

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jul 2022 10:09:41,763
Short	Automation Test Execution Document	End Date	06 Jul 2022 10:11:11,759
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-34	Abnormal - Monitoring – filter	<ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan selain Nomor ID 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Kosongkan Field Search	Done
			6. Ada Peringatan Field Tidak Diisi	Done
			7. Gagal Filter Data, dan Menampilkan Data Default	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-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

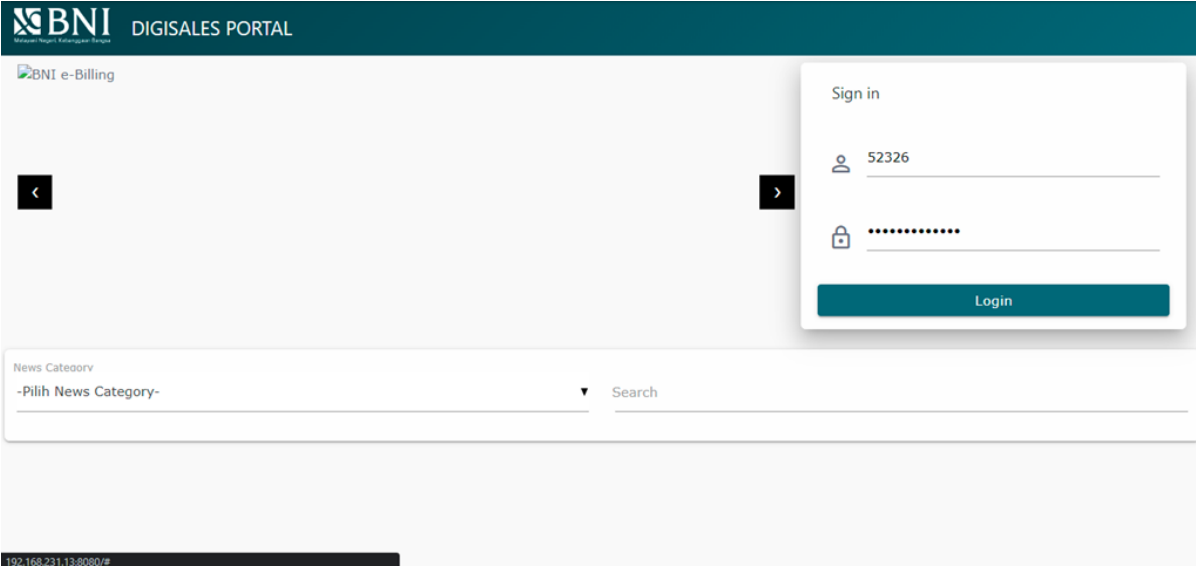
01. Login Sebagai : Admin SLN

Exit Criteria

- Filter gagal dilakukan

Test Steps

1. Input Data Login




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 "Sign in" modal window. The modal has two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the password field is a "Login" button. To the left of the modal, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. At the bottom left of the page, there is a small black box containing the text "192.168.231.13:8080/#".

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).

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

Product Holding

Halaman Utama

Master > Home > Index

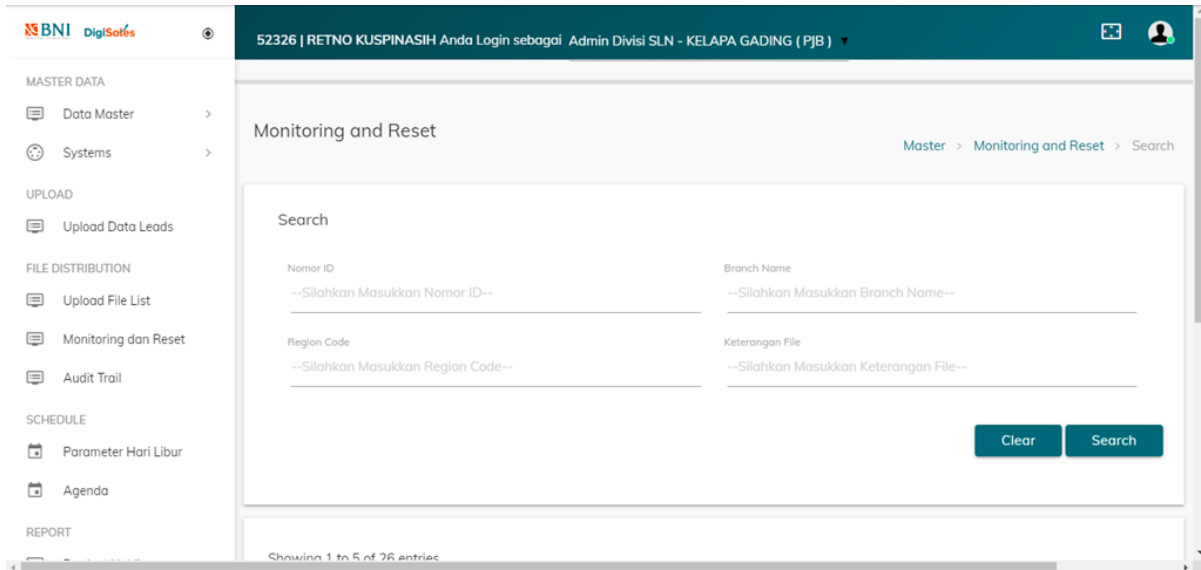
Aplikasi DigiSales Modal

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

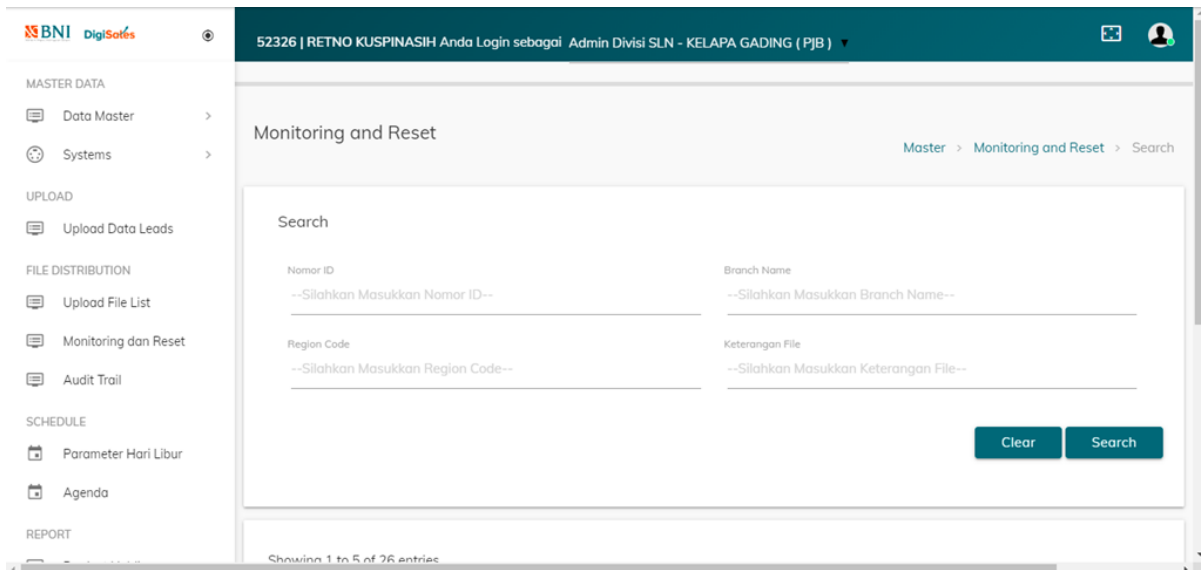
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Monitoring dan Reset



5. Kosongkan Field Search



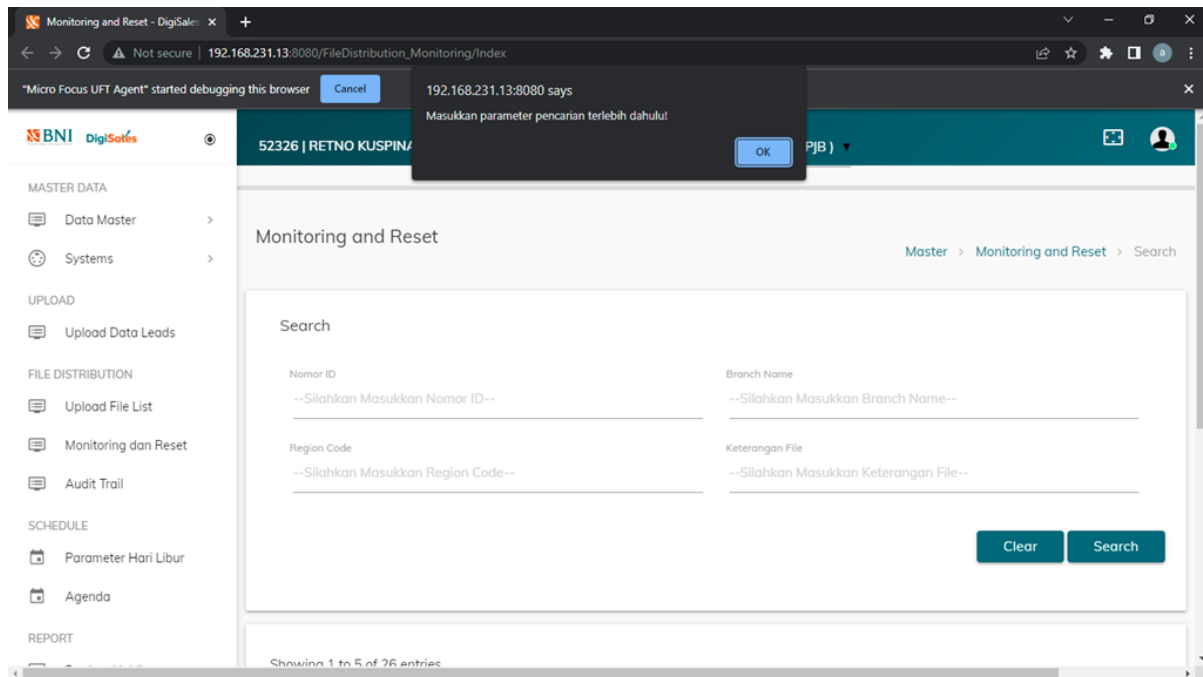
Project No
Project Type
Short
Description

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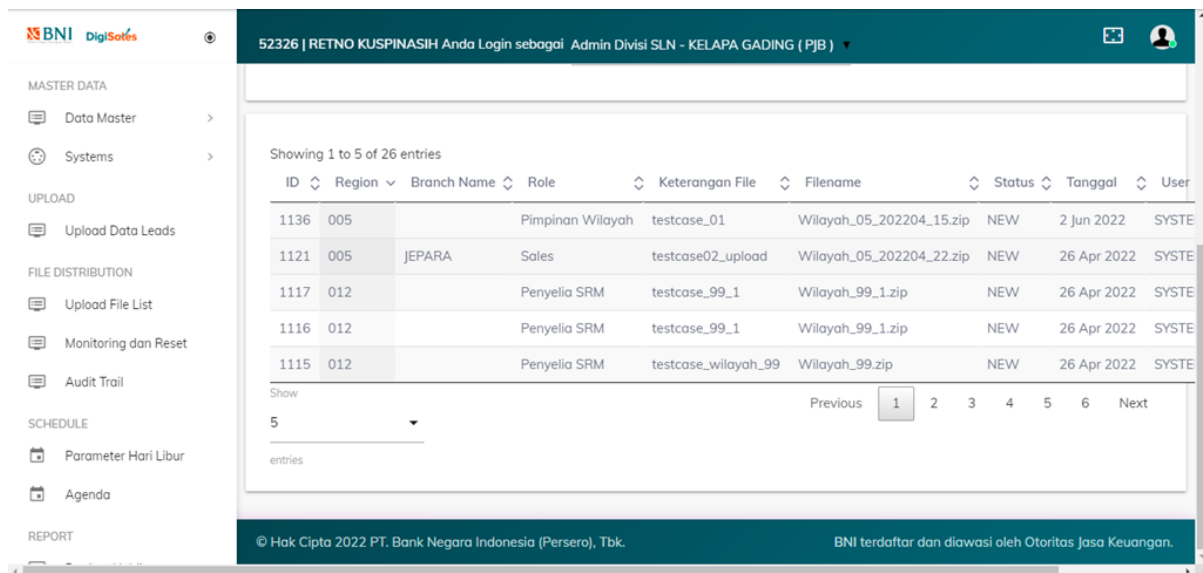
Tester
Start Date
End Date

Automation Team
06 Jul 2022 10:09:41,763
06 Jul 2022 10:11:11,759

6. Ada Peringatan Field Tidak Diisi

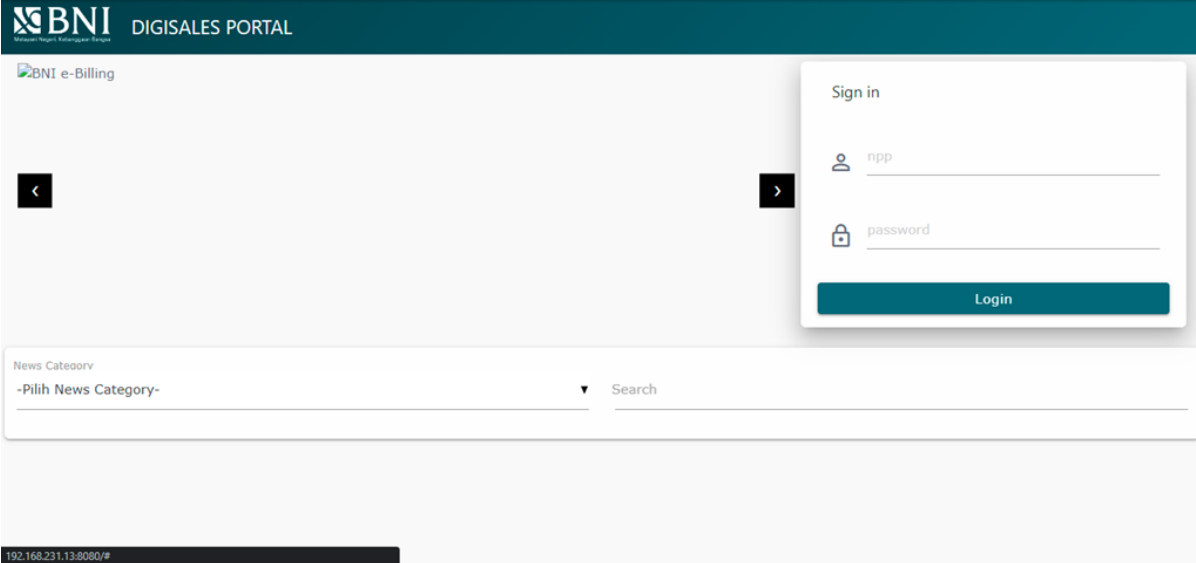


7. Gagal Filter Data, dan Menampilkan Data Default



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8. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large image area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side of the image area, featuring input fields for 'npp' and 'password', and a 'Login' button. Below the image area, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. At the bottom left, a small black bar contains the text '192.168.231.13:8080/#'.