

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 14:42:29,996
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:43:42,883
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 010-001	Normal - Kepesertaan	View Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat	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 Manfaat	Passed
			6. Search Data yang Akan Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Kode Jenis Manfaat : DSBA	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKKPS010-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat

Preparations

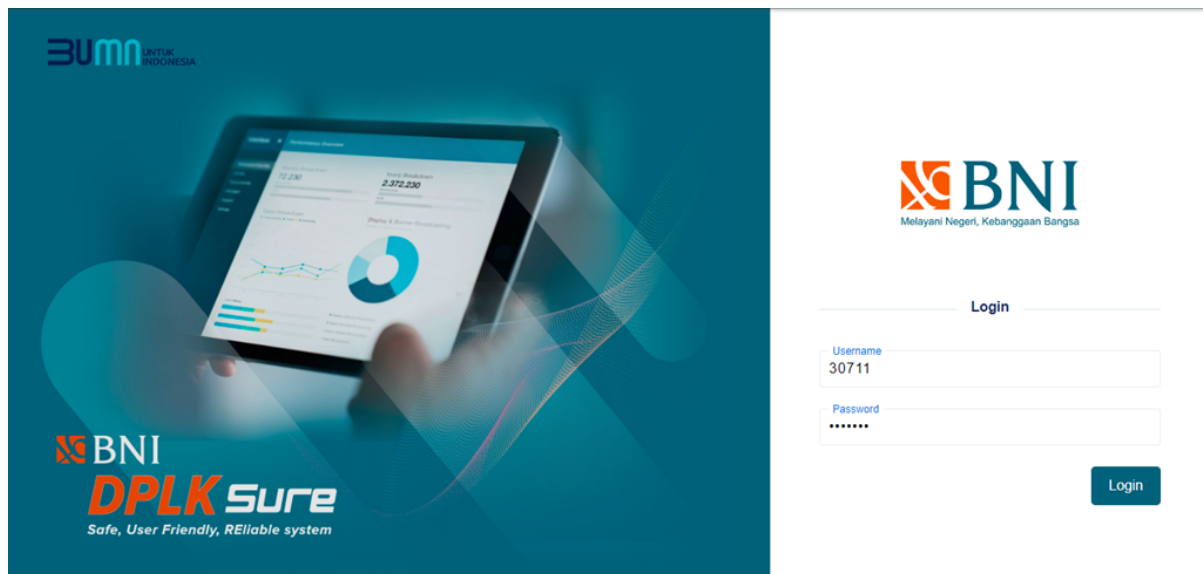
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Manfaat : DSBA

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

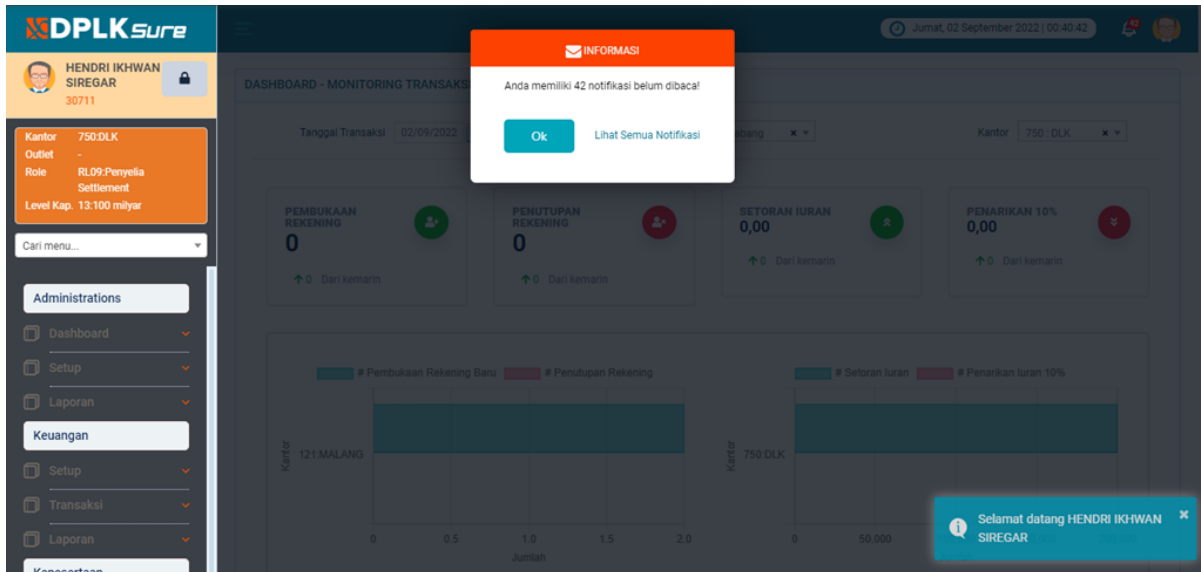
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022

Kantor: 750-DLK

INFORMASI
Anda memiliki 42 notifikasi belum dibaca!
[Ok] [Lihat Semua Notifikasi]

PEMBUKAAN REKENING
0
Dari kemarin

PENUTUPAN REKENING
0
Dari kemarin

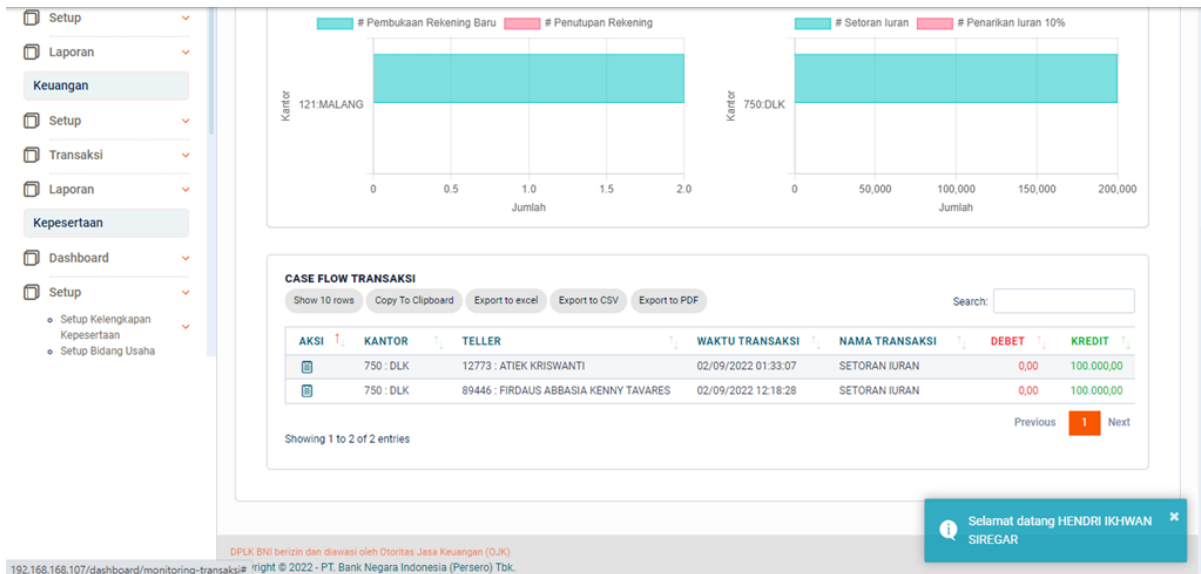
SETORAN IURAN
0,00
Dari kemarin

PENARIKAN 10%
0,00
Dari kemarin

Charts:
Pembukaan Rekening Baru (0 to 2.0)
Penutupan Rekening (0 to 2.0)
Setoran iuran (0 to 200,000)
Penarikan iuran 10% (0 to 200,000)

Salut datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



KEPESEERTAAN

Charts:
Pembukaan Rekening Baru (0 to 2.0)
Penutupan Rekening (0 to 2.0)
Setoran iuran (0 to 200,000)
Penarikan iuran 10% (0 to 200,000)

CASE FLOW TRANSAKSI
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 2 of 2 entries

Salut datang HENDRI IKHWAN SIREGAR

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
192.168.168.107/dashboard/monitoring-transaksi © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

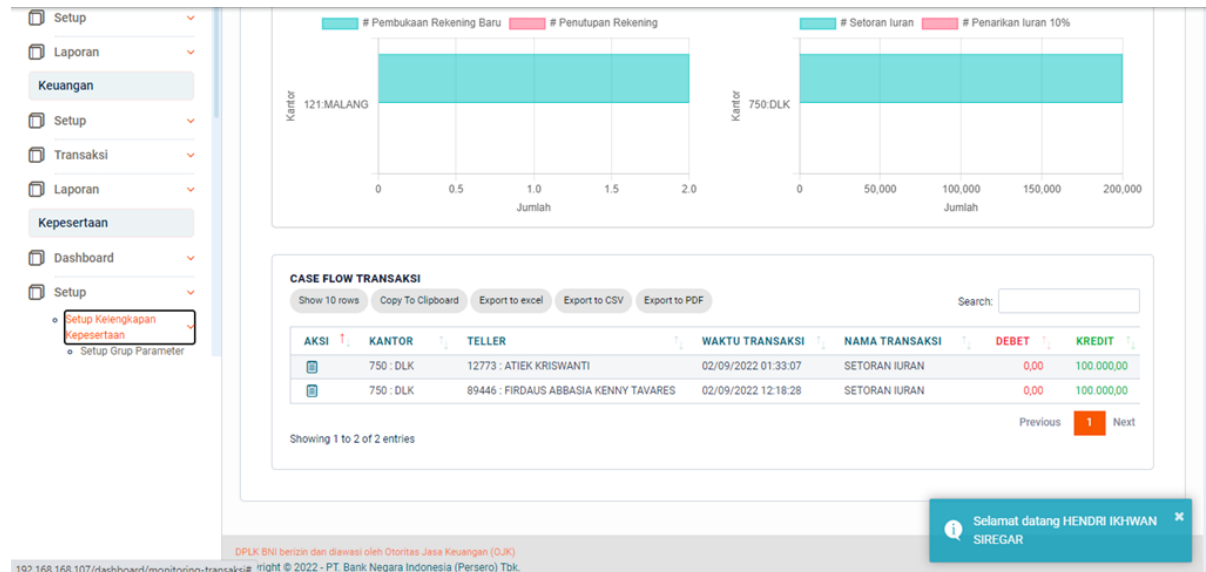
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 14:42:29,996
29 Mar 2023 14:43:42,883

4. Pilih Submenu Setup Kelengkapan Kepesertaan



Setup Kelengkapan Kepesertaan

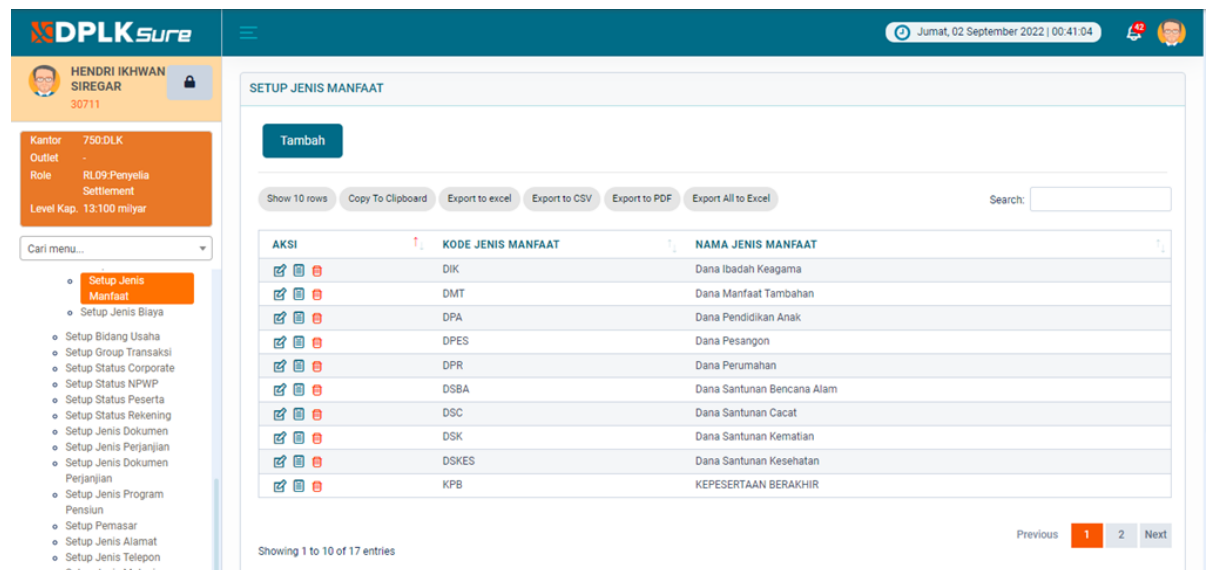
CASE FLOW TRANSAKSI

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00	

Showing 1 to 2 of 2 entries

Selamat datang HENDRI IKHWAN SIREGAR

5. Pilih Sub Submenu Setup Jenis Manfaat



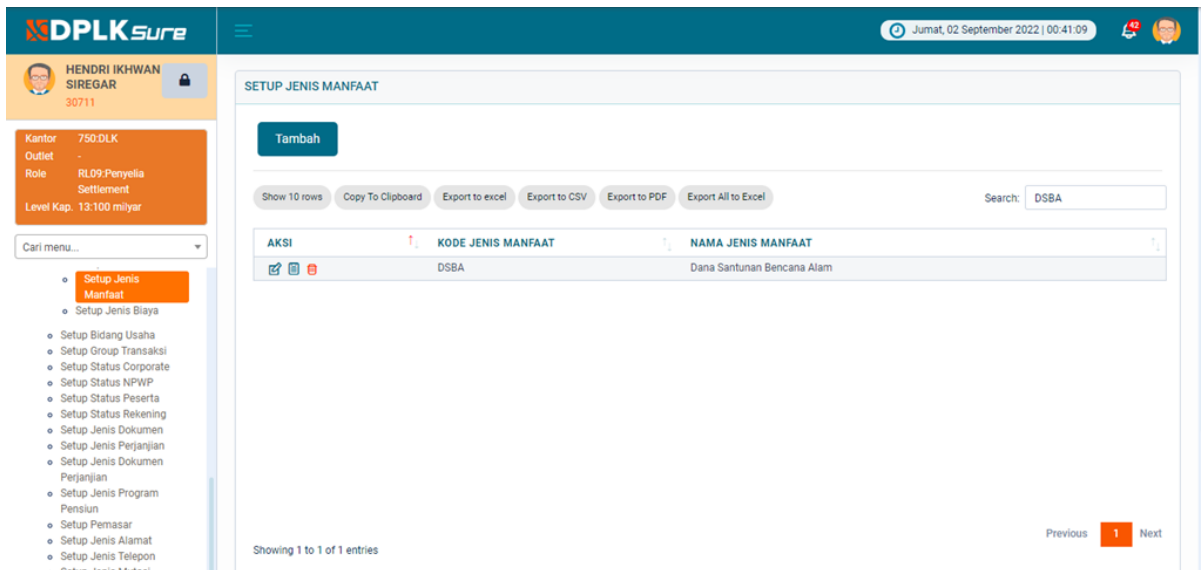
SETUP JENIS MANFAAT

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
DIK	Dana Ibadah Keagamaan	
DMT	Dana Manfaat Tambahan	
DPA	Dana Pendidikan Anak	
DPES	Dana Pesangon	
DPR	Dana Perumahan	
DSBA	Dana Santunan Bencana Alam	
DSC	Dana Santunan Cacat	
DSK	Dana Santunan Kematian	
DSKES	Dana Santunan Kesehatan	
KPB	KEPESERTAAN BERAKHIR	

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

6. Search Data yang Akan Dilihat Detailnya



SETUP JENIS MANFAAT

Tambah

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

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam

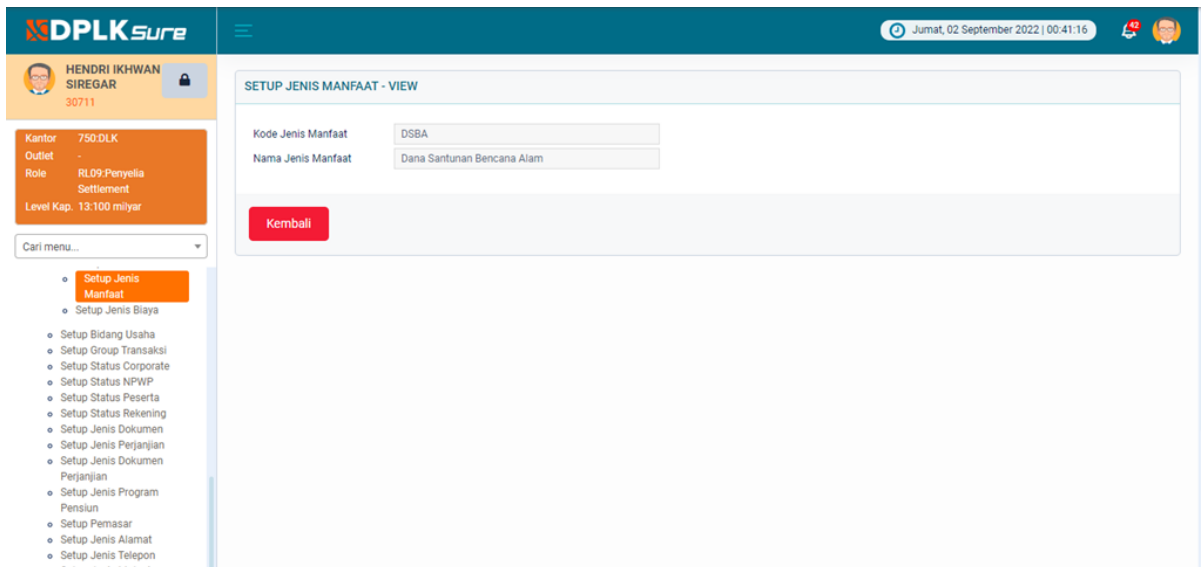
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button View Detail



8. Berikut Detail Data Pada Kode Jenis Manfaat : DSBA



SETUP JENIS MANFAAT - VIEW

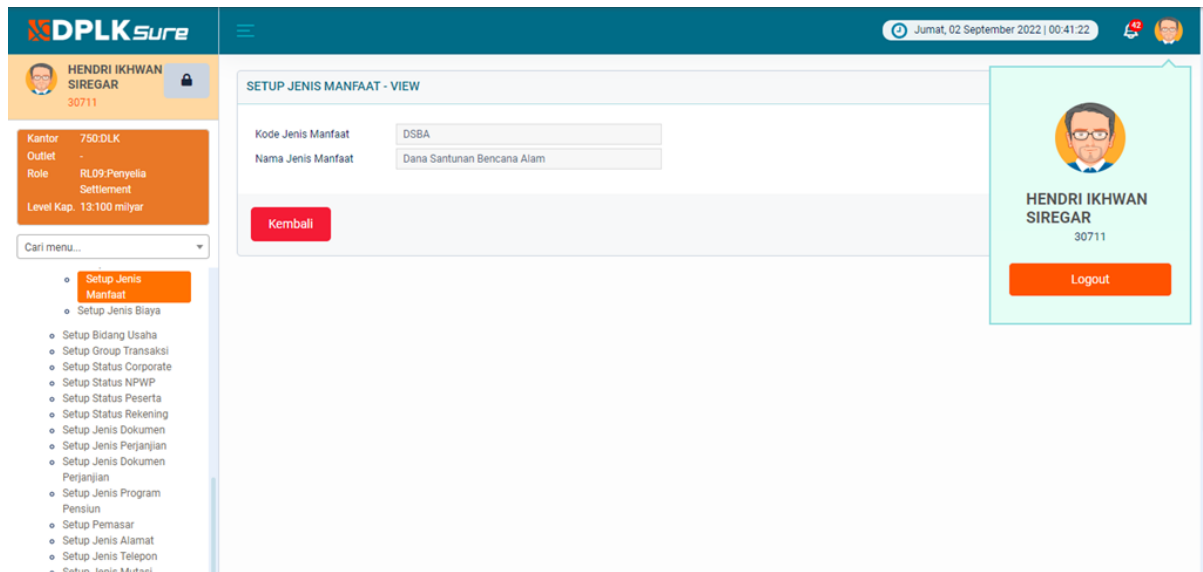
Kode Jenis Manfaat: DSBA

Nama Jenis Manfaat: Dana Santunan Bencana Alam

Kembali

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9. Klik Button Logout



10. Berhasil Logout

