

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 11:53:28,243
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:54:44,659
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 057-001	Normal - Kepesertaan	Tambah Setup Group Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Group Transaksi	Passed
			5. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Group Transaksi : HHH, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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DPLKKPS057-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Group Transaksi

Preparations

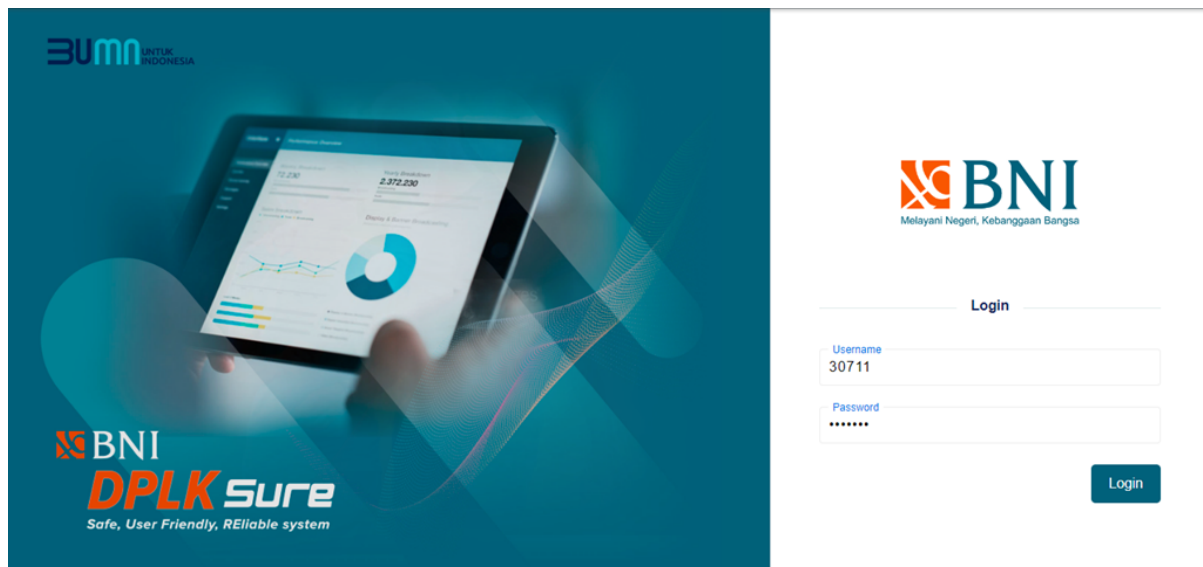
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Transaksi : HHH
05. Nama Group Transaksi : Klaim Fee

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

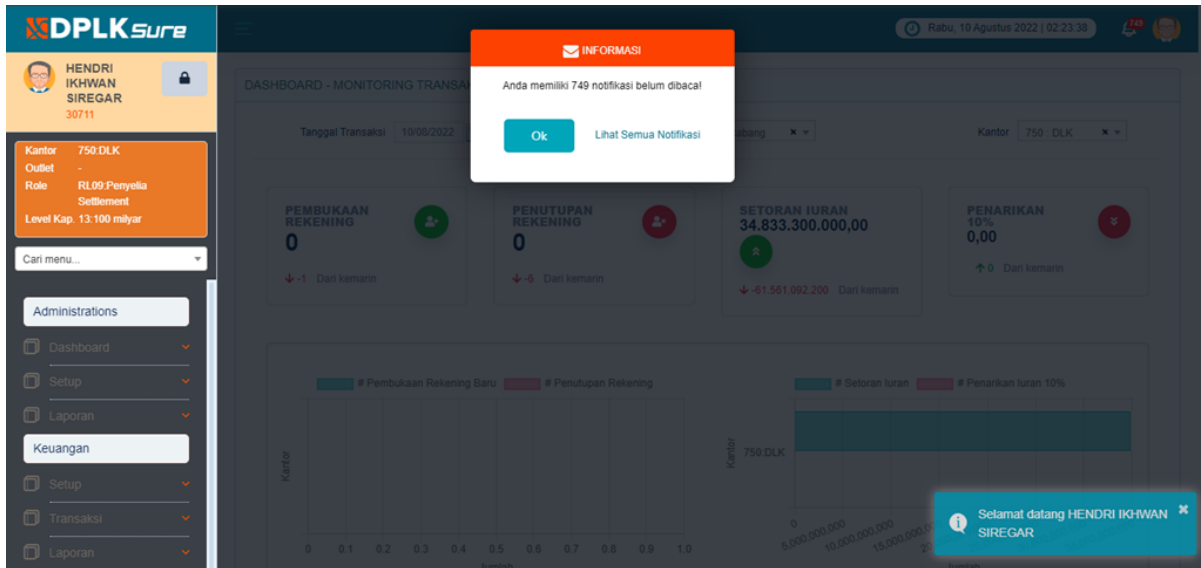
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 749 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 10/08/2022 Kantor: 750 : DLK

PEMBUKAAN REKENING 0

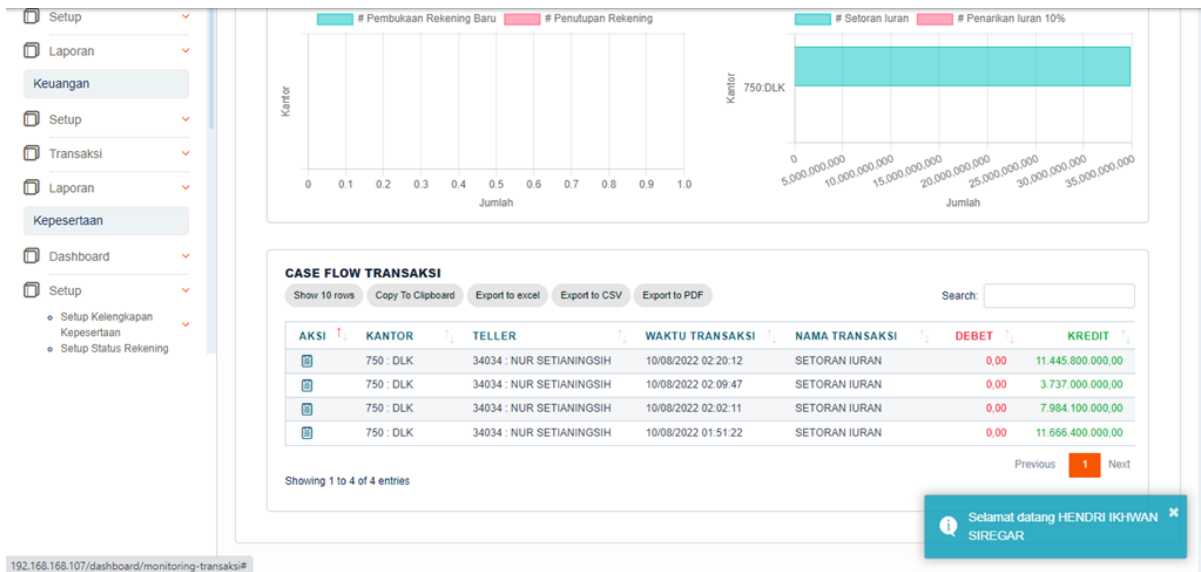
PENUTUPAN REKENING 0

SETORAN IURAN 34.833.300.000,00

PENARIKAN 10% 0,00

Salamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



KEPESEERTAAN

Setup Kelengkapan Kepesertaan

Setup Status Rekening

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
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.737.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	7.984.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.666.400.000,00

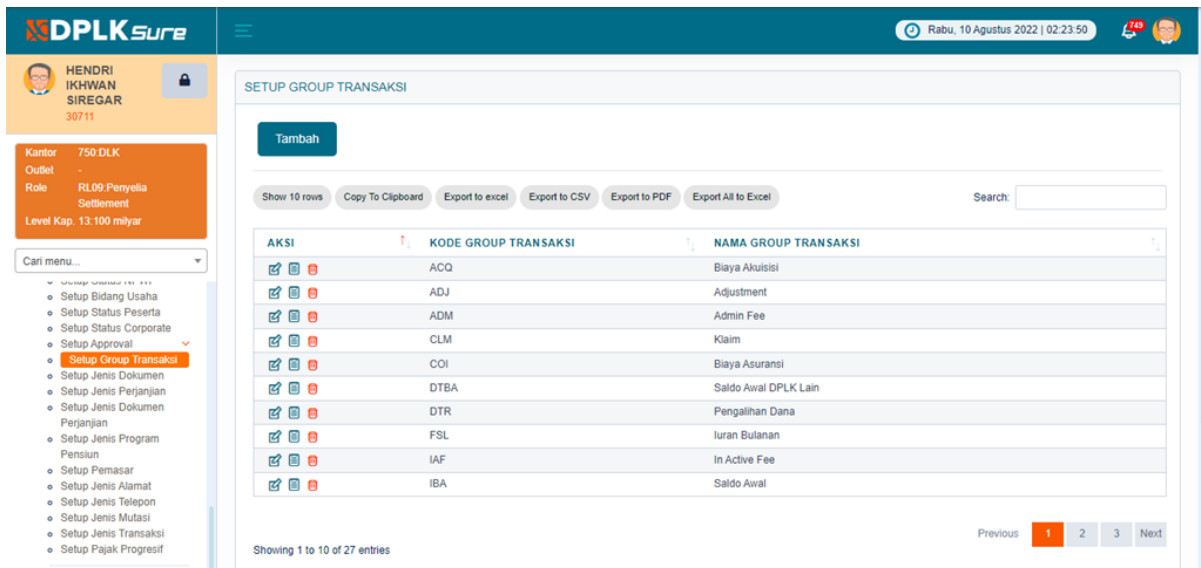
Showing 1 to 4 of 4 entries

Previous 1 Next

Salamat datang HENDRI IKHWAN SIREGAR

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4. Pilih Submenu Setup Group Transaksi



SETUP GROUP TRANSAKSI

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
<input checked="" type="checkbox"/>	ACQ	Biaya Akuisisi
<input checked="" type="checkbox"/>	ADJ	Adjustment
<input checked="" type="checkbox"/>	ADM	Admin Fee
<input checked="" type="checkbox"/>	CLM	Klaim
<input checked="" type="checkbox"/>	COI	Biaya Asuransi
<input checked="" type="checkbox"/>	DTBA	Saldo Awal DPLK Lain
<input checked="" type="checkbox"/>	DTR	Pengalihan Dana
<input checked="" type="checkbox"/>	FSL	Iuran Bulanan
<input checked="" type="checkbox"/>	IAF	In Active Fee
<input checked="" type="checkbox"/>	IBA	Saldo Awal

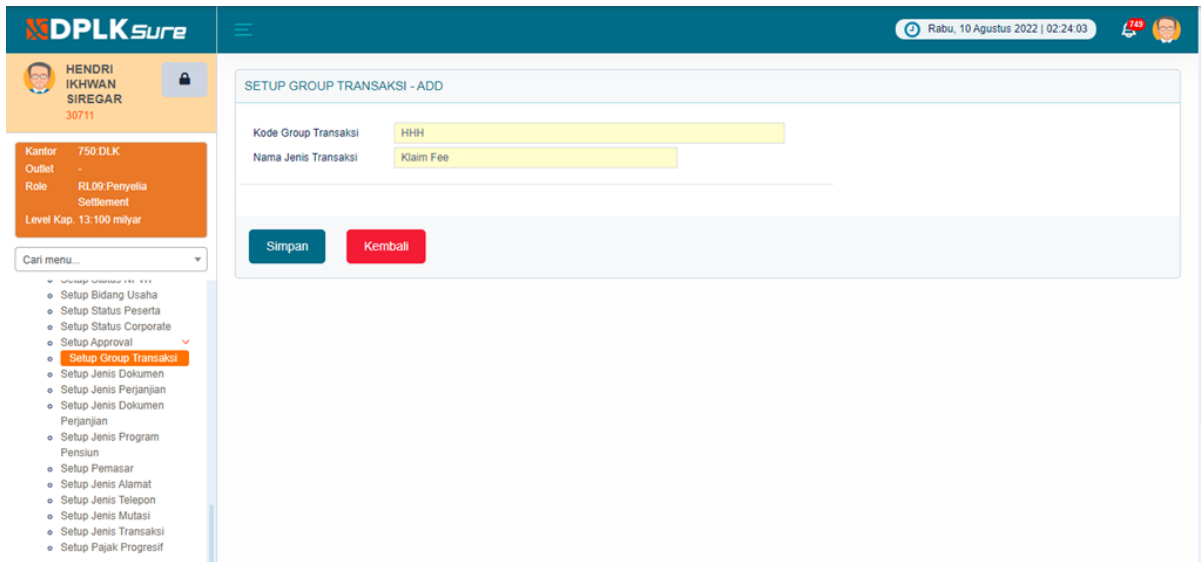
Showing 1 to 10 of 27 entries

Previous 1 2 3 Next

5. Klik Button Tambah



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



SETUP GROUP TRANSAKSI - ADD

Kode Group Transaksi HHH

Nama Jenis Transaksi Klaim Fee

Simpan Kembali

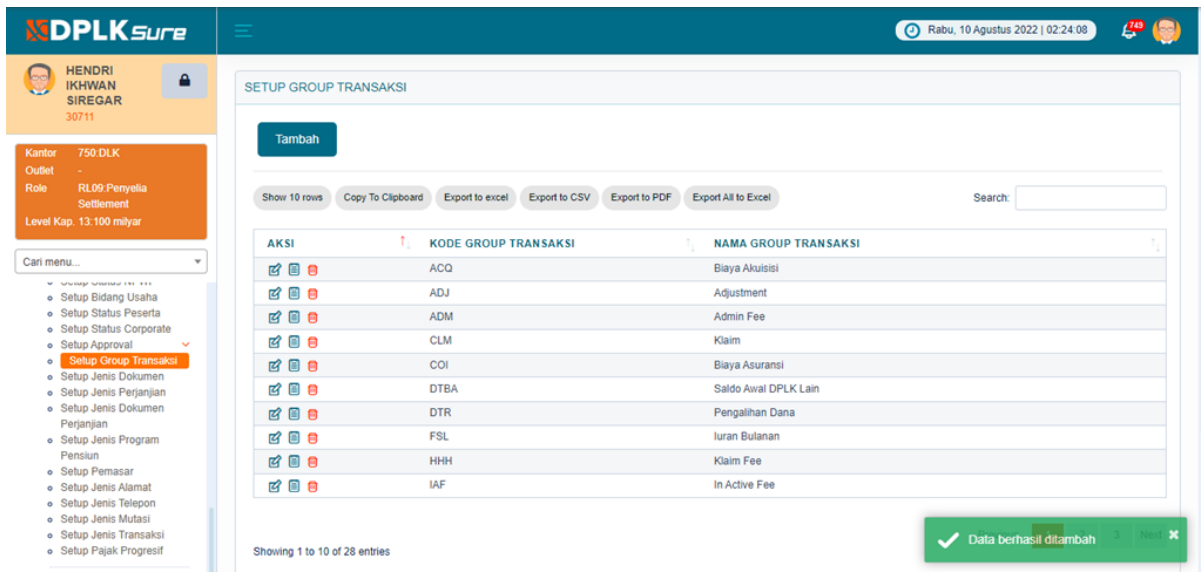
Project No
Project Type
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CR-IR-MR
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





























7. Data Berhasil Ditambahkan



SETUP GROUP TRANSAKSI

Tambah

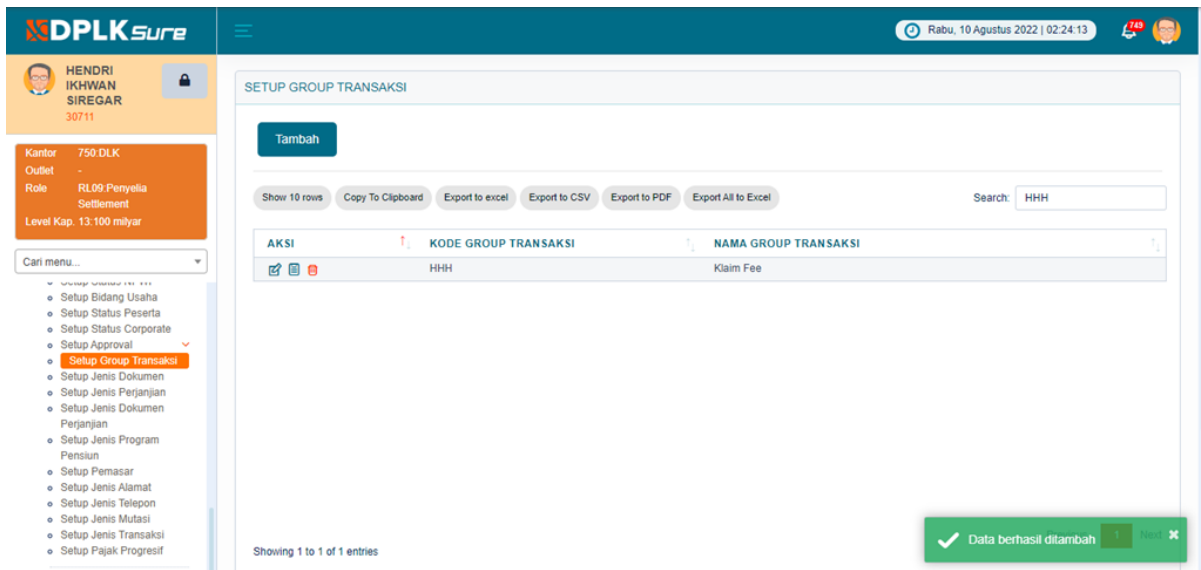
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	ACQ	Biaya Akuisisi
  	ADJ	Adjustment
  	ADM	Admin Fee
  	CLM	Klaim
  	COI	Biaya Asuransi
  	DTBA	Saldo Awal DPLK Lain
  	DTR	Pengalihan Dana
  	FSL	Iuran Bulanan
  	HHH	Klaim Fee
  	IAF	In Active Fee

Showing 1 to 10 of 28 entries

✓ Data berhasil ditambah




8. Data Dengan Kode Group Transaksi : HHH, Telah Tersedia



SETUP GROUP TRANSAKSI

Tambah

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

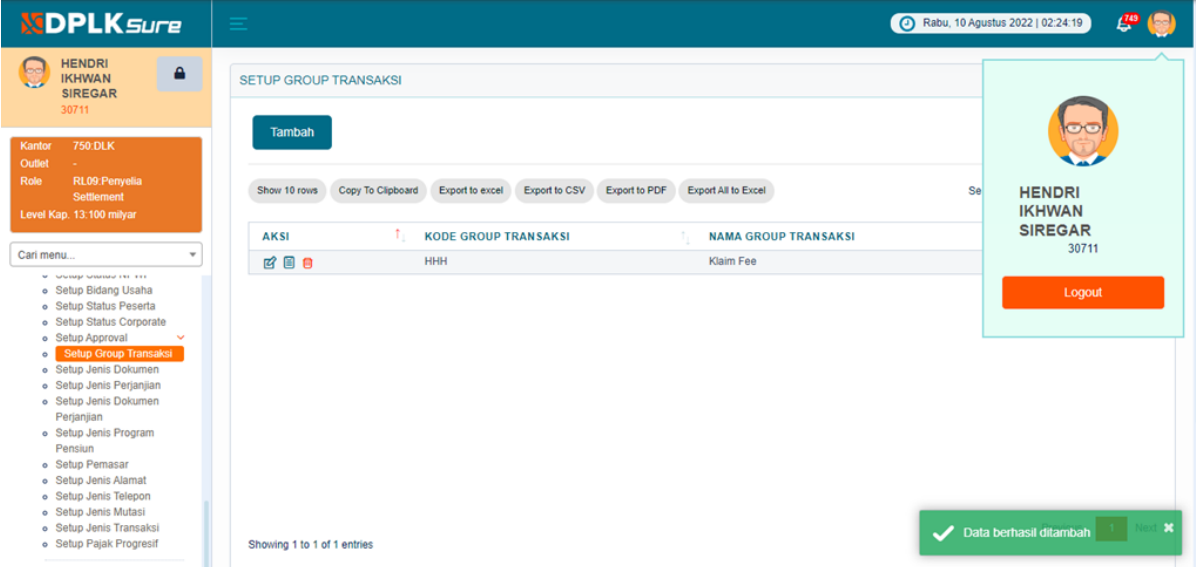
AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	HHH	Klaim Fee

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

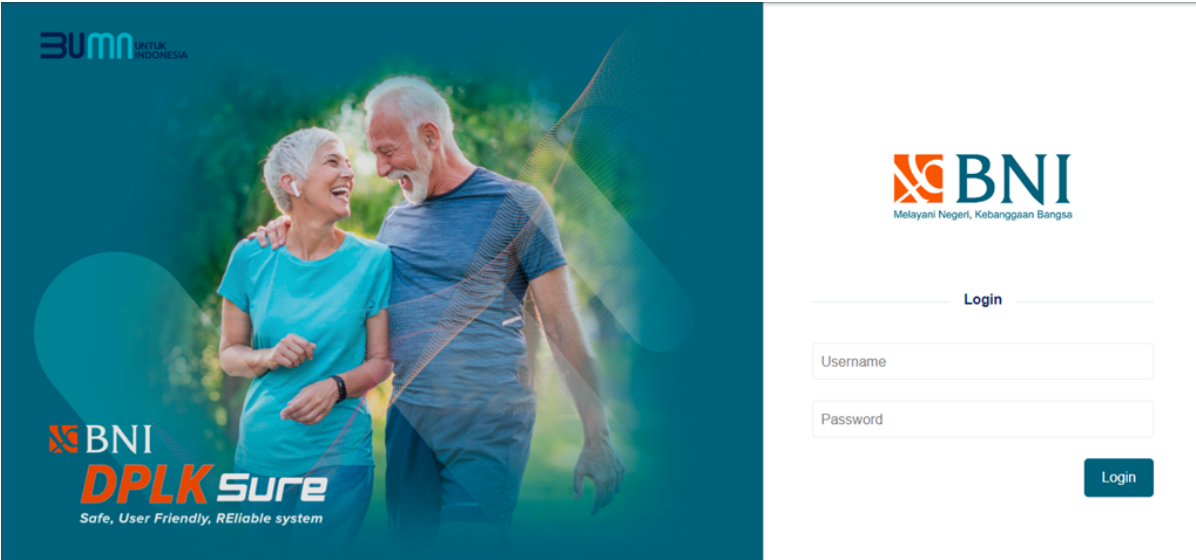
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP GROUP TRANSAKSI'. The left sidebar contains a menu with options like 'Setup Bidang Usaha', 'Setup Status Peserta', 'Setup Status Corporate', 'Setup Approval', 'Setup Group Transaksi', 'Setup Jenis Dokumen', 'Setup Jenis Perjanjian', 'Setup Jenis Program', 'Setup Jenis Pemacar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'. The main area displays a table with columns 'AKSI', 'KODE GROUP TRANSAKSI', and 'NAMA GROUP TRANSAKSI'. The table contains one entry with 'HHH' in the 'KODE GROUP TRANSAKSI' column and 'Klaim Fee' in the 'NAMA GROUP TRANSAKSI' column. A green notification bar at the bottom right states 'Data berhasil ditambah'.

10. 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 outdoors.