

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 17:21:46,402
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:22:49,534
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 030-001	Normal - Kepesertaan	View Setup Jenis Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Transaksi	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Jenis Transaksi : 090	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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DPLKKPS030-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Jenis Transaksi

Preparations

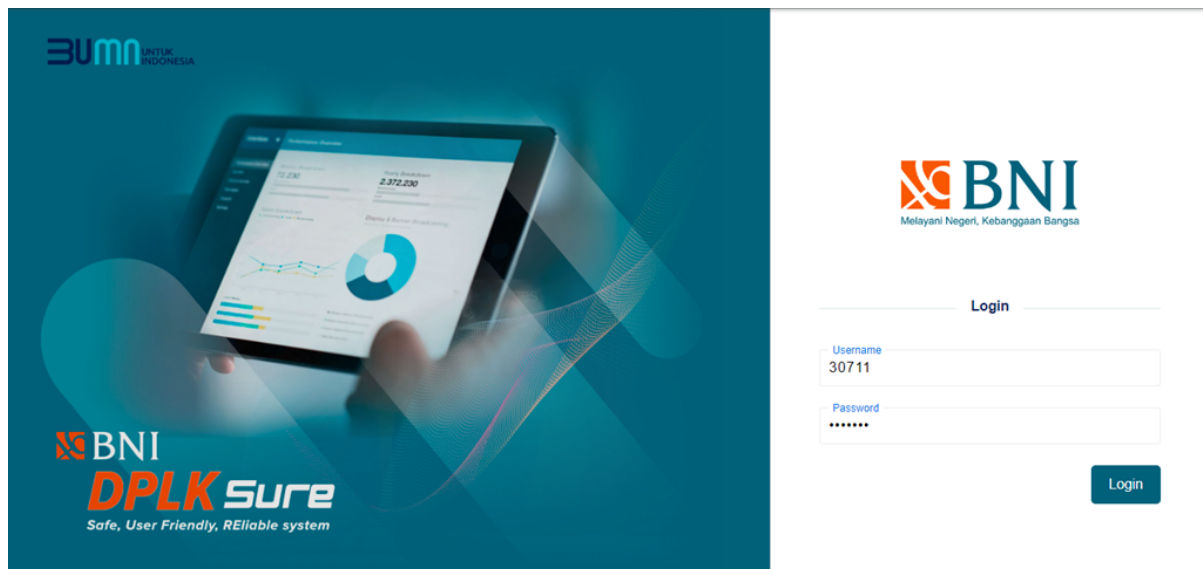
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Transaksi : 090

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

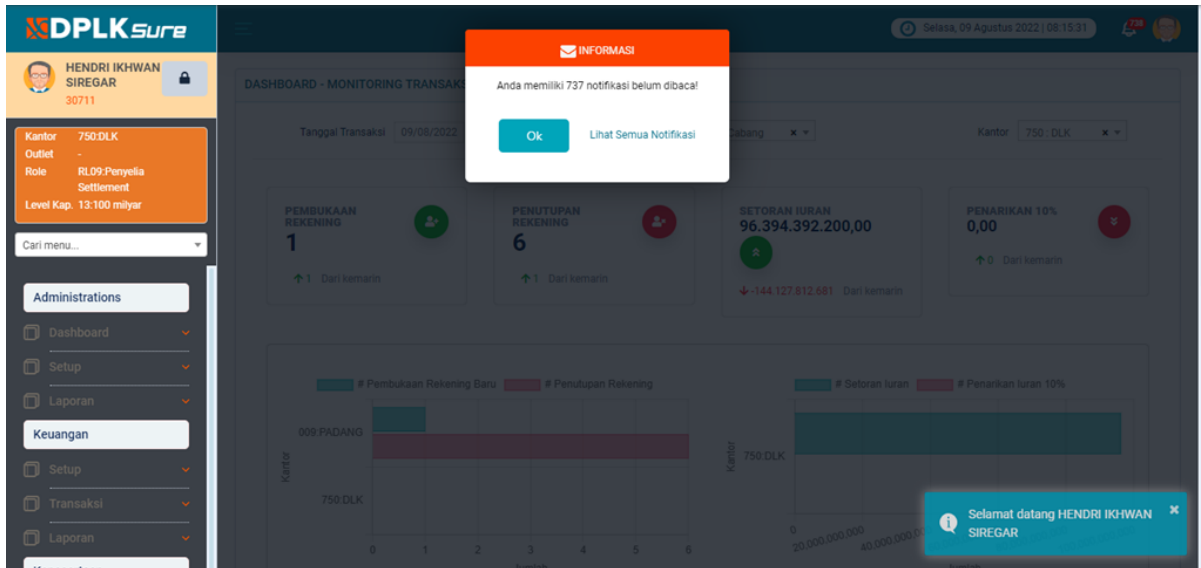
1. Input Data Login



UserID: 30711

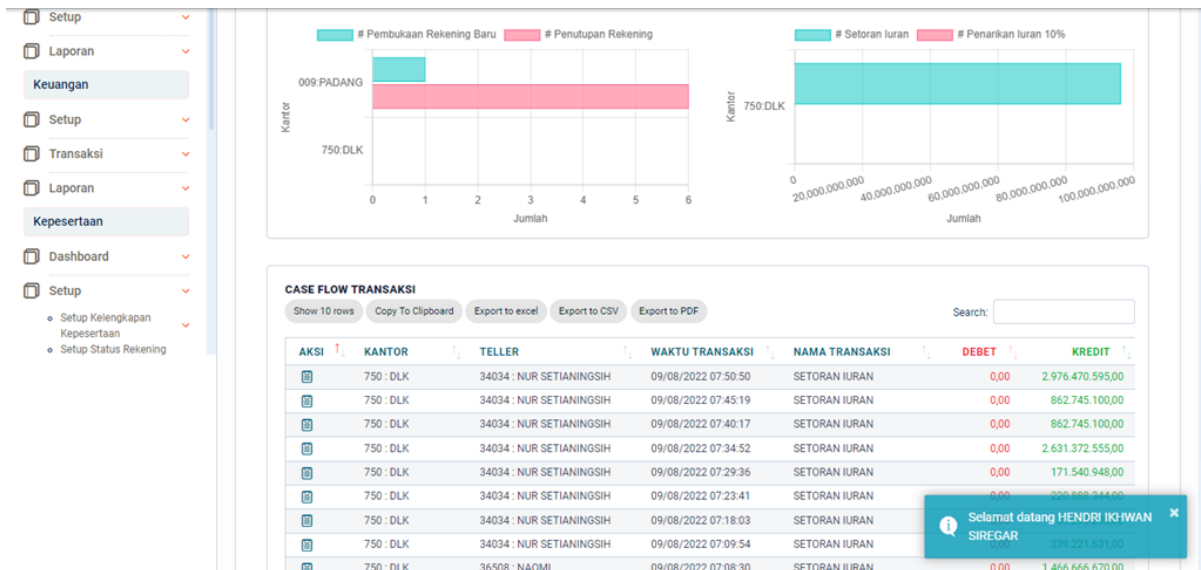
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification pop-up at the top center states: "INFORMASI: Anda memiliki 737 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard includes a sidebar with navigation options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays a "DASHBOARD - MONITORING TRANSAKSI" with several key metrics: "PEMBUKAAN REKENING" (1), "PENUTUPAN REKENING" (6), "SETORAN IURAN" (96.394.392.200,00), and "PENARIKAN 10%" (0,00). Below these are two bar charts comparing "Pembukaan Rekening Baru" and "Penutupan Rekening" for "009: PADANG" and "750: DLK". A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the "Kepesertaan" sidebar menu selected. The main area displays a "CASE FLOW TRANSAKSI" table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table lists several transactions for "750: DLK" and "34034: NUR SETIANINGSIH". Two bar charts are also visible: one for "Pembukaan Rekening Baru" and "Penutupan Rekening" for "009: PADANG" and "750: DLK", and another for "Setoran Iuran" and "Penarikan Iuran 10%" for "750: DLK". A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

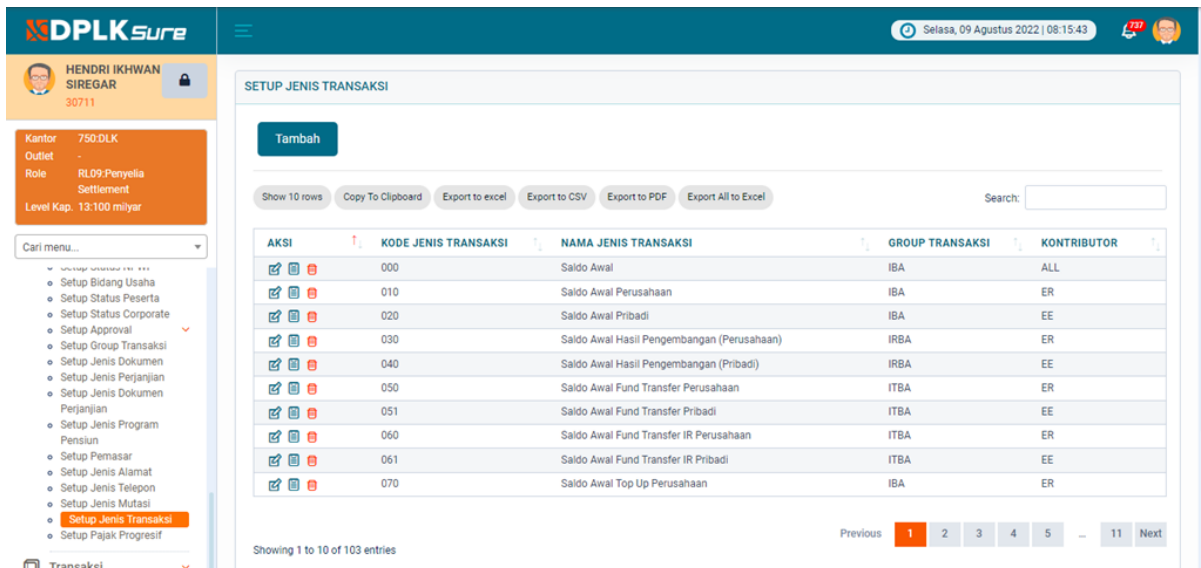
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4. Pilih Submenu Setup Jenis Transaksi



SETUP JENIS TRANSAKSI

Tambah

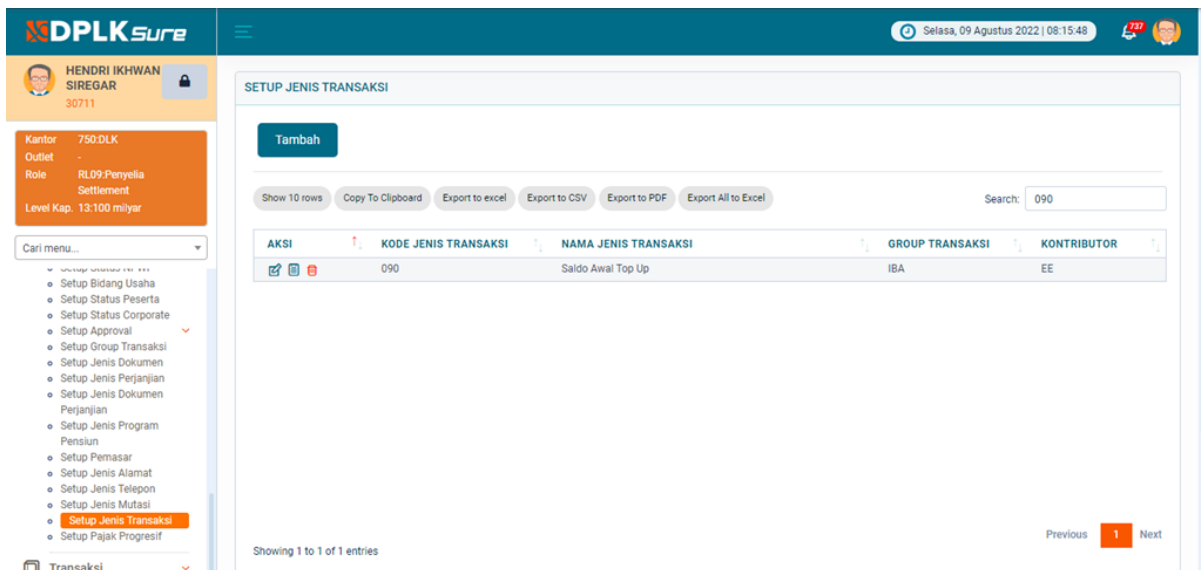
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	000	Saldo Awal	IBA	ALL
	010	Saldo Awal Perusahaan	IBA	ER
	020	Saldo Awal Pribadi	IBA	EE
	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 103 entries

Previous 1 2 3 4 5 ... 11 Next

5. Search Data yang Akan Dilihat Detailnya



SETUP JENIS TRANSAKSI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	090	Saldo Awal Top Up	IBA	EE

Showing 1 to 1 of 1 entries

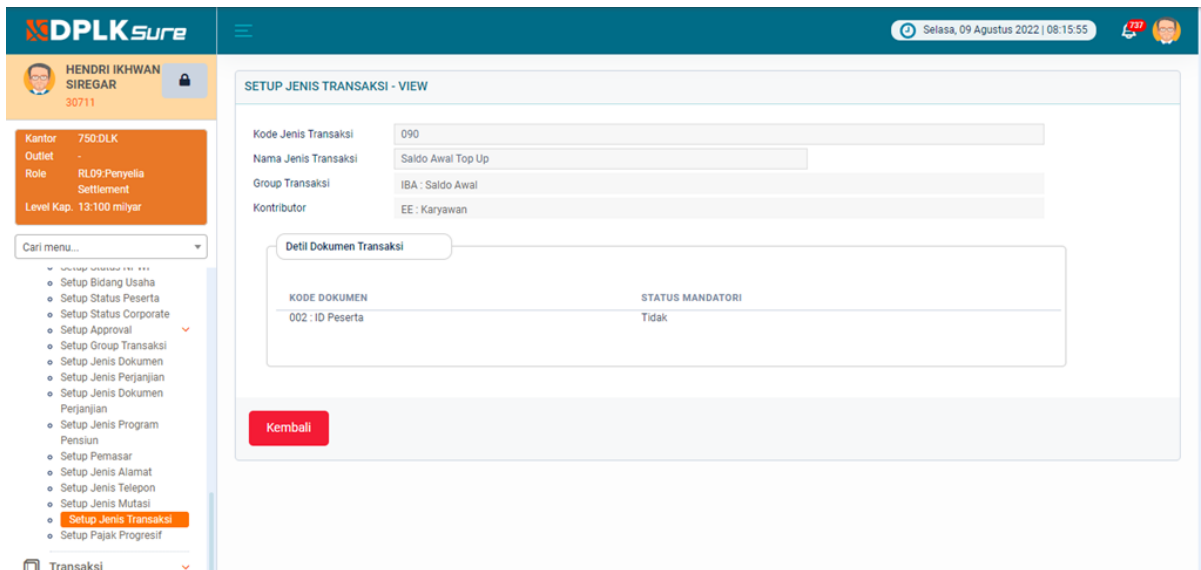
Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Jenis Transaksi : 090



DPLK Sure | Selasa, 09 Agustus 2022 | 08:15:55

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 TRANSAKSI - VIEW

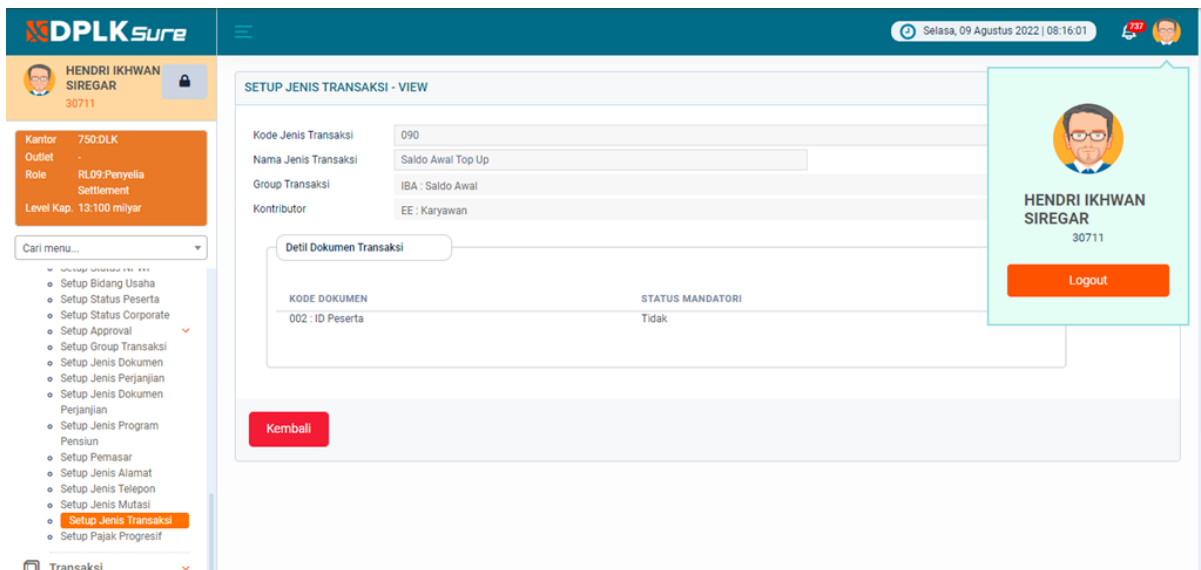
Kode Jenis Transaksi: 090
Nama Jenis Transaksi: Saldo Awal Top Up
Group Transaksi: IBA : Saldo Awal
Kontributor: EE : Karyawan

Detail Dokumen Transaksi

KODE DOKUMEN	STATUS MANDATORI
002 : ID Peserta	Tidak

Kembali

8. Klik Button Logout



DPLK Sure | Selasa, 09 Agustus 2022 | 08:16:01

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 TRANSAKSI - VIEW

Kode Jenis Transaksi: 090
Nama Jenis Transaksi: Saldo Awal Top Up
Group Transaksi: IBA : Saldo Awal
Kontributor: EE : Karyawan

Detail Dokumen Transaksi

KODE DOKUMEN	STATUS MANDATORI
002 : ID Peserta	Tidak

Kembali

HENDRI IKHWAN SIREGAR 30711
Logout

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9. Berhasil Logout

