

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 16:27:03,651
Short	Automation Test Execution Document	End Date	13 Feb 2023 16:28:19,635
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 019-001	Normal - Kepesertaan	Ubah Setup Jenis Mutasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Mutasi	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 Jenis Mutasi : 55, 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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DPLKKPS019-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Jenis Mutasi

Preparations

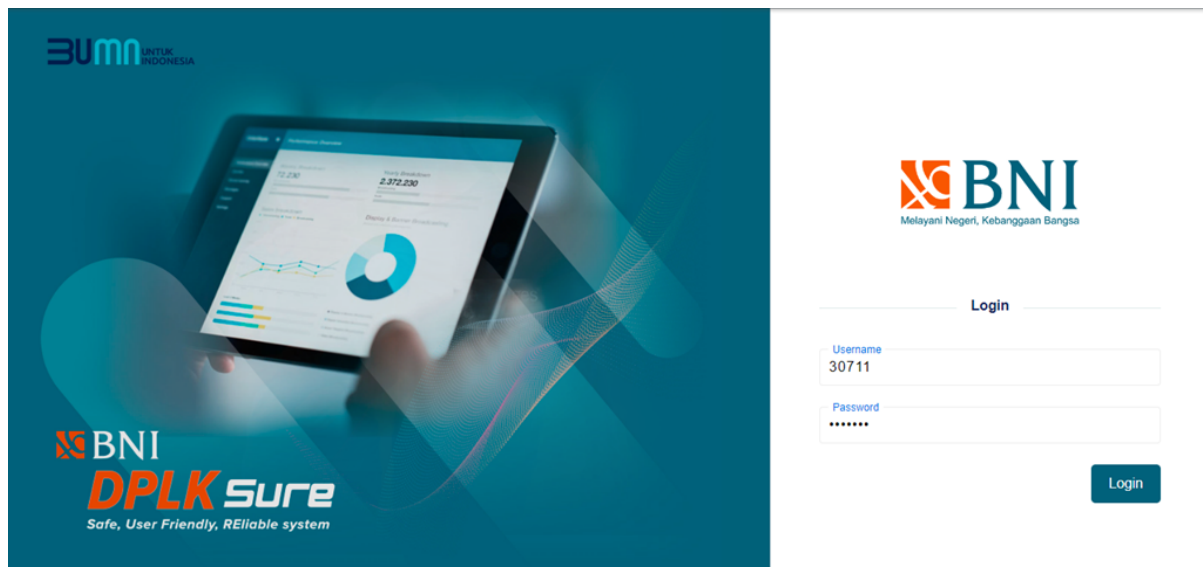
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Mutasi : 55
05. Nama Jenis Mutasi : Penarikan Dana 7%

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

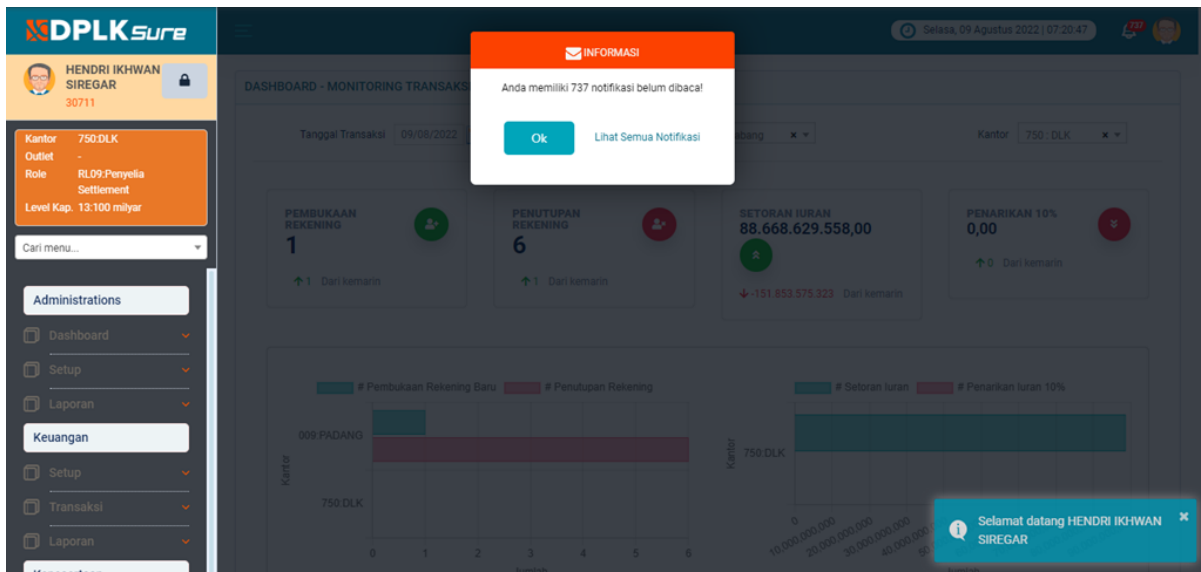
1. Input Data Login



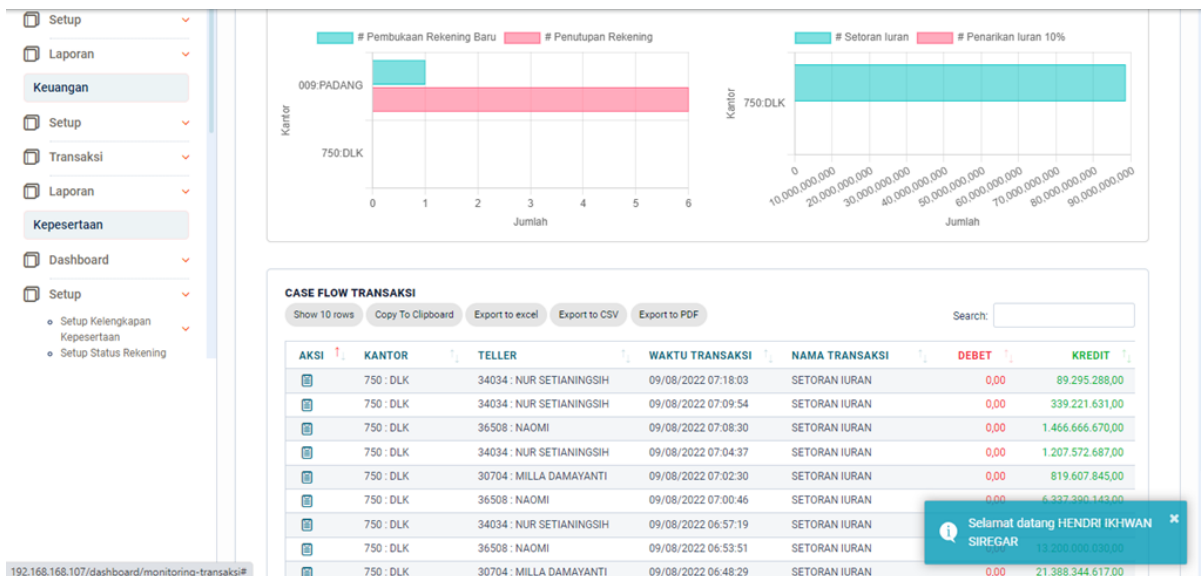
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	89.295.288,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	339.221.631,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:04:37	SETORAN IURAN	0,00	1.207.572.687,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 07:02:30	SETORAN IURAN	0,00	819.607.845,00
	750 : DLK	36508 : NAOMI	09/08/2022 07:00:46	SETORAN IURAN	0,00	6.337.390.143,00
	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 06:57:19	SETORAN IURAN	0,00	13.200.000.000,00
	750 : DLK	36508 : NAOMI	09/08/2022 06:53:51	SETORAN IURAN	0,00	21.388.344.617,00
	750 : DLK	30704 : MILLA DAMAYANTI	09/08/2022 06:48:29	SETORAN IURAN	0,00	

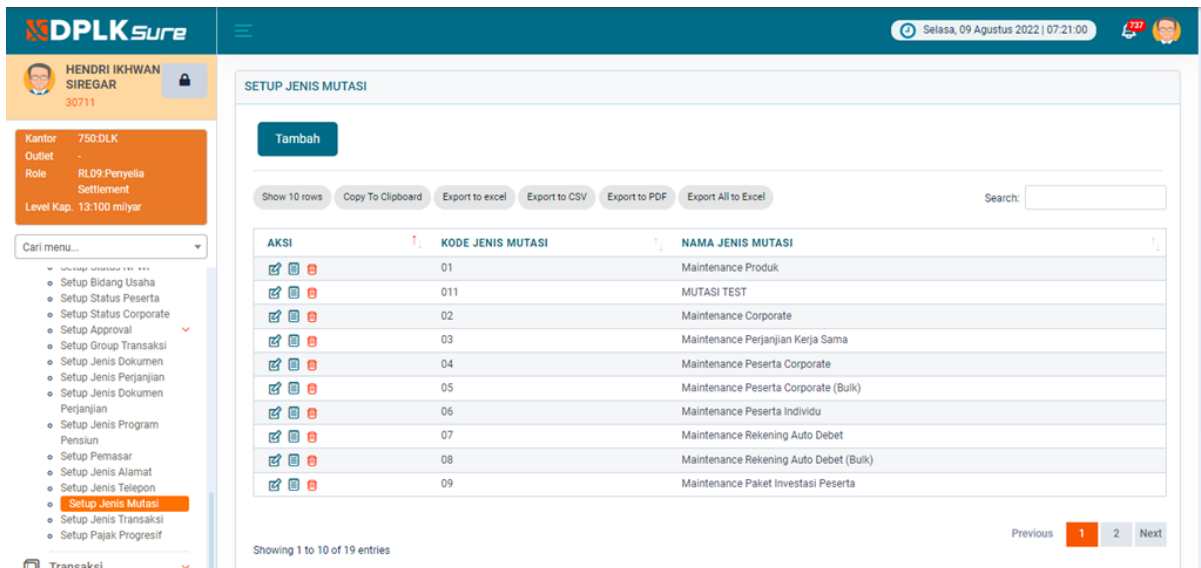
Project No
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Short
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CR-IR-MR
Automation Test Execution Document

Tester
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Automation Team
13 Feb 2023 16:27:03,651
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

















4. Pilih Submenu Setup Jenis Mutasi



SETUP JENIS MUTASI

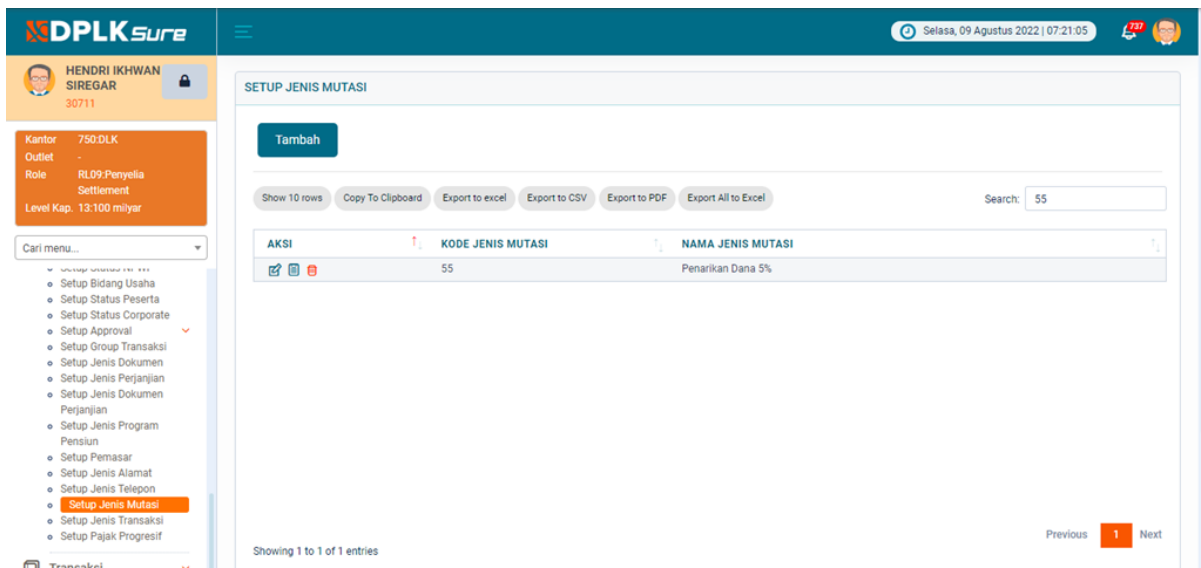
Tambah

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

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	01	Maintenance Produk
 	011	MUTASI TEST
 	02	Maintenance Corporate
 	03	Maintenance Perjanjian Kerja Sama
 	04	Maintenance Peserta Corporate
 	05	Maintenance Peserta Corporate (Bulk)
 	06	Maintenance Peserta Individu
 	07	Maintenance Rekening Auto Debet
 	08	Maintenance Rekening Auto Debet (Bulk)
 	09	Maintenance Paket Investasi Peserta

Showing 1 to 10 of 19 entries Previous 1 2 Next



5. Search Data yang Akan Diupdate



SETUP JENIS MUTASI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 55

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	55	Penarikan Dana 5%

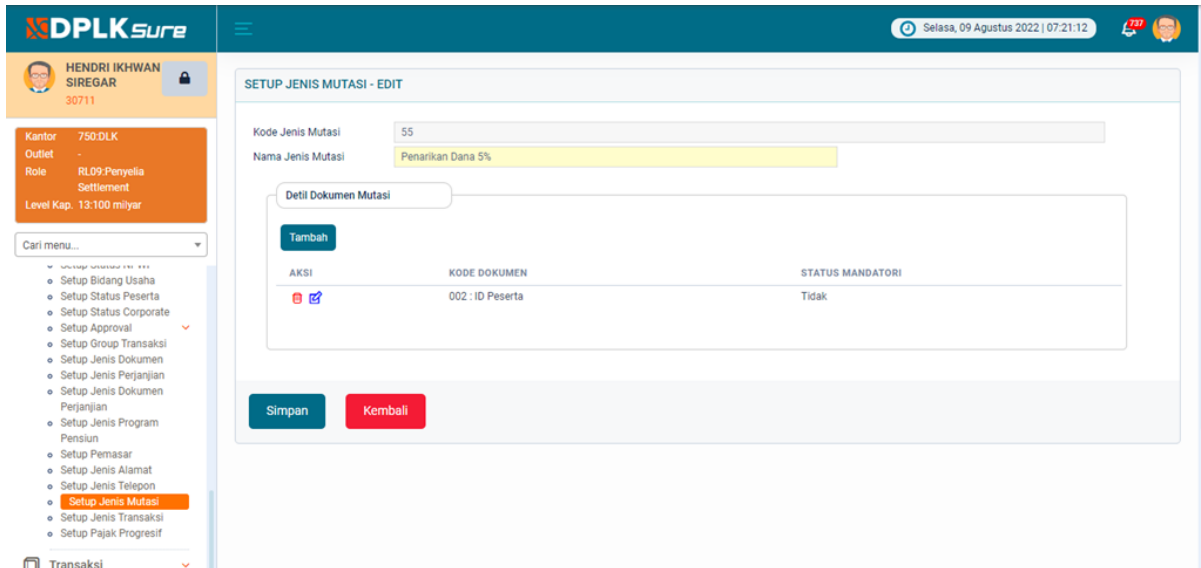
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Hendri Ikhwan Siregar | 30711 | Selasa, 09 Agustus 2022 | 07:21:12

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

Menu: 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


Transaksi

SETUP JENIS MUTASI - EDIT

Kode Jenis Mutasi: 55
Nama Jenis Mutasi: Penarikan Dana 5%

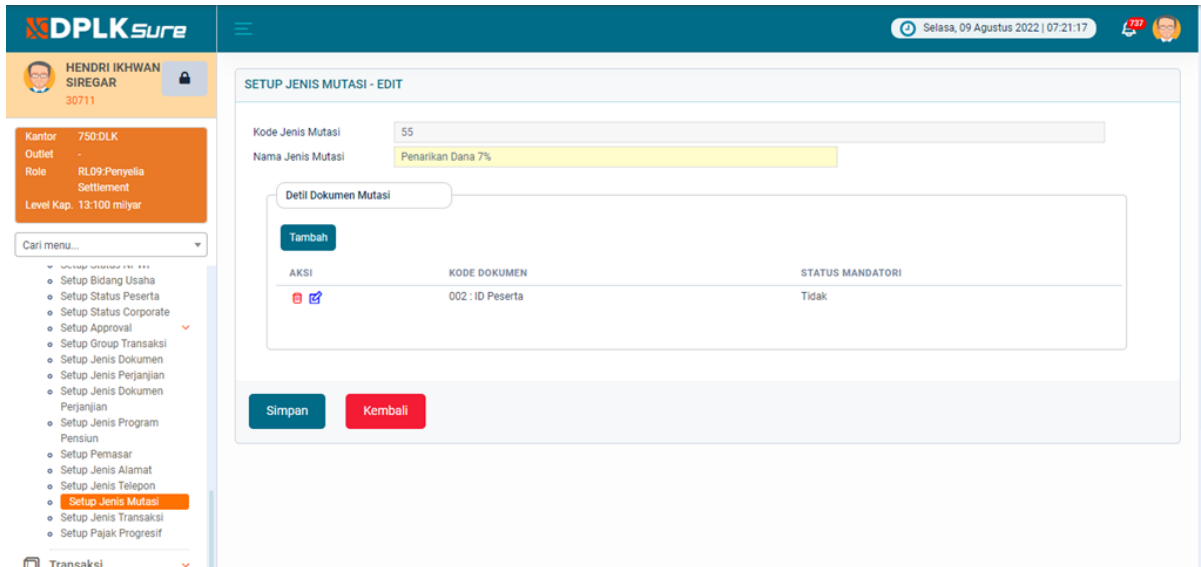
Detail Dokumen Mutasi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
	002 : ID Peserta	Tidak

Simpan **Kembali**

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Hendri Ikhwan Siregar | 30711 | Selasa, 09 Agustus 2022 | 07:21:17

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

Menu: 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


Transaksi

SETUP JENIS MUTASI - EDIT

Kode Jenis Mutasi: 55
Nama Jenis Mutasi: Penarikan Dana 7%

Detail Dokumen Mutasi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
	002 : ID Peserta	Tidak

Simpan **Kembali**

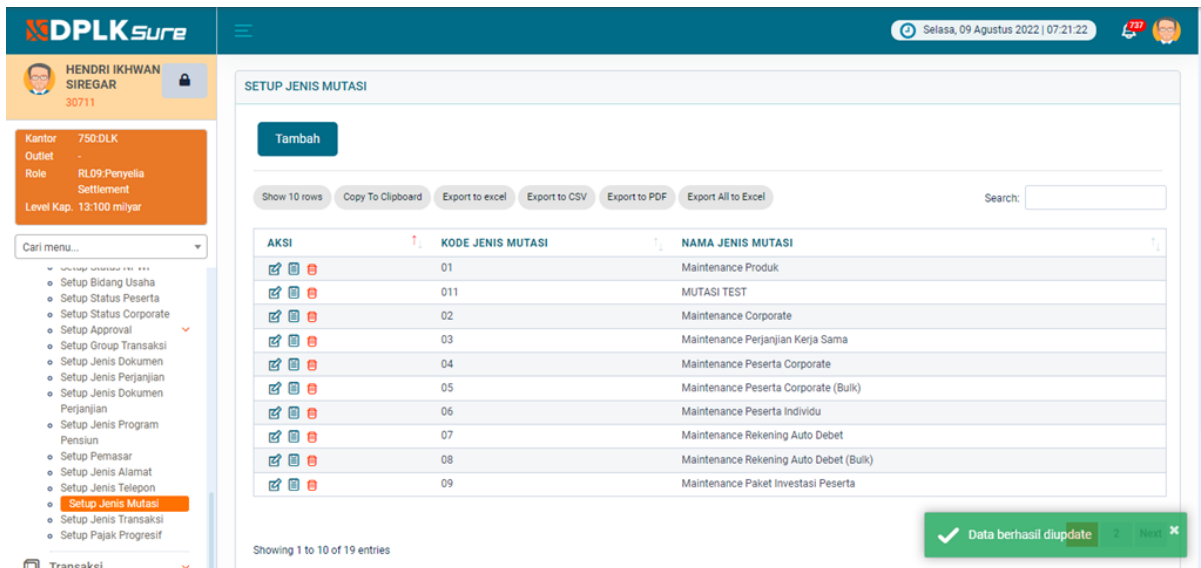
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Start Date
End Date

Automation Team
13 Feb 2023 16:27:03,651
13 Feb 2023 16:28:19,635





















9. Data Berhasil Diupdate



SETUP JENIS MUTASI

Tambah

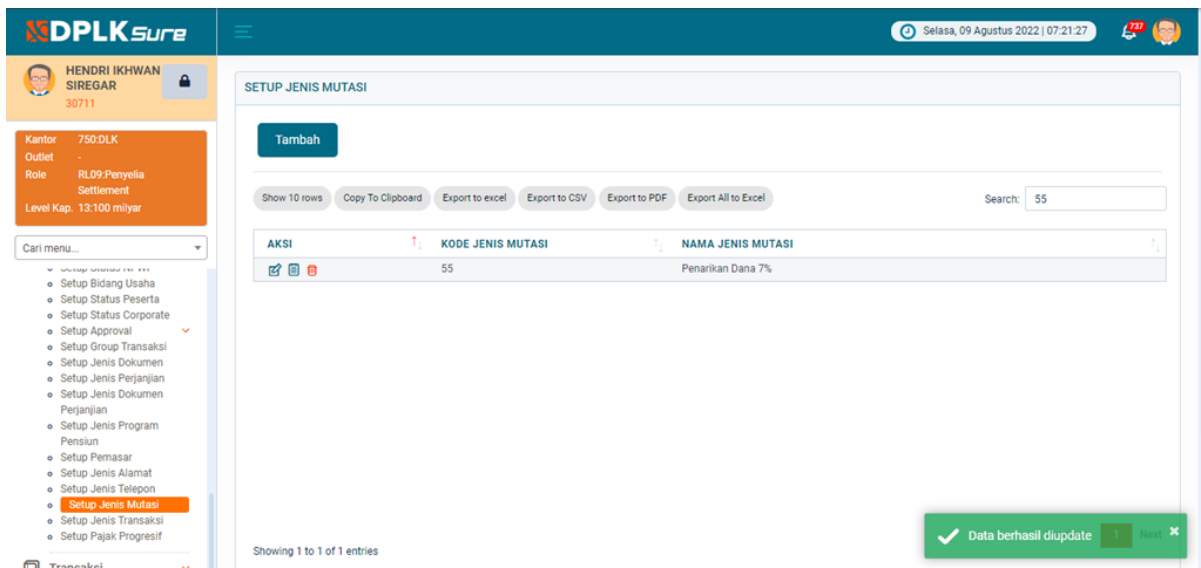
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	01	Maintenance Produk
 	011	MUTASI TEST
 	02	Maintenance Corporate
 	03	Maintenance Perjanjian Kerja Sama
 	04	Maintenance Peserta Corporate
 	05	Maintenance Peserta Corporate (Bulk)
 	06	Maintenance Peserta Individu
 	07	Maintenance Rekening Auto Debet
 	08	Maintenance Rekening Auto Debet (Bulk)
 	09	Maintenance Paket Investasi Peserta

Showing 1 to 10 of 19 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Jenis Mutasi : 55, Setelah Diupdate



SETUP JENIS MUTASI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 55

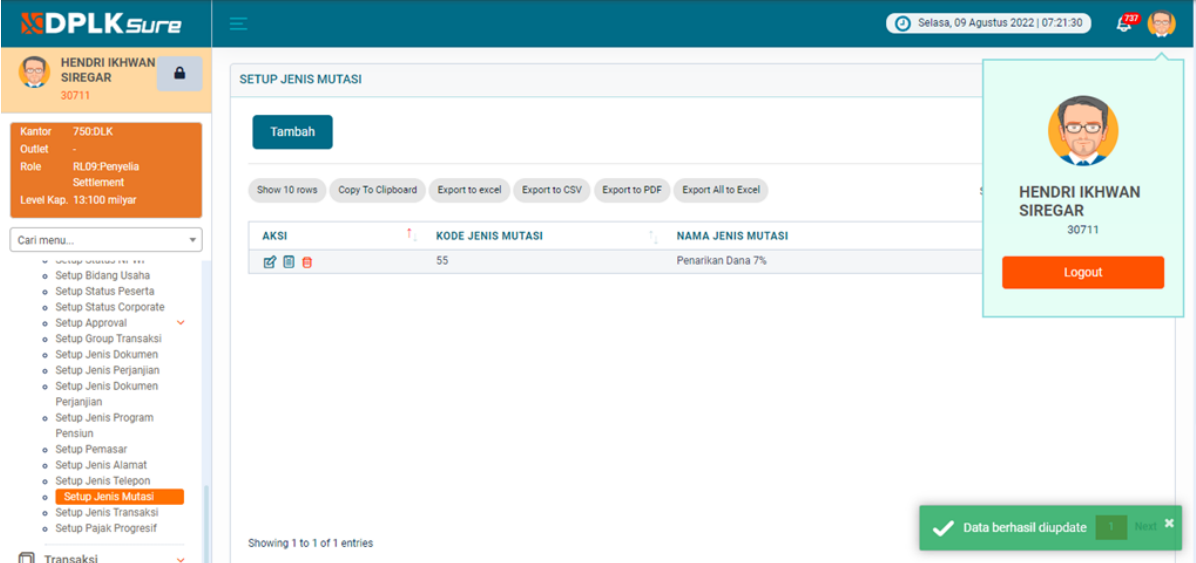
AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
 	55	Penarikan Dana 7%

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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Description			

11. Klik Button Logout



DPLK Sure

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi**
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP JENIS MUTASI

Tambah

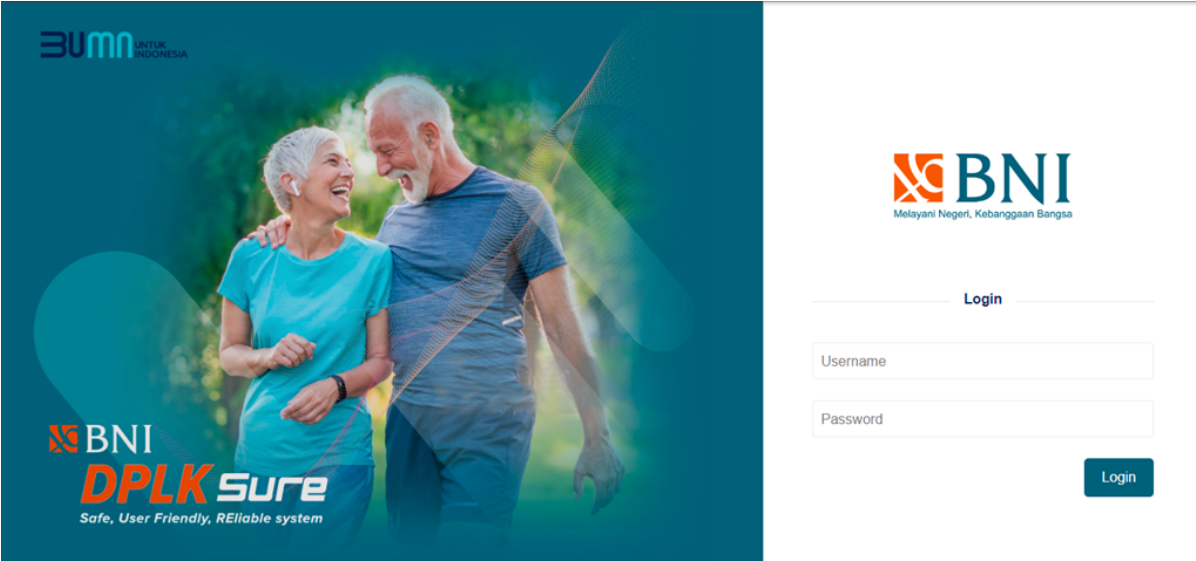
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE JENIS MUTASI	NAMA JENIS MUTASI
	55	Penarikan Dana 7%

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login

BNI DPLK Sure
Safe, User Friendly, RELiable system