

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 16:54:36,569
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:56:06,721
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 069-001	Normal - Kepesertaan	Tambah Setup Status NPWP	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status NPWP	Passed
			5. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Status NPWP : 3, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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DPLKKPS069-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Status NPWP

Preparations

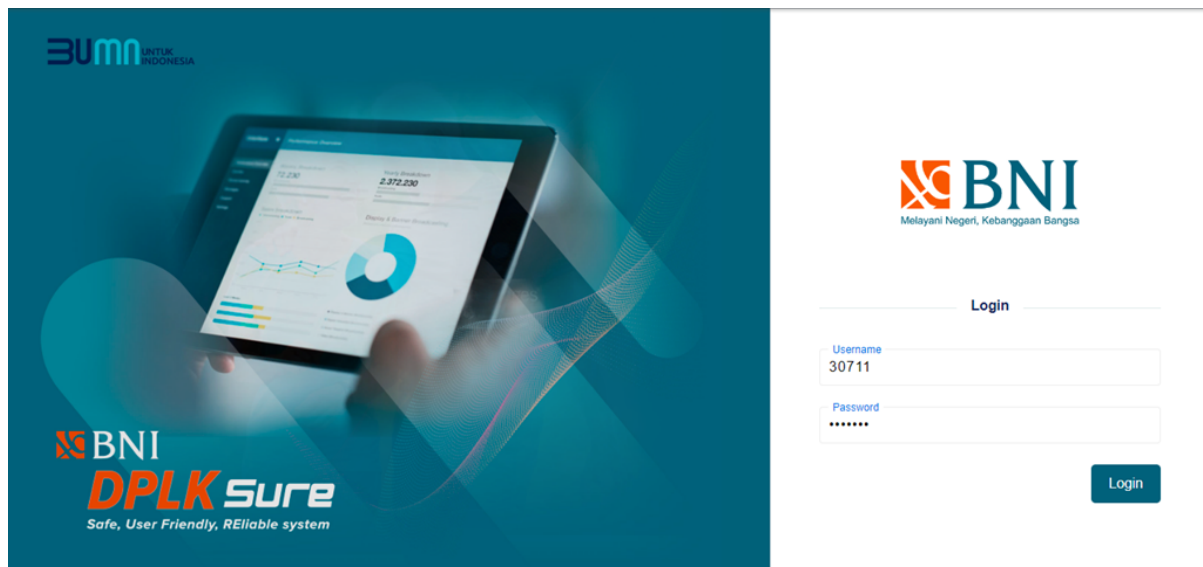
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status NPWP : 3
05. Nama Status NPWP : Belum Aktif

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

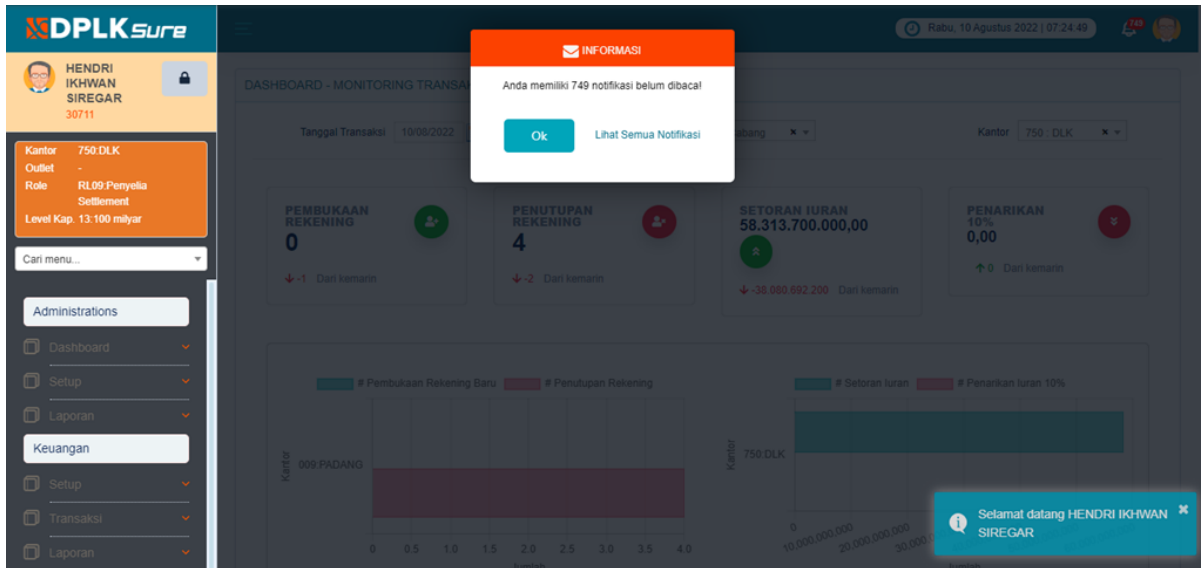
1. Input Data Login



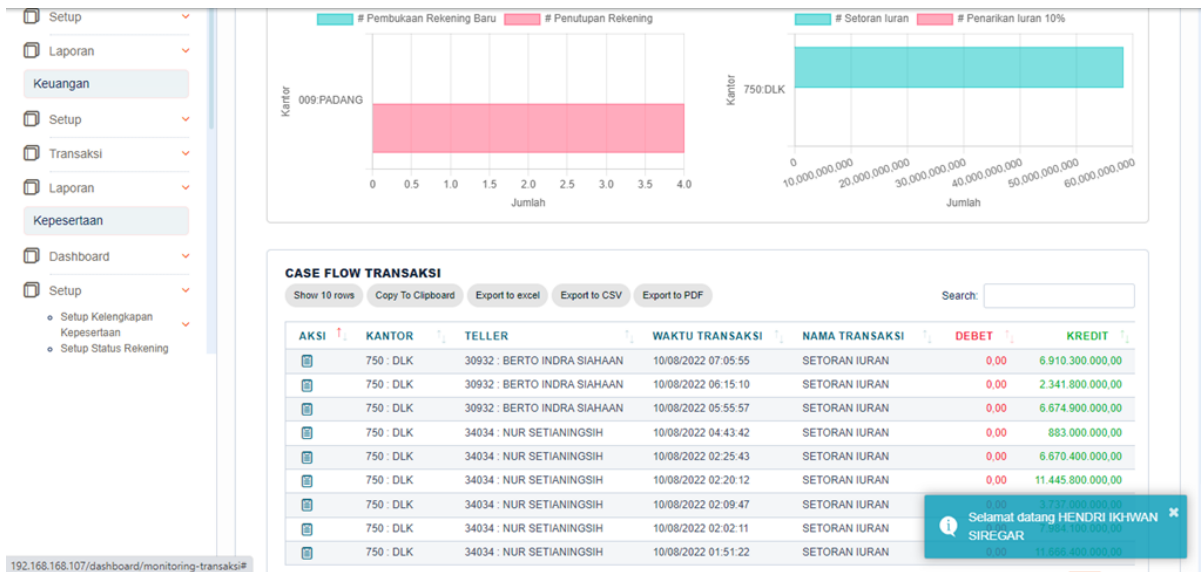
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



CASE FLOW TRANSAKSI

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.737.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	7.504.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.686.400.000,00

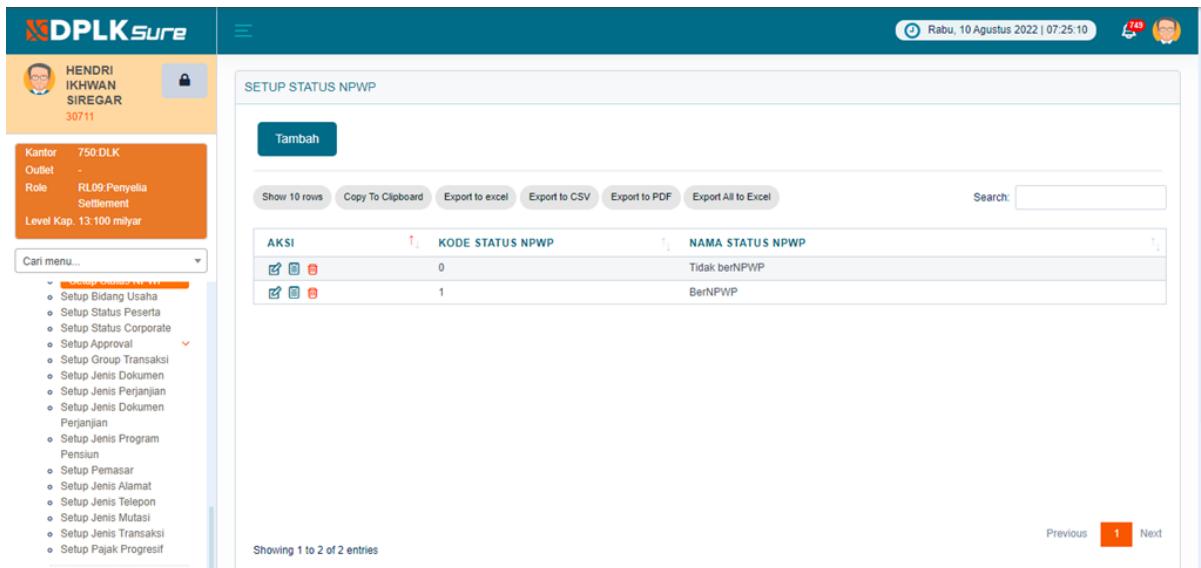
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



4. Pilih Submenu Setup Status NPWP



SETUP STATUS NPWP

Tambah

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

AKSI	KODE STATUS NPWP	NAMA STATUS NPWP
 	0	Tidak berNPWP
 	1	BerNPWP

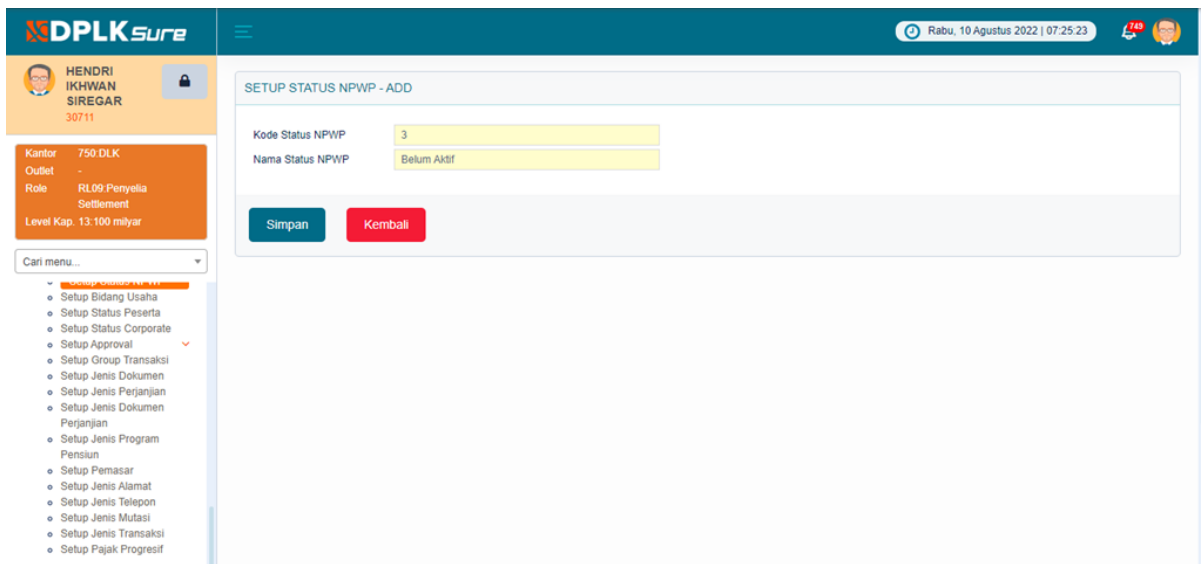
Showing 1 to 2 of 2 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP STATUS NPWP - ADD

Kode Status NPWP 3

Nama Status NPWP Belum Aktif

Simpan Kembali

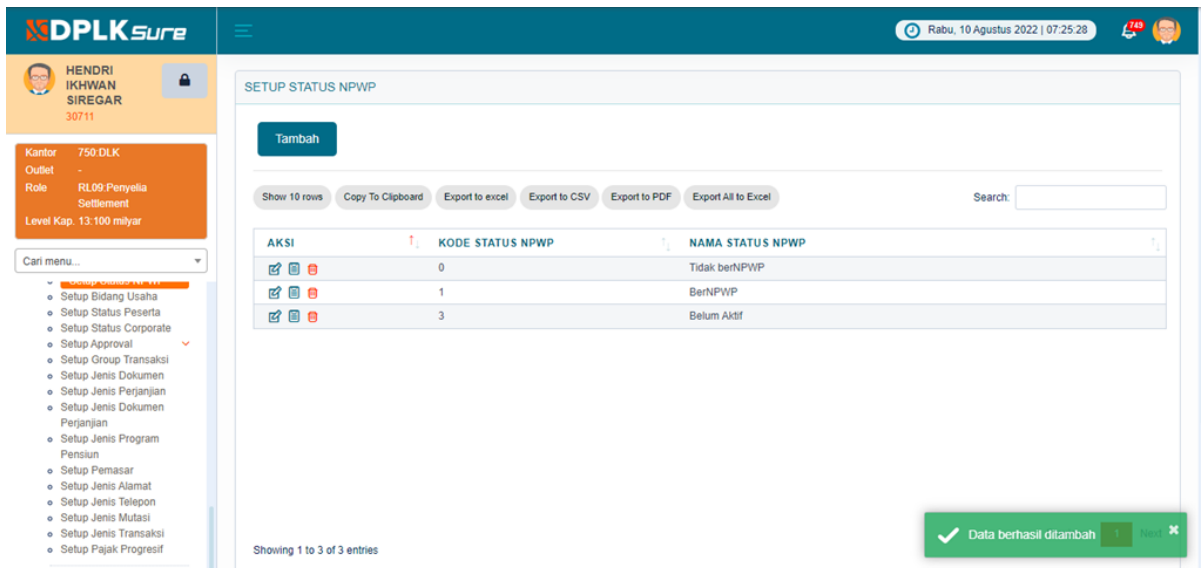
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




7. Data Berhasil Ditambahkan



SETUP STATUS NPWP

Tambah

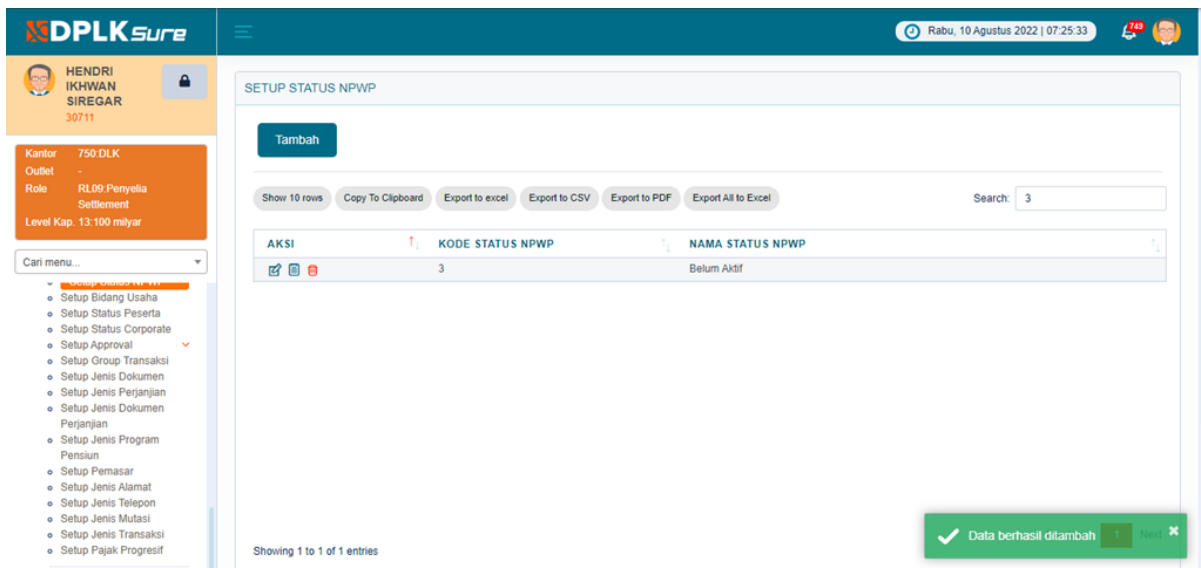
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS NPWP	NAMA STATUS NPWP
 	0	Tidak berNPWP
 	1	BerNPWP
 	3	Belum Aktif

Showing 1 to 3 of 3 entries

✓ Data berhasil ditambah



8. Data Dengan Kode Status NPWP : 3, Telah Tersedia



SETUP STATUS NPWP

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 3

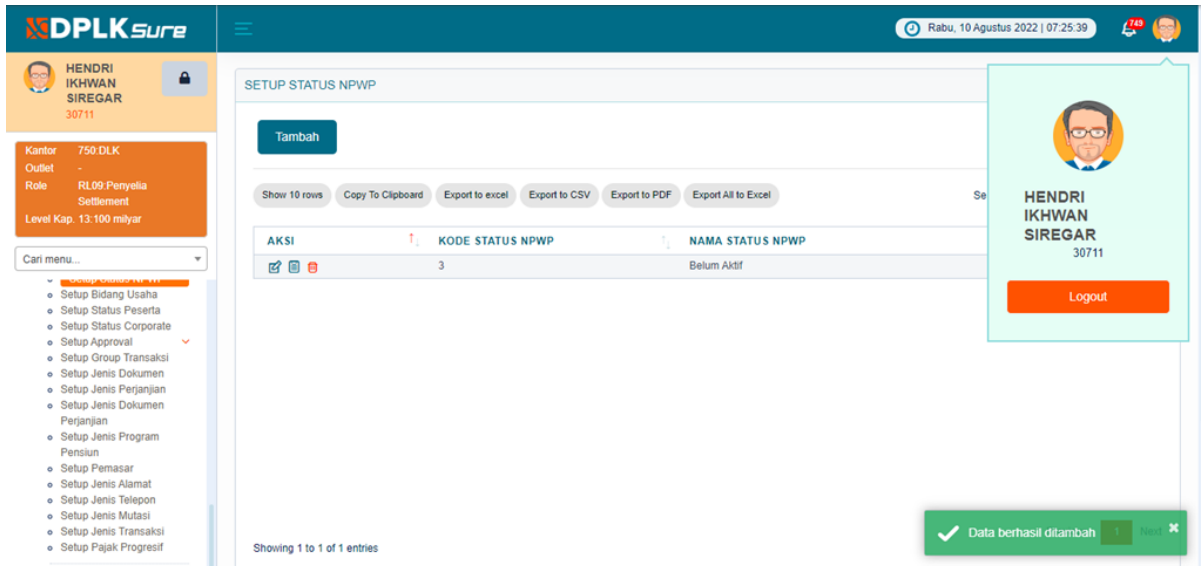
AKSI	KODE STATUS NPWP	NAMA STATUS NPWP
 	3	Belum Aktif

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

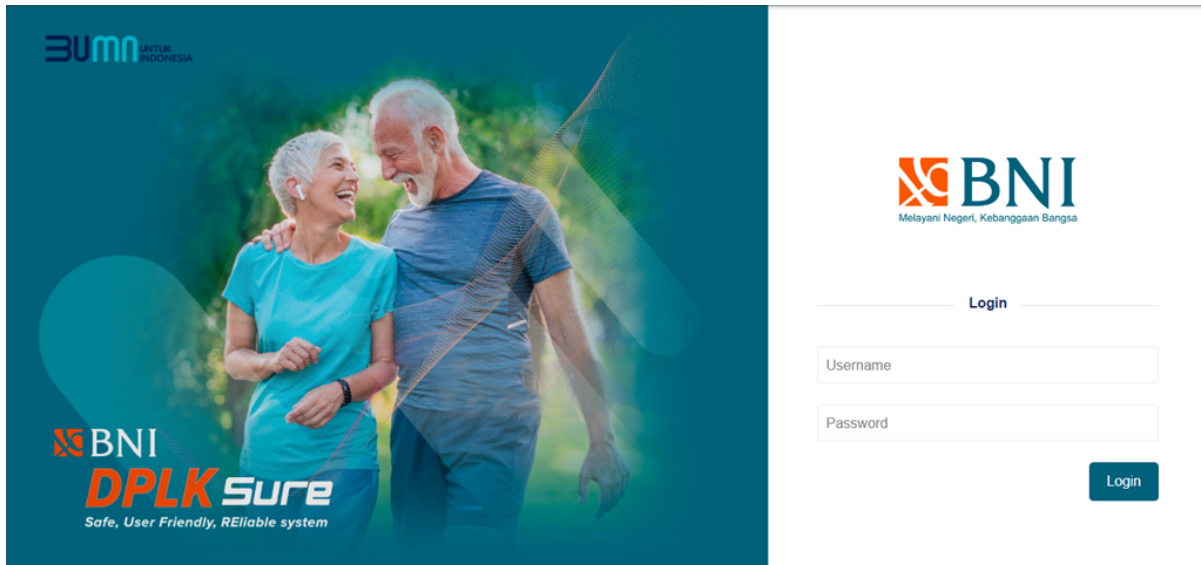
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page displays a table with one entry for 'AKSI' (Action) with 'KODE STATUS NPWP' 3 and 'NAMA STATUS NPWP' 'Belum Aktif'. A 'Logout' button is visible in the top right corner.

10. 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.