

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-23



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-37	7
1. Input Data Login	7
2. Konfirmasi Login	7
3. Login Berhasil	8
4. Pilih Menu Audit Trail	8
5. Field Tanggal Periode Kosong	9
6. Data Gagal Ditampilkan	9
7. Berhasil Logout	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-37	Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi	· Login sebagai Admin SLN · Masuk ke menu Audit Trail" · Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Audit Trail	Passed
			5. Field Tanggal Periode Kosong	Done
			6. Data Gagal Ditampilkan	Failed
			7. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

DGS-37

Use Case Description

Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail" · Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate

Preparations

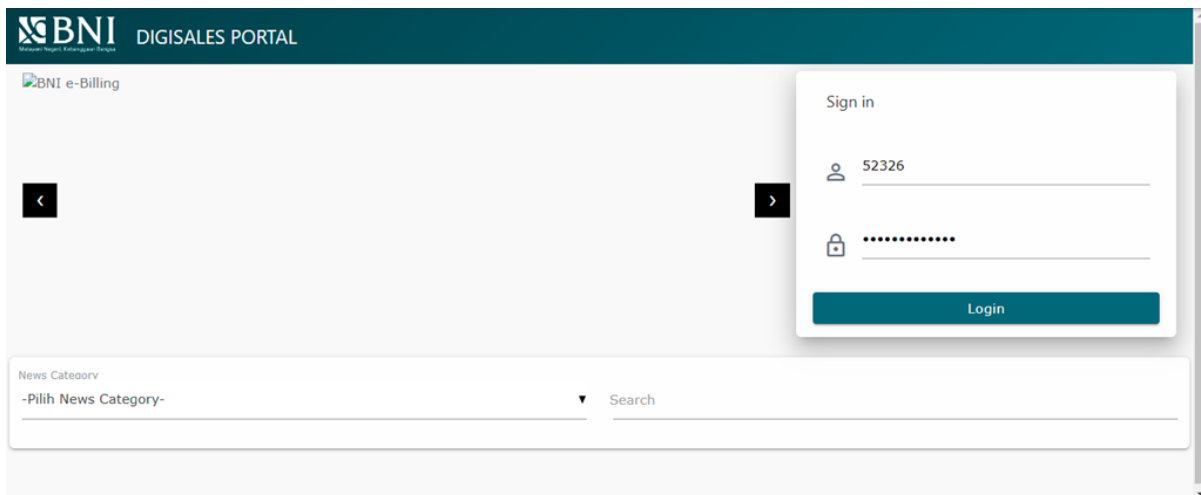
01. Login Sebagai : Admin SLN
02. Periode : -

Exit Criteria

Gagal, data tidak berhasil dimunculkan

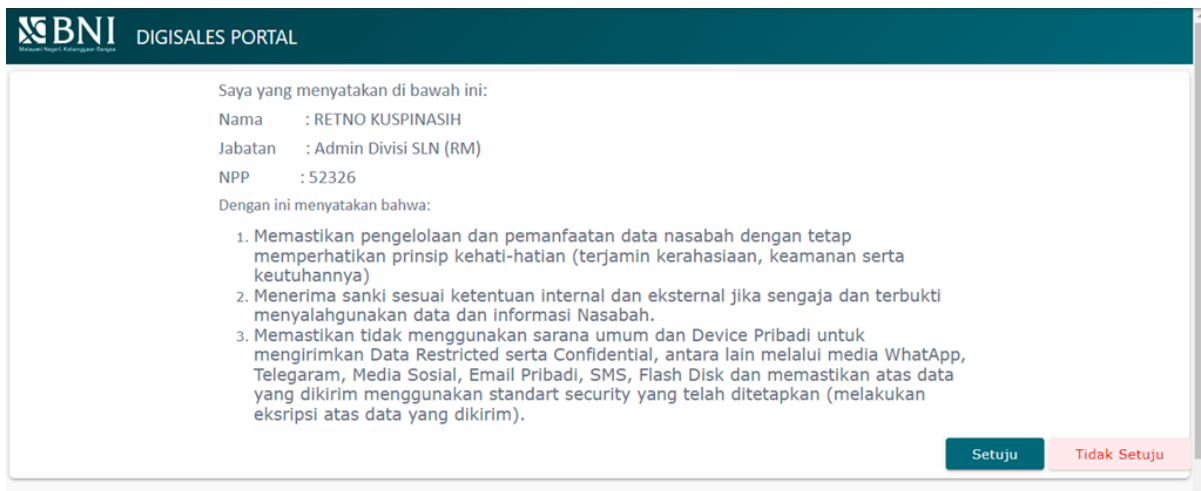
Test Steps

1. Input Data Login



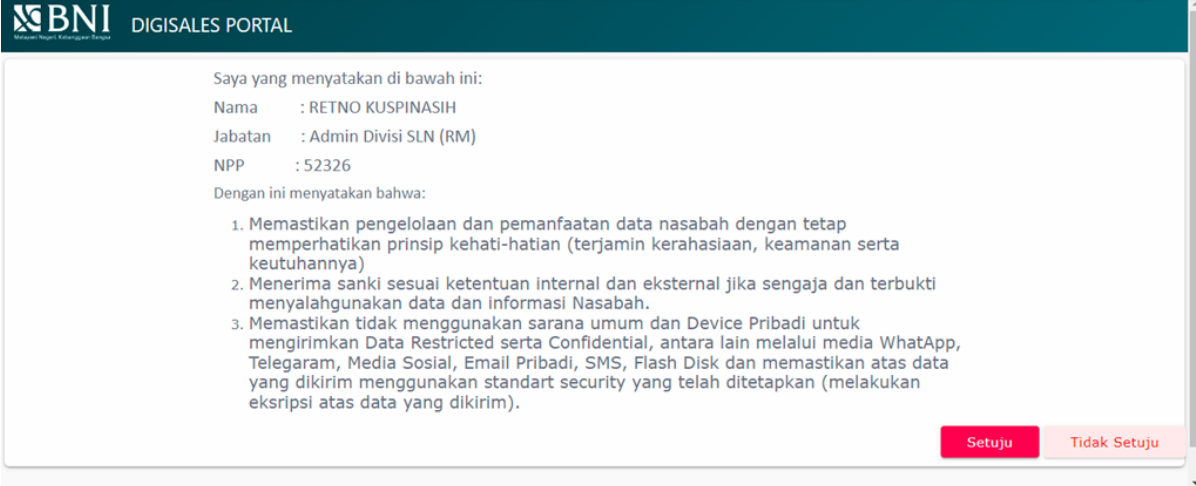
UserID: 52326

2. Konfirmasi Login



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

3. Login Berhasil



Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

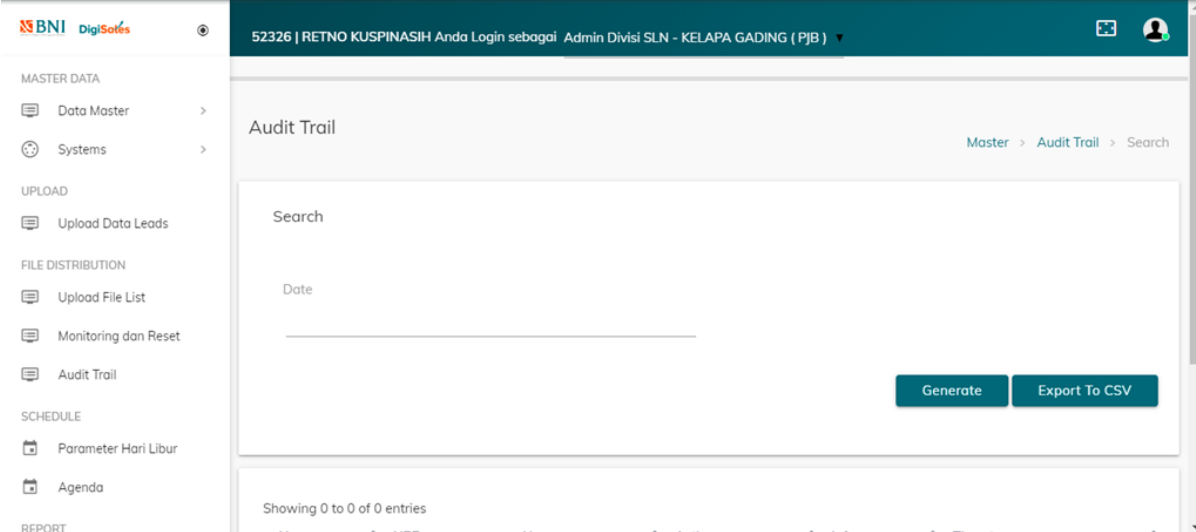
NPP : 52326

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).

[Setuju](#) [Tidak Setuju](#)

4. Pilih Menu Audit Trail



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

Audit Trail

Master > Audit Trail > Search

Search

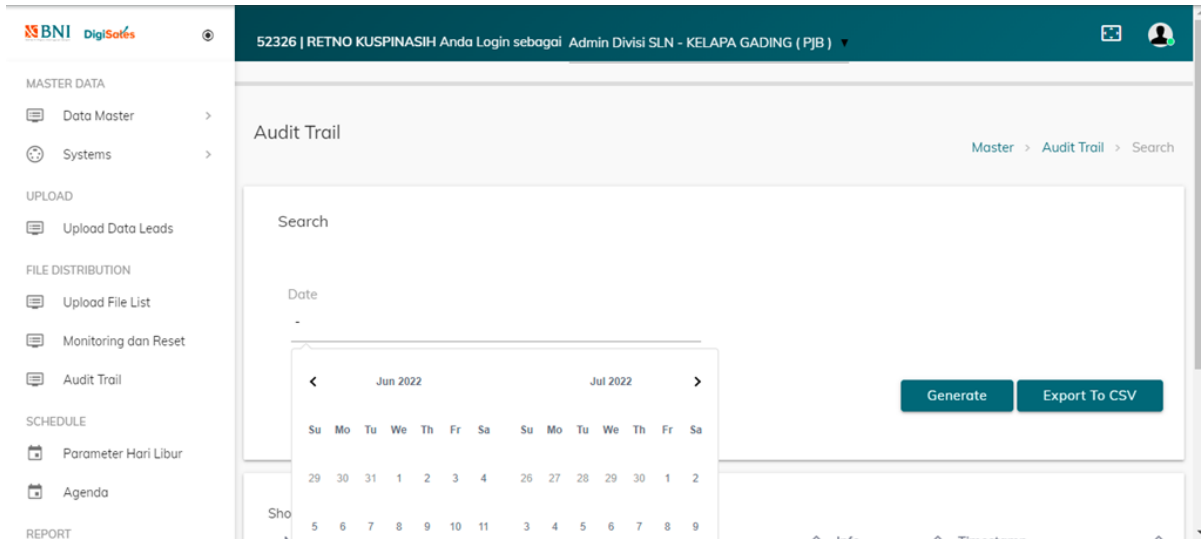
Date

[Generate](#) [Export To CSV](#)

Showing 0 to 0 of 0 entries

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

5. Field Tanggal Periode Kosong



The screenshot shows the BNI DigiSales interface. The left sidebar contains navigation menus: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), SCHEDULE (Parameter Hari Libur, Agenda), and REPORT. The main content area is titled 'Audit Trail' and includes a search bar with a 'Date' field. A date selection calendar is open, showing June and July 2022. The calendar has buttons for 'Generate' and 'Export To CSV'.

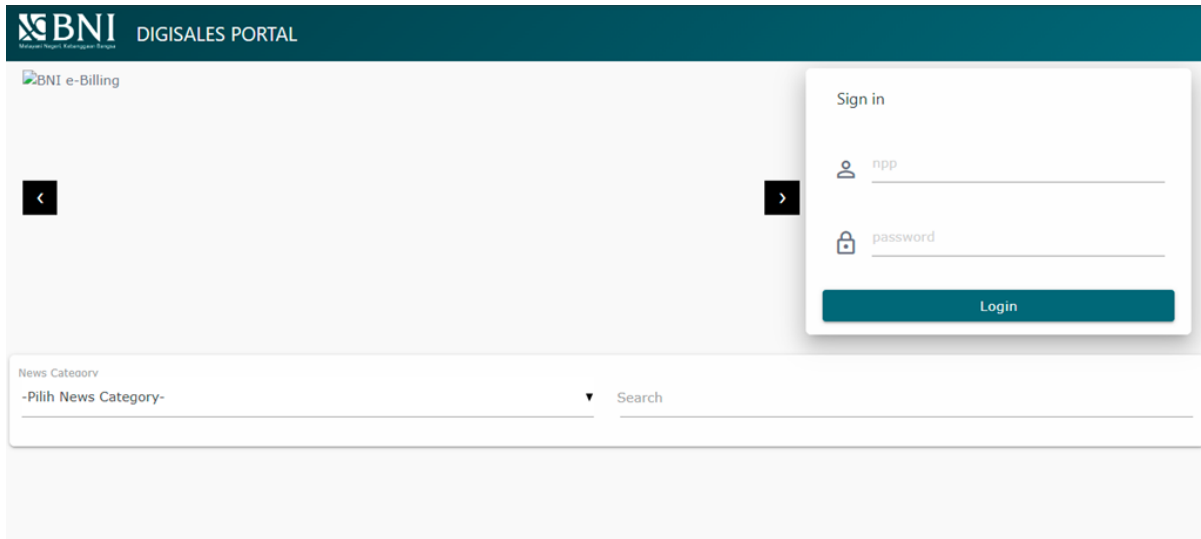
6. Data Gagal Ditampilkan



The screenshot shows the BNI DigiSales interface. The left sidebar is the same as in the previous screenshot. The main content area is titled 'Audit Trail' and includes a search bar with a 'Date' field. Below the search bar, it says 'Showing 0 to 0 of 0 entries'. A table with columns 'No.', 'NPP', 'Nama', 'Action', 'Info', and 'Timestamp' is shown, but it is empty. Below the table, there is a 'Show' dropdown menu set to '5 entries' and buttons for 'Previous' and 'Next'. At the bottom, there is a footer with copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 09:56:21,029
Short	Automation Test Execution Document	End Date	23 Jun 2022 09:57:14,443
Description			

7. 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 is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.