

# DPLK

## Regression Test

### CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:31:56,923
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:33:20,434
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 083-001	Normal - Kepesertaan	Ubah Setup Jenis Program Pensiun	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Program Pensiun	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 Jenis Program Pensiun : DPPK, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKKPS083-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Program Pensiun

### Preparations

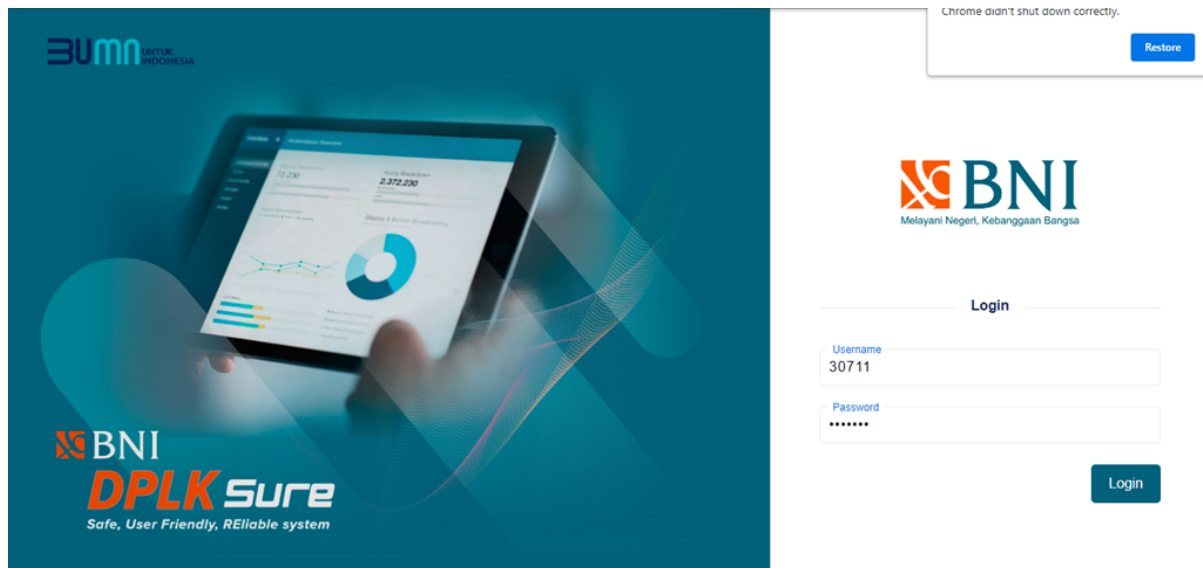
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Program Pensiun : DPPK
05. Nama Jenis Program
06. Pensiun : Dana Pensiun Pemberi Kerja

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

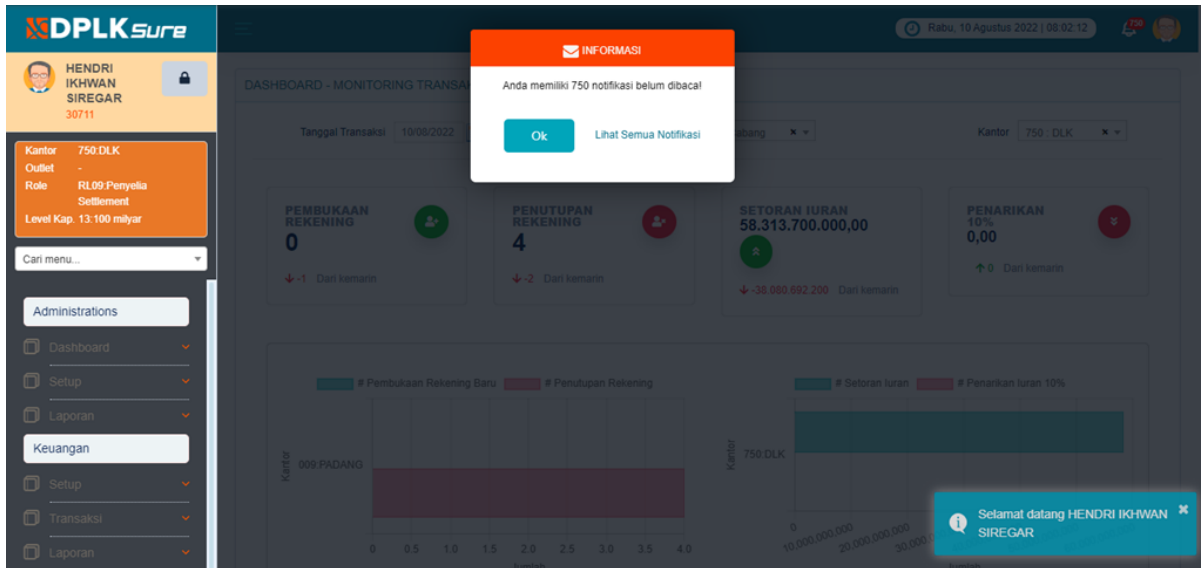
#### 1. Input Data Login



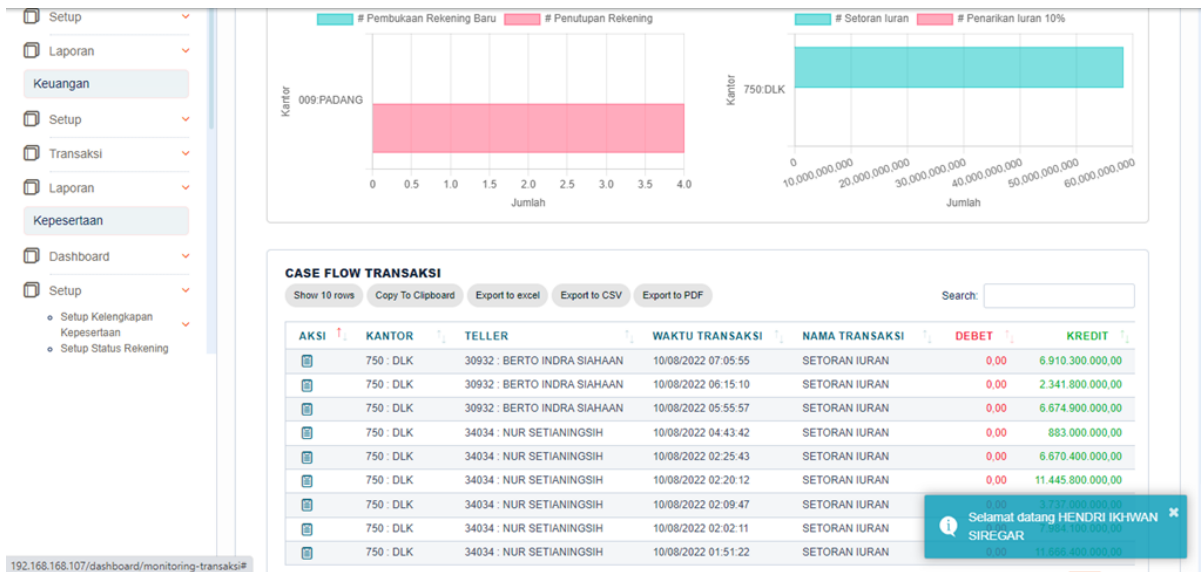
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





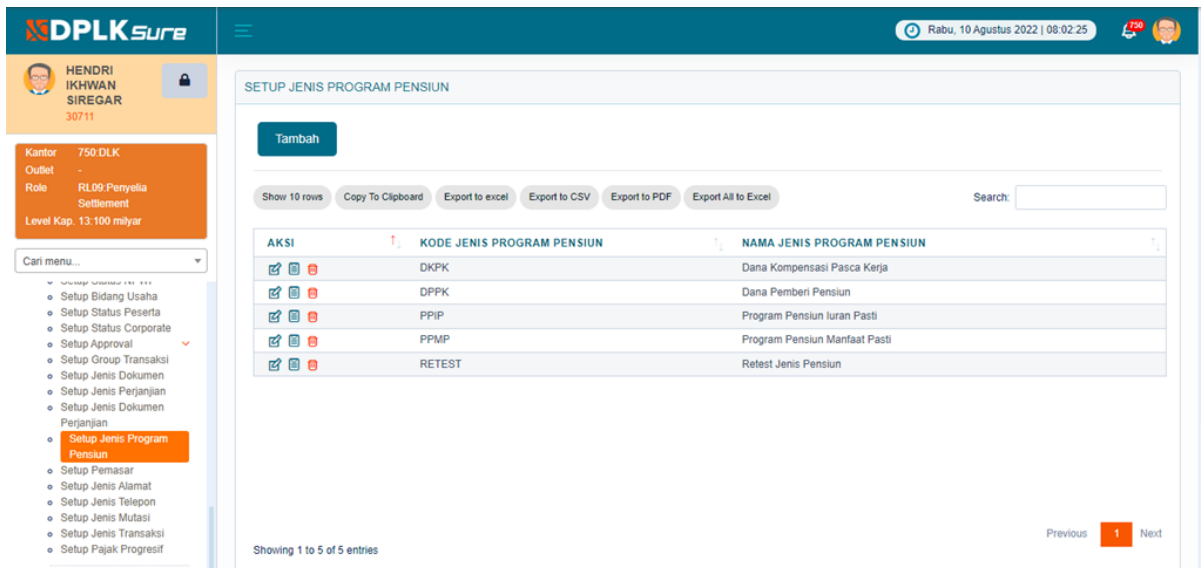
Project No  
Project Type  
Short  
Description

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

Tester  
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End Date

Automation Team  
14 Feb 2023 17:31:56,923  
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









#### 4. Pilih Submenu Setup Jenis Program Pensiun



**SETUP JENIS PROGRAM PENSIUN**

Tambah

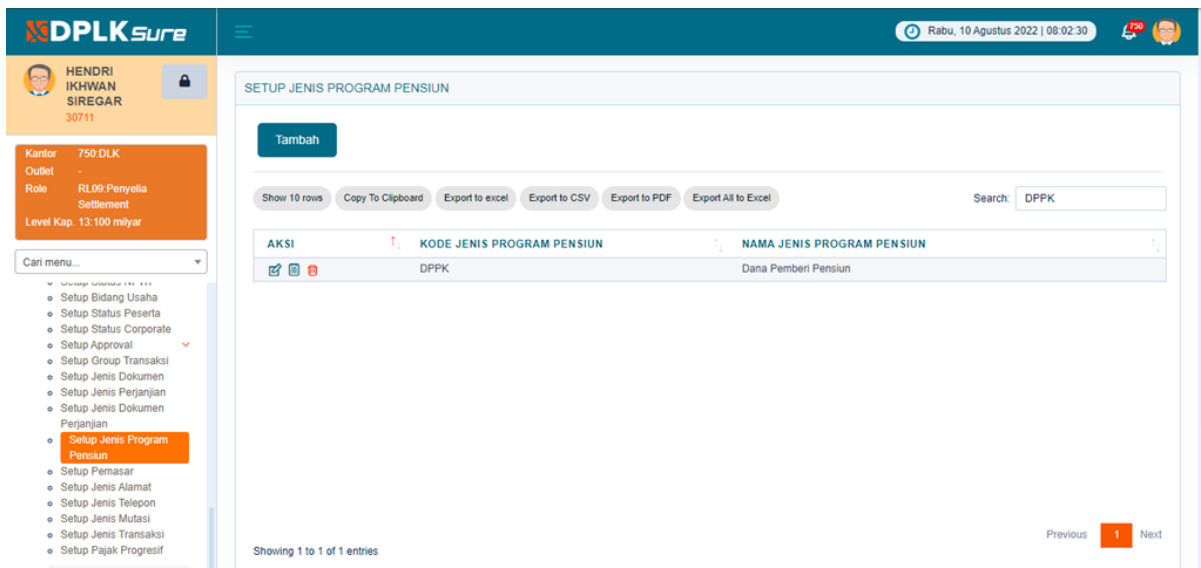
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DKPK	Dana Kompensasi Pasca Kerja
 	DPPK	Dana Pemberi Pensiun
 	PPIP	Program Pensiun Iuran Pasti
 	PPMP	Program Pensiun Manfaat Pasti
 	RETEST	Retest Jenis Pensiun

Showing 1 to 5 of 5 entries

Previous 1 Next



#### 5. Search Data yang Akan Diupdate



**SETUP JENIS PROGRAM PENSIUN**

Tambah

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

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DPPK	Dana Pemberi Pensiun

Showing 1 to 1 of 1 entries

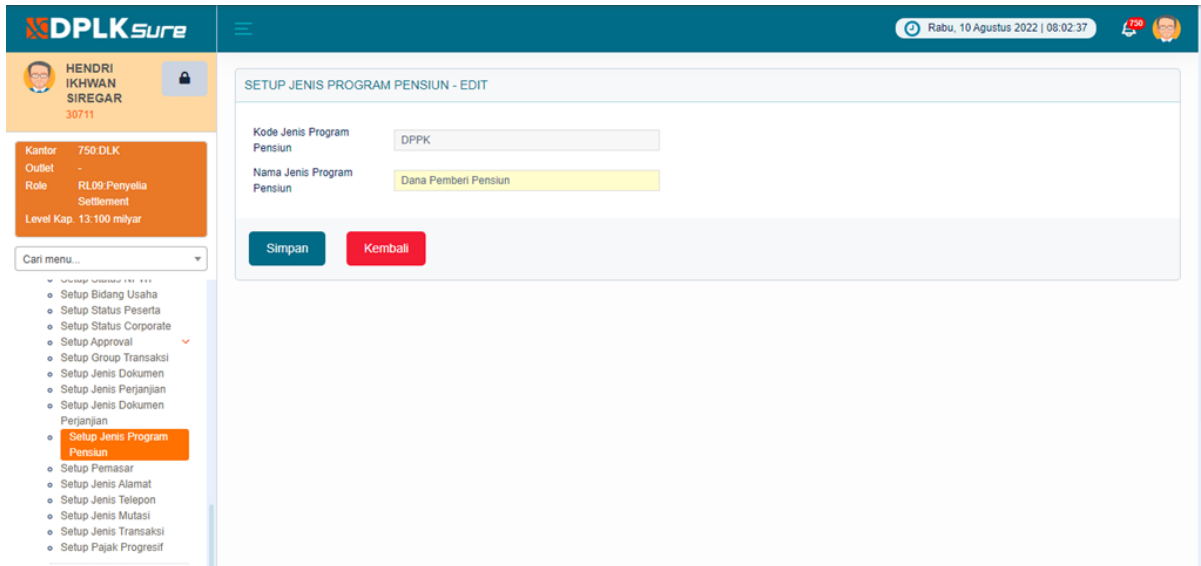
Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Rabu, 10 Agustus 2022 | 08:02:37

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

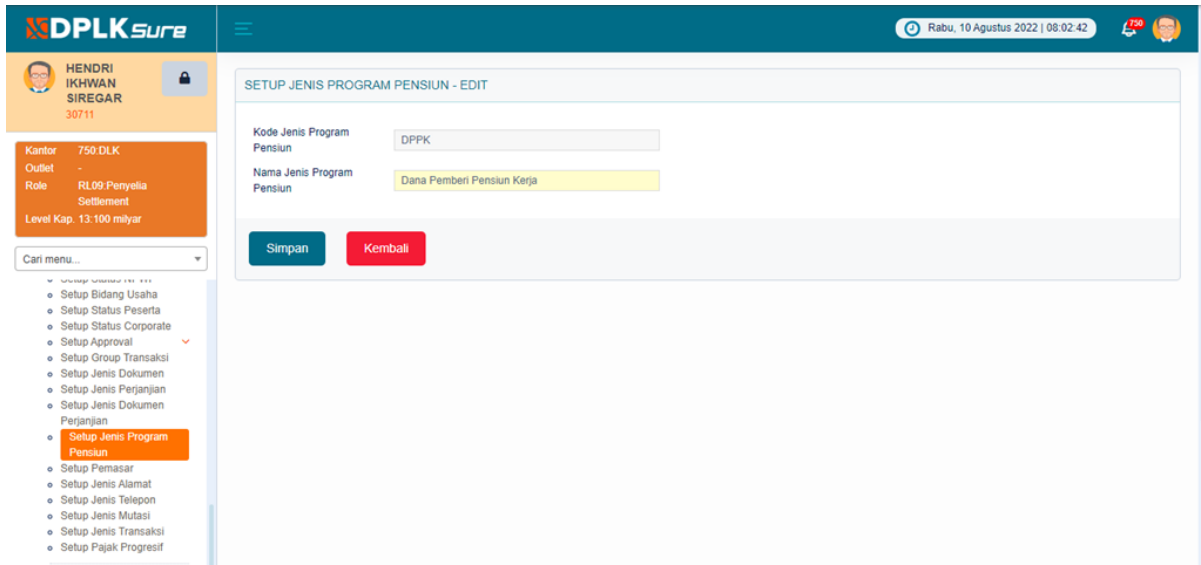
**SETUP JENIS PROGRAM PENSIUN - EDIT**

Kode Jenis Program Pensiun: DPPK

Nama Jenis Program Pensiun: Dana Pemberi Pensiun

Simpan Kembali

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



**DPLK Sure** | Rabu, 10 Agustus 2022 | 08:02:42

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

**SETUP JENIS PROGRAM PENSIUN - EDIT**

Kode Jenis Program Pensiun: DPPK

Nama Jenis Program Pensiun: Dana Pemberi Pensiun Kerja

Simpan Kembali

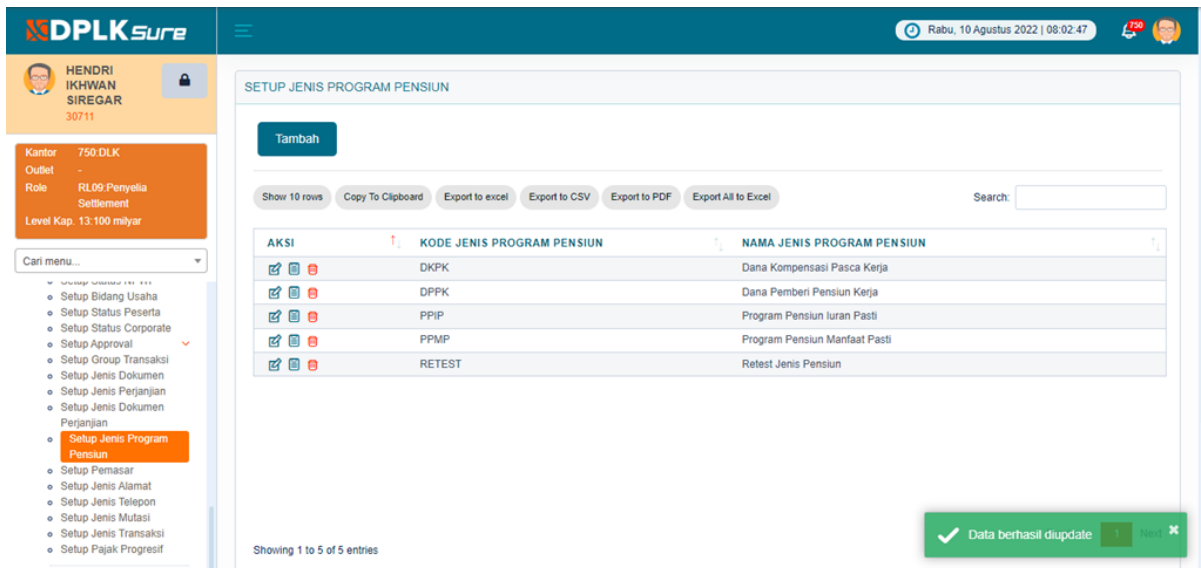
Project No  
Project Type  
Short  
Description

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

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Automation Team  
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## 9. Data Berhasil Diupdate



**DPLK Sure** | Rabu, 10 Agustus 2022 | 08:02:47

HENDRI IKHWAN SIREGAR 30711

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











Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

**SETUP JENIS PROGRAM PENSIUN**

Tambah

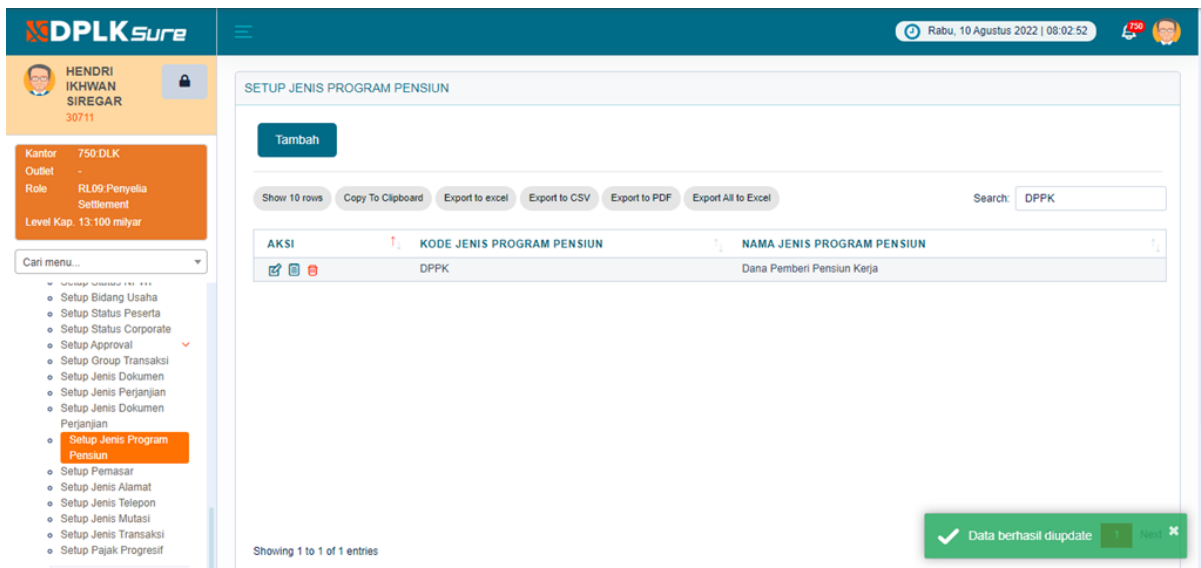
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DKPK	Dana Kompensasi Pasca Kerja
 	DPPK	Dana Pemberi Pensiun Kerja
 	PPIP	Program Pensiun Iuran Pasti
 	PPMP	Program Pensiun Manfaat Pasti
 	RETEST	Retest Jenis Pensiun

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Jenis Program Pensiun : DPPK, Setelah Diupdate



**DPLK Sure** | Rabu, 10 Agustus 2022 | 08:02:52

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

**SETUP JENIS PROGRAM PENSIUN**

Tambah

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

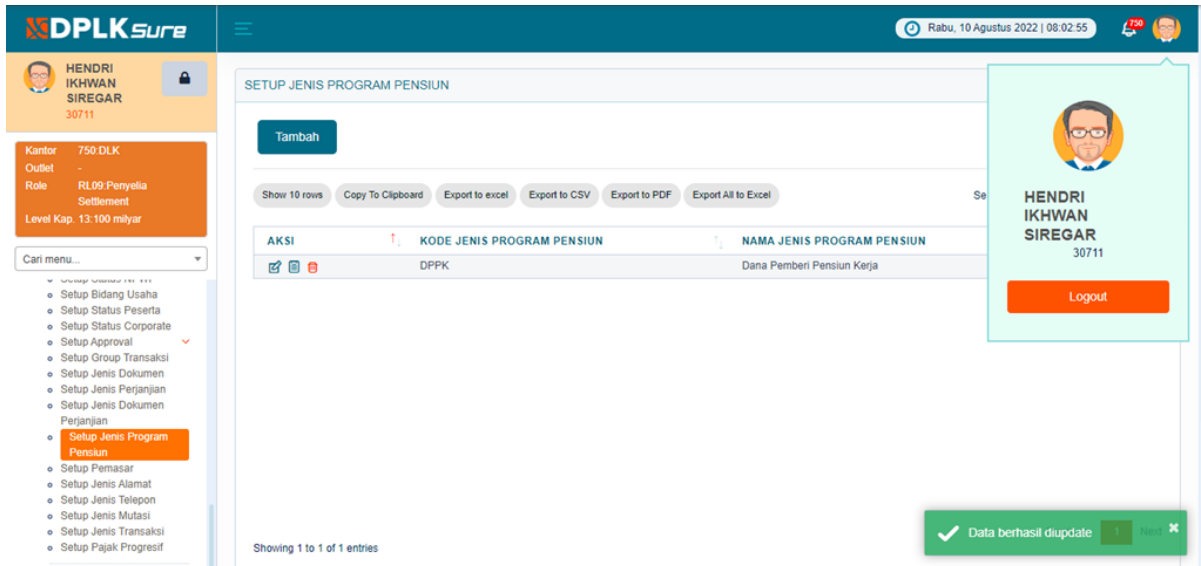
AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DPPK	Dana Pemberi Pensiun Kerja

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

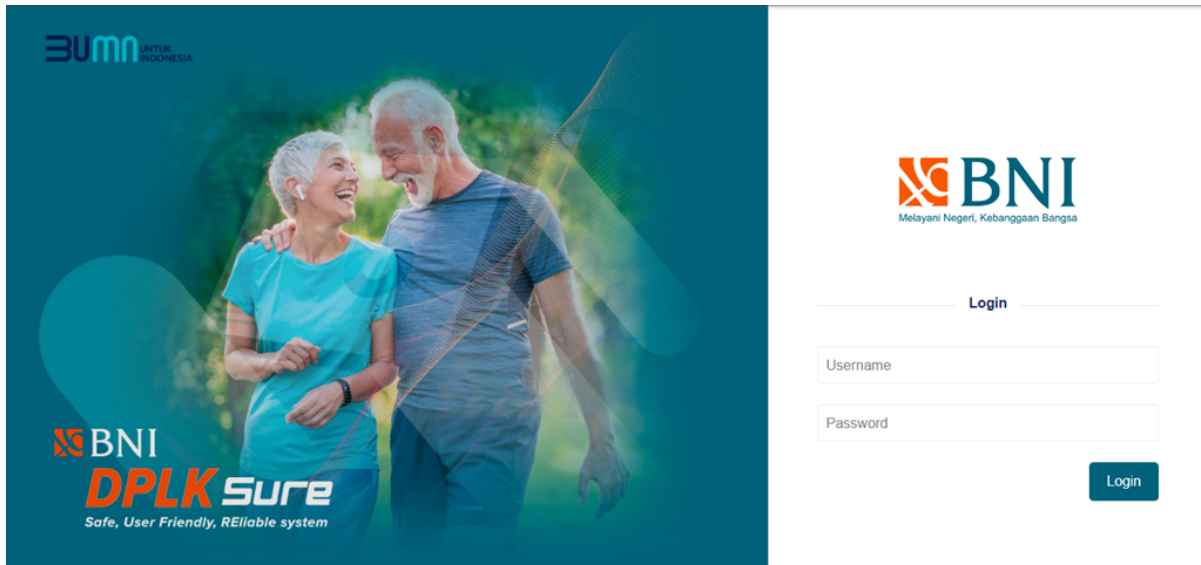
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The main menu on the left includes options like 'Setup Bidang Usaha', 'Setup Status Peserta', 'Setup Status Corporate', 'Setup Approval', 'Setup Group Transaksi', 'Setup Jenis Dokumen', 'Setup Jenis Perjanjian', 'Setup Jenis Dokumen Perjanjian', 'Setup Jenis Program Pensiun' (highlighted), 'Setup Pemasar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'. The main content area displays the 'SETUP JENIS PROGRAM PENSIUN' screen with a 'Tambah' button and a table with columns 'AKSI', 'KODE JENIS PROGRAM PENSIUN', and 'NAMA JENIS PROGRAM PENSIUN'. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The BNI logo is at the top, followed by the text 'Melayani Negeri, Kebanggaan Bangsa'. Below is a 'Login' section with fields for 'Username' and 'Password', and a 'Login' button. The background features a couple walking and smiling.