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 14:47:23,641
Short Description	Automation Test Execution Document	End Date	02 Jan 2023 14:49:45,426

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 002-008	Normal - Akuntansi - Laporan	Cek Laporan KeuanganArus Kas Mutasi	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

DPLKAKT002-008

Use Case Description

Normal - Akuntansi - Laporan

Scenario Description

Cek Laporan KeuanganArus Kas Mutasi

Preparations

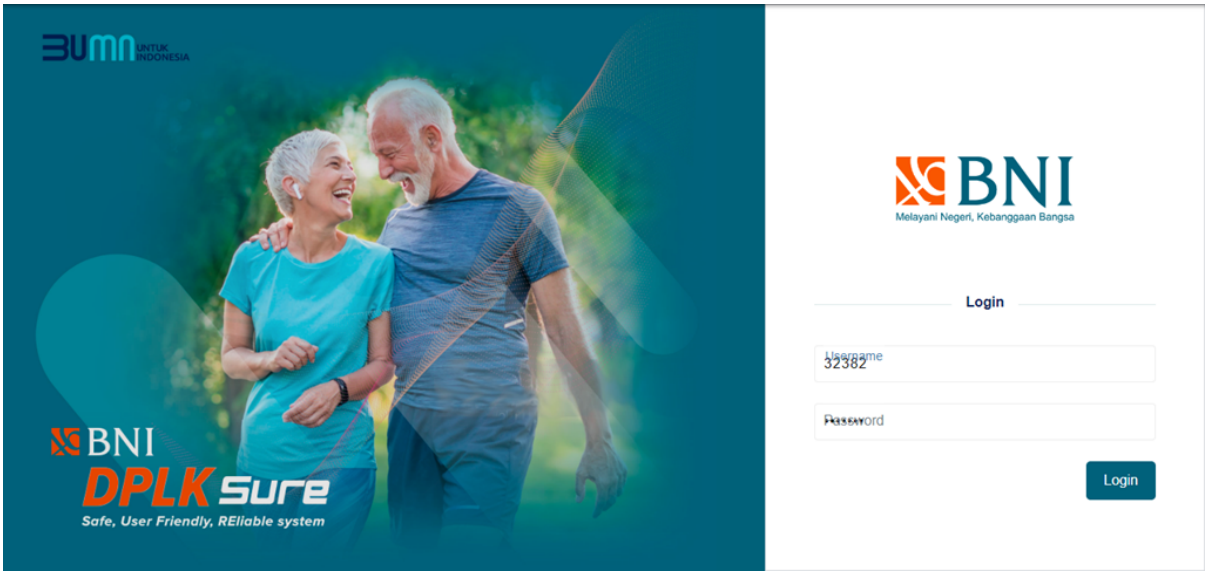
01. Username : 32382
02. Password : bni1234
03. Cetak Laporan Excel
04. Nama Laporan : Aruskas
05. Tipe Laporan : Mutasi
06. Produk : -
07. Mata Uang : IDR
08. Status Posting : Posting
09. Tanggal Transaksi : 02/08/2022
10. Tanggal Pembanding : 02/08/2022

Exit Criteria

Report dapat dicetak dan hasilnya sesuai dengan transaksi

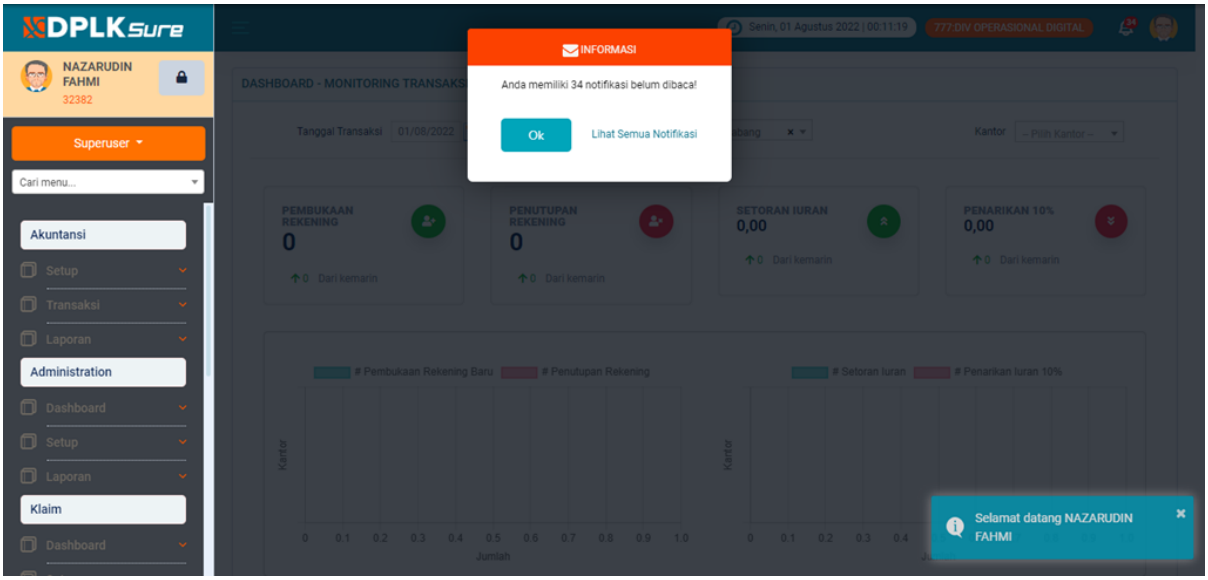
Test Steps

1. Input Data Login

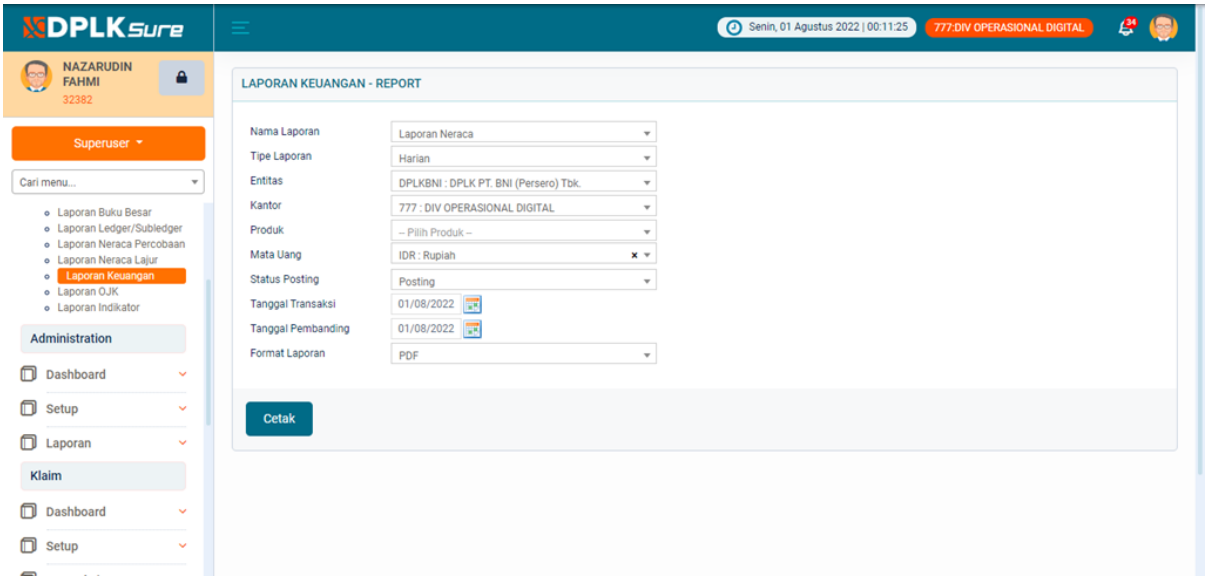


UserID: 32382

2. Login Berhasil

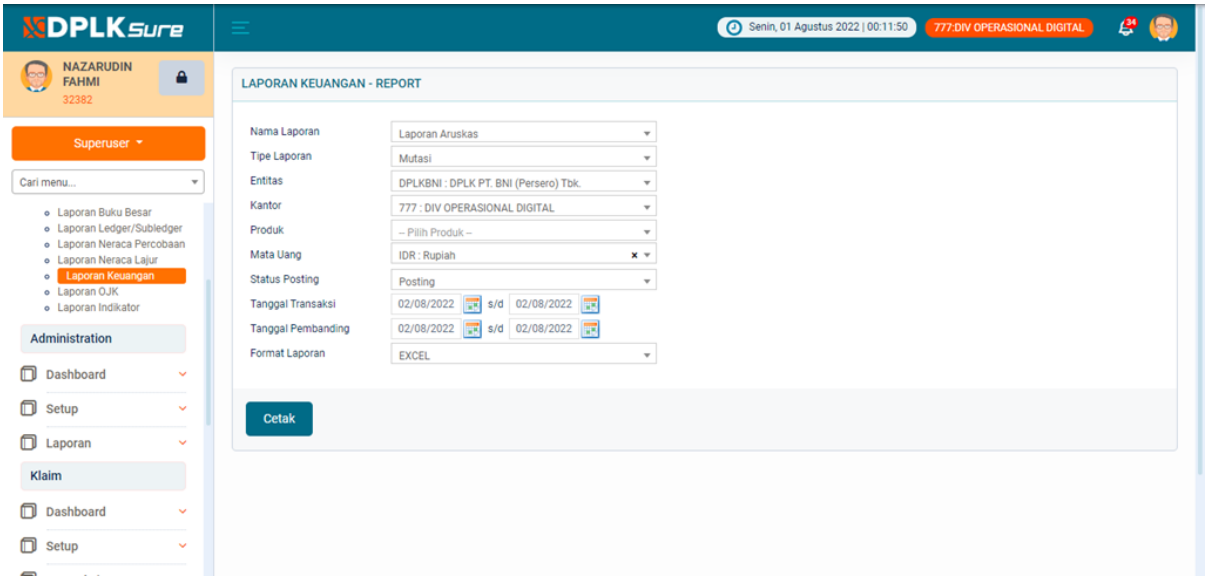


3. Masuk Sub Menu

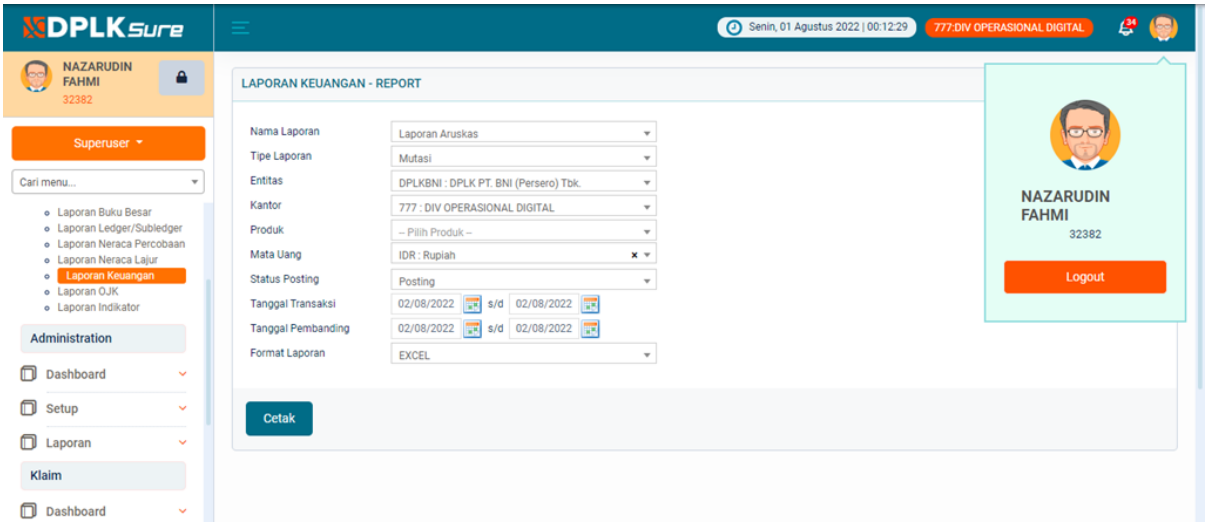


Menu Yang Dituju : Laporan Keuangan

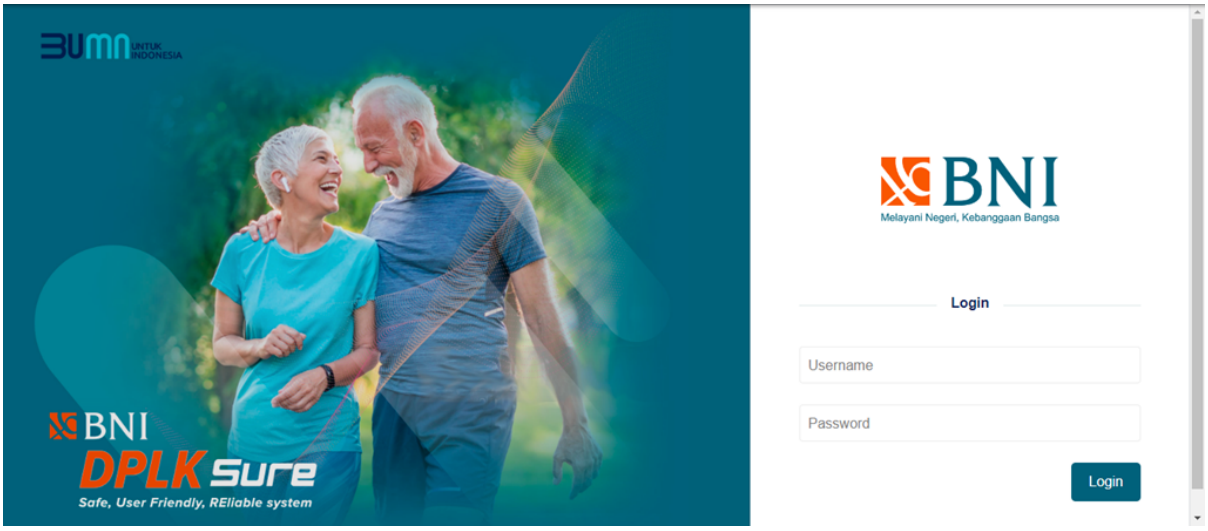
4. Isi/Ubah Field Yang Diperlukan Dan Tekan Cetak



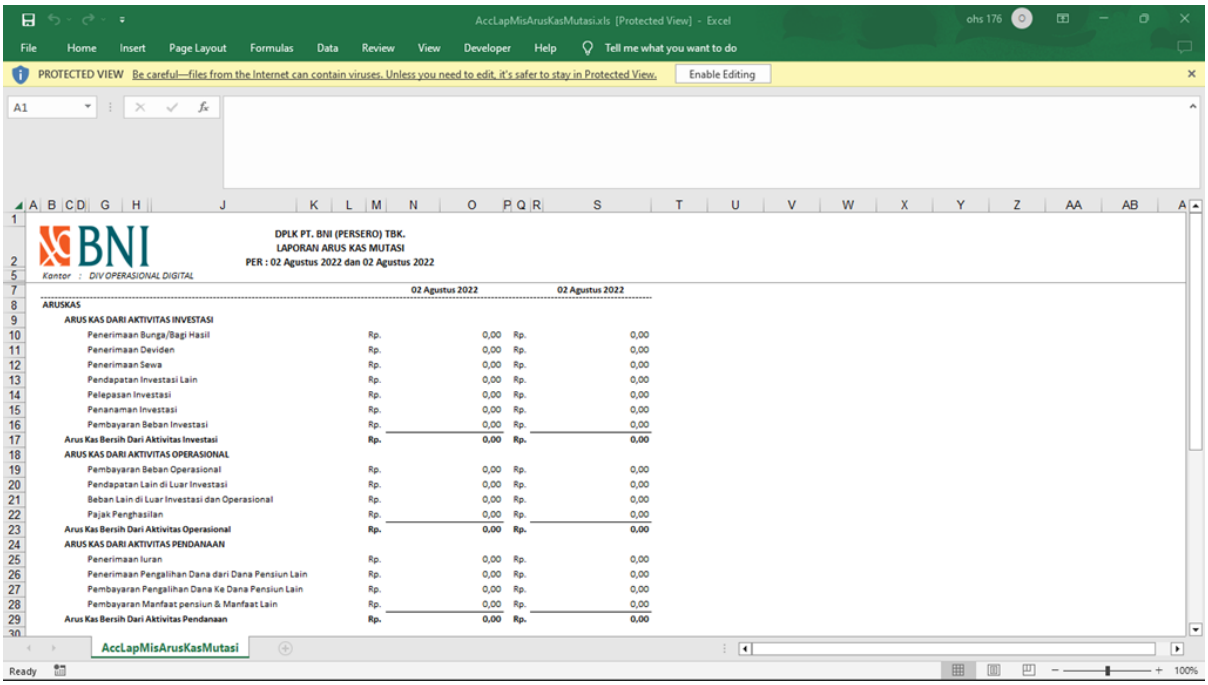
5. Klik Button Logout



6. Berhasil Logout



7. Berikut File Yang Digunakan



AccLapMisArusKasMutasi.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

BNI
Kantor : DIV OPERASIONAL DIGITAL

DPLK PT. BNI (PERSERO) TBK.
LAPORAN ARUS KAS MUTASI
PER : 02 Agustus 2022 dan 02 Agustus 2022

		02 Agustus 2022		02 Agustus 2022
ARUSKAS				
ARUS KAS DARI AKTIVITAS INVESTASI				
Penerimaan Bunga/Bagi Hasil	Rp.	0,00	Rp.	0,00
Penerimaan Deviden	Rp.	0,00	Rp.	0,00
Penerimaan Sewa	Rp.	0,00	Rp.	0,00
Pendapatan Investasi Lain	Rp.	0,00	Rp.	0,00
Pelepasan Investasi	Rp.	0,00	Rp.	0,00
Penanaman Investasi	Rp.	0,00	Rp.	0,00
Pembayaran Beban Investasi	Rp.	0,00	Rp.	0,00
Arus Kas Bersih Dari Aktivitas Investasi	**Rp.**	**0,00**	**Rp.**	**0,00**
ARUS KAS DARI AKTIVITAS OPERASIONAL				
Pembayaran Beban Operasional	Rp.	0,00	Rp.	0,00
Pendapatan Lain di Luar Investasi	Rp.	0,00	Rp.	0,00
Beban Lain di Luar Investasi dan Operasional	Rp.	0,00	Rp.	0,00
Pajak Penghasilan	Rp.	0,00	Rp.	0,00
Arus Kas Bersih Dari Aktivitas Operasional	**Rp.**	**0,00**	**Rp.**	**0,00**
ARUS KAS DARI AKTIVITAS PENDANAAN				
Penerimaan Iuran	Rp.	0,00	Rp.	0,00
Penerimaan Pengalihan Dana dari Dana Pensiun Lain	Rp.	0,00	Rp.	0,00
Pembayaran Pengalihan Dana Ke Dana Pensiun Lain	Rp.	0,00	Rp.	0,00
Pembayaran Manfaat pensiun & Manfaat Lain	Rp.	0,00	Rp.	0,00
Arus Kas Bersih Dari Aktivitas Pendanaan	**Rp.**	**0,00**	**Rp.**	**0,00**

AccLapMisArusKasMutasi

Ready