

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Sep 2022 11:16:49,318
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:20:17,773
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-351	Abnormal Skenario Admin SLN mengakses Report Log Pengiriman WA pada Digi Sales Portal	- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Klik generate dengan isi hanya field date - Klik generate dengan isi hanya field tipe log WA - Klik generate tanpa isi field date dan tipe log WA - Klik export to csv t	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Log Pengiriman WA	Passed
			5. Isi Field Hanya Date, Kemudian Klik Button Generate	Done
			6. Terdapat Peringatan karena field mandatory tidak diisi	Passed
			7. Isi Field Hanya Tipe Log WA, Kemudian Klik Button Generate	Done
			8. Terdapat Peringatan karena field mandatory tidak diisi	Passed
			9. Semua Field Dikosongi, Kemudian Klik Button Generate	Done
			10. Terdapat Peringatan karena field mandatory tidak diisi	Passed
			11. Klik Button Export to CSV	Done
			12. Gagal Export Data Karena Field Mandatory Tidak Diisi	Done
			13. 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-351

Use Case Description

Abnormal Skenario Admin SLN mengakses Report Log Pengiriman WA pada Digi Sales Portal

Scenario Description

- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Klik generate dengan isi hanya field date - Klik generate dengan isi hanya field tipe log WA - Klik generate tanpa isi field date dan tipe log WA - Klik export to csv tanpa isi field date dan tipe log WA - Muncul alert "Isi parameter terlebih dahulu"

Preparations

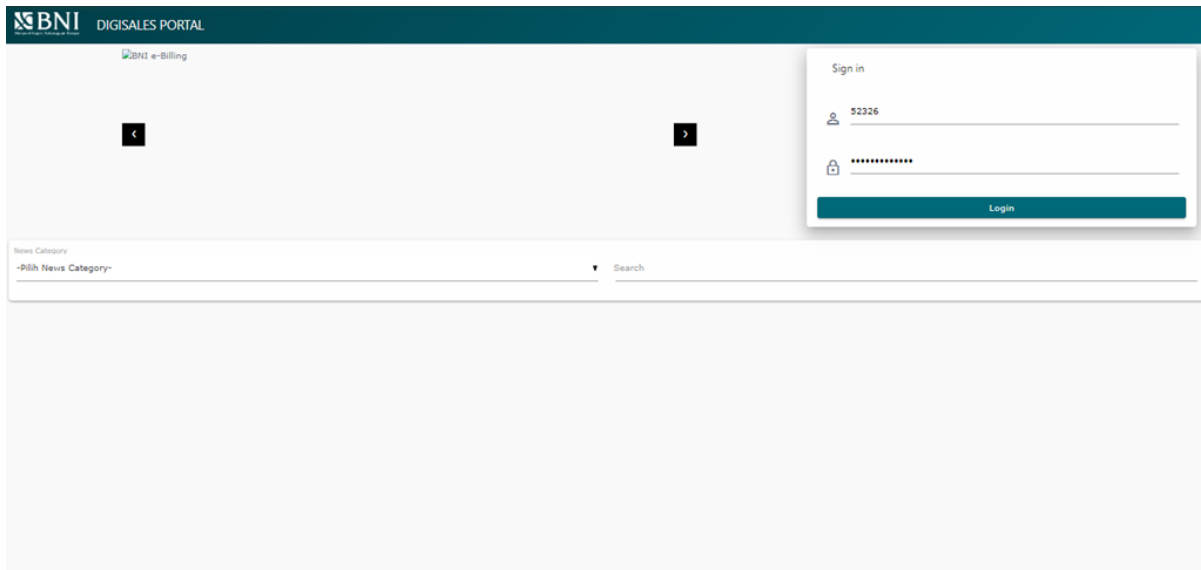
01. Login Sebagai : Admin SLN
02. Periode : 2022/09/14 - 2022/09/14,,

Exit Criteria

- Gagal menampilkan report log pengiriman WA - Gagal export to csv - Muncul popup notifikasi "Harus Isi Parameter Terlebih Dahulu"

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 enkripsi 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

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

E-Channel

DPK Sales

Halaman Utama

Master > Home > Index

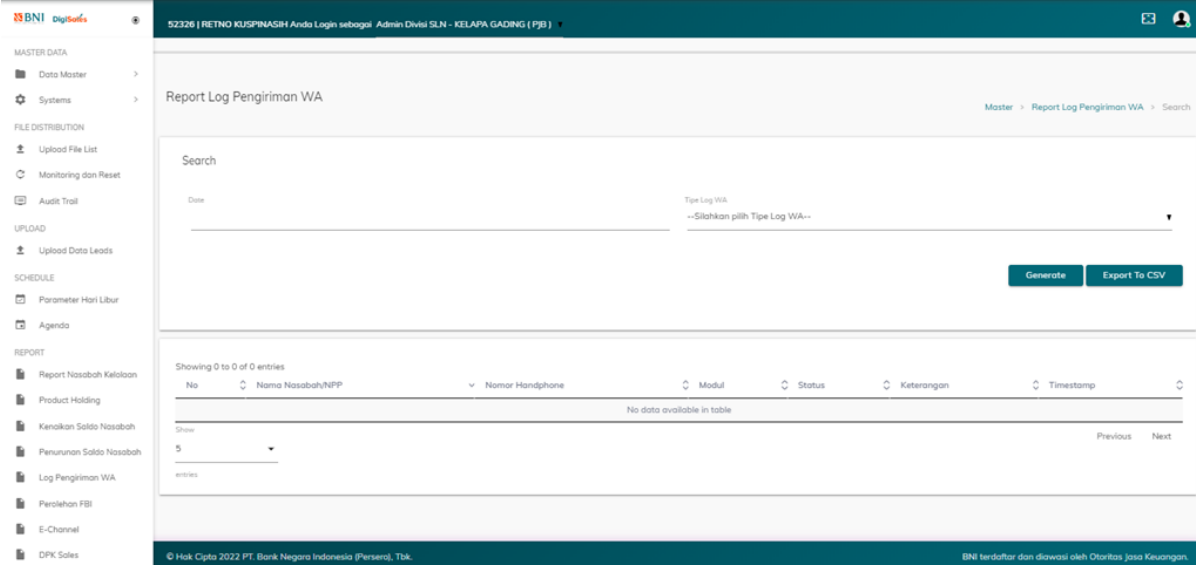
Aplikasi Digisales Modal

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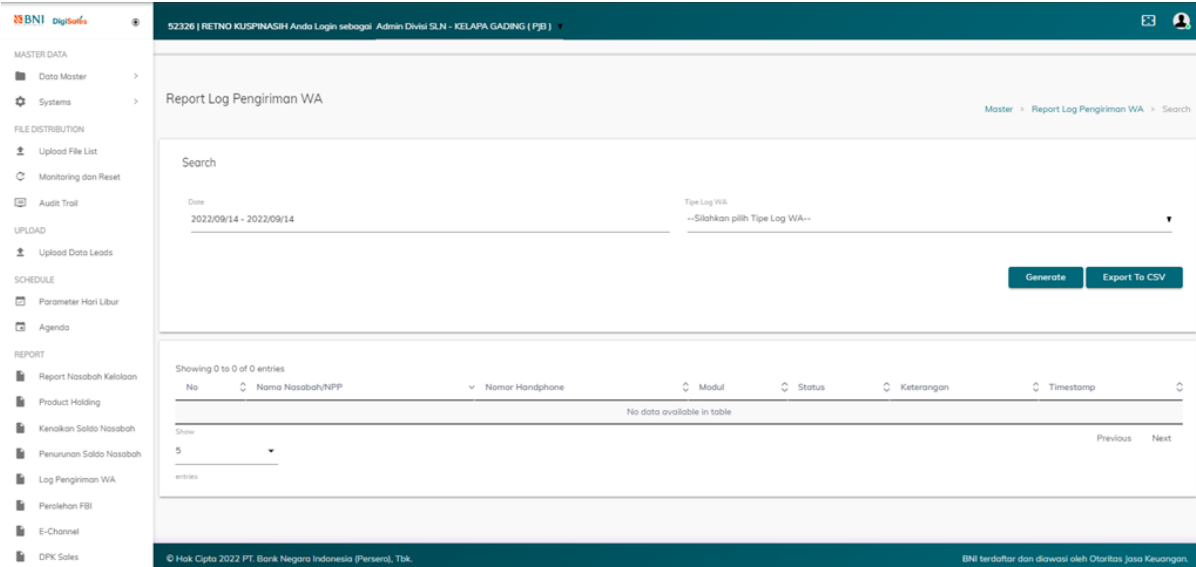
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Log Pengiriman WA

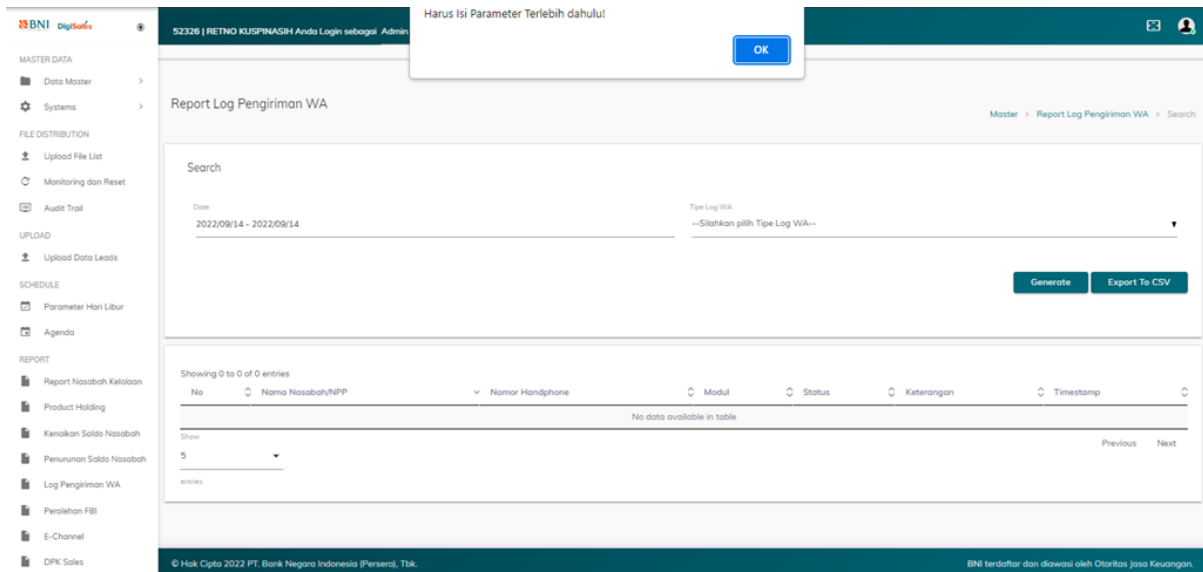


5. Isi Field Hanya Date, Kemudian Klik Button Generate



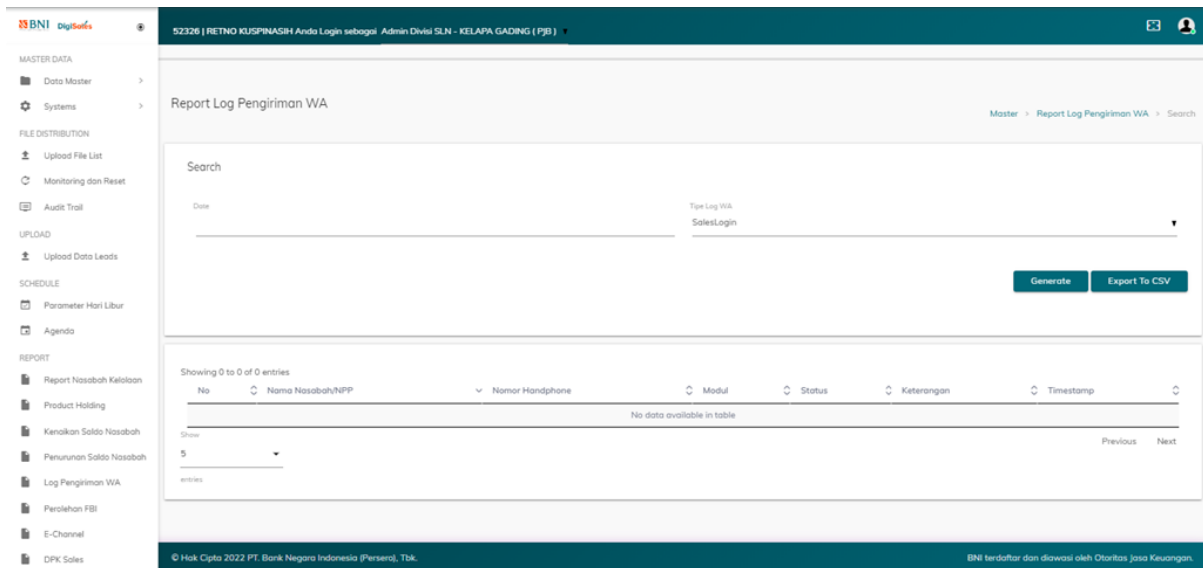
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6. Terdapat Peringatan karena field mandatory tidak diisi



The screenshot shows the BNI Digisales interface. A warning message at the top states: "Harus Isi Parameter Terlebih dahulu!" (Must fill parameters first!). Below the warning, the "Report Log Pengiriman WA" page is visible. The "Search" section has a "Date" field set to "2022/09/14 - 2022/09/14" and a "Type Log WA" dropdown menu with the option "--Silahkan pilih Tipe Log WA--". The "Generate" and "Export To CSV" buttons are present. The table below shows "Showing 0 to 0 of 0 entries" and "No data available in table".

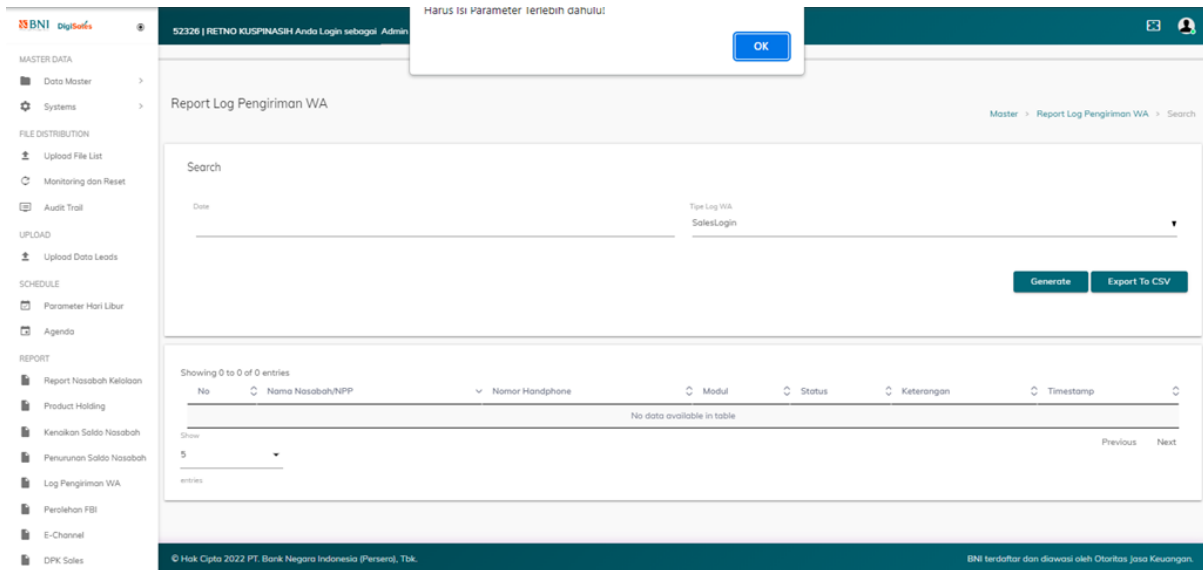
7. Isi Field Hanya Tipe Log WA, Kemudian Klik Button Generate



The screenshot shows the BNI Digisales interface. The "Report Log Pengiriman WA" page is visible. The "Search" section has a "Date" field set to "2022/09/14 - 2022/09/14" and a "Type Log WA" dropdown menu with the option "SalesLogin". The "Generate" and "Export To CSV" buttons are present. The table below shows "Showing 0 to 0 of 0 entries" and "No data available in table".

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8. Terdapat Peringatan karena field mandatory tidak diisi



Harus Isi Parameter terlebih dahulu!

OK

52326 | RETNO KUSPINASIH Anda Login sebagai Admin

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 Kelataan
- Product Holding
- Kemilikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Perolehan FBI
- E-Channel
- DPK Sales

Report Log Pengiriman WA

Master > Report Log Pengiriman WA > Search

Search

Date

Tipe Log WA

SalesLogin

Generate Export To CSV

Showing 0 to 0 of 0 entries

No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
No data available in table						

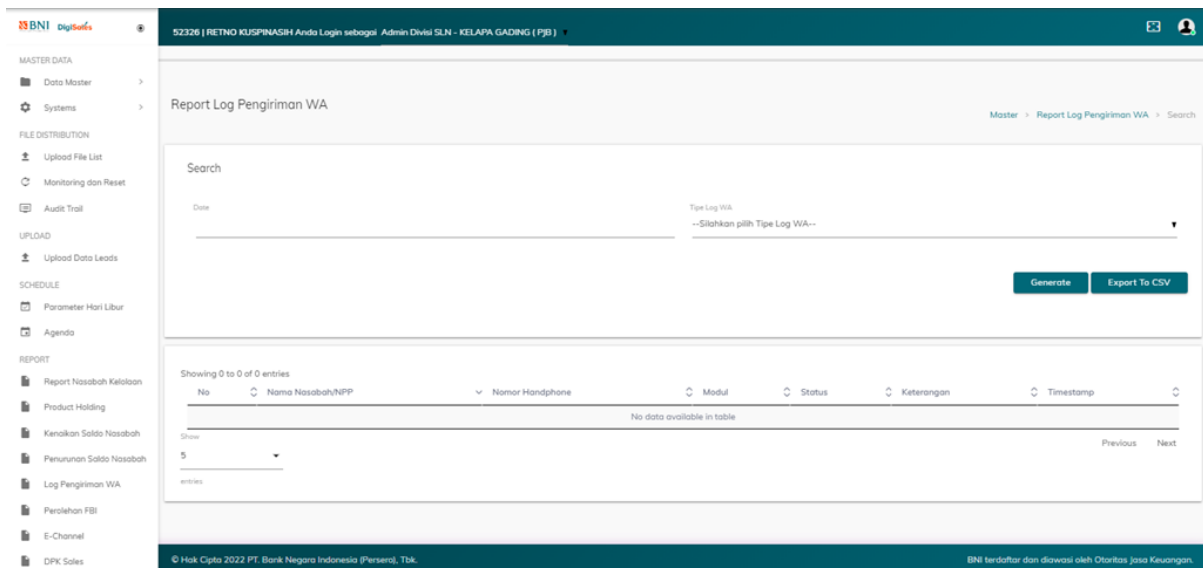
Show

5

Previous Next

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9. Semua Field Dikosongi, Kemudian Klik Button Generate



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 Kelataan
- Product Holding
- Kemilikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Perolehan FBI
- E-Channel
- DPK Sales

Report Log Pengiriman WA

Master > Report Log Pengiriman WA > Search

Search

Date

Tipe Log WA

--Silahkan pilih Tipe Log WA--

Generate Export To CSV

Showing 0 to 0 of 0 entries

No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
No data available in table						

Show

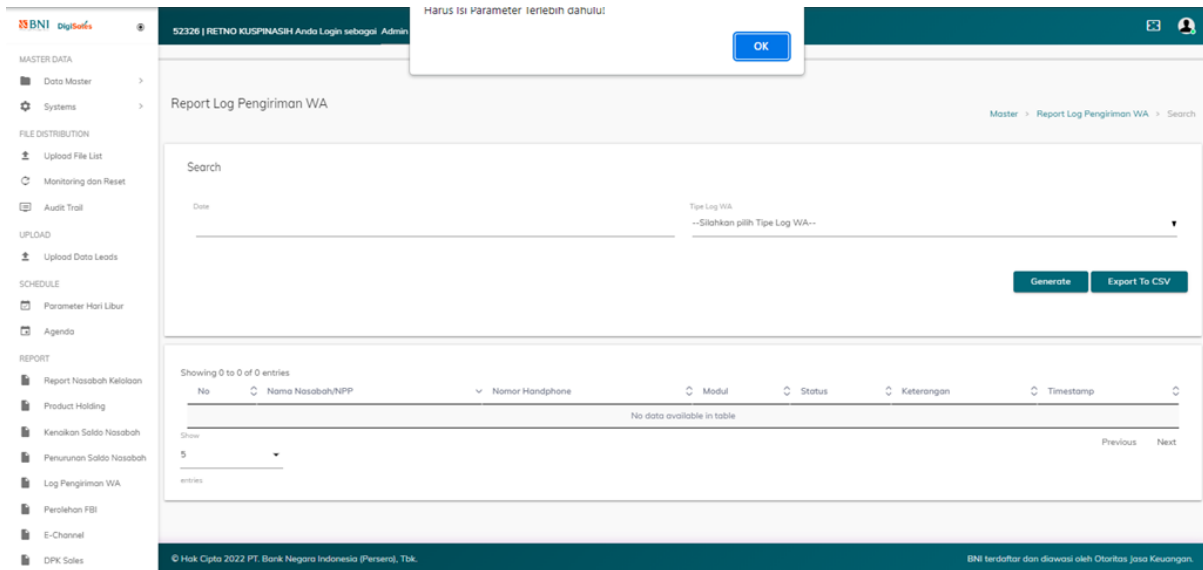
5

Previous Next

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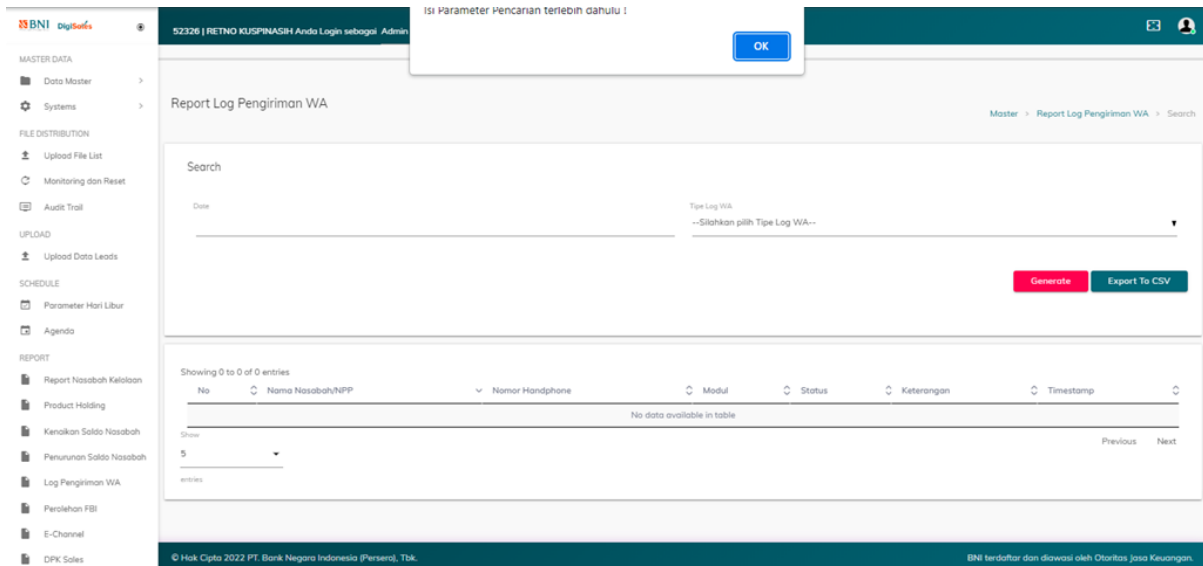
10. Terdapat Peringatan karena field mandatory tidak diisi



11. Klik Button Export to CSV

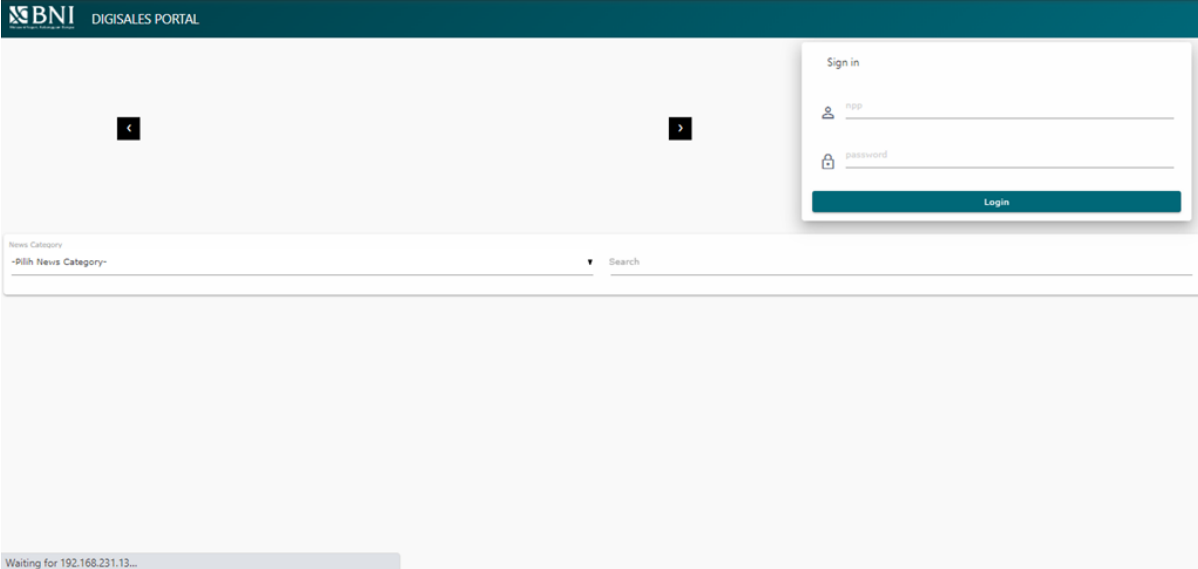
Export To CSV

12. Gagal Export Data Karena Field Mandatory Tidak Diisi



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13. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL' text. The main area has a large light gray rectangle with two small black squares containing white arrows pointing left and right. On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main area, there is a 'News Category' dropdown menu with '-Pilih News Category-' and a 'Search' button. At the bottom left, a status bar indicates 'Waiting for 192.168.231.13...'.