

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 16:40:59,689
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:42:09,743
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 066-001	Normal - Kepesertaan	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Status Rekening : 5	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKPS066-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Status Rekening

Preparations

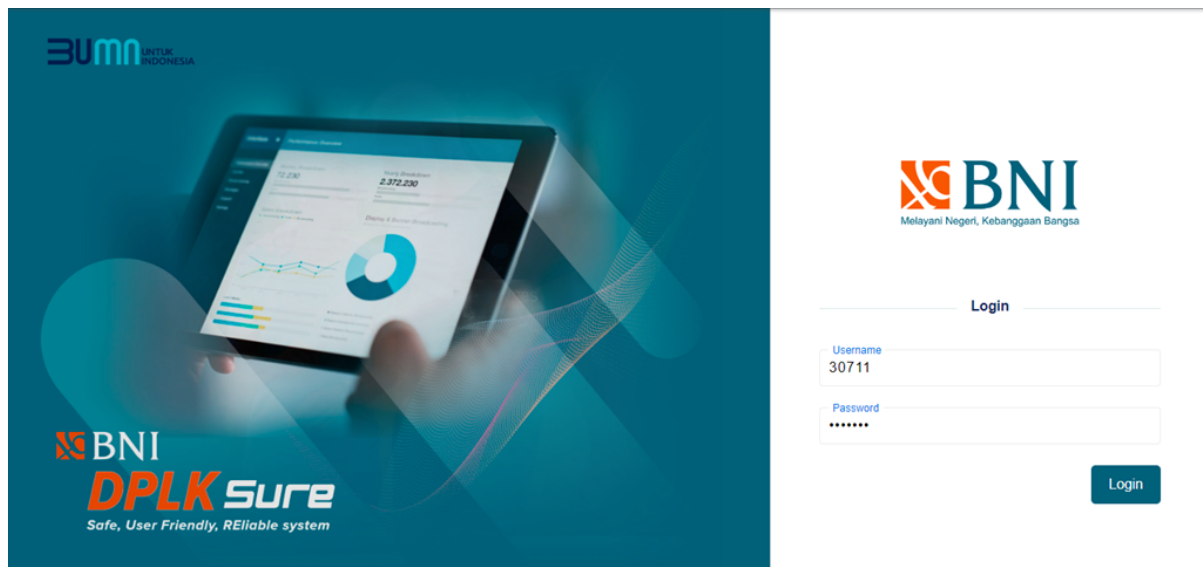
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Status Rekening : 5

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

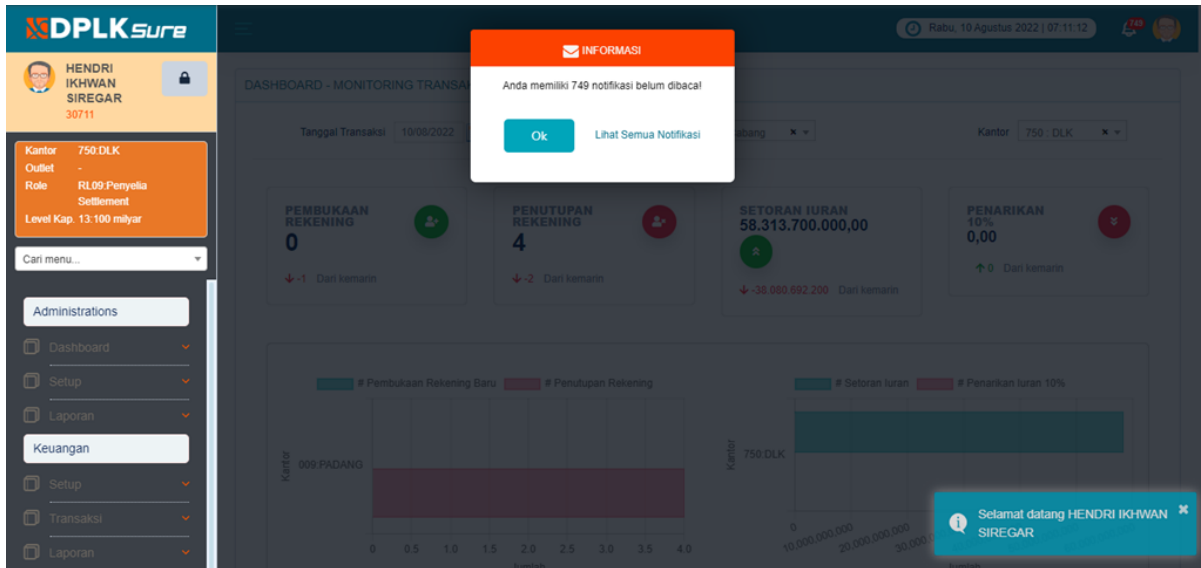
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2. Login Berhasil



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

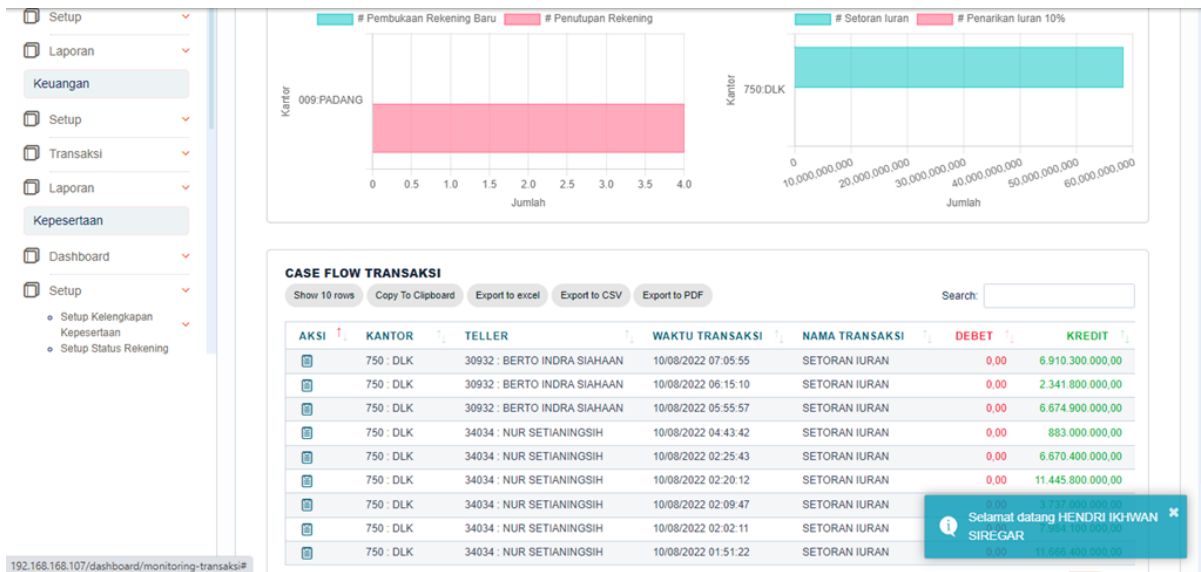
SETORAN IURAN: 58.313.700.000,00

PENARIKAN 10%: 0,00

Bar chart showing transaction counts for various categories.

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Keuangan
Setup
Transaksi
Laporan
Kpesertaan
Dashboard
Setup

- Setup Kelengkapan Kepesertaan
- Setup Status Rekening

Bar chart 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	3.737.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	7.504.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.686.400.000,00

Selamat datang HENDRI IKHWAN SIREGAR

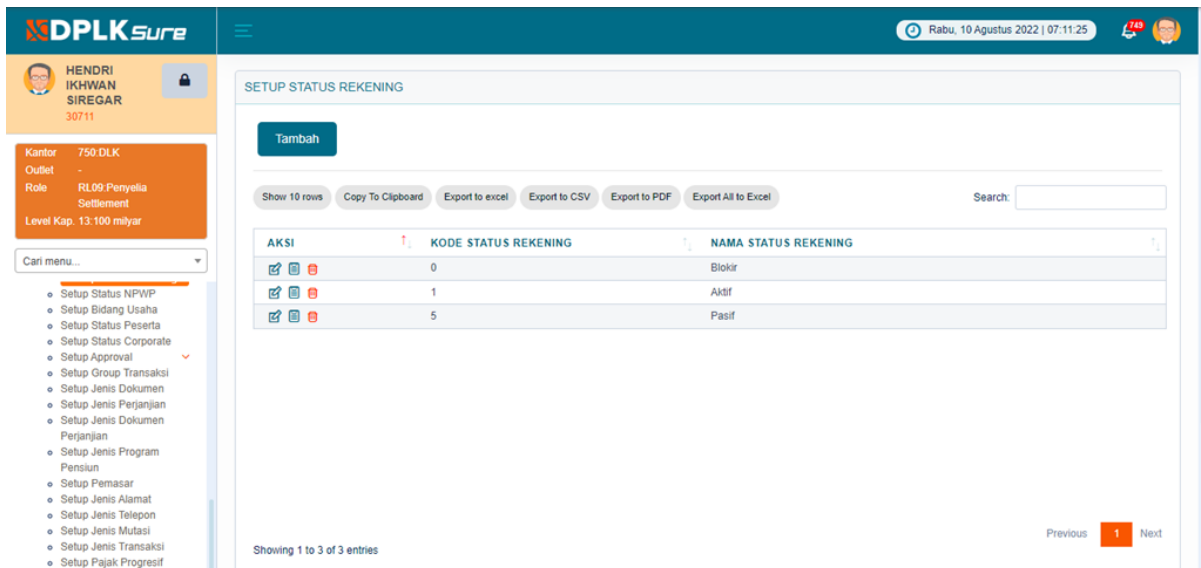
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




4. Pilih Submenu Setup Status Rekening



SETUP STATUS REKENING

Tambah

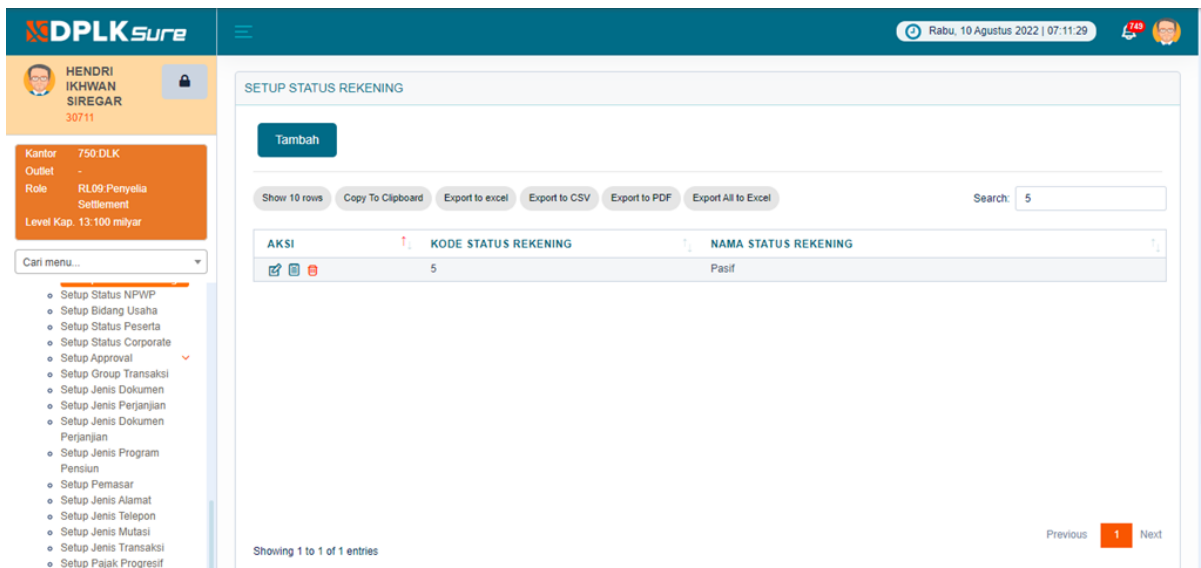
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 Dilihat Detailnya



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

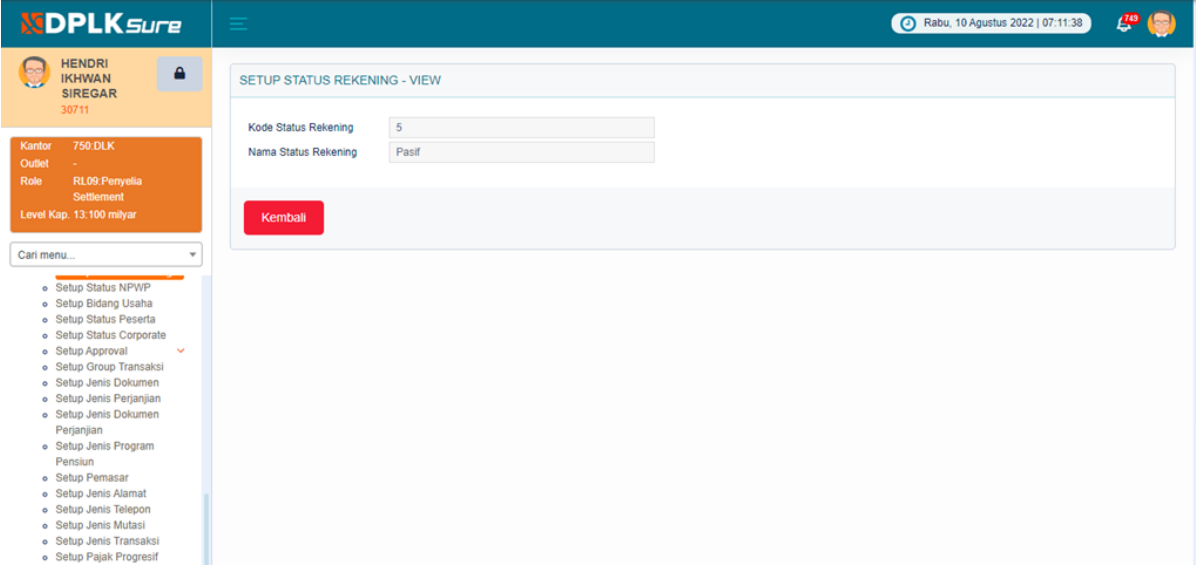
Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Status Rekening : 5



DPLK Sure | Rabu, 10 Agustus 2022 | 07:11:38

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

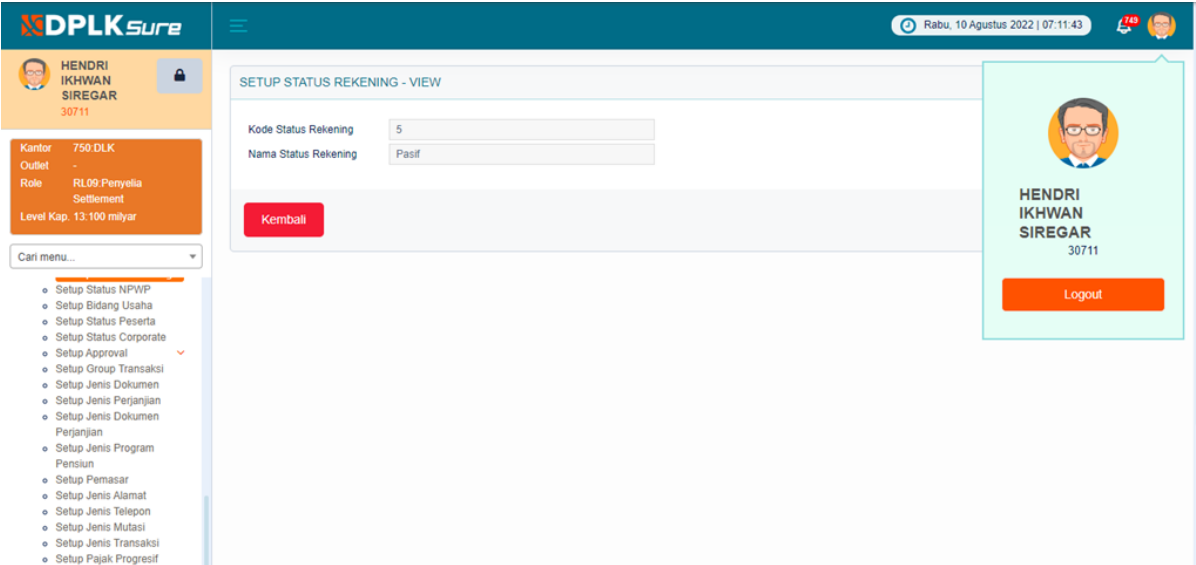
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
-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

SETUP STATUS REKENING - VIEW

Kode Status Rekening: 5
Nama Status Rekening: Pasif

Kembali

8. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 07:11:43

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

SETUP STATUS REKENING - VIEW

Kode Status Rekening: 5
Nama Status Rekening: Pasif

Kembali

HENDRI IKHWAN SIREGAR
30711
Logout

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9. Berhasil Logout

