

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 14:53:52,642
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:55:18,331
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 015-001	Normal - Kepesertaan	Ubah 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 Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKPS015-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

Preparations

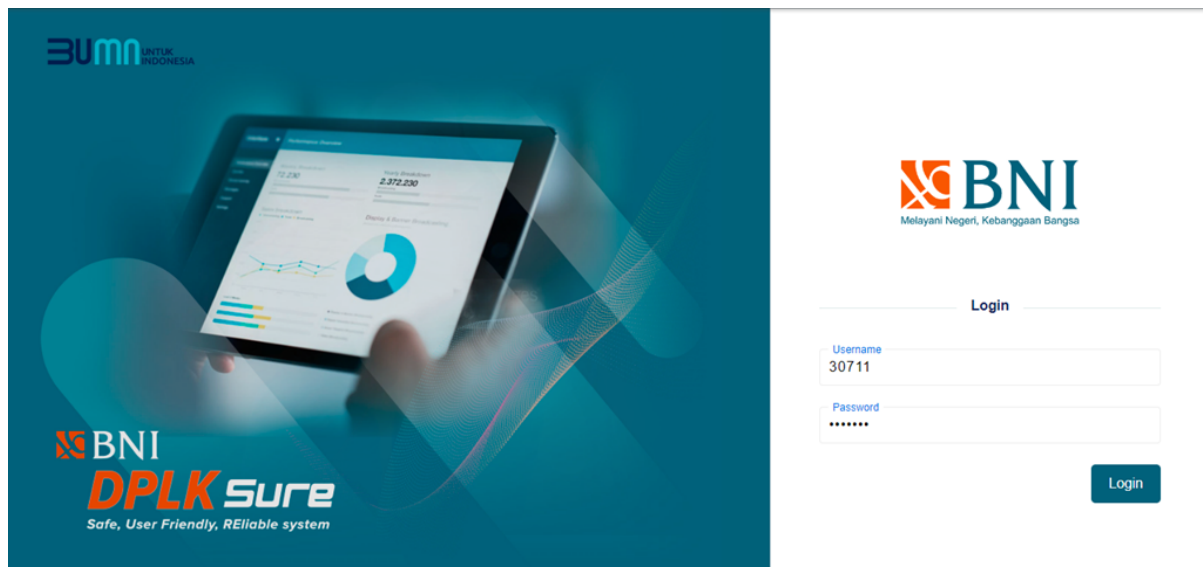
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Biaya : ADU
05. Nama Jenis Biaya : Administrasi dan Umum

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

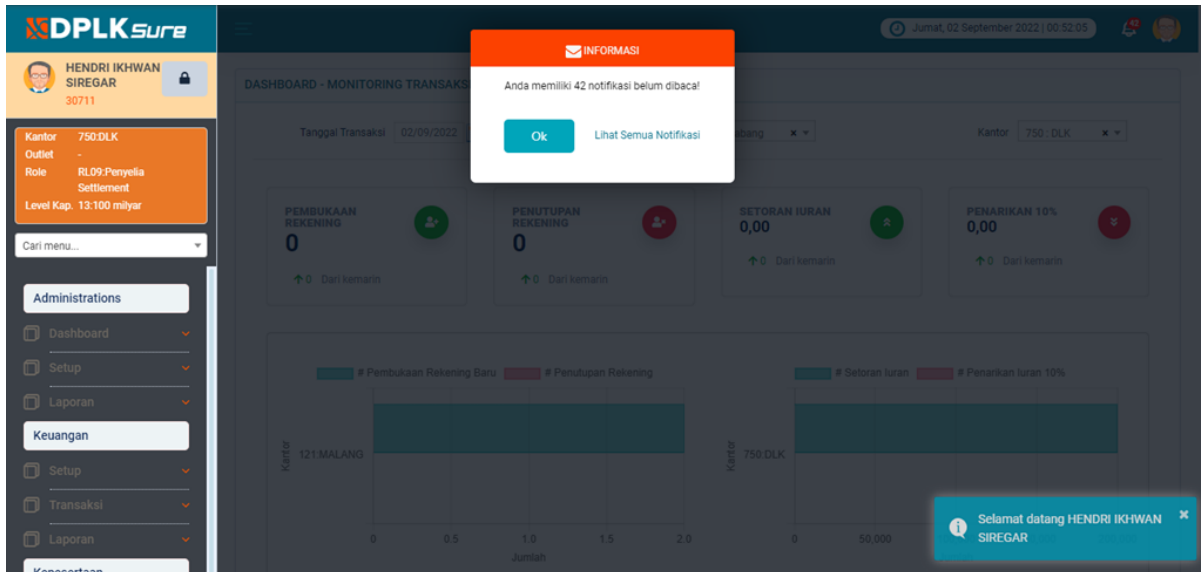
1. Input Data Login



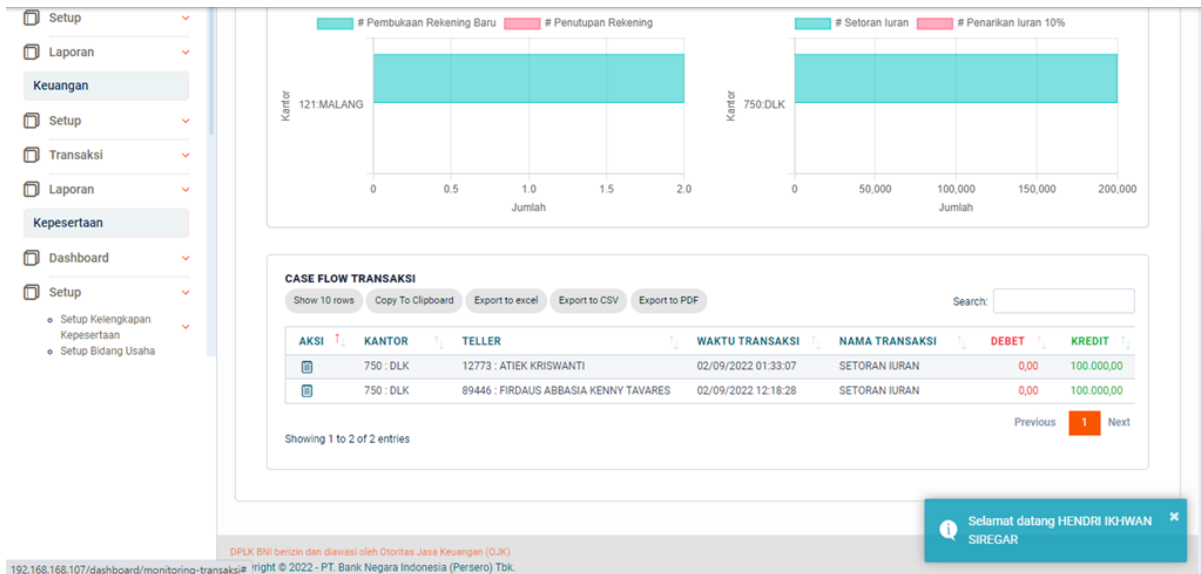
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



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

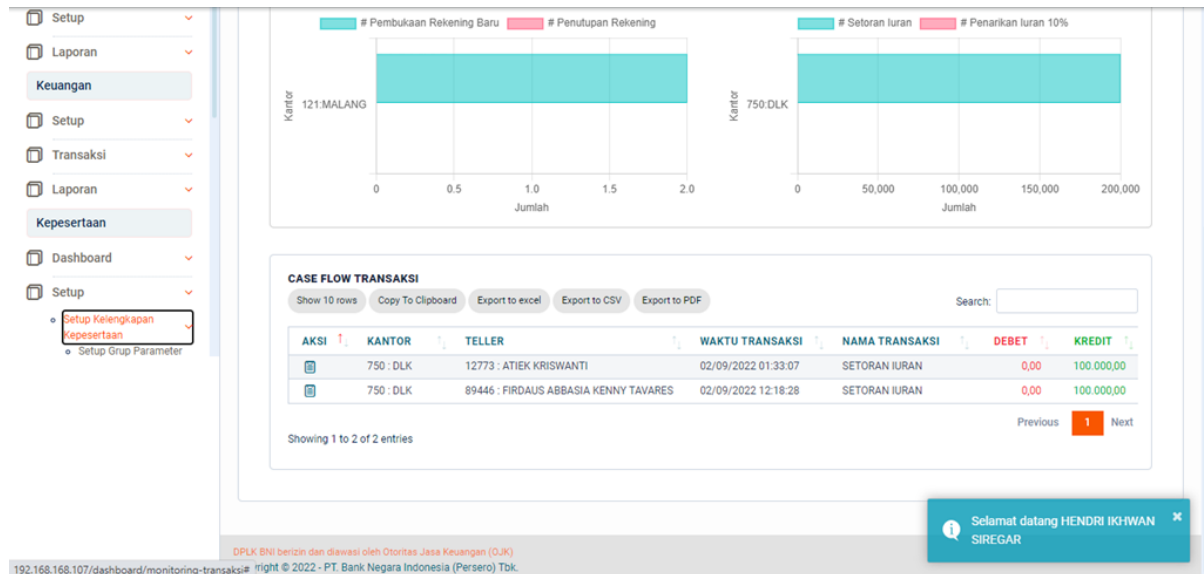
Project No
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4. Pilih Submenu Setup Kelengkapan Kepesertaan



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	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

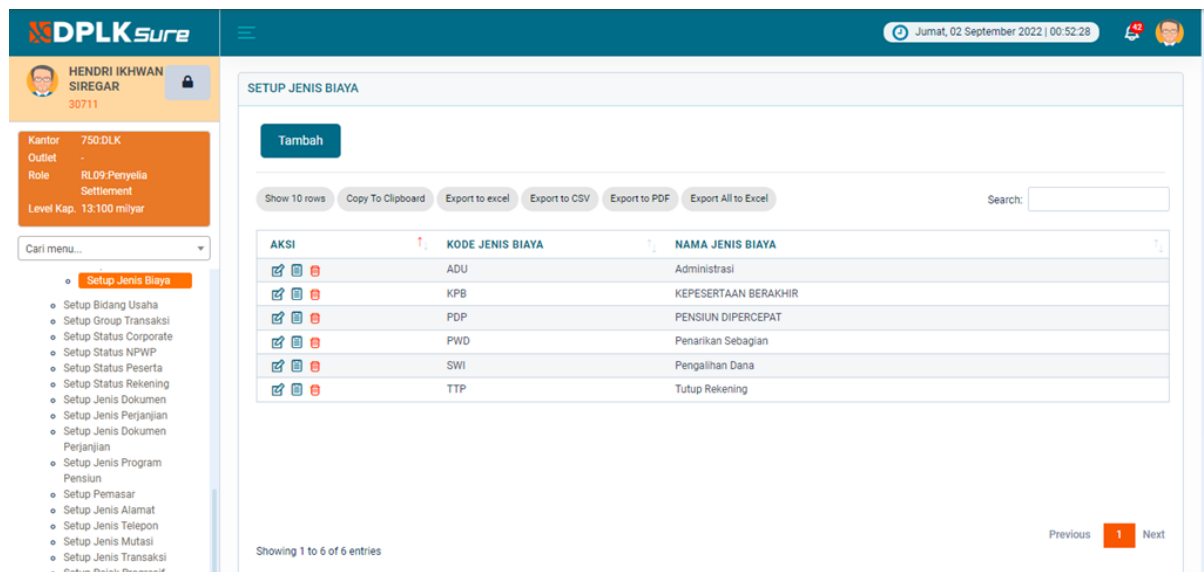
Showing 1 to 2 of 2 entries

Previous 1 Next

Selamat datang HENDRI IKHWAN SIREGAR

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

5. Pilih Sub Submenu Setup Jenis Biaya



SETUP JENIS BIAYA

Tambah

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

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
	ADU	Administrasi
	KPB	KEPESERTAAN BERAKHIR
	PDP	PENSIUN DIPERCEPAT
	FWD	Penarikan Sebagian
	SWI	Pengalihan Dana
	TTP	Tutup Rekening

Showing 1 to 6 of 6 entries

Previous 1 Next

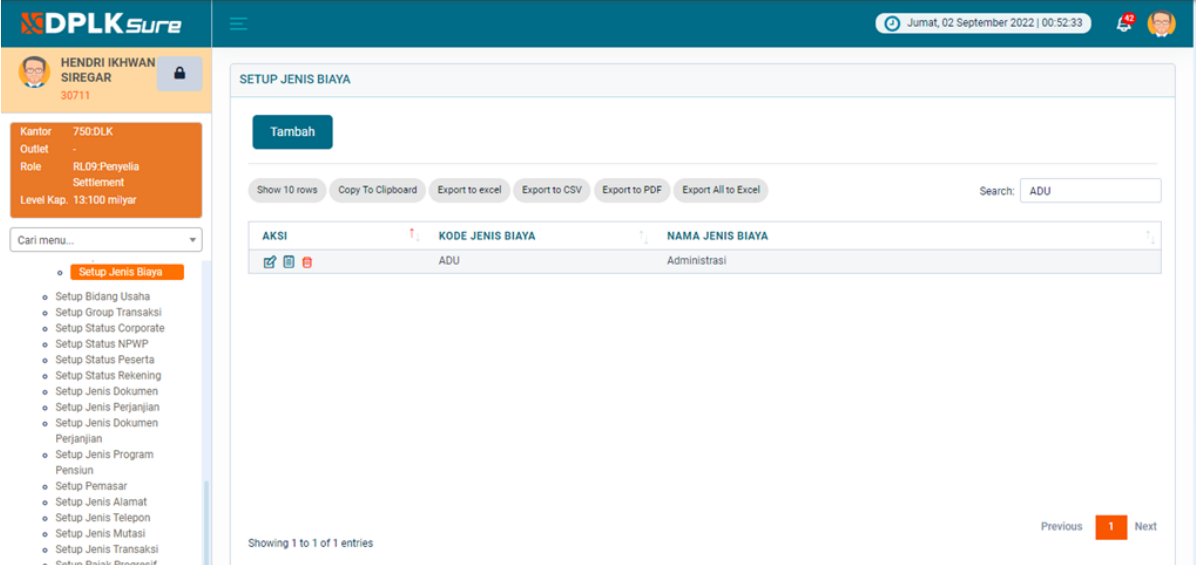
Project No
Project Type
Short
Description

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End Date

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29 Mar 2023 14:55:18,331

6. Search Data yang Akan Diupdate



DPLK Sure | Jumat, 02 September 2022 | 00:52:39

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Seluruh Palak Provenanif

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

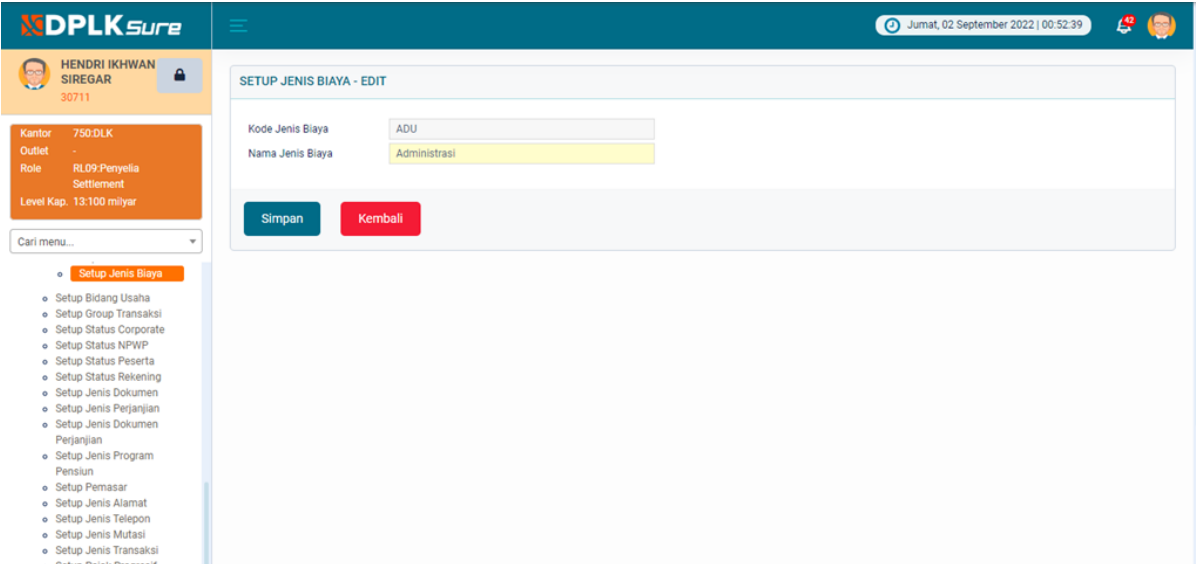
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 00:52:39

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Seluruh Palak Provenanif

SETUP JENIS BIAYA - EDIT

Kode Jenis Biaya: ADU

Nama Jenis Biaya: Administrasi

Simpan | Kembali

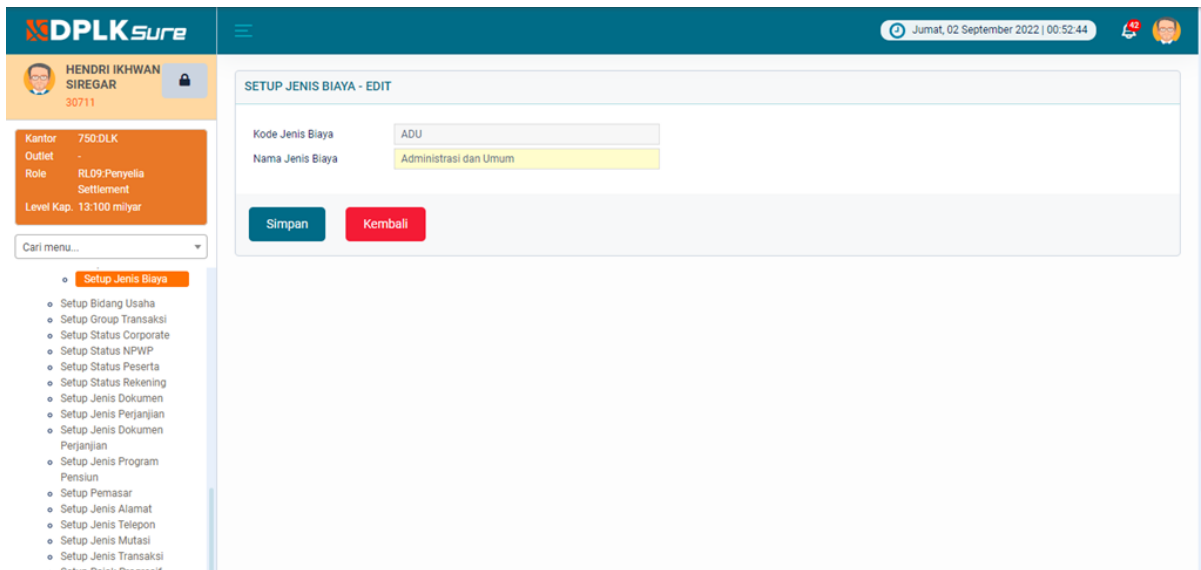
Project No
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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 02 September 2022 | 00:52:44

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

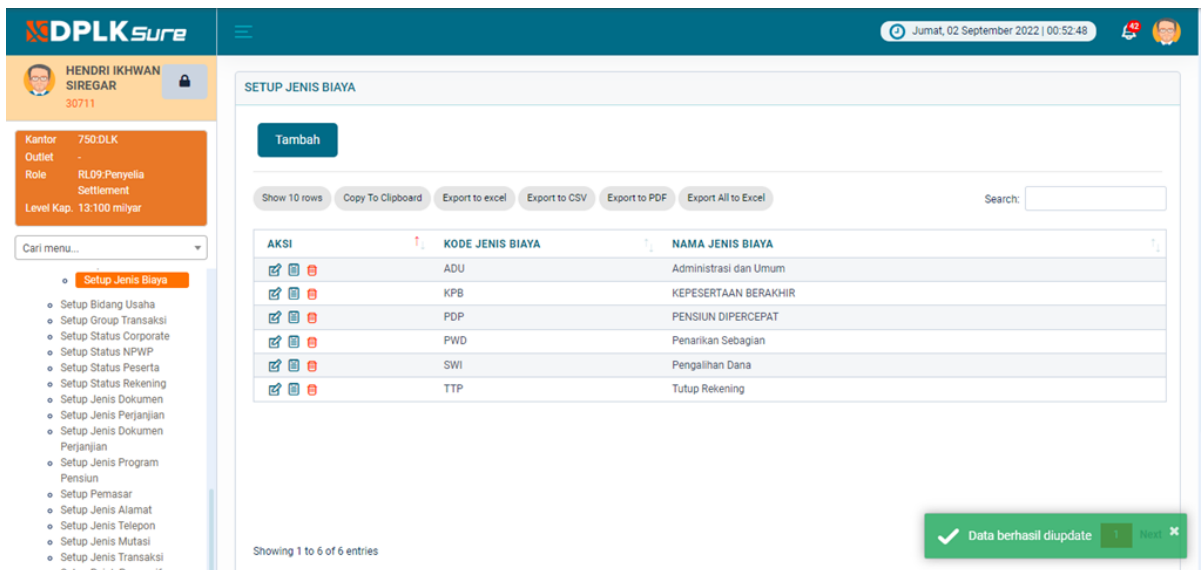
- Setup Jenis Biaya
- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Satun Palak Provenacif

SETUP JENIS BIAYA - EDIT

Kode Jenis Biaya: ADU
Nama Jenis Biaya: Administrasi dan Umum

Simpan Kembali

10. Data Berhasil Diupdate



DPLK Sure | Jumat, 02 September 2022 | 00:52:48

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 Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Satun Palak Provenacif

SETUP JENIS BIAYA

Tambah

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

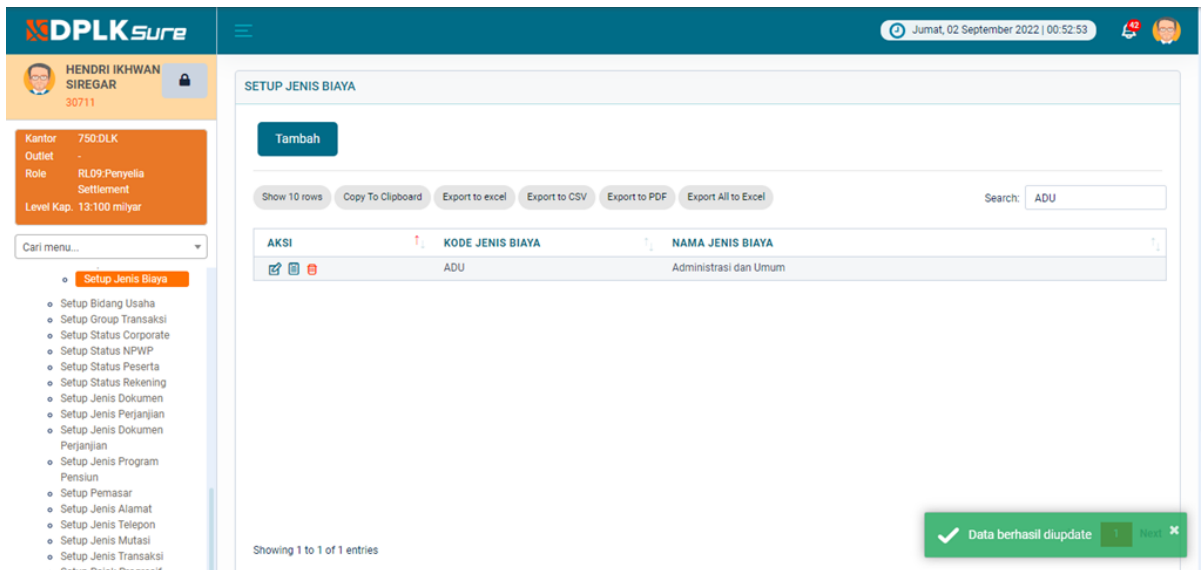
AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi dan Umum
 	KPB	KEPESERTAAN BERAKHIR
 	PDP	PENSIUN DIPERCEPAT
 	PWD	Penarikan Sebagian
 	SWI	Pengalihan Dana
 	TTP	Tutup Rekening

Showing 1 to 6 of 6 entries

✓ Data berhasil diupdate Next

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11. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Diupdate



DPLK Sure | Jumat, 02 September 2022 | 00:52:59

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Satun Palak Provenacif

SETUP JENIS BIAYA

Tambah

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

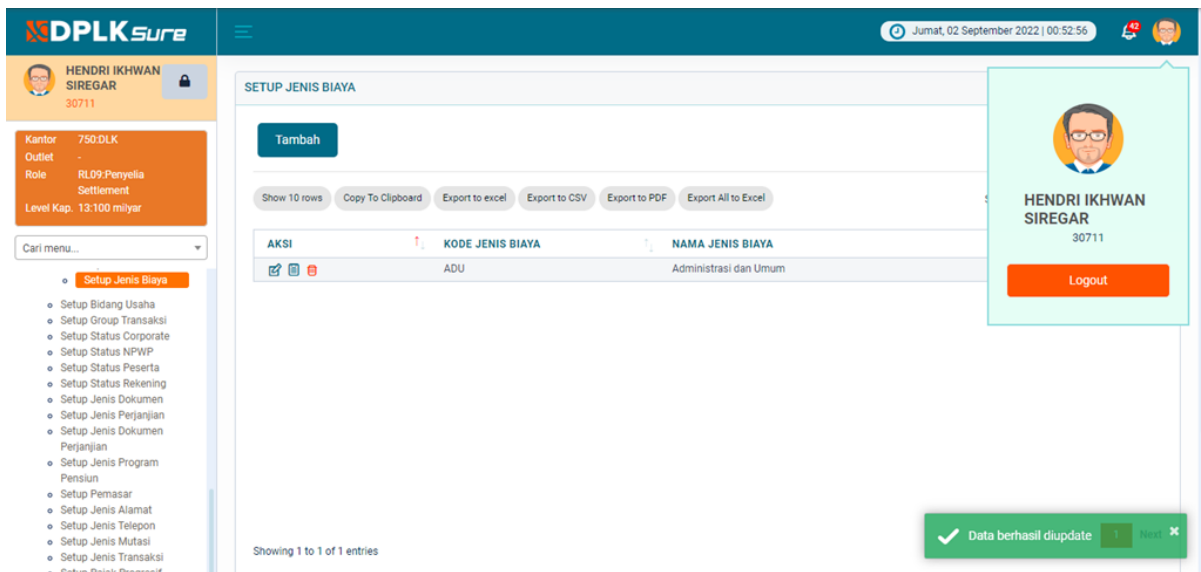
Search: ADU

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi dan Umum

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 00:52:56

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Satun Palak Provenacif

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 dan Umum

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

HENDRI IKHWAN SIREGAR 30711

Logout

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13. Berhasil Logout

