

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-29



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKKPS087-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Jenis Alamat .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diubah .....	10
8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Data Berhasil Diupdate .....	11
10. Berikut Data Dengan Kode Jenis Alamat : 09, Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 087-001	Normal - Kepesertaan	Ubah Setup Jenis Alamat	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Alamat	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Alamat : 09, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## DPLKKPS087-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Alamat

### Preparations

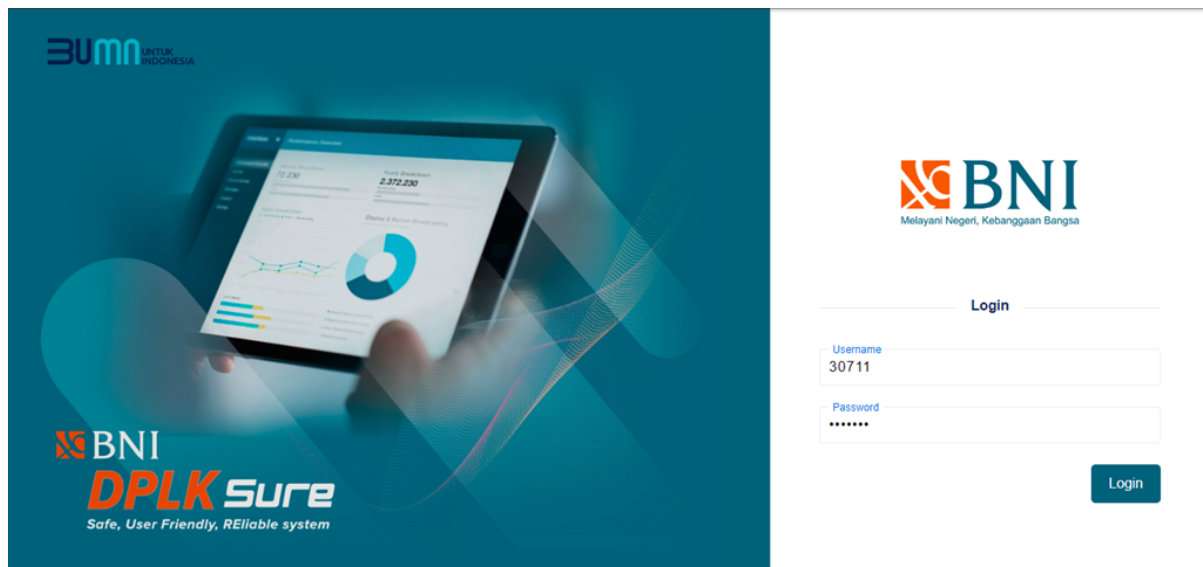
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Alamat : 09
05. Nama Jenis Alamat : Alamat Organisasi No Urut : 9

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

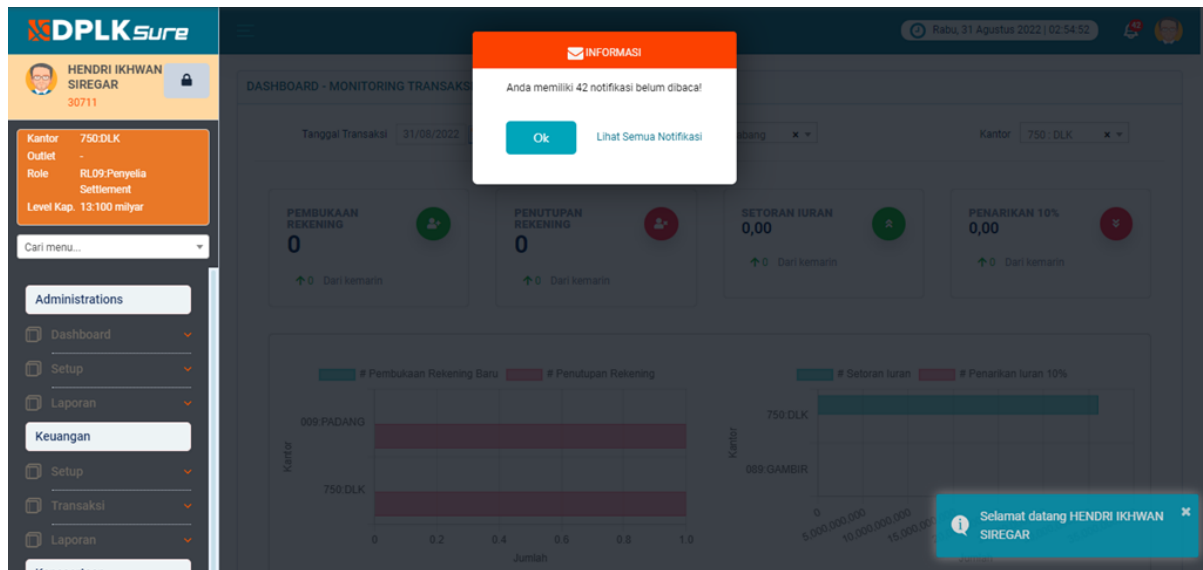
#### 1. Input Data Login



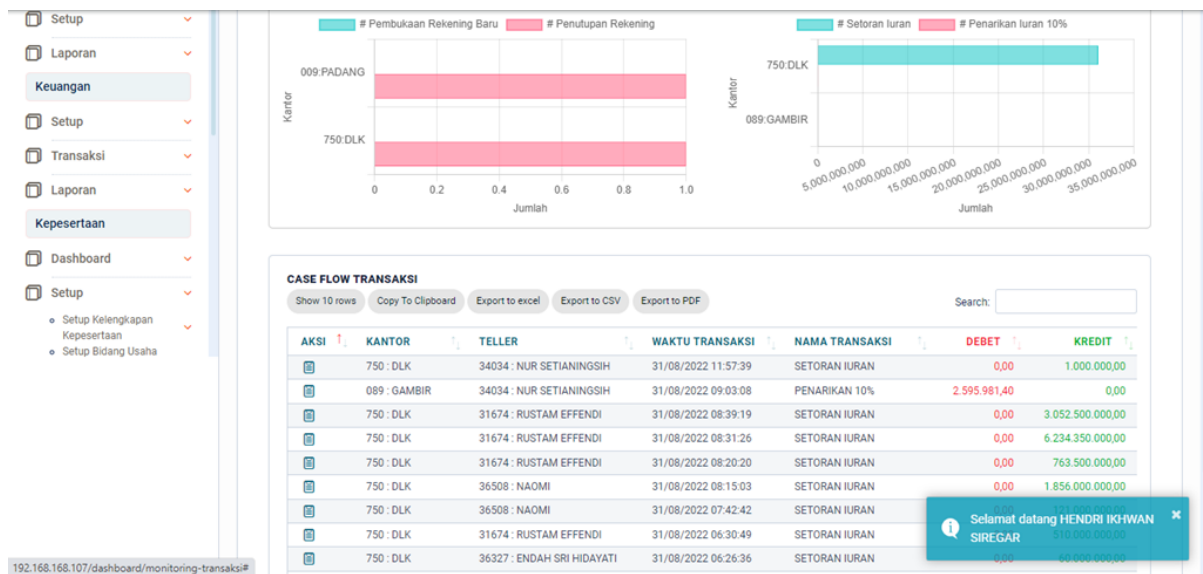
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





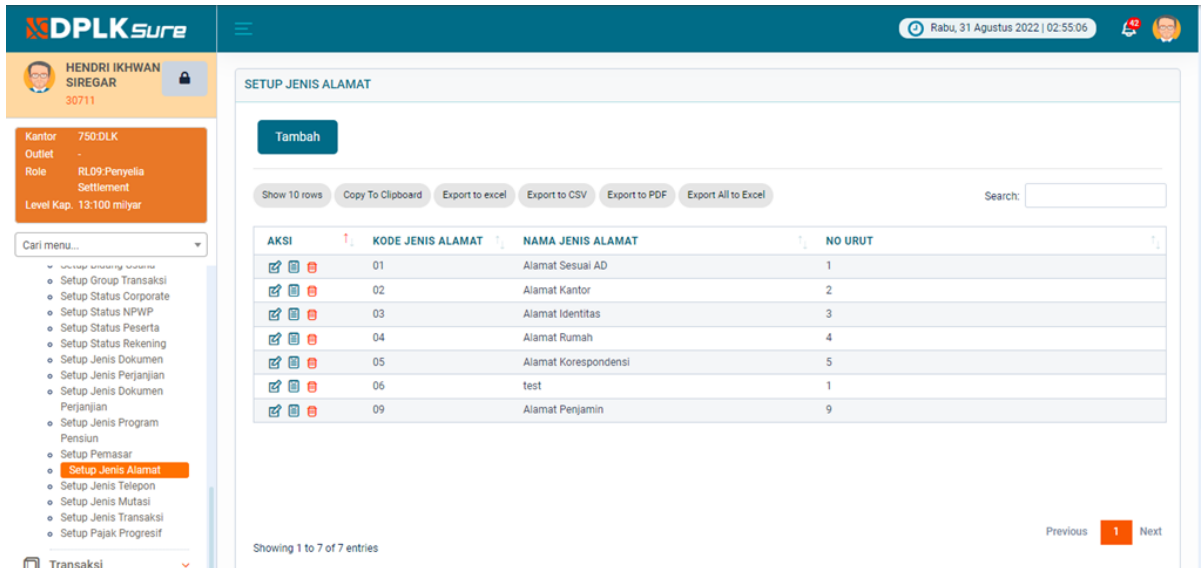
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 19:25:45,721  
29 Mar 2023 19:27:06,877















#### 4. Pilih Submenu Setup Jenis Alamat



**SETUP JENIS ALAMAT**

Tambah

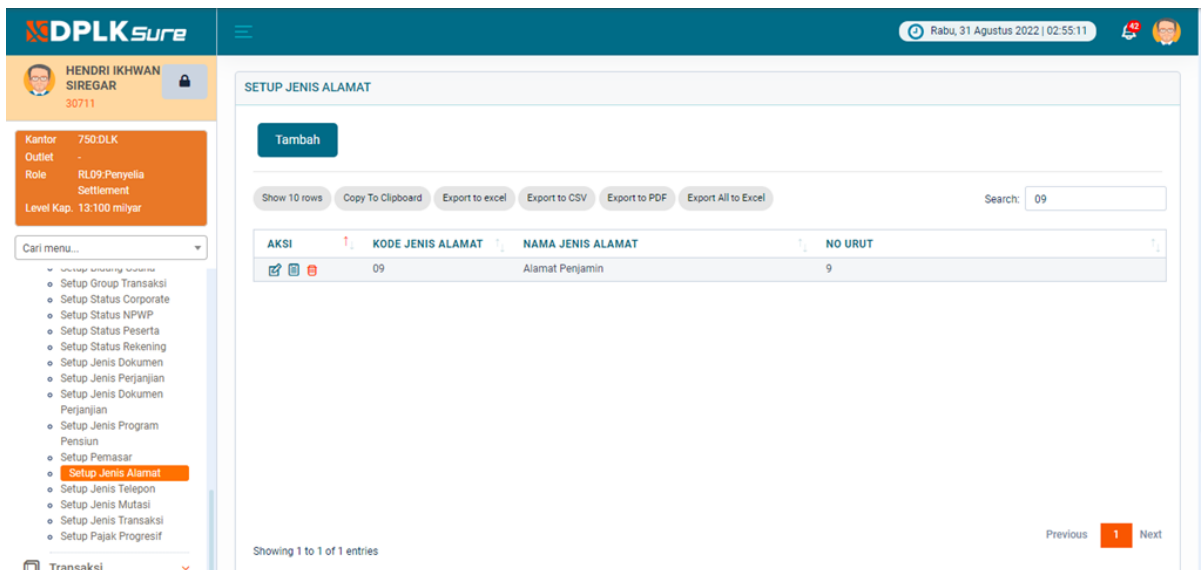
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	01	Alamat Sesual AD	1
 	02	Alamat Kantor	2
 	03	Alamat Identitas	3
 	04	Alamat Rumah	4
 	05	Alamat Korespondensi	5
 	06	test	1
 	09	Alamat Penjamin	9

Showing 1 to 7 of 7 entries

Previous 1 Next



#### 5. Search Data yang Akan Diupdate



**SETUP JENIS ALAMAT**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 09

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	09	Alamat Penjamin	9

Showing 1 to 1 of 1 entries

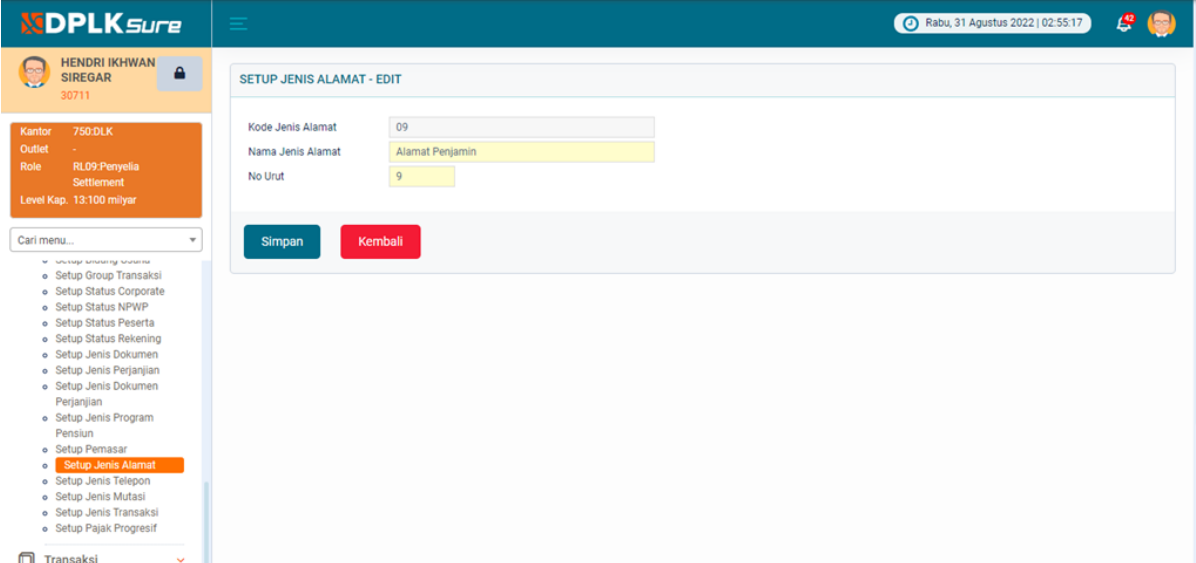
Previous 1 Next

#### 6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure**

Rabu, 31 Agustus 2022 | 02:55:17

**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 Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat**
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

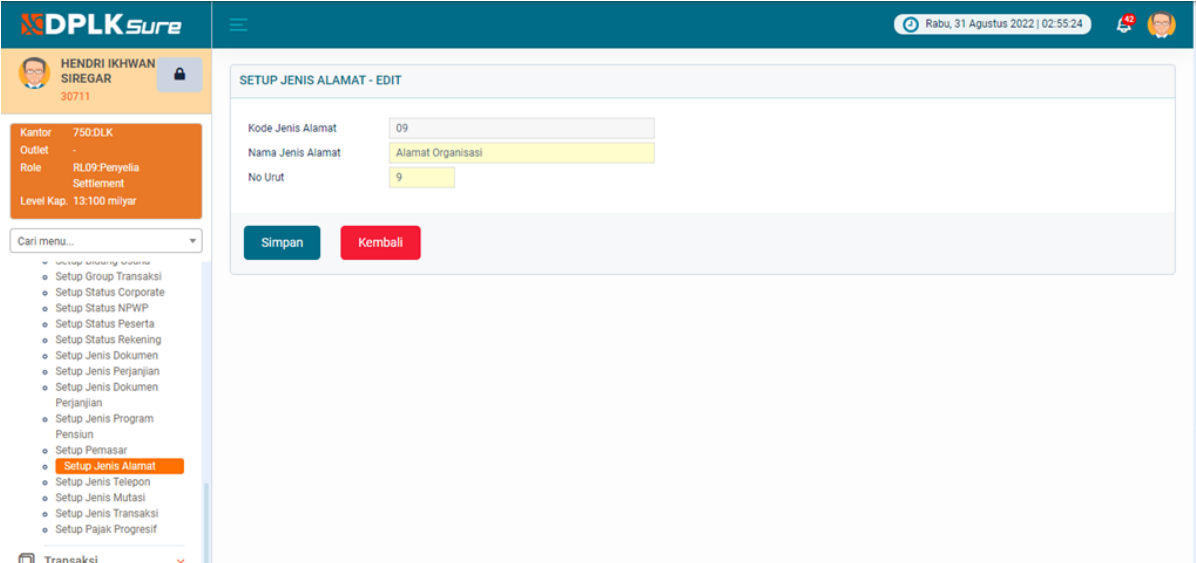
Transaksi

**SETUP JENIS ALAMAT - EDIT**

Kode Jenis Alamat: 09  
Nama Jenis Alamat: Alamat Penjamin  
No Urut: 9

Simpan Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure**

Rabu, 31 Agustus 2022 | 02:55:24

**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 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 ALAMAT - EDIT**

Kode Jenis Alamat: 09  
Nama Jenis Alamat: Alamat Organisasi  
No Urut: 9

Simpan Kembali

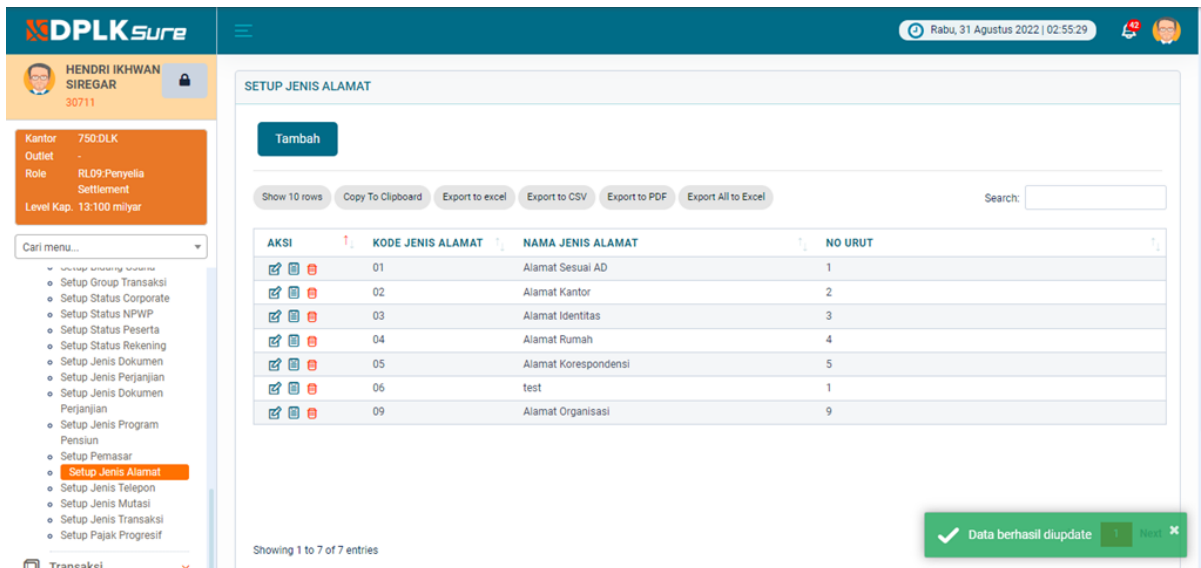
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 19:25:45,721  
29 Mar 2023 19:27:06,877

## 9. Data Berhasil Diupdate



**DPLK Sure** | Rabu, 31 Agustus 2022 | 02:55:29

**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 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 ALAMAT**

Tambah

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

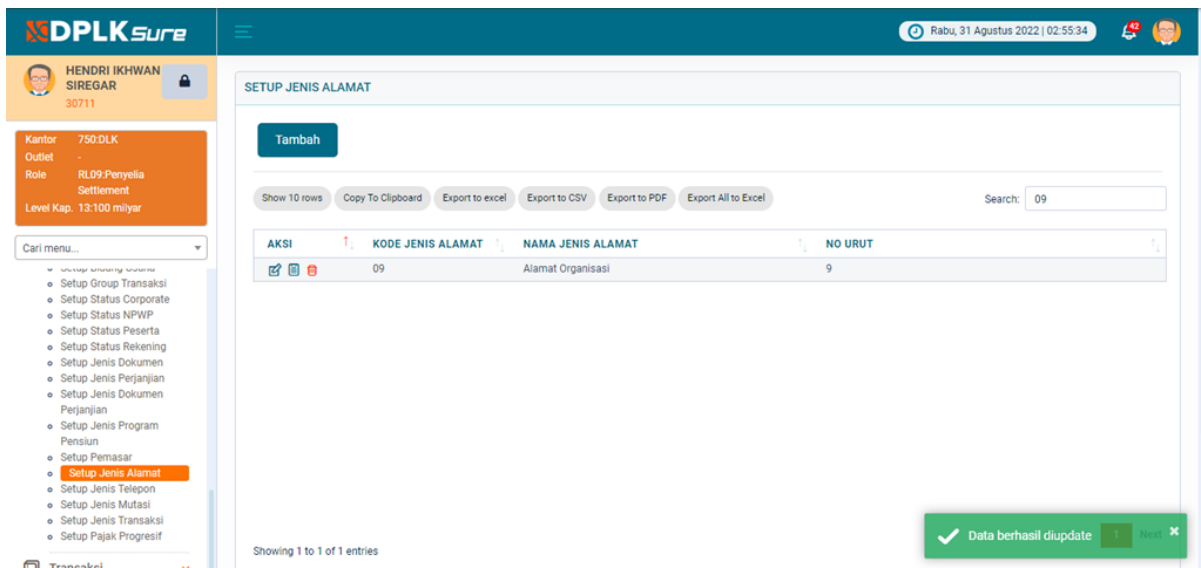
Search:

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	01	Alamat Sesual AD	1
 	02	Alamat Kantor	2
 	03	Alamat Identitas	3
 	04	Alamat Rumah	4
 	05	Alamat Korespondensi	5
 	06	test	1
 	09	Alamat Organisasi	9

Showing 1 to 7 of 7 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Jenis Alamat : 09, Setelah Diupdate



**DPLK Sure** | Rabu, 31 Agustus 2022 | 02:55:34

**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 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 ALAMAT**

Tambah

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

Search: 09

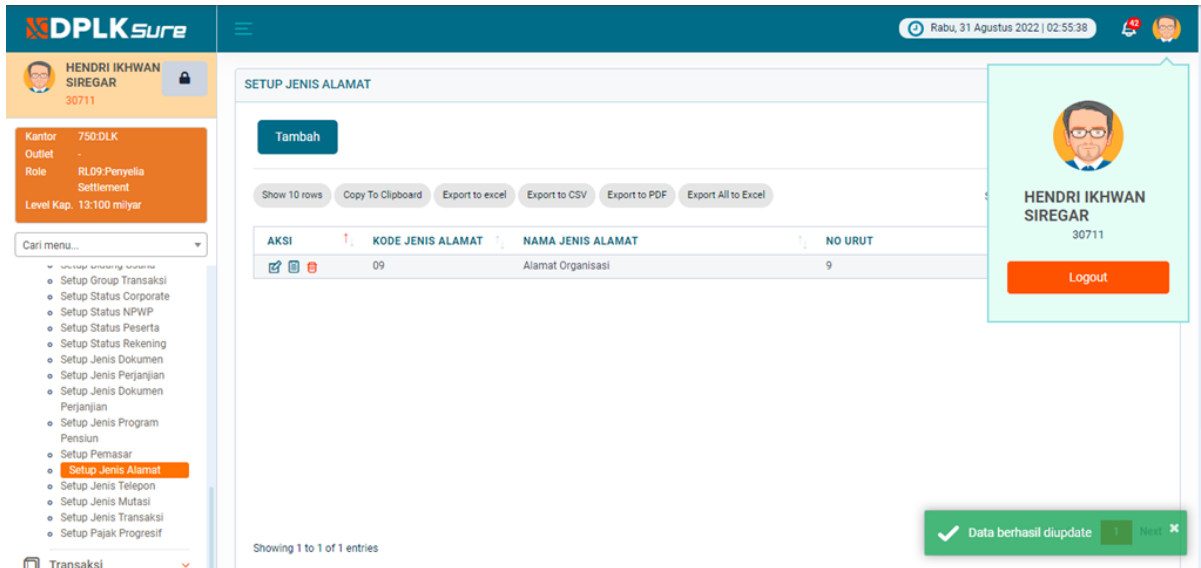
AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	09	Alamat Organisasi	9

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

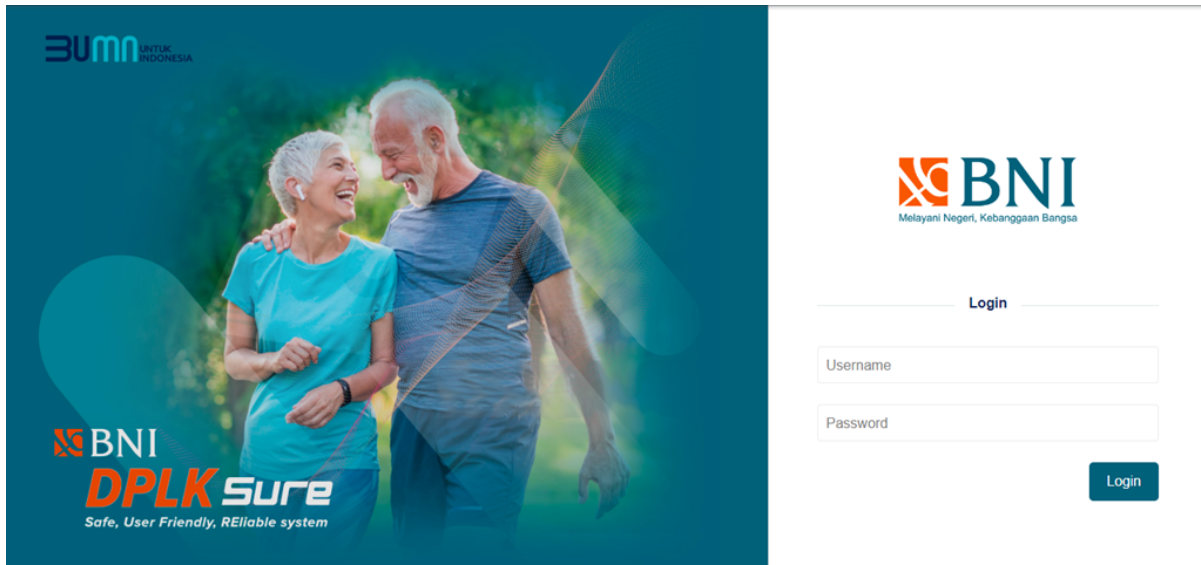
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 19:25:45,721
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:27:06,877
Description			

## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR. The page title is 'SETUP JENIS ALAMAT'. There is a 'Tambah' button and a table with one entry for 'Alamat Organisasi'. A 'Logout' button is visible in the top right corner. A notification message at the bottom right says 'Data berhasil diupdate'.

## 12. 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 together.