

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 18:39:49,519
Short	Automation Test Execution Document	End Date	29 Mar 2023 18:41:10,385
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 080-001	Normal - Kepesertaan	Hapus Setup Jenis Dokumen Perjanjian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen Perjanjian	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Dokumen Perjanjian : 9, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Dokumen Perjanjian : 9, Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKPS080-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Jenis Dokumen Perjanjian

Preparations

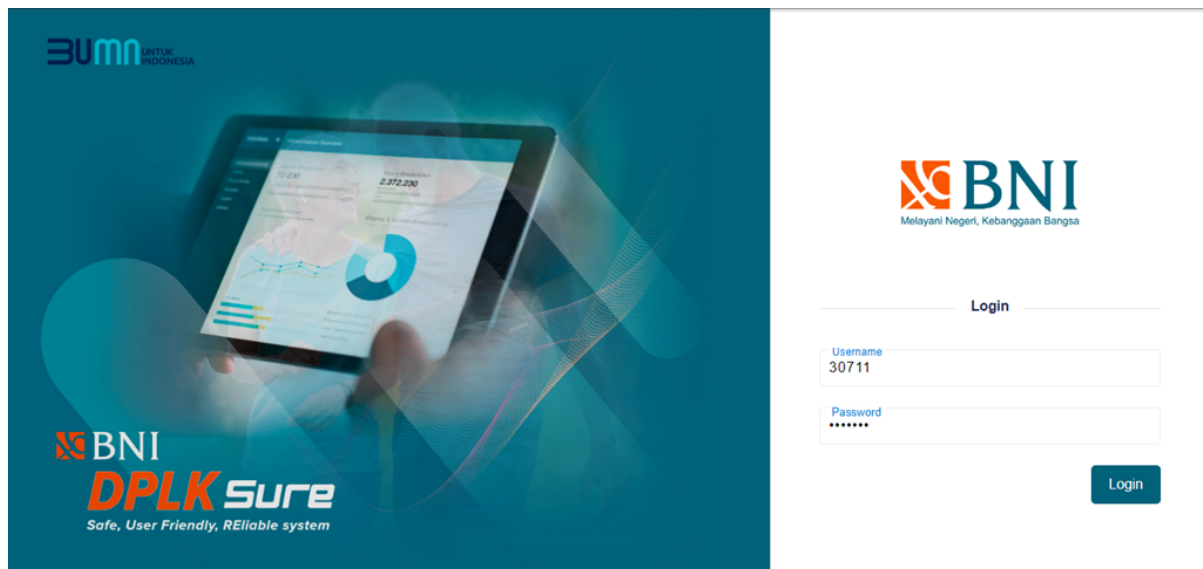
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen Perjanjian : 9

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

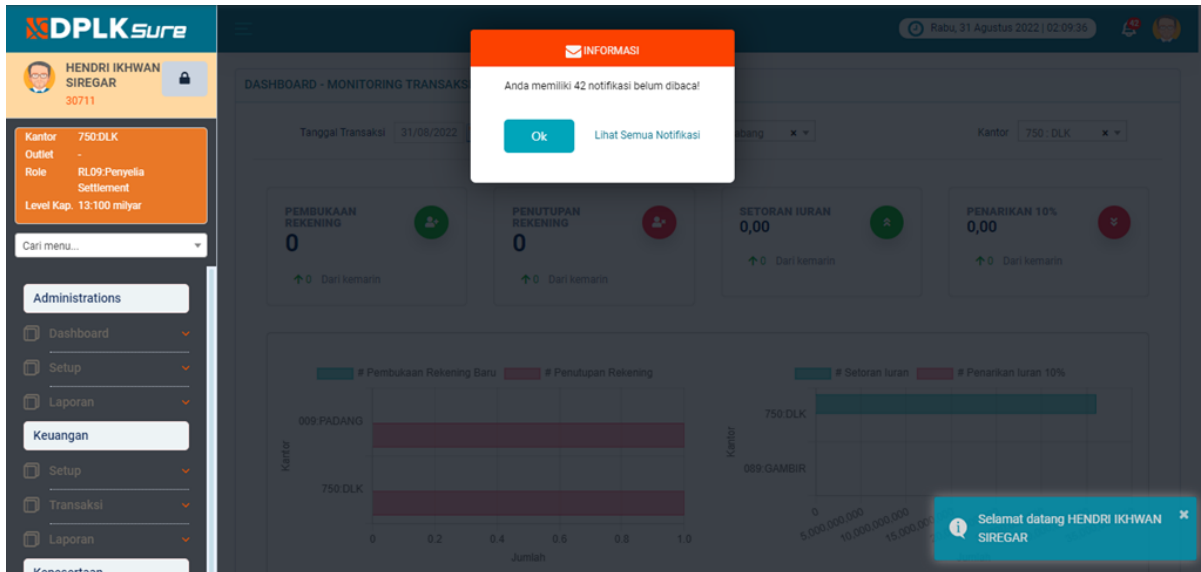
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 31/08/2022

Kantor: 750 : DLK

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING 0

PENUTUPAN REKENING 0

SETORAN IURAN 0,00

PENARIKAN 10% 0,00

0 Dari kemarin

0 Dari kemarin

0 Dari kemarin

0 Dari kemarin

009 : PADANG

750 : DLK

009 : GAMBIR

750 : DLK

0 0,2 0,4 0,6 0,8 1,0

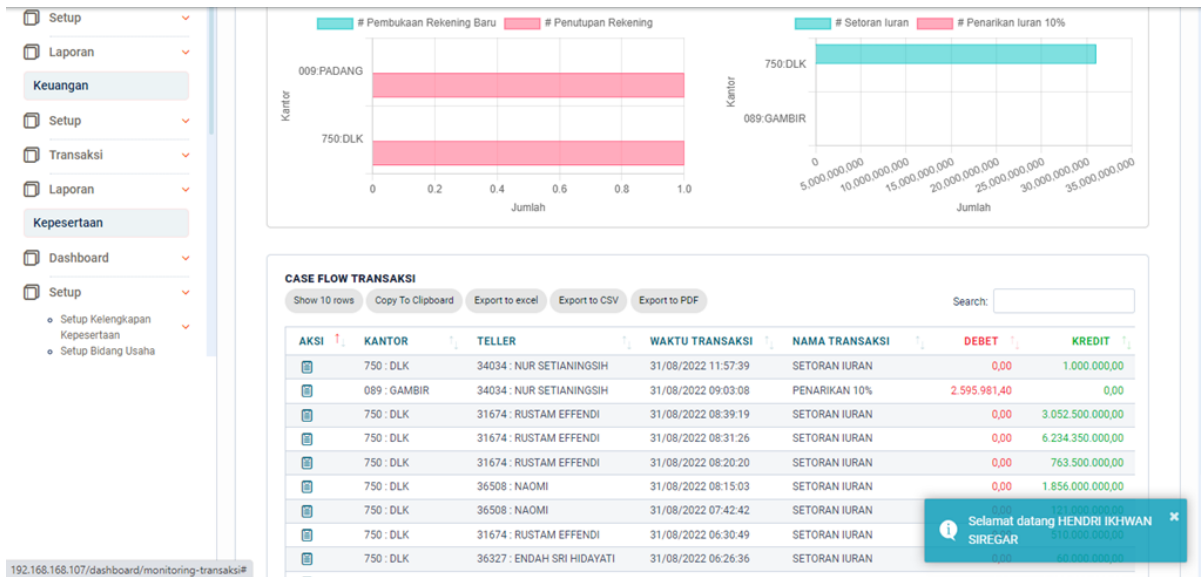
Jumlah

0 5.000.000.000 10.000.000.000 15.000.000.000 20.000.000.000 25.000.000.000 30.000.000.000 35.000.000.000

Jumlah

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Kpesertaan

Dashboard

Setup

Setup Kelengkapan Kepesertaan

Setup Bidang Usaha

009 : PADANG

750 : DLK

0 0,2 0,4 0,6 0,8 1,0

Jumlah

009 : GAMBIR

750 : DLK

0 5.000.000.000 10.000.000.000 15.000.000.000 20.000.000.000 25.000.000.000 30.000.000.000 35.000.000.000

Jumlah

CASE FLOW TRANSAKSI

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

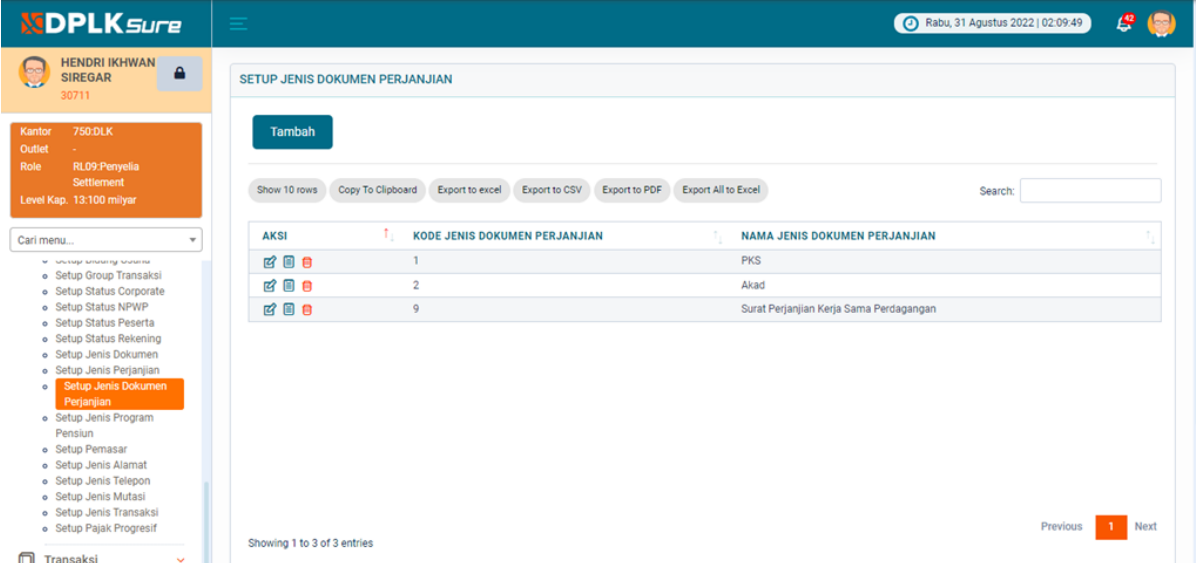
Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	0,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN	0,00	0,00

Selamat datang HENDRI IKHWAN SIREGAR

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





4. Pilih Submenu Setup Jenis Dokumen Perjanjian



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

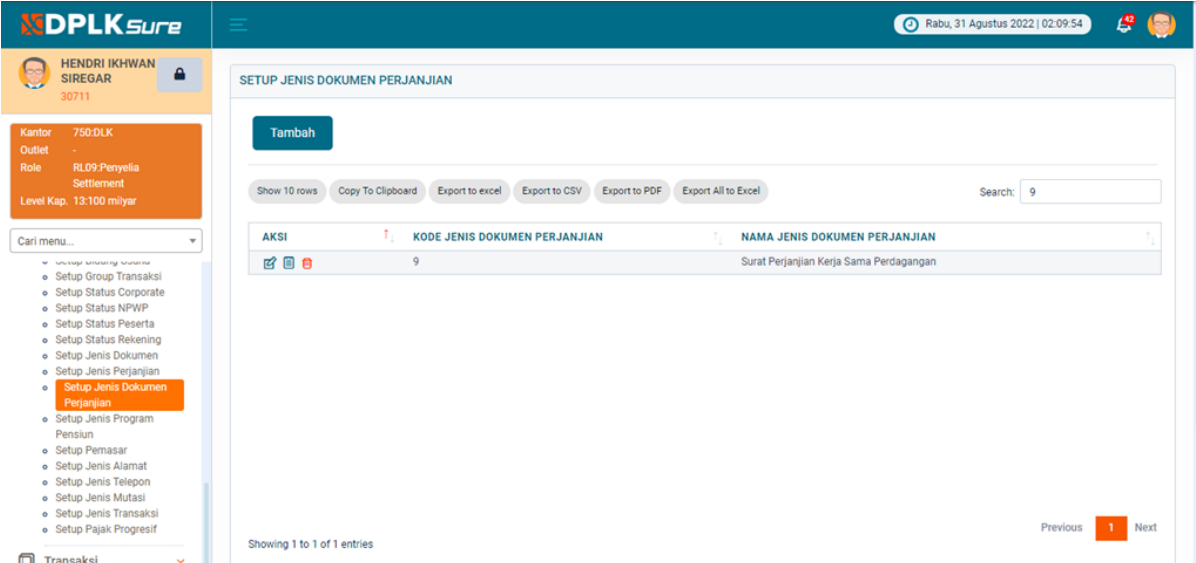
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	1	PKS
 	2	Akad
 	9	Surat Perjanjian Kerja Sama Perdagangan

Showing 1 to 3 of 3 entries

Previous 1 Next



5. Search Data yang Akan Dihapus



SETUP JENIS DOKUMEN PERJANJIAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE JENIS DOKUMEN PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	9	Surat Perjanjian Kerja Sama Perdagangan

Showing 1 to 1 of 1 entries

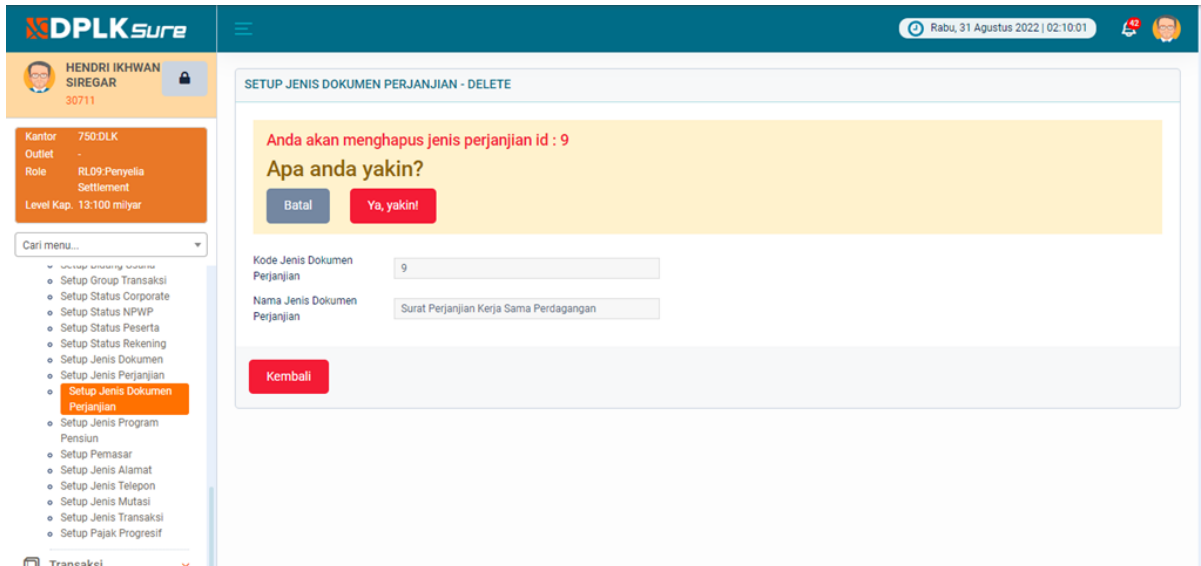
Previous 1 Next

6. Klik Button Delete



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7. Klik Button Ya, yakin!



SETUP JENIS DOKUMEN PERJANJIAN - DELETE

Anda akan menghapus jenis perjanjian id : 9

Apa anda yakin?

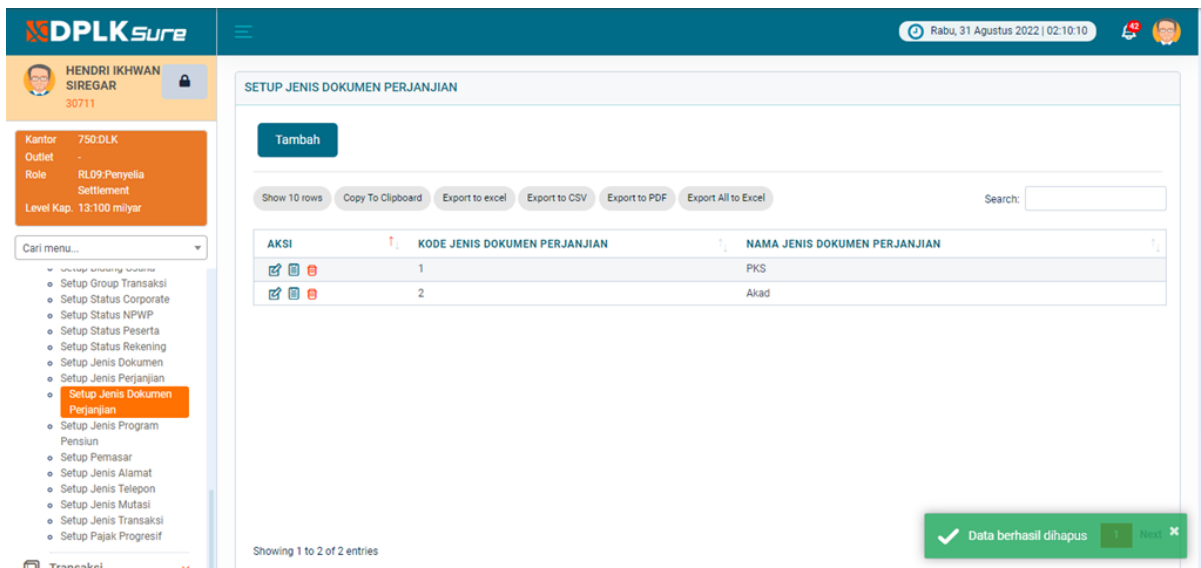
Batal Ya, yakin!

Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Perdagangan

Kembali





8. Data Dengan Kode Jenis Dokumen Perjanjian : 9, Berhasil Dihapus



SETUP JENIS DOKUMEN PERJANJIAN

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 PERJANJIAN	NAMA JENIS DOKUMEN PERJANJIAN
 	1	PKS
 	2	Akad

Showing 1 to 2 of 2 entries

✓ Data berhasil dihapus

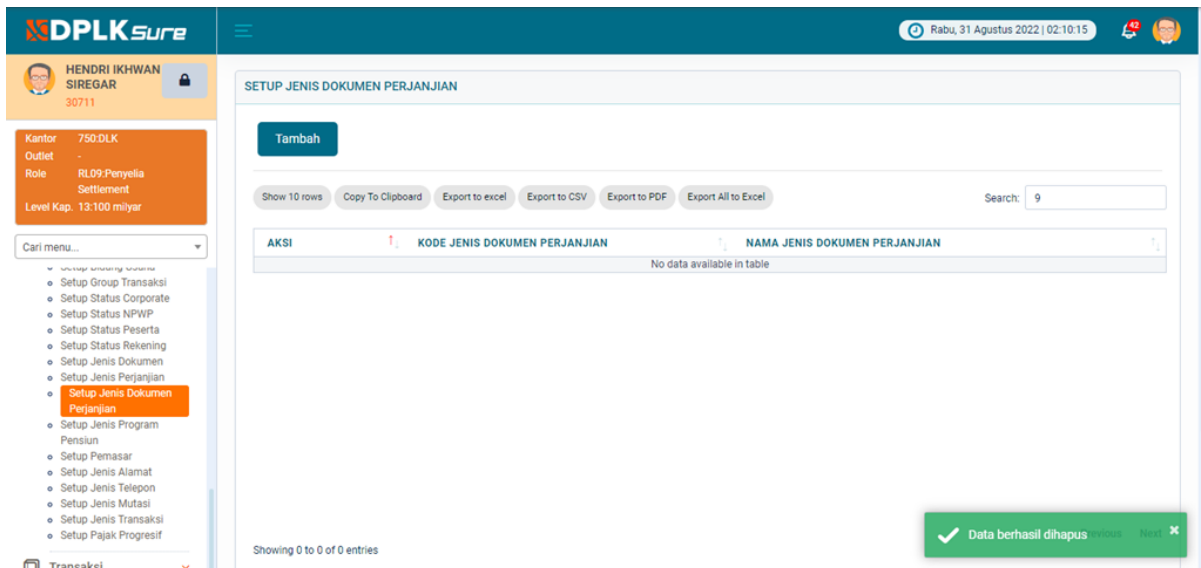
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

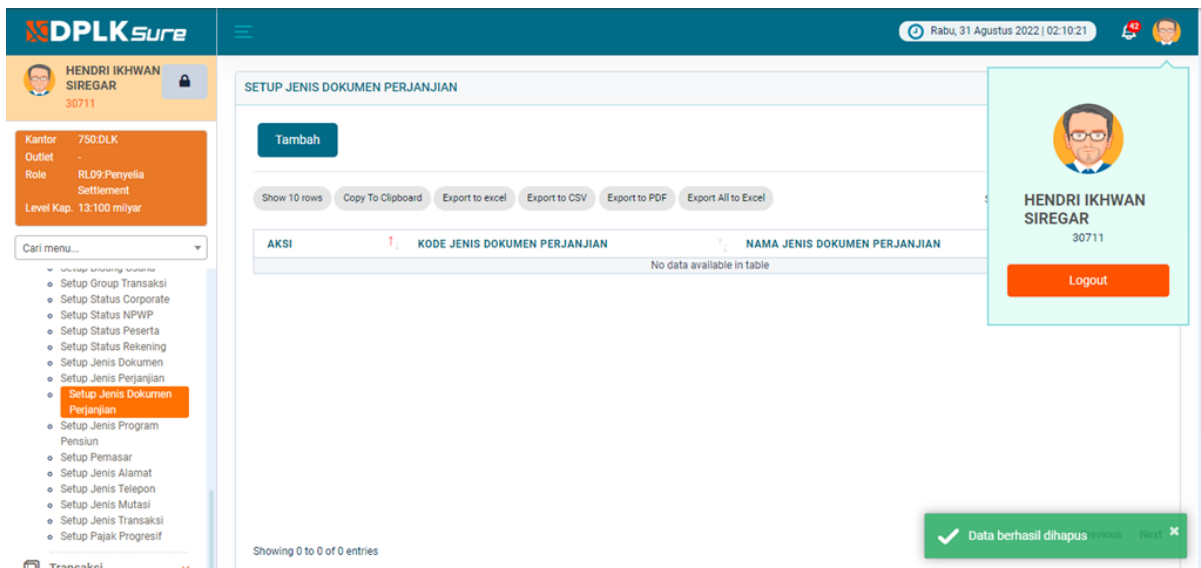
Automation Team
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9. Berikut Data Dengan Kode Jenis Dokumen Perjanjian : 9, Setelah Dihapus



The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (30711). The page title is 'SETUP JENIS DOKUMEN PERJANJIAN'. The table is empty, and a green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

10. 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 JENIS DOKUMEN PERJANJIAN'. The table is empty, and a green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted). A modal dialog box is open on the right side, showing the user's profile and a 'Logout' button.

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11. Berhasil Logout

