

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 14:22:45,615
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:23:40,487
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-33	Monitoring – filter	<ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan Nomor ID 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Isi Field Search	Done
			6. Berikut Data yang sesuai dengan kriteria field pencarian	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-33

Use Case Description

Monitoring – filter

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan Nomor ID

Preparations

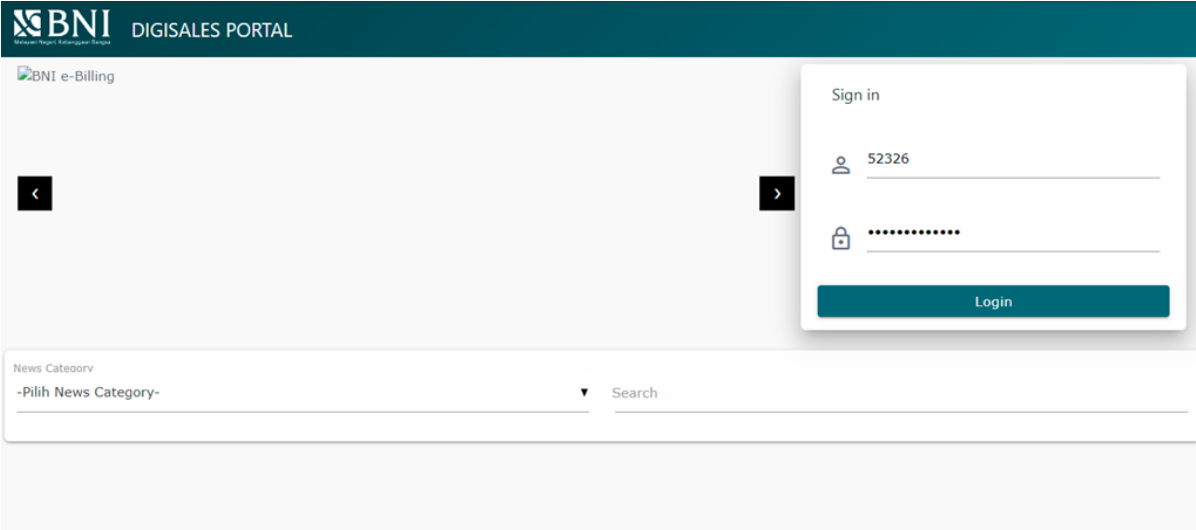
01. Login Sebagai : Admin SLN

Exit Criteria

- Filter berhasil dilakukan - Muncul data yang dicari

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).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

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

Halaman Utama

Master > Home > Index

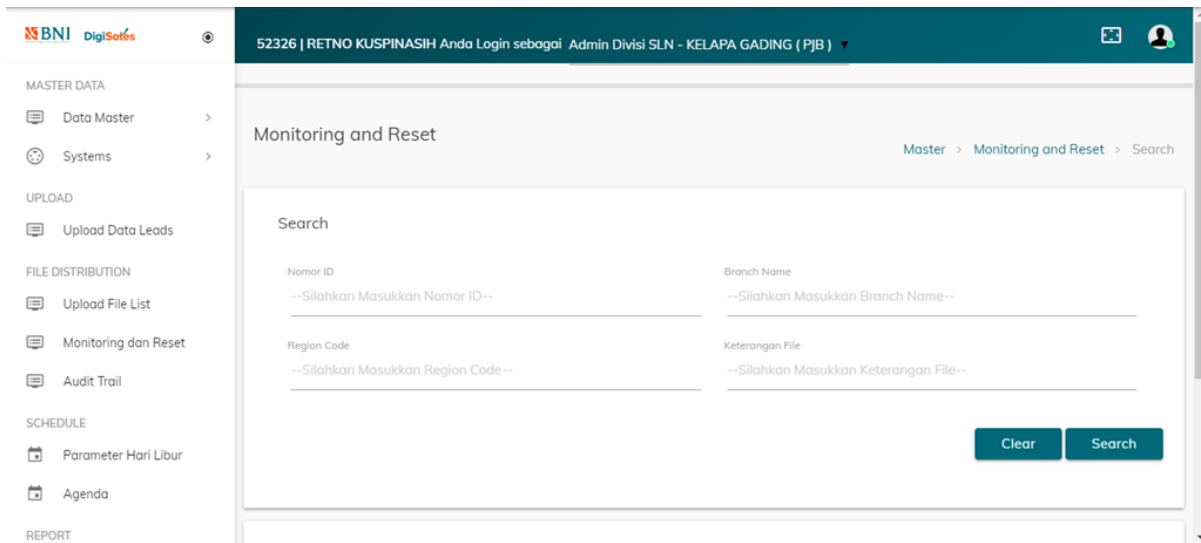
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

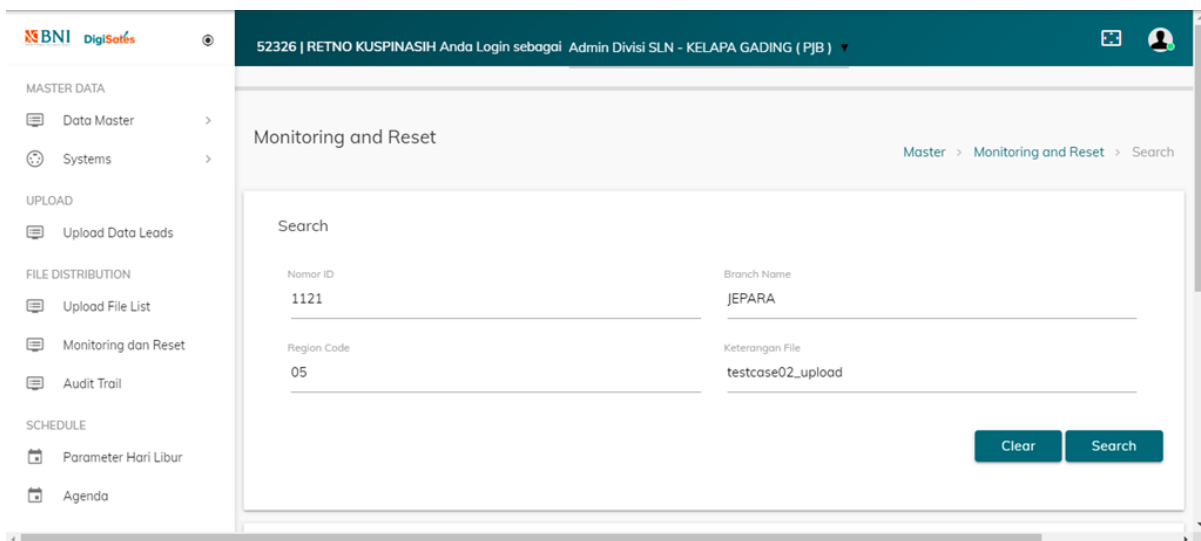
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4. Pilih Menu Monitoring dan Reset



The screenshot shows the BNI DigiSales web application. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories: MASTER DATA, UPLOAD, FILE DISTRIBUTION, SCHEDULE, and REPORT. Under MASTER DATA, the "Monitoring dan Reset" option is selected. The main content area is titled "Monitoring and Reset" and includes a search form with fields for Nomor ID, Branch Name, Region Code, and Keterangan File. The search form has "Clear" and "Search" buttons.

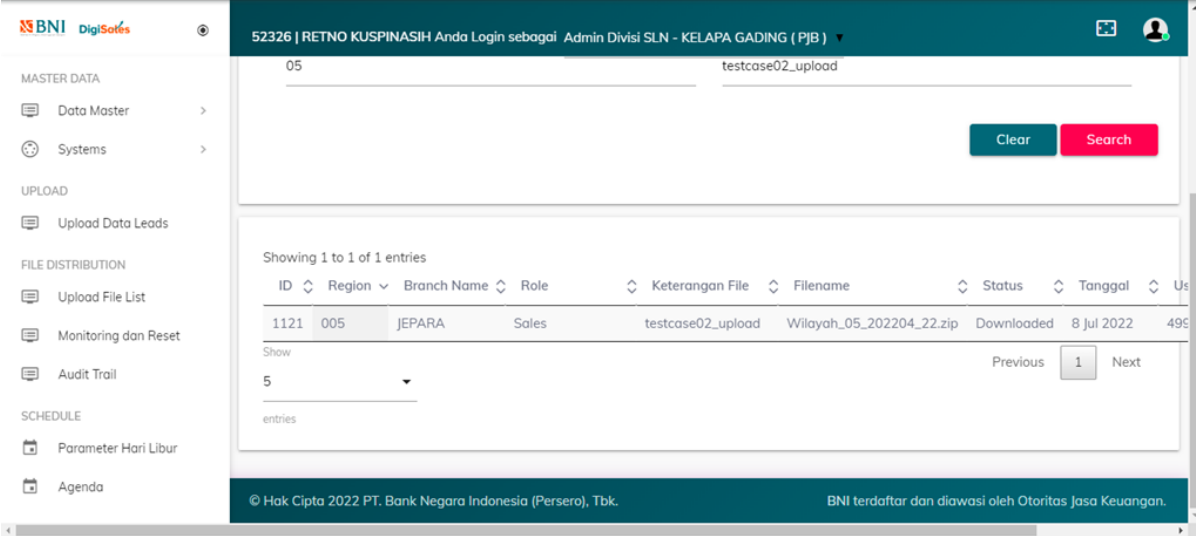
5. Isi Field Search



The screenshot shows the same BNI DigiSales web application, but with the search fields filled with test data. The "Nomor ID" field contains "1121", the "Branch Name" field contains "JEPARA", the "Region Code" field contains "05", and the "Keterangan File" field contains "testcase02_upload". The "Clear" and "Search" buttons are still visible at the bottom right of the search form.

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6. Berikut Data yang sesuai dengan kriteria field pencarian

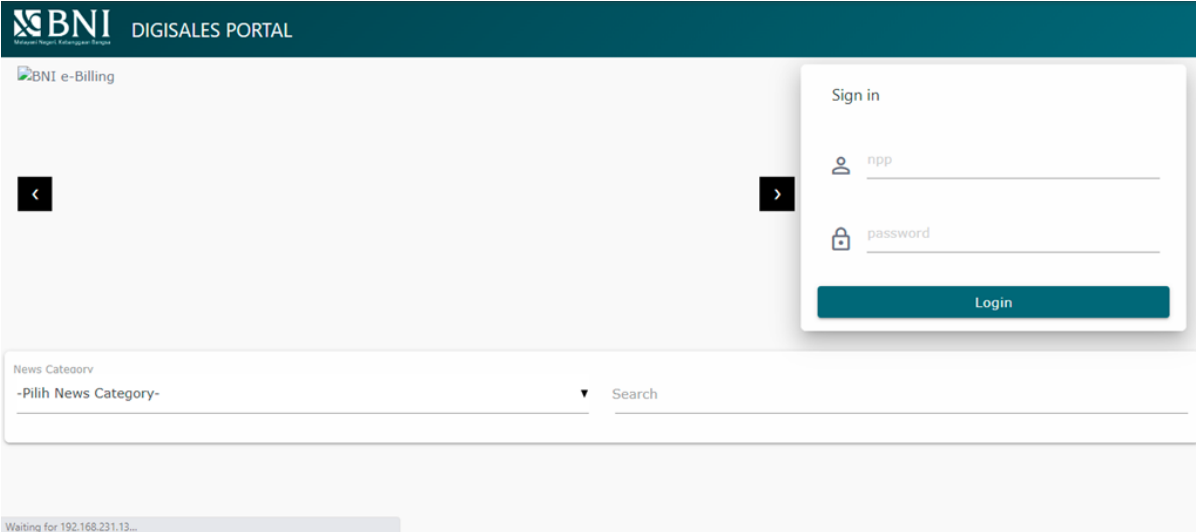


The screenshot shows the BNI DigiSales portal interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The search results for 'testcase02_upload' are displayed in a table.

ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	Us
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	8 Jul 2022	495

The interface also includes a sidebar with navigation options like MASTER DATA, UPLOAD, FILE DISTRIBUTION, and SCHEDULE. At the bottom, there is a footer with copyright information and a disclaimer.

7. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login page. The page features a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the form, there is a 'News Cateorv' section with a dropdown menu and a search bar. The page also includes a footer with a status message 'Waiting for 192.168.231.13...'.