

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
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	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

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
DPLKKPS029-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Jenis Transaksi	9
5. Klik Button Tambah	9
6. Berikut Tampilan Tambah Data	9
7. Klik Button Tambah Untuk Tambah Detil Dokumen Transaksi	9
8. Isi Semua Fields yang Dibutuhkan Untuk Tambah Detil Dokumen Transaksi, Kemudian Klik Button Simpan	10
9. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	10
10. Data Berhasil Ditambahkan	11
11. Data Dengan Kode Jenis Transaksi : 090, Telah Tersedia	11
12. Klik Button Logout	12
13. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 029-001	Normal - Kepesertaan	Tambah Setup Jenis Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Transaksi	Passed
			5. Klik Button Tambah	Done
			6. Berikut Tampilan Tambah Data	Done
			7. Klik Button Tambah Untuk Tambah Detil Dokumen Transaksi	Done
			8. Isi Semua Fields yang Dibutuhkan Untuk Tambah Detil Dokumen Transaksi, Kemudian Klik Button Simpan	Done
			9. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Data Dengan Kode Jenis Transaksi : 090, Telah Tersedia	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

DPLKKPS029-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Jenis Transaksi

Preparations

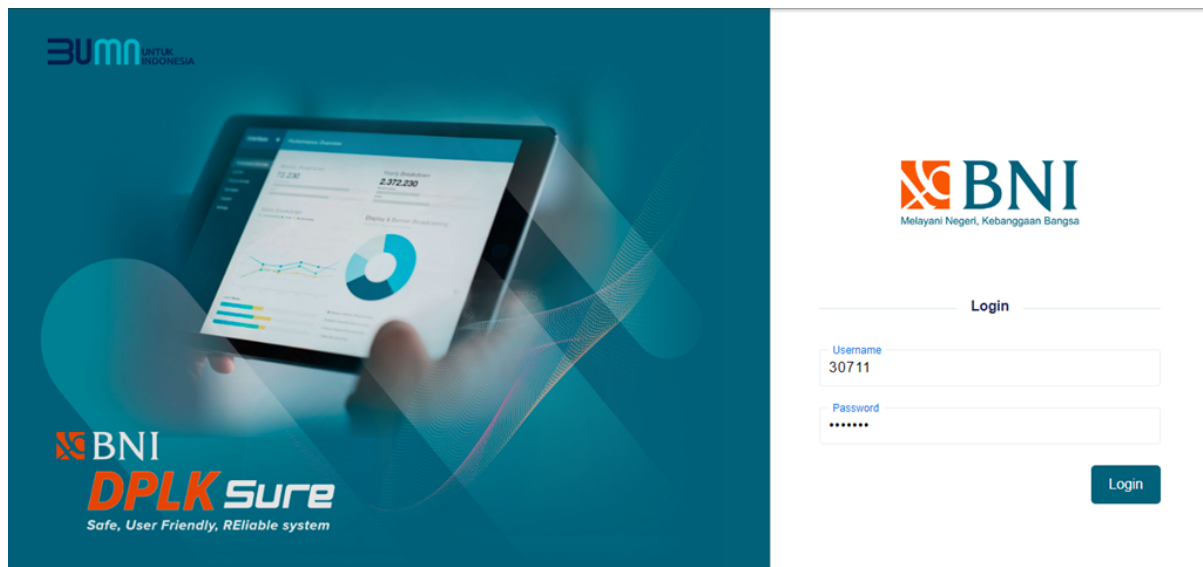
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Transaksi : 090
05. Nama Jenis Transaksi : Saldo Awal Top Up
06. Group Transaksi : IBA
07. Kontributor : EE
08. Kode Dokumen : 002 : ID Peserta

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

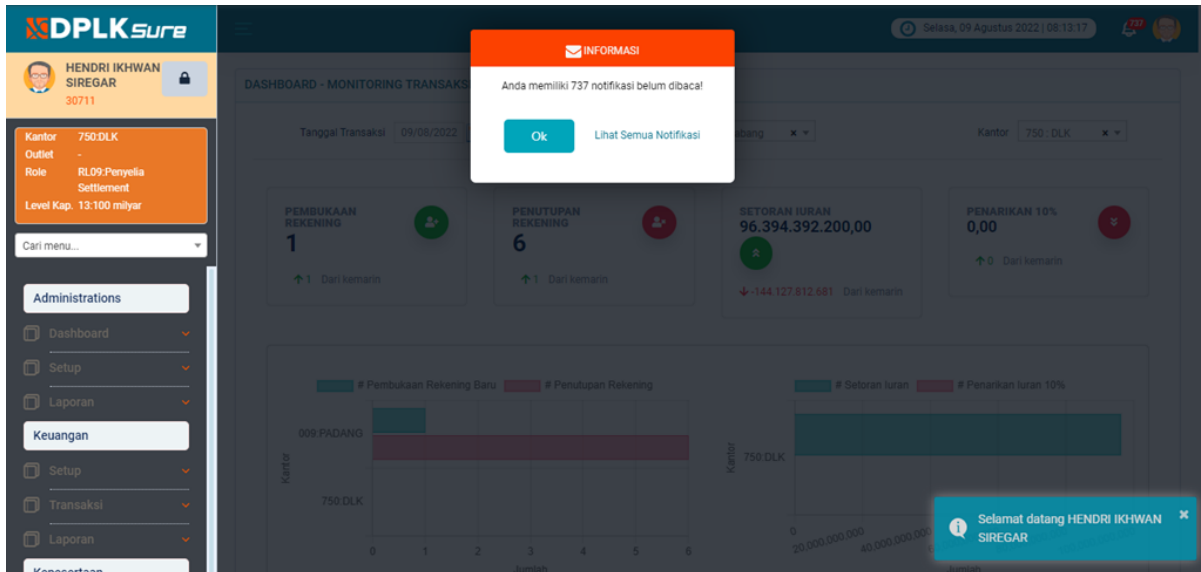
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

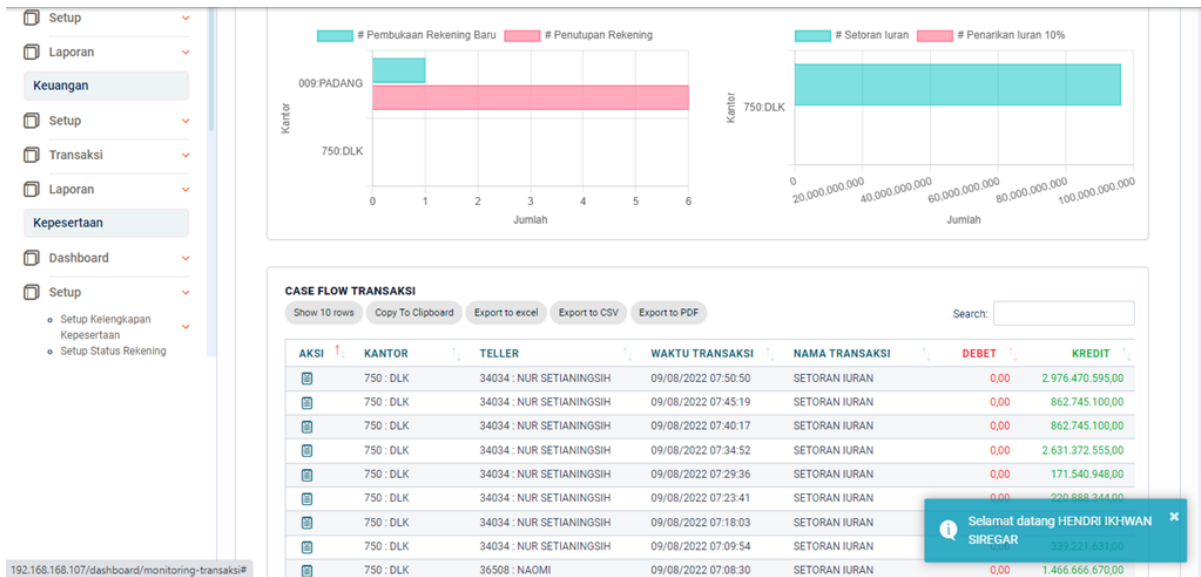
Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:19:32,019
13 Feb 2023 17:21:17,904

2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



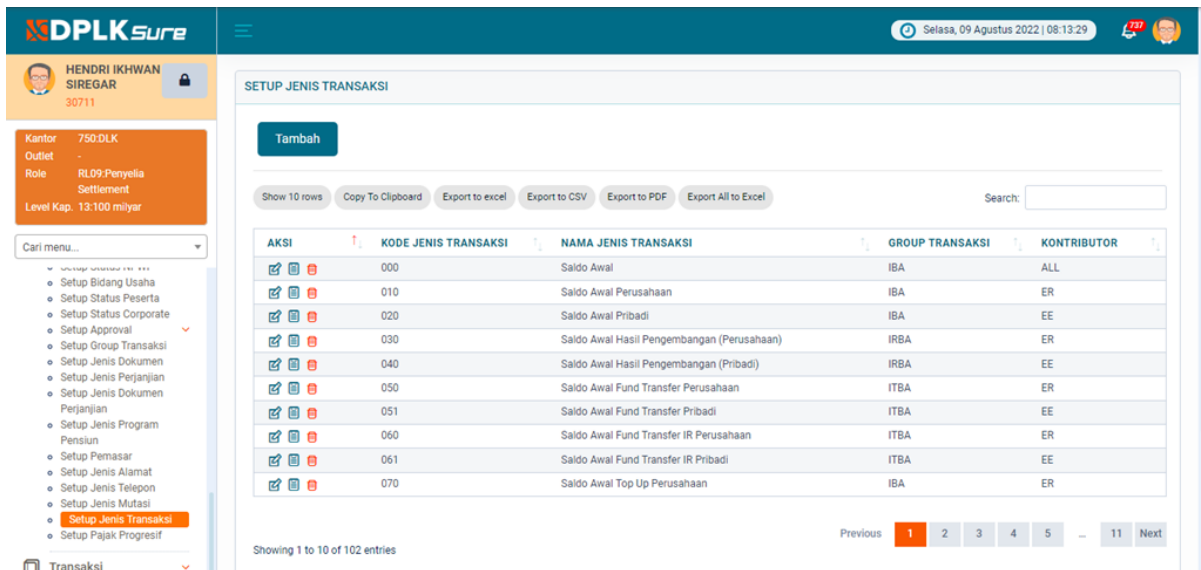
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:19:32,019
13 Feb 2023 17:21:17,904

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

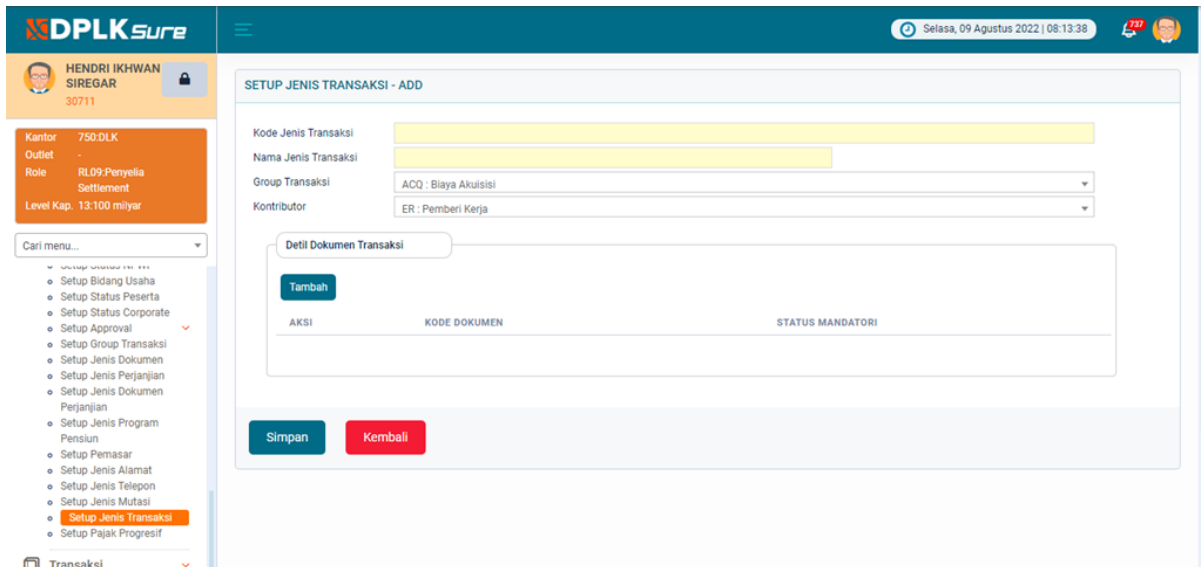
Showing 1 to 10 of 102 entries

Previous 1 2 3 4 5 -- 11 Next

5. Klik Button Tambah

Tambah

6. Berikut Tampilan Tambah Data



SETUP JENIS TRANSAKSI - ADD

Kode Jenis Transaksi

Nama Jenis Transaksi

Group Transaksi: ACQ : Biaya Akuisisi

Kontributor: ER : Pemberi Kerja

Detail Dokumen Transaksi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
------	--------------	------------------

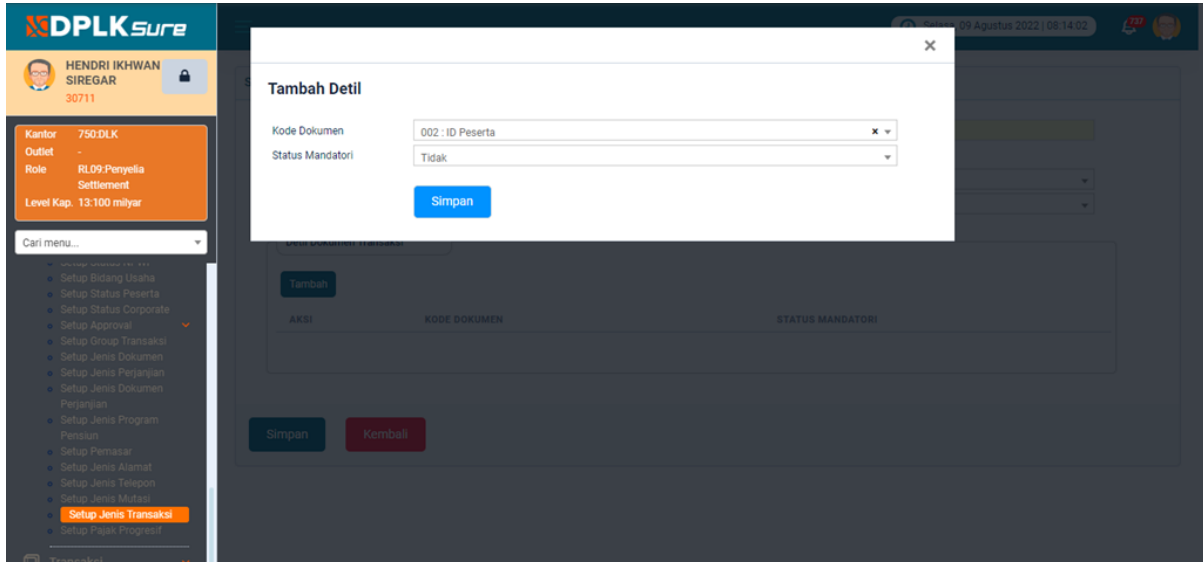
Simpan Kembali

7. Klik Button Tambah Untuk Tambah Detil Dokumen Transaksi

Tambah

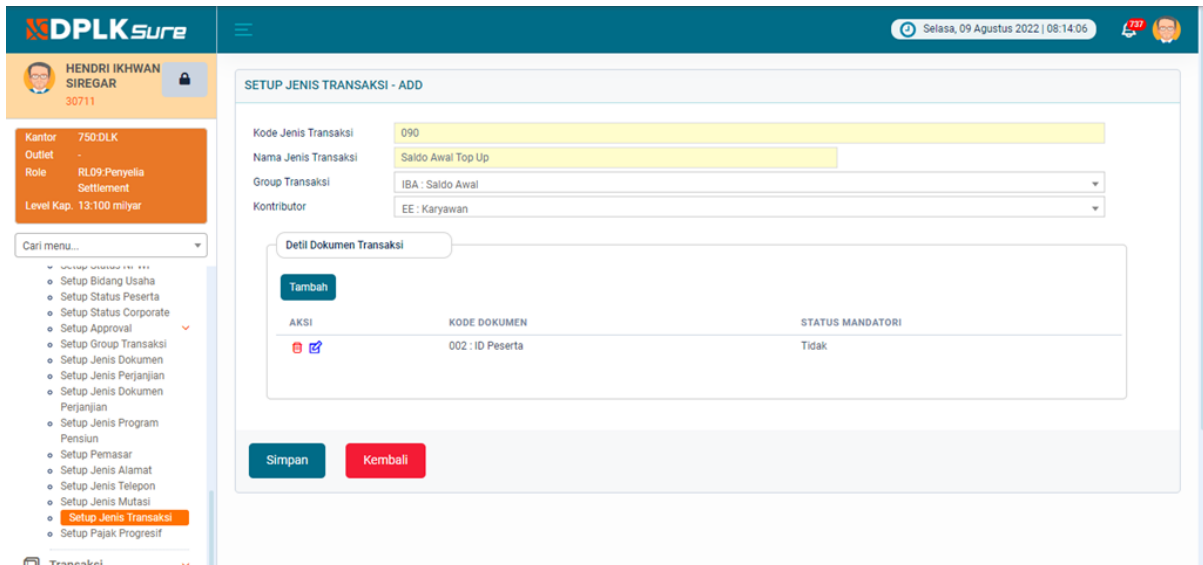
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

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 is a sidebar with the user profile of HENDRI IKHWAN SIREGAR (ID: 30711) and a list of menu items. The main area displays a modal titled "Tambah Detil". Inside the modal, there are two input fields: "Kode Dokumen" with the value "002 : ID Peserta" and "Status Mandatori" with the value "Tidak". A blue "Simpan" button is located at the bottom of the modal. Below the modal, a table with columns "AKSI", "KODE DOKUMEN", and "STATUS MANDATORI" is visible, along with "Simpan" and "Kembali" buttons.

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



The screenshot shows the DPLK Sure application interface for the "SETUP JENIS TRANSAKSI - ADD" form. The left sidebar is the same as in the previous screenshot. The main area contains the form with the following fields: "Kode Jenis Transaksi" (090), "Nama Jenis Transaksi" (Saldo Awal Top Up), "Group Transaksi" (IBA : Saldo Awal), and "Kontributor" (EE : Karyawan). Below these fields is a section titled "Detil Dokumen Transaksi" which includes a "Tambah" button and a table with columns "AKSI", "KODE DOKUMEN", and "STATUS MANDATORI". The table contains one row with values: a checkmark icon, "002 : ID Peserta", and "Tidak". At the bottom of the form are "Simpan" and "Kembali" buttons.

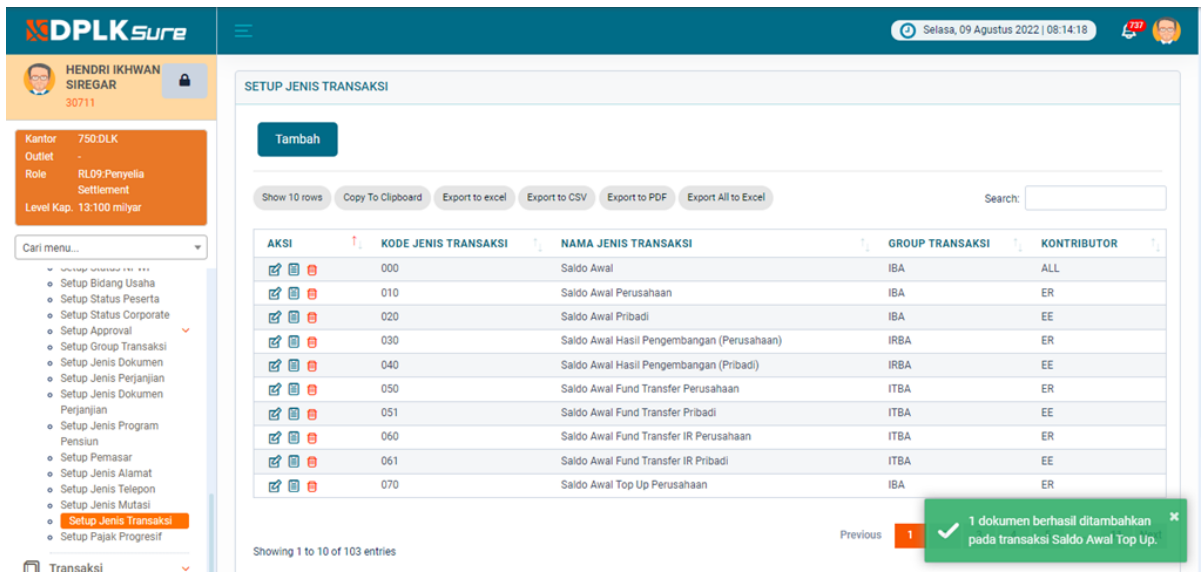
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:19:32,019
13 Feb 2023 17:21:17,904

10. Data Berhasil Ditambahkan



SETUP JENIS TRANSAKSI

Tambah

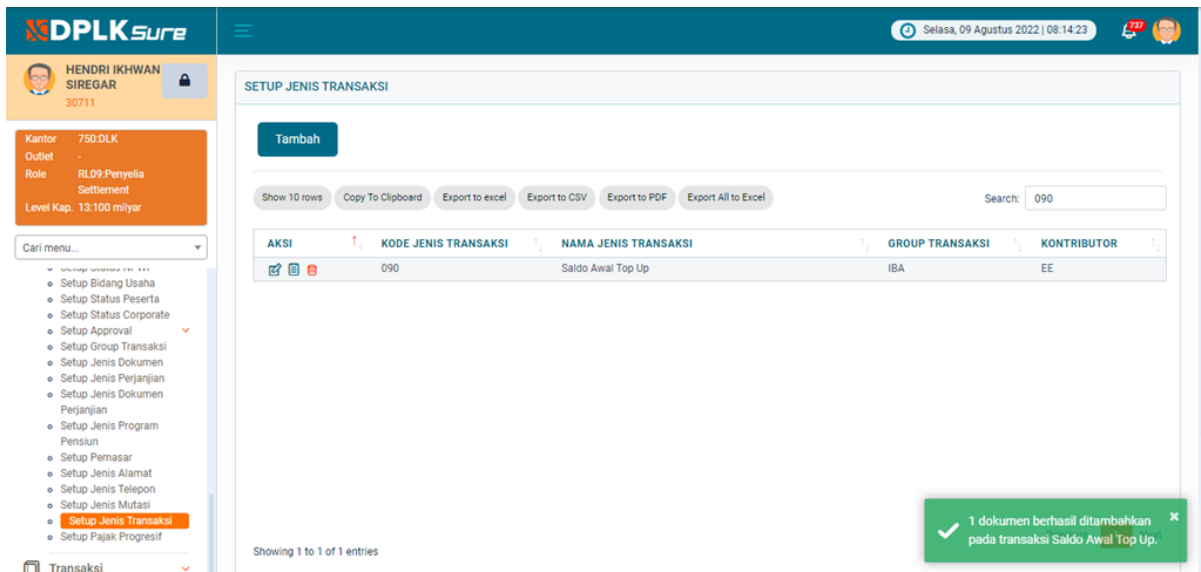
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 090

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 103 entries

Previous 1 1 dokumen berhasil ditambahkan pada transaksi Saldo Awal Top Up.

11. Data Dengan Kode Jenis Transaksi : 090, 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: 090

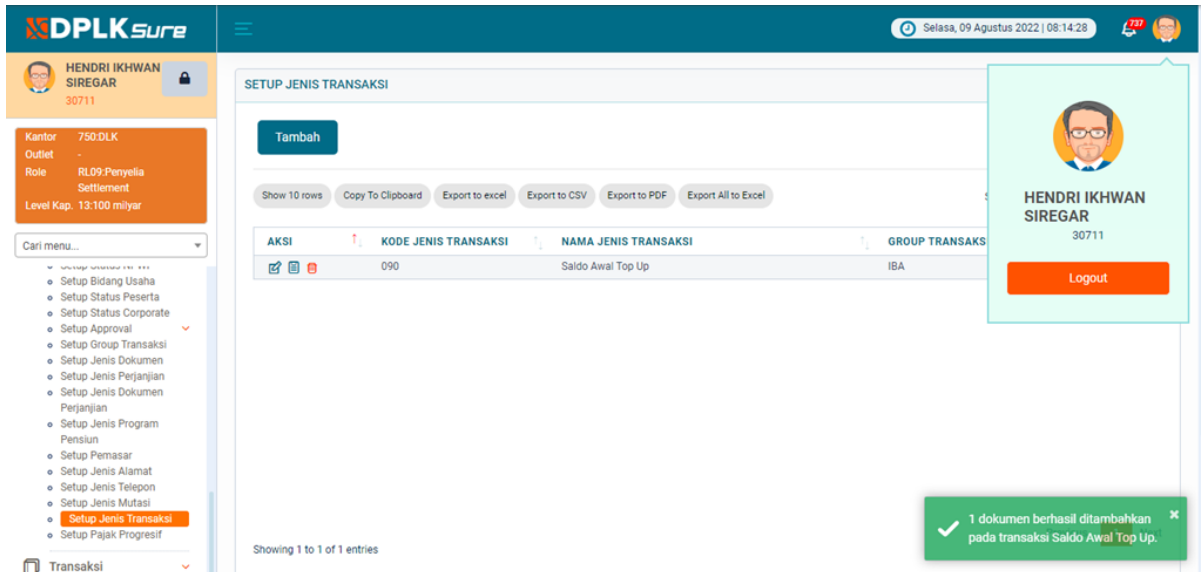
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	090	Saldo Awal Top Up	IBA	EE

Showing 1 to 1 of 1 entries

1 dokumen berhasil ditambahkan pada transaksi Saldo Awal Top Up.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 17:19:32,019
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:21:17,904
Description			

12. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with the user's profile (HENDRI IKHWAN SIREGAR, 30711) and a list of menu items. The main area displays the 'SETUP JENIS TRANSAKSI' page with a table of transactions. A green notification box at the bottom right indicates that a document was successfully added to the transaction 'Saldo Awal Top Up'.

User Profile:

- Name: HENDRI IKHWAN SIREGAR
- ID: 30711
- Role: RL09-Penyelia Settlement
- Level Kap: 13:100 milyar

Menu Items:

- 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 Pajak Progresif

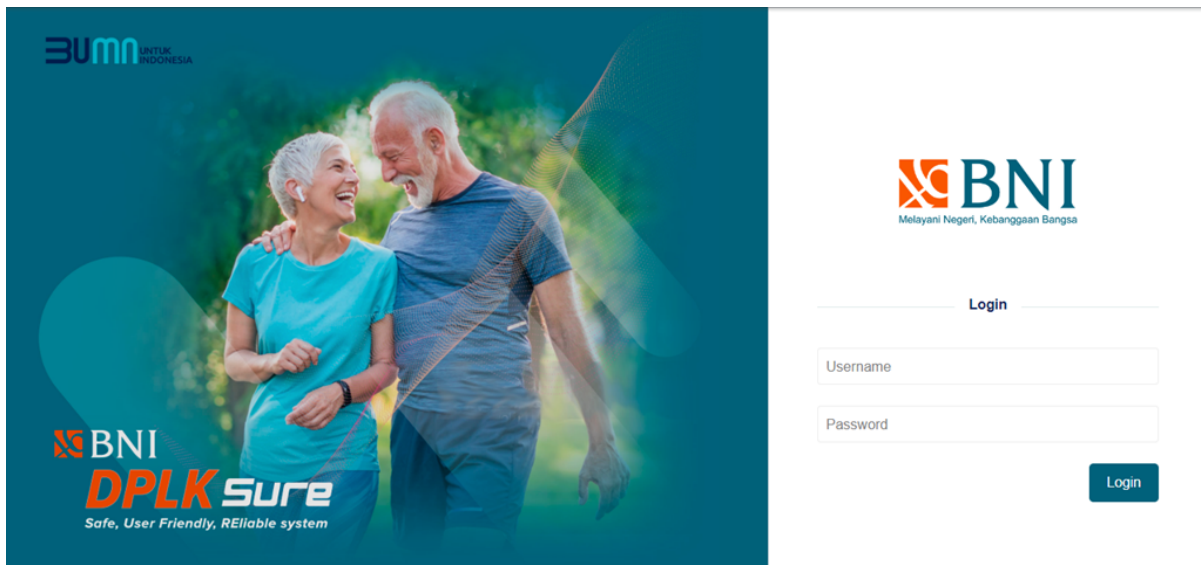
Transaction Table:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI
Saldo Awal Top Up	090	Saldo Awal Top Up	IBA

Notification:

1 dokumen berhasil ditambahkan pada transaksi Saldo Awal Top Up.

13. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a large image of an elderly couple walking in a park, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, REliable system'. The right side contains the login form with fields for Username and Password, and a Login button.

BNI DPLK Sure Logo:

Safe, User Friendly, REliable system

Login Form:

Username

Password

Login