

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 16:05:57,114
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:07:34,292
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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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
DPLKKPS051-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Status Peserta	9
5. Search Data yang Akan Diupdate	9
6. Klik Button Edit	9
7. Berikut Detail Data Sebelum Diubah	10
8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	10
9. Data Berhasil Diupdate	11
10. Berikut Data Dengan Kode Status Peserta : 16, Setelah Diupdate	11
11. Klik Button Logout	12
12. Berhasil Logout	12

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Short	Automation Test Execution Document	End Date	29 Mar 2023 16:07:34,292
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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 051-001	Normal - Kepesertaan	Ubah Setup Status Peserta	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Peserta	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 Peserta : 16, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 16:07:34,292
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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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Short	Automation Test Execution Document	End Date	29 Mar 2023 16:07:34,292
Description			

DPLKKPS051-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status Peserta

Preparations

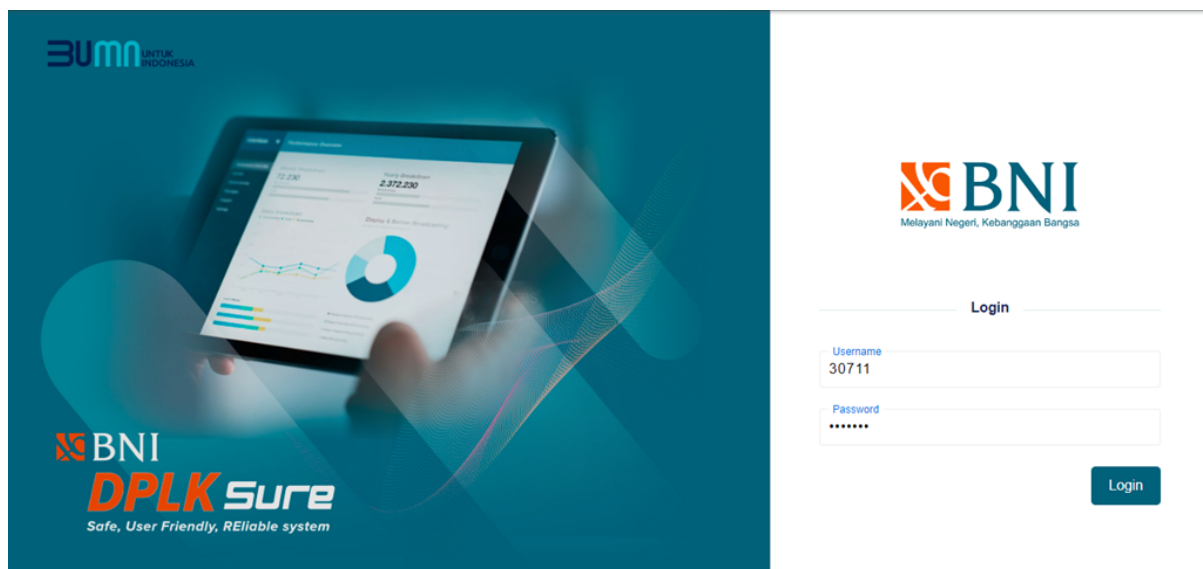
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Peserta : 16
05. Nama Status Peserta : Pensiun Dini

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

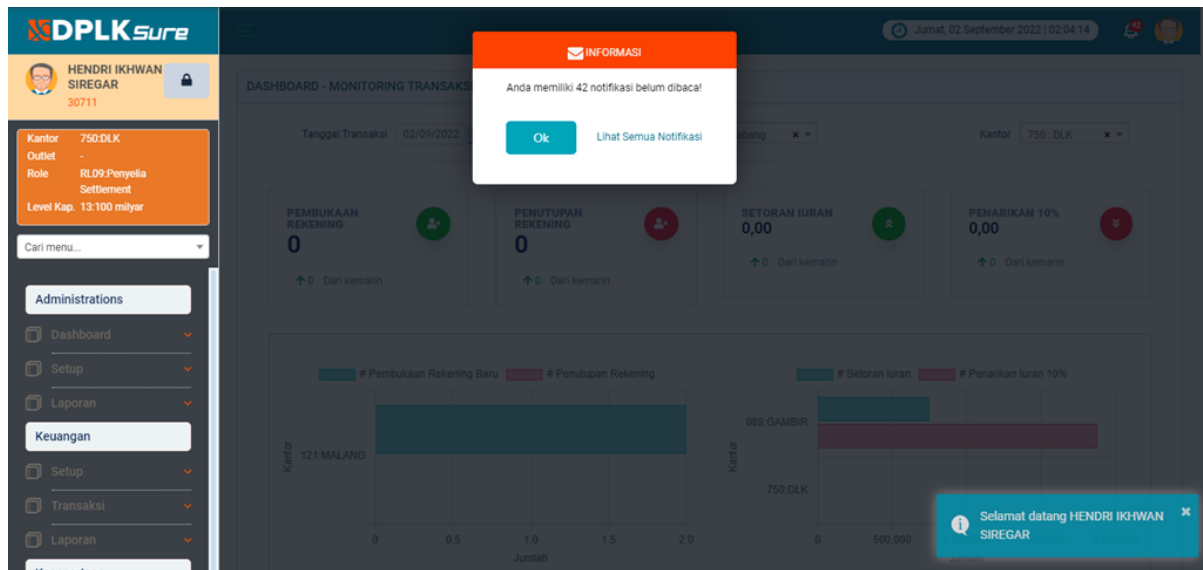
1. Input Data Login



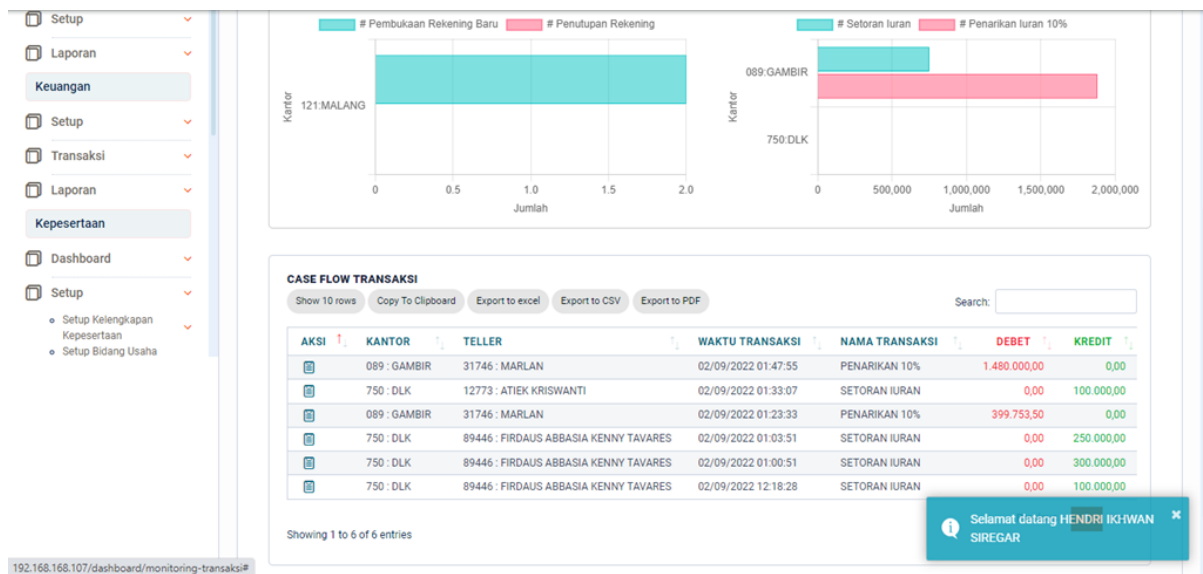
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 16:05:57,114
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:07:34,292
Description			

2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



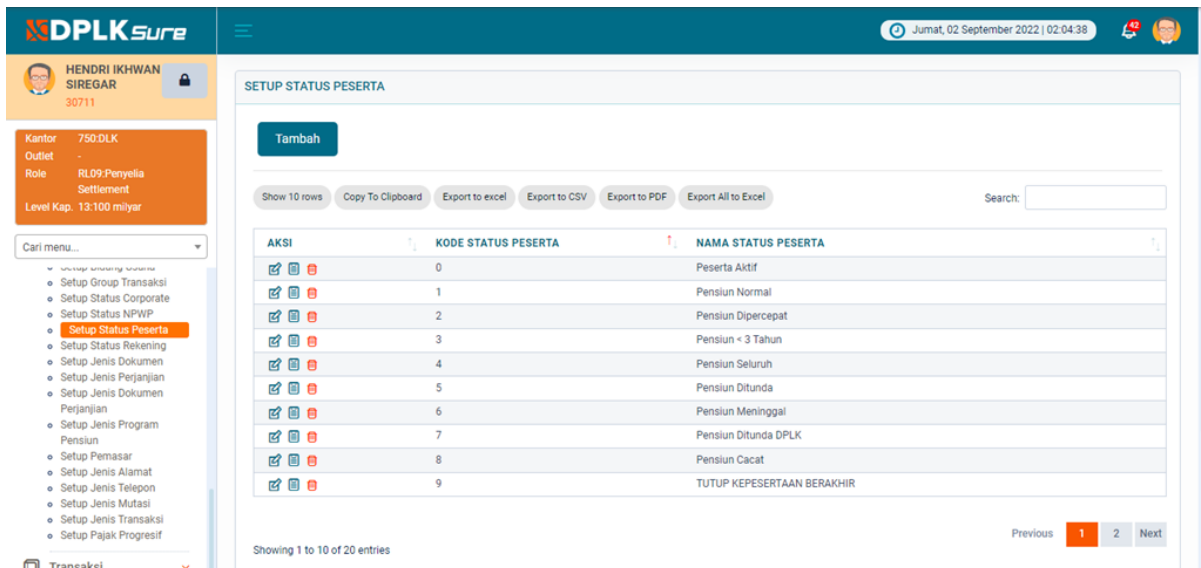
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 16:05:57,114
29 Mar 2023 16:07:34,292

4. Pilih Submenu Setup Status Peserta



DPLK Sure | Jumat, 02 September 2022 | 02:04:38

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 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 PESERTA

Tambah

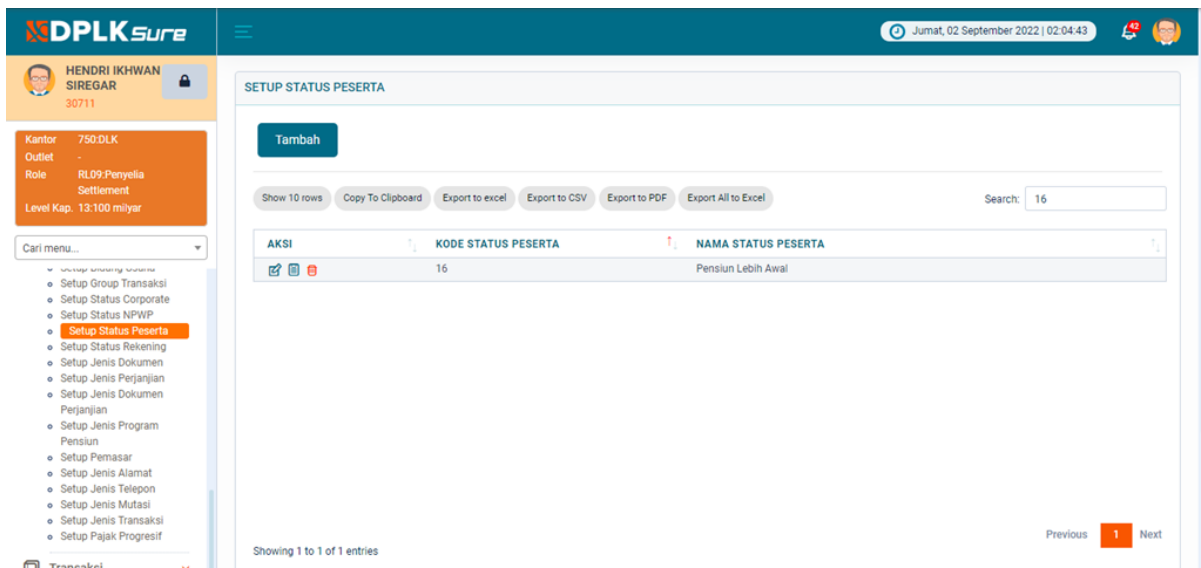
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	0	Peserta Aktif
 	1	Pensiun Normal
 	2	Pensiun Dipercepat
 	3	Pensiun < 3 Tahun
 	4	Pensiun Seluruh
 	5	Pensiun Ditunda
 	6	Pensiun Meninggal
 	7	Pensiun Ditunda DPLK
 	8	Pensiun Cacat
 	9	TUTUP KEPESERTAAN BERAKHIR

Showing 1 to 10 of 20 entries

Previous 1 2 Next

5. Search Data yang Akan Diupdate



DPLK Sure | Jumat, 02 September 2022 | 02:04:43

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 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 PESERTA

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Lebih Awal

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Edit



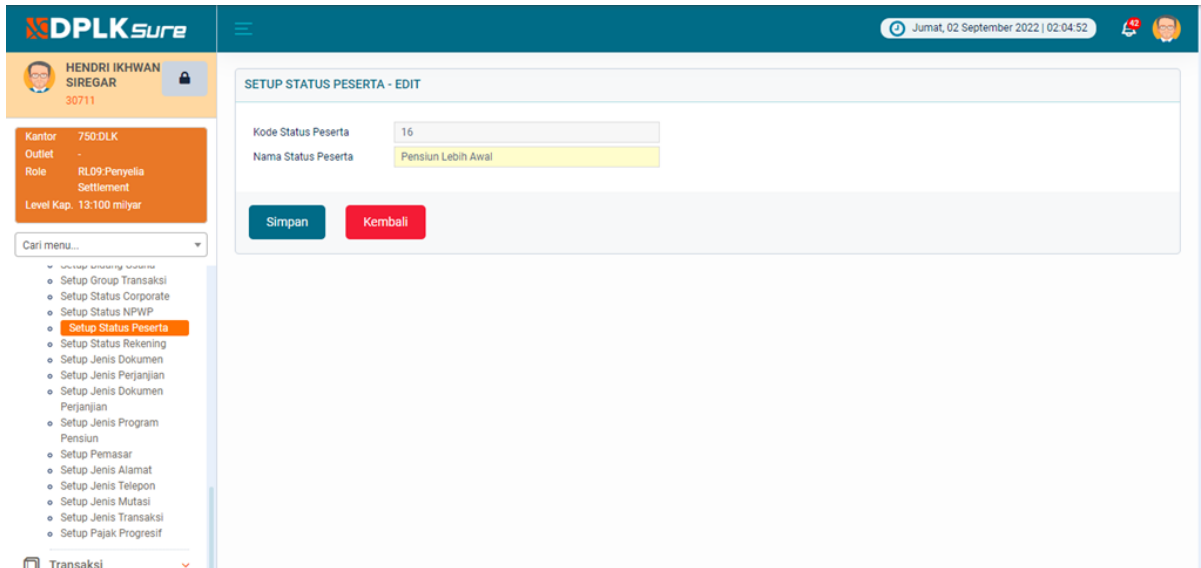
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 16:05:57,114
29 Mar 2023 16:07:34,292

7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 02:04:52

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

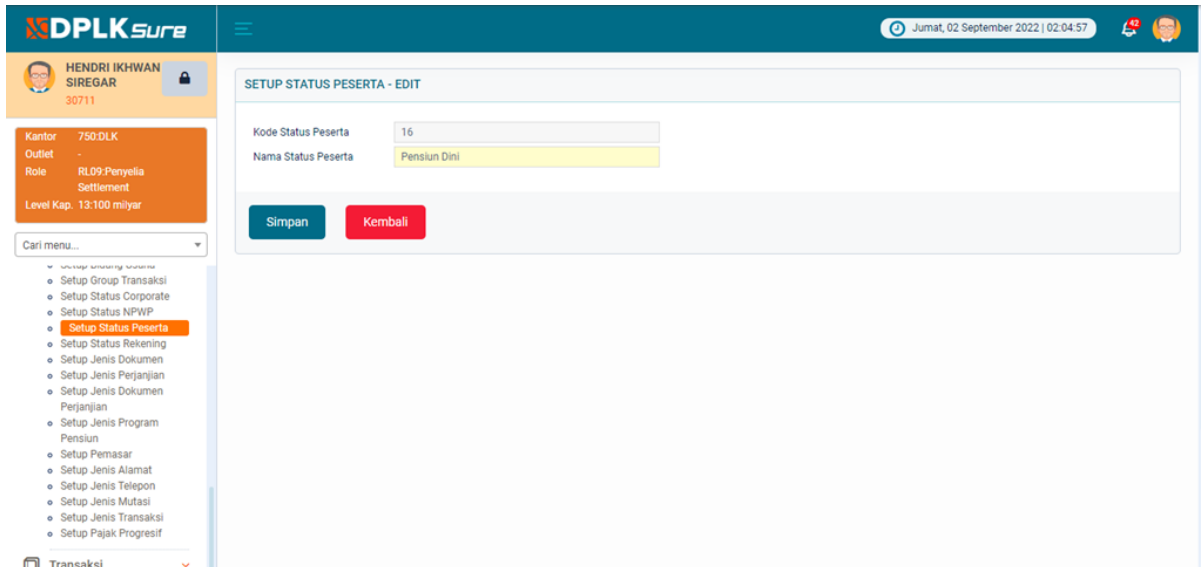
Transaksi

SETUP STATUS PESERTA - EDIT

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Lebih Awal

Simpan **Kembali**

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 02 September 2022 | 02:04:57

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 PESERTA - EDIT

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Dini

Simpan **Kembali**

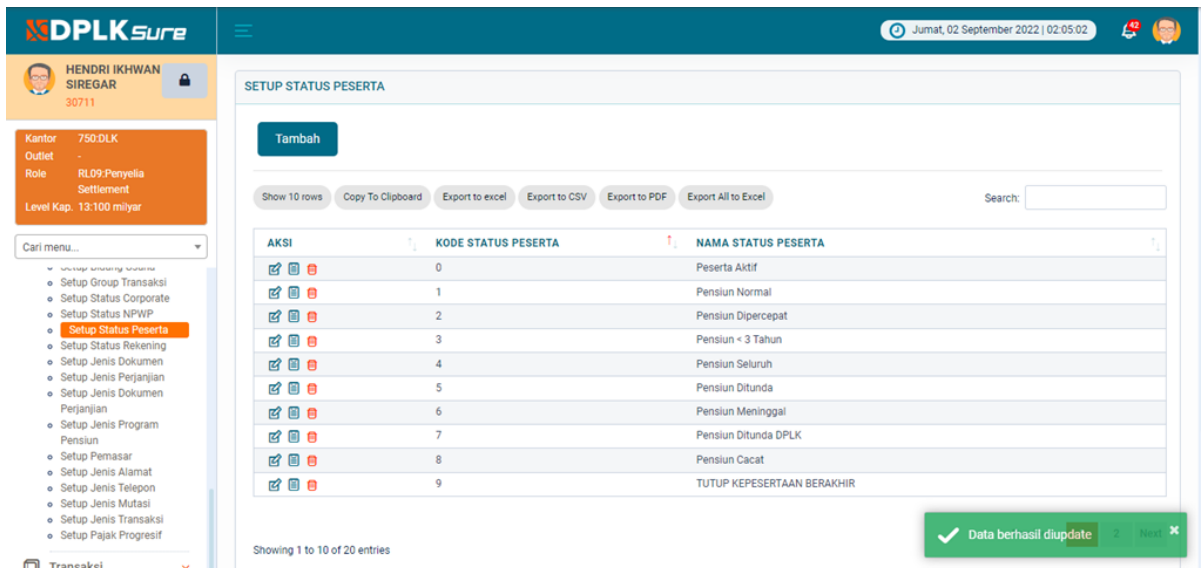
Project No
Project Type
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Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 16:05:57,114
29 Mar 2023 16:07:34,292





















9. Data Berhasil Diupdate



SETUP STATUS PESERTA

Tambah

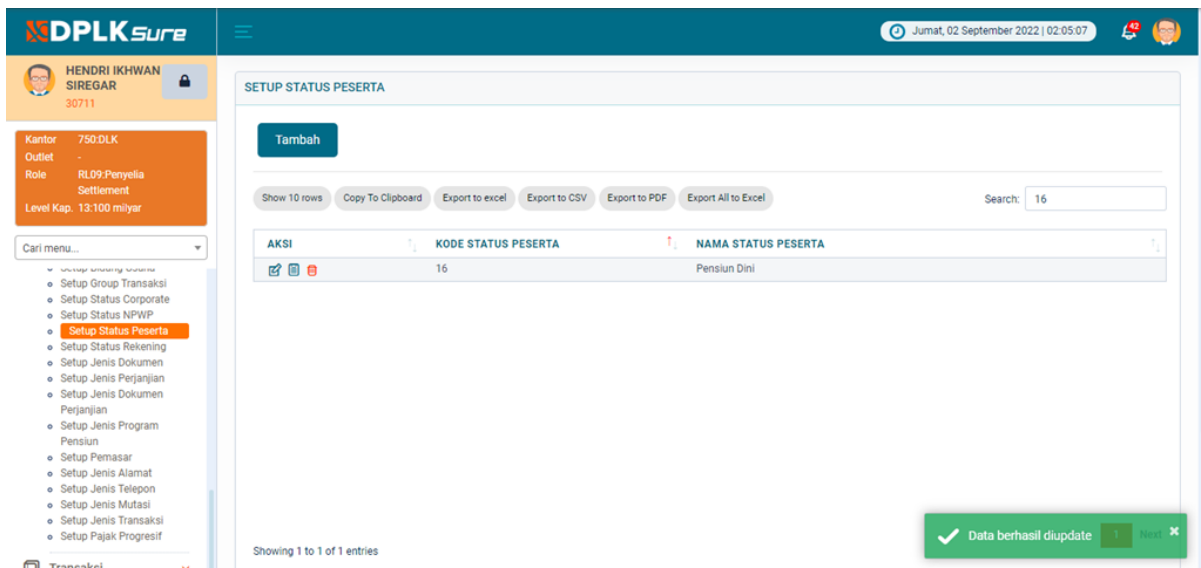
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	0	Peserta Aktif
 	1	Pensiun Normal
 	2	Pensiun Dipercepat
 	3	Pensiun < 3 Tahun
 	4	Pensiun Seluruh
 	5	Pensiun Ditunda
 	6	Pensiun Meninggal
 	7	Pensiun Ditunda DPLK
 	8	Pensiun Cacat
 	9	TUTUP KEPESEERTAAN BERAKHIR

Showing 1 to 10 of 20 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Status Peserta : 16, Setelah Diupdate



SETUP STATUS PESERTA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 16

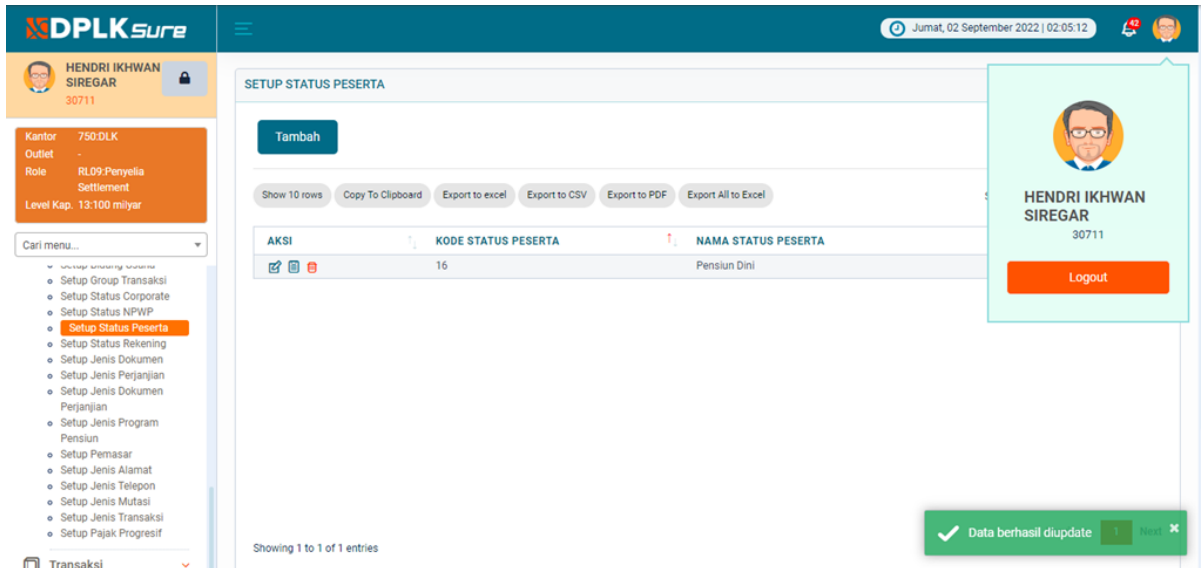
AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Dini

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

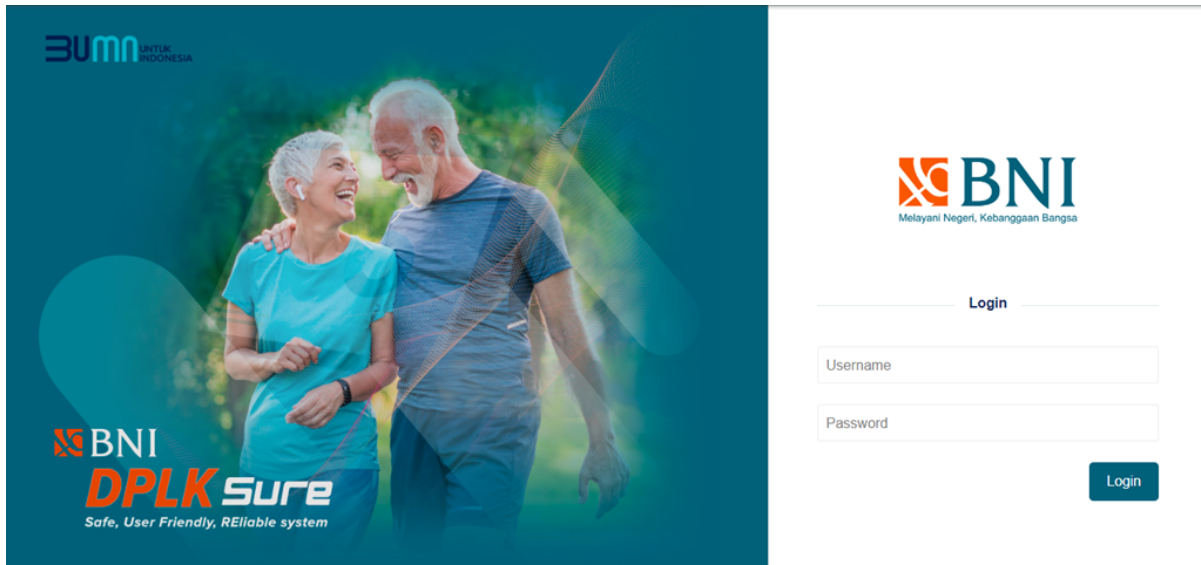
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Description			

11. 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 STATUS PESERTA'. There is a 'Tambah' button and a table with columns: AKSI, KODE STATUS PESERTA, and NAMA STATUS PESERTA. The table contains one entry with KODE STATUS PESERTA '16' and NAMA STATUS PESERTA 'Pensiun Dini'. A green notification bar at the bottom right says '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.