

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:22:03,584
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:23:29,477
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 079-001	Normal - Kepesertaan	Ubah Setup Jenis Dokumen Perjanjian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen Perjanjian	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Dokumen Perjanjian : 9, Setelah Diupdate	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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## DPLKKPS079-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Dokumen Perjanjian

### Preparations

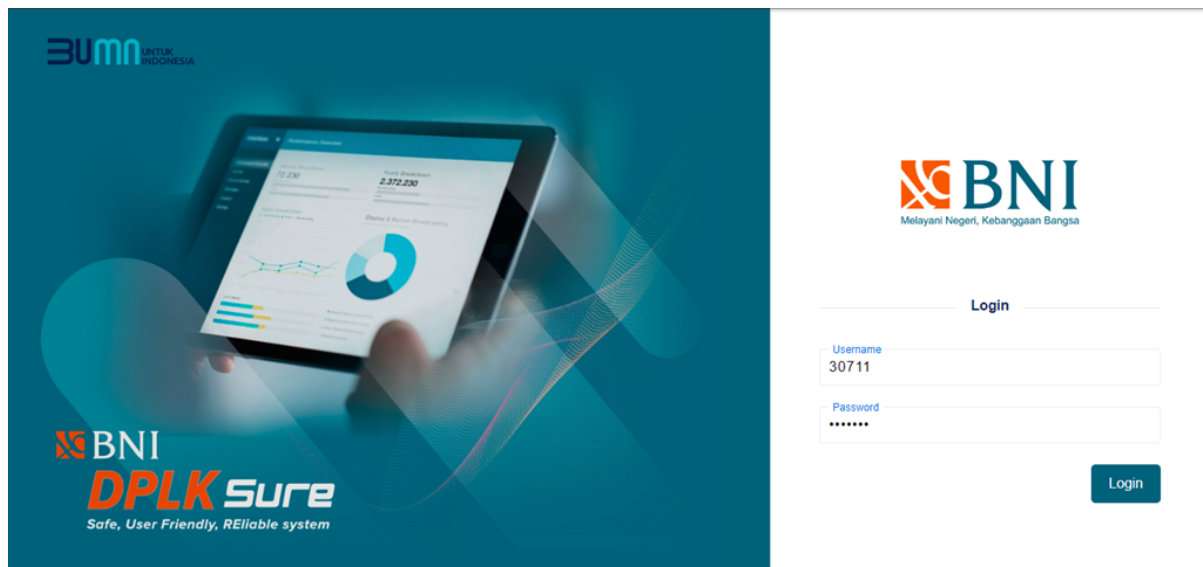
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen Perjanjian : 9
05. Nama Jenis Dokumen Perjanjian : Surat Perjanjian Kerja Sama Perdagangan

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 30711

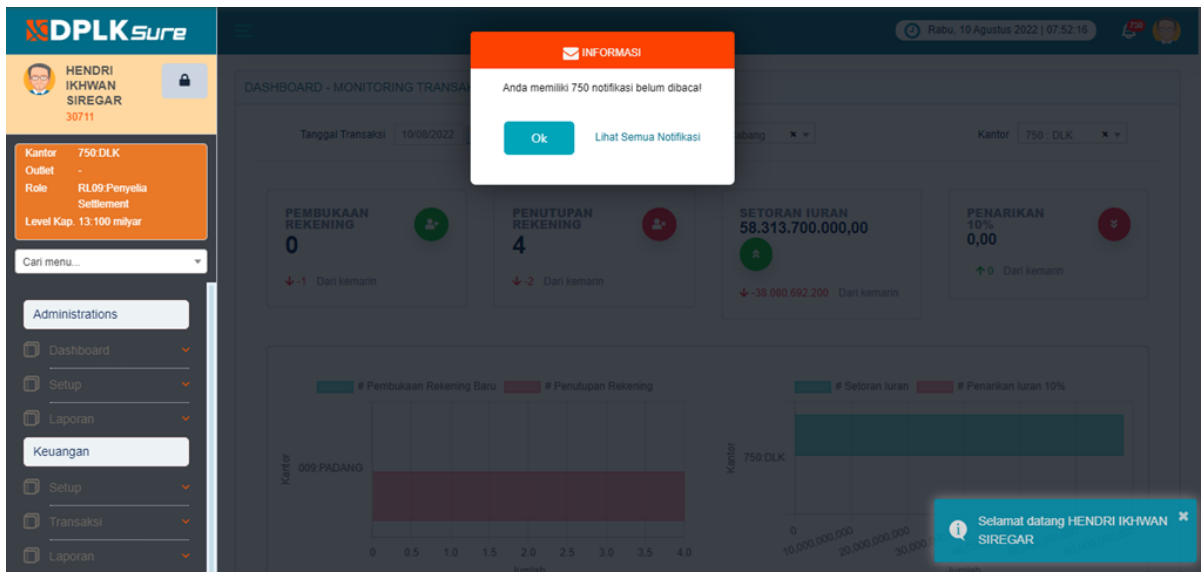
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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 750 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

Kantor: 750-DLK  
Outlet: -  
Role: RL09-Penyelia Settlement  
Level Kap: 13.100 milyar

Cari menu...

Administrations

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

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 4

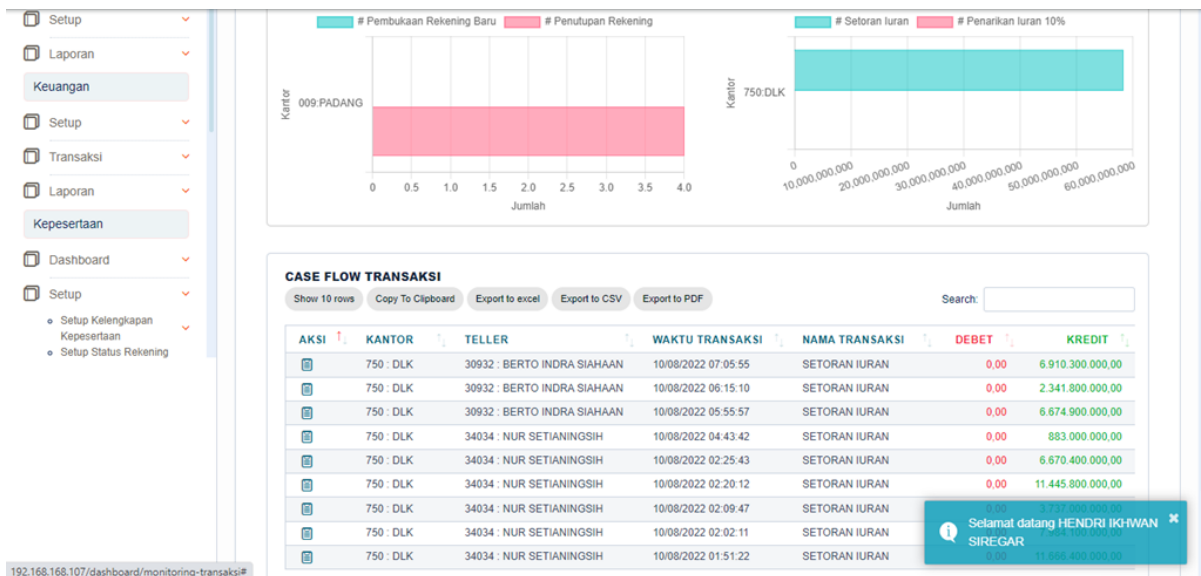
SETORAN IURAN: 58.313.700.000,00

PENARIKAN 10%: 0,00

Bar charts showing transaction counts for Kantor 009-PADANG and Kantor 750-DLK.

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



Setup  
Laporan  
Keuangan  
Setup  
Transaksi  
Laporan  
Kpesertaan  
Dashboard  
Setup

- Setup Kelengkapan Kepesertaan
- Setup Status Rekening

Bar charts showing transaction counts for Kantor 009-PADANG and Kantor 750-DLK.

**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	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	5.317.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	11.646.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.646.400.000,00

Selamat datang HENDRI IKHWAN SIREGAR



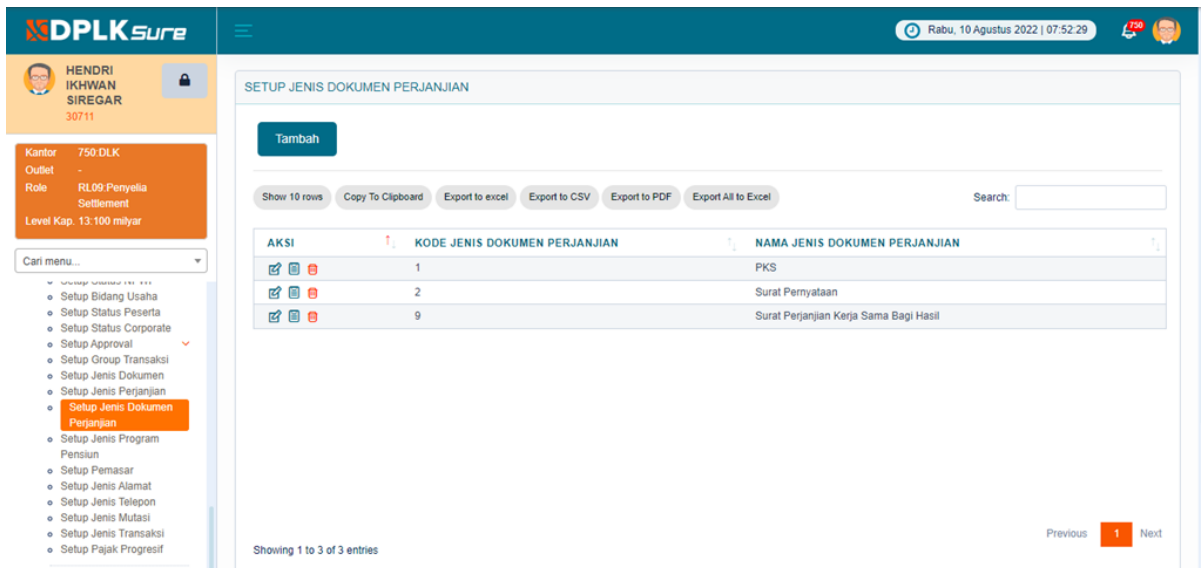
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




#### 4. Pilih Submenu Setup Jenis Dokumen Perjanjian



**SETUP JENIS DOKUMEN PERJANJIAN**

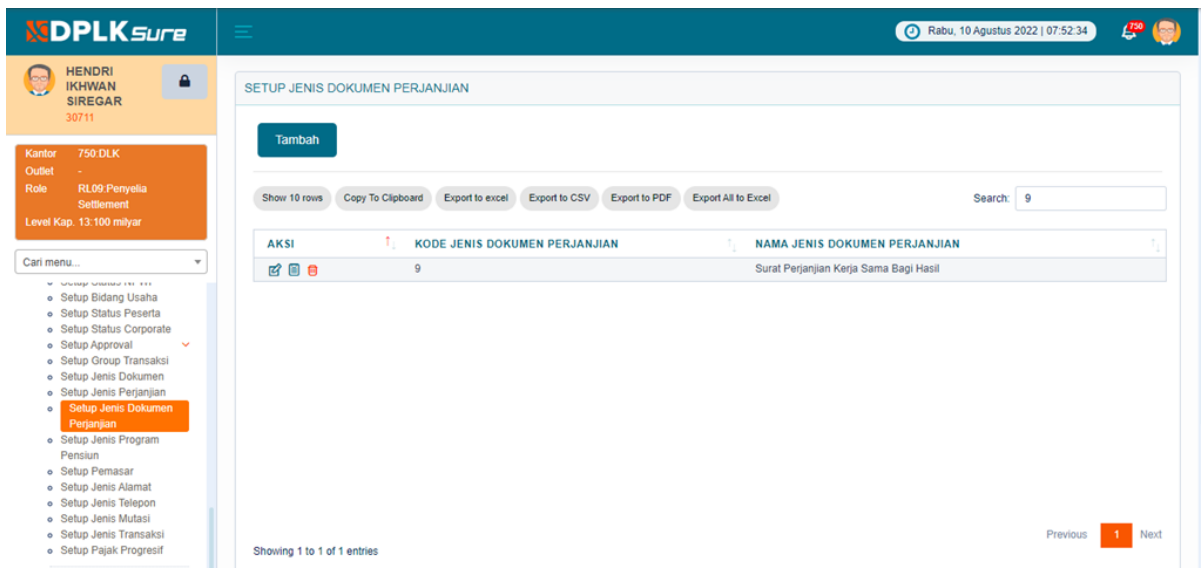
Tambah

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

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	1	PKS
 	2	Surat Pernyataan
 	9	Surat Perjanjian Kerja Sama Bagi Hasil

Showing 1 to 3 of 3 entries Previous 1 Next



#### 5. Search Data yang Akan Diupdate



**SETUP JENIS DOKUMEN PERJANJIAN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	9	Surat Perjanjian Kerja Sama Bagi Hasil

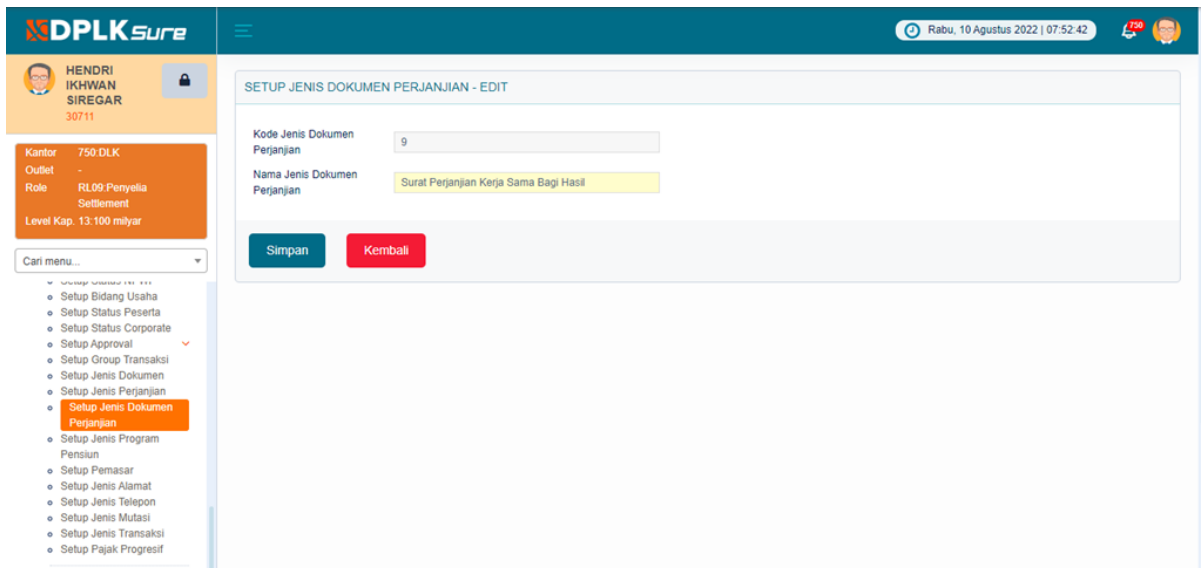
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Rabu, 10 Agustus 2022 | 07:52:42

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- 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

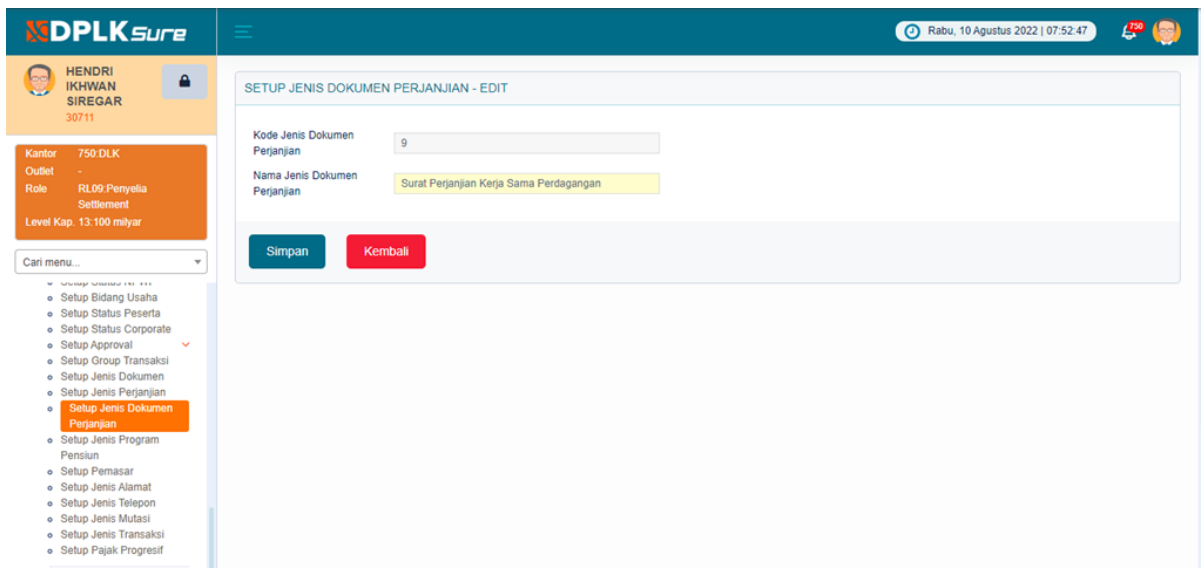
**SETUP JENIS DOKUMEN PERJANJIAN - EDIT**

Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Bagi Hasil

**Simpan** **Kembali**

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Rabu, 10 Agustus 2022 | 07:52:47

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- 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

**SETUP JENIS DOKUMEN PERJANJIAN - EDIT**

Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Perdagangan

**Simpan** **Kembali**

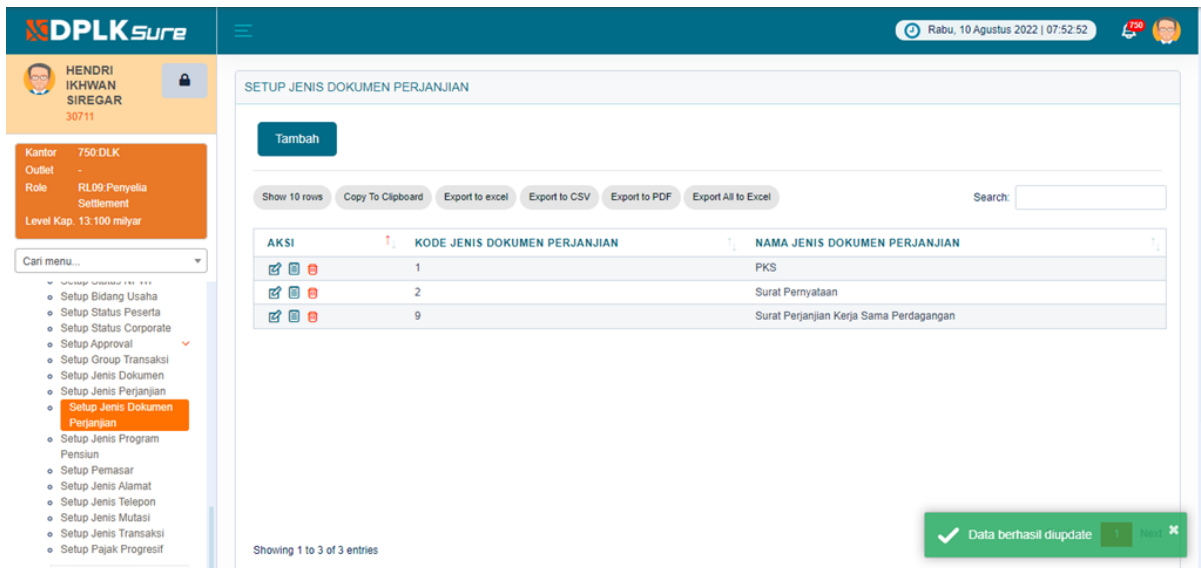
Project No  
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## 9. Data Berhasil Diupdate



**DPLK Sure**

HENDRI IKHWAN SIREGAR 30711

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







Cari menu...

- 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
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS DOKUMEN PERJANJIAN

Tambah

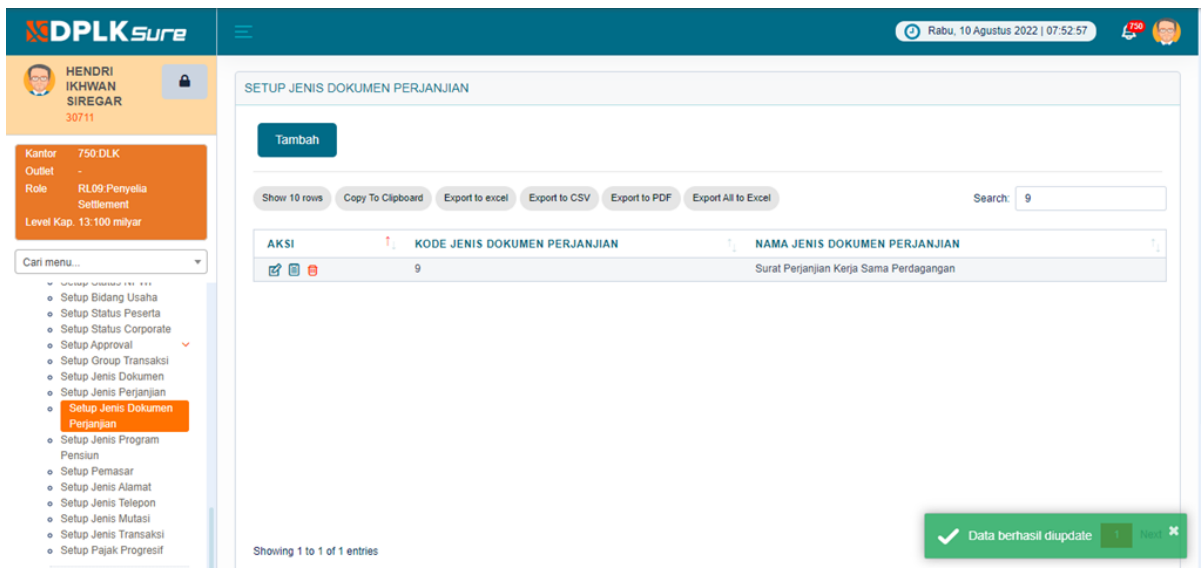
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	1	PKS
 	2	Surat Pernyataan
 	9	Surat Perjanjian Kerja Sama Perdagangan

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Jenis Dokumen Perjanjian : 9, Setelah Diupdate



**DPLK Sure**

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
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- Setup Approval
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- Setup Jenis Alamat
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- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS DOKUMEN PERJANJIAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

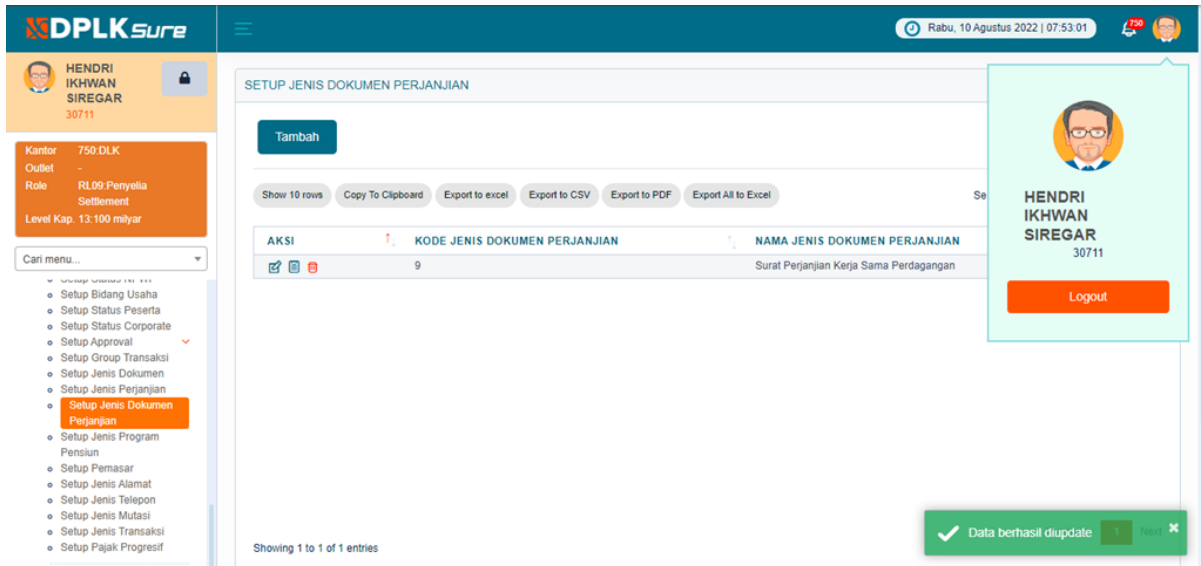
AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	9	Surat Perjanjian Kerja Sama Perdagangan

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

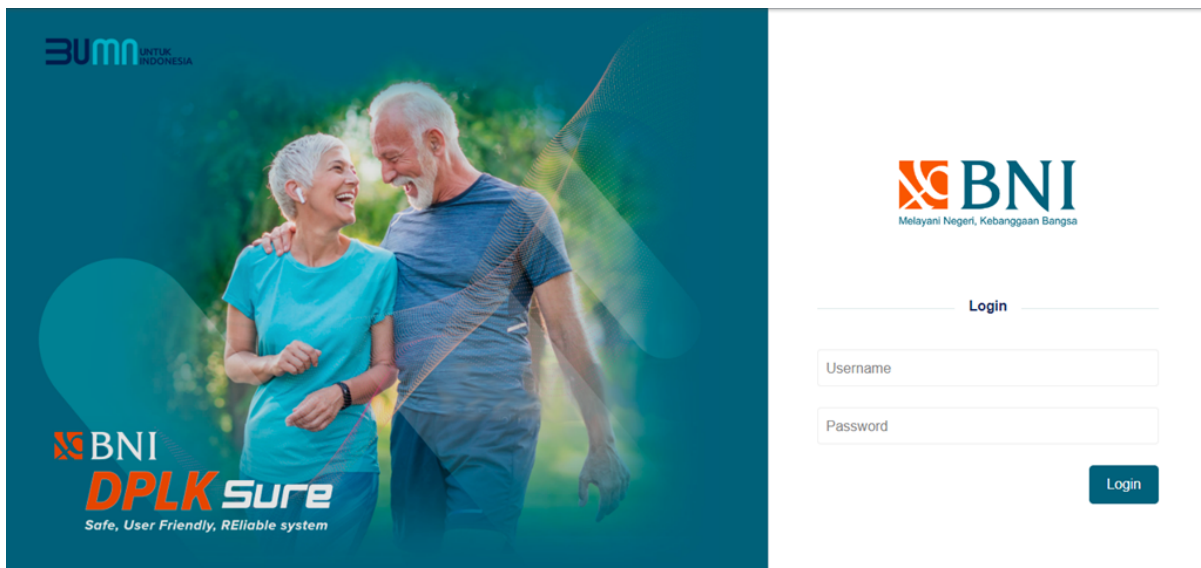
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure web application interface. On the left, there is a sidebar menu with the user profile of HENDRI IKHWAN SIREGAR (30711). The main area displays the 'SETUP JENIS DOKUMEN PERJANJIAN' page. A modal window is open on the right, showing the user's profile and a prominent red 'Logout' button. A green notification banner at the bottom right states 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a banner image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system'. On the right, there is a login form with fields for 'Username' and 'Password', and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are also visible at the top right.