# DPLK

## Regression Test

CRProject Code

# Automation Test Execution Document

Prepared By Automation Team

2022-12-05

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| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 05 Dec 2022 15:04:47,875 |
| Short Description | Automation Test Execution Document | End Date | 05 Dec 2022 15:09:24,681 |

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

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 05 Dec 2022 15:04:47,875 |
| Short Description | Automation Test Execution Document | End Date | 05 Dec 2022 15:09:24,681 |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|---|---|---|---|
| 2 | 0 | 0 | 2 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---|---|---|---|---|
| DPLKKLM 002-068 | Normal - Klaim - Laporan | Laporan Rekap Harian Kliring Ke Rekening NON BNI berdasarkan NPP Penghitung Laporan Kliring | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Ubah Role Menu Menjadi Klaim | Passed |
| | | | 4. Masuk Sub Menu | Passed |
| | | | 5. Isi Field Yang Diperlukan Dan Tekan Cetak | Passed |
| | | | 6. Klik Button Logout | Done |
| | | | 7. Berhasil Logout | Passed |
| | | | 8. Berikut File Yang Di Unduh | Passed |
| DPLKKLM 002-068 | Normal - Klaim - Laporan | Laporan Rekap Harian Kliring Ke Rekening NON BNI berdasarkan NPP Penghitung Laporan Kliring | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Ubah Role Menu Menjadi Klaim | Passed |
| | | | 4. Masuk Sub Menu | Passed |
| | | | 5. Isi Field Yang Diperlukan Dan Tekan Cetak | Passed |
| | | | 6. Klik Button Logout | Done |
| | | | 7. Berhasil Logout | Passed |
| | | | 8. Berikut File Yang Di Unduh | Passed |

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 05 Dec 2022 15:04:47,875 |
| Short Description | Automation Test Execution Document | End Date | 05 Dec 2022 15:09:24,681 |

## 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 |

# DPLKKLM002-068

## Use Case Description

Normal - Klaim - Laporan

## Scenario Description

Laporan Rekap Harian Kliring Ke Rekening NON BNI berdasarkan NPP Penghitung Laporan Kliring

## Preparations

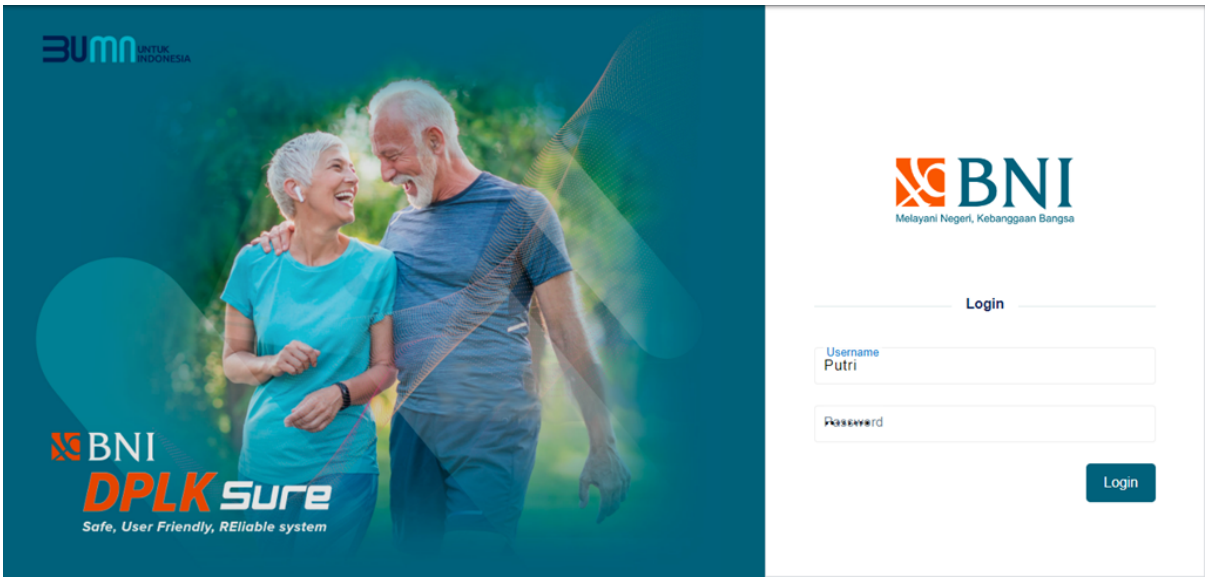
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Nama Peserta : -
05. No Rek DPLK : -
06. Format Laporan : Excel

## Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan NON BNI dan dapat di download

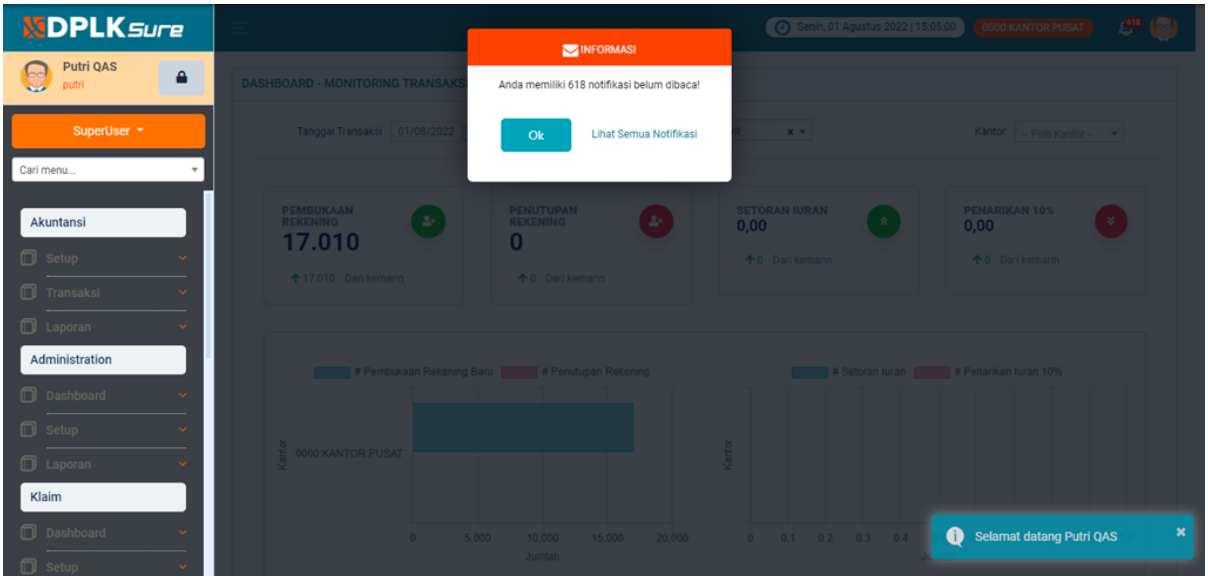
## Test Steps

### 1. Input Data Login



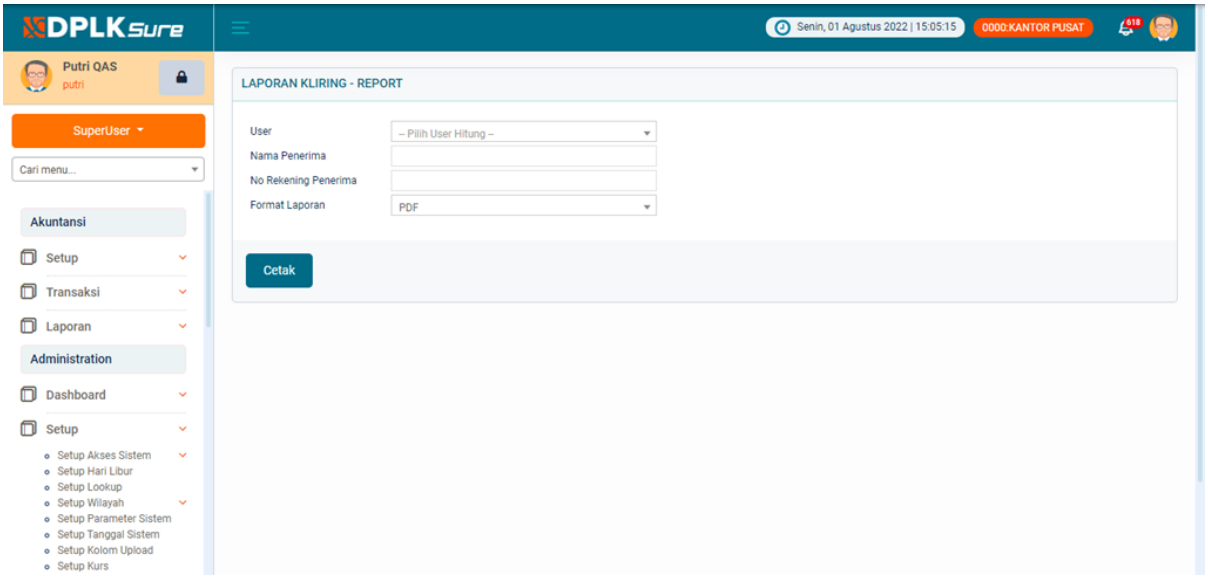

UserID: Putri

## 2. Login Berhasil



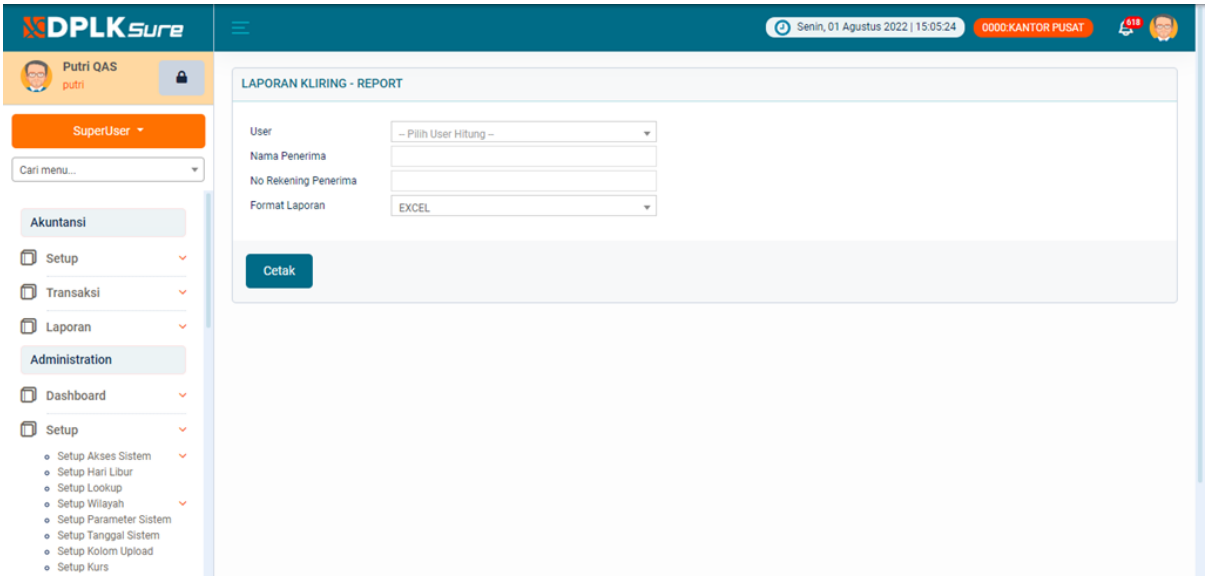

## 3. Ubah Role Menu Menjadi Klaim

## 4. Masuk Sub Menu

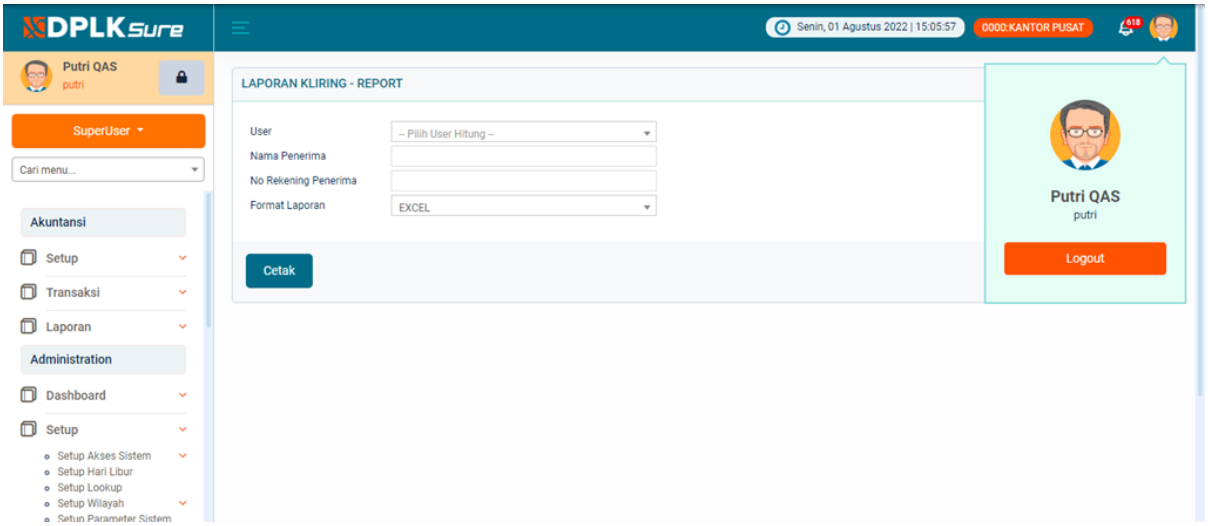



Menu Yang Dituju : Laporan Kliring

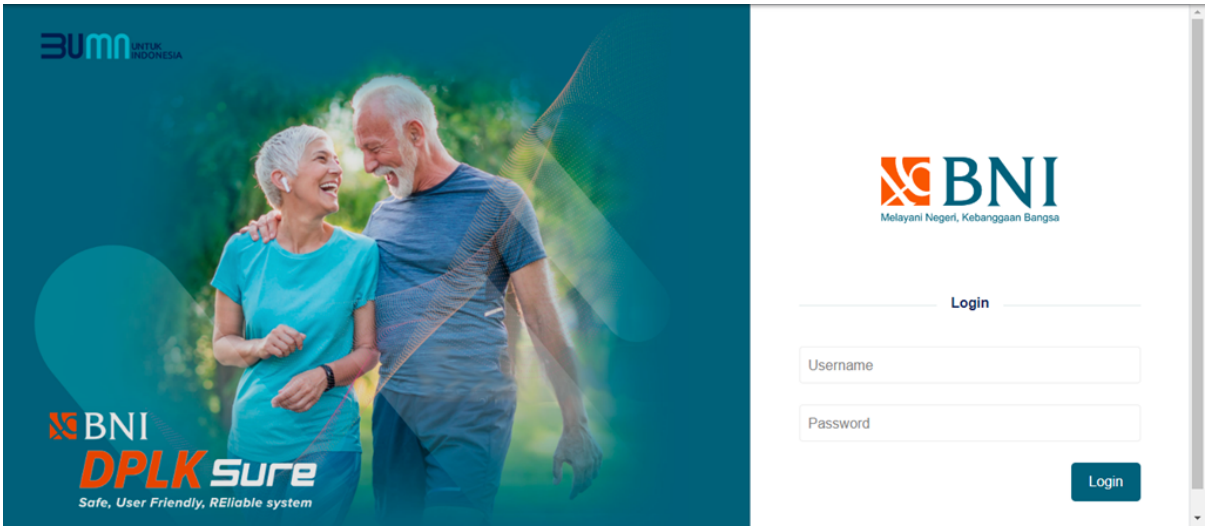
## 5. Isi Field Yang Diperlukan Dan Tekan Cetak



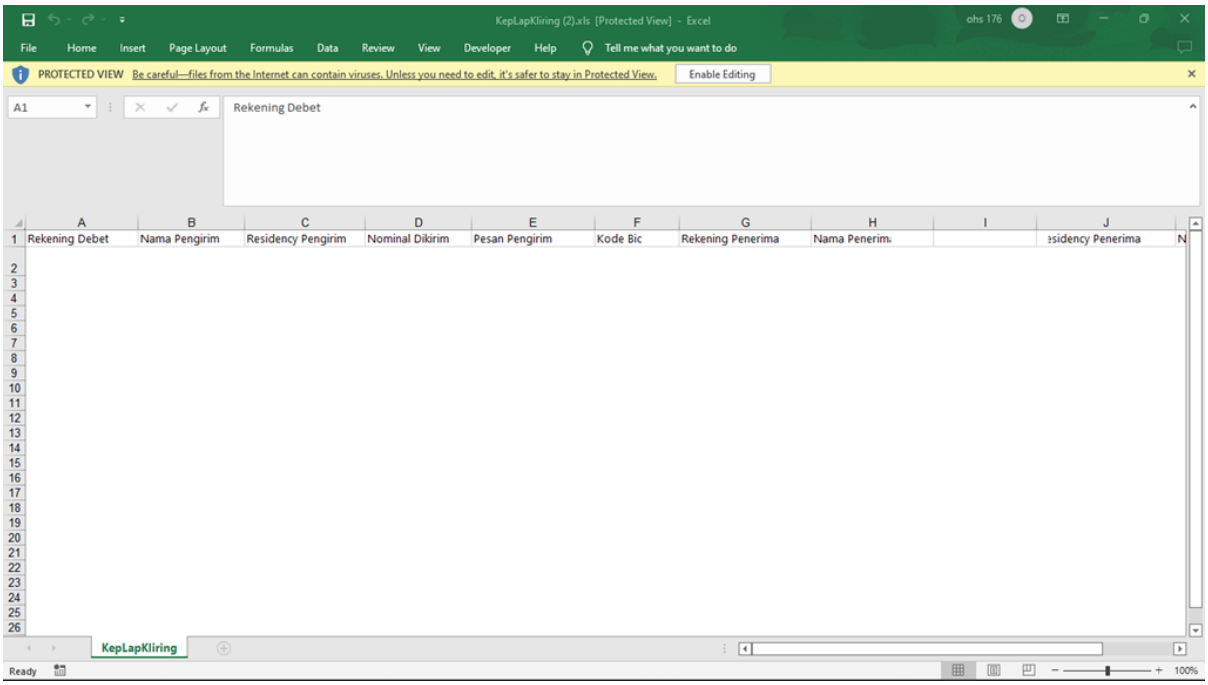

## 6. Klik Button Logout



## 7. Berhasil Logout




## 8. Berikut File Yang Di Unduh



# DPLKKLM002-068

## Use Case Description

Normal - Klaim - Laporan

## Scenario Description

Laporan Rekap Harian Kliring Ke Rekening NON BNI berdasarkan NPP Penghitung Laporan Kliring

## Preparations

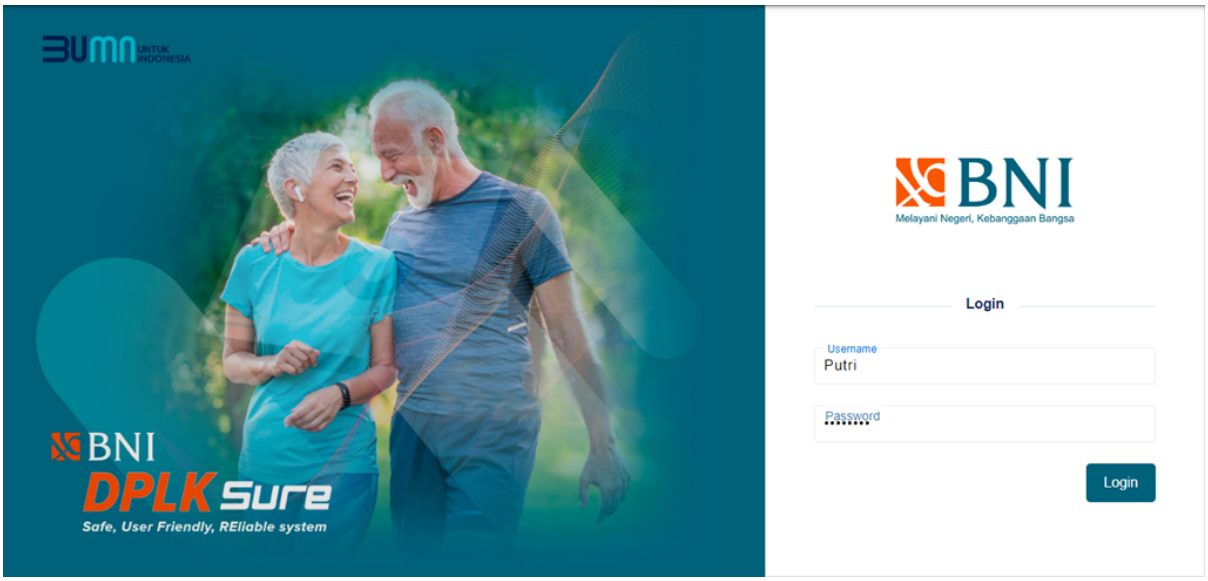
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Nama Peserta : -
05. No Rek DPLK : 63434553
06. Format Laporan : Excel

## Exit Criteria

Cetakan rekap perhitungan berdasarkan bank tujuan NON BNI dan dapat di download

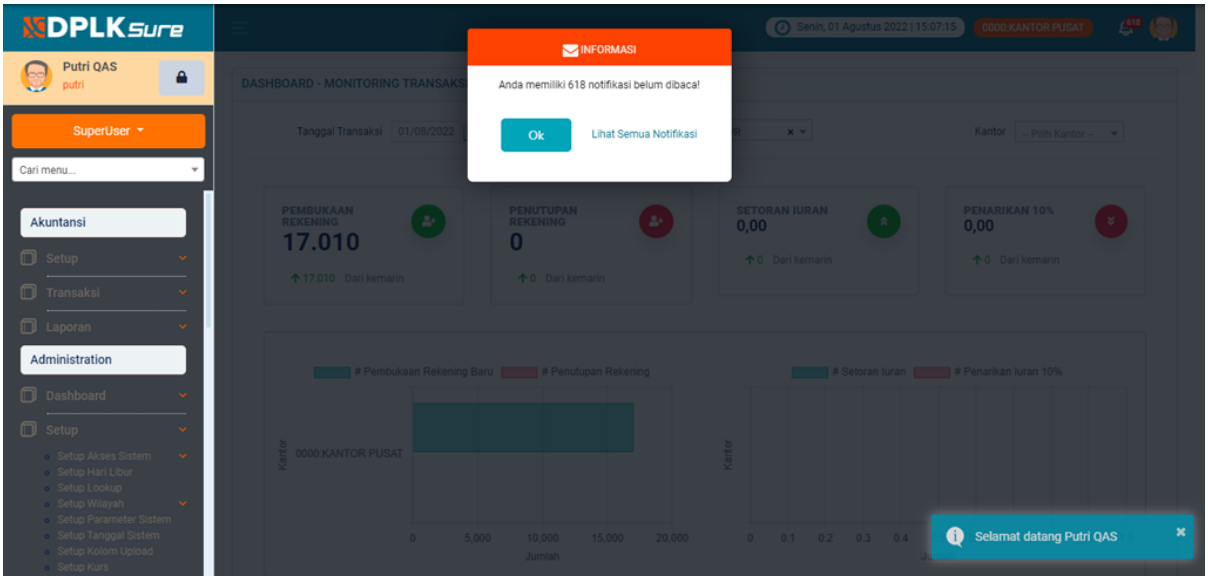
## Test Steps

### 1. Input Data Login



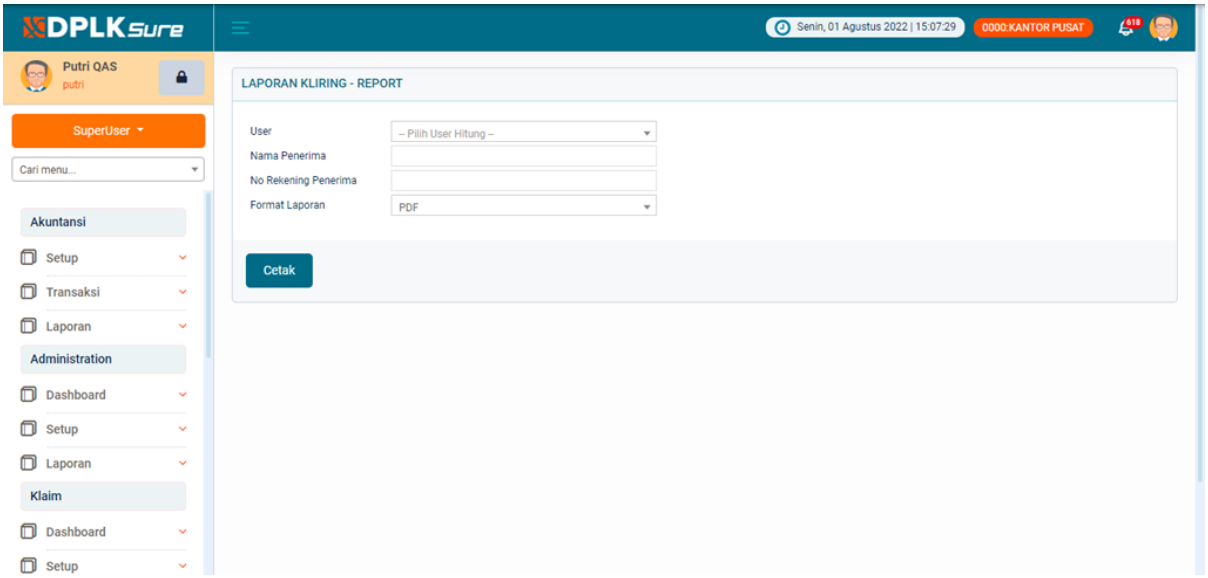

UserID: Putri

## 2. Login Berhasil



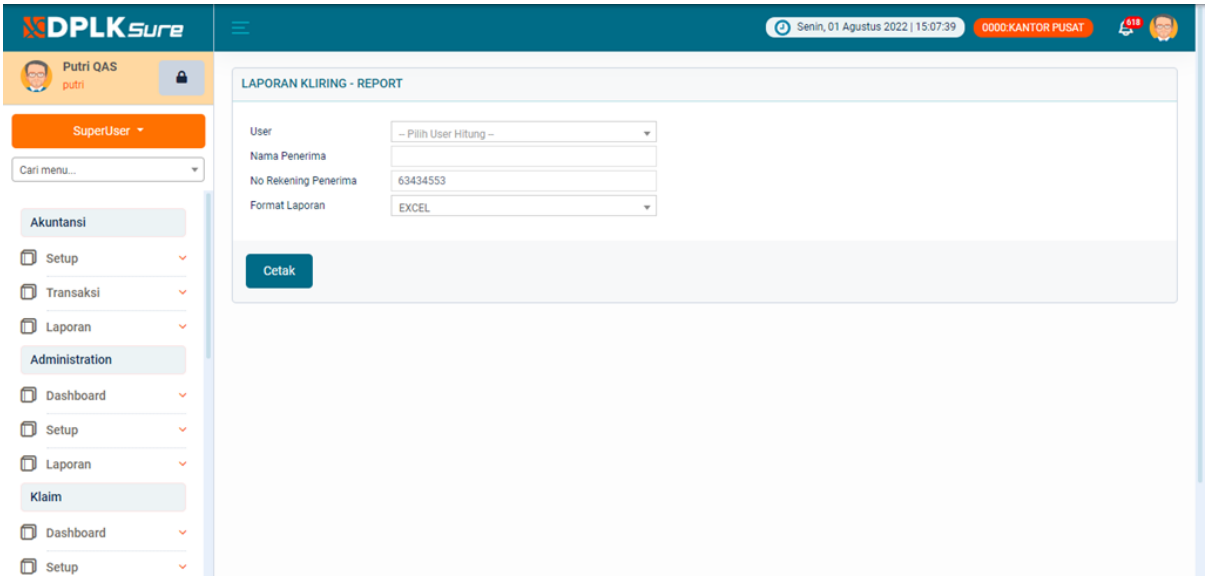

## 3. Ubah Role Menu Menjadi Klaim

## 4. Masuk Sub Menu

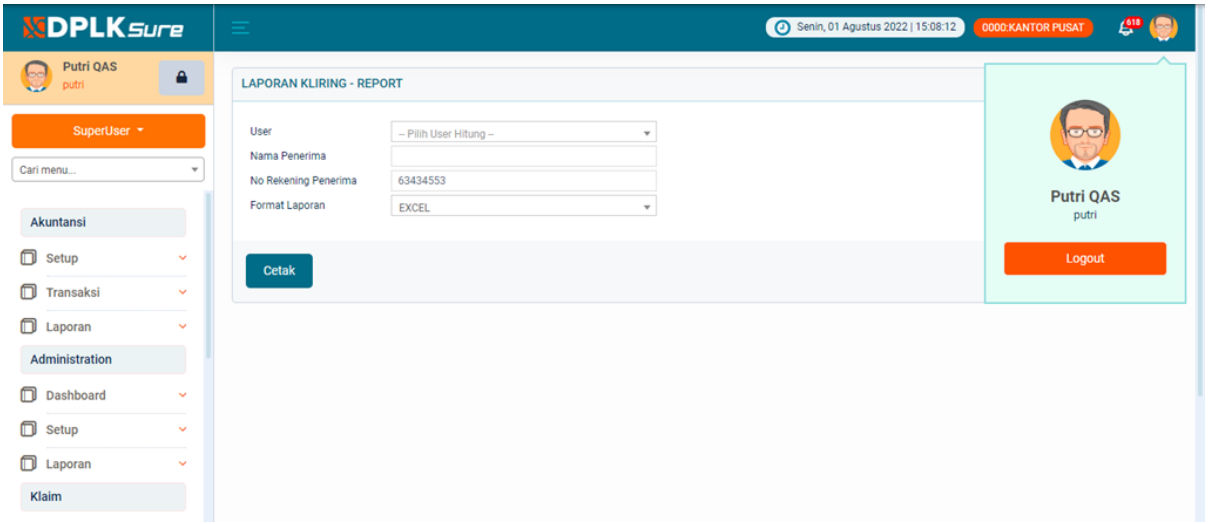



Menu Yang Dituju : Laporan Kliring

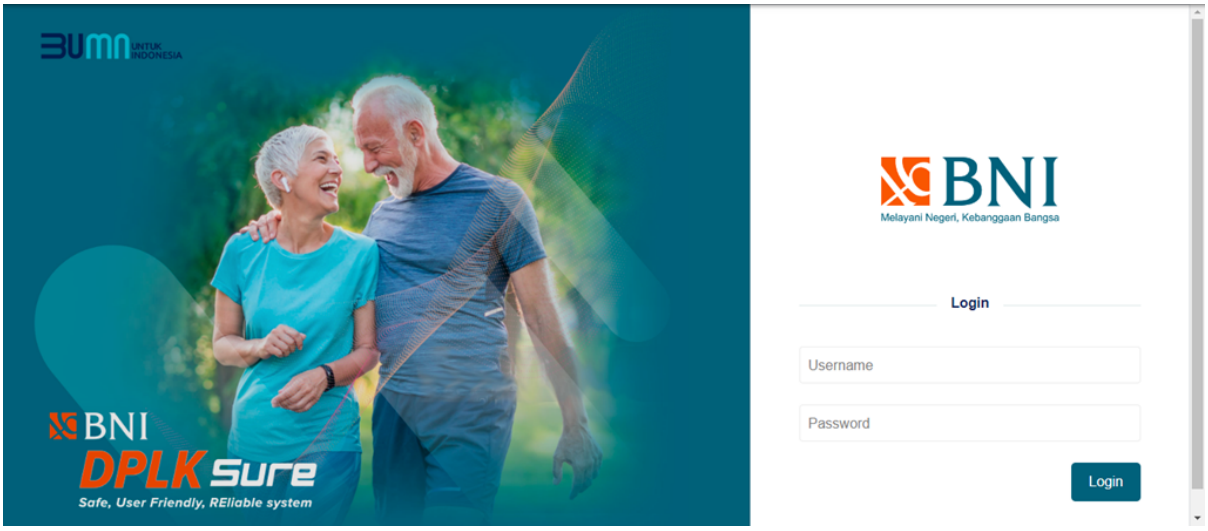
## 5. Isi Field Yang Diperlukan Dan Tekan Cetak

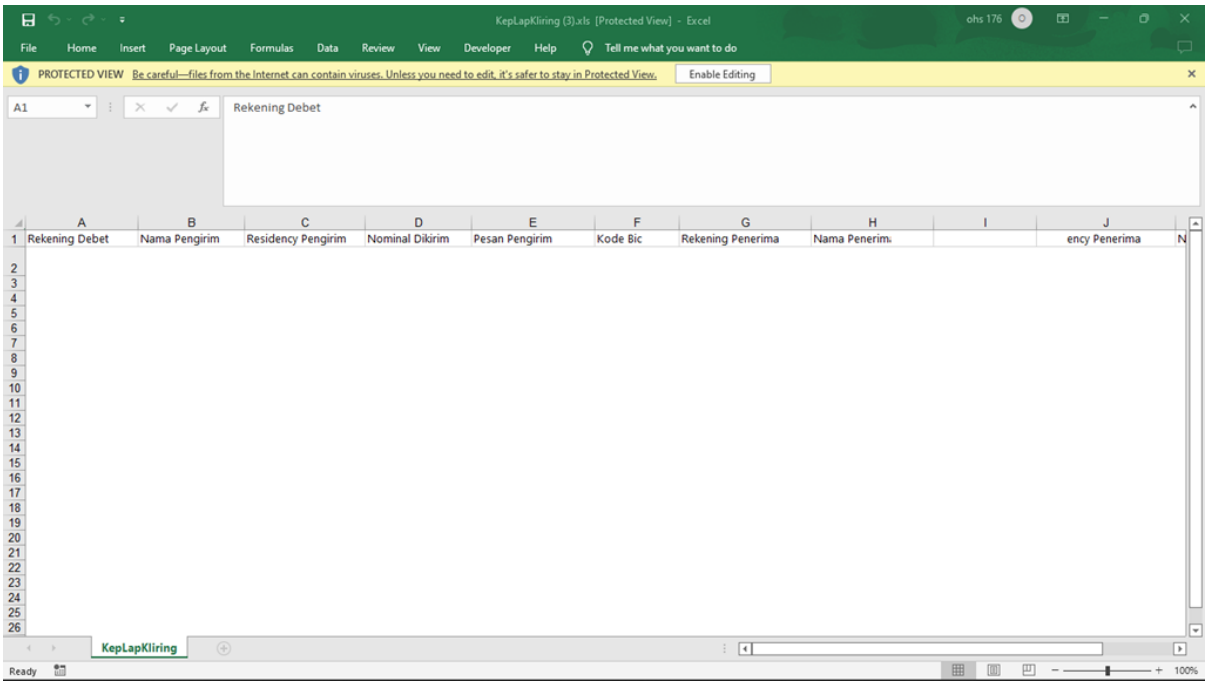



## 6. Klik Button Logout



## 7. Berhasil Logout




## 8. Berikut File Yang Di Unduh