

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 11:42:49,785
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:44:06,758
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 053-001	Normal - Kepesertaan	Tambah Setup Status Corporate	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Corporate	Passed
			5. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Status : 7, Telah Tersedia	Done
			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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DPLKKPS053-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Status Corporate

Preparations

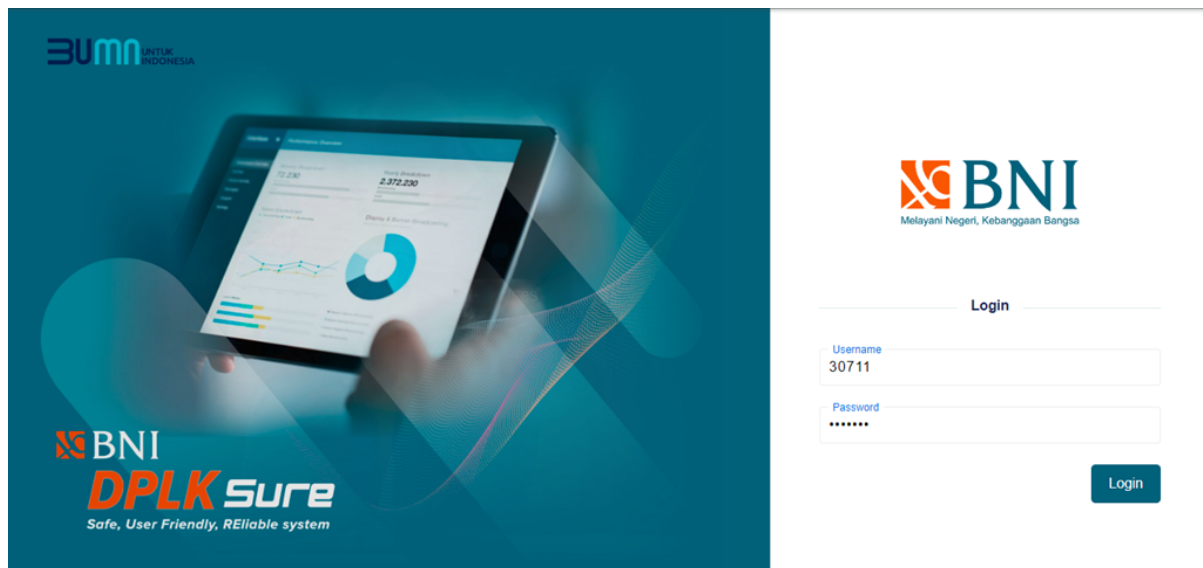
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status : 7
05. Nama Status : Ditangguhkan
06. Keterangan : Ditangguhkan

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

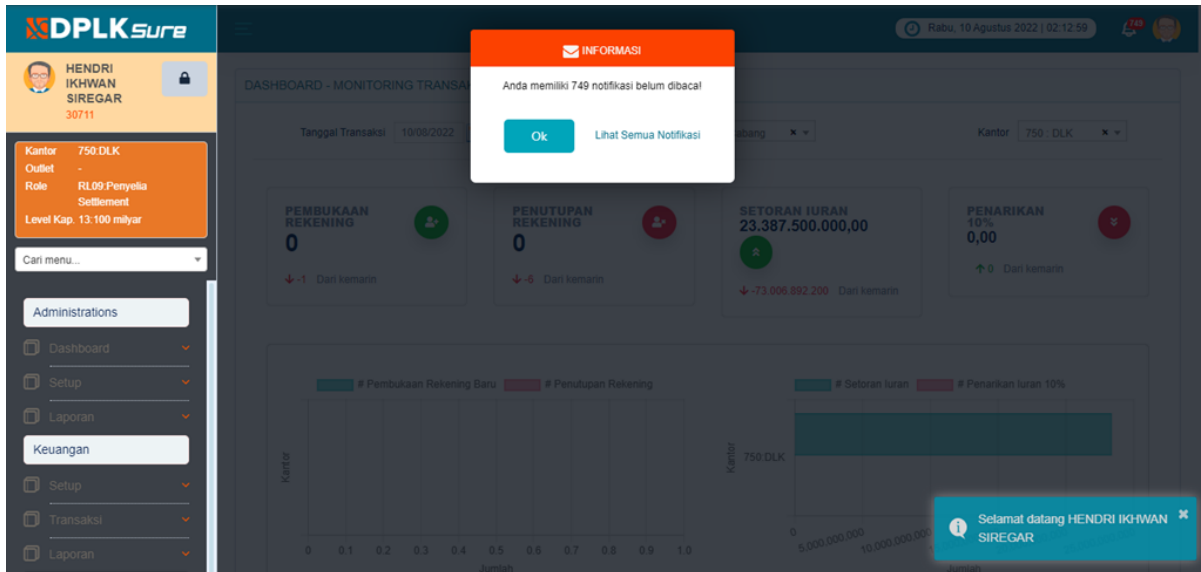
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 749 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 10/08/2022

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

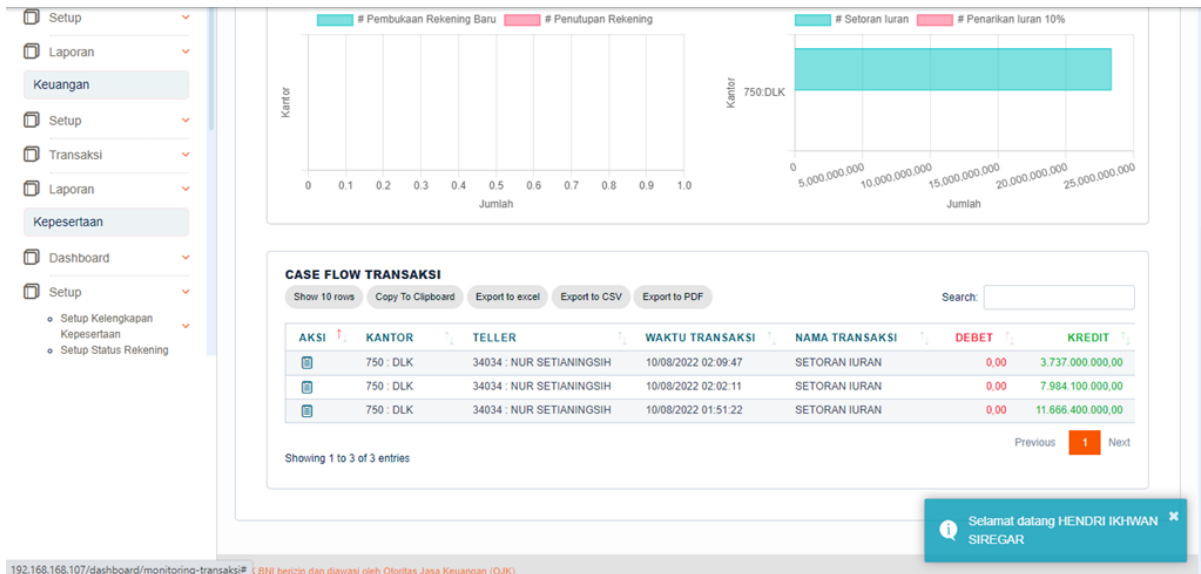
PENUTUPAN REKENING: 0

SETORAN IURAN: 23.387.500.000,00

PENARIKAN 10%: 0,00

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



CASE FLOW TRANSAKSI

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBET	KREDIT
	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	7.984.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.666.400.000,00

Showing 1 to 3 of 3 entries

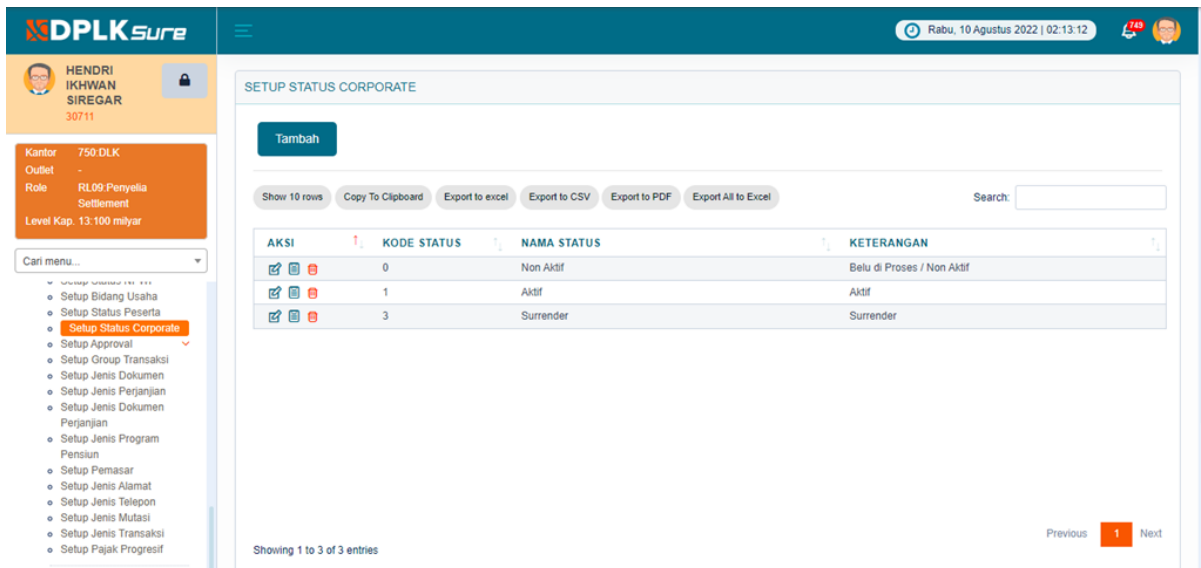
Previous 1 Next

Selamat datang HENDRI IKHWAN SIREGAR

192.168.168.107/dashboard/monitoring-transaksi# BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

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





4. Pilih Submenu Setup Status Corporate



SETUP STATUS CORPORATE

Tambah

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

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	0	Non Aktif	Belu di Proses / Non Aktif
 	1	Aktif	Aktif
 	3	Surrender	Surrender

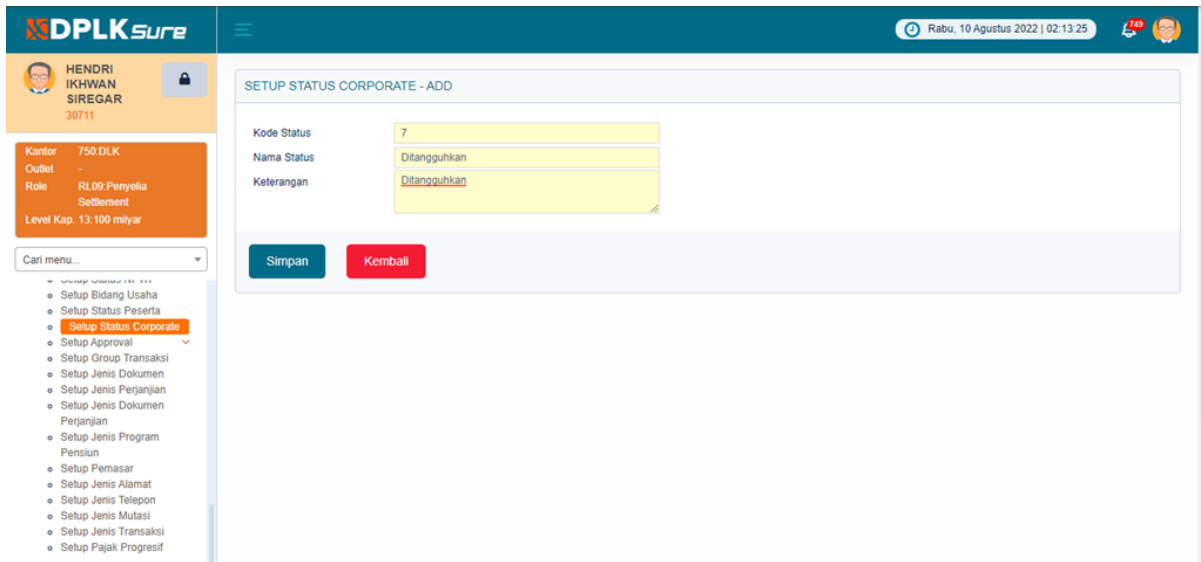
Showing 1 to 3 of 3 entries

Previous 1 Next

5. Klik Button Tambah



6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP STATUS CORPORATE - ADD

Kode Status 7

Nama Status Ditangguhkan

Keterangan Ditangguhkan

Simpan Kembali

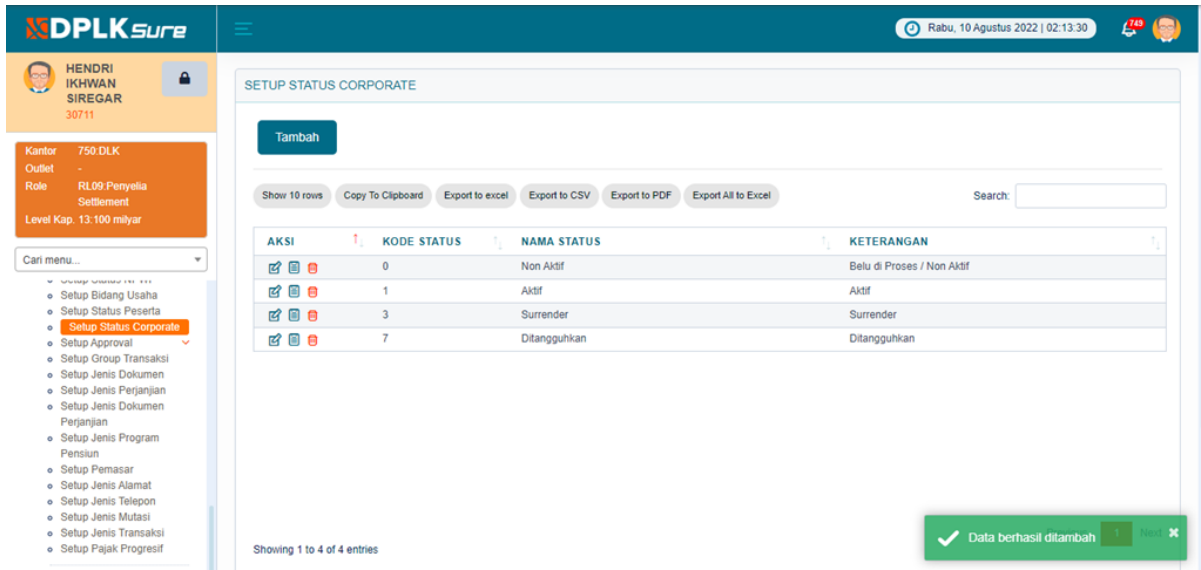
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Project Type
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Start Date
End Date

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







7. Data Berhasil Ditambahkan



SETUP STATUS CORPORATE

Tambah

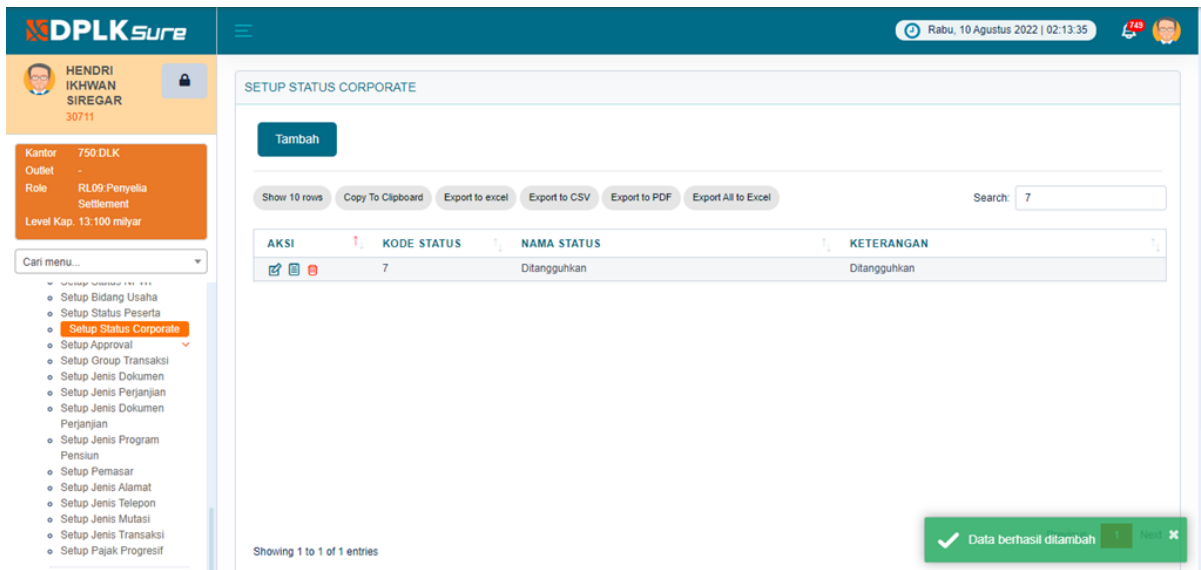
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	0	Non Aktif	Belu di Proses / Non Aktif
 	1	Aktif	Aktif
 	3	Surrender	Surrender
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 4 of 4 entries

✓ Data berhasil ditambah



8. Data Dengan Kode Status : 7, Telah Tersedia



SETUP STATUS CORPORATE

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 7

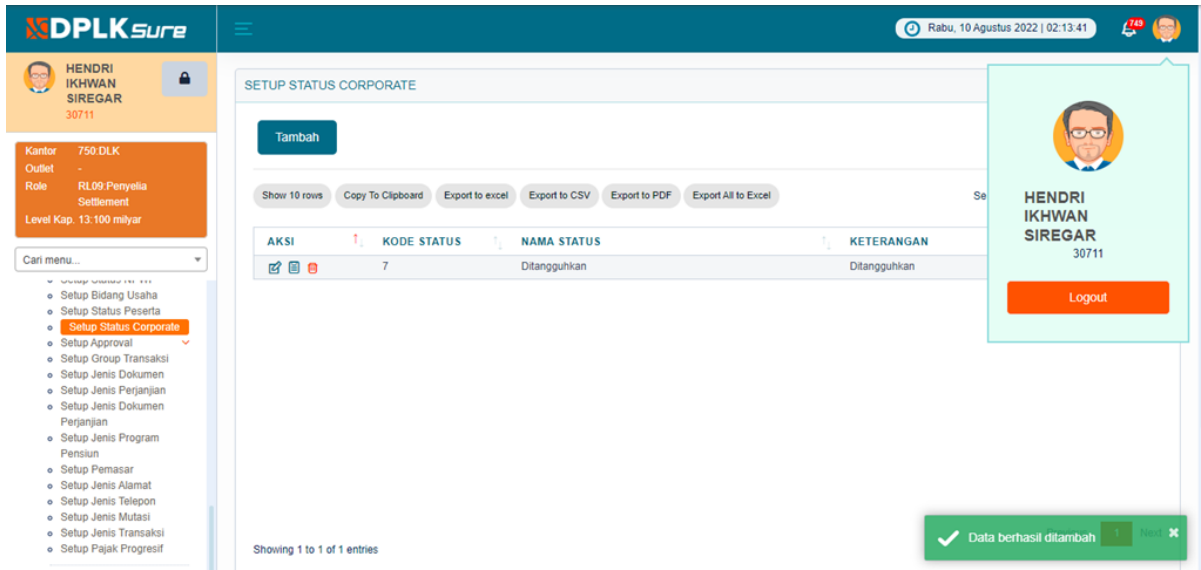
AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

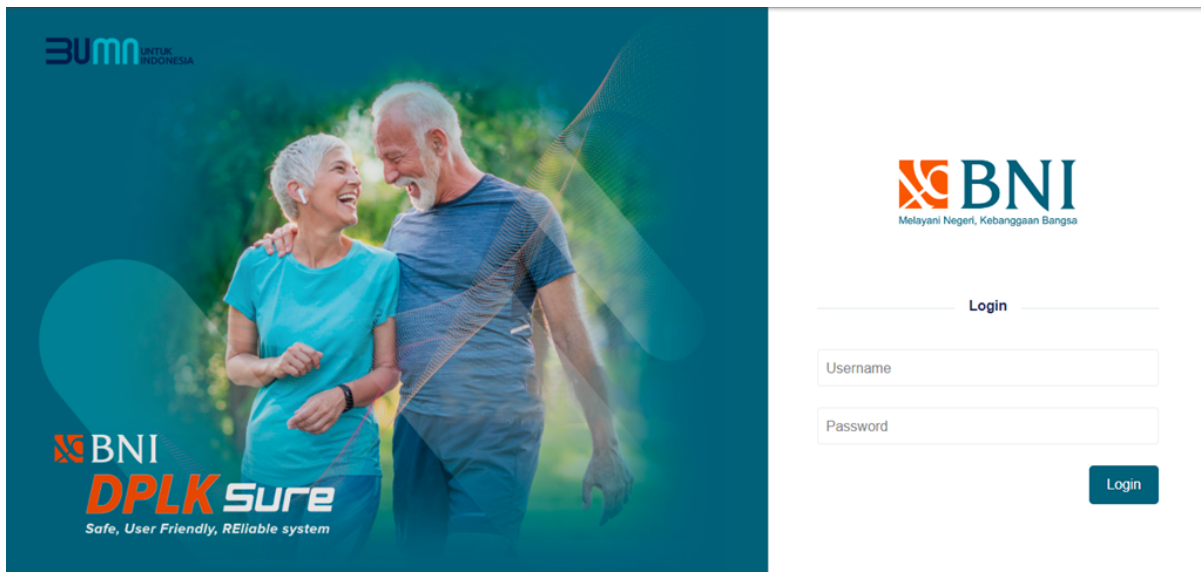
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The page title is 'SETUP STATUS CORPORATE'. There is a 'Tambah' (Add) button and a table with columns: AKSI, KODE STATUS, NAMA STATUS, and KETERANGAN. The table contains one entry with KODE STATUS '7' and NAMA STATUS 'Ditangguhkan'. A green notification bar at the bottom right says 'Data berhasil ditambah' (Data successfully added).

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.