DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-06

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	06 Mar 2023 17:37:12,952
Short Description	Automation Test Execution Document	End Date	06 Mar 2023 17:40:18,337

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
Automation Tester 1	_____	_____
Automation Tester 2		

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 143-001	Normal - Kepesertaan - Transaksi	Register Split Balance - Pending Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Register SPLIT BALANCE	Done
			8. Berikut Halaman Register SPLIT BALANCE	Done
			9. Berikut Halaman Register SPLIT BALANCE	Done
			10. Klik Button Search No.Peserta	Done
			11. Cari dan Pilih Data Nomor Peserta Sesuai Kebutuhan	Done
			12. Isi Fields yang Dibutuhkan	Done
			13. Isi Fields yang Dibutuhkan	Done
			14. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			15. Berhasil Tambah Data	Passed
			16. Berikut Detail Data Dengan No.Register : M11220800000024	Done
			17. Berikut Detail Data Dengan No.Register : M11220800000024	Done
			18. Berikut Detail Split Balance Sebelum Diubah	Done
			19. Ubah Field Pada Detail Split Balance	Done
			20. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance	Done
			21. Klik Button Simpan	Done
			22. Berhasil Update Data	Passed
			23. Berikut Data Dengan No.Register : M11220800000024	Done
			24. Klik Button Logout	Done
			25. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	06 Mar 2023 17:37:12,952
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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

DPLKKPS143-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register Split Balance - Pending Register

Preparations

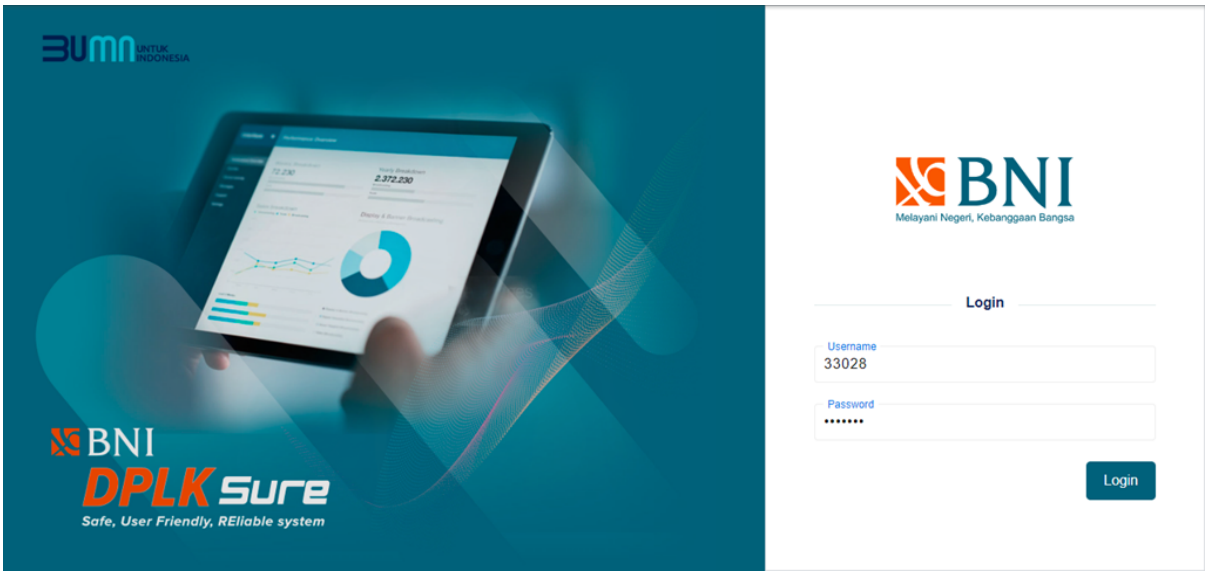
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. Keterangan Perubahan : KEP.TRX.445 melakukan Split Iuran
05. No. Peserta : 795661694
06. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 20.200.000,00
07. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 44.108.126,00
08. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 0,00
09. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Karyawan : 0,00
10. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Perusahaan : 0,00
11. Status Register : 0 - Pending Register
12. Keterangan Register : KEP.TRX.445 Pending Register

Exit Criteria

Data Split Balance masuk ke tabel data Register Split Balance

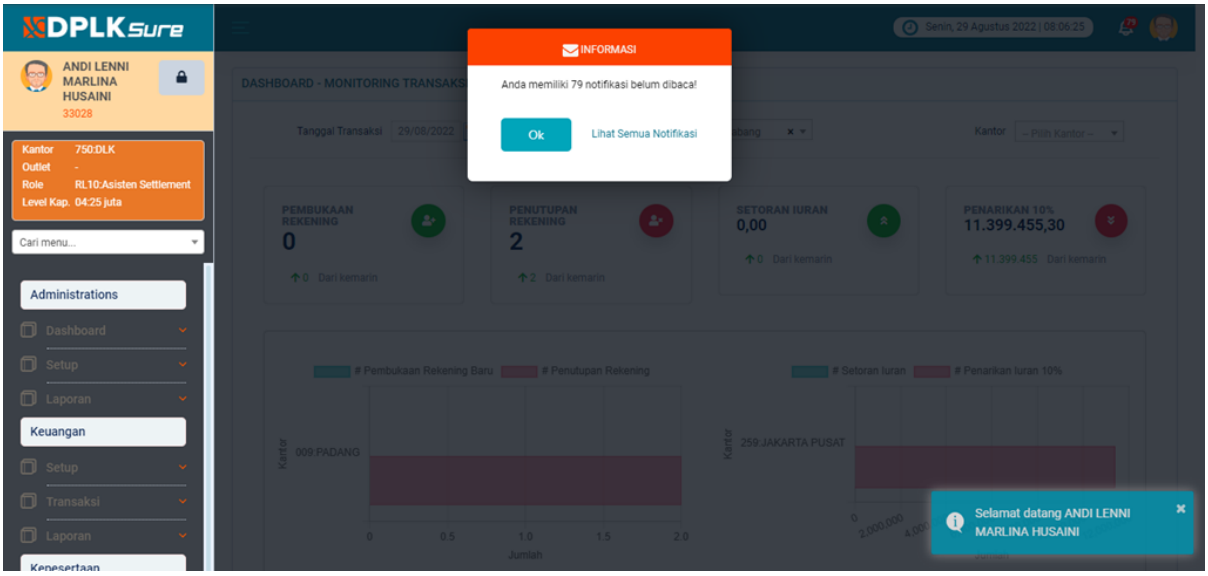
Test Steps

1. Input Data Login

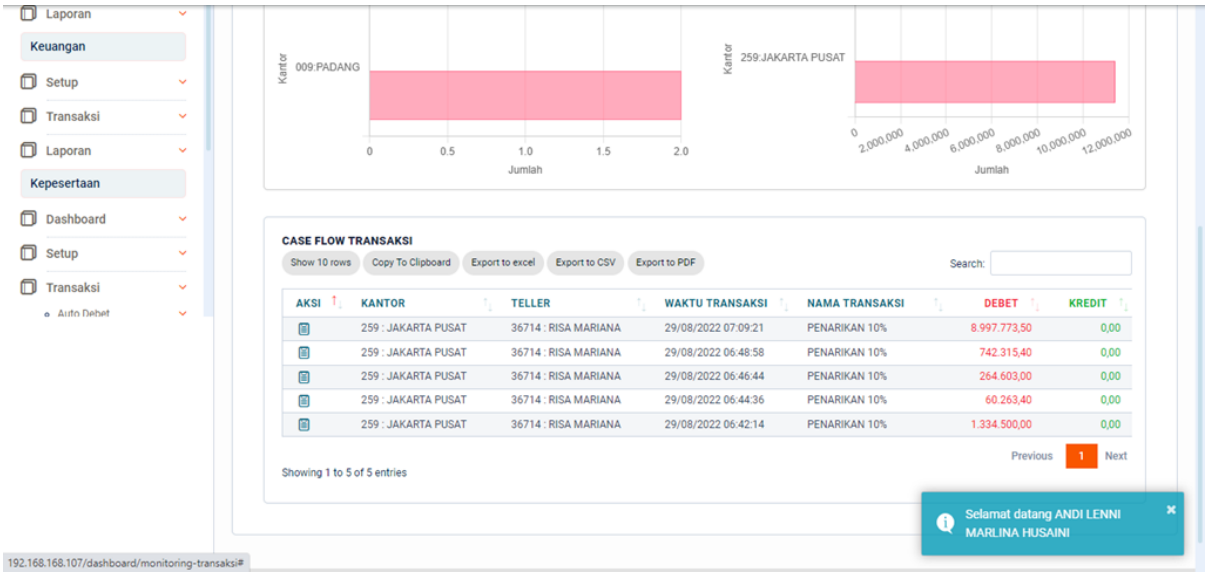


UserID: 33028

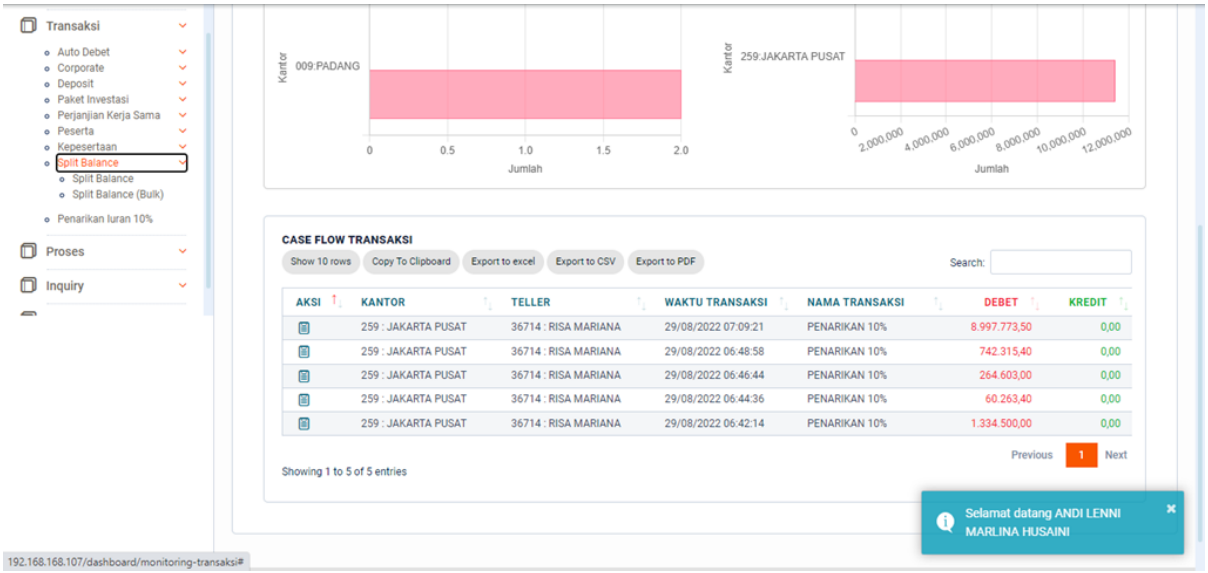
2. Login Berhasil



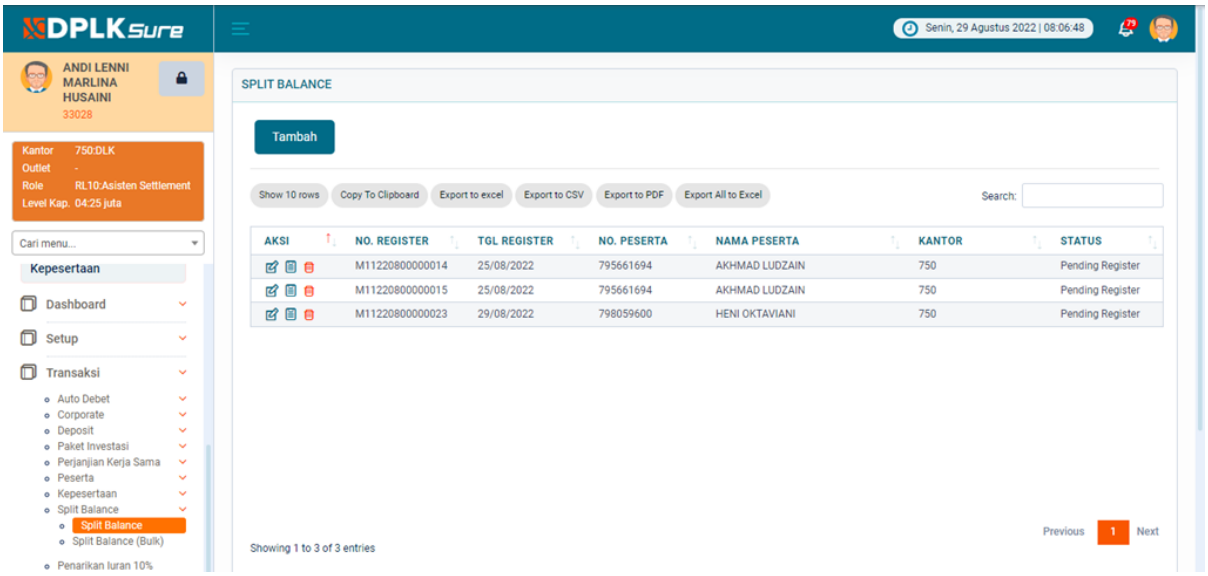
3. Pilih Sidebar Transaksi Pada Kepesertaan



4. Pilih Submenu Split Balance

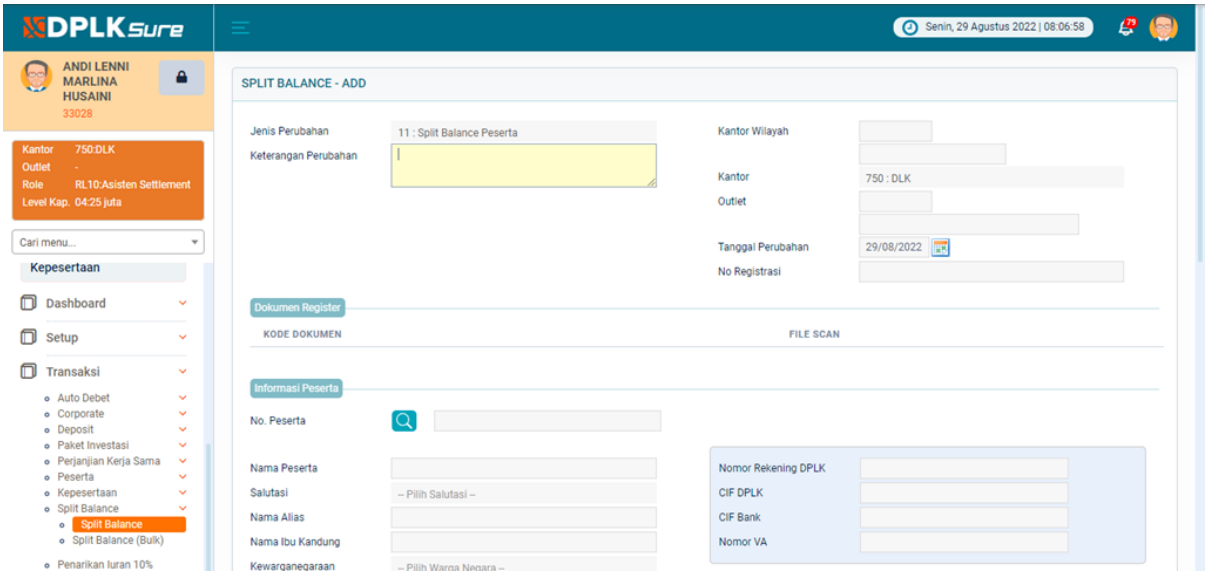


5. Pilih Sub Submenu Split Balance

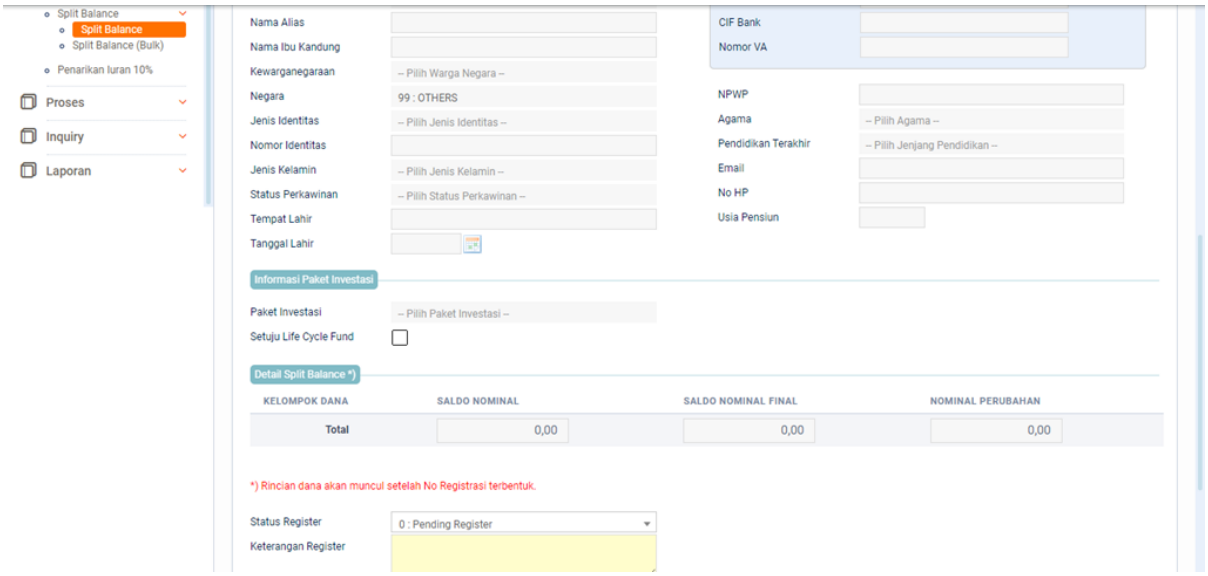


6. Klik Button Tambah

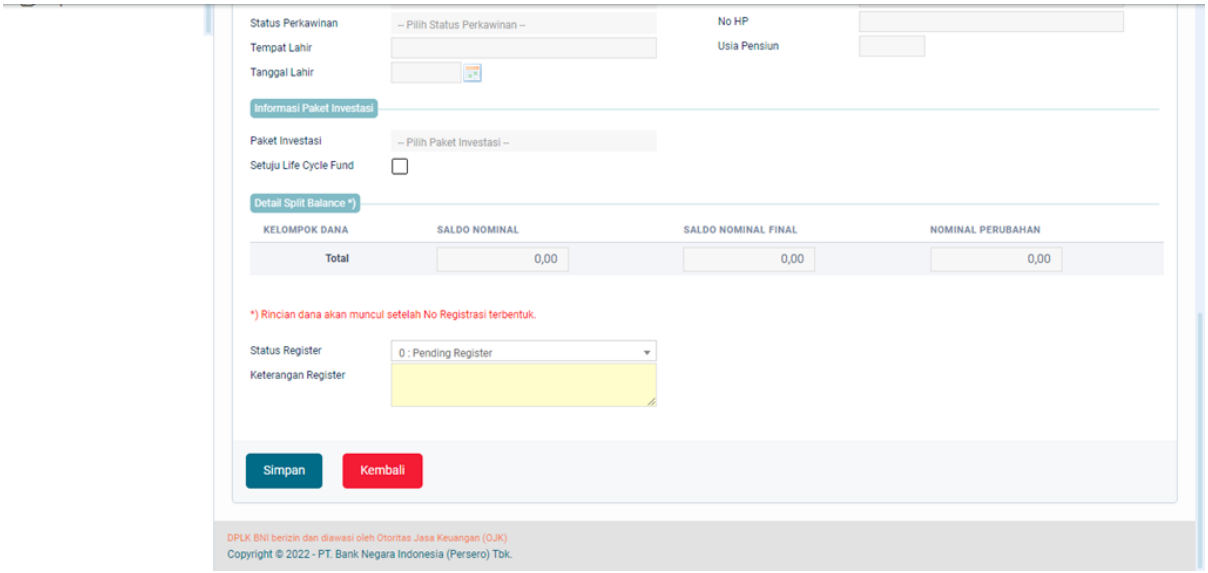
7. Berikut Halaman Register SPLIT BALANCE



8. Berikut Halaman Register SPLIT BALANCE

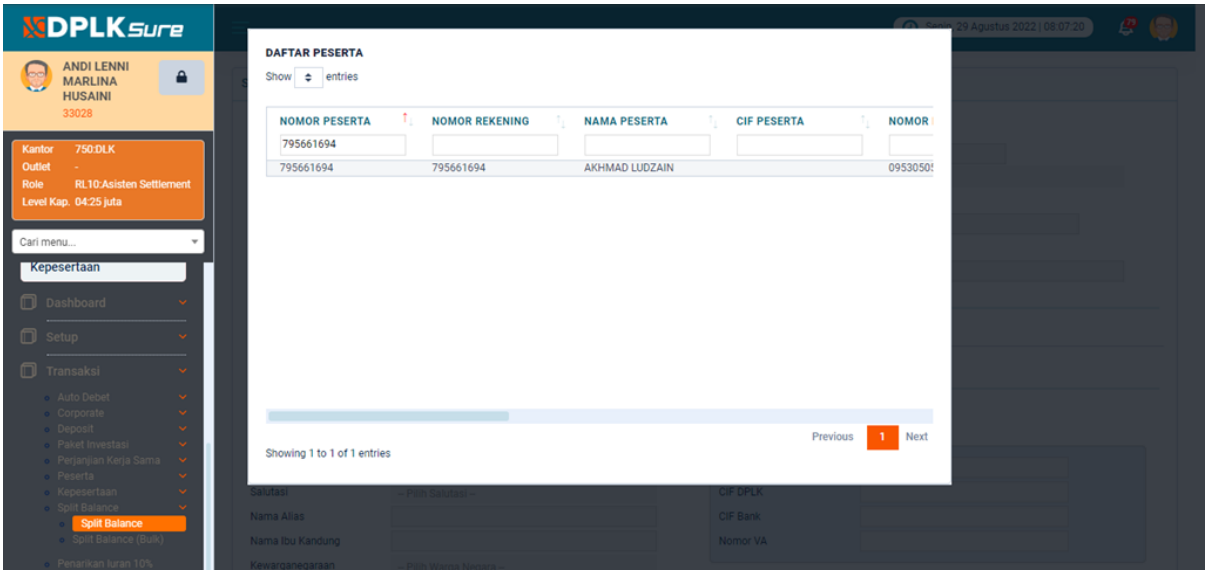


9. Berikut Halaman Register SPLIT BALANCE

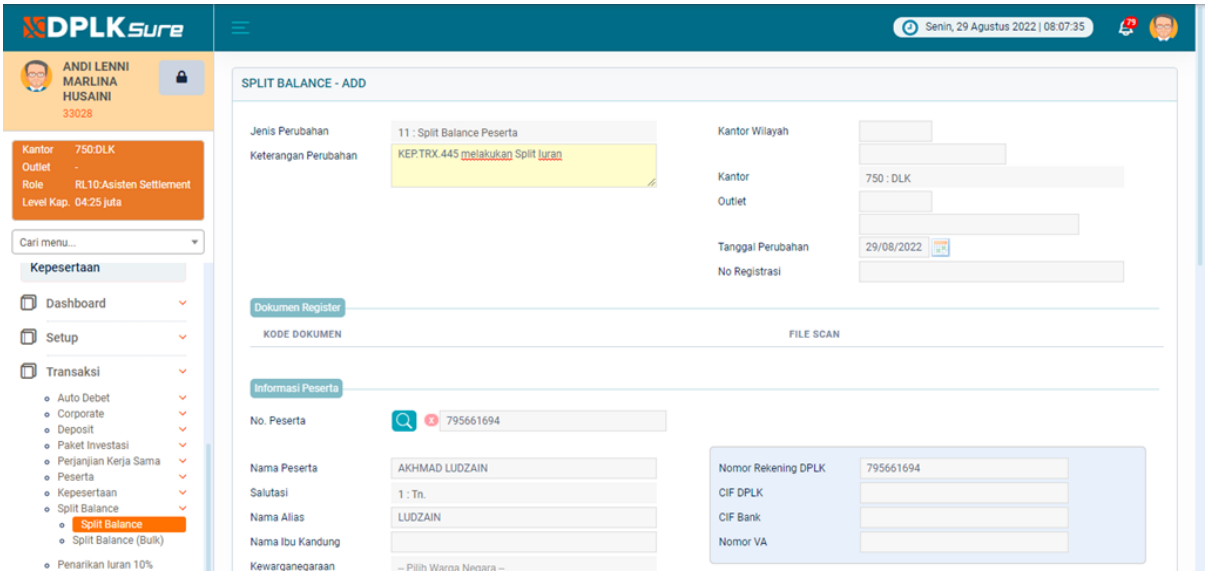


10. Klik Button Search No.Peserta

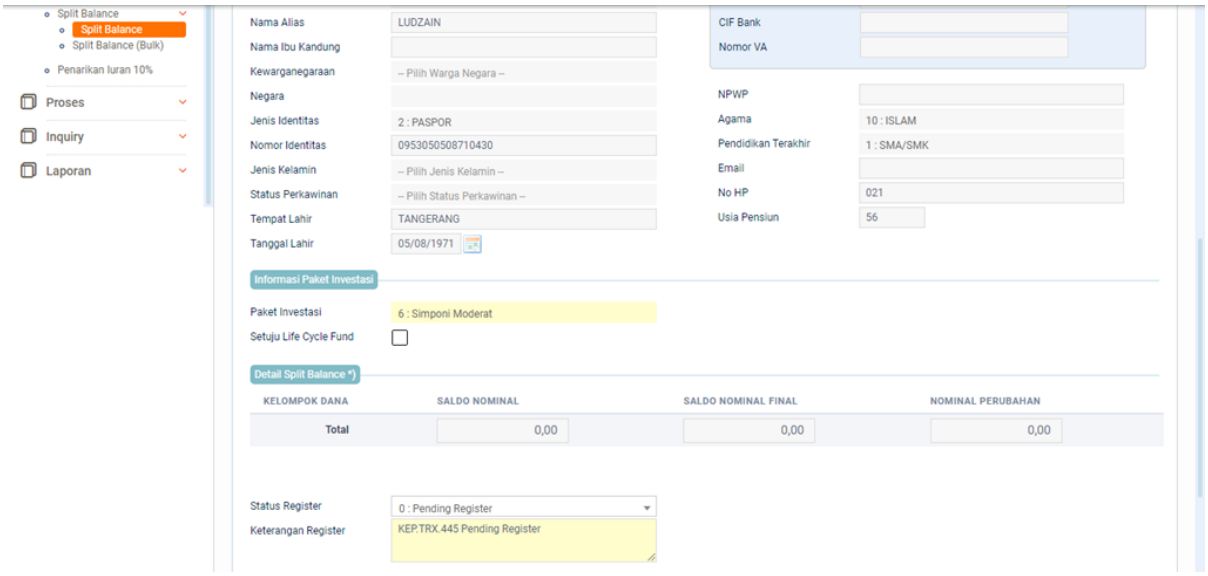
11. Cari dan Pilih Data Nomor Peserta Sesuai Kebutuhan



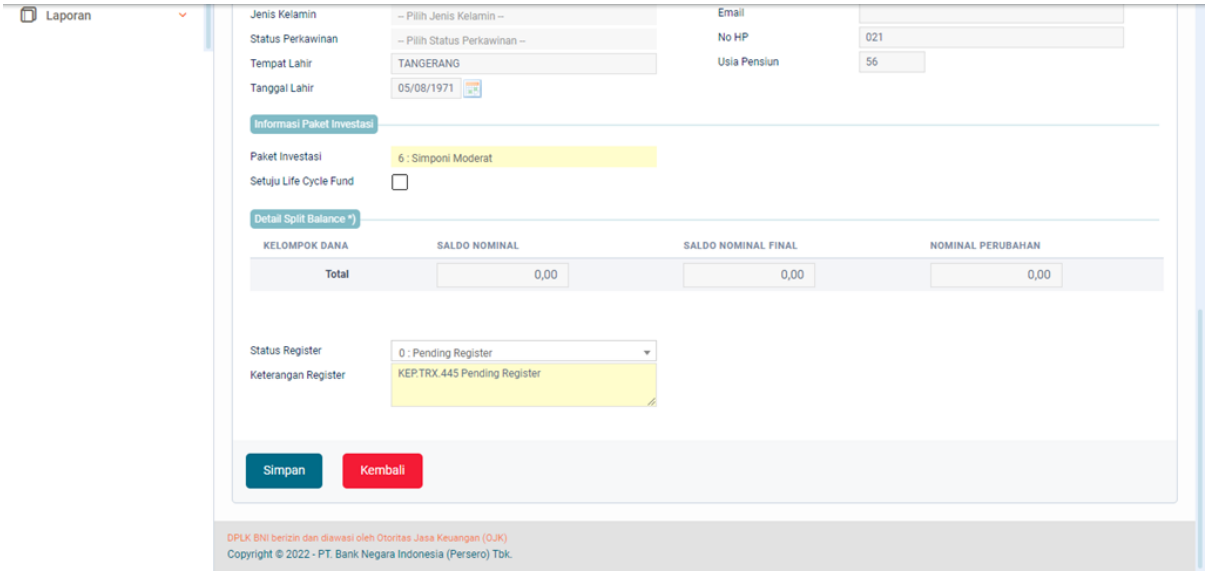
12. Isi Fields yang Dibutuhkan



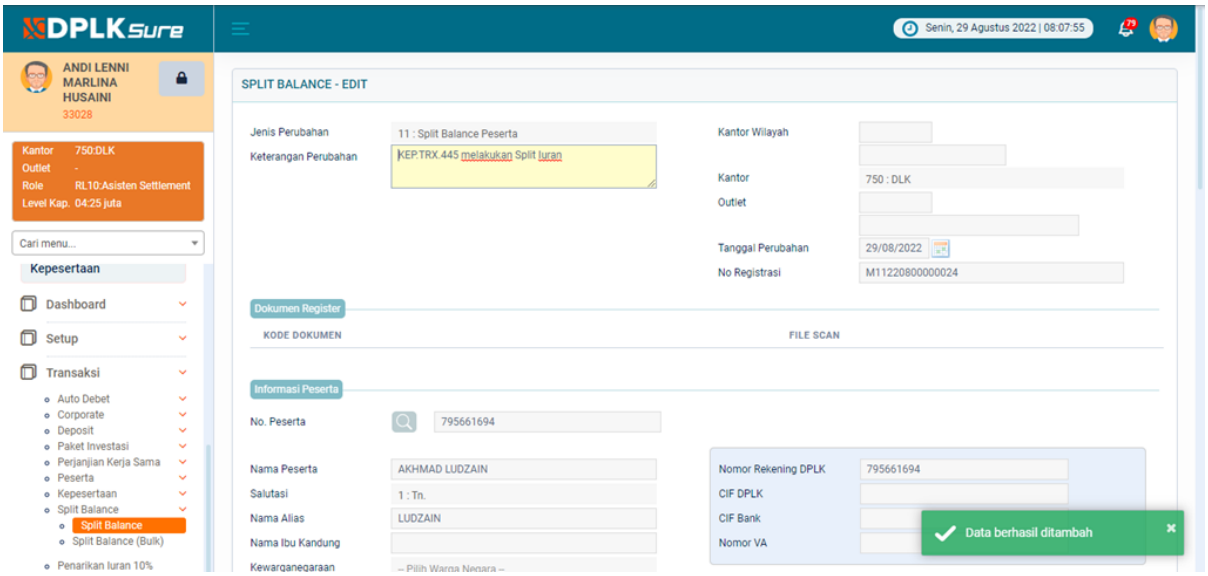
13. Isi Fields yang Dibutuhkan



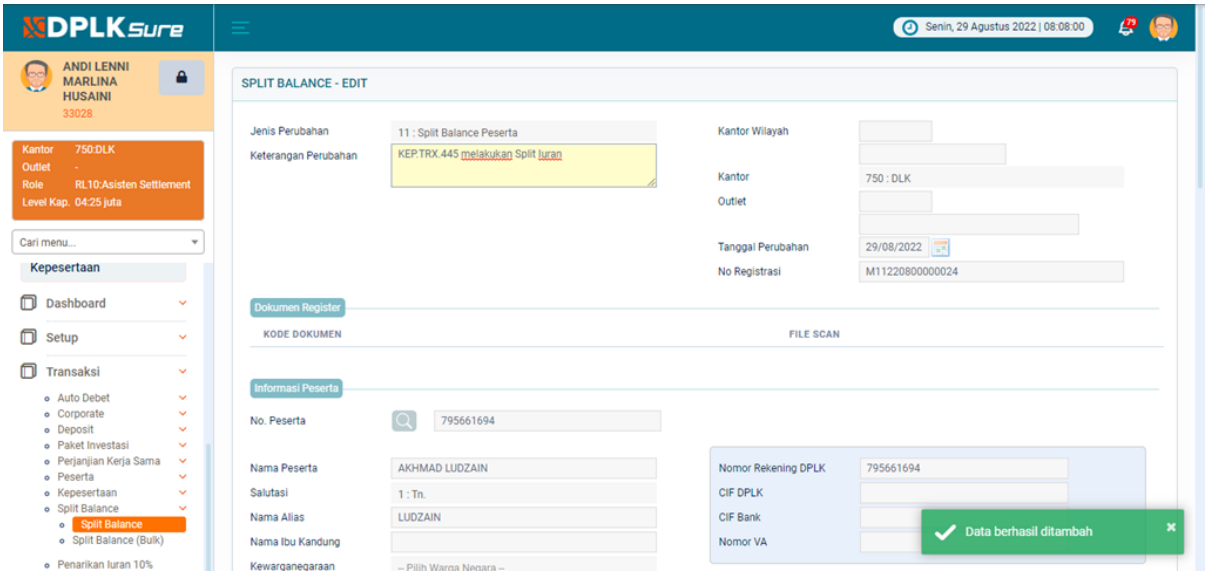
14. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



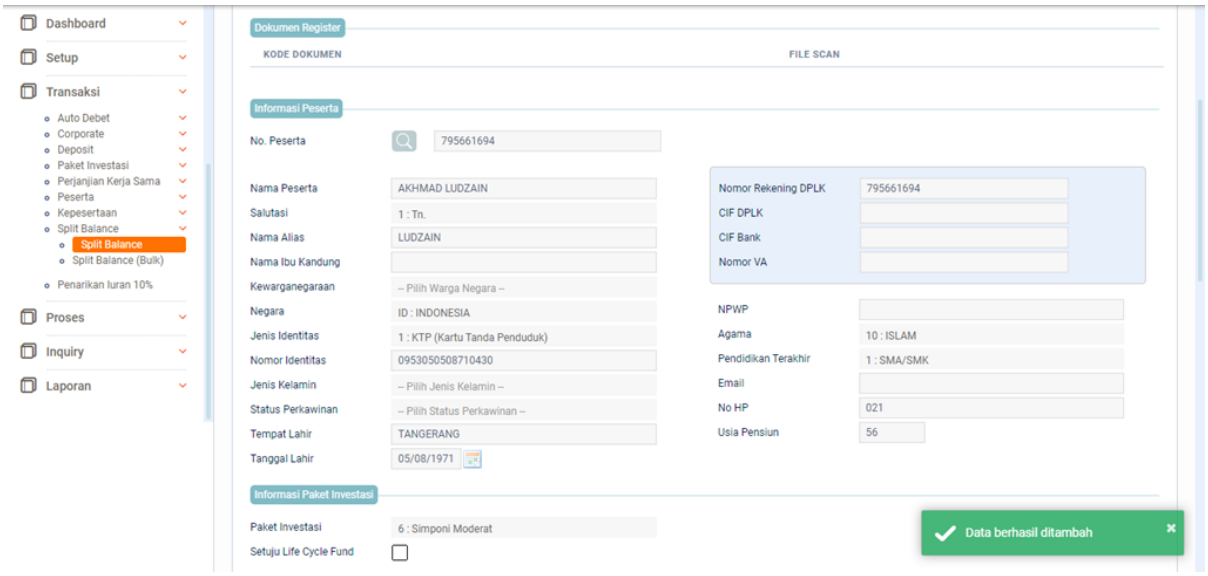
15. Berhasil Tambah Data



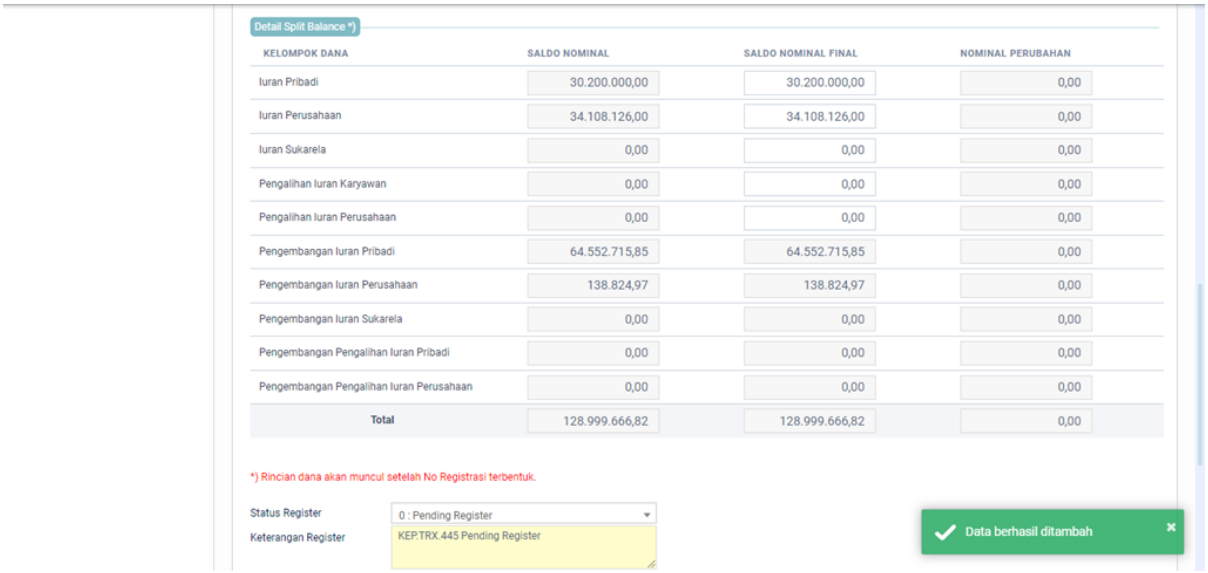
16. Berikut Detail Data Dengan No.Register : M11220800000024



17. Berikut Detail Data Dengan No.Register : M11220800000024



18. Berikut Detail Split Balance Sebelum Diubah



Detail Split Balance *)

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	30.200.000,00	30.200.000,00	0,00
Iuran Perusahaan	34.108.126,00	34.108.126,00	0,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	64.552.715,85	64.552.715,85	0,00
Pengembangan Iuran Perusahaan	138.824,97	138.824,97	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	128.999.666,82	128.999.666,82	0,00

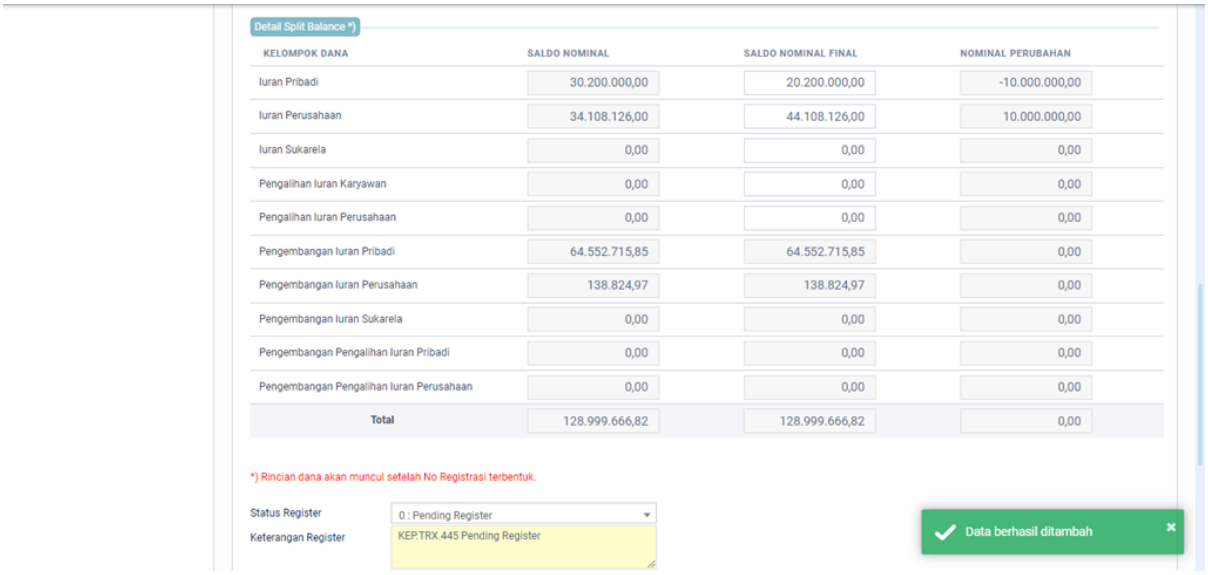
*) Rincian dana akan muncul setelah No Registrasi terbentuk.

Status Register: 0 : Pending Register

Keterangan Register: KEP.TRX.445 Pending Register

Data berhasil ditambah

19. Ubah Field Pada Detail Split Balance



Detail Split Balance *)

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	30.200.000,00	20.200.000,00	-10.000.000,00
Iuran Perusahaan	34.108.126,00	44.108.126,00	10.000.000,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	64.552.715,85	64.552.715,85	0,00
Pengembangan Iuran Perusahaan	138.824,97	138.824,97	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	128.999.666,82	128.999.666,82	0,00

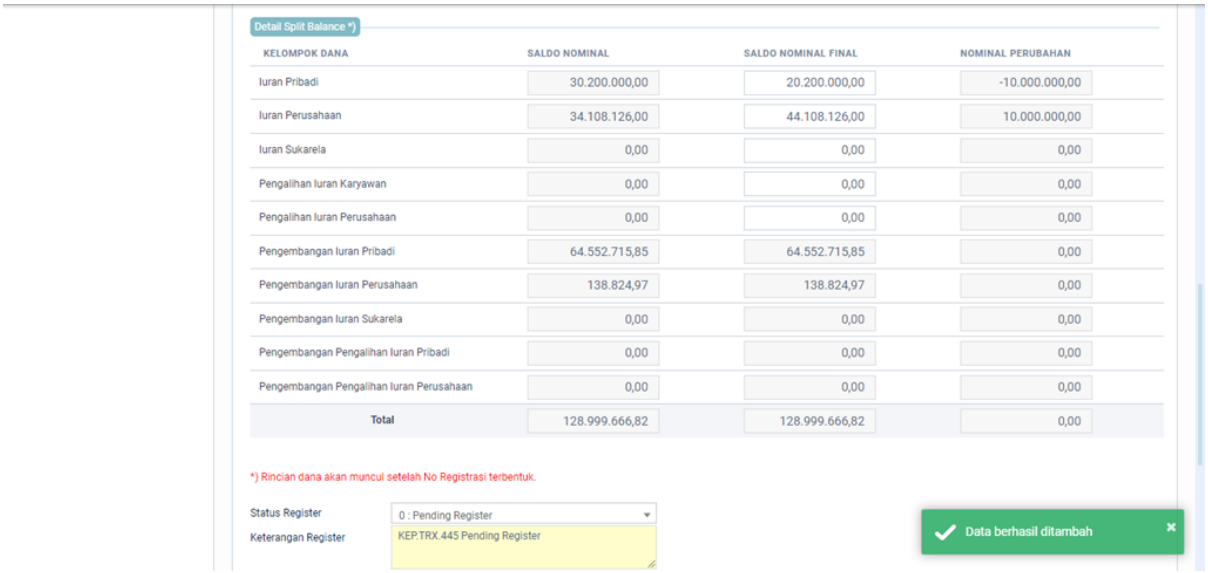
*) Rincian dana akan muncul setelah No Registrasi terbentuk.

Status Register: 0 : Pending Register

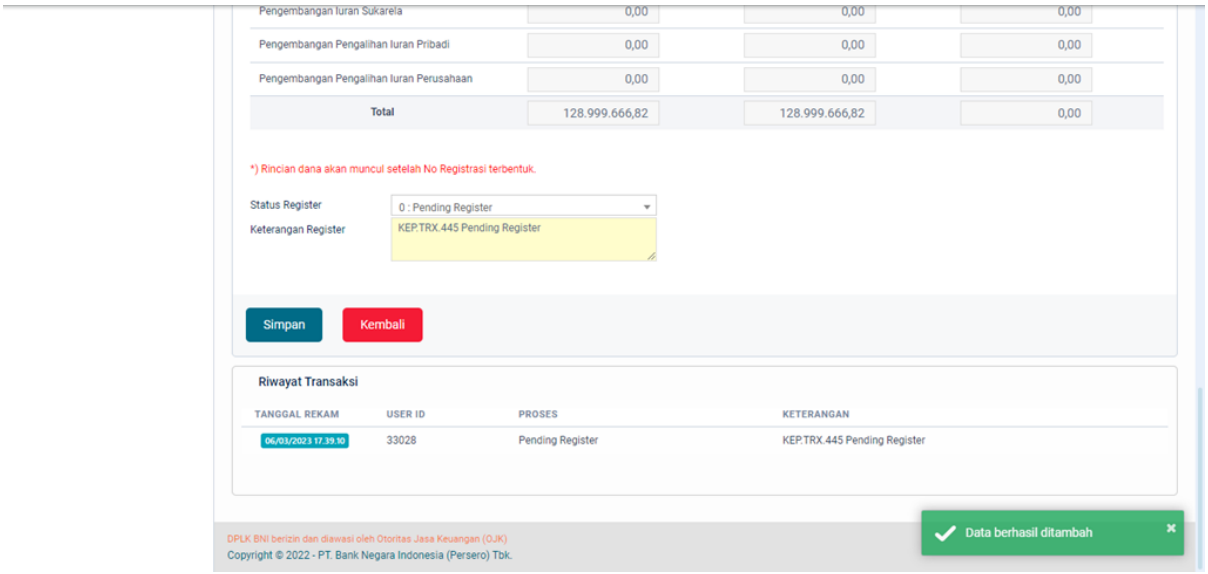
Keterangan Register: KEP.TRX.445 Pending Register

Data berhasil ditambah

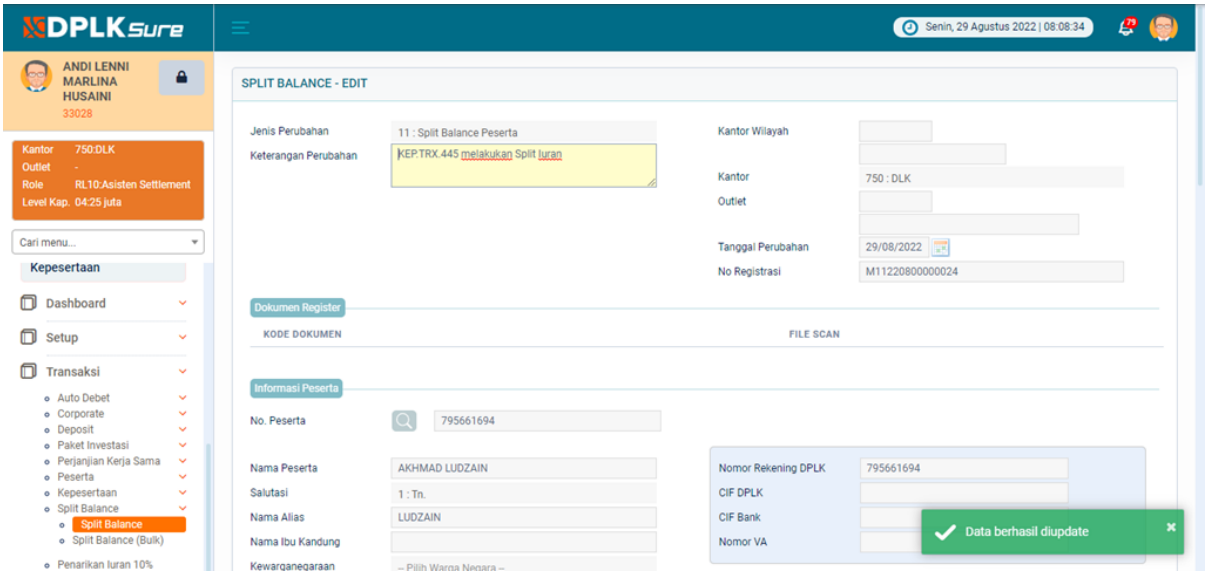
20. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance



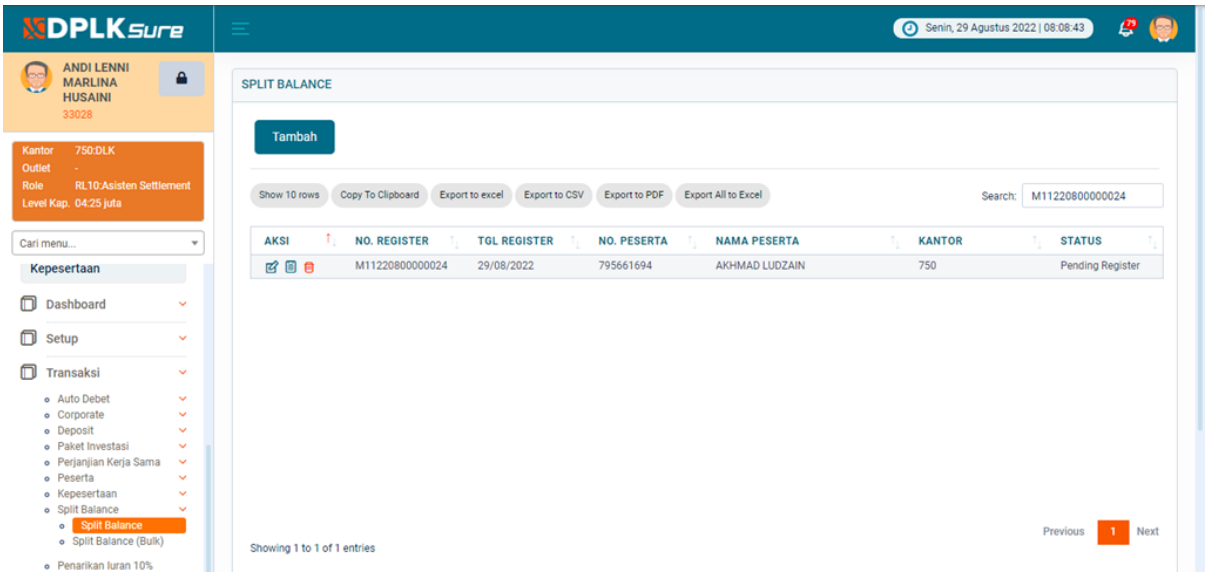
21. Klik Button Simpan



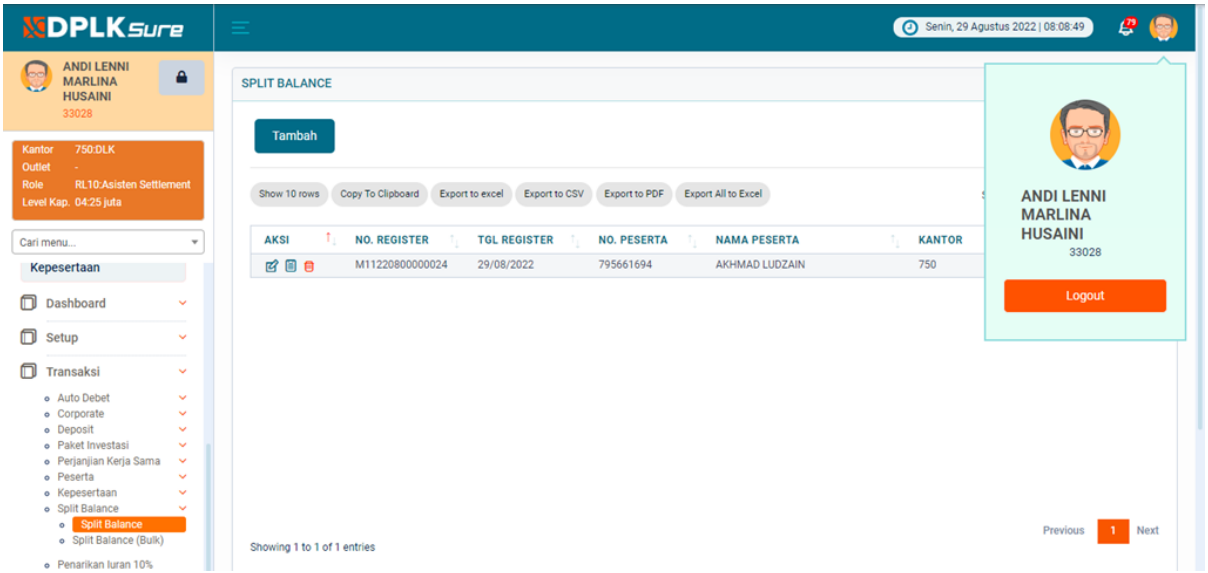
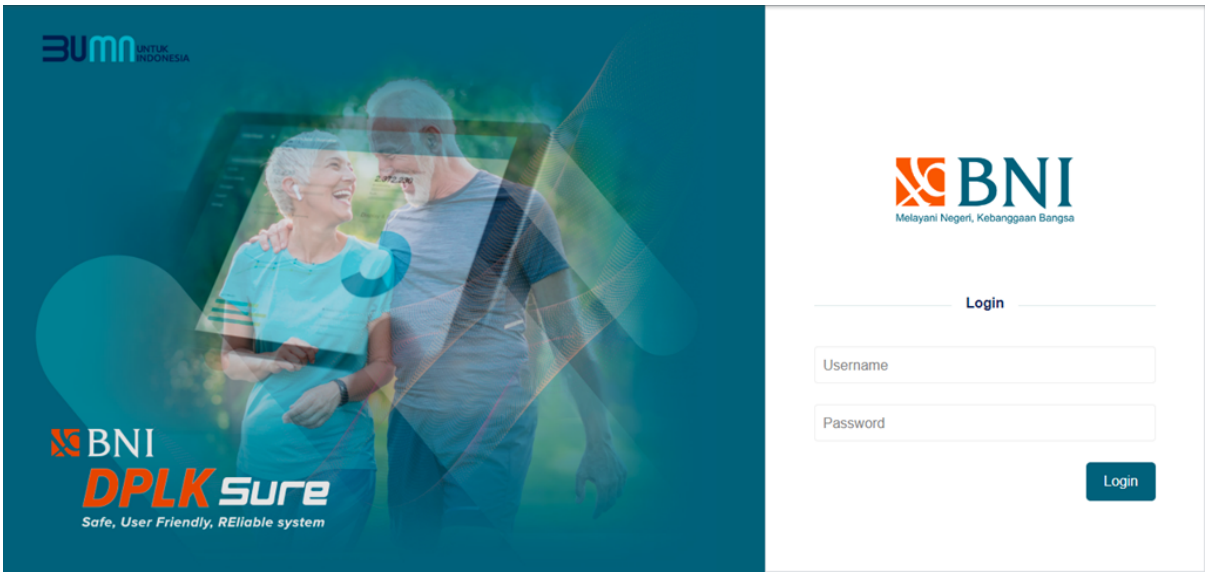
22. Berhasil Update Data



23. Berikut Data Dengan No.Register : M11220800000024



24. Klik Button Logout



25. Berhasil Logout