

# DPLK

## Regression Test

### CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-14



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
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	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKKPS085-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Jenis Alamat .....	9
5. Klik Button Tambah .....	9
6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan .....	9
7. Data Berhasil Ditambahkan .....	10
8. Data Dengan Kode Jenis Alamat : 09, Telah Tersedia .....	10
9. Klik Button Logout .....	11
10. Berhasil Logout .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 085-001	Normal - Kepesertaan	Tambah Setup Jenis Alamat	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Alamat	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 Jenis Alamat : 09, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## DPLKKPS085-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Jenis Alamat

### Preparations

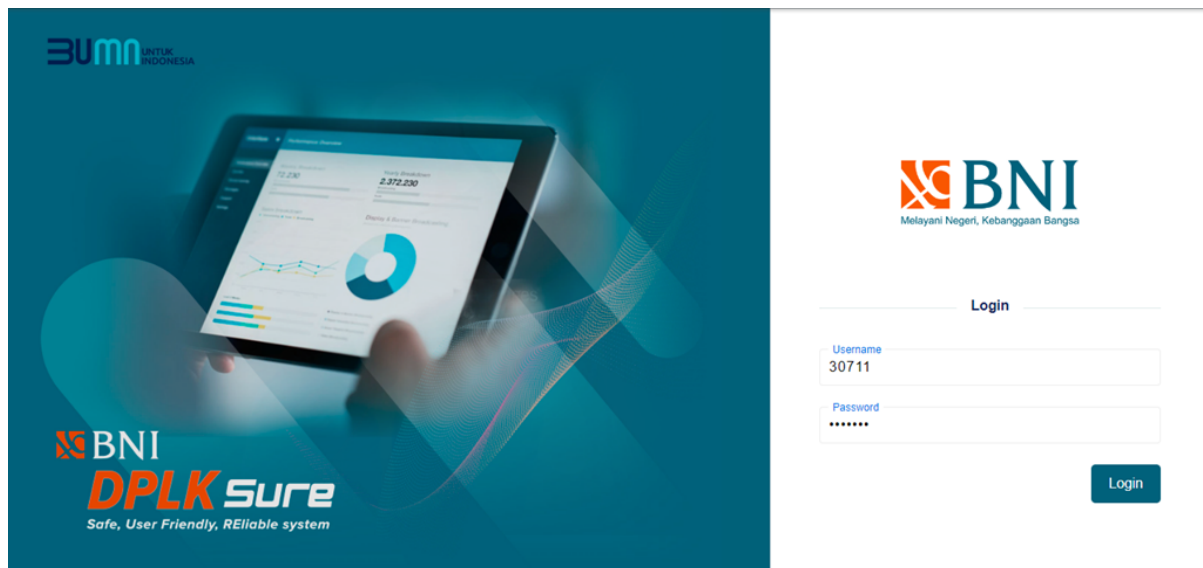
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Alamat : 09
05. Nama Jenis Alamat : Alamat Penjamin
06. No Urut : 9

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

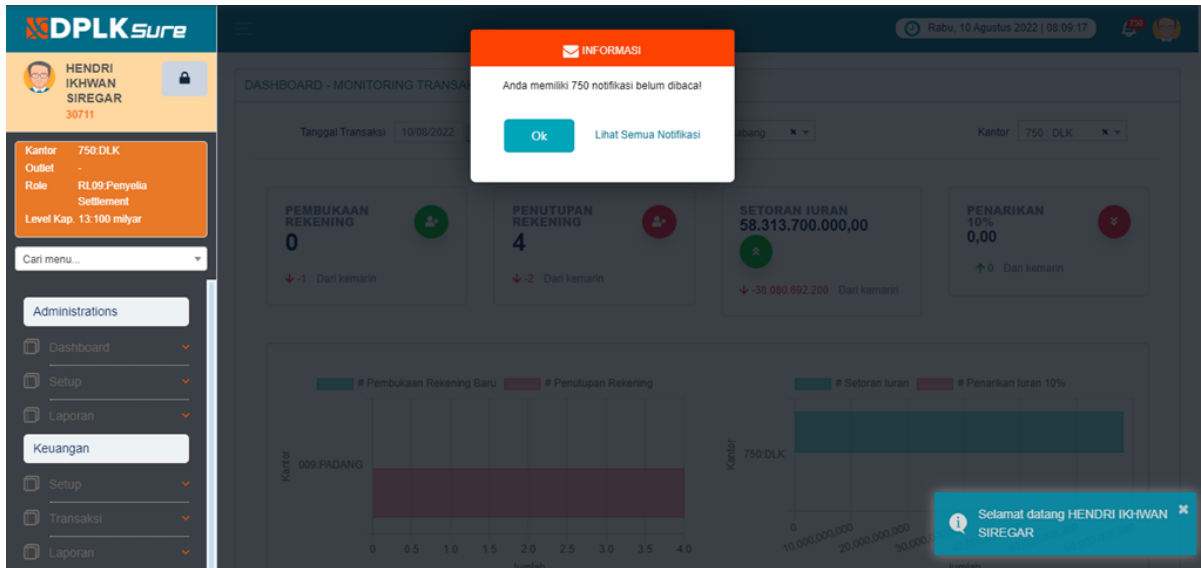
#### 1. Input Data Login



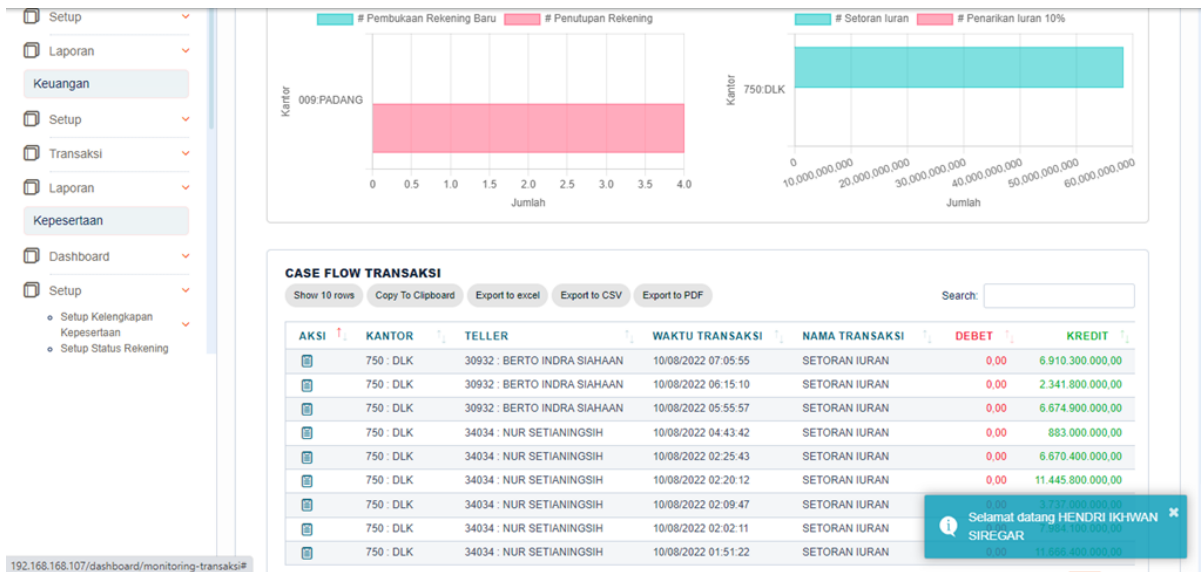
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan



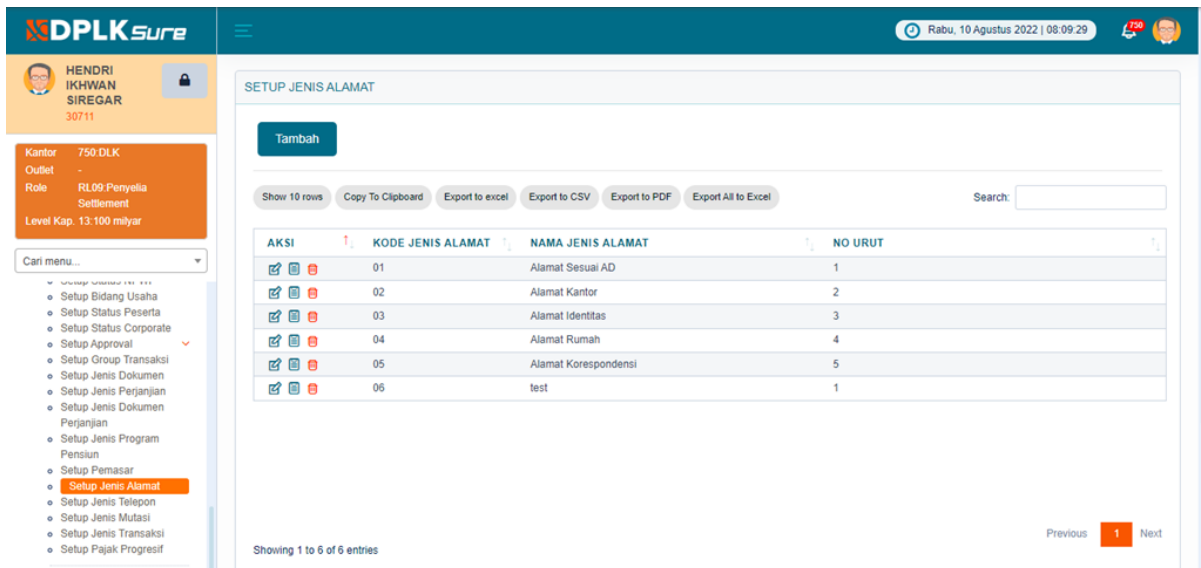
**CASE FLOW TRANSAKSI**

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	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	7.504.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.686.400.000,00



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

#### 4. Pilih Submenu Setup Jenis Alamat



**SETUP JENIS ALAMAT**

Tambah

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

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
<input checked="" type="checkbox"/> <input type="edit"/> <input type="delete"/>	01	Alamat Sesuai AD	1
<input checked="" type="checkbox"/> <input type="edit"/> <input type="delete"/>	02	Alamat Kantor	2
<input checked="" type="checkbox"/> <input type="edit"/> <input type="delete"/>	03	Alamat Identitas	3
<input checked="" type="checkbox"/> <input type="edit"/> <input type="delete"/>	04	Alamat Rumah	4
<input checked="" type="checkbox"/> <input type="edit"/> <input type="delete"/>	05	Alamat Korespondensi	5
<input checked="" type="checkbox"/> <input type="edit"/> <input type="delete"/>	06	test	1

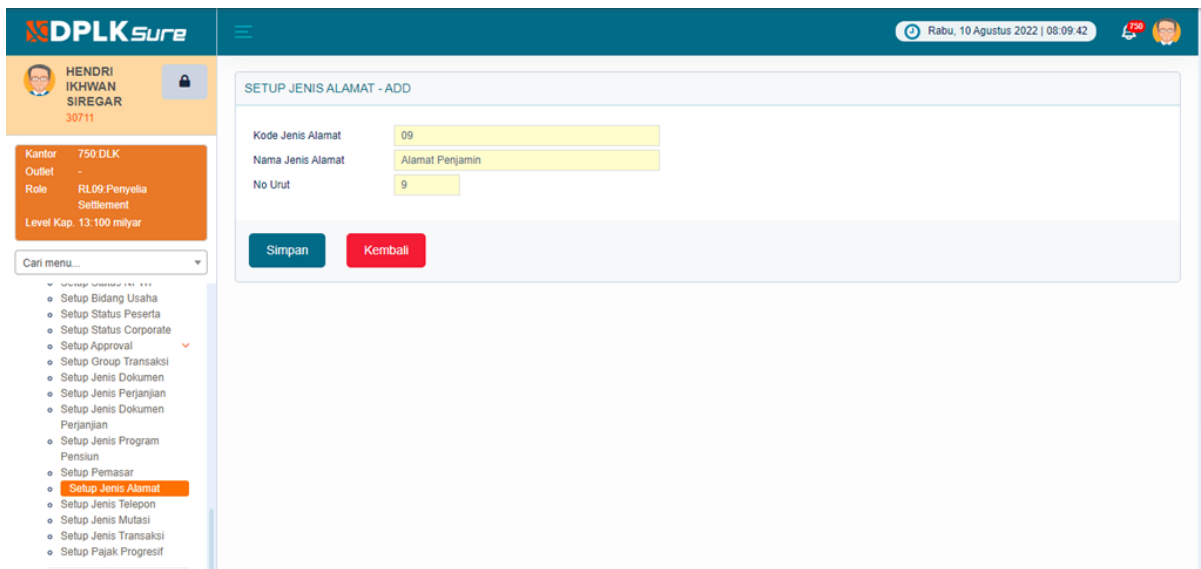
Showing 1 to 6 of 6 entries

Previous 1 Next

#### 5. Klik Button Tambah

Tambah

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



**SETUP JENIS ALAMAT - ADD**

Kode Jenis Alamat 09

Nama Jenis Alamat Alamat Penjamin

No Urut 9

Simpan Kembali

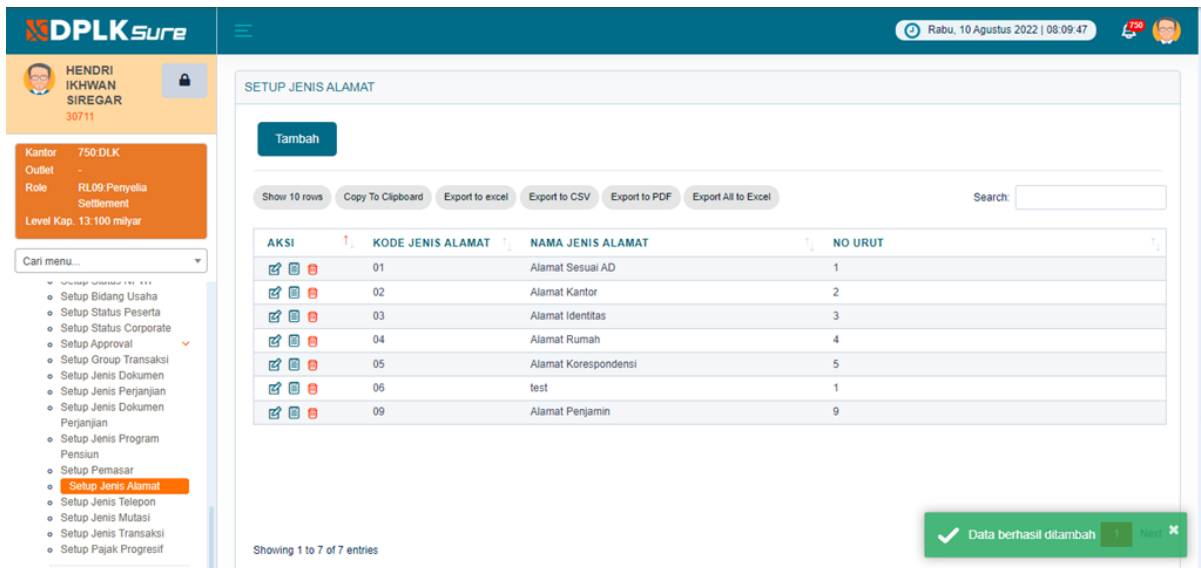
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
14 Feb 2023 17:39:06,542  
14 Feb 2023 17:40:23,559

## 7. Data Berhasil Ditambahkan



**DPLK Sure** | Rabu, 10 Agustus 2022 | 08:09:47

**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
- Setup Program
- Setup Pemasar
- Setup Jenis Alamat**
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP JENIS ALAMAT**

Tambah

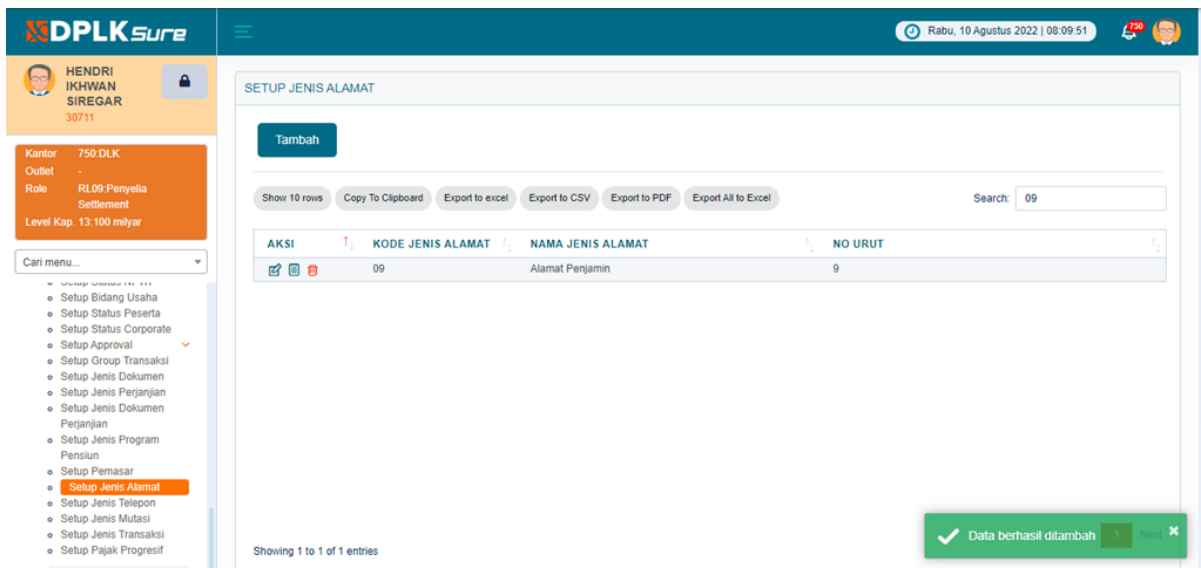
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	01	Alamat Sesuai AD	1
 	02	Alamat Kantor	2
 	03	Alamat Identitas	3
 	04	Alamat Rumah	4
 	05	Alamat Korespondensi	5
 	06	test	1
 	09	Alamat Penjamin	9

Showing 1 to 7 of 7 entries

✓ Data berhasil ditambah

## 8. Data Dengan Kode Jenis Alamat : 09, Telah Tersedia



**DPLK Sure** | Rabu, 10 Agustus 2022 | 08:09:51

**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
- Setup Program
- Setup Pemasar
- Setup Jenis Alamat**
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP JENIS ALAMAT**

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 09

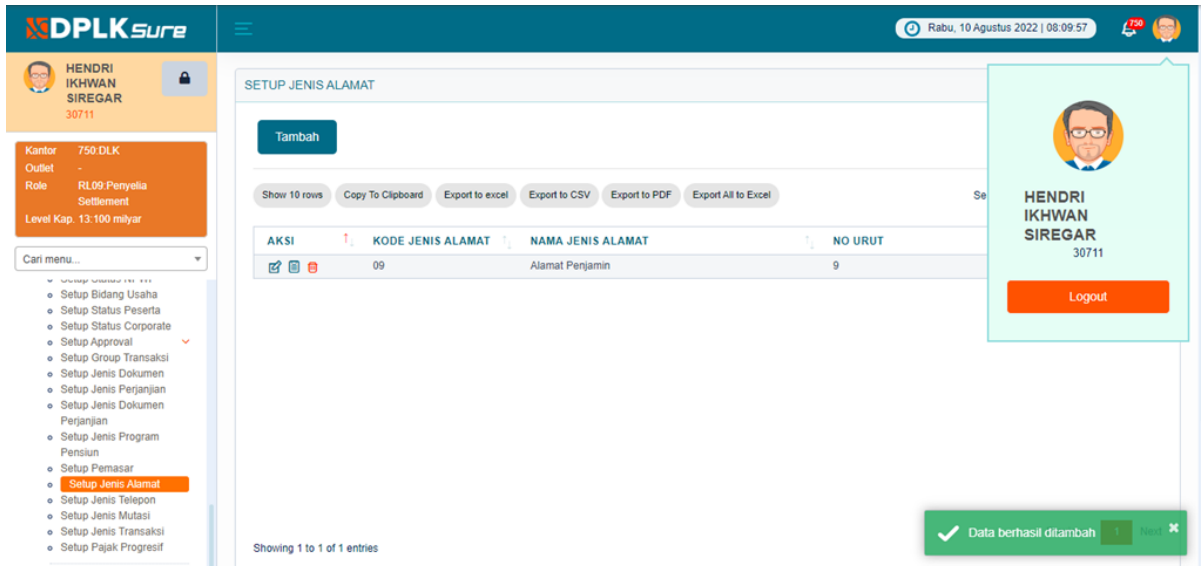
AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	09	Alamat Penjamin	9

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

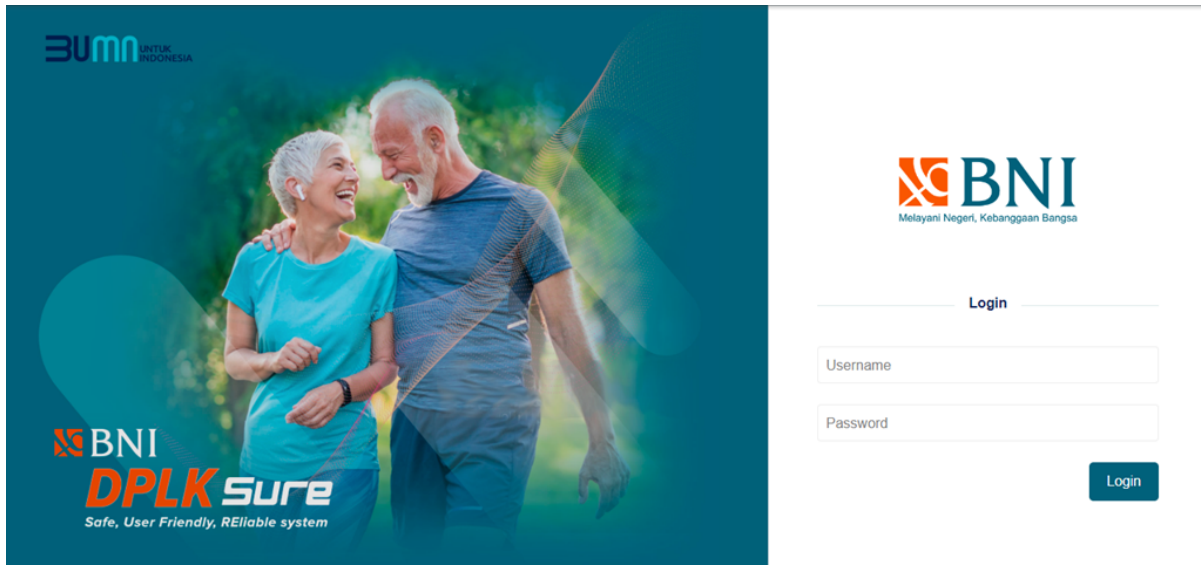
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 17:39:06,542
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:40:23,559
Description			

## 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 JENIS ALAMAT'. There is a 'Tambah' button and a table with columns: AKSI, KODE JENIS ALAMAT, NAMA JENIS ALAMAT, and NO URUT. The table contains one entry with KODE JENIS ALAMAT '09' and NAMA JENIS ALAMAT 'Alamat Penjamin'. A sidebar menu on the left lists various setup options, with 'Setup Jenis Alamat' highlighted. 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'. Below the logo, there is a 'Login' section with input fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.