

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
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	CR / IR / MR	Start Date	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
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
DPLKKPS005-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Kelengkapan Kepesertaan	9
5. Pilih Sub Submenu Setup Jenis Parameter	9
6. Klik Button Tambah	9
7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	10
8. Data Berhasil Ditambahkan	10
9. Data Dengan Kode Parameter : ADMIN_TAX, Telah Tersedia	11
10. Klik Button Logout	11
11. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
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	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
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 005-001	Normal - Kepesertaan	Tambah Setup Kelengkapan Kepesertaan - Setup Jenis 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 Jenis 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 Parameter : ADMIN TAX, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
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	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
Description			

DPLKKPS005-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Parameter

Preparations

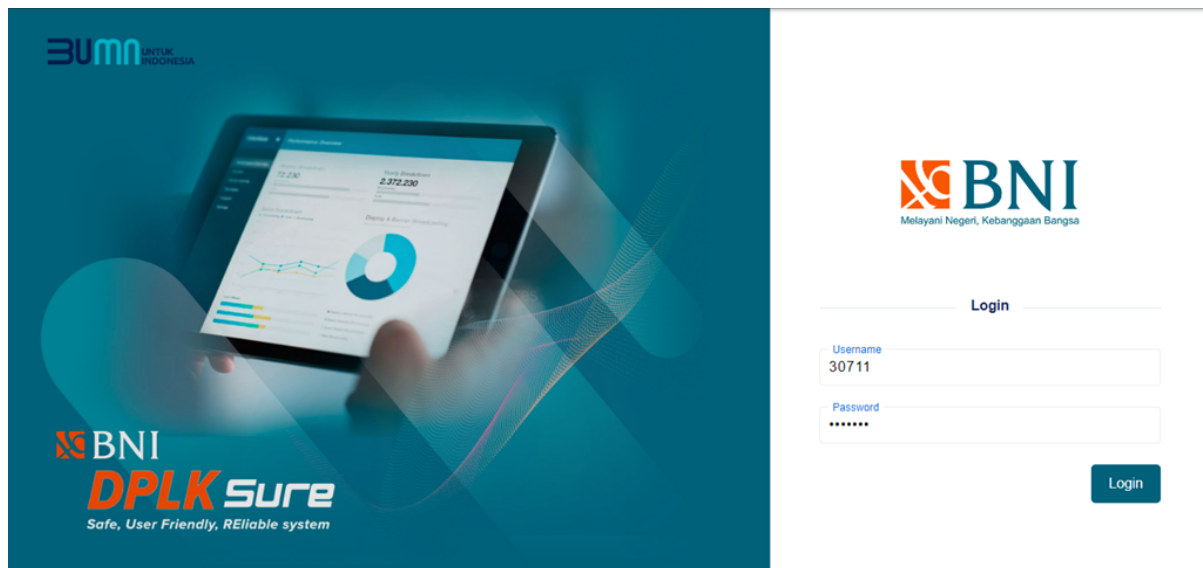
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Parameter : ADMIN_TAX
05. Nama Parameter : Biaya Pajak Management (Tahunan)
06. Tipe Data : N
07. Nilai Default : 100000
08. Grup Parameter : -
09. Status Internal : Tidak

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

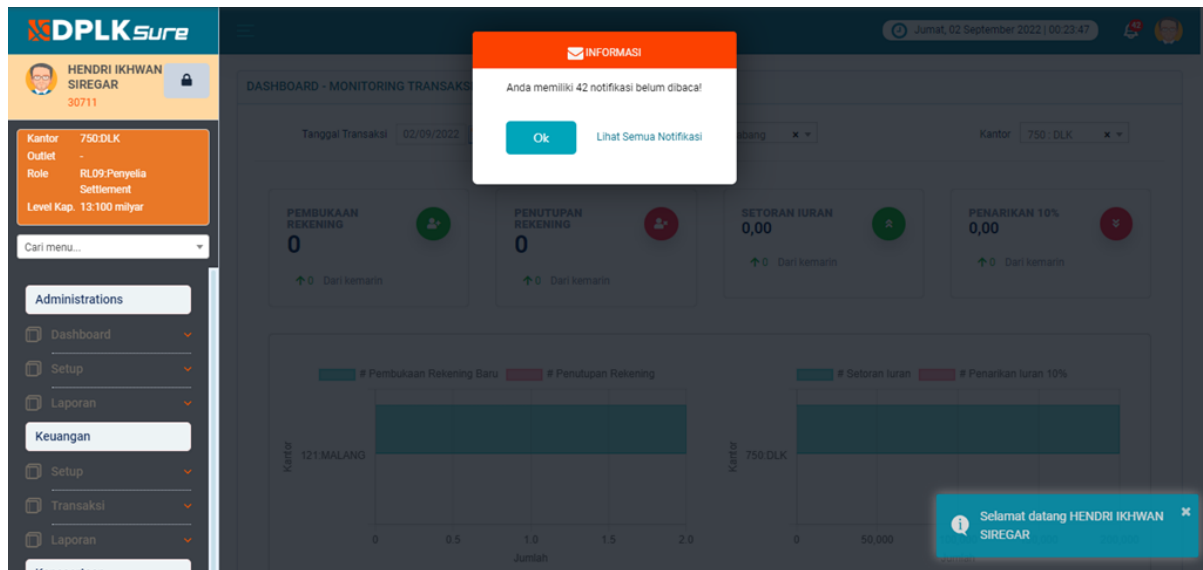
1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
Description			

2. Login Berhasil



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

Pembukaan Rekening Baru # Penutupan Rekening

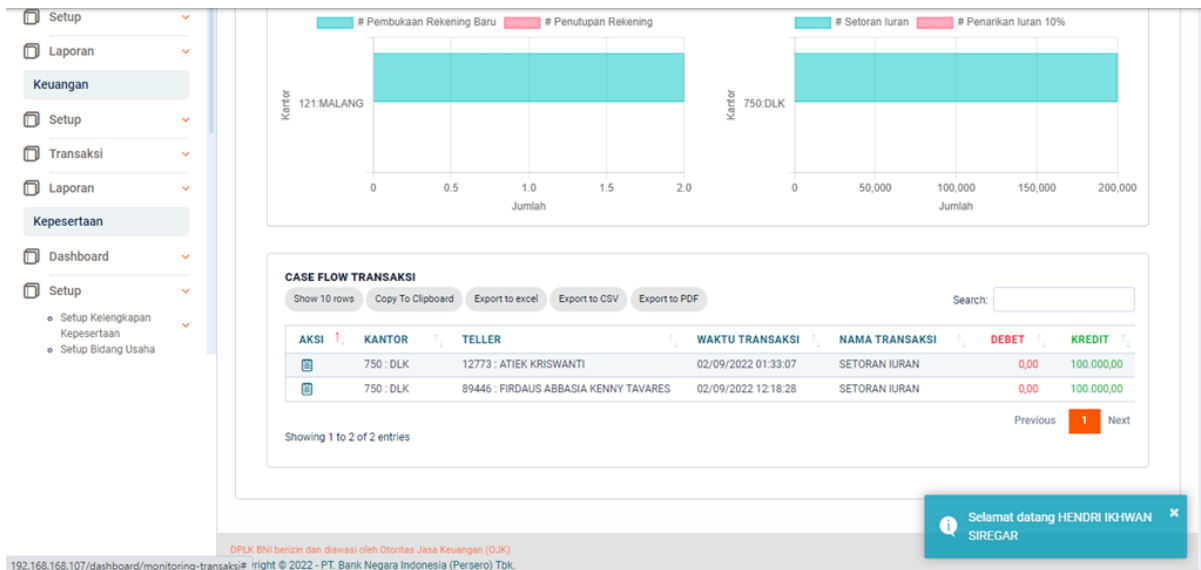
Setoran Iuran # Penarikan Iuran 10%

Kantor: 121:MALANG Kantor: 750:DLK

Jumlah

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kepesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

Pembukaan Rekening Baru # Penutupan Rekening

Setoran Iuran # Penarikan Iuran 10%

Kantor: 121:MALANG Kantor: 750:DLK

Jumlah

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	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

Previous 1 Next

Selamat datang HENDRI IKHWAN SIREGAR

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

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

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

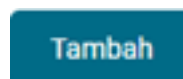
Automation Team
29 Mar 2023 14:25:34,543
29 Mar 2023 14:27:06,014

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 Parameter

6. Klik Button Tambah



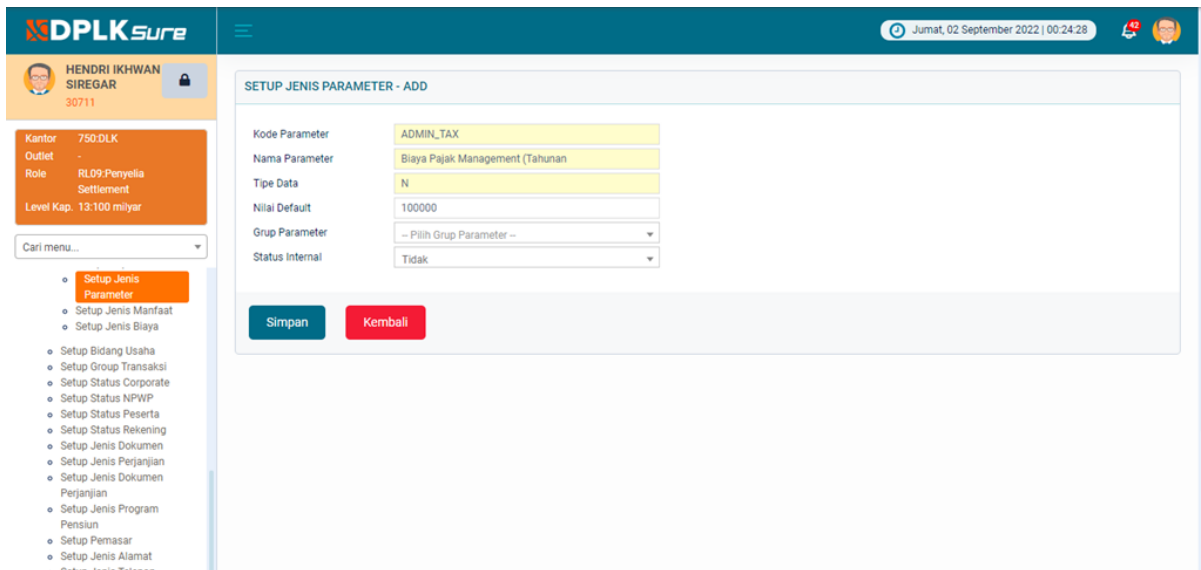
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 14:25:34,543
29 Mar 2023 14:27:06,014

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

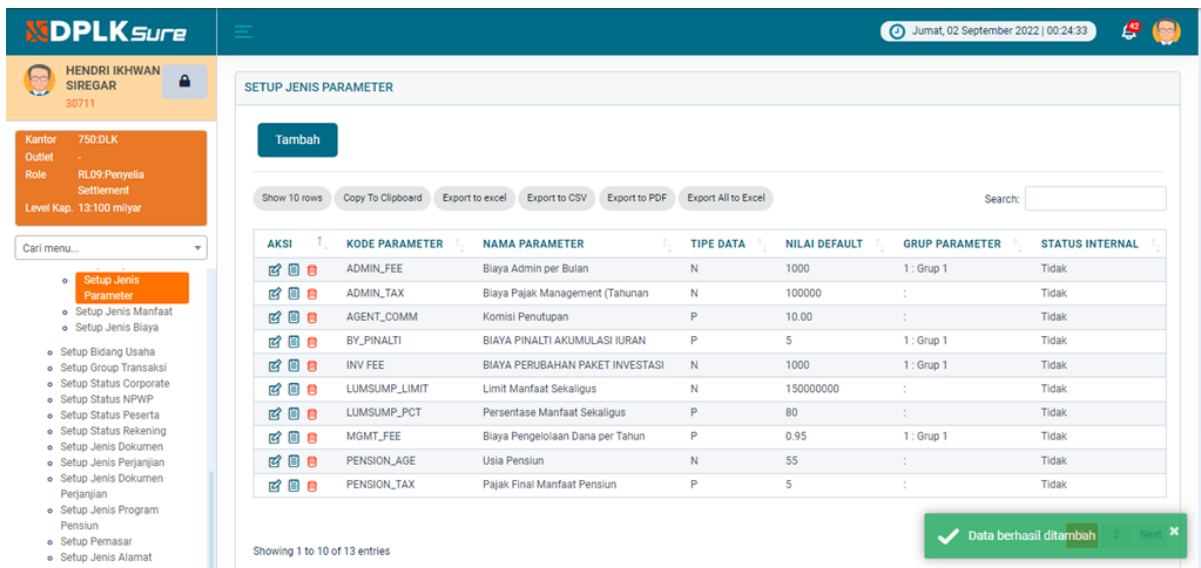


SETUP JENIS PARAMETER - ADD

Kode Parameter: ADMIN_TAX
Nama Parameter: Biaya Pajak Management (Tahunan)
Tipe Data: N
Nilai Default: 100000
Grup Parameter: -- Pilih Grup Parameter --
Status Internal: Tidak

Simpan **Kembali**

8. Data Berhasil Ditambahkan



SETUP JENIS PARAMETER

Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
	ADMIN_FEE	Biaya Admin per Bulan	N	1000	1 : Grup 1	Tidak
	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	100000	:	Tidak
	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
	MGMT_FEE	Biaya Pengelolaan Dana per Tahun	P	0.95	1 : Grup 1	Tidak
	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak

Showing 1 to 10 of 13 entries

✓ Data berhasil ditambah

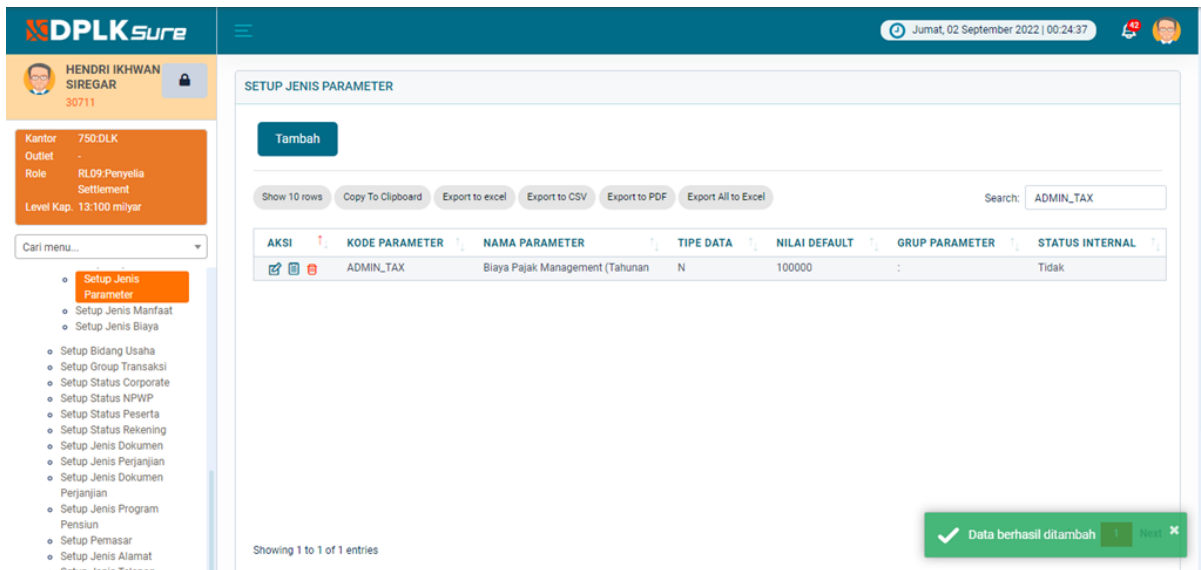
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 14:25:34,543
29 Mar 2023 14:27:06,014



9. Data Dengan Kode Parameter : ADMIN_TAX, Telah Tersedia



SETUP JENIS PARAMETER

Tambah

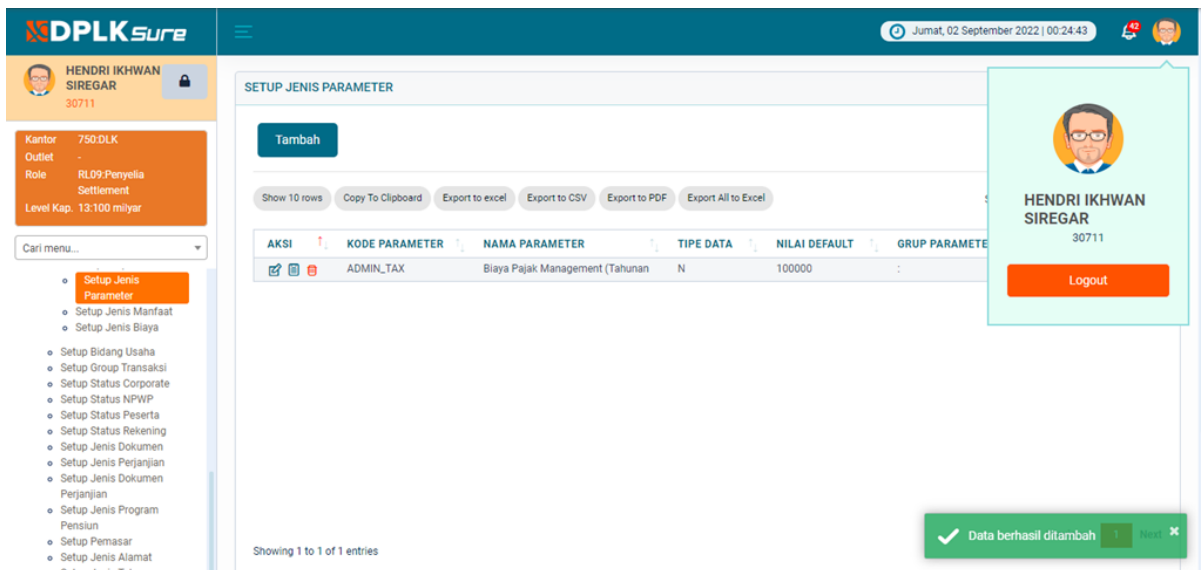
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: ADMIN_TAX

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
 	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	100000	:	Tidak

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah



10. Klik Button Logout



SETUP JENIS PARAMETER

Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
 	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	100000	:	Tidak

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 14:25:34,543
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:27:06,014
Description			

11. Berhasil Logout

