

# 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 | <b>CR/IR/MR</b>                    | Start Date | 14 Feb 2023 10:54:12,104 |
| Short        | Automation Test Execution Document | End Date   | 14 Feb 2023 10:55:35,779 |
| 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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| Description  |                                    |            |                          |

## 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<br>041-001 | Normal - Kepesertaan | Tambah Setup Approval -<br>Setup Level 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 Level Approval                           | Passed |
|                    |                      |   | 6. Klik Button Tambah   | Done   |
|                    |                      |   | 7. Isi Semua Fields yang Dibutuhkan,<br>Kemudian Klik Button Simpan | Done   |
|                    |                      |   | 8. Data Berhasil Ditambahkan  | Passed |
|                    |                      |   | 9. Data Dengan Kode Level Approval : 10,<br>Telah Tersedia          | Done   |
|                    |                      |   | 10. Klik Button Logout  | Done   |
|                    |                      |   | 11. 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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| Description  |                                    |            |                          |

## DPLKKPS041-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Approval - Setup Level Approval

### Preparations

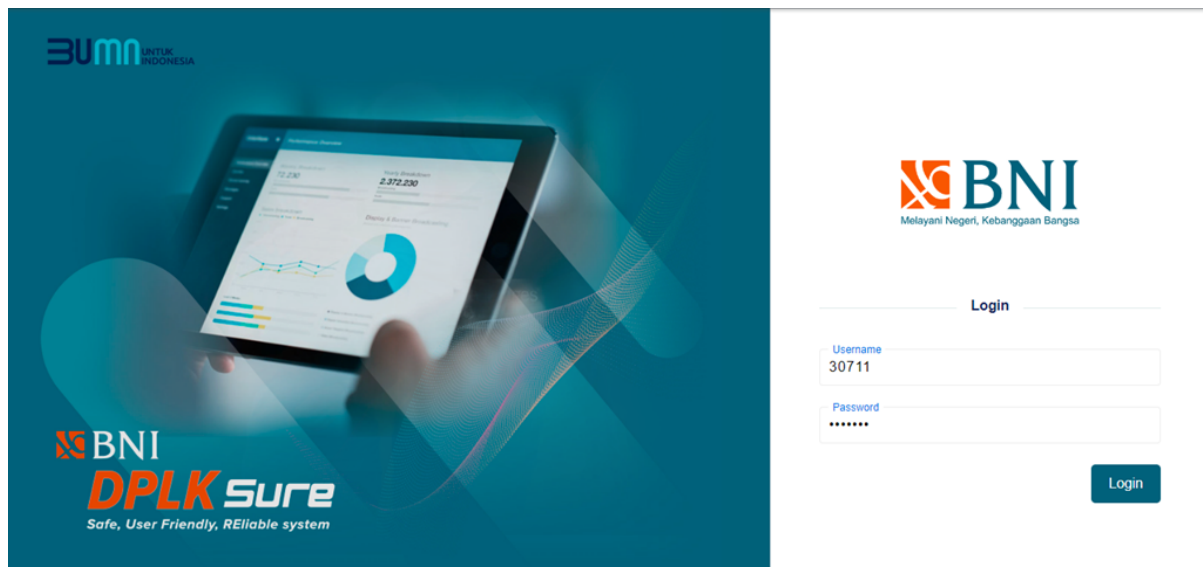
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Level Approval : 10
05. Nama Level Approval : Asisten Lead

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

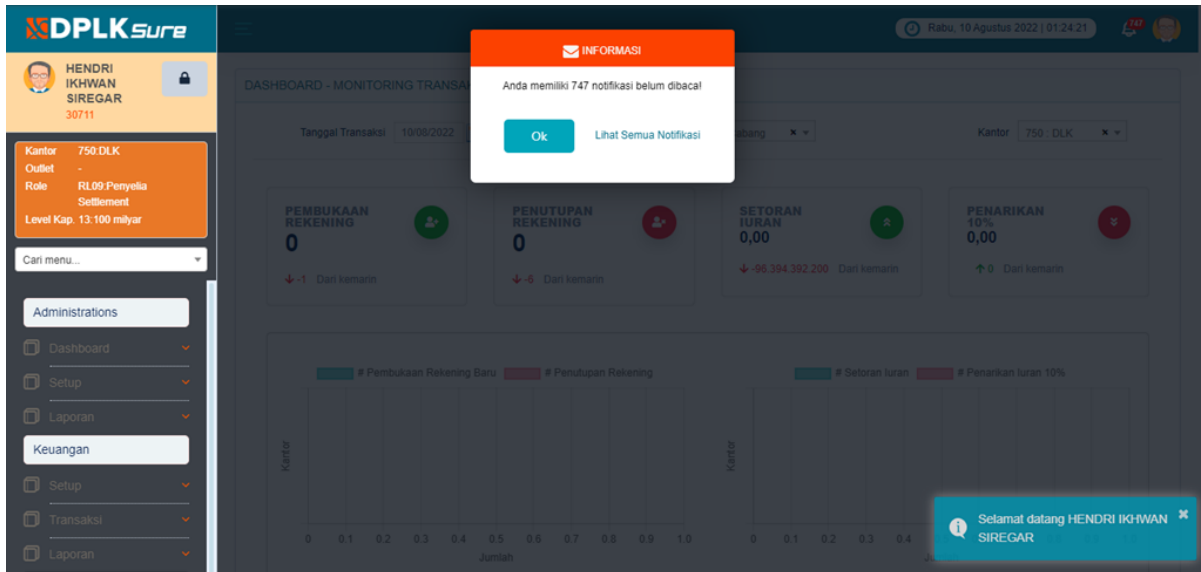
#### 1. Input Data Login



UserID: 30711

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 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

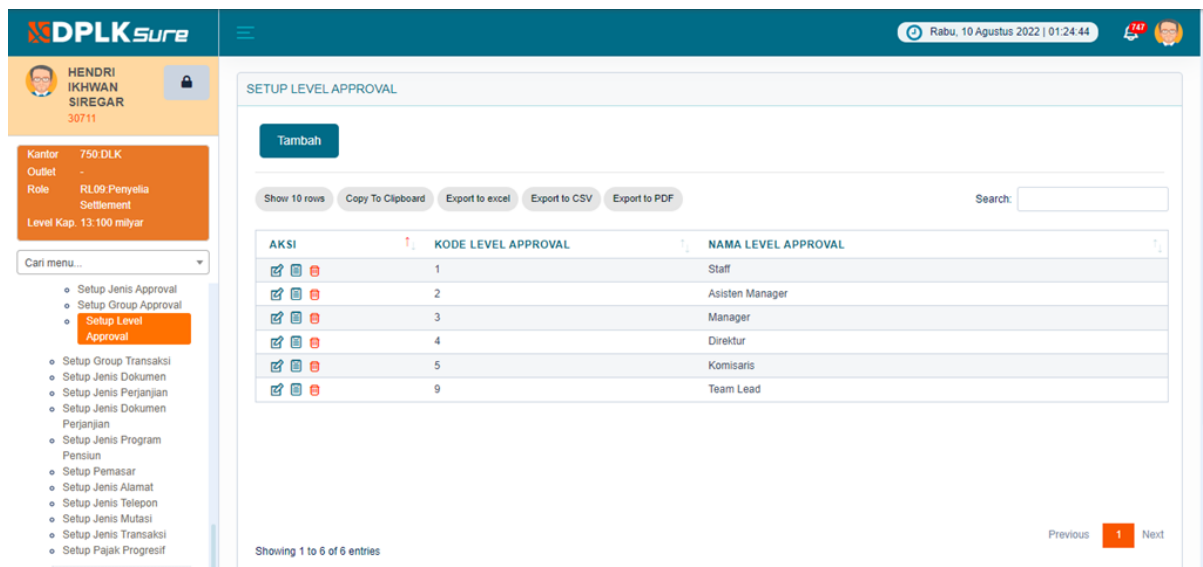
Automation Team  
14 Feb 2023 10:54:12,104  
14 Feb 2023 10:55:35,779

#### 4. Pilih Submenu Setup Approval



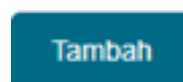
The screenshot shows the BNI dashboard with the 'Setup' menu on the left. The 'Setup Approval' submenu is highlighted. The main area displays two bar charts for 'Kantor' and 'Teller' with legends for '# Pembukaan Rekening Baru', '# Penutupan Rekening', '# Setoran Iuran', and '# Penarikan Iuran 10%'. Below the charts is a 'CASE FLOW TRANSAKSI' section with a table showing transaction details. The table has columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, showing 'No data available in table'. A notification banner at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

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



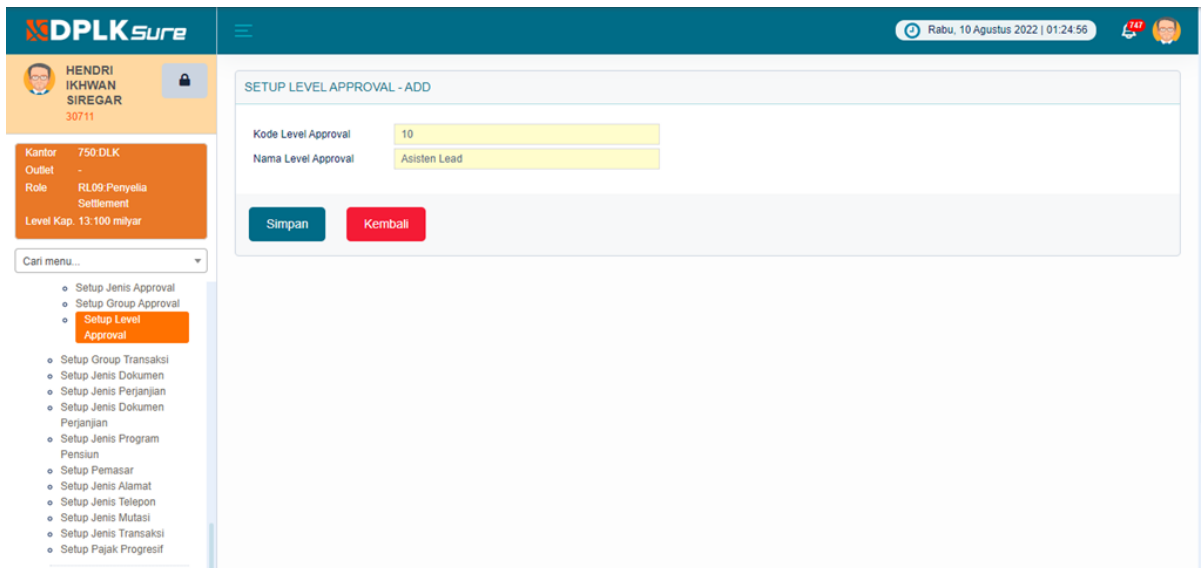
The screenshot shows the DPLK Sure dashboard with the 'Setup Level Approval' submenu selected. The main area displays a table with columns for 'AKSI', 'KODE LEVEL APPROVAL', and 'NAMA LEVEL APPROVAL'. The table contains 6 entries, with the first 5 visible. The 'Tambah' button is visible at the top left of the table. The table is currently empty, showing 'No data available in table'. A notification banner at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

#### 6. Klik Button Tambah



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



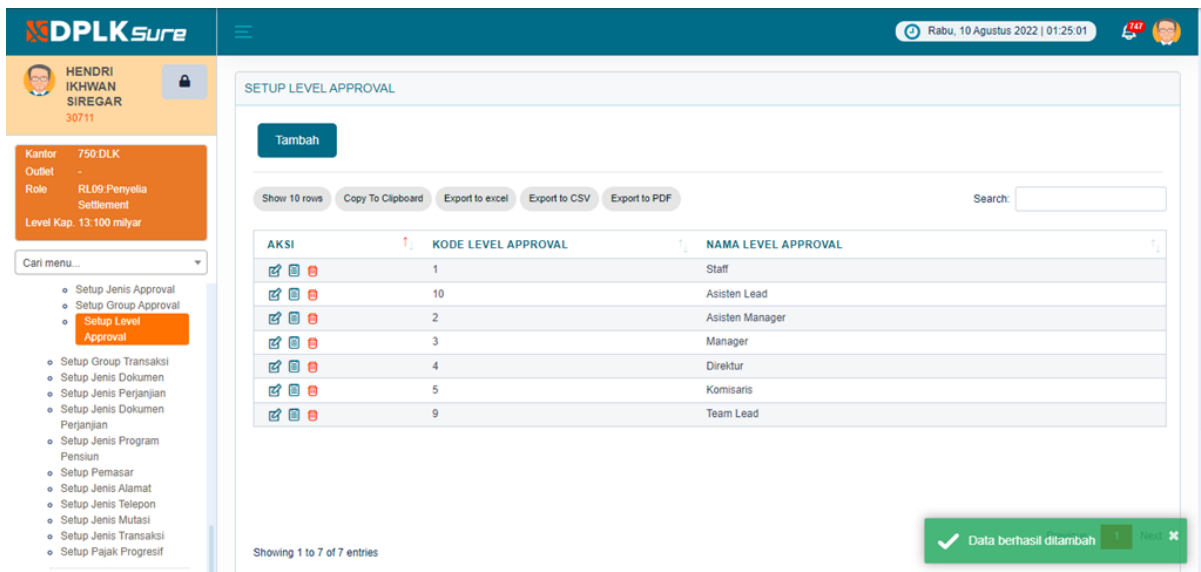
**SETUP LEVEL APPROVAL - ADD**

Kode Level Approval: 10

Nama Level Approval: Asisten Lead

Simpan Kembali















## 8. Data Berhasil Ditambahkan



**SETUP LEVEL APPROVAL**

Tambah

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

| AKSI  | KODE LEVEL APPROVAL | NAMA LEVEL APPROVAL |
|---|---------------------|---------------------|
|   | 1                   | Staff               |
|   | 10                  | Asisten Lead        |
|   | 2                   | Asisten Manager     |
|   | 3                   | Manager             |
|   | 4                   | Direktur            |
|   | 5                   | Komisaris           |
|   | 9                   | Team Lead           |

Showing 1 to 7 of 7 entries

✓ Data berhasil ditambahkan

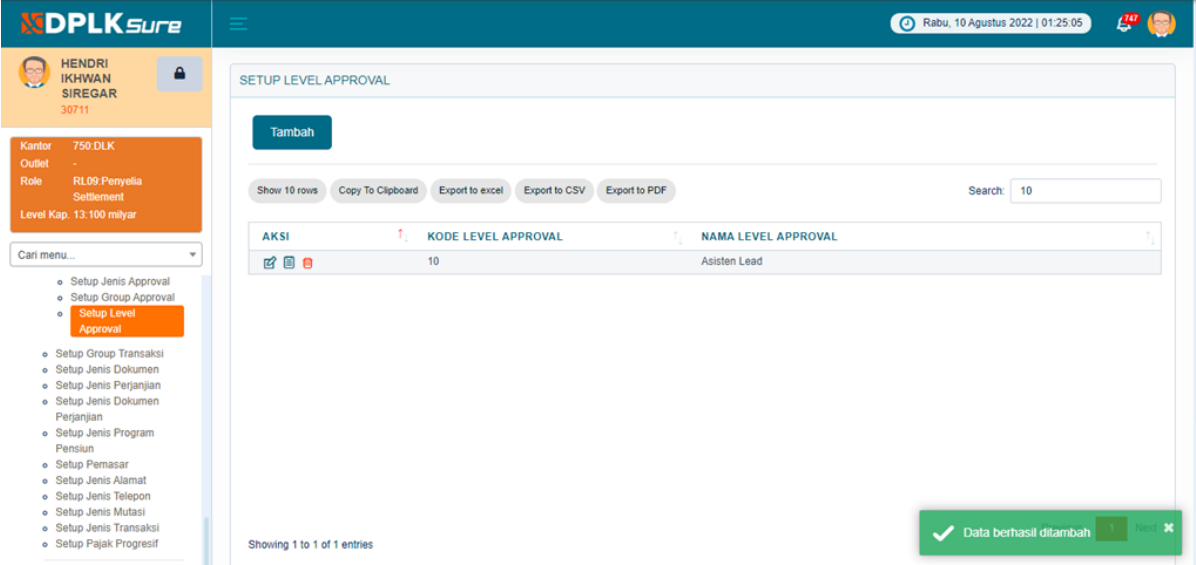
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
14 Feb 2023 10:54:12,104  
14 Feb 2023 10:55:35,779

## 9. Data Dengan Kode Level Approval : 10, Telah Tersedia



**DPLK Sure**

Rabu, 10 Agustus 2022 | 01:25:05

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level Approval**
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP LEVEL APPROVAL**

Tambah

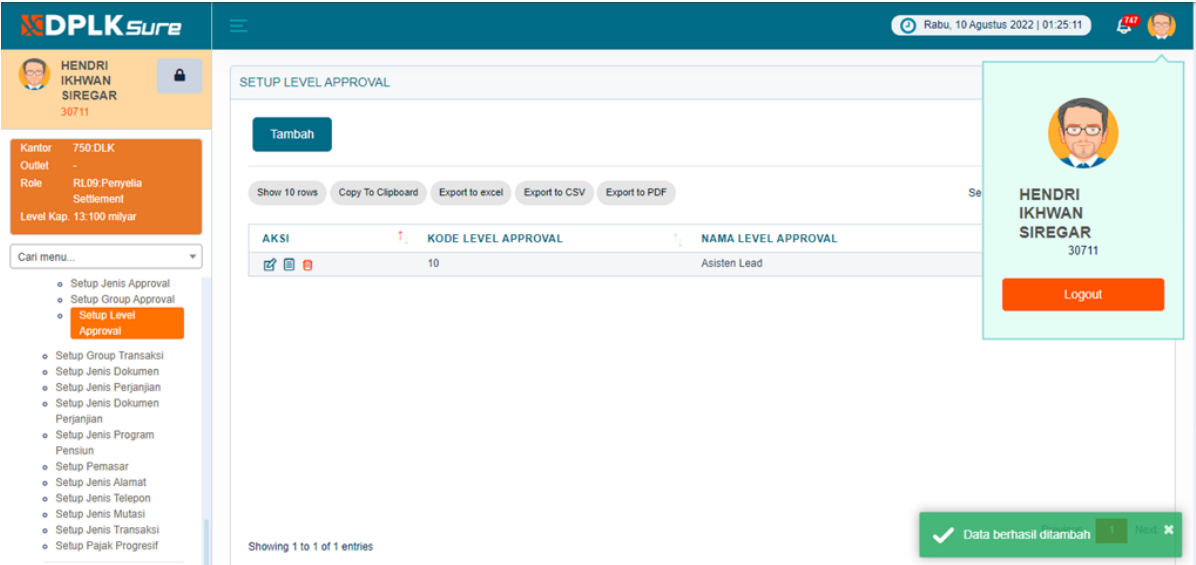
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search: 10

| AKSI  | KODE LEVEL APPROVAL | NAMA LEVEL APPROVAL |
|---|---------------------|---------------------|
|   | 10                  | Asisten Lead        |

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

## 10. Klik Button Logout



**DPLK Sure**

Rabu, 10 Agustus 2022 | 01:25:11

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level Approval**
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP LEVEL APPROVAL**

Tambah

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

| AKSI  | KODE LEVEL APPROVAL | NAMA LEVEL APPROVAL |
|---|---------------------|---------------------|
|   | 10                  | Asisten Lead        |

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

HENDRI IKHWAN SIREGAR 30711

Logout

|              |                                    |            |                          |
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## 11. Berhasil Logout

