

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 13 Feb 2023 16:59:05,591 |
| Short | Automation Test Execution Document | End Date | 13 Feb 2023 17:00:08,853 |
| 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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Table of Content

| | |
|--|----|
| Table of Content | 3 |
| 1. Short Description | 4 |
| 2. Business/System Requirements | 4 |
| 3. System Impacted | 4 |
| 4. System Changes | 4 |
| Document Summary | 5 |
| Document Attributes | 6 |
| DPLKKPS022-001 | 7 |
| 1. Input Data Login | 7 |
| 2. Login Berhasil | 8 |
| 3. Pilih Sidebar Setup Pada Kepesertaan | 8 |
| 4. Pilih Submenu Setup Jenis Dokumen | 9 |
| 5. Search Data yang Akan Dilihat Detailnya | 9 |
| 6. Klik Button View Detail | 9 |
| 7. Berikut Detail Data Pada Kode Jenis Dokumen : 113 | 10 |
| 8. Klik Button Logout | 10 |
| 9. Berhasil Logout | 11 |

| | | | |
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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 022-001 | Normal - Kepesertaan | View 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 Dilihat Detailnya | Done |
| | | | 6. Klik Button View Detail | Done |
| | | | 7. Berikut Detail Data Pada Kode Jenis Dokumen : 113 | Passed |
| | | | 8. Klik Button Logout | Done |
| | | | 9. 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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DPLKKPS022-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Jenis Dokumen

Preparations

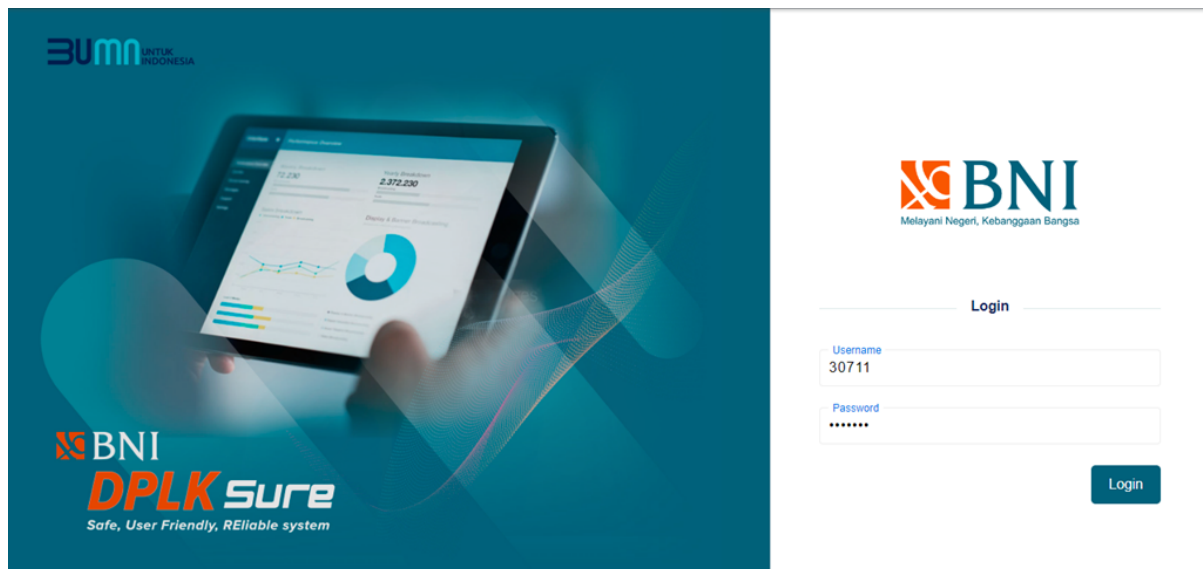
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Dokumen : 113

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

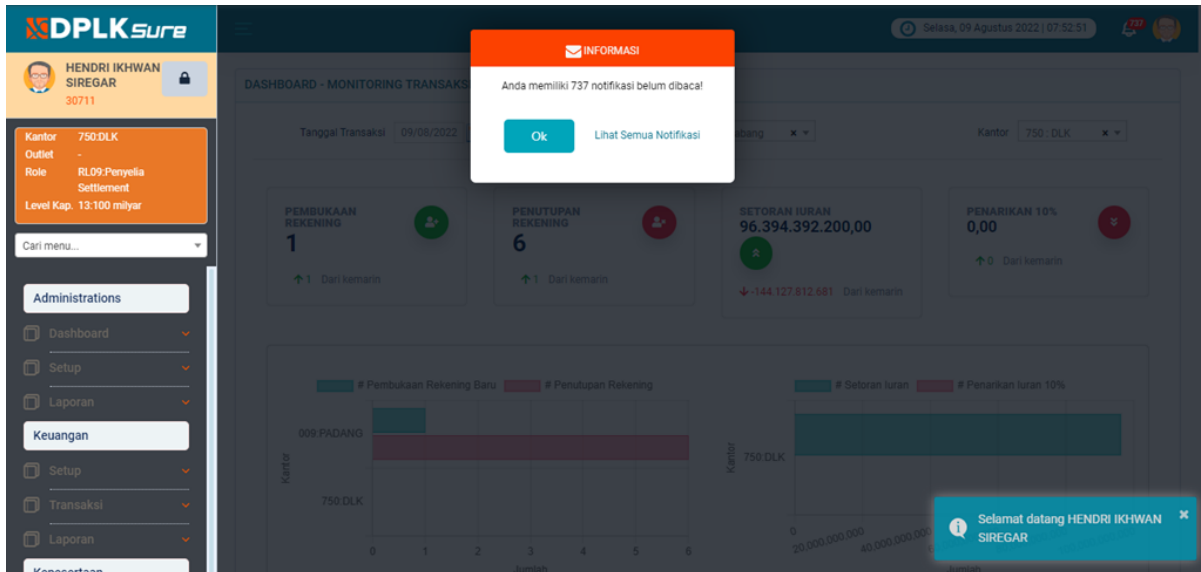
1. Input Data Login



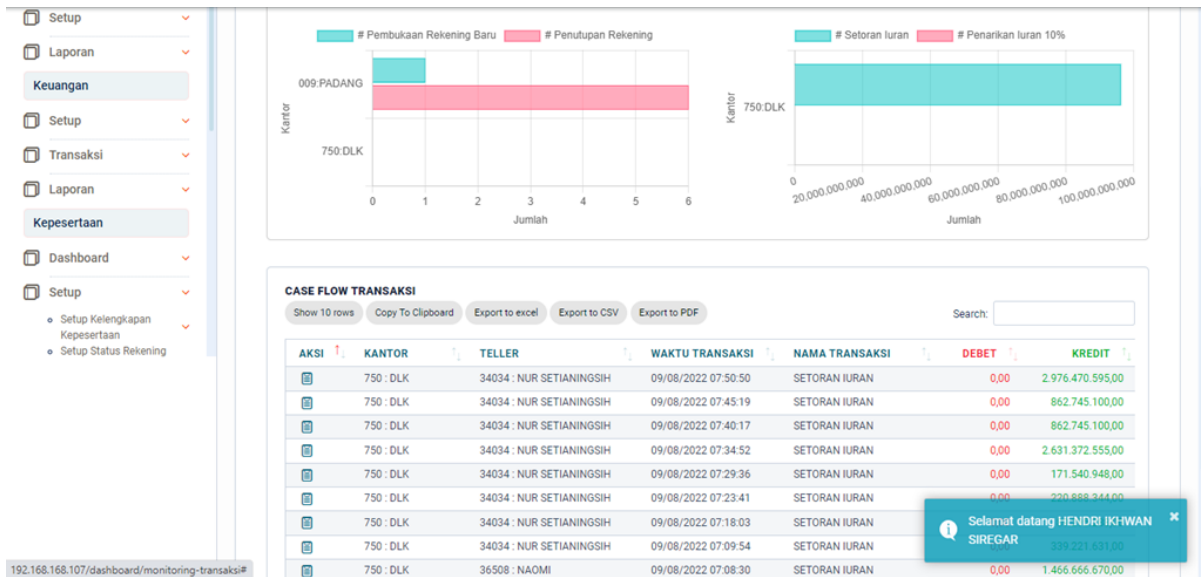
UserID: 30711

| | | | |
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



| AKSI | KANTOR | TELLER | WAKTU TRANSAKSI | NAMA TRANSAKSI | DEBIT | KREDIT |
|--------|-----------|--------------------------|---------------------|----------------|-------|------------------|
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:50:50 | SETORAN IURAN | 0,00 | 2.976.470.595,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:45:19 | SETORAN IURAN | 0,00 | 862.745.100,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:40:17 | SETORAN IURAN | 0,00 | 862.745.100,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:34:52 | SETORAN IURAN | 0,00 | 2.631.372.555,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:29:36 | SETORAN IURAN | 0,00 | 171.540.948,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:23:41 | SETORAN IURAN | 0,00 | 220.888.344,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:18:03 | SETORAN IURAN | 0,00 | 339.221.631,00 |
| [icon] | 750 : DLK | 34034 : NUR SETIANINGSIH | 09/08/2022 07:09:54 | SETORAN IURAN | 0,00 | 1.466.666.670,00 |
| [icon] | 750 : DLK | 36508 : NAOMI | 09/08/2022 07:08:30 | SETORAN IURAN | 0,00 | 1.466.666.670,00 |

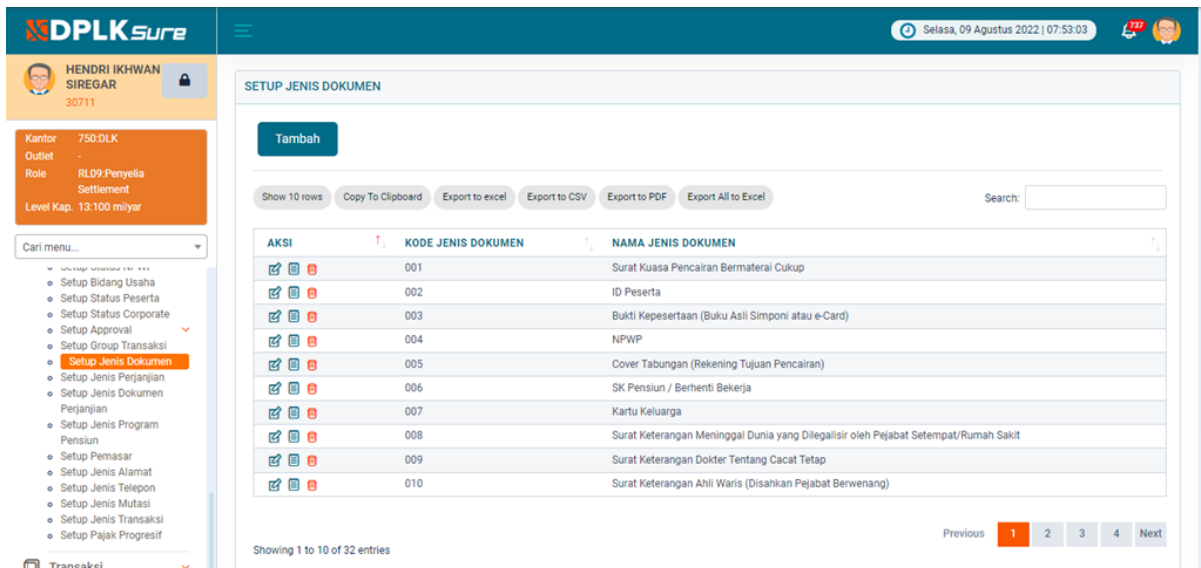
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 16:59:05,591
13 Feb 2023 17:00:08,853





















4. Pilih Submenu Setup Jenis Dokumen



SETUP JENIS DOKUMEN

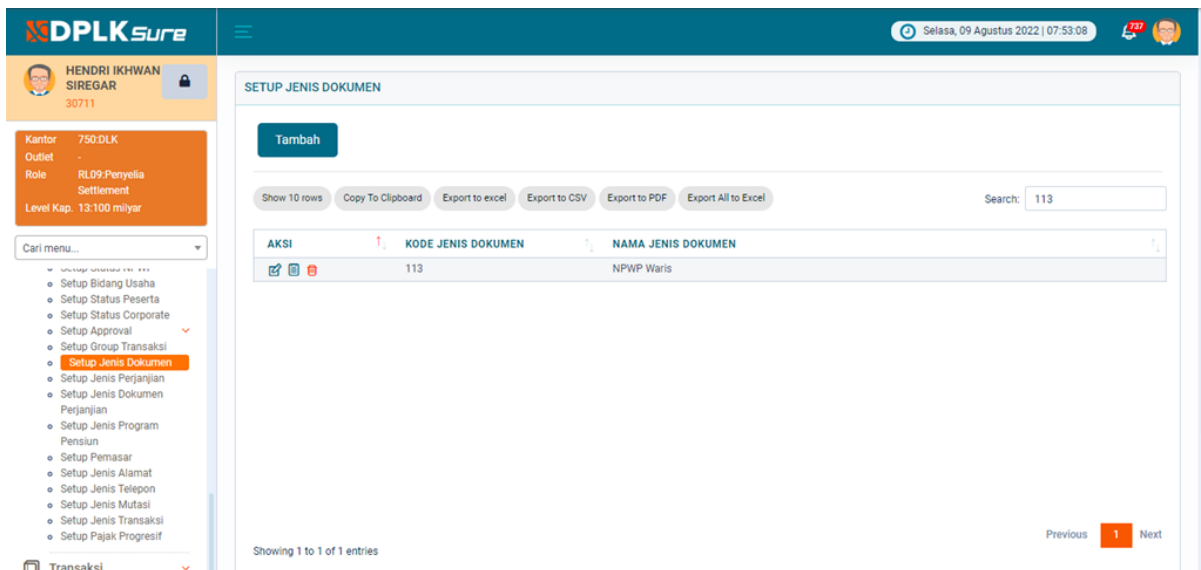
Tambah

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 32 entries Previous 1 2 3 4 Next



5. Search Data yang Akan Dilihat Detailnya



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 |

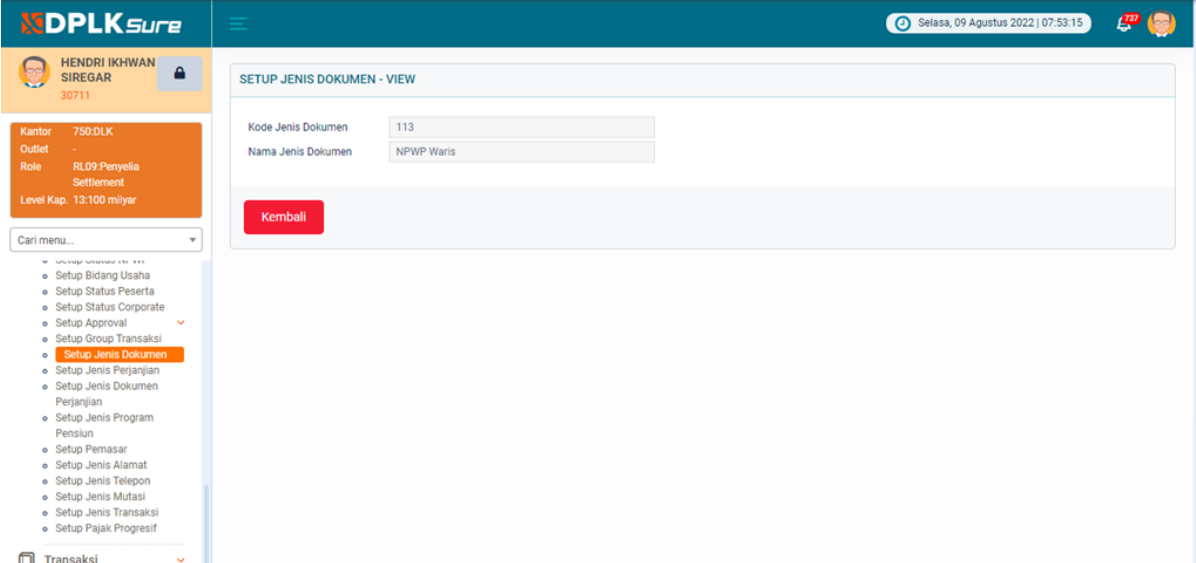
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



| | | | |
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7. Berikut Detail Data Pada Kode Jenis Dokumen : 113



DPLK Sure

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

Transaksi

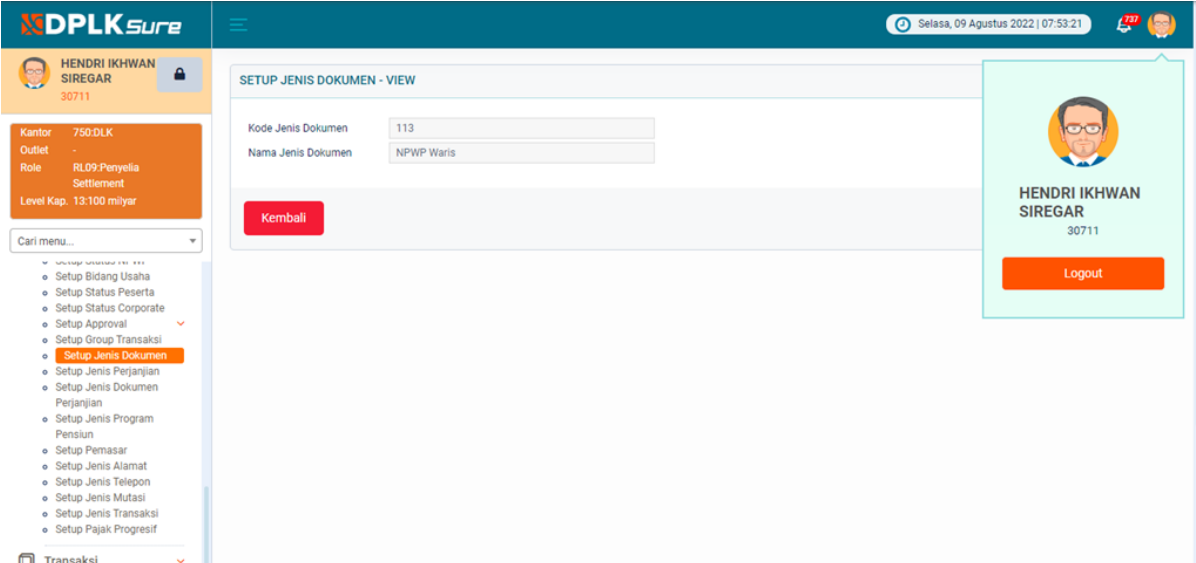
Selasa, 09 Agustus 2022 | 07:53:15

SETUP JENIS DOKUMEN - VIEW

Kode Jenis Dokumen: 113
Nama Jenis Dokumen: NPWP Waris

Kembali

8. Klik Button Logout



DPLK Sure

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

Transaksi

Selasa, 09 Agustus 2022 | 07:53:21

SETUP JENIS DOKUMEN - VIEW

Kode Jenis Dokumen: 113
Nama Jenis Dokumen: NPWP Waris

Kembali

HENDRI IKHWAN SIREGAR
30711
Logout

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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9. Berhasil Logout

