

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 17:00:21,753
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:01:44,819
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 071-001	Normal - Kepesertaan	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Status NPWP : 3, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS071-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Status NPWP

Preparations

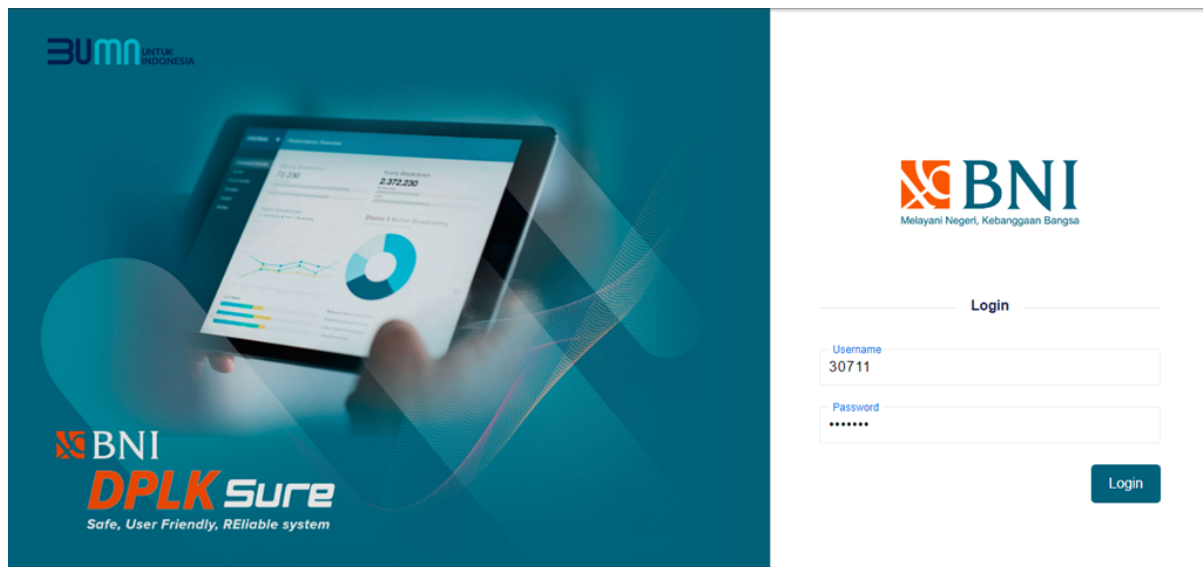
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status NPWP : 3
05. Nama Status NPWP : Aktif

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

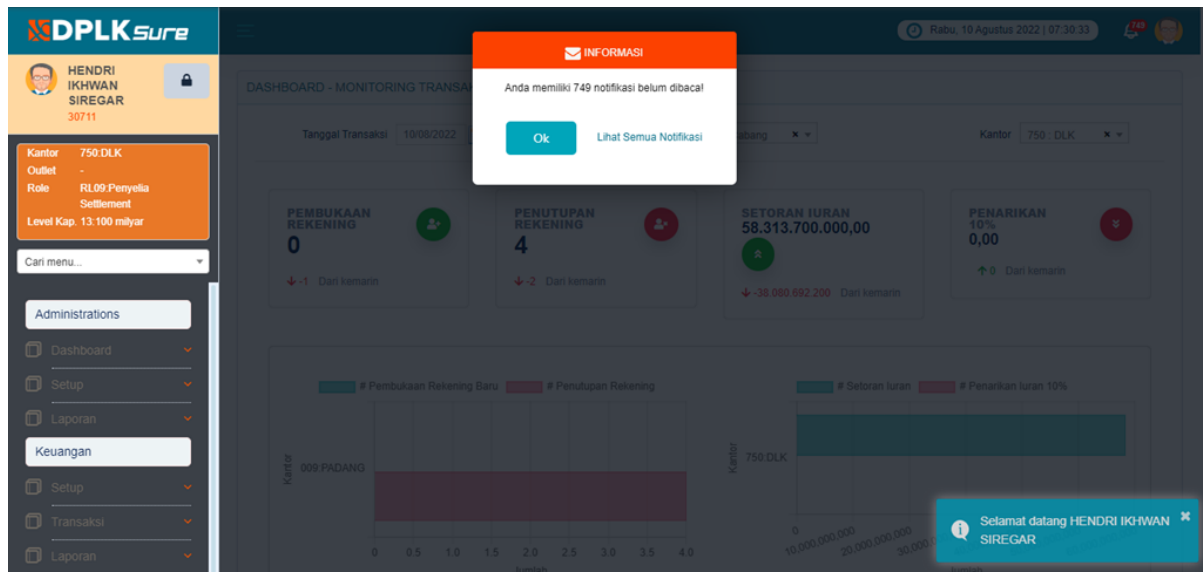
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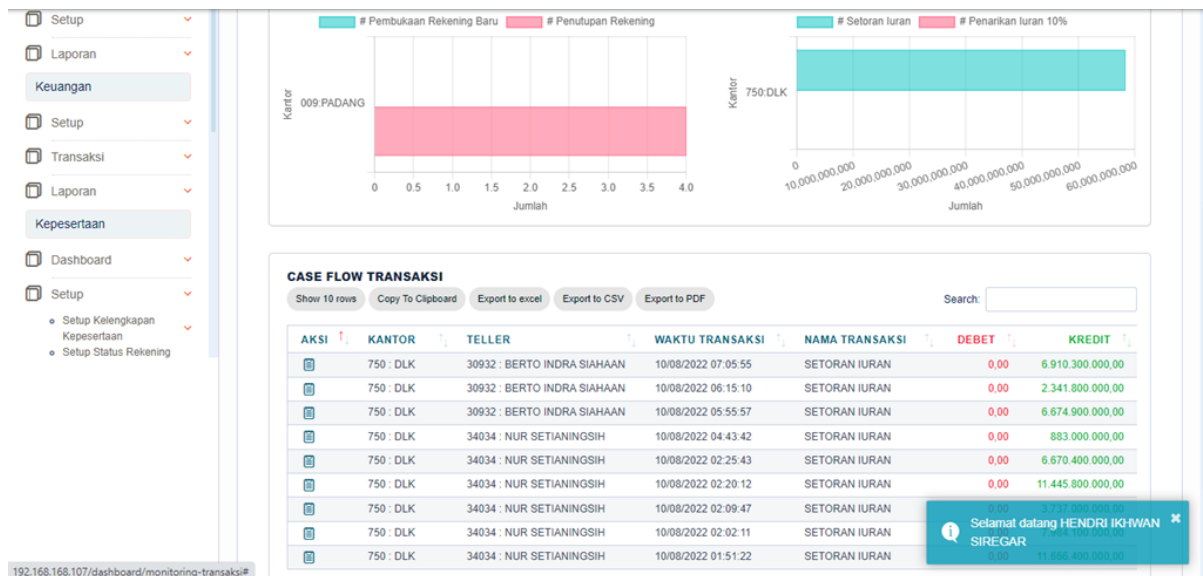
Tester
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
[icon]	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
[icon]	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.317.800.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	11.646.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.646.400.000,00

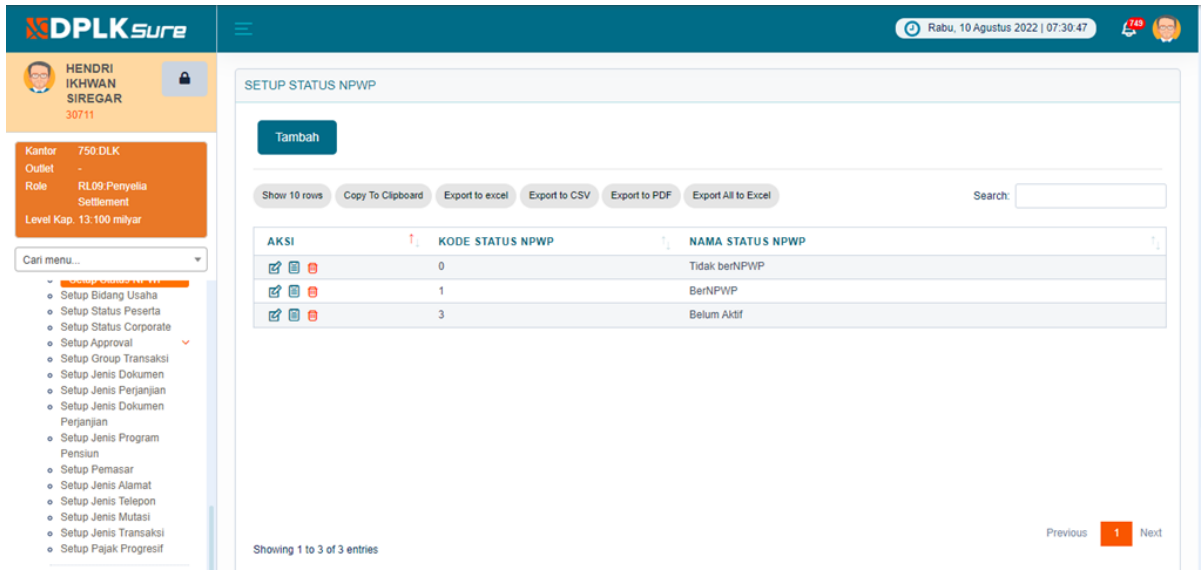
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





4. Pilih Submenu Setup Status NPWP



SETUP STATUS NPWP

Tambah

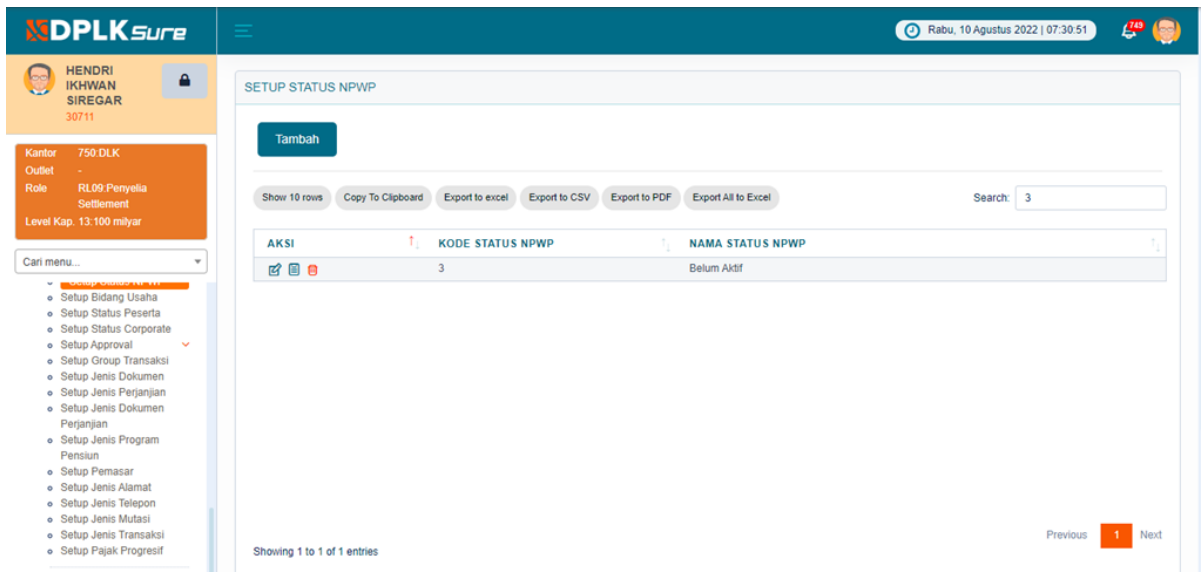
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 Diupdate



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

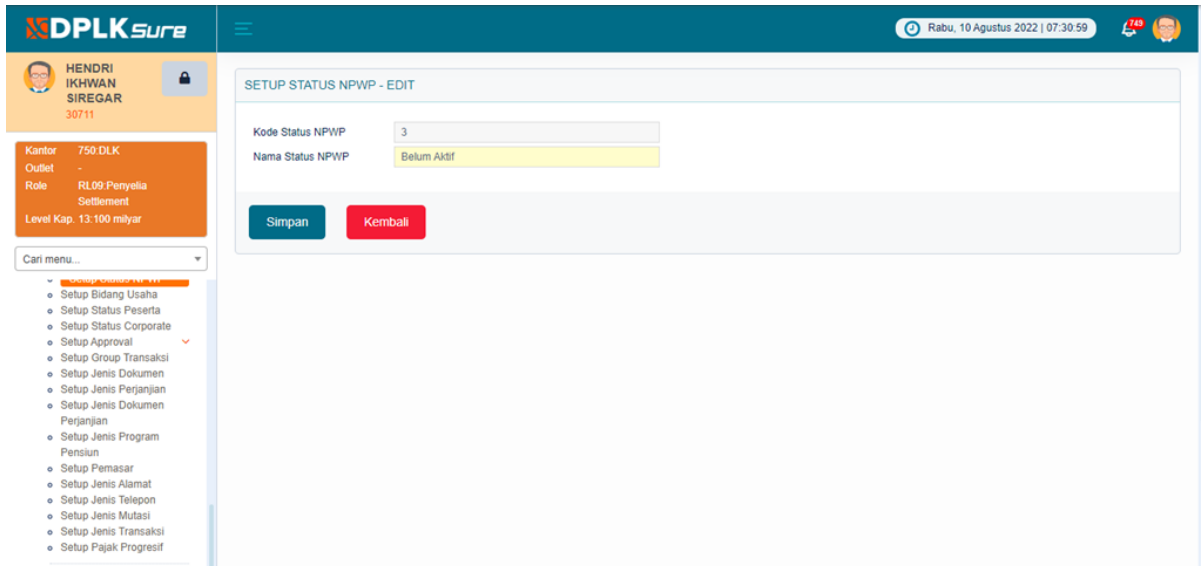
Previous 1 Next

6. Klik Button Edit



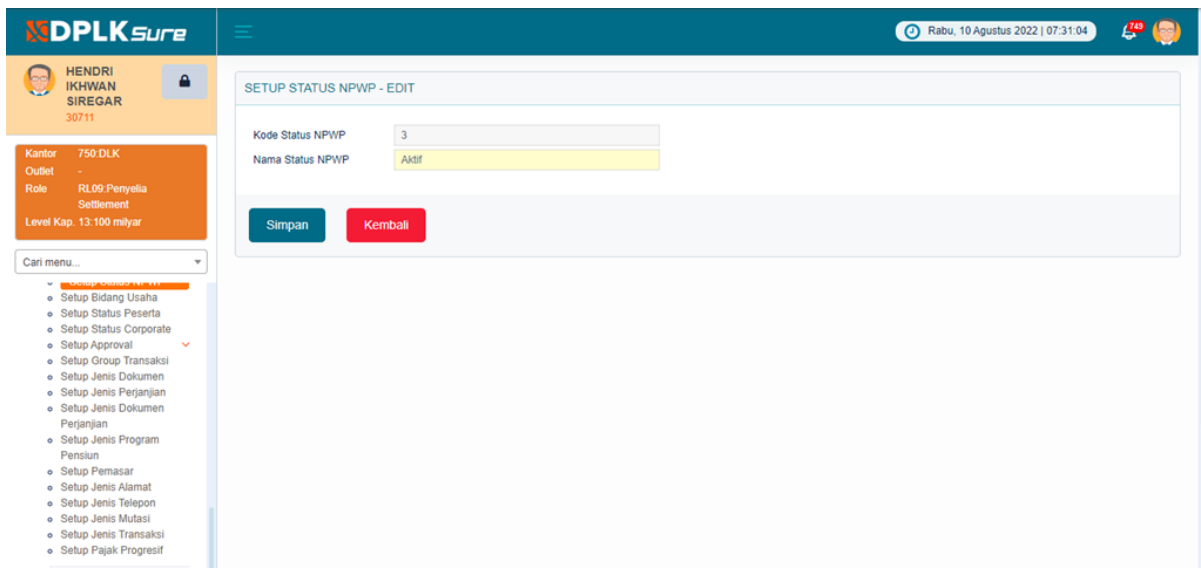
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7. Berikut Detail Data Sebelum Diubah



The screenshot shows the DPLK Sure application interface. The top header includes the DPLK Sure logo, a user profile for HENDRI IKHWAN SIREGAR, and a timestamp of Rabu, 10 Agustus 2022 | 07:30:59. The main content area is titled 'SETUP STATUS NPWP - EDIT'. It contains two input fields: 'Kode Status NPWP' with the value '3' and 'Nama Status NPWP' with the value 'Belum Aktif'. Below these fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The left sidebar displays the user's profile and a list of menu items, including 'Setup Bidang Usaha', 'Setup Status Peserta', 'Setup Status Corporate', 'Setup Approval', 'Setup Group Transaksi', 'Setup Jenis Dokumen', 'Setup Jenis Perjanjian', 'Setup Jenis Program', 'Setup Pemasar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'.

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the DPLK Sure application interface. The top header includes the DPLK Sure logo, a user profile for HENDRI IKHWAN SIREGAR, and a timestamp of Rabu, 10 Agustus 2022 | 07:31:04. The main content area is titled 'SETUP STATUS NPWP - EDIT'. It contains two input fields: 'Kode Status NPWP' with the value '3' and 'Nama Status NPWP' with the value 'Aktif'. Below these fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The left sidebar displays the user's profile and a list of menu items, including 'Setup Bidang Usaha', 'Setup Status Peserta', 'Setup Status Corporate', 'Setup Approval', 'Setup Group Transaksi', 'Setup Jenis Dokumen', 'Setup Jenis Perjanjian', 'Setup Jenis Program', 'Setup Pemasar', 'Setup Jenis Alamat', 'Setup Jenis Telepon', 'Setup Jenis Mutasi', 'Setup Jenis Transaksi', and 'Setup Pajak Progresif'.

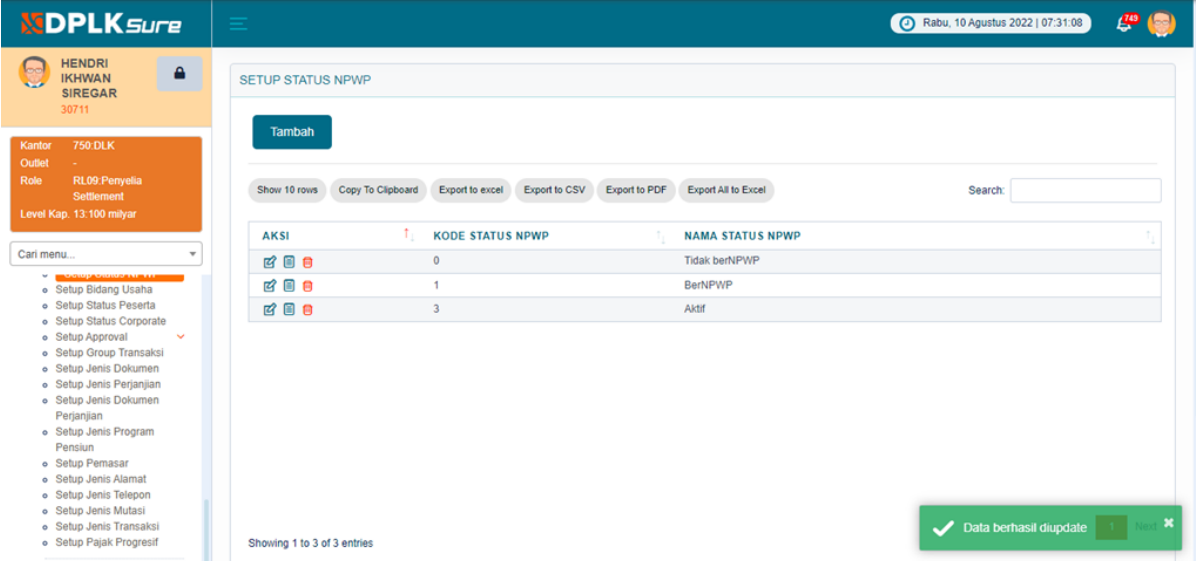
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9. Data Berhasil Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 07:31:08

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

Tambah

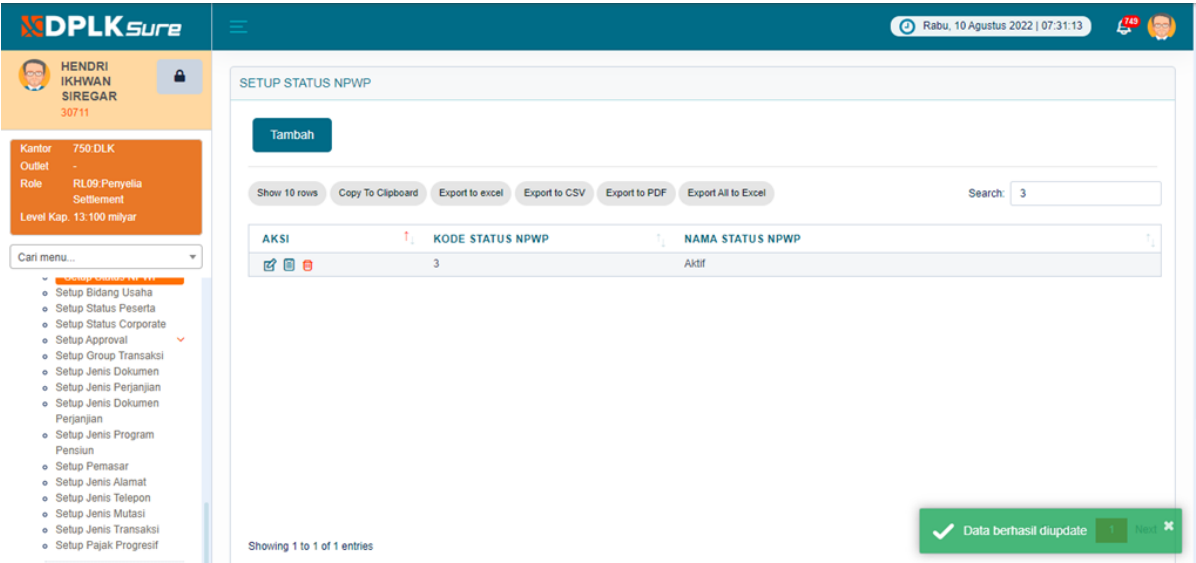
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Status NPWP : 3, Setelah Diupdate



DPLK Sure | Rabu, 10 Agustus 2022 | 07:31:13

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

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	Aktif

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

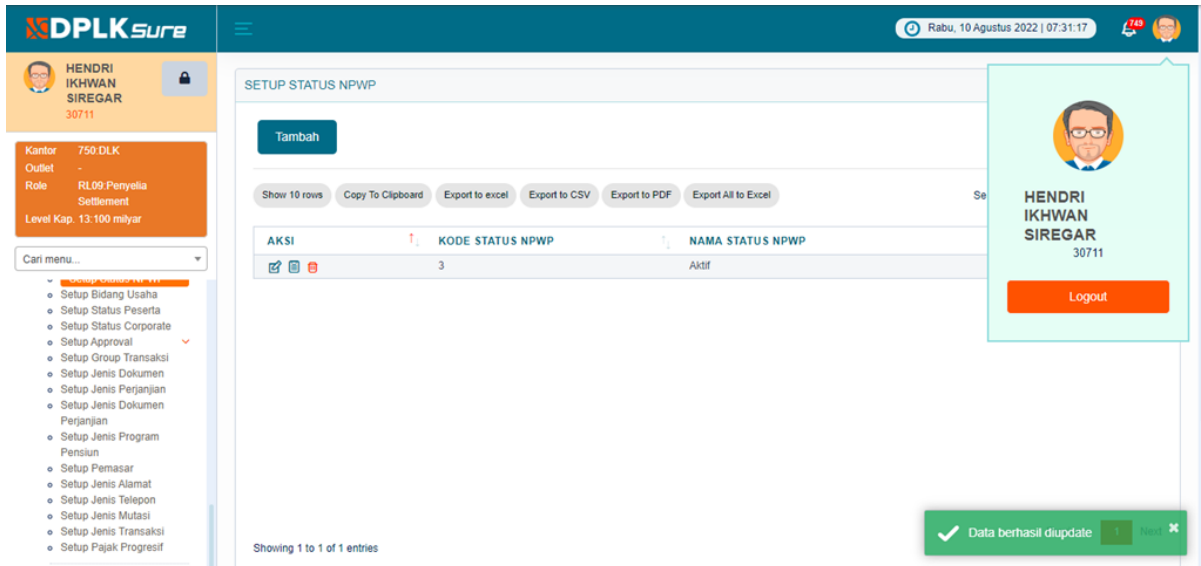
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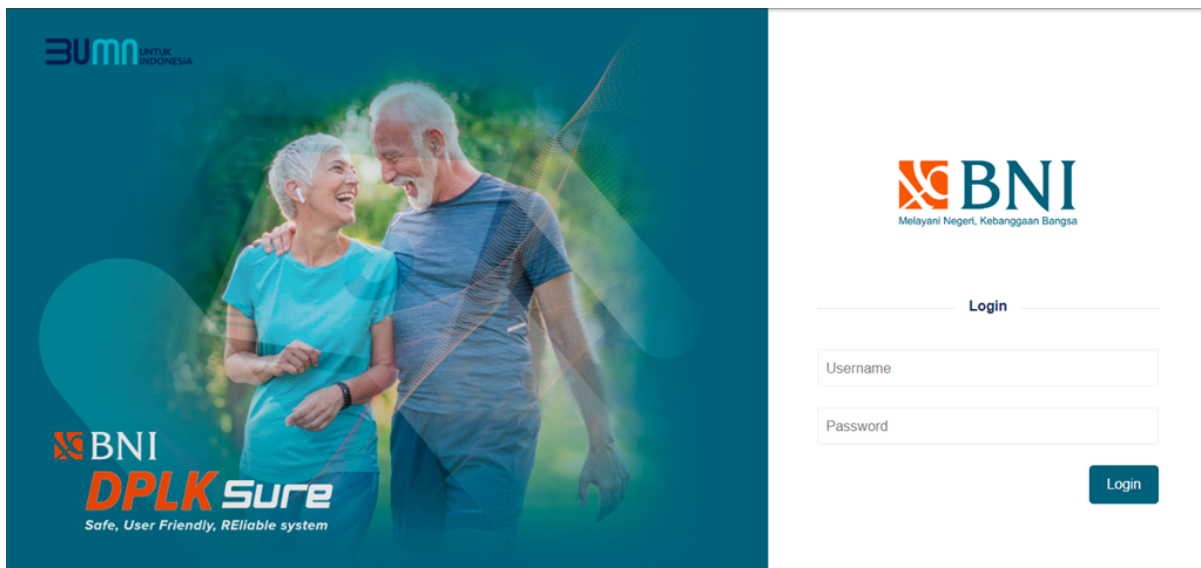
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP STATUS NPWP'. There is a 'Tambah' button and a table with columns 'AKSI', 'KODE STATUS NPWP', and 'NAMA STATUS NPWP'. The table contains one row with the value '3' under 'KODE STATUS NPWP' and 'Aktif' under 'NAMA STATUS NPWP'. A green notification bar at the bottom right states 'Data berhasil diupdate'.

12. 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.