

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 16:09:33,389
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:11:01,520
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 015-001	Normal - Kepesertaan	Ubah 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 Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKPS015-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

Preparations

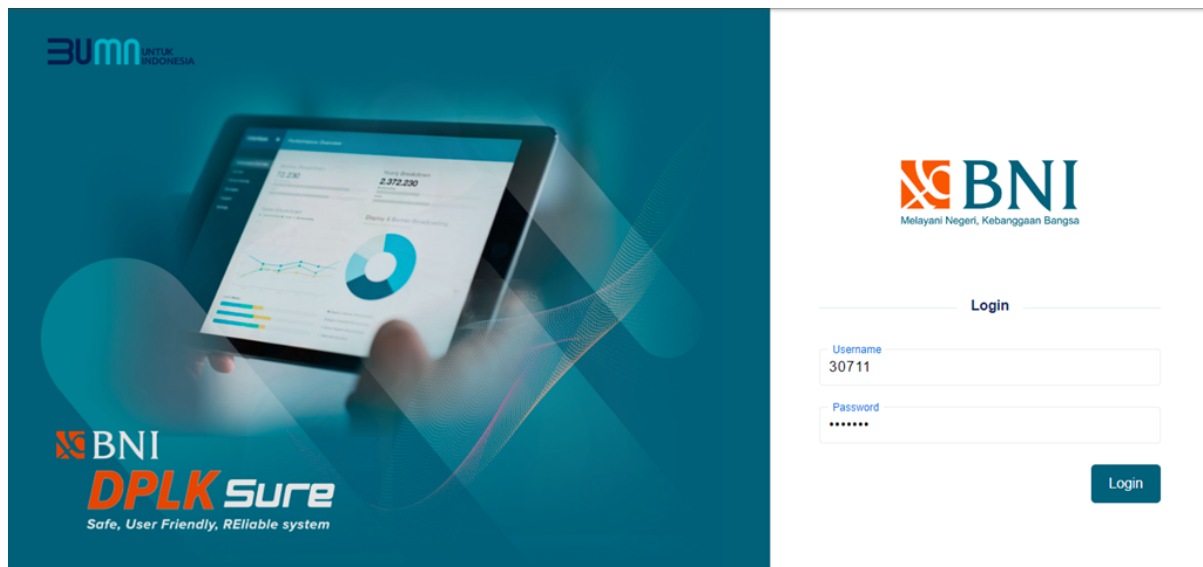
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Biaya : ADU
05. Nama Jenis Biaya : Administrasi dan Umum

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

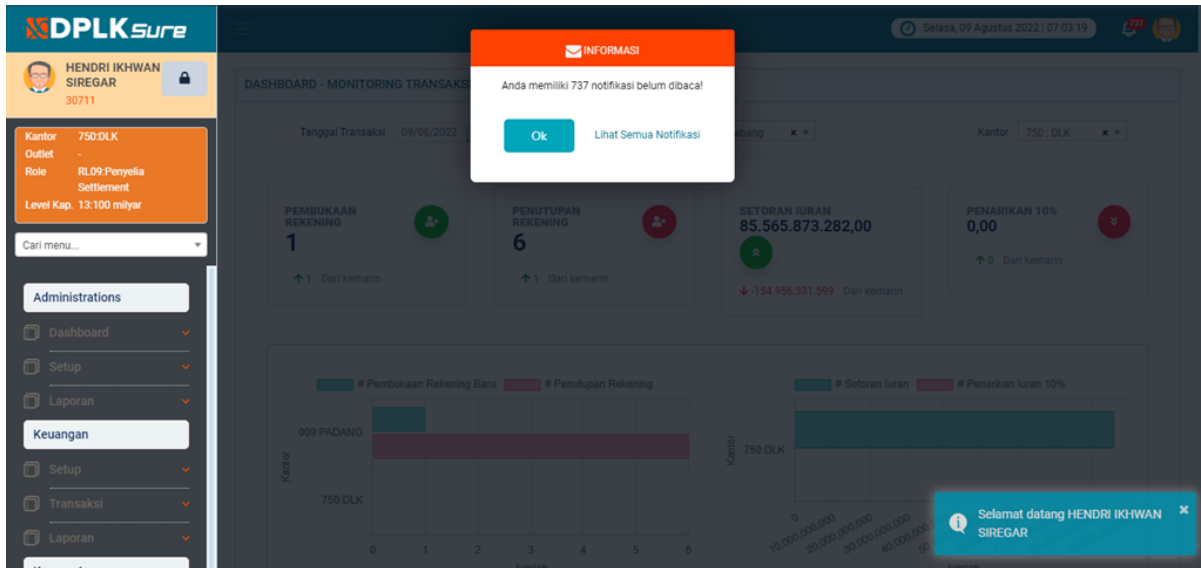
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 737 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

Yanaprasa

09/08/2022

SETORAN IURAN 85.565.873.282,00

PEMBUKAAN REKENING 1

PENUTUPAN REKENING 6

PEMARIKAN 10% 0,00

009.PADANG

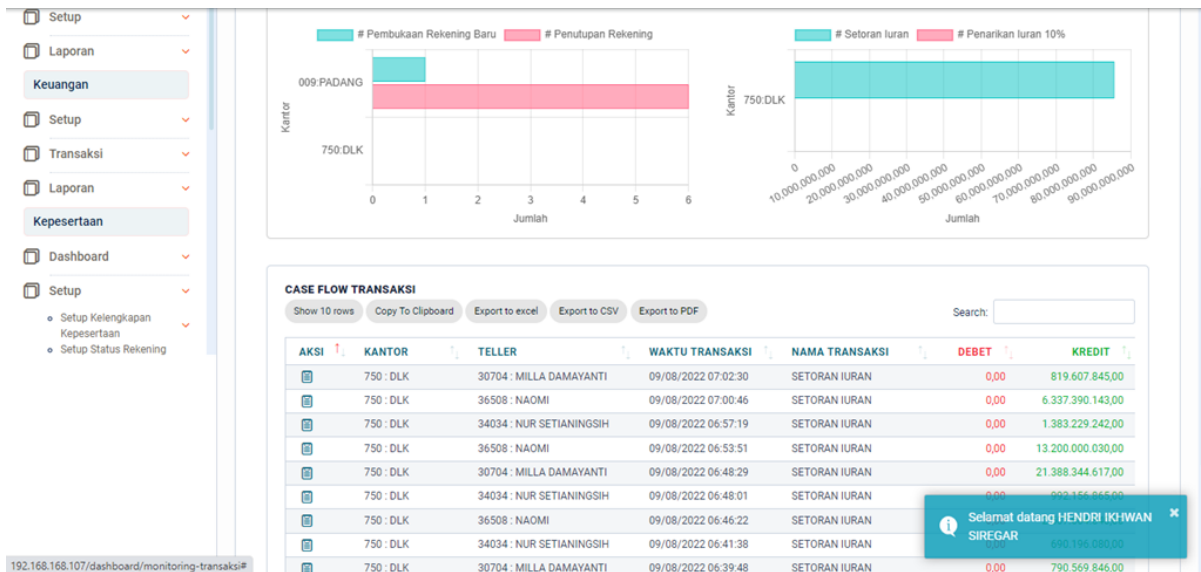
750 DLK

0 1 2 3 4 5 6

0 10.000.000.000 20.000.000.000 30.000.000.000 40.000.000.000 50.000.000.000 60.000.000.000 70.000.000.000 80.000.000.000 90.000.000.000

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

- Setup
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Setup Kelengkapan Kepesertaan
- Setup Status Rekening

192.168.168.107/dashboard/monitoring-transaksi#

Pembukaan Rekening Baru # Penutupan Rekening

009.PADANG

750 DLK

0 1 2 3 4 5 6

Jumlah

Setoran Iuran # Penarikan Iuran 10%

750 DLK

0 10.000.000.000 20.000.000.000 30.000.000.000 40.000.000.000 50.000.000.000 60.000.000.000 70.000.000.000 80.000.000.000 90.000.000.000

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	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	992.156.815,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:46:22	SETORAN IURAN	0,00	590.195.030,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:41:38	SETORAN IURAN	0,00	790.569.846,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:39:48	SETORAN IURAN	0,00	790.569.846,00

Selamat datang HENDRI IKHWAN SIREGAR

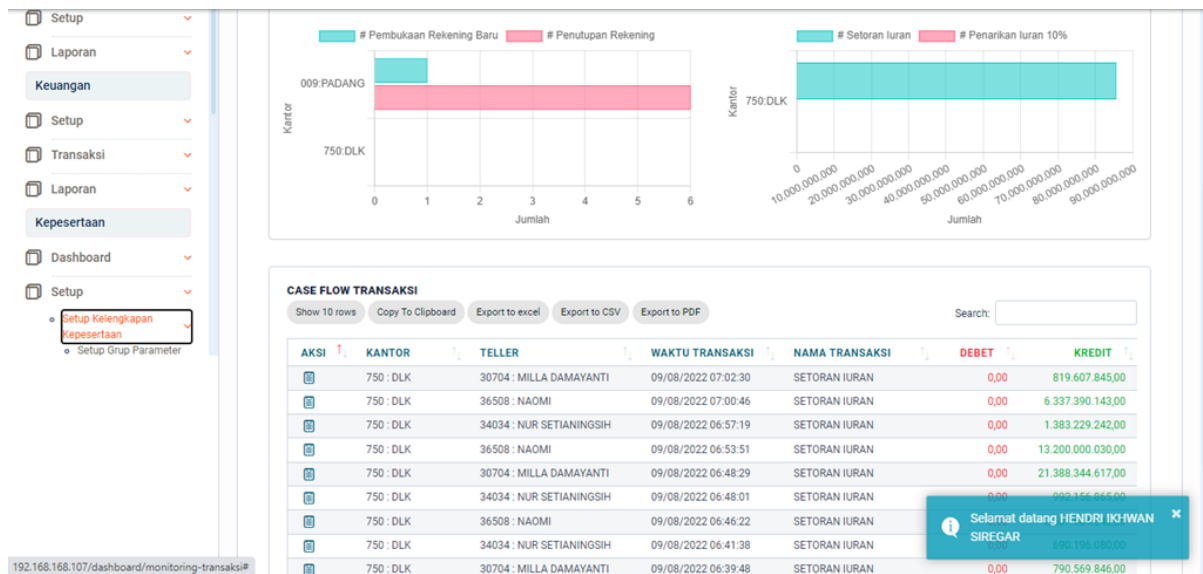
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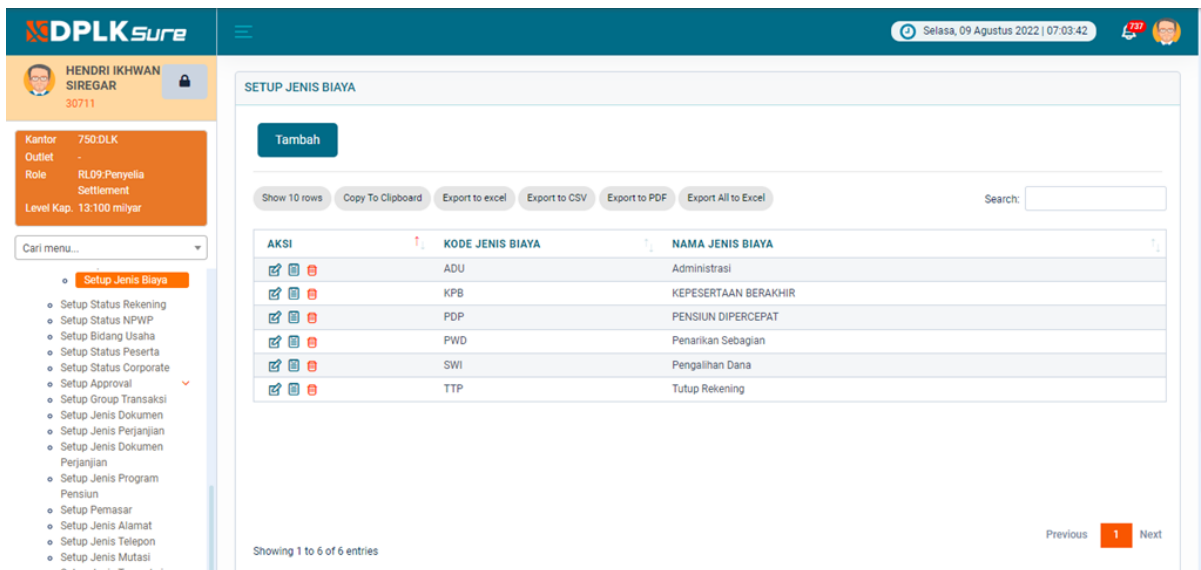
Tester
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End Date

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4. Pilih Submenu Setup Kelengkapan Kepesertaan



5. Pilih Sub Submenu Setup Jenis Biaya



The screenshot displays the BNI system interface for 'Setup Jenis Biaya'. The sidebar menu shows 'Setup Jenis Biaya' as the selected submenu. The main area features a table with columns for Aksi, Kode Jenis Biaya, and Nama Jenis Biaya. A user profile section on the left shows details for 'HENDRI IKH-IWAN SIREGAR'.

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

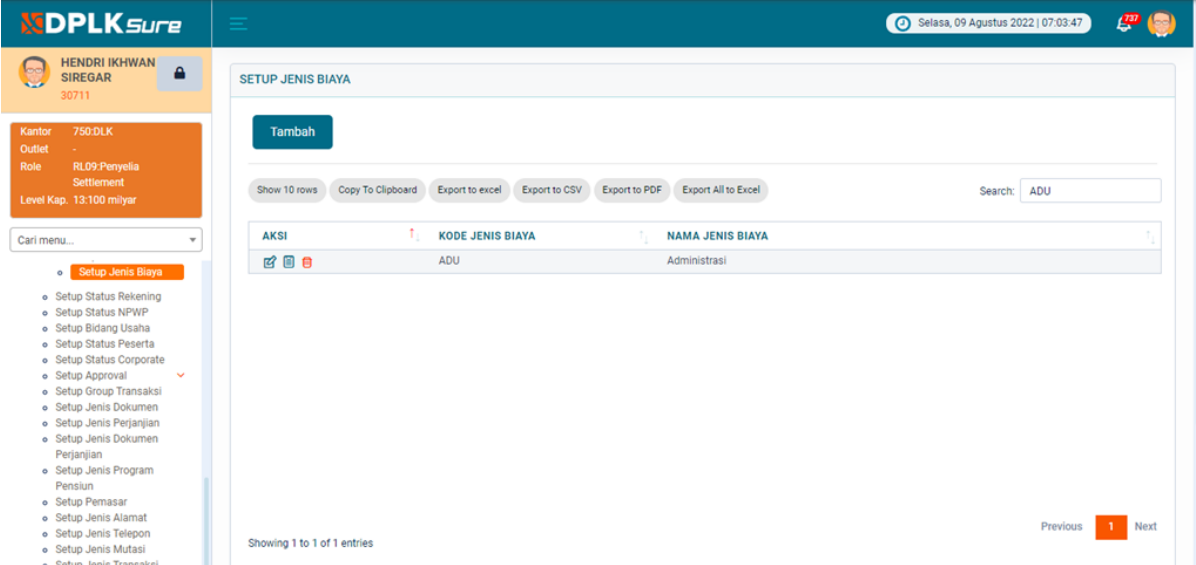
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Project Type
Short
Description

Project Code
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Tester
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6. Search Data yang Akan Diupdate

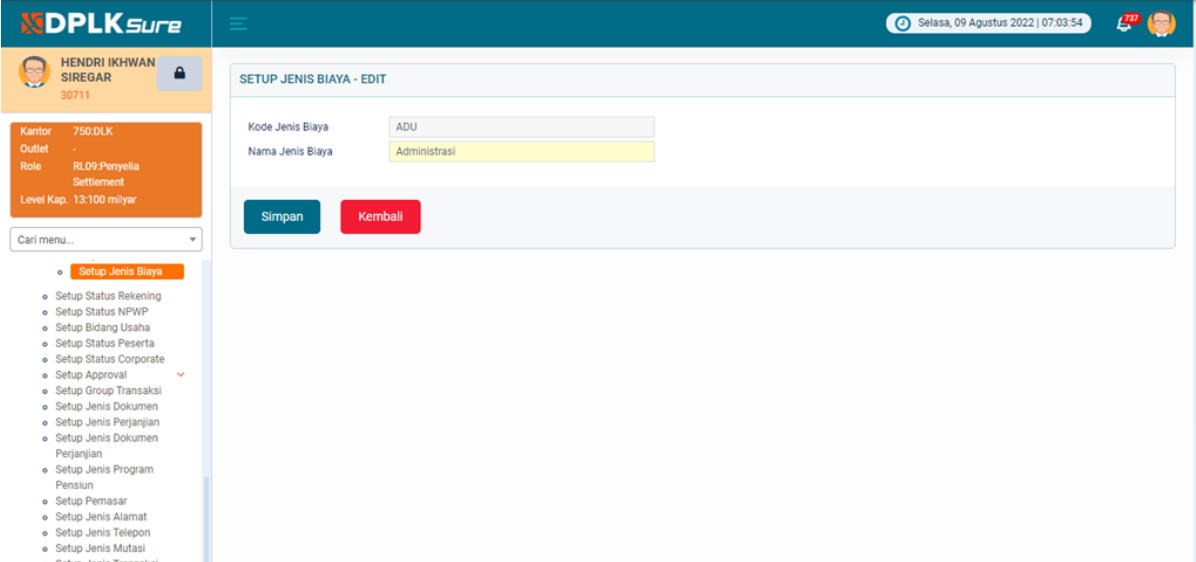


The screenshot shows the 'SETUP JENIS BIAYA' page in the DPLK Sure application. The user is logged in as HENDRI IKHWAN SIREGAR. The page displays a table with one entry: AKSI, KODE JENIS BIAYA: ADU, NAMA JENIS BIAYA: Administrasi. The user is logged in as HENDRI IKHWAN SIREGAR.

7. Klik Button Edit



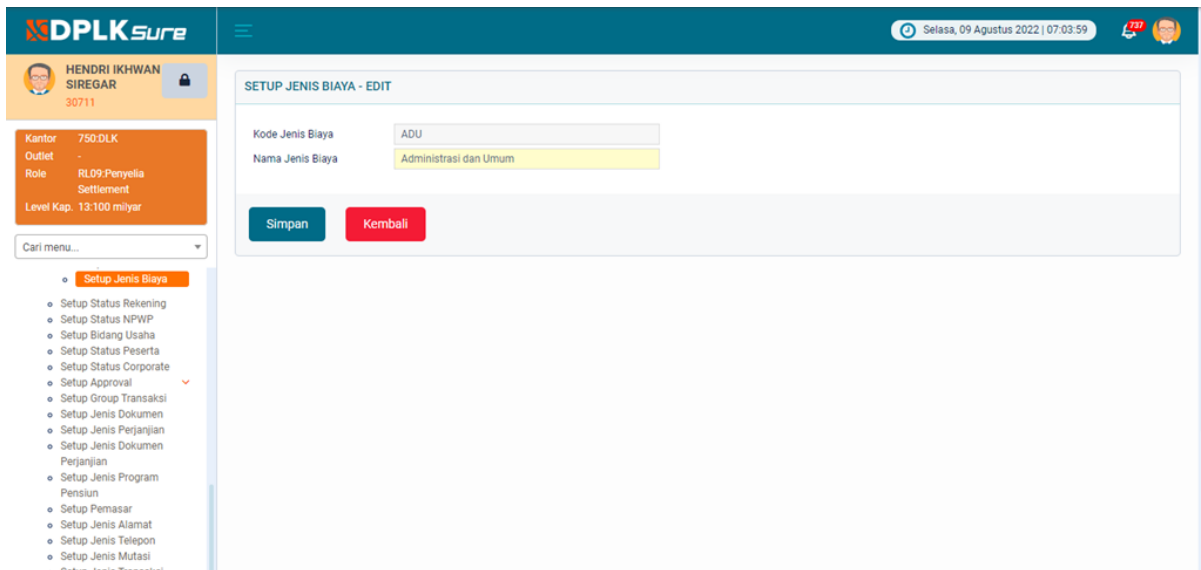
8. Berikut Detail Data Sebelum Diubah



The screenshot shows the 'SETUP JENIS BIAYA - EDIT' page in the DPLK Sure application. The user is logged in as HENDRI IKHWAN SIREGAR. The page displays the details of the selected entry: Kode Jenis Biaya: ADU, Nama Jenis Biaya: Administrasi. The user is logged in as HENDRI IKHWAN SIREGAR.

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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



SETUP JENIS BIAYA - EDIT

Kode Jenis Biaya: ADU

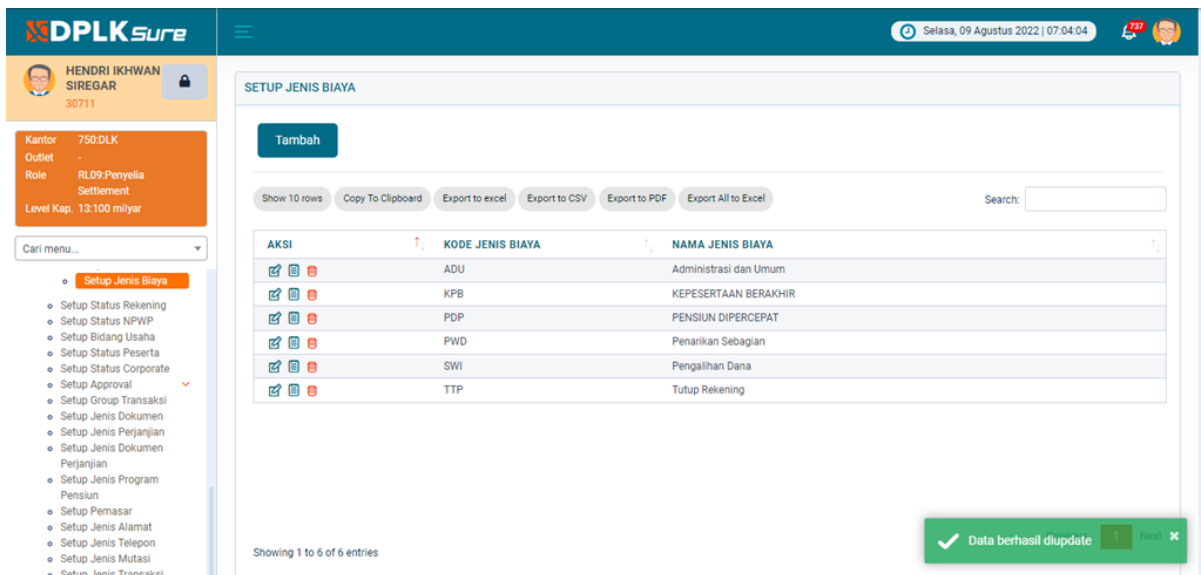
Nama Jenis Biaya: Administrasi dan Umum

Buttons: Simpan, Kembali

Left Sidebar Menu:













- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi

10. Data Berhasil Diupdate



SETUP JENIS BIAYA

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

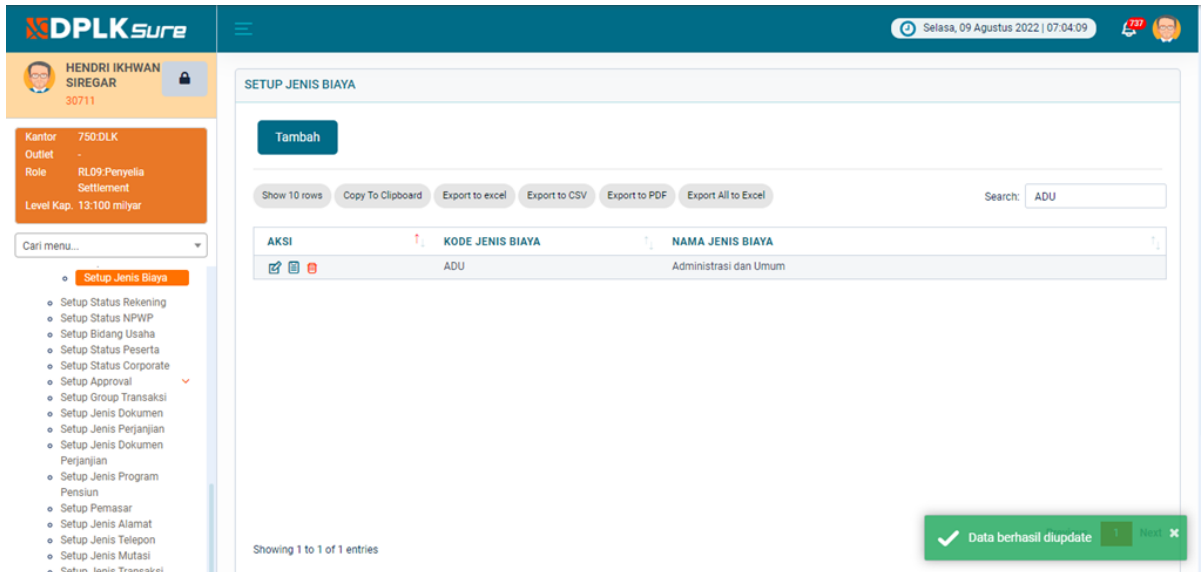
AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi dan Umum
 	KPB	KEPESERTAAN BERAKHIR
 	PDP	PENSIUN DIPERCEPAT
 	PWD	Penarikan Sebagian
 	SWI	Pengalihan Dana
 	TTP	Tutup Rekening

Showing 1 to 6 of 6 entries

Notification: Data berhasil diupdate

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11. Berikut Data Dengan Kode Jenis Biaya : ADU, Setelah Diupdate



DPLK Sure | Selasa, 09 Agustus 2022 | 07:04:09

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi

SETUP JENIS BIAYA

Tambah

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

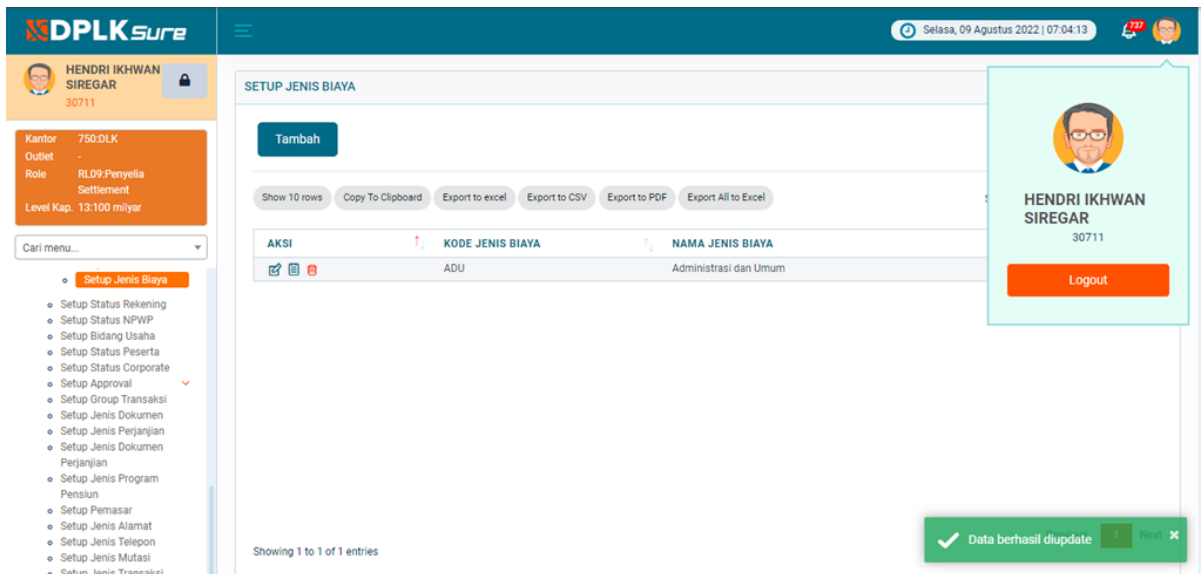
Search: ADU

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi dan Umum

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next

12. Klik Button Logout



DPLK Sure | Selasa, 09 Agustus 2022 | 07:04:13

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- Setup Jenis Biaya
- Setup Status Rekening
- Setup Status NPWP
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi

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
 	ADU	Administrasi dan Umum

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate | Next

HENDRI IKHWAN SIREGAR 30711

Logout

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13. Berhasil Logout

