

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Mar 2023 13:06:47,590
Short	Automation Test Execution Document	End Date	06 Mar 2023 13:08:15,502
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
DPLKKEU 008-001	Normal - Transaksi Keuangan Klaim	Inquiry Penerimaan Teller Perorangan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			8. Klik Button View	Done
			9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-09-00012	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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DPLKKEU008-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry Penerimaan Teller Perorangan

Preparations

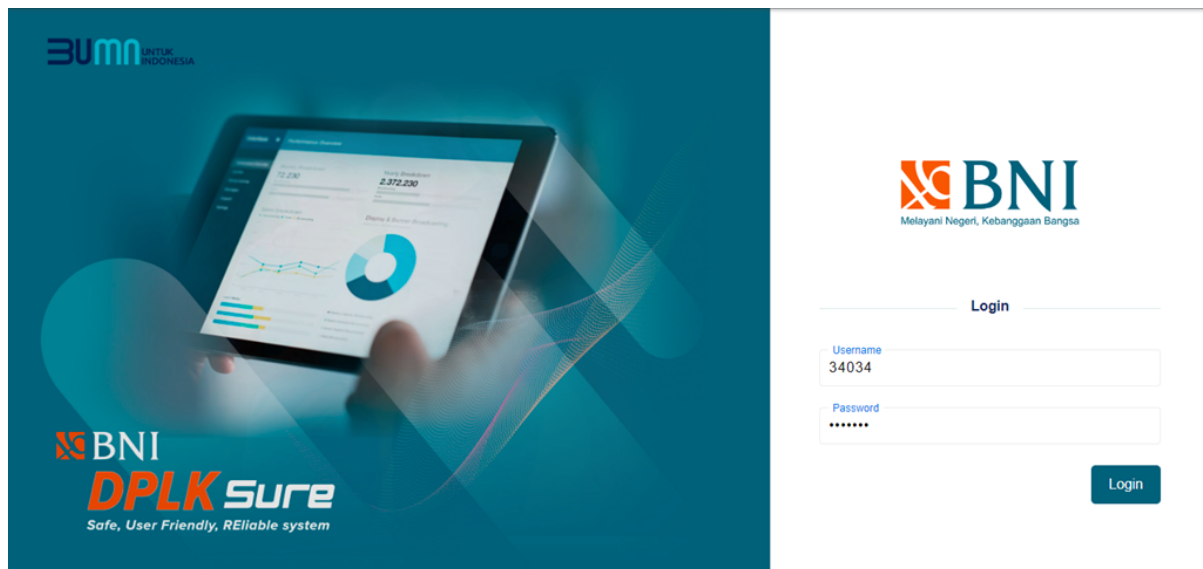
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-09-00012

Exit Criteria

Data Penerimaan Teller Perorangan berhasil diinquiry

Test Steps

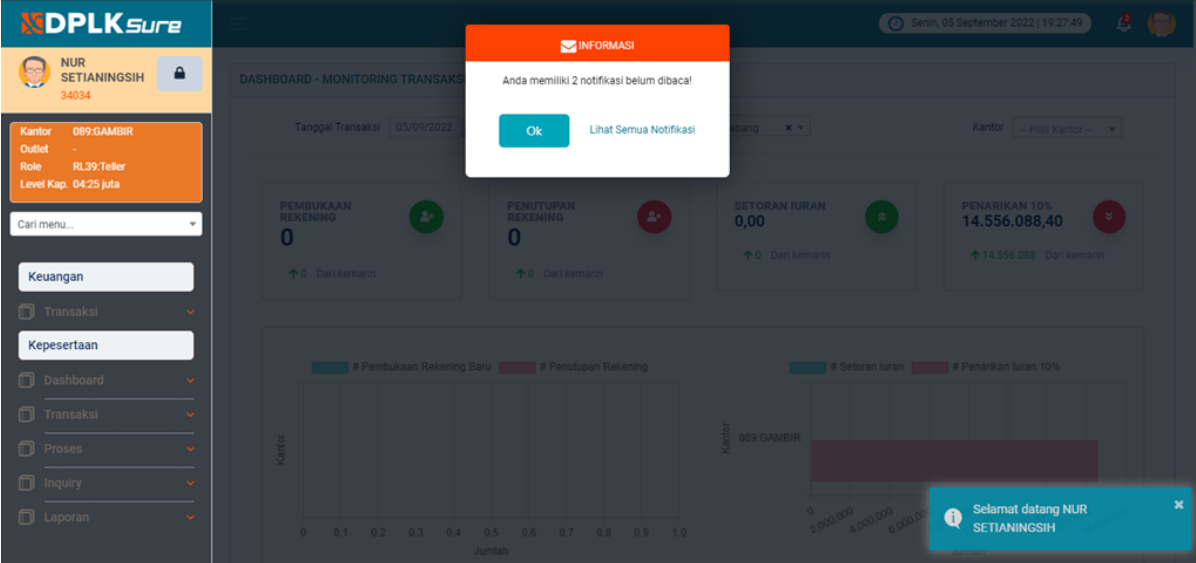
1. Input Data Login



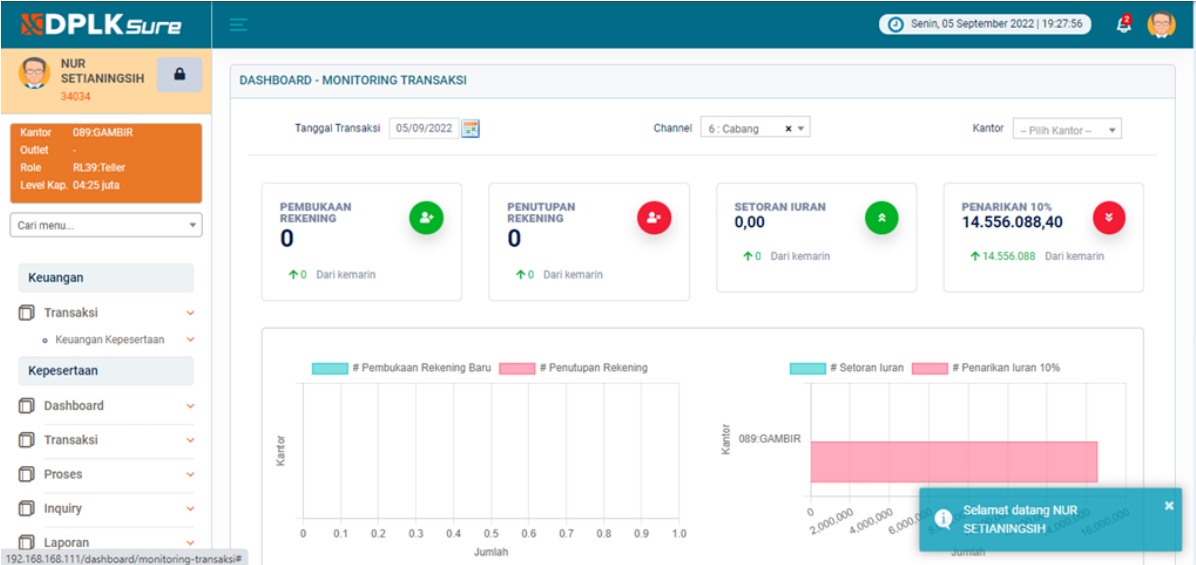
UserID: 34034

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2. Login Berhasil

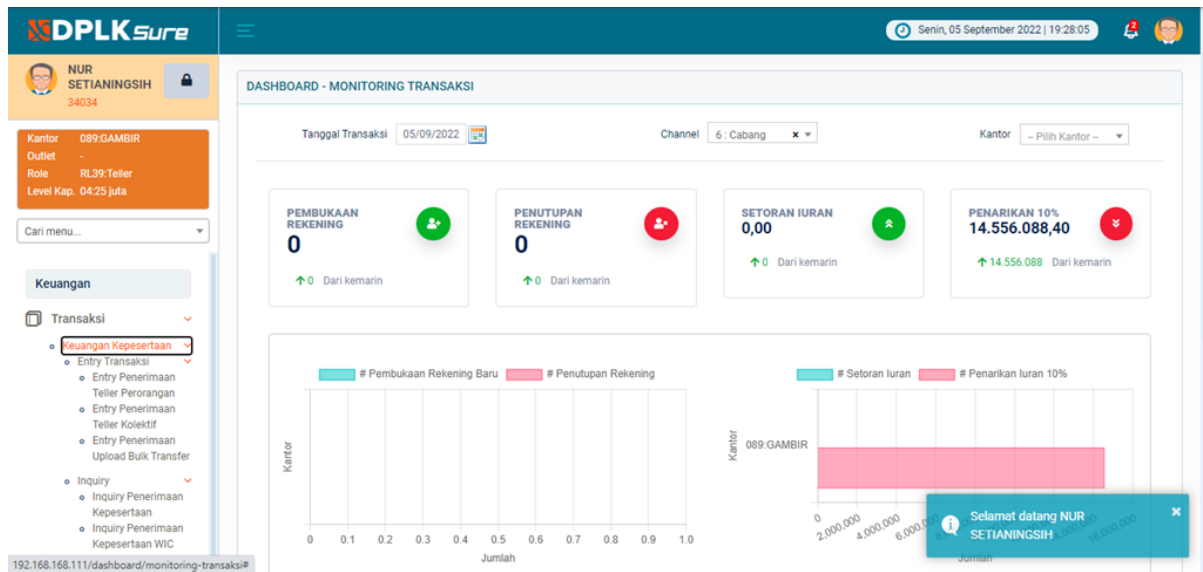


3. Pilih Sidebar Transaksi Pada Keuangan

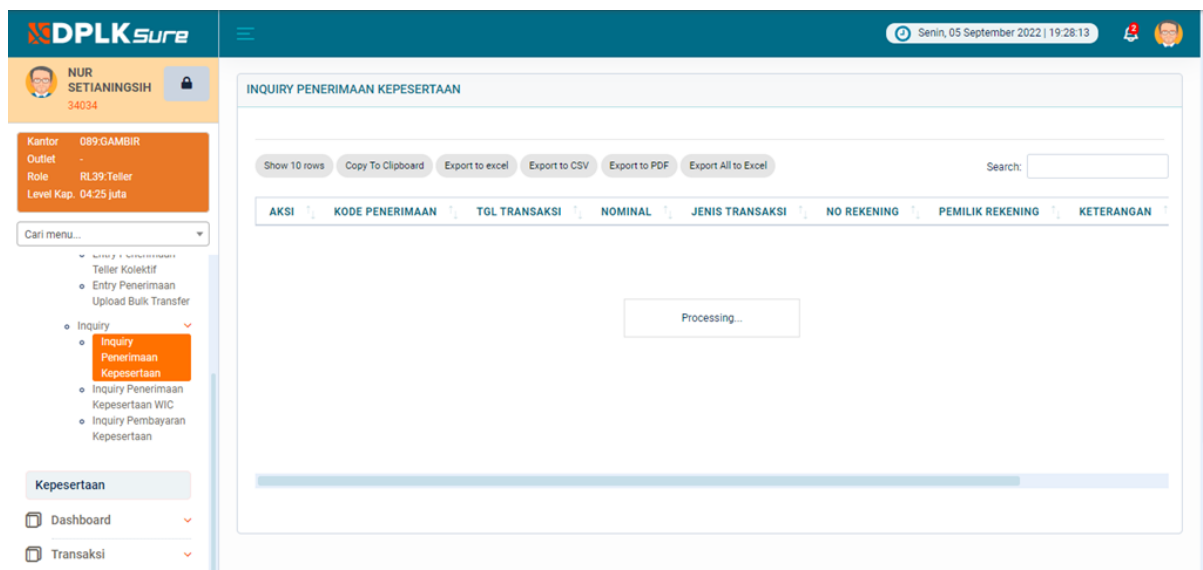


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4. Pilih Submenu Keuangan Kepesertaan

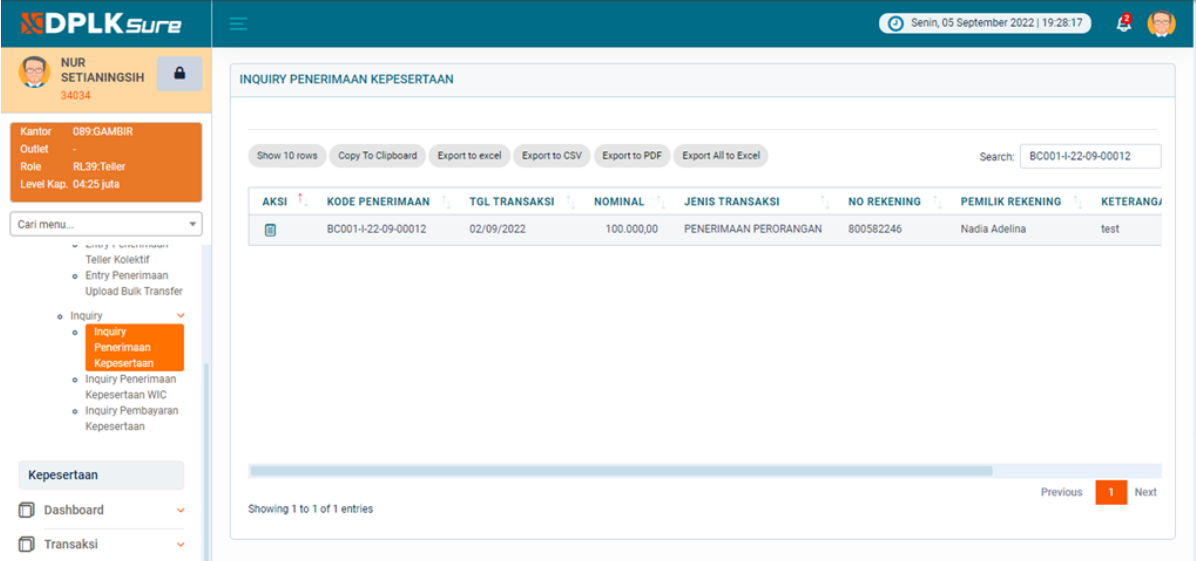


5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan



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6. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012

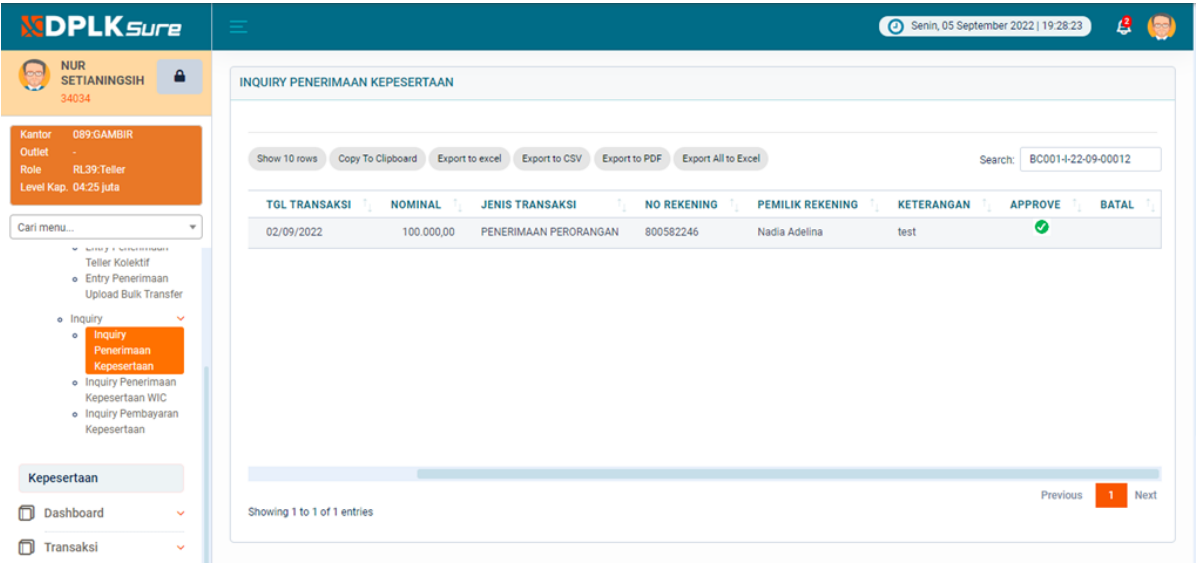


The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (NUR SETIANINGSIH, 34034) and a menu. The main area displays the 'INQUIRY PENERIMAAN KEPESERTAAN' page. A search bar at the top right contains the code 'BC001-I-22-09-00012'. Below the search bar is a table with the following data:

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN
	BC001-I-22-09-00012	02/09/2022	100.000,00	PENERIMAAN PERORANGAN	800582246	Nadia Adelina	test

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous', '1', and 'Next' are visible.

7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012



This screenshot is similar to the previous one but shows an additional column in the table, 'APPROVE', with a green checkmark icon. The table data is as follows:

TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
02/09/2022	100.000,00	PENERIMAAN PERORANGAN	800582246	Nadia Adelina	test		

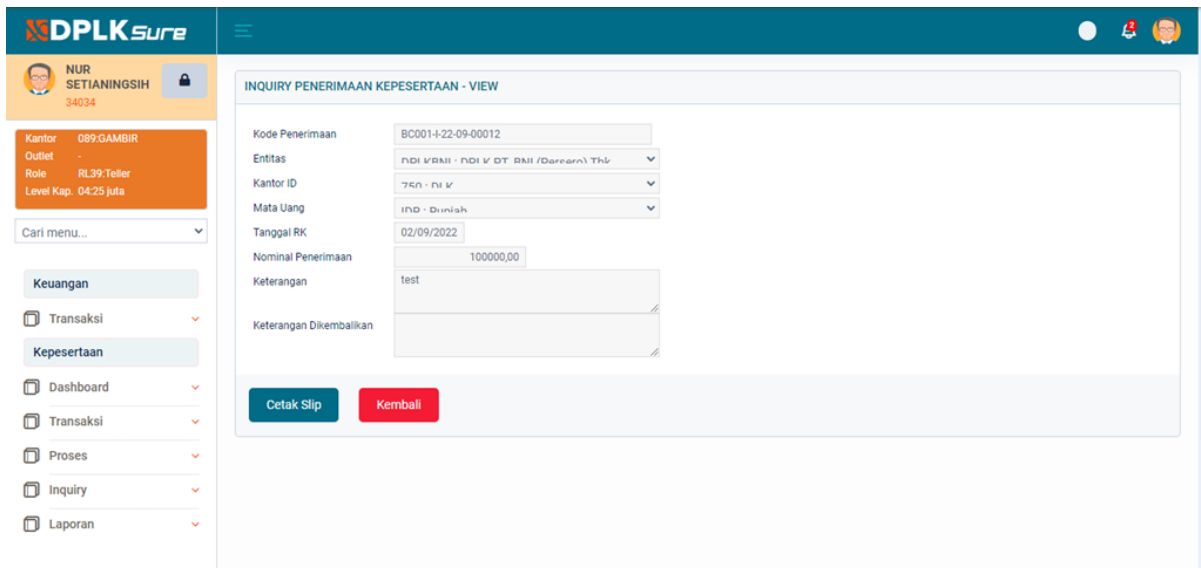
The 'Showing 1 to 1 of 1 entries' and navigation buttons remain at the bottom.

8. Klik Button View



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9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-09-00012



DPLK Sure

NUR SETIANINGSIH
34034

Kantor: 089 GAMBIR
Outlet: -
Role: RL39: Teller
Level Kap: 0425 juta

Cari menu...

Keuangan

- Transaksi

Kepesertaan

- Dashboard
- Transaksi
- Proses
- Inquiry
- Laporan

INQUIRY PENERIMAAN KEPESERTAAN - VIEW

Kode Penerimaan: BC001-I-22-09-00012

Entitas: BNI KBNH - BNI K DT BNI (Darean) Tbk

Kantor ID: 750 - DLK

Mata Uang: IDR - Rupiah

Tanggal RK: 02/09/2022

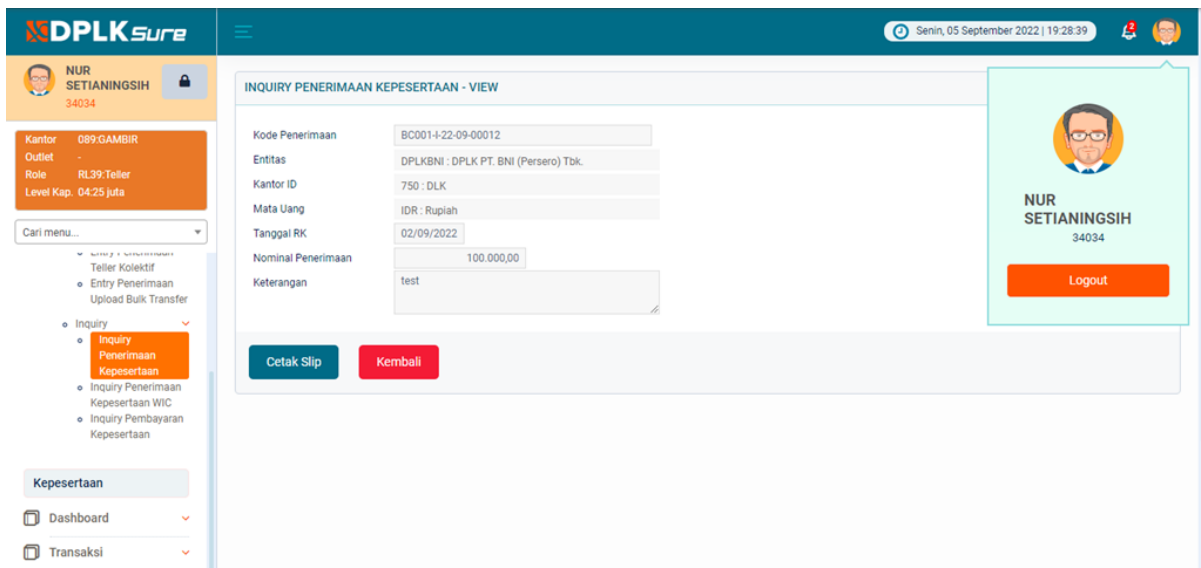
Nominal Penerimaan: 100000,00

Keterangan: test

Keterangan Dikembalikan:

Cetak Slip **Kembali**

10. Klik Button Logout



DPLK Sure

NUR SETIANINGSIH
34034

Kantor: 089 GAMBIR
Outlet: -
Role: RL39: Teller
Level Kap: 0425 juta

Cari menu...

Keuangan

- Transaksi

Kepesertaan

- Dashboard
- Transaksi

INQUIRY PENERIMAAN KEPESERTAAN - VIEW

Kode Penerimaan: BC001-I-22-09-00012

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Mata Uang: IDR : Rupiah

Tanggal RK: 02/09/2022

Nominal Penerimaan: 100.000,00

Keterangan: test

Cetak Slip **Kembali**

Logout

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11. Berhasil Logout

