

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-29



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
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 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKKPS060-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Kepesertaan .....	8
4. Pilih Submenu Setup Group Transaksi .....	9
5. Search Data yang Akan Dihapus .....	9
6. Klik Button Delete .....	9
7. Klik Button Ya, yakin! .....	10
8. Data Dengan Kode Group Transaksi : HHH, Berhasil Dihapus .....	10
9. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Dihapus .....	11
10. Klik Button Logout .....	11
11. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 060-001	Normal - Kepesertaan	Hapus Setup Group Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Group Transaksi	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Group Transaksi : HHH, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## DPLKKPS060-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Group Transaksi

### Preparations

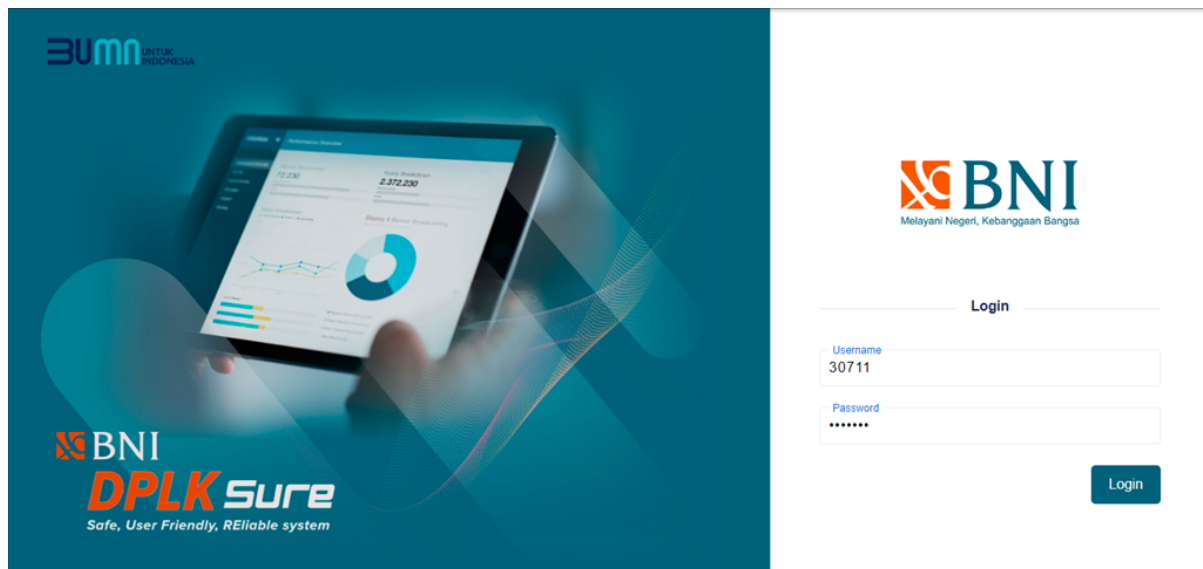
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Transaksi : HHH

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

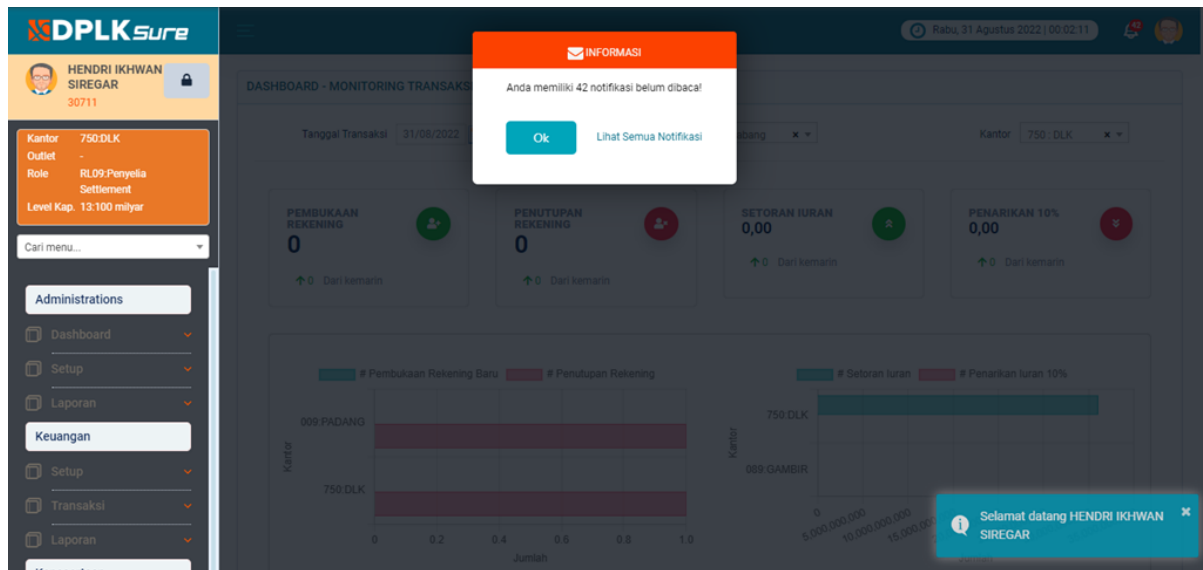
#### 1. Input Data Login



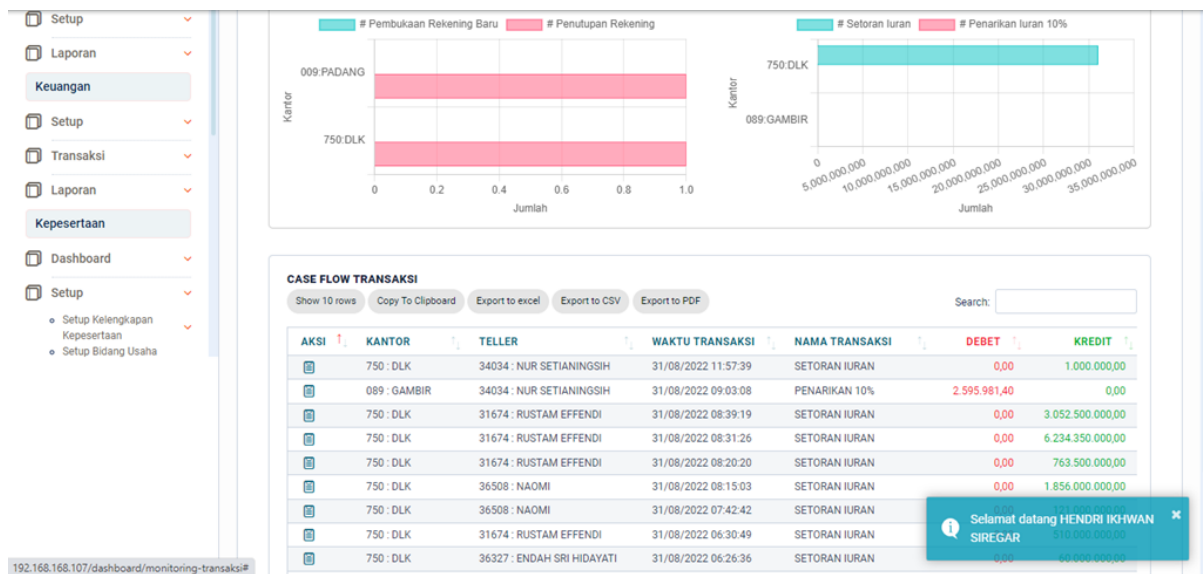
UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





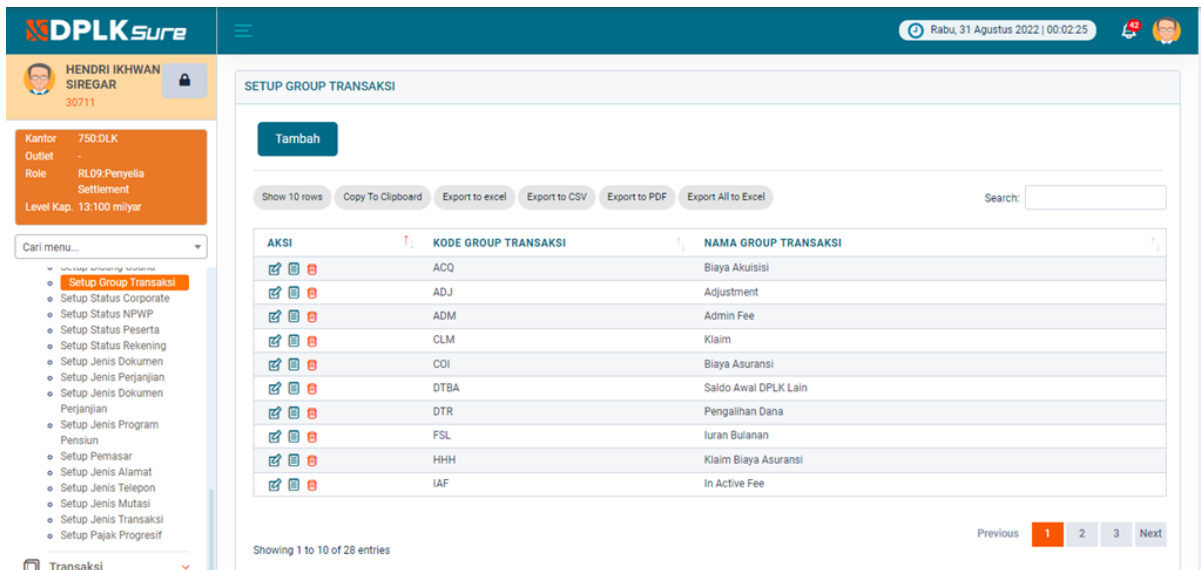
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:32:19,734  
29 Mar 2023 16:33:46,596































#### 4. Pilih Submenu Setup Group Transaksi



**SETUP GROUP TRANSAKSI**

Tambah

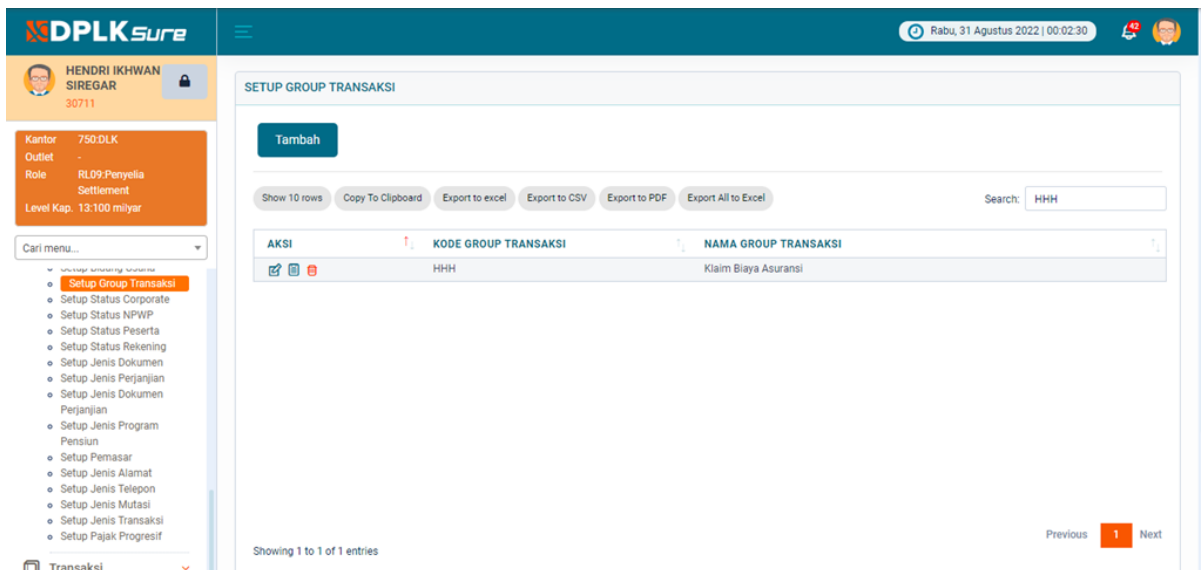
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	ACQ	Biaya Akuisisi
  	ADJ	Adjustment
  	ADM	Admin Fee
  	CLM	Klaim
  	COI	Biaya Asuransi
  	DTBA	Saldo Awal DPLK Lain
  	DTR	Pengalihan Dana
  	FSL	Iuran Bulanan
  	HHH	Klaim Biaya Asuransi
  	IAF	In Active Fee

Showing 1 to 10 of 28 entries

Previous 1 2 3 Next




#### 5. Search Data yang Akan Dihapus



**SETUP GROUP TRANSAKSI**

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
  	HHH	Klaim Biaya Asuransi

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Delete



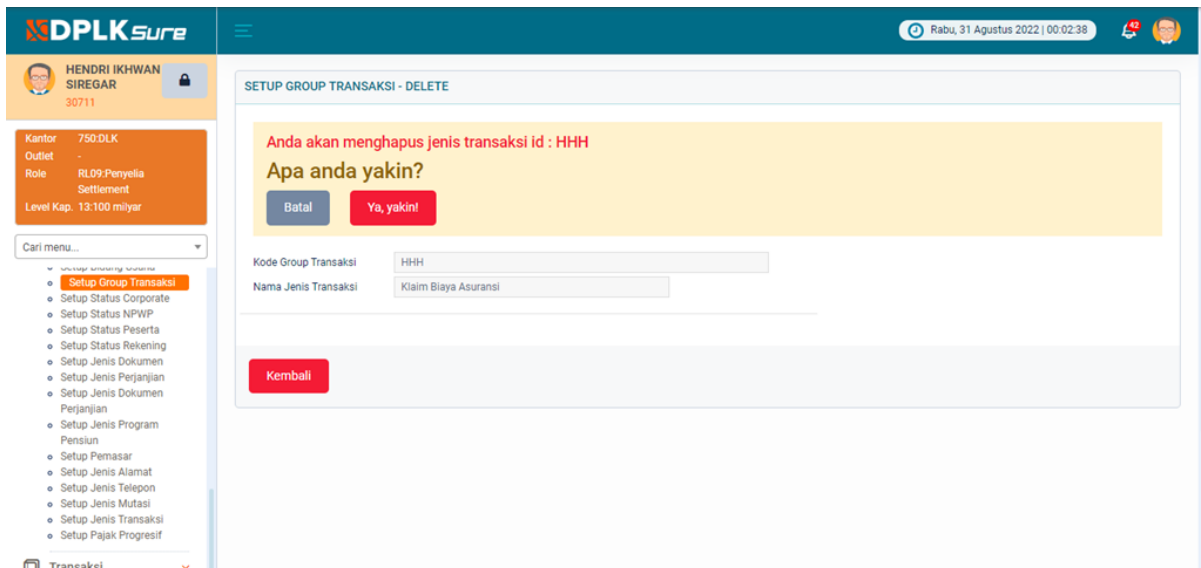
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 16:32:19,734  
29 Mar 2023 16:33:46,596

## 7. Klik Button Ya, yakin!



**DPLK Sure** | Rabu, 31 Agustus 2022 | 00:02:38

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 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 GROUP TRANSAKSI - DELETE**

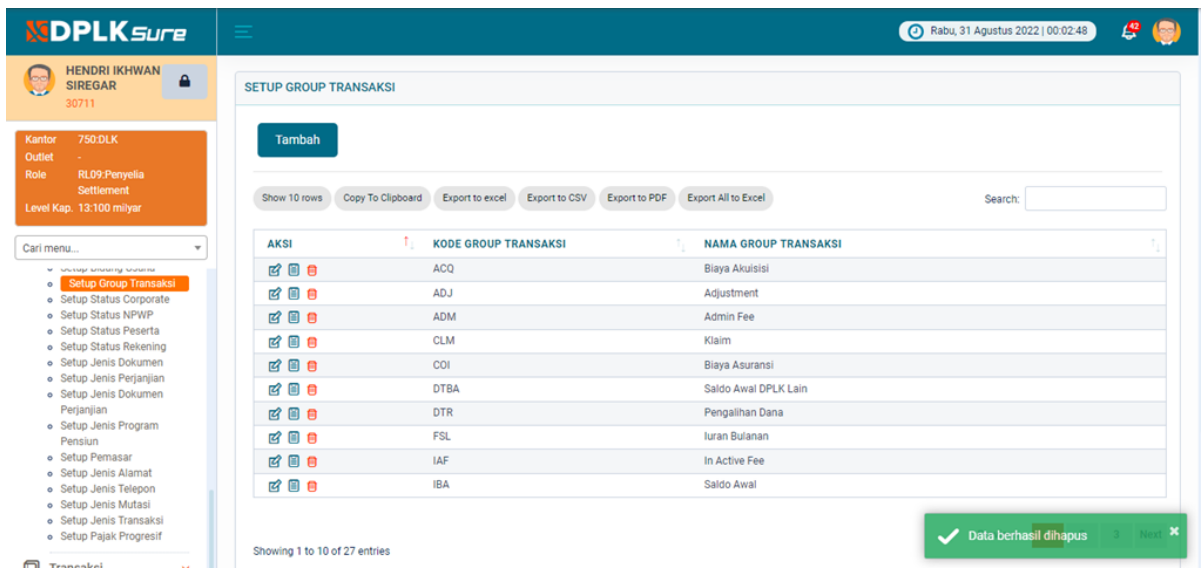
Anda akan menghapus jenis transaksi id : HHH  
**Apa anda yakin?**

Batal Ya, yakin!

Kode Group Transaksi: HHH  
Nama Jenis Transaksi: Klaim Biaya Asuransi

Kembali

## 8. Data Dengan Kode Group Transaksi : HHH, Berhasil Dihapus



**DPLK Sure** | Rabu, 31 Agustus 2022 | 00:02:48

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 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 GROUP TRANSAKSI**

Tambah

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

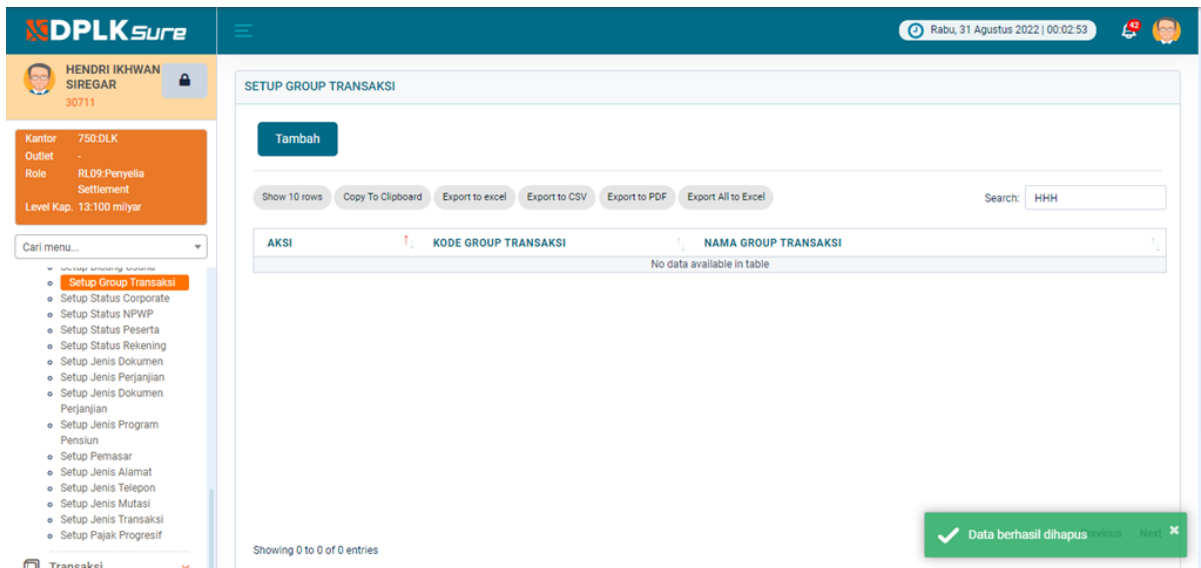
AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ACQ	Biaya Akuisisi
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ADJ	Adjustment
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ADM	Admin Fee
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CLM	Klaim
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	COI	Biaya Asuransi
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DTBA	Saldo Awal DPLK Lain
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DTR	Pengalihan Dana
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FSL	Iuran Bulanan
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	IAF	In Active Fee
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	IBA	Saldo Awal

Showing 1 to 10 of 27 entries

✓ Data berhasil dihapus

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## 9. Berikut Data Dengan Kode Group Transaksi : HHH, Setelah Dihapus



SETUP GROUP TRANSAKSI

Tambah

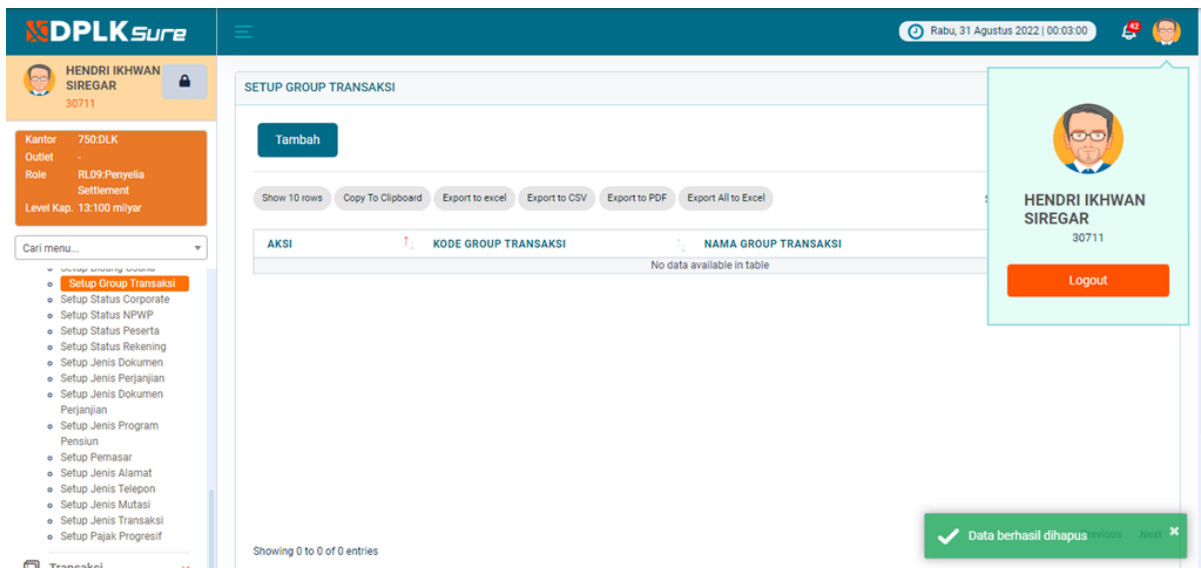
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HHH

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. Klik Button Logout



SETUP GROUP TRANSAKSI

Tambah

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

AKSI	KODE GROUP TRANSAKSI	NAMA GROUP TRANSAKSI
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

HENDRI IKHWAN SIREGAR 30711 Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 16:32:19,734
Short	Automation Test Execution Document	End Date	29 Mar 2023 16:33:46,596
Description			

## 11. Berhasil Logout

