

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 17:46:55,212
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:48:14,234
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 088-001	Normal - Kepesertaan	Hapus Setup Jenis Alamat	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Alamat	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Alamat : 09, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Alamat : 09, 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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DPLKKPS088-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Jenis Alamat

Preparations

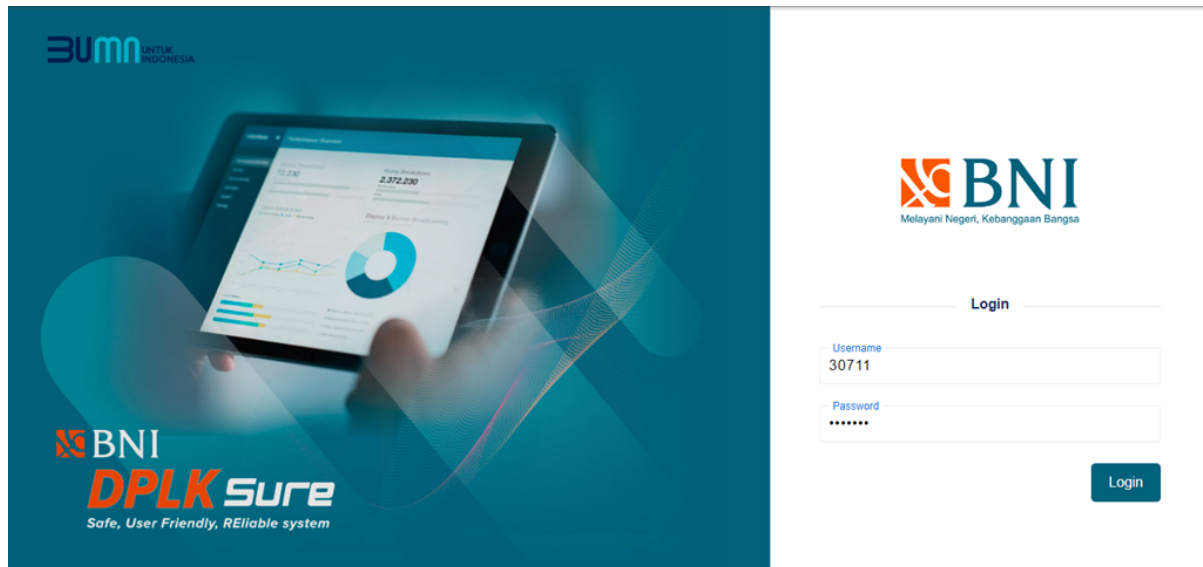
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Alamat : 09

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

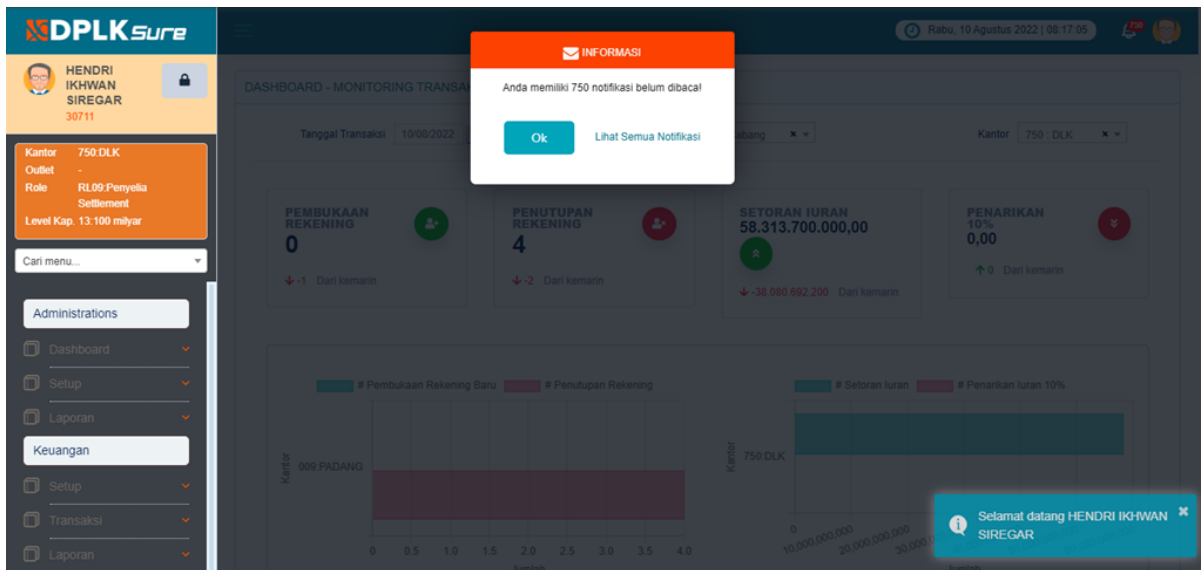
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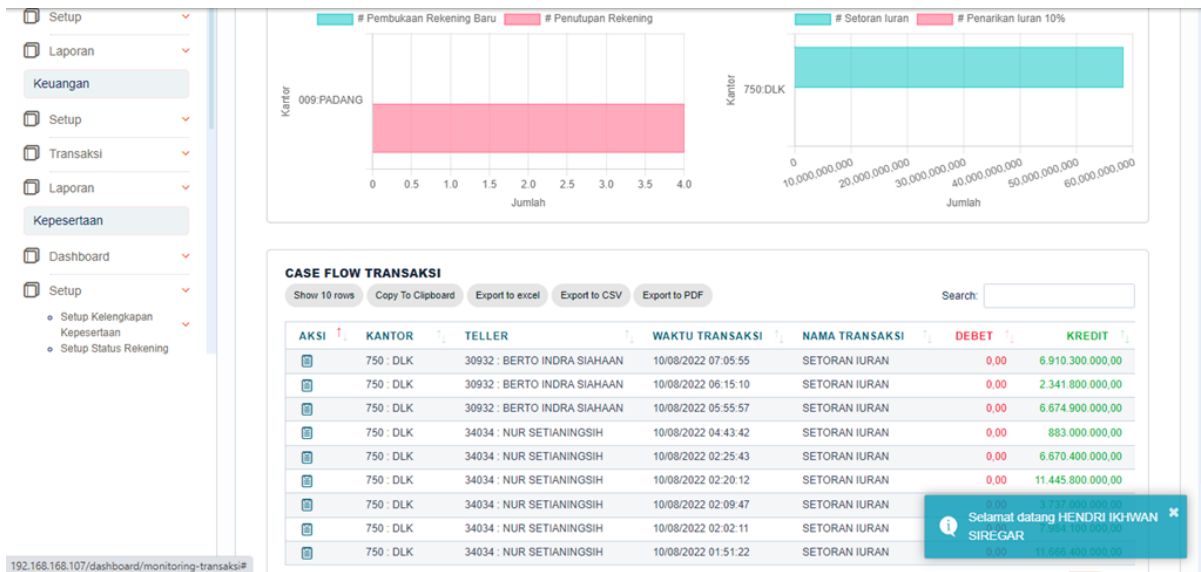
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification box at the top center states: "INFORMASI: Anda memiliki 750 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard includes a sidebar menu with options like Dashboard, Setup, Laporan, and Keuangan. The main area displays transaction monitoring metrics for 10/08/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. A bar chart shows the number of transactions for each category. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

3. Pilih Sidebar Setup Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kpesertaan' sidebar menu selected. The dashboard displays transaction monitoring metrics for 10/08/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. A bar chart shows the number of transactions for each category. A table titled 'CASE FLOW TRANSAKSI' lists transactions with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.737.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	7.504.100.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.686.400.000,00

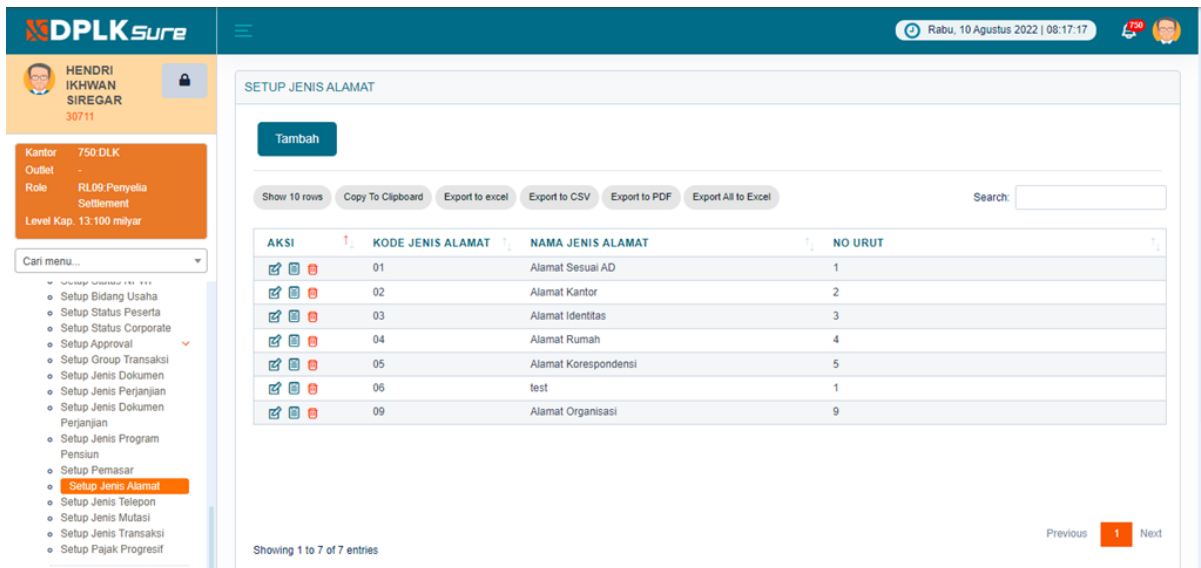
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













4. Pilih Submenu Setup Jenis Alamat



SETUP JENIS ALAMAT

Tambah

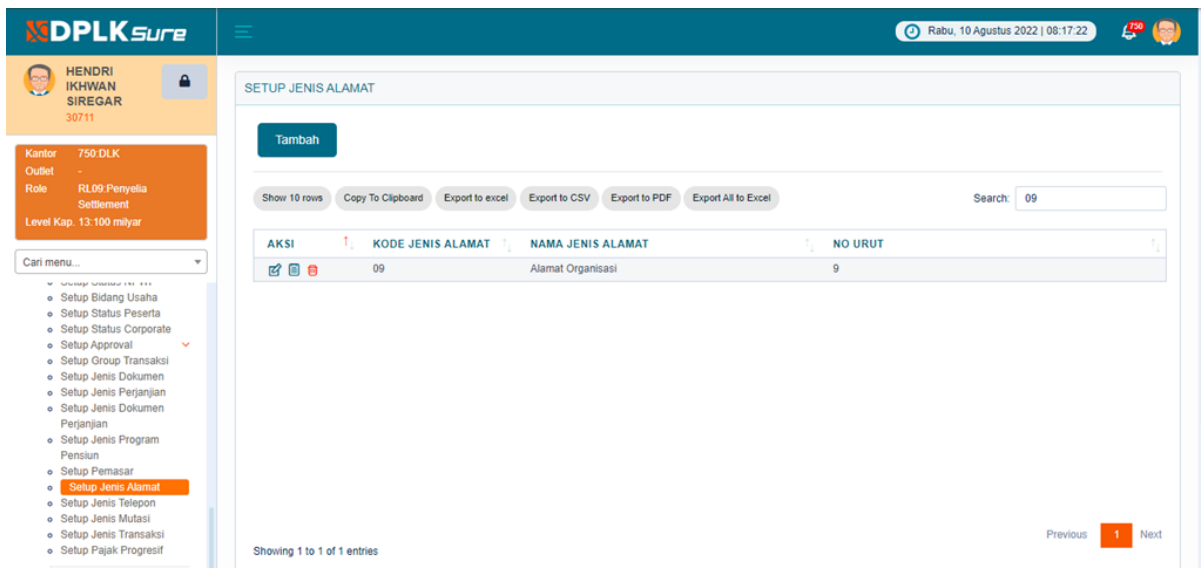
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	01	Alamat Sesuai AD	1
 	02	Alamat Kantor	2
 	03	Alamat Identitas	3
 	04	Alamat Rumah	4
 	05	Alamat Korespondensi	5
 	06	test	1
 	09	Alamat Organisasi	9

Showing 1 to 7 of 7 entries

Previous 1 Next



5. Search Data yang Akan Dihapus



SETUP JENIS ALAMAT

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 09

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
 	09	Alamat Organisasi	9

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



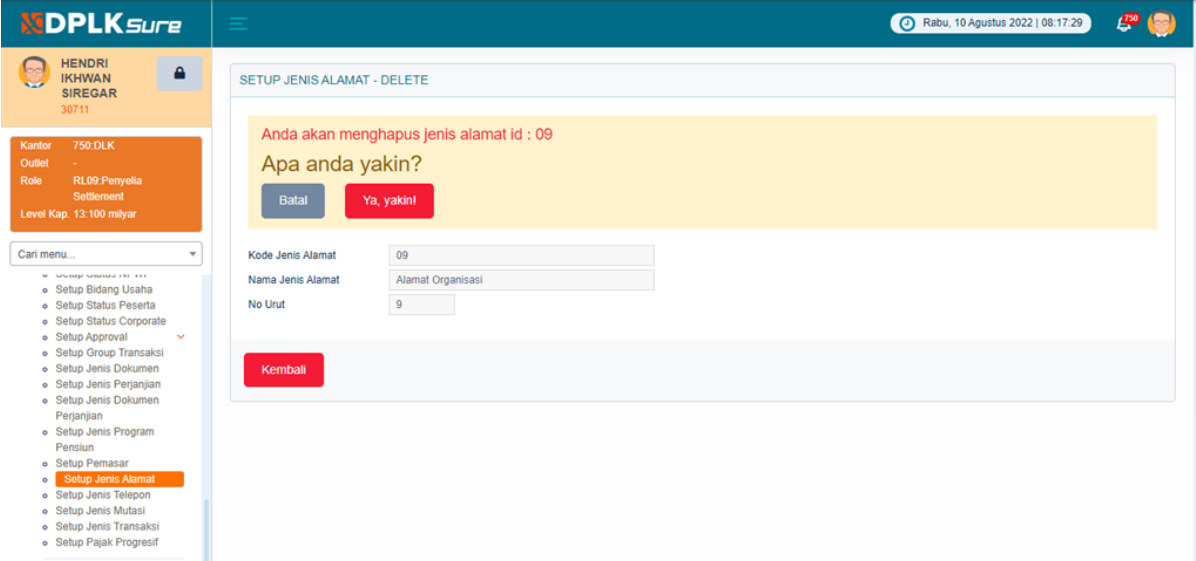
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7. Klik Button Ya, yakin!



DPLK Sure

Rabu, 10 Agustus 2022 | 08:17:29

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perwakilan 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 ALAMAT - DELETE

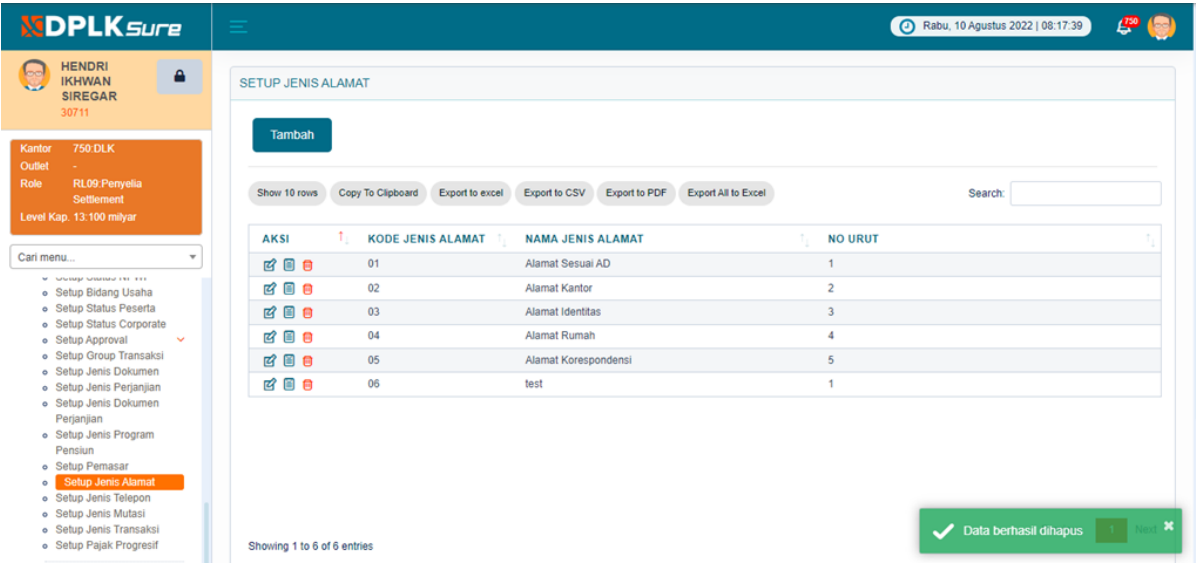
Anda akan menghapus jenis alamat id : 09
Apa anda yakin?

Batal Ya, yakin!

Kode Jenis Alamat: 09
Nama Jenis Alamat: Alamat Organisasi
No Urut: 9

Kembali

8. Data Dengan Kode Jenis Alamat : 09, Berhasil Dihapus



DPLK Sure

Rabu, 10 Agustus 2022 | 08:17:39

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perwakilan 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 ALAMAT

Tambah

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

AKSI	KODE JENIS ALAMAT	NAMA JENIS ALAMAT	NO URUT
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	01	Alamat Sesuai AD	1
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	02	Alamat Kantor	2
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	03	Alamat Identitas	3
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	04	Alamat Rumah	4
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	05	Alamat Korespondensi	5
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	06	test	1

Showing 1 to 6 of 6 entries

✓ Data berhasil dihapus

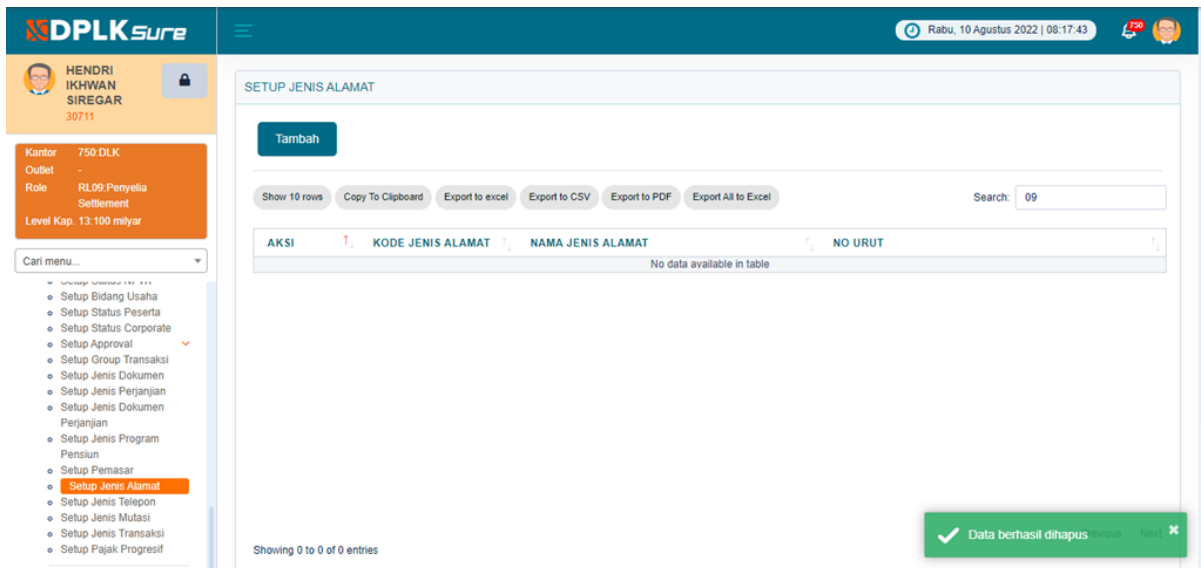
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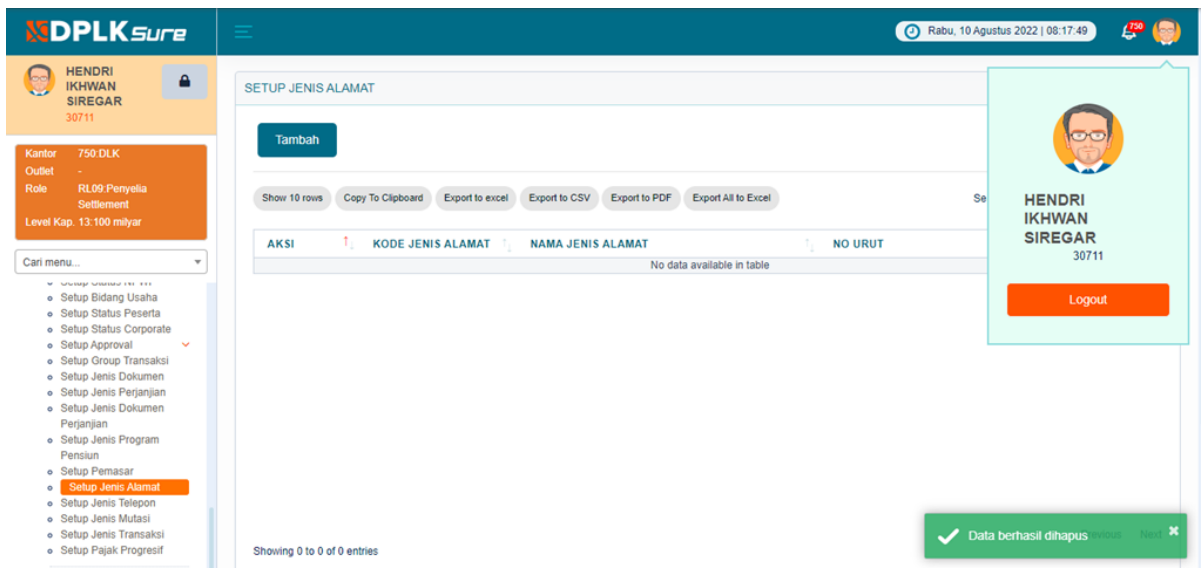
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9. Berikut Data Dengan Kode Jenis Alamat : 09, Setelah Dihapus



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The left sidebar contains a menu with 'Setup Jenis Alamat' highlighted. The main area displays the 'SETUP JENIS ALAMAT' page with a 'Tambah' button and a table. The table has columns: AKSI, KODE JENIS ALAMAT, NAMA JENIS ALAMAT, and NO URUT. The table is empty, showing 'No data available in table'. A green notification bar at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

10. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The left sidebar contains a menu with 'Setup Jenis Alamat' highlighted. The main area displays the 'SETUP JENIS ALAMAT' page with a 'Tambah' button and a table. The table has columns: AKSI, KODE JENIS ALAMAT, NAMA JENIS ALAMAT, and NO URUT. The table is empty, showing 'No data available in table'. A green notification bar at the bottom right states 'Data berhasil dihapus' (Data successfully deleted). A modal overlay on the right side of the screen shows the user's profile and a 'Logout' button.

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11. Berhasil Logout

