

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 11:37:29,901
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:38:45,004
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 051-001	Normal - Kepesertaan	Ubah Setup Status Peserta	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Peserta	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 Status Peserta : 16, 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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DPLKKPS051-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status Peserta

Preparations

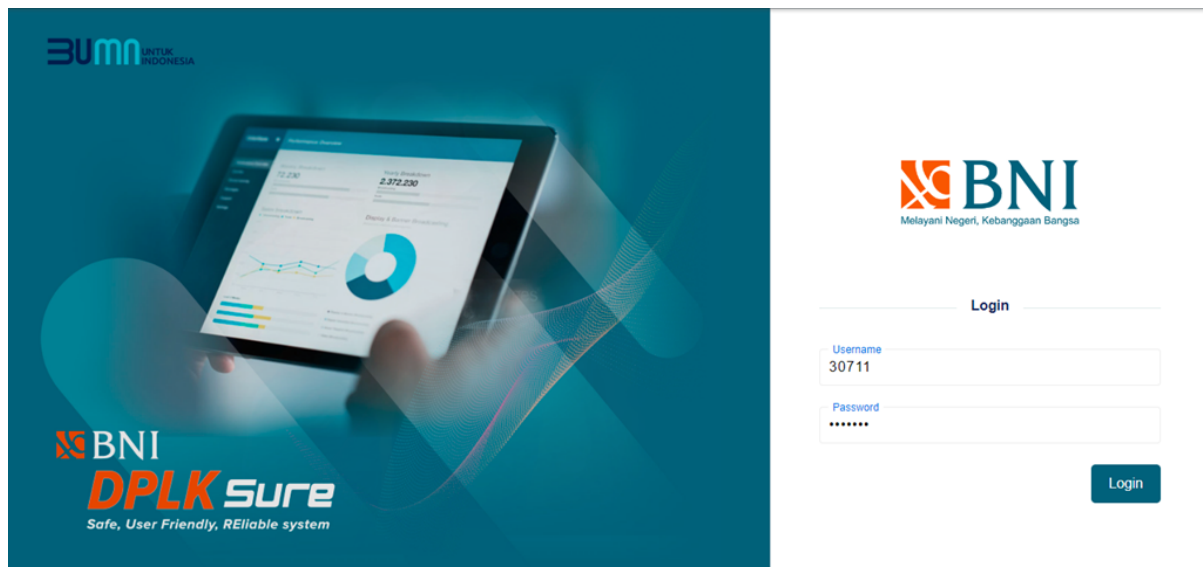
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Peserta : 16
05. Nama Status Peserta : Pensiun Dini

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

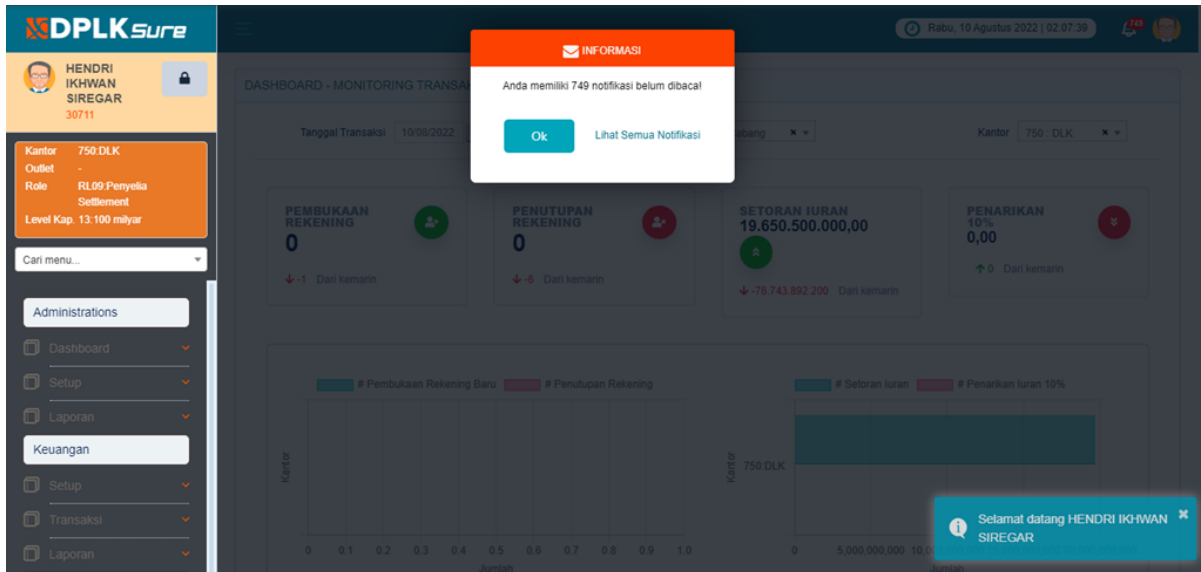
1. Input Data Login



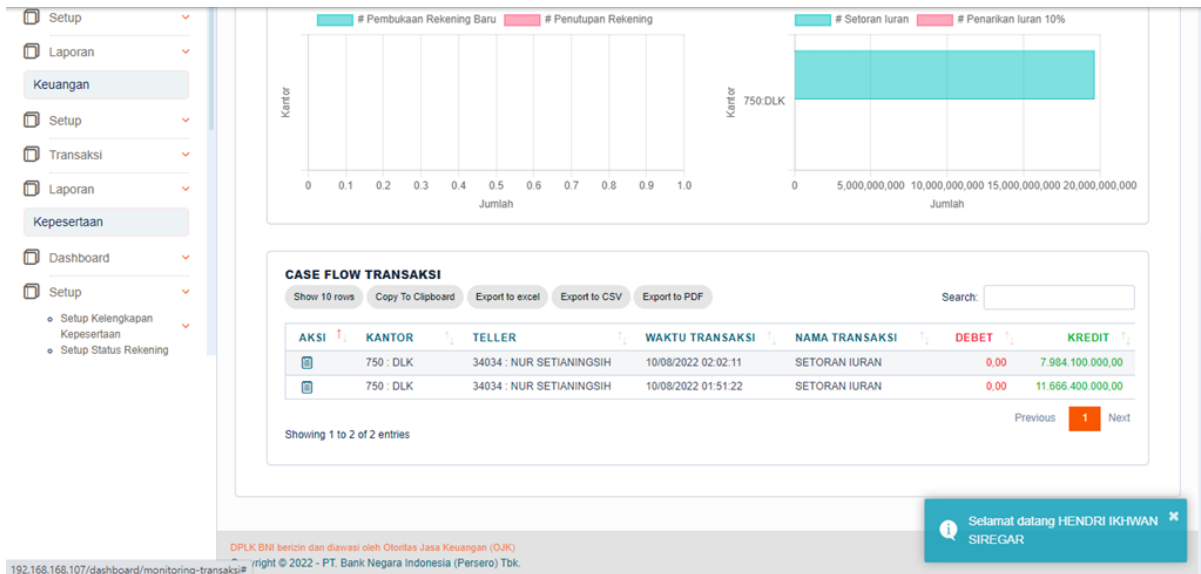
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



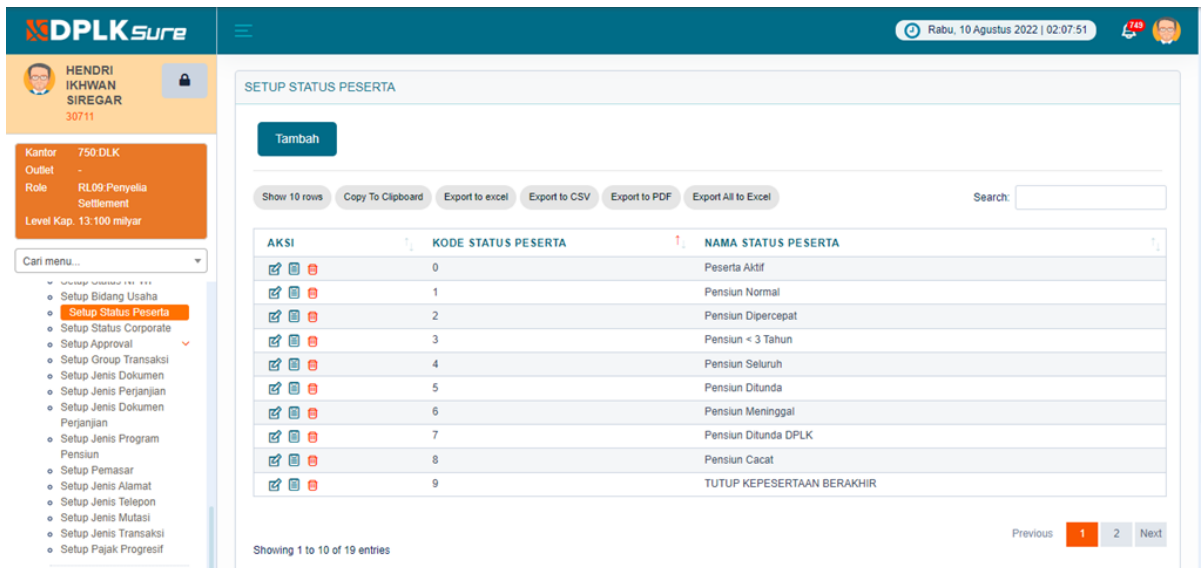
Project No
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


















4. Pilih Submenu Setup Status Peserta



SETUP STATUS PESERTA

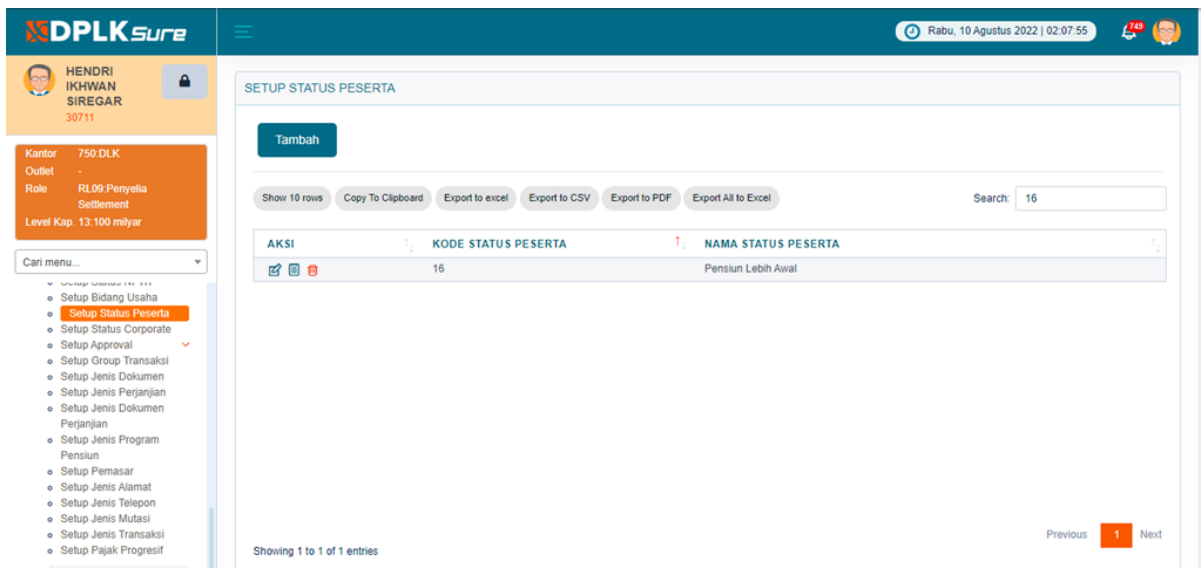
Tambah

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

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	0	Peserta Aktif
 	1	Pensiun Normal
 	2	Pensiun Dipercepat
 	3	Pensiun < 3 Tahun
 	4	Pensiun Seluruh
 	5	Pensiun Ditunda
 	6	Pensiun Meninggal
 	7	Pensiun Ditunda DPLK
 	8	Pensiun Cacat
 	9	TUTUP KEPESEERTAAN BERAKHIR

Showing 1 to 10 of 19 entries Previous 1 2 Next



5. Search Data yang Akan Diupdate



SETUP STATUS PESERTA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Lebih Awal

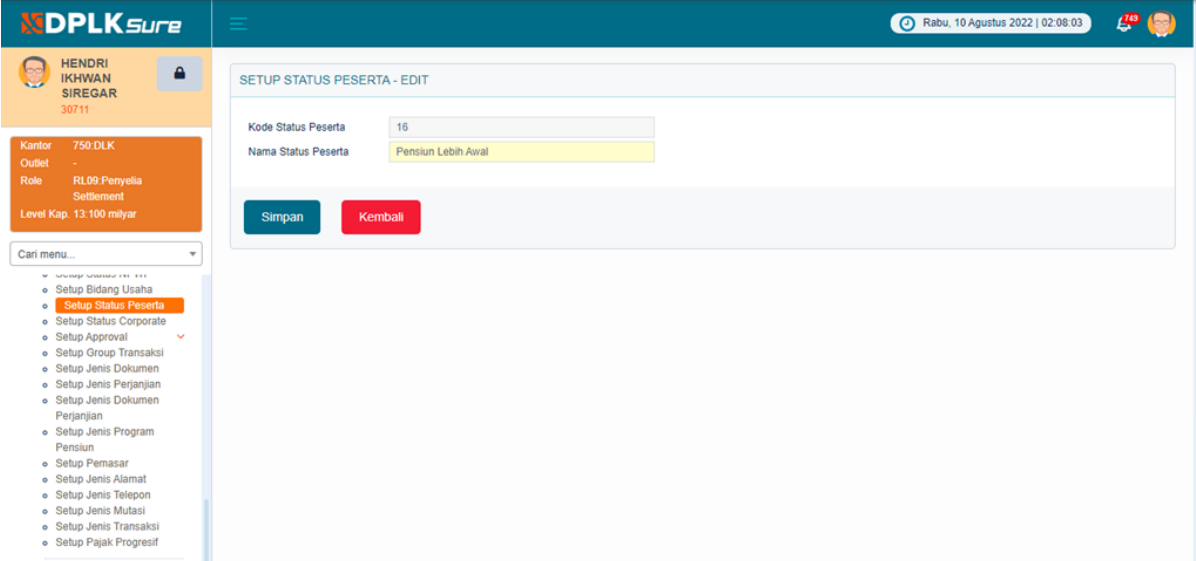
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 10 Agustus 2022 | 02:08:03

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

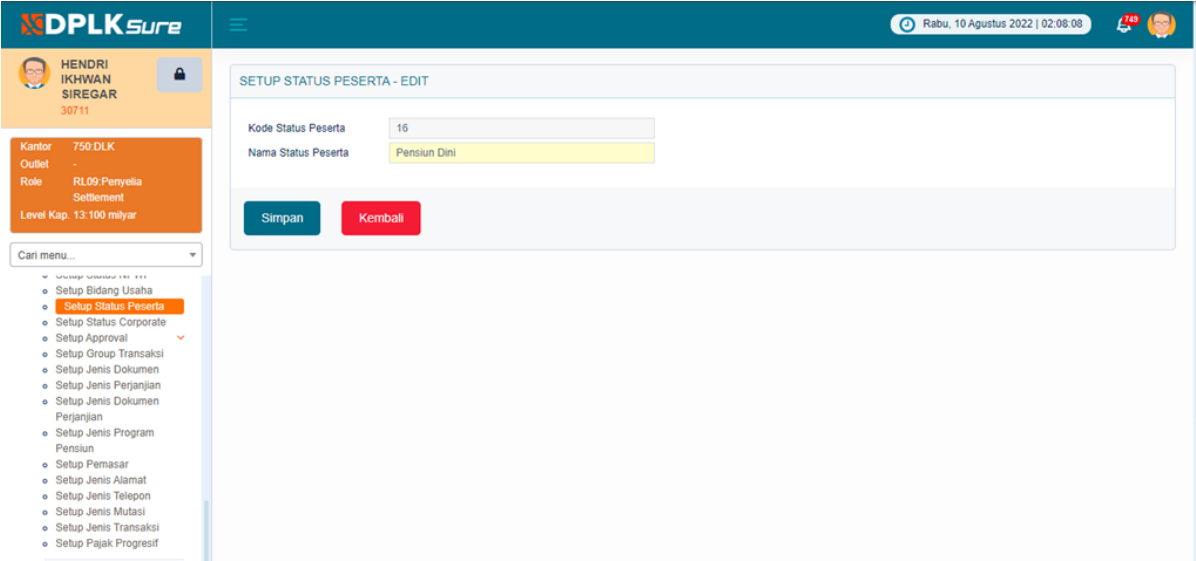
- Setup Bidang Usaha
- Setup Status Peserta**
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi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

SETUP STATUS PESERTA - EDIT

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Lebih Awal

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 10 Agustus 2022 | 02:08:03

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 STATUS PESERTA - EDIT

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Dini

Simpan Kembali

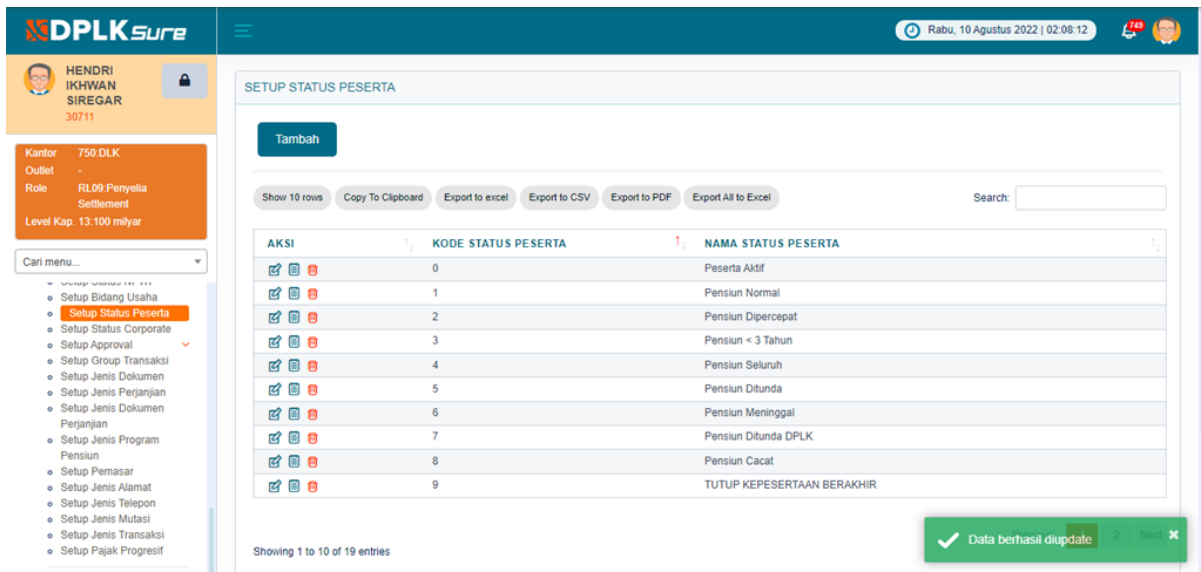
Project No
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



















9. Data Berhasil Diupdate



SETUP STATUS PESERTA

Tambah

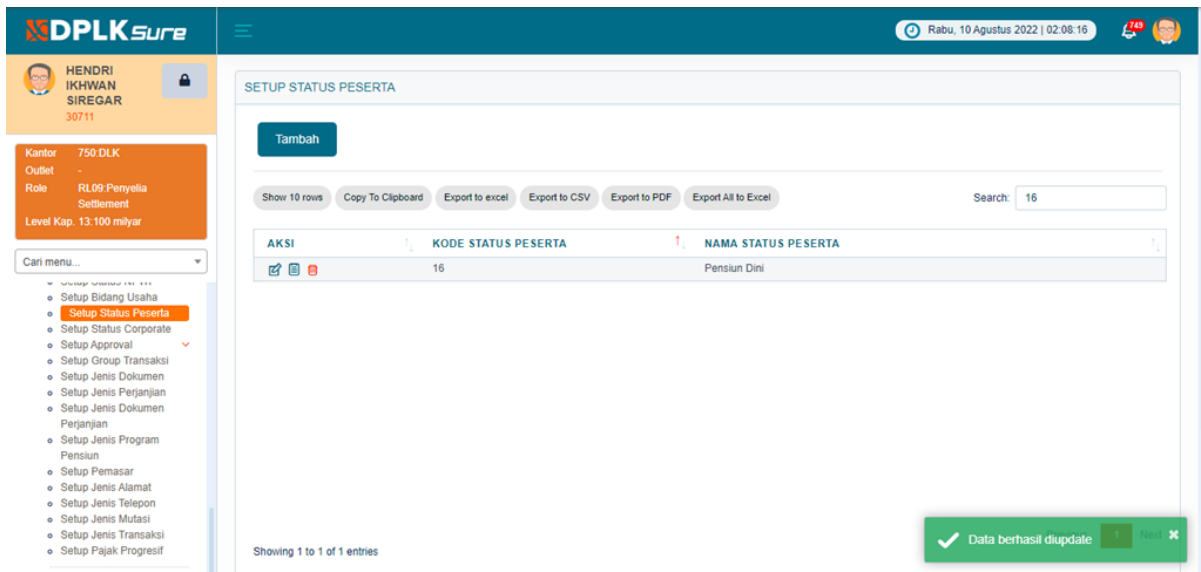
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	0	Peserta Aktif
 	1	Pensiun Normal
 	2	Pensiun Dipercepat
 	3	Pensiun < 3 Tahun
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 	5	Pensiun Ditunda
 	6	Pensiun Meninggal
 	7	Pensiun Ditunda DPLK
 	8	Pensiun Cacat
 	9	TUTUP KEPESERTAAN BERAKHIR

Showing 1 to 10 of 19 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Status Peserta : 16, Setelah Diupdate



SETUP STATUS PESERTA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Dini

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

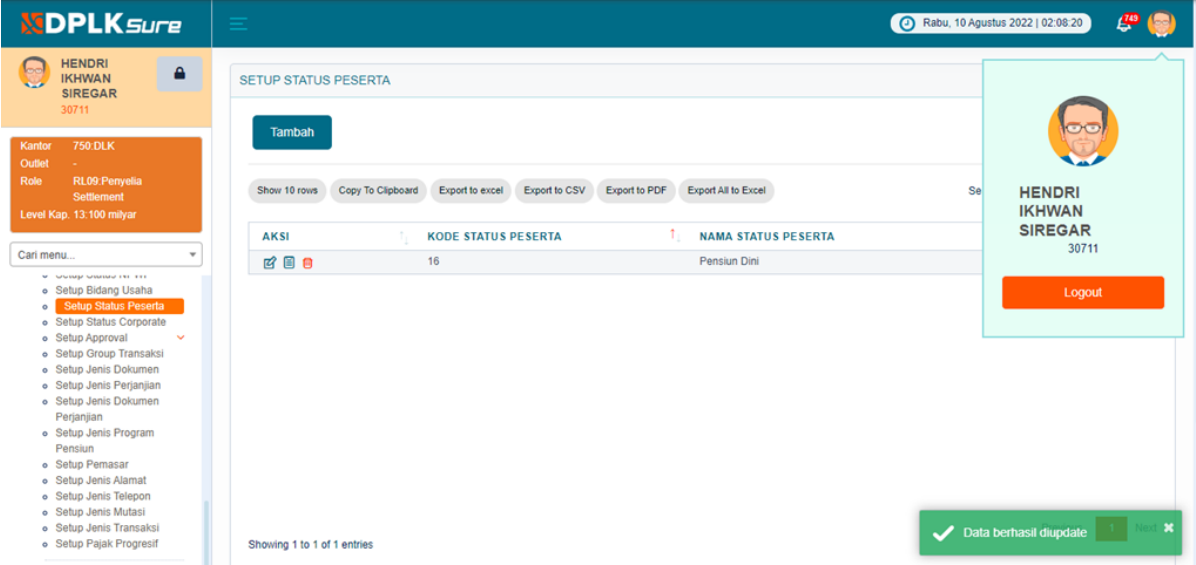
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

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14 Feb 2023 11:38:45,004

11. Klik Button Logout

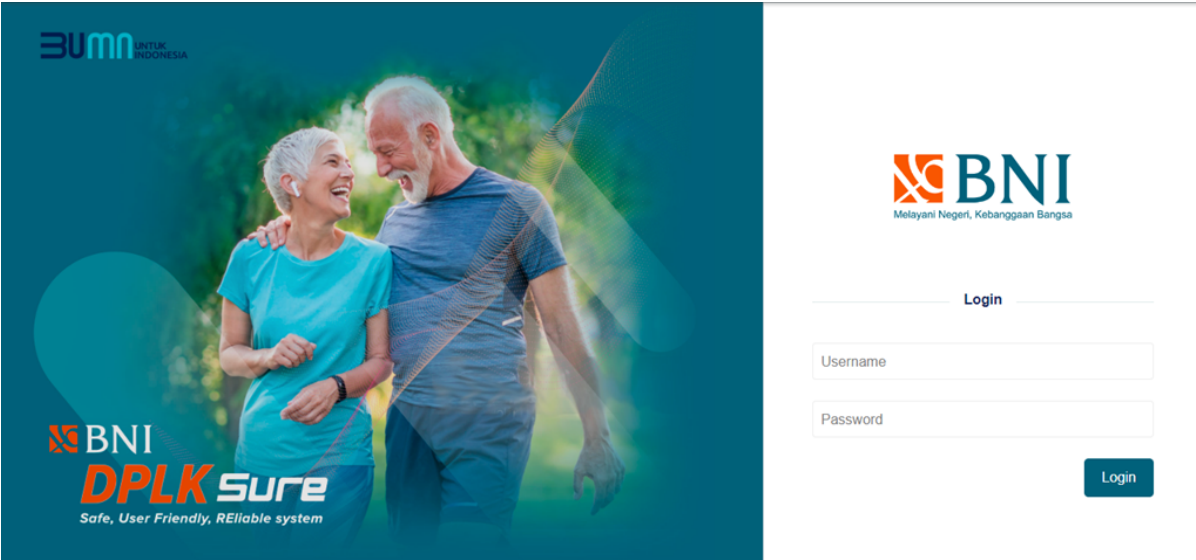


The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The page title is 'SETUP STATUS PESERTA'. The main content area displays a table with one entry:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Dini

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification bar at the bottom right states 'Data berhasil diupdate' (Data successfully updated).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button.