

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-14



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
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	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

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
DPLKKPS070-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Status NPWP	9
5. Search Data yang Akan Dilihat Detailnya	9
6. Klik Button View Detail	9
7. Berikut Detail Data Pada Kode Status NPWP : 3	10
8. Klik Button Logout	10
9. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 070-001	Normal - Kepesertaan	View Setup Status NPWP	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status NPWP	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Status NPWP : 3	Passed
			8. Klik Button Logout	Done
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

DPLKKPS070-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Status NPWP

Preparations

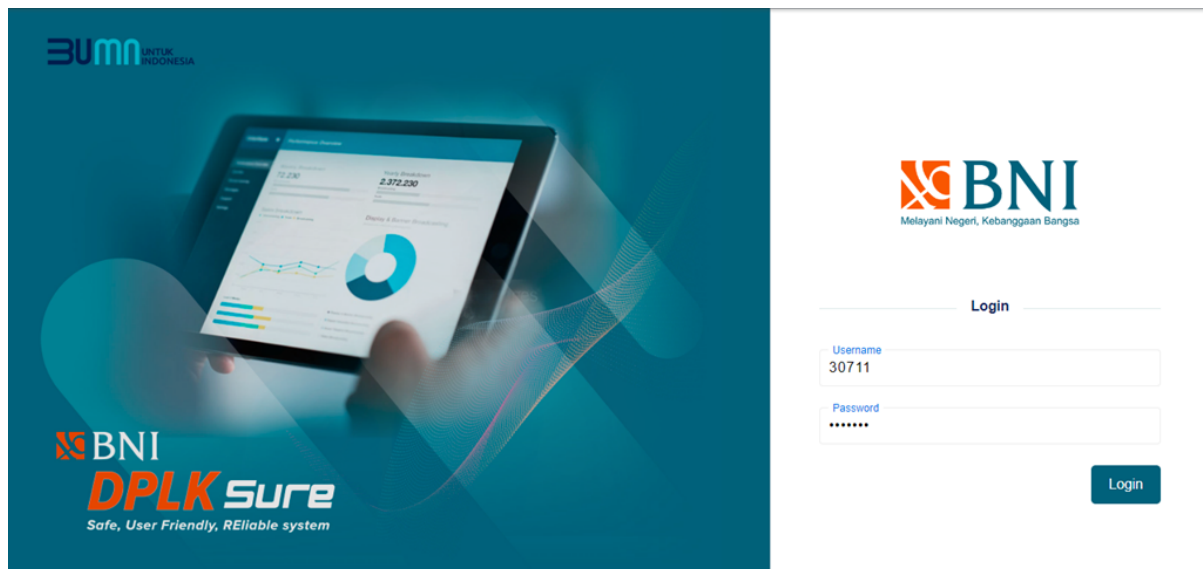
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Status NPWP : 3

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

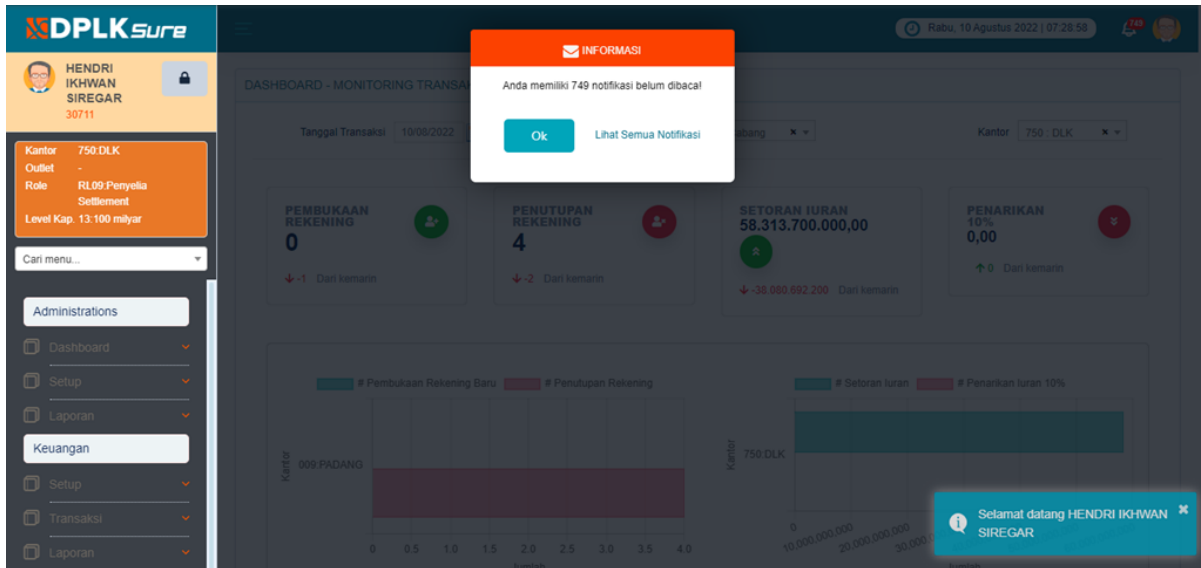
1. Input Data Login



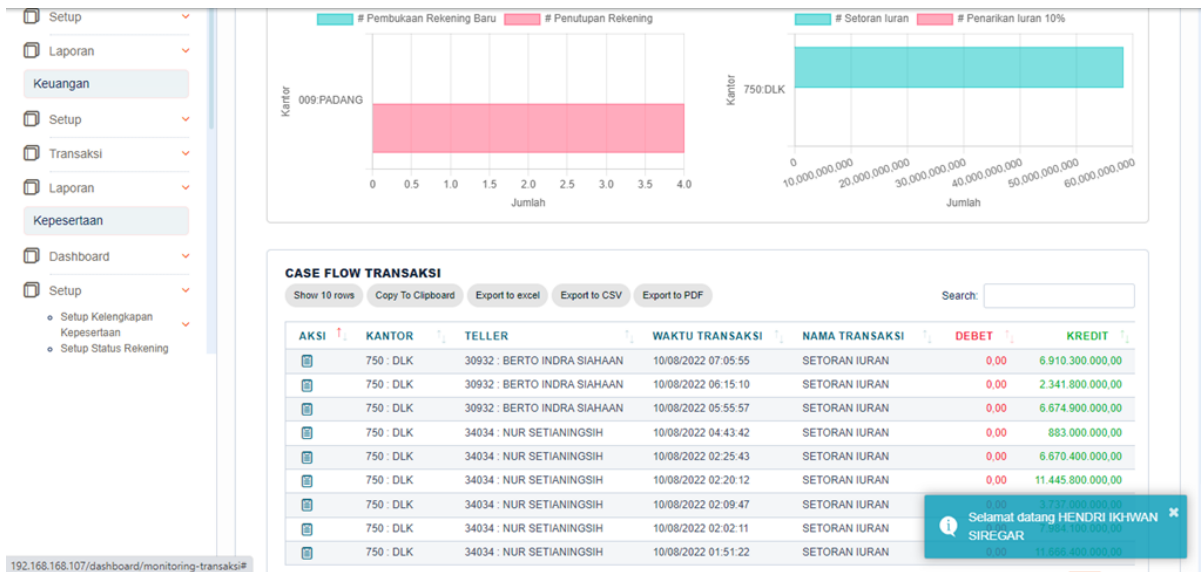
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



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

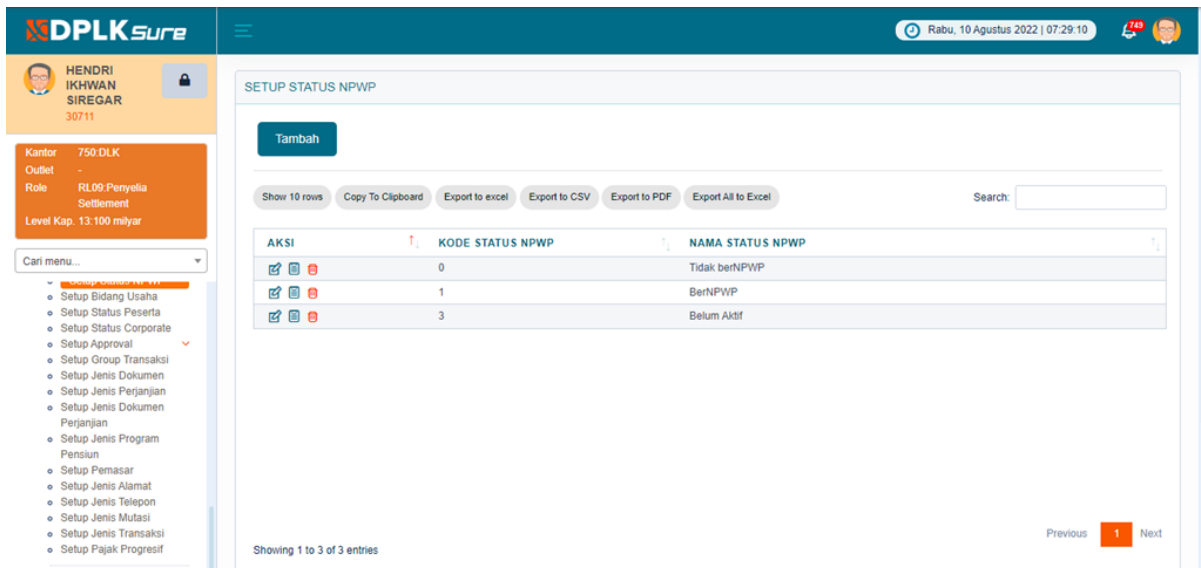
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
14 Feb 2023 16:58:45,990
14 Feb 2023 16:59:55,440







4. Pilih Submenu Setup Status NPWP



SETUP STATUS NPWP

Tambah

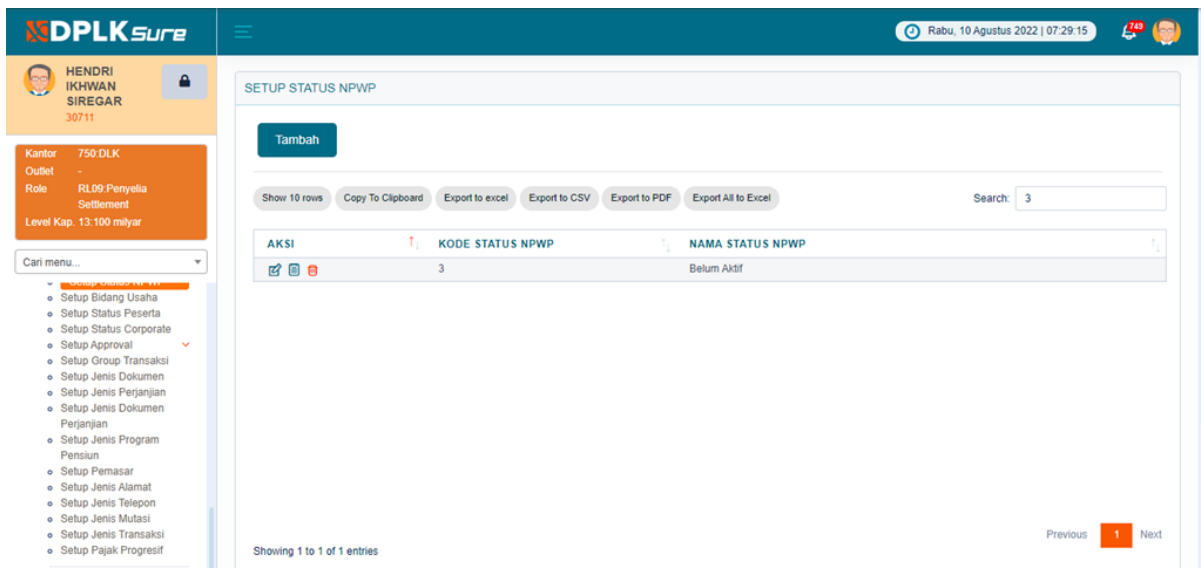
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS NPWP	NAMA STATUS NPWP
 	0	Tidak berNPWP
 	1	BerNPWP
 	3	Belum Aktif

Showing 1 to 3 of 3 entries

Previous 1 Next



5. Search Data yang Akan Dilihat Detailnya



SETUP STATUS NPWP

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 3

AKSI	KODE STATUS NPWP	NAMA STATUS NPWP
 	3	Belum Aktif

Showing 1 to 1 of 1 entries

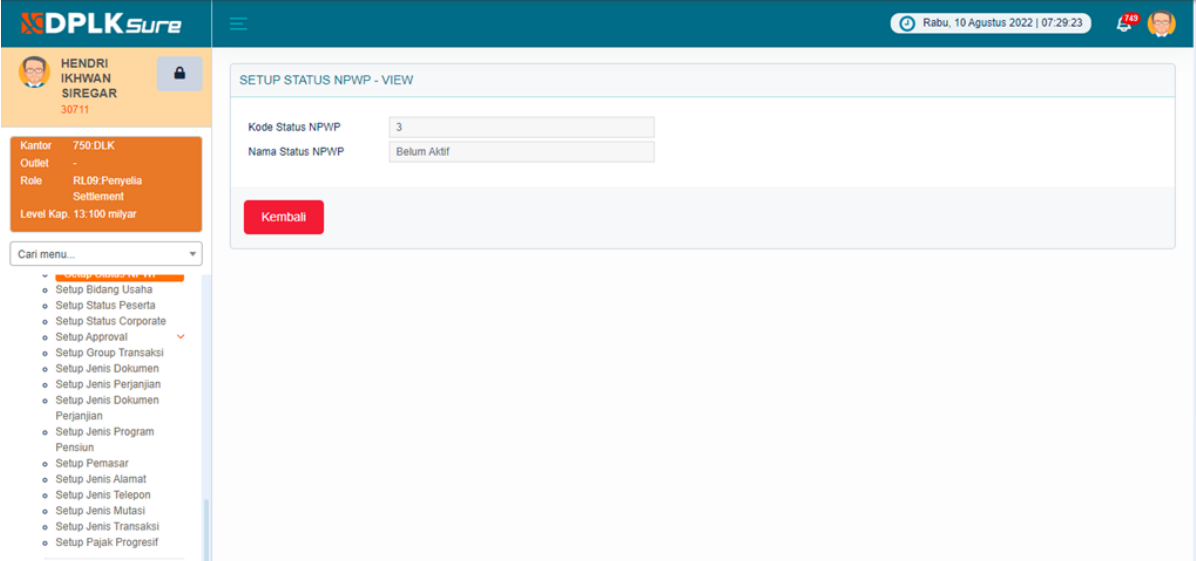
Previous 1 Next

6. Klik Button View Detail



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

7. Berikut Detail Data Pada Kode Status NPWP : 3



DPLK Sure

Rabu, 10 Agustus 2022 | 07:29:23

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

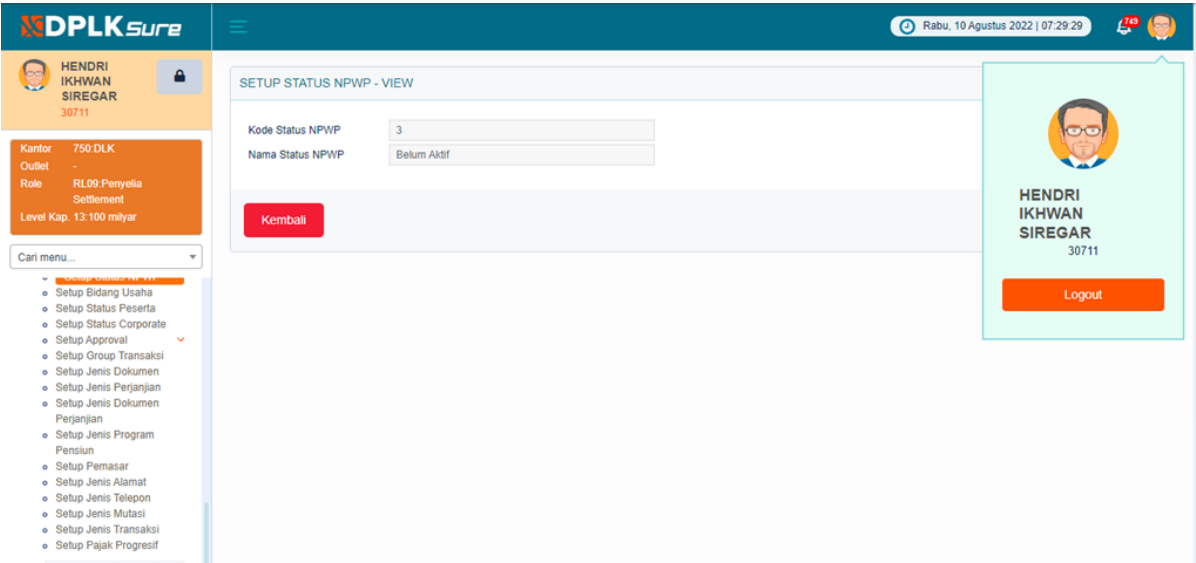
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP STATUS NPWP - VIEW

Kode Status NPWP: 3
Nama Status NPWP: Belum Aktif

Kembali

8. Klik Button Logout



DPLK Sure

Rabu, 10 Agustus 2022 | 07:29:29

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 STATUS NPWP - VIEW

Kode Status NPWP: 3
Nama Status NPWP: Belum Aktif

Kembali

HENDRI IKHWAN SIREGAR
30711

Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 16:58:45,990
Short	Automation Test Execution Document	End Date	14 Feb 2023 16:59:55,440
Description			

9. Berhasil Logout

