

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 15:06:23,715 |
| Short | Automation Test Execution Document | End Date | 29 Mar 2023 15:07:42,405 |
| 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 020-001 | Normal - Kepesertaan | Hapus Setup Jenis Mutasi | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Kepesertaan | Passed |
| | | | 4. Pilih Submenu Setup Jenis Mutasi | Passed |
| | | | 5. Search Data yang Akan Dihapus | Done |
| | | | 6. Klik Button Delete | Done |
| | | | 7. Klik Button Ya, yakin! | Done |
| | | | 8. Data Dengan Kode Jenis Mutasi : 55, Berhasil Dihapus | Passed |
| | | | 9. Berikut Data Dengan Kode Jenis Mutasi : 55, Setelah Dihapus | Done |
| | | | 10. Klik Button Logout | Done |
| | | | 11. 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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DPLKKPS020-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Jenis Mutasi

Preparations

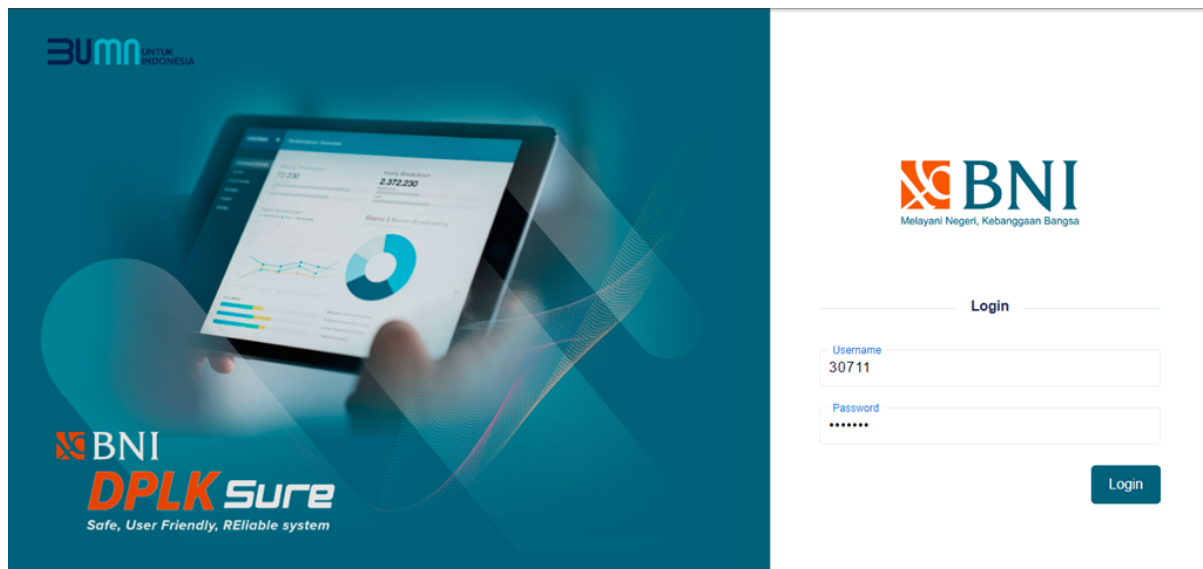
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Mutasi : 55

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

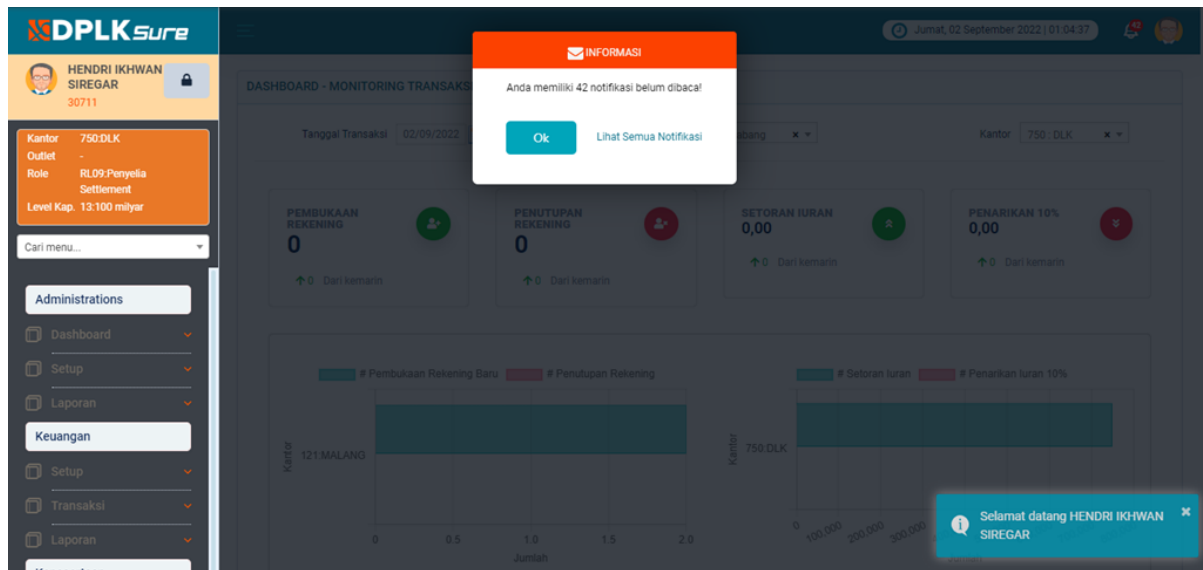
1. Input Data Login



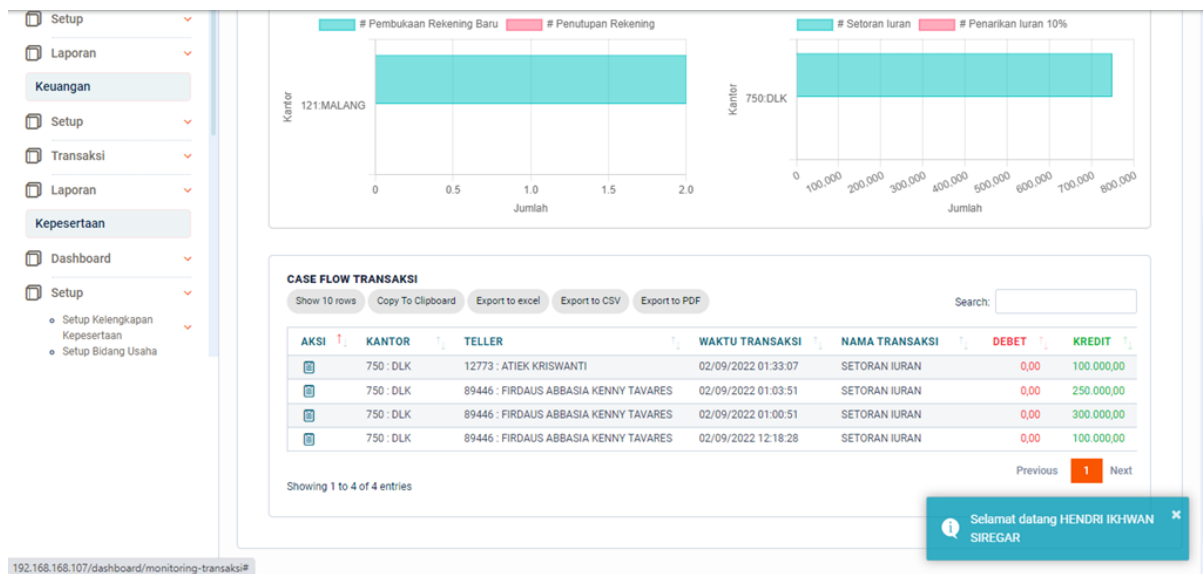
UserID: 30711

| | | | |
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



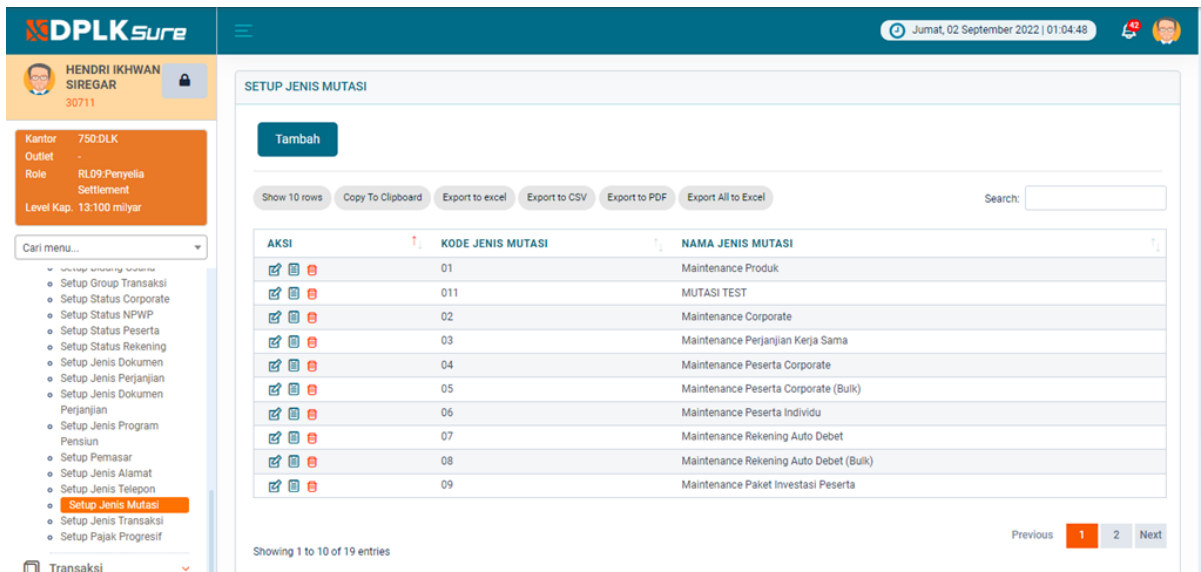
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 15:06:23,715
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



















4. Pilih Submenu Setup Jenis Mutasi



SETUP JENIS MUTASI

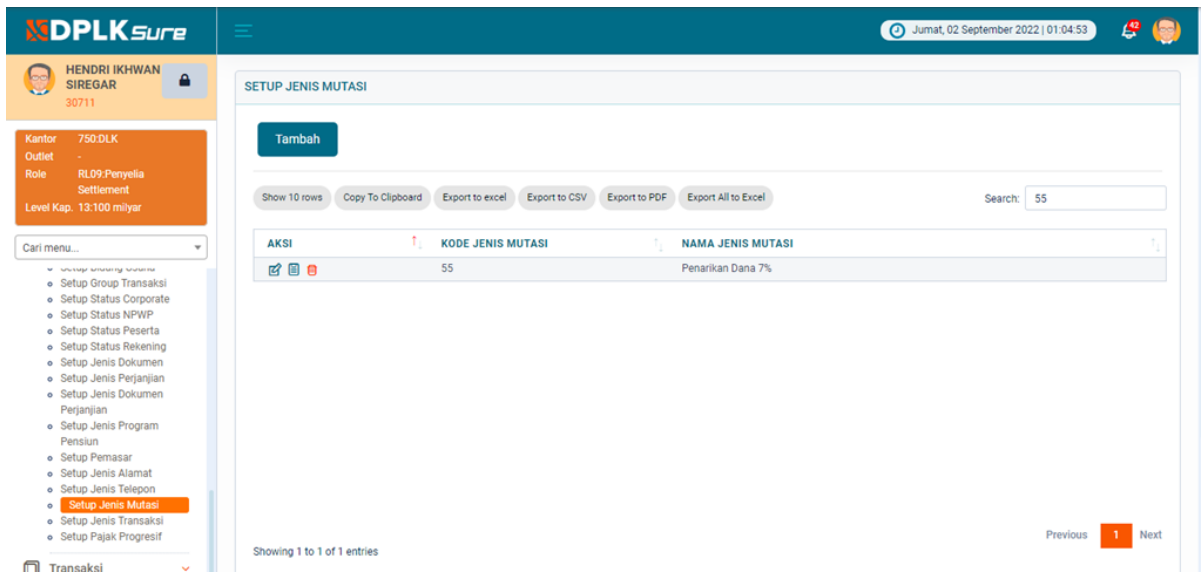
Tambah

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 Dihapus



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 Previous 1 Next

6. Klik Button Delete



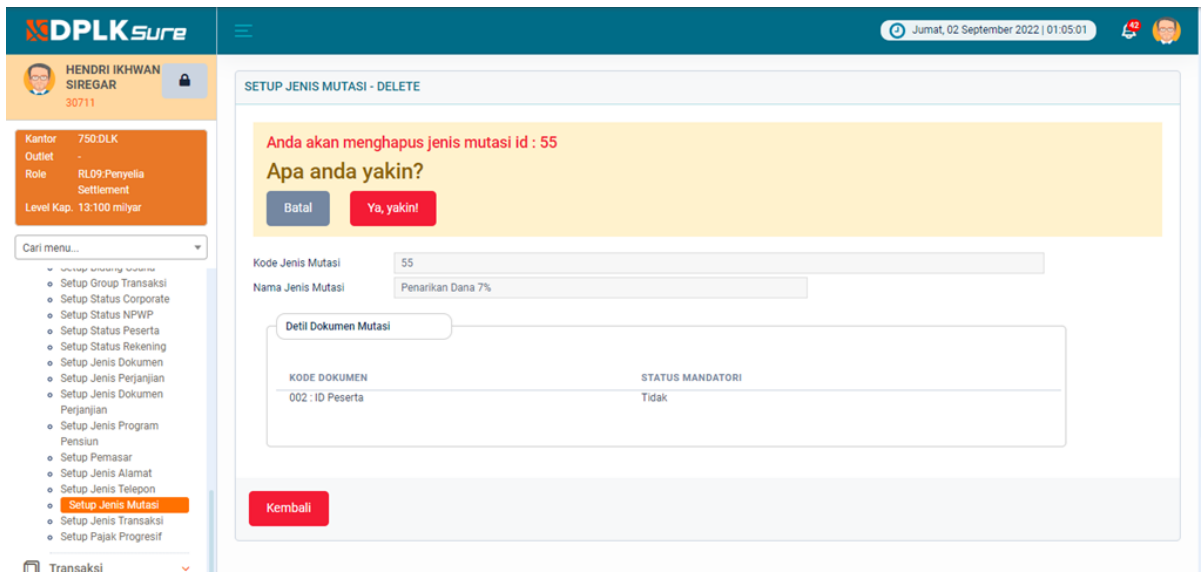
Project No
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7. Klik Button Ya, yakin!



SETUP JENIS MUTASI - DELETE

Anda akan menghapus jenis mutasi id : 55
Apa anda yakin?

Batal Ya, yakin!

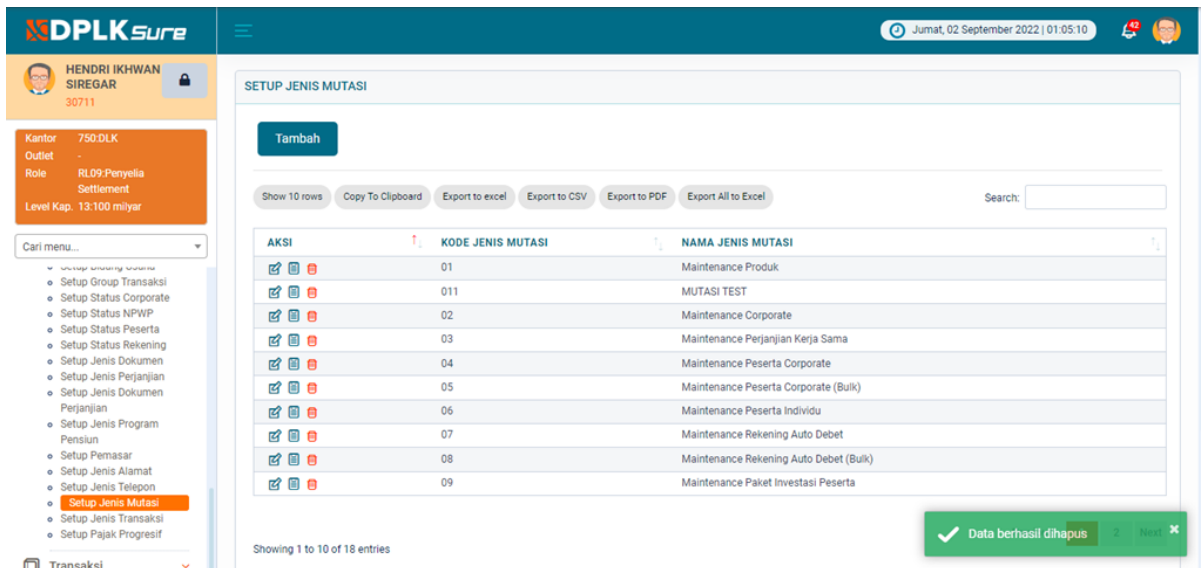
Kode Jenis Mutasi: 55
Nama Jenis Mutasi: Penarikan Dana 7%

Detail Dokumen Mutasi

| KODE DOKUMEN | STATUS MANDATORI |
|------------------|------------------|
| 002 : ID Peserta | Tidak |

Kembali





















8. Data Dengan Kode Jenis Mutasi : 55, Berhasil Dihapus



SETUP JENIS MUTASI

Tambah

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

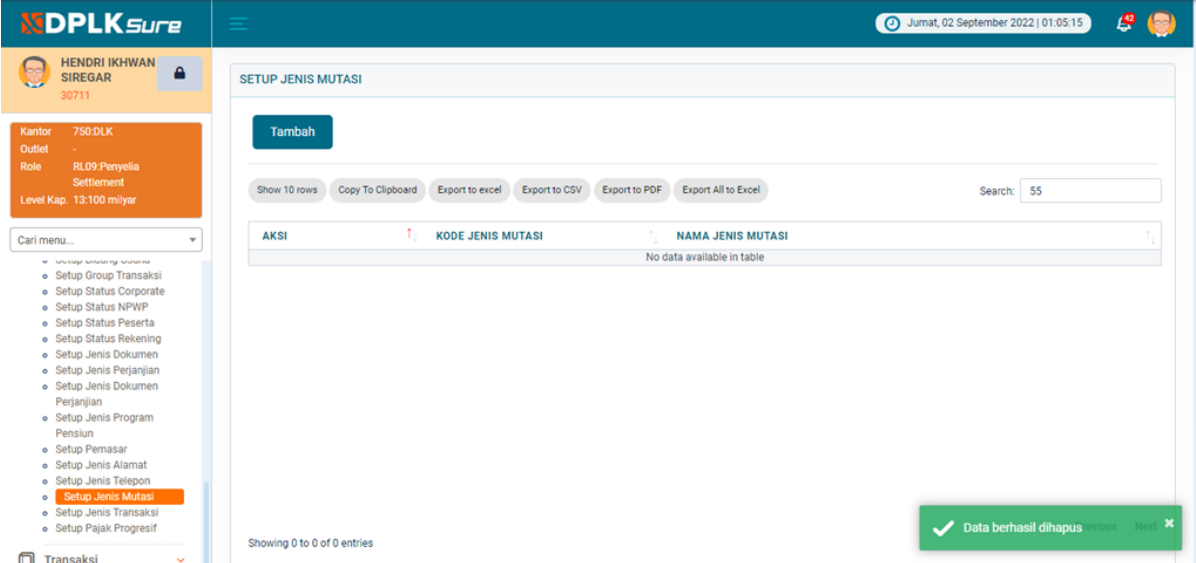
| AKSI | KODE JENIS MUTASI | NAMA JENIS MUTASI |
|---|-------------------|--|
|   | 01 | Maintenance Produk |
|   | 011 | MUTASI TEST |
|   | 02 | Maintenance Corporate |
|   | 03 | Maintenance Perjanjian Kerja Sama |
|   | 04 | Maintenance Peserta Corporate |
|   | 05 | Maintenance Peserta Corporate (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 18 entries

✓ Data berhasil dihapus 2 Next

| | | | |
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9. Berikut Data Dengan Kode Jenis Mutasi : 55, Setelah Dihapus



DPLK Sure | Jumat, 02 September 2022 | 01:05:15

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 MUTASI

Tambah

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

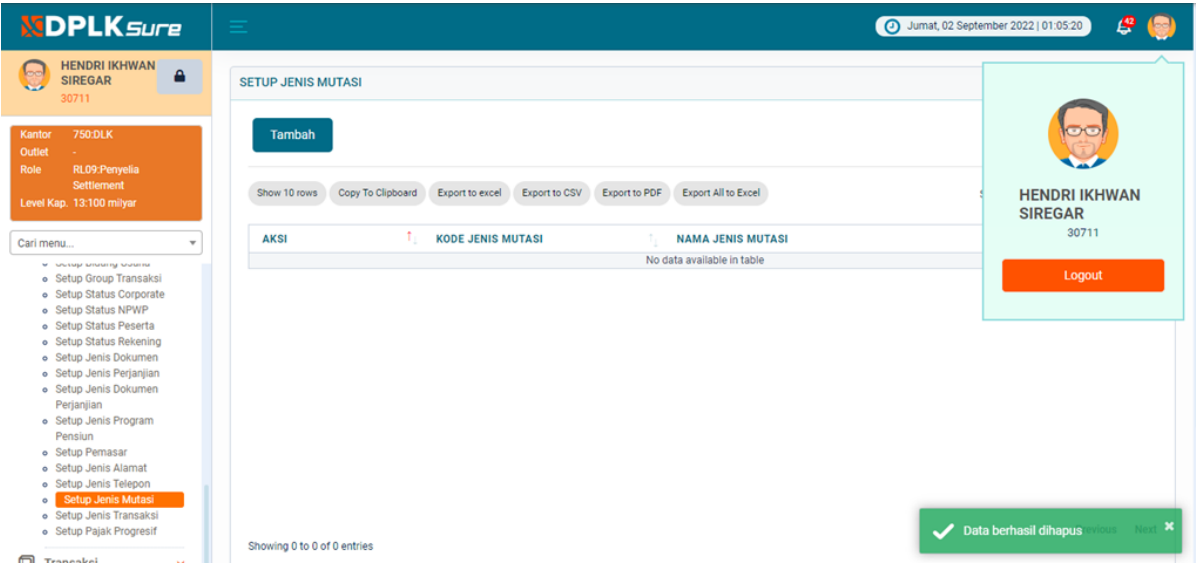
Search: 55

| AKSI | KODE JENIS MUTASI | NAMA JENIS MUTASI |
|----------------------------|-------------------|-------------------|
| No data available in table | | |

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus | Close | Next

10. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 01:05:20

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 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 |
|----------------------------|-------------------|-------------------|
| No data available in table | | |

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus | Close | Next

HENDRI IKHWAN SIREGAR 30711

Logout

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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11. Berhasil Logout

