

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-28



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Jun 2022 16:36:04,383
Short	Automation Test Execution Document	End Date	28 Jun 2022 16:37:33,300
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-34	Abnormal - Monitoring – filter	· Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan selain Nomor ID	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Kosongkan Field Search	Done
			6. Ada Peringatan Field Tidak Diisi	Done
			7. Gagal Filter Data, dan Menampilkan Data Default	Failed
			8. Berhasil Logout	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-34

### Use Case Description

Abnormal - Monitoring – filter

### Scenario Description

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

### Preparations

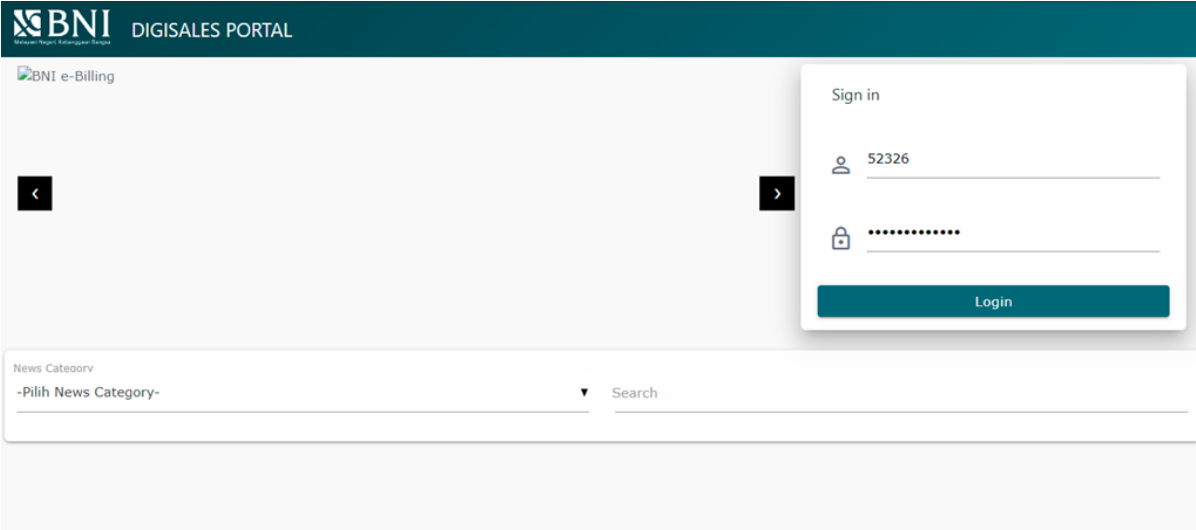
01. Login Sebagai : Admin SLN

### Exit Criteria

- Filter gagal dilakukan

### 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, represented by dots. Below the password field is a "Login" button. At the bottom of the main content area, 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

REPORT

Halaman Utama

Master > Home > Index

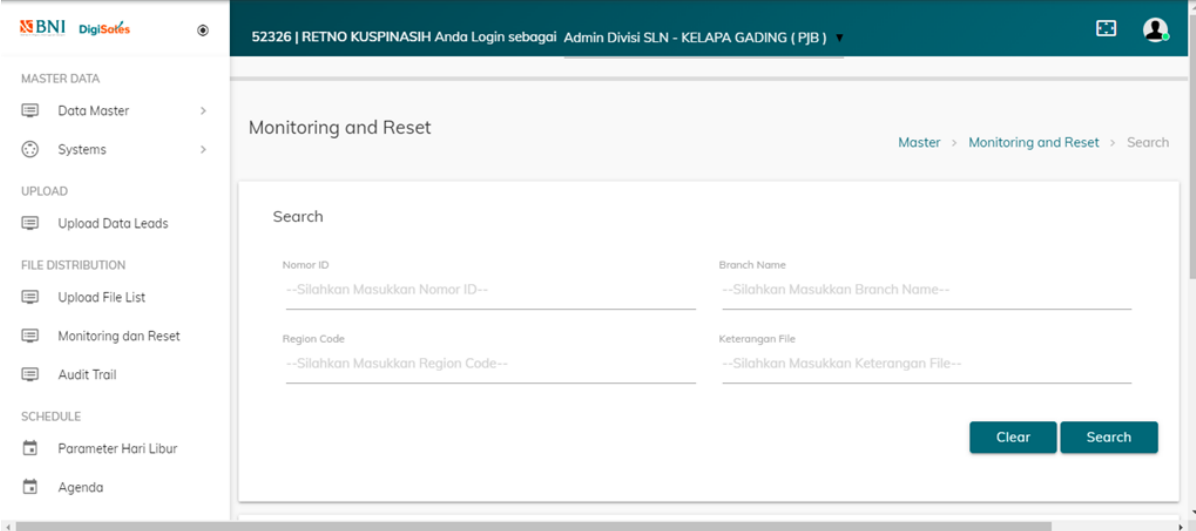
Aplikasi DigiSales Modal

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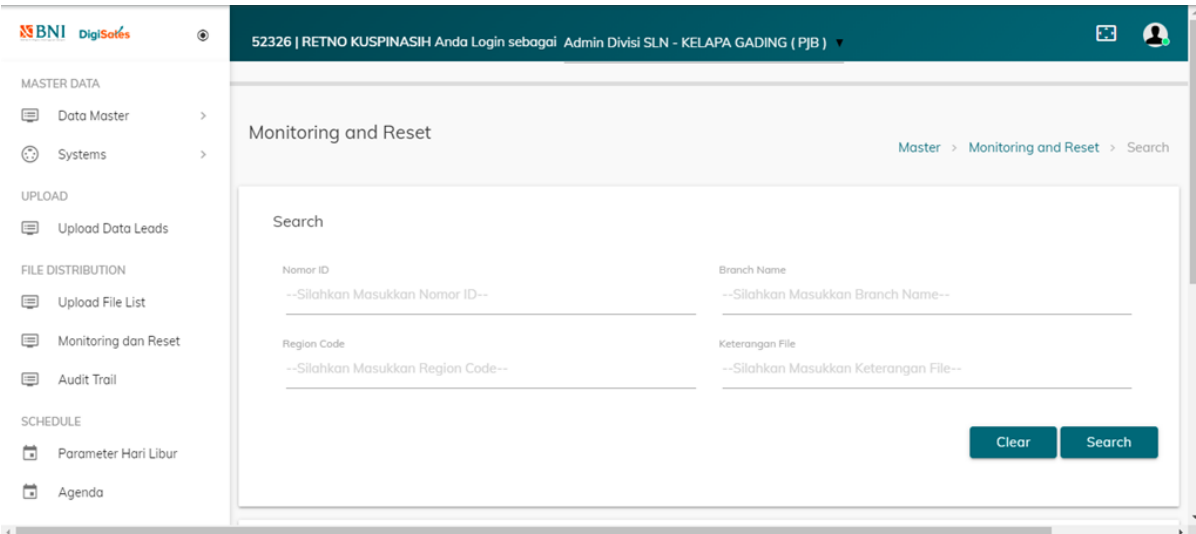


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#### 4. Pilih Menu Monitoring dan Reset

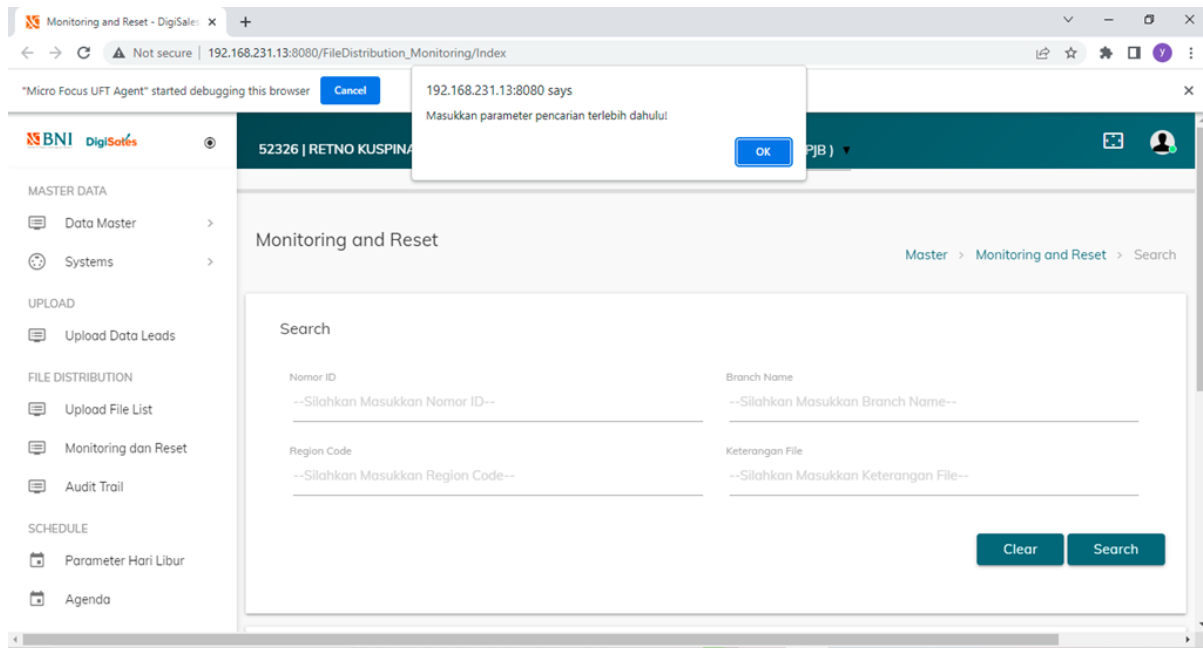


#### 5. Kosongkan Field Search

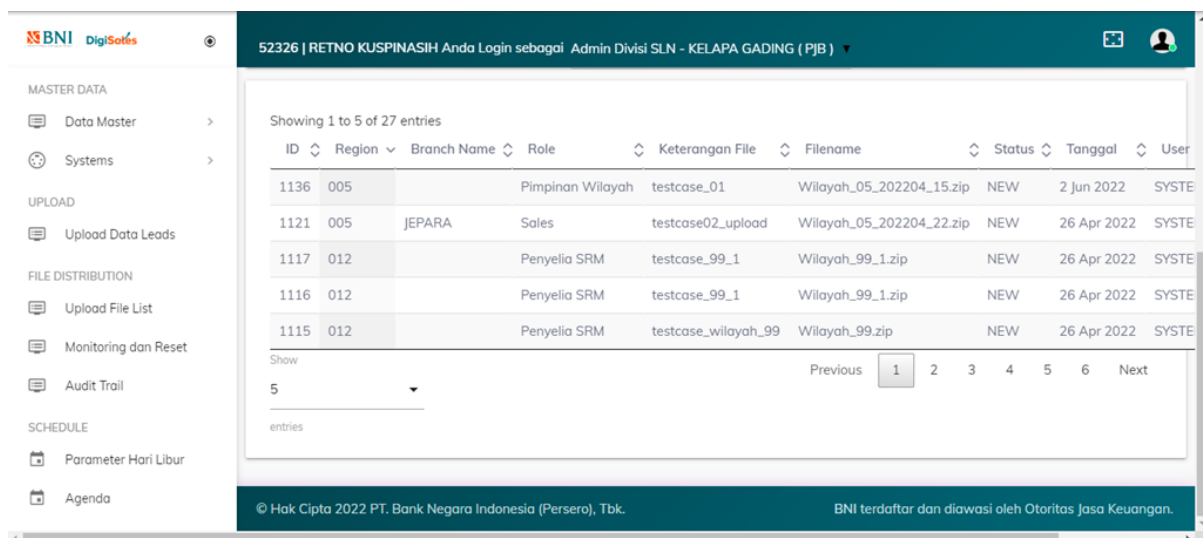


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## 6. Ada Peringatan Field Tidak Diisi

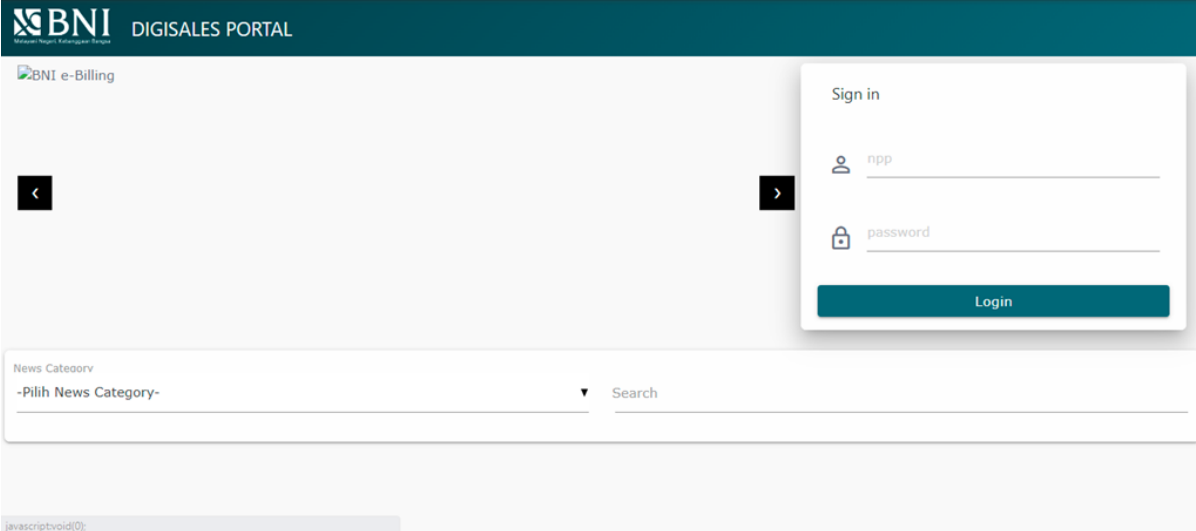


## 7. Gagal Filter Data, dan Menampilkan Data Default



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## 8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top left is the BNI logo and the text "DIGISALES PORTAL". Below this is a "BNI e-Billing" section with a large empty area and navigation arrows. A "Sign in" overlay is visible on the right, containing fields for "npp" and "password", and a "Login" button. Below the main content area is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom left, there is a small error message: "javascript:void(0):".