

# 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 15:32:54,188
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:34:20,414
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 032-001	Normal - Kepesertaan	Hapus Setup Jenis Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Transaksi	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Transaksi : 998, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Transaksi : 998, 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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## DPLKKPS032-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Jenis Transaksi

### Preparations

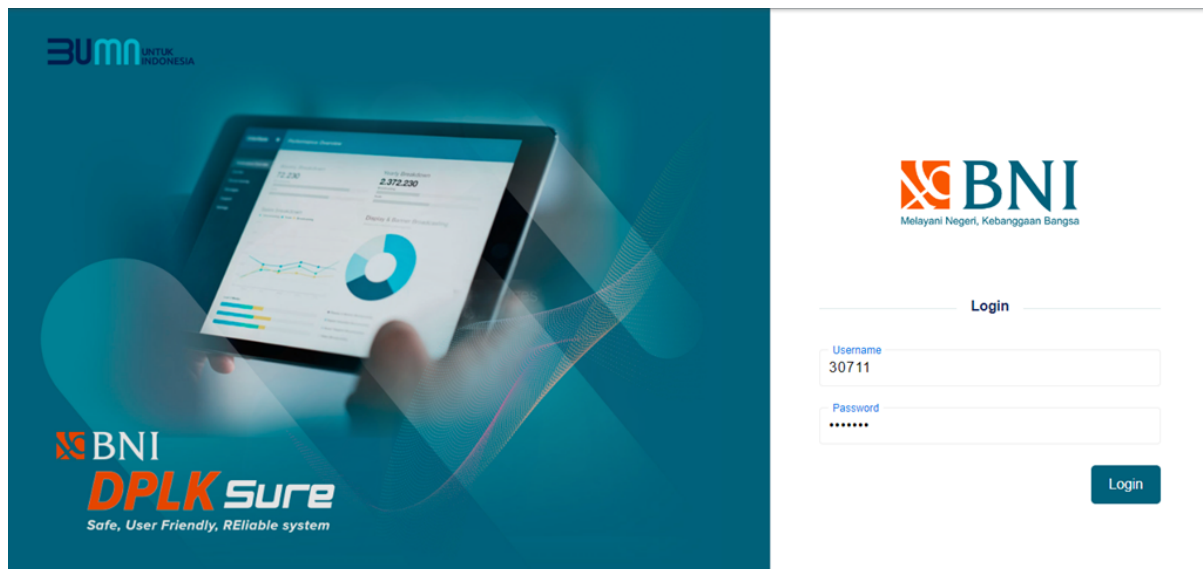
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Transaksi : 998

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

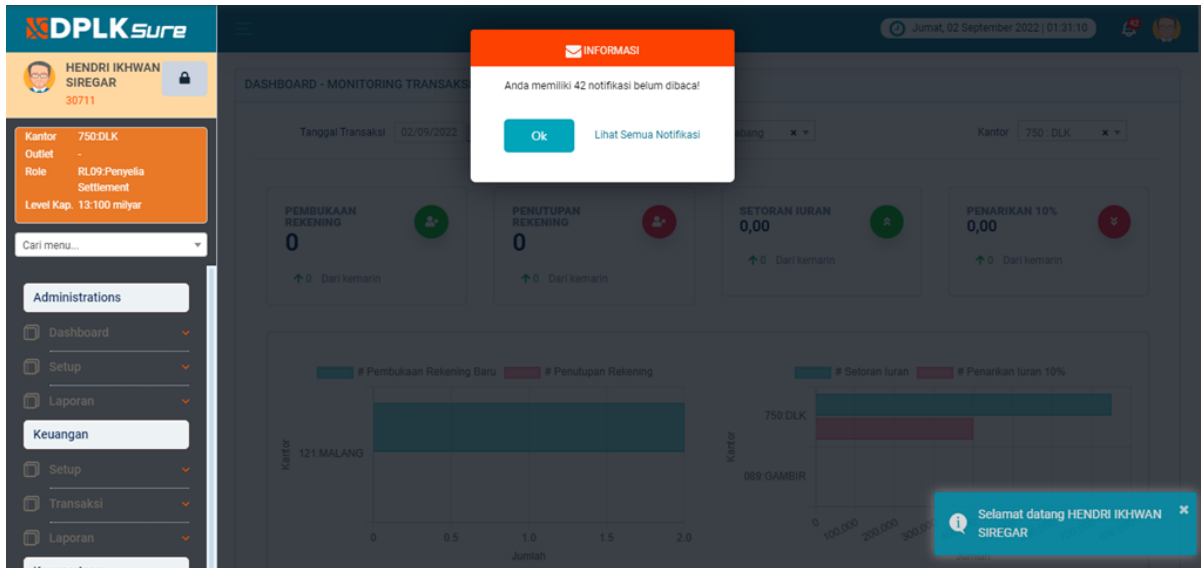
#### 1. Input Data Login



UserID: 30711

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## 2. Login Berhasil



**INFORMASI**  
Anda memiliki 42 notifikasi belum dibaca!  
Ok Lihat Semua Notifikasi

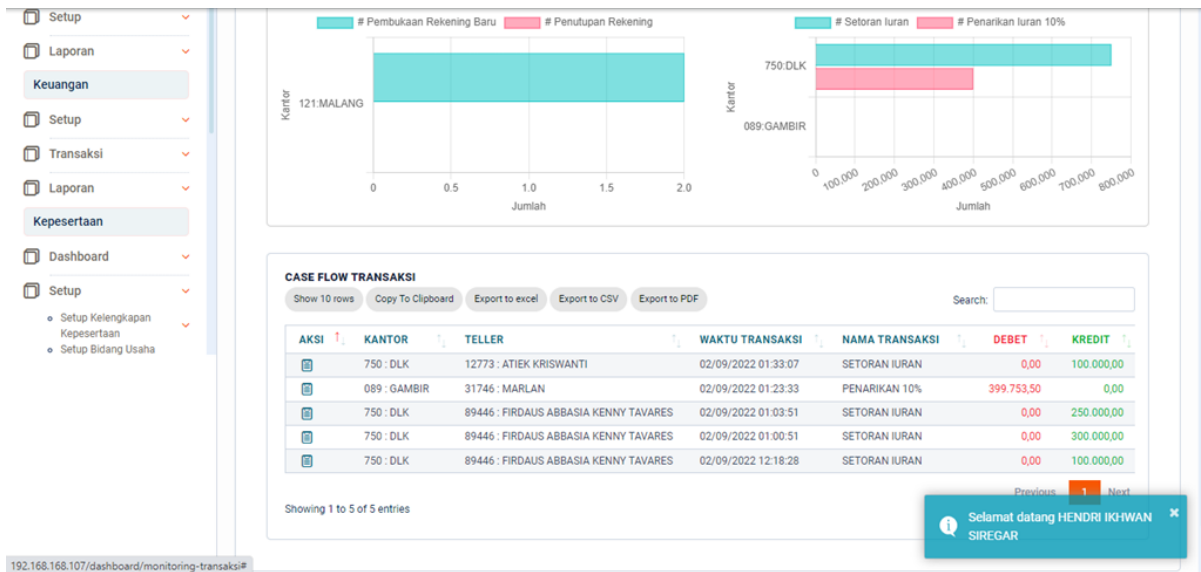
**Dashboard - Monitoring Transaksi**  
Tanggal Transaksi: 02/09/2022

**Summary Cards:**  
 - PEMBUKAAN REKENING: 0 (Dari kemarin)  
 - PENUTUPAN REKENING: 0 (Dari kemarin)  
 - SETORAN IURAN: 0,00 (Dari kemarin)  
 - PENARIKAN 10%: 0,00 (Dari kemarin)

**Charts:**  
 - # Pembukaan Rekening Baru vs # Penutupan Rekening (Kantor: 121.MALANG)  
 - # Setoran iuran vs # Penarikan iuran 10% (Kantor: 750.DLK, 089.GAMBIR)

**Salamat datang HENDRI IKHWAN SIREGAR**

## 3. Pilih Sidebar Setup Pada Kepesertaan



**Case Flow Transaksi**  
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

Showing 1 to 5 of 5 entries

**Salamat datang HENDRI IKHWAN SIREGAR**



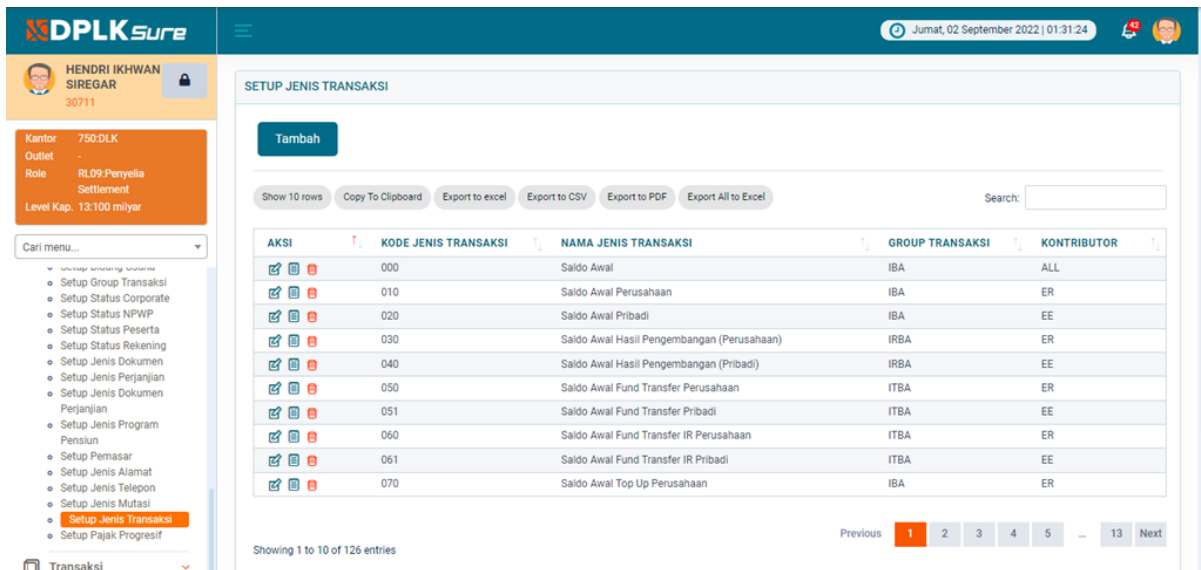
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
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End Date

Automation Team  
29 Mar 2023 15:32:54,188  
29 Mar 2023 15:34:20,414

#### 4. Pilih Submenu Setup Jenis Transaksi



**SETUP JENIS TRANSAKSI**

Tambah

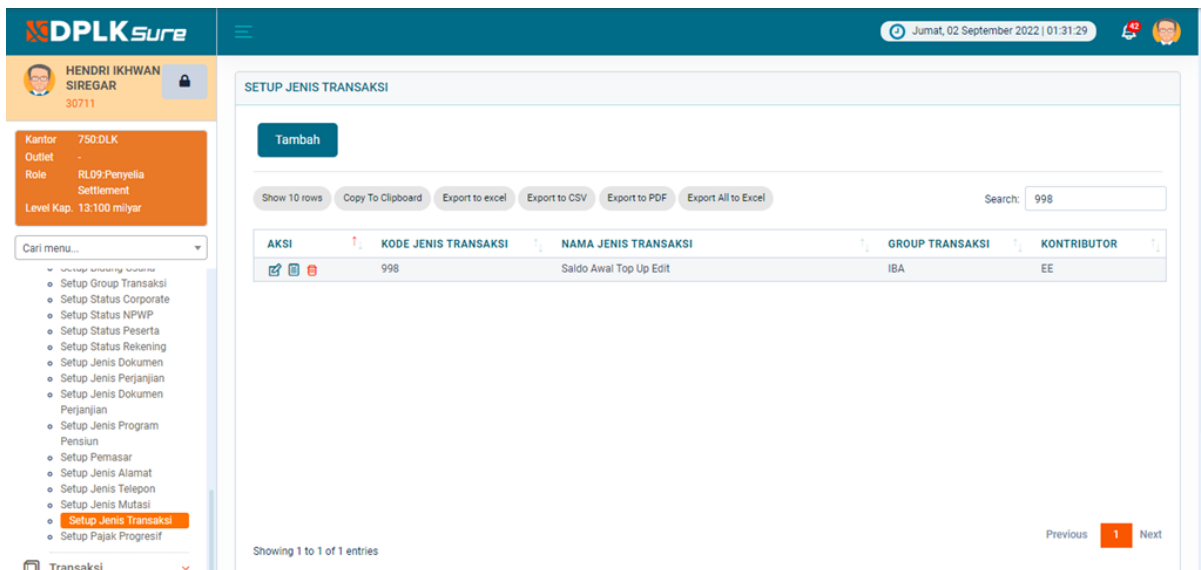
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	000	Saldo Awal	IBA	ALL
	010	Saldo Awal Perusahaan	IBA	ER
	020	Saldo Awal Pribadi	IBA	EE
	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 126 entries

Previous 1 2 3 4 5 ... 13 Next

#### 5. Search Data yang Akan Dihapus



**SETUP JENIS TRANSAKSI**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 998

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
	998	Saldo Awal Top Up Edit	IBA	EE

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Delete



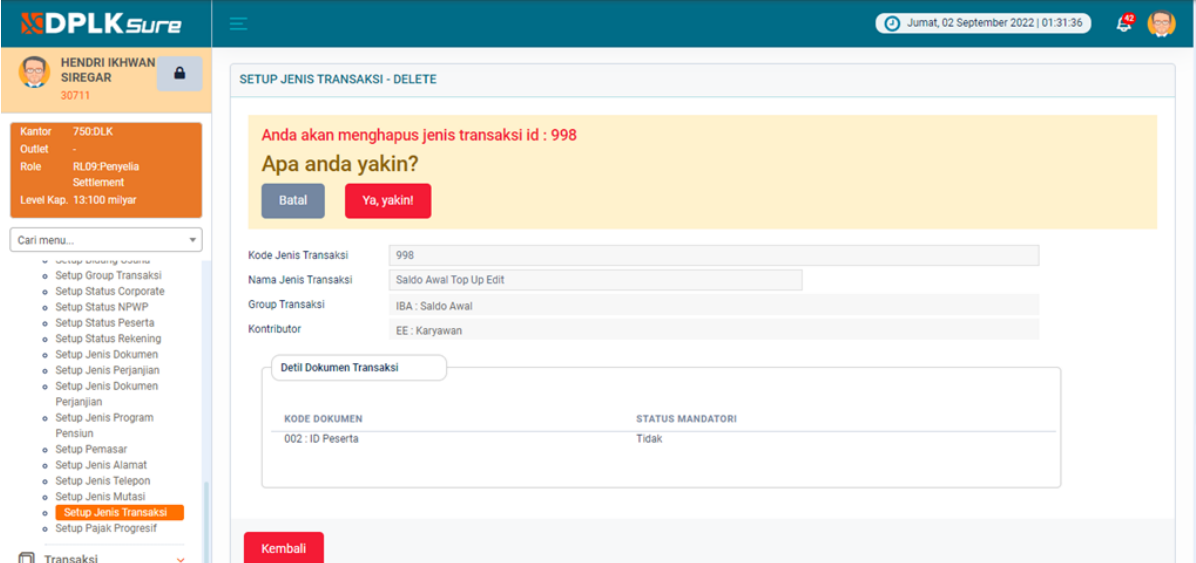
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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## 7. Klik Button Ya, yakin!



**DPLK Sure** | Jumat, 02 September 2022 | 01:31:36

**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 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 TRANSAKSI - DELETE**

Anda akan menghapus jenis transaksi id : 998  
**Apa anda yakin?**

Batal Ya, yakin!

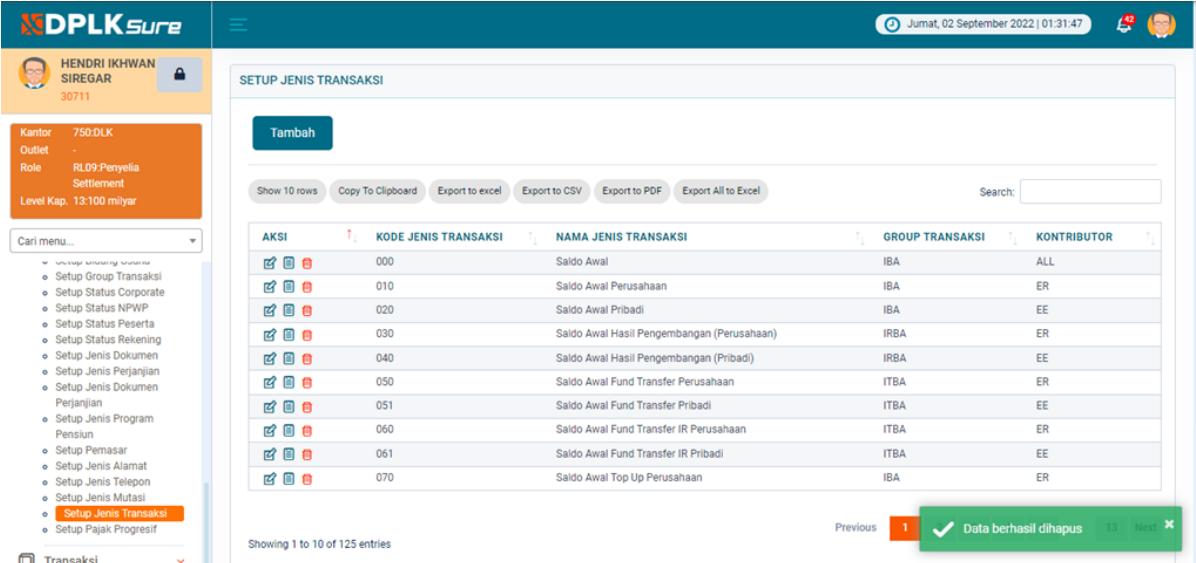
Kode Jenis Transaksi: 998  
Nama Jenis Transaksi: Saldo Awal Top Up Edit  
Group Transaksi: IBA : Saldo Awal  
Kontributor: EE : Karyawan

Detail Dokumen Transaksi

KODE DOKUMEN	STATUS MANDATORI
002 : ID Peserta	Tidak

Kembali

## 8. Data Dengan Kode Jenis Transaksi : 998, Berhasil Dihapus



**DPLK Sure** | Jumat, 02 September 2022 | 01:31:47

**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 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 TRANSAKSI**

Tambah

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

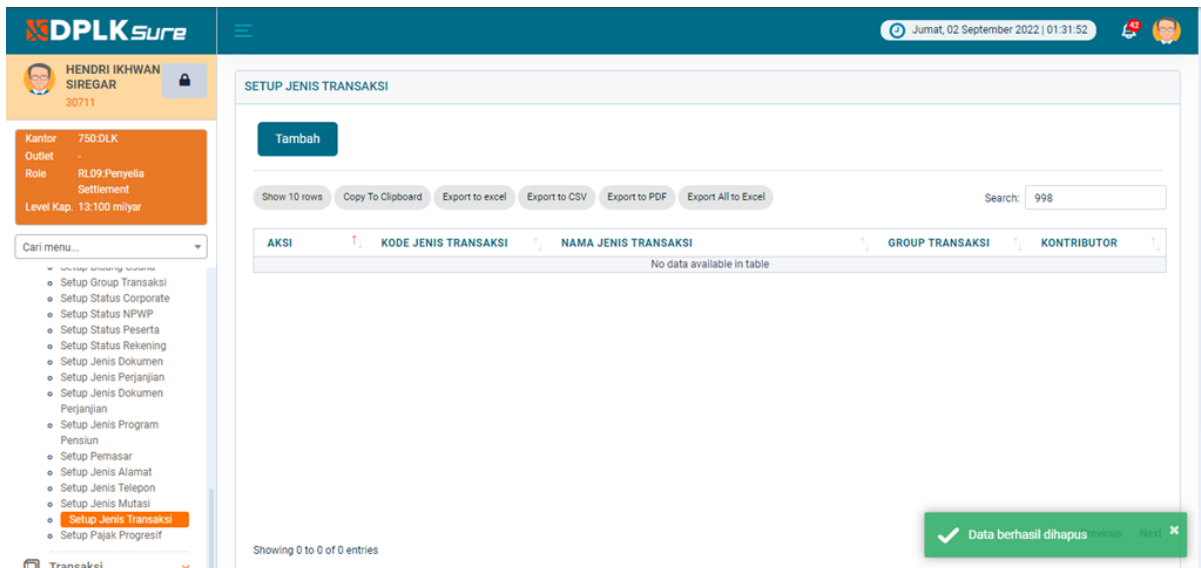
AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
<input checked="" type="checkbox"/>	000	Saldo Awal	IBA	ALL
<input checked="" type="checkbox"/>	010	Saldo Awal Perusahaan	IBA	ER
<input checked="" type="checkbox"/>	020	Saldo Awal Pribadi	IBA	EE
<input checked="" type="checkbox"/>	030	Saldo Awal Hasil Pengembangan (Perusahaan)	IRBA	ER
<input checked="" type="checkbox"/>	040	Saldo Awal Hasil Pengembangan (Pribadi)	IRBA	EE
<input checked="" type="checkbox"/>	050	Saldo Awal Fund Transfer Perusahaan	ITBA	ER
<input checked="" type="checkbox"/>	051	Saldo Awal Fund Transfer Pribadi	ITBA	EE
<input checked="" type="checkbox"/>	060	Saldo Awal Fund Transfer IR Perusahaan	ITBA	ER
<input checked="" type="checkbox"/>	061	Saldo Awal Fund Transfer IR Pribadi	ITBA	EE
<input checked="" type="checkbox"/>	070	Saldo Awal Top Up Perusahaan	IBA	ER

Showing 1 to 10 of 125 entries

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## 9. Berikut Data Dengan Kode Jenis Transaksi : 998, Setelah Dihapus



SETUP JENIS TRANSAKSI

Tambah

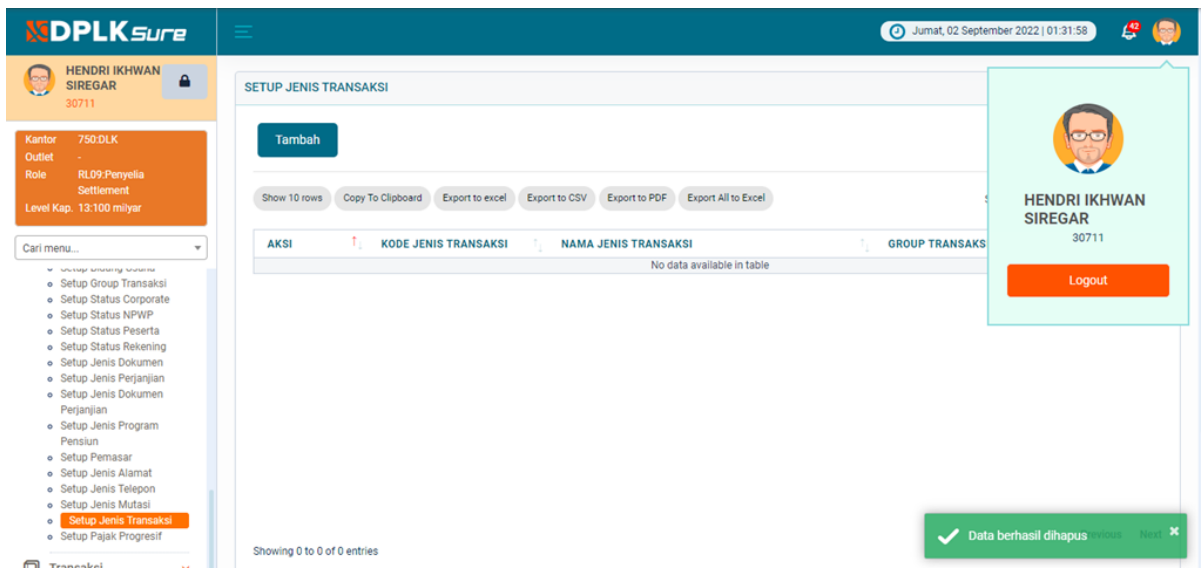
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 998

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
No data available in table				

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. Klik Button Logout



SETUP JENIS TRANSAKSI

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 998

AKSI	KODE JENIS TRANSAKSI	NAMA JENIS TRANSAKSI	GROUP TRANSAKSI	KONTRIBUTOR
No data available in table				

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

HENDRI IKHWAN SIREGAR 30711

Logout

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## 11. Berhasil Logout

