

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-24



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Jun 2022 14:57:57,947
Short	Automation Test Execution Document	End Date	24 Jun 2022 14:59:11,737
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-36	Normal - Fungsi Audit Trail – export to CSV	<ul style="list-style-type: none"> Login sebagai Admin SLN Masuk ke menu Audit Trail Isi tanggal from dan tanggal to Klik generate Klik Export To CSV 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Audit Trail	Passed
			5. Mengisi Field Tanggal Periode	Done
			6. Data Dapat Ditampilkan Sesuai dengan Periode	Passed
			7. Data Berhasil Didownload	Passed
			8. Berhasil Logout	Passed
			9. Berikut File Yang Digunakan	Done

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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-36

Use Case Description

Normal - Fungsi Audit Trail – export to CSV

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from dan tanggal to · Klik generate · Klik Export To CSV

Preparations

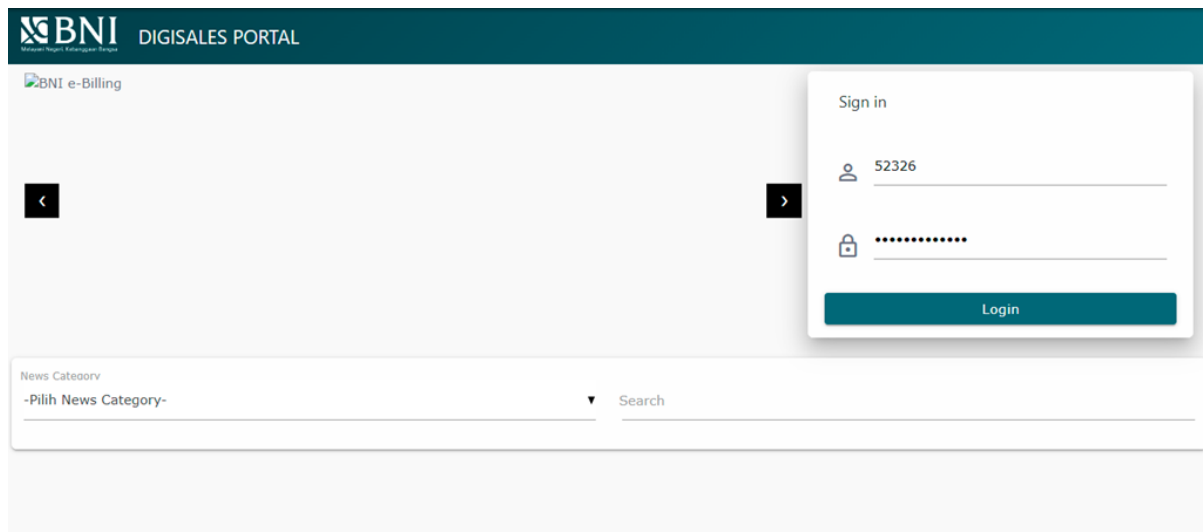
01. Login Sebagai : Admin SLN
02. Nama File : Audit Trail Periode 12_04_2022-14_04_2022.csv
03. Periode : 2022/04/12 - 2022/04/14

Exit Criteria

- Berhasil melakukan Export To CSV - Export File ke format .csv dengan pemisah (delimiter) menggunakan tanda pipe (|) dengan kolom informasi sebagai berikut: · No · NPP · Nama · Action · Info · TimeStamp

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there's a dark teal header with the BNI logo and 'DIGISALES PORTAL'. Below the header, the main area is light gray. On the left, there's a 'BNI e-Billing' logo and a navigation bar with a left arrow and a right arrow. On the right, there's a 'Sign in' modal box. The modal box has a title 'Sign in' and two input fields: one for the user ID (containing '52326') and one for the password (masked with dots). Below the input fields is a 'Login' button. At the bottom of the main area, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.

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

Halaman Utama

Master > Home > Index

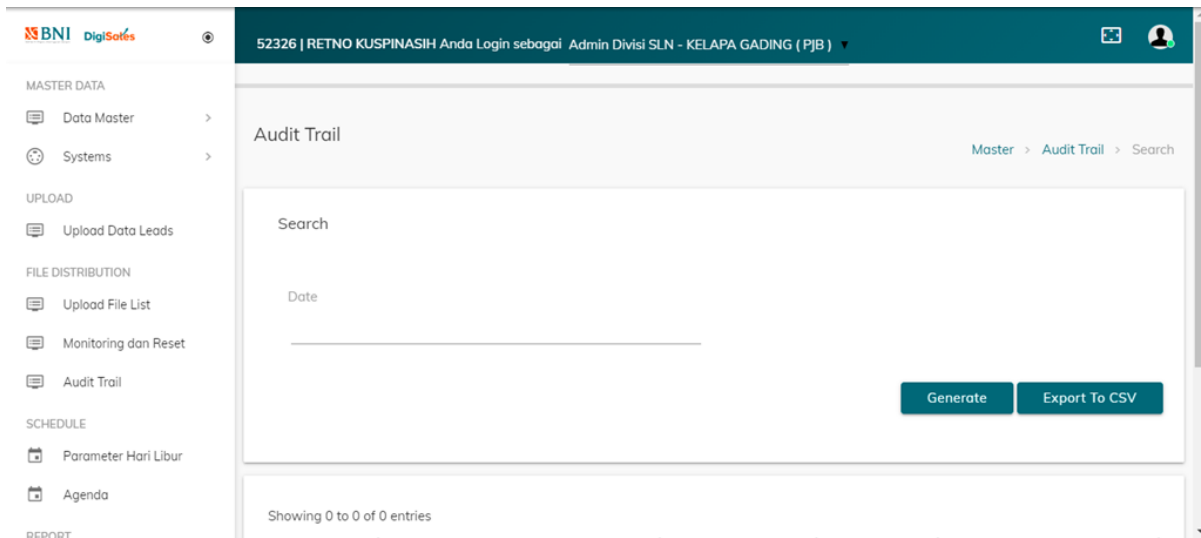
Aplikasi DigiSales Modal

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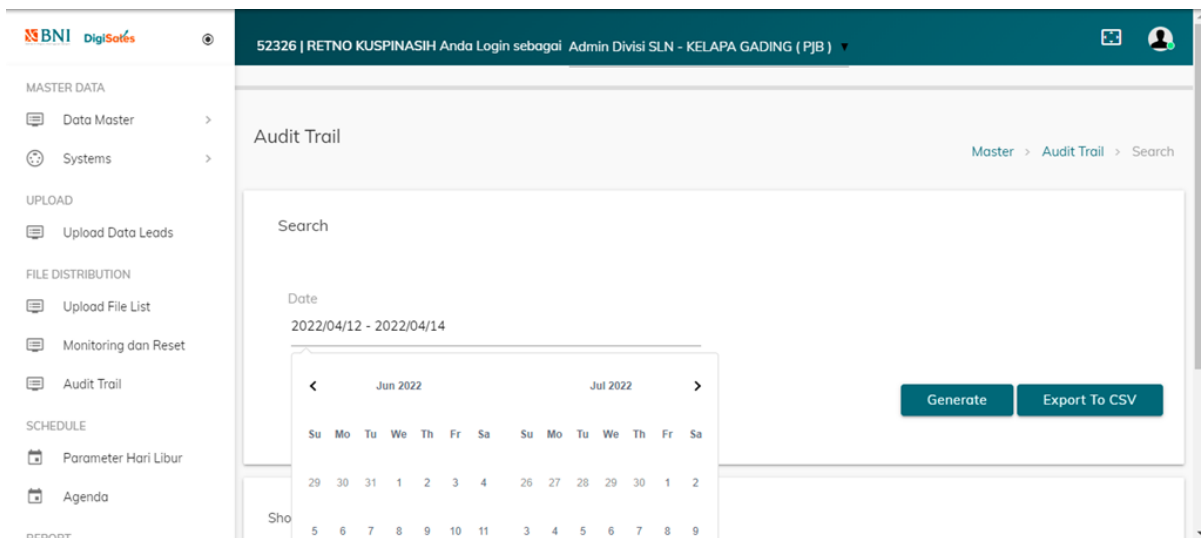
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Audit Trail

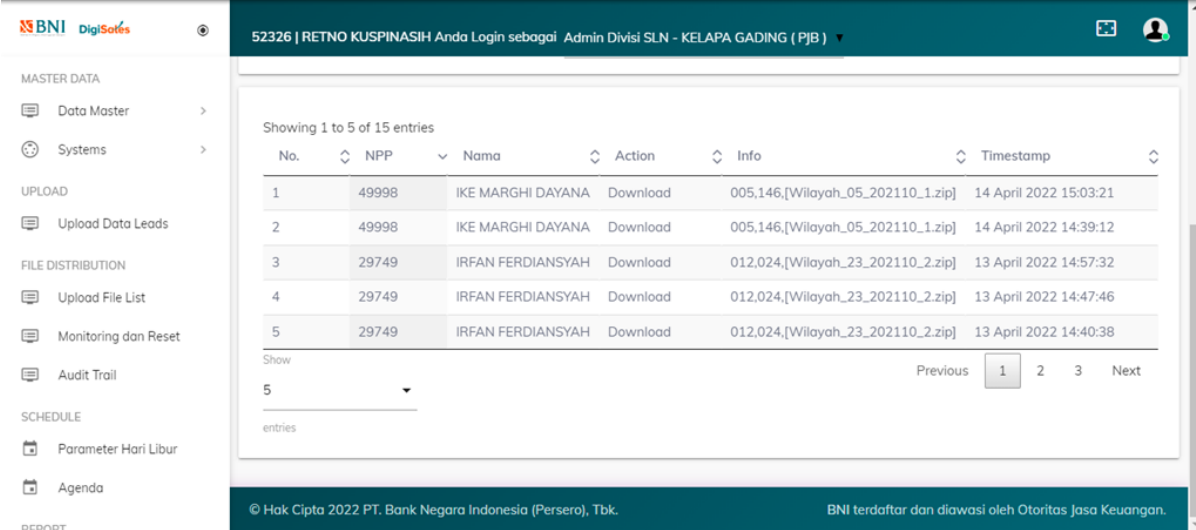


5. Mengisi Field Tanggal Periode



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6. Data Dapat Ditampilkan Sesuai dengan Periode



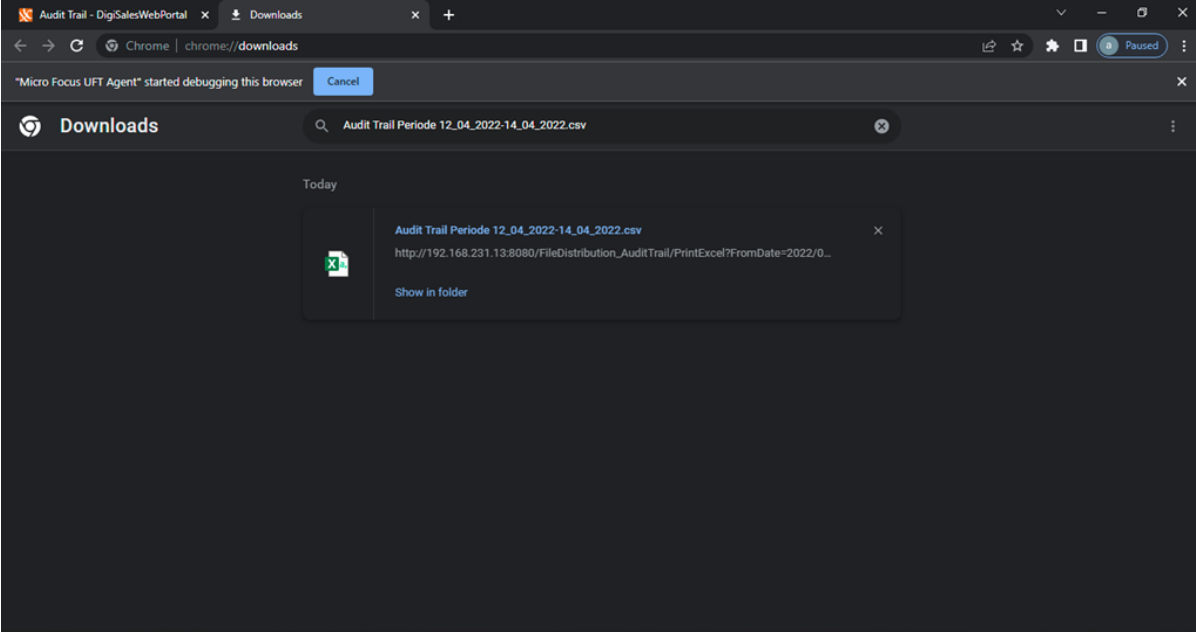
52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Showing 1 to 5 of 15 entries

No.	NPP	Nama	Action	Info	Timestamp
1	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 15:03:21
2	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 14:39:12
3	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:57:32
4	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:47:46
5	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:40:38

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7. Data Berhasil Didownload



Audit Trail - DigiSalesWebPortal

Downloads

Audit Trail Periode 12_04_2022-14_04_2022.csv

Today

Audit Trail Periode 12_04_2022-14_04_2022.csv

http://192.168.231.13:8080/FileDistribution_AuditTrail/PrintExcel?FromDate=2022/0...

Show in folder

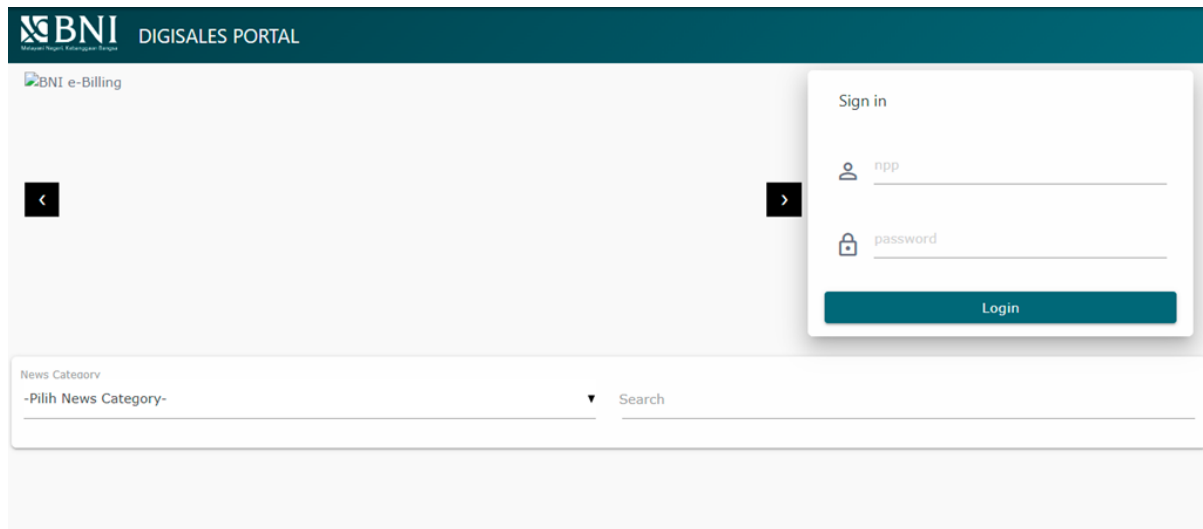
Project No
Project Type
Short
Description

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8. Berhasil Logout



9. Berikut File Yang Digunakan

