

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 19:36:30,539
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:37:53,745
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 092-001	Normal - Kepesertaan	Hapus Setup Jenis Telepon	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Telepon	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Telepon : 09, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Telepon : 09, 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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DPLKKPS092-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Jenis Telepon

Preparations

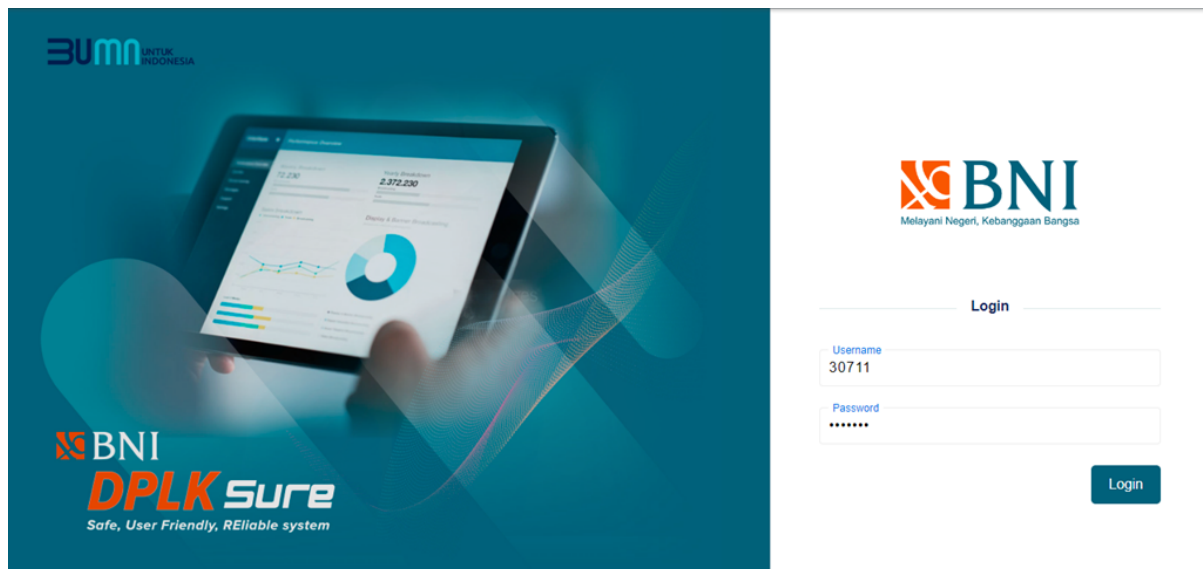
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Telepon : 09

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

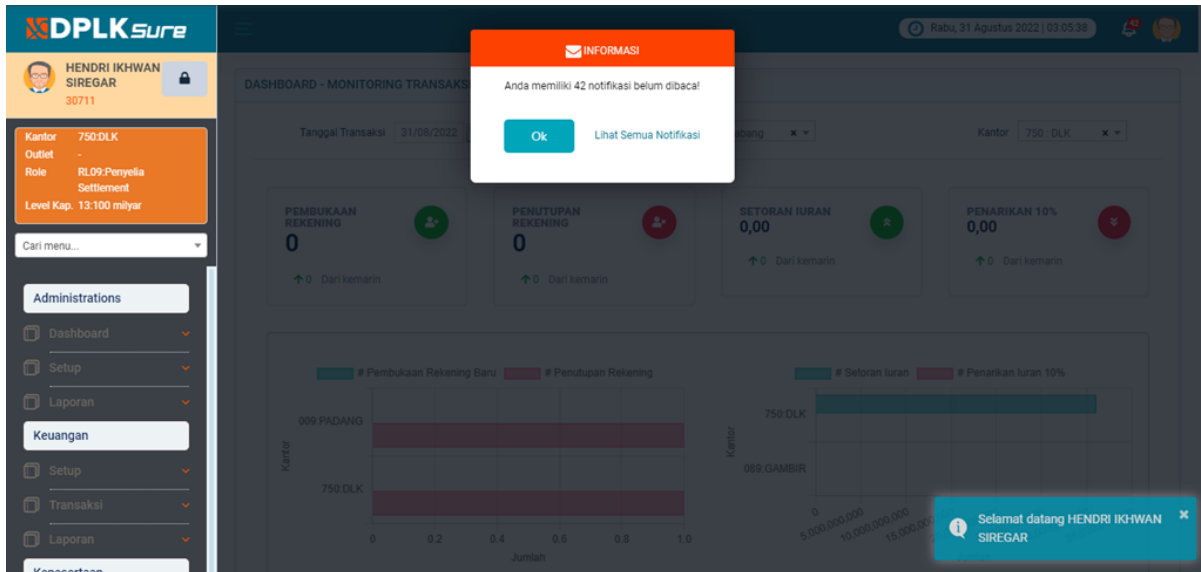
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 31/08/2022

Kantor: 750 : DLK

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

PEMBUKAAN REKENING
0
Dari kemarin

PENUTUPAN REKENING
0
Dari kemarin

SETORAN IURAN
0,00
Dari kemarin

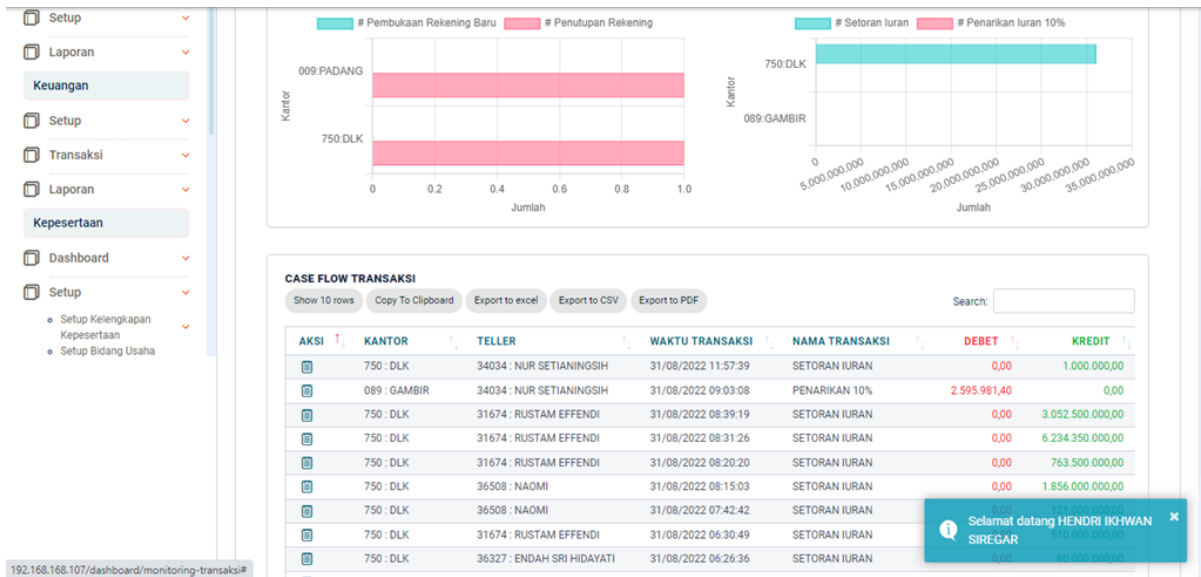
PENARIKAN 10%
0,00
Dari kemarin

Charts:

- # Pembukaan Rekening Baru (009: PADANG, 750: DLK)
- # Penutupan Rekening (009: PADANG, 750: DLK)
- # Setoran iuran (750: DLK, 009: GAMBIR)
- # Penarikan iuran 10% (750: DLK, 009: GAMBIR)

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Kepesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

Charts:

- # Pembukaan Rekening Baru (009: PADANG, 750: DLK)
- # Penutupan Rekening (009: PADANG, 750: DLK)
- # Setoran iuran (750: DLK, 009: GAMBIR)
- # Penarikan iuran 10% (750: DLK, 009: GAMBIR)

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
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	0,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN	0,00	0,00

Selamat datang HENDRI IKHWAN SIREGAR

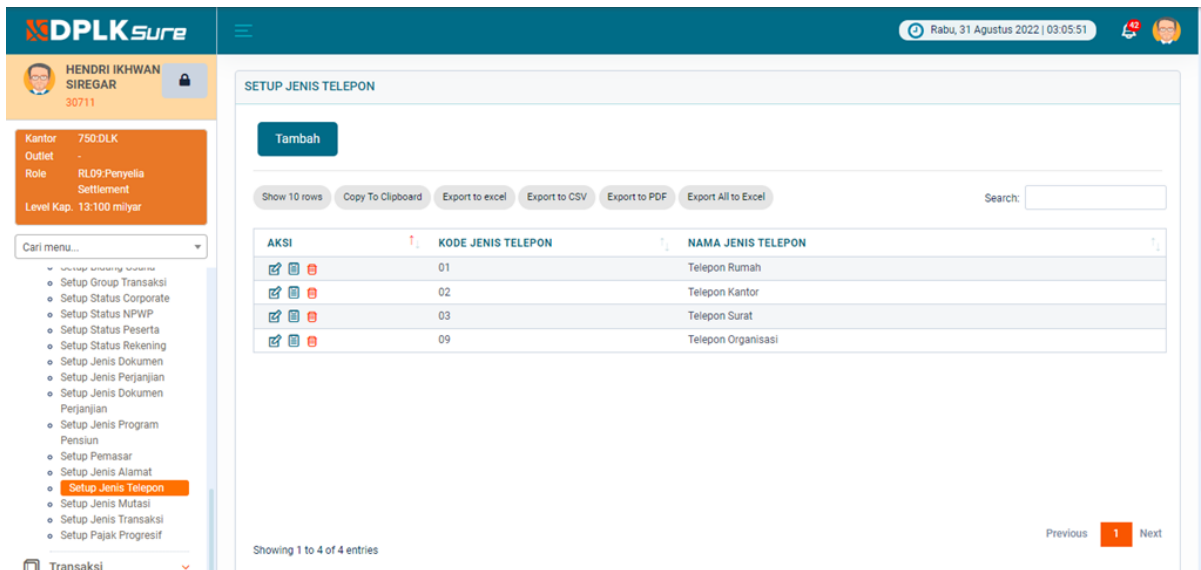
Project No
Project Type
Short
Description

Project Code
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Start Date
End Date

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29 Mar 2023 19:36:30,539
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





4. Pilih Submenu Setup Jenis Telepon



SETUP JENIS TELEPON

Tambah

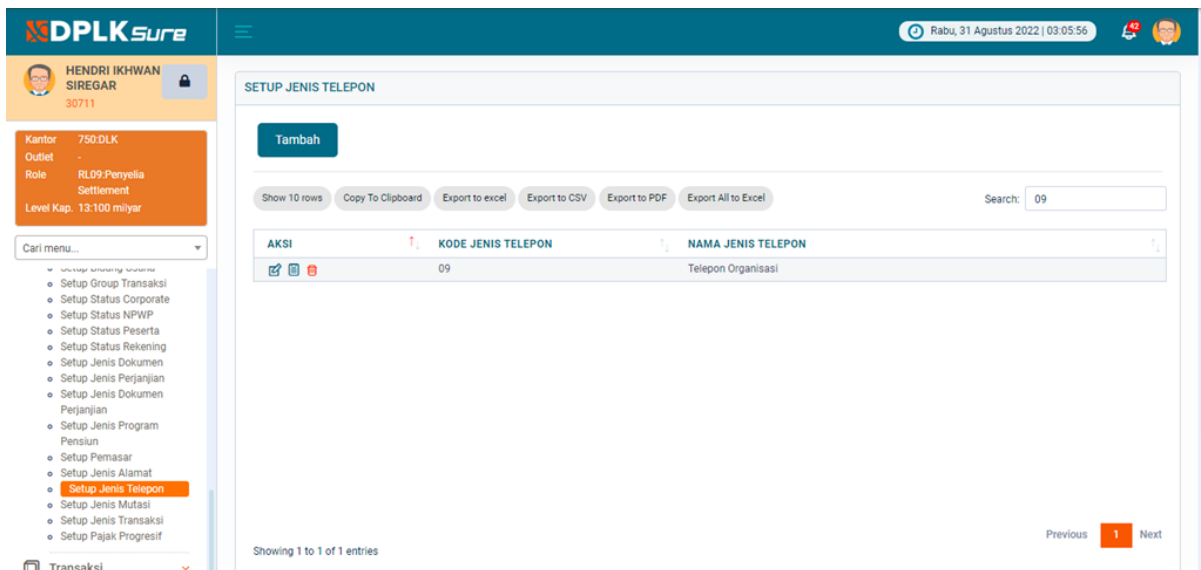
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
 	01	Telepon Rumah
 	02	Telepon Kantor
 	03	Telepon Surat
 	09	Telepon Organisasi

Showing 1 to 4 of 4 entries

Previous 1 Next



5. Search Data yang Akan Dihapus



SETUP JENIS TELEPON

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 09

AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
 	09	Telepon Organisasi

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



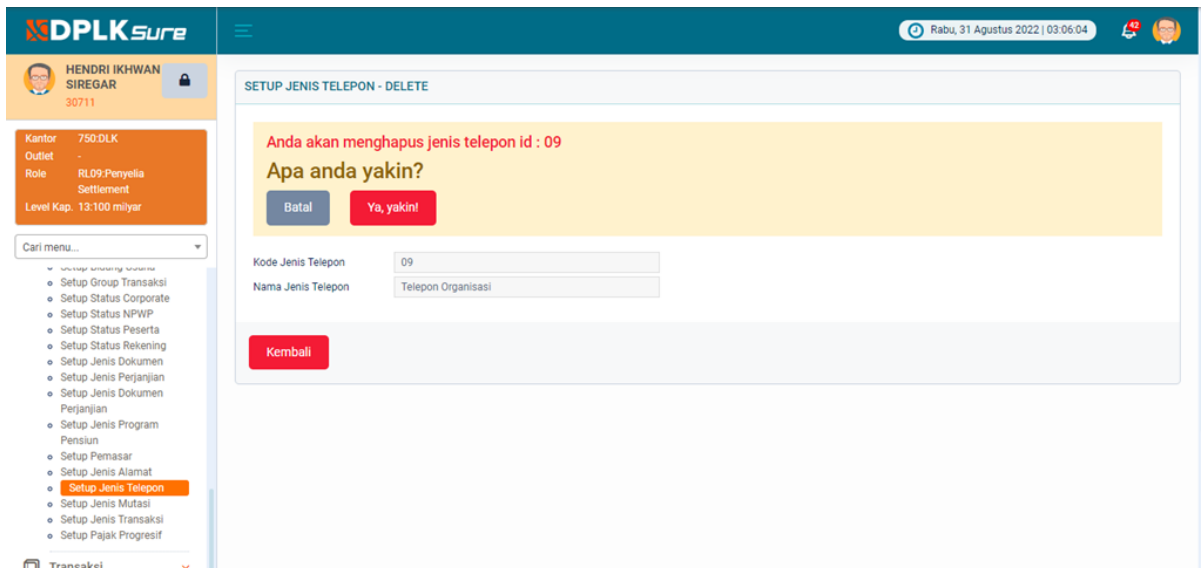
Project No
Project Type
Short
Description

Project Code
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End Date

Automation Team
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7. Klik Button Ya, yakin!



DPLK Sure

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 TELEPON - DELETE

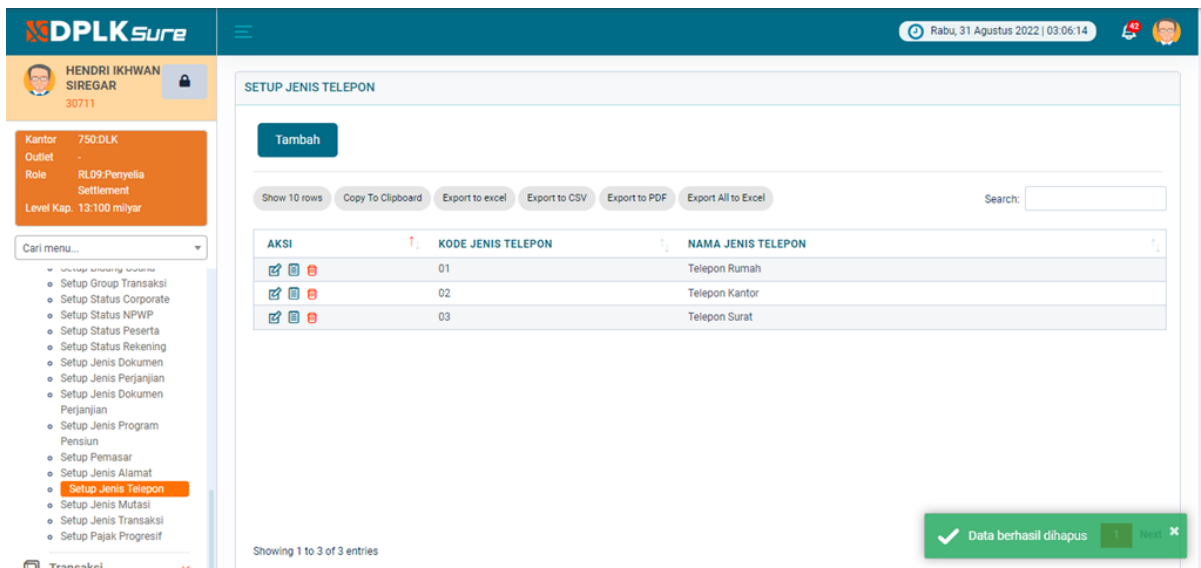
Anda akan menghapus jenis telepon id : 09
Apa anda yakin?

Batal Ya, yakin!

Kode Jenis Telepon: 09
Nama Jenis Telepon: Telepon Organisasi

Kembali

8. Data Dengan Kode Jenis Telepon : 09, Berhasil Dihapus



DPLK Sure

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 TELEPON

Tambah

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

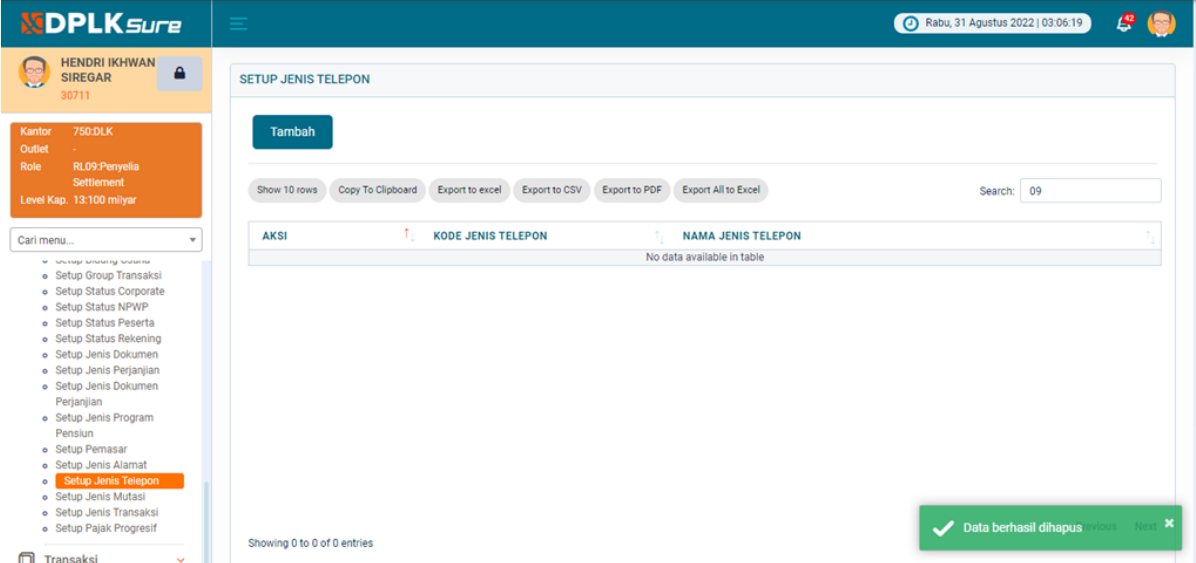
AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
 	01	Telepon Rumah
 	02	Telepon Kantor
 	03	Telepon Surat

Showing 1 to 3 of 3 entries

✓ Data berhasil dihapus

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9. Berikut Data Dengan Kode Jenis Telepon : 09, Setelah Dihapus



DPLK Sure | Rabu, 31 Agustus 2022 | 03:06:19

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Setup Group Transaksi
- Setup Status 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 TELEPON

Tambah

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

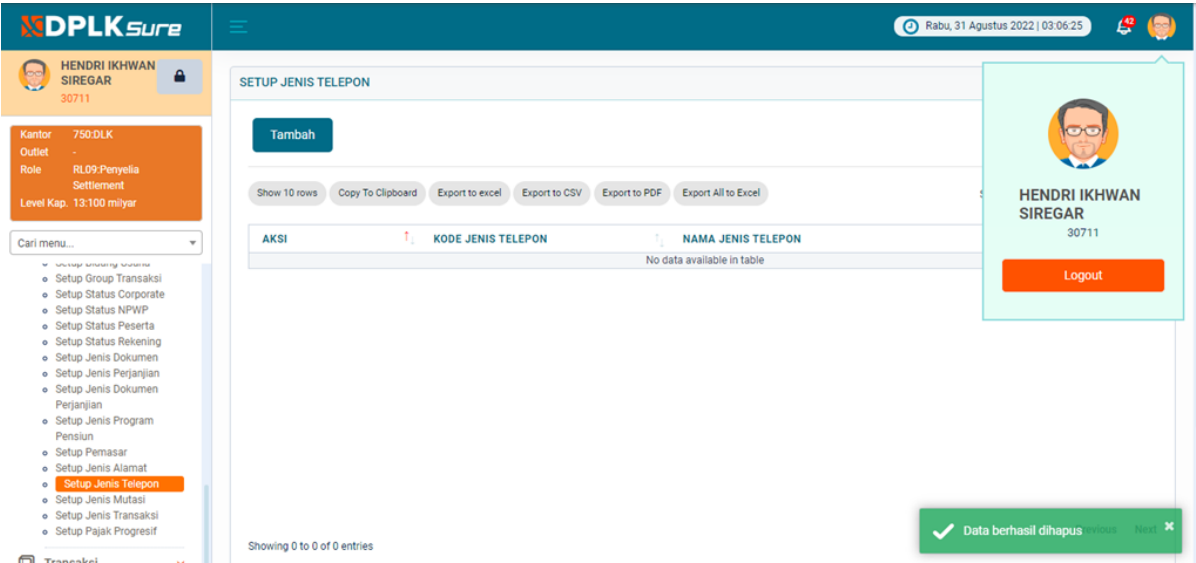
Search: 09

AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



DPLK Sure | Rabu, 31 Agustus 2022 | 03:06:25

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Setup Group Transaksi
- Setup Status Transaksi
- Setup Status Corporate
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- Setup Jenis Dokumen
- Setup Jenis Dokumen Perjanjian
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- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP JENIS TELEPON

Tambah

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

Search: 09

AKSI	KODE JENIS TELEPON	NAMA JENIS TELEPON
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

