

# 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	<b>CR/IR/MR</b>	Start Date	05 Dec 2022 13:09:12,919
Short	Automation Test Execution Document	End Date	05 Dec 2022 13:14:25,742
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

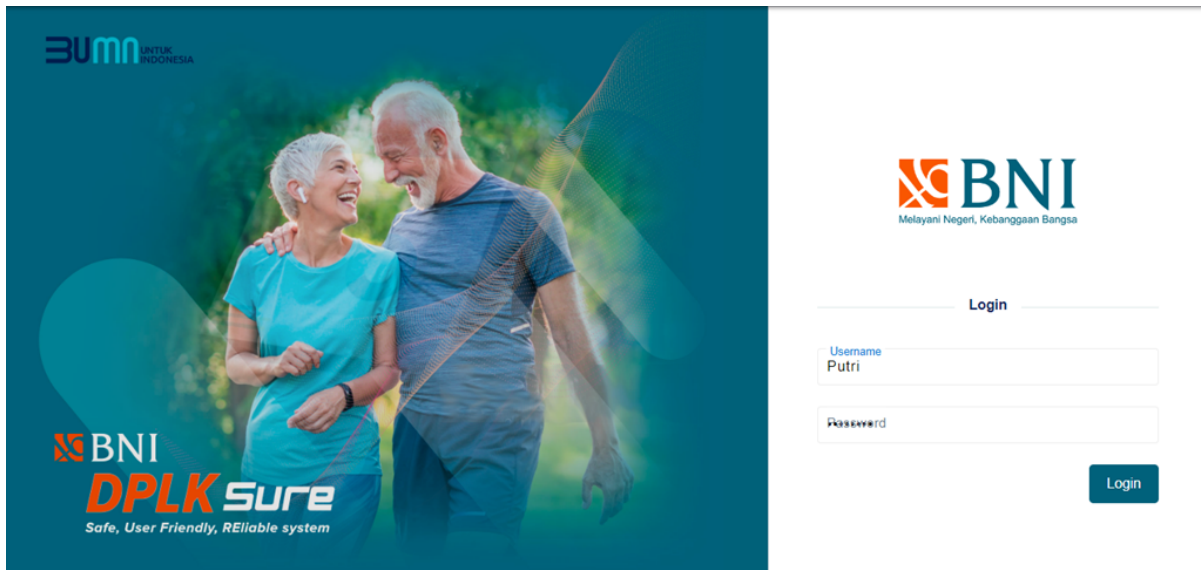
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Nama Peserta : -
05. No Rek DPLK : -
06. Format Laporan : Excel

### Exit Criteria

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

### Test Steps

#### 1. Input Data Login

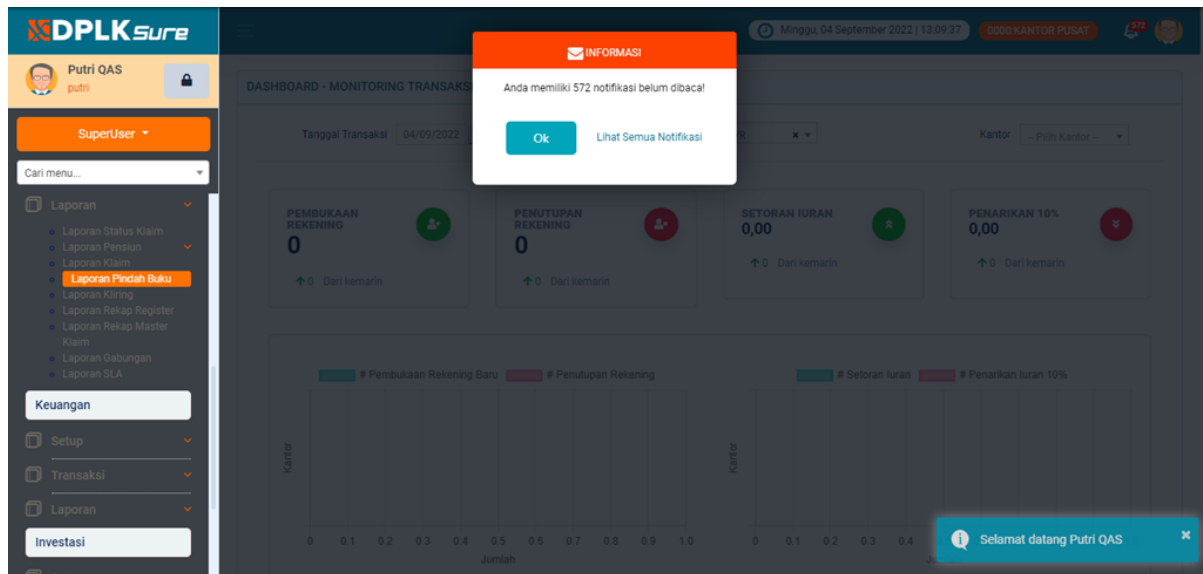


The screenshot displays the BNI DPLK Sure login interface. On the left, there is a promotional banner featuring an elderly couple and the BNI DPLK Sure logo with the tagline 'Safe, User Friendly, RELIABLE system'. On the right, the login form is visible, including the BNI logo, a 'Login' header, and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

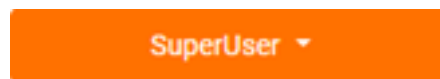
UserID: Putri

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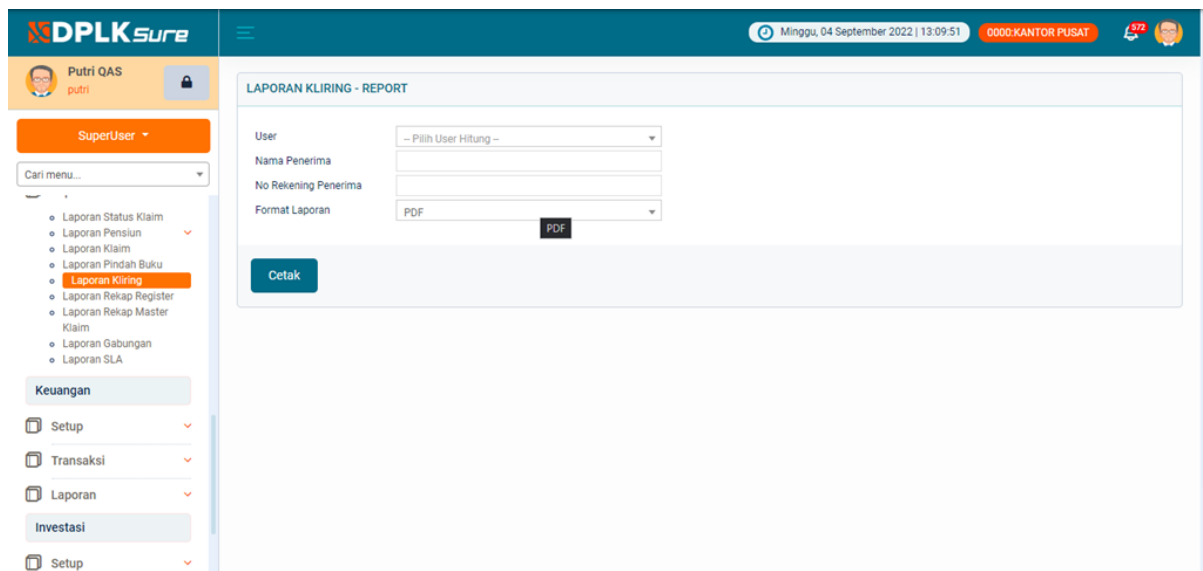
## 2. Login Berhasil



## 3. Ubah Role Menu Menjadi Klaim



## 4. Masuk Sub Menu

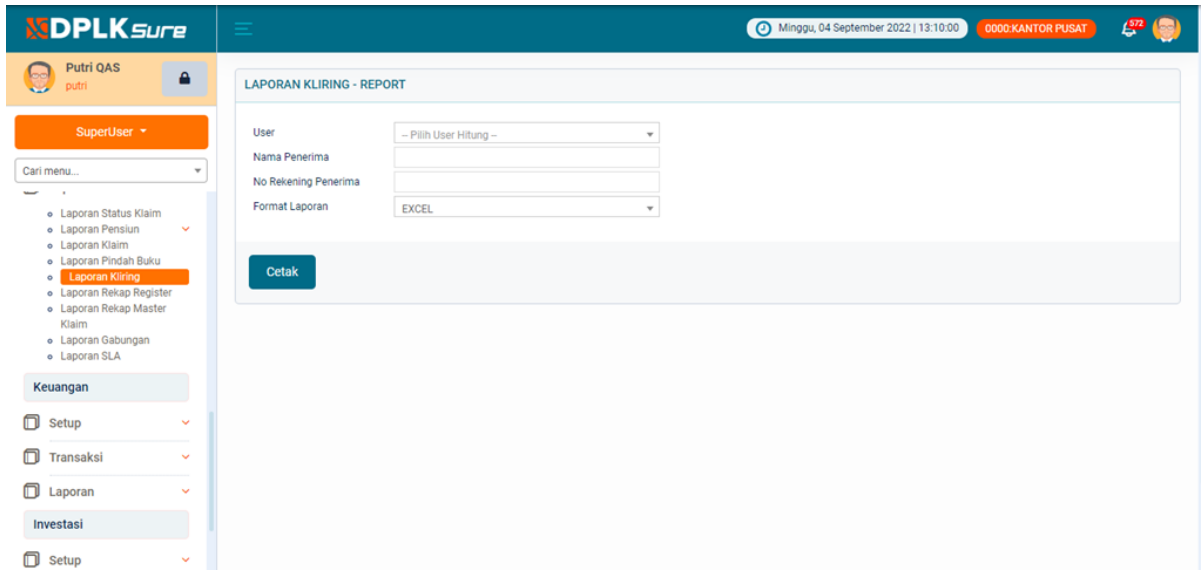


Menu Yang Dituju : Laporan Kliring



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## 5. Isi Field Yang Diperlukan Dan Tekan Cetak

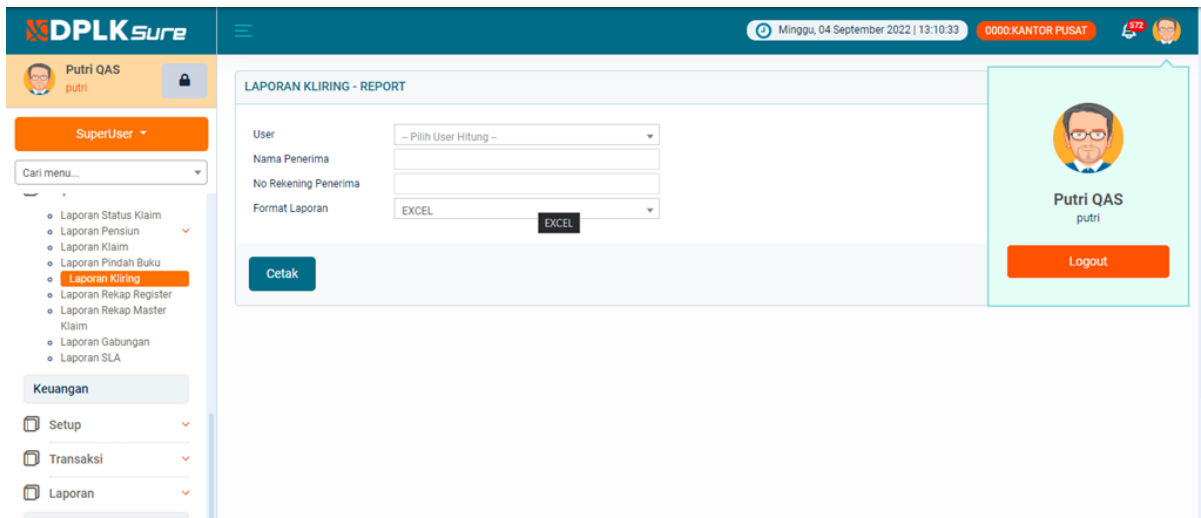


The screenshot shows the 'LAPORAN KLIRING - REPORT' form in the DPLK Sure application. The form includes the following fields:

- User: -- Pilih User Hitung --
- Nama Penerima: [Empty text field]
- No Rekening Penerima: [Empty text field]
- 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 with a user profile overlay on the right side. The user profile includes a profile picture, the name 'Putri QAS', the username 'putri', and a 'Logout' button.

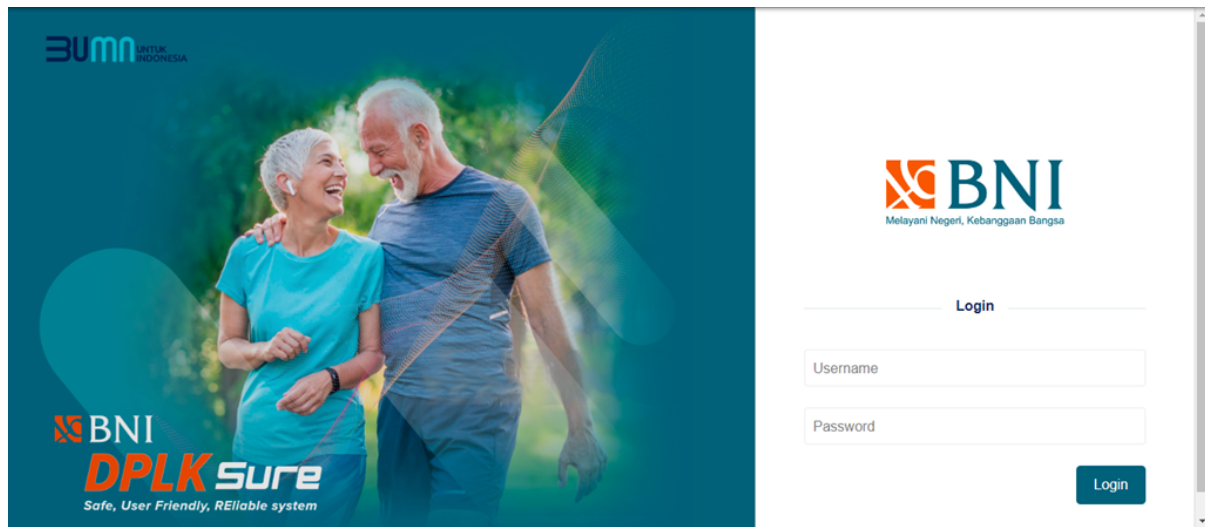
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Short  
Description

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**CR-IR-MR**  
Automation Test Execution Document

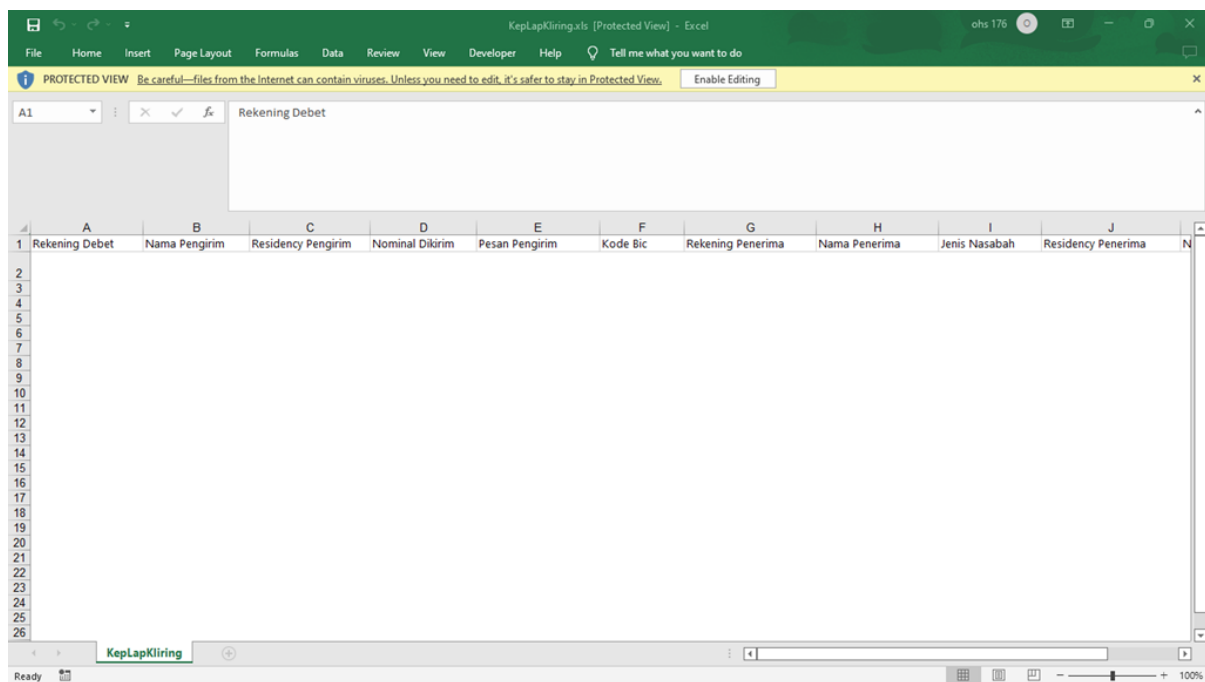
Tester  
Start Date  
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## 7. Berhasil Logout



## 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

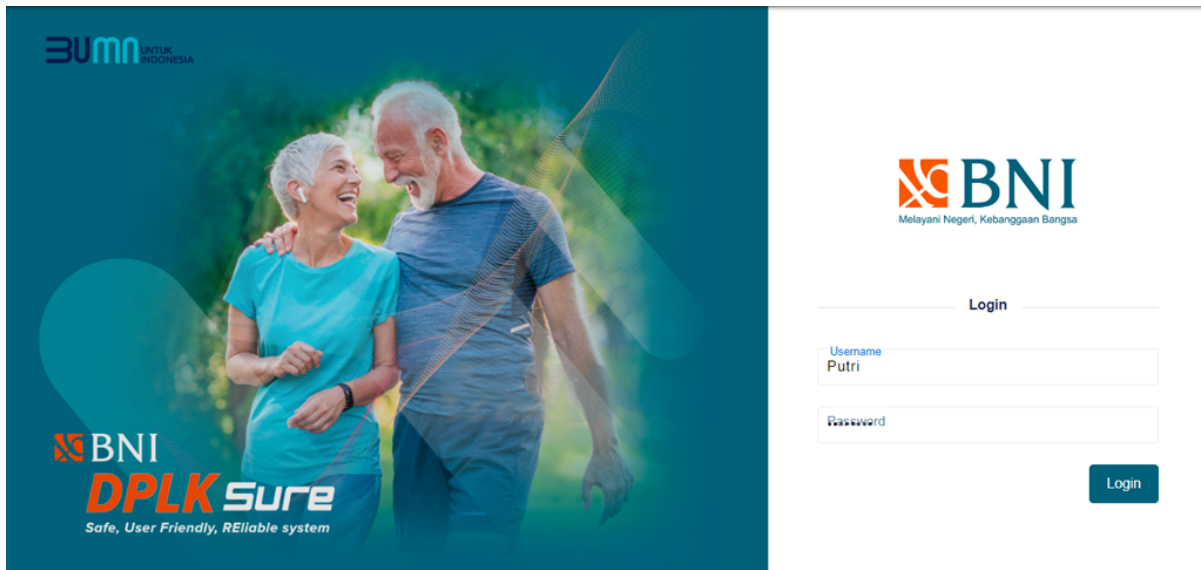
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Nama Peserta : -
05. No Rek DPLK : 63434553
06. Format Laporan : Excel

### Exit Criteria

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

### Test Steps

#### 1. Input Data Login

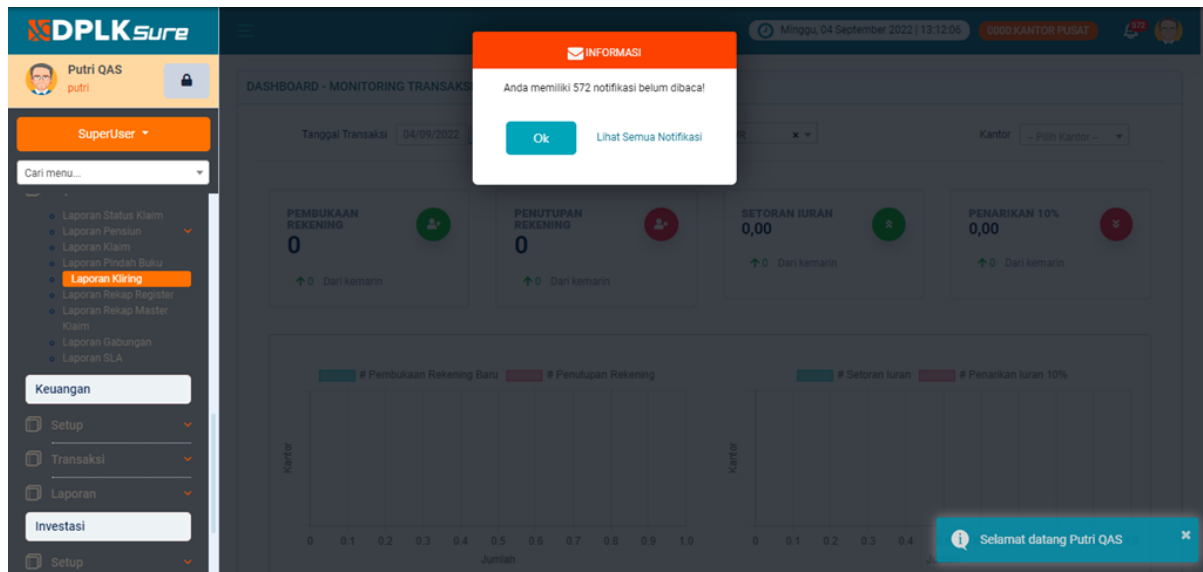


The screenshot displays the BNI DPLK Sure login interface. On the left, there is a promotional banner featuring an elderly couple and the BNI DPLK Sure logo with the tagline 'Safe, User Friendly, RELiable system'. On the right, the login form is visible, including the BNI logo, a 'Login' header, and 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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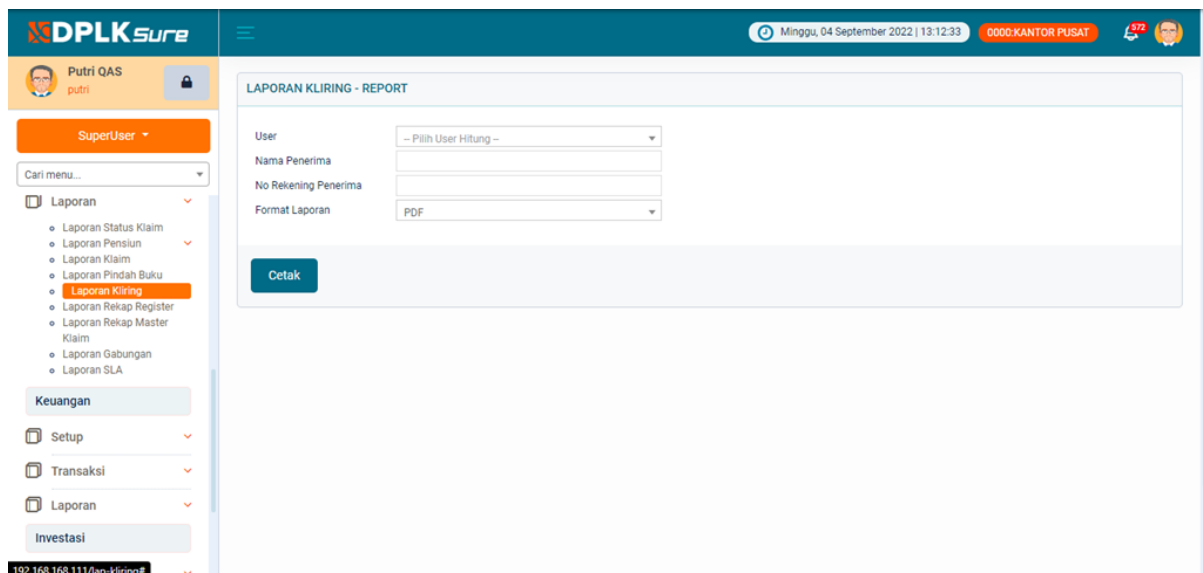
## 2. Login Berhasil



## 3. Ubah Role Menu Menjadi Klaim



## 4. Masuk Sub Menu



Menu Yang Dituju : Laporan Kliring

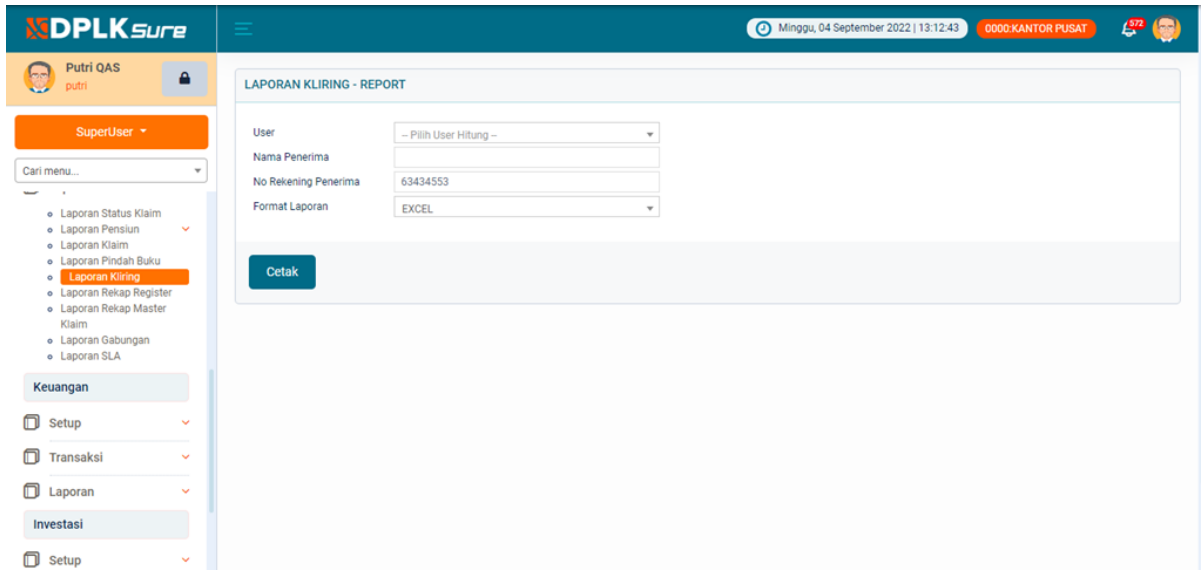
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## 5. Isi Field Yang Diperlukan Dan Tekan Cetak

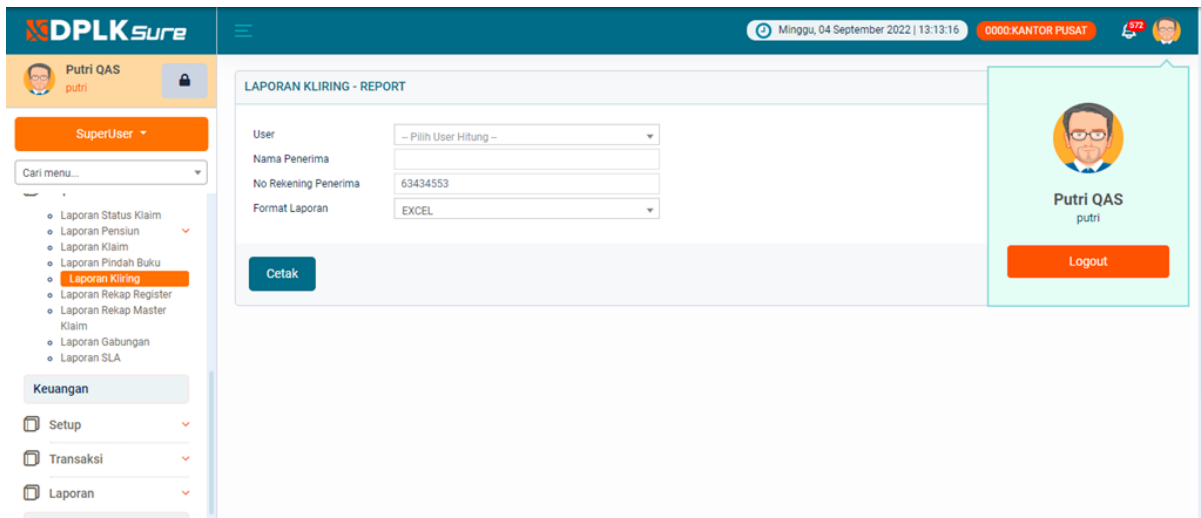


The screenshot shows the 'LAPORAN KLIRING - REPORT' form in the DPLK Sure application. The form includes the following fields:

- 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

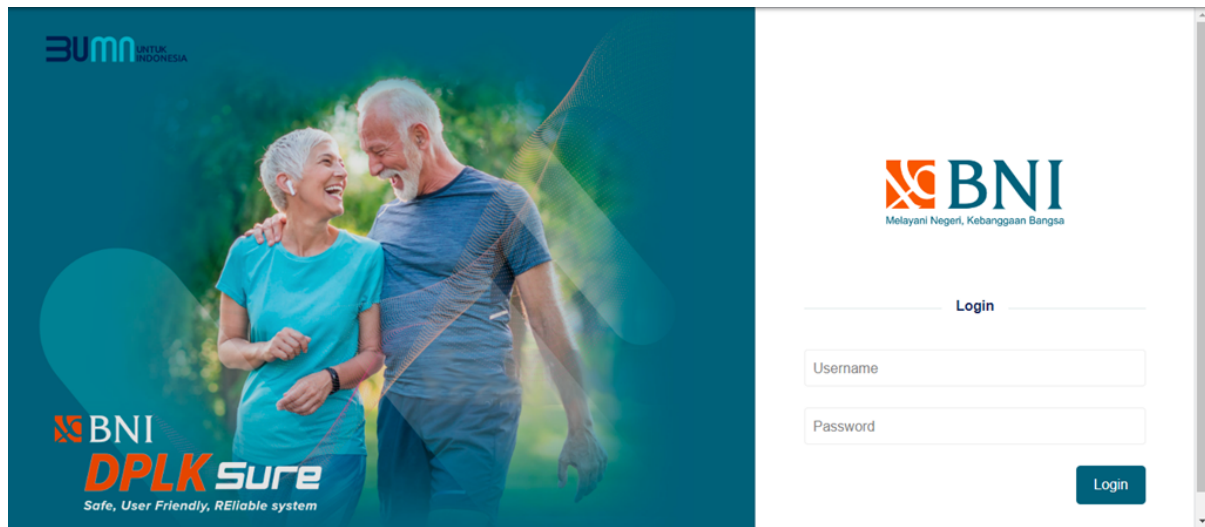


The screenshot shows the 'LAPORAN KLIRING - REPORT' form with a user profile overlay on the right side. The profile overlay displays the user's name 'Putri QAS putri' and a 'Logout' button.

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## 7. Berhasil Logout



## 8. Berikut File Yang Di Unduh

