

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-22



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 11:41:56,664
Short	Automation Test Execution Document	End Date	22 Jun 2022 11:43:36,998
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
<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DGS-34</b>	<b>Abnormal - Monitoring – filter</b>	<ul style="list-style-type: none"> <li>· Login sebagai Admin SLN</li> <li>· Masuk ke menu monitoring</li> <li>· Lakukan filter dengan menggunakan selain Nomor ID</li> </ul>	1. Input Data Login	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Pilih Menu Monitoring dan Reset	<b>Passed</b>
			5. Kosongkan Field Search	<b>Done</b>
			6. Ada Peringatan Field Tidak Diisi	<b>Done</b>
			7. Data Tidak Dapat Dicari	<b>Failed</b>
			8. Berhasil Logout	<b>Passed</b>

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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-34

### Use Case Description

Abnormal - Monitoring – filter

### Scenario Description

· Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan selain Nomor ID

### Preparations

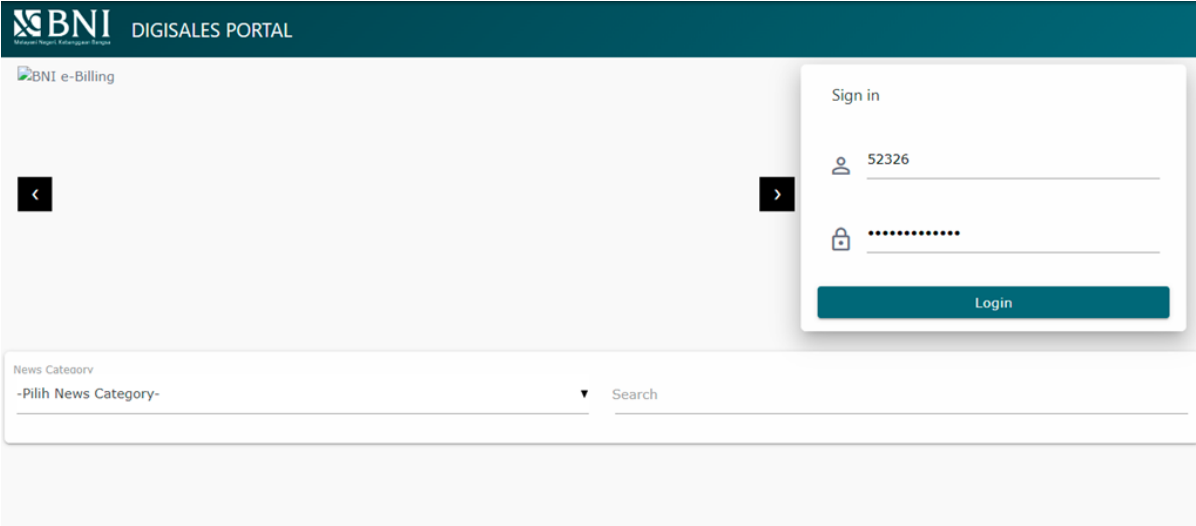
01. Login Sebagai : Admin SLN

### Exit Criteria

- Filter gagal dilakukan

### Test Steps

#### 1. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a navigation bar with left and right arrows. On the right, there is a "Sign in" modal box. The modal box contains two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the password field is a "Login" button. At the bottom of the page, there is 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**

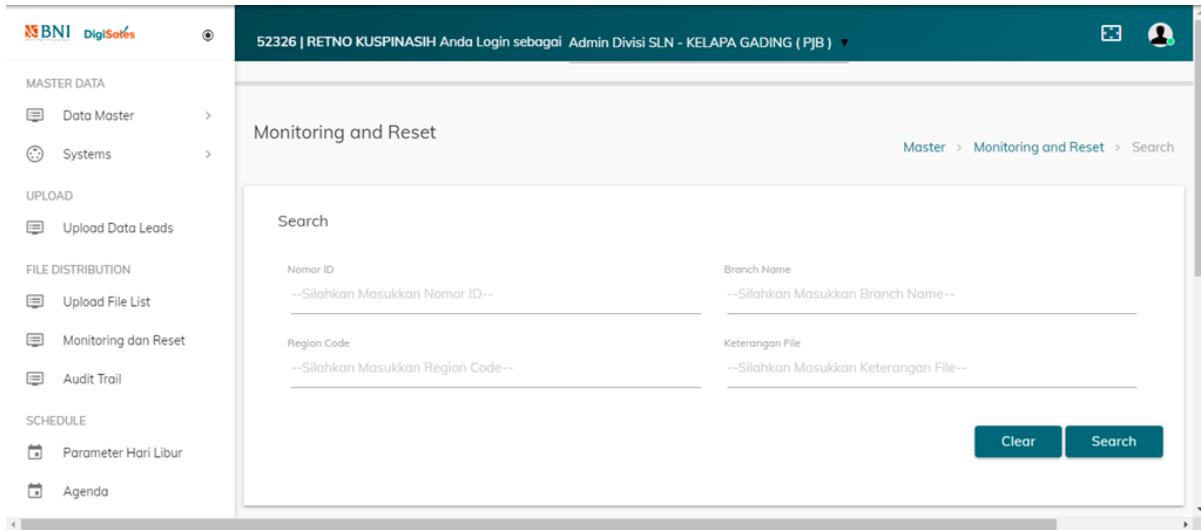
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



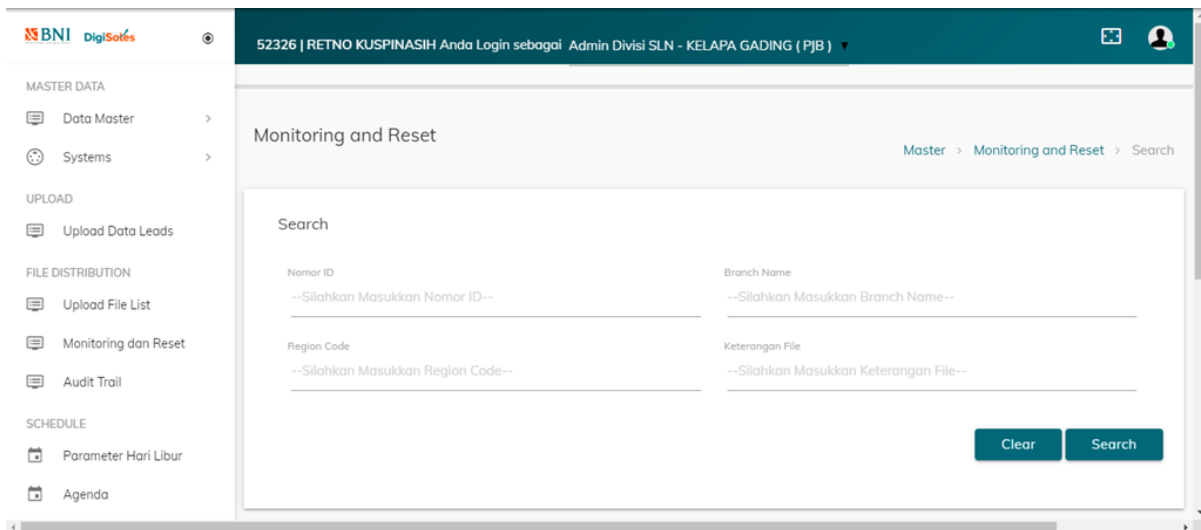
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#### 4. Pilih Menu Monitoring dan Reset



The screenshot shows the BNI DigiSales web application. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )". The left sidebar contains a menu with categories: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area is titled "Monitoring and Reset" and includes a breadcrumb trail: "Master > Monitoring and Reset > Search". Below the title is a search form with four input fields: "Nomor ID" (placeholder: --Silahkan Masukkan Nomor ID--), "Branch Name" (placeholder: --Silahkan Masukkan Branch Name--), "Region Code" (placeholder: --Silahkan Masukkan Region Code--), and "Keterangan File" (placeholder: --Silahkan Masukkan Keterangan File--). At the bottom right of the search form are two buttons: "Clear" and "Search".

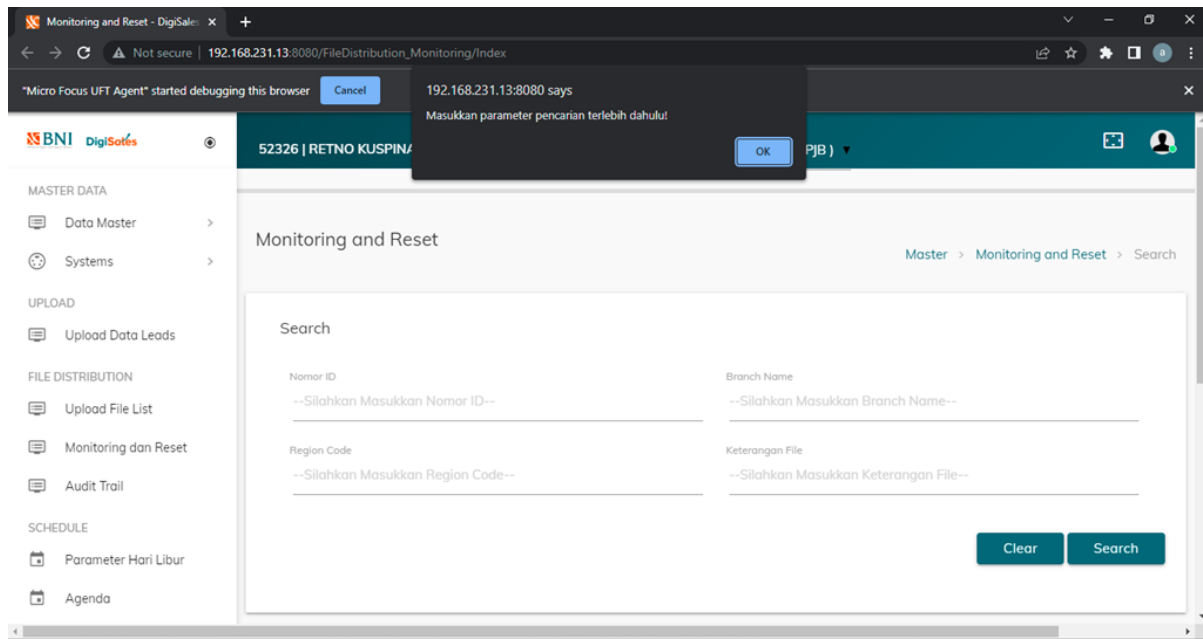
#### 5. Kosongkan Field Search



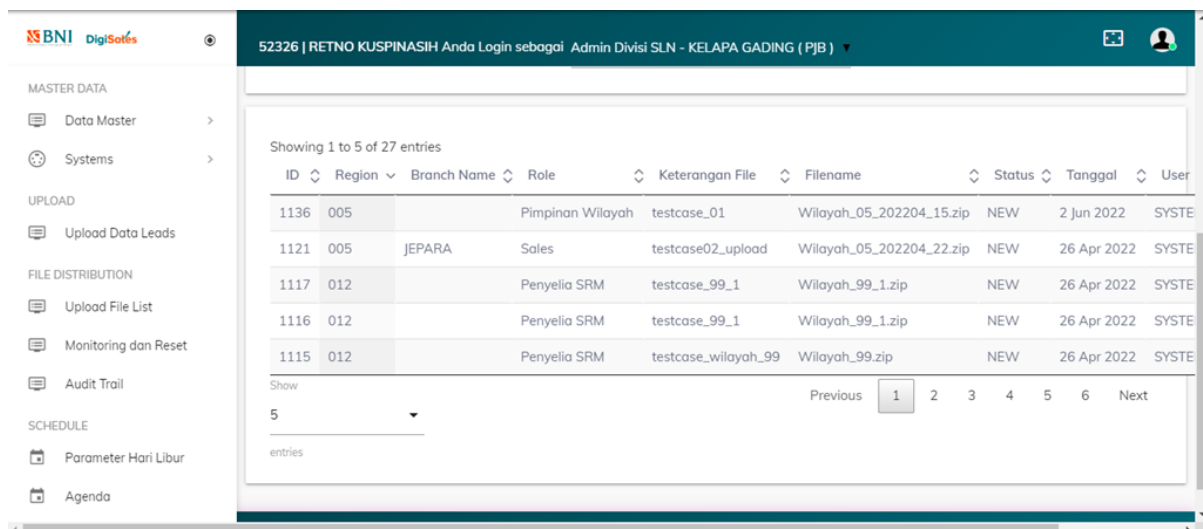
This screenshot is identical to the one above, showing the same BNI DigiSales interface. The search form fields are empty, and the "Clear" and "Search" buttons are visible at the bottom right.

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## 6. Ada Peringatan Field Tidak Diisi

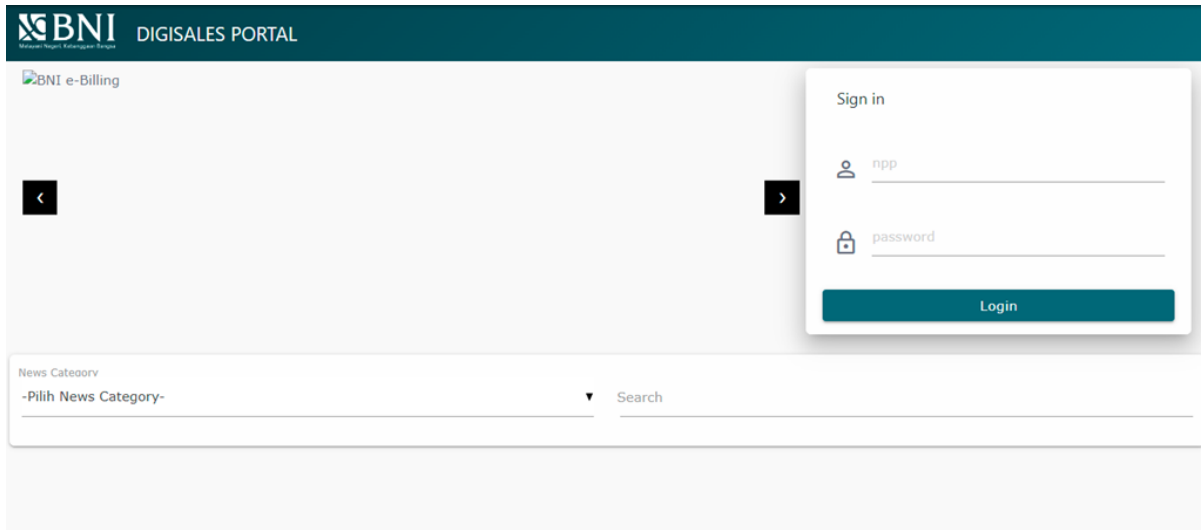


## 7. Data Tidak Dapat Dicari



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## 8. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo. In the center, there is a large black rectangle with a white left arrow and a white right arrow. On the right, there is a "Sign in" form with two input fields: "npp" and "password", and a "Login" button. Below the form, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button.