

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 10:42:32,792
Short	Automation Test Execution Document	End Date	06 Jan 2023 10:44:12,812
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 005-001	Akuntansi - Bunga Deposito	Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Negara Indonesia 1946 DTDEP202200212 PRI01- Deposito Pasar Uang No Bilyet : 1439364236	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Sub Menu	Passed
			4. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	Passed
			5. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	Passed
			6. Klik Button Logout	Done
			7. Berhasil Logout	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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DPLKAKT005-001

Use Case Description

Akuntansi - Bunga Deposito

Scenario Description

Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Negara Indonesia 1946
DTDEP202200212 PRI01-Deposito Pasar Uang No Bilyet : 1439364236

Preparations

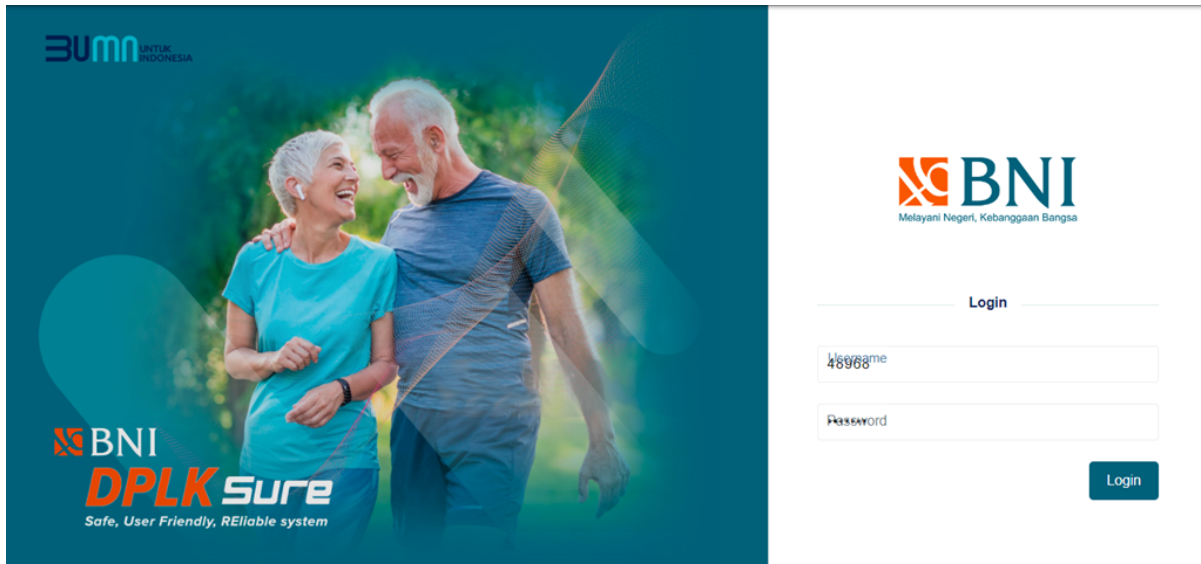
01. Username : 48968
02. Password : bni1234

Exit Criteria

Pengecekan rekening yang digunakan

Test Steps

1. Input Data Login

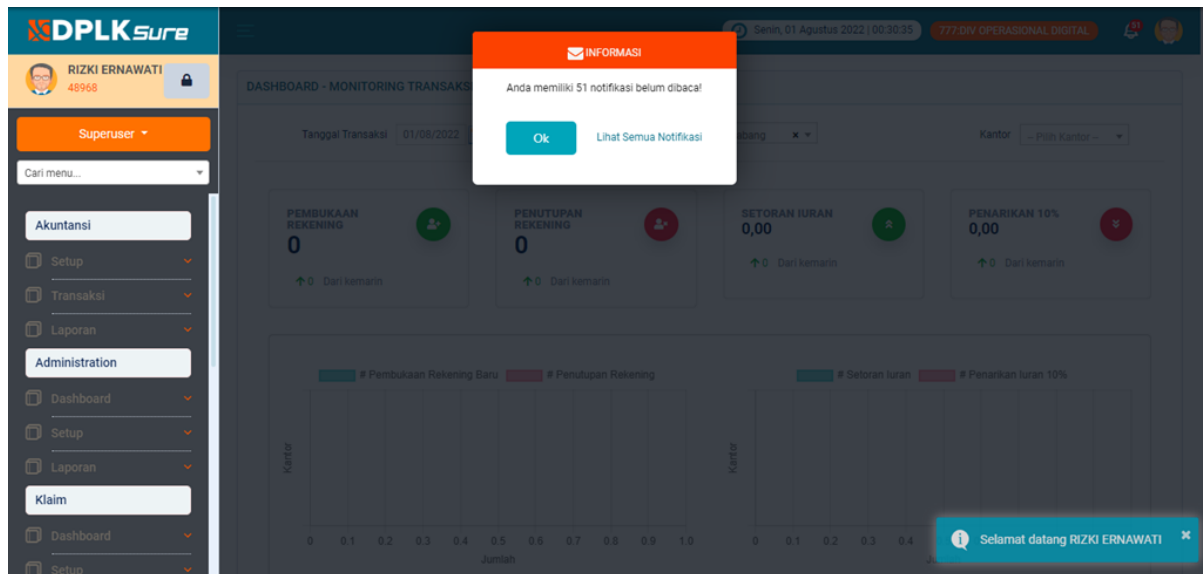


The image shows a split-screen view of a login interface. On the left, there is a promotional banner for 'BNI DPLK Sure' featuring an elderly couple walking in a park. The banner includes the BNI logo and the text 'DPLK Sure Safe, User Friendly, REliable system'. On the right, there is a white login form with the BNI logo at the top. Below the logo is a 'Login' label. There are two input fields: 'Username' with the value '48968' and 'Password'. A blue 'Login' button is located at the bottom right of the form.

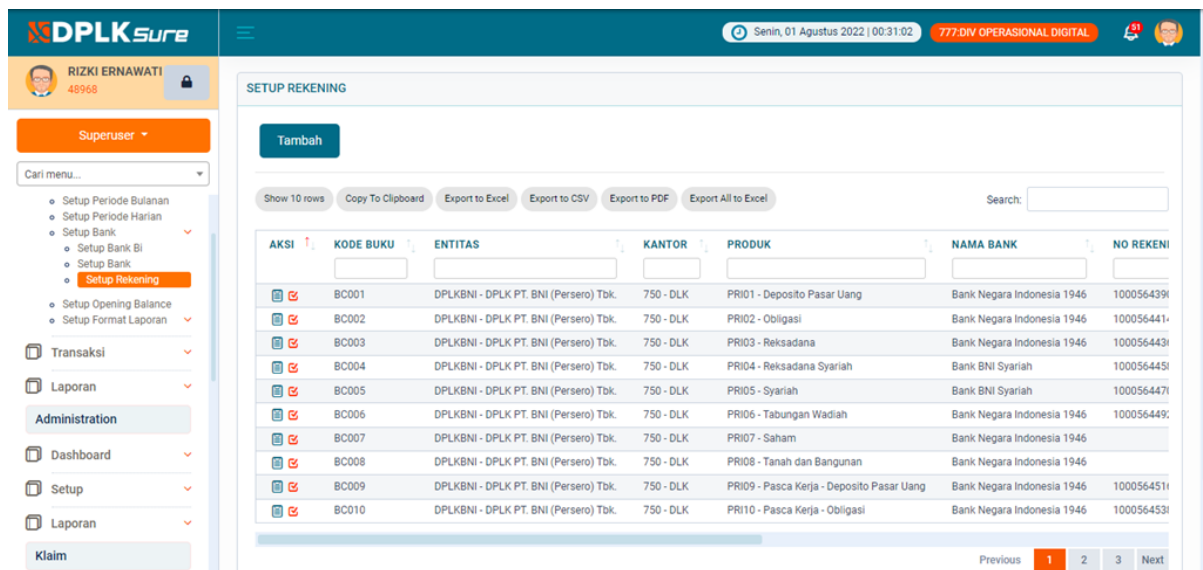
UserID: 48968

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2. Login Berhasil



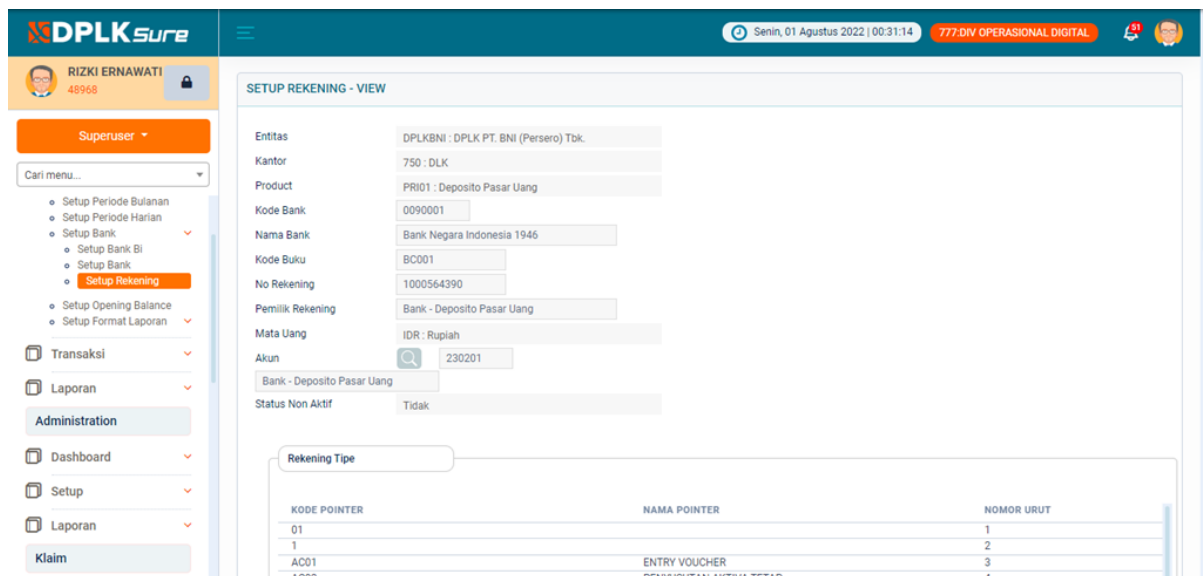
3. Masuk Sub Sub Menu



Menu Yang Dituju : Setup Rekening Dalam Sub Menu Setup Bank

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4. Masuk Menu Lihat Data, Berikut Data Yang Dipilih



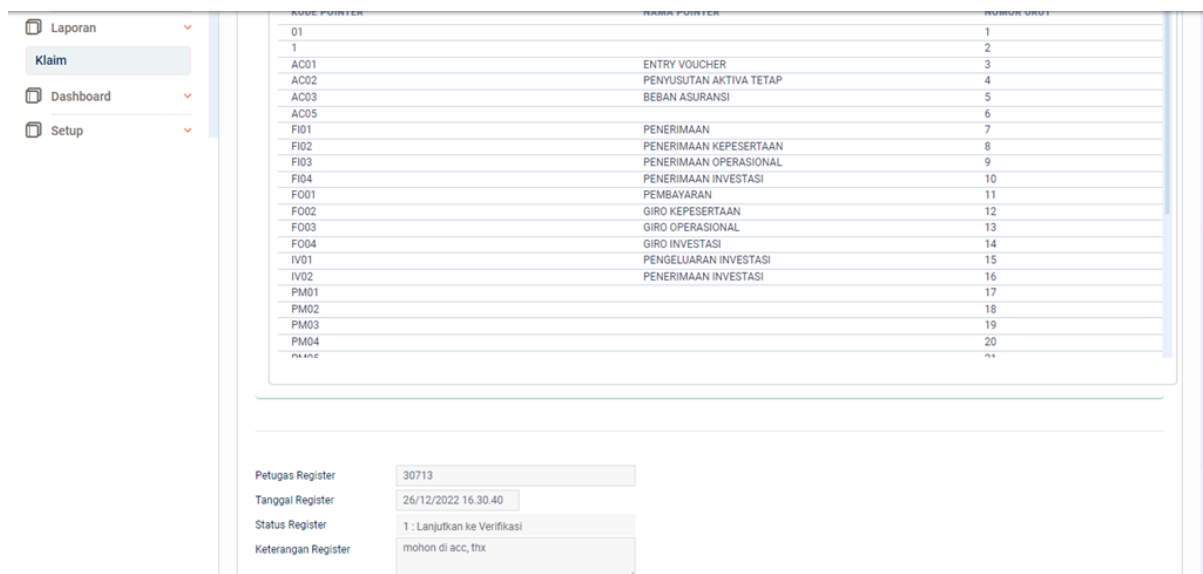
SETUP REKENING - VIEW

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor: 750 : DLK
 Product: PRI01 : Deposito Pasar Uang
 Kode Bank: 0090001
 Nama Bank: Bank Negara Indonesia 1946
 Kode Buku: BC001
 No Rekening: 1000564390
 Pemilik Rekening: Bank - Deposito Pasar Uang
 Mata Uang: IDR : Rupiah
 Akun: 230201
 Bank - Deposito Pasar Uang
 Status Non Aktif: Tidak

Rekening Tipe

KODE POINTER	NAMA POINTER	NOMOR URUT
01		1
1		2
AC01	ENTRY VOUCHER	3
AC02	PFN/ISUTAN AKTIVA TETAP	4

5. Masuk Menu Lihat Data, Berikut Data Yang Dipilih



Laporan

Klaim

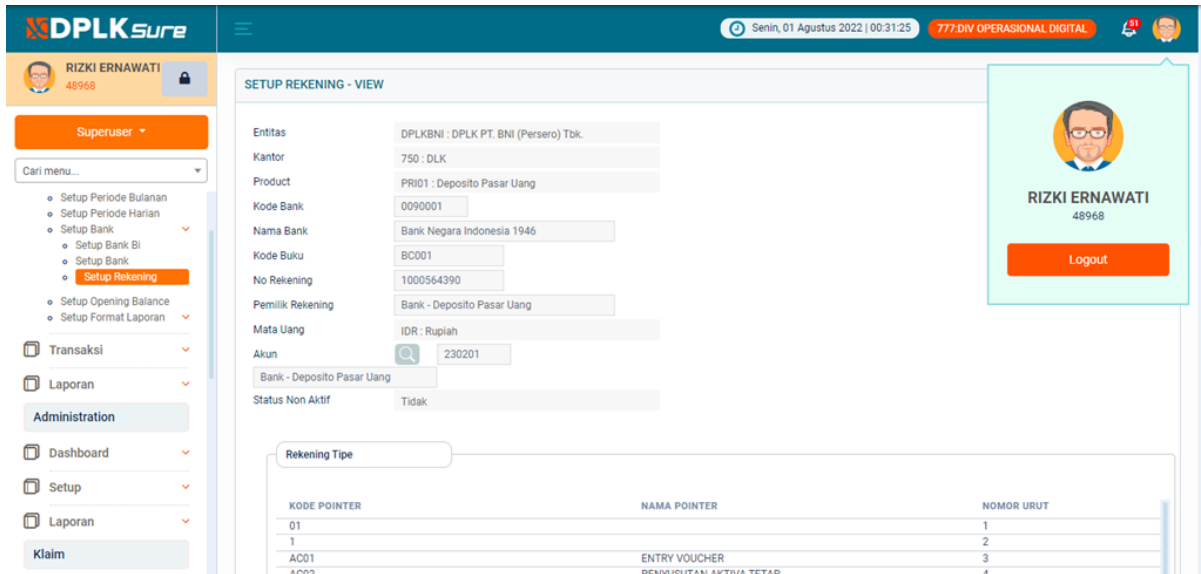
Rekening Tipe

KODE POINTER	NAMA POINTER	NOMOR URUT
01		1
1		2
AC01	ENTRY VOUCHER	3
AC02	PENYUSUTAN AKTIVA TETAP	4
AC03	BEBAN ASURANSI	5
AC05		6
FI01	PENERIMAAN	7
FI02	PENERIMAAN KEPESERTAAN	8
FI03	PENERIMAAN OPERASIONAL	9
FI04	PENERIMAAN INVESTASI	10
FO01	PEMBAYARAN	11
FO02	GIRO KEPESERTAAN	12
FO03	GIRO OPERASIONAL	13
FO04	GIRO INVESTASI	14
IV01	PENGELUARAN INVESTASI	15
IV02	PENERIMAAN INVESTASI	16
PM01		17
PM02		18
PM03		19
PM04		20

Petugas Register: 30713
Tanggal Register: 26/12/2022 16:30:40
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: mohon di acc, thx

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6. Klik Button Logout



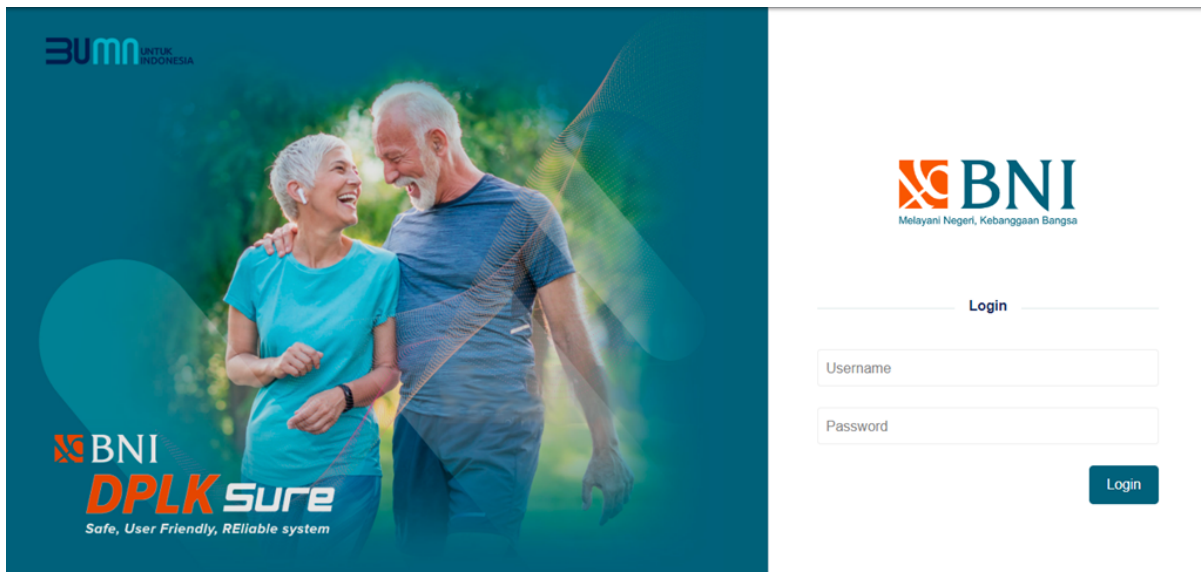
SETUP REKENING - VIEW

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor: 750 : DLK
 Product: PRI01 : Deposito Pasar Uang
 Kode Bank: 0090001
 Nama Bank: Bank Negara Indonesia 1946
 Kode Buku: BCD01
 No Rekening: 1000564390
 Pemilik Rekening: Bank - Deposito Pasar Uang
 Mata Uang: IDR : Rupiah
 Akun: 230201
 Bank - Deposito Pasar Uang
 Status Non Aktif: Tidak

Rekening Tipe

KODE POINTER	NAMA POINTER	NOMOR URUT
01		1
1		2
AC01	ENTRY VOUCHER	3
AC02	PFN/ISITAN AKTIVA TFTAP	4

7. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login