

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Jul 2022 14:22:13,403
Short	Automation Test Execution Document	End Date	01 Jul 2022 14:23:04,256
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-33	Monitoring – filter	<ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu monitoring · Lakukan filter dengan menggunakan Nomor ID 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Isi Field Search	Done
			6. Berikut Data yang sesuai dengan kriteria field pencarian	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-33

Use Case Description

Monitoring – filter

Scenario Description

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

Preparations

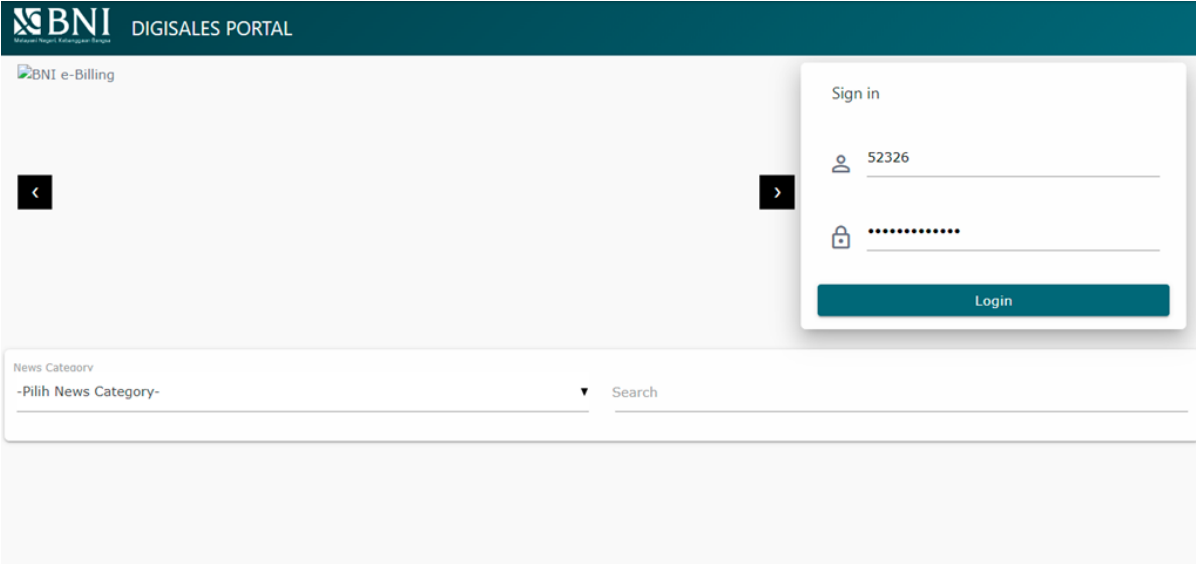
01. Login Sebagai : Admin SLN

Exit Criteria

- Filter berhasil dilakukan - Muncul data yang dicari

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 with input fields for a username (52326) and a password (represented by 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

 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

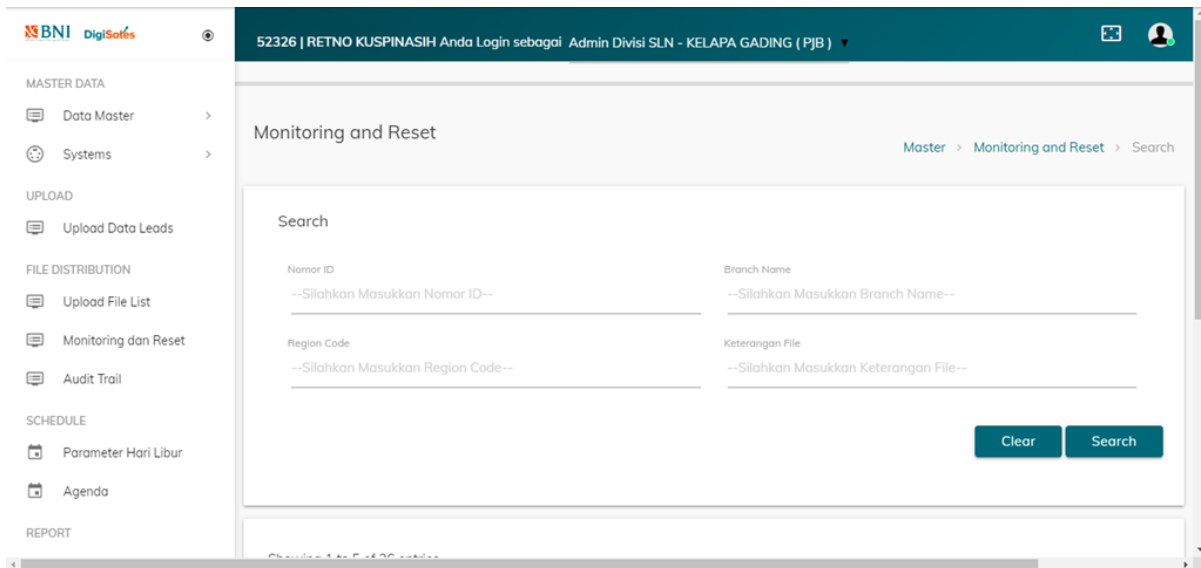
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

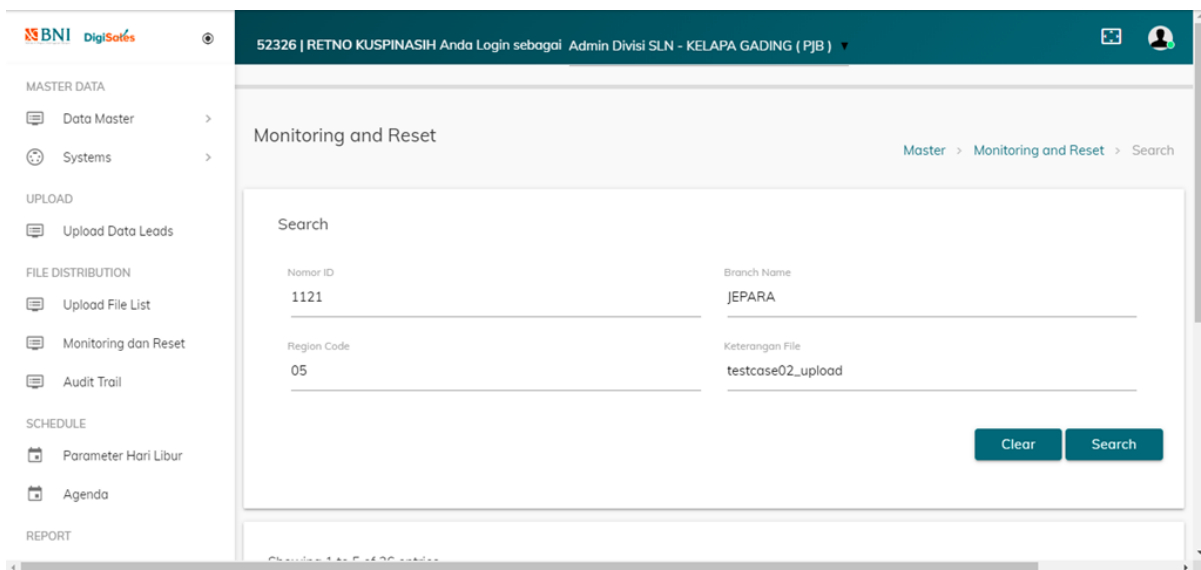
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4. Pilih Menu Monitoring dan Reset



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), SCHEDULE (Parameter Hari Libur, Agenda), and REPORT. 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--). There are "Clear" and "Search" buttons at the bottom right of the search form.

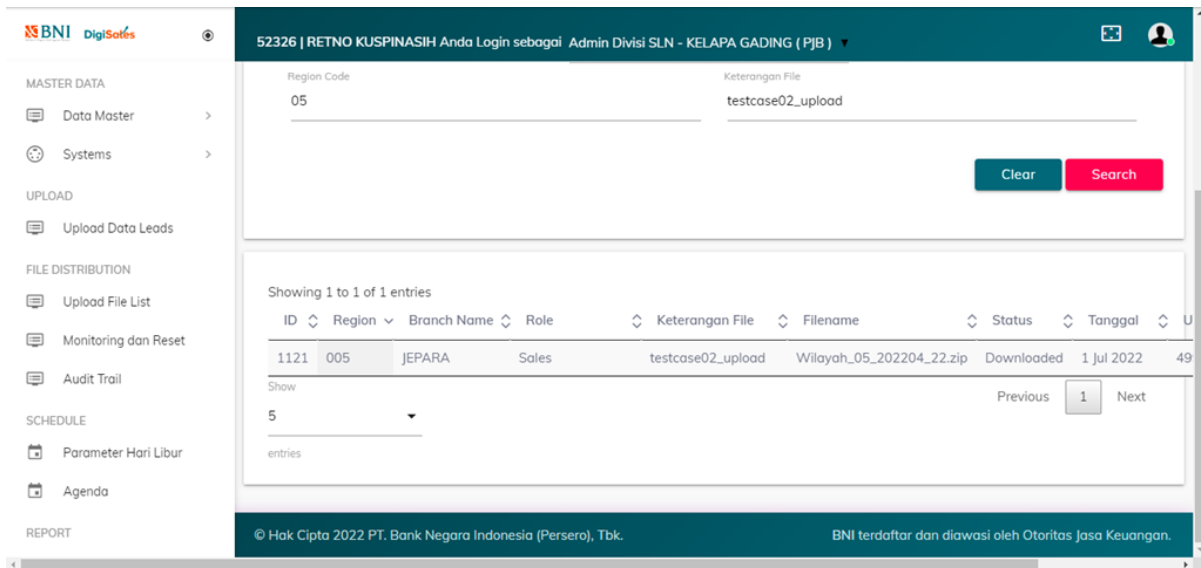
5. Isi Field Search



This screenshot shows the same "Monitoring and Reset" search form as the previous one, but with the search fields populated. The "Nomor ID" field contains "1121", the "Branch Name" field contains "JEPARA", the "Region Code" field contains "05", and the "Keterangan File" field contains "testcase02_upload". The "Clear" and "Search" buttons remain at the bottom right.

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6. Berikut Data yang sesuai dengan kriteria field pencarian



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

Region Code: 05 Keterangan File: testcase02_upload

Clear Search

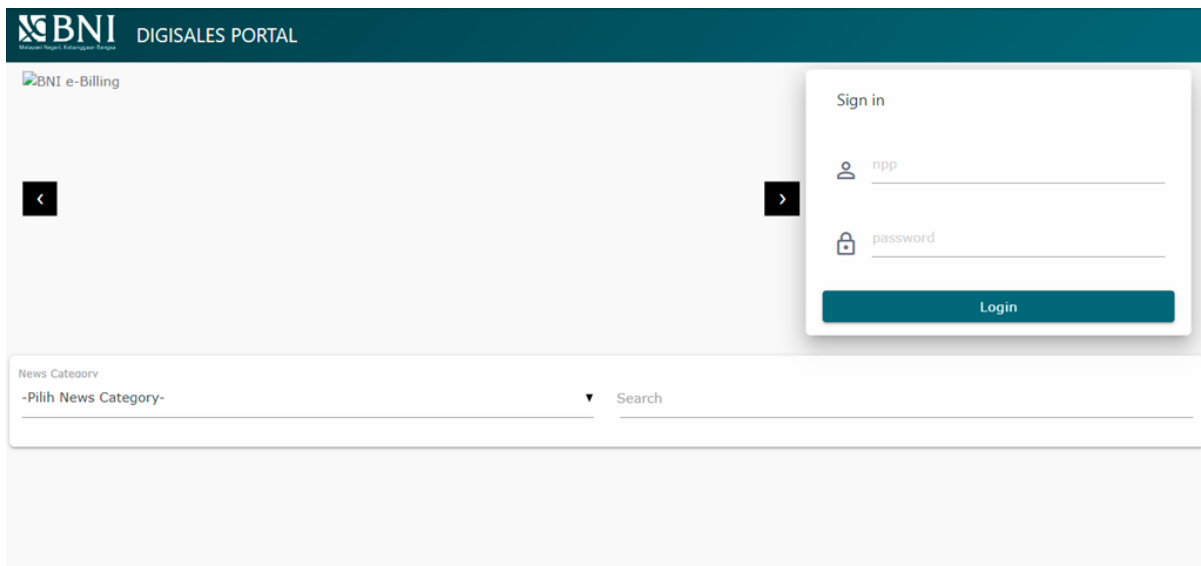
Showing 1 to 1 of 1 entries

ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	U
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	1 Jul 2022	49

Show: 5 entries Previous 1 Next

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7. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search