

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-23



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Dec 2022 09:31:30,447
Short	Automation Test Execution Document	End Date	23 Dec 2022 09:33:01,071
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKAKT001-005	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Sub Sub Menu	8
4. Tekan Button Download Detail Junal	8
5. Klik Button Logout	9
6. Berhasil Logout	9
7. Berikut File Yang Digunakan	10

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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 001-005	Normal - Akuntansi - Setup	Download Setup Jurnal Standar	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Sub Menu	Passed
			4. Tekan Button Download Detail Jurnal	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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DPLKAKT001-005

Use Case Description

Normal - Akuntansi - Setup

Scenario Description

Download Setup Jurnal Standar

Preparations

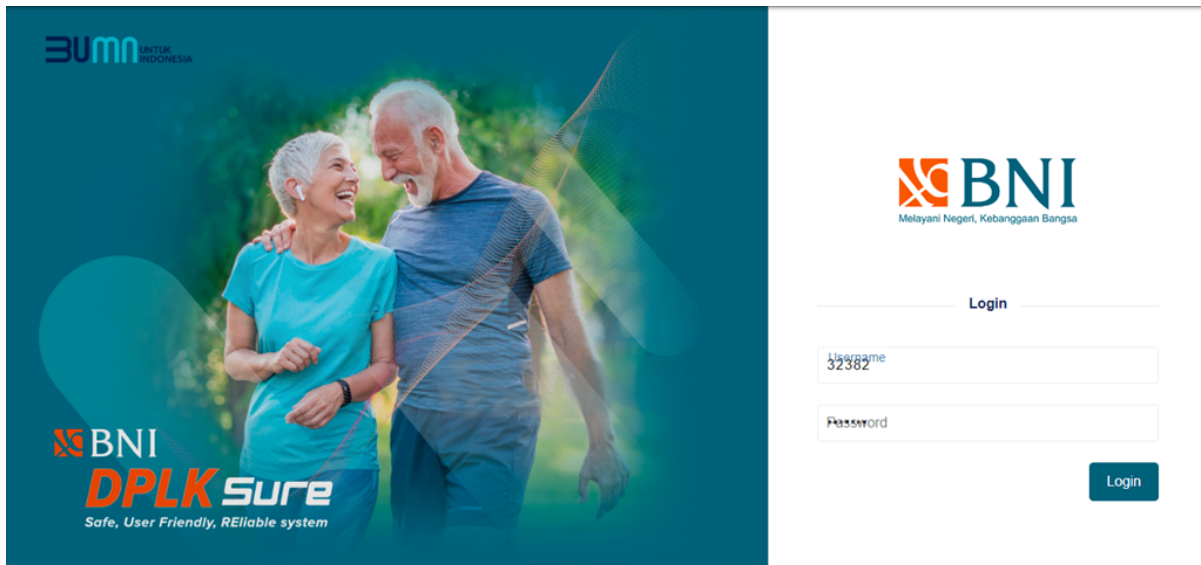
01. Username : 32382
02. Password : bni1234

Exit Criteria

Download Jurnal Dapat dilakukan dengan baik

Test Steps

1. Input Data Login

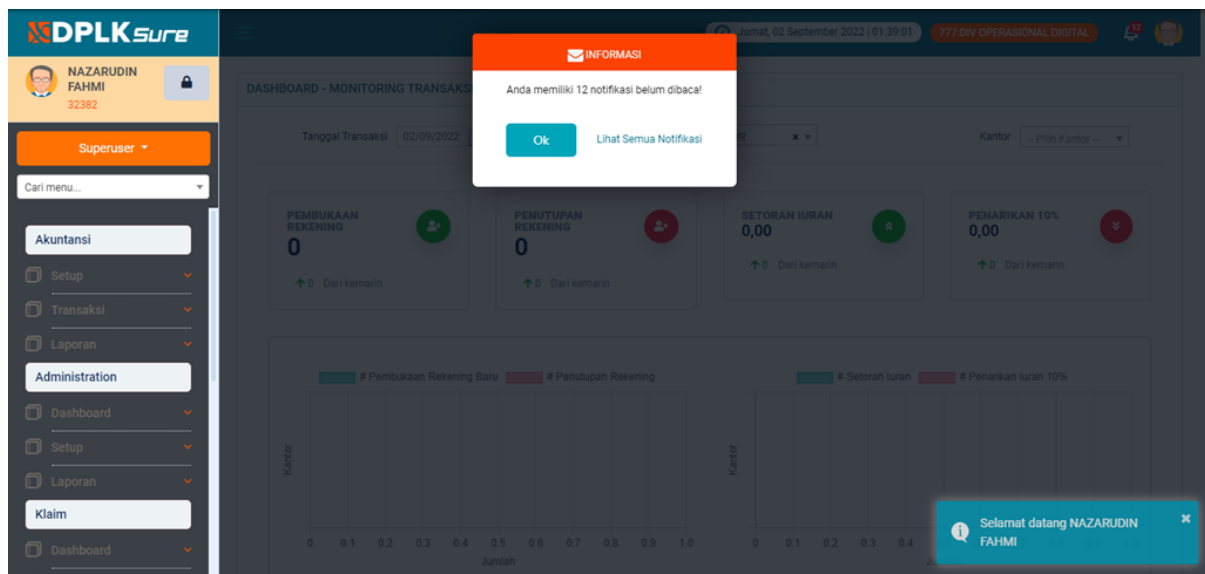


The screenshot displays the BNI DPLK Sure login page. On the left, there is a promotional banner featuring an elderly couple and the BNI logo with the text 'DPLK Sure' and 'Safe, User Friendly, REliable system'. On the right, the login form is visible, including the BNI logo, a 'Login' label, a 'Username' field containing '32382', a 'Password' field, and a 'Login' button.

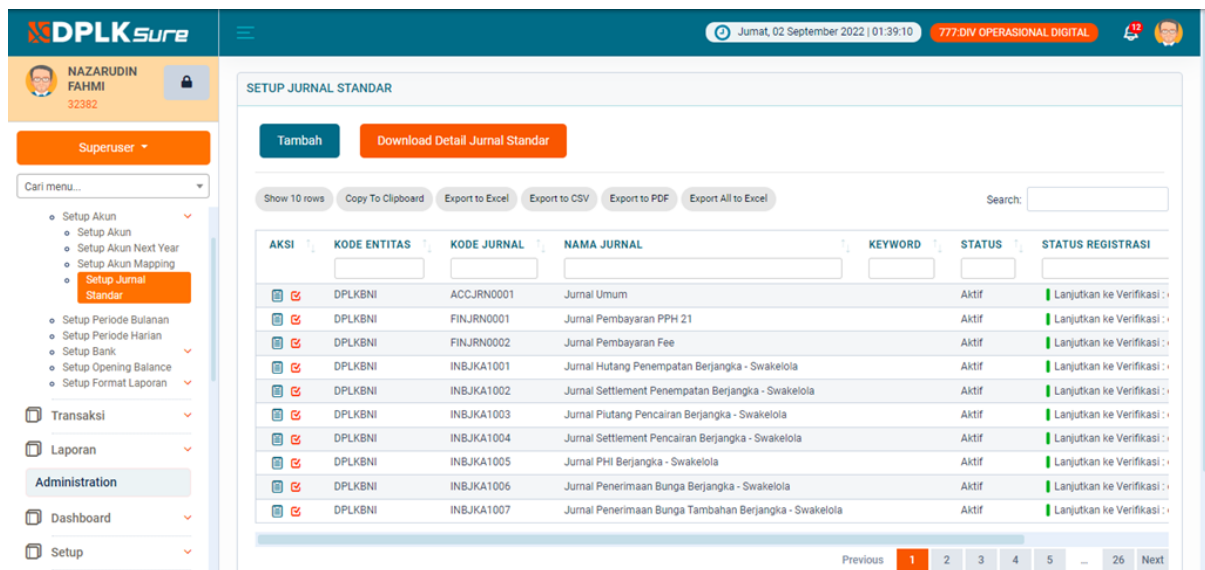
UserID: 32382

Project No	Project Code	Tester	Automation Team
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2. Login Berhasil



3. Masuk Sub Sub Menu



Menu Yang Dituju : Setup Jurnal Standar Dalam Sub Menu Setup Akun

4. Tekan Button Download Detail Jurnal

Download Detail Jurnal Standar

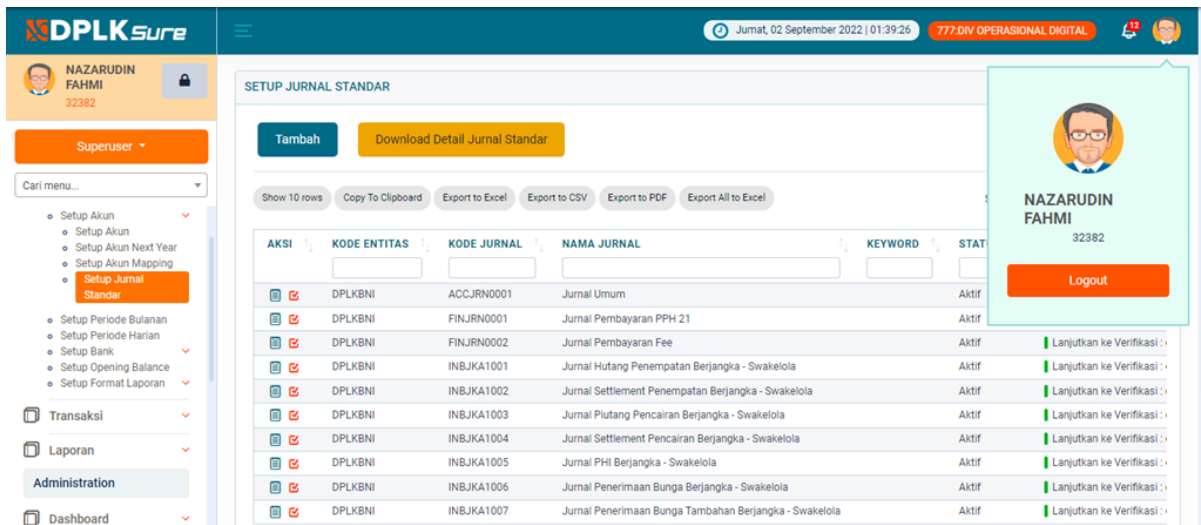
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
23 Dec 2022 09:31:30,447
23 Dec 2022 09:33:01,071

5. Klik Button Logout



SETUP JURNAL STANDAR

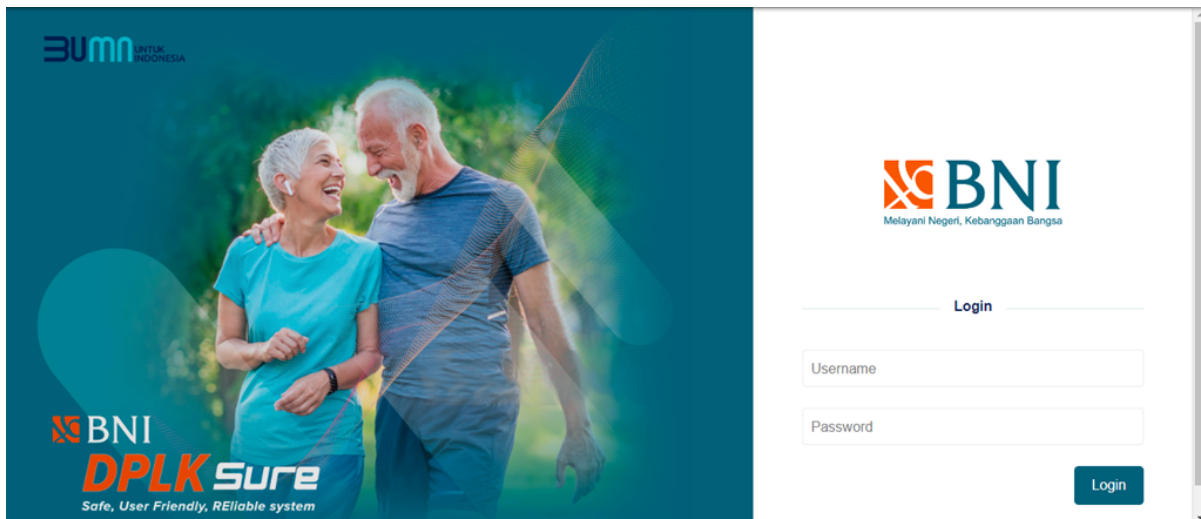
Tambah Download Detail Jurnal Standar

Show 10 rows Copy To Clipboard Export to Excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE ENTITAS	KODE JURNAL	NAMA JURNAL	KEYWORD	STATUS
<input checked="" type="checkbox"/>	DPLKBNI	ACCJRN0001	Jurnal Umum		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	FINJRN0001	Jurnal Pembayaran PPH 21		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	FINJRN0002	Jurnal Pembayaran Fee		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1001	Jurnal Hutang Penempatan Berjangka - Swakelola		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1002	Jurnal Settlement Penempatan Berjangka - Swakelola		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1003	Jurnal Piutang Pencairan Berjangka - Swakelola		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1004	Jurnal Settlement Pencairan Berjangka - Swakelola		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1005	Jurnal PHI Berjangka - Swakelola		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1006	Jurnal Penerimaan Bunga Berjangka - Swakelola		Aktif
<input checked="" type="checkbox"/>	DPLKBNI	INBJKA1007	Jurnal Penerimaan Bunga Tambahan Berjangka - Swakelola		Aktif

Logout

6. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login

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23 Dec 2022 09:33:01,071

7. Berikut File Yang Digunakan

LIST_JURNAL_STANDAR (6).xlsx [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](#)

KODE_JURNAL

A	B	C	D	E	F	G
KODE_JURNAL	NAMA_JURNAL	KEYWORD	TIPE_JURNAL	STATUS	AKUN	NAMA_AKUN
ACCJRN0001	Jurnal Umum		Detail	Aktif		
FINJRN0001	Jurnal Pembayaran PPH 21		Detail	Aktif	360300	Hutang PPh 21 MP
FINJRN0002	Jurnal Pembayaran Fee		Detail	Aktif	361800	Hutang Fee
INBJKA1001	Jurnal Hutang Penempatan Berjangka - Swakelola		Detail	Aktif	210301	Deposito Berjangka - Swakelola
INBJKA1001	Jurnal Hutang Penempatan Berjangka - Swakelola		Detail	Aktif	330301	Utang Investasi - Deposito Berjangka - Swakelola
INBJKA1002	Jurnal Settlement Penempatan Berjangka - Swakelola		Detail	Aktif	330301	Utang Investasi - Deposito Berjangka - Swakelola
INBJKA1003	Jurnal Piutang Pencairan Berjangka - Swakelola		Detail	Aktif	210301	Deposito Berjangka - Swakelola
INBJKA1003	Jurnal Piutang Pencairan Berjangka - Swakelola		Detail	Aktif	250301	Piutang Investasi - Deposito Berjangka - Swakelola
INBJKA1004	Jurnal Settlement Pencairan Berjangka - Swakelola		Detail	Aktif	250301	Piutang Investasi - Deposito Berjangka - Swakelola
INBJKA1005	Jurnal PHI Berjangka - Swakelola		Detail	Aktif	260301	PHI - Deposito Berjangka - Swakelola
INBJKA1005	Jurnal PHI Berjangka - Swakelola		Detail	Aktif	410301	Bunga - Deposito Berjangka - Swakelola
INBJKA1006	Jurnal Penerimaan Bunga Berjangka - Swakelola		Detail	Aktif	410301	Bunga - Deposito Berjangka - Swakelola
INBJKA1006	Jurnal Penerimaan Bunga Berjangka - Swakelola		Detail	Aktif	260301	PHI - Deposito Berjangka - Swakelola
INBJKA1006	Jurnal Penerimaan Bunga Berjangka - Swakelola		Detail	Aktif	350700	BYMHD - Pajak - PPh 23 Swakelola
INBJKA1006	Jurnal Penerimaan Bunga Berjangka - Swakelola		Detail	Aktif	351200	BYMHD - Investasi
INBJKA1006	Jurnal Penerimaan Bunga Berjangka - Swakelola		Detail	Aktif	621800	Beban Kantor Administrasi Bank
INBJKA1007	Jurnal Penerimaan Bunga Tambahan Berjangka - Swakelola		Detail	Aktif		
INBJKA1008	Jurnal Settlement Penerimaan Bunga Berjangka - Swakelola		Detail	Aktif		
INBJKA1009	Jurnal Perpanjangan, Pencairan Berjangka - Swakelola		Detail	Aktif	250301	Piutang Investasi - Deposito Berjangka - Swakelola
INBJKA1009	Jurnal Perpanjangan, Pencairan Berjangka - Swakelola		Detail	Aktif	250301	Piutang Investasi - Deposito Berjangka - Swakelola
INBJKA1009	Jurnal Perpanjangan, Pencairan Berjangka - Swakelola		Detail	Aktif	230900	Rekening Antara
INBJKA1009	Jurnal Perpanjangan, Pencairan Berjangka - Swakelola		Detail	Aktif	210301	Deposito Berjangka - Swakelola

Sheet1