

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 14:13:14,358
Short	Automation Test Execution Document	End Date	06 Jan 2023 14:15:39,059
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

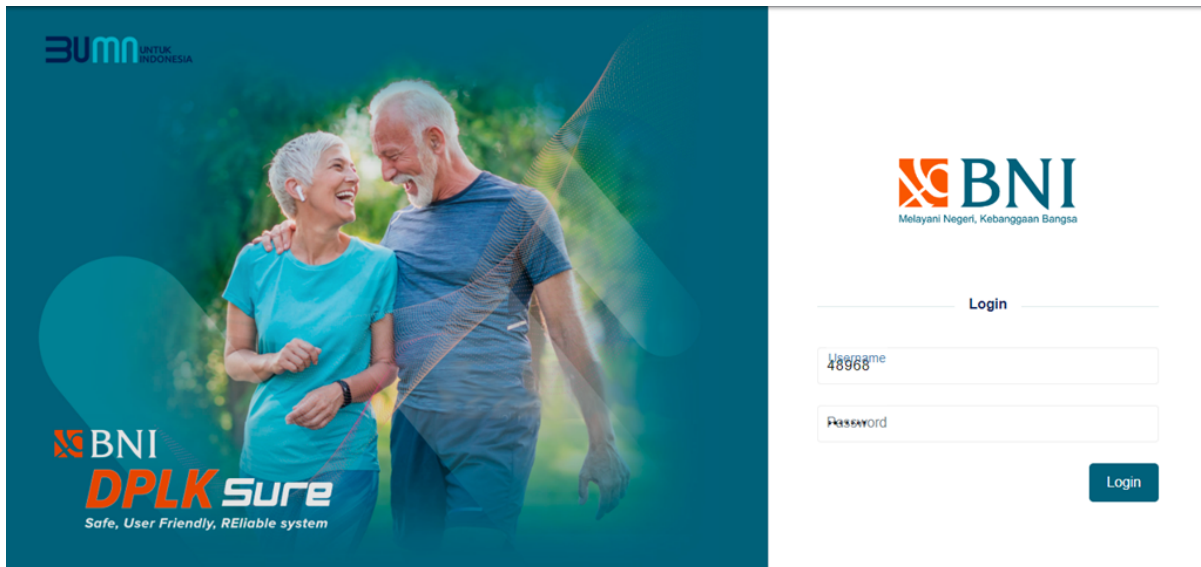
01. Username : 48968
02. Password : bni1234
03. Jenis Laporan : Laporan Penerimaan Bunga
04. Kantor : 750
05. Produk : PRI01
06. Portofolio : PU02 : Deposito Berjangka

Exit Criteria

Jurnal bunga deposito terbentuk dengan benar

Test Steps

1. Input Data Login

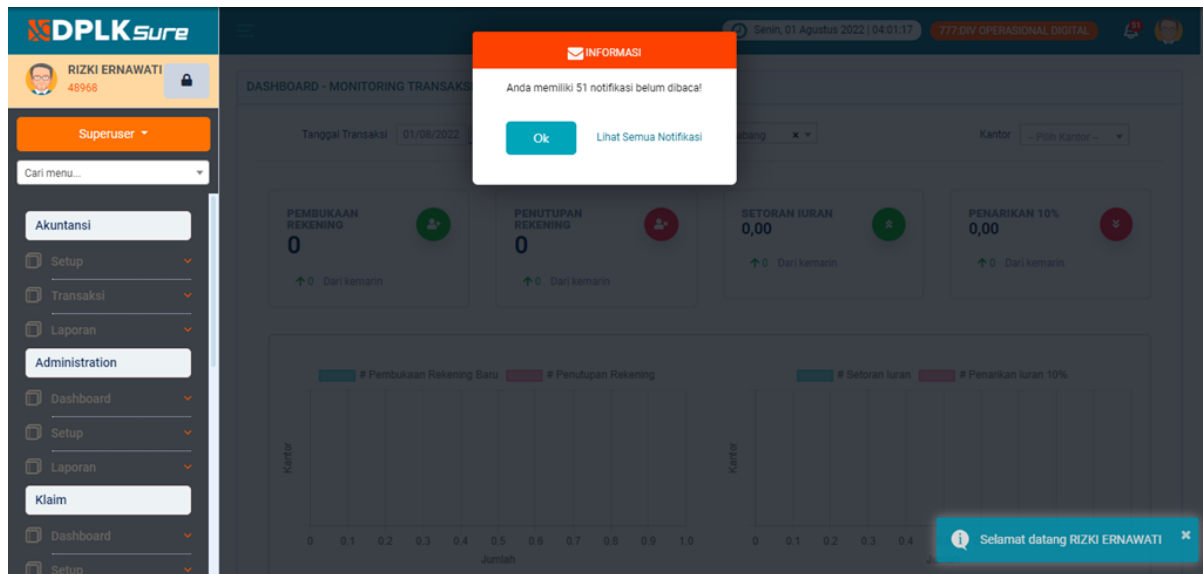


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri,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

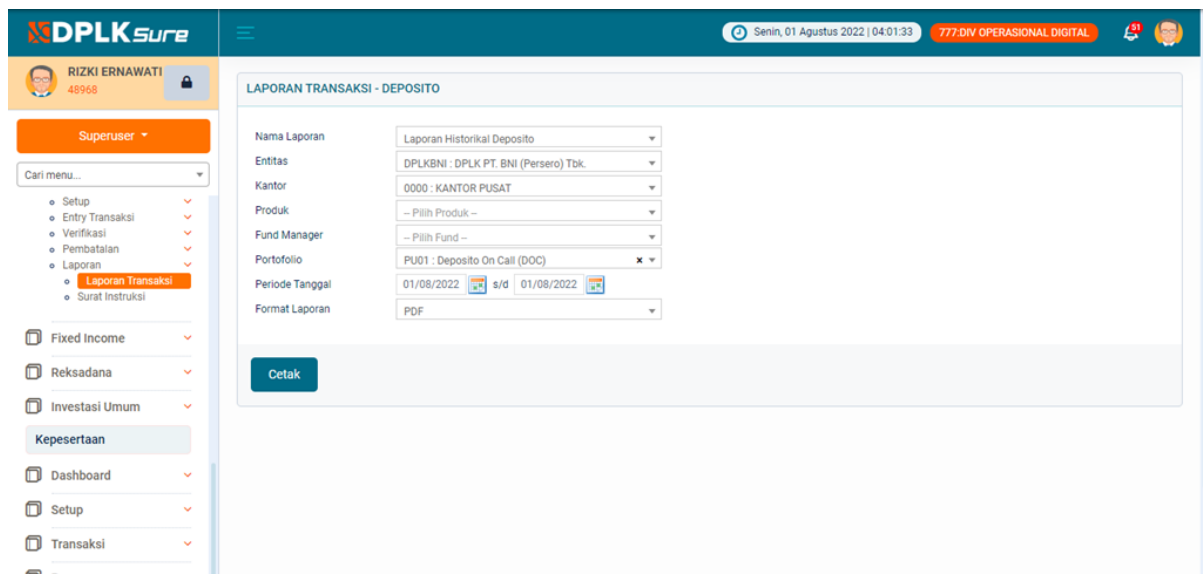
UserID: 48968

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2. Login Berhasil



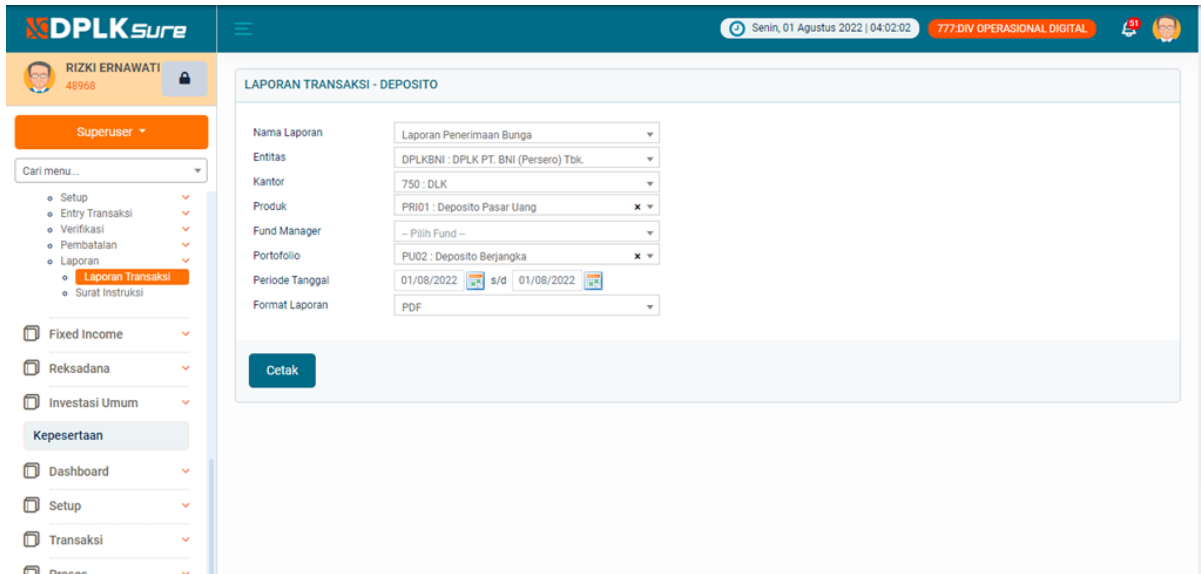
3. Masuk Menu



Menu Yang Dituju : Laporan Transaksi

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



DPLK Sure | Senin, 01 Agustus 2022 | 04:02:02 | 777.DIV OPERASIONAL DIGITAL

RIZKI ERNAWATI 48968

Superuser

Cari menu...

- Setup
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
 - Laporan Transaksi**
 - Surat Instruksi
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan
- Dashboard
- Setup
- Transaksi
- Private

LAPORAN TRANSAKSI - DEPOSITO

Nama Laporan: Laporan Penerimaan Bunga

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

Kantor: 750 : DLK

Produk: PRI01 : Deposito Pasar Uang

Fund Manager: -- Pilih Fund --

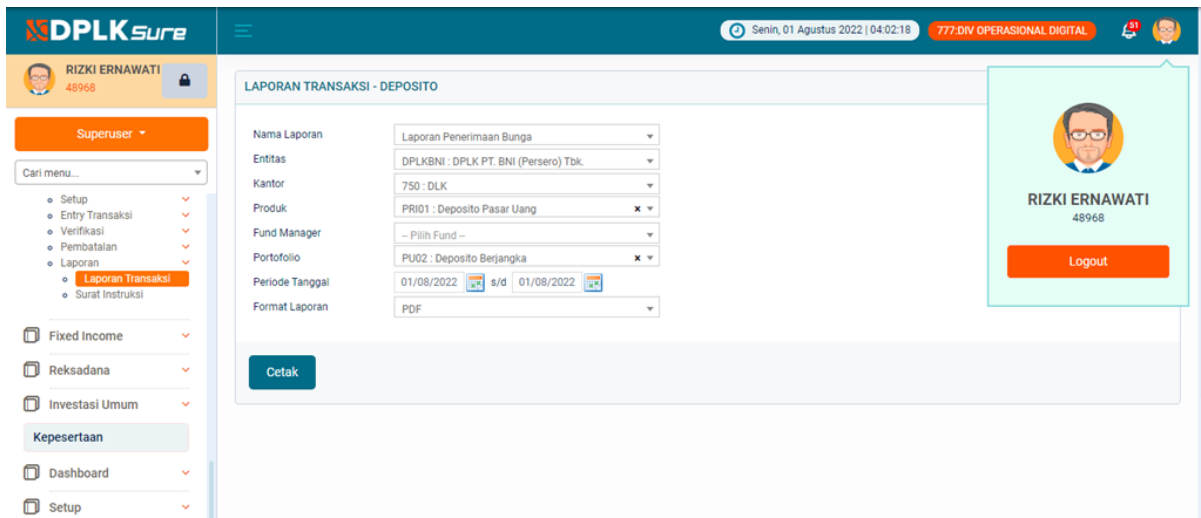
Portofolio: PU02 : Deposito Berjangka

Periode Tanggal: 01/08/2022 s/d 01/08/2022

Format Laporan: PDF

Cetak

5. Klik Button Logout



DPLK Sure | Senin, 01 Agustus 2022 | 04:02:18 | 777.DIV OPERASIONAL DIGITAL

RIZKI ERNAWATI 48968

Superuser

Cari menu...

- Setup
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
 - Laporan Transaksi**
 - Surat Instruksi
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan
- Dashboard
- Setup

LAPORAN TRANSAKSI - DEPOSITO

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

Cetak

RIZKI ERNAWATI 48968

Logout

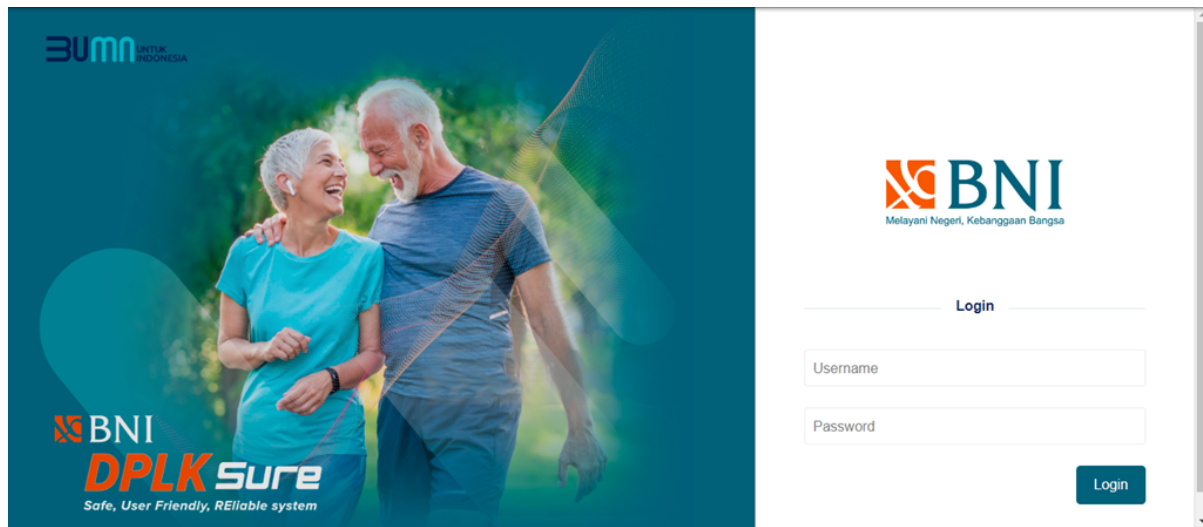
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6. Berhasil Logout



7. Berikut File Yang Digunakan

InvPauLapPenerimaanBunga (4).pdf - Foxit PDF Reader

File Home Comment View Form Protect Foxit eSign Share Help Tell me...

Hand Select Snapshot Clipboard Zoom Page Fit Option Reflow Rotate View Typewriter Highlight Link Bookmark File Attachment Annotation Audio & Video

Start InvPauLapPenerimaanBu...

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									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									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									17,671,230.00	17,671,233.00

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

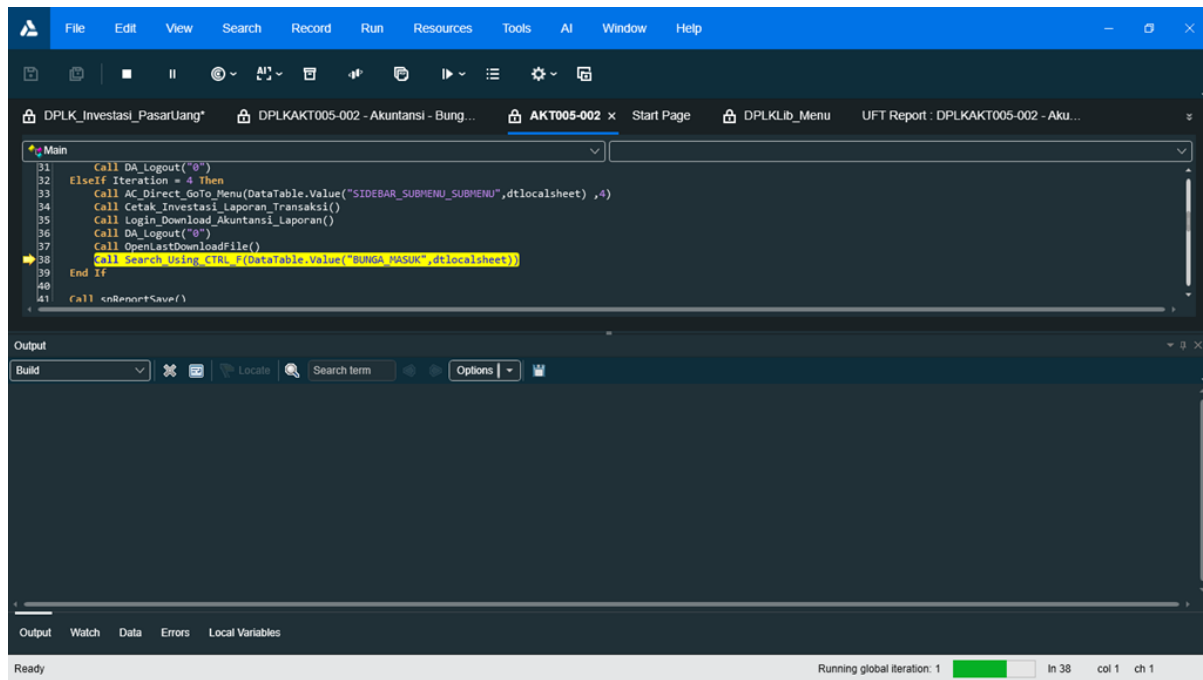
No.	Nama Bank - Cabang	No. Bilyet	Tgl. Terbit	Jk. Waktu	Tgl. Bunga	Tgl. Terima	Rate	Nominal	PHI Dihapus	Bunga Masuk

1 / 5

+ 114.17%

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8. Berikut Data Yang Dicari



Data yang dicari : 70,000,000.00