

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-05-30



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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 May 2022 10:21:10,718
Short	Automation Test Execution Document	End Date	30 May 2022 10:22:47,172
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
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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
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DS-01	Login Penyelia	Menguji Keberhasilan login sebagai Penyelia	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Berhasil Logout	Passed
DS-01	Login Penyelia SRM	Menguji Keberhasilan login sebagai Penyelia SRM	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Berhasil Logout	Passed
DS-01	Login Pimpinan Cabang	Menguji Keberhasilan login sebagai Pimpinan Cabang	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Berhasil Logout	Passed
DS-01	Login Pimpinan Wilayah	Menguji Keberhasilan login sebagai Pimpinan Wilayah	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Berhasil Logout	Passed
DS-01	Login Sales	Menguji Keberhasilan login sebagai Sales	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Berhasil Logout	Passed
DS-01	Login Admin SLN	Menguji Keberhasilan login sebagai Admin SLN	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Berhasil Logout	Passed

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Document Attributes

Key	Value
UFT Version	15.0
Browser	chrome
Browser Version	Version 87.0.4280.141 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Transaction Library	Digisales46_Pembelian.qfl

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DS-01

Use Case Description

Login Penyelia

Scenario Description

Menguji Keberhasilan login sebagai Penyelia

Preparations

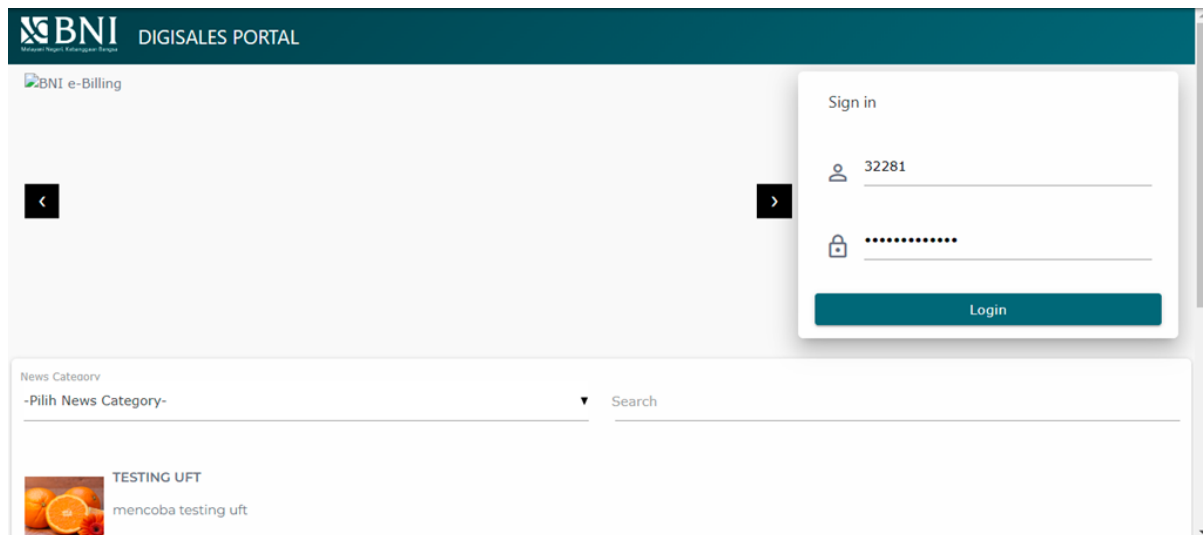
01. Login Sebagai : Penyelia

Exit Criteria

Berhasil melakukan login dan Tertampil profil dan data user yang melakukan login

Test Steps

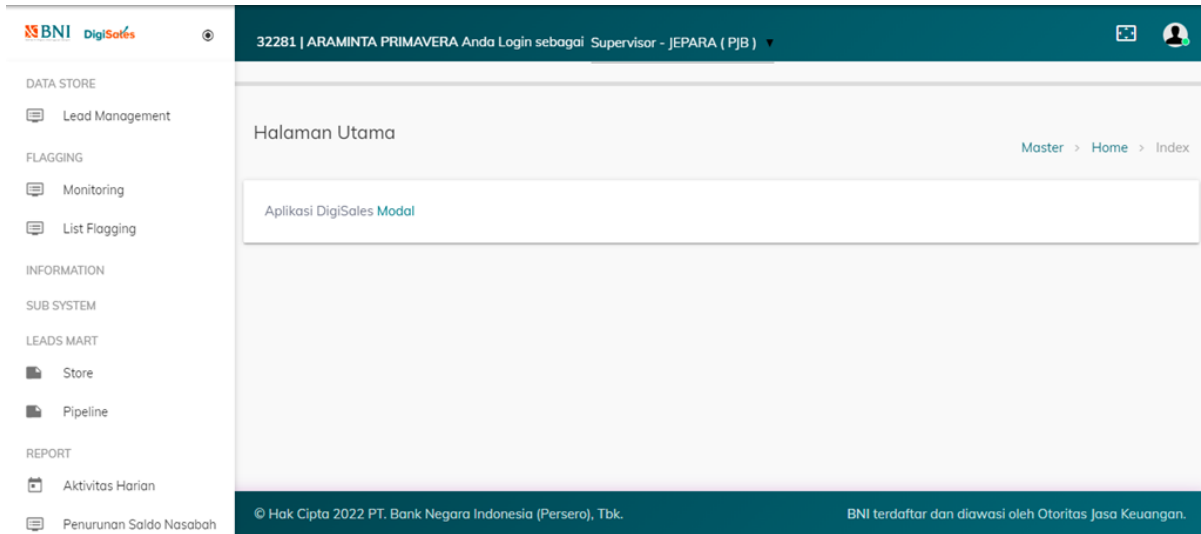
1. Input Data Login



UserID: 32281

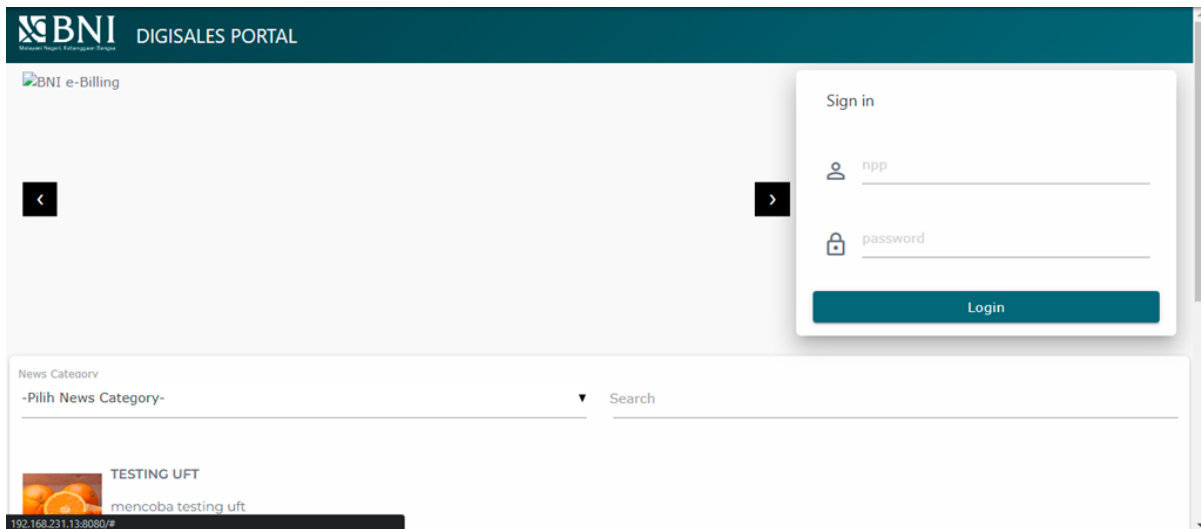
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2. Login Berhasil



The screenshot shows the BNI DigiSales Portal interface after a successful login. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user ID '32281 | ARAMINTA PRIMAVERA' and the role 'Anda Login sebagai Supervisor - JEPARA (PJB)'. Below the header, a left sidebar contains a menu with categories like DATA STORE, FLAGGING, INFORMATION, SUB SYSTEM, LEADS MART, and REPORT, each with sub-items. The main content area is titled 'Halaman Utama' and shows a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

3. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface during a logout process. The top header bar is dark teal with the BNI logo and 'DIGISALES PORTAL' text. Below the header, the main content area is titled 'BNI e-Billing'. A 'Sign in' modal is open, showing fields for 'npp' and 'password', and a 'Login' button. Below the modal, there is a 'News Category' section with a dropdown menu and a search bar. A news item titled 'TESTING UFT' with the subtitle 'mencoba testing uft' is visible. The bottom of the screen shows a black bar with the IP address '192.168.231.138080/#'.

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DS-01

Use Case Description

Login Penyelia SRM

Scenario Description

Menguji Keberhasilan login sebagai Penyelia SRM

Preparations

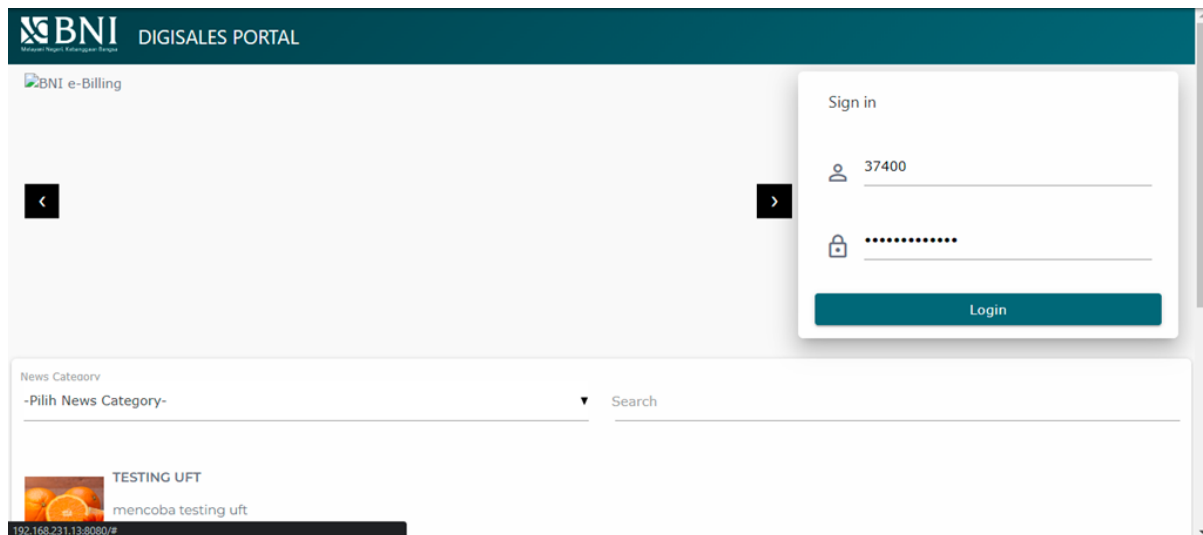
01. Login Sebagai : Penyelia SRM

Exit Criteria

Berhasil melakukan login dan Tertampil profil dan data user yang melakukan login

Test Steps

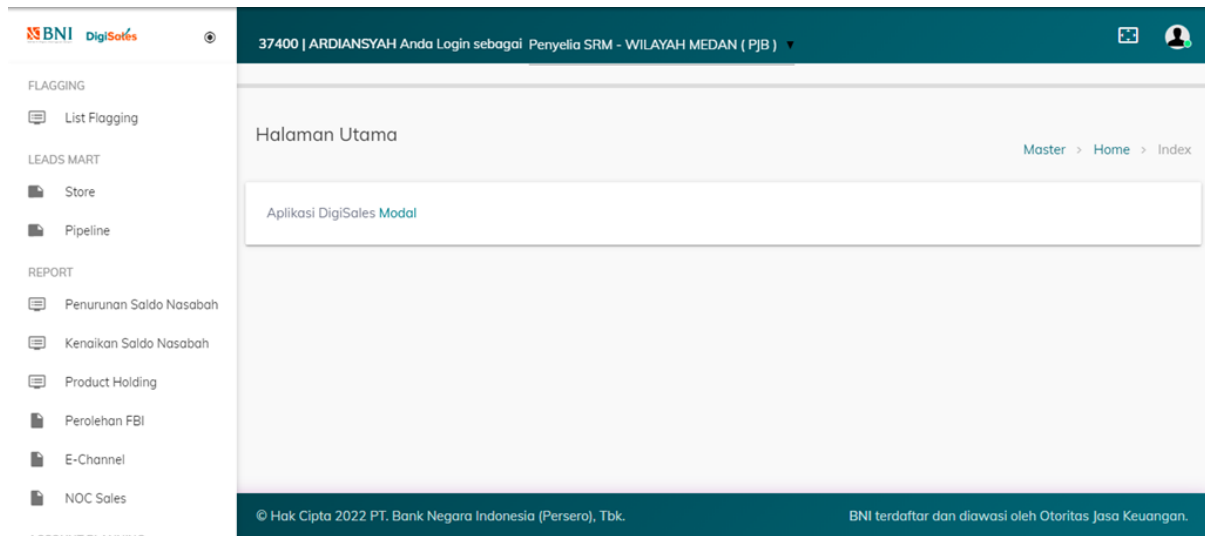
1. Input Data Login



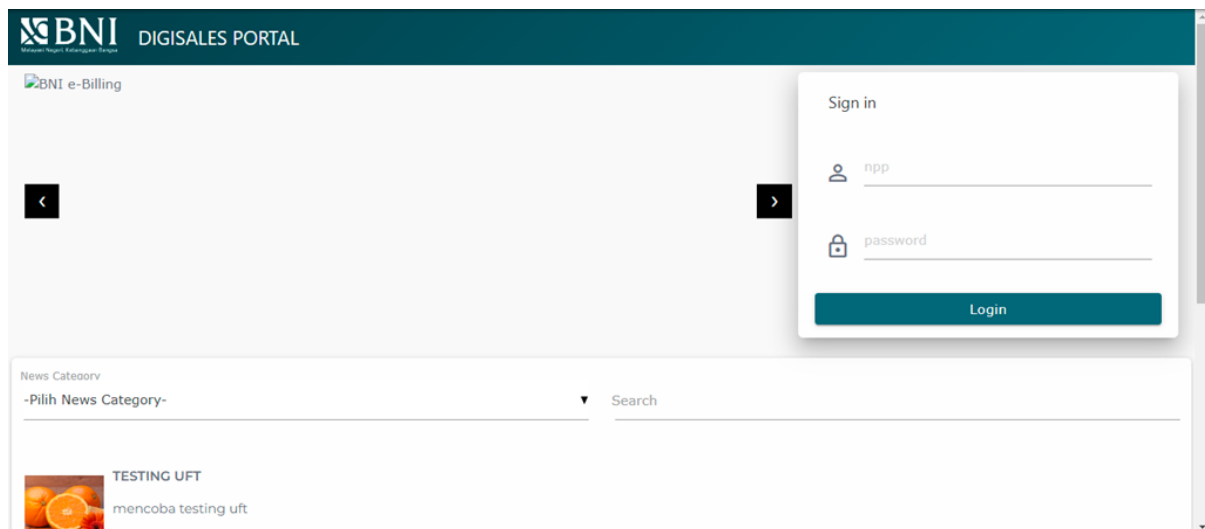
UserID: 37400

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2. Login Berhasil



3. Berhasil Logout



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DS-01

Use Case Description

Login Pimpinan Cabang

Scenario Description

Menguji Keberhasilan login sebagai Pimpinan Cabang

Preparations

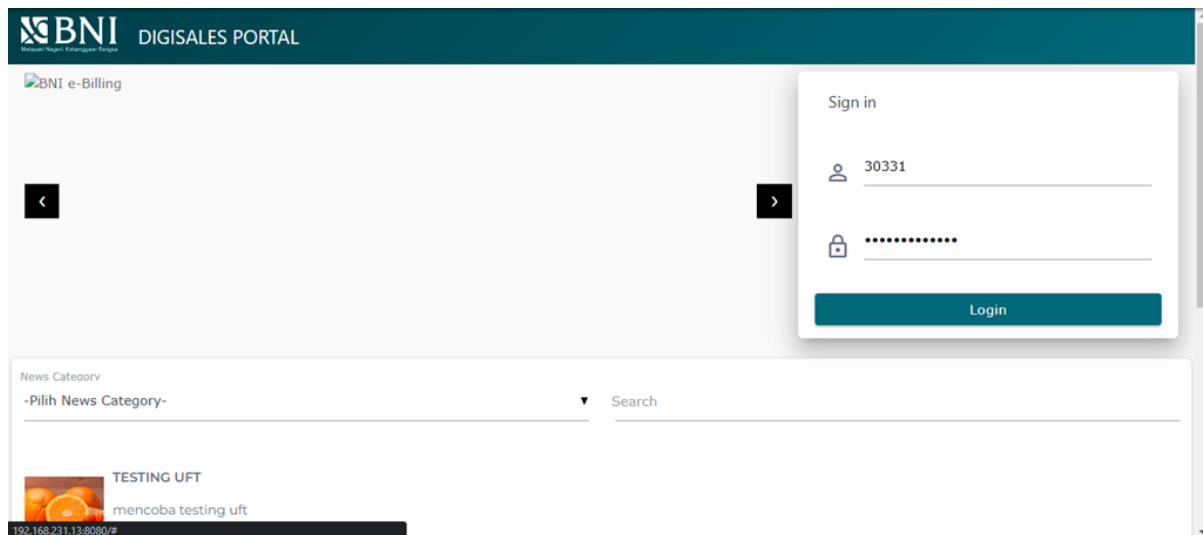
01. Login Sebagai : Pimpinan Cabang

Exit Criteria

Berhasil melakukan login dan Tertampil profil dan data user yang melakukan login

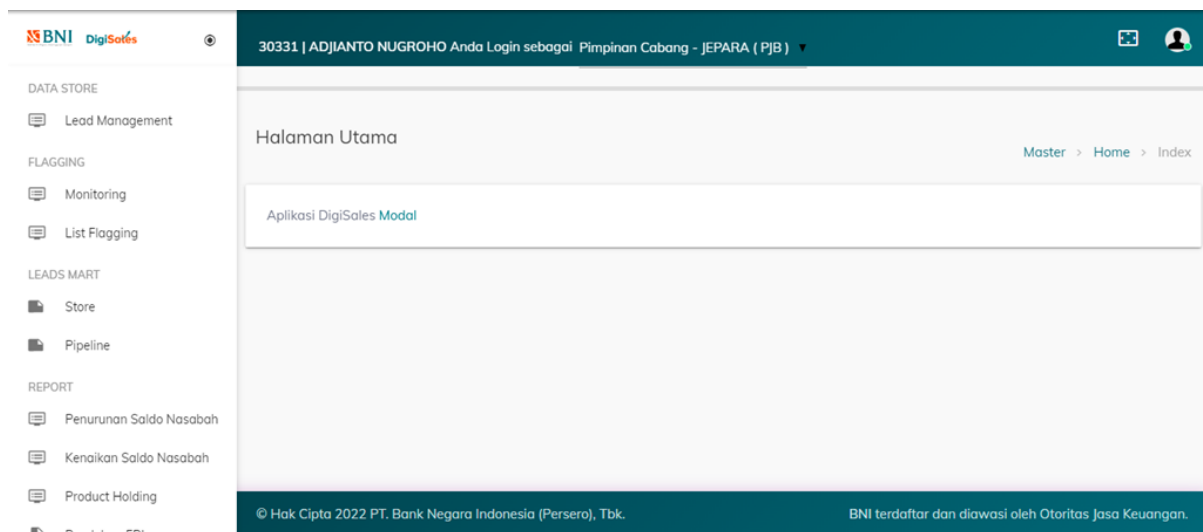
Test Steps

1. Input Data Login



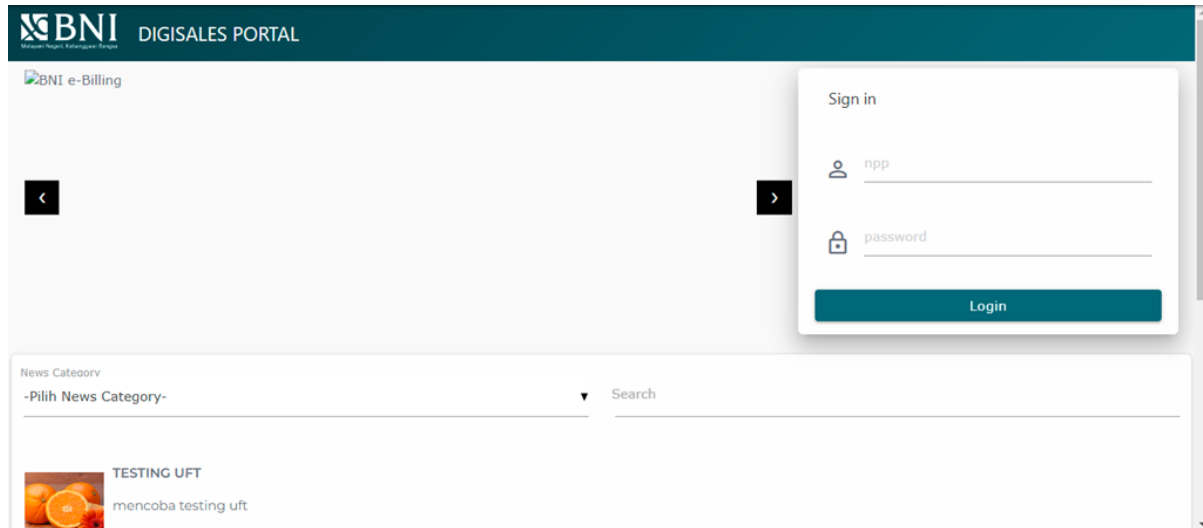
UserID: 30331

2. Login Berhasil



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3. Berhasil Logout



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DS-01

Use Case Description

Login Pimpinan Wilayah

Scenario Description

Menguji Keberhasilan login sebagai Pimpinan Wilayah

Preparations

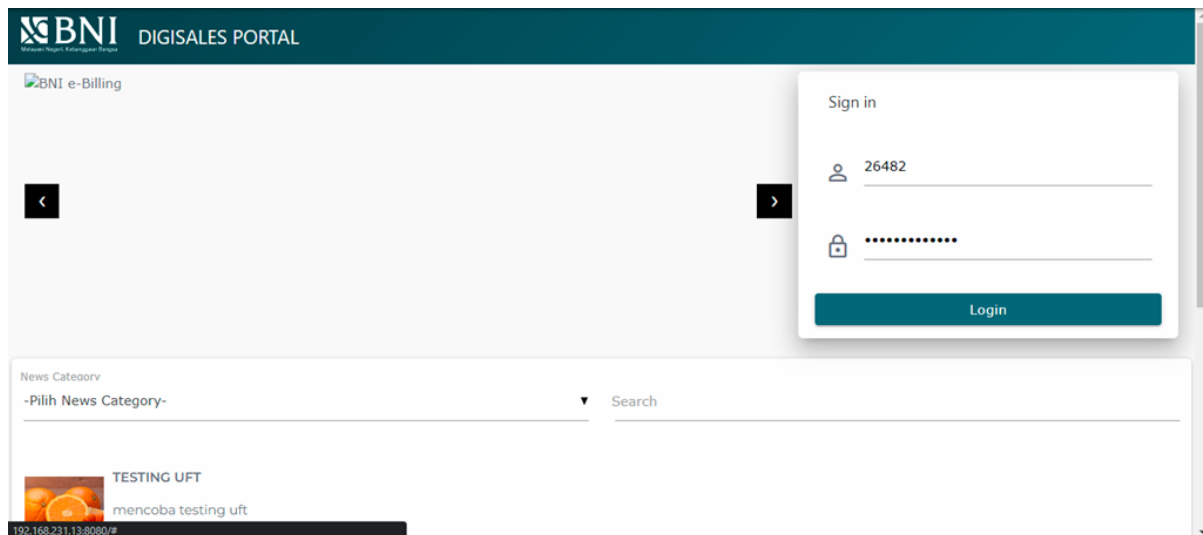
01. Login Sebagai : Pimpinan Wilayah

Exit Criteria

Berhasil melakukan login dan Tertampil profil dan data user yang melakukan login

Test Steps

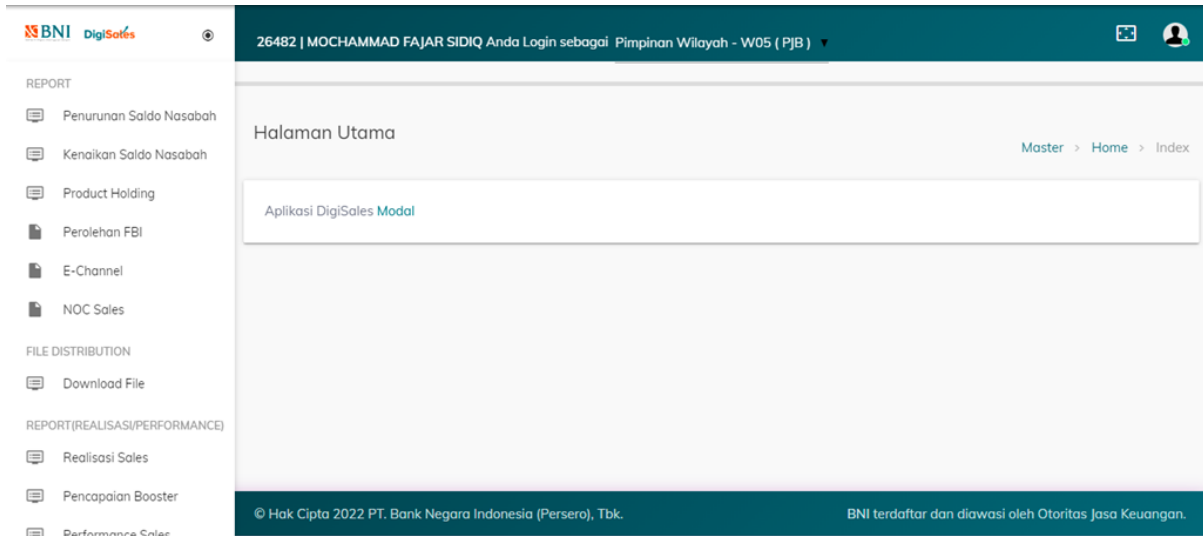
1. Input Data Login



UserID: 26482

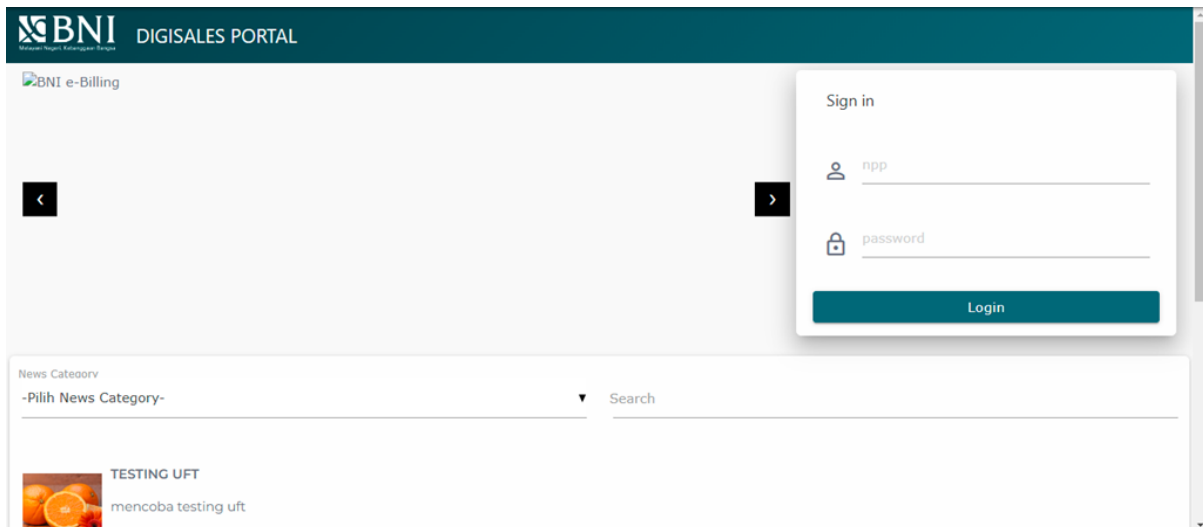
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2. Login Berhasil



The screenshot shows the BNI DigiSales Portal interface. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user ID '26482 | MOCHAMMAD FAJAR SIDIQ' and the role 'Anda Login sebagai Pimpinan Wilayah - W05 (PJB)'. Below the header, a left sidebar contains a menu with categories like REPORT, FILE DISTRIBUTION, and REPORT (REALISASI/PERFORMANCE). The main content area is titled 'Halaman Utama' and shows a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

3. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface. The top header bar is dark teal with the BNI logo and 'DIGISALES PORTAL' text. Below the header, the main content area is titled 'BNI e-Billing'. A 'Sign in' overlay is visible on the right side, containing fields for 'npp' and 'password', and a 'Login' button. Below the overlay, there is a 'News Category' section with a dropdown menu and a search bar. A news item titled 'TESTING UFT' with the subtitle 'mencoba testing uft' is displayed.

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DS-01

Use Case Description

Login Sales

Scenario Description

Menguji Keberhasilan login sebagai Sales

Preparations

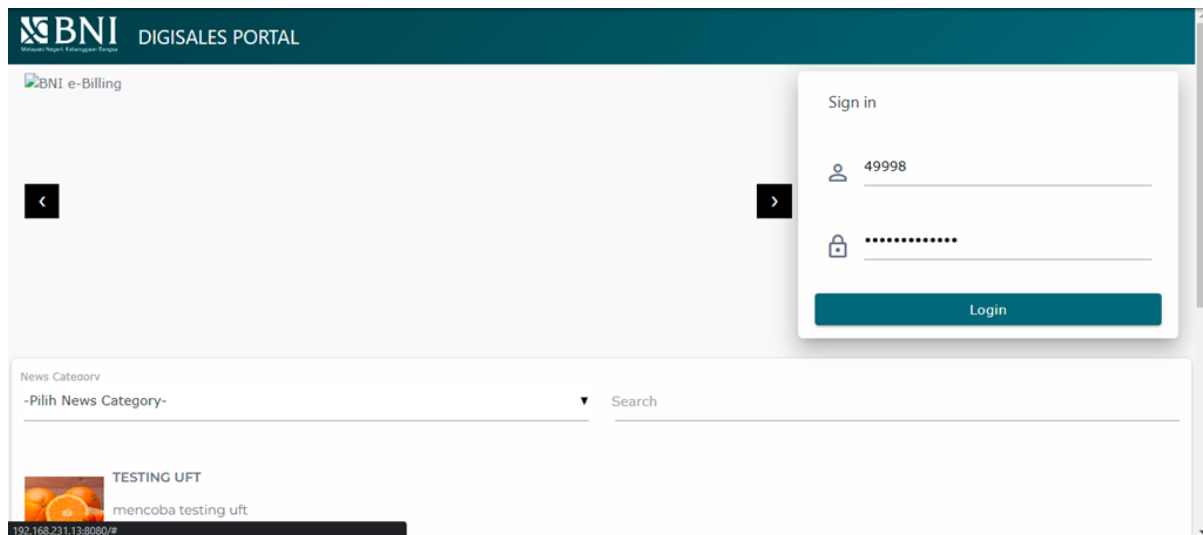
01. Login Sebagai : Sales

Exit Criteria

Berhasil melakukan login dan Tertampil profil dan data user yang melakukan login

Test Steps

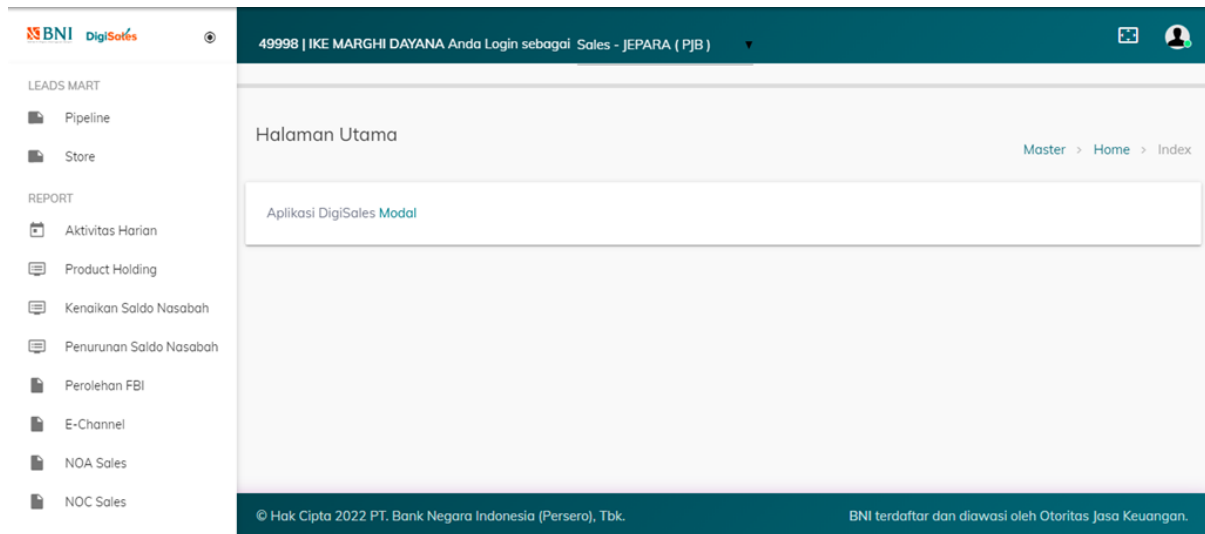
1. Input Data Login



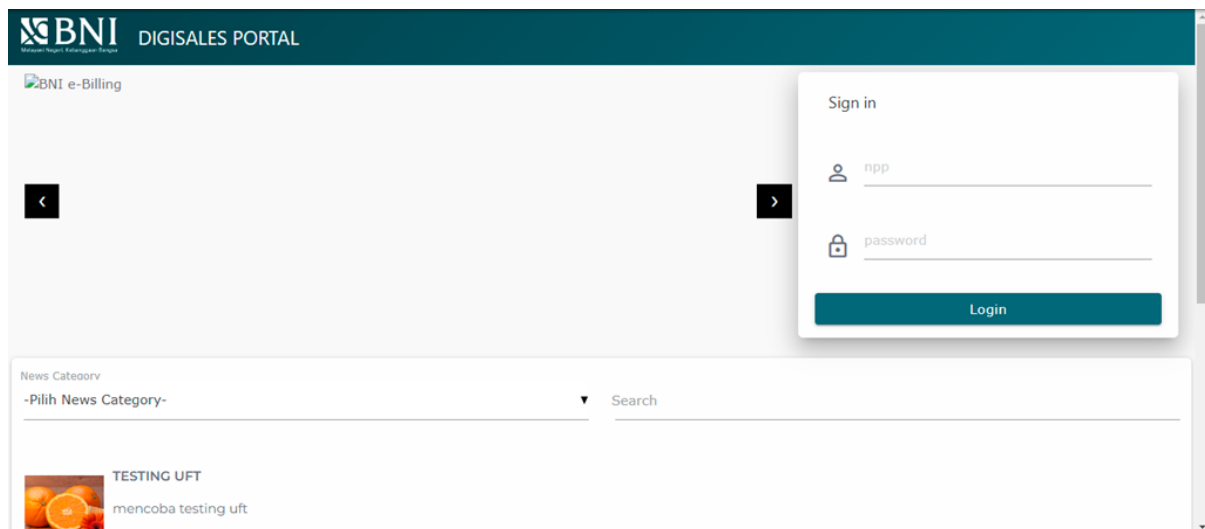
UserID: 49998

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2. Login Berhasil



3. Berhasil Logout



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DS-01

Use Case Description

Login Admin SLN

Scenario Description

Menguji Keberhasilan login sebagai Admin SLN

Preparations

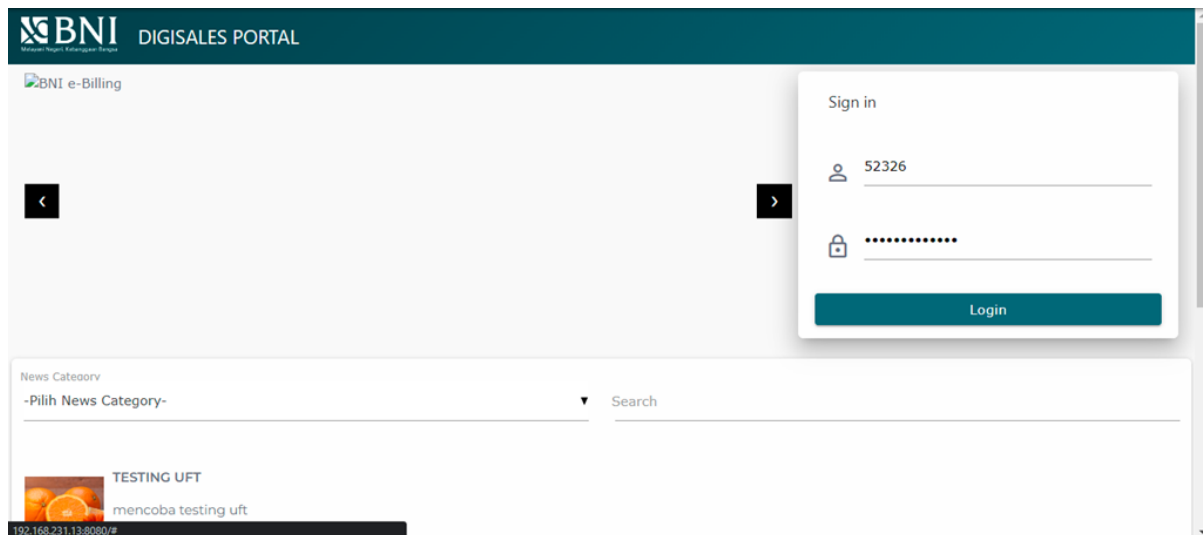
01. Login Sebagai : Admin SLN

Exit Criteria

Berhasil melakukan login dan Tertampil profil dan data user yang melakukan login

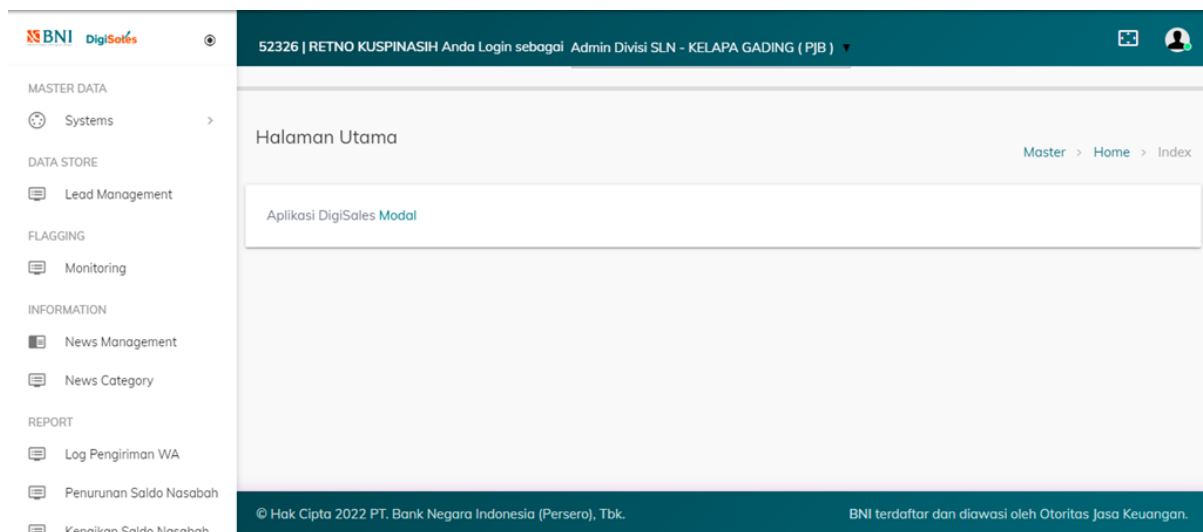
Test Steps

1. Input Data Login



UserID: 52326

2. Login Berhasil



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3. Berhasil Logout

