

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	02 Mar 2023 20:57:09,157
Short	Automation Test Execution Document	End Date	02 Mar 2023 20:59:17,726
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKPS 122-001</b>	<b>Normal - Kepesertaan - Transaksi</b>	<b>Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Laporan Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Peserta	<b>Passed</b>
			5. Pilih Sub Submenu Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening	<b>Passed</b>
			6. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak	<b>Done</b>
			7. Berikut Detail Dari File KepDaftarPesertaBerdasarkanTglBukaRek ening	<b>Done</b>
			8. Berikut Detail Dari File KepDaftarPesertaBerdasarkanTglBukaRek ening	<b>Done</b>
			9. Klik Button Logout	<b>Done</b>
			10. Berhasil Logout	<b>Passed</b>

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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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## DPLKKPS122-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening

### Preparations

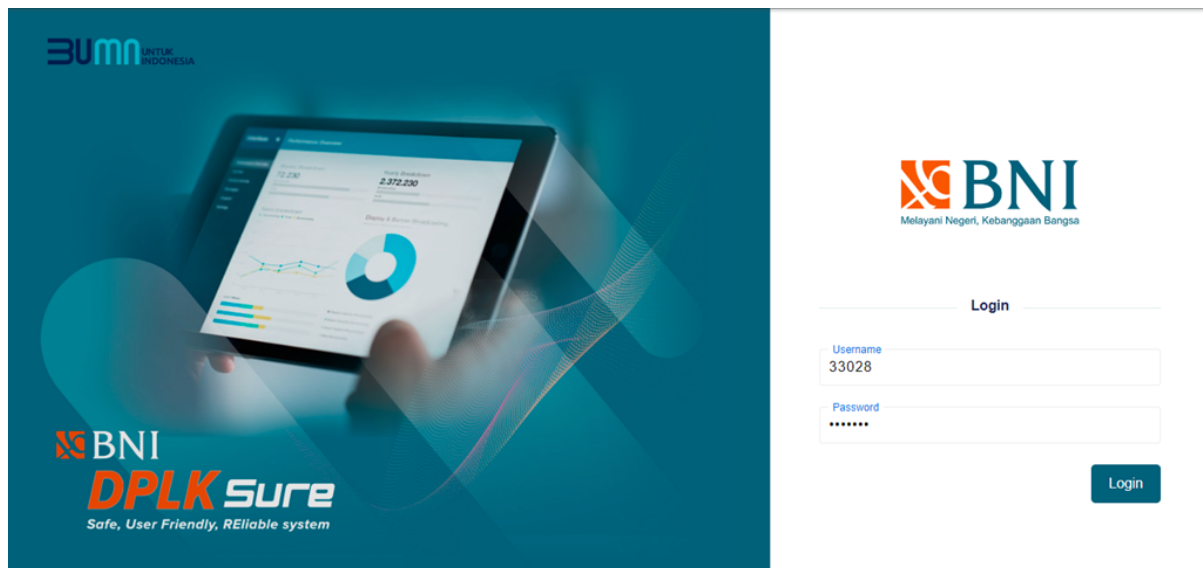
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Nama Laporan : Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening
05. Tanggal Buka Rekening : 30/08/2022 - 30/08/2022
06. Format Laporan : PDF

### Exit Criteria

Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening berhasil ter-unduh dan terbuka

### Test Steps

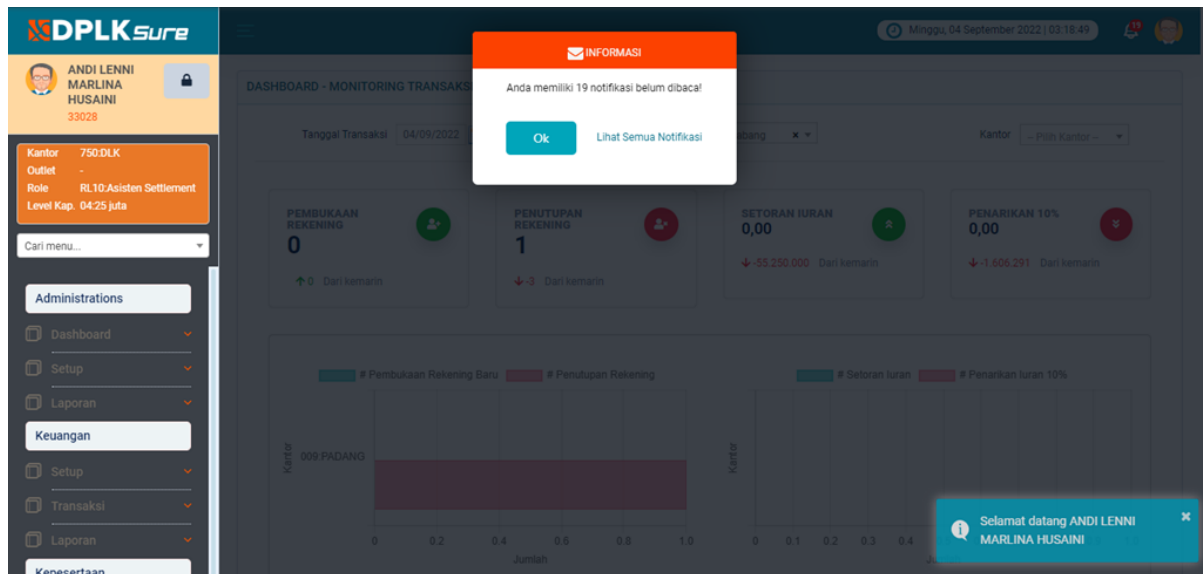
#### 1. Input Data Login



UserID: 33028

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## 2. Login Berhasil



## 3. Pilih Sidebar Laporan Pada Kepesertaan





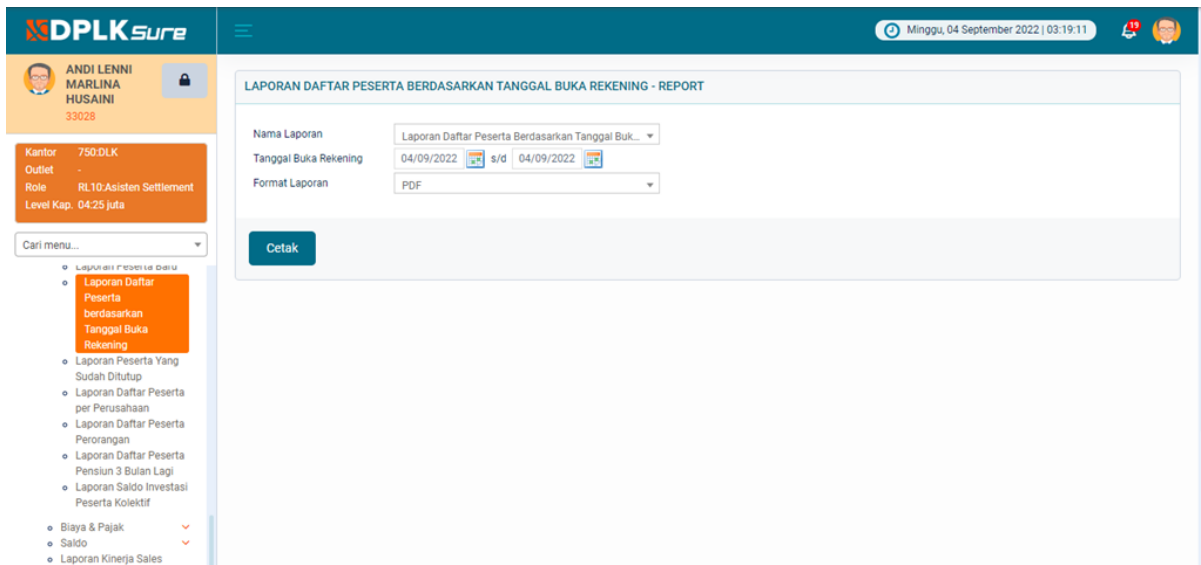
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#### 4. Pilih Submenu Peserta



The screenshot shows the BNI dashboard interface. On the left, a sidebar menu lists various options, with 'Peserta' highlighted under the 'Laporan' section. The main content area features two bar charts at the top, followed by a 'CASE FLOW TRANSAKSI' section with a table and export options. A welcome message for 'ANDI LENNI MARLINA HUSAINI' is visible in the bottom right corner.

#### 5. Pilih Sub Submenu Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening



The screenshot displays the DPLK Sure application interface. The left sidebar shows the user profile 'ANDI LENNI MARLINA HUSAINI' and a list of menu items, with 'Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening' selected. The main area shows the 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT' page, which includes filters for 'Nama Laporan', 'Tanggal Buka Rekening', and 'Format Laporan', along with a 'Cetak' button.

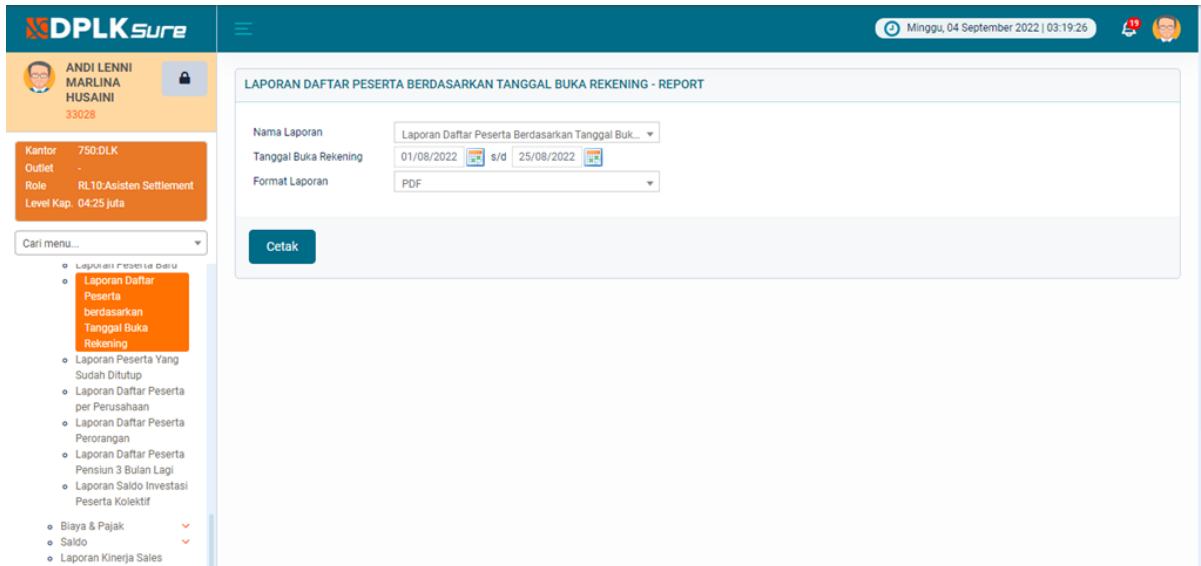
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

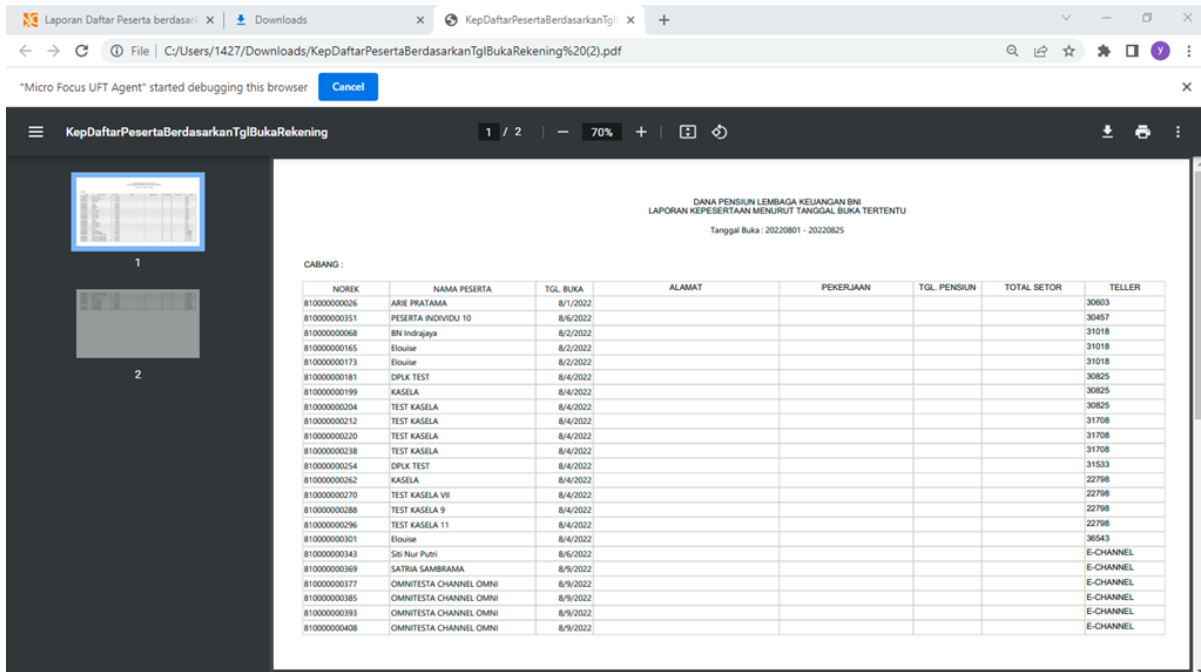
Automation Team  
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## 6. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with a user profile for ANDI LENNI MARLINA HUSAINI (33028) and a list of menu items. The main area displays a form titled 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT'. The form includes fields for 'Nama Laporan' (set to 'Laporan Daftar Peserta Berdasarkan Tanggal Buk...'), 'Tanggal Buka Rekening' (01/08/2022 s/d 25/08/2022), and 'Format Laporan' (PDF). A 'Cetak' button is visible at the bottom of the form.

## 7. Berikut Detail Dari File KepDaftarPesertaBerdasarkanTglBukaRekening



The screenshot shows a web browser displaying a PDF file titled 'KepDaftarPesertaBerdasarkanTglBukaRekening'. The PDF content is a report from 'DANA PENSIUN LEMBAGA KEUANGAN BNI' titled 'LAPORAN KEPESERTAAN MENURUT TANGGAL BUKA TERtentu' for the period 'Tanggal Buka : 20220801 - 20220825'. The report lists details for various branches (CABANG) and includes a table with columns: NOREK, NAMA PESERTA, TGL. BUKA, ALAMAT, PEKERJAAN, TGL. PENSIUN, TOTAL SETOR, and TELLER.

NOREK	NAMA PESERTA	TGL. BUKA	ALAMAT	PEKERJAAN	TGL. PENSIUN	TOTAL SETOR	TELLER
810000000026	ABRIE PRATAMA	8/1/2022				30603	
8100000000151	PESERTA INDIVIDU 10	8/6/2022				30467	
8100000000068	BN Indragjaya	8/2/2022				31018	
8100000000165	Eloutie	8/2/2022				31018	
8100000000173	Eloutie	8/2/2022				31018	
8100000000181	DPLK TEST	8/4/2022				30625	
8100000000199	KASELA	8/4/2022				30625	
8100000000204	TEST KASELA	8/4/2022				30625	
8100000000212	TEST KASELA	8/4/2022				31708	
8100000000220	TEST KASELA	8/4/2022				31708	
8100000000238	TEST KASELA	8/4/2022				31708	
8100000000254	DPLK TEST	8/4/2022				31533	
8100000000262	KASELA	8/4/2022				22798	
8100000000270	TEST KASELA YRI	8/4/2022				22798	
8100000000288	TEST KASELA 9	8/4/2022				22798	
8100000000296	TEST KASELA 11	8/4/2022				22798	
8100000000301	Eloutie	8/4/2022				36543	
8100000000343	Siti Nur Putri	8/6/2022				E-CHANNEL	
8100000000369	SATRIA SAMBRAMA	8/9/2022				E-CHANNEL	
8100000000377	OMNITESTA CHANNEL OMNI	8/9/2022				E-CHANNEL	
8100000000385	OMNITESTA CHANNEL OMNI	8/9/2022				E-CHANNEL	
8100000000393	OMNITESTA CHANNEL OMNI	8/9/2022				E-CHANNEL	
8100000000408	OMNITESTA CHANNEL OMNI	8/9/2022				E-CHANNEL	

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## 8. Berikut Detail Dari File KepDaftarPesertaBerdasarkanTglBukaRekening

Laporan Daftar Peserta berdasarkan Tgl Buka Rekening

File C:/Users/1427/Downloads/KepDaftarPesertaBerdasarkanTglBukaRekening%20(2).pdf

"Micro Focus UFT Agent" started debugging this browser

Cancel

KepDaftarPesertaBerdasarkanTglBukaRekening

2 / 2 70%

810000000416	OMNITESTA CHANNEL OMNI	8/9/2022				E-CHANNEL
810000000424	OMNITESTA CHANNEL OMNI	8/9/2022				E-CHANNEL
810000000432	Arista Ona	8/9/2022				E-CHANNEL
810000000440	SATRIA SAMBRAMA	8/14/2022				E-CHANNEL
810000000458	SATRIA SAMBRAMA	8/14/2022				E-CHANNEL
810000000466	SATRIA SAMBRAMA	8/14/2022				E-CHANNEL
	Lufti Ahmad Faisal	8/22/2022				E-CHANNEL
810000000505	Lufti Ahmad Faisal 2	8/25/2022				E-CHANNEL
810000000513	Lufti Ahmad Faisal 3	8/25/2022				E-CHANNEL

## 9. Klik Button Logout

DPLK Sure

Minggu, 04 September 2022 | 03:20:17

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

- Laporan Peserta Baru
- Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening
- Laporan Peserta Yang Sudah Ditutup
- Laporan Daftar Peserta per Perusahaan
- Laporan Daftar Peserta Perorangan
- Laporan Daftar Peserta Pensiun 3 Bulan Lagi
- Laporan Saldo Investasi Peserta Kolektif
- Biaya & Pajak
- Saldo
- Laporan Kinerja Sales (Teller)

LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT

Nama Laporan: Laporan Daftar Peserta Berdasarkan Tanggal Buk...

Tanggal Buka Rekening: 01/08/2022 s/d 25/08/2022

Format Laporan: PDF

Cetak

ANDI LENNI MARLINA HUSAINI 33028

Logout

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## 10. Berhasil Logout

