

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 11:04:47,443
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:06:16,049
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 044-001	Normal - Kepesertaan	Ubah Setup Approval - Setup Level Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Level Approval	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Level Approval : 10, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Level Approval : 10, Setelah Dihapus	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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DPLKKPS044-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Approval - Setup Level Approval

Preparations

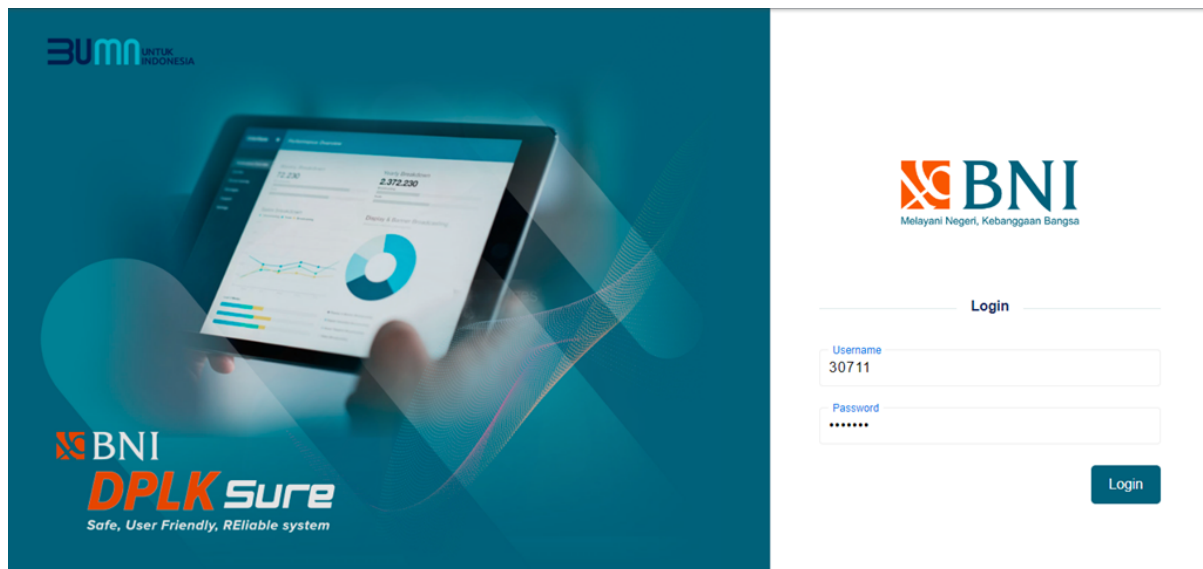
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Level Approval : 10

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

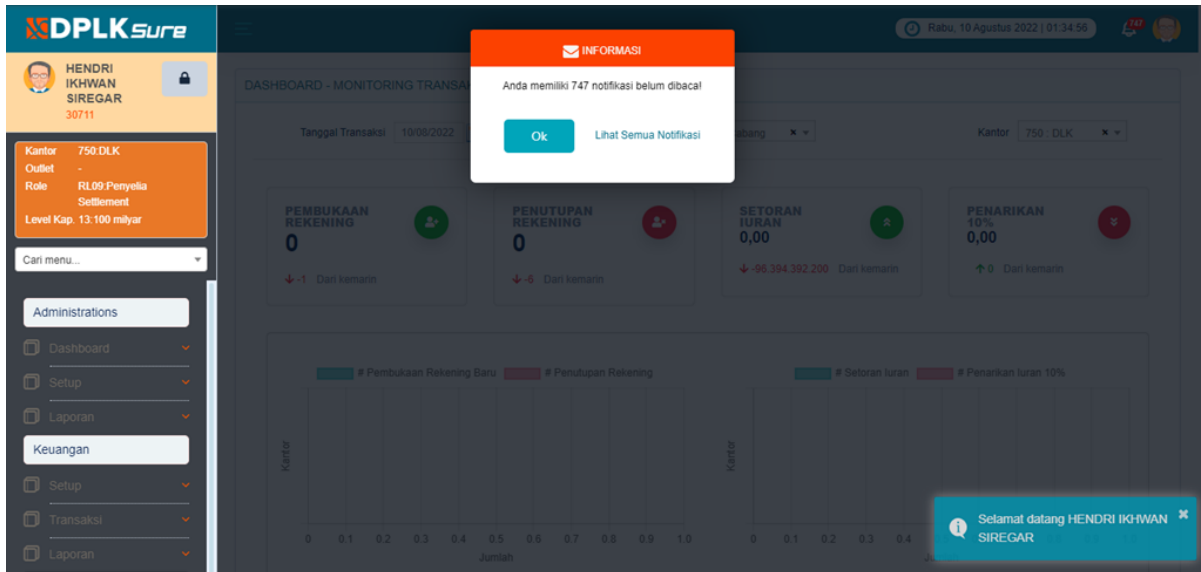
1. Input Data Login



UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



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Project Type
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Description

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Tester
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End Date

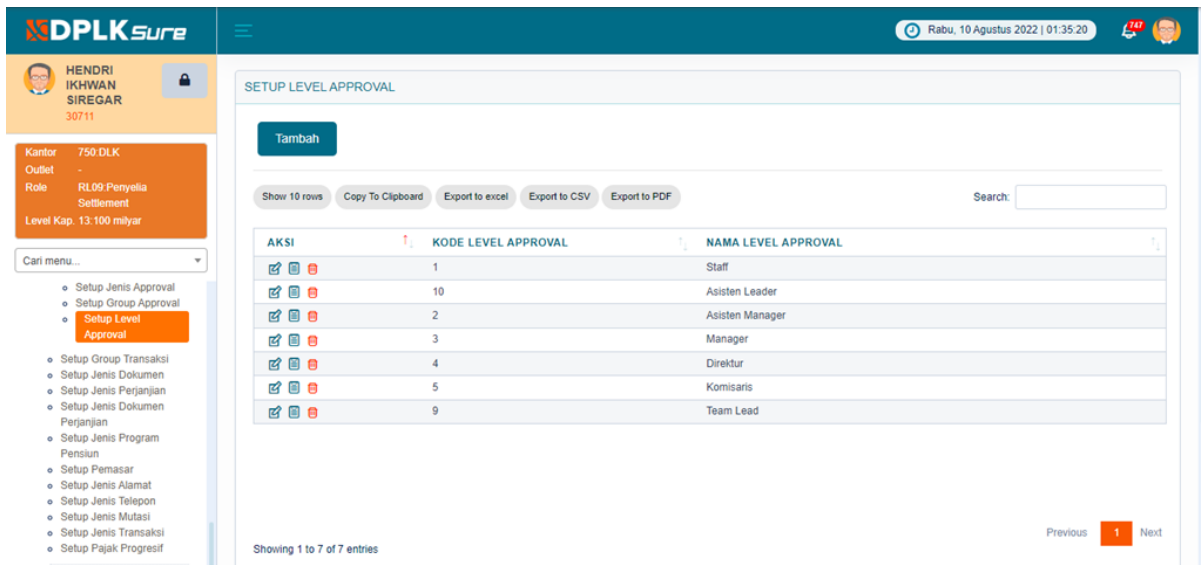
Automation Team
14 Feb 2023 11:04:47,443
14 Feb 2023 11:06:16,049

4. Pilih Submenu Setup Approval



The screenshot shows the BNI dashboard with the 'Setup' menu on the left. The 'Setup Approval' submenu is highlighted. The main area displays two bar charts for 'Kantor' and 'Teller' with a legend for '# Pembukaan Rekening Baru' (blue) and '# Penutupan Rekening' (red). Below the charts is a 'CASE FLOW TRANSAKSI' section with a table showing transaction details. The table has columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, showing 'No data available in table'. A footer message reads 'Selamat datang HENDRI IKHWAN SIREGAR'.

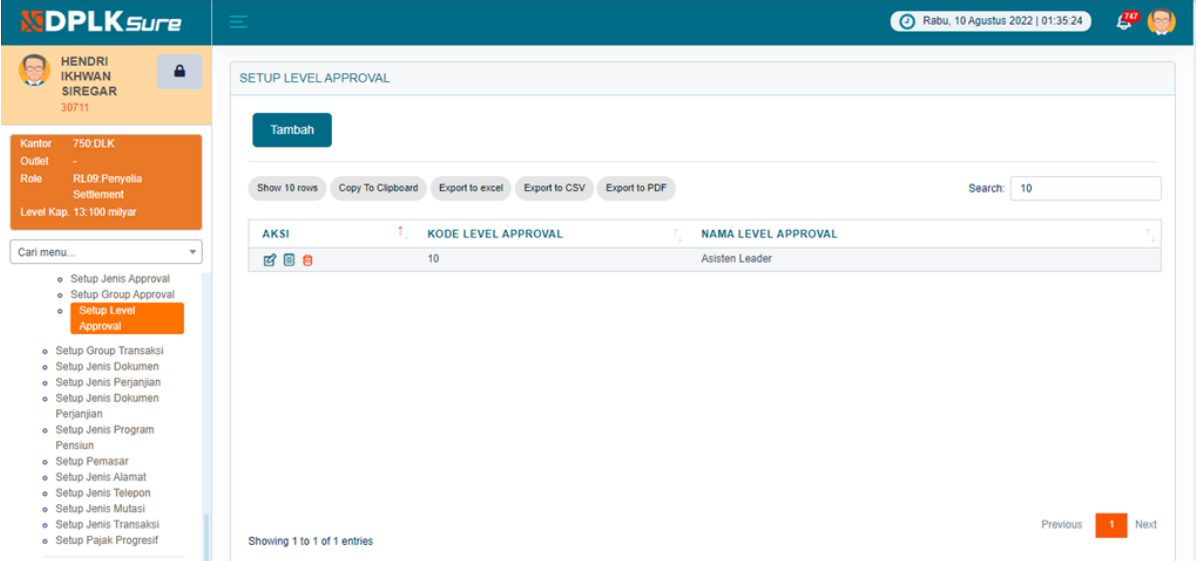
5. Pilih Sub Submenu Setup Level Approval



The screenshot shows the DPLK Sure dashboard with the 'Setup Level Approval' submenu. The main area displays a table with columns for 'AKSI', 'KODE LEVEL APPROVAL', and 'NAMA LEVEL APPROVAL'. The table contains 7 entries, showing levels 1 through 9. The table is currently empty, showing 'No data available in table'. A footer message reads 'Selamat datang HENDRI IKHWAN SIREGAR'.

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


6. Search Data yang Akan Dihapus



SETUP LEVEL APPROVAL

Tambah

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

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
  	10	Asisten Leader

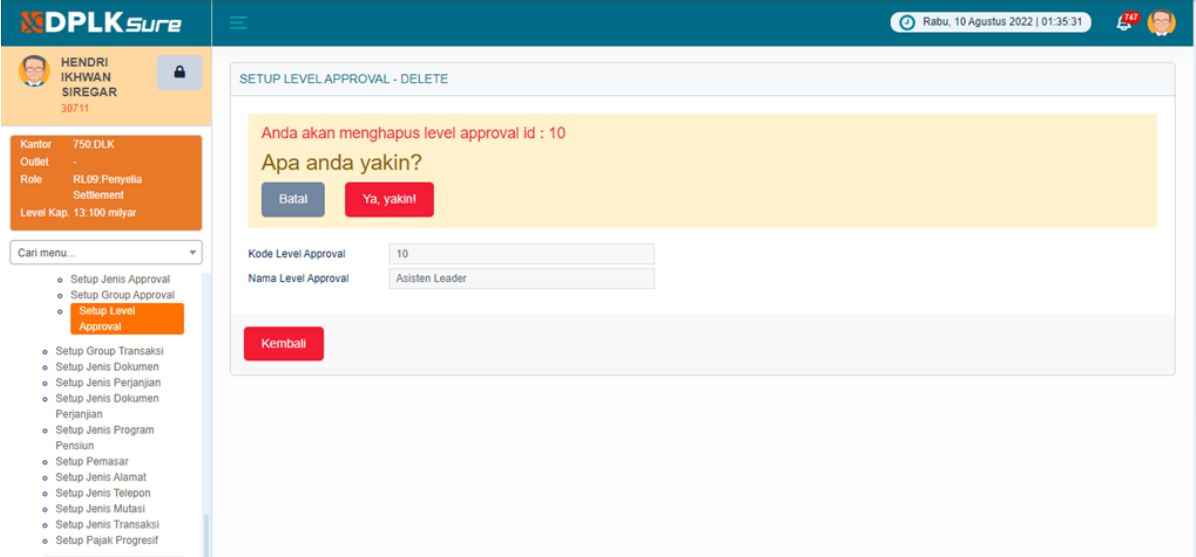
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Delete



8. Klik Button Ya, yakin!



SETUP LEVEL APPROVAL - DELETE

Anda akan menghapus level approval id : 10

Apa anda yakin?

Batal Ya, yakin!

Kode Level Approval 10

Nama Level Approval Asisten Leader

Kembali

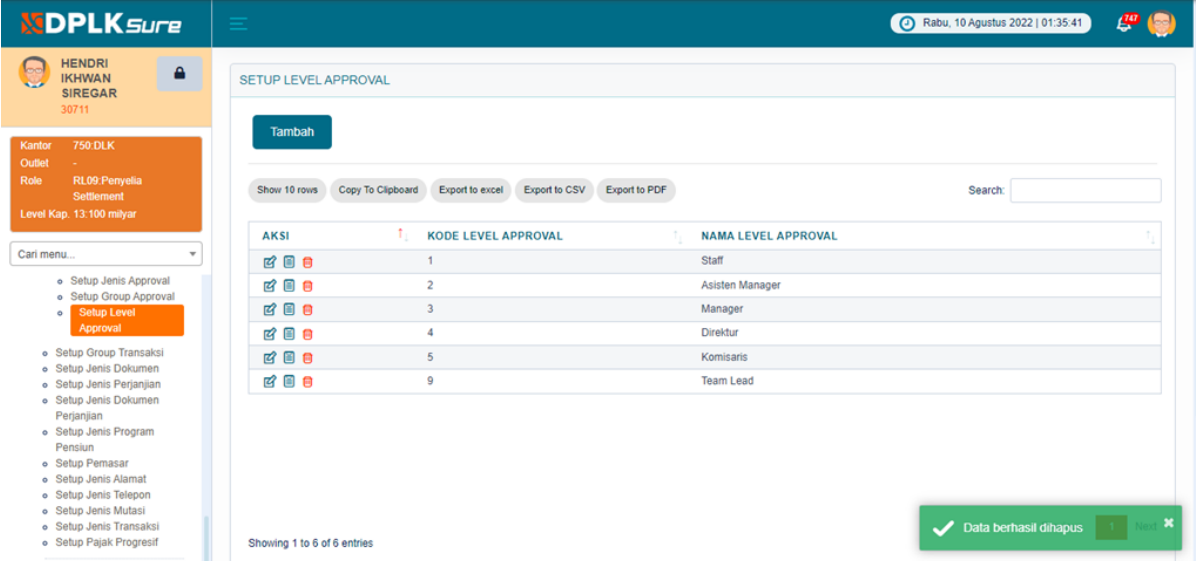
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










9. Data Dengan Kode Level Approval : 10, Berhasil Dihapus



SETUP LEVEL APPROVAL

Tambah

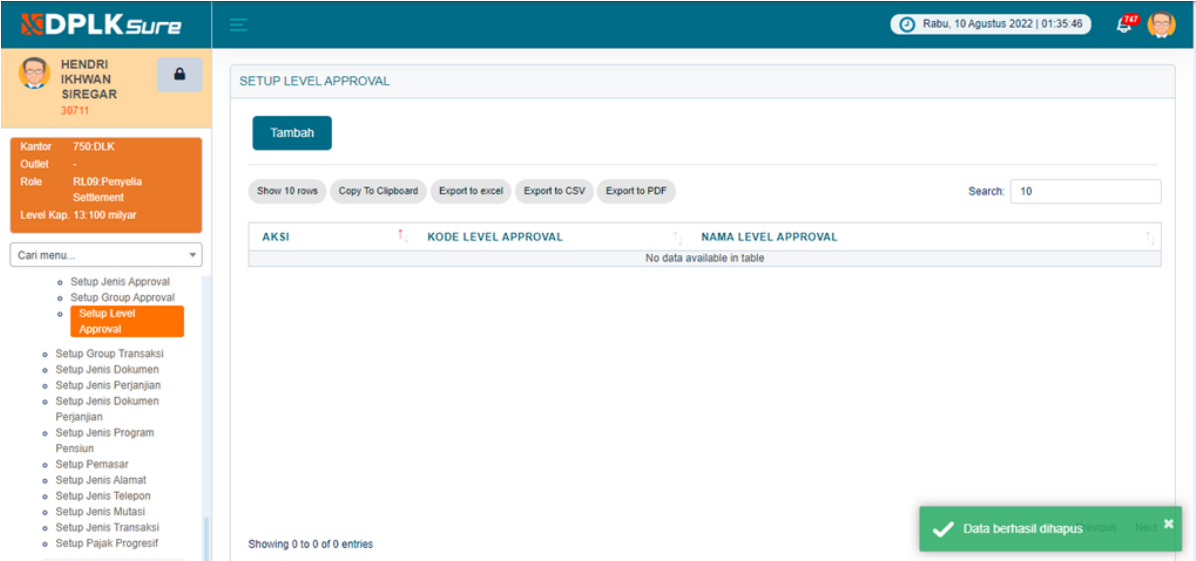
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
 	1	Staff
 	2	Asisten Manager
 	3	Manager
 	4	Direktur
 	5	Komisaris
 	9	Team Lead

Showing 1 to 6 of 6 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Level Approval : 10, Setelah Dihapus



SETUP LEVEL APPROVAL

Tambah

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

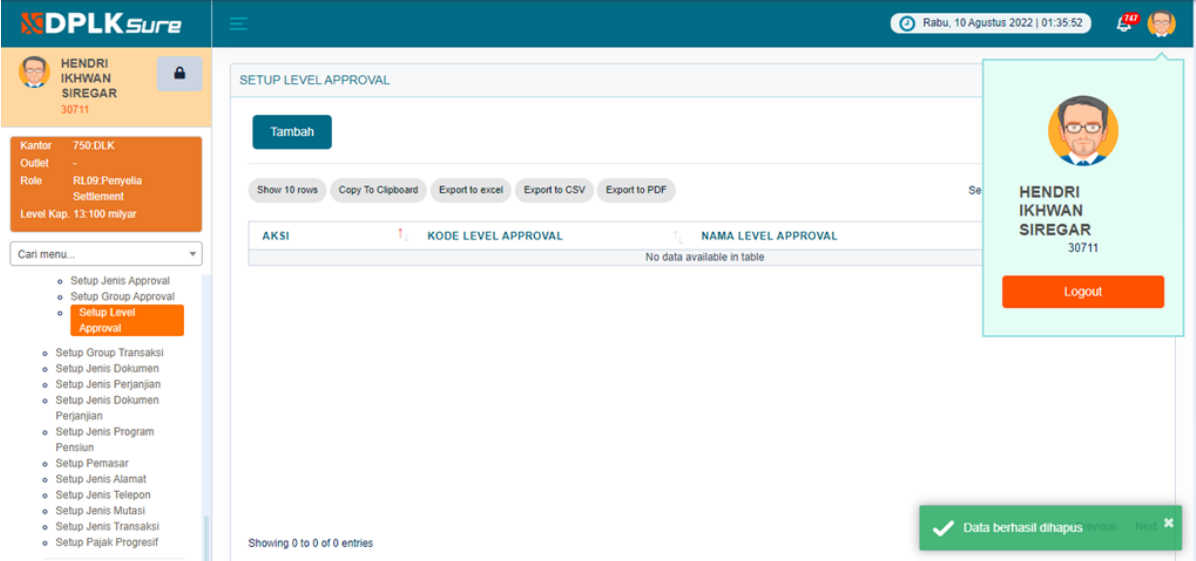
AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

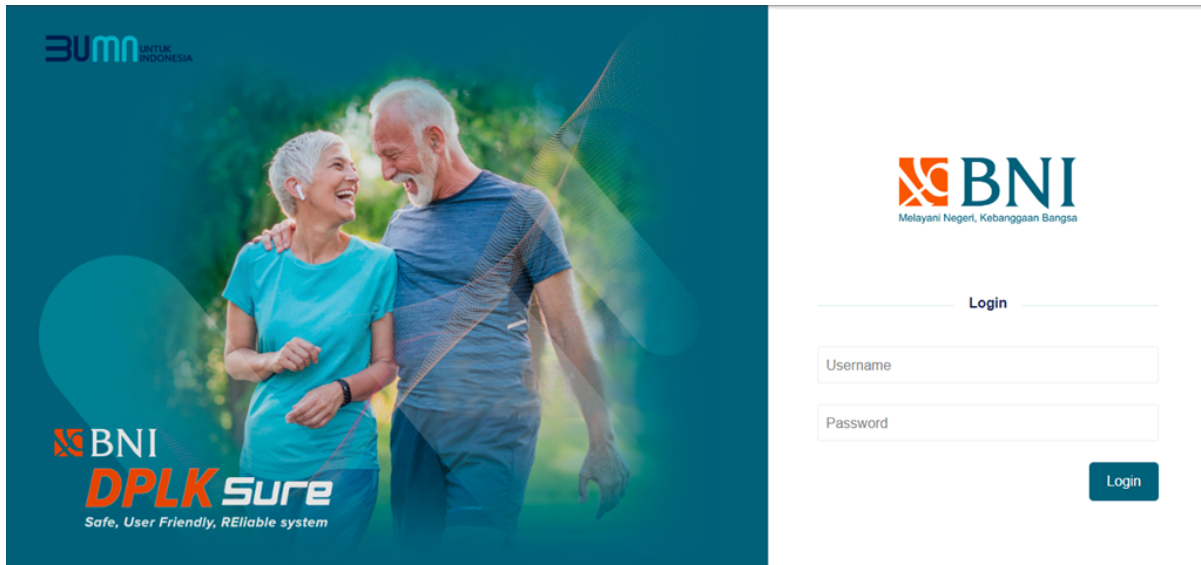
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page displays the 'SETUP LEVEL APPROVAL' section. A table is shown with columns 'AKSI', 'KODE LEVEL APPROVAL', and 'NAMA LEVEL APPROVAL'. The table is currently empty, with a message 'No data available in table'. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom indicates 'Data berhasil dihapus'.

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.