

# 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 16:41:51,102 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 16:43:26,714 |
| 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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| Description  |                                    |            |                          |

## 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    |
|--------------|--------------|------------|----------|
| <b>1</b>     | <b>0</b>     | <b>0</b>   | <b>1</b> |

| TC ID                      | Scenario Name               | Test Case                         | Procedure/Test Step                                 | Status        |
|----------------------------|-----------------------------|-----------------------------------|-----------------------------------------------------|---------------|
| <b>DPLKKPS<br/>062-001</b> | <b>Normal - Kepesertaan</b> | <b>View Setup Group Parameter</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 Kelengkapan Kepesertaan      | <b>Passed</b> |
|                            |                             |                                   | 5. Pilih Sub Submenu Setup Grup Parameter           | <b>Passed</b> |
|                            |                             |                                   | 6. Search Data yang Akan Dilihat Detailnya          | <b>Done</b>   |
|                            |                             |                                   | 7. Klik Button View Detail                          | <b>Done</b>   |
|                            |                             |                                   | 8. Berikut Detail Data Pada Kode Grup Parameter : 5 | <b>Passed</b> |
|                            |                             |                                   | 9. Klik Button Logout                               | <b>Done</b>   |
|                            |                             |                                   | 10. Berhasil Logout                                 | <b>Passed</b> |

|              |                                    |            |                          |
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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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| Description  |                                    |            |                          |

## DPLKKPS062-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

View Setup Group Parameter

### Preparations

01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Grup Parameter : 5

### Exit Criteria

View Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

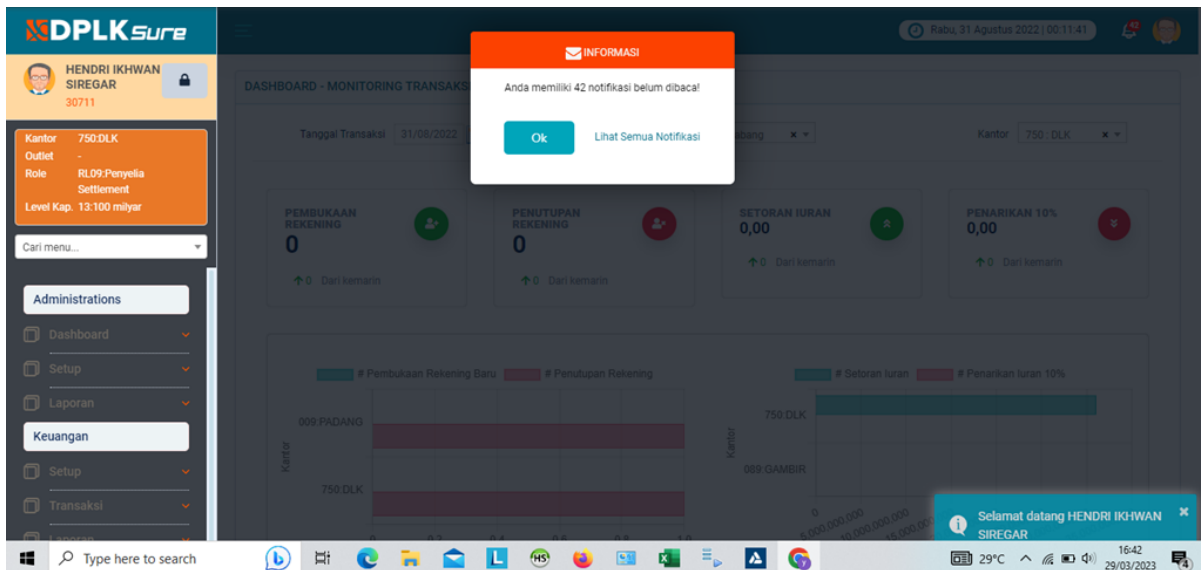
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:41:51,102  
29 Mar 2023 16:43:26,714

## 2. Login Berhasil



**DPLK Sure**

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

Administrations

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

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 31/08/2022

INFORMASI: Anda memiliki 42 notifikasi belum dibaca!

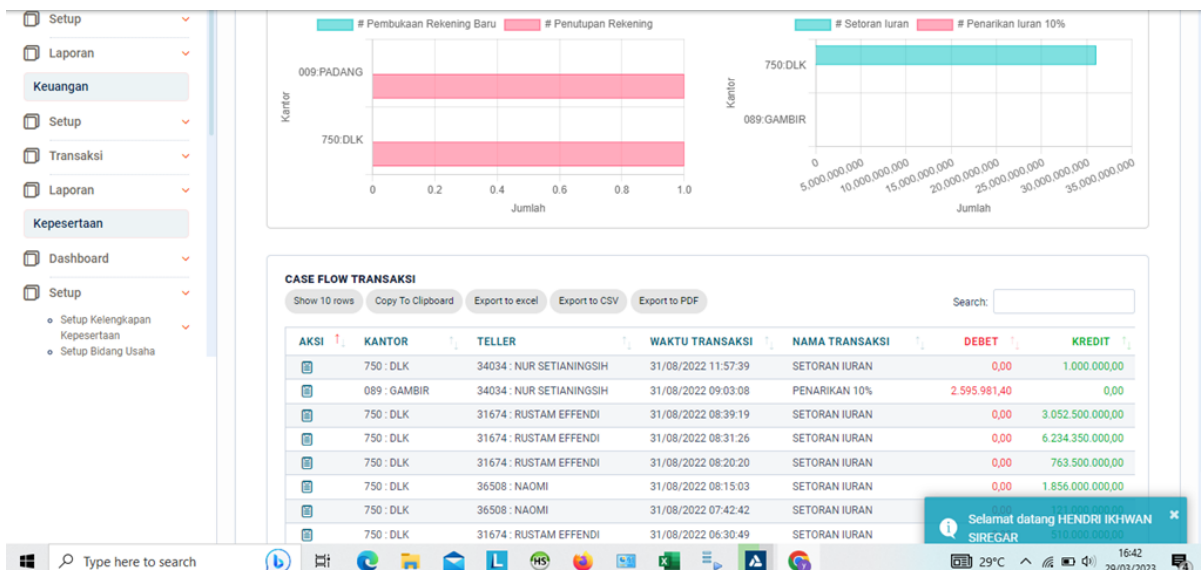
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0  
PENUTUPAN REKENING: 0  
SETORAN IURAN: 0,00  
PENARIKAN 10%: 0,00

Bar charts showing transaction counts for various locations (Kantor) and transaction types.

Salamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



Setup  
Laporan  
Keuangan  
Setup  
Transaksi  
Laporan  
Kpesertaan  
Dashboard  
Setup

Setup Kelengkapan Kepesertaan  
Setup Bidang Usaha

# Pembukaan Rekening Baru # Penutupan Rekening

009: PADANG 750 DLK

Jumlah

# Setoran iuran # Penarikan iuran 10%

750 DLK 009: GAMBIR

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           | 1.856.000.000,00 |        |
| 750 : DLK    | 31674 : RUSTAM EFFENDI   | 31/08/2022 06:30:49 | SETORAN IURAN   | 0,00           | 1.856.000.000,00 |        |

Salamat datang HENDRI IKHWAN SIREGAR



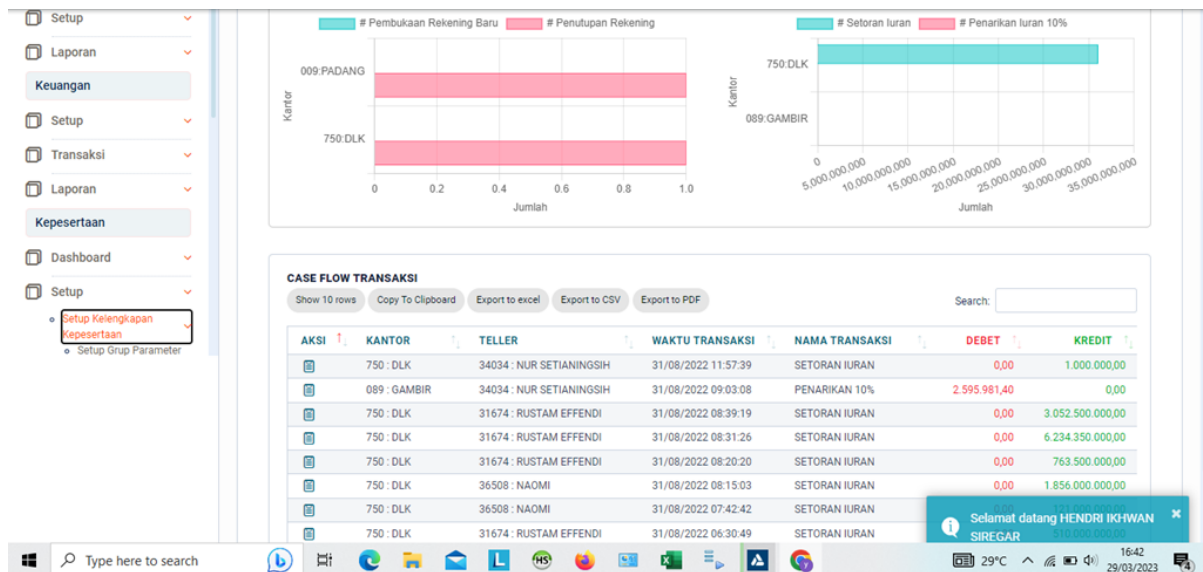
Project No  
Project Type  
Short  
Description

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

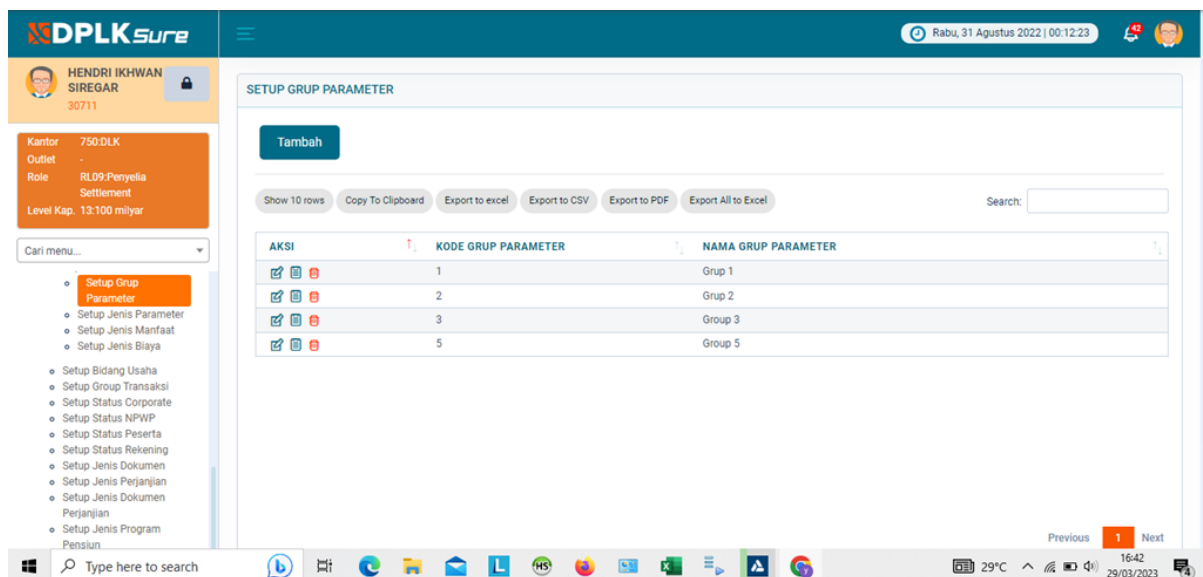
Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:41:51,102  
29 Mar 2023 16:43:26,714

#### 4. Pilih Submenu Setup Kelengkapan Kepesertaan

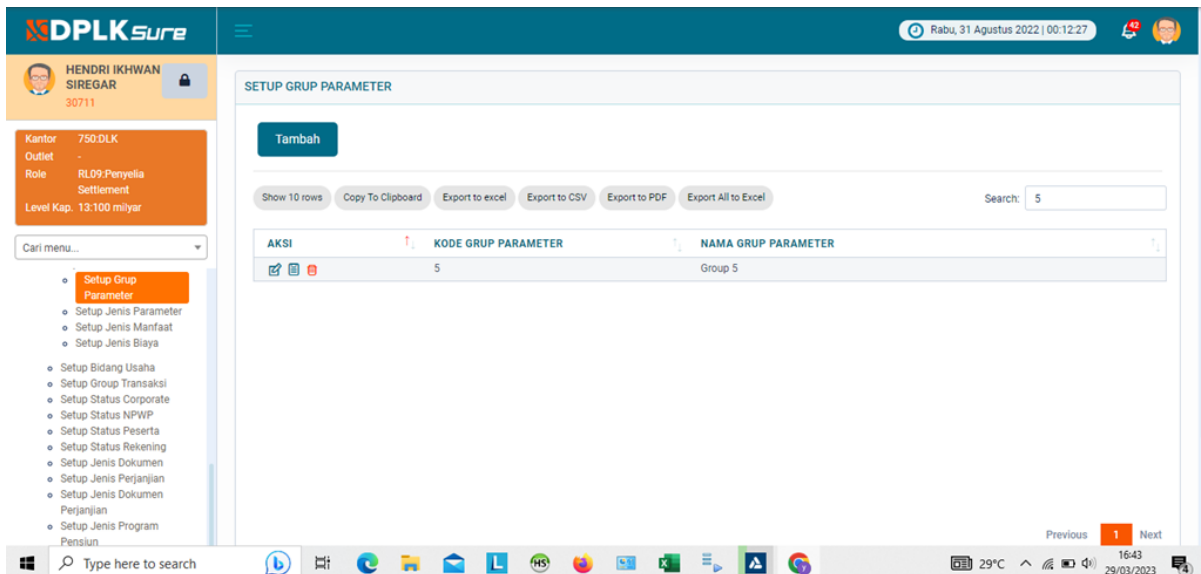


#### 5. Pilih Sub Submenu Setup Grup Parameter



|              |                                    |            |                          |
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

## 6. Search Data yang Akan Dilihat Detailnya



SETUP GRUP PARAMETER

Tambah

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

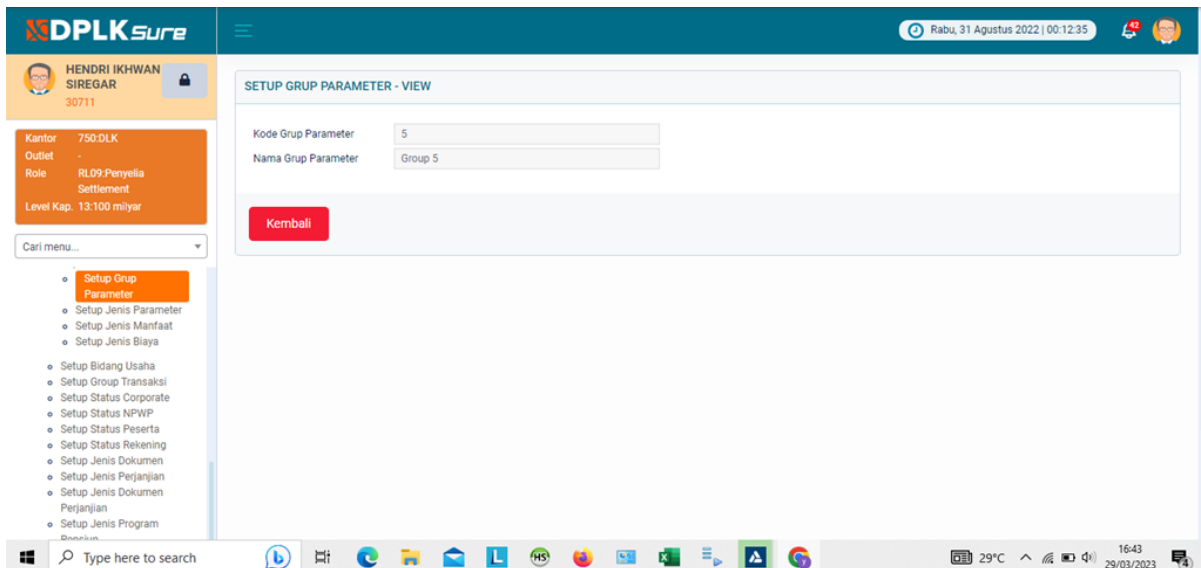
| AKSI                                                                                                                                                                | KODE GRUP PARAMETER | NAMA GRUP PARAMETER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|
|   | 5                   | Group 5             |

Previous 1 Next

## 7. Klik Button View Detail



## 8. Berikut Detail Data Pada Kode Grup Parameter : 5



SETUP GRUP PARAMETER - VIEW

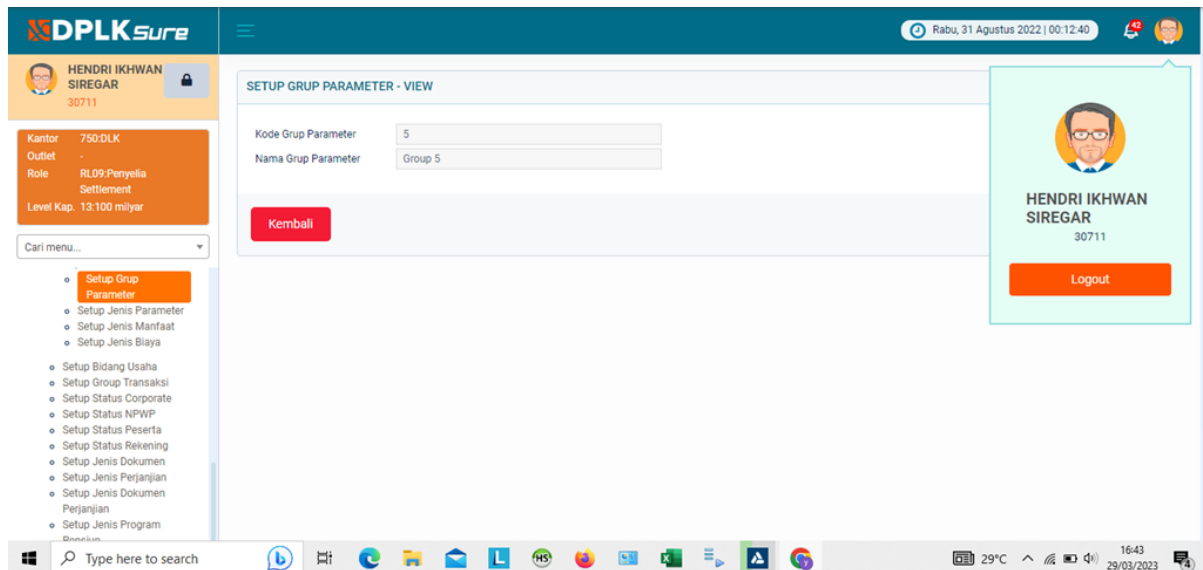
Kode Grup Parameter 5

Nama Grup Parameter Group 5

Kembali

|              |                                    |            |                          |
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## 9. Klik Button Logout



## 10. Berhasil Logout

