

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 19:39:25,982
Short	Automation Test Execution Document	End Date	29 Mar 2023 19:40:47,302
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

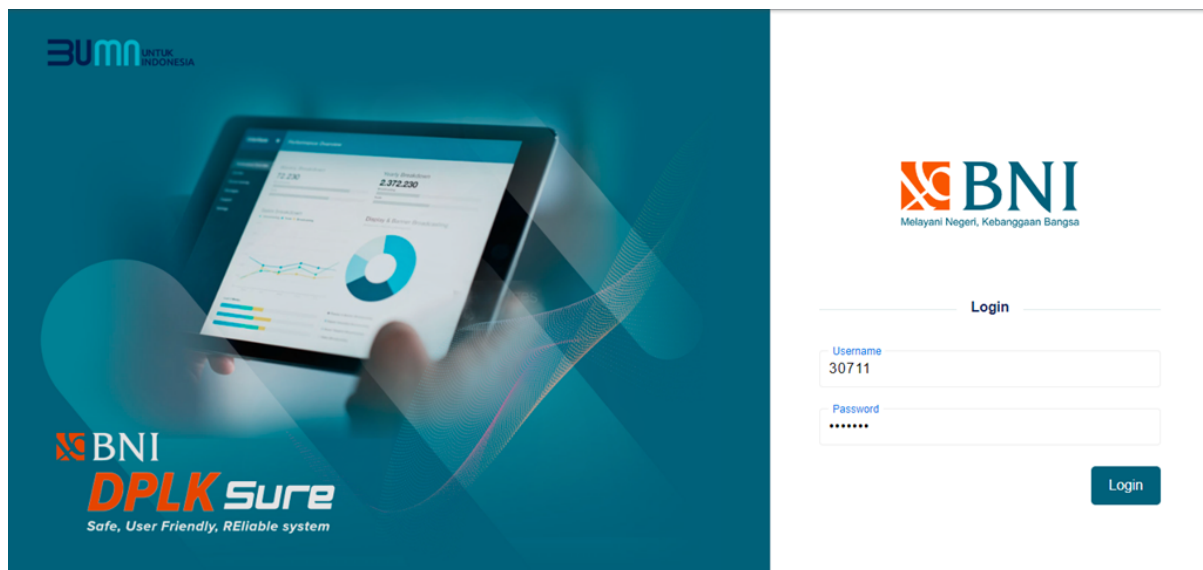
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Minimal Dana : 5.000.000.001,00
05. Maksimal Dana : 99.999.999.999,00
06. % Pajak (NPWP) : 35,000
07. % Pajak (Non NPWP) : 36,000

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

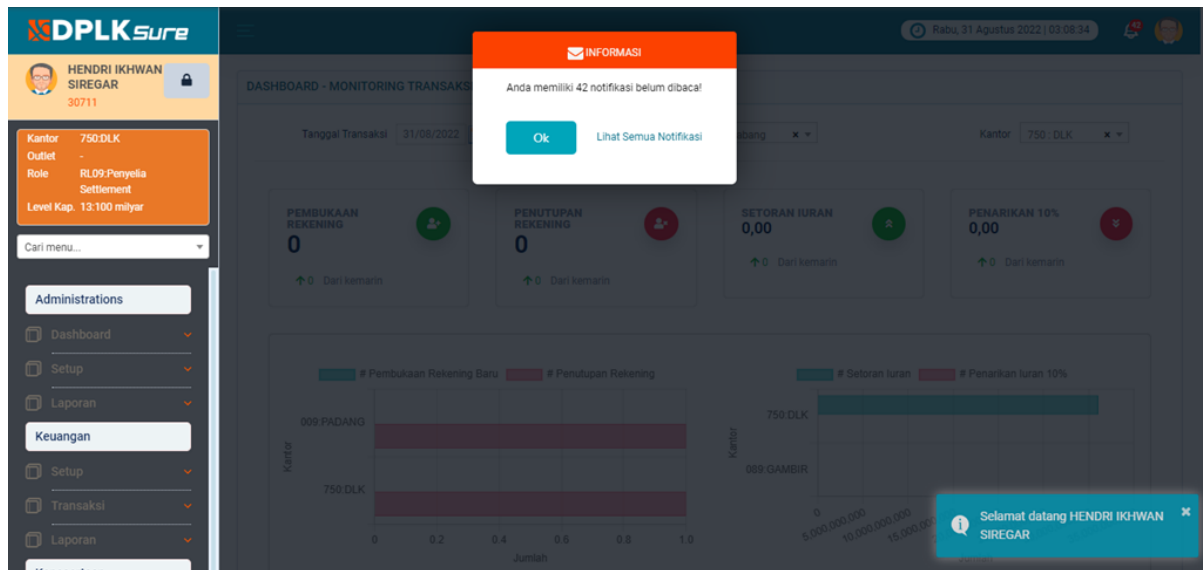
1. Input Data Login



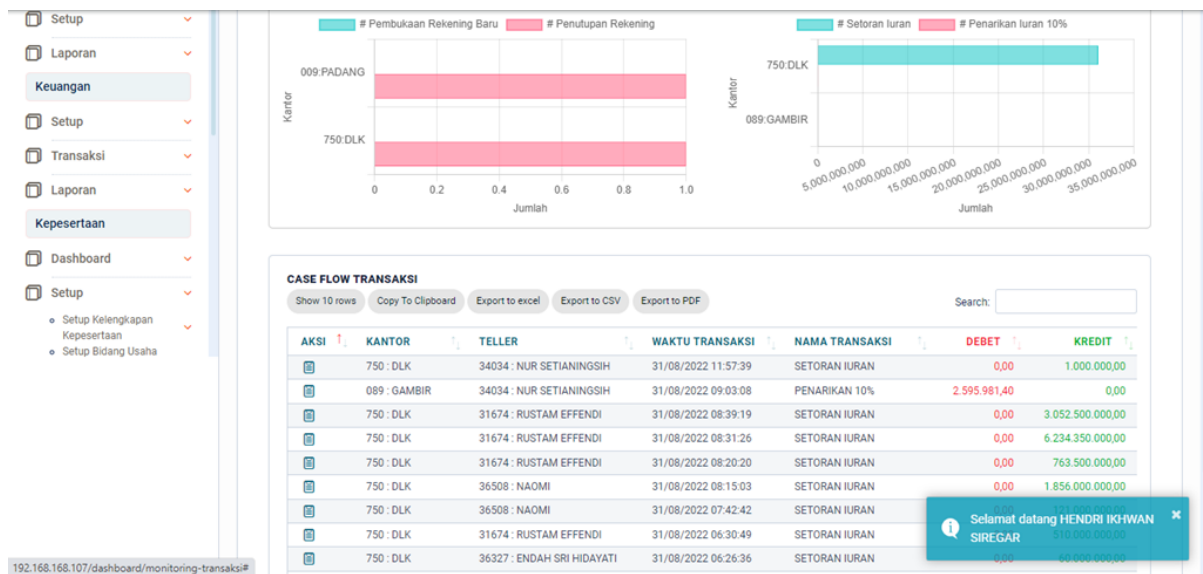
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



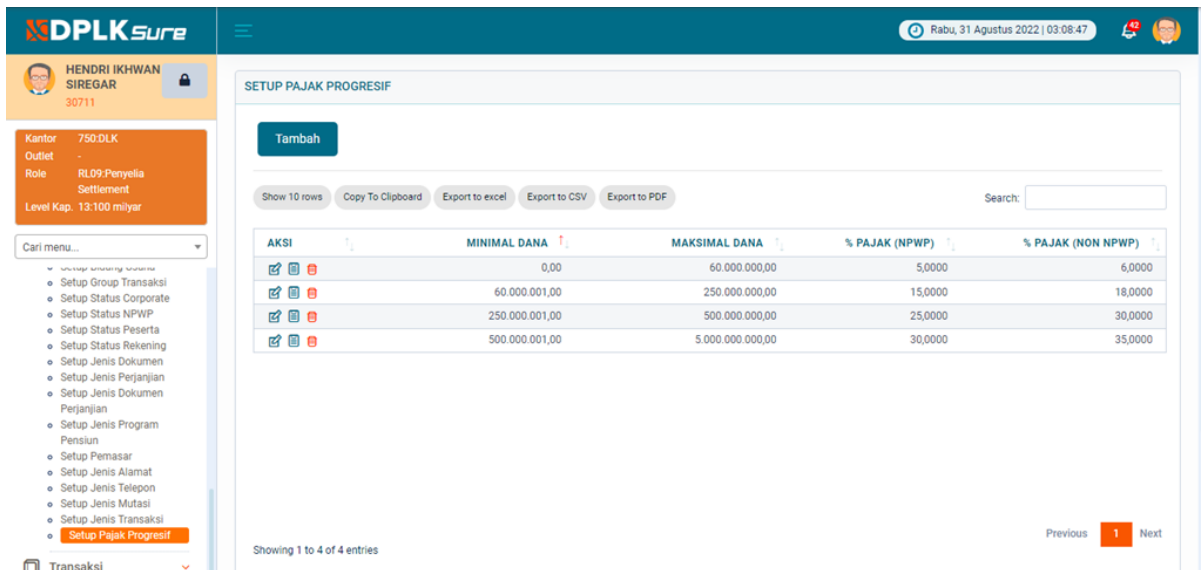
Project No
Project Type
Short
Description

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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

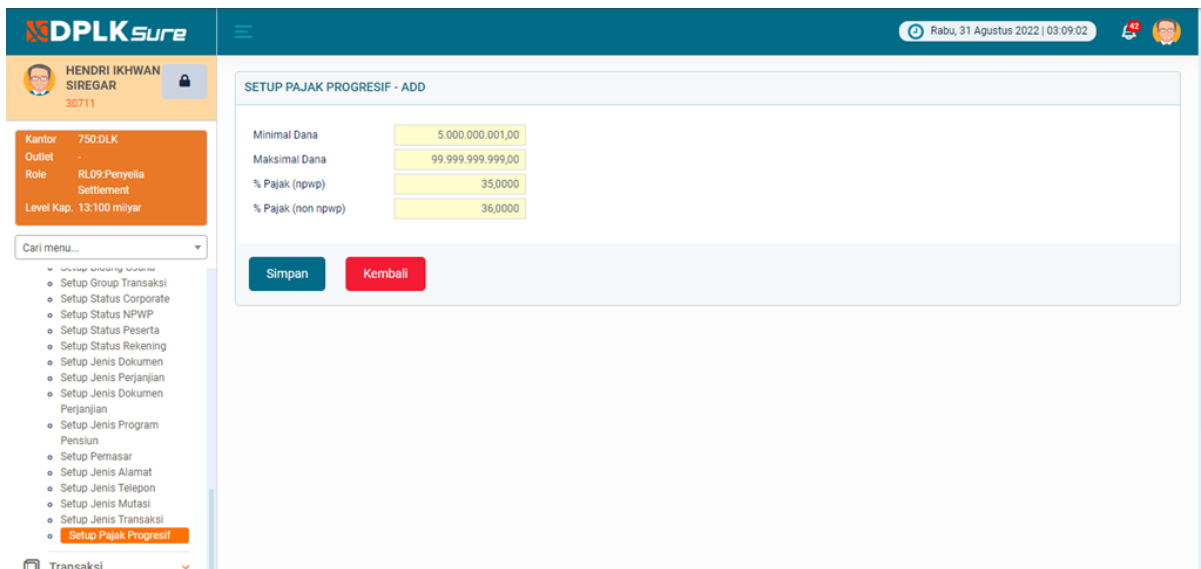
Showing 1 to 4 of 4 entries

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

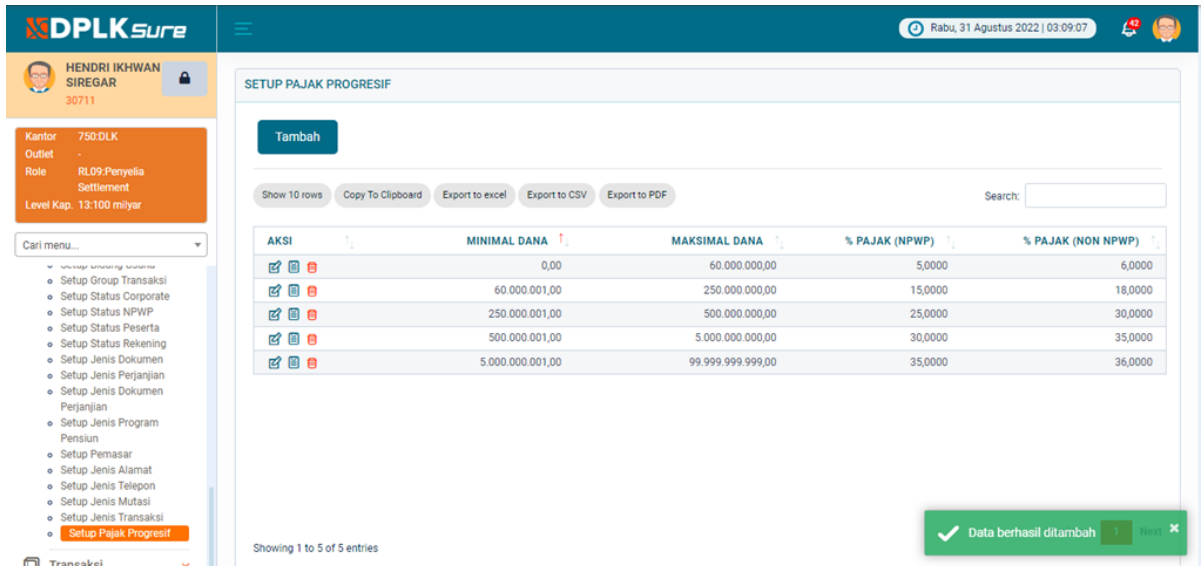
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





7. Data Berhasil Ditambahkan



SETUP PAJAK PROGRESIF

Tambah

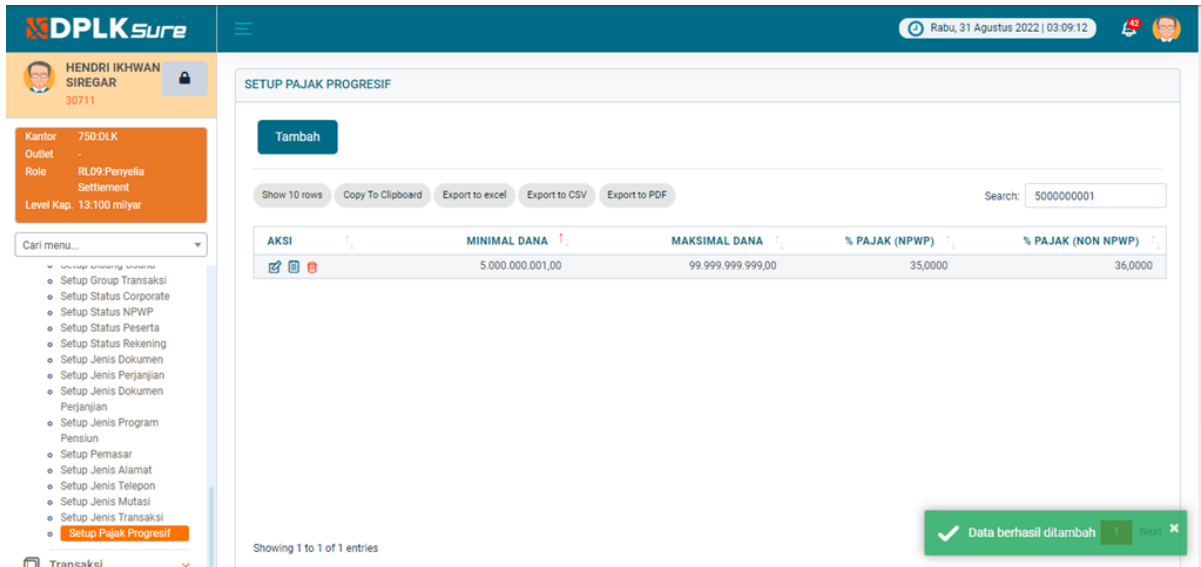
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Search:

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

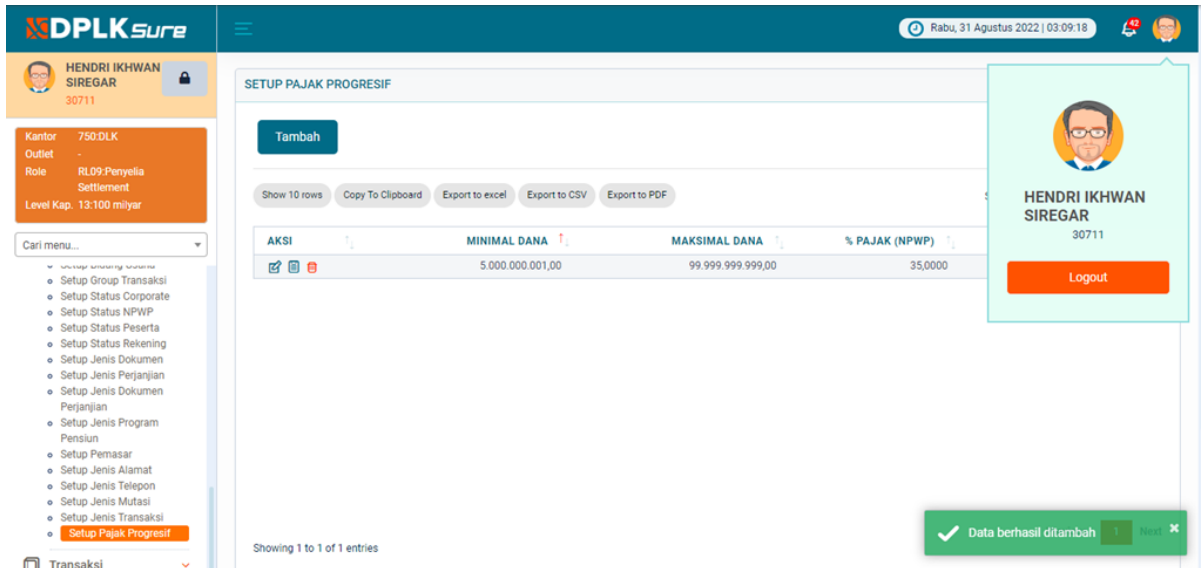
AKSI	MINIMAL DANA	MAKSIMAL DANA	% PAJAK (NPWP)	% PAJAK (NON NPWP)
 	5.000.000.001,00	99.999.999.999,00	35,0000	36,0000

Showing 1 to 1 of 1 entries




✓ Data berhasil ditambah

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9. Klik Button Logout

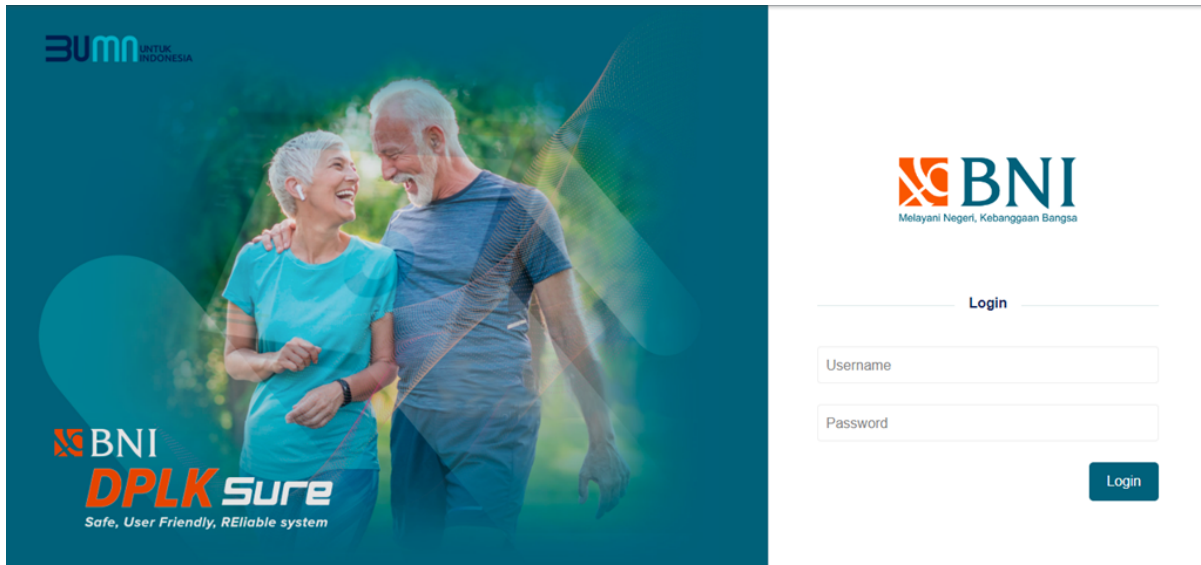


The screenshot shows the 'SETUP PAJAK PROGRESIF' (Progressive Tax Setup) screen in the DPLK Sure application. The user is logged in as HENDRI IKHWAN SIREGAR (ID: 30711). The interface includes a sidebar menu with various setup options, a main table for tax data, and a 'Logout' button in the top right corner. A green notification bar at the bottom right indicates 'Data berhasil ditambah' (Data successfully added).

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

Showing 1 to 1 of 1 entries

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The BNI logo is at the top, followed by the 'Login' title and input fields for Username and Password. A 'Login' button is at the bottom right.