

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 14:52:09,811
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:53:22,244
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 014-001	Normal - Kepesertaan	View Setup Kelengkapan Kepesertaan - Setup Jenis Biaya	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 Biaya	Passed
			6. Search Data yang Akan Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Kode Jenis Biaya : ADU	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKKPS014-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

Preparations

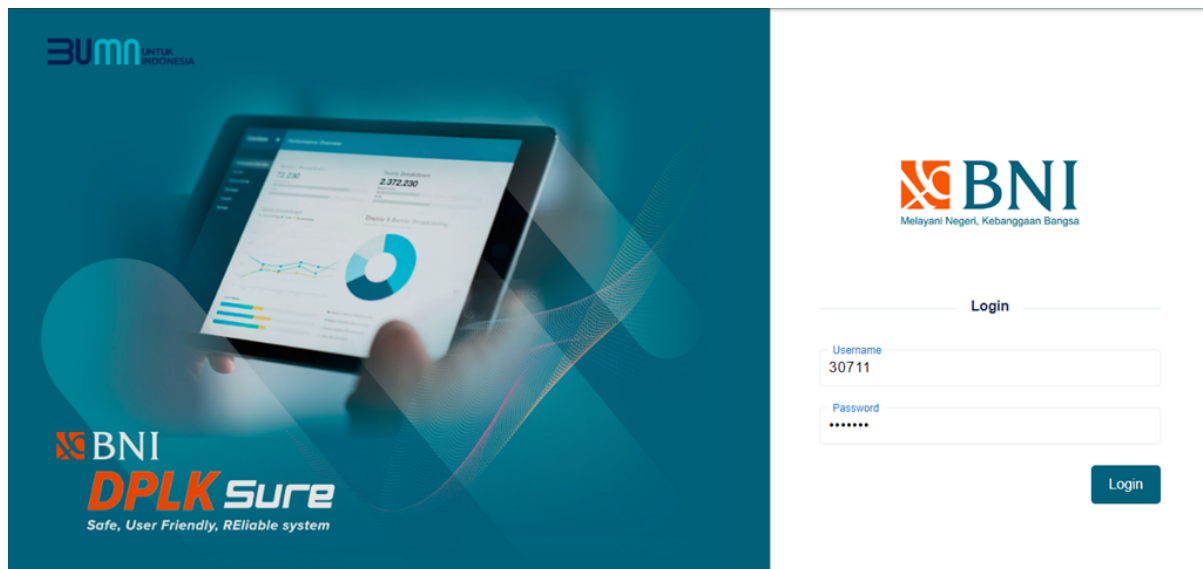
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Biaya : ADU

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

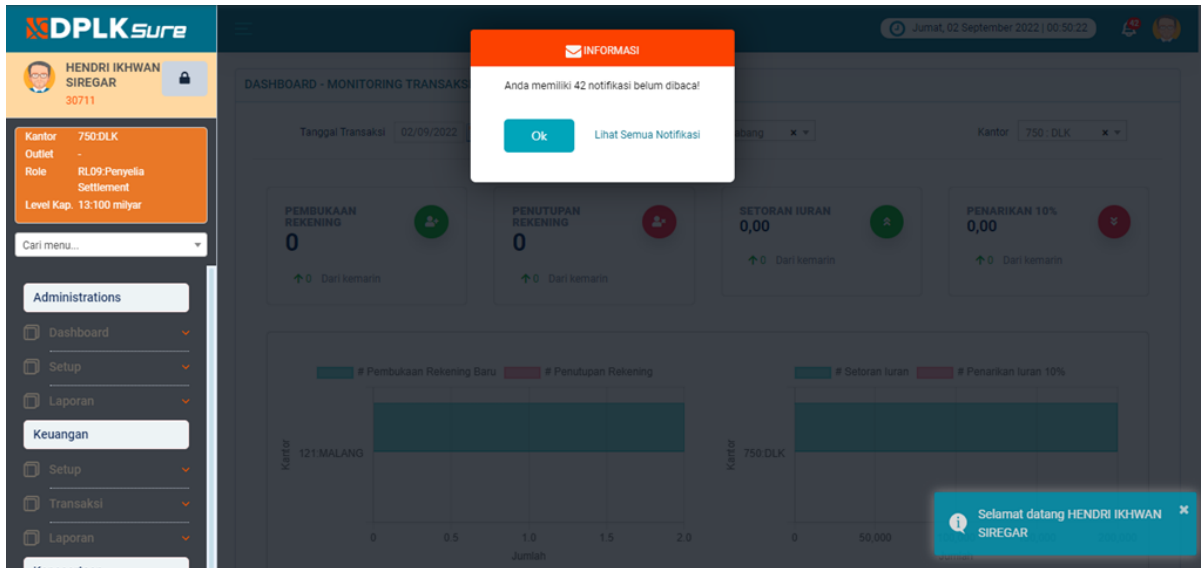
1. Input Data Login



UserID: 30711

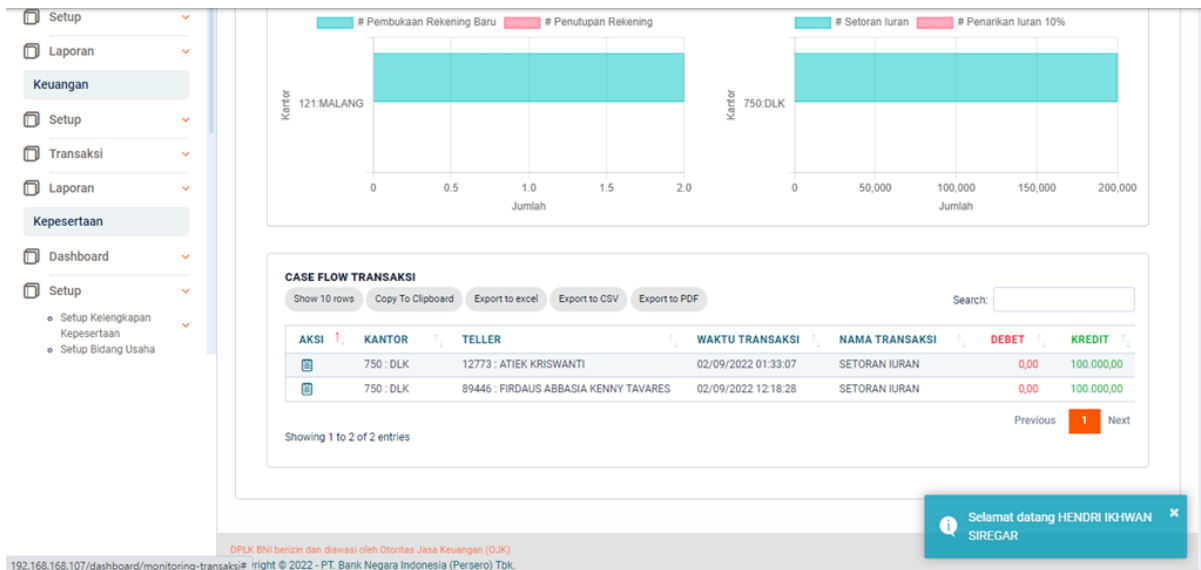
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification pop-up indicates 42 unread notifications. The dashboard includes a sidebar menu with options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays transaction monitoring metrics for 02/09/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. There are also bar charts for these metrics across different branches (Kantor).

3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kpesertaan' sidebar menu selected. The dashboard displays transaction monitoring metrics for 02/09/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. There are also bar charts for these metrics across different branches (Kantor). Below the charts, there is a 'CASE FLOW TRANSAKSI' section with a table of transaction details.

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

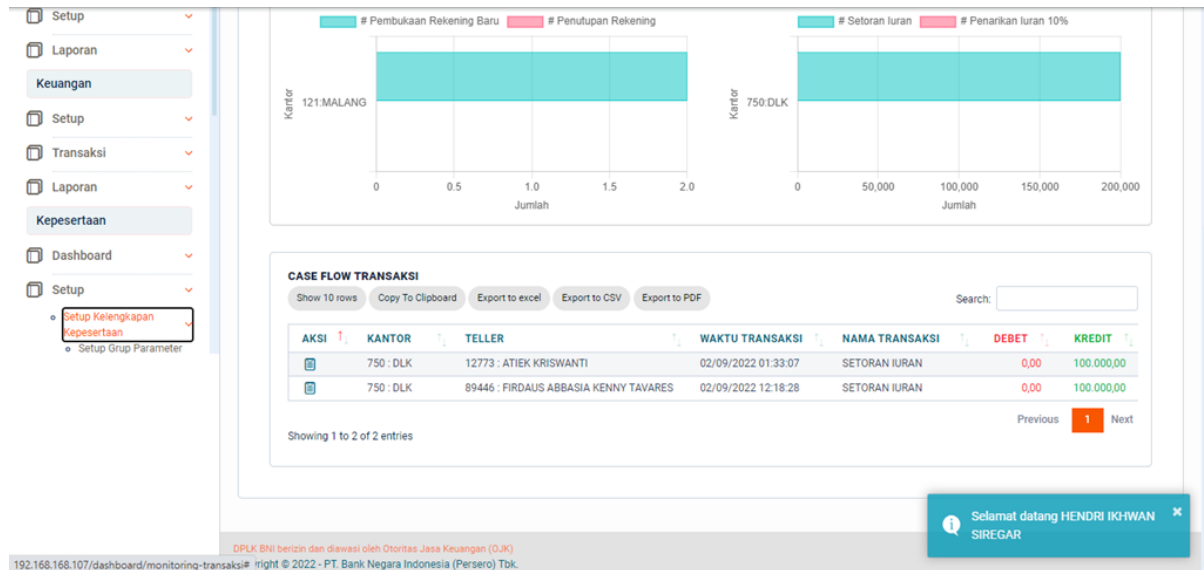
Project No
Project Type
Short
Description

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CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

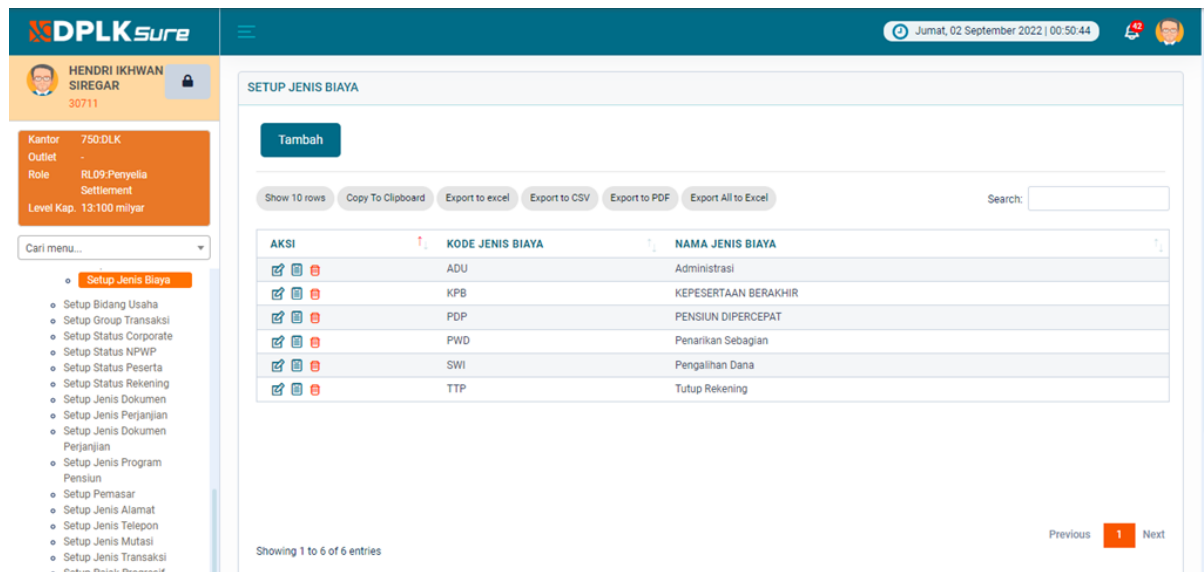
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4. Pilih Submenu Setup Kelengkapan Kepesertaan



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

5. Pilih Sub Submenu Setup Jenis Biaya



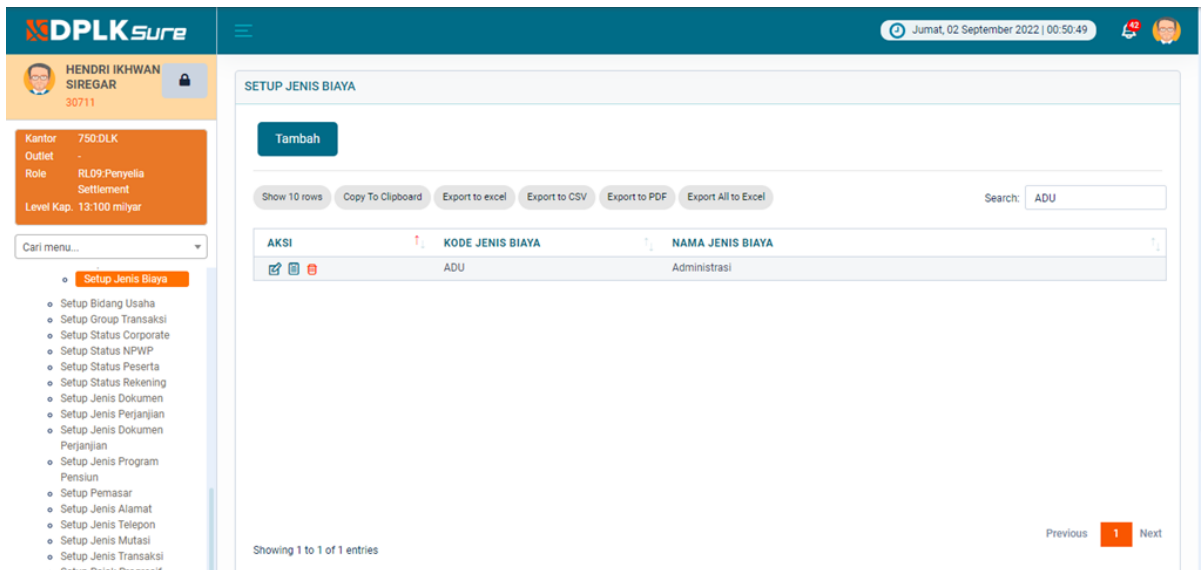
Project No
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6. Search Data yang Akan Dilihat Detailnya



DPLK Sure | Jumat, 02 September 2022 | 00:50:49

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- **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
 - Setup Jenis Program Pensiun
 - Setup Pemasar
 - Setup Jenis Alamat
 - Setup Jenis Telepon
 - Setup Jenis Mutasi
 - Setup Jenis Transaksi
 - Setup Palak Provocatif

SETUP JENIS BIAYA

Tambah

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

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi

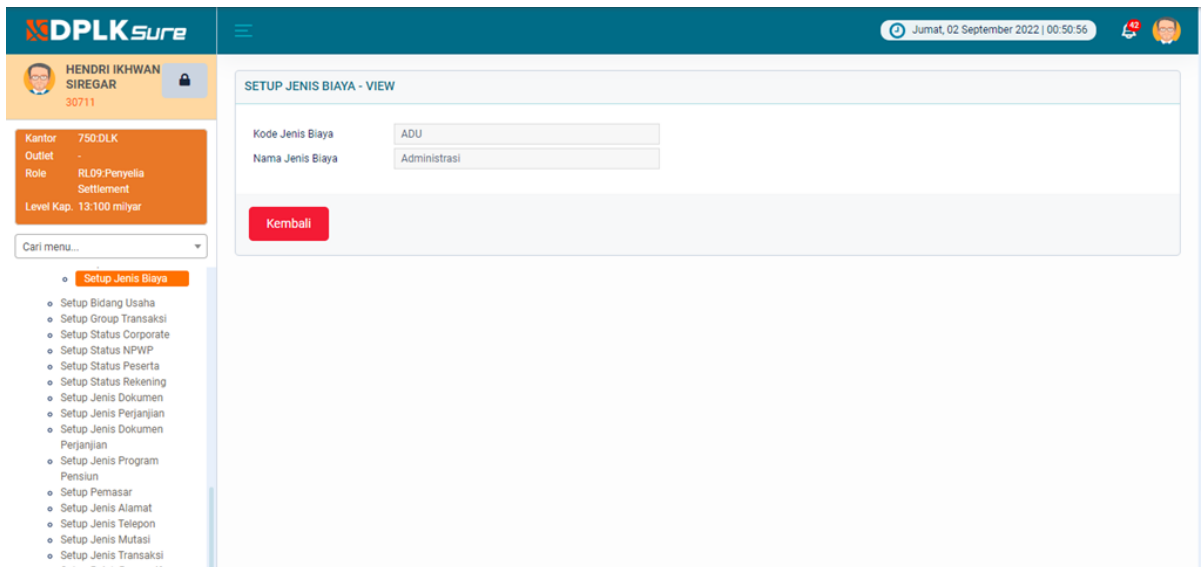
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button View Detail



8. Berikut Detail Data Pada Kode Jenis Biaya : ADU



DPLK Sure | Jumat, 02 September 2022 | 00:50:56

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- **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
 - Setup Jenis Program Pensiun
 - Setup Pemasar
 - Setup Jenis Alamat
 - Setup Jenis Telepon
 - Setup Jenis Mutasi
 - Setup Jenis Transaksi
 - Setup Palak Provocatif

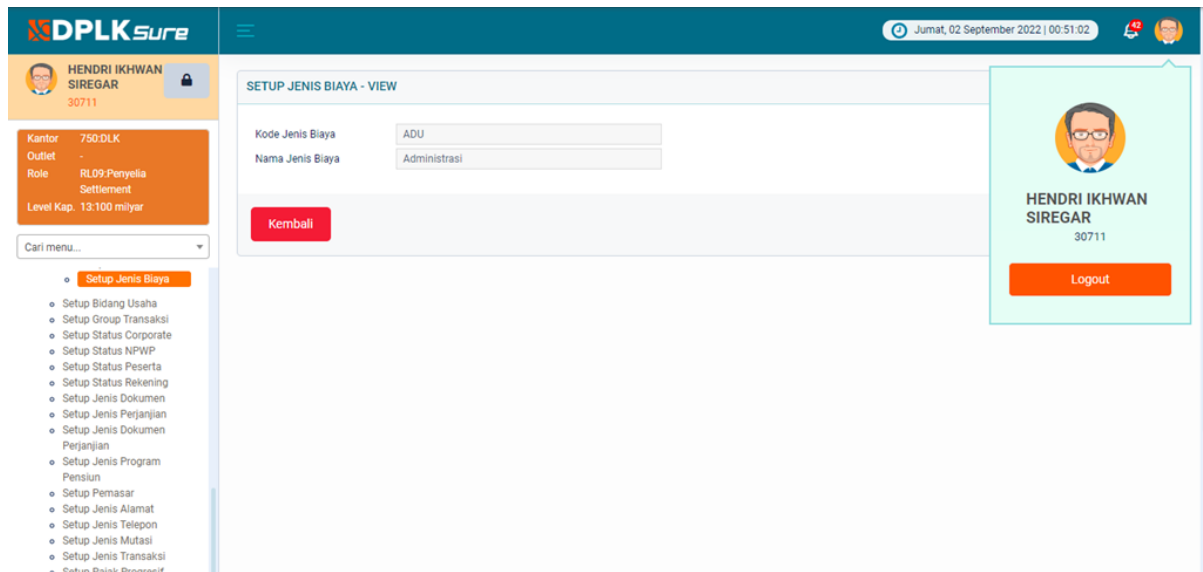
SETUP JENIS BIAYA - VIEW

Kode Jenis Biaya: ADU
Nama Jenis Biaya: Administrasi

Kembali

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9. Klik Button Logout



10. Berhasil Logout

