

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 16:11:31,459
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:13:02,209
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 016-001	Normal - Kepesertaan	Hapus 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 Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Jenis Biaya : ADU, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS016-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

Preparations

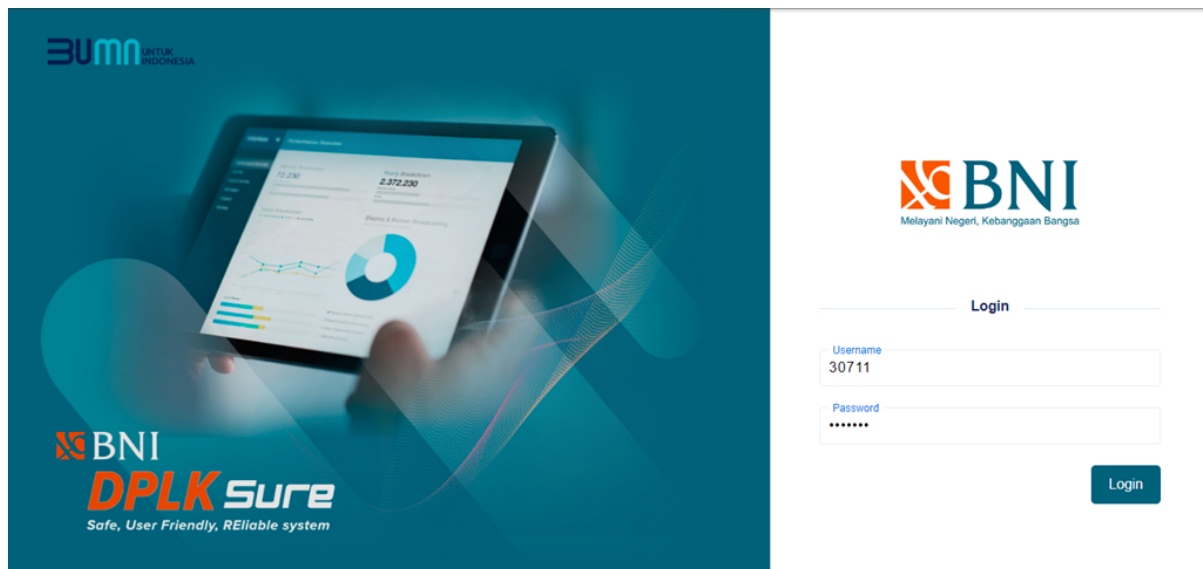
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Biaya : ADU

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

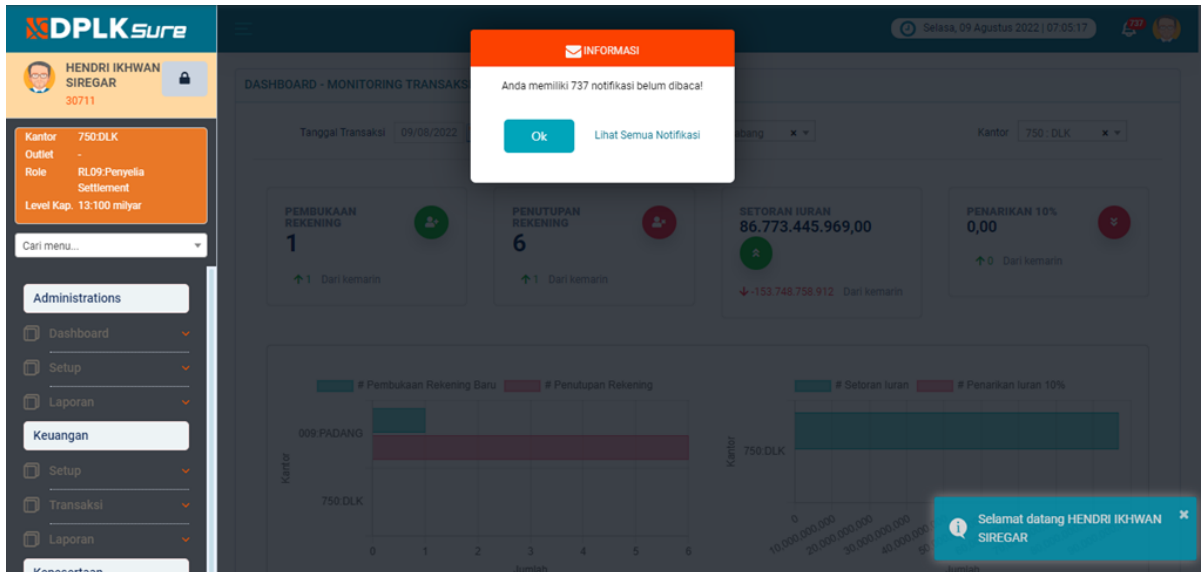
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 09/08/2022

Kantor: 750 : DLK

INFORMASI
Anda memiliki 737 notifikasi belum dibaca!
[Ok](#) [Lihat Semua Notifikasi](#)

PEMBUKAAN REKENING
1
↑ 1 Dari kemarin

PENUTUPAN REKENING
6
↑ 1 Dari kemarin

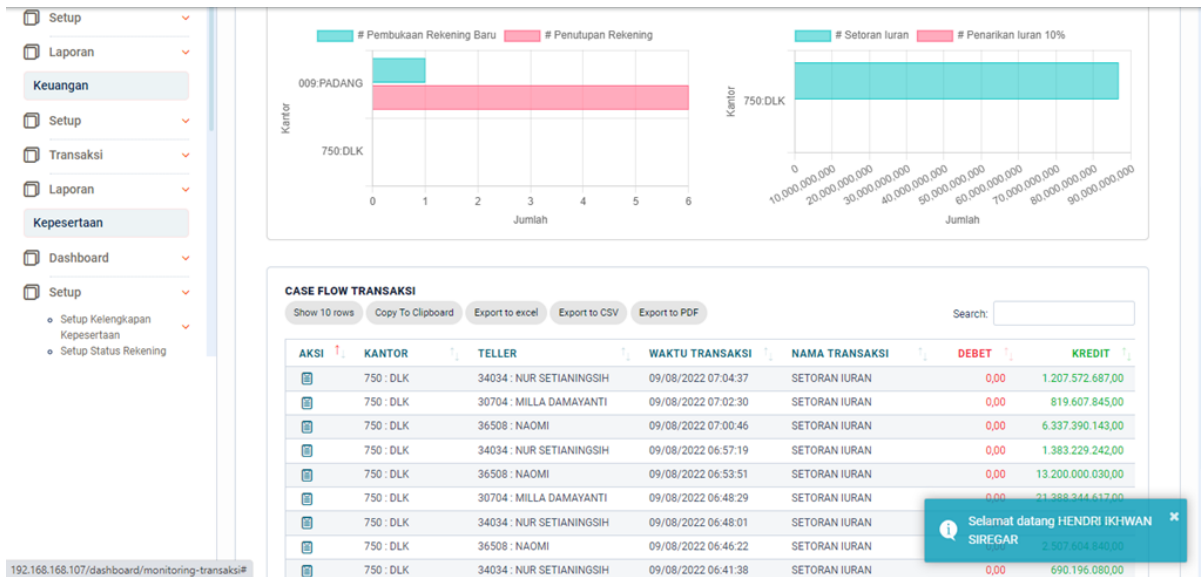
SETORAN IURAN
86.773.445.969,00
↓ -133.748.798.912 Dari kemarin

PENARIKAN 10%
0,00
↑ 0 Dari kemarin

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Kepesertaan

Charts:
Pembukaan Rekening Baru vs # Penutupan Rekening
Setoran Iuran vs # Penarikan Iuran 10%

CASE FLOW TRANSAKSI
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:04:37	SETORAN IURAN	0,00	1.207.572.687,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 07:02:30	SETORAN IURAN	0,00	819.607.845,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:00:46	SETORAN IURAN	0,00	6.337.390.143,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:57:19	SETORAN IURAN	0,00	1.383.229.242,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:53:51	SETORAN IURAN	0,00	13.200.000.030,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	21.388.344.617,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:48:01	SETORAN IURAN	0,00	2.507.654.840,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:46:22	SETORAN IURAN	0,00	690.196.080,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:41:38	SETORAN IURAN	0,00	690.196.080,00

Selamat datang HENDRI IKHWAN SIREGAR

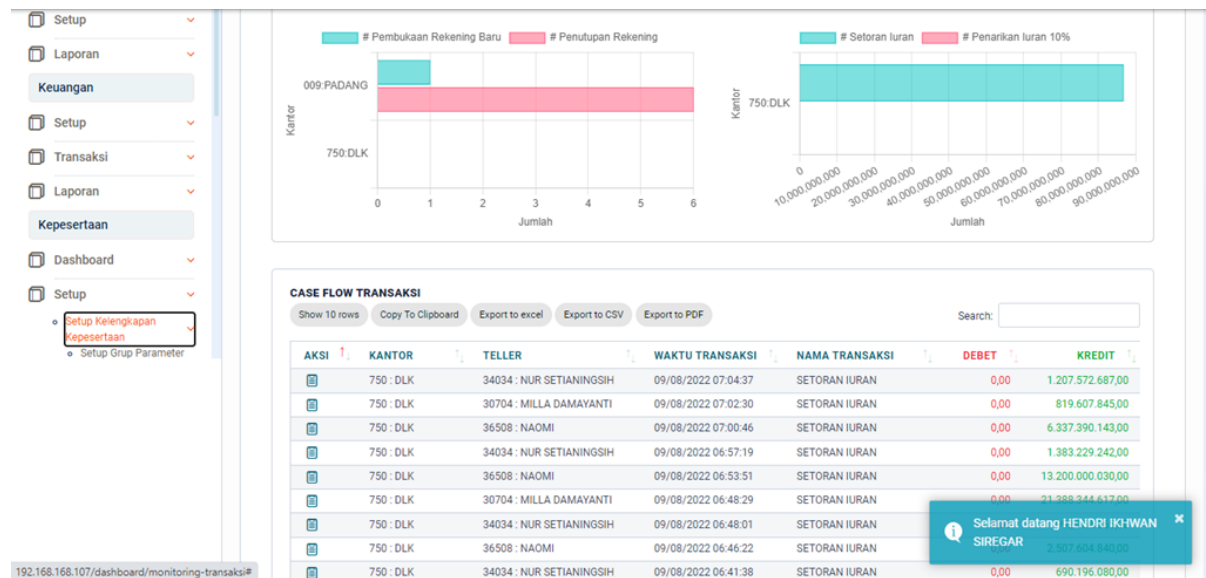
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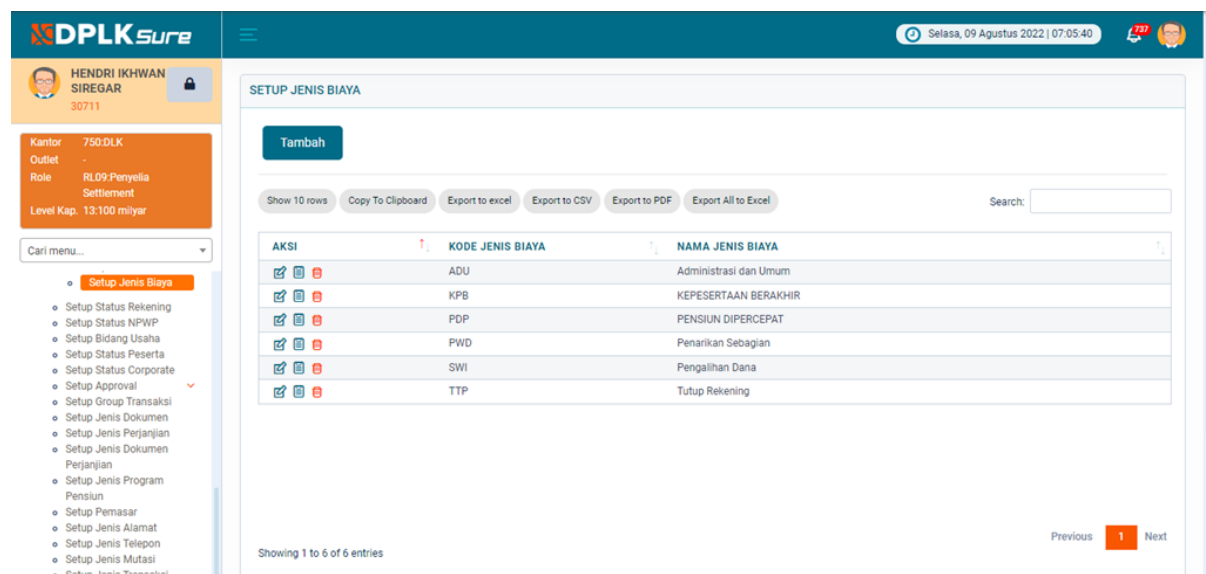
Tester
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4. Pilih Submenu Setup Kelengkapan Kepesertaan



5. Pilih Sub Submenu Setup Jenis Biaya



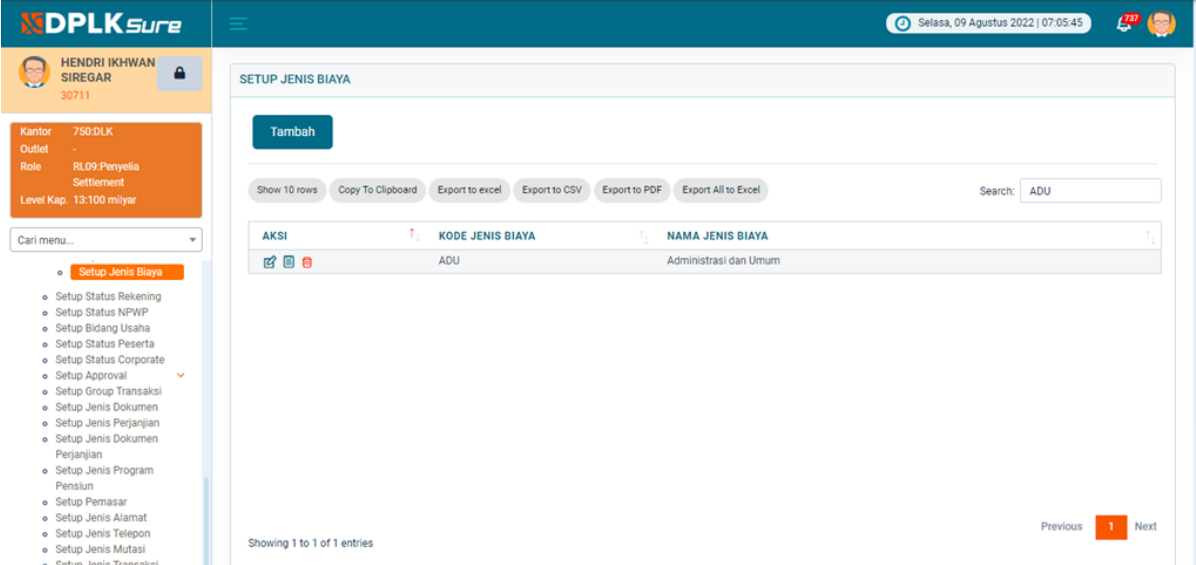
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6. Search Data yang Akan Dihapus

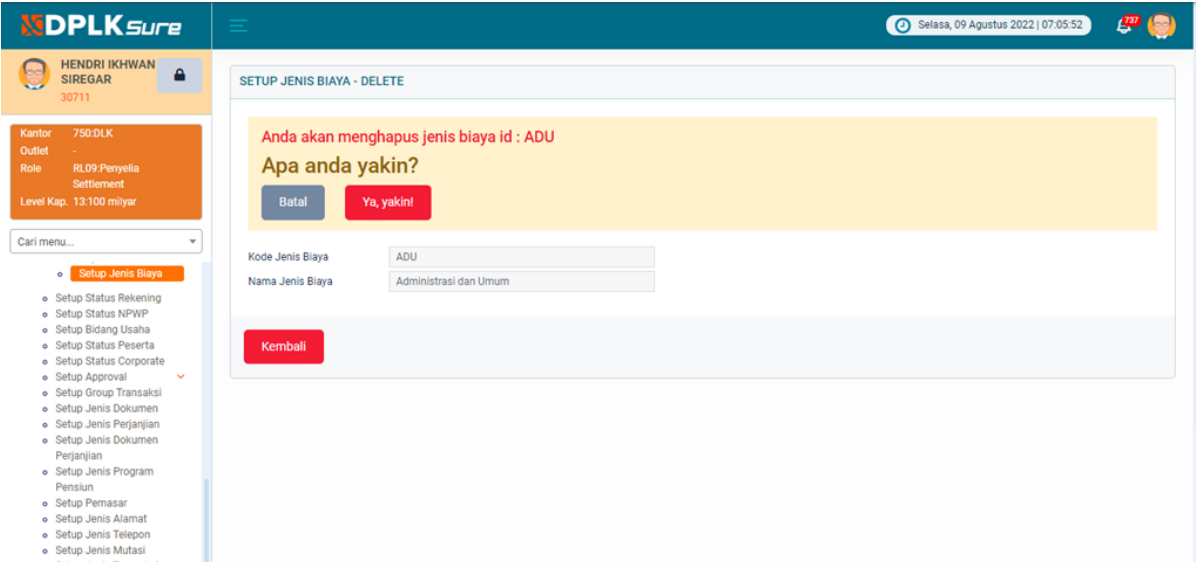


The screenshot shows the 'SETUP JENIS BIAYA' page in the DPLK Sure application. The left sidebar contains the user profile of HENDRI IKHWAN SIREGAR and a list of menu items. The main area shows a table with one entry: AKSI, KODE JENIS BIAYA: ADU, NAMA JENIS BIAYA: Administrasi dan Umum. The search bar contains 'ADU'.

7. Klik Button Delete



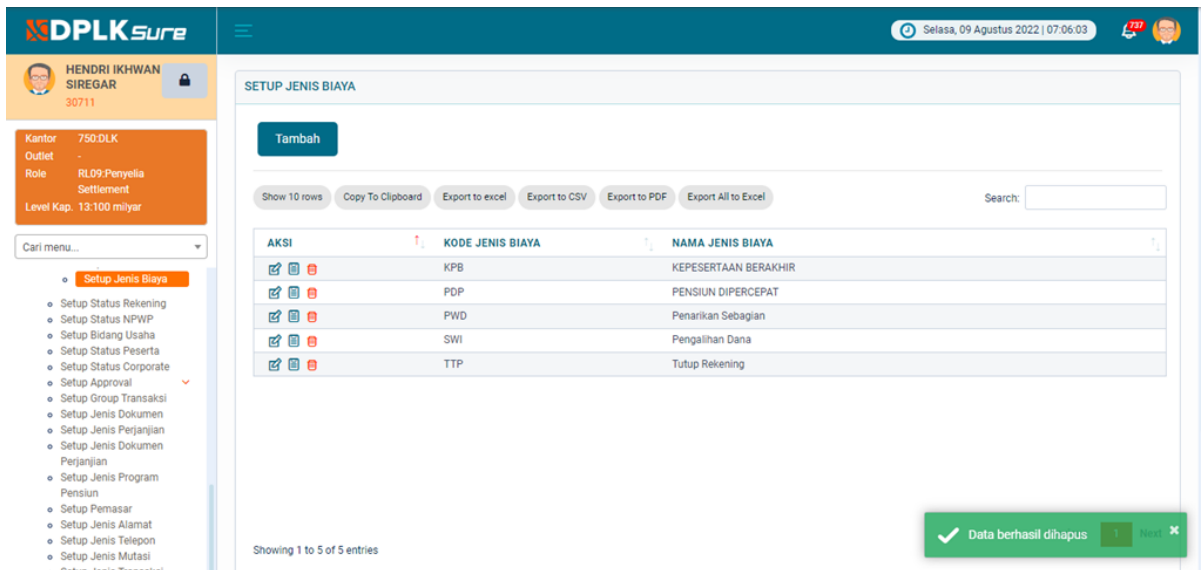
8. Klik Button Ya, yakin!



The screenshot shows the 'SETUP JENIS BIAYA - DELETE' confirmation dialog in the DPLK Sure application. The dialog asks 'Anda akan menghapus jenis biaya id : ADU. Apa anda yakin?' with buttons 'Batal' and 'Ya, yakin!'. Below the dialog, the details of the selected item are shown: Kode Jenis Biaya: ADU, Nama Jenis Biaya: Administrasi dan Umum.

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








9. Data Dengan Kode Jenis Biaya : ADU, Berhasil Dihapus



SETUP JENIS BIAYA

Tambah

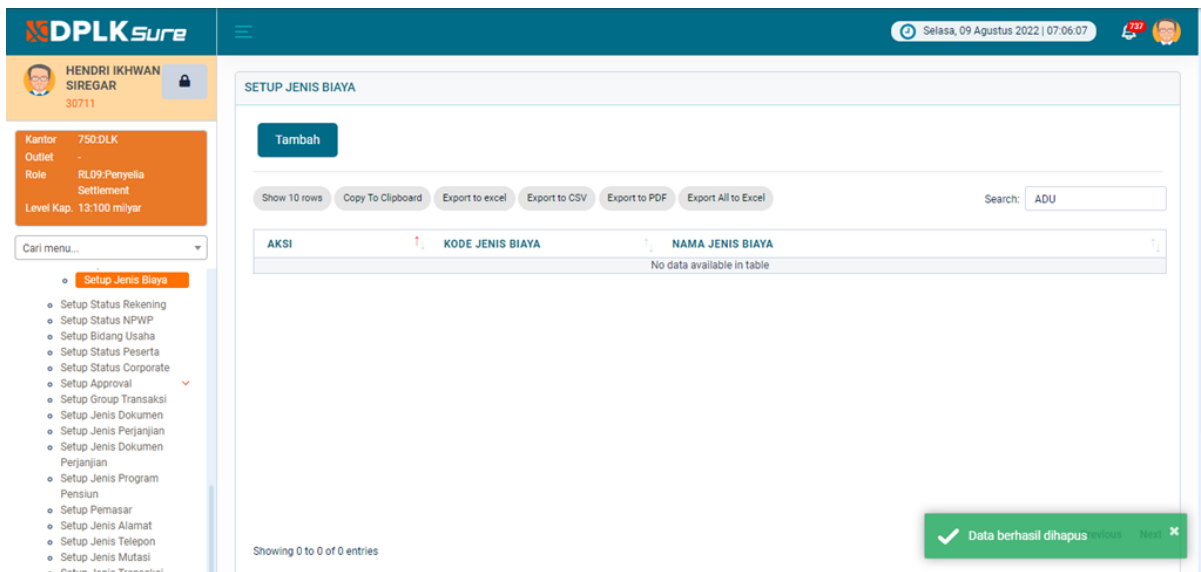
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	KPB	KEPESERTAAN BERAKHIR
 	PDP	PENSIUN DIPERCEPAT
 	PWD	Penarikan Sebagian
 	SWI	Pengalihan Dana
 	TTP	Tutup Rekening

Showing 1 to 5 of 5 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Dihapus



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

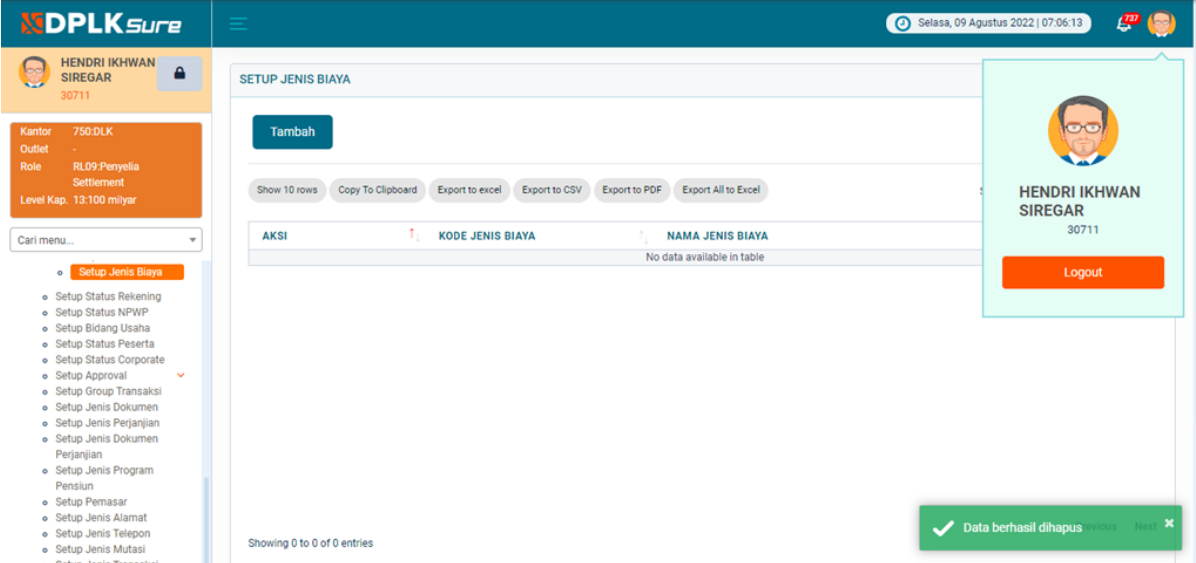
AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

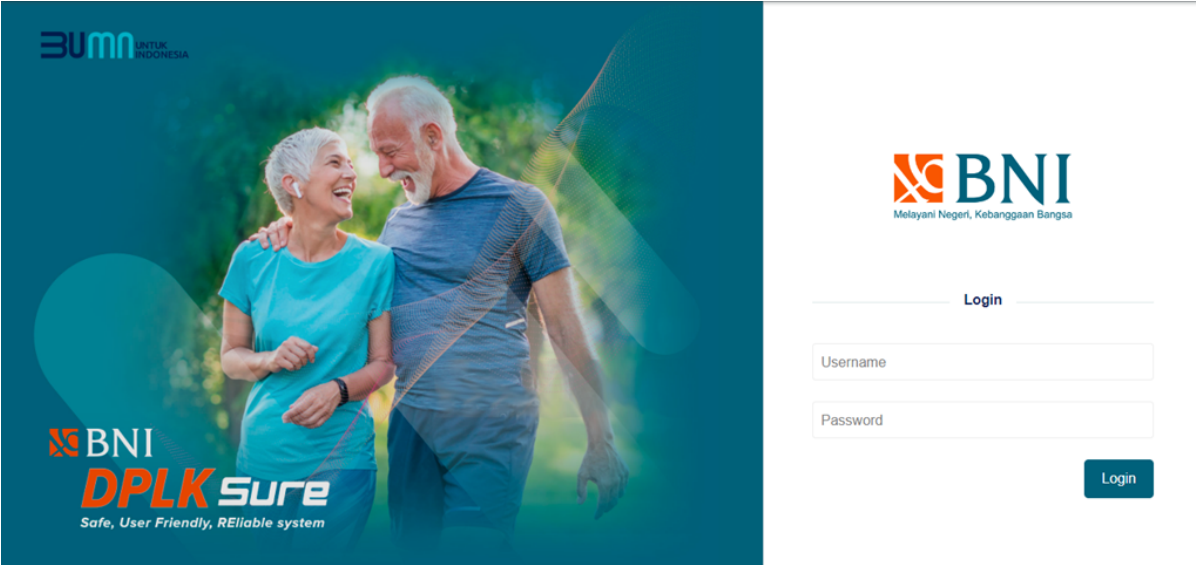
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS BIAYA'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE JENIS BIAYA', and 'NAMA JENIS BIAYA'. The table is currently empty, showing 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

12. 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 outdoors.