

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 15:56:51,950
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:58:18,627
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	<b>CR</b> / IR / MR	Start Date	13 Feb 2023 15:56:51,950
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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 011-001	Normal - Kepesertaan	Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat	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 Manfaat	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 Manfaat : DSBA, 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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## DPLKKPS011-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Manfaat

### Preparations

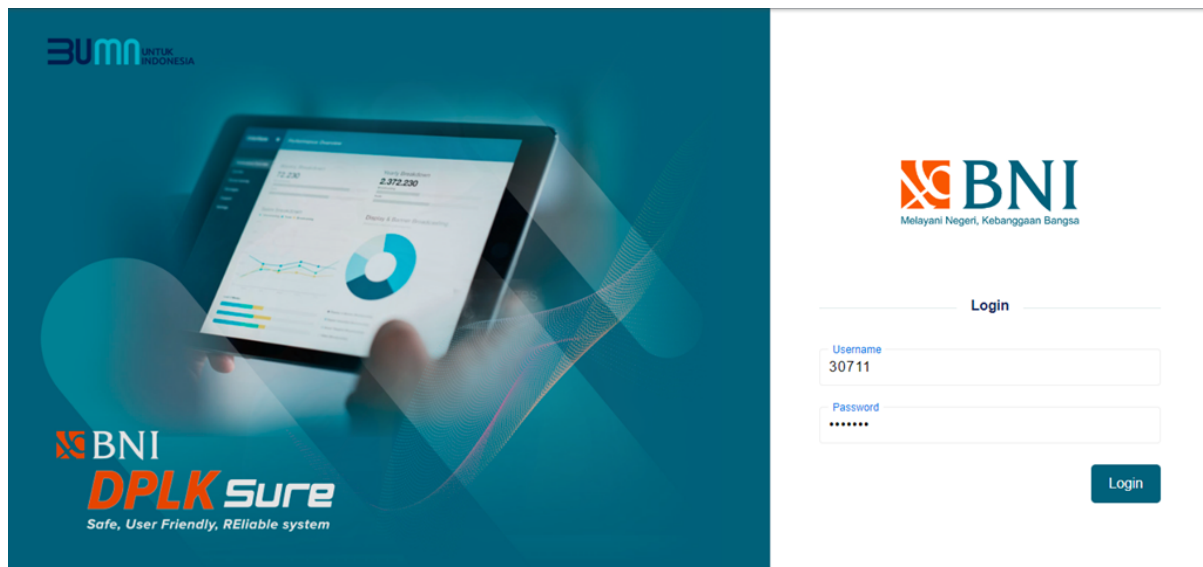
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Manfaat : DSBAS
05. Nama Jenis Manfaat : Dana Santunan Bencana Alam dan Sosial

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

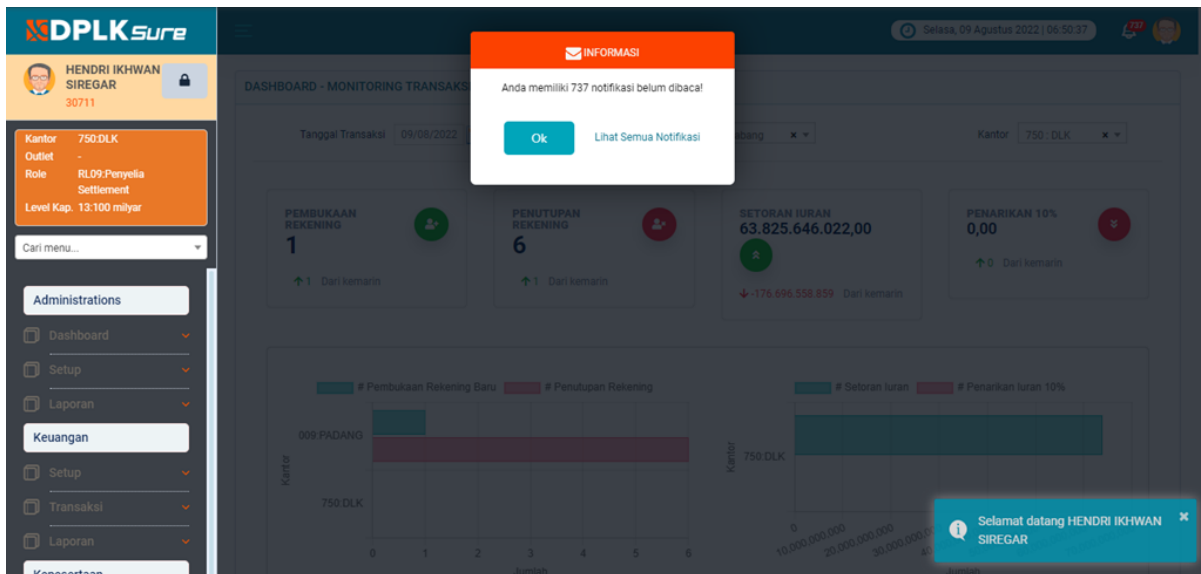
Project No  
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Short  
Description

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 09/08/2022

**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**  
63.825.646.022,00  
↓ -176.696.558.859 Dari kemarin

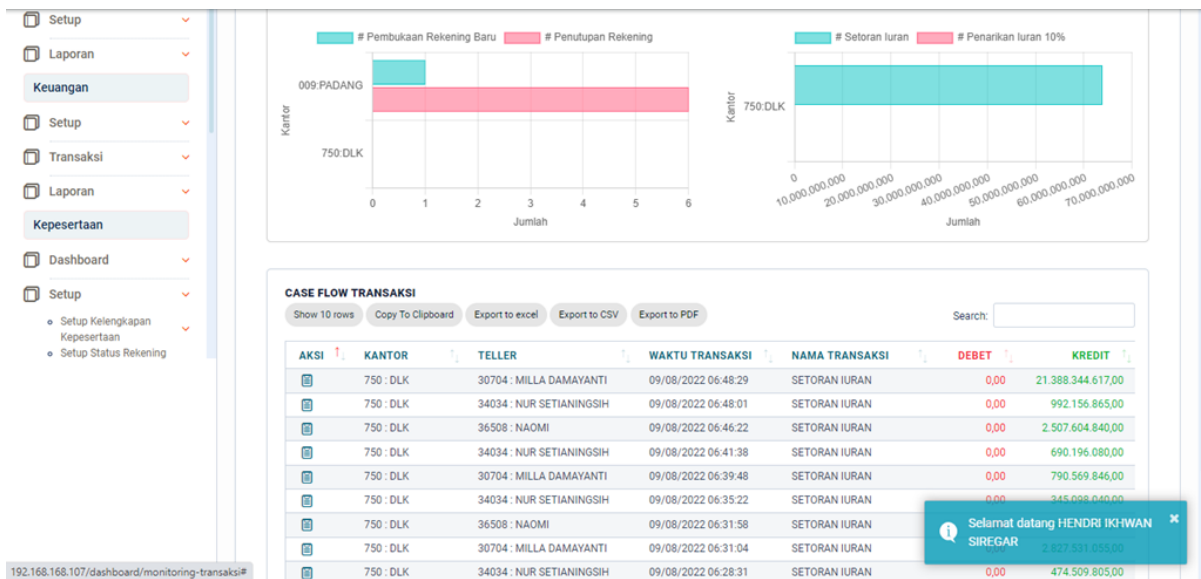
**PENARIKAN 10%**  
0,00  
↑ 0 Dari kemarin

**Charts:**  
# Pembukaan Rekening Baru (009:PADANG)  
# Penutupan Rekening (750:DLK)  
# Setoran Iuran (750:DLK)  
# Penarikan Iuran 10% (750:DLK)

**Kebersertaan**  
Dashboard  
Setup  
Laporan  
Keuangan  
Setup  
Transaksi  
Laporan

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kebersertaan



**Setup**  
Laporan  
Keuangan  
Setup  
Transaksi  
Laporan  
Kebersertaan  
Dashboard  
Setup  
Setup Kelengkapan Kebersertaan  
Setup Status Rekening

**Charts:**  
# Pembukaan Rekening Baru (009:PADANG)  
# Penutupan Rekening (750:DLK)  
# Setoran Iuran (750:DLK)  
# Penarikan Iuran 10% (750:DLK)

**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	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	21.388.344.617,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:48:01	SETORAN IURAN	0,00	992.156.865,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:46:22	SETORAN IURAN	0,00	2.507.604.840,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:41:38	SETORAN IURAN	0,00	690.196.080,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:39:48	SETORAN IURAN	0,00	790.569.846,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:35:22	SETORAN IURAN	0,00	345.098.040,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:31:58	SETORAN IURAN	0,00	2.827.531.055,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:31:04	SETORAN IURAN	0,00	474.509.805,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:28:31	SETORAN IURAN	0,00	

Selamat datang HENDRI IKHWAN SIREGAR



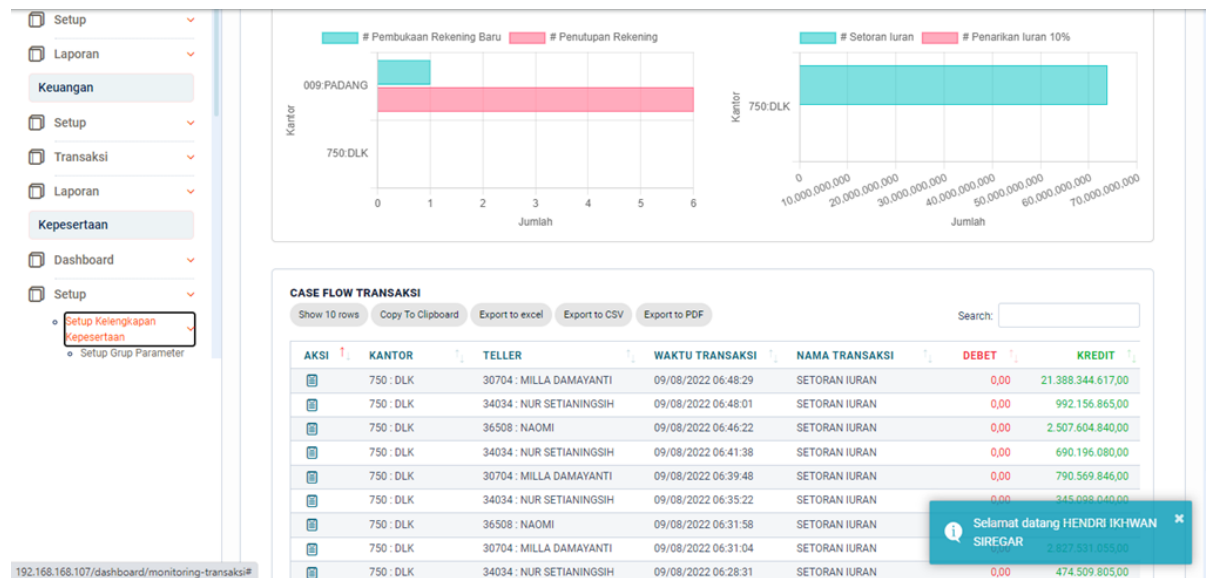
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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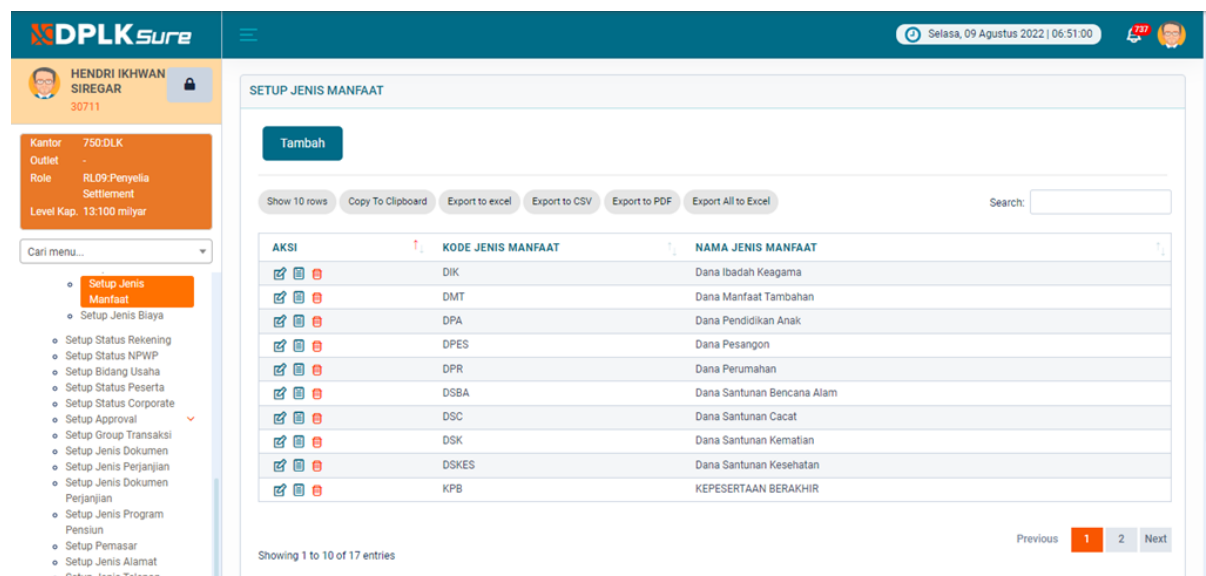
Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 15:56:51,950  
13 Feb 2023 15:58:18,627

#### 4. Pilih Submenu Setup Kelengkapan Kepesertaan

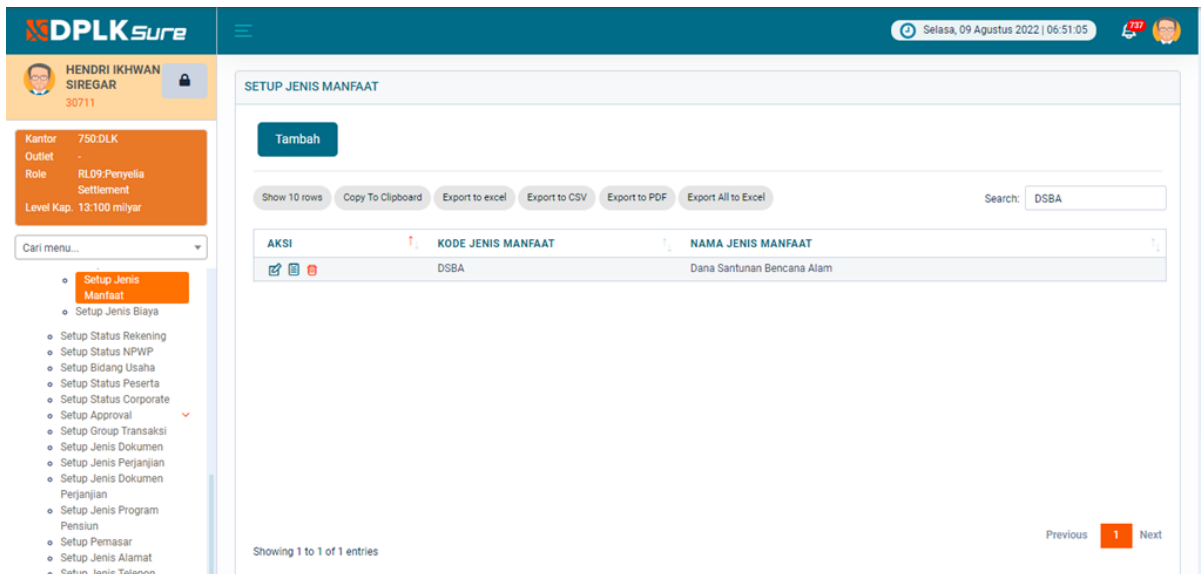


#### 5. Pilih Sub Submenu Setup Jenis Manfaat



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

## 6. Search Data yang Akan Diupdate



**SETUP JENIS MANFAAT**

Tambah

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

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam

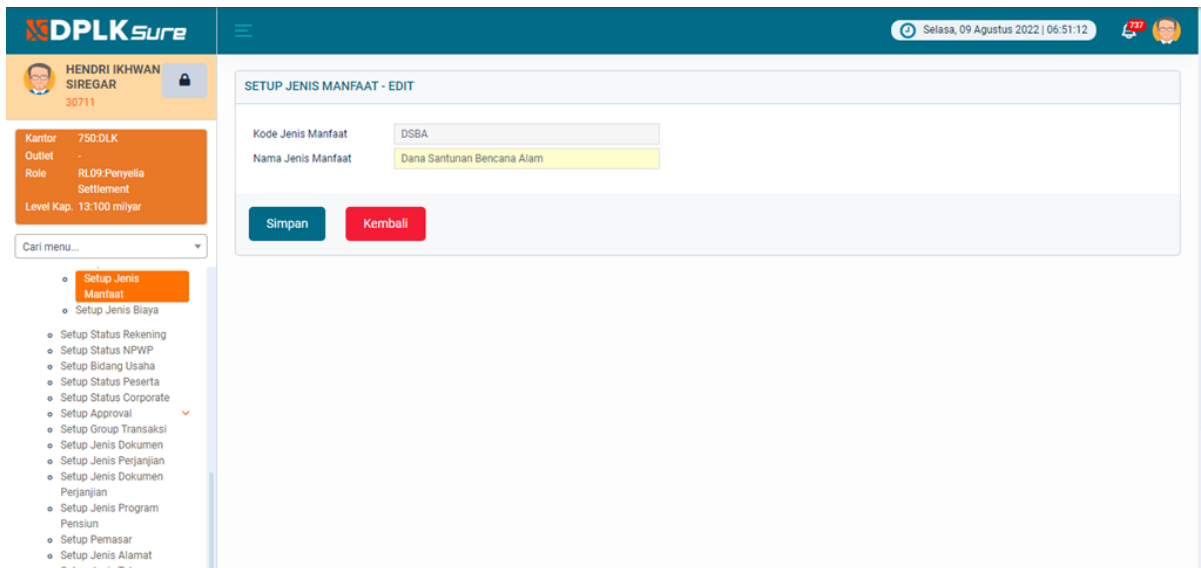
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Diubah



**SETUP JENIS MANFAAT - EDIT**

Kode Jenis Manfaat: DSBA

Nama Jenis Manfaat: Dana Santunan Bencana Alam

Simpan Kembali

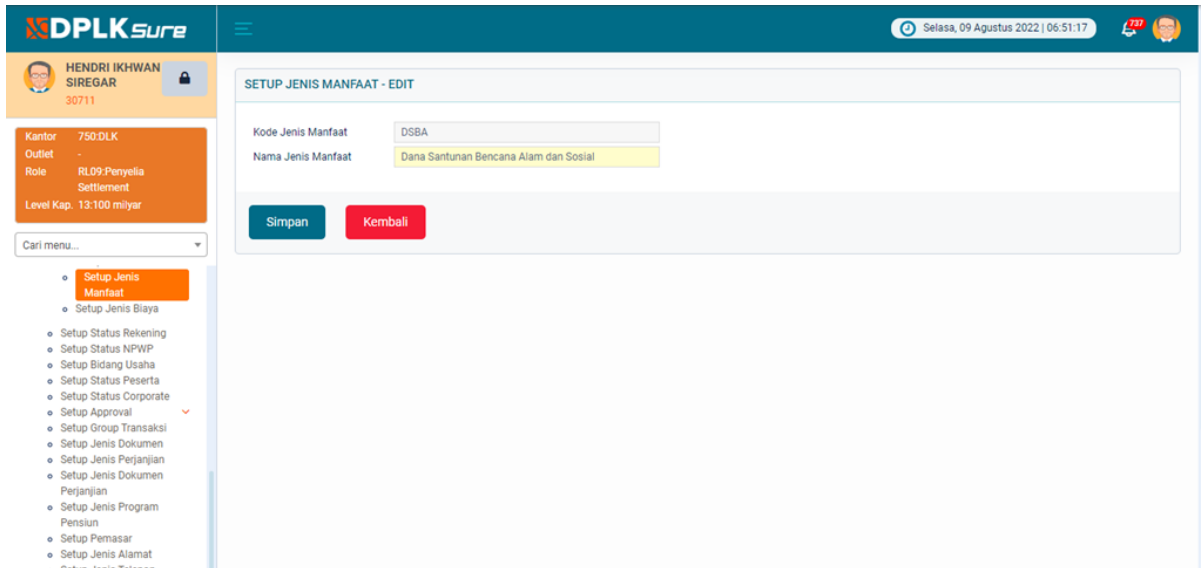
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

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## 9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Selasa, 09 Agustus 2022 | 06:51:17

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

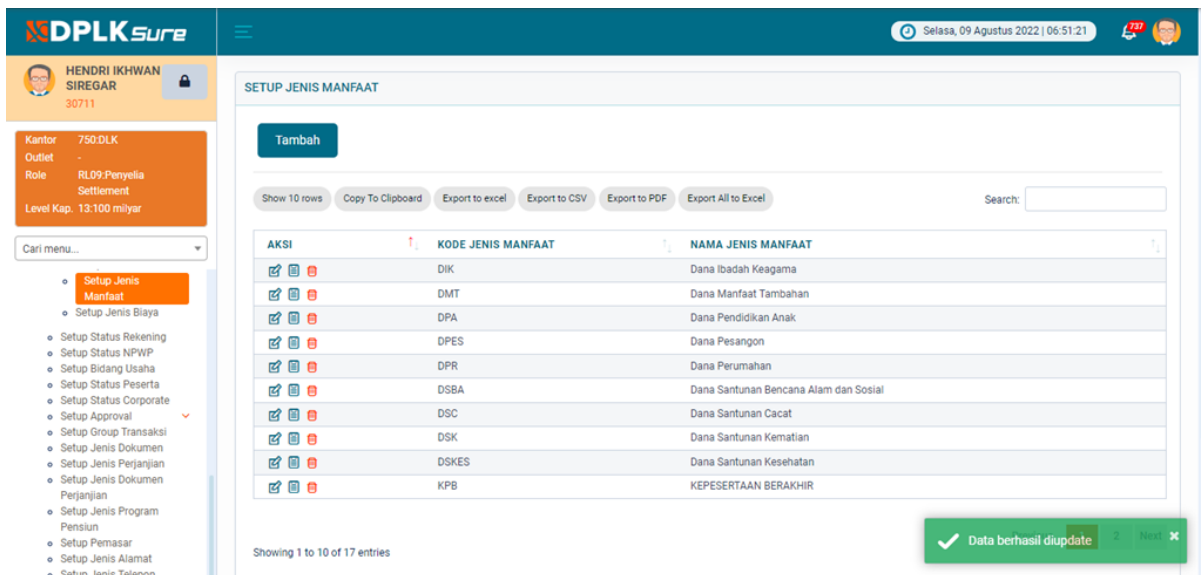
- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Katun, Jenis Telepon

**SETUP JENIS MANFAAT - EDIT**

Kode Jenis Manfaat: DSBA  
Nama Jenis Manfaat: Dana Santunan Bencana Alam dan Sosial

Simpan Kembali

## 10. Data Berhasil Diupdate



**DPLK Sure** | Selasa, 09 Agustus 2022 | 06:51:21

**HENDRI IKHWAN SIREGAR** 30711

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





















Cari menu...

- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon

**SETUP JENIS MANFAAT**

Tambah

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

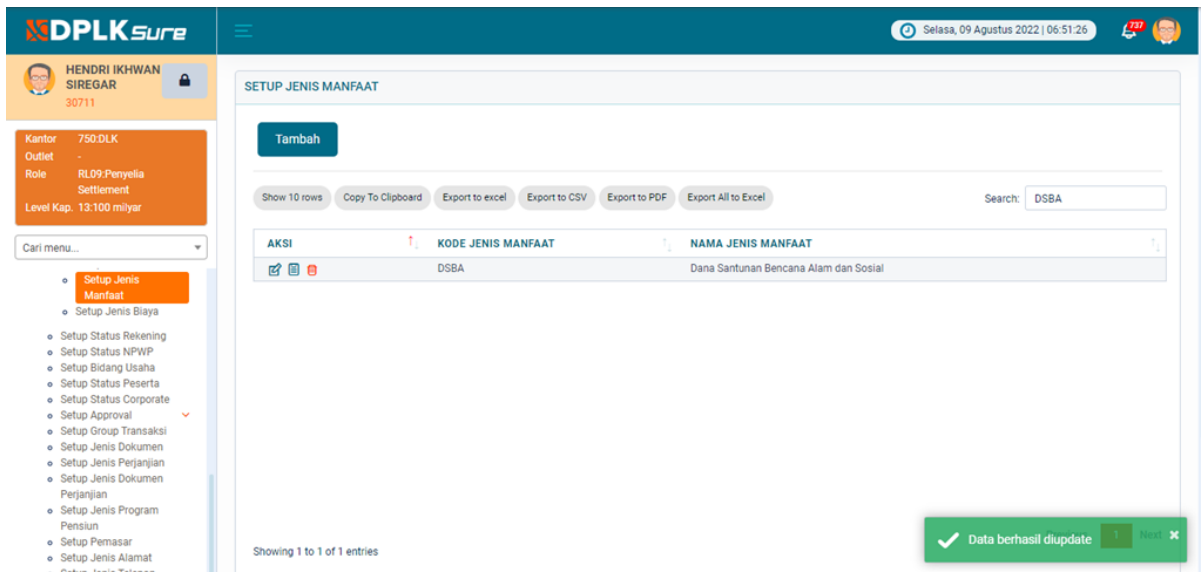
AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DIK	Dana Ibadah Keagamaan
 	DMT	Dana Manfaat Tambahan
 	DPA	Dana Pendidikan Anak
 	DPES	Dana Pesangon
 	DPR	Dana Perumahan
 	DSBA	Dana Santunan Bencana Alam dan Sosial
 	DSC	Dana Santunan Cacat
 	DSK	Dana Santunan Kematian
 	DSKES	Dana Santunan Kesehatan
 	KPB	KEPESESERTAAN BERAKHIR

Showing 1 to 10 of 17 entries

✓ Data berhasil diupdate

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## 11. Berikut Data Dengan Kode Jenis Manfaat : DSBA, Setelah Diupdate



**DPLK Sure** | Selasa, 09 Agustus 2022 | 06:51:26

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...



- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon

**SETUP JENIS MANFAAT**

Tambah

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

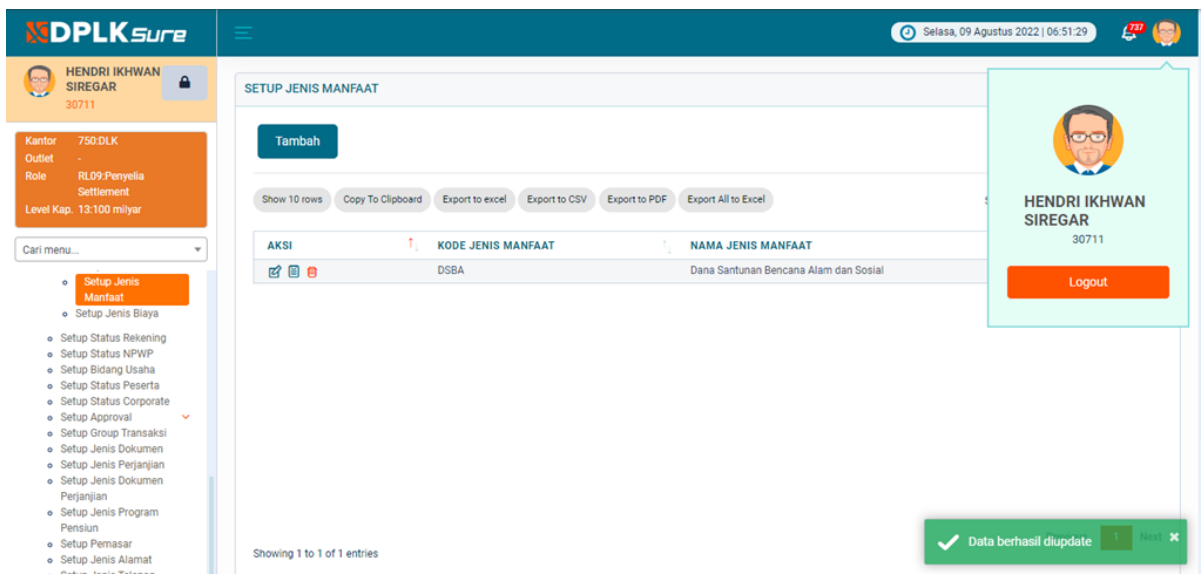
Search: DSBA

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam dan Sosial

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next

## 12. Klik Button Logout



**DPLK Sure** | Selasa, 09 Agustus 2022 | 06:51:29

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...



- Setup Jenis Manfaat
- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon

**SETUP JENIS MANFAAT**

Tambah

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

Search: DSBA

AKSI	KODE JENIS MANFAAT	NAMA JENIS MANFAAT
 	DSBA	Dana Santunan Bencana Alam dan Sosial

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next

**HENDRI IKHWAN SIREGAR** 30711

Logout

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### 13. Berhasil Logout

