

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 14:27:46,879
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:28:35,627
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DGS-35</b>	<b>Normal - Fungsi Audit Trail</b>	<ul style="list-style-type: none"> <li>· Login sebagai Admin SLN</li> <li>· Masuk ke menu Audit Trail</li> <li>· Isi tanggal from dan tanggal to</li> <li>· Klik generate</li> </ul>	1. Input Data Login	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Pilih Menu Audit Trail	<b>Passed</b>
			5. Mengisi Field Tanggal Periode	<b>Done</b>
			6. Data Dapat Ditampilkan Sesuai dengan Periode	<b>Passed</b>
			7. Berhasil Logout	<b>Passed</b>

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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-35

### Use Case Description

Normal - Fungsi Audit Trail

### Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from dan tanggal to · Klik generate

### Preparations

01. Login Sebagai : Admin SLN

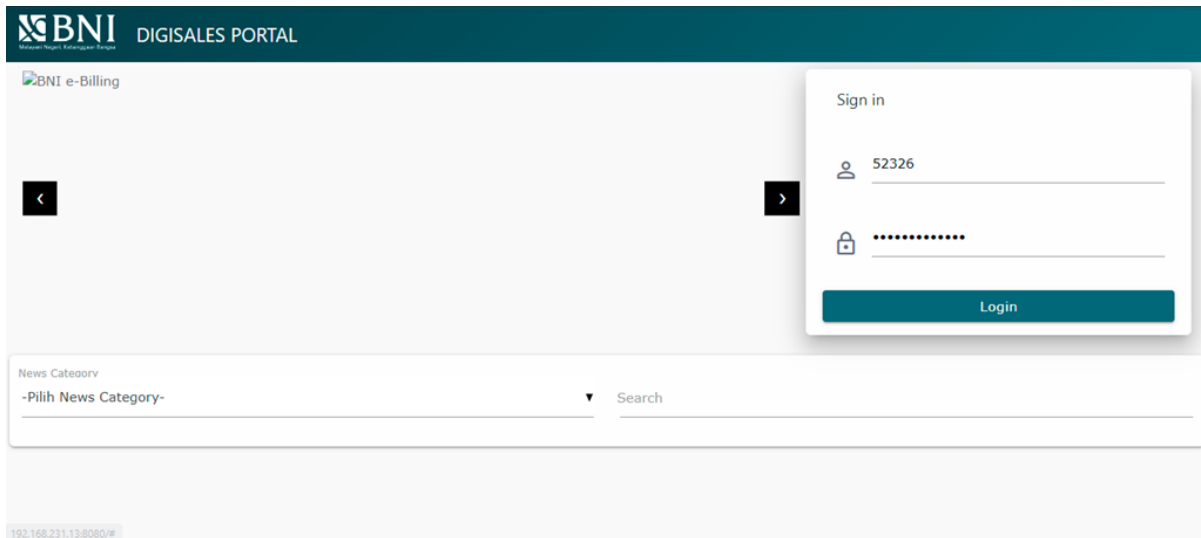
02. Periode : 2022/04/12 - 2022/04/14

### Exit Criteria

- Berhasil menampilkan data yang dicari berdasarkan tanggal - Pastikan data sesuai dengan aktifitas yang sudah dilakukan :  
· Aktivitas user melakukan Download File  
· Aktivitas user melihat password (dengan meng-klik tombol mata)  
- Kolom ACTION adalah aktifitas user yang direkam oleh system, yaitu aktivitas melihat Password (VIEW) serta aktivitas Download File (DOWNLOAD)  
- Format kolom INFO : kode\_wilayah,kode\_cabang [nama\_file]

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'BNI e-Billing' section. On the right side, there's a 'Sign in' modal box with input fields for a user ID (52326) and a password (represented by dots). A 'Login' button is at the bottom of the modal. Below the modal, there's a 'News Cateoory' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button. At the bottom left, there's a small text '192.168.231.13:8080/#'.

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

REPORT

Halaman Utama

Master > Home > Index

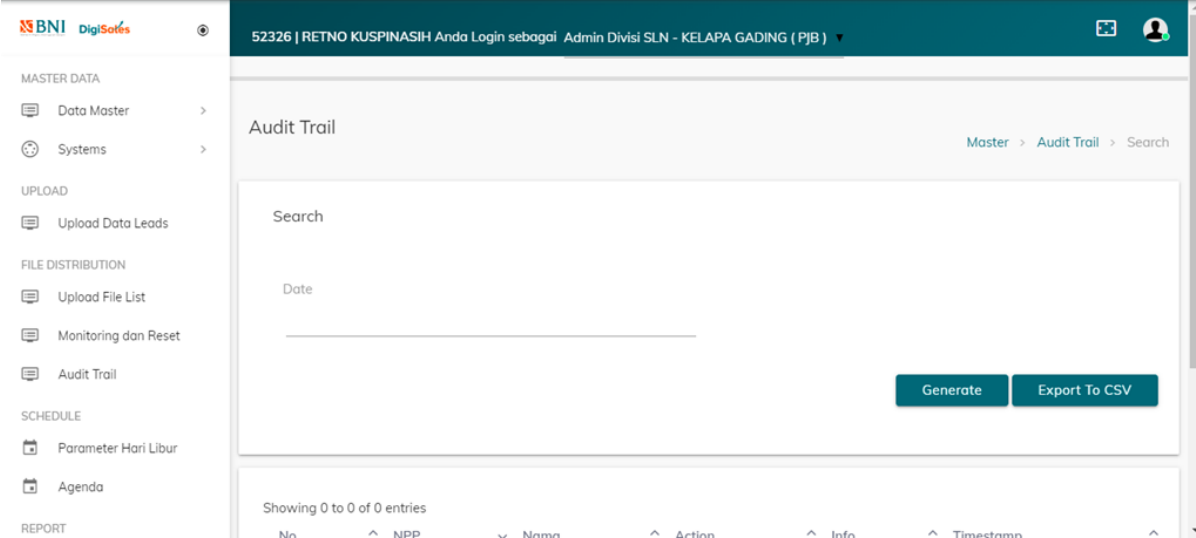
Aplikasi DigiSales Modal

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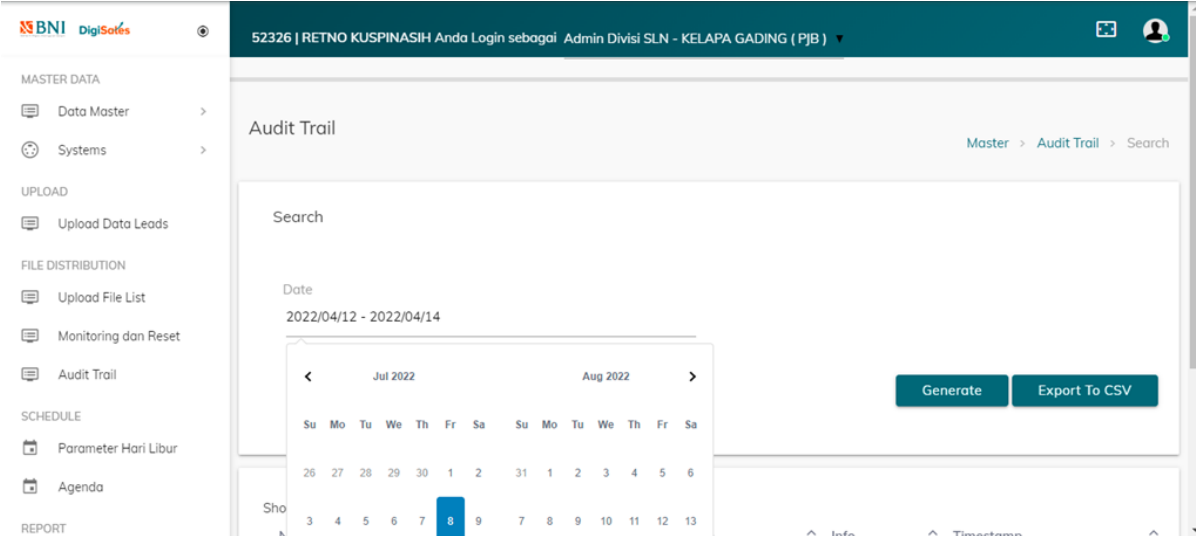


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#### 4. Pilih Menu Audit Trail

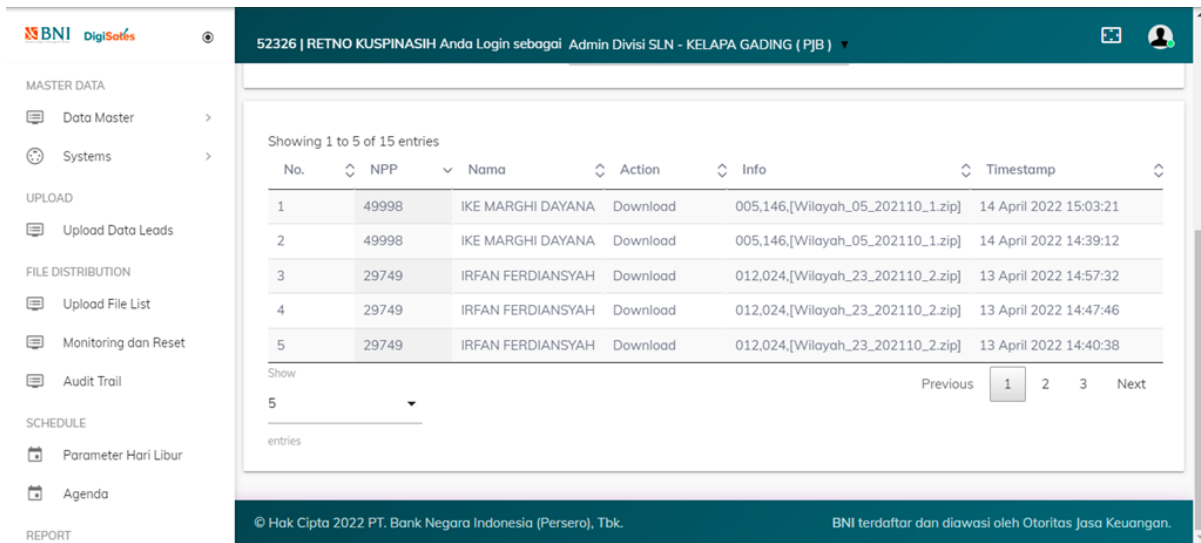


#### 5. Mengisi Field Tanggal Periode



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## 6. Data Dapat Ditampilkan Sesuai dengan Periode



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
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SCHEDULE

- Parameter Hari Libur
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REPORT

Showing 1 to 5 of 15 entries

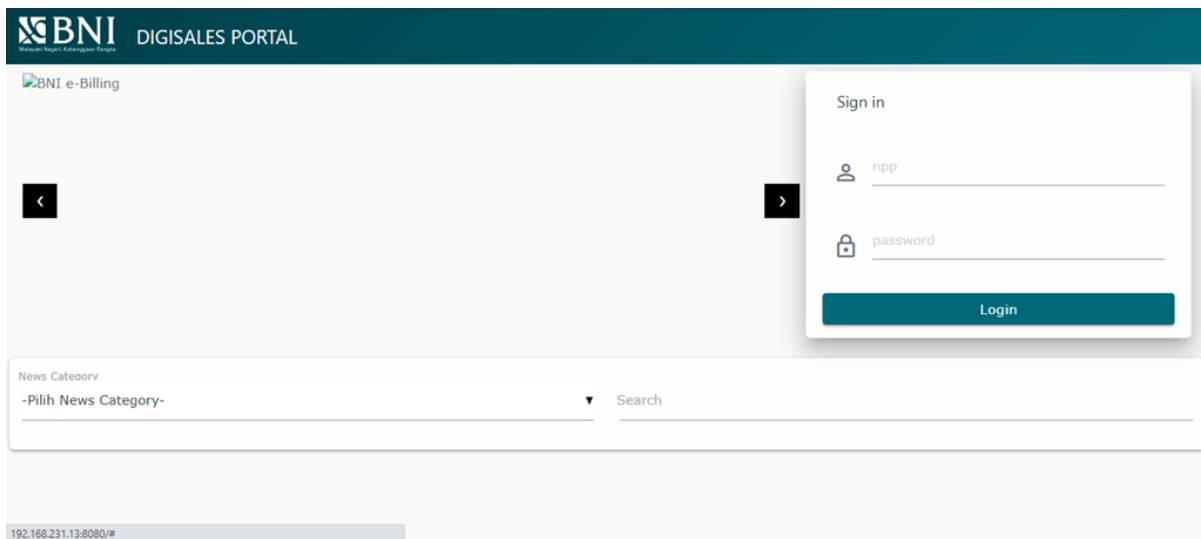
No.	NPP	Nama	Action	Info	Timestamp
1	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 15:03:21
2	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 14:39:12
3	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:57:32
4	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:47:46
5	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:40:38

Show 5 entries

Previous 1 2 3 Next

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## 7. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search

192.168.231.13:8080/#