

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-09-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 15:15:06,379
Short	Automation Test Execution Document	End Date	16 Sep 2022 15:17:53,856
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-345	Report staging activity	<b>Staging Activity</b> - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun (TIDAK DIISI) - Masukan Tahapan Misal ""CART"" (TIDAK DIISI) - Kemudian Export to Excel	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Staging Activity 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-345

### Use Case Description

Report staging activity

### Scenario Description

Staging Activity - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun (TIDAK DIISI) - Masukan Tahapan Misal ""CART"" (TIDAK DIISI) - Kemudian Export to Excel - - Muncul Popup ""isi parameter terlenih dahulu"

### Preparations

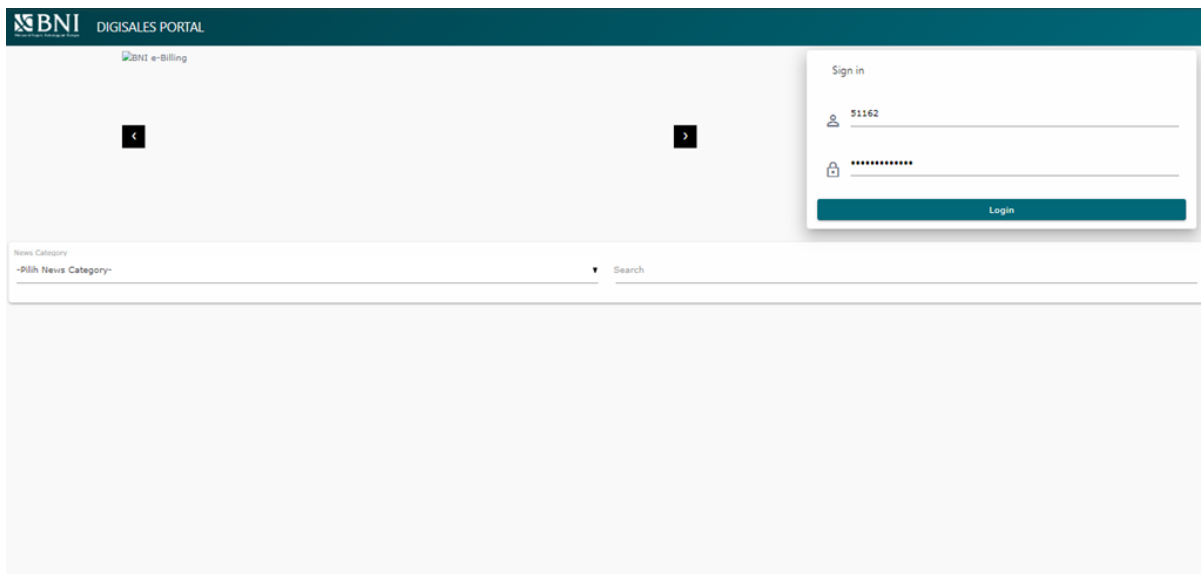
01. Login Sebagai : Customer Service

### 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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

SFORM BALANCE RUN

Follow Up

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

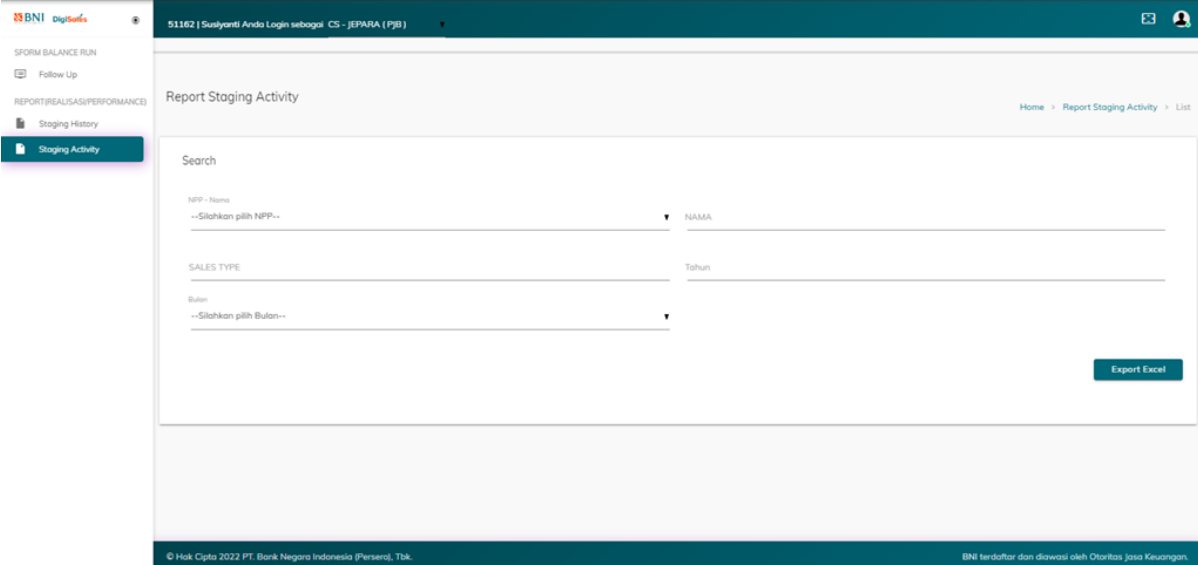
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#### 4. Pilih Menu Staging Activity



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

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama  
--Silahkan pilih NPP--

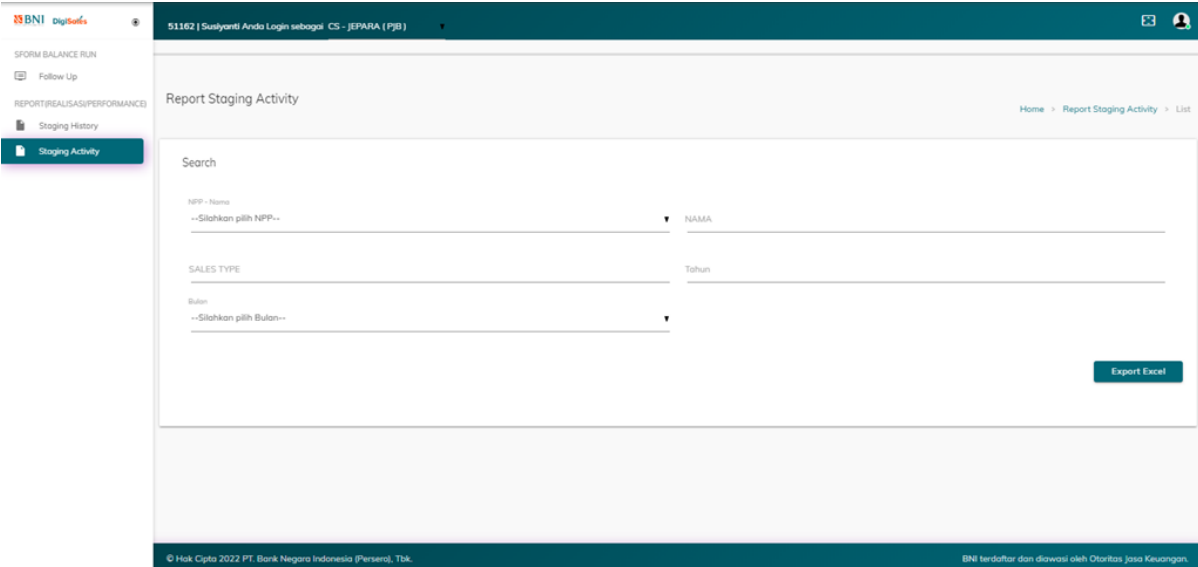
SALES TYPE

Bulan  
--Silahkan pilih Bulan--

Export Excel

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#### 5. Isi Field Pada Halaman



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

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama  
--Silahkan pilih NPP--

SALES TYPE

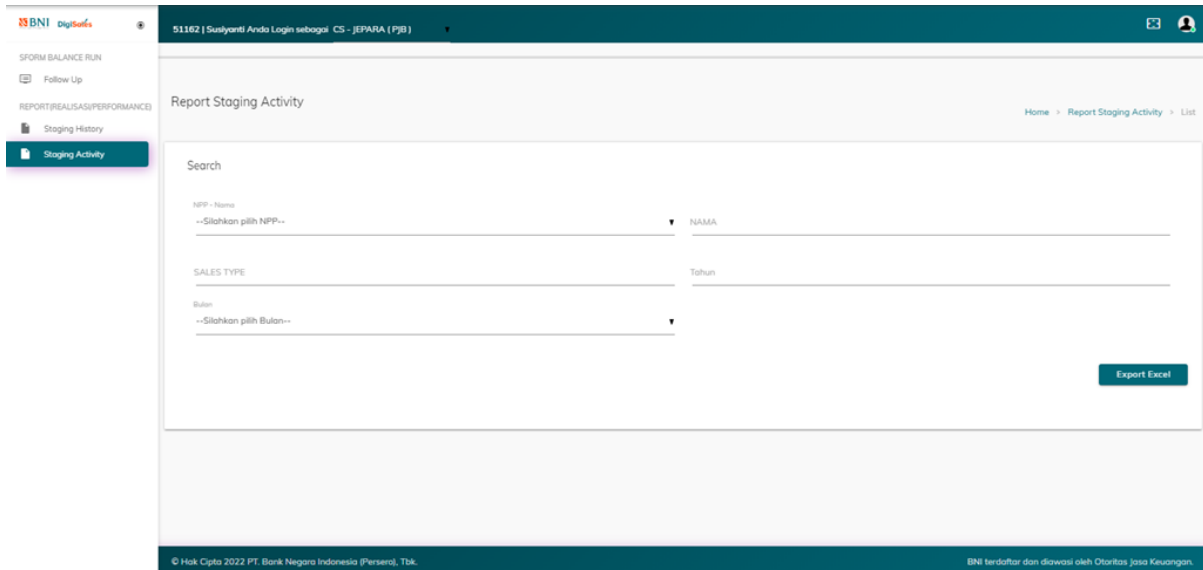
Bulan  
--Silahkan pilih Bulan--

Export Excel

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## 6. Klik Button Export Excel

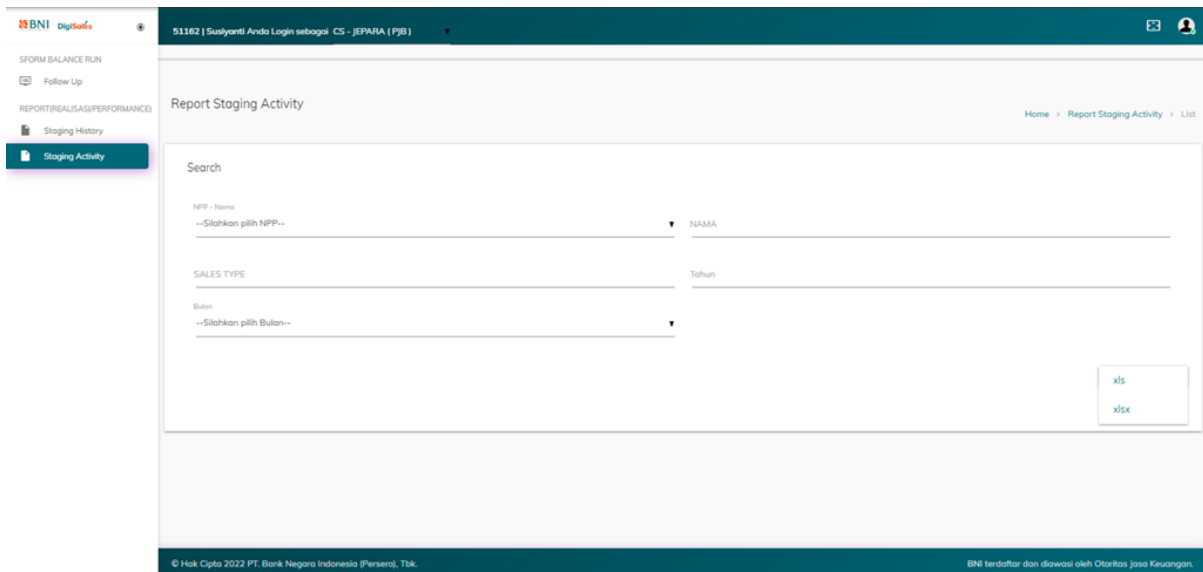


The screenshot shows the 'Report Staging Activity' page in the BNI Digisales system. The page has a sidebar with navigation links: 'SFORM BALANCE RUN', 'Follow Up', 'REPORT (REALISASI/PERFORMANCE)', 'Staging History', and 'Staging Activity' (which is highlighted). The main content area is titled 'Report Staging Activity' and includes a search section with the following filters:

- NPP - Nama: --Silahkan pilih NPP--
- SALES TYPE: Tahun
- Bulan: --Silahkan pilih Bulan--

There is an 'Export Excel' button in the bottom right corner of the search section. The footer of the page contains the text: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

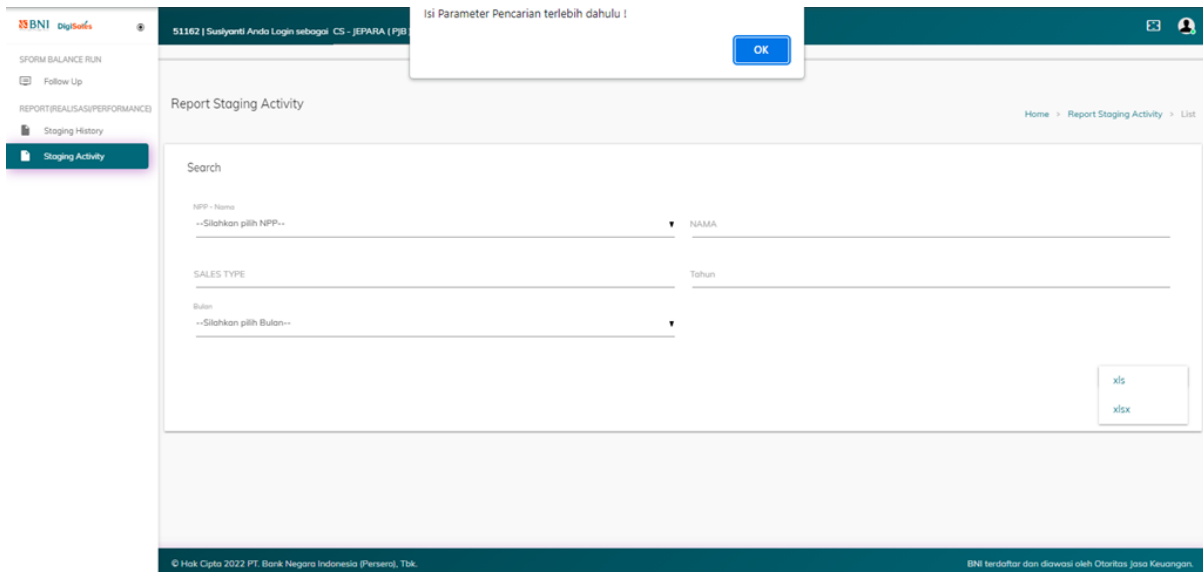
## 7. Pilih xlsx



The screenshot shows the 'Report Staging Activity' page in the BNI Digisales system, similar to the previous one. The sidebar and main content area are the same. However, the 'Export Excel' button is replaced by two buttons: 'xls' and 'xlsx'. The footer of the page contains the text: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

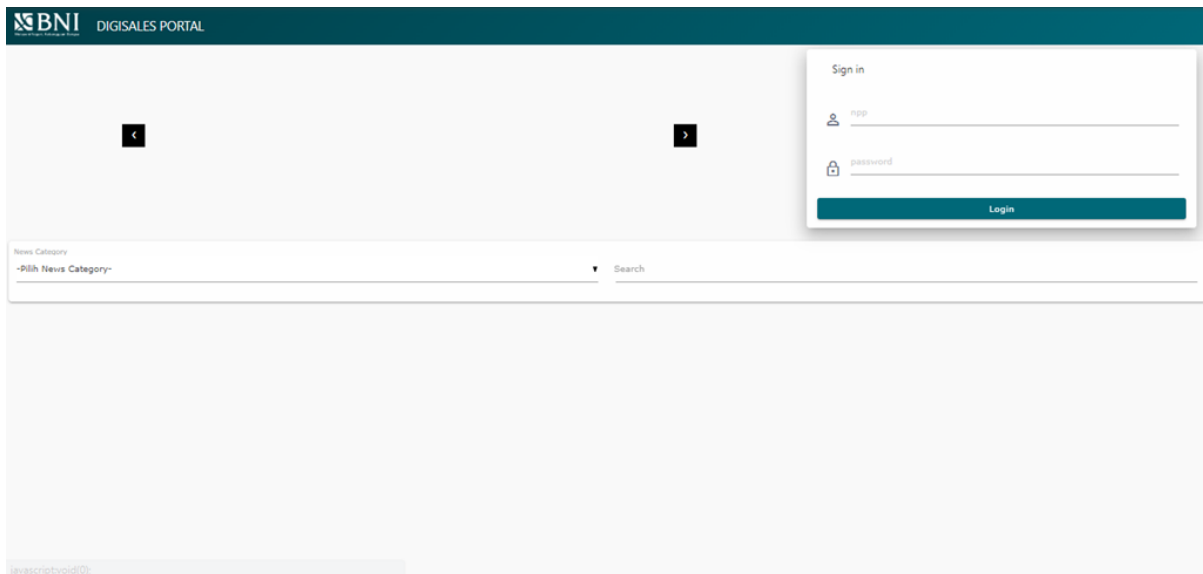
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## 8. Ada Peringatan Field Tidak Diisi



The screenshot shows the BNI Digisales portal interface. A warning message box at the top states: "Isi Parameter Pencarian terlebih dahulu !" (Fill search parameters first!). Below the warning, there is a search form titled "Report Staging Activity". The form includes fields for "NPP - Nama" (with a dropdown menu), "SALES TYPE" (with a dropdown menu), and "Bulan" (with a dropdown menu). There are also input fields for "NAMA" and "Tahun". A "Search" button is located at the bottom right of the form. The footer of the page contains copyright information: "© 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. The login form is visible on the right side, with fields for "npp" and "password", and a "Login" button. The main content area is mostly empty, with a "News Category" dropdown menu and a "Search" input field. The footer of the page contains the text "javascript:void(0);".