

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 16:08:16,681
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:09:54,941
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 16:08:16,681
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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 052-001	Normal - Kepesertaan	Hapus Setup Status Peserta	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Peserta	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Status Peserta : 16, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Status Peserta : 16, 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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DPLKKPS052-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Status Peserta

Preparations

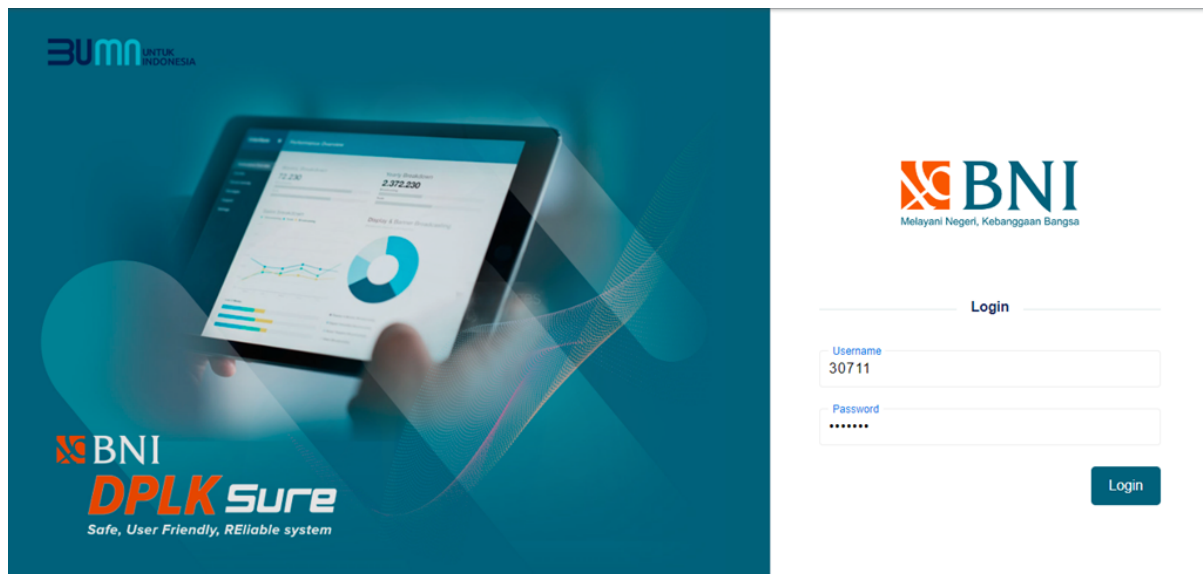
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Peserta : 16

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

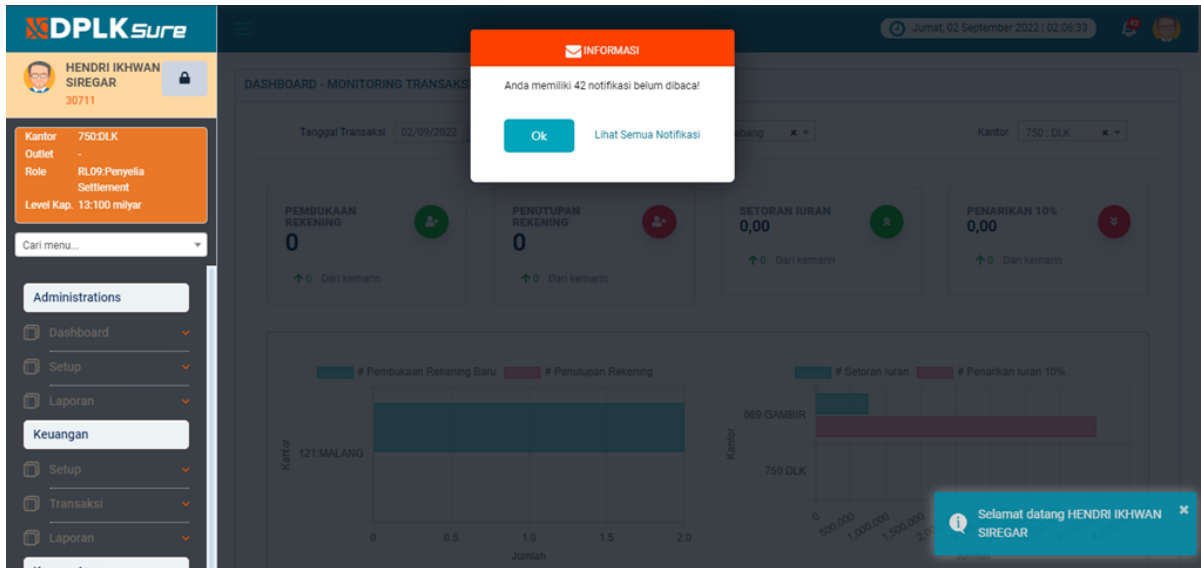
1. Input Data Login



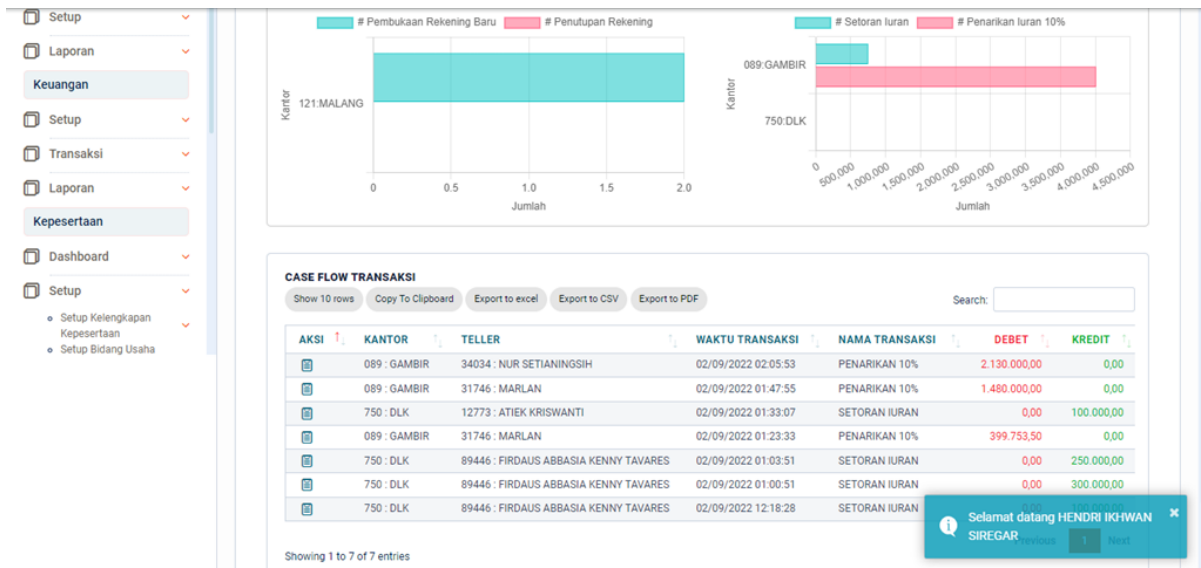
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00
[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		

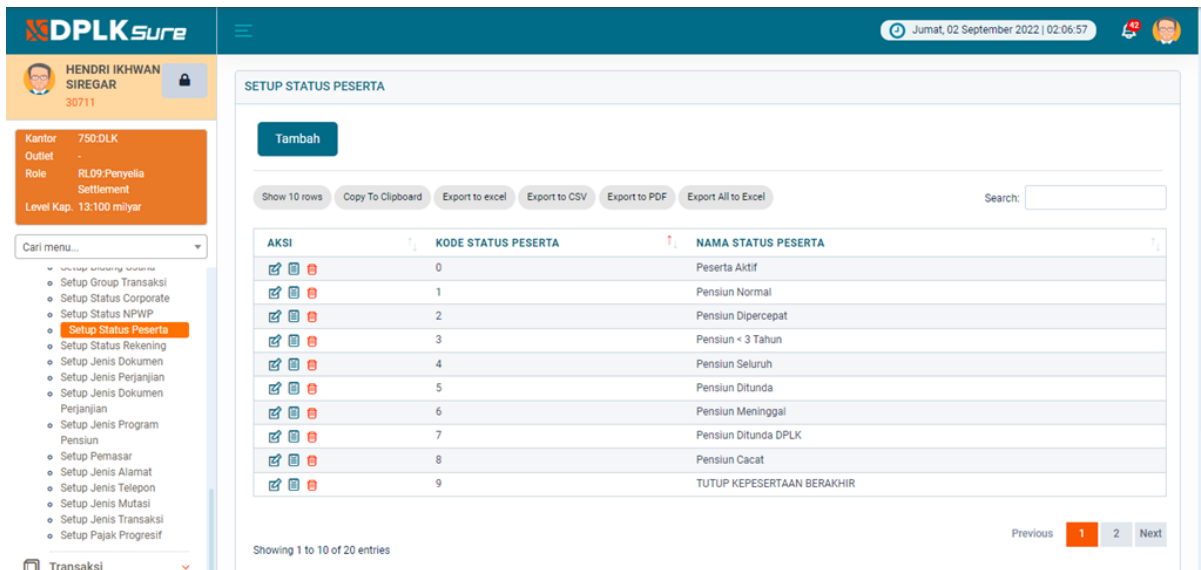
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

















4. Pilih Submenu Setup Status Peserta



SETUP STATUS PESERTA

Tambah

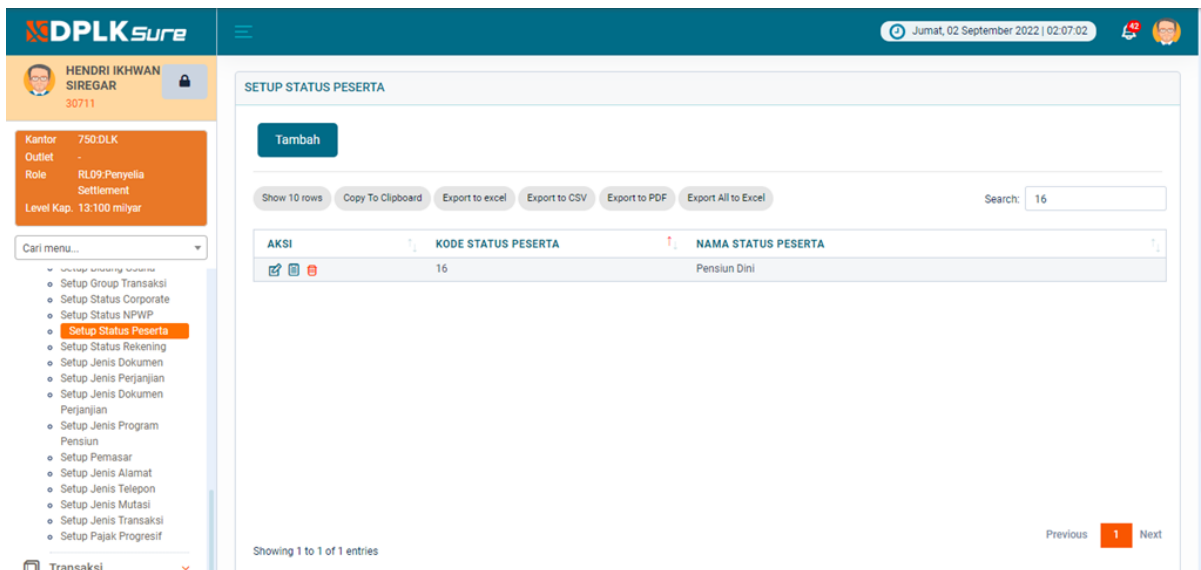
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	0	Peserta Aktif
 	1	Pensiun Normal
 	2	Pensiun Dipercepat
 	3	Pensiun < 3 Tahun
 	4	Pensiun Seluruh
 	5	Pensiun Ditunda
 	6	Pensiun Meninggal
 	7	Pensiun Ditunda DPLK
 	8	Pensiun Cacat
 	9	TUTUP KEPESEERTAAN BERAKHIR

Showing 1 to 10 of 20 entries

Previous 1 2 Next



5. Search Data yang Akan Dihapus



SETUP STATUS PESERTA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
 	16	Pensiun Dini

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



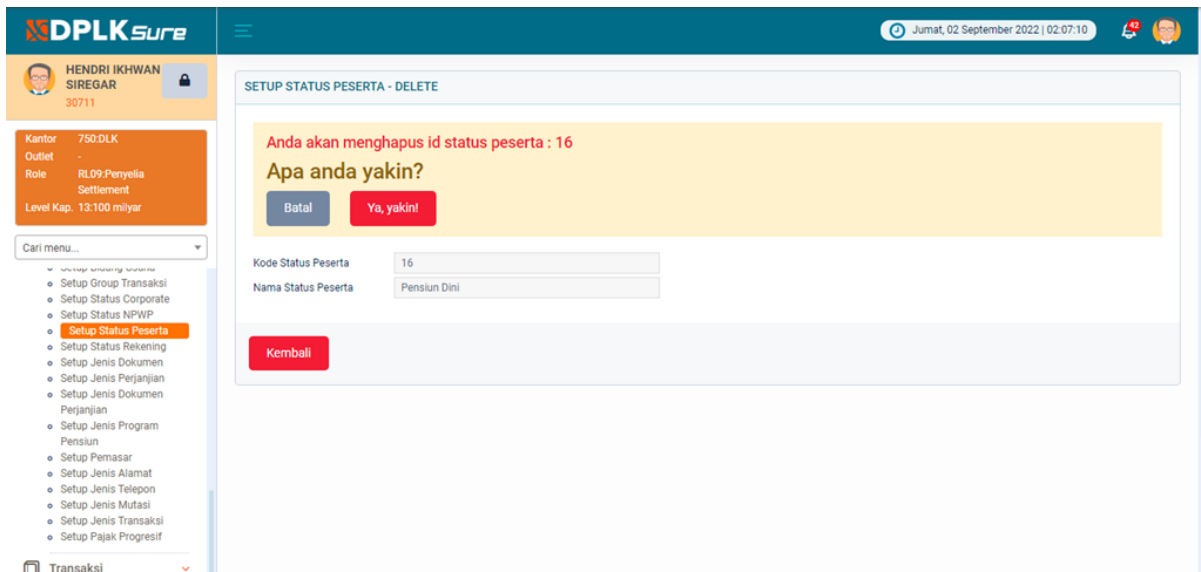
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7. Klik Button Ya, yakin!



DPLK Sure | Jumat, 02 September 2022 | 02:07:10

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

Transaksi

SETUP STATUS PESERTA - DELETE

Anda akan menghapus id status peserta : 16

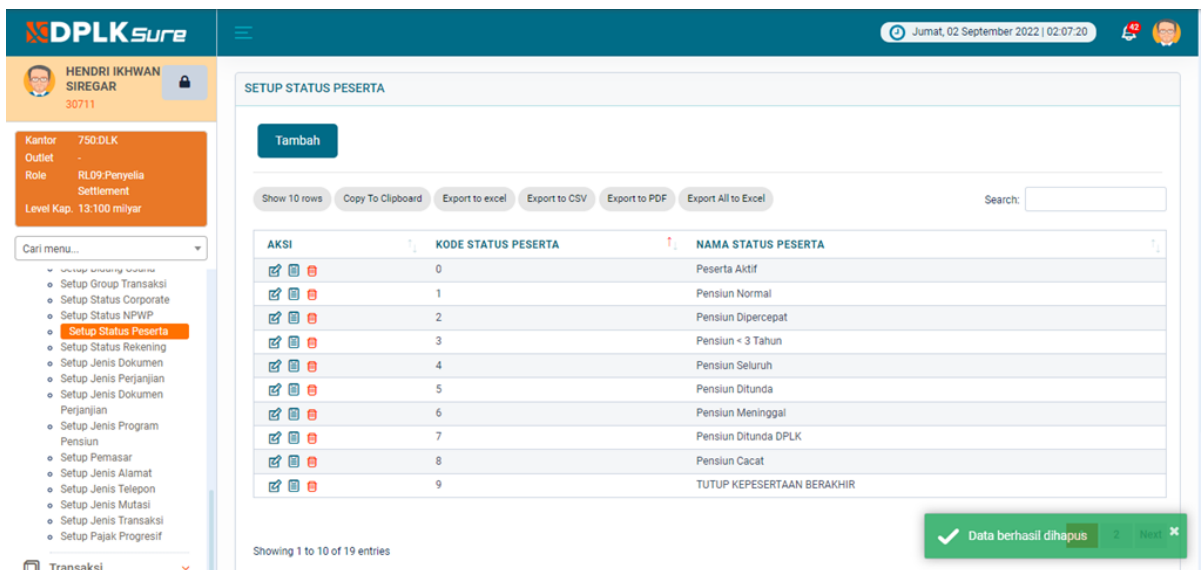
Apa anda yakin?

Batal Ya, yakin!

Kode Status Peserta: 16
Nama Status Peserta: Pensiun Dini

Kembali

8. Data Dengan Kode Status Peserta : 16, Berhasil Dihapus



DPLK Sure | Jumat, 02 September 2022 | 02:07:20

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

Transaksi

SETUP STATUS PESERTA

Tambah

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

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0	Peserta Aktif
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1	Pensiun Normal
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	2	Pensiun Dipercepat
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3	Pensiun < 3 Tahun
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	4	Pensiun Seluruh
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	5	Pensiun Ditunda
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	6	Pensiun Meninggal
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	7	Pensiun Ditunda DPLK
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8	Pensiun Cacat
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	9	TUTUP KEPESERTAAN BERAKHIR

Showing 1 to 10 of 19 entries

✓ Data berhasil dihapus 2 Next

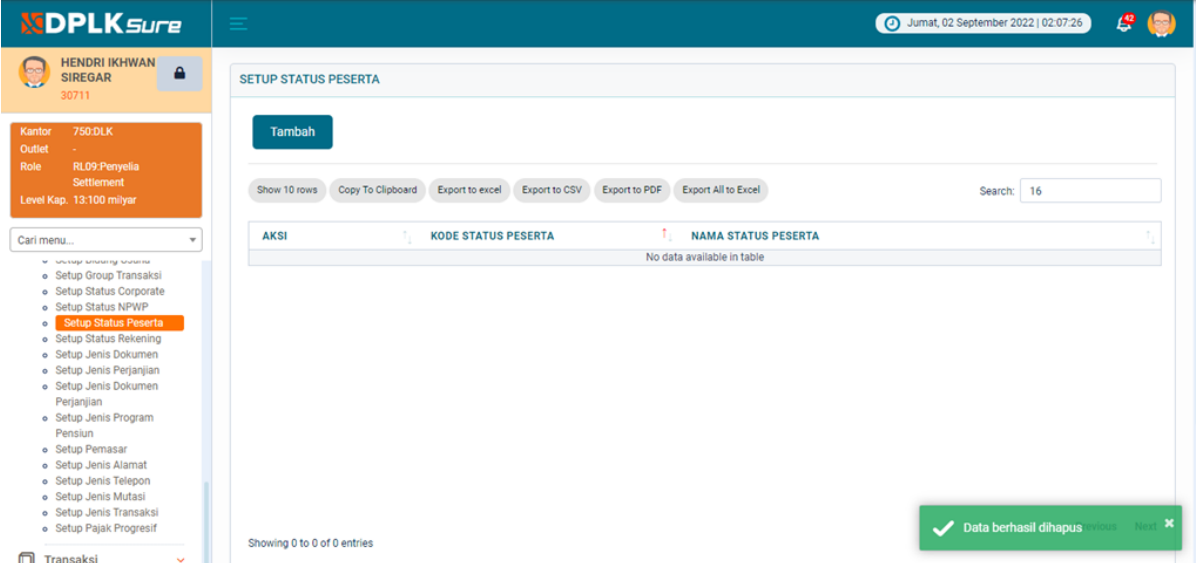
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9. Berikut Data Dengan Kode Status Peserta : 16, Setelah Dihapus



DPLK Sure | Jumat, 02 September 2022 | 02:07:26

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP STATUS PESERTA

Tambah

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

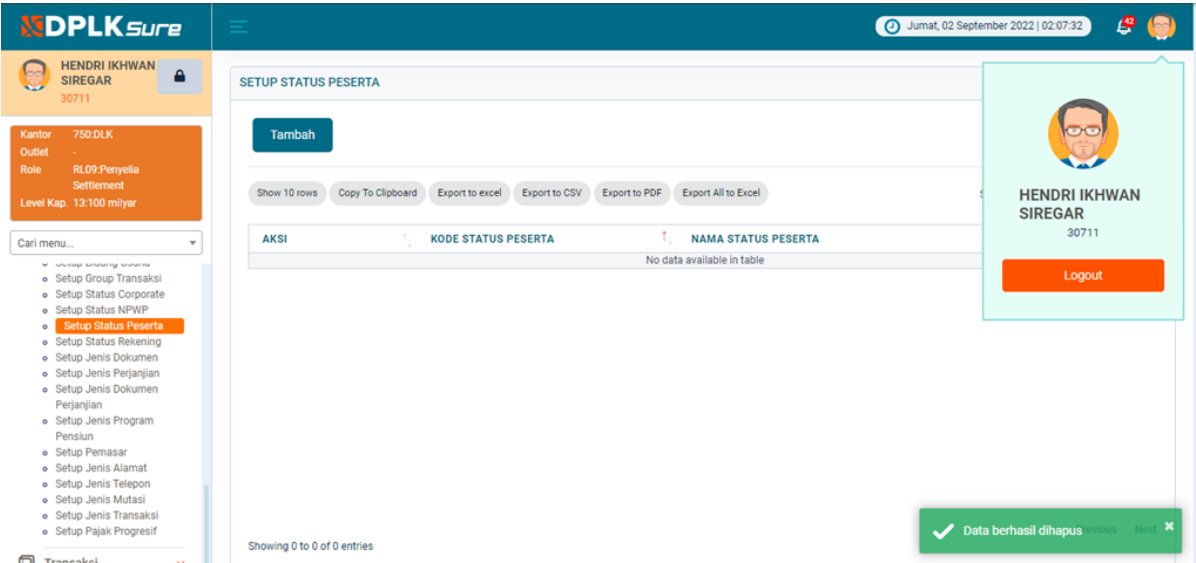
Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 02:07:32

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
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP STATUS PESERTA

Tambah

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

Search: 16

AKSI	KODE STATUS PESERTA	NAMA STATUS PESERTA
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

