

# 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 15:26:32,796
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:28:31,935
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKPS 029-001</b>	<b>Normal - Kepesertaan</b>	<b>Tambah Setup Jenis Transaksi</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Setup Jenis Transaksi	<b>Passed</b>
			5. Klik Button Tambah	<b>Done</b>
			6. Berikut Tampilan Tambah Data	<b>Done</b>
			7. Klik Button Tambah Untuk Tambah Detil Dokumen Transaksi	<b>Done</b>
			8. Isi Semua Fields yang Dibutuhkan Untuk Tambah Detil Dokumen Transaksi, Kemudian Klik Button Simpan	<b>Done</b>
			9. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	<b>Done</b>
			10. Data Berhasil Ditambahkan	<b>Passed</b>
			11. Data Dengan Kode Jenis Transaksi : 998, Telah Tersedia	<b>Done</b>
			12. Klik Button Logout	<b>Done</b>
			13. Berhasil Logout	<b>Passed</b>

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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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## DPLKKPS029-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Jenis Transaksi

### Preparations

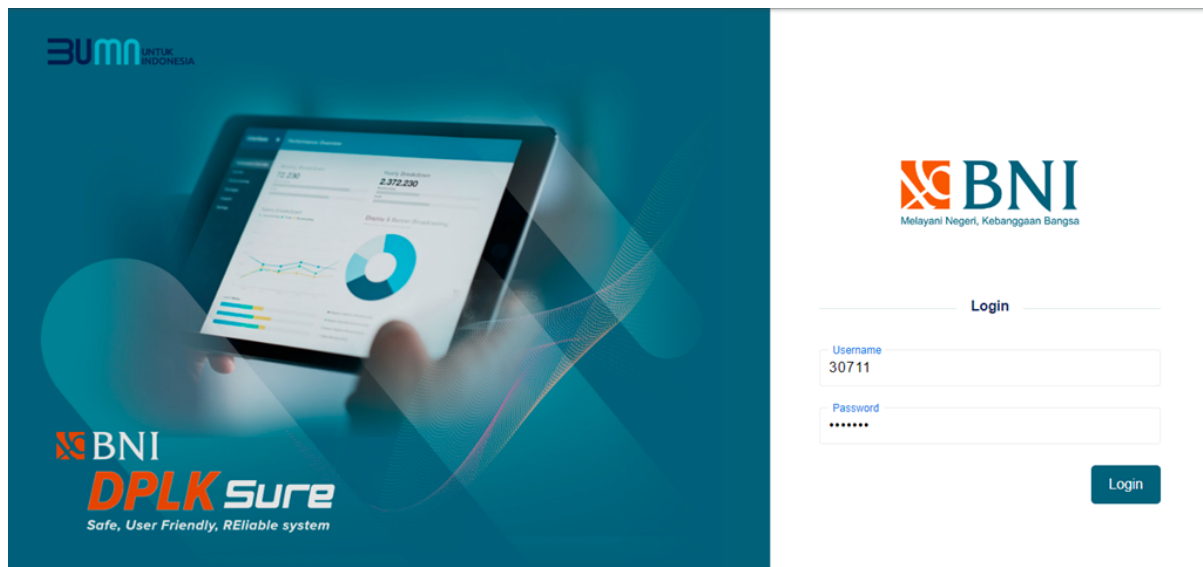
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Transaksi : 998
05. Nama Jenis Transaksi : Saldo Awal Top Up
06. Group Transaksi : IBA
07. Kontributor : EE
08. Kode Dokumen : 002 : ID Peserta

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

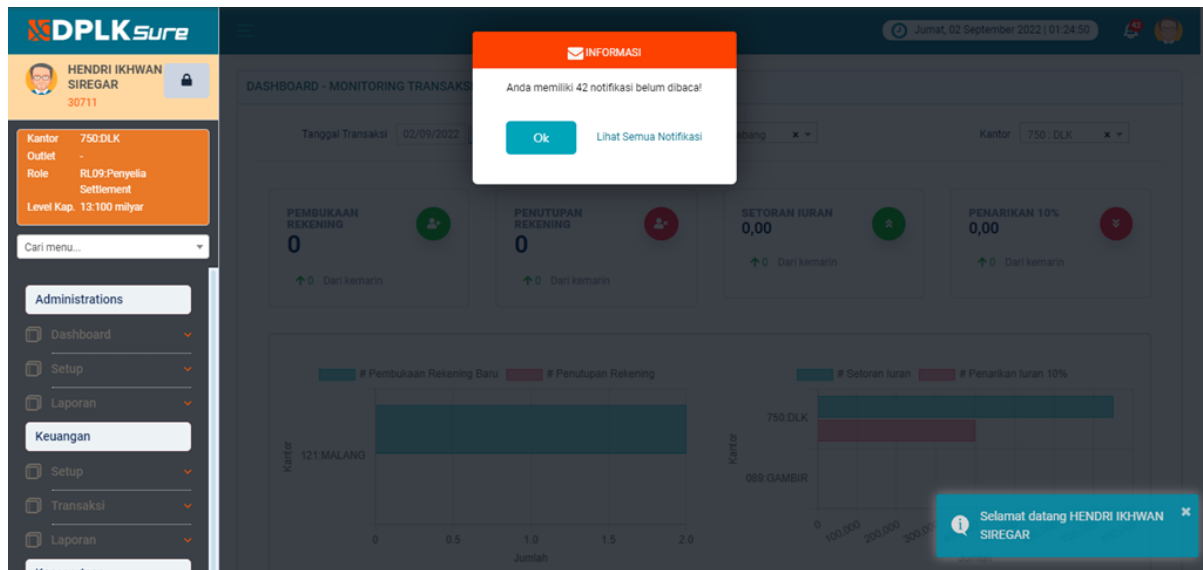
#### 1. Input Data Login



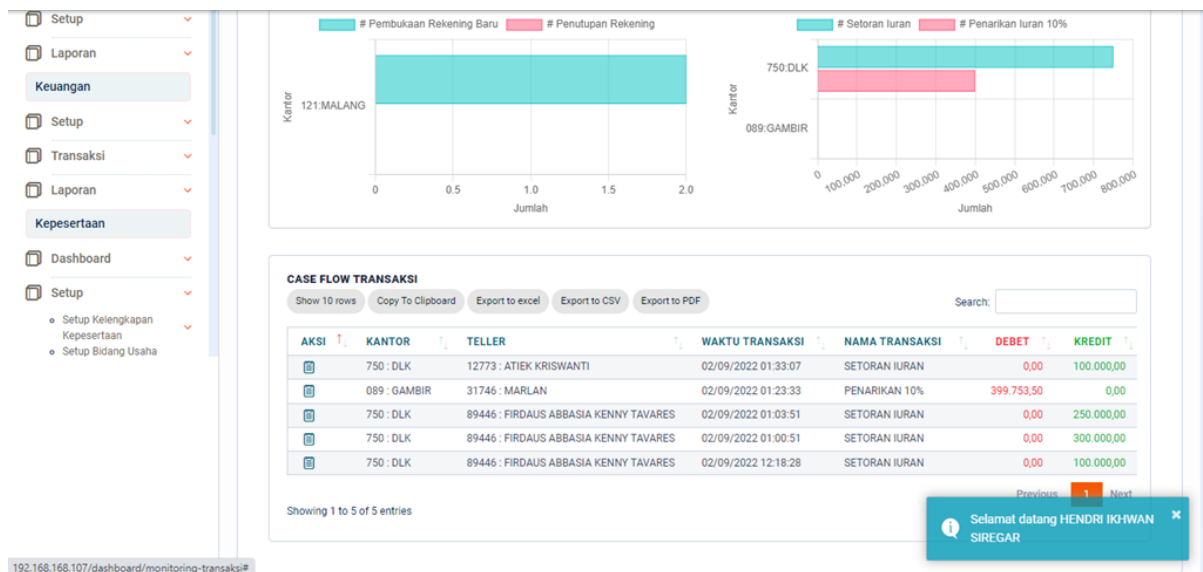
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





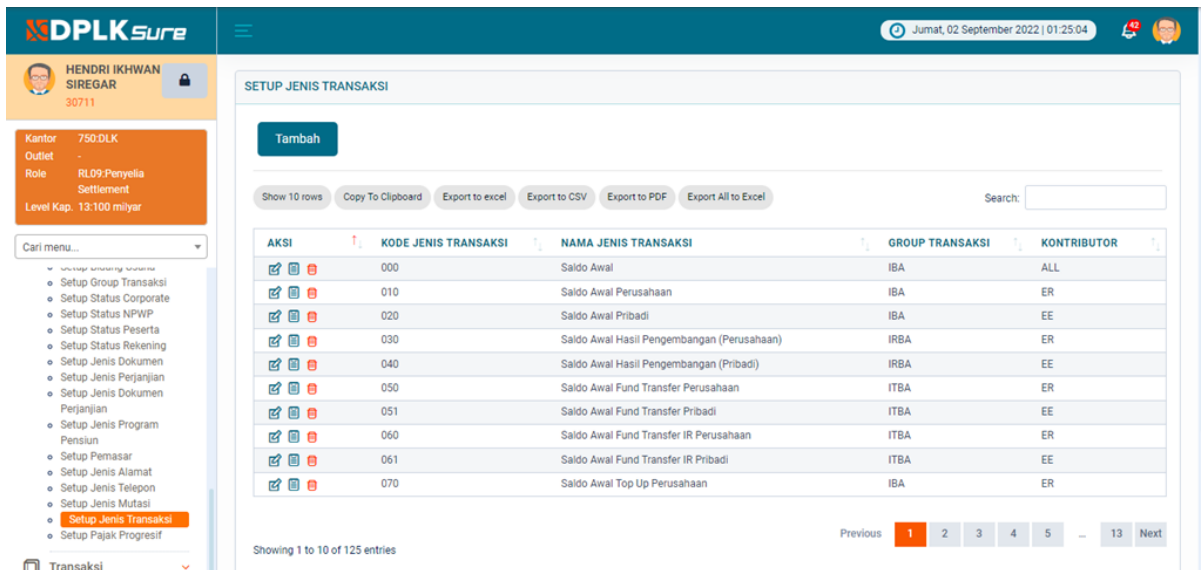
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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#### 4. Pilih Submenu Setup Jenis Transaksi



**SETUP JENIS TRANSAKSI**

Tambah

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

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
<input checked="" type="checkbox"/>	000	Saldo Awal	IBA	ALL
<input checked="" type="checkbox"/>	010	Saldo Awal Perusahaan	IBA	ER
<input checked="" type="checkbox"/>	020	Saldo Awal Pribadi	IBA	EE
<input checked="" type="checkbox"/>	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
<input checked="" type="checkbox"/>	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
<input checked="" type="checkbox"/>	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
<input checked="" type="checkbox"/>	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
<input checked="" type="checkbox"/>	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
<input checked="" type="checkbox"/>	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
<input checked="" type="checkbox"/>	070	Saldo Awal Top Up Perusahaan	IBA	ER

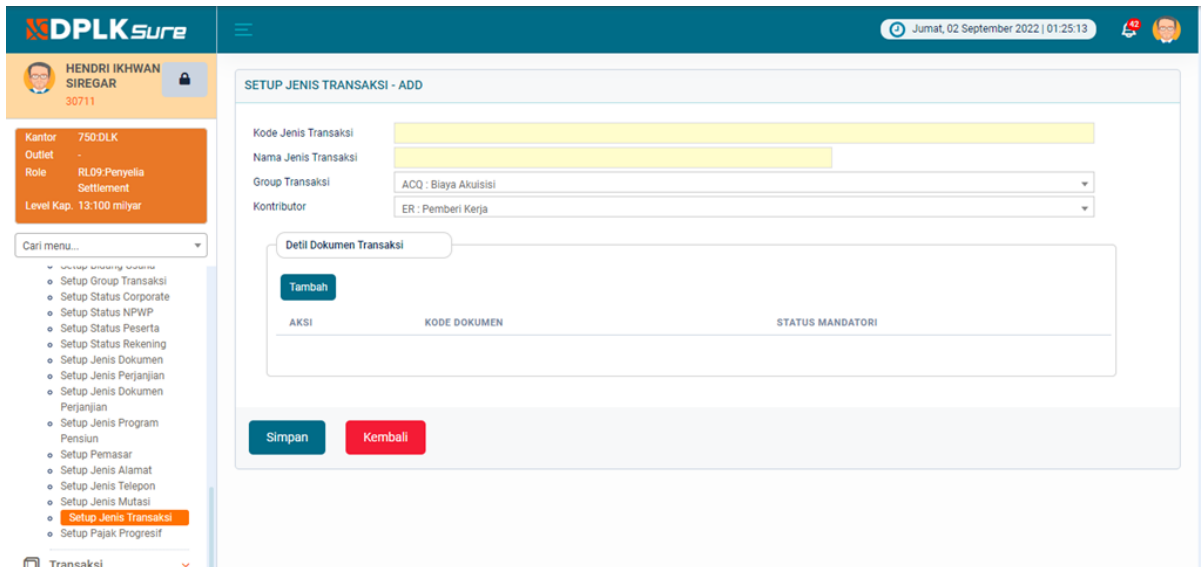
Showing 1 to 10 of 125 entries

Previous 1 2 3 4 5 ... 13 Next

#### 5. Klik Button Tambah

Tambah

#### 6. Berikut Tampilan Tambah Data



**SETUP JENIS TRANSAKSI - ADD**

Kode Jenis Transaksi

Nama Jenis Transaksi

Group Transaksi

Kontributor

Detail Dokumen Transaksi

Tambah

AKSI KODE DOKUMEN STATUS MANDATORI

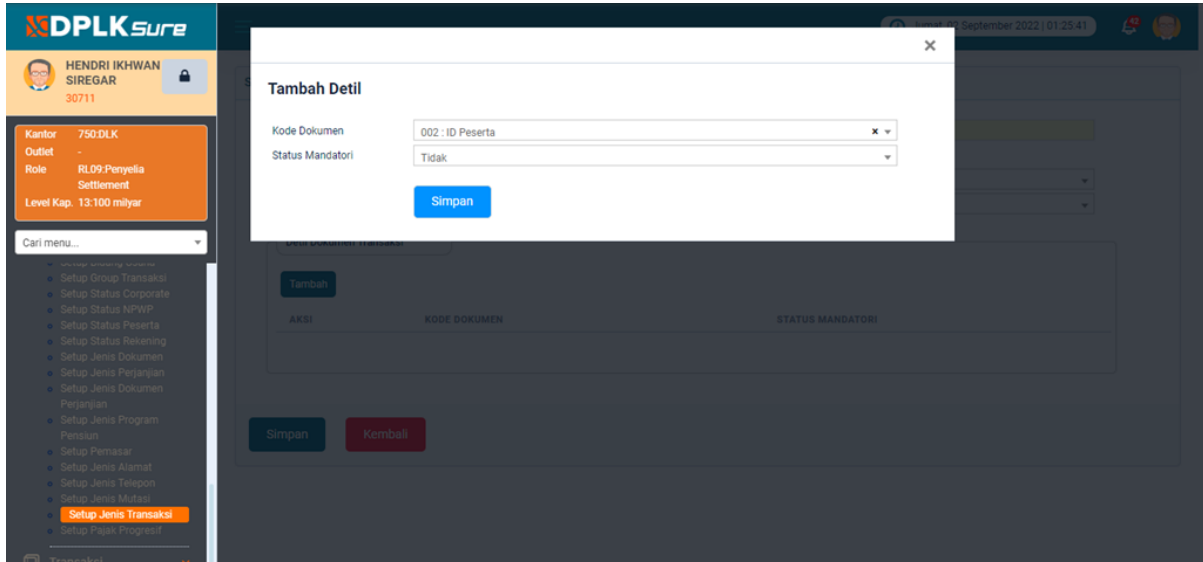
Simpan Kembali

#### 7. Klik Button Tambah Untuk Tambah Detil Dokumen Transaksi

Tambah

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## 8. Isi Semua Fields yang Dibutuhkan Untuk Tambah Detil Dokumen Transaksi, Kemudian Klik Button Simpan

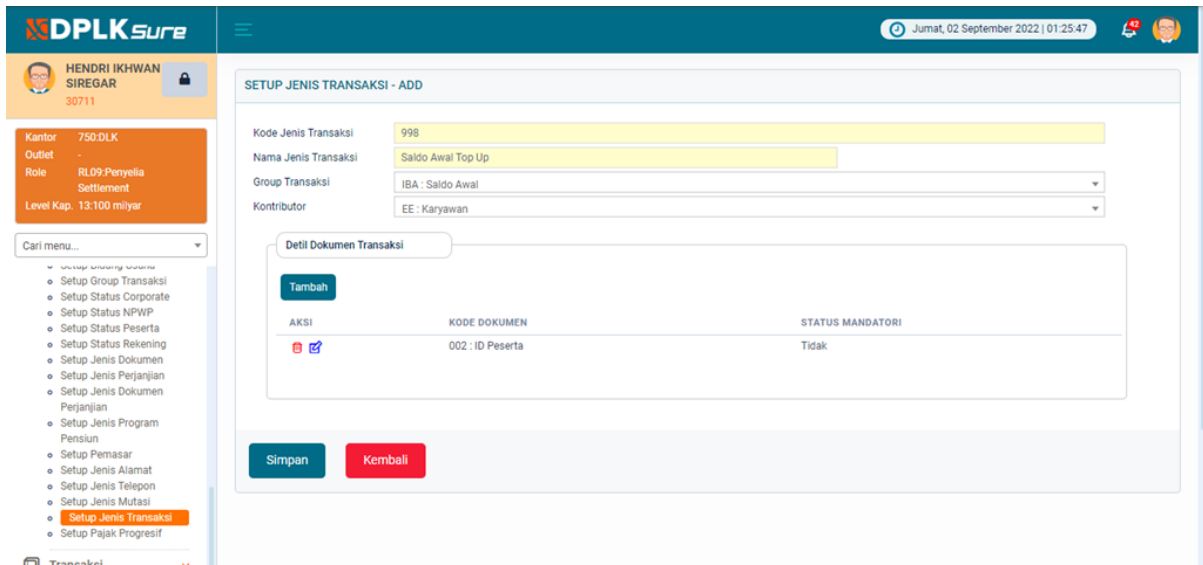


The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu lists various setup options, with 'Setup Jenis Transaksi' highlighted. The main area displays a 'Tambah Detil' modal window. The modal contains the following fields:

- Kode Dokumen: 002 : ID Peserta
- Status Mandatori: Tidak

Below the fields is a blue 'Simpan' (Save) button. The background shows a table with columns 'AKSI', 'KODE DOKUMEN', and 'STATUS MANDATORI'.


## 9. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu lists various setup options, with 'Setup Jenis Transaksi' highlighted. The main area displays the 'SETUP JENIS TRANSAKSI - ADD' form. The form contains the following fields:

- Kode Jenis Transaksi: 998
- Nama Jenis Transaksi: Saldo Awal Top Up
- Group Transaksi: IBA : Saldo Awal
- Kontributor: EE : Karyawan

Below the fields is a 'Detail Dokumen Transaksi' section with a 'Tambah' (Add) button. The section contains a table with columns 'AKSI', 'KODE DOKUMEN', and 'STATUS MANDATORI'.

AKSI	KODE DOKUMEN	STATUS MANDATORI
	002 : ID Peserta	Tidak

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

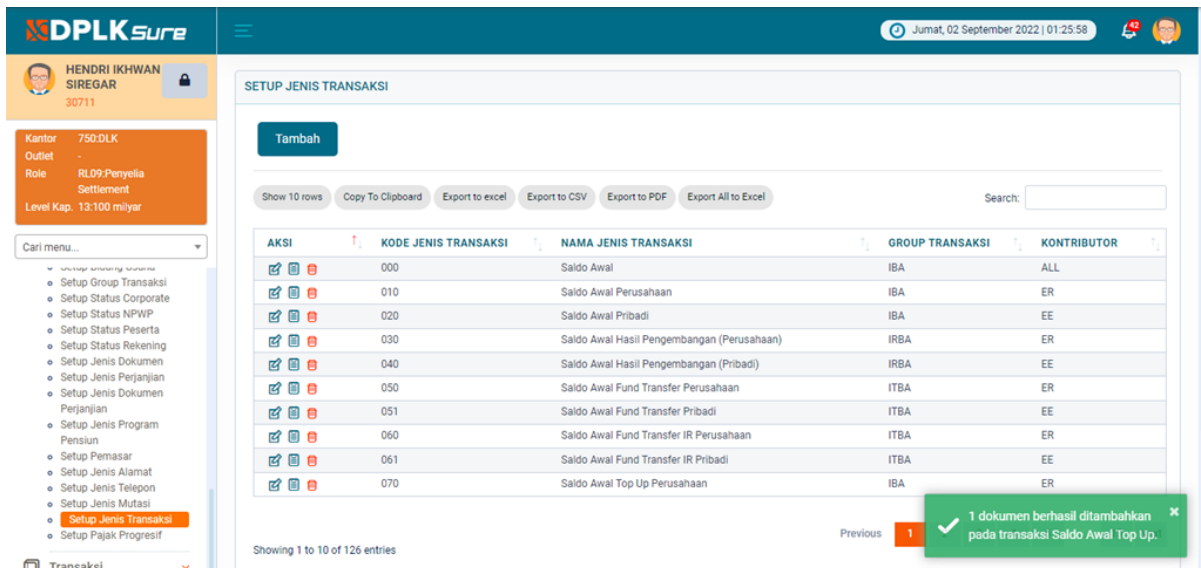
Project No  
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## 10. Data Berhasil Ditambahkan



**SETUP JENIS TRANSAKSI**

Tambah

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

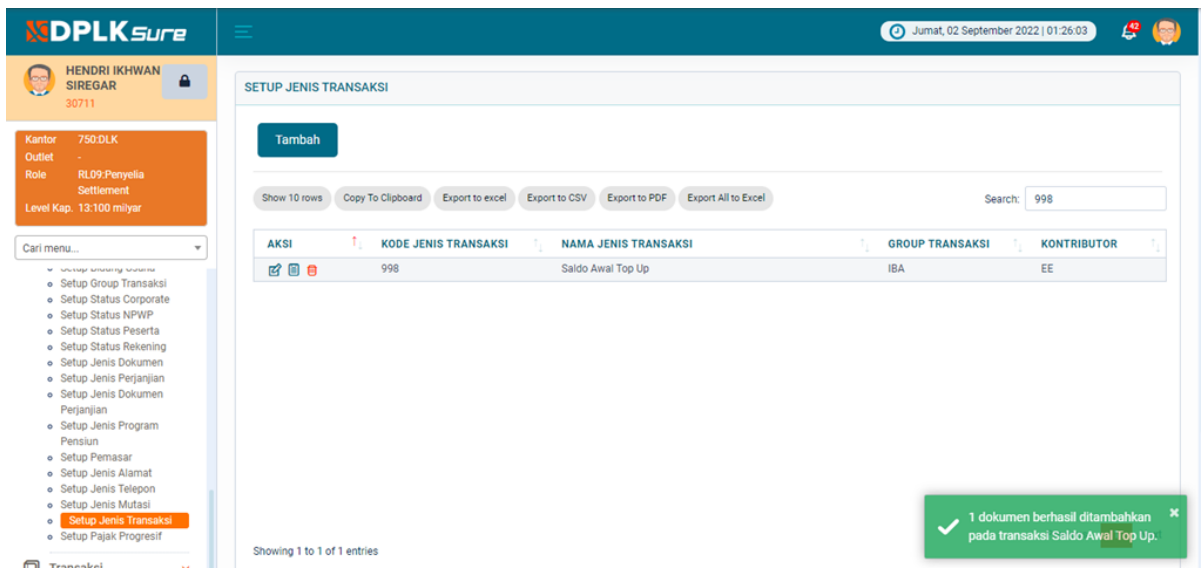
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	000	Saldo Awal	IBA	ALL
	010	Saldo Awal Perusahaan	IBA	ER
	020	Saldo Awal Pribadi	IBA	EE
	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 126 entries

Previous 1

1 dokumen berhasil ditambahkan pada transaksi Saldo Awal Top Up.

## 11. Data Dengan Kode Jenis Transaksi : 998, Telah Tersedia



**SETUP JENIS TRANSAKSI**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 998

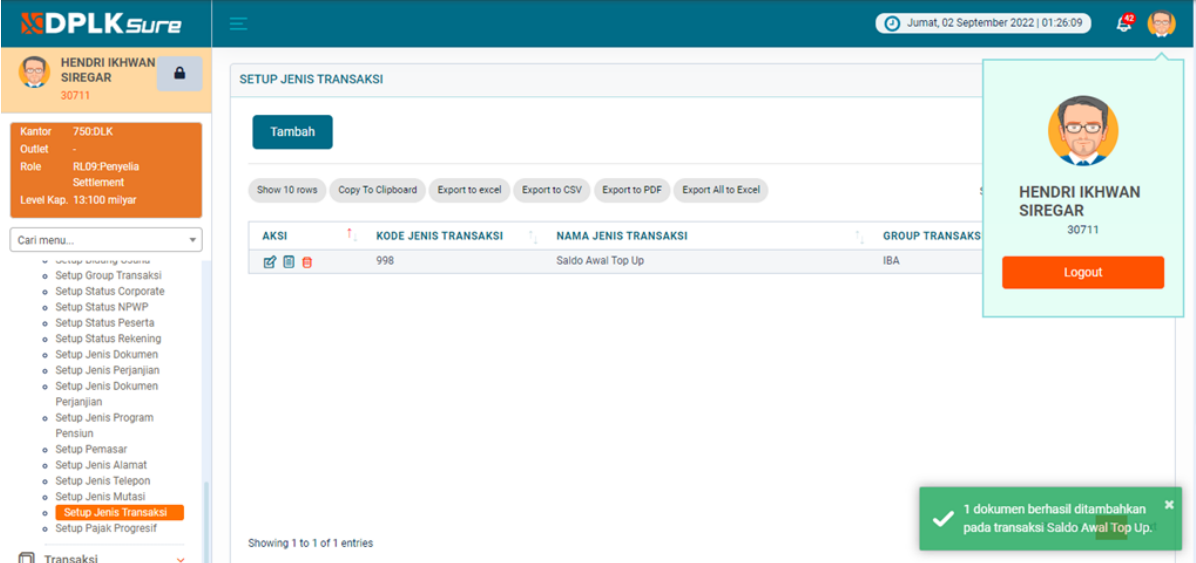
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	998	Saldo Awal Top Up	IBA	EE

Showing 1 to 1 of 1 entries

1 dokumen berhasil ditambahkan pada transaksi Saldo Awal Top Up.

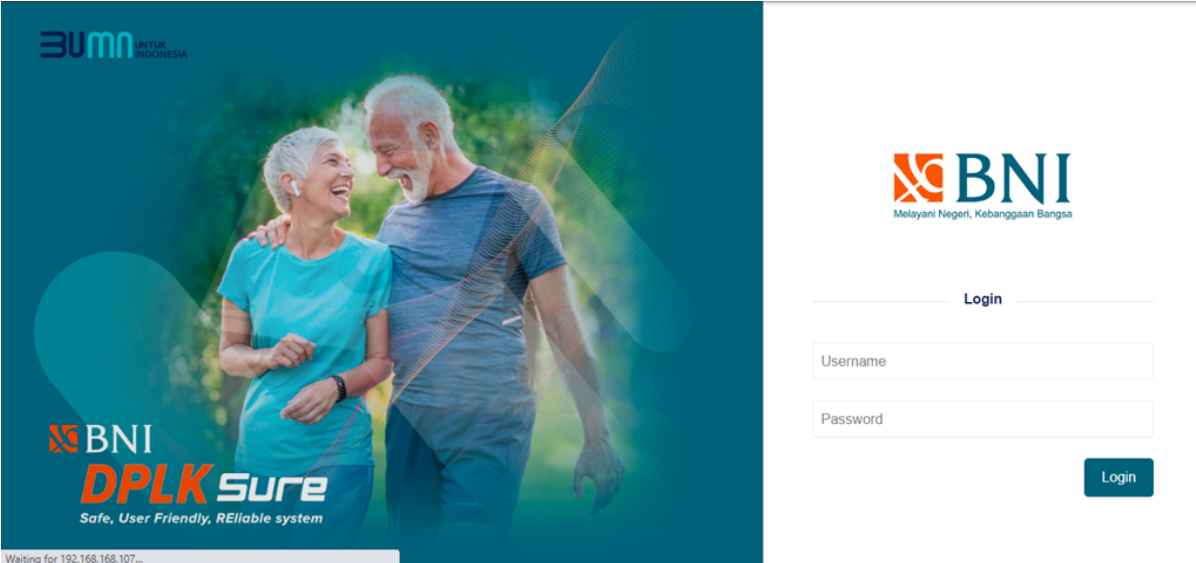
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## 12. Klik Button Logout



The screenshot displays the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The main area shows the 'SETUP JENIS TRANSAKSI' page with a table containing one entry: AKSI, 998, Saldo Awal Top Up, IBA. A green notification message at the bottom right states: "1 dokumen berhasil ditambahkan pada transaksi Saldo Awal Top Up." The left sidebar shows a menu with "Setup Jenis Transaksi" highlighted.

## 13. 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.