

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 19:43:20,886
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:44:43,041
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 095-001	Normal - Kepesertaan	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Minimal Dana : 5.000.000.00, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS095-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Pajak Progresif

Preparations

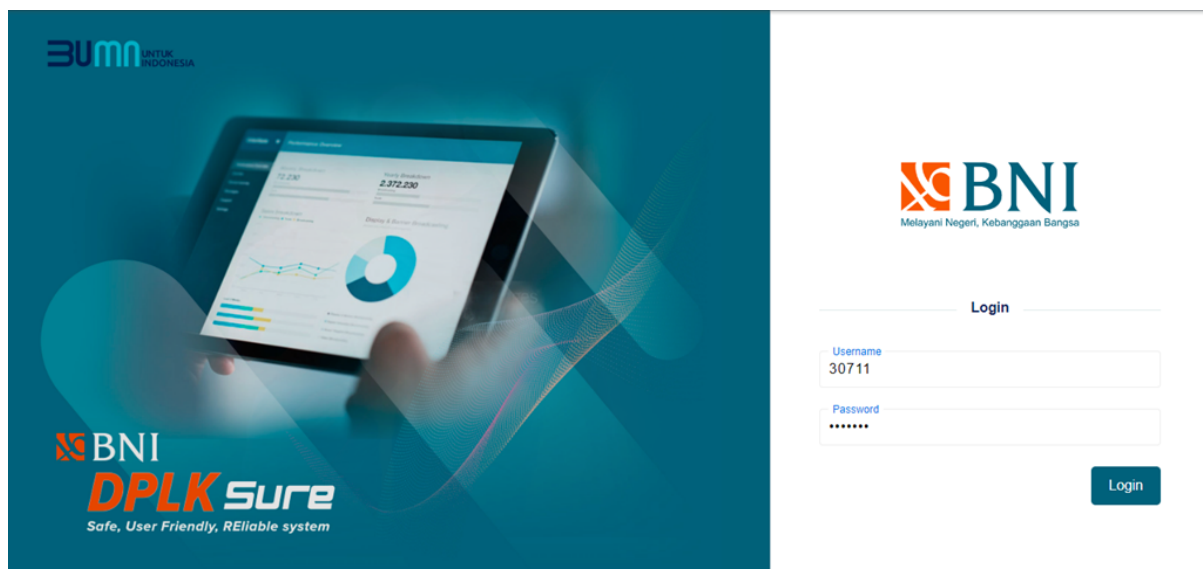
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00
05. Maksimal Dana : 88.999.999.999,00

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

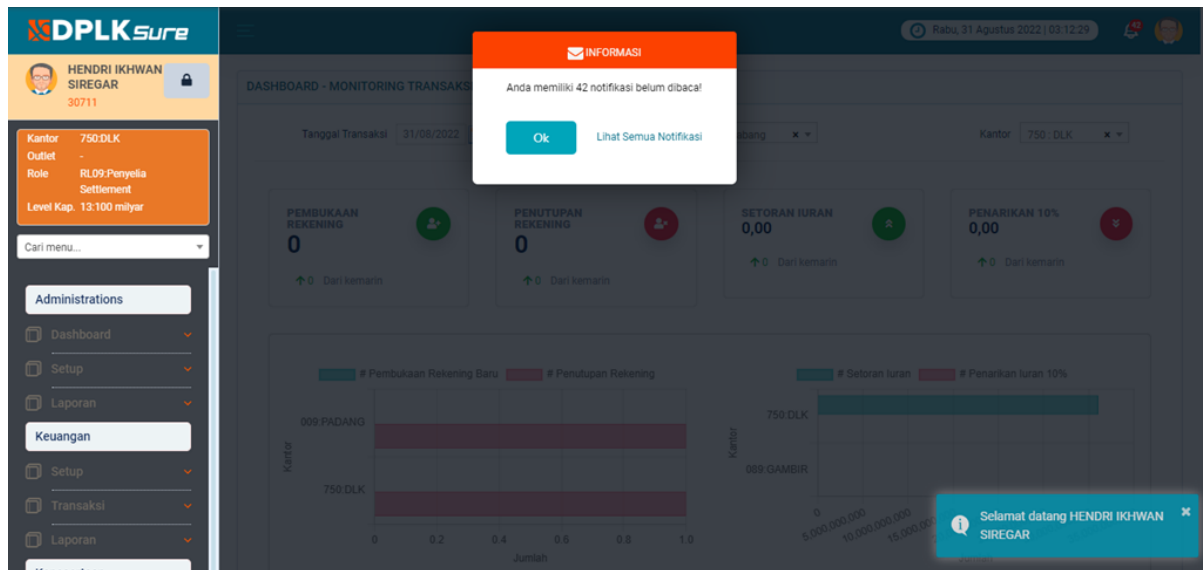
1. Input Data Login



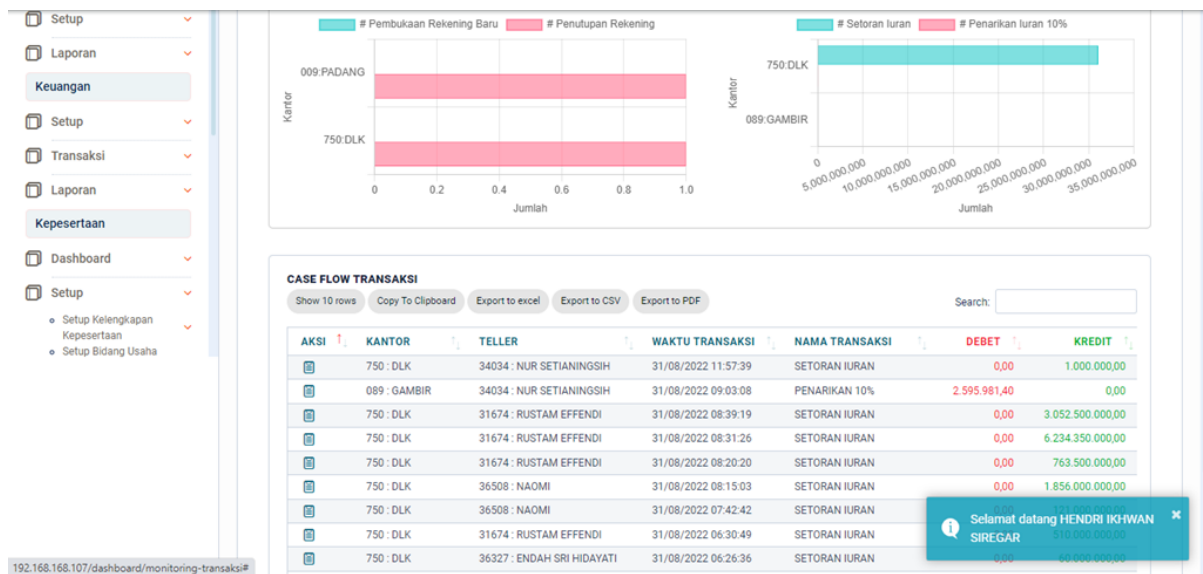
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



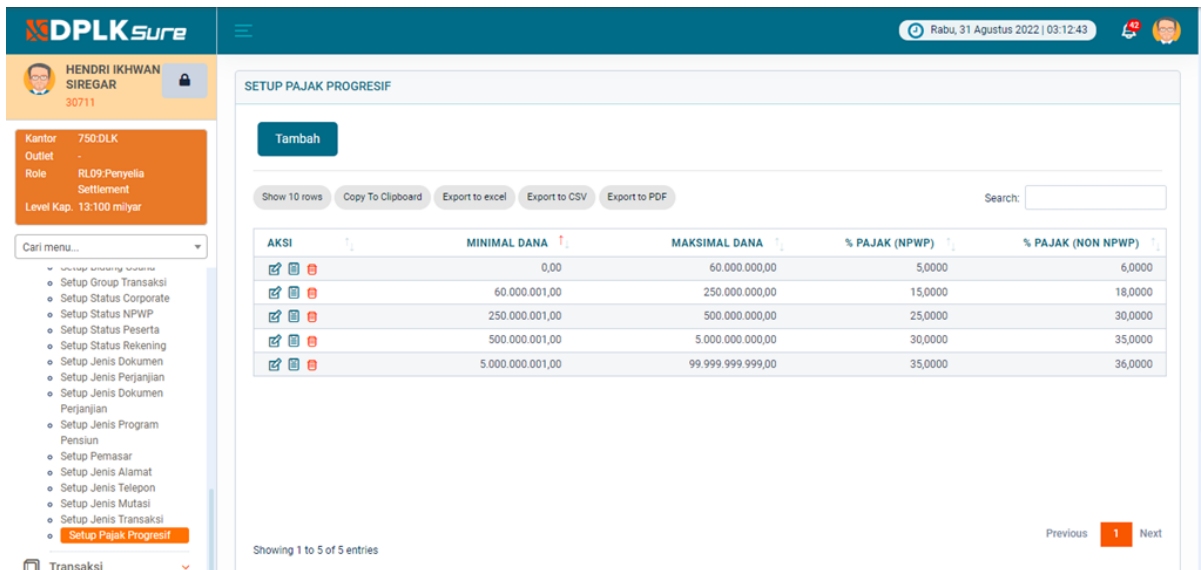
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





4. Pilih Submenu Setup Pajak Progresif



SETUP PAJAK PROGRESIF

Tambah

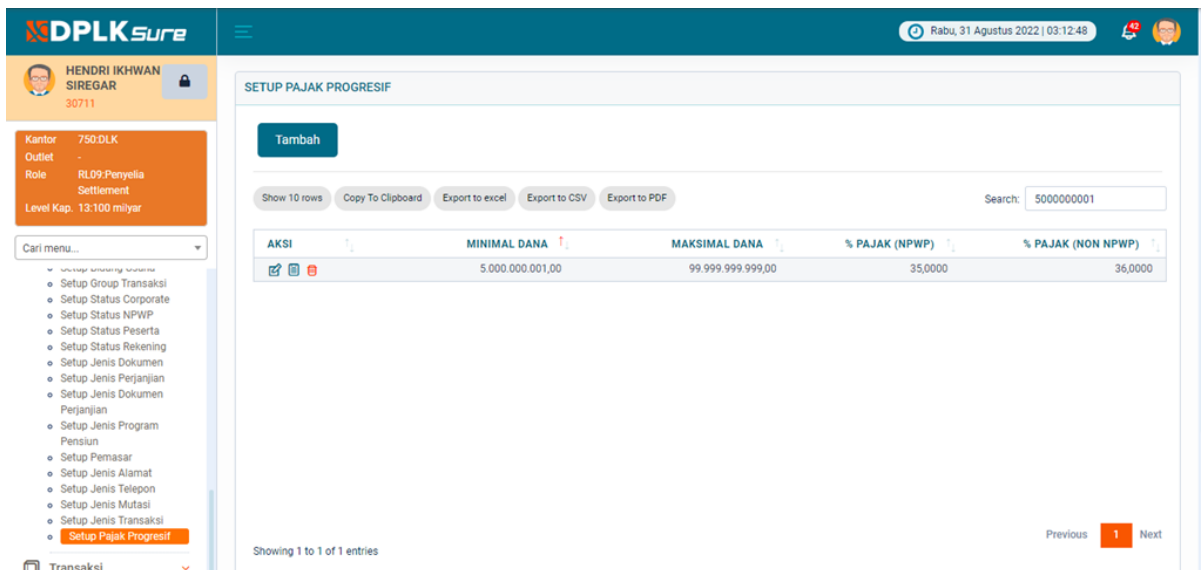
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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

Showing 1 to 5 of 5 entries

Previous 1 Next



5. Search Data yang Akan Diupdate



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

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Edit



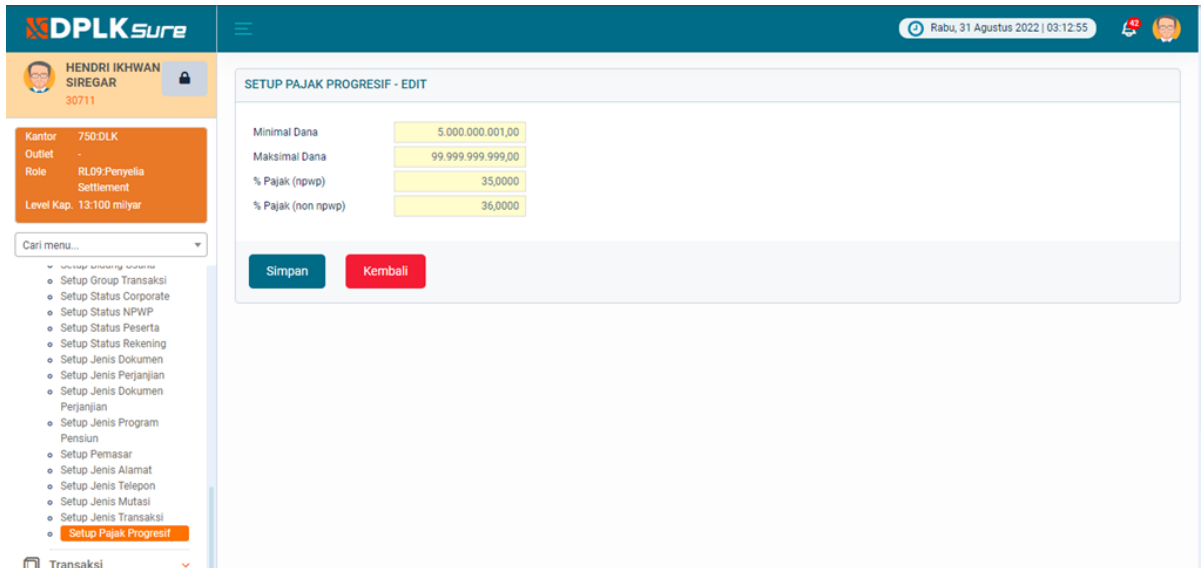
Project No
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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Rabu, 31 Agustus 2022 | 03:12:55

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**

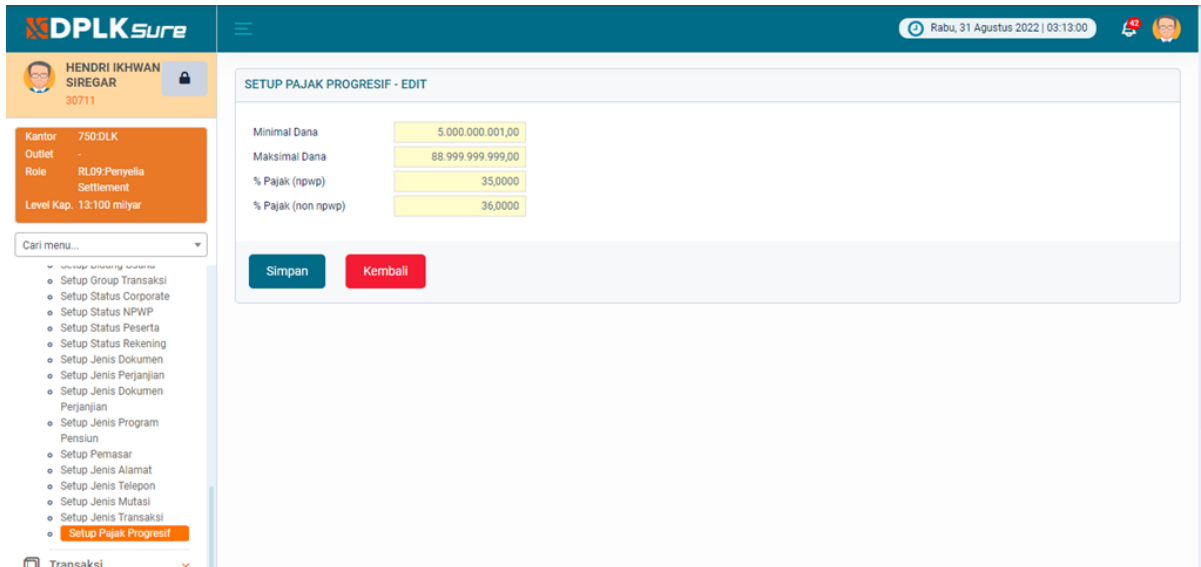
Transaksi

SETUP PAJAK PROGRESIF - EDIT

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

Simpan **Kembali**

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 31 Agustus 2022 | 03:13:00

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 PAJAK PROGRESIF - EDIT

Minimal Dana	5.000.000.001,00
Maksimal Dana	88.999.999.999,00
% Pajak (npwp)	35,0000
% Pajak (non npwp)	36,0000

Simpan **Kembali**

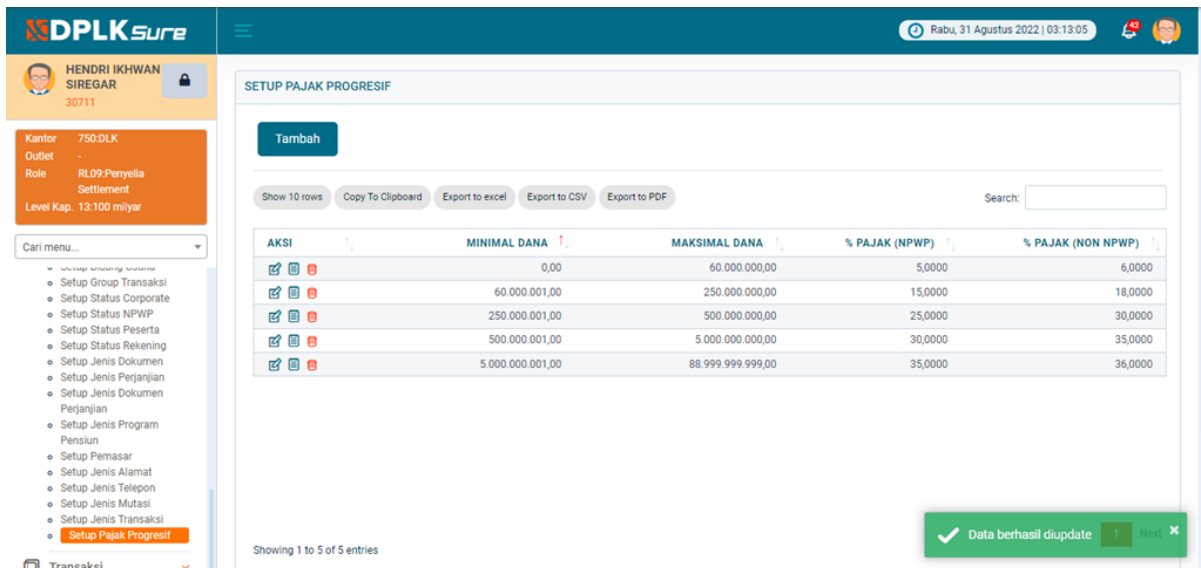
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





9. Data Berhasil Diupdate



SETUP PAJAK PROGRESIF

Tambah

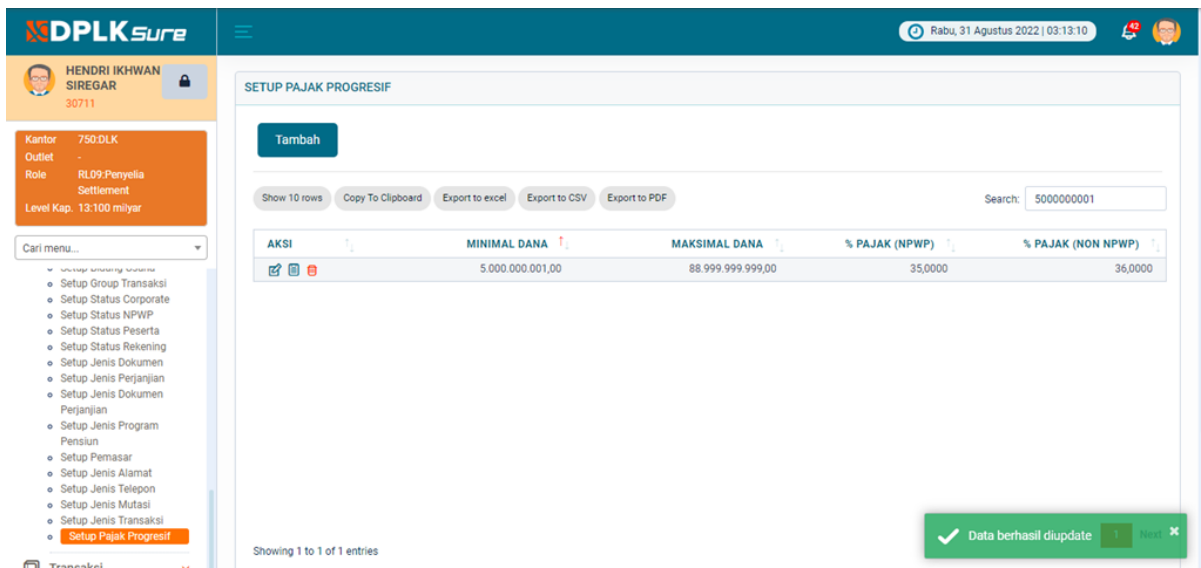
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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	88.999.999.999,00	35,0000	36,0000

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate



10. Berikut Data Dengan Minimal Dana : 5.000.000.00, Setelah Diupdate



SETUP PAJAK PROGRESIF

Tambah

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

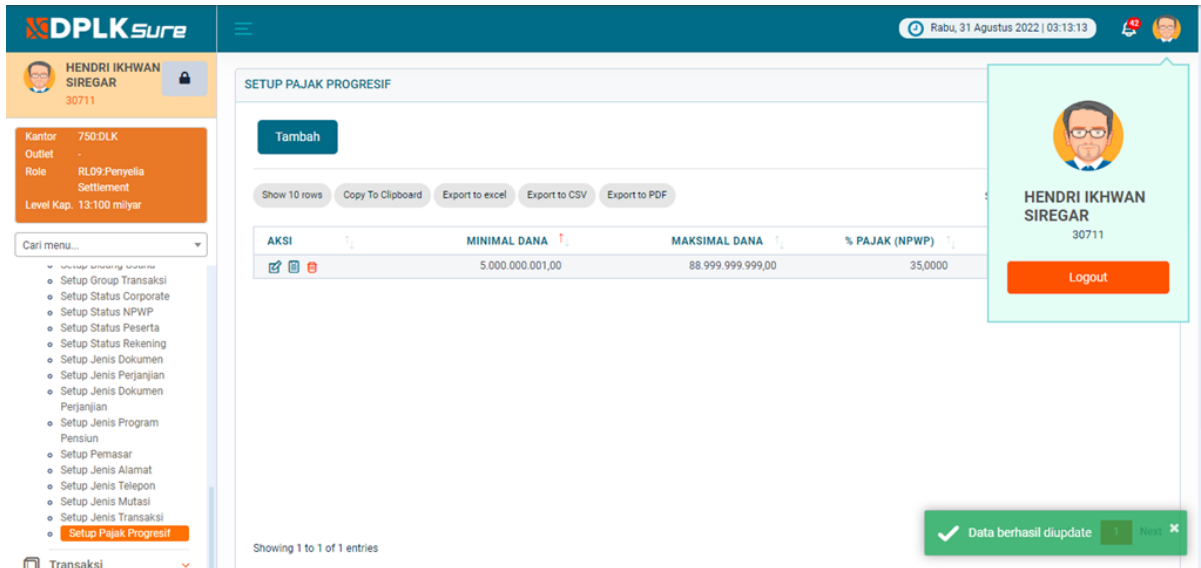
AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
 	5.000.000.001,00	88.999.999.999,00	35,0000	36,0000

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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11. Klik Button Logout



SETUP PAJAK PROGRESIF

Tambah

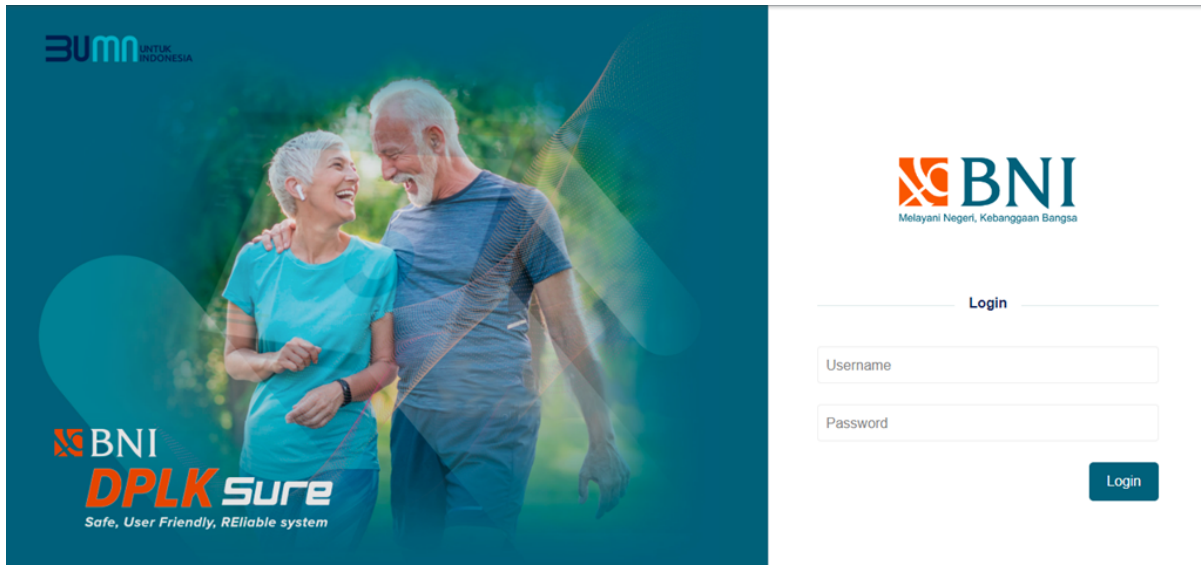
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)
AKSI	5.000.000.001,00	88.999.999.999,00	35,0000

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login