

# 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 10:58:29,898
Short	Automation Test Execution Document	End Date	14 Feb 2023 10:59:43,527
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	14 Feb 2023 10:58:29,898
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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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKPS 042-001</b>	<b>Normal - Kepesertaan</b>	<b>View Setup Approval - Setup Level Approval</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Setup Approval	<b>Passed</b>
			5. Pilih Sub Submenu Setup Level Approval	<b>Passed</b>
			6. Search Data yang Akan Dilihat Detailnya	<b>Done</b>
			7. Klik Button View Detail	<b>Done</b>
			8. Berikut Detail Data Pada Kode Level Approval : 10	<b>Passed</b>
			9. Klik Button Logout	<b>Done</b>
			10. Berhasil Logout	<b>Passed</b>

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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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## DPLKKPS042-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

View Setup Approval - Setup Level Approval

### Preparations

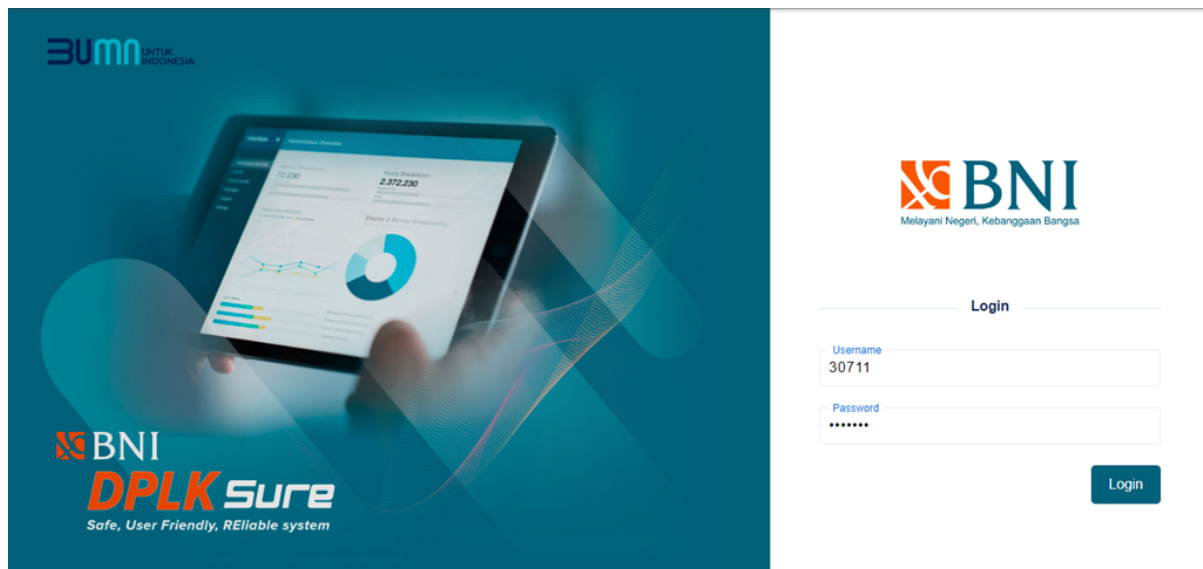
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Level Approval : 10

### Exit Criteria

View Data Dapat dilakukan dengan baik

### Test Steps

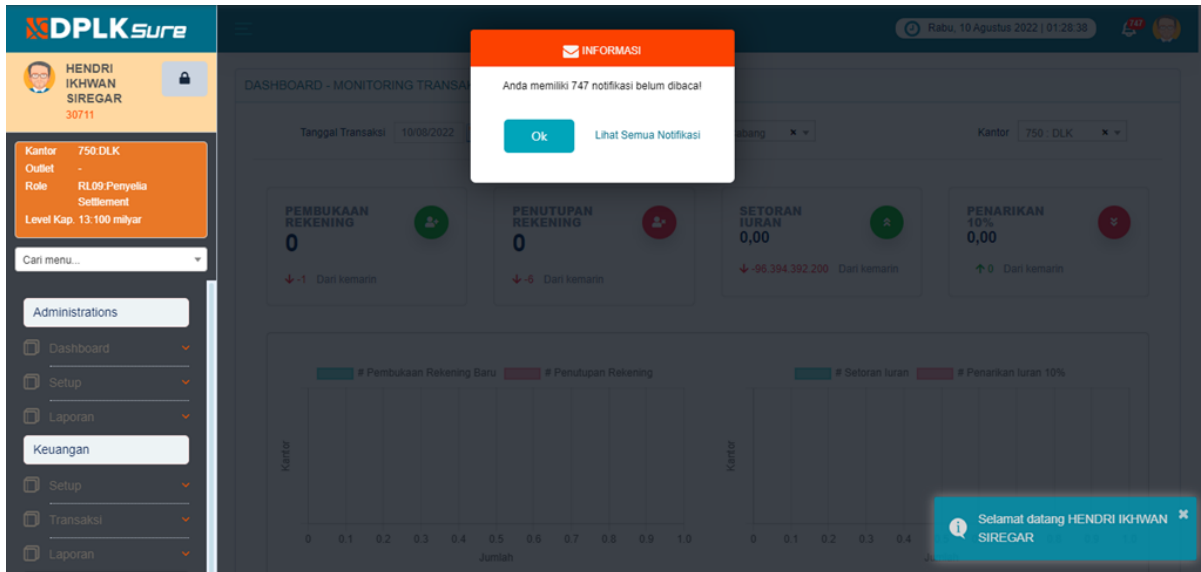
#### 1. Input Data Login



UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





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Project Type  
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#### 4. Pilih Submenu Setup Approval

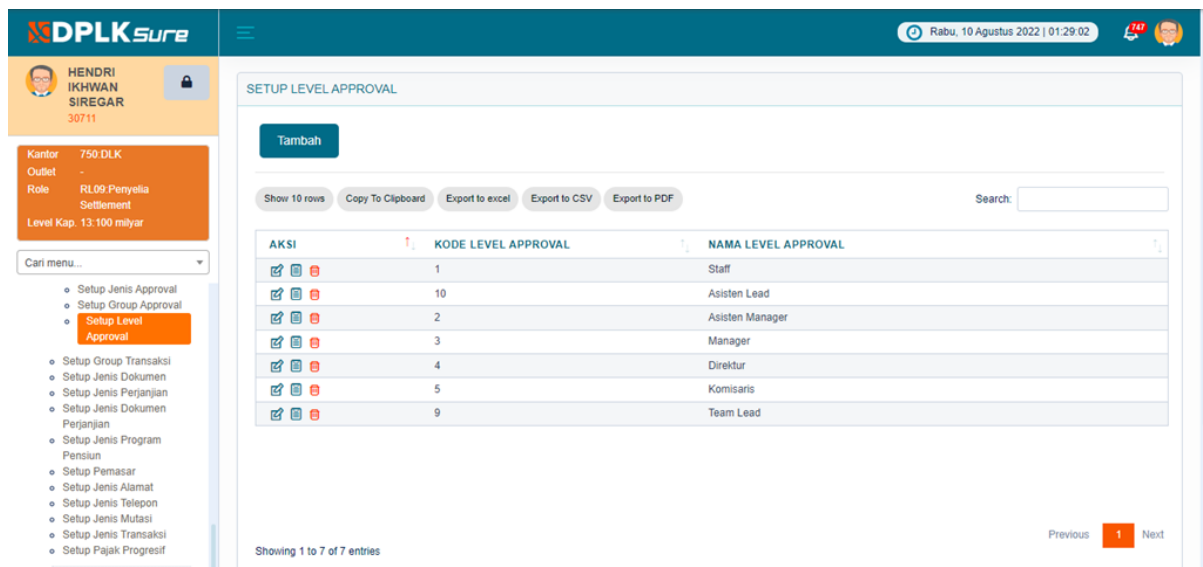


192.168.168.107/status-peserta

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Selamat datang HENDRI IKHWAN SIREGAR

#### 5. Pilih Sub Submenu Setup Level Approval



Rabu, 10 Agustus 2022 | 01:29:02

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK  
Outlet: -  
Role: RI.09.Penyelia Settlement  
Level Kap: 13.100 milyar

Cari menu...

Setup Level Approval

Tambah

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

Search:

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
	1	Staff
	10	Asisten Lead
	2	Asisten Manager
	3	Manager
	4	Direktur
	5	Komisaris
	9	Team Lead

Showing 1 to 7 of 7 entries

Previous 1 Next

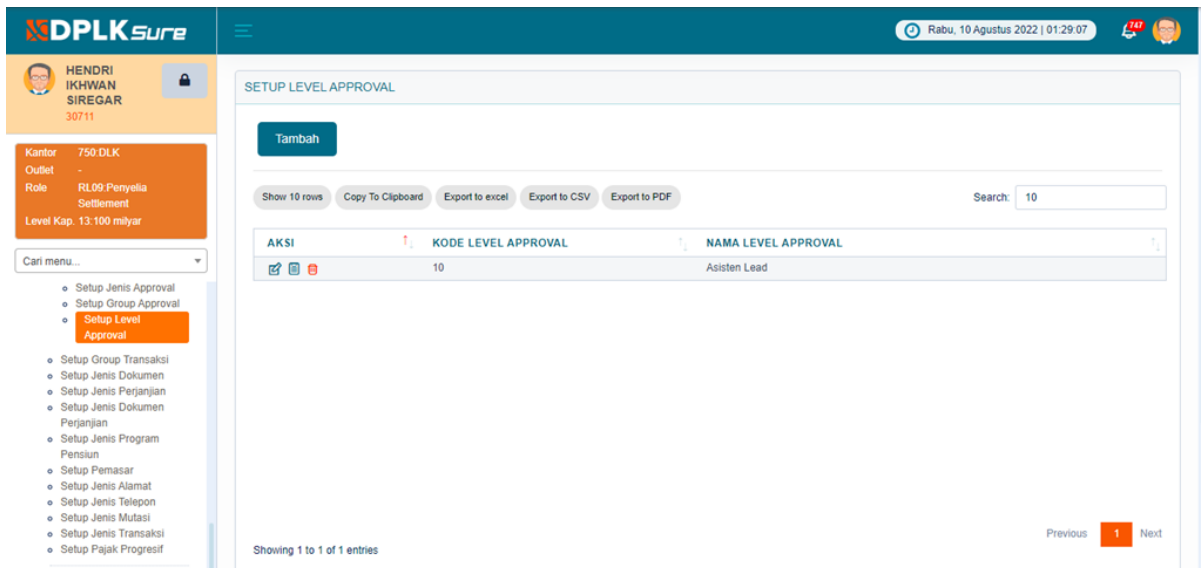
Project No  
Project Type  
Short  
Description

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End Date

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## 6. Search Data yang Akan Dilihat Detailnya



**DPLK Sure** | Rabu, 10 Agustus 2022 | 01:29:07

**HENDRI IKHWAN SIREGAR** 30711

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



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level 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 LEVEL APPROVAL**

Tambah

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

AKSI	KODE LEVEL APPROVAL	NAMA LEVEL APPROVAL
 	10	Asisten Lead

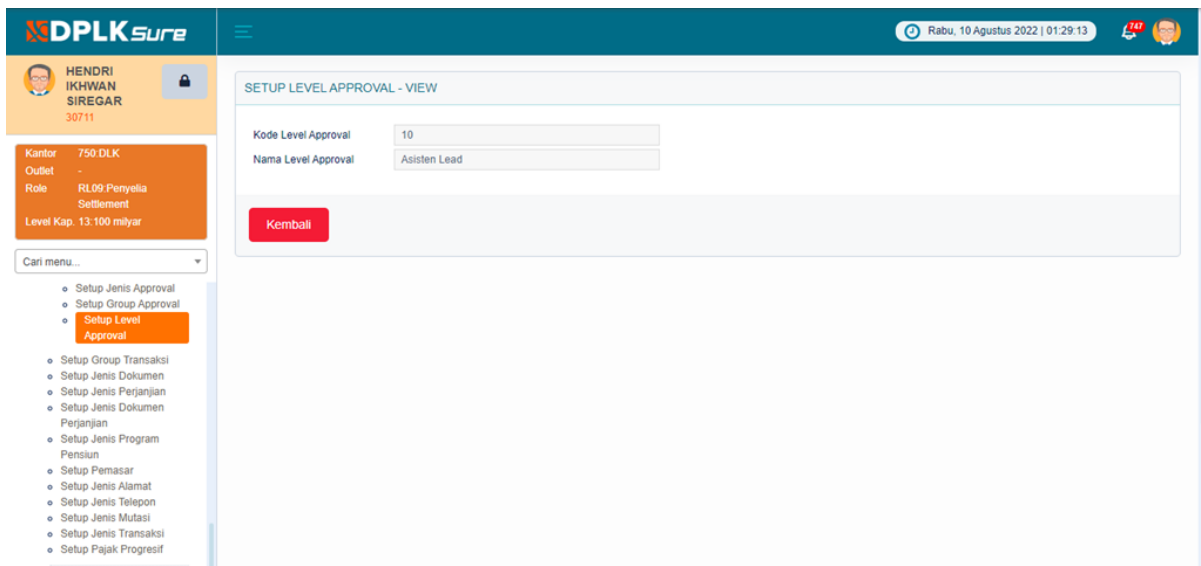
Showing 1 to 1 of 1 entries

Previous **1** Next

## 7. Klik Button View Detail



## 8. Berikut Detail Data Pada Kode Level Approval : 10



**DPLK Sure** | Rabu, 10 Agustus 2022 | 01:29:13

**HENDRI IKHWAN SIREGAR** 30711

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

Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- **Setup Level 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 LEVEL APPROVAL - VIEW**

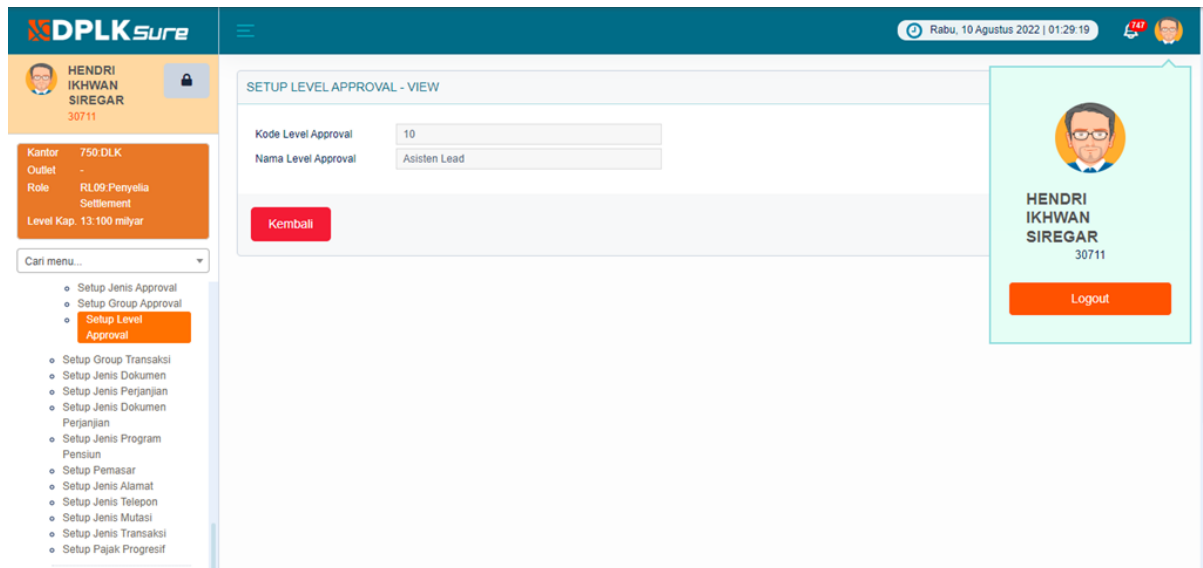
Kode Level Approval: 10

Nama Level Approval: Asisten Lead

Kembali

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## 9. Klik Button Logout



## 10. Berhasil Logout

