

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Mar 2023 11:57:53,713
Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
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	CR/IR/MR	Start Date	17 Mar 2023 11:57:53,713
Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
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
DPLKKEU028-001	7
1. Input Data Login Icons	7
2. Klik Button OK, Untuk Lanjut Login	8
3. Berhasil Login Ke Icons	8
4. Input Data Login	9
5. Login Berhasil	9
6. Pilih Sidebar Transaksi Pada Keuangan	10
7. Pilih Submenu Keuangan Kepesertaan	10
8. Pilih Sub Submenu Approval Pembayaran Penarikan 10%	11
9. Berikut Data dengan Kode Pembayaran : DISK230200213	11
10. Berikut Data dengan Kode Pembayaran : DISK230200213	12
11. Berikut Data dengan Kode Pembayaran : DISK230200213	12
12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	13
13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	13
14. Data Berhasil Di Approve	14
15. Klik Button Logout	14
16. Berhasil Logout	15
17. Klik Button OK, Untuk Lanjut Logout	15

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
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
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Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKEU 028-001	Normal - Transaksi Keuangan Kepesertaan	Approval - Penarikan Peserta luran 10%	1. Input Data Login Icons	Done
			2. Klik Button OK, Untuk Lanjut Login	Done
			3. Berhasil Login Ke Icons	Passed
			4. Input Data Login	Done
			5. Login Berhasil	Passed
			6. Pilih Sidebar Transaksi Pada Keuangan	Passed
			7. Pilih Submenu Keuangan Kepesertaan	Passed
			8. Pilih Sub Submenu Approval Pembayaran Penarikan 10%	Passed
			9. Berikut Data dengan Kode Pembayaran : DISK230200213	Done
			10. Berikut Data dengan Kode Pembayaran : DISK230200213	Done
			11. Berikut Data dengan Kode Pembayaran : DISK230200213	Done
			12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	Done
			13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			14. Data Berhasil Di Approve	Passed
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed
			17. Klik Button OK, Untuk Lanjut Logout	Done

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
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	17 Mar 2023 11:57:53,713
Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
Description			

DPLKKEU028-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Approval - Penarikan Peserta Iuran 10%

Preparations

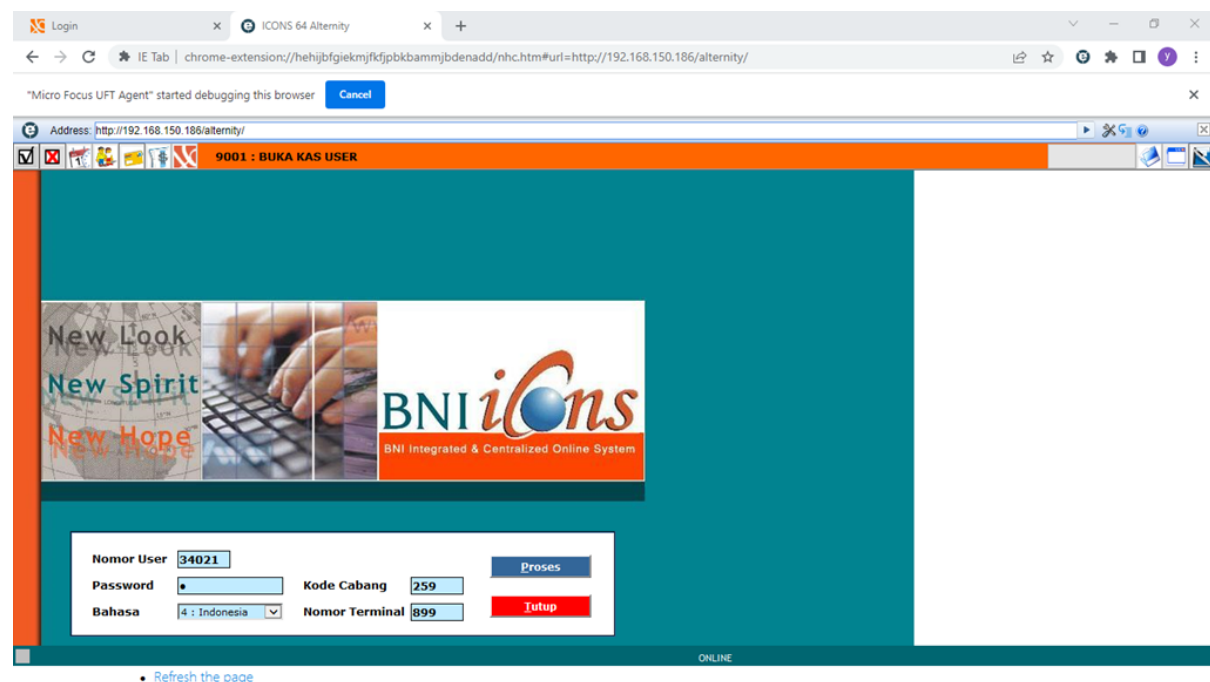
01. Username : 34021
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200213

Exit Criteria

Proses Persetujuan Pembayaran Penarikan 10% berhasil dilakukan dengan baik

Test Steps

1. Input Data Login Icons



UserID : 34021

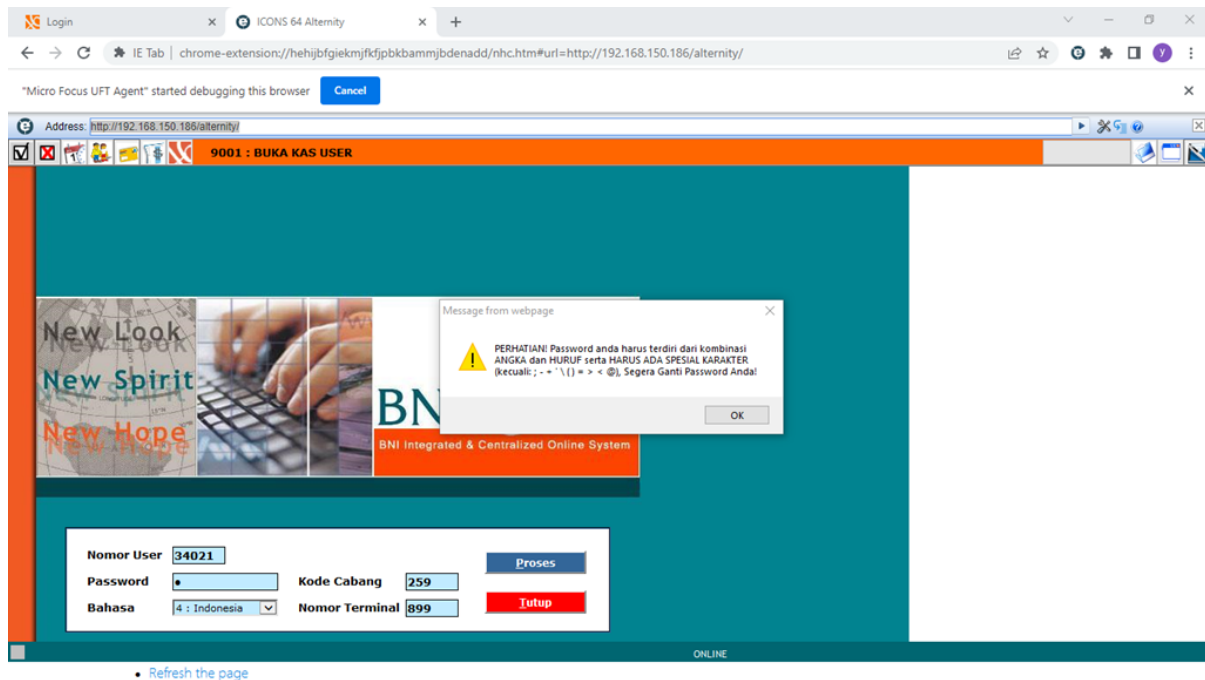
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

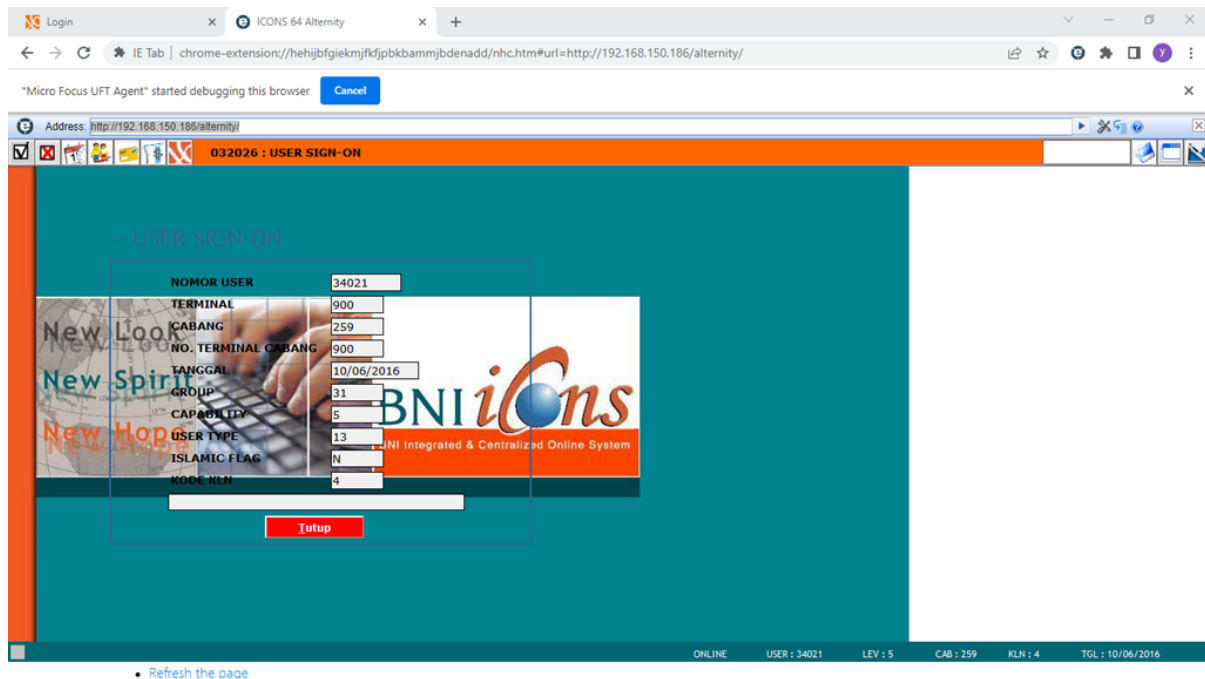
Tester
Start Date
End Date

Automation Team
17 Mar 2023 11:57:53,713
17 Mar 2023 12:01:06,421

2. Klik Button OK, Untuk Lanjut Login

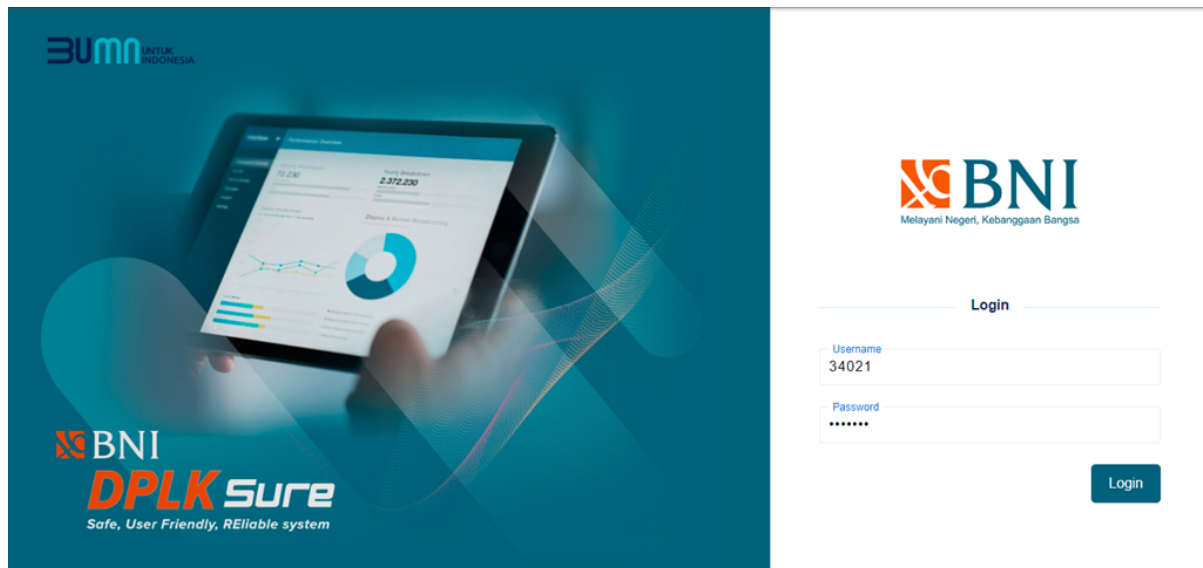


3. Berhasil Login Ke Icons



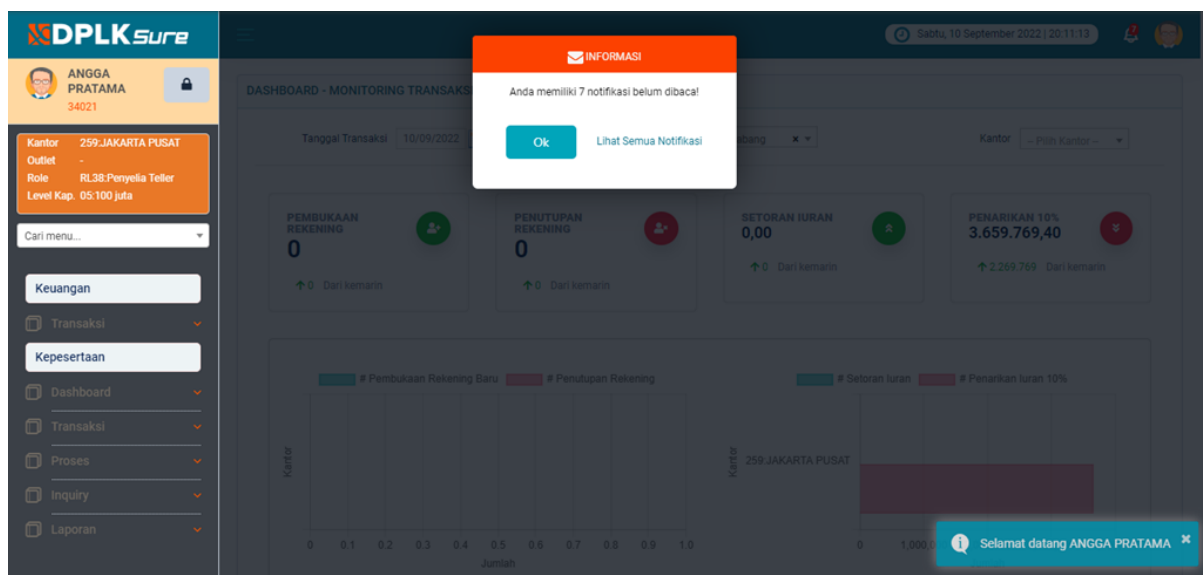
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	17 Mar 2023 11:57:53,713
Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
Description			

4. Input Data Login



UserID: 34021

5. Login Berhasil



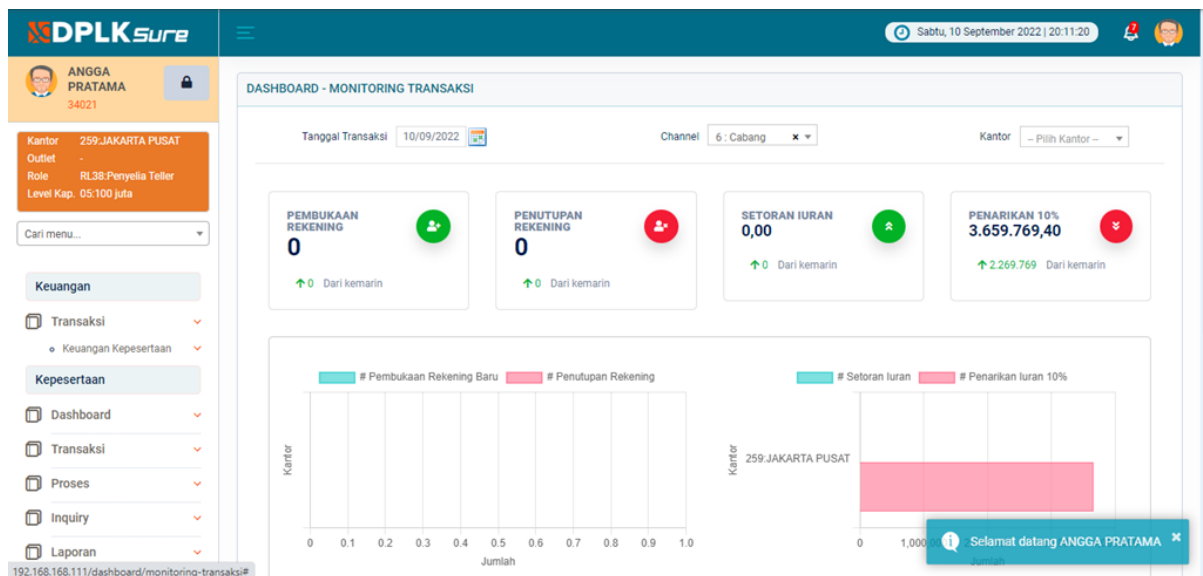
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

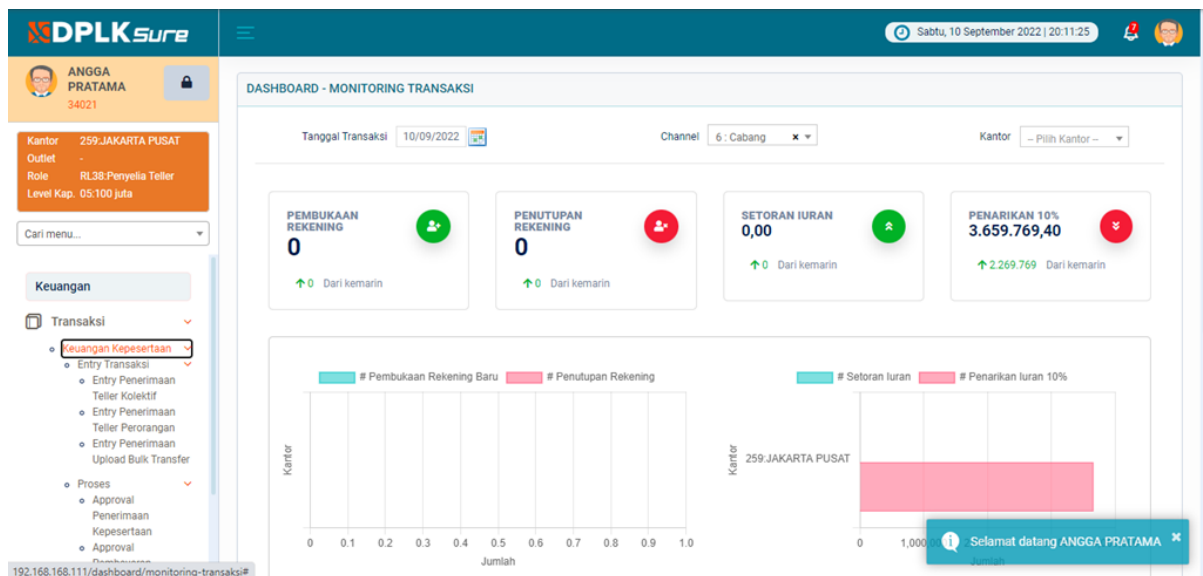
Tester
Start Date
End Date

Automation Team
17 Mar 2023 11:57:53,713
17 Mar 2023 12:01:06,421

6. Pilih Sidebar Transaksi Pada Keuangan



7. Pilih Submenu Keuangan Kepesertaan



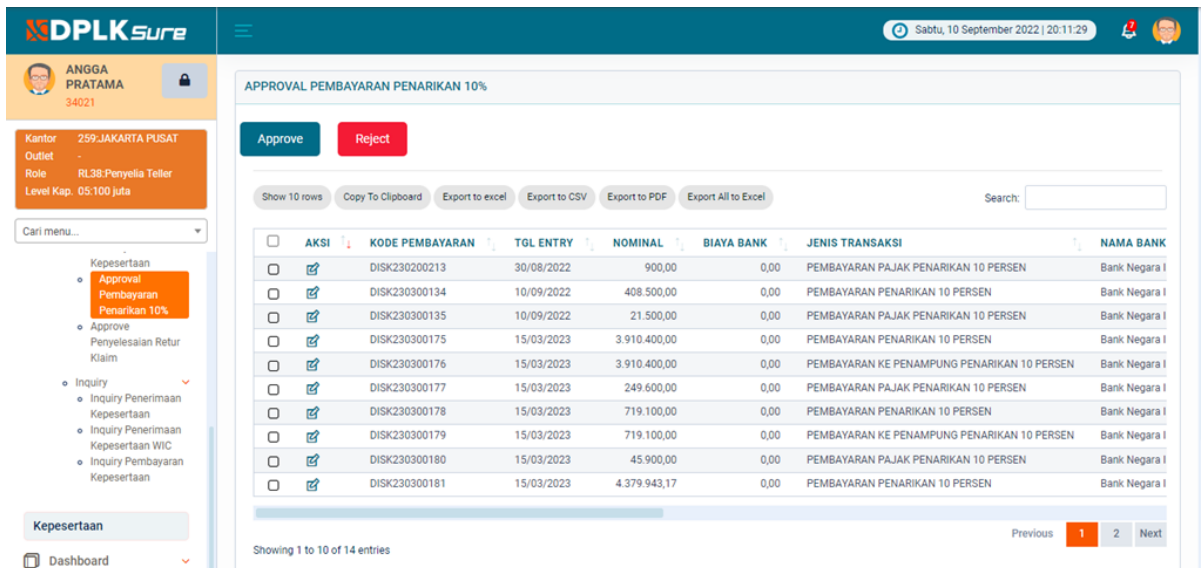
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
17 Mar 2023 11:57:53,713
17 Mar 2023 12:01:06,421

8. Pilih Sub Submenu Approval Pembayaran Penarikan 10%



APPROVAL PEMBAYARAN PENARIKAN 10%

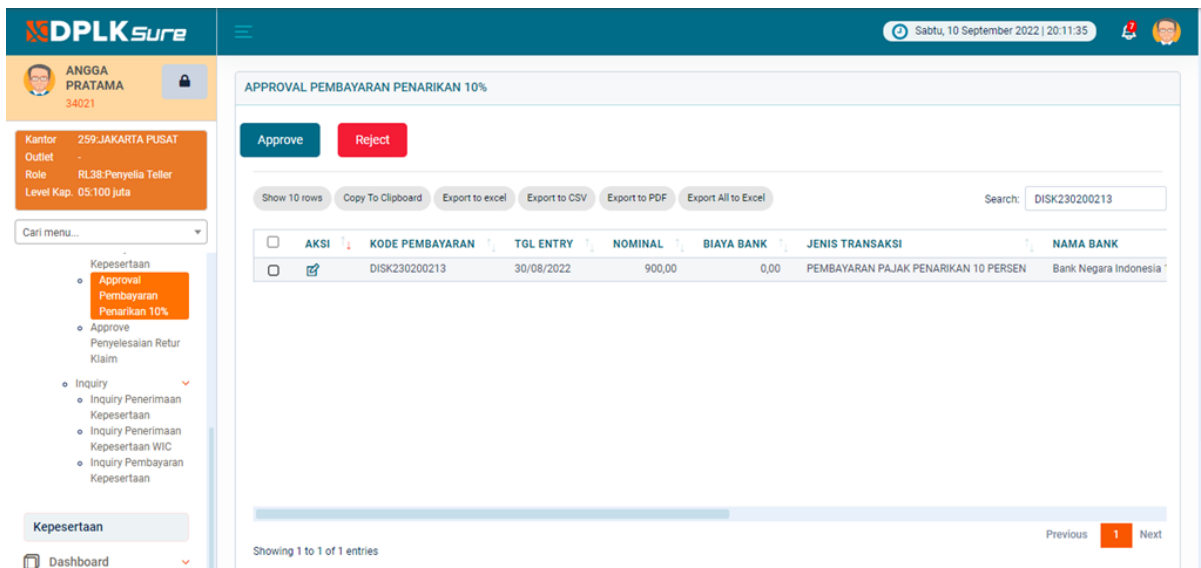
Approve Reject

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

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200213	30/08/2022	900,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300134	10/09/2022	408.500,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300135	10/09/2022	21.500,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300175	15/03/2023	3.910.400,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300176	15/03/2023	3.910.400,00	0,00	PEMBAYARAN KE PENAMPUNG PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300177	15/03/2023	249.600,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300178	15/03/2023	719.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300179	15/03/2023	719.100,00	0,00	PEMBAYARAN KE PENAMPUNG PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300180	15/03/2023	45.900,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300181	15/03/2023	4.379.943,17	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I

Showing 1 to 10 of 14 entries

9. Berikut Data dengan Kode Pembayaran : DISK230200213



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200213

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200213	30/08/2022	900,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara Indonesia

Showing 1 to 1 of 1 entries

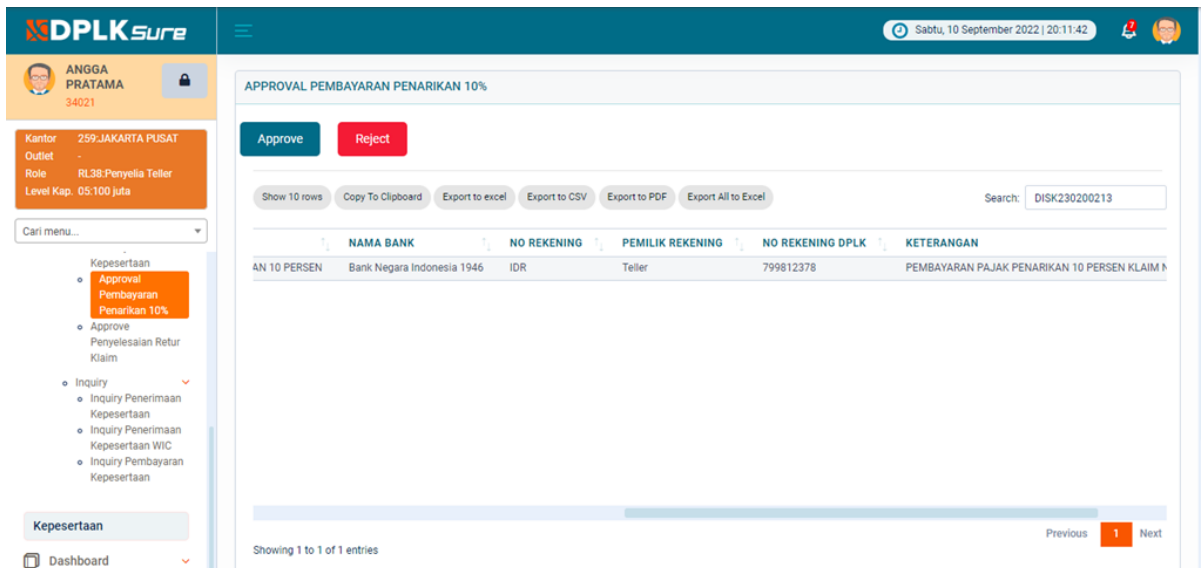
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

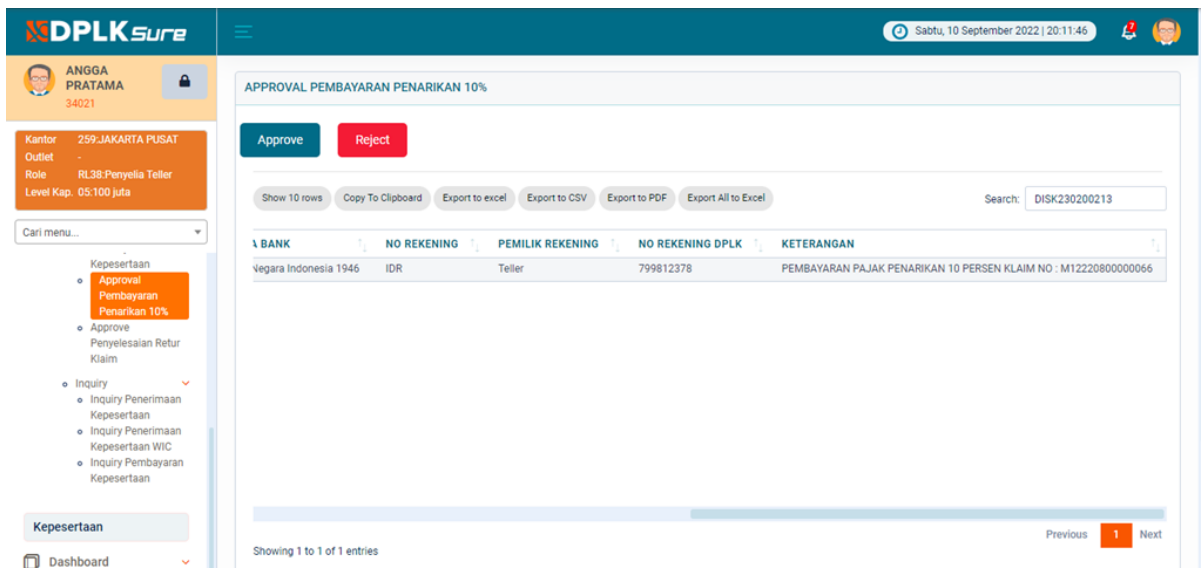
Tester
Start Date
End Date

Automation Team
17 Mar 2023 11:57:53,713
17 Mar 2023 12:01:06,421

10. Berikut Data dengan Kode Pembayaran : DISK230200213

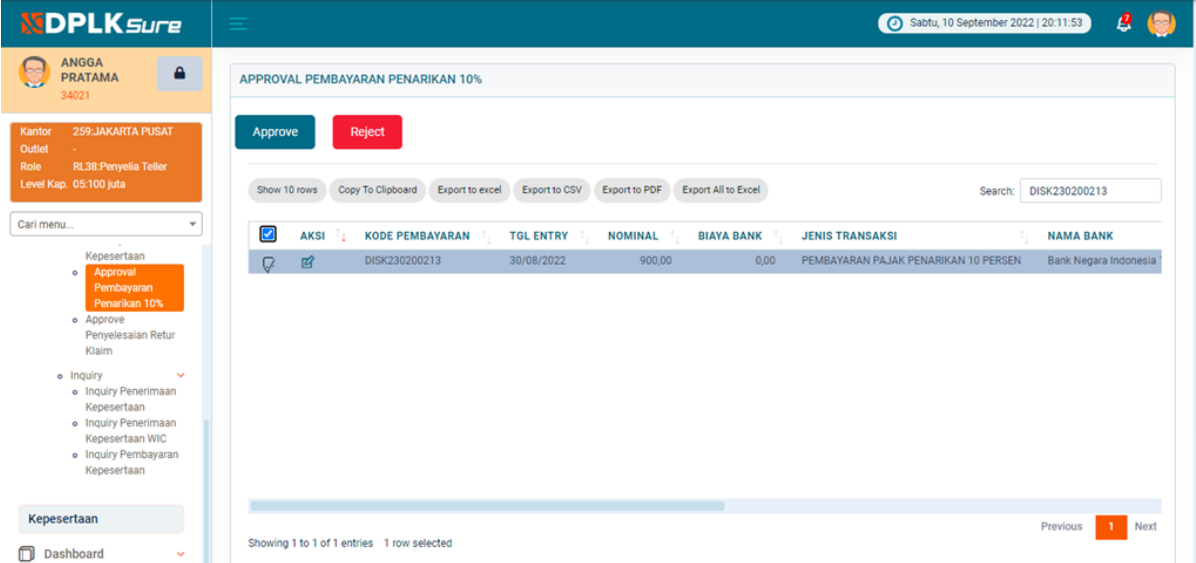


11. Berikut Data dengan Kode Pembayaran : DISK230200213



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	17 Mar 2023 11:57:53,713
Short	Automation Test Execution Document	End Date	17 Mar 2023 12:01:06,421
Description			

12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



APPROVAL PEMBAYARAN PENARIKAN 10%

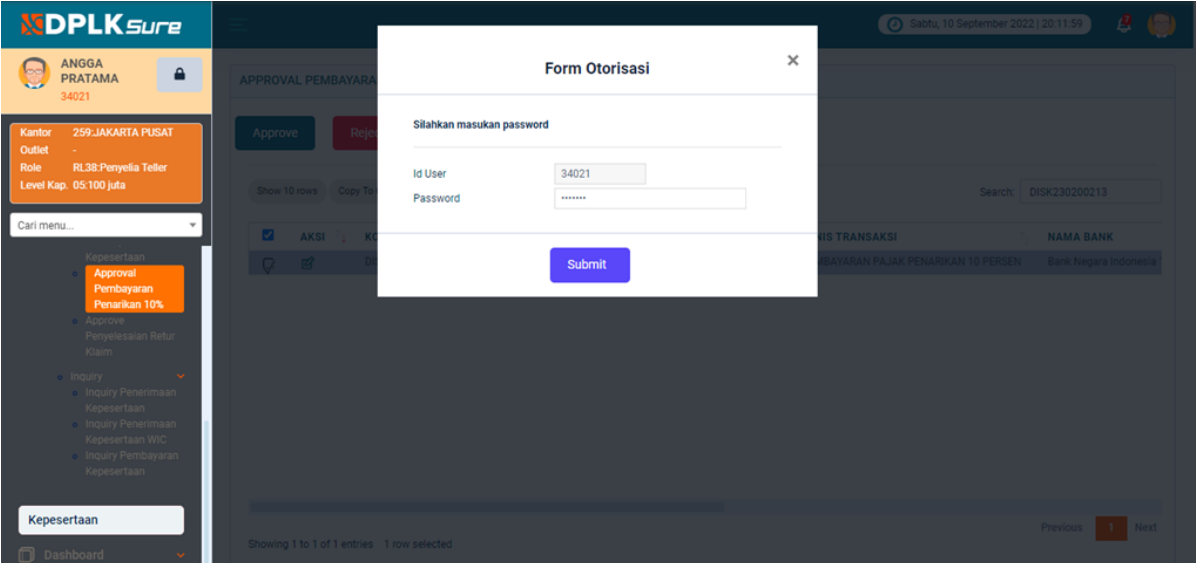
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200213

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK230200213	30/08/2022	900.00	0.00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara Indonesia

Showing 1 to 1 of 1 entries 1 row selected

13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorisasi

Silahkan masukan password

Id User 34021

Password

Submit

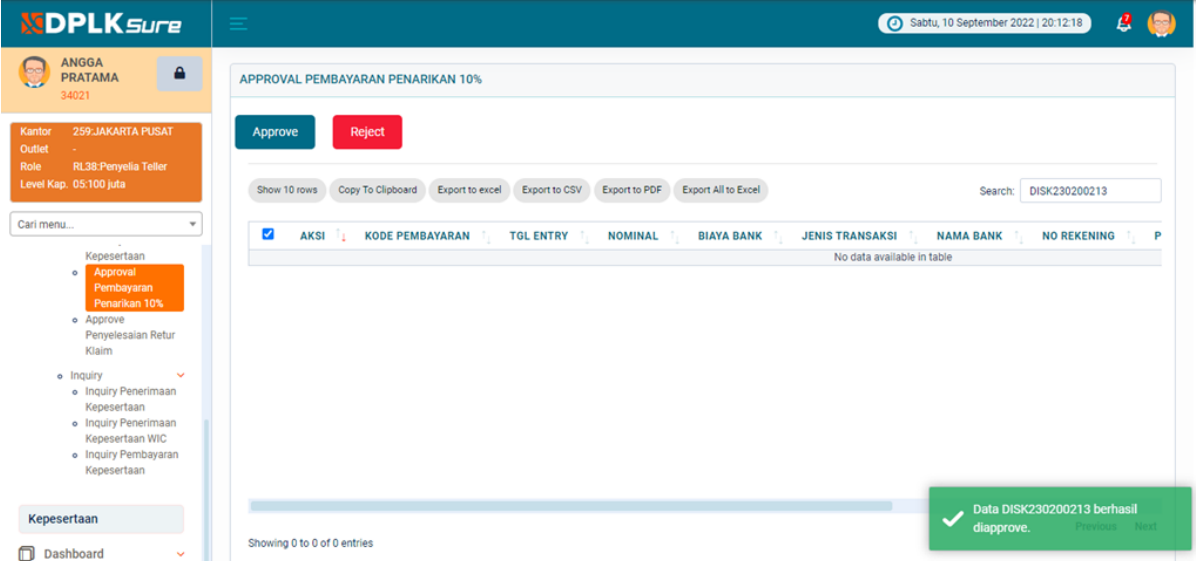
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

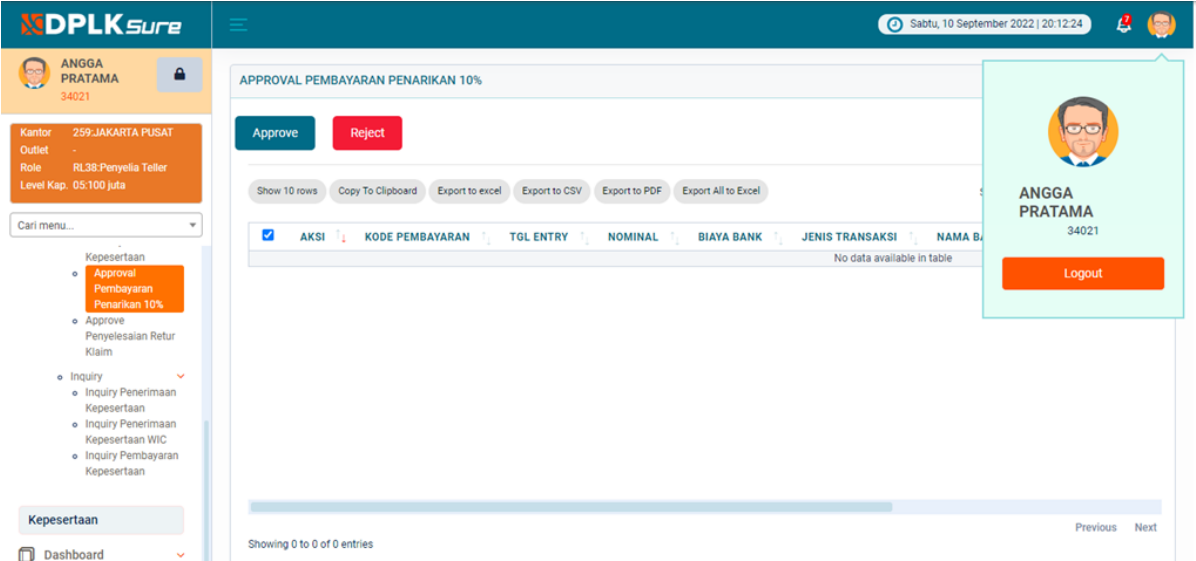
Tester
Start Date
End Date

Automation Team
17 Mar 2023 11:57:53,713
17 Mar 2023 12:01:06,421

14. Data Berhasil Di Approve



15. Klik Button Logout



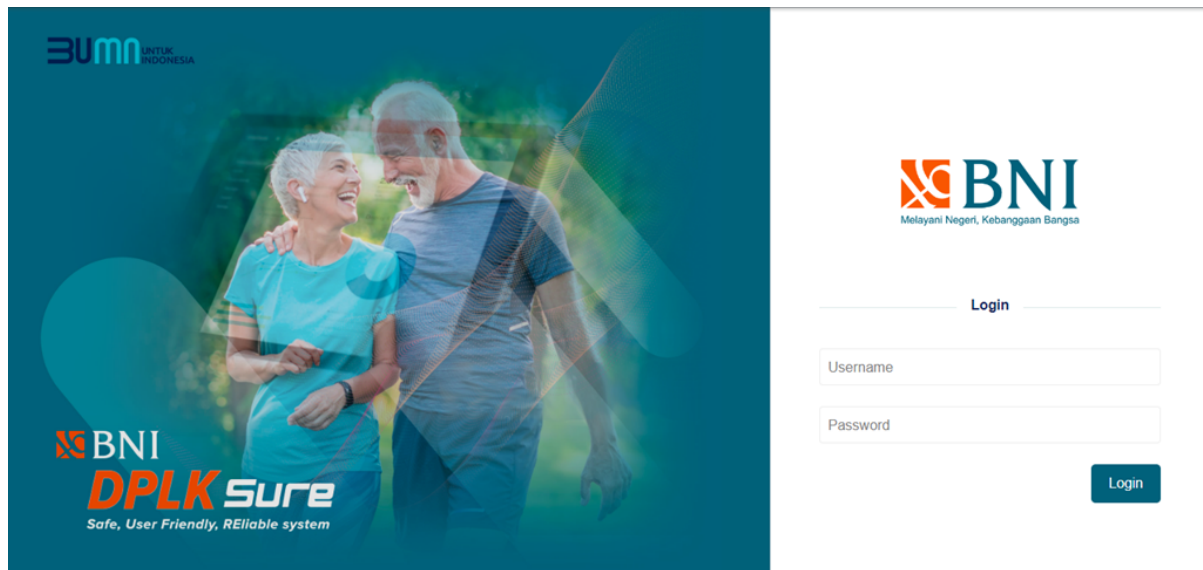
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
17 Mar 2023 11:57:53,713
17 Mar 2023 12:01:06,421

16. Berhasil Logout



17. Klik Button OK, Untuk Lanjut Logout

