

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 15:28:25,769
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:29:53,416
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 007-001	Normal - Kepesertaan	Ubah 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 Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Parameter : ADMIN TAX, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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## DPLKKPS007-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Parameter

### Preparations

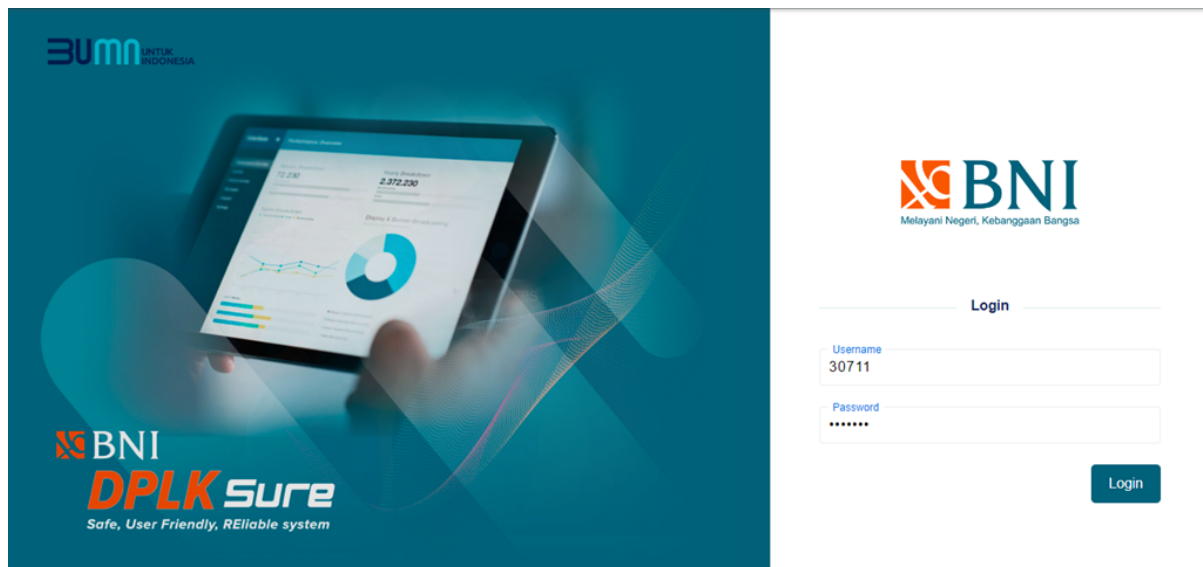
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Parameter : ADMIN\_TAX
05. Nilai Default : 150000

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

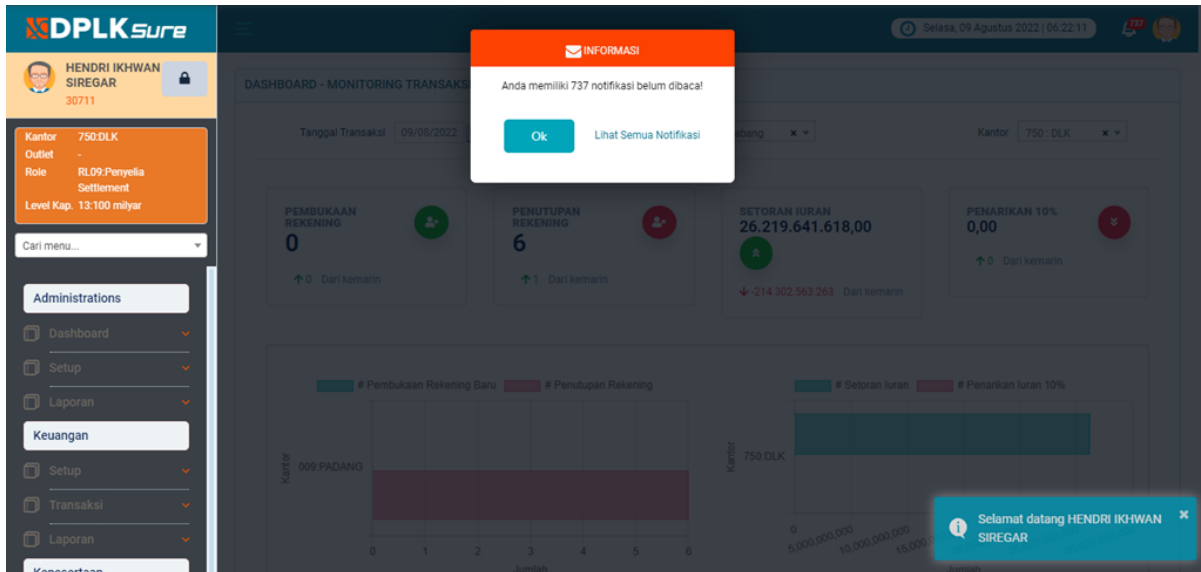
#### 1. Input Data Login



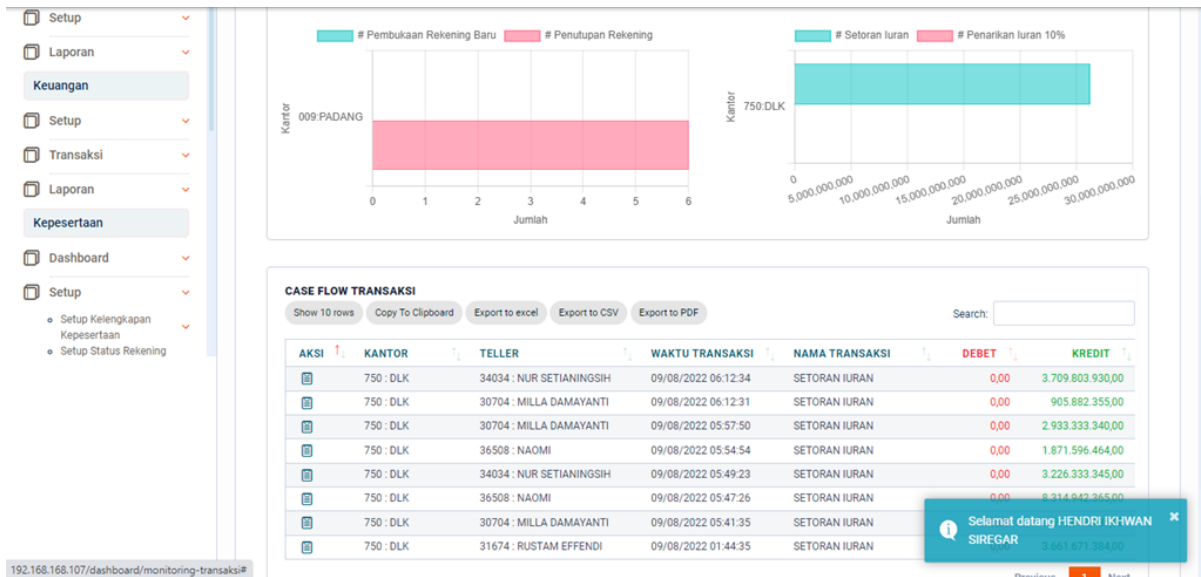
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:12:34	SETORAN IURAN	0,00	3.709.803.930,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:12:31	SETORAN IURAN	0,00	905.882.355,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 05:57:50	SETORAN IURAN	0,00	2.933.333.340,00
	750 : DLK	36508 : NAOMI	09/08/2022 05:54:54	SETORAN IURAN	0,00	1.871.596.464,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 05:49:23	SETORAN IURAN	0,00	3.226.333.345,00
	750 : DLK	36508 : NAOMI	09/08/2022 05:47:26	SETORAN IURAN	0,00	8.314.842.365,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 05:41:35	SETORAN IURAN	0,00	3.601.671.394,00
	750 : DLK	31674 : RUSTAM EFFENDI	09/08/2022 01:44:35	SETORAN IURAN	0,00	



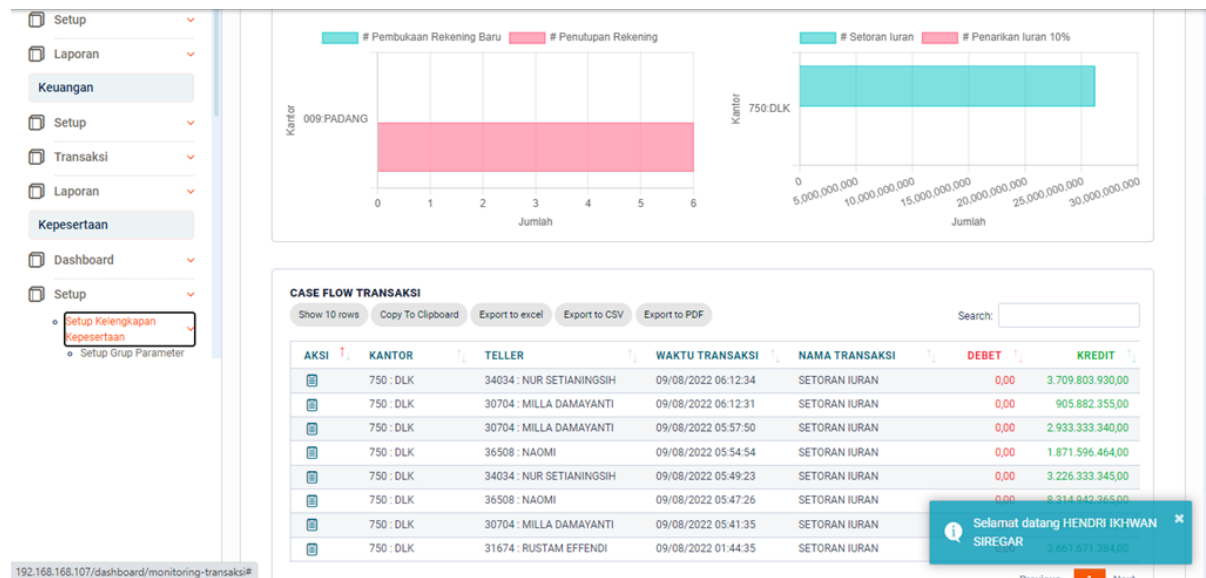
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

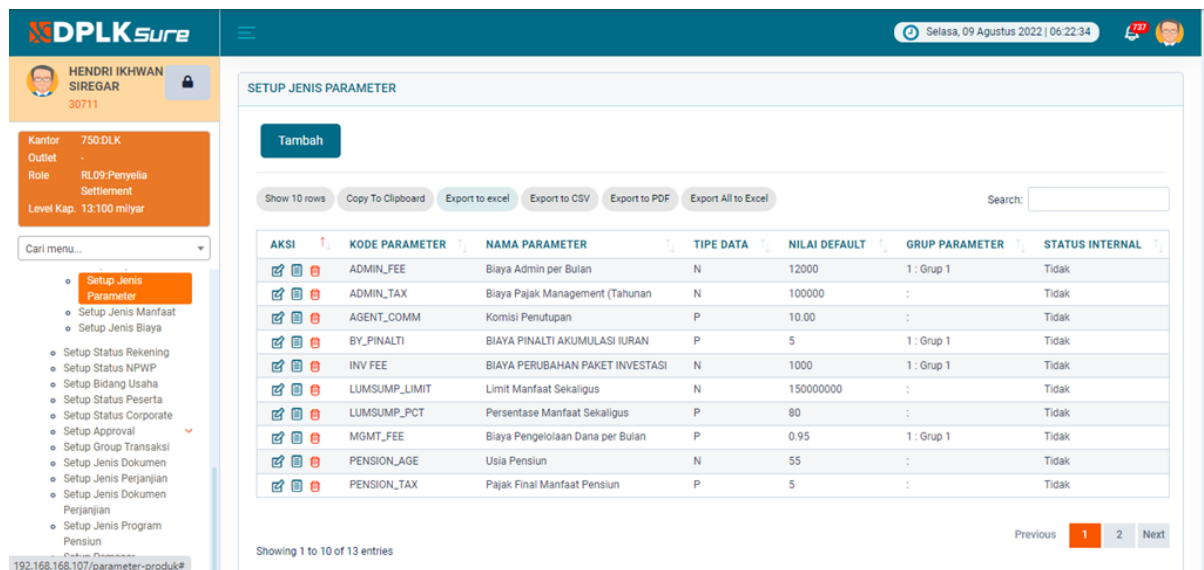
Tester  
Start Date  
End Date

Automation Team  
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#### 4. Pilih Submenu Setup Kelengkapan Kepesertaan



#### 5. Pilih Sub Submenu Setup Jenis Parameter



The screenshot displays the DPLK Sure system interface. On the left, a sidebar menu shows 'Setup Jenis Parameter' as the selected submenu. The main area features a 'TAMBAH' button and a table of parameters. The table has columns for Aksi, Kode Parameter, Nama Parameter, Tipe Data, Nilai Default, Grup Parameter, and Status Internal. The table lists several parameters such as ADMIN\_FEE, ADMIN\_TAX, AGENT\_COMM, BY\_PINALTI, INV\_FEE, LUMSUMP\_LIMIT, LUMSUMP\_PCT, MGMT\_FEE, PENSION\_AGE, and PENSION\_TAX.

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
	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	100000	:	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

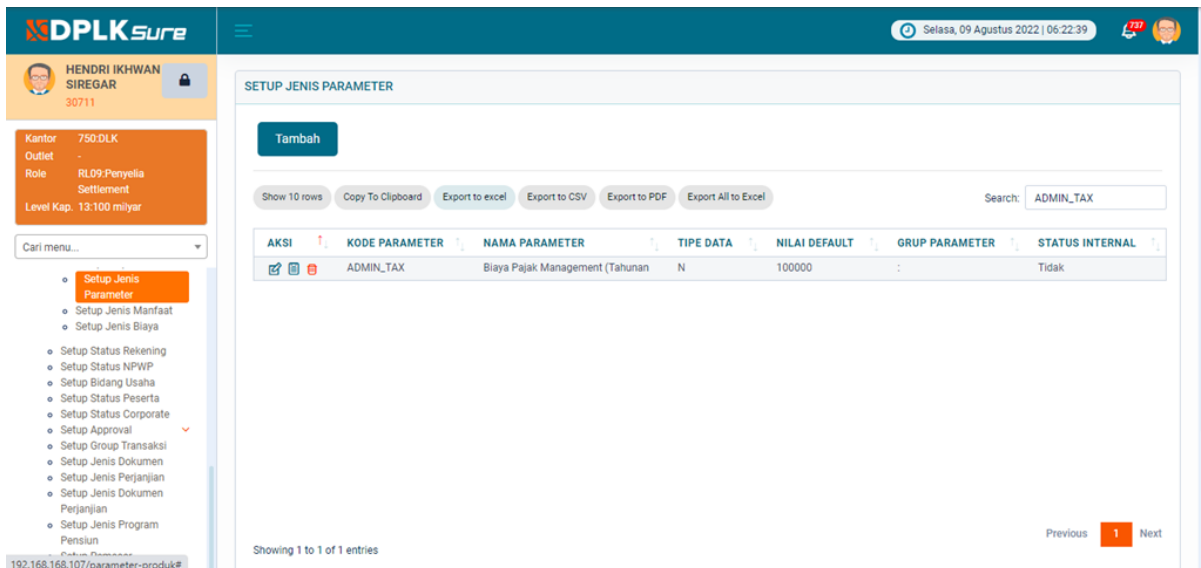
Project No  
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
## 6. Search Data yang Akan Diupdate



**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	100000	:	Tidak

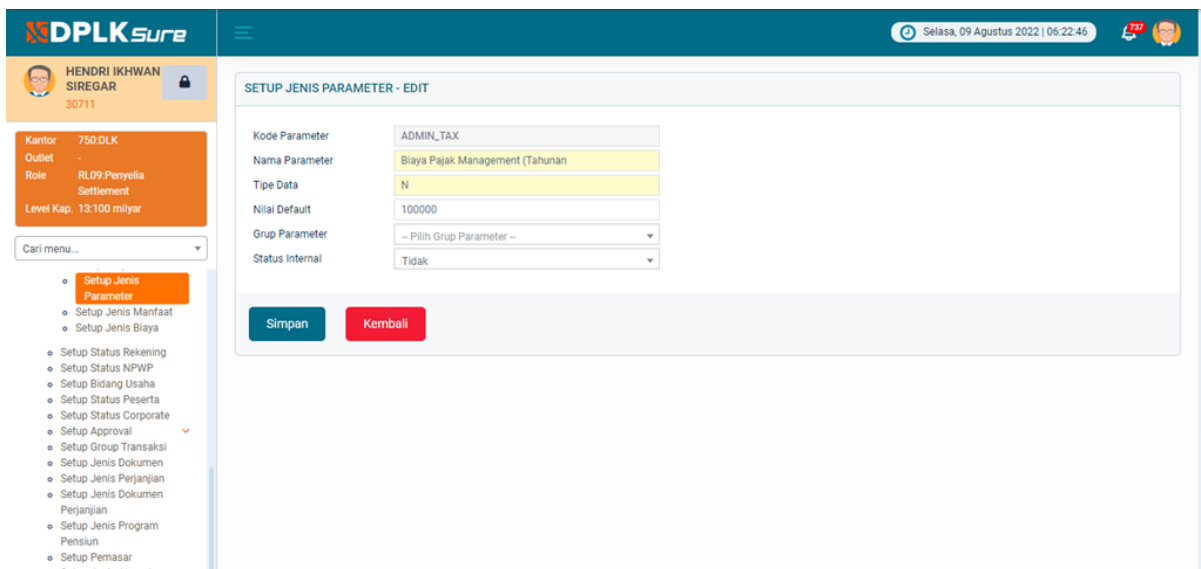
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Diubah



**SETUP JENIS PARAMETER - EDIT**

Kode Parameter: ADMIN\_TAX

Nama Parameter: Biaya Pajak Management (Tahunan)

Tipe Data: N

Nilai Default: 100000

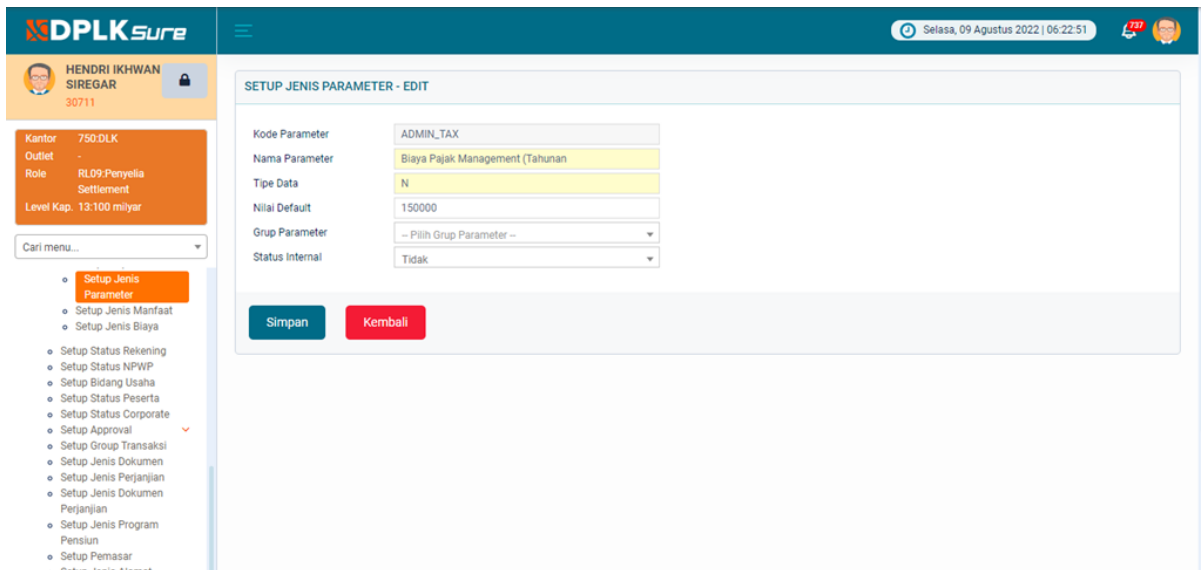
Grup Parameter: -- Pilih Grup Parameter --

Status Internal: Tidak

Simpan Kembali

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## 9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**SETUP JENIS PARAMETER - EDIT**

Kode Parameter: ADMIN\_TAX

Nama Parameter: Biaya Pajak Management (Tahunan)

Tipe Data: N

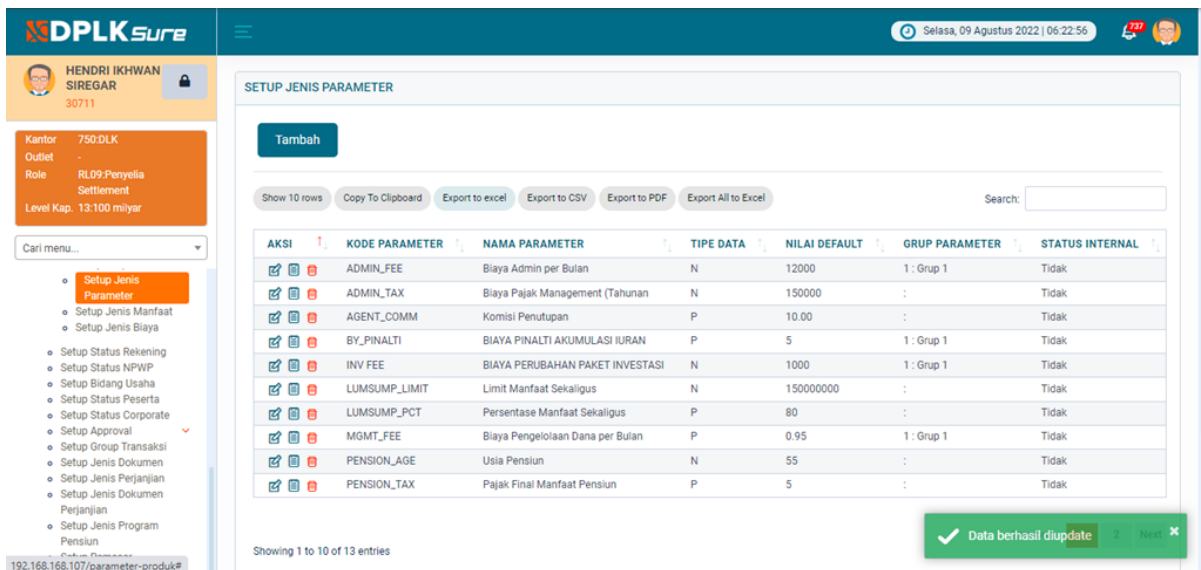
Nilai Default: 150000

Grup Parameter: -- Pilih Grup Parameter --

Status Internal: Tidak

Buttons: **Simpan** (highlighted), Kembali

## 10. Data Berhasil Diupdate



**SETUP JENIS PARAMETER**

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

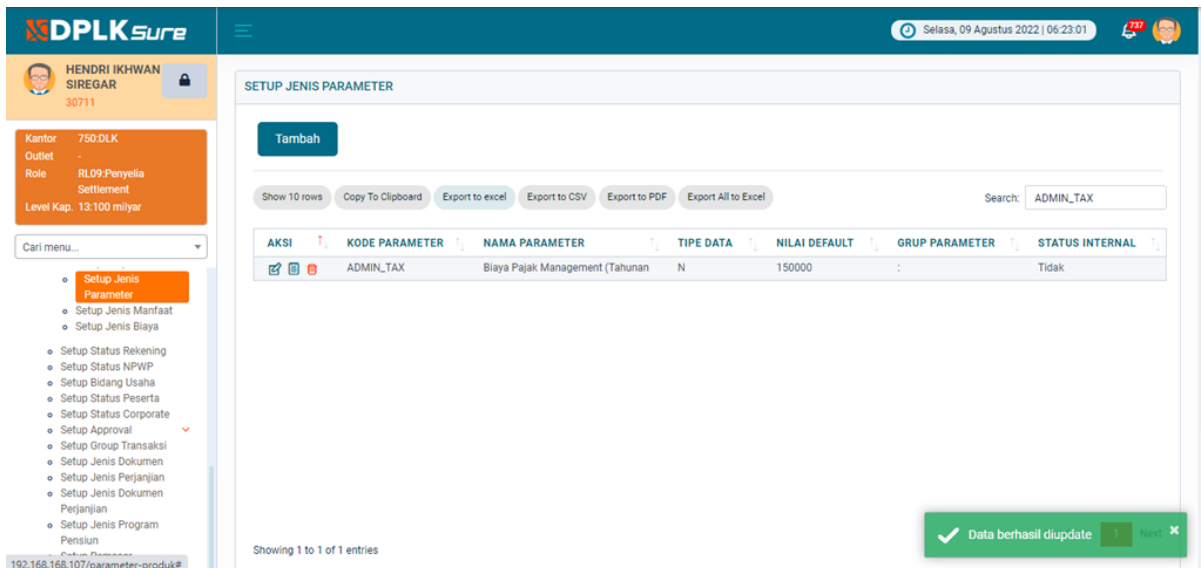
AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
	ADMIN_FEE	Biaya Admin per Bulan	N	12000	1 : Grup 1	Tidak
	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	150000	:	Tidak
	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : 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

Showing 1 to 10 of 13 entries

Notification: Data berhasil diupdate

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

## 11. Berikut Data Dengan Kode Parameter : ADMIN\_TAX, Setelah Diupdate



**SETUP JENIS PARAMETER**

Tambah

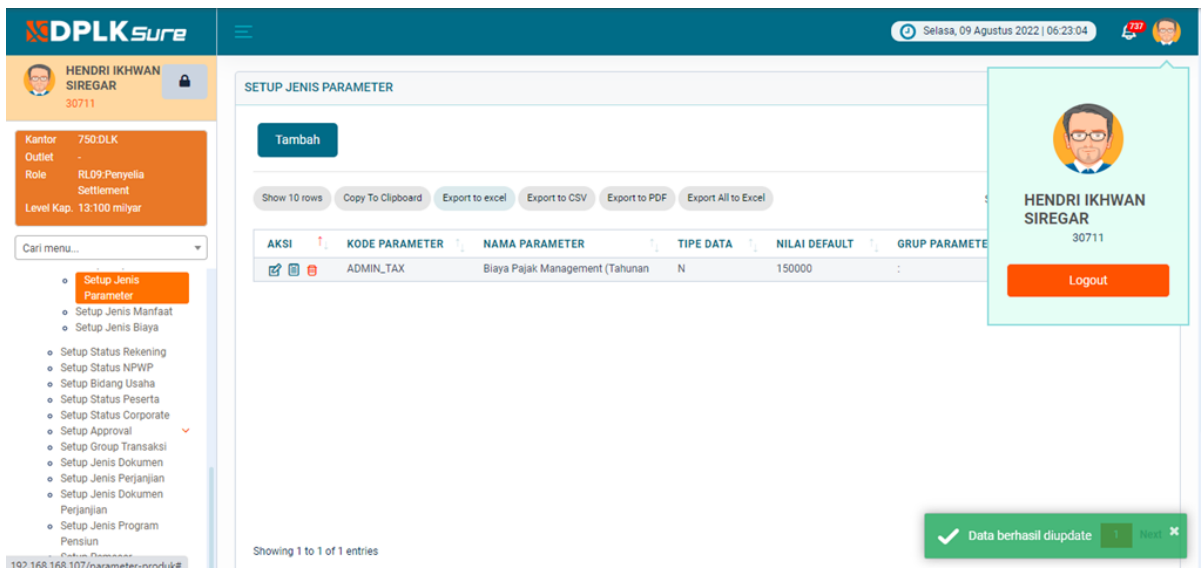
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: ADMIN\_TAX

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

✓ Data berhasil diupdate



## 12. Klik Button Logout



**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

✓ Data berhasil diupdate

**HENDRI IKHWAN SIREGAR**  
30711  
Logout

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### 13. Berhasil Logout

