

# 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 20:17:30,565
Short	Automation Test Execution Document	End Date	14 Feb 2023 20:18:45,591
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 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

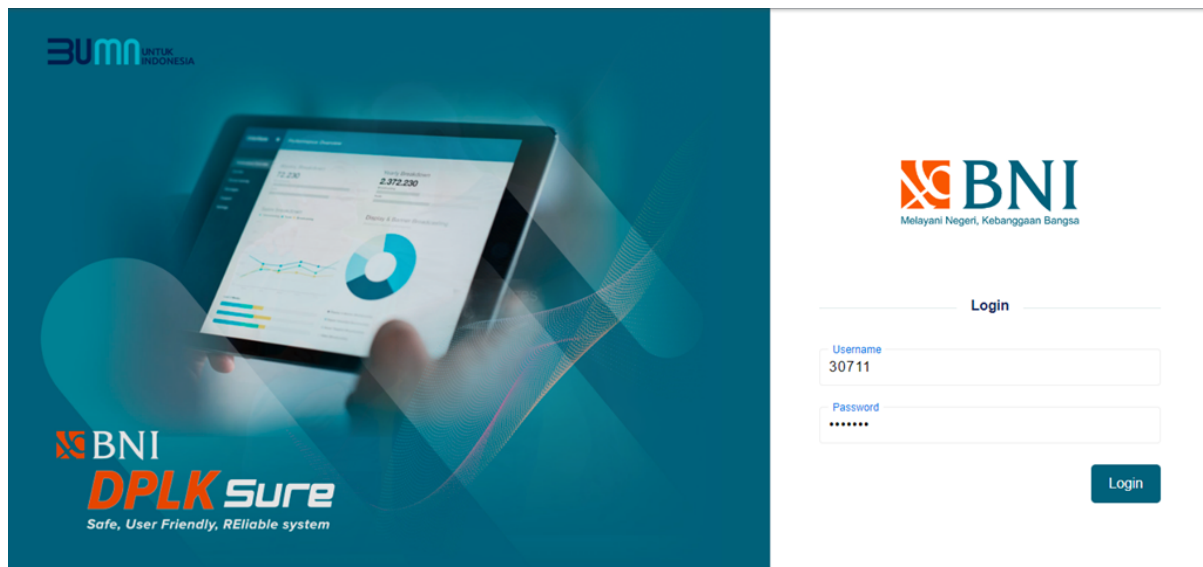
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00
05. Maksimal Dana : 88.999.999.999,00

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

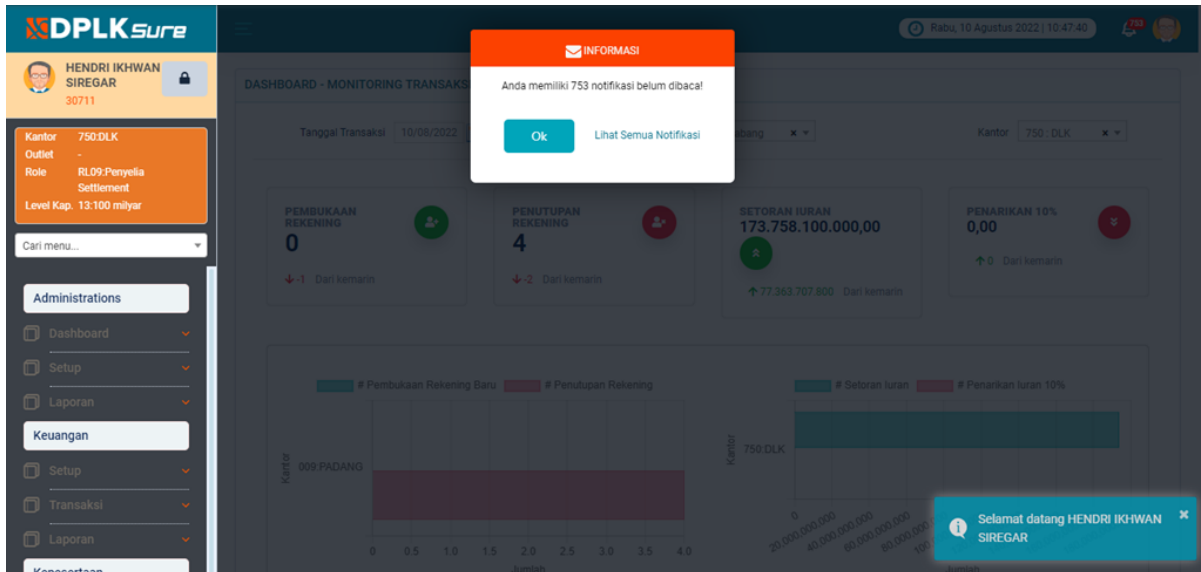
#### 1. Input Data Login



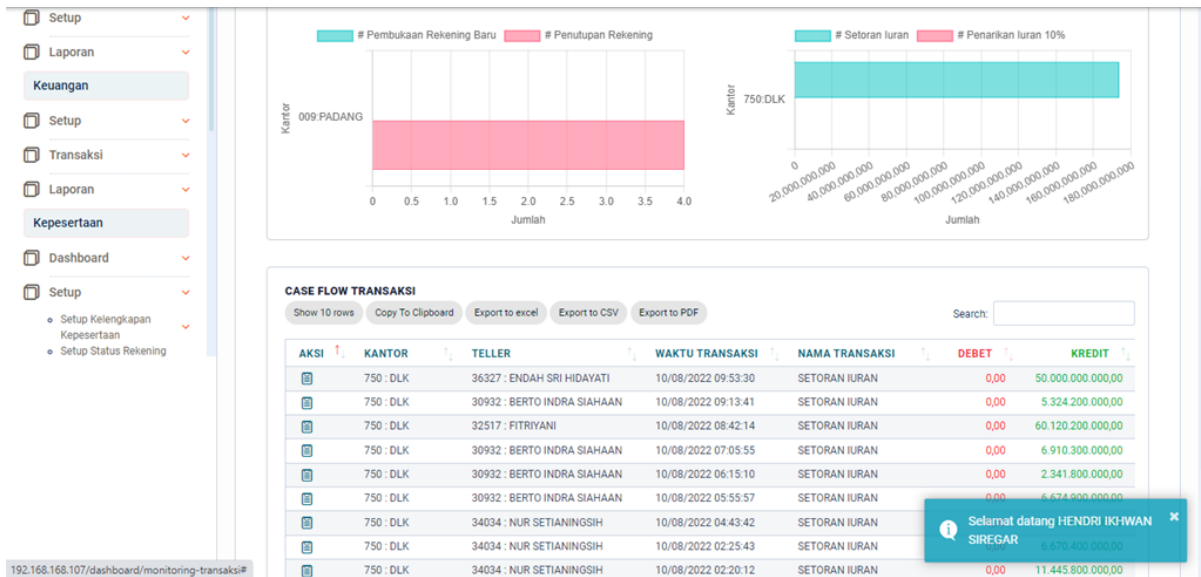
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Kepesertaan



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



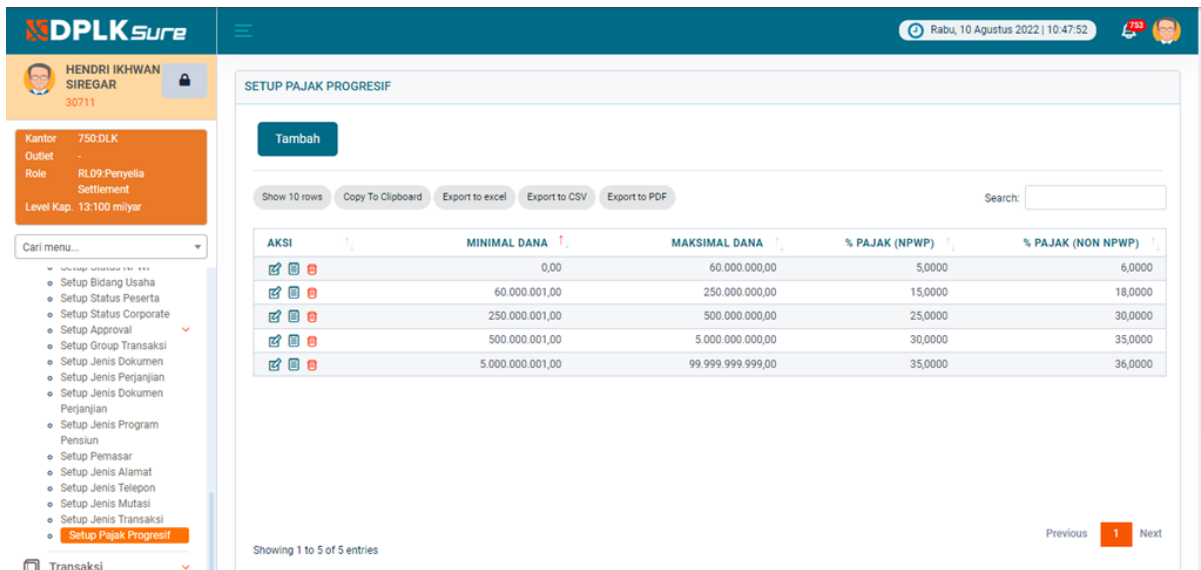
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
14 Feb 2023 20:17:30,565  
14 Feb 2023 20:18:45,591











#### 4. Pilih Submenu Setup Pajak Progresif



**SETUP PAJAK PROGRESIF**

Tambah

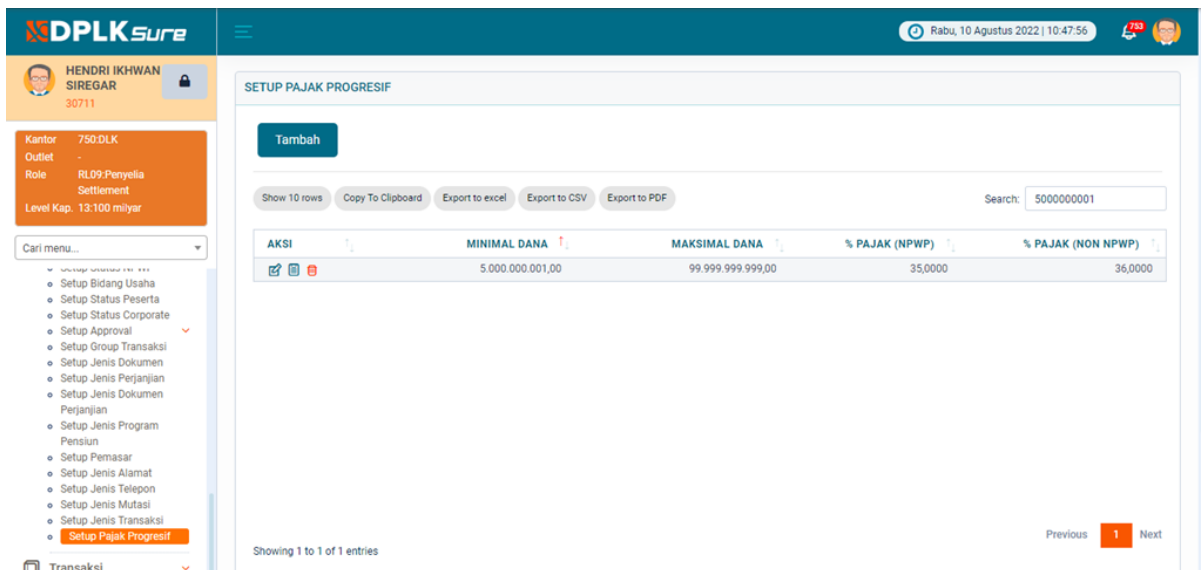
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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



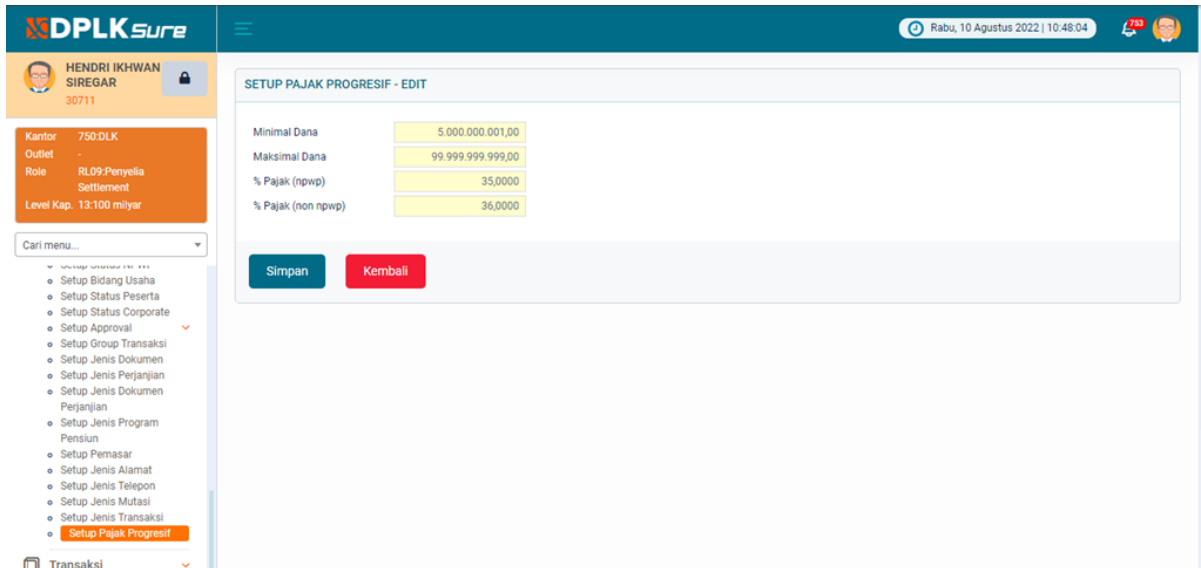
Project No  
Project Type  
Short  
Description

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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Rabu, 10 Agustus 2022 | 10:48:04

**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**

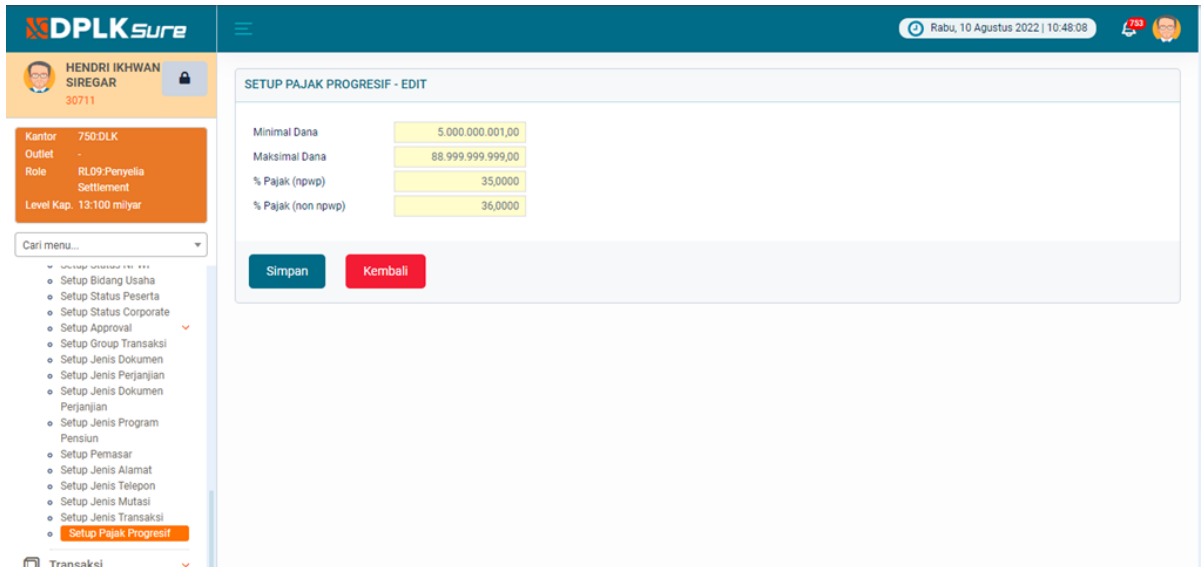
Transaksi

### 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, 10 Agustus 2022 | 10:48:08

**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**

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**

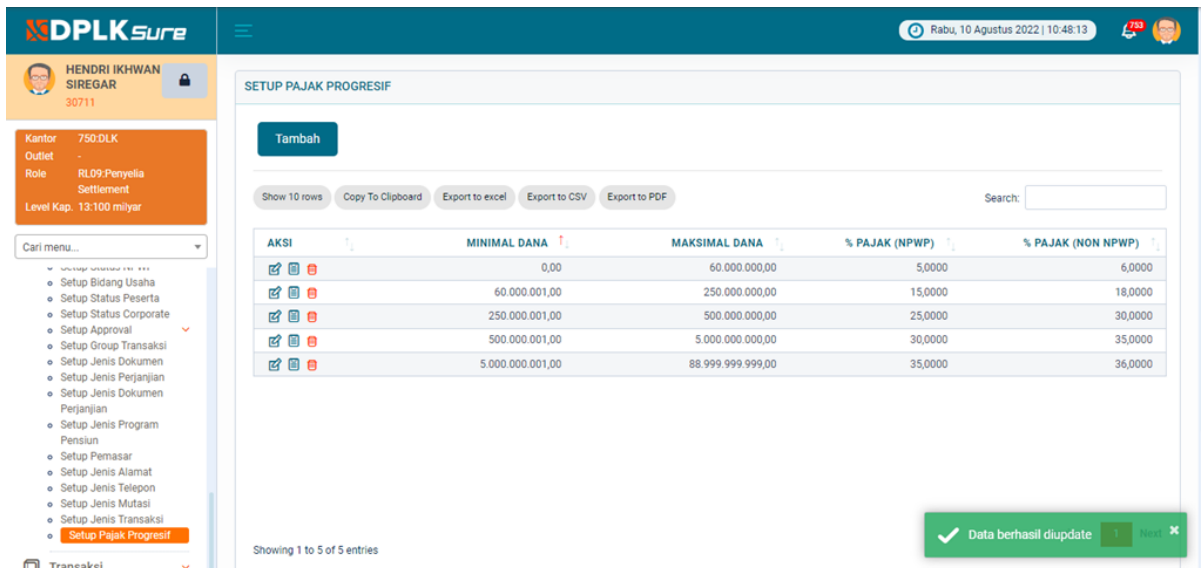
Project No  
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







## 9. Data Berhasil Diupdate



**SETUP PAJAK PROGRESIF**

Tambah

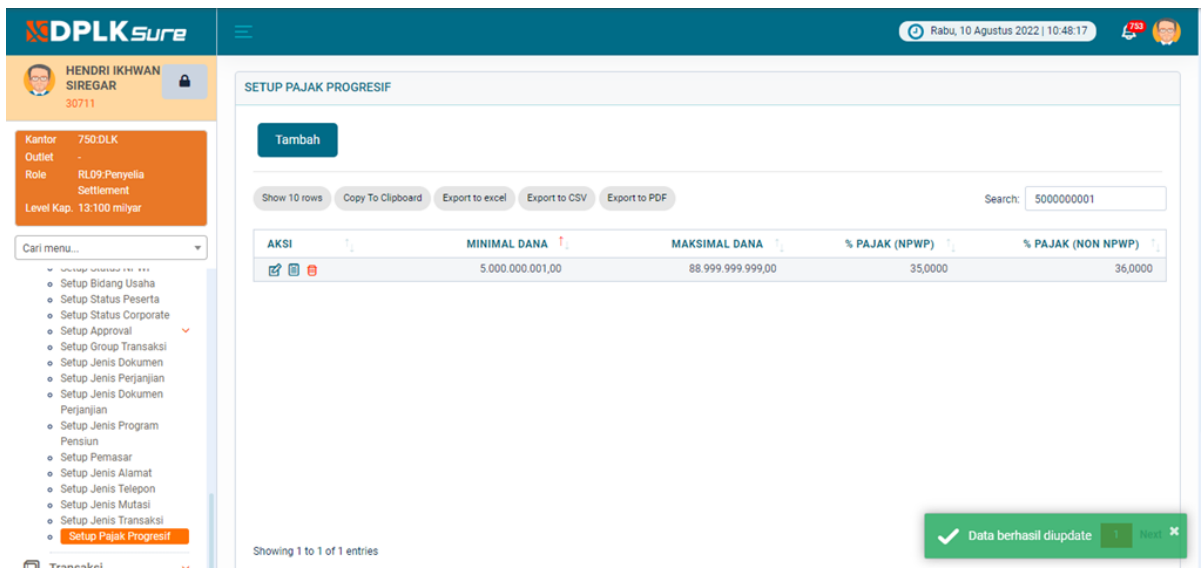
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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

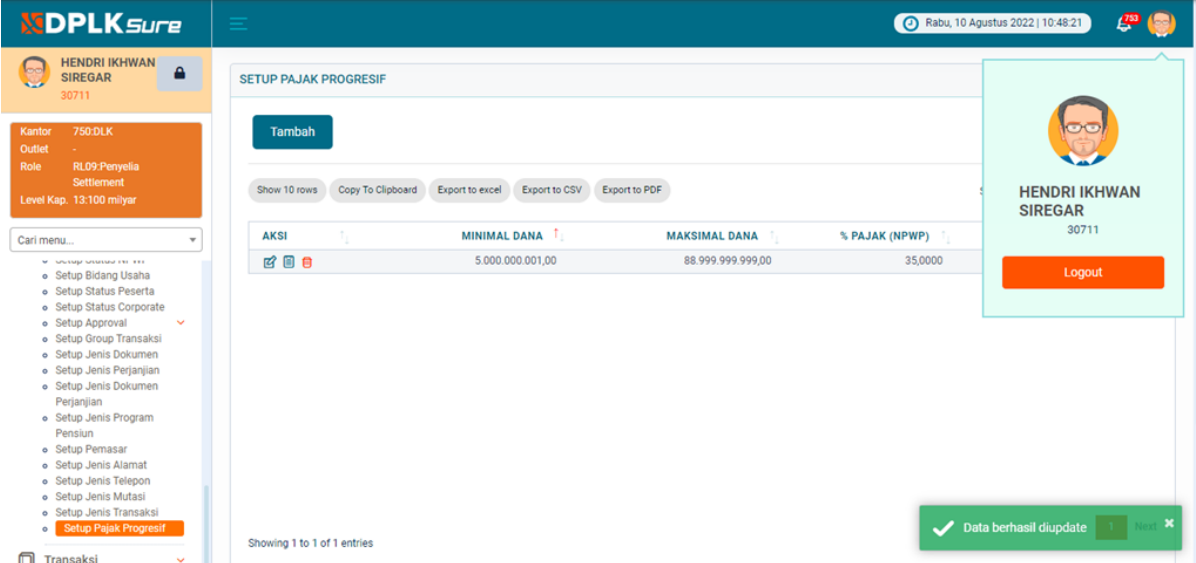
AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
 	5.000.000.001,00	88.999.999.999,00	35,0000	36,0000

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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Description			

## 11. Klik Button Logout



**SETUP PAJAK PROGRESIF**

Tambah

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

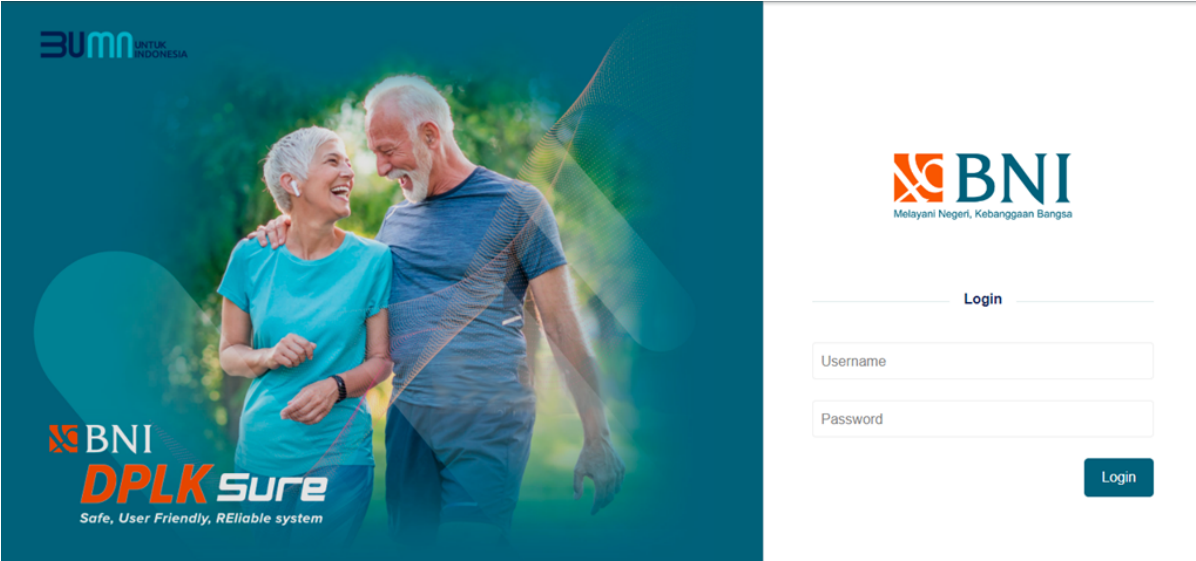
AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)
	5.000.000.001,00	88.999.999.999,00	35,0000

Showing 1 to 1 of 1 entries

Data berhasil diupdate

Logout

## 12. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login