

# 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 16:12:23,183
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:13:45,971
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
DPLKKPS053-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Status Corporate .....	9
5. Klik Button Tambah .....	9
6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan .....	9
7. Data Berhasil Ditambahkan .....	10
8. Data Dengan Kode Status : 7, Telah Tersedia .....	10
9. Klik Button Logout .....	11
10. 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 053-001	Normal - Kepesertaan	Tambah Setup Status Corporate	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Corporate	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 Status : 7, 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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Short	Automation Test Execution Document	End Date	29 Mar 2023 16:13:45,971
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## DPLKKPS053-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Tambah Setup Status Corporate

### Preparations

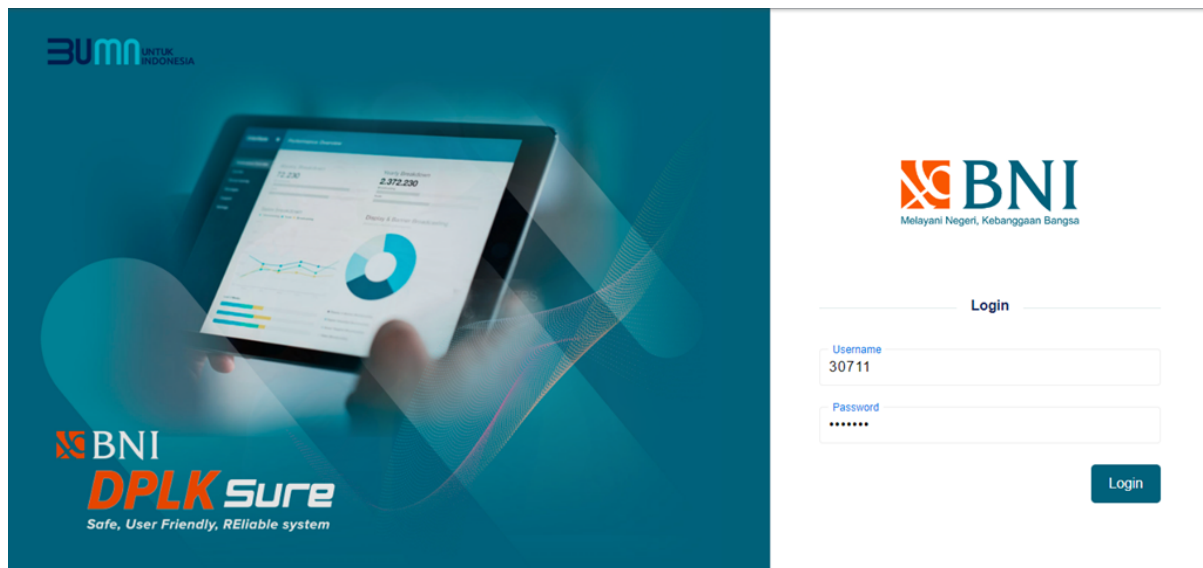
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status : 7
05. Nama Status : Ditangguhkan
06. Keterangan : Ditangguhkan

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

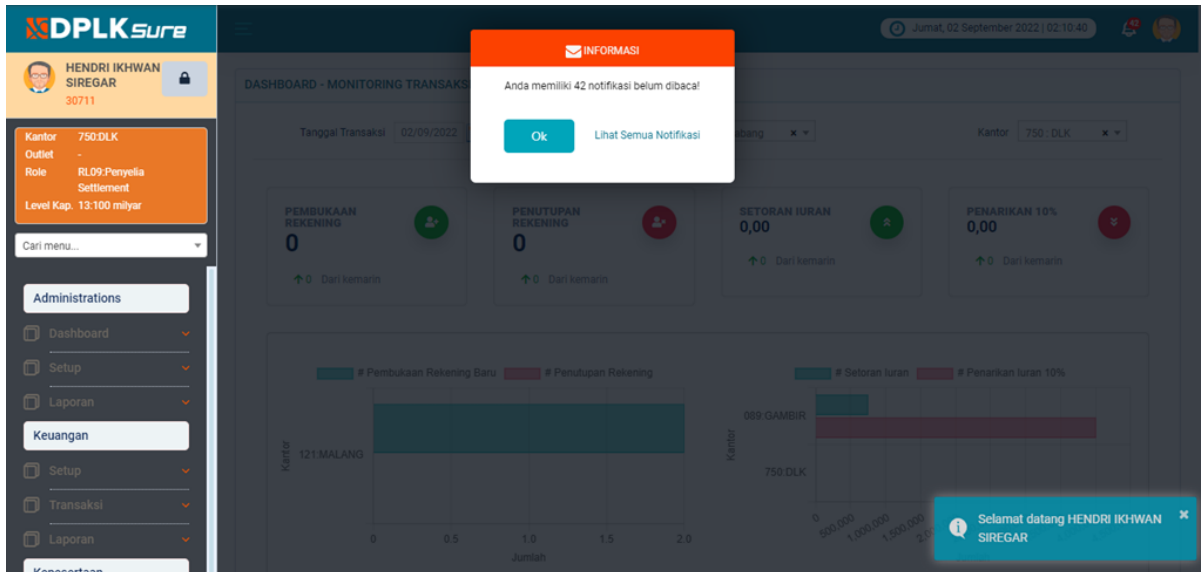
#### 1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 16:12:23,183
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:13:45,971
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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

Keuangan

- Setup
- Transaksi
- Laporan

Kepesertaan

Dashboard Metrics:

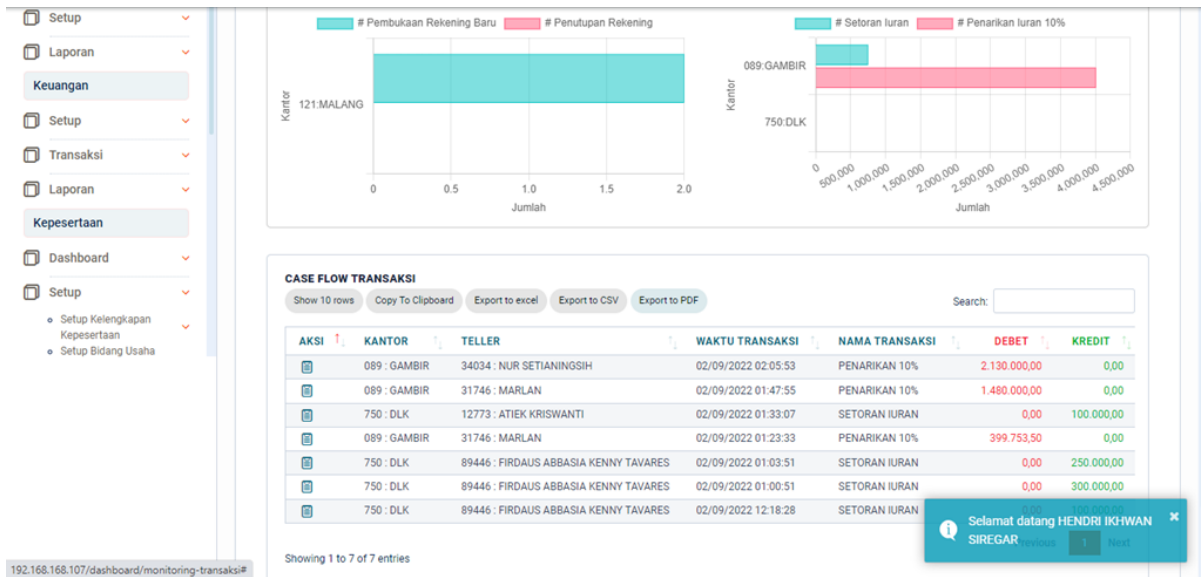
- PEMBUKAAN REKENING: 0
- PENUTUPAN REKENING: 0
- SETORAN IURAN: 0,00
- PENARIKAN 10%: 0,00

Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening
- # Setoran iuran vs # Penarikan iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

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Cari menu...

Administrations

- Dashboard
- Setup
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Keuangan

- Setup
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Laporan

Dashboard Metrics:

- PEMBUKAAN REKENING: 0
- PENUTUPAN REKENING: 0
- SETORAN IURAN: 0,00
- PENARIKAN 10%: 0,00

Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening
- # Setoran iuran vs # Penarikan iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

**CASE FLOW TRANSAKSI**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00	
750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00	
089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00	
750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN			

Showing 1 to 7 of 7 entries



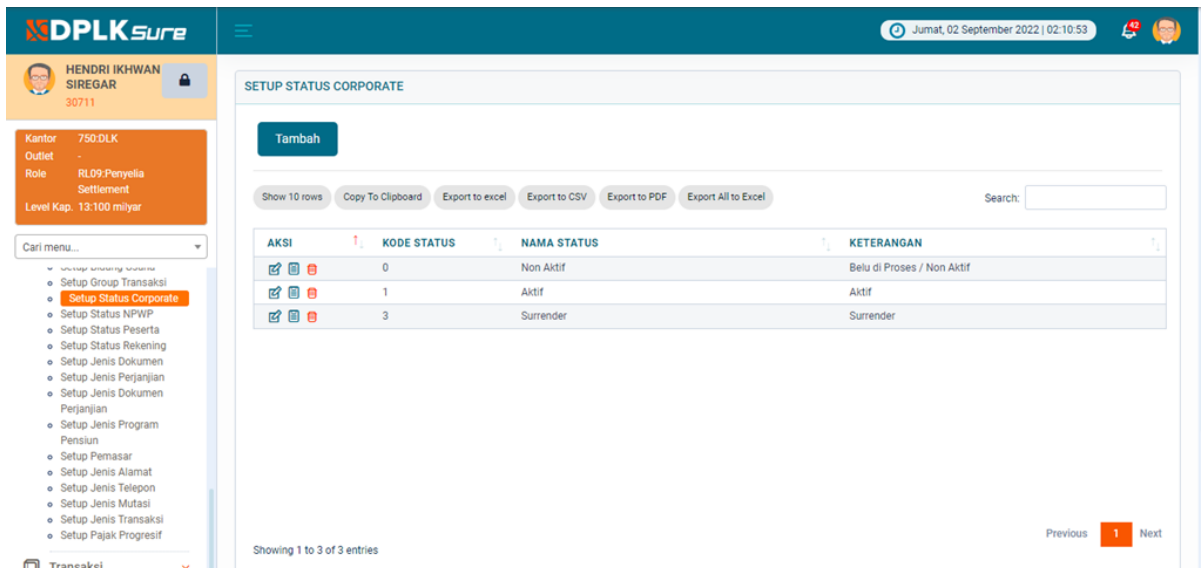
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:12:23,183  
29 Mar 2023 16:13:45,971







#### 4. Pilih Submenu Setup Status Corporate



**SETUP STATUS CORPORATE**

Tambah

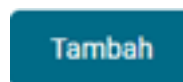
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	0	Non Aktif	Belu di Proses / Non Aktif
 	1	Aktif	Aktif
 	3	Surrender	Surrender

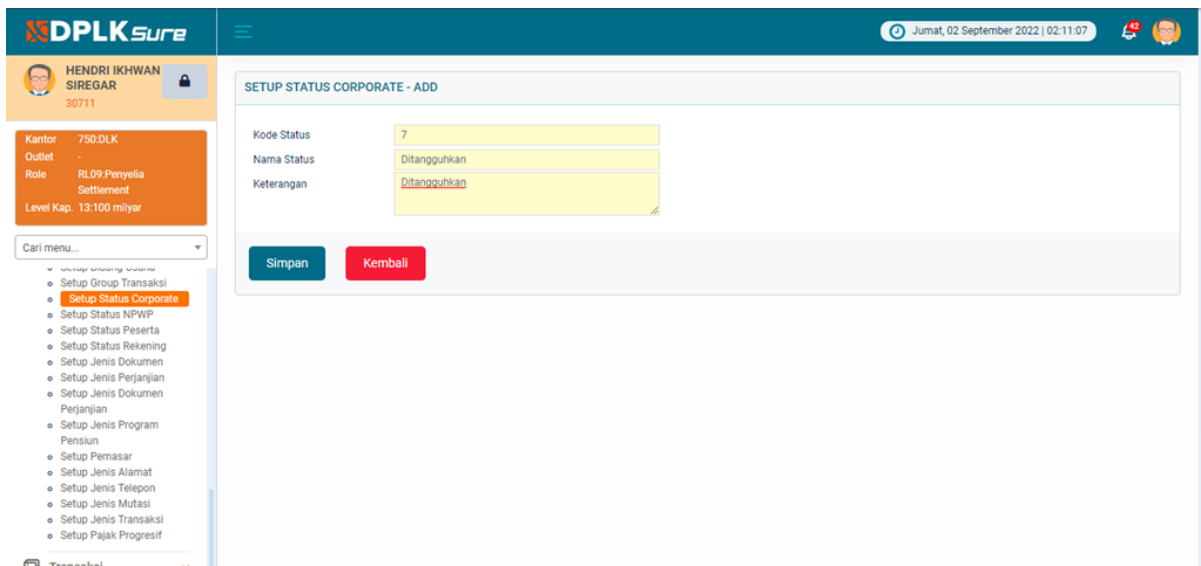
Showing 1 to 3 of 3 entries

Previous 1 Next

#### 5. Klik Button Tambah



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



**SETUP STATUS CORPORATE - ADD**

Kode Status: 7

Nama Status: Ditangguhkan

Keterangan: Ditangguhkan

Simpan Kembali

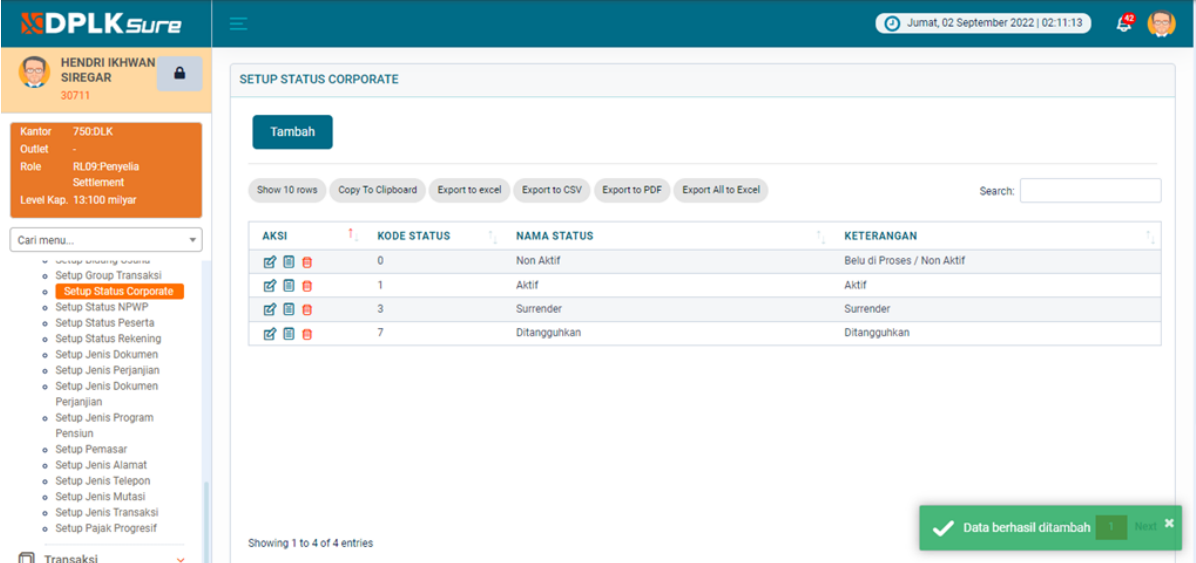
Project No  
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Project Code  
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Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:12:23,183  
29 Mar 2023 16:13:45,971









## 7. Data Berhasil Ditambahkan



**SETUP STATUS CORPORATE**

Tambah

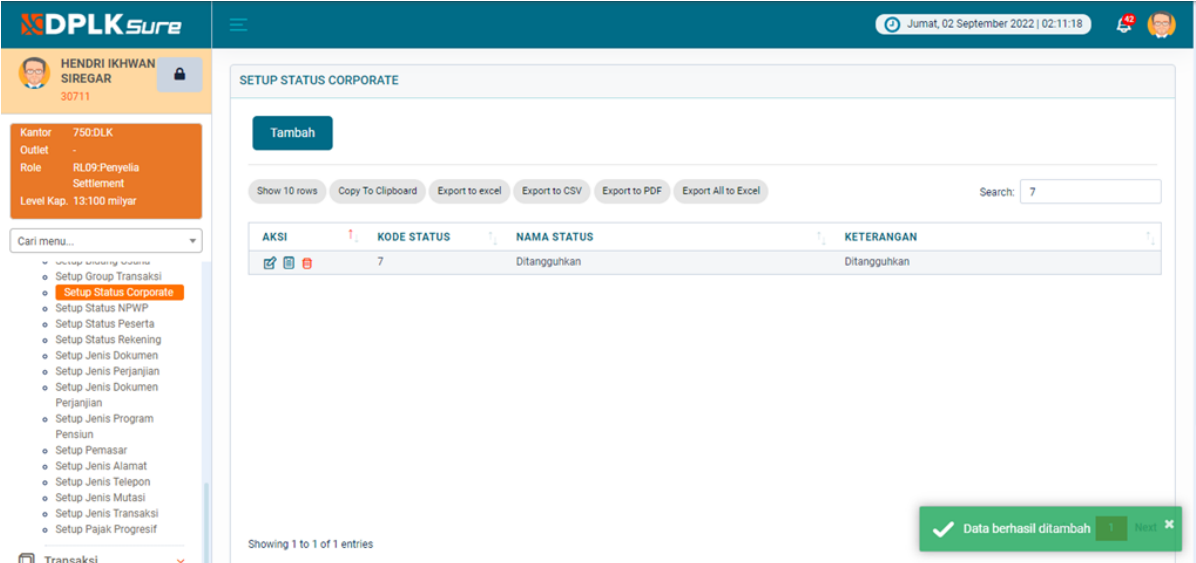
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	0	Non Aktif	Belu di Proses / Non Aktif
 	1	Aktif	Aktif
 	3	Surrender	Surrender
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 4 of 4 entries

✓ Data berhasil ditambah Next ✕



## 8. Data Dengan Kode Status : 7, Telah Tersedia



**SETUP STATUS CORPORATE**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 7

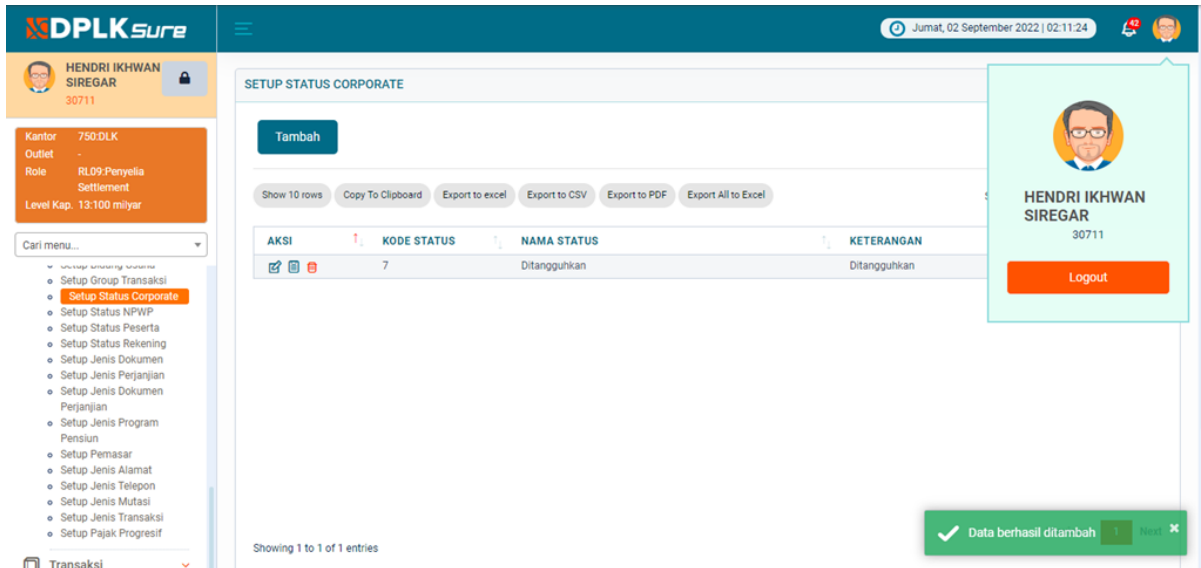
AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
 	7	Ditangguhkan	Ditangguhkan

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah Next ✕

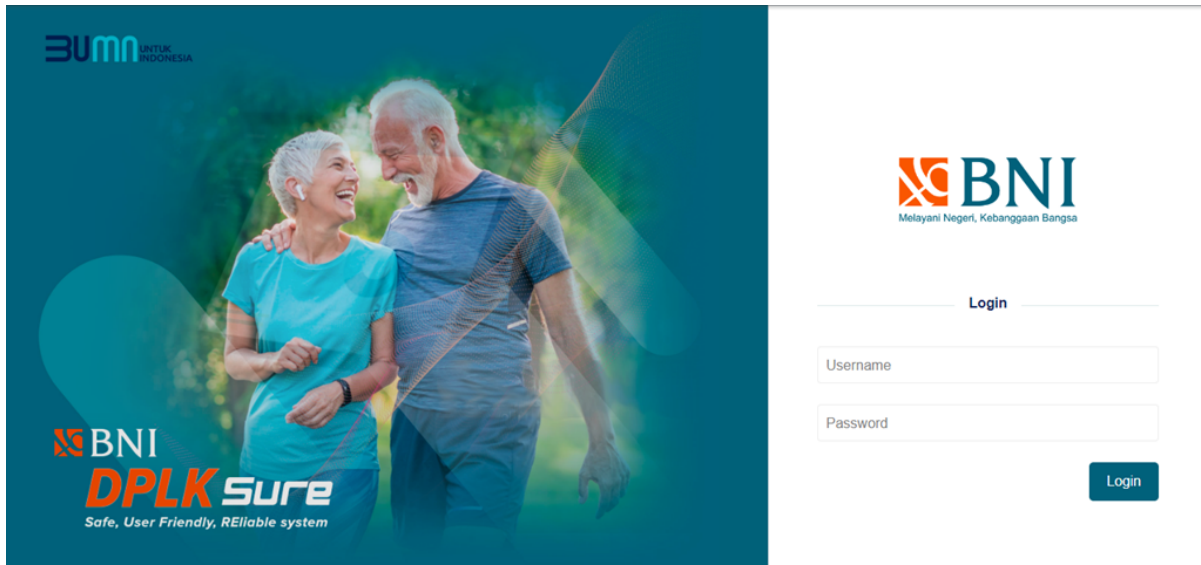
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## 9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The main menu on the left includes options like 'Setup Group Transaksi', 'Setup Status Corporate', 'Setup Status NPWP', 'Setup Status Peserta', 'Setup Status Rekening', 'Setup Jenis Perjanjian', 'Setup Jenis Dokumen Perjanjian', 'Setup Jenis Program', 'Setup Jenis Program', 'Setup Pemasar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'. The 'Setup Status Corporate' page is currently active, displaying a table with columns: AKSI, KODE STATUS, NAMA STATUS, and KETERANGAN. The table shows one entry with KODE STATUS '7' and NAMA STATUS 'Ditangguhkan'. A green notification bar at the bottom right indicates 'Data berhasil ditambah' (Data successfully added).

## 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. The background image shows an elderly couple walking outdoors.