

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 16:16:02,810
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:17:26,651
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 055-001	Normal - Kepesertaan	Ubah 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. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Status : 7, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS055-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status Corporate

Preparations

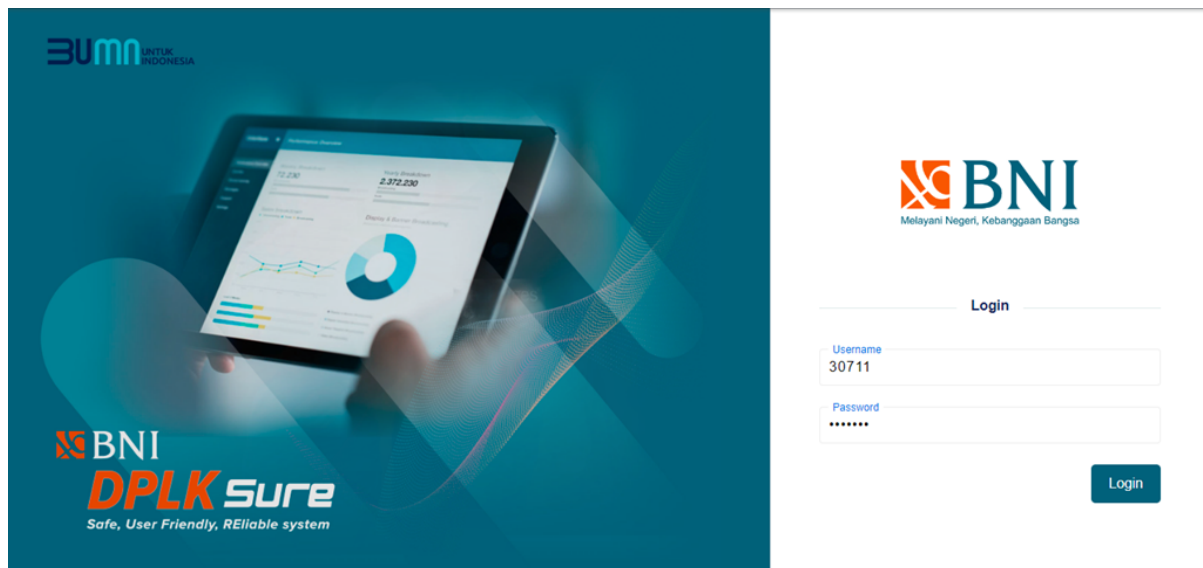
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status : 7
05. Nama Status : Ditangguhkan
06. Keterangan : Sedang dalam penyidikan

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

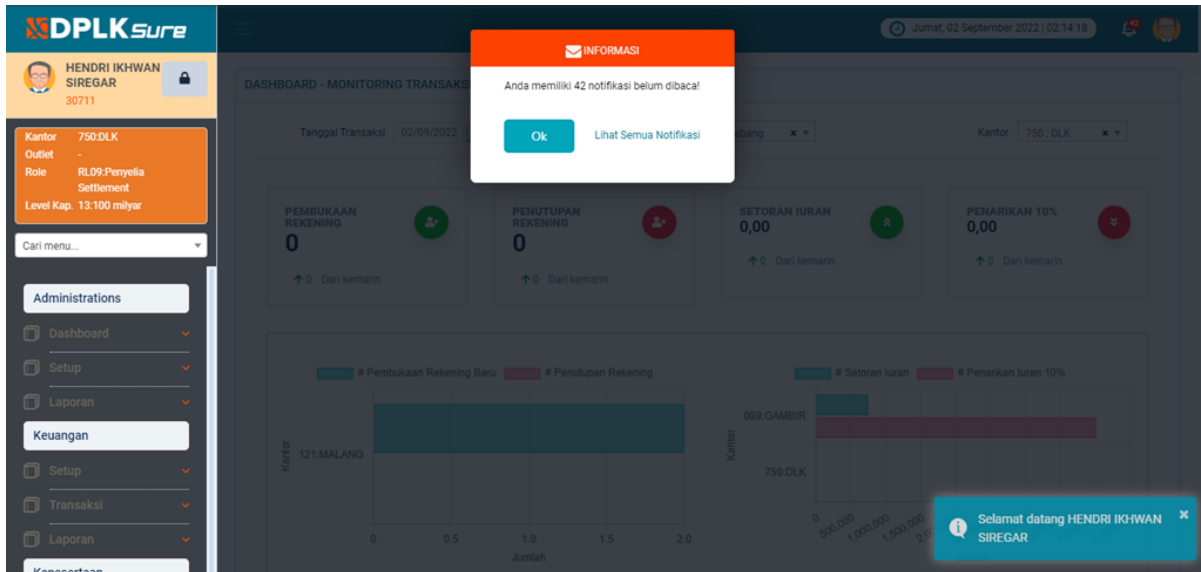
1. Input Data Login



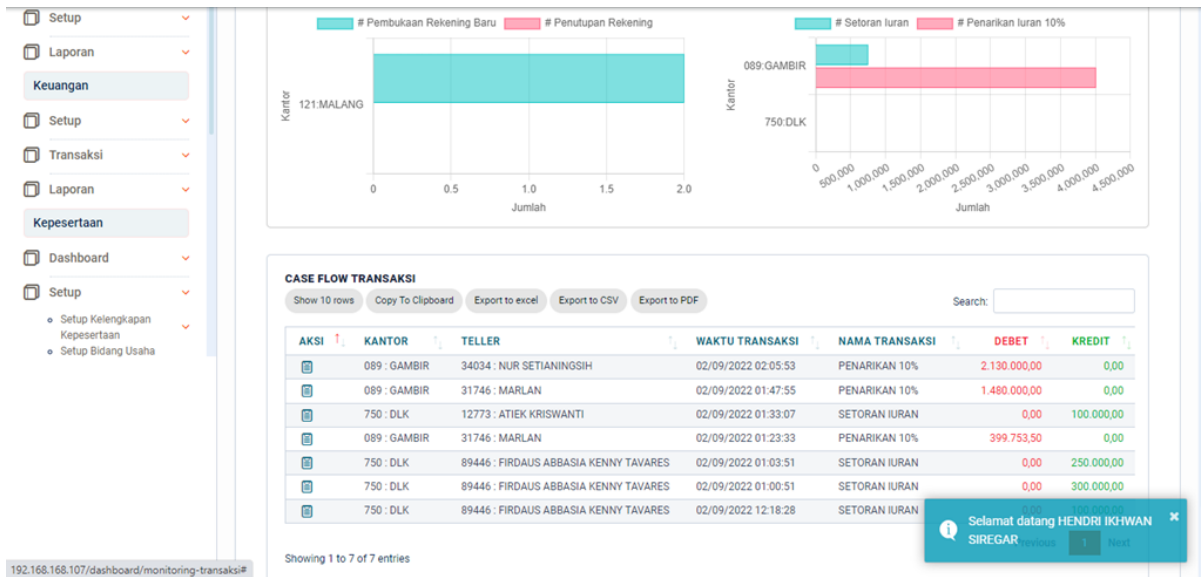
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN		

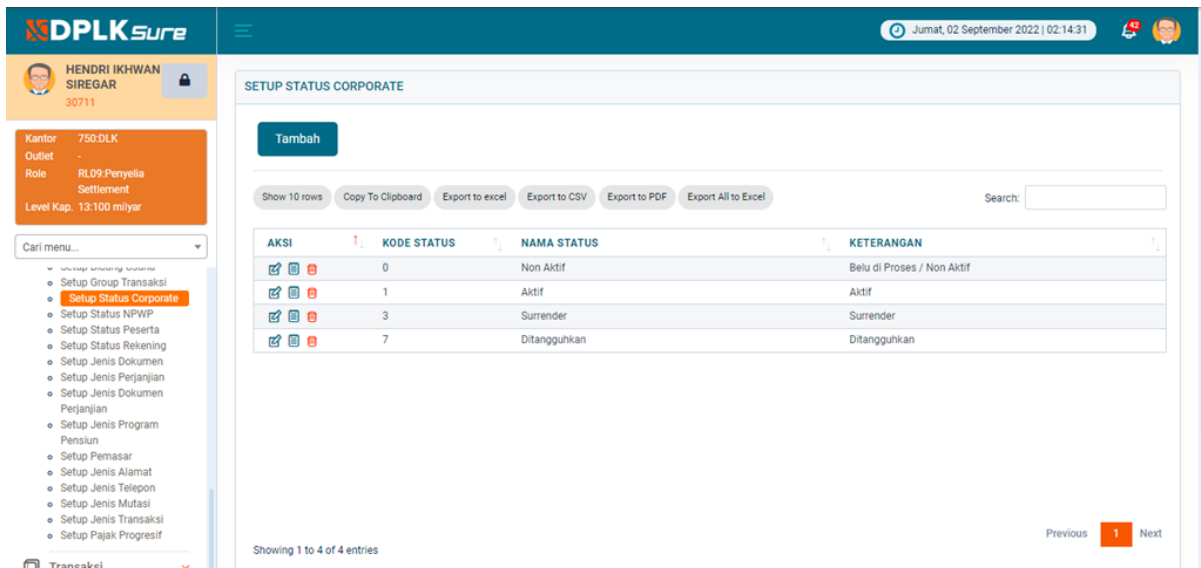
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






4. Pilih Submenu Setup Status Corporate



SETUP STATUS CORPORATE

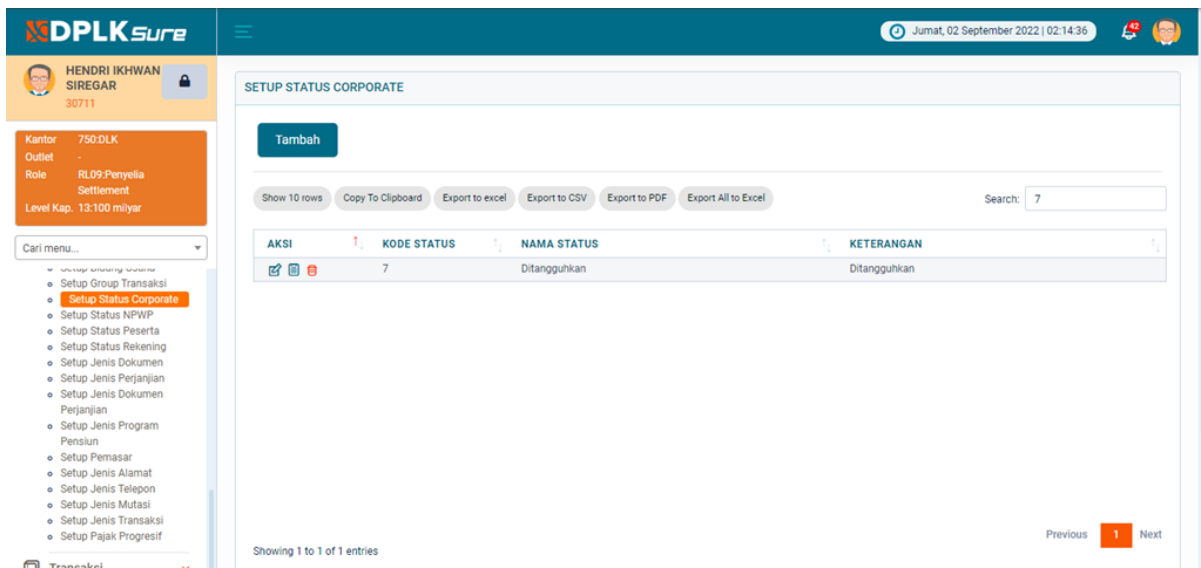
Tambah

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
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 4 of 4 entries Previous 1 Next



5. Search Data yang Akan Diupdate



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

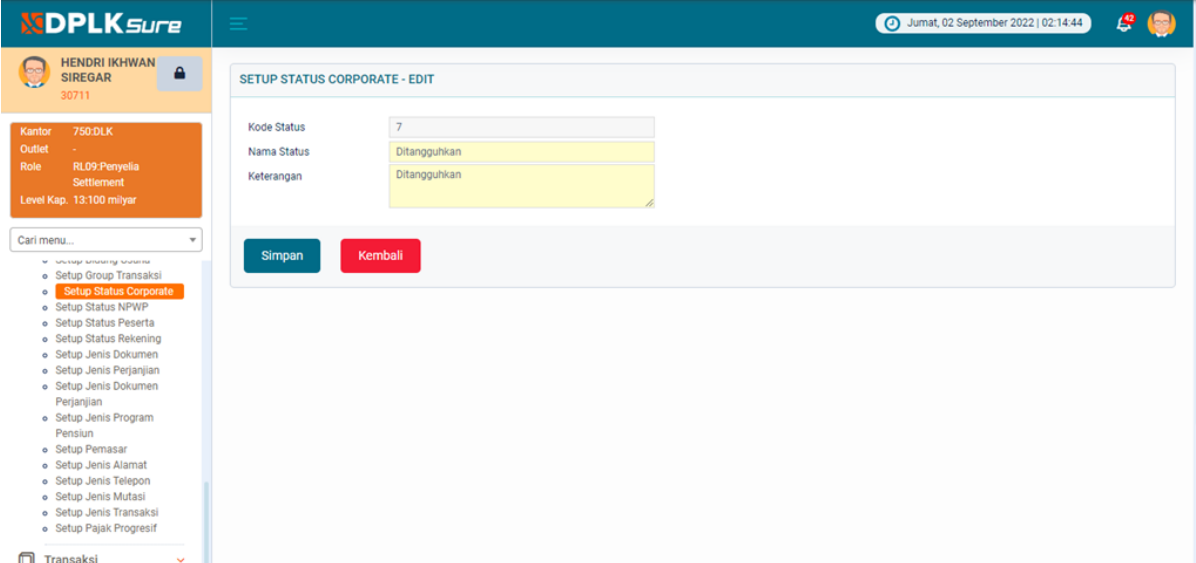
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 02:14:44

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- 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
- Setup Pajak Progresif

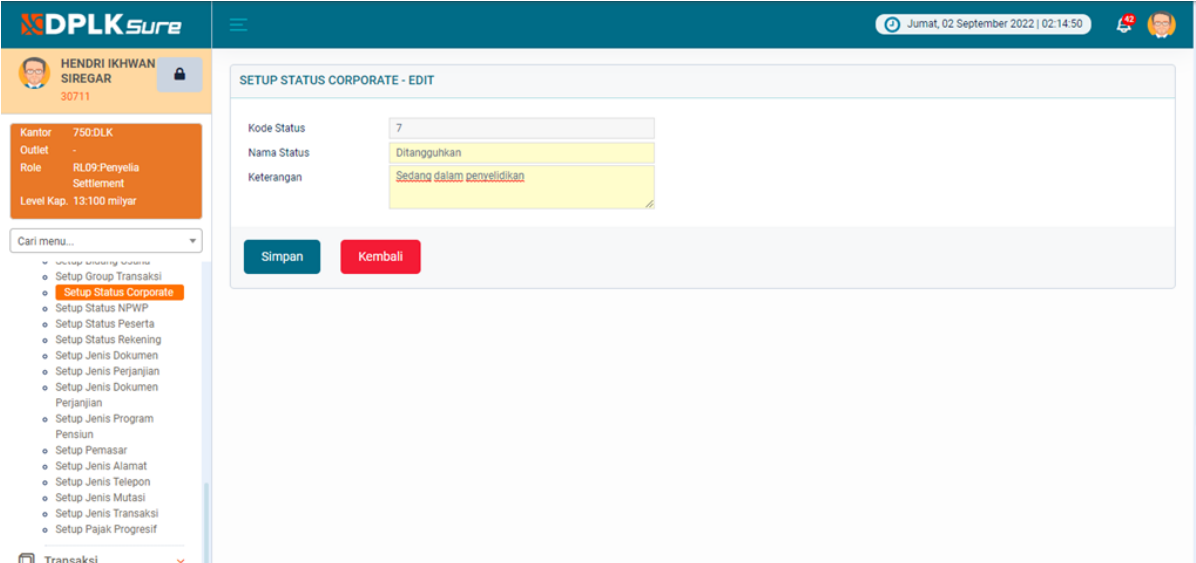
Transaksi

SETUP STATUS CORPORATE - EDIT

Kode Status	7
Nama Status	Ditangguhkan
Keterangan	Ditangguhkan

Simpan **Kembali**

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 02 September 2022 | 02:14:50

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- 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
- Setup Pajak Progresif

Transaksi

SETUP STATUS CORPORATE - EDIT

Kode Status	7
Nama Status	Ditangguhkan
Keterangan	Sedang dalam penvalidasian

Simpan **Kembali**

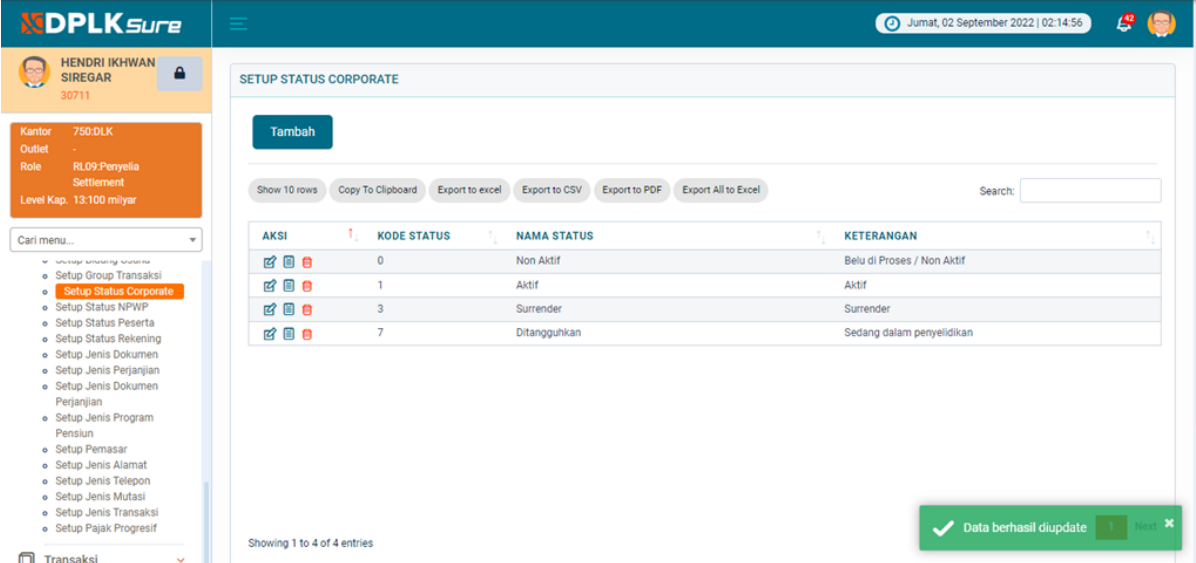
Project No
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






9. Data Berhasil Diupdate



SETUP STATUS CORPORATE

Tambah

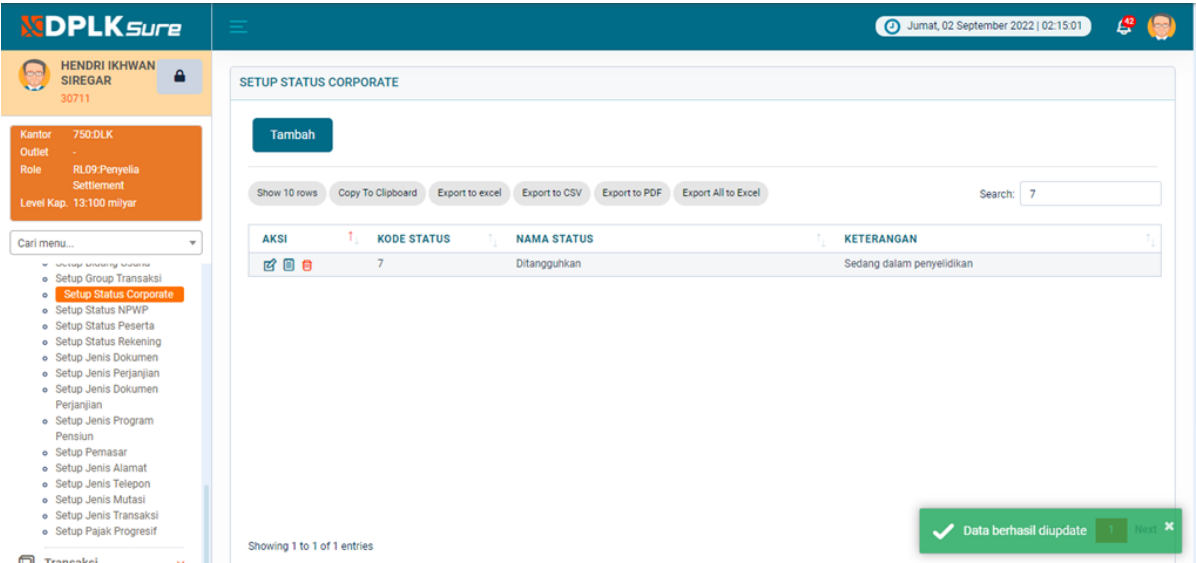
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Showing 1 to 4 of 4 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Status : 7, Setelah Diupdate



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

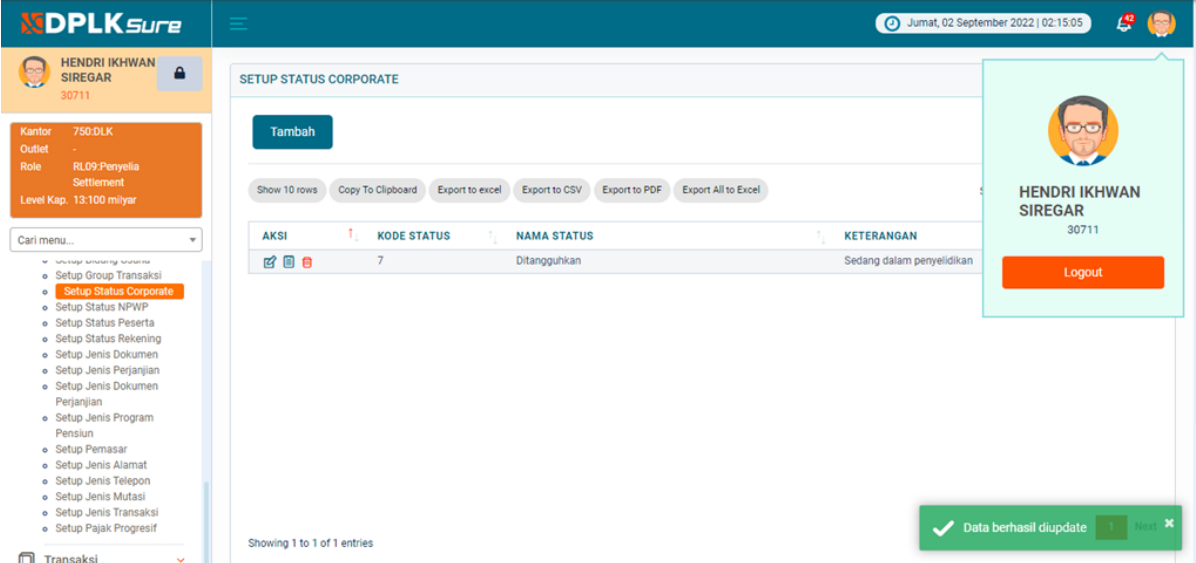
AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	7	Ditangguhkan	Sedang dalam penyelidikan

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

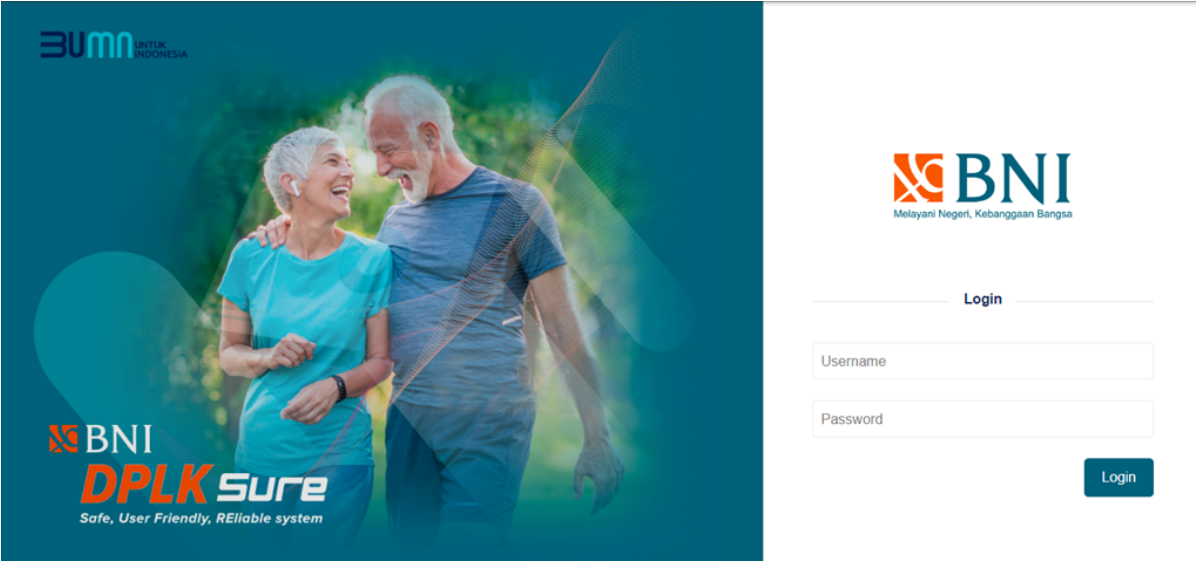
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11. Klik Button Logout



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'. A sidebar on the left contains a menu with options like 'Setup Group Transaksi', 'Setup Status Corporate', 'Setup Status NPWP', etc. The main area displays a table with columns: AKSI, KODE STATUS, NAMA STATUS, and KETERANGAN. The table shows one entry with KODE STATUS '7' and NAMA STATUS 'Ditangguhkan'. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

12. 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.