

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
Description			

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
DPLKKPS008-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Kelengkapan Kepesertaan	9
5. Pilih Sub Submenu Setup Jenis Parameter	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Kode Parameter : ADMIN_TAX, Berhasil Dihapus	11
10. Berikut Data Dengan Kode Parameter : ADMIN_TAX, Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
Description			

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	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 008-001	Normal - Kepesertaan	Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Parameter	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Kelengkapan Kepesertaan	Passed
			5. Pilih Sub Submenu Setup Jenis Parameter	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Parameter : ADMIN_TAX, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Parameter : ADMIN_TAX, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
Description			

DPLKKPS008-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Parameter

Preparations

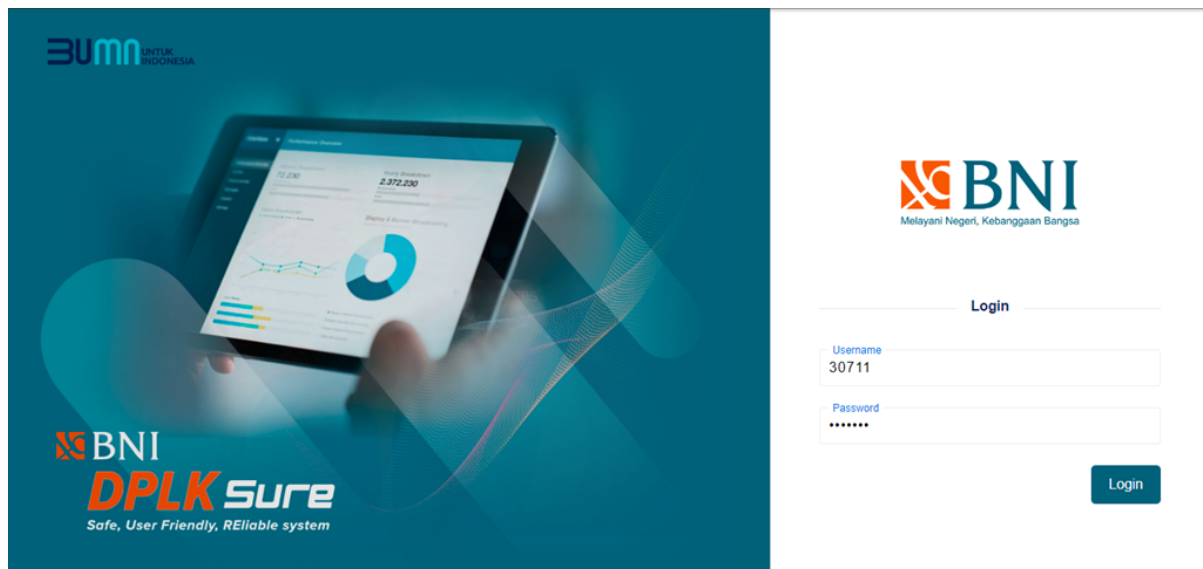
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Parameter : ADMIN_TAX

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

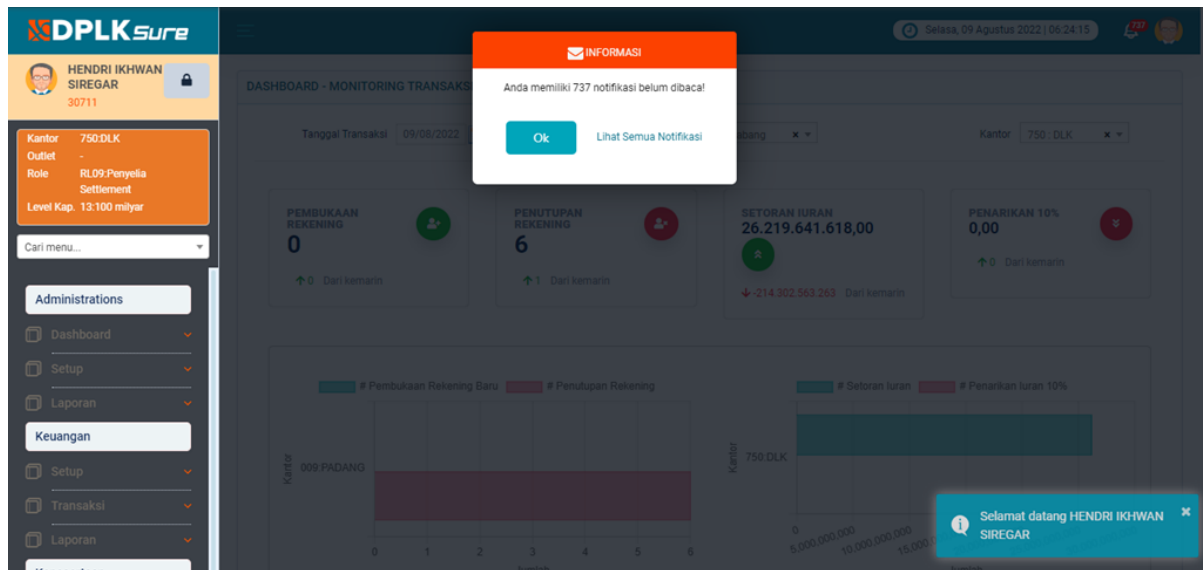
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

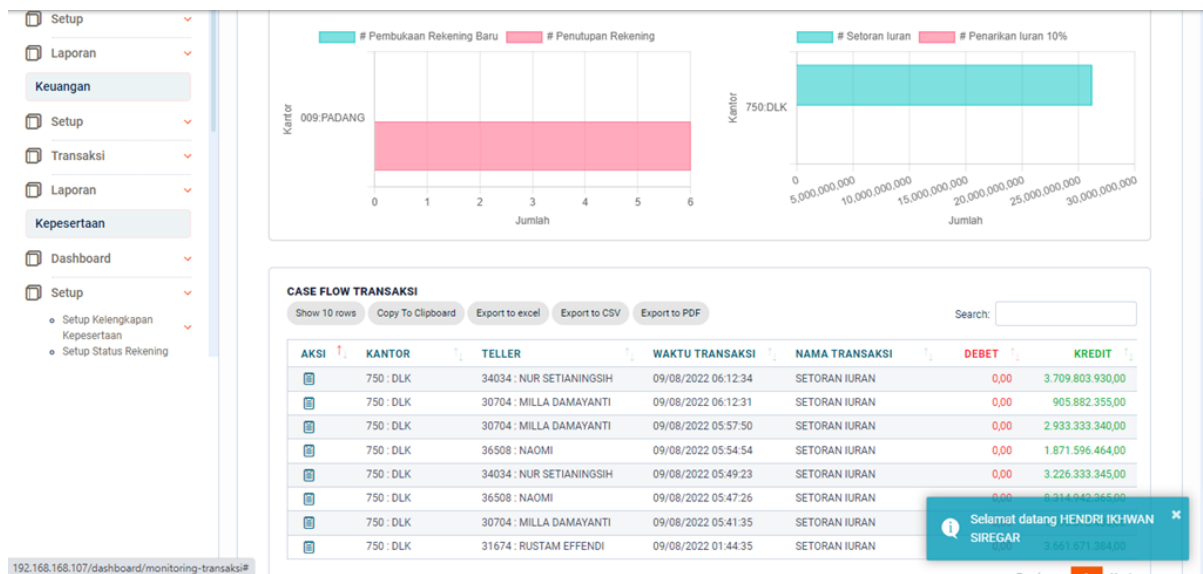
Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:30:30,590
13 Feb 2023 15:32:00,918

2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



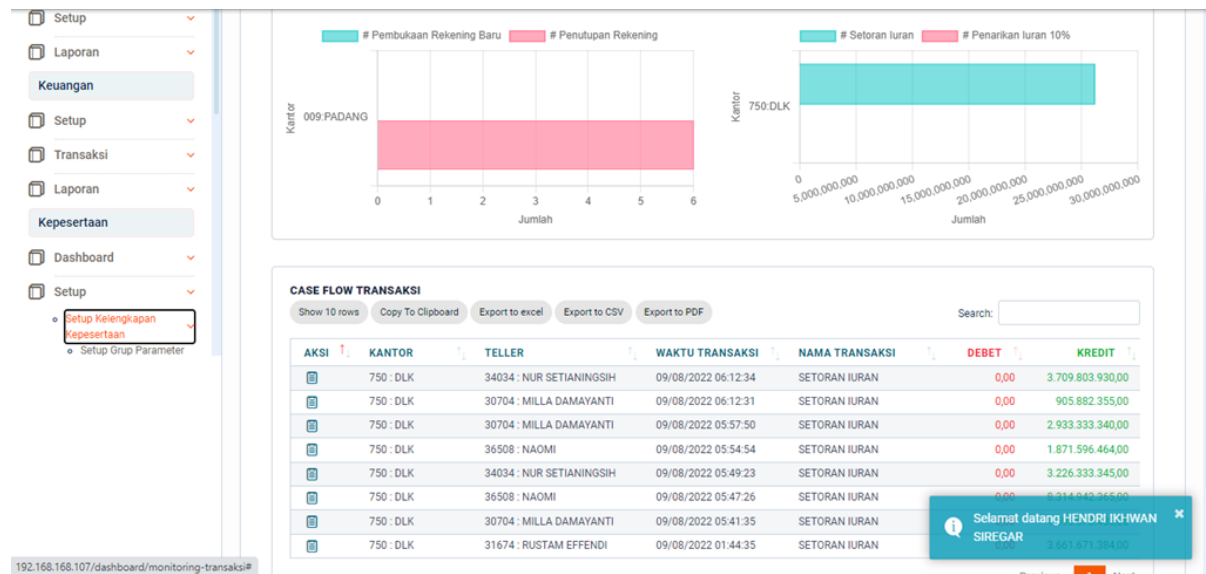
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:30:30,590
13 Feb 2023 15:32:00,918

4. Pilih Submenu Setup Kelengkapan Kepesertaan



5. Pilih Sub Submenu Setup Jenis Parameter

The screenshot shows the DPLK Sure system interface. On the left is a sidebar menu with options like 'Setup Jenis Parameter', 'Setup Jenis Manfaat', 'Setup Jenis Biaya', 'Setup Status Rekening', 'Setup Status NPWP', 'Setup Bidang Usaha', 'Setup Status Peserta', 'Setup Status Corporate', 'Setup Approval', 'Setup Group Transaksi', 'Setup Jenis Dokumen', 'Setup Jenis Dokumen Perjanjian', 'Setup Jenis Program', 'Pensiun', 'Setup Pemasar', and 'Satlin, Imitik & Imitat'. The 'Setup Jenis Parameter' submenu is expanded. The main area displays a 'SETUP JENIS PARAMETER' table with columns for Aksi, Kode Parameter, Nama Parameter, Tipe Data, Nilai Default, Grup Parameter, and Status Internal. A notification bubble says 'Selamat datang HENDRI IKH-WAN SIREGAR'.

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
[icon]	ADMIN_FEE	Biaya Admin per Bulan	N	12000	1 : Grup 1	Tidak
[icon]	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	150000	:	Tidak
[icon]	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
[icon]	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
[icon]	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
[icon]	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
[icon]	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
[icon]	MGMT_FEE	Biaya Pengelolaan Dana per Bulan	P	0.95	1 : Grup 1	Tidak
[icon]	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
[icon]	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak

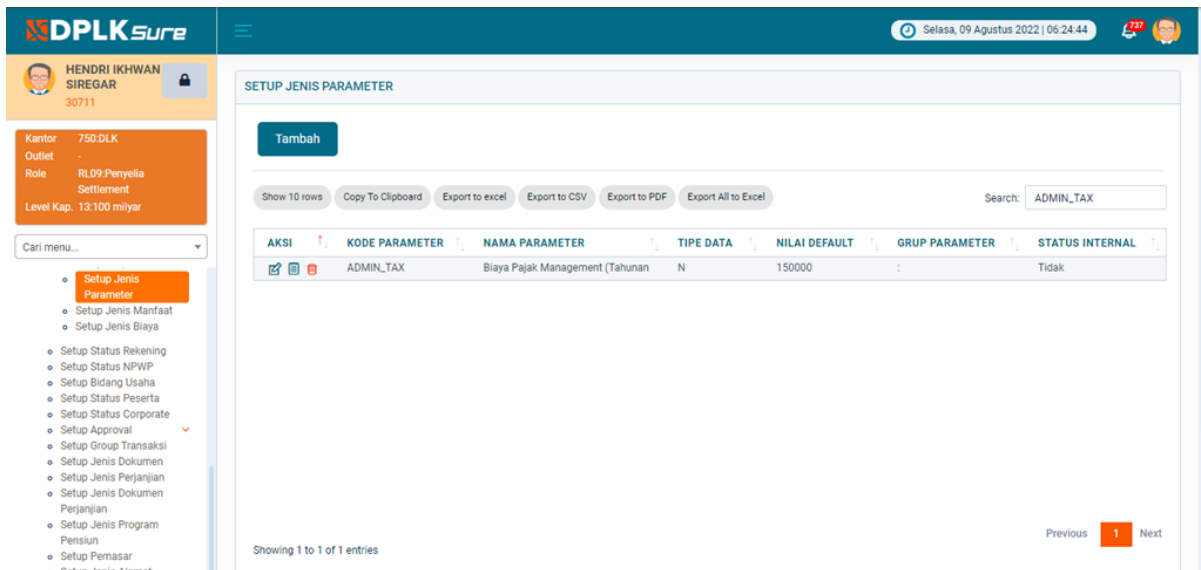
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:30:30,590
13 Feb 2023 15:32:00,918



6. Search Data yang Akan Dihapus



SETUP JENIS PARAMETER

Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
 	ADMIN_TAX	Biaya Pajak Management (Tahunan	N	150000	:	Tidak

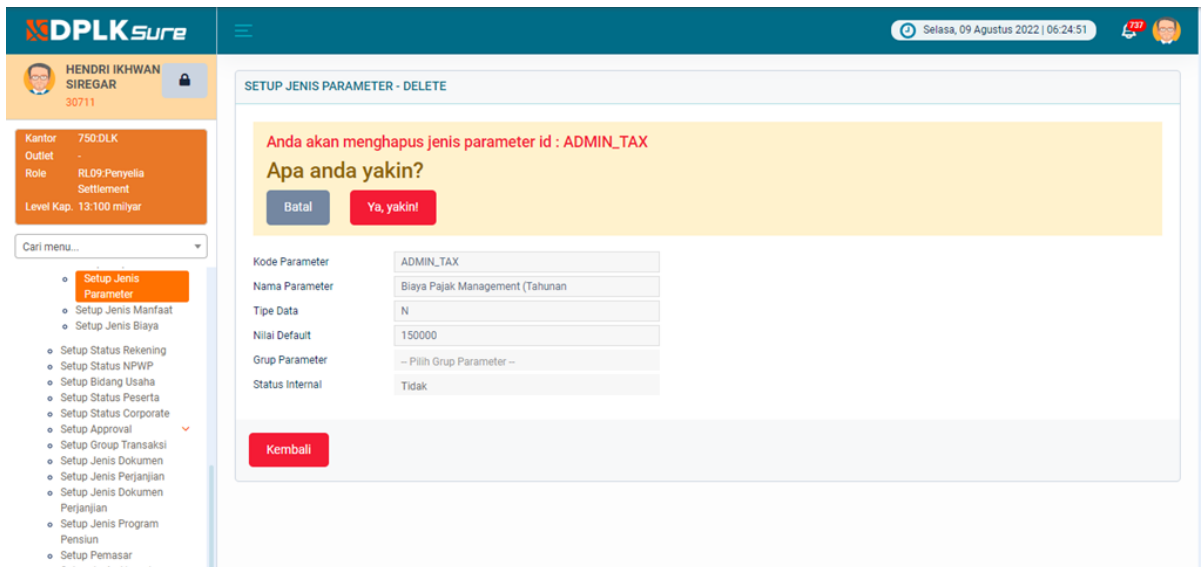
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Delete



8. Klik Button Ya, yakin!



SETUP JENIS PARAMETER - DELETE

Anda akan menghapus jenis parameter id : ADMIN_TAX
Apa anda yakin?

Batal Ya, yakin!

Kode Parameter: ADMIN_TAX
Nama Parameter: Biaya Pajak Management (Tahunan
Tipe Data: N
Nilai Default: 150000
Grup Parameter: -- Pilih Grup Parameter --
Status Internal: Tidak

Kembali

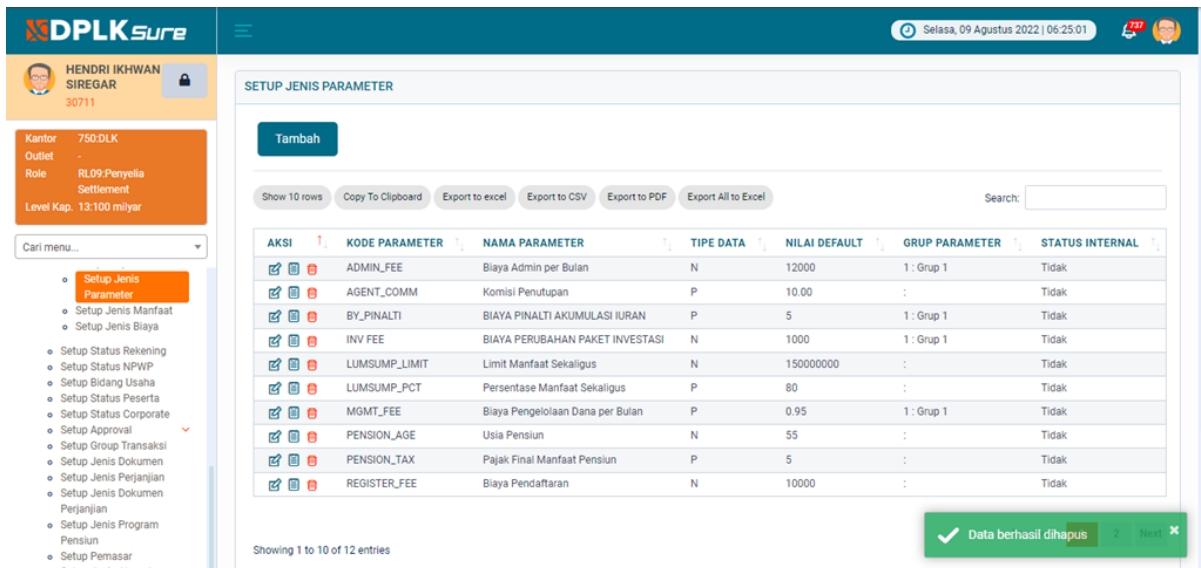
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 15:30:30,590
13 Feb 2023 15:32:00,918

9. Data Dengan Kode Parameter : ADMIN_TAX, Berhasil Dihapus



SETUP JENIS PARAMETER

Tambah

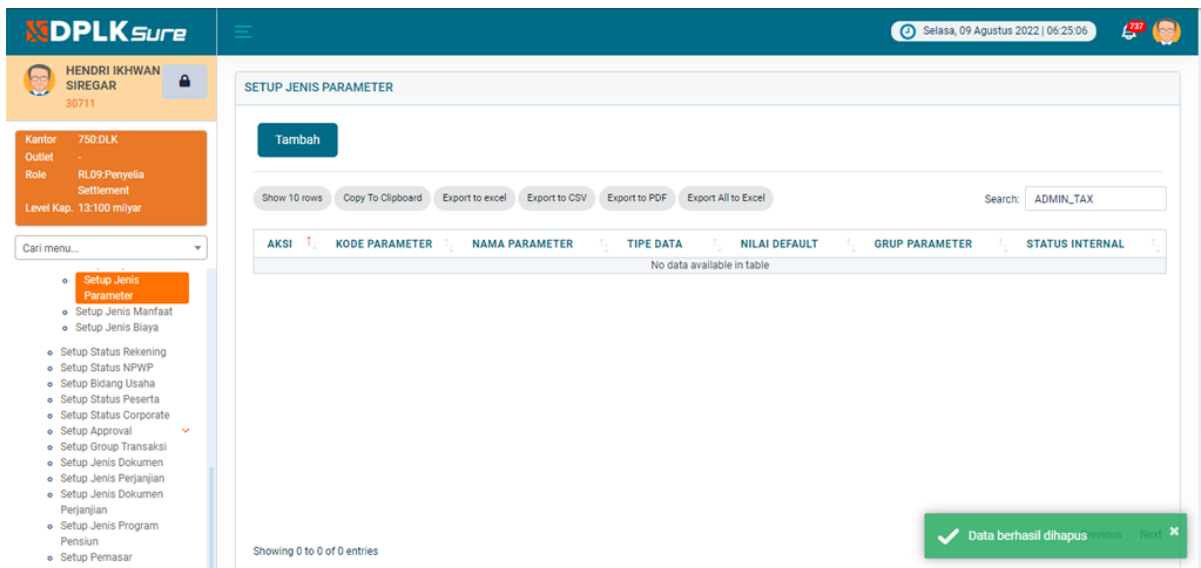
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
	ADMIN_FEE	Biaya Admin per Bulan	N	12000	1 : Grup 1	Tidak
	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
	MGMT_FEE	Biaya Pengelolaan Dana per Bulan	P	0.95	1 : Grup 1	Tidak
	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak
	REGISTER_FEE	Biaya Pendaftaran	N	10000	:	Tidak

Showing 1 to 10 of 12 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Parameter : ADMIN_TAX, Setelah Dihapus



SETUP JENIS PARAMETER

Tambah

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

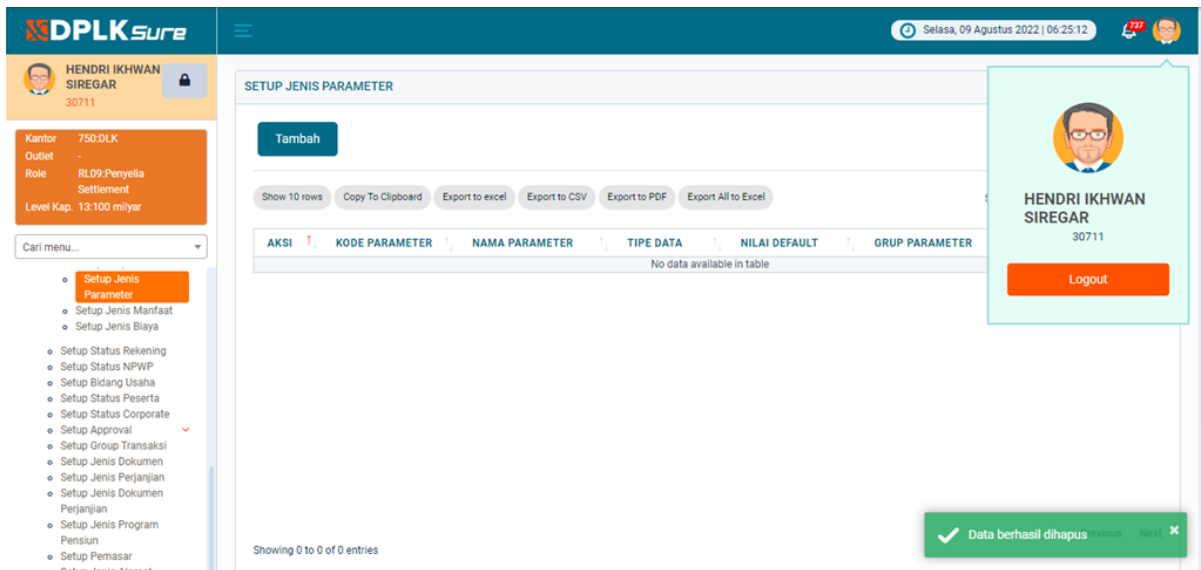
AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
No data available in table						

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

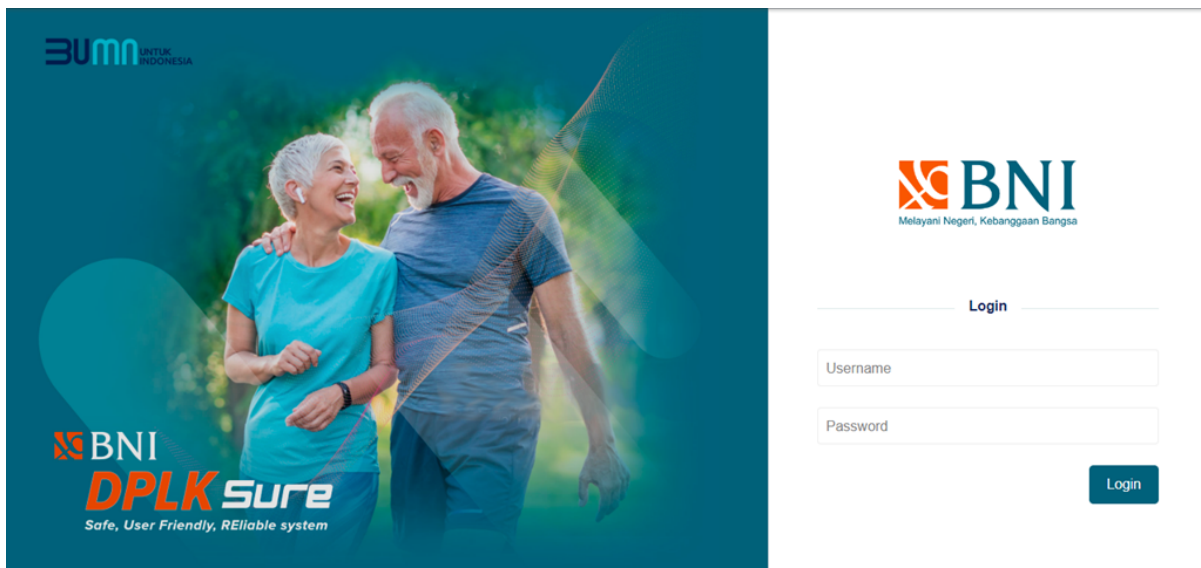
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 15:30:30,590
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:32:00,918
Description			

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 JENIS PARAMETER'. There is a 'Tambah' (Add) button and a table with columns: AKSI, KODE PARAMETER, NAMA PARAMETER, TIPE DATA, NILAI DEFAULT, and GRUP PARAMETER. The table is currently empty, showing 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

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.