

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 18:37:58,840 |
| Short | Automation Test Execution Document | End Date | 29 Mar 2023 18:39:18,391 |
| 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 079-001 | Normal - Kepesertaan | Ubah Setup Jenis Dokumen Perjanjian | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Kepesertaan | Passed |
| | | | 4. Pilih Submenu Setup Jenis Dokumen Perjanjian | 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 Dokumen Perjanjian : 9, 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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DPLKKPS079-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Jenis Dokumen Perjanjian

Preparations

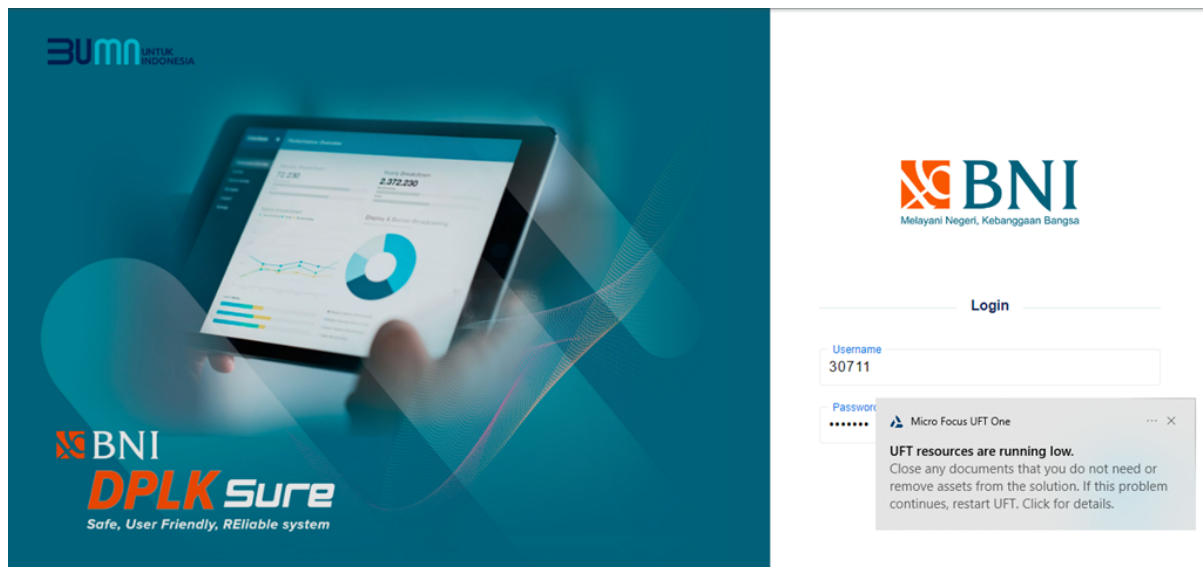
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen Perjanjian : 9
05. Nama Jenis Dokumen Perjanjian : Surat Perjanjian Kerja Sama Perdagangan

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

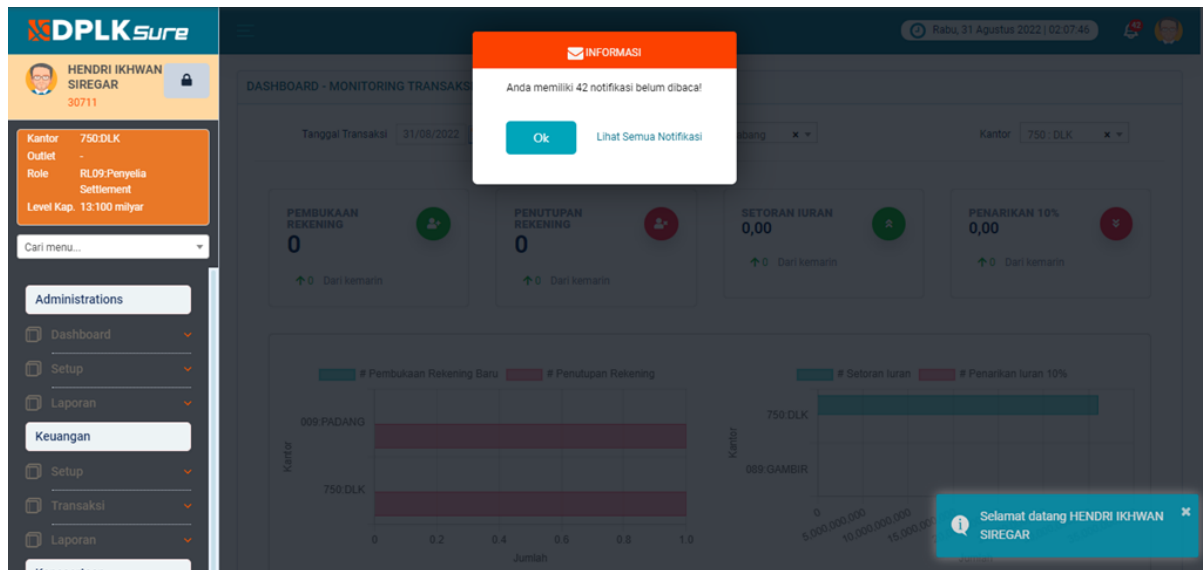
1. Input Data Login



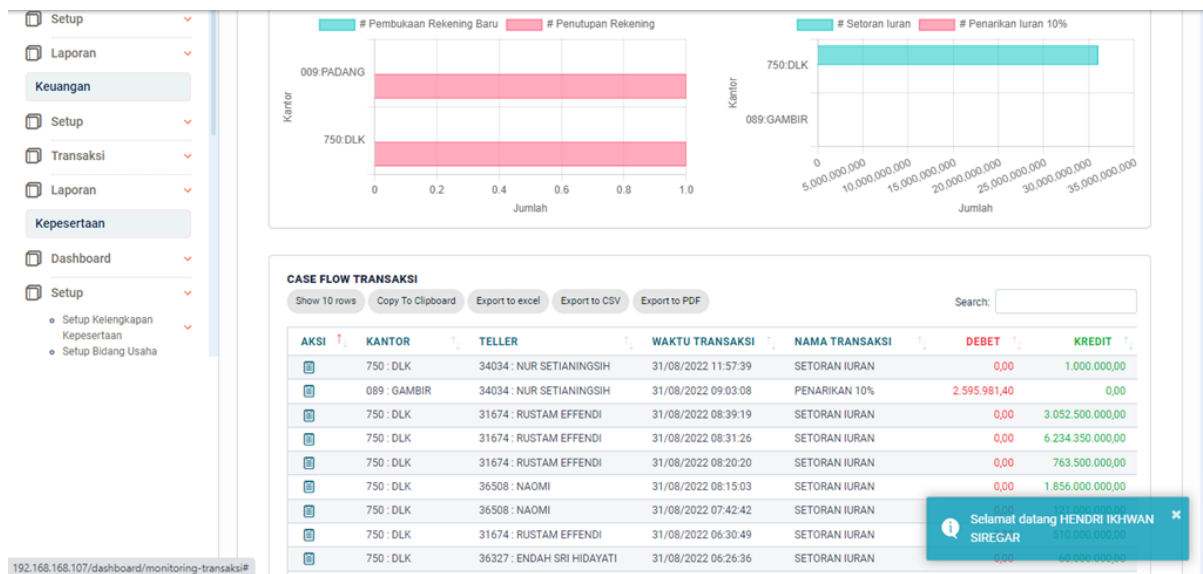
UserID: 30711

| | | | |
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



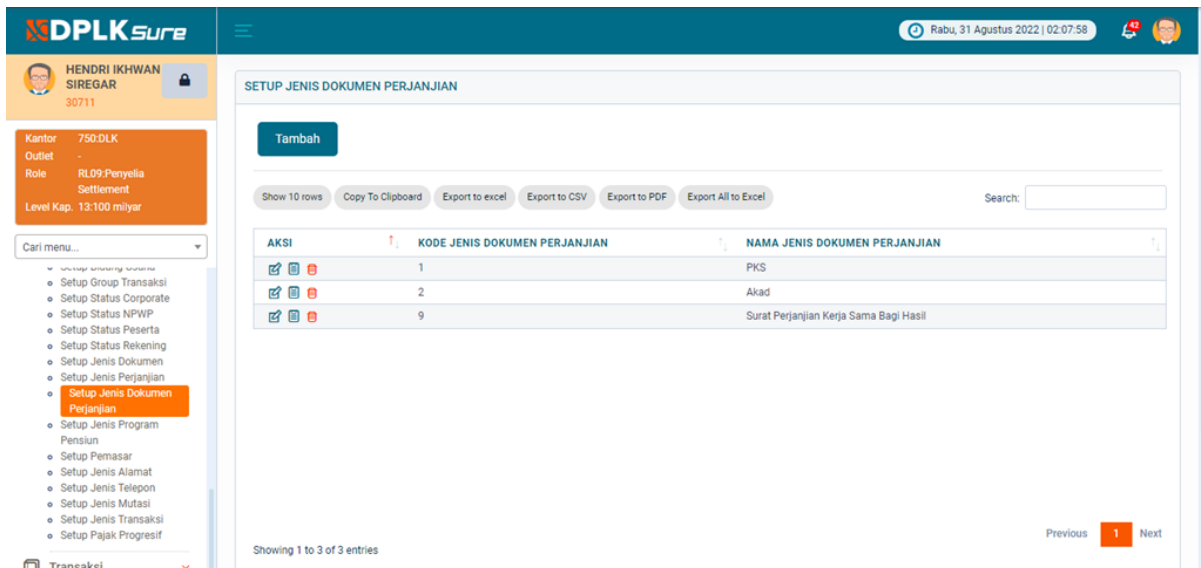
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 18:37:58,840
29 Mar 2023 18:39:18,391







4. Pilih Submenu Setup Jenis Dokumen Perjanjian



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

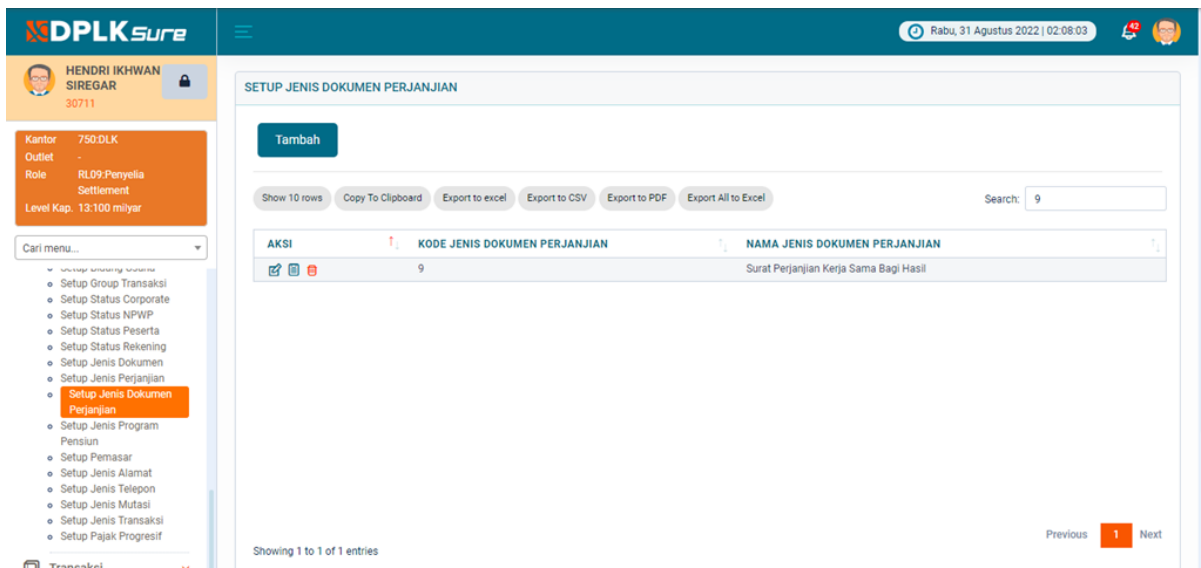
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| AKSI | KODE JENIS DOKUMEN PERJANJIAN | NAMA JENIS DOKUMEN PERJANJIAN |
|---|-------------------------------|--|
|   | 1 | PKS |
|   | 2 | Akad |
|   | 9 | Surat Perjanjian Kerja Sama Bagi Hasil |

Showing 1 to 3 of 3 entries

Previous 1 Next



5. Search Data yang Akan Diupdate



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

| AKSI | KODE JENIS DOKUMEN PERJANJIAN | NAMA JENIS DOKUMEN PERJANJIAN |
|---|-------------------------------|--|
|   | 9 | Surat Perjanjian Kerja Sama Bagi Hasil |

Showing 1 to 1 of 1 entries

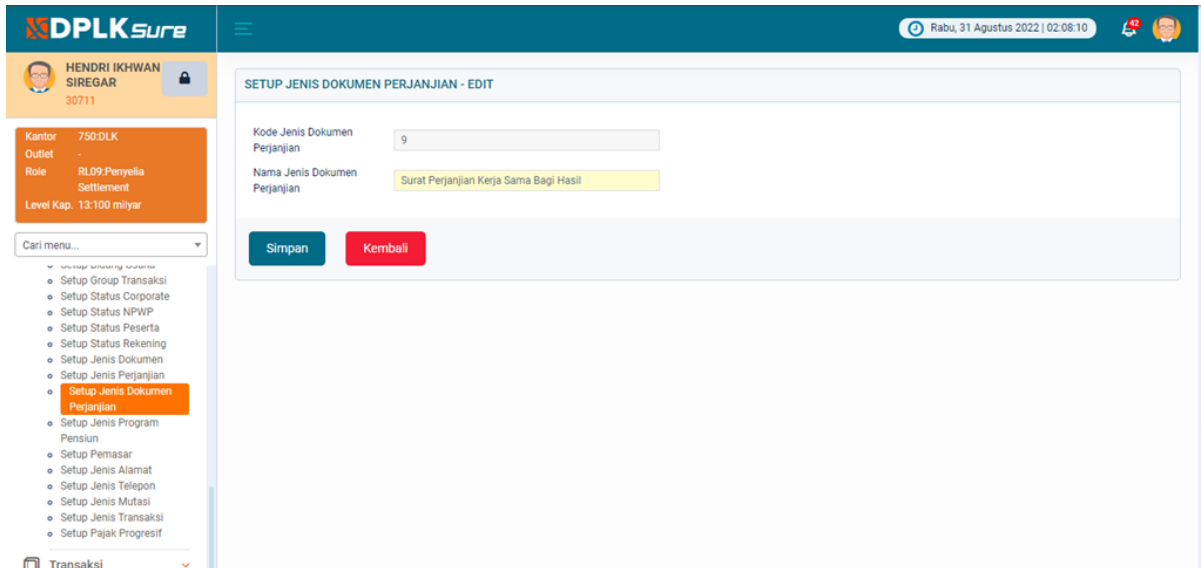
Previous 1 Next

6. Klik Button Edit



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 31 Agustus 2022 | 02:08:10

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

Transaksi

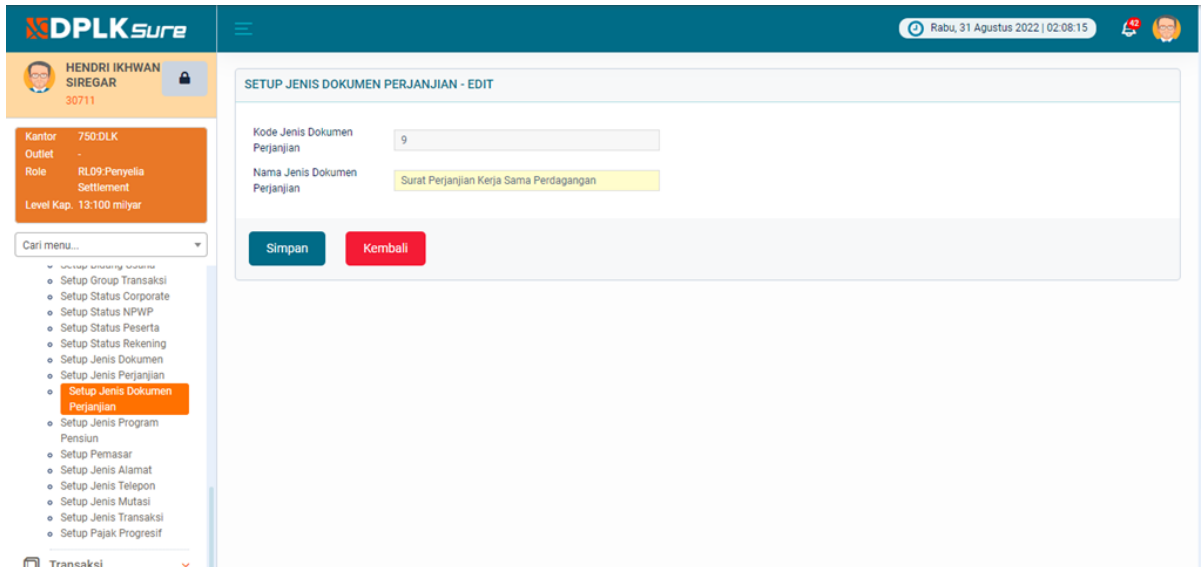
SETUP JENIS DOKUMEN PERJANJIAN - EDIT

Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Bagi Hasil

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 31 Agustus 2022 | 02:08:15

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 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 DOKUMEN PERJANJIAN - EDIT

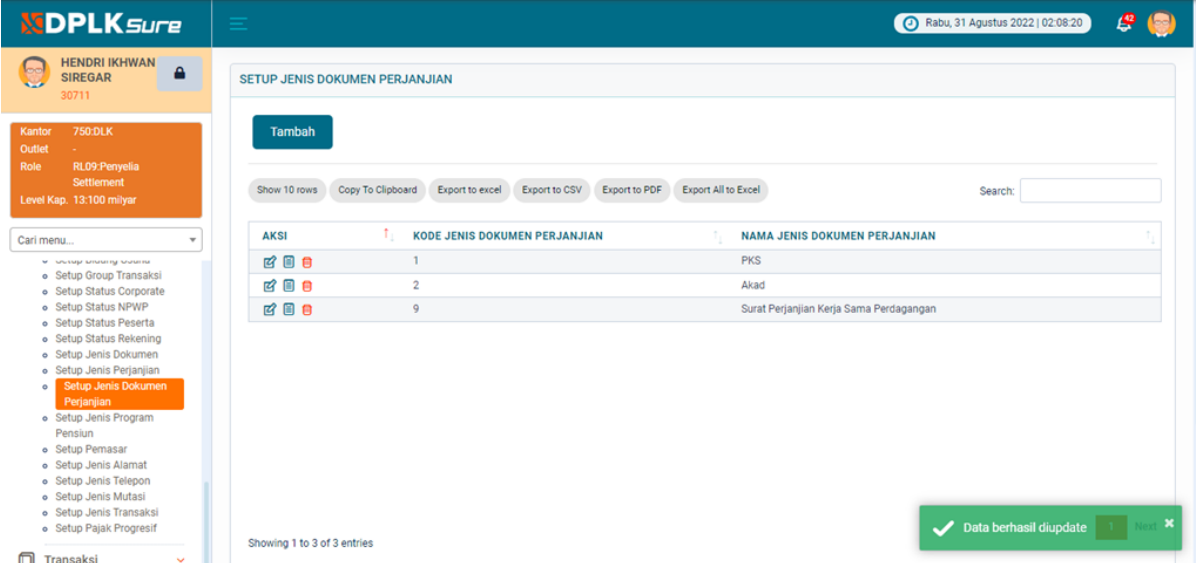
Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Perdagangan

Simpan Kembali

| | | | |
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





9. Data Berhasil Diupdate



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

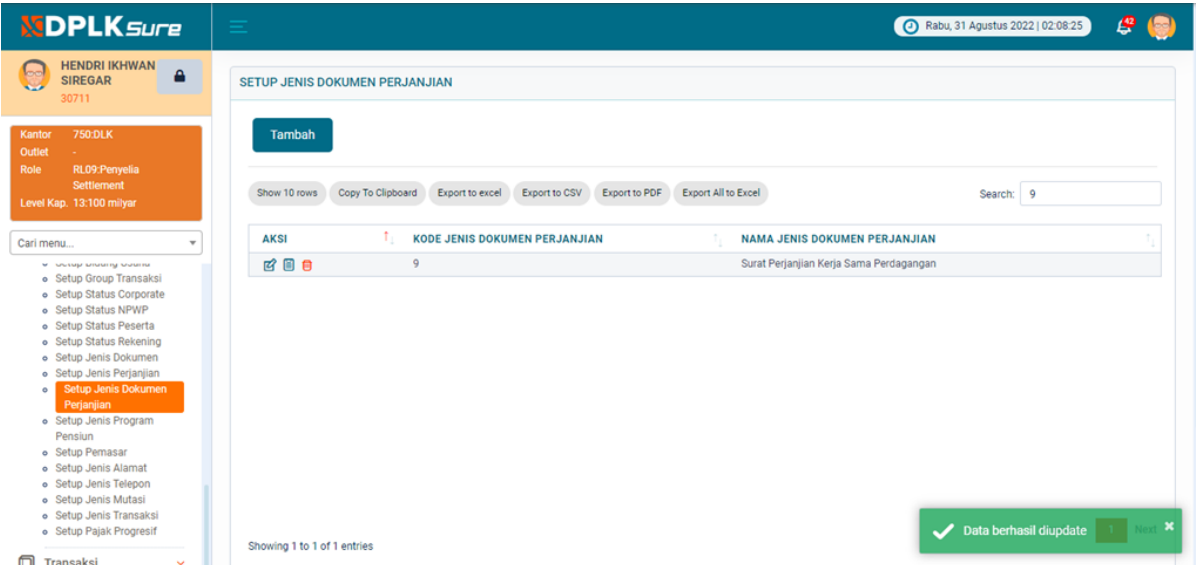
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| AKSI | KODE JENIS DOKUMEN PERJANJIAN | NAMA JENIS DOKUMEN PERJANJIAN |
|---|-------------------------------|---|
|   | 1 | PKS |
|   | 2 | Akad |
|   | 9 | Surat Perjanjian Kerja Sama Perdagangan |

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Kode Jenis Dokumen Perjanjian : 9, Setelah Diupdate



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

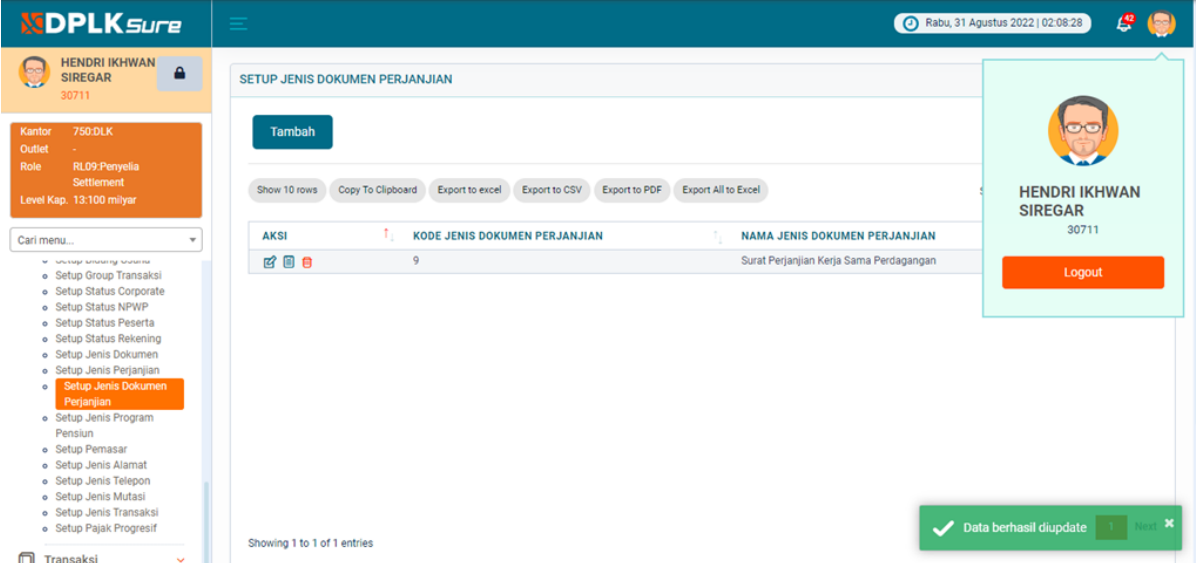
| AKSI | KODE JENIS DOKUMEN PERJANJIAN | NAMA JENIS DOKUMEN PERJANJIAN |
|---|-------------------------------|---|
|   | 9 | Surat Perjanjian Kerja Sama Perdagangan |

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

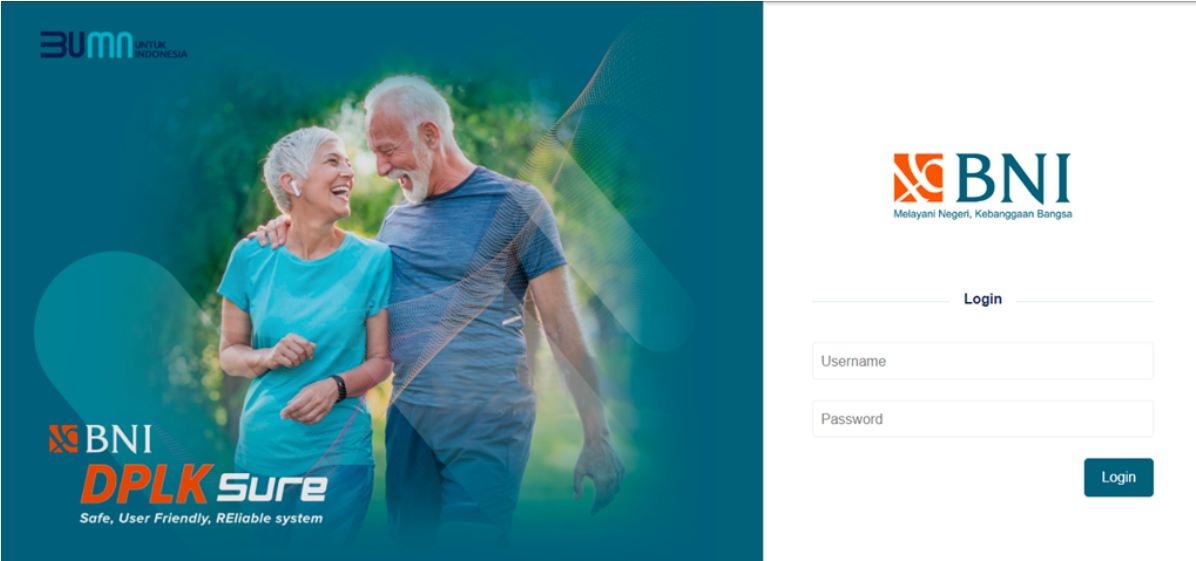
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The page title is 'SETUP JENIS DOKUMEN PERJANJIAN'. The interface includes a sidebar menu with options like 'Setup Group Transaksi', 'Setup Status Corporate', and 'Setup Jenis Dokumen Perjanjian'. The main content area displays a table with columns 'AKSI', 'KODE JENIS DOKUMEN PERJANJIAN', and 'NAMA JENIS DOKUMEN PERJANJIAN'. A single entry is shown with the code '9' and the name 'Surat Perjanjian Kerja Sama Perdagangan'. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom right indicates '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 smiling.