

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-29



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
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
Project Type	<b>CR</b> / IR / MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
Description			

## 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
DPLKKPS031-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Jenis Transaksi .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diubah .....	10
8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Data Berhasil Diupdate .....	11
10. Berikut Data Dengan Kode Jenis Transaksi : 998, Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
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 031-001	Normal - Kepesertaan	Ubah Setup Jenis Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Transaksi	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Transaksi : 998, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
Description			

## DPLKKPS031-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Transaksi

### Preparations

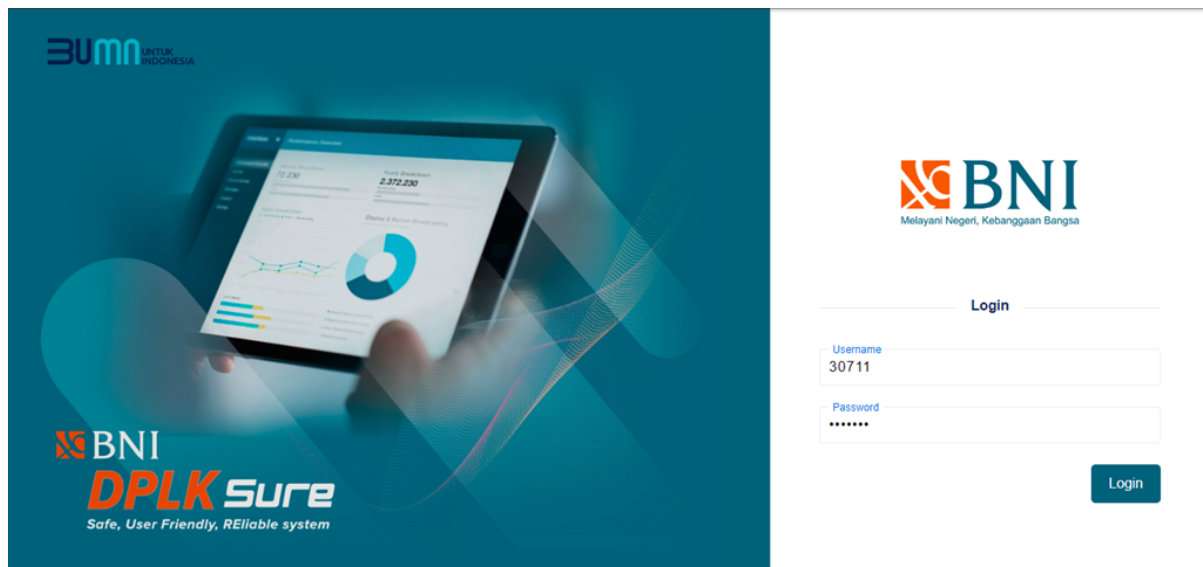
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Transaksi : 998
05. Nama Jenis Transaksi : Saldo Awal Top Up Edit

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

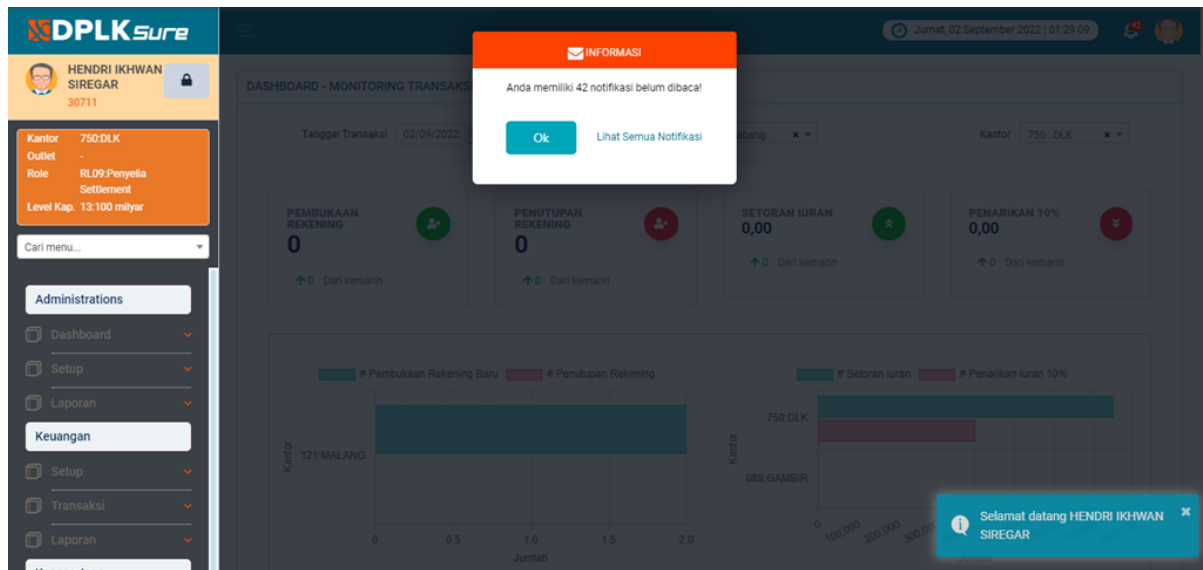
#### 1. Input Data Login



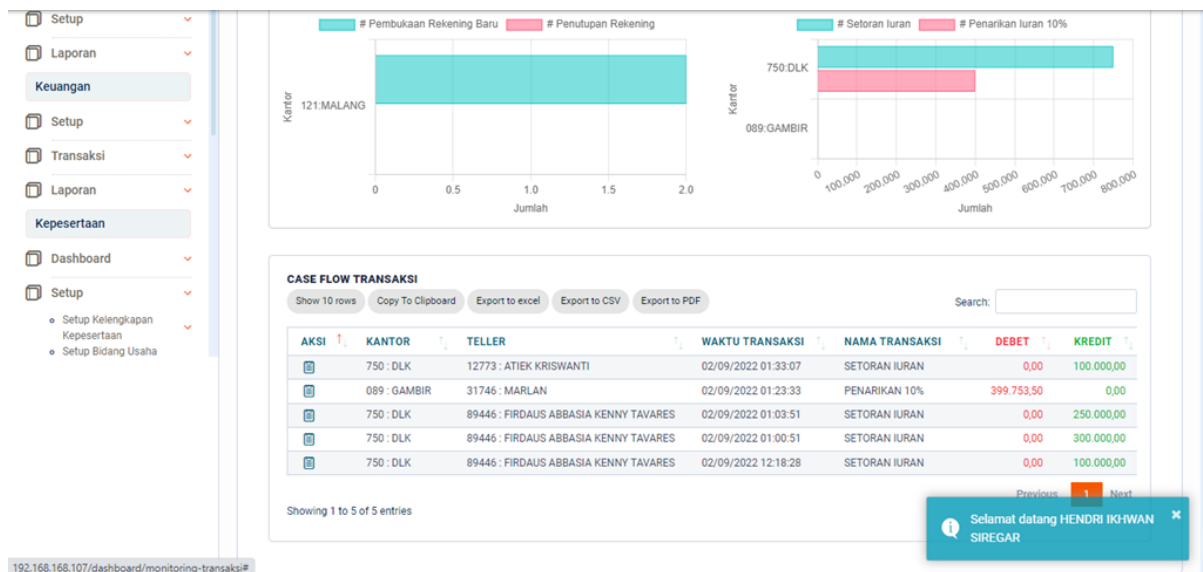
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





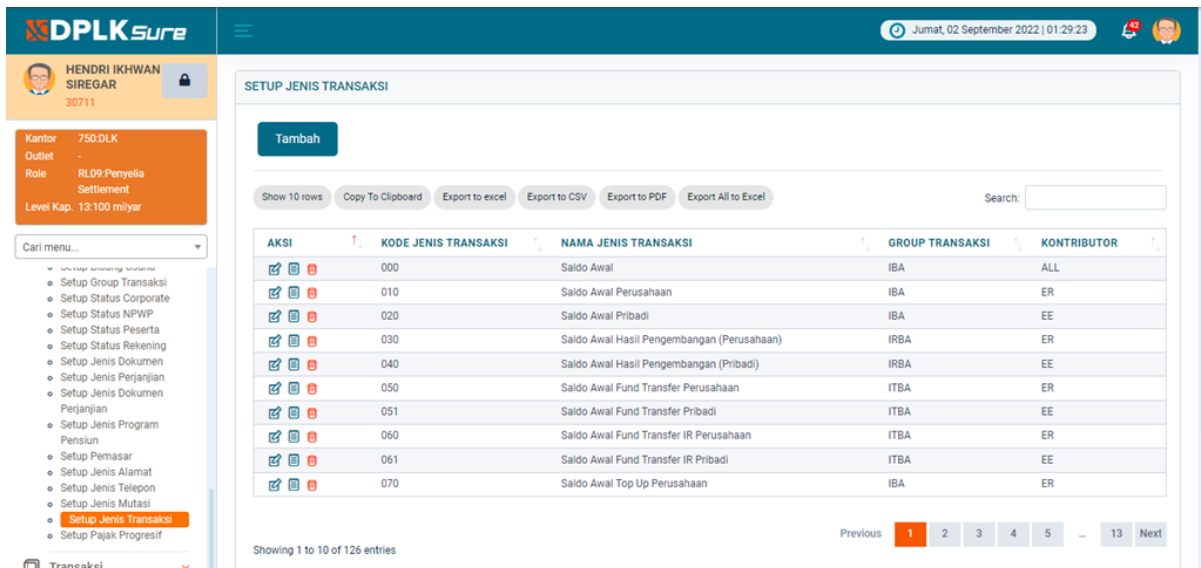
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 15:30:55,531  
29 Mar 2023 15:32:17,968

#### 4. Pilih Submenu Setup Jenis Transaksi



**SETUP JENIS TRANSAKSI**

Tambah

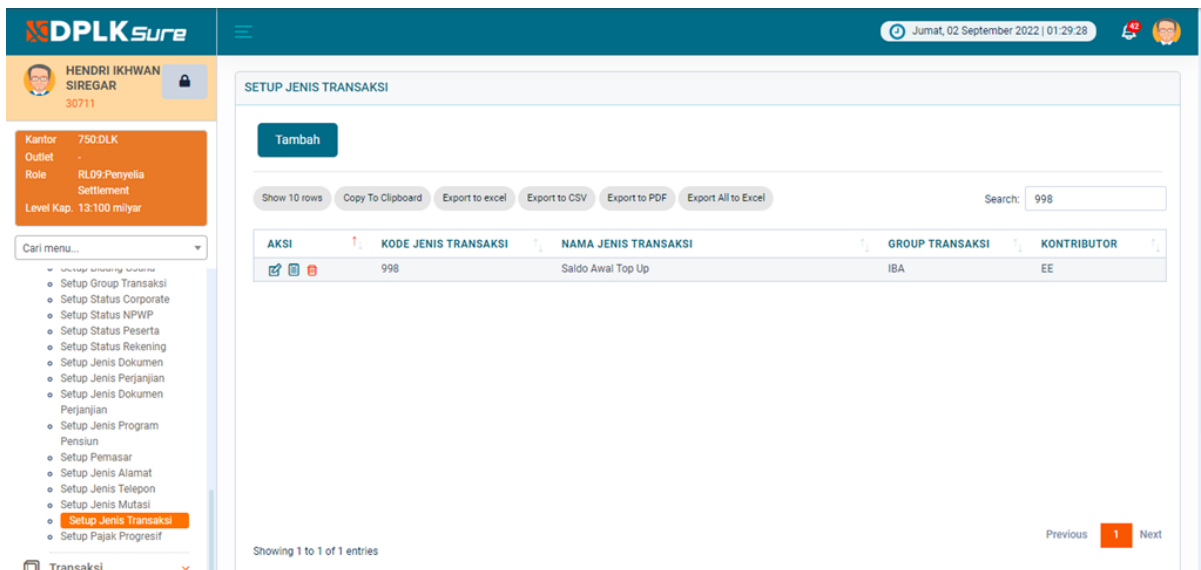
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	000	Saldo Awal	IBA	ALL
	010	Saldo Awal Perusahaan	IBA	ER
	020	Saldo Awal Pribadi	IBA	EE
	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 126 entries

Previous 1 2 3 4 5 -- 13 Next

#### 5. Search Data yang Akan Diupdate



**SETUP JENIS TRANSAKSI**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 998

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	998	Saldo Awal Top Up	IBA	EE

Showing 1 to 1 of 1 entries

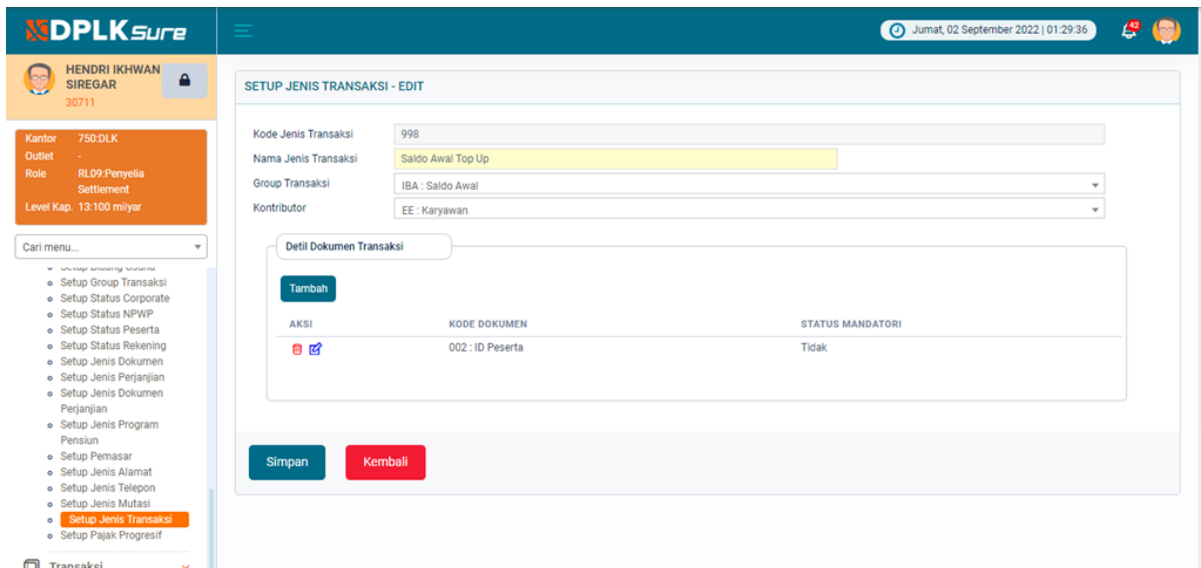
Previous 1 Next

#### 6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
Description			

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 02 September 2022 | 01:29:36

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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



Transaksi

### SETUP JENIS TRANSAKSI - EDIT

Kode Jenis Transaksi: 998  
Nama Jenis Transaksi: Saldo Awal Top Up  
Group Transaksi: IBA : Saldo Awal  
Kontributor: EE : Karyawan

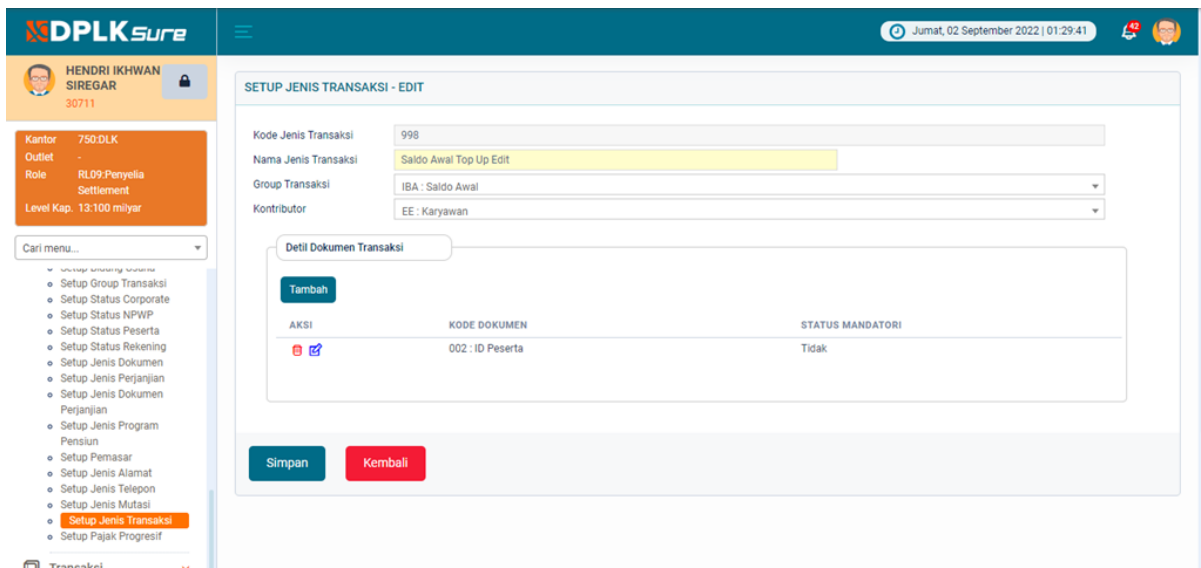
**Detail Dokumen Transaksi**

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
 	002 : ID Peserta	Tidak

Simpan Kembali

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



**DPLK Sure** | Jumat, 02 September 2022 | 01:29:41

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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



Transaksi

### SETUP JENIS TRANSAKSI - EDIT

Kode Jenis Transaksi: 998  
Nama Jenis Transaksi: Saldo Awal Top Up Edit  
Group Transaksi: IBA : Saldo Awal  
Kontributor: EE : Karyawan

**Detail Dokumen Transaksi**

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
 	002 : ID Peserta	Tidak

Simpan Kembali

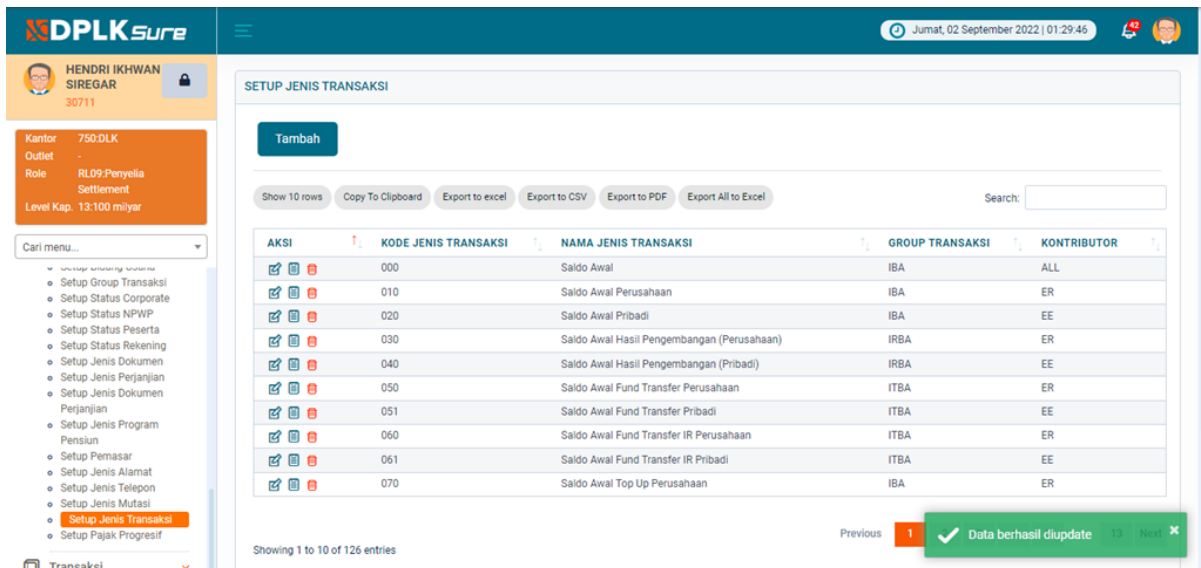
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 15:30:55,531  
29 Mar 2023 15:32:17,968

## 9. Data Berhasil Diupdate



**SETUP JENIS TRANSAKSI**

Tambah

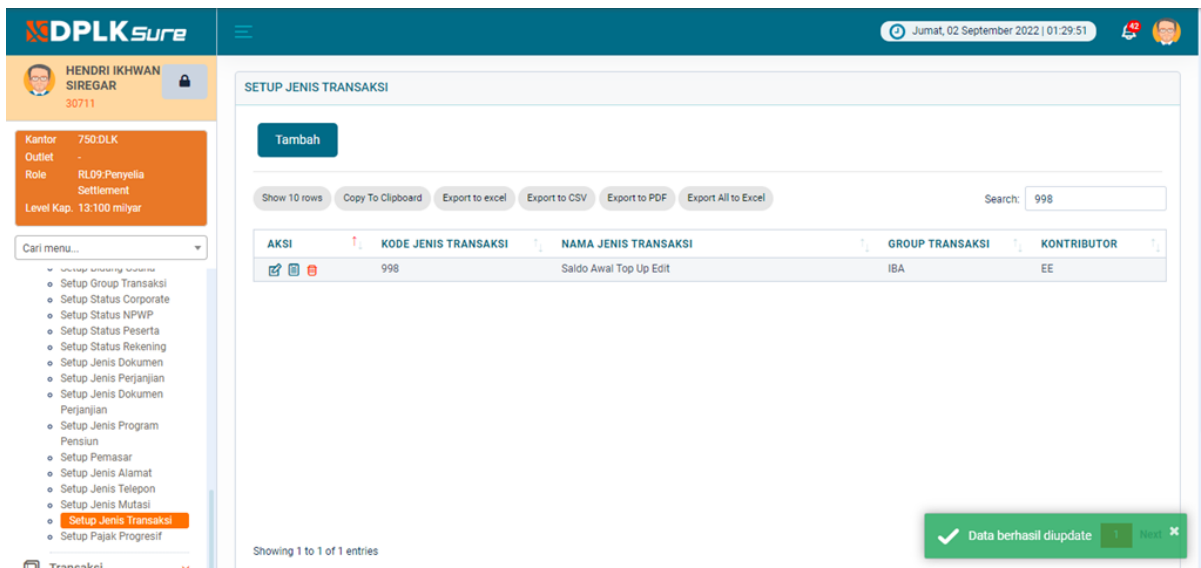
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
<input checked="" type="checkbox"/>	000	Saldo Awal	IBA	ALL
<input checked="" type="checkbox"/>	010	Saldo Awal Perusahaan	IBA	ER
<input checked="" type="checkbox"/>	020	Saldo Awal Pribadi	IBA	EE
<input checked="" type="checkbox"/>	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
<input checked="" type="checkbox"/>	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
<input checked="" type="checkbox"/>	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
<input checked="" type="checkbox"/>	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
<input checked="" type="checkbox"/>	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
<input checked="" type="checkbox"/>	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
<input checked="" type="checkbox"/>	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 126 entries

Previous 1 Data berhasil diupdate 13 Next

## 10. Berikut Data Dengan Kode Jenis Transaksi : 998, Setelah Diupdate



**SETUP JENIS TRANSAKSI**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 998

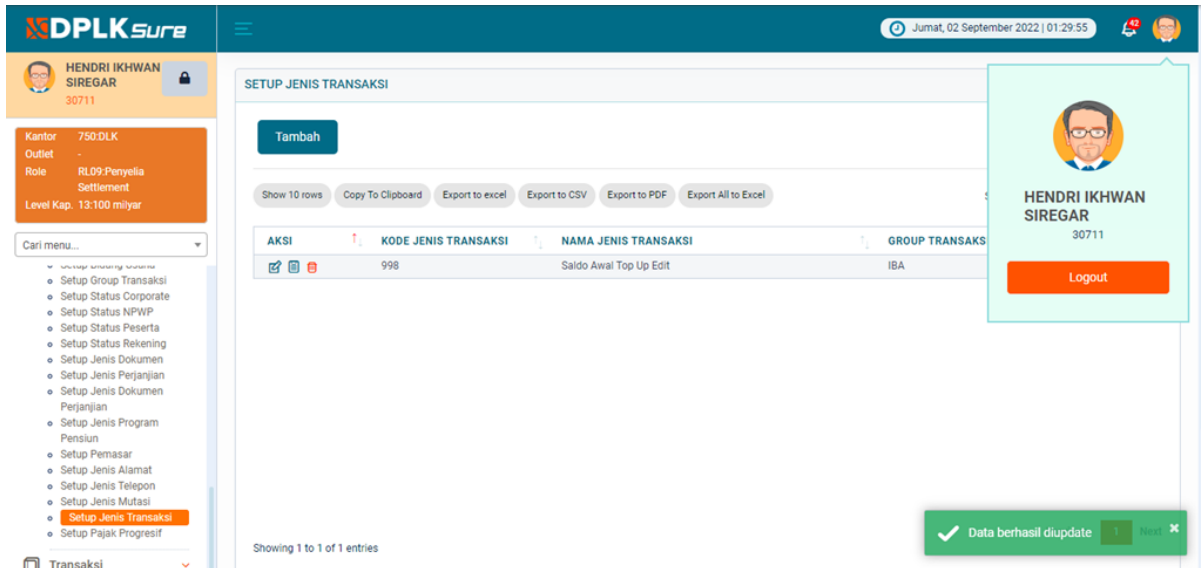
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
<input checked="" type="checkbox"/>	998	Saldo Awal Top Up Edit	IBA	EE

Showing 1 to 1 of 1 entries

Data berhasil diupdate Next

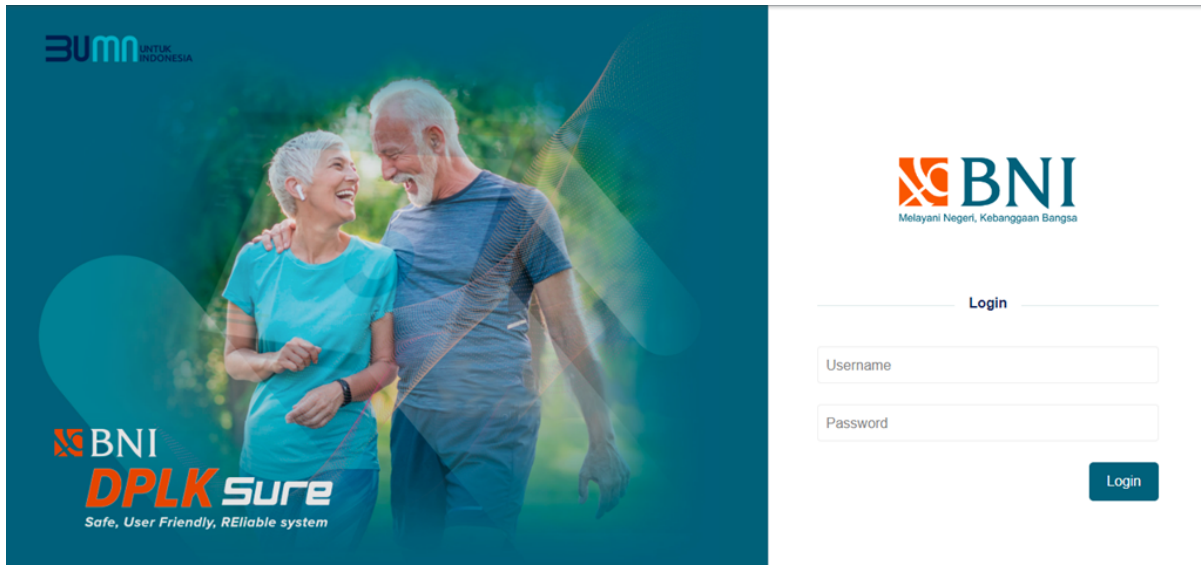
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 15:30:55,531
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:32:17,968
Description			

## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS TRANSAKSI'. There is a 'Tambah' button and a table with columns: AKSI, KODE JENIS TRANSAKSI, NAMA JENIS TRANSAKSI, and GROUP TRANSAKSI. The table contains one entry with KODE JENIS TRANSAKSI 998 and NAMA JENIS TRANSAKSI Saldo Awal Top Up Edit. A green notification bar at the bottom right says 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a 'Login' button. The background image shows an elderly couple walking together.