

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Dec 2022 16:41:57,731
Short	Automation Test Execution Document	End Date	29 Dec 2022 16:44:11,364
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 002-005	Normal - Akuntansi - Laporan	Cek Laporan Keuangan Perubahan Aset Neto 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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DPLKAKT002-005

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Perubahan Aset Neto Harian

Preparations

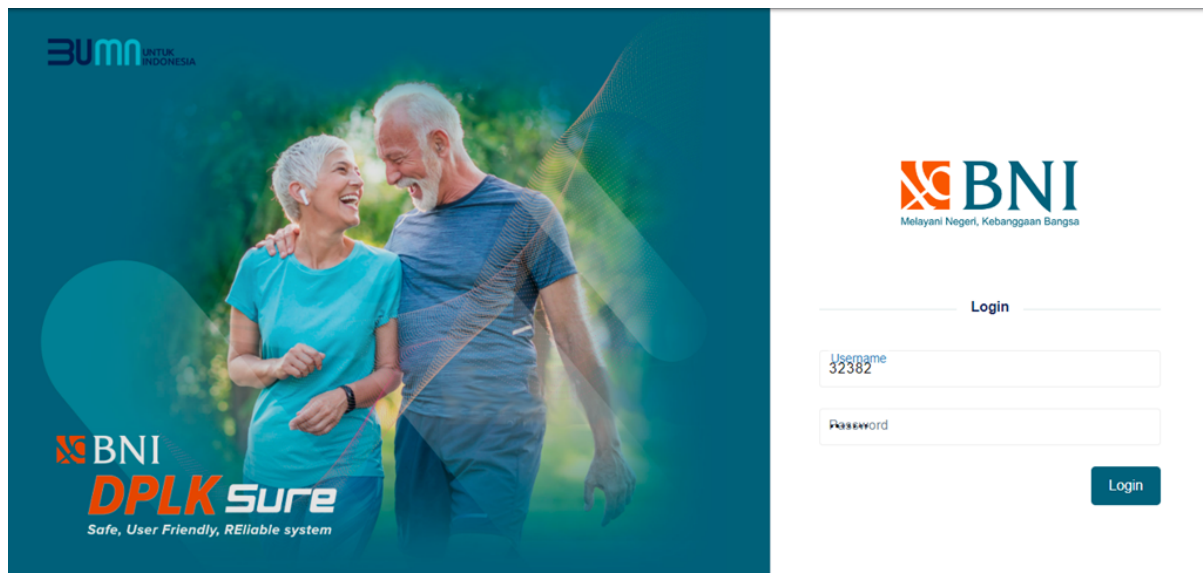
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Perubahan Aset Neto
05. Tipe Laporan : Harian
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

Test Steps

1. Input Data Login

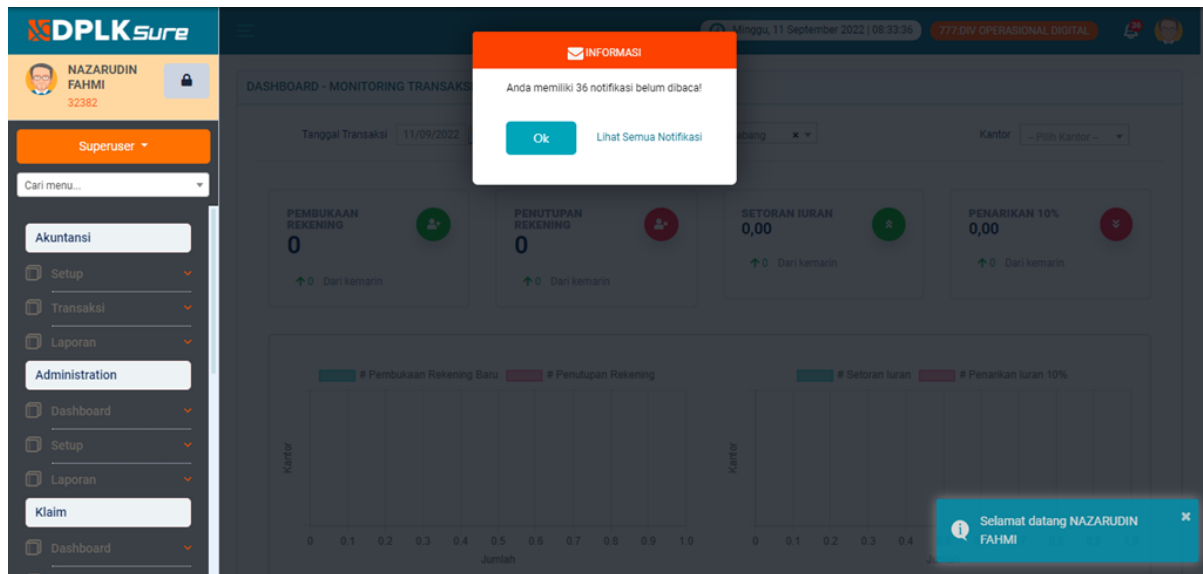


The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system' and a photo of an elderly couple. On the right is the login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form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

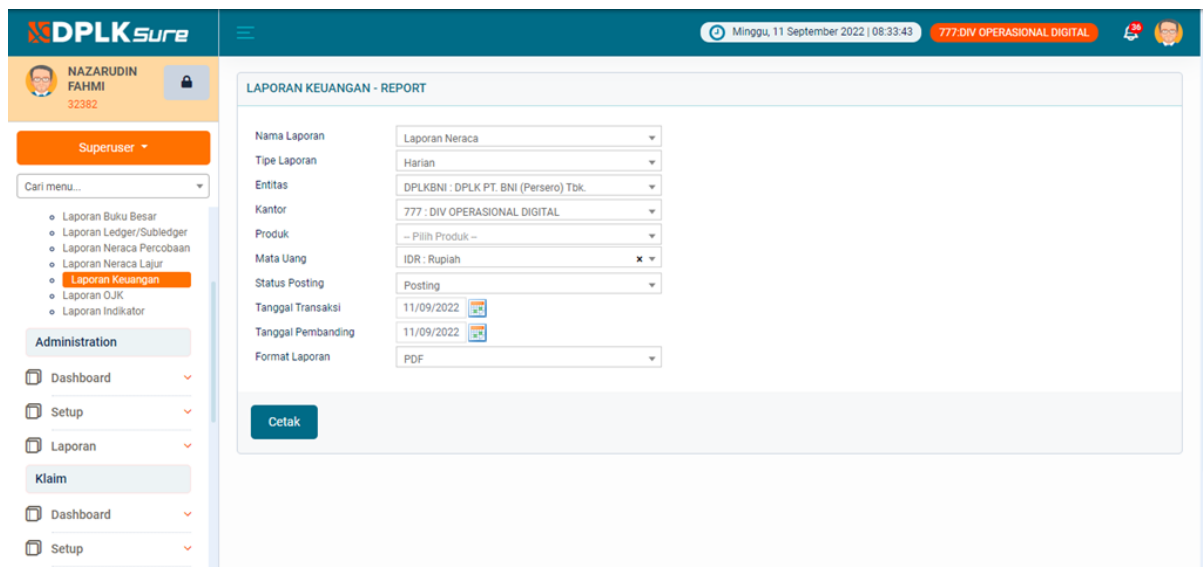
UserID: 32382

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2. Login Berhasil



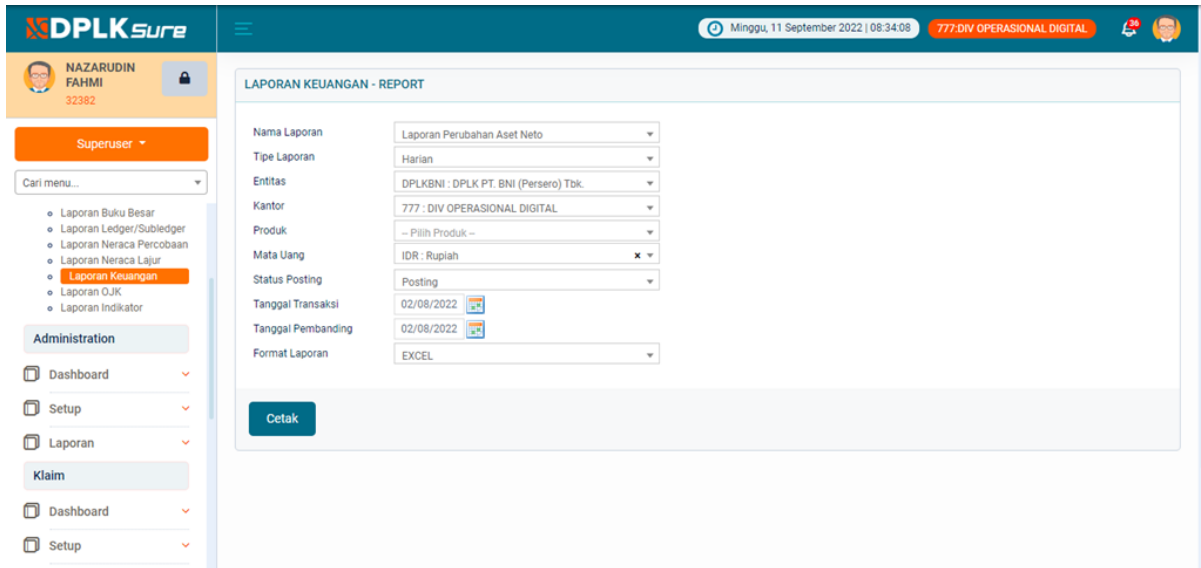
3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan

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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



DPLK Sure Minggu, 11 September 2022 | 08:34:08 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

Superuser

Cari menu...

- Laporan Buku Besar
- Laporan Ledger/Subledger
- Laporan Neraca Percobaan
- Laporan Neraca Lajur
- Laporan Keuangan**
- Laporan OJK
- Laporan Indikator

Administration

- Dashboard
- Setup
- Laporan

Klaim

- Dashboard
- Setup

LAPORAN KEUANGAN - REPORT

Nama Laporan: Laporan Perubahan Aset Neto

Tipe Laporan: Harian

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor: 777 : DIV OPERASIONAL DIGITAL

Produk: -- Pilih Produk --

Mata Uang: IDR : Rupiah

Status Posting: Posting

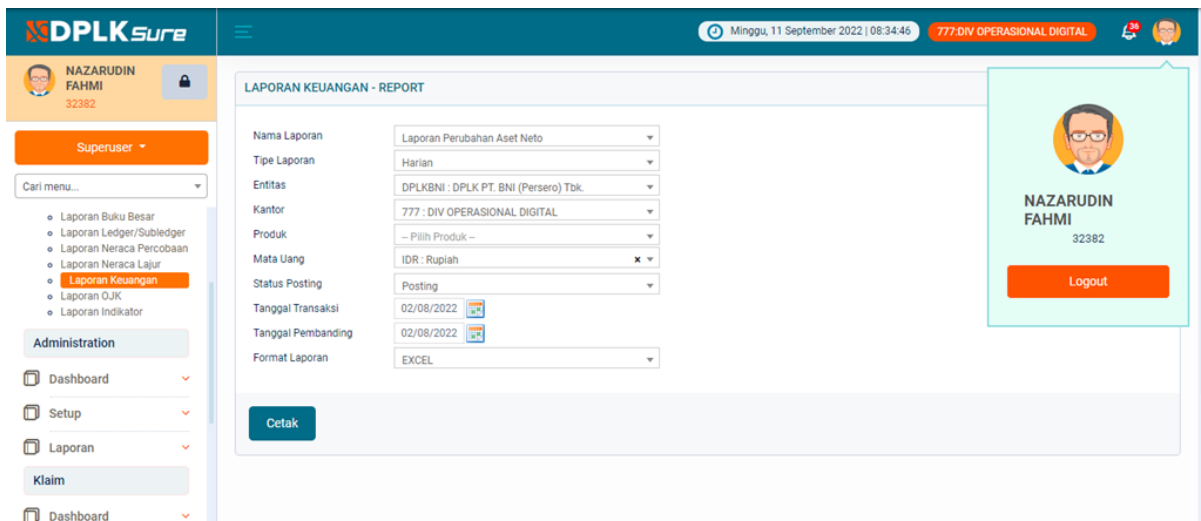
Tanggal Transaksi: 02/08/2022

Tanggal Pembanding: 02/08/2022

Format Laporan: EXCEL

Cetak

5. Klik Button Logout



DPLK Sure Minggu, 11 September 2022 | 08:34:46 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

Superuser

Cari menu...

- Laporan Buku Besar
- Laporan Ledger/Subledger
- Laporan Neraca Percobaan
- Laporan Neraca Lajur
- Laporan Keuangan**
- Laporan OJK
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- Dashboard
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LAPORAN KEUANGAN - REPORT

Nama Laporan: Laporan Perubahan Aset Neto

Tipe Laporan: Harian

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Kantor: 777 : DIV OPERASIONAL DIGITAL

Produk: -- Pilih Produk --

Mata Uang: IDR : Rupiah

Status Posting: Posting

Tanggal Transaksi: 02/08/2022

Tanggal Pembanding: 02/08/2022

Format Laporan: EXCEL

Cetak

Logout

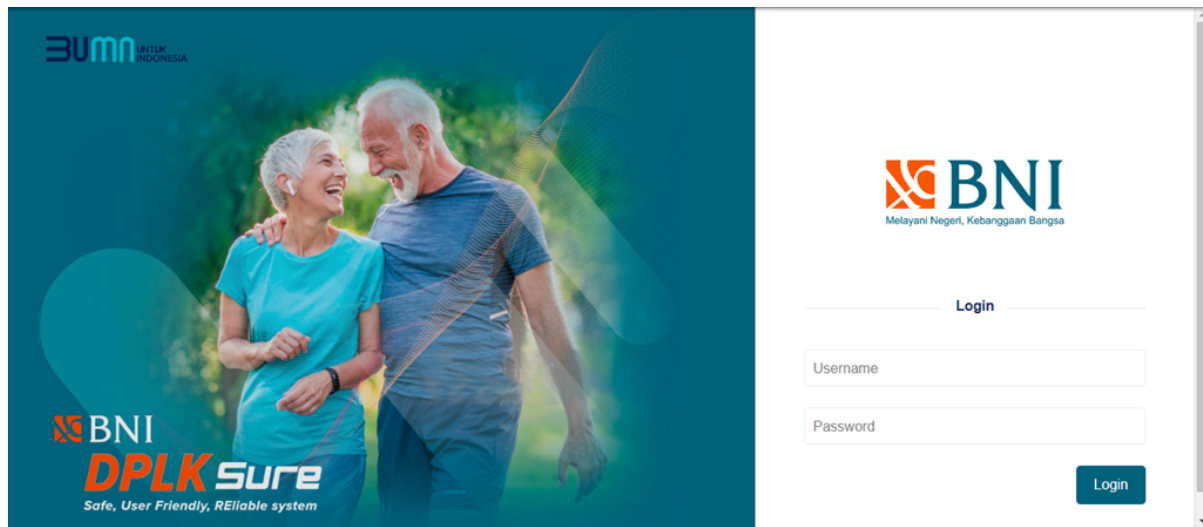
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End Date

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6. Berhasil Logout



7. Berikut File Yang Digunakan

AccLapMisAsetNettoPrbHarian (2).xls [Protected View] - Excel

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](#)

		02 Agustus 2022		02 Agustus 2022	
DPLK PT. BNI (PERSERO) TBK. LAPORAN PERUBAHAN ASET NETO HARIAN PER : 02 Agustus 2022 dan 02 Agustus 2022					
PENAMBAHAN					
Pendapatan Investasi	Rp.	0,00	Rp.	0,00	
Dividen	Rp.	0,00	Rp.	0,00	
Sewa	Rp.	0,00	Rp.	0,00	
Labra (Rugi) Pelepasan Investasi	Rp.	0,00	Rp.	0,00	
Pendapatan Investasi Lain	Rp.	0,00	Rp.	0,00	
Total Pendapatan Investasi	Rp.	0,00	Rp.	0,00	
Peningkatan [Penurunan] Nilai Investasi	Rp.	1.249.902.513,52	Rp.	1.249.902.513,52	
Iuran	Rp.	35.900.000.000,00	Rp.	35.900.000.000,00	
Pendapatan di Luar Investasi	Rp.	20.000.000,00	Rp.	20.000.000,00	
Pengalihan Dana dari Dana Pensiun Lain	Rp.	0,00	Rp.	0,00	
JUMLAH PENAMBAHAN	Rp.	37.169.902.513,52	Rp.	37.169.902.513,52	
PENGURANGAN					
Beban Investasi	Rp.	0,00	Rp.	0,00	
Beban Operasional	Rp.	0,00	Rp.	0,00	
Beban di Luar Investasi dan Operasional	Rp.	0,00	Rp.	0,00	
Manfaat Pensiun dan Manfaat Lain	Rp.	0,00	Rp.	0,00	
Pajak Penghasilan	Rp.	0,00	Rp.	0,00	
Pengalihan Dana ke Dana Pensiun Lain	Rp.	0,00	Rp.	0,00	
Beban lain-lain	Rp.	0,00	Rp.	0,00	

AccLapMisAsetNettoPrbHarian