

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 17:12:53,124
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:14:17,043
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 075-001	Normal - Kepesertaan	Ubah Setup Jenis Perjanjian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Perjanjian	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 Perjanjian : BS, 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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DPLKKPS075-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Jenis Perjanjian

Preparations

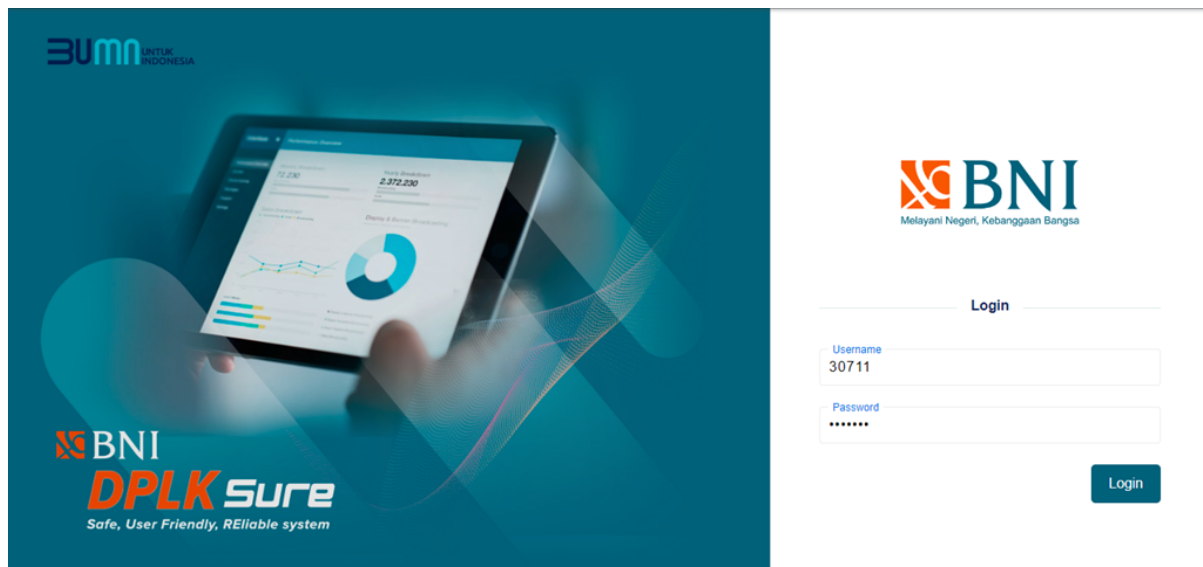
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Perjanjian : BS
05. Nama Jenis Perjanjian : Bank Sentral

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

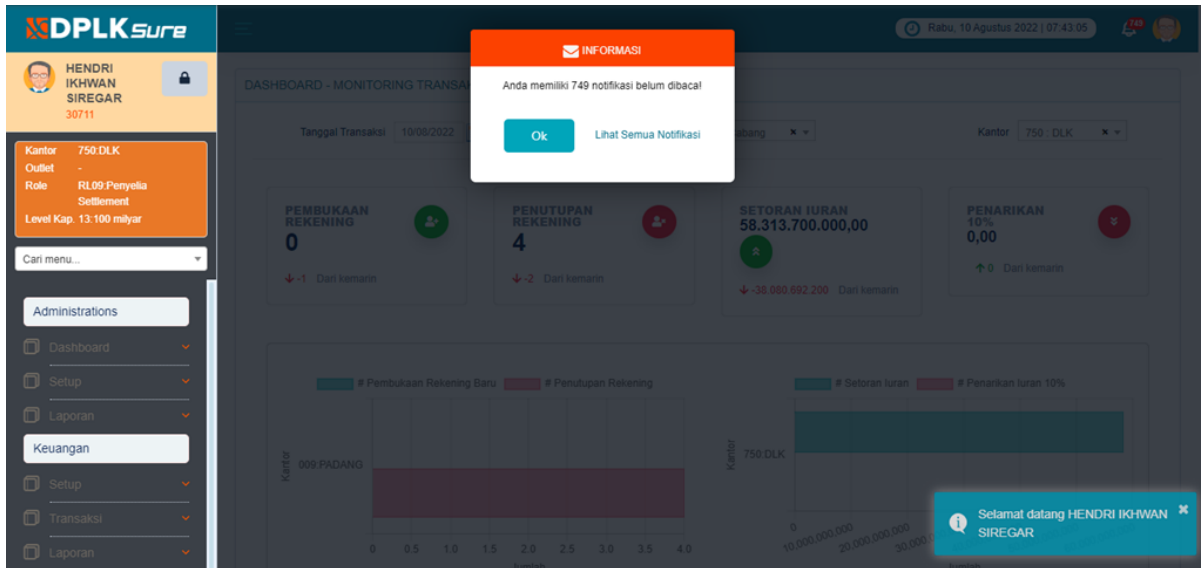
1. Input Data Login



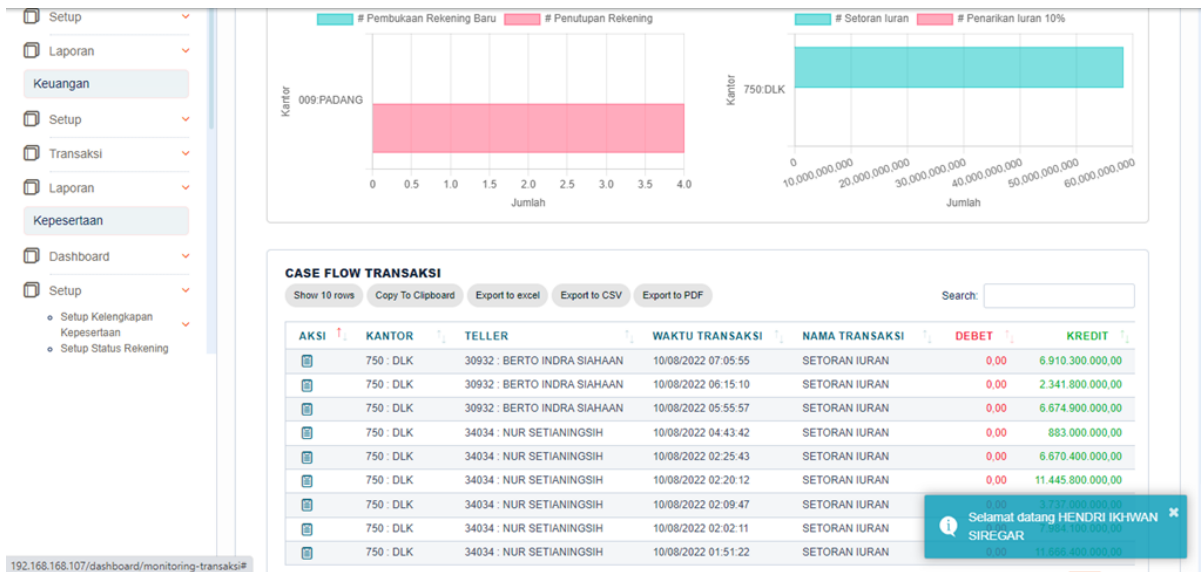
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	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	7.504.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.686.400.000,00

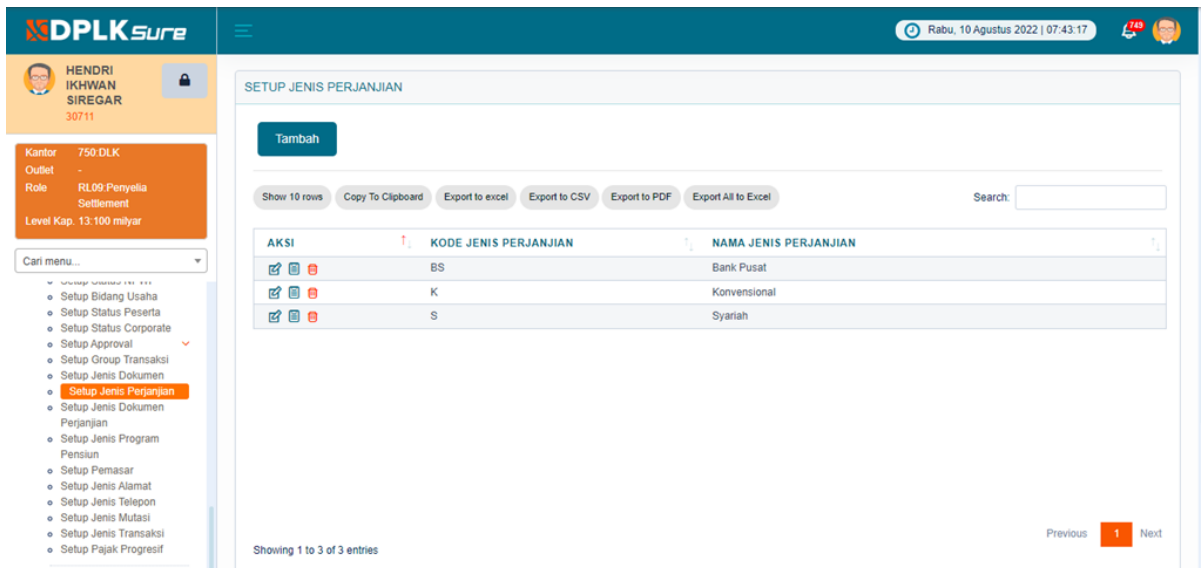
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4. Pilih Submenu Setup Jenis Perjanjian



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perantara 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 JENIS PERJANJIAN

Tambah

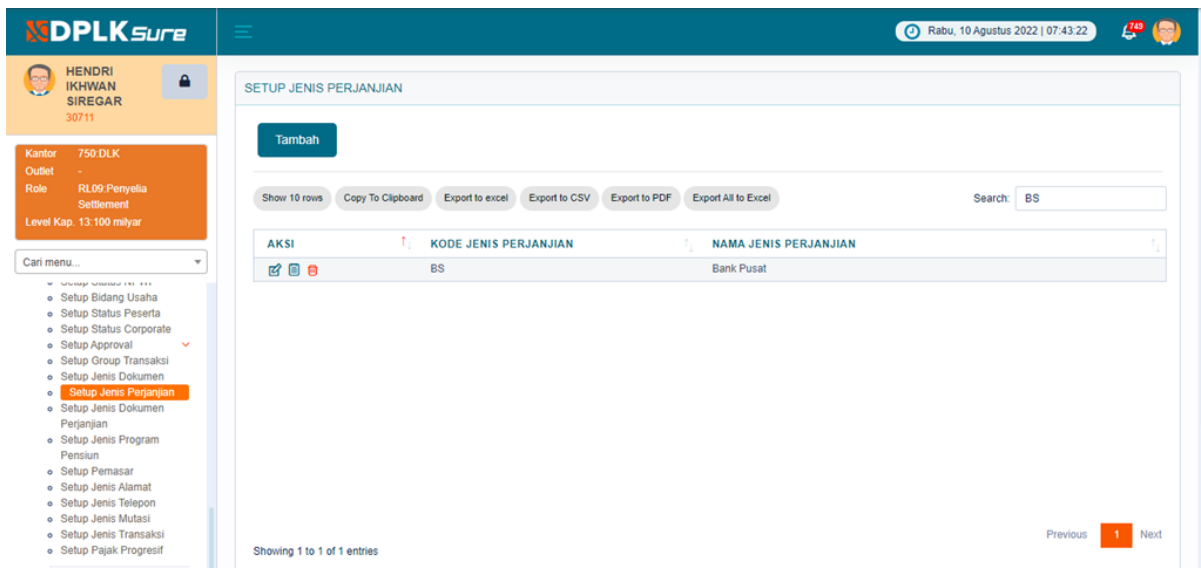
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Pusat
 	K	Konvensional
 	S	Syariah

Showing 1 to 3 of 3 entries

Previous 1 Next

5. Search Data yang Akan Diupdate



DPLK Sure

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perantara 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 JENIS PERJANJIAN

Tambah

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

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Pusat

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Edit



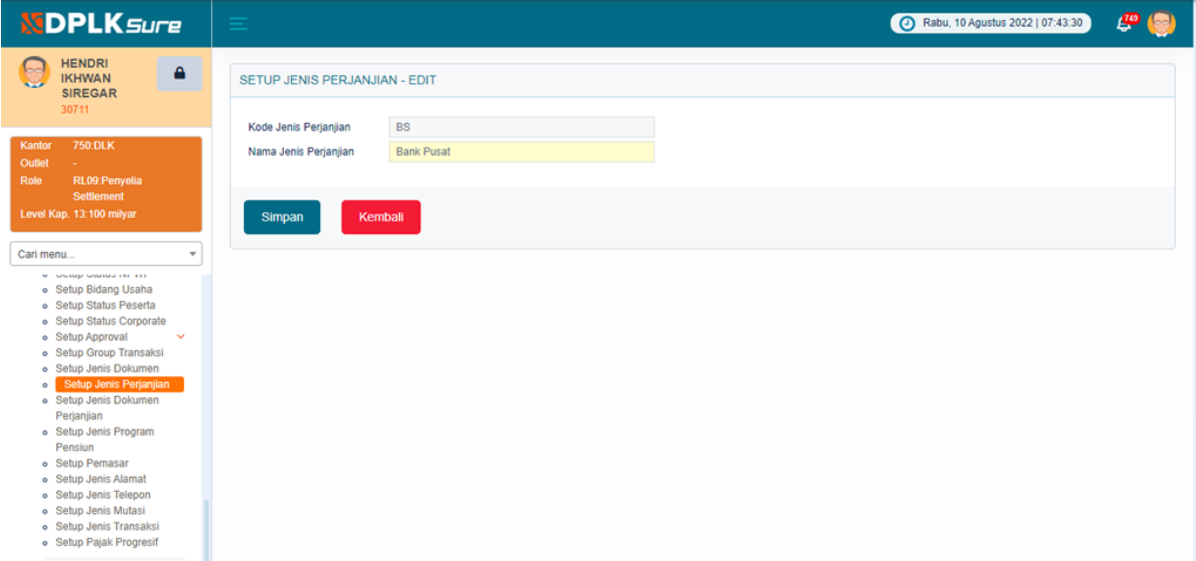
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7. Berikut Detail Data Sebelum Diubah



DPLK Sure

Rabu, 10 Agustus 2022 | 07:43:30

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

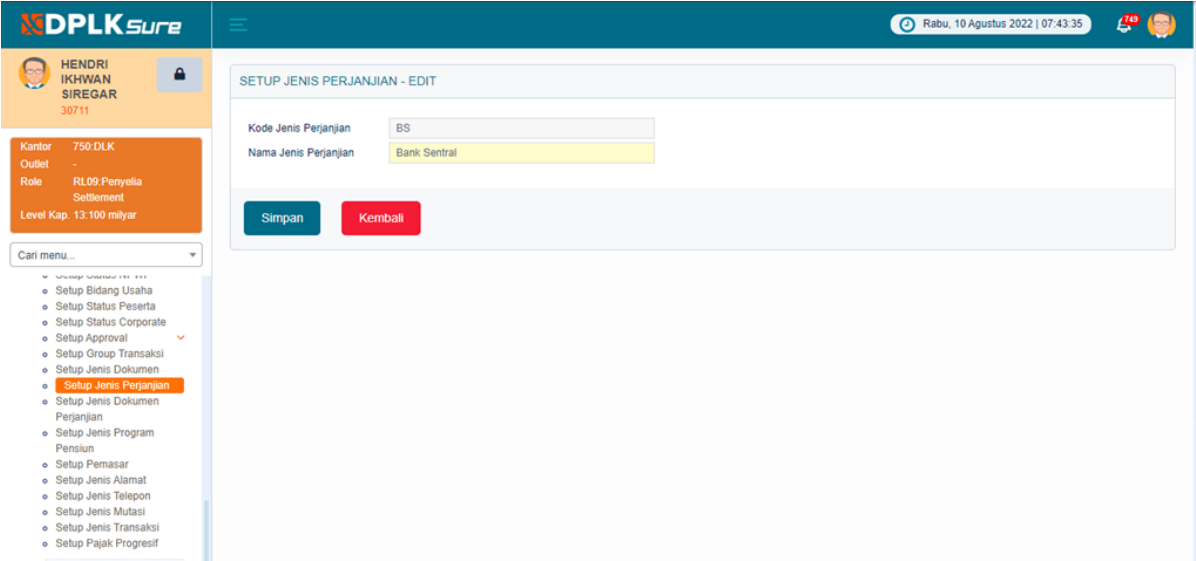
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian**
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi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

SETUP JENIS PERJANJIAN - EDIT

Kode Jenis Perjanjian: BS
Nama Jenis Perjanjian: Bank Pusat

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure

Rabu, 10 Agustus 2022 | 07:43:35

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 JENIS PERJANJIAN - EDIT

Kode Jenis Perjanjian: BS
Nama Jenis Perjanjian: Bank Sentral

Simpan Kembali

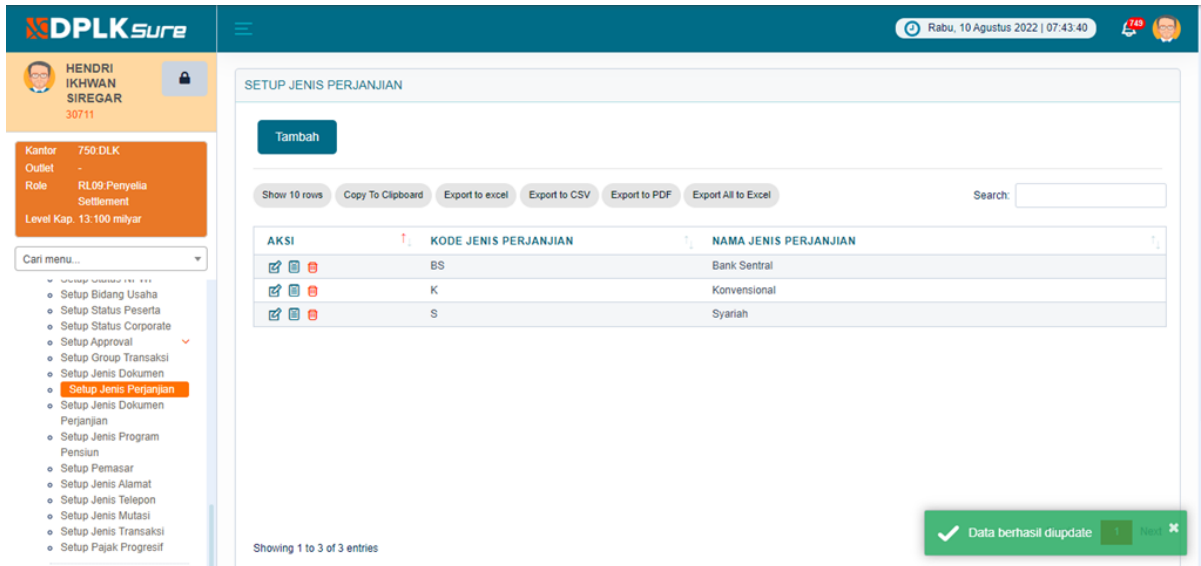
Project No
Project Type
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9. Data Berhasil Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 07:43:40

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 JENIS PERJANJIAN

Tambah

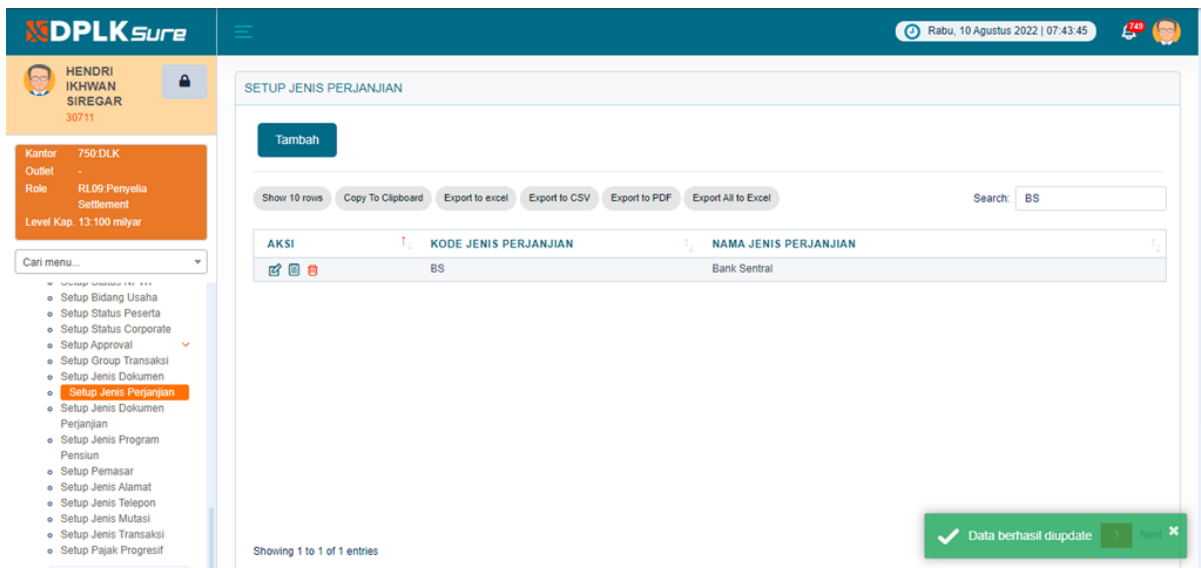
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Sentral
 	K	Konvensional
 	S	Syariah

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Jenis Perjanjian : BS, Setelah Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 07:43:45

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 JENIS PERJANJIAN

Tambah

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

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Sentral

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

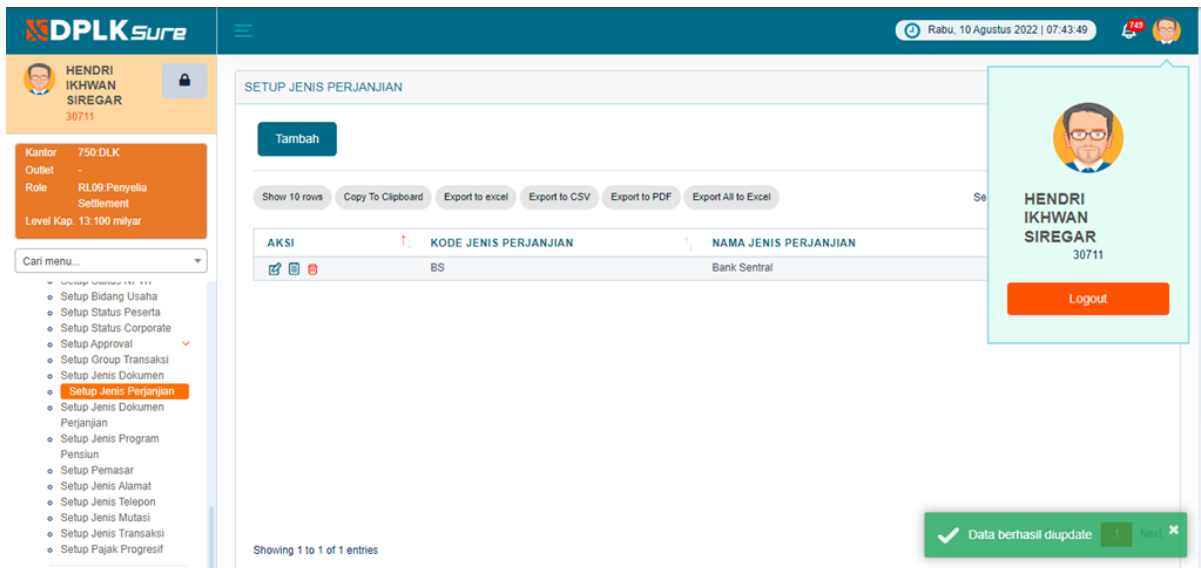
Project No
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Description

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End Date

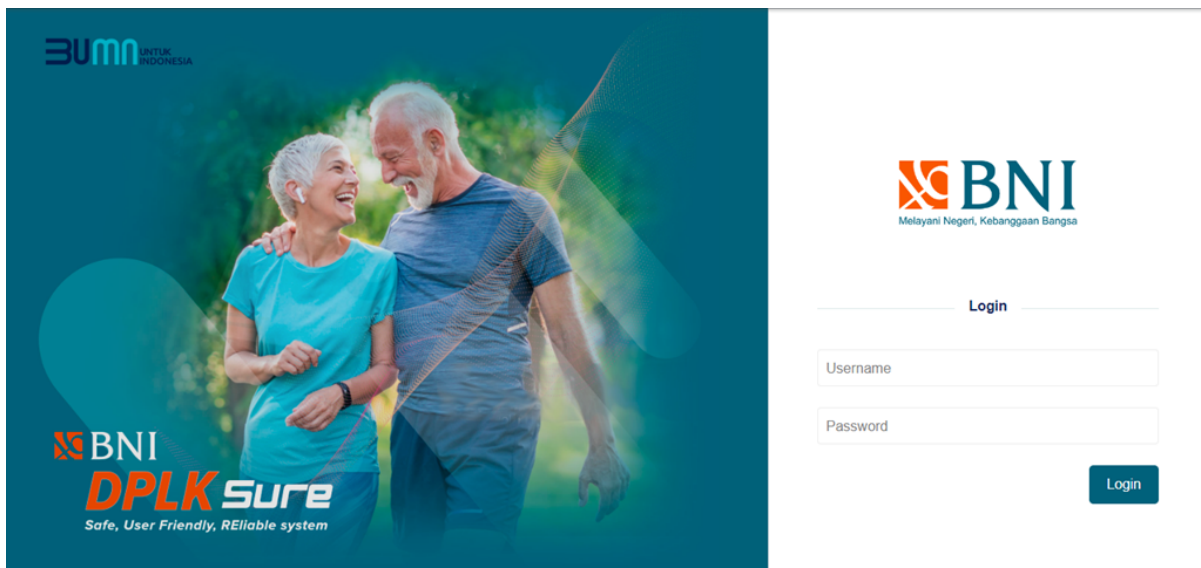
Automation Team
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with the user profile of HENDRI IKHWAN SIREGAR (30711) and a list of menu items including 'Setup Jenis Perjanjian'. The main area displays the 'SETUP JENIS PERJANJIAN' page with a table containing one entry: 'BS' (Bank Sentral). A 'Logout' button is visible in the top right corner of the user profile card. A green notification banner at the bottom right states 'Data berhasil diupdate'.

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a banner with an elderly couple and the BNI DPLK Sure logo. The right side contains the login form with fields for 'Username' and 'Password', and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are also visible at the top right.