

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 16:24:31,610
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:25:42,817
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 058-001	Normal - Kepesertaan	View Setup Group Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Group Transaksi	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Group Transaksi : HHH	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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DPLKKPS058-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Group Transaksi

Preparations

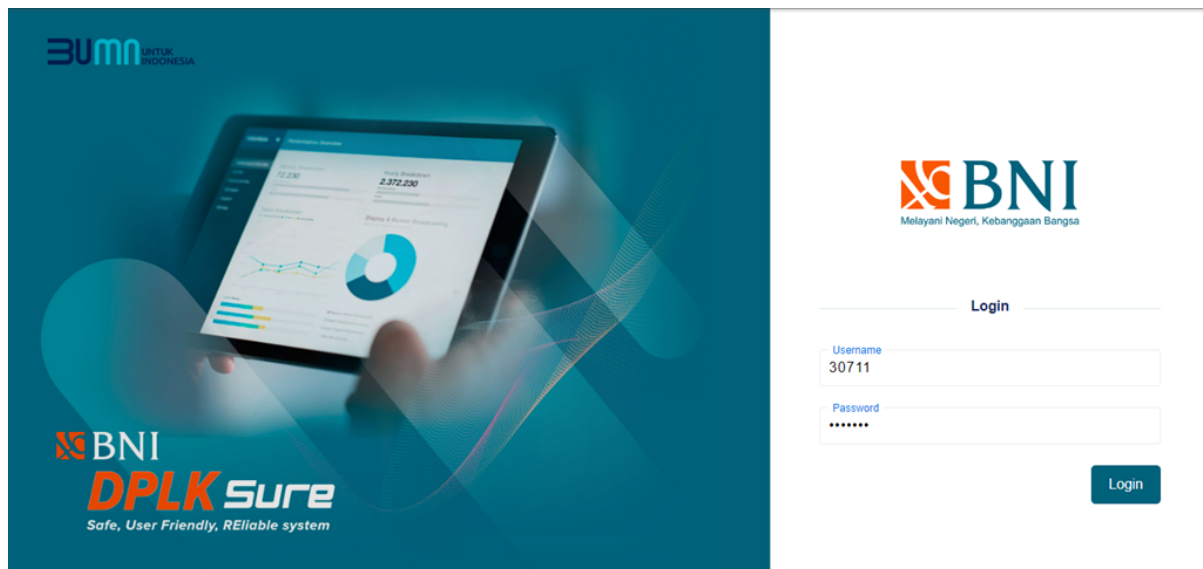
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Group Transaksi : HHH

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

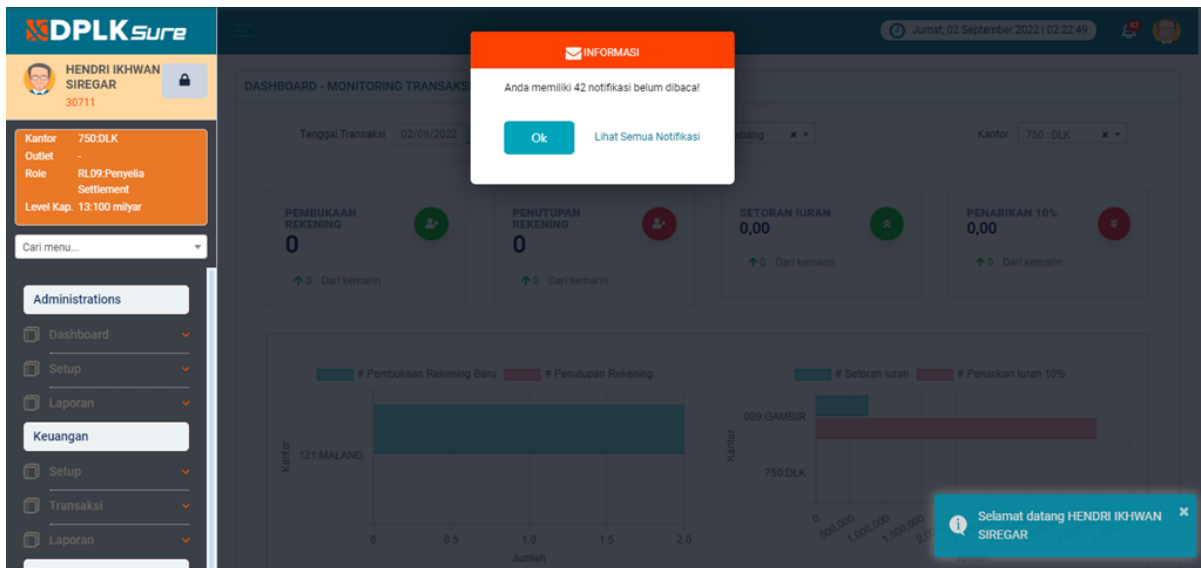
Project No
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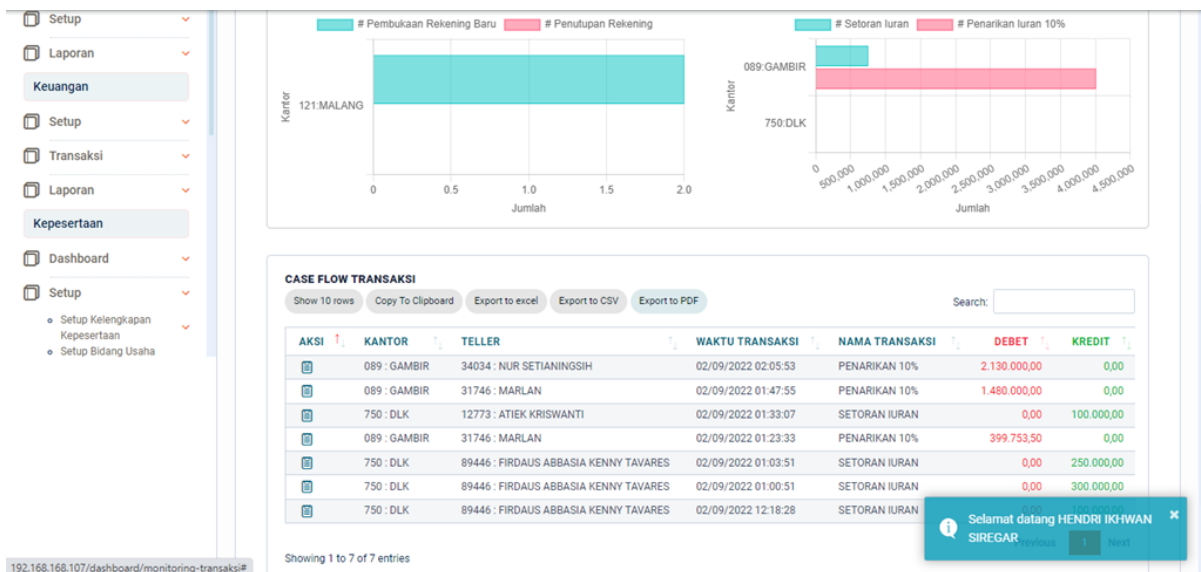
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. At the top, there's a notification banner: "INFORMASI: Anda memiliki 42 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI". It features several key metrics: "PEMBUKAAN REKENING" (0), "PENUTUPAN REKENING" (0), "SETORAN IURAN" (0,00), and "PENARIKAN 10%" (0,00). Below these are two bar charts: one for "Pembukaan Rekening Baru" and "Penutupan Rekening" for Kantor 121.MALANG, and another for "Setoran iuran" and "Penarikan iuran 10%" for Kantor 089.GAMBIR. A sidebar on the left shows the user's profile (HENDRI IKHWAN SIREGAR, 30711) and a menu with options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. 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 selected. The sidebar menu includes: Setup, Laporan, Keuangan, Setup, Transaksi, Laporan, Kepesertaan, Dashboard, Setup, Setup Kelengkapan Kepesertaan, and Setup Bidang Usaha. The main content area displays two bar charts: one for "Pembukaan Rekening Baru" and "Penutupan Rekening" for Kantor 121.MALANG, and another for "Setoran iuran" and "Penarikan iuran 10%" for Kantor 089.GAMBIR. Below the charts is a table titled "CASE FLOW TRANSAKSI" with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table shows 7 entries of transactions. A search bar is located above the table. A welcome message at the bottom right says "Selamat datang HENDRI IKHWAN SIREGAR".

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00	
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			

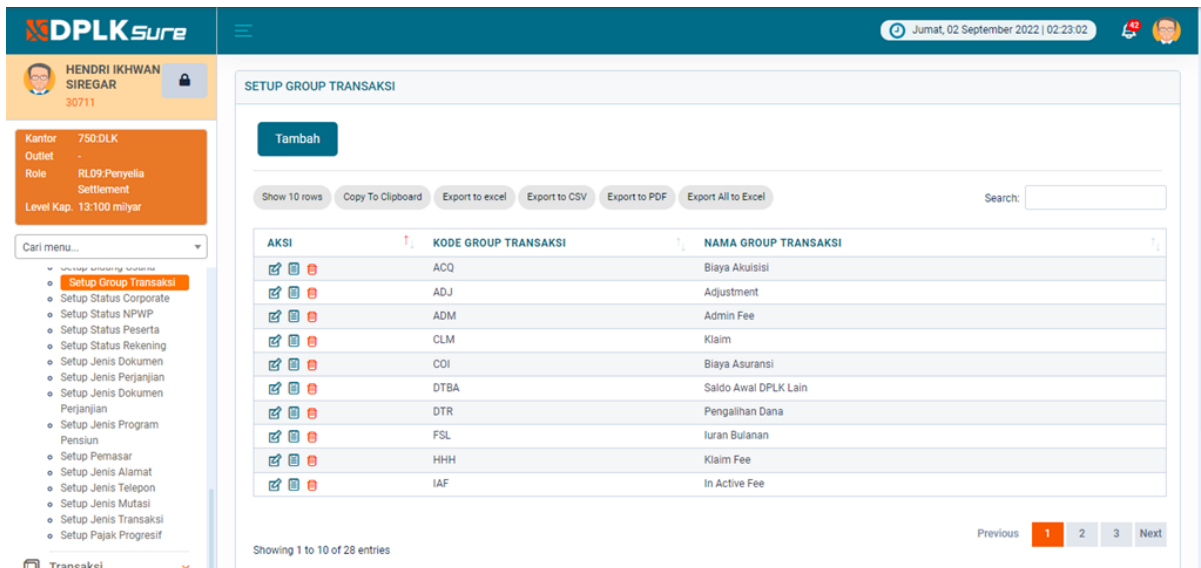
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



























4. Pilih Submenu Setup Group Transaksi



SETUP GROUP TRANSAKSI

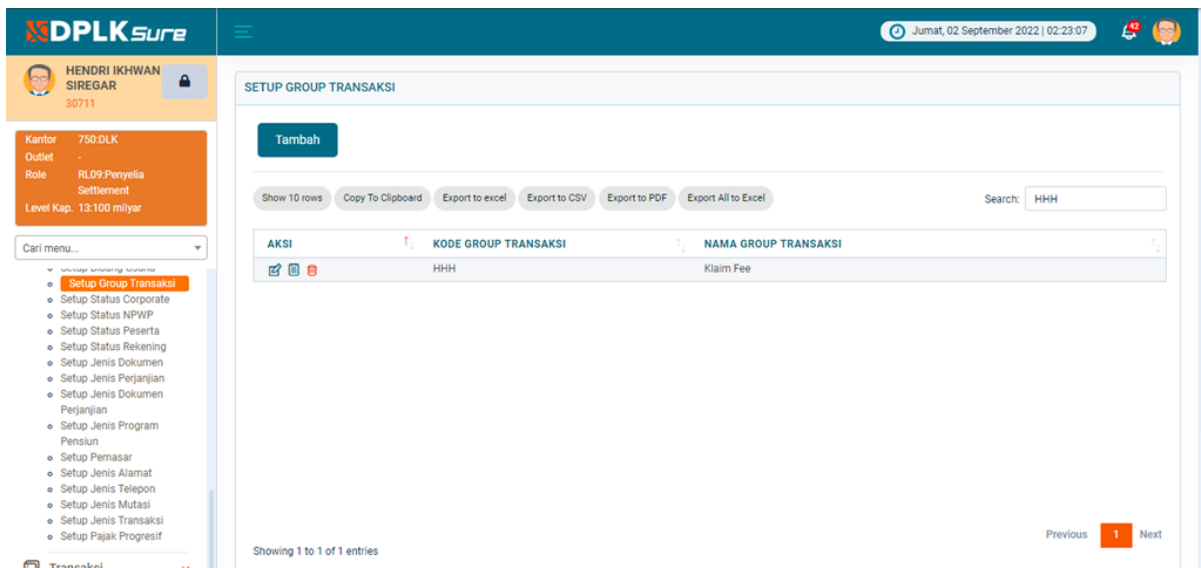
Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	ACQ	Biaya Akuisisi
  	ADJ	Adjustment
  	ADM	Admin Fee
  	CLM	Klaim
  	COI	Biaya Asuransi
  	DTBA	Saldo Awal DPLK Lain
  	DTR	Pengalihan Dana
  	FSL	Iuran Bulanan
  	HHH	Klaim Fee
  	IAF	In Active Fee

Showing 1 to 10 of 28 entries Previous 1 2 3 Next




5. Search Data yang Akan Dilihat Detailnya



SETUP GROUP TRANSAKSI

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	HHH	Klaim Fee

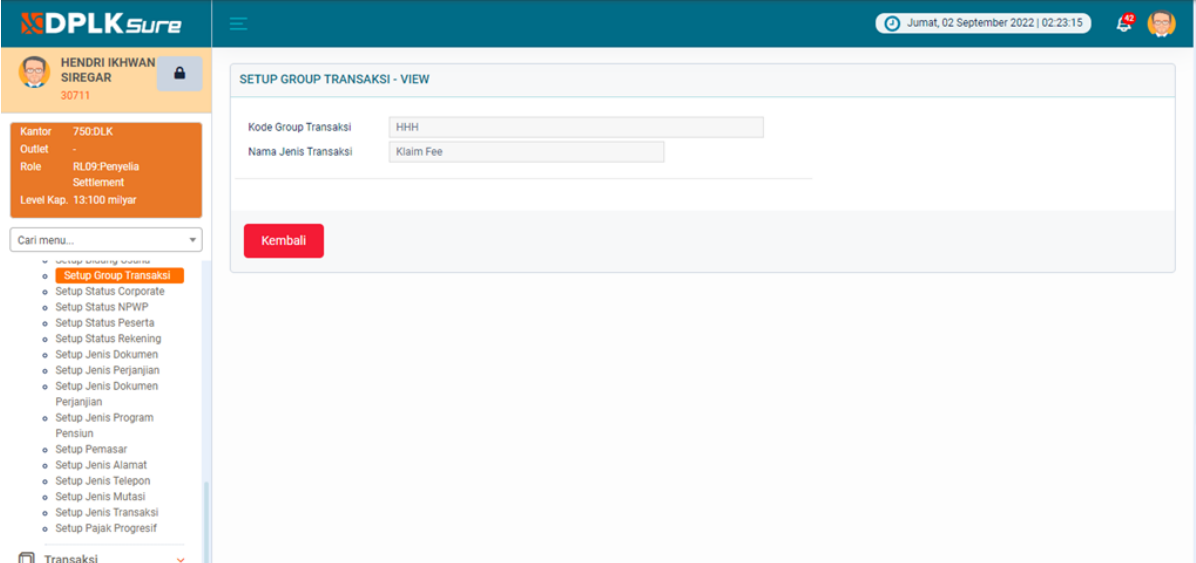
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Group Transaksi : HHH



DPLK Sure | Jumat, 02 September 2022 | 02:23:15

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

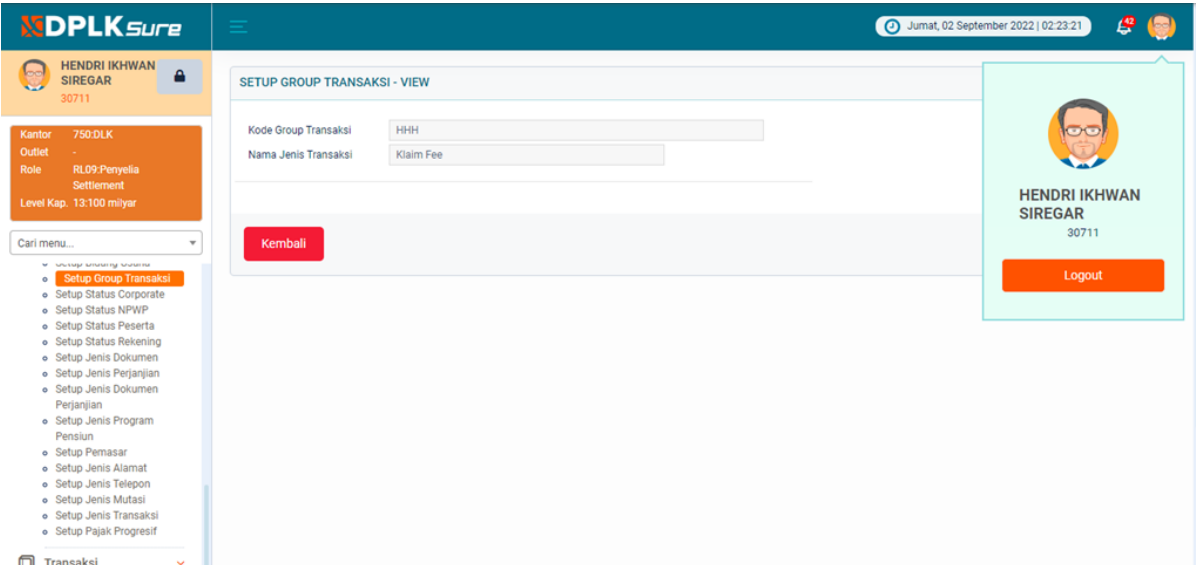
Transaksi

SETUP GROUP TRANSAKSI - VIEW

Kode Group Transaksi: HHH
Nama Jenis Transaksi: Klaim Fee

Kembali

8. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 02:23:21

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP GROUP TRANSAKSI - VIEW

Kode Group Transaksi: HHH
Nama Jenis Transaksi: Klaim Fee

Kembali

HENDRI IKHWAN SIREGAR 30711
Logout

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9. Berhasil Logout

