

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-09-13



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Sep 2022 12:44:25,575
Short	Automation Test Execution Document	End Date	13 Sep 2022 12:45:27,590
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-348	Normal Skenario Menjalankan Fungsi scheduler ConsoleBlastNotifSalesLogin	- Login digisales portal dengan admin divisi SLN - Menu Log Pengiriman WA - Isi tanggal dan tipe log wa, kemudian generate	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Log Pengiriman WA 5. Isi Semua Field, Kemudian Klik Button Generate 6. Berikut List Data Log Pengiriman WA 7. Berikut List Data Log Pengiriman WA 8. Berhasil Logout	Done Done Passed Passed Done Passed Passed 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-348

### Use Case Description

Normal Skenario Menjalankan Fungsi scheduler ConsoleBlastNotifSalesLogin

### Scenario Description

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

### Preparations

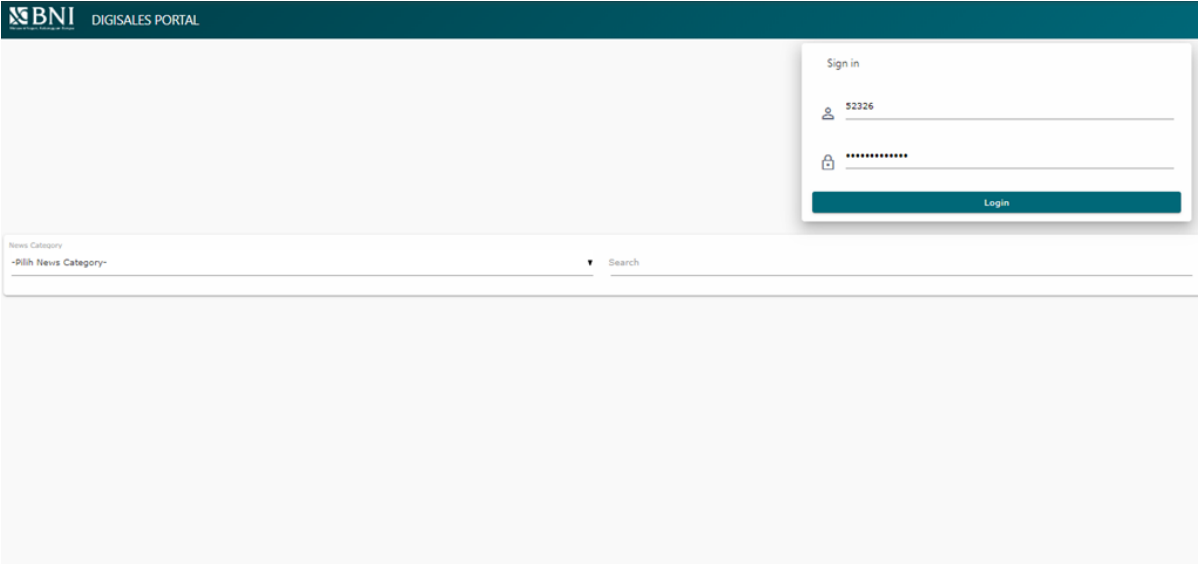
01. Login Sebagai : Admin SLN
02. Periode : 2022/09/13 - 2022/09/13

### Exit Criteria

Tampil data Log WA Lebih Dari 20 Message

### 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).

SetujuTidak 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

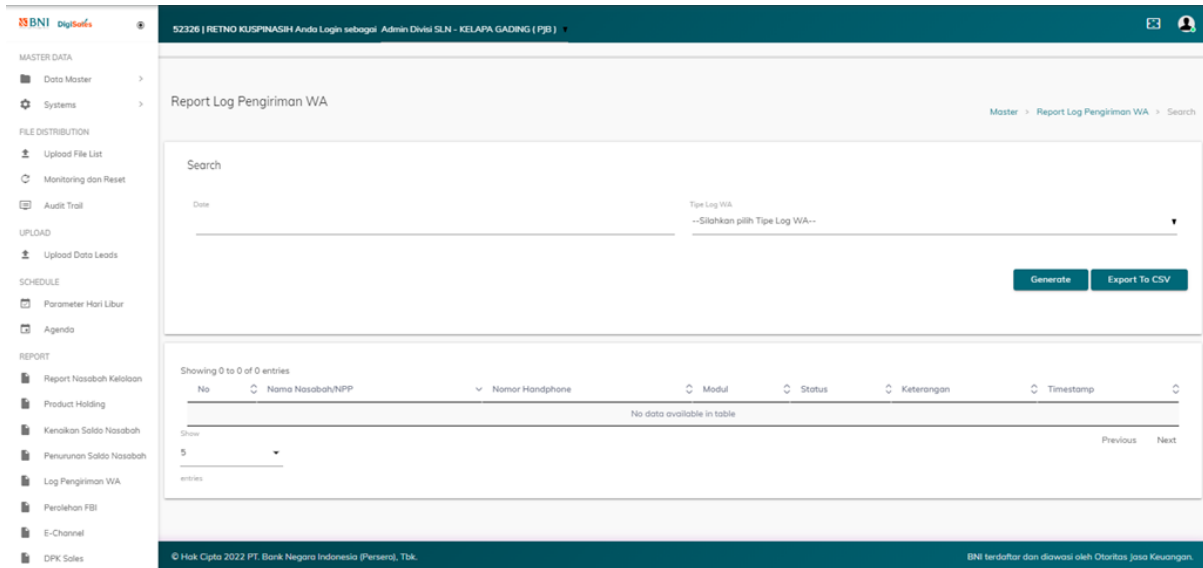
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

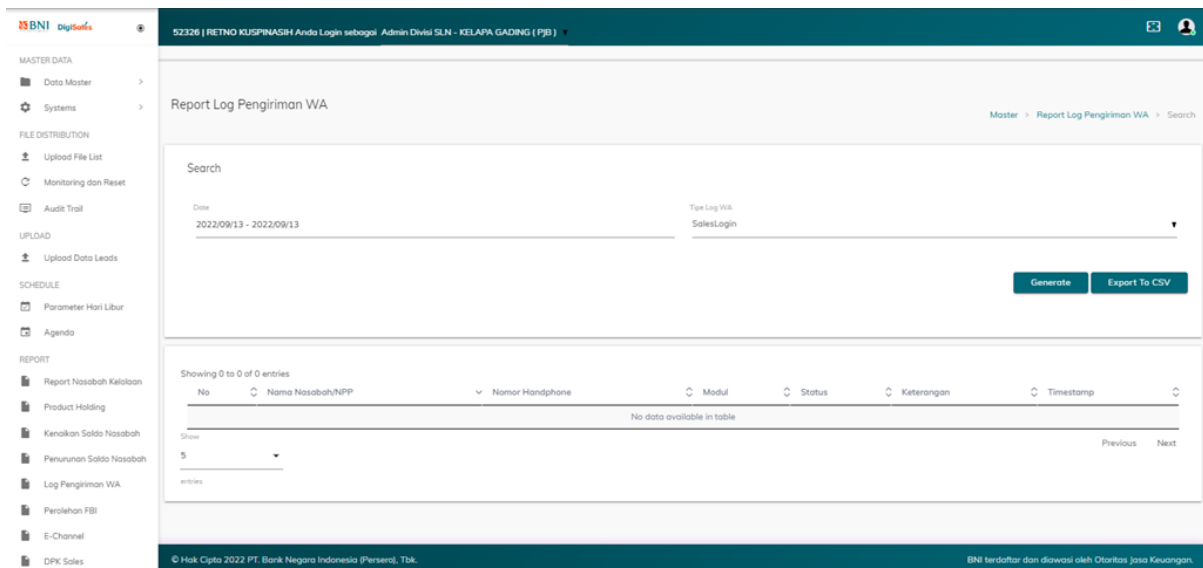


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#### 4. Pilih Menu Log Pengiriman WA

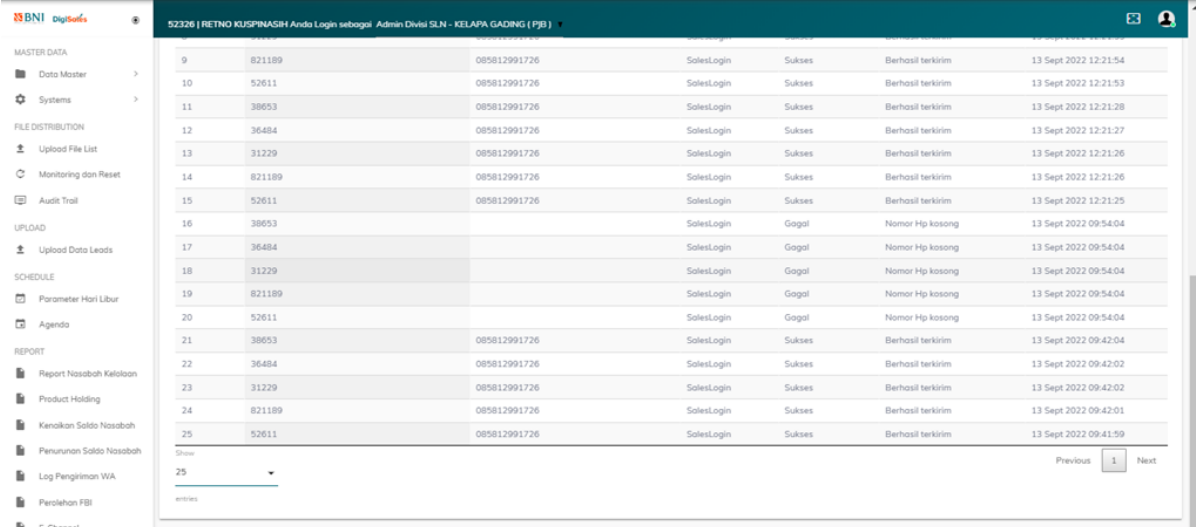


#### 5. Isi Semua Field, Kemudian Klik Button Generate



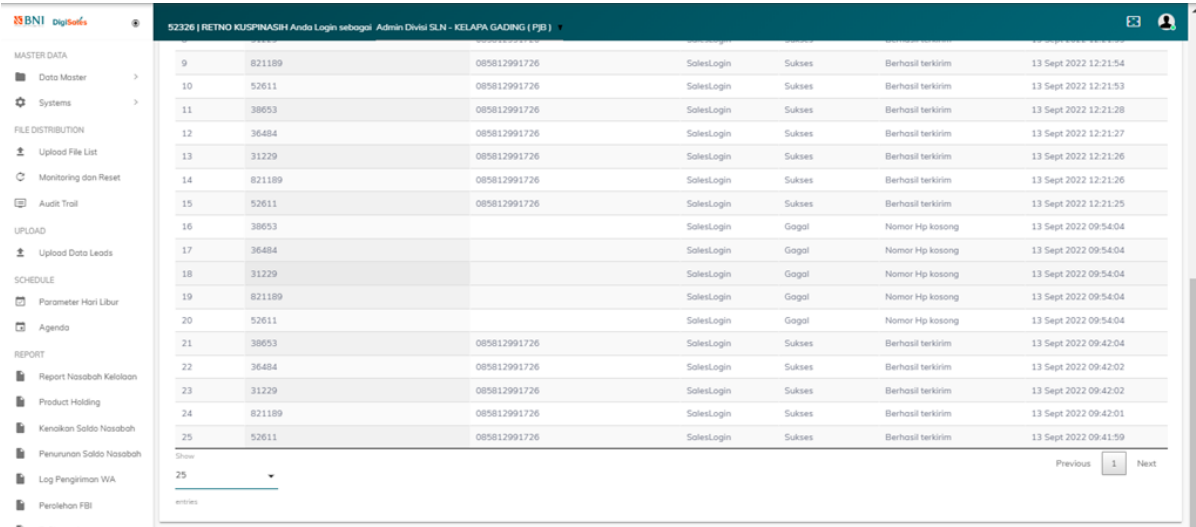
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## 6. Berikut List Data Log Pengiriman WA



9	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:54
10	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:53
11	38653	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:28
12	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:27
13	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:26
14	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:25
15	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:25
16	38653		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
17	36484		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
18	31229		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
19	821189		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
20	52611		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
21	38653	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:04
22	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:02
23	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:02
24	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:01
25	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:41:59

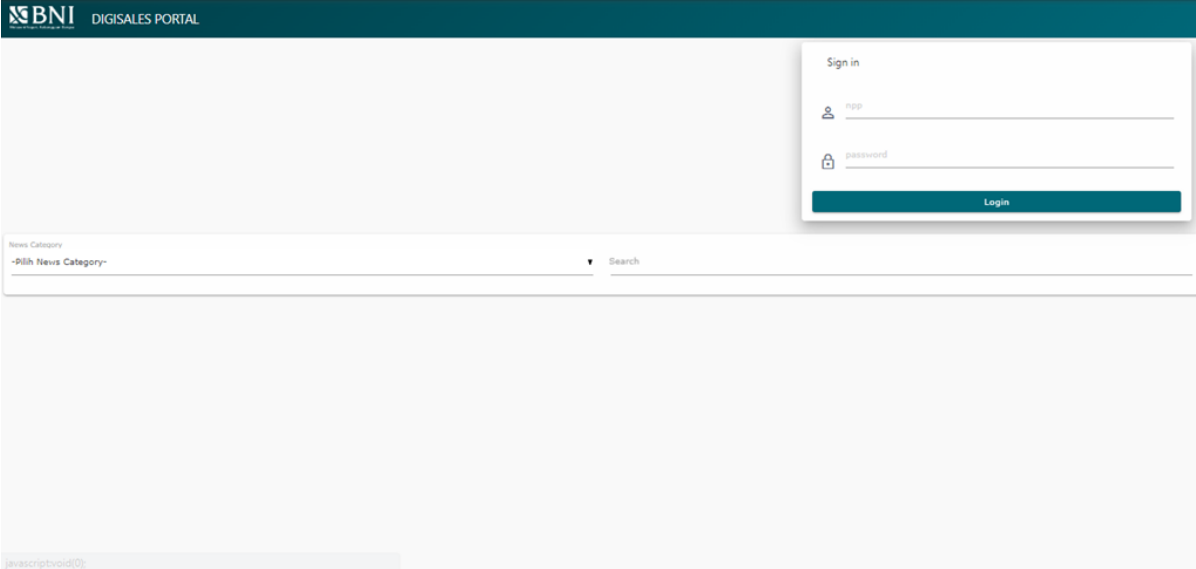
## 7. Berikut List Data Log Pengiriman WA



9	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:54
10	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:53
11	38653	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:28
12	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:27
13	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:26
14	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:25
15	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 12:21:25
16	38653		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
17	36484		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
18	31229		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
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22	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:02
23	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:02
24	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:01
25	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:41:59

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## 8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and the text 'DIGISALES PORTAL'. On the right side, there is a 'Sign in' box containing fields for 'npp' (with a person icon) and 'password' (with a lock icon), followed by a 'Login' button. Below the login box, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. The main content area is mostly blank, with a small 'javascript:void(0);' link visible at the bottom left.