

# 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 15:15:12,341
Short	Automation Test Execution Document	End Date	29 Mar 2023 15:16:39,070
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 15:15:12,341
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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 024-001	Normal - Kepesertaan	Hapus Setup Jenis Dokumen	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Jenis Dokumen	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 : 113, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Dokumen : 113, 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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## DPLKKPS024-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

Hapus Setup Jenis Dokumen

### Preparations

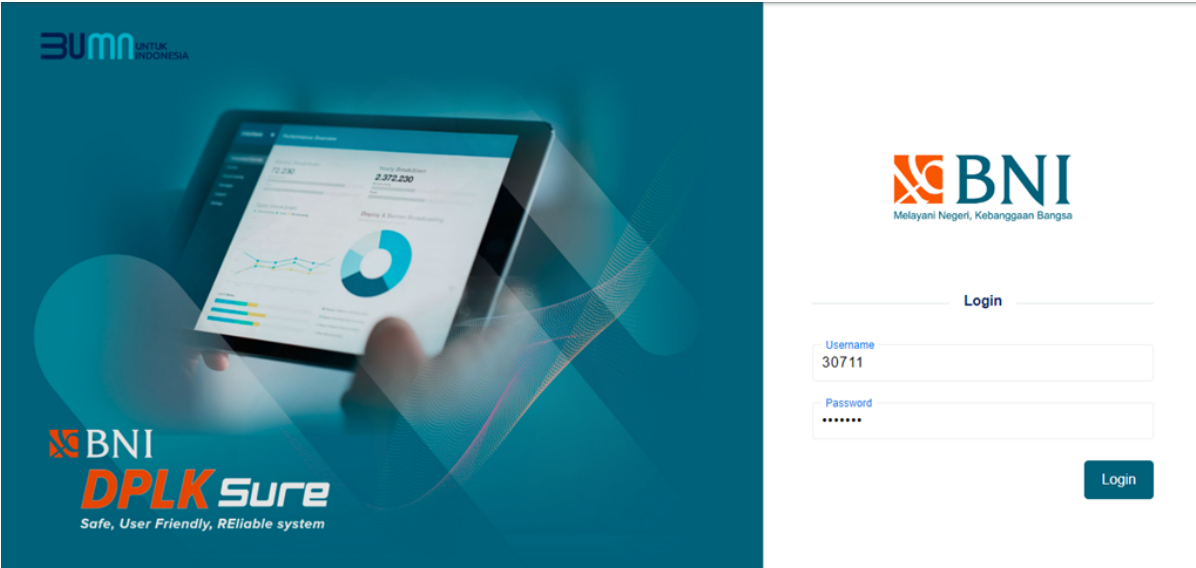
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Dokumen : 113

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login

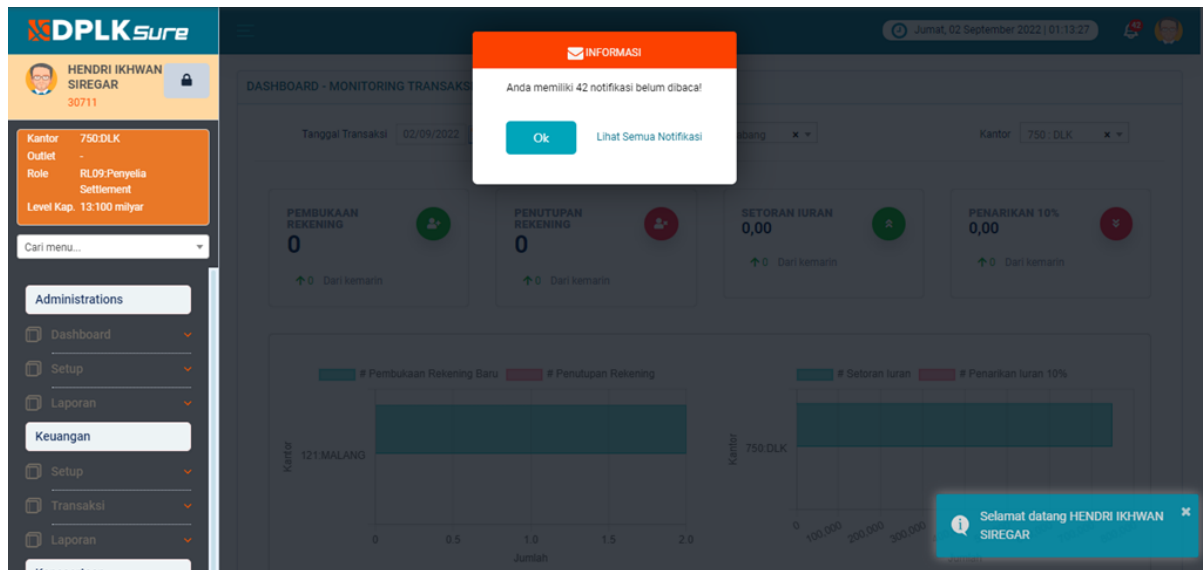


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with the BNI logo at the top. The form includes a 'Login' label, a 'Username' field with the value '30711', a 'Password' field with masked characters '\*\*\*\*\*', and a 'Login' button.

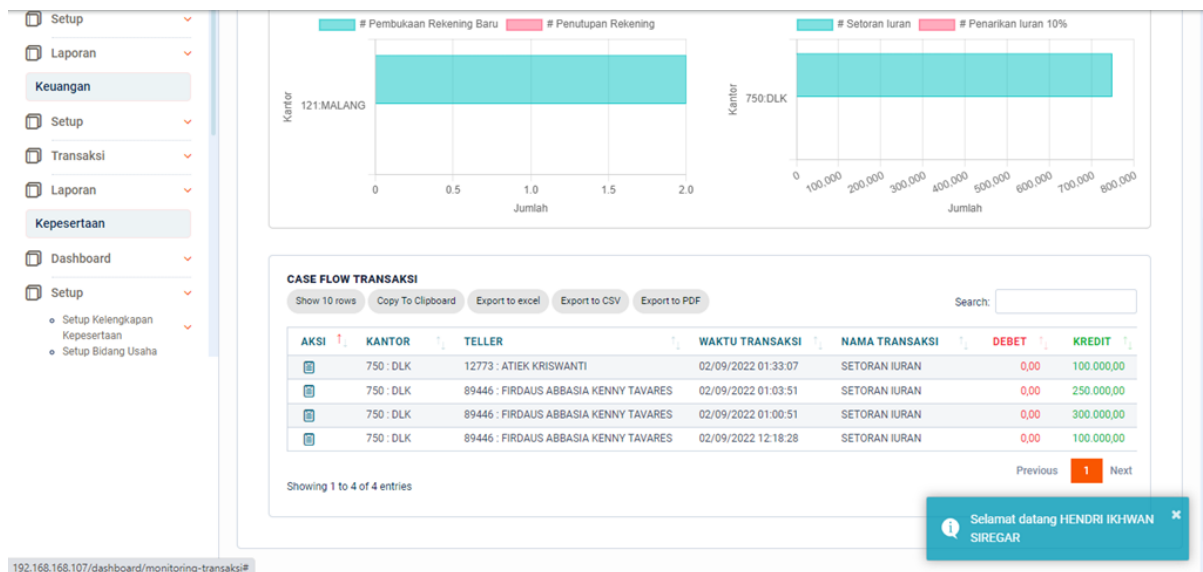
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan





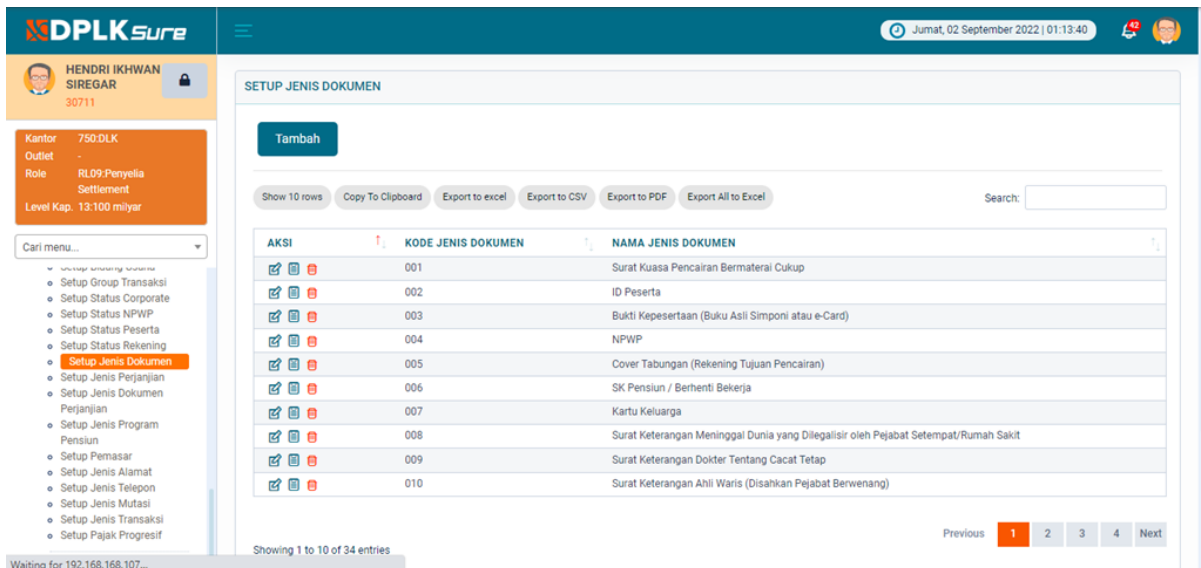
Project No  
Project Type  
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#### 4. Pilih Submenu Setup Jenis Dokumen



**DPLK Sure**

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

Waiting for 192.168.168.107...

**SETUP JENIS DOKUMEN**

Tambah

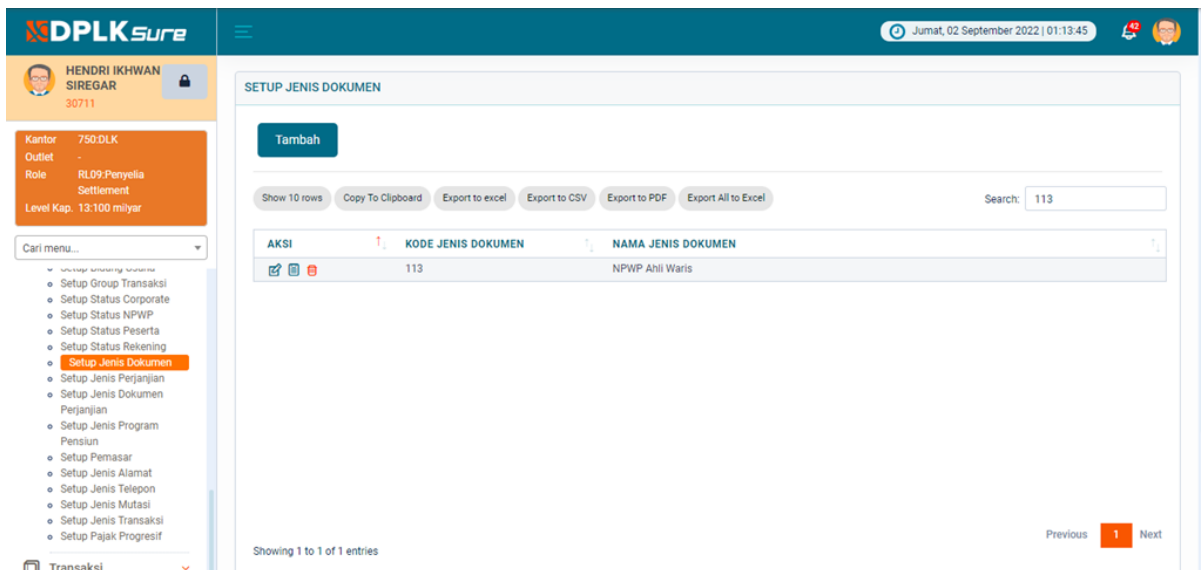
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	001	Surat Kuasa Pencairan Bermaterial Cukup
 	002	ID Peserta
 	003	Bukti Kepesertaan (Buku Asli Simponi atau e-Card)
 	004	NPWP
 	005	Cover Tabungan (Rekening Tujuan Pencairan)
 	006	SK Pensiun / Berhenti Bekerja
 	007	Kartu Keluarga
 	008	Surat Keterangan Meninggal Dunia yang Dilegalisir oleh Pejabat Setempat/Rumah Sakit
 	009	Surat Keterangan Dokter Tentang Cacat Tetap
 	010	Surat Keterangan Ahli Waris (Disahkan Pejabat Berwenang)

Showing 1 to 10 of 34 entries

Previous 1 2 3 4 Next

#### 5. Search Data yang Akan Dihapus



**DPLK Sure**

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 JENIS DOKUMEN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
 	113	NPWP Ahli Waris

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Delete



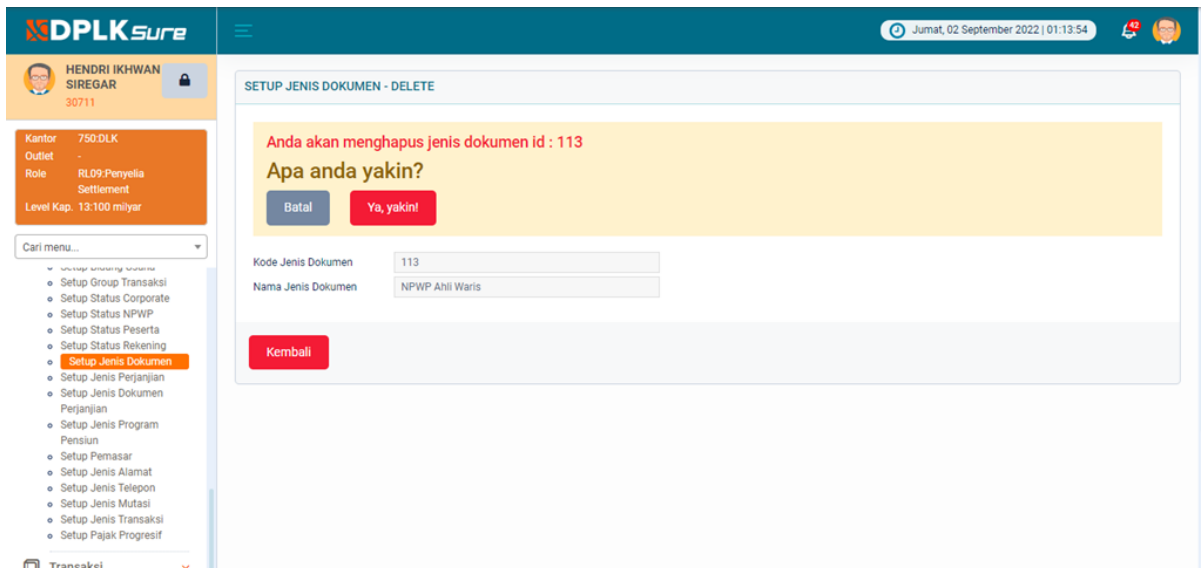
Project No  
Project Type  
Short  
Description

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## 7. Klik Button Ya, yakin!



**DPLK Sure** | Jumat, 02 September 2022 | 01:13:54

**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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

**SETUP JENIS DOKUMEN - DELETE**

Anda akan menghapus jenis dokumen id : 113

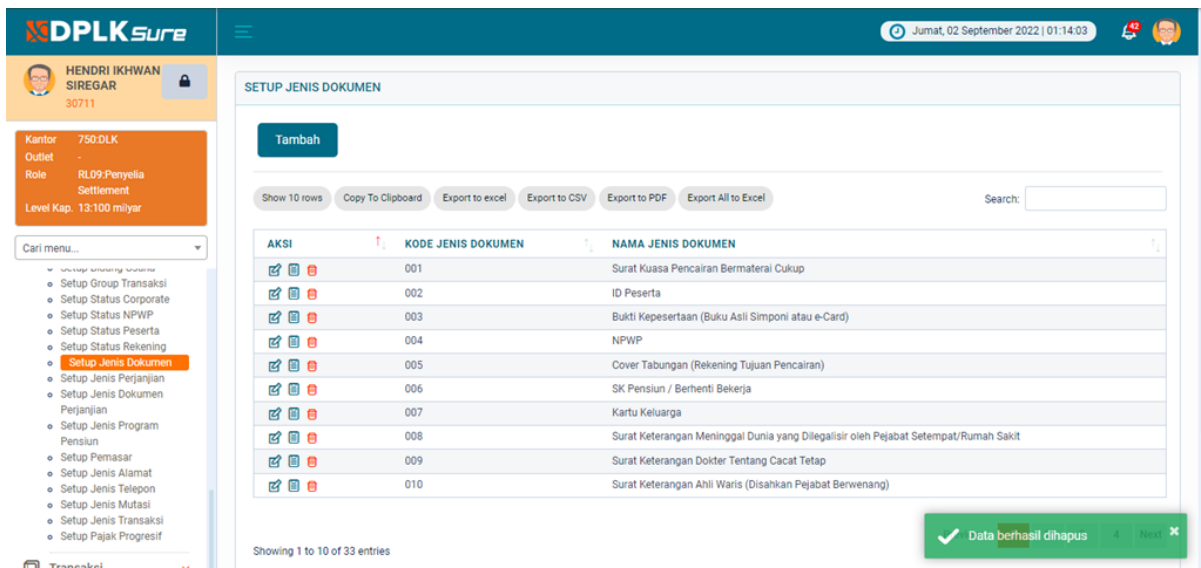
**Apa anda yakin?**

Batal Ya, yakin!

Kode Jenis Dokumen: 113  
Nama Jenis Dokumen: NPWP Ahli Waris

Kembali

## 8. Data Dengan Kode Jenis Dokumen : 113, Berhasil Dihapus



**DPLK Sure** | Jumat, 02 September 2022 | 01:14:03

**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 Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

Transaksi

**SETUP JENIS DOKUMEN**

Tambah

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

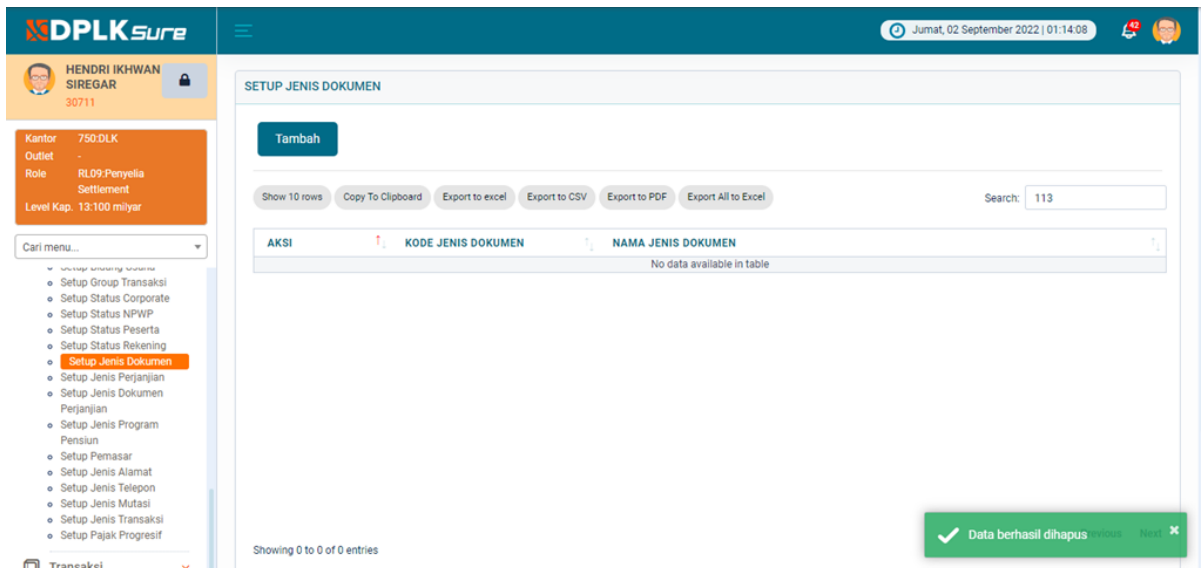
AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	001	Surat Kuasa Pencairan Bermaterai Cukup
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	002	ID Peserta
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	003	Bukti Kepesertaan (Buku Asli Simponi atau e-Card)
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	004	NPWP
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	005	Cover Tabungan (Rekening Tujuan Pencairan)
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	006	SK Pensiun / Berhenti Bekerja
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	007	Kartu Keluarga
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	008	Surat Keterangan Meninggal Dunia yang Dilegalisir oleh Pejabat Setempat/Rumah Sakit
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	009	Surat Keterangan Dokter Tentang Cacat Tetap
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	010	Surat Keterangan Ahli Waris (Disahkan Pejabat Berwenang)

Showing 1 to 10 of 33 entries

✓ Data berhasil dihapus 4 Next

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## 9. Berikut Data Dengan Kode Jenis Dokumen : 113, Setelah Dihapus



SETUP JENIS DOKUMEN

Tambah

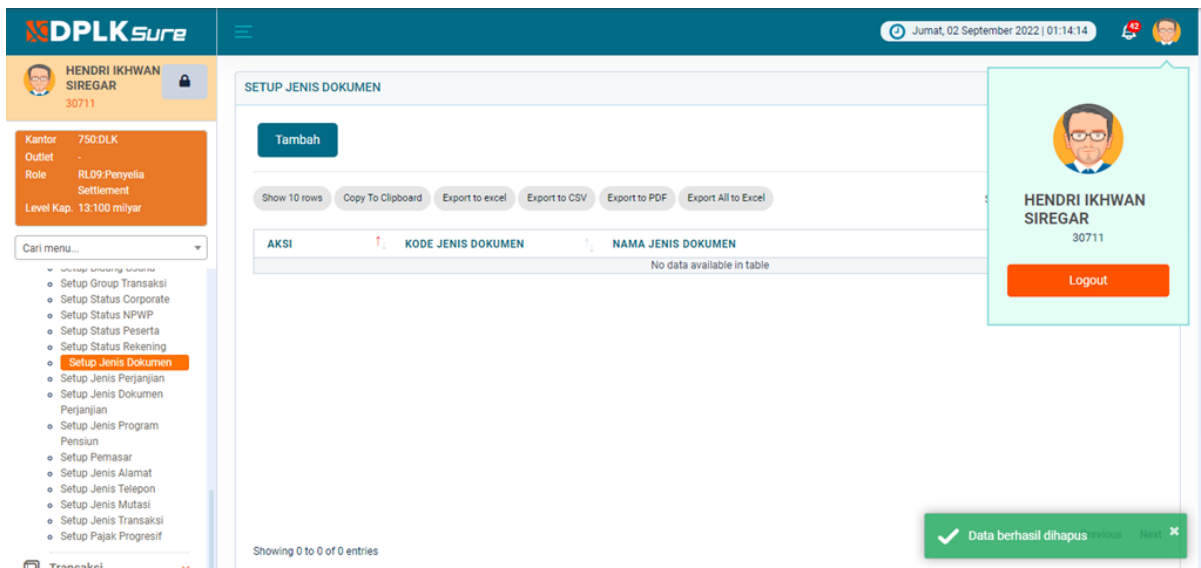
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. Klik Button Logout



SETUP JENIS DOKUMEN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 113

AKSI	KODE JENIS DOKUMEN	NAMA JENIS DOKUMEN
No data available in table		

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

HENDRI IKHWAN SIREGAR 30711 Logout

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## 11. Berhasil Logout

