

# 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 15:04:41,546
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:05:56,682
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	29 Mar 2023 15:04:41,546
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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 019-001</b>	<b>Normal - Kepesertaan</b>	<b>Ubah Setup Jenis Mutasi</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Setup Jenis Mutasi	<b>Passed</b>
			5. Search Data yang Akan Diupdate	<b>Done</b>
			6. Klik Button Edit	<b>Done</b>
			7. Berikut Detail Data Sebelum Diubah	<b>Done</b>
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	<b>Done</b>
			9. Data Berhasil Diupdate	<b>Passed</b>
			10. Berikut Data Dengan Kode Jenis Mutasi : 55, Setelah Diupdate	<b>Done</b>
			11. Klik Button Logout	<b>Done</b>
			12. 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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## DPLKKPS019-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Mutasi

### Preparations

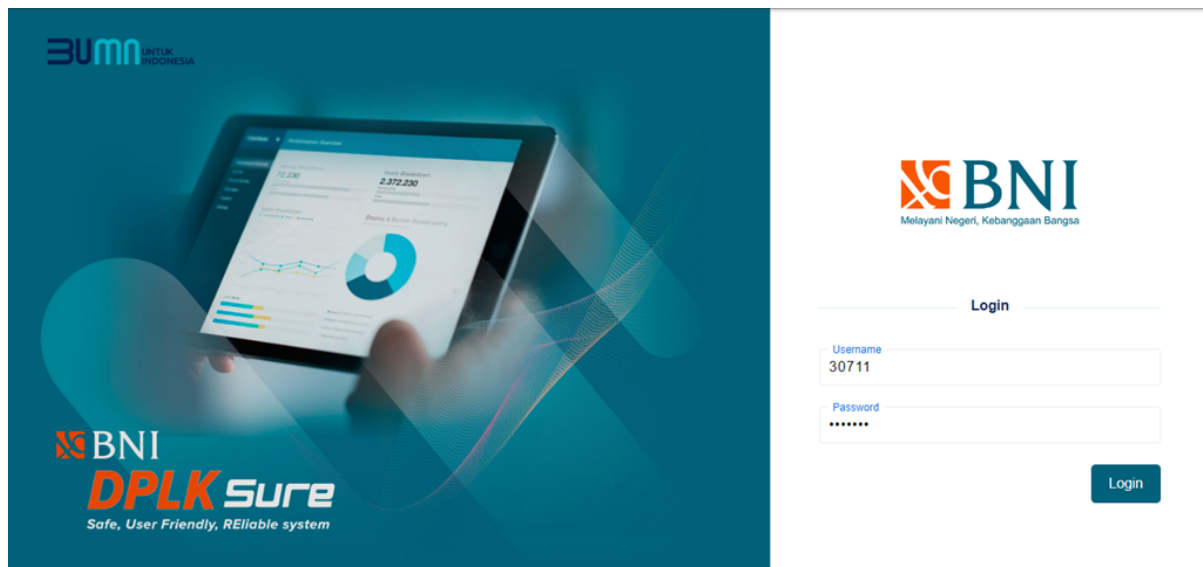
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Mutasi : 55
05. Nama Jenis Mutasi : Penarikan Dana 7%

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

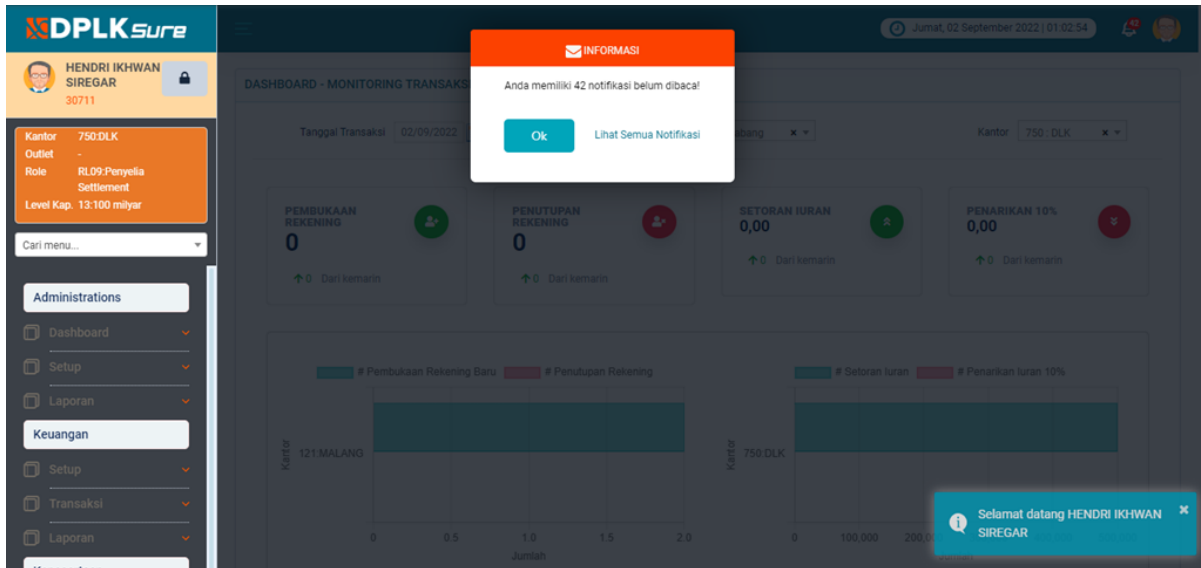
#### 1. Input Data Login



UserID: 30711

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## 2. Login Berhasil



**INFORMASI**  
Anda memiliki 42 notifikasi belum dibaca!  
[Ok](#) [Lihat Semua Notifikasi](#)

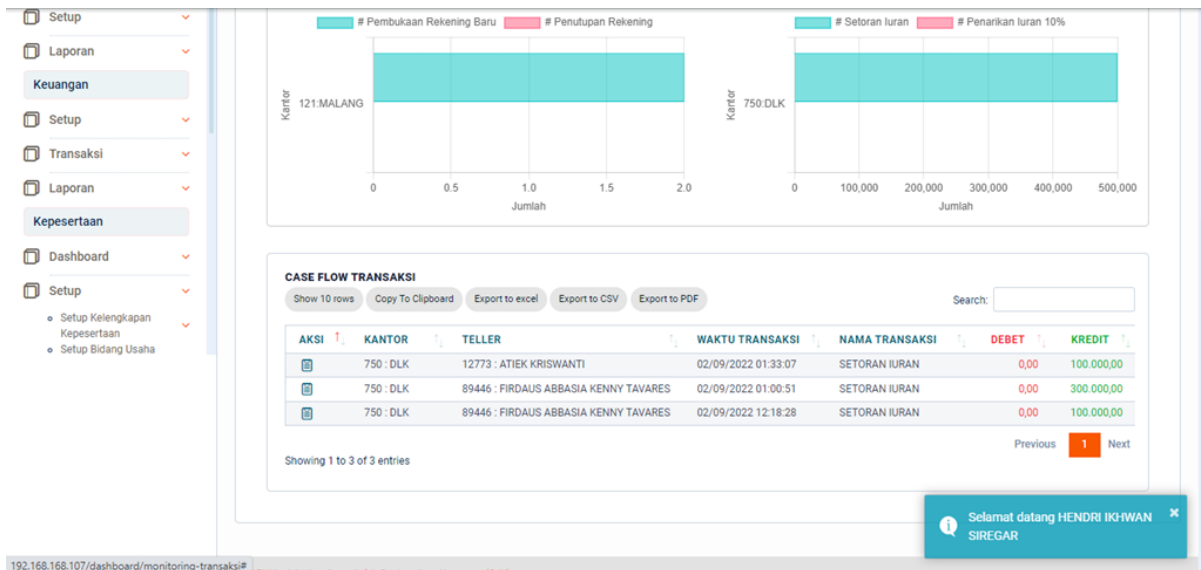
**Dashboard - Monitoring Transaksi**  
Tanggal Transaksi: 02/09/2022

**Summary:**  
Pembukaan Rekening: 0  
Penutupan Rekening: 0  
Setoran Iuran: 0,00  
Penarikan Iuran 10%: 0,00

**Charts:**  
# Pembukaan Rekening Baru (0 to 2.0)  
# Penutupan Rekening (0 to 2.0)  
# Setoran Iuran (0 to 500,000)  
# Penarikan Iuran 10% (0 to 500,000)

**Notifications:**  
Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



**Setup**  
**Laporan**  
**Kpesertaan**  
Dashboard  
Setup

**Case Flow Transaksi**  
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00
	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

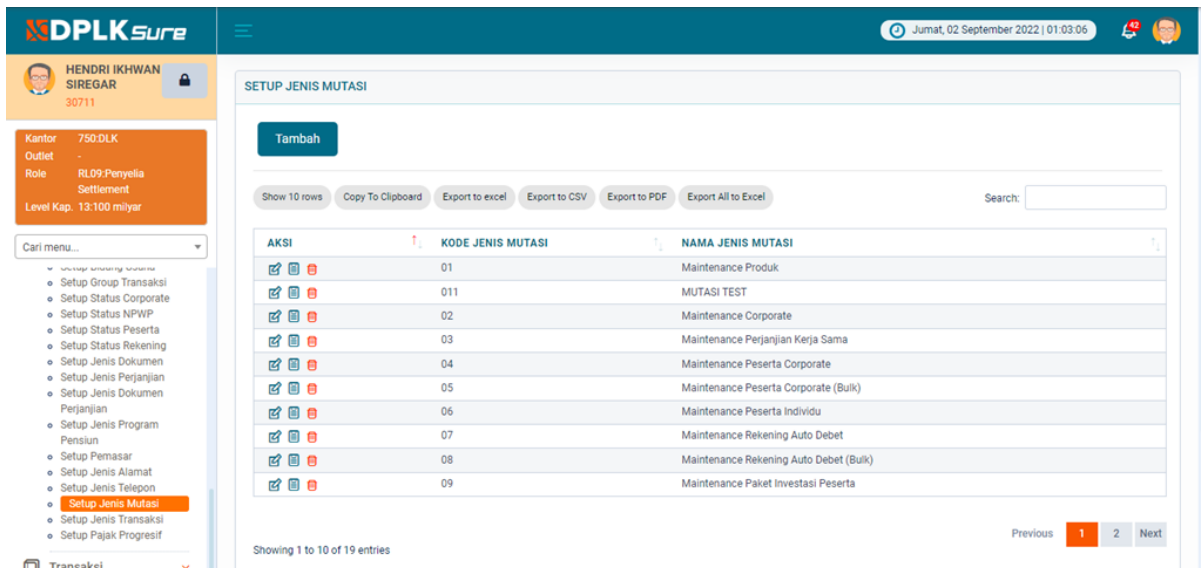
Showing 1 to 3 of 3 entries

**Notifications:**  
Selamat datang HENDRI IKHWAN SIREGAR



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















#### 4. Pilih Submenu Setup Jenis Mutasi



**SETUP JENIS MUTASI**

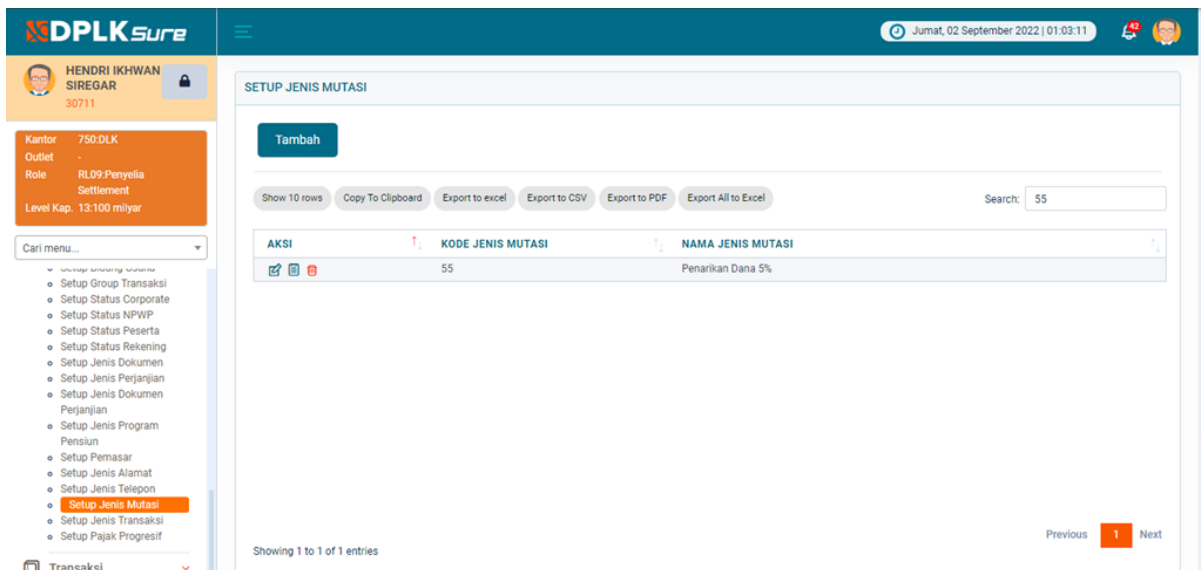
Tambah

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



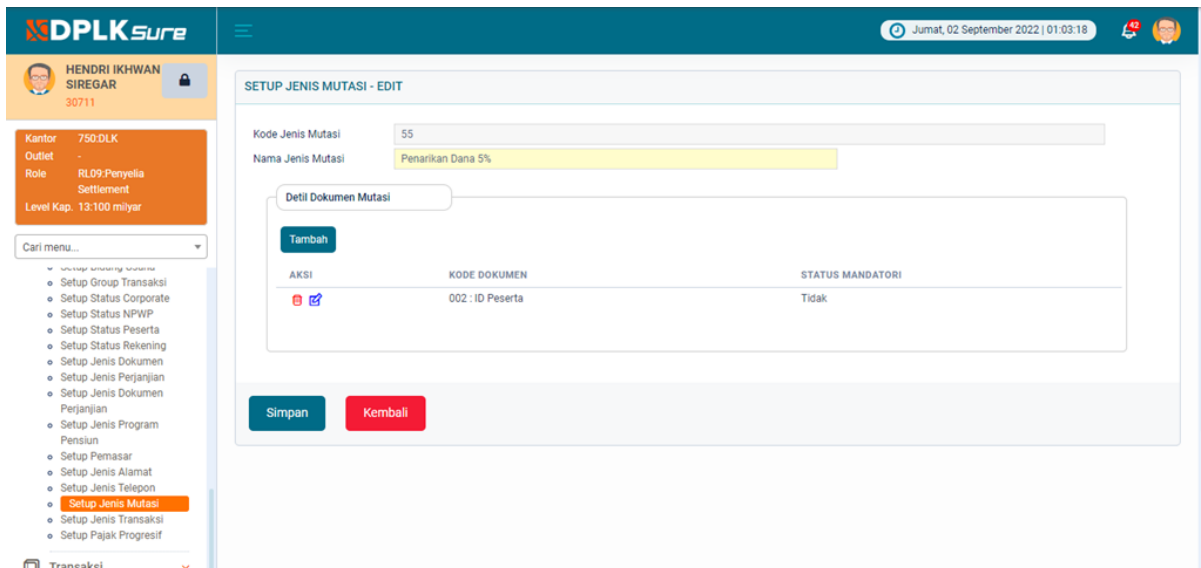
Project No  
Project Type  
Short  
Description

Project Code  
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Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 15:04:41,546  
29 Mar 2023 15:05:56,682

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 02 September 2022 | 01:03:18

**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 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 - EDIT

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

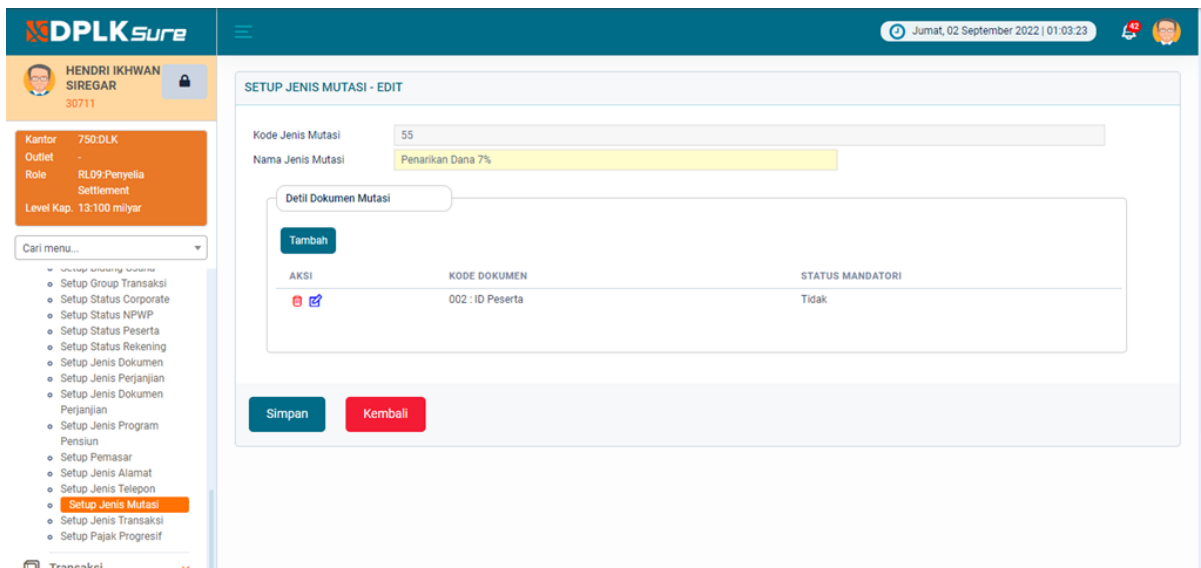
Detail Dokumen Mutasi

Tambah

AKSI	KODE DOKUMEN	STATUS MANDATORI
 	002 : ID Peserta	Tidak

Simpan Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Jumat, 02 September 2022 | 01:03:23

**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 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 - 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

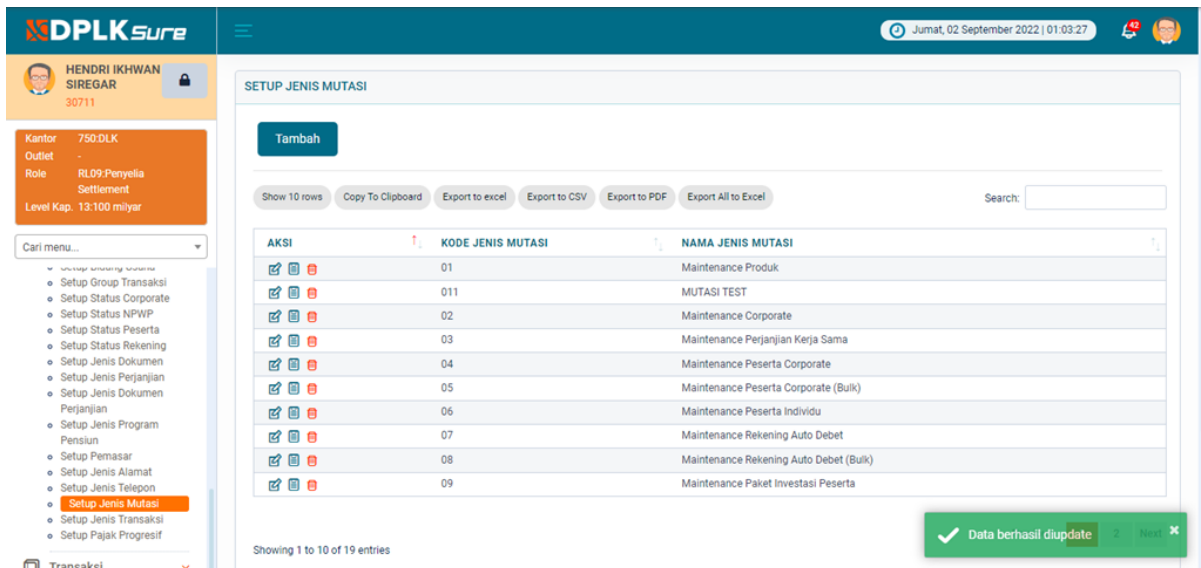
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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


















## 9. Data Berhasil Diupdate



**SETUP JENIS MUTASI**

Tambah

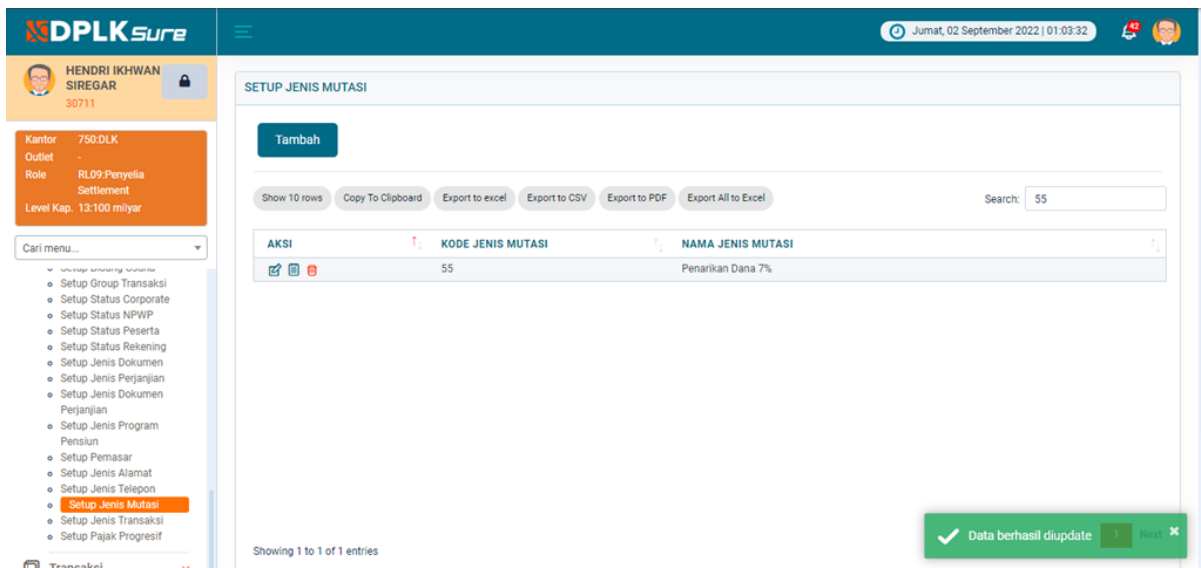
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

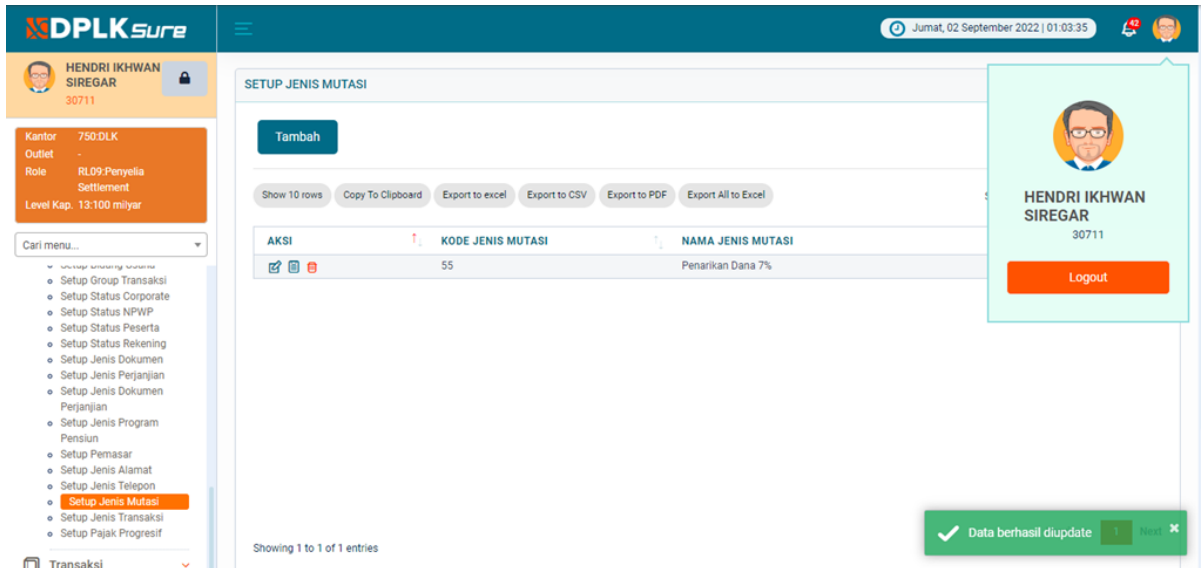
Project No  
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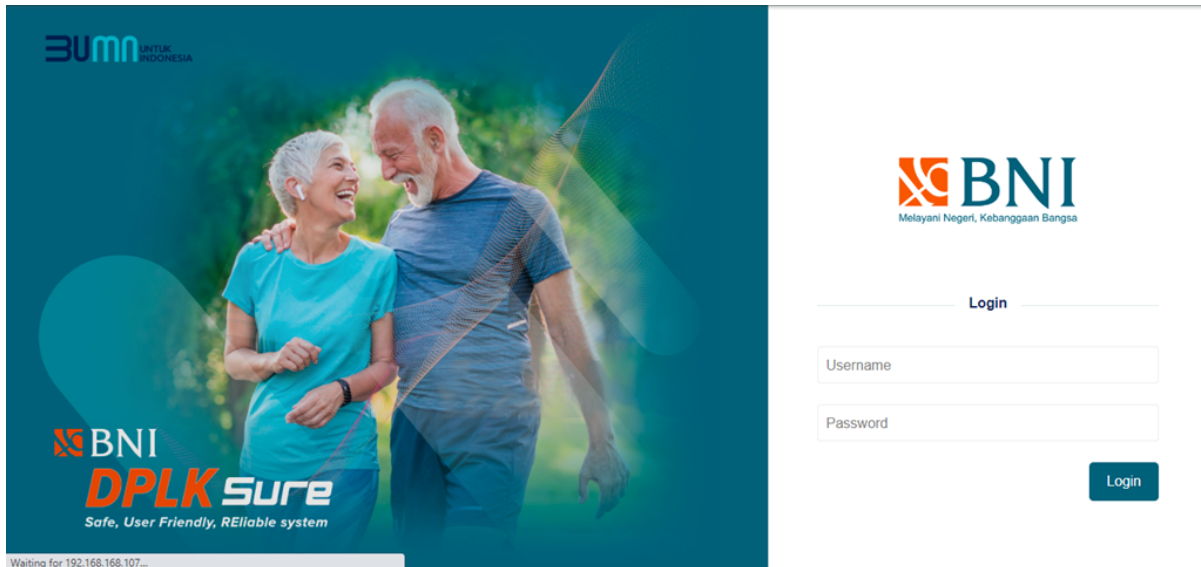
Automation Team  
29 Mar 2023 15:04:41,546  
29 Mar 2023 15:05:56,682

## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS MUTASI'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE JENIS MUTASI', and 'NAMA JENIS MUTASI'. The table contains one entry with '55' in the 'KODE JENIS MUTASI' column and 'Penarikan Dana 7%' in the 'NAMA JENIS MUTASI' column. A green notification bar at the bottom right states '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. The background image shows an elderly couple walking outdoors.