

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Mar 2023 20:54:21,302
Short	Automation Test Execution Document	End Date	02 Mar 2023 20:56:24,324
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 122-001	Normal - Kepesertaan - Transaksi	Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Laporan Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening	Passed
			6. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak	Done
			7. Berikut Detail Dari File KepDaftarPesertaBerdasarkanTglBukaRekening	Done
			8. Klik Button Logout	Done
			9. 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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DPLKKPS122-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening

Preparations

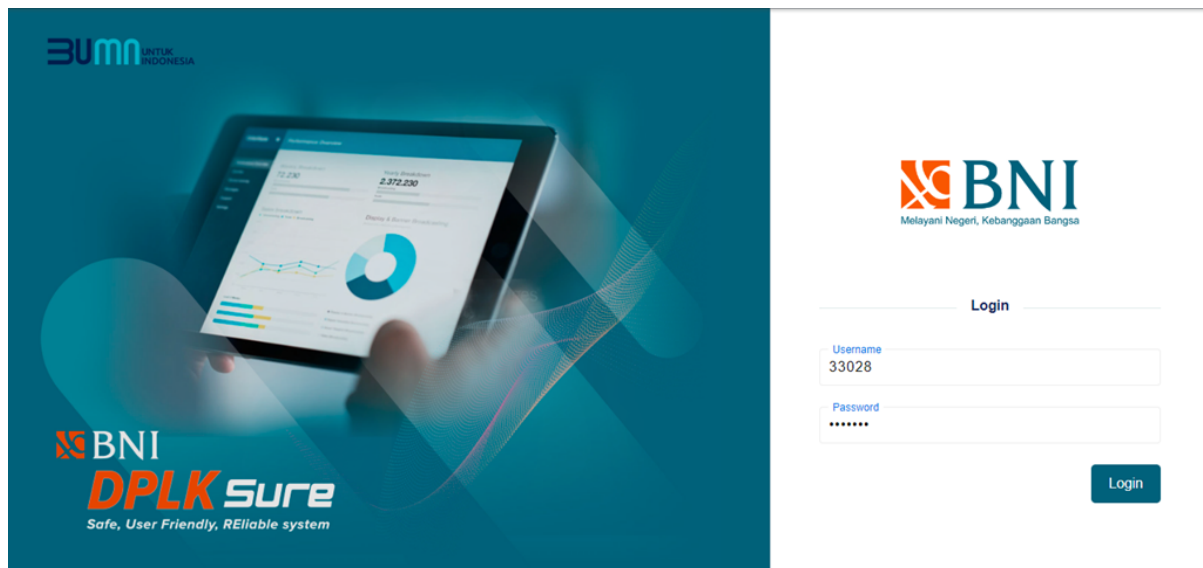
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Nama Laporan : Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening
05. Tanggal Buka Rekening : 30/08/2022 - 30/08/2022
06. Format Laporan : PDF

Exit Criteria

Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening berhasil ter-unduh dan terbuka

Test Steps

1. Input Data Login



UserID: 33028

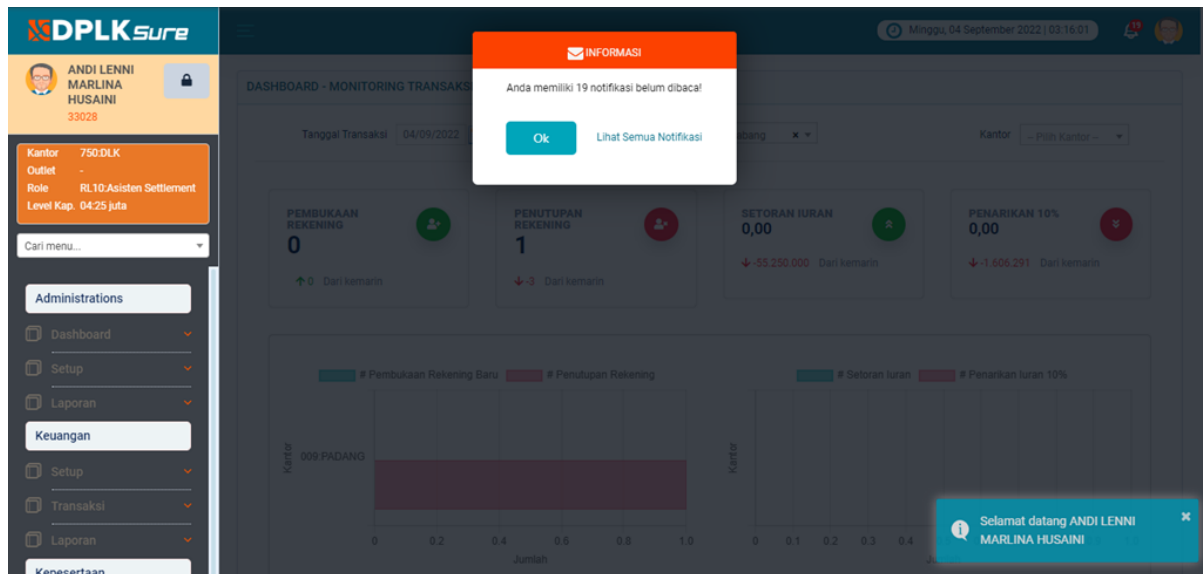
Project No
Project Type
Short
Description

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2. Login Berhasil



3. Pilih Sidebar Laporan Pada Kepesertaan

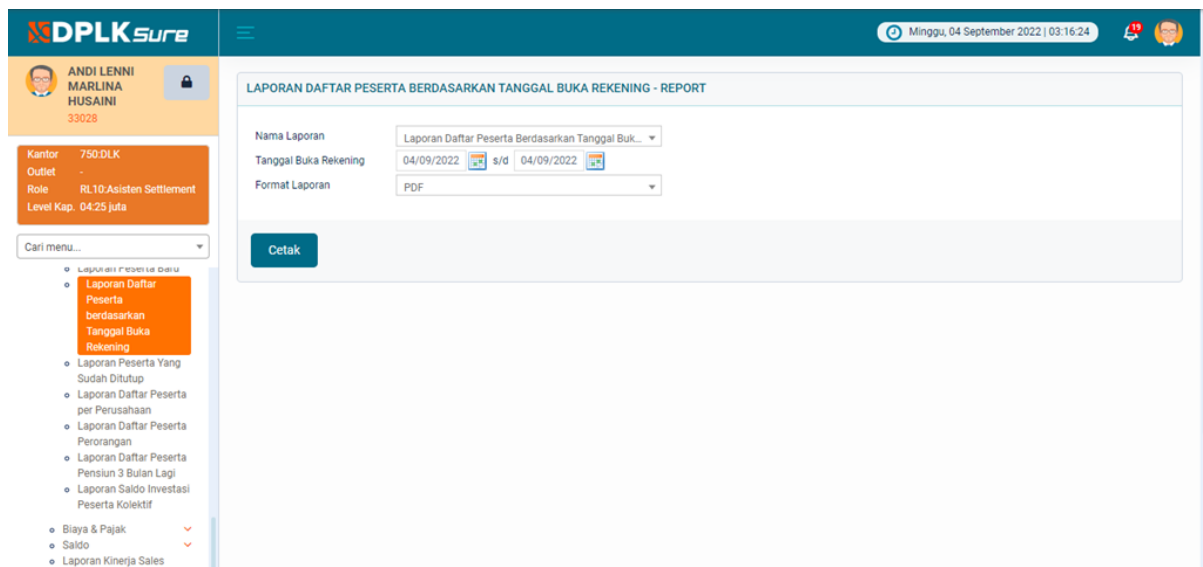


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4. Pilih Submenu Peserta



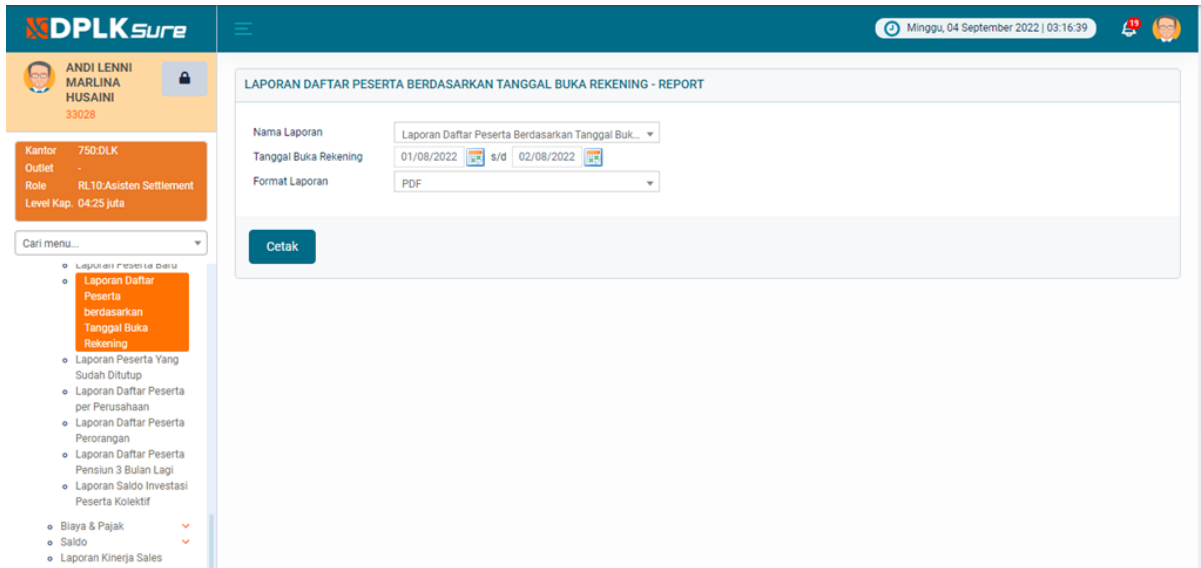
5. Pilih Sub Submenu Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening



The screenshot shows the DPLK Sure application interface. The left sidebar contains a menu with 'Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening' highlighted. The main area displays a form titled 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT'. The form includes fields for 'Nama Laporan' (set to 'Laporan Daftar Peserta Berdasarkan Tanggal Buk...'), 'Tanggal Buka Rekening' (set to '04/09/2022 s/d 04/09/2022'), and 'Format Laporan' (set to 'PDF'). A 'Cetak' button is located at the bottom of the form. The user's profile information is visible in the top left corner, and the date and time are shown in the top right corner.

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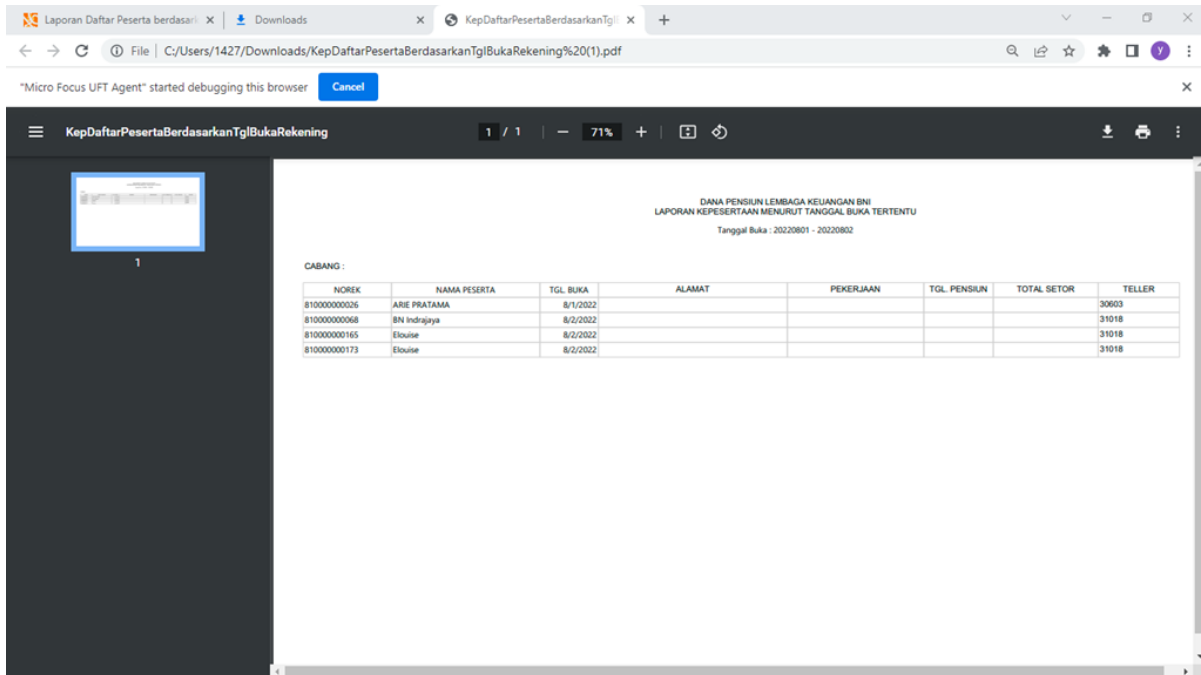
6. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak



The screenshot shows the DPLK Sure application interface. The user is logged in as ANDI LENNI MARLINA HUSAINI (33028). The left sidebar contains a menu with options like 'Laporan Peserta Berdasar Tanggal Buka Rekening', 'Laporan Peserta Yang Sudah Ditutup', 'Laporan Daftar Peserta per Perusahaan', 'Laporan Daftar Peserta Perorangan', 'Laporan Daftar Peserta Pensiun 3 Bulan Lagi', 'Laporan Saldo Investasi Peserta Kolektif', 'Biaya & Pajak', 'Saldo', and 'Laporan Kinerja Sales'. The main form is titled 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT'. It contains the following fields:

- Nama Laporan: Laporan Daftar Peserta Berdasarkan Tanggal Buk...
- Tanggal Buka Rekening: 01/08/2022 s/d 02/08/2022
- Format Laporan: PDF
- Cetak button

7. Berikut Detail Dari File KepDaftarPesertaBerdasarkanTglBukaRekening

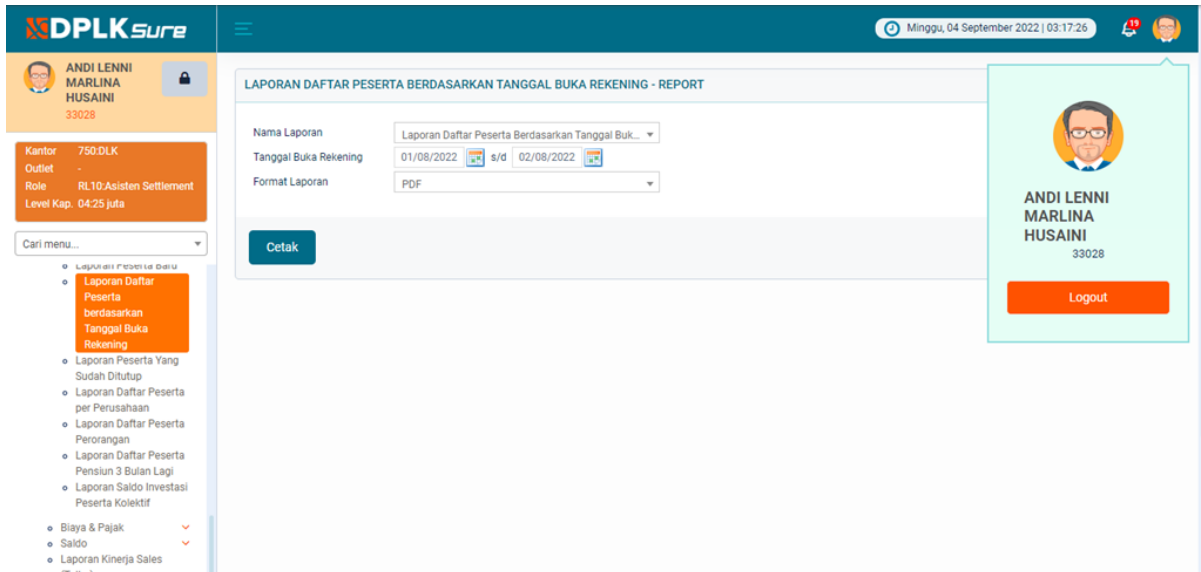


The screenshot shows a PDF file titled 'KepDaftarPesertaBerdasarkanTglBukaRekening'. The document is from 'DANA PENSIUN LEMBAGA KEUANGAN BNI' and is titled 'LAPORAN KEPESERTAAN MENURUT TANGGAL BUKA TERTENTU'. The date range is 'Tanggal Buka : 20220801 - 20220802'. The table below shows the details of the participants:

NOREK	NAMA PESERTA	TGL BUKA	ALAMAT	PEKERJAAN	TGL PENSIUN	TOTAL SETOR	TELLER
810000000026	ARI PRATAMA	8/1/2022					30603
810000000068	BN Indragiya	8/2/2022					31018
810000000165	Elouise	8/2/2022					31018
810000000173	Elouise	8/2/2022					31018

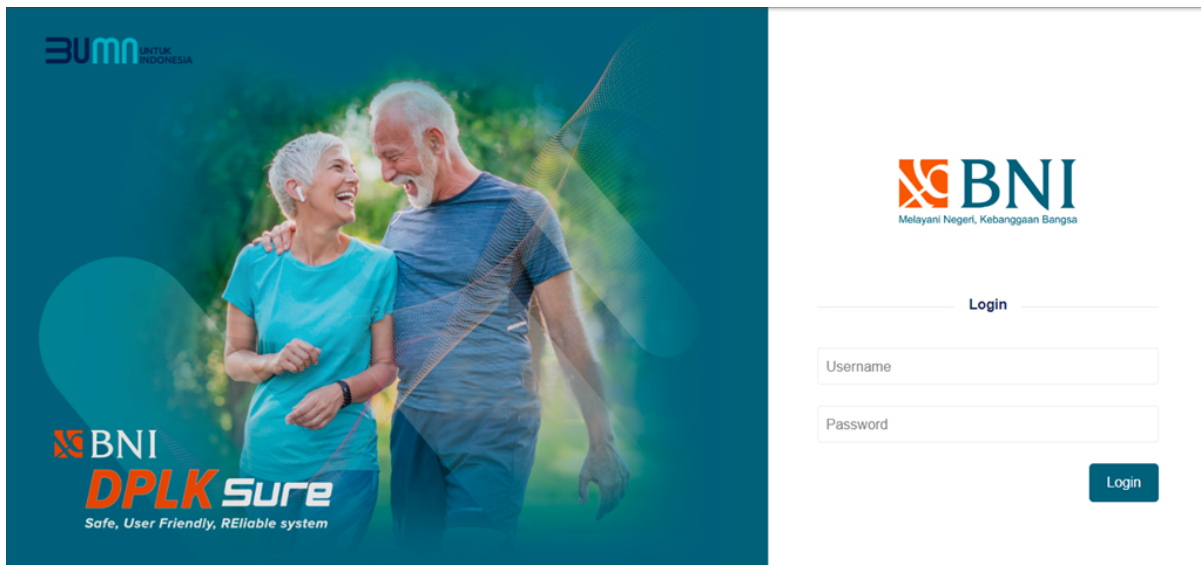
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8. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with the user's name ANDI LENNI MARLINA HUSAINI and ID 33028. The main area displays the 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT' form. The form includes fields for 'Nama Laporan', 'Tanggal Buka Rekening', and 'Format Laporan'. A 'Cetak' button is visible. On the right, there is a user profile card with the user's name, ID, and a 'Logout' button.

9. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a banner image with the BNI logo and the text 'DPLK Sure Safe, User Friendly, REliable system'. On the right, there is a login form with the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button, a 'Username' input field, and a 'Password' input field.