

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 17:18:33,424
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:19:56,831
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 077-001	Normal - Kepesertaan	Tambah Setup Jenis Dokumen Perjanjian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen Perjanjian	Passed
			5. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Jenis Dokumen Perjanjian : 9, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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DPLKKPS077-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Jenis Dokumen Perjanjian

Preparations

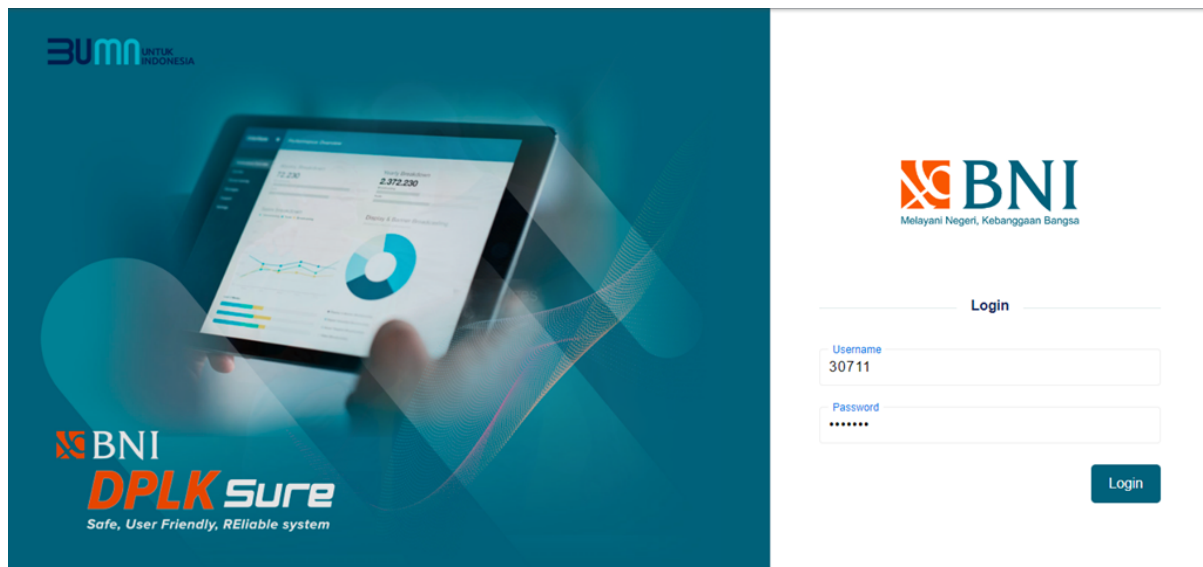
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen Perjanjian : 9
05. Nama Jenis Dokumen Perjanjian : Surat Perjanjian Kerja Sama Bagi Hasil

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

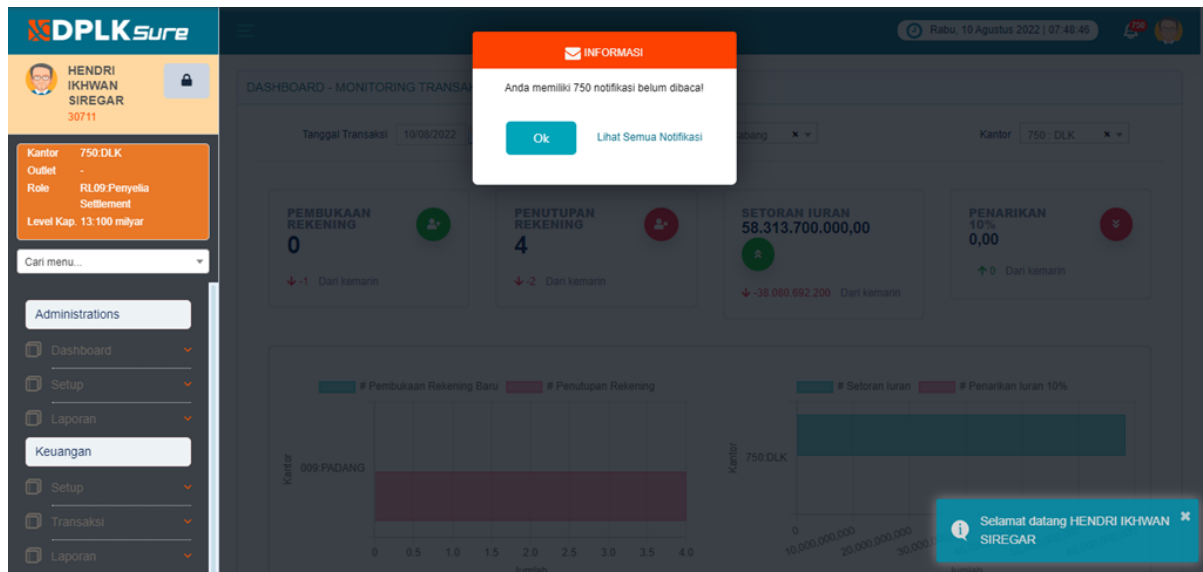
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2. Login Berhasil



DPLK Sure

HENDRI IKHWAN SIREGAR
30711

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 10/08/2022

Anda memiliki 750 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 4

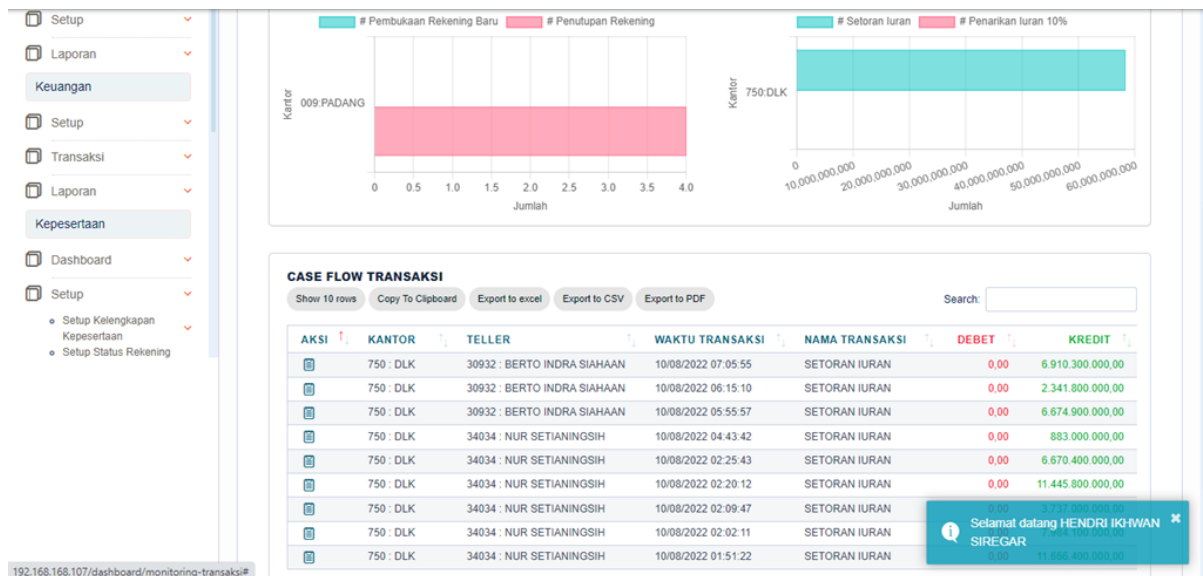
SETORAN IURAN: 58.313.700.000,00

PENARIKAN 10%: 0,00

Bar charts showing transaction counts for various categories.

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Keuangan
Setup
Transaksi
Laporan
Kepesertaan
Dashboard
Setup

Setup Kelengkapan Kepesertaan
Setup Status Rekening

CASE FLOW TRANSAKSI

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

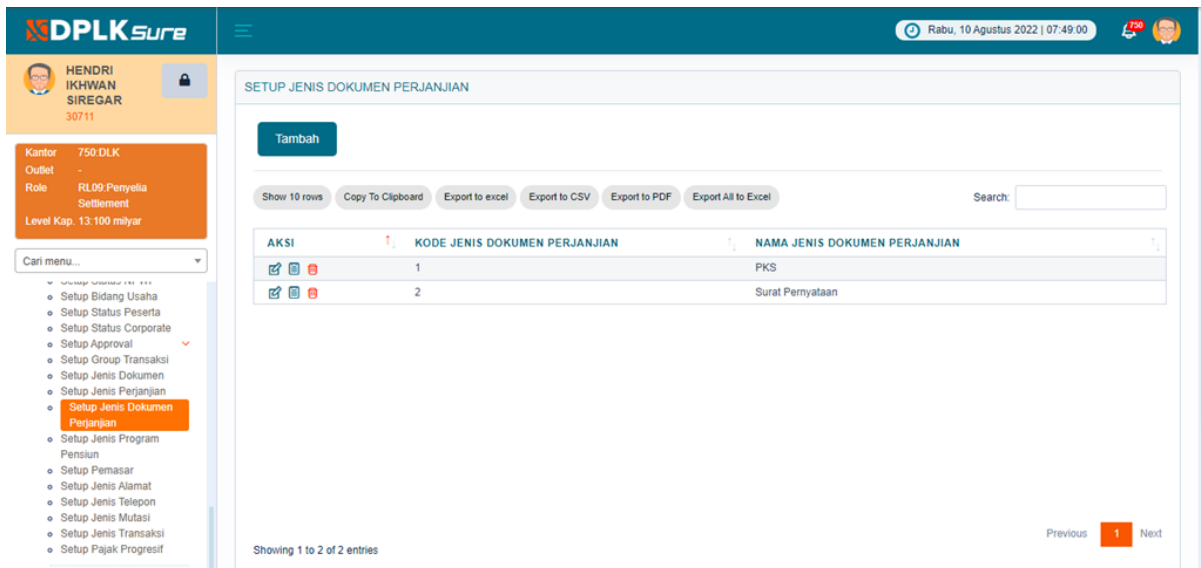
Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.445.800.000,00

Selamat datang HENDRI IKHWAN SIREGAR

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



4. Pilih Submenu Setup Jenis Dokumen Perjanjian



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

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

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	1	PKS
 	2	Surat Pernyataan

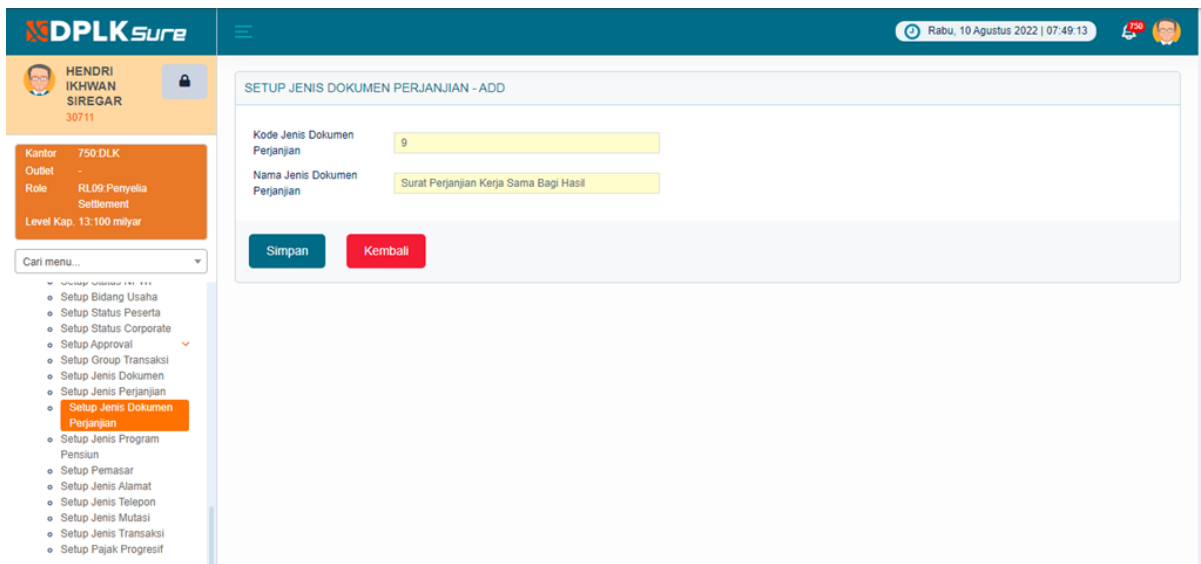
Showing 1 to 2 of 2 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP JENIS DOKUMEN PERJANJIAN - ADD

Kode Jenis Dokumen Perjanjian 9

Nama Jenis Dokumen Perjanjian Surat Perjanjian Kerja Sama Bagi Hasil

Simpan Kembali

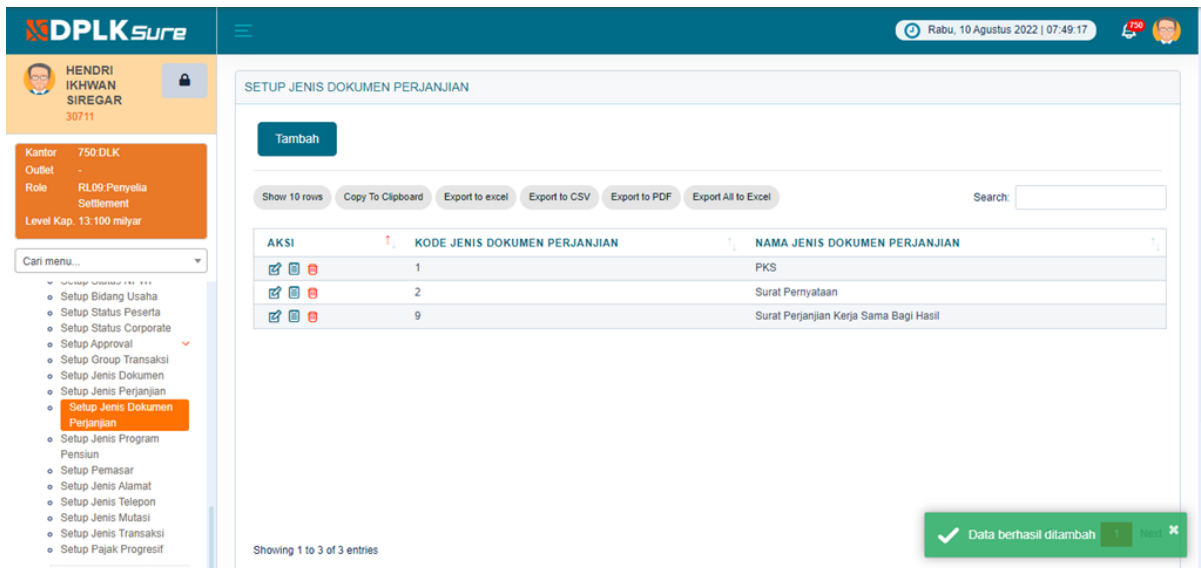
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7. Data Berhasil Ditambahkan



DPLK Sure | Rabu, 10 Agustus 2022 | 07:49:17

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perantara 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 Dokumen Perjanjian**
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS DOKUMEN PERJANJIAN

Tambah

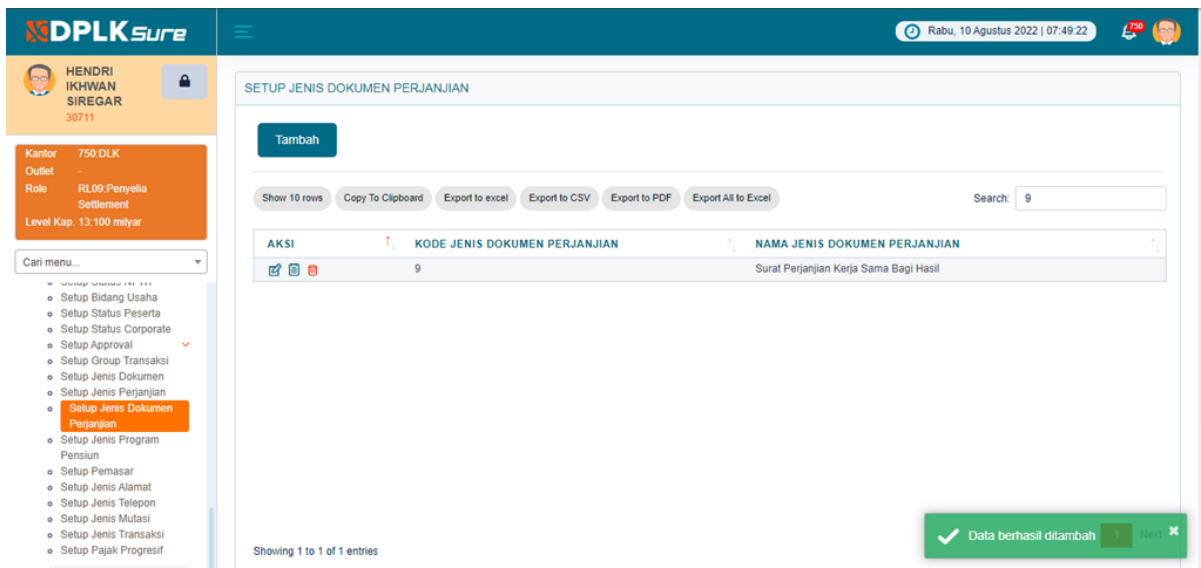
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	1	PKS
 	2	Surat Pernyataan
 	9	Surat Perjanjian Kerja Sama Bagi Hasil

Showing 1 to 3 of 3 entries

✓ Data berhasil ditambah

8. Data Dengan Kode Jenis Dokumen Perjanjian : 9, Telah Tersedia



DPLK Sure | Rabu, 10 Agustus 2022 | 07:49:22

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perantara 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 Dokumen Perjanjian**
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS DOKUMEN PERJANJIAN

Tambah

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

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	9	Surat Perjanjian Kerja Sama Bagi Hasil

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

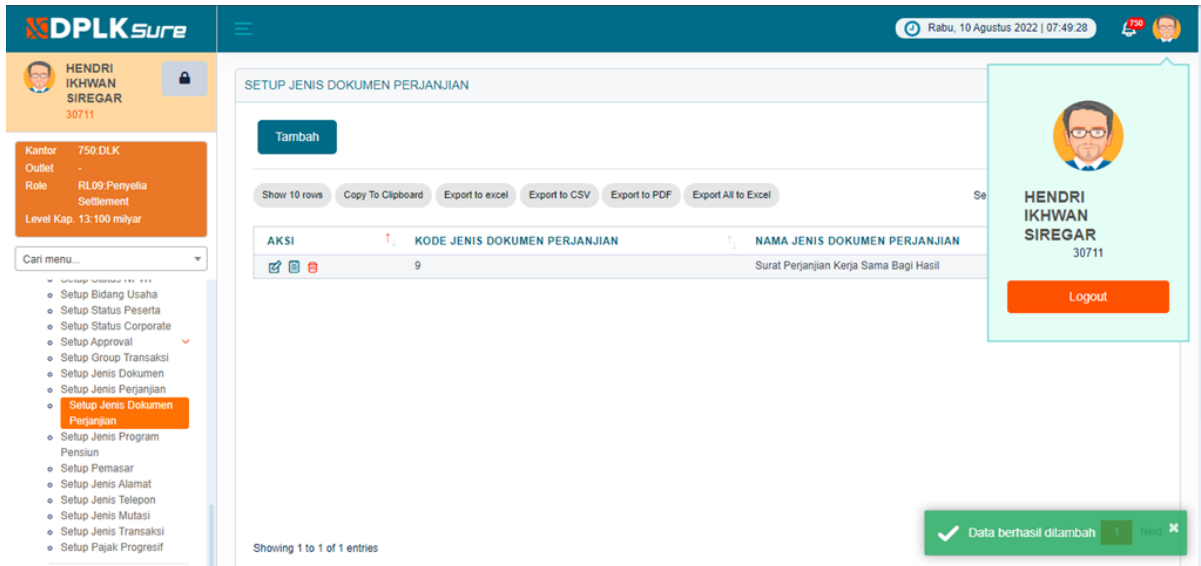
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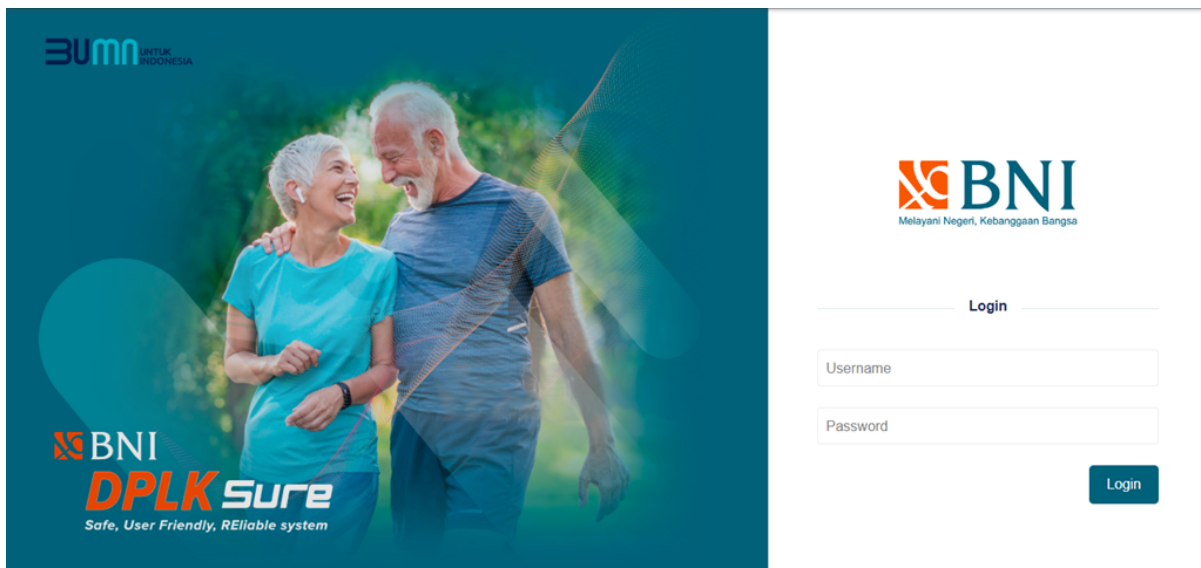
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user profile dropdown is open, displaying the user's name 'HENDRI IKHWAN SIREGAR' and ID '30711'. The 'Logout' button is visible in the dropdown menu. The main content area shows a table titled 'SETUP JENIS DOKUMEN PERJANJIAN' with one entry: 'Surat Perjanjian Kerja Sama Bagi Hasil'. A green notification banner at the bottom right states 'Data berhasil ditambah' (Data successfully added).

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The BNI logo is at the top right, with the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background features a couple walking and the BNI DPLK Sure logo with the tagline 'Safe, User Friendly, RELiable system'.