

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 11:59:16,688
Short	Automation Test Execution Document	End Date	14 Feb 2023 12:00:36,619
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
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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 060-001	Normal - Kepesertaan	Hapus Setup Group Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Group Transaksi	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Group Transaksi : HHH, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKPS060-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Group Transaksi

Preparations

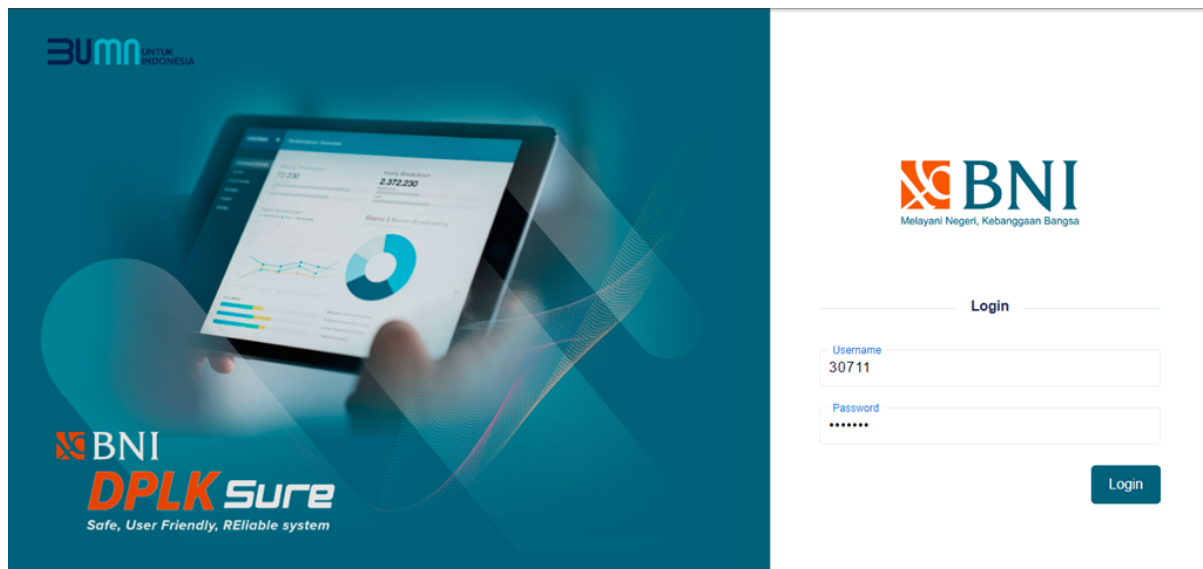
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Transaksi : HHH

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

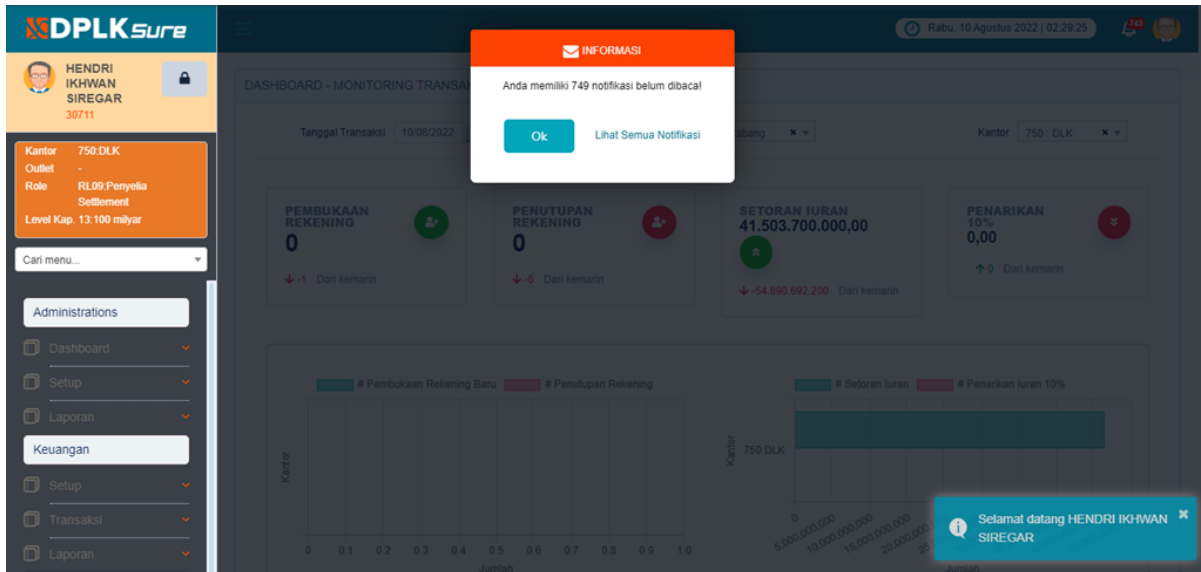
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 10/08/2022

Kantor: 750 : DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13.100 milyar

Cari menu...

Administrations

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

INFORMASI

Anda memiliki 749 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING

0

↓ -1 Dari kemarin

PENUTUPAN REKENING

0

↓ -4 Dari kemarin

SETORAN IURAN

41.503.700.000,00

↓ -54.890.692.200 Dari kemarin

PENARIKAN 10%

0,00

↑ 0 Dari kemarin

Bar Charts:

- # Pembukaan Rekening Baru (0)
- # Penutupan Rekening (0)
- # Setoran Iuran (41.503.700.000,00)
- # Penarikan Iuran 10% (0,00)

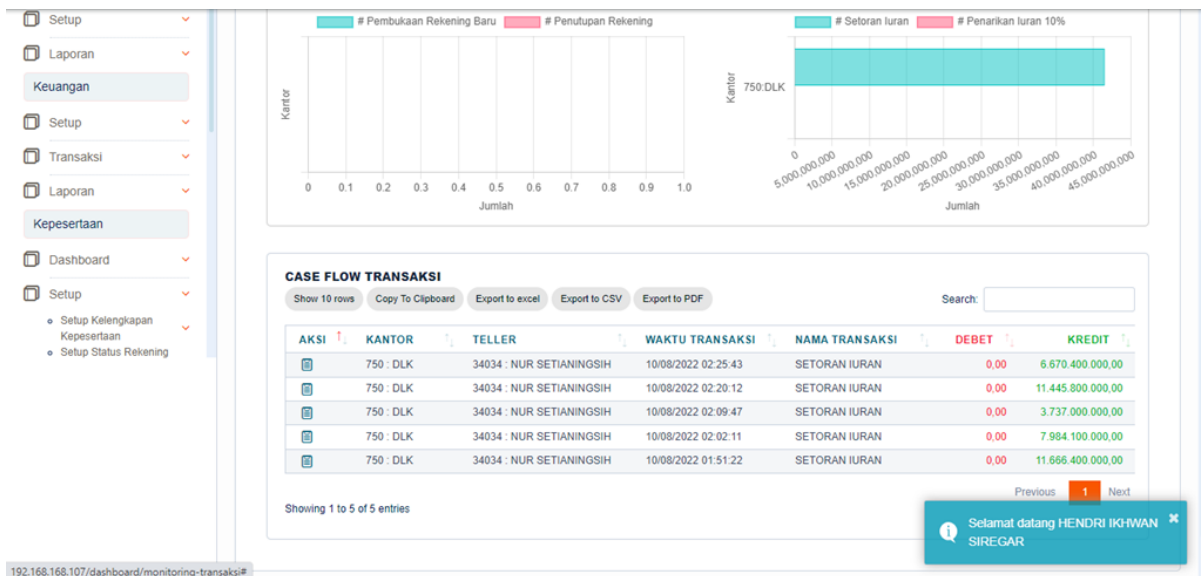
Case Flow Transaksi Table:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.737.000.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	7.984.100.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.666.400.000,00

Showing 1 to 5 of 5 entries

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 10/08/2022

Kantor: 750 : DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13.100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Setup Kelengkapan Kepesertaan
- Setup Status Rekening

PEMBUKAAN REKENING

0

↓ -1 Dari kemarin

PENUTUPAN REKENING

0

↓ -4 Dari kemarin

SETORAN IURAN

41.503.700.000,00

↓ -54.890.692.200 Dari kemarin

PENARIKAN 10%

0,00

↑ 0 Dari kemarin

Bar Charts:

- # Pembukaan Rekening Baru (0)
- # Penutupan Rekening (0)
- # Setoran Iuran (41.503.700.000,00)
- # Penarikan Iuran 10% (0,00)

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
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.737.000.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	7.984.100.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.666.400.000,00

Showing 1 to 5 of 5 entries

Selamat datang HENDRI IKHWAN SIREGAR

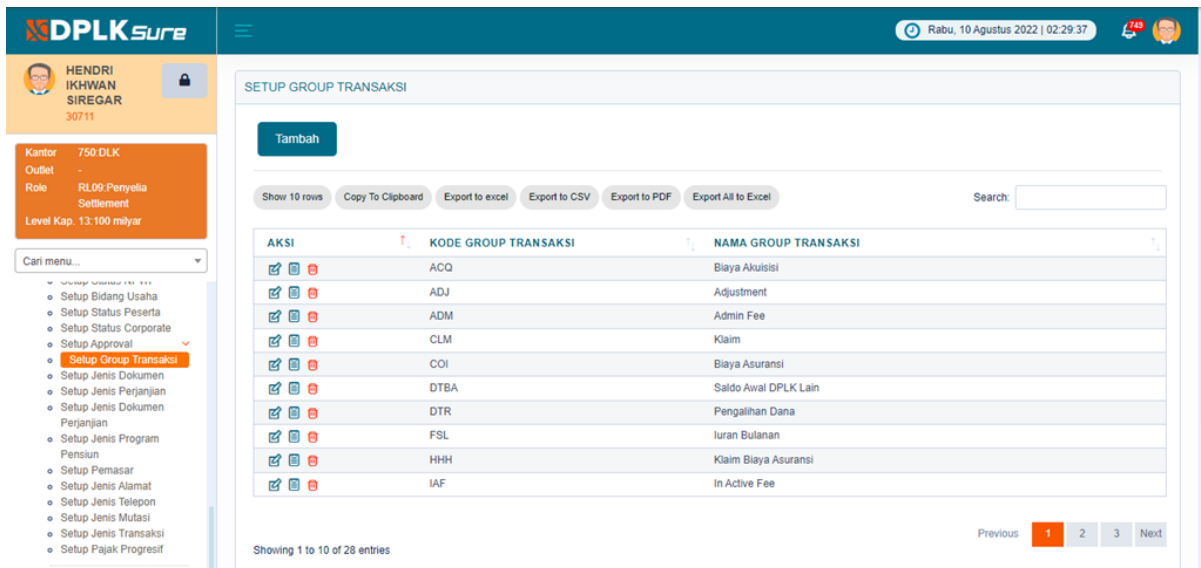
Project No
Project Type
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End Date

Automation Team
14 Feb 2023 11:59:16,688
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





























4. Pilih Submenu Setup Group Transaksi



SETUP GROUP TRANSAKSI

Tambah

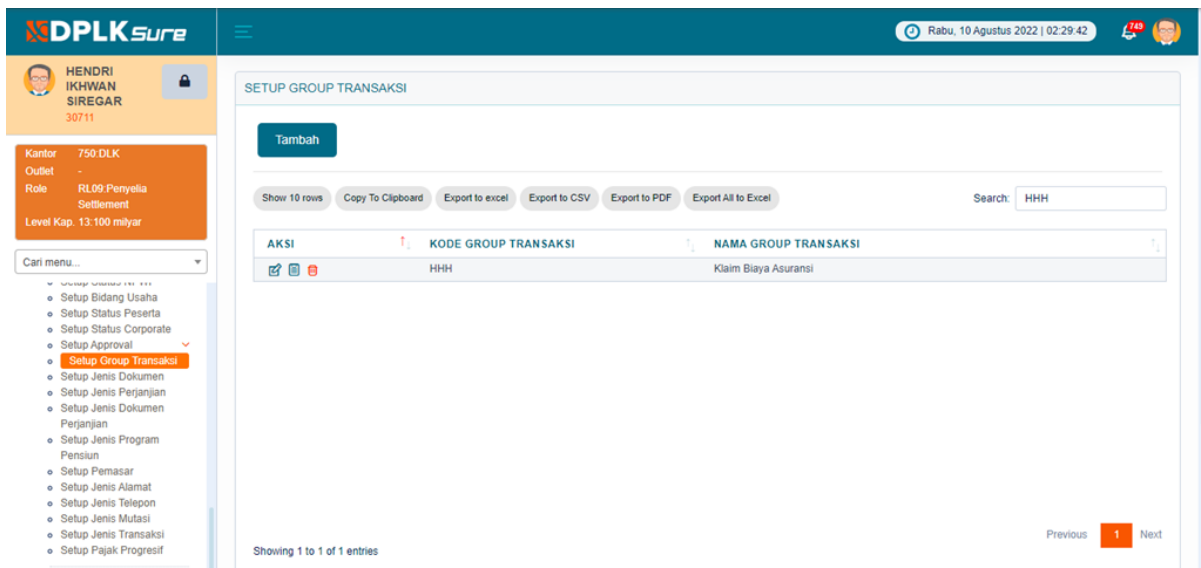
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	ACQ	Biaya Akuisisi
  	ADJ	Adjustment
  	ADM	Admin Fee
  	CLM	Klaim
  	COI	Biaya Asuransi
  	DTBA	Saldo Awal DPLK Lain
  	DTR	Pengalihan Dana
  	FSL	Iuran Bulanan
  	HHH	Klaim Biaya Asuransi
  	IAF	In Active Fee

Showing 1 to 10 of 28 entries

Previous 1 2 3 Next




5. Search Data yang Akan Dihapus



SETUP GROUP TRANSAKSI

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	HHH	Klaim Biaya Asuransi

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



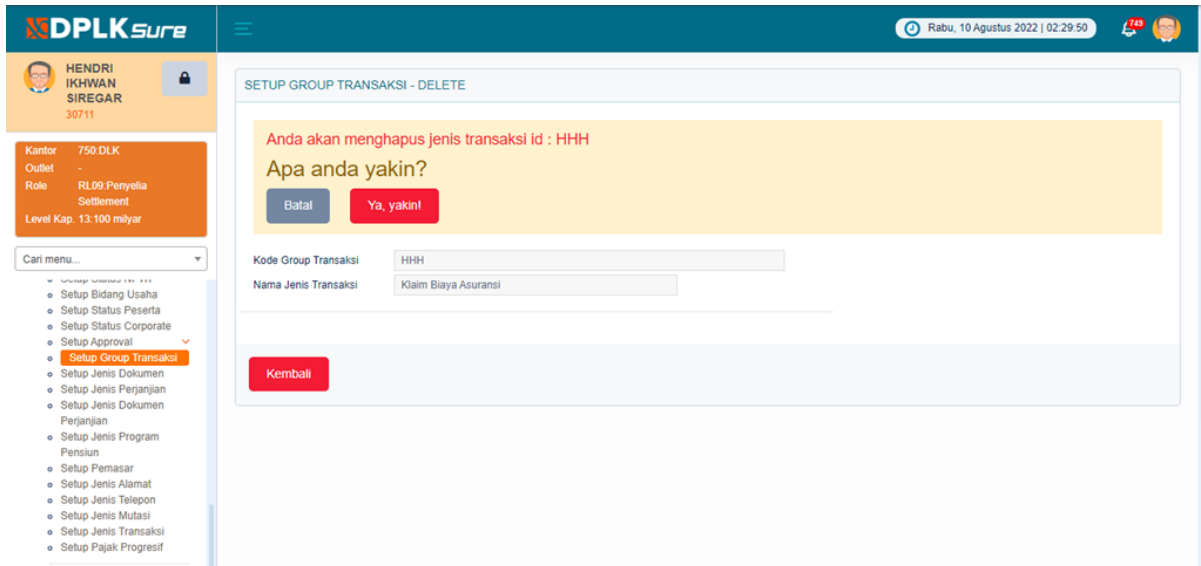
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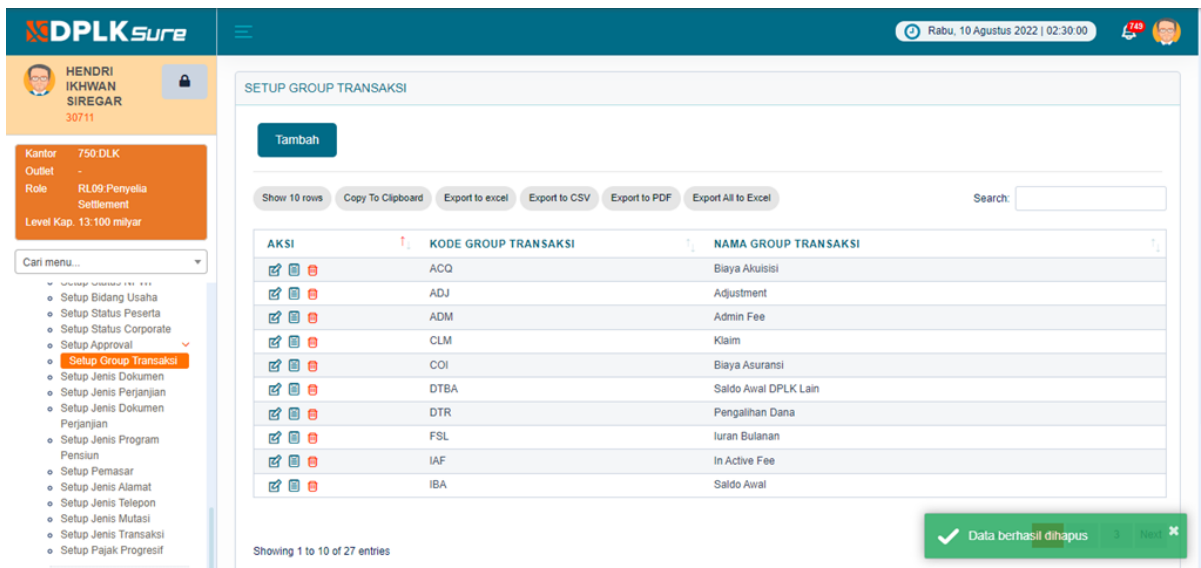
Automation Team
14 Feb 2023 11:59:16,688
14 Feb 2023 12:00:36,619

7. Klik Button Ya, yakin!

































The screenshot shows the DPLK Sure web application. On the left, a sidebar contains user information for HENDRI IKHWAN SIREGAR (30711) and a menu with 'Setup Group Transaksi' highlighted. The main area displays a confirmation dialog titled 'SETUP GROUP TRANSAKSI - DELETE'. The dialog asks 'Anda akan menghapus jenis transaksi id : HHH' and 'Apa anda yakin?'. It includes 'Batal' and 'Ya, yakin!' buttons. Below the dialog, the details for the transaction group are shown: Kode Group Transaksi: HHH, Nama Jenis Transaksi: Klaim Biaya Asuransi, and a 'Kembali' button.

8. Data Dengan Kode Group Transaksi : HHH, Berhasil Dihapus



The screenshot shows the DPLK Sure web application after the deletion of transaction group HHH. The sidebar remains the same. The main area displays the 'SETUP GROUP TRANSAKSI' page with a 'Tambah' button and a table of transaction groups. The table has columns for 'AKSI', 'KODE GROUP TRANSAKSI', and 'NAMA GROUP TRANSAKSI'. The data rows are as follows:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	ACQ	Biaya Akuisisi
  	ADJ	Adjustment
  	ADM	Admin Fee
  	CLM	Klaim
  	COI	Biaya Asuransi
  	DTBA	Saldo Awal DPLK Lain
  	DTR	Pengalihan Dana
  	FSL	Iuran Bulanan
  	IAF	In Active Fee
  	IBA	Saldo Awal

Showing 1 to 10 of 27 entries

A green notification banner at the bottom right states: 'Data berhasil dihapus'.

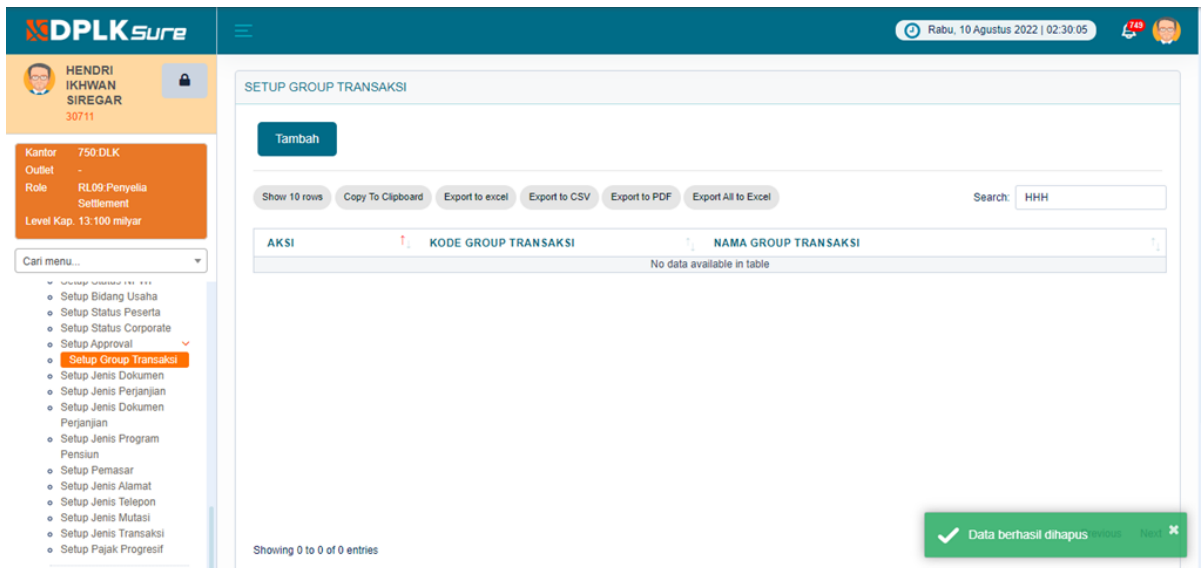
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9. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Dihapus



DPLK Sure | Rabu, 10 Agustus 2022 | 02:30:05

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi**
- 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

SETUP GROUP TRANSAKSI

Tambah

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

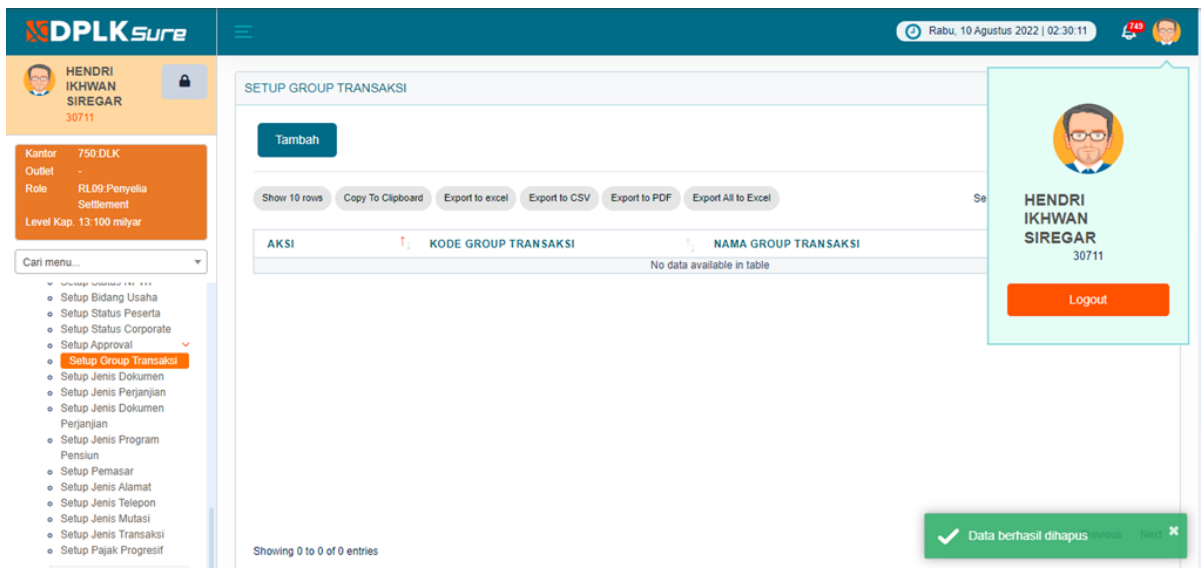
Search: HHH

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

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 02:30:11

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi**
- 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

SETUP GROUP TRANSAKSI

Tambah

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

Search: HHH

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

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

HENDRI IKHWAN SIREGAR 30711

Logout

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11. Berhasil Logout

