

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 16:54:55,092
Short	Automation Test Execution Document	End Date	12 Sep 2022 16:56:40,050
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-347	Normal Skenario Menjalankan Fungsi scheduler ConsoleBlastNotifSalesLogin	- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Isi tanggal dan tipe log wa, kemudian generate - Klik export to csv	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Log Pengiriman WA	Passed
			5. Isi Semua Field, Kemudian Klik Button Generate	Done
			6. Berikut List Data Log Pengiriman WA	Passed
			7. Klik Button Export to CSV	Done
			8. Data Berhasil Didownload	Passed
			9. Berhasil Logout	Passed
			10. Berikut File Yang Digunakan	Done

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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-347

Use Case Description

Normal Skenario Menjalankan Fungsi scheduler ConsoleBlastNotifSalesLogin

Scenario Description

- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Isi tanggal dan tipe log wa, kemudian generate - Klik export to csv

Preparations

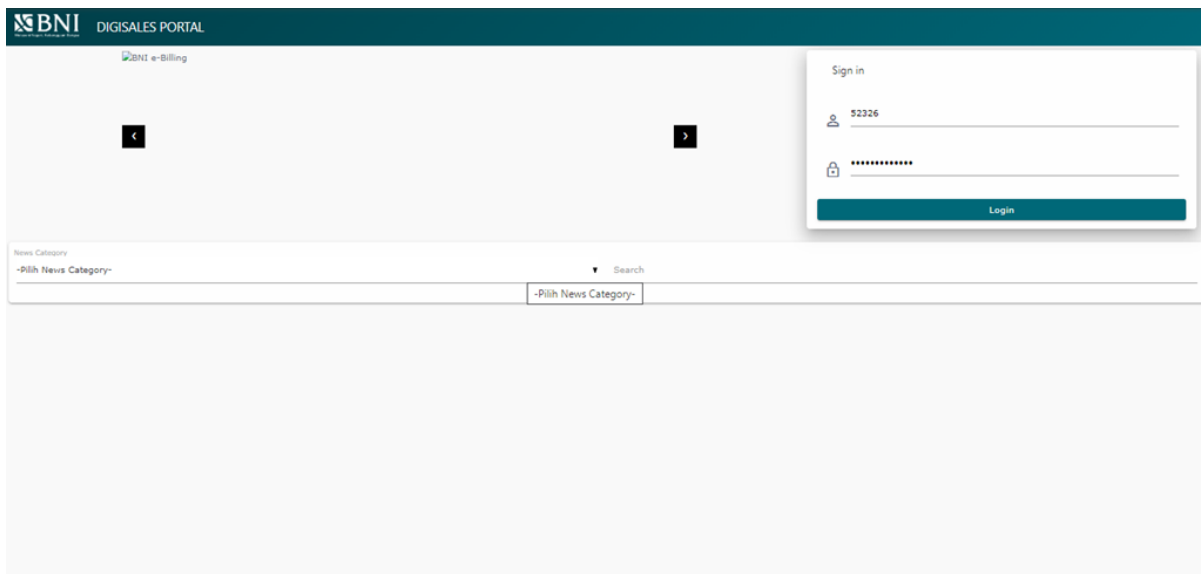
01. Login Sebagai : Admin SLN
02. Nama File : Report Log WA
03. Periode : 2022/09/12 - 2022/09/12

Exit Criteria

Berhasil export data dengan format csv

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).

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

Kemakan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

E-Channel

DPK Sales

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

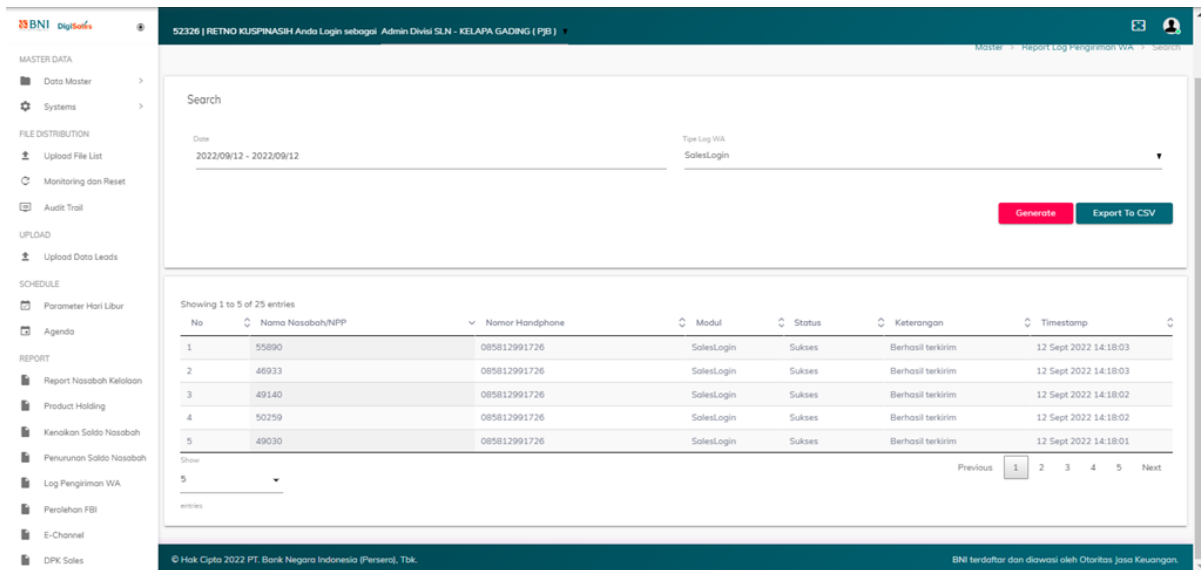
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4. Pilih Menu Log Pengiriman WA

5. Isi Isi Semua Field, Kemudian Klik Button Generate

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6. Berikut List Data Log Pengiriman WA



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

Master -> Report Log Pengiriman WA -> Search

Search

Date: 2022/09/12 - 2022/09/12 Type Log WA: SalesLogin

Generate Export To CSV

Showing 1 to 5 of 25 entries

No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
1	55890	085812991726	SalesLogin	Sukses	Berhasil terkirim	12 Sept 2022 14:18:03
2	46933	085812991726	SalesLogin	Sukses	Berhasil terkirim	12 Sept 2022 14:18:03
3	49140	085812991726	SalesLogin	Sukses	Berhasil terkirim	12 Sept 2022 14:18:02
4	50259	085812991726	SalesLogin	Sukses	Berhasil terkirim	12 Sept 2022 14:18:02
5	49030	085812991726	SalesLogin	Sukses	Berhasil terkirim	12 Sept 2022 14:18:01

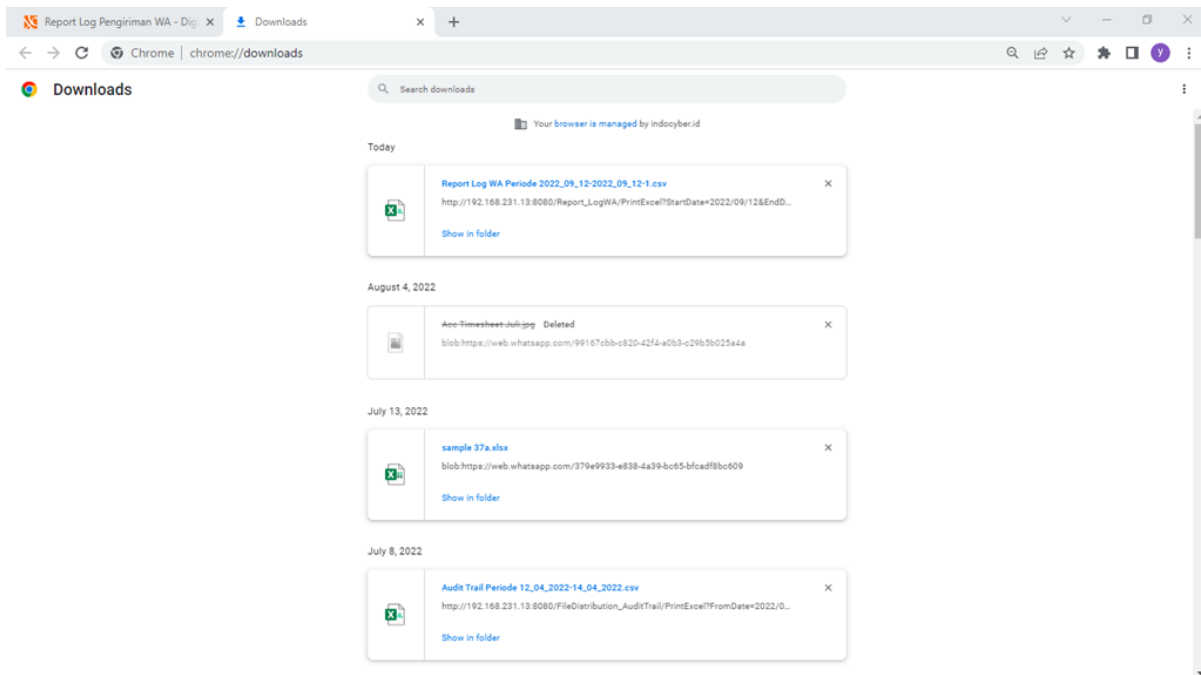
Previous 1 2 3 4 5 Next

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7. Klik Button Export to CSV

Export To CSV

8. Data Berhasil Didownload



Report Log Pengiriman WA - Digisales Downloads

Search downloads

Your browser is managed by indocyber.id

Today

Report Log WA Periode 2022_09_12-2022_09_12-1.csv
http://192.168.231.13:8080/Report_LogWA/PrintExcel?StartDate=2022/09/12&EndD...
Show in folder

August 4, 2022

Ace-Timesheet-juli.jpg Deleted
blob:https://web.whatsapp.com/99167cbb-c820-42f4-a0b3-c29b5b025a4a

July 13, 2022

sample 37a.xlsx
blob:https://web.whatsapp.com/379a9933-e838-4a39-bc65-bfca9f8b609
Show in folder

July 8, 2022

Audit Trail Periode 12_04_2022-14_04_2022.csv
http://192.168.231.13:8080/FileDistribution_AuditTrail/PrintExcel?FromDate=2022/0...
Show in folder

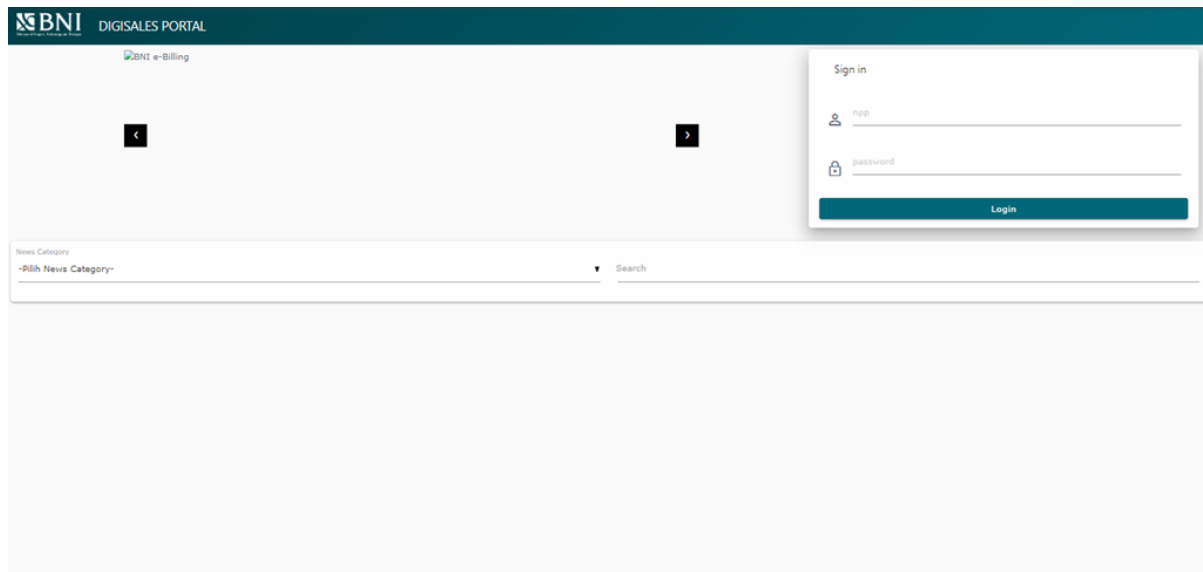
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Tester
Start Date
End Date

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9. Berhasil Logout



10. Berikut File Yang Digunakan

