

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 14:44:12,594
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:45:38,276
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 011-001	Normal - Kepesertaan	Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat	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 Manfaat	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Jenis Manfaat : DSBA, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKPS011-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat

Preparations

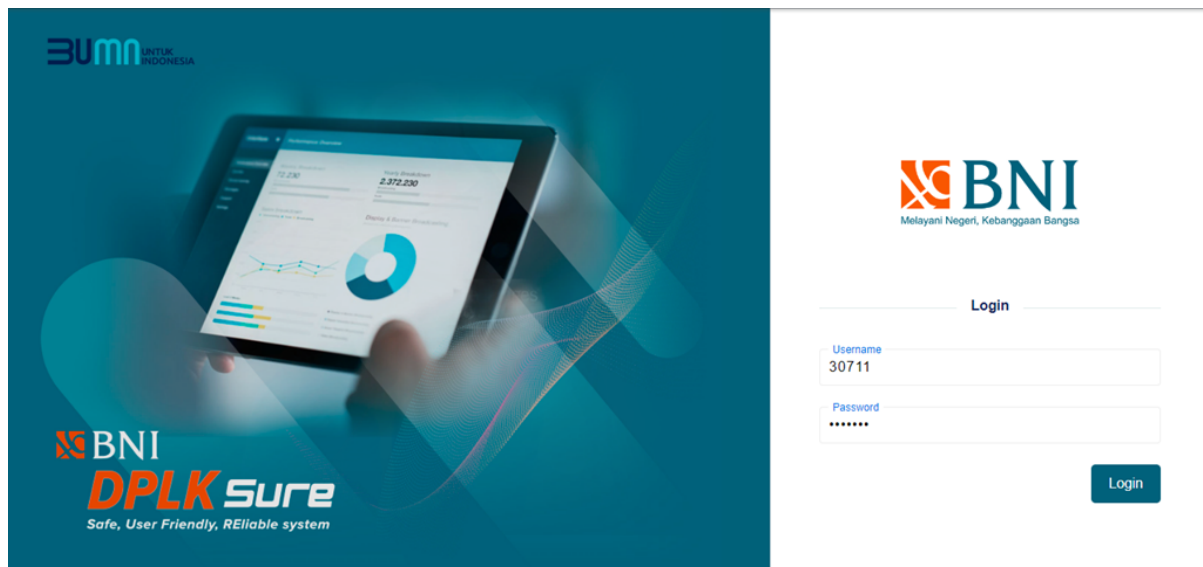
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Manfaat : DSBAS
05. Nama Jenis Manfaat : Dana Santunan Bencana Alam dan Sosial

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

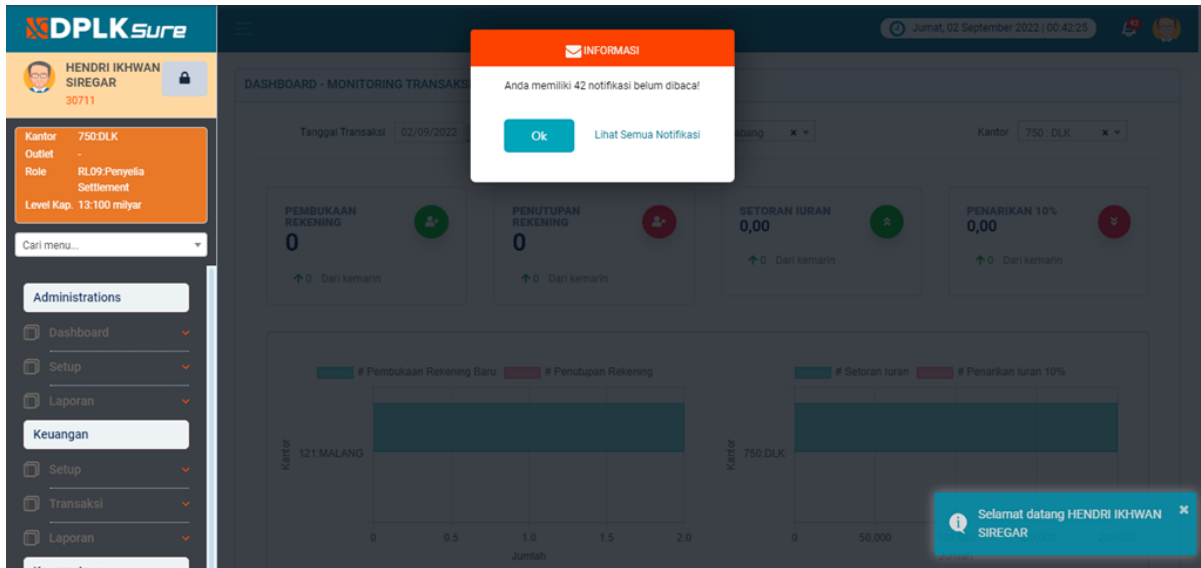
Project No
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750-DLK

Outlet: -

Role: RL09-Pemeliharaan Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

Keuangan

- Setup
- Transaksi
- Laporan

Yanapartisa

Jumat, 02 September 2022 | 00:42:25

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

Pembukaan Rekening Baru

Penutupan Rekening

Setoran iuran

Penarikan iuran 10%

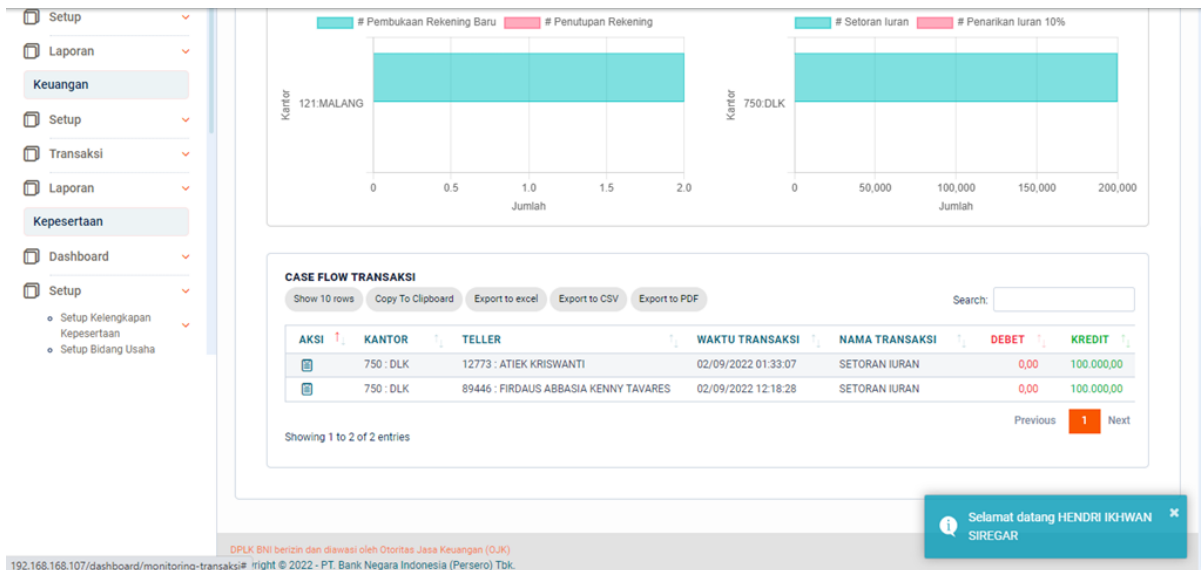
Kantor: 121.MALANG

Kantor: 750-DLK

Jumlah

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kpesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

Pembukaan Rekening Baru

Penutupan Rekening

Setoran iuran

Penarikan iuran 10%

Kantor: 121.MALANG

Kantor: 750-DLK

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
	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 2 of 2 entries

Previous 1 Next

Selamat datang HENDRI IKHWAN SIREGAR

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

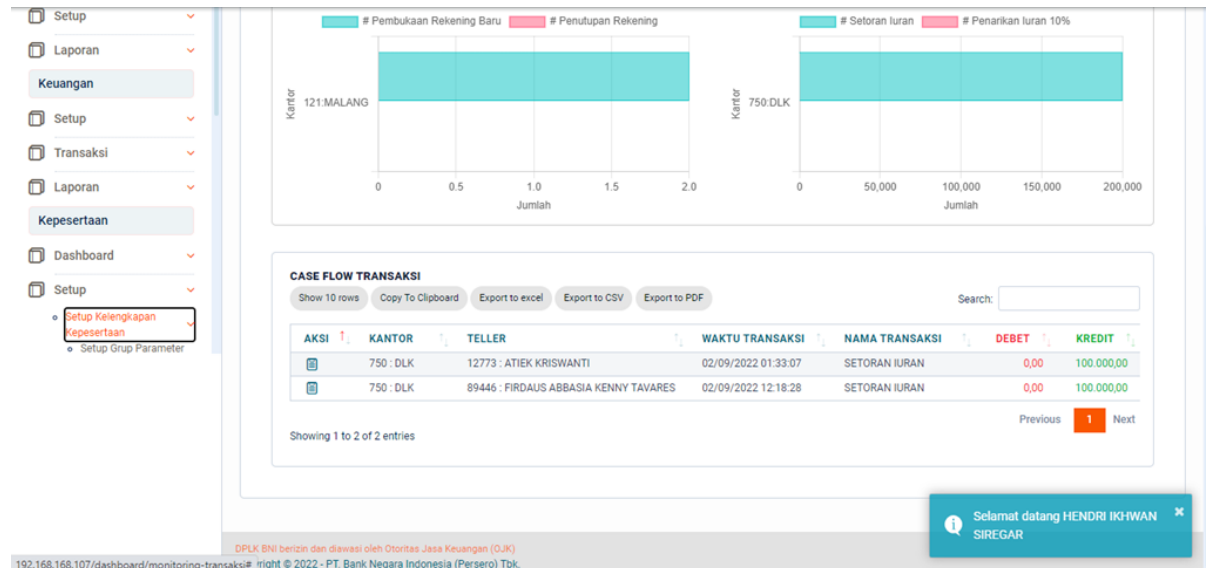
Project No
Project Type
Short
Description

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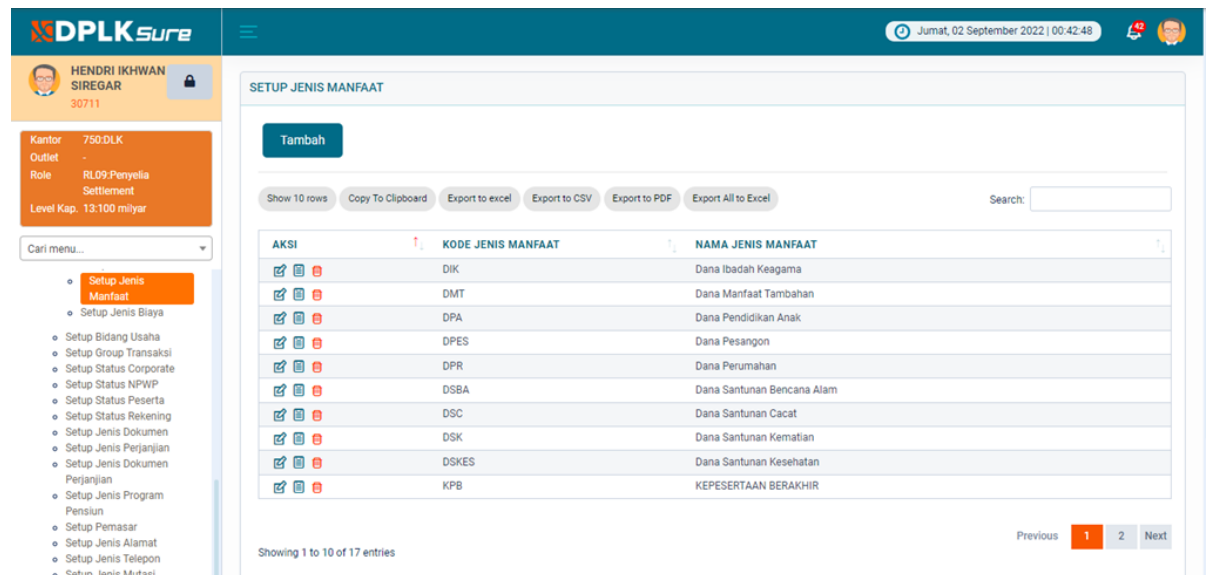
Automation Team
29 Mar 2023 14:44:12,594
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4. Pilih Submenu Setup Kelengkapan Kepesertaan



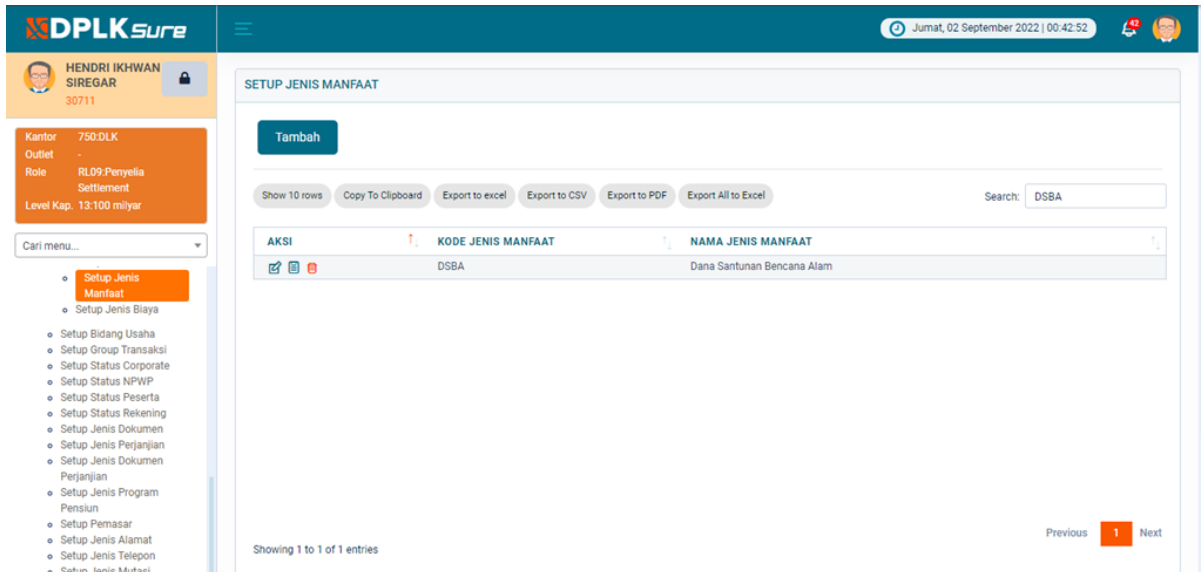
192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

5. Pilih Sub Submenu Setup Jenis Manfaat



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6. Search Data yang Akan Diupdate



DPLK Sure | Jumat, 02 September 2022 | 00:42:52

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...



- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Bidang Usaha
- 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 MANFAAT

Tambah

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

Search: DSBA

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam

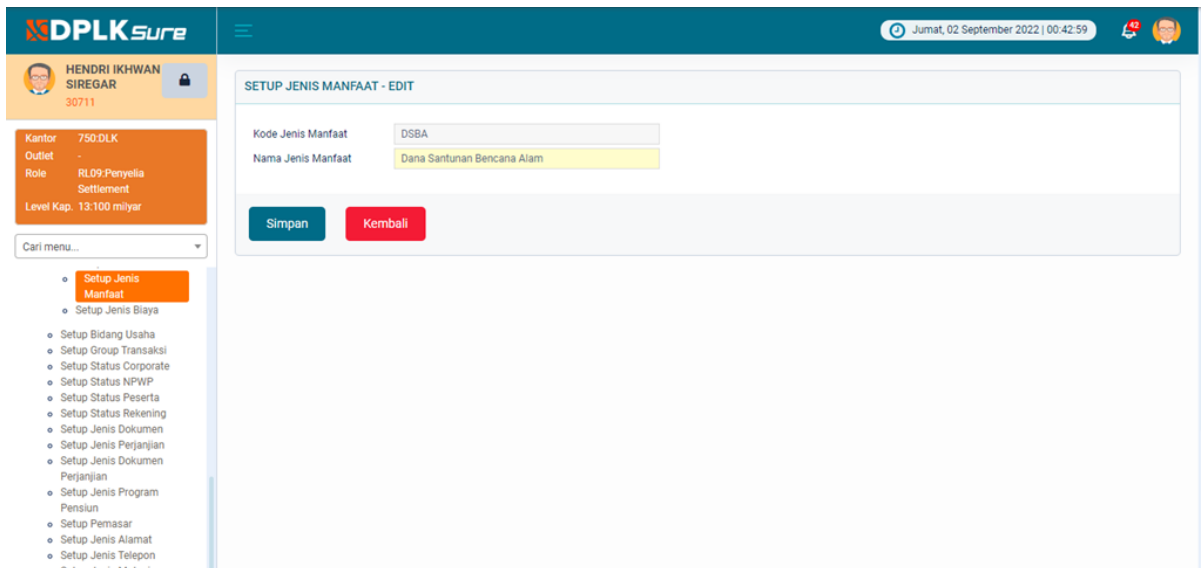
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 00:42:59

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Bidang Usaha
- 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 MANFAAT - EDIT

Kode Jenis Manfaat: DSBA

Nama Jenis Manfaat: Dana Santunan Bencana Alam

Simpan | Kembali

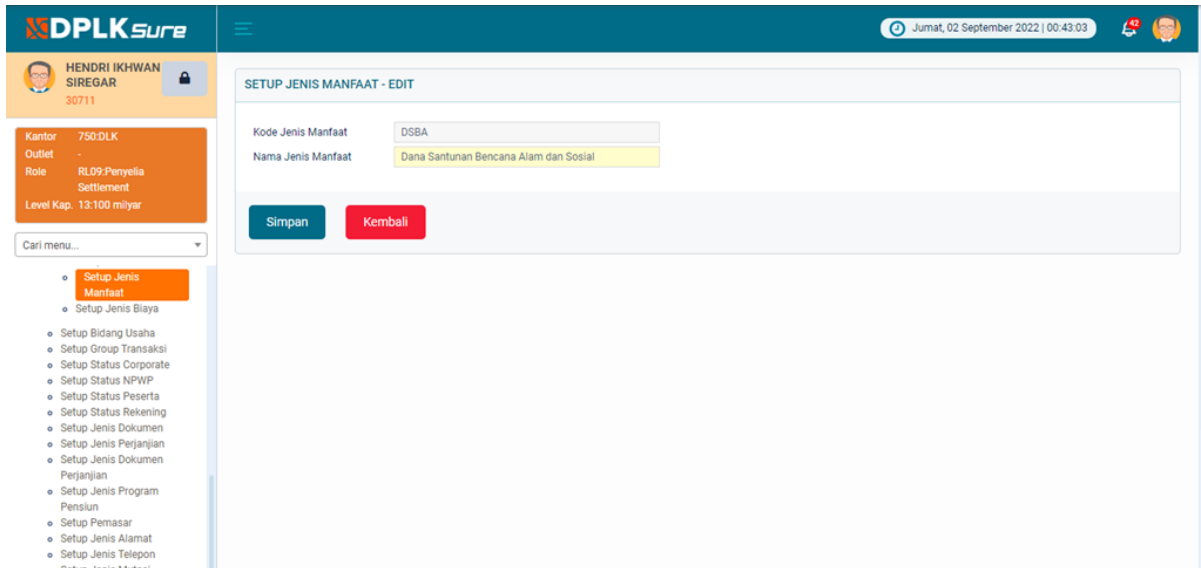
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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan

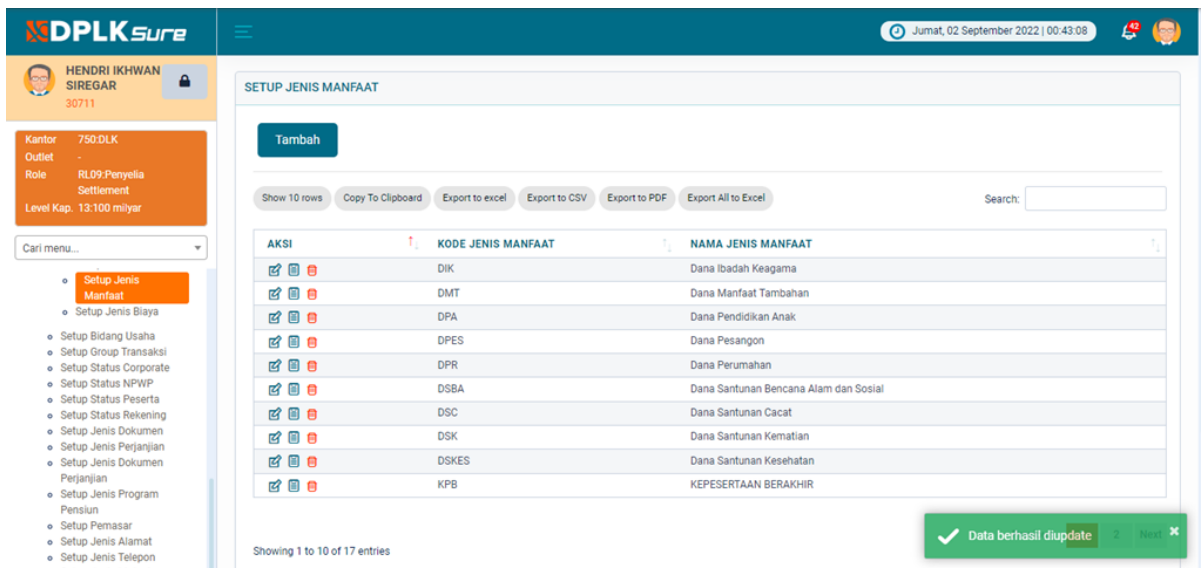


The screenshot shows the 'SETUP JENIS MANFAAT - EDIT' form in the DPLK Sure application. The left sidebar contains a menu with 'Setup Jenis Manfaat' highlighted. The main form area has the following fields:





















- Kode Jenis Manfaat: DSB
- Nama Jenis Manfaat: Dana Santunan Bencana Alam dan Sosial

Buttons 'Simpan' and 'Kembali' are visible at the bottom of the form.

10. Data Berhasil Diupdate

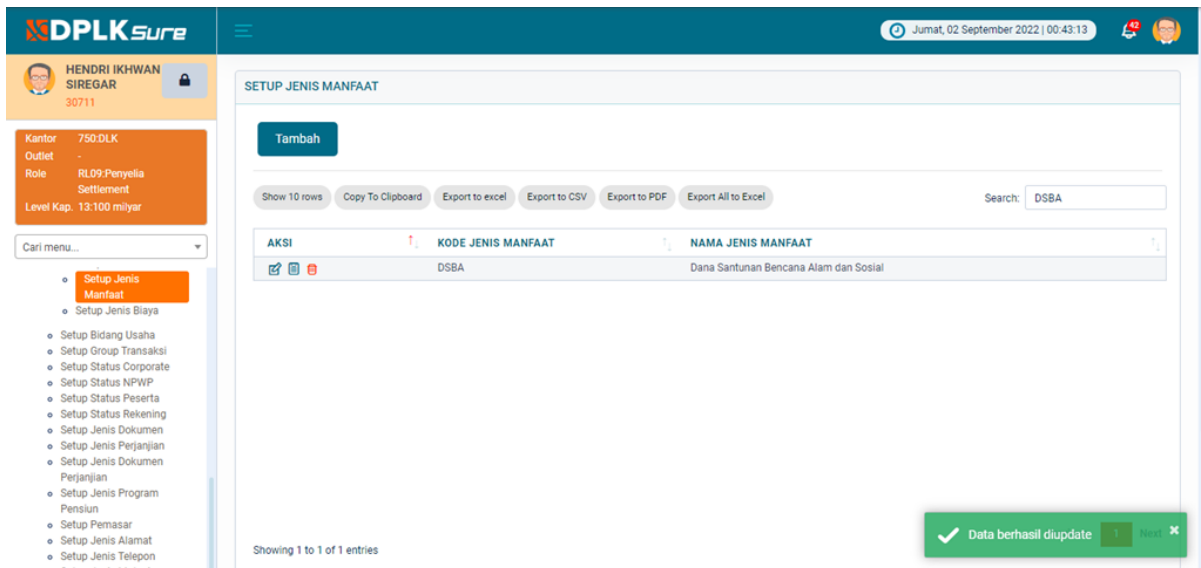


The screenshot shows the 'SETUP JENIS MANFAAT' table in the DPLK Sure application. The table has columns: AKSI, KODE JENIS MANFAAT, and NAMA JENIS MANFAAT. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DIK	Dana Ibadah Keagamaan
 	DMT	Dana Manfaat Tambahan
 	DPA	Dana Pendidikan Anak
 	DPES	Dana Pesangon
 	DPR	Dana Perumahan
 	DSBA	Dana Santunan Bencana Alam dan Sosial
 	DSC	Dana Santunan Cacat
 	DSK	Dana Santunan Kematian
 	DSKES	Dana Santunan Kesehatan
 	KPB	KEPESERTAAN BERAKHIR

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

11. Berikut Data Dengan Kode Jenis Manfaat : DSBA, Setelah Diupdate



SETUP JENIS MANFAAT

Tambah

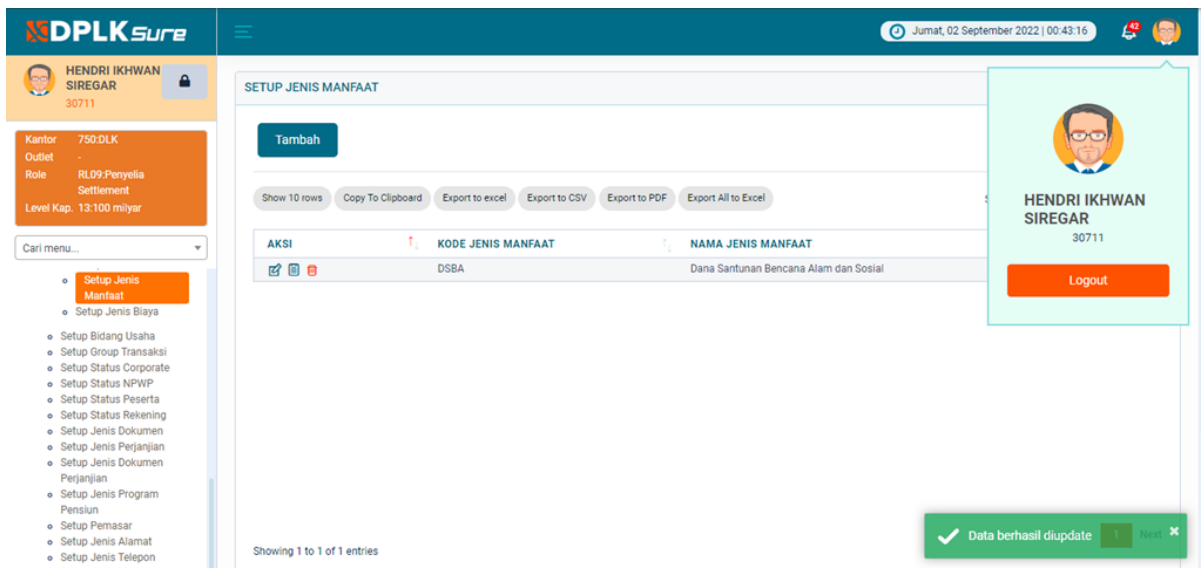
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DSBA

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam dan Sosial

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate



12. Klik Button Logout



SETUP JENIS MANFAAT

Tambah

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

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam dan Sosial

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

HENDRI IKHWAN SIREGAR
30711
Logout

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13. Berhasil Logout

