

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-05



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Automation Test Execution Document



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

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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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DPLKKLM002-068

Use Case Description

Normal - Klaim - Laporan

Scenario Description

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

Preparations

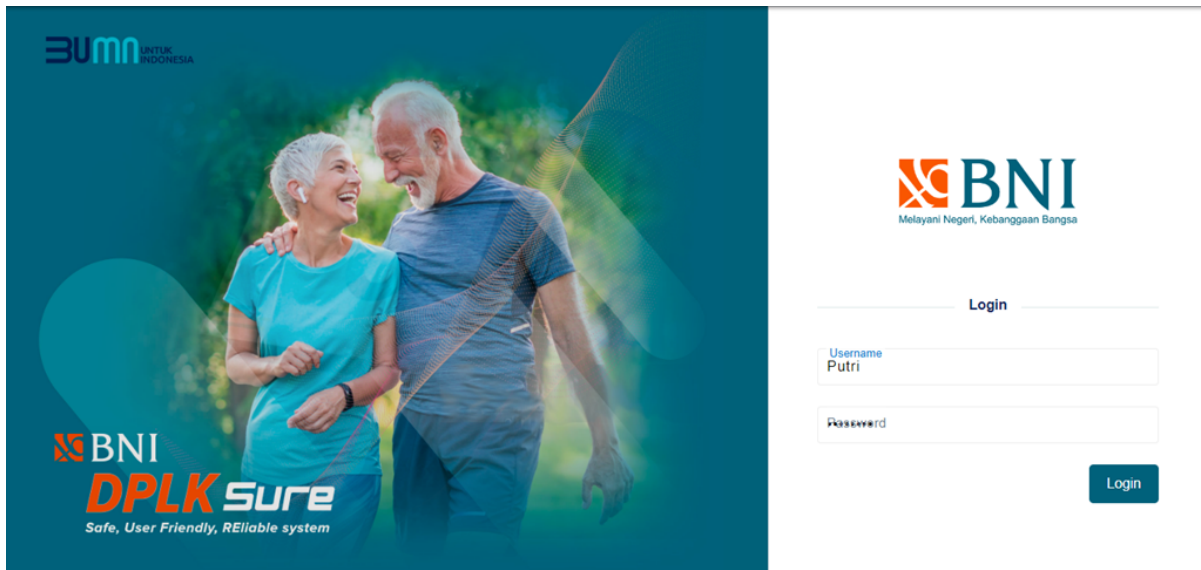
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Nama Peserta : -
05. No Rek DPLK : -
06. Format Laporan : Excel

Exit Criteria

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

Test Steps

1. Input Data Login

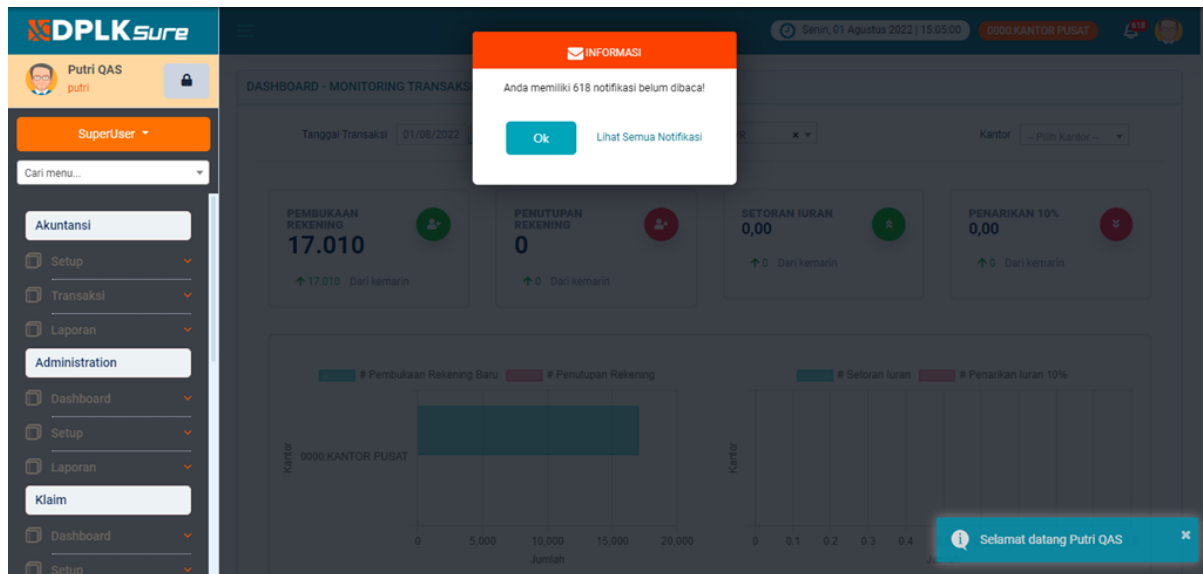


The screenshot displays the BNI DPLK Sure login interface. On the left, there is a promotional banner featuring an elderly couple and the BNI DPLK Sure logo with the tagline 'Safe, User Friendly, RELIABLE system'. On the right, the login form is visible, including the BNI logo, a 'Login' header, and input fields for 'Username' (containing 'Putri') and 'Password'. A 'Login' button is located at the bottom right of the form.

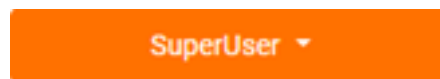
UserID: Putri

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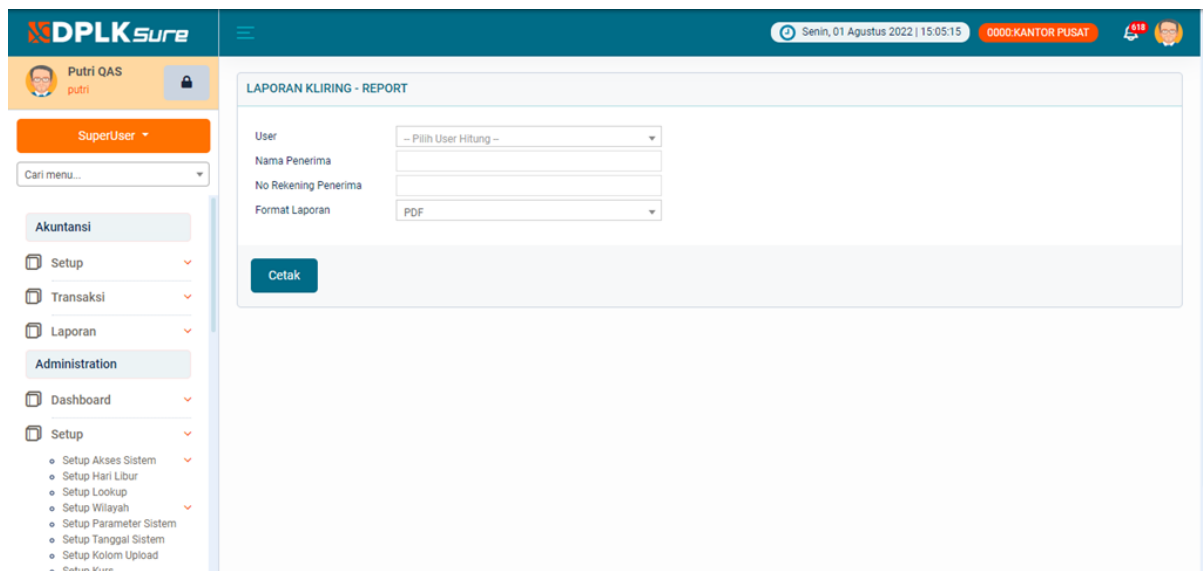
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



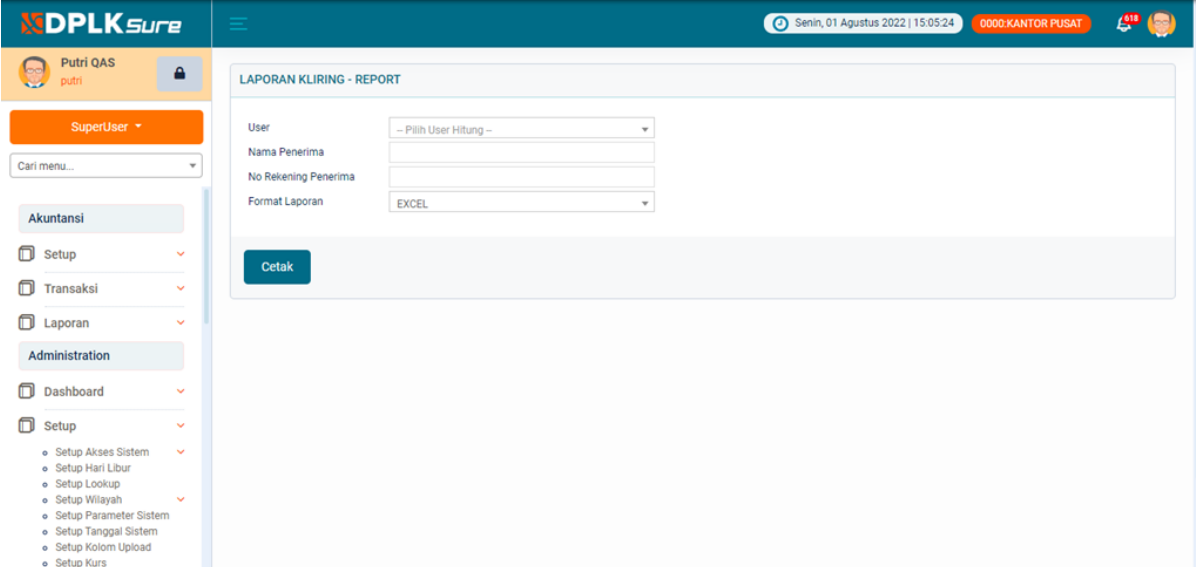
4. Masuk Sub Menu



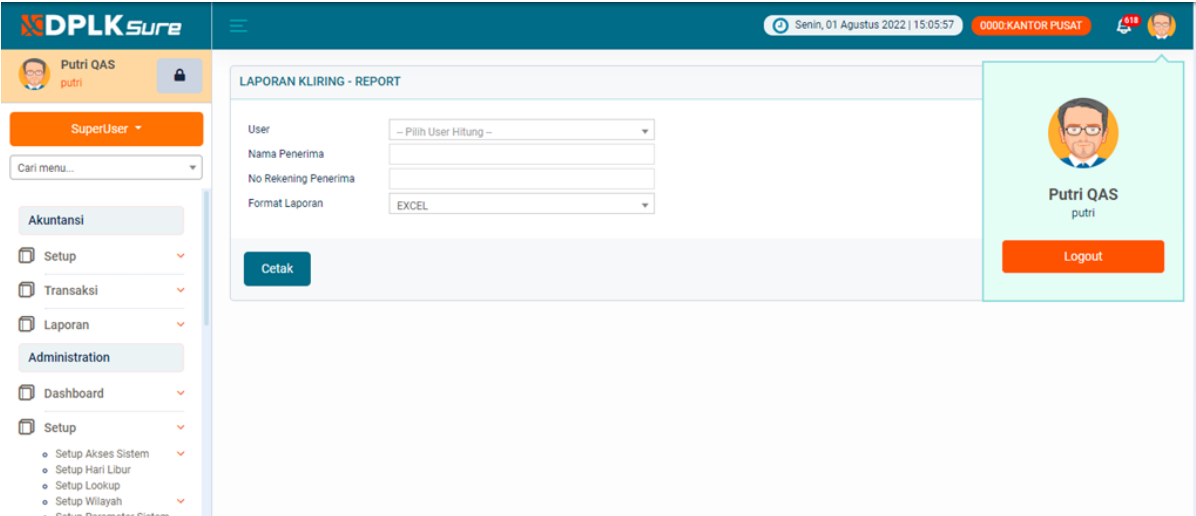
Menu Yang Dituju : Laporan Kliring

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5. Isi Field Yang Diperlukan Dan Tekan Cetak



6. Klik Button Logout



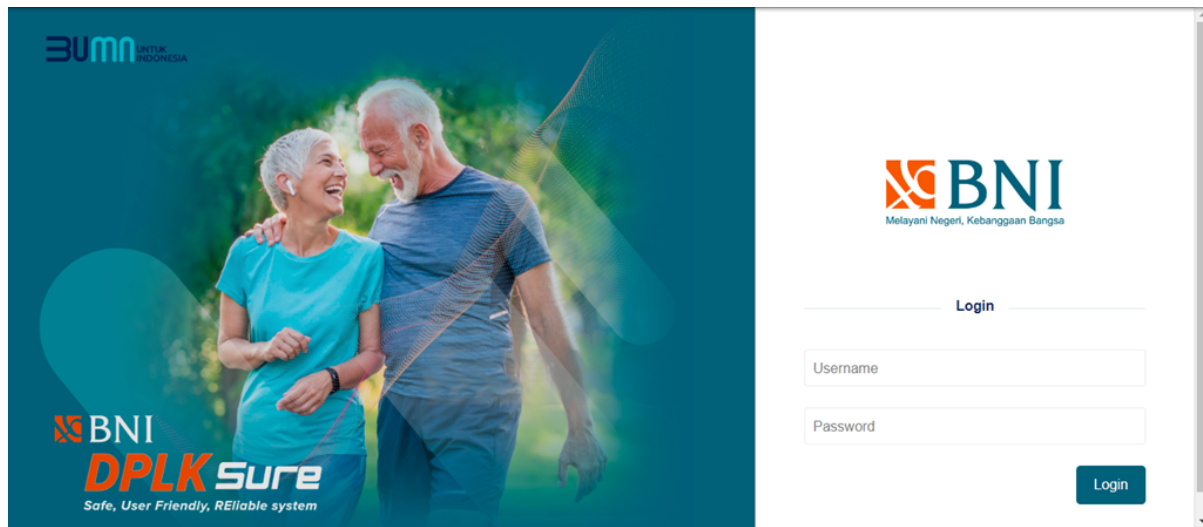
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

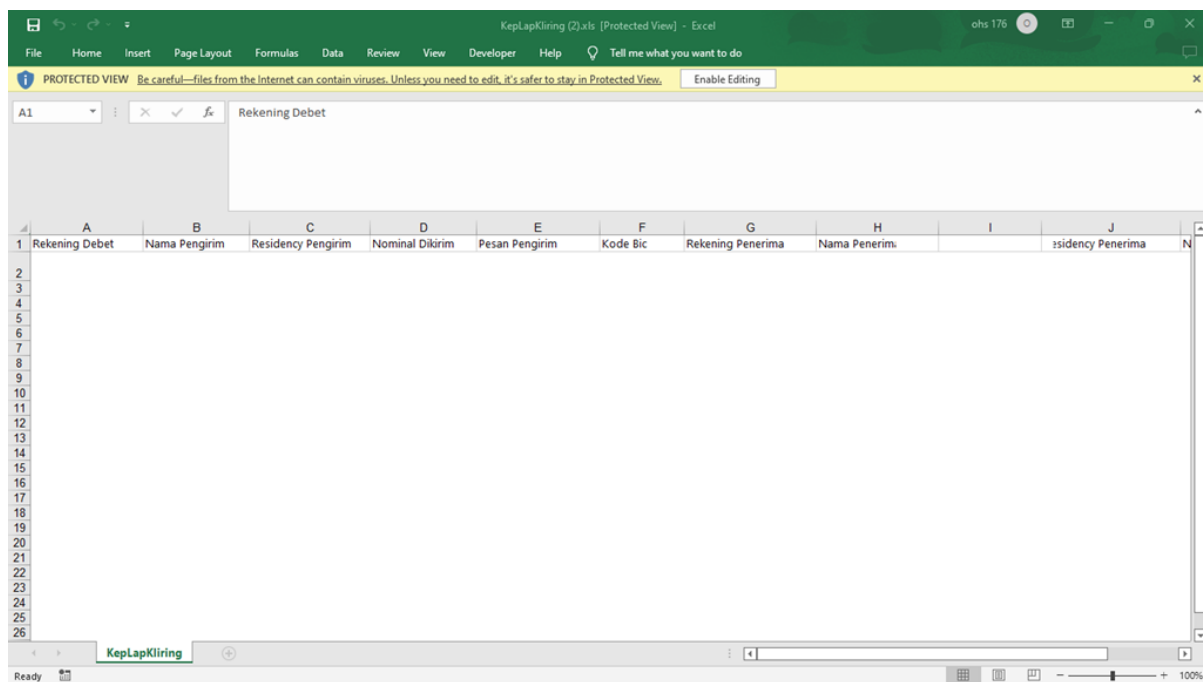
Tester
Start Date
End Date

Automation Team
05 Dec 2022 15:04:47,875
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7. Berhasil Logout



8. Berikut File Yang Di Unduh



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DPLKKLM002-068

Use Case Description

Normal - Klaim - Laporan

Scenario Description

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

Preparations

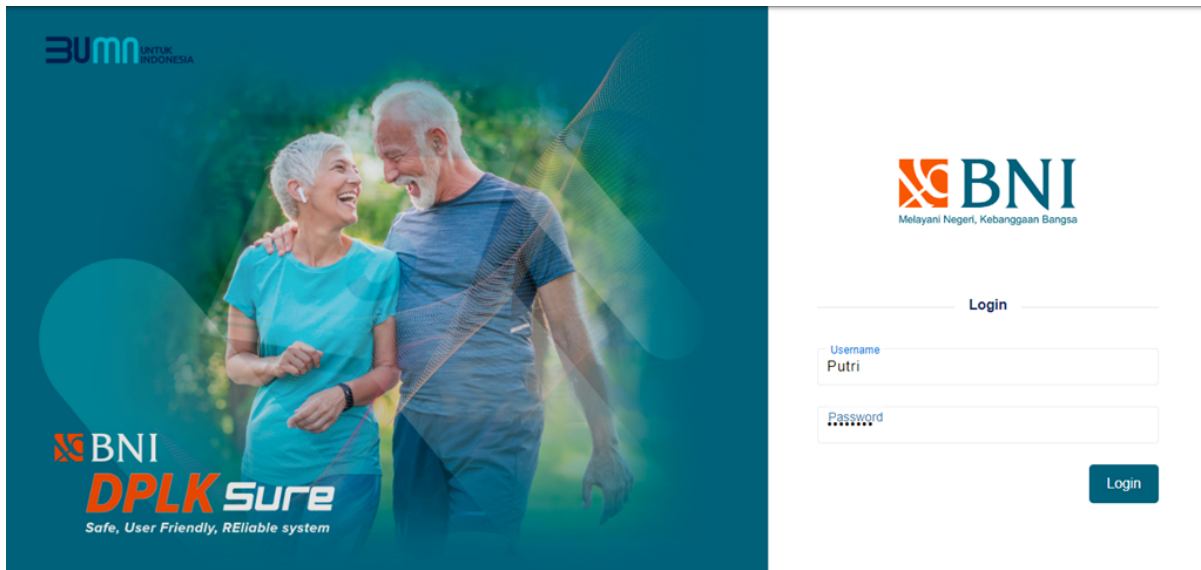
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Nama Peserta : -
05. No Rek DPLK : 63434553
06. Format Laporan : Excel

Exit Criteria

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

Test Steps

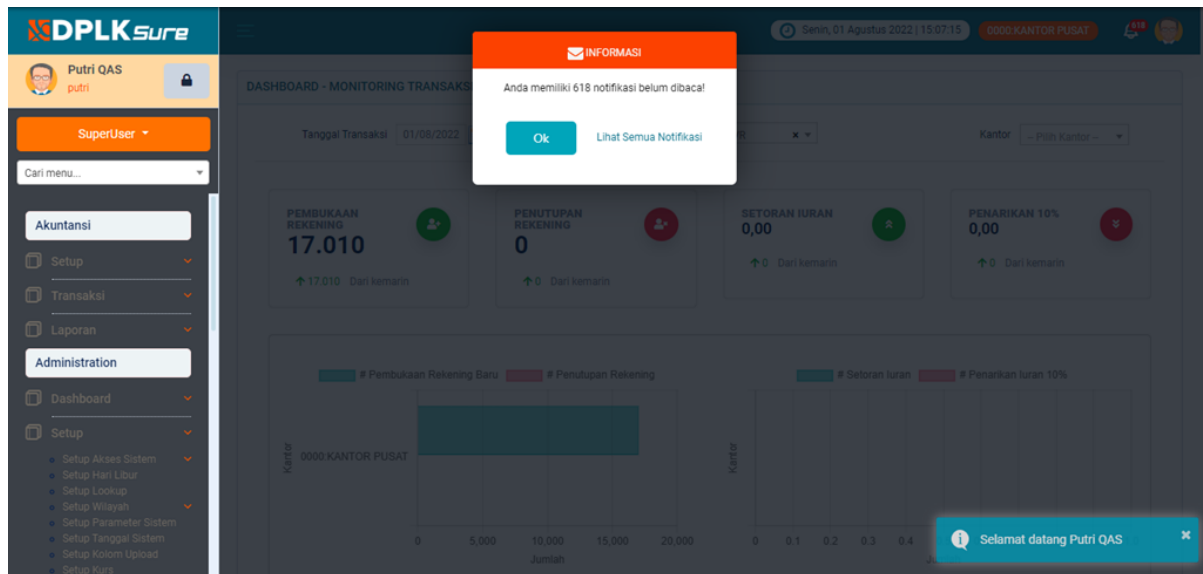
1. Input Data Login



UserID: Putri

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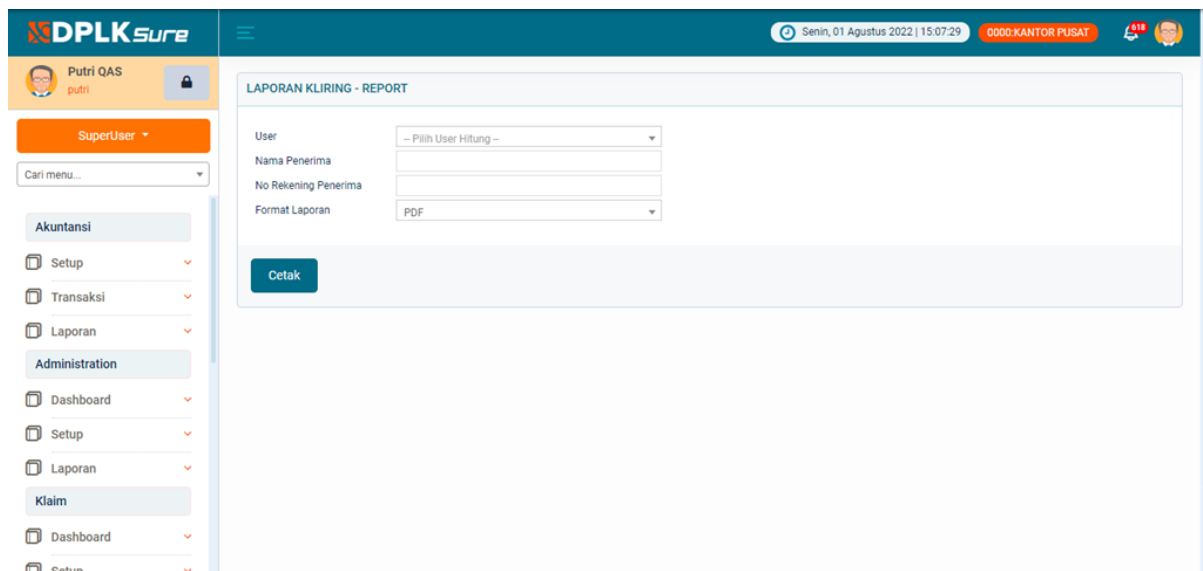
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



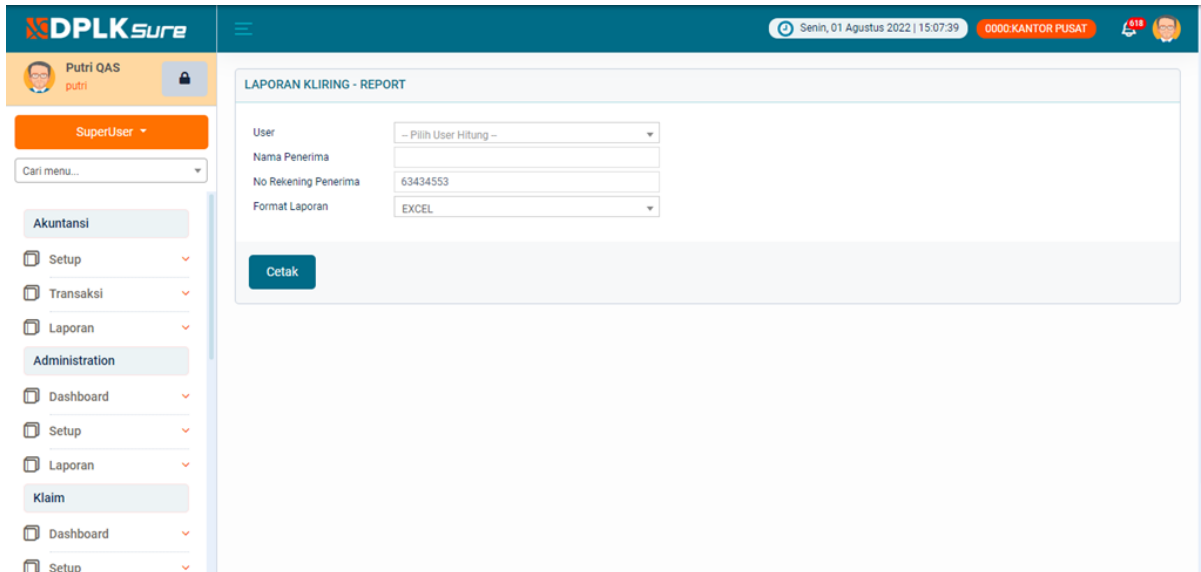
4. Masuk Sub Menu



Menu Yang Dituju : Laporan Kliring

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5. Isi Field Yang Diperlukan Dan Tekan Cetak

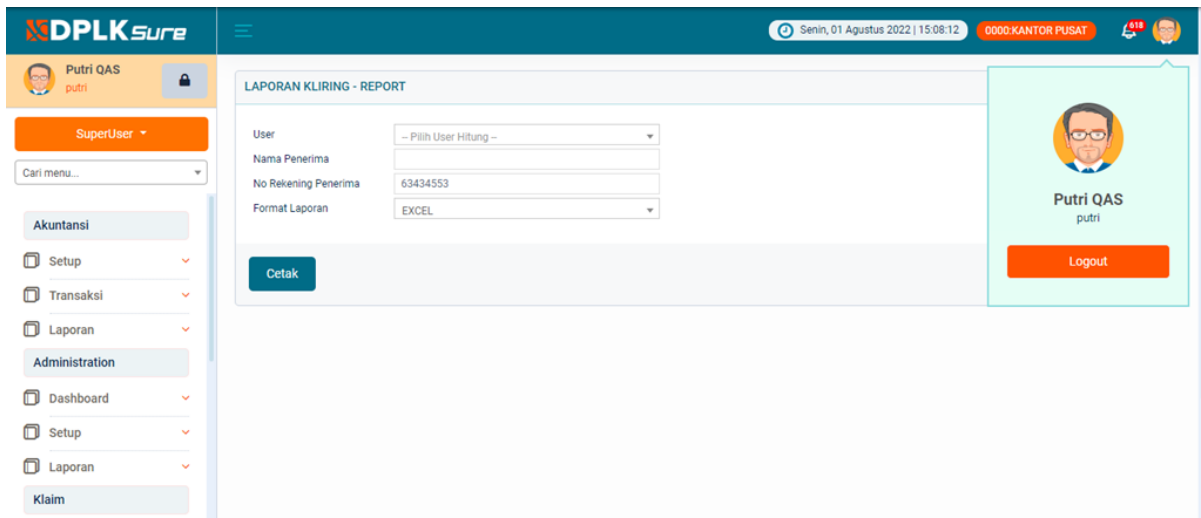


The screenshot shows the 'LAPORAN KLIRING - REPORT' form in the DPLK Sure application. The form is located in the main content area. On the left, there is a sidebar with navigation menus. The top bar shows the user 'Putri QAS' and the date 'Senin, 01 Agustus 2022 | 15:07:39'. The form fields are as follows:

Field	Value
User	-- Pilih User Hitung --
Nama Penerima	
No Rekening Penerima	63434553
Format Laporan	EXCEL

A 'Cetak' button is located at the bottom of the form.

6. Klik Button Logout



The screenshot shows the 'LAPORAN KLIRING - REPORT' form in the DPLK Sure application. The form is located in the main content area. On the left, there is a sidebar with navigation menus. The top bar shows the user 'Putri QAS' and the date 'Senin, 01 Agustus 2022 | 15:08:12'. The form fields are as follows:

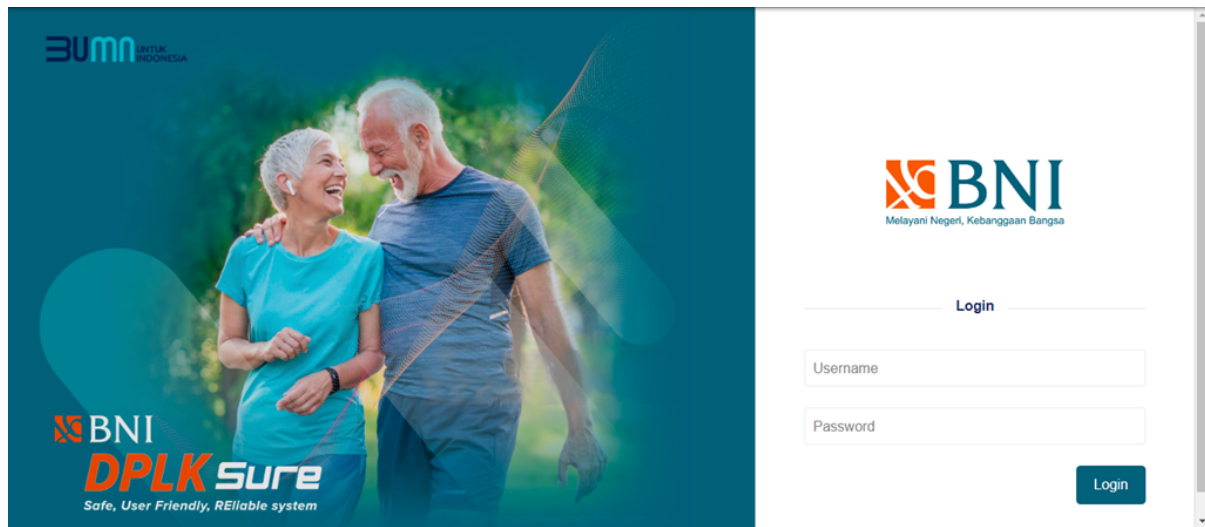
Field	Value
User	-- Pilih User Hitung --
Nama Penerima	
No Rekening Penerima	63434553
Format Laporan	EXCEL

A 'Cetak' button is located at the bottom of the form. A 'Logout' button is visible in the top right corner of the application.

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7. Berhasil Logout



8. Berikut File Yang Di Unduh

