

# 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 12:47:35,819
Short	Automation Test Execution Document	End Date	12 Sep 2022 12:50:21,560
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-345	Report staging activity	<b>Staging Activity</b> - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun (TIDAK DIISI) - Masukan Tahapan Misal ""CART"" (TIDAK DIISI) - Kemudian Export to Excel	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Staging Activity 5. Isi Field Pada Halaman 6. Klik Button Export Excel 7. Pilih xlsx 8. Ada Peringatan Field Tidak Diisi 9. Berhasil Logout	Done Done Passed Passed Done Done Done Done 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-345

### Use Case Description

Report staging activity

### Scenario Description

Staging Activity - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun (TIDAK DIISI) - Masukan Tahapan Misal ""CART"" (TIDAK DIISI) - Kemudian Export to Excel - - Muncul Popup ""isi parameter terlenih dahulu"

### Preparations

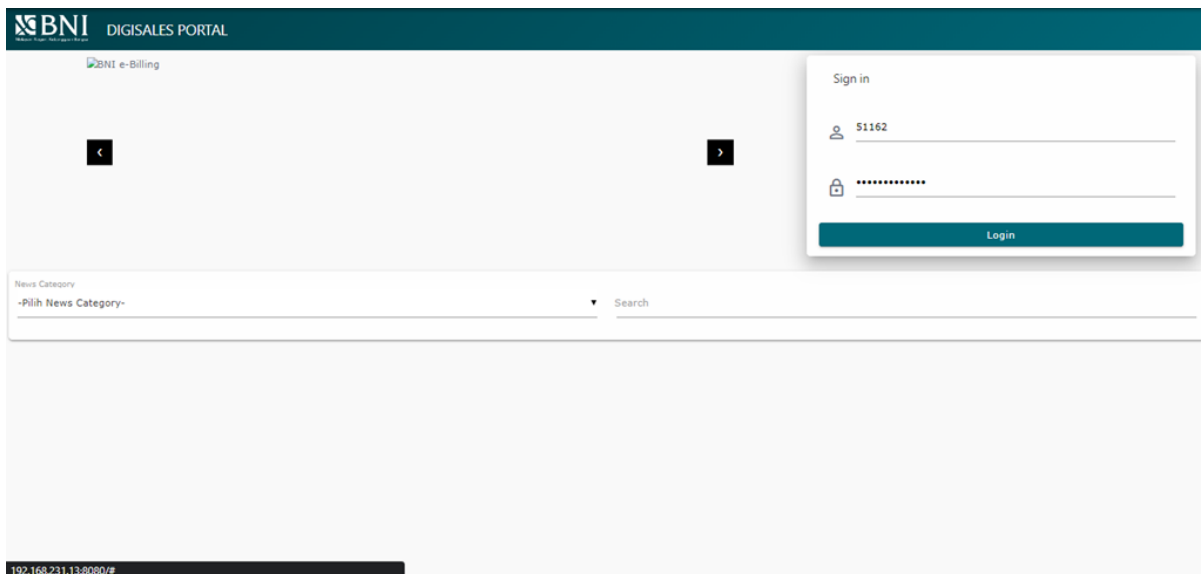
01. Login Sebagai : Customer Service

### Exit Criteria

- Tidak berhasil mendownload file - Muncul popup " Isi parameter pencarian terlebih dahulu "

### Test Steps

#### 1. Input Data Login



UserID: 51162

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Susiyanti

Jabatan : CS

NPP : 51162


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

51162 | Susiyanti Anda Login sebagai CS - JEPARA ( PJB )

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

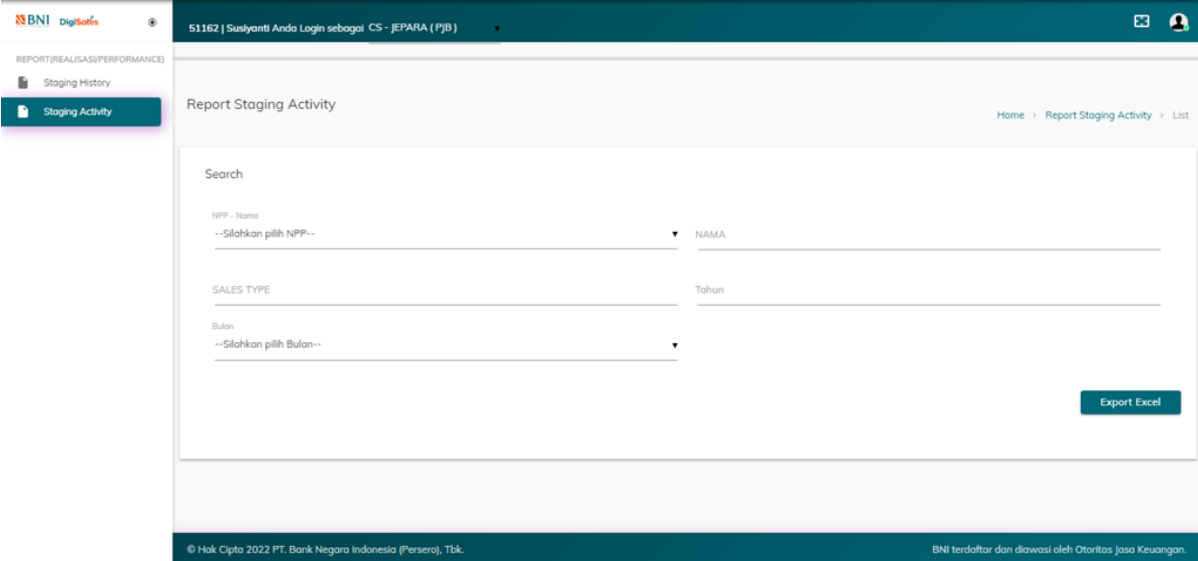
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#### 4. Pilih Menu Staging Activity



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama  
--Silahkan pilih NPP--

SALES TYPE

Bulan  
--Silahkan pilih Bulan--

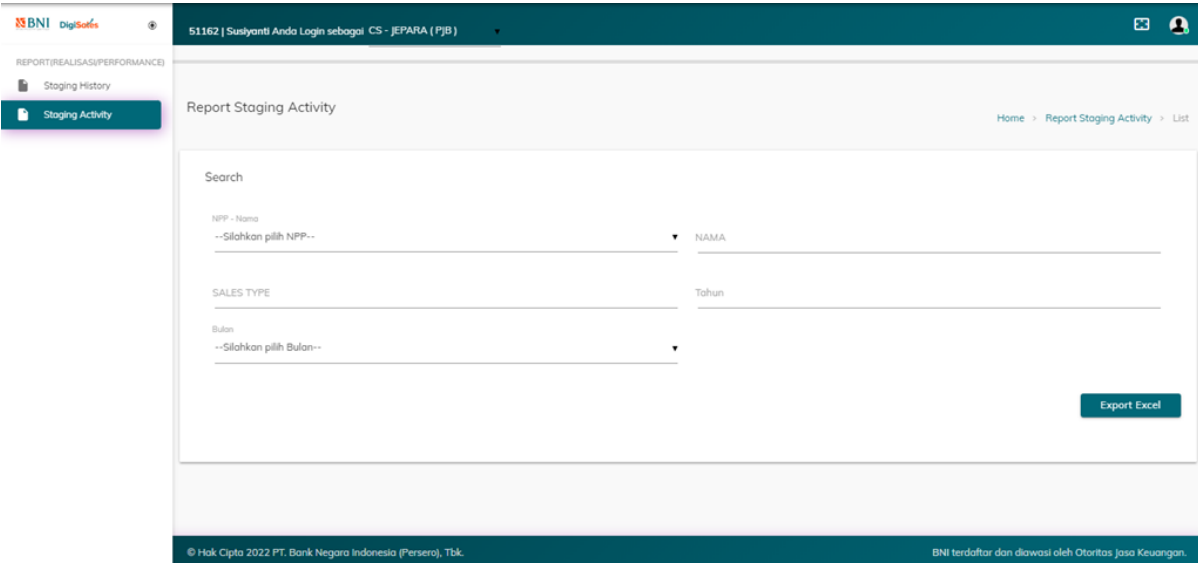
NAMA

Tahun

Export Excel

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#### 5. Isi Field Pada Halaman



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama  
--Silahkan pilih NPP--

SALES TYPE

Bulan  
--Silahkan pilih Bulan--

NAMA

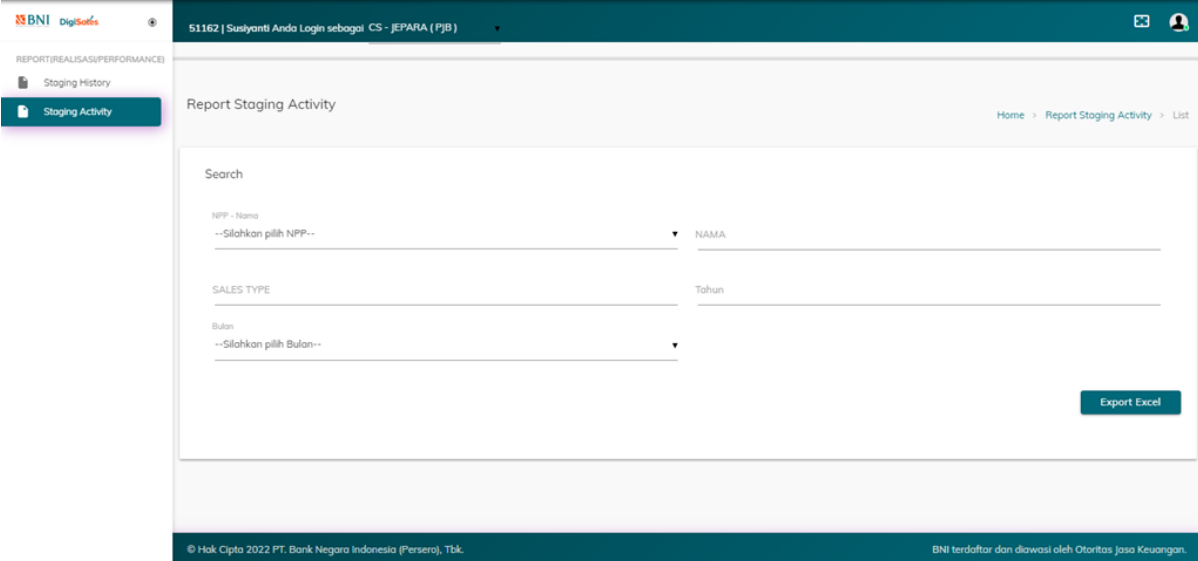
Tahun

Export Excel

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## 6. Klik Button Export Excel



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama  
--Silahkan pilih NPP--

SALES TYPE

Bulan  
--Silahkan pilih Bulan--

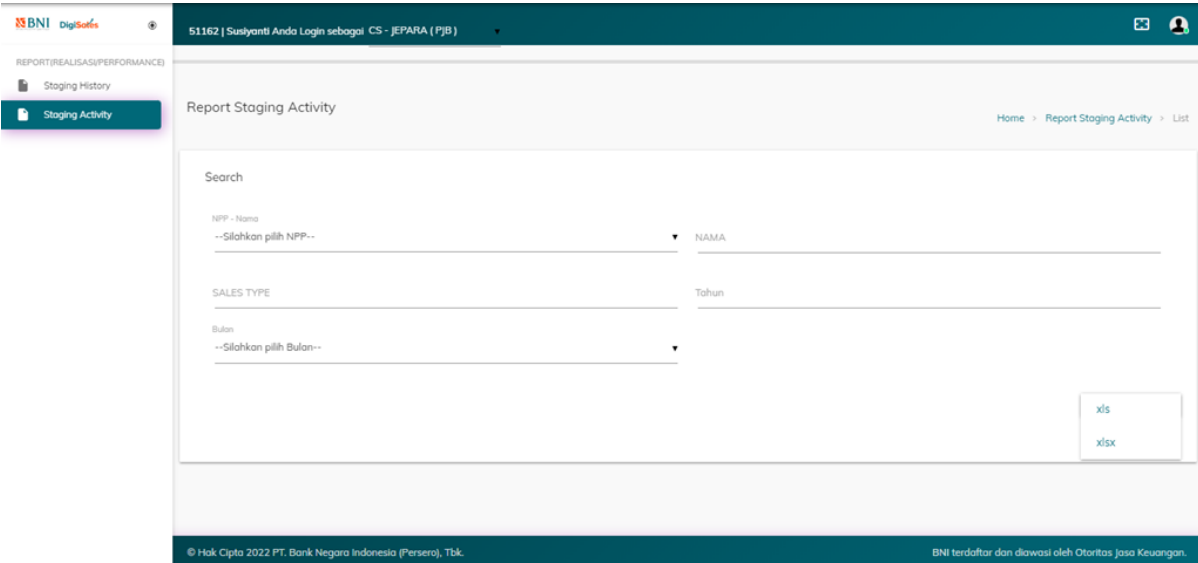
NAMA

Tahun

Export Excel

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## 7. Pilih xlsx



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REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama  
--Silahkan pilih NPP--

SALES TYPE

Bulan  
--Silahkan pilih Bulan--

NAMA

Tahun

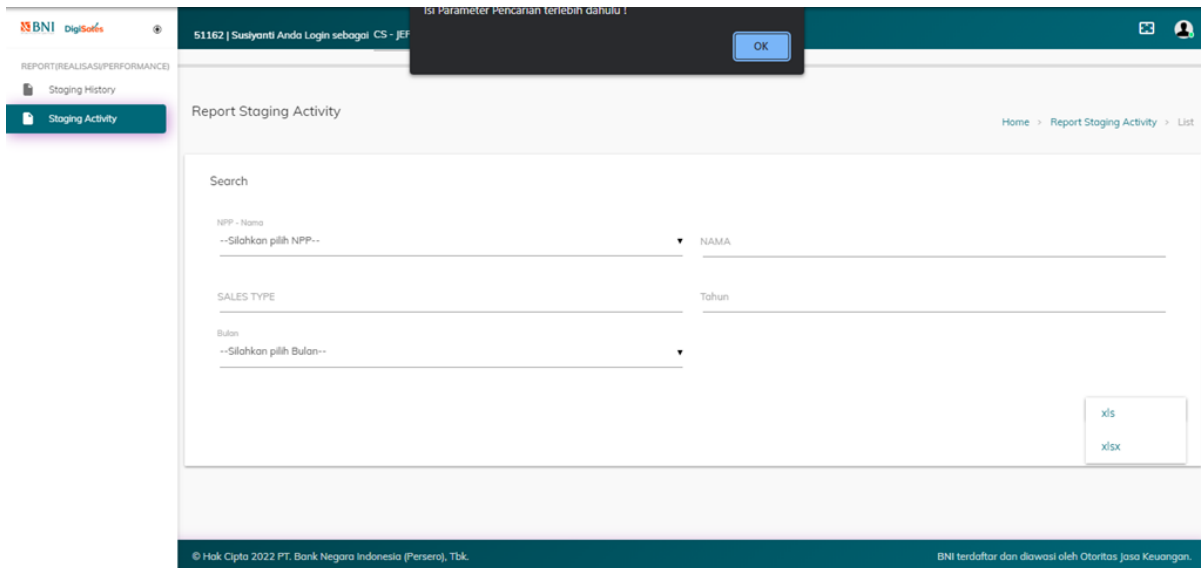
xls

xlsx

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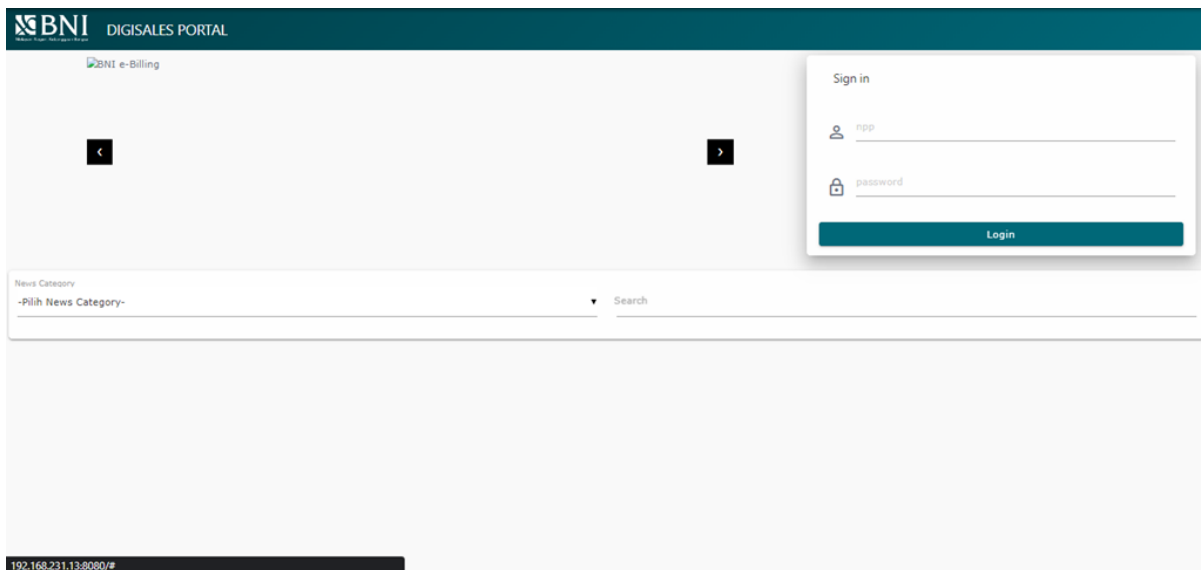
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## 8. Ada Peringatan Field Tidak Diisi



The screenshot shows the BNI Digisales portal interface. At the top, there is a dark blue header with the BNI logo and the text "51162 | Suslyanti Anda Login sebagai CS - JEF". A warning message box is displayed in the center, stating "Isi Parameter Pencarian terlebih dahulu !" (Fill in the search parameters first!) with an "OK" button. Below the header, the left sidebar contains a menu with "REPORT (REALISASI/PERFORMANCE)" and "Staging Activity" highlighted. The main content area is titled "Report Staging Activity" and includes a search form with fields for "NPP - Nama" (dropdown), "NAMA" (text), "SALES TYPE" (dropdown), and "Tahun" (text). There are also buttons for "xls" and "xlsx" at the bottom right of the form. The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

## 9. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, there is a dark blue header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the left sidebar contains a menu with "BNI e-Billing" and "News Category" highlighted. The main content area is titled "News Category" and includes a search form with a dropdown for "Pilih News Category-" and a "Search" button. A "Sign in" form is visible on the right side, with fields for "npp" and "password", and a "Login" button. At the bottom left, there is a status bar displaying the IP address "192.168.231.13:8080/#".