

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 20:19:00,534
Short	Automation Test Execution Document	End Date	14 Feb 2023 20:20:24,803
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 096-001	Normal - Kepesertaan	Hapus 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 Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Minimal Dana : 5.000.000.00, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Minimal Dana : 5.000.000.00, Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKPS096-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Hapus Setup Pajak Progresif

Preparations

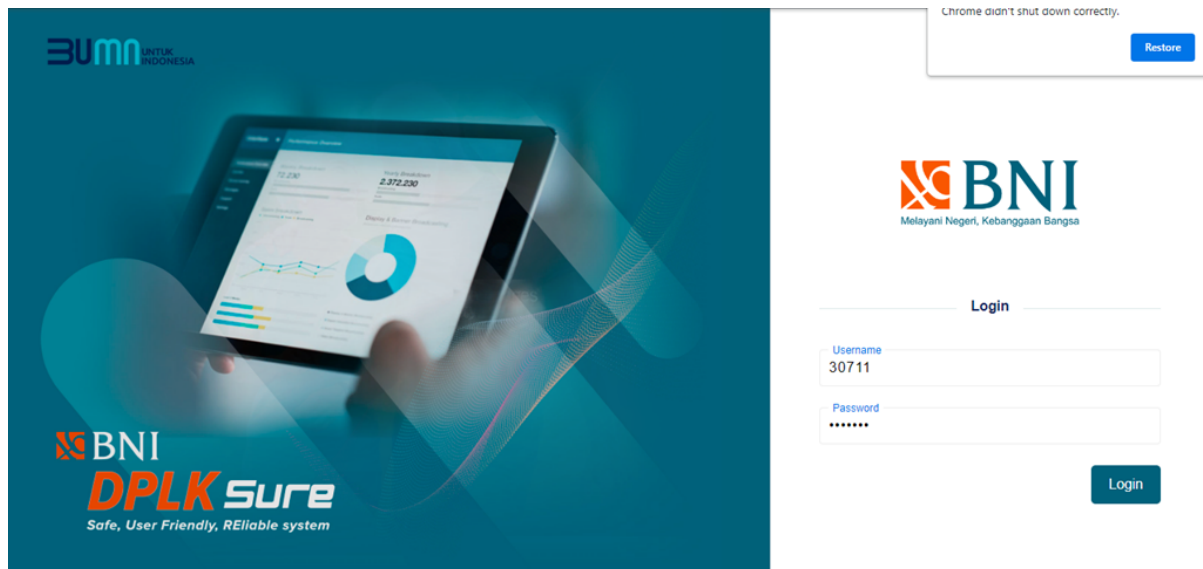
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

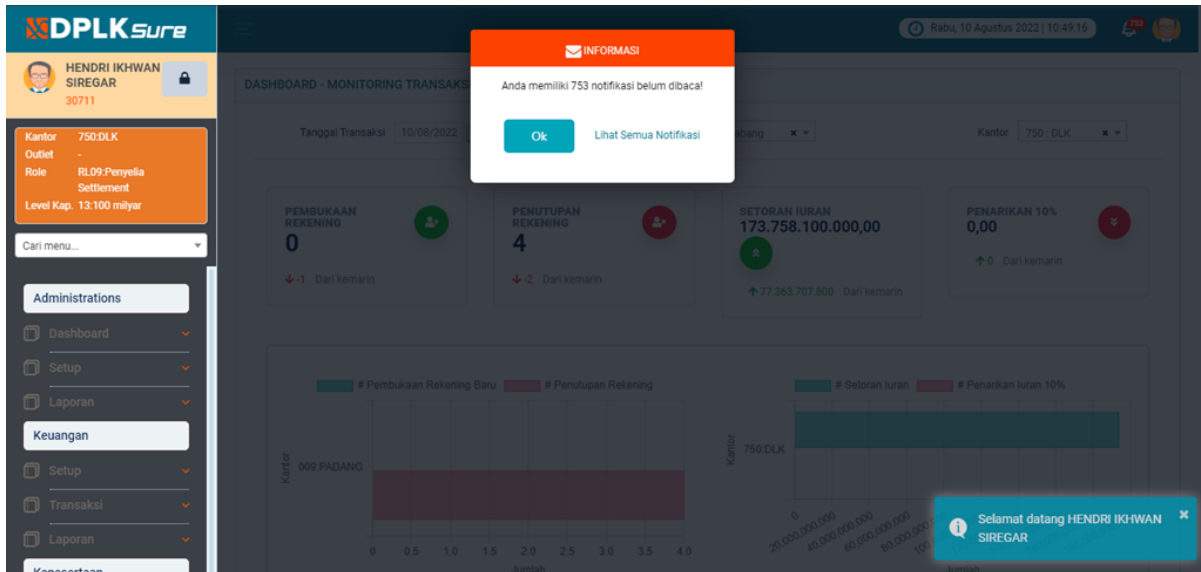
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 753 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

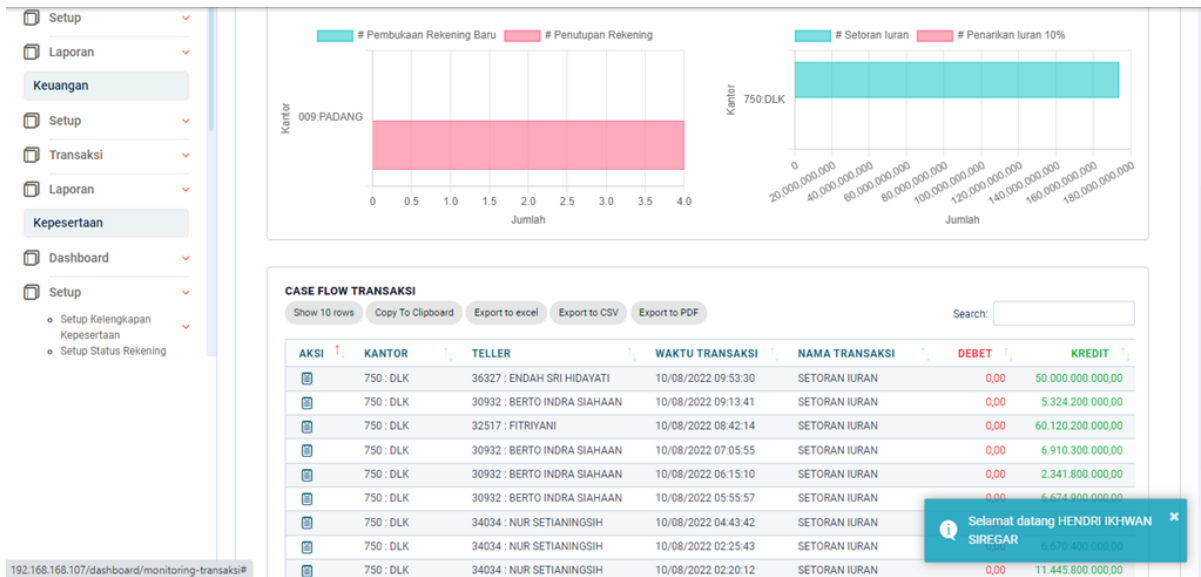
PENUTUPAN REKENING: 4

SETORAN IURAN: 173.758.100.000,00

PEMARIKAN 10%: 0,00

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Kepesertaan



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

Pembukaan Rekening Baru # Penutupan Rekening

Kantor: 009 PADANG

Jumlah

Setoran Iuran # Penarikan Iuran 10%

Kantor: 750 DLK

Jumlah

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

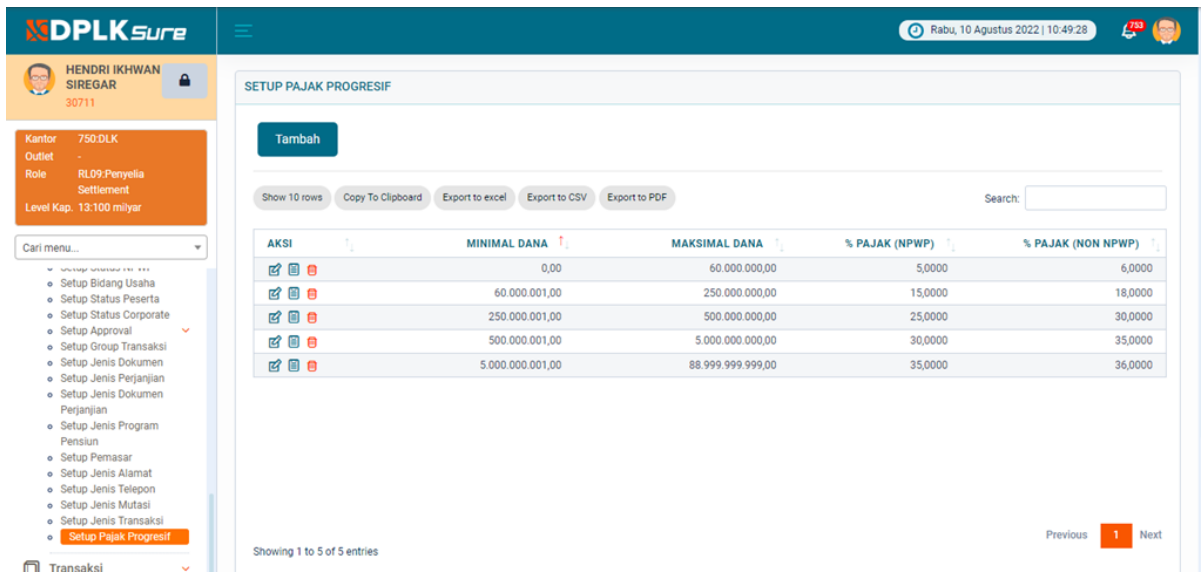
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









4. Pilih Submenu Setup Pajak Progresif



SETUP PAJAK PROGRESIF

Tambah

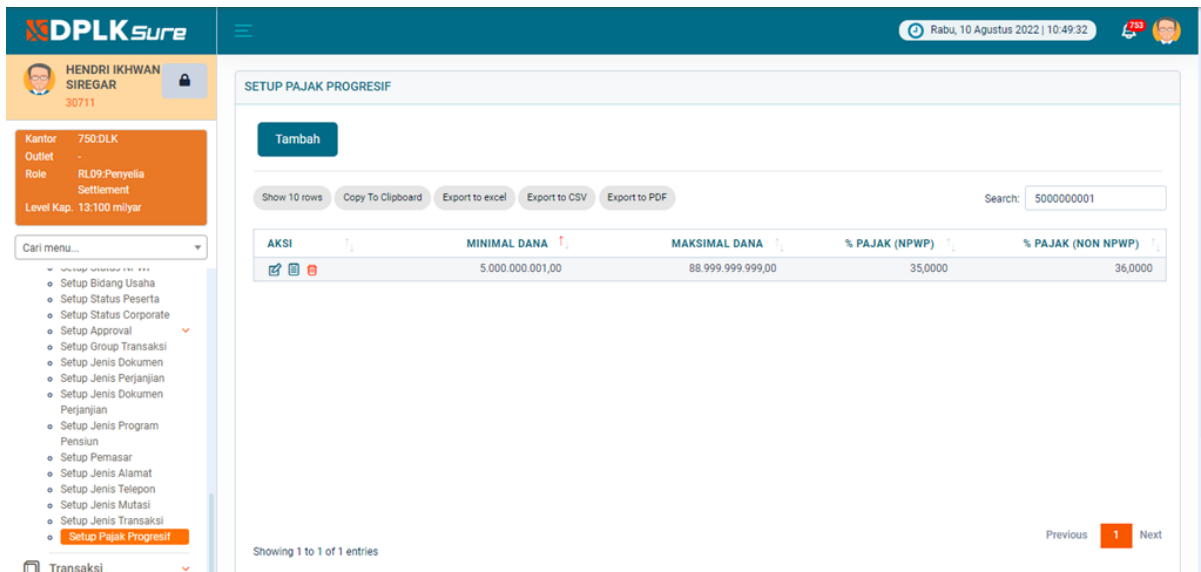
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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	88.999.999.999,00	35,0000	36,0000

Showing 1 to 5 of 5 entries

Previous 1 Next



5. Search Data yang Akan Dihapus



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

Previous 1 Next

6. Klik Button Delete



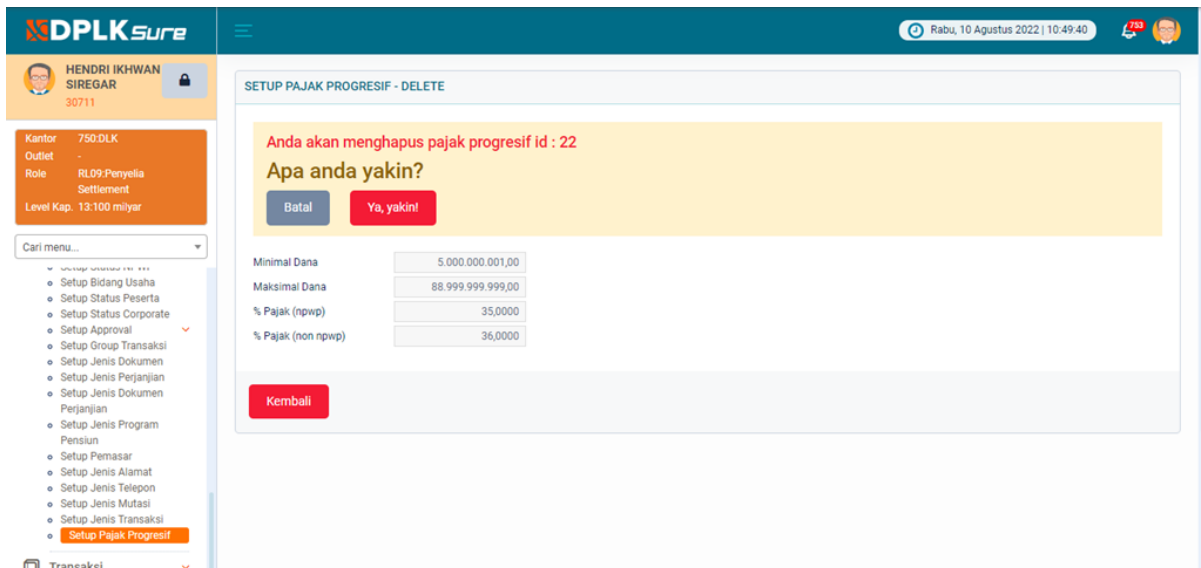
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7. Klik Button Ya, yakin!



SETUP PAJAK PROGRESIF - DELETE

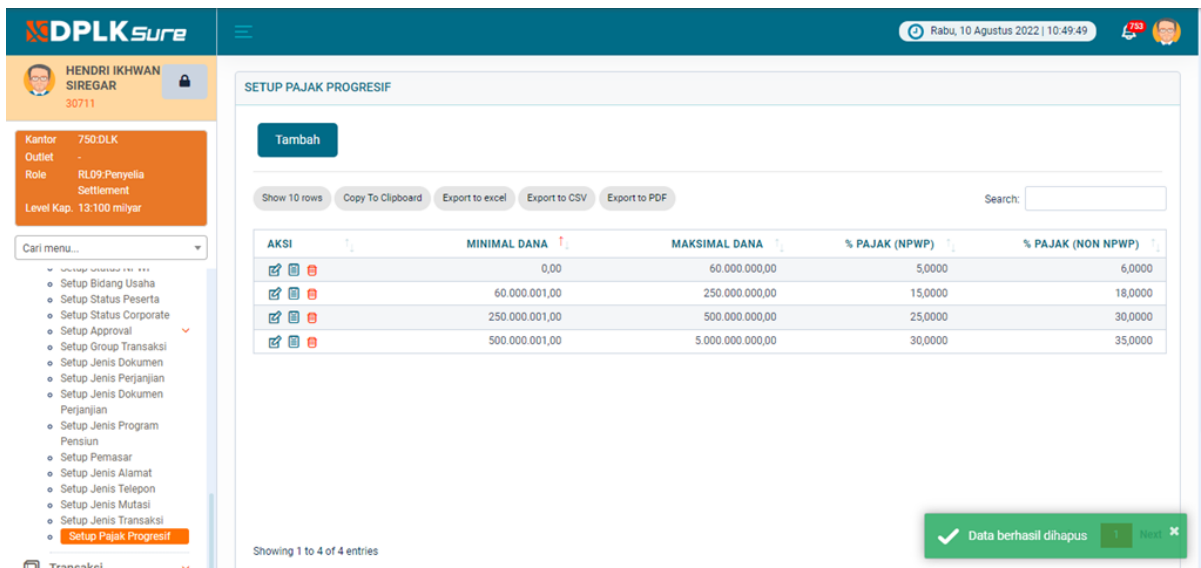
Anda akan menghapus pajak progresif id : 22
Apa anda yakin?

Batal Ya, yakin!

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

Kembali









8. Data Dengan Minimal Dana : 5.000.000.00, Berhasil Dihapus



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

✓ Data berhasil dihapus Next

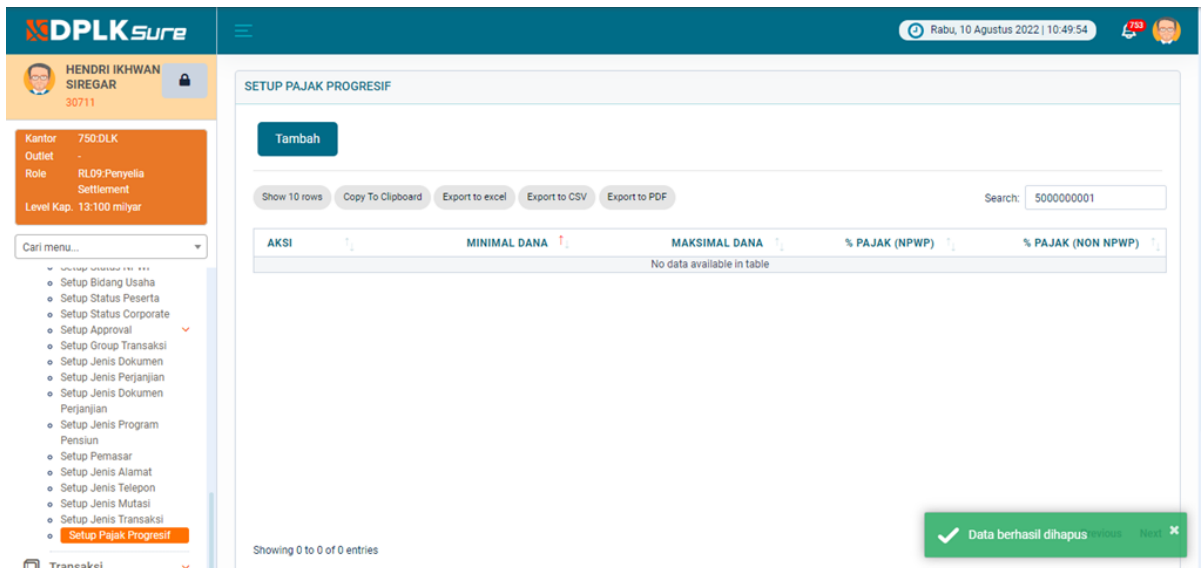
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9. Berikut Data Dengan Minimal Dana : 5.000.000.00, Setelah Dihapus



DPLK Sure | Rabu, 10 Agustus 2022 | 10:49:54

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

Tambah

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

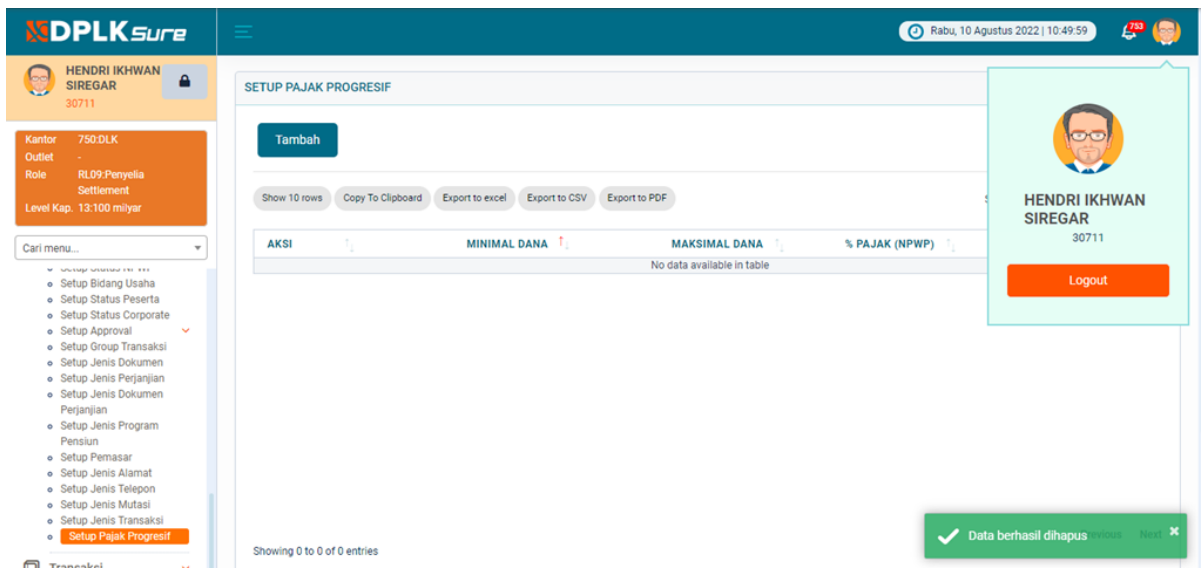
Search: 5000000001

AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
No data available in table				

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



DPLK Sure | Rabu, 10 Agustus 2022 | 10:49:59

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

Tambah

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

AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
No data available in table				

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

HENDRI IKHWAN SIREGAR 30711

Logout

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11. Berhasil Logout

