

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 15:00:54,667
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:02:37,831
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	<b>CR</b> / IR / MR	Start Date	29 Mar 2023 15:00:54,667
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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

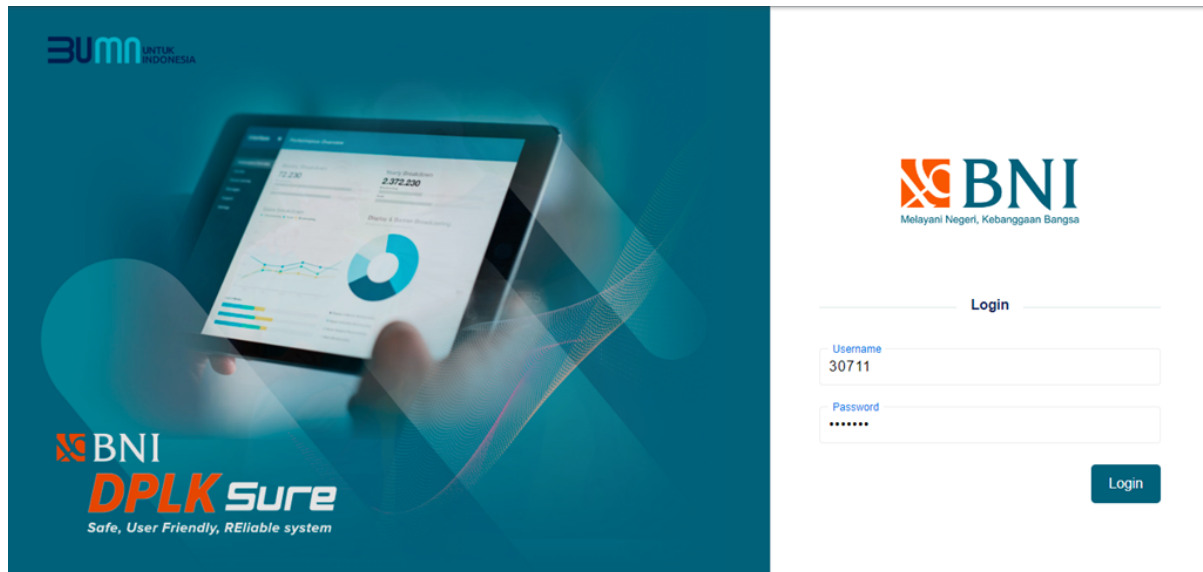
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Mutasi : 55
05. Nama Jenis Mutasi : Penarikan Dana 5%
06. Kode Dokumen : 002 : ID Peserta
07. Status Mandatori : Tidak

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

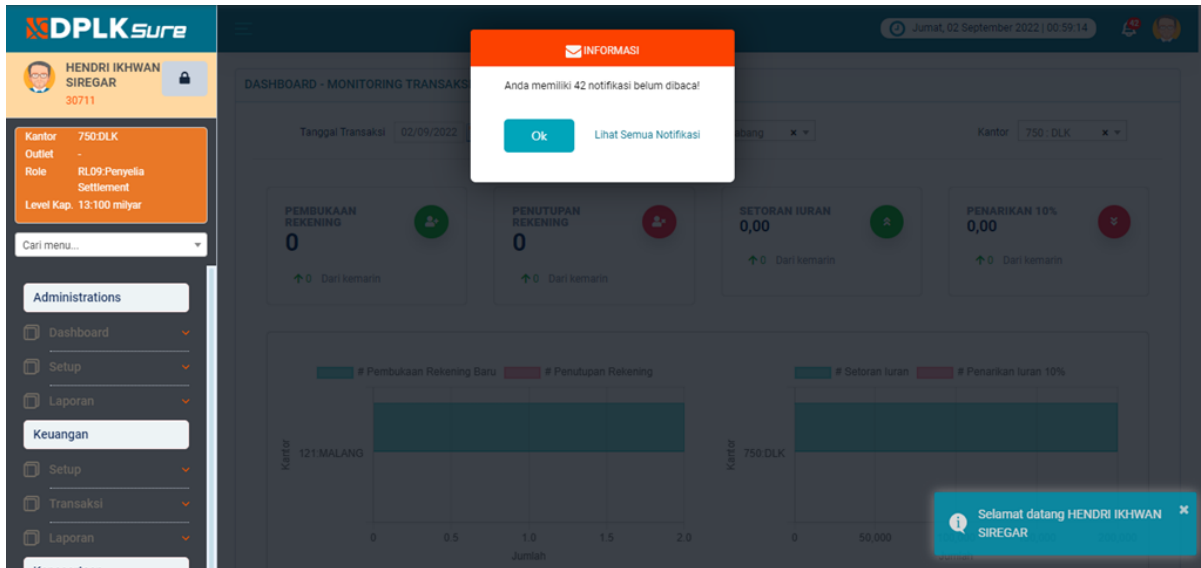
#### 1. Input Data Login



UserID: 30711

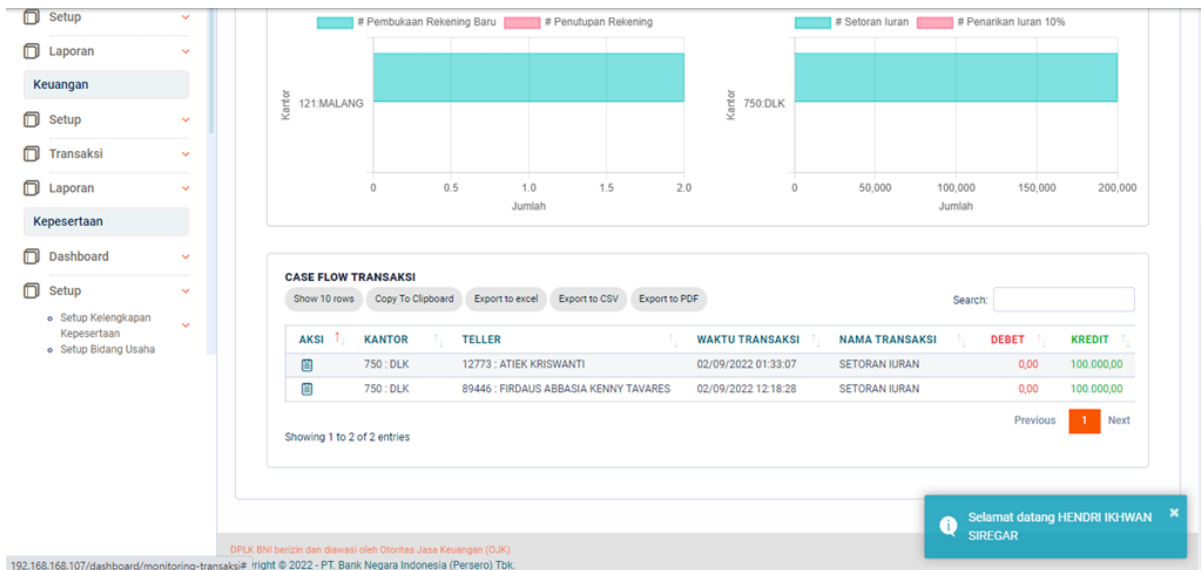
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification box at the top center states: "INFORMASI: Anda memiliki 42 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard includes a sidebar with navigation options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays transaction monitoring metrics for two branches: 121.MALANG and 750.DLK. Metrics include Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan Iuran 10%. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

## 3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kpesertaan' sidebar menu selected. The dashboard displays transaction monitoring metrics for two branches: 121.MALANG and 750.DLK. Metrics include Pembukaan Rekening Baru, Penutupan Rekening, Setoran Iuran, and Penarikan Iuran 10%. Below the metrics, there is a section titled 'CASE FLOW TRANSAKSI' with a table of transaction details. The table has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table shows two transactions for the 750.DLK branch, both for 'SETORAN IURAN' with a debit of 0,00 and a credit of 100.000,00. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".



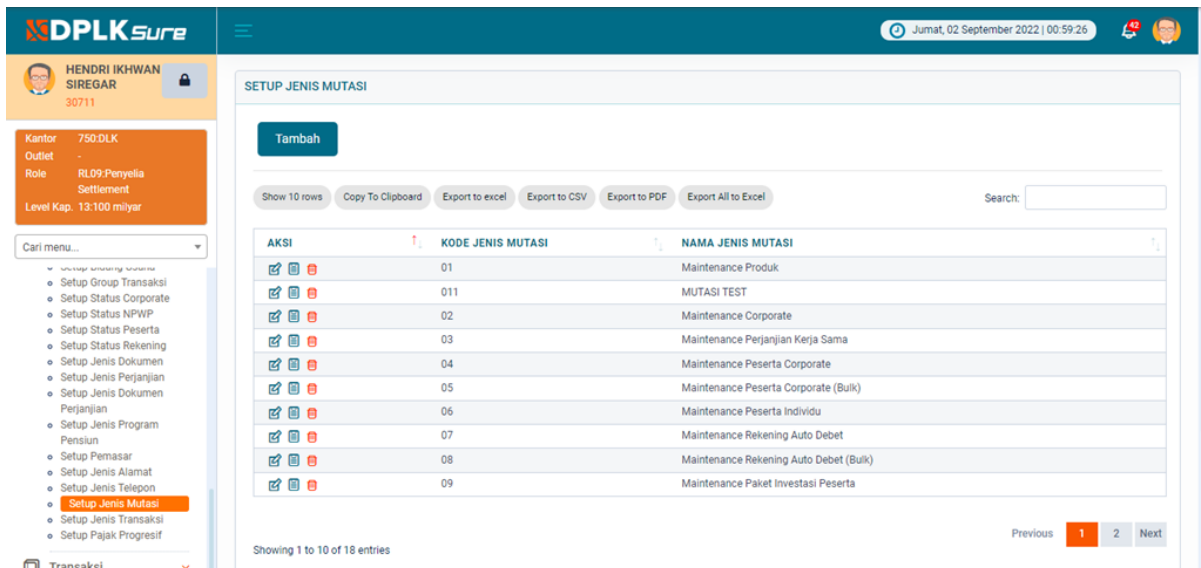
Project No  
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29 Mar 2023 15:00:54,667  
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


















#### 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

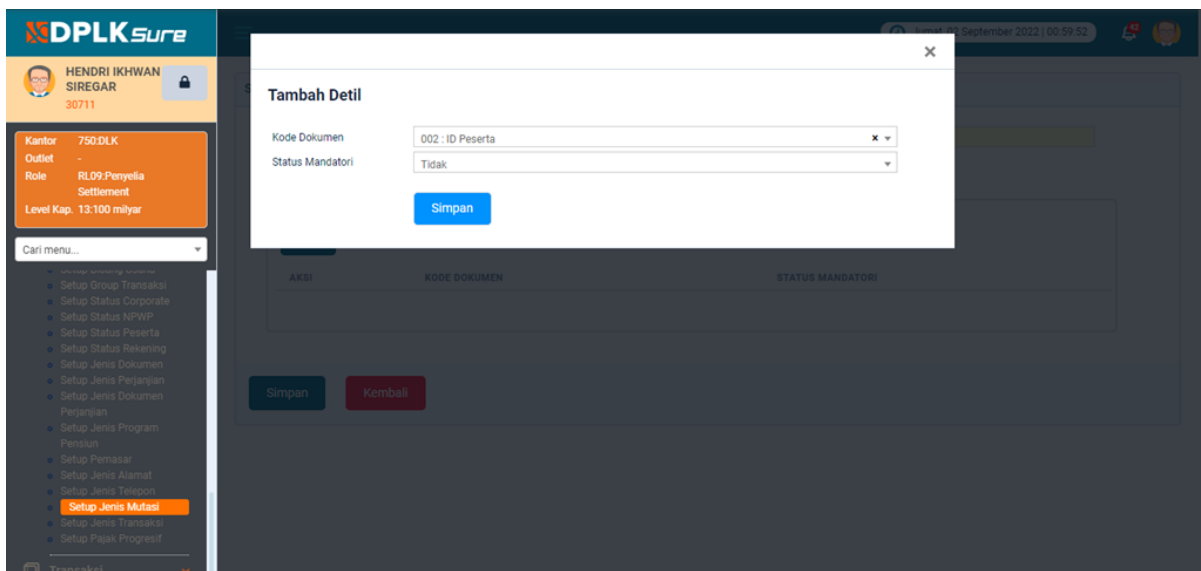
#### 5. Klik Button Tambah

Tambah

#### 6. Klik Button Tambah Untuk Tambah Detil Dokumen Mutasi

Tambah

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



**Tambah Detil**

Kode Dokumen 002 : ID Peserta x

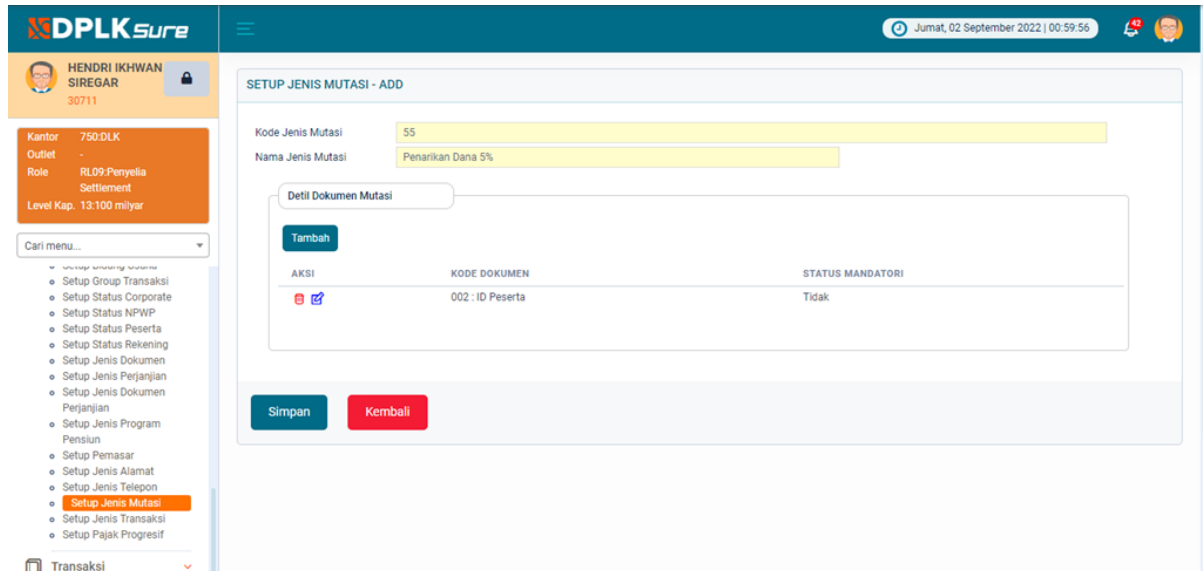
Status Mandatori Tidak

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%

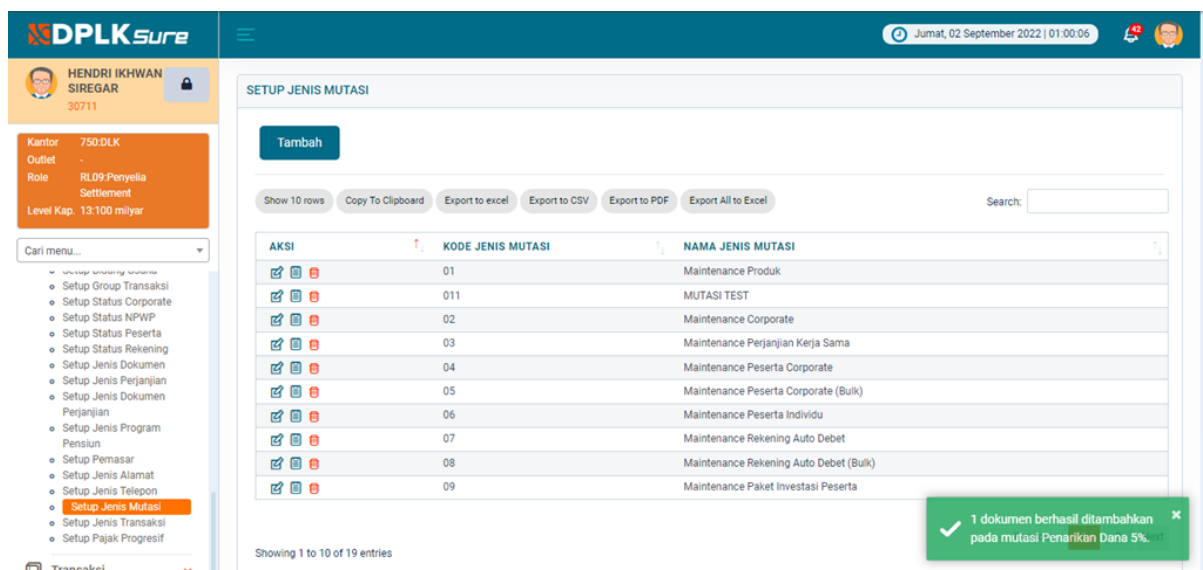
Detail Dokumen Mutasi

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%

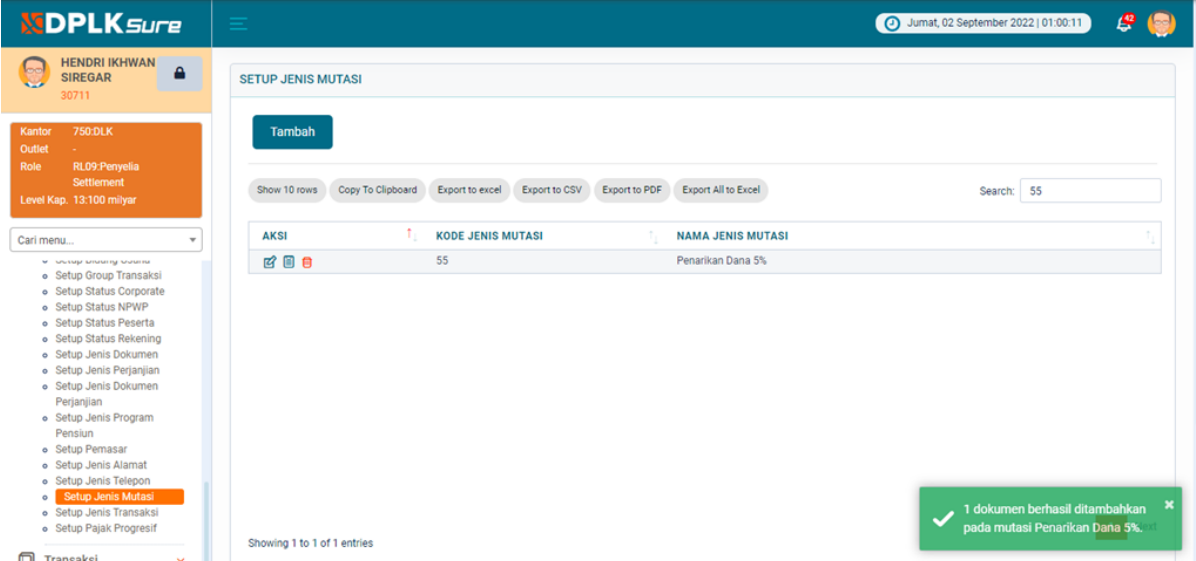
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## 10. Data Dengan Kode Jenis Mutasi : 55, Telah Tersedia



**DPLK Sure** | Jumat, 02 September 2022 | 01:00:11

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...



- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- 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

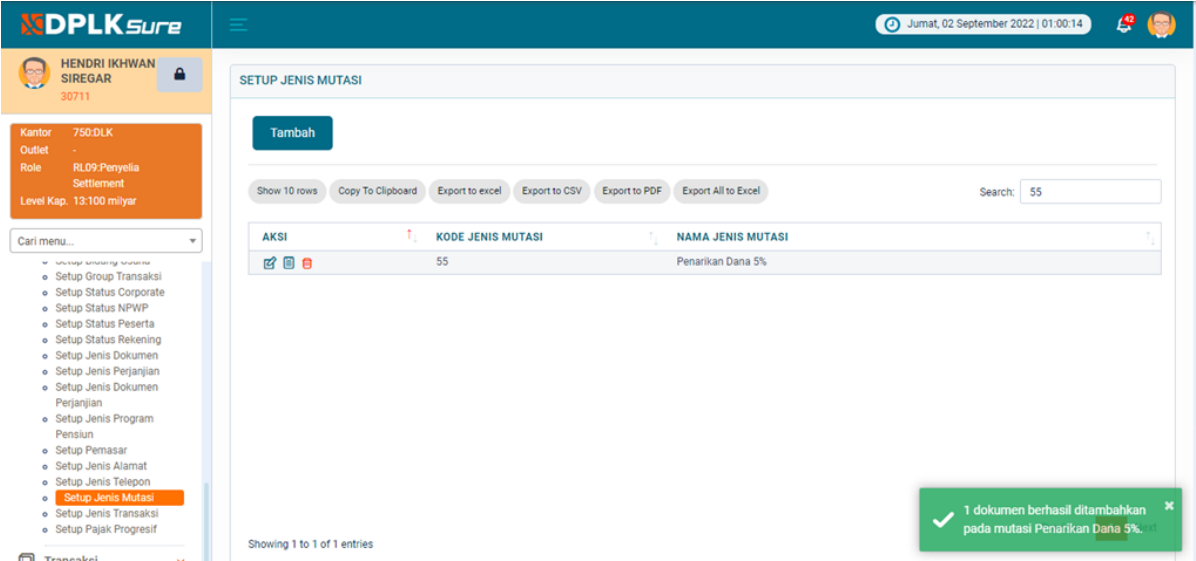
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 55

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** | Jumat, 02 September 2022 | 01:00:14

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...



- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- 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%

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## 12. Berhasil Logout

