

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-12



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	12 Sep 2022 12:14:31,334
Short	Automation Test Execution Document	End Date	12 Sep 2022 12:16:32,971
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
DGS-342	Fitur pada Customer Service	Staging Histori - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun - Masukan Bulan misal "Januari" - Kemudian Export to Excel -> Pilih format - Berhasil Downl	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Staging History 5. Isi Field Pada Halaman 6. Klik Button Export Excel 7. Pilih xlsx 8. Berhasil Export ke Excel, Klik OK 9. Data Berhasil Didownload 10. Berhasil Logout 11. Berikut File Yang Digunakan	Done Done Passed Passed Done Done Done Passed Passed Passed Done

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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-342

Use Case Description

Fitur pada Customer Service

Scenario Description

Staging Histori - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun - Masukan Bulan misal "Januari" - Kemudian Export to Excel -> Pilih format - Berhasil Download

Preparations

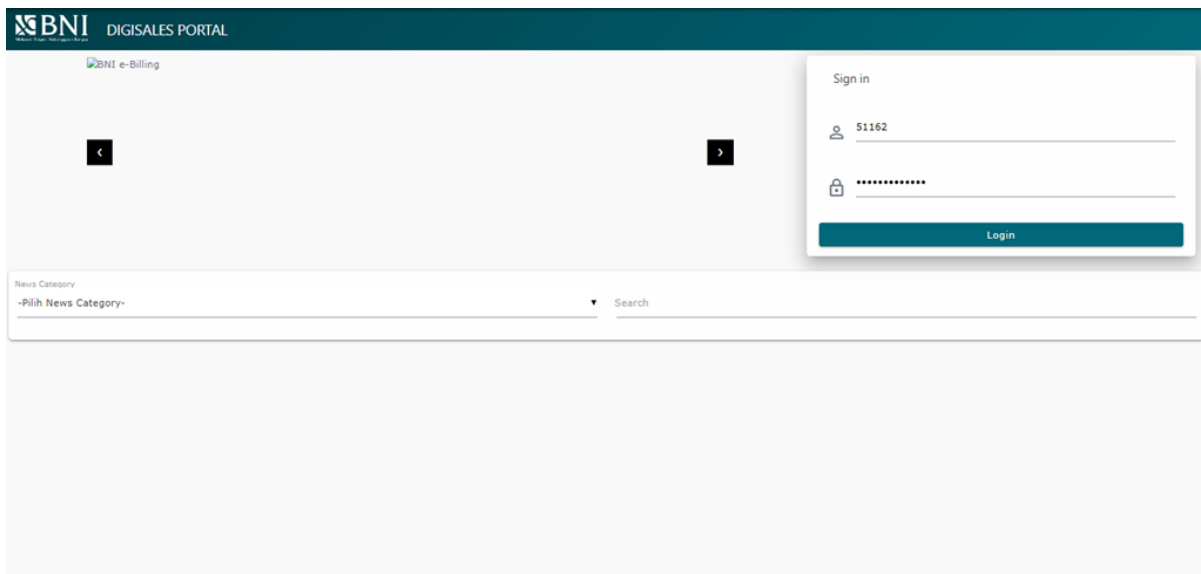
01. Login Sebagai : Customer Service

Exit Criteria

- Berhasil melakukan searching - Berhasil menampilkan data sesuai data yang di searching - Berhasil melakukan download dengan data yang sama

Test Steps

1. Input Data Login



UserID: 51162

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Susiyanti

Jabatan : CS


NPP : 51162

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).

[Setuju](#) [Tidak Setuju](#)

3. Login Berhasil

 Digisales

51162 | Susiyanti Anda Login sebagai CS - JEPARA (PJB)

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Halaman Utama

Master > Home > Index

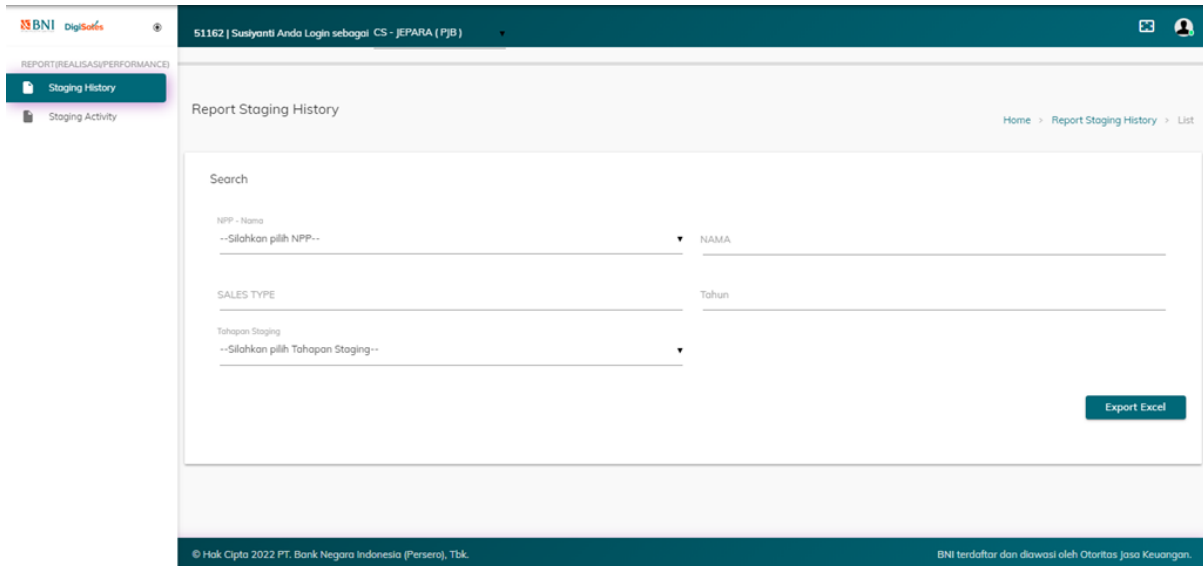
Aplikasi Digisales Modal

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4. Pilih Menu Staging History



51162 | Susiyanti Anda Login sebagai CS - JEPARA (PJB)

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging History

Home > Report Staging History > List

Search

NPP - Nama
--Silahkan pilih NPP--

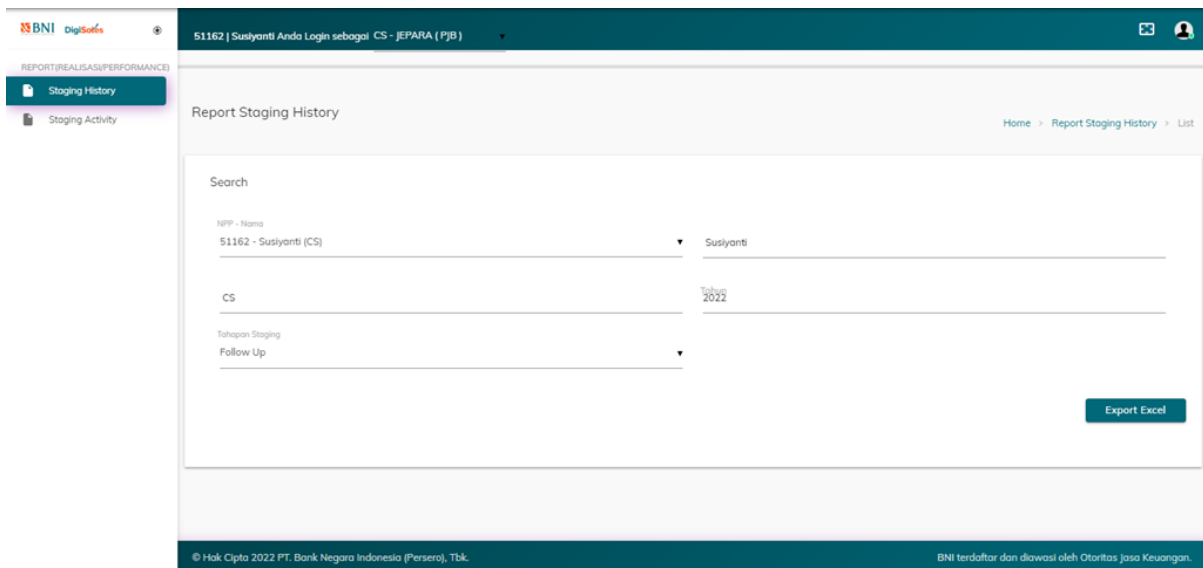
SALES TYPE

Tahapan Staging
--Silahkan pilih Tahapan Staging--

Export Excel

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5. Isi Field Pada Halaman



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging History

Home > Report Staging History > List

Search

NPP - Nama
51162 - Susiyanti (CS)

SALES TYPE
CS

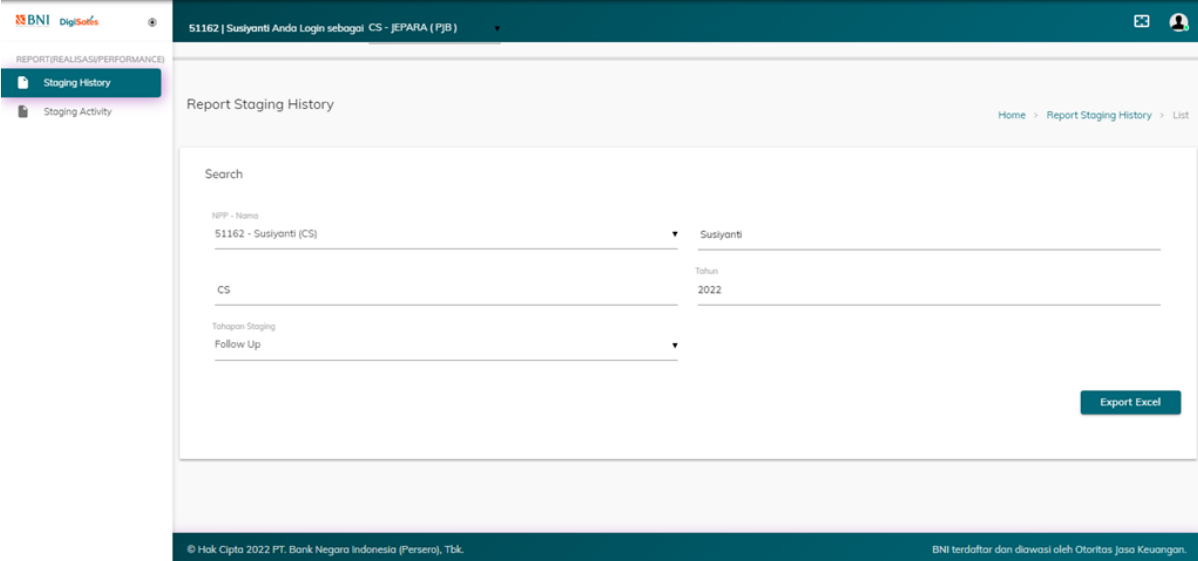
Tahapan Staging
Follow Up

Export Excel

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6. Klik Button Export Excel



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging History

Home > Report Staging History > List

Search

NPP - Nama
51162 - Susiyanti (CS)

Susiyanti

CS

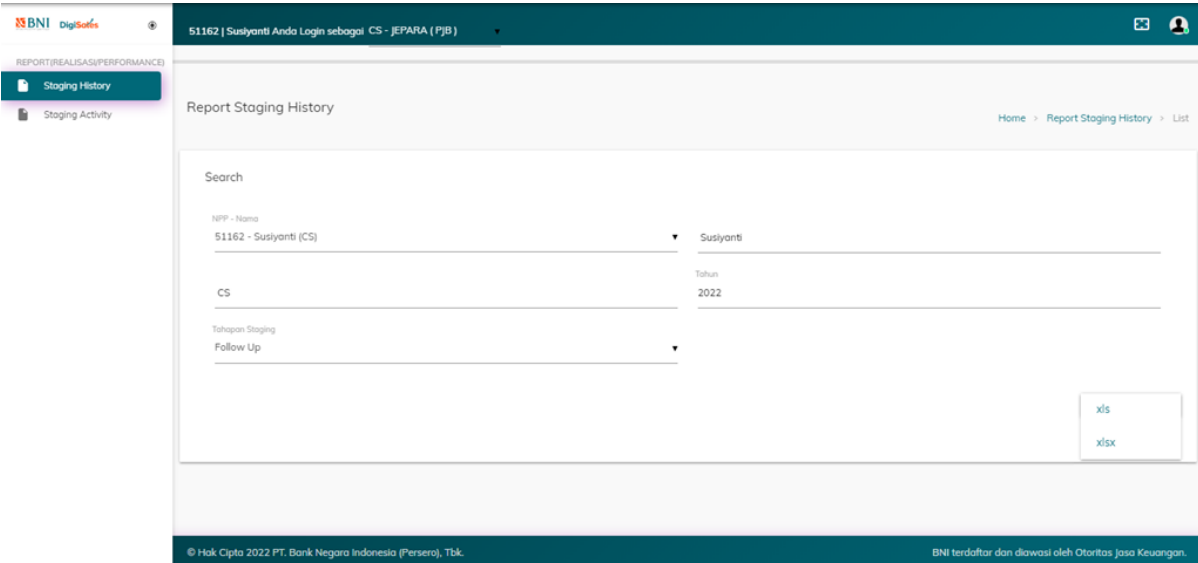
Tahun
2022

Tahapan Staging
Follow Up

Export Excel

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7. Pilih xlsx



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging History

Home > Report Staging History > List

Search

NPP - Nama
51162 - Susiyanti (CS)

Susiyanti

CS

Tahun
2022

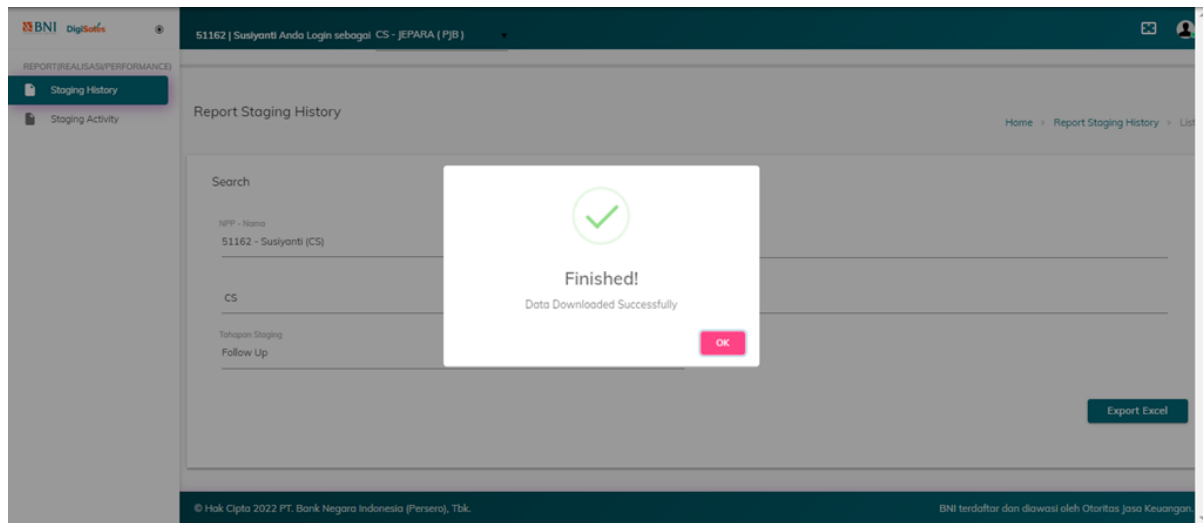
Tahapan Staging
Follow Up

xls
xlsx

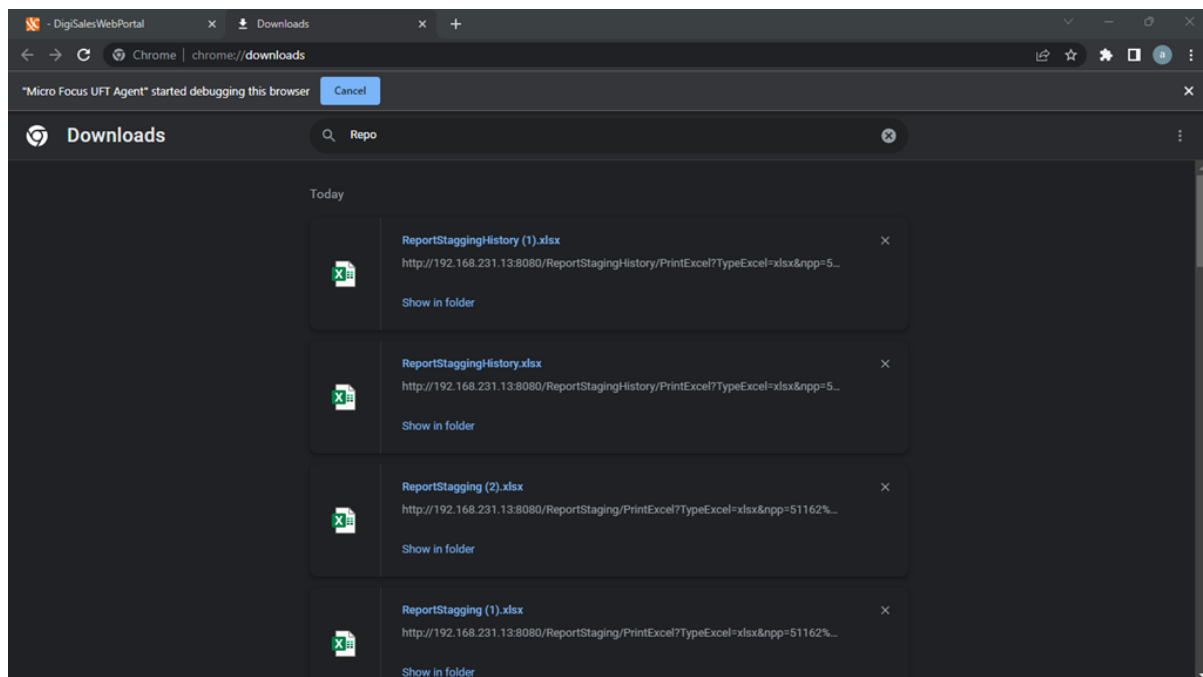
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8. Berhasil Export ke Excel, Klik OK



9. Data Berhasil Didownload



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10. Berhasil Logout

BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category
-Pilih News Category-

Search

11. Berikut File Yang Digunakan

ReportStagingHistory (1).xlsx [Protected View] - Excel

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

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

A3

Periode Tahun : 2022

No	AsOfDate	Npp	Nama	JenisSales	KodeWilayah	Cabang	Outlet	KategoriLeads	CIF
1	2022-08-11T14:20:46.69	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
2	2022-08-11T13:51:38.78	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
3	2022-08-11T13:48:46.077	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
4	2022-08-11T13:45:17.077	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
5	2022-08-11T13:42:56.707	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
6	2022-08-11T13:41:29.543	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
7	2022-08-11T10:55:41.197	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
8	2022-08-11T10:54:33.683	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
9	2022-08-11T10:33:04.71	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
10	2022-08-11T10:07:37.507	51162	Susiyanti		W05	JEPARA	JEPARA	Free	9020205224
11	2022-08-11T10:03:37.277	51162	Susiyanti		W05	JEPARA	JEPARA	Free	9020205223
12	2022-08-11T09:29:14.09	51162	Susiyanti		W05	JEPARA	JEPARA	Free	9474108056
13	2022-08-10T14:30:06.94	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
14	2022-08-10T14:22:54.553	51162	Susiyanti		W05	JEPARA	JEPARA	Free	9020204136
15	2022-08-10T14:17:03.68	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
16	2022-08-05T09:57:38.96	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
17	2022-08-05T09:56:44.467	51162	Susiyanti		W05	JEPARA	JEPARA	Prospek	
18	2022-07-19T16:59:20.927	51162	Susiyanti		W05	JEPARA	JEPARA	Free	9020204013
19	2022-07-18T14:37:47.7	51162	Susiyanti		W05	JEPARA	JEPARA	Free	9020204013