

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 16:42:37,775
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:44:00,915
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 067-001	Normal - Kepesertaan	Ubah Setup Status Rekening	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Rekening	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 Status Rekening : 5, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS067-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status Rekening

Preparations

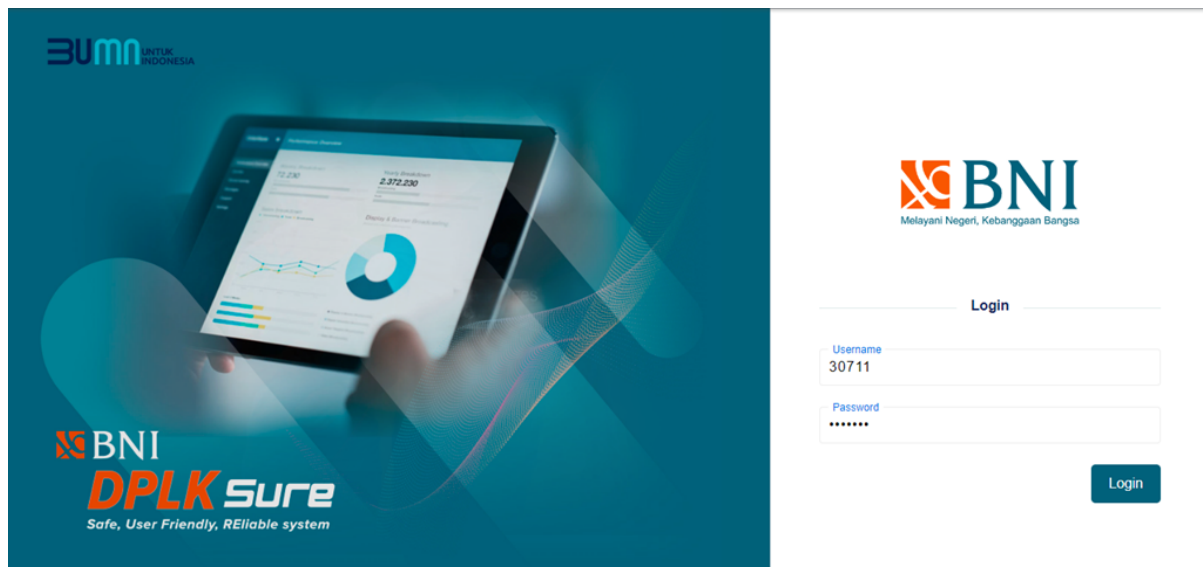
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Rekening : 5
05. Nama Status Rekening : Dormant

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

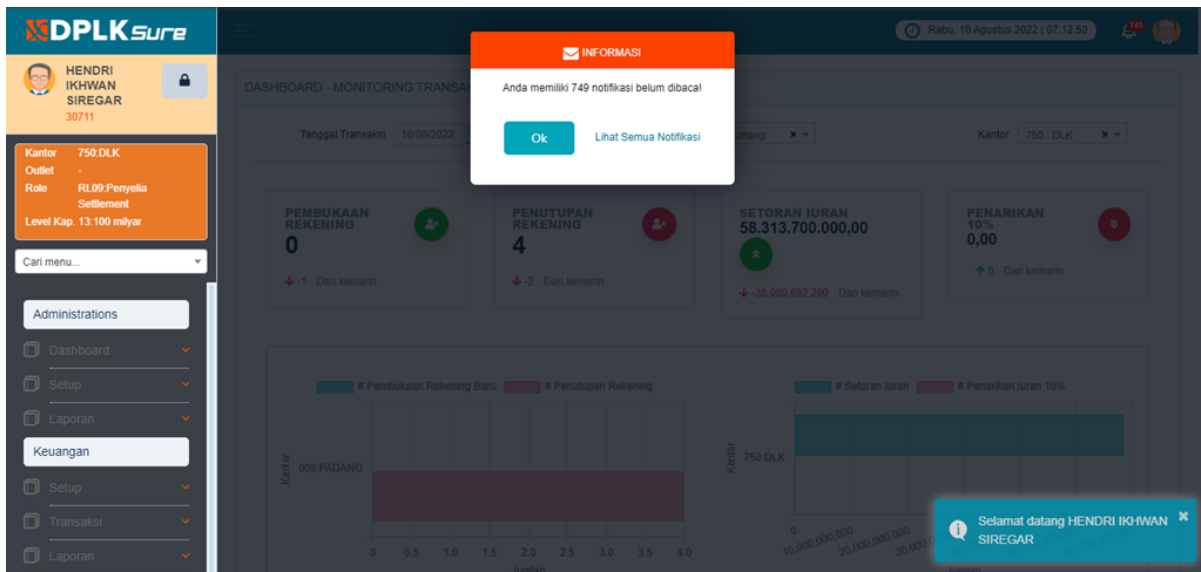
Project No
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 749 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: 4

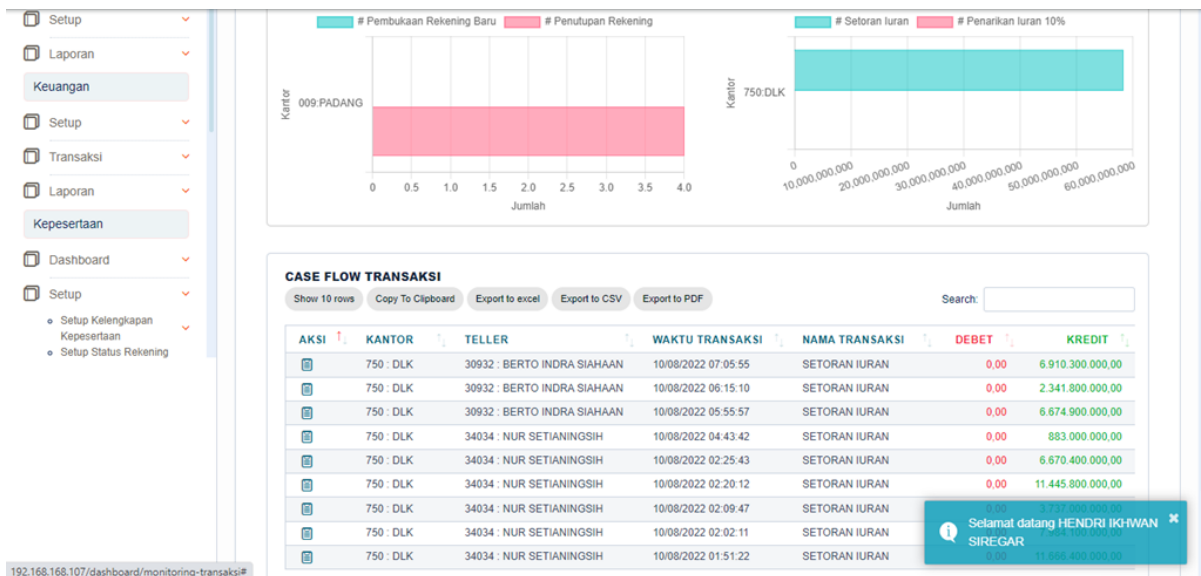
SETORAN IURAN: 58.313.700.000,00

PENARIKAN 10%: 0,00

Bar charts showing transaction counts for various categories.

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Keuangan
Setup
Transaksi
Laporan
Kepesertaan
Dashboard
Setup

Setup Kelengkapan Kepesertaan
Setup Status Rekening

Bar charts showing transaction counts for various categories.

CASE FLOW TRANSAKSI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	5.317.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	11.646.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.646.400.000,00

Selamat datang HENDRI IKHWAN SIREGAR

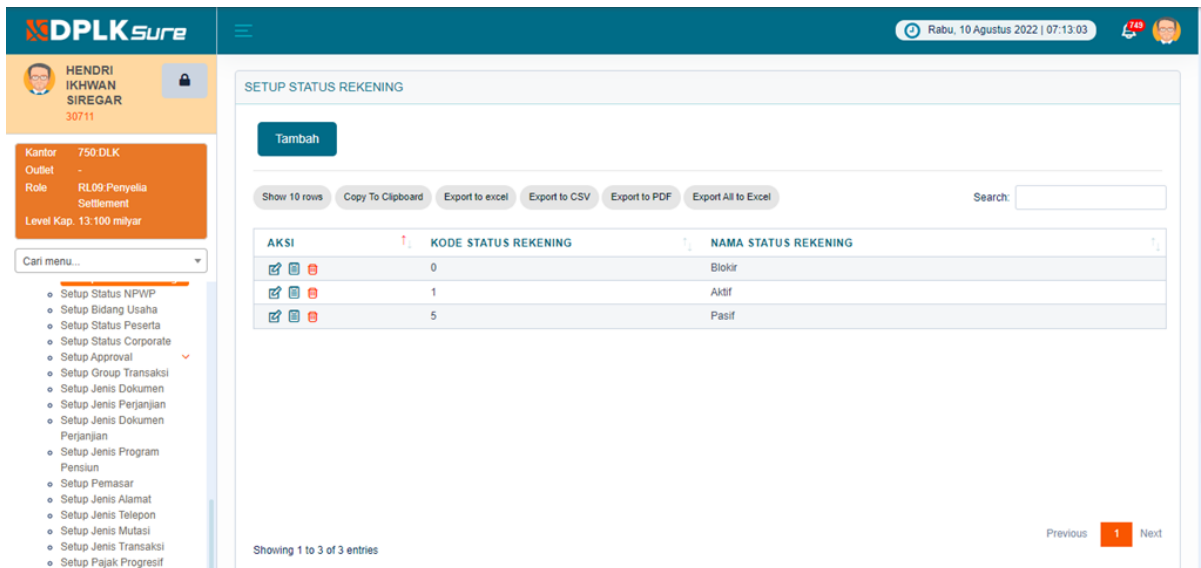
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




4. Pilih Submenu Setup Status Rekening



SETUP STATUS REKENING

Tambah

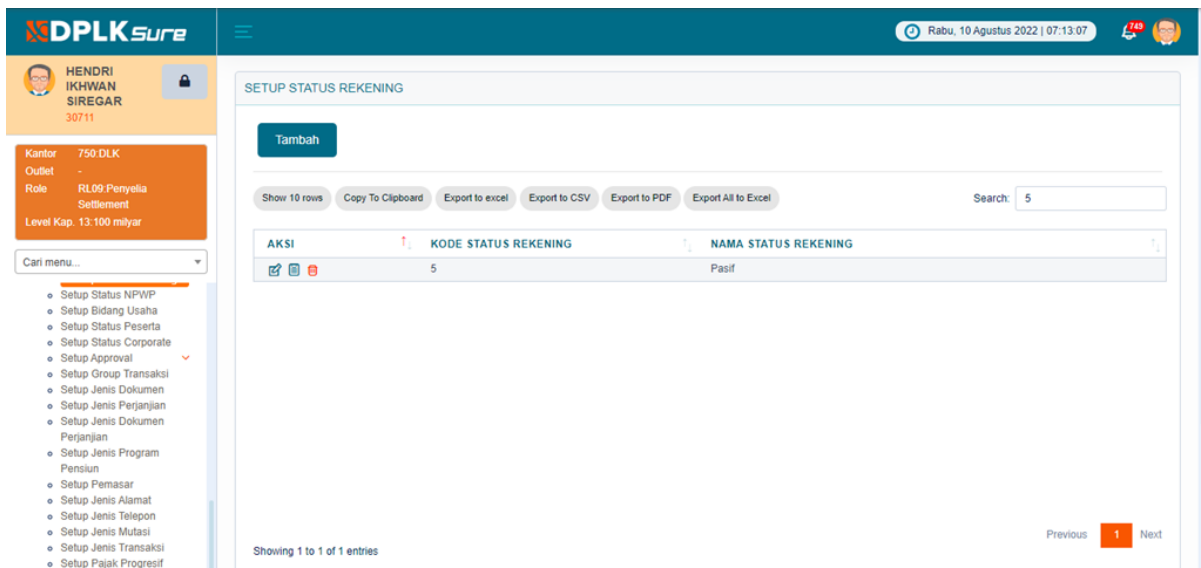
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	0	Blokir
 	1	Aktif
 	5	Pasif

Showing 1 to 3 of 3 entries

Previous 1 Next



5. Search Data yang Akan Diupdate



SETUP STATUS REKENING

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 5

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	5	Pasif

Showing 1 to 1 of 1 entries

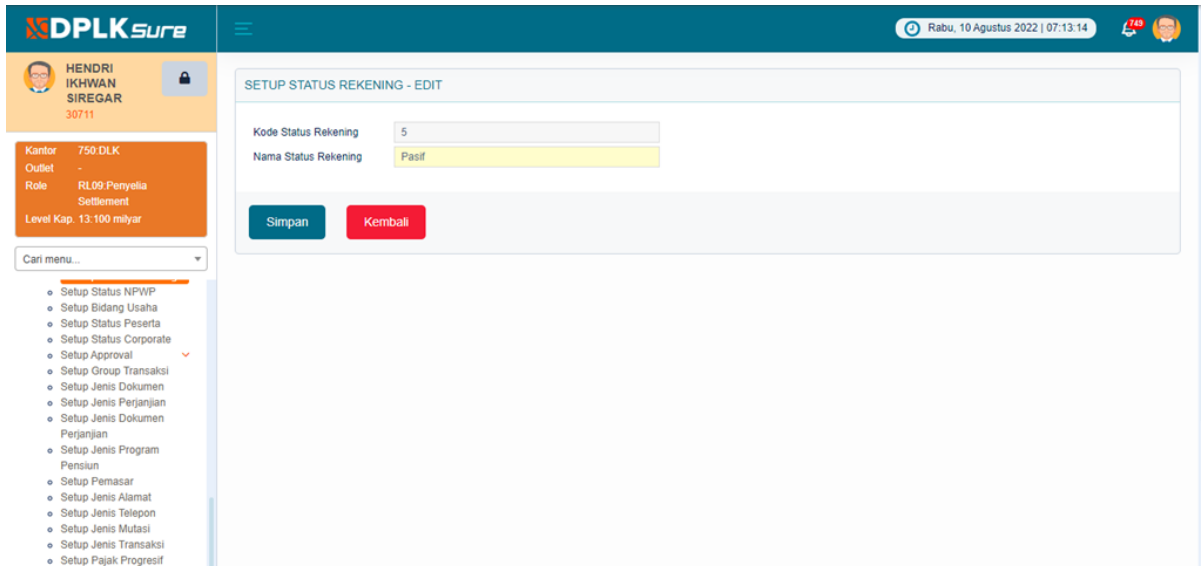
Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 10 Agustus 2022 | 07:13:14

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

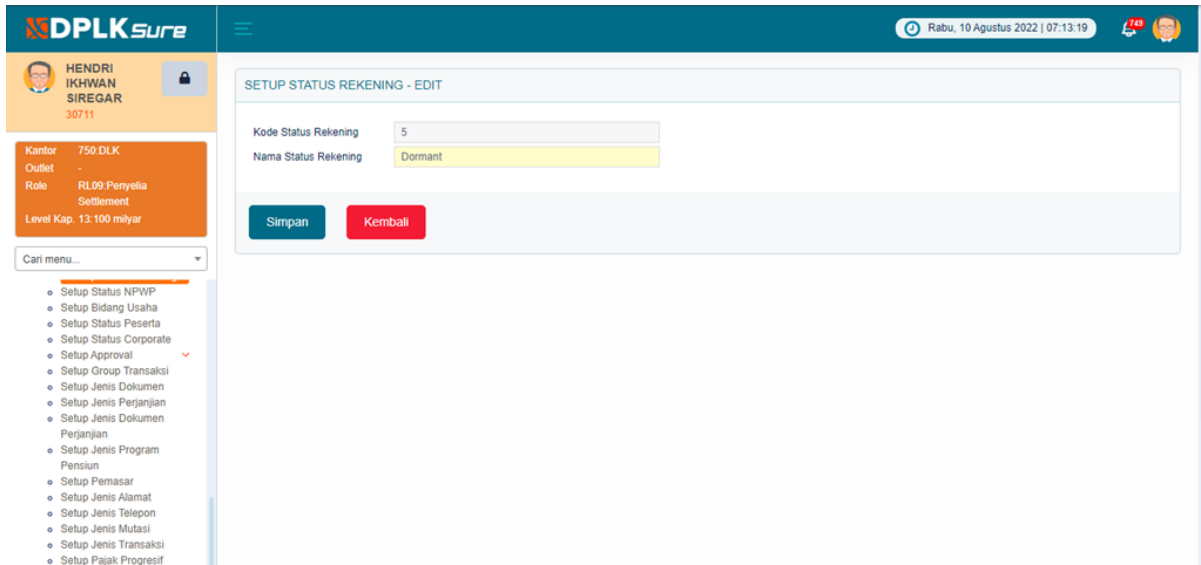
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
-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

SETUP STATUS REKENING - EDIT

Kode Status Rekening: 5
Nama Status Rekening: Pasif

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 10 Agustus 2022 | 07:13:19

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

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

SETUP STATUS REKENING - EDIT

Kode Status Rekening: 5
Nama Status Rekening: Dormant

Simpan Kembali

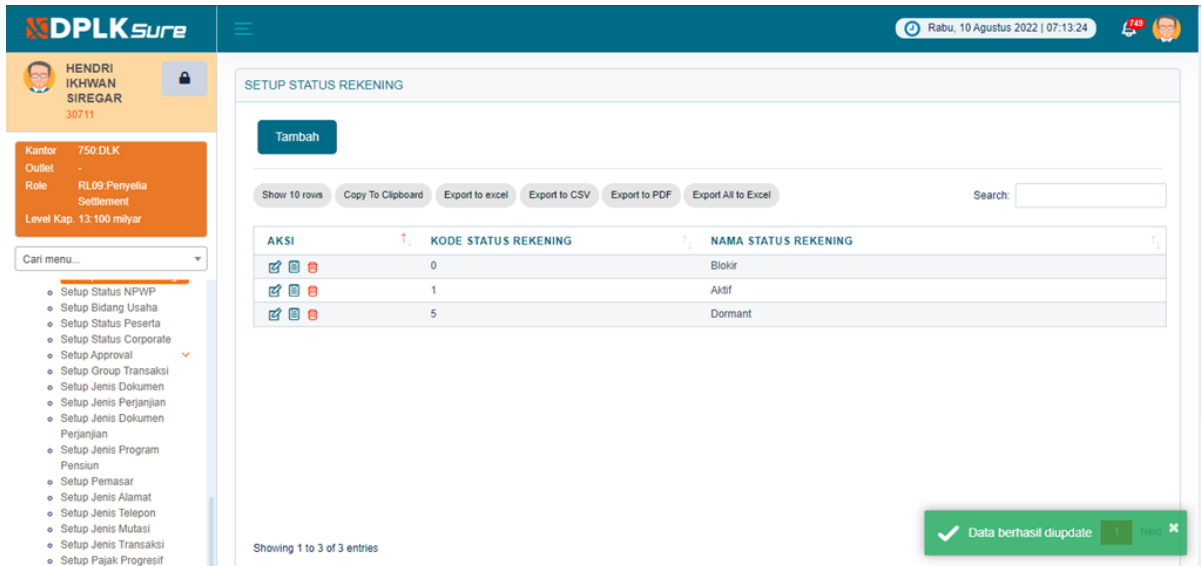
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9. Data Berhasil Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 07:13:24

HENDRI IKHWAN SIREGAR 30711

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







Cari menu...

- 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
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP STATUS REKENING

Tambah

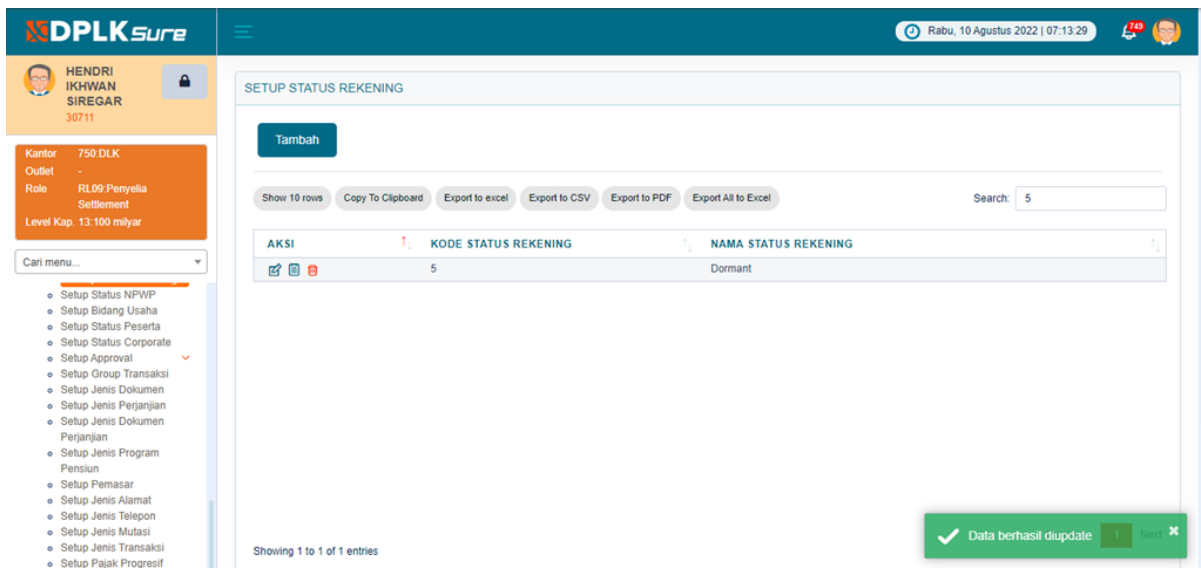
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	0	Blokir
 	1	Aktif
 	5	Dormant

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Status Rekening : 5, Setelah Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 07:13:29

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- 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
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP STATUS REKENING

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 5

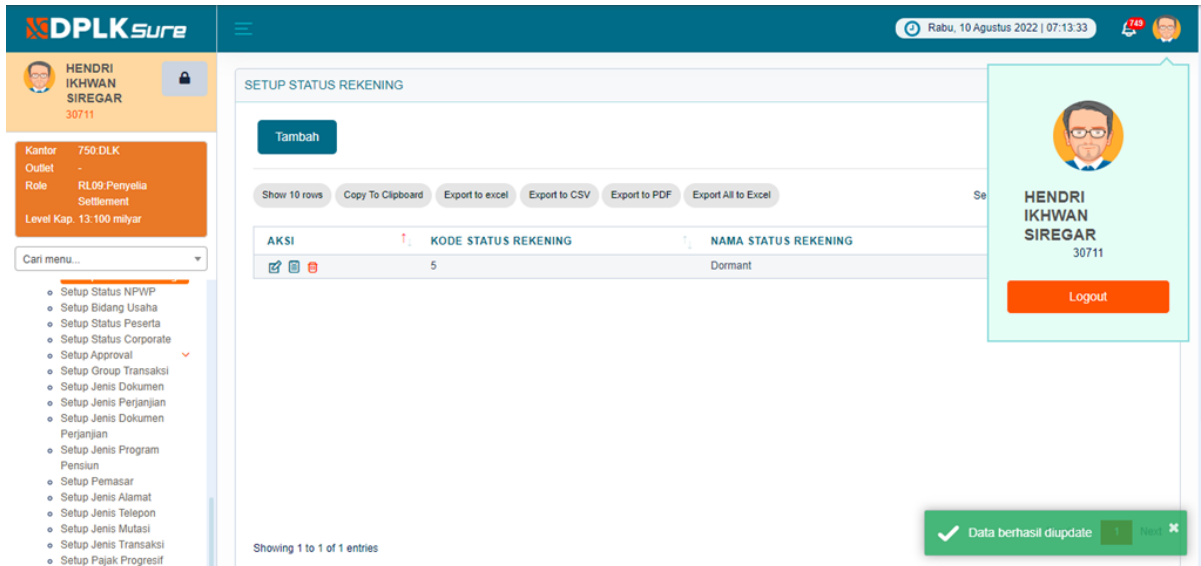
AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	5	Dormant

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

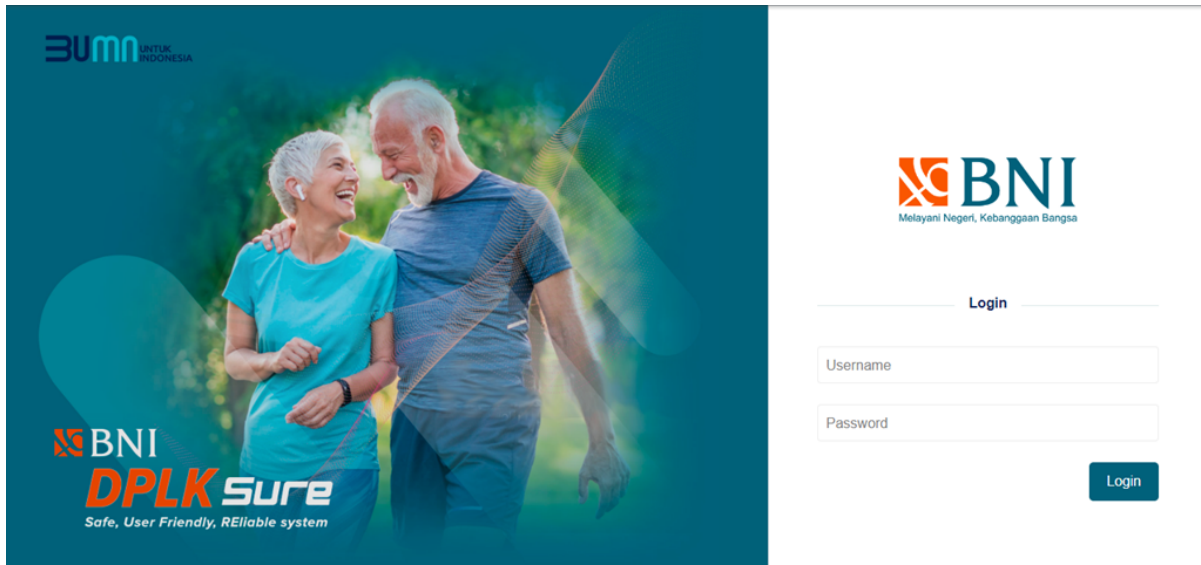
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11. Klik Button Logout



The screenshot shows the DPLK Sure web application interface. On the left, there is a sidebar with the user's profile (HENDRI IKHWAN SIREGAR, 30711) and a list of menu items. The main area displays the 'SETUP STATUS REKENING' page with a table containing one entry: '5' under 'KODE STATUS REKENING' and 'Dormant' under 'NAMA STATUS REKENING'. A 'Logout' button is visible in the top right corner of the main area. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a large image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system' overlaid. The right side contains the login form with fields for 'Username' and 'Password', and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are also visible at the top right of the login area.