DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2022-12-29

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	29 Dec 2022 16:36:05,472
Short Description	Automation Test Execution Document		End Date	29 Dec 2022 16:38:19,179

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
    Automation Tester 1	_____	_____
    Automation Tester 2		

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 002-003	**Normal - Akuntansi - Laporan**	**Cek Laporan Keuangan Arus Kas 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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DPLKAKT002-003

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Arus Kas Harian

Preparations

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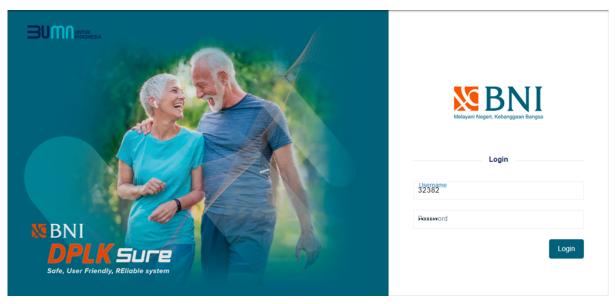07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi
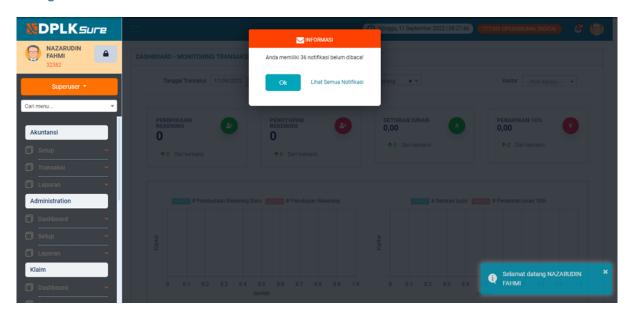
Test Steps
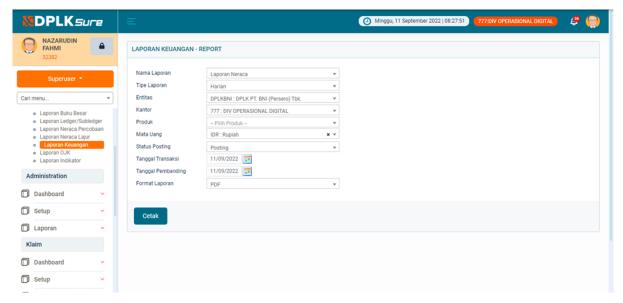
1. Input Data Login

UserID: 32382

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2. Login Berhasil

3. Masuk Sub Menu

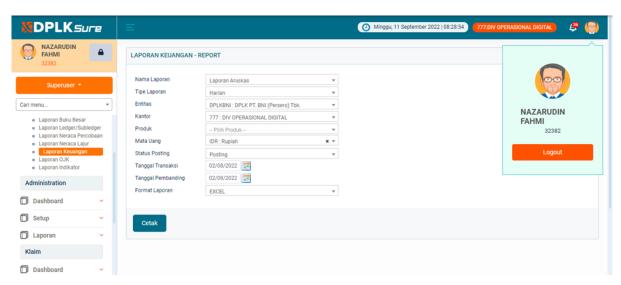
Menu Yang Dituju : Laporan Keuangan

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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak
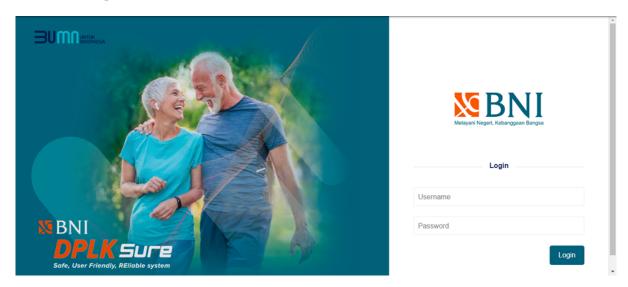

5. Klik Button Logout

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6. Berhasil Logout

7. Berikut File Yang Digunakan