

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-29



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 29 Dec 2022 16:33:30,957 |
| Short | Automation Test Execution Document | End Date | 29 Dec 2022 16:35:44,690 |
| 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 002-002 | Normal - Akuntansi - Laporan | Cek Laporan Keuangan Pehitungan Hasil Usaha 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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DPLKAKT002-002

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Pehitungan Hasil Usaha Harian

Preparations

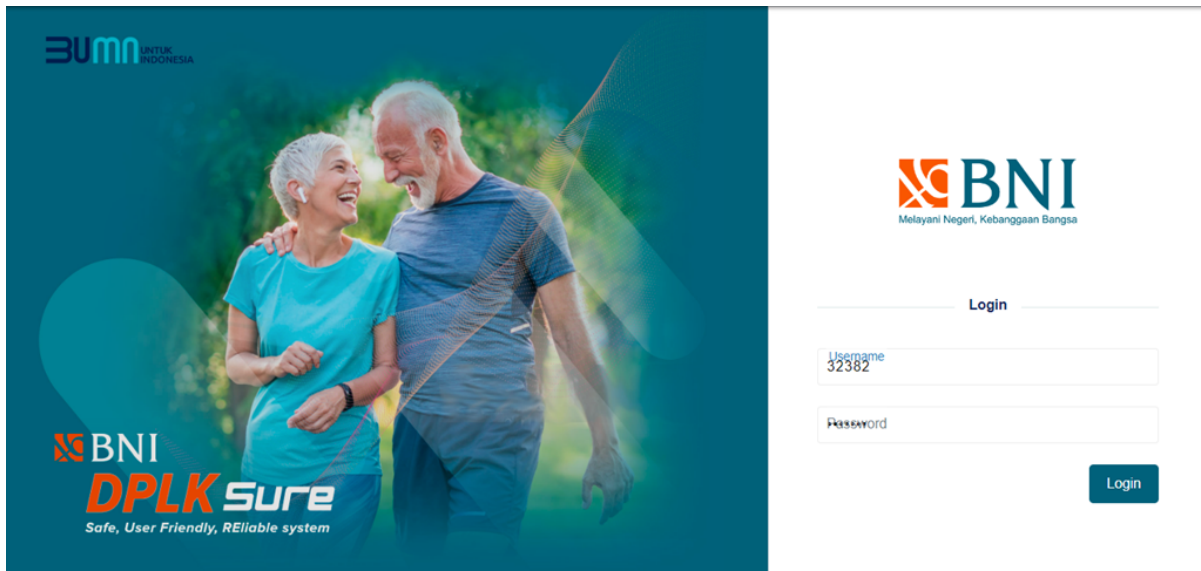
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Perhitungan Hasil Usaha
05. Tipe Laporan : Harian
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

Test Steps

1. Input Data Login

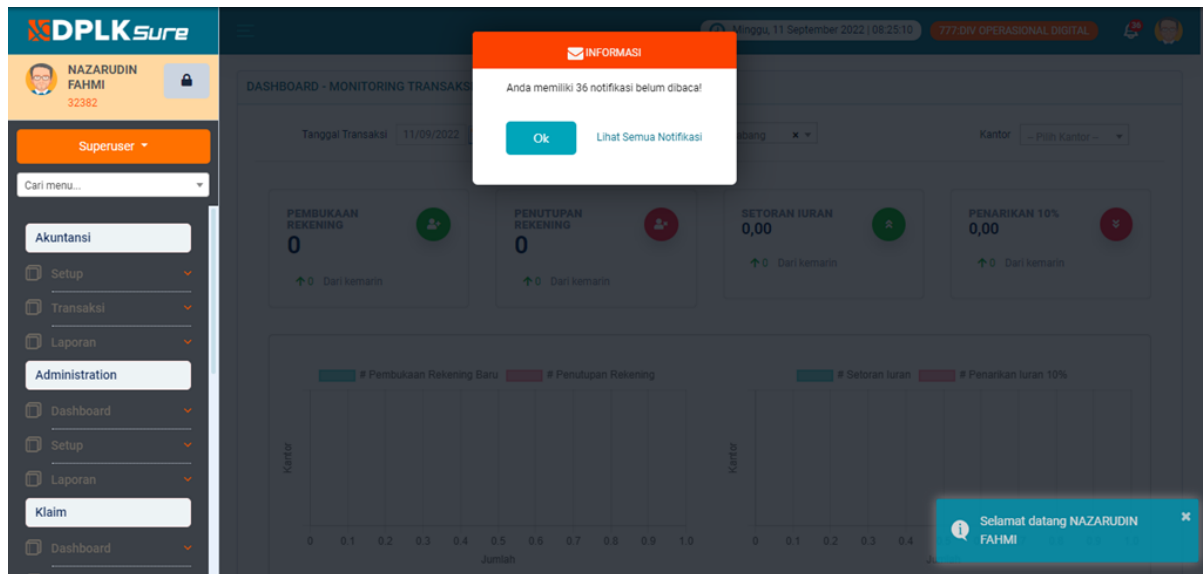


The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system'. On the right is the login form. The form includes the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo is a 'Login' label. There are two input fields: 'Username' with the value '32382' and 'Password'. A 'Login' button is located at the bottom right of the form.

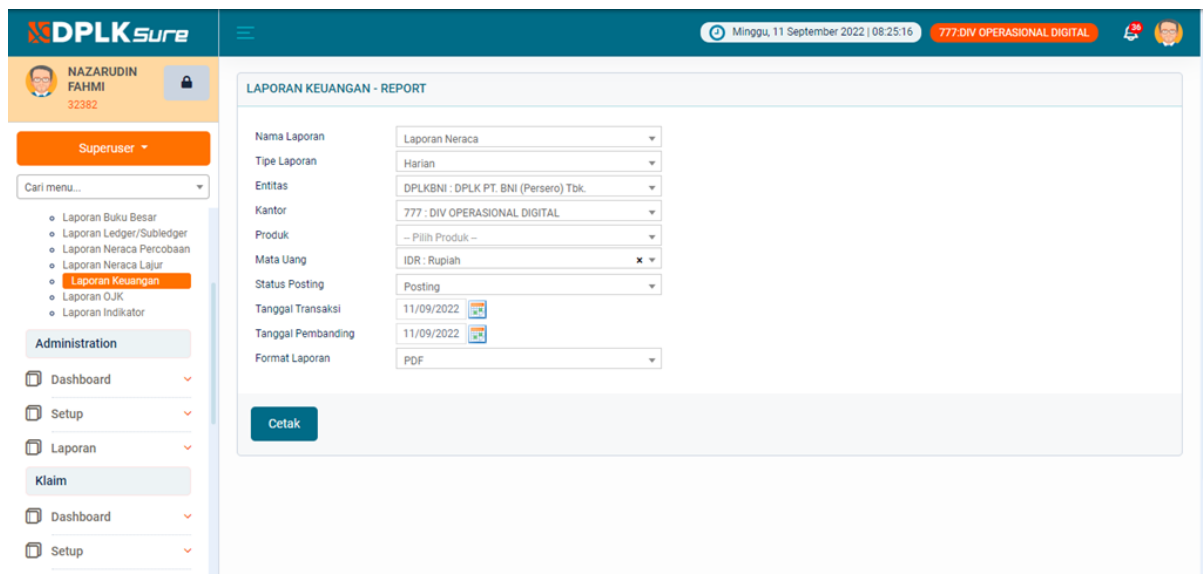
UserID: 32382

| | | | |
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2. Login Berhasil



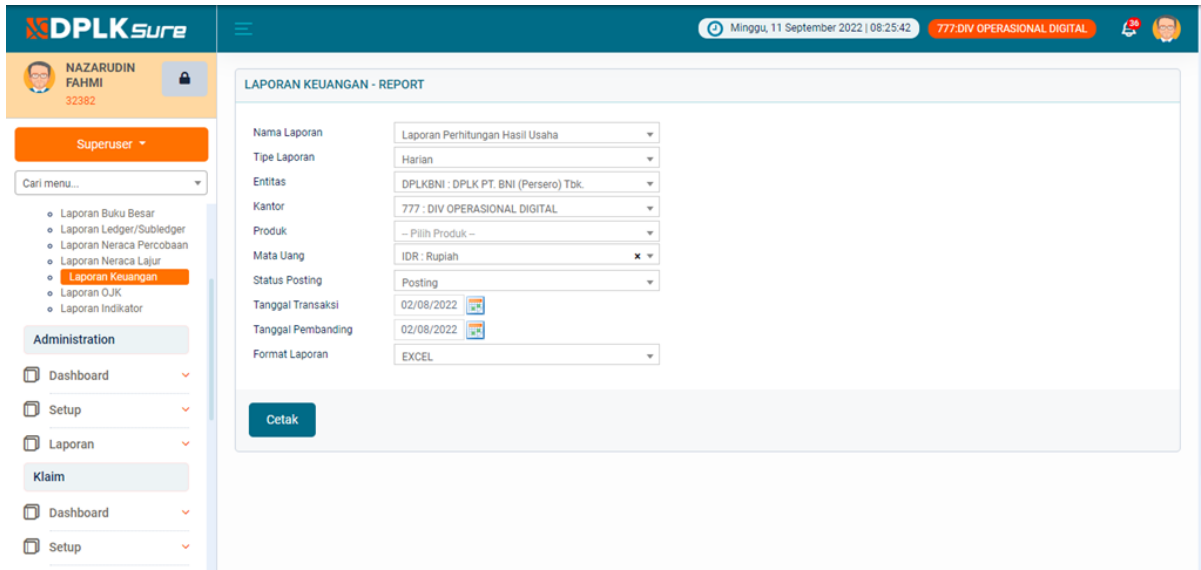
3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



DPLK Sure Minggu, 11 September 2022 | 08:25:42 777: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 Perhitungan Hasil Usaha

Tipe Laporan: Harian

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

Kantor: 777 : DIV OPERASIONAL DIGITAL

Produk: -- Pilih Produk --

Mata Uang: IDR : Rupiah

Status Posting: Posting

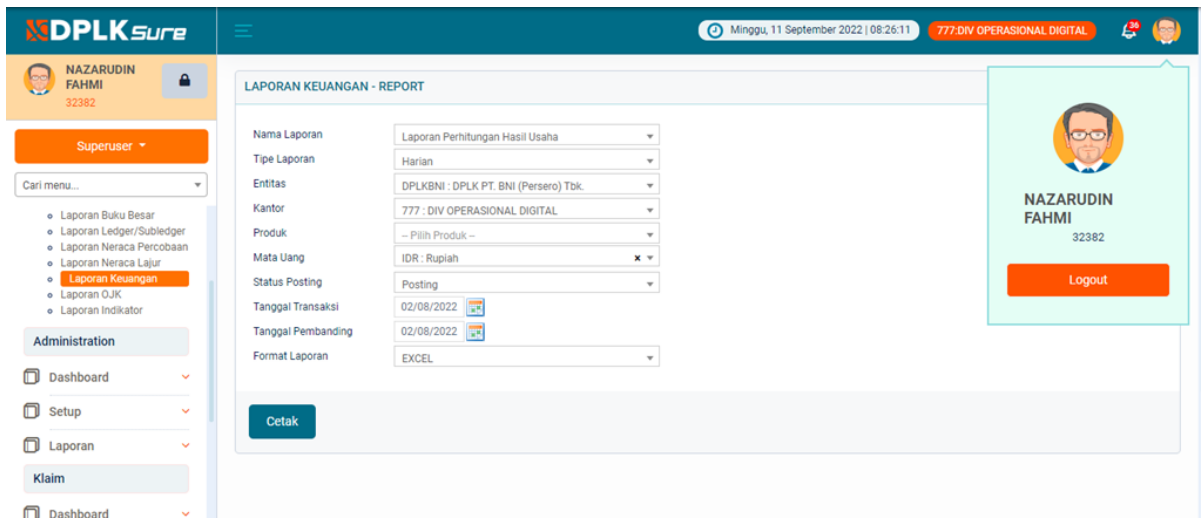
Tanggal Transaksi: 02/08/2022

Tanggal Pembanding: 02/08/2022

Format Laporan: EXCEL

Cetak

5. Klik Button Logout



DPLK Sure Minggu, 11 September 2022 | 08:26:11 777: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 Perhitungan Hasil Usaha

Tipe Laporan: 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

Tanggal Pembanding: 02/08/2022

Format Laporan: EXCEL

Cetak

Logout

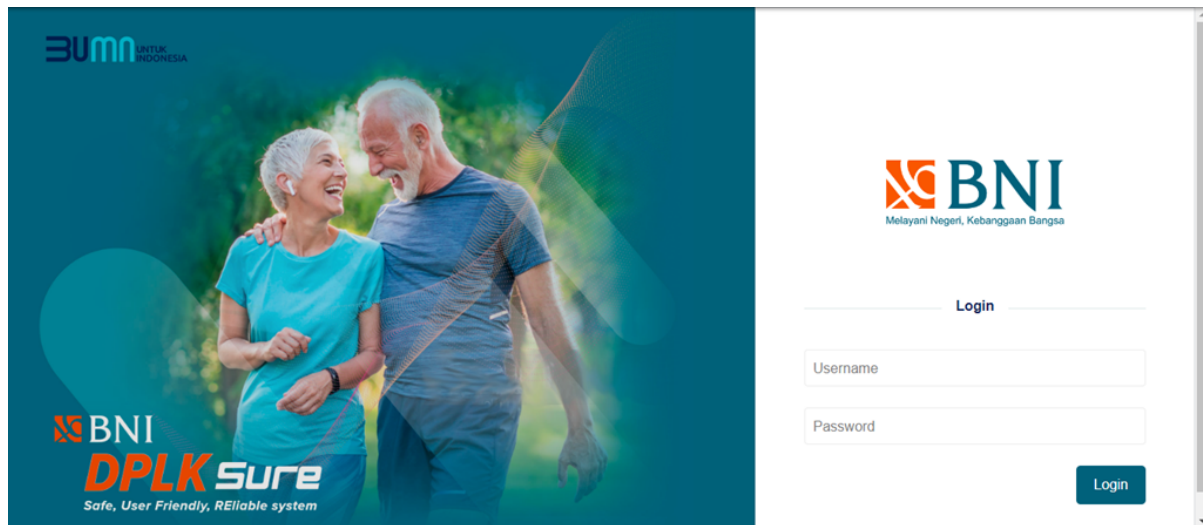
Project No
Project Type
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Description

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29 Dec 2022 16:33:30,957
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6. Berhasil Logout



7. Berikut File Yang Digunakan

AccLapMisRugiLabaHarian (1).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

| | 02 Agustus 2022 | 02 Agustus 2022 |
|--|--------------------------|--------------------------|
| RUGILABA | | |
| PENDAPATAN INVESTASI | | |
| Dividen | Rp. 0,00 | Rp. 0,00 |
| Sewa | Rp. 0,00 | Rp. 0,00 |
| Laba (Rugi) Pelepasan Investasi | Rp. 0,00 | Rp. 0,00 |
| Pendapatan Investasi Lain | Rp. 0,00 | Rp. 0,00 |
| Total Pendapatan Investasi | Rp. 0,00 | Rp. 0,00 |
| BEBAN INVESTASI | | |
| Beban Transaksi | Rp. 0,00 | Rp. 0,00 |
| Beban Pemeliharaan Tanah dan Bangunan | Rp. 0,00 | Rp. 0,00 |
| Beban Penyusutan Bangunan | Rp. 0,00 | Rp. 0,00 |
| Beban Manajer Investasi | Rp. 0,00 | Rp. 0,00 |
| Beban Kustodi | Rp. 0,00 | Rp. 0,00 |
| Beban Investasi Lain | Rp. 0,00 | Rp. 0,00 |
| Total Beban Investasi | Rp. 0,00 | Rp. 0,00 |
| HASIL USAHA INVESTASI | Rp. 0,00 | Rp. 0,00 |
| BEBAN OPERASIONAL | | |
| Fee Kepada Pendiri | Rp. 0,00 | Rp. 0,00 |
| Total Beban Operasional | Rp. 0,00 | Rp. 0,00 |
| PENDAPATAN DAN BEBAN LAIN-LAIN | | |
| Pendapatan Lain di Luar Investasi | Rp. 20.000.000,00 | Rp. 20.000.000,00 |
| Beban Lain di Luar Investasi dan Operasional | Rp. 0,00 | Rp. 0,00 |
| Total Pendapatan dan Beban Lain-Lain | Rp. 20.000.000,00 | Rp. 20.000.000,00 |

AccLapMisRugiLabaHarian