

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 16:22:25,794
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:24:04,682
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 017-001	Normal - Kepesertaan	Tambah Setup Jenis Mutasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Mutasi	Passed
			5. Klik Button Tambah	Done
			6. Klik Button Tambah Untuk Tambah Detil Dokumen Mutasi	Done
			7. Isi Semua Fields yang Dibutuhkan Untuk Tambah Detil Dokumen Mutasi, Kemudian Klik Button Simpan	Done
			8. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Ditambahkan	Passed
			10. Data Dengan Kode Jenis Mutasi : 55, Telah Tersedia	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS017-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Jenis Mutasi

Preparations

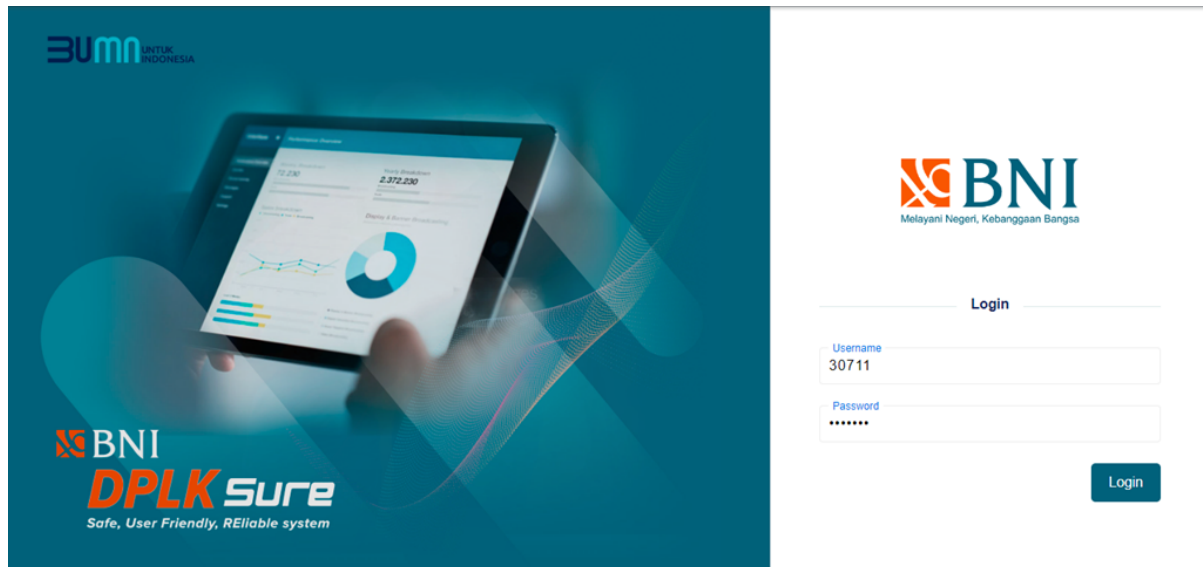
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Mutasi : 55
05. Nama Jenis Mutasi : Penarikan Dana 5%
06. Kode Dokumen : 002 : ID Peserta
07. Status Mandatori : Tidak

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

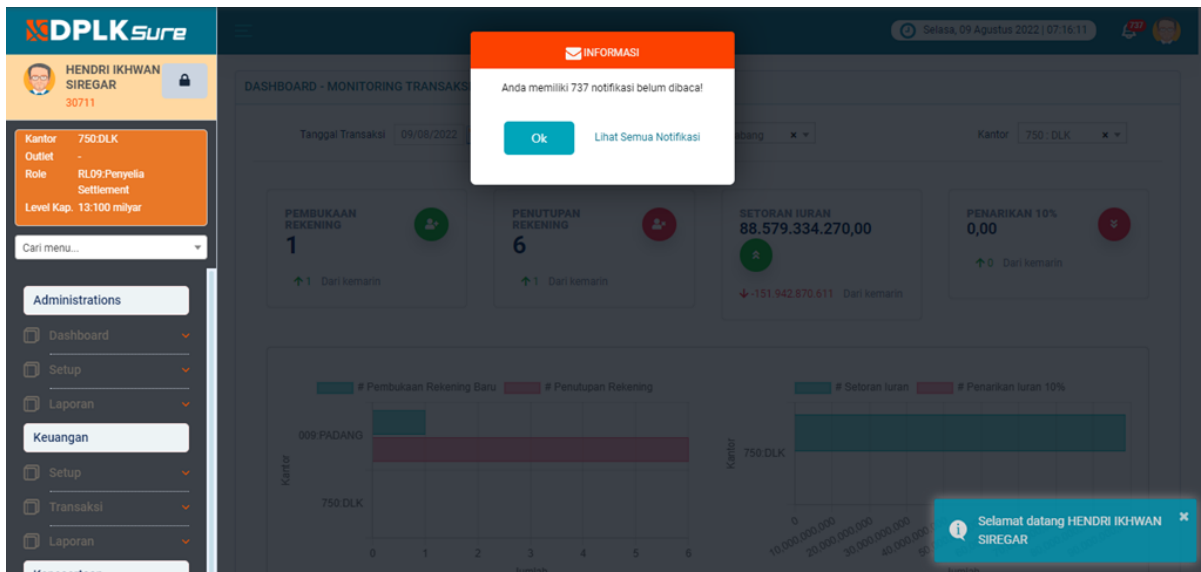
Project No
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 09/08/2022

Kantor: 750 : DLK

INFORMASI
Anda memiliki 737 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING
1
↑ 1 Dari kemarin

PENUTUPAN REKENING
6
↑ 1 Dari kemarin

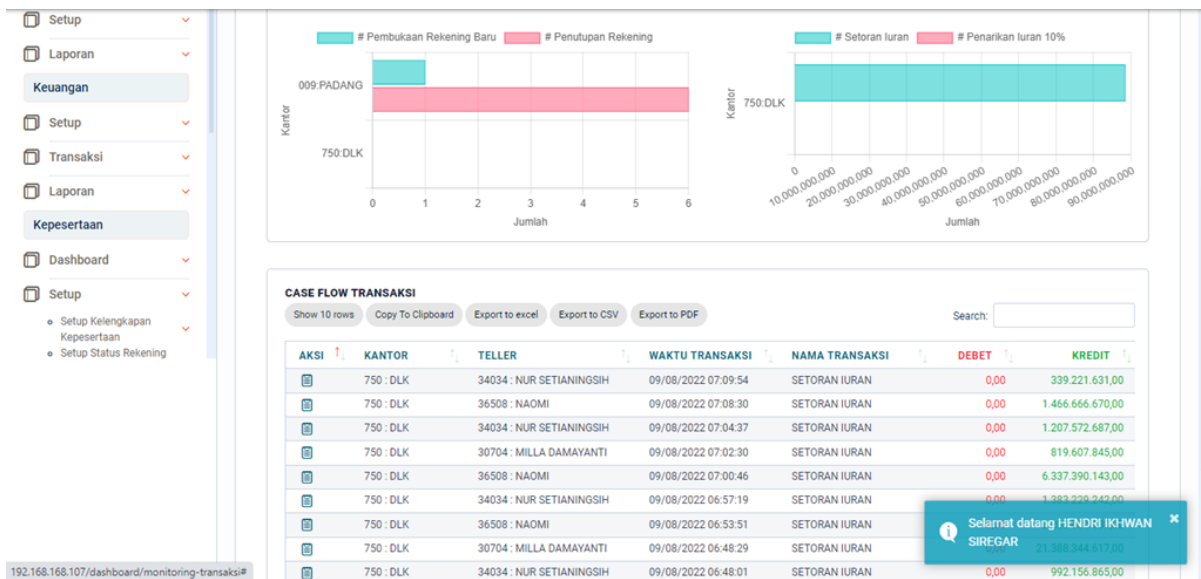
SETORAN IURAN
88.579.334.270,00
↓ -131.942.870.611 Dari kemarin

PENARIKAN 10%
0,00
↑ 0 Dari kemarin

Charts:
Pembukaan Rekening Baru (009: PADANG)
Penutupan Rekening (750: DLK)
Setoran Iuran (750: DLK)
Penarikan Iuran 10% (750: DLK)

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Kepesertaan
Dashboard
Setup
Setup Kelengkapan Kepesertaan
Setup Status Rekening

Charts:
Pembukaan Rekening Baru (009: PADANG)
Penutupan Rekening (750: DLK)
Setoran Iuran (750: DLK)
Penarikan Iuran 10% (750: DLK)

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 07:09:54	SETORAN IURAN	0,00	339.221.631,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:04:37	SETORAN IURAN	0,00	1.207.572.687,00
[icon]	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 07:02:30	SETORAN IURAN	0,00	819.607.845,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 07:00:46	SETORAN IURAN	0,00	6.337.390.143,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:57:19	SETORAN IURAN	0,00	1.383.223.242,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 06:53:51	SETORAN IURAN	0,00	21.388.344.617,00
[icon]	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	992.156.865,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:48:01	SETORAN IURAN	0,00	992.156.865,00

Selamat datang HENDRI IKHWAN SIREGAR

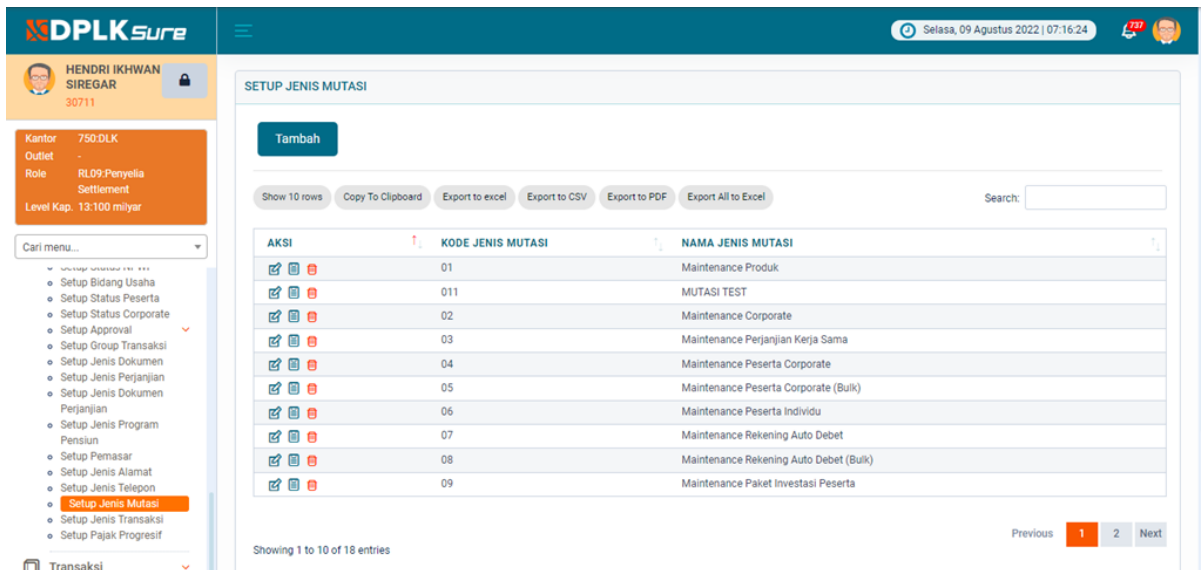
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4. Pilih Submenu Setup Jenis Mutasi



SETUP JENIS MUTASI

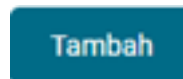
Tambah

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

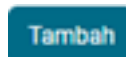
AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
	01	Maintenance Produk
	011	MUTASI TEST
	02	Maintenance Corporate
	03	Maintenance Perjanjian Kerja Sama
	04	Maintenance Peserta Corporate
	05	Maintenance Peserta Corporate (Bulk)
	06	Maintenance Peserta Individu
	07	Maintenance Rekening Auto Debet
	08	Maintenance Rekening Auto Debet (Bulk)
	09	Maintenance Paket Investasi Peserta

Showing 1 to 10 of 18 entries Previous 1 2 Next

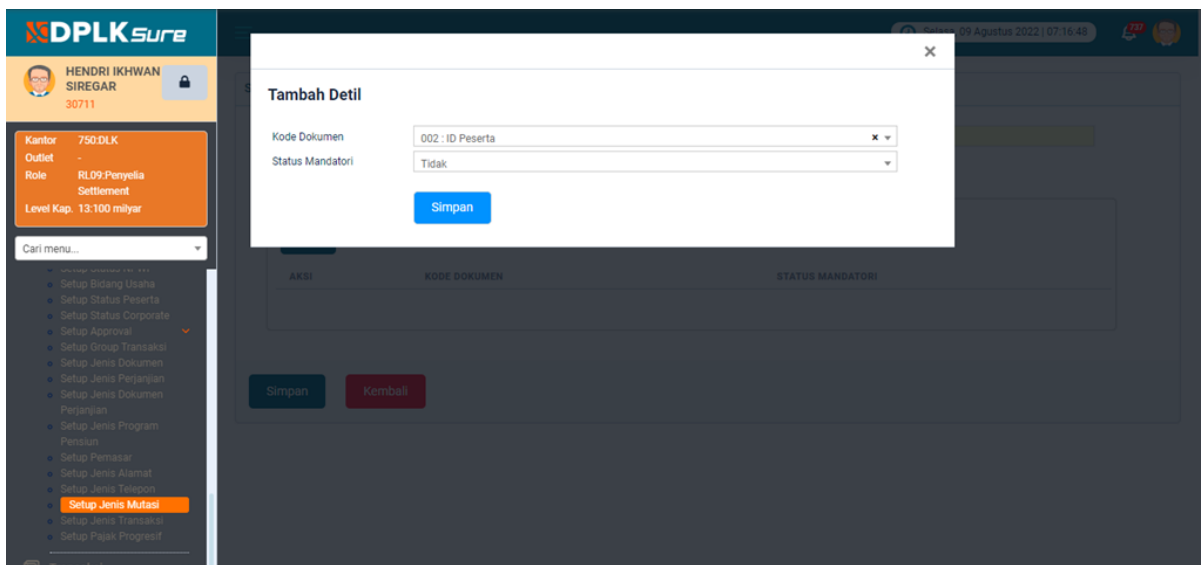
5. Klik Button Tambah



6. Klik Button Tambah Untuk Tambah Detil Dokumen Mutasi



7. Isi Semua Fields yang Dibutuhkan Untuk Tambah Detil Dokumen Mutasi, Kemudian Klik Button Simpan



Tambah Detil

Kode Dokumen 002 : ID Peserta x

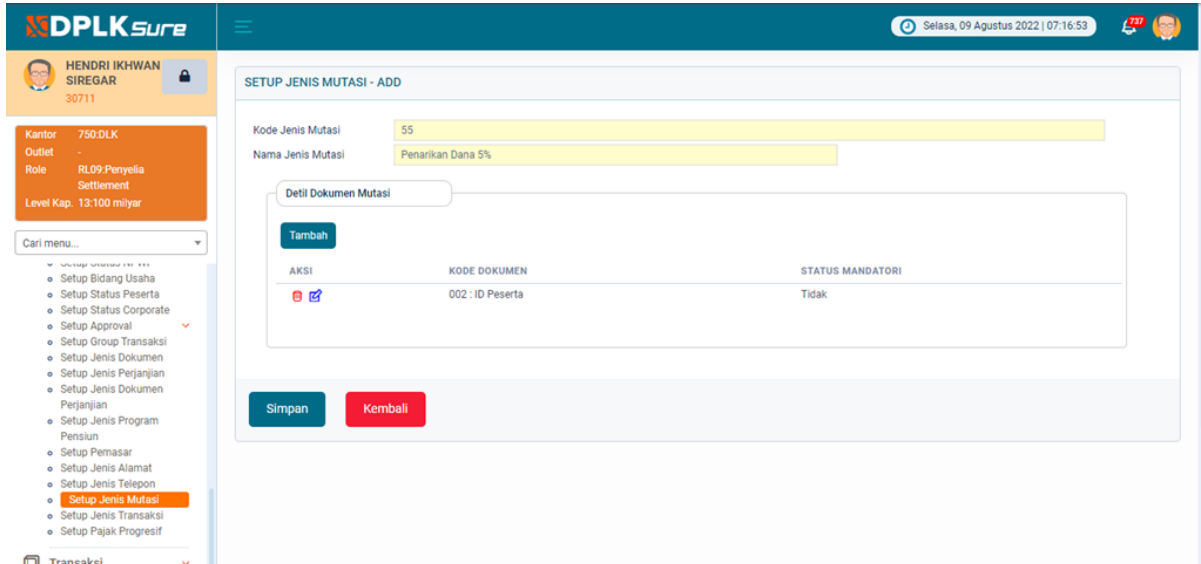
Status Mandatori Tidak

Simpan

Simpan Kembali

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8. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan





SETUP JENIS MUTASI - ADD

Kode Jenis Mutasi: 55

Nama Jenis Mutasi: Penarikan Dana 5%

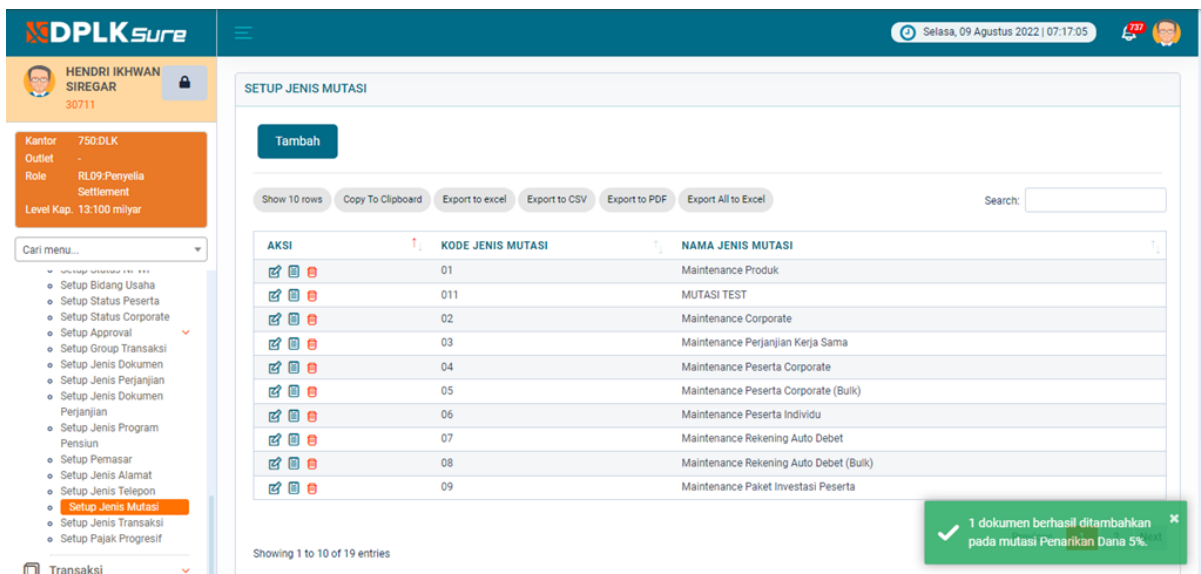
Detail Dokumen Mutasi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
 	002 : ID Peserta	Tidak

Simpan Kembali





















9. Data Berhasil Ditambahkan



SETUP JENIS MUTASI

Tambah

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

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	01	Maintenance Produk
 	011	MUTASI TEST
 	02	Maintenance Corporate
 	03	Maintenance Perjanjian Kerja Sama
 	04	Maintenance Peserta Corporate
 	05	Maintenance Peserta Corporate (Bulk)
 	06	Maintenance Peserta Individu
 	07	Maintenance Rekening Auto Debet
 	08	Maintenance Rekening Auto Debet (Bulk)
 	09	Maintenance Paket Investasi Peserta

Showing 1 to 10 of 19 entries

1 dokumen berhasil ditambahkan pada mutasi Penarikan Dana 5%

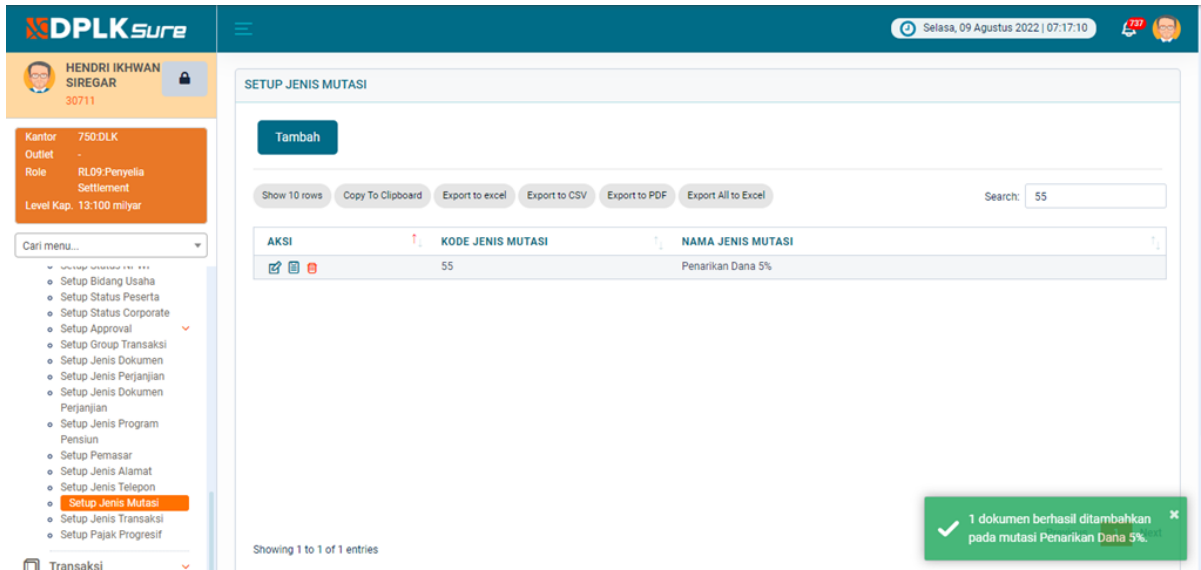
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10. Data Dengan Kode Jenis Mutasi : 55, Telah Tersedia



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia 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
- Setup Jenis Perjanjian
- 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 MUTASI

Tambah

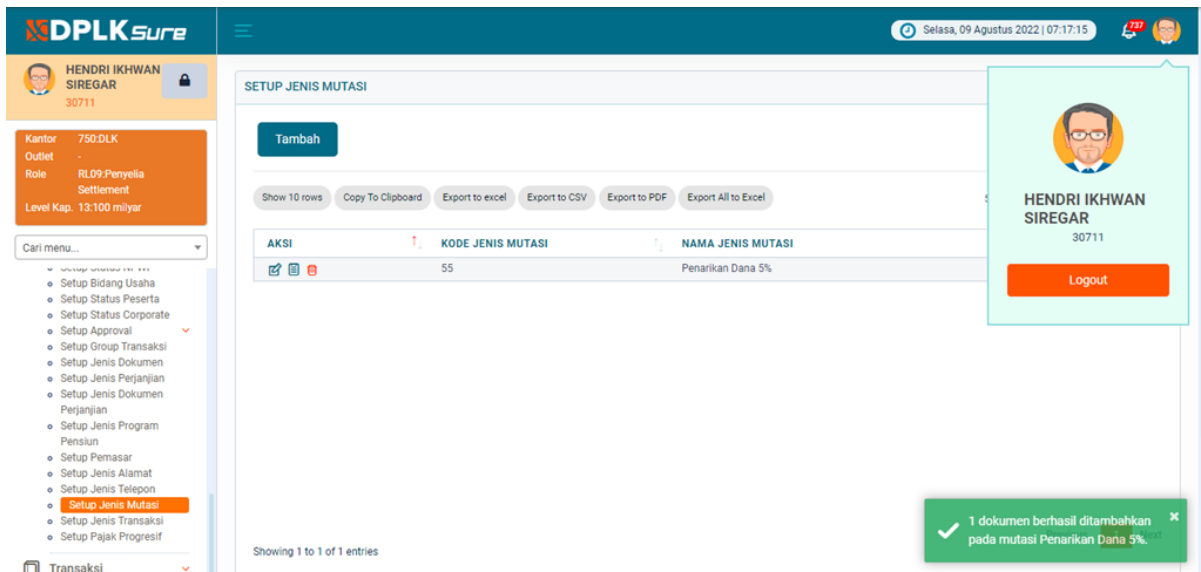
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 55

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	55	Penarikan Dana 5%

Showing 1 to 1 of 1 entries

1 dokumen berhasil ditambahkan pada mutasi Penarikan Dana 5%

11. Klik Button Logout



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia 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
- Setup Jenis Perjanjian
- 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 MUTASI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 55

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	55	Penarikan Dana 5%

Showing 1 to 1 of 1 entries

HENDRI IKHWAN SIREGAR 30711

Logout

1 dokumen berhasil ditambahkan pada mutasi Penarikan Dana 5%

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12. Berhasil Logout

