

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Mar 2023 10:29:41,416
Short	Automation Test Execution Document	End Date	15 Mar 2023 10:31:27,105
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
DPLKKEU 028-001	Normal - Transaksi Keuangan Kepesertaan	Approval - Penarikan Peserta Iuran 10%	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Approval Pembayaran Penarikan 10%	Passed
			6. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Gagal DiApprove	Passed
			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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DPLKKEU028-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Approval - Penarikan Peserta Iuran 10%

Preparations

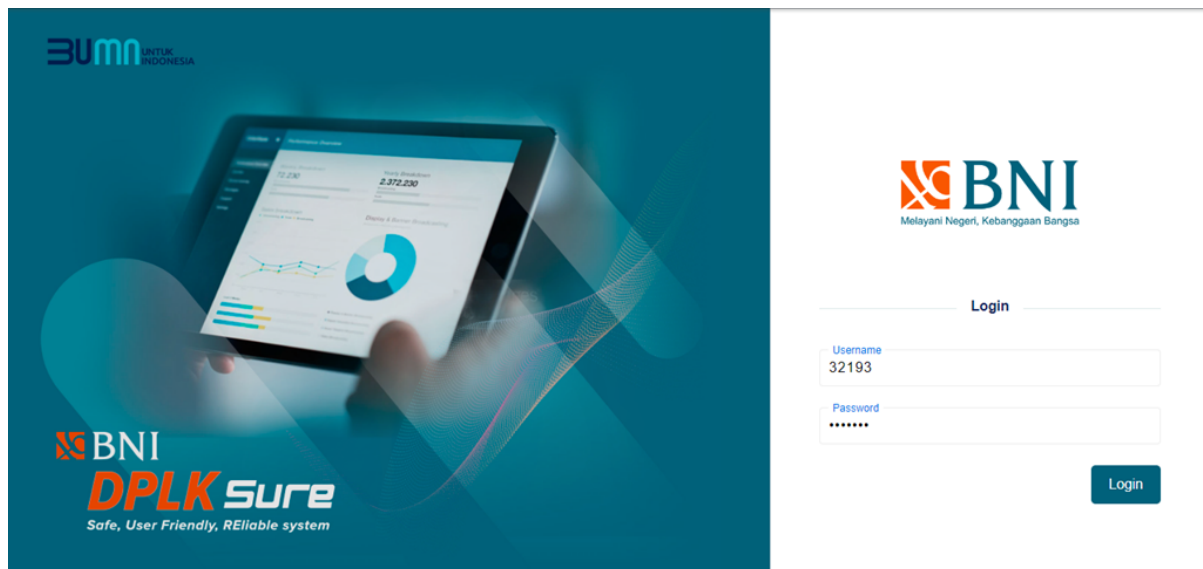
01. Username : 32193
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200212

Exit Criteria

Proses Persetujuan Pembayaran Penarikan 10% berhasil dilakukan dengan baik

Test Steps

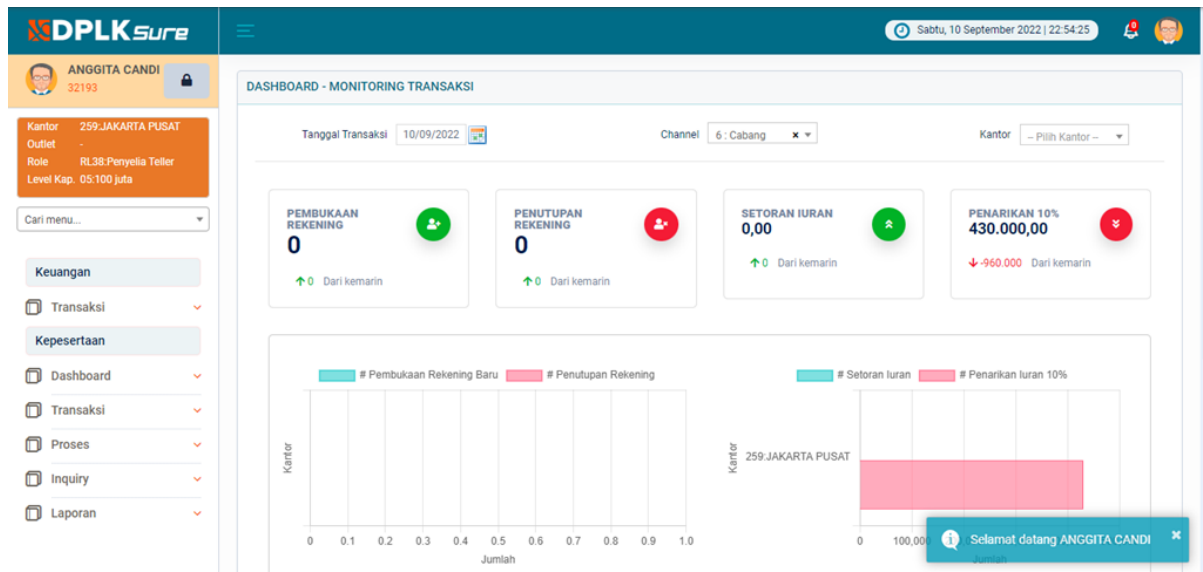
1. Input Data Login



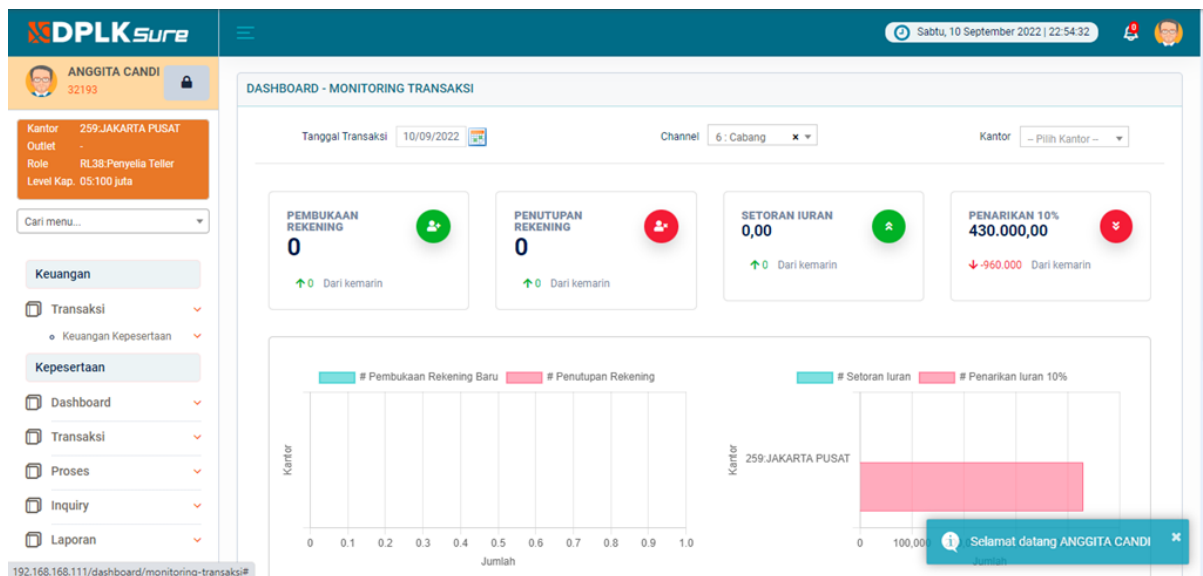
UserID: 32193

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



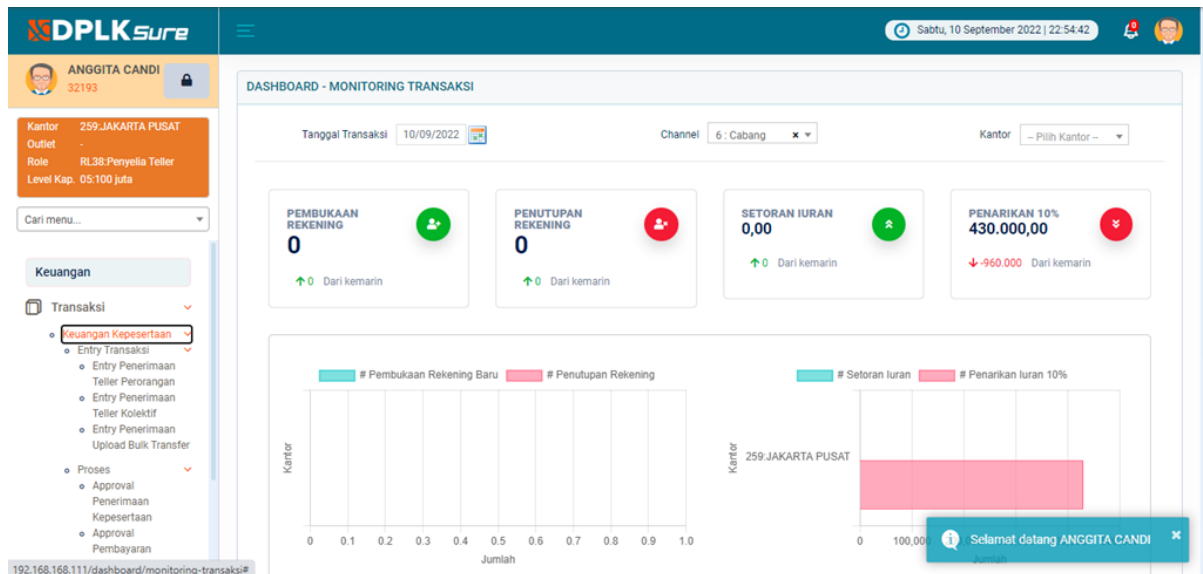
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

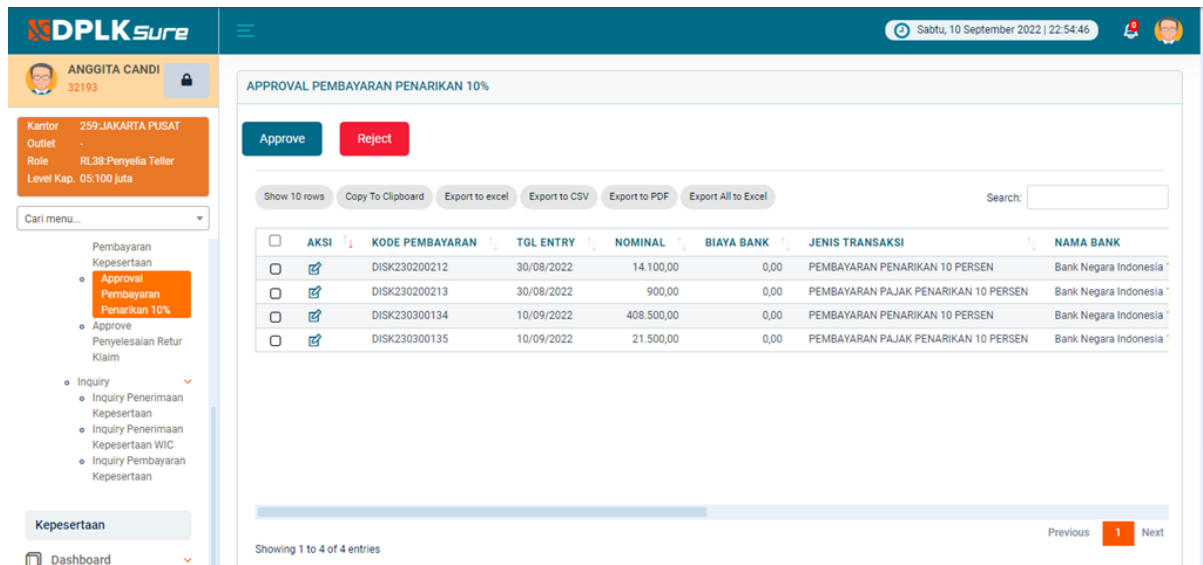
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' categories. Under 'Keuangan', 'Keuangan Kepesertaan' is selected. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (430.000,00). Below these are two bar charts showing transaction counts by branch. A welcome message 'Selamat datang ANGGITA CANDI' is displayed at the bottom right.

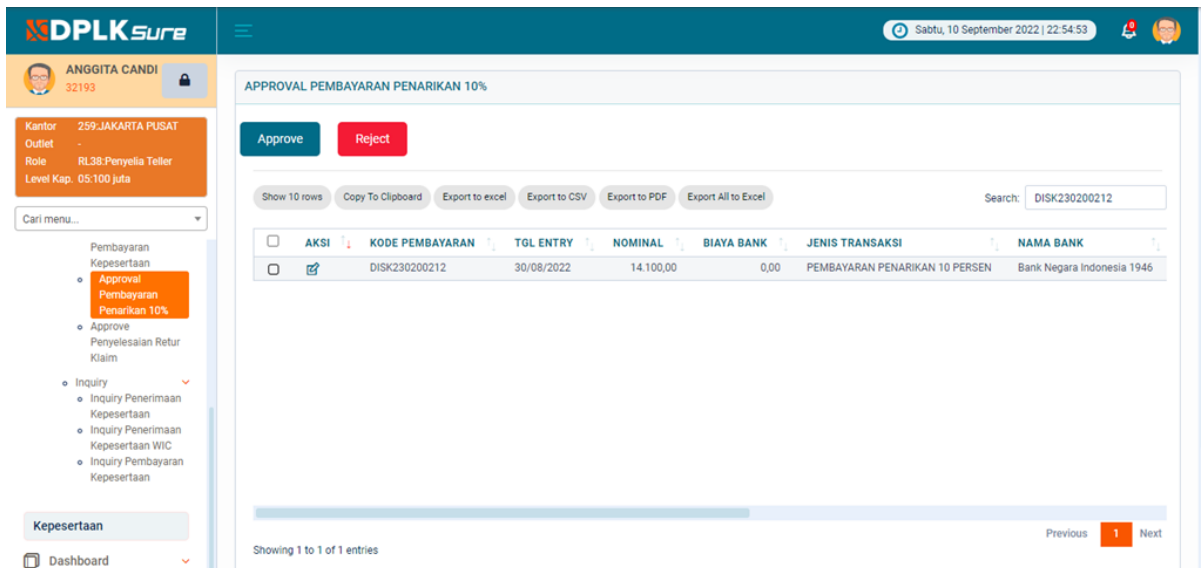
5. Pilih Sub Submenu Approval Pembayaran Penarikan 10%



The screenshot shows the 'APPROVAL PEMBAYARAN PENARIKAN 10%' interface. The left sidebar has 'Keputusan' selected. The main area features an 'Approve' button and a 'Reject' button. Below these are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table lists transactions with columns: AKSI, KODE PEMBAYARAN, TGL ENTRY, NOMINAL, BIAYA BANK, JENIS TRANSAKSI, and NAMA BANK. The table contains four entries. At the bottom, it shows 'Showing 1 to 4 of 4 entries' and navigation buttons 'Previous', '1', and 'Next'.

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6. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

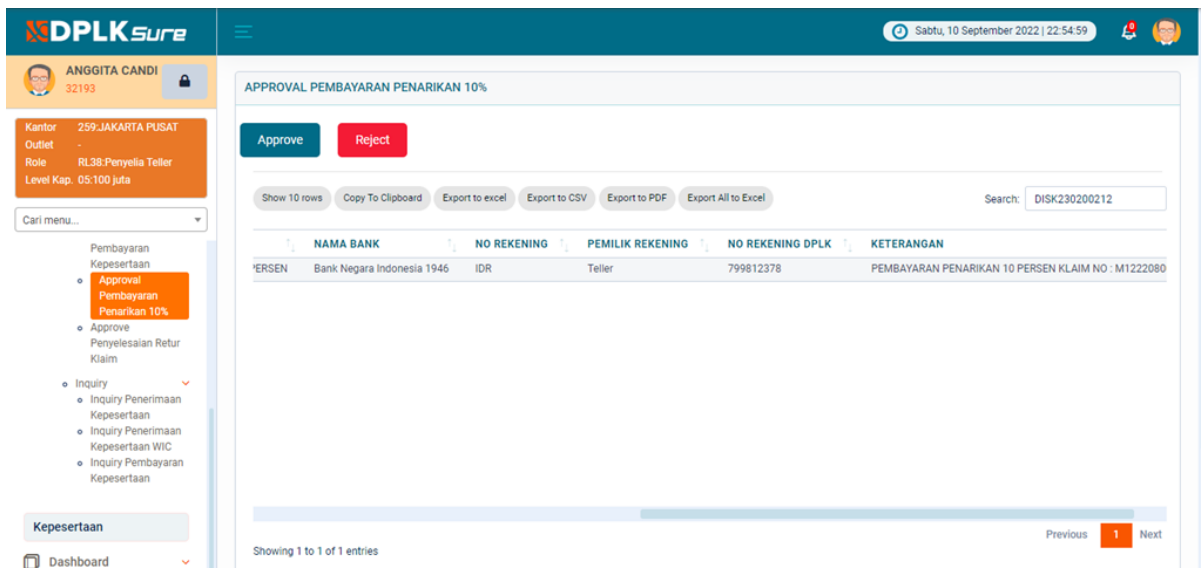
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

Showing 1 to 1 of 1 entries

7. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
ERSEN Bank Negara Indonesia 1946	IDR	Teller	799812378	PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M1222080

Showing 1 to 1 of 1 entries

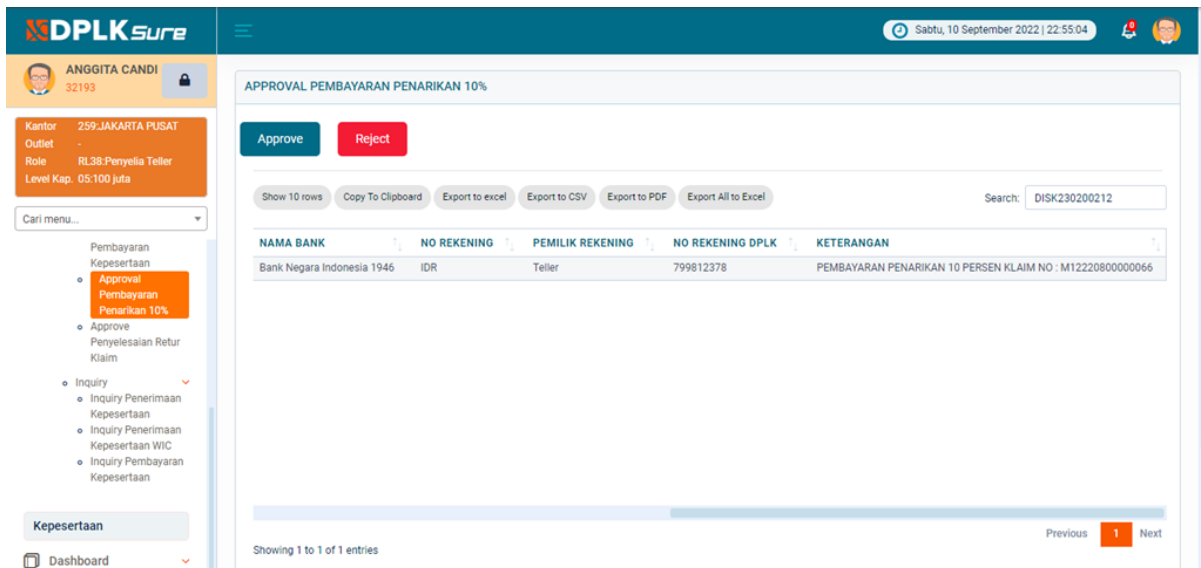
Project No
Project Type
Short
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8. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

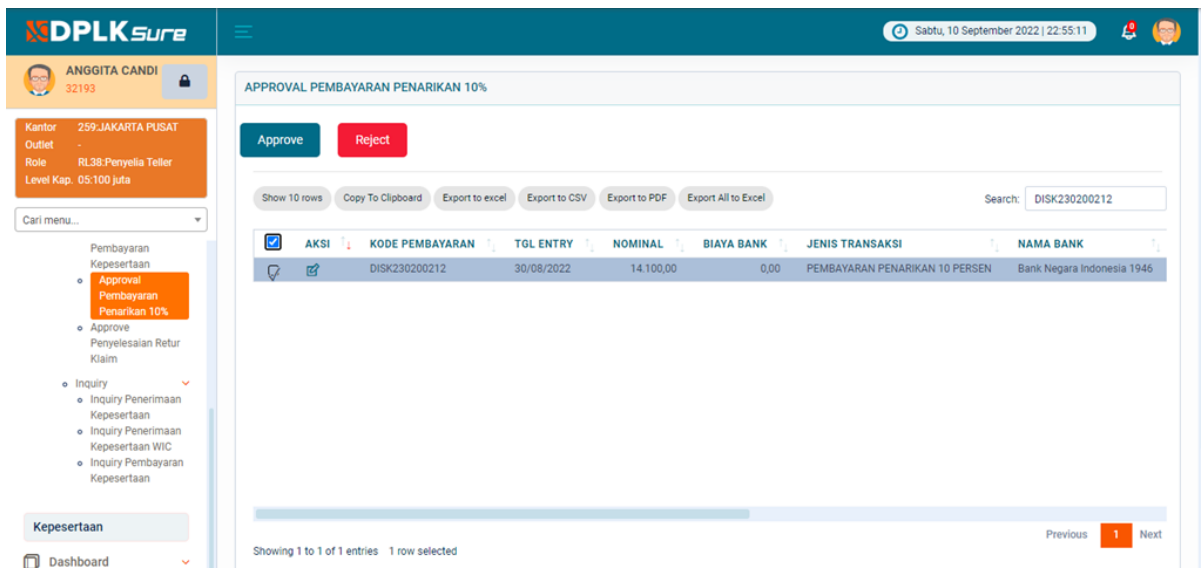
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
Bank Negara Indonesia 1946	IDR	Teller	799812378	PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M12220800000066

Showing 1 to 1 of 1 entries Previous 1 Next

9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

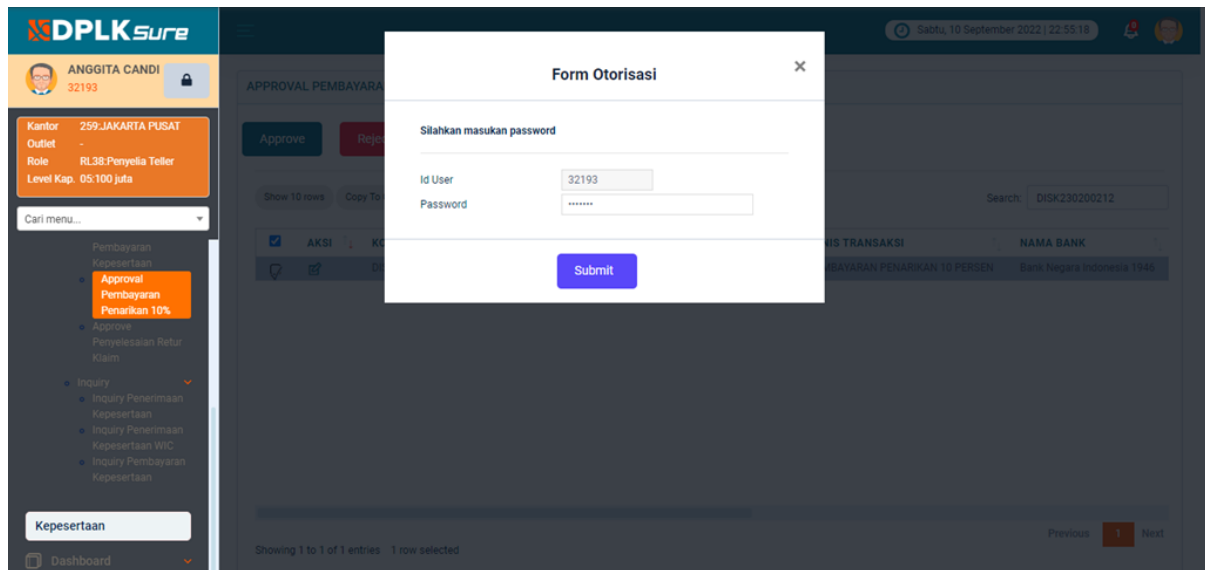
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input checked="" type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

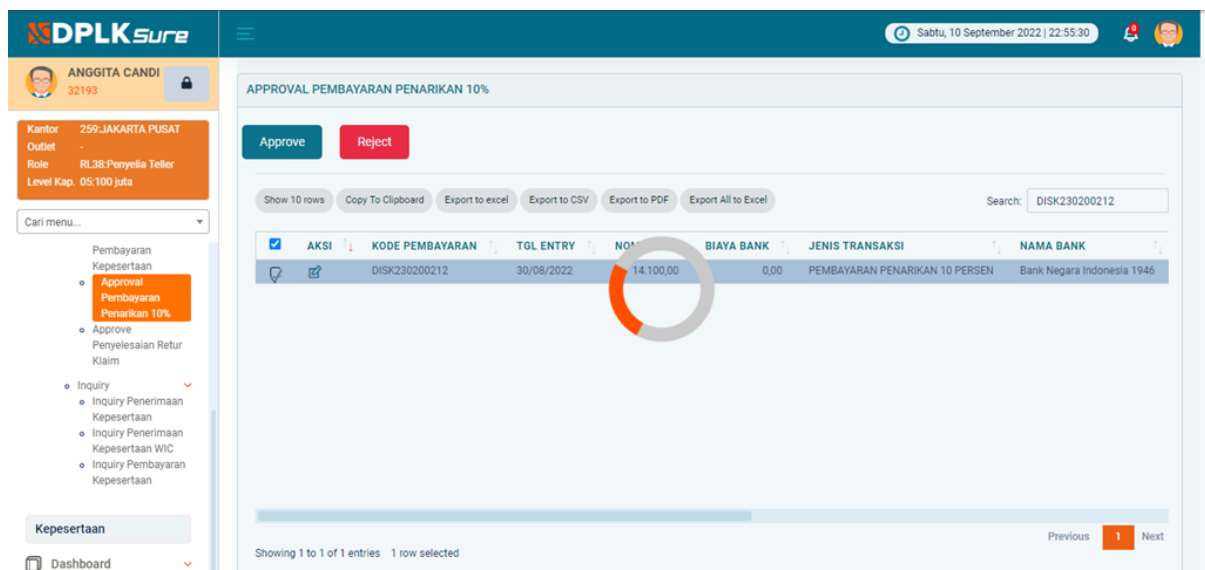
Showing 1 to 1 of 1 entries 1 row selected Previous 1 Next

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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

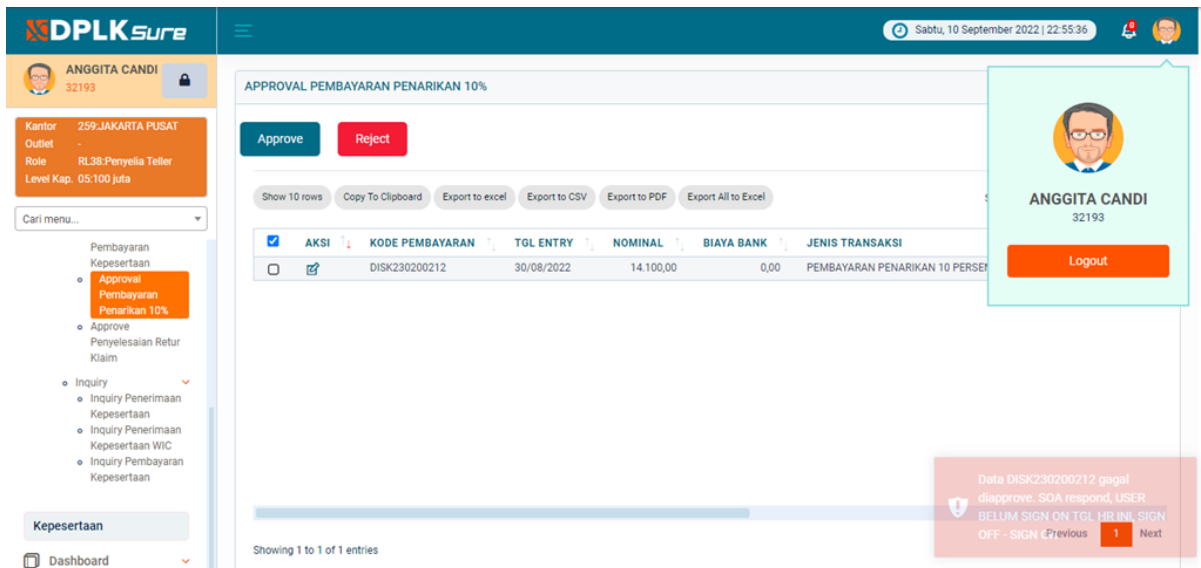


11. Data Gagal DiApprove



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12. Klik Button Logout



APPROVAL PEMBAYARAN PENARIKAN 10%

Anggita Candi 32193

Approve Reject

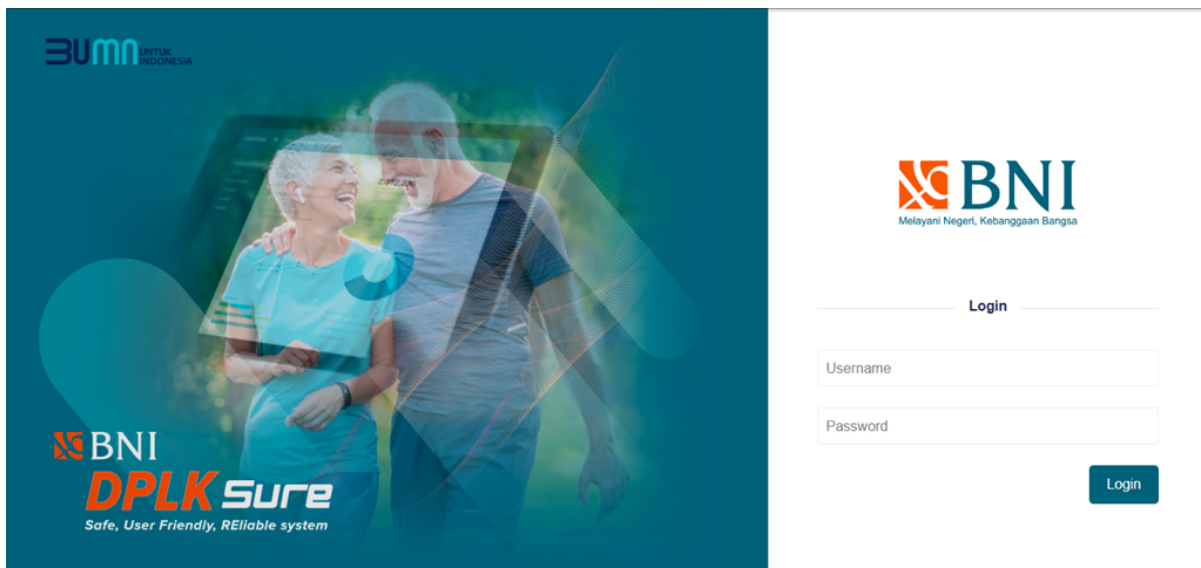
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI
<input type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN

Showing 1 to 1 of 1 entries

Data DISK230200212 gagal diapprove. SOA respond, USER BELUM SIGN ON TGL. HR BNI. SIGN OFF - SIGN < Previous 1 Next

13. Berhasil Logout



BNI DPLK Sure

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login