

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 16:18:17,748
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:19:43,111
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 056-001	Normal - Kepesertaan	Hapus 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. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Status : 7, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Status : 7, 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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DPLKKPS056-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Status Corporate

Preparations

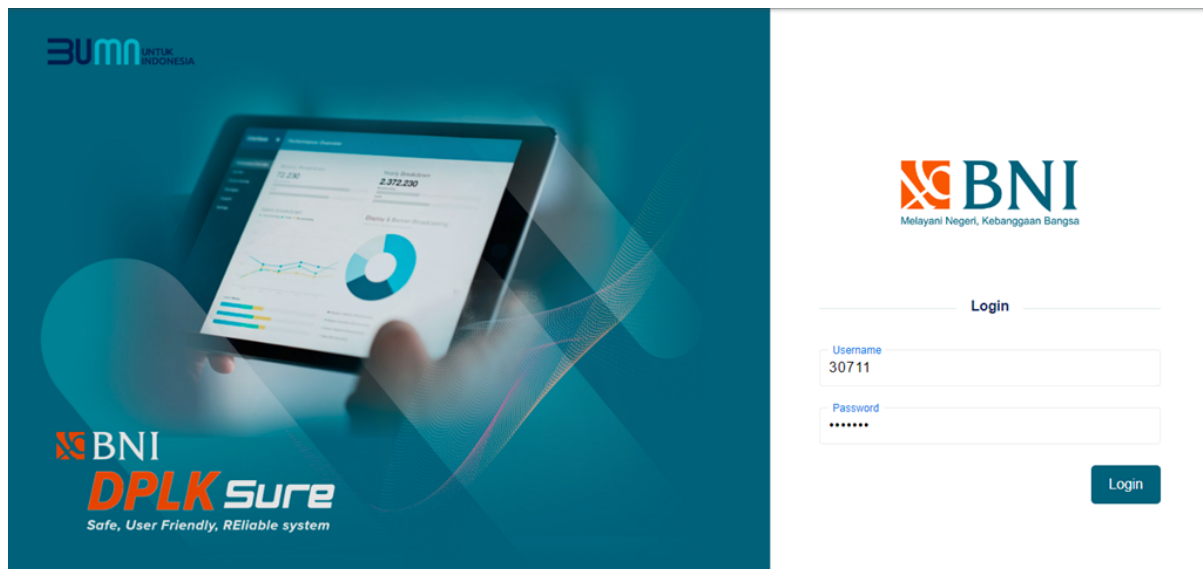
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status : 7

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

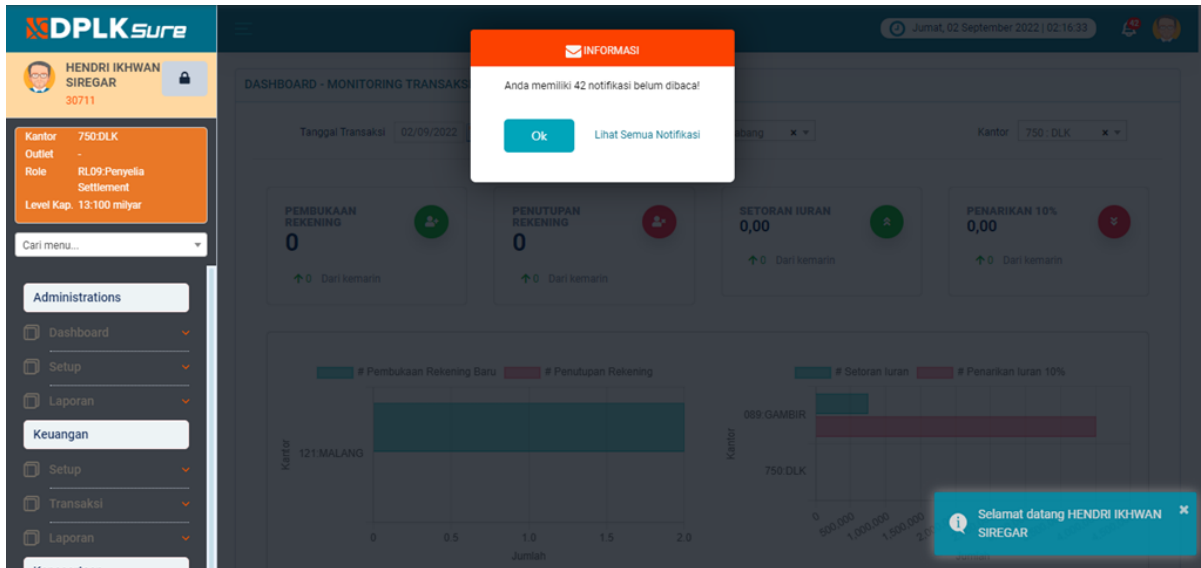
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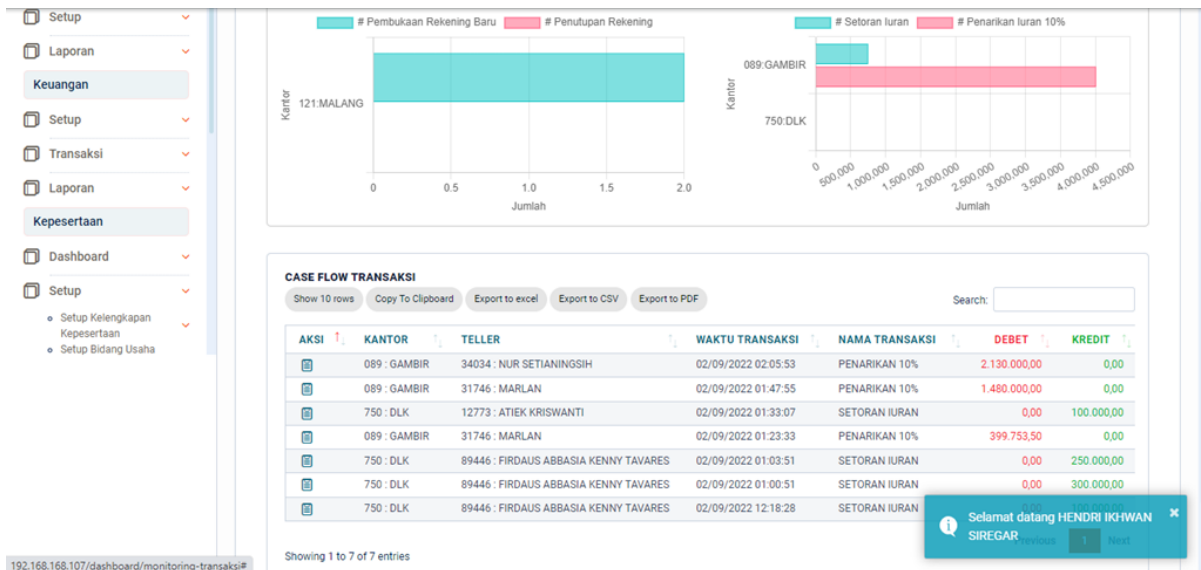
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification box at the top center says "INFORMASI: Anda memiliki 42 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard includes a sidebar with navigation options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Laporan. The main area displays transaction monitoring metrics for 02/09/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. Below these are two bar charts: one for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' for Kantor 121.MALANG, and another for 'Setoran Iuran' and 'Penarikan Iuran 10%' for Kantor 089.GAMBIR and 750.DLK. 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 main area displays transaction monitoring metrics and a table of transaction details. The table is titled 'CASE FLOW TRANSAKSI' and includes columns for Aksi, Kantor, Teller, Waktu Transaksi, Nama Transaksi, Debet, and Kredit. The table shows 7 entries of transactions. A welcome message at the bottom right says "Selamat datang HENDRI IKHWAN SIREGAR".

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			

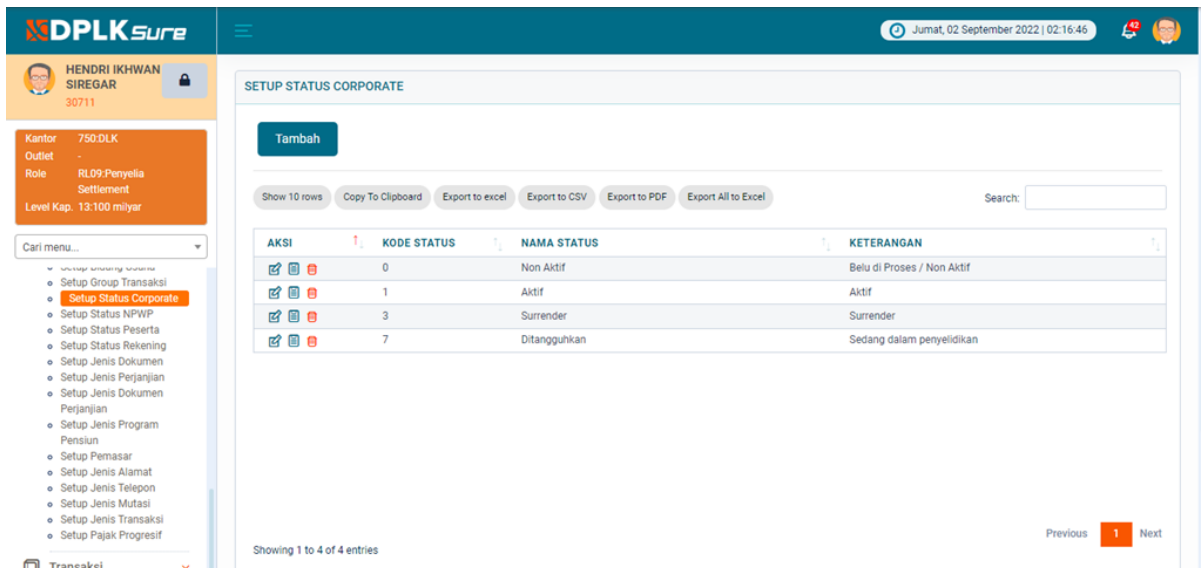
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






4. Pilih Submenu Setup Status Corporate



SETUP STATUS CORPORATE

Tambah

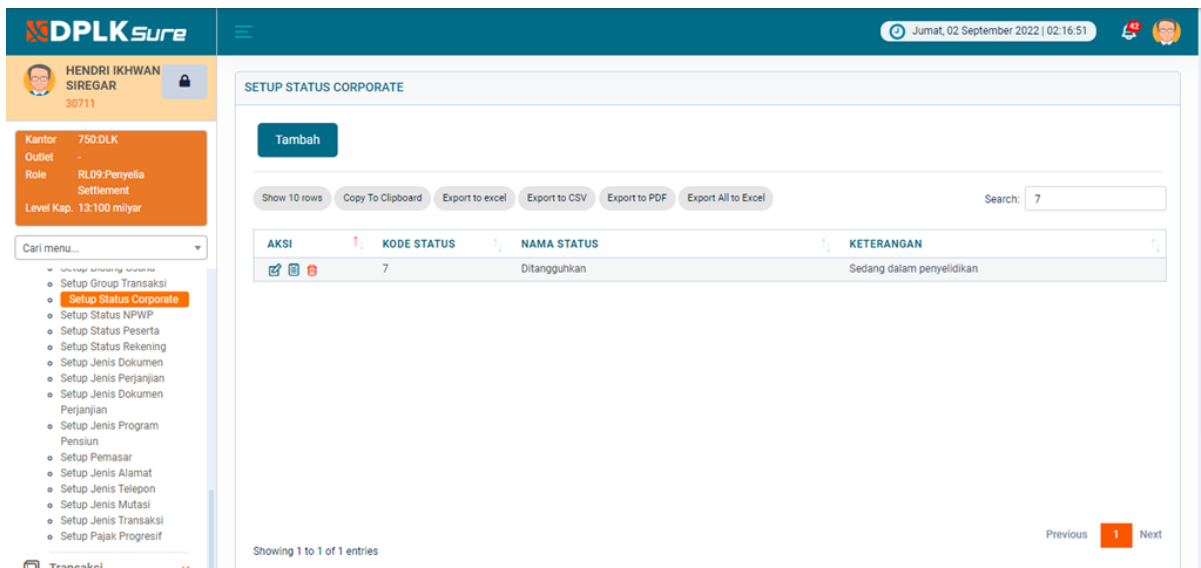
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Showing 1 to 4 of 4 entries

Previous 1 Next



5. Search Data yang Akan Dihapus



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	Sedang dalam penyelidikan

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Delete



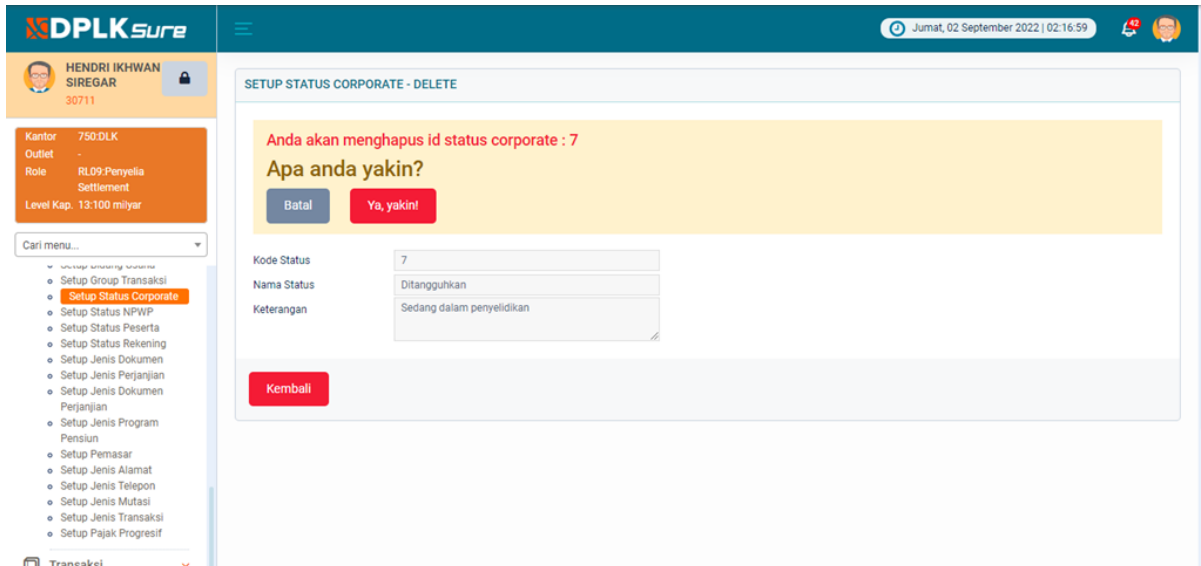
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7. Klik Button Ya, yakin!



DPLK Sure | Jumat, 02 September 2022 | 02:16:59

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate**
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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

SETUP STATUS CORPORATE - DELETE

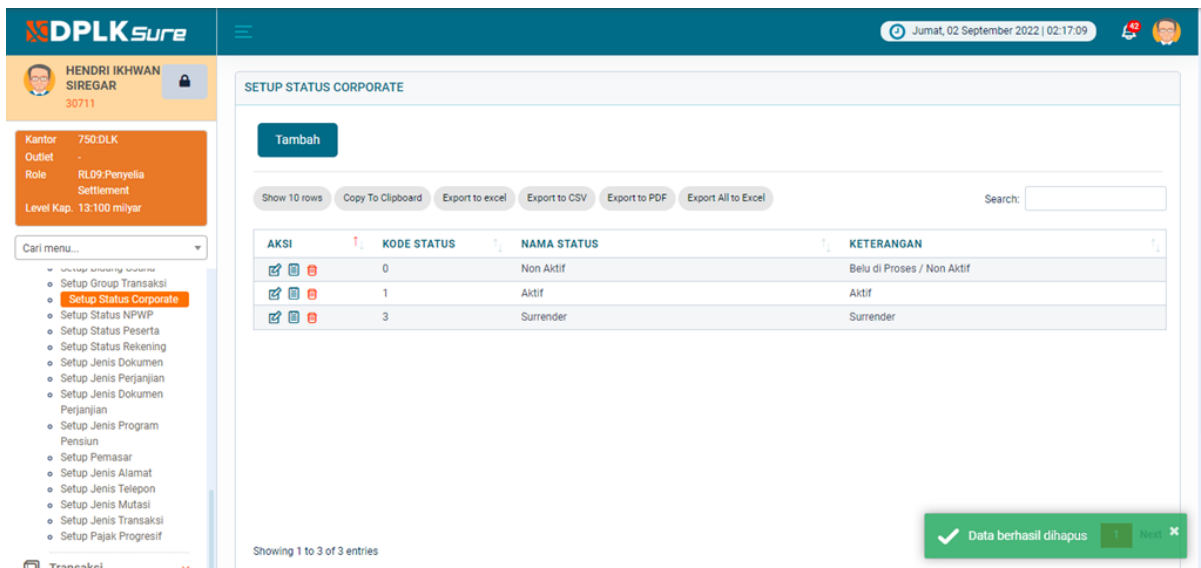
Anda akan menghapus id status corporate : 7
Apa anda yakin?

Batal Ya, yakin!

Kode Status: 7
Nama Status: Ditangguhkan
Keterangan: Sedang dalam penyelidikan

Kembali

8. Data Dengan Kode Status : 7, Berhasil Dihapus



DPLK Sure | Jumat, 02 September 2022 | 02:17:09

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Setup Group Transaksi
- Setup Status Corporate**
- Setup Status NPWP
- Setup Status Peserta
- Setup Status Rekening
- 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

SETUP STATUS CORPORATE

Tambah

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

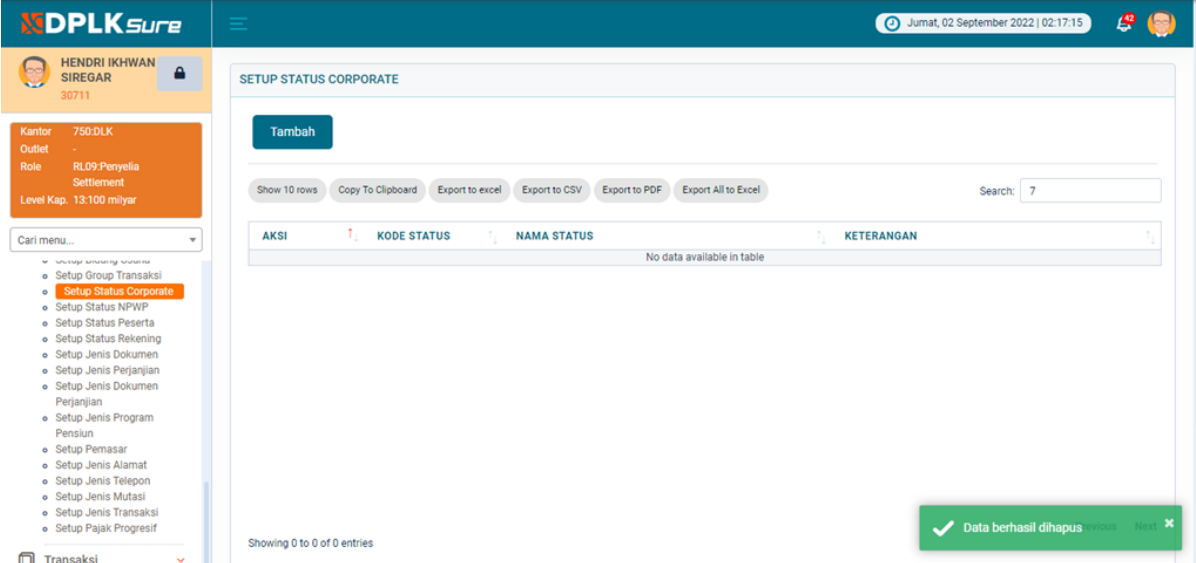
AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0	Non Aktif	Belu di Proses / Non Aktif
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1	Aktif	Aktif
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3	Surrender	Surrender

Showing 1 to 3 of 3 entries

✓ Data berhasil dihapus

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9. Berikut Data Dengan Kode Status : 7, Setelah Dihapus



SETUP STATUS CORPORATE

Tambah

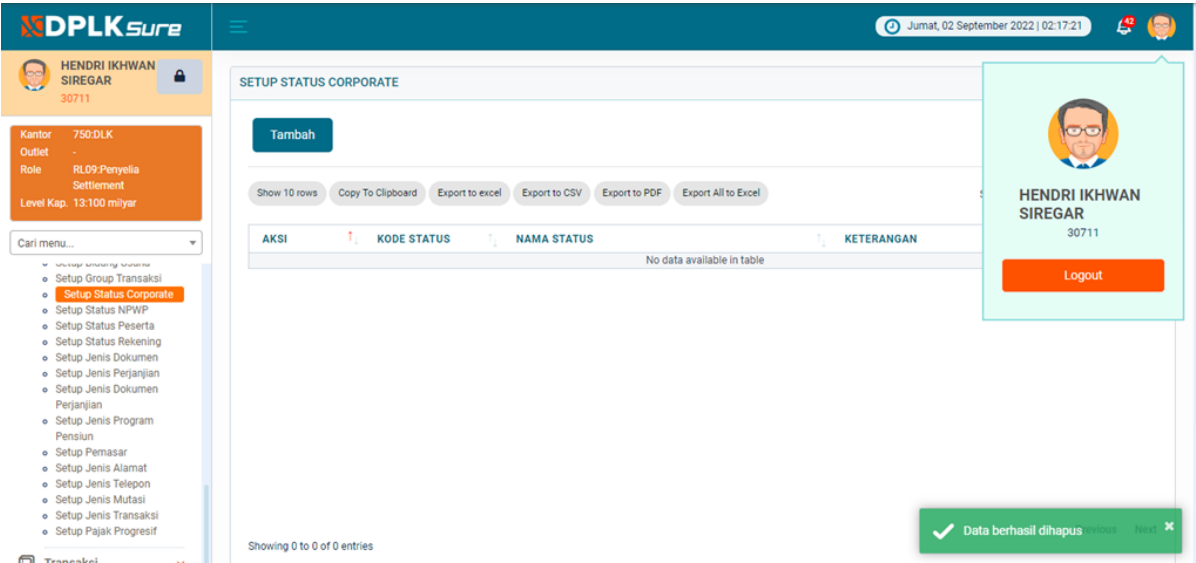
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 7

AKSI	KODE STATUS	NAMA STATUS	KETERANGAN
No data available in table			

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



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
No data available in table			

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

HENDRI IKHWAN SIREGAR 30711 Logout

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11. Berhasil Logout

