

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:15:41,258
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:17:05,660
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 076-001	Normal - Kepesertaan	Hapus Setup Jenis Perjanjian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Perjanjian	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Perjanjian : BS, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Perjanjian : BS, 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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DPLKKPS076-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Jenis Perjanjian

Preparations

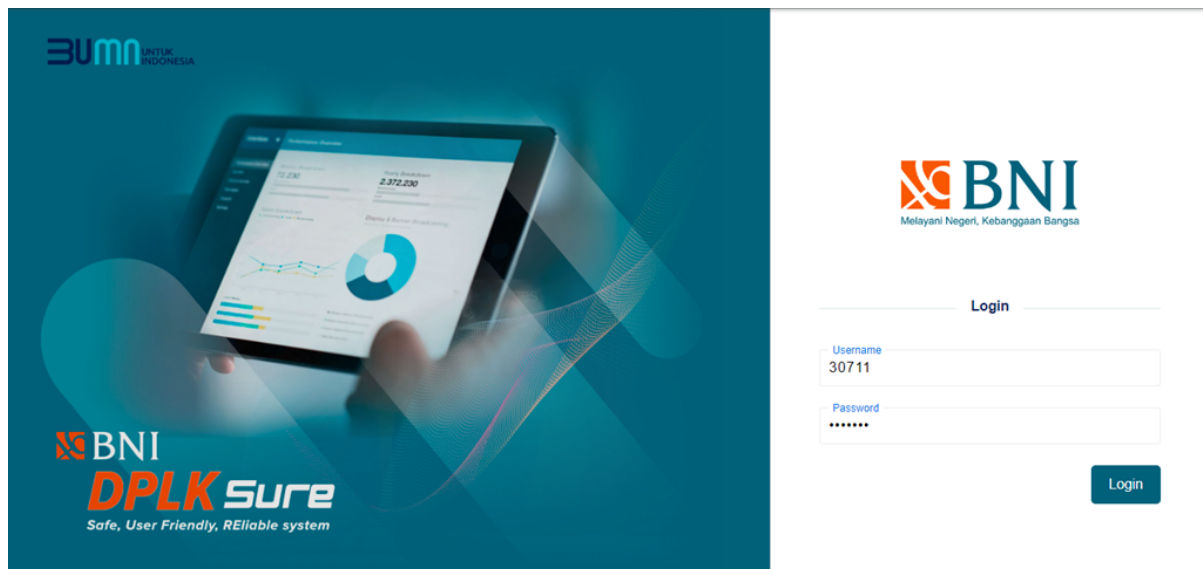
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Perjanjian : BS

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

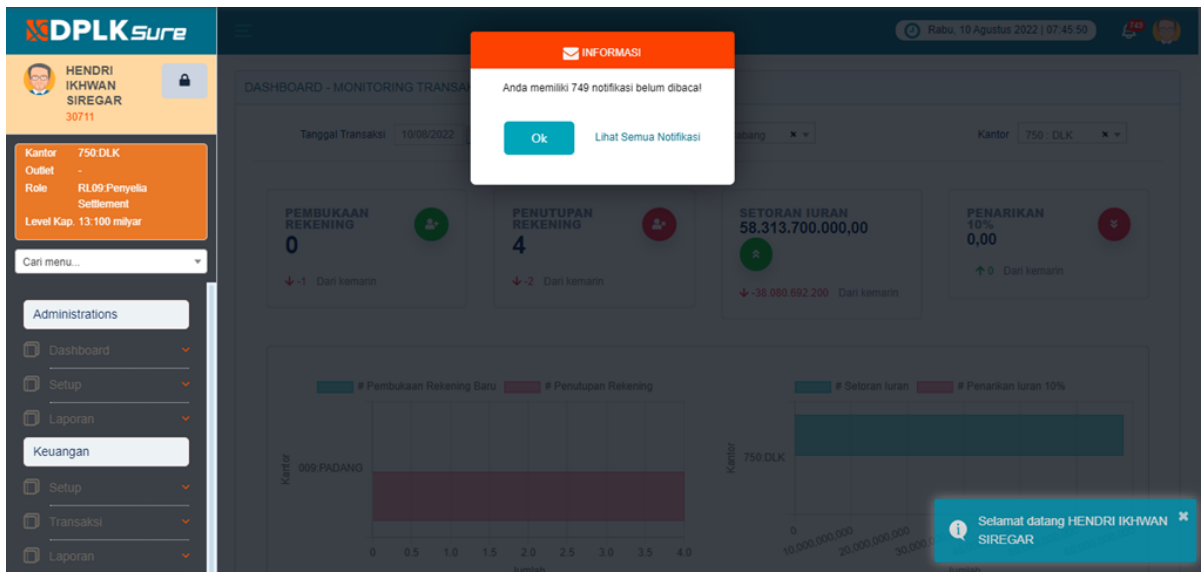
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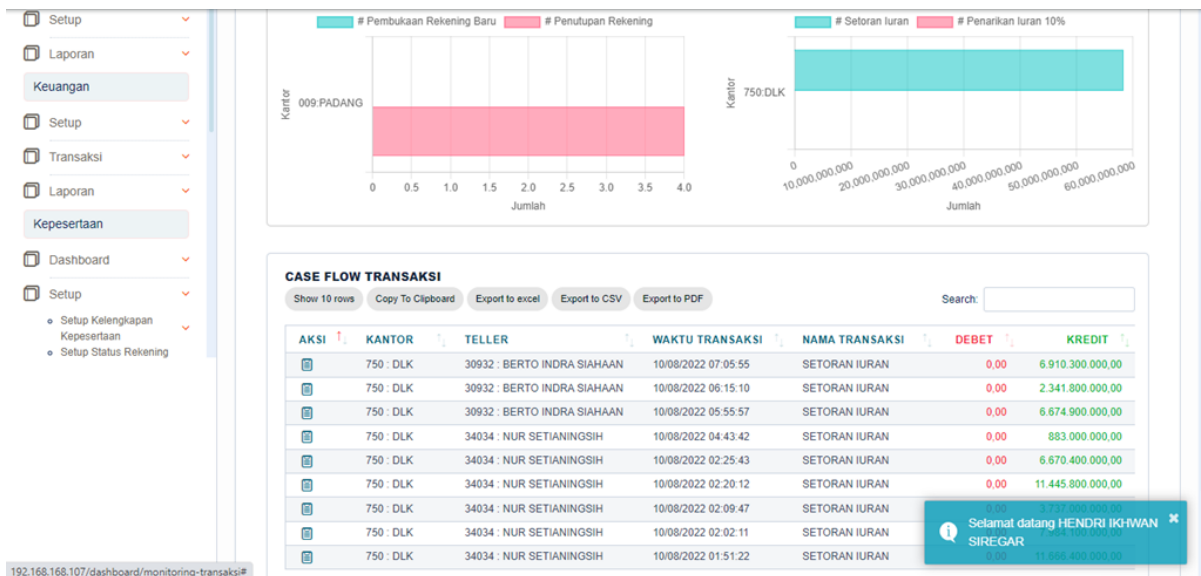
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
[icon]	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
[icon]	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.317.800.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	11.646.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.646.400.000,00

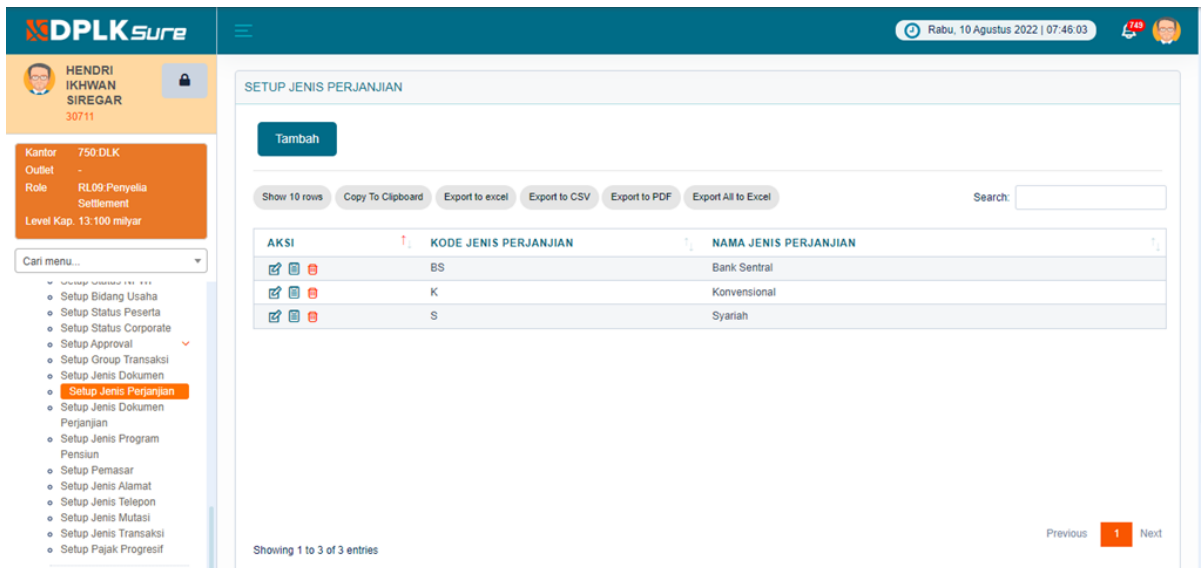
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4. Pilih Submenu Setup Jenis Perjanjian



DPLK Sure | Rabu, 10 Agustus 2022 | 07:46:03

HENDRI IKHWAN SIREGAR 30711

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







Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

SETUP JENIS PERJANJIAN

Tambah

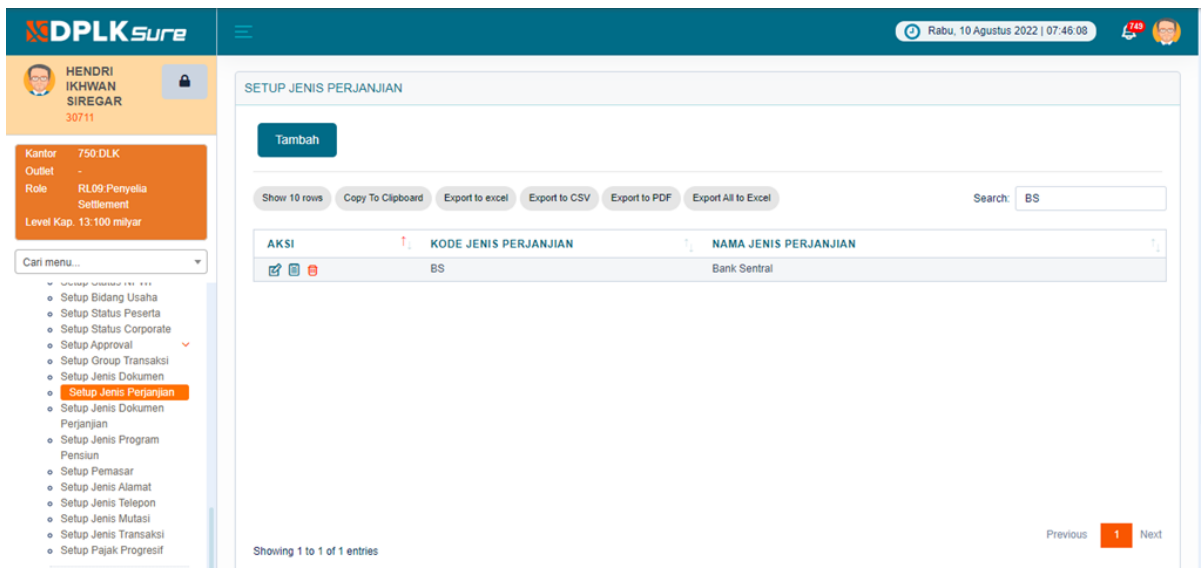
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Sentral
 	K	Konvensional
 	S	Syariah

Showing 1 to 3 of 3 entries

Previous 1 Next

5. Search Data yang Akan Dihapus



DPLK Sure | Rabu, 10 Agustus 2022 | 07:46:08

HENDRI IKHWAN SIREGAR 30711

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



Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

SETUP JENIS PERJANJIAN

Tambah

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

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	BS	Bank Sentral

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



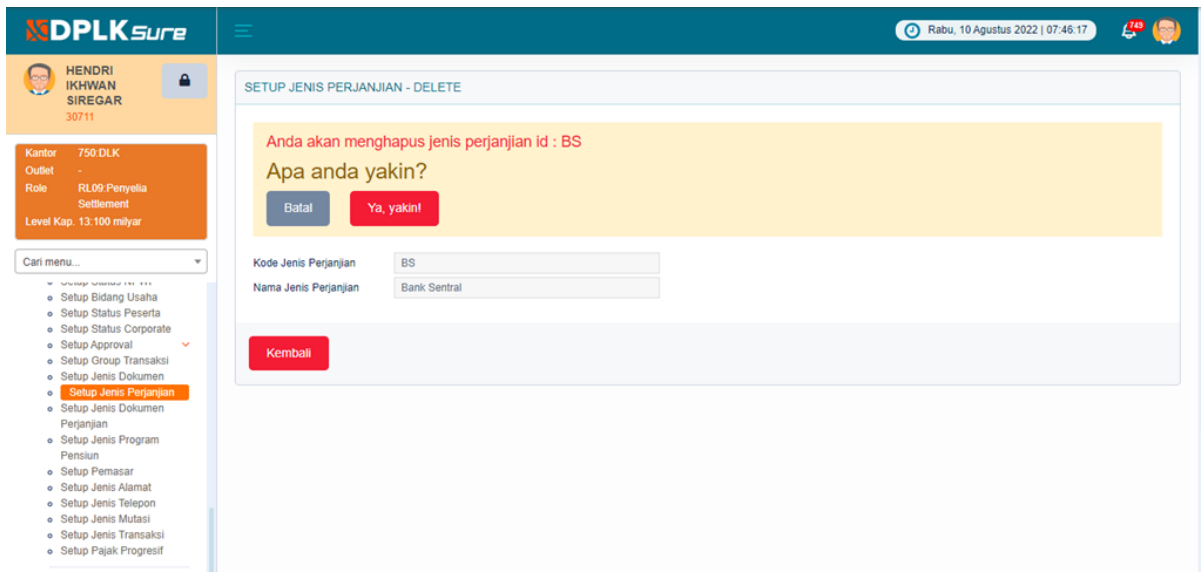
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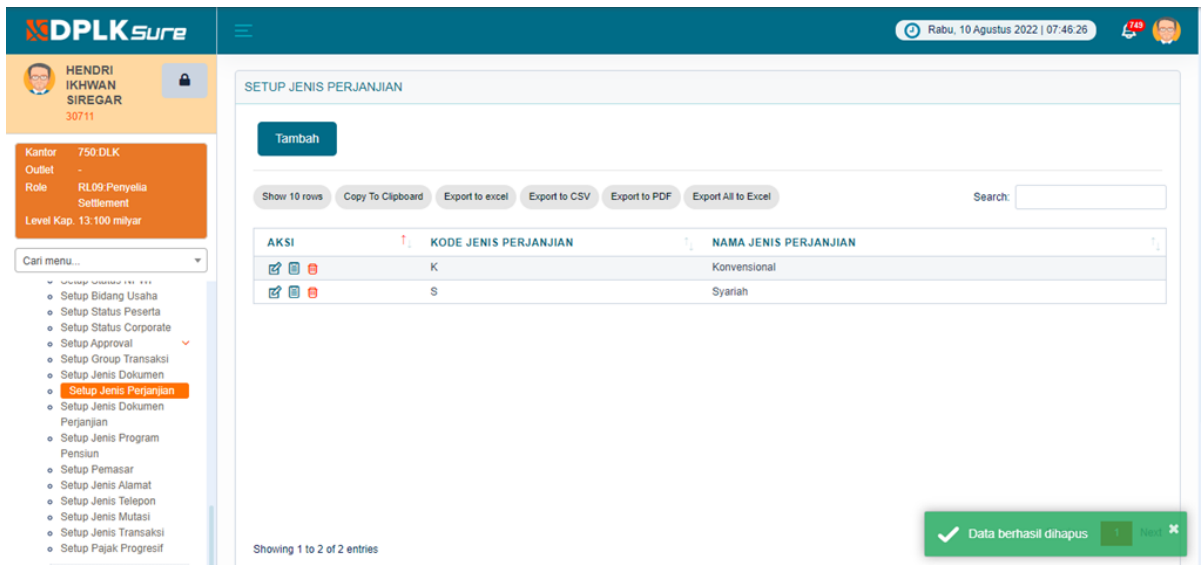
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7. Klik Button Ya, yakin!







The screenshot shows the DPLK Sure web application. On the left is a sidebar with a user profile for HENDRI IKHWAN SIREGAR (30711) and a menu. The main area is titled 'SETUP JENIS PERJANJIAN - DELETE'. A yellow confirmation box asks 'Anda akan menghapus jenis perjanjian id : BS' and 'Apa anda yakin?'. There are 'Batal' and 'Ya, yakin!' buttons. Below the box, input fields show 'Kode Jenis Perjanjian: BS' and 'Nama Jenis Perjanjian: Bank Sentral'. A 'Kembali' button is at the bottom.

8. Data Dengan Kode Jenis Perjanjian : BS, Berhasil Dihapus



The screenshot shows the 'SETUP JENIS PERJANJIAN' page. A 'Tambah' button is at the top. Below it are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is on the right. The table has three columns: 'AKSI', 'KODE JENIS PERJANJIAN', and 'NAMA JENIS PERJANJIAN'. It contains two rows: 'K' (Konvensional) and 'S' (Syariah). A green notification box at the bottom right says 'Data berhasil dihapus'.

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
 	K	Konvensional
 	S	Syariah

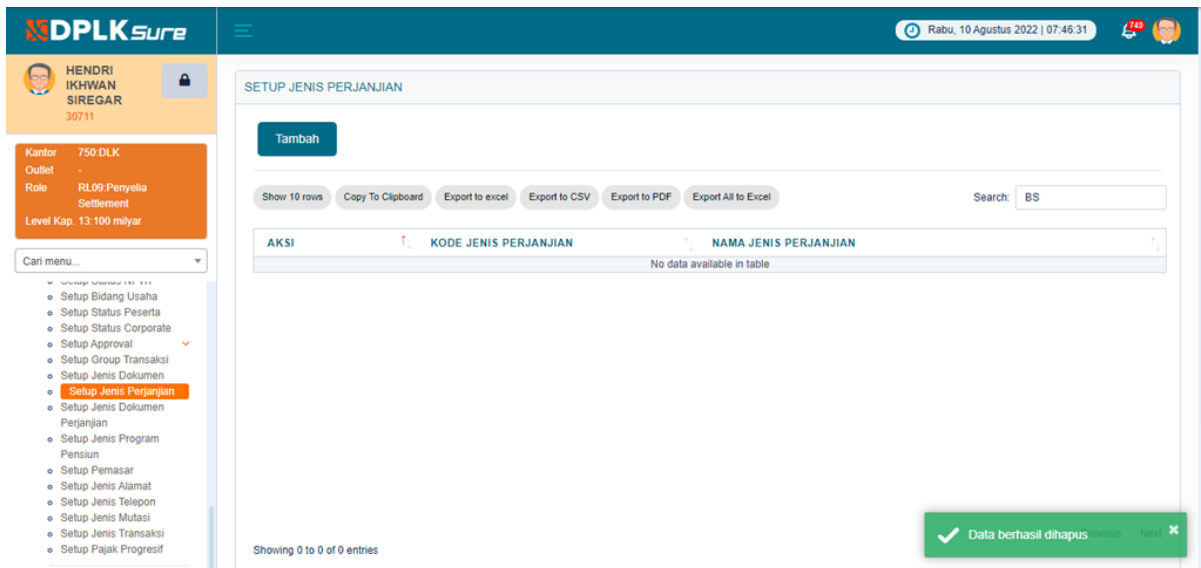
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9. Berikut Data Dengan Kode Jenis Perjanjian : BS, Setelah Dihapus



DPLK Sure | Rabu, 10 Agustus 2022 | 07:46:31

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

SETUP JENIS PERJANJIAN

Tambah

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

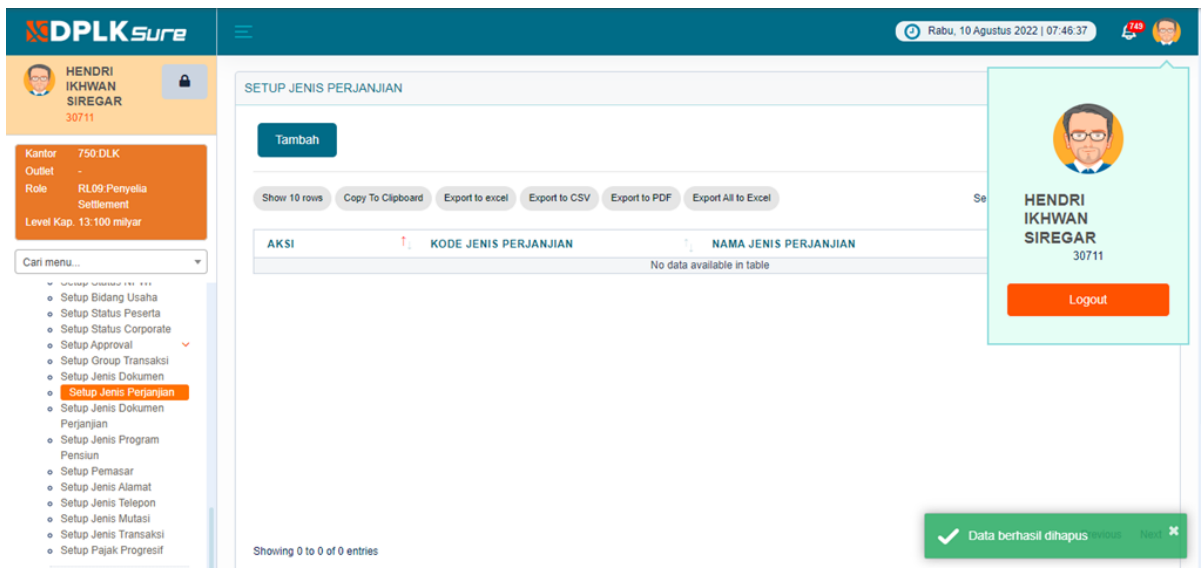
Search: BS

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

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 07:46:37

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- 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

SETUP JENIS PERJANJIAN

Tambah

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

Search: BS

AKSI	KODE JENIS PERJANJIAN	NAMA JENIS PERJANJIAN
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

