

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:00:20,525
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:01:43,334
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 049-001	Normal - Kepesertaan	Tambah Setup Status Peserta	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Peserta	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 Status Peserta : 16, 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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DPLKKPS049-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Status Peserta

Preparations

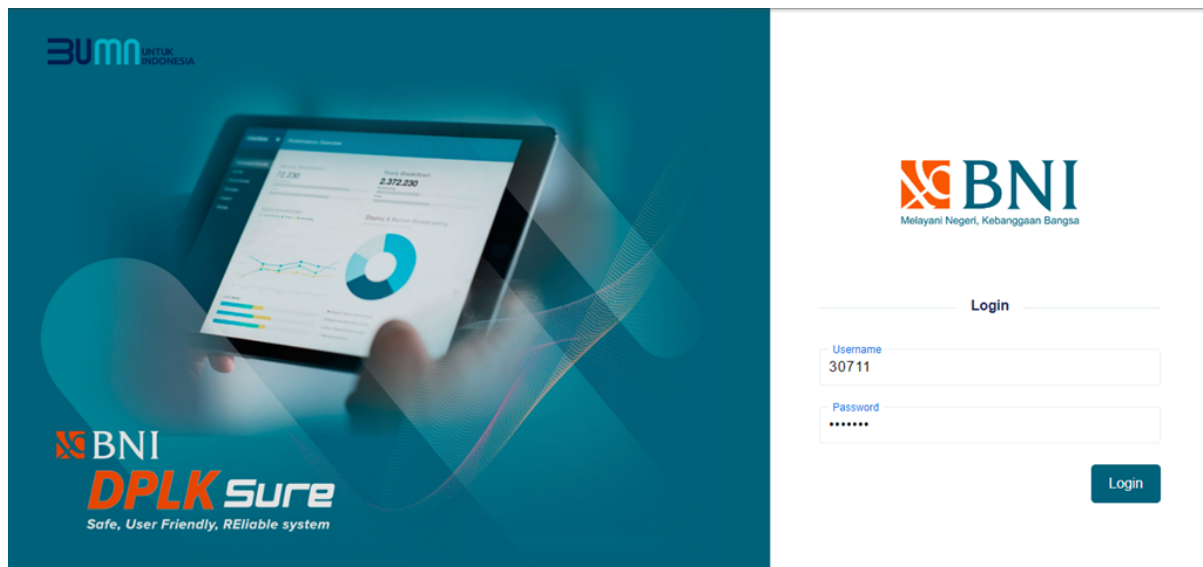
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Peserta : 16
05. Nama Status Peserta : Pensiun Lebih Awal

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

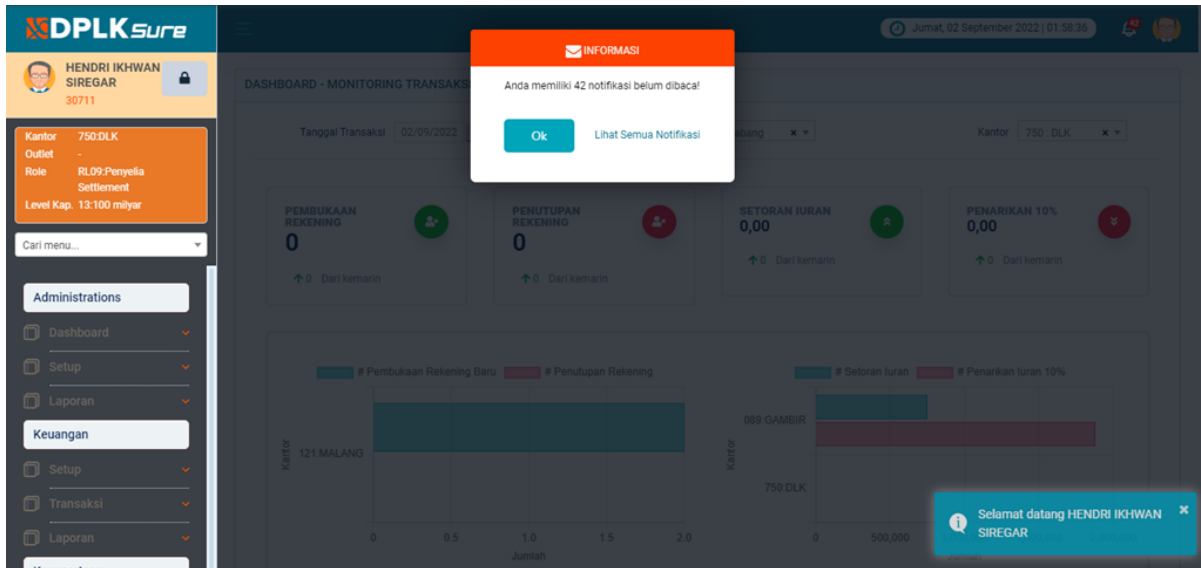
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

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

PEMBUKAAN REKENING: 0

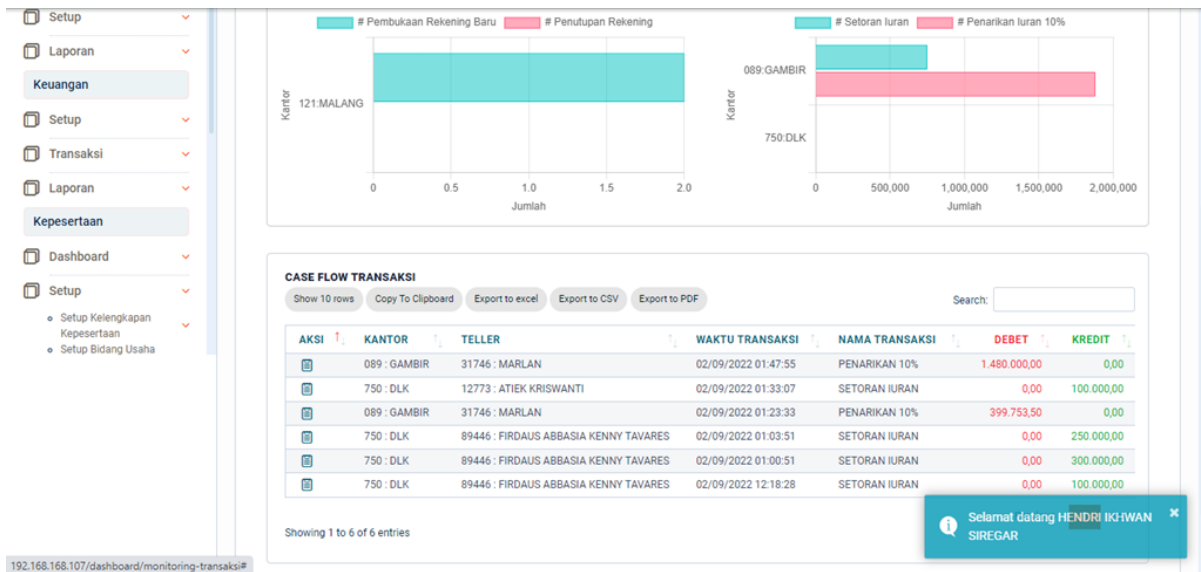
PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

Salamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kepesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

Pembukaan Rekening Baru

Penutupan Rekening

Setoran iuran

Penarikan iuran 10%

121.MALANG

089.GAMBIR

750.DLK

Jumlah

Jumlah

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
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00	
750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00	

Showing 1 to 6 of 6 entries

Salamat datang HENDRI IKHWAN SIREGAR

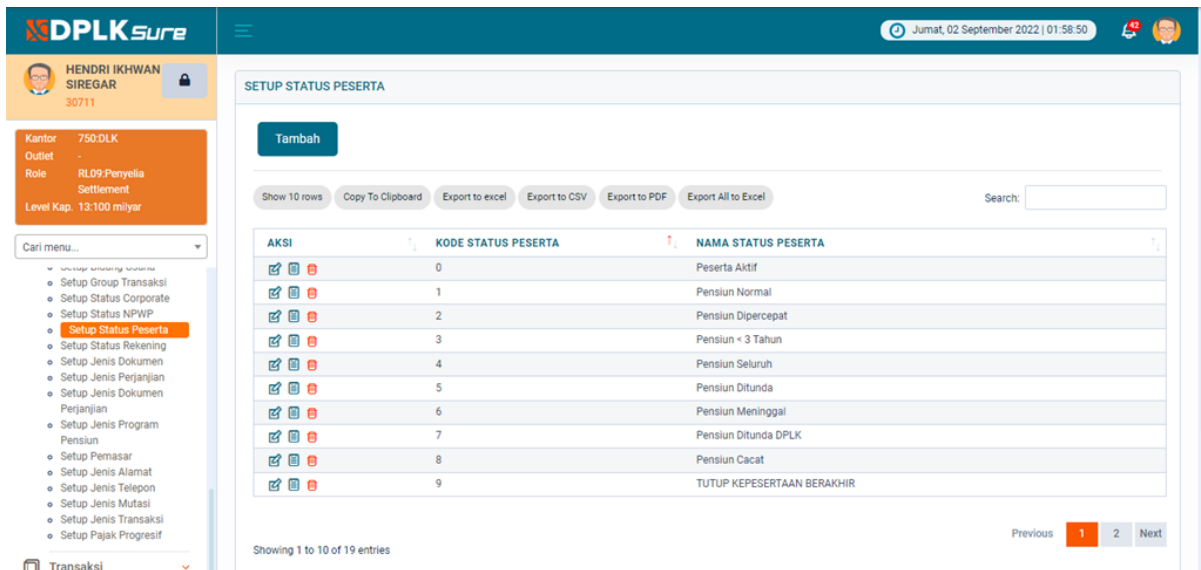
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
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End Date

Automation Team
29 Mar 2023 16:00:20,525
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4. Pilih Submenu Setup Status Peserta



SETUP STATUS PESERTA

Tambah

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

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
	0	Peserta Aktif
	1	Pensiun Normal
	2	Pensiun Dipercepat
	3	Pensiun < 3 Tahun
	4	Pensiun Seluruh
	5	Pensiun Ditunda
	6	Pensiun Meninggal
	7	Pensiun Ditunda DPLK
	8	Pensiun Cacat
	9	TUTUP KEPESERTAAN BERAKHIR

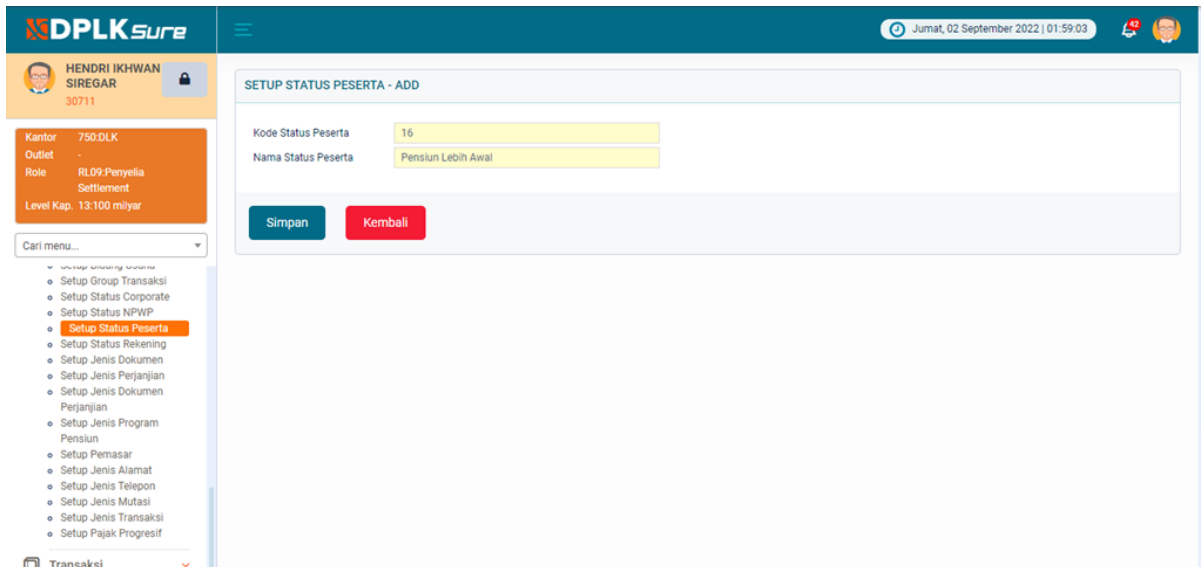
Showing 1 to 10 of 19 entries

Previous 1 2 Next

5. Klik Button Tambah

Tambah

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



SETUP STATUS PESERTA - ADD

Kode Status Peserta 16

Nama Status Peserta Pensiun Lebih Awal

Simpan Kembali

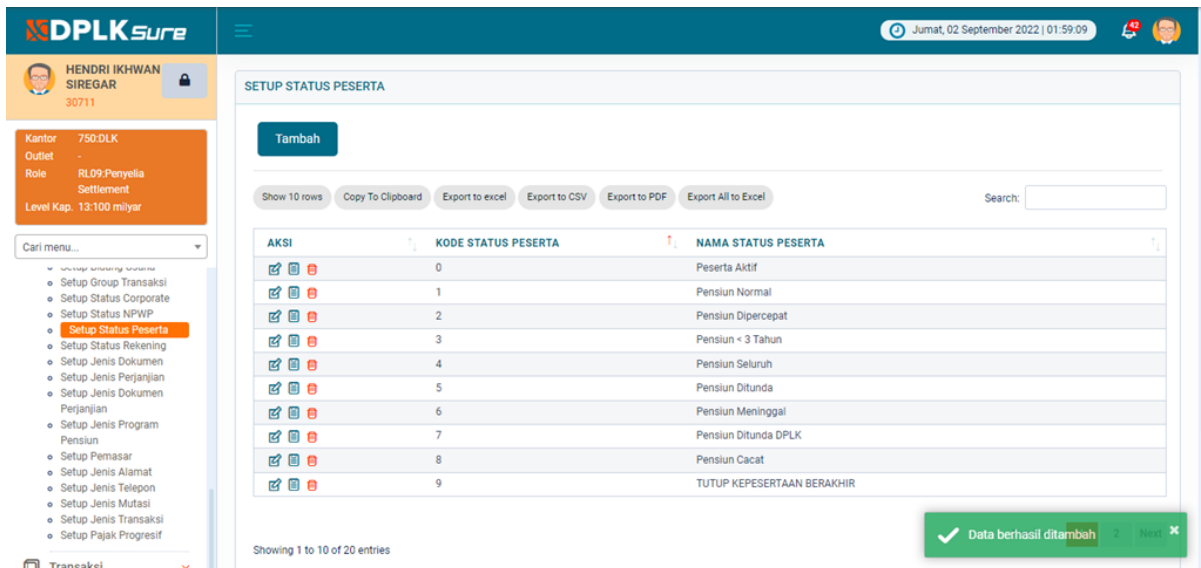
Project No
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

















7. Data Berhasil Ditambahkan



SETUP STATUS PESERTA

Tambah

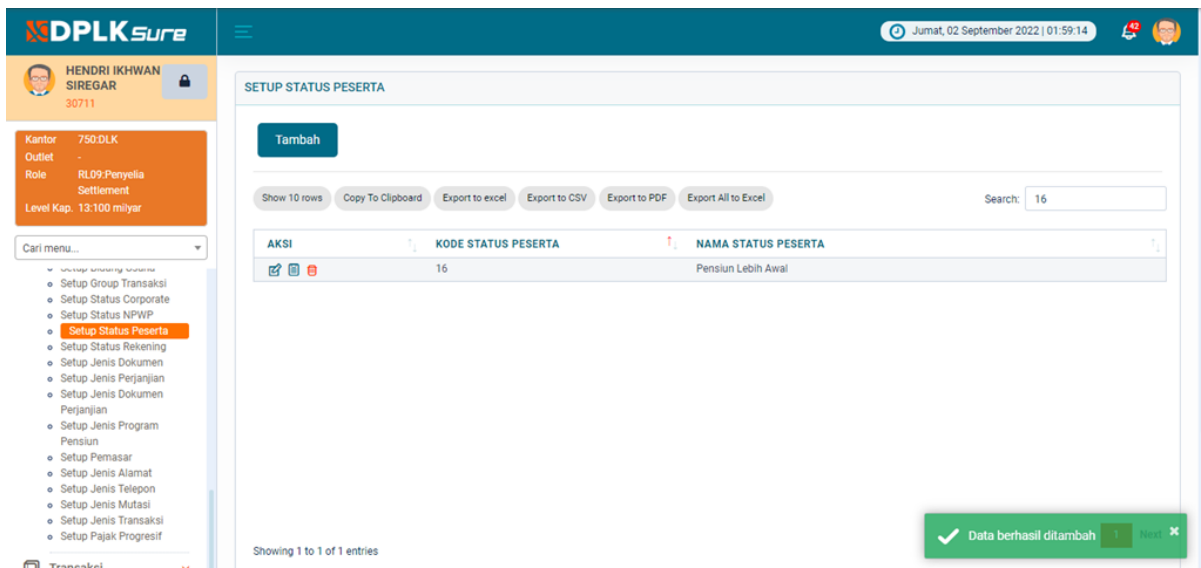
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	0	Peserta Aktif
 	1	Pensiun Normal
 	2	Pensiun Dipercepat
 	3	Pensiun < 3 Tahun
 	4	Pensiun Seluruh
 	5	Pensiun Ditunda
 	6	Pensiun Meninggal
 	7	Pensiun Ditunda DPLK
 	8	Pensiun Cacat
 	9	TUTUP KEPESERTAAN BERAKHIR

Showing 1 to 10 of 20 entries

✓ Data berhasil ditambah



8. Data Dengan Kode Status Peserta : 16, Telah Tersedia



SETUP STATUS PESERTA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 16

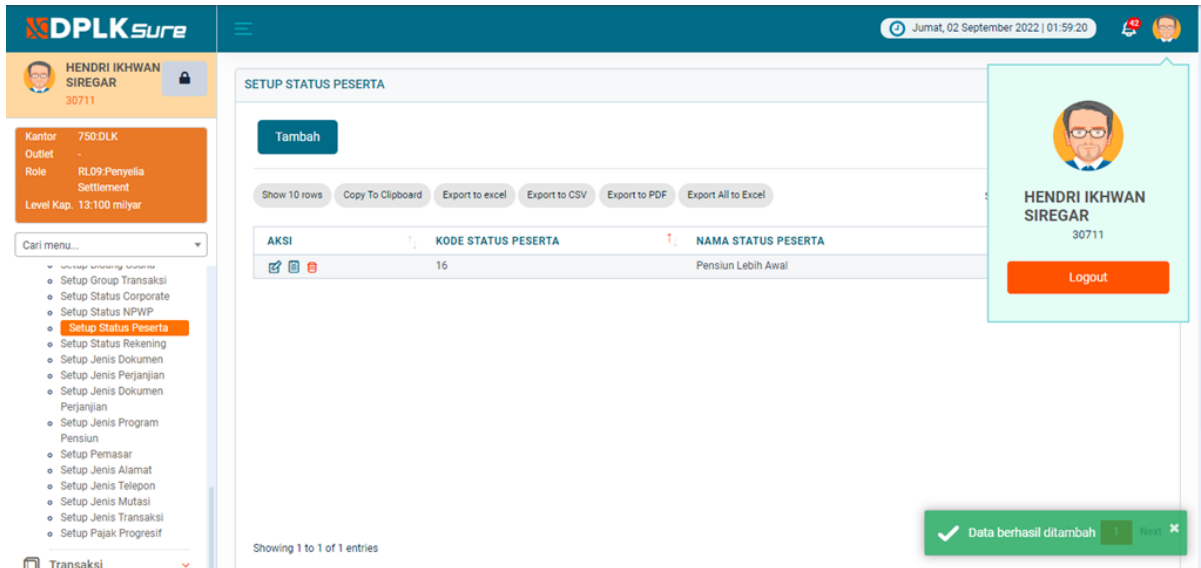
AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Lebih Awal

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

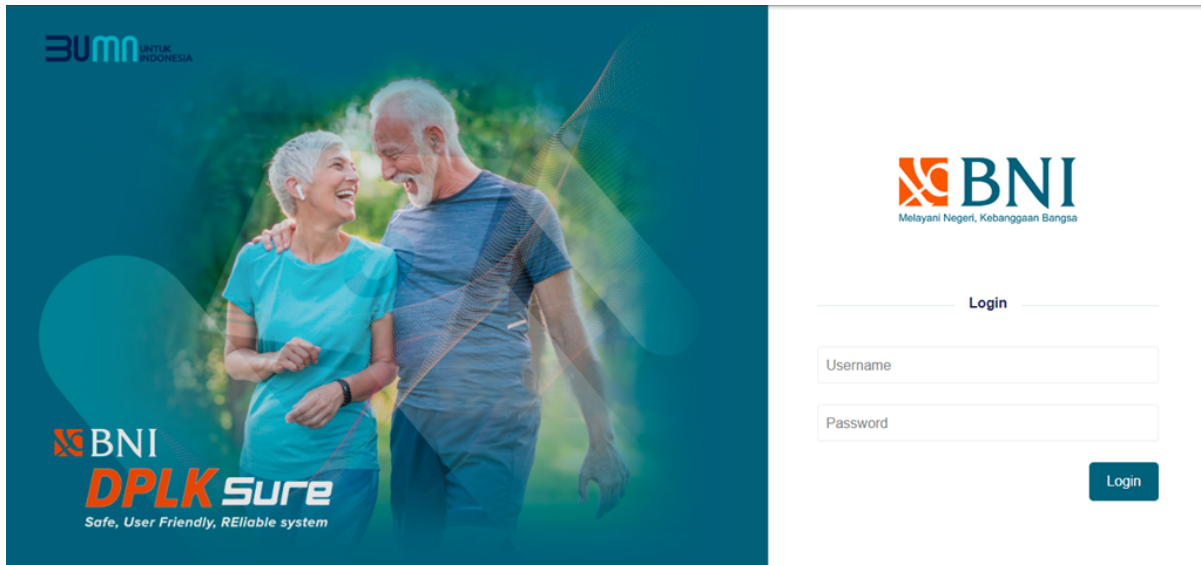
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP STATUS PESERTA'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE STATUS PESERTA', and 'NAMA STATUS PESERTA'. The table contains one entry with '16' in the 'KODE STATUS PESERTA' column and 'Pensiun Lebih Awal' in the 'NAMA STATUS PESERTA' column. A green notification bar at the bottom right says 'Data berhasil ditambah'.

10. 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.