

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 20:07:25,742
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:09:04,112
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 039-001	Normal - Kepesertaan	Ubah Setup Approval - Setup Group 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 Group Approval	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 Group Approval : 9, 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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DPLKKPS039-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Approval - Setup Group Approval

Preparations

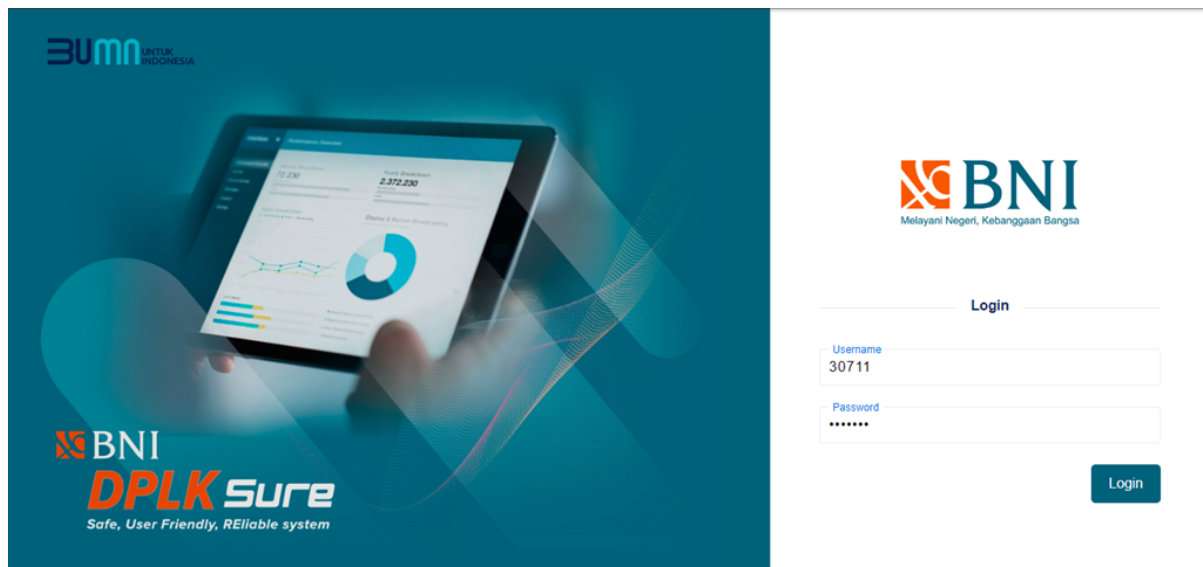
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Approval : 9
05. Nama Group Approval : Regulator

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

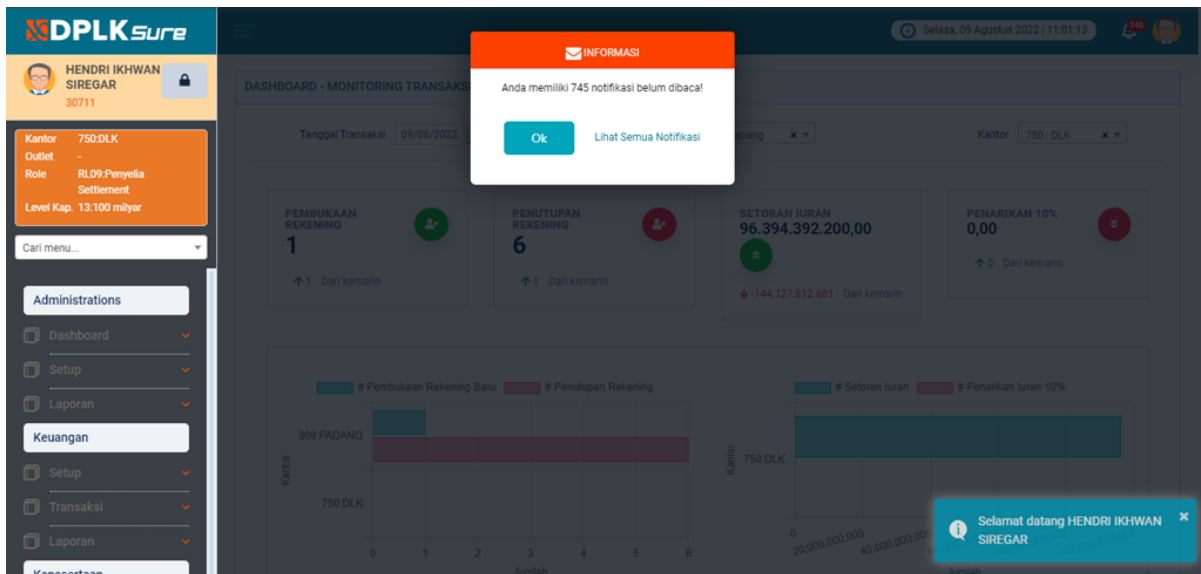
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 09/08/2022

Kantor: 750 : DLK

INFORMASI
Anda memiliki 745 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING
1
↑ 1 Dari kemarin

PENUTUPAN REKENING
6
↑ 1 Dari kemarin

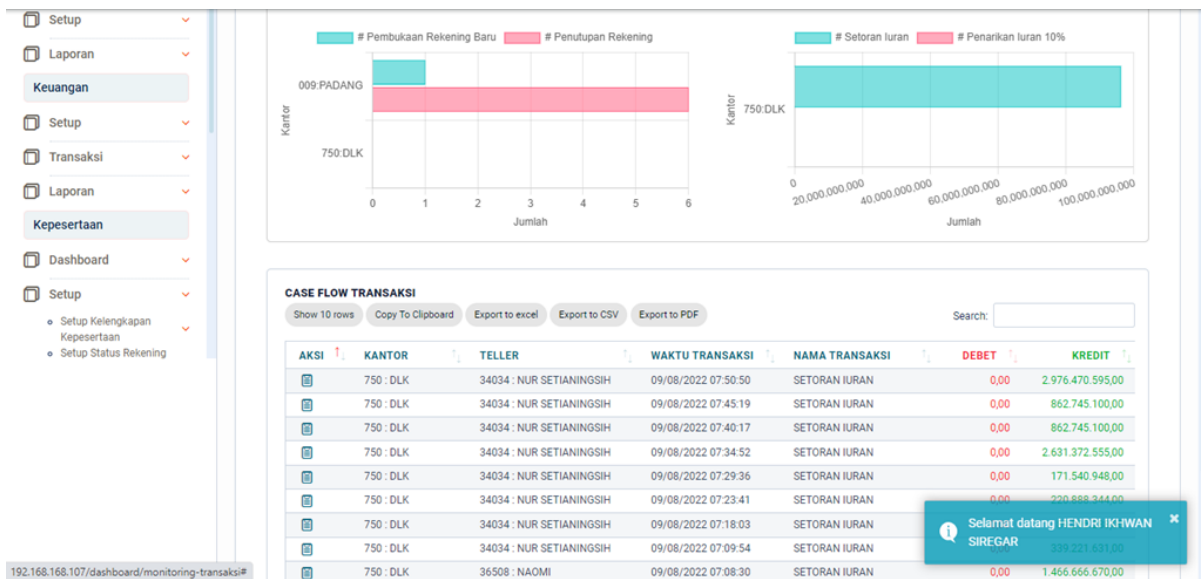
SETORAN IURAN
96.394.392.200,00
↓ -144.127.812.681 Dari kemarin

PENARIKAN 10%
0,00
↑ 0 Dari kemarin

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Kepesertaan

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

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
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:50:50	SETORAN IURAN	0,00	2.976.470.595,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:45:19	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.888.344,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	220.888.344,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	220.888.344,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00

Selamat datang HENDRI IKHWAN SIREGAR

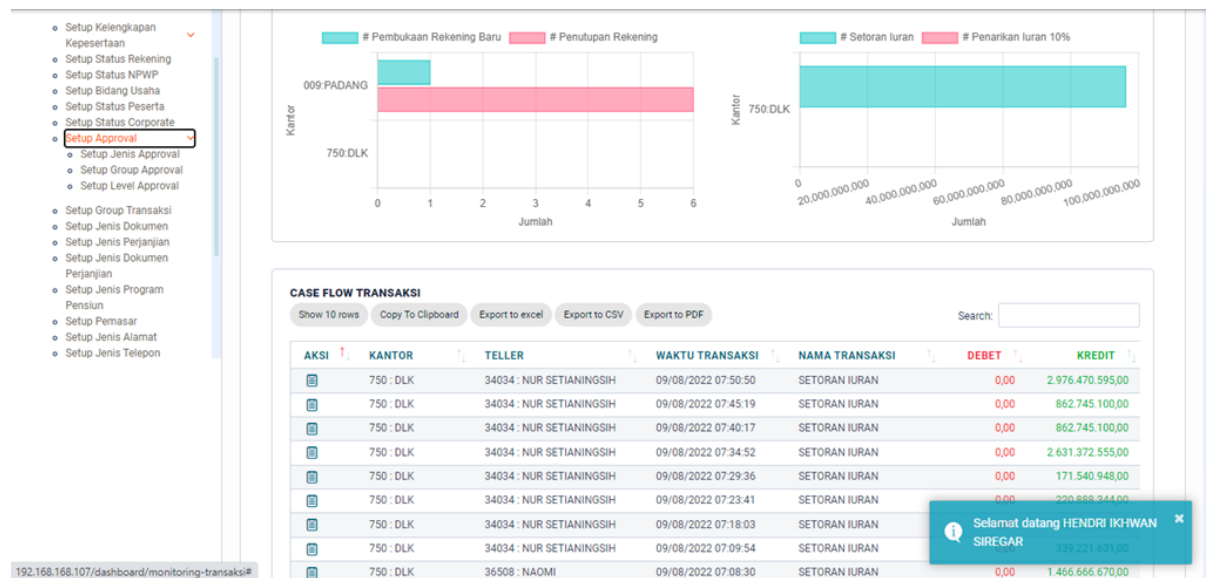
Project No
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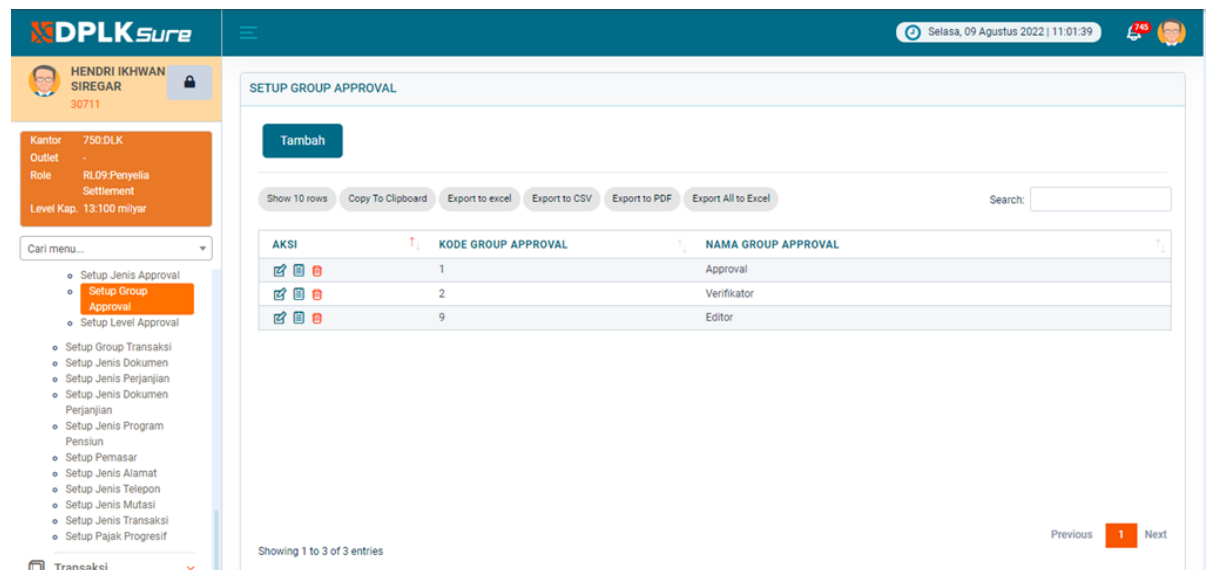
Tester
Start Date
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4. Pilih Submenu Setup Approval

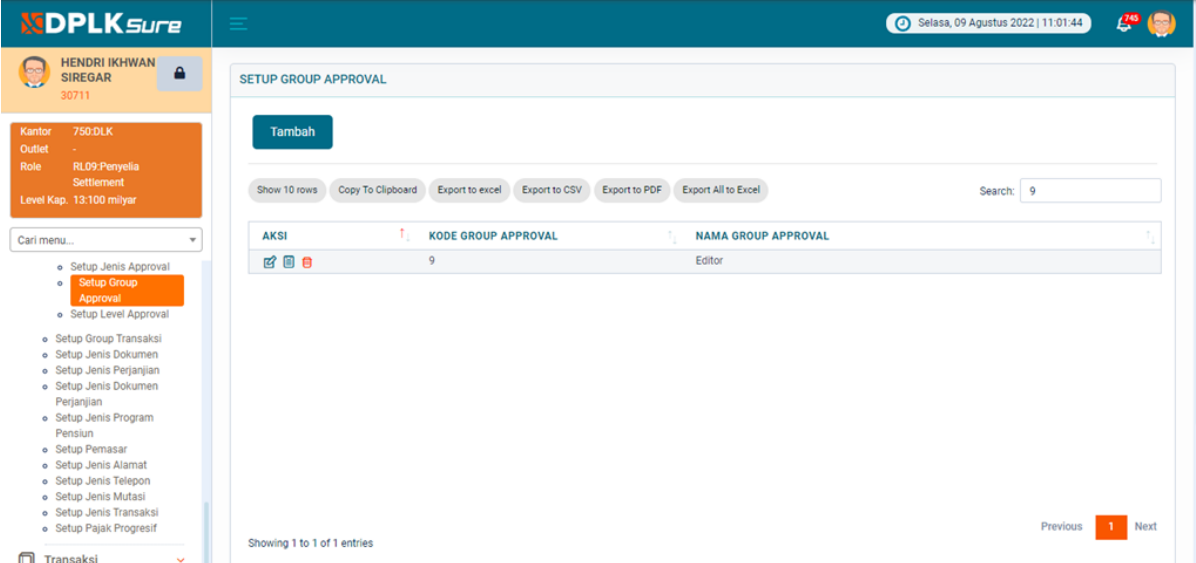


5. Pilih Sub Submenu Setup Group Approval



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

6. Search Data yang Akan Diupdate



SETUP GROUP APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	9	Editor

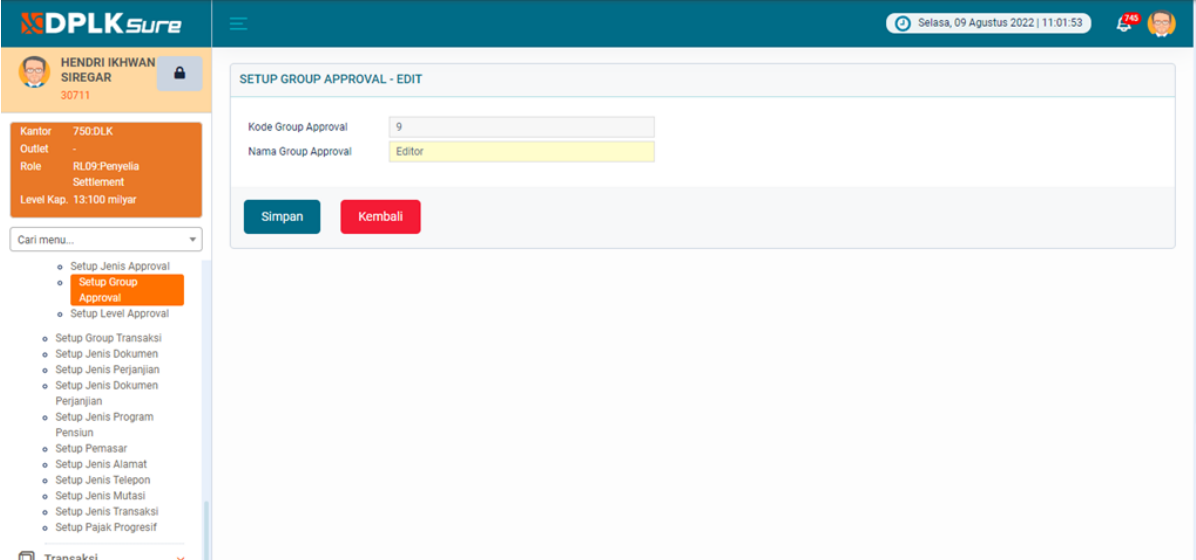
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



SETUP GROUP APPROVAL - EDIT

Kode Group Approval 9

Nama Group Approval Editor

Simpan Kembali

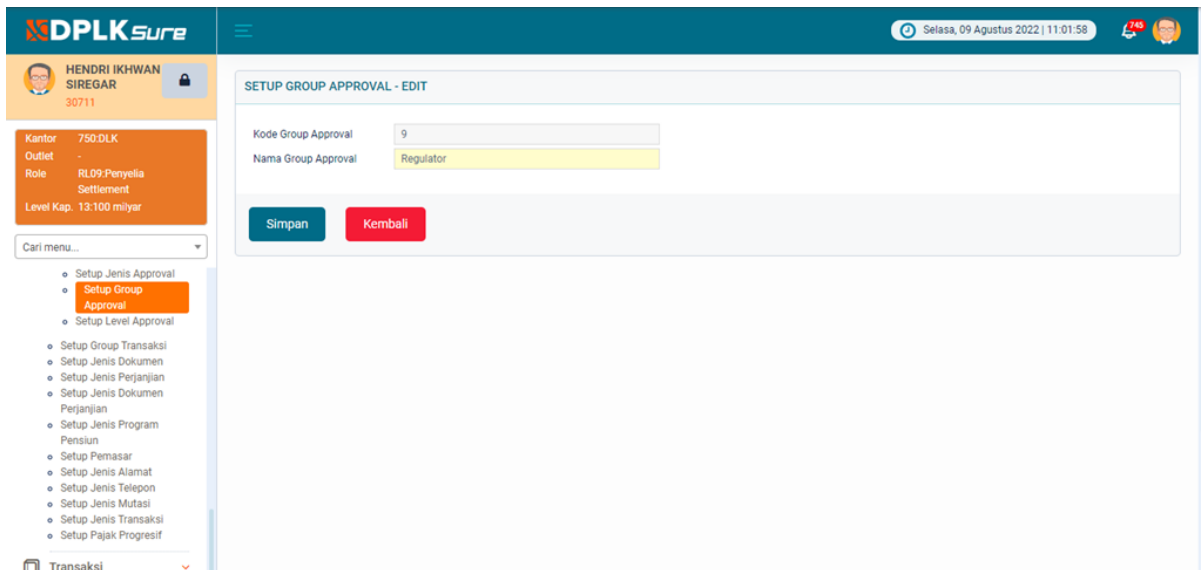
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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 09 Agustus 2022 | 11:01:58

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Setup Jenis Approval
- **Setup Group Approval**
- Setup Level Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

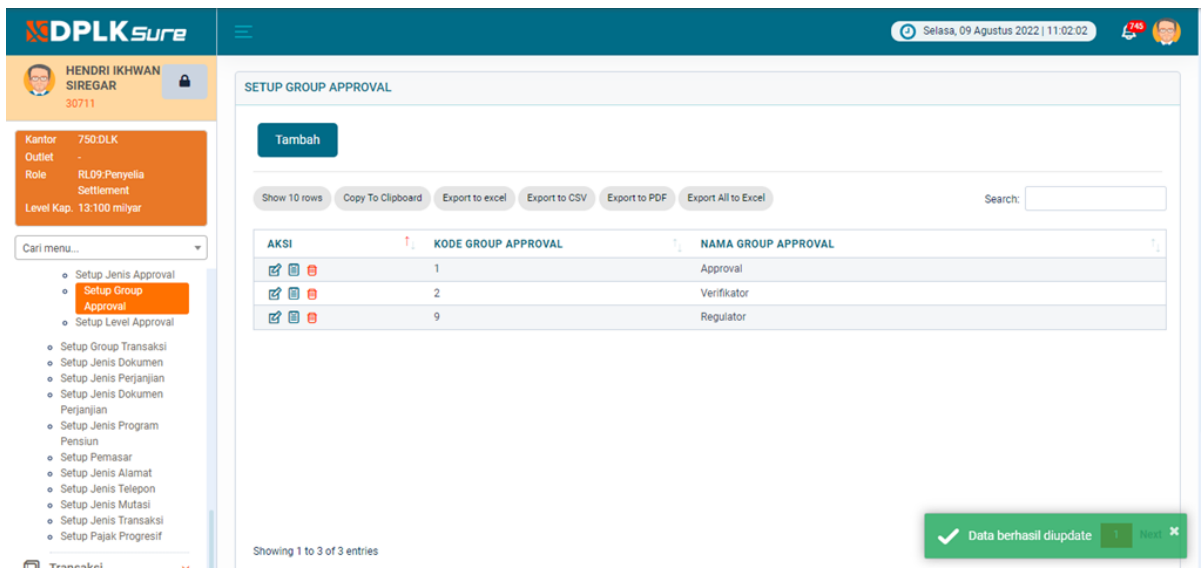
Transaksi

SETUP GROUP APPROVAL - EDIT

Kode Group Approval: 9
Nama Group Approval: Regulator

Simpan **Kembali**

10. Data Berhasil Diupdate



DPLK Sure | Selasa, 09 Agustus 2022 | 11:02:02

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Setup Jenis Approval
- **Setup Group Approval**
- Setup Level Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP GROUP APPROVAL

Tambah

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

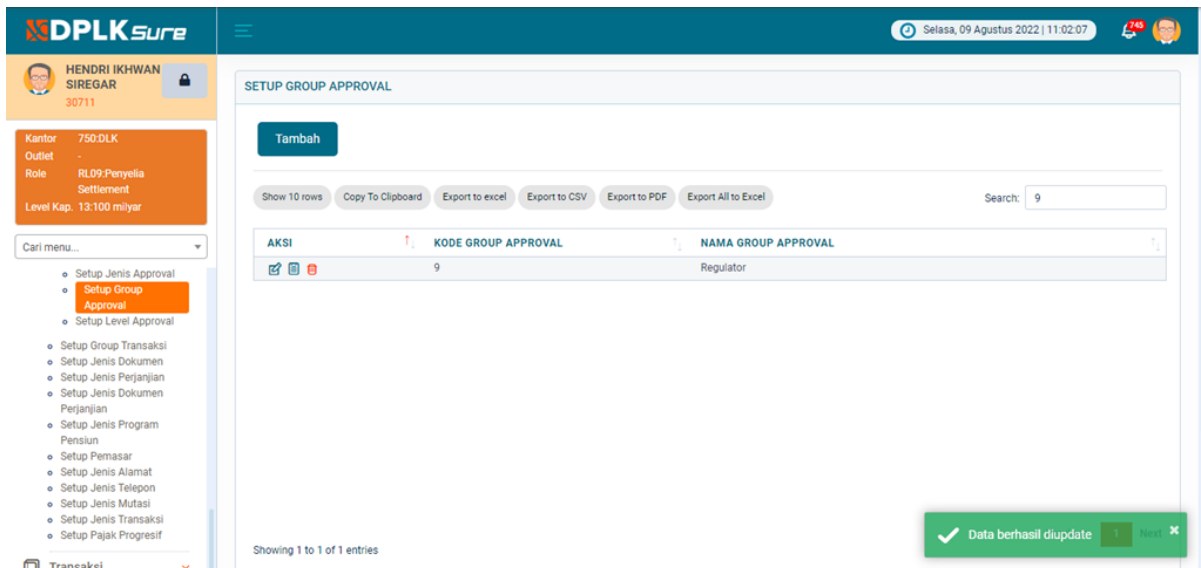
AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1	Approval
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	2	Verifikator
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	9	Regulator

Showing 1 to 3 of 3 entries

Data berhasil diupdate

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

11. Berikut Data Dengan Kode Group Approval : 9, Setelah Diupdate



SETUP GROUP APPROVAL

Tambah

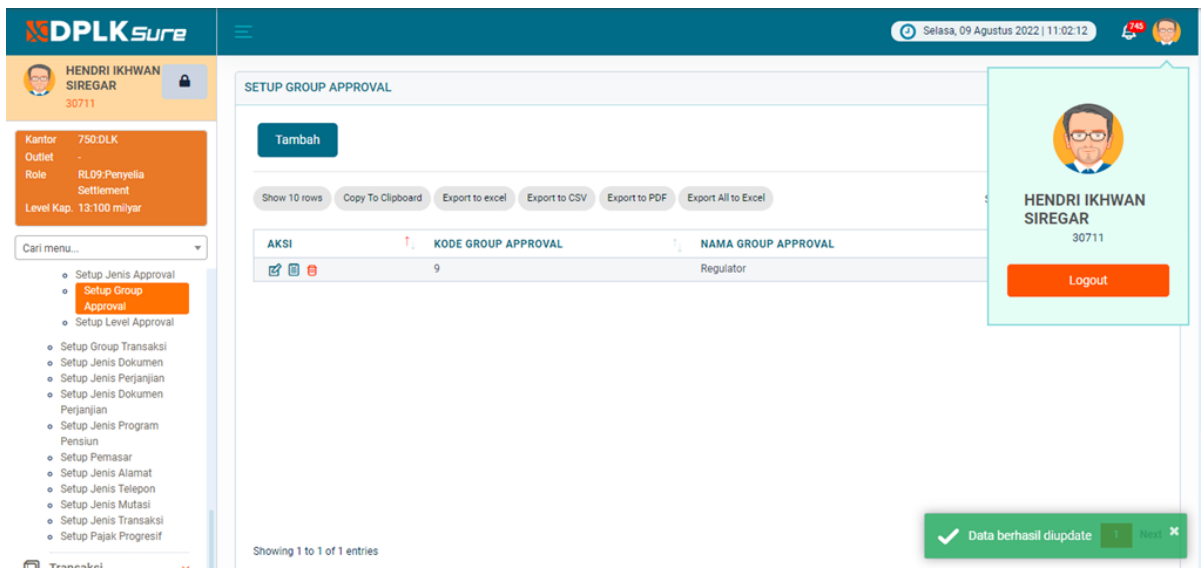
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	9	Regulator

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate



12. Klik Button Logout



SETUP GROUP APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	9	Regulator

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

HENDRI IKHWAN SIREGAR
30711
Logout

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13. Berhasil Logout

