

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 13:53:44,477
Short	Automation Test Execution Document	End Date	02 Jan 2023 13:56:04,786
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 002-015	Normal - Akuntansi - Laporan	Cek Laporan Keuangan Perubahan Aset Neto 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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DPLKAKT002-015

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan Keuangan Perubahan Aset Neto Konsolidasi Harian

Preparations

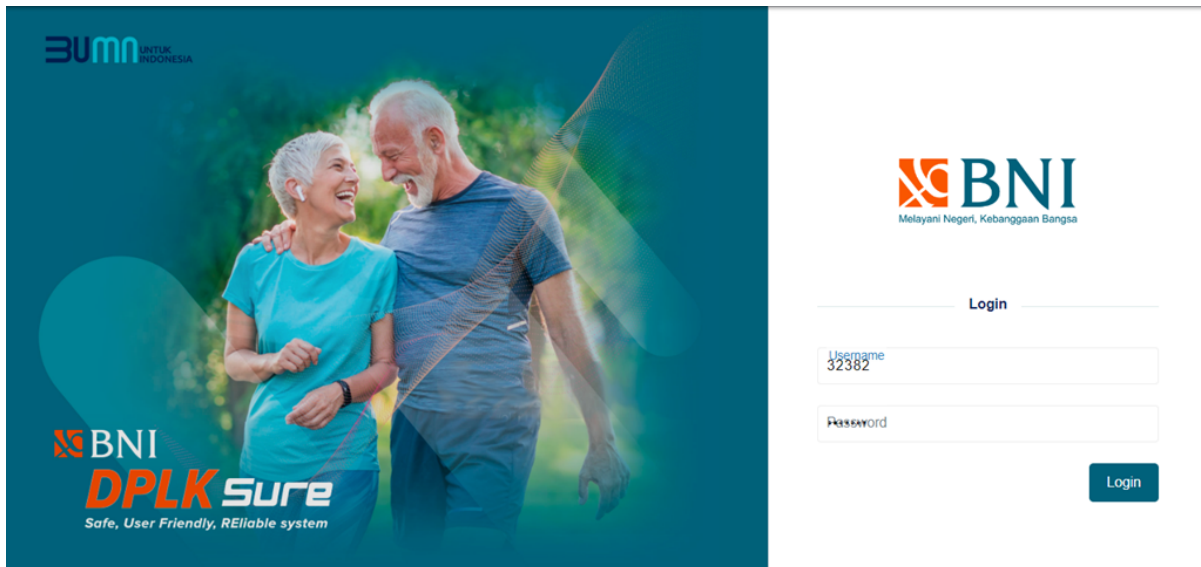
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Perubahan Aset Neto
05. Tipe Laporan : Konsolidasi Harian
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

Test Steps

1. Input Data Login

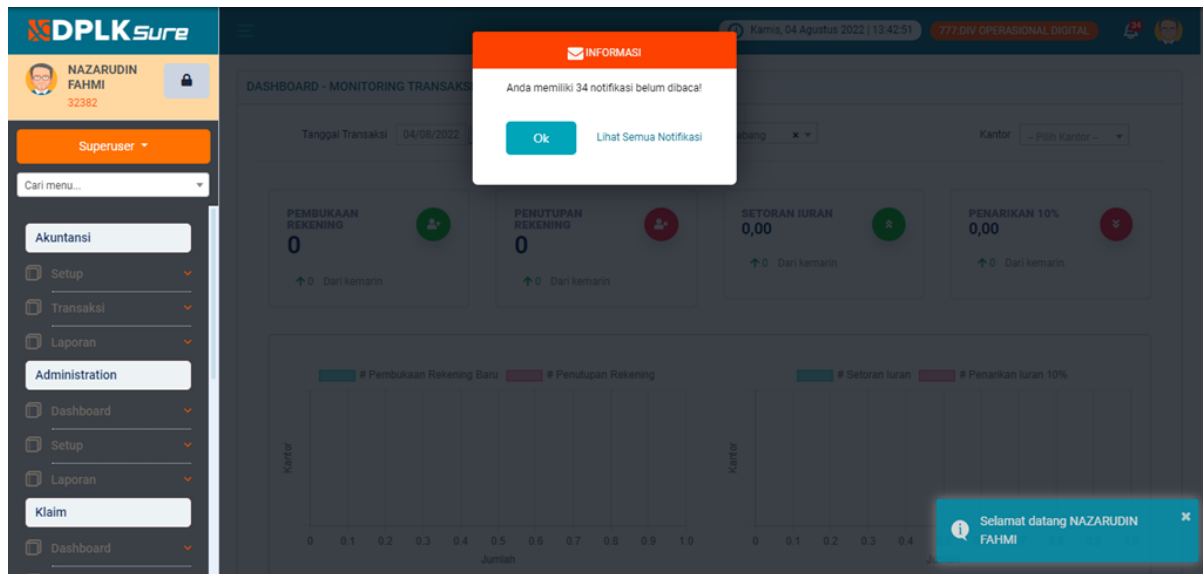


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri,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

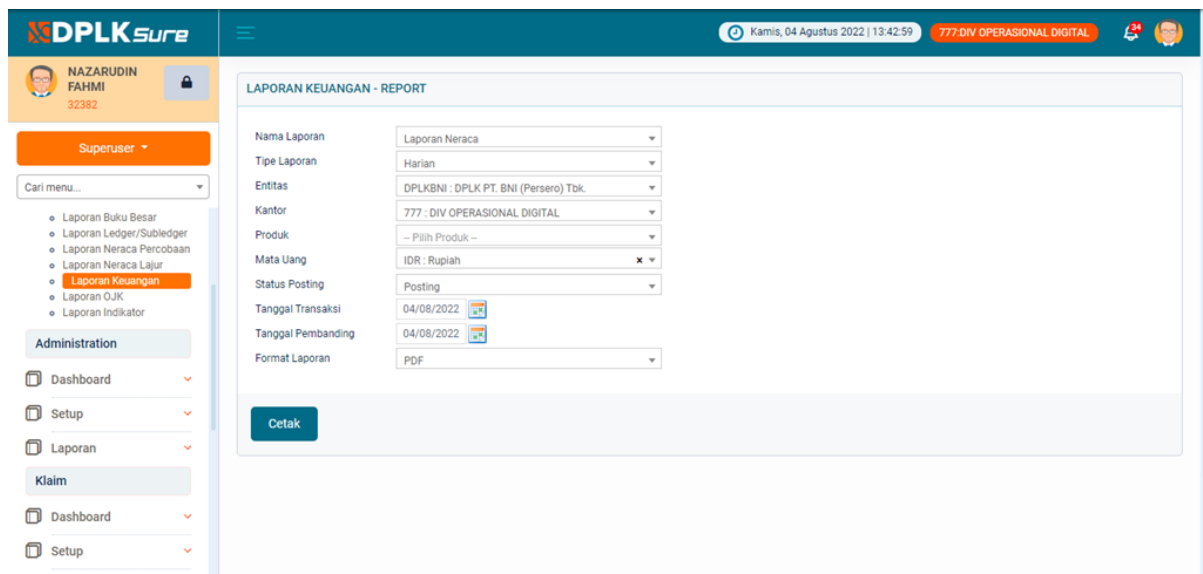
UserID: 32382

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2. Login Berhasil



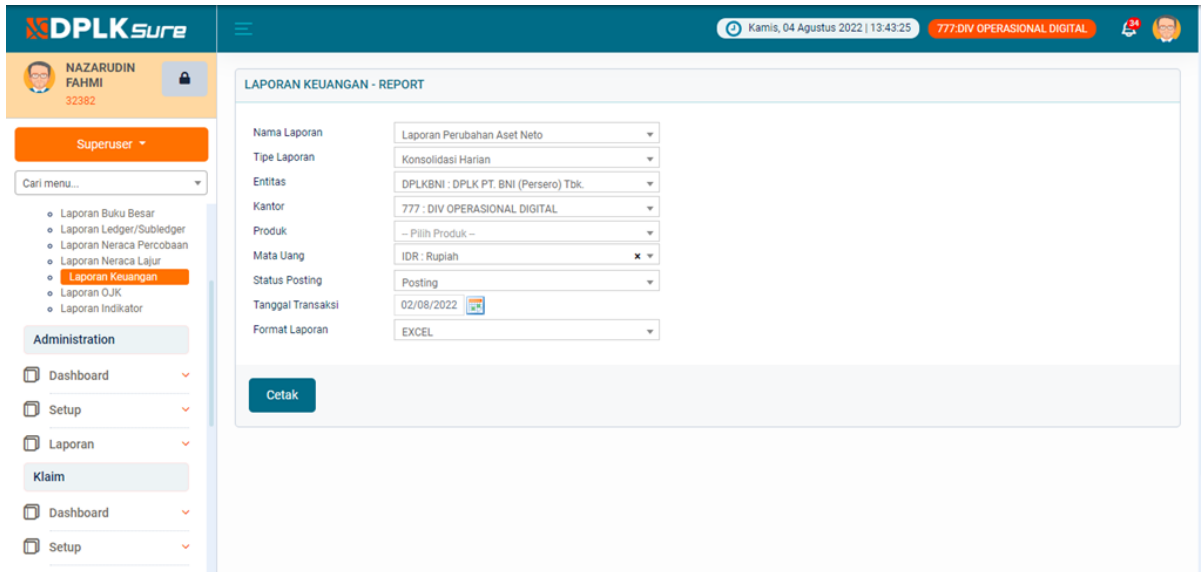
3. Masuk Sub Menu



Menu Yang Dituju : Laporan Keuangan

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4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



DPLK Sure | Kamis, 04 Agustus 2022 | 13:43:25 | 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: Konsolidasi Harian

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

Kantor: 777 : DIV OPERASIONAL DIGITAL

Produk: -- Pilih Produk --

Mata Uang: IDR : Rupiah

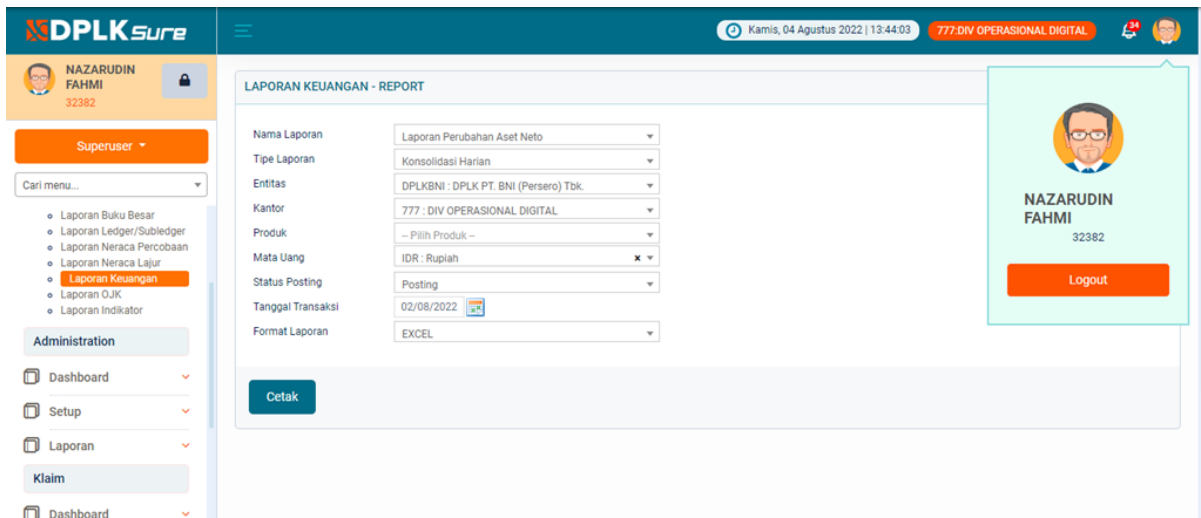
Status Posting: Posting

Tanggal Transaksi: 02/08/2022

Format Laporan: EXCEL

Cetak

5. Klik Button Logout



DPLK Sure | Kamis, 04 Agustus 2022 | 13:44:03 | 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
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Klaim

- Dashboard

LAPORAN KEUANGAN - REPORT

Nama Laporan: Laporan Perubahan Aset Neto

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

Cetak

Logout

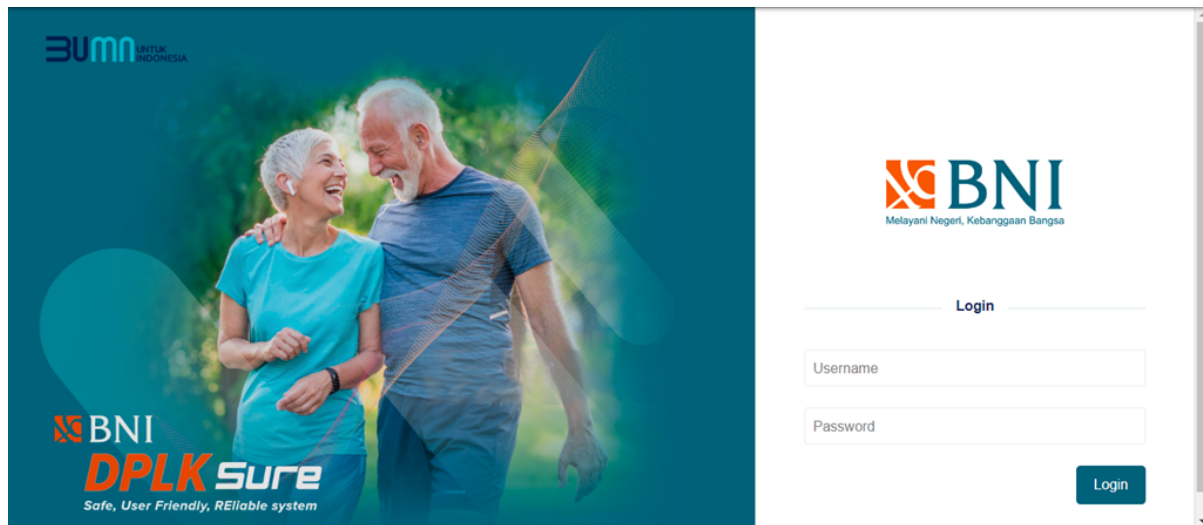
Project No
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6. Berhasil Logout



7. Berikut File Yang Digunakan

AccLapMisAsetNettoPnbKonsHarian.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](#)

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

AccLapMisAsetNettoPnbKonsHarian.xls

DPLK PT. BNI (PERSERO) TBK.
LAPORAN PERUBAHAN ASET NETO KONSOLIDASI HARIAN
PER : 02 Agustus 2022

PENAMBAHAN		PROGRAM PENSUSUN	MANFAAT LAIN	TOTAL
410100	Bunga - Tabungan	Rp.	0,00 Rp.	0,00
410101	Bunga - Tabungan - Swakelola	Rp.	0,00 Rp.	0,00
410102	Bunga - Tabungan - Fund Manager	Rp.	0,00 Rp.	0,00
410200	Bunga - Deposito On Call (DOC)	Rp.	0,00 Rp.	0,00
410201	Bunga - DOC - Swakelola	Rp.	0,00 Rp.	0,00
410202	Bunga - DOC - Fund Manager	Rp.	0,00 Rp.	0,00
410300	Bunga - Deposito Berjangka	Rp.	0,00 Rp.	0,00
410301	Bunga - Deposito Berjangka - Swakelola	Rp.	0,00 Rp.	0,00
410302	Bunga - Deposito Berjangka - Fund Manager	Rp.	0,00 Rp.	0,00
410400	Bunga - Sertifikat Deposito (NCD)	Rp.	0,00 Rp.	0,00
410401	Bunga - Sertifikat Deposito - Swakelola	Rp.	0,00 Rp.	0,00
410402	Bunga - Sertifikat Deposito - Fund Manager	Rp.	0,00 Rp.	0,00
410500	Bunga - Surat Berharga Negara diterbitkan oleh Bank Indonesia (SBI)	Rp.	0,00 Rp.	0,00
410501	Bunga - SBI - Swakelola - IRTM	Rp.	0,00 Rp.	0,00
410505	Bunga - SBI - Swakelola - AFS	Rp.	0,00 Rp.	0,00
410600	Bunga - Surat Berharga Negara (SBN)	Rp.	0,00 Rp.	0,00
410601	Bunga - Surat Berharga Negara - Swakelola - IRTM	Rp.	0,00 Rp.	0,00
410602	Bunga - Surat Berharga Negara - Swakelola - AFS	Rp.	0,00 Rp.	0,00
410800	Bunga - Obligasi	Rp.	0,00 Rp.	0,00
410801	Bunga - Obligasi - Swakelola - IRTM	Rp.	0,00 Rp.	0,00

AccLapMisAsetNettoPnbKonsHarian