

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 20:13:06,402
Short	Automation Test Execution Document	End Date	14 Feb 2023 20:14:22,628
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 093-001	Normal - Kepesertaan	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Minimal Dana : 5.000.000.00, Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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DPLKKPS093-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Pajak Progresif

Preparations

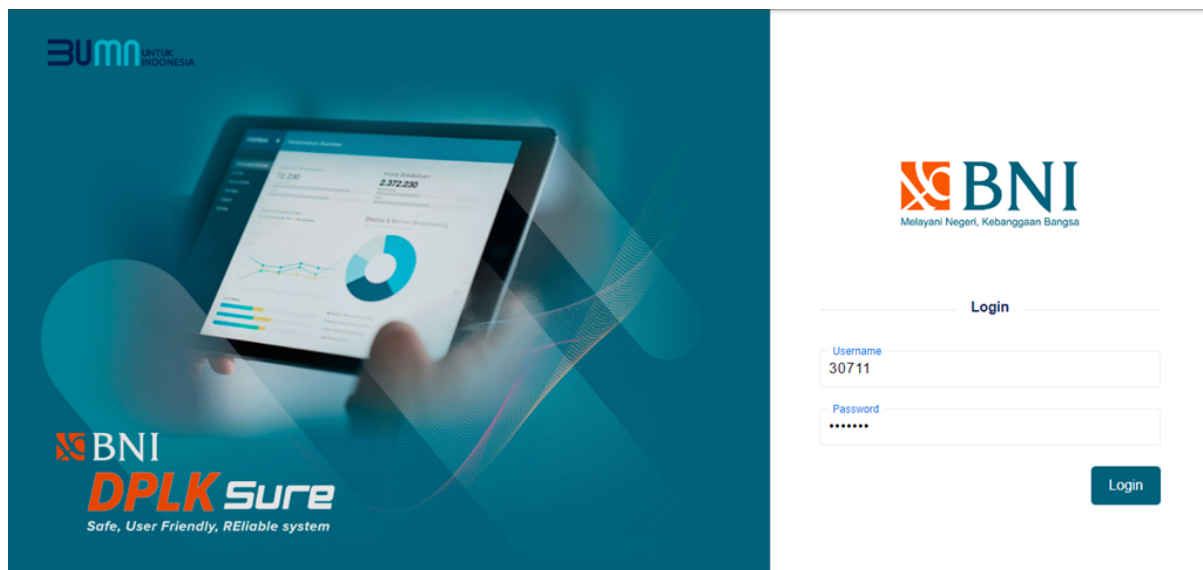
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00
05. Maksimal Dana : 99.999.999.999,00
06. % Pajak (NPWP) : 35,000
07. % Pajak (Non NPWP) : 36,000

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

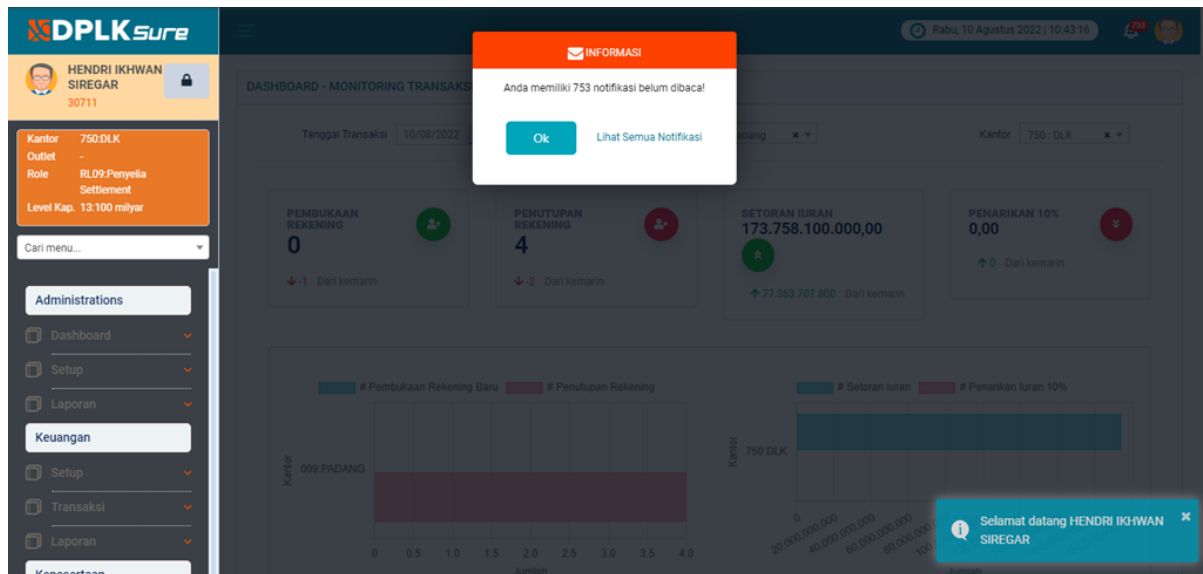
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 10/08/2022

Kantor: 750-DLK

INFORMASI
Anda memiliki 753 notifikasi belum dibaca!
[Ok] [Lihat Semua Notifikasi]

PEMBUKAAN REKENING
0
↓ -1 Dari kemarin

PENUTUPAN REKENING
4
↓ -2 Dari kemarin

SETORAN IURAN
173.758.100.000,00
↑ 77.363.707.800 Dari kemarin

PENARIKAN 10%
0,00
↑ 0 Dari kemarin

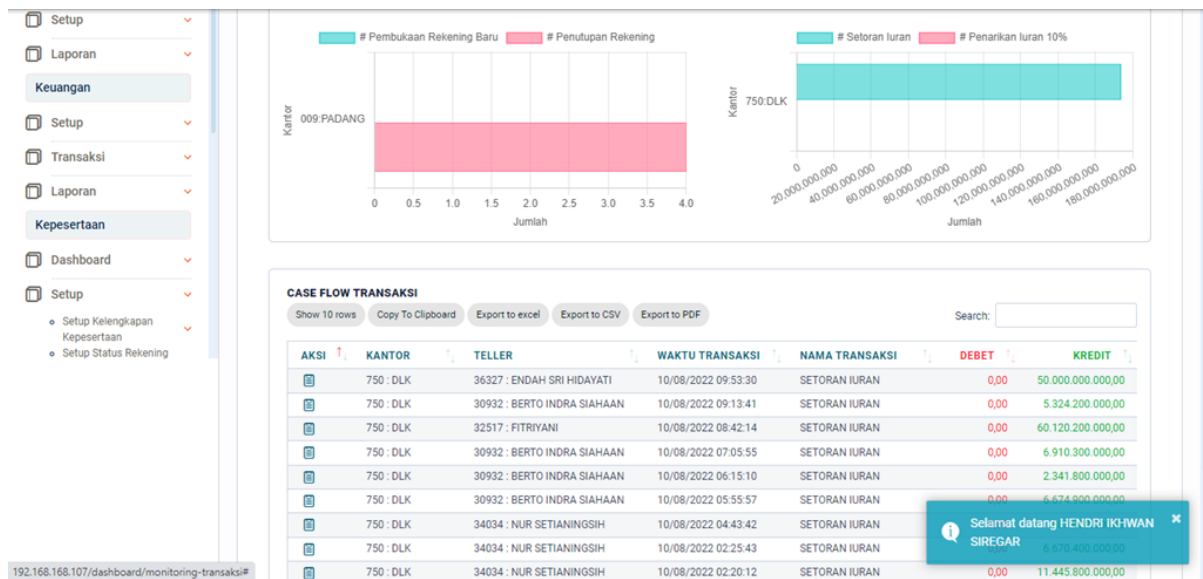
Charts:
 - # Pembukaan Rekening Baru vs # Penutupan Rekening (Kantor: 009-PADANG)
 - # Setoran Iuran vs # Penarikan Iuran 10% (Kantor: 750-DLK)

Kepesertaan

Administrations
 - Dashboard
 - Setup
 - Laporan
 - Keuangan
 - Setup
 - Transaksi
 - Laporan

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



Setup
 - Dashboard
 - Setup
 - Laporan
 - Keuangan
 - Setup
 - Transaksi
 - Laporan
 - Kepesertaan
 - Dashboard
 - Setup
 - Setup Kelengkapan Kepesertaan
 - Setup Status Rekening

Charts:
 - # Pembukaan Rekening Baru vs # Penutupan Rekening (Kantor: 009-PADANG)
 - # Setoran Iuran vs # Penarikan Iuran 10% (Kantor: 750-DLK)

CASE FLOW TRANSAKSI
 Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	36327 : ENDAH SRI HIDAYATI	10/08/2022 09:53:30	SETORAN IURAN	0,00	50.000.000.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 09:13:41	SETORAN IURAN	0,00	5.324.200.000,00
	750 : DLK	32517 : FITRIYANI	10/08/2022 08:42:14	SETORAN IURAN	0,00	60.120.200.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 07:05:55	SETORAN IURAN	0,00	6.910.300.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 06:15:10	SETORAN IURAN	0,00	2.341.800.000,00
	750 : DLK	30932 : BERTO INDRA SIAHAAN	10/08/2022 05:55:57	SETORAN IURAN	0,00	6.674.900.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 04:43:42	SETORAN IURAN	0,00	6.670.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:25:43	SETORAN IURAN	0,00	11.445.800.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	10/08/2022 02:20:12	SETORAN IURAN	0,00	11.445.800.000,00

Selamat datang HENDRI IKHWAN SIREGAR

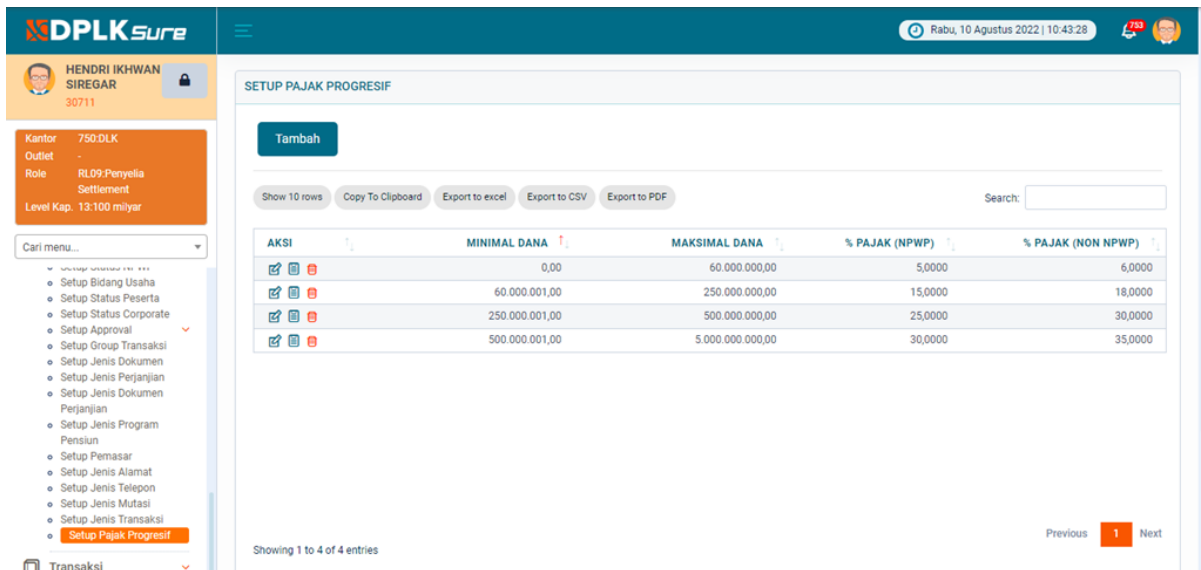
Project No
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





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

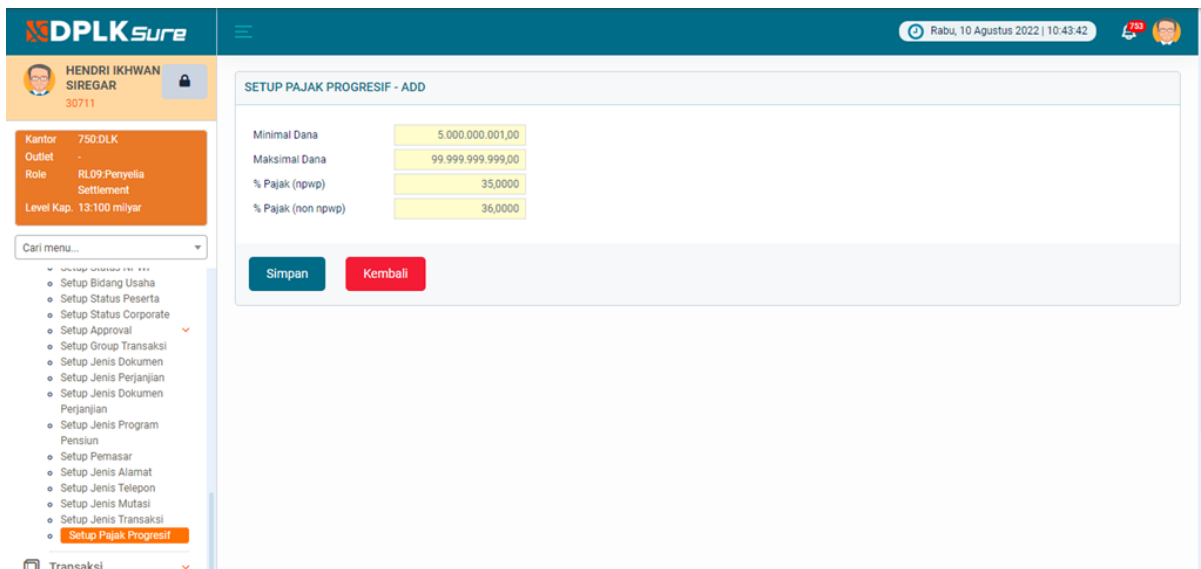
Showing 1 to 4 of 4 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP PAJAK PROGRESIF - ADD

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

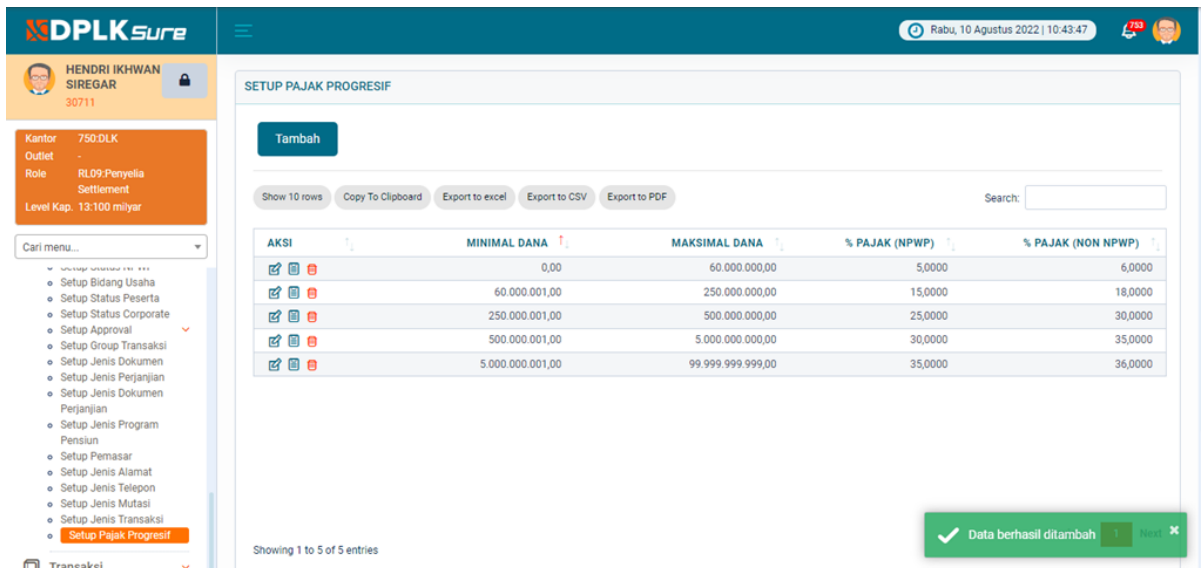
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







7. Data Berhasil Ditambahkan



SETUP PAJAK PROGRESIF

Tambah

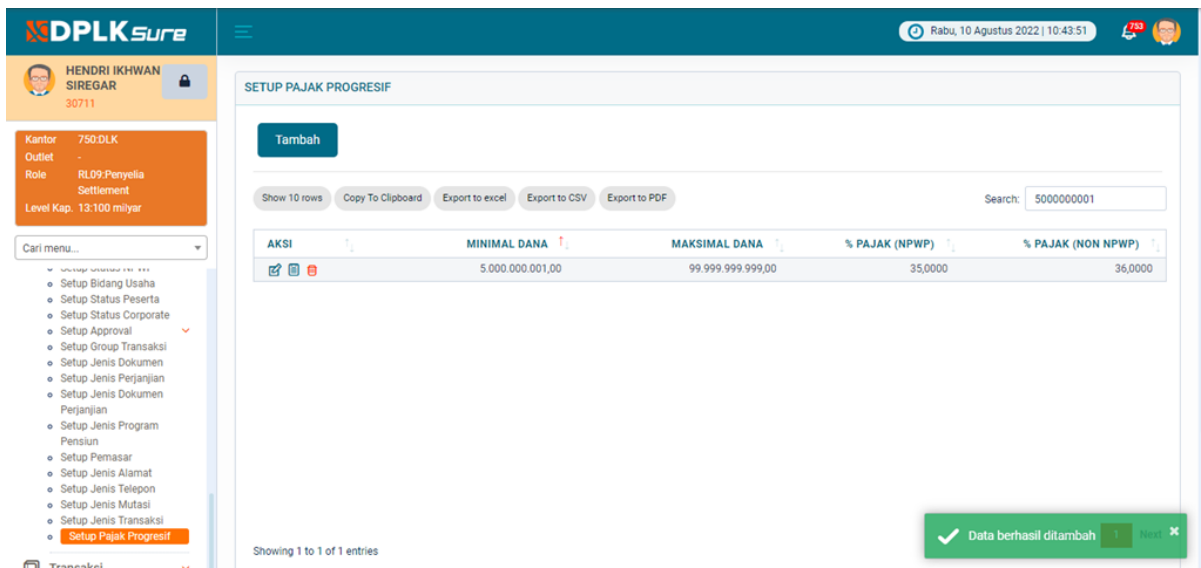
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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

✓ Data berhasil ditambah



8. Data Dengan Minimal Dana : 5.000.000.00, Telah Tersedia



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

✓ Data berhasil ditambah

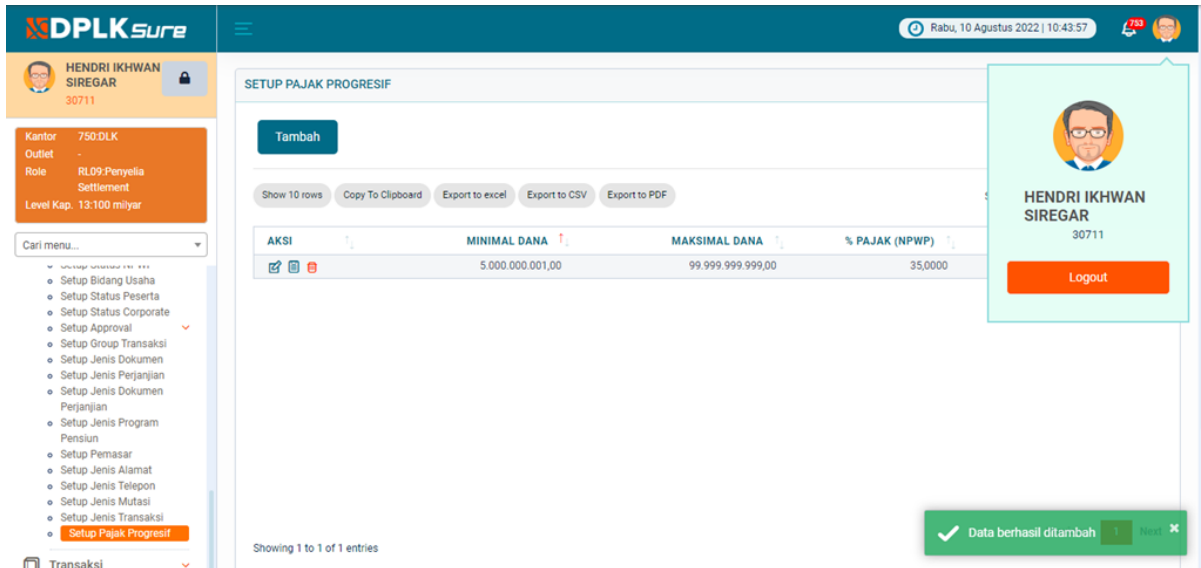
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


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9. Klik Button Logout

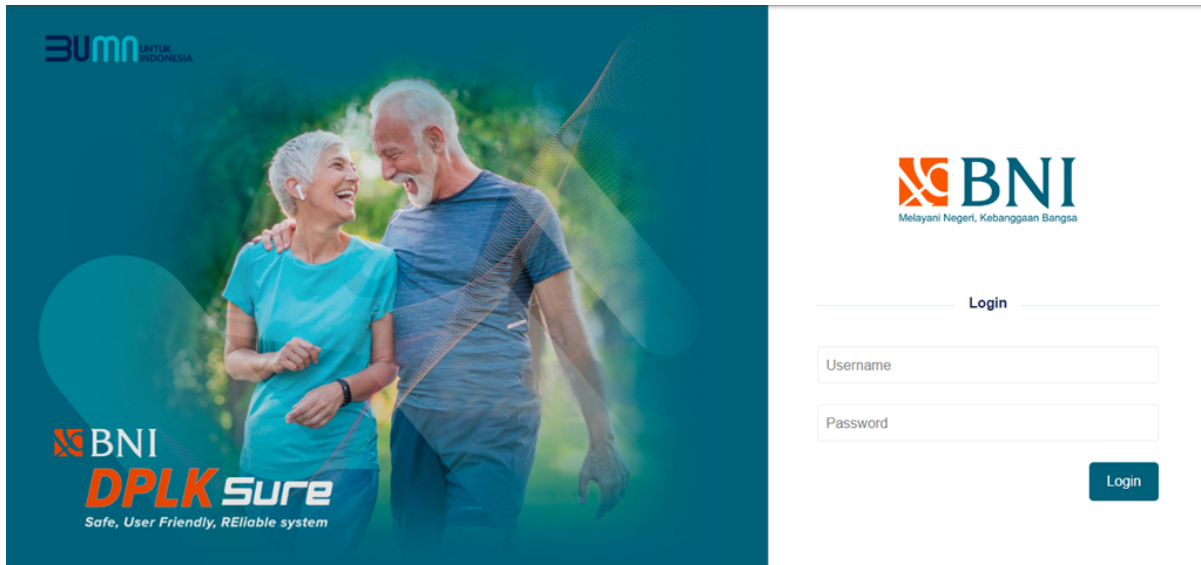


The screenshot shows the DPLK Sure application interface. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The main screen is titled 'SETUP PAJAK PROGRESIF'. A table displays the following data:

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

A green notification bar at the bottom right indicates 'Data berhasil ditambah' (Data successfully added).

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The BNI logo is at the top, followed by the text 'Melayani Negeri, Kebanggaan Bangsa'. Below is a 'Login' section with fields for 'Username' and 'Password', and a 'Login' button.