

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 17:23:18,864
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:24:36,393
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
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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 031-001	Normal - Kepesertaan	Ubah Setup Jenis Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Transaksi	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Transaksi : 090, 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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DPLKKPS031-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Jenis Transaksi

Preparations

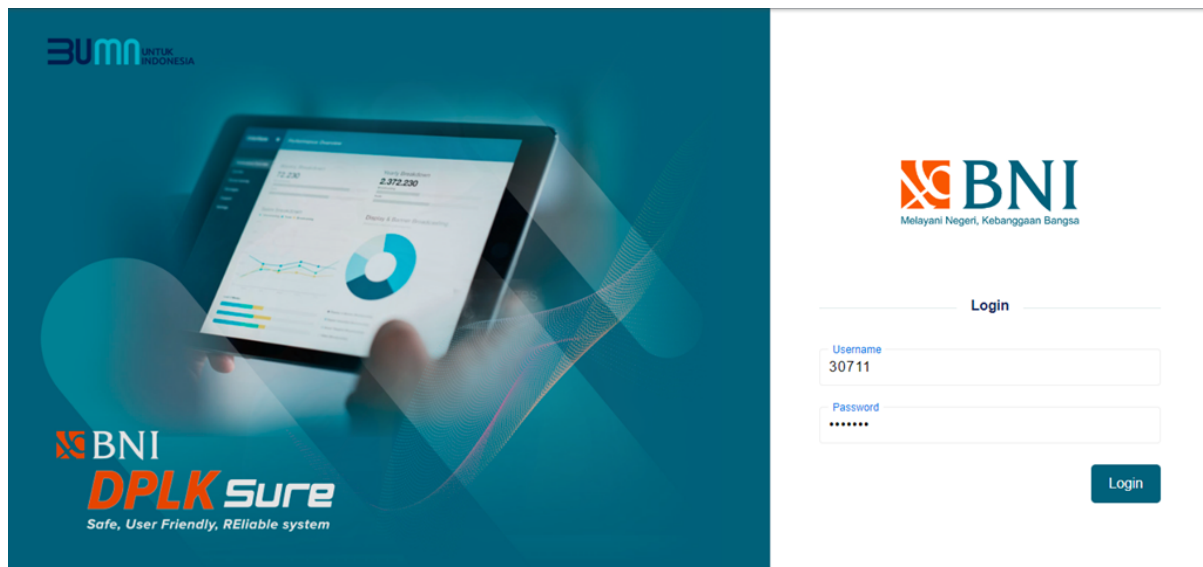
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Transaksi : 090
05. Nama Jenis Transaksi : Saldo Awal Top Up Edit

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

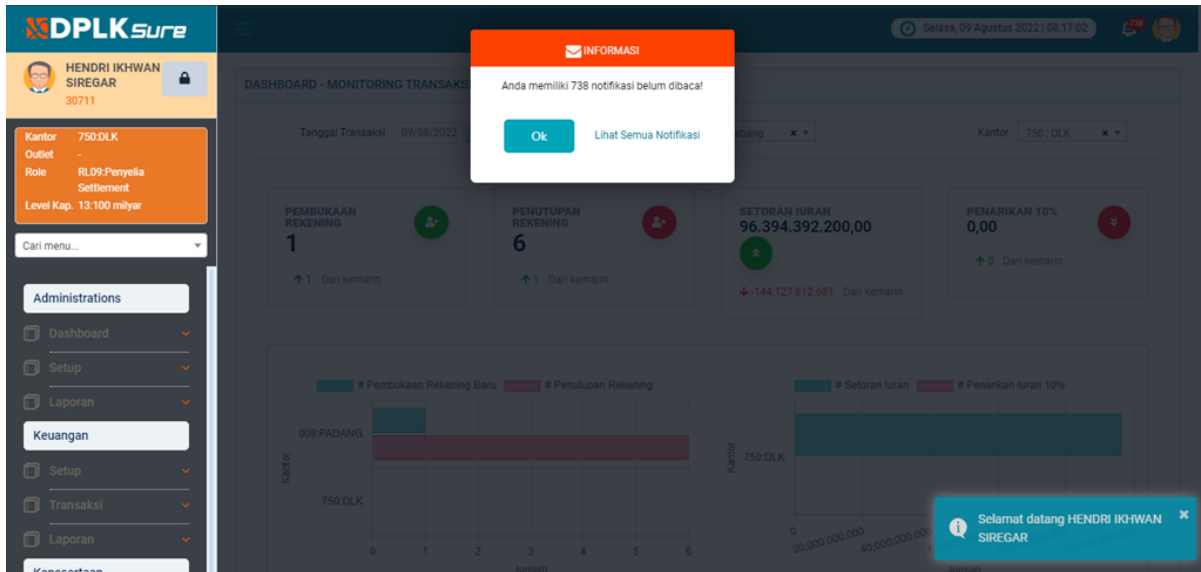
Project No
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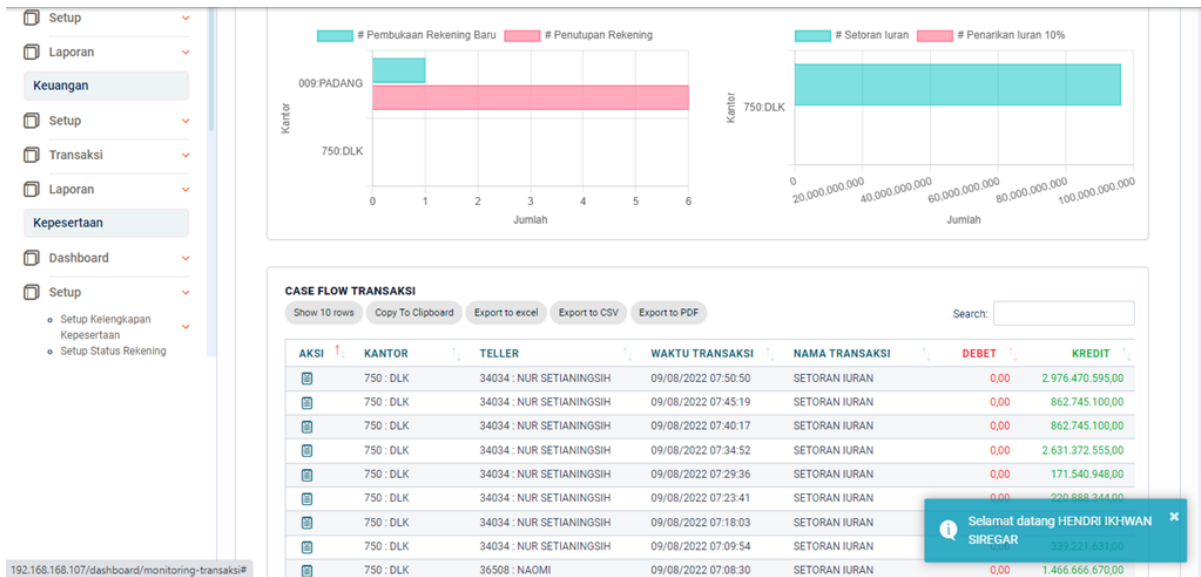
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. The user is logged in as HENDRI IKHWAN SIREGAR. The dashboard displays transaction monitoring with various charts and a sidebar menu. A notification pop-up indicates 738 unread notifications. The sidebar menu includes options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Kepesertaan. The main area shows transaction statistics and charts for account opening and closure, and loan disbursement and interest payment.

3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kepesertaan' sidebar menu selected. The dashboard displays transaction monitoring with various charts and a sidebar menu. The sidebar menu includes options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Kepesertaan. The main area shows transaction statistics and charts for account opening and closure, and loan disbursement and interest payment. A 'CASE FLOW TRANSAKSI' table is visible at the bottom.

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	220.888.344,00
	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

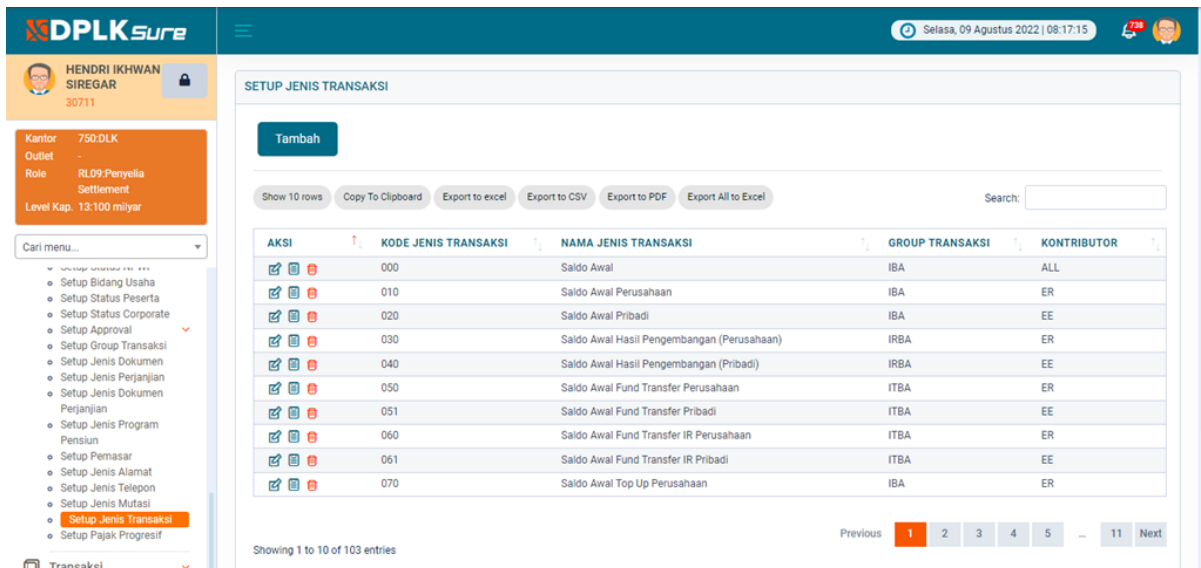
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13 Feb 2023 17:23:18,864
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4. Pilih Submenu Setup Jenis Transaksi



SETUP JENIS TRANSAKSI

Tambah

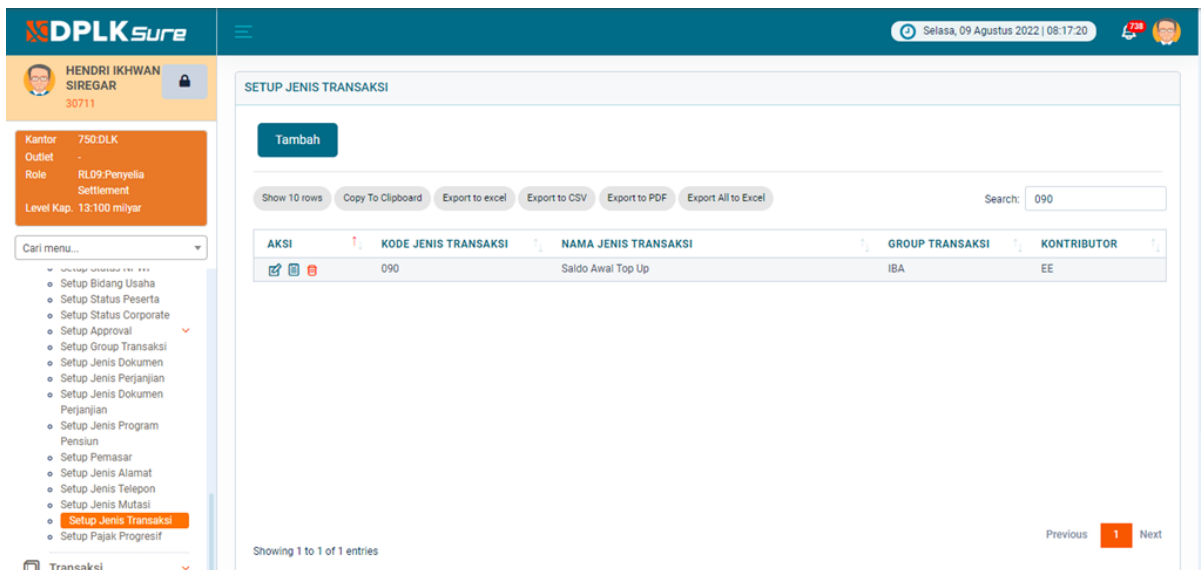
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	000	Saldo Awal	IBA	ALL
	010	Saldo Awal Perusahaan	IBA	ER
	020	Saldo Awal Pribadi	IBA	EE
	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 103 entries

Previous 1 2 3 4 5 -- 11 Next

5. Search Data yang Akan Diupdate



SETUP JENIS TRANSAKSI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	090	Saldo Awal Top Up	IBA	EE

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Edit



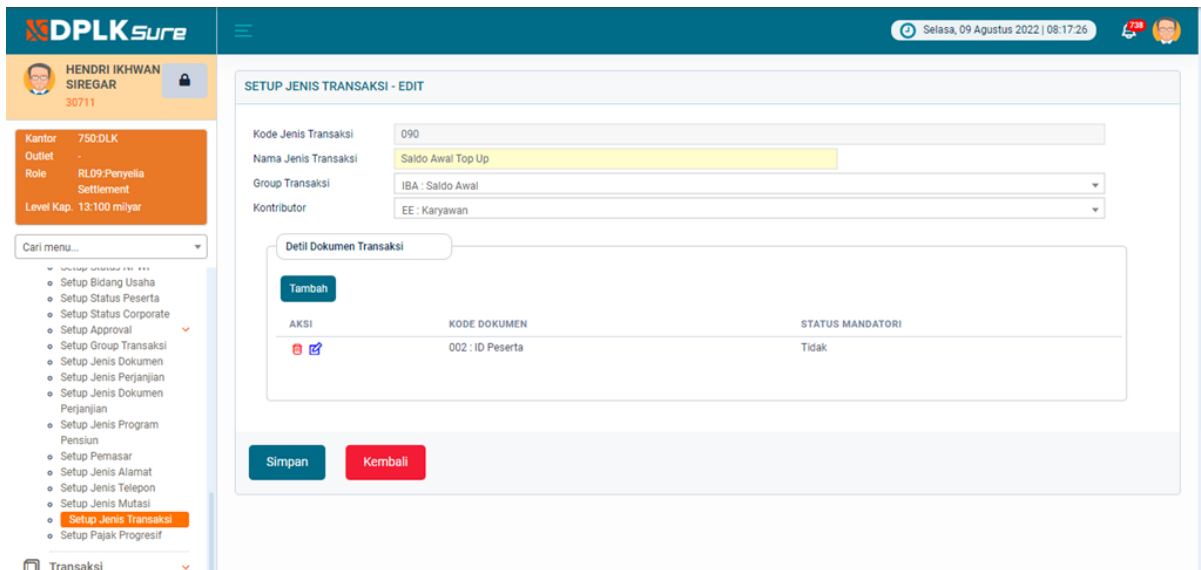
Project No
Project Type
Short
Description

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7. Berikut Detail Data Sebelum Diubah



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup 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 TRANSAKSI - EDIT

Kode Jenis Transaksi: 090
Nama Jenis Transaksi: Saldo Awal Top Up
Group Transaksi: IBA : Saldo Awal
Kontributor: EE : Karyawan

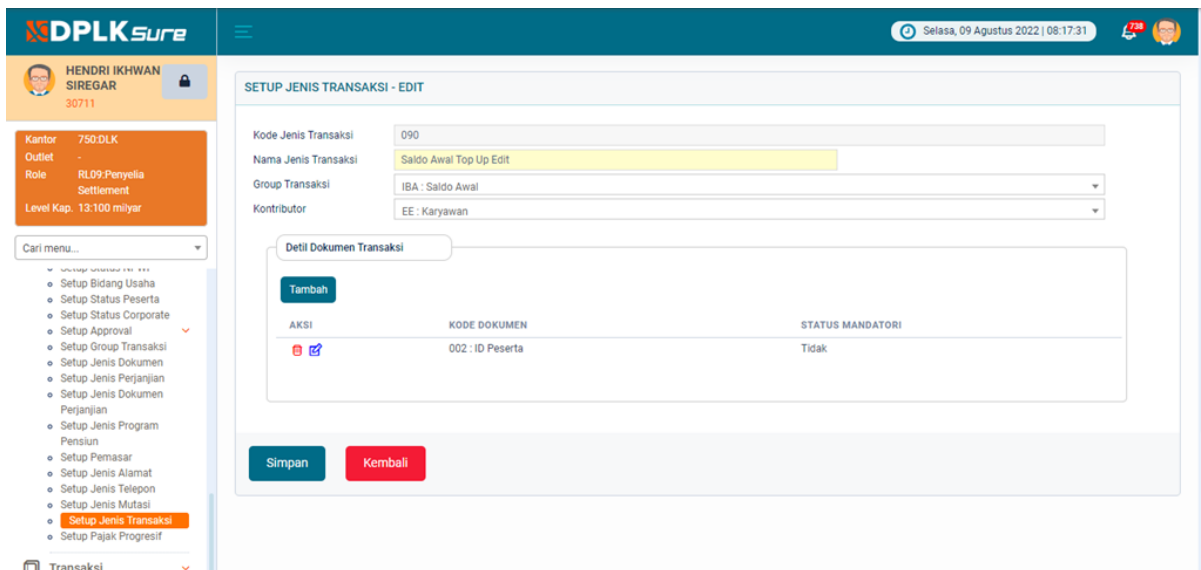
Detil Dokumen Transaksi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
	002 : ID Peserta	Tidak

Simpan Kembali

8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Bidang Usaha
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- Setup Status Corporate
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- Setup Group Transaksi
- Setup Jenis Dokumen
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- Setup Jenis Mutasi
- Setup Jenis Transaksi**
- Setup Pajak Progresif


Transaksi

SETUP JENIS TRANSAKSI - EDIT

Kode Jenis Transaksi: 090
Nama Jenis Transaksi: Saldo Awal Top Up Edit
Group Transaksi: IBA : Saldo Awal
Kontributor: EE : Karyawan

Detil Dokumen Transaksi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
	002 : ID Peserta	Tidak

Simpan Kembali

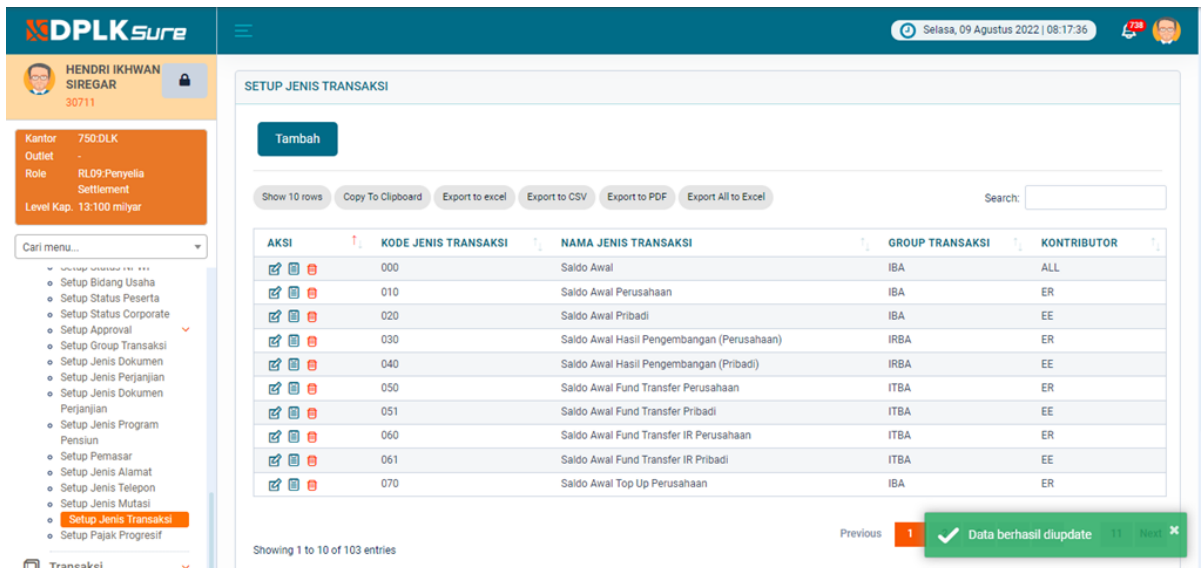
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13 Feb 2023 17:23:18,864
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9. Data Berhasil Diupdate



SETUP JENIS TRANSAKSI

Tambah

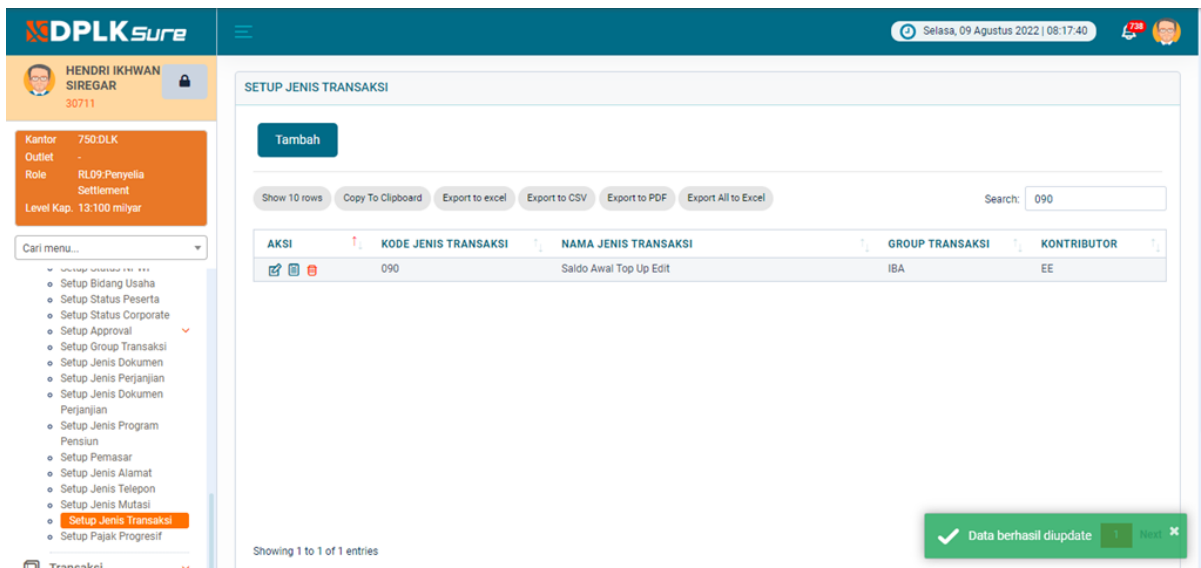
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	000	Saldo Awal	IBA	ALL
	010	Saldo Awal Perusahaan	IBA	ER
	020	Saldo Awal Pribadi	IBA	EE
	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 103 entries

Previous 1 Data berhasil diupdate Next

10. Berikut Data Dengan Kode Jenis Transaksi : 090, Setelah Diupdate



SETUP JENIS TRANSAKSI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

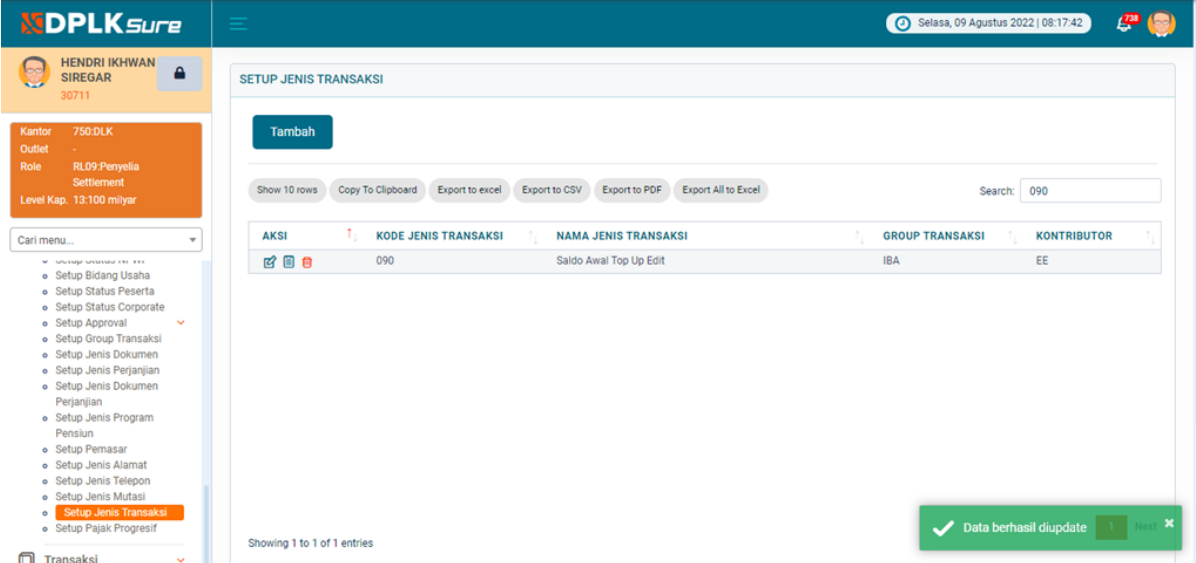
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	090	Saldo Awal Top Up Edit	IBA	EE

Showing 1 to 1 of 1 entries

Data berhasil diupdate Next

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11. Klik Button Logout



DPLK Sure | Selasa, 09 Agustus 2022 | 08:17:42

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup 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 TRANSAKSI

Tambah

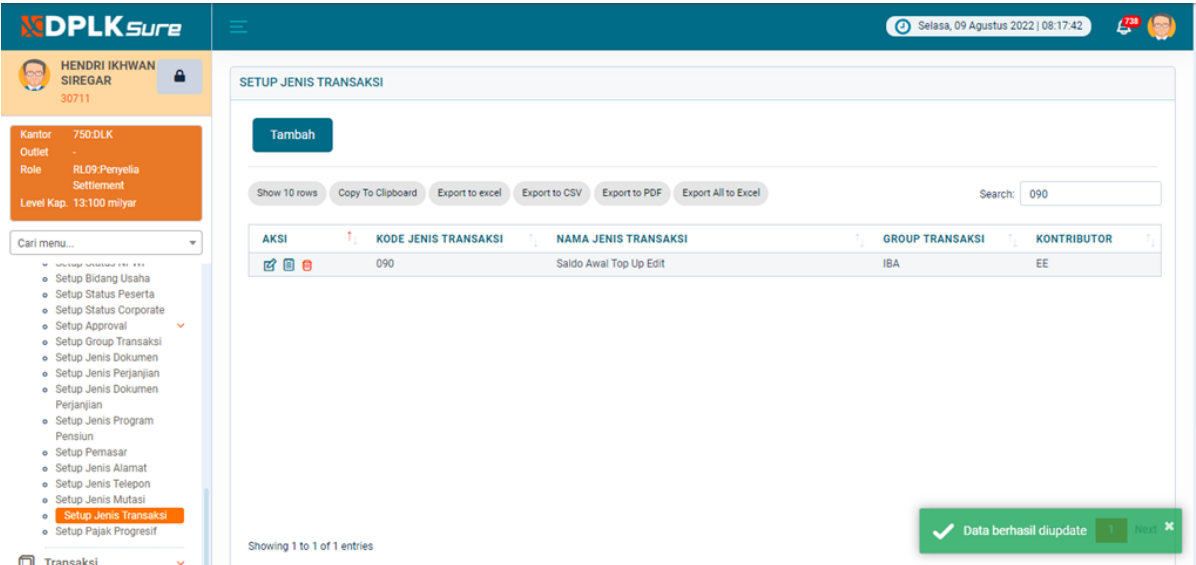
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 090

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
 	090	Saldo Awal Top Up Edit	IBA	EE

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next

12. Berhasil Logout



DPLK Sure | Selasa, 09 Agustus 2022 | 08:17:42

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
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- Setup Jenis Mutasi
- Setup Jenis Transaksi**
- Setup Pajak Progresif

Transaksi

SETUP JENIS TRANSAKSI

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 090

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
 	090	Saldo Awal Top Up Edit	IBA	EE

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next