

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 17:00:39,987
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:01:56,196
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 023-001	Normal - Kepesertaan	Ubah Setup Jenis Dokumen	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen	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 Jenis Dokumen : 113, 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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DPLKKPS023-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Jenis Dokumen

Preparations

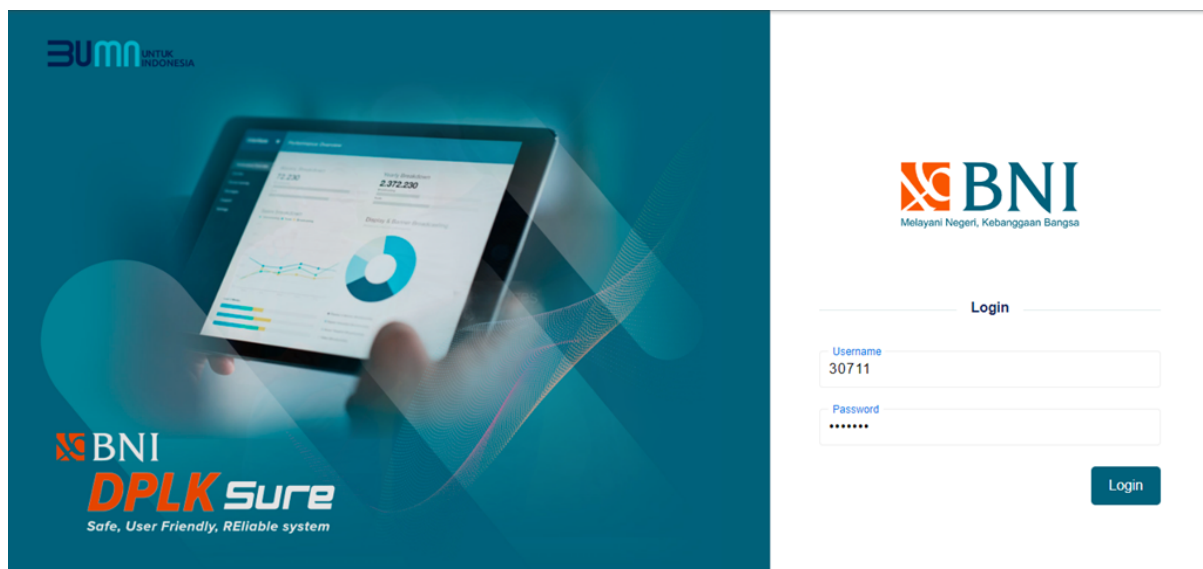
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen : 113
05. Nama Jenis Dokumen : NPWP Ahli Waris

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

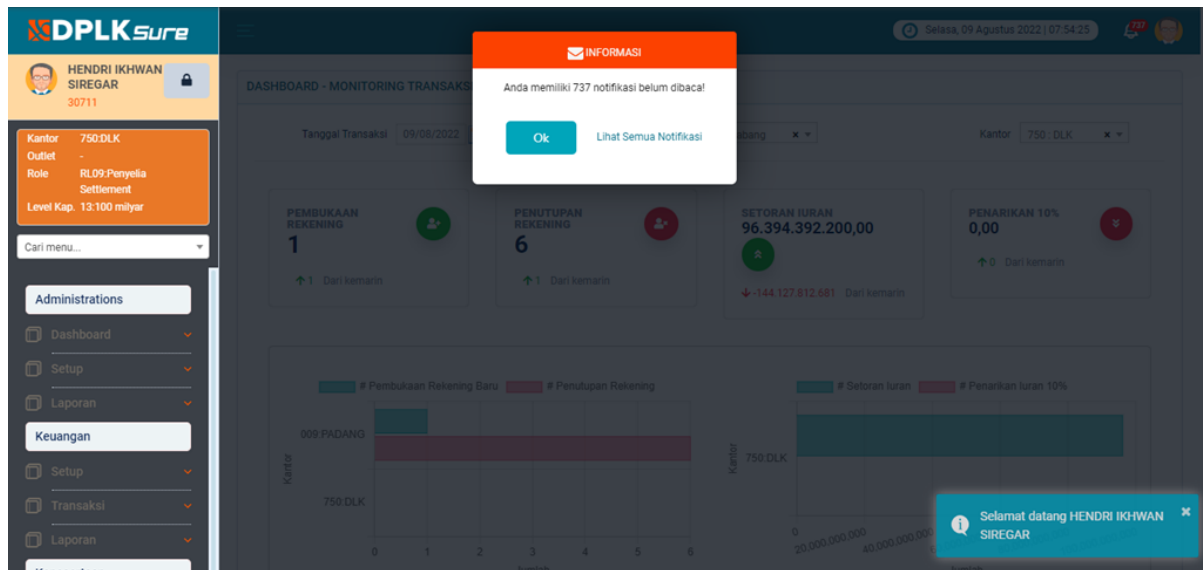
1. Input Data Login



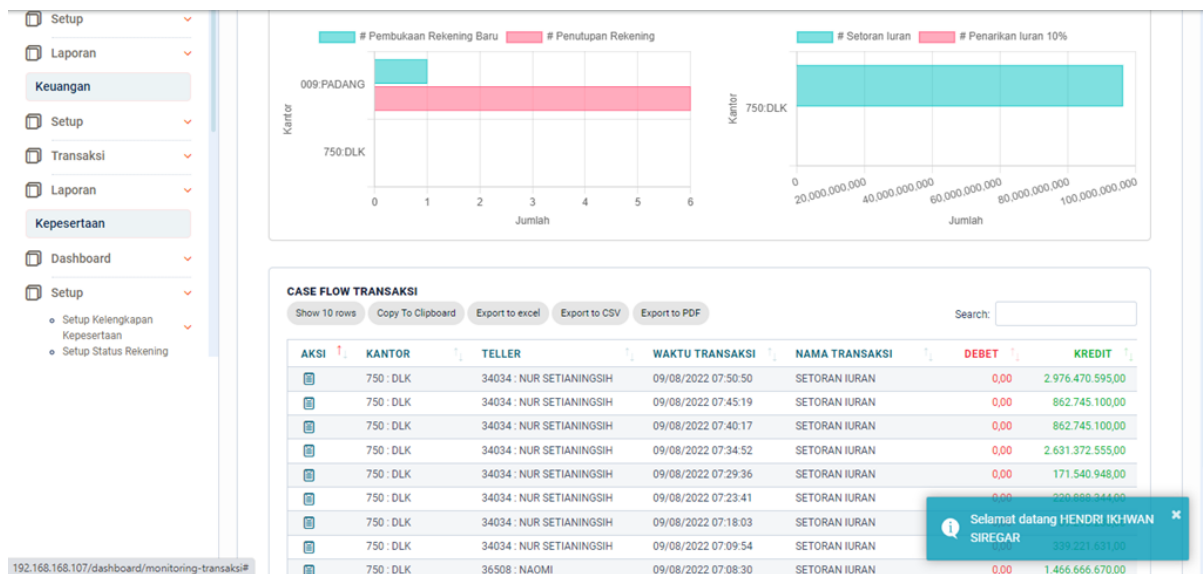
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



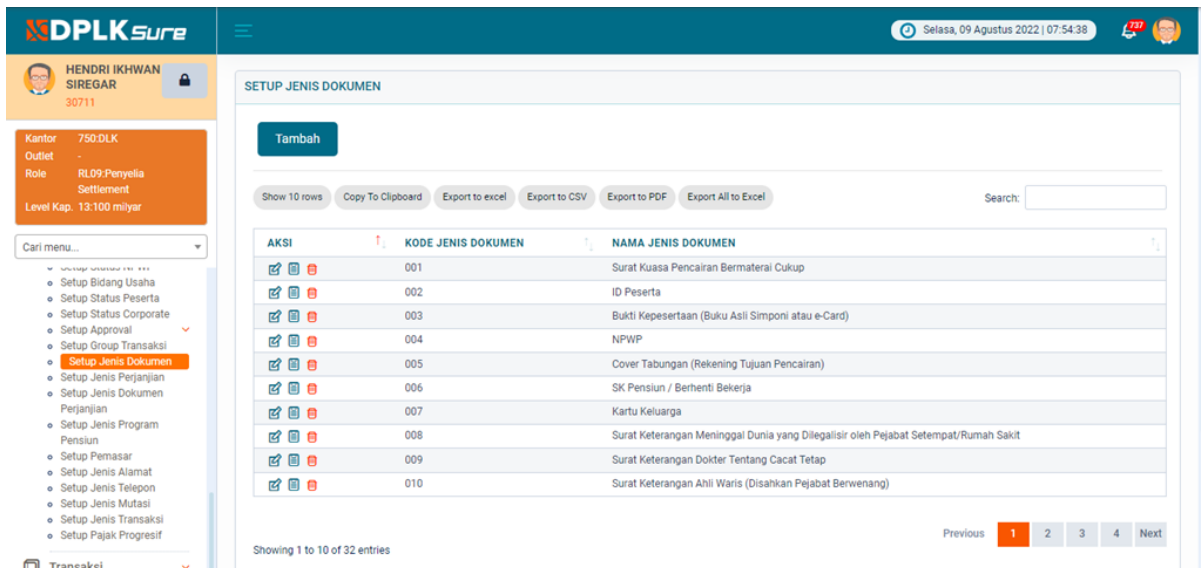
Project No
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CR-IR-MR
Automation Test Execution Document

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13 Feb 2023 17:00:39,987
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



















4. Pilih Submenu Setup Jenis Dokumen



SETUP JENIS DOKUMEN

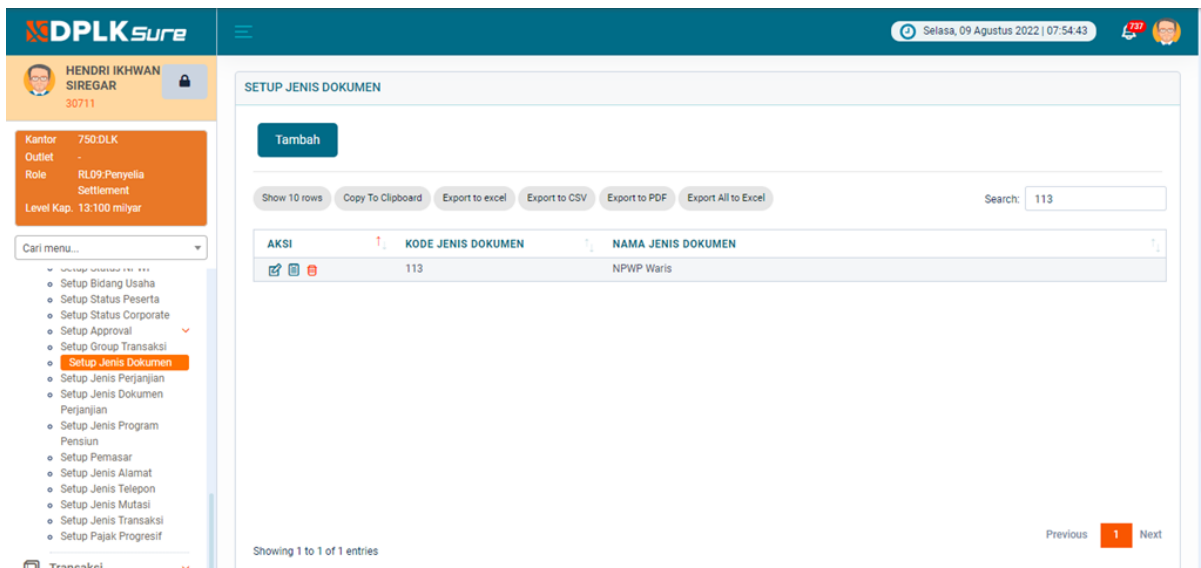
Tambah

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 Diupdate



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 Waris

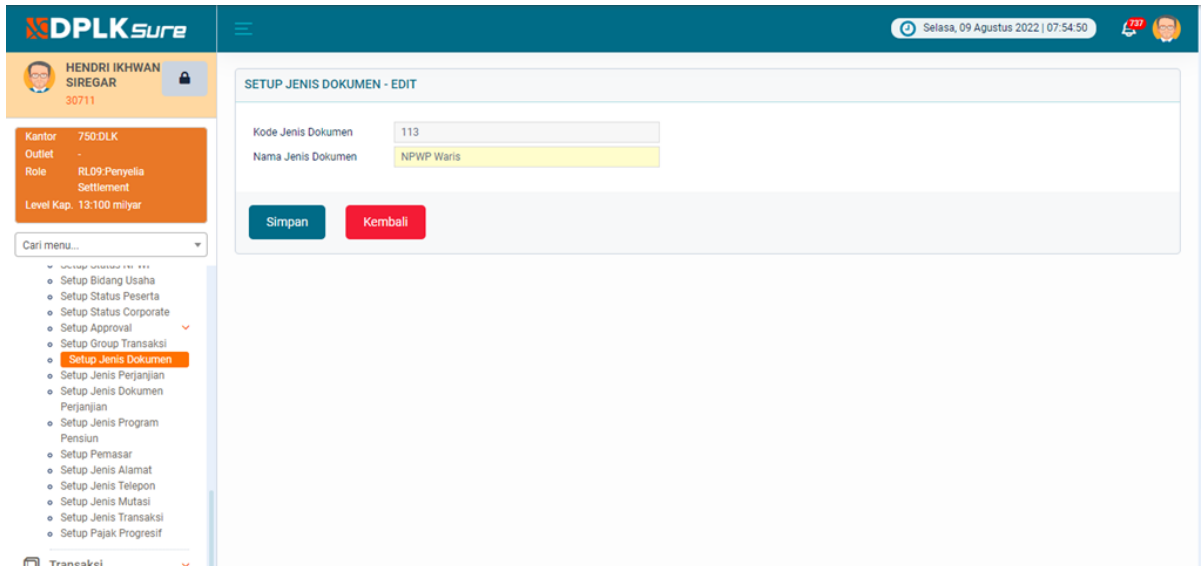
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Selasa, 09 Agustus 2022 | 07:54:50

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

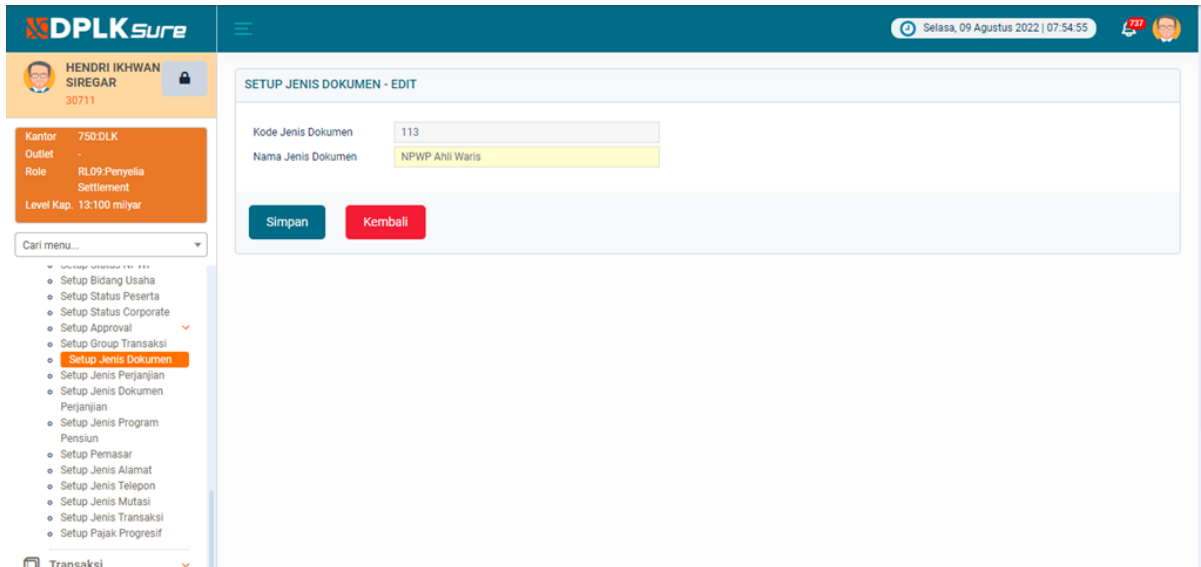
Transaksi

SETUP JENIS DOKUMEN - EDIT

Kode Jenis Dokumen: 113
Nama Jenis Dokumen: NPWP Waris

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 09 Agustus 2022 | 07:54:55

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 - EDIT

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

Simpan Kembali

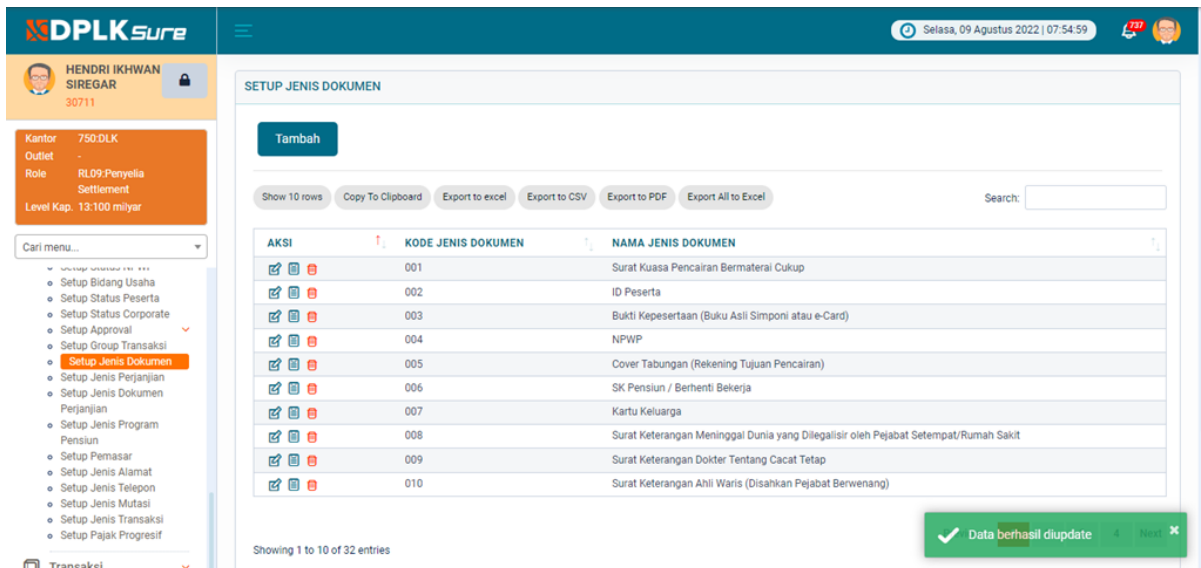
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:00:39,987
13 Feb 2023 17:01:56,196

9. Data Berhasil Diupdate



DPLK Sure

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

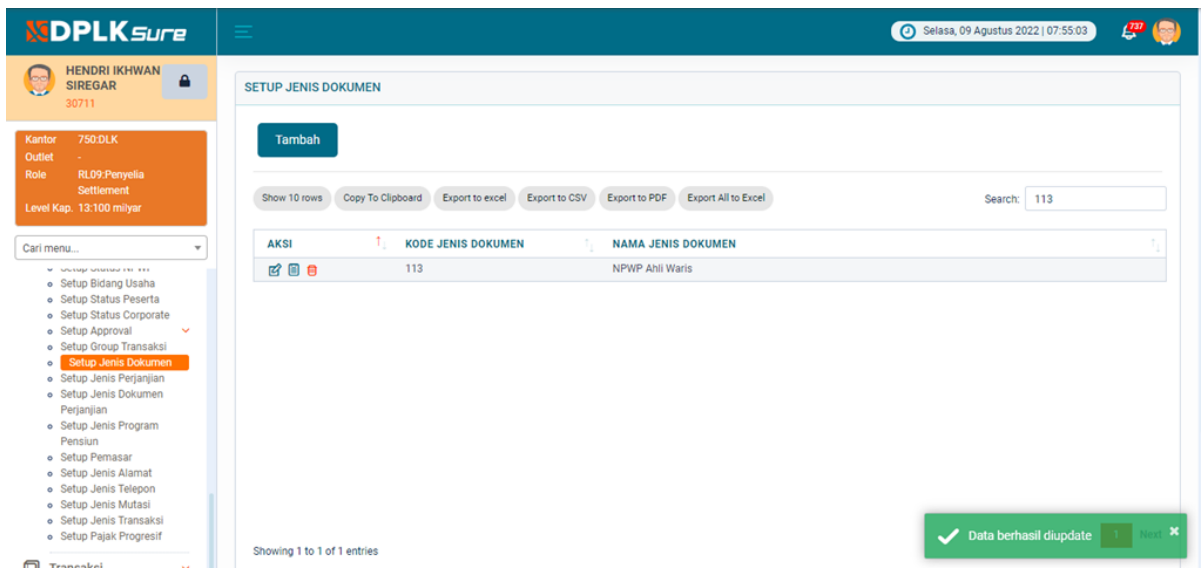
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Jenis Dokumen : 113, Setelah Diupdate



DPLK Sure

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

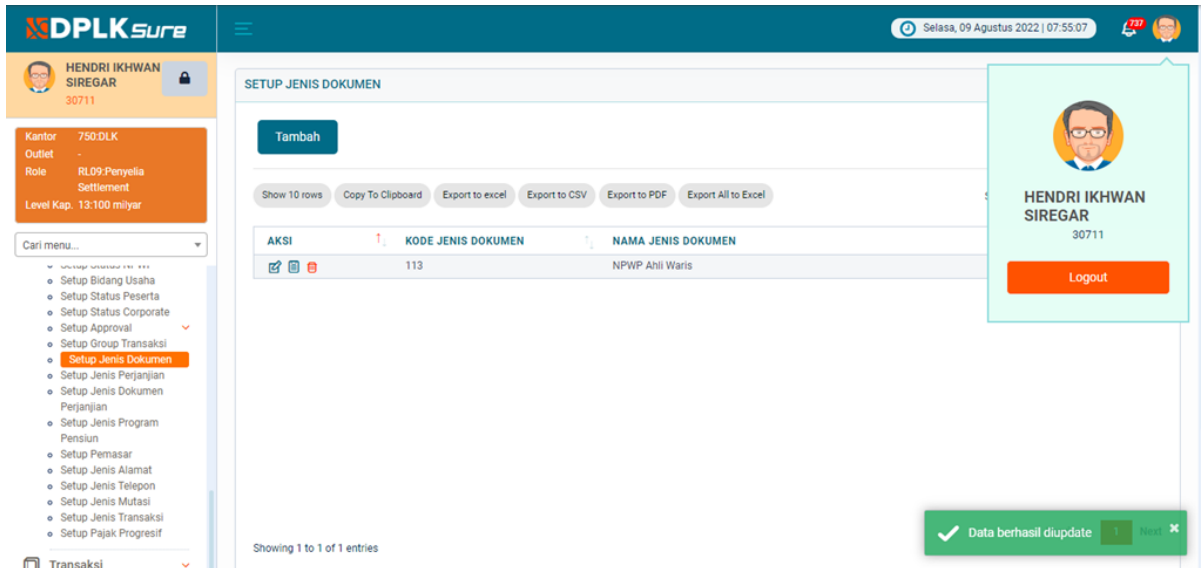
AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	113	NPWP Ahli Waris

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

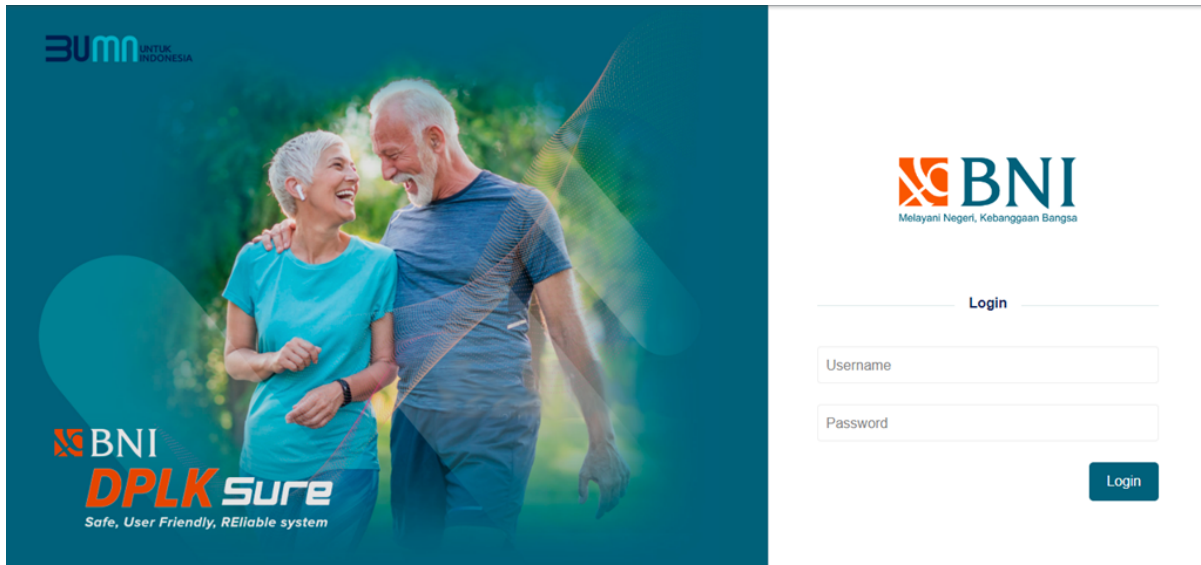
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11. Klik Button Logout



The screenshot shows the DPLK Sure web application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS DOKUMEN'. The left sidebar contains a menu with options like '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', and 'Setup Pajak Progresif'. The main content area displays a table with columns 'AKSI', 'KODE JENIS DOKUMEN', and 'NAMA JENIS DOKUMEN'. The table contains one entry with '113' in the 'KODE JENIS DOKUMEN' column and 'NPWP Ahli Waris' in the 'NAMA JENIS DOKUMEN' column. A green notification bar at the bottom right indicates '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. The background image shows an elderly couple walking together.