DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-08

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	08 Mar 2023 10:56:55,196
Short Description	Automation Test Execution Document	End Date	08 Mar 2023 10:59:27,370

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
Automation Tester 1	_____	_____
Automation Tester 2		
Development Manager	**Requirement Manager/Business Analyst**	**Project Manager**
_____	_____	_____

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
DPLKKPS143-002 7
1. Input Data Login 7
2. Login Berhasil 8
3. Pilih Sidebar Transaksi Pada Kepesertaan 8
4. Pilih Submenu Split Balance 9
5. Pilih Sub Submenu Split Balance 9
6. Berikut Data Dengan No.Register : M11220800000028 10
7. Klik Button Edit 10
8. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah 10
9. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah 11
10. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah 11
11. Ubah Fields Sesuai Kebutuhan 12
12. Ubah Fields Sesuai Kebutuhan 12
13. Berikut Detail Split Balance 13
14. Ubah Field Pada Detail Split Balance 13
15. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance 14
16. Isi Field Status Register dan Keterangan Register yang Dibutuhkan, Kemudian Klik Button Simpan 14
17. Berhasil Update Data 15
18. Berikut Data Dengan No.Register : M11220800000028 15
19. Klik Button Logout 16
20. Berhasil Logout 16

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	08 Mar 2023 10:56:55,196
Short Description	Automation Test Execution Document	End Date	08 Mar 2023 10:59:27,370

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	08 Mar 2023 10:56:55,196
Short Description	Automation Test Execution Document	End Date	08 Mar 2023 10:59:27,370

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 143-002	Normal - Kepesertaan - Transaksi	Register Split Balance - Lanjutkan ke Verifikasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance	Passed
			6. Berikut Data Dengan No.Register : M11220800000028	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah	Done
			9. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah	Done
			10. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah	Done
			11. Ubah Fields Sesuai Kebutuhan	Done
			12. Ubah Fields Sesuai Kebutuhan	Done
			13. Berikut Detail Split Balance	Done
			14. Ubah Field Pada Detail Split Balance	Done
			15. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance	Done
			16. Isi Field Status Register dan Keterangan Register yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			17. Berhasil Update Data	Passed
			18. Berikut Data Dengan No.Register : M11220800000028	Done
			19. Klik Button Logout	Done
			20. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	08 Mar 2023 10:56:55,196
Short Description	Automation Test Execution Document	End Date	08 Mar 2023 10:59:27,370

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

DPLKKPS143-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register Split Balance - Lanjutkan ke Verifikasi

Preparations

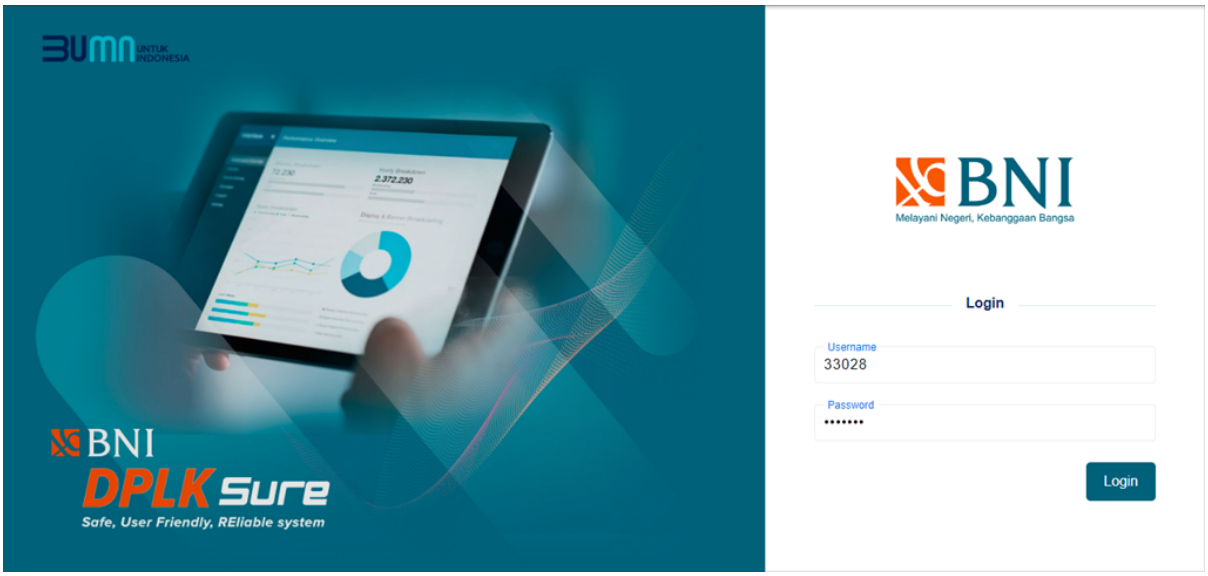
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. Keterangan Perubahan : KEP.TRX.445 melakukan Split Iuran
05. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 44.308.126,00
06. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 20.000.000,00
07. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 0,00
08. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Karyawan : 0,00
09. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Perusahaan : 0,00
10. Status Register : 1 - Lanjutkan Ke Verifikasi
11. Keterangan Register : KEP.TRX.445 Lanjutkan Verifikasi

Exit Criteria

Data Register Split Balance berhasil masuk ke daftar data untuk verifikasi Register Split Balance

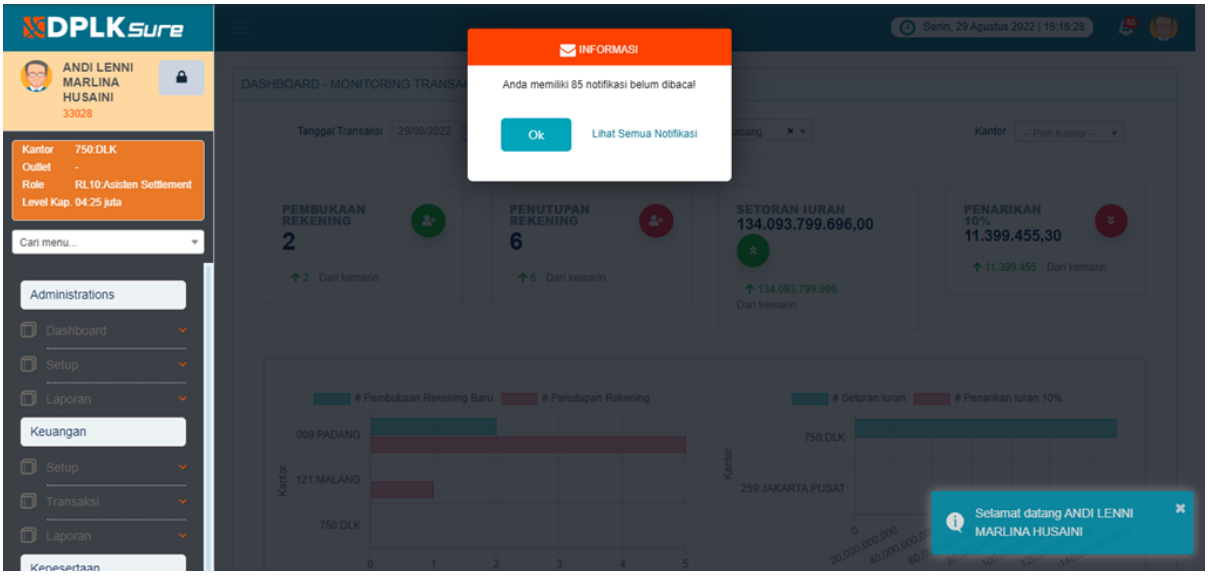
Test Steps

1. Input Data Login

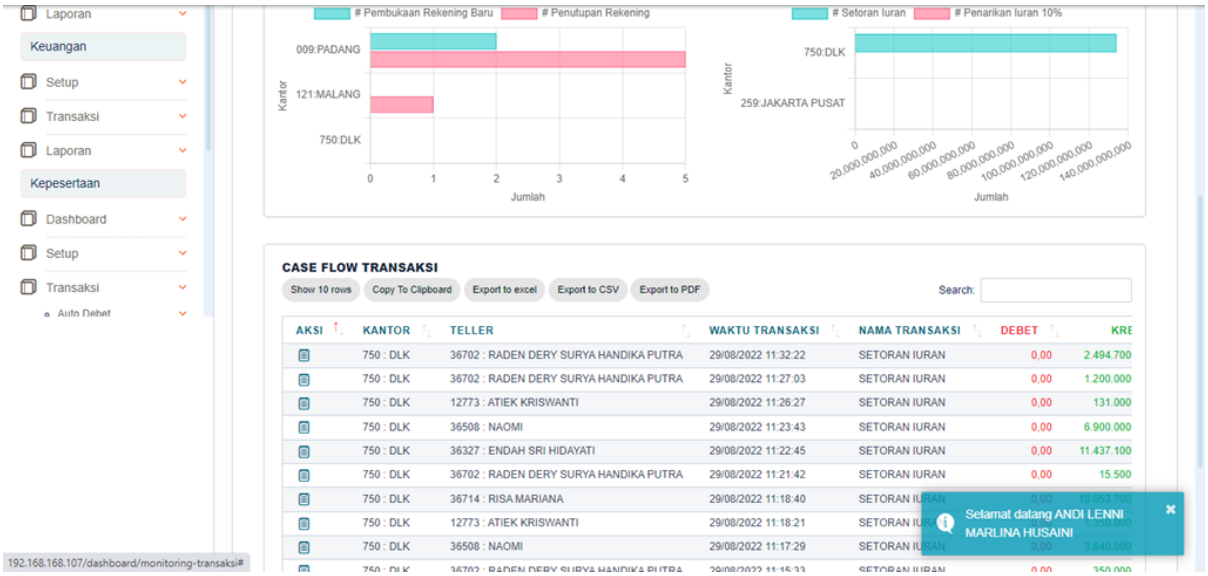


UserID: 33028

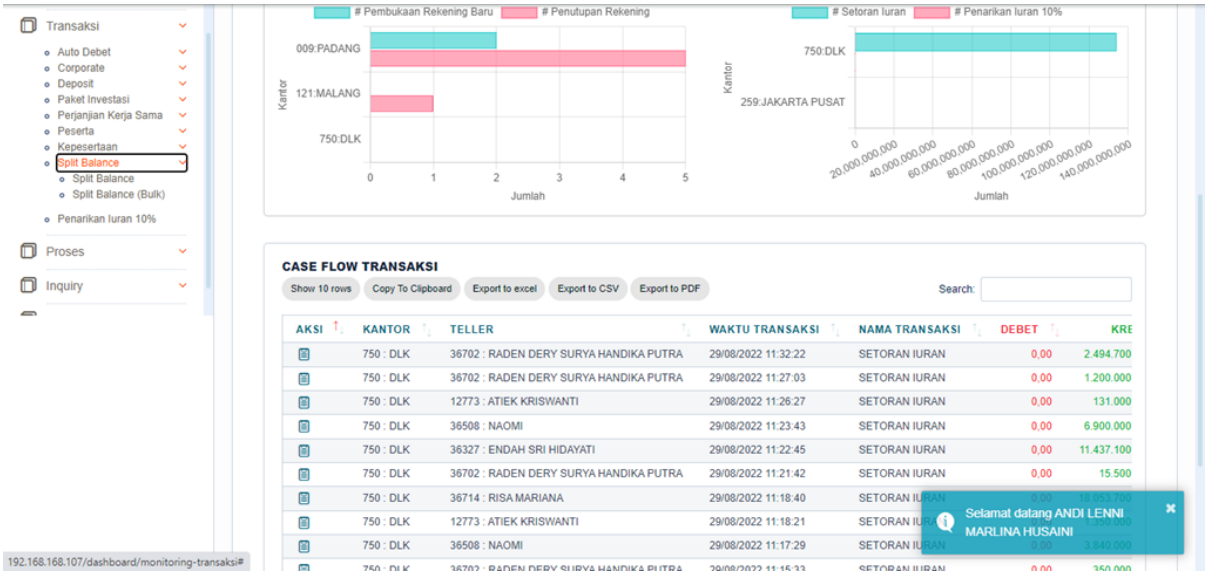
2. Login Berhasil



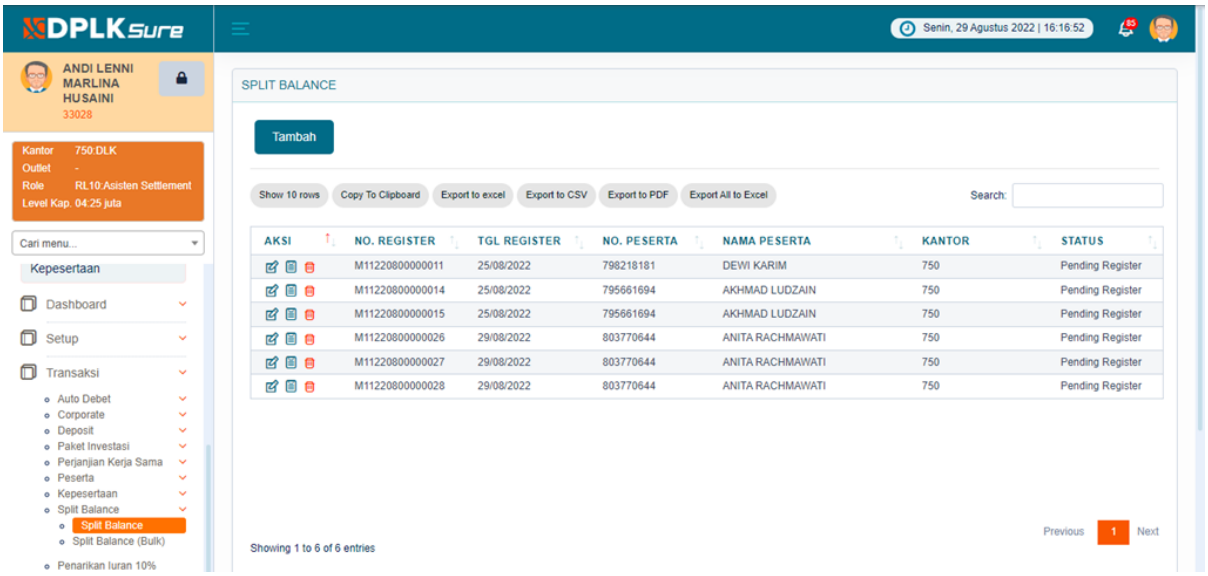
3. Pilih Sidebar Transaksi Pada Kepesertaan



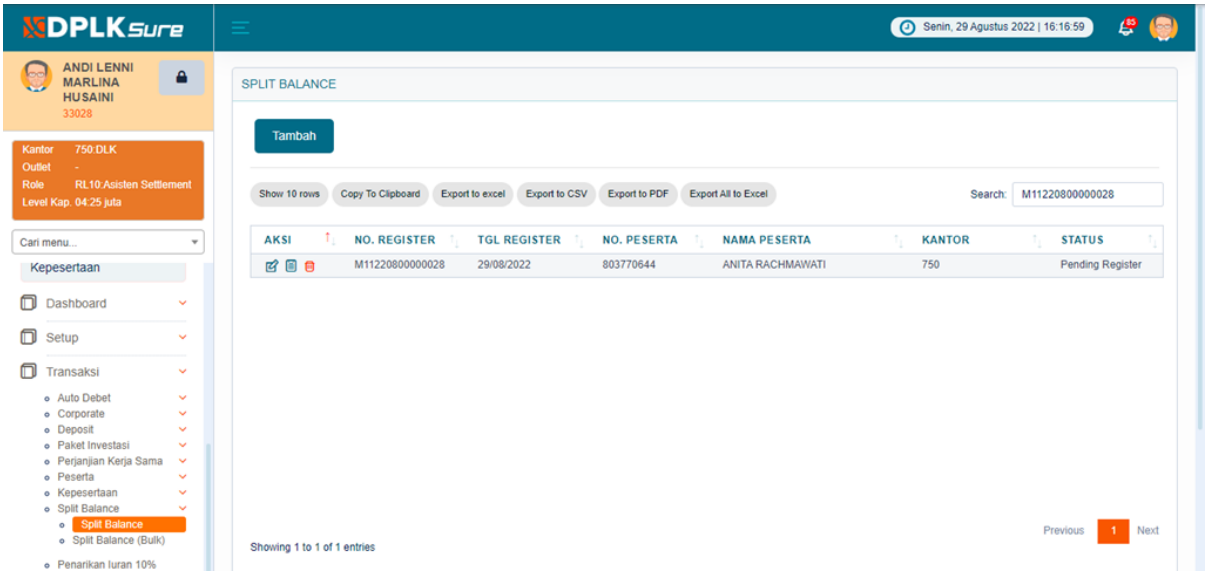
4. Pilih Submenu Split Balance



5. Pilih Sub Submenu Split Balance

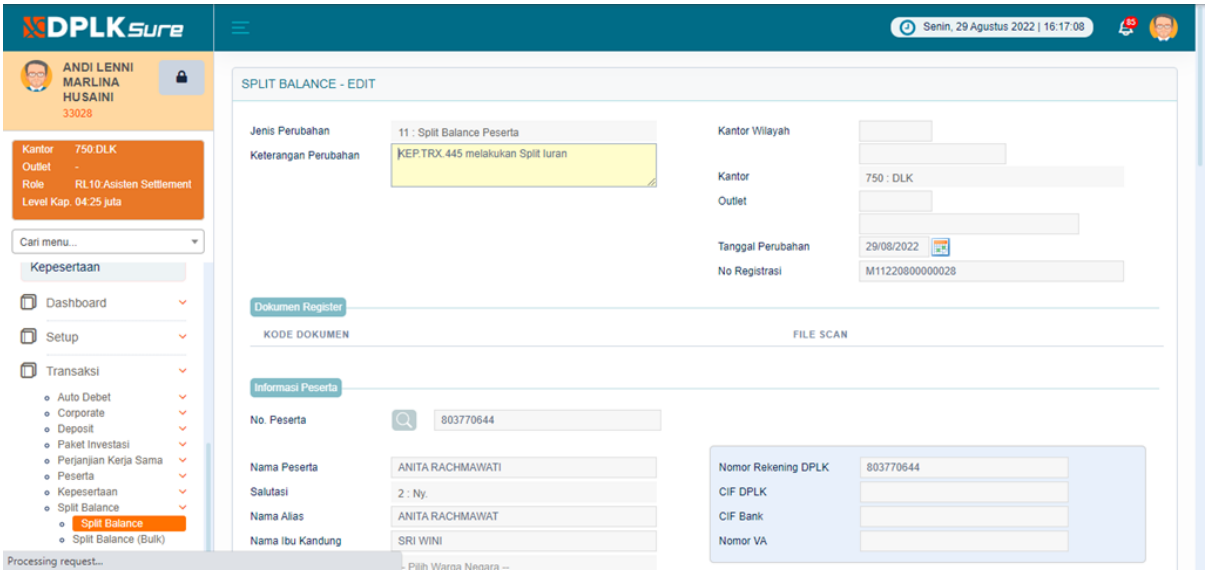


6. Berikut Data Dengan No.Register : M11220800000028

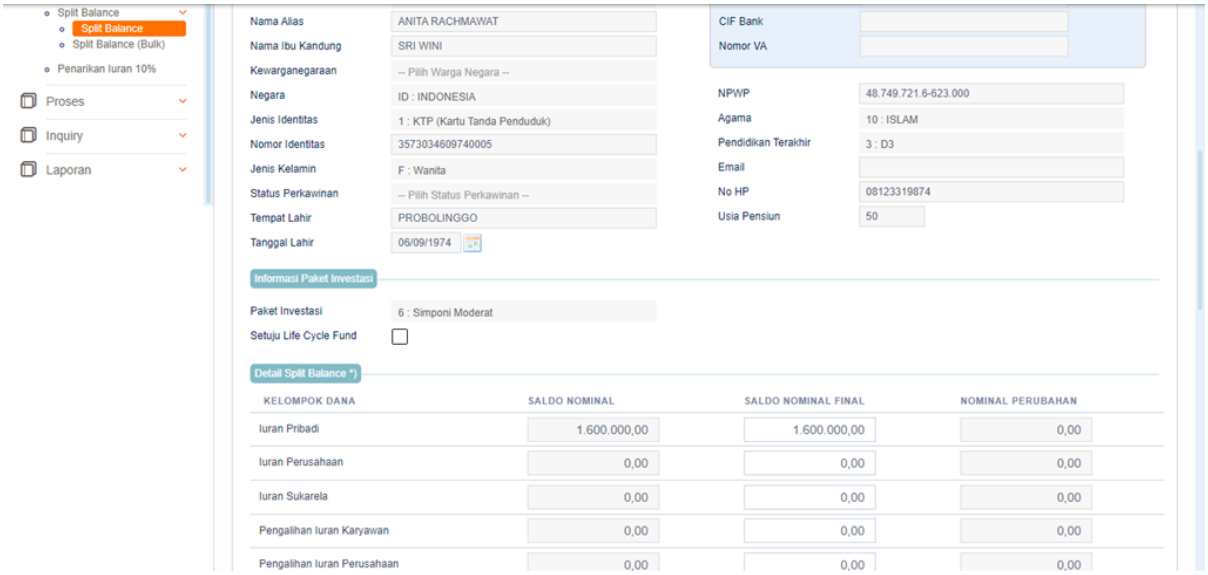


7. Klik Button Edit

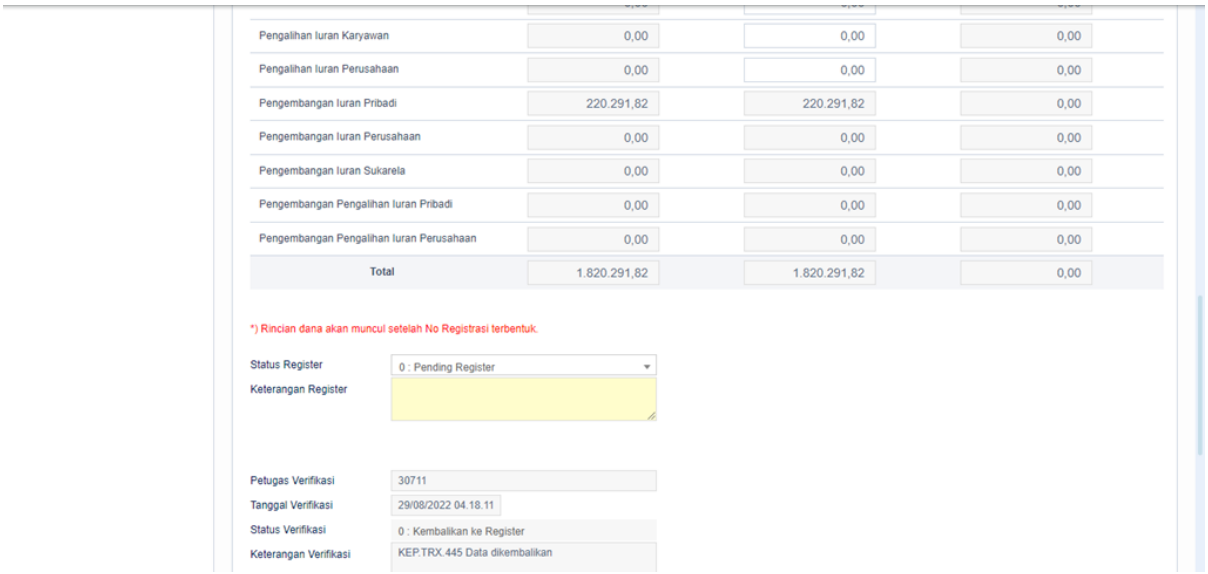
8. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah



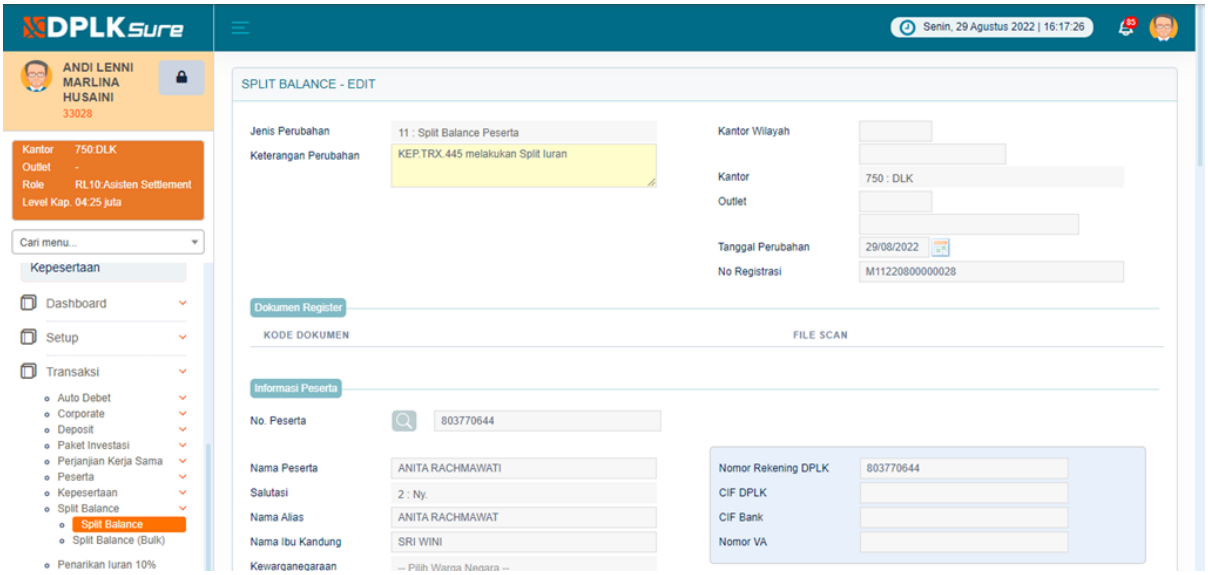
9. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah



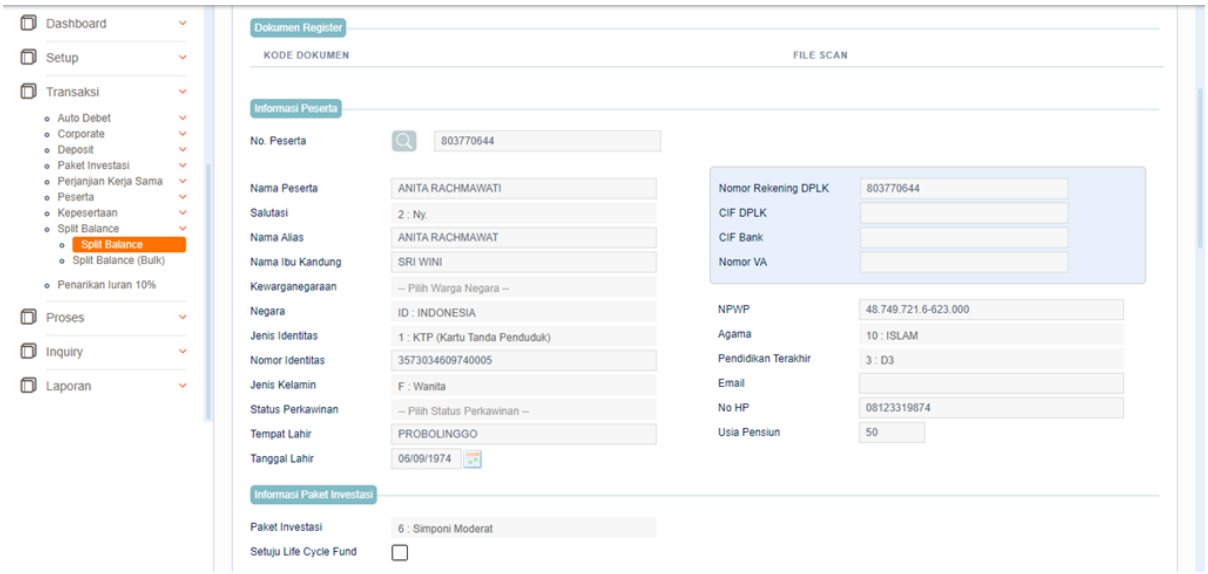
10. Berikut Detail Data Dengan No.Register : M11220800000028 Sebelum Diubah



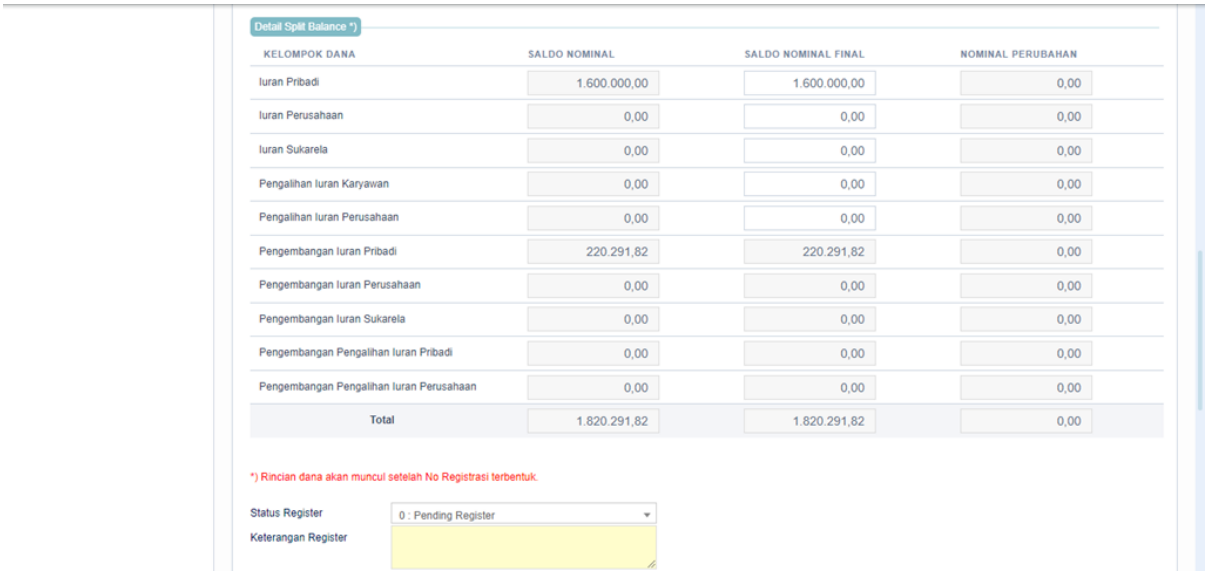
11. Ubah Fields Sesuai Kebutuhan



12. Ubah Fields Sesuai Kebutuhan



13. Berikut Detail Split Balance



Detail Split Balance *)

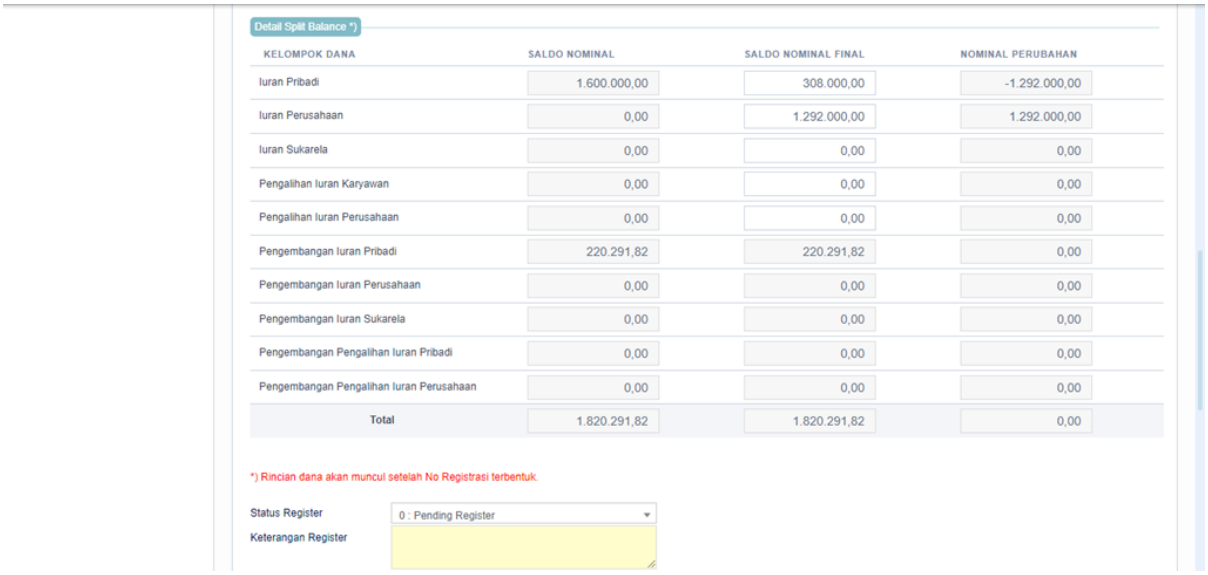
KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	1.600.000,00	1.600.000,00	0,00
Iuran Perusahaan	0,00	0,00	0,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	220.291,82	220.291,82	0,00
Pengembangan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	1.820.291,82	1.820.291,82	0,00

*) Rincian dana akan muncul setelah No Registrasi terbentuk.

Status Register: 0 : Pending Register

Keterangan Register:

14. Ubah Field Pada Detail Split Balance



Detail Split Balance *)

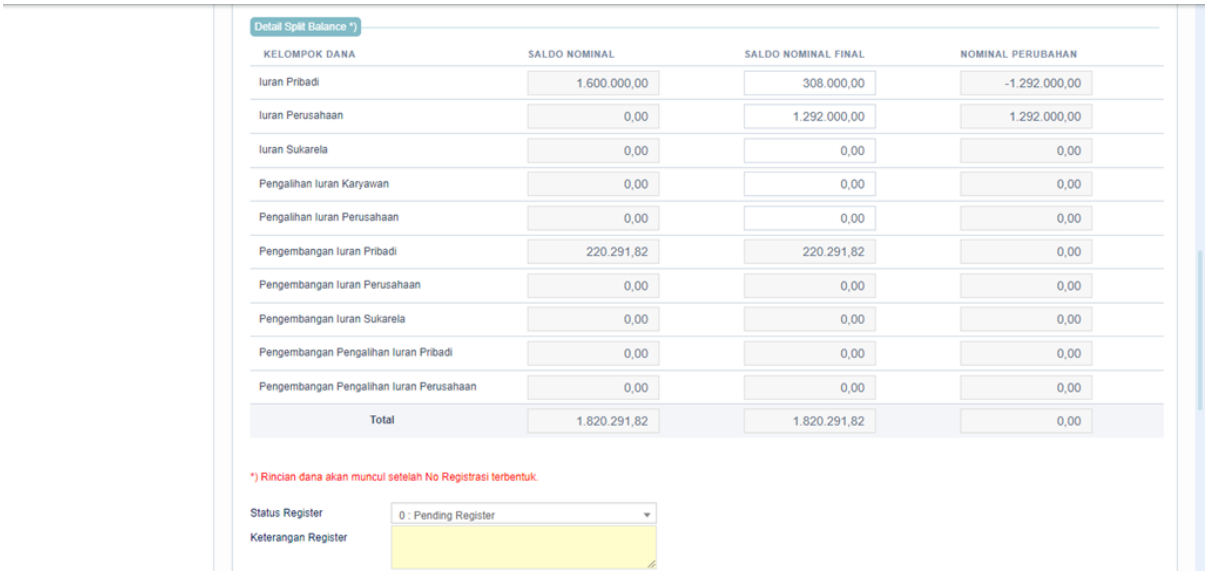
KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	1.600.000,00	308.000,00	-1.292.000,00
Iuran Perusahaan	0,00	1.292.000,00	1.292.000,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	220.291,82	220.291,82	0,00
Pengembangan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	1.820.291,82	1.820.291,82	0,00

*) Rincian dana akan muncul setelah No Registrasi terbentuk.

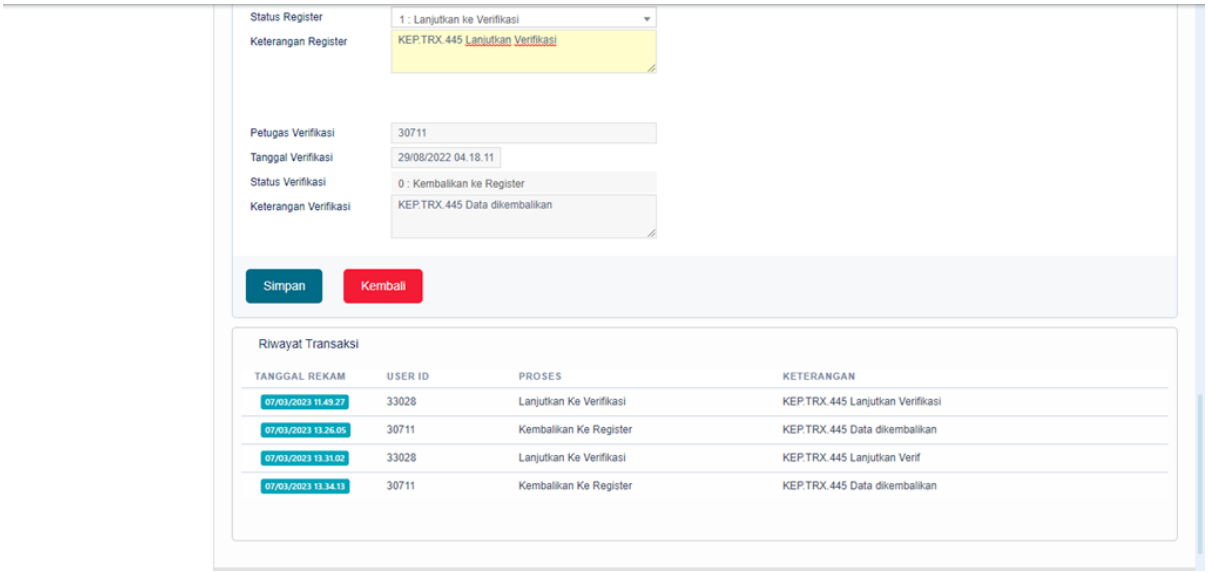
Status Register: 0 : Pending Register

Keterangan Register:

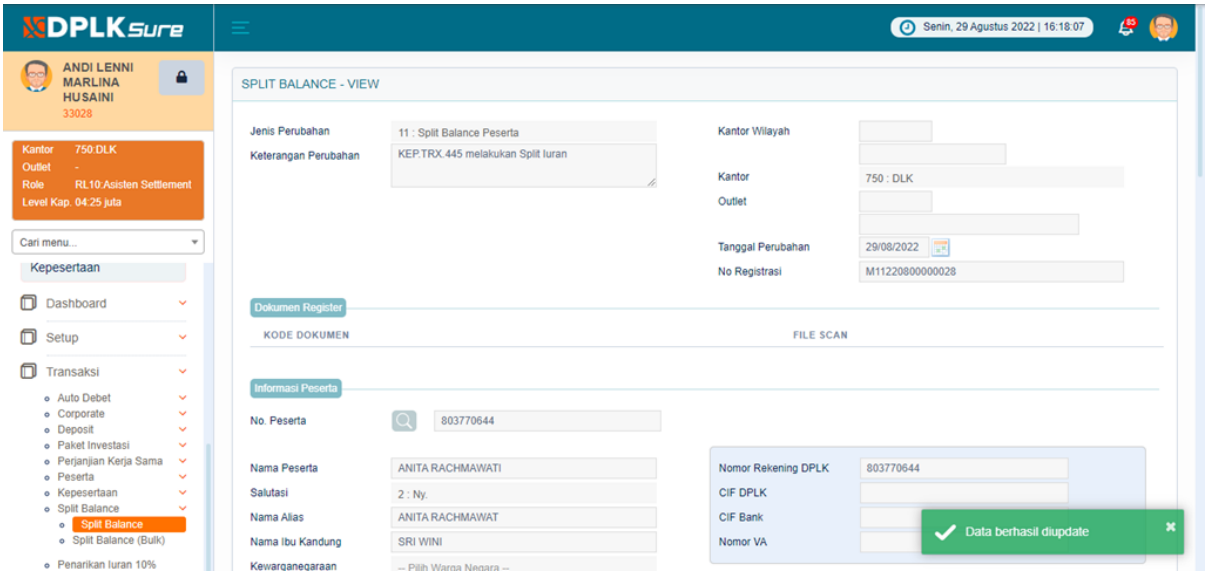
15. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance



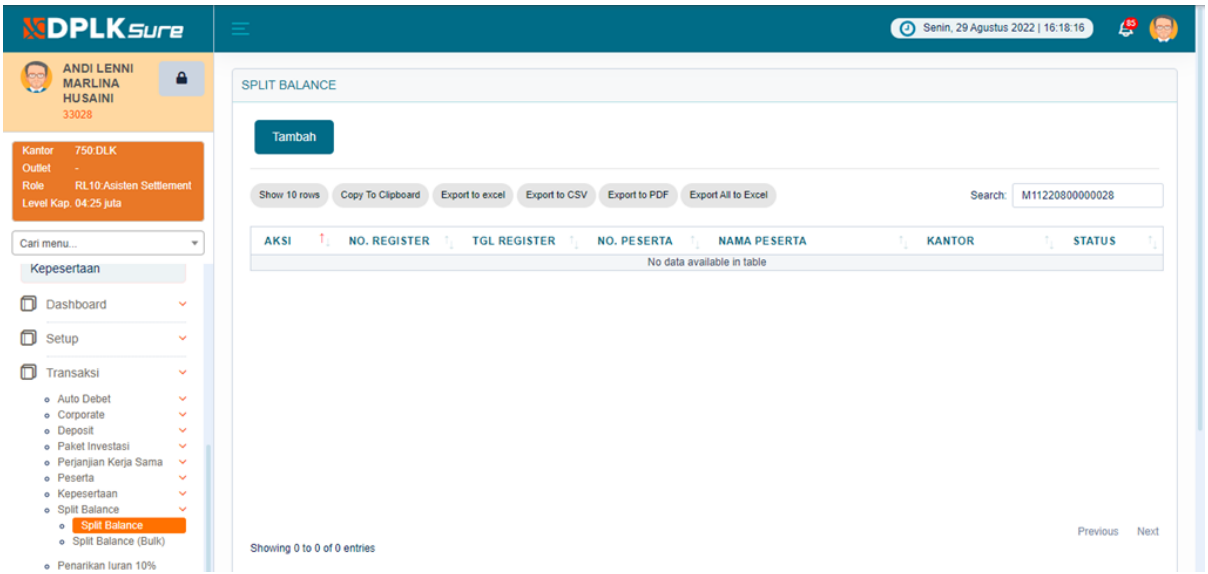
16. Isi Field Status Register dan Keterangan Register yang Dibutuhkan, Kemudian Klik Button Simpan



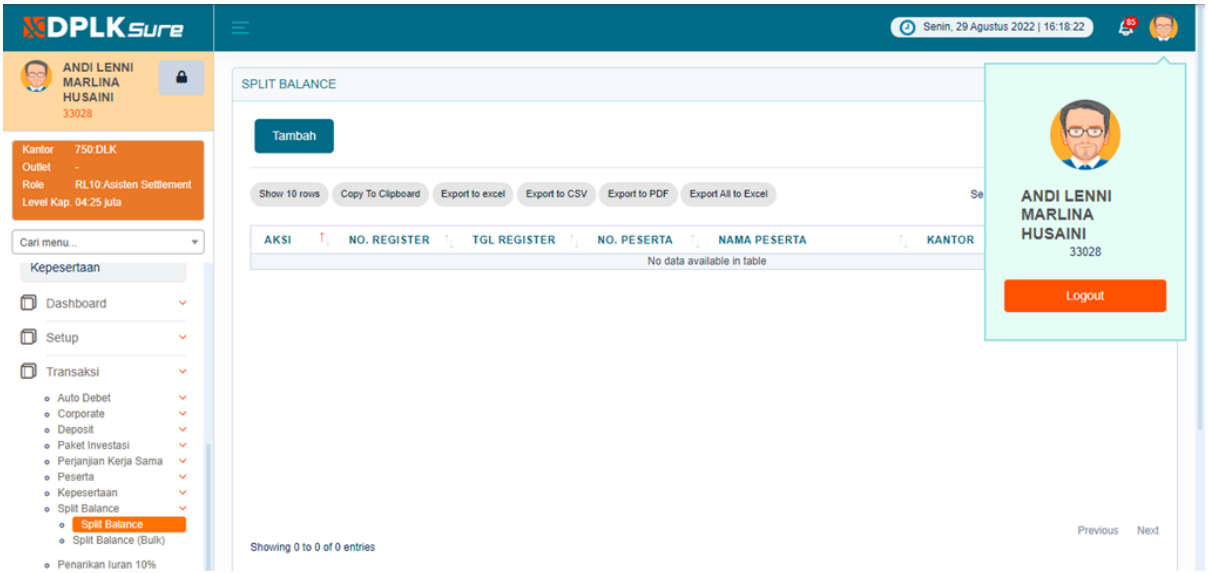
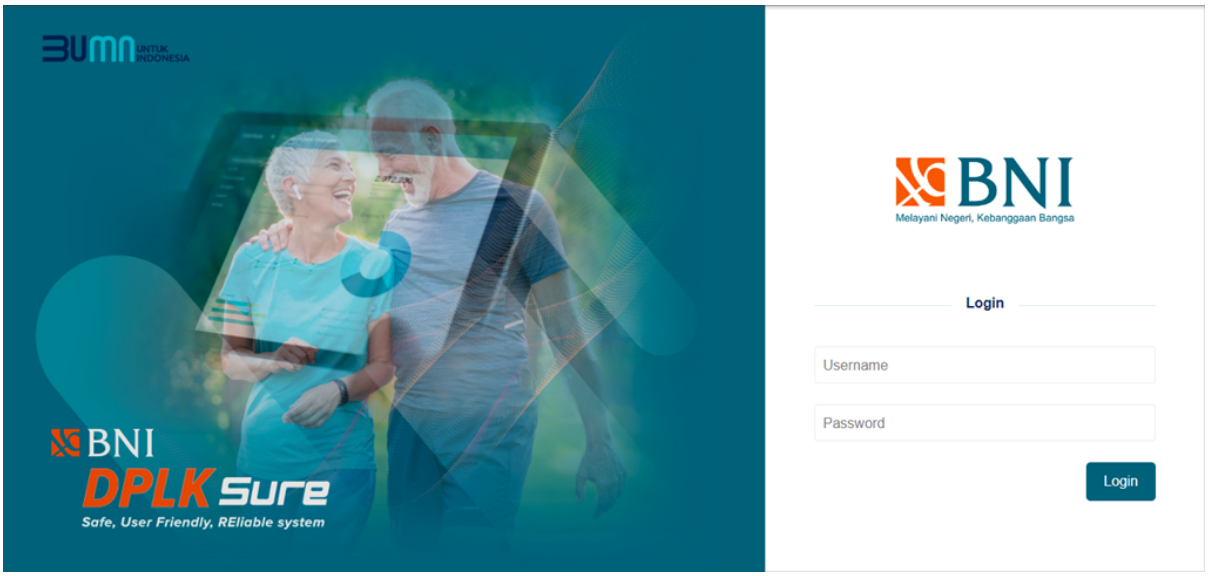
17. Berhasil Update Data



18. Berikut Data Dengan No.Register : M11220800000028



19. Klik Button Logout



20. Berhasil Logout