

# 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 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| 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 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| 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  |
| DPLKKPS086-001 .....                                     | 7  |
| 1. Input Data Login .....                                | 7  |
| 2. Login Berhasil .....                                  | 8  |
| 3. Pilih Sidebar Setup Pada Kepesertaan .....            | 8  |
| 4. Pilih Submenu Setup Jenis Alamat .....                | 9  |
| 5. Search Data yang Akan Dilihat Detailnya .....         | 9  |
| 6. Klik Button View Detail .....                         | 9  |
| 7. Berikut Detail Data Pada Kode Jenis Alamat : 09 ..... | 10 |
| 8. Klik Button Logout .....                              | 10 |
| 9. Berhasil Logout .....                                 | 11 |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 29 Mar 2023 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| 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 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| 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<br>086-001 | Normal - Kepesertaan | View Setup Jenis Alamat | 1. Input Data Login                                | Done   |
|                    |                      |                         | 2. Login Berhasil                                  | Passed |
|                    |                      |                         | 3. Pilih Sidebar Setup Pada Kepesertaan            | Passed |
|                    |                      |                         | 4. Pilih Submenu Setup Jenis Alamat                | Passed |
|                    |                      |                         | 5. Search Data yang Akan Dilihat Detailnya         | Done   |
|                    |                      |                         | 6. Klik Button View Detail                         | Done   |
|                    |                      |                         | 7. Berikut Detail Data Pada Kode Jenis Alamat : 09 | Passed |
|                    |                      |                         | 8. Klik Button Logout                              | Done   |
|                    |                      |                         | 9. Berhasil Logout                                 | Passed |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 29 Mar 2023 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| 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 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| Description  |                                    |            |                          |

## DPLKKPS086-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

View Setup Jenis Alamat

### Preparations

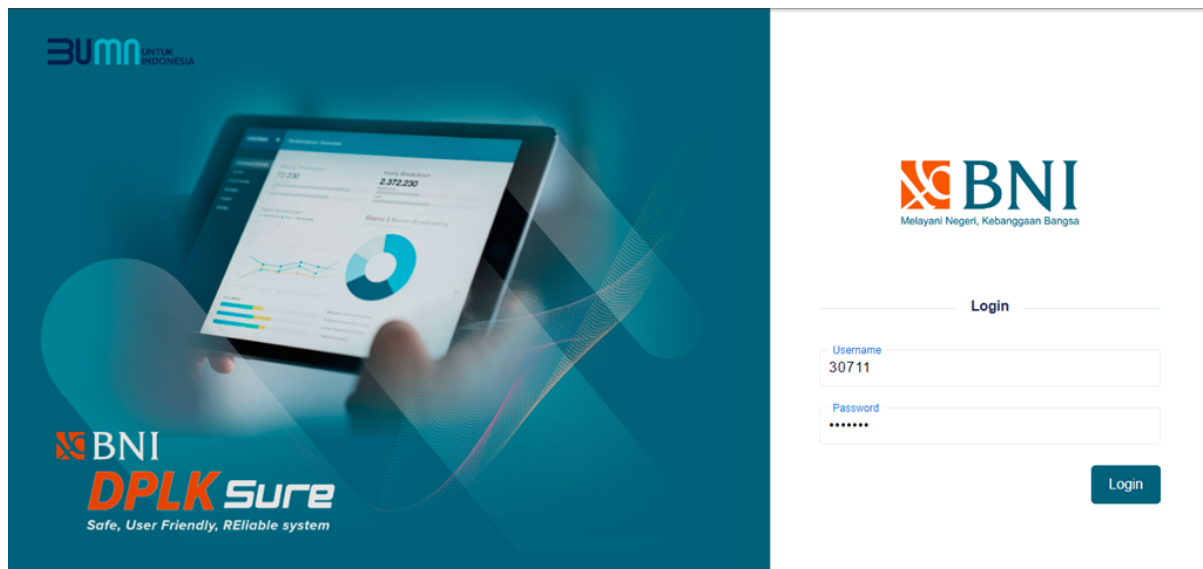
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Alamat : 09

### Exit Criteria

View Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

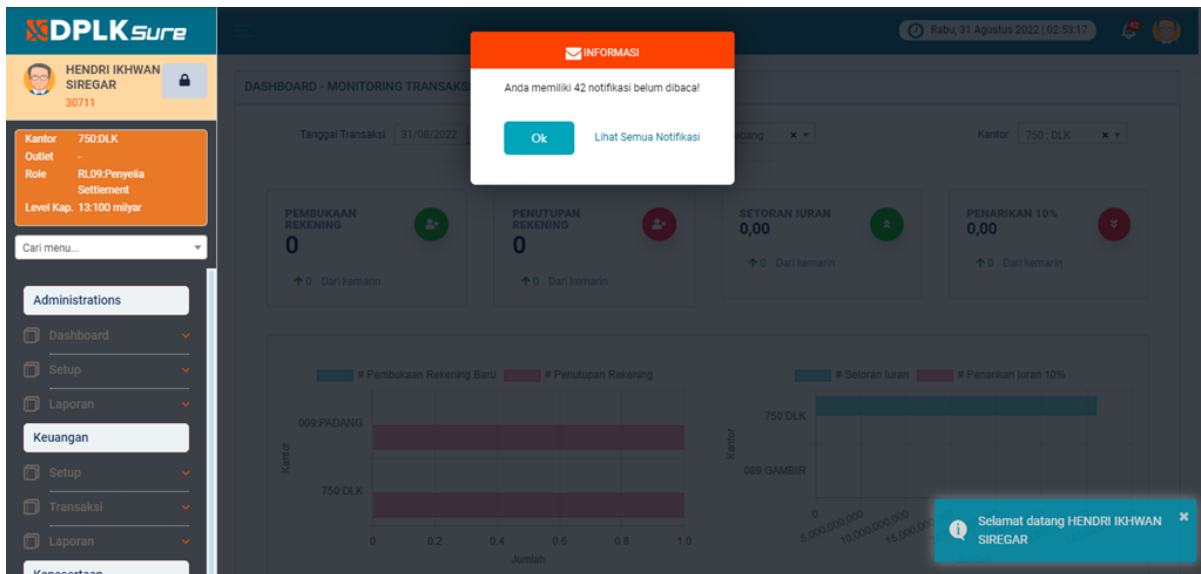
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 19:24:10,084  
29 Mar 2023 19:25:15,753

## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 31/08/2022

Kantor: 750 : DLK

**INFORMASI**  
Anda memiliki 42 notifikasi belum dibaca!  
[Ok](#) [Lihat Semua Notifikasi](#)

**PEMBUKAAN REKENING**  
0  
Dari kemarin

**PENUTUPAN REKENING**  
0  
Dari kemarin

**SETORAN IURAN**  
0,00  
Dari kemarin

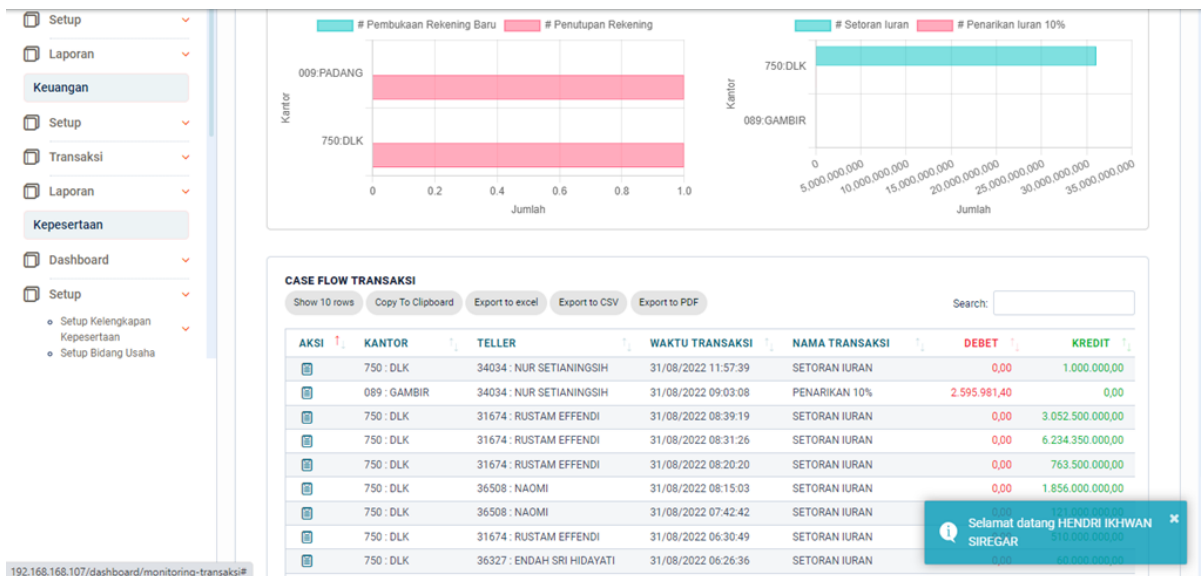
**PENARIKAN 10%**  
0,00  
Dari kemarin

**Charts:**  
# Pembukaan Rekening Baru (009: PADANG, 750: DLK)  
# Penutupan Rekening (009: PADANG, 750: DLK)  
# Setoran iuran (750: DLK, 009: GAMBIR)  
# Penarikan iuran 10% (750: DLK, 009: GAMBIR)

**Kebersertaan**  
Cari menu...  
Administrations  
Dashboard  
Setup  
Laporan  
Keuangan  
Setup  
Transaksi  
Laporan  
Kebersertaan

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kebersertaan



**Kebersertaan**  
Dashboard  
Setup  
Laporan  
Kebersertaan  
Dashboard  
Setup  
Laporan  
Kebersertaan

**Charts:**  
# Pembukaan Rekening Baru (009: PADANG, 750: DLK)  
# Penutupan Rekening (009: PADANG, 750: DLK)  
# Setoran iuran (750: DLK, 009: GAMBIR)  
# Penarikan iuran 10% (750: DLK, 009: GAMBIR)

**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 |
| SETORAN IURAN | 750 : DLK    | 36327 : ENDAH SRI HIDAYATI | 31/08/2022 06:26:36 | SETORAN IURAN  | 0,00         | 1.856.000.000,00 |

Selamat datang HENDRI IKHWAN SIREGAR



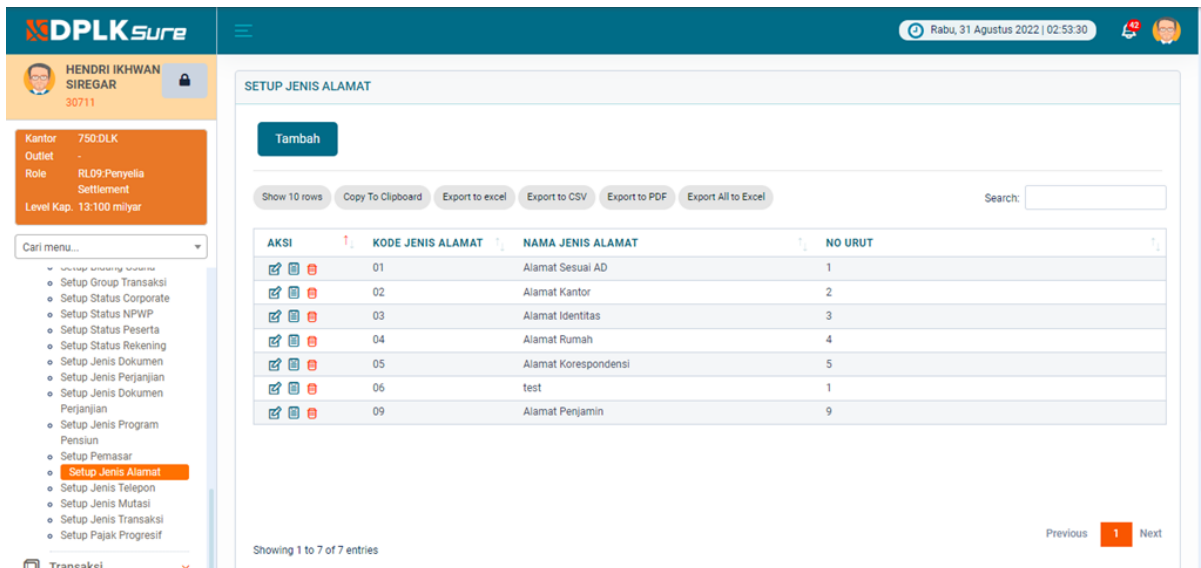
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 19:24:10,084  
29 Mar 2023 19:25:15,753















#### 4. Pilih Submenu Setup Jenis Alamat



**SETUP JENIS ALAMAT**

Tambah

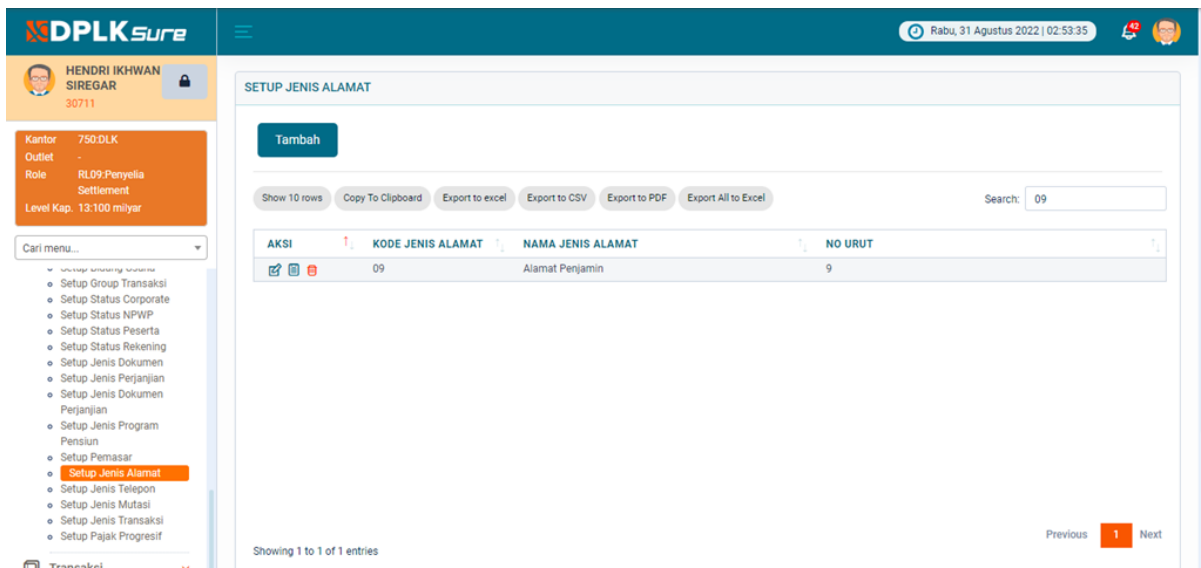
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| AKSI  | KODE JENIS ALAMAT | NAMA JENIS ALAMAT    | NO URUT |
|---|-------------------|----------------------|---------|
|   | 01                | Alamat Sesual AD     | 1       |
|   | 02                | Alamat Kantor        | 2       |
|   | 03                | Alamat Identitas     | 3       |
|   | 04                | Alamat Rumah         | 4       |
|   | 05                | Alamat Korespondensi | 5       |
|   | 06                | test                 | 1       |
|   | 09                | Alamat Penjamin      | 9       |

Showing 1 to 7 of 7 entries

Previous 1 Next



#### 5. Search Data yang Akan Dilihat Detailnya



**SETUP JENIS ALAMAT**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 09

| AKSI  | KODE JENIS ALAMAT | NAMA JENIS ALAMAT | NO URUT |
|---|-------------------|-------------------|---------|
|   | 09                | Alamat Penjamin   | 9       |

Showing 1 to 1 of 1 entries

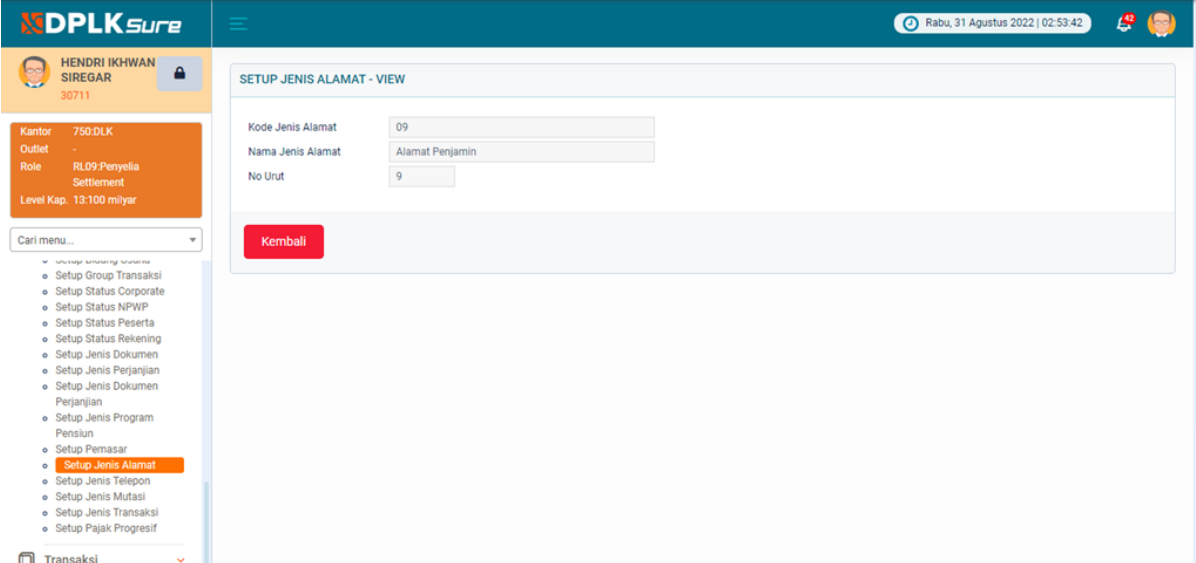
Previous 1 Next

#### 6. Klik Button View Detail



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 29 Mar 2023 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| Description  |                                    |            |                          |

## 7. Berikut Detail Data Pada Kode Jenis Alamat : 09



**DPLK Sure** | Rabu, 31 Agustus 2022 | 02:53:42

**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 Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat**
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

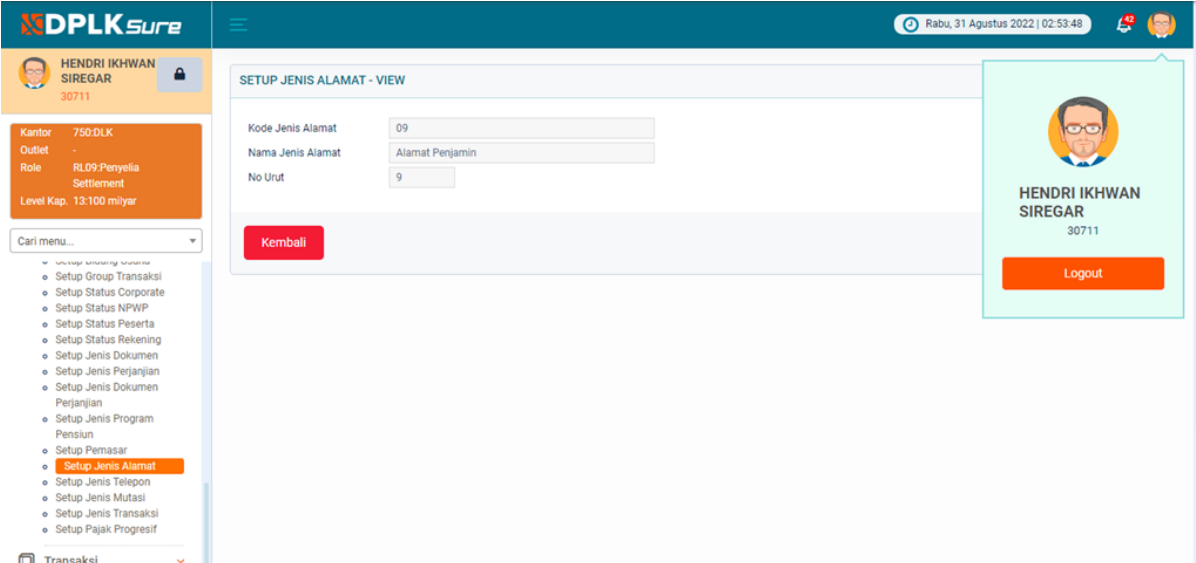
Transaksi

**SETUP JENIS ALAMAT - VIEW**

Kode Jenis Alamat: 09  
Nama Jenis Alamat: Alamat Penjamin  
No Urut: 9

**Kembali**

## 8. Klik Button Logout



**DPLK Sure** | Rabu, 31 Agustus 2022 | 02:53:48

**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 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 ALAMAT - VIEW**

Kode Jenis Alamat: 09  
Nama Jenis Alamat: Alamat Penjamin  
No Urut: 9

**Kembali**

**HENDRI IKHWAN SIREGAR**  
30711  
**Logout**

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 29 Mar 2023 19:24:10,084 |
| Short        | Automation Test Execution Document | End Date   | 29 Mar 2023 19:25:15,753 |
| Description  |                                    |            |                          |

## 9. Berhasil Logout

