

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 16:37:22,565
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:39:06,854
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 061-001	Normal - Kepesertaan	Tambah Setup Group Parameter	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Kelengkapan Kepesertaan	Passed
			5. Pilih Sub Submenu Setup Grup Parameter	Passed
			6. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Grup Parameter : 5, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKPS061-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Group Parameter

Preparations

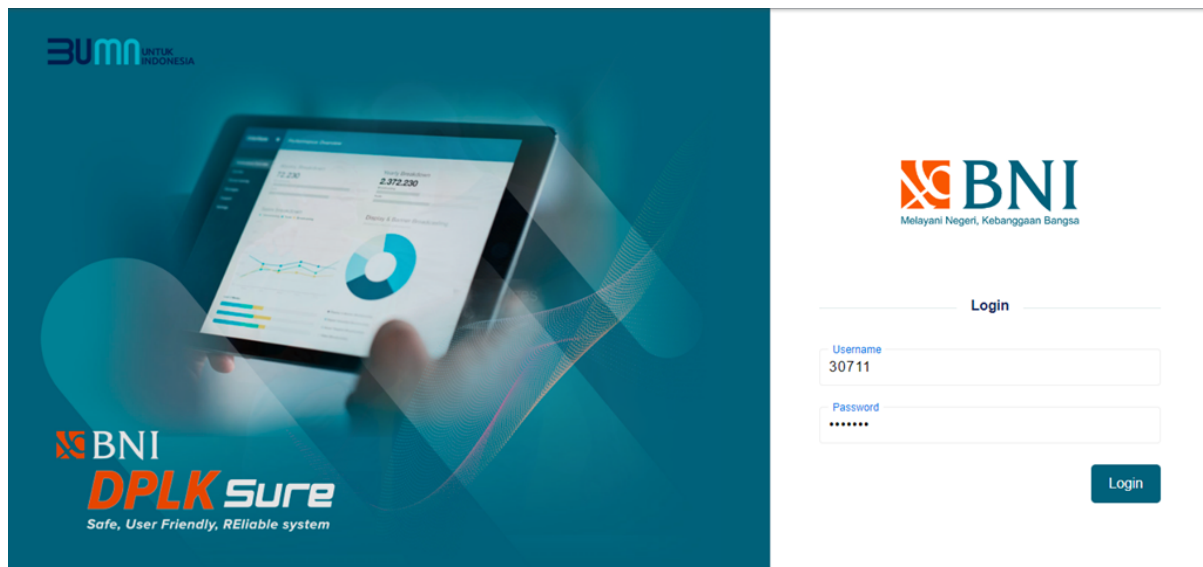
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Grup Parameter : 5
05. Nama Grup Parameter : Group 5

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

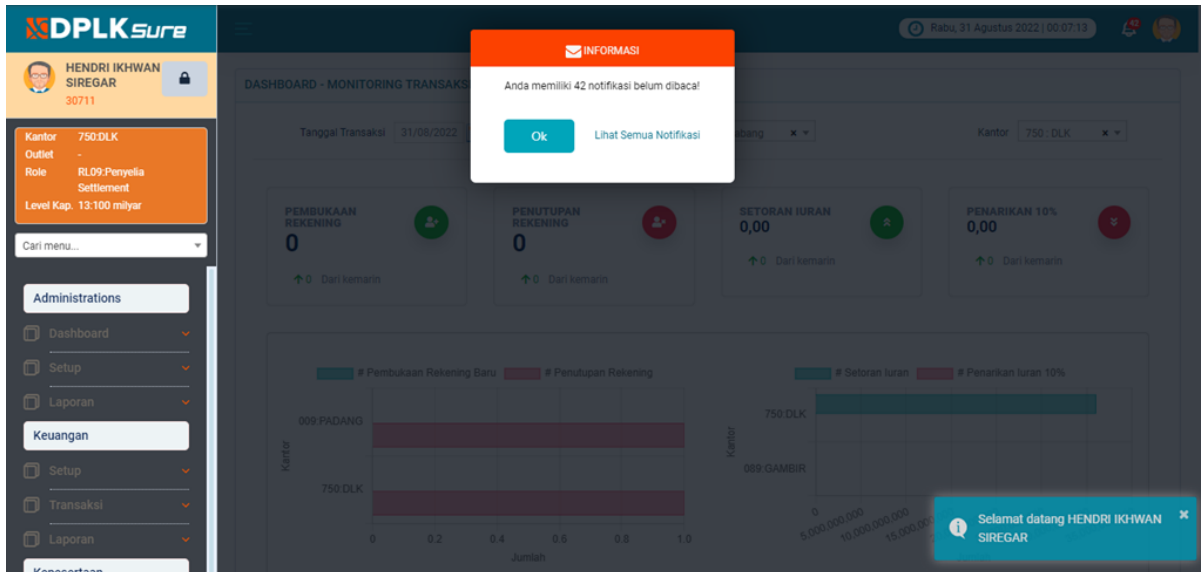
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 31/08/2022

Kantor: 750 : DLK

PEMBUKAAN REKENING 0

PENUTUPAN REKENING 0

SETORAN IURAN 0,00

PENARIKAN 10% 0,00

009 : PADANG

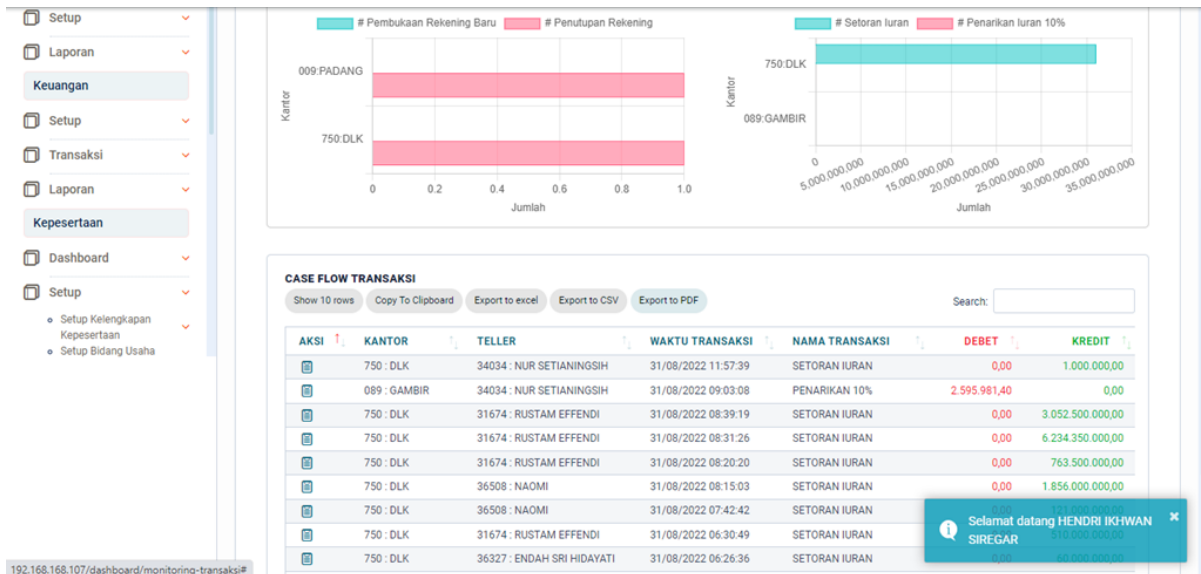
750 : DLK

009 : GAMBIR

750 : DLK

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Kpesertaan

Dashboard

Setup

Setup Kelengkapan Kepesertaan

Setup Bidang Usaha

PEMBUKAAN REKENING BARU # Pembukaan Rekening Baru

PENUTUPAN REKENING # Penutupan Rekening

SETORAN IURAN # Setoran iuran

PENARIKAN IURAN 10% # Penarikan iuran 10%

009 : PADANG

750 : DLK

009 : GAMBIR

750 : DLK

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
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	0,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN	0,00	0,00

Selamat datang HENDRI IKHWAN SIREGAR

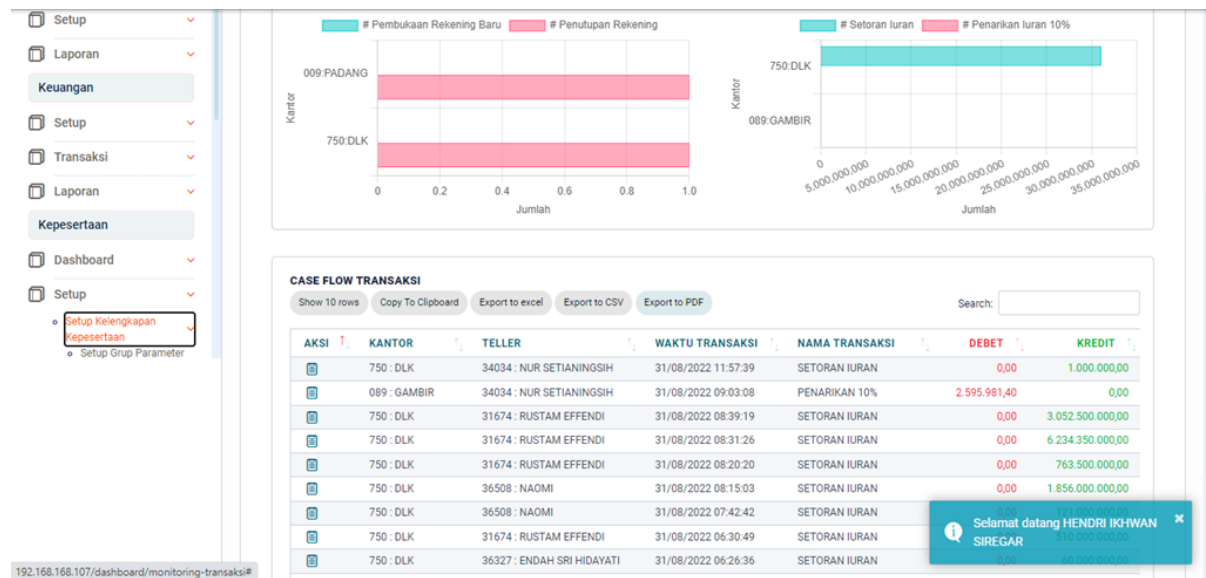
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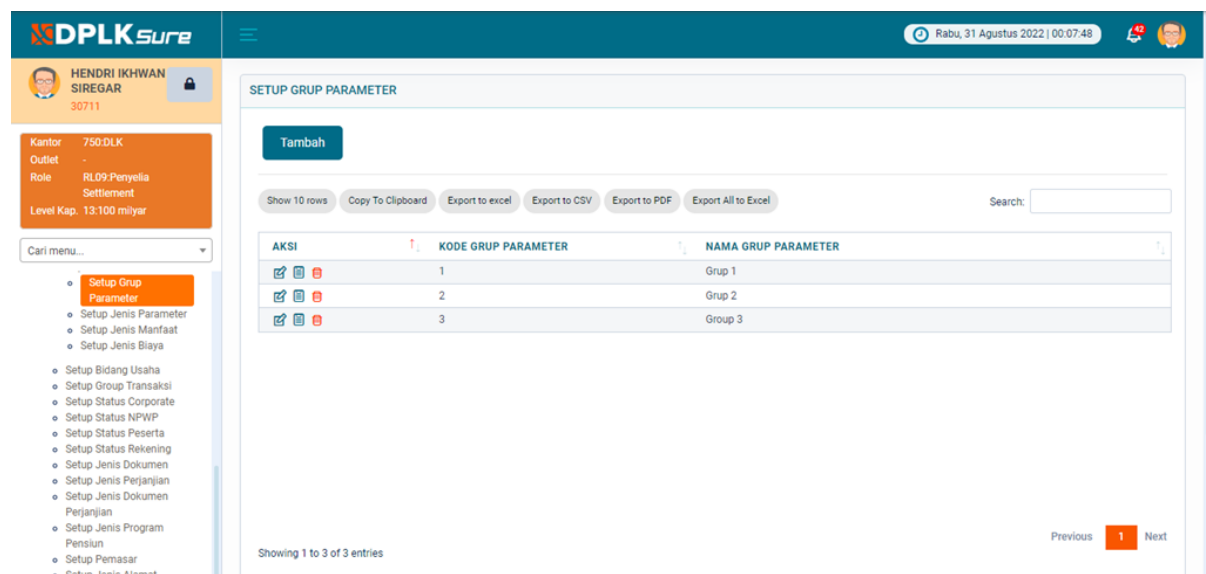
Tester
Start Date
End Date

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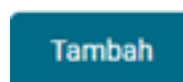
4. Pilih Submenu Setup Kelengkapan Kepesertaan



5. Pilih Sub Submenu Setup Grup Parameter

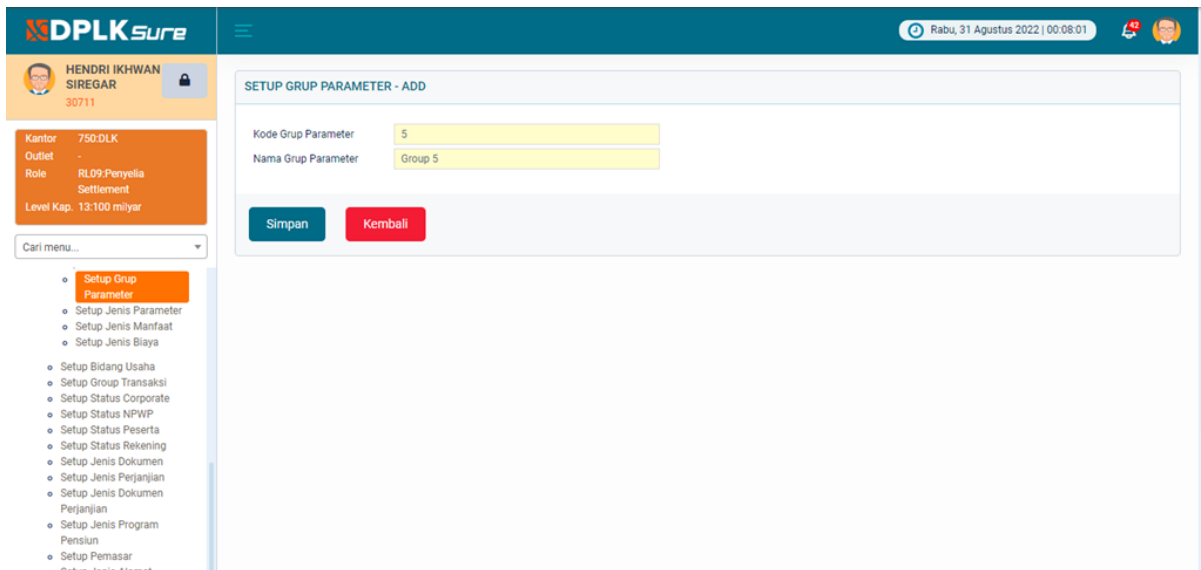


6. Klik Button Tambah

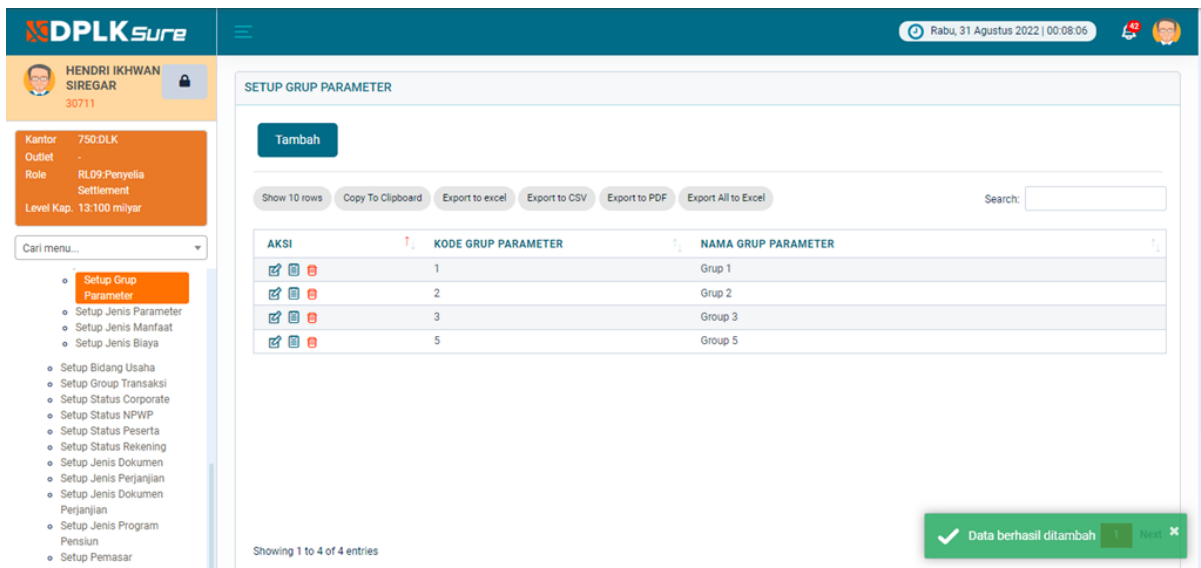










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7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



8. Data Berhasil Ditambahkan



AKSI	KODE GRUP PARAMETER	NAMA GRUP PARAMETER
 	1	Grup 1
 	2	Grup 2
 	3	Grup 3
 	5	Group 5

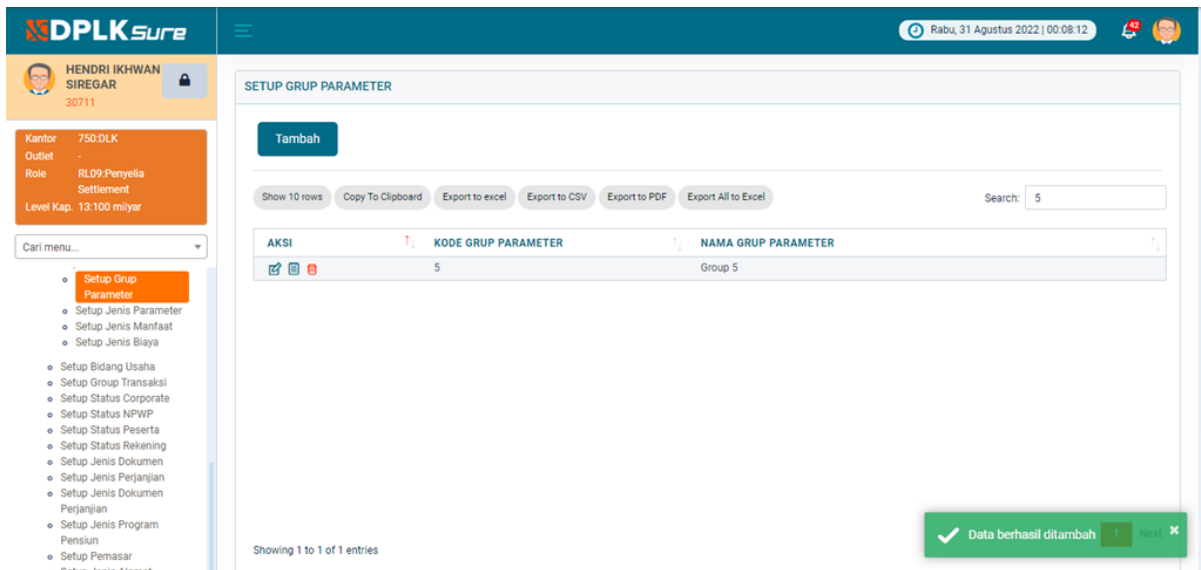
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9. Data Dengan Kode Grup Parameter : 5, Telah Tersedia



DPLK Sure | Rabu, 31 Agustus 2022 | 00:08:12

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Grup Parameter
- Setup Jenis Parameter
- Setup Jenis Manfaat
- Setup Jenis Biaya
- 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
- Setup Pemasar
- Setup Jenis & Alamat

SETUP GRUP PARAMETER

Tambah

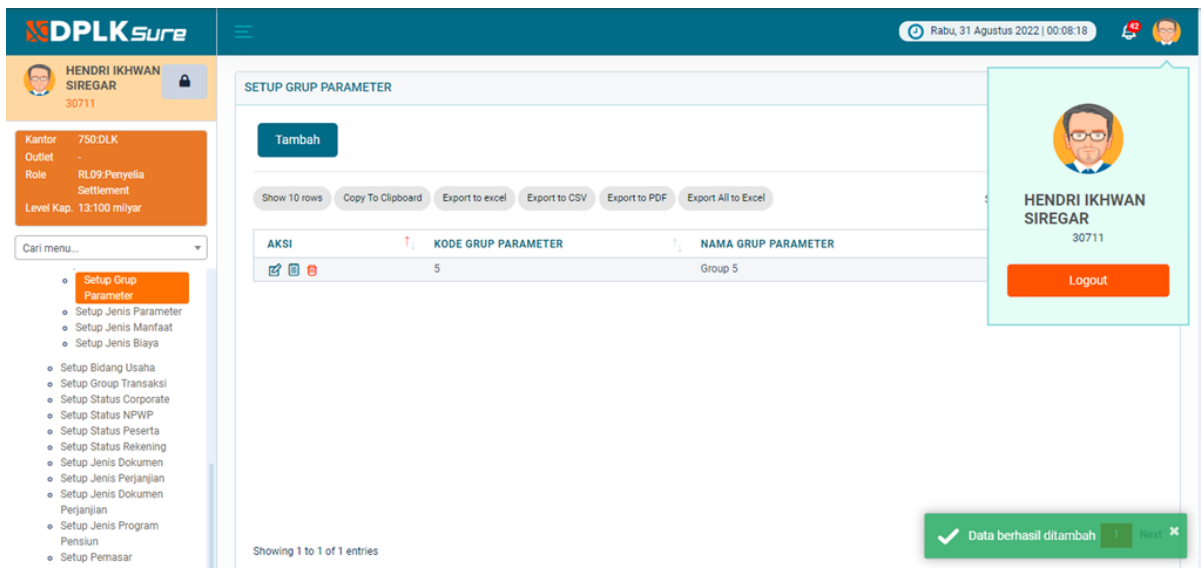
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 5

AKSI	KODE GRUP PARAMETER	NAMA GRUP PARAMETER
 	5	Group 5

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next x

10. Klik Button Logout



DPLK Sure | Rabu, 31 Agustus 2022 | 00:08:18

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Grup Parameter
- Setup Jenis Parameter
- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
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- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis & Alamat

SETUP GRUP PARAMETER

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 5

AKSI	KODE GRUP PARAMETER	NAMA GRUP PARAMETER
 	5	Group 5

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next x

HENDRI IKHWAN SIREGAR 30711
Logout

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11. Berhasil Logout

