

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-04



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	04 Aug 2022 11:25:03,685
Short	Automation Test Execution Document	End Date	04 Aug 2022 11:26:03,804
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-234	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik delete yaitu icon tong di baris data yang mau di lihat	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Isi Field Search Data	Done
			6. Berikut Data Yang Dicari	Passed
			7. Tekan Button Delete	Done
			8. Tekan Yes, Delete It Untuk Mengkonfirmasi Delete Data	Done
			9. Berhasil Delete Data	Passed
			10. Data Sudah Tidak Tampil	Done
			11. 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-234

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik delete yaitu icon tong di baris data yang mau di lihat

Preparations

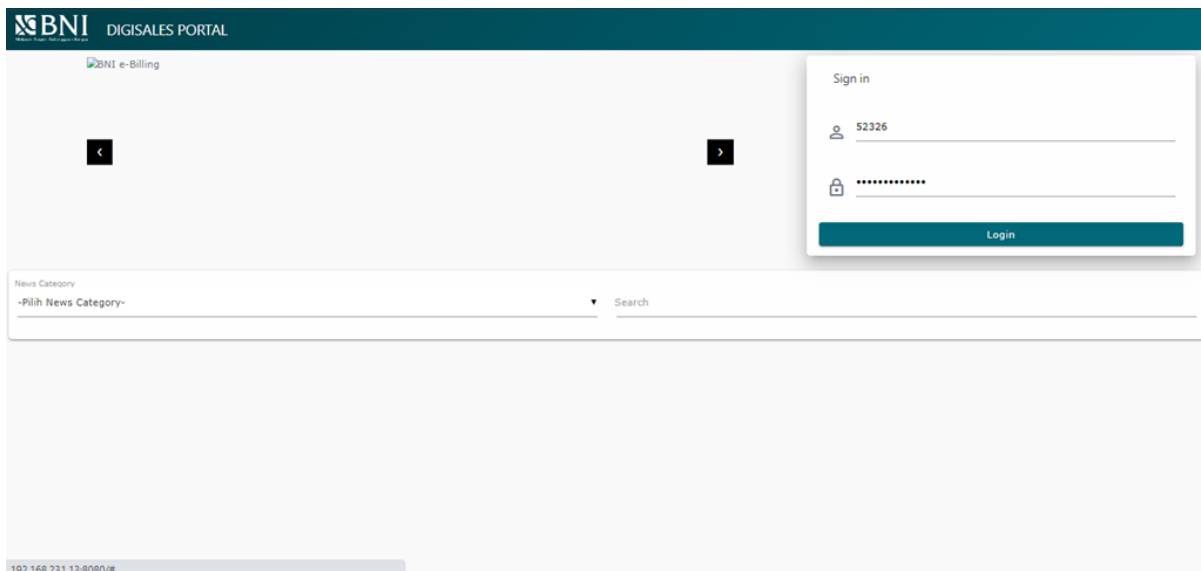
01. Login Sebagai : Admin SLN

Exit Criteria

- Pada fungsi Delete, ketika user akan meng-klik tombol Delete, sistem akan menampilkan jendela pop up konfirmasi sebagai berikut: - Berhasil melakukan Delete

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 >

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Upload File List

Audit Trail

Monitoring dan Reset

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

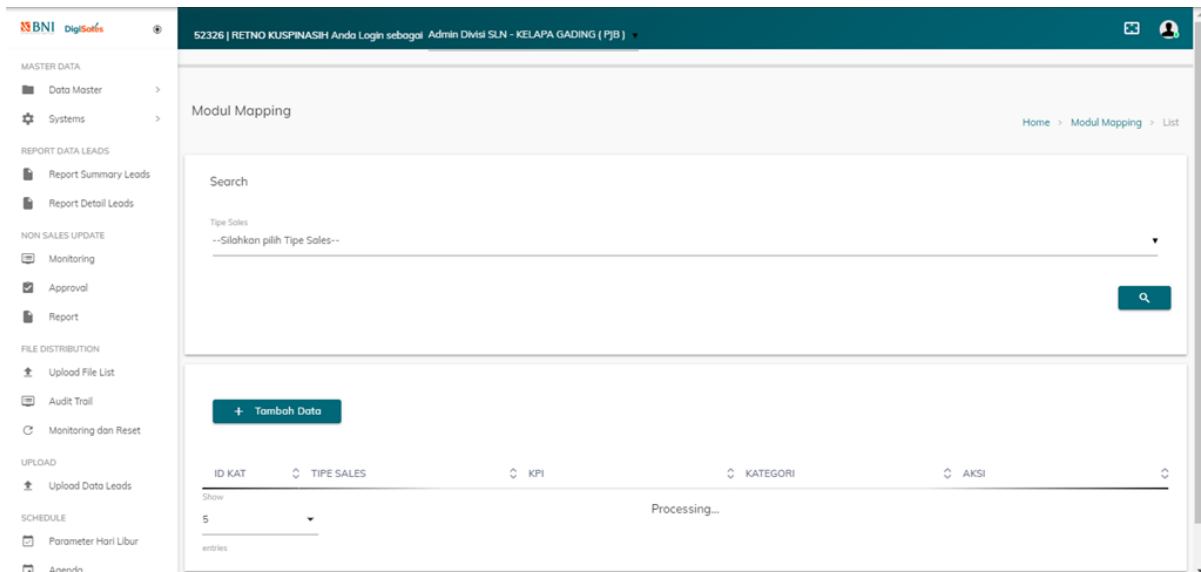
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Mapping



Modul Mapping

Home > Modul Mapping > List

Search

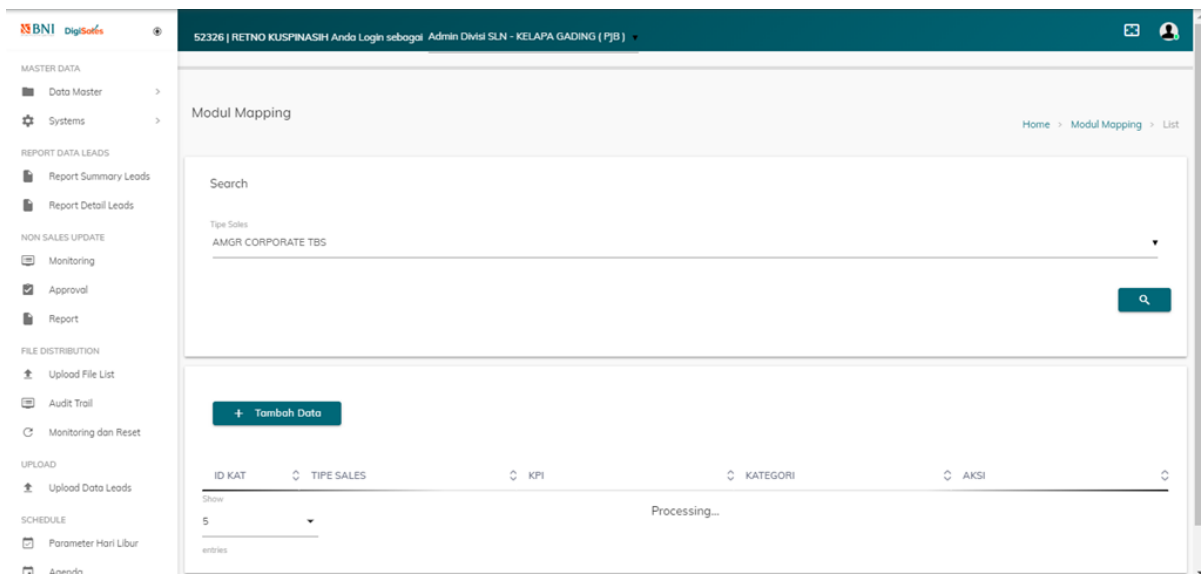
Tipe Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
5				

Processing...

5. Isi Field Search Data



Modul Mapping

Home > Modul Mapping > List

Search

Tipe Sales
AMGR CORPORATE TBS

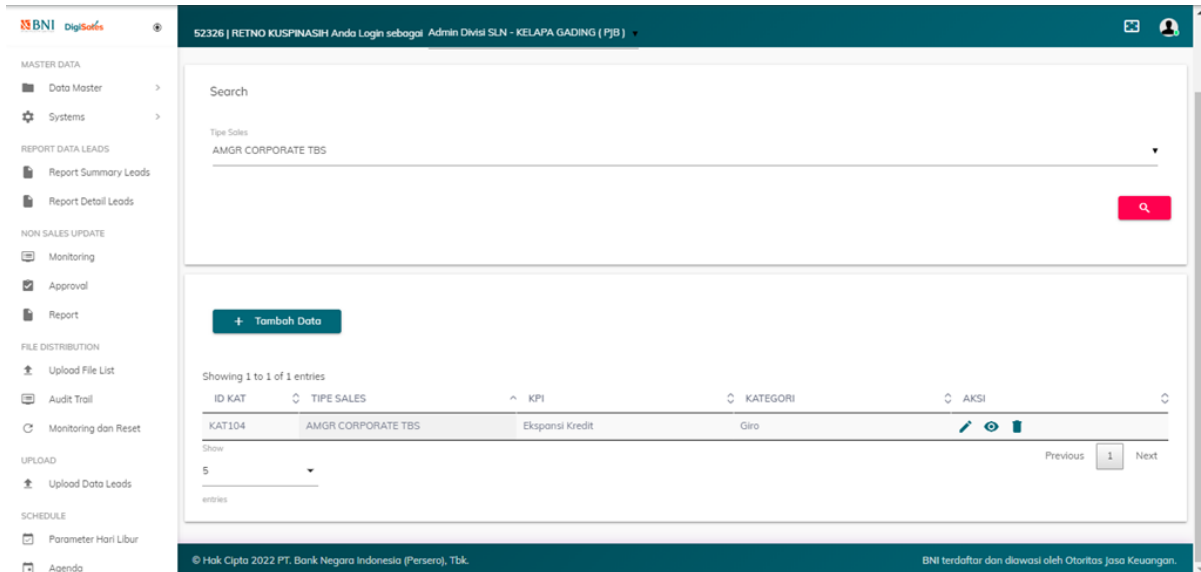
+ Tambah Data

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
5				

Processing...

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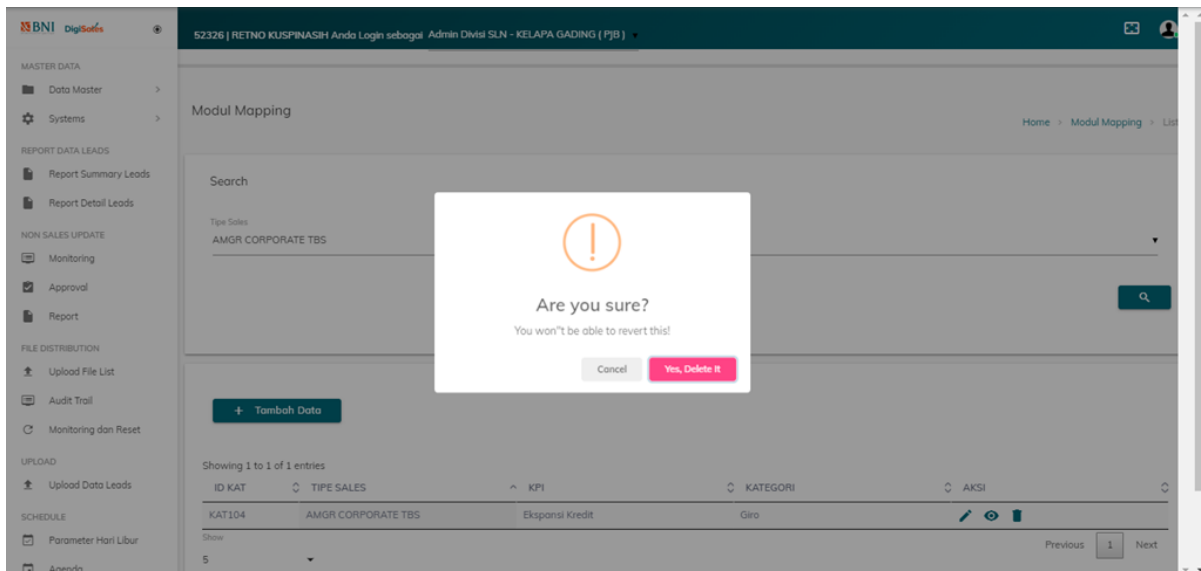
6. Berikut Data Yang Dicari



7. Tekan Button Delete

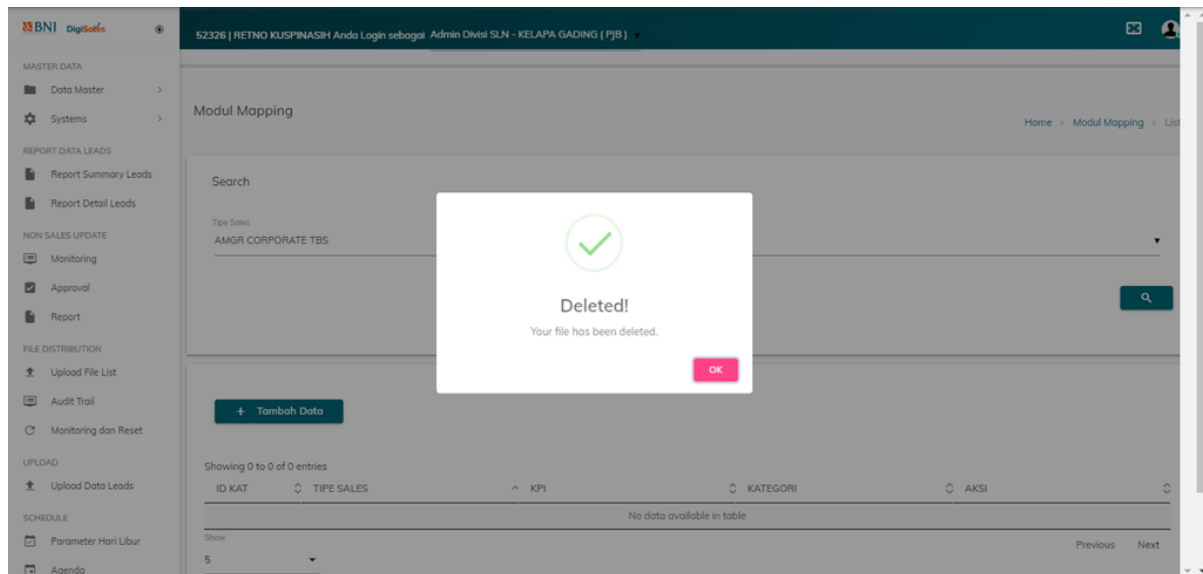


8. Tekan Yes, Delete It Untuk Mengkonfirmasi Delete Data

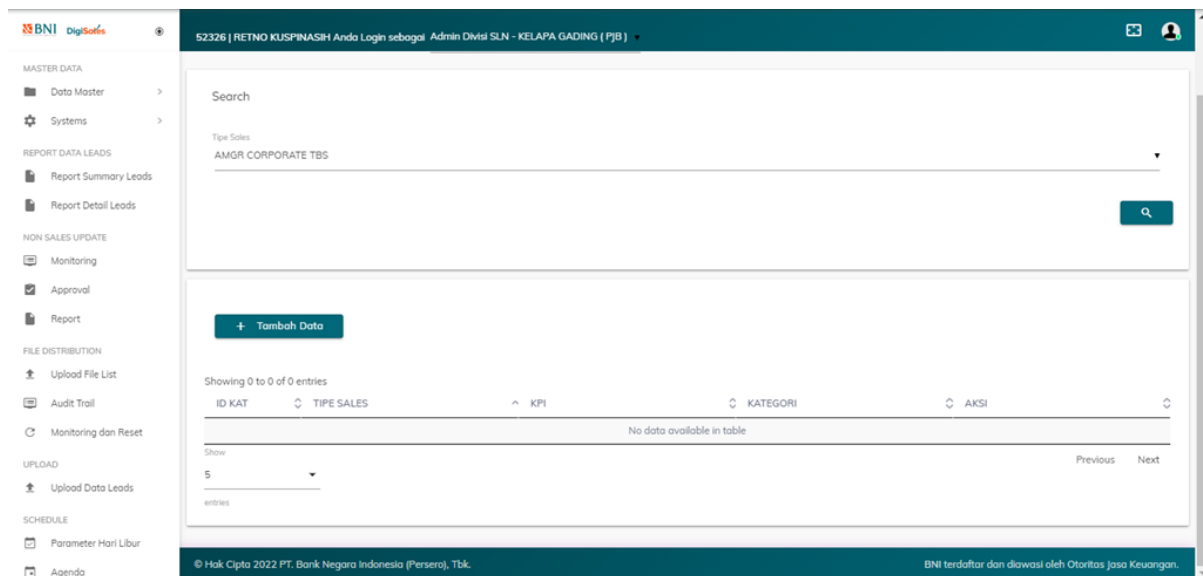


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9. Berhasil Delete Data

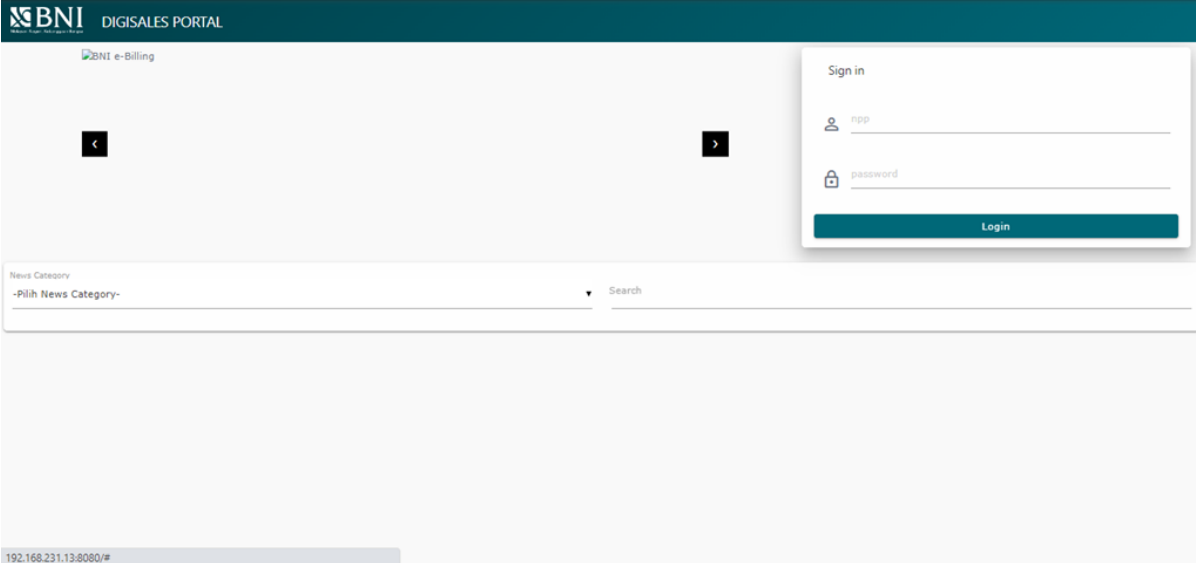


10. Data Sudah Tidak Tampil



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11. 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's a 'BNI e-Billing' link. The main content area features a large, empty space with two small black squares containing white arrows (left and right). On the right side, there's a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' input field. At the bottom left, there's a small grey bar with the text '192.168.231.13:8080/#'.