

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 15:26:33,449
Short	Automation Test Execution Document	End Date	13 Feb 2023 15:27:48,678
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
DPLKKPS 006-001	Normal - Kepesertaan	View Setup Kelengkapan Kepesertaan - Setup Jenis Parameter	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 Parameter	Passed
			6. Search Data yang Akan Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Kode Parameter : ADMIN TAX	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKKPS006-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Kelengkapan Kepesertaan - Setup Jenis Parameter

Preparations

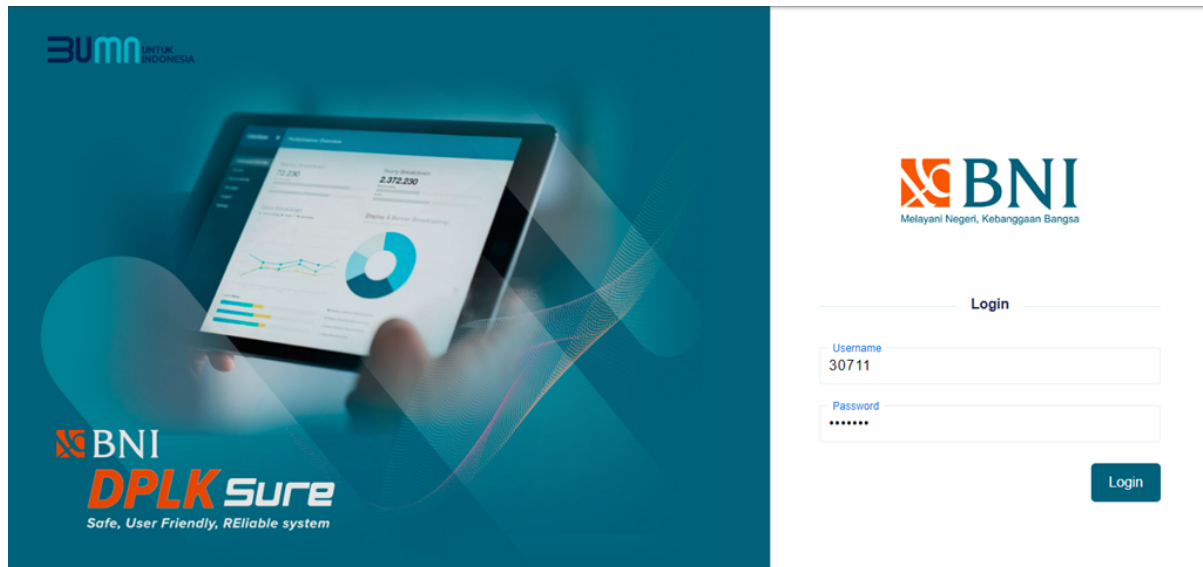
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Parameter : ADMIN_TAX

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

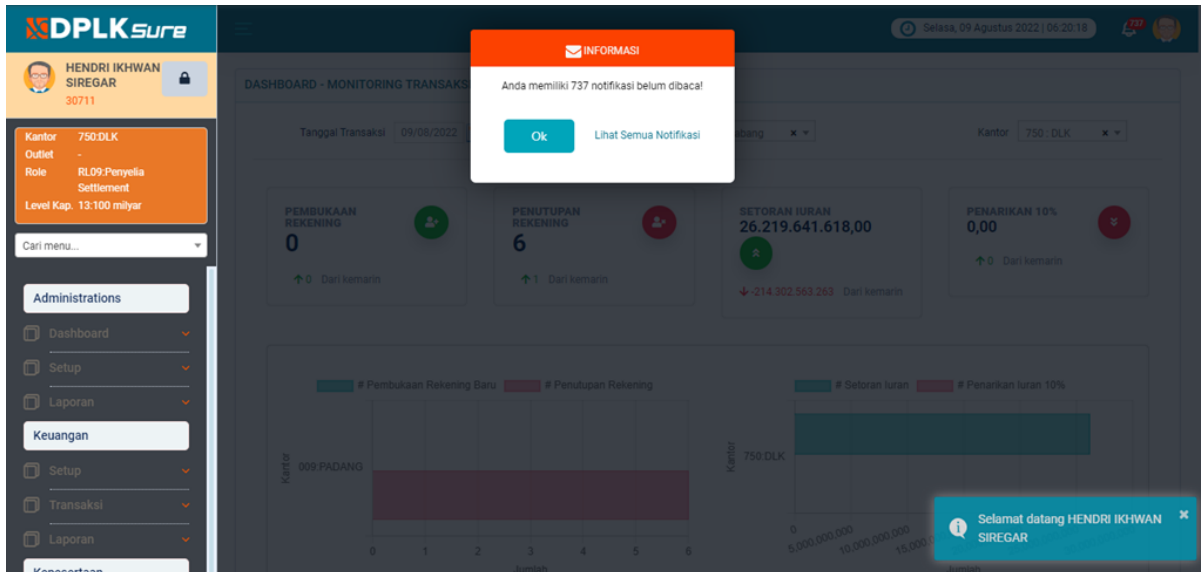
1. Input Data Login



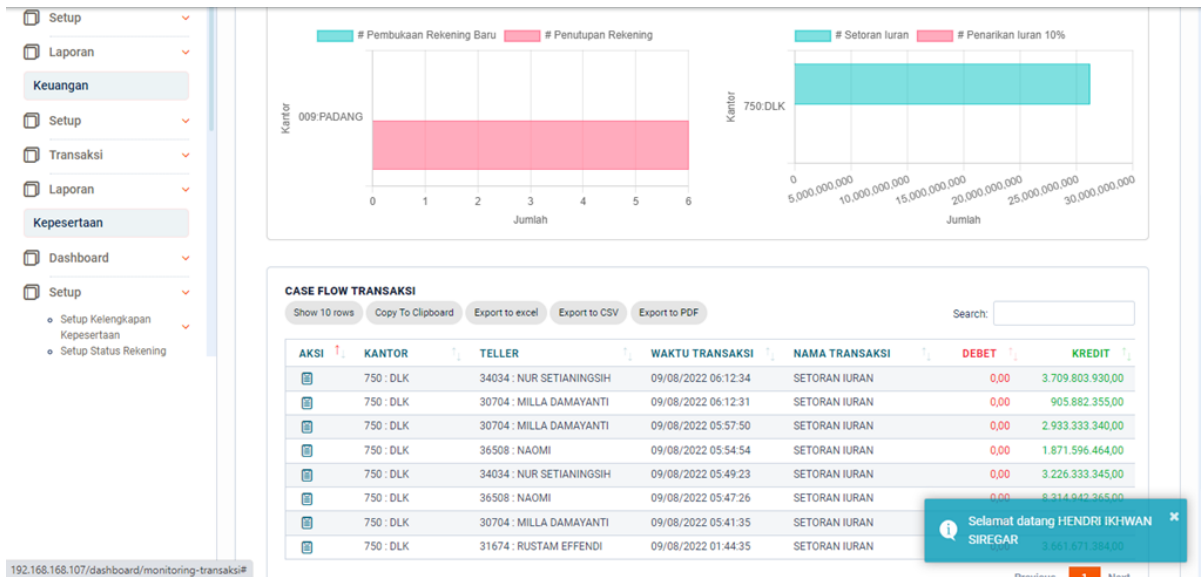
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:12:34	SETORAN IURAN	0,00	3.709.803.930,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:12:31	SETORAN IURAN	0,00	905.882.355,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 05:57:50	SETORAN IURAN	0,00	2.933.333.340,00
	750 : DLK	36508 : NAOMI	09/08/2022 05:54:54	SETORAN IURAN	0,00	1.871.596.464,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 05:49:23	SETORAN IURAN	0,00	3.226.333.345,00
	750 : DLK	36508 : NAOMI	09/08/2022 05:47:26	SETORAN IURAN	0,00	8.314.842.365,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 05:41:35	SETORAN IURAN	0,00	3.601.671.394,00
	750 : DLK	31674 : RUSTAM EFFENDI	09/08/2022 01:44:35	SETORAN IURAN	0,00	

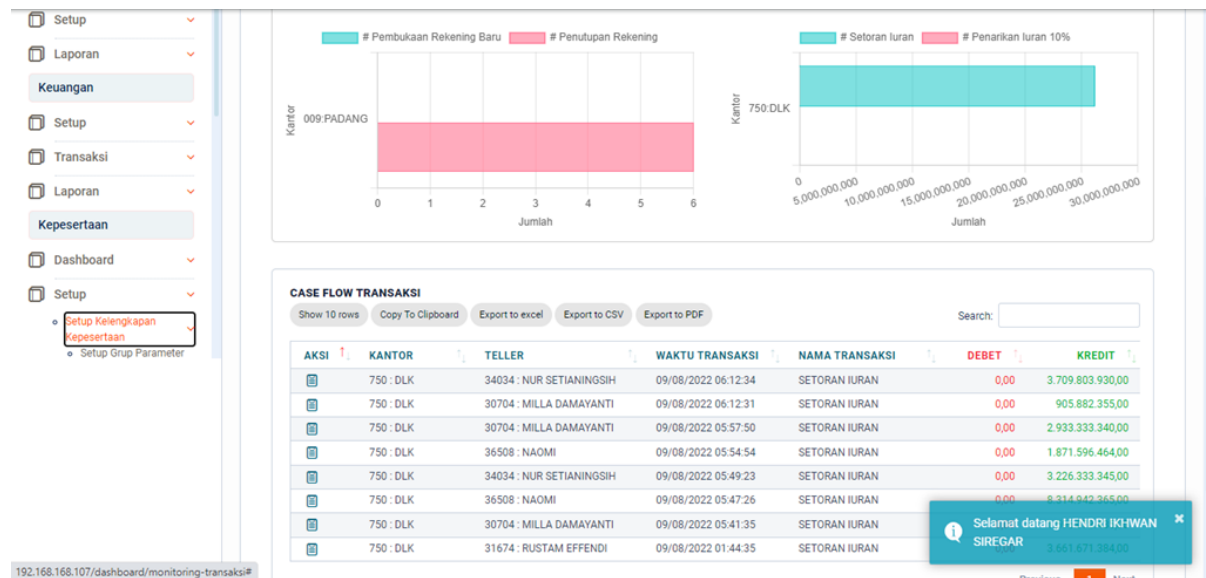
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4. Pilih Submenu Setup Kelengkapan Kepesertaan



5. Pilih Sub Submenu Setup Jenis Parameter

SETUP JENIS PARAMETER

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
[icon]	ADMIN_FEE	Biaya Admin per Bulan	N	12000	1 : Grup 1	Tidak
[icon]	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	100000	:	Tidak
[icon]	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
[icon]	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
[icon]	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
[icon]	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
[icon]	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
[icon]	MGMT_FEE	Biaya Pengelolaan Dana per Bulan	P	0.95	1 : Grup 1	Tidak
[icon]	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
[icon]	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak

Showing 1 to 10 of 13 entries

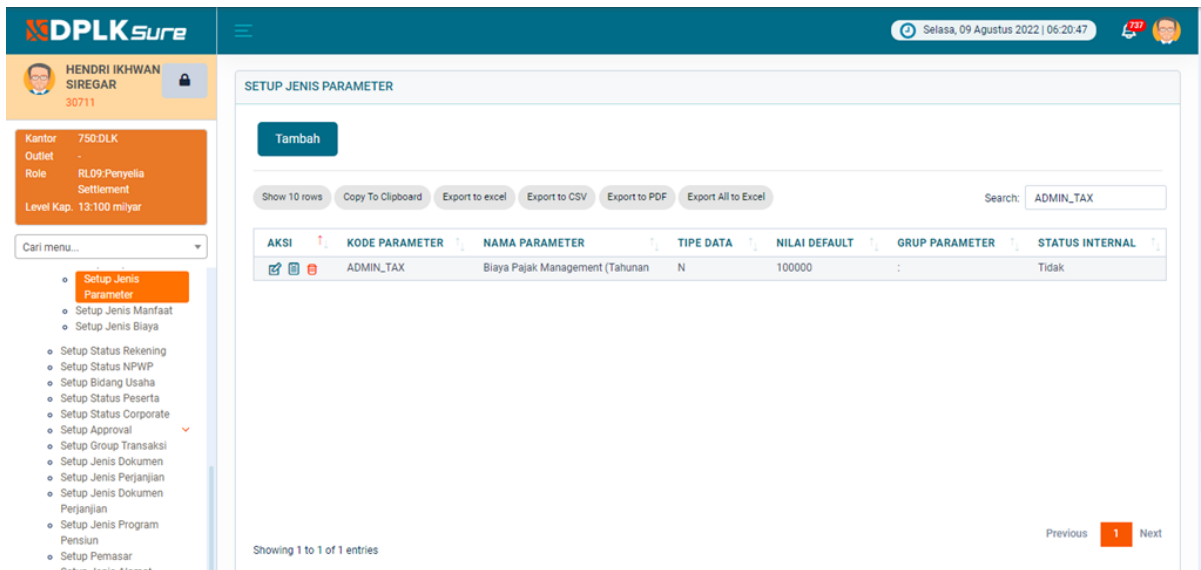
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6. Search Data yang Akan Dilihat Detailnya



SETUP JENIS PARAMETER

Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
 	ADMIN_TAX	Biaya Pajak Management (Tahunan	N	100000	:	Tidak

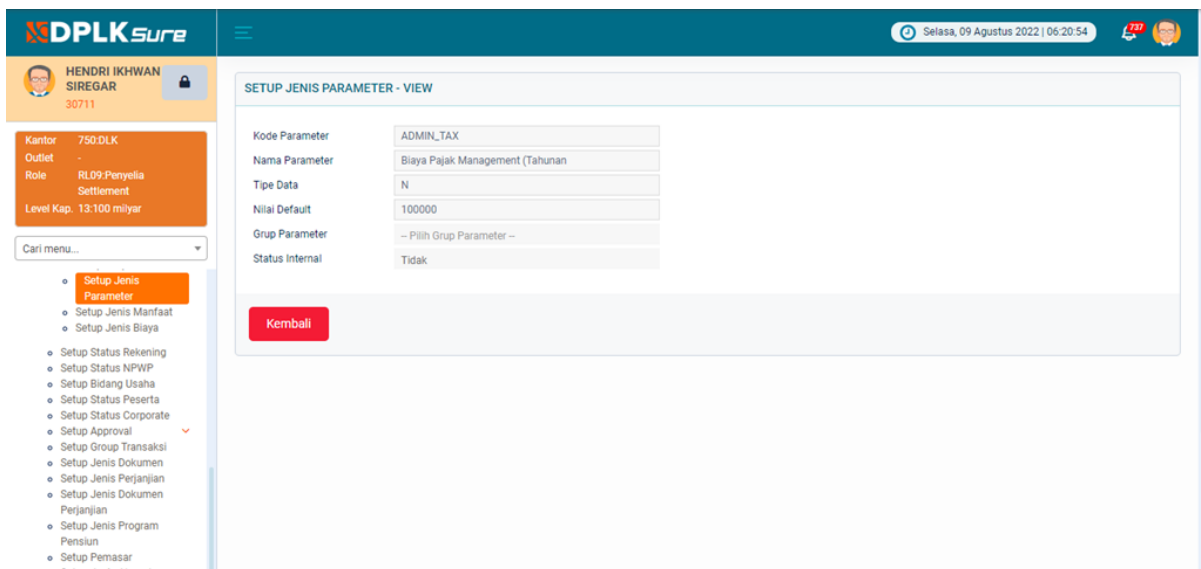
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button View Detail



8. Berikut Detail Data Pada Kode Parameter : ADMIN_TAX



SETUP JENIS PARAMETER - VIEW

Kode Parameter: ADMIN_TAX

Nama Parameter: Biaya Pajak Management (Tahunan

Tipe Data: N

Nilai Default: 100000

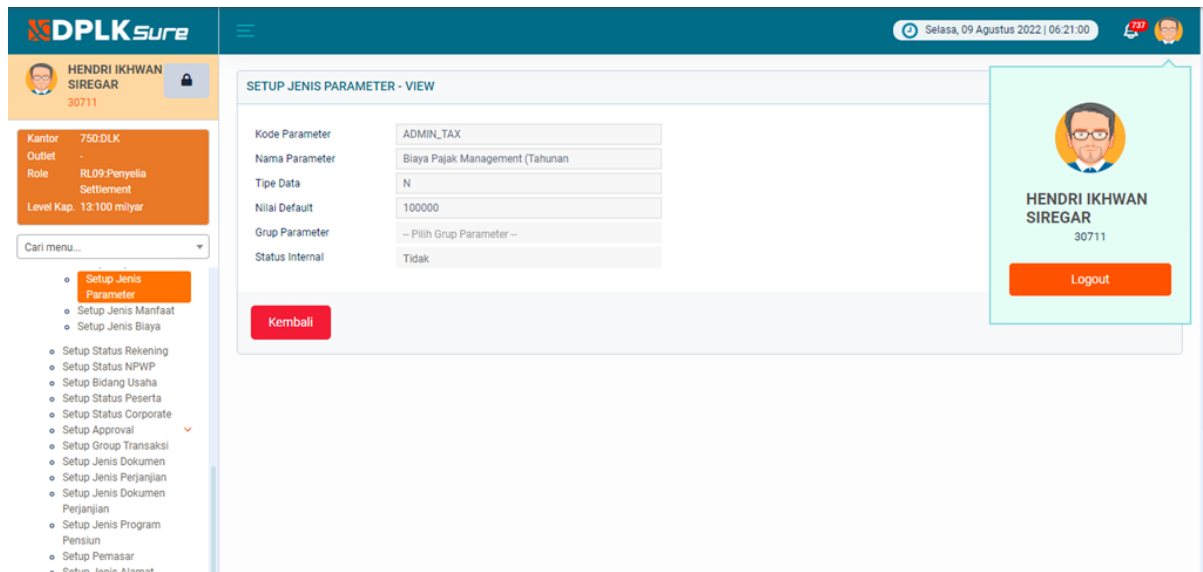
Grup Parameter: -- Pilih Grup Parameter --

Status Internal: Tidak

Kembali

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9. Klik Button Logout



10. Berhasil Logout

