

# 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 16:05:24,490
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:06:48,822
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
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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 013-001	Normal - Kepesertaan	Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Biaya	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Kelengkapan Kepesertaan	Passed
			5. Pilih Sub Submenu Setup Jenis Biaya	Passed
			6. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Jenis Biaya : ADU, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. 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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## DPLKKPS013-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

### Preparations

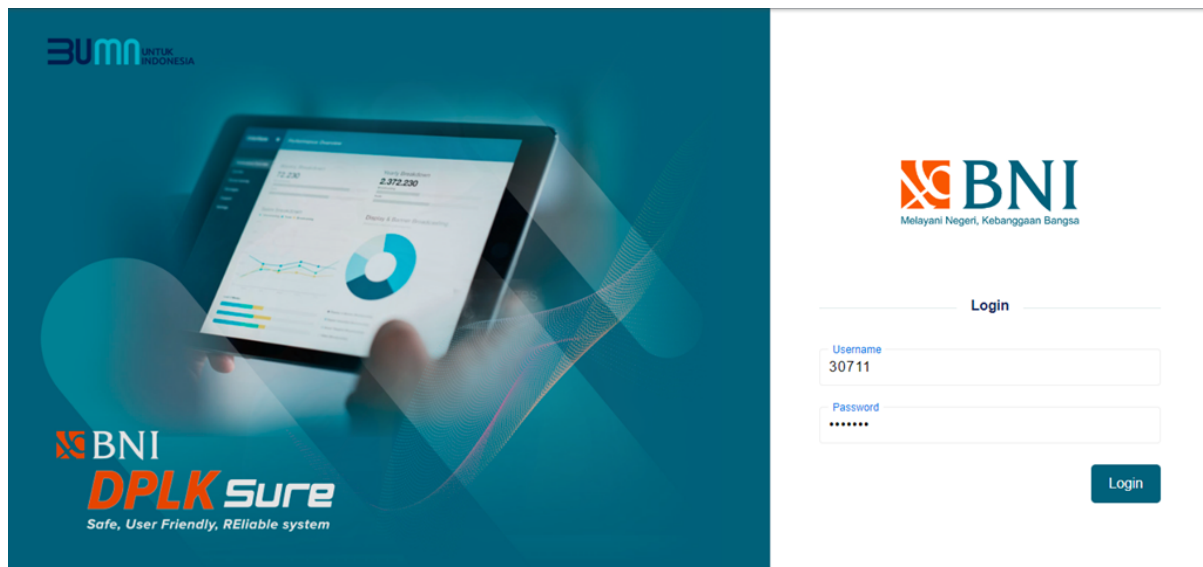
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Biaya : ADU
05. Nama Jenis Biaya : Administrasi

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

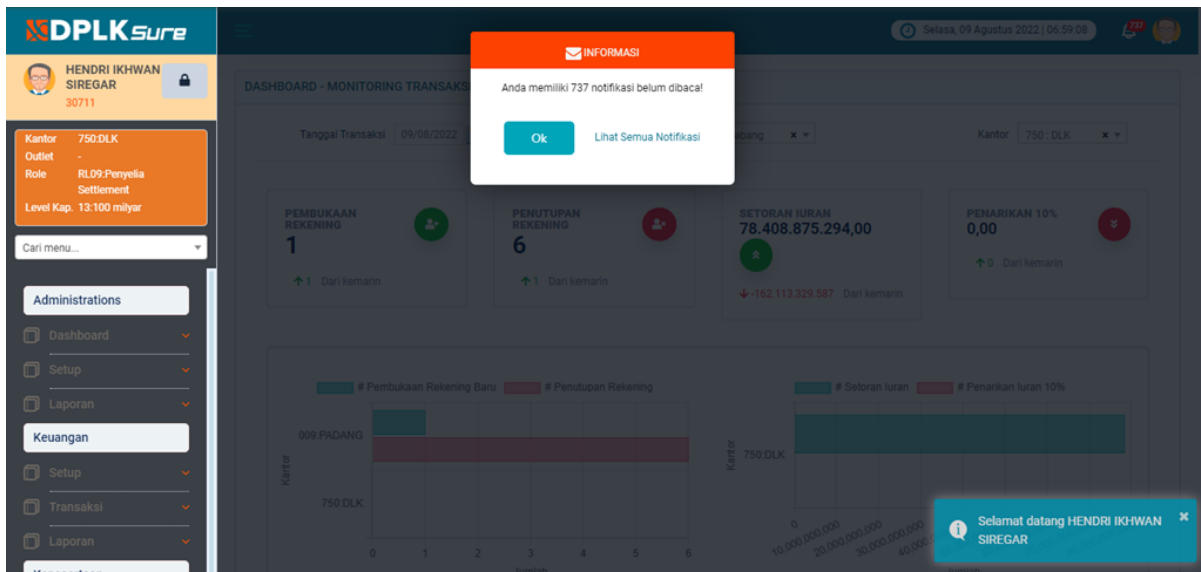
Project No  
Project Type  
Short  
Description

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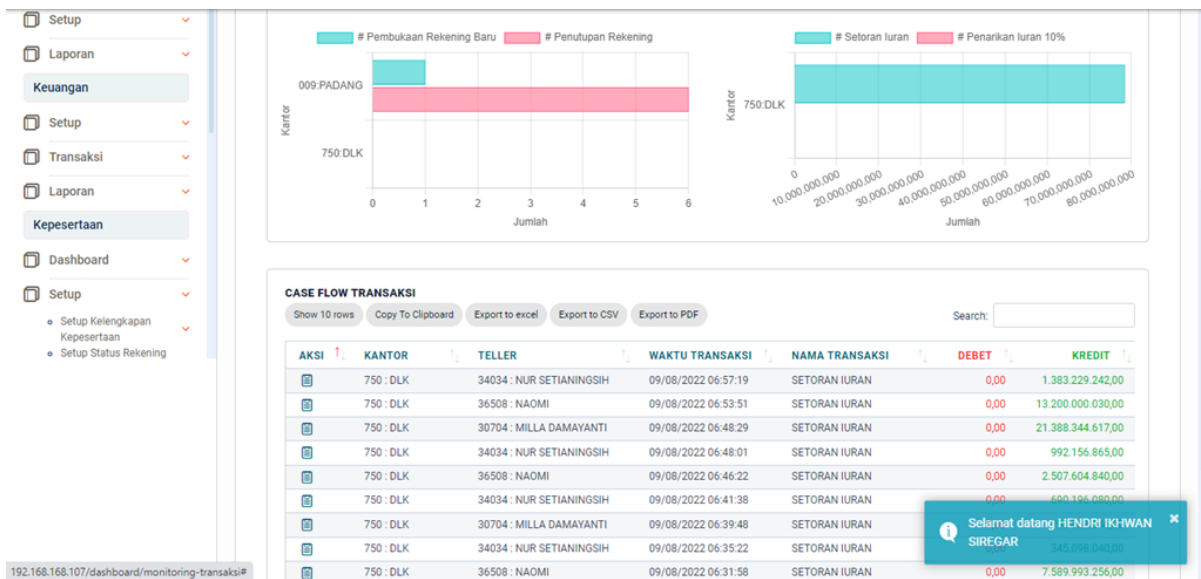
Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 16:05:24,490  
13 Feb 2023 16:06:48,822

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:57:19	SETORAN IURAN	0,00	1.383.229.242,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:53:51	SETORAN IURAN	0,00	13.200.000.030,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	21.388.344.617,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:48:01	SETORAN IURAN	0,00	992.156.865,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:46:22	SETORAN IURAN	0,00	2.507.604.840,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:41:38	SETORAN IURAN	0,00	690.195.080,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:39:48	SETORAN IURAN	0,00	345.058.040,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:35:22	SETORAN IURAN	0,00	7.589.993.256,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:31:58	SETORAN IURAN	0,00	



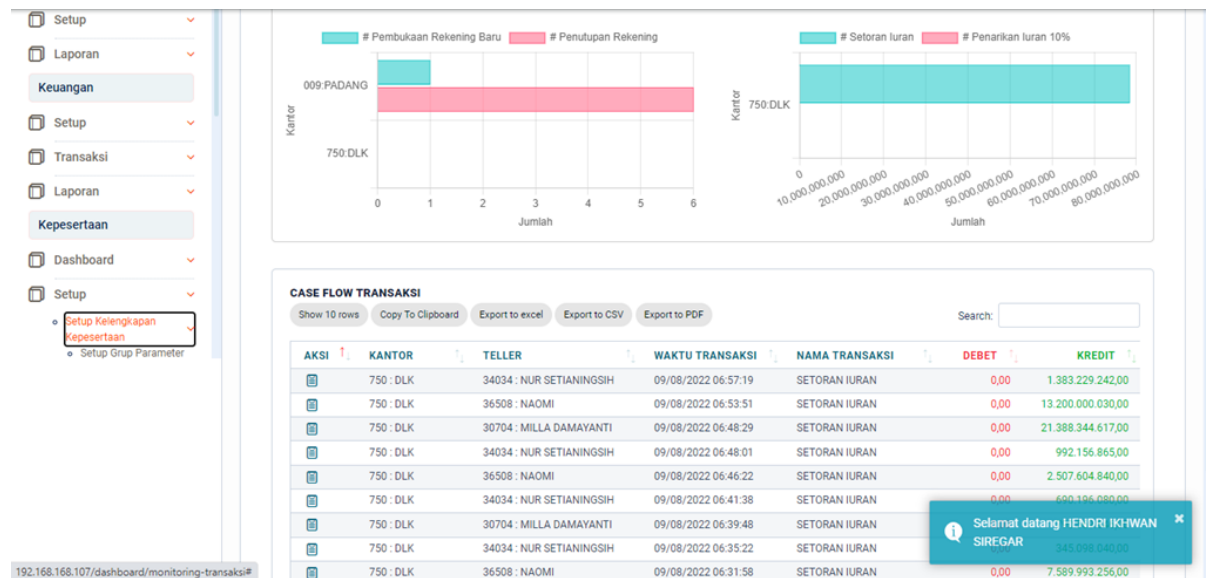
Project No  
Project Type  
Short  
Description

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

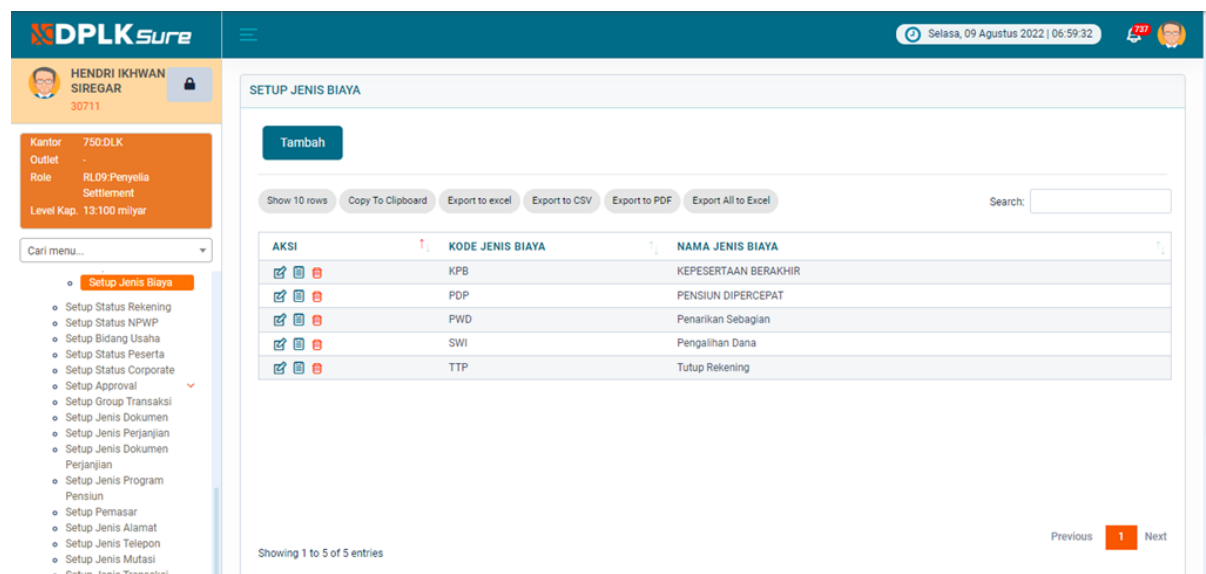
Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 16:05:24,490  
13 Feb 2023 16:06:48,822

#### 4. Pilih Submenu Setup Kelengkapan Kepesertaan



#### 5. Pilih Sub Submenu Setup Jenis Biaya

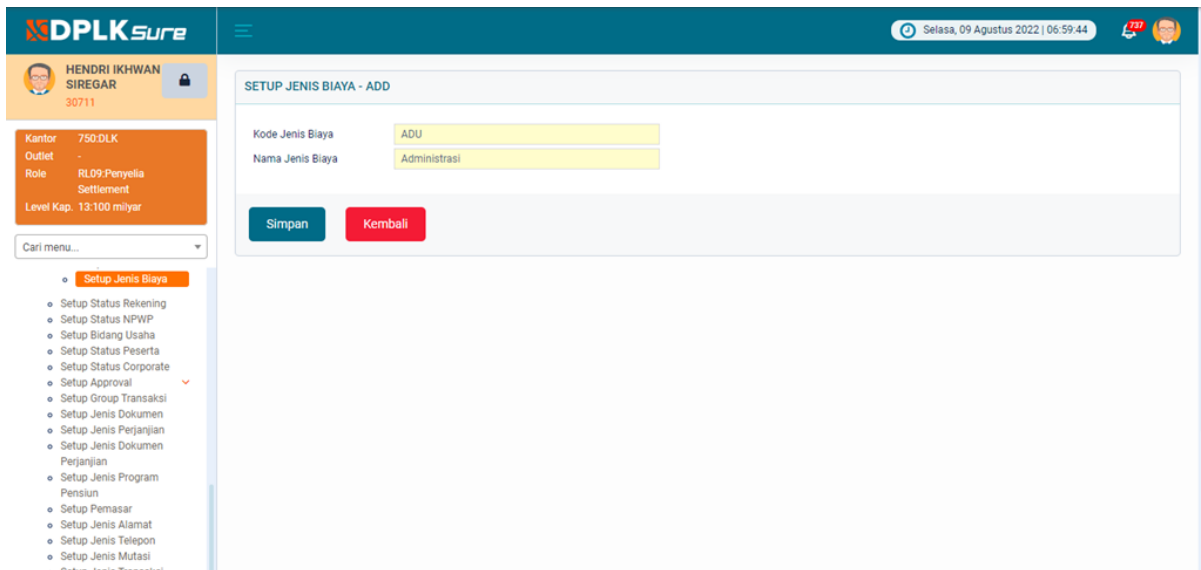


#### 6. Klik Button Tambah

Tambah

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## 7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



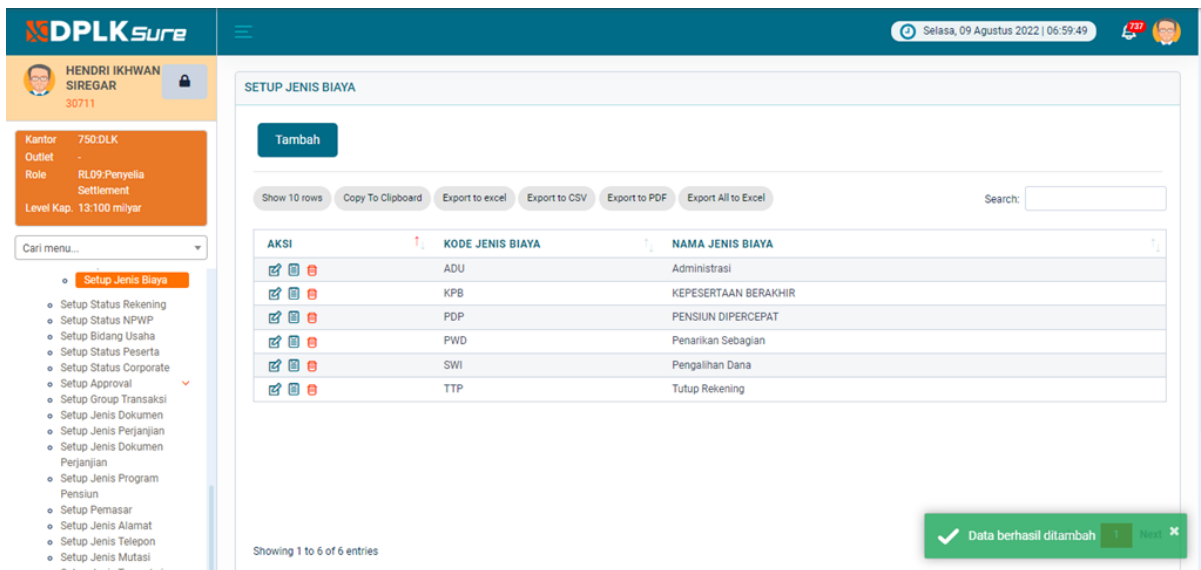
**SETUP JENIS BIAYA - ADD**

Kode Jenis Biaya: ADU

Nama Jenis Biaya: Administrasi

Simpan Kembali













## 8. Data Berhasil Ditambahkan



**SETUP JENIS BIAYA**

Tambah

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

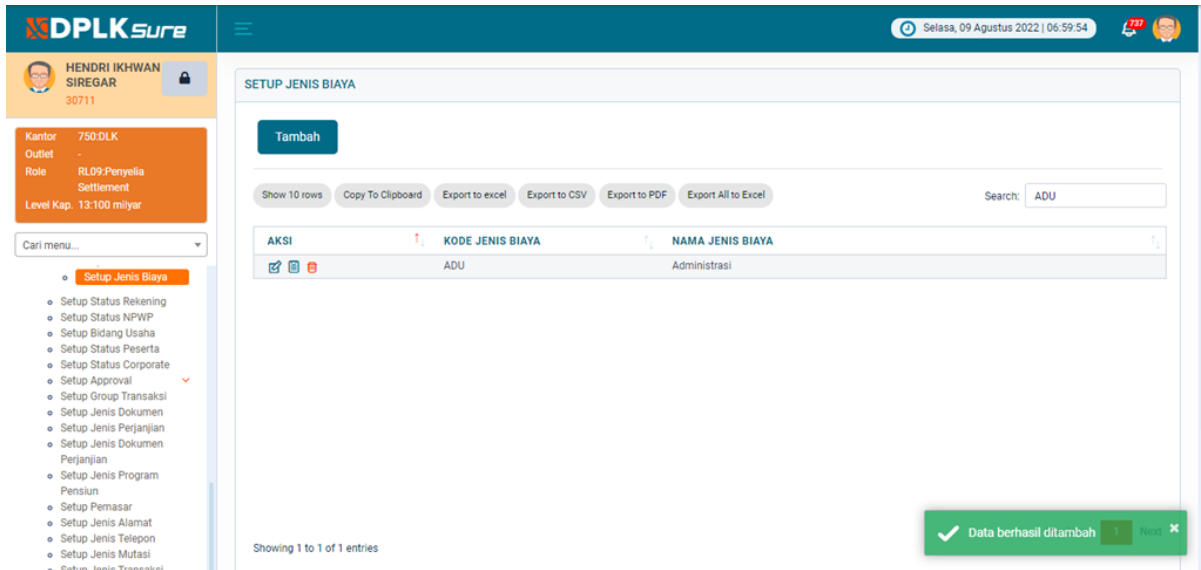
AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi
 	KPB	KEPESERTAAN BERAKHIR
 	PDP	PENSIUN DIPERCEPAT
 	PWD	Penarikan Sebagian
 	SWI	Pengalihan Dana
 	TTP	Tutup Rekening

Showing 1 to 6 of 6 entries

✓ Data berhasil ditambah

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Description			

## 9. Data Dengan Kode Jenis Biaya : ADU, Telah Tersedia



**DPLK Sure** | Selasa, 09 Agustus 2022 | 06:59:54

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...



- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- 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
- Selain Jenis Transaksi

**SETUP JENIS BIAYA**

Tambah

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

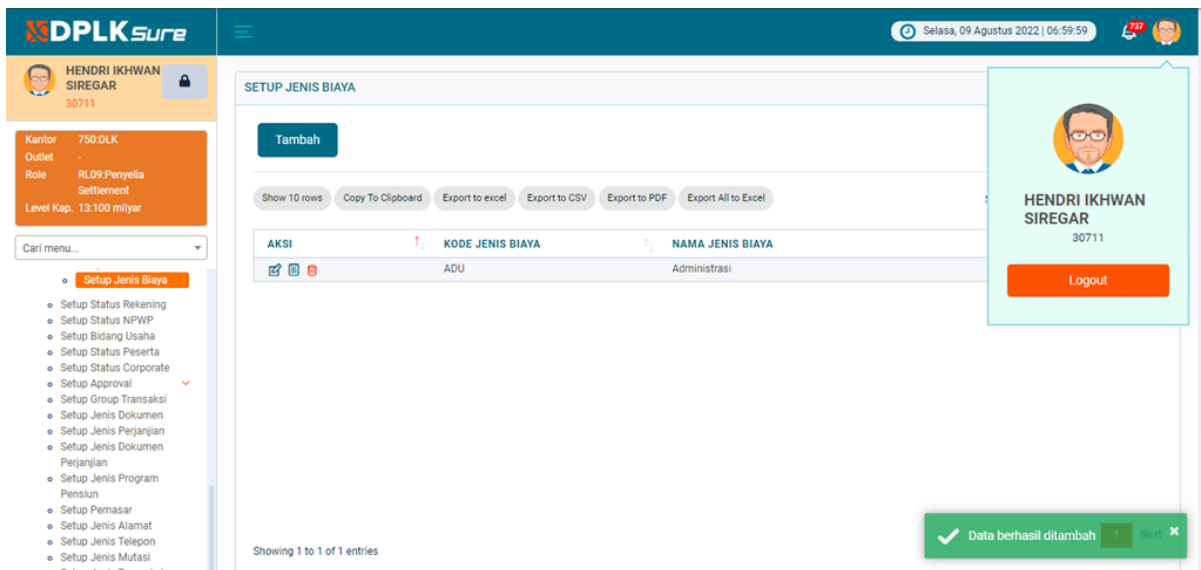
Search: ADU

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

## 10. Klik Button Logout



**DPLK Sure** | Selasa, 09 Agustus 2022 | 06:59:59

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...



- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- 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
- Selain Jenis Transaksi

**SETUP JENIS BIAYA**

Tambah

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

Search: ADU

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

**HENDRI IKHWAN SIREGAR** 30711

Logout

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## 11. Berhasil Logout

