

# 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 16:07:48,176
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:09:03,943
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 16:07:48,176
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:09:03,943
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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
DPLKKPS014-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Kelengkapan Kepesertaan .....	9
5. Pilih Sub Submenu Setup Jenis Biaya .....	9
6. Search Data yang Akan Dilihat Detailnya .....	10
7. Klik Button View Detail .....	10
8. Berikut Detail Data Pada Kode Jenis Biaya : ADU .....	10
9. Klik Button Logout .....	11
10. Berhasil Logout .....	11

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Short	Automation Test Execution Document	End Date	13 Feb 2023 16:09:03,943
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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 014-001	Normal - Kepesertaan	View Setup Kelengkapan Kepesertaan - Setup Jenis Biaya	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 Biaya	Passed
			6. Search Data yang Akan Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Kode Jenis Biaya : ADU	Passed
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

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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

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Short	Automation Test Execution Document	End Date	13 Feb 2023 16:09:03,943
Description			

## DPLKKPS014-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

View Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

### Preparations

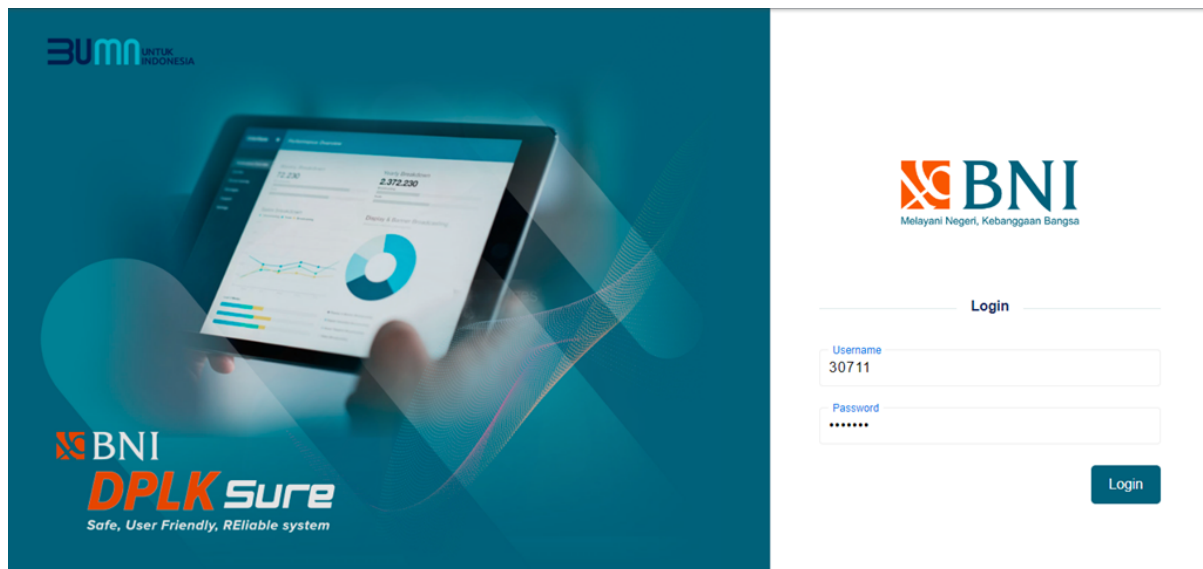
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Biaya : ADU

### Exit Criteria

View Data Dapat dilakukan dengan baik

### Test Steps

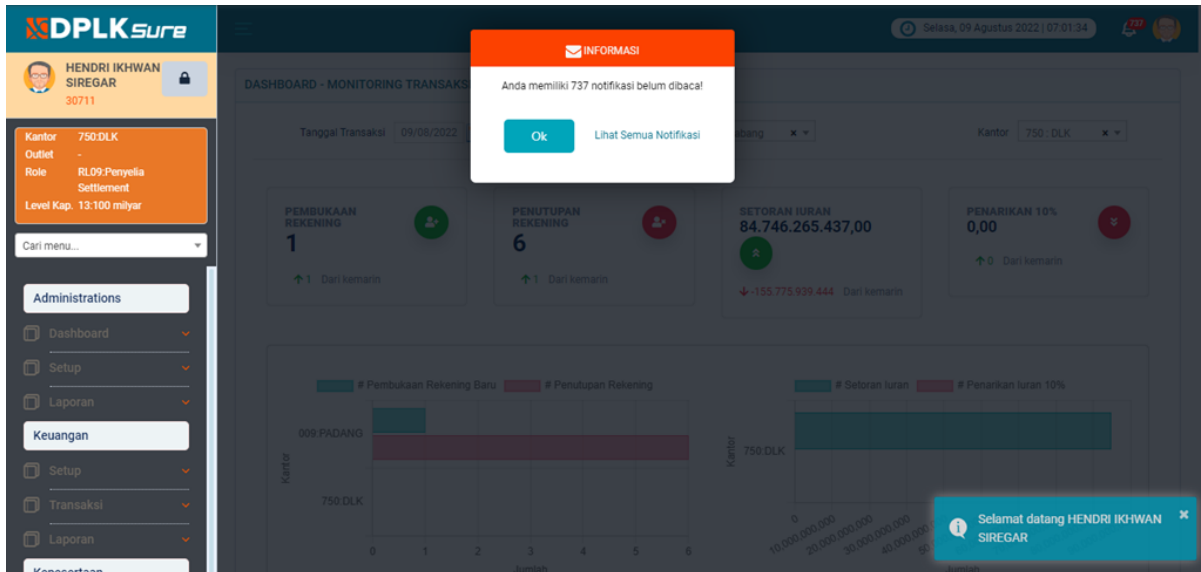
#### 1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 16:07:48,176
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:09:03,943
Description			

## 2. Login Berhasil



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

**DASHBOARD - MONITORING TRANSAKSI**  
Tanggal Transaksi: 09/08/2022 Kantor: 750-DLK

**PEMBUKAAN REKENING**  
1  
↑ 1 Dari kemarin

**PENUTUPAN REKENING**  
6  
↑ 1 Dari kemarin

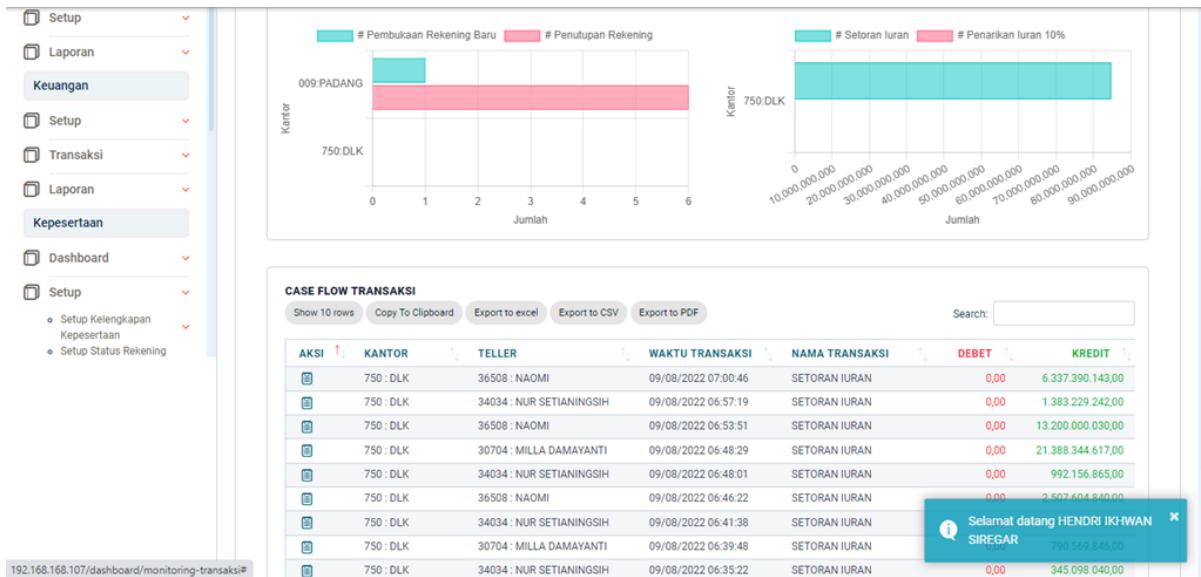
**SETORAN IURAN**  
84.746.265.437,00  
↓ -135.775.939.444 Dari kemarin

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

**Kebersertaan**  
009-PADANG  
750-DLK

**Selamat datang HENDRI IKHWAN SIREGAR**

## 3. Pilih Sidebar Setup Pada Kepesertaan



**Setup**  
Laporan  
Keuangan  
Kepesertaan

**009-PADANG**  
750-DLK

**750-DLK**

**CASE FLOW TRANSAKSI**  
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 07:00:46	SETORAN IURAN	0,00	6.337.390.143,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:57:19	SETORAN IURAN	0,00	1.383.229.242,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 06:53:51	SETORAN IURAN	0,00	13.200.000.030,00
[icon]	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	21.388.344.617,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:48:01	SETORAN IURAN	0,00	992.156.865,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 06:46:22	SETORAN IURAN	0,00	2.507.604.840,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:41:38	SETORAN IURAN	0,00	790.569.846,00
[icon]	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:39:48	SETORAN IURAN	0,00	345.098.040,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:35:22	SETORAN IURAN	0,00	

**Selamat datang HENDRI IKHWAN SIREGAR**



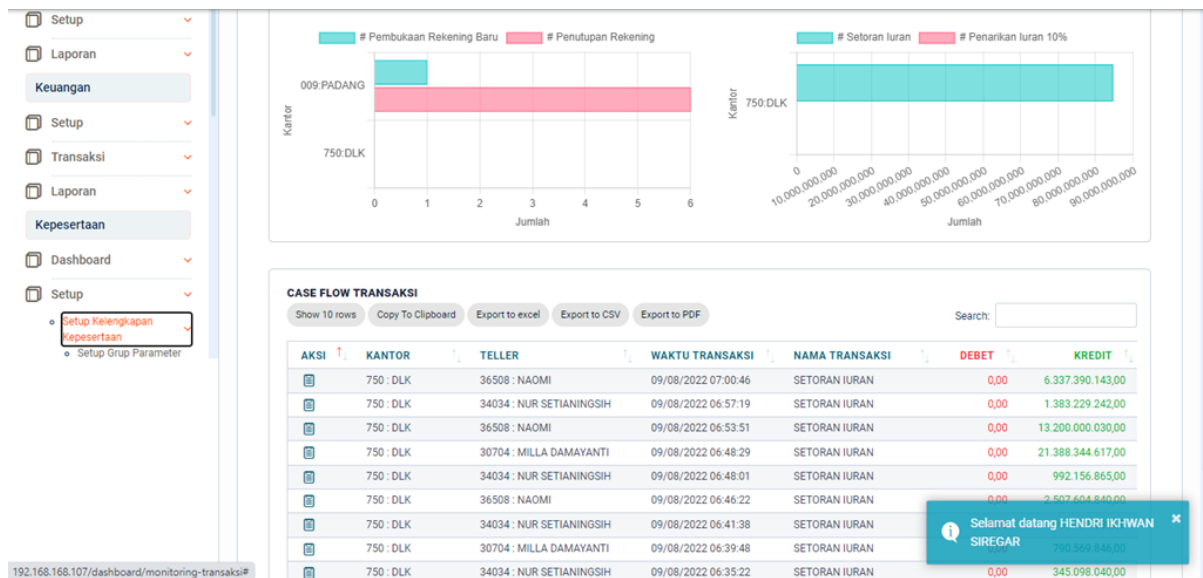
Project No  
Project Type  
Short  
Description

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

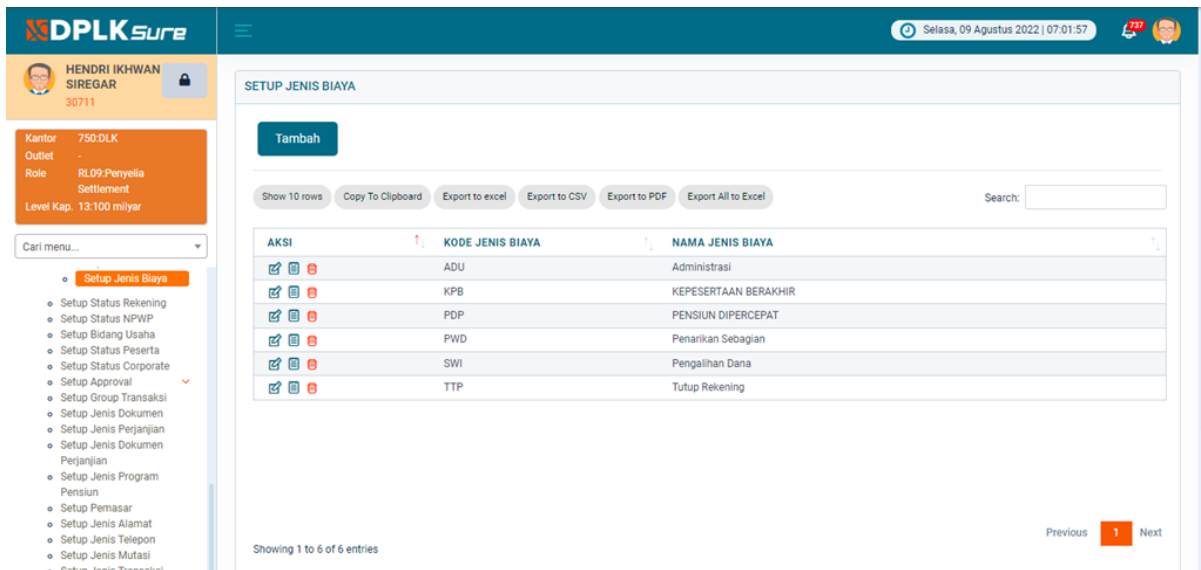
Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 16:07:48,176  
13 Feb 2023 16:09:03,943

#### 4. Pilih Submenu Setup Kelengkapan Kepesertaan



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



The screenshot displays the DPLK Sure system interface. The header bar shows the user 'HENDRI IKHWAN SIREGAR' with ID '30711'. The sidebar menu on the left has 'Setup Jenis Biaya' selected. The main area shows a table titled 'SETUP JENIS BIAYA' with columns for 'AKSI', 'KODE JENIS BIAYA', and 'NAMA JENIS BIAYA'. The table lists six entries: 'ADU' (Administrasi), 'KPB' (KEPESERTAAN BERAKHIR), 'PDP' (PENSUN DIVERCEPAT), 'FWD' (Penarikan Sebagian), 'SWI' (Pengalihan Dana), and 'TTP' (Tutup Rekening). The table is paginated, showing 1 to 6 of 6 entries.

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
	ADU	Administrasi
	KPB	KEPESERTAAN BERAKHIR
	PDP	PENSUN DIVERCEPAT
	FWD	Penarikan Sebagian
	SWI	Pengalihan Dana
	TTP	Tutup Rekening

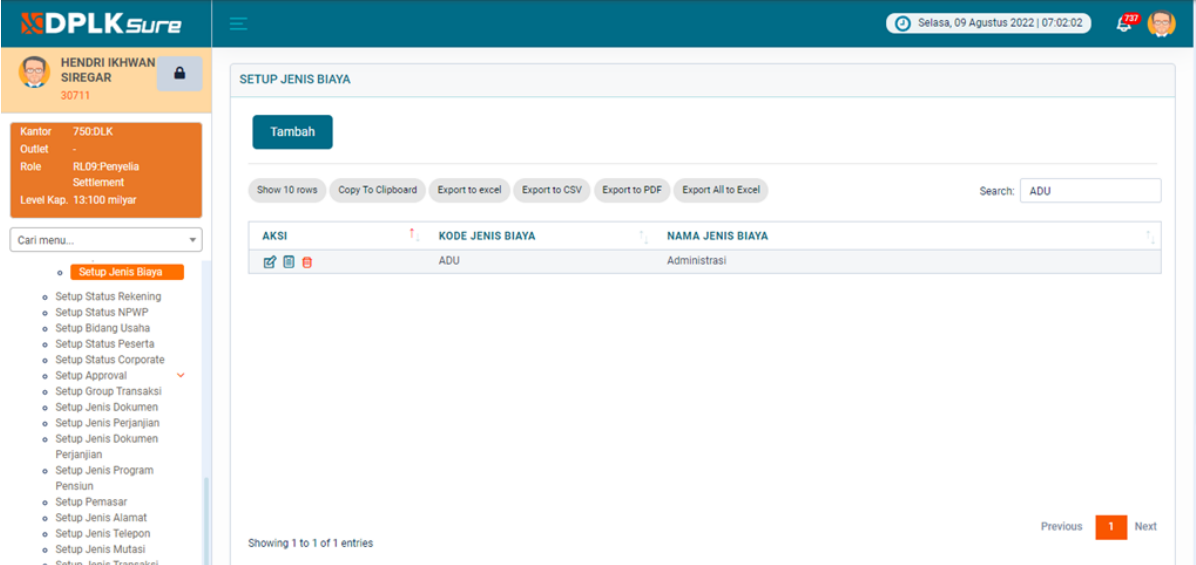
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 16:07:48,176  
13 Feb 2023 16:09:03,943

## 6. Search Data yang Akan Dilihat Detailnya



**DPLK Sure**

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- 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 Mutasi
- Selain Jenis Transaksi

**SETUP JENIS BIAYA**

Tambah

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

Search: ADU

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi

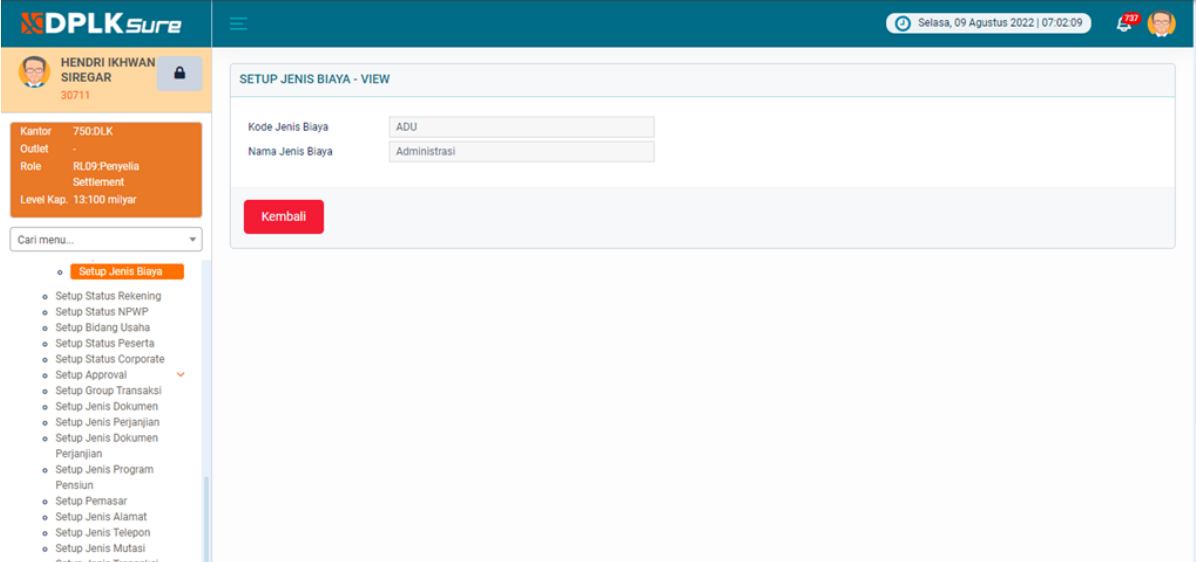
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button View Detail



## 8. Berikut Detail Data Pada Kode Jenis Biaya : ADU



**DPLK Sure**

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- 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 Mutasi
- Selain Jenis Transaksi

**SETUP JENIS BIAYA - VIEW**

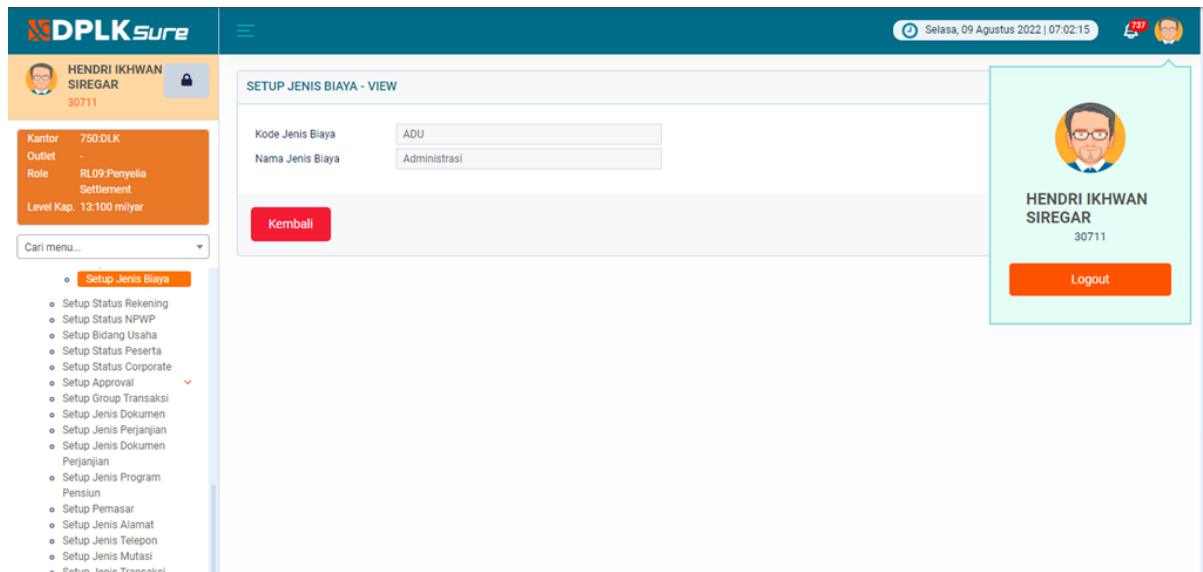
Kode Jenis Biaya: ADU

Nama Jenis Biaya: Administrasi

Kembali

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 16:07:48,176
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:09:03,943
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## 9. Klik Button Logout



## 10. Berhasil Logout

