

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 13:35:24,539
Short	Automation Test Execution Document	End Date	02 Jan 2023 13:37:46,326
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 002-012	Normal - Akuntansi - Laporan	Cek Laporan Keuangan Phitungan Hasil Usaha 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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DPLKAKT002-012

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Pehitungan Hasil Usaha Konsolidasi Harian

Preparations

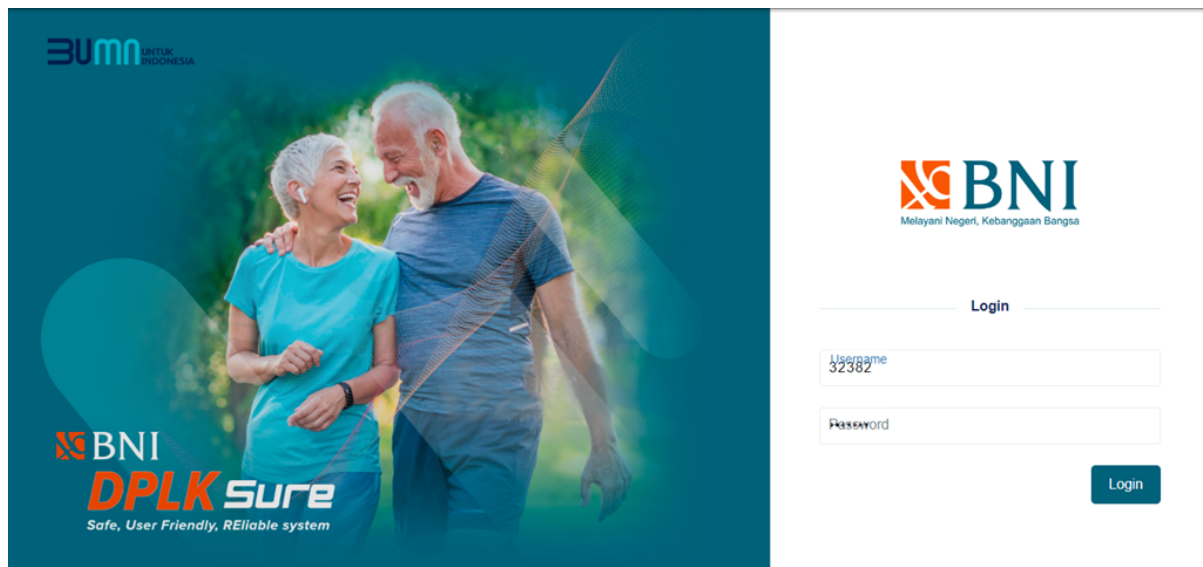
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Perhitungan Hasil Usaha
05. Tipe Laporan : Konsolidasi Harian
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

Test Steps

1. Input Data Login

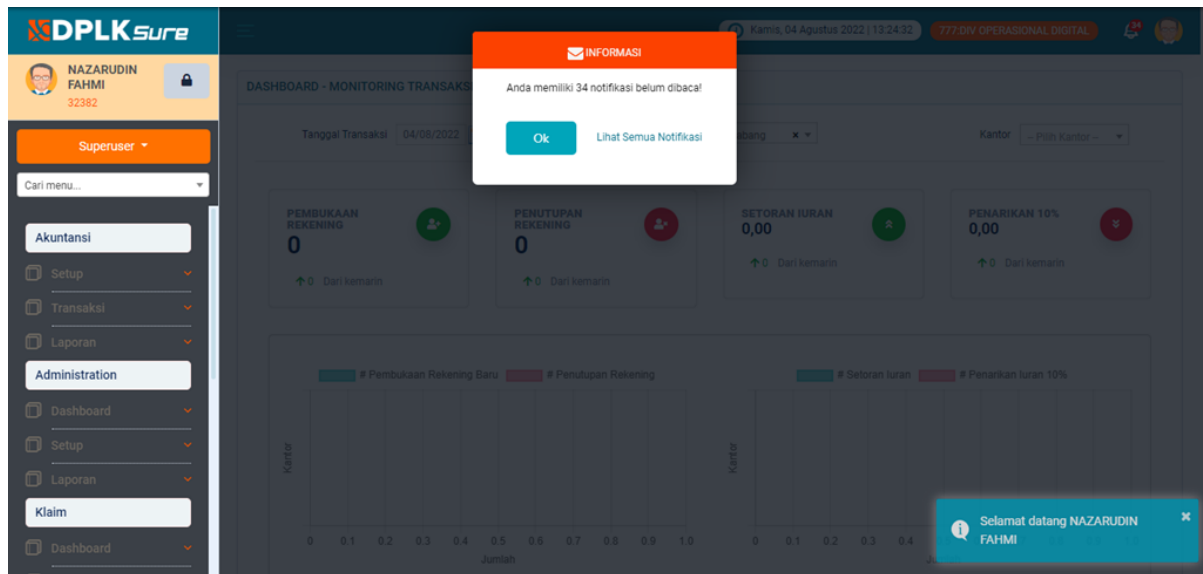


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri,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

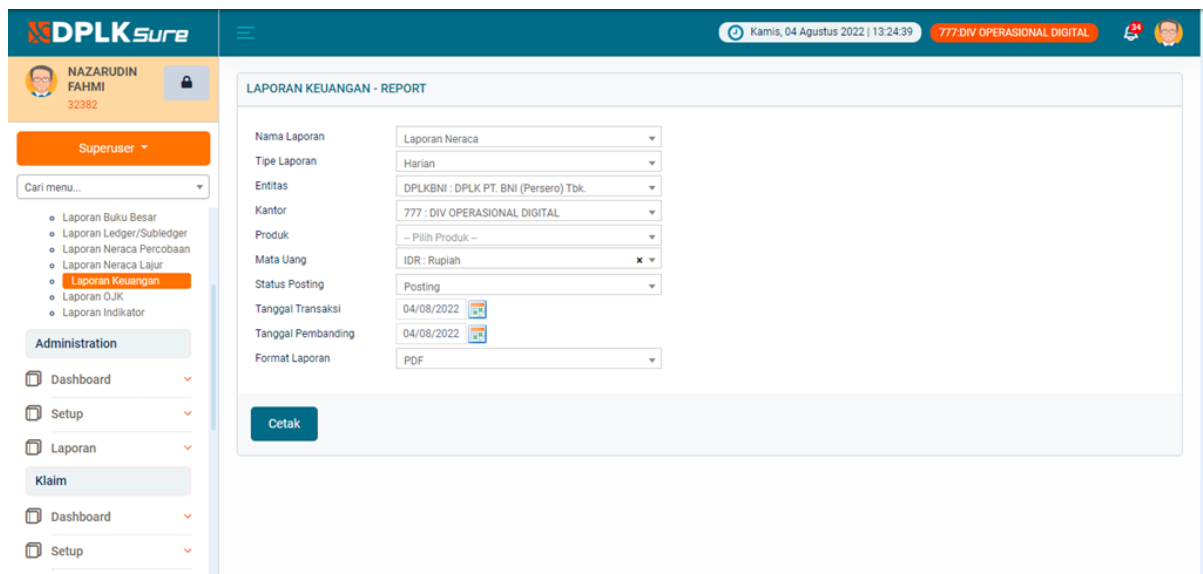
UserID: 32382

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2. Login Berhasil



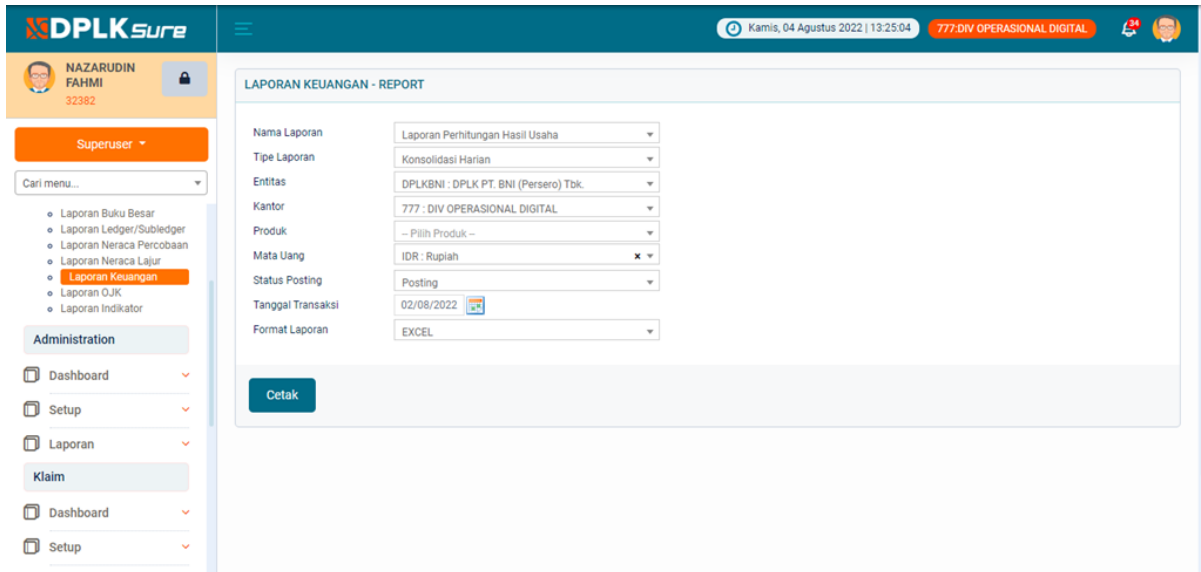
3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan

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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak

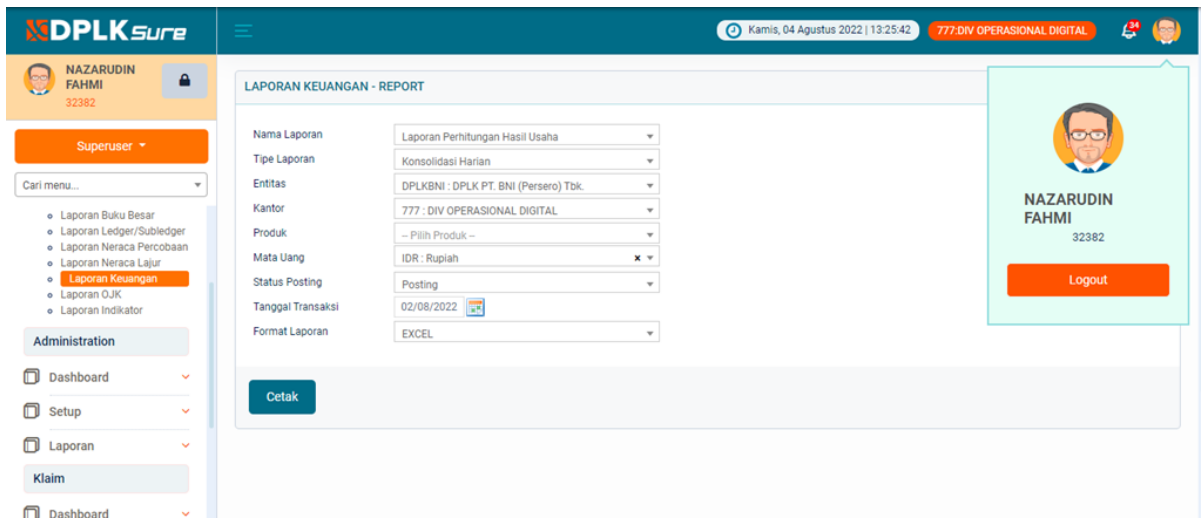


The screenshot shows the 'LAPORAN KEUANGAN - REPORT' form in the DPLK Sure application. The form is titled 'LAPORAN KEUANGAN - REPORT' and contains the following fields:

- Nama Laporan: Laporan Perhitungan Hasil Usaha
- 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 Perhitungan Hasil Usaha
- 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.

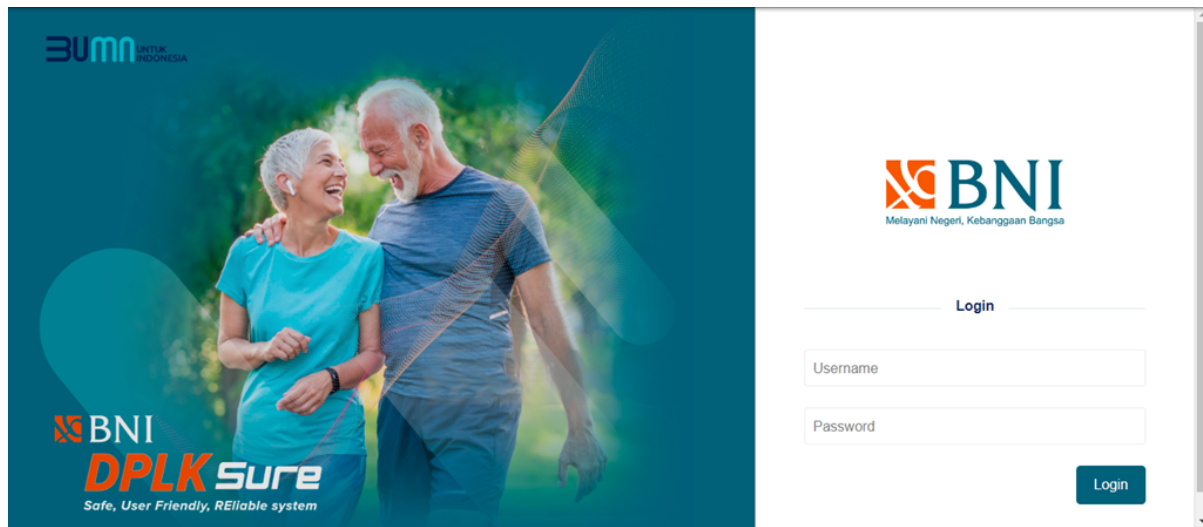
Project No
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6. Berhasil Logout



7. Berikut File Yang Digunakan

AccLapMisRugiLabKonHarian.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

A1

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z AA AB

2

 **BNI**
Kantor : DIV OPERASIONAL DIGITAL

DPLK PT. BNI (PERSERO) TBK.

LAPORAN PERHITUNGAN HASIL USAHA KONSOLIDASI HARIAN

PER : 02 Agustus 2022

RUGILABA		PROGRAM PENSUN		MANFAAT LAIN		TOTAL	
PENDAPATAN INVESTASI							
Bunga/Bagi Hasil	Rp.	0,00	Rp.	0,00	Rp.	0,00	
410100	Bunga - Tabungan	Rp.	0,00	Rp.	0,00	Rp.	0,00
410101	Bunga - Tabungan - Swakelola	Rp.	0,00	Rp.	0,00	Rp.	0,00
410102	Bunga - Tabungan - Fund Manager	Rp.	0,00	Rp.	0,00	Rp.	0,00
410200	Bunga - Deposita On Call (DOC)	Rp.	0,00	Rp.	0,00	Rp.	0,00
410201	Bunga - DOC - Swakelola	Rp.	0,00	Rp.	0,00	Rp.	0,00
410202	Bunga - DOC - Fund Manager	Rp.	0,00	Rp.	0,00	Rp.	0,00
410300	Bunga - Deposita Berjangka	Rp.	0,00	Rp.	0,00	Rp.	0,00
410301	Bunga - Deposita Berjangka - Swakelola	Rp.	0,00	Rp.	0,00	Rp.	0,00
410302	Bunga - Deposita Berjangka - Fund Manager	Rp.	0,00	Rp.	0,00	Rp.	0,00
410400	Bunga - Sertifikat Deposita (NCD)	Rp.	0,00	Rp.	0,00	Rp.	0,00
410401	Bunga - Sertifikat Deposita - Swakelola	Rp.	0,00	Rp.	0,00	Rp.	0,00
410402	Bunga - Sertifikat Deposita - Fund Manager	Rp.	0,00	Rp.	0,00	Rp.	0,00
410500	Bunga - Surat Berharga Negara diterbitkan oleh Bank Indonesia (SBI)	Rp.	0,00	Rp.	0,00	Rp.	0,00
410501	Bunga - SBI - Swakelola - IRTM	Rp.	0,00	Rp.	0,00	Rp.	0,00
410505	Bunga - SBI - Swakelola - AFS	Rp.	0,00	Rp.	0,00	Rp.	0,00
410600	Bunga - Surat Berharga Negara (SBN)	Rp.	0,00	Rp.	0,00	Rp.	0,00
410601	Bunga - Surat Berharga Negara - Swakelola - IRTM	Rp.	0,00	Rp.	0,00	Rp.	0,00
410602	Bunga - Surat Berharga Negara - Swakelola - AFS	Rp.	0,00	Rp.	0,00	Rp.	0,00
410800	Rugilaba - Lainnya	Rp.	0,00	Rp.	0,00	Rp.	0,00

AccLapMisRugiLabKonHarian