

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 19:17:06,633
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:18:28,950
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 083-001	Normal - Kepesertaan	Ubah Setup Jenis Program Pensiun	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Program Pensiun	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 Jenis Program Pensiun : DPPK, 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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DPLKKPS083-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Jenis Program Pensiun

Preparations

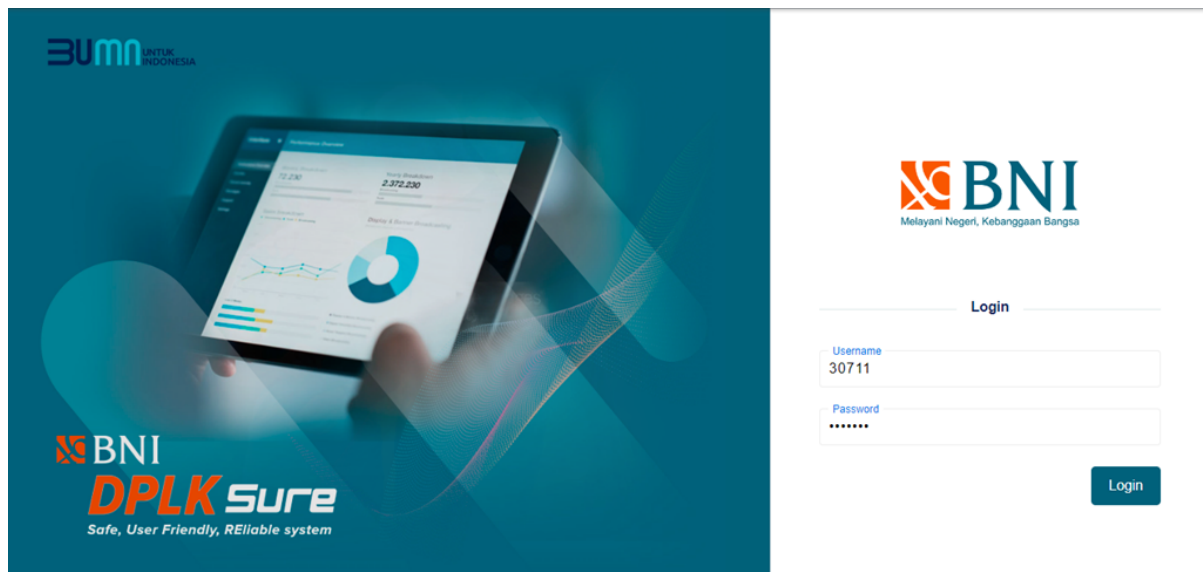
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Program Pensiun : DPPK
05. Nama Jenis Program
06. Pensiun : Dana Pensiun Pemberi Kerja

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

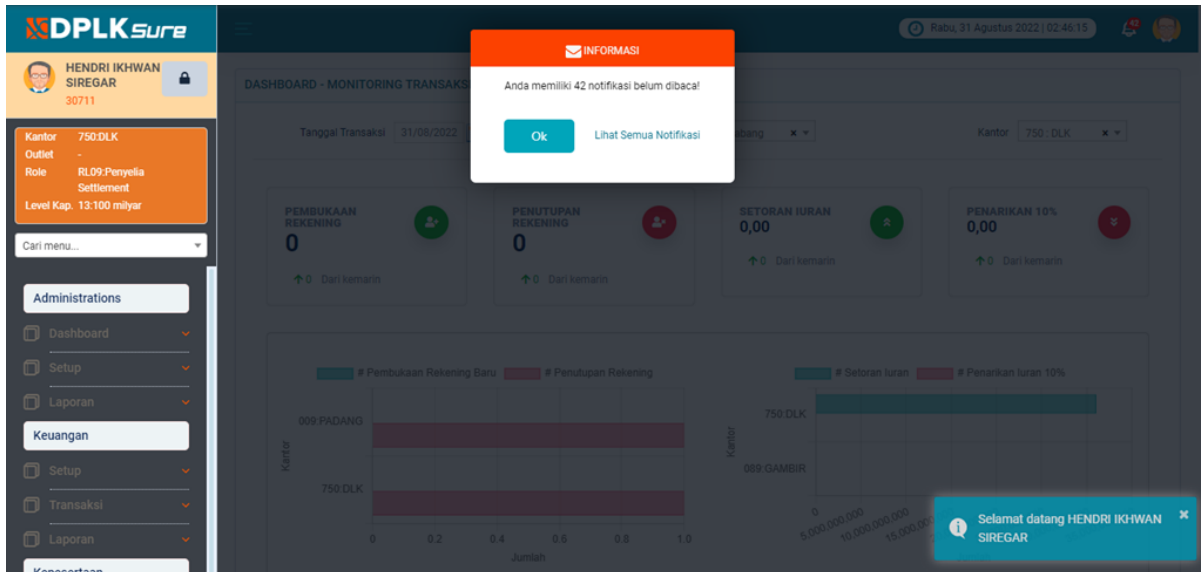
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750:DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

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

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

009:PADANG

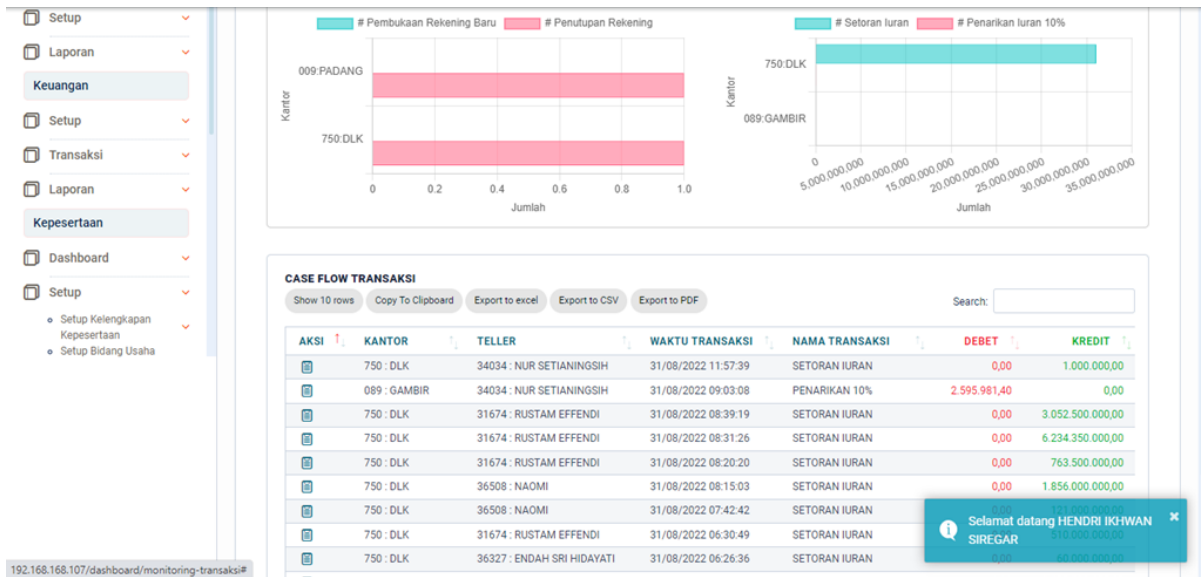
750:DLK

009:GAMBIR

750:DLK

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

009:PADANG

750:DLK

009:GAMBIR

750:DLK

Selamat datang HENDRI IKHWAN SIREGAR

CASE FLOW TRANSAKSI

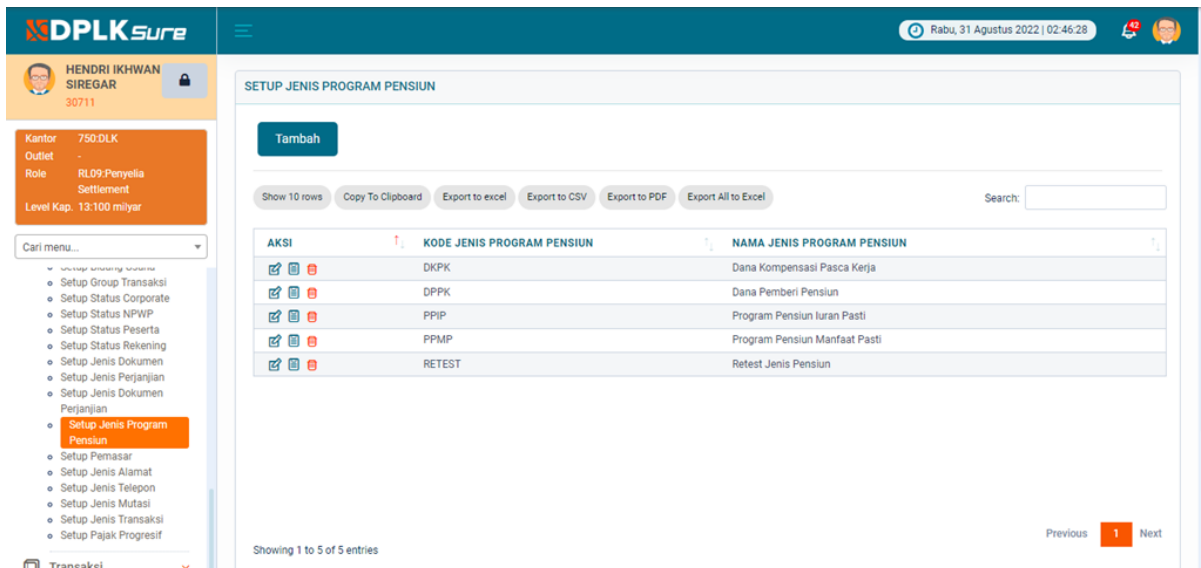
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN	0,00	1.856.000.000,00

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





4. Pilih Submenu Setup Jenis Program Pensiun



SETUP JENIS PROGRAM PENSIUN

Tambah

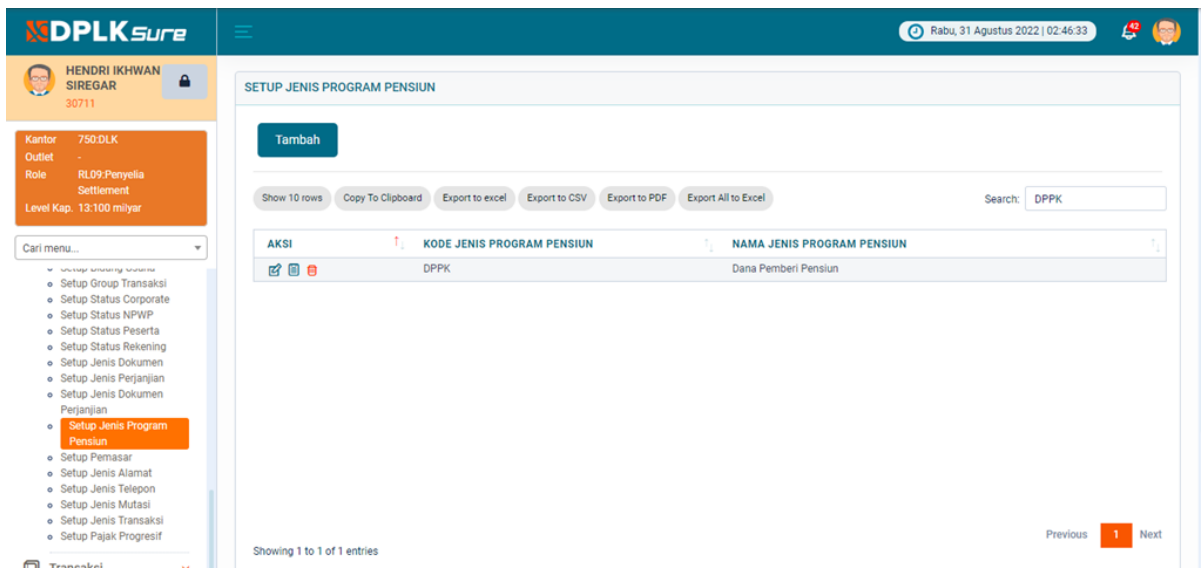
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DKPK	Dana Kompensasi Pasca Kerja
 	DPPK	Dana Pemberi Pensiun
 	PPIP	Program Pensiun Iuran Pasti
 	PPMP	Program Pensiun Manfaat Pasti
 	RETEST	Retest Jenis Pensiun

Showing 1 to 5 of 5 entries

Previous 1 Next



5. Search Data yang Akan Diupdate



SETUP JENIS PROGRAM PENSIUN

Tambah

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

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DPPK	Dana Pemberi Pensiun

Showing 1 to 1 of 1 entries

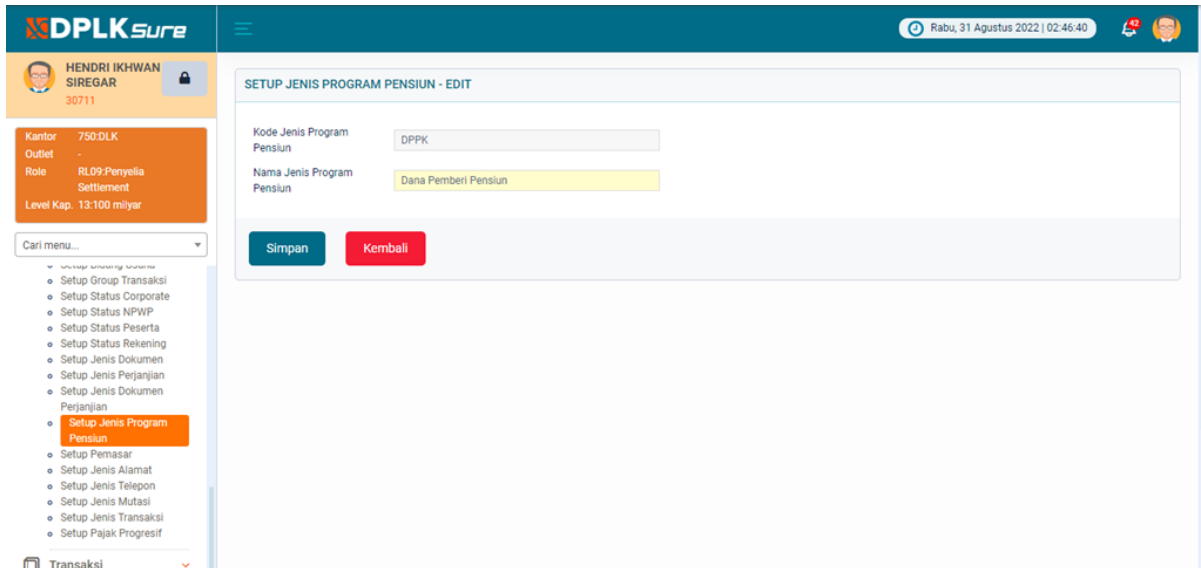
Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 31 Agustus 2022 | 02:46:40

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 Dokumen Perjanjian
- Setup Jenis Program Pensiun**
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

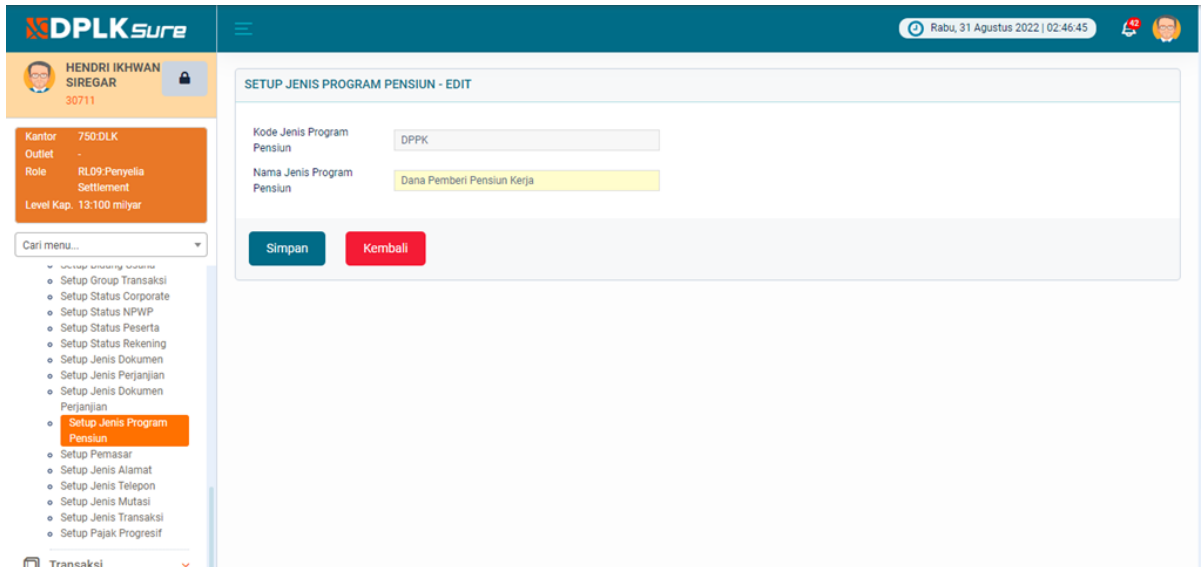
SETUP JENIS PROGRAM PENSIUN - EDIT

Kode Jenis Program Pensiun: DPPK

Nama Jenis Program Pensiun: Dana Pemberi Pensiun

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 31 Agustus 2022 | 02:46:45

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 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 JENIS PROGRAM PENSIUN - EDIT

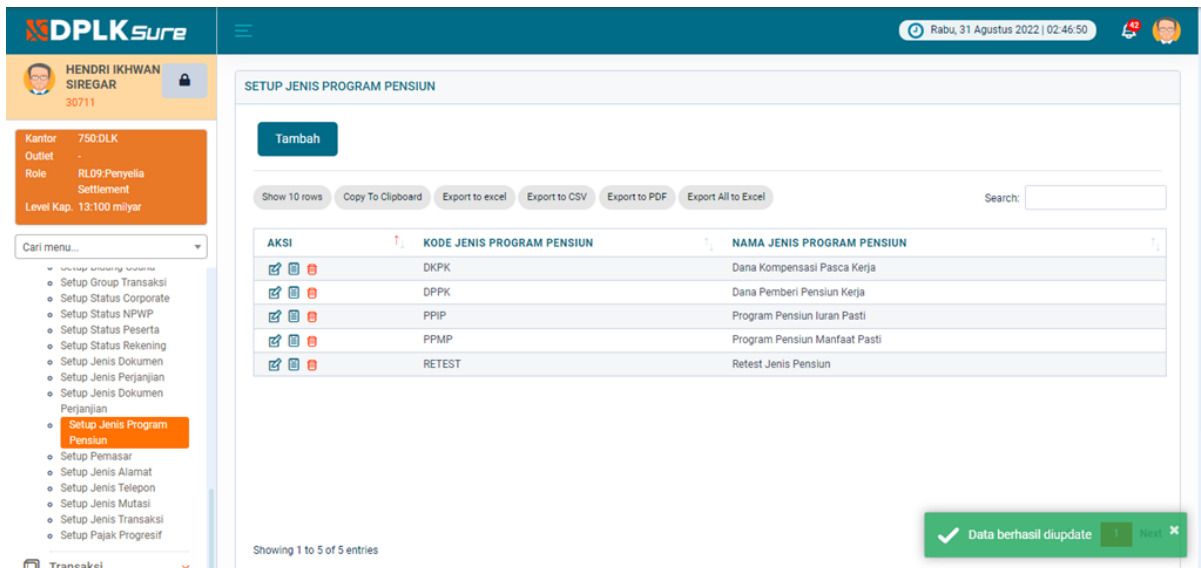
Kode Jenis Program Pensiun: DPPK

Nama Jenis Program Pensiun: Dana Pemberi Pensiun Kerja

Simpan Kembali

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









9. Data Berhasil Diupdate



SETUP JENIS PROGRAM PENSIUN

Tambah

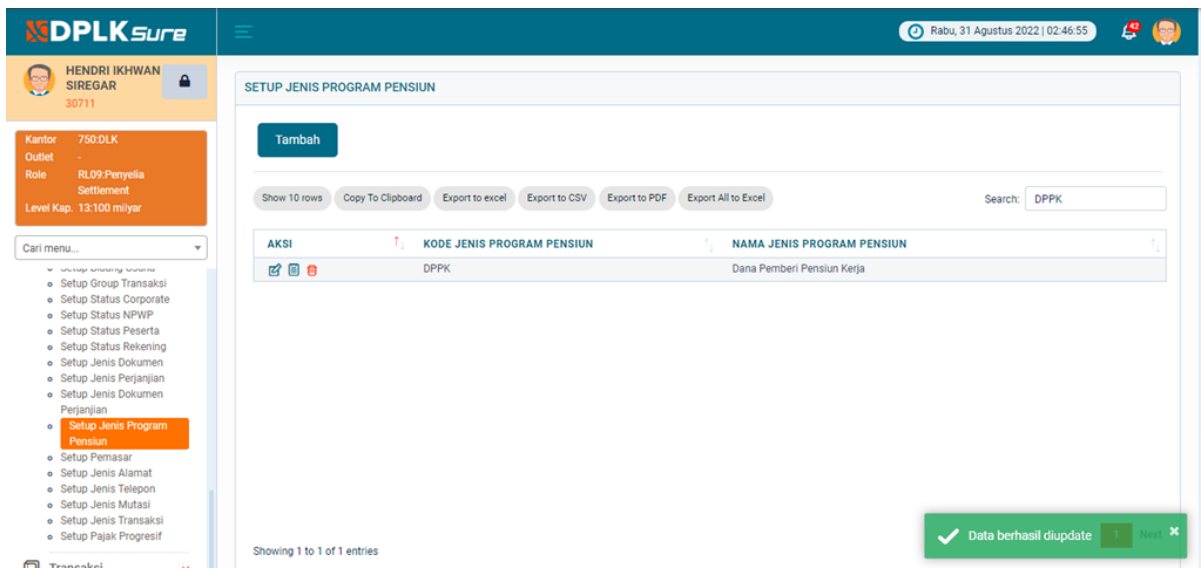
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DKPK	Dana Kompensasi Pasca Kerja
 	DPPK	Dana Pemberi Pensiun Kerja
 	PPIP	Program Pensiun Iuran Pasti
 	PPMP	Program Pensiun Manfaat Pasti
 	RETEST	Retest Jenis Pensiun

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Jenis Program Pensiun : DPPK, Setelah Diupdate



SETUP JENIS PROGRAM PENSIUN

Tambah

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

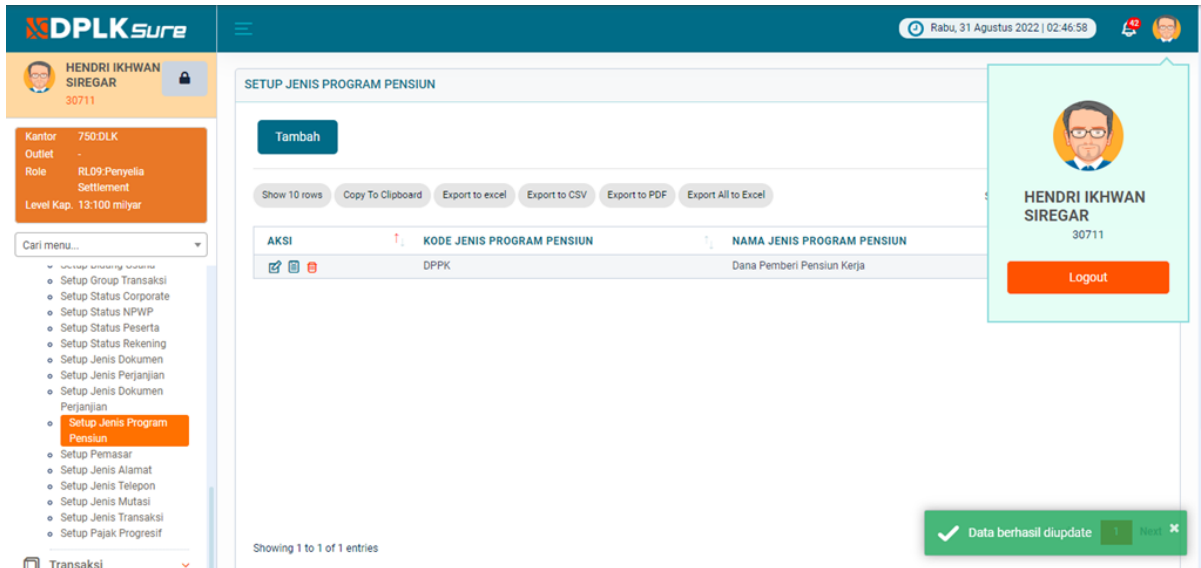
AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DPPK	Dana Pemberi Pensiun Kerja

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

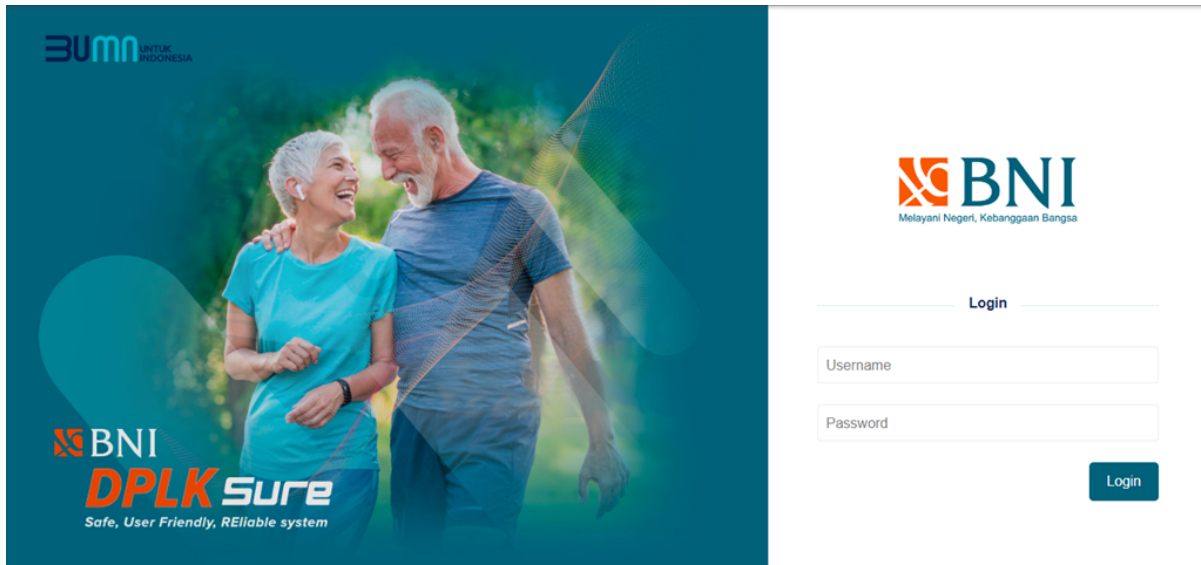
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11. Klik Button Logout



The screenshot shows the DPLK Sure web application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS PROGRAM PENSIUN'. The left sidebar contains a menu with options like 'Setup Group Transaksi', 'Setup Status Corporate', and 'Setup Jenis Program Pensiun'. The main content area shows a table with columns 'AKSI', 'KODE JENIS PROGRAM PENSIUN', and 'NAMA JENIS PROGRAM PENSIUN'. A single entry is visible: 'DPK' with the name 'Dana Pemberi Pensiun Kerja'. 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 together.