

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:26:38,765
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:27:57,268
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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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 032-001	Normal - Kepesertaan	Hapus 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 Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Transaksi : 090, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Transaksi : 090, 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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DPLKKPS032-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Jenis Transaksi

Preparations

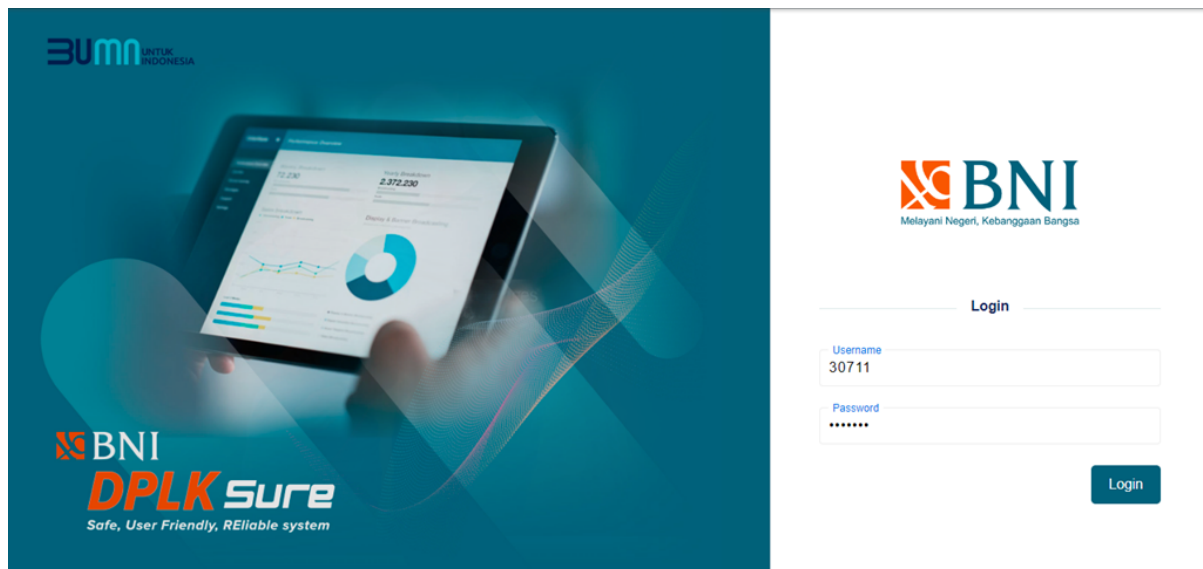
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Transaksi : 090

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

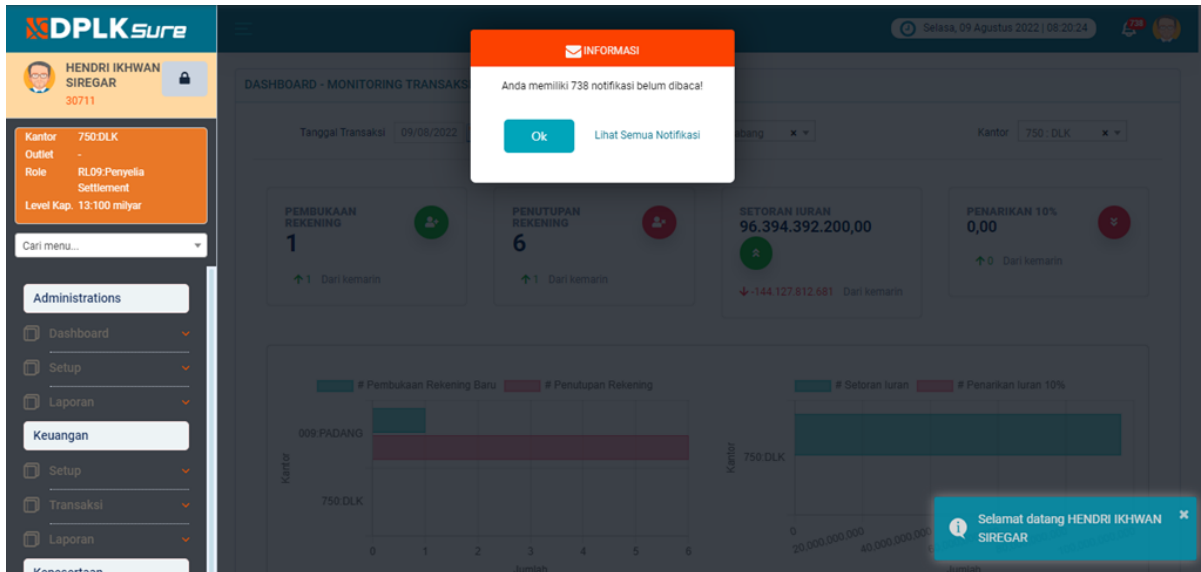
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 09/08/2022

Kantor: 750-DLK

INFORMASI
Anda memiliki 738 notifikasi belum dibaca!
[Ok] [Lihat Semua Notifikasi]

PEMBUKAAN REKENING
1
↑ 1 Dari kemarin

PENUTUPAN REKENING
6
↑ 1 Dari kemarin

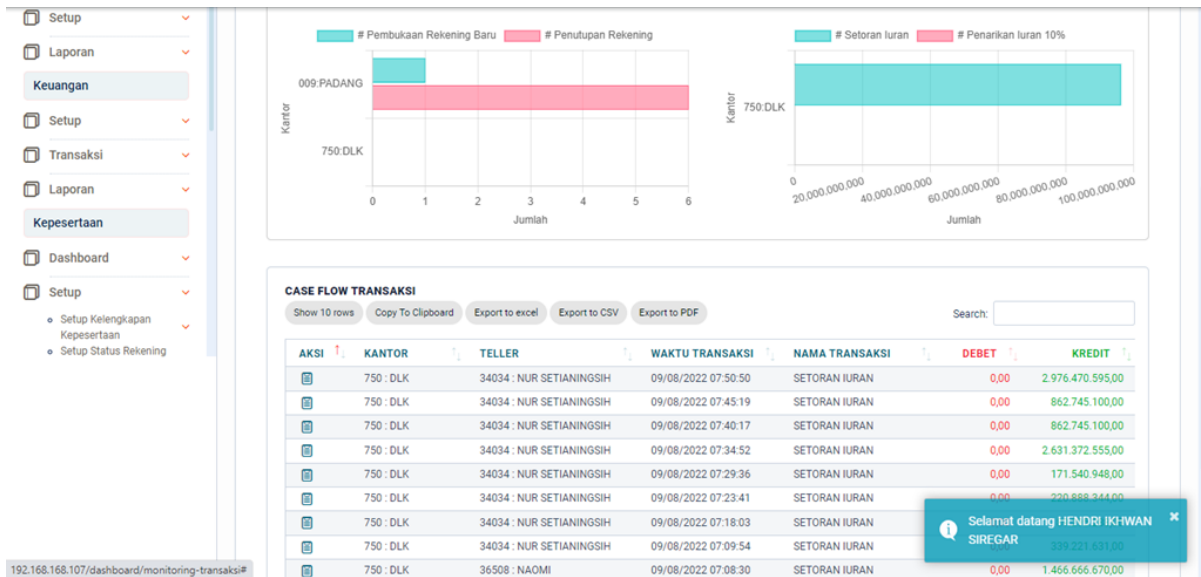
SETORAN IURAN
96.394.392.200,00
↓ -144.127.812.681 Dari kemarin

PENARIKAN 10%
0,00
↑ 0 Dari kemarin

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Kepesertaan
Dashboard
Setup
Transaksi
Laporan

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

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
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:50:50	SETORAN IURAN	0,00	2.976.470.595,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:45:19	SETORAN IURAN	0,00	862.745.100,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.888.344,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	339.221.631,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	1.466.666.670,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00

Selamat datang HENDRI IKHWAN SIREGAR

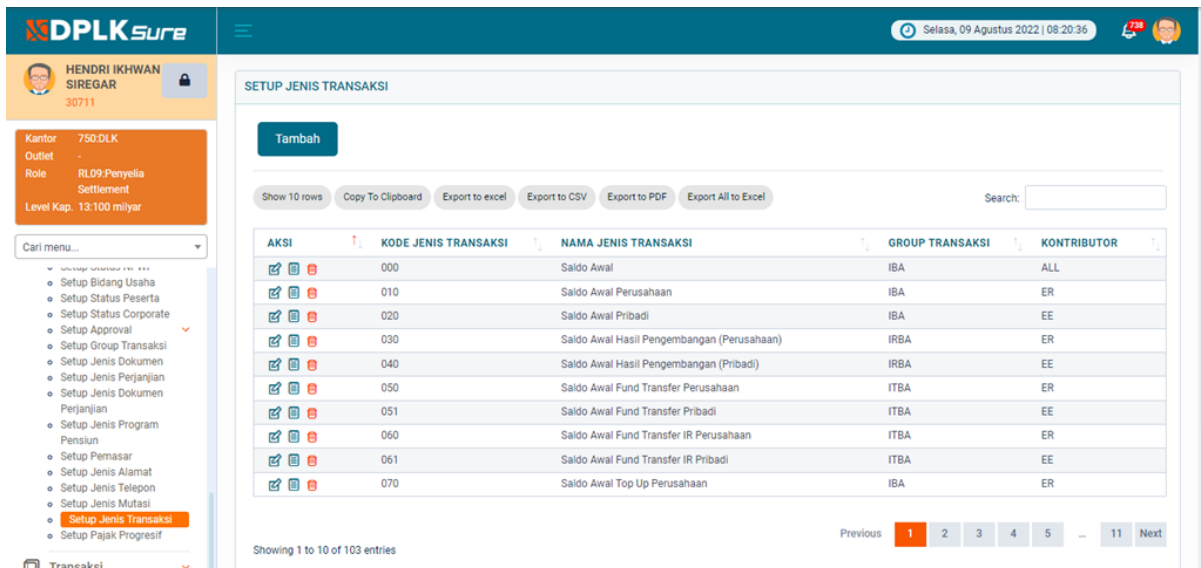
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4. Pilih Submenu Setup Jenis Transaksi



SETUP JENIS TRANSAKSI

Tambah

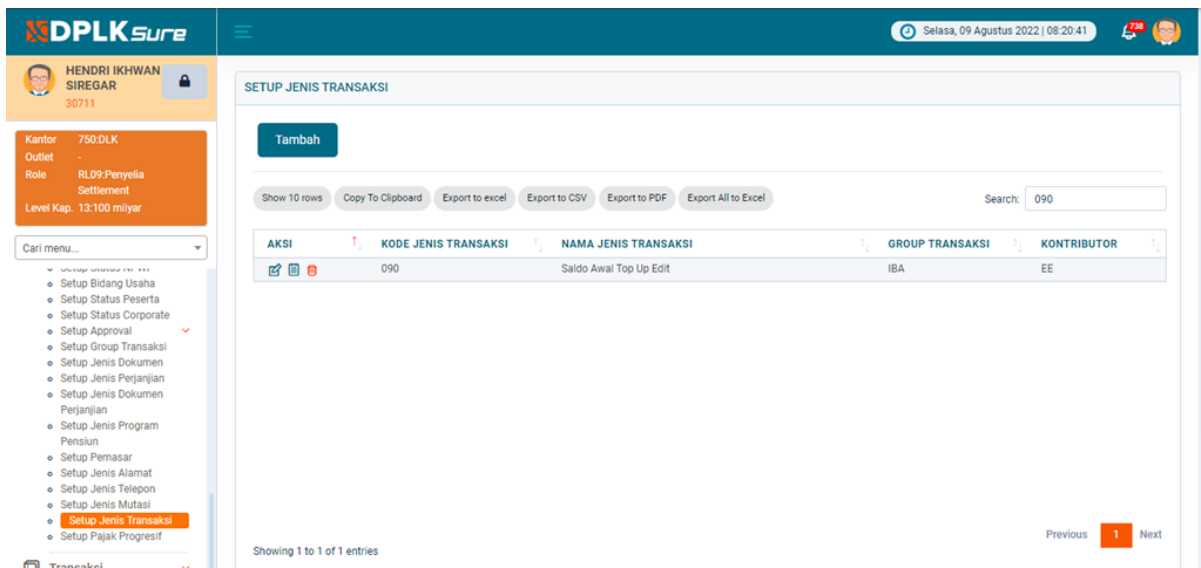
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 103 entries

Previous 1 2 3 4 5 -- 11 Next

5. Search Data yang Akan Dihapus



SETUP JENIS TRANSAKSI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

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

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



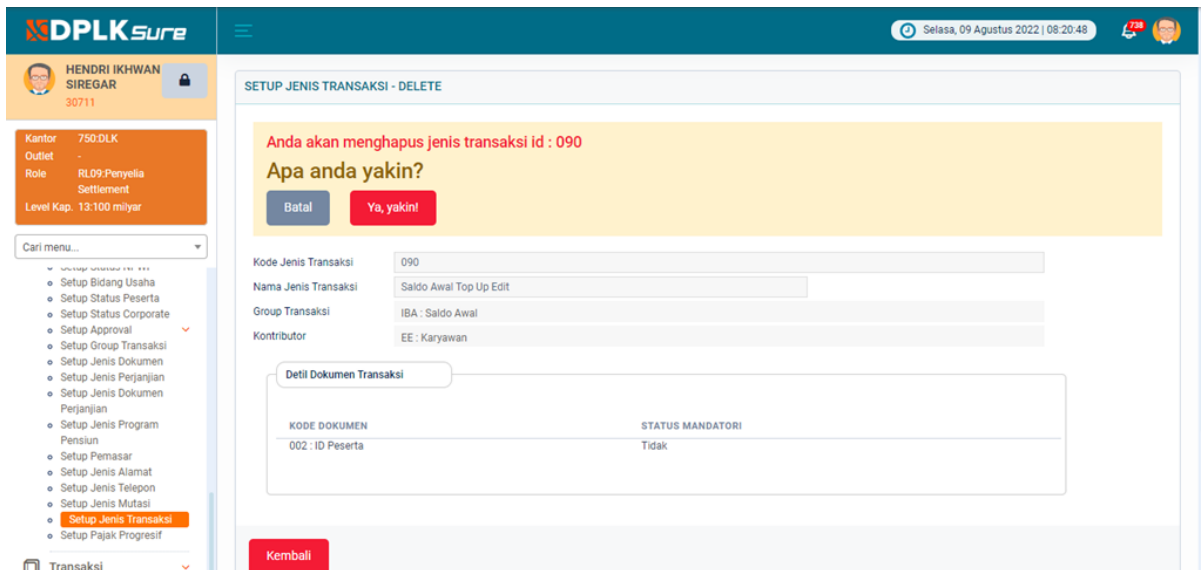
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7. Klik Button Ya, yakin!



SETUP JENIS TRANSAKSI - DELETE

Anda akan menghapus jenis transaksi id : 090
Apa anda yakin?

Batal Ya, yakin!

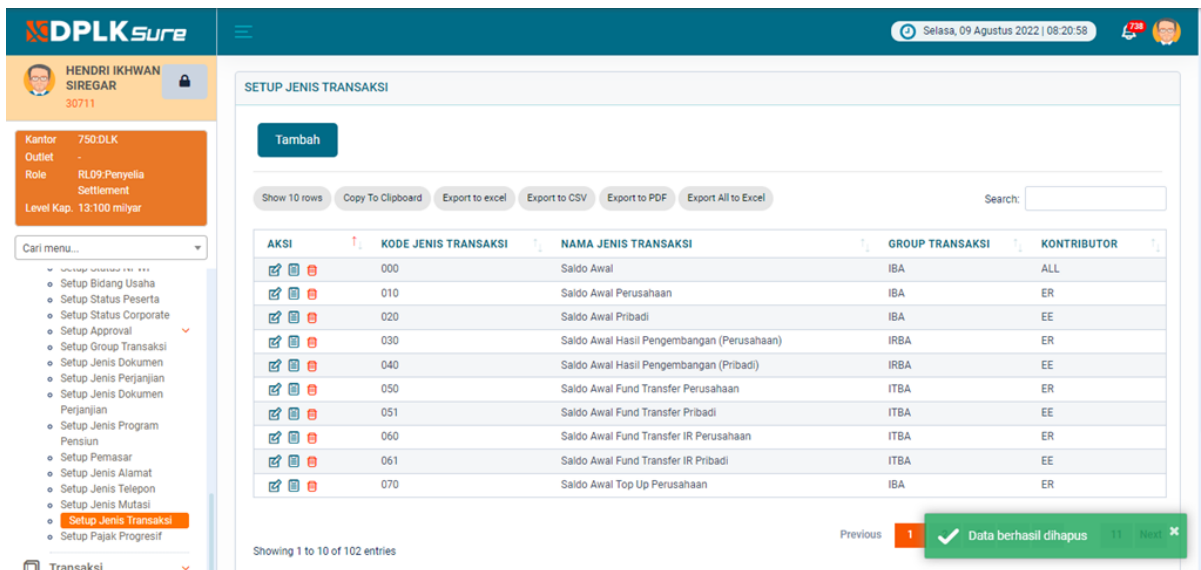
Kode Jenis Transaksi: 090
Nama Jenis Transaksi: Saldo Awal Top Up Edit
Group Transaksi: IBA : Saldo Awal
Kontributor: EE : Karyawan

Detil Dokumen Transaksi

KODE DOKUMEN	STATUS MANDATORI
002 : ID Peserta	Tidak

Kembali

8. Data Dengan Kode Jenis Transaksi : 090, Berhasil Dihapus



SETUP JENIS TRANSAKSI

Tambah

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

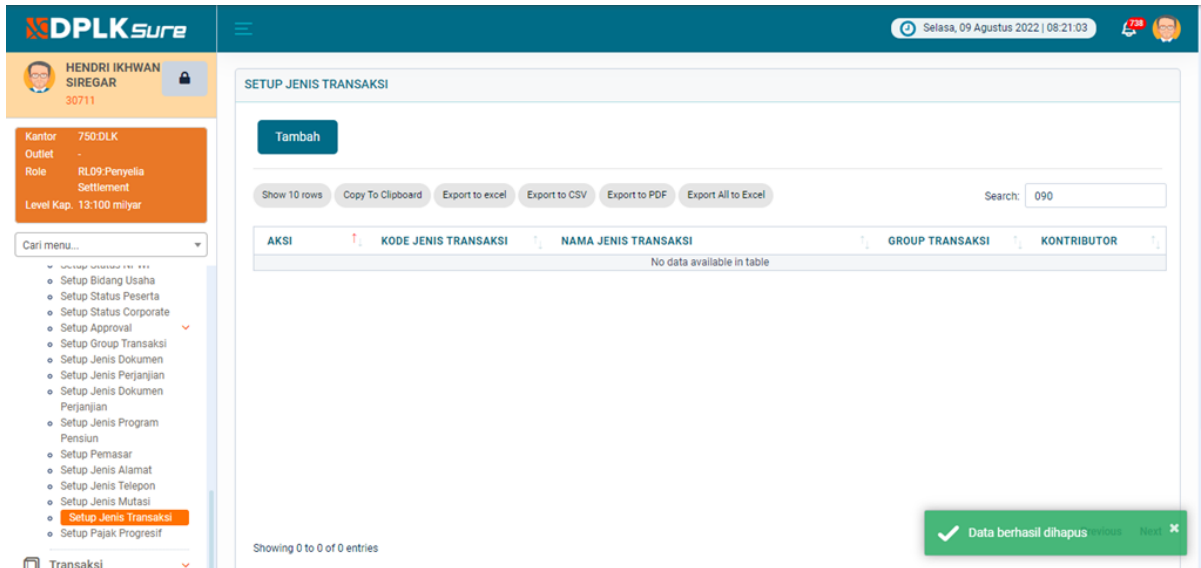
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
<input checked="" type="checkbox"/>	000	Saldo Awal	IBA	ALL
<input checked="" type="checkbox"/>	010	Saldo Awal Perusahaan	IBA	ER
<input checked="" type="checkbox"/>	020	Saldo Awal Pribadi	IBA	EE
<input checked="" type="checkbox"/>	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 102 entries

Previous 1 Data berhasil dihapus 11 Next

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9. Berikut Data Dengan Kode Jenis Transaksi : 090, Setelah Dihapus



SETUP JENIS TRANSAKSI

Tambah

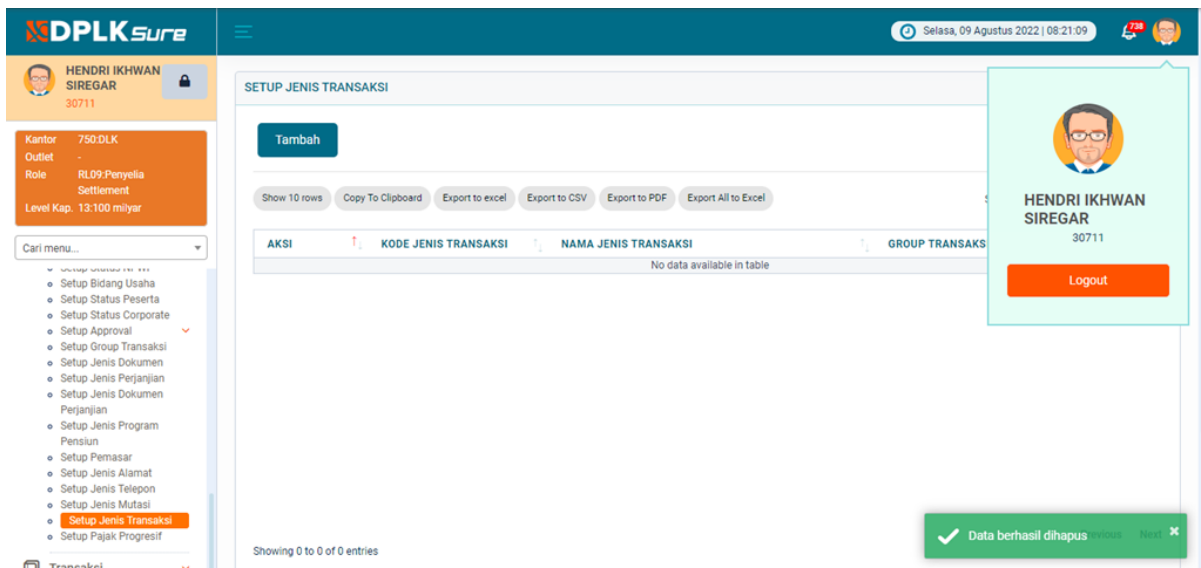
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

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

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



SETUP JENIS TRANSAKSI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
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

