

# 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 17:20:22,999
Short	Automation Test Execution Document	End Date	14 Feb 2023 17:21:35,242
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
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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 078-001	Normal - Kepesertaan	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Jenis Dokumen Perjanjian : 9	Passed
			8. Klik Button Logout	Done
			9. 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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## DPLKKPS078-001

### Use Case Description

Normal - Kepesertaan

### Scenario Description

View Setup Jenis Dokumen Perjanjian

### Preparations

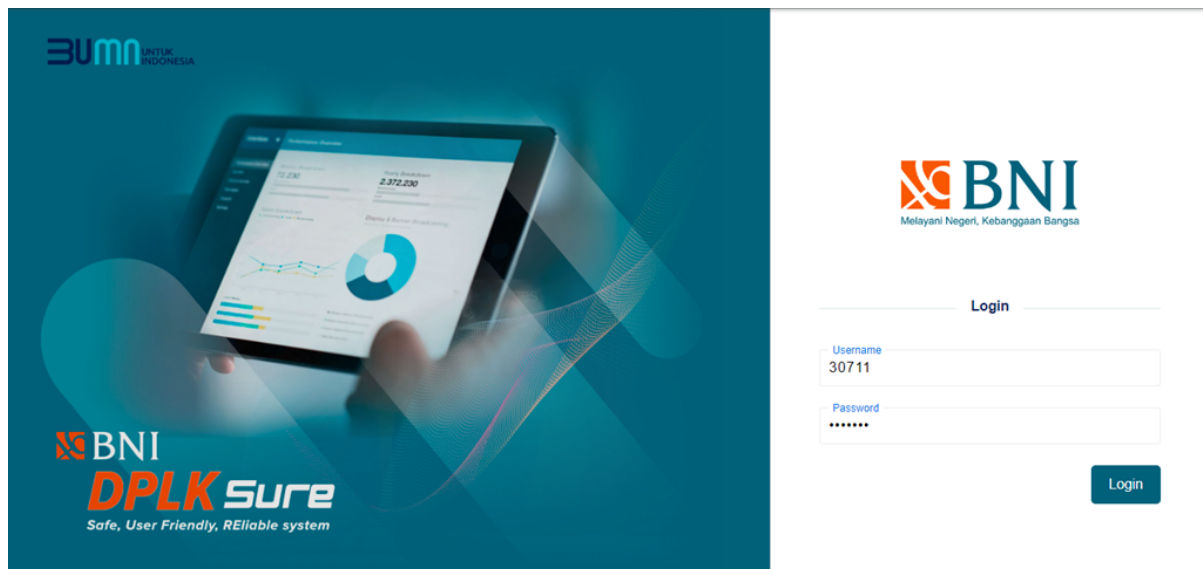
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Kode Jenis Dokumen Perjanjian : 9

### Exit Criteria

View Data Dapat dilakukan dengan baik

### Test Steps

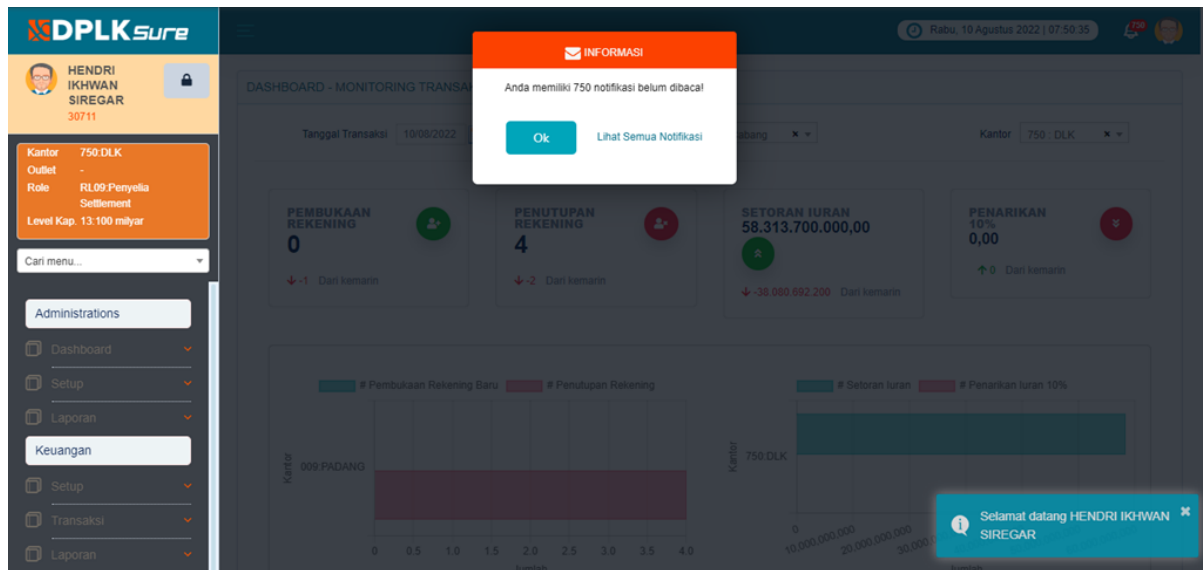
#### 1. Input Data Login



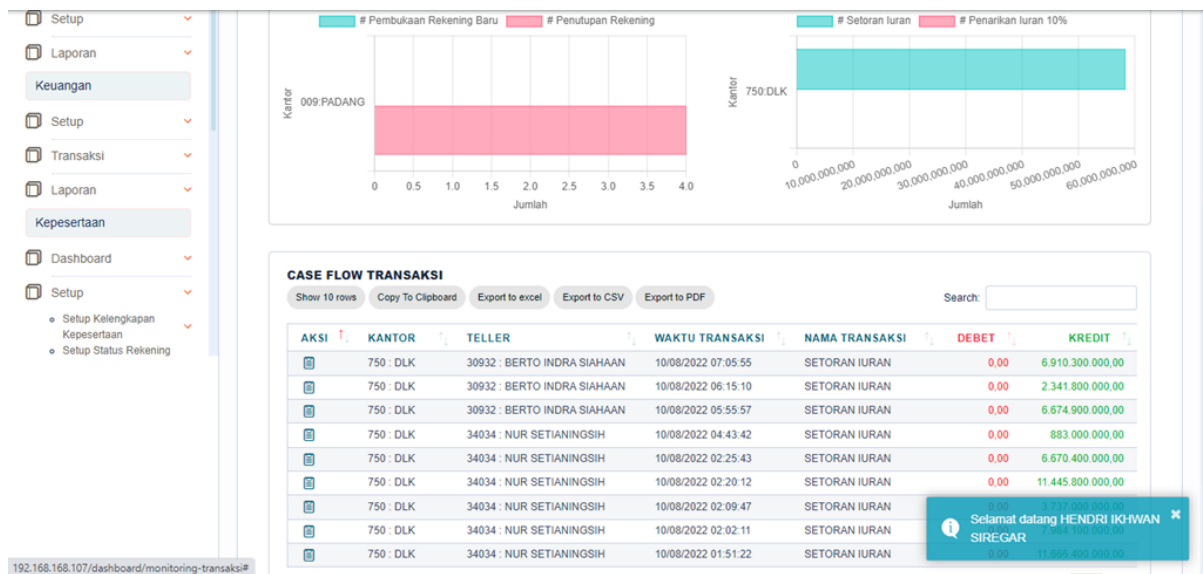
UserID: 30711

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## 2. Login Berhasil



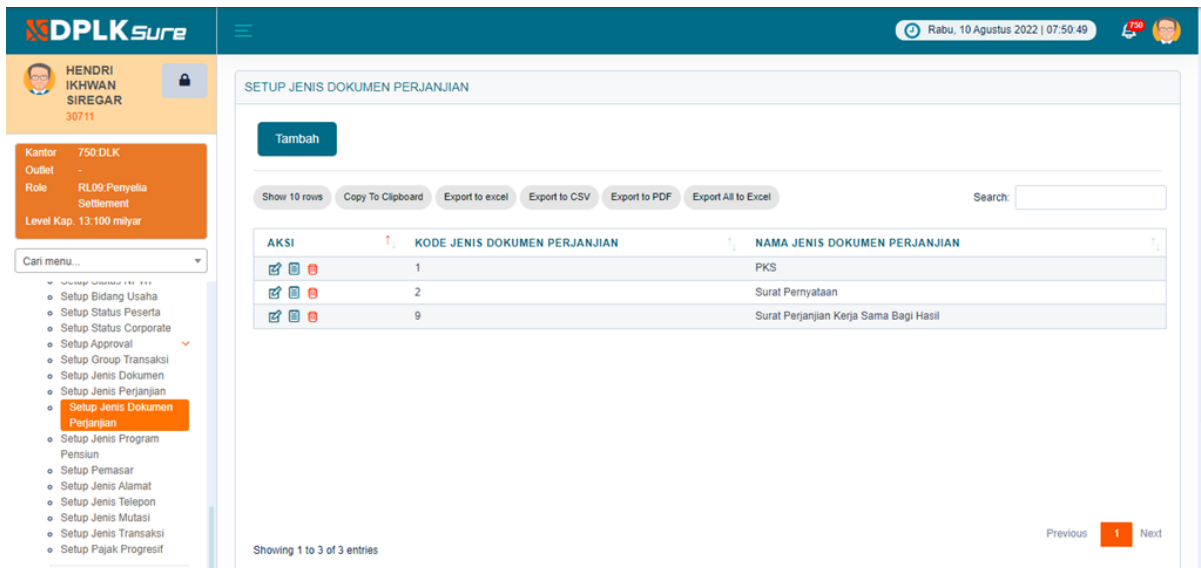
## 3. Pilih Sidebar Setup Pada Kepesertaan





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





#### 4. Pilih Submenu Setup Jenis Dokumen Perjanjian



**SETUP JENIS DOKUMEN PERJANJIAN**

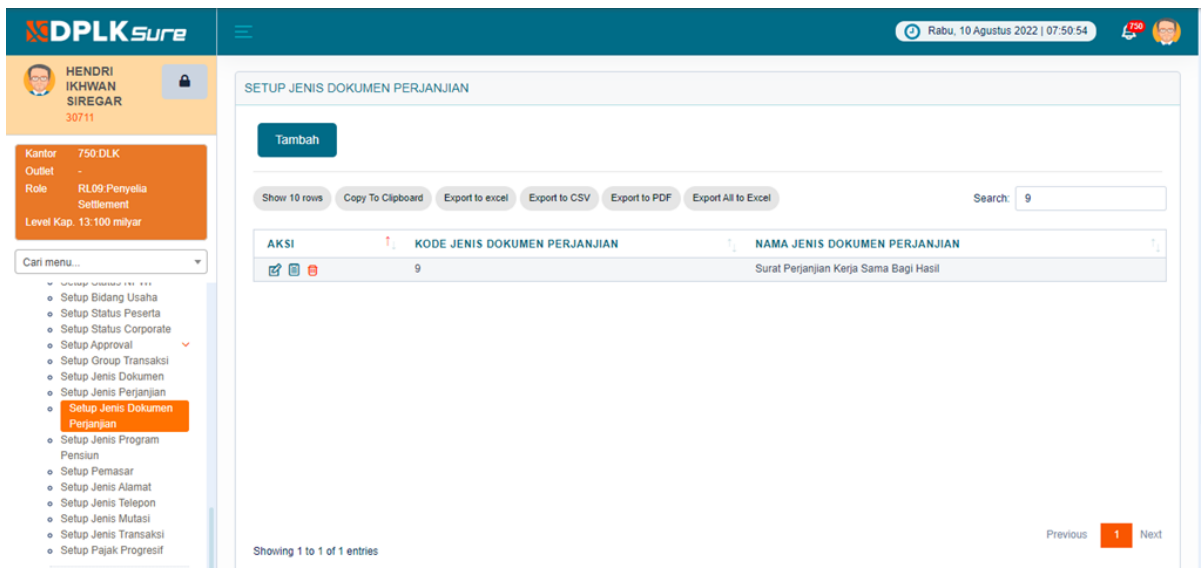
Tambah

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 Bagi Hasil

Showing 1 to 3 of 3 entries Previous 1 Next



#### 5. Search Data yang Akan Dilihat Detailnya



**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 Bagi Hasil

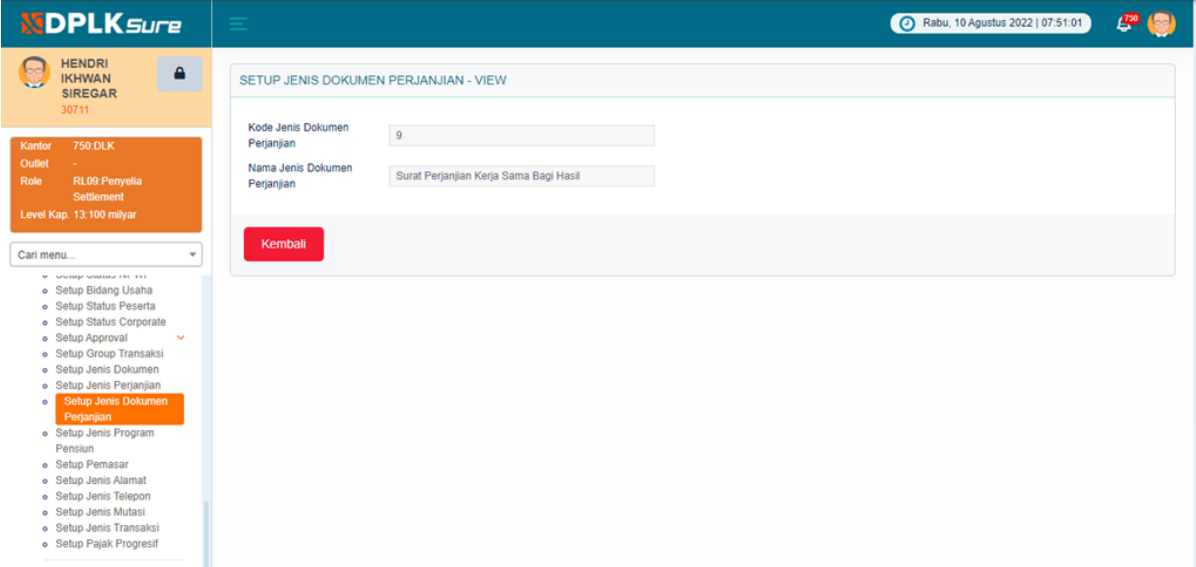
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button View Detail



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## 7. Berikut Detail Data Pada Kode Jenis Dokumen Perjanjian : 9



**DPLK Sure**

Rabu, 10 Agustus 2022 | 07:51:01

**HENDRI IKHWAN SIREGAR**  
30711

Kantor: 750-DLK  
Outlet: -  
Role: RL09-Perwakilan Settlement  
Level Kap: 13:100 milyar

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Dokumen Perjanjian**
- Setup Jenis Program
- Setup Pemecar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

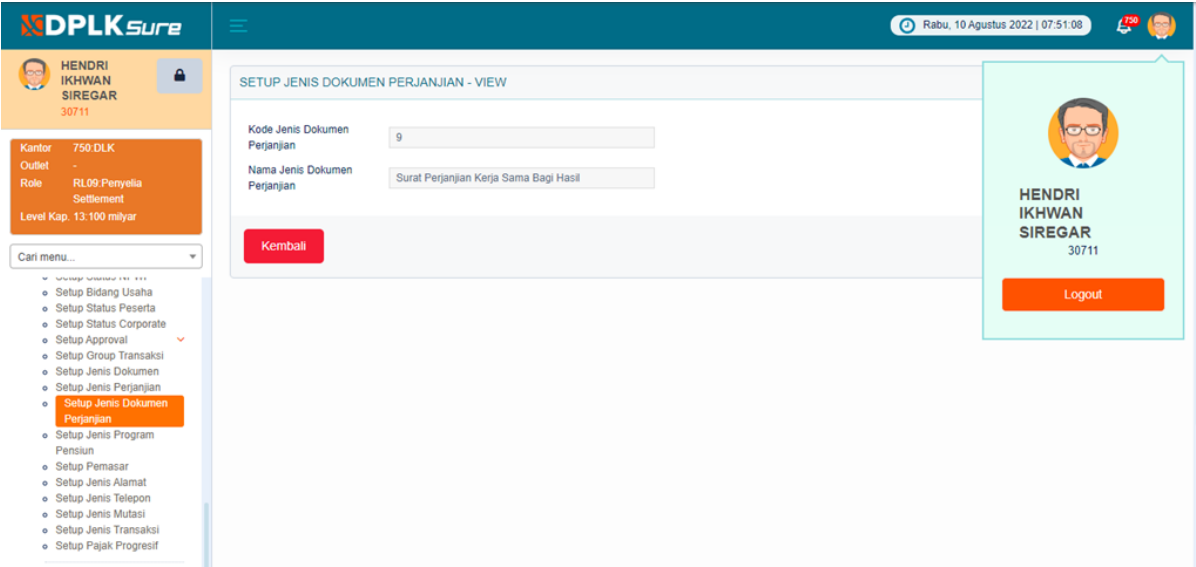
**SETUP JENIS DOKUMEN PERJANJIAN - VIEW**

Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Bagi Hasil

Kembali

## 8. Klik Button Logout



**DPLK Sure**

Rabu, 10 Agustus 2022 | 07:51:08

**HENDRI IKHWAN SIREGAR**  
30711

Kantor: 750-DLK  
Outlet: -  
Role: RL09-Perwakilan Settlement  
Level Kap: 13:100 milyar

Cari menu...

- Setup Bidang Usaha
- Setup Status Peserta
- Setup Status Corporate
- Setup Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Dokumen Perjanjian**
- Setup Jenis Program
- Setup Pemecar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

**SETUP JENIS DOKUMEN PERJANJIAN - VIEW**

Kode Jenis Dokumen Perjanjian: 9

Nama Jenis Dokumen Perjanjian: Surat Perjanjian Kerja Sama Bagi Hasil

Kembali

**HENDRI IKHWAN SIREGAR**  
30711

Logout

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## 9. Berhasil Logout

