

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 20:16:12,816
Short	Automation Test Execution Document	End Date	14 Feb 2023 20:17:15,926
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 094-001	Normal - Kepesertaan	View Setup Pajak Progresif	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Pajak Progresif	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Minimal Dana : 5.000.000.00	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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DPLKKPS094-001

Use Case Description

Normal - Kepesertaan

Scenario Description

View Setup Pajak Progresif

Preparations

01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00

Exit Criteria

View Data Dapat dilakukan dengan baik

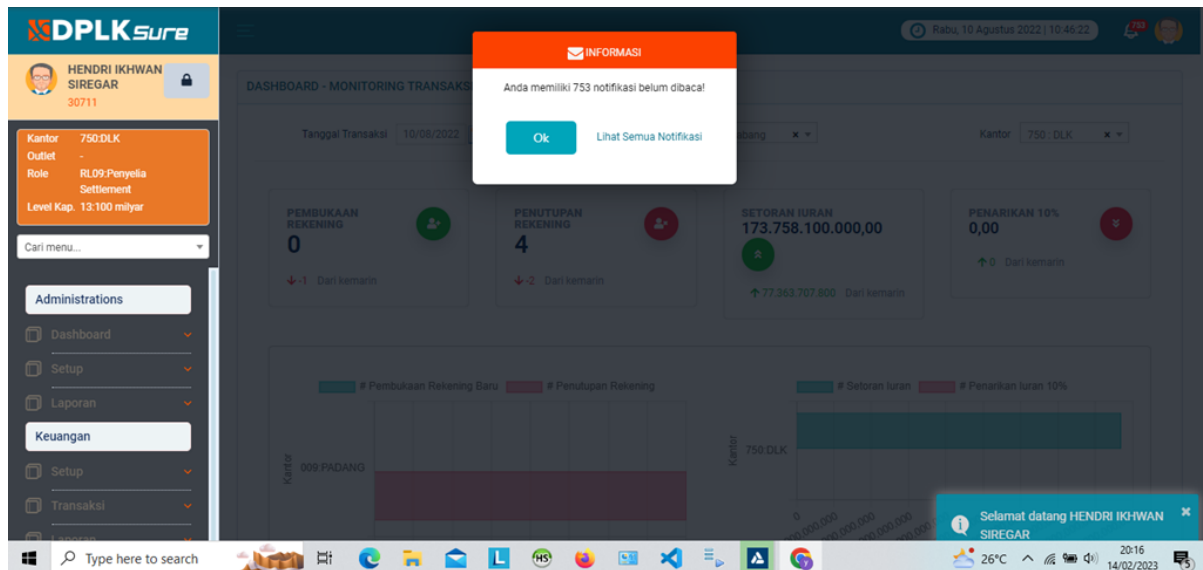
Test Steps

1. Input Data Login

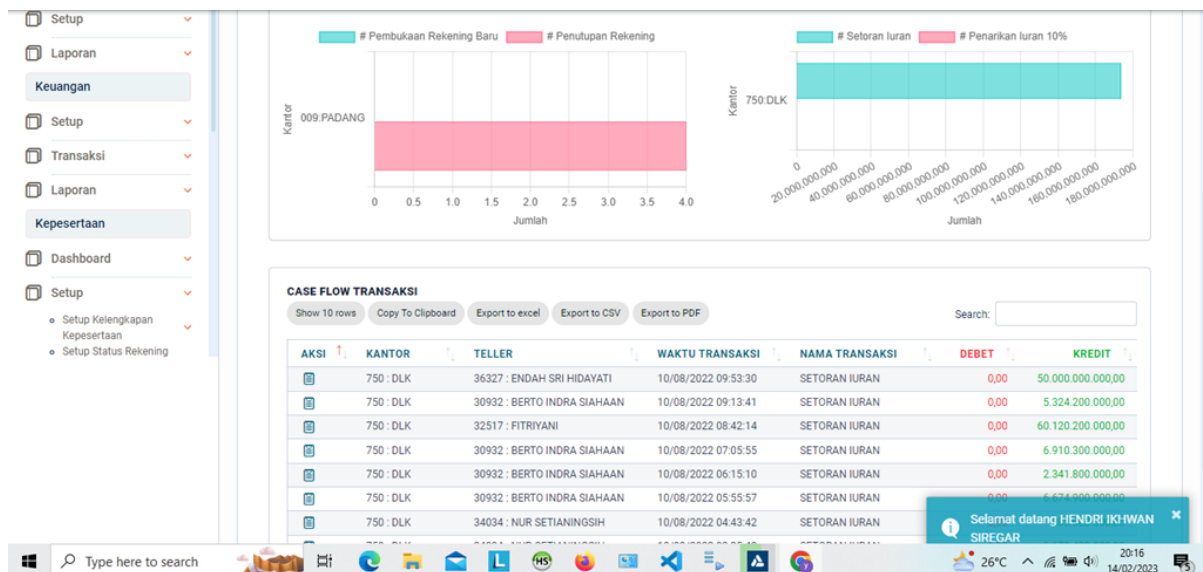
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



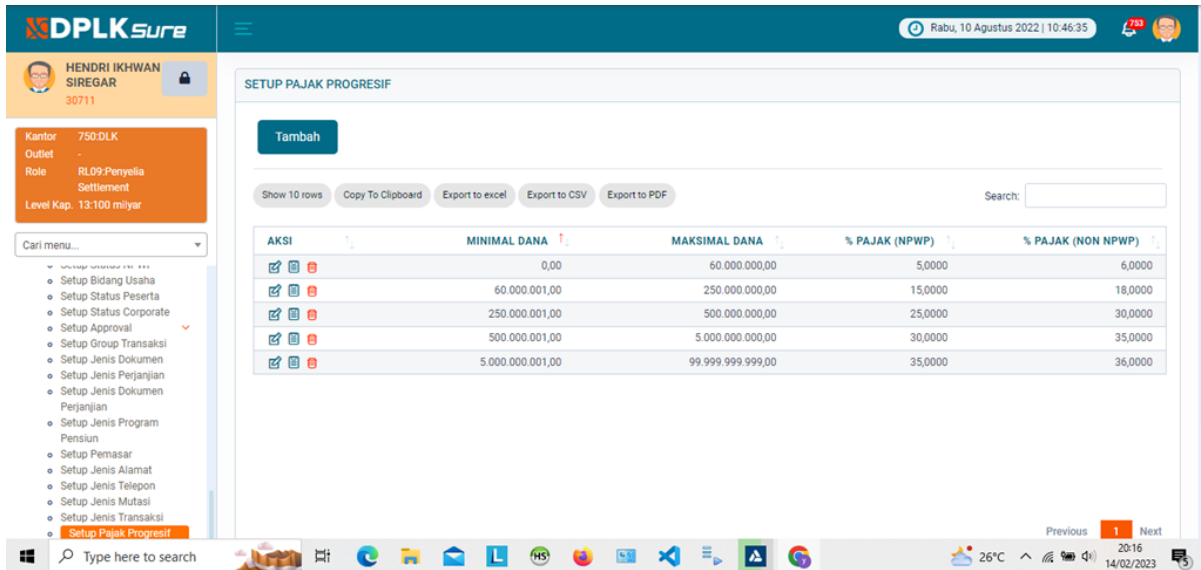
Project No
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









4. Pilih Submenu Setup Pajak Progresif



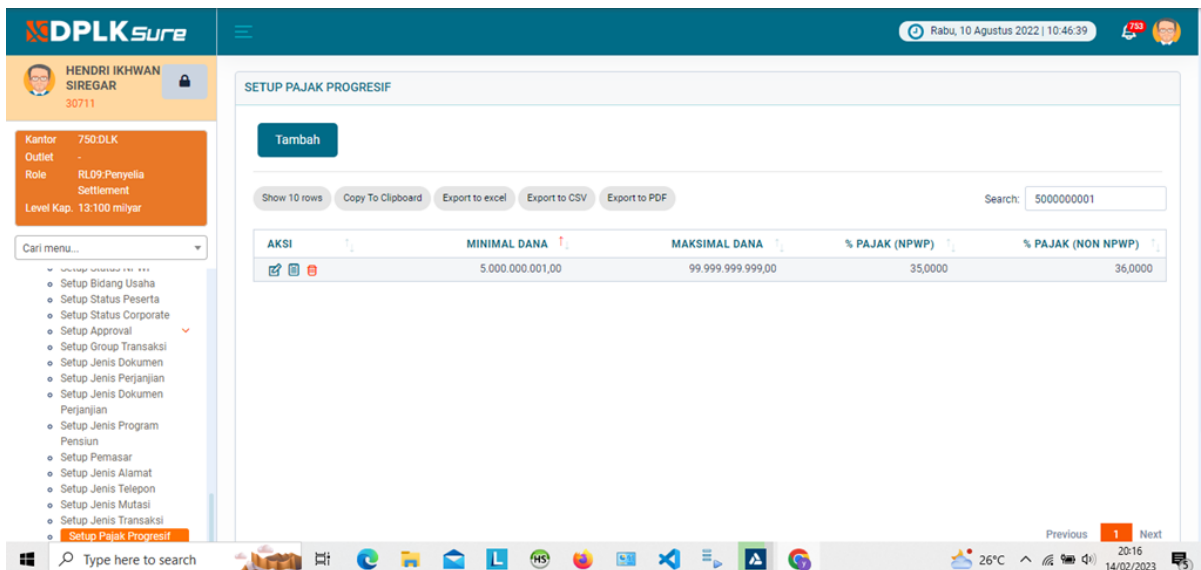
SETUP PAJAK PROGRESIF

Tambah

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

AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
 	0,00	60.000.000,00	5,0000	6,0000
 	60.000.001,00	250.000.000,00	15,0000	18,0000
 	250.000.001,00	500.000.000,00	25,0000	30,0000
 	500.000.001,00	5.000.000.000,00	30,0000	35,0000
 	5.000.000.001,00	99.999.999.999,00	35,0000	36,0000



5. Search Data yang Akan Dilihat Detailnya



SETUP PAJAK PROGRESIF

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search: 5000000001

AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
 	5.000.000.001,00	99.999.999.999,00	35,0000	36,0000

6. Klik Button View Detail



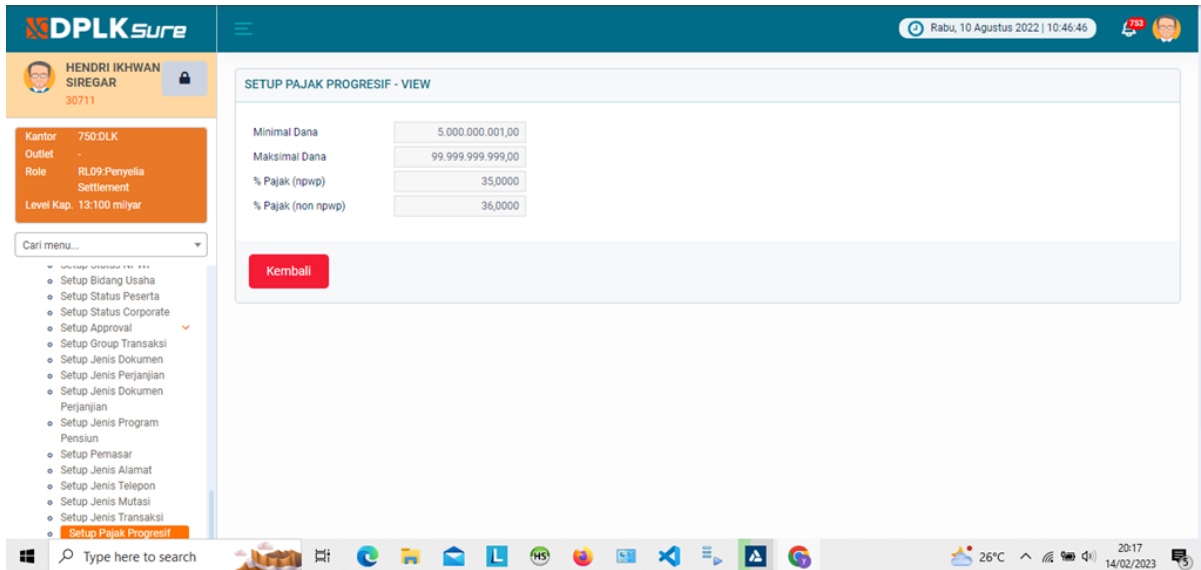
Project No
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7. Berikut Detail Data Pada Minimal Dana : 5.000.000.00



DPLK Sure | Rabu, 10 Agustus 2022 | 10:46:46

HENDRI IKHWAN SIREGAR 30711

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia
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 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**

SETUP PAJAK PROGRESIF - VIEW

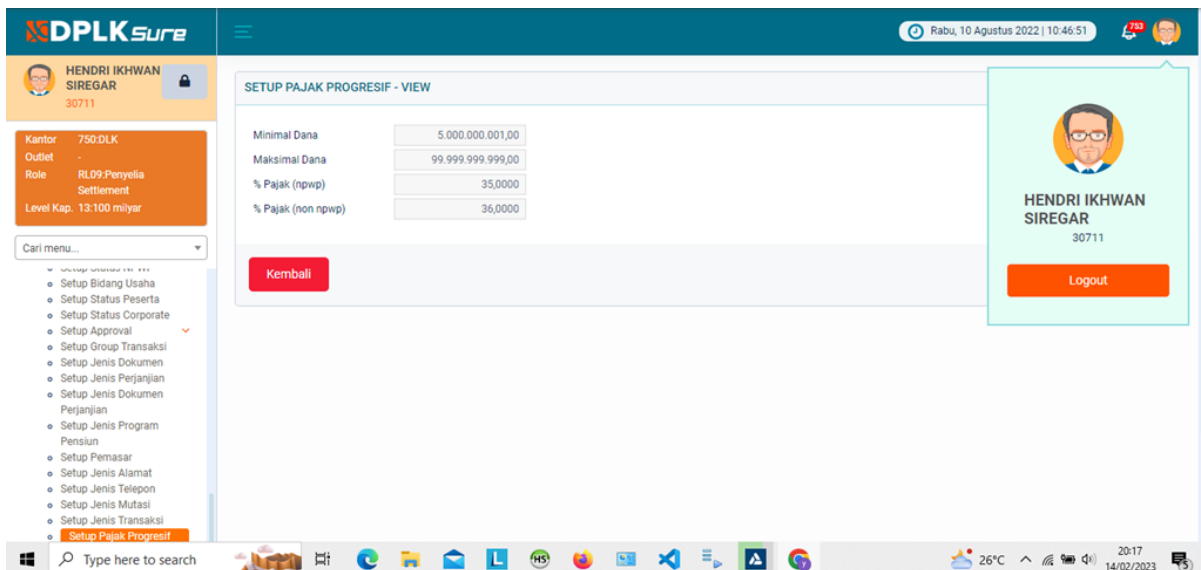
Minimal Dana	5.000.000.001,00
Maksimal Dana	99.999.999.999,00
% Pajak (npwp)	35,0000
% Pajak (non npwp)	36,0000

Kembali

Type here to search

26°C 20:17 14/02/2023

8. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 10:46:51

HENDRI IKHWAN SIREGAR 30711

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia
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 Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
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- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif**

SETUP PAJAK PROGRESIF - VIEW

Minimal Dana	5.000.000.001,00
Maksimal Dana	99.999.999.999,00
% Pajak (npwp)	35,0000
% Pajak (non npwp)	36,0000

Kembali

HENDRI IKHWAN SIREGAR 30711
Logout

Type here to search

26°C 20:17 14/02/2023

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9. Berhasil Logout

