

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Jan 2023 13:49:03,860
Short	Automation Test Execution Document	End Date	02 Jan 2023 13:51:25,800
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKAKT002-014	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Sub Menu	8
4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak	9
5. Klik Button Logout	9
6. Berhasil Logout	10
7. Berikut File Yang Digunakan	10

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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 002-014	Normal - Akuntansi - Laporan	Cek Laporan Keuangan Aset Neto Konsolidasi Harian	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

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DPLKAKT002-014

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Aset Neto Konsolidasi Harian

Preparations

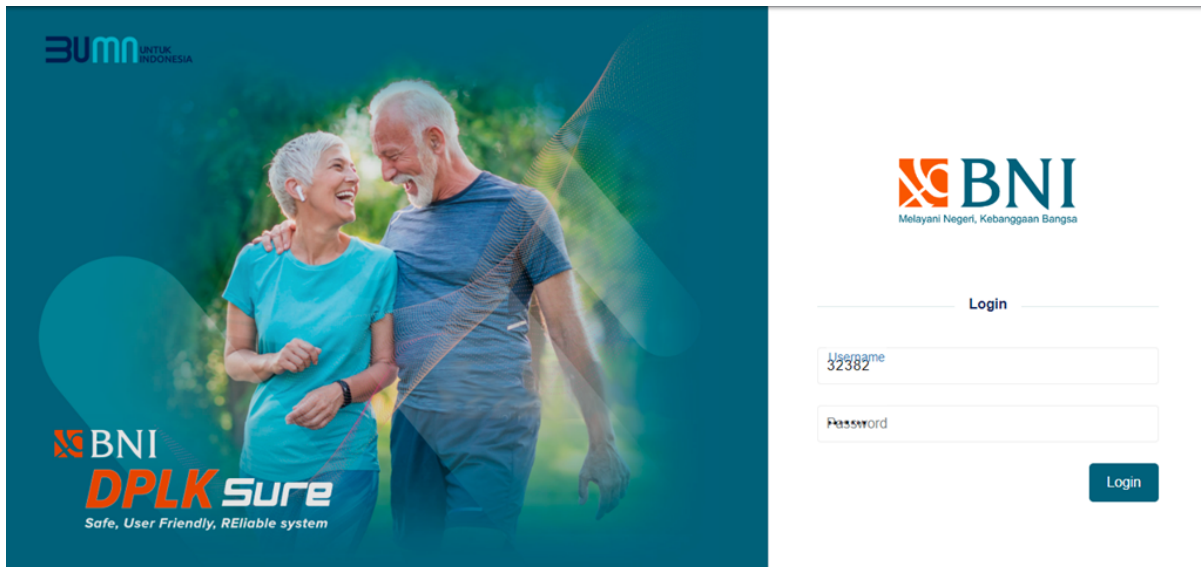
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Aset Neto
05. Tipe Laporan : Konsolidasi Harian
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

Test Steps

1. Input Data Login

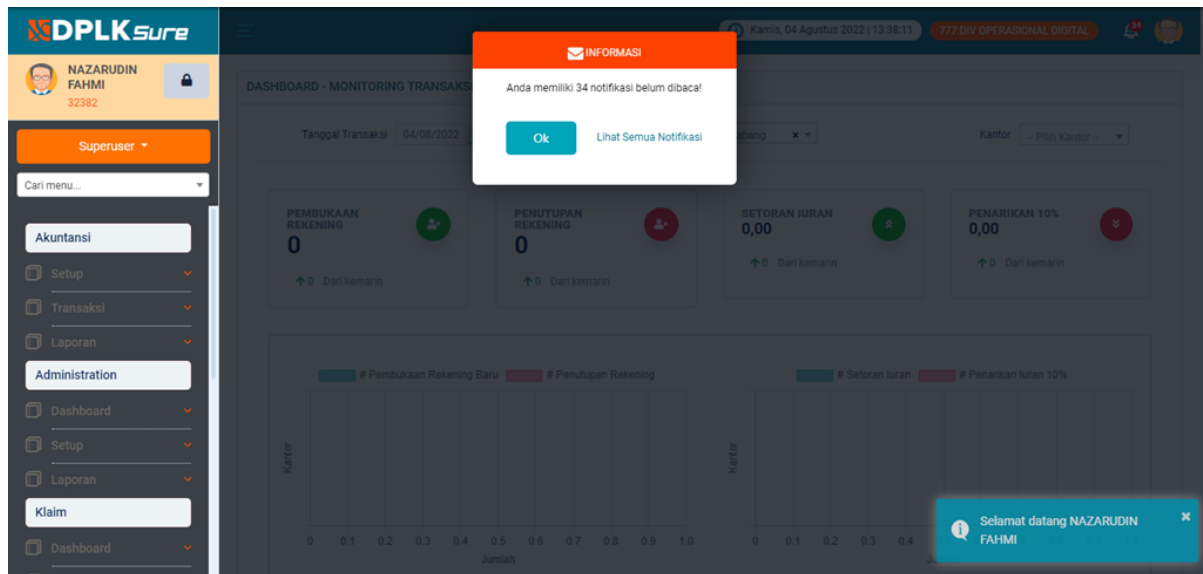


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button and input fields for 'Username' (containing '32382') and 'Password'.

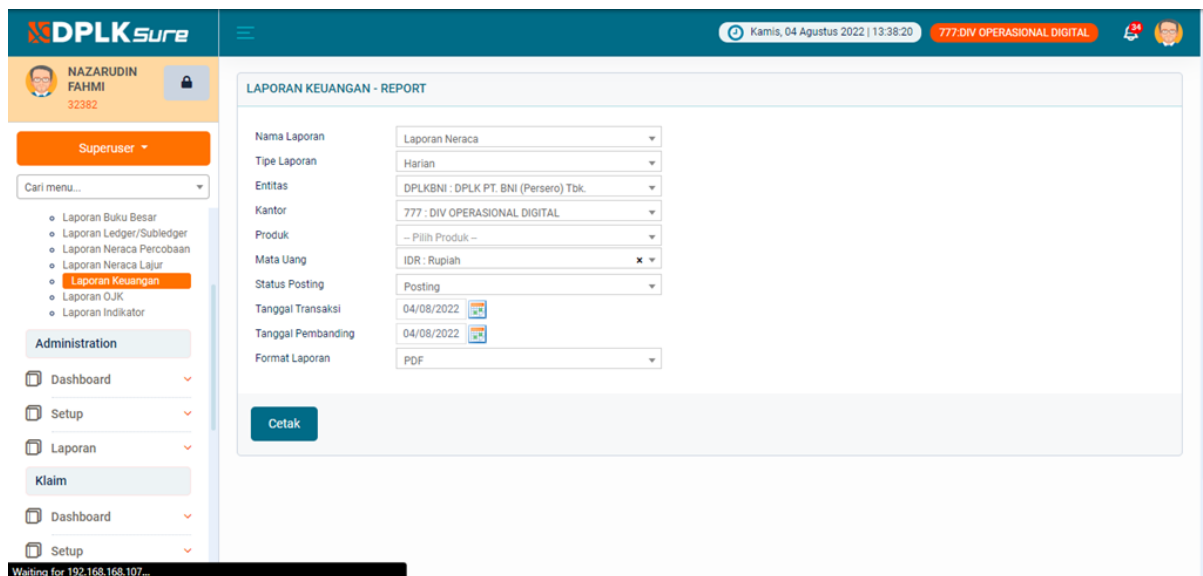
UserID: 32382

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2. Login Berhasil



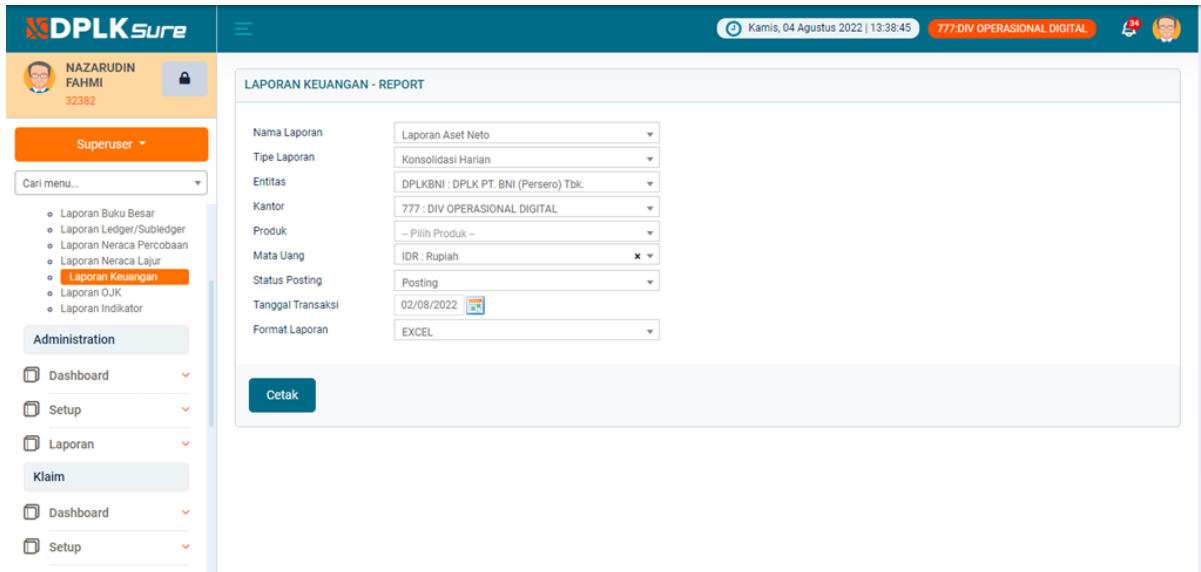
3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan

Project No	Project Code	Tester	Automation Team
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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



DPLK Sure | Kamis, 04 Agustus 2022 | 13:38:45 | 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

Superuser

Cari menu...

- Laporan Buku Besar
- Laporan Ledger/Subledger
- Laporan Neraca Percobaan
- Laporan Neraca Lajur
- Laporan Keuangan**
- Laporan OJK
- Laporan Indikator

Administration

- Dashboard
- Setup
- Laporan

Klaim

- Dashboard
- Setup

LAPORAN KEUANGAN - REPORT

Nama Laporan: Laporan Aset Neto

Tipe Laporan: Konsolidasi Harian

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor: 777 : DIV OPERASIONAL DIGITAL

Produk: -- Pilih Produk --

Mata Uang: IDR : Rupiah

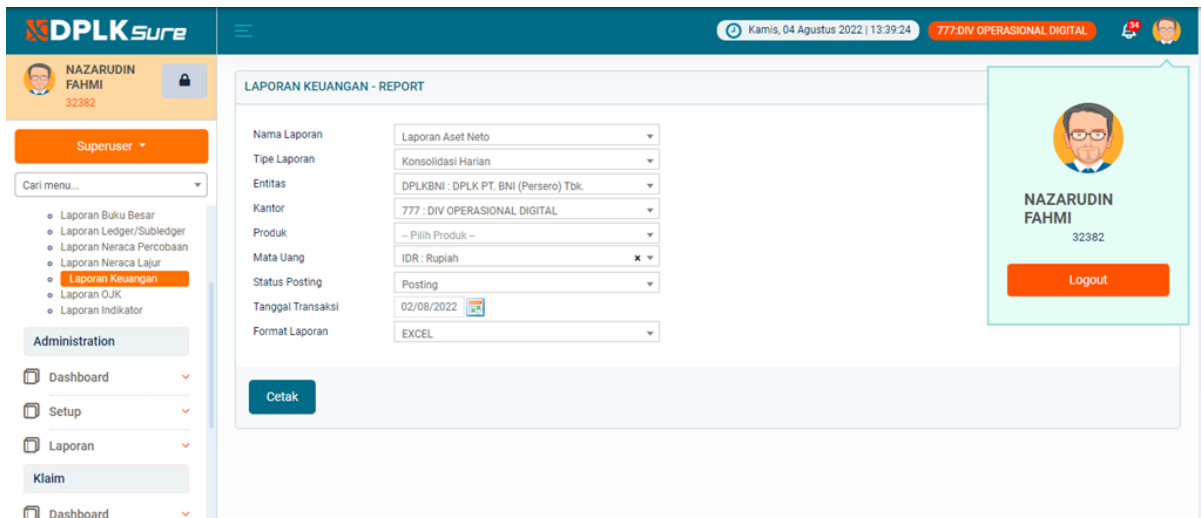
Status Posting: Posting

Tanggal Transaksi: 02/08/2022

Format Laporan: EXCEL

Cetak

5. Klik Button Logout



DPLK Sure | Kamis, 04 Agustus 2022 | 13:39:24 | 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

Superuser

Cari menu...

- Laporan Buku Besar
- Laporan Ledger/Subledger
- Laporan Neraca Percobaan
- Laporan Neraca Lajur
- Laporan Keuangan**
- Laporan OJK
- Laporan Indikator

Administration

- Dashboard
- Setup
- Laporan

Klaim

- Dashboard

LAPORAN KEUANGAN - REPORT

Nama Laporan: Laporan Aset Neto

Tipe Laporan: Konsolidasi Harian

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Kantor: 777 : DIV OPERASIONAL DIGITAL

Produk: -- Pilih Produk --

Mata Uang: IDR : Rupiah

Status Posting: Posting

Tanggal Transaksi: 02/08/2022

Format Laporan: EXCEL

Cetak

Logout

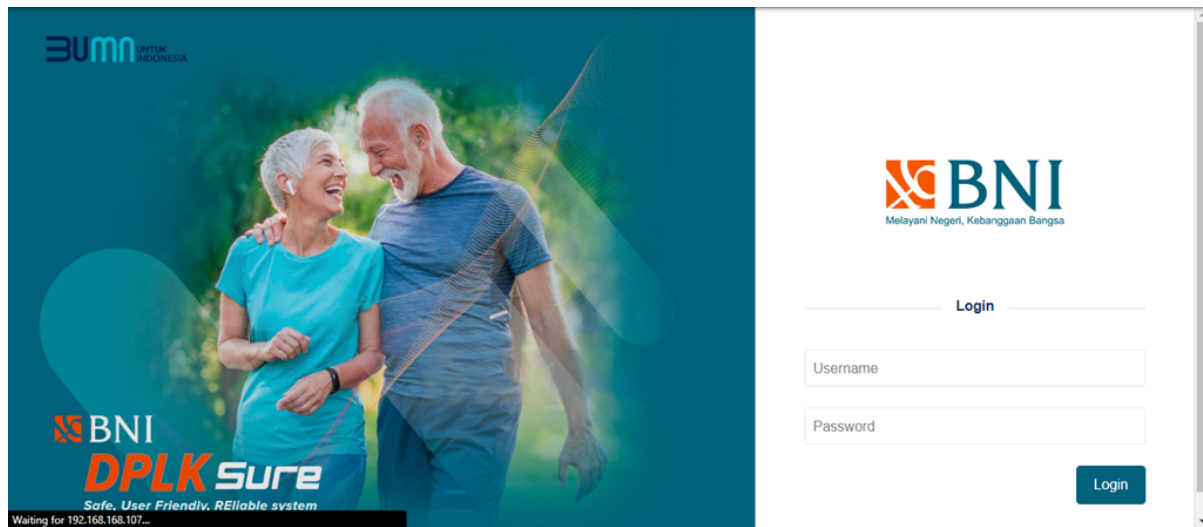
Project No
Project Type
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End Date

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6. Berhasil Logout



7. Berikut File Yang Digunakan

AccLapMisAsetNettoKonsHarian.xls [Protected View] - Excel

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

A1

AKDEFG I K L M N O P Q R S T U V W X Y Z AA AB AC AD AE AF

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BNI
Kantor : DIV OPERASIONAL DIGITAL

DPLK PT. BNI (PERSERO) TBK.
LAPORAN ASET NETO KONSOLIDASI HARIAN
PER : 02 Agustus 2022

	PROGRAM PENSUN	MANFAAT LAIN	TOTAL
ASET			
INVESTASI (Nilai Wajar)			
Tabungan pada Bank	Rp. 18.079.361.385,00	Rp. 0,00	Rp. 18.079.361.385,00
210101 Tabungan - Swakelola	Rp. 18.079.361.385,00	Rp. 0,00	Rp. 18.079.361.385,00
210102 Tabungan - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00
220101 SPI - Tabungan - Swakelola	Rp. 0,00	Rp. 0,00	Rp. 0,00
220102 SPI - Tabungan - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00
Deposito on call pada Bank	Rp. 40.000.000.000,00	Rp. 0,00	Rp. 40.000.000.000,00
210201 DOC - Swakelola	Rp. 40.000.000.000,00	Rp. 0,00	Rp. 40.000.000.000,00
210202 DOC - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00
220201 SPI - DOC - Swakelola	Rp. 0,00	Rp. 0,00	Rp. 0,00
220202 SPI - DOC - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00
Deposito Berjangka pada Bank	Rp. 15.053.300.000.000,00	Rp. 0,00	Rp. 15.053.300.000.000,00
210301 Deposito Berjangka - Swakelola	Rp. 15.053.300.000.000,00	Rp. 0,00	Rp. 15.053.300.000.000,00
210302 Deposito Berjangka - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00
220301 SPI - Deposito Berjangka - Swakelola	Rp. 0,00	Rp. 0,00	Rp. 0,00
220302 SPI - Deposito Berjangka - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00
Sertifikat Deposito pada Bank	Rp. 0,00	Rp. 0,00	Rp. 0,00
210401 Sertifikat Deposito - Swakelola	Rp. 0,00	Rp. 0,00	Rp. 0,00
210402 Sertifikat Deposito - Fund Manager	Rp. 0,00	Rp. 0,00	Rp. 0,00

AccLapMisAsetNettoKonsHarian

Ready