

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 14:40:07,957
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:41:41,635
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 009-001	Normal - Kepesertaan	Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat	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 Jenis Manfaat	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 Jenis Manfaat : DSBA, 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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DPLKKPS009-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat

Preparations

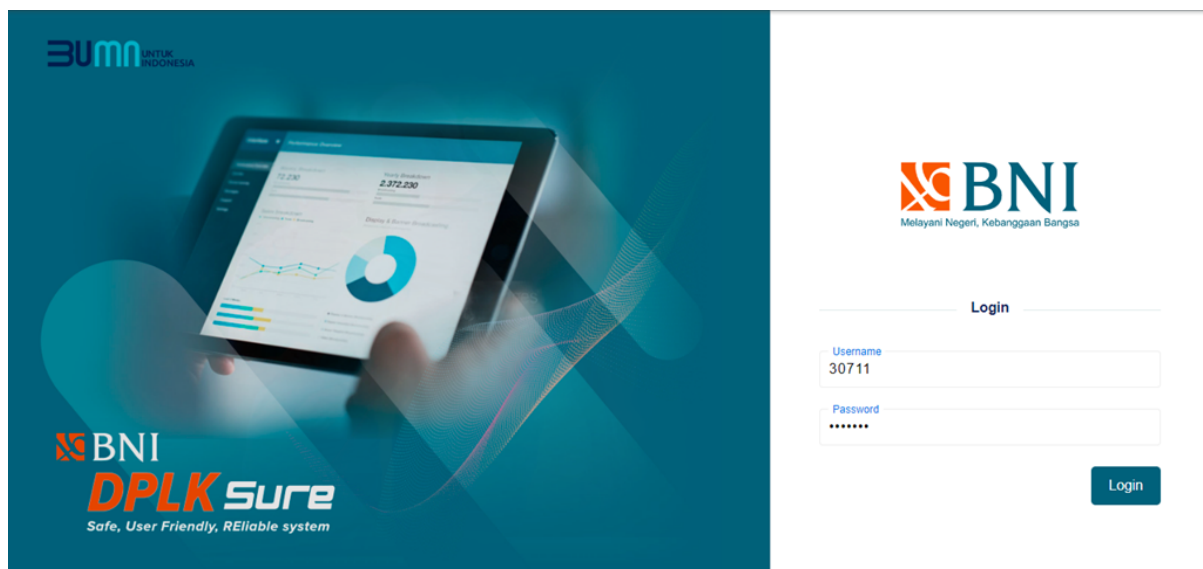
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Manfaat : DSBA
05. Nama Jenis Manfaat : Dana Santunan Bencana Alam

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

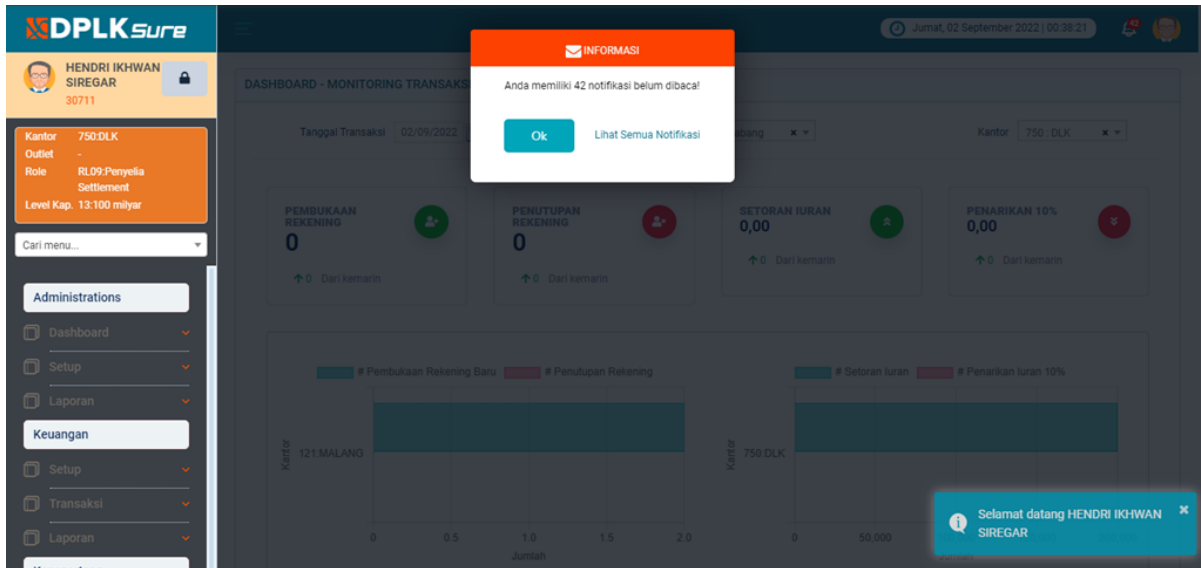
1. Input Data Login



UserID: 30711

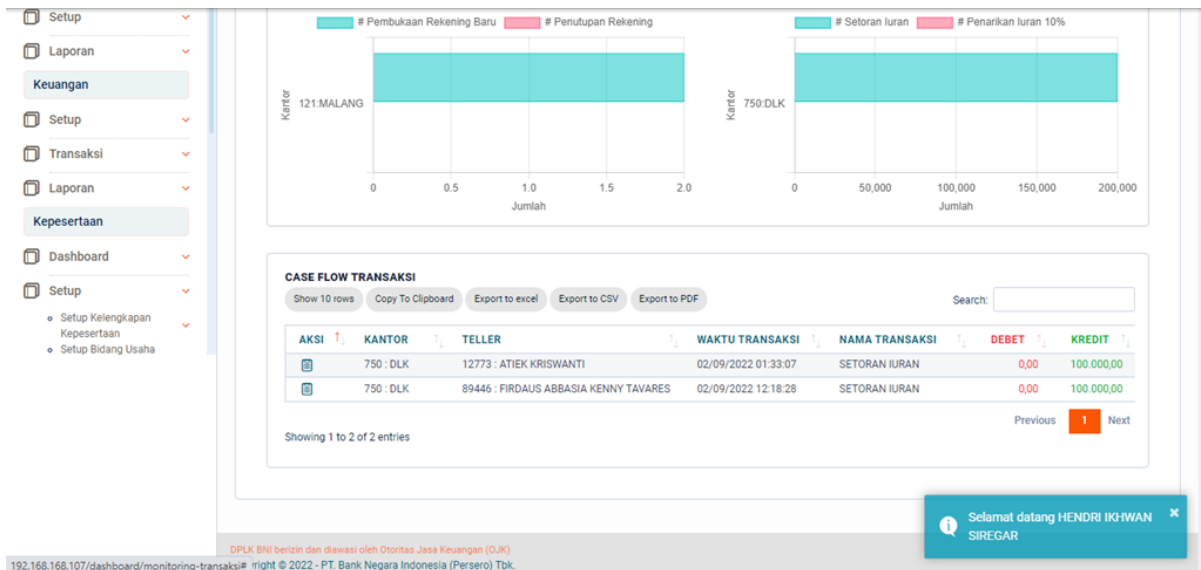
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification box at the top center states: "INFORMASI: Anda memiliki 42 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard includes a sidebar menu with options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays transaction monitoring metrics for two branches: 121.MALANG and 750.DLK. Metrics include Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan Iuran 10%. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kpesertaan' sidebar menu selected. The main area displays transaction monitoring metrics for two branches: 121.MALANG and 750.DLK. Below the metrics, there is a 'CASE FLOW TRANSAKSI' section with a table of transaction details. The table includes columns for Aksi, Kantor, Teller, Waktu Transaksi, Nama Transaksi, Debet, and Kredit. The table shows two entries for the 750.DLK branch, both for 'SETORAN IURAN' transactions.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBET	KREDIT
	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 2 of 2 entries

The sidebar menu includes options like Setup, Laporan, Keuangan, Kpesertaan, Dashboard, and Setup. The 'Kpesertaan' menu is highlighted. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

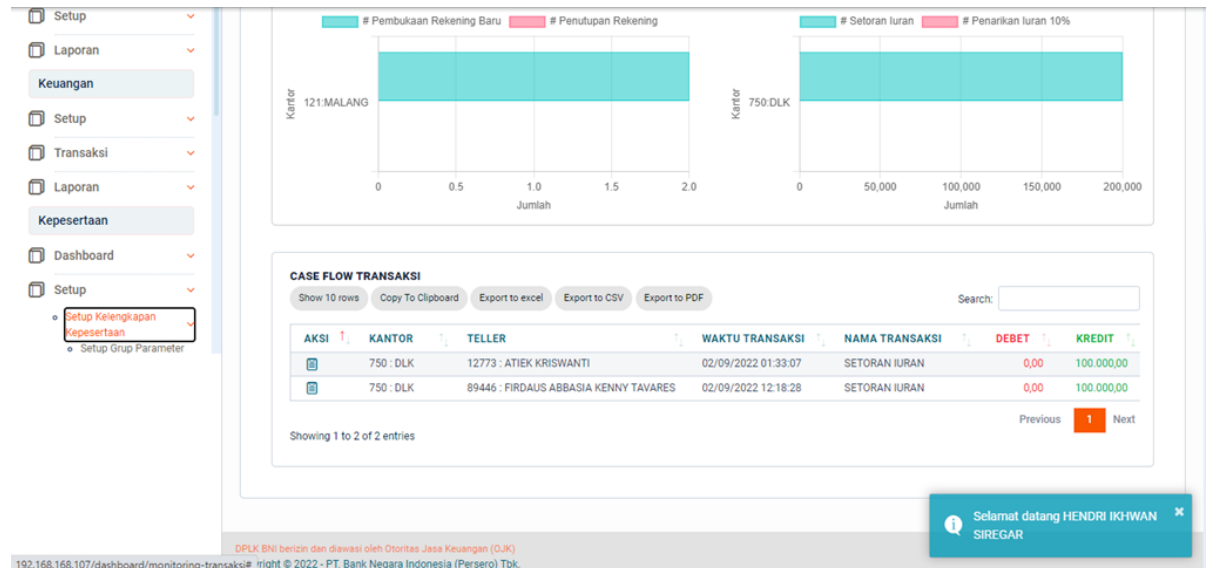
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

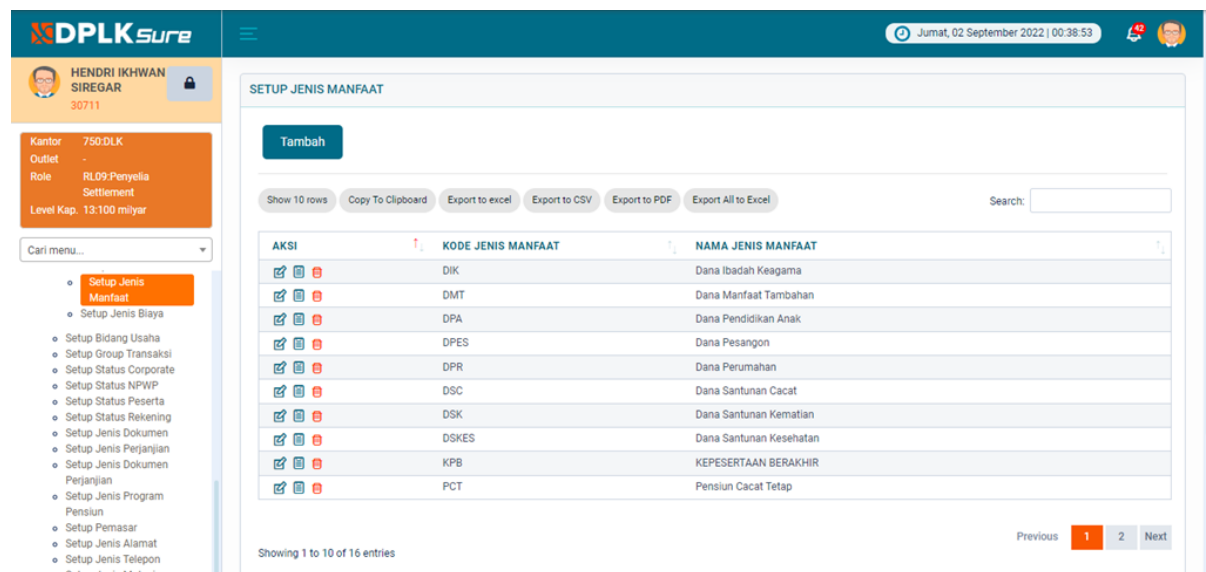
Automation Team
29 Mar 2023 14:40:07,957
29 Mar 2023 14:41:41,635

4. Pilih Submenu Setup Kelengkapan Kepesertaan



192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

5. Pilih Sub Submenu Setup Jenis Manfaat

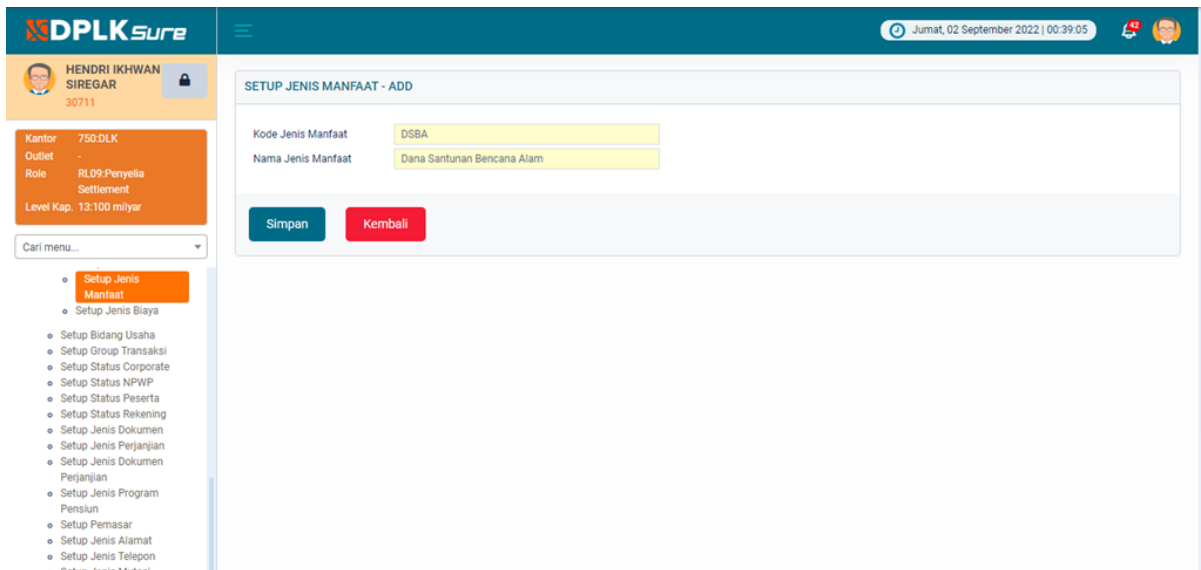


6. Klik Button Tambah

Tambah

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



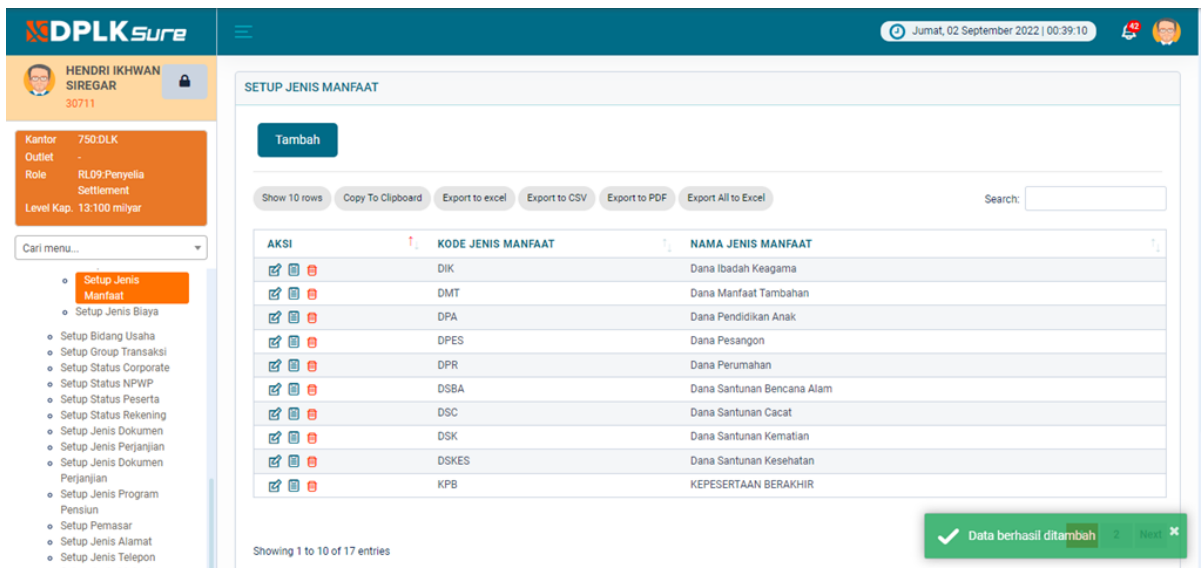
SETUP JENIS MANFAAT - ADD

Kode Jenis Manfaat: DSBA

Nama Jenis Manfaat: Dana Santunan Bencana Alam





















Buttons: Simpan, Kembali

8. Data Berhasil Ditambahkan



SETUP JENIS MANFAAT

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

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DIK	Dana Ibadah Keagamaan
 	DMT	Dana Manfaat Tambahan
 	DPA	Dana Pendidikan Anak
 	DPES	Dana Pesangon
 	DPR	Dana Perumahan
 	DSBA	Dana Santunan Bencana Alam
 	DSC	Dana Santunan Cacat
 	DSK	Dana Santunan Kematian
 	DSKES	Dana Santunan Kesehatan
 	KPB	KEPESERTAAN BERAKHIR

Showing 1 to 10 of 17 entries

Notification: Data berhasil ditambah

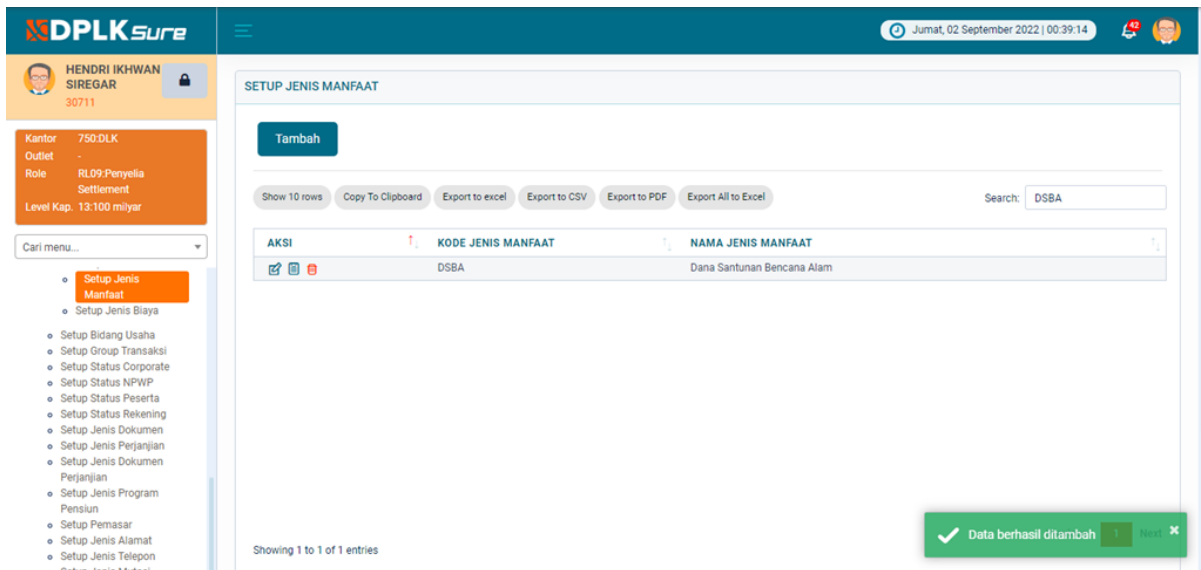
Project No
Project Type
Short
Description

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9. Data Dengan Kode Jenis Manfaat : DSBA, Telah Tersedia



DPLK Sure | Jumat, 02 September 2022 | 00:39:14

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- 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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Selain Jenis Mutasi

SETUP JENIS MANFAAT

Tambah

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

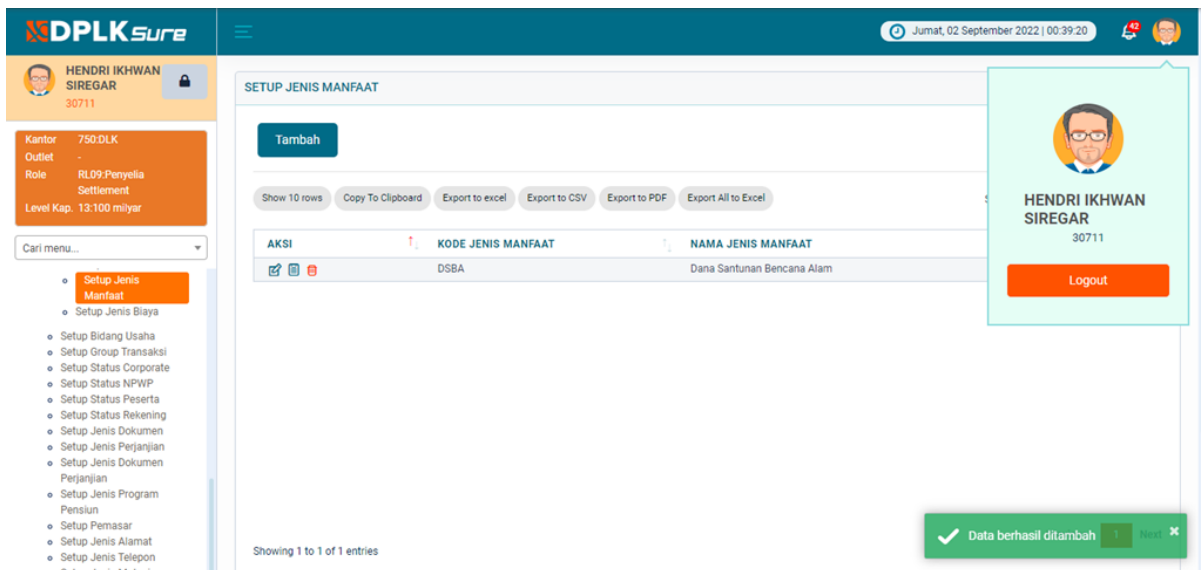
Search: DSBA

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

10. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 00:39:20

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- 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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Selain Jenis Mutasi

SETUP JENIS MANFAAT

Tambah

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

Search: DSBA

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

HENDRI IKHWAN SIREGAR 30711

Logout

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11. Berhasil Logout

