

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-22



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 11:31:49,455
Short	Automation Test Execution Document	End Date	22 Jun 2022 11:32:43,640
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
DGS-33	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Monitoring dan Reset	9
5. Berikut Data yang sesuai dengan kriteria field pencarian	9
6. Berhasil Logout	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
DGS-33	Monitoring – filter	<ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan Nomor ID 	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Monitoring dan Reset 5. Berikut Data yang sesuai dengan kriteria field pencarian 6. Berhasil Logout	Done Done Passed Passed Passed Passed

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Document Attributes

Key	Value
UFT Version	15.0.1
Browser	chrome
Browser Version	101.0.4951.67 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Distribution Library	Digisales_FileDistribution.qfl

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DGS-33

Use Case Description

Monitoring – filter

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan Nomor ID

Preparations

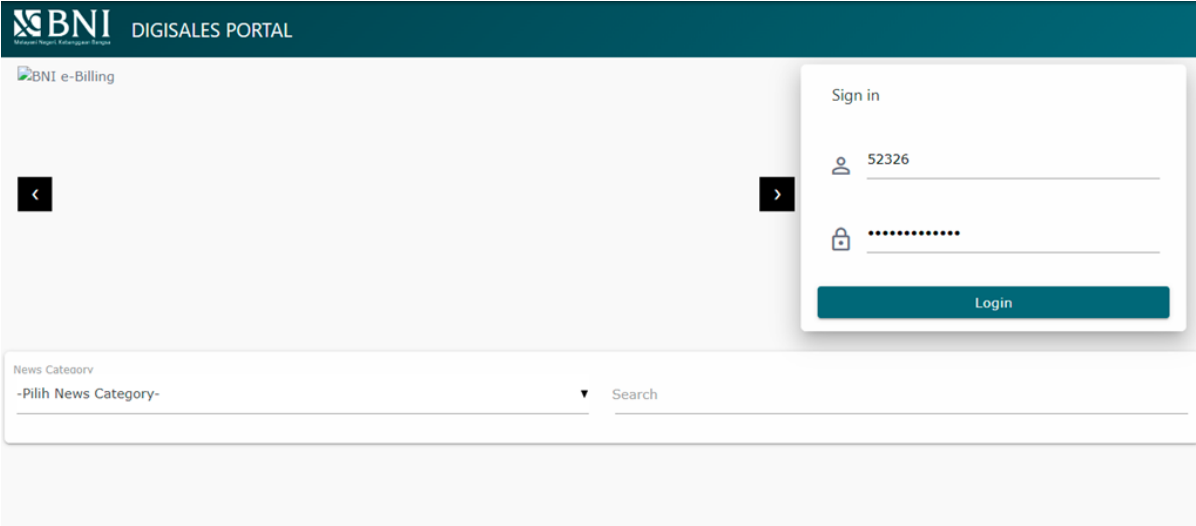
01. Login Sebagai : Admin SLN

Exit Criteria

- Filter berhasil dilakukan - Muncul data yang dicari

Test Steps

1. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a navigation bar with left and right arrows. On the right, there is a "Sign in" modal box. The modal box contains two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the password field is a "Login" button. At the bottom of the page, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

UserID: 52326

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)


NPP : 52326

Dengan ini menyatakan bahwa:


1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

SetujuTidak Setuju


3. Login Berhasil


 **DigiSales**

52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)




MASTER DATA


 Data Master >


 Systems >


UPLOAD

 Upload Data Leads


FILE DISTRIBUTION


 Upload File List

 Monitoring dan Reset

 Audit Trail

SCHEDULE

 Parameter Hari Libur

 Agenda

Halaman Utama

Master > Home > Index

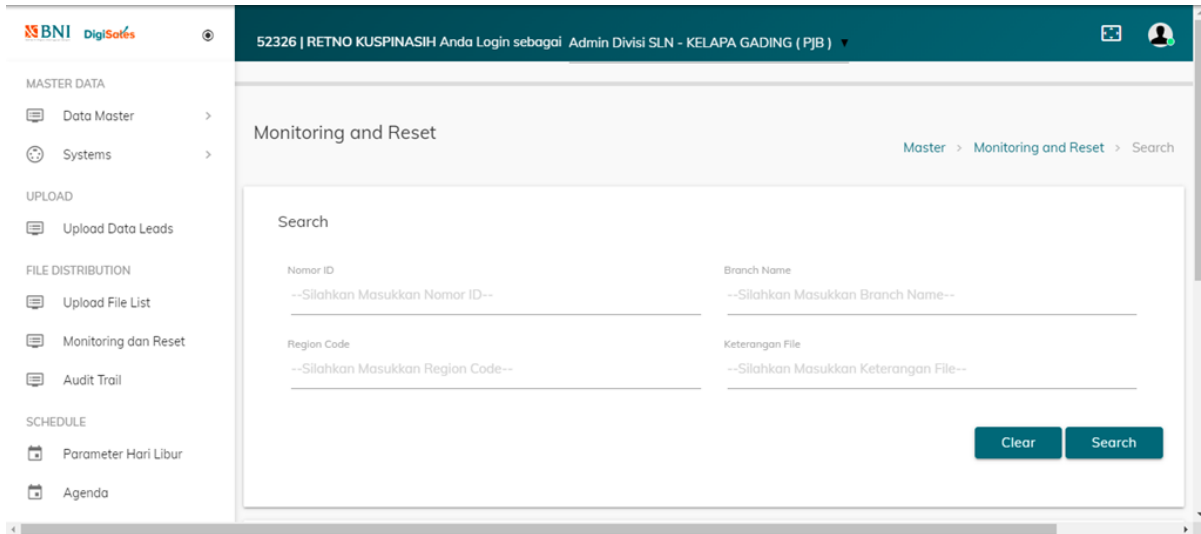
Aplikasi DigiSales **Modal**

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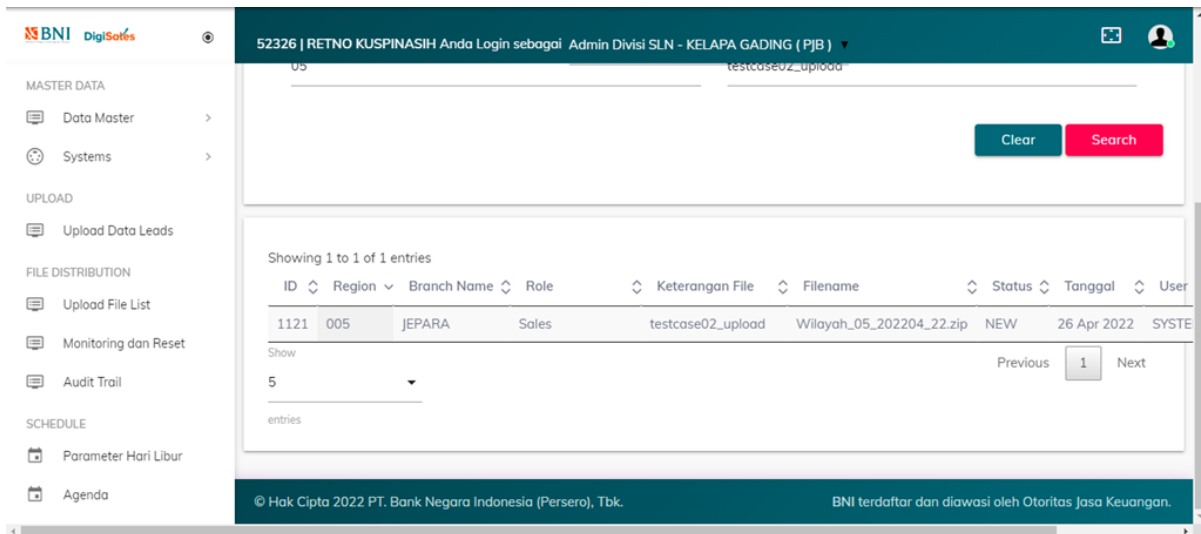
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Monitoring dan Reset



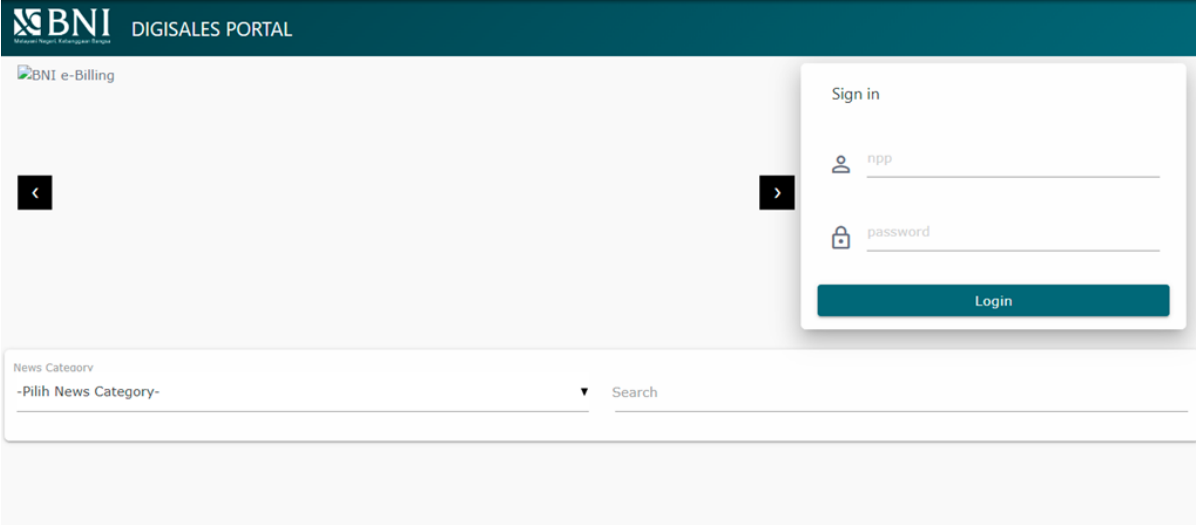
5. Berikut Data yang sesuai dengan kriteria field pencarian



ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	NEW	26 Apr 2022	SYSTE

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6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' are visible. Below this, there's a section for 'BNI e-Billing' with a large empty area and navigation arrows. A 'Sign in' overlay is present on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button.