

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 15:11:35,910
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:12:49,171
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 022-001	Normal - Kepesertaan	View Setup Jenis Dokumen	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Jenis Dokumen : 113	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKPS022-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Jenis Dokumen

Preparations

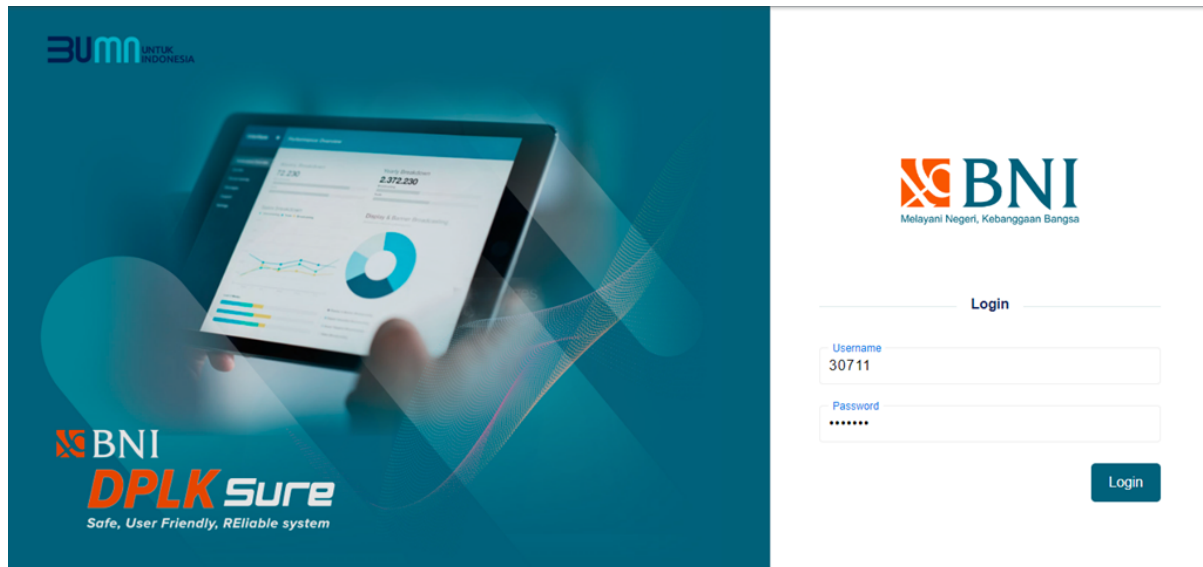
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Dokumen : 113

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

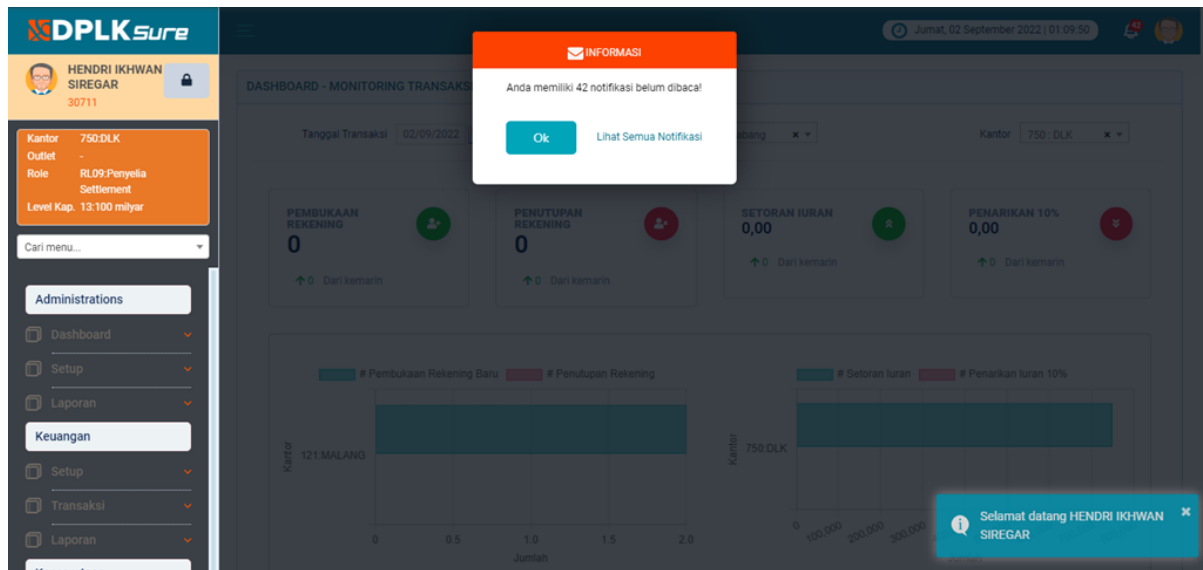
1. Input Data Login



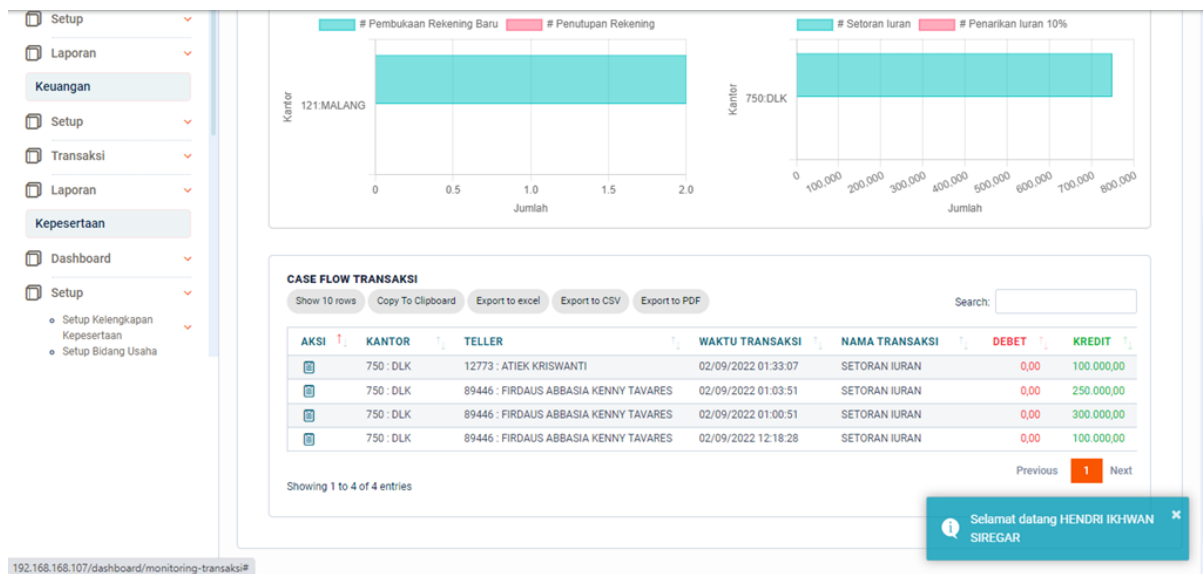
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



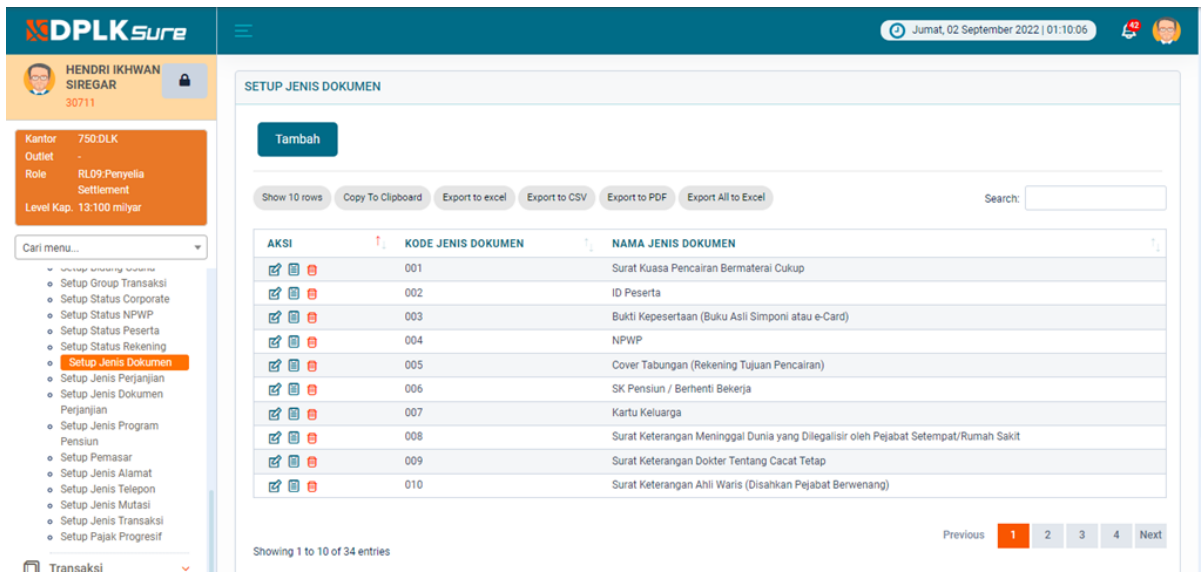
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 15:11:35,910
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



















4. Pilih Submenu Setup Jenis Dokumen



SETUP JENIS DOKUMEN

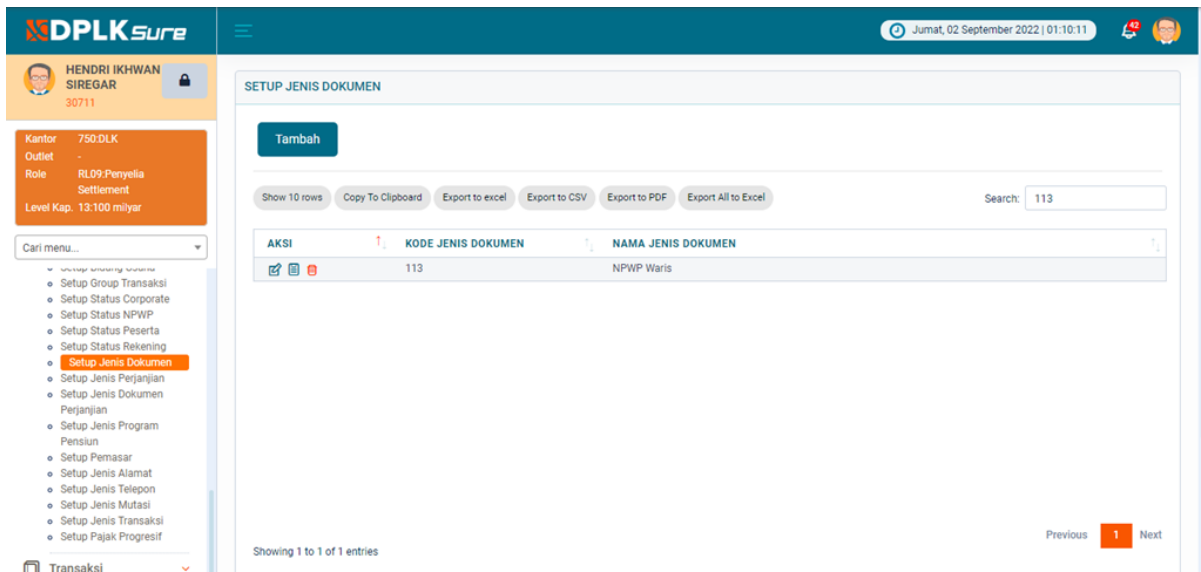
Tambah

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

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	001	Surat Kuasa Pencairan Bermaterai Cukup
 	002	ID Peserta
 	003	Bukti Kepesertaan (Buku Asli Simponi atau e-Card)
 	004	NPWP
 	005	Cover Tabungan (Rekening Tujuan Pencairan)
 	006	SK Pensiun / Berhenti Bekerja
 	007	Kartu Keluarga
 	008	Surat Keterangan Meninggal Dunia yang Dilegalisir oleh Pejabat Setempat/Rumah Sakit
 	009	Surat Keterangan Dokter Tentang Cacat Tetap
 	010	Surat Keterangan Ahli Waris (Disahkan Pejabat Benwenang)

Showing 1 to 10 of 34 entries Previous 1 2 3 4 Next



5. Search Data yang Akan Dilihat Detailnya



SETUP JENIS DOKUMEN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	113	NPWP Waris

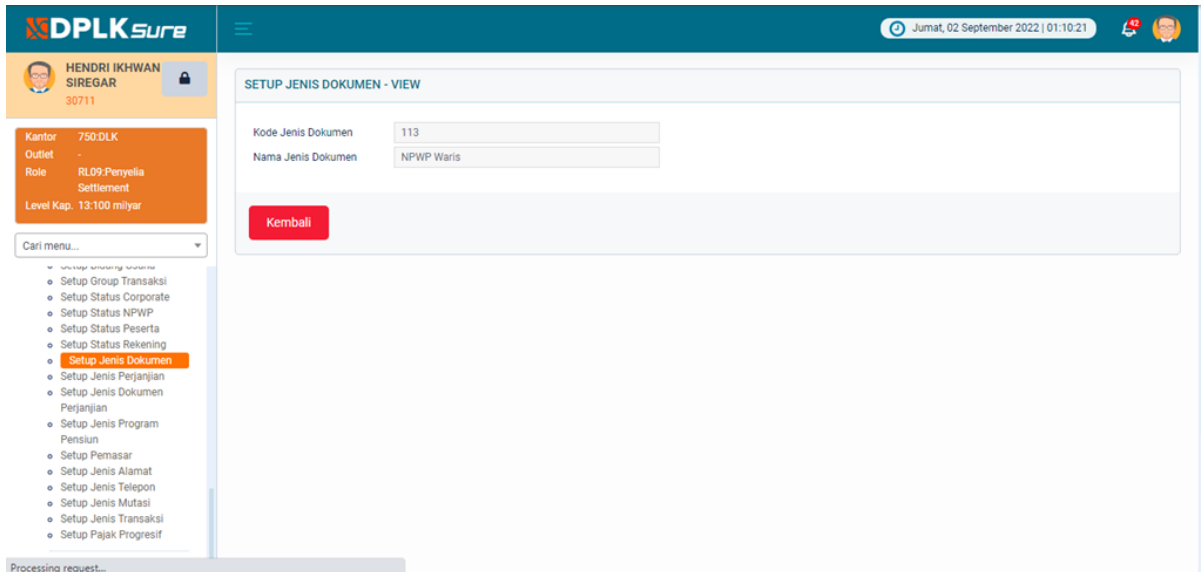
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Jenis Dokumen : 113



DPLK Sure | Jumat, 02 September 2022 | 01:10:21

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

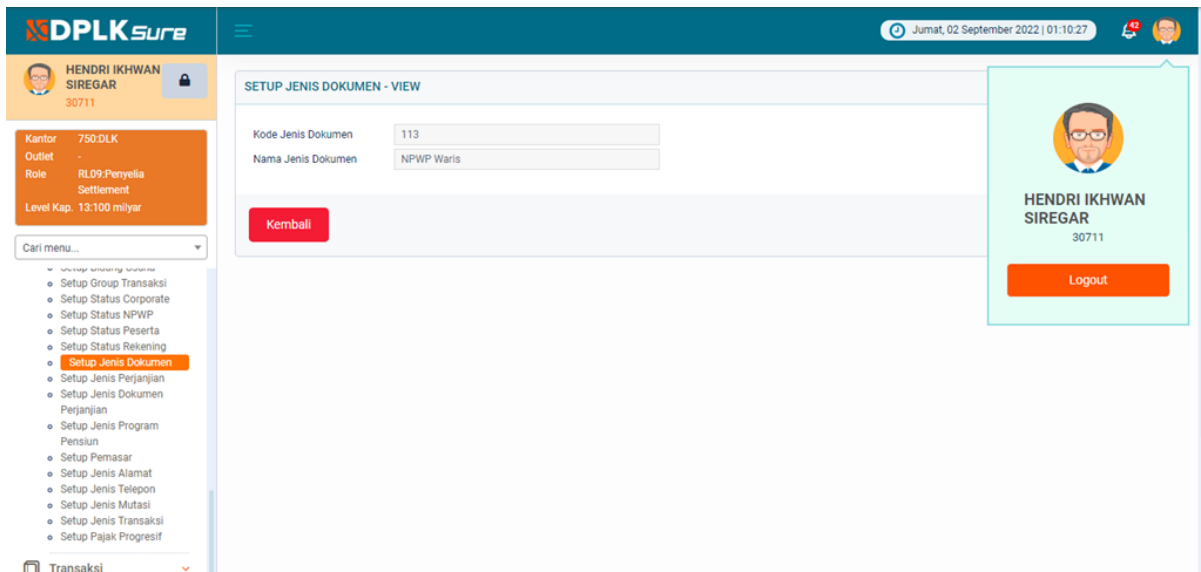
Processing request...

SETUP JENIS DOKUMEN - VIEW

Kode Jenis Dokumen: 113
Nama Jenis Dokumen: NPWP Waris

Kembali

8. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 01:10:27

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

Transaksi

SETUP JENIS DOKUMEN - VIEW

Kode Jenis Dokumen: 113
Nama Jenis Dokumen: NPWP Waris

Kembali

HENDRI IKHWAN SIREGAR
30711
Logout

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9. Berhasil Logout

