

# 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 15:53:55,991
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:55:19,473
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 047-001	Normal - Kepesertaan	Ubah Setup Bidang Usaha	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Bidang Usaha	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Bidang Usaha : 9, Setelah Diupdate	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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## DPLKKPS047-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Bidang Usaha

### Preparations

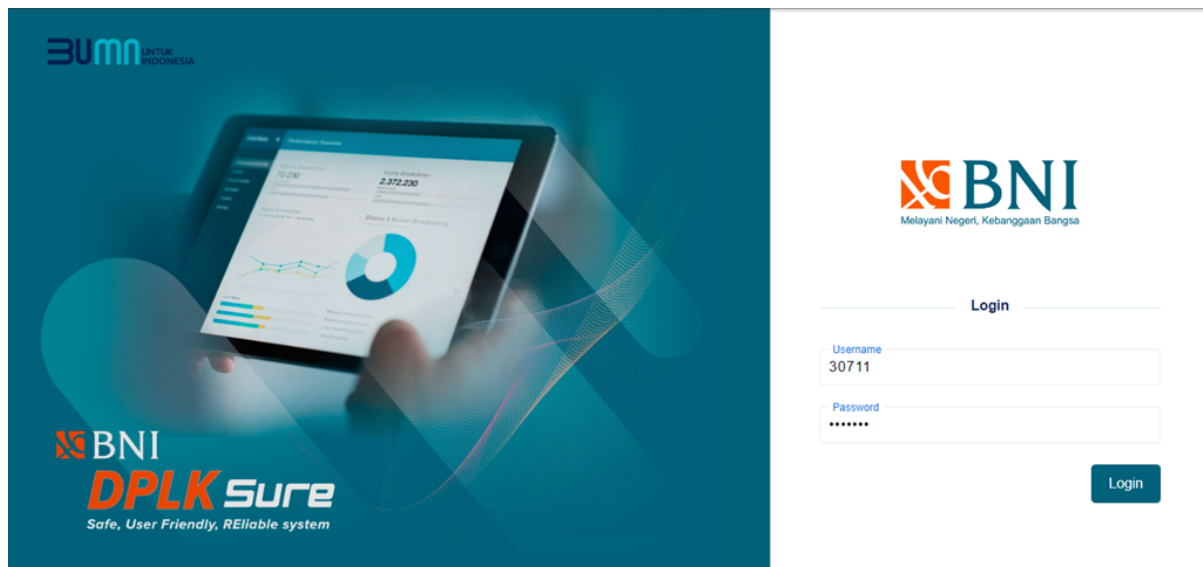
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Bidang Usaha : 9
05. Nama Bidang Usaha : Pariwisata

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

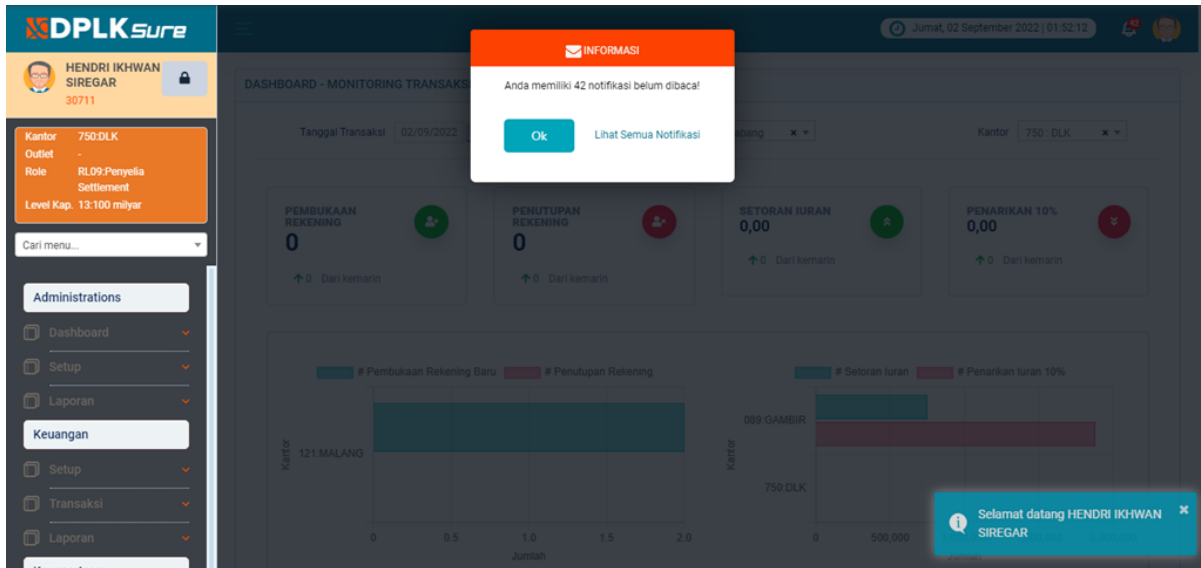
#### 1. Input Data Login



UserID: 30711

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

Keuangan

- Setup
- Transaksi
- Laporan

Yenaprasa

PEMBUKAAN REKENING: 0

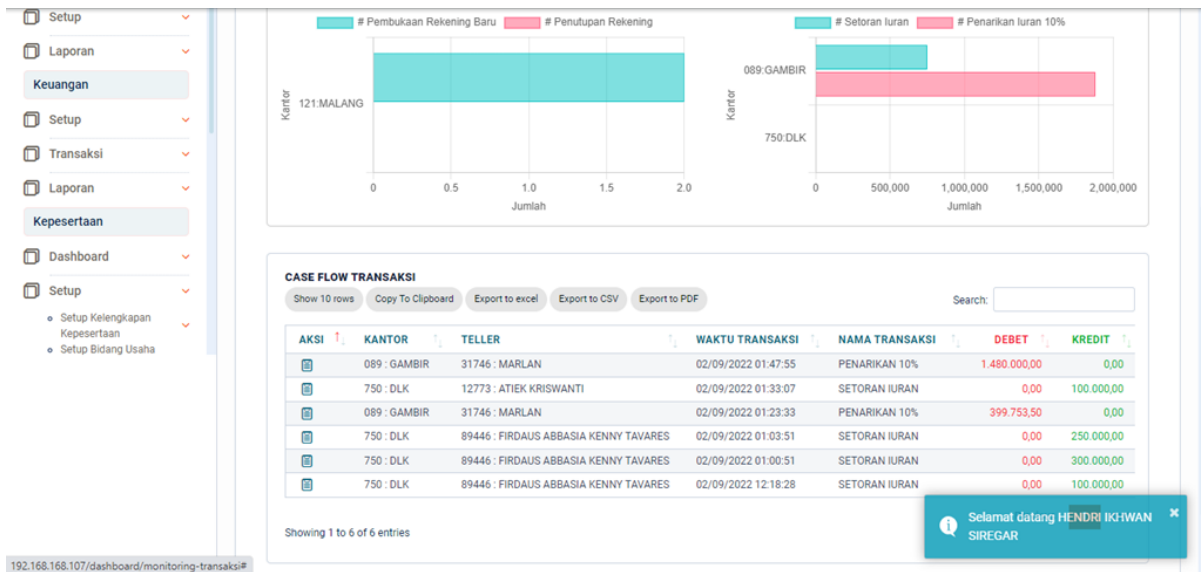
PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

Salamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kepesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

192.168.168.107/dashboard/monitoring-transaksi#

# Pembukaan Rekening Baru

# Penutupan Rekening

Kantor: 121.MALANG

Jumlah

# Setoran iuran

# Penarikan iuran 10%

Kantor: 089.GAMBIR

750.DLK

Jumlah

**CASE FLOW TRANSAKSI**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00	
750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00	

Showing 1 to 6 of 6 entries

Salamat datang HENDRI IKHWAN SIREGAR



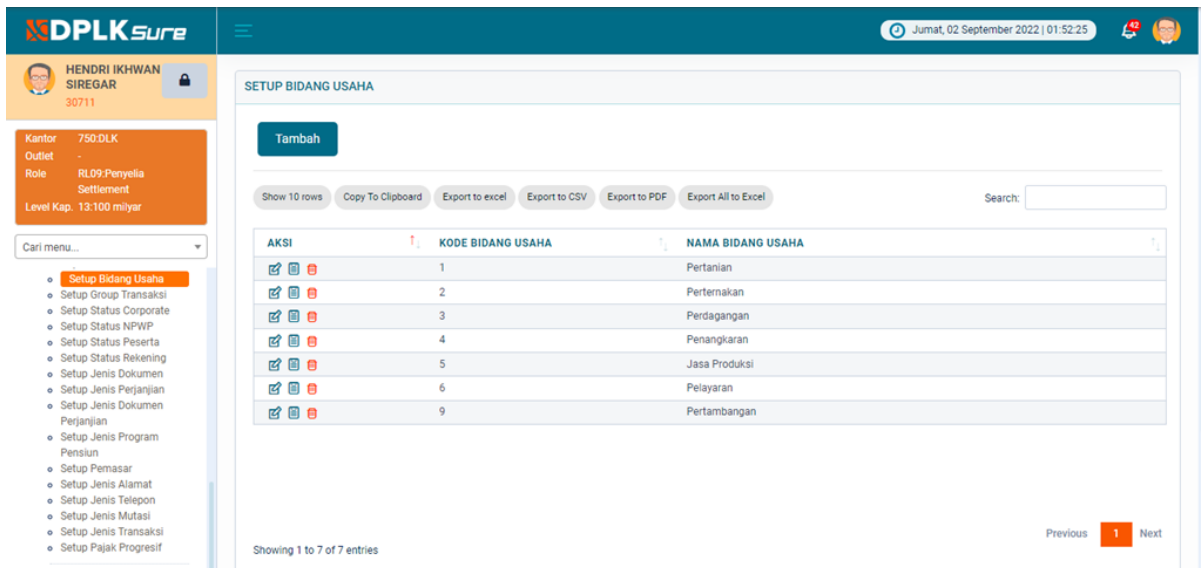
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

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











#### 4. Pilih Submenu Setup Bidang Usaha



**SETUP BIDANG USAHA**

Tambah

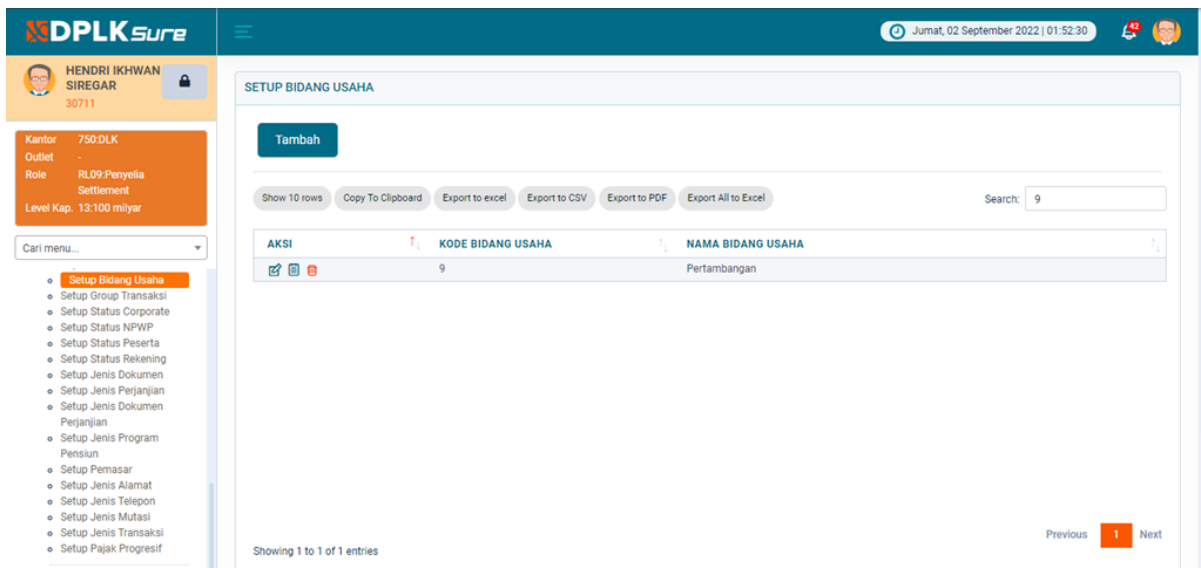
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BIDANG USAHA	NAMA BIDANG USAHA
 	1	Pertanian
 	2	Perternakan
 	3	Perdagangan
 	4	Penangkaran
 	5	Jasa Produksi
 	6	Pelayaran
 	9	Pertambangan

Showing 1 to 7 of 7 entries

Previous 1 Next



#### 5. Search Data yang Akan Diupdate



**SETUP BIDANG USAHA**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE BIDANG USAHA	NAMA BIDANG USAHA
 	9	Pertambangan

Showing 1 to 1 of 1 entries

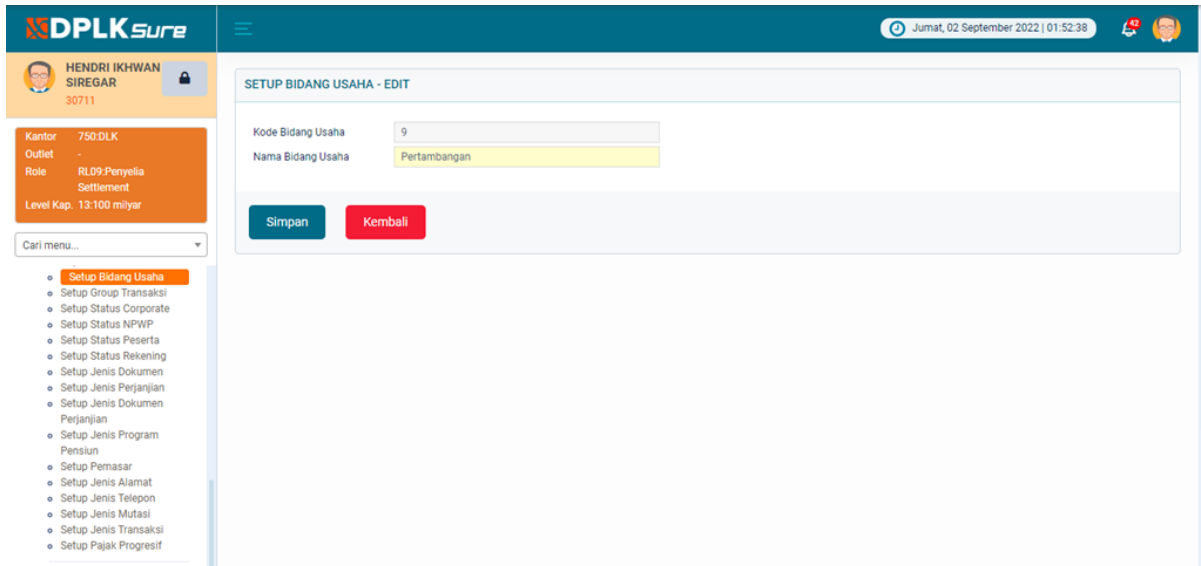
Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 02 September 2022 | 01:52:38

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

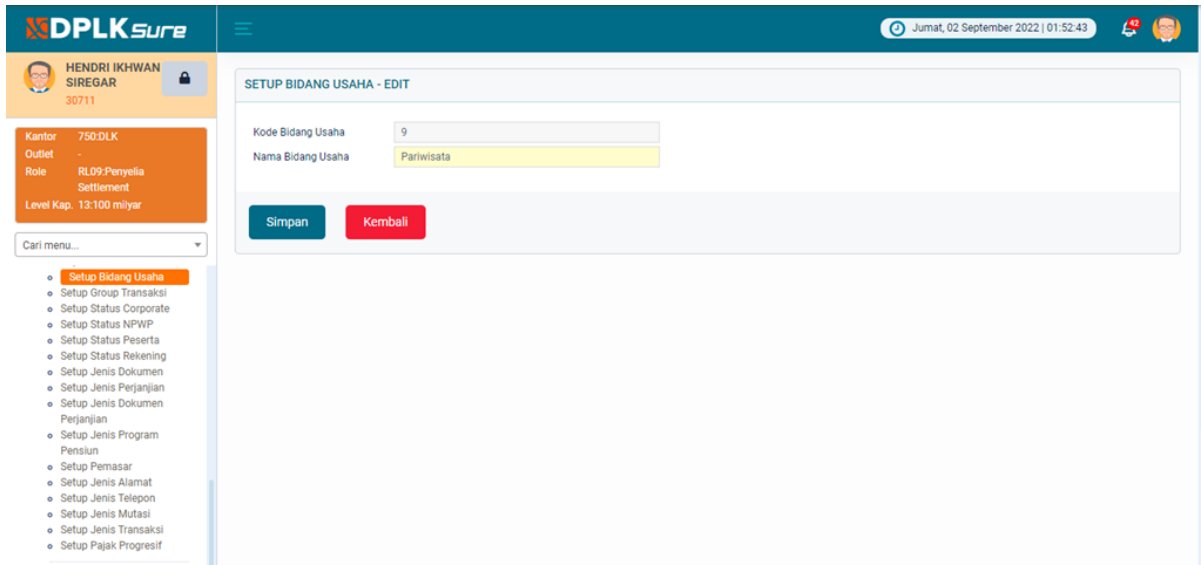
- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP BIDANG USAHA - EDIT**

Kode Bidang Usaha: 9  
Nama Bidang Usaha: Pertambangan

Simpan Kembali

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



**DPLK Sure** | Jumat, 02 September 2022 | 01:52:43

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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

**SETUP BIDANG USAHA - EDIT**

Kode Bidang Usaha: 9  
Nama Bidang Usaha: Pariwisata

Simpan Kembali

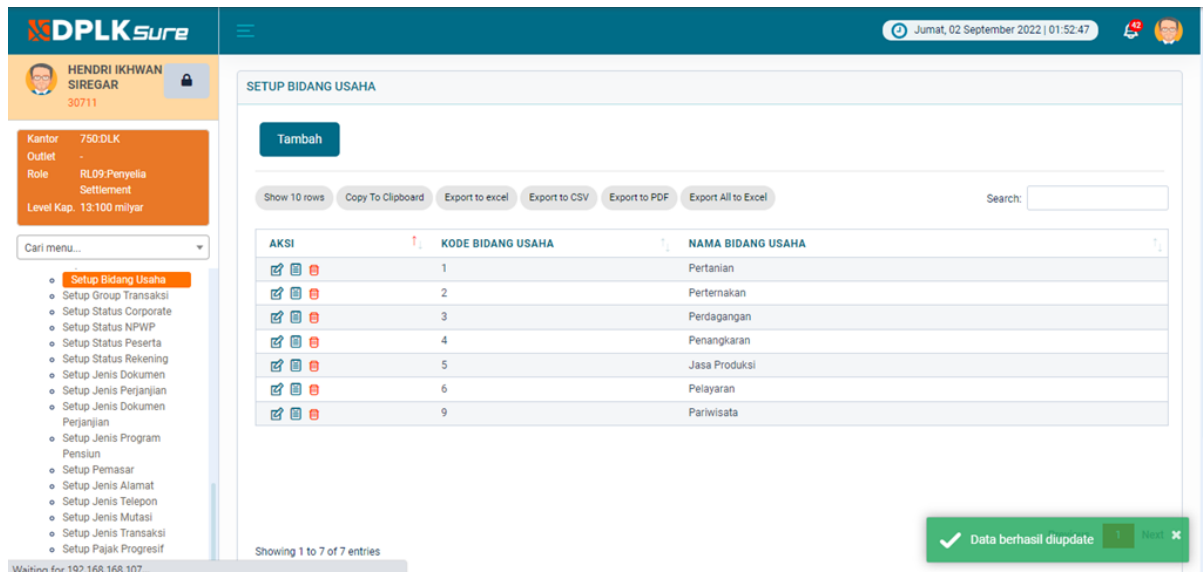
Project No  
Project Type  
Short  
Description

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End Date

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## 9. Data Berhasil Diupdate



**DPLK Sure** | Jumat, 02 September 2022 | 01:52:47

**HENDRI IKHWAN SIREGAR** 30711

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















Cari menu...

- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP BIDANG USAHA**

Tambah

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

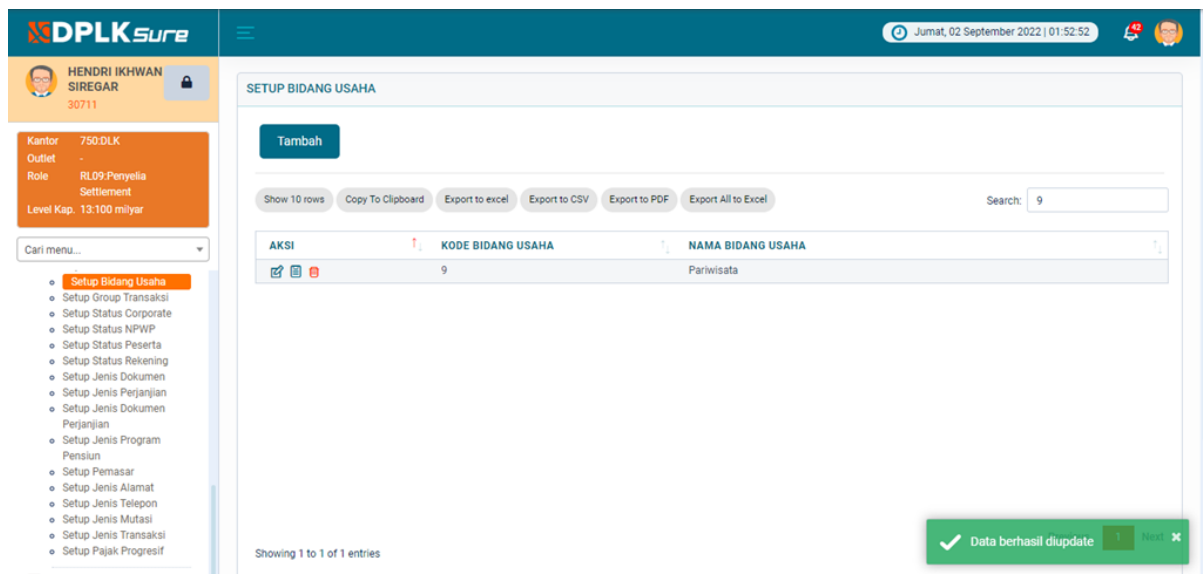
AKSI	KODE BIDANG USAHA	NAMA BIDANG USAHA
 	1	Pertanian
 	2	Perternakan
 	3	Perdagangan
 	4	Penangkaran
 	5	Jasa Produksi
 	6	Pelayaran
 	9	Pariwisata

Showing 1 to 7 of 7 entries

✓ Data berhasil diupdate | Next X

Waiting for 192.168.168.107...

## 10. Berikut Data Dengan Kode Bidang Usaha : 9, Setelah Diupdate



**DPLK Sure** | Jumat, 02 September 2022 | 01:52:52

**HENDRI IKHWAN SIREGAR** 30711

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



Cari menu...

- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP BIDANG USAHA**

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 9

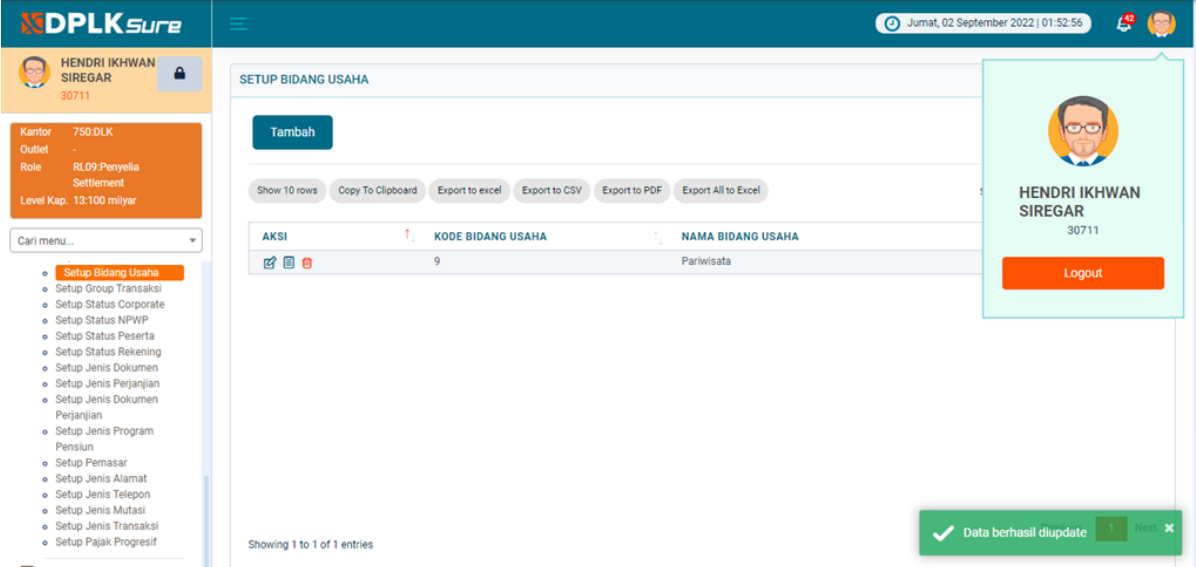
AKSI	KODE BIDANG USAHA	NAMA BIDANG USAHA
 	9	Pariwisata

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next X

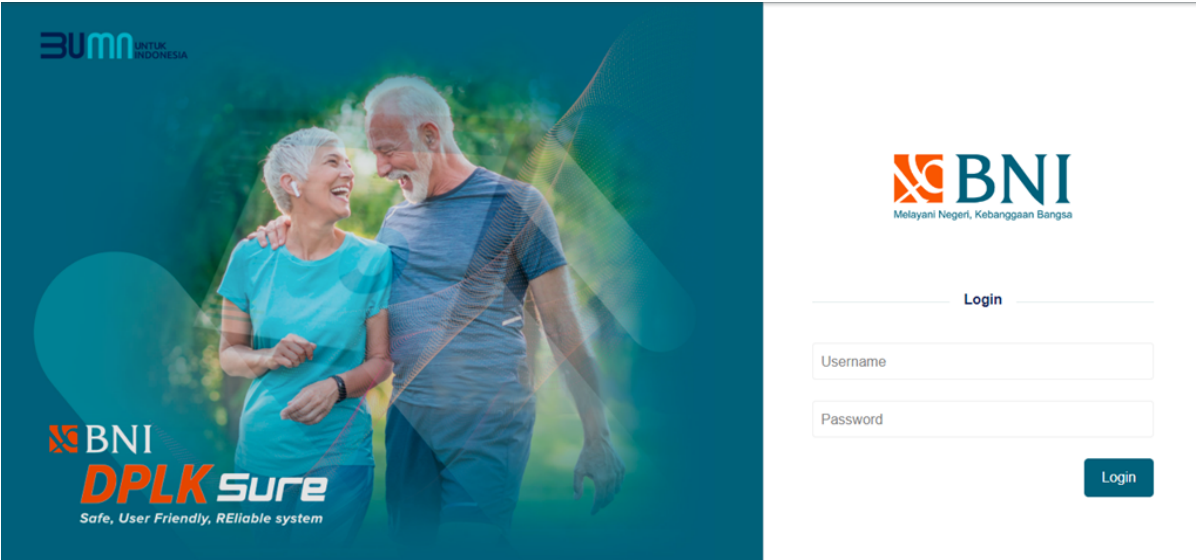
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP BIDANG USAHA'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE BIDANG USAHA', and 'NAMA BIDANG USAHA'. The table contains one entry with '9' in the 'KODE BIDANG USAHA' column and 'Pariwisata' in the 'NAMA BIDANG USAHA' column. A green notification bar at the bottom right says 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking together.