

# 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 15:13:19,002
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:14:41,856
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 15:13:19,002
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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 023-001	Normal - Kepesertaan	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Dokumen : 113, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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Description			

## DPLKKPS023-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Ubah Setup Jenis Dokumen

### Preparations

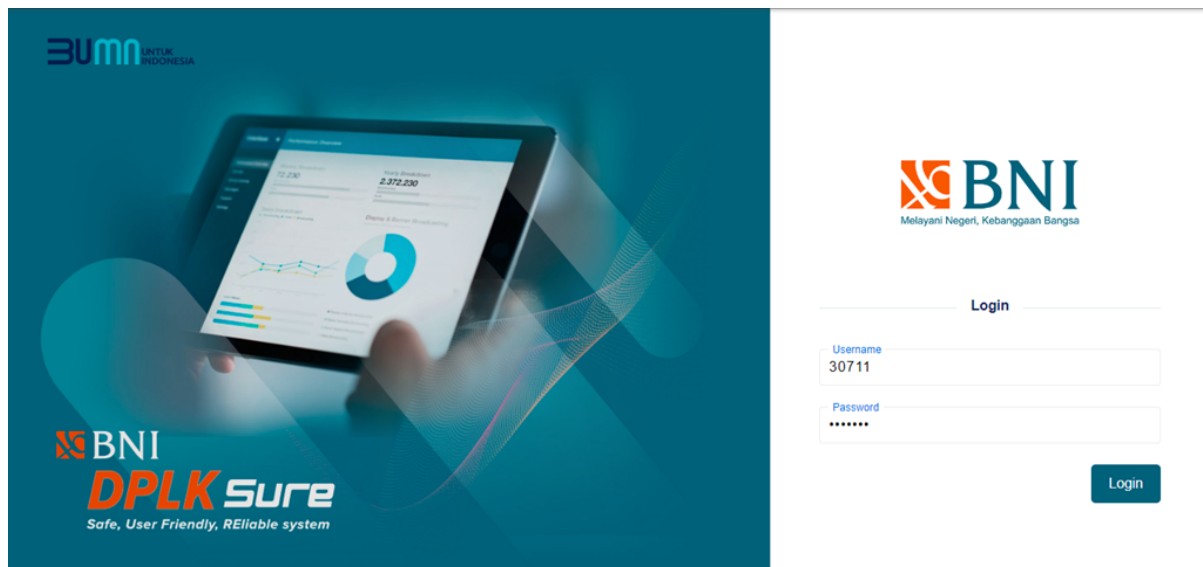
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen : 113
05. Nama Jenis Dokumen : NPWP Ahli Waris

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

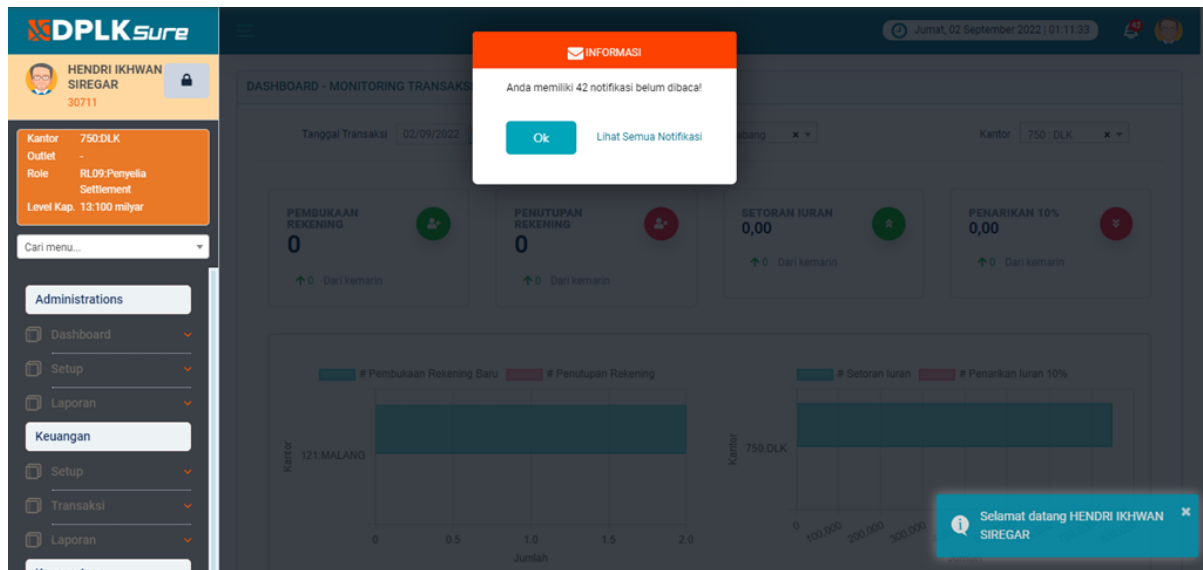
#### 1. Input Data Login



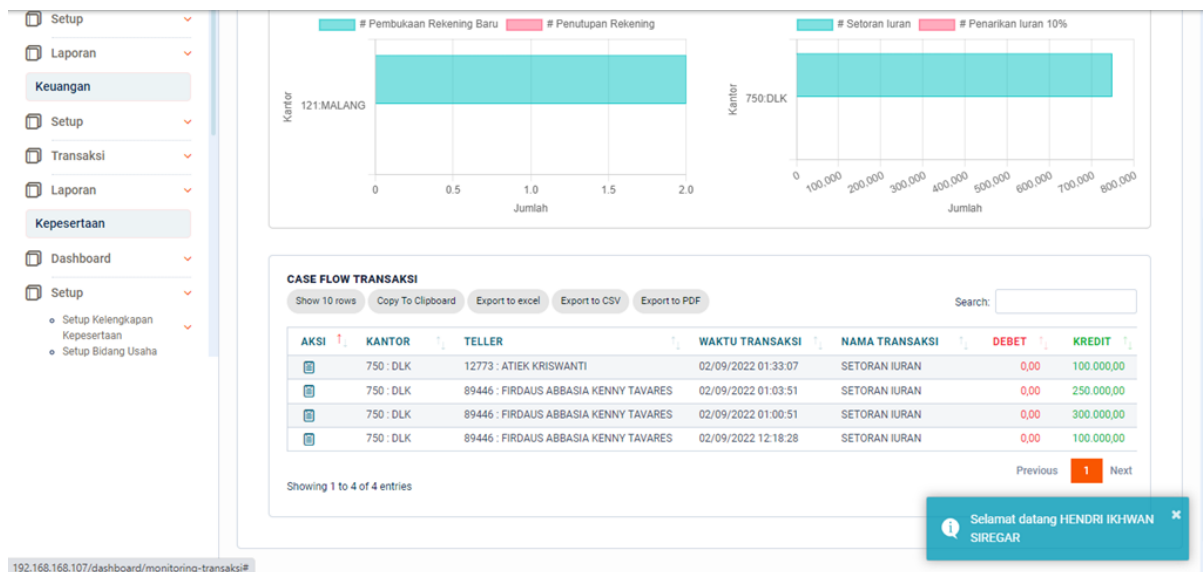
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





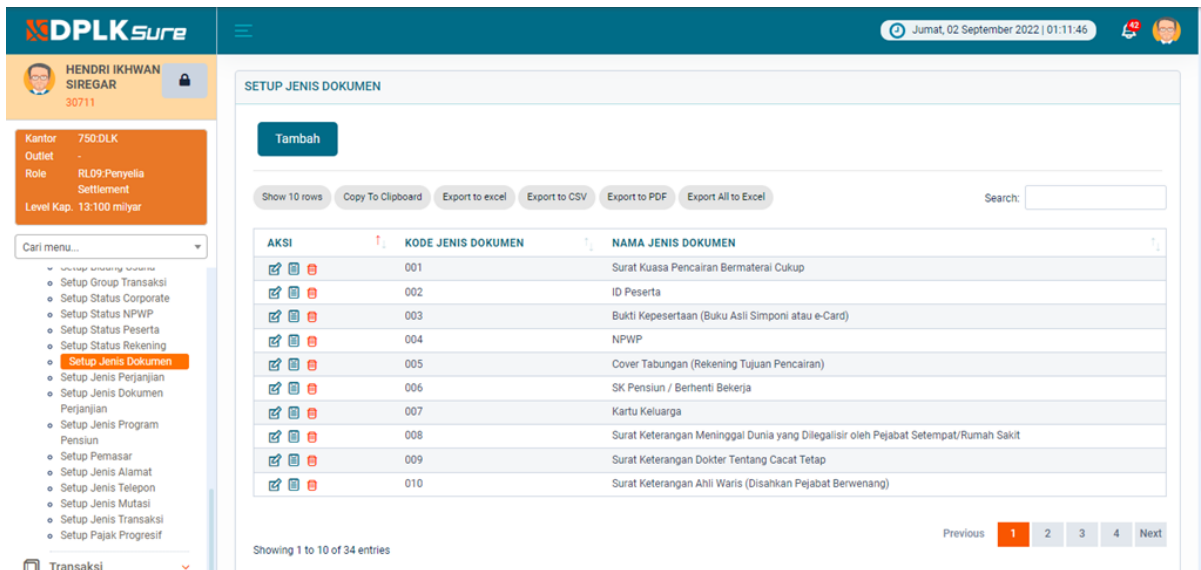
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 15:13:19,002  
29 Mar 2023 15:14:41,856





















#### 4. Pilih Submenu Setup Jenis Dokumen



**SETUP JENIS DOKUMEN**

Tambah

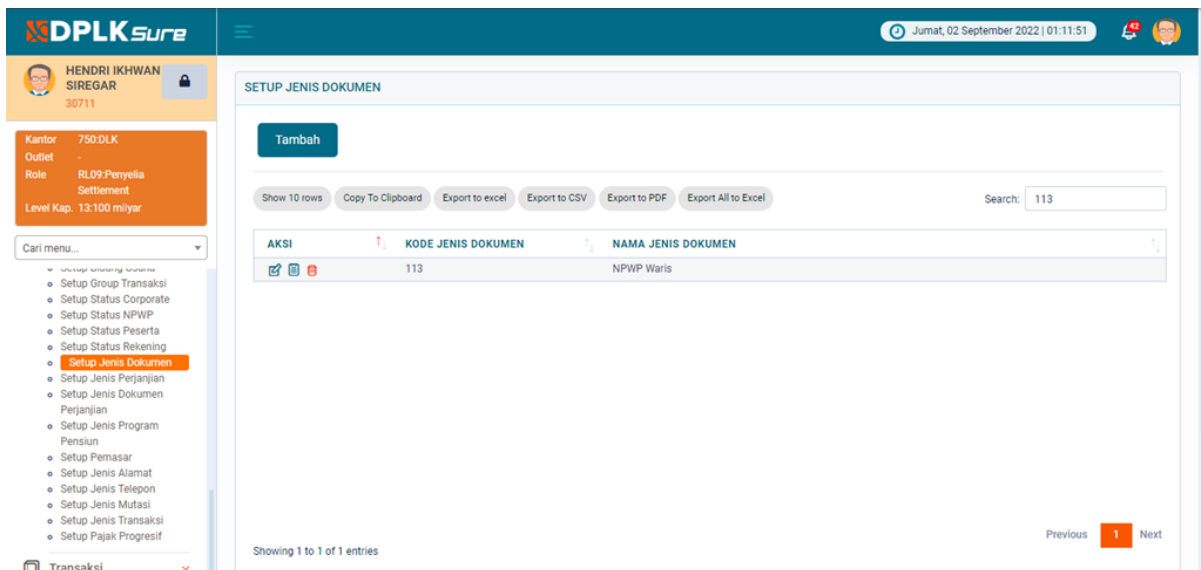
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	001	Surat Kuasa Pencairan Bermaterial 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 Berwenang)

Showing 1 to 10 of 34 entries

Previous 1 2 3 4 Next



#### 5. Search Data yang Akan Diupdate



**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

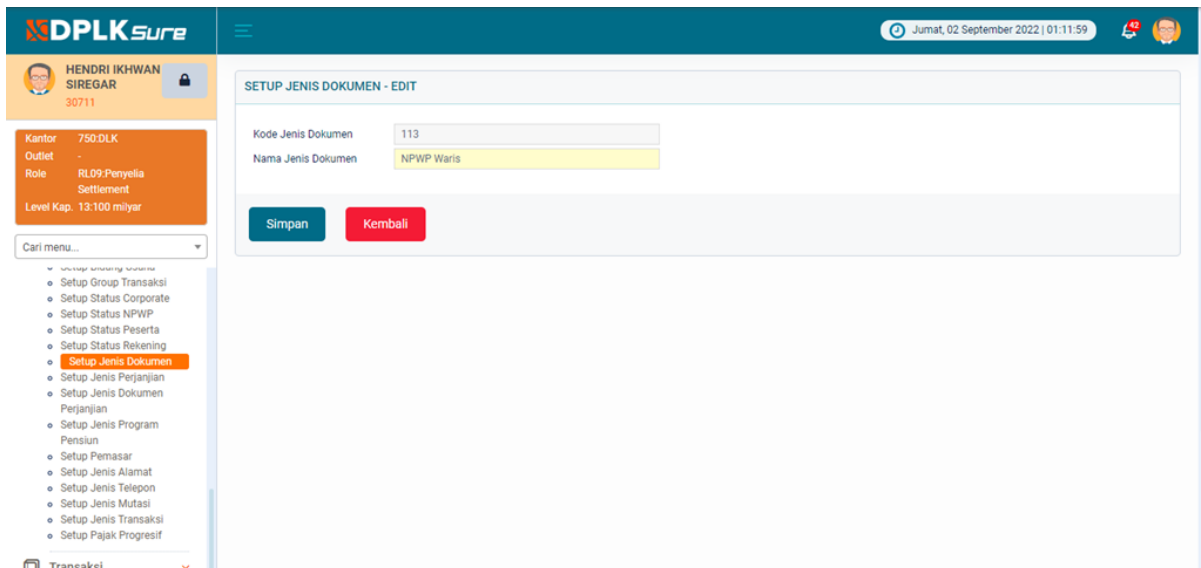
Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 02 September 2022 | 01:11:59

**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

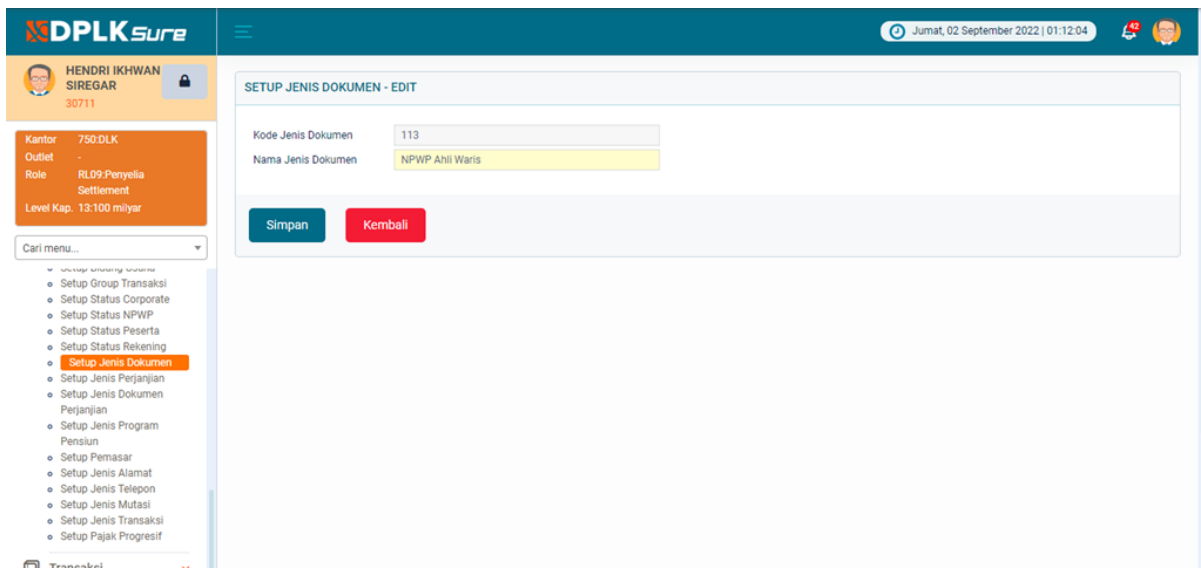
Transaksi

**SETUP JENIS DOKUMEN - EDIT**

Kode Jenis Dokumen: 113  
Nama Jenis Dokumen: NPWP Waris

Simpan Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Jumat, 02 September 2022 | 01:12:04

**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 DOKUMEN - EDIT**

Kode Jenis Dokumen: 113  
Nama Jenis Dokumen: NPWP Ahli Waris

Simpan Kembali

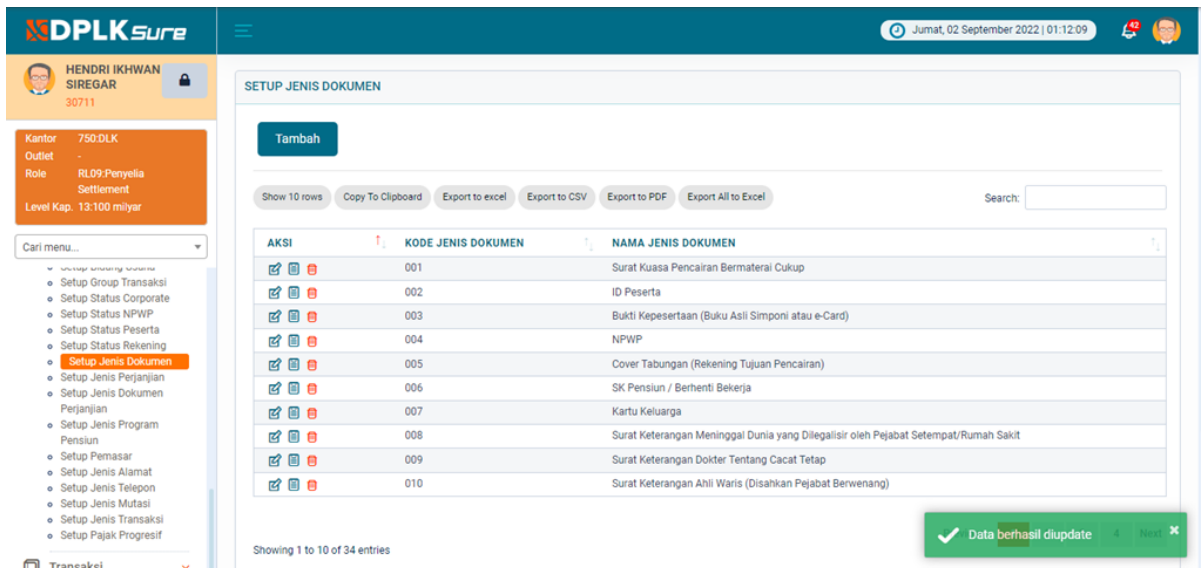
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 15:13:19,002  
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


















## 9. Data Berhasil Diupdate



**SETUP JENIS DOKUMEN**

Tambah

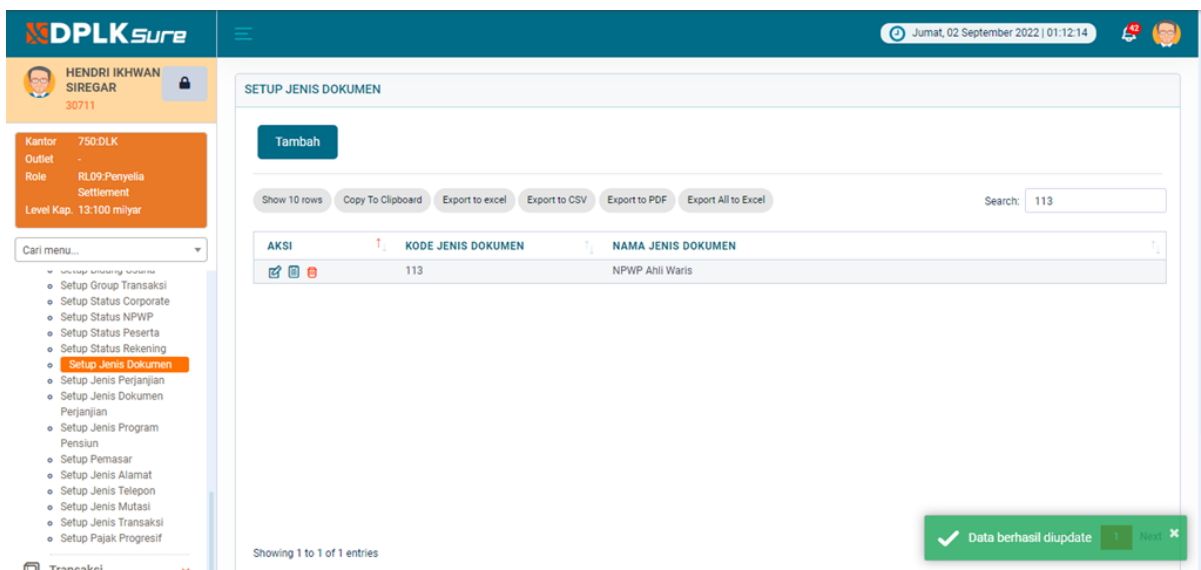
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	001	Surat Kuasa Pencairan Bermaterial 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 Berwenang)

Showing 1 to 10 of 34 entries

✓ Data berhasil diupdate



## 10. Berikut Data Dengan Kode Jenis Dokumen : 113, Setelah Diupdate



**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

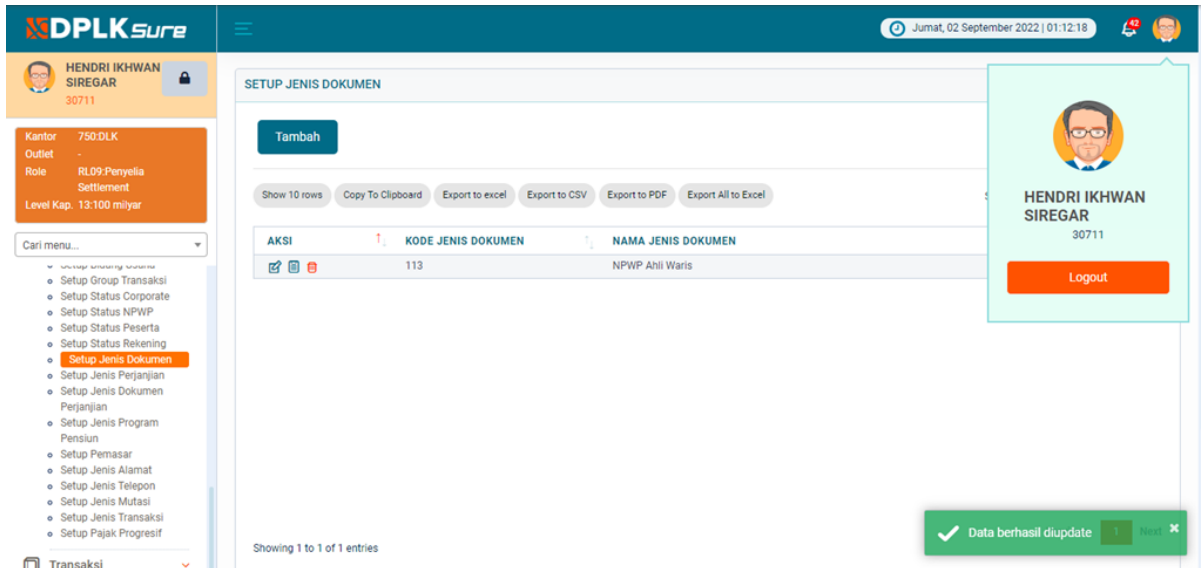
AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	113	NPWP Ahli Waris

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

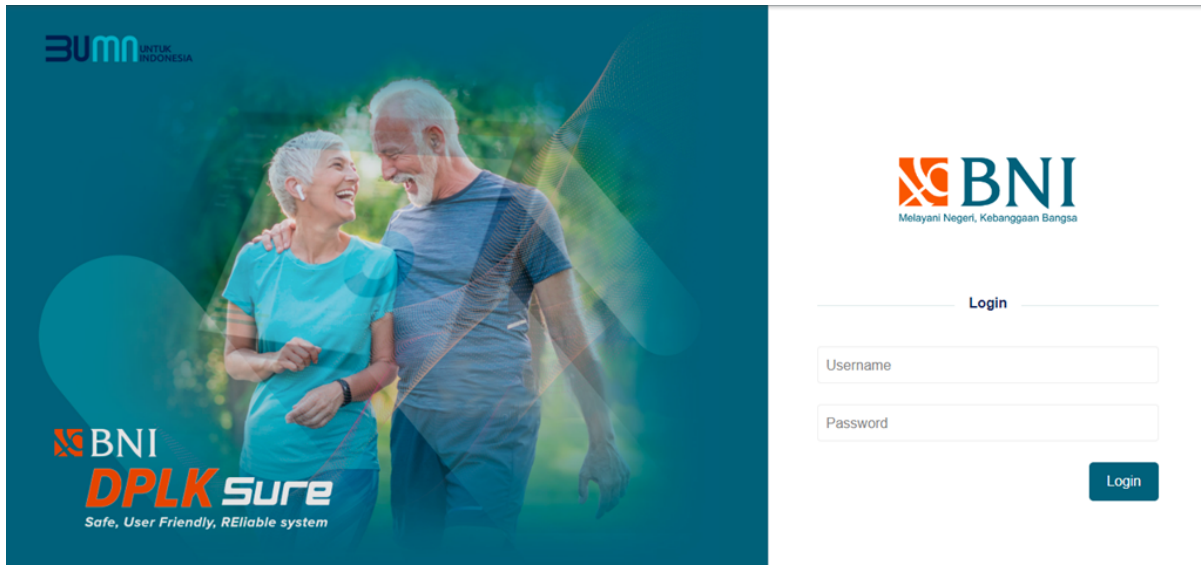
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS DOKUMEN'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE JENIS DOKUMEN', and 'NAMA JENIS DOKUMEN'. The table contains one entry with '113' and 'NPWP Ahli Waris'. A green notification bar at the bottom right says 'Data berhasil diupdate'.

## 12. 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.