

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:02:24,602
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:03:42,872
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	13 Feb 2023 17:02:24,602
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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 024-001</b>	<b>Normal - Kepesertaan</b>	<b>Hapus Setup Jenis Dokumen</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 Jenis Dokumen	<b>Passed</b>
			5. Search Data yang Akan Dihapus	<b>Done</b>
			6. Klik Button Delete	<b>Done</b>
			7. Klik Button Ya, yakin!	<b>Done</b>
			8. Data Dengan Kode Jenis Dokumen : 113, Berhasil Dihapus	<b>Passed</b>
			9. Berikut Data Dengan Kode Jenis Dokumen : 113, Setelah Dihapus	<b>Done</b>
			10. Klik Button Logout	<b>Done</b>
			11. 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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## DPLKKPS024-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Jenis Dokumen

### Preparations

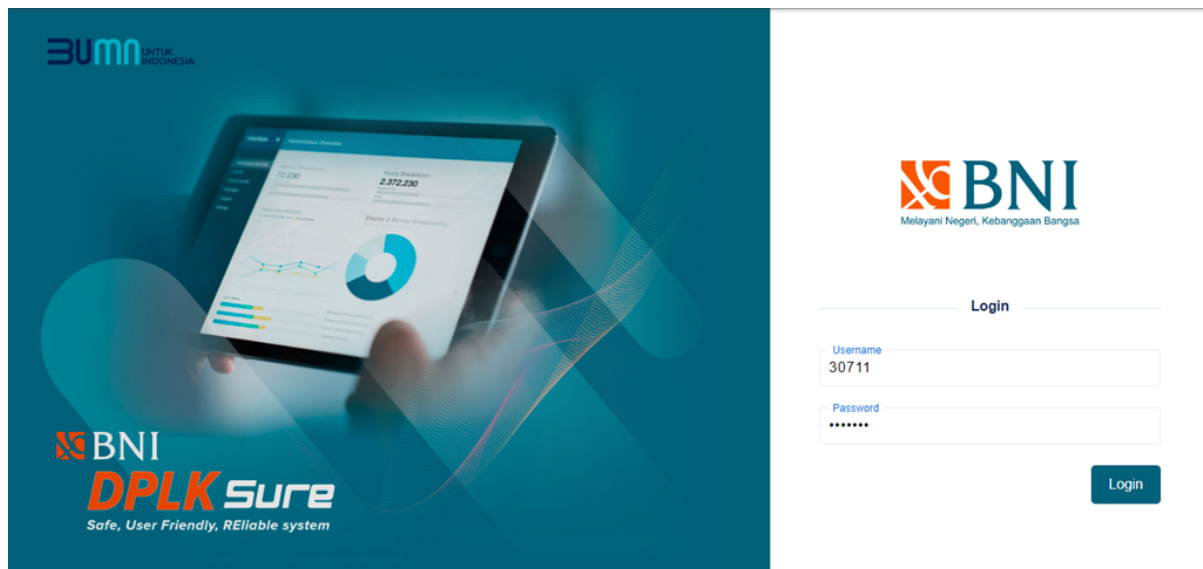
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen : 113

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

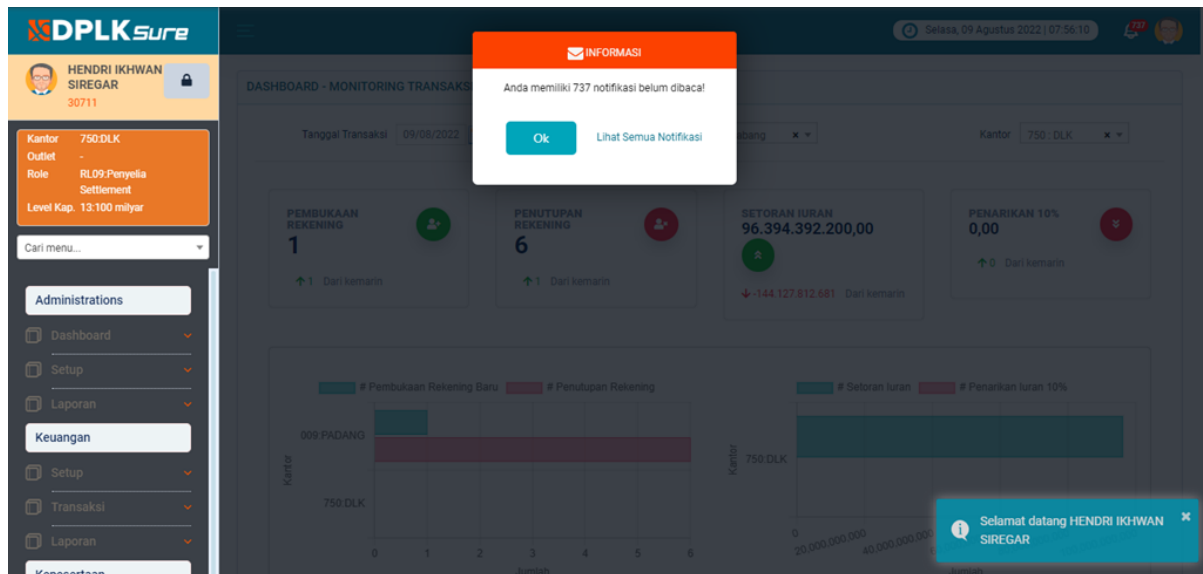
#### 1. Input Data Login



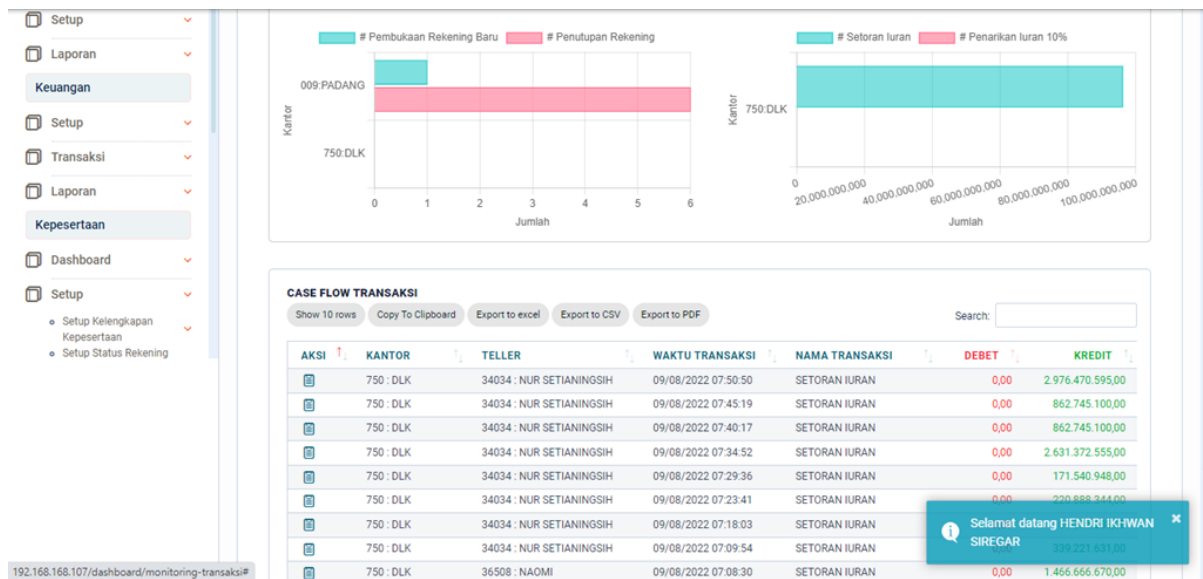
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





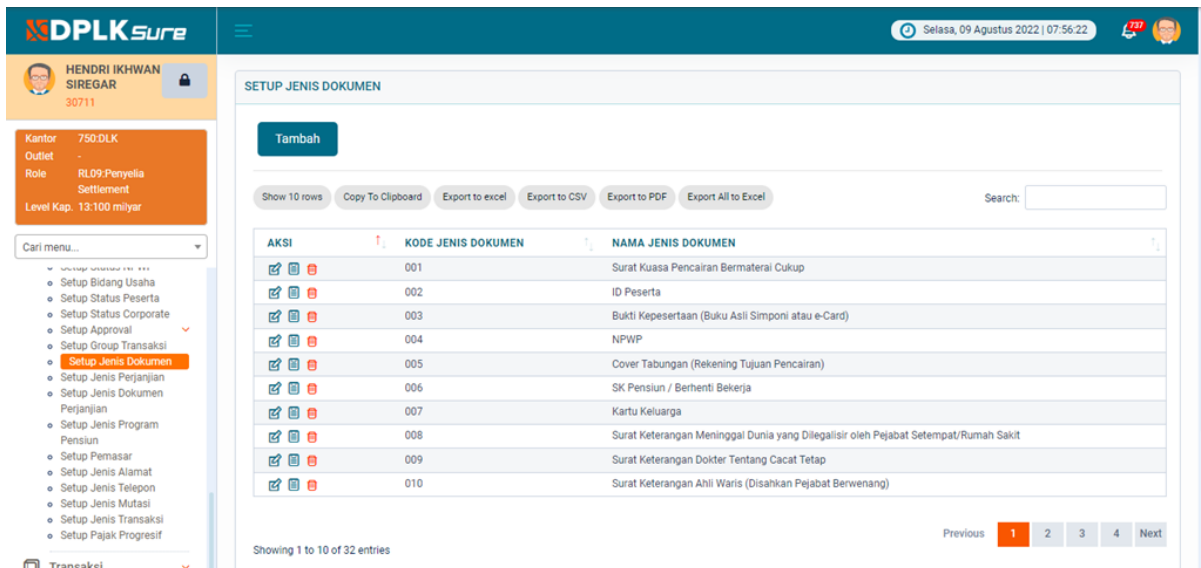
Project No  
Project Type  
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Project Code  
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Automation Test Execution Document

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



















#### 4. Pilih Submenu Setup Jenis Dokumen



**SETUP JENIS DOKUMEN**

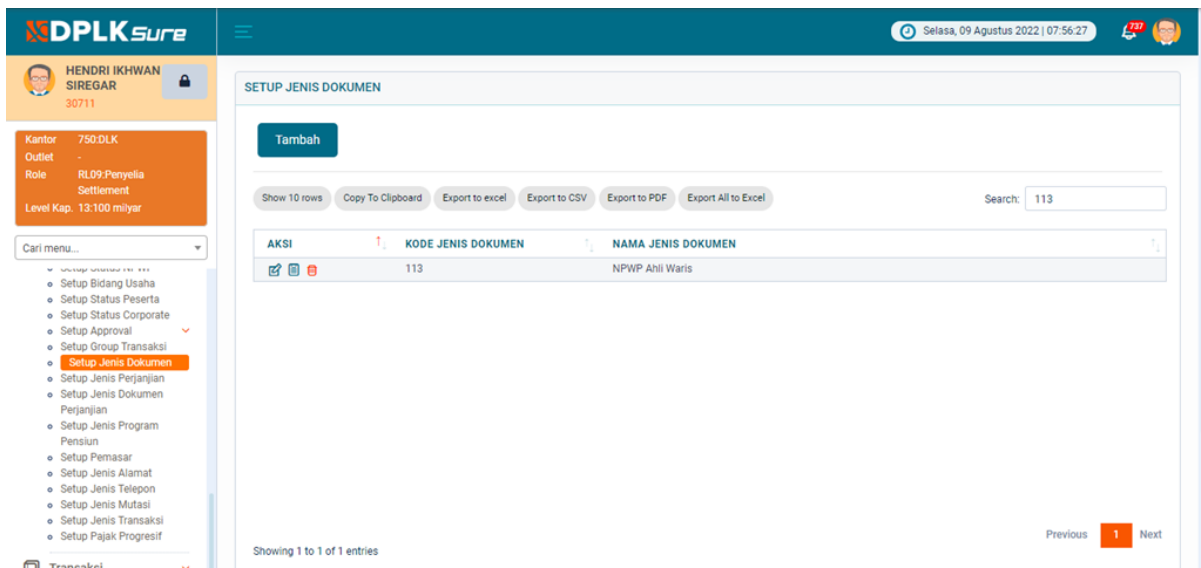
Tambah

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

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	001	Surat Kuasa Pencairan Bermaterial Cukup
 	002	ID Peserta
 	003	Bukti Kepesertaan (Buku Asli Simponi atau e-Card)
 	004	NPWP
 	005	Cover Tabungan (Rekening Tujuan Pencairan)
 	006	SK Pensiun / Berhenti Bekerja
 	007	Kartu Keluarga
 	008	Surat Keterangan Meninggal Dunia yang Dilegalisir oleh Pejabat Setempat/Rumah Sakit
 	009	Surat Keterangan Dokter Tentang Cacat Tetap
 	010	Surat Keterangan Ahli Waris (Disahkan Pejabat Berwenang)

Showing 1 to 10 of 32 entries Previous 1 2 3 4 Next



#### 5. Search Data yang Akan Dihapus



**SETUP JENIS DOKUMEN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	113	NPWP Ahli Waris

Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Delete



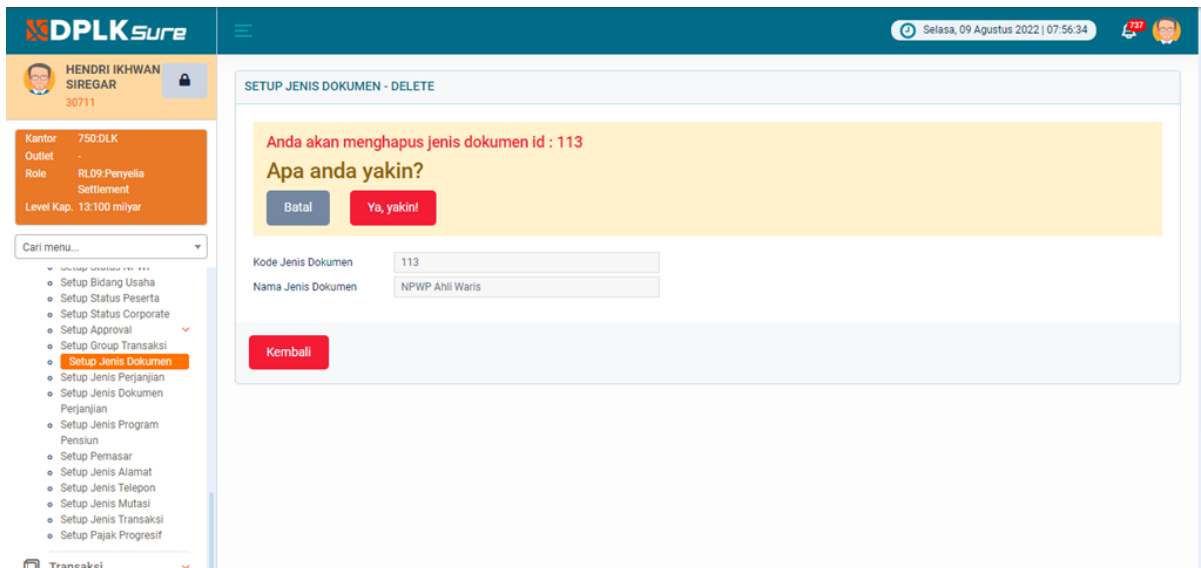
Project No  
Project Type  
Short  
Description

Project Code  
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## 7. Klik Button Ya, yakin!



**DPLK Sure** | Selasa, 09 Agustus 2022 | 07:56:34

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750.DLK  
Outlet: -  
Role: RL09-Penyelia 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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

**SETUP JENIS DOKUMEN - DELETE**

Anda akan menghapus jenis dokumen id : 113

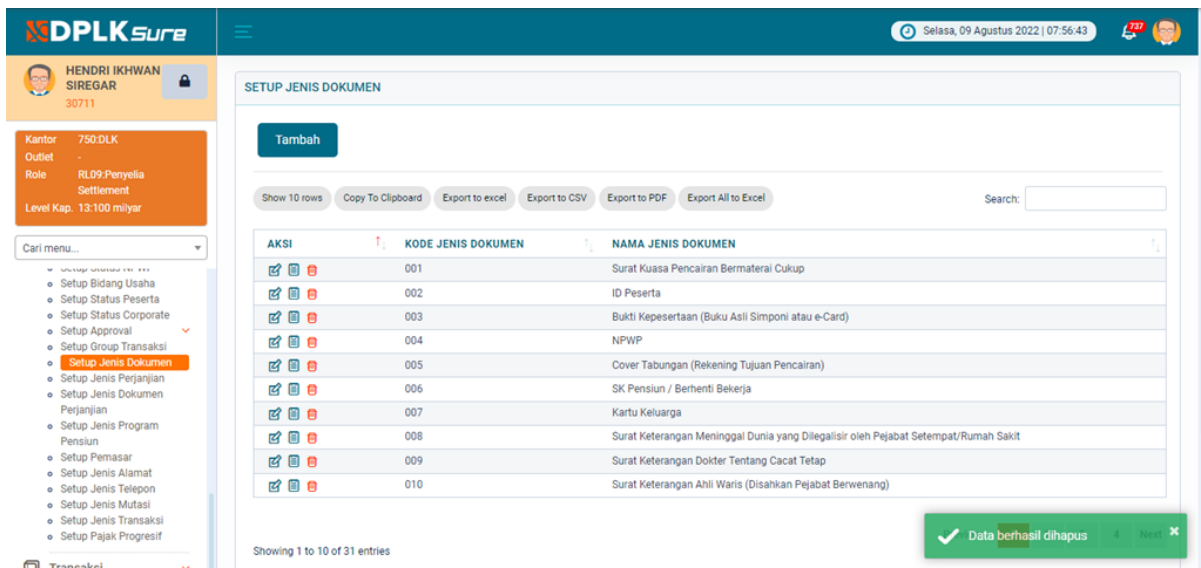
**Apa anda yakin?**

Batal Ya, yakin!

Kode Jenis Dokumen: 113  
Nama Jenis Dokumen: NPWP Ahli Waris

Kembali

## 8. Data Dengan Kode Jenis Dokumen : 113, Berhasil Dihapus



**DPLK Sure** | Selasa, 09 Agustus 2022 | 07:56:43

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750.DLK  
Outlet: -  
Role: RL09-Penyelia 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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

**SETUP JENIS DOKUMEN**

Tambah

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

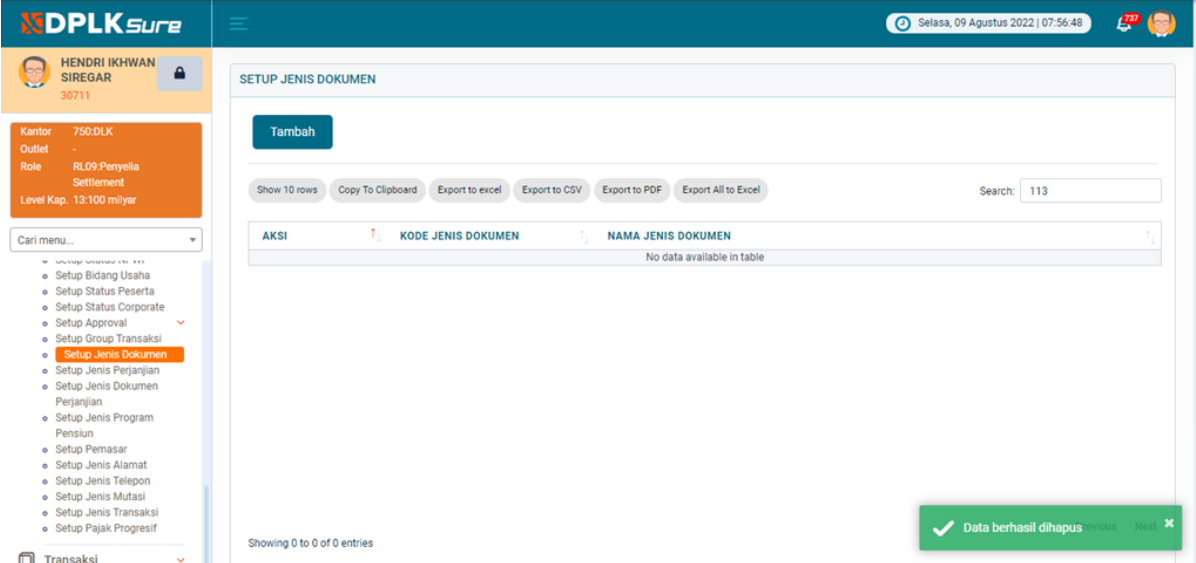
AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	001	Surat Kuasa Pencairan Bermaterai Cukup
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	002	ID Peserta
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	003	Bukti Kepesertaan (Buku Asli Simponi atau e-Card)
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	004	NPWP
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	005	Cover Tabungan (Rekening Tujuan Pencairan)
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	006	SK Pensiun / Berhenti Bekerja
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	007	Kartu Keluarga
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	008	Surat Keterangan Meninggal Dunia yang Dilegalisir oleh Pejabat Setempat/Rumah Sakit
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	009	Surat Keterangan Dokter Tentang Cacat Tetap
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	010	Surat Keterangan Ahli Waris (Disahkan Pejabat Berwenang)

Showing 1 to 10 of 31 entries

✓ Data berhasil dihapus 4 Next ✕

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## 9. Berikut Data Dengan Kode Jenis Dokumen : 113, Setelah Dihapus



**DPLK Sure** | Selasa, 09 Agustus 2022 | 07:56:48

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750.DLK  
Outlet: -  
Role: RL09-Penyelia 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

Transaksi

**SETUP JENIS DOKUMEN**

Tambah

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

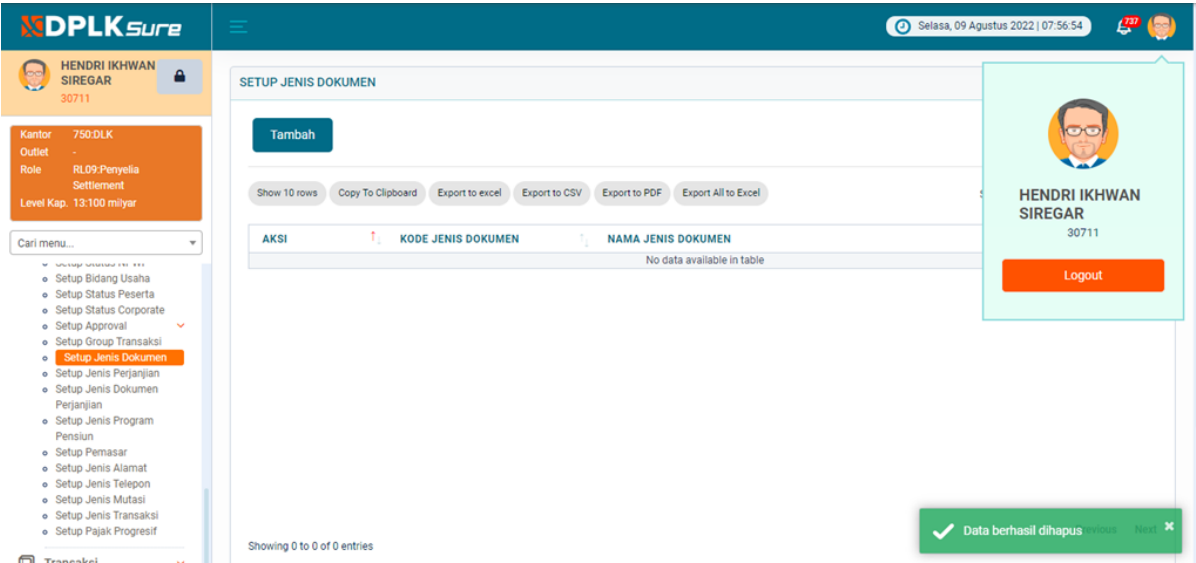
Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. Klik Button Logout



**DPLK Sure** | Selasa, 09 Agustus 2022 | 07:56:54

**HENDRI IKHWAN SIREGAR** 30711

Kantor: 750.DLK  
Outlet: -  
Role: RL09-Penyelia 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

Transaksi

**SETUP JENIS DOKUMEN**

Tambah

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

Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
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

