

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 16:25:28,270
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:26:33,059
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 018-001	Normal - Kepesertaan	View Setup Jenis Mutasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Mutasi	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Jenis Mutasi : 55	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKPS018-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Jenis Mutasi

Preparations

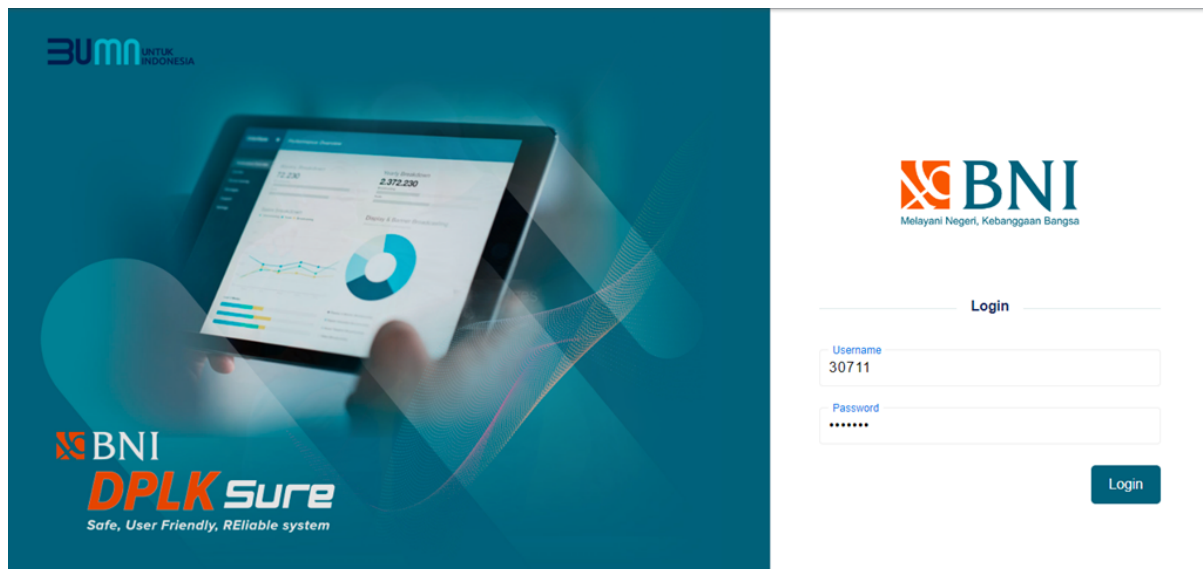
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Mutasi : 55

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

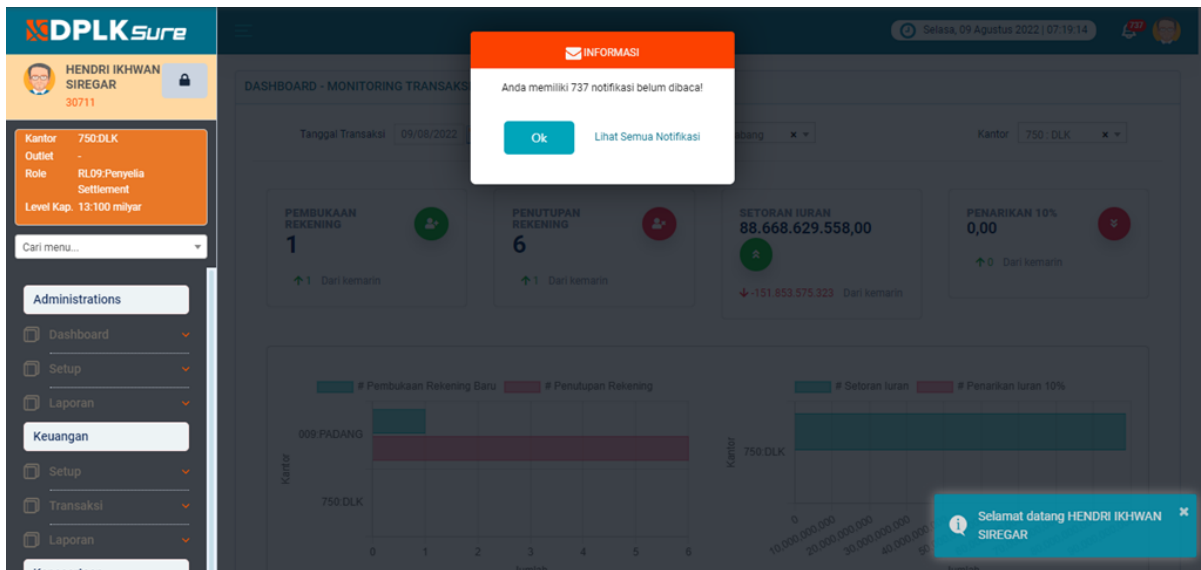
1. Input Data Login



UserID: 30711

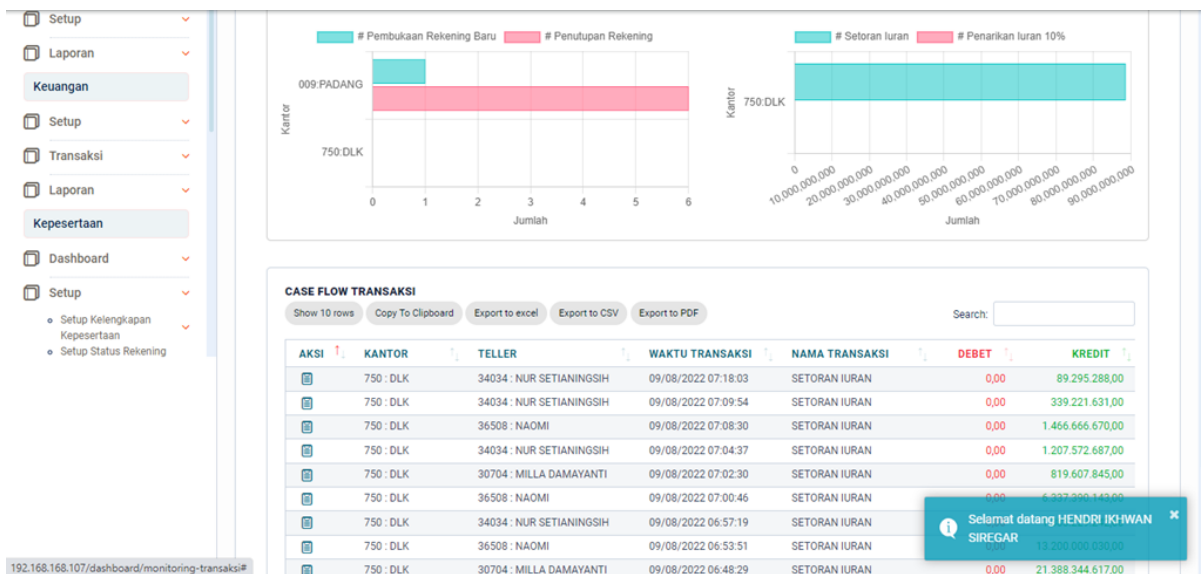
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification pop-up indicates 737 unread notifications. The dashboard includes a sidebar with navigation options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays transaction monitoring metrics for 09/08/2022, including Pembukaan Rekening (1), Penutupan Rekening (6), Setoran Iuran (88,668,629,558.00), and Penarikan 10% (0.00). Below these are two bar charts comparing transaction counts for Kantor 009 PADANG and Kantor 750 DLK. A welcome message for Hendri Ikhwan Siregar is visible in the bottom right.

3. Pilih Sidebar Setup Pada Kepesertaan

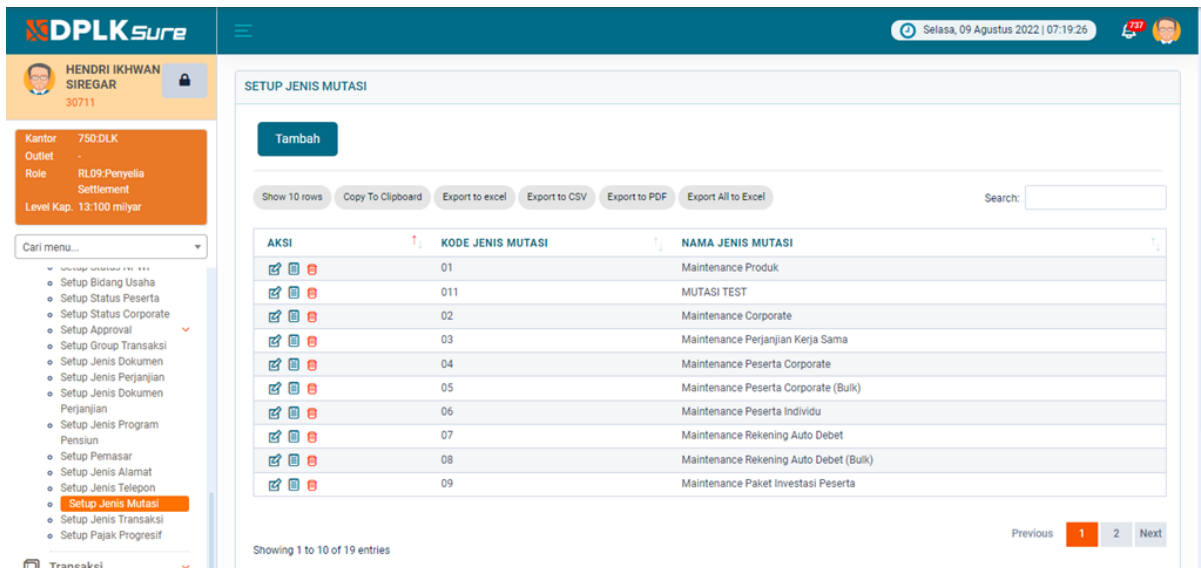


The screenshot shows the DPLK Sure dashboard with the 'Kepesertaan' sidebar menu selected. The dashboard displays transaction monitoring metrics for 09/08/2022, including Pembukaan Rekening (1), Penutupan Rekening (6), Setoran Iuran (88,668,629,558.00), and Penarikan 10% (0.00). Below these are two bar charts comparing transaction counts for Kantor 009 PADANG and Kantor 750 DLK. A table titled 'CASE FLOW TRANSAKSI' shows transaction details for various users and amounts. A welcome message for Hendri Ikhwan Siregar is visible in the bottom right.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	89.295.288,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	339.221.631,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:04:37	SETORAN IURAN	0,00	1.207.572.687,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 07:02:30	SETORAN IURAN	0,00	819.607.845,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:00:46	SETORAN IURAN	0,00	6.237.200.343,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:57:19	SETORAN IURAN	0,00	13.200.000.630,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:53:51	SETORAN IURAN	0,00	21.388.344.617,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	21.388.344.617,00

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

















4. Pilih Submenu Setup Jenis Mutasi



SETUP JENIS MUTASI

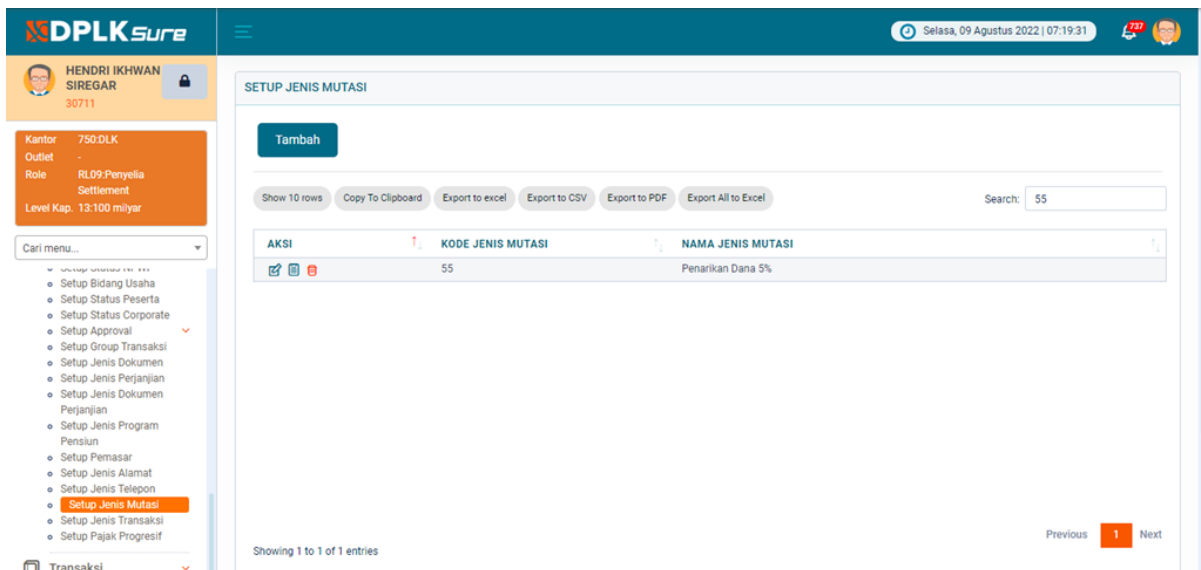
Tambah

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

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	01	Maintenance Produk
 	011	MUTASI TEST
 	02	Maintenance Corporate
 	03	Maintenance Perjanjian Kerja Sama
 	04	Maintenance Peserta Corporate
 	05	Maintenance Peserta Corporate (Bulk)
 	06	Maintenance Peserta Individu
 	07	Maintenance Rekening Auto Debet
 	08	Maintenance Rekening Auto Debet (Bulk)
 	09	Maintenance Paket Investasi Peserta

Showing 1 to 10 of 19 entries Previous 1 2 Next



5. Search Data yang Akan Dilihat Detailnya



SETUP JENIS MUTASI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 55

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	55	Penarikan Dana 5%

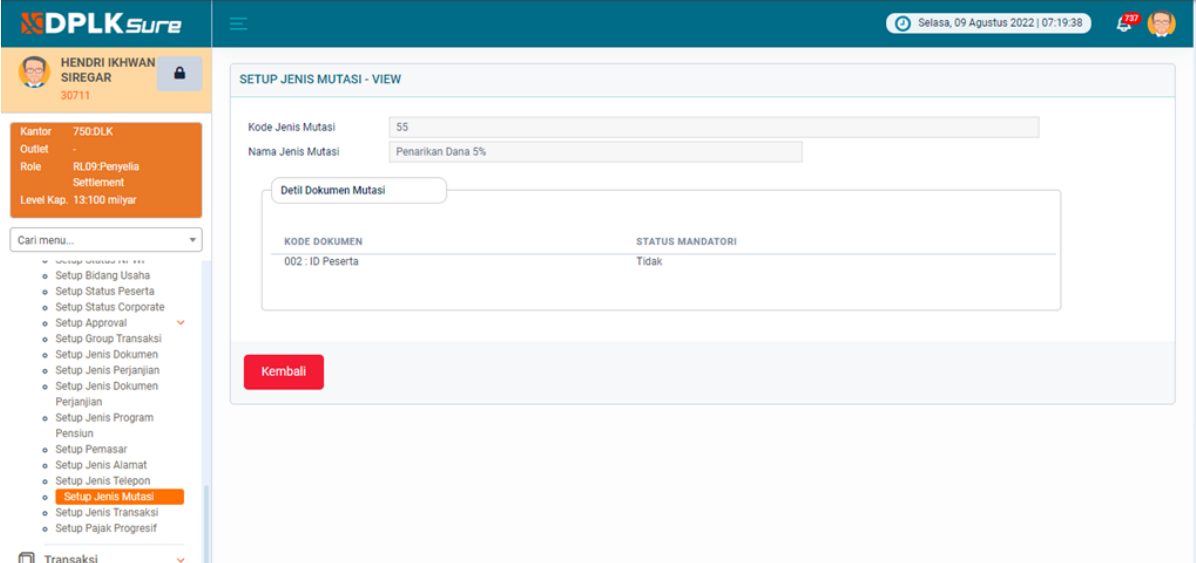
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Jenis Mutasi : 55



DPLK Sure | Selasa, 09 Agustus 2022 | 07:19:38

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

Transaksi

SETUP JENIS MUTASI - VIEW

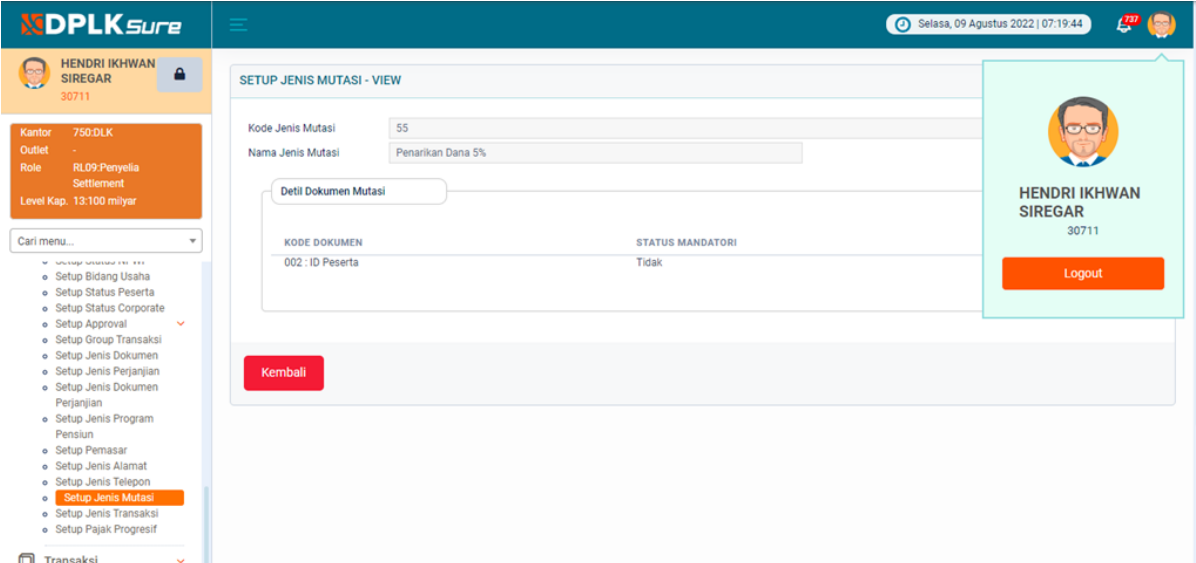
Kode Jenis Mutasi: 55
Nama Jenis Mutasi: Penarikan Dana 5%

Detail Dokumen Mutasi

KODE DOKUMEN	STATUS MANDATORI
002 : ID Peserta	Tidak

Kembali

8. Klik Button Logout



DPLK Sure | Selasa, 09 Agustus 2022 | 07:19:44

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

Transaksi

SETUP JENIS MUTASI - VIEW

Kode Jenis Mutasi: 55
Nama Jenis Mutasi: Penarikan Dana 5%

Detail Dokumen Mutasi

KODE DOKUMEN	STATUS MANDATORI
002 : ID Peserta	Tidak

Kembali

HENDRI IKHWAN SIREGAR 30711
Logout

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9. Berhasil Logout

