

# 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 18:43:03,148
Short	Automation Test Execution Document	End Date	29 Mar 2023 18:44:17,409
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 081-001</b>	<b>Normal - Kepesertaan</b>	<b>Tambah Setup Jenis Program Pensiun</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 Program Pensiun	<b>Passed</b>
			5. Klik Button Tambah	<b>Done</b>
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	<b>Done</b>
			7. Data Berhasil Ditambahkan	<b>Passed</b>
			8. Data Dengan Kode Jenis Program Pensiun : DPPK, Telah Tersedia	<b>Done</b>
			9. Klik Button Logout	<b>Done</b>
			10. 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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## DPLKKPS081-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Jenis Program Pensiun

### Preparations

01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Program Pensiun : DPPK
05. Nama Jenis Program Pensiun : Dana Pensiun Pemberi

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

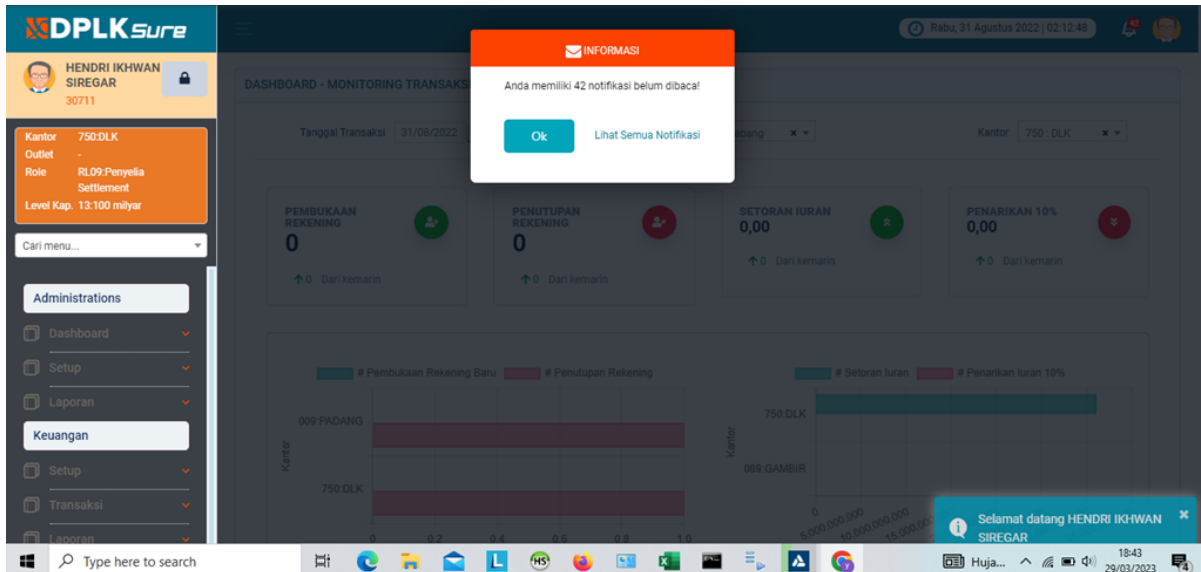
---



UserID: 30711

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 31/08/2022

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

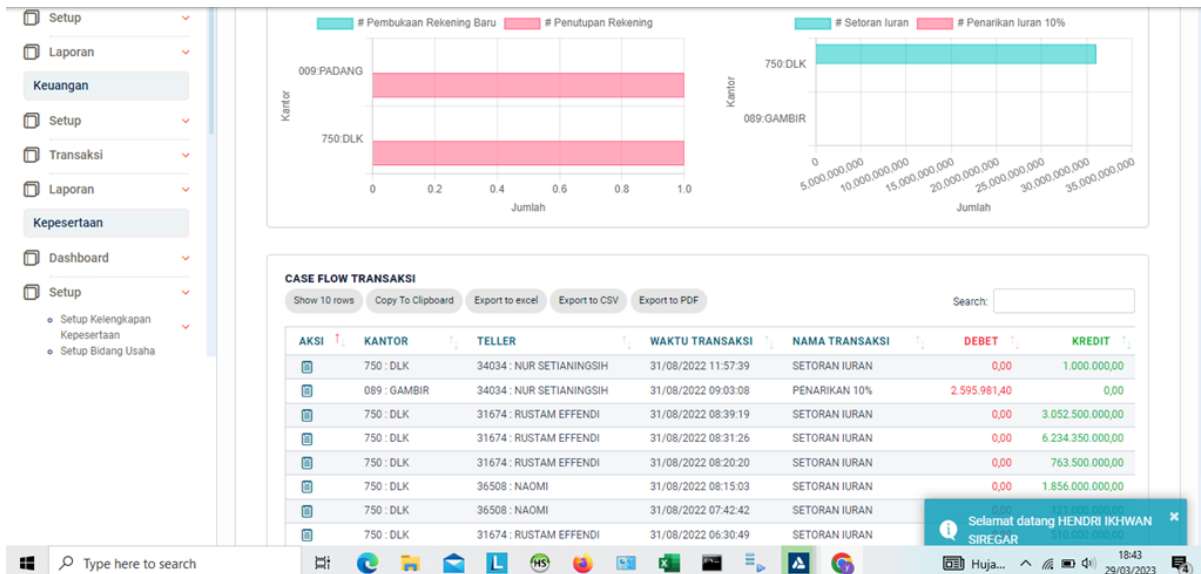
**PENARIKAN 10%**  
0,00  
Dari kemarin

**Chart Data:**

- 009: PADANG:** Pembukaan Rekening Baru (0), Penutupan Rekening (0)
- 750: DLK:** Setoran iuran (0), Penarikan iuran 10% (0)
- 009: GAMBIR:** Setoran iuran (0), Penarikan iuran 10% (0)

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 31/08/2022

Kantor: 750 : DLK

**Chart Data:**

- 009: PADANG:** Pembukaan Rekening Baru (0), Penutupan Rekening (0)
- 750: DLK:** Setoran iuran (0), Penarikan iuran 10% (0)
- 009: GAMBIR:** Setoran iuran (0), Penarikan iuran 10% (0)

**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	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	009 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	1.856.000.000,00

Selamat datang HENDRI IKHWAN SIREGAR



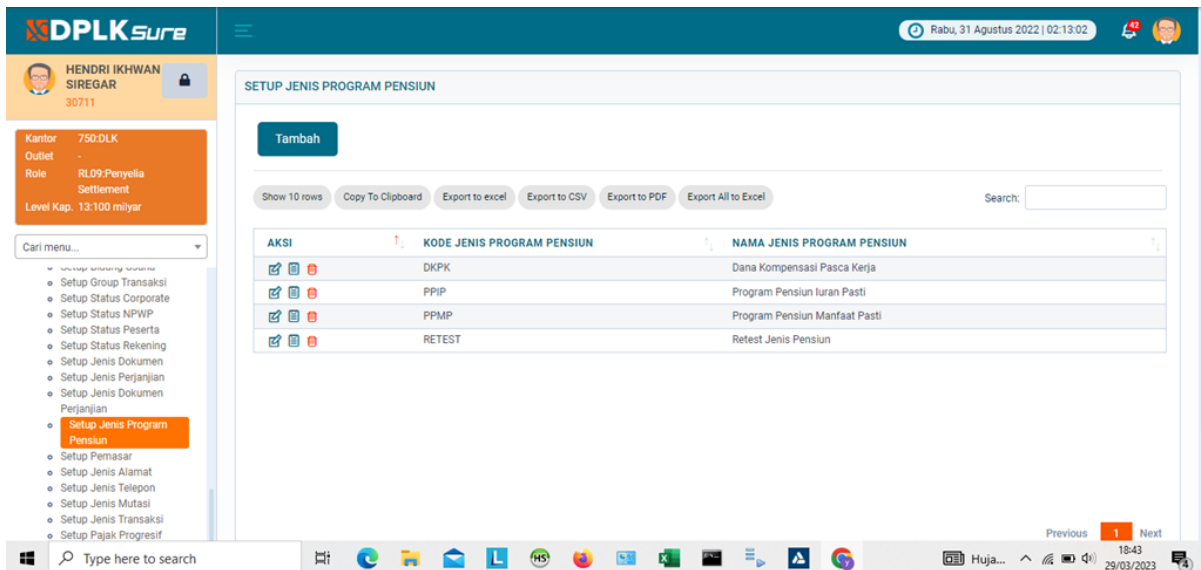
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 18:43:03,148  
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







#### 4. Pilih Submenu Setup Jenis Program Pensiun



SETUP JENIS PROGRAM PENSIUN

Tambah

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

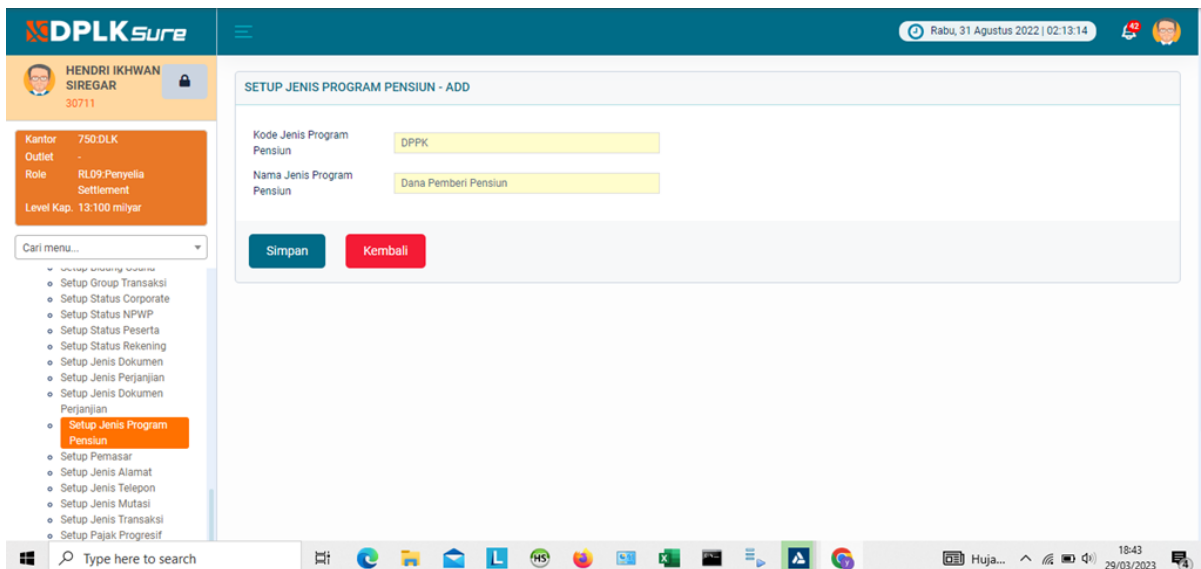
AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DKPK	Dana Kompensasi Pasca Kerja
 	PPIP	Program Pensiun Iuran Pasti
 	PPMP	Program Pensiun Manfaat Pasti
 	RETEST	Retest Jenis Pensiun

Previous 1 Next

#### 5. Klik Button Tambah

Tambah

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



SETUP JENIS PROGRAM PENSIUN - ADD

Kode Jenis Program Pensiun DPPK

Nama Jenis Program Pensiun Dana Pemberi Pensiun

Simpan Kembali

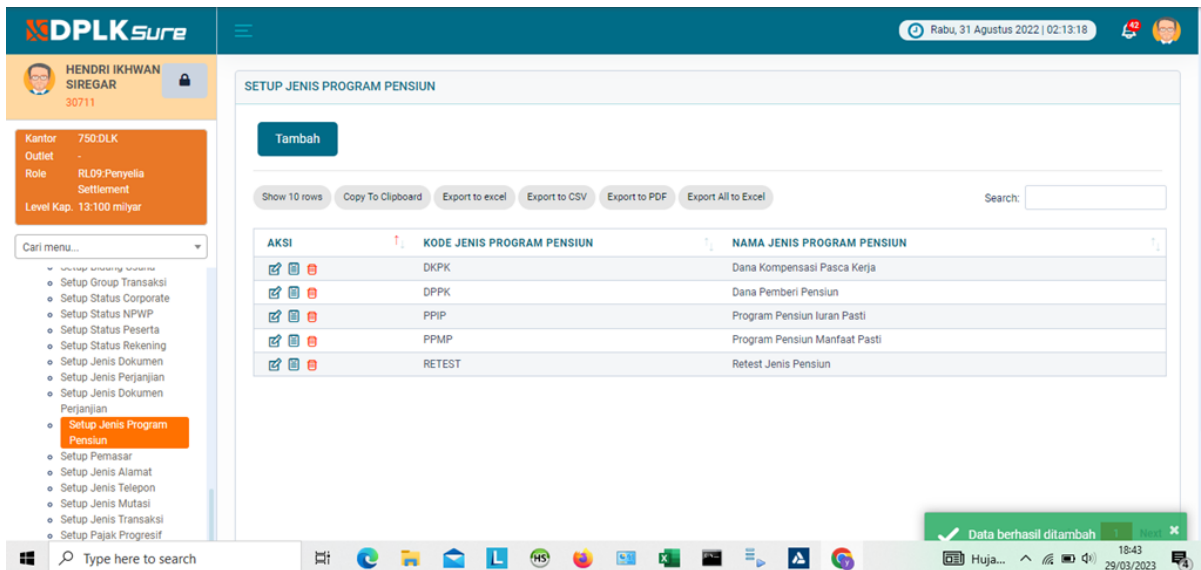
Project No  
Project Type  
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End Date

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









## 7. Data Berhasil Ditambahkan



**SETUP JENIS PROGRAM PENSIUN**

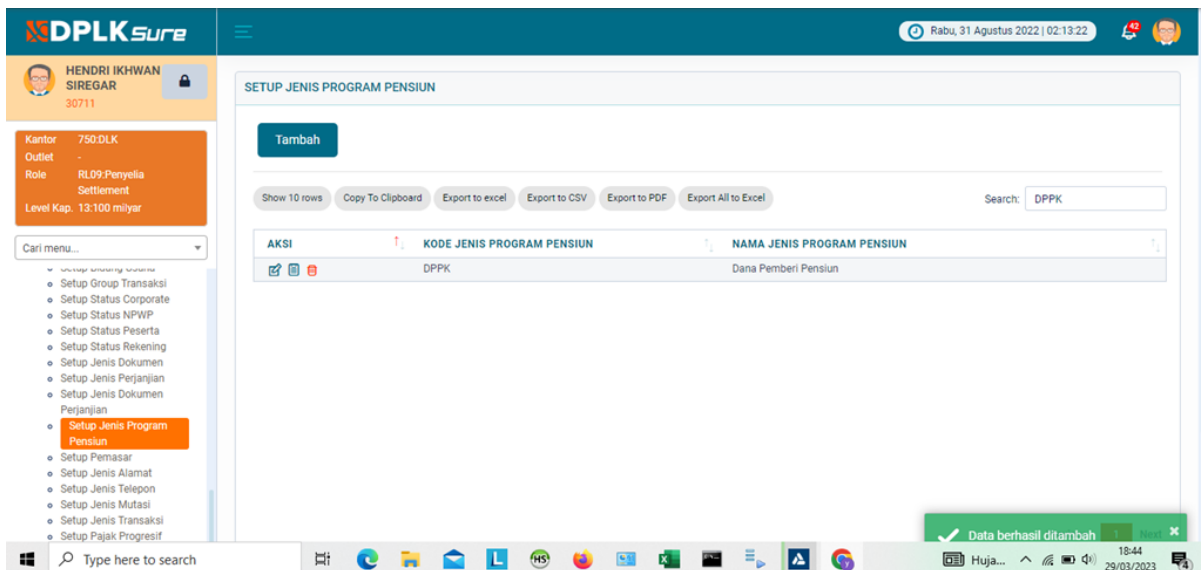
Tambah

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

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DKPK	Dana Kompensasi Pasca Kerja
 	DPPK	Dana Pemberi Pensiun
 	PPIP	Program Pensiun Iuran Pasti
 	PPMP	Program Pensiun Manfaat Pasti
 	RETEST	Retest Jenis Pensiun

Data berhasil ditambah



## 8. Data Dengan Kode Jenis Program Pensiun : DPPK, Telah Tersedia



**SETUP JENIS PROGRAM PENSIUN**

Tambah

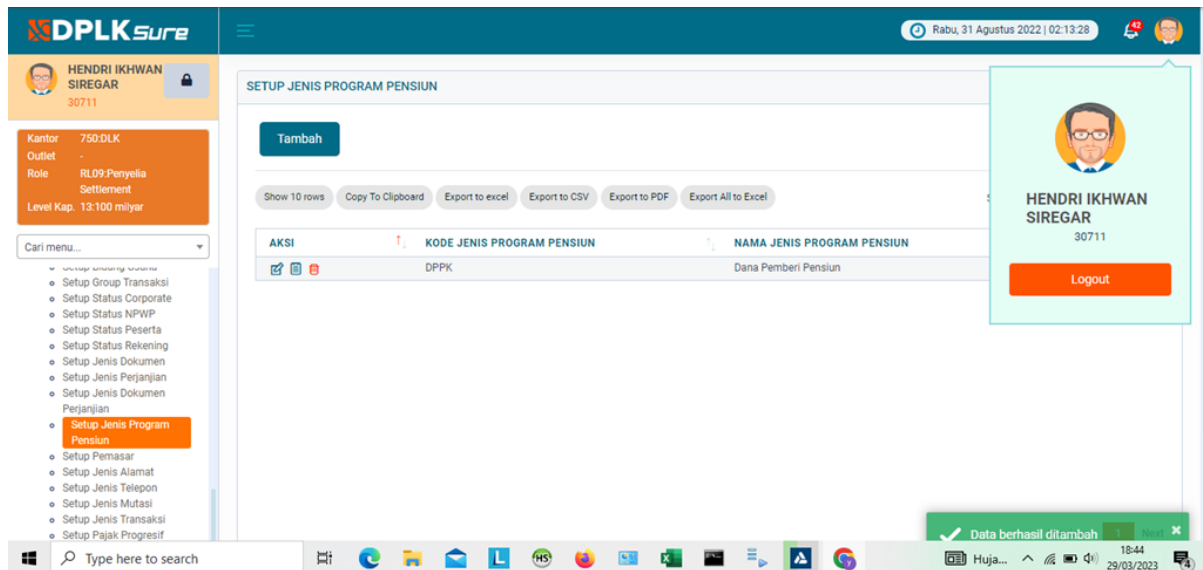
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DPPK

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
 	DPPK	Dana Pemberi Pensiun

Data berhasil ditambah

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## 9. Klik Button Logout



## 10. Berhasil Logout

