

# 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 19:41:44,311
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:42:52,605
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 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

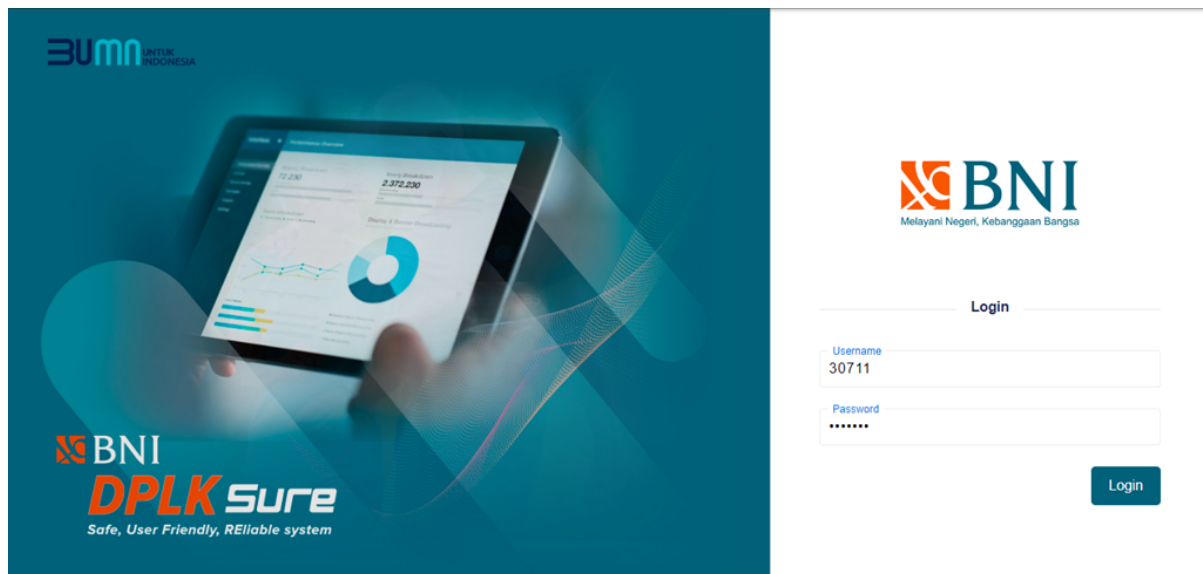
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00

### Exit Criteria

View Data Dapat dilakukan dengan baik

### Test Steps

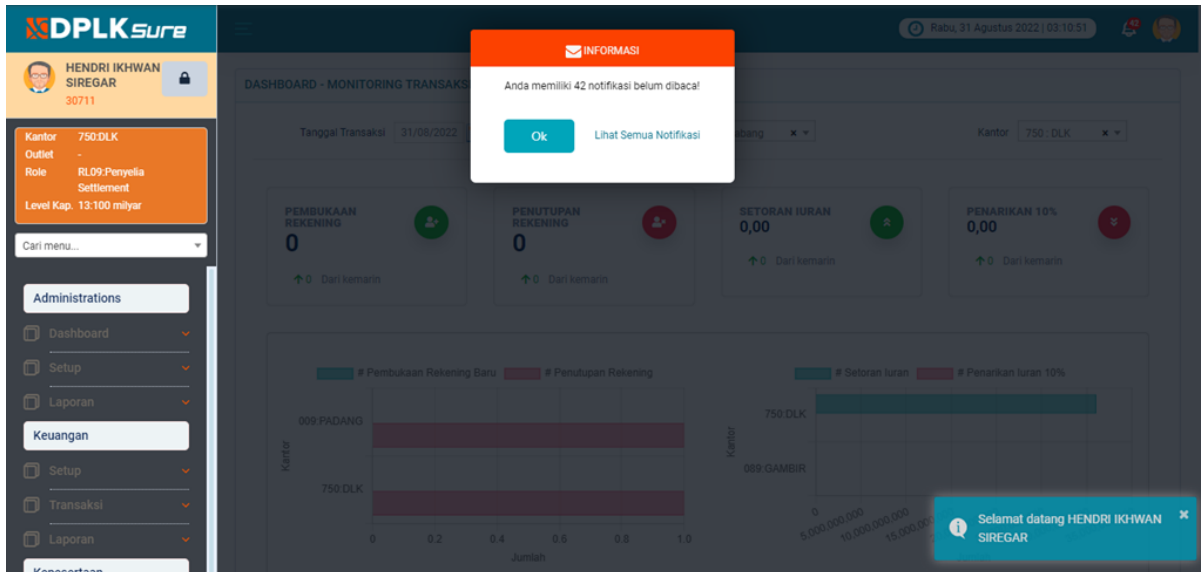
#### 1. Input Data Login



UserID: 30711

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 42 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan
- Kepesertaan

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 0

SETORAN IURAN: 0,00

PENARIKAN 10%: 0,00

009 PADANG

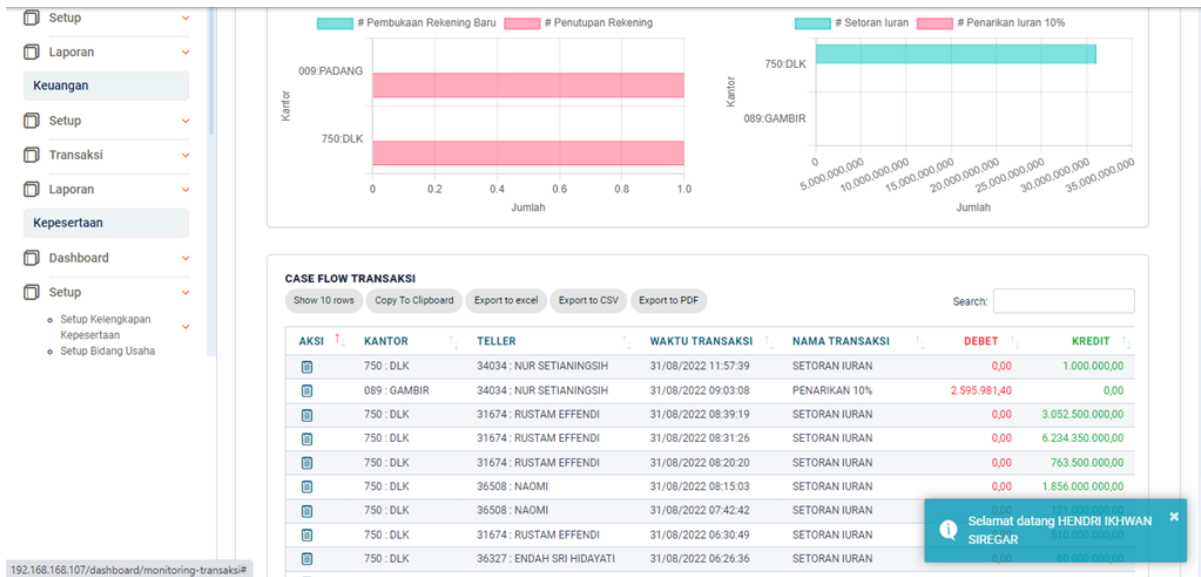
750 DLK

009 GAMBIR

750 DLK

Selamat datang HENDRI IKHWAN SIREGAR

## 3. Pilih Sidebar Setup Pada Kepesertaan



Setup

Laporan

Keuangan

Setup

Transaksi

Laporan

Kepesertaan

Dashboard

Setup

- Setup Kelengkapan Kepesertaan
- Setup Bidang Usaha

009 PADANG

750 DLK

009 GAMBIR

750 DLK

CASE FLOW TRANSAKSI

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	34034 : NUR SETIANINGSIH	31/08/2022 11:57:39	SETORAN IURAN	0,00	1.000.000,00
	089 : GAMBIR	34034 : NUR SETIANINGSIH	31/08/2022 09:03:08	PENARIKAN 10%	2.595.981,40	0,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:39:19	SETORAN IURAN	0,00	3.052.500.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:31:26	SETORAN IURAN	0,00	6.234.350.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 08:20:20	SETORAN IURAN	0,00	763.500.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 08:15:03	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36508 : NAOMI	31/08/2022 07:42:42	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	31/08/2022 06:30:49	SETORAN IURAN	0,00	1.856.000.000,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	31/08/2022 06:26:36	SETORAN IURAN	0,00	1.856.000.000,00

Selamat datang HENDRI IKHWAN SIREGAR



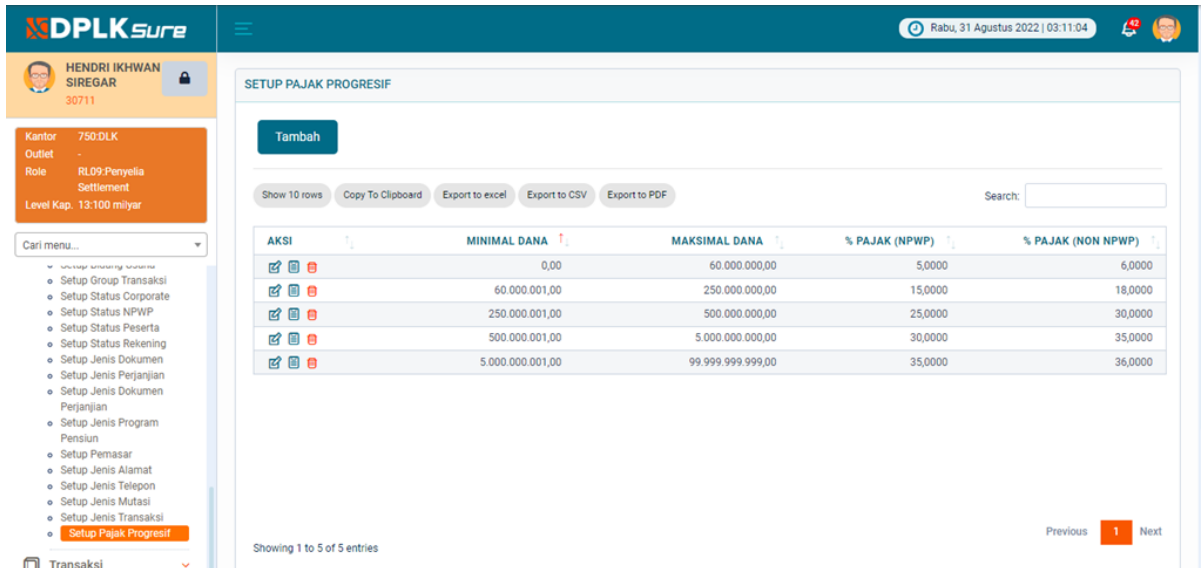
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 19:41:44,311  
29 Mar 2023 19:42:52,605











#### 4. Pilih Submenu Setup Pajak Progresif



**SETUP PAJAK PROGRESIF**

Tambah

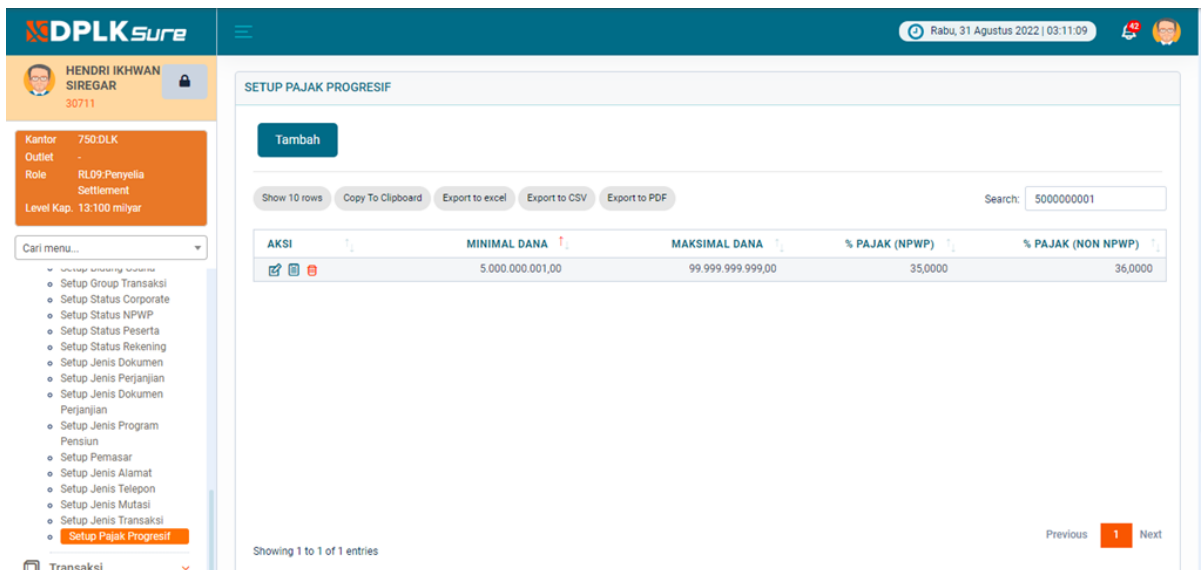
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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 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

Showing 1 to 1 of 1 entries

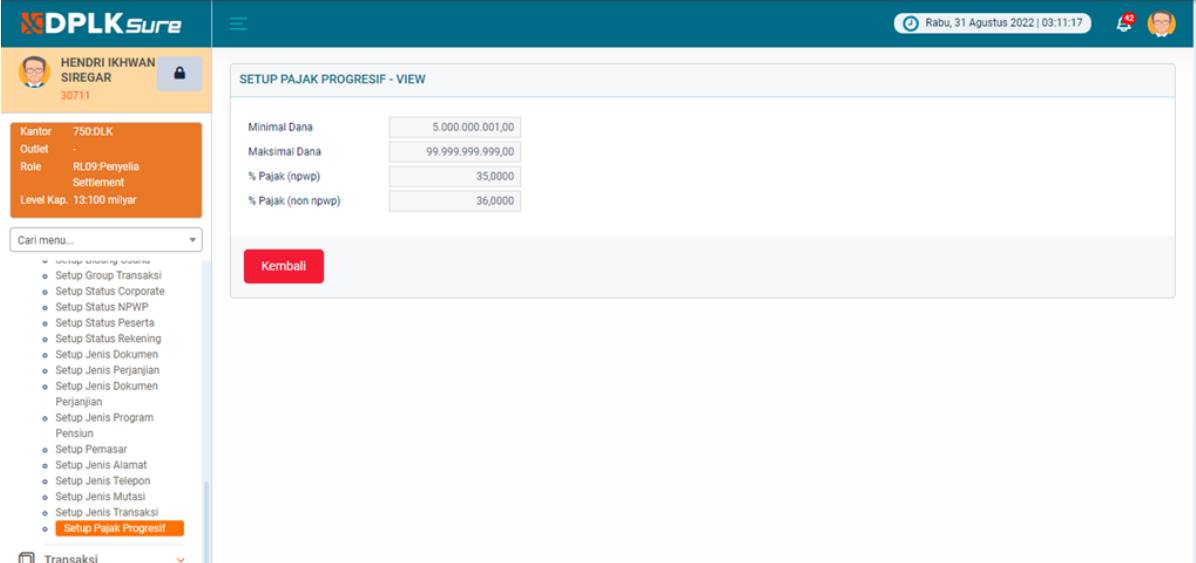
Previous 1 Next

#### 6. Klik Button View Detail



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## 7. Berikut Detail Data Pada Minimal Dana : 5.000.000.00



**DPLK Sure** | Rabu, 31 Agustus 2022 | 03:11:17

**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**

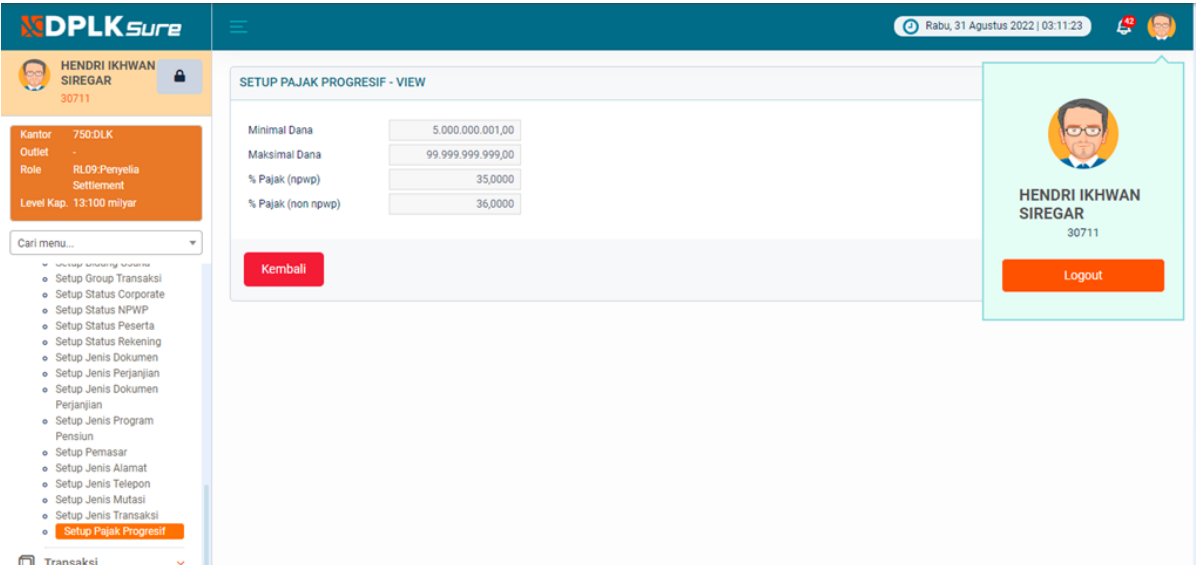
Transaksi

### SETUP 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

## 8. Klik Button Logout



**DPLK Sure** | Rabu, 31 Agustus 2022 | 03:11:23

**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 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

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## 9. Berhasil Logout

