

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
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	CR / IR / MR	Start Date	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
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
DPLKKPS040-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Approval	9
5. Pilih Sub Submenu Setup Group Approval	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Kode Group Approval : 9, Berhasil Dihapus	11
10. Berikut Data Dengan Kode Group Approval : 9, Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
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	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
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 040-001	Normal - Kepesertaan	Hapus Setup Approval - Setup Group Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Group Approval	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Group Approval : 9, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Group Approval : 9, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
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	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
Description			

DPLKKPS040-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Approval - Setup Group Approval

Preparations

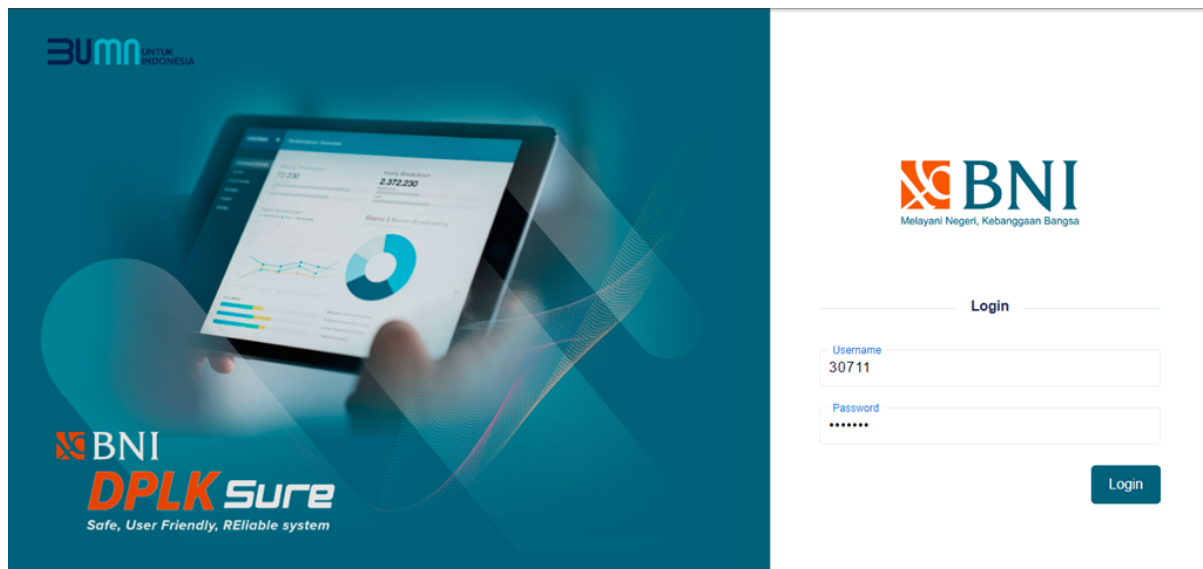
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Approval : 9

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

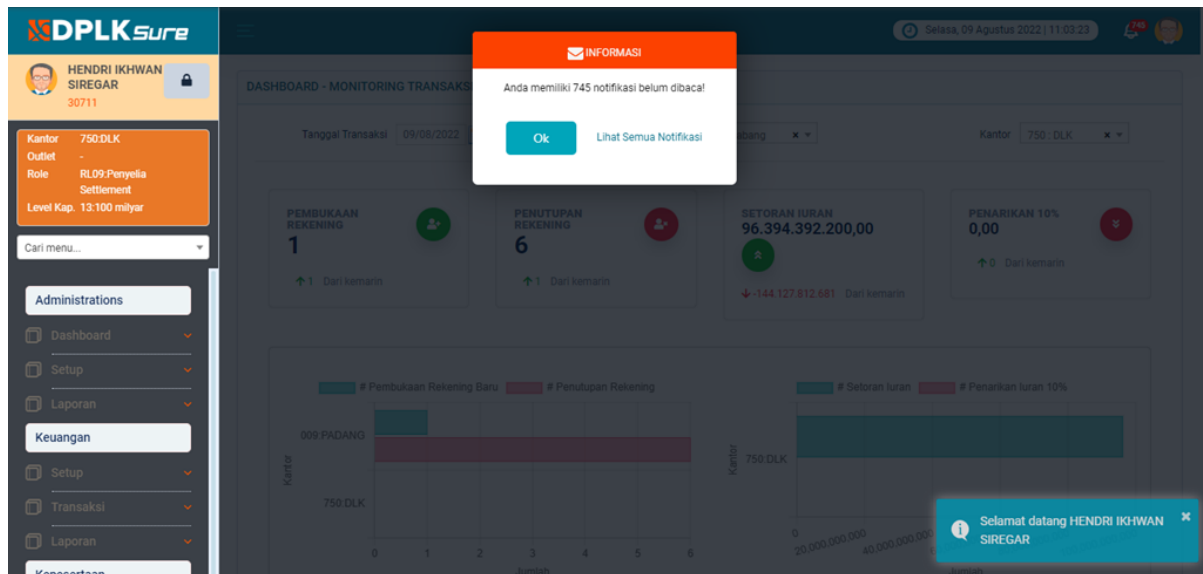
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

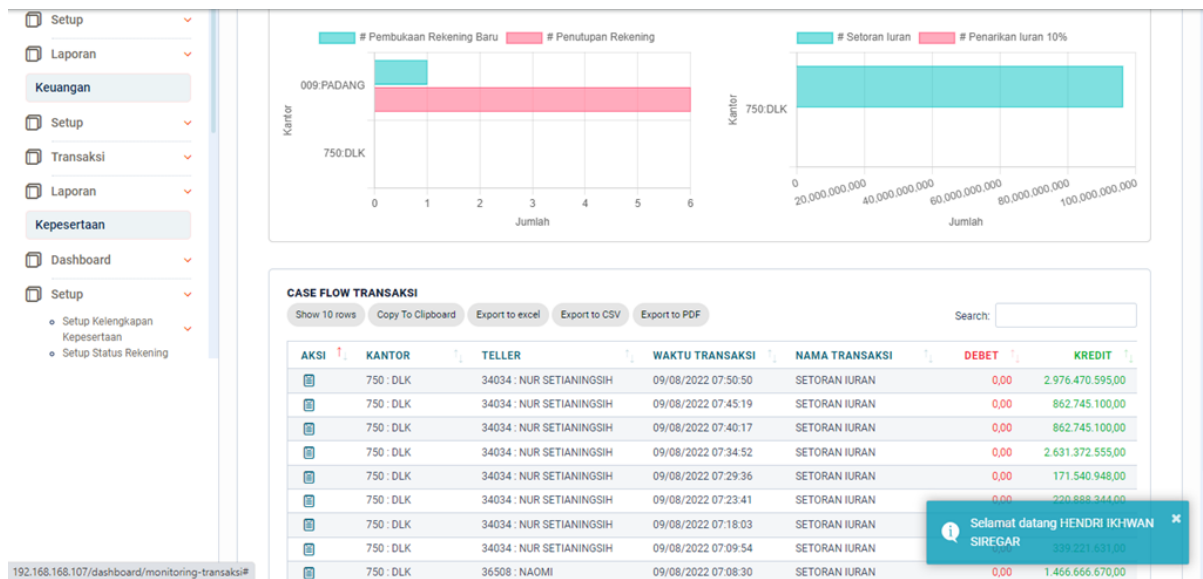
Tester
Start Date
End Date

Automation Team
13 Feb 2023 20:09:34,980
13 Feb 2023 20:11:16,070

2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



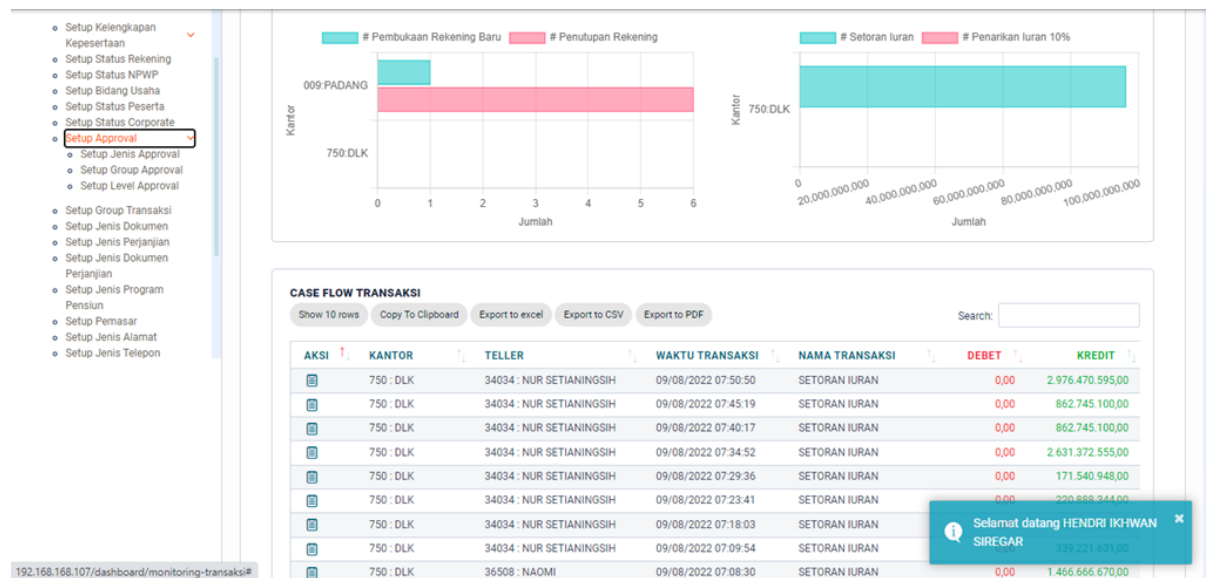
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

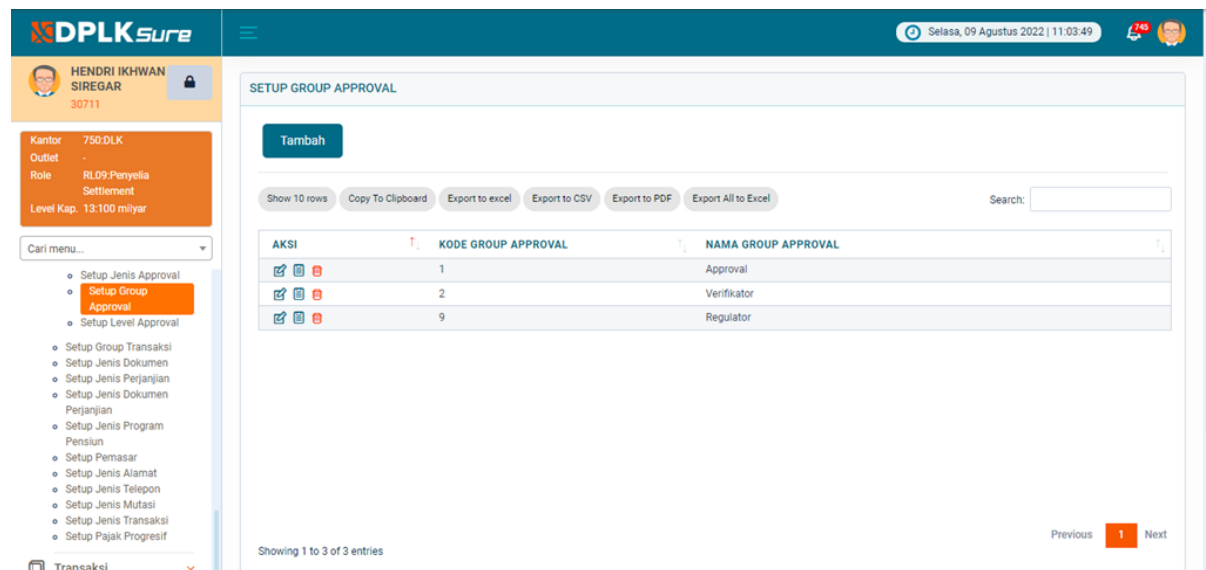
Tester
Start Date
End Date

Automation Team
13 Feb 2023 20:09:34,980
13 Feb 2023 20:11:16,070

4. Pilih Submenu Setup Approval



5. Pilih Sub Submenu Setup Group Approval



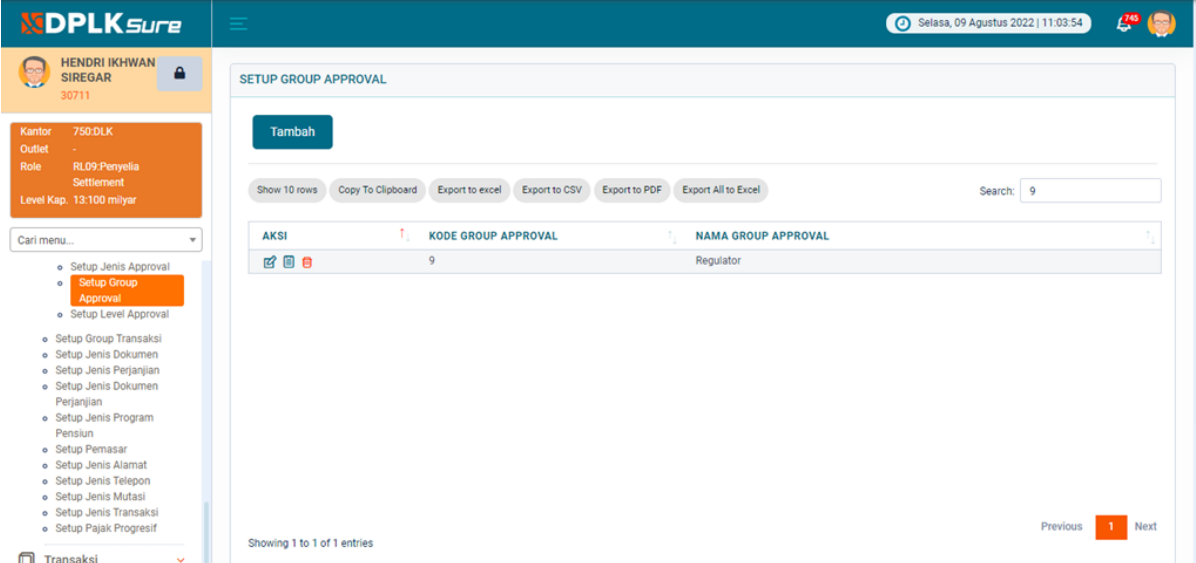
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document



Tester
Start Date
End Date

Automation Team
13 Feb 2023 20:09:34,980
13 Feb 2023 20:11:16,070

6. Search Data yang Akan Dihapus



The screenshot shows the 'SETUP GROUP APPROVAL' page in the DPLK Sure application. The page has a sidebar on the left with a menu containing 'Setup Jenis Approval', 'Setup Group Approval' (highlighted), and 'Setup Level Approval'. The main area displays a table with the following data:

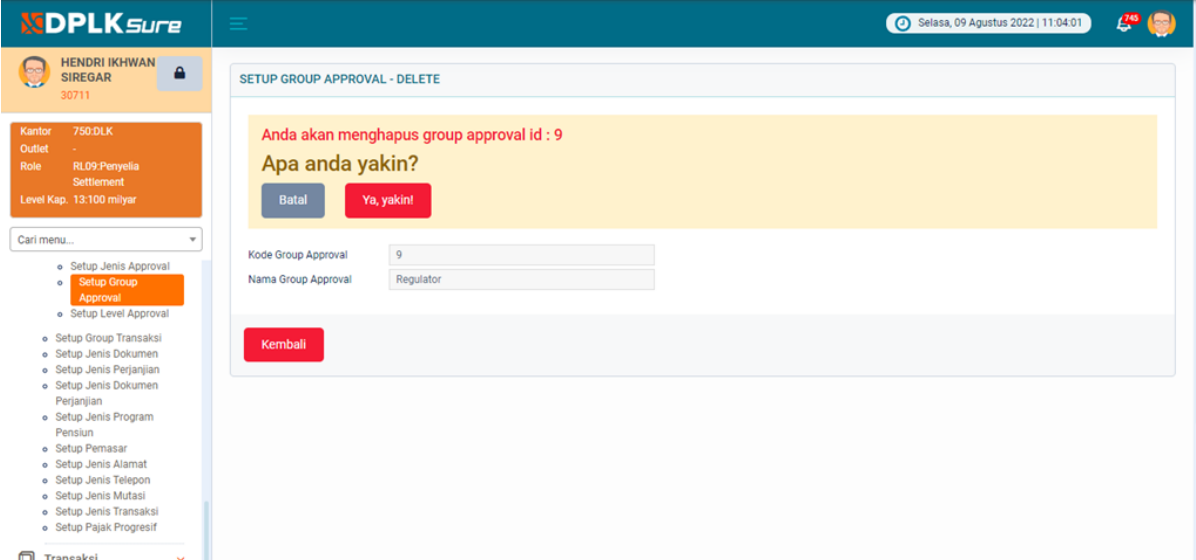
AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	9	Regulator

Below the table, it says 'Showing 1 to 1 of 1 entries'. At the bottom right, there are 'Previous' and 'Next' buttons.

7. Klik Button Delete



8. Klik Button Ya, yakin!



The screenshot shows the 'SETUP GROUP APPROVAL - DELETE' confirmation dialog in the DPLK Sure application. The dialog asks 'Anda akan menghapus group approval id : 9. Apa anda yakin?'. There are 'Batal' and 'Ya, yakin!' buttons. Below the dialog, there are input fields for 'Kode Group Approval' (9) and 'Nama Group Approval' (Regulator), and a 'Kembali' button.

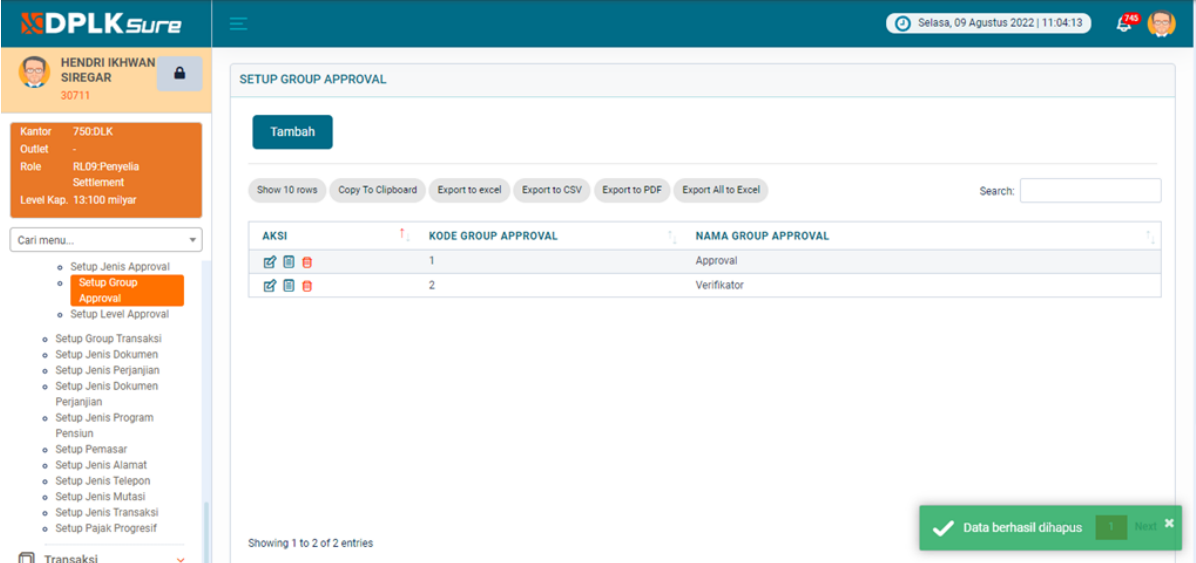
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 20:09:34,980
13 Feb 2023 20:11:16,070





9. Data Dengan Kode Group Approval : 9, Berhasil Dihapus



SETUP GROUP APPROVAL

Tambah

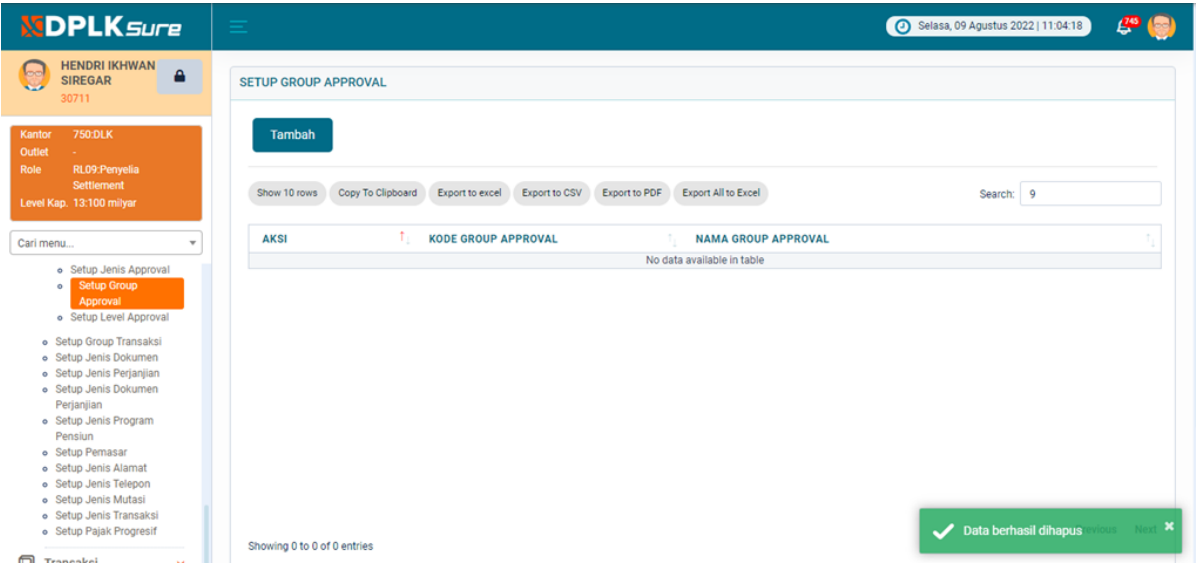
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	1	Approval
 	2	Verifikator

Showing 1 to 2 of 2 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Group Approval : 9, Setelah Dihapus



SETUP GROUP APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

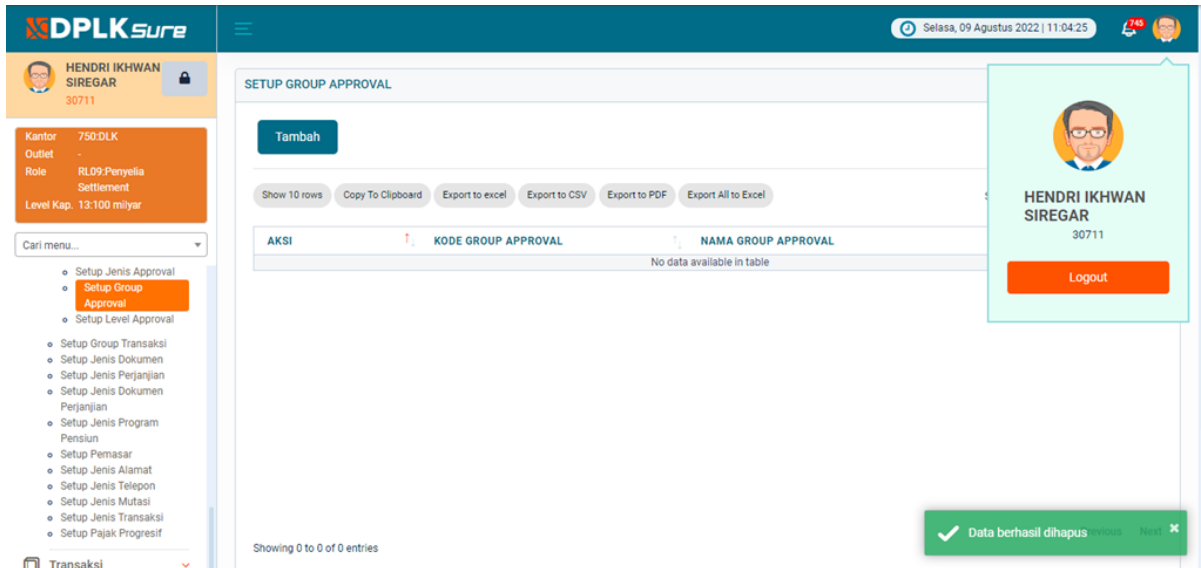
AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

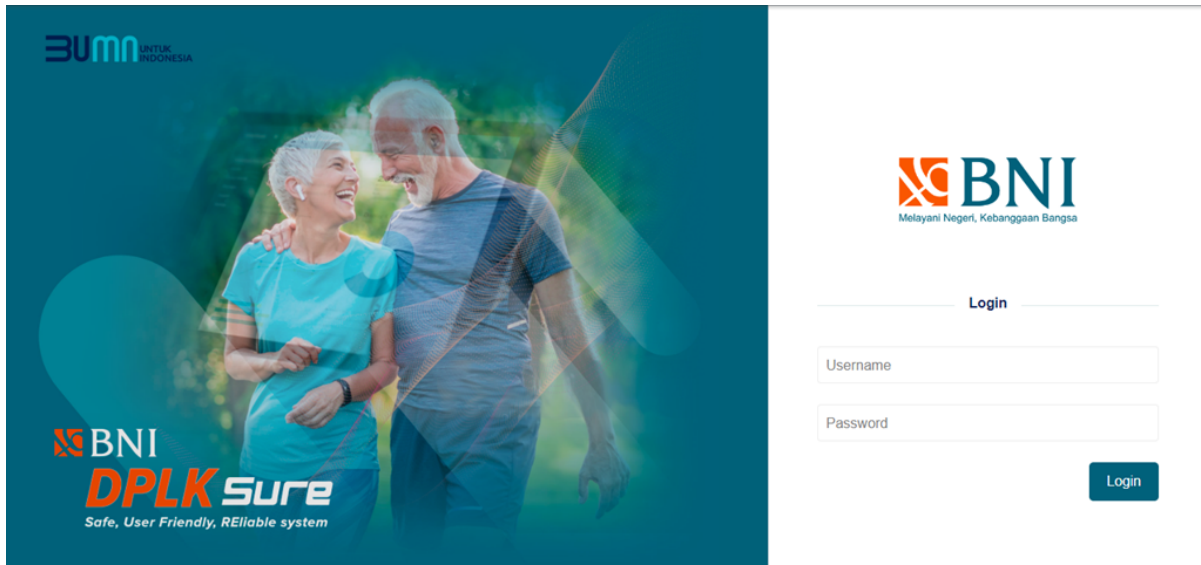
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 20:09:34,980
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:11:16,070
Description			

11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The page title is 'SETUP GROUP APPROVAL'. There is a 'Tambah' (Add) button and a table with columns 'AKSI', 'KODE GROUP APPROVAL', and 'NAMA GROUP APPROVAL'. 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 smiling.