

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 14:49:20,852
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Mar 2023 14:49:20,852
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKKPS013-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Kelengkapan Kepesertaan	9
5. Pilih Sub Submenu Setup Jenis Biaya	9
6. Klik Button Tambah	9
7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	10
8. Data Berhasil Ditambahkan	10
9. Data Dengan Kode Jenis Biaya : ADU, Telah Tersedia	11
10. Klik Button Logout	11
11. Berhasil Logout	12

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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 013-001	Normal - Kepesertaan	Tambah 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. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Jenis Biaya : ADU, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
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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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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
Description			

DPLKKPS013-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Kelengkapan Kepesertaan - Setup Jenis Biaya

Preparations

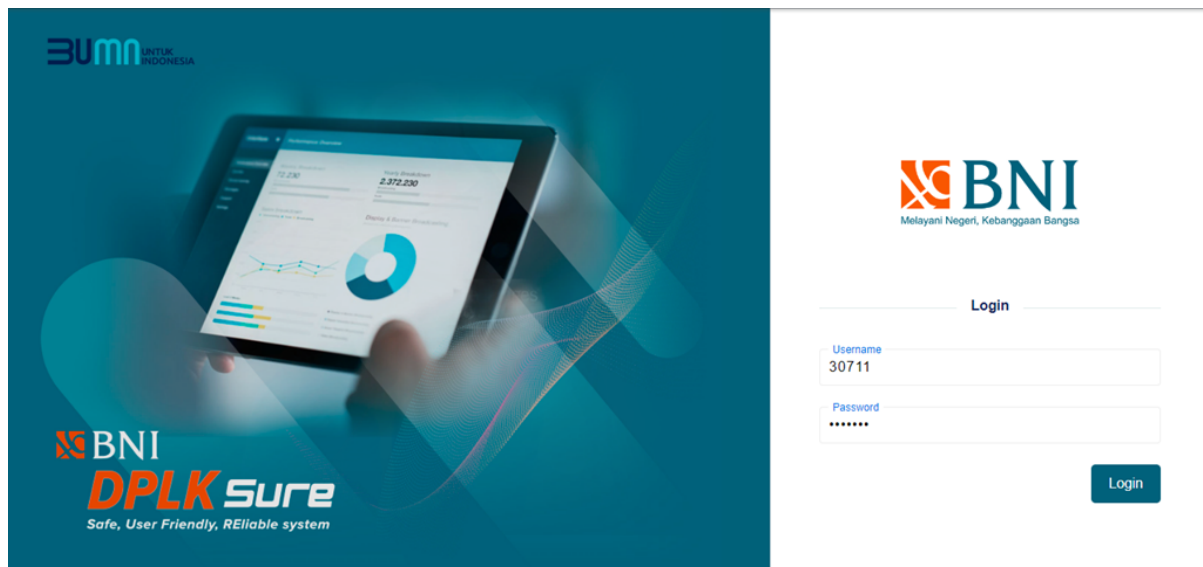
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Biaya : ADU
05. Nama Jenis Biaya : Administrasi

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

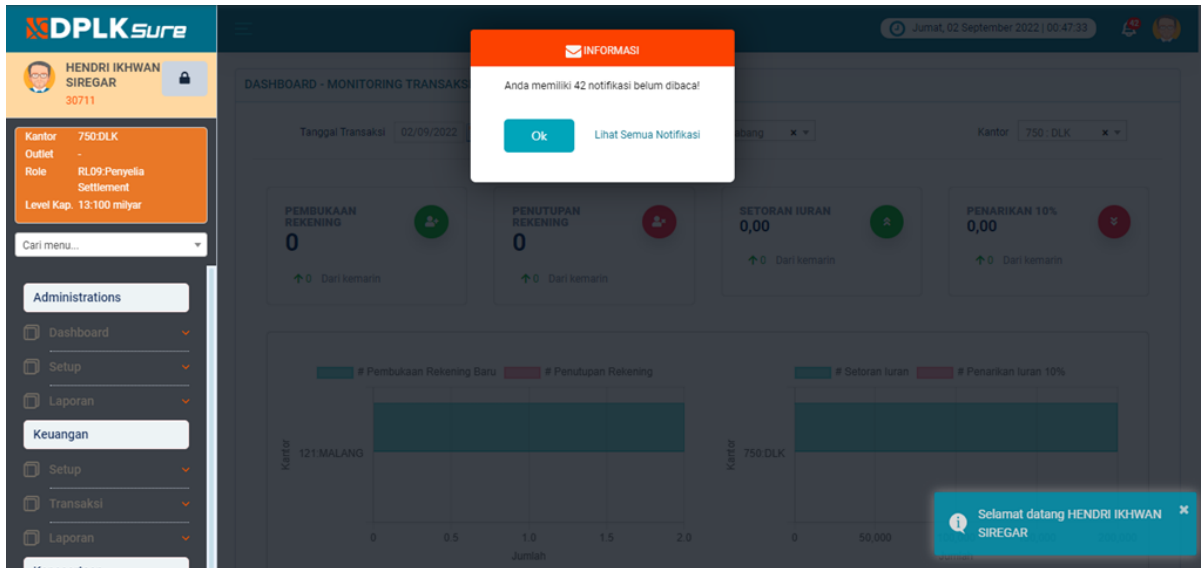
1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 14:49:20,852
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
Description			

2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022

Kantor: 750 : DLK

INFORMASI
Anda memiliki 42 notifikasi belum dibaca!
[Ok](#) [Lihat Semua Notifikasi](#)

PEMBUKAAN REKENING
0
Dari kemarin

PENUTUPAN REKENING
0
Dari kemarin

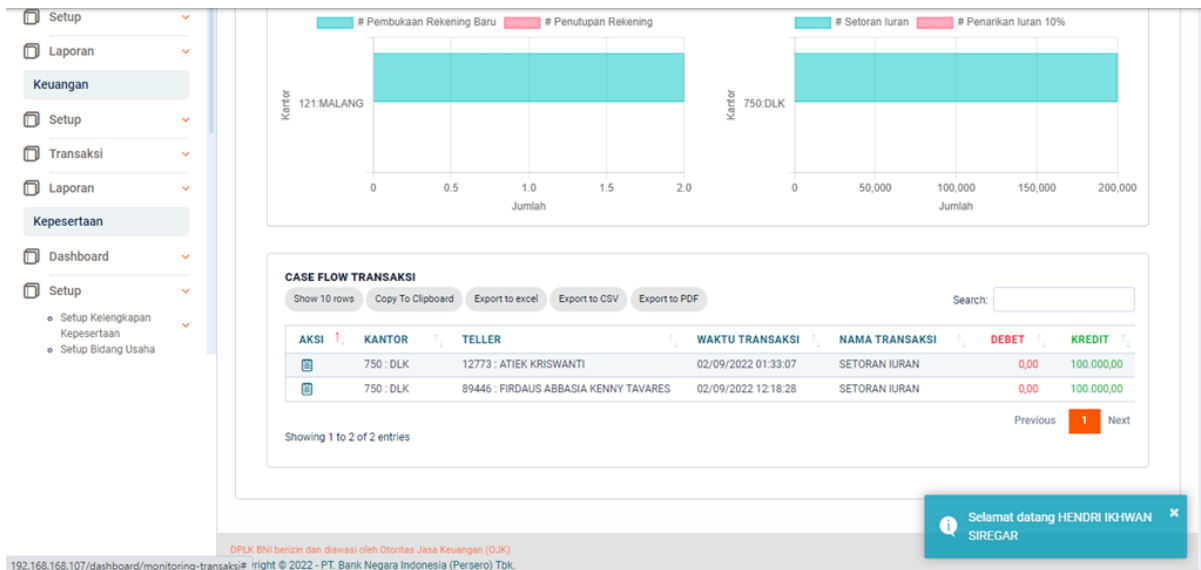
SETORAN IURAN
0,00
Dari kemarin

PENARIKAN 10%
0,00
Dari kemarin

Charts:
Pembukaan Rekening Baru (0 to 2.0)
Penutupan Rekening (0 to 2.0)
Setoran Iuran (0 to 200,000)
Penarikan Iuran 10% (0 to 200,000)

Salamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
Laporan
Keuangan
Kpesertaan
Dashboard
Setup
• Setup Kelengkapan Kepesertaan
• Setup Bidang Usaha

Charts:
Pembukaan Rekening Baru (0 to 2.0)
Penutupan Rekening (0 to 2.0)
Setoran Iuran (0 to 200,000)
Penarikan Iuran 10% (0 to 200,000)

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	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

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.

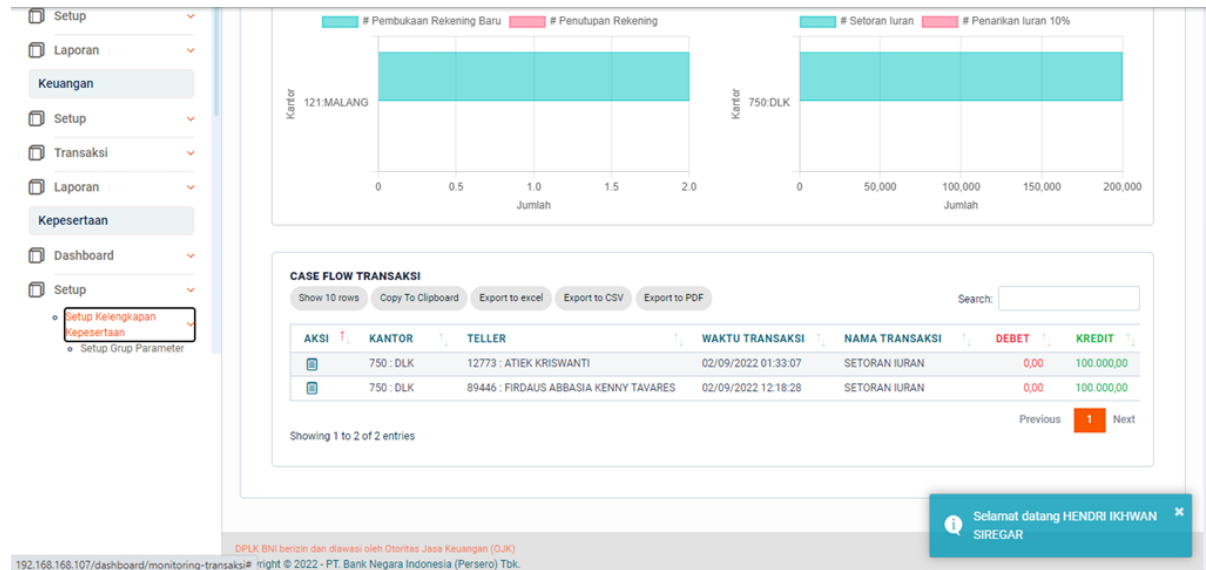
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

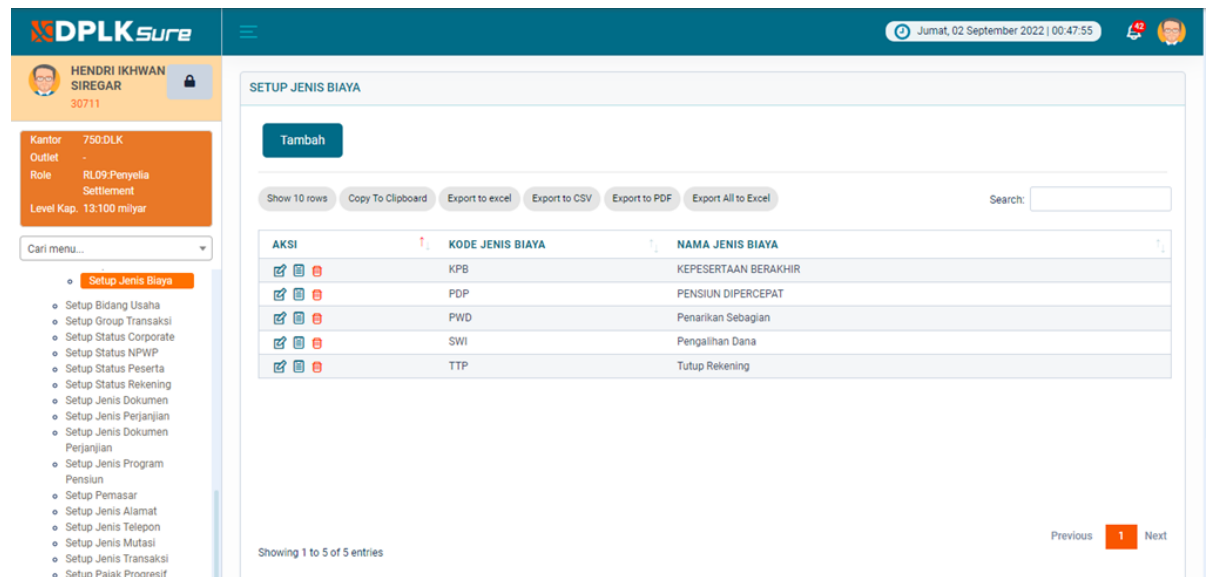
Automation Team
29 Mar 2023 14:49:20,852
29 Mar 2023 14:50:43,944

4. Pilih Submenu Setup Kelengkapan Kepesertaan



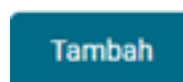
The screenshot shows the BNI system interface. On the left is a sidebar with navigation options: Setup, Laporan, Keuangan, Setup, Transaksi, Laporan, Kepesertaan, Dashboard, and Setup. The 'Setup Kelengkapan Kepesertaan' option is highlighted. The main area displays two bar charts: '# Pembukaan Rekening Baru' and '# Penutupan Rekening' for 'Kantor 121.MALANG', and '# Setoran Iuran' and '# Penarikan Iuran 10%' for 'Kantor 750.DLK'. Below the charts is a 'CASE FLOW TRANSAKSI' table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table shows two transactions for '750 : DLK' at '12773 : ATIEK KRISWANTI' and '89446 : FIRDAUS ABBASIA KENNY TAVARES'. A user notification at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

5. Pilih Sub Submenu Setup Jenis Biaya



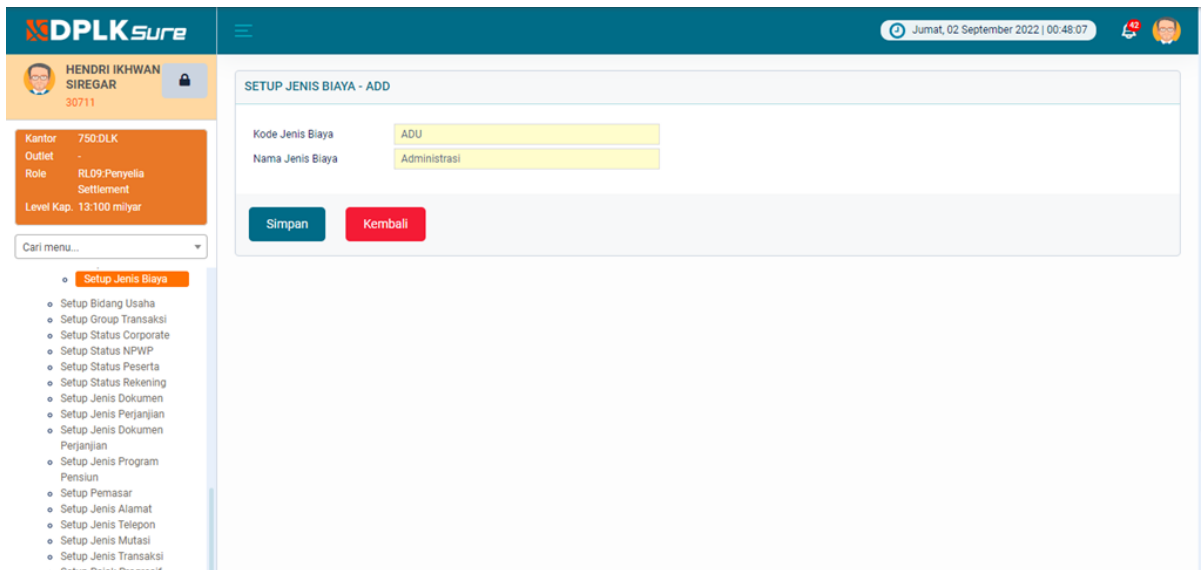
The screenshot shows the DPLK Sure system interface. On the left is a sidebar with navigation options: Setup, Setup Bidang Usaha, Setup Group Transaksi, Setup Status Corporate, Setup Status NPWP, Setup Status Peserta, Setup Status Rekening, Setup Jenis Dokumen, Setup Jenis Perjanjian, Setup Jenis Program, Setup Pemasar, Setup Jenis Alamat, Setup Jenis Telepon, Setup Jenis Mutasi, Setup Jenis Transaksi, and Setup Pajak Progresif. The 'Setup Jenis Biaya' option is highlighted. The main area displays a 'SETUP JENIS BIAYA' table with columns: AKSI, KODE JENIS BIAYA, and NAMA JENIS BIAYA. The table shows five entries: KPB (KEPESESERTAAN BERAKHIR), PDP (PENSUN DIPERCEPAT), PWD (Penarikan Sebagian), SWI (Pengalihan Dana), and TTP (Tutup Rekening). A 'Tambah' button is visible at the top left of the table area. A user notification at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

6. Klik Button Tambah



Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
Description			

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



SETUP JENIS BIAYA - ADD

Kode Jenis Biaya: ADU

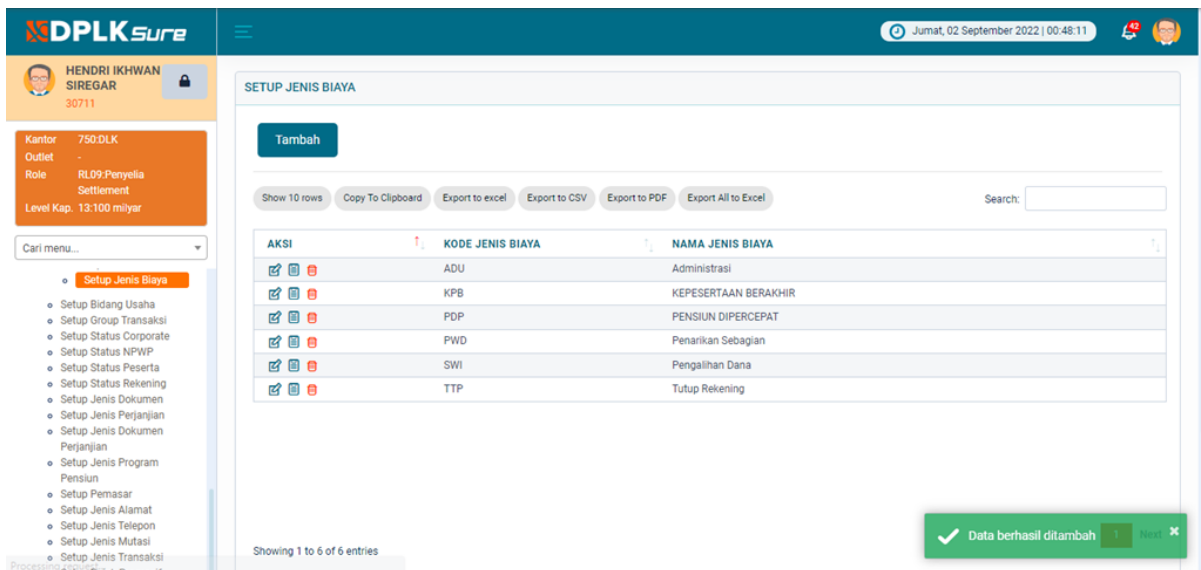
Nama Jenis Biaya: Administrasi

Buttons: Simpan, Kembali

Left Sidebar Menu:

- Setup Jenis Biaya
- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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 Palak Provenance

8. Data Berhasil Ditambahkan



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:

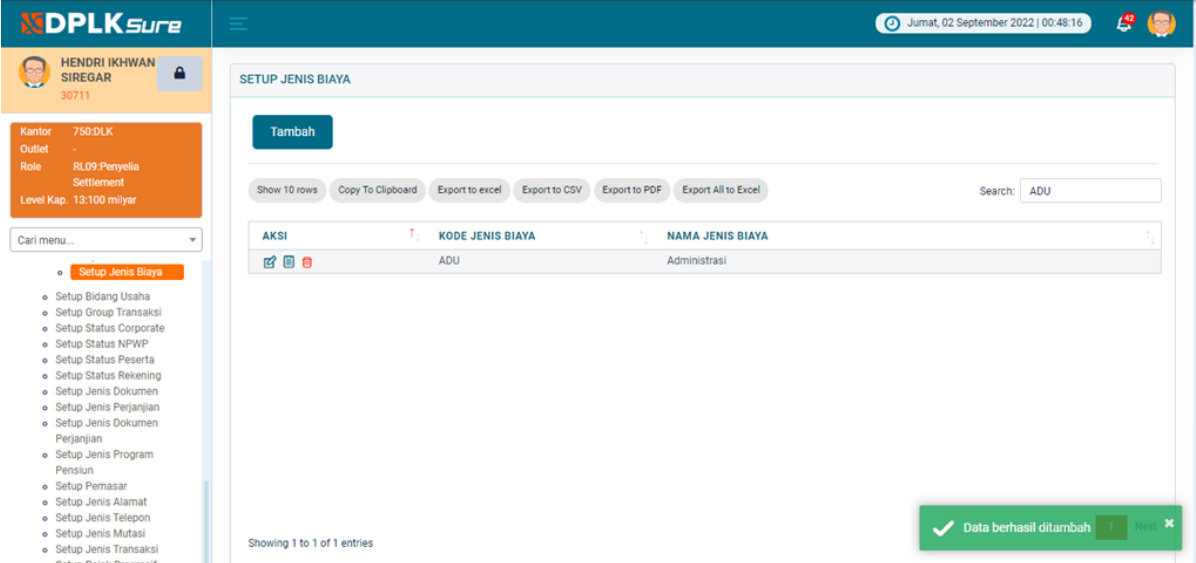
AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ADU	Administrasi
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	KPB	KEPESEERTAAN BERAKHIR
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PDP	PENSUUN DIPERCEPAT
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PWD	Penarikan Sebagian
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SWI	Pengalihan Dana
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TTP	Tutup Rekening

Showing 1 to 6 of 6 entries

Notification: Data berhasil ditambah

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 14:49:20,852
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:50:43,944
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9. Data Dengan Kode Jenis Biaya : ADU, Telah Tersedia



DPLK Sure | Jumat, 02 September 2022 | 00:48:16

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- Setup Jenis Biaya
- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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
- Satun Palak Provenacif

SETUP JENIS BIAYA

Tambah

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

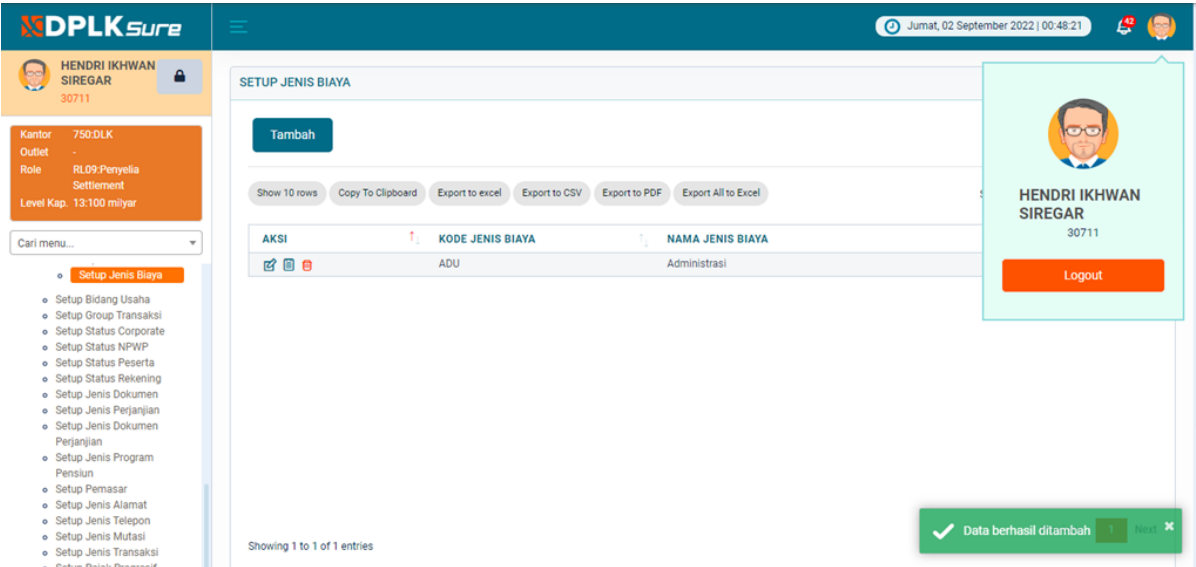
Search: ADU

AKSI	KODE JENIS BIAYA	NAMA JENIS BIAYA
 	ADU	Administrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next x

10. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 00:48:21

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...



- Setup Jenis Biaya
- Setup Bidang Usaha
- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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
- Satun Palak Provenacif

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

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next x

HENDRI IKHWAN SIREGAR 30711

Logout

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11. Berhasil Logout

