

# 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 16:38:39,166
Short	Automation Test Execution Document	End Date	29 Dec 2022 16:40:55,037
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 002-004	Normal - Akuntansi - Laporan	Cek Laporan Keuangan 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

Project No	Project Code	Tester	Automation Team
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## DPLKAKT002-004

### Use Case Description

Normal - Akuntansi - Laporan

### Scenario Description

Cek Laporan Keuangan Aset Neto Harian

### Preparations

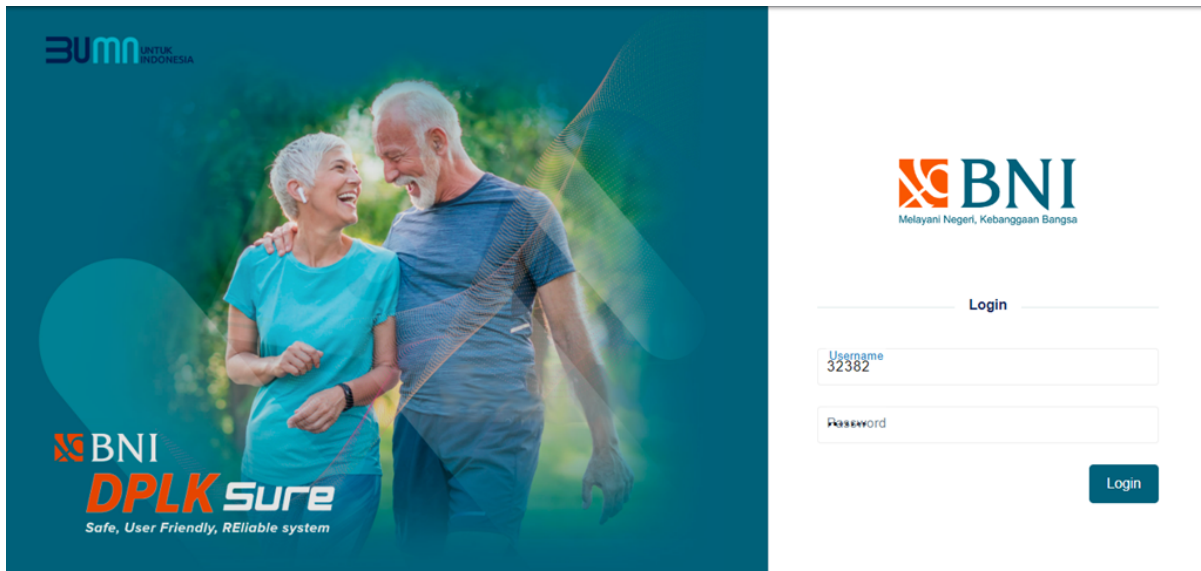
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Aset Neto
05. Tipe Laporan : Harian
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

### Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

### Test Steps

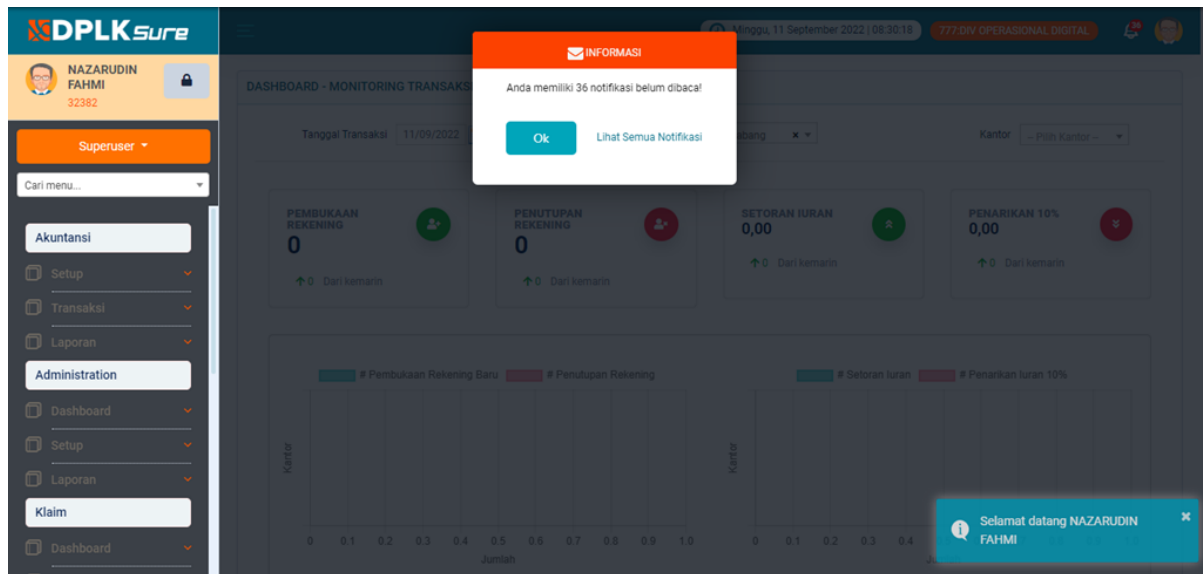
#### 1. Input Data Login



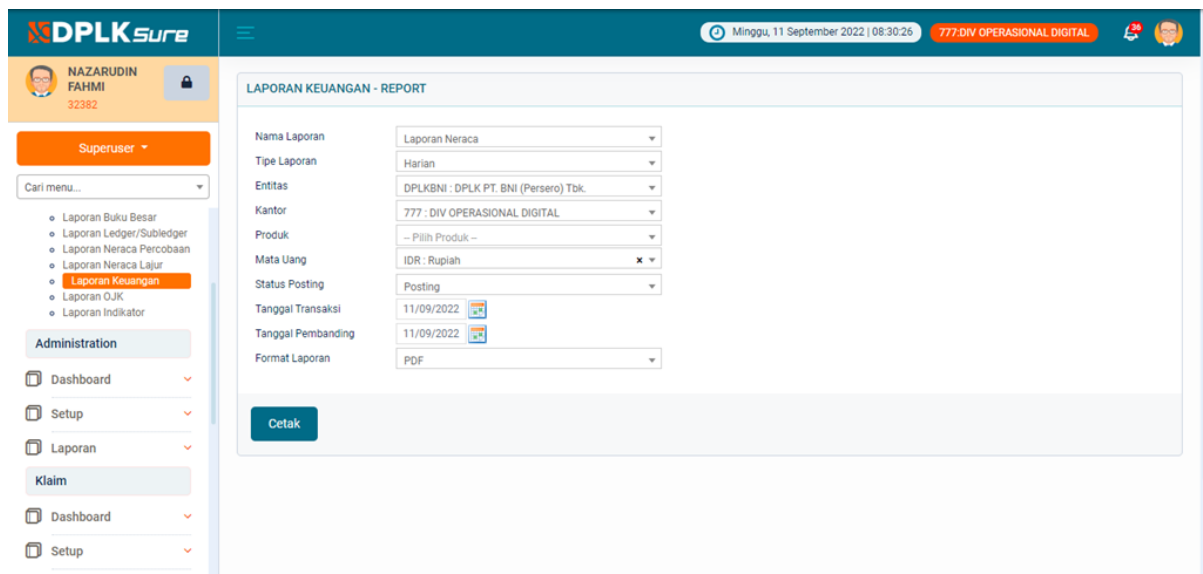
UserID: 32382

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## 2. Login Berhasil



## 3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan



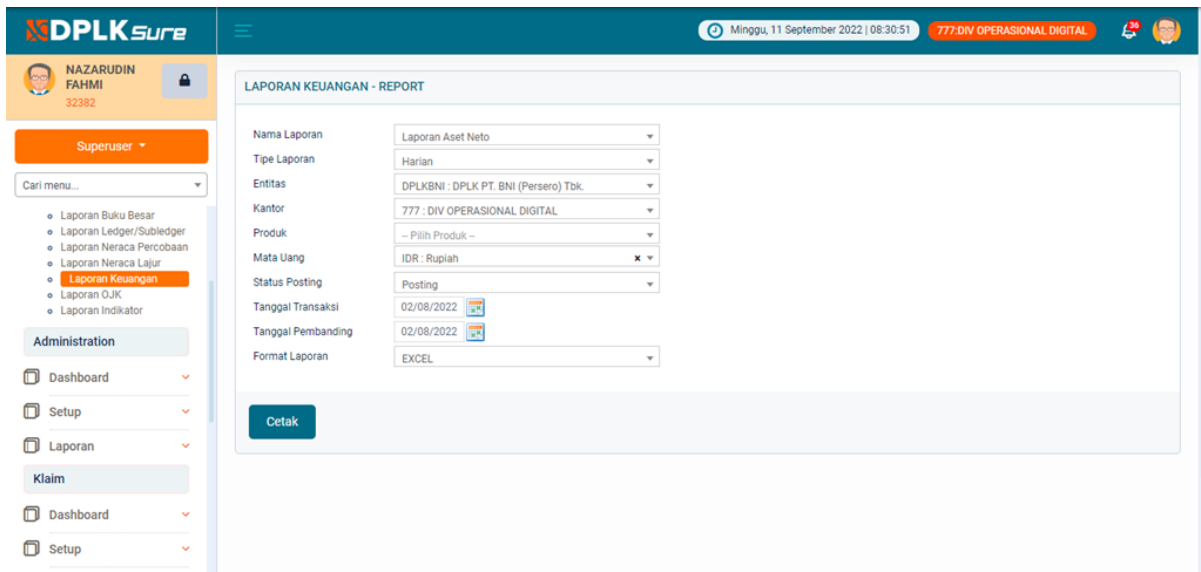
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Dec 2022 16:38:39,166  
29 Dec 2022 16:40:55,037

#### 4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



**DPLK Sure** Minggu, 11 September 2022 | 08:30:51 777: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 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

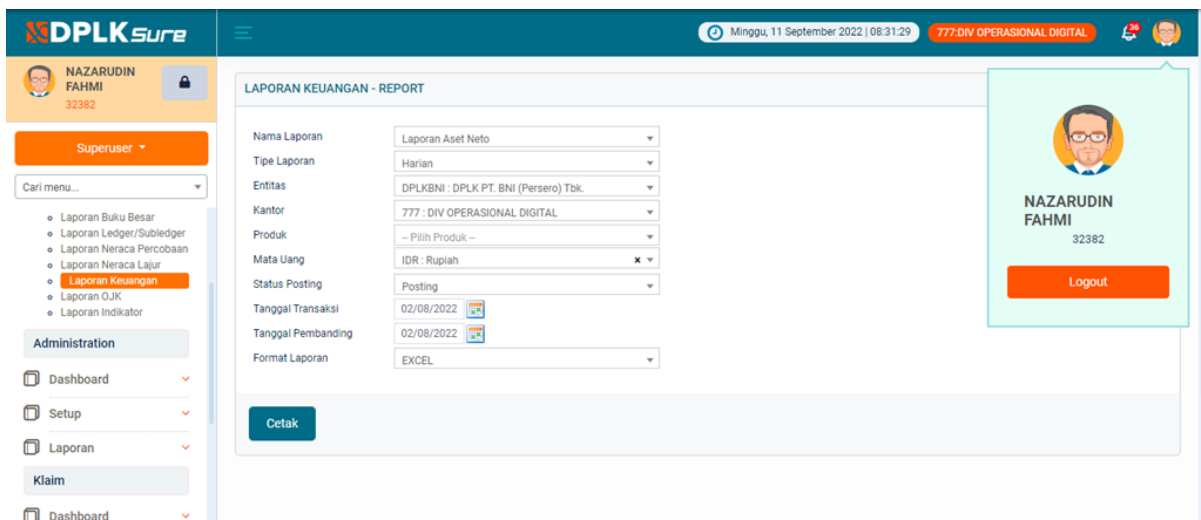
Tanggal Transaksi: 02/08/2022

Tanggal Pembanding: 02/08/2022

Format Laporan: EXCEL

Cetak

#### 5. Klik Button Logout



**DPLK Sure** Minggu, 11 September 2022 | 08:31:29 777: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

**LAPORAN KEUANGAN - REPORT**

Nama Laporan: Laporan 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

Logout

