

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 17:40:55,793
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:41:59,415
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
DPLKKPS086-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Jenis Alamat	9
5. Search Data yang Akan Dilihat Detailnya	9
6. Klik Button View Detail	9
7. Berikut Detail Data Pada Kode Jenis Alamat : 09	10
8. Klik Button Logout	10
9. Berhasil Logout	11

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Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:40:55,793
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:41:59,415
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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 086-001	Normal - Kepesertaan	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Jenis Alamat : 09	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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Short	Automation Test Execution Document	End Date	14 Feb 2023 17:41:59,415
Description			

DPLKKPS086-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Jenis Alamat

Preparations

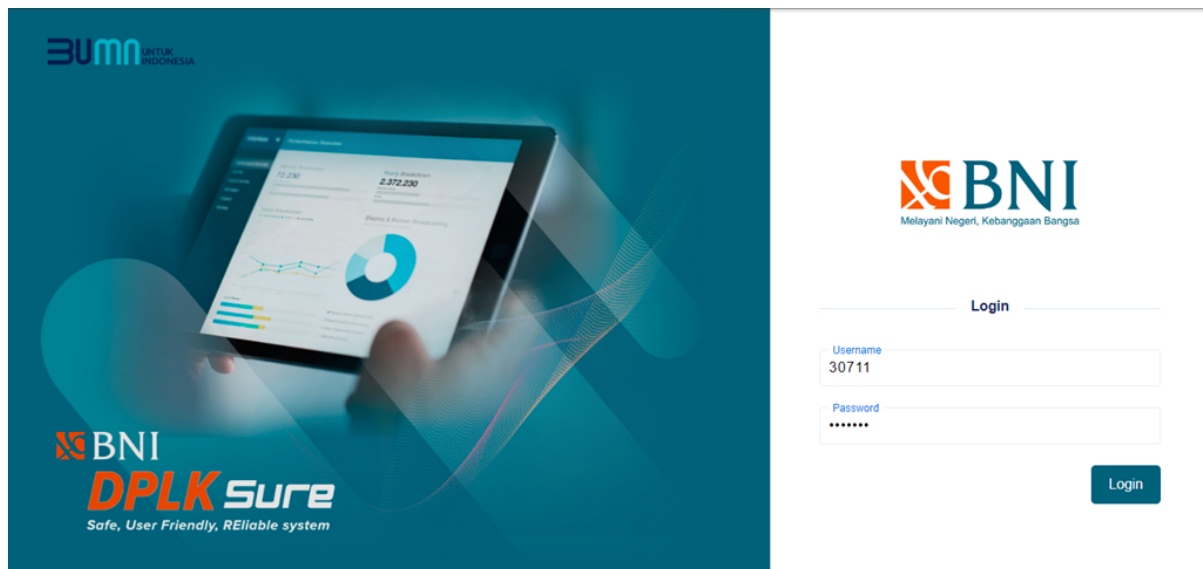
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Alamat : 09

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

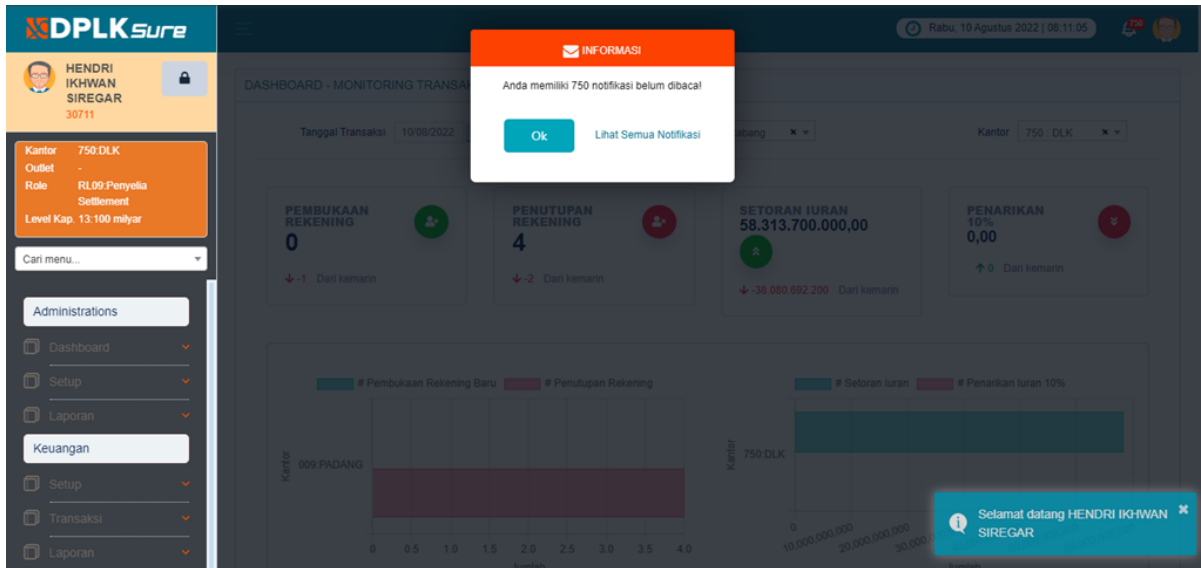
1. Input Data Login



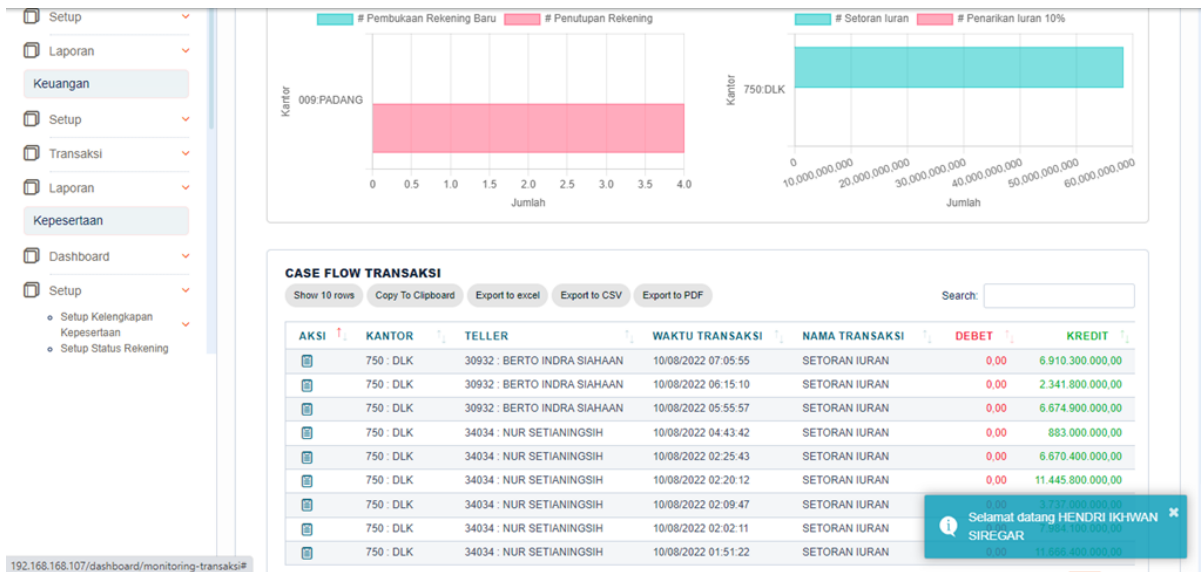
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Feb 2023 17:40:55,793
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:41:59,415
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



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

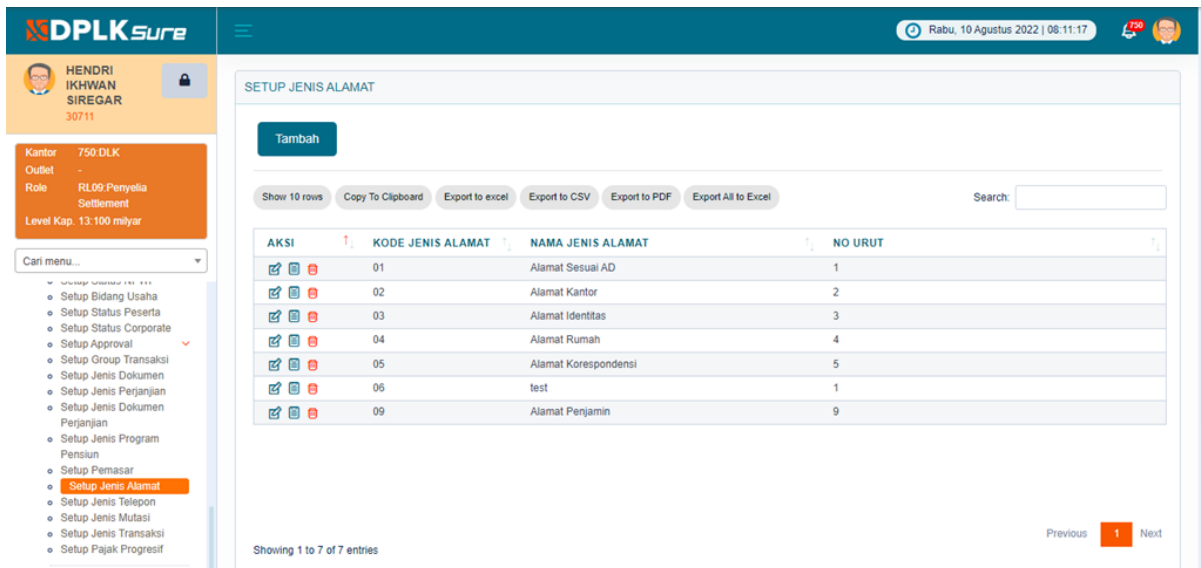
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
14 Feb 2023 17:40:55,793
14 Feb 2023 17:41:59,415















4. Pilih Submenu Setup Jenis Alamat



SETUP JENIS ALAMAT

Tambah

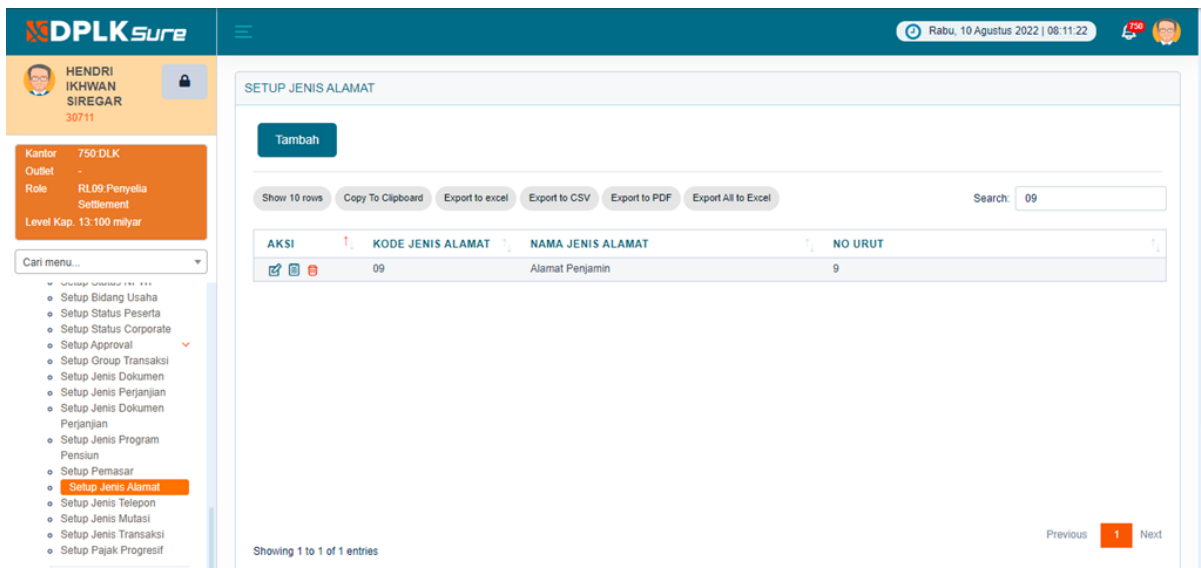
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 Penjamin	9

Showing 1 to 7 of 7 entries

Previous 1 Next



5. Search Data yang Akan Dilihat Detailnya



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 Penjamin	9

Showing 1 to 1 of 1 entries

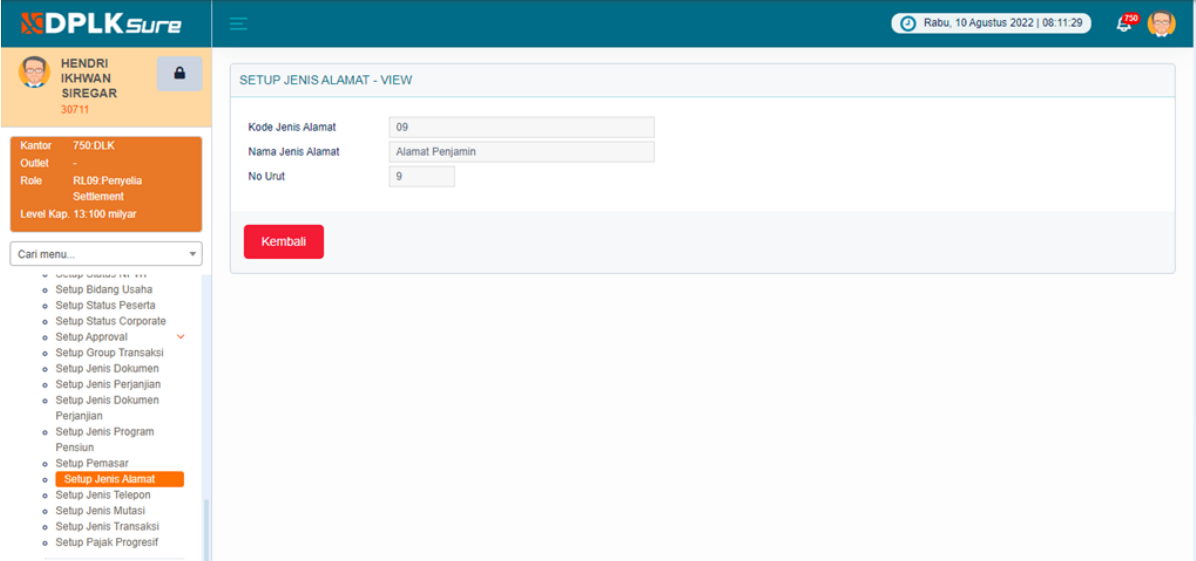
Previous 1 Next

6. Klik Button View Detail



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Short	Automation Test Execution Document	End Date	14 Feb 2023 17:41:59,415
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7. Berikut Detail Data Pada Kode Jenis Alamat : 09



DPLK Sure | Rabu, 10 Agustus 2022 | 08:11:29

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

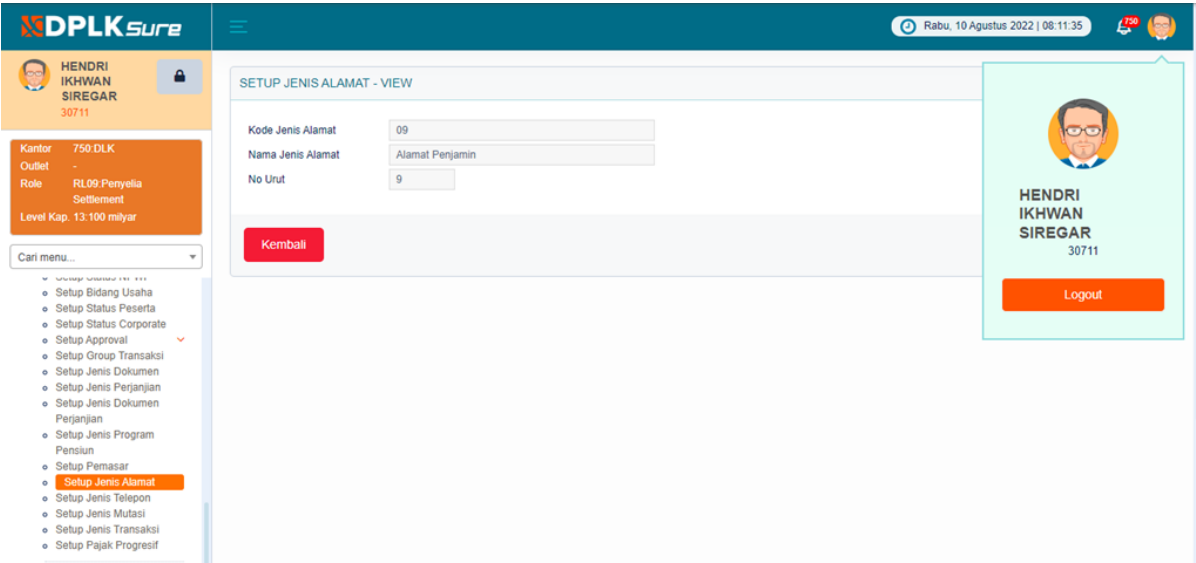
- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Setup Pemasar
- Setup Jenis Alamat**
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup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

SETUP JENIS ALAMAT - VIEW

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

Kembali

8. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 08:11:35

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
- Setup Pemasar
- Setup Jenis Alamat**
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS ALAMAT - VIEW

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

Kembali

HENDRI IKHWAN SIREGAR 30711
Logout

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9. Berhasil Logout

