

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jan 2023 14:05:52,685
Short	Automation Test Execution Document	End Date	06 Jan 2023 14:08:05,171
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
DPLKAKT 005-002	Akuntansi - Bunga Deposito	Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Tabungan Negara DTDEP202200003 PRI01- Deposito Pasar Uang No Bilyet : A-2152293	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Menu	Passed
			4. Ubah/Isi Field yang Diperlukan, Lalu Tekan Tombol Cetak	Passed
			5. Klik Button Logout	Done
			6. Berhasil Logout	Passed
			7. Berikut File Yang Digunakan	Passed
			8. Berikut Data Yang Dicari	Passed

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Document Attributes

Key	Value
UFT Version	2021 R1
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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DPLKAKT005-002

Use Case Description

Akuntansi - Bunga Deposito

Scenario Description

Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Tabungan Negara DTDEP202200003
PRI01-Deposito Pasar Uang No Bilyet : A-2152293

Preparations

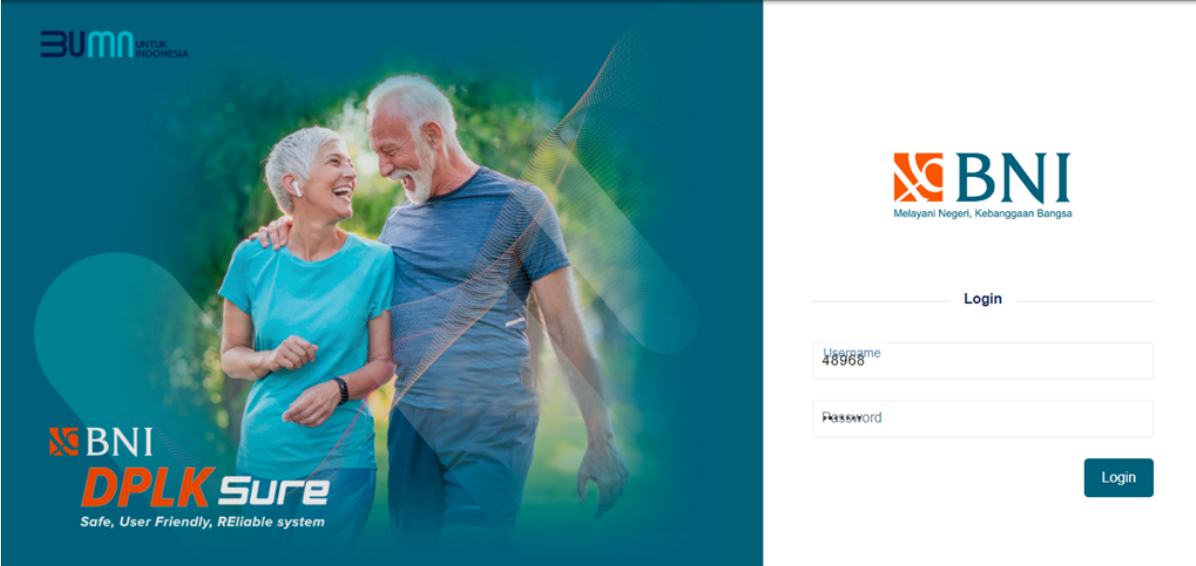
01. Username : 48968
02. Password : bni1234
03. Jenis Laporan : Laporan Penerimaan Bunga
04. Kantor : 750
05. Produk : PRI01
06. Portofolio : PU02 : Deposito Berjangka

Exit Criteria

Jurnal bunga deposito terbentuk dengan benar

Test Steps

1. Input Data Login

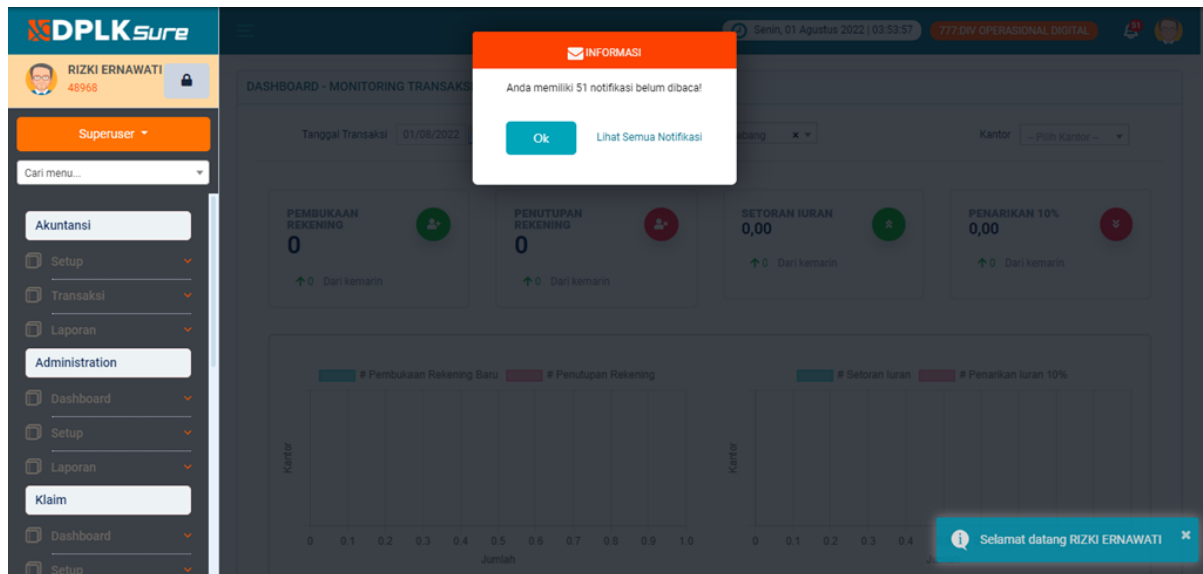


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button and input fields for 'Username' (containing '48968') and 'Password'.

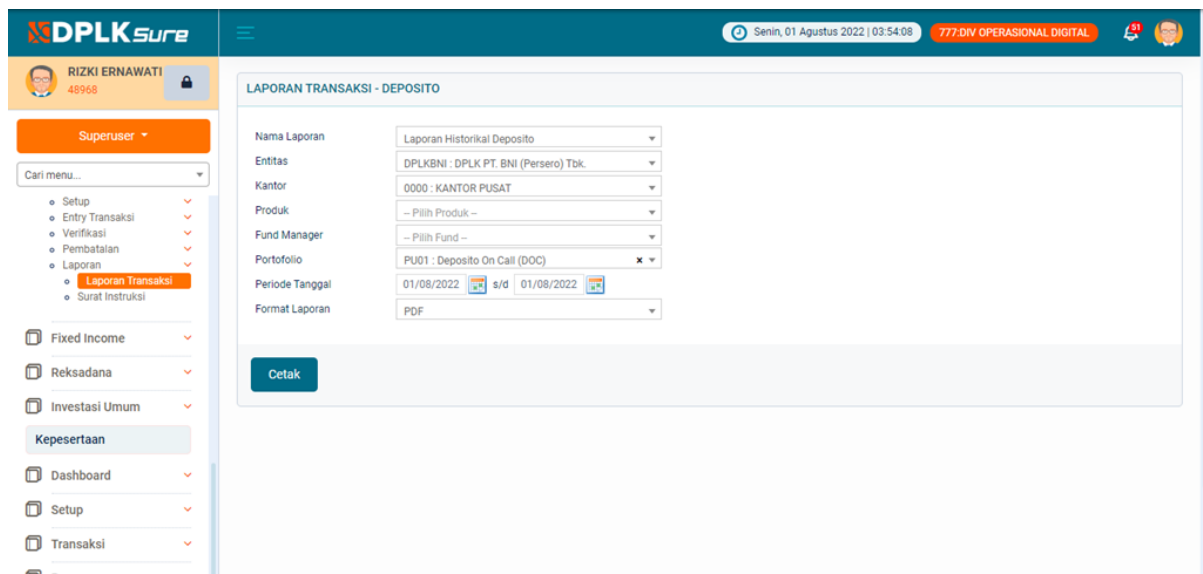
UserID: 48968

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2. Login Berhasil



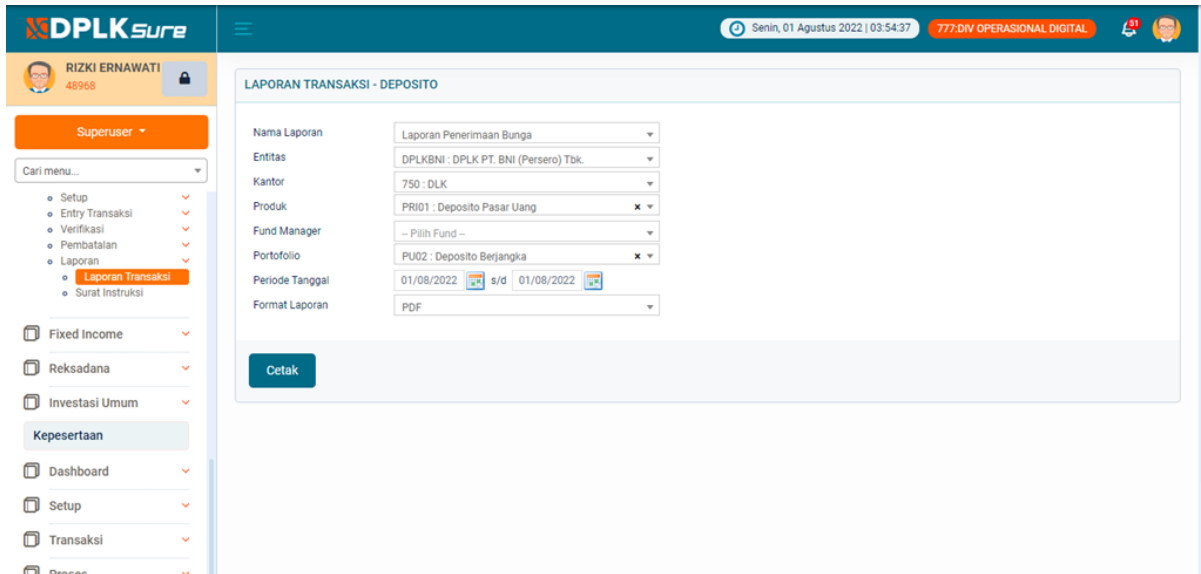
3. Masuk Menu



Menu Yang Dituju : Laporan Transaksi

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4. Ubah/Isi Field yang Diperlukan, Lalu Tekan Tombol Cetak

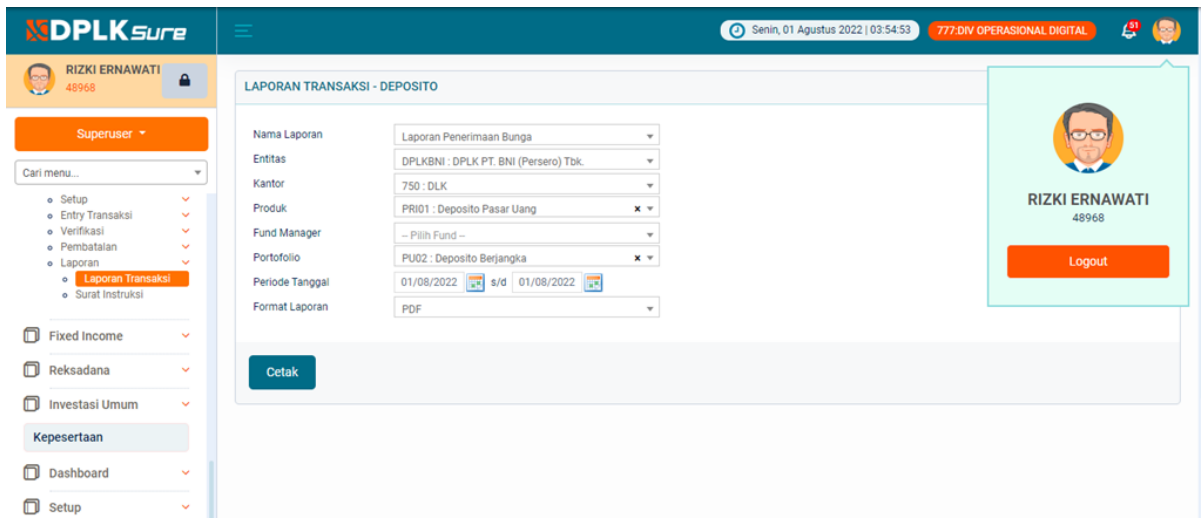


The screenshot shows the 'LAPORAN TRANSAKSI - DEPOSITO' form in the DPLK Sure system. The form includes the following fields:

- Nama Laporan: Laporan Penerimaan Bunga
- Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
- Kantor: 750 : DLK
- Produk: PRI01 : Deposito Pasar Uang
- Fund Manager: -- Pilih Fund --
- Portofolio: PU02 : Deposito Berjangka
- Periode Tanggal: 01/08/2022 s/d 01/08/2022
- Format Laporan: PDF

A 'Cetak' button is located at the bottom of the form.

5. Klik Button Logout



The screenshot shows the 'LAPORAN TRANSAKSI - DEPOSITO' form in the DPLK Sure system, similar to the previous one. However, a 'Logout' button is now visible in the top right corner of the interface, next to the user profile information.

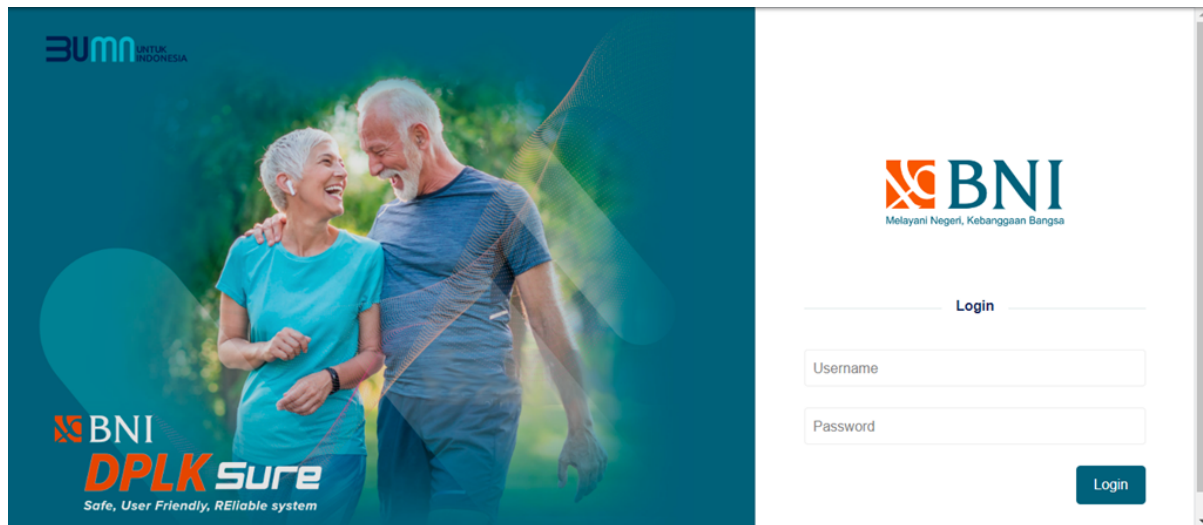
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6. Berhasil Logout




7. Berikut File Yang Digunakan

InvPauLapPenerimaanBunga (2).pdf - Foxit PDF Reader

FileHomeCommentViewFormProtectFoxit eSignShareHelpTell me...

HandSelectSnapshotClipboardZoomPage FitOptionReflowRotate ViewTypewriterHighlightLinkBookmarkFile AttachmentAnnotation & VideoAudio & Video

StartInvPauLapPenerimaanBu...



LAPORAN PENERIMAAN BUNGA DEPOSITO BERJANGKA

Periode : 01 Agustus 2022 s/d 01 Agustus 2022

Nama Cluster: Deposito Pasar Uang

Nama Bank: Bank DKI PT-Bank DKI Cabang Utama Juanda

No.	Nama Bank - Cabang	No. Bilyet	Tgl. Terbit	Jk. Waktu	Tgl. Bunga	Tgl. Terima	Rate	Nominal	PHI Dihapus	Bunga Masuk	
1	Bank DKI PT-Bank DKI Cabang Utama Juanda	035 198	01-May-2022	3 Bulan	01 Aug 2022	01 Aug 2022	3.10	35,000,000,000.00	89,178,080.00	90,616,438.00	
Total									35,000,000,000.00	89,178,080.00	90,616,438.00

Nama Bank: Bank Negara Indonesia Persero Tbk PT-BNI Jepara

No.	Nama Bank - Cabang	No. Bilyet	Tgl. Terbit	Jk. Waktu	Tgl. Bunga	Tgl. Terima	Rate	Nominal	PHI Dihapus	Bunga Masuk	
2	Bank Negara Indonesia Persero Tbk PT-BNI Jepara	PAB-1480544	01-Apr-2022	6 Bulan	01 Aug 2022	01 Aug 2022	2.50	3,500,000,000.00	7,191,780.00	7,191,781.00	
Total									3,500,000,000.00	7,191,780.00	7,191,781.00

Nama Bank: Bank Negara Indonesia Persero Tbk PT-BNI Pati

No.	Nama Bank - Cabang	No. Bilyet	Tgl. Terbit	Jk. Waktu	Tgl. Bunga	Tgl. Terima	Rate	Nominal	PHI Dihapus	Bunga Masuk	
3	Bank Negara Indonesia Persero Tbk PT-BNI Pati	PAB-1436149	01-Apr-2022	6 Bulan	01 Aug 2022	01 Aug 2022	2.50	8,600,000,000.00	17,671,230.00	17,671,233.00	
Total									8,600,000,000.00	17,671,230.00	17,671,233.00

Nama Bank: Bank Negara Indonesia Persero Tbk PT-BNI Boyolali

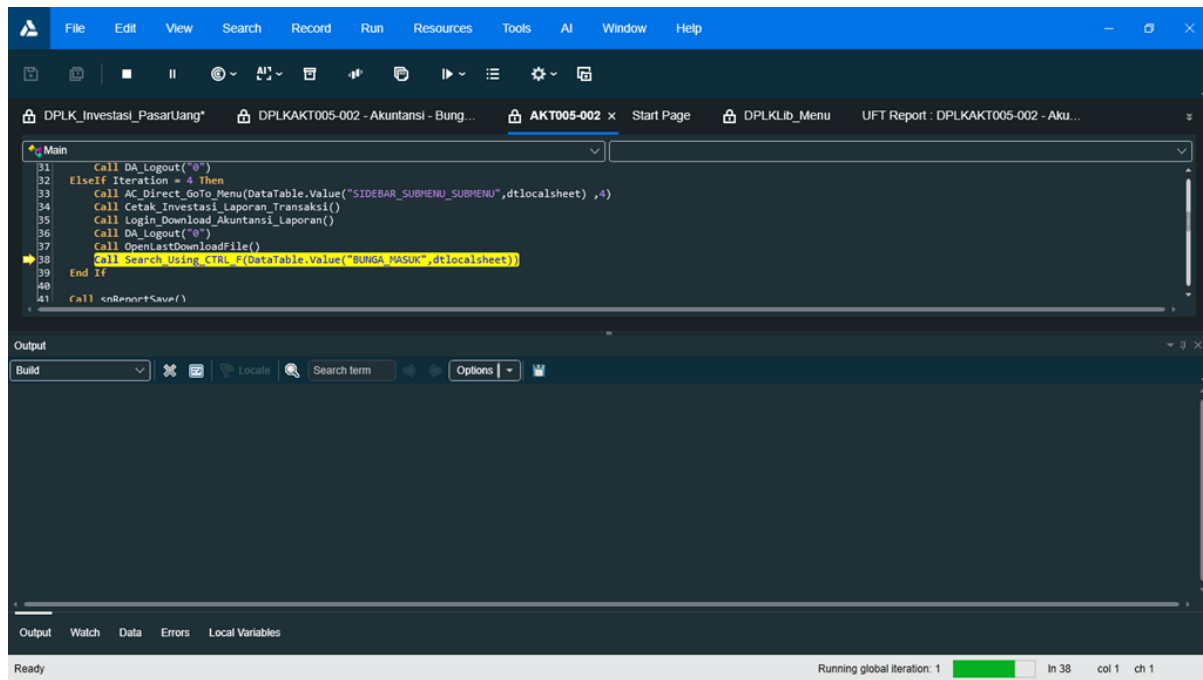
No.	Nama Bank - Cabang	No. Bilyet	Tgl. Terbit	Jk. Waktu	Tgl. Bunga	Tgl. Terima	Rate	Nominal	PHI Dihapus	Bunga Masuk

1 / 5

+ 114.17%

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8. Berikut Data Yang Dicari



Data yang dicari : 70,000,000.00