

# 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 17:44:22,401
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:45:53,486
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	13 Feb 2023 17:44:22,401
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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 035-001	Normal - Kepesertaan	Ubah Setup Approval - Setup Jenis Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Jenis Approval	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Jenis Approval : 77, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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## DPLKKPS035-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Approval - Setup Jenis Approval

### Preparations

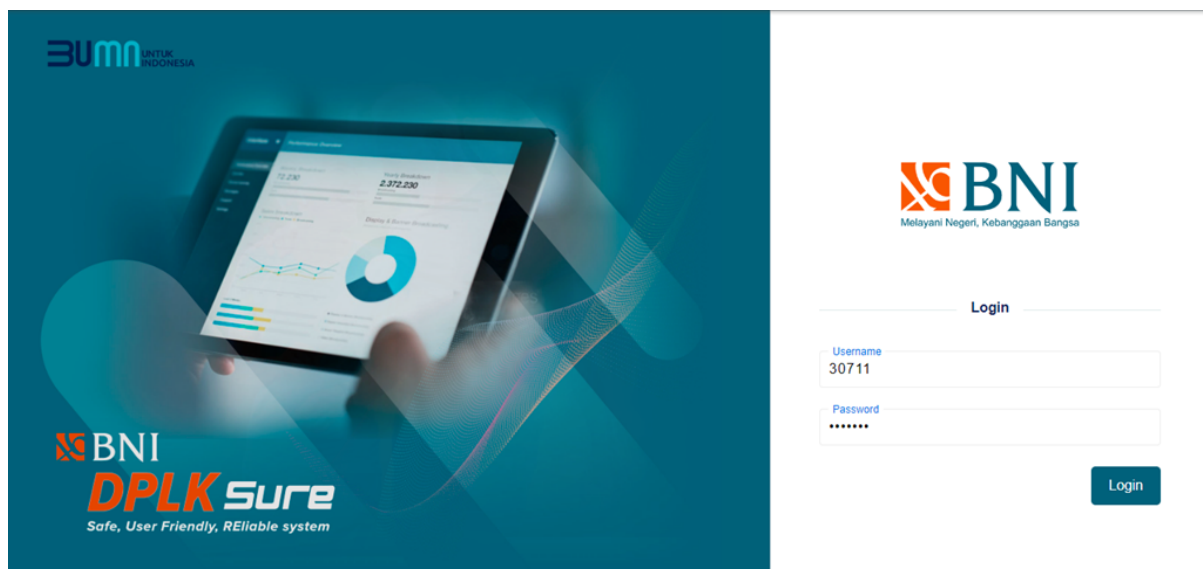
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Approval : 77
05. Nama Jenis Approval : Approval Split Balanced (Pribadi)

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

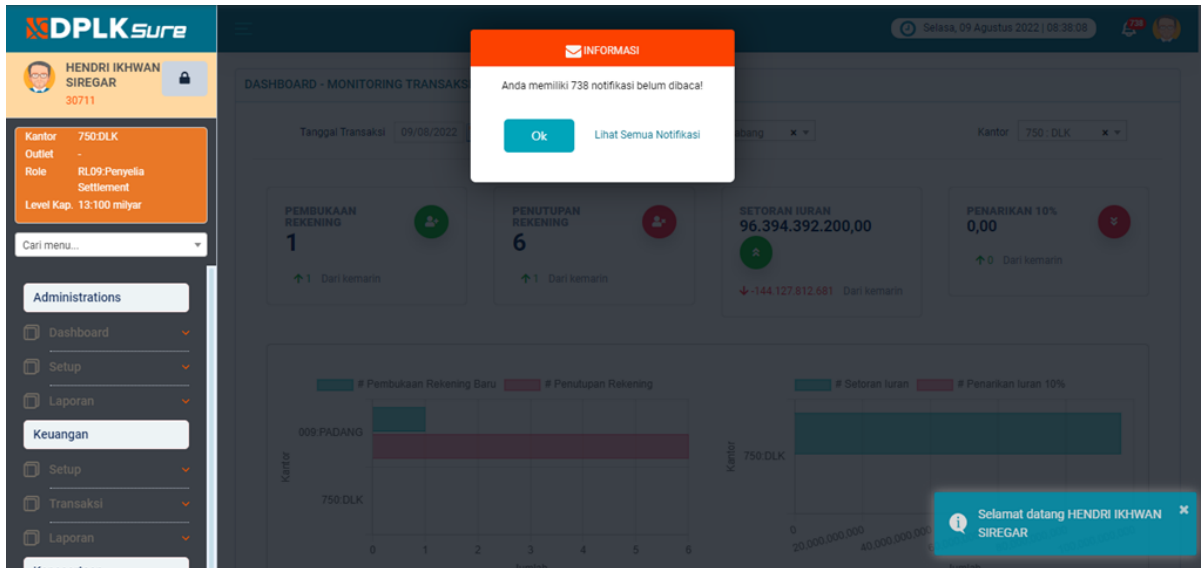
#### 1. Input Data Login



UserID: 30711

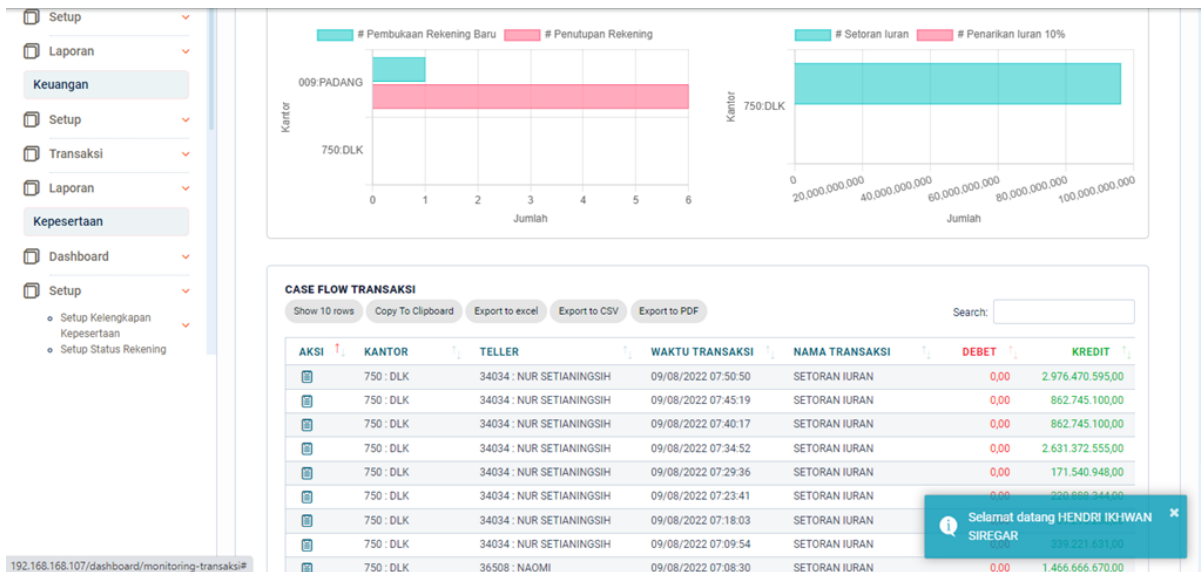
Project No	Project Code	Tester	Automation Team
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard for user HENDRI IKHWAN SIREGAR (30711). The dashboard includes a sidebar with navigation options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays a 'DASHBOARD - MONITORING TRANSAKSI' with various metrics and charts. A notification pop-up indicates 738 unread notifications. The charts show transaction counts for '009 PADANG' and '750 DLK' across different categories like 'Pembukaan Rekening Baru', 'Penutupan Rekening', 'Setoran Iuran', and 'Penarikan Iuran 10%'.

## 3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kepesertaan' sidebar menu selected. The dashboard displays transaction monitoring metrics and charts. The 'CASE FLOW TRANSAKSI' table is visible, showing transaction details for various users and amounts.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:50:50	SETORAN IURAN	0,00	2.976.470.595,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:45:19	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.688.344,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	339.221.631,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	1.466.666.670,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00



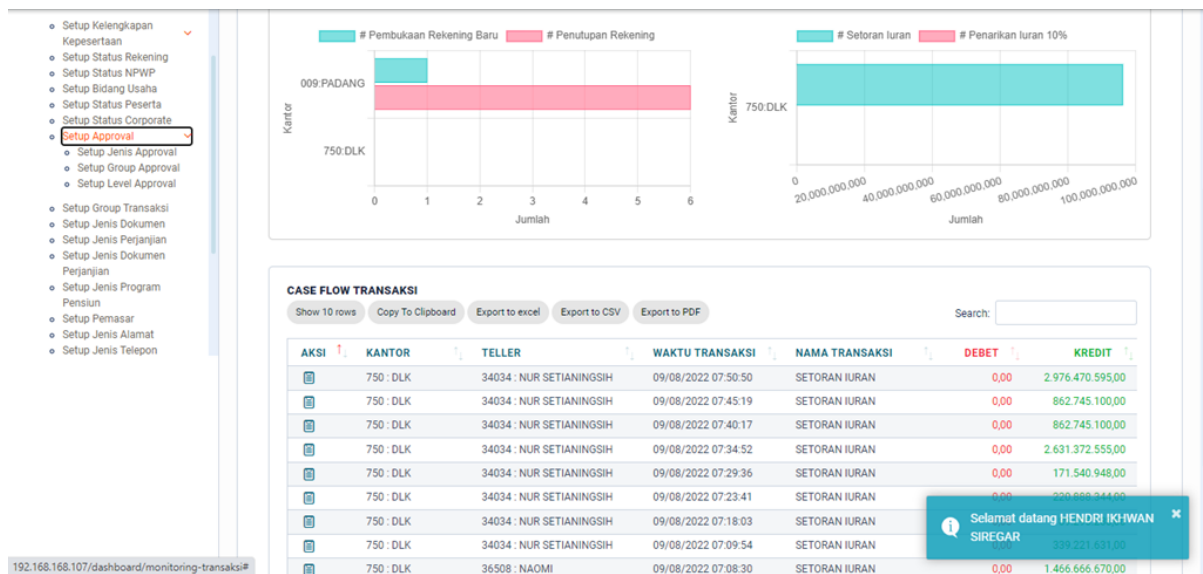
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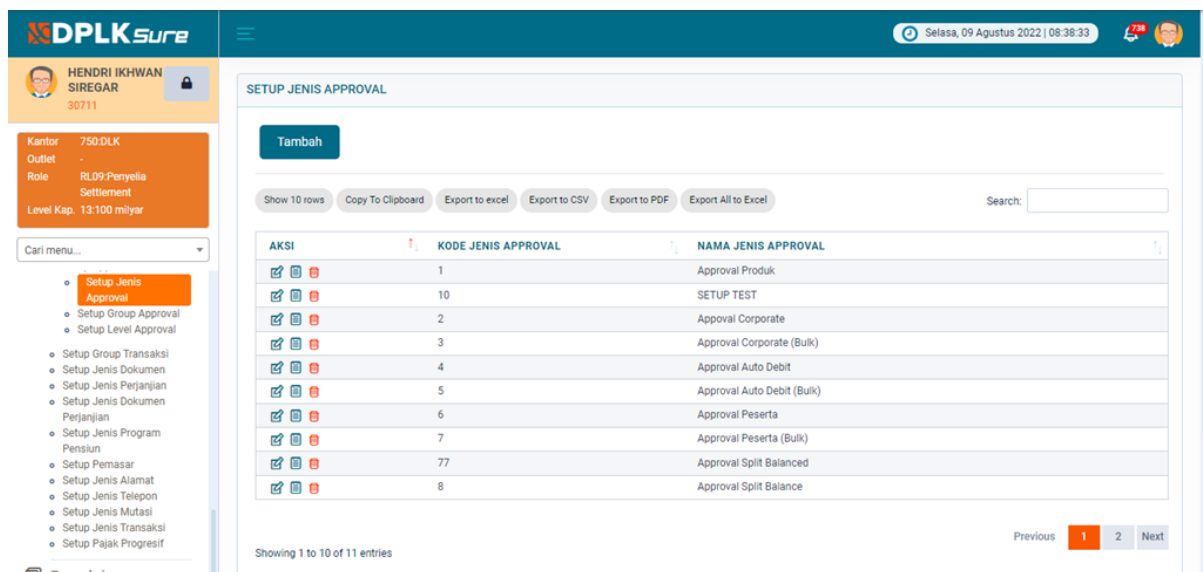
Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 17:44:22,401  
13 Feb 2023 17:45:53,486

#### 4. Pilih Submenu Setup Approval

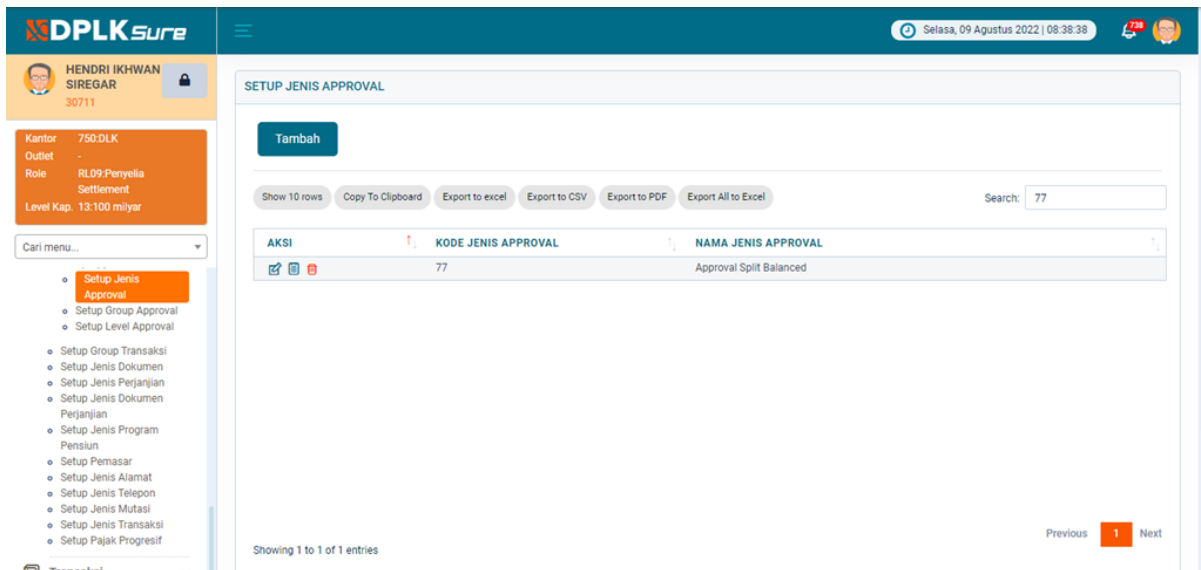


#### 5. Pilih Sub Submenu Setup Jenis Approval



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

## 6. Search Data yang Akan Diupdate



**SETUP JENIS APPROVAL**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 77

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	77	Approval Split Balanced

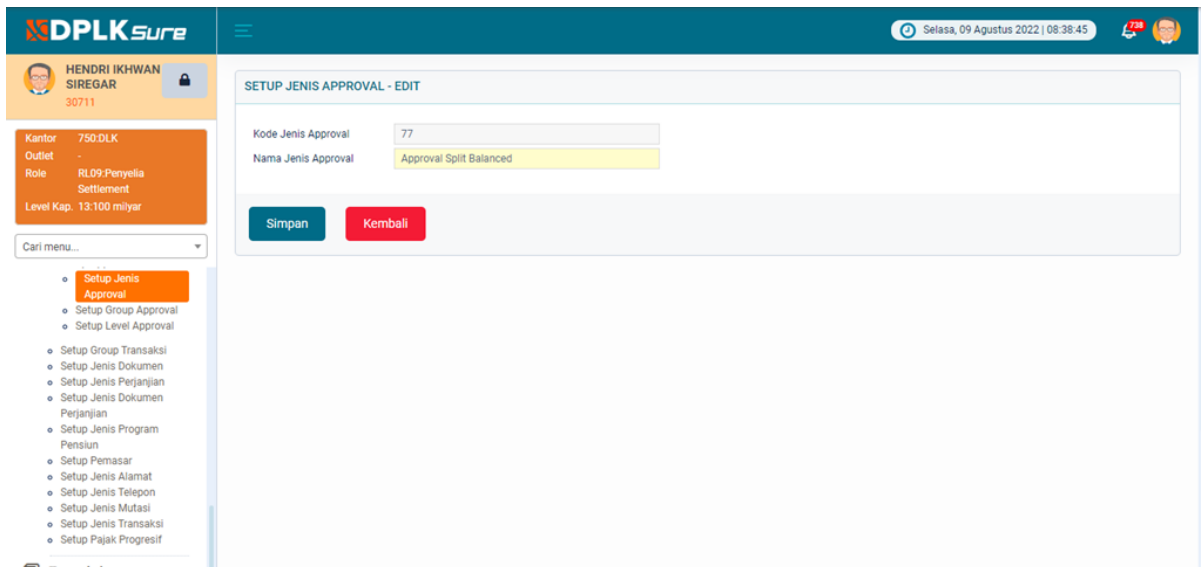
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Diubah



**SETUP JENIS APPROVAL - EDIT**

Kode Jenis Approval 77

Nama Jenis Approval Approval Split Balanced

Simpan Kembali

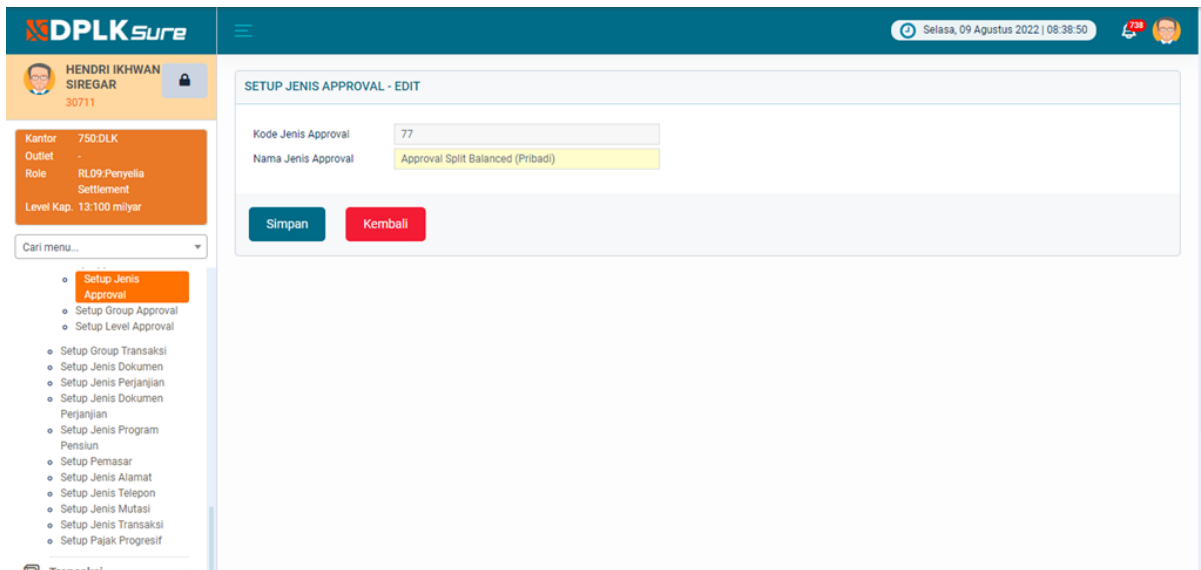
Project No  
Project Type  
Short  
Description

Project Code  
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Automation Test Execution Document

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End Date

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## 9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Selasa, 09 Agustus 2022 | 08:38:50

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- Setup Level 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

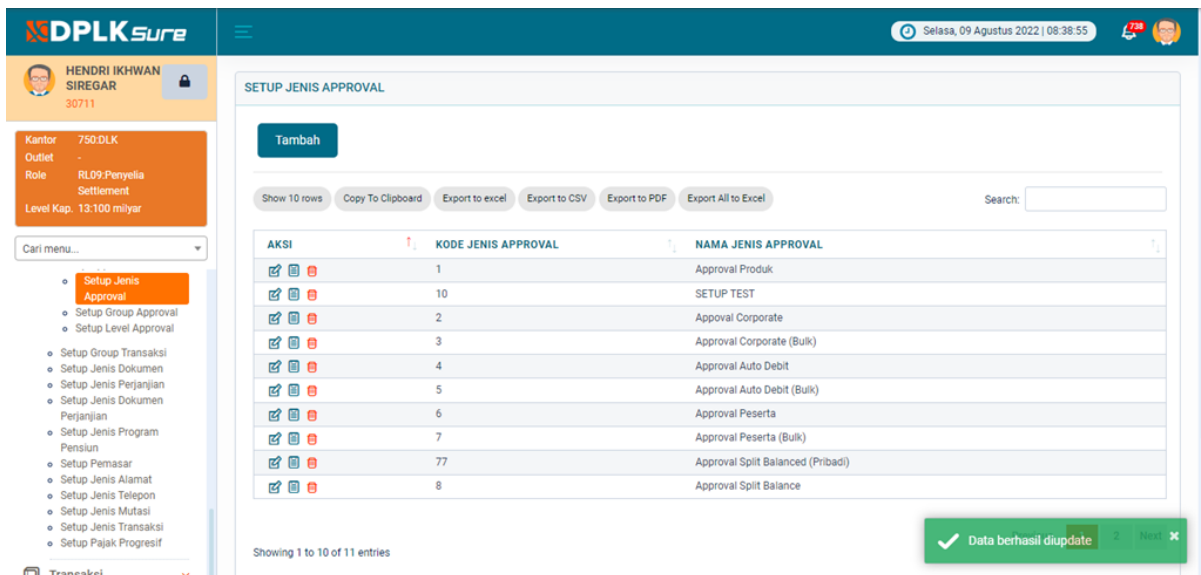
Transaksi

### SETUP JENIS APPROVAL - EDIT

Kode Jenis Approval: 77  
Nama Jenis Approval: Approval Split Balanced (Pribadi)

**Simpan** **Kembali**

## 10. Data Berhasil Diupdate



**DPLK Sure** | Selasa, 09 Agustus 2022 | 08:38:55

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...































- Setup Jenis Approval
- Setup Group Approval
- Setup Level 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 APPROVAL

**Tambah**

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

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
  	1	Approval Produk
  	10	SETUP TEST
  	2	Approval Corporate
  	3	Approval Corporate (Bulk)
  	4	Approval Auto Debit
  	5	Approval Auto Debit (Bulk)
  	6	Approval Peserta
  	7	Approval Peserta (Bulk)
  	77	Approval Split Balanced (Pribadi)
  	8	Approval Split Balance

Showing 1 to 10 of 11 entries

**Data berhasil diupdate** 

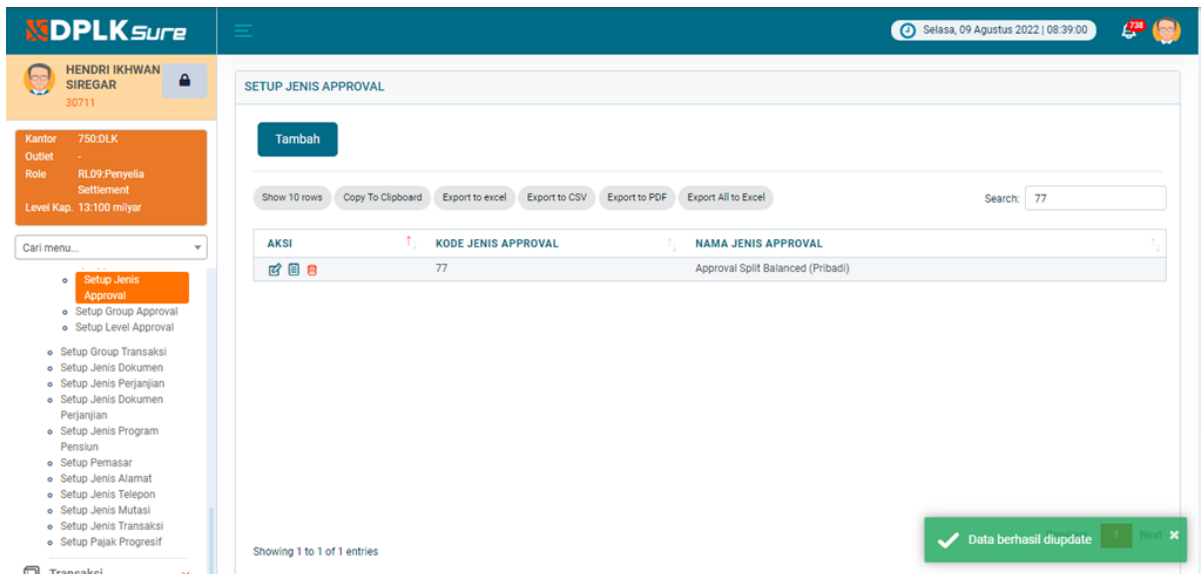
Project No  
Project Type  
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Description

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End Date

Automation Team  
13 Feb 2023 17:44:22,401  
13 Feb 2023 17:45:53,486

## 11. Berikut Data Dengan Kode Jenis Approval : 77, Setelah Diupdate



**DPLK Sure** | Selasa, 09 Agustus 2022 | 08:39:00

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- Setup Level Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif



Transaksi

**SETUP JENIS APPROVAL**

Tambah

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

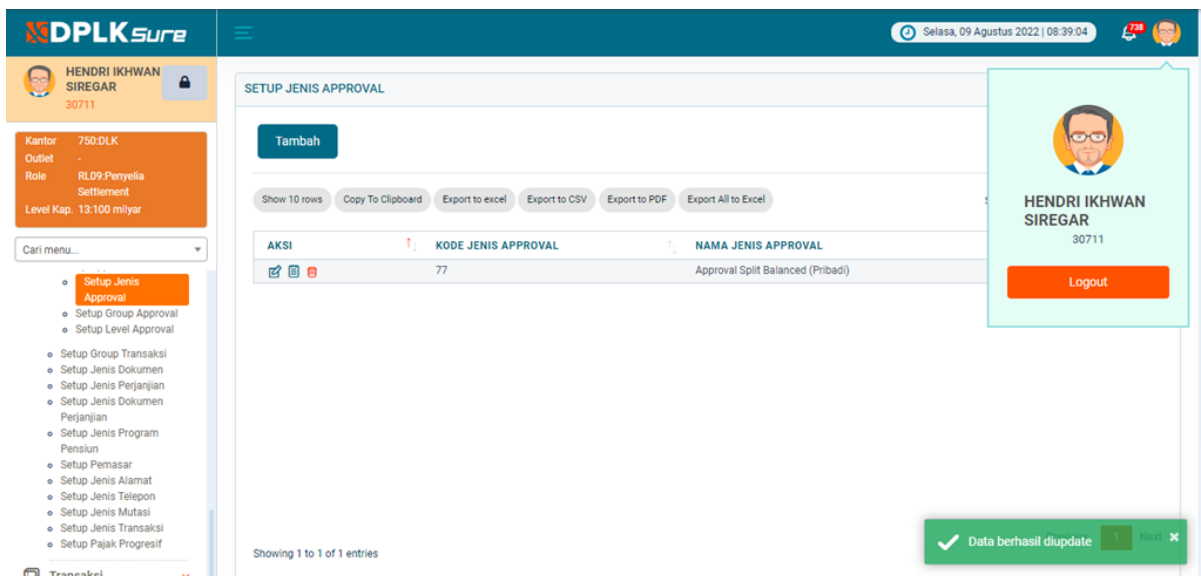
Search: 77

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	77	Approval Split Balanced (Pribadi)

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

## 12. Klik Button Logout



**DPLK Sure** | Selasa, 09 Agustus 2022 | 08:39:04

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- Setup Level Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif



Transaksi

**SETUP JENIS APPROVAL**

Tambah

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

Search: 77

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	77	Approval Split Balanced (Pribadi)

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

**HENDRI IKHWAN SIREGAR**  
30711  
Logout

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### 13. Berhasil Logout

