

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 14:55:44,774
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:57:21,786
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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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
DPLKKPS016-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Kelengkapan Kepesertaan	9
5. Pilih Sub Submenu Setup Jenis Biaya	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Kode Jenis Biaya : ADU, Berhasil Dihapus	11
10. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:57:21,786
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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 016-001	Normal - Kepesertaan	Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Biaya	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Kelengkapan Kepesertaan	Passed
			5. Pilih Sub Submenu Setup Jenis Biaya	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Jenis Biaya : ADU, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:57:21,786
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

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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:57:21,786
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DPLKKPS016-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

Preparations

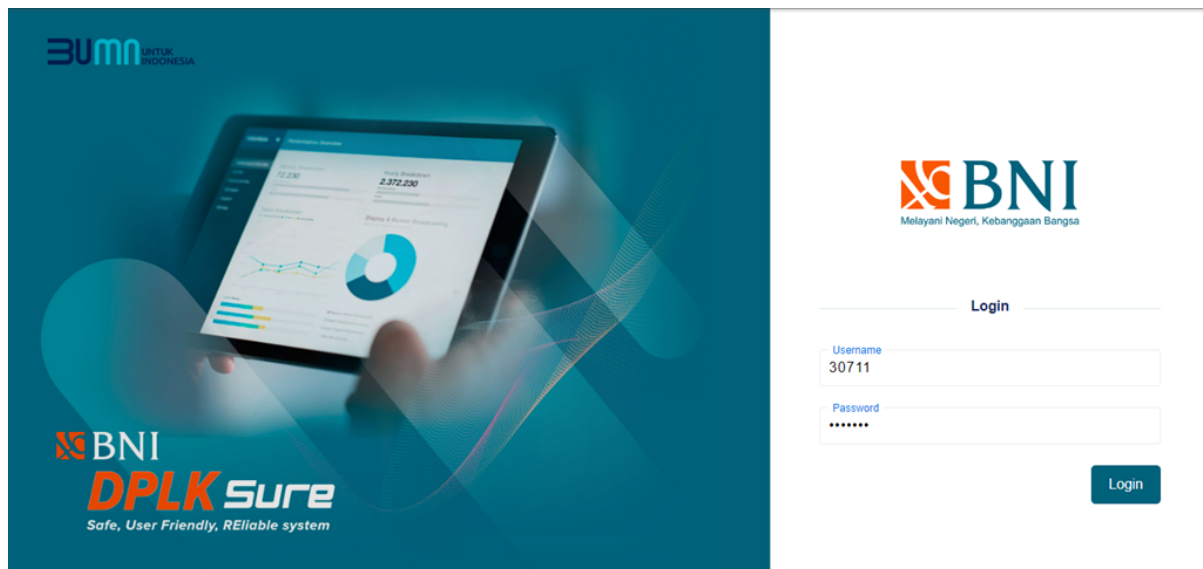
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Biaya : ADU

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

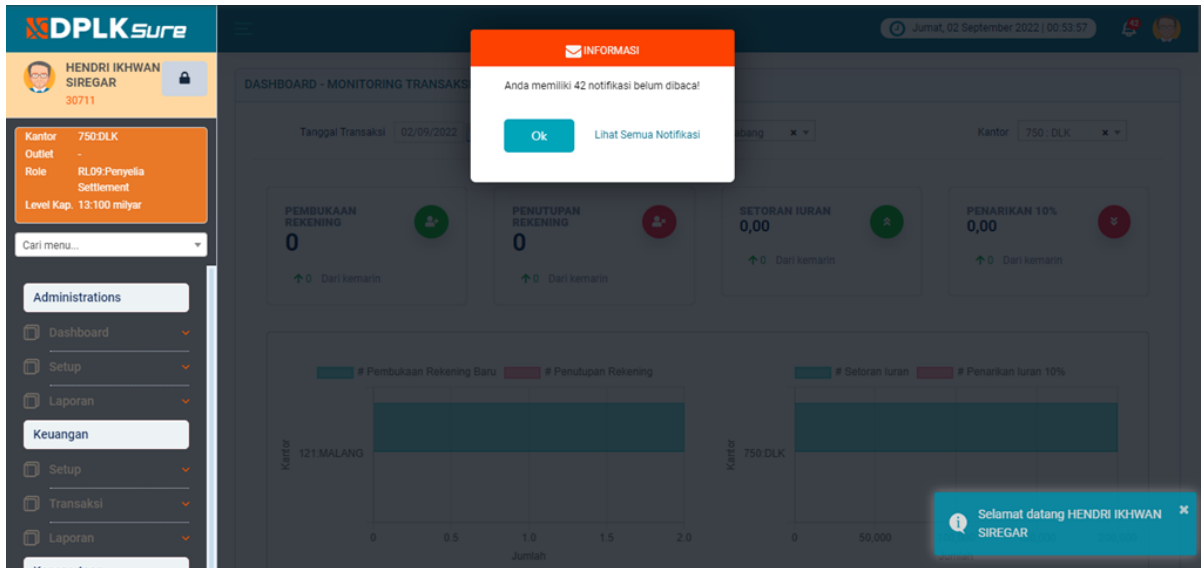
1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 14:55:44,774
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:57:21,786
Description			

2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750:DLK

Outlet: -

Role: RL09:Pemeliharaan Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

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

PEMBUKAAN REKENING: 0

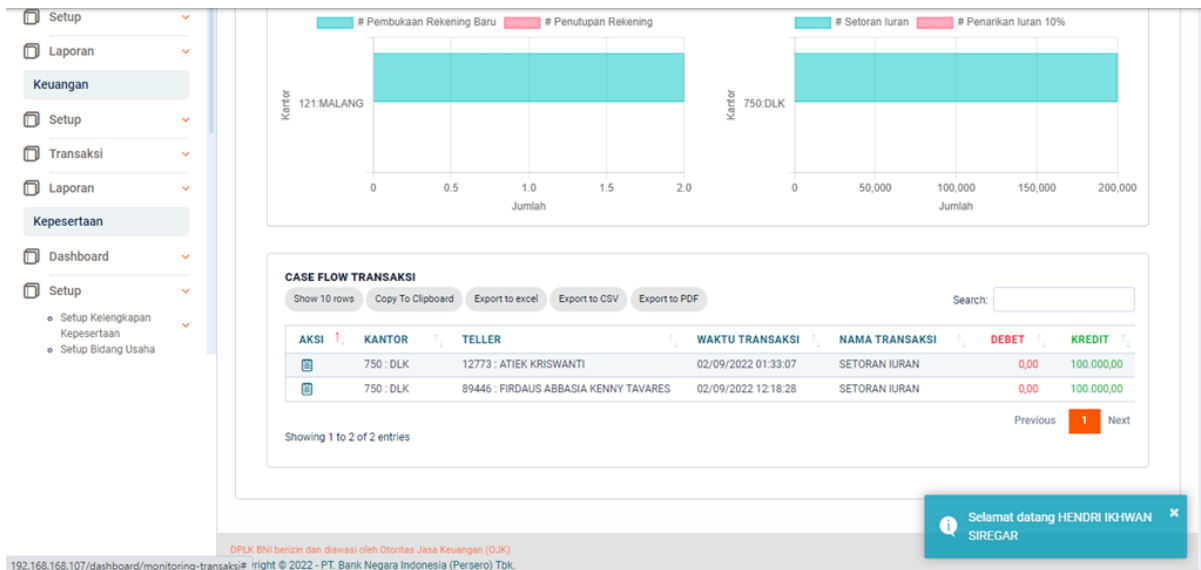
PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

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

Setoran Iuran

Penarikan Iuran 10%

Kantor: 121:MALANG

Kantor: 750:DLK

Jumlah

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	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 2 of 2 entries

Previous 1 Next

Salamat datang HENDRI IKHWAN SIREGAR

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

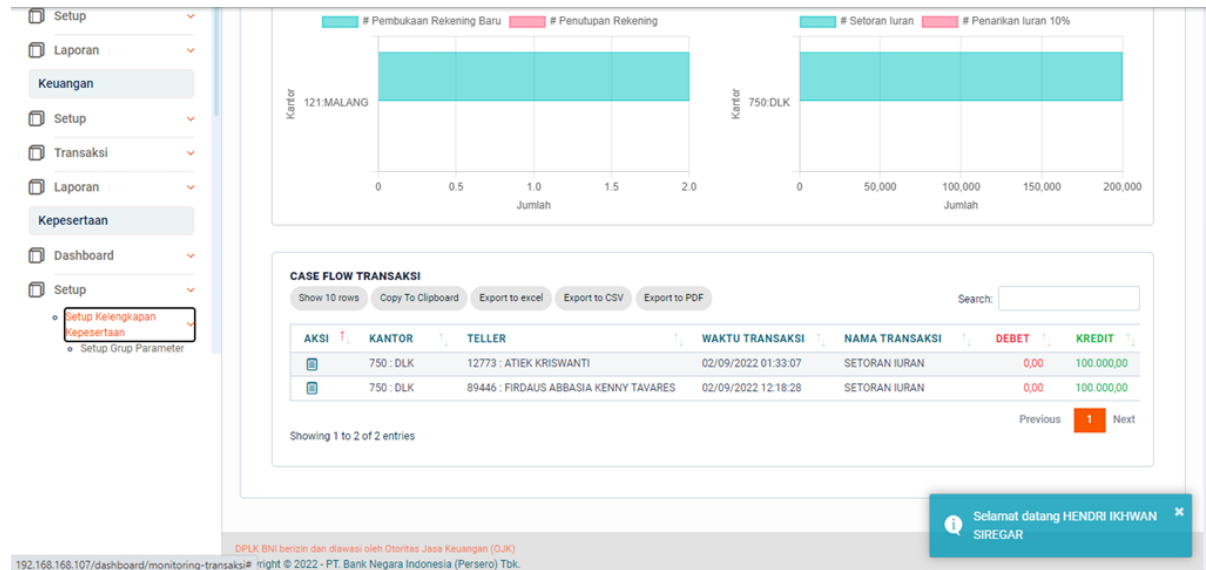
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

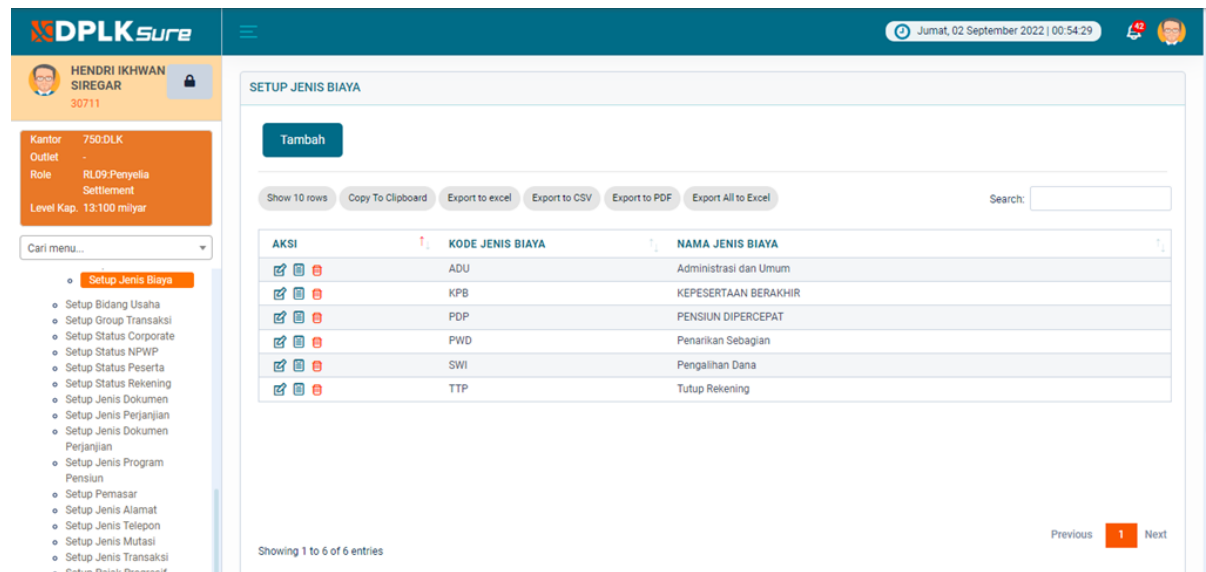
Automation Team
29 Mar 2023 14:55:44,774
29 Mar 2023 14:57:21,786

4. Pilih Submenu Setup Kelengkapan Kepesertaan



192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

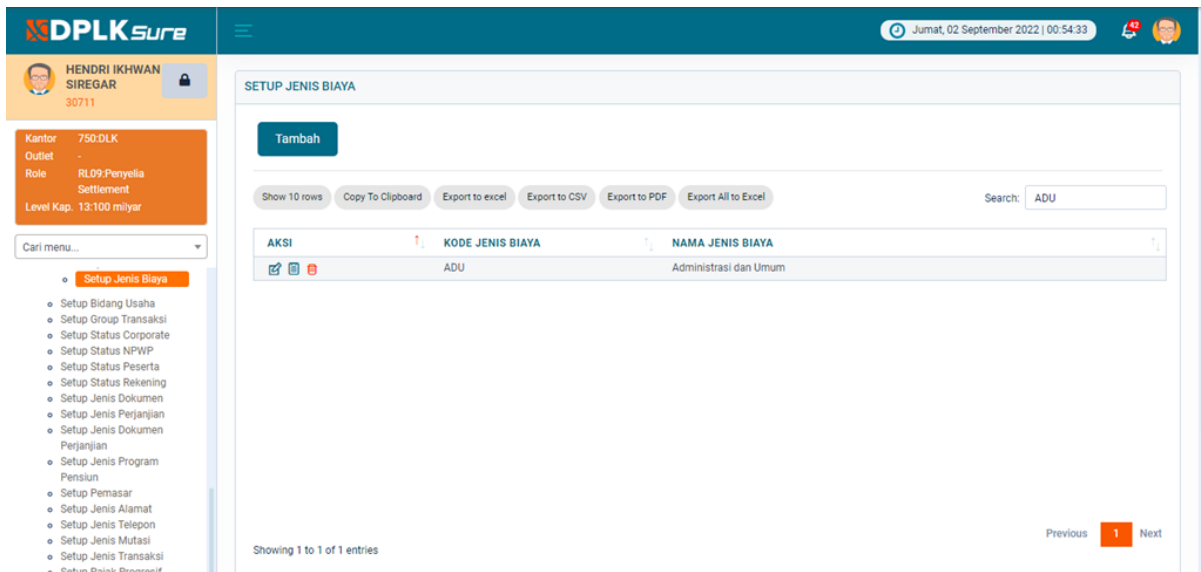
5. Pilih Sub Submenu Setup Jenis Biaya



Showing 1 to 6 of 6 entries

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:57:21,786
Description			

6. Search Data yang Akan Dihapus

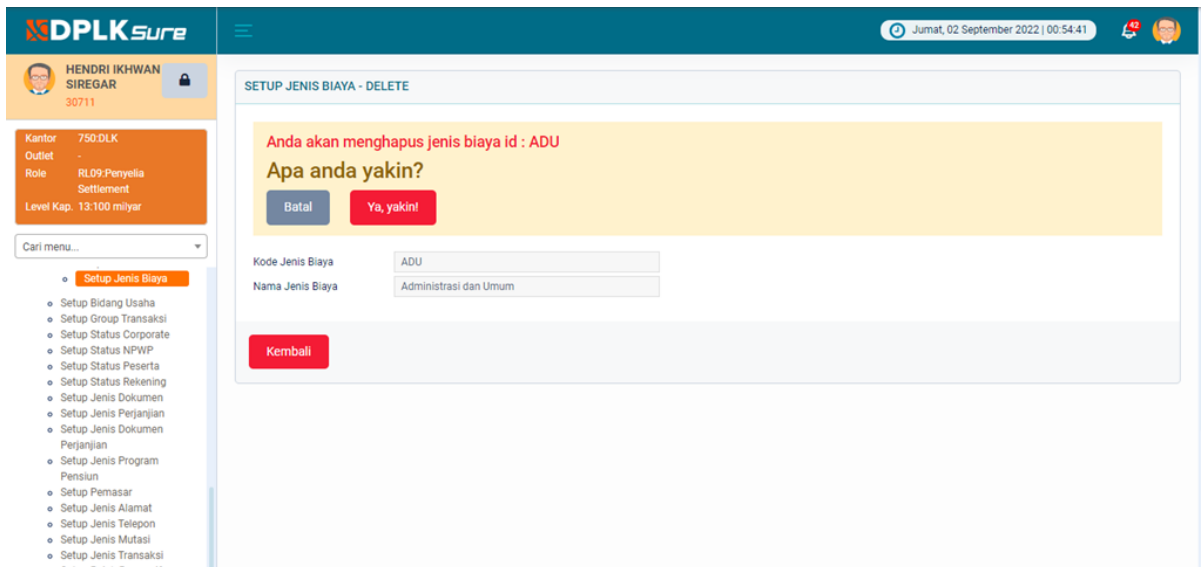


The screenshot shows the 'SETUP JENIS BIAYA' page in the DPLK Sure application. The user is logged in as HENDRI IKHWAN SIREGAR. The page displays a table with one entry: 'ADU' under 'KODE JENIS BIAYA' and 'Administrasi dan Umum' under 'NAMA JENIS BIAYA'. The page also includes a sidebar with a menu and a top bar with the application logo and user information.

7. Klik Button Delete



8. Klik Button Ya, yakin!



The screenshot shows the 'SETUP JENIS BIAYA - DELETE' confirmation dialog in the DPLK Sure application. The dialog asks 'Apa anda yakin?' (Are you sure?) and provides buttons for 'Batal' (Cancel), 'Ya, yakin!' (Yes, I'm sure!), and 'Kembali' (Back). The dialog also displays the 'Kode Jenis Biaya' (ADU) and 'Nama Jenis Biaya' (Administrasi dan Umum).

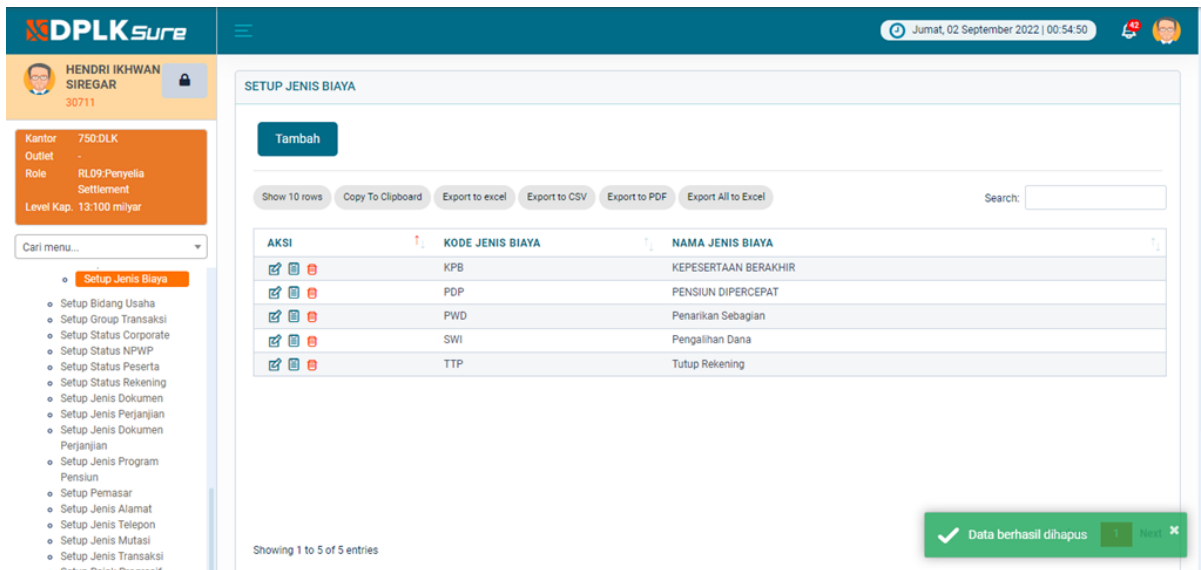
Project No
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Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 14:55:44,774
29 Mar 2023 14:57:21,786











9. Data Dengan Kode Jenis Biaya : ADU, Berhasil Dihapus



SETUP JENIS BIAYA

Tambah

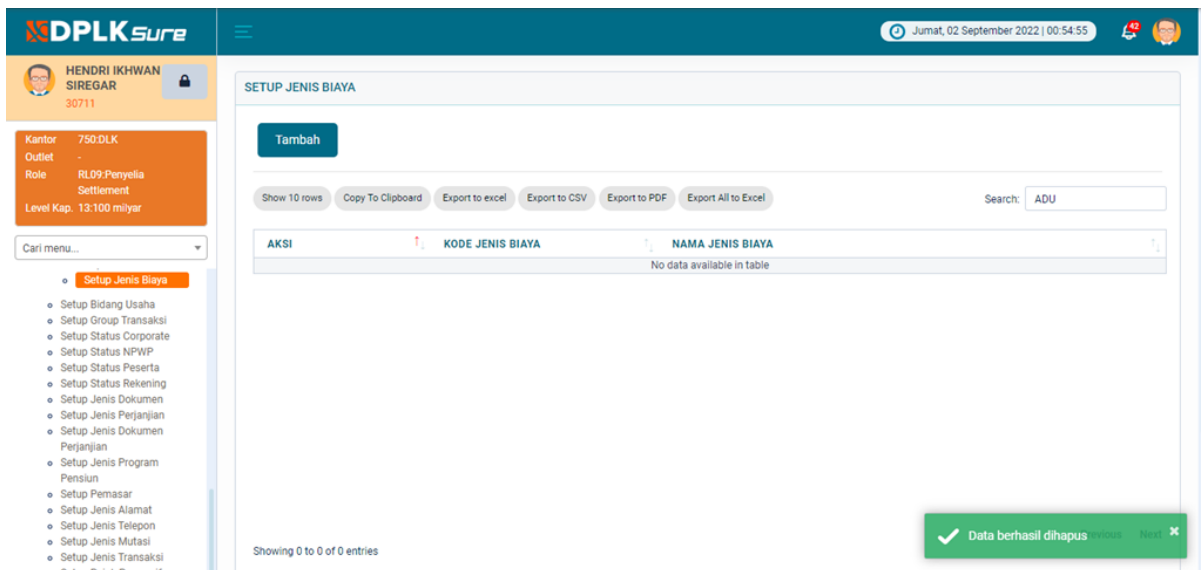
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	KPB	KEPESERTAAN BERAKHIR
 	PDP	PENSIUN DIPERCEPAT
 	PWD	Penarikan Sebagian
 	SWI	Pengalihan Dana
 	TTP	Tutup Rekening

Showing 1 to 5 of 5 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Dihapus



SETUP JENIS BIAYA

Tambah

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

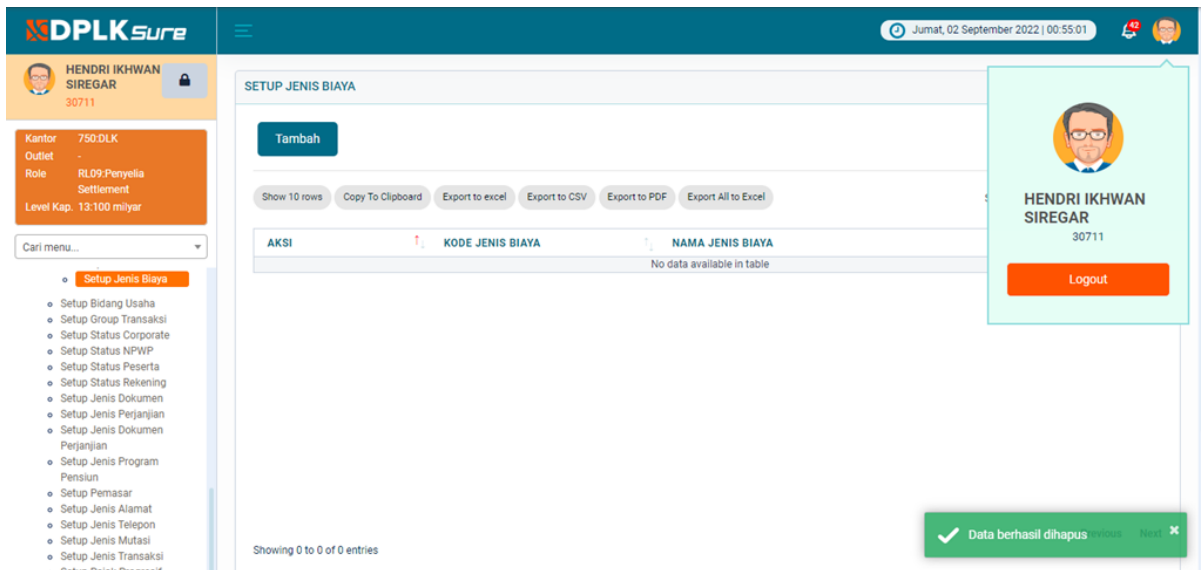
AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

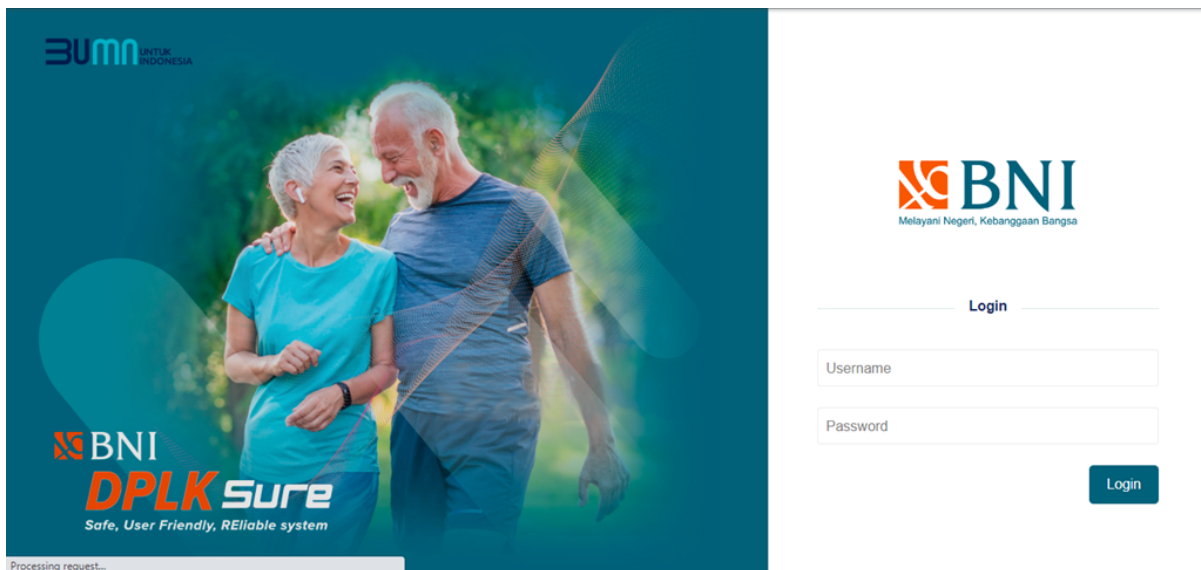
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS BIAYA'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE JENIS BIAYA', and 'NAMA JENIS BIAYA'. The table is currently empty, showing 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

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 outdoors.