

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-09



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Sep 2022 11:22:12,674
Short	Automation Test Execution Document	End Date	09 Sep 2022 11:22:47,471
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-337</b>	<b>Penambahan Role</b>	<b>- Login Sebagai Customer Service</b> <b>- Terdapat Menu : Report Staging Activity dan Report Staging History</b>	1. Input Data Login	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Terdapat Menu Staging History dan Staging Activity	<b>Done</b>
			5. 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-337

### Use Case Description

Penambahan Role

### Scenario Description

- Login Sebagai Customer Service - Terdapat Menu : Report Staging Activity dan Report Staging History

### Preparations

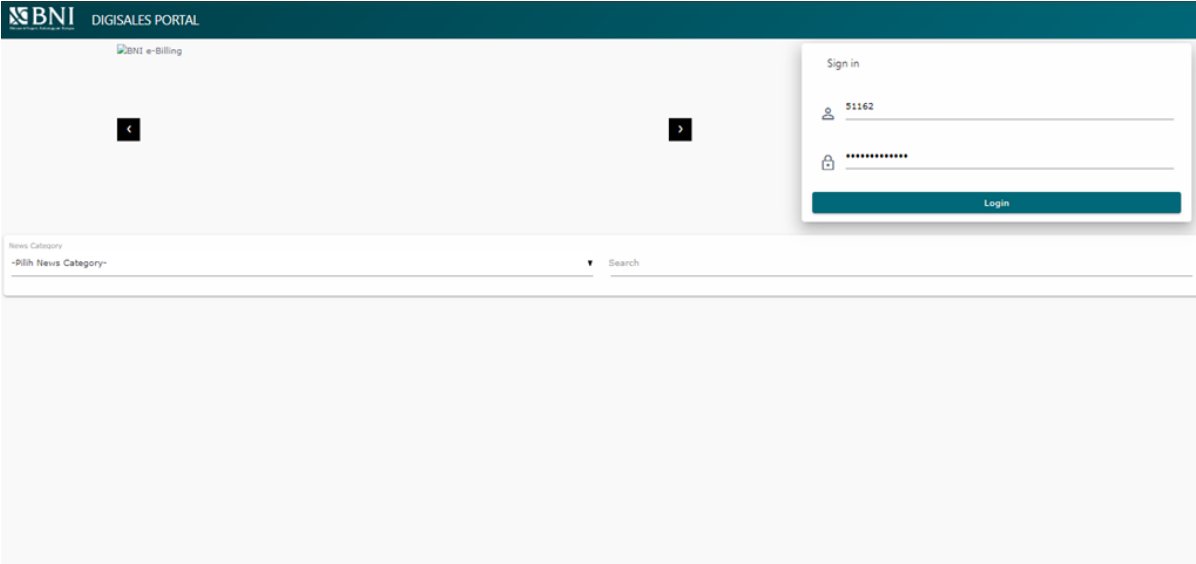
01. Login Sebagai : Customer Service

### Exit Criteria

- Report Staging Activity - Report Staging History

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL'. Below it is a 'BNI e-Billing' link. The main area has two large buttons, one with a left arrow and one with a right arrow. On the right side, there is a 'Sign in' box with a user ID field containing '51162', a password field with masked characters, and a 'Login' button. At the bottom, there is a 'News Category' dropdown menu showing '-Pilih News Category-' and a search bar.

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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

REPORT/REALISASI/PERFORMANCE

Staging History

Staging Activity

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

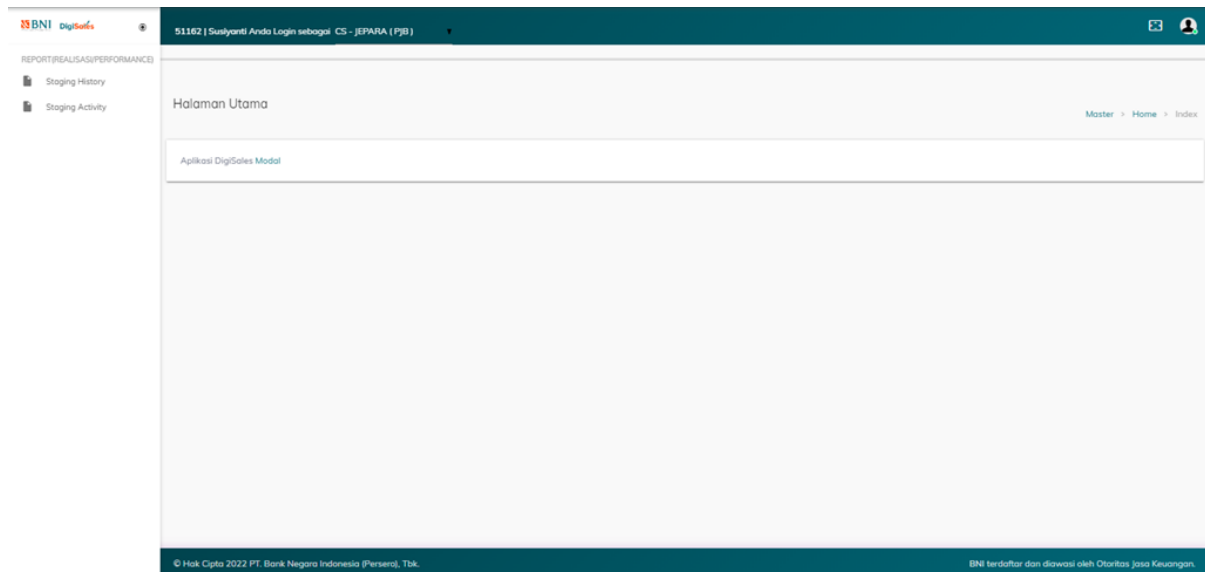
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Terdapat Menu Staging History dan Staging Activity



#### 5. Berhasil Logout

