

# 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 15:24:33,447
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:26:05,147
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 005-001	Normal - Kepesertaan	Tambah 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. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Parameter : ADMIN TAX, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. 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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## DPLKKPS005-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Parameter

### Preparations

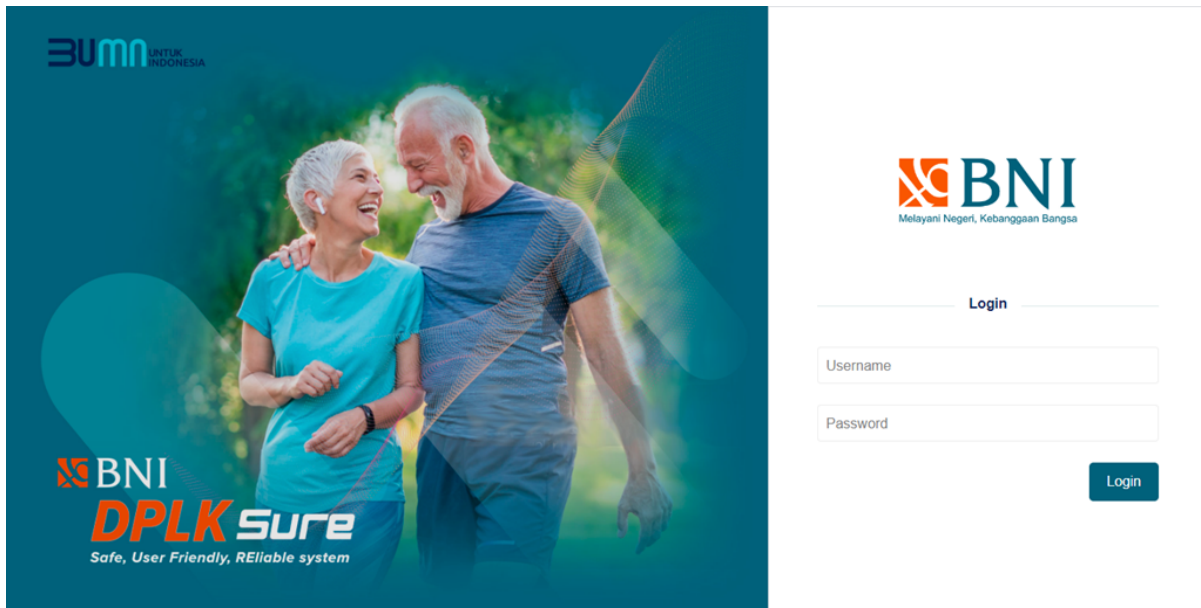
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Parameter : ADMIN\_TAX
05. Nama Parameter : Biaya Pajak Management (Tahunan)
06. Tipe Data : N
07. Nilai Default : 100000
08. Grup Parameter : -
09. Status Internal : Tidak

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

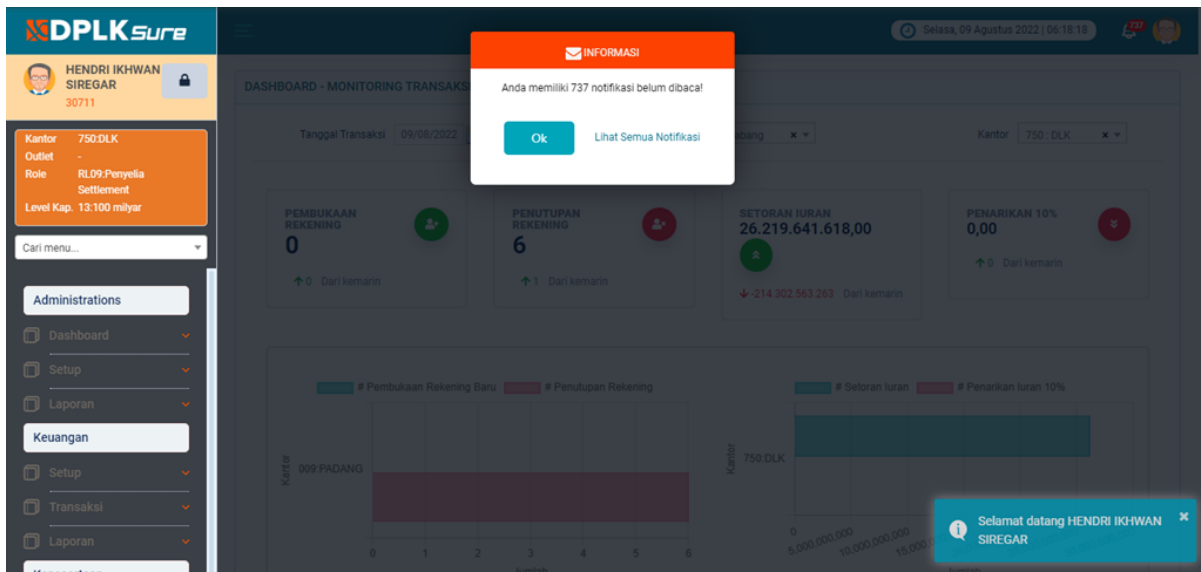


The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system' and a background image of an elderly couple. On the right, there is a white login form with the BNI logo at the top. The form includes a 'Login' label, a 'Username' input field, a 'Password' input field, and a 'Login' button.

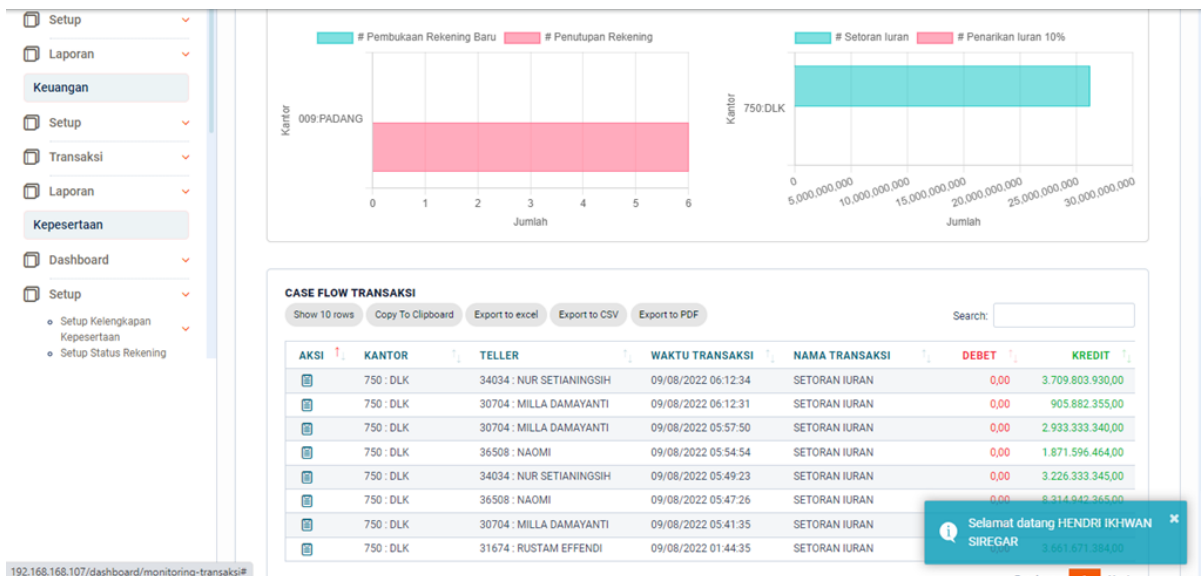
UserID: 30711

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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	



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#### 4. Pilih Submenu Setup Kelengkapan Kepesertaan

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

#### 6. Klik Button Tambah



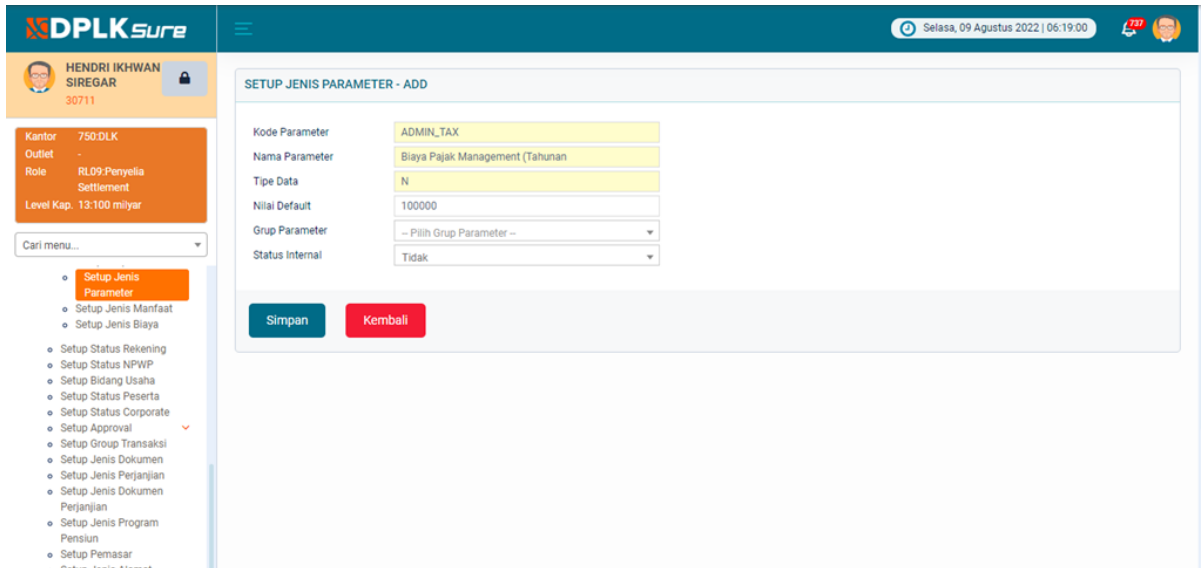
Project No  
Project Type  
Short  
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## 7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan

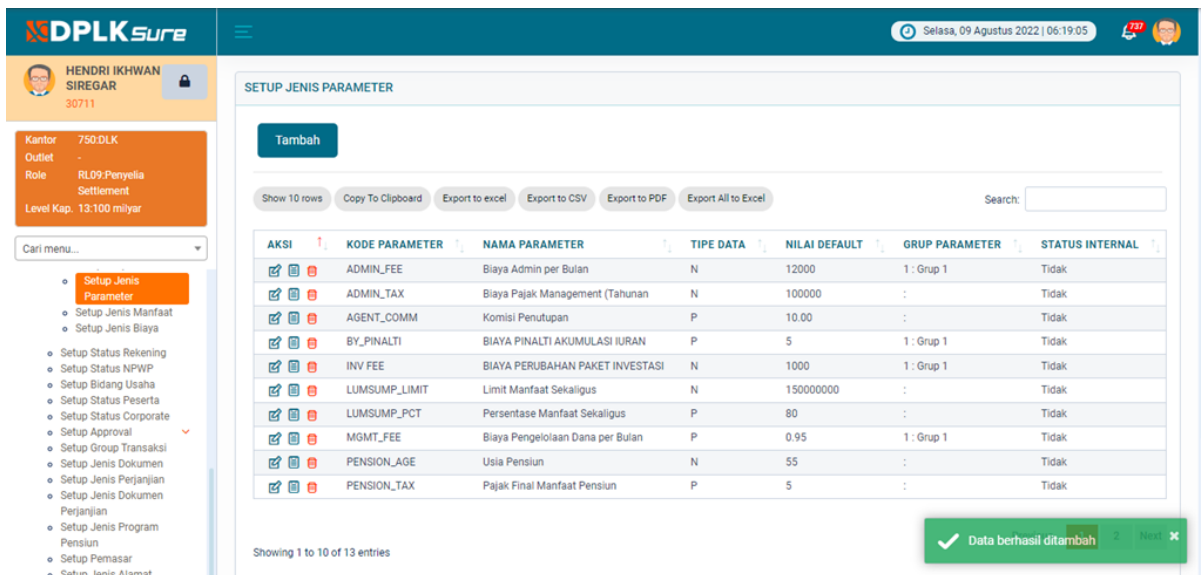


**SETUP JENIS PARAMETER - ADD**

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**

## 8. Data Berhasil Ditambahkan



**SETUP JENIS PARAMETER**

**Tambah**

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

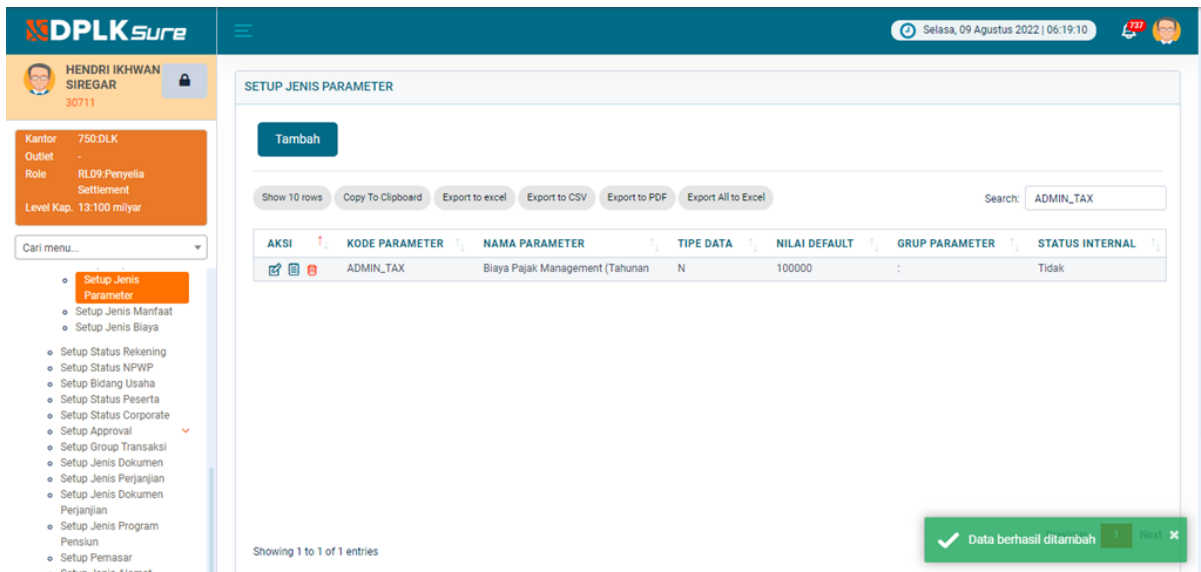
AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
<input checked="" type="checkbox"/>	ADMIN_FEE	Biaya Admin per Bulan	N	12000	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	100000	:	Tidak
<input checked="" type="checkbox"/>	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
<input checked="" type="checkbox"/>	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
<input checked="" type="checkbox"/>	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
<input checked="" type="checkbox"/>	MGMT_FEE	Biaya Pengelolaan Dana per Bulan	P	0.95	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
<input checked="" type="checkbox"/>	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak

Showing 1 to 10 of 13 entries

**✓ Data berhasil ditambahkan**

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

## 9. Data Dengan Kode Parameter : ADMIN\_TAX, Telah Tersedia



**SETUP JENIS PARAMETER**

Tambah

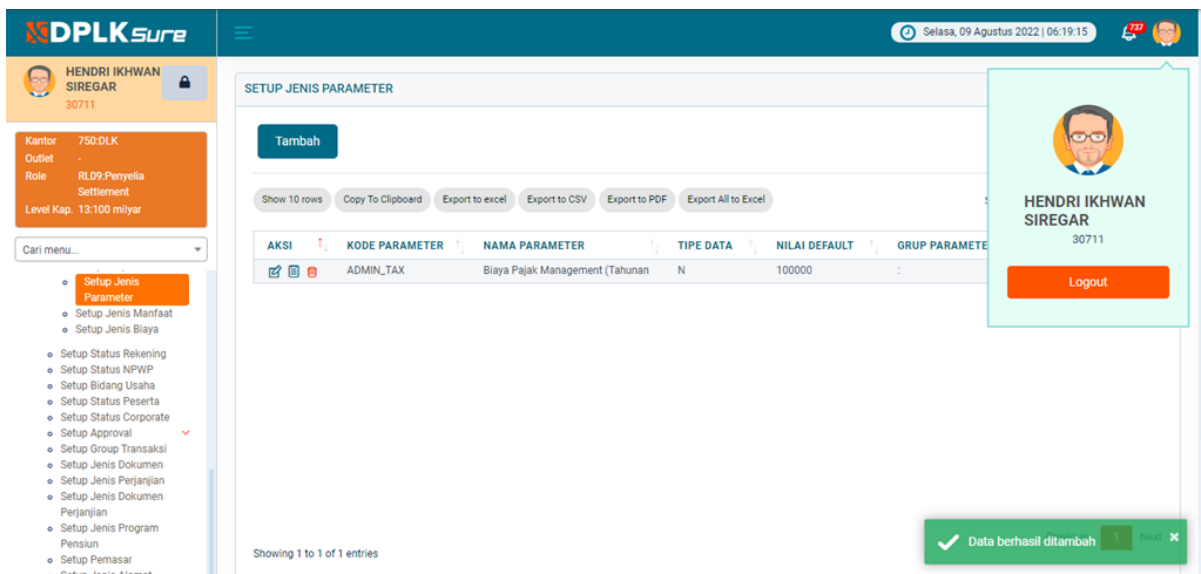
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: ADMIN\_TAX

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

✓ Data berhasil ditambah Next X



## 10. 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	100000	:	Tidak

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah Next X

**HENDRI IKHWAN SIREGAR**  
30711  
Logout

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## 11. Berhasil Logout

