

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 22:11:50,150
Short	Automation Test Execution Document	End Date	15 Feb 2023 22:13:13,366
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
DPLKKEU 015-001	Normal - Keuangan - Transaksi Pembayaran Biaya Operasional	View - Settlement Transaksi Pembayaran Operasional	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Operasional	Passed
			5. Pilih Sub Submenu Entry Pembayaran Operasional	Passed
			6. Berikut Data Dengan Kode Pembayaran :	Done
			7. Klik Button View	Done
			8. Berikut Detail Data Dengan Kode Pembayaran :	Passed
			9. Berikut Detail Data Dengan Kode Pembayaran :	Passed
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

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Document Attributes

Key	Value
UFT Version	15.0.1
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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DPLKKEU015-001

Use Case Description

Normal - Keuangan - Transaksi Pembayaran Biaya Operasional

Scenario Description

View - Settlement Transaksi Pembayaran Operasional

Preparations

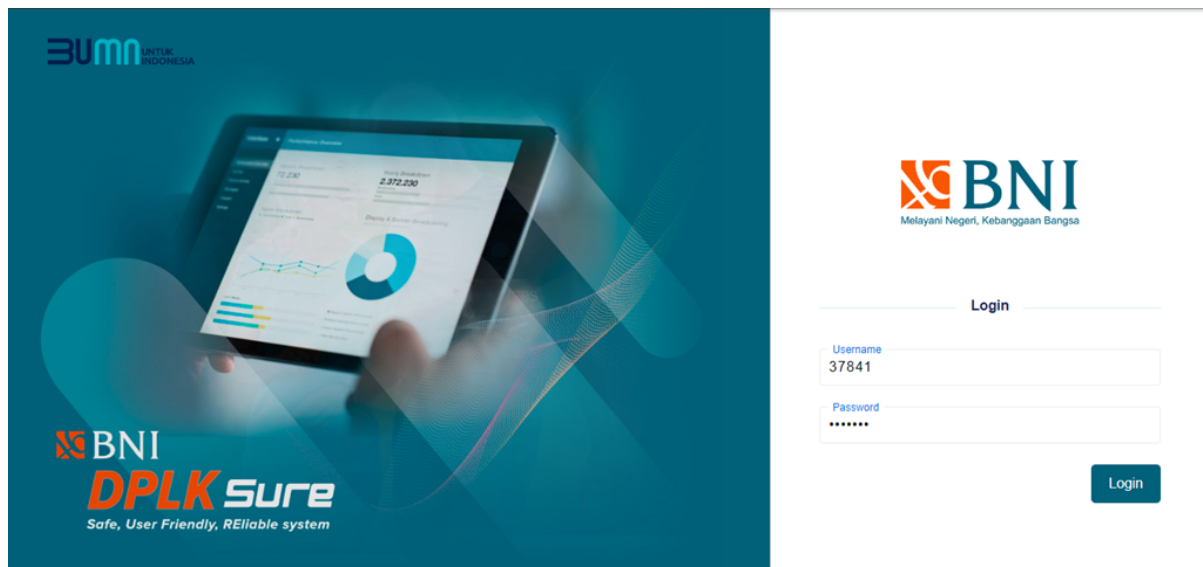
01. Username : 37841
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Form Utama
05. Keterangan : KEU.TRX.OPS.003

Exit Criteria

View biaya operasional berhasil dilakukan

Test Steps

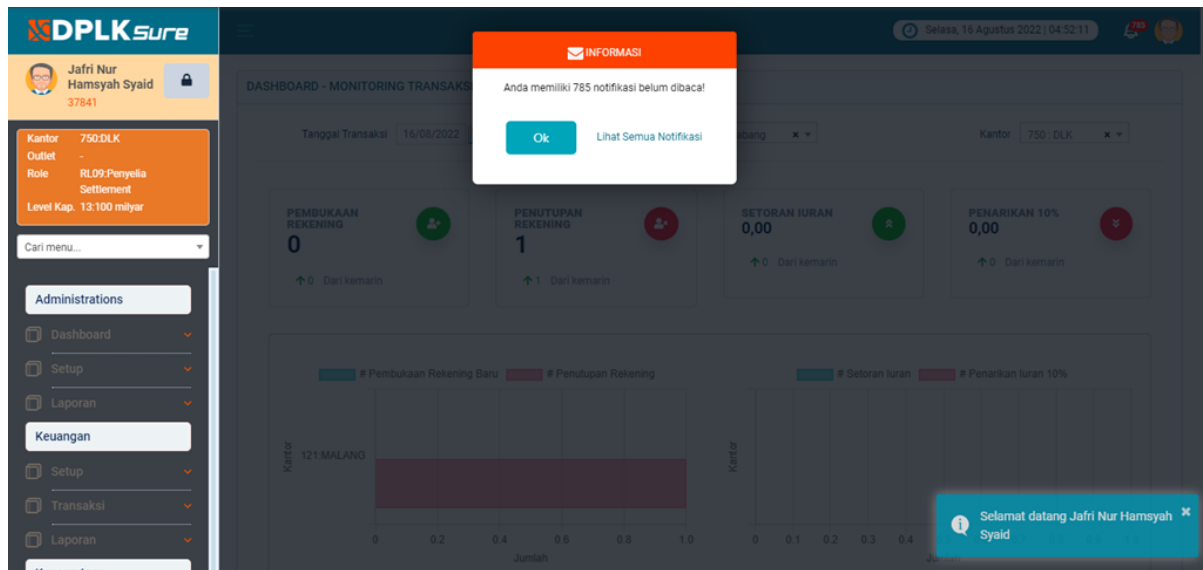
1. Input Data Login



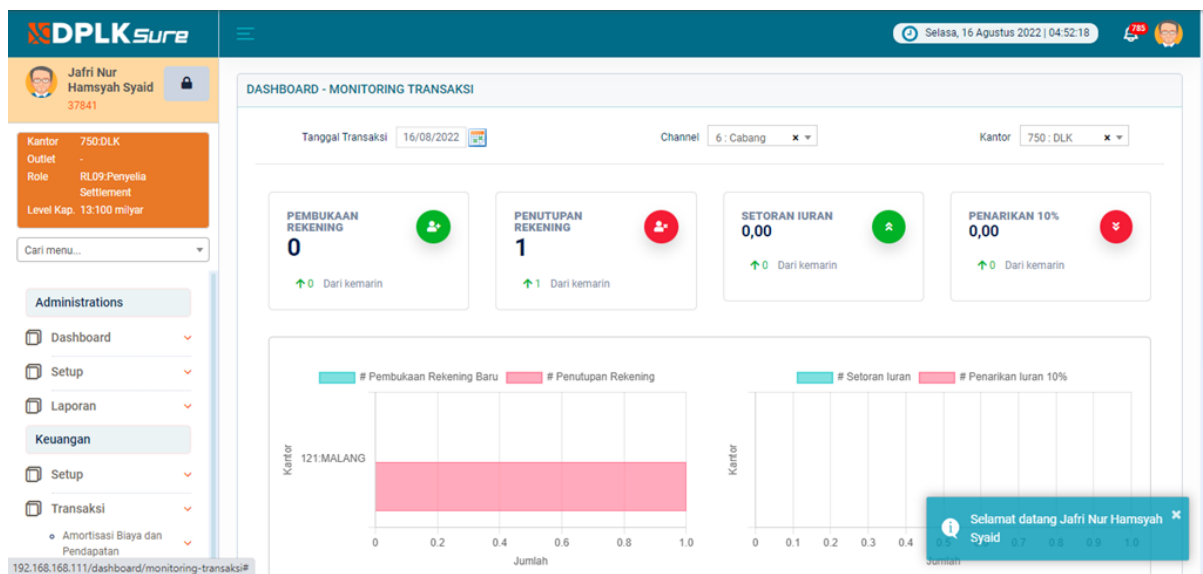
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



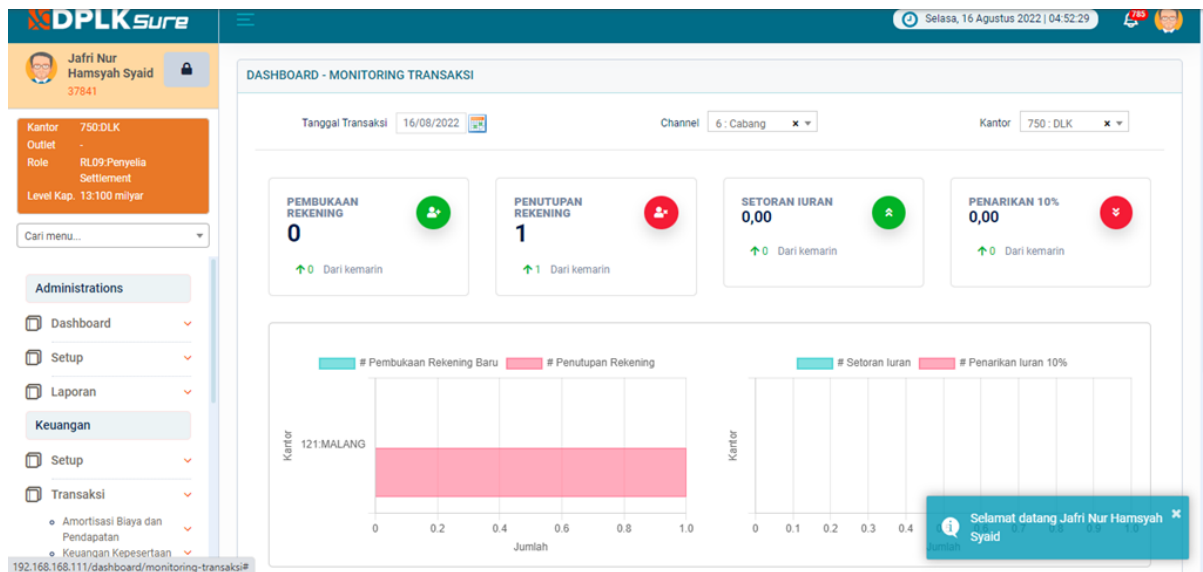
Project No
Project Type
Short
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Automation Test Execution Document

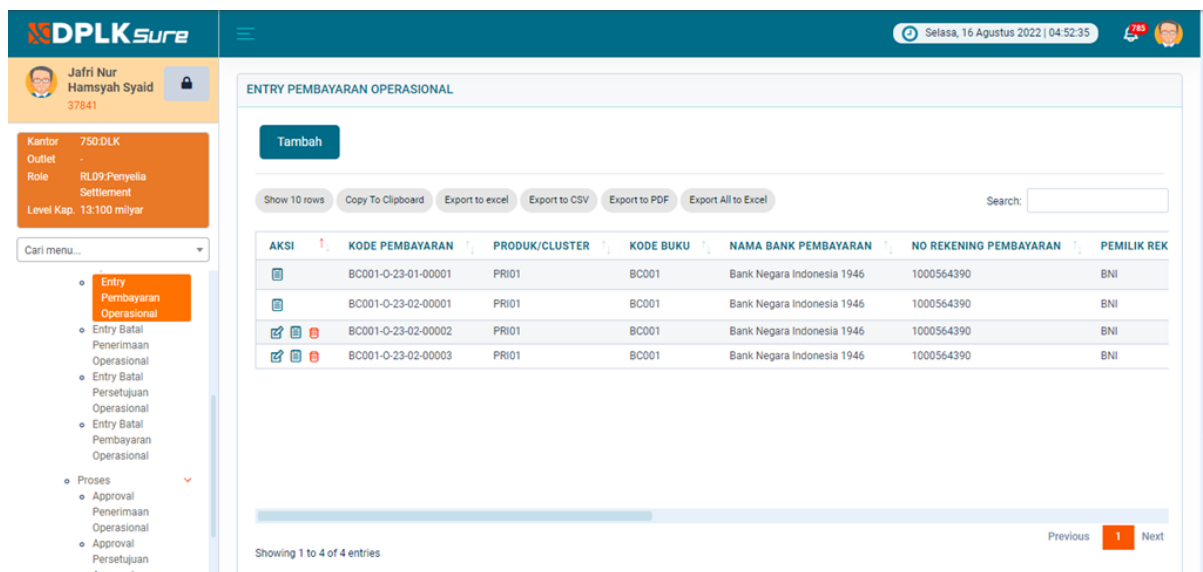
Tester
Start Date
End Date

Automation Team
15 Feb 2023 22:11:50,150
15 Feb 2023 22:13:13,366

4. Pilih Submenu Keuangan Operasional



5. Pilih Sub Submenu Entry Pembayaran Operasional



ENTRY PEMBAYARAN OPERASIONAL

Tambah

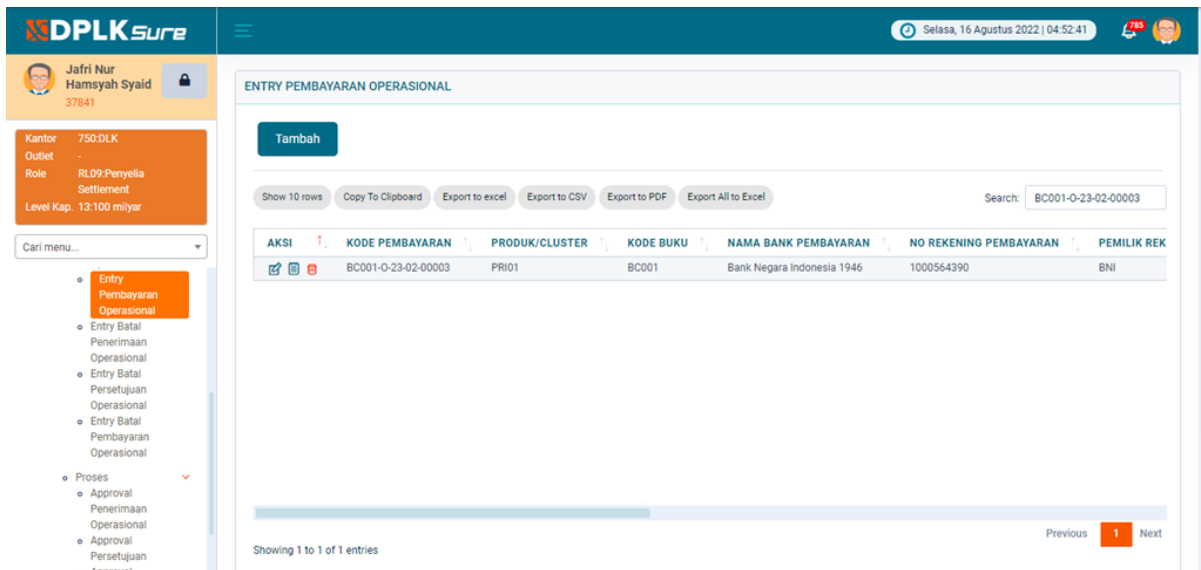
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK REK
	BC001-O-23-01-00001	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	BNI
	BC001-O-23-02-00001	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	BNI
	BC001-O-23-02-00002	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	BNI
	BC001-O-23-02-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	BNI

Showing 1 to 4 of 4 entries | Previous | 1 | Next

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

6. Berikut Data Dengan Kode Pembayaran :



ENTRY PEMBAYARAN OPERASIONAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-O-23-02-00003

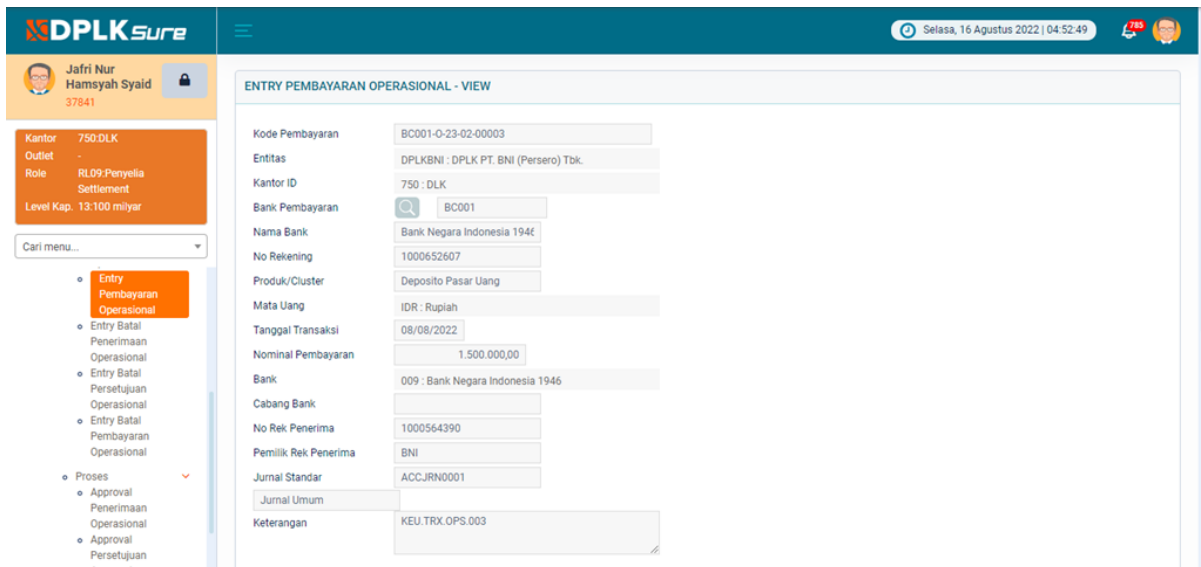
AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK REK
 	BC001-O-23-02-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	BNI

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button View



8. Berikut Detail Data Dengan Kode Pembayaran :



ENTRY PEMBAYARAN OPERASIONAL - VIEW

Kode Pembayaran: BC001-O-23-02-00003

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

Kantor ID: 750 : DLK

Bank Pembayaran: BC001

Nama Bank: Bank Negara Indonesia 1946

No Rekening: 1000562607

Produk/Cluster: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal Transaksi: 08/08/2022

Nominal Pembayaran: 1.500.000,00

Bank: 009 : Bank Negara Indonesia 1946

Cabang Bank:

No Rek Penerima: 1000564390

Pemilik Rek Penerima: BNI

Jurnal Standar: ACCJRN0001

Jurnal Umum:

Keterangan: KEU.TRX.OPS.003

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9. Berikut Detail Data Dengan Kode Pembayaran :

- Entry Bata
- Pembayaran
- Operasional
- Proses
 - Approval
 - Penerimaan
 - Operasional
 - Approval
 - Persetujuan
 - Approval
 - Pembayaran
 - Operasional
 - Approval Batal
 - Penerimaan
 - Operasional
 - Approval
 - Pembatalan
 - Persetujuan

No Rek Penerima 1000564390

Pemilik Rek Penerima BNI

Jurnal Standar ACCJRN0001

Jurnal Umum

Keterangan KEU.TRX.OPS.003


Detail

AKUN	NAMA AKUN	KETERANGAN	DEBET	KREDIT
240000	Beban dibayar dimuka	KEU.TRX.OPS.003	1500000,00	0,00
230201	Bank - Deposito Pasar Uang		0	1500000
	Total		1500000	1500000

Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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10. Klik Button Logout



Selasa, 16 Agustus 2022 | 04:52:59

763

Jafri Nur Hamsyah Syaid 37841

Kantor 750:DLK

Outlet -

Role RL09-Penyelia Settlement

Level Kap. 13:100 milyar

Cari menu...

- Entry Pembayaran Operasional
- Entry Batal Penerimaan Operasional
- Entry Batal Persetujuan Operasional
- Entry Batal Pembayaran Operasional
- Proses
 - Approval
 - Penerimaan
 - Operasional
 - Approval
 - Persetujuan

ENTRY PEMBAYARAN OPERASIONAL - VIEW

Kode Pembayaran BC001-O-23-02-00003

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

Kantor ID 750 : DLK

Bank Pembayaran BC001

Nama Bank Bank Negara Indonesia 1946

No Rekening 1000652607

Produk/Cluster Deposito Pasar Uang

Mata Uang IDR : Rupiah

Tanggal Transaksi 08/08/2022

Nominal Pembayaran 1.500.000,00

Bank 009 : Bank Negara Indonesia 1946

Cabang Bank

No Rek Penerima 1000564390

Pemilik Rek Penerima BNI

Jurnal Standar ACCJRN0001

Jurnal Umum

Keterangan KEU.TRX.OPS.003

Jafri Nur Hamsyah Syaid 37841

Logout

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11. Berhasil Logout

