

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 16:26:15,037
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:27:48,078
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 059-001	Normal - Kepesertaan	Ubah Setup Group Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Group Transaksi	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 Group Transaksi : HHH, 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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DPLKKPS059-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Group Transaksi

Preparations

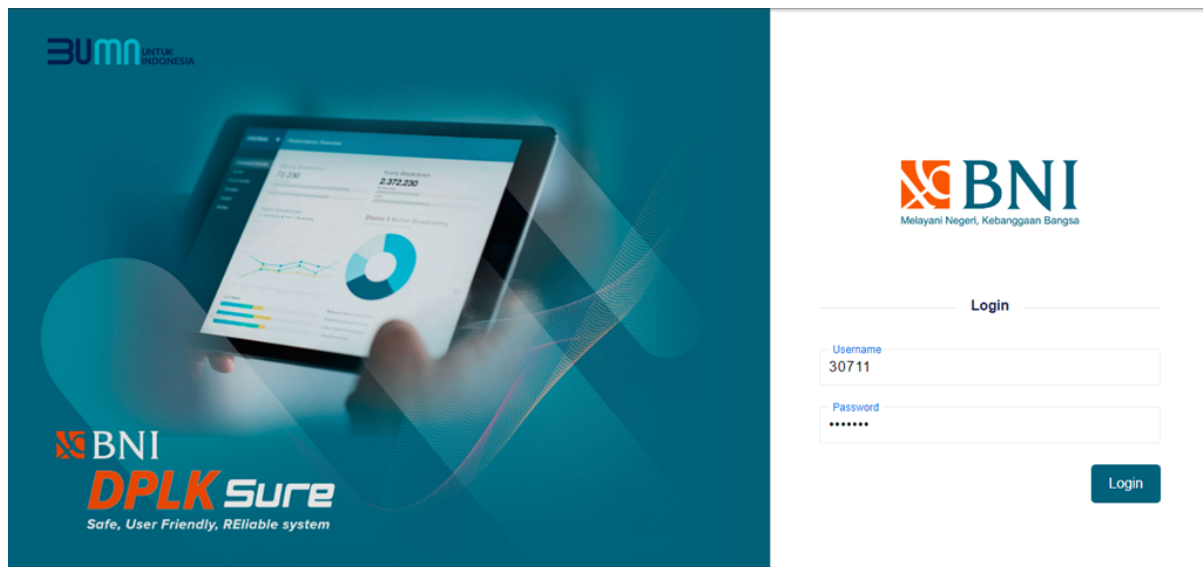
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Transaksi : HHH
05. Nama Group Transaksi : Klaim Biaya Asuransi

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

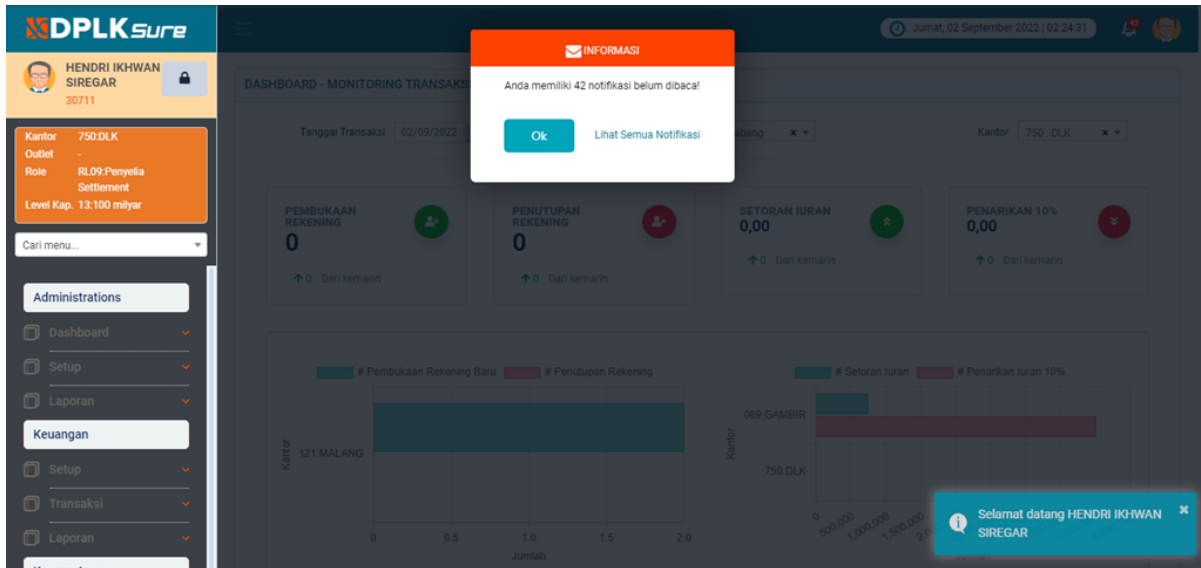
1. Input Data Login



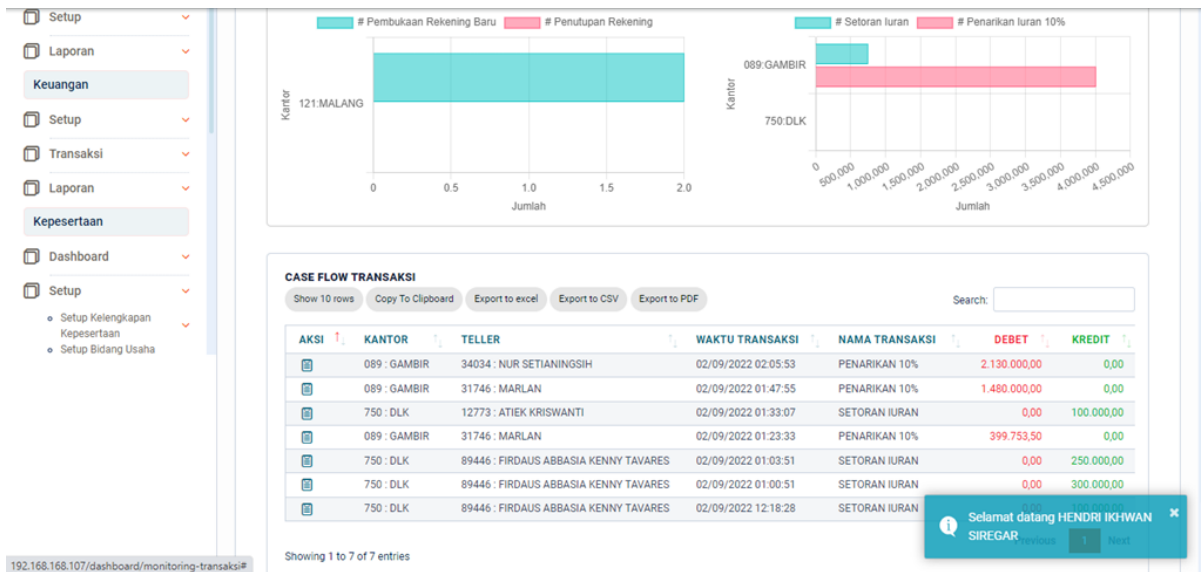
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN		

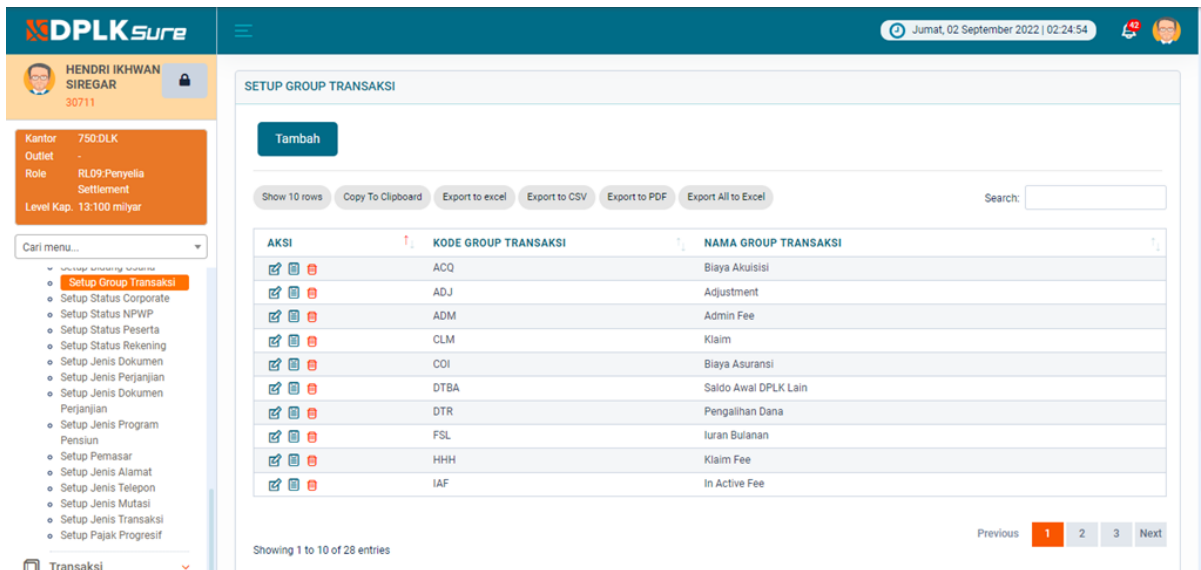
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

















4. Pilih Submenu Setup Group Transaksi



SETUP GROUP TRANSAKSI

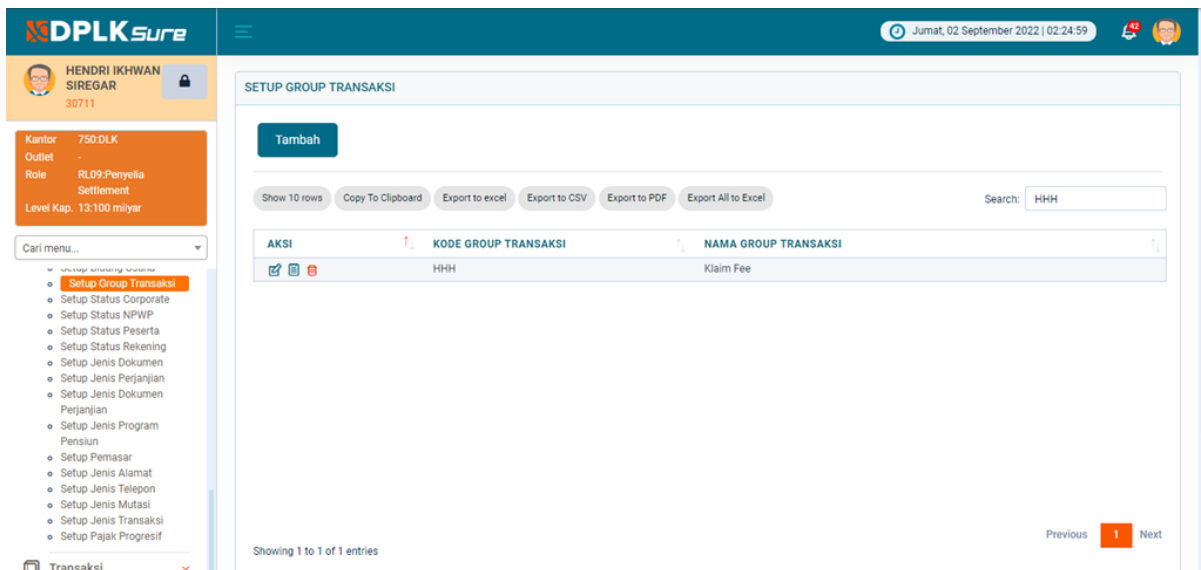
Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
 	ACQ	Biaya Akuisisi
 	ADJ	Adjustment
 	ADM	Admin Fee
 	CLM	Klaim
 	COI	Biaya Asuransi
 	DTBA	Saldo Awal DPLK Lain
 	DTR	Pengalihan Dana
 	FSL	Iuran Bulanan
 	HHH	Klaim Fee
 	IAF	In Active Fee

Showing 1 to 10 of 28 entries Previous 1 2 3 Next



5. Search Data yang Akan Diupdate



SETUP GROUP TRANSAKSI

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
 	HHH	Klaim Fee

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



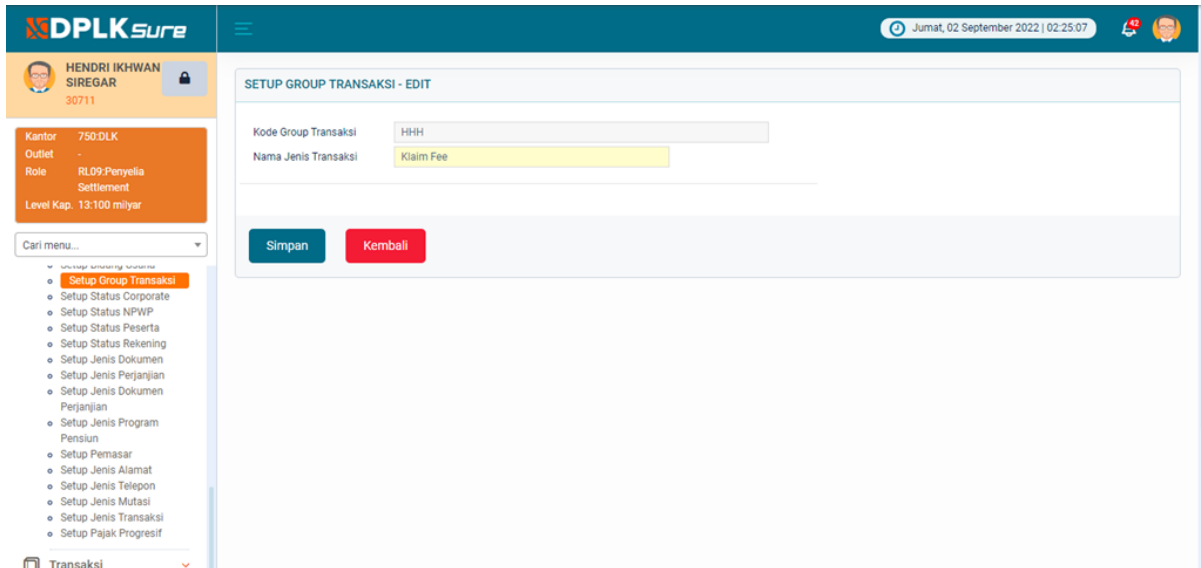
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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 02:25:07

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

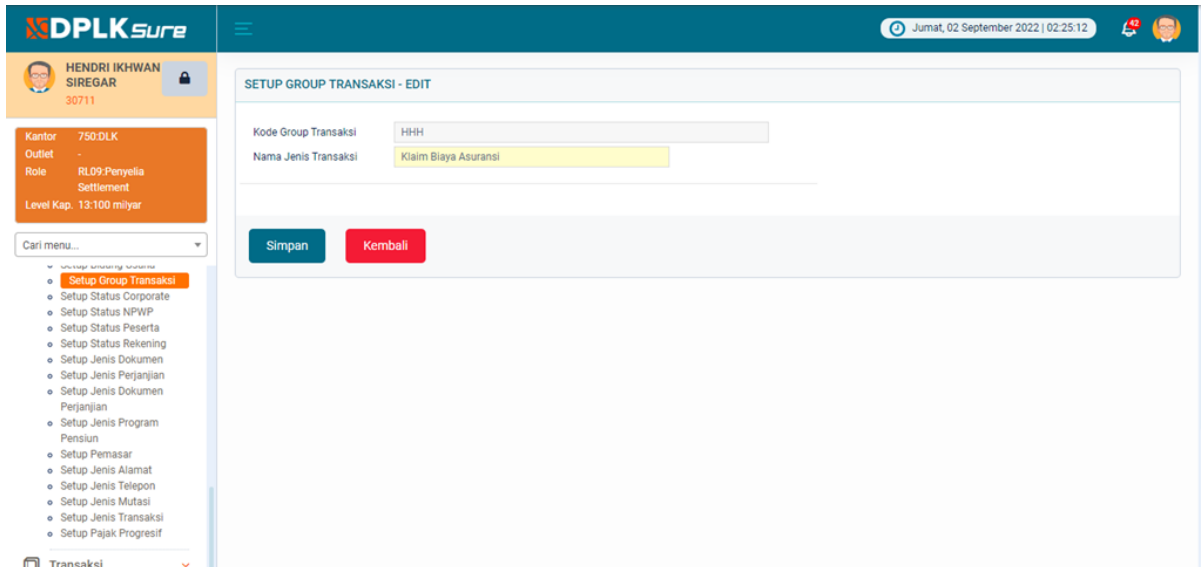
Transaksi

SETUP GROUP TRANSAKSI - EDIT

Kode Group Transaksi: HHH
Nama Jenis Transaksi: Klaim Fee

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 02 September 2022 | 02:25:12

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP GROUP TRANSAKSI - EDIT

Kode Group Transaksi: HHH
Nama Jenis Transaksi: Klaim Biaya Asuransi

Simpan Kembali

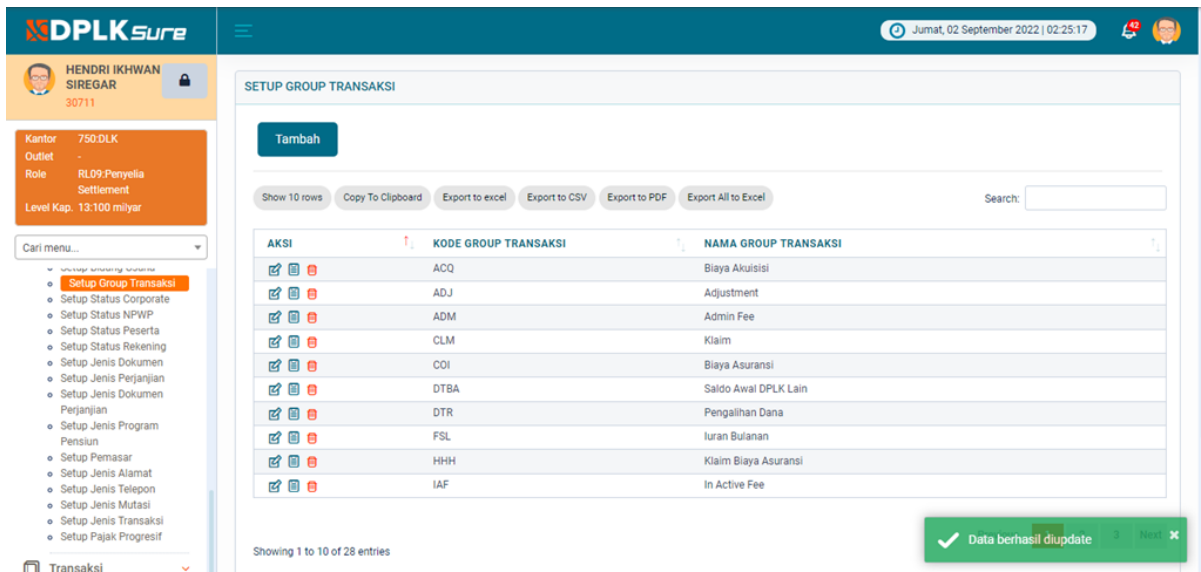
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9. Data Berhasil Diupdate



SETUP GROUP TRANSAKSI

Tambah

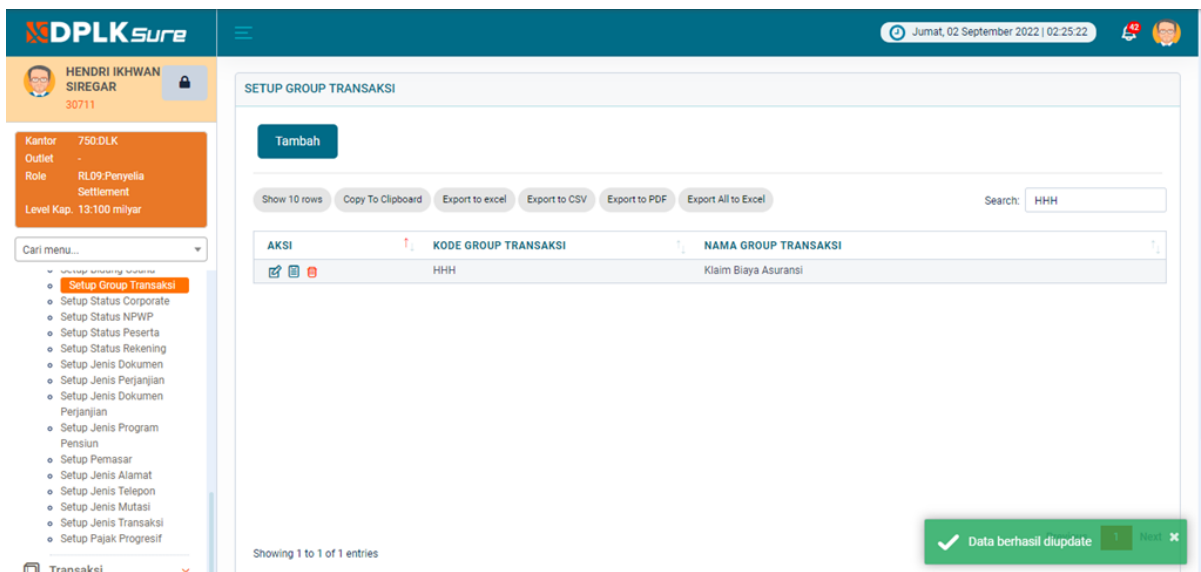
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
	ACQ	Biaya Akuisisi
	ADJ	Adjustment
	ADM	Admin Fee
	CLM	Klaim
	COI	Biaya Asuransi
	DTBA	Saldo Awal DPLK Lain
	DTR	Pengalihan Dana
	FSL	Iuran Bulanan
	HHH	Klaim Biaya Asuransi
	IAF	In Active Fee

Showing 1 to 10 of 28 entries

✓ Data berhasil diupdate Next

10. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Diupdate



SETUP GROUP TRANSAKSI

Tambah

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

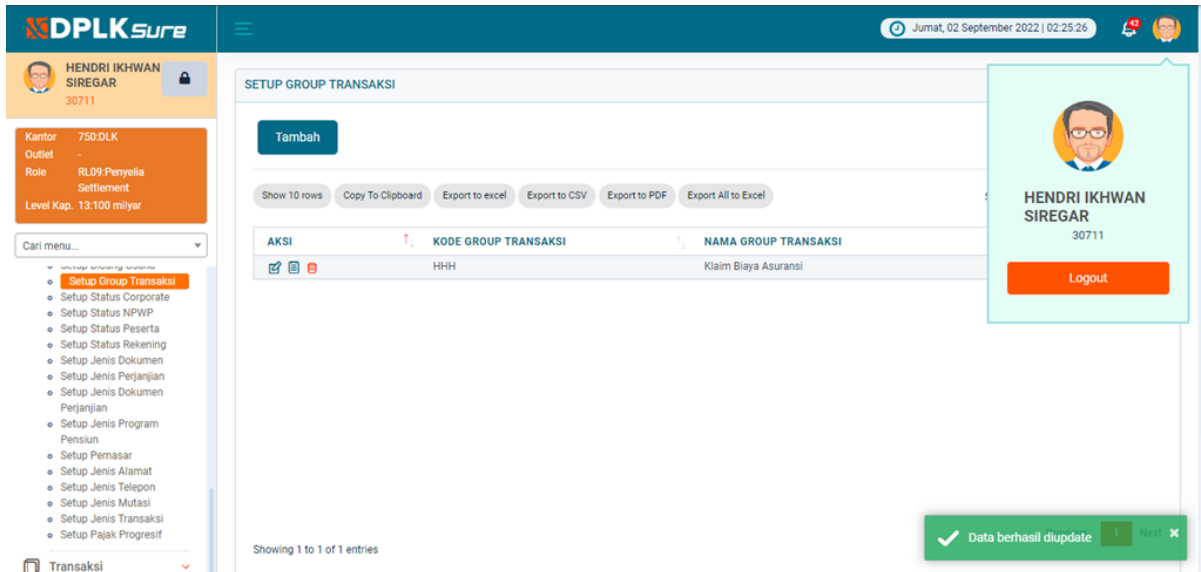
AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
	HHH	Klaim Biaya Asuransi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate Next

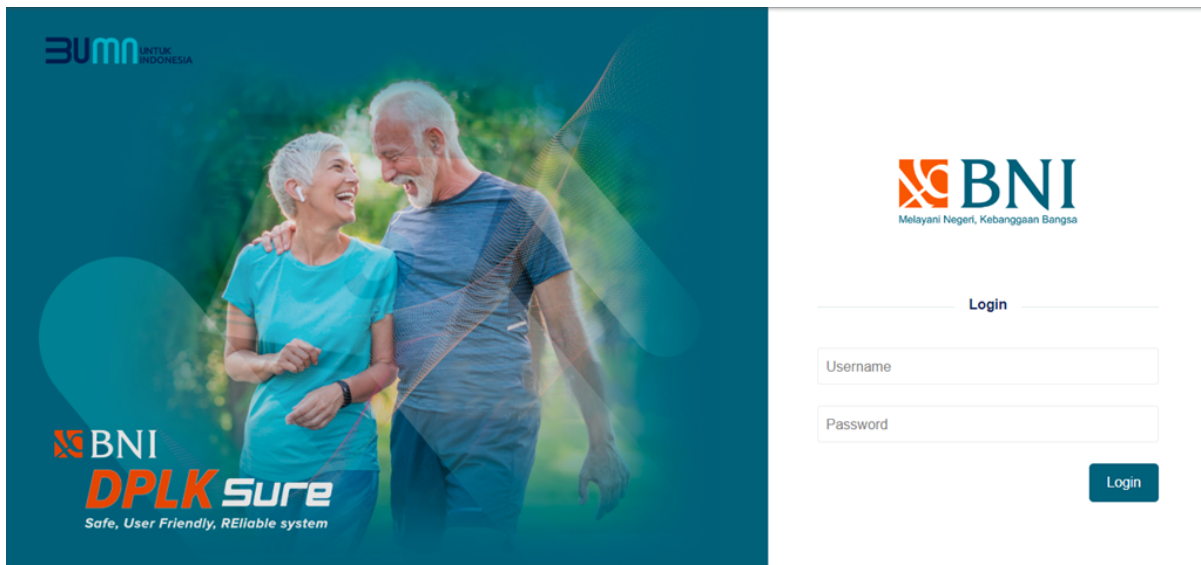
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The page title is 'SETUP GROUP TRANSAKSI'. There is a 'Tambah' button and a table with columns: AKSI, KODE GROUP TRANSAKSI, and NAMA GROUP TRANSAKSI. The table contains one entry with KODE GROUP TRANSAKSI 'HHH' and NAMA GROUP TRANSAKSI 'Klaim Biaya Asuransi'. A green notification bar at the bottom right says 'Data berhasil diupdate'.

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.