

# 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 | <b>CR/IR/MR</b>                    | Start Date | 28 Jun 2022 16:26:25,746 |
| Short        | Automation Test Execution Document | End Date   | 28 Jun 2022 16:27:52,512 |
| 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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| Description  |                                    |            |                          |

## 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    |
|--------------|--------------|------------|----------|
| <b>0</b>     | <b>1</b>     | <b>0</b>   | <b>1</b> |

| TC ID         | Scenario Name                         | Test Case  | Procedure/Test Step                 | Status        |
|---------------|---------------------------------------|--|-------------------------------------|---------------|
| <b>DGS-34</b> | <b>Abnormal - Monitoring – filter</b> | <ul style="list-style-type: none"> <li>· Login sebagai Admin SLN</li> <li>· Masuk ke menu monitoring</li> <li>· Lakukan filter dengan menggunakan selain Nomor ID</li> </ul> | 1. Input Data Login                 | <b>Done</b>   |
|               |                                       |  | 2. Konfirmasi Login                 | <b>Done</b>   |
|               |                                       |  | 3. Login Berhasil                   | <b>Passed</b> |
|               |                                       |  | 4. Pilih Menu Monitoring dan Reset  | <b>Passed</b> |
|               |                                       |  | 5. Kosongkan Field Search           | <b>Done</b>   |
|               |                                       |  | 6. Ada Peringatan Field Tidak Diisi | <b>Done</b>   |
|               |                                       |  | 7. Data Tidak Dapat Dicari          | <b>Failed</b> |
|               |                                       |  | 8. Berhasil Logout                  | <b>Passed</b> |

|              |                                    |            |                          |
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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

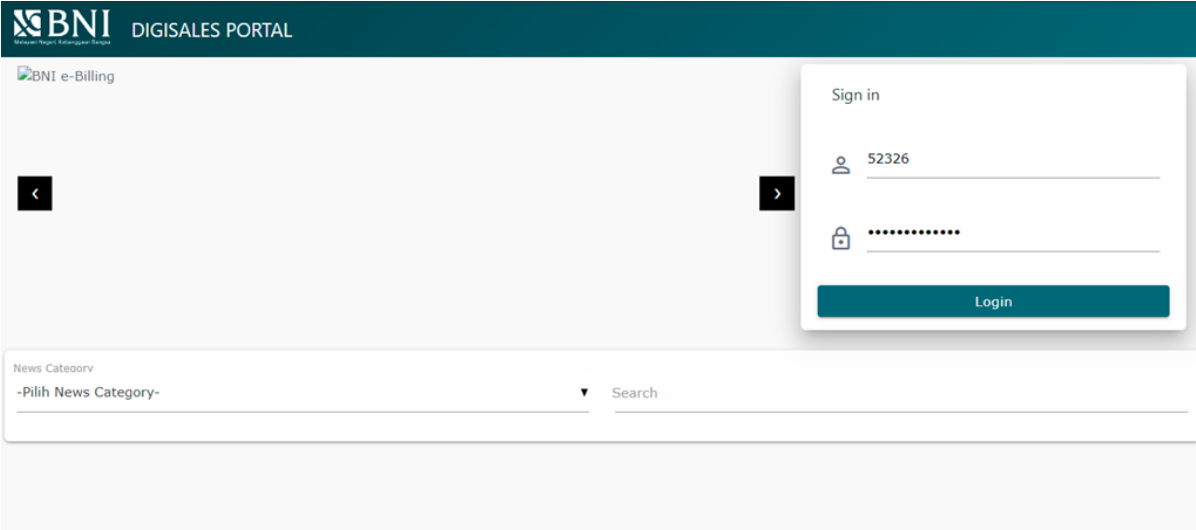
01. Login Sebagai : Admin SLN

### Exit Criteria

- Filter gagal dilakukan

### Test Steps


#### 1. Input Data Login



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 enkripsi atas data yang dikirim).

SetujuTidak Setuju

## 3. Login Berhasil

 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

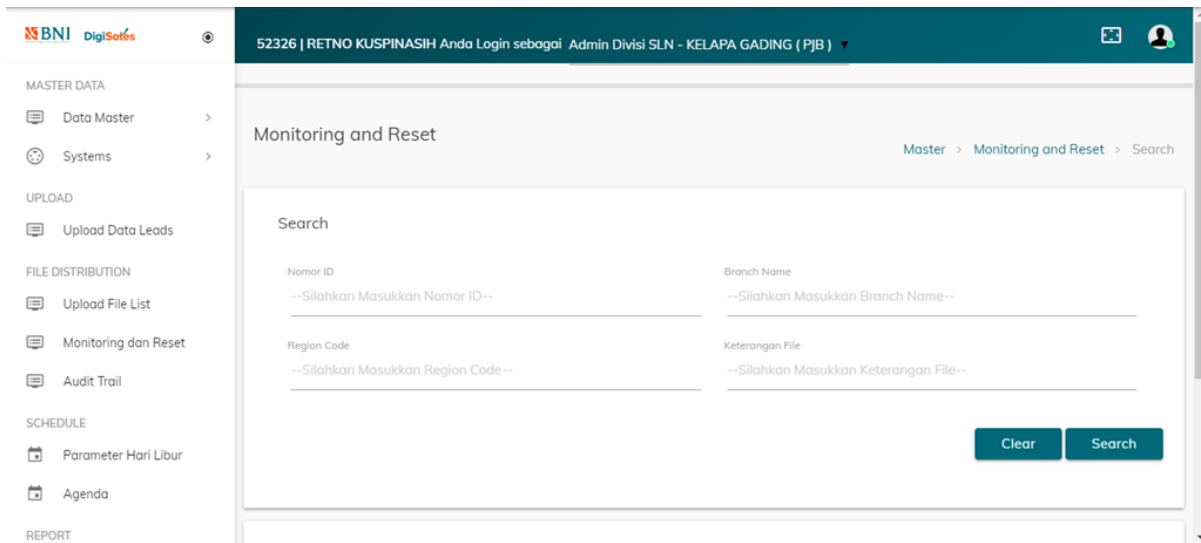
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

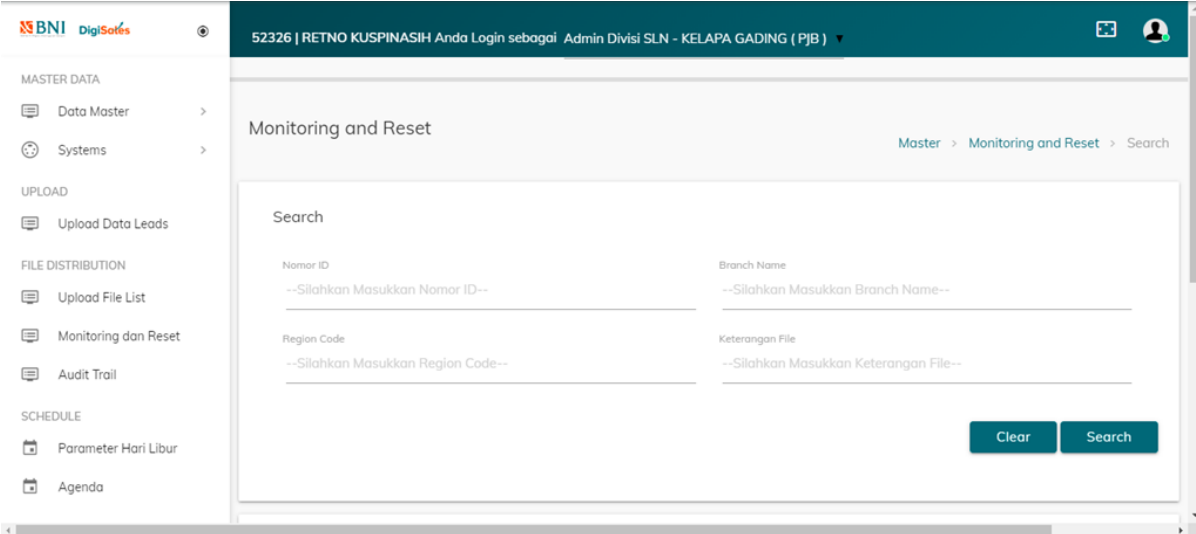


|              |                                    |            |                          |
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#### 4. Pilih Menu Monitoring dan Reset

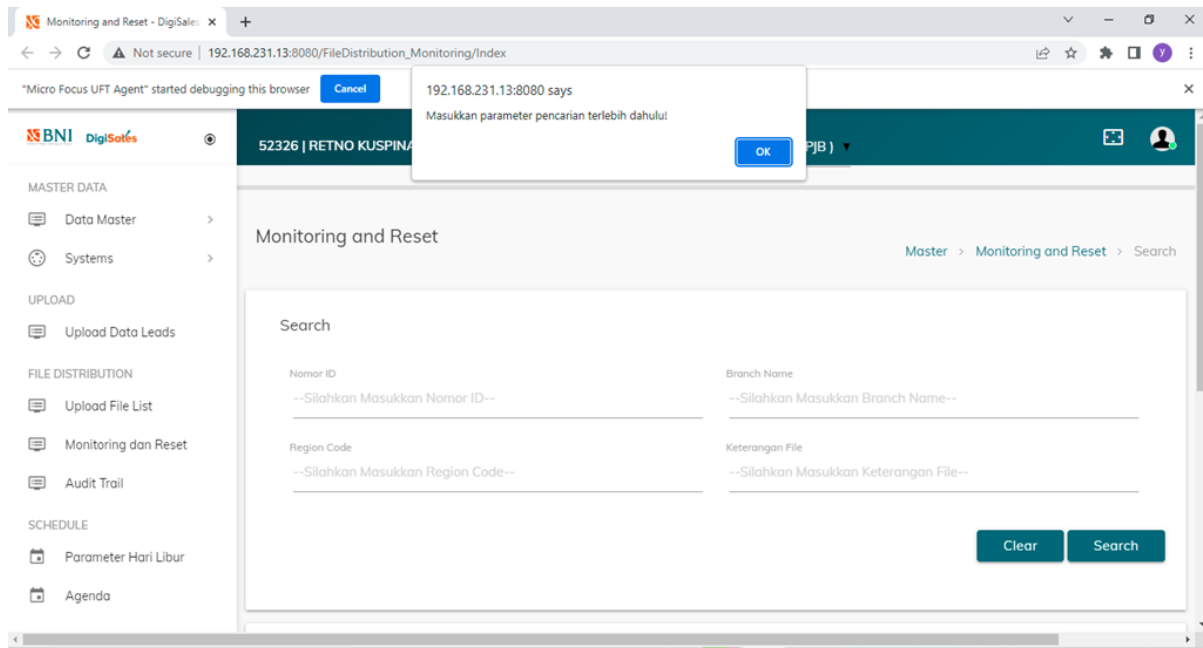


#### 5. Kosongkan Field Search

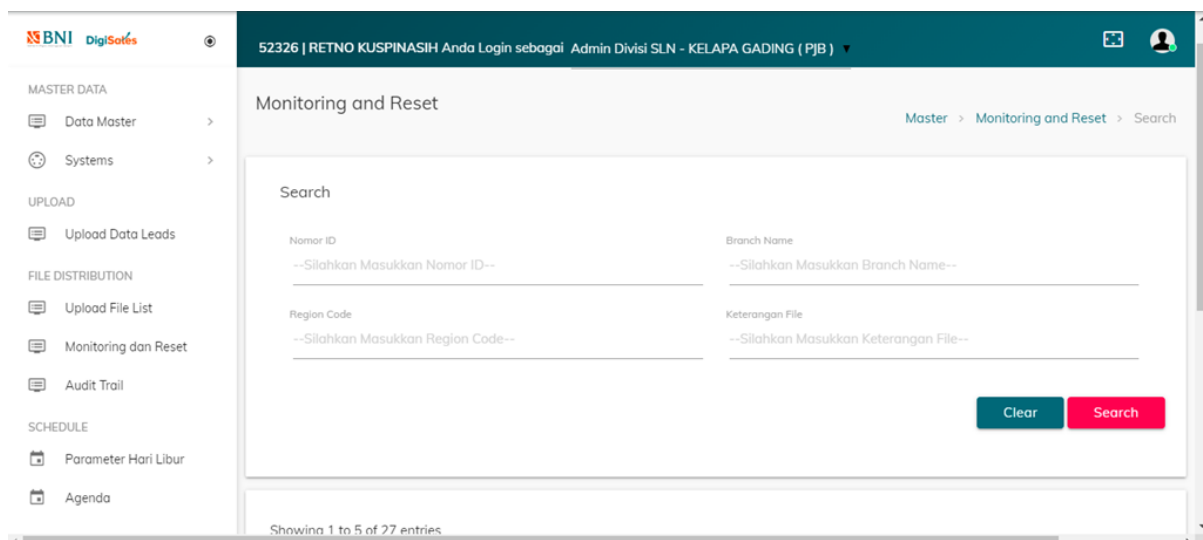


|              |                                    |            |                          |
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## 6. Ada Peringatan Field Tidak Diisi

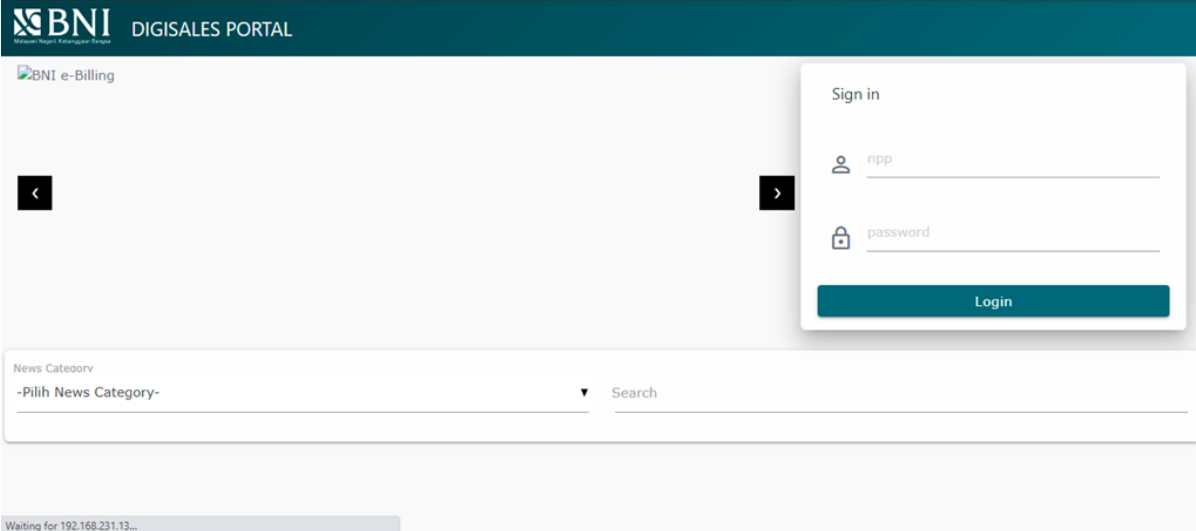


## 7. Data Tidak Dapat D dicari



|              |                                    |            |                          |
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## 8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a main content area. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" overlay with input fields for "npp" and "password", and a "Login" button. Below the overlay, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom, there is a status bar that says "Waiting for 192.168.231.13..."