

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	14 Feb 2023 11:57:01,000
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:58:20,487
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKPS 059-001</b>	<b>Normal - Kepesertaan</b>	<b>Ubah Setup Group Transaksi</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Setup Group Transaksi	<b>Passed</b>
			5. Search Data yang Akan Diupdate	<b>Done</b>
			6. Klik Button Edit	<b>Done</b>
			7. Berikut Detail Data Sebelum Diubah	<b>Done</b>
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	<b>Done</b>
			9. Data Berhasil Diupdate	<b>Passed</b>
			10. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Diupdate	<b>Done</b>
			11. Klik Button Logout	<b>Done</b>
			12. Berhasil Logout	<b>Passed</b>

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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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## DPLKKPS059-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Group Transaksi

### Preparations

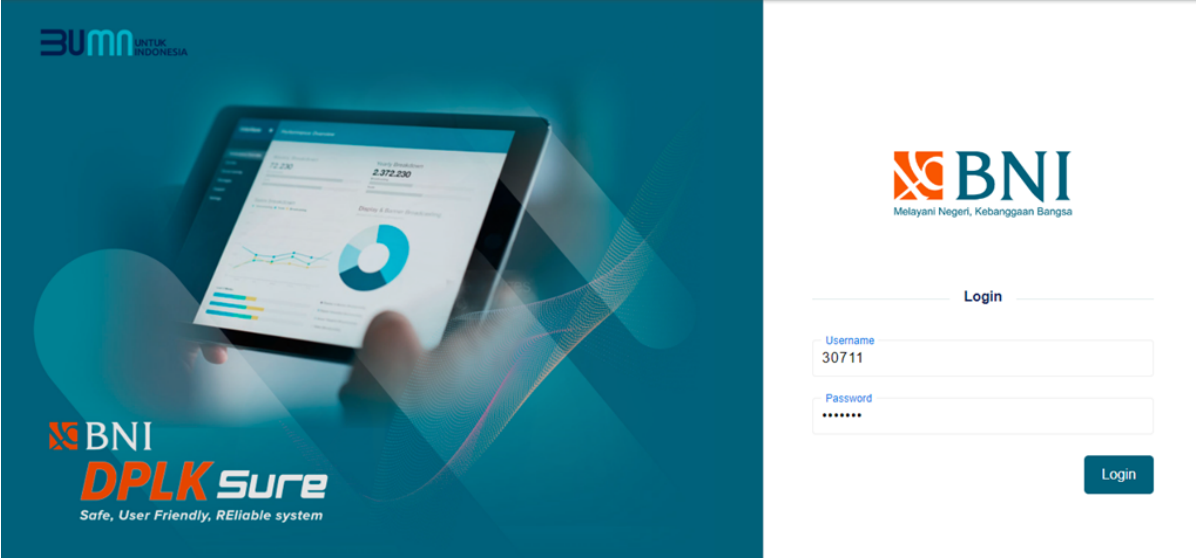
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Transaksi : HHH
05. Nama Group Transaksi : Klaim Biaya Asuransi

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

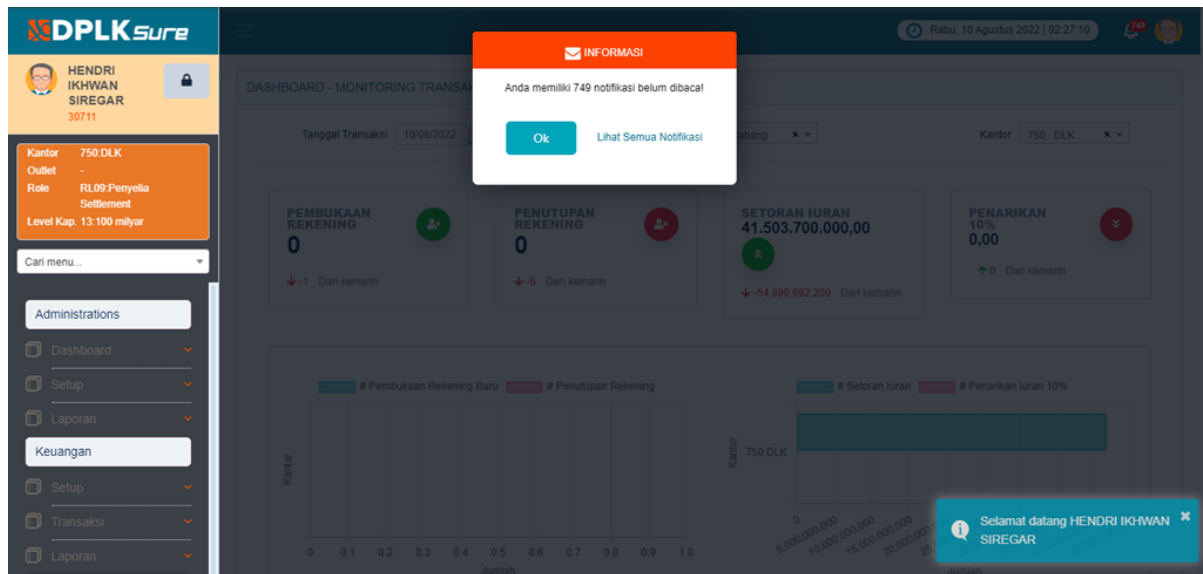


The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right, the login form is displayed. It features the BNI logo at the top, followed by a 'Login' heading. Below the heading are two input fields: 'Username' with the value '30711' and 'Password' with masked characters '\*\*\*\*\*'. A 'Login' button is located at the bottom right of the form.

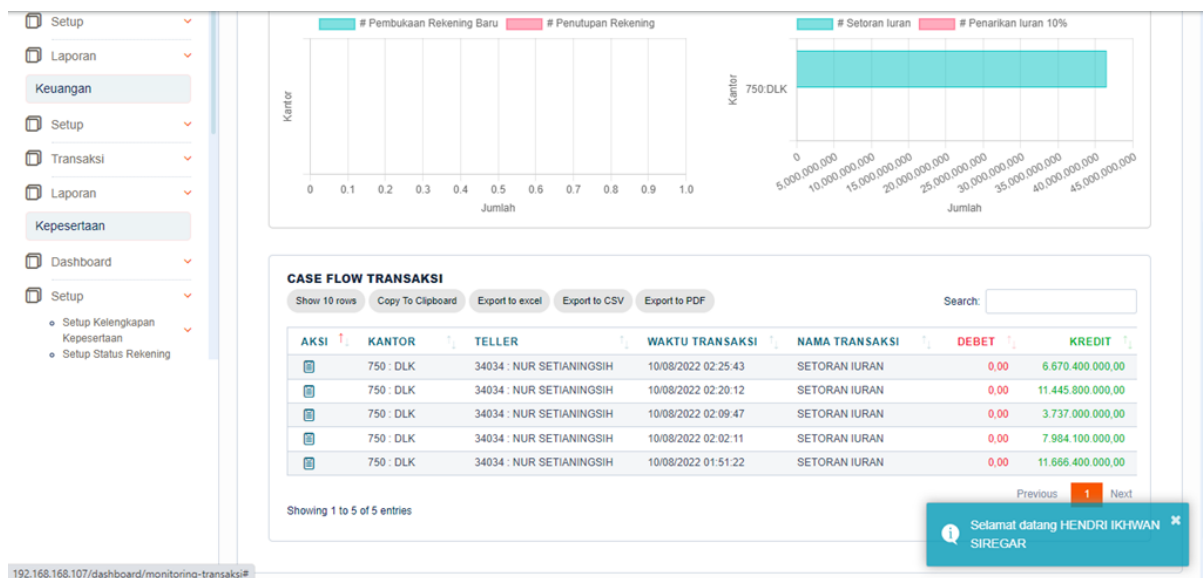
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





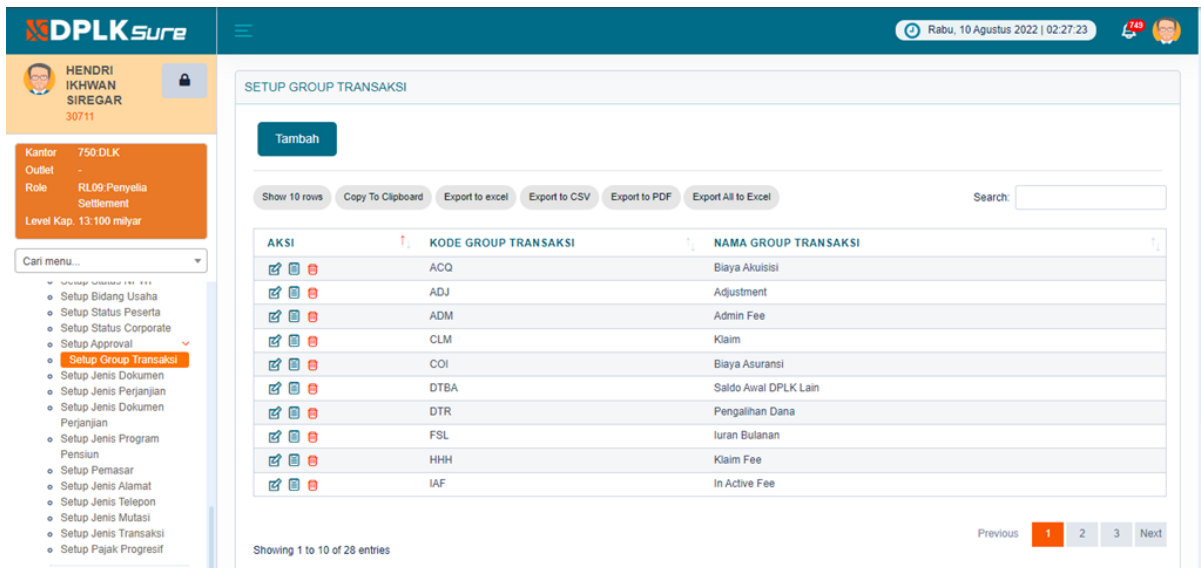
Project No  
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


















#### 4. Pilih Submenu Setup Group Transaksi



**SETUP GROUP TRANSAKSI**

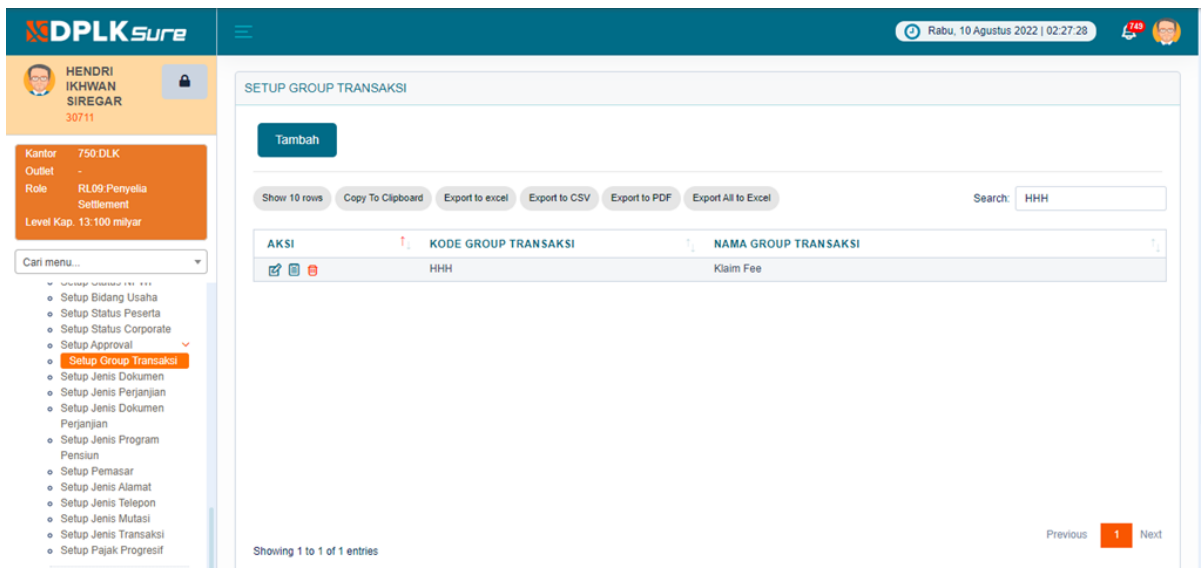
Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
 	ACQ	Biaya Akuisisi
 	ADJ	Adjustment
 	ADM	Admin Fee
 	CLM	Klaim
 	COI	Biaya Asuransi
 	DTBA	Saldo Awal DPLK Lain
 	DTR	Pengalihan Dana
 	FSL	Iuran Bulanan
 	HHH	Klaim Fee
 	IAF	In Active Fee

Showing 1 to 10 of 28 entries Previous 1 2 3 Next



#### 5. Search Data yang Akan Diupdate



**SETUP GROUP TRANSAKSI**

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
 	HHH	Klaim Fee

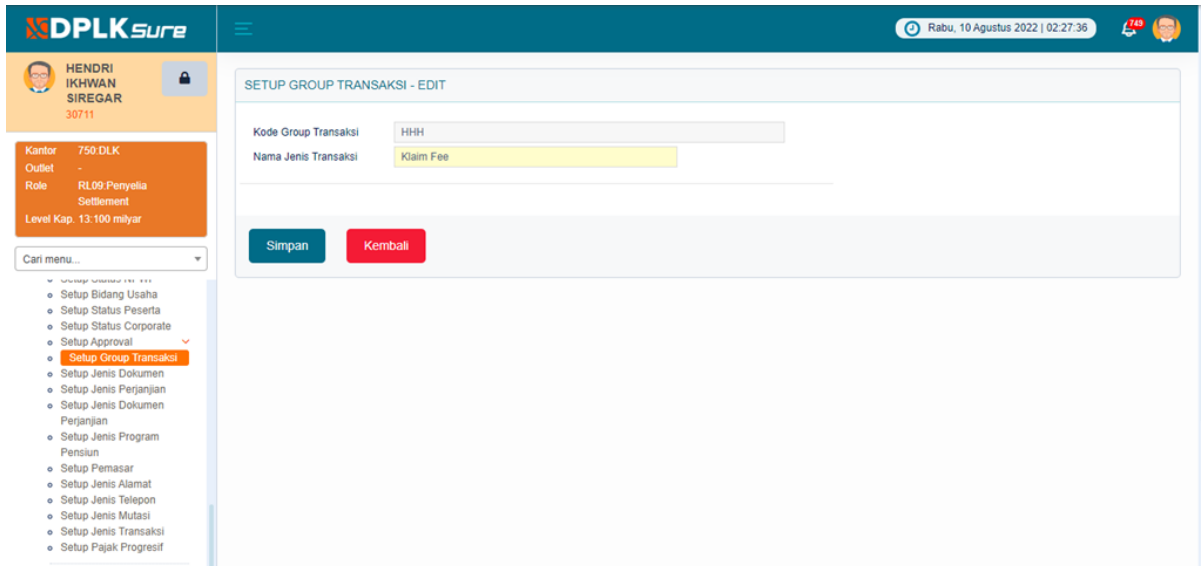
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Rabu, 10 Agustus 2022 | 02:27:36

**HENDRI IKHWAN SIREGAR**  
30711

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

Cari menu...

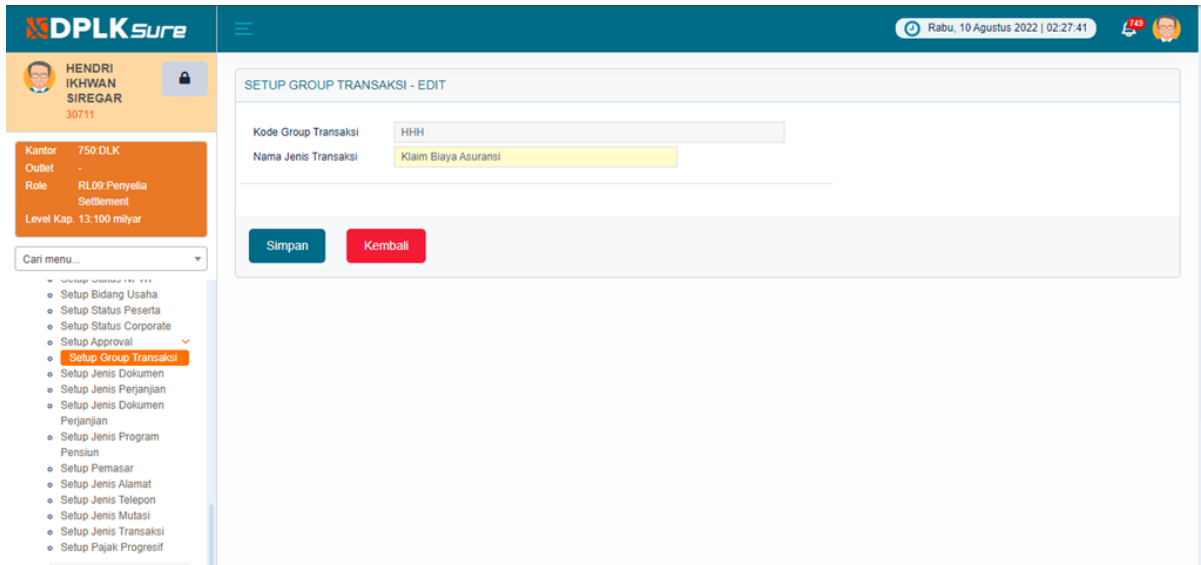
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi**
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP GROUP TRANSAKSI - EDIT**

Kode Group Transaksi: HHH  
Nama Jenis Transaksi: Klaim Fee

**Simpan** **Kembali**

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Rabu, 10 Agustus 2022 | 02:27:41

**HENDRI IKHWAN SIREGAR**  
30711

Kantor: 750 DLK  
Outlet: -  
Role: RL09-Perantara 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 Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP GROUP TRANSAKSI - EDIT**

Kode Group Transaksi: HHH  
Nama Jenis Transaksi: Klaim Biaya Asuransi

**Simpan** **Kembali**

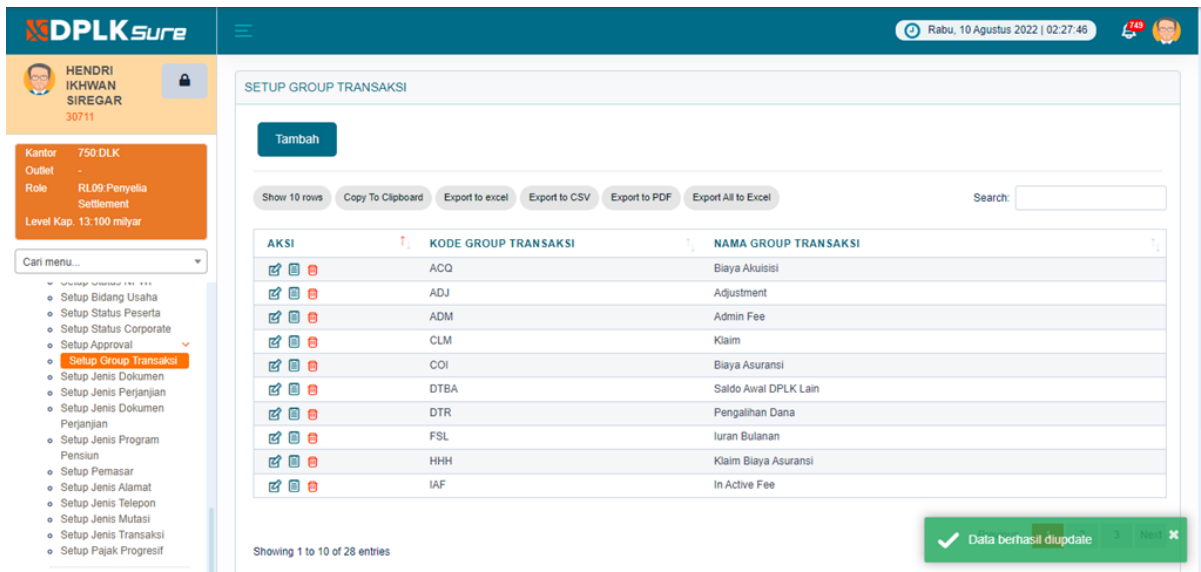
Project No  
Project Type  
Short  
Description

Project Code  
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End Date

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




























## 9. Data Berhasil Diupdate



**SETUP GROUP TRANSAKSI**

Tambah

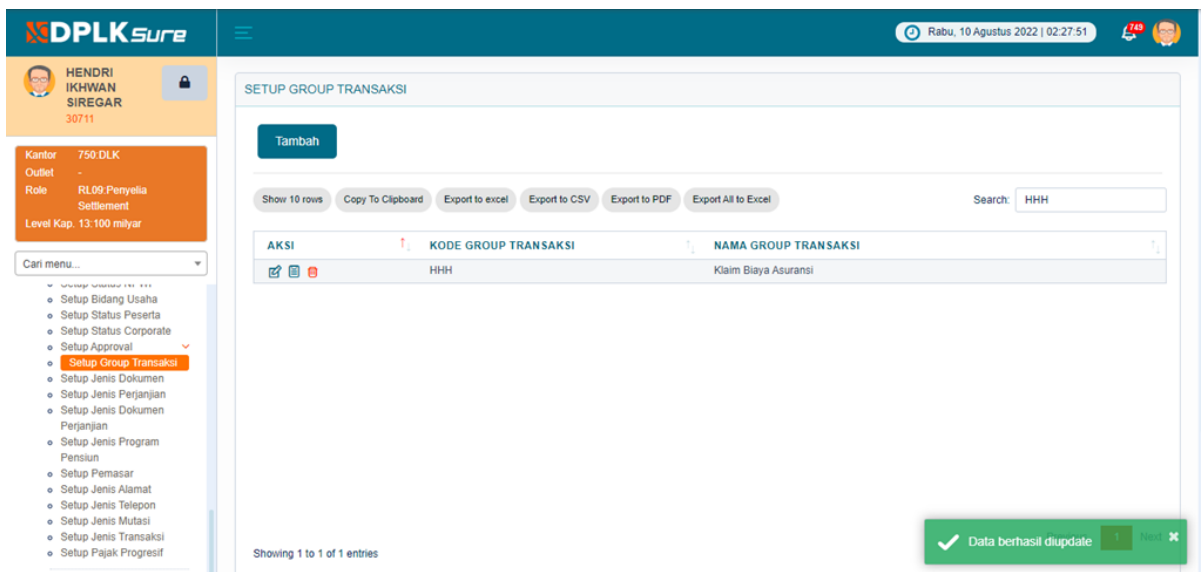
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	ACQ	Biaya Akuisisi
  	ADJ	Adjustment
  	ADM	Admin Fee
  	CLM	Klaim
  	COI	Biaya Asuransi
  	DTBA	Saldo Awal DPLK Lain
  	DTR	Pengalihan Dana
  	FSL	Iuran Bulanan
  	HHH	Klaim Biaya Asuransi
  	IAF	In Active Fee

Showing 1 to 10 of 28 entries

✓ Data berhasil diupdate




## 10. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Diupdate



**SETUP GROUP TRANSAKSI**

Tambah

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

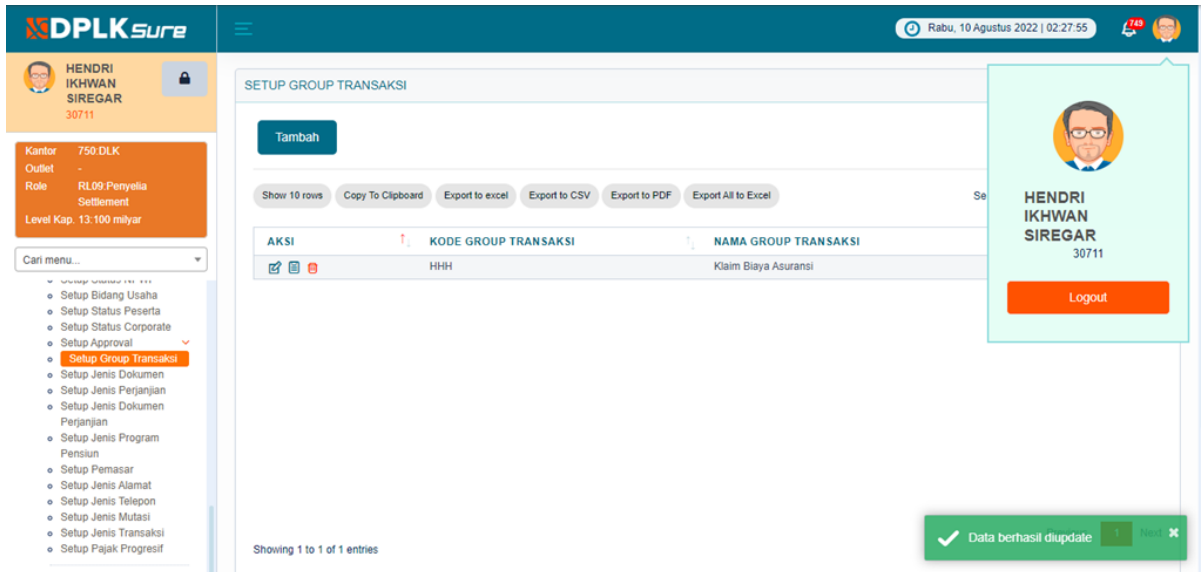
AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	HHH	Klaim Biaya Asuransi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

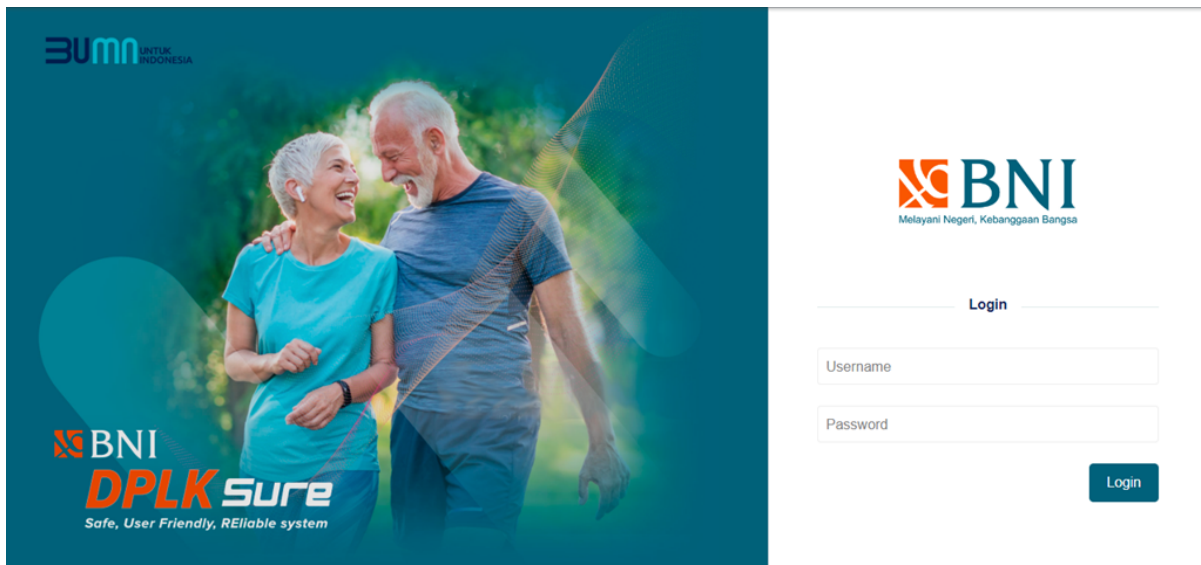
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## 11. Klik Button Logout



The screenshot displays the DPLK Sure application interface. The top navigation bar includes the BNI logo and the text 'DPLK Sure'. The user profile 'HENDRI IKHWAN SIREGAR' is shown in the top right corner with a 'Logout' button. The main content area is titled 'SETUP GROUP TRANSAKSI' and features a 'Tambah' button. Below this, there are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table with one entry is visible, showing 'HHH' under the 'AKSI' column. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.