

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-01



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	01 Sep 2022 11:33:15,370
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:34:39,173
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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-323	Admin SLN mengedit data hari libur	- Login sebagai Admin SLN	1. Input Data Login	Done
		- Pilih schedule	2. Konfirmasi Login	Done
		- Pilih parameter hari libur	3. Login Berhasil	Passed
		- Isi tahun yang akan di tampilkan	4. Pilih Menu Parameter Hari Libur	Passed
		- Klik icon serch	5. Isi Tanggal Dan Keterangan Yang Ingin Ditambah, lalu Klik Add	Done
		- Pilih data yang akan di edit	6. Data Berhasil Ditambah	Passed
		- Klik button edit	7. Isi Tahun Yang Ingin Dicari, lalu klik Enter	Done
		- Lalu edit keterangan	8. Berikut Data yang Dicari	Passed
		- Lalu save	9. Masuk Kehalaman Edit Dan Ubah Keterangan, Klik Save Changes	Done
			10. Data Berhasil Diubah	Passed
			11. 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-323

### Use Case Description

Admin SLN mengedit data hari libur

### Scenario Description

- Login sebagai Admin SLN - Pilih schedule - Pilih parameter hari libur - Isi tahun yang akan di tampilkan - Klik icon serch - Pilih data yang akan di edit - Klik button edit -Lalu edit keterangan - Lalu save

### Preparations

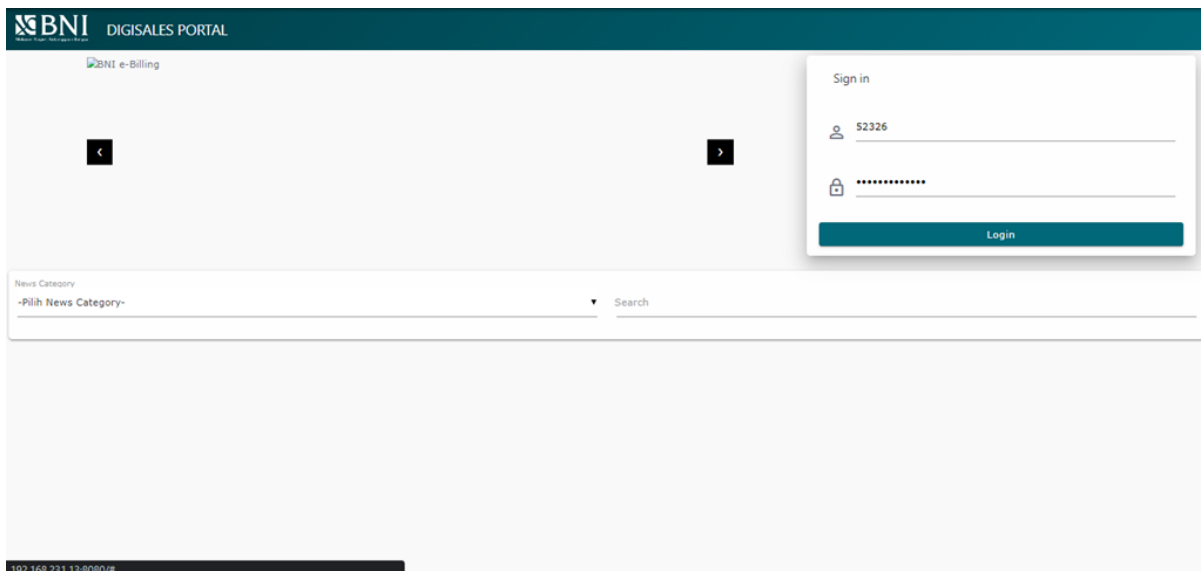
01. Login Sebagai : Admin SLN

### Exit Criteria

- Hanya dapat mengedit field keterangan, Berhasil melakukan edit

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'Sign in' box on the right side. Inside the 'Sign in' box, there are two input fields: one for the username '52326' and one for the password '\*\*\*\*\*'. Below these fields is a 'Login' button. To the left of the 'Sign in' box, there's a large area with a 'BNI e-Billing' logo and two navigation arrows (left and right). Below this area, there's a 'News Category' section with a dropdown menu showing '-Pilih News Category-' and a 'Search' button. At the bottom left, there's a small black box with the 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).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master >

Systems >

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

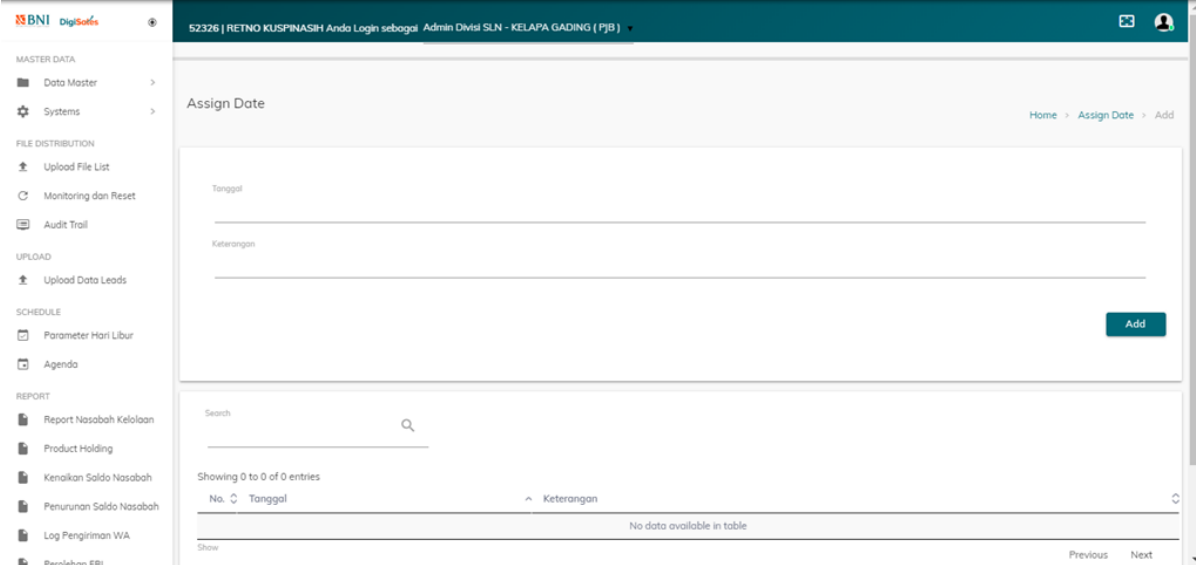
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Pilih Menu Parameter Hari Libur



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Pemindahan FRI

Assign Date

Home > Assign Date > Add

Tanggal

Keterangan

Add

Search

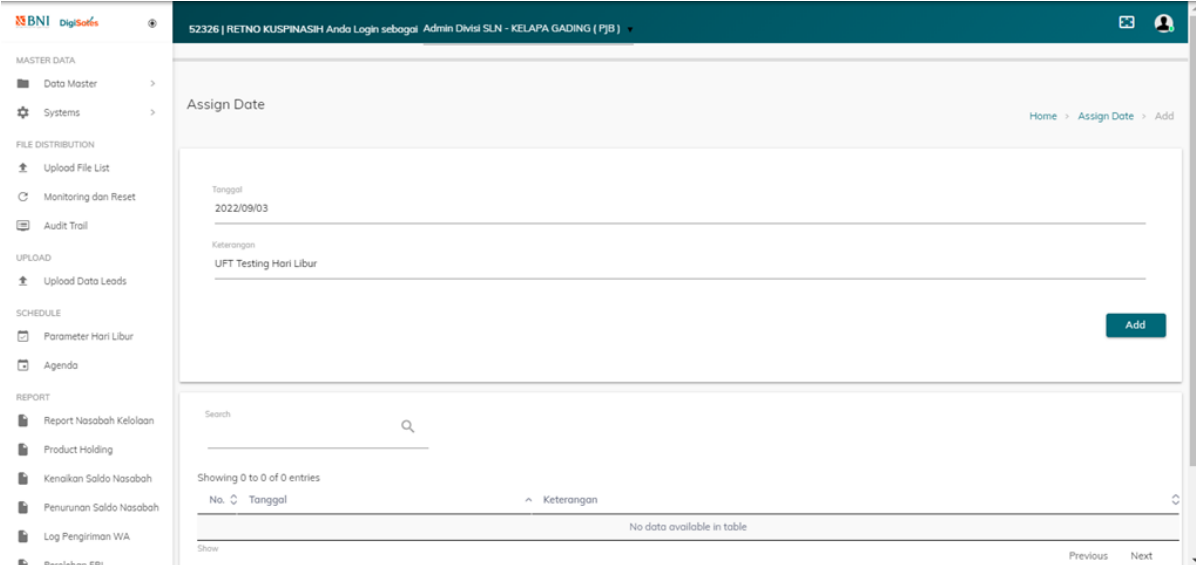
Showing 0 to 0 of 0 entries

No.	Tanggal	Keterangan
No data available in table		

Show

Previous Next

#### 5. Isi Tanggal Dan Keterangan Yang Ingin Ditambah, lalu Klik Add



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Pemindahan FRI

Assign Date

Home > Assign Date > Add

Tanggal

2022/09/03

Keterangan

UFT Testing Hari Libur

Add

Search

Showing 0 to 0 of 0 entries

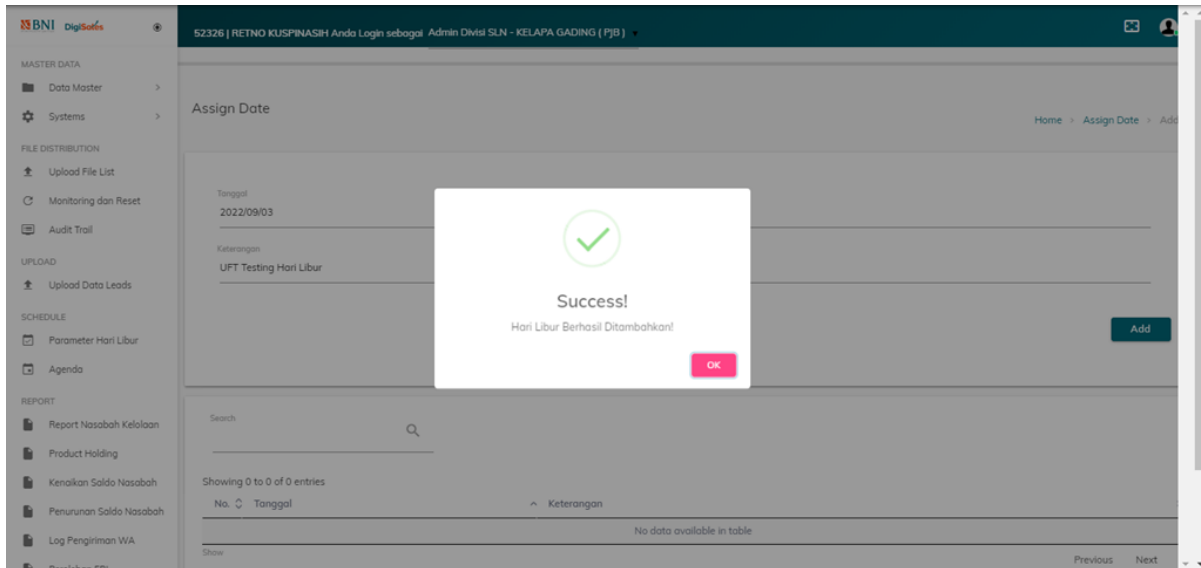
No.	Tanggal	Keterangan
No data available in table		

Show

Previous Next

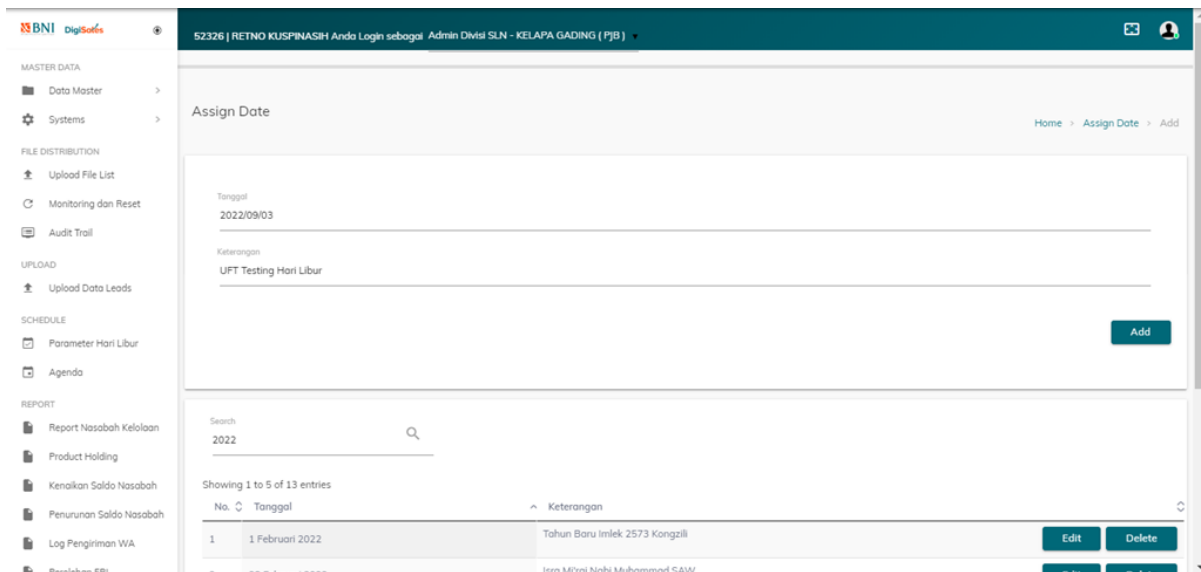
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## 6. Data Berhasil Ditambah



The screenshot shows the BNI Digisales interface. A modal window displays a green checkmark and the text "Success! Hari Libur Berhasil Ditambahkan!". The background shows the "Assign Date" form with the date "2022/09/03" and the description "UFT Testing Hari Libur". The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT.

## 7. Isi Tahun Yang Ingin Dicari, lalu klik Enter

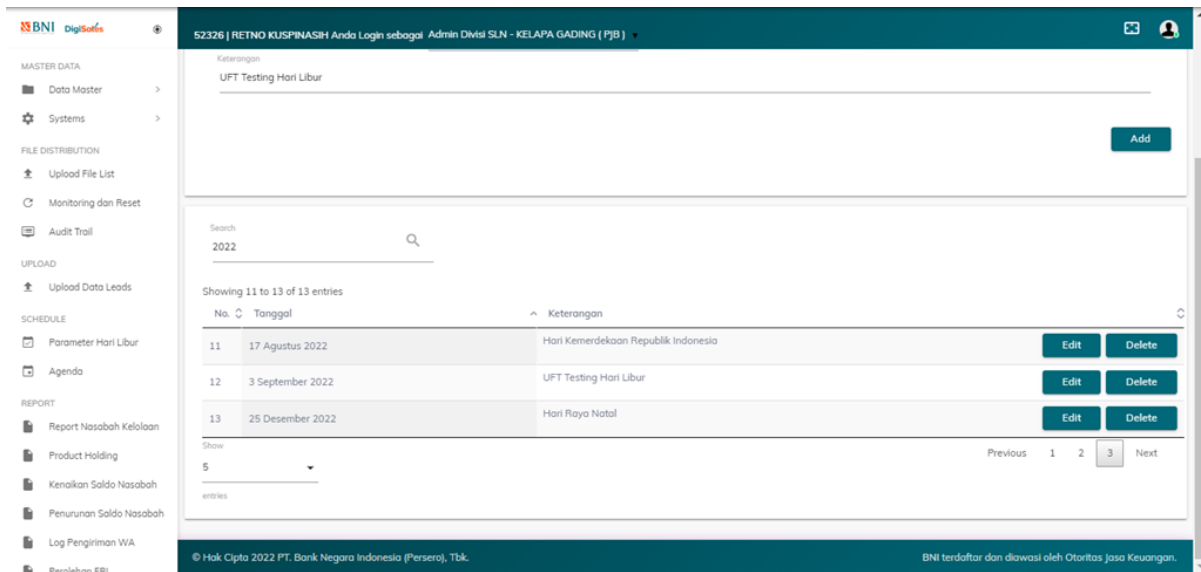


The screenshot shows the BNI Digisales interface. The "Assign Date" form is visible with the date "2022/09/03" and the description "UFT Testing Hari Libur". Below the form, a search bar contains the year "2022". The search results table shows 13 entries, with the first entry being "1 1 Februari 2022 Tahun Baru Imlek 2573 Kongzili". The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT.

No.	Tanggal	Keterangan	Edit	Delete
1	1 Februari 2022	Tahun Baru Imlek 2573 Kongzili	Edit	Delete
2	10 Februari 2022	Isra Mi'raj Nabi Muhammad SAW	Edit	Delete

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## 8. Berikut Data yang Dicari



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

Keterangan

UFT Testing Hari Libur

Add

Search

2022

Showing 11 to 13 of 13 entries

No.	Tanggal	Keterangan	
11	17 Agustus 2022	Hari Kemerdekaan Republik Indonesia	Edit Delete
12	3 September 2022	UFT Testing Hari Libur	Edit Delete
13	25 Desember 2022	Hari Raya Natal	Edit Delete

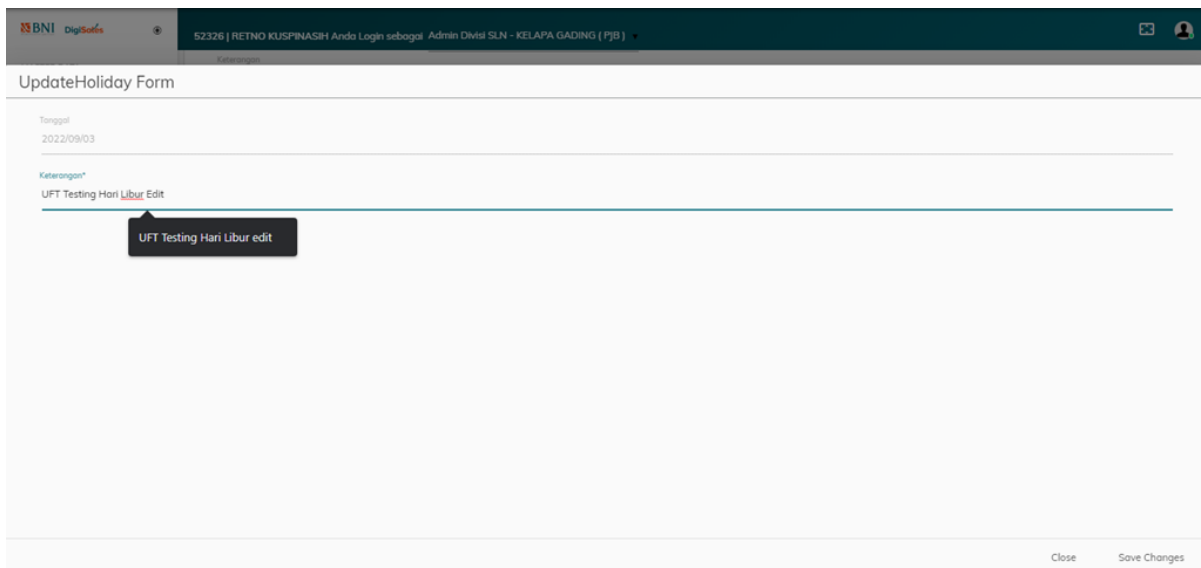
Show

5 entries

Previous 1 2 3 Next

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## 9. Masuk Kehalaman Edit Dan Ubah Keterangan, Klik Save Changes



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

Keterangan

UpdateHoliday Form

Tanggal

2022/09/03

Keterangan\*

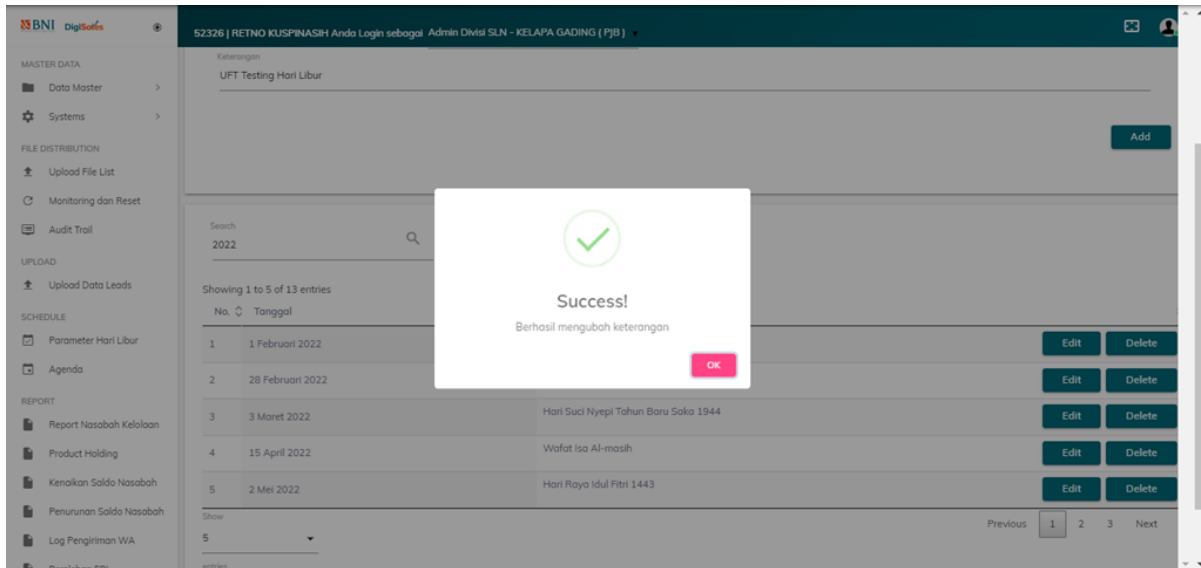
UFT Testing Hari Libur Edit

UFT Testing Hari Libur edit

Close Save Changes

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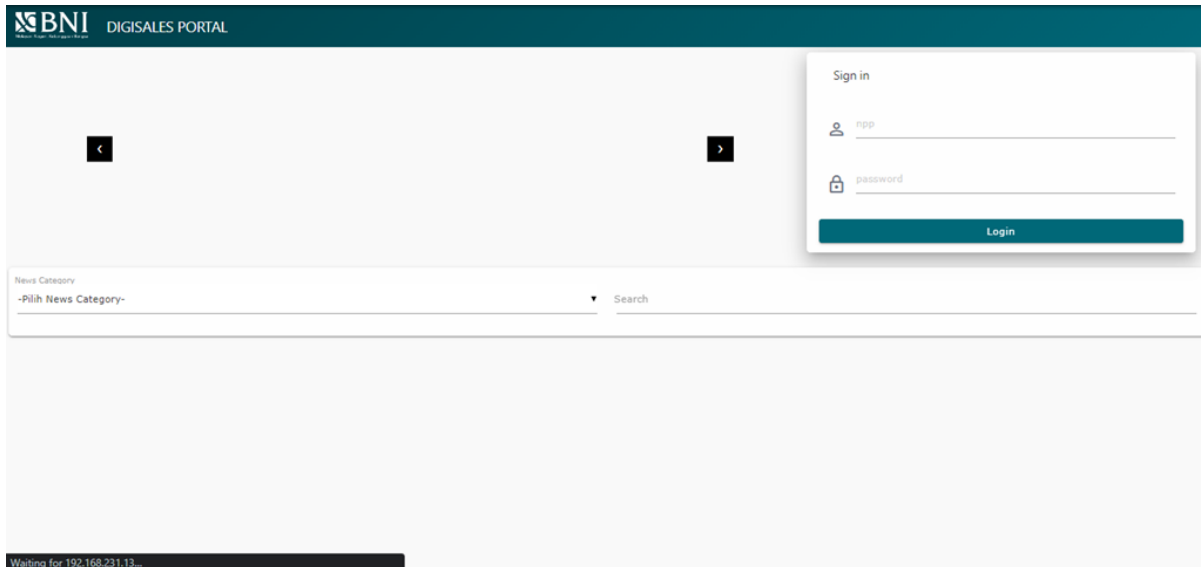
## 10. Data Berhasil Diubah



The screenshot shows the BNI Digisales Portal interface. A modal window displays a green checkmark and the text "Success! Berhasil mengubah keterangan." (Success! Successfully changed the note). The background shows a table of notes with columns for "No.", "Tanggal", and "Keterangan". The table lists 5 entries, with the first two being "UFT Testing Hari Libur" and the last three being "Hari Suci Nyepi Tahun Baru Saka 1944", "Wafat Isa Al-masih", and "Hari Raya Idul Fitri 1443".

No.	Tanggal	Keterangan
1	1 Februari 2022	UFT Testing Hari Libur
2	28 Februari 2022	UFT Testing Hari Libur
3	3 Maret 2022	Hari Suci Nyepi Tahun Baru Saka 1944
4	15 April 2022	Wafat Isa Al-masih
5	2 Mei 2022	Hari Raya Idul Fitri 1443

## 11. Berhasil Logout



The screenshot shows the BNI Digisales Portal interface. A modal window displays the "Sign in" form with fields for "username" and "password", and a "Login" button. The background shows the portal header with the BNI logo and "DIGISALES PORTAL" text. Below the header, there is a "News Category" dropdown menu and a "Search" input field. The footer shows the text "Waiting for 192.168.231.13..."