

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Sep 2022 11:27:19,646
Short	Automation Test Execution Document	End Date	01 Sep 2022 11:28:06,523
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-322	Admin SLN menambahkan data hari libur	- Login sebagai Admin SLN	1. Input Data Login	Done
		- Pilih schedule	2. Konfirmasi Login	Done
		- Pilih parameter hari libur	3. Login Berhasil	Passed
		- Isi tanggal dan keterangan	4. Pilih Menu Parameter Hari Libur	Passed
		- Lalu add	5. Isi Tanggal Dan Keterangan Yang Ingin Ditambah, lalu Klik Add	Done
			6. Data Berhasil Ditambah	Passed
			7. 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-322

Use Case Description

Admin SLN menambahkan data hari libur

Scenario Description

- Login sebagai Admin SLN - Pilih schedule - Pilih parameter hari libur - Isi tanggal dan keterangan - Lalu add

Preparations

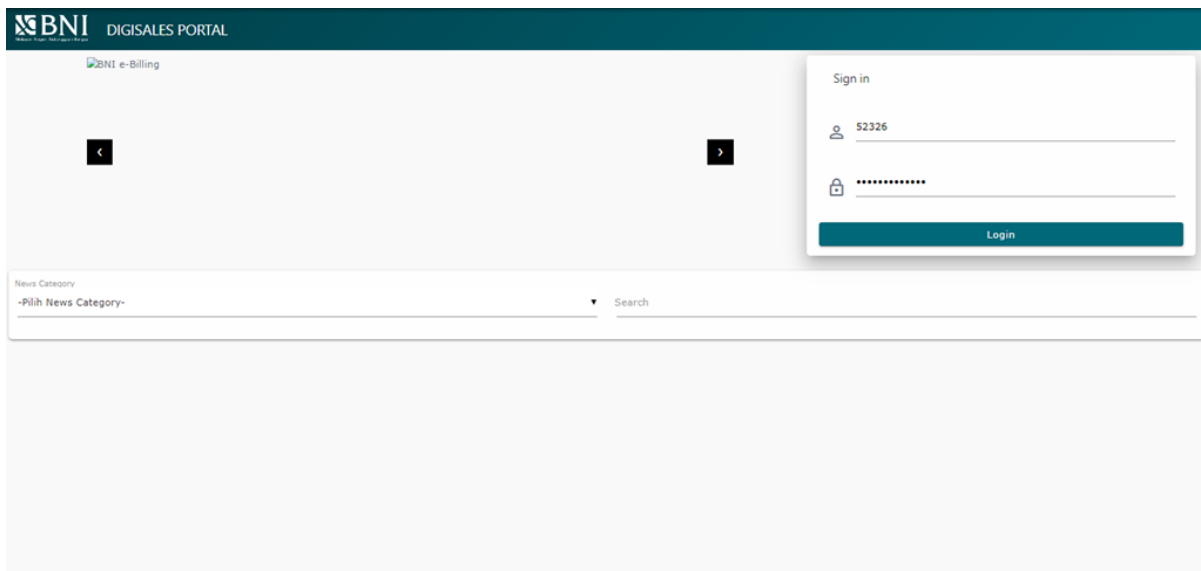
01. Login Sebagai : Admin SLN

Exit Criteria

•Berhasil menambahkan hari libur •Data yang diinputkan ada pada list List diurutkan berdasarkan tanggal

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 eksripsi 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

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

Halaman Utama

Master > Home > Index

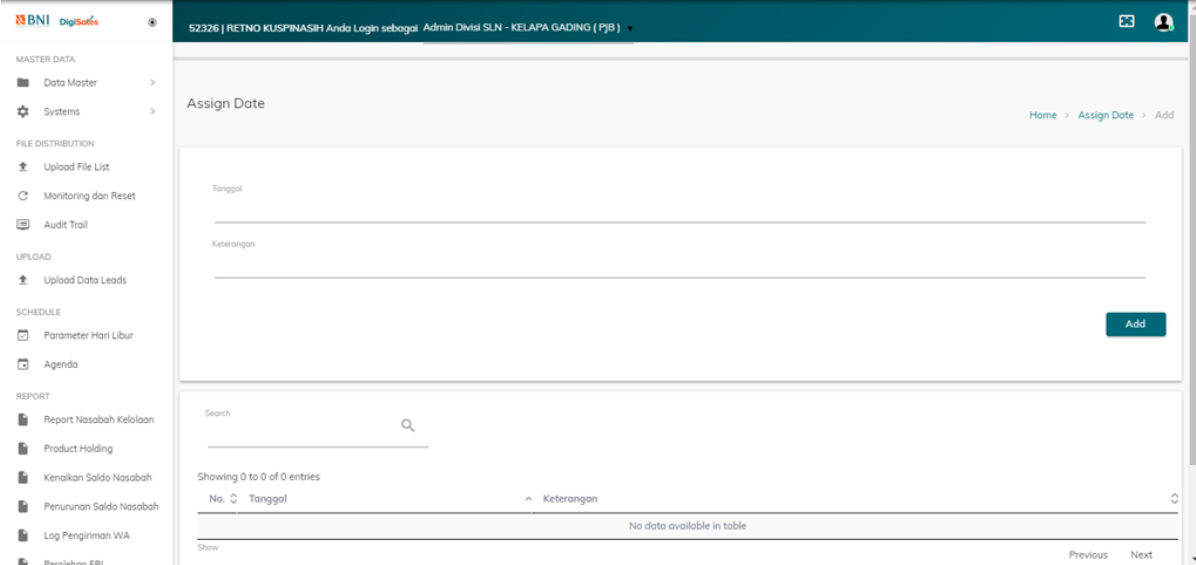
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Parameter Hari Libur



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
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Pemindahan FRI

Assign Date

Home > Assign Date > Add

Tanggal

Keterangan

Add

Search

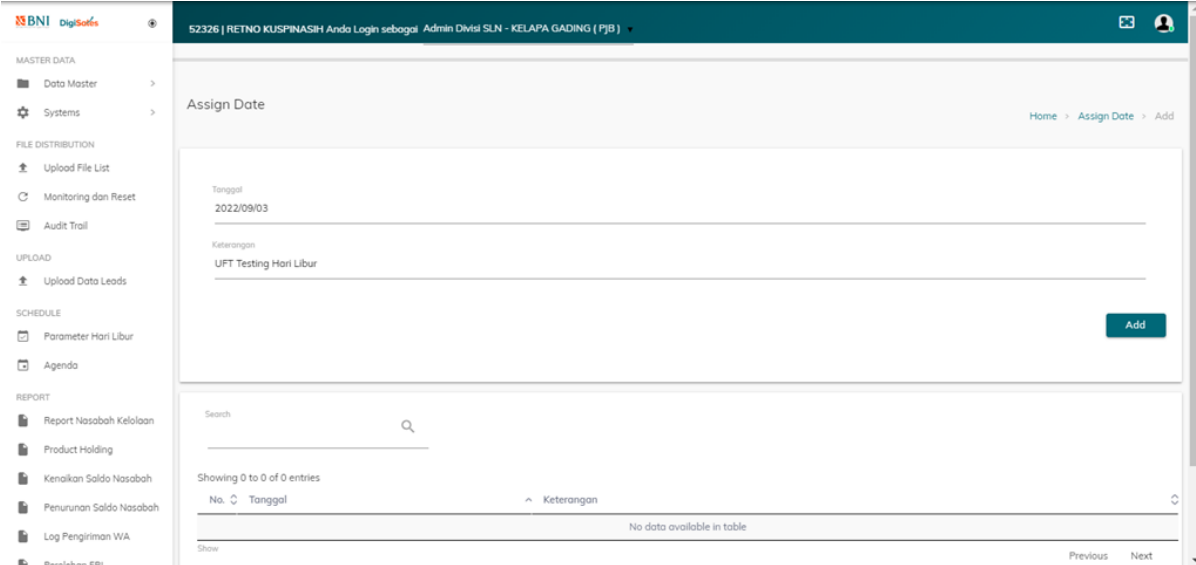
Showing 0 to 0 of 0 entries

No.	Tanggal	Keterangan
No data available in table		

Show

Previous Next

5. Isi Tanggal Dan Keterangan Yang Ingin Ditambah, lalu Klik Add



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
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Pemindahan FRI

Assign Date

Home > Assign Date > Add

Tanggal

2022/09/03

Keterangan

UFT Testing Hari Libur

Add

Search

Showing 0 to 0 of 0 entries

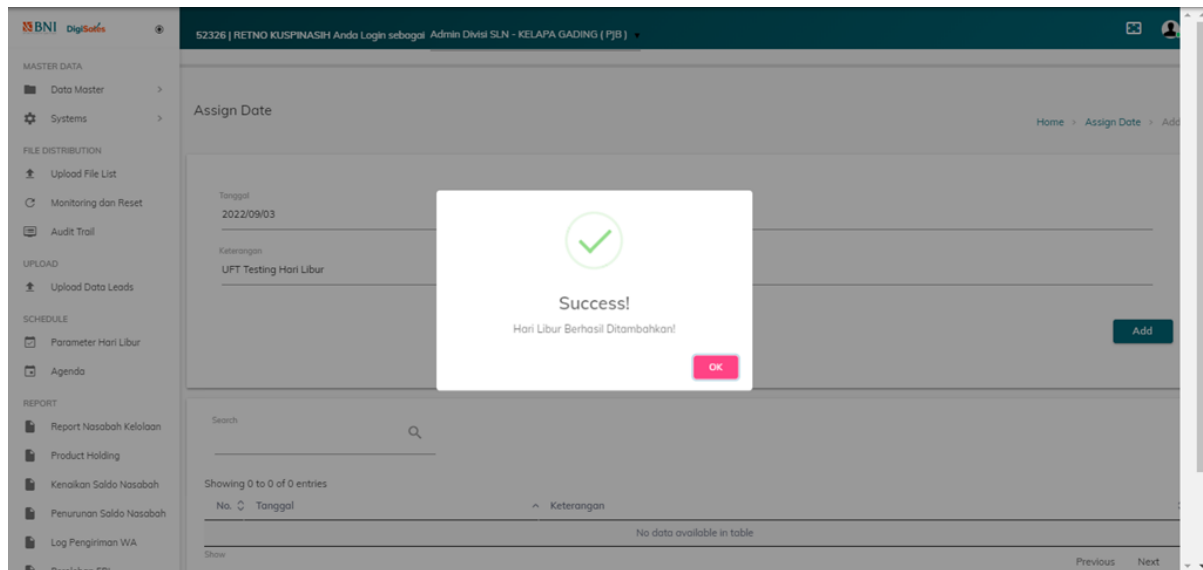
No.	Tanggal	Keterangan
No data available in table		

Show

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6. Data Berhasil Ditambah



7. Berhasil Logout

