

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 16:51:30,916
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:52:44,271
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 16:51:30,916
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:52:44,271
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKKPS021-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Jenis Dokumen	9
5. Klik Button Tambah	9
6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	9
7. Data Berhasil Ditambahkan	10
8. Data Dengan Kode Jenis Dokumen : 113, Telah Tersedia	10
9. Klik Button Logout	11
10. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 16:51:30,916
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:52:44,271
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	13 Feb 2023 16:51:30,916
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:52:44,271
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 021-001	Normal - Kepesertaan	Tambah Setup Jenis Dokumen	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen	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 Jenis Dokumen : 113, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 16:51:30,916
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:52:44,271
Description			

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

Project No	Project Code
Project Type	CR-IR-MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	13 Feb 2023 16:51:30,916
End Date	13 Feb 2023 16:52:44,271

DPLKKPS021-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Jenis Dokumen

Preparations

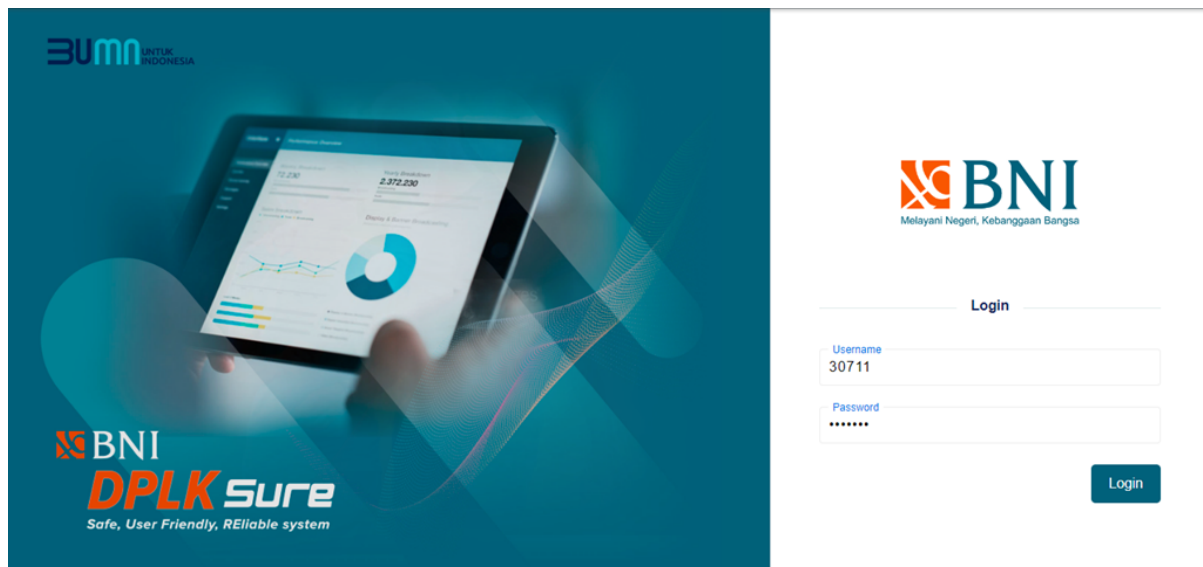
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen : 113
05. Nama Jenis Dokumen : NPWP Waris

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

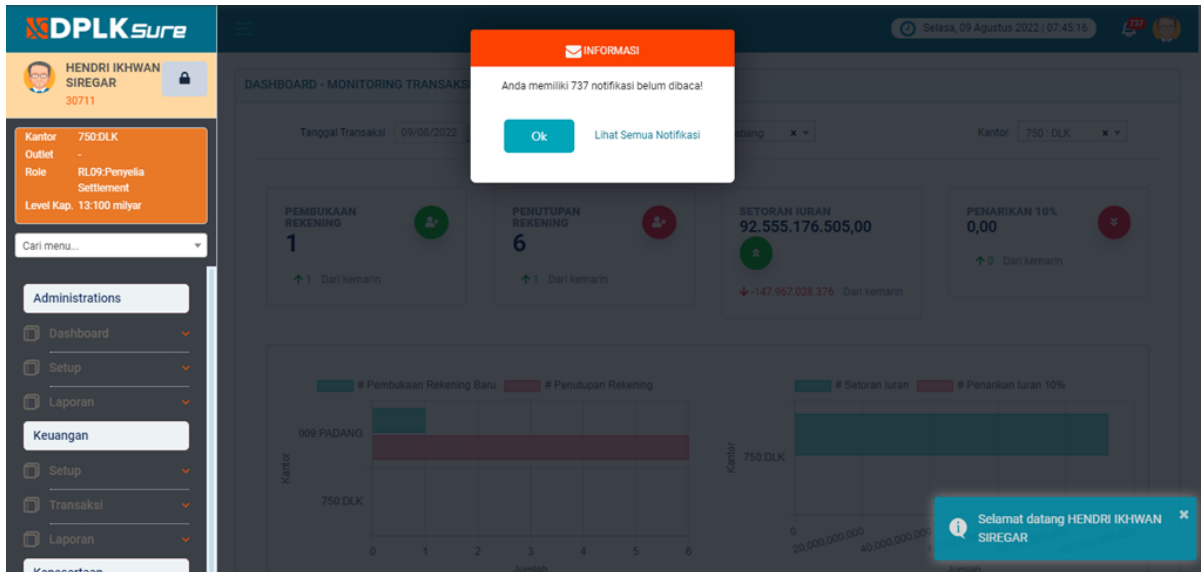
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 16:51:30,916
13 Feb 2023 16:52:44,271

2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 09/08/2022

Kantor: 750 : DLK

INFORMASI
Anda memiliki 737 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING
1
↑ 1 Dari kemarin

PENUTUPAN REKENING
6
↑ 1 Dari kemarin

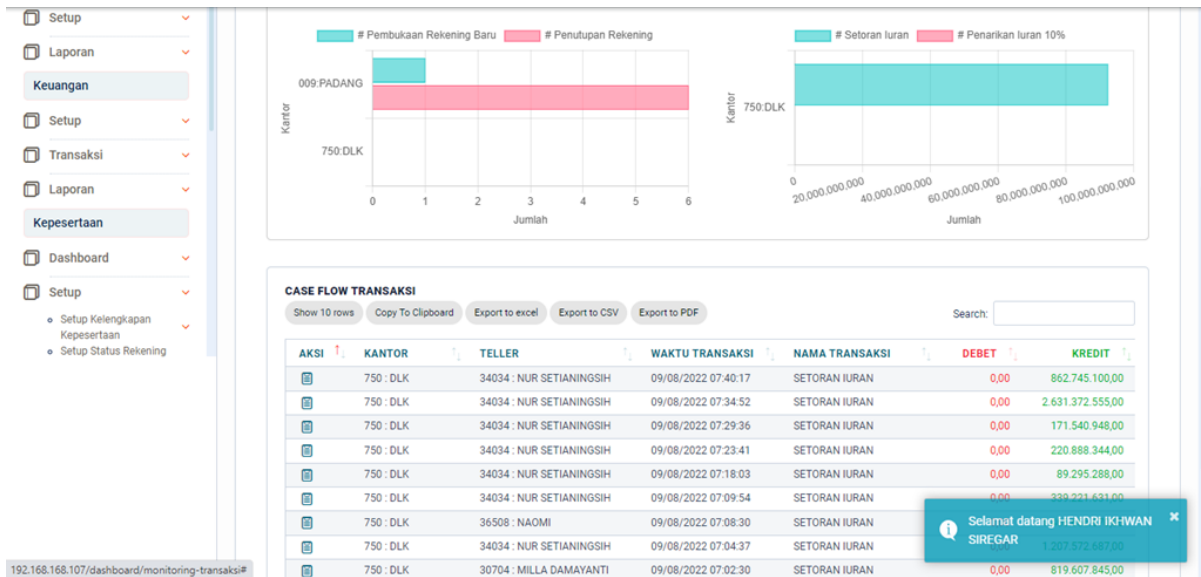
SETORAN IURAN
92.555.176.505,00
↓ -147.967.028.37% Dari kemarin

PENARIKAN 10%
0,00
↑ 0 Dari kemarin

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Kepesertaan

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

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	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.888.344,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	89.295.288,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	330.221.631,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:04:37	SETORAN IURAN	0,00	1.207.572.667,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 07:02:30	SETORAN IURAN	0,00	819.607.845,00

Selamat datang HENDRI IKHWAN SIREGAR

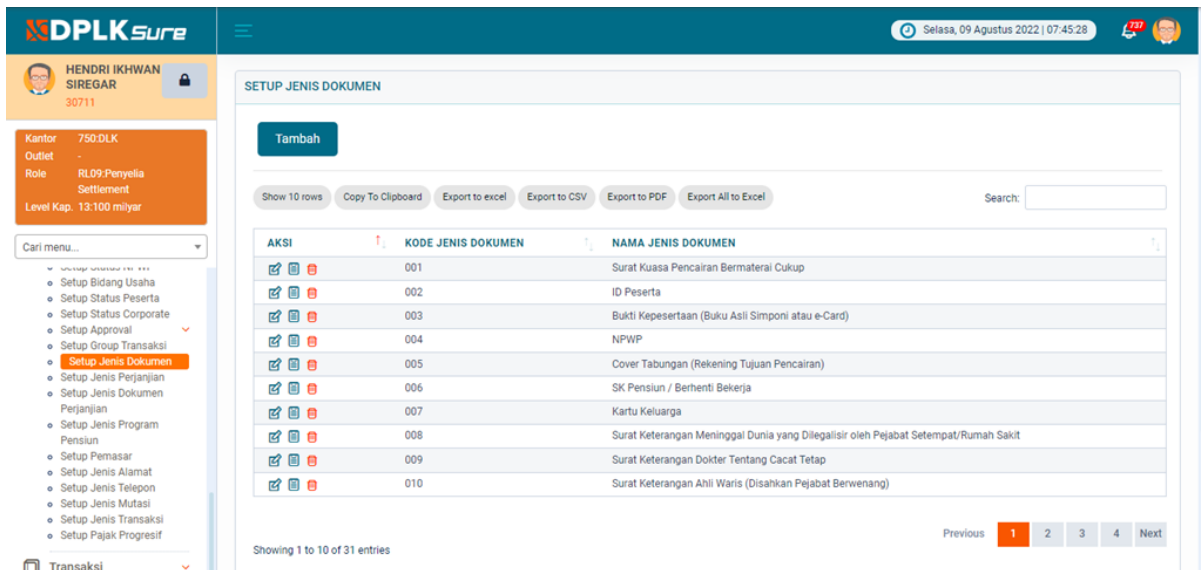
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 16:51:30,916
13 Feb 2023 16:52:44,271

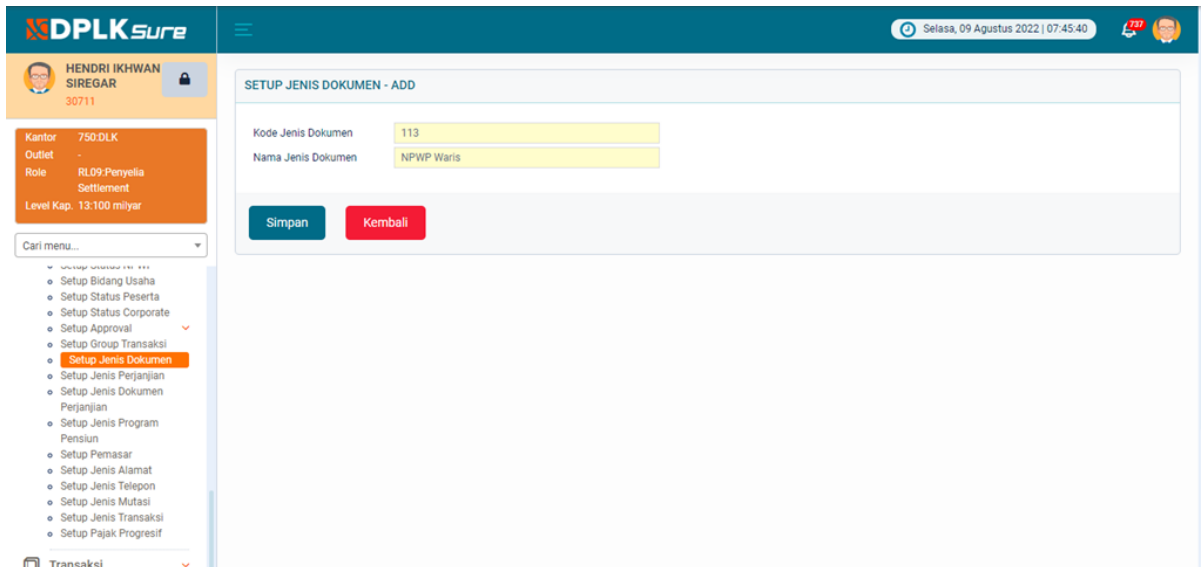
4. Pilih Submenu Setup Jenis Dokumen



5. Klik Button Tambah

Tambah

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



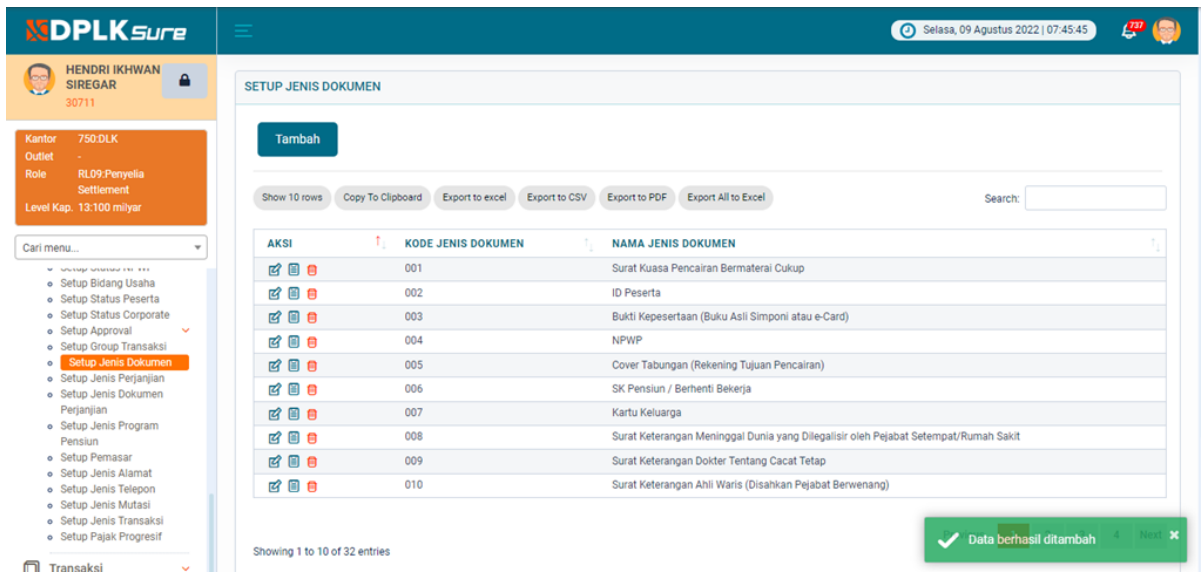
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 16:51:30,916
13 Feb 2023 16:52:44,271





















7. Data Berhasil Ditambahkan



SETUP JENIS DOKUMEN

Tambah

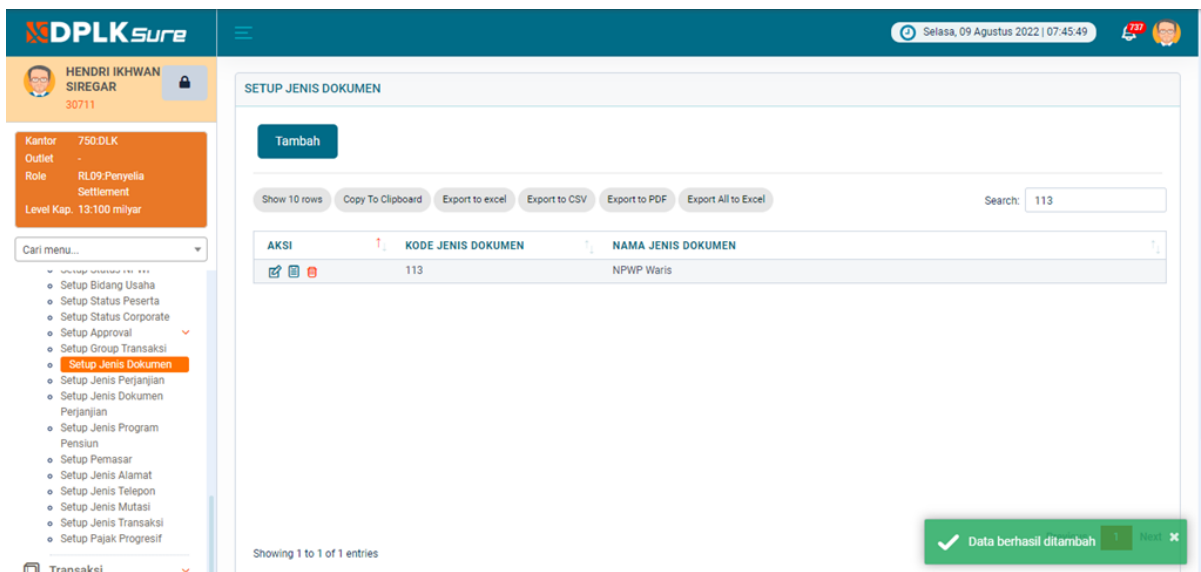
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	001	Surat Kuasa Pencairan Bermaterai Cukup
 	002	ID Peserta
 	003	Bukti Kepesertaan (Buku Asli Simponi atau e-Card)
 	004	NPWP
 	005	Cover Tabungan (Rekening Tujuan Pencairan)
 	006	SK Pensiun / Berhenti Bekerja
 	007	Kartu Keluarga
 	008	Surat Keterangan Meninggal Dunia yang Dilegalisir oleh Pejabat Setempat/Rumah Sakit
 	009	Surat Keterangan Dokter Tentang Cacat Tetap
 	010	Surat Keterangan Ahli Waris (Disahkan Pejabat Benwenang)

Showing 1 to 10 of 32 entries

✓ Data berhasil ditambah Next



8. Data Dengan Kode Jenis Dokumen : 113, Telah Tersedia



SETUP JENIS DOKUMEN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 113

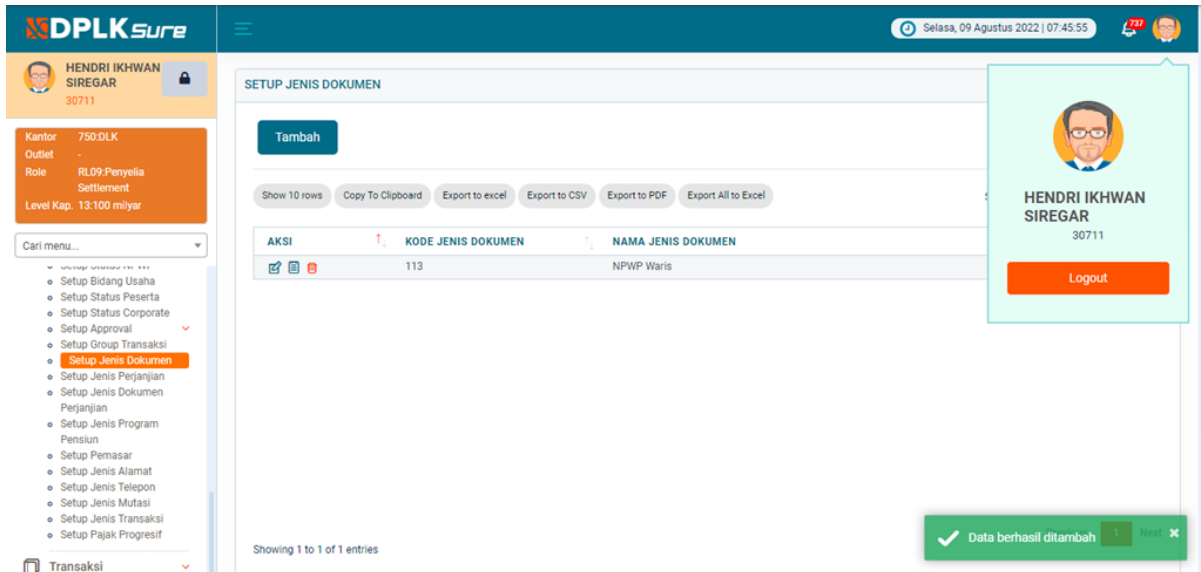
AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	113	NPWP Waris

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah Next

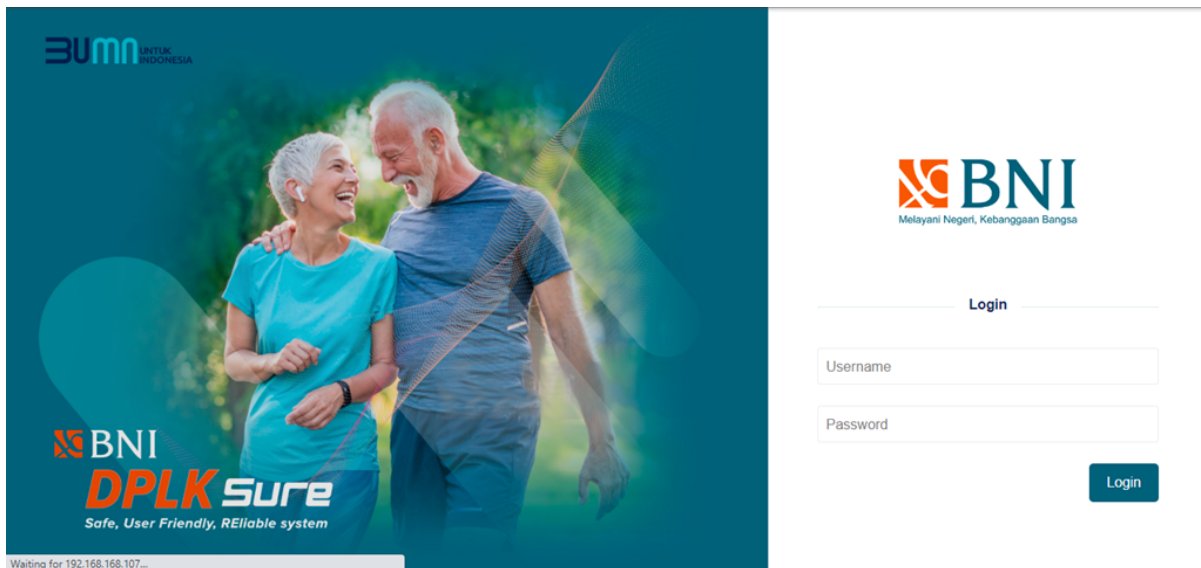
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 16:51:30,916
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:52:44,271
Description			

9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS DOKUMEN'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE JENIS DOKUMEN', and 'NAMA JENIS DOKUMEN'. The table contains one entry with '113' and 'NPWP Waris'. A green notification bar at the bottom right says 'Data berhasil ditambah'.

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.