

# 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	CR/IR/MR	Start Date	01 Sep 2022 11:55:15,067
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:56:24,739
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-325	Admin SLN menghapus data hari libur	-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	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Parameter Hari Libur	Passed
			5. Isi Tahun Yang Ingin Dicari, lalu klik Enter	Done
			6. Berikut Data yang Dicari	Passed
			7. Data Tidak Berhasil Dihapus	Passed
			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-325

### 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

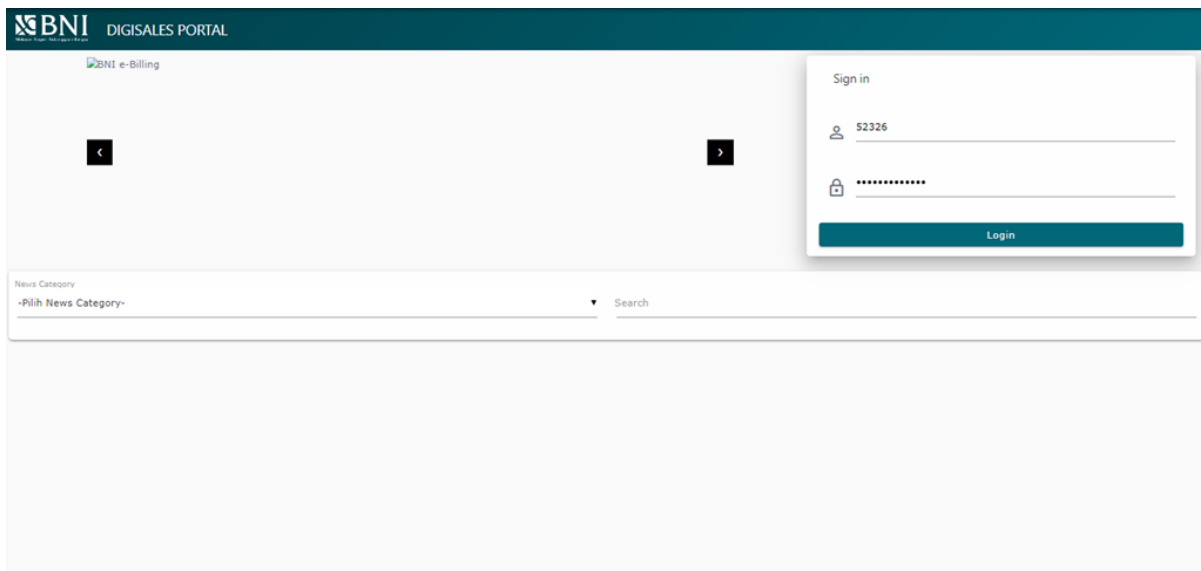
01. Login Sebagai : Admin SLN

### Exit Criteria

Gagal melakukan hapus data hari libur

### Test Steps


#### 1. Input Data Login



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

Pendaftaran FRI

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

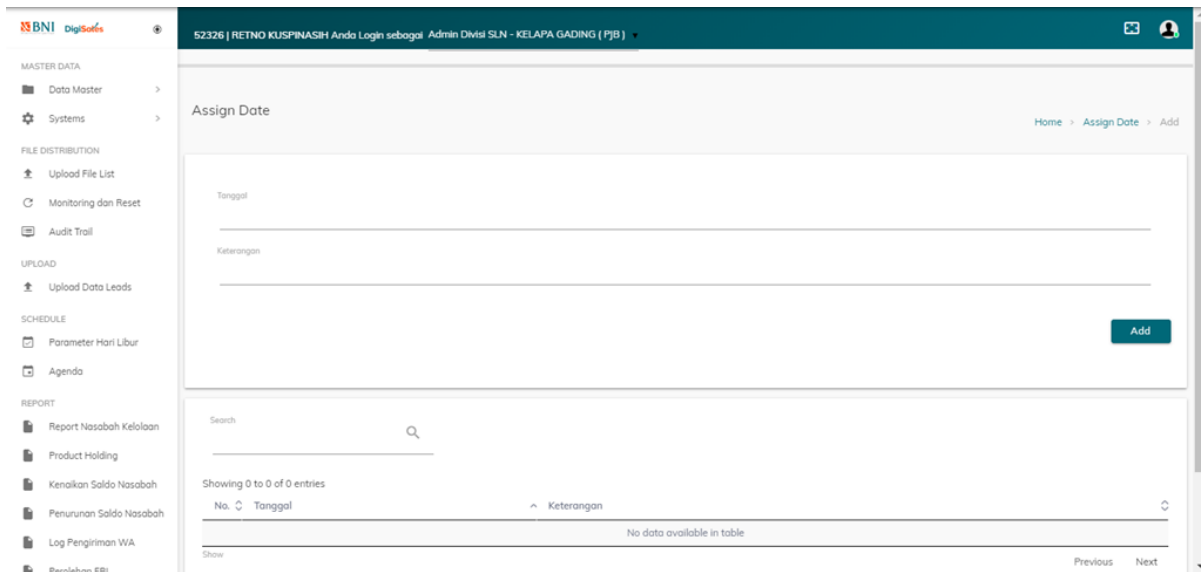
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Pilih Menu Parameter Hari Libur



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

Home > Assign Date > Add

Tanggal

Keterangan

Add

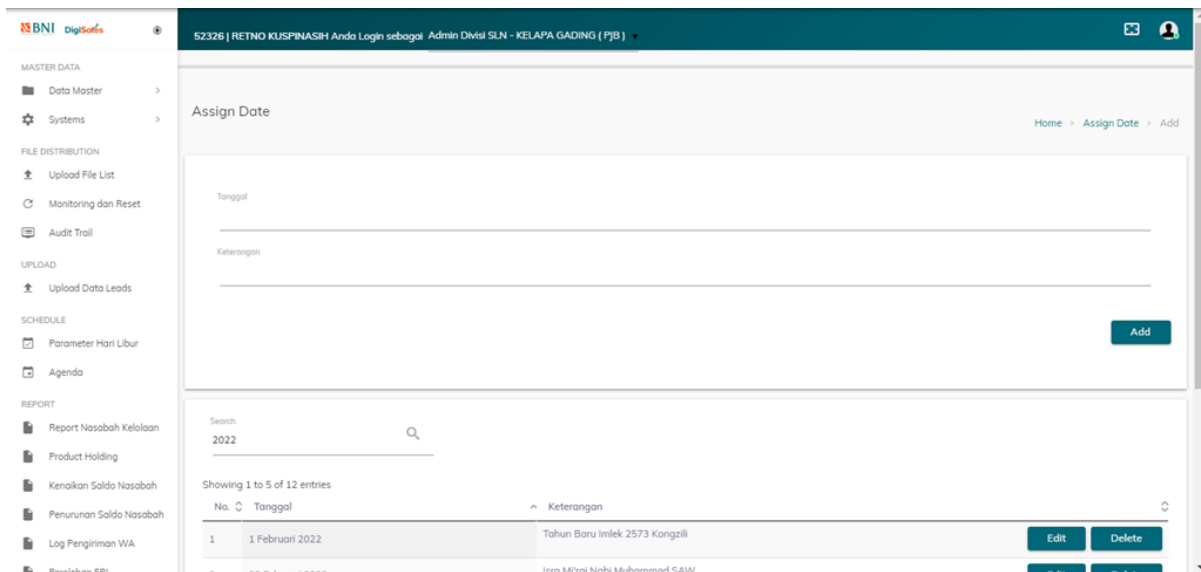
Search

Showing 0 to 0 of 0 entries

No.	Tanggal	Keterangan
No data available in table		

Show Previous Next

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



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

Home > Assign Date > Add

Tanggal

Keterangan

Add

Search

2022

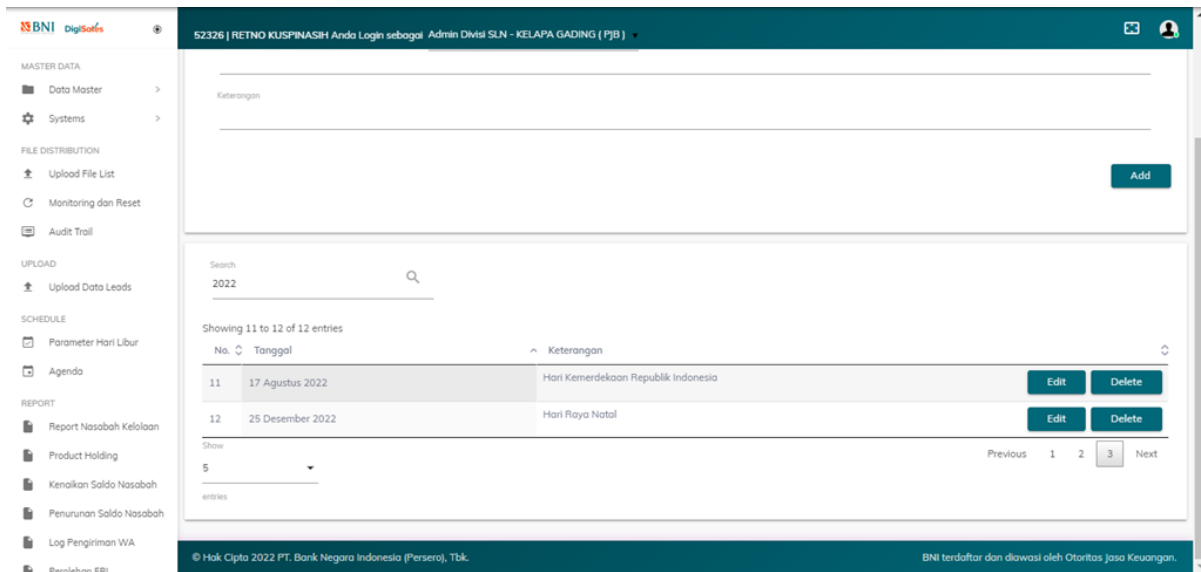
Showing 1 to 5 of 12 entries

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

Edit Delete

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## 6. Berikut Data yang Dicari

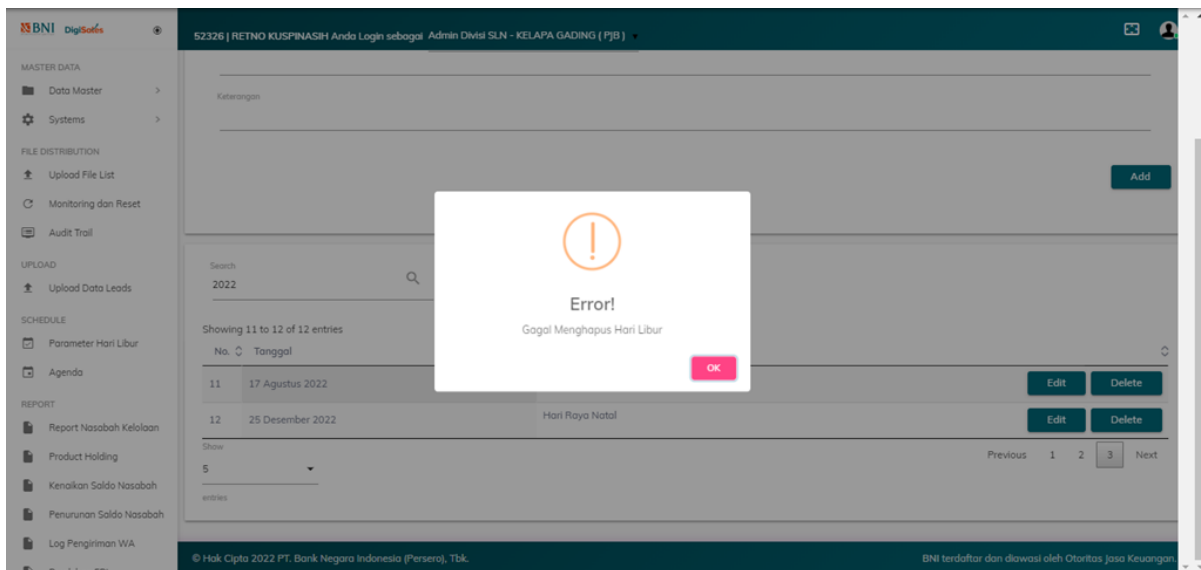


The screenshot shows the BNI Digisales Admin interface. The left sidebar contains navigation menus: MASTER DATA (Data Master, Systems), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), UPLOAD (Upload Data Leads), SCHEDULE (Parameter Hari Libur, Agenda), and REPORT (Report Nasabah Kelolaan, Product Holding, Kenaikan Saldo Nasabah, Penurunan Saldo Nasabah, Log Pengiriman WA, Penjualan FRI). The main content area displays a table of holiday data for the year 2022. The table has columns for No., Tanggal, and Keterangan. The data rows are:

No.	Tanggal	Keterangan
11	17 Agustus 2022	Hari Kemerdekaan Republik Indonesia
12	25 Desember 2022	Hari Raya Natal

Each row has Edit and Delete buttons. The table shows 11 to 12 of 12 entries. The footer of the interface includes the copyright notice: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and the statement: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

## 7. Data Tidak Berhasil Dihapus



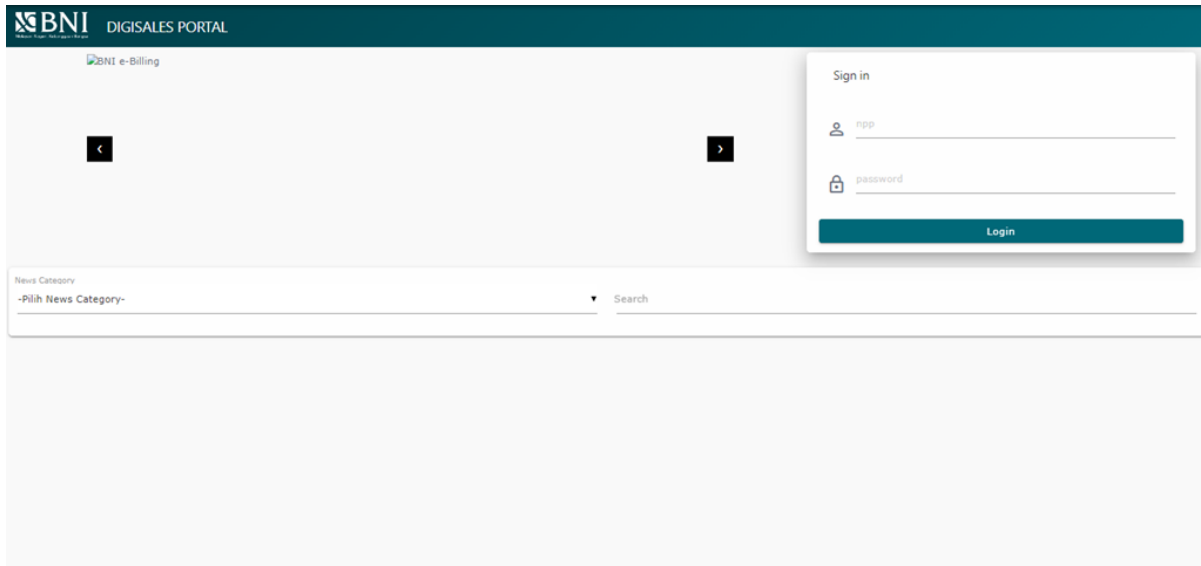
The screenshot shows the BNI Digisales Admin interface with an error message overlay. The error message is:

**Error!**  
Gagal Menghapus Hari Libur

The error message is displayed in a white box with a red exclamation mark icon. The background shows the same holiday data table as in the previous screenshot, but it is dimmed. The footer of the interface includes the copyright notice: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and the statement: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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## 8. 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 two input fields: "npp" (with a person icon) and "password" (with a lock icon). A teal "Login" button is positioned below these fields. On the left side, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. The main content area below the search bar is empty.