

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:46:29,760
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:48:04,014
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
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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 036-001	Normal - Kepesertaan	Hapus Setup Approval - Setup Jenis Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Jenis Approval	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Jenis Approval : 77, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Jenis Approval : 77, Setelah Dihapus	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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## DPLKKPS036-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Approval - Setup Jenis Approval

### Preparations

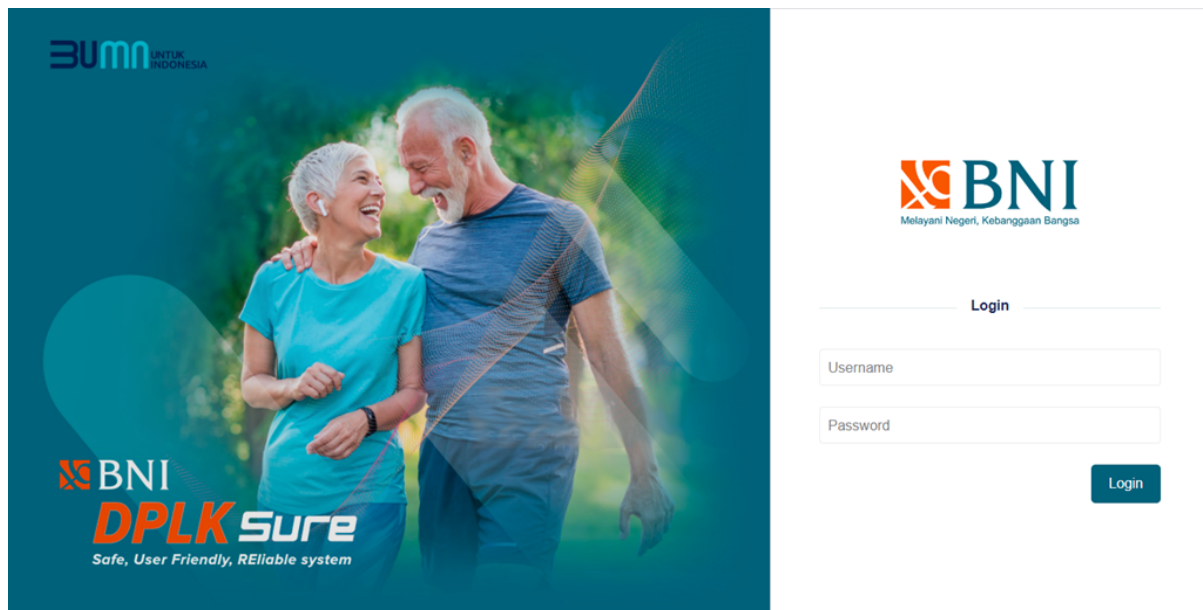
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Approval : 77

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

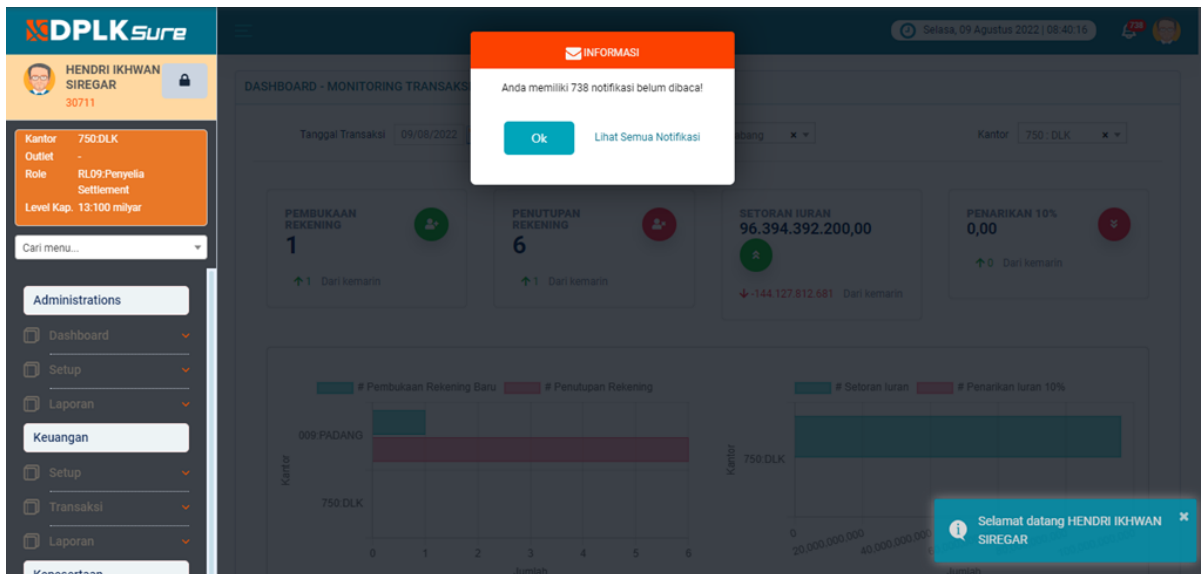
#### 1. Input Data Login



UserID: 30711

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 09/08/2022

Kantor: 750-DLK

**INFORMASI**  
Anda memiliki 738 notifikasi belum dibaca!  
[Ok] [Lihat Semua Notifikasi]

**PEMBUKAAN REKENING**  
1  
↑ 1 Dari kemarin

**PENUTUPAN REKENING**  
6  
↑ 1 Dari kemarin

**SETORAN IURAN**  
96.394.392.200,00  
↓ -144.127.812.681 Dari kemarin

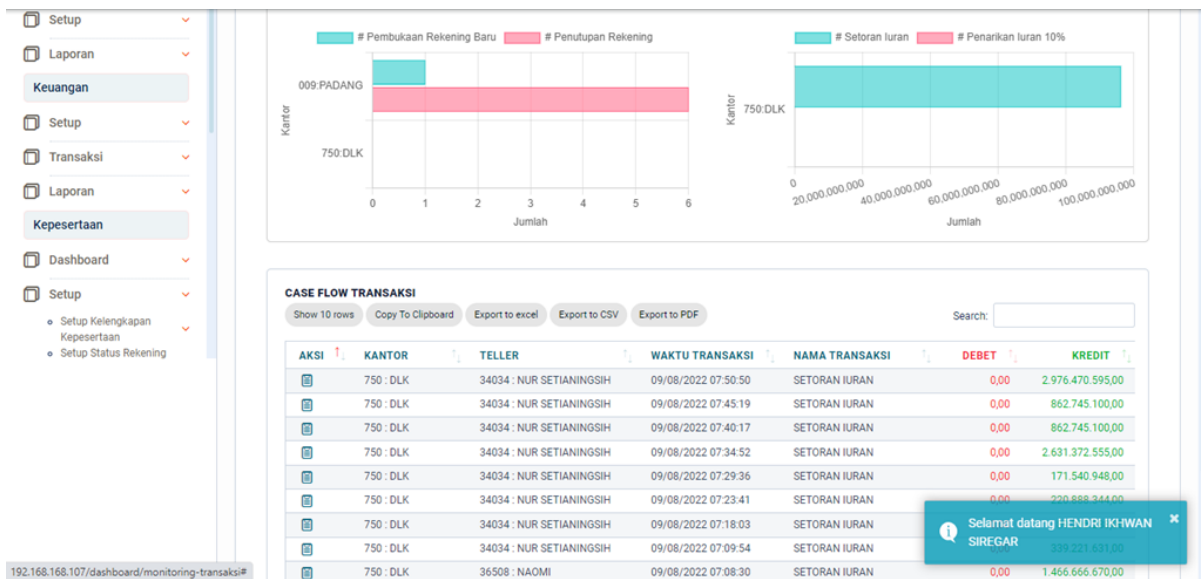
**PENARIKAN 10%**  
0,00  
↑ 0 Dari kemarin

**Charts:**  
 - # Pembukaan Rekening Baru vs # Penutupan Rekening  
 - # Setoran Iuran vs # Penarikan Iuran 10%  
 - # Setoran Iuran vs # Penarikan Iuran 10% (Bar Chart)

**Kepesertaan**  
009-PADANG  
750-DLK

**Selamat datang HENDRI IKHWAN SIREGAR**

## 3. Pilih Sidebar Setup Pada Kepesertaan



**Setup**  
 - Dashboard  
 - Setup  
 - Laporan  
 - Keuangan  
 - Setup  
 - Transaksi  
 - Laporan  
 - Kepesertaan  
 - Dashboard  
 - Setup  
 - Setup Kelengkapan Kepesertaan  
 - Setup Status Rekening

**Charts:**  
 - # Pembukaan Rekening Baru vs # Penutupan Rekening  
 - # Setoran Iuran vs # Penarikan Iuran 10%  
 - # Setoran Iuran vs # Penarikan Iuran 10% (Bar Chart)

**CASE FLOW TRANSAKSI**  
 Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF  
 Search: [ ]

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:50:50	SETORAN IURAN	0,00	2.976.470.595,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:45:19	SETORAN IURAN	0,00	862.745.100,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.888.344,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	339.221.631,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	1.466.666.670,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00

**Selamat datang HENDRI IKHWAN SIREGAR**



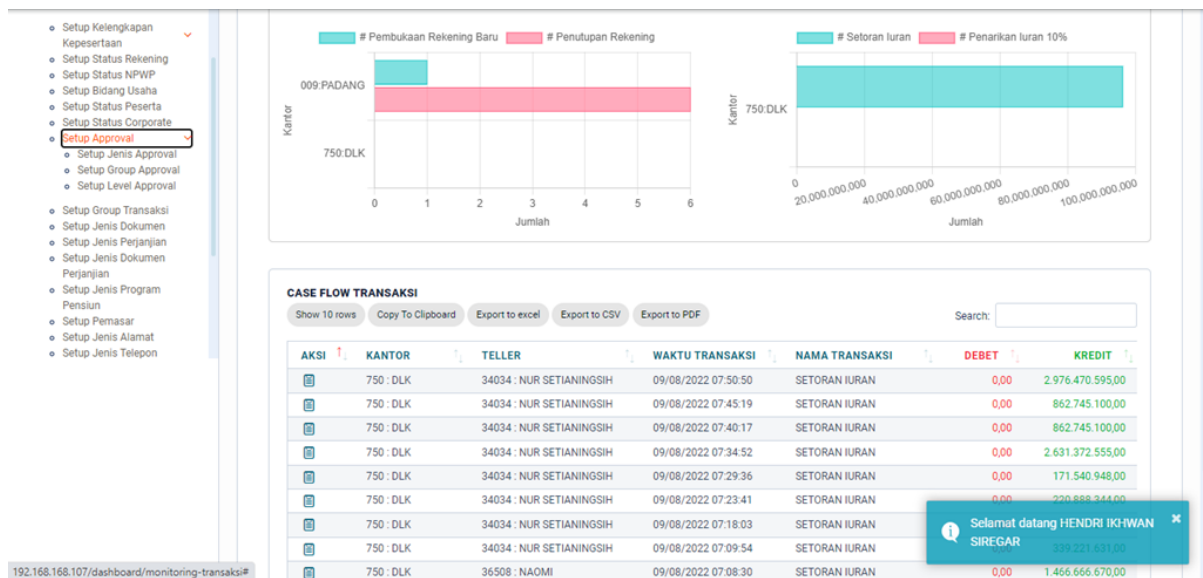
Project No  
Project Type  
Short  
Description

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

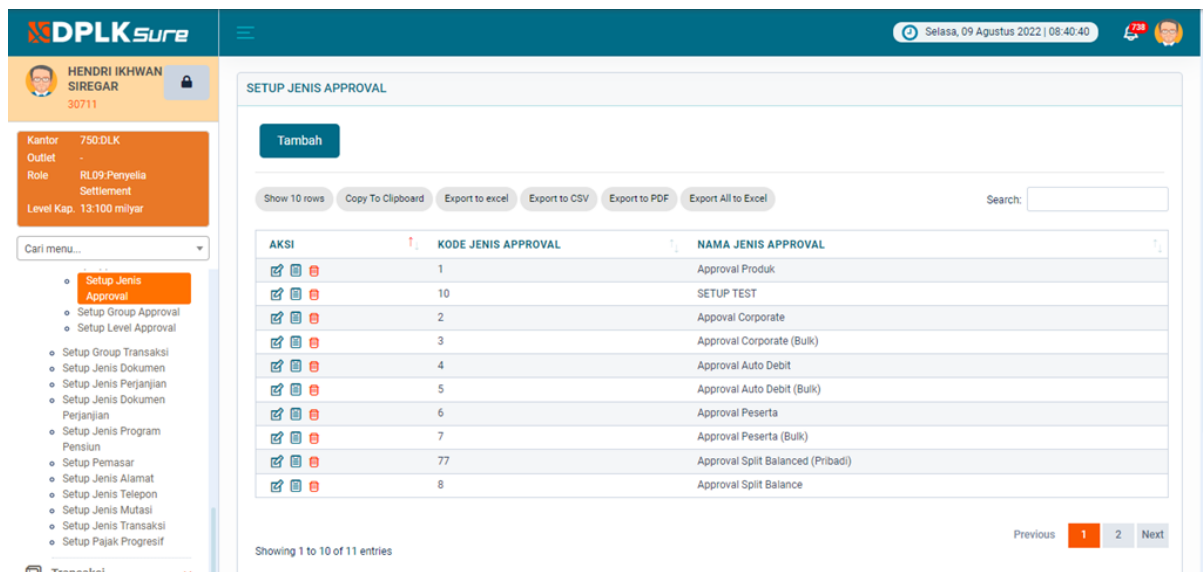
Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 17:46:29,760  
13 Feb 2023 17:48:04,014

#### 4. Pilih Submenu Setup Approval

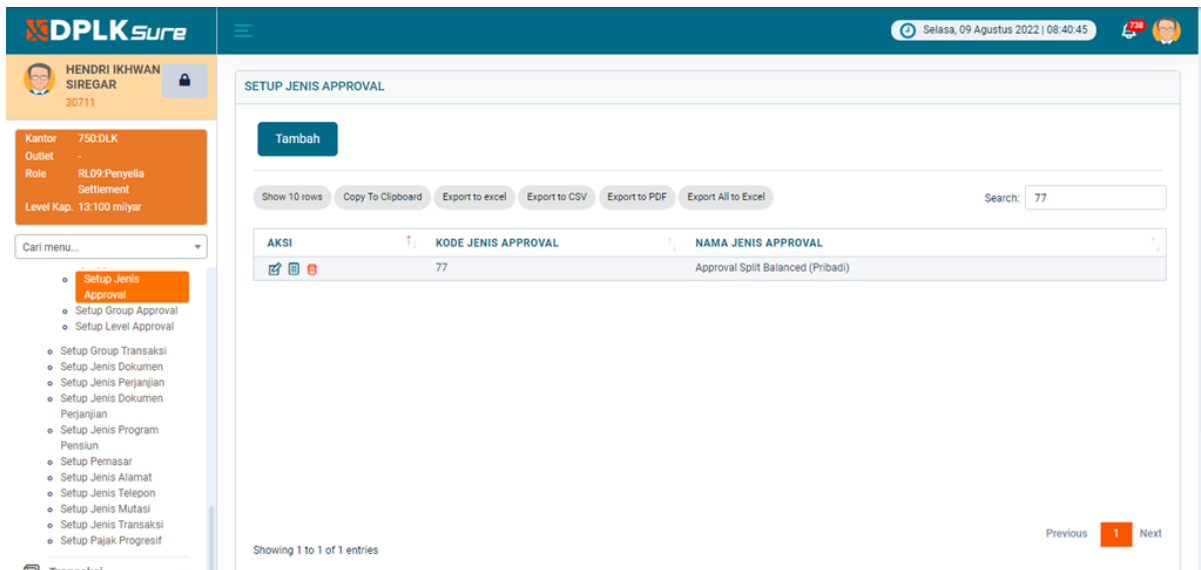


#### 5. Pilih Sub Submenu Setup Jenis Approval



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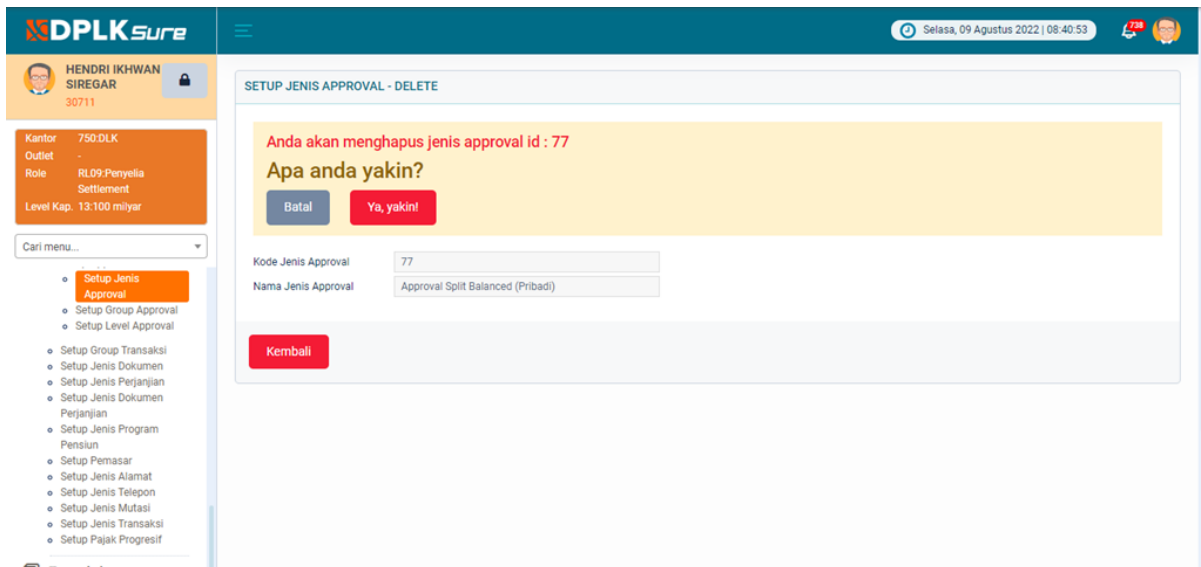
## 6. Search Data yang Akan Dihapus



## 7. Klik Button Delete



## 8. Klik Button Ya, yakin!



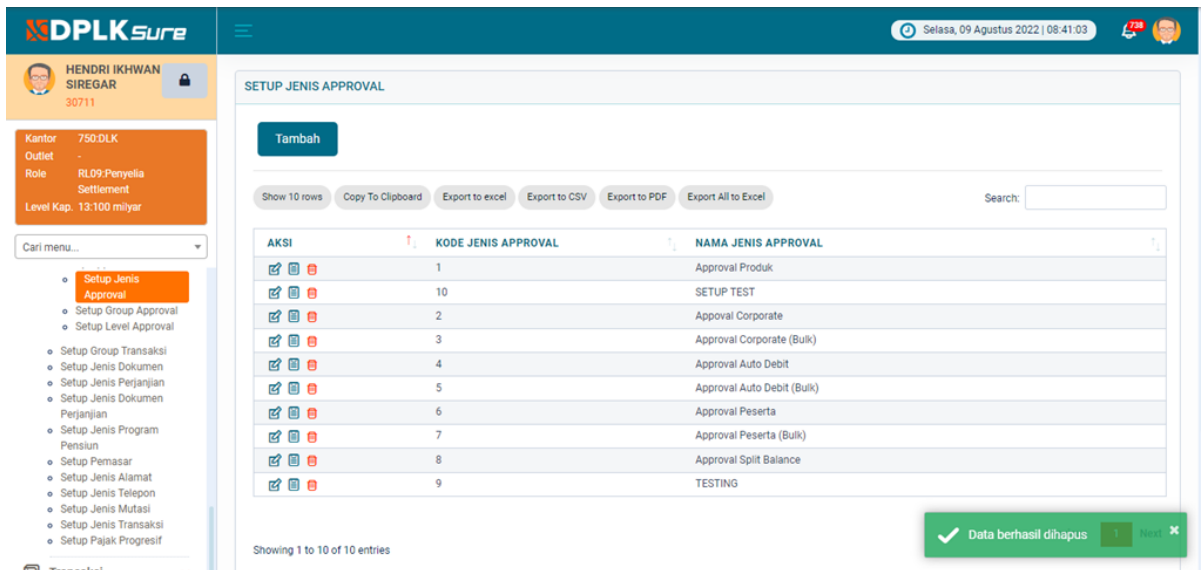
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
13 Feb 2023 17:46:29,760  
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



















## 9. Data Dengan Kode Jenis Approval : 77, Berhasil Dihapus



**SETUP JENIS APPROVAL**

Tambah

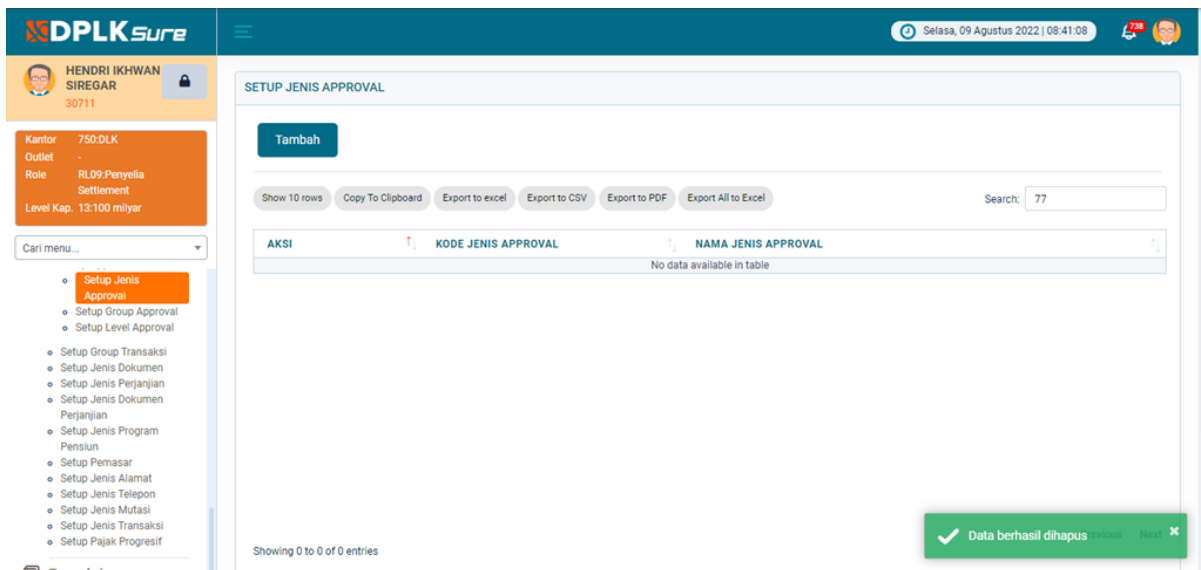
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	1	Approval Produk
 	10	SETUP TEST
 	2	Approval Corporate
 	3	Approval Corporate (Bulk)
 	4	Approval Auto Debit
 	5	Approval Auto Debit (Bulk)
 	6	Approval Peserta
 	7	Approval Peserta (Bulk)
 	8	Approval Split Balance
 	9	TESTING

Showing 1 to 10 of 10 entries

✓ Data berhasil dihapus

## 10. Berikut Data Dengan Kode Jenis Approval : 77, Setelah Dihapus



**SETUP JENIS APPROVAL**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 77

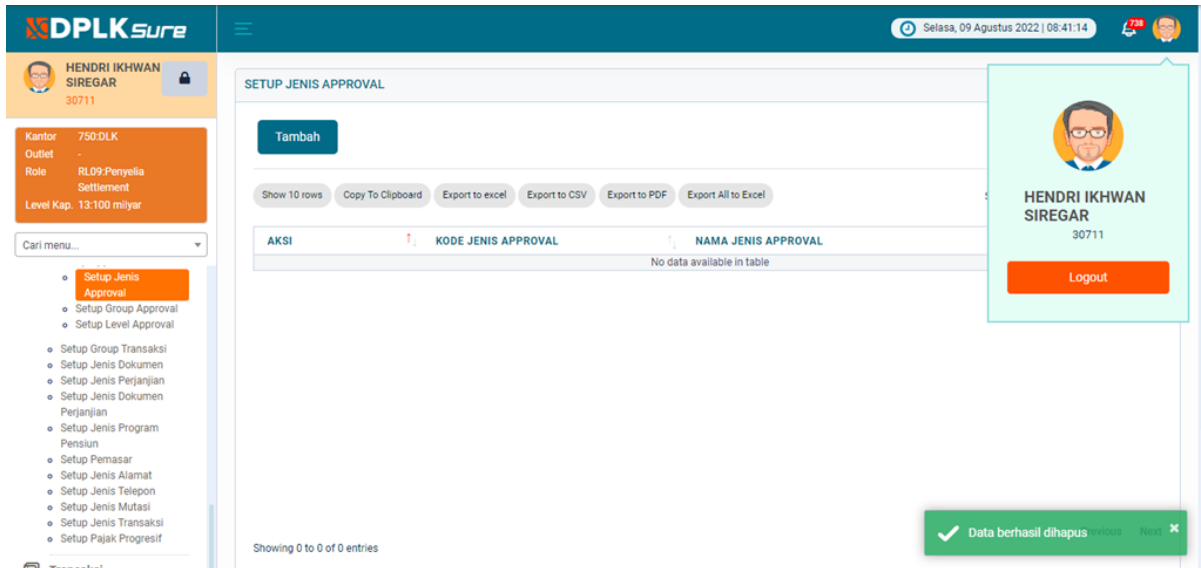
AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

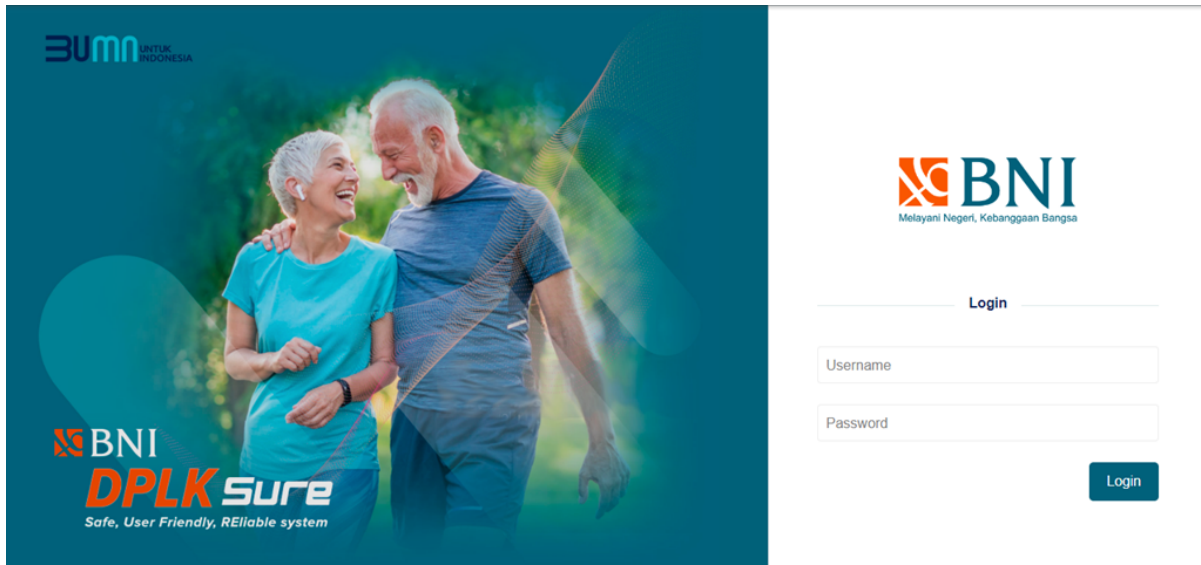
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## 11. Klik Button Logout



The screenshot displays the 'DPLK Sure' application interface. On the left, there is a sidebar menu with options like 'Setup Jenis Approval', 'Setup Group Approval', and 'Setup Level Approval'. The main area is titled 'SETUP JENIS APPROVAL' and contains a table with columns 'AKSI', 'KODE JENIS APPROVAL', and 'NAMA JENIS APPROVAL'. The table is currently empty, showing 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page has a blue header with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below the header, there is a login form with fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.