

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 14:33:11,838
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:34:42,137
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 008-001	Normal - Kepesertaan	Hapus 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 Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Parameter : ADMIN TAX, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Parameter : ADMIN TAX, 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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DPLKKPS008-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Kelengkapan Kepesertaan - Setup Jenis Parameter

Preparations

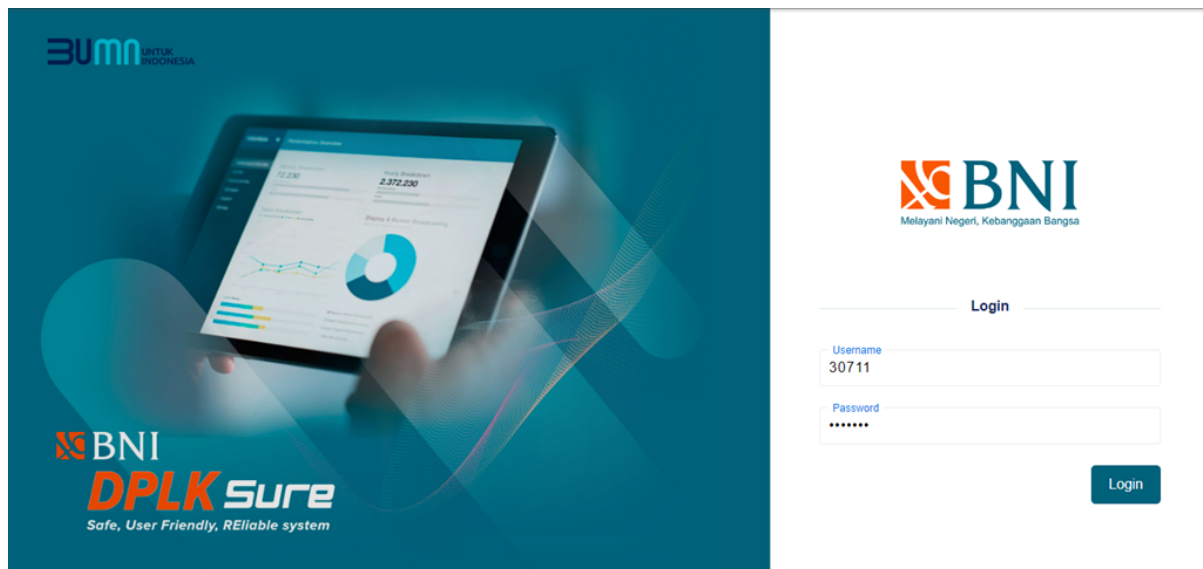
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Parameter : ADMIN_TAX

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

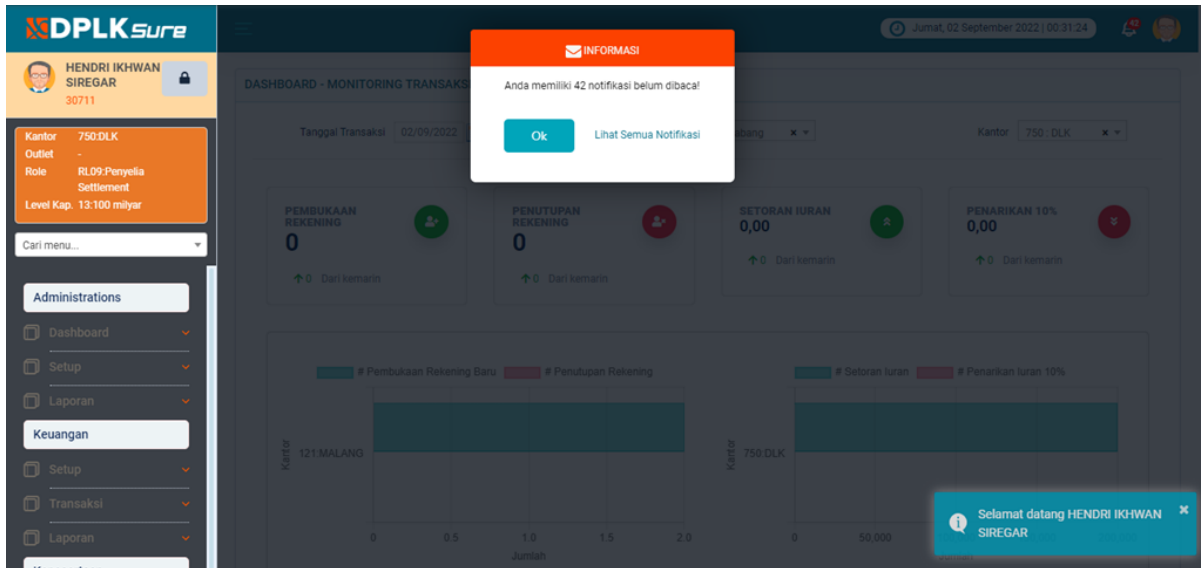
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750:DLK

Outlet: -

Role: RL09:Pemeliharaan Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

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

PEMBUKAAN REKENING: 0

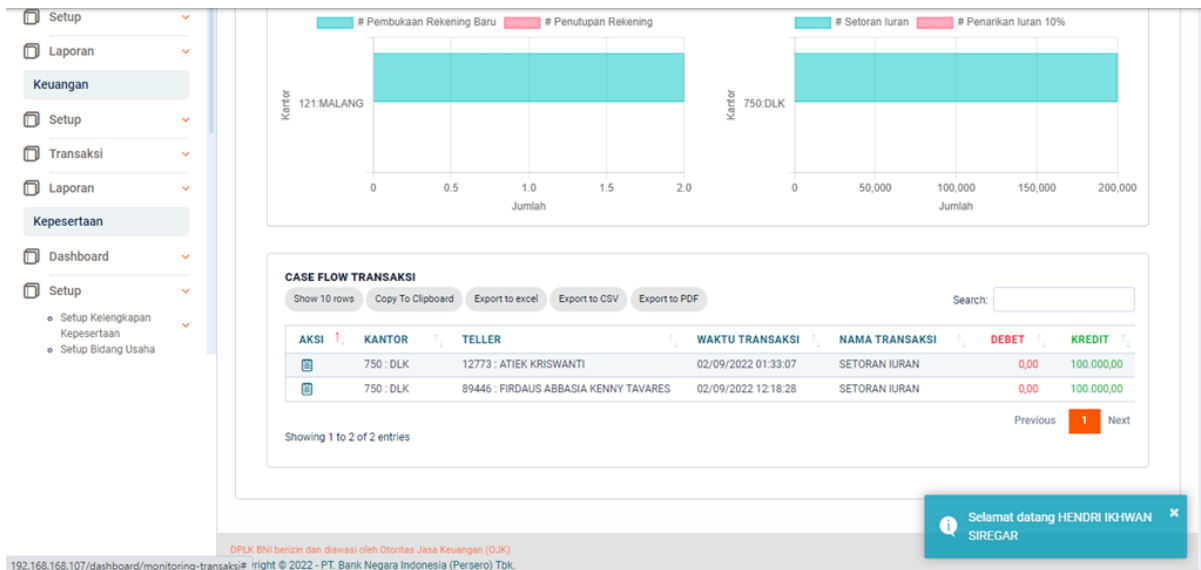
PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

Salamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kpesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

Pembukaan Rekening Baru

Penutupan Rekening

Setoran Iuran

Penarikan Iuran 10%

Kantor: 121:MALANG

Kantor: 750:DLK

Jumlah

Jumlah

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
	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 2 of 2 entries

Previous 1 Next

Salamat datang HENDRI IKHWAN SIREGAR

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

192.168.168.107/dashboard/monitoring-transaksi# right © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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4. Pilih Submenu Setup Kelengkapan Kepesertaan

The screenshot shows the BNI Transaction Monitoring Dashboard. On the left, a sidebar menu lists various options, with 'Setup Kelengkapan Kepesertaan' highlighted. The main area displays two bar charts: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing), both showing a value of 121. Below the charts, a table titled 'CASE FLOW TRANSAKSI' shows transaction details. The table has columns for Aksi, Kantor, Teller, Waktu Transaksi, Nama Transaksi, Debet, and Kredit. Two entries are visible, both for '750 : DLK' and 'SETORAN IURAN'. A notification banner at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

5. Pilih Sub Submenu Setup Jenis Parameter

The screenshot shows the DPLK Sure 'SETUP JENIS PARAMETER' screen. The left sidebar shows the user profile 'HENDRI IKHWAN SIREGAR' and a list of menu items, with 'Setup Jenis Parameter' highlighted. The main area displays a table of parameters. The table has columns for Aksi, Kode Parameter, Nama Parameter, Tipe Data, Nilai Default, Grup Parameter, and Status Internal. Thirteen entries are listed, including 'ADMIN_FEE', 'ADMIN_TAX', 'AGENT_COMM', 'BY_PINALTI', 'INV_FEE', 'LUMSUMP_LIMIT', 'LUMSUMP_PCT', 'MGMT_FEE', 'PENSION_AGE', and 'PENSION_TAX'. A notification banner at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
	ADMIN_FEE	Biaya Admin per Bulan	N	1000	1 : Grup 1	Tidak
	ADMIN_TAX	Biaya Pajak Management (Tahunan)	N	150000	:	Tidak
	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
	BY_PINALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
	MGMT_FEE	Biaya Pengelolaan Dana per Tahun	P	0.95	1 : Grup 1	Tidak
	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak

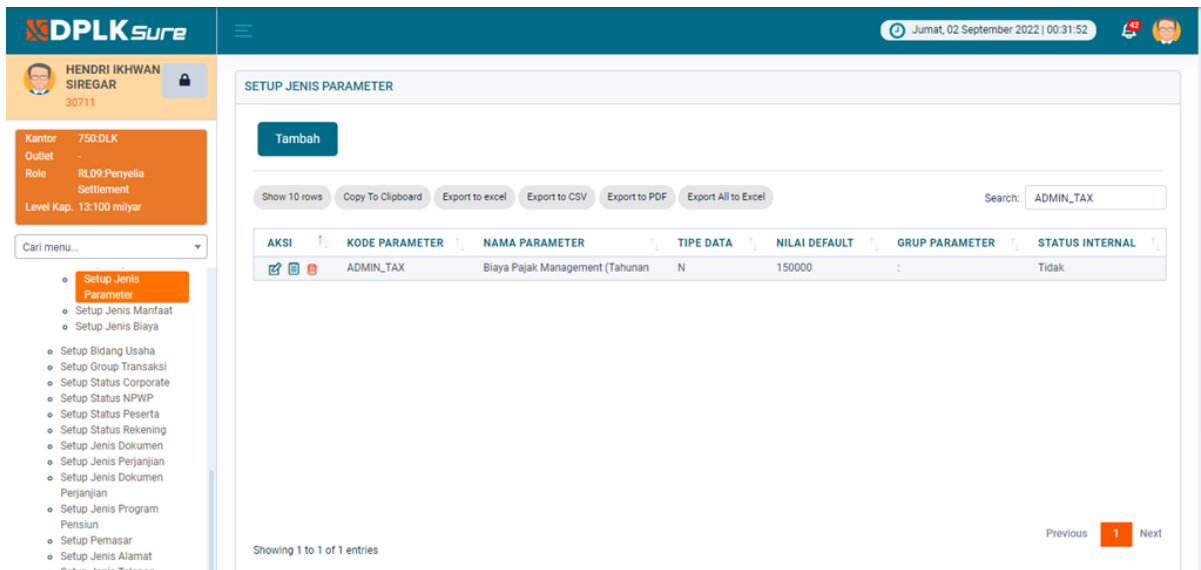
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

6. Search Data yang Akan Dihapus



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	150000	:	Tidak

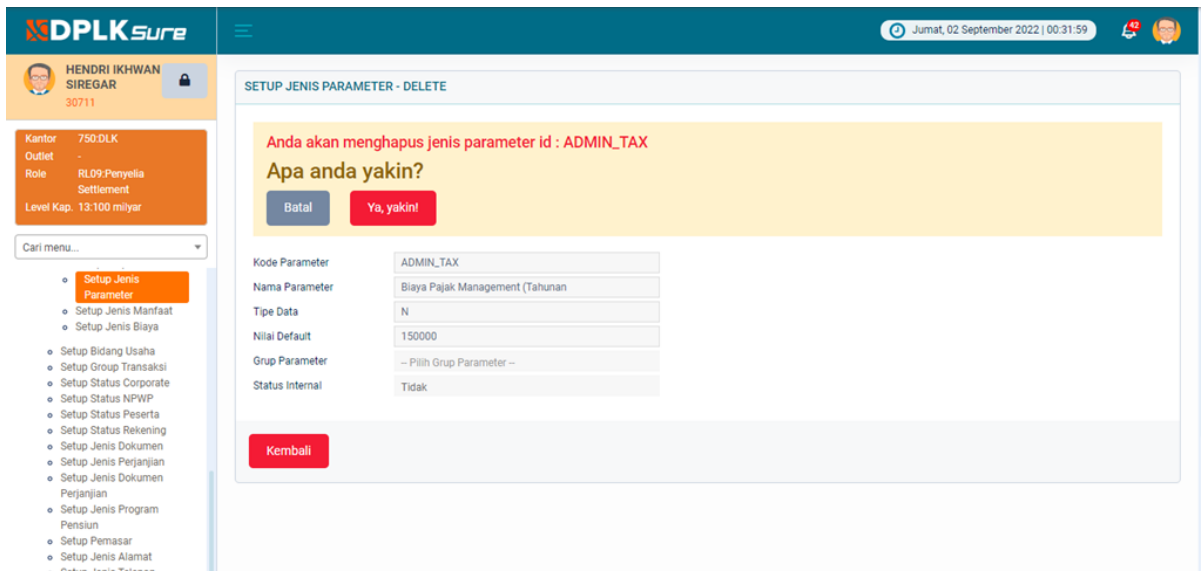
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Delete



8. Klik Button Ya, yakin!



SETUP JENIS PARAMETER - DELETE

Anda akan menghapus jenis parameter id : ADMIN_TAX
Apa anda yakin?

Batal Ya, yakin!

Kode Parameter: ADMIN_TAX
Nama Parameter: Biaya Pajak Management (Tahunan
Tipe Data: N
Nilai Default: 150000
Grup Parameter: -- Pilih Grup Parameter --
Status Internal: Tidak

Kembali

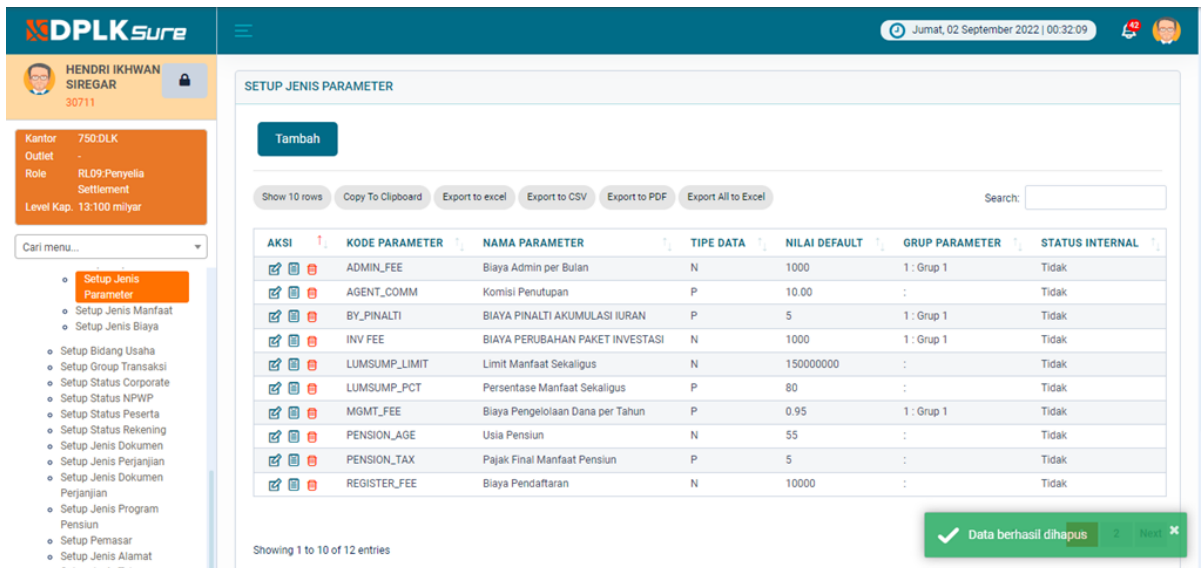
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9. Data Dengan Kode Parameter : ADMIN_TAX, Berhasil Dihapus



SETUP JENIS PARAMETER

Tambah

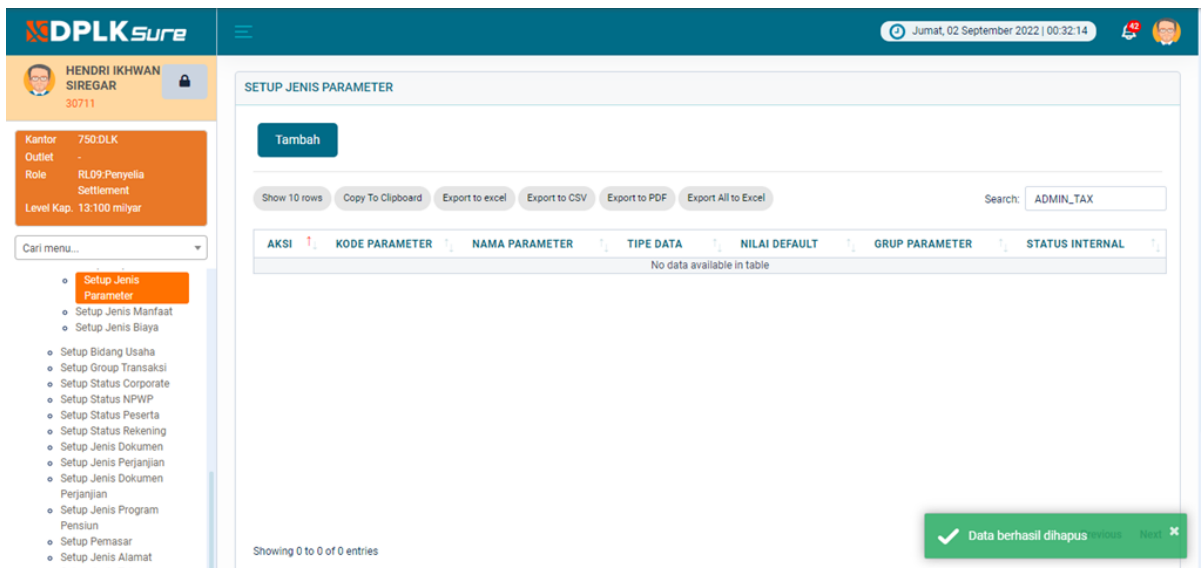
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
<input checked="" type="checkbox"/>	ADMIN_FEE	Biaya Admin per Bulan	N	1000	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	AGENT_COMM	Komisi Penutupan	P	10.00	:	Tidak
<input checked="" type="checkbox"/>	BY_PENALTI	BIAYA PINALTI AKUMULASI IURAN	P	5	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	INV_FEE	BIAYA PERUBAHAN PAKET INVESTASI	N	1000	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	LUMSUMP_LIMIT	Limit Manfaat Sekaligus	N	150000000	:	Tidak
<input checked="" type="checkbox"/>	LUMSUMP_PCT	Persentase Manfaat Sekaligus	P	80	:	Tidak
<input checked="" type="checkbox"/>	MGMT_FEE	Biaya Pengelolaan Dana per Tahun	P	0.95	1 : Grup 1	Tidak
<input checked="" type="checkbox"/>	PENSION_AGE	Usia Pensiun	N	55	:	Tidak
<input checked="" type="checkbox"/>	PENSION_TAX	Pajak Final Manfaat Pensiun	P	5	:	Tidak
<input checked="" type="checkbox"/>	REGISTER_FEE	Biaya Pendaftaran	N	10000	:	Tidak

Showing 1 to 10 of 12 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Parameter : ADMIN_TAX, Setelah Dihapus



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

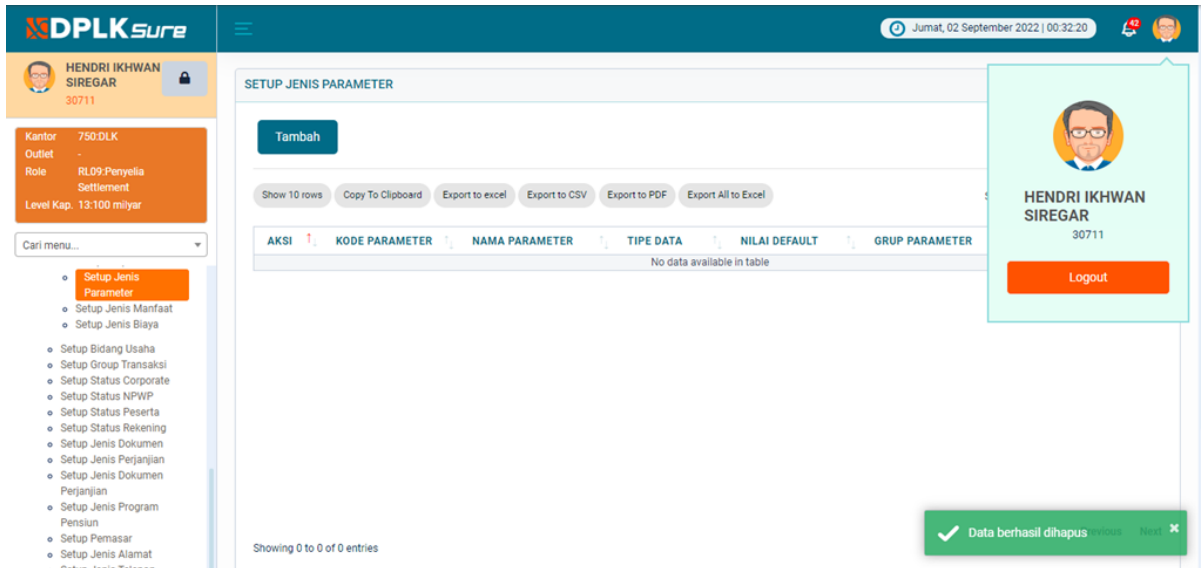
AKSI	KODE PARAMETER	NAMA PARAMETER	TIPE DATA	NILAI DEFAULT	GRUP PARAMETER	STATUS INTERNAL
No data available in table						

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

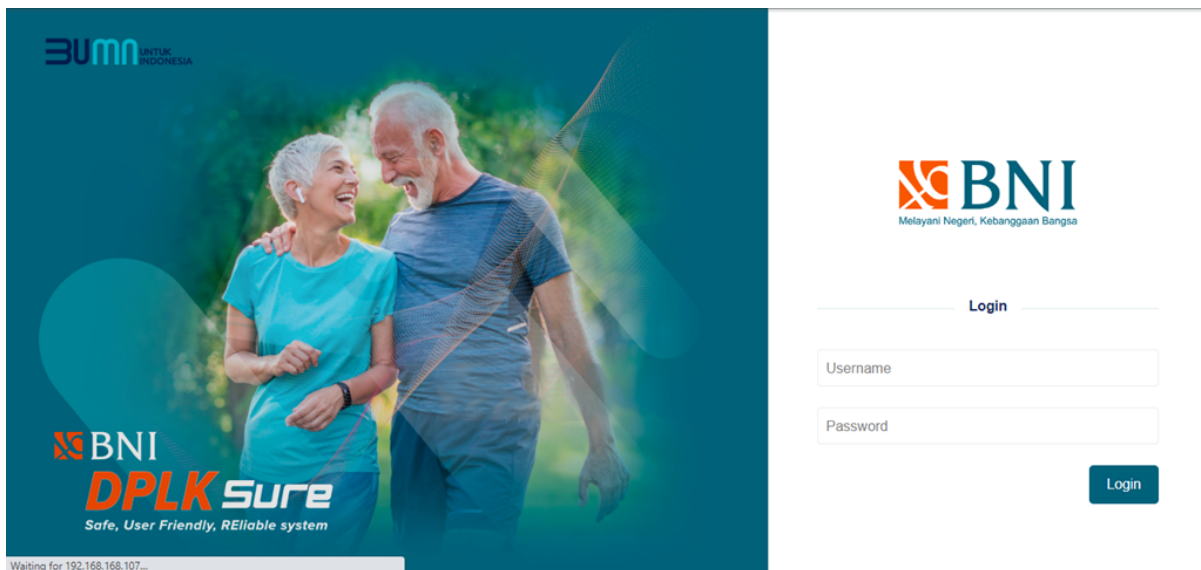
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The page title is 'SETUP JENIS PARAMETER'. There is a 'Tambah' (Add) button and a table with columns: AKSI, KODE PARAMETER, NAMA PARAMETER, TIPE DATA, NILAI DEFAULT, and GRUP PARAMETER. 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.