

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jul 2022 10:06:36,964
Short	Automation Test Execution Document	End Date	06 Jul 2022 10:07:24,064
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-37	Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi	· Login sebagai Admin SLN · Masuk ke menu Audit Trail" · Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Audit Trail	Passed
			5. Field Tanggal Periode Kosong	Done
			6. Data Gagal Ditampilkan	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-37

Use Case Description

Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail"· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate

Preparations

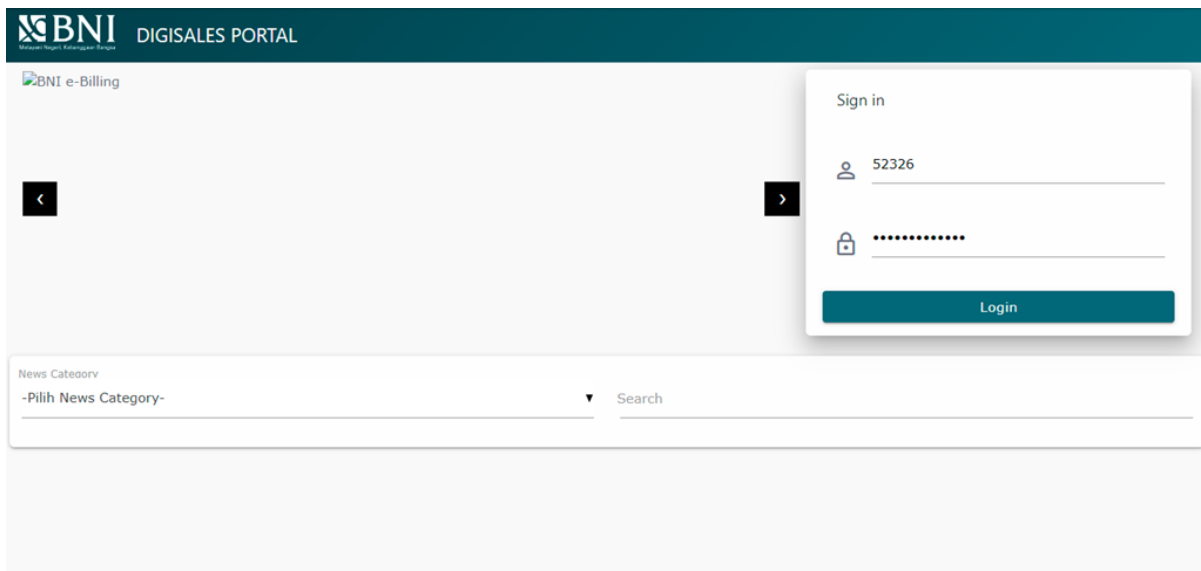
01. Login Sebagai : Admin SLN
02. Periode : -

Exit Criteria

Gagal, data tidak berhasil dimunculkan

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a "Sign in" modal window. The modal has two input fields: one for the username "52326" and another for the password, which is masked with dots. A "Login" button is located at the bottom of the modal. In the background, there is a "News Category" dropdown menu with the text "-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

 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

Product Holding

Halaman Utama

Master > Home > Index

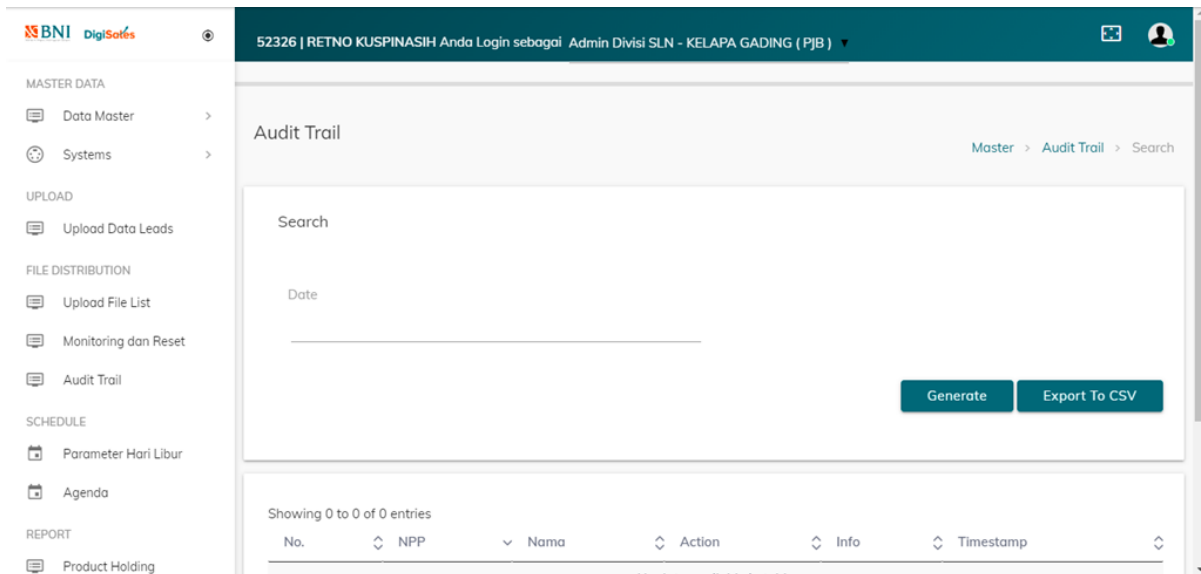
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Audit Trail



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

- Product Holding

Audit Trail

Master > Audit Trail > Search

Search

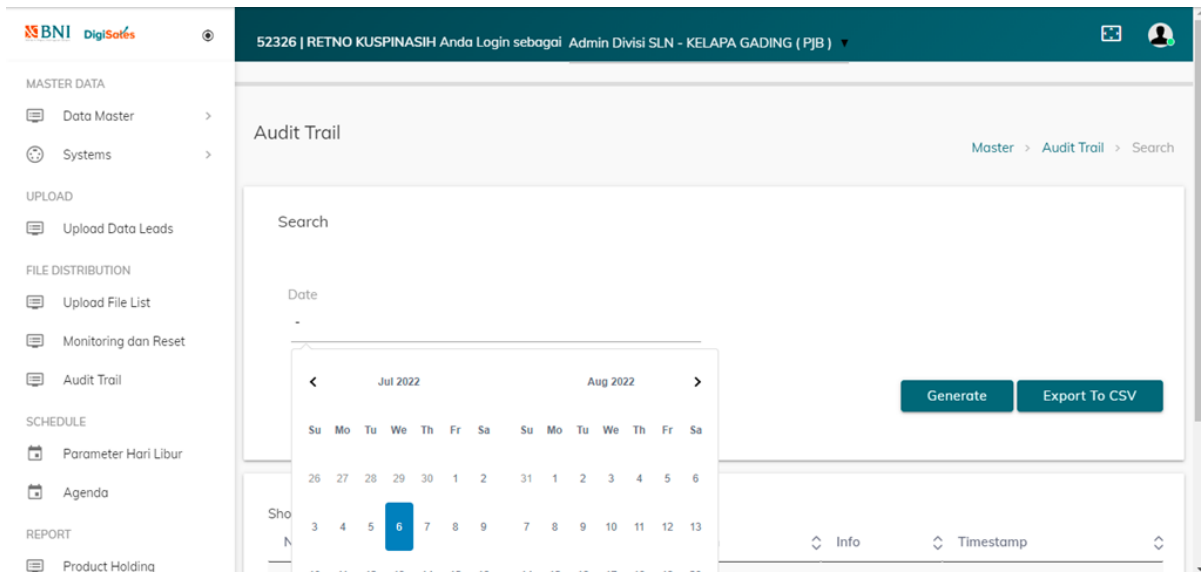
Date

Generate Export To CSV

Showing 0 to 0 of 0 entries

No.	NPP	Nama	Action	Info	Timestamp
-----	-----	------	--------	------	-----------

5. Field Tanggal Periode Kosong



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

- Product Holding

Audit Trail

Master > Audit Trail > Search

Search

Date

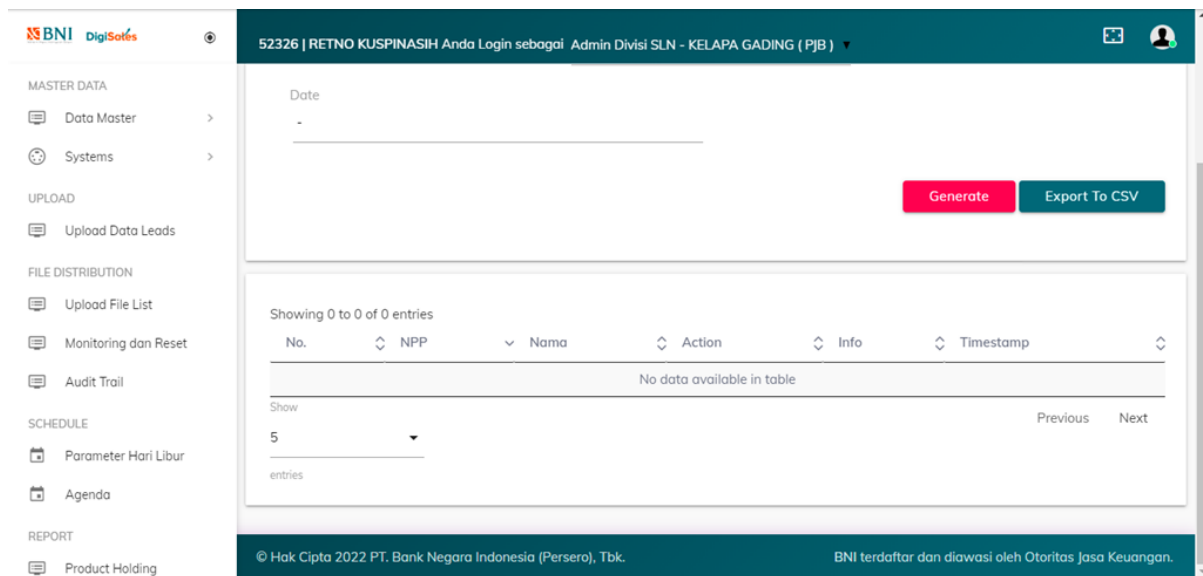
Generate Export To CSV

Showing 0 to 0 of 0 entries

No.	NPP	Nama	Action	Info	Timestamp
-----	-----	------	--------	------	-----------

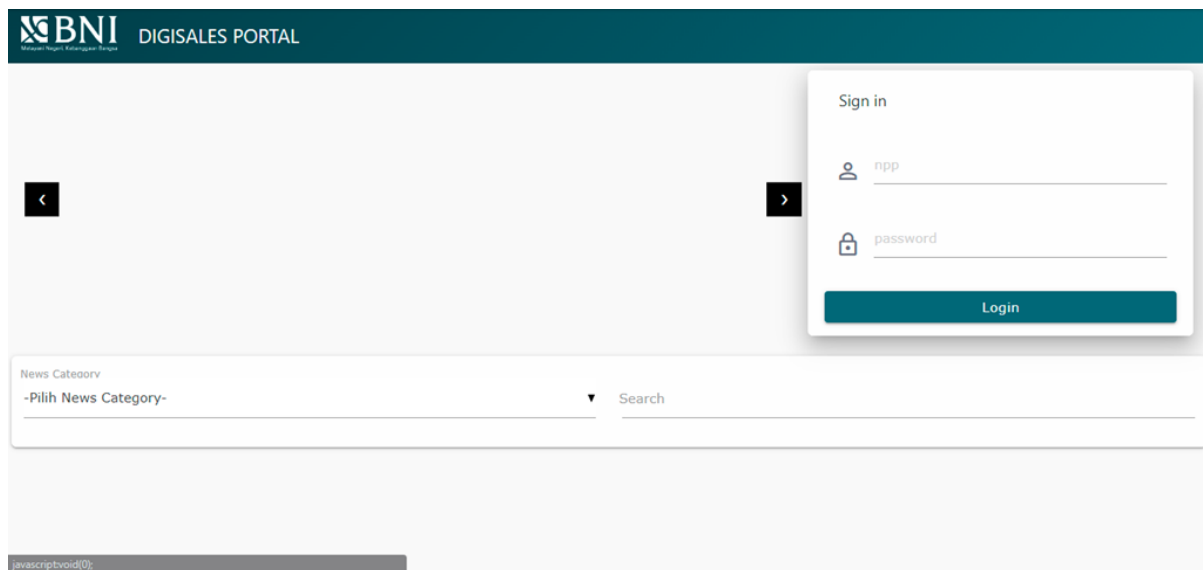
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6. Data Gagal Ditampilkan



The screenshot shows the BNI DigiSales Portal interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus: MASTER DATA, UPLOAD, FILE DISTRIBUTION, SCHEDULE, and REPORT. The main content area displays a table with the following columns: No., NPP, Nama, Action, Info, and Timestamp. The table is currently empty, showing 'Showing 0 to 0 of 0 entries' and 'No data available in table'. There are 'Generate' and 'Export To CSV' buttons at the top right of the table area. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

7. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus: MASTER DATA, UPLOAD, FILE DISTRIBUTION, SCHEDULE, and REPORT. The main content area displays a table with the following columns: No., NPP, Nama, Action, Info, and Timestamp. The table is currently empty, showing 'Showing 0 to 0 of 0 entries' and 'No data available in table'. There are 'Generate' and 'Export To CSV' buttons at the top right of the table area. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'