

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 15:09:41,689 |
| Short | Automation Test Execution Document | End Date | 29 Mar 2023 15:10:55,445 |
| 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 021-001 | Normal - Kepesertaan | Tambah 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. Klik Button Tambah | Done |
| | | | 6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan | Done |
| | | | 7. Data Berhasil Ditambahkan | Passed |
| | | | 8. Data Dengan Kode Jenis Dokumen : 113, Telah Tersedia | Done |
| | | | 9. Klik Button Logout | Done |
| | | | 10. 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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DPLKKPS021-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Jenis Dokumen

Preparations

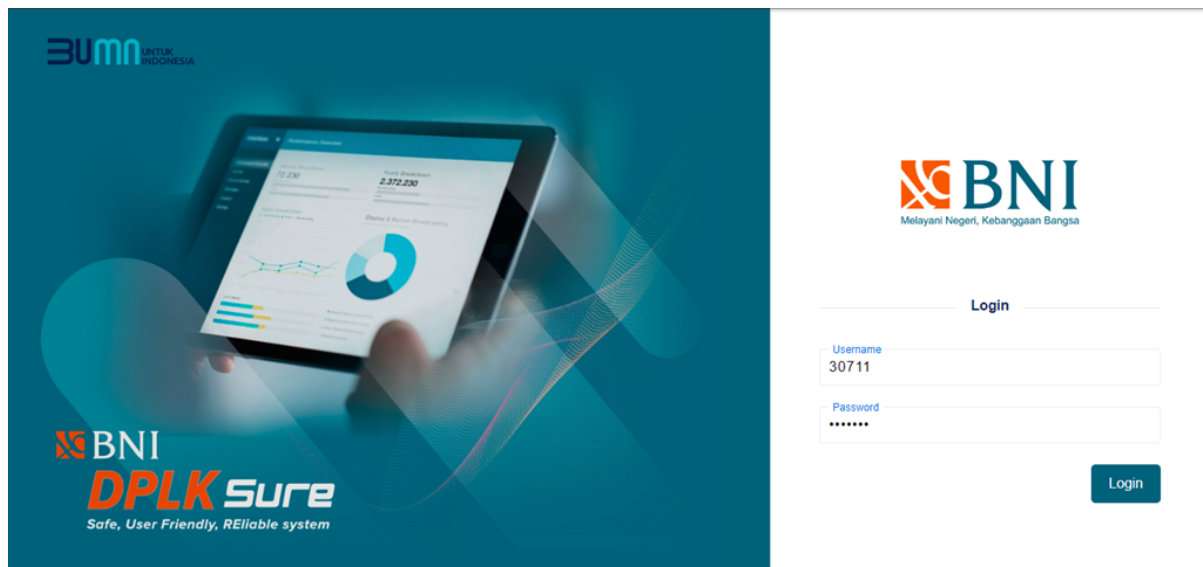
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen : 113
05. Nama Jenis Dokumen : NPWP Waris

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

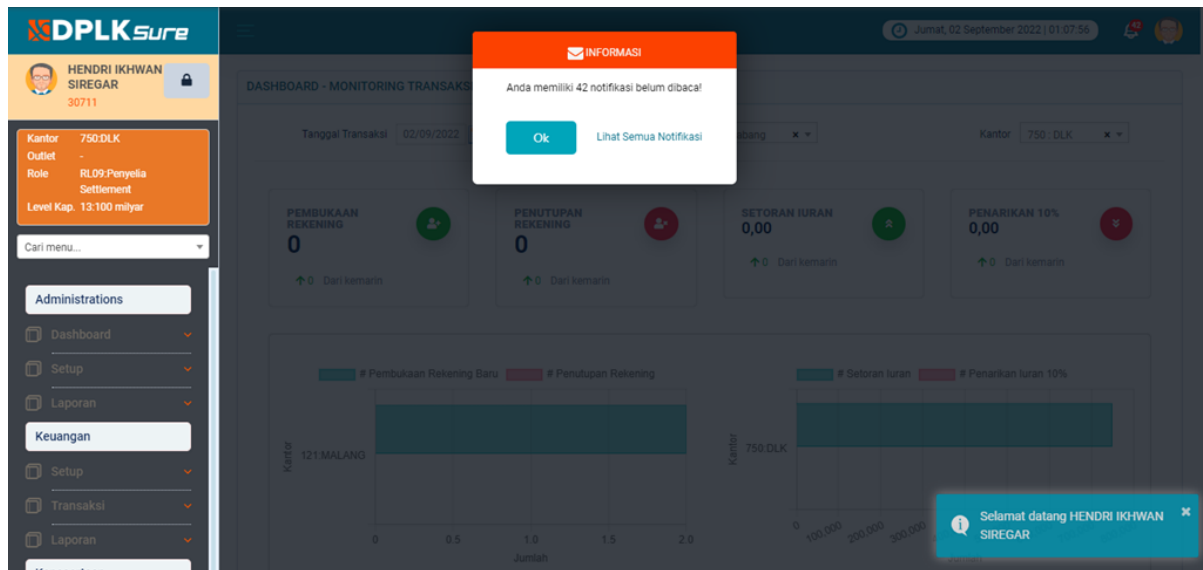
1. Input Data Login



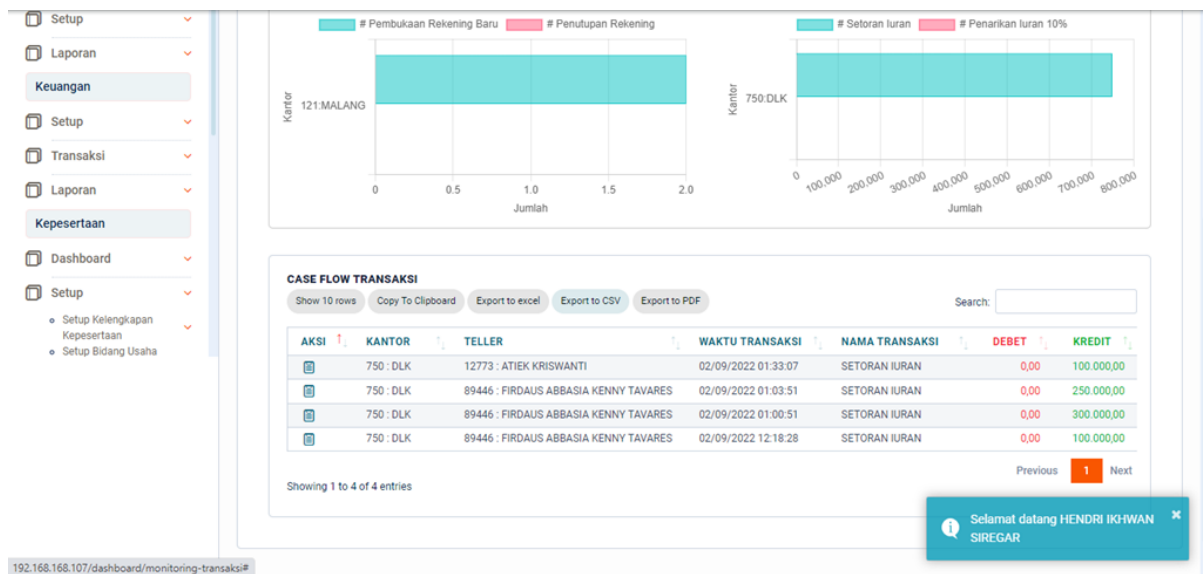
UserID: 30711

| | | | |
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2. Login Berhasil

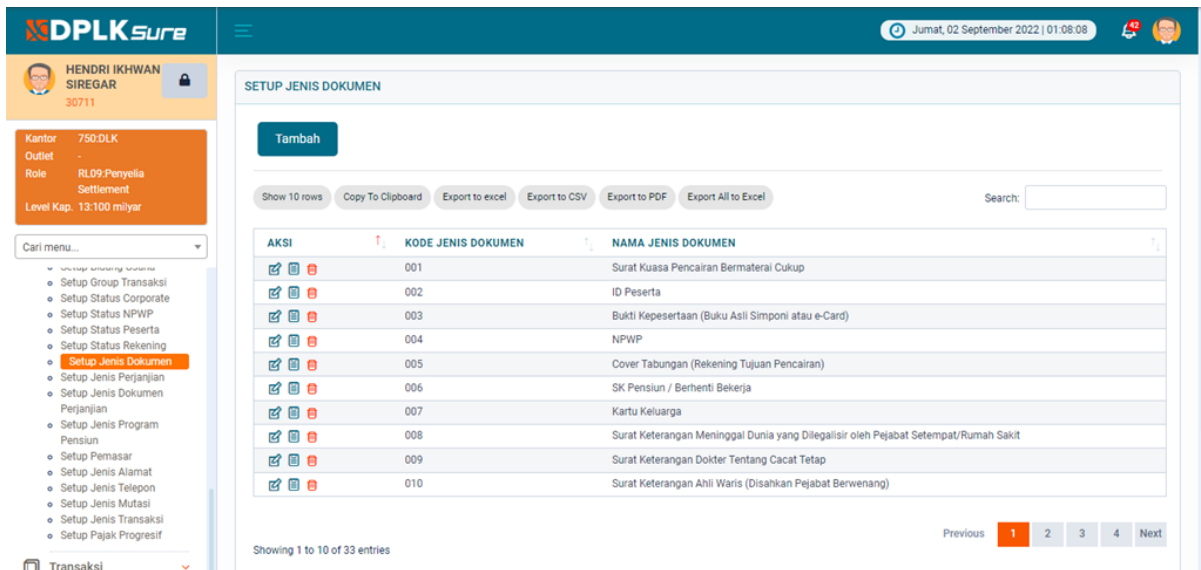


3. Pilih Sidebar Setup Pada Kepesertaan



| | | | |
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


















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) |

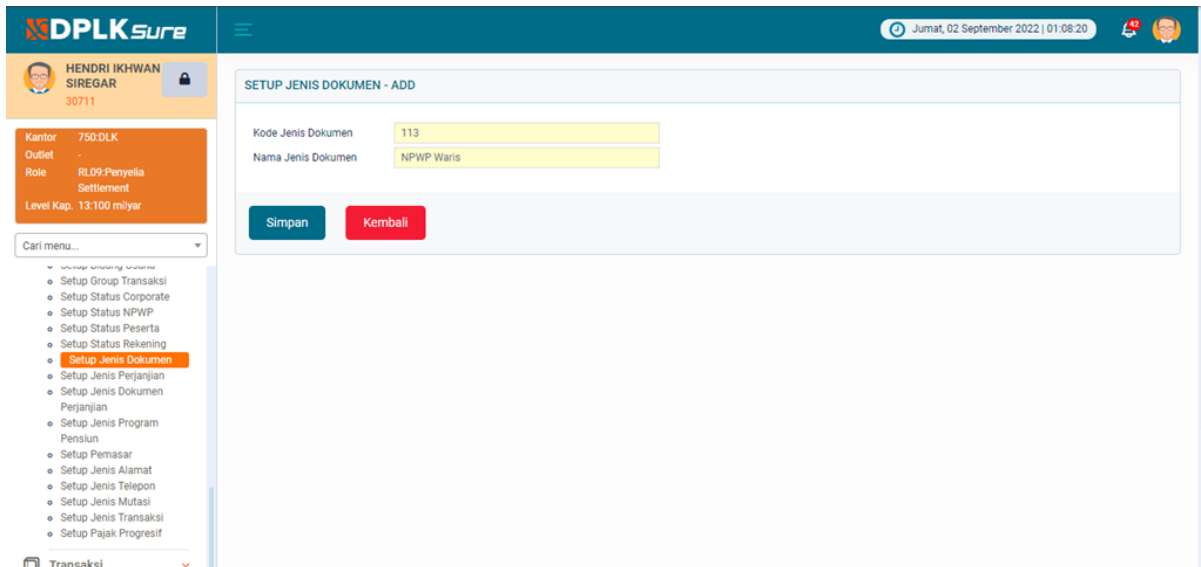
Showing 1 to 10 of 33 entries

Previous 1 2 3 4 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP JENIS DOKUMEN - ADD

Kode Jenis Dokumen 113

Nama Jenis Dokumen NPWP Waris

Simpan Kembali

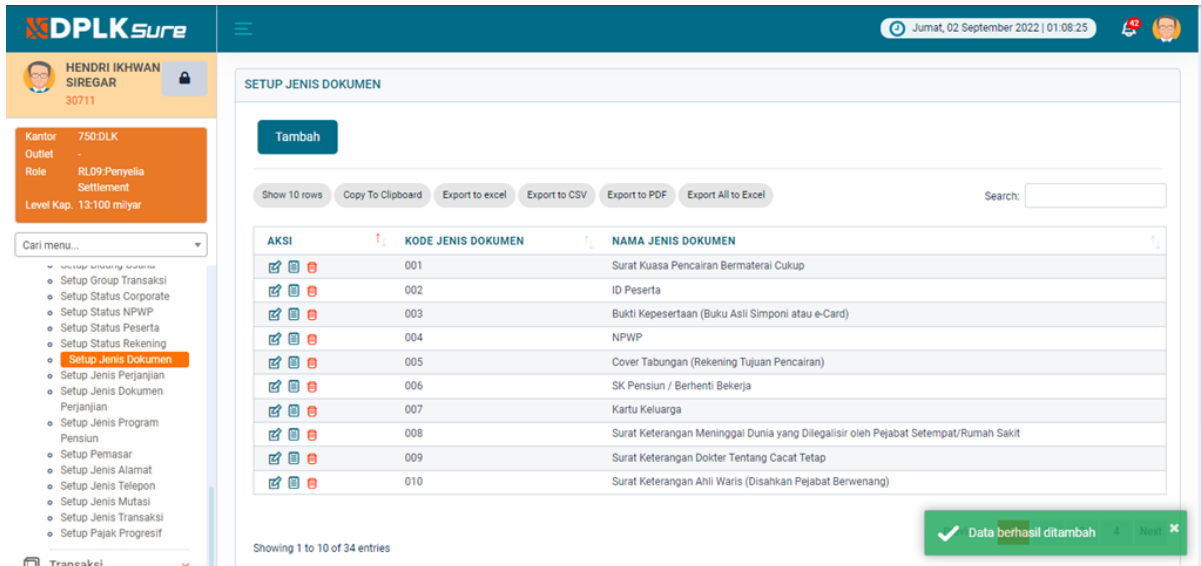
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 15:09:41,689
29 Mar 2023 15:10:55,445





















7. Data Berhasil Ditambahkan



SETUP JENIS DOKUMEN

Tambah

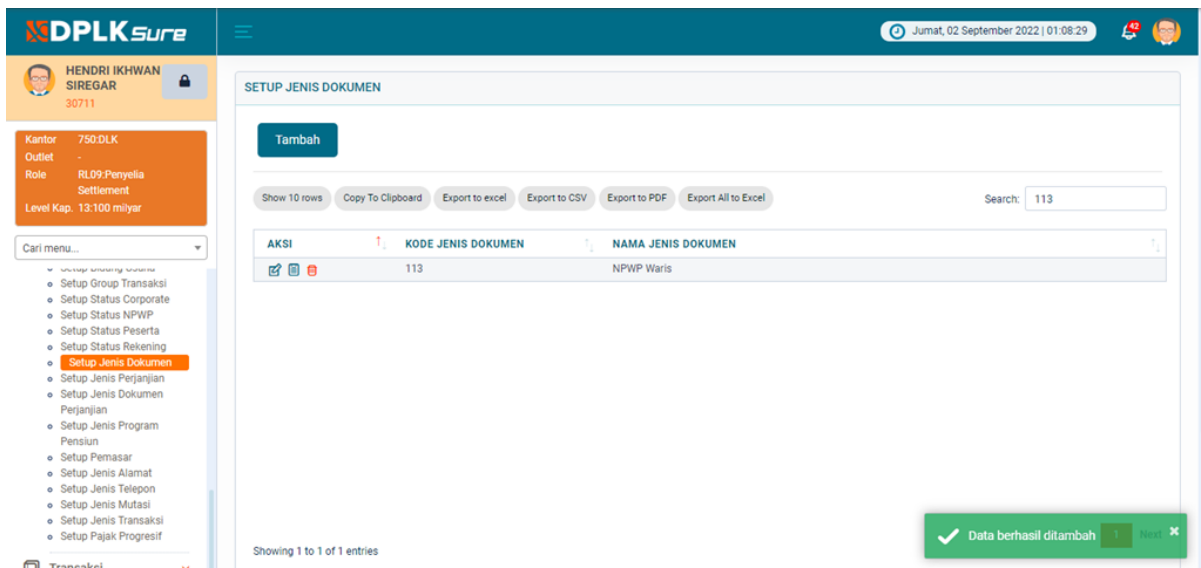
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| 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 ditambah



8. Data Dengan Kode Jenis Dokumen : 113, Telah Tersedia



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

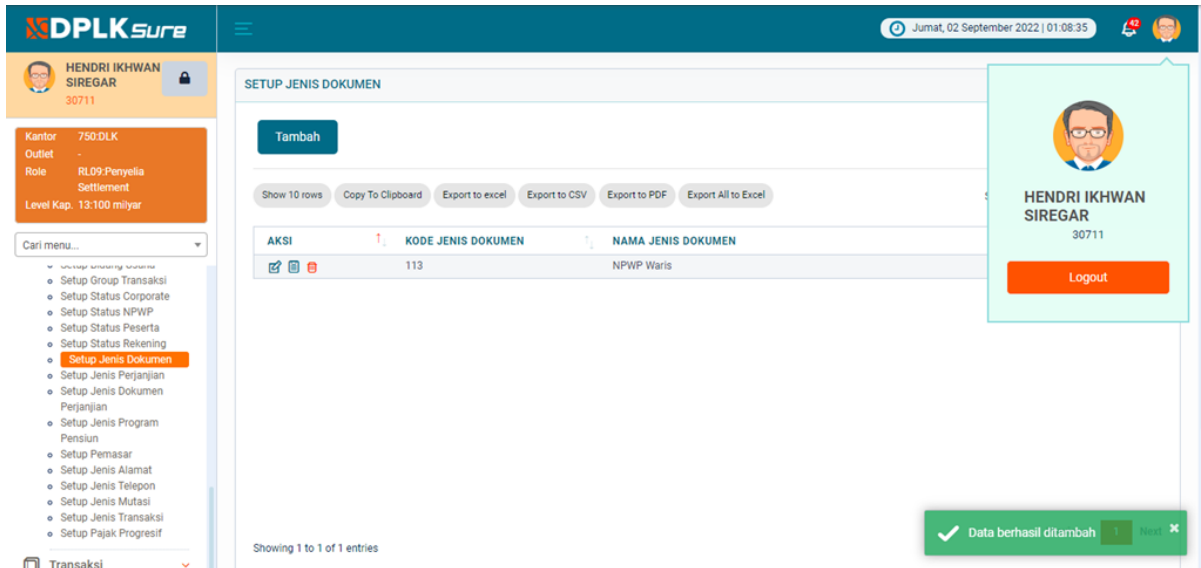
| AKSI | KODE JENIS DOKUMEN | NAMA JENIS DOKUMEN |
|---|--------------------|--------------------|
|   | 113 | NPWP Waris |

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

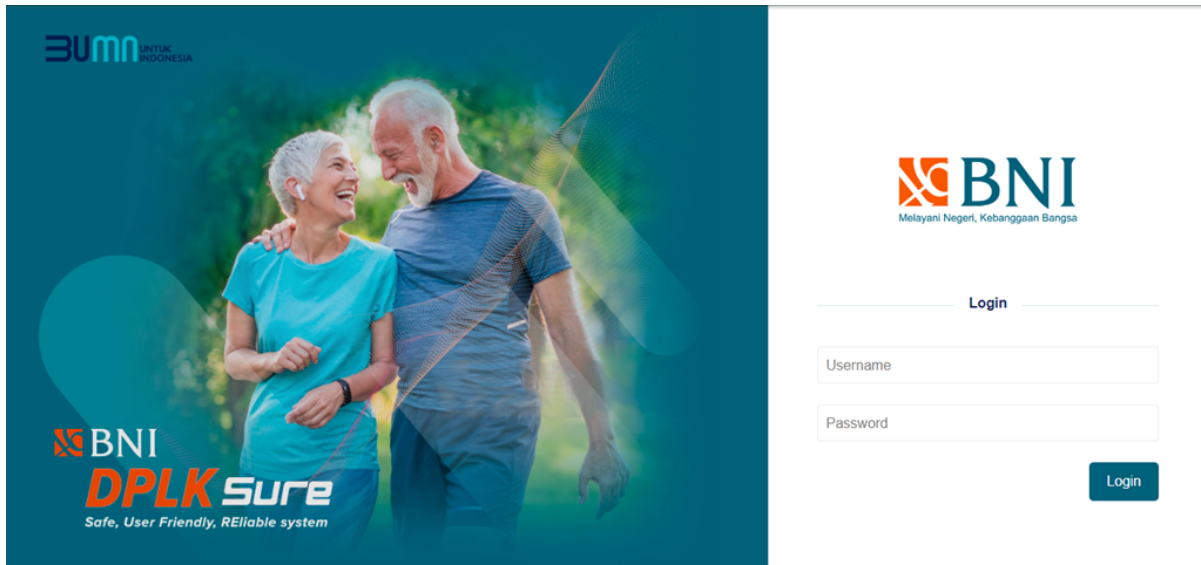
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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9. Klik Button Logout



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 Waris'. A green notification bar at the bottom right says 'Data berhasil ditambah'.

10. 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.