

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-14



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-352	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Log Pengiriman WA	9
5. Isi Semua Field, Kemudian Klik Button Generate	9
6. Berikut List Data Log Pengiriman WA	10
7. Berikut List Data Log Pengiriman WA	10
8. Klik Button Export to CSV	10
9. Data Berhasil Didownload	11
10. Berhasil Logout	11
11. Berikut File Yang Digunakan	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-352	Normal Skenario Admin SLN mendownload Report Log Pengiriman WA pada Digi Sales Portal	- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Isi tanggal dan tipe log wa, kemudian generate - Klik export to csv	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Log Pengiriman WA	Passed
			5. Isi Semua Field, Kemudian Klik Button Generate	Done
			6. Berikut List Data Log Pengiriman WA	Passed
			7. Berikut List Data Log Pengiriman WA	Passed
			8. Klik Button Export to CSV	Done
			9. Data Berhasil Didownload	Passed
			10. Berhasil Logout	Passed
			11. Berikut File Yang Digunakan	Done

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

DGS-352

Use Case Description

Normal Skenario Admin SLN mendownload Report Log Pengiriman WA pada Digi Sales Portal

Scenario Description

- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Isi tanggal dan tipe log wa, kemudian generate - Klik export to csv

Preparations

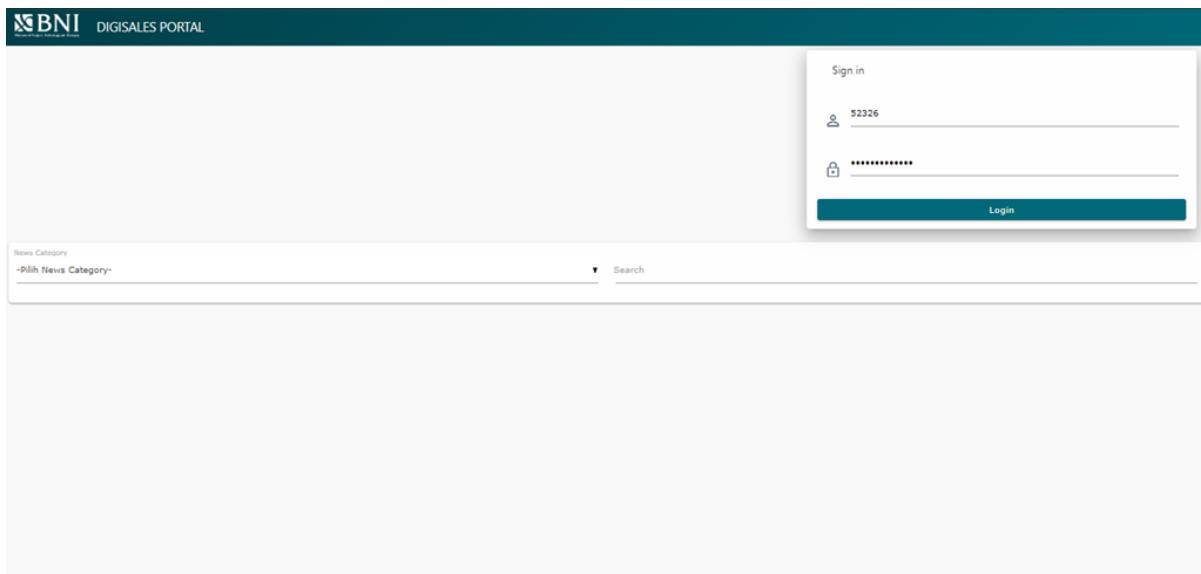
01. Login Sebagai : Admin SLN
02. Nama File : Report Log WA
03. Periode : 2022/09/14 - 2022/09/14

Exit Criteria

- Berhasil menampilkan data Log Pengiriman WA - Berhasil export data dengan format csv

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

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

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

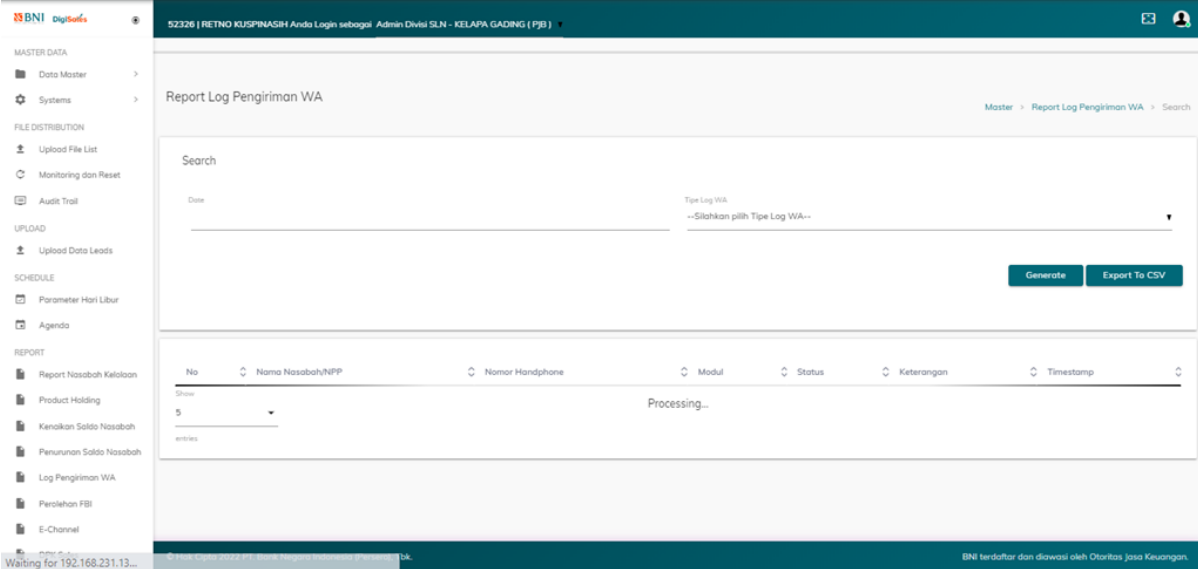
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

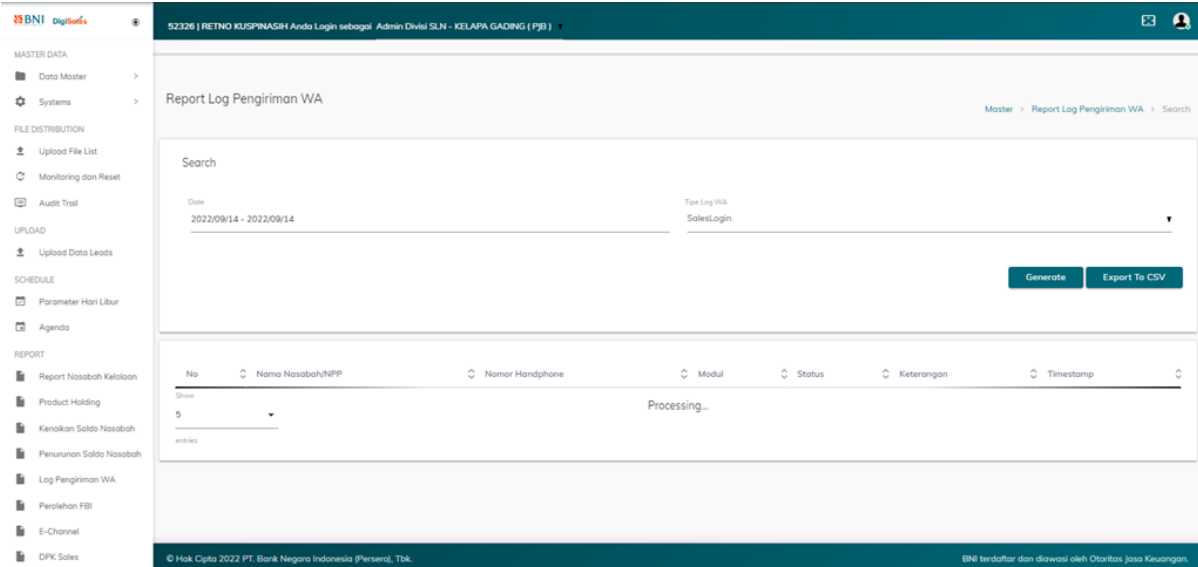
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Sep 2022 11:36:47,887
Short Description	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711

4. Pilih Menu Log Pengiriman WA



5. Isi Semua Field, Kemudian Klik Button Generate



Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
14 Sep 2022 11:36:47,887
14 Sep 2022 11:39:03,711

6. Berikut List Data Log Pengiriman WA

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

Master -> Report Log Pengiriman WA -> Search

Search

Date: 2022/09/14 - 2022/09/14

Type Log WA: SalesLogin

Generate Export To CSV

Showing 1 to 20 of 20 entries

No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
1	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:57
2	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:56
3	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:56
4	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:55
5	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:54
6	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:42
7	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:41
8	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:40
9	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:39
10	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:39

7. Berikut List Data Log Pengiriman WA

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

Master -> Report Log Pengiriman WA -> Search

Search

Date: 2022/09/14 - 2022/09/14

Type Log WA: SalesLogin

Generate Export To CSV

Showing 1 to 20 of 20 entries

No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
1	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:57
2	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:56
3	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:56
4	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:55
5	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:54
6	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:42
7	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:41
8	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:40
9	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:39
10	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:39
11	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:27
12	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:26
13	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:25
14	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:25
15	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:24
16	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:33
17	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:32
18	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:31
19	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:30
20	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:30

Previous 1 Next

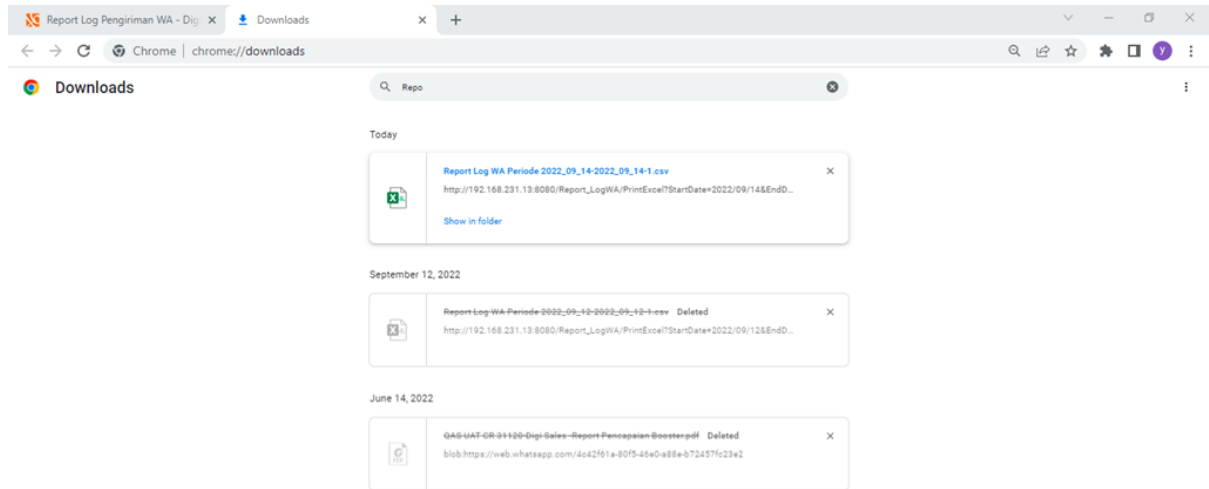
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan

8. Klik Button Export to CSV

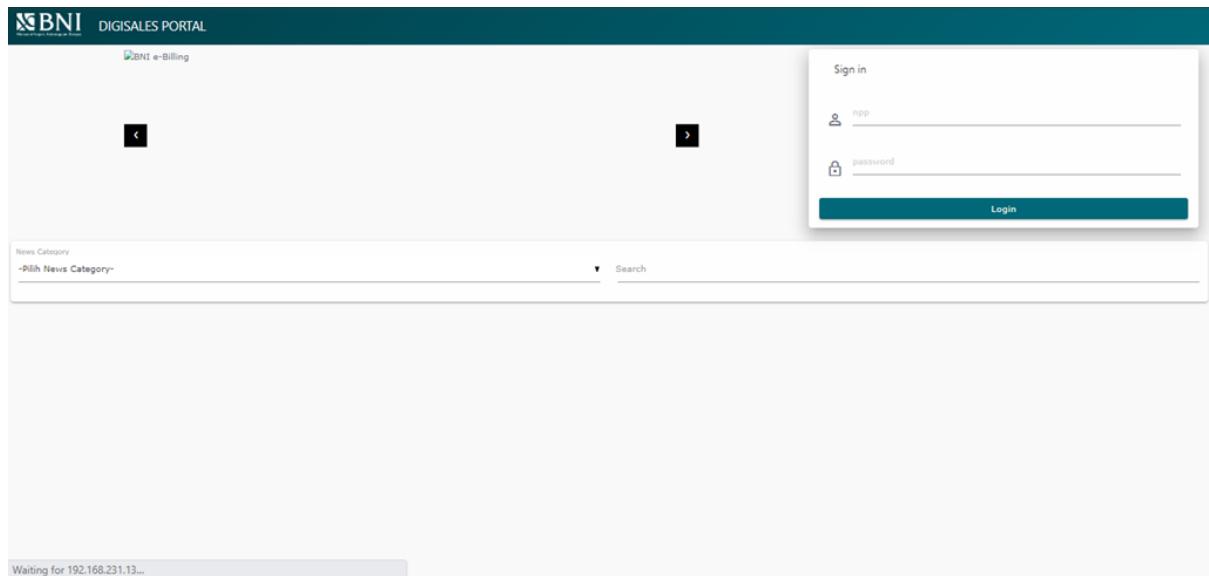
Export To CSV

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Sep 2022 11:36:47,887
Short	Automation Test Execution Document	End Date	14 Sep 2022 11:39:03,711
Description			

9. Data Berhasil Didownload



10. Berhasil Logout



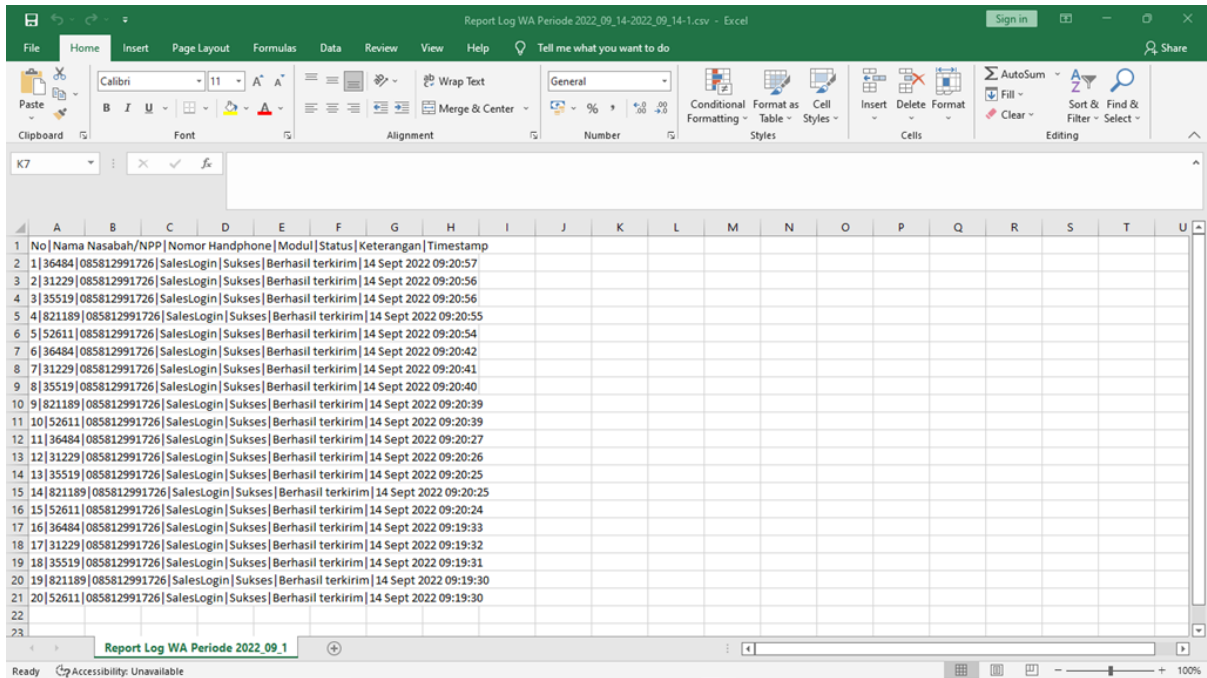
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
14 Sep 2022 11:36:47,887
14 Sep 2022 11:39:03,711

11. Berikut File Yang Digunakan



No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
1	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:57
2	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:56
3	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:56
4	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:55
5	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:54
6	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:42
7	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:41
8	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:40
9	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:39
10	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:39
11	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:27
12	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:26
13	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:25
14	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:25
15	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:20:24
16	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:33
17	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:32
18	35519	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:31
19	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:30
20	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	14 Sept 2022 09:19:30