

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 11:00:06,326
Short	Automation Test Execution Document	End Date	14 Feb 2023 11:01:31,733
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 043-001	Normal - Kepesertaan	Ubah Setup Approval - Setup Level Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Level Approval	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Level Approval : 10, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKPS043-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Approval - Setup Level Approval

Preparations

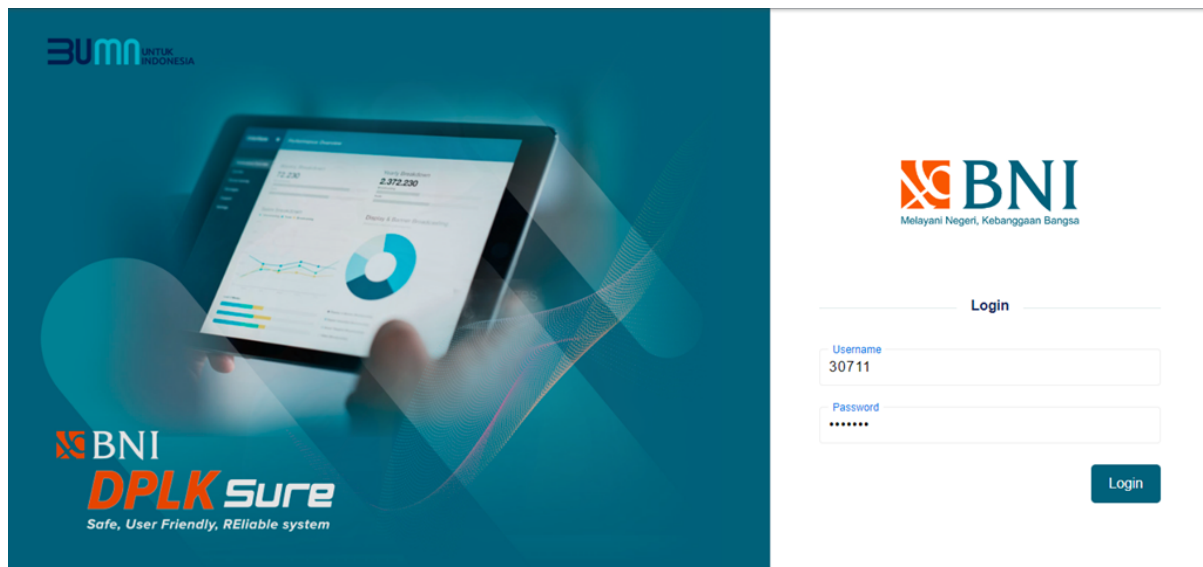
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Level Approval : 10
05. Nama Level Approval : Asisten Leader

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

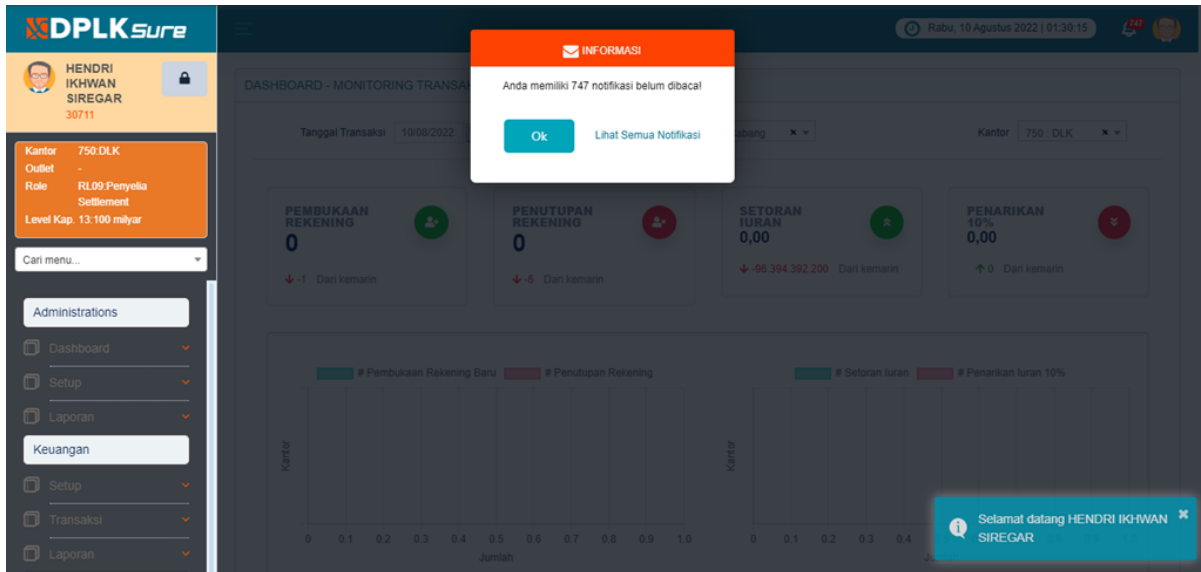
1. Input Data Login



UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

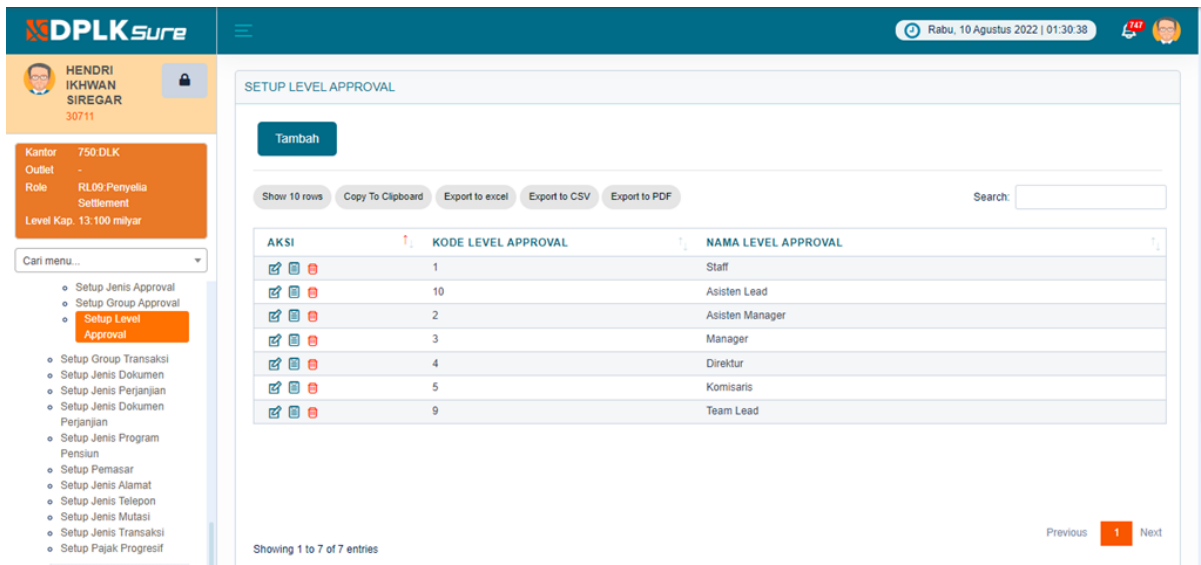
Automation Team
14 Feb 2023 11:00:06,326
14 Feb 2023 11:01:31,733

4. Pilih Submenu Setup Approval



The screenshot shows the BNI dashboard with the 'Setup' menu on the left. The 'Setup Approval' submenu is highlighted. The main area displays two bar charts for 'Kantor' and 'Teller' with a 'Jumlah' (Amount) axis ranging from 0 to 1.0. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A table with columns 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT' is shown, but it contains no data. A footer message reads 'Selamat datang HENDRI IKHWAN SIREGAR'.

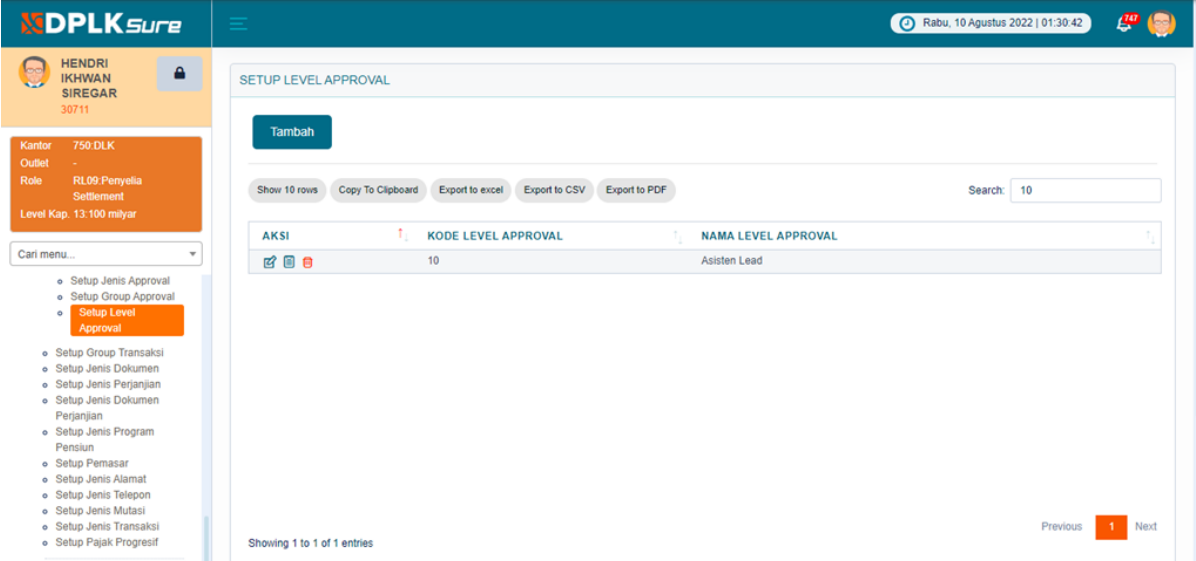
5. Pilih Sub Submenu Setup Level Approval



The screenshot shows the DPLK Sure dashboard with the 'Setup Level Approval' submenu selected. The main area displays a table with columns 'AKSI', 'KODE LEVEL APPROVAL', and 'NAMA LEVEL APPROVAL'. The table contains 7 entries, with the first entry being 'Staff' and the last being 'Team Lead'. A footer message reads 'Showing 1 to 7 of 7 entries'.

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6. Search Data yang Akan Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 01:30:42

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level 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

SETUP LEVEL APPROVAL

Tambah

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

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
 	10	Asisten Lead

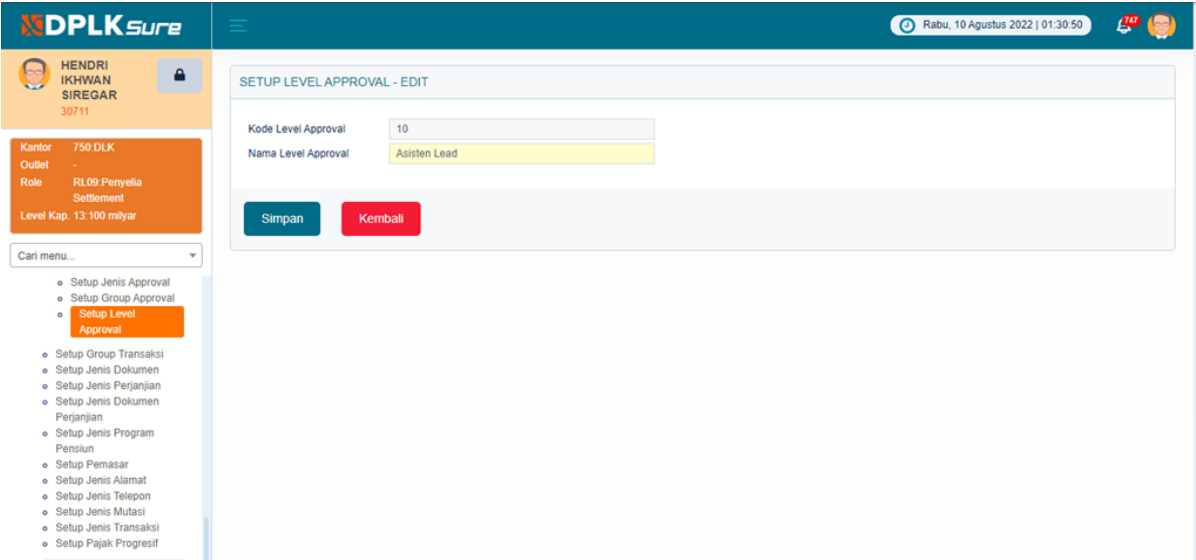
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 10 Agustus 2022 | 01:30:50

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level 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

SETUP LEVEL APPROVAL - EDIT

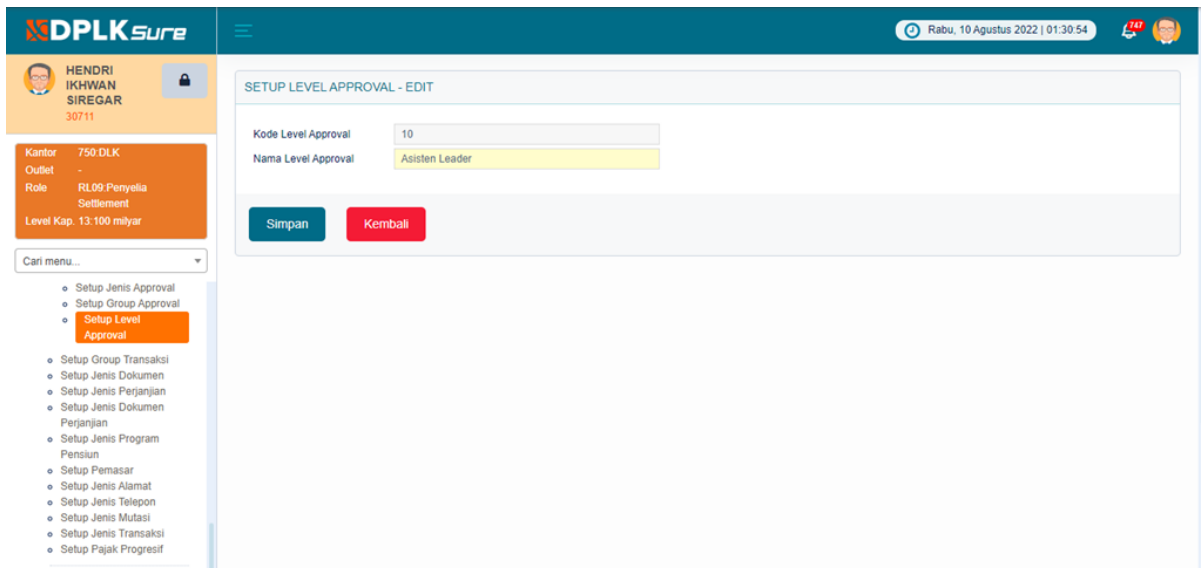
Kode Level Approval: 10

Nama Level Approval: Asisten Lead

Simpan **Kembali**

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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



SETUP LEVEL APPROVAL - EDIT

Kode Level Approval: 10

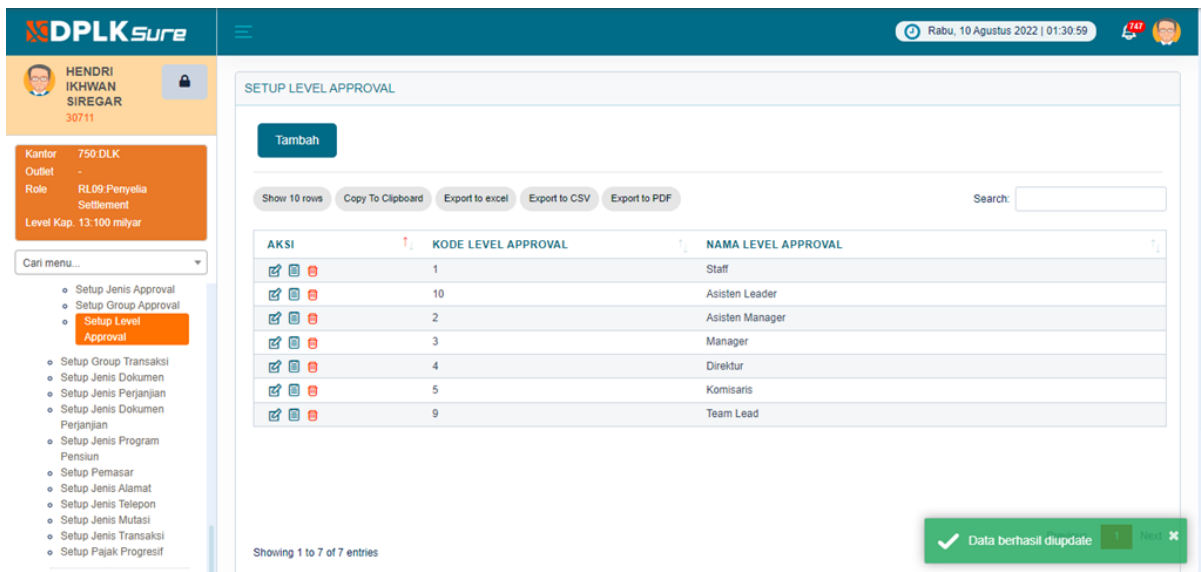
Nama Level Approval: Asisten Leader

Simpan Kembali

Menu:

- Setup Jenis Approval
- Setup Group Approval
- Setup Level 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















10. Data Berhasil Diupdate



SETUP LEVEL APPROVAL

Tambah

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

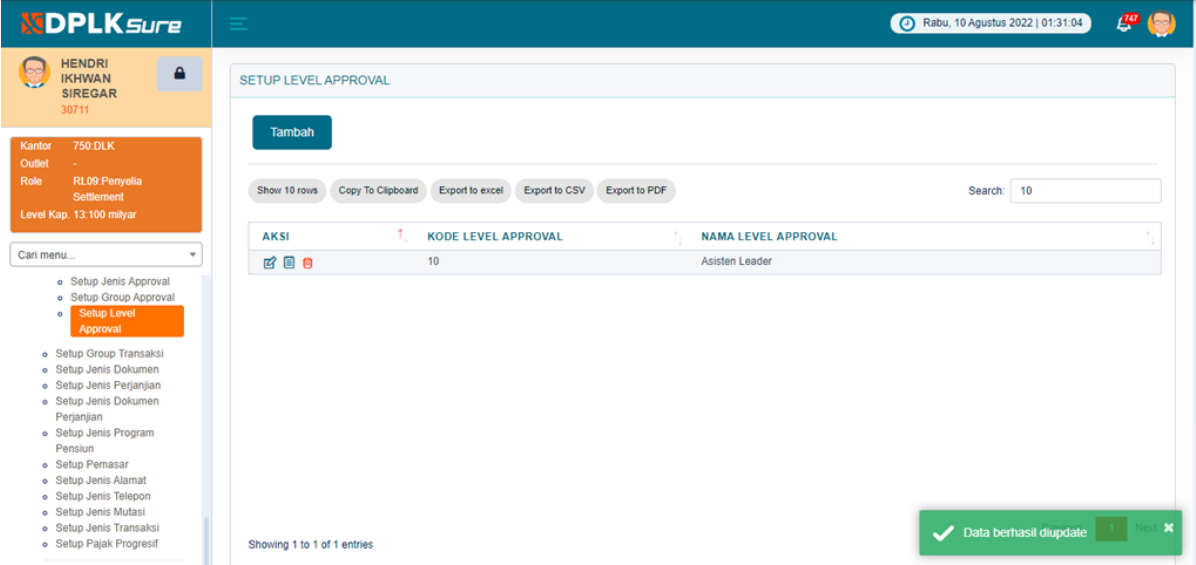
AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
 	1	Staff
 	10	Asisten Leader
 	2	Asisten Manager
 	3	Manager
 	4	Direktur
 	5	Komisaris
 	9	Team Lead

Showing 1 to 7 of 7 entries

✓ Data berhasil diupdate

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11. Berikut Data Dengan Kode Level Approval : 10, Setelah Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 01:31:04

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level 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 LEVEL APPROVAL

Tambah

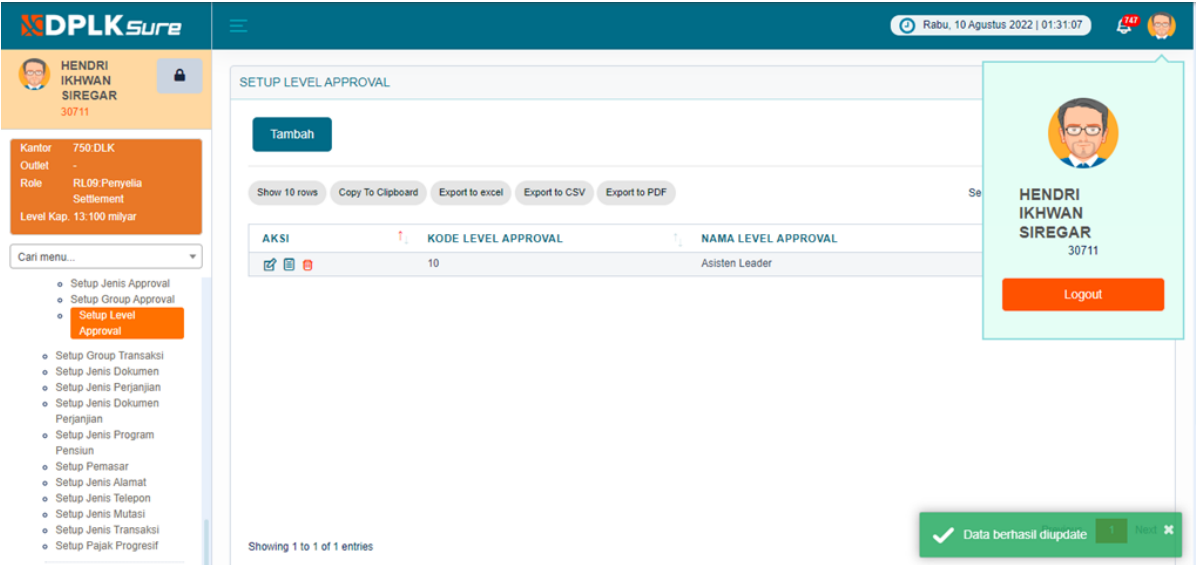
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Search: 10

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
 	10	Asisten Leader

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 01:31:07

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level 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 LEVEL APPROVAL

Tambah

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

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
 	10	Asisten Leader

Showing 1 to 1 of 1 entries

HENDRI IKHWAN SIREGAR 30711

Logout

✓ Data berhasil diupdate

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13. Berhasil Logout

