

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 16:03:49,944
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:05:00,814
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 050-001	Normal - Kepesertaan	View Setup Status Peserta	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Peserta	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Status Peserta : 16	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKPS050-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Status Peserta

Preparations

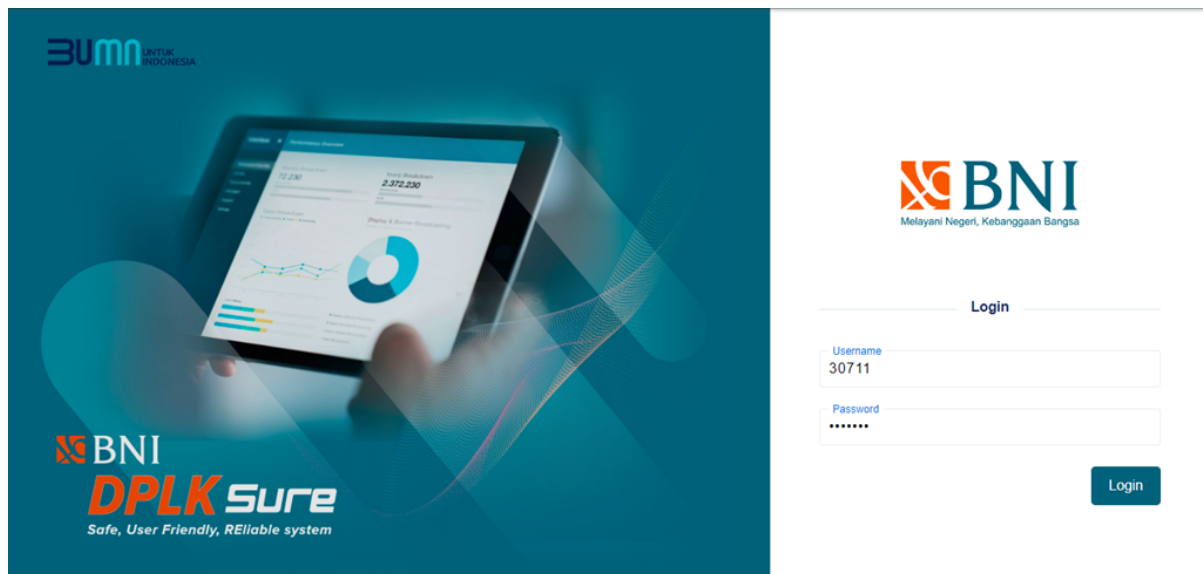
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Status Peserta : 16

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

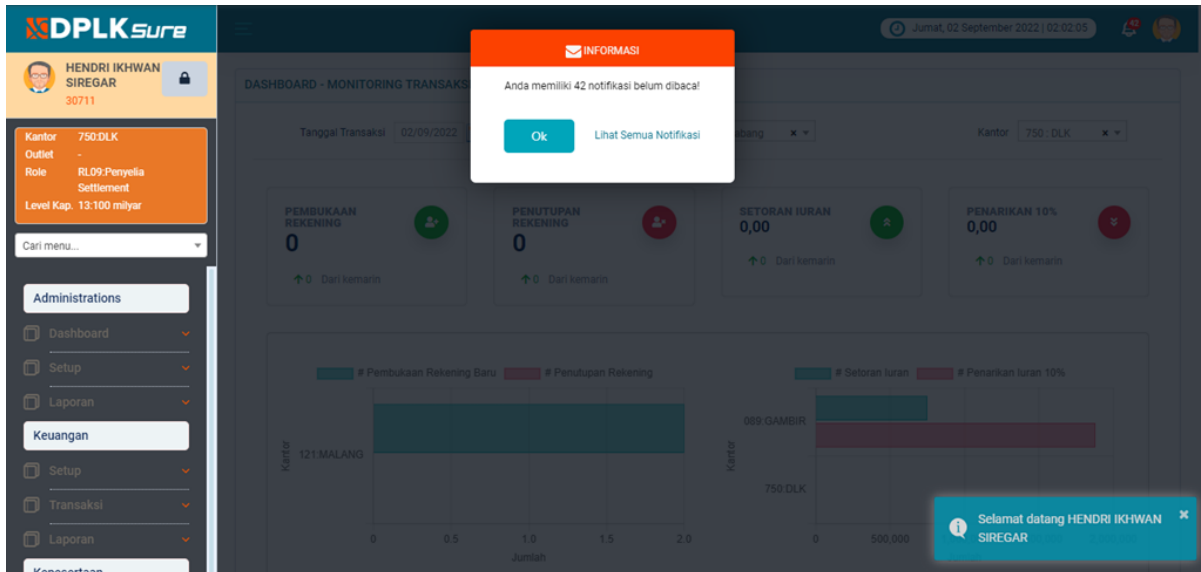
Project No
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2. Login Berhasil



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

Administrations

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

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

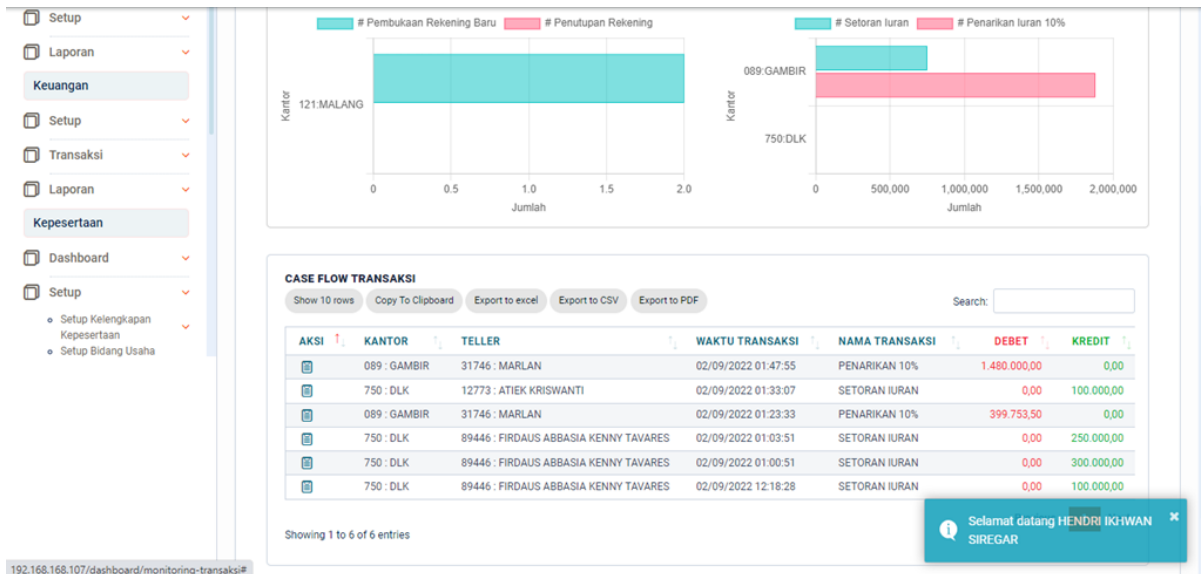
PEMBUKAAN REKENING: 0
PENUTUPAN REKENING: 0
SETORAN IURAN: 0,00
PENARIKAN 10%: 0,00

Bar Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening (Kantor: 121.MALANG)
- # Setoran iuran vs # Penarikan iuran 10% (Kantor: 089.GAMBIR, 750.DLK)

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022

Anda memiliki 42 notifikasi belum dibaca!

PEMBUKAAN REKENING: 0
PENUTUPAN REKENING: 0
SETORAN IURAN: 0,00
PENARIKAN 10%: 0,00

Bar Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening (Kantor: 121.MALANG)
- # Setoran iuran vs # Penarikan iuran 10% (Kantor: 089.GAMBIR, 750.DLK)

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
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 6 of 6 entries

Selamat datang HENDRI IKHWAN SIREGAR

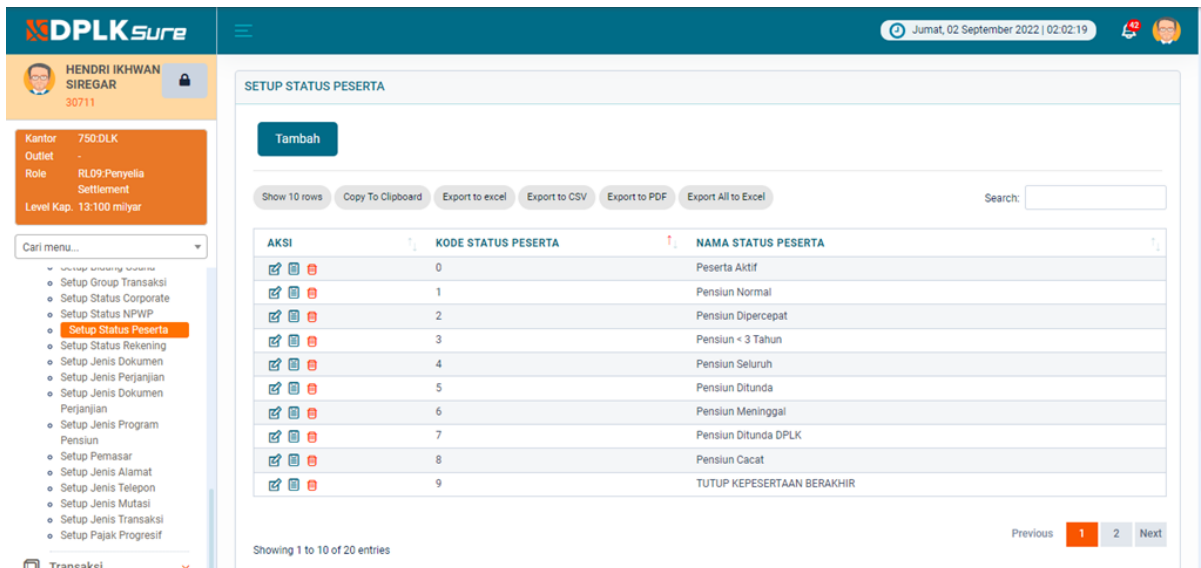
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4. Pilih Submenu Setup Status Peserta



SETUP STATUS PESERTA

Tambah

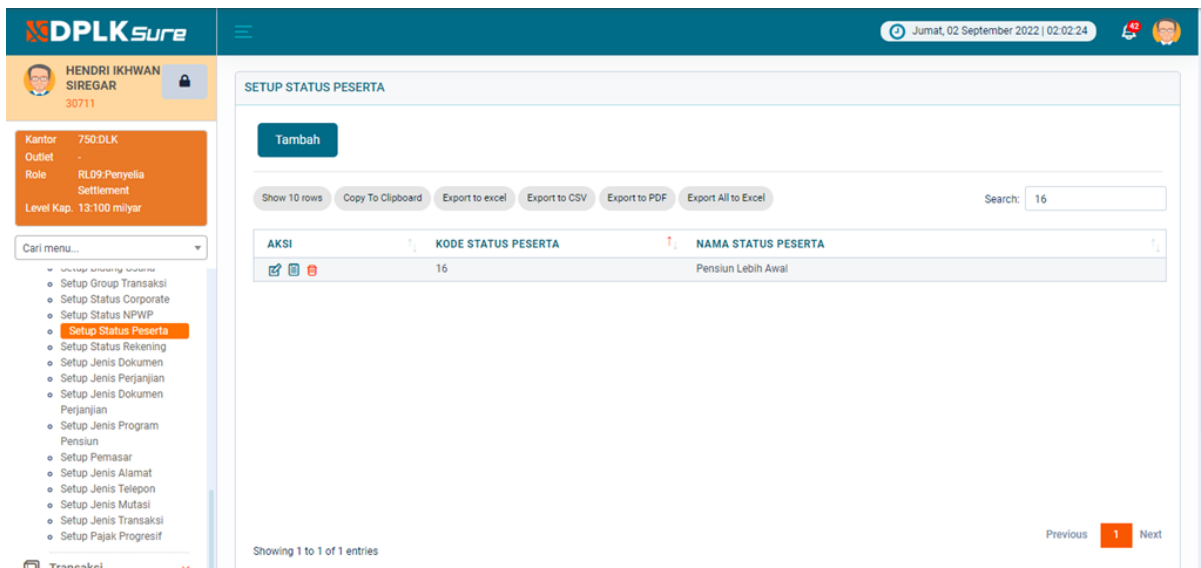
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
	0	Peserta Aktif
	1	Pensiun Normal
	2	Pensiun Dipercepat
	3	Pensiun < 3 Tahun
	4	Pensiun Seluruh
	5	Pensiun Ditunda
	6	Pensiun Meninggal
	7	Pensiun Ditunda DPLK
	8	Pensiun Cacat
	9	TUTUP KEPESERTAAN BERAKHIR

Showing 1 to 10 of 20 entries

Previous 1 2 Next

5. Search Data yang Akan Dilihat Detailnya



SETUP STATUS PESERTA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
	16	Pensiun Lebih Awal

Showing 1 to 1 of 1 entries

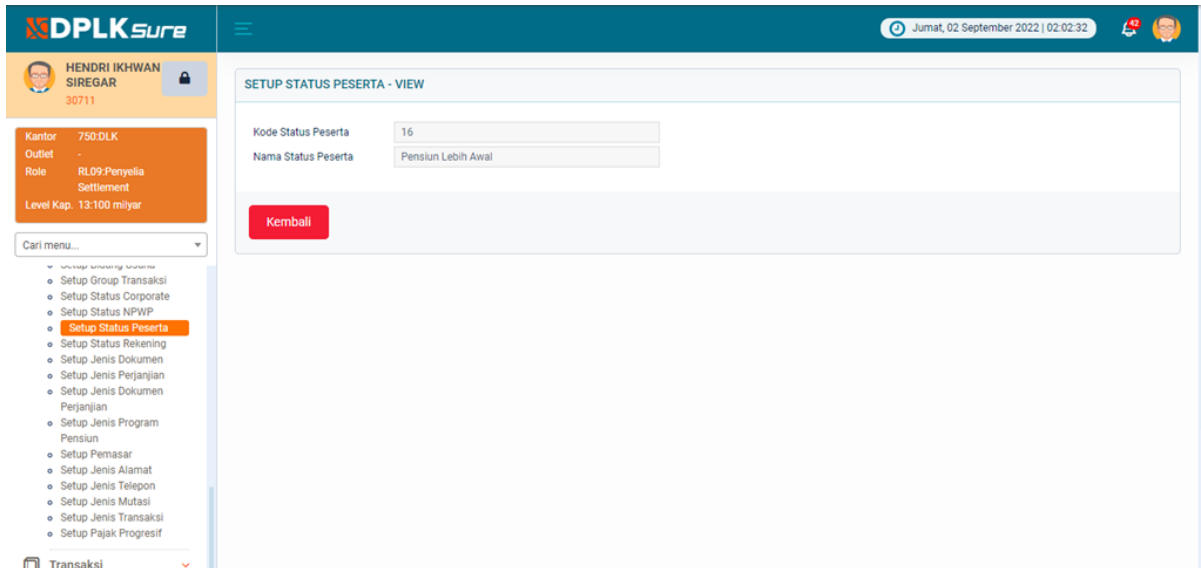
Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Status Peserta : 16



DPLK Sure | Jumat, 02 September 2022 | 02:02:32

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- 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
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

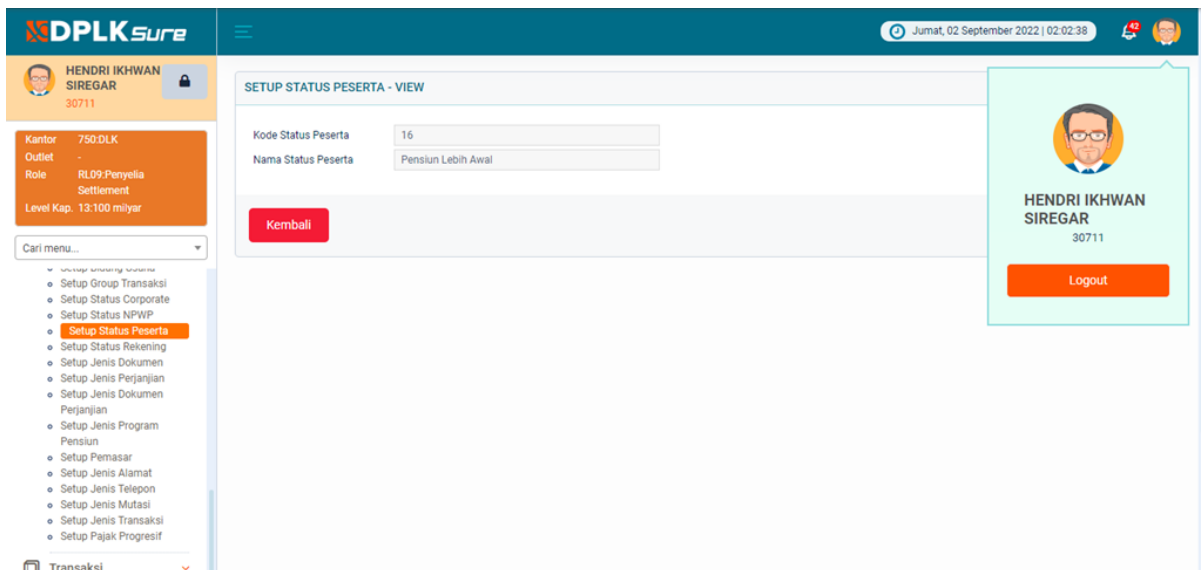
Transaksi

SETUP STATUS PESERTA - VIEW

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Lebih Awal

Kembali

8. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 02:02:38

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- 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
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP STATUS PESERTA - VIEW

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Lebih Awal

Kembali

HENDRI IKHWAN SIREGAR 30711
Logout

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9. Berhasil Logout

