

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 12:30:32,839
Short	Automation Test Execution Document	End Date	12 Sep 2022 12:31:24,888
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-340	Fitur pada Customer Service	Staging Histori - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun - Masukan Bulan misal "Januari" - Kemudian Export to Excel -> Pilih format	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Staging Activity	Passed
			5. Berikut NPP Yang Tersedia Pada User Customer Service	Passed
			6. 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-340

Use Case Description

Fitur pada Customer Service

Scenario Description

Staging Histori - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun - Masukan Bulan misal "Januari" - Kemudian Export to Excel -> Pilih format

Preparations

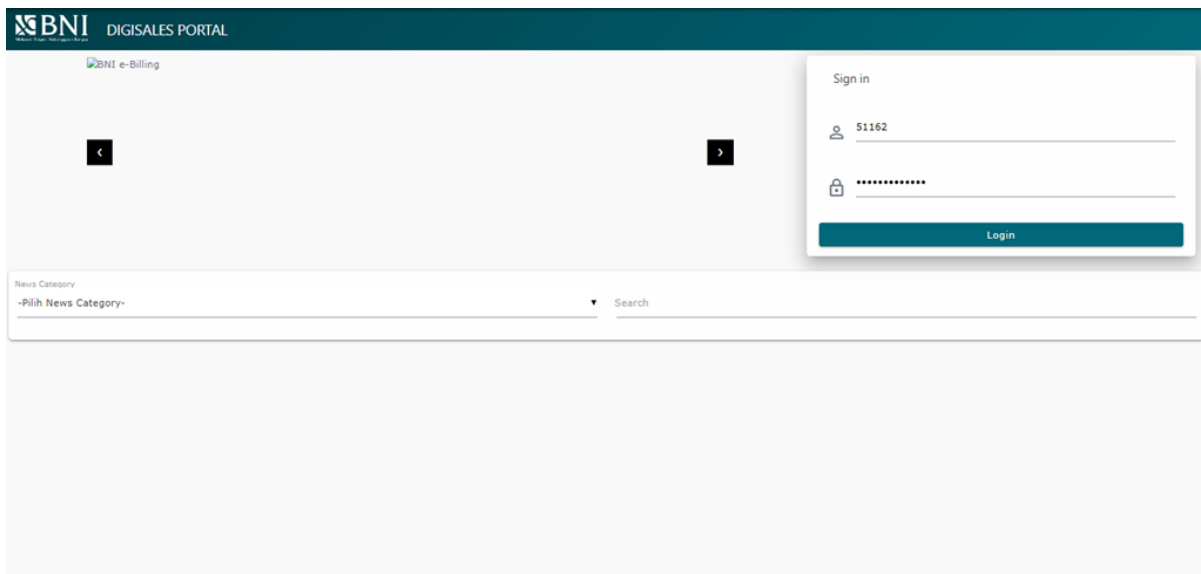
01. Login Sebagai : Customer Service

Exit Criteria

- Field NPP akan terisi secara otomatis oleh system berdasarkan user login Customer Service tersebut.

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

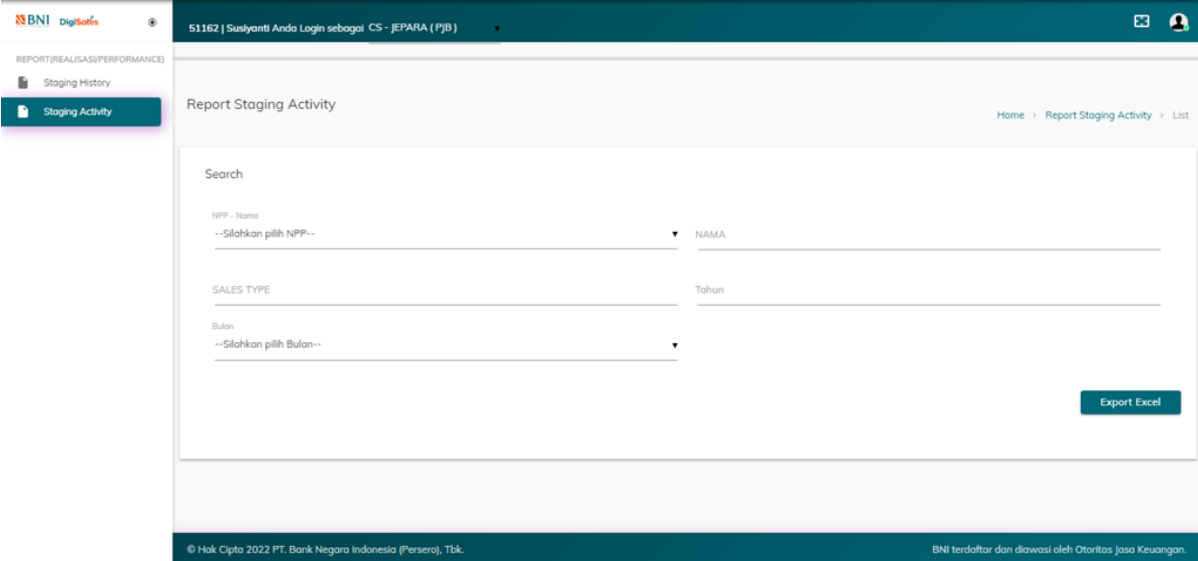
Aplikasi Digisales Modal

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4. Pilih Menu Staging Activity



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

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--

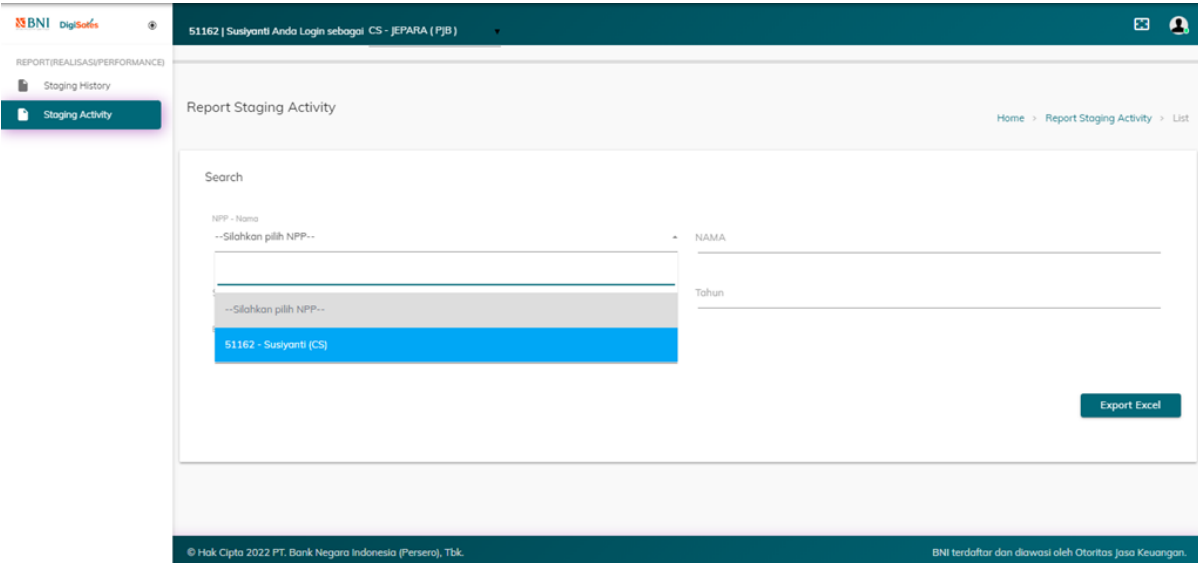
NAMA

Tahun

Export Excel

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5. Berikut NPP Yang Tersedia Pada User Customer Service



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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. Berhasil Logout

