

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 19:30:34,436
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:31:52,157
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 089-001	Normal - Kepesertaan	Tambah Setup Jenis Telepon	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Telepon	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 Jenis Telepon : 09, Telah Tersedia	Done
			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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DPLKKPS089-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Jenis Telepon

Preparations

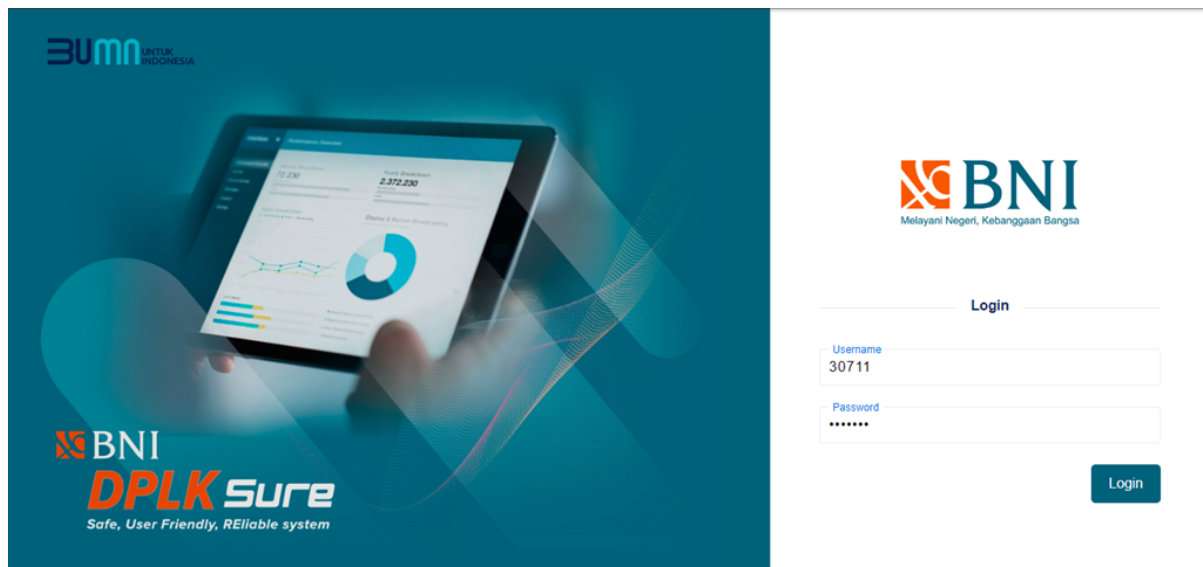
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Telepon : 09
05. Nama Jenis Telepon : Telepon Penjamin

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

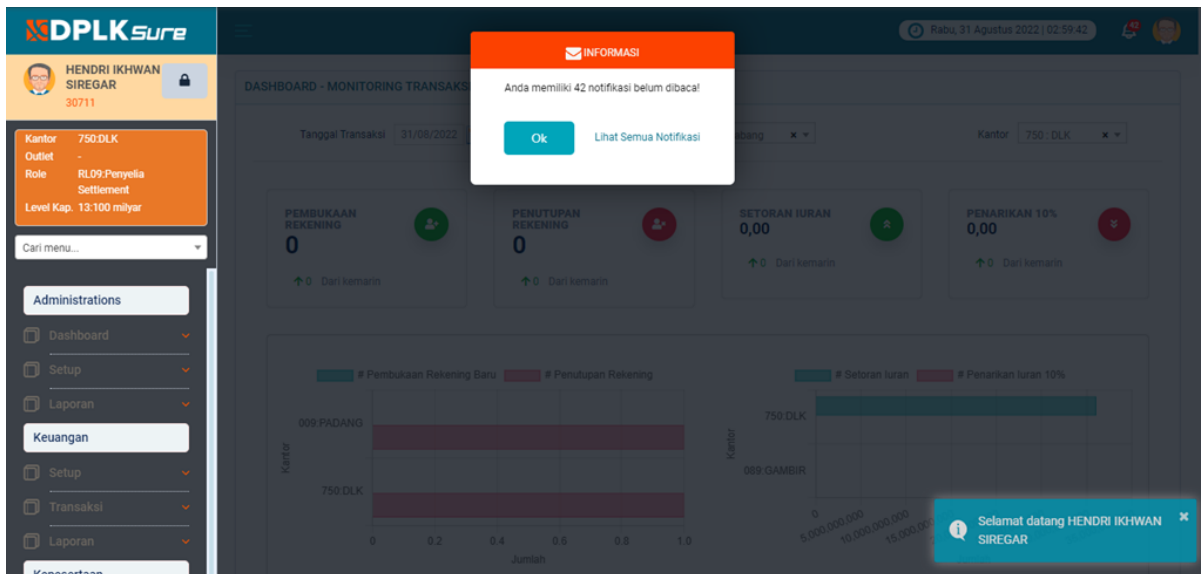
1. Input Data Login



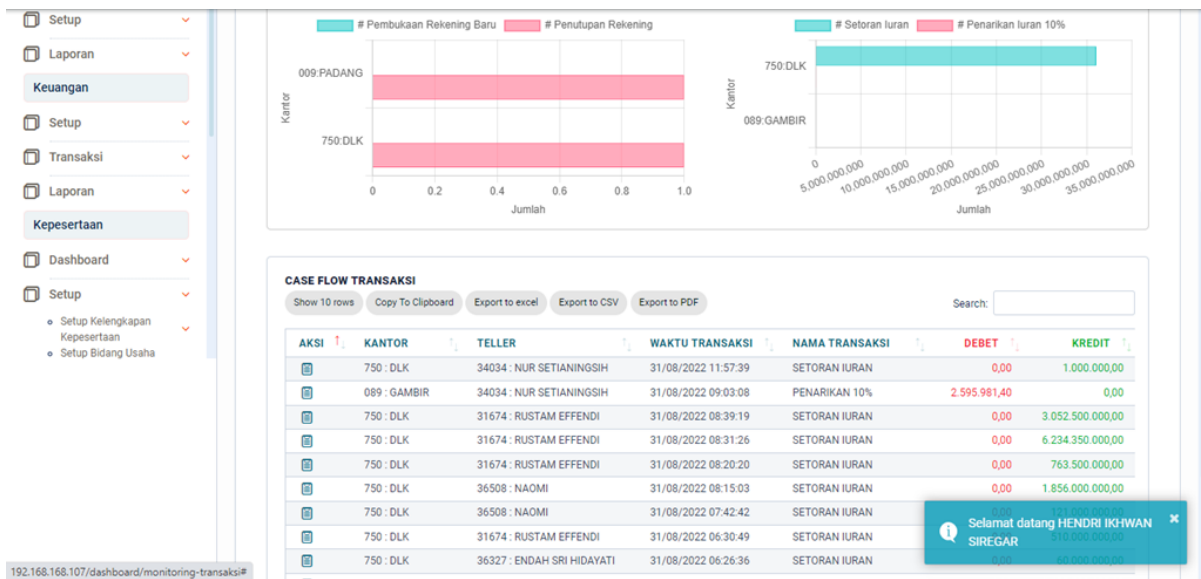
UserID: 30711

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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	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN		
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN		
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN		

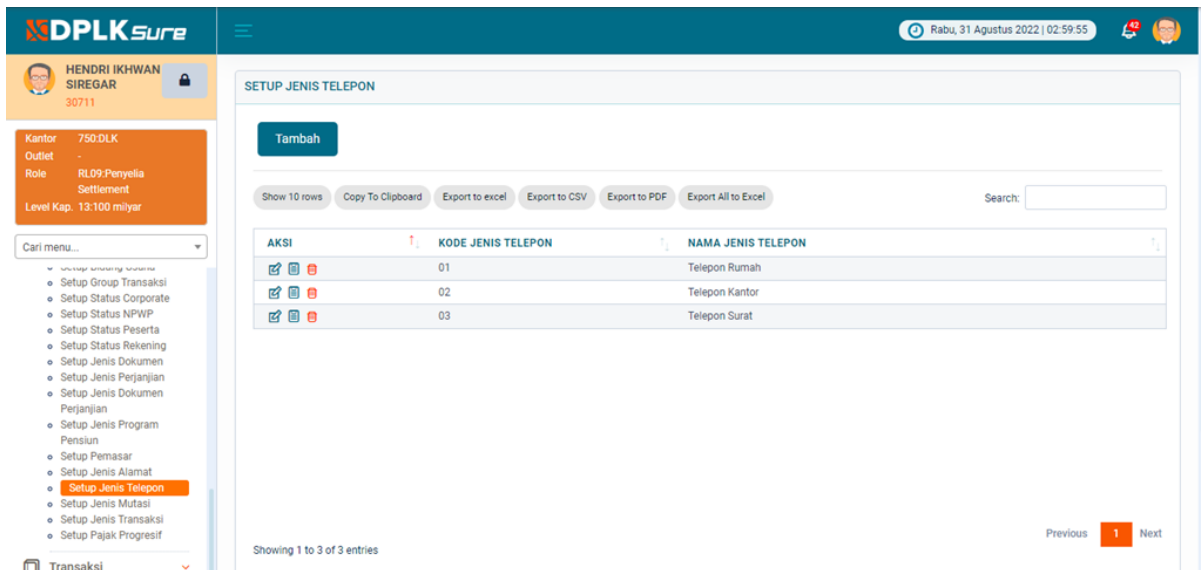
Project No
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Short
Description

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29 Mar 2023 19:30:34,436
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



4. Pilih Submenu Setup Jenis Telepon



SETUP JENIS TELEPON

Tambah

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

AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
 	01	Telepon Rumah
 	02	Telepon Kantor
 	03	Telepon Surat

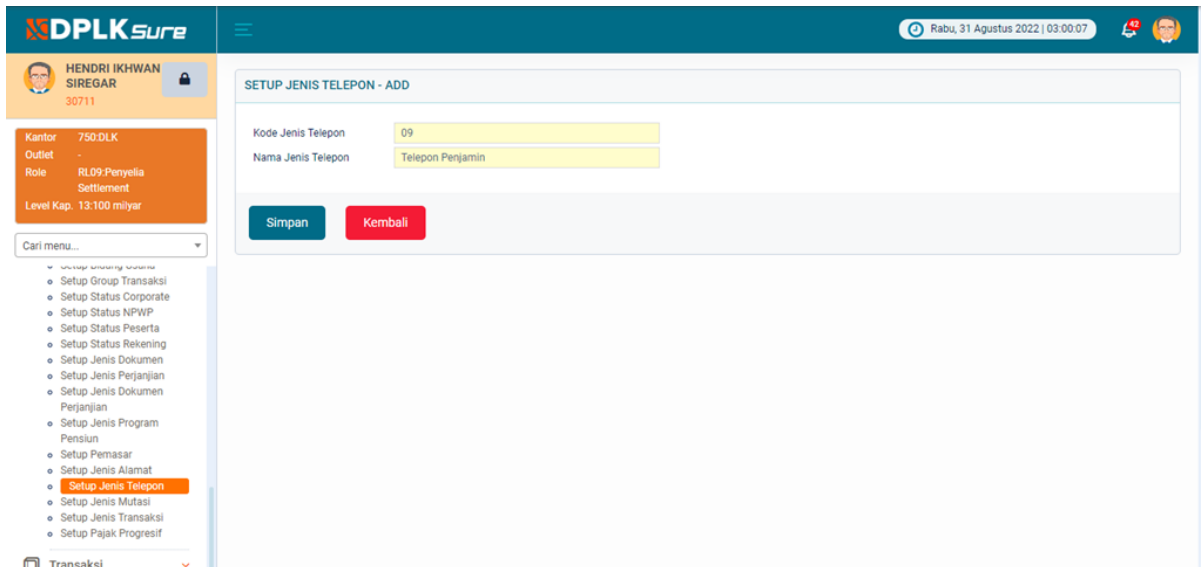
Showing 1 to 3 of 3 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

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



SETUP JENIS TELEPON - ADD

Kode Jenis Telepon 09

Nama Jenis Telepon Telepon Perjanjian

Simpan Kembali

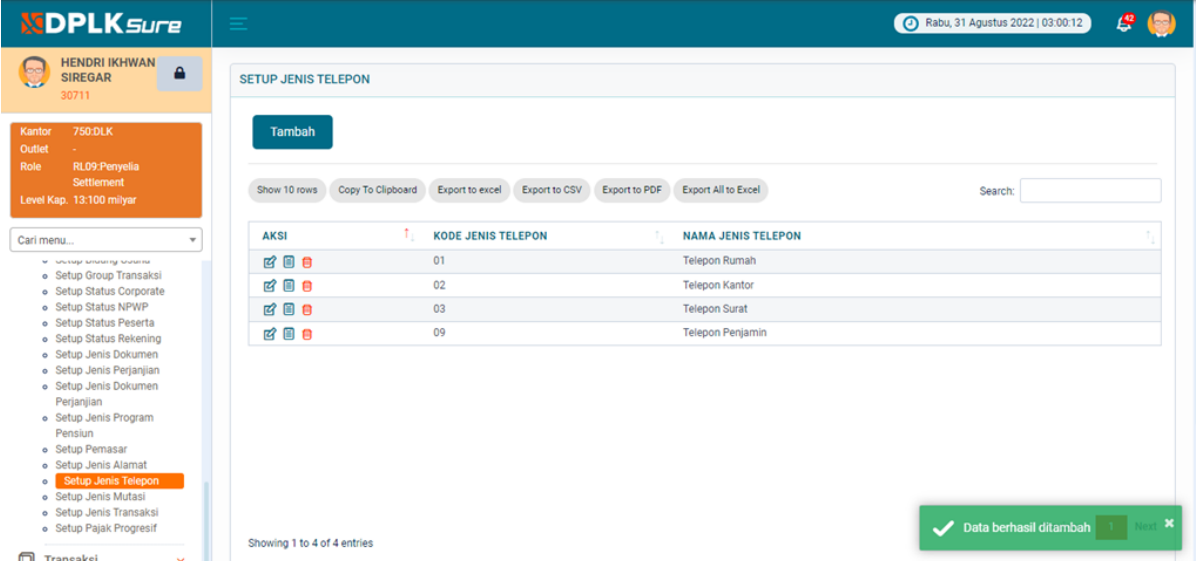
Project No
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7. Data Berhasil Ditambahkan



DPLK Sure | Rabu, 31 Agustus 2022 | 03:00:12

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon**
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif









Transaksi

SETUP JENIS TELEPON

Tambah

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

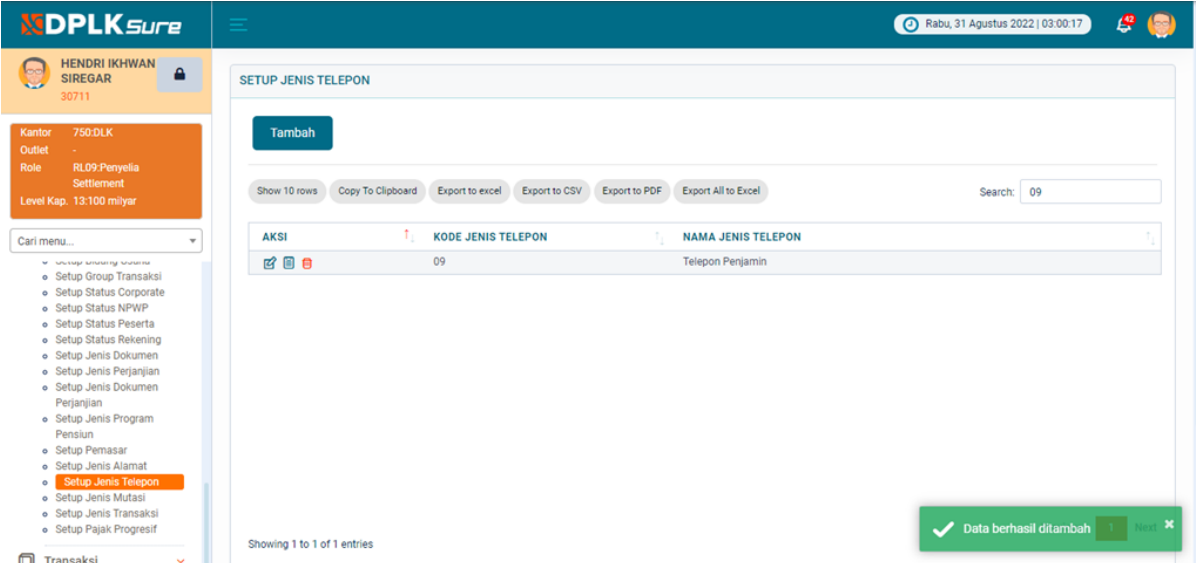
Search:

AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
 	01	Telepon Rumah
 	02	Telepon Kantor
 	03	Telepon Surat
 	09	Telepon Penjamin

Showing 1 to 4 of 4 entries

✓ Data berhasil ditambah

8. Data Dengan Kode Jenis Telepon : 09, Telah Tersedia



DPLK Sure | Rabu, 31 Agustus 2022 | 03:00:17

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon**
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif



Transaksi

SETUP JENIS TELEPON

Tambah

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

Search: 09

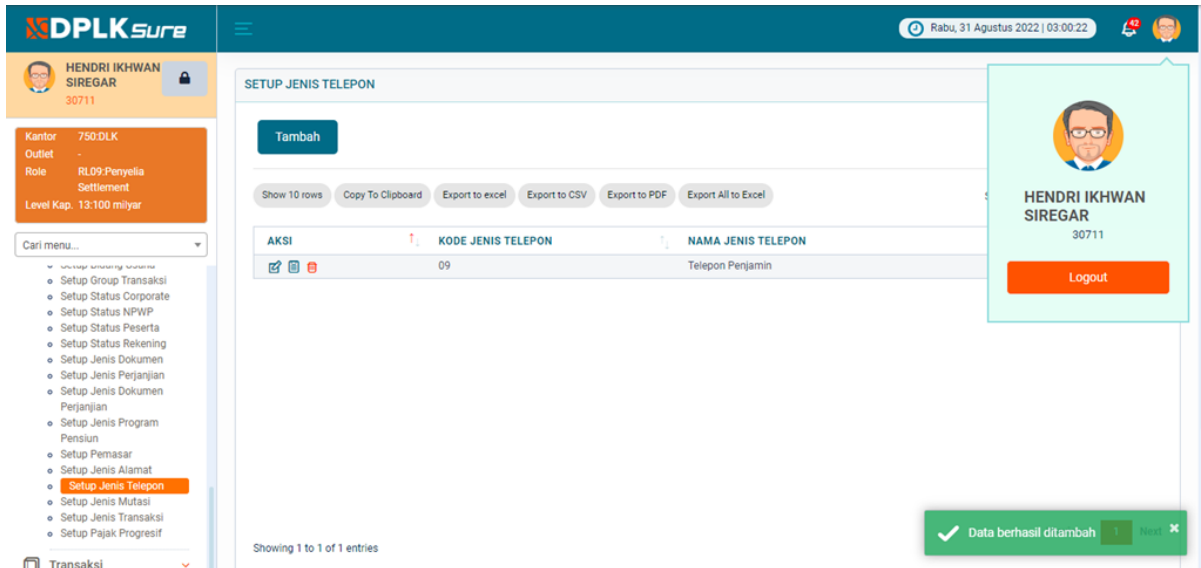
AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
 	09	Telepon Penjamin

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

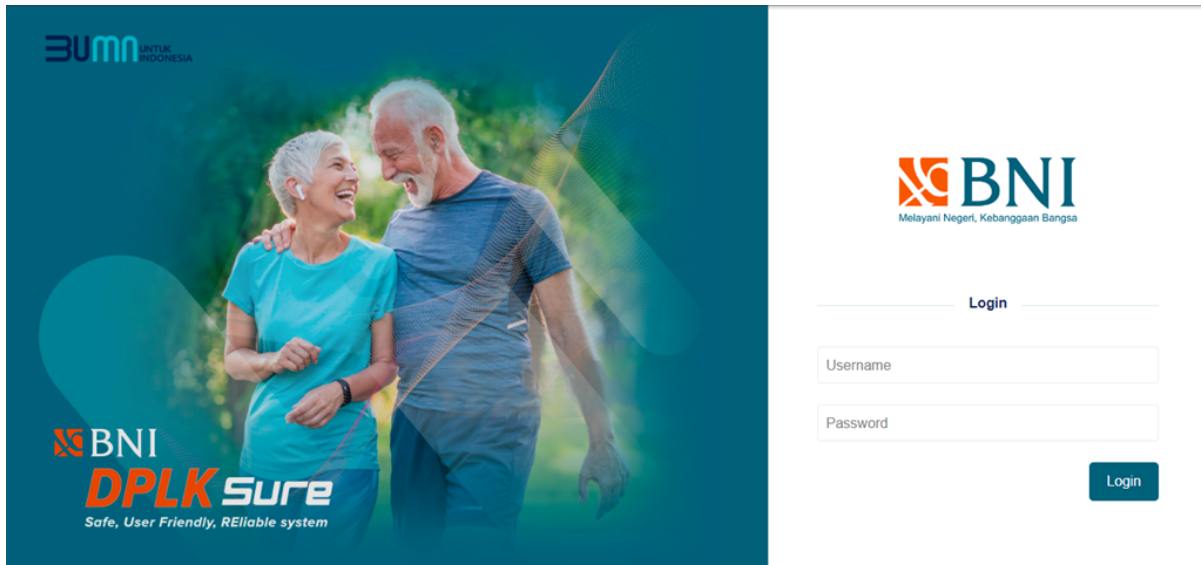
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR. The main menu on the left includes options like 'Setup Group Transaksi', 'Setup Status Corporate', 'Setup Status NPWP', 'Setup Status Peserta', 'Setup Status Rekening', 'Setup Jenis Perjanjian', 'Setup Jenis Dokumen', 'Setup Jenis Program', 'Setup Jenis Pemasar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mufasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'. The 'Setup Jenis Telepon' option is selected. The main content area displays a table with columns 'AKSI', 'KODE JENIS TELEPON', and 'NAMA JENIS TELEPON'. The table contains one entry with '09' in the 'KODE JENIS TELEPON' column and 'Telepon Perjamin' in the 'NAMA JENIS TELEPON' column. A green notification bar at the bottom right states 'Data berhasil ditambah'.

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The BNI logo is at the top, followed by the text 'Melayani Negeri, Kebanggaan Bangsa'. Below this is a 'Login' section with fields for 'Username' and 'Password', and a 'Login' button. The background features a couple walking and smiling.