

# 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 17:34:04,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:35:22,807
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 068-001	Normal - Kepesertaan	Hapus Setup Status Rekening	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Status Rekening	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Status Rekening : 5, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Status Rekening : 5, 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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## DPLKKPS068-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Status Rekening

### Preparations

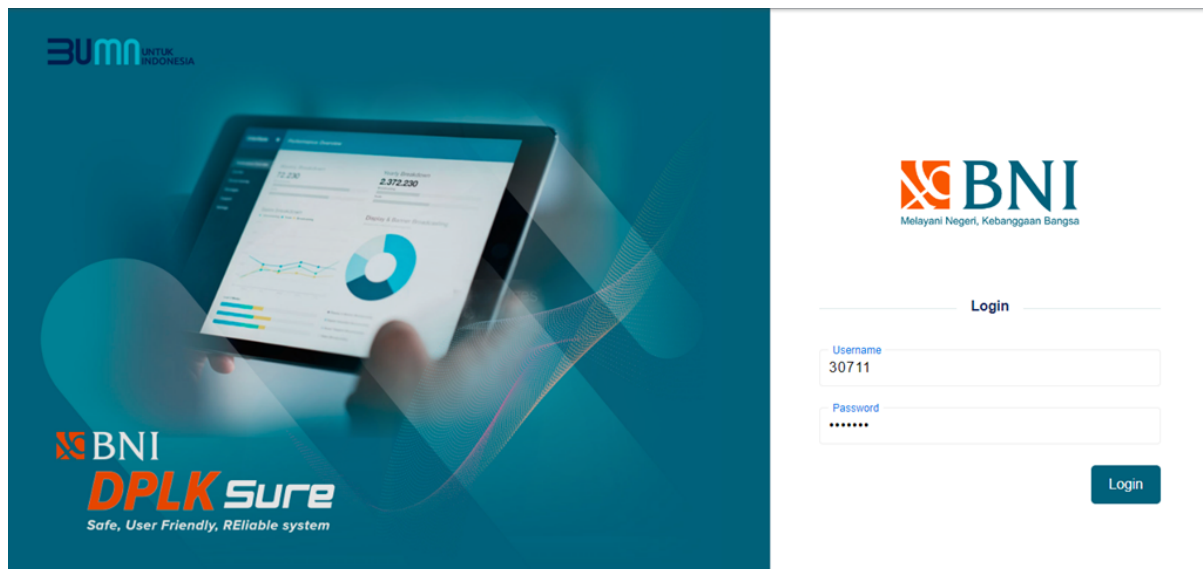
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status Rekening : 5

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

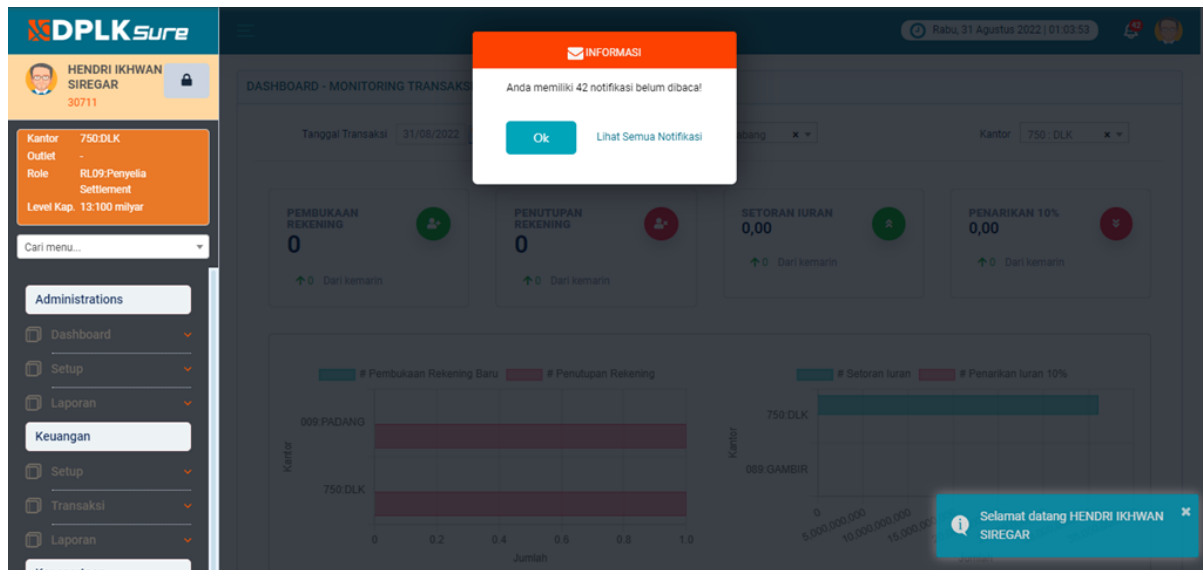
#### 1. Input Data Login



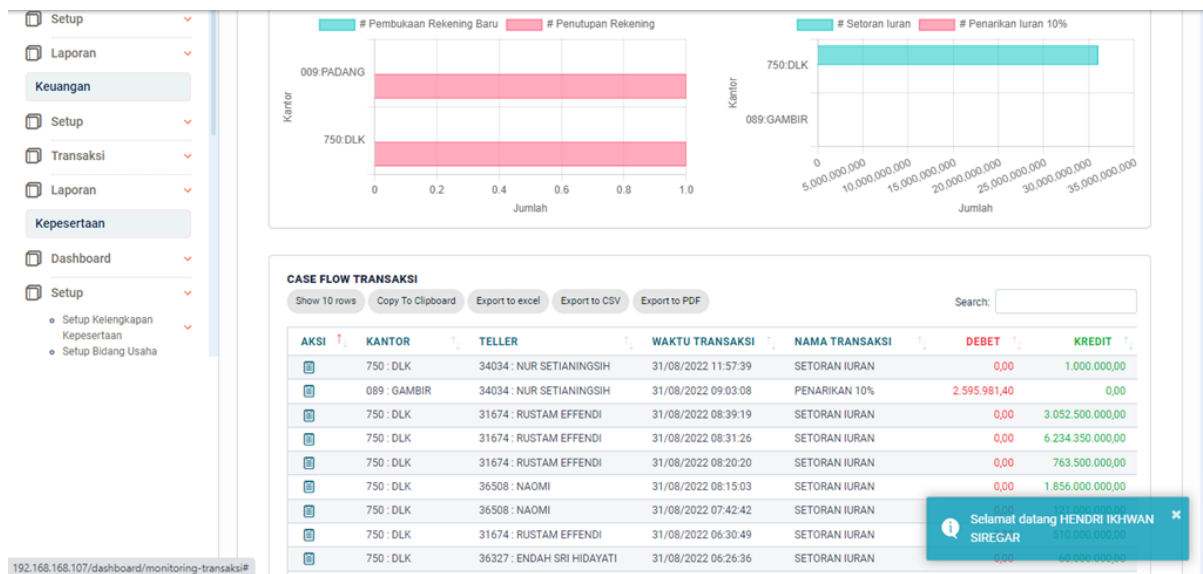
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





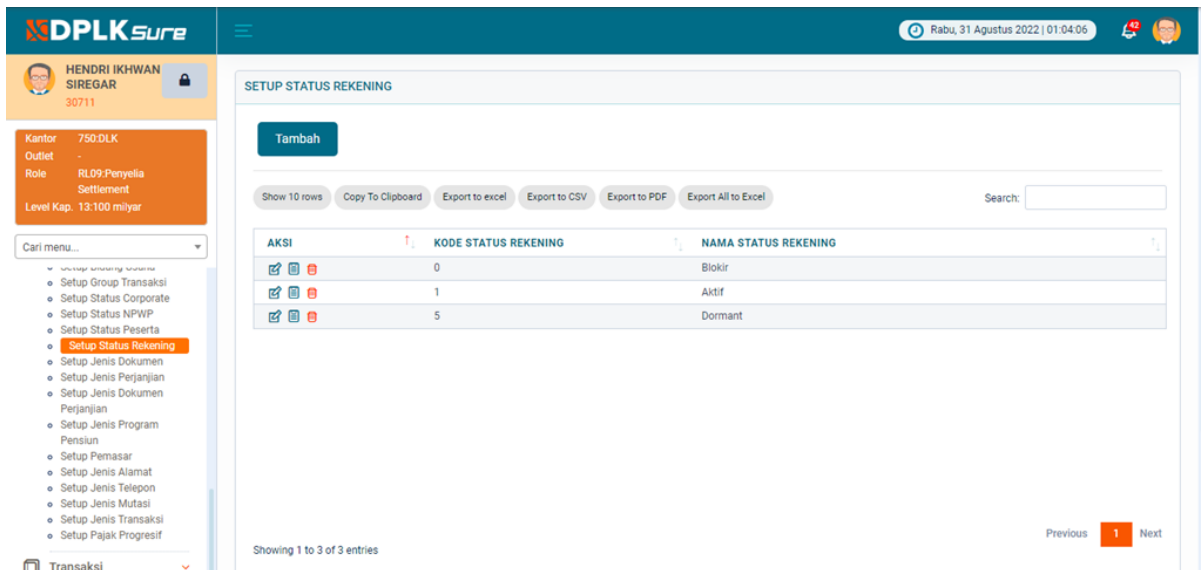
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



#### 4. Pilih Submenu Setup Status Rekening



**SETUP STATUS REKENING**

Tambah

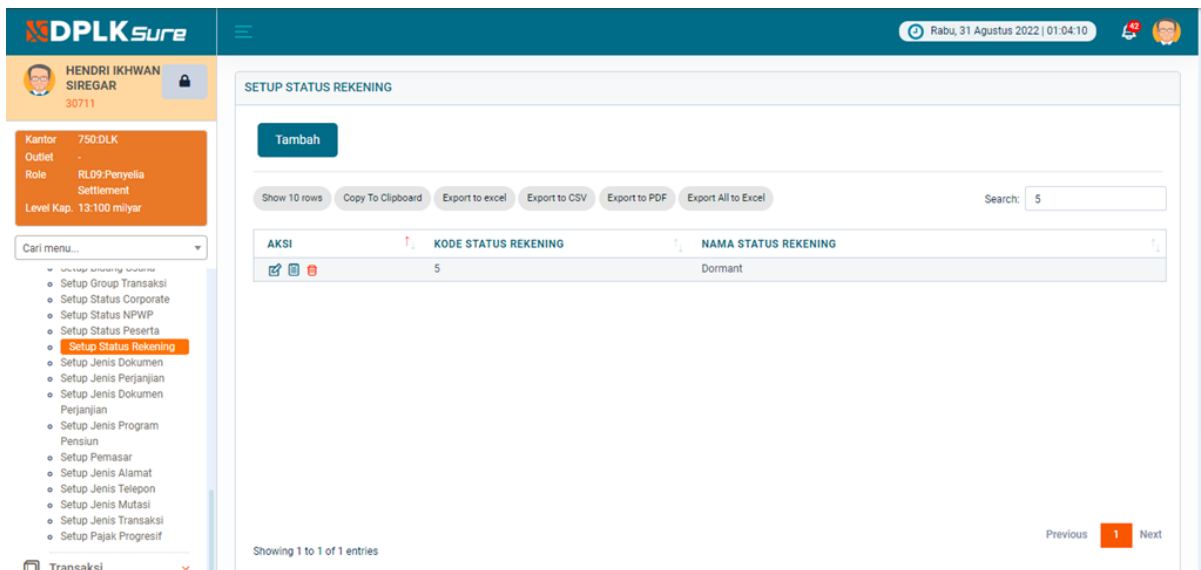
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	0	Blokir
 	1	Aktif
 	5	Dormant

Showing 1 to 3 of 3 entries

Previous 1 Next



#### 5. Search Data yang Akan Dihapus



**SETUP STATUS REKENING**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 5

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	5	Dormant

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Delete



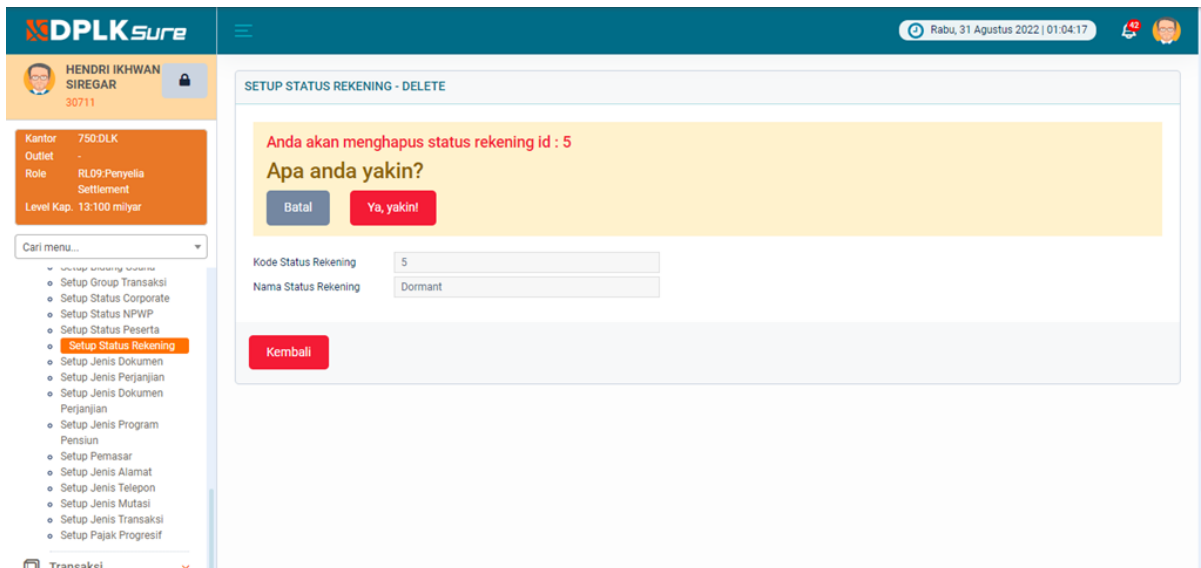
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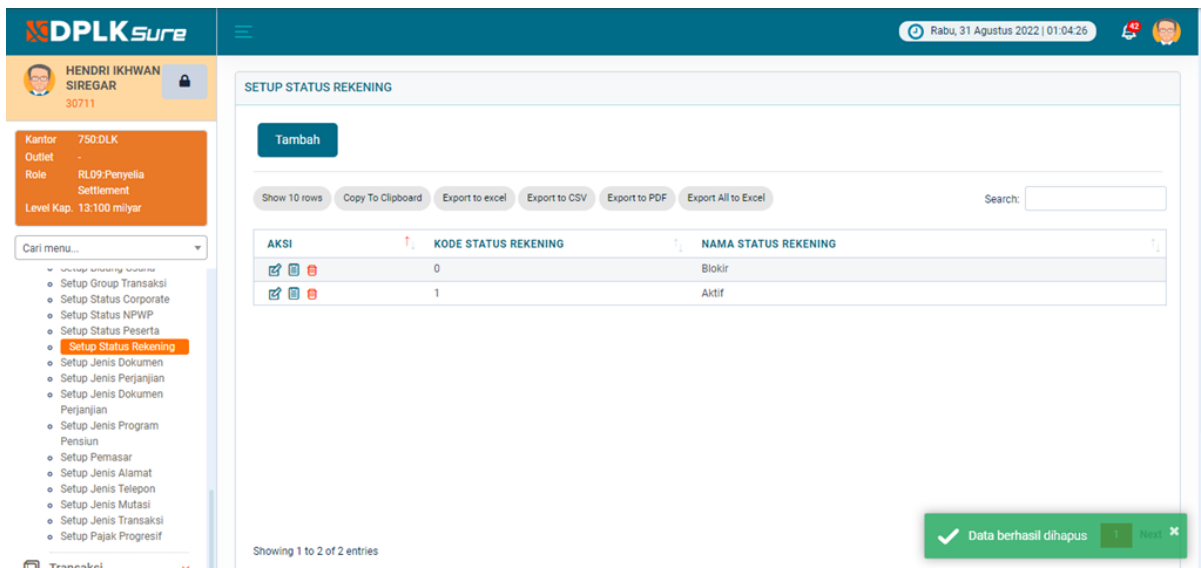
Automation Team  
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## 7. Klik Button Ya, yakin!







The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (HENDRI IKHWAN SIREGAR, 30711) and a menu. The main area displays a confirmation dialog titled 'SETUP STATUS REKENING - DELETE'. The dialog asks 'Anda akan menghapus status rekening id : 5' and 'Apa anda yakin?'. There are two buttons: 'Batal' (Cancel) and 'Ya, yakin!' (Yes, I'm sure!). Below the dialog, there are input fields for 'Kode Status Rekening' (5) and 'Nama Status Rekening' (Dormant), and a 'Kembali' (Back) button.

## 8. Data Dengan Kode Status Rekening : 5, Berhasil Dihapus



The screenshot shows the DPLK Sure application interface after the deletion of the account status. The main area displays the 'SETUP STATUS REKENING' table. The table has columns for 'AKSI', 'KODE STATUS REKENING', and 'NAMA STATUS REKENING'. The table contains two rows: one with '0' and 'Blokir', and another with '1' and 'Aktif'. A green notification banner at the bottom right says 'Data berhasil dihapus' (Data successfully deleted).

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
 	0	Blokir
 	1	Aktif

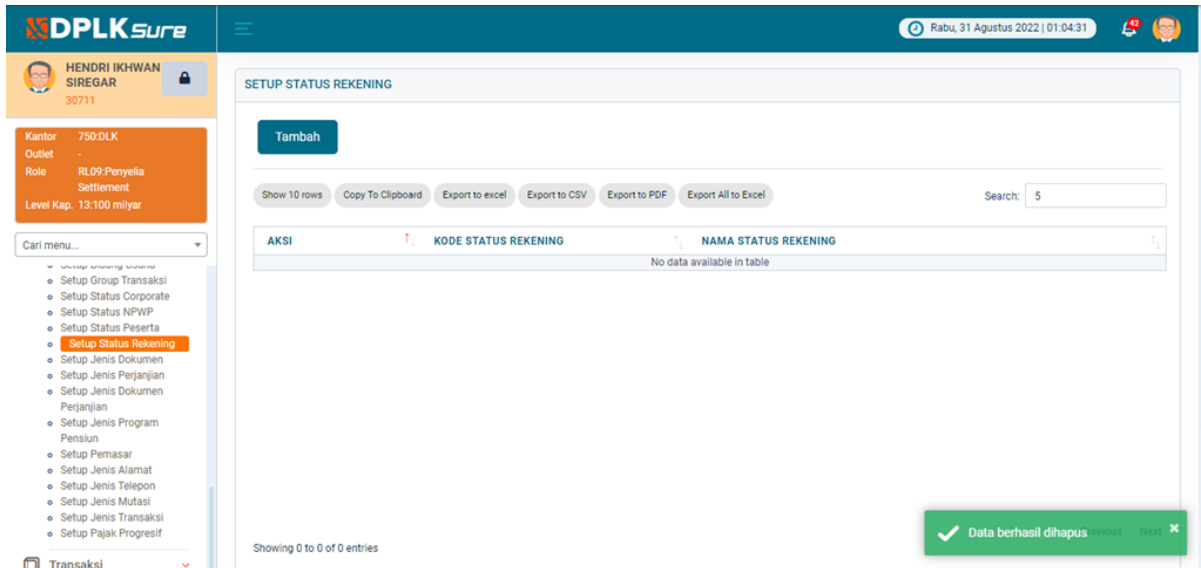
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## 9. Berikut Data Dengan Kode Status Rekening : 5, Setelah Dihapus



**DPLK Sure** | Rabu, 31 Agustus 2022 | 01:04:31

**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
- 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

Transaksi

**SETUP STATUS REKENING**

Tambah

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

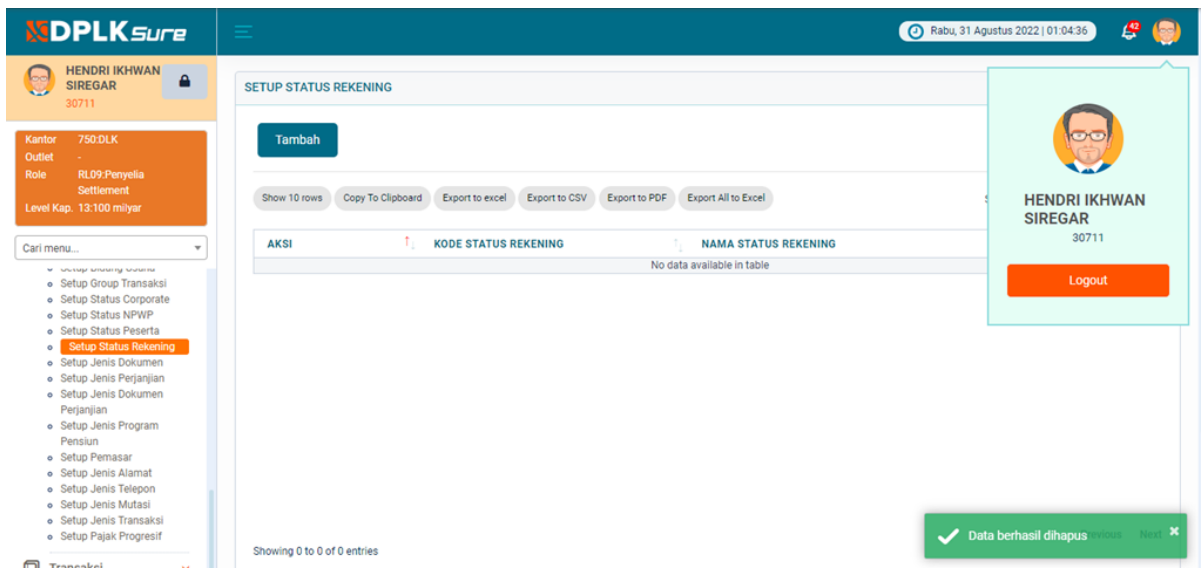
Search: 5

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus | Close | Next

## 10. Klik Button Logout



**DPLK Sure** | Rabu, 31 Agustus 2022 | 01:04:36

**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
- 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

Transaksi

**SETUP STATUS REKENING**

Tambah

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

Search: 5

AKSI	KODE STATUS REKENING	NAMA STATUS REKENING
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus | Close | Next

**HENDRI IKHWAN SIREGAR** 30711

Logout

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## 11. Berhasil Logout

