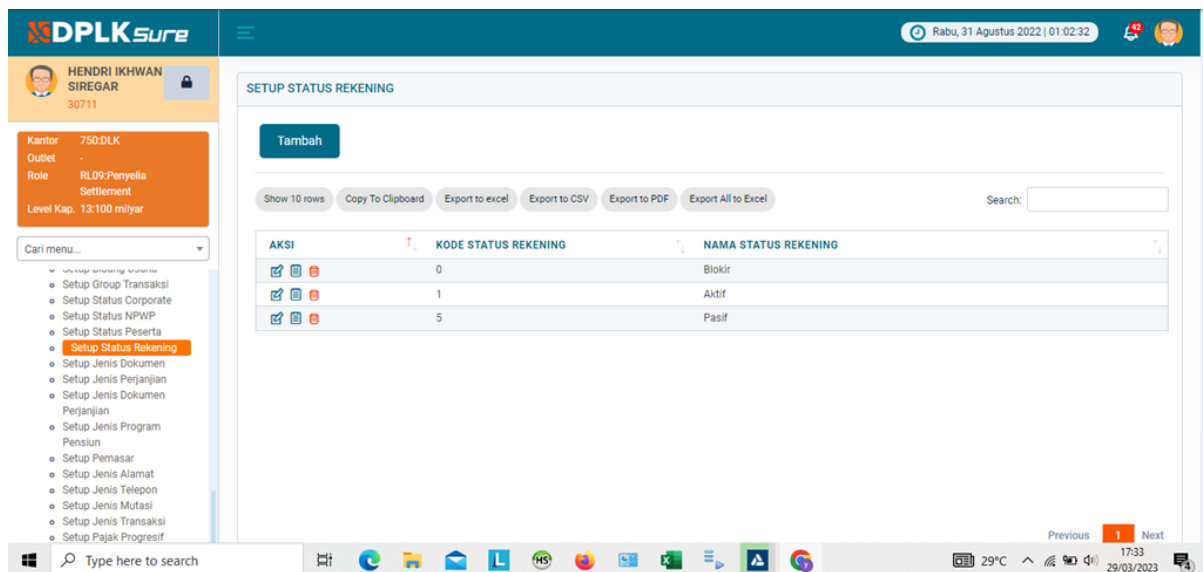
Project No
Project Type
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Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 17:32:30,988
29 Mar 2023 17:33:45,920







4. Pilih Submenu Setup Status Rekening



SETUP STATUS REKENING

Tambah

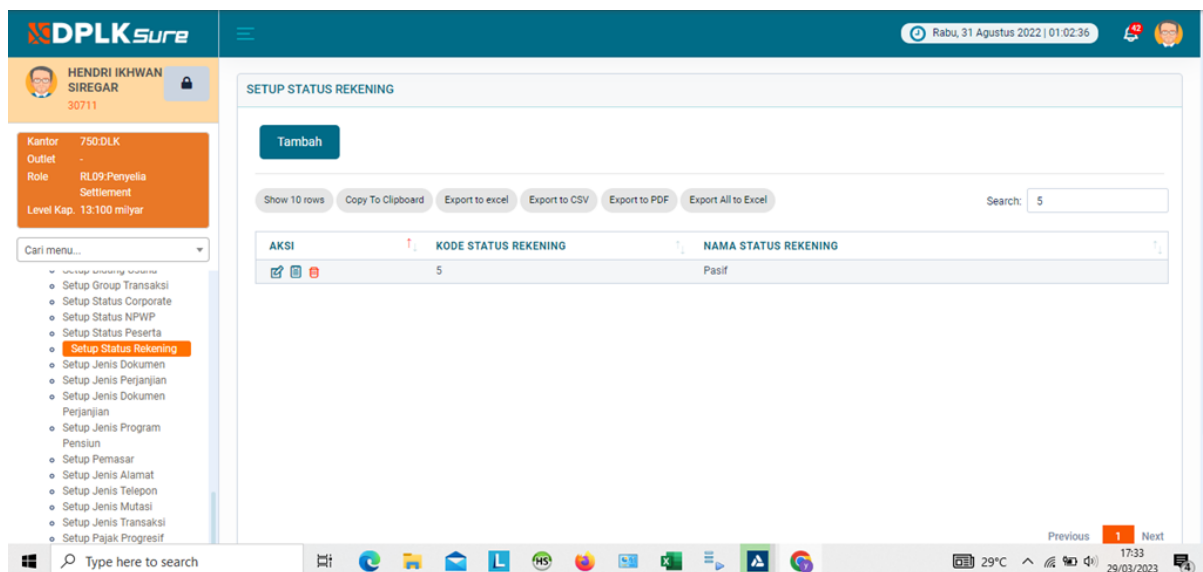
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	0	Blokir
 	1	Aktif
 	5	Pasif

Previous 1 Next

Type here to search



5. Search Data yang Akan Diupdate



SETUP STATUS REKENING

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 5

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	5	Pasif

Previous 1 Next

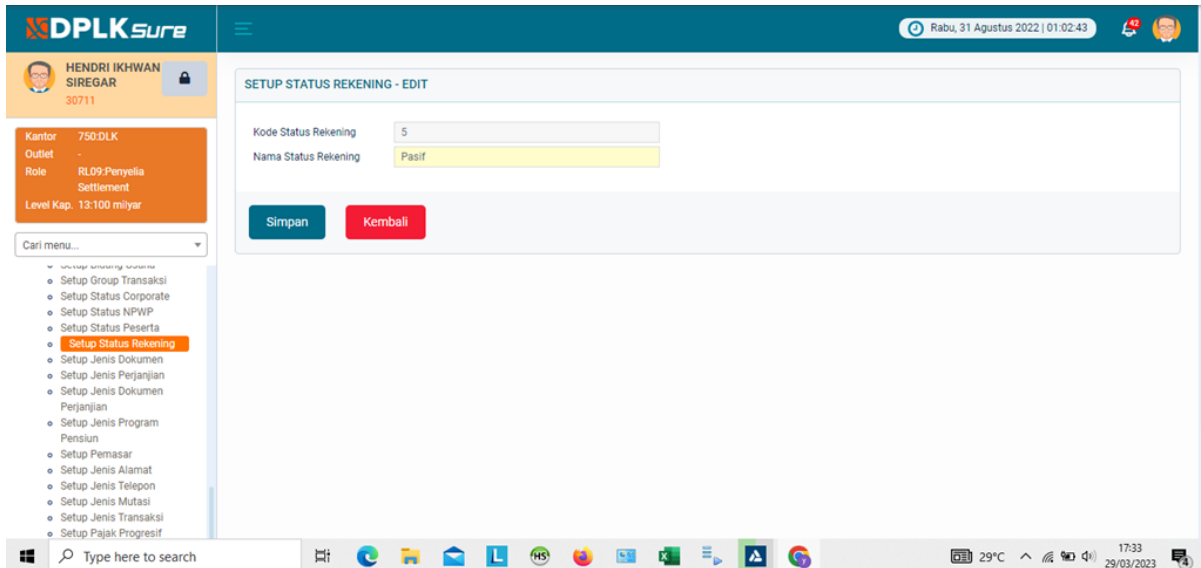
Type here to search

6. Klik Button Edit



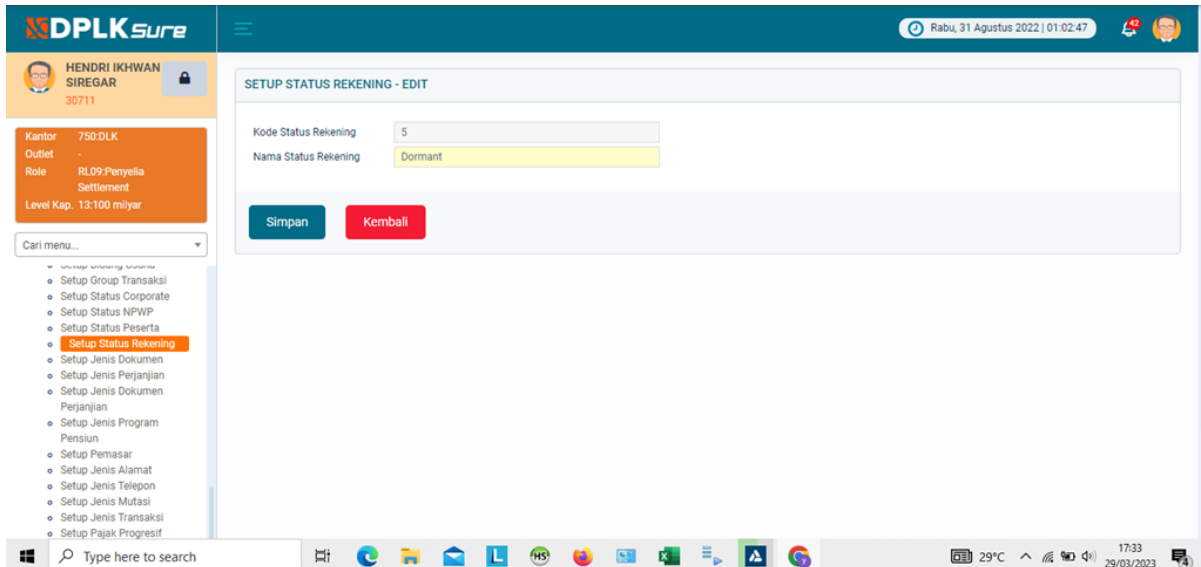
Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	29 Mar 2023 17:33:45,920
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7. Berikut Detail Data Sebelum Diubah



The screenshot shows the 'DPLK Sure' application interface. On the left, a sidebar menu lists various setup options, with 'Setup Status Rekening' highlighted. The main area displays the 'SETUP STATUS REKENING - EDIT' form. The form contains two fields: 'Kode Status Rekening' with the value '5' and 'Nama Status Rekening' with the value 'Pasif'. Below the fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The top of the interface shows the user's name 'HENDRI IKHWAN SIREGAR' and the date 'Rabu, 31 Agustus 2022 | 01:02:43'. The bottom of the interface shows a Windows taskbar with various application icons and the system clock displaying '17:33 29/03/2023'.

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the 'DPLK Sure' application interface after the modification. The 'SETUP STATUS REKENING - EDIT' form now displays 'Kode Status Rekening' as '5' and 'Nama Status Rekening' as 'Dormant'. The 'Simpan' (Save) and 'Kembali' (Back) buttons remain visible. The top of the interface shows the user's name 'HENDRI IKHWAN SIREGAR' and the date 'Rabu, 31 Agustus 2022 | 01:02:47'. The bottom of the interface shows a Windows taskbar with various application icons and the system clock displaying '17:33 29/03/2023'.

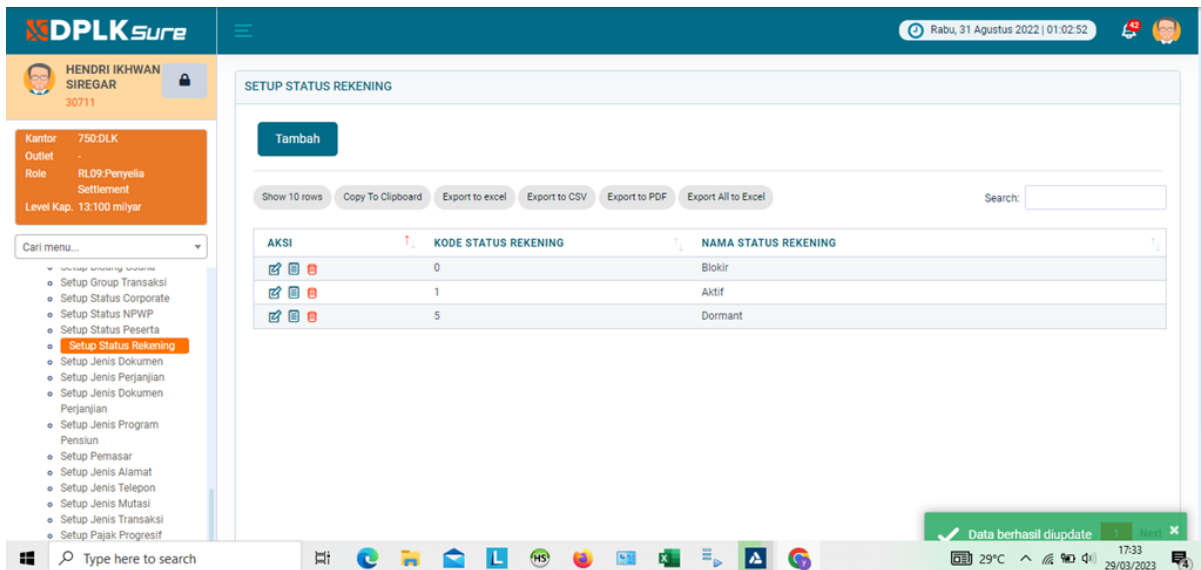
Project No
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Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 17:32:30,988
29 Mar 2023 17:33:45,920







9. Data Berhasil Diupdate



SETUP STATUS REKENING

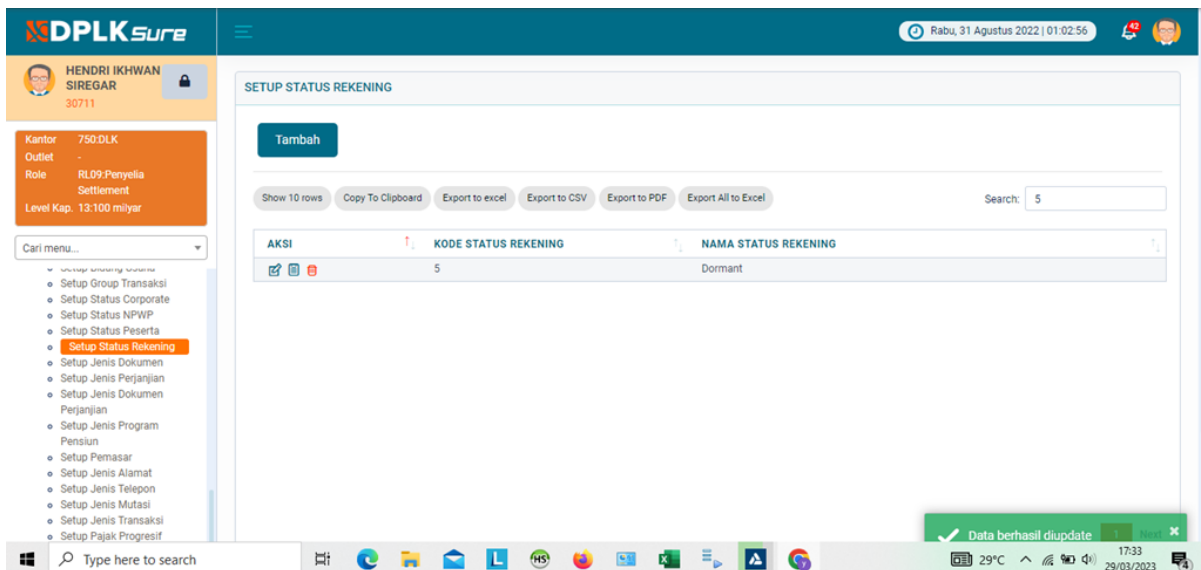
Tambah

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

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	0	Blokir
 	1	Aktif
 	5	Dormant

Data berhasil diupdate



10. Berikut Data Dengan Kode Status Rekening : 5, Setelah Diupdate



SETUP STATUS REKENING

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 5

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	5	Dormant

Data berhasil diupdate

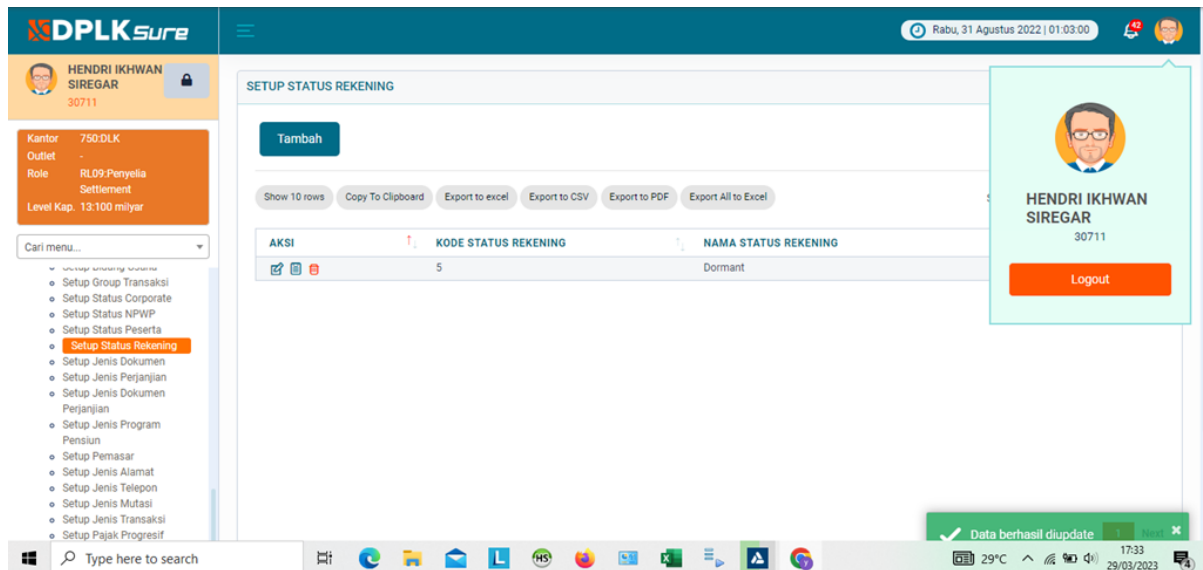
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Tester
Start Date
End Date

Automation Team
29 Mar 2023 17:32:30,988
29 Mar 2023 17:33:45,920

11. Klik Button Logout



12. Berhasil Logout

