

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-12



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	12 Sep 2022 12:42:31,852
Short	Automation Test Execution Document	End Date	12 Sep 2022 12:45:13,971
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-344	Report staging history	Staging Histori - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA (TIDAK DIISI) - Masukan Tahun (TIDAK DIISI) - Masukan Bulan misal ""Januari"" (TIDAK DIISI) - Kemudian Exp	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Staging History 5. Isi Field Pada Halaman 6. Klik Button Export Excel 7. Pilih xlsx 8. Ada Peringatan Field Tidak Diisi 9. Berhasil Logout	Done Done Passed Passed Done Done Done Done 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-344

Use Case Description

Report staging history

Scenario Description

Staging Histori - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukkan NPP di field NPP/NAMA (TIDAK DIISI) - Masukkan Tahun (TIDAK DIISI) - Masukkan Bulan misal ""Januari"" (TIDAK DIISI) - Kemudian Export to Excel - Muncul Popup "isi parameter terlenih dahulu"

Preparations

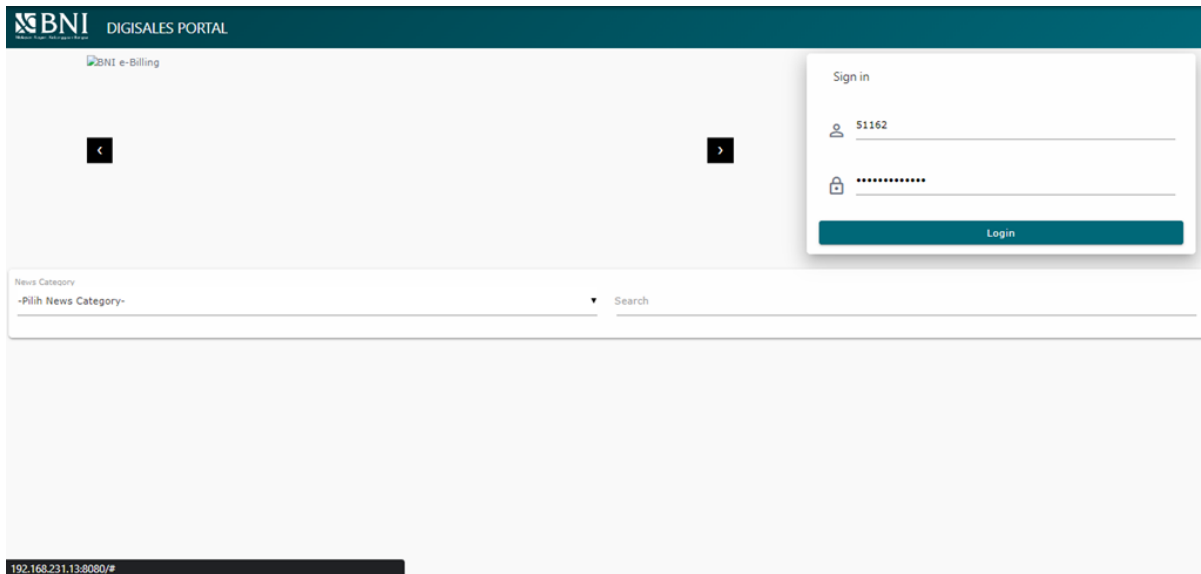
01. Login Sebagai : Customer Service

Exit Criteria

- Tidak berhasil mendownload file Muncul popup " Isi parameter " pencarian terlebih dahulu

Test Steps

1. Input Data Login



UserID: 51162

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Susiyanti

Jabatan : CS


NPP : 51162

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

51162 | Susiyanti Anda Login sebagai CS - JEPARA (PJB)

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Halaman Utama

Master > Home > Index

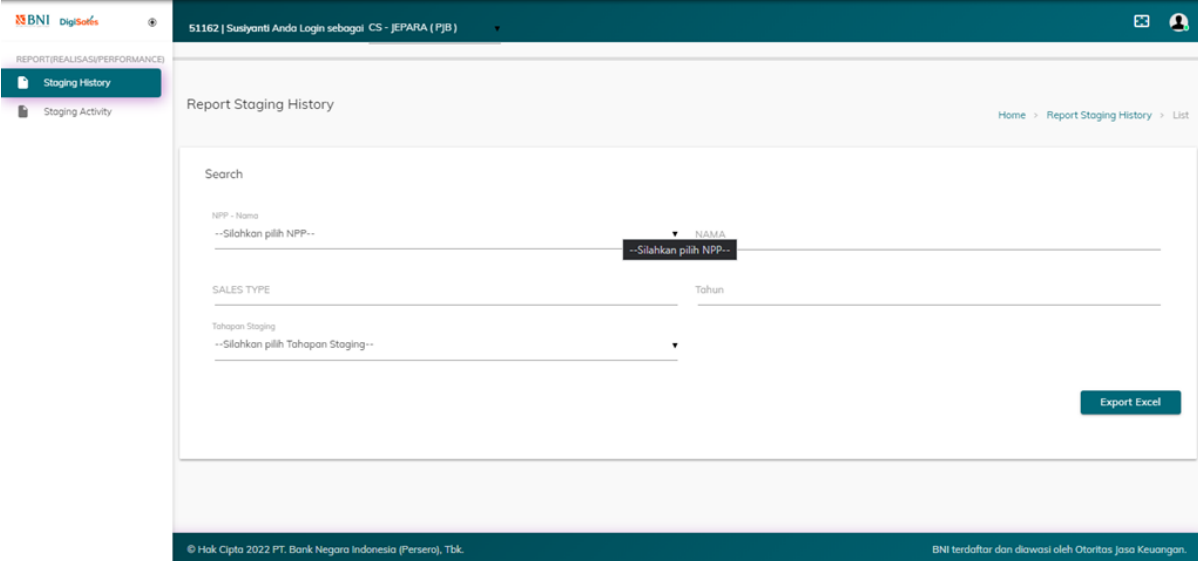
Aplikasi Digisales Modal

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4. Pilih Menu Staging History



51162 | Suslyanti Anda Login sebagai CS - JEPARA (PJB)

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging History

Home > Report Staging History > List

Search

NPP - Nama
--Silahkan pilih NPP--

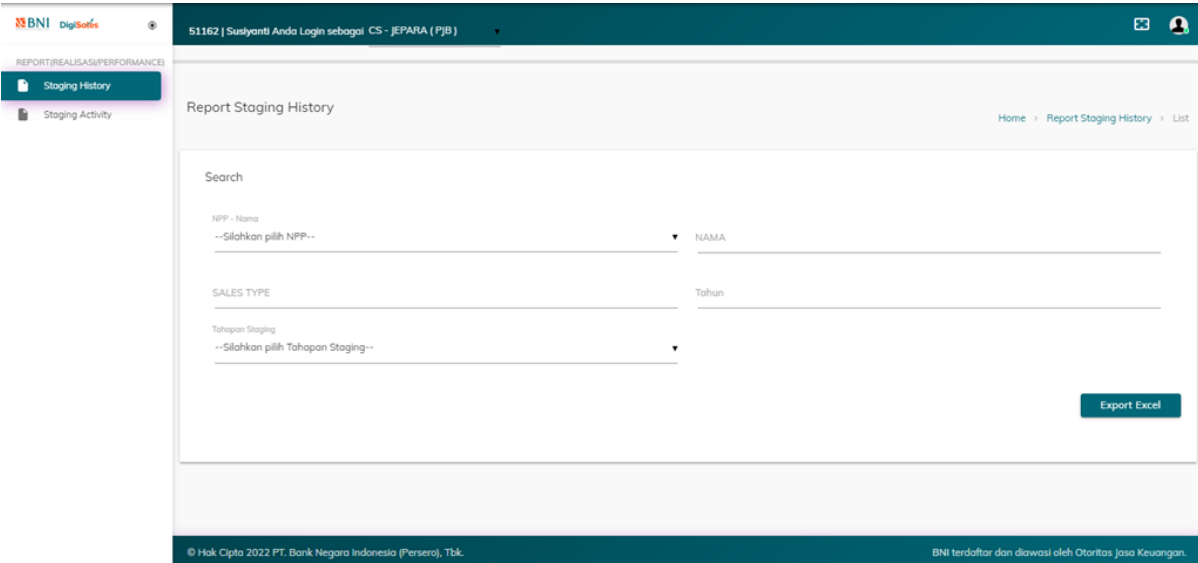
SALES TYPE
Tahapan Staging
--Silahkan pilih Tahapan Staging--

Tahun

Export Excel

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5. Isi Field Pada Halaman



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging History

Home > Report Staging History > List

Search

NPP - Nama
--Silahkan pilih NPP--

SALES TYPE
Tahapan Staging
--Silahkan pilih Tahapan Staging--

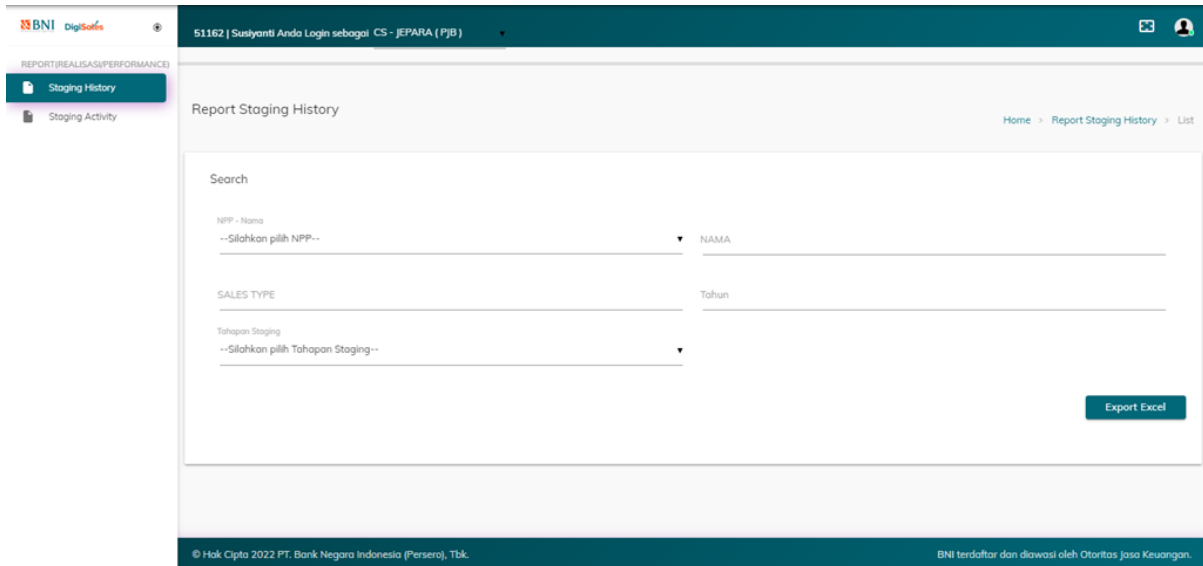
Tahun

Export Excel

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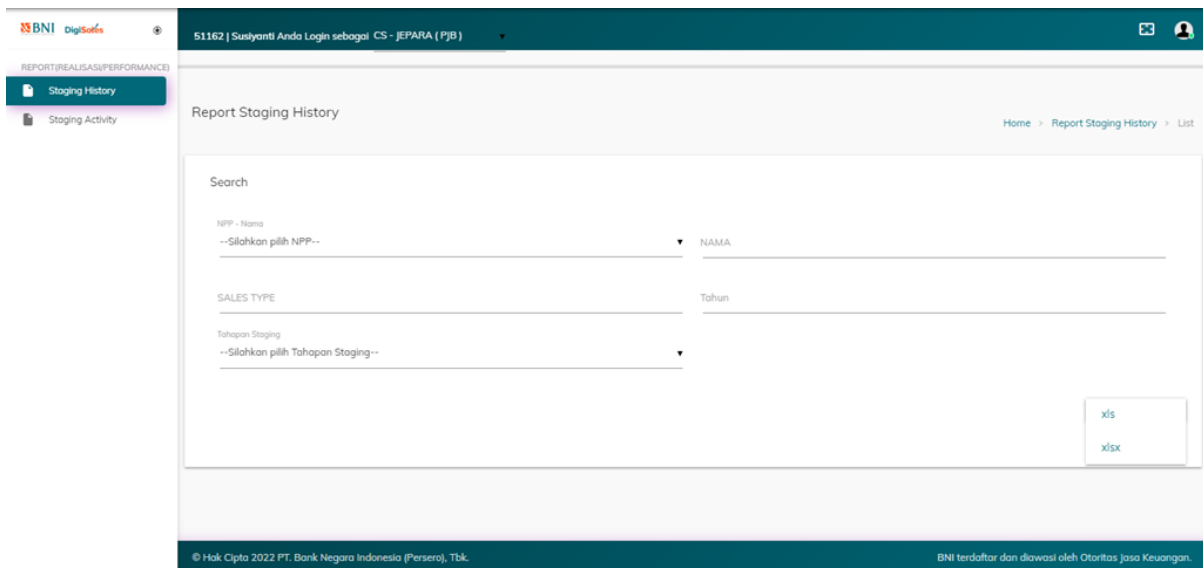
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6. Klik Button Export Excel



The screenshot shows the BNI Digisales interface. The user is logged in as CS - JEPARA (PJB). The left sidebar has a menu with 'Staging History' and 'Staging Activity'. The main area is titled 'Report Staging History' and contains a search form with three dropdown menus: 'NPP - Nama' (with '--Silahkan pilih NPP--'), 'SALES TYPE', and 'Tahapan Staging' (with '--Silahkan pilih Tahapan Staging--'). There are also input fields for 'NAMA' and 'Tahun'. An 'Export Excel' button is located at the bottom right of the search form. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

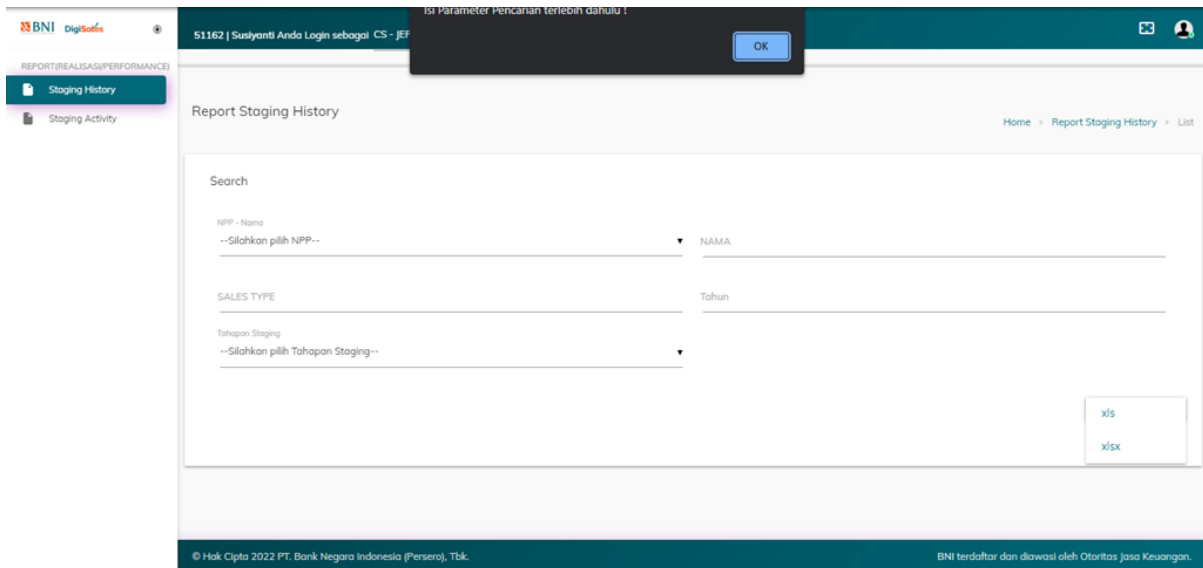
7. Pilih xlsx



This screenshot is identical to the previous one, but with an additional dropdown menu at the bottom right of the search form. This dropdown menu is open, showing two options: 'xls' and 'xlsx'. The 'xlsx' option is highlighted. The rest of the interface, including the sidebar, main content area, and footer, remains the same.

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8. Ada Peringatan Field Tidak Diisi

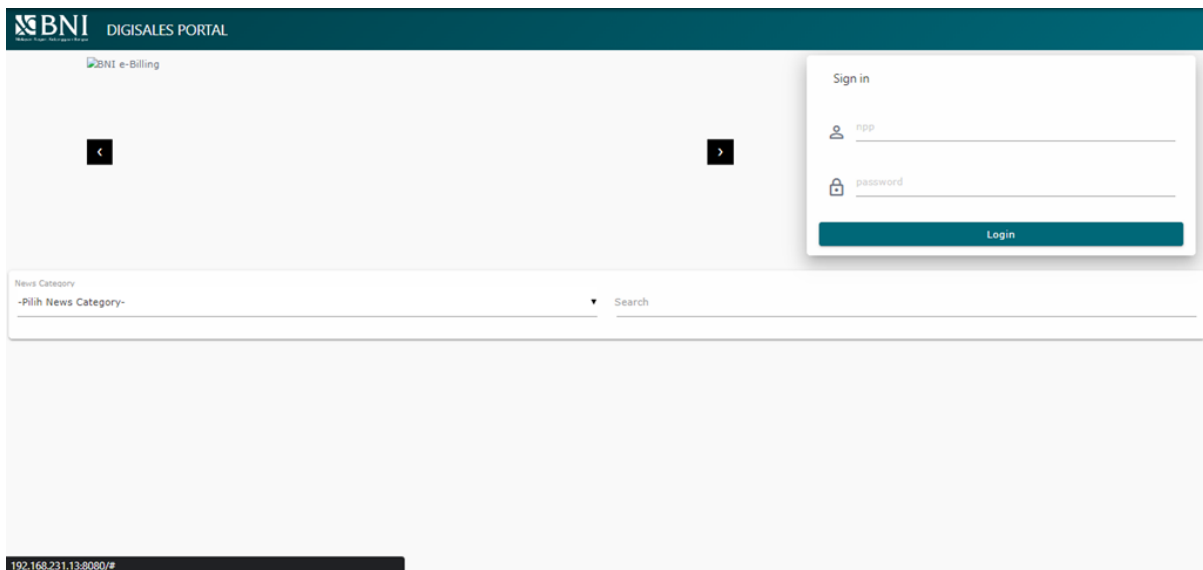


The screenshot shows the BNI Digisales portal interface. At the top, there is a dark blue header with the BNI logo and the text "51162 | Suslyanti Anda Login sebagai CS - JEF". A warning message box is displayed in the center, stating "Isi Parameter Pencarian terlebih dahulu !" (Fill in the search parameters first!) with an "OK" button. Below the header, the left sidebar contains a menu with "REPORT (REALISASI/PERFORMANCE)" and "Staging History" (highlighted). The main content area is titled "Report Staging History" and includes a search form with the following fields:

- NPP - Nama: --Silahkan pilih NPP--
- SALES TYPE: --Silahkan pilih Tahapan Staging--
- NAMA: (text input)
- Tahun: (text input)

At the bottom right of the search form, there are two buttons labeled "xls" and "xlsx". The footer of the page contains the text "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

9. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, there is a dark blue header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the left sidebar contains a menu with "BNI e-Billing" and "News Category". The main content area is titled "News Category" and includes a search bar with the text "Pilih News Category-". A "Sign in" form is displayed on the right side of the page, with fields for "npp" and "password", and a "Login" button. The footer of the page contains the text "192.168.231.13:8080/#".