

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Feb 2023 17:23:57,806
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:25:36,371
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

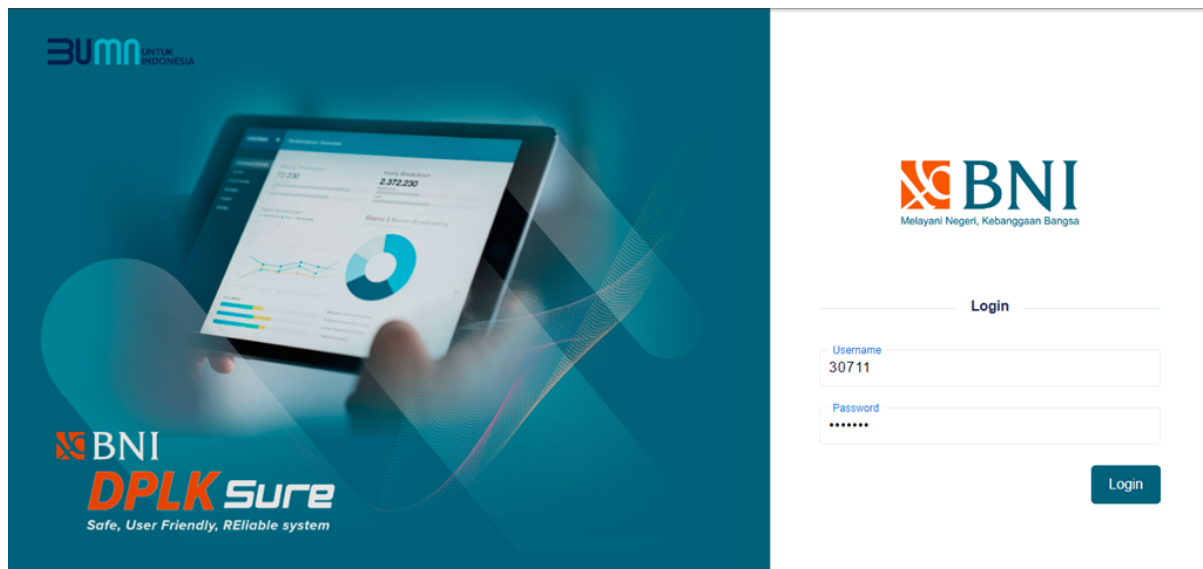
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen Perjanjian : 9

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

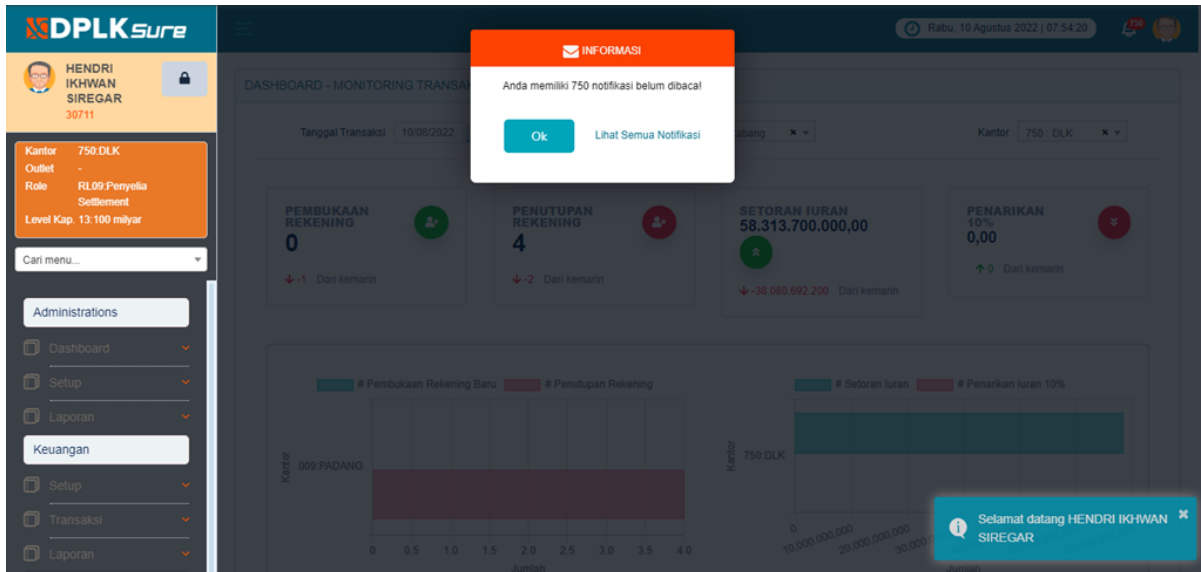
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 750 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 4

SETORAN IURAN: 58.313.700.000,00

PENARIKAN 10%: 0,00

Pembukaan Rekening Baru

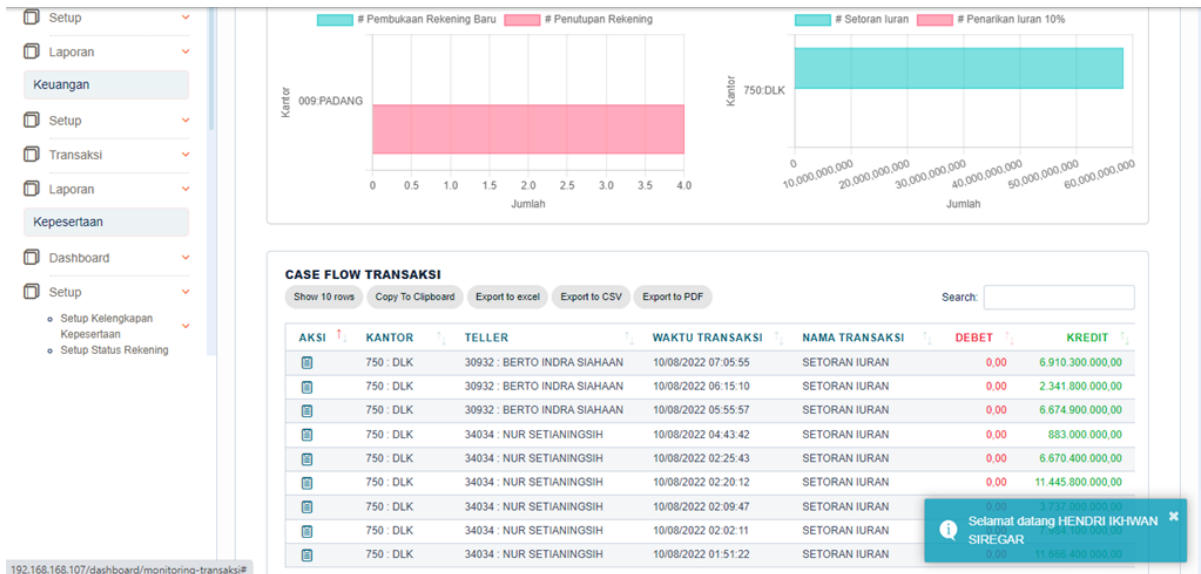
Penutupan Rekening

Setoran Iuran

Penarikan Iuran 10%

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kepesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Status Rekening

Pembukaan Rekening Baru

Penutupan Rekening

Setoran Iuran

Penarikan Iuran 10%

CASE FLOW TRANSAKSI

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

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	883.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:09:47	SETORAN IURAN	0,00	3.674.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:02:11	SETORAN IURAN	0,00	11.646.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 01:51:22	SETORAN IURAN	0,00	11.646.400.000,00

Selamat datang HENDRI IKHWAN SIREGAR

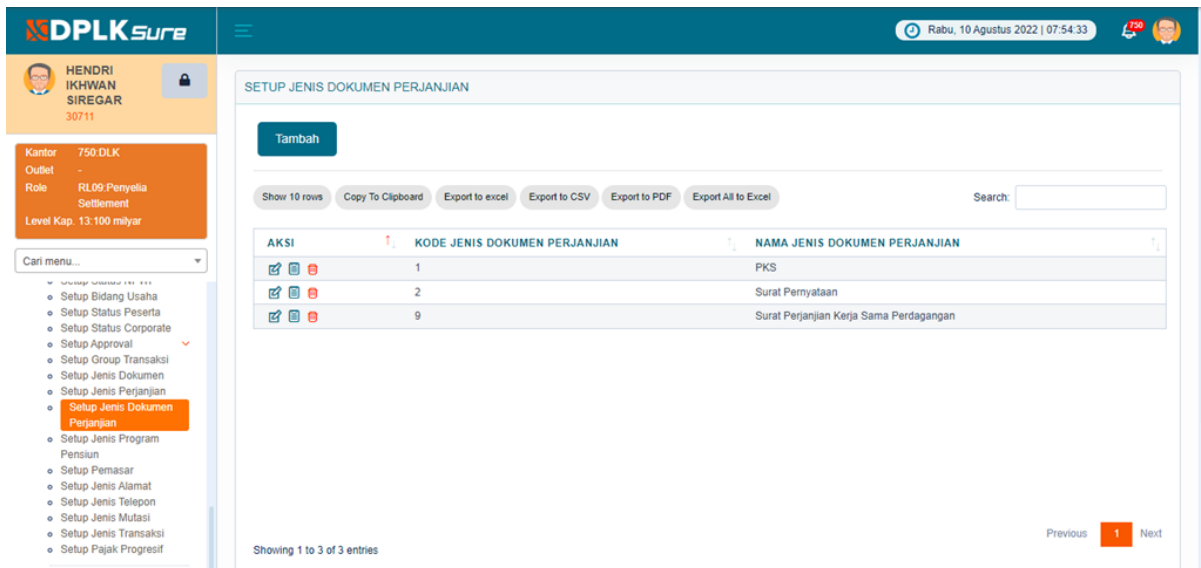
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




4. Pilih Submenu Setup Jenis Dokumen Perjanjian



SETUP JENIS DOKUMEN PERJANJIAN

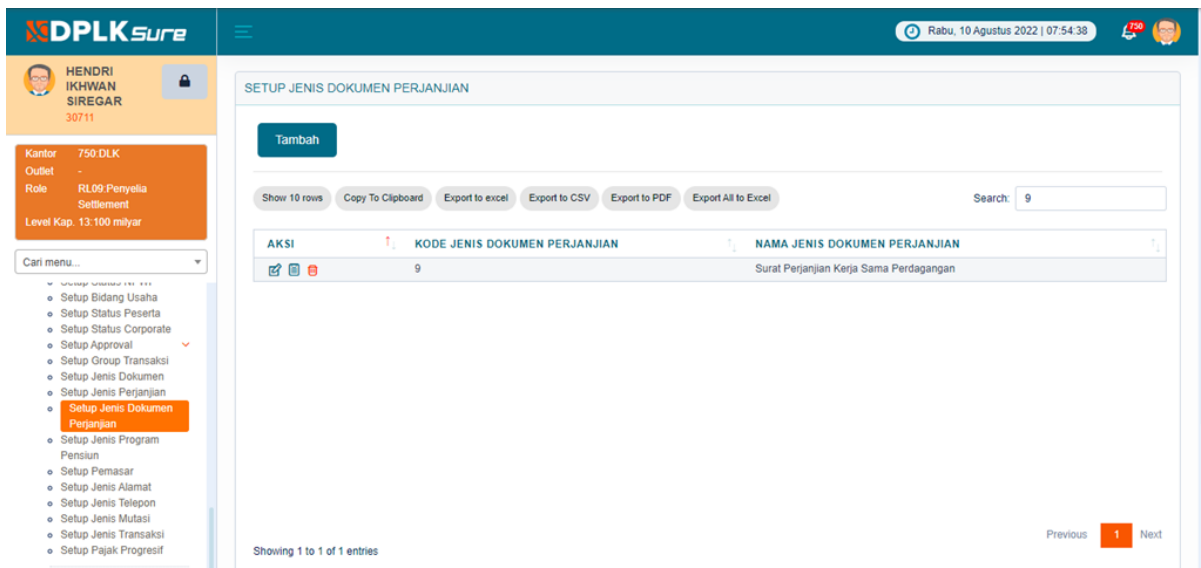
Tambah

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	Surat Pernyataan
 	9	Surat Perjanjian Kerja Sama Perdagangan

Showing 1 to 3 of 3 entries



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

6. Klik Button Delete



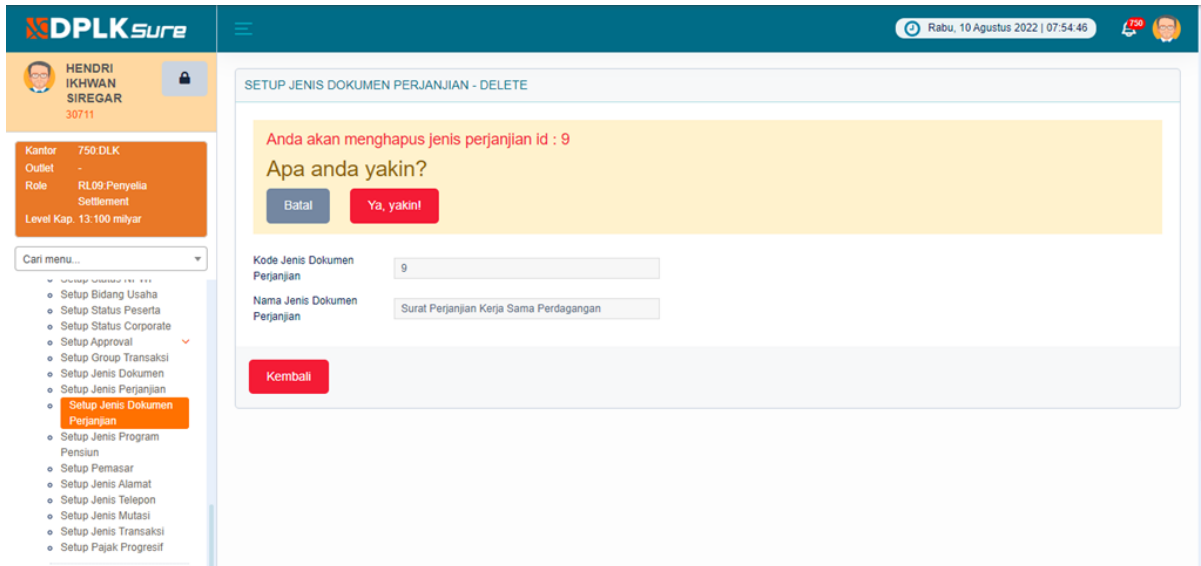
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7. Klik Button Ya, yakin!



SETUP JENIS DOKUMEN PERJANJIAN - DELETE

Anda akan menghapus jenis perjanjian id : 9

Apa anda yakin?

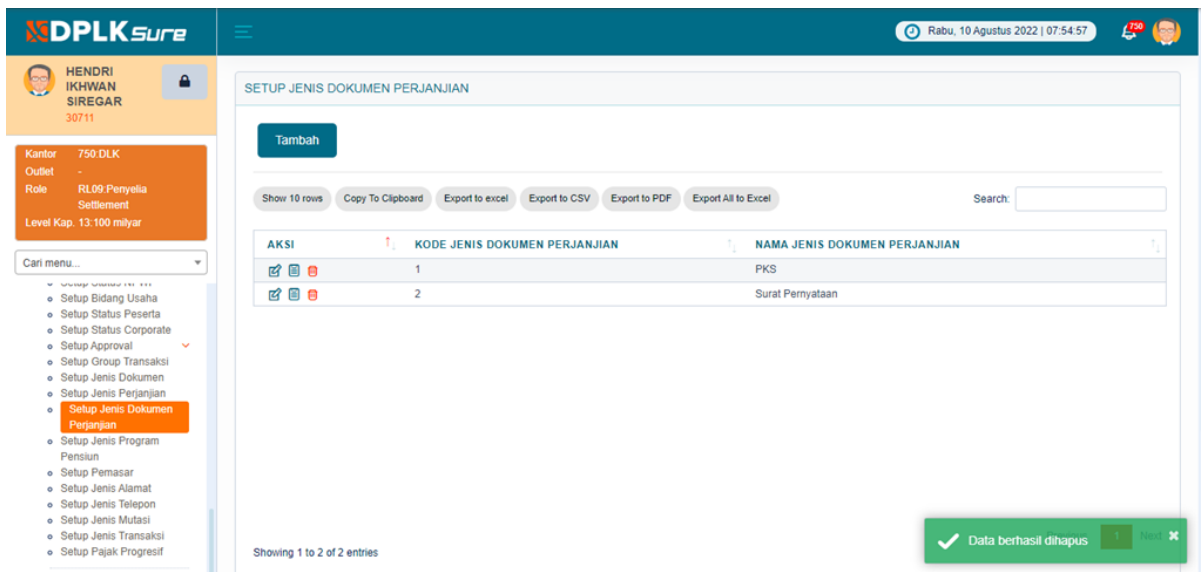
Batal Ya, yakin!

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	Surat Pernyataan

Showing 1 to 2 of 2 entries

✓ Data berhasil dihapus

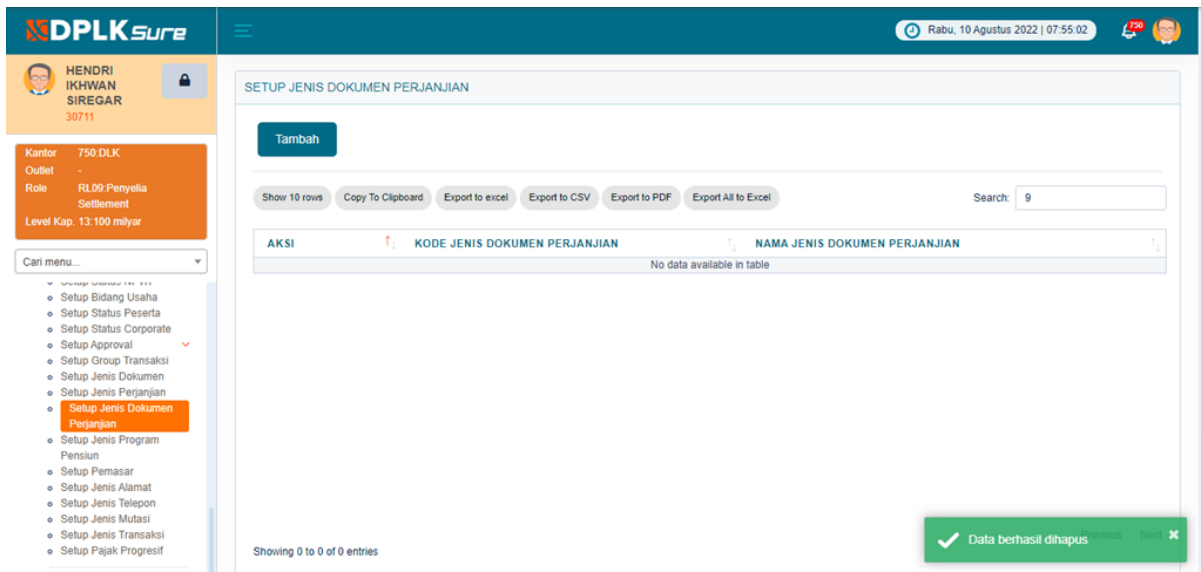
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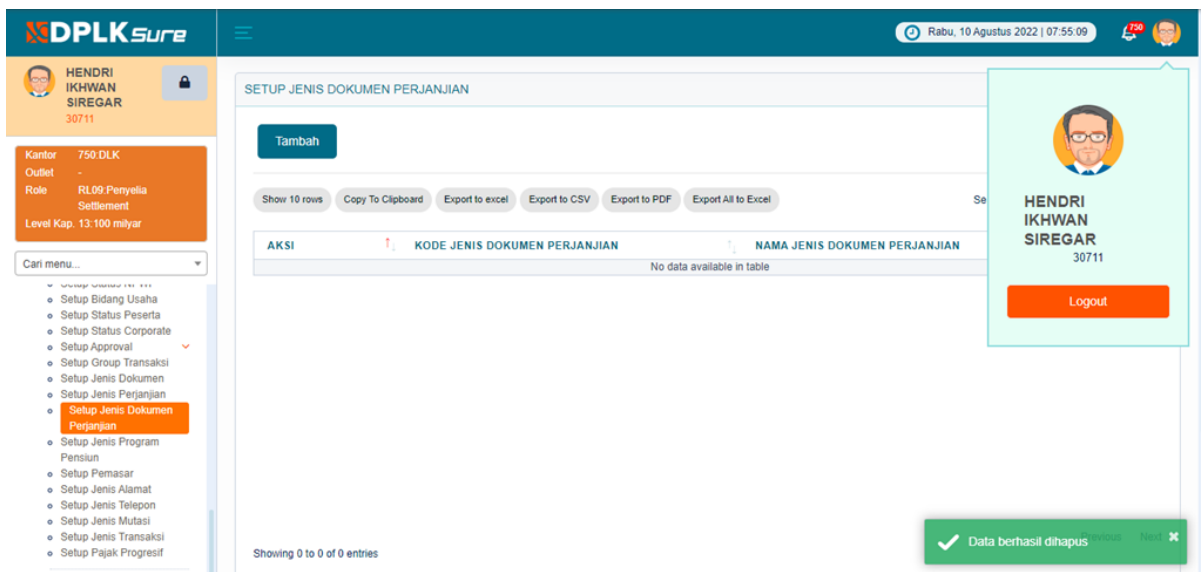
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9. Berikut Data Dengan Kode Jenis Dokumen Perjanjian : 9, Setelah Dihapus



The screenshot shows the 'SETUP JENIS DOKUMEN PERJANJIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Jenis Dokumen Perjanjian' highlighted. The main area shows a table with columns: AKSI, KODE JENIS DOKUMEN PERJANJIAN, and NAMA JENIS DOKUMEN PERJANJIAN. The table is empty, displaying 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

10. Klik Button Logout



The screenshot shows the 'SETUP JENIS DOKUMEN PERJANJIAN' page in the DPLK Sure application. A user profile card is visible on the right side, showing the user's name 'HENDRI IKHWAN SIREGAR' and ID '30711'. The card includes a 'Logout' button. The table below is empty, displaying 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

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11. Berhasil Logout

