

# 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 16:22:38,919
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
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	29 Mar 2023 16:22:38,919
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
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
DPLKKPS057-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Group Transaksi .....	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 Group Transaksi : HHH, 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	29 Mar 2023 16:22:38,919
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

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Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
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 057-001	Normal - Kepesertaan	Tambah Setup Group Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Group Transaksi	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 Group Transaksi : HHH, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
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	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:22:38,919
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
Description			

## DPLKKPS057-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Group Transaksi

### Preparations

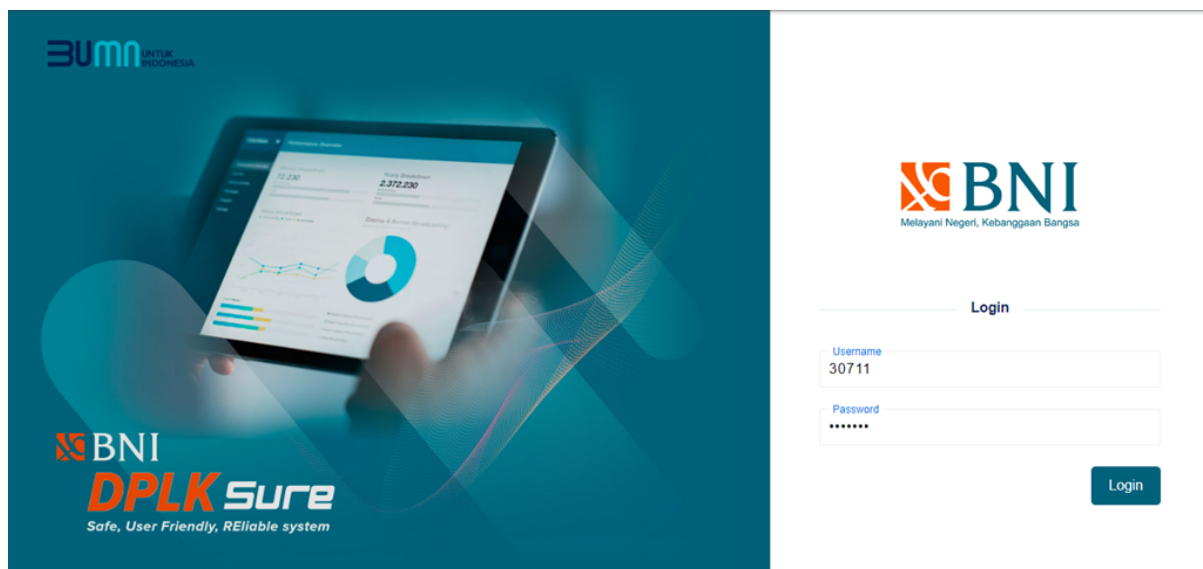
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Transaksi : HHH
05. Nama Group Transaksi : Klaim Fee

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

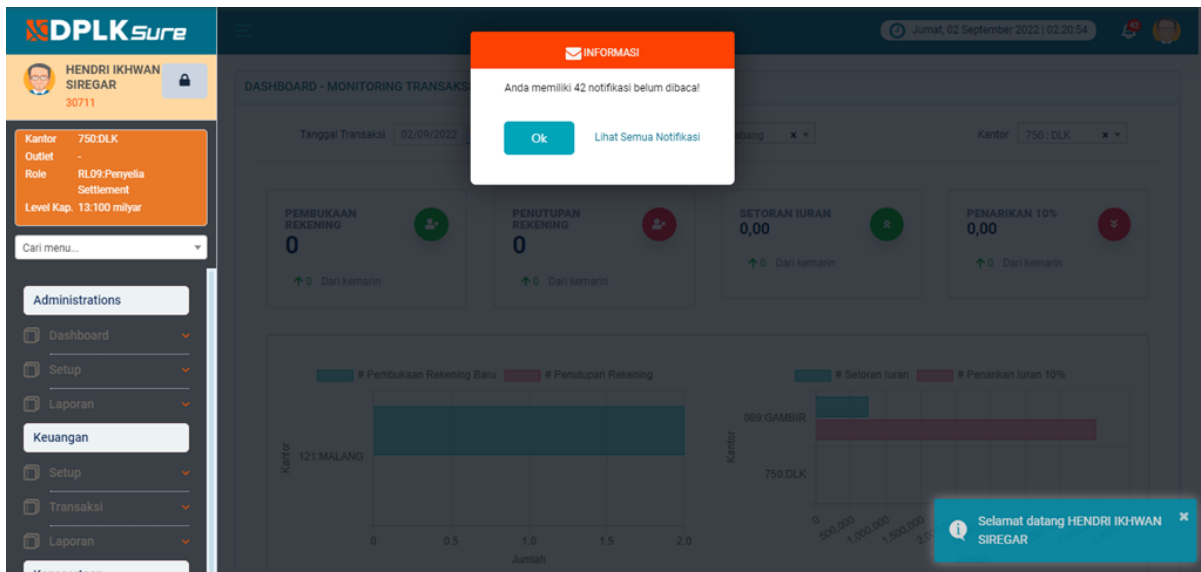
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:22:38,919  
29 Mar 2023 16:24:00,173

## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 02/09/2022

Kantor: 750 : DLK

**INFORMASI**  
Anda memiliki 42 notifikasi belum dibaca!  
Ok Lihat Semua Notifikasi

**PEMBUKAAN REKENING**  
0  
Dari kemarin

**PENUTUPAN REKENING**  
0  
Dari kemarin

**SETORAN IURAN**  
0,00  
Dari kemarin

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

**Charts:**

- # Pembukaan Rekening Baru (Bar chart for Kantor 121: MALANG)
- # Penutupan Rekening (Bar chart for Kantor 121: MALANG)
- # Setoran iuran (Bar chart for Kantor 089: GAMBIR)
- # Penarikan iuran 10% (Bar chart for Kantor 089: GAMBIR)

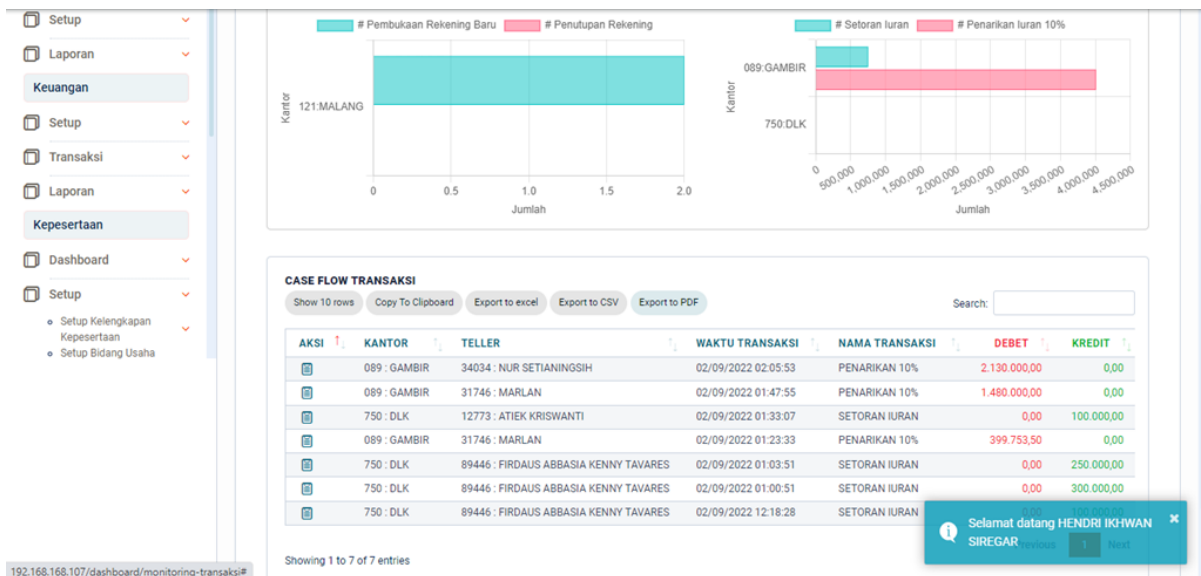
**Kepesertaan**

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



**Setup**

**Laporan**

**Keuangan**

**Kepesertaan**

**Dashboard**

**Setup**

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

**Charts:**

- # Pembukaan Rekening Baru (Bar chart for Kantor 121: MALANG)
- # Penutupan Rekening (Bar chart for Kantor 121: MALANG)
- # Setoran iuran (Bar chart for Kantor 089: GAMBIR)
- # Penarikan iuran 10% (Bar chart for Kantor 089: GAMBIR)

**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
089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00	
750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN			

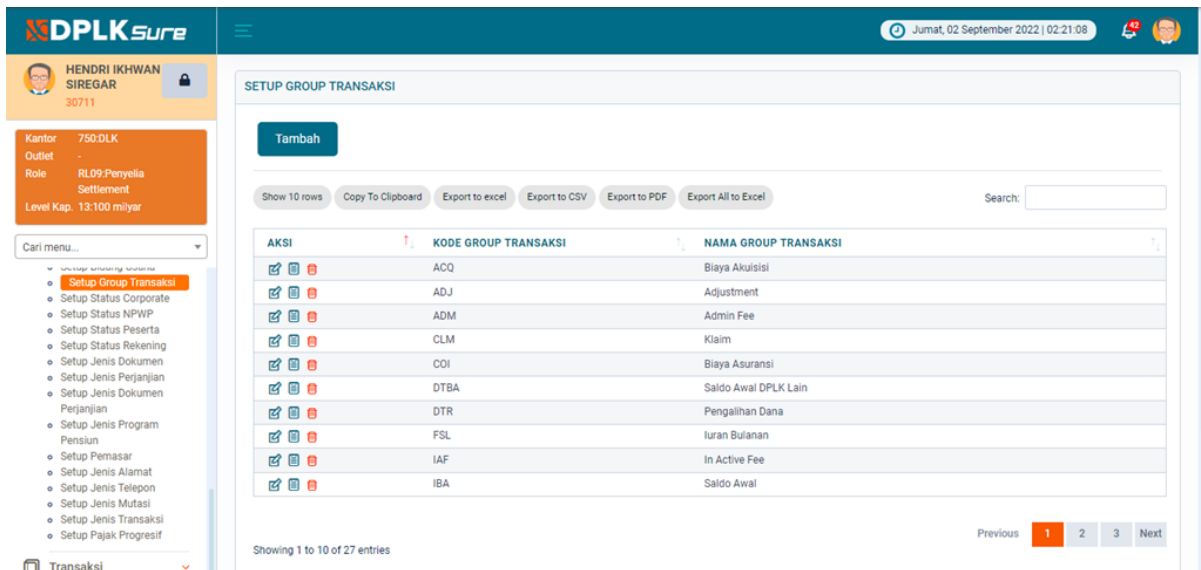
Showing 1 to 7 of 7 entries

Selamat datang HENDRI IKHWAN SIREGAR



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 16:22:38,919
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:24:00,173
Description			

#### 4. Pilih Submenu Setup Group Transaksi



**SETUP GROUP TRANSAKSI**

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
<input checked="" type="checkbox"/>	ACQ	Biaya Akuisisi
<input checked="" type="checkbox"/>	ADJ	Adjustment
<input checked="" type="checkbox"/>	ADM	Admin Fee
<input checked="" type="checkbox"/>	CLM	Klaim
<input checked="" type="checkbox"/>	COI	Biaya Asuransi
<input checked="" type="checkbox"/>	DTBA	Saldo Awal DPLK Lain
<input checked="" type="checkbox"/>	DTR	Pengalihan Dana
<input checked="" type="checkbox"/>	FSL	Iuran Bulanan
<input checked="" type="checkbox"/>	IAF	In Active Fee
<input checked="" type="checkbox"/>	IBA	Saldo Awal

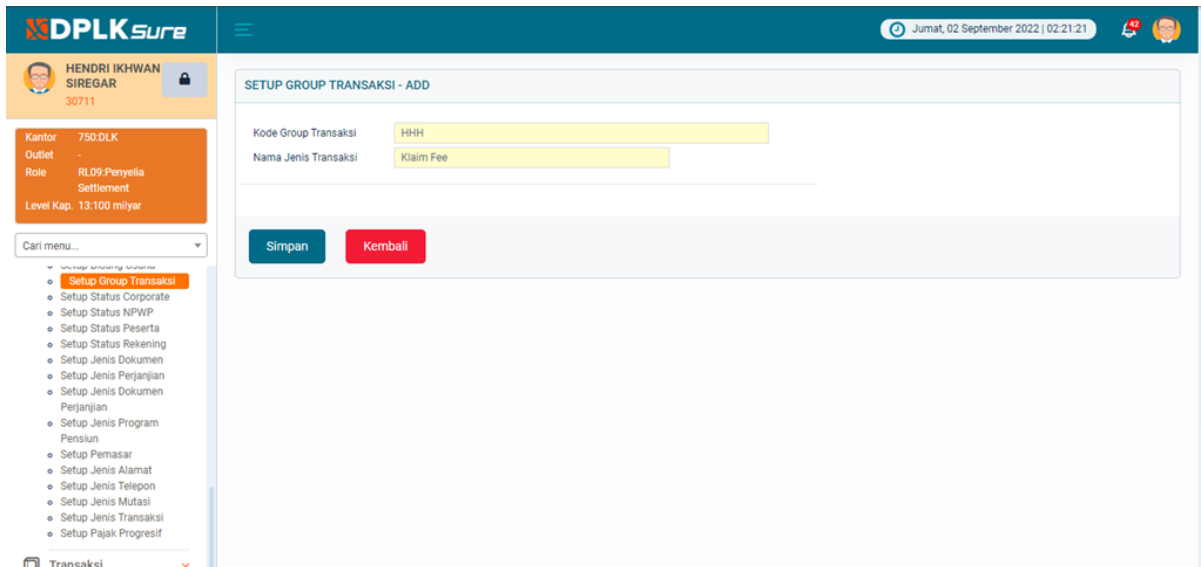
Showing 1 to 10 of 27 entries

Previous 1 2 3 Next

#### 5. Klik Button Tambah

Tambah

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



**SETUP GROUP TRANSAKSI - ADD**

Kode Group Transaksi HHH

Nama Jenis Transaksi Klaim Fee

Simpan Kembali

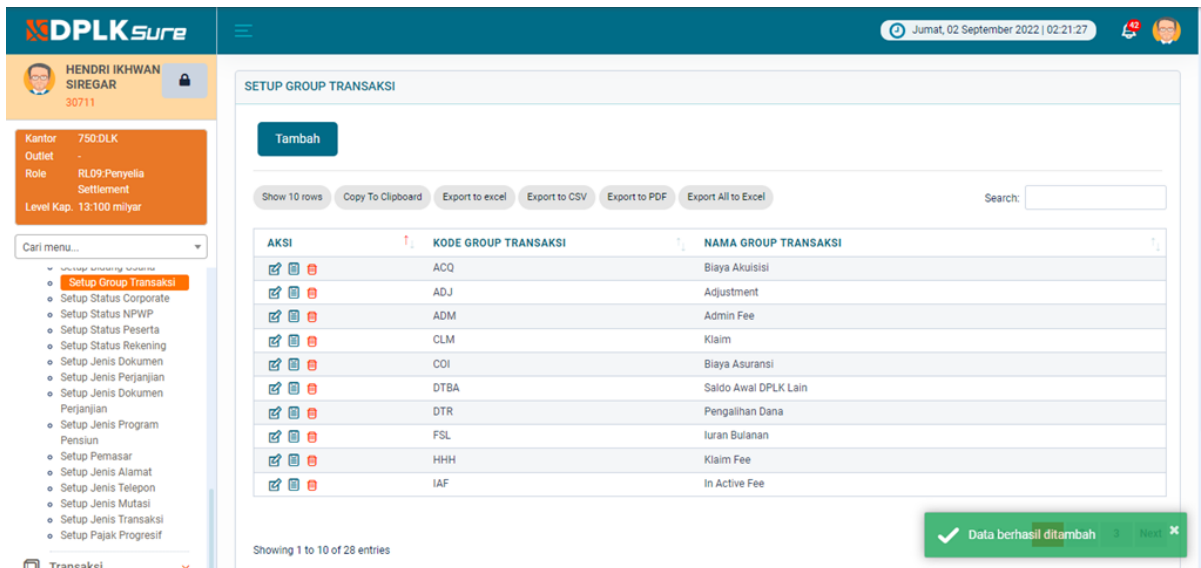
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:22:38,919  
29 Mar 2023 16:24:00,173

## 7. Data Berhasil Ditambahkan



**SETUP GROUP TRANSAKSI**

Tambah

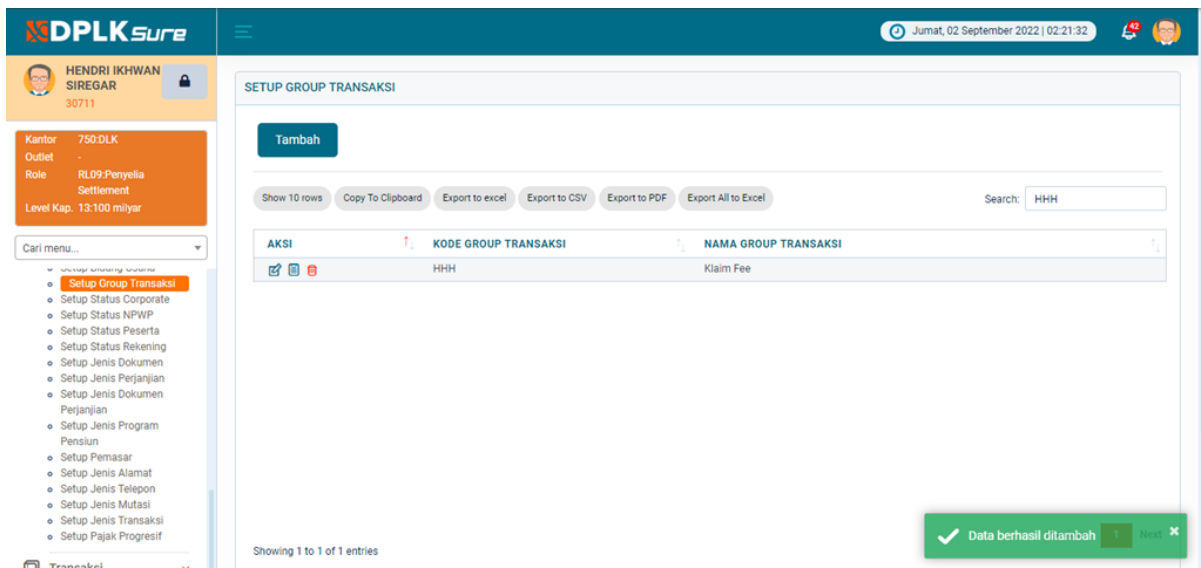
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
	ACQ	Biaya Akuisisi
	ADJ	Adjustment
	ADM	Admin Fee
	CLM	Klaim
	COI	Biaya Asuransi
	DTBA	Saldo Awal DPLK Lain
	DTR	Pengalihan Dana
	FSL	Iuran Bulanan
	HHH	Klaim Fee
	IAF	In Active Fee

Showing 1 to 10 of 28 entries

✓ Data berhasil ditambah

## 8. Data Dengan Kode Group Transaksi : HHH, Telah Tersedia



**SETUP GROUP TRANSAKSI**

Tambah

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

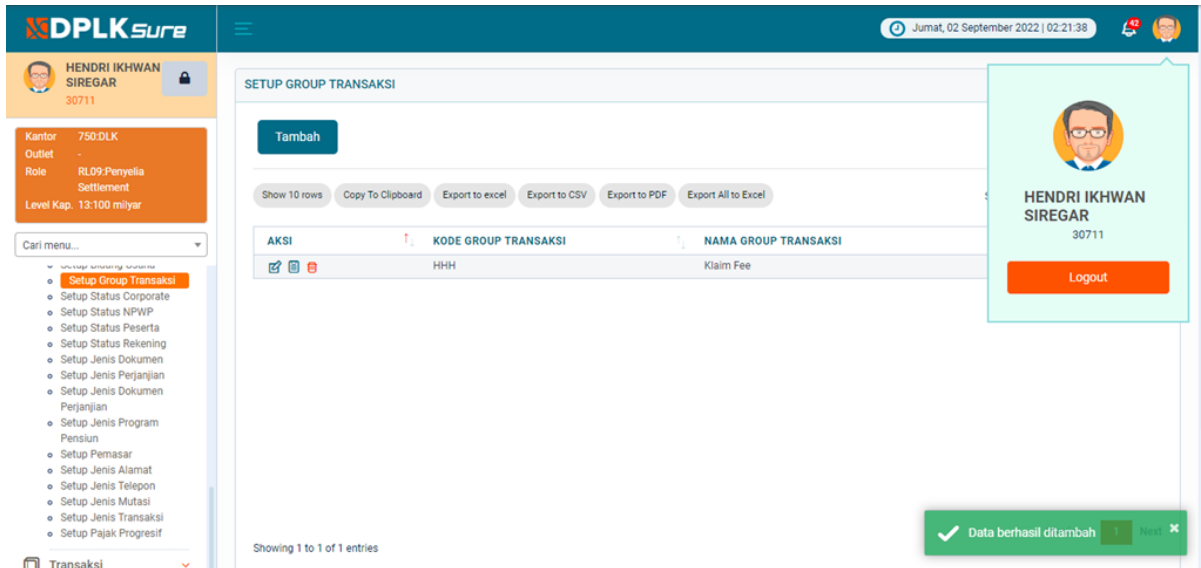
AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
	HHH	Klaim Fee

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

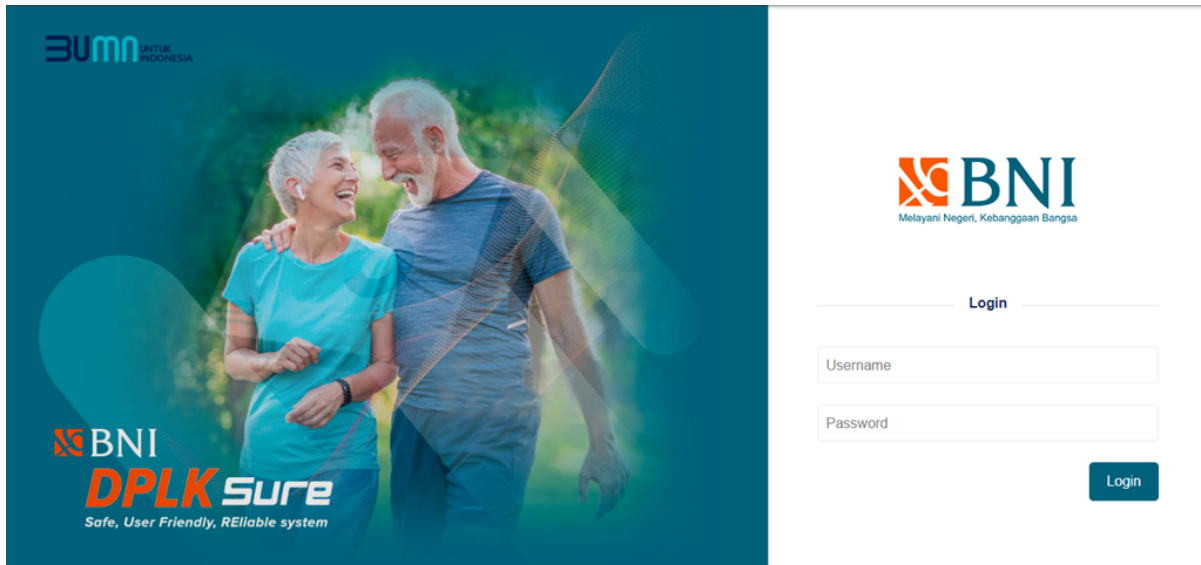
Project No	Project Code	Tester	Automation Team
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## 9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP GROUP TRANSAKSI'. There is a 'Tambah' (Add) button and a table with columns: AKSI, KODE GROUP TRANSAKSI, and NAMA GROUP TRANSAKSI. The table contains one entry with KODE GROUP TRANSAKSI 'HHH' and NAMA GROUP TRANSAKSI 'Klaim Fee'. A green notification bar at the bottom right says 'Data berhasil ditambah' (Data successfully added).

## 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 together.