

# 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 19:19:23,699
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:20:44,007
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	29 Mar 2023 19:19:23,699
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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 084-001	Normal - Kepesertaan	Hapus Setup Jenis Program Pensiun	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Program Pensiun	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Program Pensiun : DPPK, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Program Pensiun : DPPK, 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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## DPLKKPS084-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Jenis Program Pensiun

### Preparations

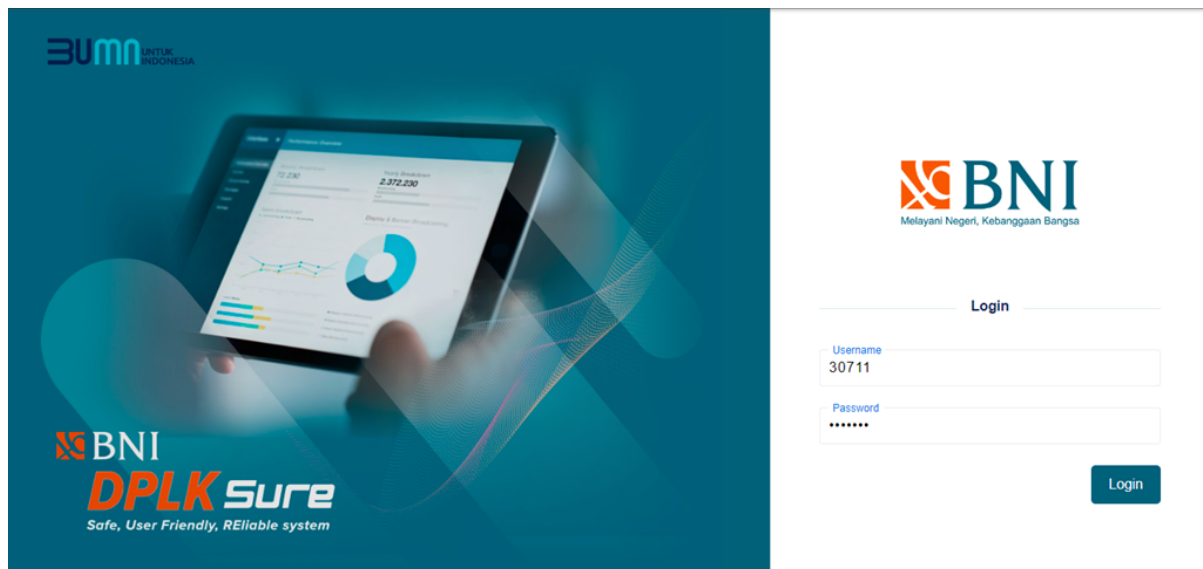
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Program Pensiun : DPPK

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

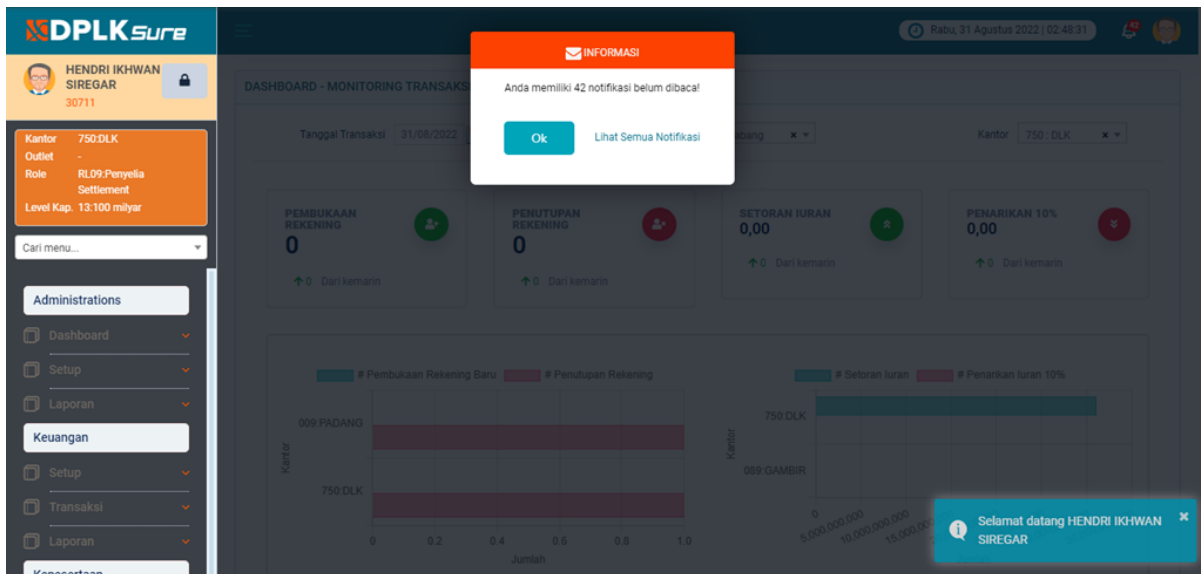
#### 1. Input Data Login



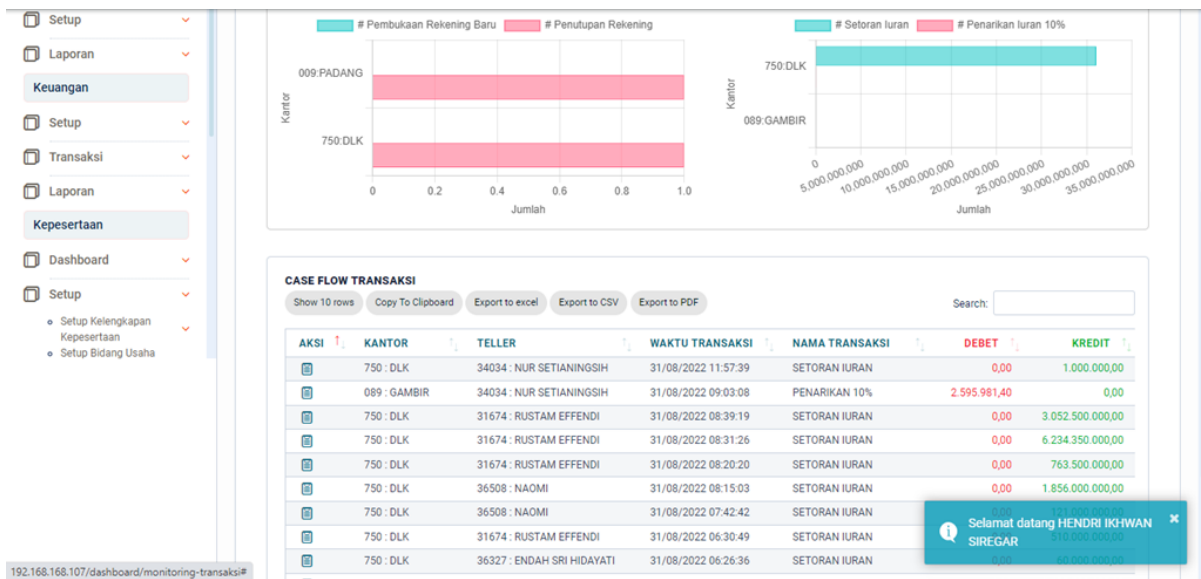
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan

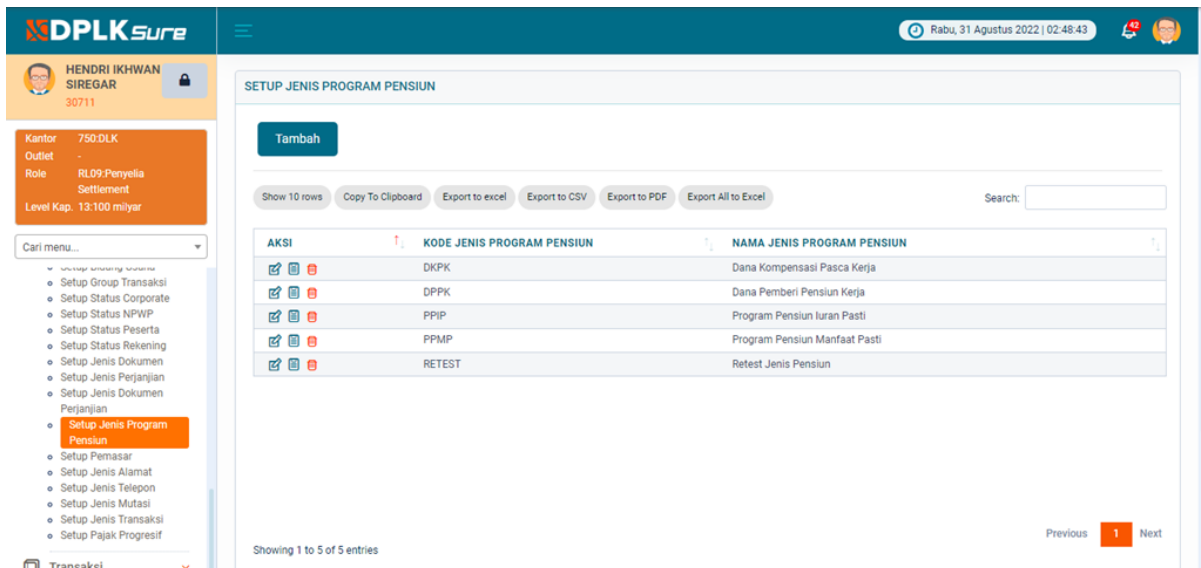


AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN 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



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














#### 4. Pilih Submenu Setup Jenis Program Pensiun



**SETUP JENIS PROGRAM PENSIUN**

Tambah

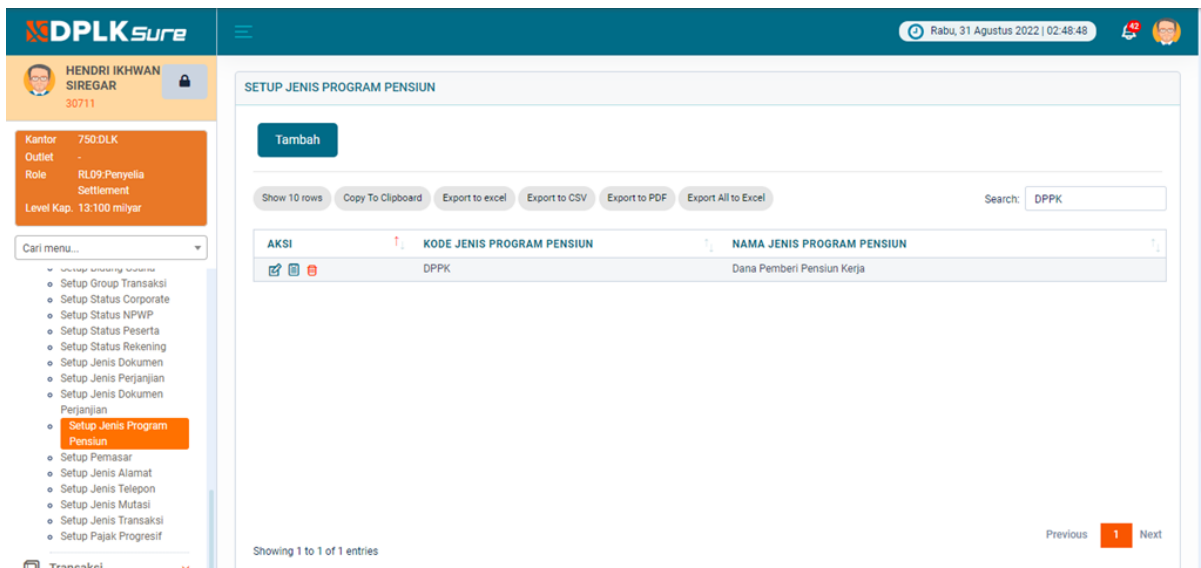
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
  	DKPK	Dana Kompensasi Pasca Kerja
  	DPPK	Dana Pemberi Pensiun Kerja
  	PPIP	Program Pensiun Iuran Pasti
  	PPMP	Program Pensiun Manfaat Pasti
  	RETEST	Retest Jenis Pensiun

Showing 1 to 5 of 5 entries

Previous 1 Next




#### 5. Search Data yang Akan Dihapus



**SETUP JENIS PROGRAM PENSIUN**

Tambah

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

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
  	DPPK	Dana Pemberi Pensiun Kerja

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Delete



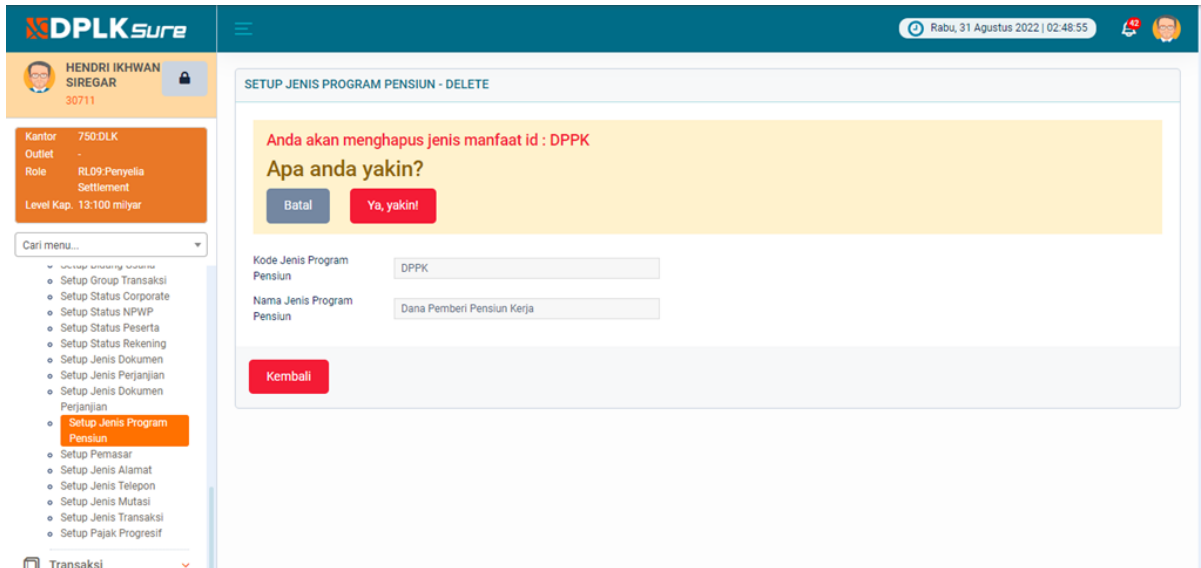
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 19:19:23,699  
29 Mar 2023 19:20:44,007

## 7. Klik Button Ya, yakin!



**DPLK Sure** | Rabu, 31 Agustus 2022 | 02:48:55

**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 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 PROGRAM PENSIUN - DELETE**

Anda akan menghapus jenis manfaat id : DPPK

**Apa anda yakin?**

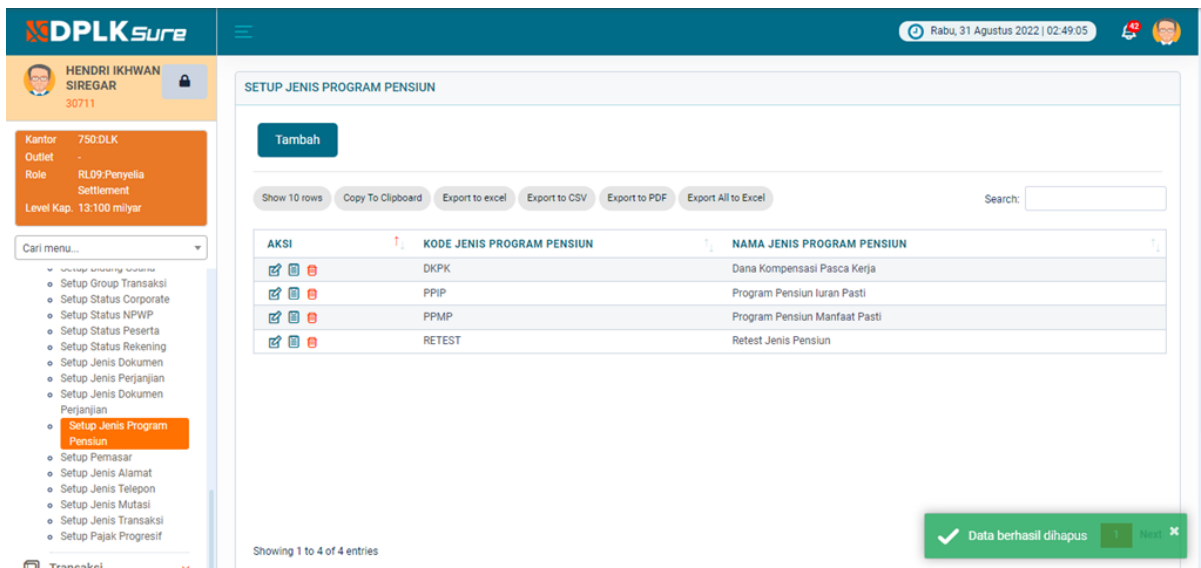
Batal Ya, yakin!

Kode Jenis Program Pensiun: DPPK

Nama Jenis Program Pensiun: Dana Pemberi Pensiun Kerja

Kembali

## 8. Data Dengan Kode Jenis Program Pensiun : DPPK, Berhasil Dihapus



**DPLK Sure** | Rabu, 31 Agustus 2022 | 02:49:05

**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 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 PROGRAM PENSIUN**

Tambah

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

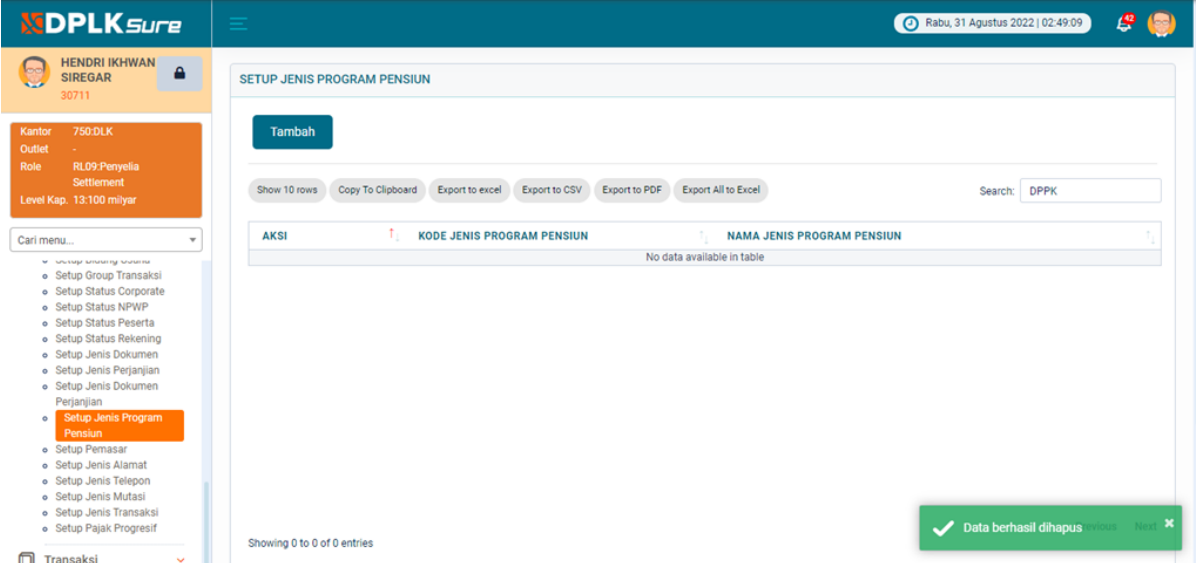
AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
  	DKPK	Dana Kompensasi Pasca Kerja
  	PPIP	Program Pensiun Iuran Pasti
  	PPMP	Program Pensiun Manfaat Pasti
  	RETEST	Retest Jenis Pensiun

Showing 1 to 4 of 4 entries

✓ Data berhasil dihapus Next

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## 9. Berikut Data Dengan Kode Jenis Program Pensiun : DPPK, Setelah Dihapus

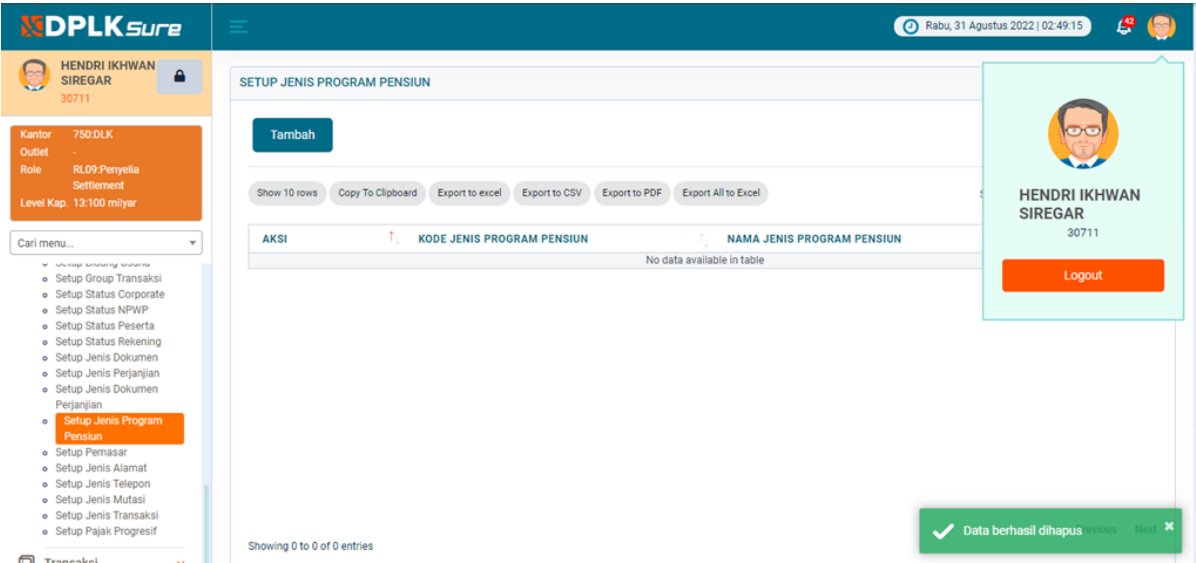


The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with the user's profile (HENDRI IKHWAN SIREGAR, 30711) and a menu. The main area is titled 'SETUP JENIS PROGRAM PENSIUN'. It features a 'Tambah' button and a search bar with the text 'DPPK'. Below the search bar is a table with the following structure:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
No data available in table		

At the bottom right, a green notification bar indicates 'Data berhasil dihapus' (Data successfully deleted).

## 10. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with the user's profile (HENDRI IKHWAN SIREGAR, 30711) and a menu. The main area is titled 'SETUP JENIS PROGRAM PENSIUN'. It features a 'Tambah' button and a search bar with the text 'DPPK'. Below the search bar is a table with the following structure:

AKSI	KODE JENIS PROGRAM PENSIUN	NAMA JENIS PROGRAM PENSIUN
No data available in table		

At the bottom right, a green notification bar indicates 'Data berhasil dihapus' (Data successfully deleted). A 'Logout' button is visible in the top right corner.

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## 11. Berhasil Logout

