

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	CR/IR/MR	Start Date	14 Feb 2023 11:46:25,019
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:47:45,638
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 055-001	Normal - Kepesertaan	Ubah Setup Status Corporate	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Corporate	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Status : 7, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS055-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status Corporate

Preparations

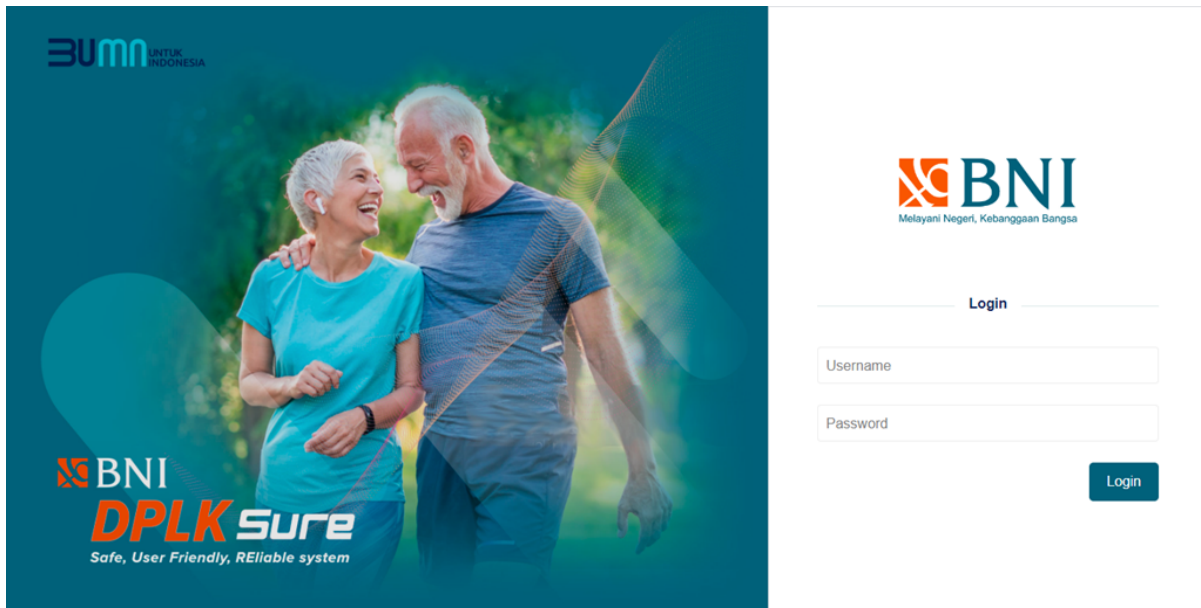
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status : 7
05. Nama Status : Ditangguhkan
06. Keterangan : Sedang dalam penyidikan

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login

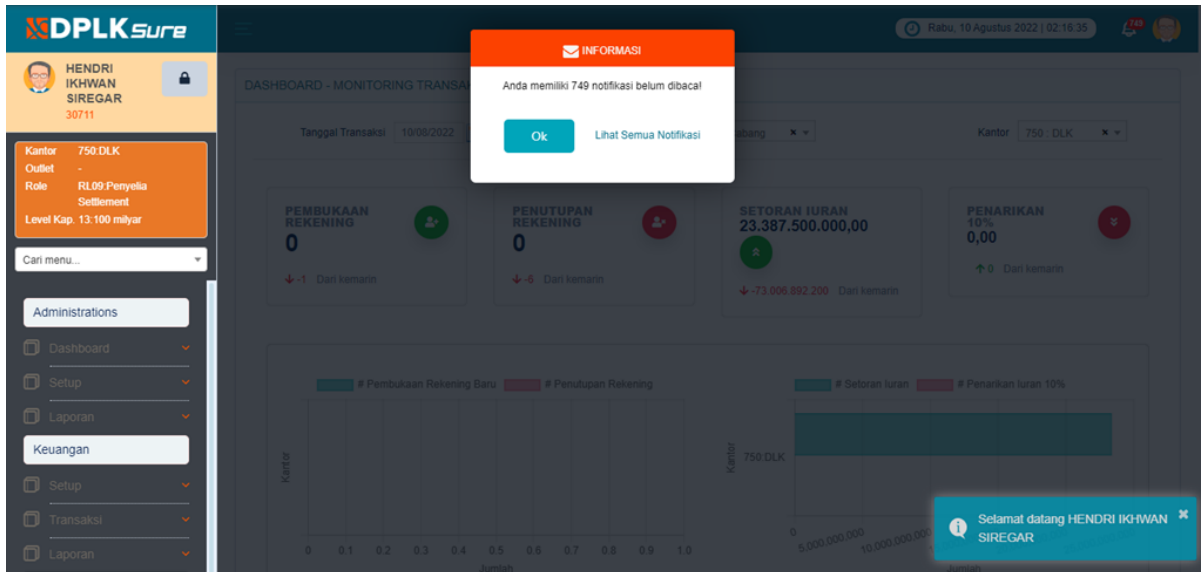


The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right is the login form, which includes the BNI logo, a 'Login' header, and input fields for 'Username' and 'Password'. A 'Login' button is located at the bottom right of the form.

UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 749 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 10/08/2022

Kantor: 750 : DLK

Outlet: -

Role: RL09:Penyelia Settlement

Level Kap: 13.100 milyar

Cari menu...

Administrations

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

PEMBUKAAN REKENING: 0

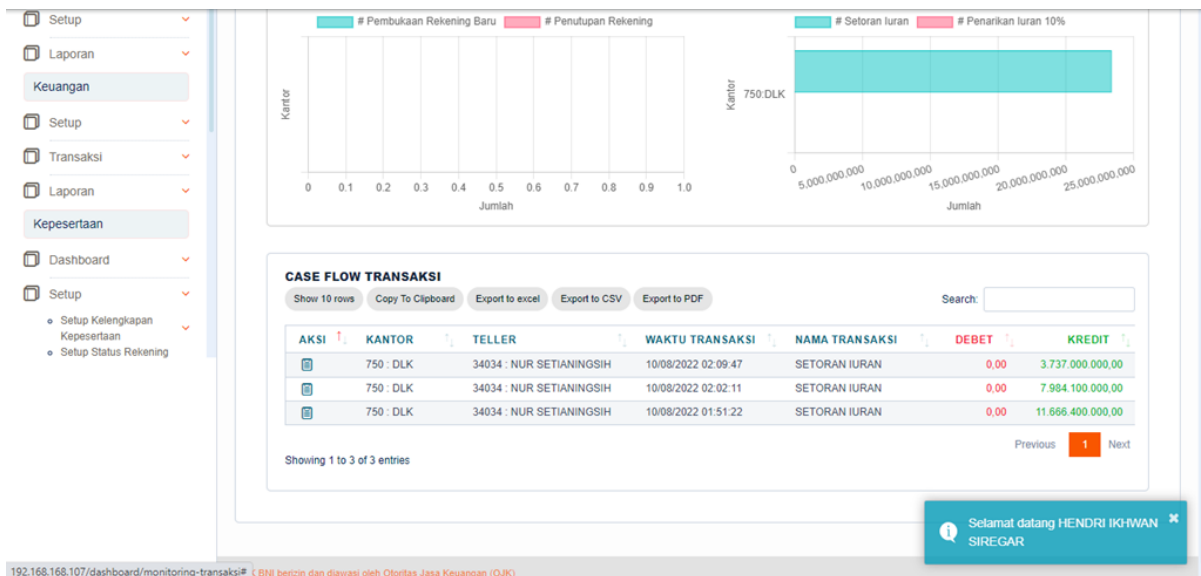
PENUTUPAN REKENING: 0

SETORAN IURAN: 23.387.500.000,00

PENARIKAN 10%: 0,00

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



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	DEBET	KREDIT
	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	7.984.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.666.400.000,00

Showing 1 to 3 of 3 entries

Previous 1 Next

Selamat datang HENDRI IKHWAN SIREGAR

192.168.168.107/dashboard/monitoring-transaksi# BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

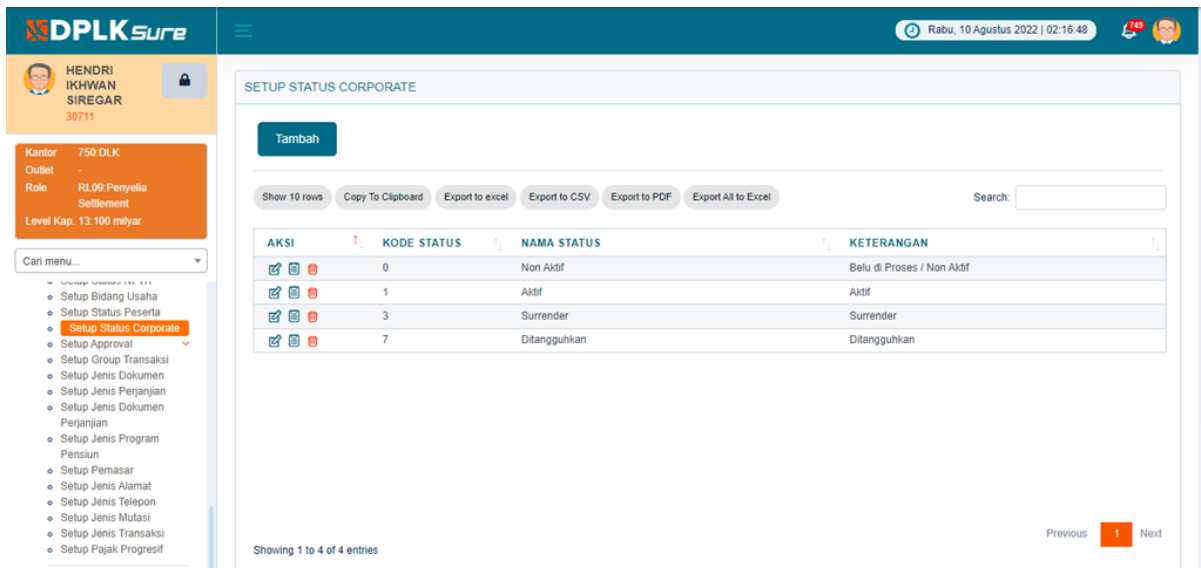
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End Date

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






4. Pilih Submenu Setup Status Corporate



SETUP STATUS CORPORATE

Tambah

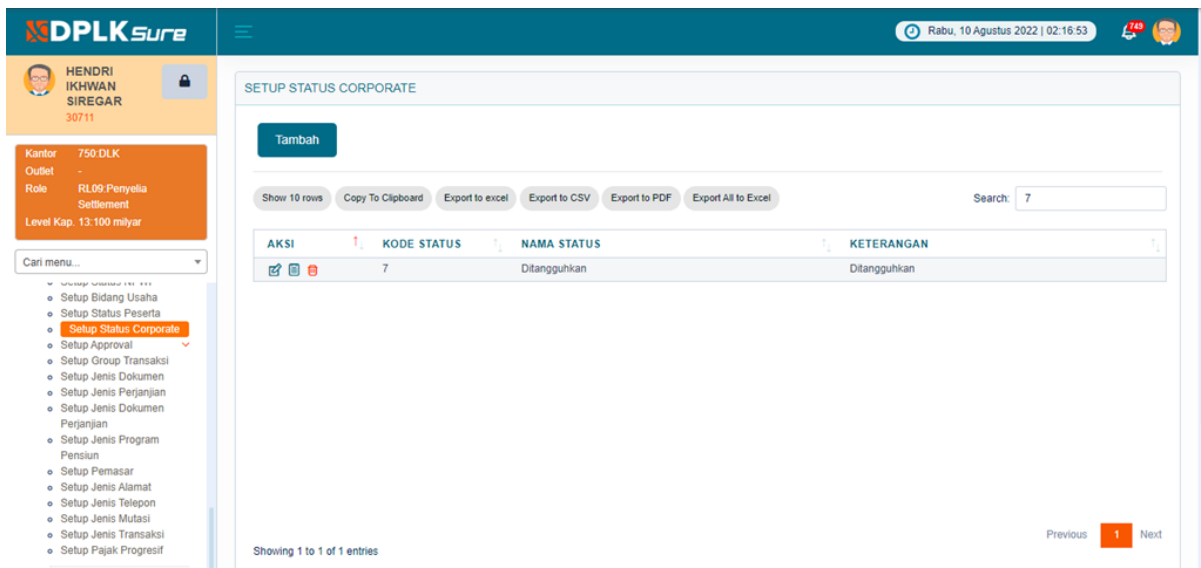
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	0	Non Aktif	Belu di Proses / Non Aktif
 	1	Aktif	Aktif
 	3	Surrender	Surrender
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 4 of 4 entries

Previous 1 Next



5. Search Data yang Akan Diupdate



SETUP STATUS CORPORATE

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 7

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 1 of 1 entries

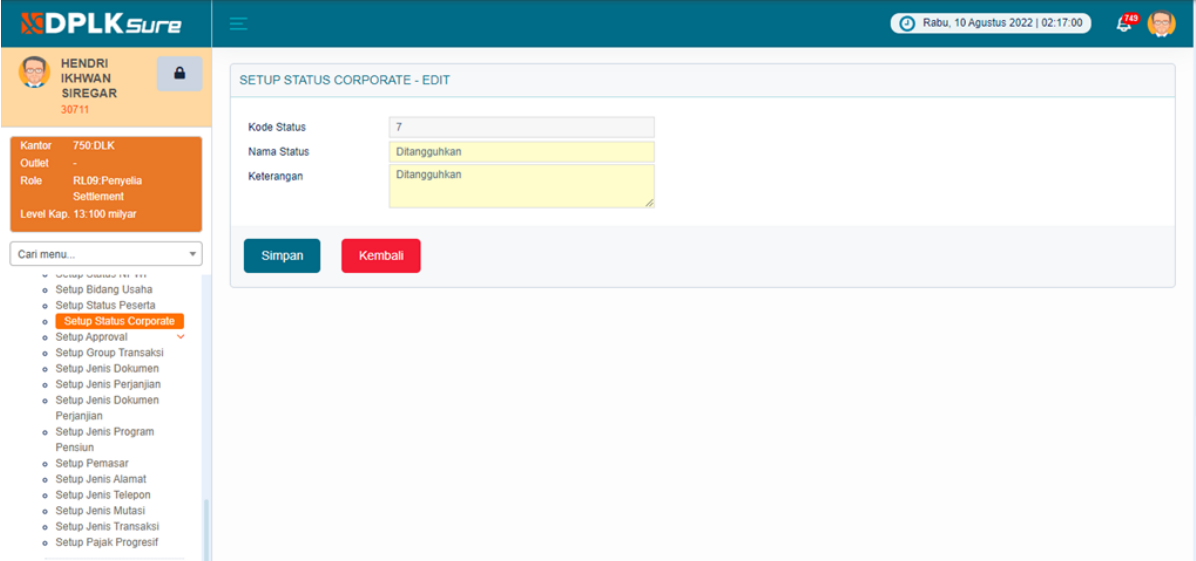
Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 10 Agustus 2022 | 02:17:00

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

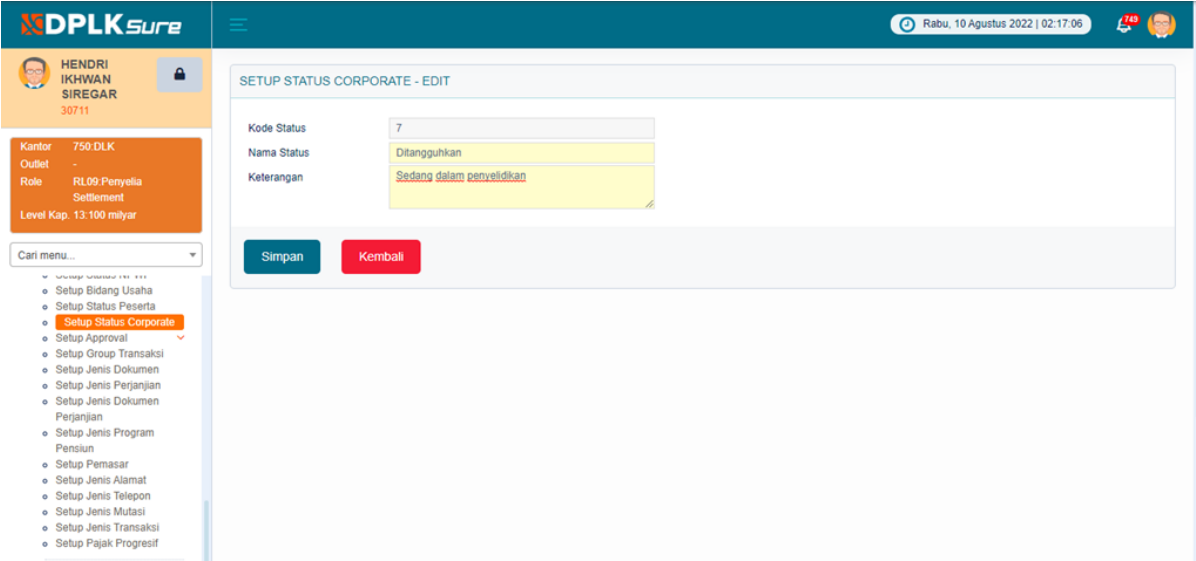
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate**
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi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

SETUP STATUS CORPORATE - EDIT

Kode Status: 7
Nama Status: Ditangguhkan
Keterangan: Ditangguhkan

Simpan **Kembali**

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 10 Agustus 2022 | 02:17:06

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP STATUS CORPORATE - EDIT

Kode Status: 7
Nama Status: Ditangguhkan
Keterangan: Sedang dalam penyelidikan

Simpan **Kembali**

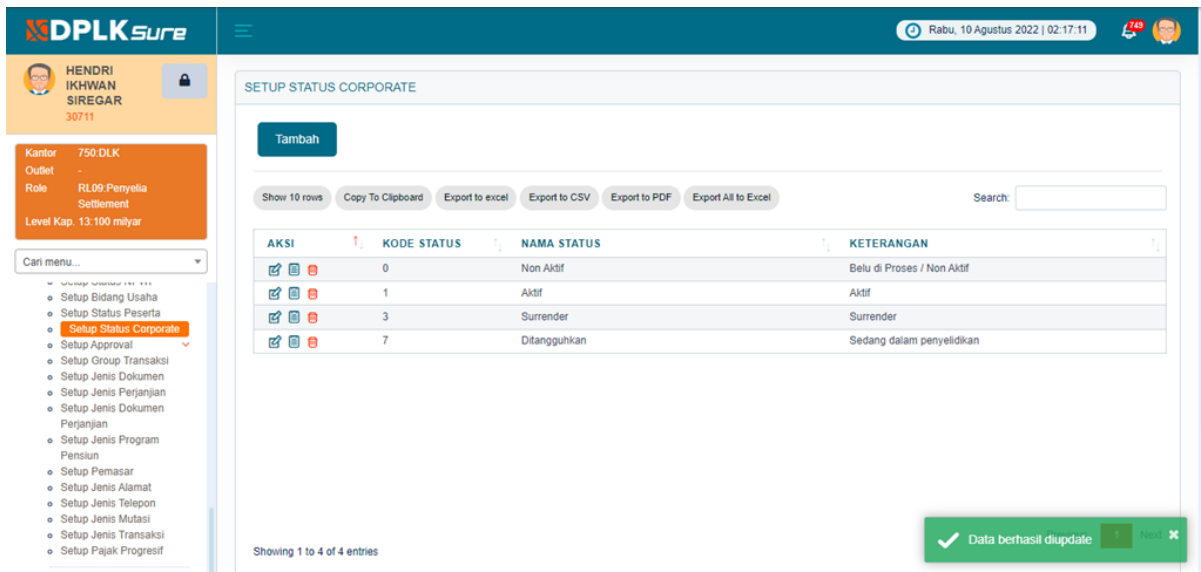
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







9. Data Berhasil Diupdate



SETUP STATUS CORPORATE

Tambah

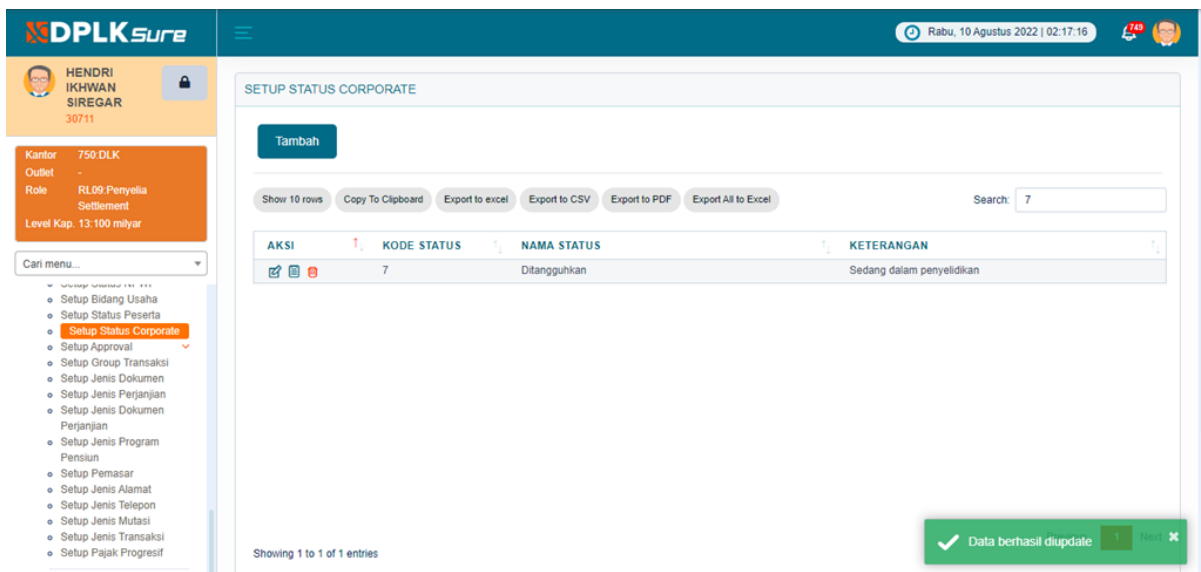
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	0	Non Aktif	Belu di Proses / Non Aktif
 	1	Aktif	Aktif
 	3	Surrender	Surrender
 	7	Ditangguhkan	Sedang dalam penyelidikan

Showing 1 to 4 of 4 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Status : 7, Setelah Diupdate



SETUP STATUS CORPORATE

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 7

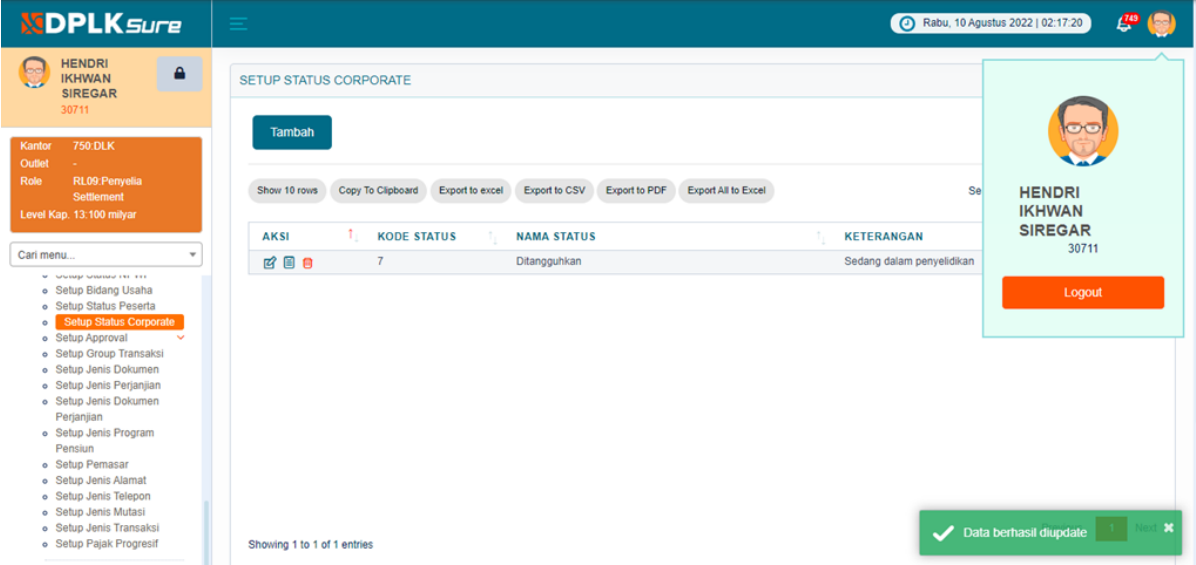
AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	7	Ditangguhkan	Sedang dalam penyelidikan

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

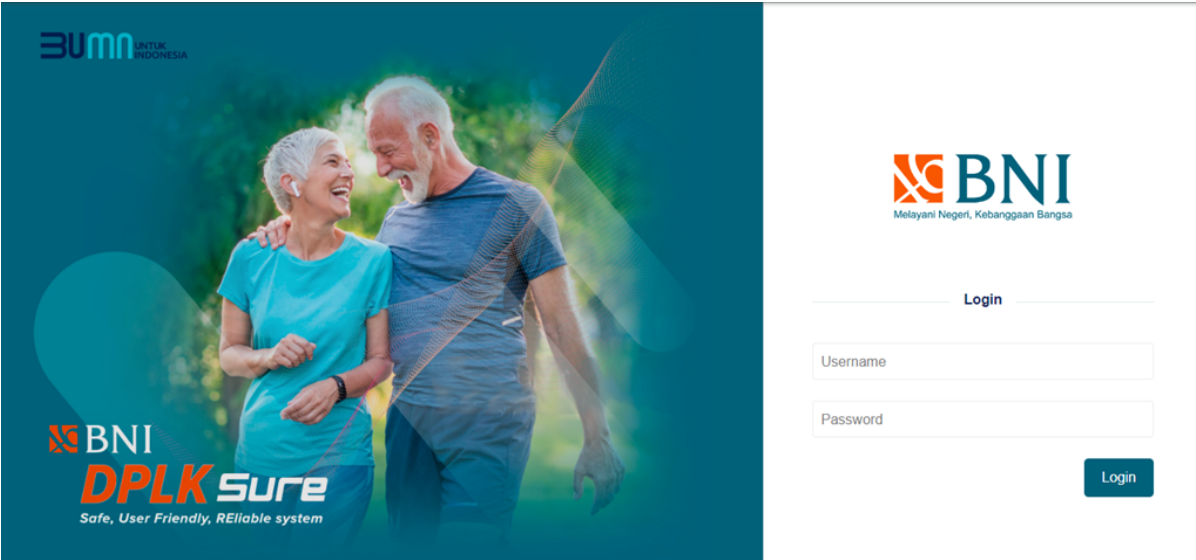
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP STATUS CORPORATE'. The left sidebar contains a menu with options like 'Setup Bidang Usaha', 'Setup Status Peserta', 'Setup Status Corporate', 'Setup Approval', 'Setup Group Transaksi', 'Setup Jenis Dokumen', 'Setup Jenis Perjanjian', 'Setup Jenis Program', 'Setup Pemacar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'. The main content area shows a table with columns 'AKSI', 'KODE STATUS', 'NAMA STATUS', and 'KETERANGAN'. The table contains one entry with 'KODE STATUS' 7 and 'NAMA STATUS' 'Ditangguhkan'. A green notification bar at the bottom right states '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.