

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 17:36:17,900
Short	Automation Test Execution Document	End Date	29 Mar 2023 17:37:32,229
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 069-001	Normal - Kepesertaan	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Status NPWP : 3, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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DPLKKPS069-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Status NPWP

Preparations

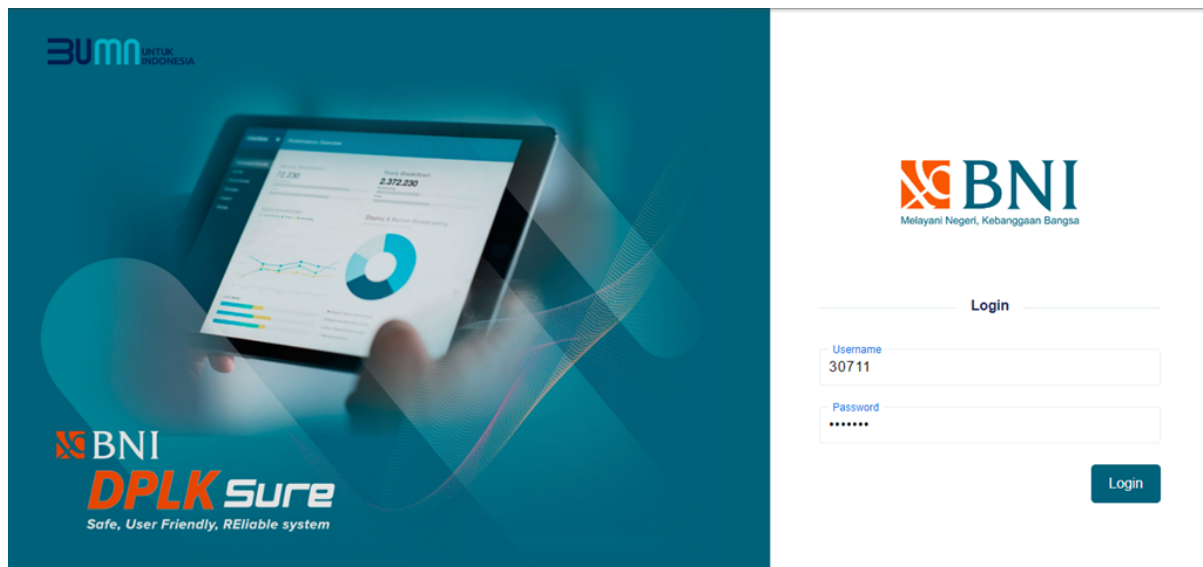
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Status NPWP : 3
05. Nama Status NPWP : Belum Aktif

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

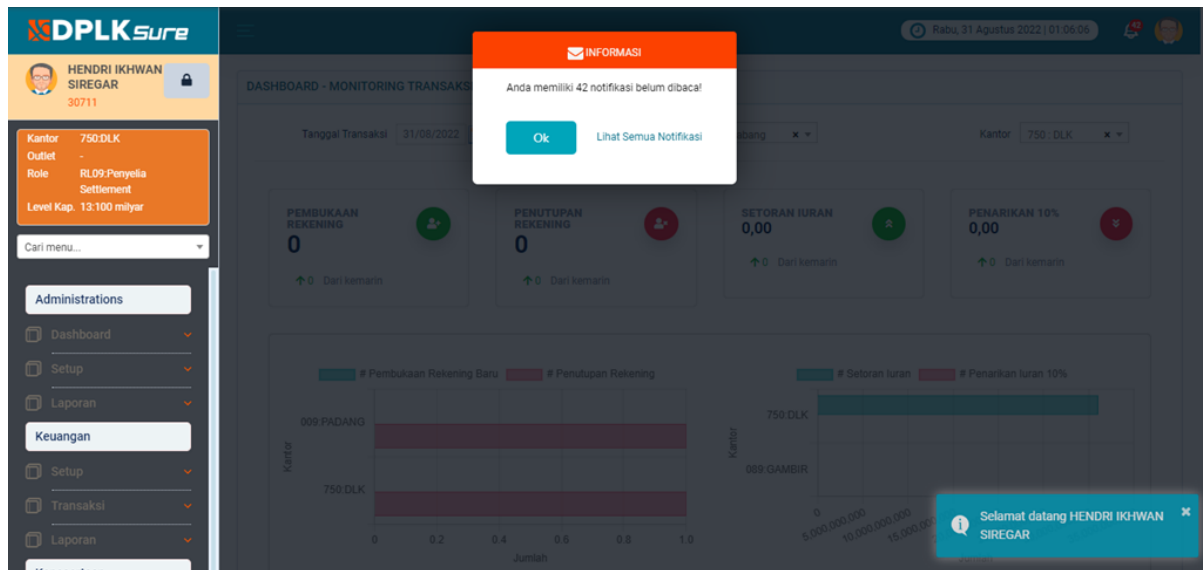
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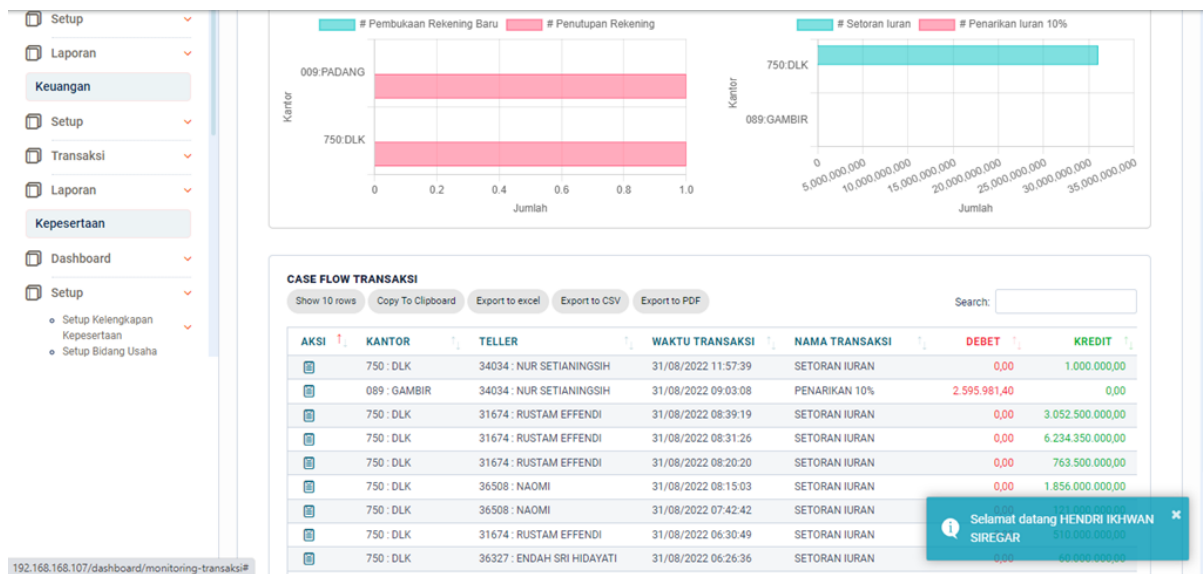
Tester
Start Date
End Date

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2. Login Berhasil

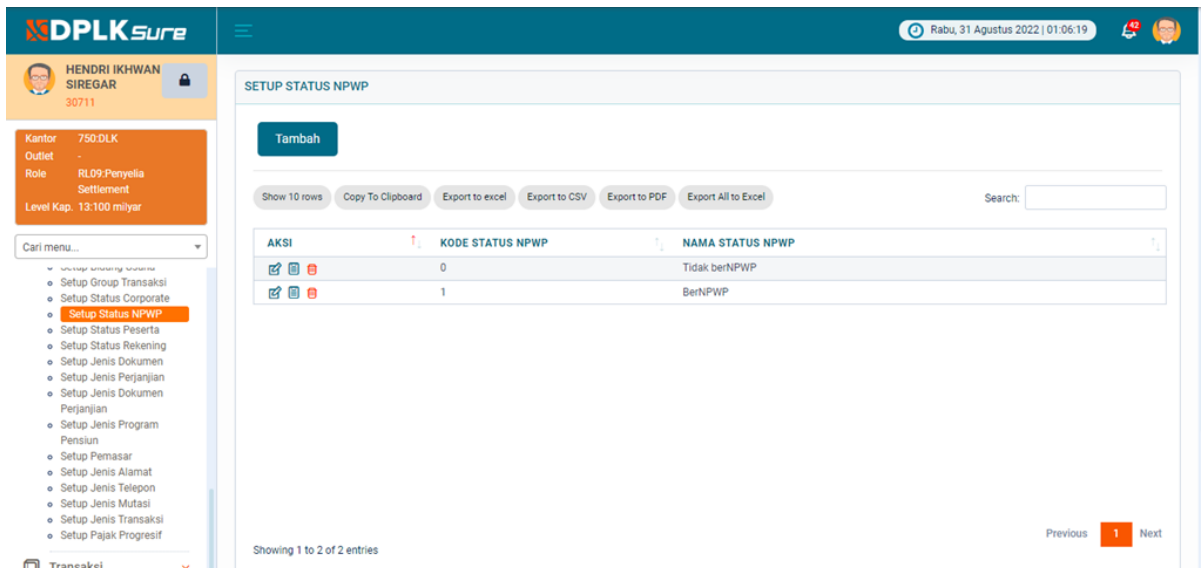


3. Pilih Sidebar Setup Pada Kepesertaan



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

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

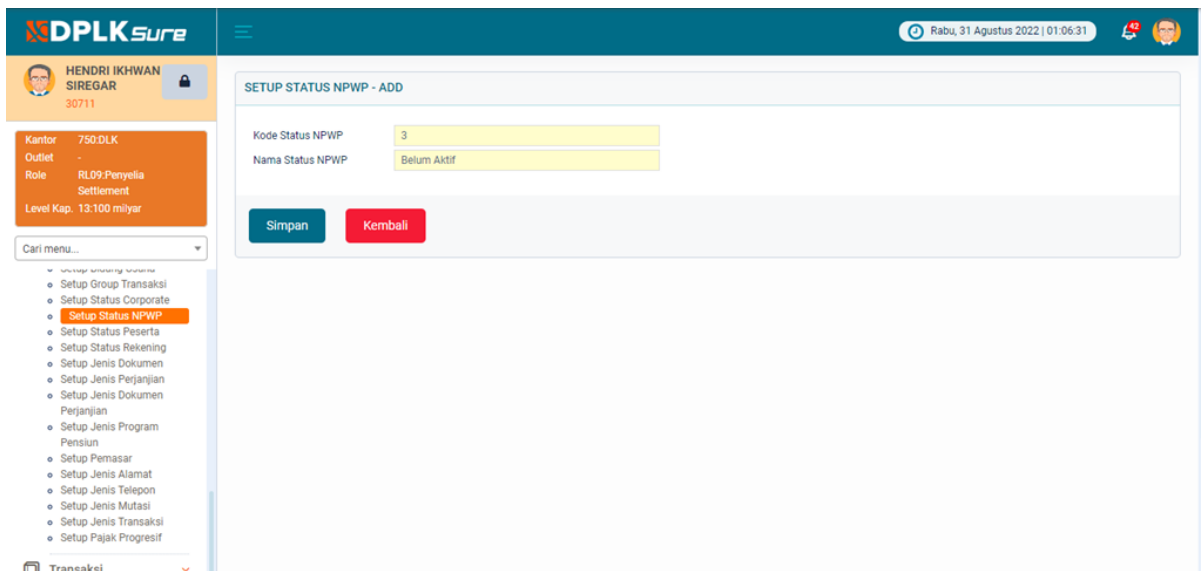
Showing 1 to 2 of 2 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP STATUS NPWP - ADD

Kode Status NPWP 3

Nama Status NPWP Belum Aktif

Simpan Kembali

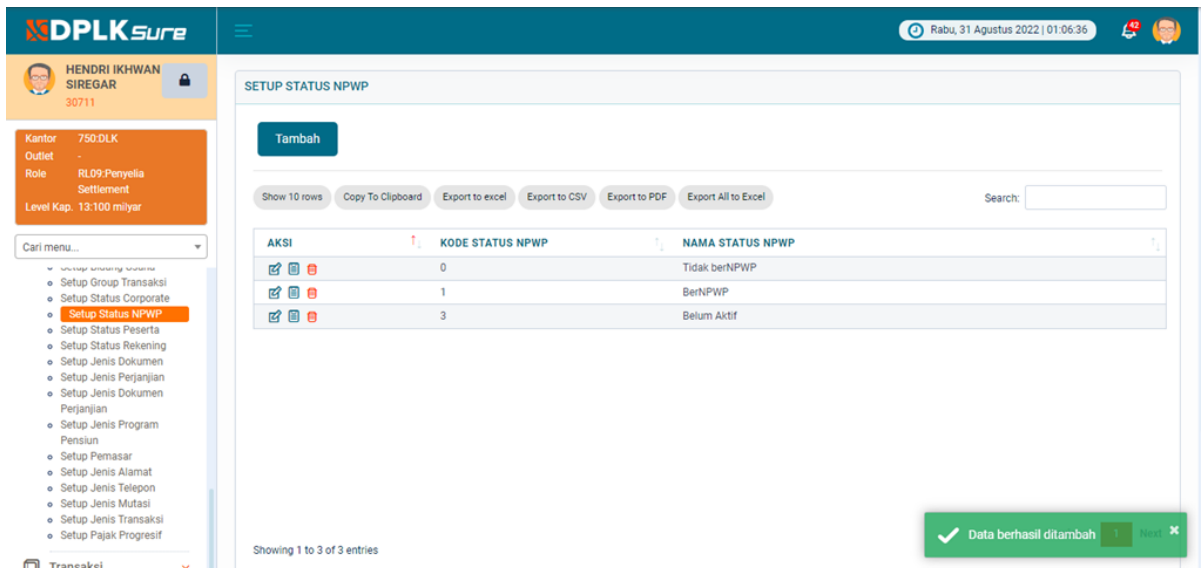
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7. Data Berhasil Ditambahkan



DPLK Sure | Rabu, 31 Agustus 2022 | 01:06:36

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 STATUS NPWP

Tambah

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

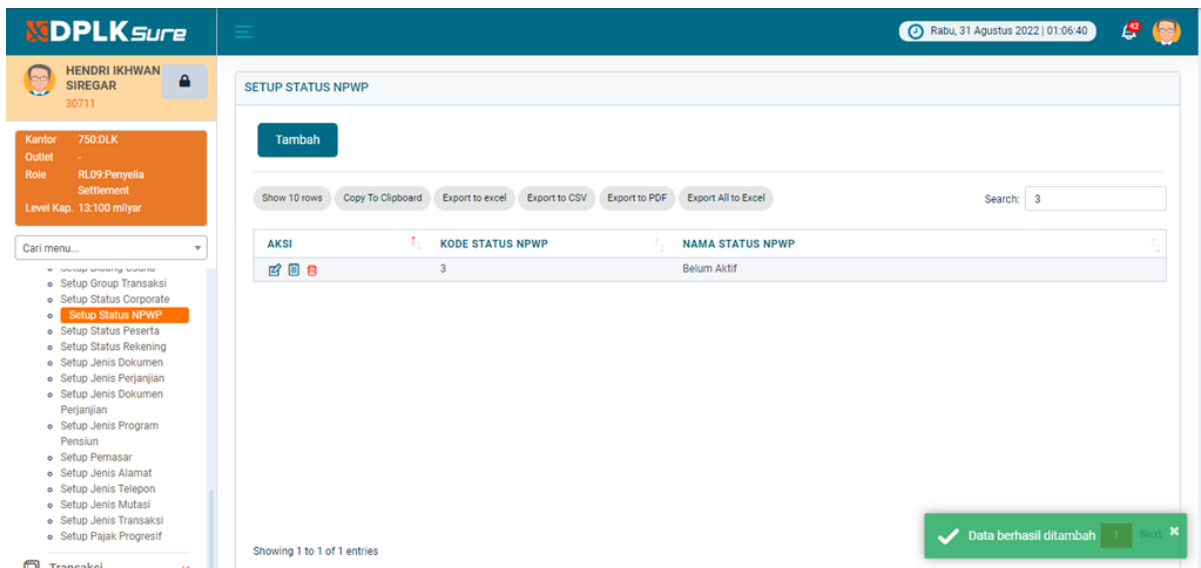
Search:

AKSI	KODE STATUS NPWP	NAMA STATUS NPWP
 	0	Tidak berNPWP
 	1	BerNPWP
 	3	Belum Aktif

Showing 1 to 3 of 3 entries

✓ Data berhasil ditambah

8. Data Dengan Kode Status NPWP : 3, Telah Tersedia



DPLK Sure | Rabu, 31 Agustus 2022 | 01:06:40

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 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

✓ Data berhasil ditambah

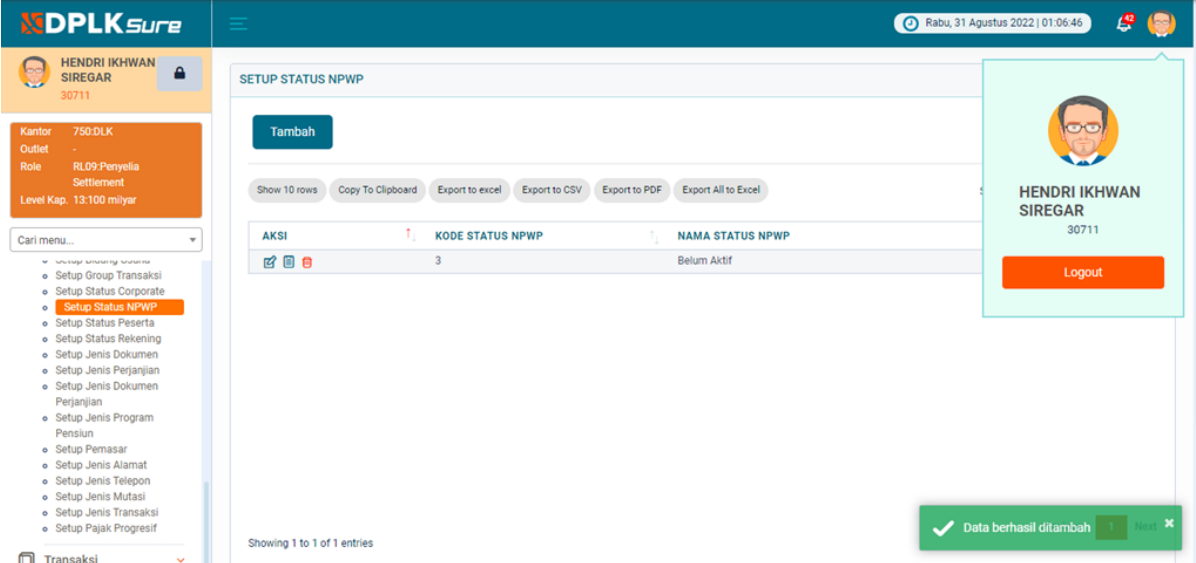
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Start Date
End Date

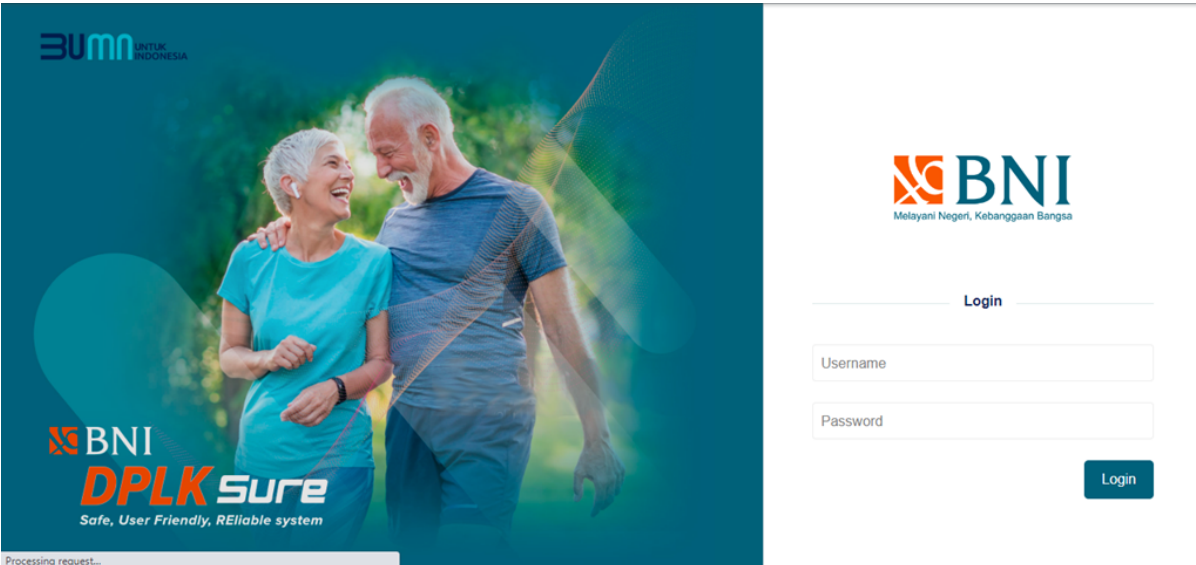
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9. Klik Button Logout



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' (Add) 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 'Belum Aktif' in the 'NAMA STATUS NPWP' column. A green notification bar at the bottom right states 'Data berhasil ditambah' (Data successfully added).

10. 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. The background image shows an elderly couple walking outdoors.