

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-20



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jun 2022 13:56:43,734
Short	Automation Test Execution Document	End Date	20 Jun 2022 13:57:57,582
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-36	Normal - Fungsi Audit Trail – export to CSV	<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> <li>Klik Export To CSV</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Audit Trail	Passed
			5. Mengisi Field Tanggal Periode	Done
			6. Data Dapat Ditampilkan Sesuai dengan Periode	Passed
			7. Data Berhasil Didownload	Passed
			8. Berhasil Logout	Passed
			9. Berikut File Yang Digunakan	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-36

### Use Case Description

Normal - Fungsi Audit Trail – export to CSV

### Scenario Description

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

### Preparations

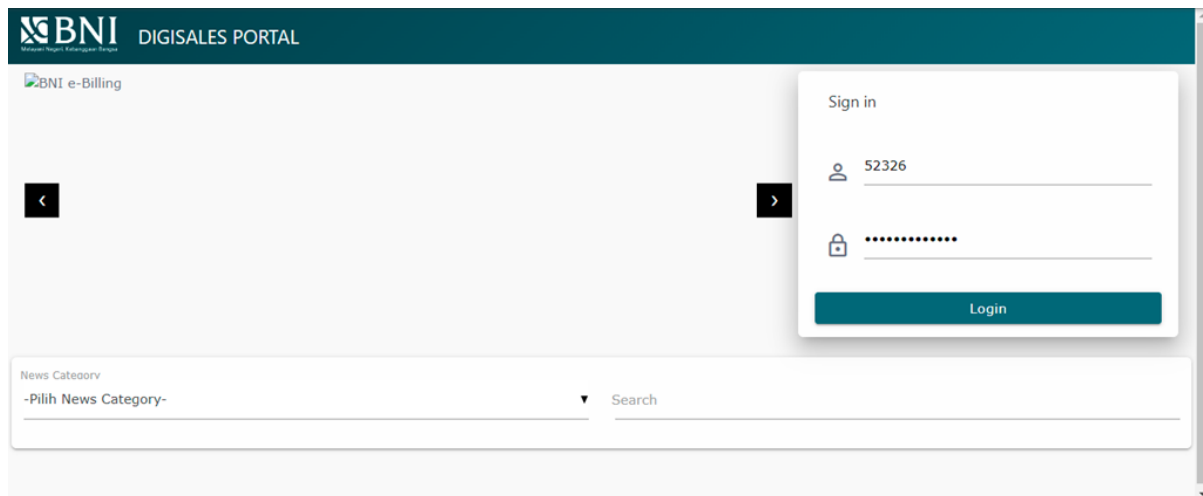
01. Login Sebagai : Admin SLN
02. Nama File : Audit Trail Periode 01\_01\_2022-29\_07\_2022.csv
03. Periode : 2022/01/01 - 2022/07/29

### Exit Criteria

- Berhasil melakukan Export To CSV - Export File ke format .csv dengan pemisah (delimiter) menggunakan tanda pipe ( | ) dengan kolom informasi sebagai berikut: · No · NPP · Nama · Action · Info · TimeStamp

### Test Steps

#### 1. Input Data Login

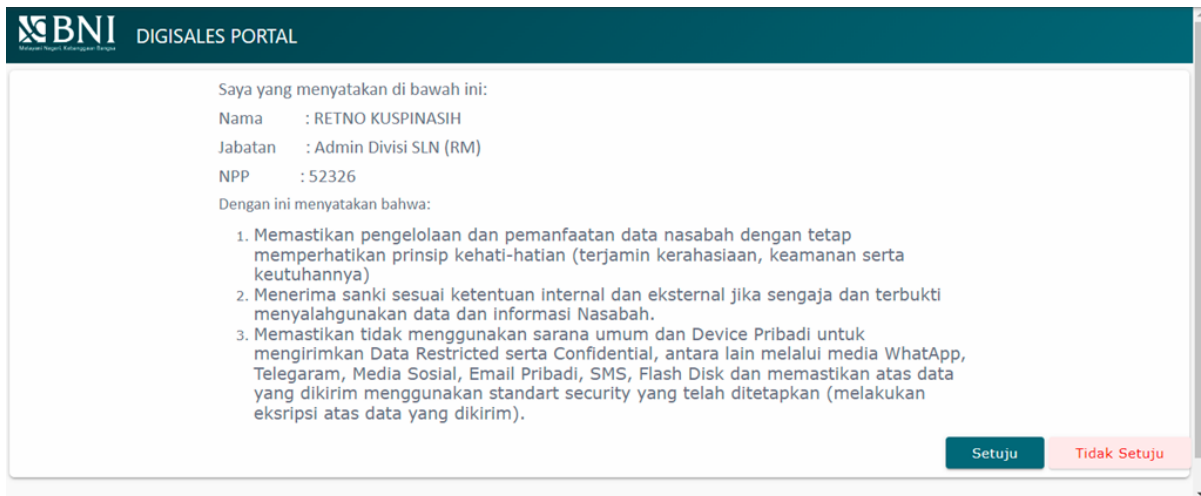


The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, there is a main content area. On the left, there is a 'BNI e-Billing' section with a left arrow and a right arrow. On the right, there is a 'Sign in' form with fields for 'User ID' (containing '52326') and 'Password' (masked with dots). Below the password field is a 'Login' button. At the bottom, 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



**BNI DIGISALES PORTAL**

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

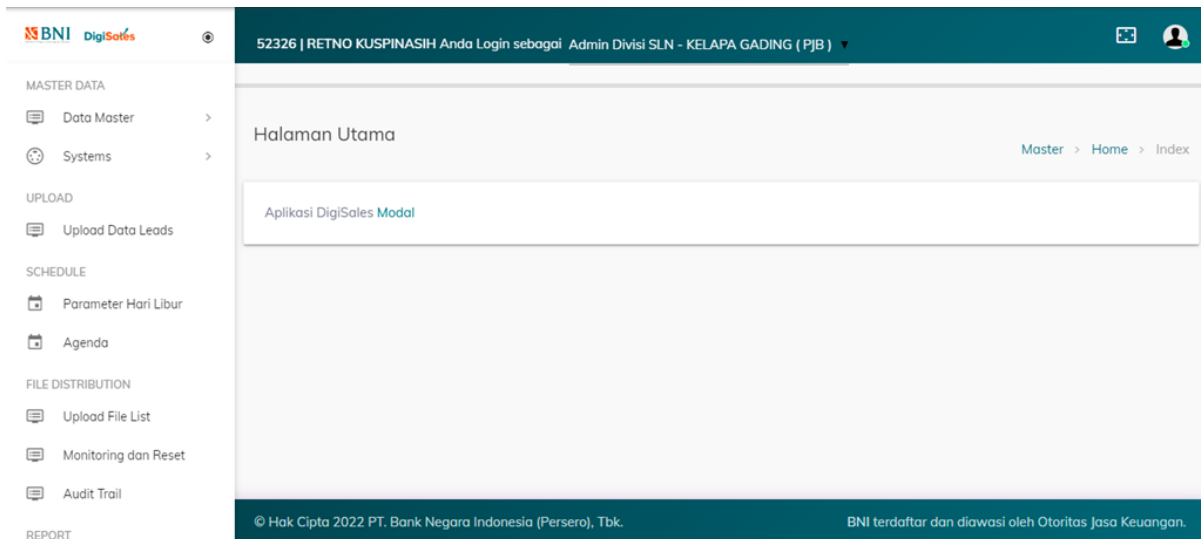
NPP : 52326

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).

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

## 3. Login Berhasil



**BNI DigiSales**

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

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

REPORT

Halaman Utama

Master > Home > Index

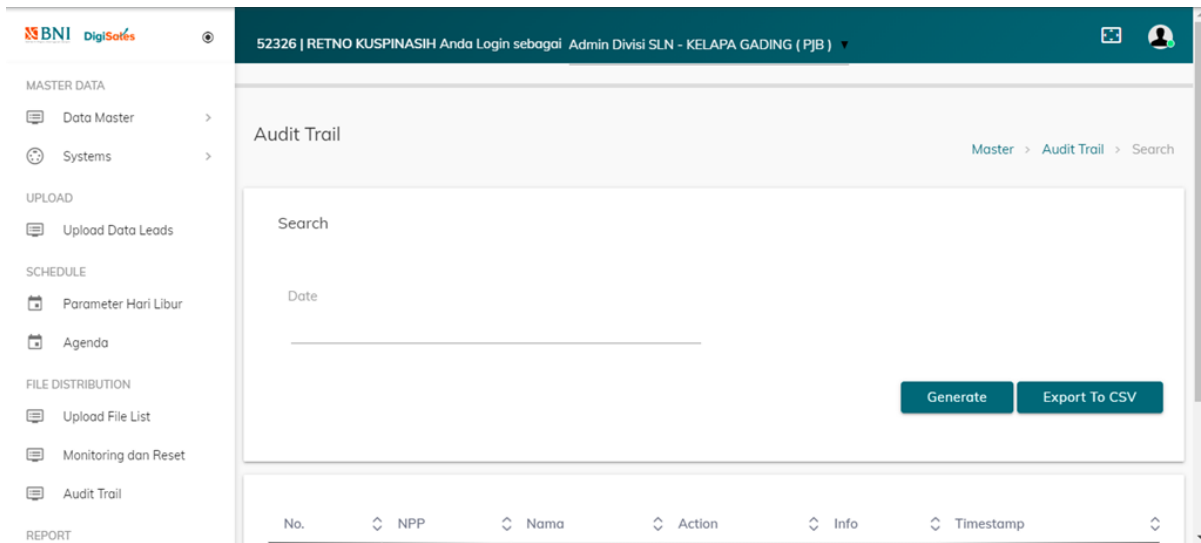
Aplikasi DigiSales [Modal](#)

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#### 4. Pilih Menu Audit Trail



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

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

REPORT

Audit Trail

Master > Audit Trail > Search

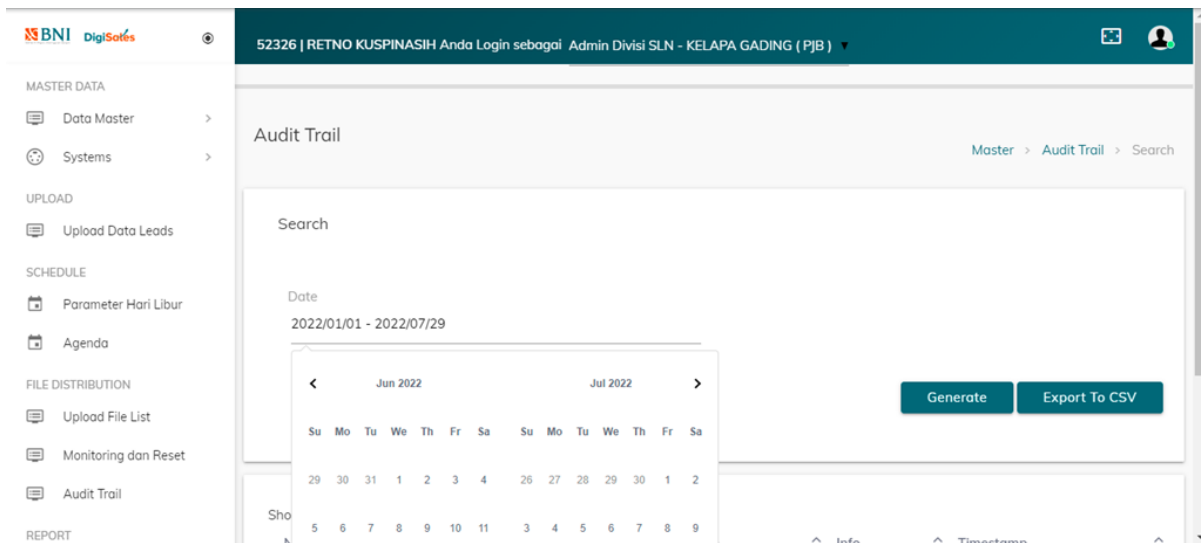
Search

Date

Generate Export To CSV

No.	NPP	Nama	Action	Info	Timestamp
-----	-----	------	--------	------	-----------

#### 5. Mengisi Field Tanggal Periode



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

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

REPORT

Audit Trail

Master > Audit Trail > Search

Search

Date

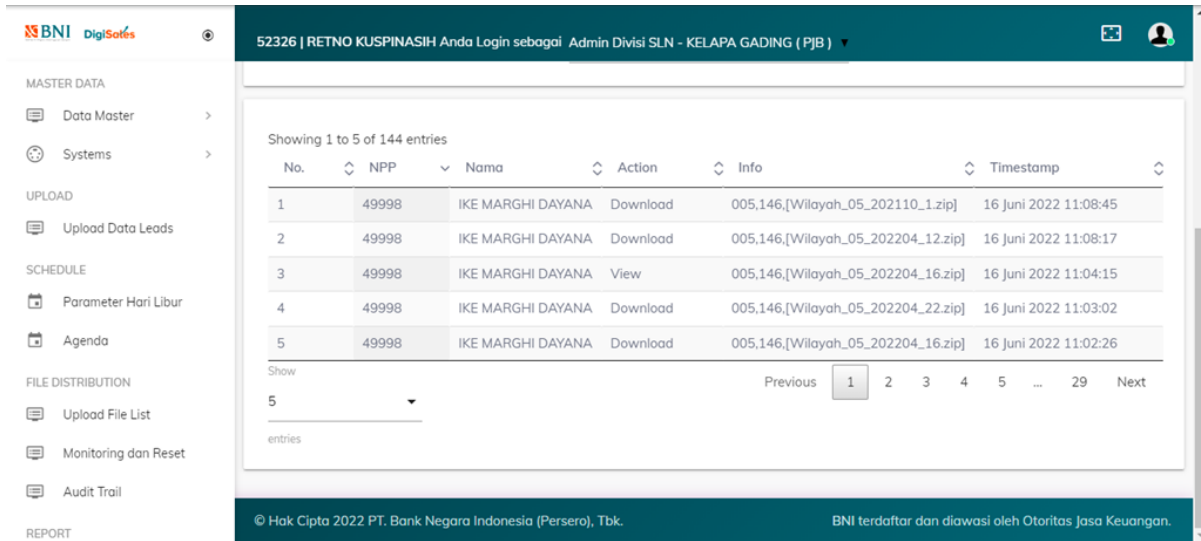
2022/01/01 - 2022/07/29

Generate Export To CSV

No.	NPP	Nama	Action	Info	Timestamp
-----	-----	------	--------	------	-----------

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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

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

REPORT

Showing 1 to 5 of 144 entries

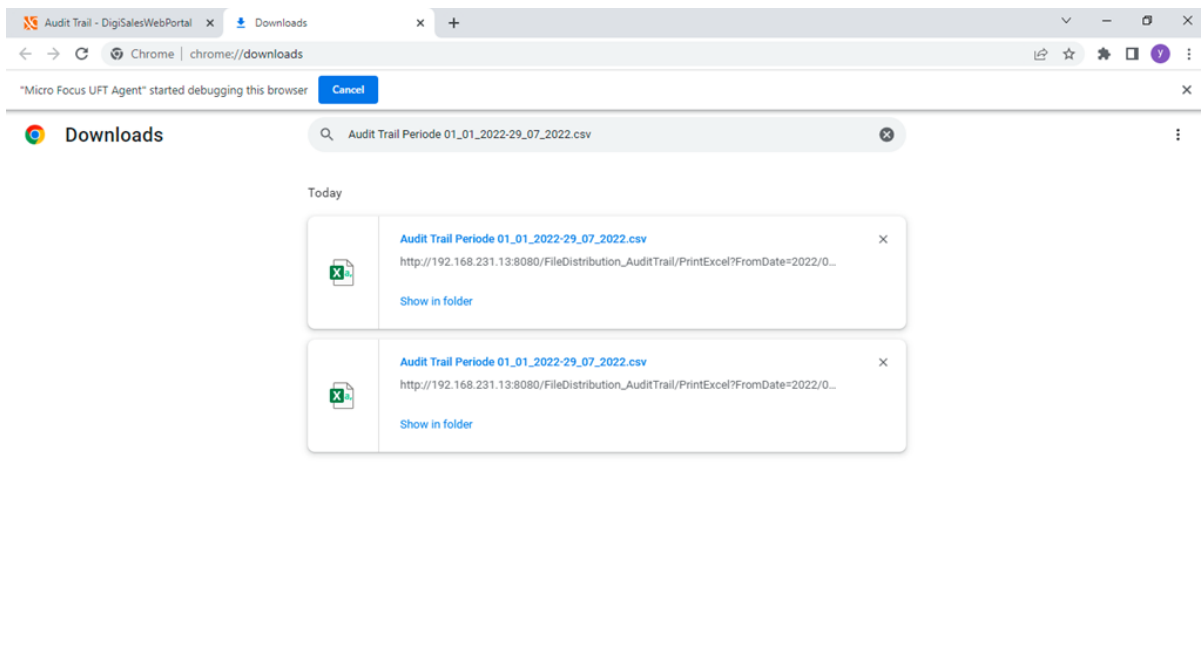
No.	NPP	Nama	Action	Info	Timestamp
1	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	16 Juni 2022 11:08:45
2	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202204_12.zip]	16 Juni 2022 11:08:17
3	49998	IKE MARGHI DAYANA	View	005,146,[Wilayah_05_202204_16.zip]	16 Juni 2022 11:04:15
4	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202204_22.zip]	16 Juni 2022 11:03:02
5	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202204_16.zip]	16 Juni 2022 11:02:26

Showing 5 entries

Previous 1 2 3 4 5 ... 29 Next

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## 7. Data Berhasil Didownload



Audit Trail - DigiSalesWebPortal x Downloads

chrome://downloads

\*Micro Focus UFT Agent\* started debugging this browser Cancel

Downloads

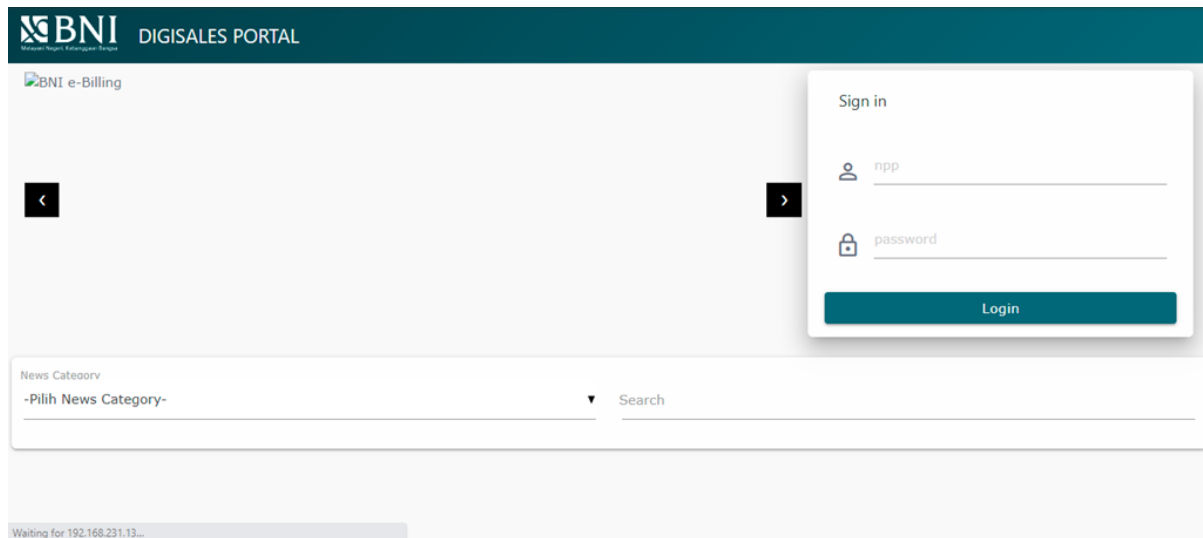
Audit Trail Periode 01\_01\_2022-29\_07\_2022.csv

Today

- Audit Trail Periode 01\_01\_2022-29\_07\_2022.csv  
http://192.168.231.13:8080/FileDistribution\_AuditTrail/PrintExcel?FromDate=2022/0...  
Show in folder
- Audit Trail Periode 01\_01\_2022-29\_07\_2022.csv  
http://192.168.231.13:8080/FileDistribution\_AuditTrail/PrintExcel?FromDate=2022/0...  
Show in folder

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## 8. Berhasil Logout



## 9. Berikut File Yang Digunakan

