

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 17:39:10,727 |
| Short | Automation Test Execution Document | End Date | 29 Mar 2023 17:40:26,080 |
| 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

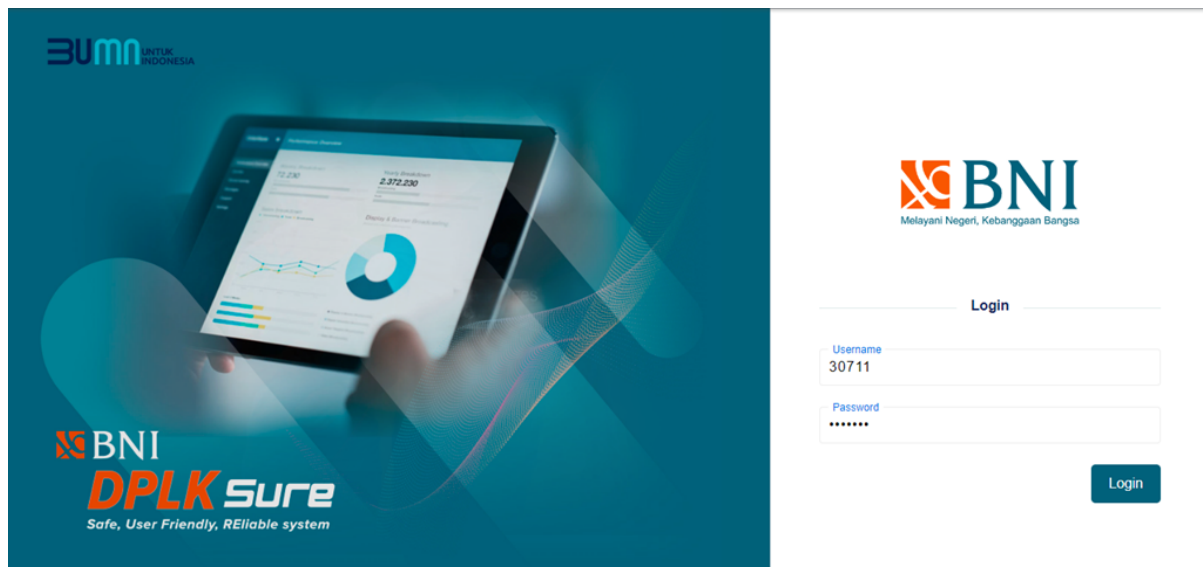
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status NPWP : 3
05. Nama Status NPWP : Aktif

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

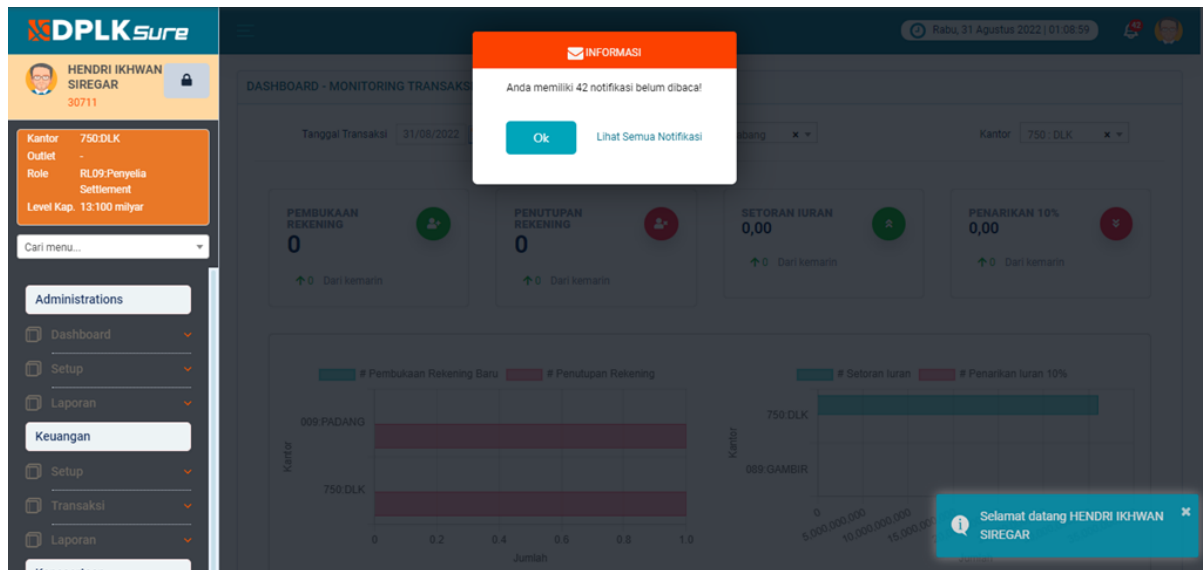
1. Input Data Login



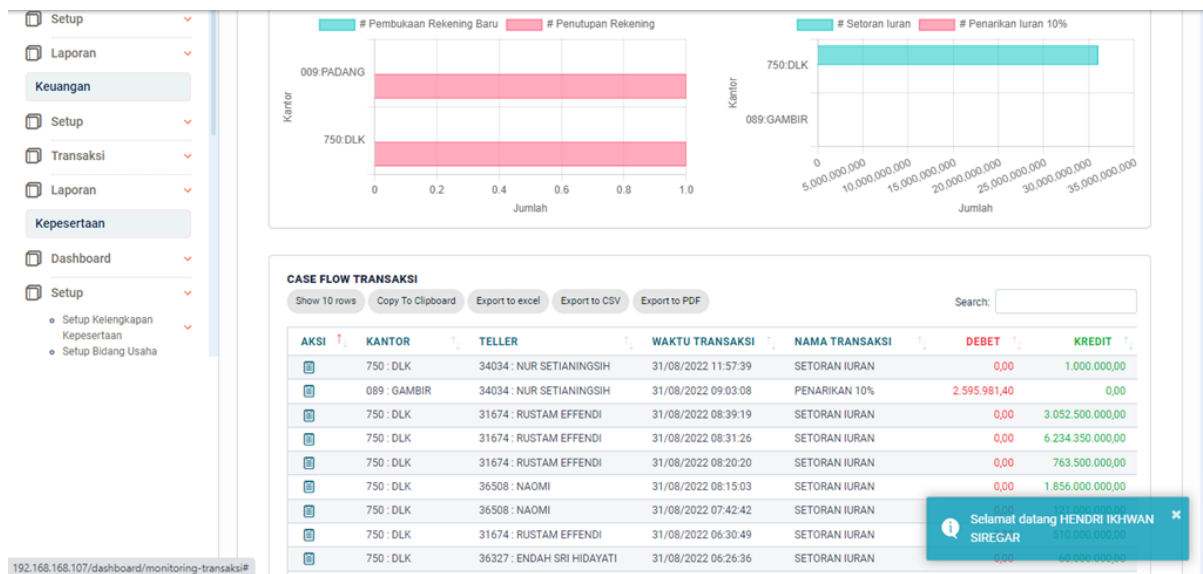
UserID: 30711

| | | | |
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



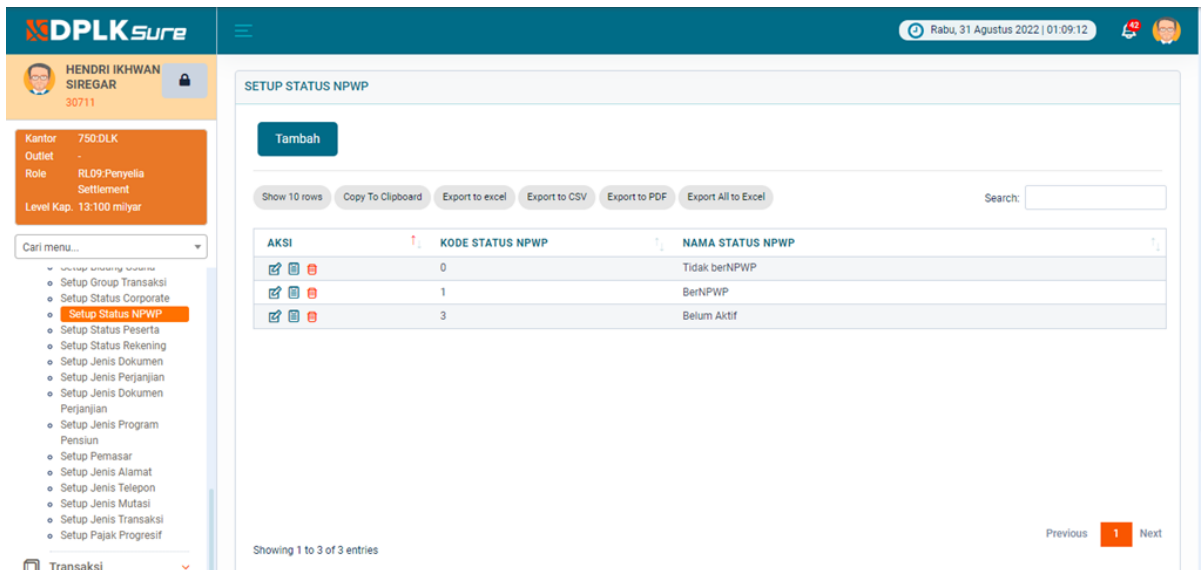
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 17:39:10,727
29 Mar 2023 17:40:26,080







4. Pilih Submenu Setup Status NPWP



SETUP STATUS NPWP

Tambah

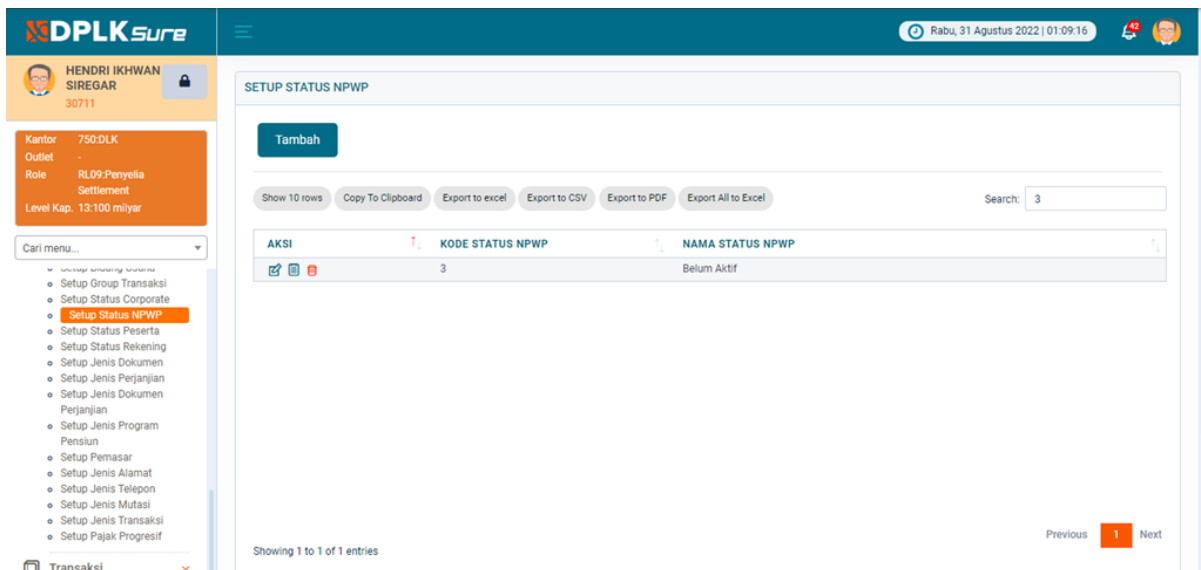
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| 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

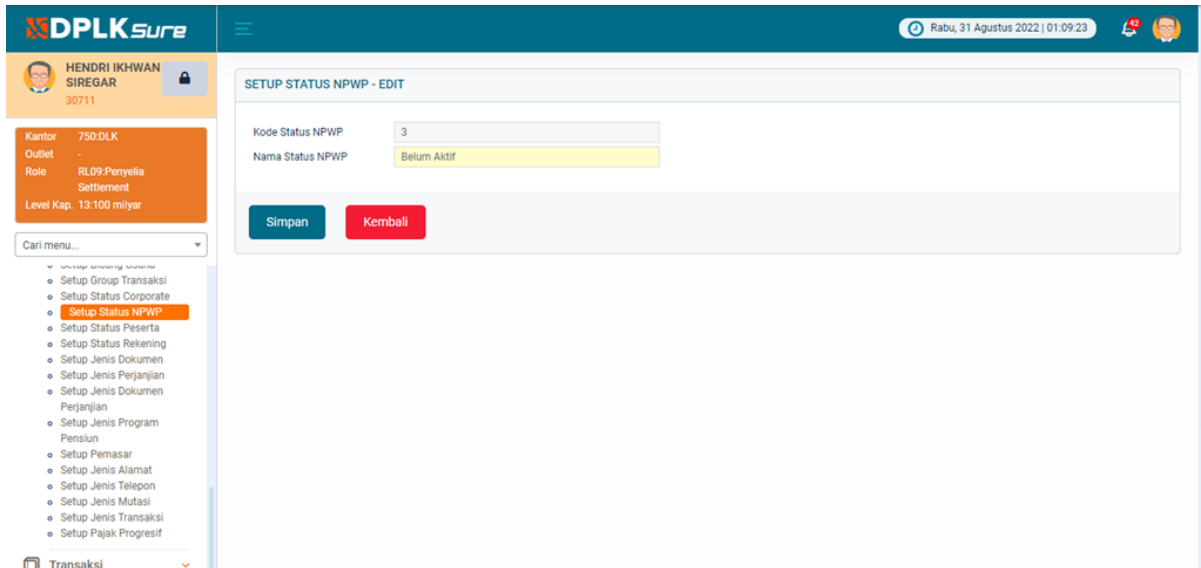
Previous 1 Next

6. Klik Button Edit



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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7. Berikut Detail Data Sebelum Diubah



DPLK Sure

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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

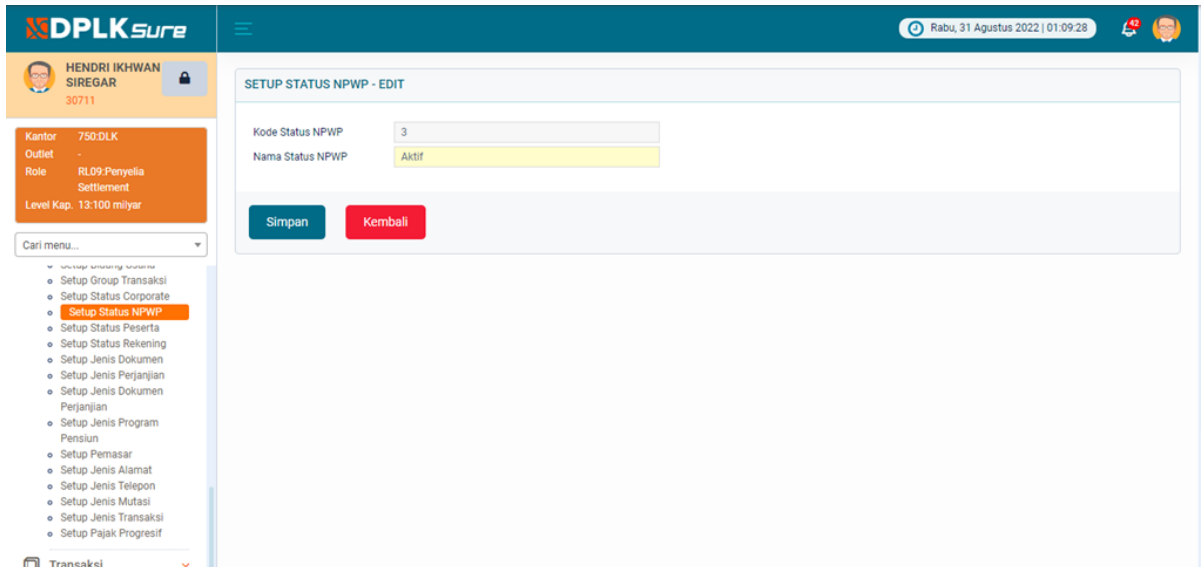
Transaksi

SETUP STATUS NPWP - EDIT

Kode Status NPWP: 3
Nama Status NPWP: Belum Aktif

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure

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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

SETUP STATUS NPWP - EDIT

Kode Status NPWP: 3
Nama Status NPWP: Aktif

Simpan Kembali

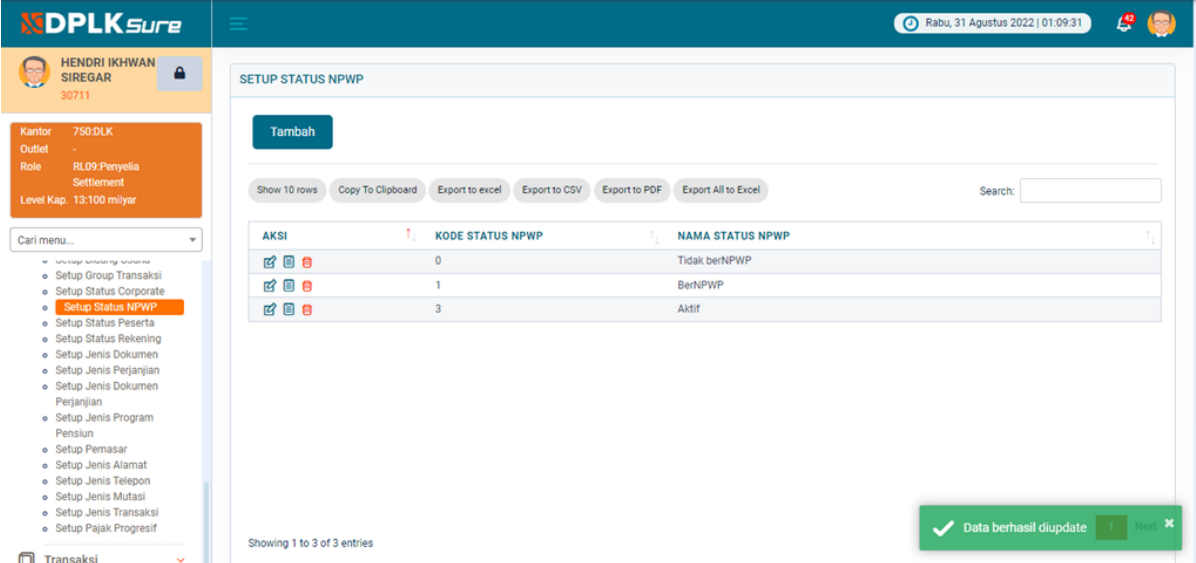
Project No
Project Type
Short
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Tester
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End Date

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29 Mar 2023 17:39:10,727
29 Mar 2023 17:40:26,080

9. Data Berhasil Diupdate



DPLK Sure | Rabu, 31 Agustus 2022 | 01:09:31

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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif







Transaksi

SETUP STATUS NPWP

Tambah

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

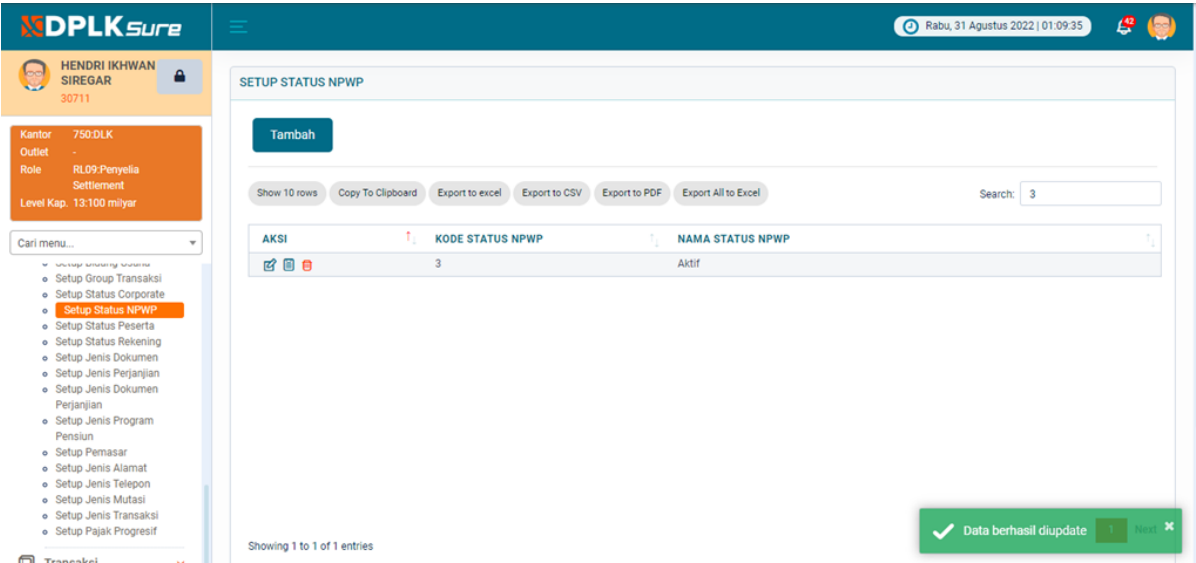
Search:

| 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, 31 Agustus 2022 | 01:09:35

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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif



Transaksi

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

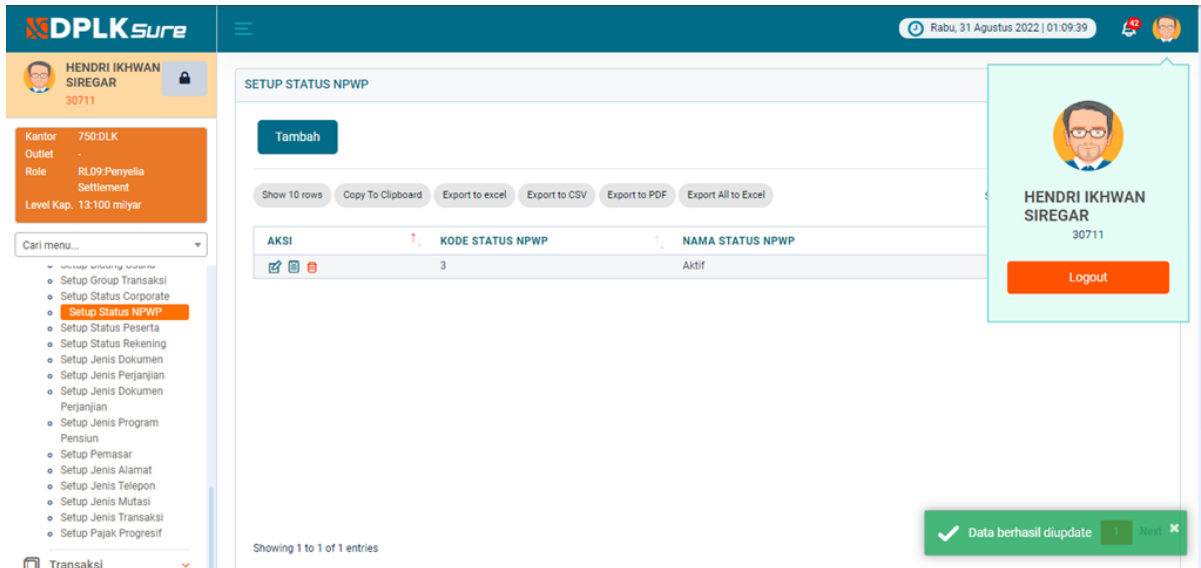
| AKSI | KODE STATUS NPWP | NAMA STATUS NPWP |
|---|------------------|------------------|
|   | 3 | Aktif |

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

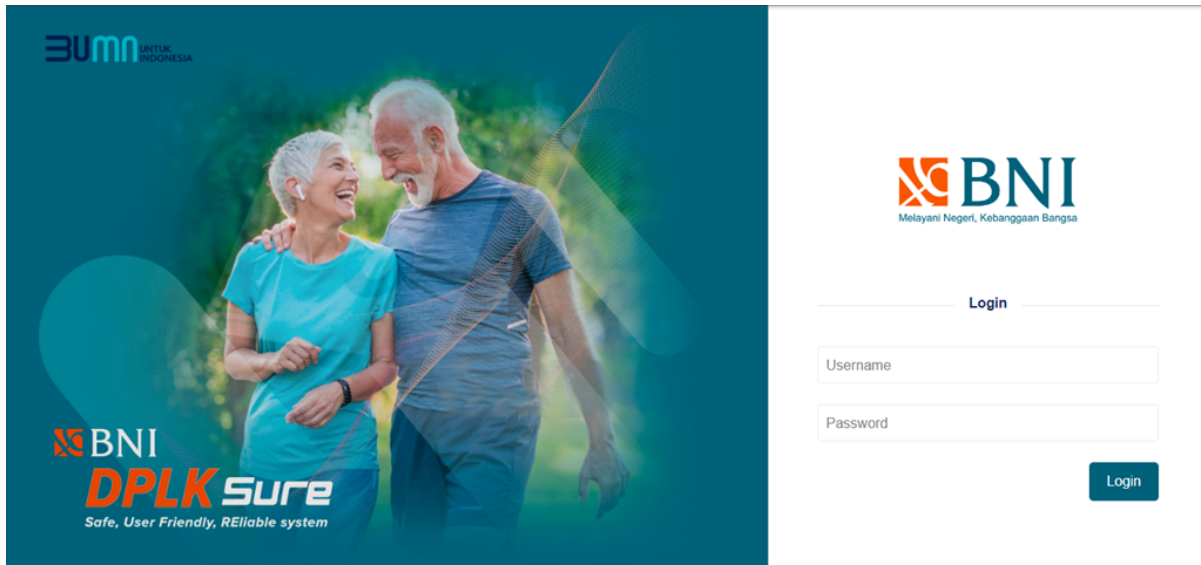
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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11. Klik Button Logout



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 entry with '3' in the 'KODE STATUS NPWP' column and 'Aktif' in the 'NAMA STATUS NPWP' column. 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.