

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 11:09:26,152
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:10:29,210
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 046-001	Normal - Kepesertaan	View Setup Bidang Usaha	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Bidang Usaha	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Bidang Usaha : 9	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKPS046-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Bidang Usaha

Preparations

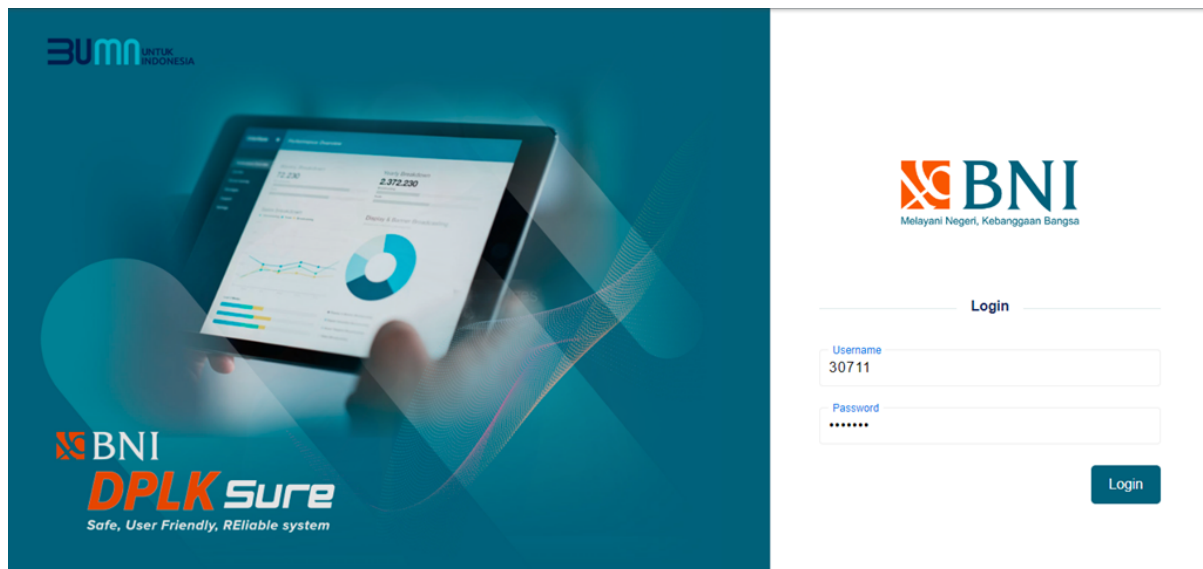
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Bidang Usaha : 9

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

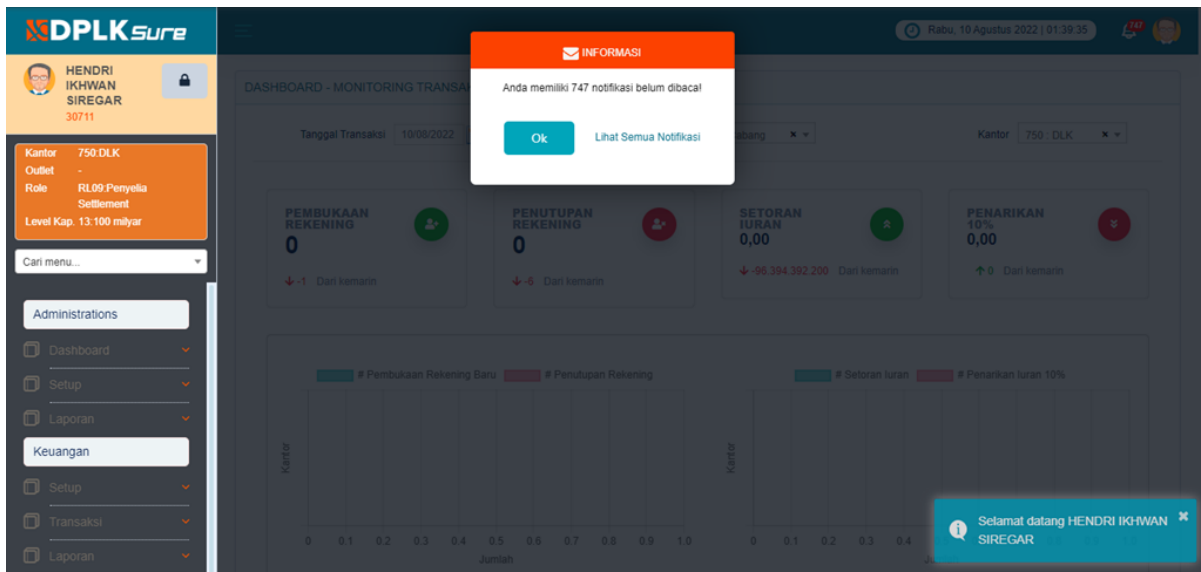
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DPLK Sure

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

Administrations

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

DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 747 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 10/08/2022

Kantor: 750-DLK

PEMBUKAAN REKENING
0
Dari kemarin

PENUTUPAN REKENING
0
Dari kemarin

SETORAN IURAN
0,00
Dari kemarin

PENARIKAN 10%
0,00
Dari kemarin

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Dashboard

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

Pembukaan Rekening Baru **# Penutupan Rekening**

Setoran Iuran **# Penarikan Iuran 10%**

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
No data available in table						

Showing 0 to 0 of 0 entries

Selamat datang HENDRI IKHWAN SIREGAR

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Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

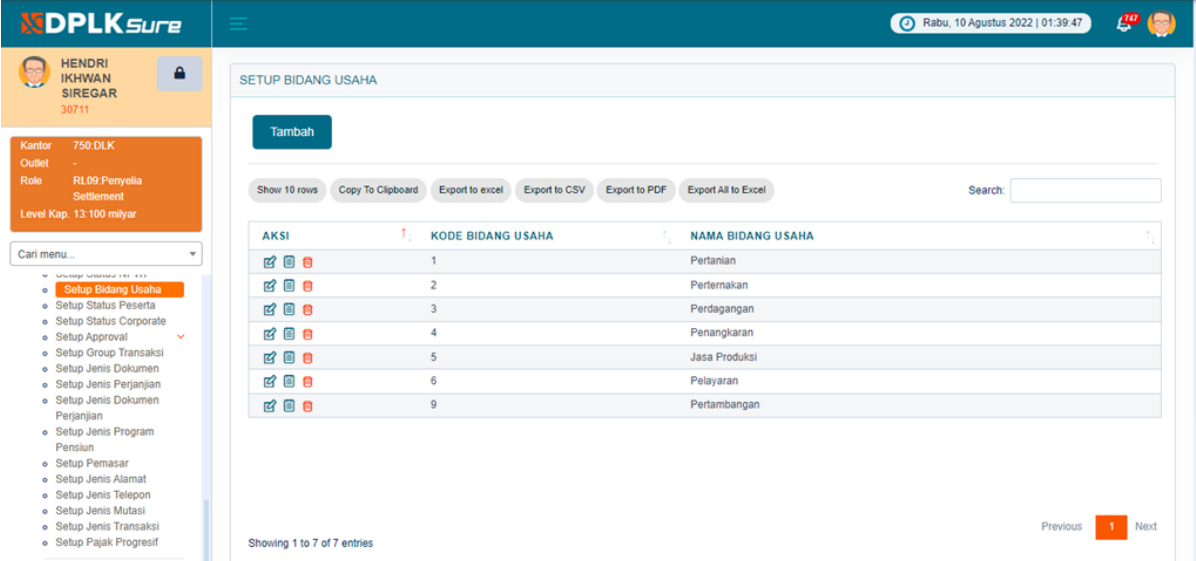
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
14 Feb 2023 11:09:26,152
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

















4. Pilih Submenu Setup Bidang Usaha



SETUP BIDANG USAHA

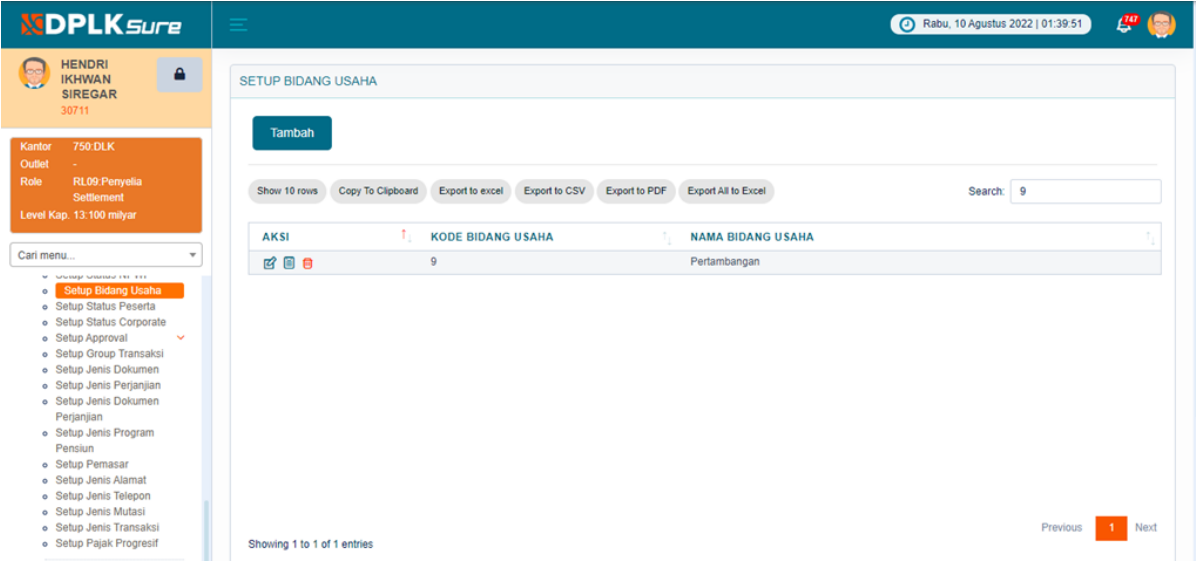
Tambah

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

AKSI	KODE BIDANG USAHA	NAMA BIDANG USAHA
  	1	Pertanian
  	2	Perternakan
  	3	Perdagangan
  	4	Penangkaran
  	5	Jasa Produksi
  	6	Pelayaran
  	9	Pertambangan

Showing 1 to 7 of 7 entries Previous 1 Next




5. Search Data yang Akan Dilihat Detailnya



SETUP BIDANG USAHA

Tambah

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

AKSI	KODE BIDANG USAHA	NAMA BIDANG USAHA
  	9	Pertambangan

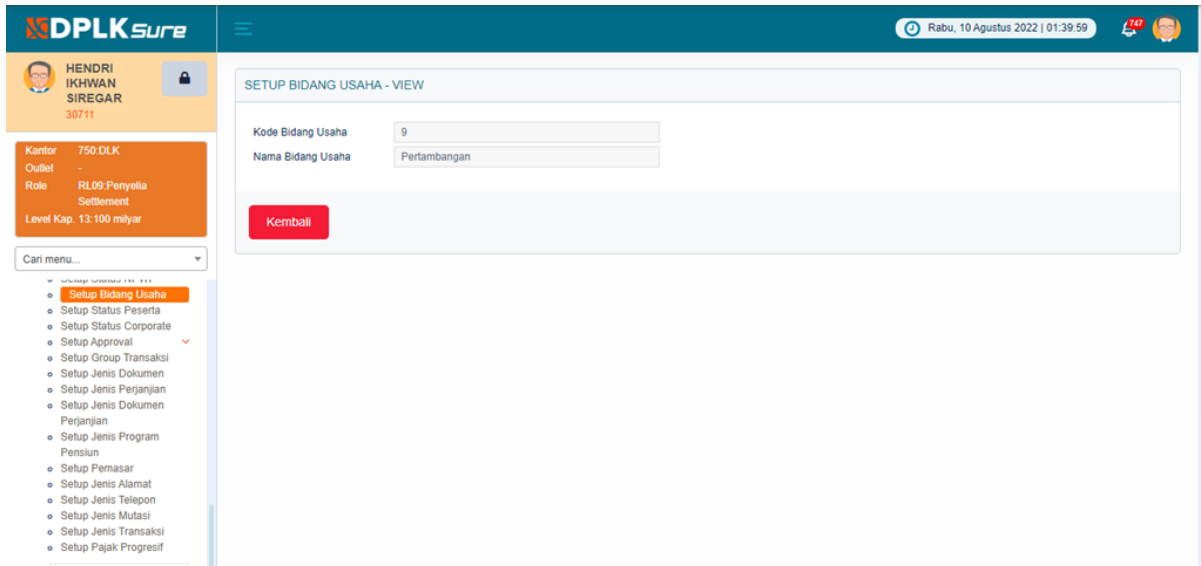
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Bidang Usaha : 9



DPLK Sure

Rabu, 10 Agustus 2022 | 01:39:59

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

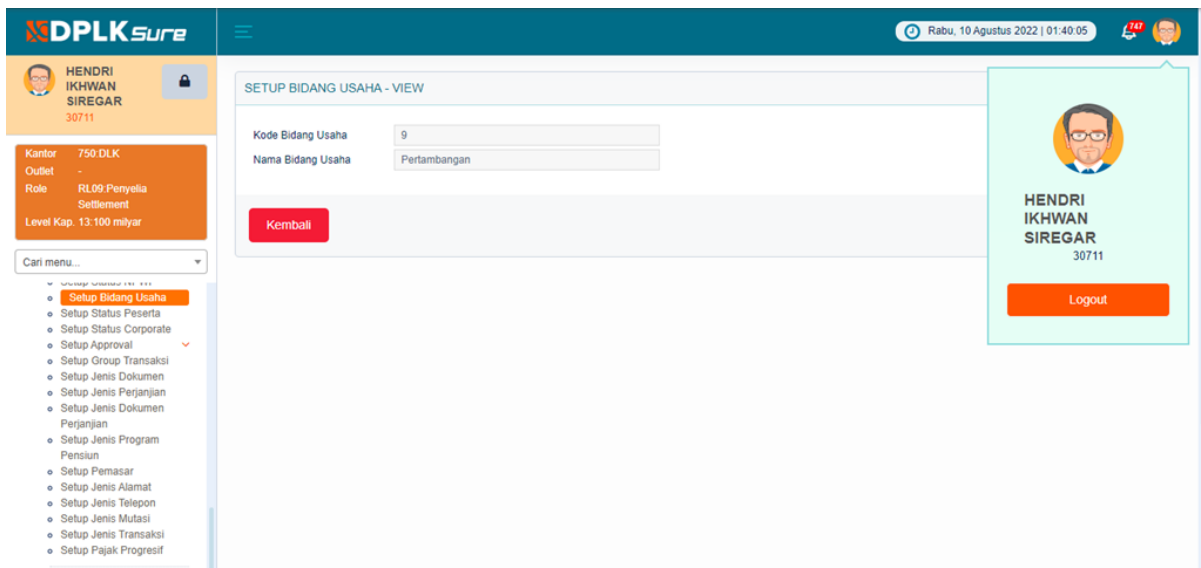
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP BIDANG USAHA - VIEW

Kode Bidang Usaha: 9
Nama Bidang Usaha: Pertambangan

Kembali

8. Klik Button Logout



DPLK Sure

Rabu, 10 Agustus 2022 | 01:40:05

HENDRI IKHWAN SIREGAR
30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia 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 BIDANG USAHA - VIEW

Kode Bidang Usaha: 9
Nama Bidang Usaha: Pertambangan

Kembali

HENDRI IKHWAN SIREGAR
30711

Logout

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9. Berhasil Logout

