DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-30

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	30 Dec 2022 12:52:31,360
Short Description	Automation Test Execution Document	End Date	30 Dec 2022 12:54:47,875

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
Automation Tester 1	_____	_____
Automation Tester 2		

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 002-010	Normal - Akuntansi - Laporan	Cek Laporan Keuangan Perubahan Aset Neto Mutasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Menu	Passed
			4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak	Passed
			5. Klik Button Logout	Done
			6. Berhasil Logout	Passed
			7. Berikut File Yang Digunakan	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

DPLKAKT002-010

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Perubahan Aset Neto Mutasi

Preparations

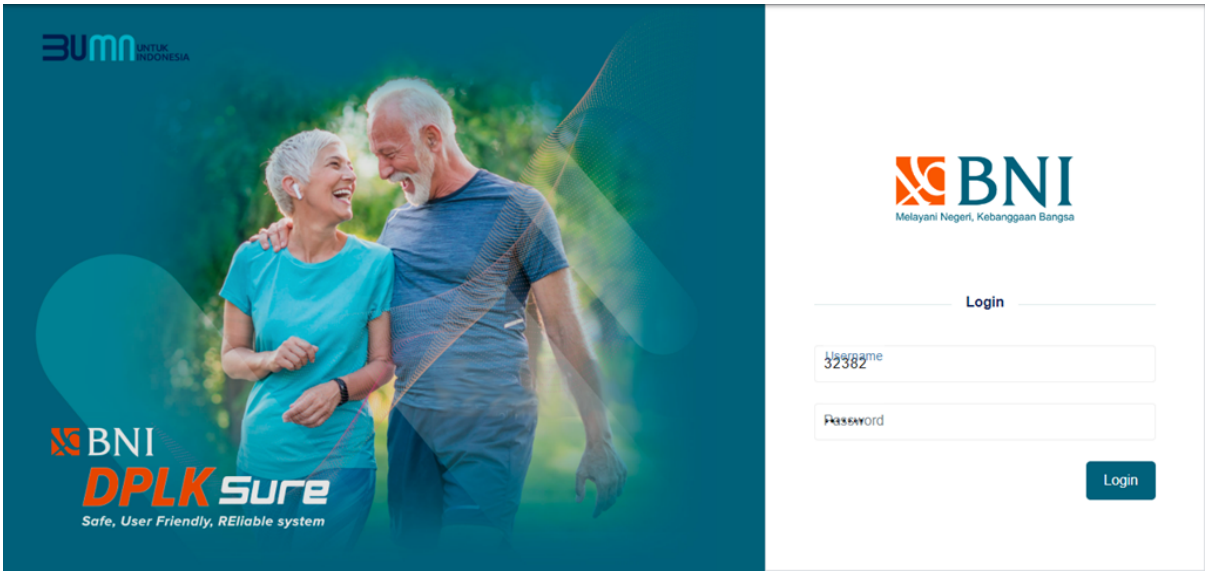
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Perubahan Aset Neto
05. Tipe Laporan : Mutasi
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

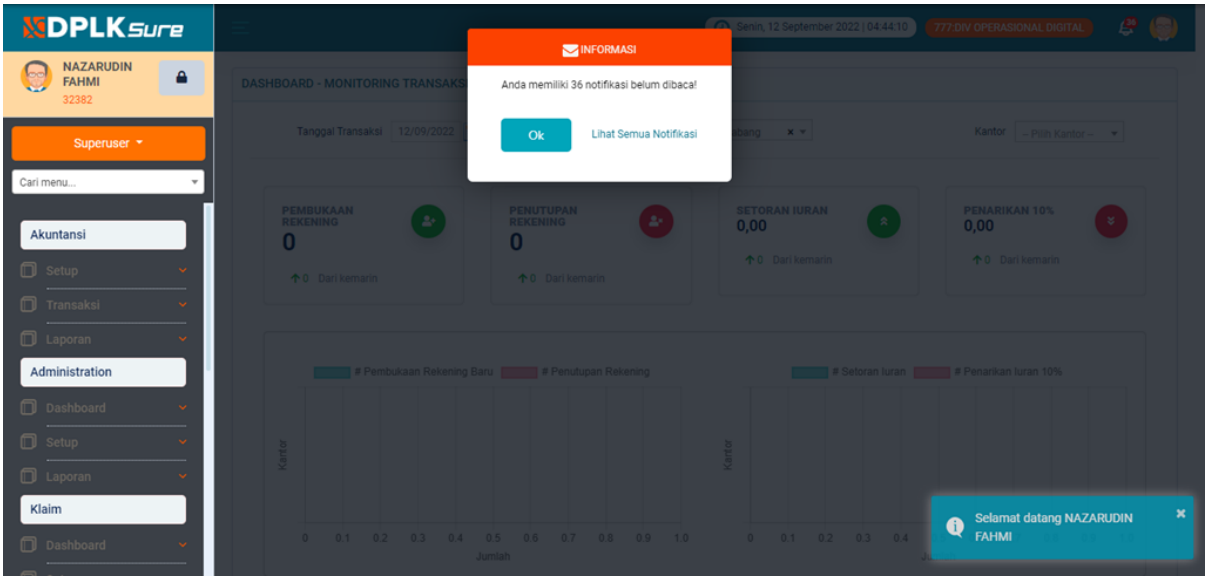
Test Steps

1. Input Data Login

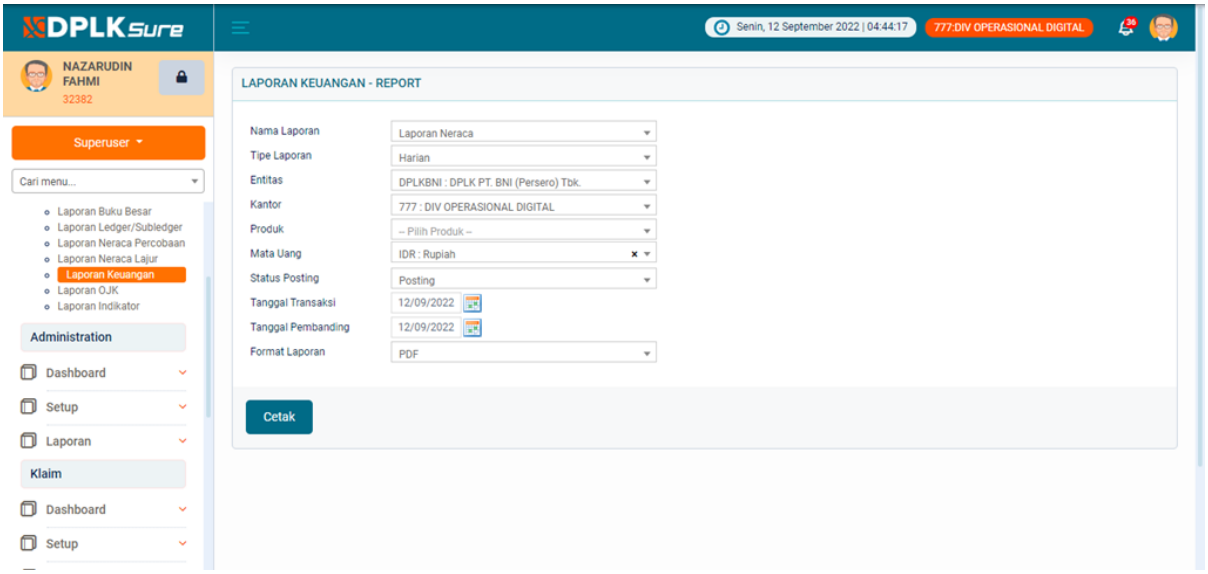


UserID: 32382

2. Login Berhasil

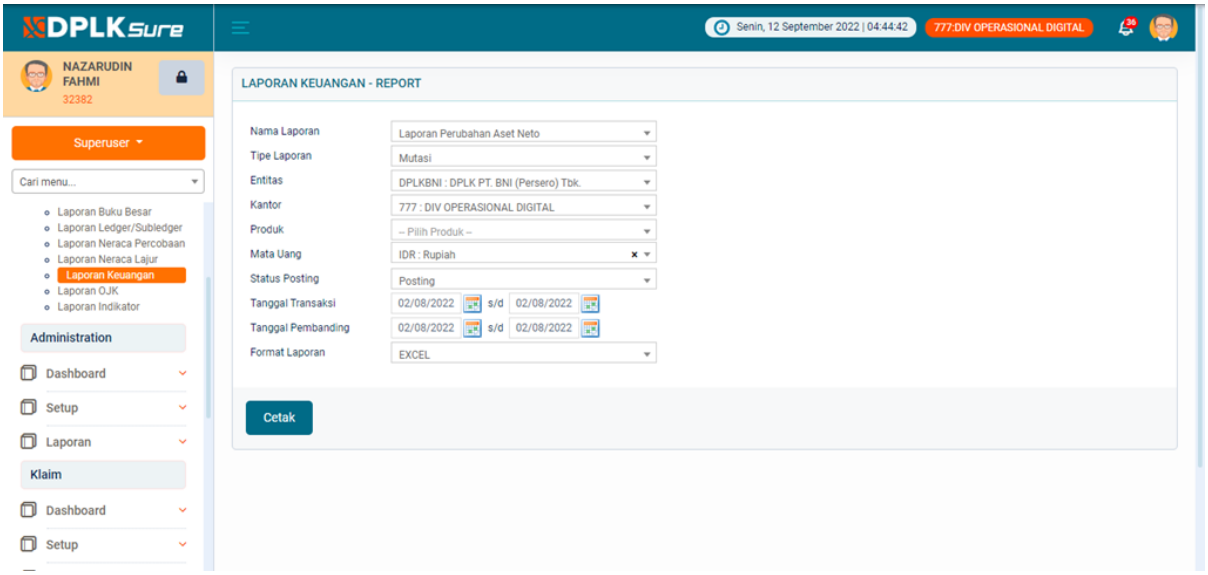


3. Masuk Sub Menu

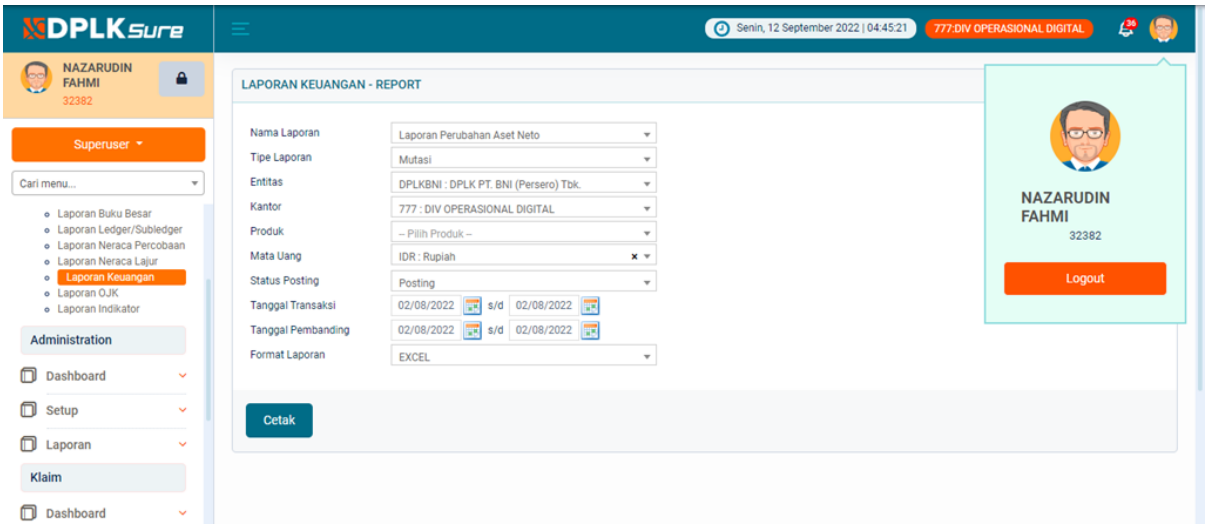


Menu Yang Dituju : Laporan Keuangan

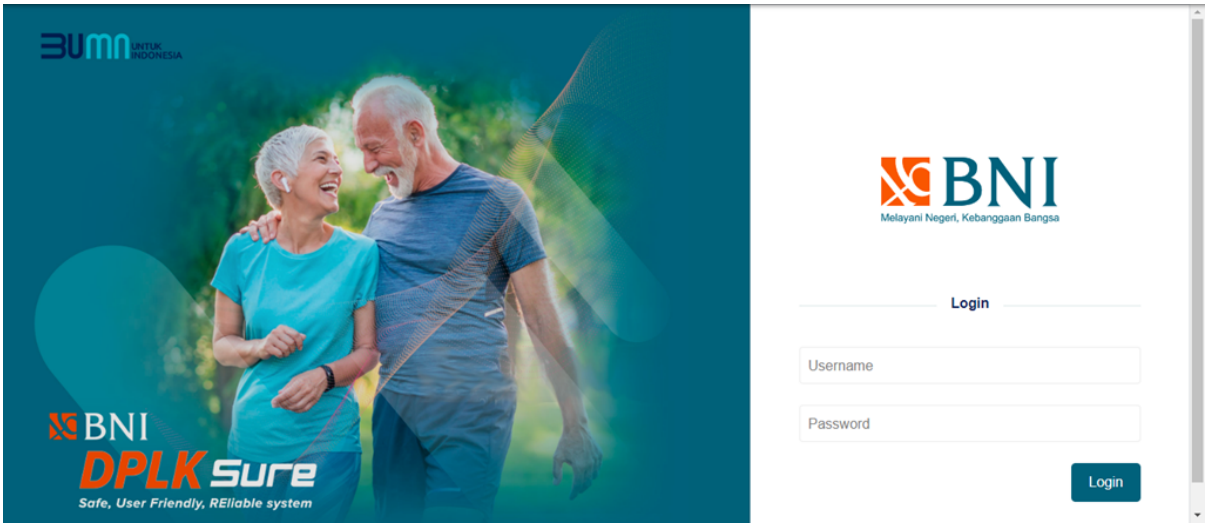
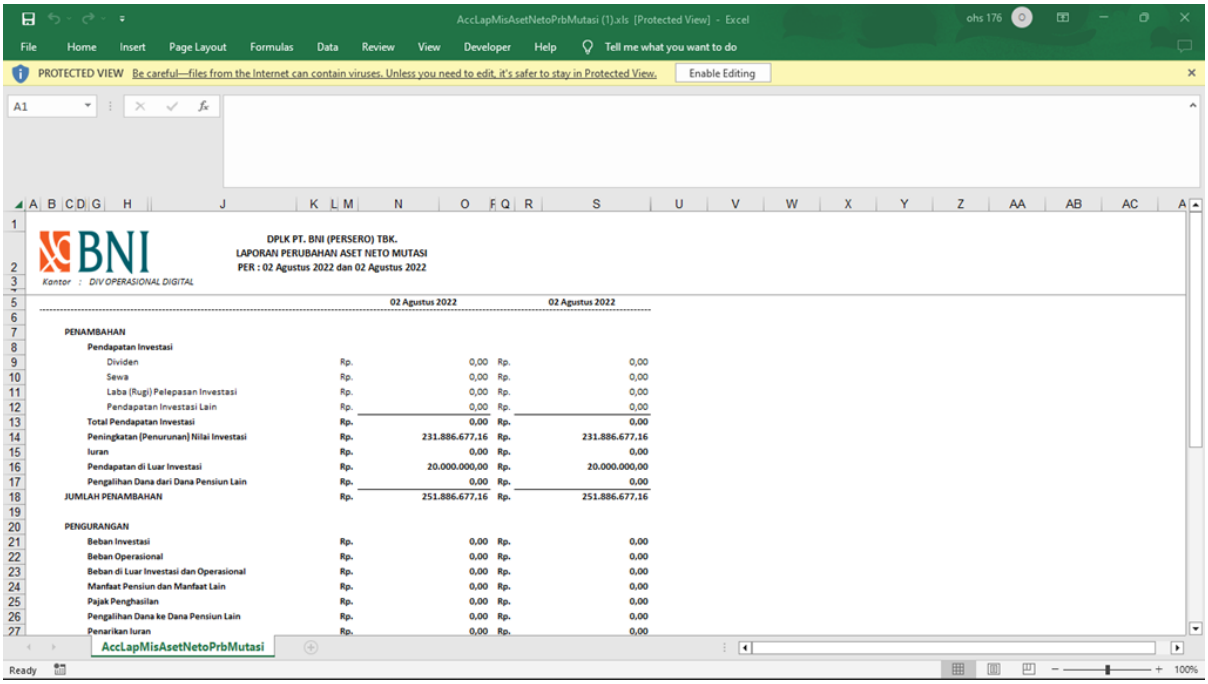
4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



5. Klik Button Logout



6. Berhasil Logout



7. Berikut File Yang Digunakan