

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Jan 2023 13:20:58,095
Short	Automation Test Execution Document	End Date	02 Jan 2023 13:23:20,792
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 002-011	Normal - Akuntansi - Laporan	Cek Laporan Keuangan Neraca Konsolidasi 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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DPLKAKT002-011

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Neraca Konsolidasi Harian

Preparations


01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Neraca
05. Tipe Laporan : Konsolidasi 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

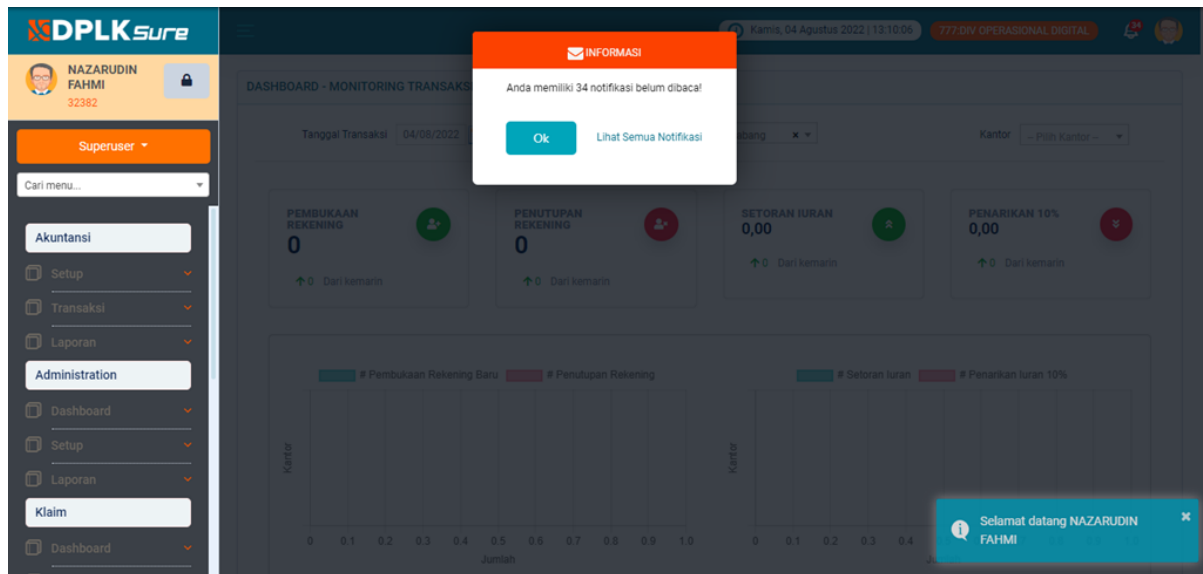


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button, a 'Username' field with the value '32382', and a 'Password' field.

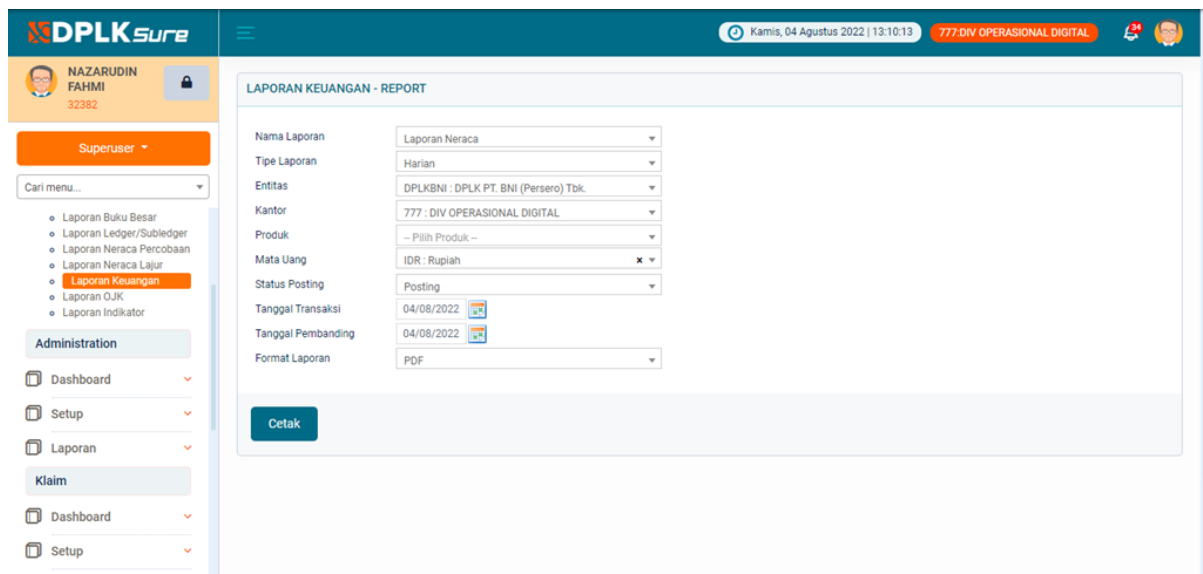
UserID: 32382

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2. Login Berhasil



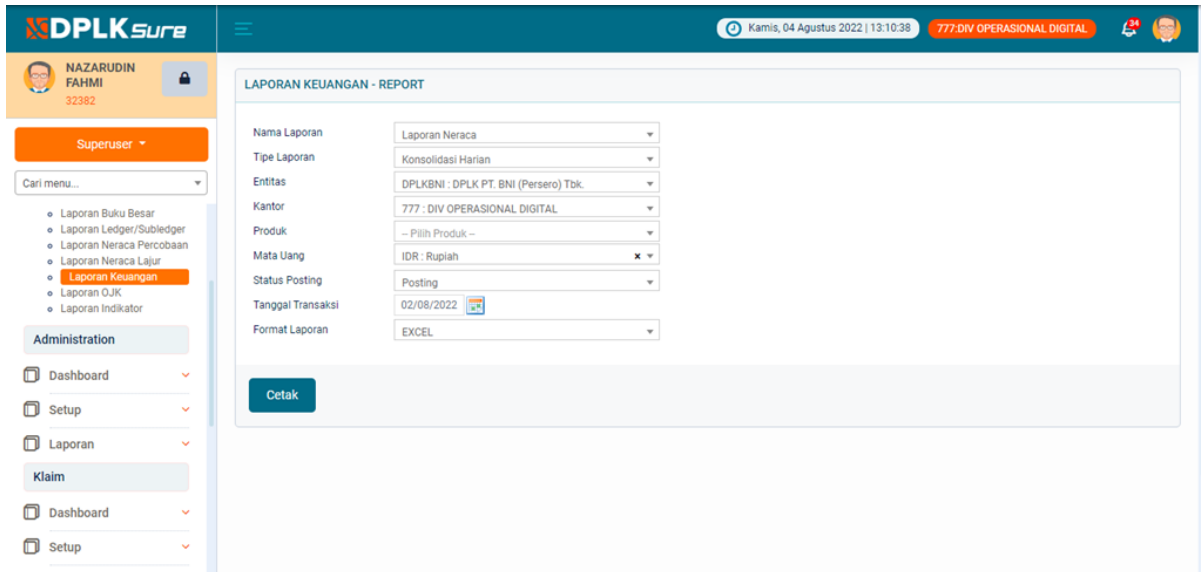
3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan

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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak

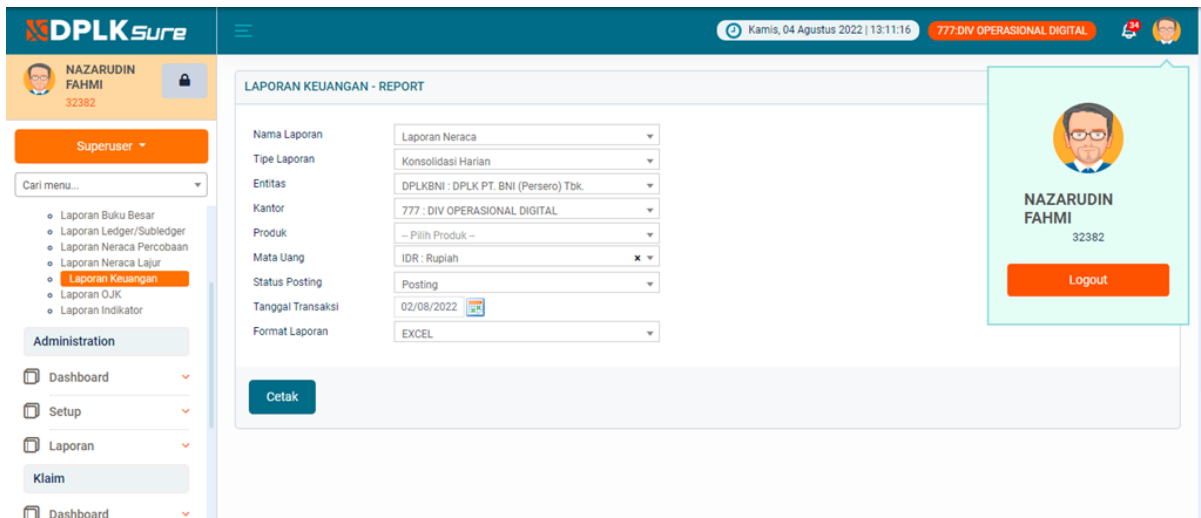


The screenshot shows the 'LAPORAN KEUANGAN - REPORT' form in the DPLK Sure application. The form is titled 'LAPORAN KEUANGAN - REPORT' and contains the following fields:

- Nama Laporan: Laporan Neraca
- Tipe Laporan: Konsolidasi 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
- Format Laporan: EXCEL

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

5. Klik Button Logout



The screenshot shows the 'LAPORAN KEUANGAN - REPORT' form in the DPLK Sure application. The form is titled 'LAPORAN KEUANGAN - REPORT' and contains the following fields:

- Nama Laporan: Laporan Neraca
- Tipe Laporan: Konsolidasi 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
- Format Laporan: EXCEL

A 'Logout' button is visible in the top right corner of the application interface.

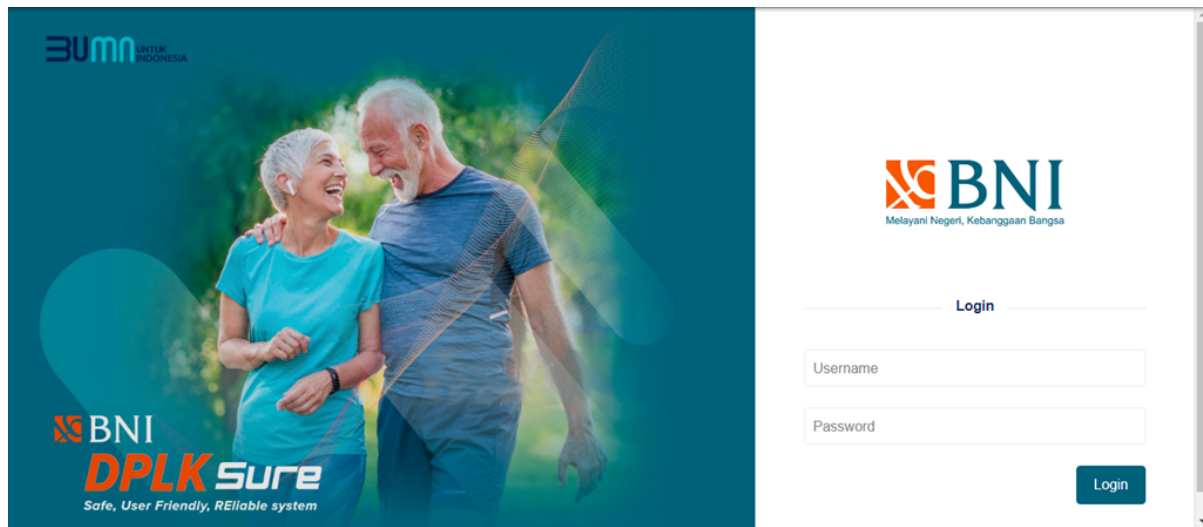
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Short
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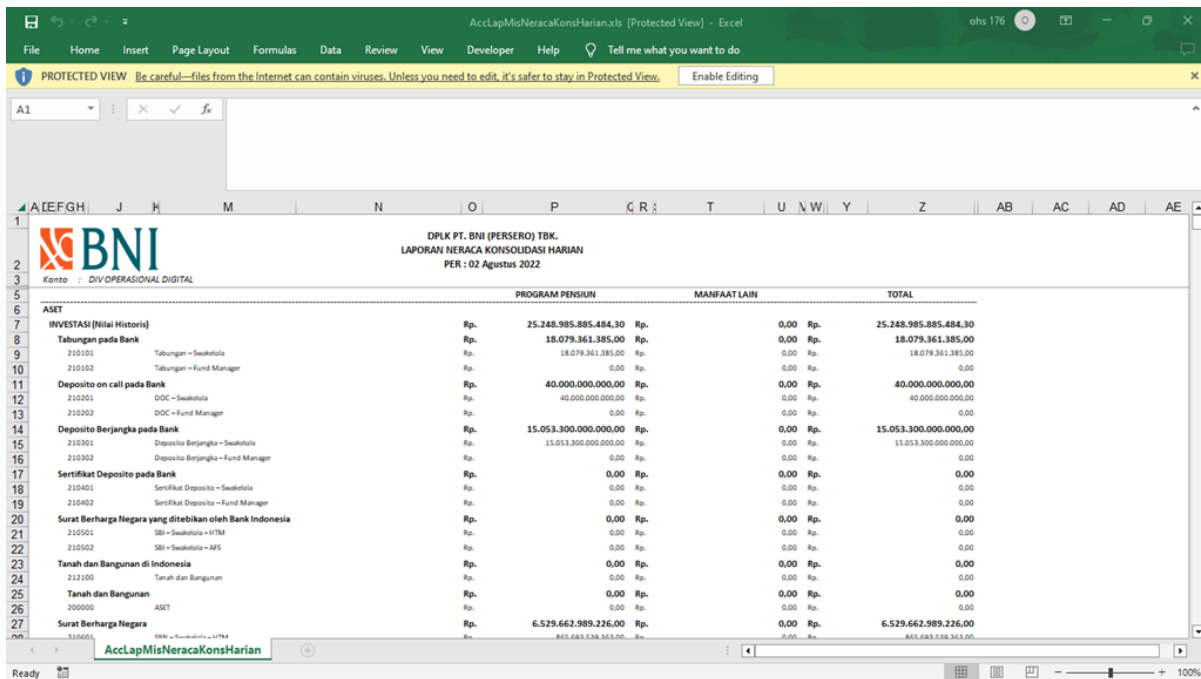
Tester
Start Date
End Date

Automation Team
02 Jan 2023 13:20:58,095
02 Jan 2023 13:23:20,792

6. Berhasil Logout



7. Berikut File Yang Digunakan



ASET		PROGRAM PENSUN	MANFAAT LAIN	TOTAL
INVESTASI (Nilai Historis)	Rp. 25.248.985.885.484,30	Rp. 0,00	Rp. 0,00	Rp. 25.248.985.885.484,30
Tabungan pada Bank	Rp. 18.079.361.385,00	Rp. 0,00	Rp. 0,00	Rp. 18.079.361.385,00
Deposito on call pada Bank	Rp. 40.000.000.000,00	Rp. 0,00	Rp. 0,00	Rp. 40.000.000.000,00
Deposito Berjangka pada Bank	Rp. 15.053.300.000.000,00	Rp. 0,00	Rp. 0,00	Rp. 15.053.300.000.000,00
Sertifikat Deposito pada Bank	Rp. 0,00	Rp. 0,00	Rp. 0,00	Rp. 0,00
Surat Berharga Negara yang diterbitkan oleh Bank Indonesia	Rp. 0,00	Rp. 0,00	Rp. 0,00	Rp. 0,00
Tanah dan Bangunan di Indonesia	Rp. 0,00	Rp. 0,00	Rp. 0,00	Rp. 0,00
Surat Berharga Negara	Rp. 6.529.662.989.226,00	Rp. 0,00	Rp. 0,00	Rp. 6.529.662.989.226,00