

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-01



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
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
Project Type	CR / IR / MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-324	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Parameter Hari Libur	9
5. Isi Tanggal Dan Keterangan Yang Ingin Ditambah, lalu Klik Add	9
6. Data Berhasil Ditambah	10
7. Isi Tahun Yang Ingin Dicari, lalu klik Enter	10
8. Berikut Data yang Dicari	11
9. Data Berhasil Dihapus	11
10. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-324	Admin SLN menghapus 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 hapus >= tanggal hari ini	6. Data Berhasil Ditambah	Passed
		- Klik button hapus	7. Isi Tahun Yang Ingin Dicari, lalu klik Enter	Done
			8. Berikut Data yang Dicari	Passed
			9. Data Berhasil Dihapus	Passed
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

DGS-324

Use Case Description

Admin SLN menghapus 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 hapus >= tanggal hari ini - Klik button hapus

Preparations

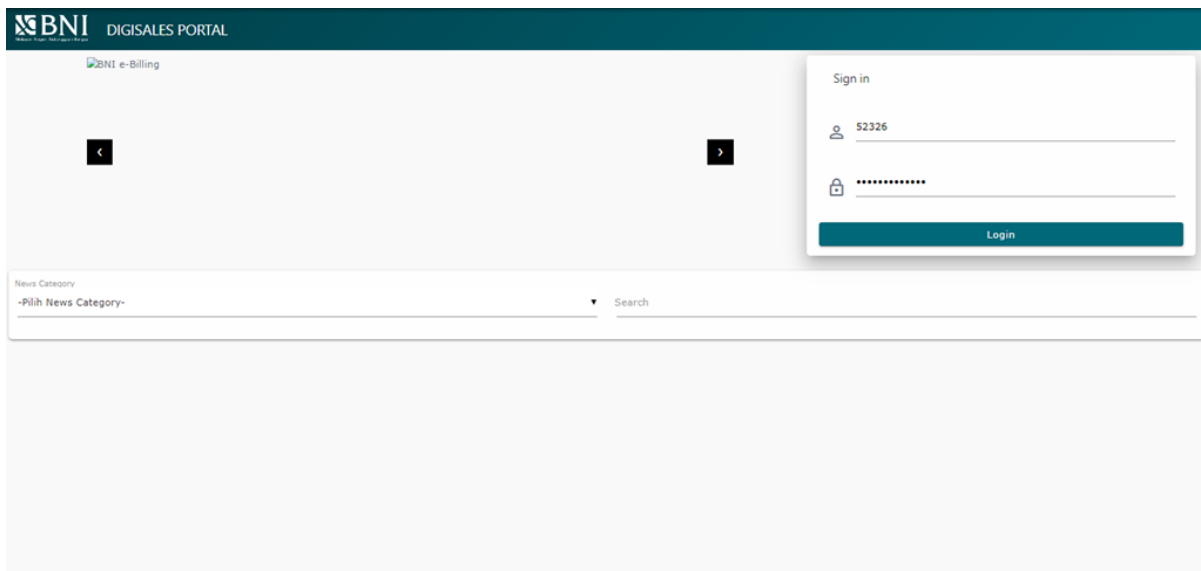
01. Login Sebagai : Admin SLN

Exit Criteria

Berhasil melakukan hapus data hari libur

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

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

Pendaftaran FRI

Halaman Utama

Master > Home > Index

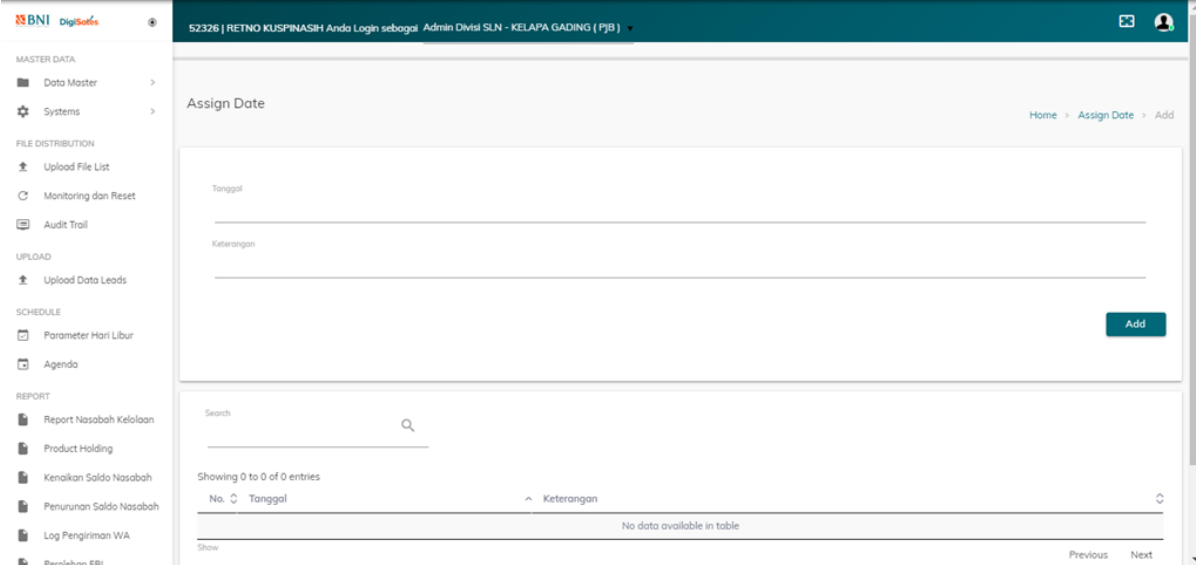
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

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

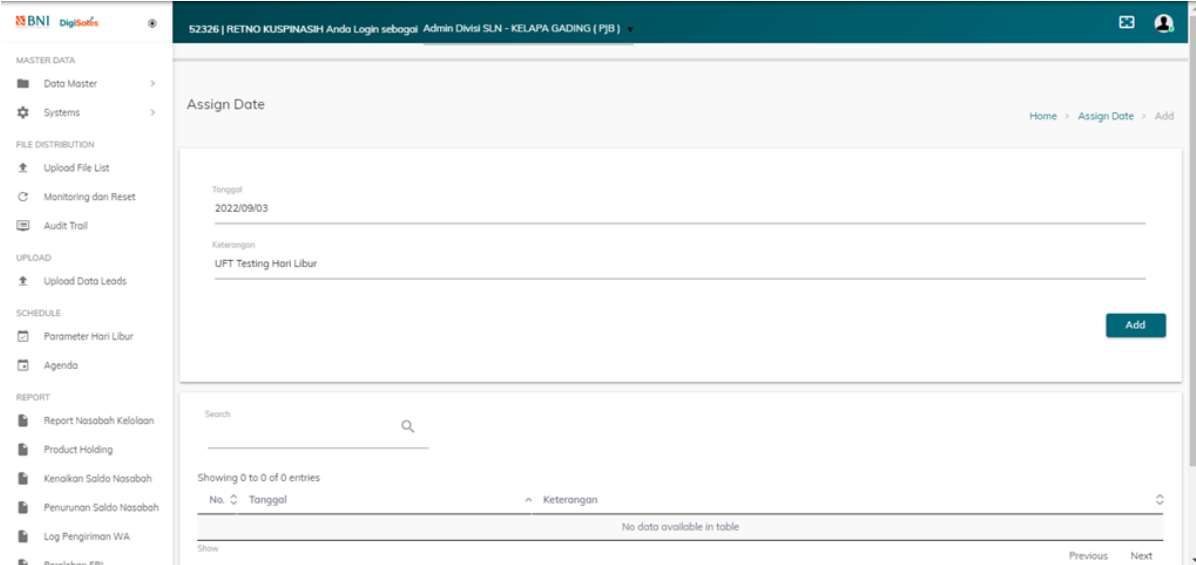
Showing 0 to 0 of 0 entries

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

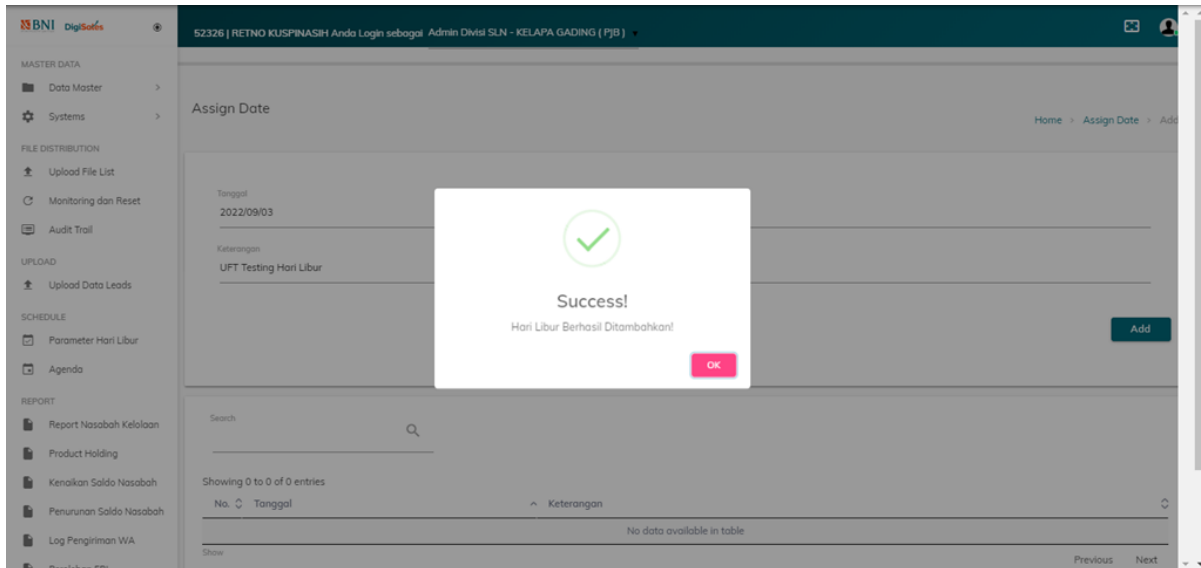
No.	Tanggal	Keterangan
No data available in table		

Show

Previous Next

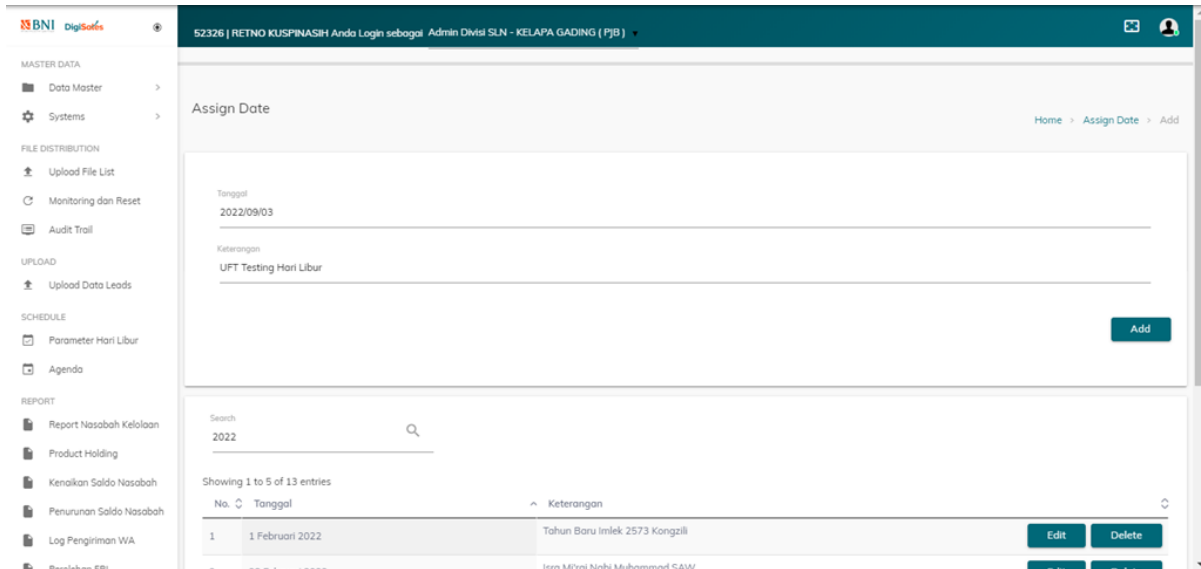
Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

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 fields for "Tanggal" (2022/09/03) and "Keterangan" (UFT Testing Hari Libur). Below the form is a table with columns "No.", "Tanggal", and "Keterangan", showing 0 to 0 of 0 entries. The table is empty, and a message "No data available in table" is displayed.

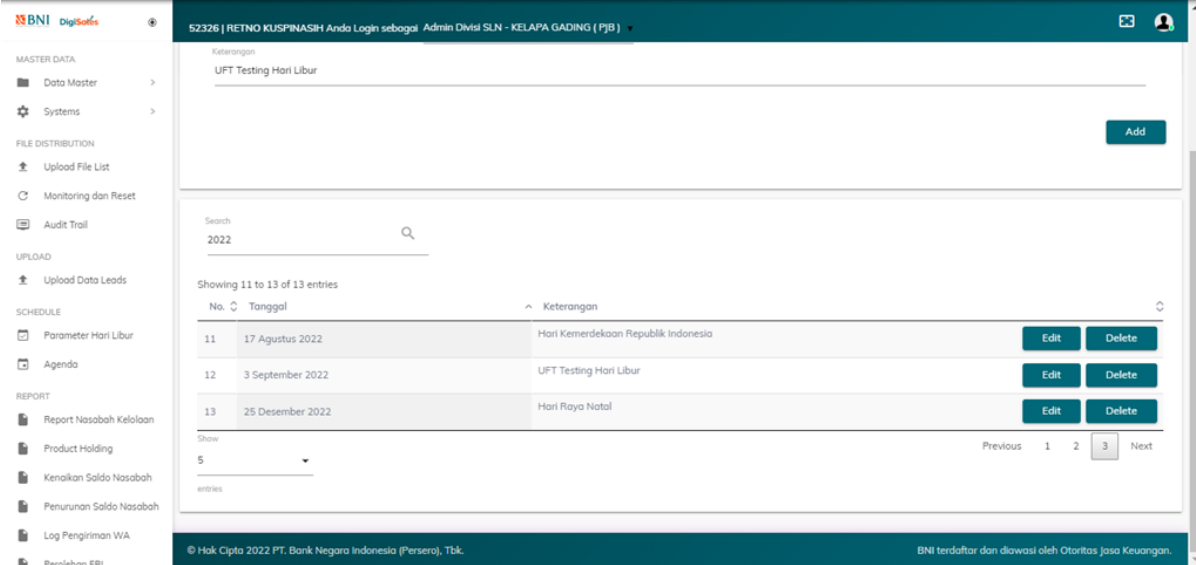
7. Isi Tahun Yang Ingin Dicari, lalu klik Enter



The screenshot shows the BNI Digisales interface. The "Assign Date" form is visible. Below the form, a search bar contains the year "2022". The search results show a table with columns "No.", "Tanggal", and "Keterangan". The table displays 1 to 5 of 13 entries. The first entry is "1 1 Februari 2022 Tahun Baru Imlek 2573 Kongzili". The second entry is "2 10 Februari 2022 Isra Mi'raj Nabi Muhammad SAW". The table has "Edit" and "Delete" buttons for each entry.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Sep 2022 11:47:54,424
Short Description	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576

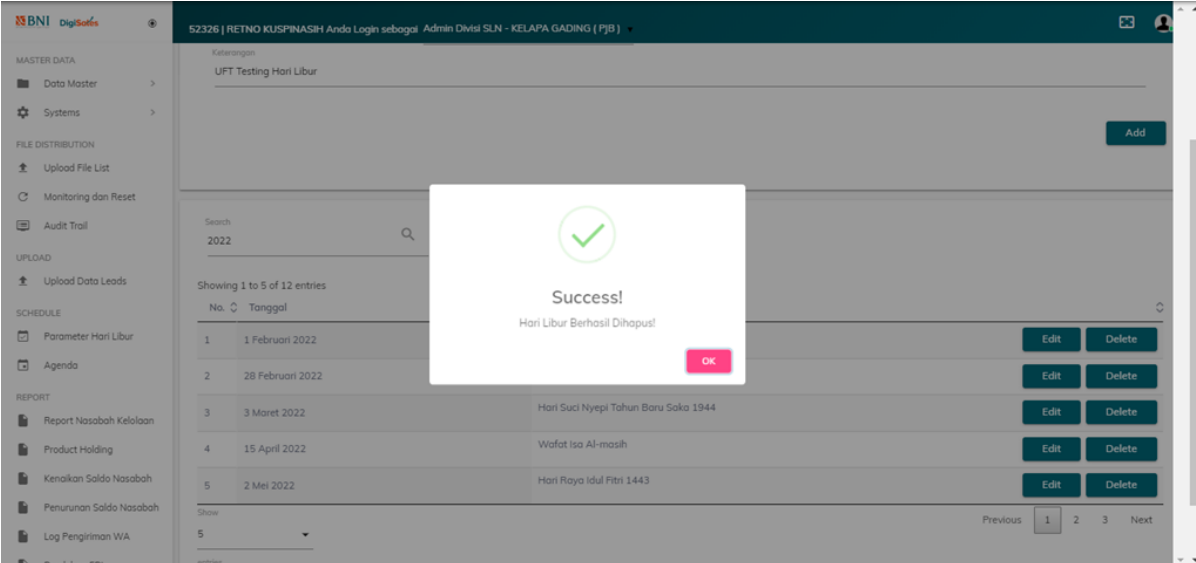
8. Berikut Data yang Dicari



The screenshot shows the BNI Digisales application interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main content area displays a table titled 'UFT Testing Hari Libur' with columns 'No.', 'Tanggal', and 'Keterangan'. The table shows 13 entries, with the first three visible: 11 (17 Agustus 2022, Hari Kemerdekaan Republik Indonesia), 12 (3 September 2022, UFT Testing Hari Libur), and 13 (25 Desember 2022, Hari Raya Natal). Each row has 'Edit' and 'Delete' buttons. A search bar and pagination controls are also visible.

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

9. Data Berhasil Dihapus

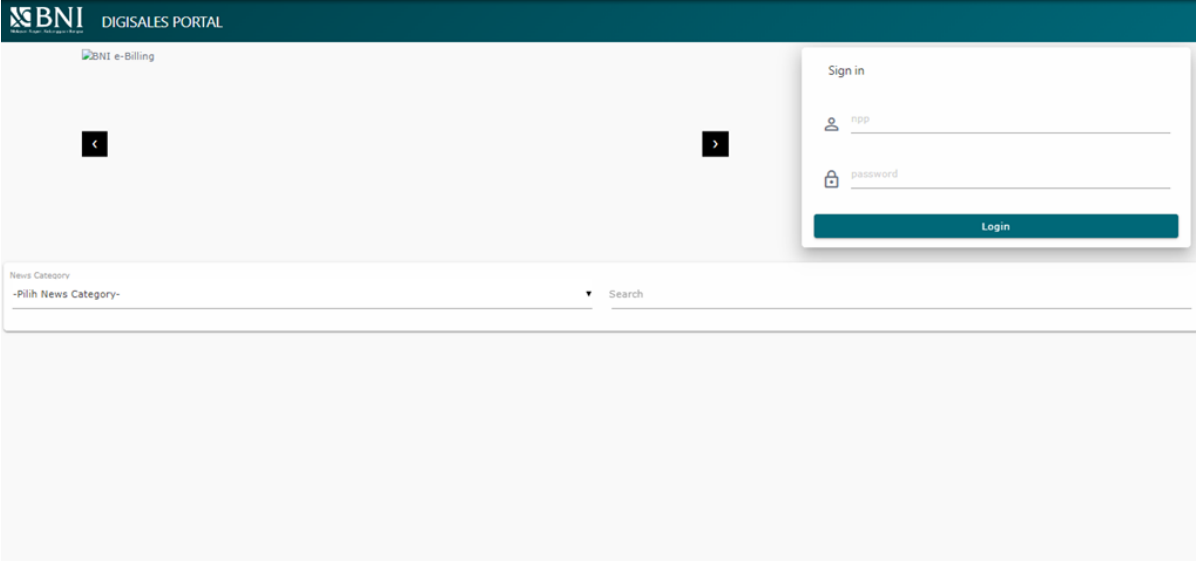


The screenshot shows the BNI Digisales application interface with a success message overlay. The message reads: 'Success! Hari Libur Berhasil Dihapus!'. The background shows the same 'UFT Testing Hari Libur' table, but the first two entries (1 and 2) are now visible, indicating that the previous entry (12) has been successfully deleted.

No.	Tanggal	Keterangan
1	1 Februari 2022	
2	28 Februari 2022	

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:47:54,424
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:49:07,576
Description			

10. Berhasil Logout



The screenshot displays 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 right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small black squares visible.