

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Dec 2022 13:25:34,565
Short	Automation Test Execution Document	End Date	08 Dec 2022 13:27:10,587
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
DPLKADM 002-001	Normal - Administration - Setup	Tambah Setup Administrasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Sub Menu	Passed
			4. Masuk Menu Tambah Data	Passed
			5. Isi Field Yang Diperlukan Dan Tekan Simpan	Passed
			6. Data berhasil ditambah	Passed
			7. Klik Button Logout	Done
			8. Berhasil Logout	Passed

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Document Attributes

Key	Value
UFT Version	2021 R1
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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DPLKADM002-001

Use Case Description

Normal - Administration - Setup

Scenario Description

Tambah Setup Administrasi

Preparations

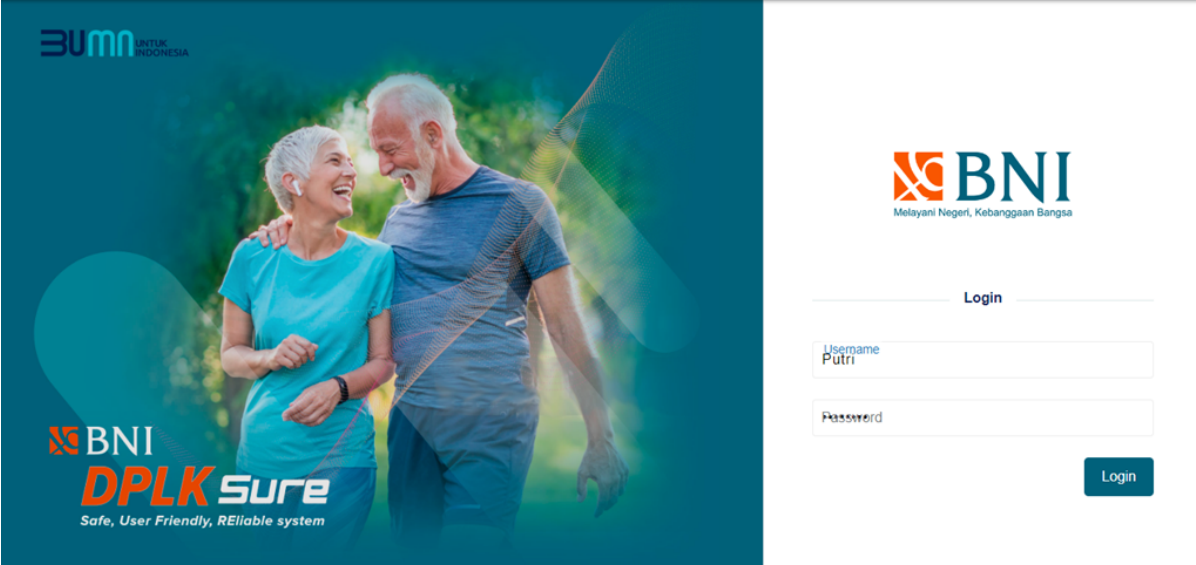
01. Username : Putri
02. Password : bni1234/
03. Nama Role : Test Automation
04. Grup Role : ADM (Administration)
05. Status Aktif : Ya

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

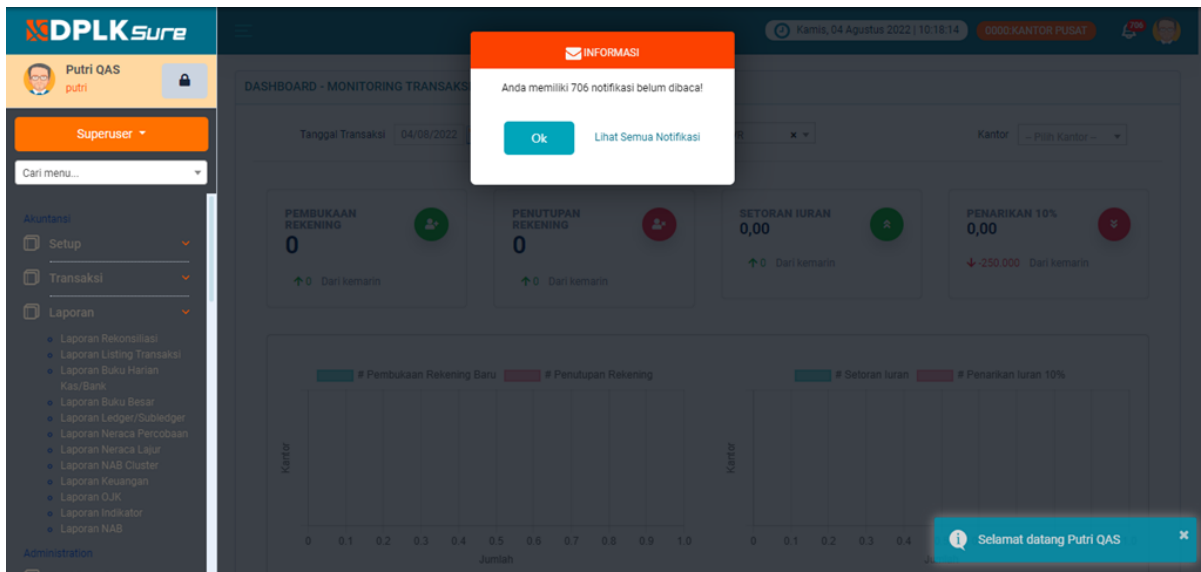
1. Input Data Login



UserID: Putri

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2. Login Berhasil



DPLK Sure
Putri QAS
Superuser

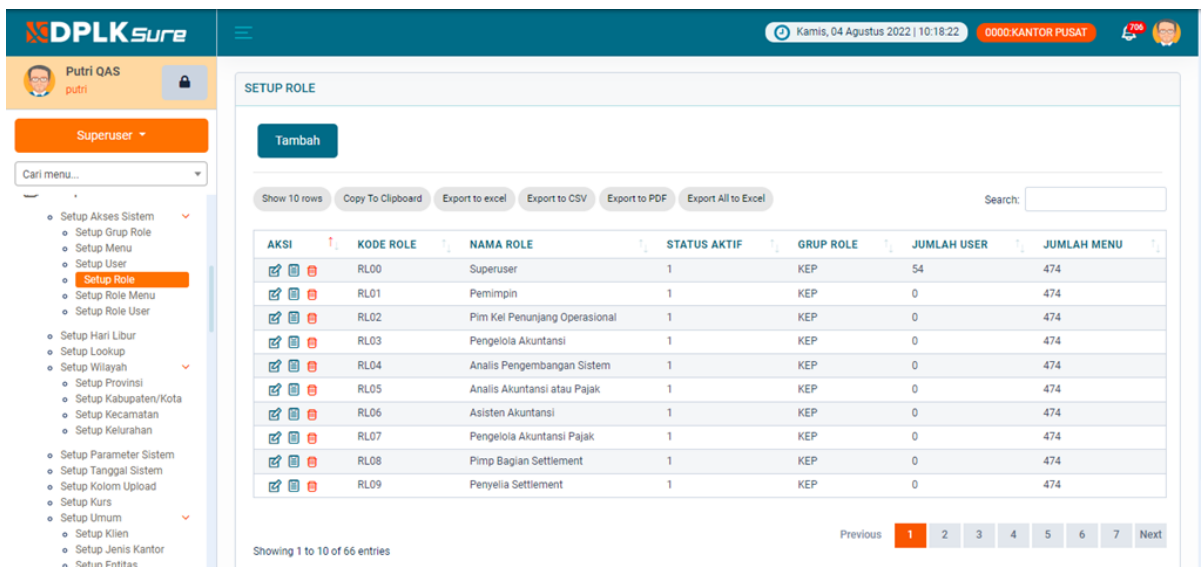
INFORMASI
Anda memiliki 706 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

DASHBOARD - MONITORING TRANSAKSI
Tanggal Transaksi: 04/08/2022 Kantor: 0000:KANTOR PUSAT

Metric	Value	Trend
PEMBUKAAN REKENING	0	↑ 0 Dari kemarin
PENUTUPAN REKENING	0	↑ 0 Dari kemarin
SETORAN IURAN	0,00	↑ 0 Dari kemarin
PENARIKAN 10%	0,00	↓ -330.000 Dari kemarin

Selamat datang Putri QAS

3. Masuk Sub Sub Menu



DPLK Sure
Putri QAS
Superuser

SETUP ROLE
Tambah

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

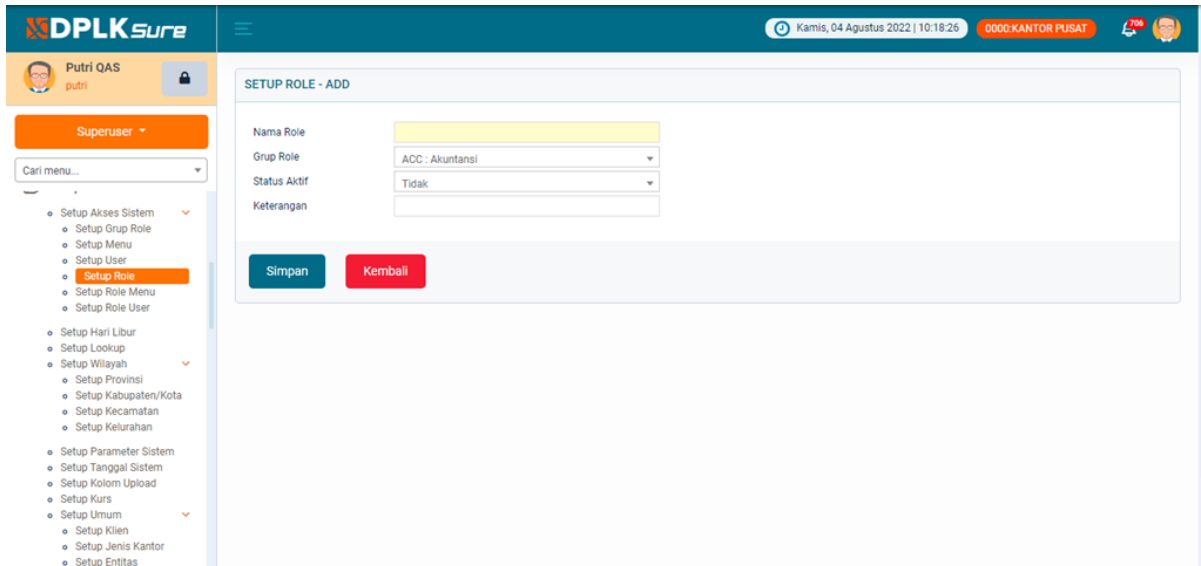
AKSI	KODE ROLE	NAMA ROLE	STATUS AKTIF	GRUP ROLE	JUMLAH USER	JUMLAH MENU
	RL00	Superuser	1	KEP	54	474
	RL01	Pemimpin	1	KEP	0	474
	RL02	Pim Kel Penunjang Operasional	1	KEP	0	474
	RL03	Pengelola Akuntansi	1	KEP	0	474
	RL04	Analisis Pengembangan Sistem	1	KEP	0	474
	RL05	Analisis Akuntansi atau Pajak	1	KEP	0	474
	RL06	Asisten Akuntansi	1	KEP	0	474
	RL07	Pengelola Akuntansi Pajak	1	KEP	0	474
	RL08	Pimp Bagian Settlement	1	KEP	0	474
	RL09	Penyelia Settlement	1	KEP	0	474

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Menu Yang Dituju : Setup Role Dalam Sub Menu Setup Akses Sistem

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4. Masuk Menu Tambah Data

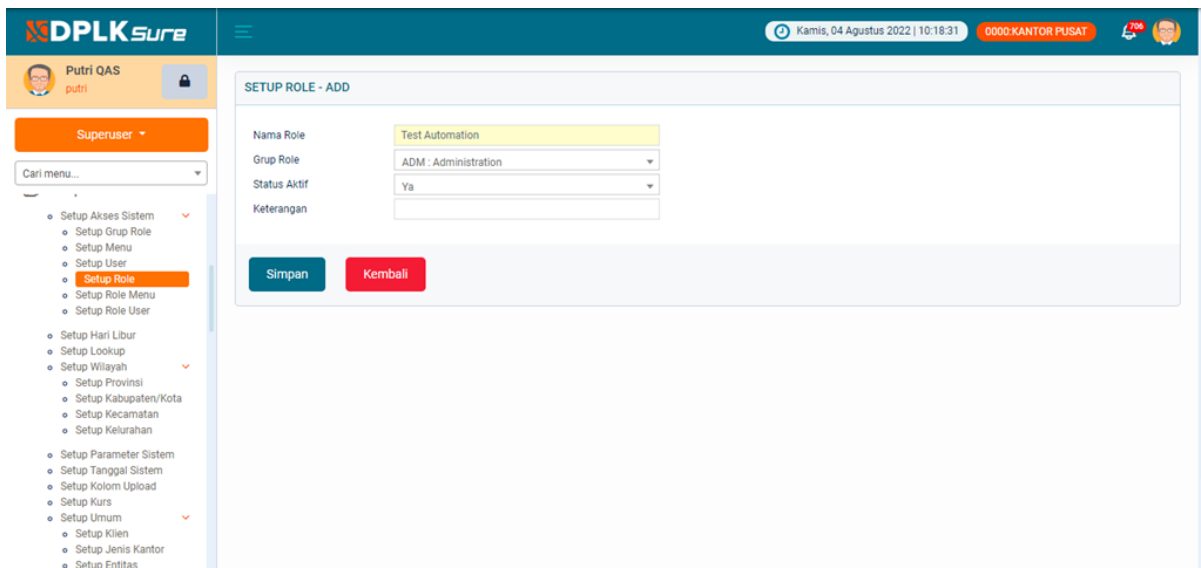


The screenshot shows the 'SETUP ROLE - ADD' form in the DPLK Sure application. The form includes the following fields:

- Nama Role: (Empty text input)
- Grup Role: ACC : Akuntansi (Dropdown menu)
- Status Aktif: Tidak (Dropdown menu)
- Keterangan: (Empty text input)

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The left sidebar shows a menu with 'Setup Role' highlighted.

5. Isi Field Yang Diperlukan Dan Tekan Simpan



The screenshot shows the 'SETUP ROLE - ADD' form in the DPLK Sure application with the following fields filled out:

- Nama Role: Test Automation
- Grup Role: ADM : Administration (Dropdown menu)
- Status Aktif: Ya (Dropdown menu)
- Keterangan: (Empty text input)

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The left sidebar shows a menu with 'Setup Role' highlighted.

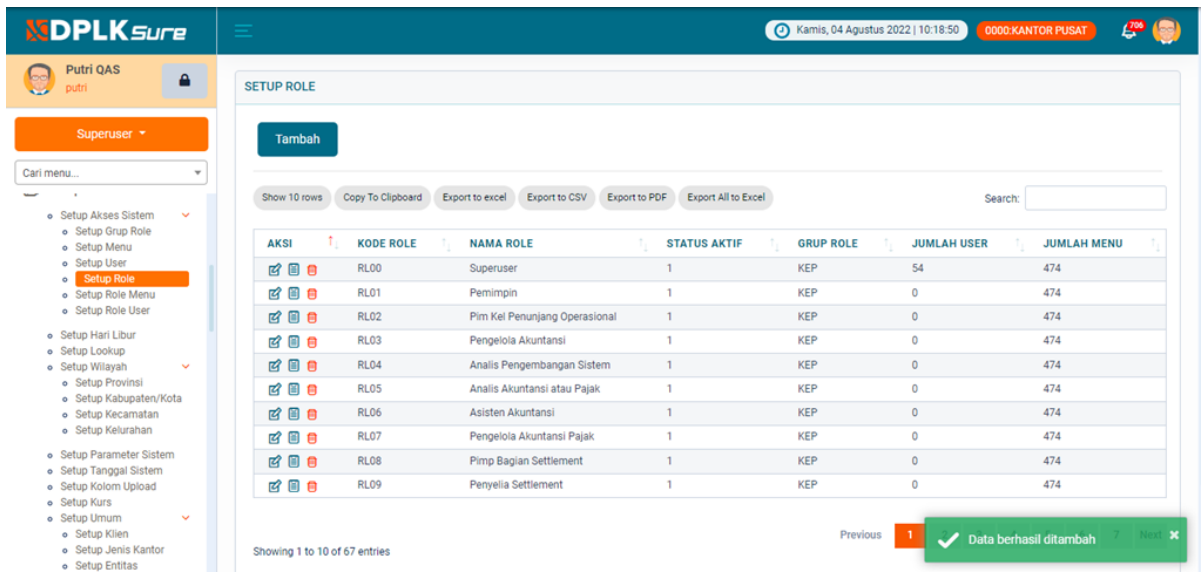
Project No
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Short
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Tester
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Automation Team
08 Dec 2022 13:25:34,565
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



















6. Data berhasil ditambah



SETUP ROLE

Tambah

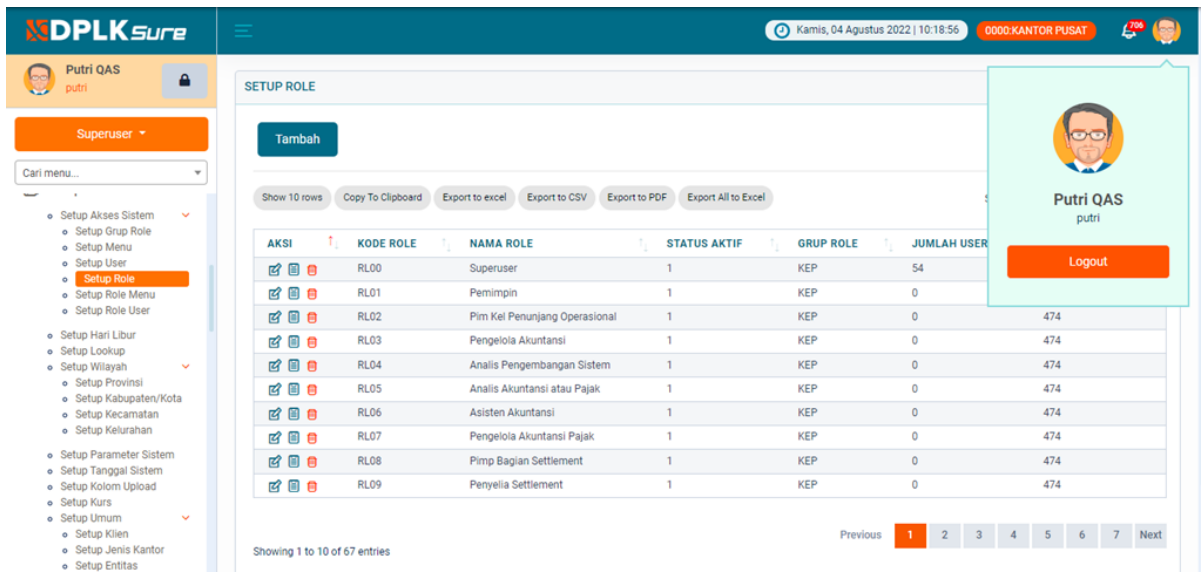
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE ROLE	NAMA ROLE	STATUS AKTIF	GRUP ROLE	JUMLAH USER	JUMLAH MENU
 	RL00	Superuser	1	KEP	54	474
 	RL01	Pemimpin	1	KEP	0	474
 	RL02	Pim Kel Penunjang Operasional	1	KEP	0	474
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 	RL04	Analisis Pengembangan Sistem	1	KEP	0	474
 	RL05	Analisis Akuntansi atau Pajak	1	KEP	0	474
 	RL06	Asisten Akuntansi	1	KEP	0	474
 	RL07	Pengelola Akuntansi Pajak	1	KEP	0	474
 	RL08	Pimp Bagian Settlement	1	KEP	0	474
 	RL09	Penyelia Settlement	1	KEP	0	474

Showing 1 to 10 of 67 entries

Previous 1 Data berhasil ditambah Next





















7. Klik Button Logout



SETUP ROLE

Tambah

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

AKSI	KODE ROLE	NAMA ROLE	STATUS AKTIF	GRUP ROLE	JUMLAH USER	JUMLAH MENU
 	RL00	Superuser	1	KEP	54	474
 	RL01	Pemimpin	1	KEP	0	474
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 	RL03	Pengelola Akuntansi	1	KEP	0	474
 	RL04	Analisis Pengembangan Sistem	1	KEP	0	474
 	RL05	Analisis Akuntansi atau Pajak	1	KEP	0	474
 	RL06	Asisten Akuntansi	1	KEP	0	474
 	RL07	Pengelola Akuntansi Pajak	1	KEP	0	474
 	RL08	Pimp Bagian Settlement	1	KEP	0	474
 	RL09	Penyelia Settlement	1	KEP	0	474

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Putri QAS
putri
Logout

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8. Berhasil Logout

