

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-13



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	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
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	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
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-347 .....	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. Berhasil Logout .....	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
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	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
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-347	Abnormal 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	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. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
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	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
Description			

## DGS-347

### Use Case Description

Abnormal 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

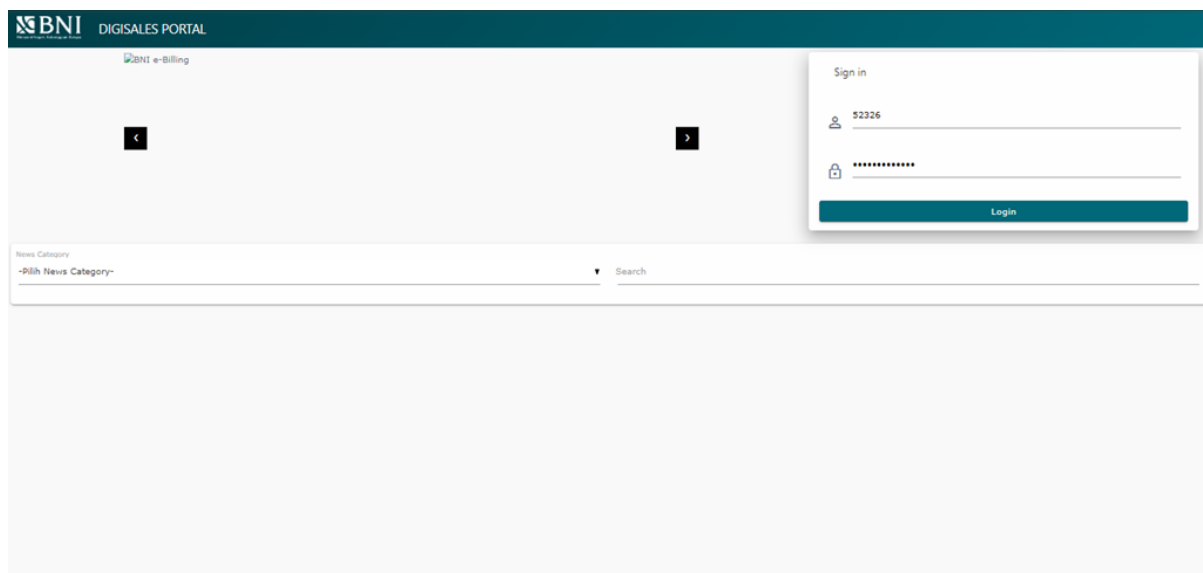
01. Login Sebagai : Admin SLN
02. Periode : 2022/09/13 - 2022/09/13

### Exit Criteria

Tampil data Log WA dengan status Gagal

### Test Steps


#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
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 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

Peralihan FBI

E-Channel

DPK Sales

Master > Home > Index

Halaman Utama

Aplikasi Digisales Modal

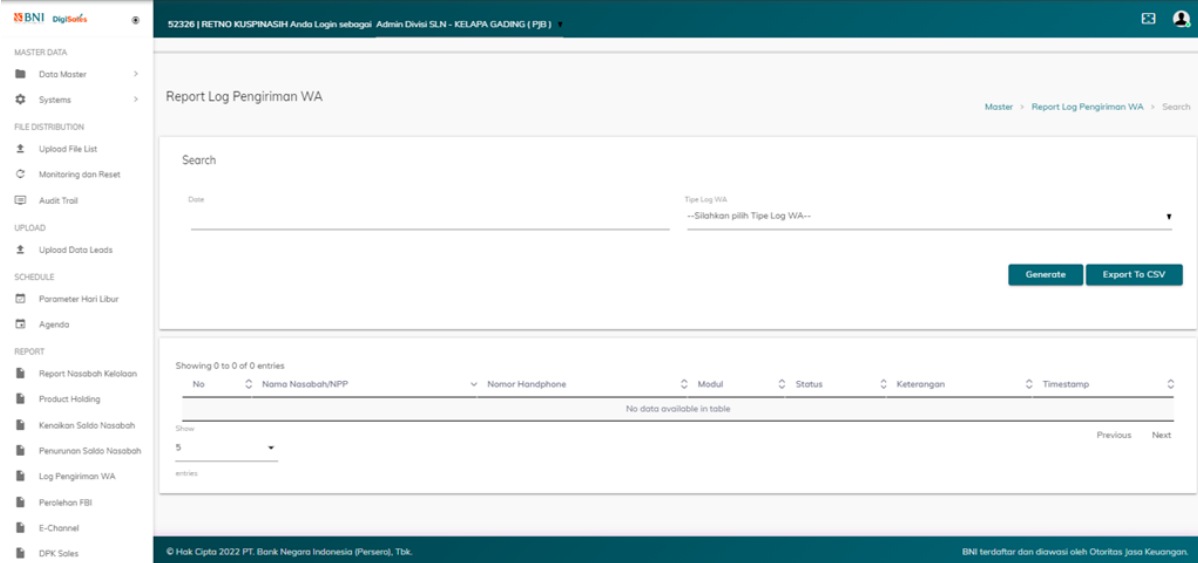
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

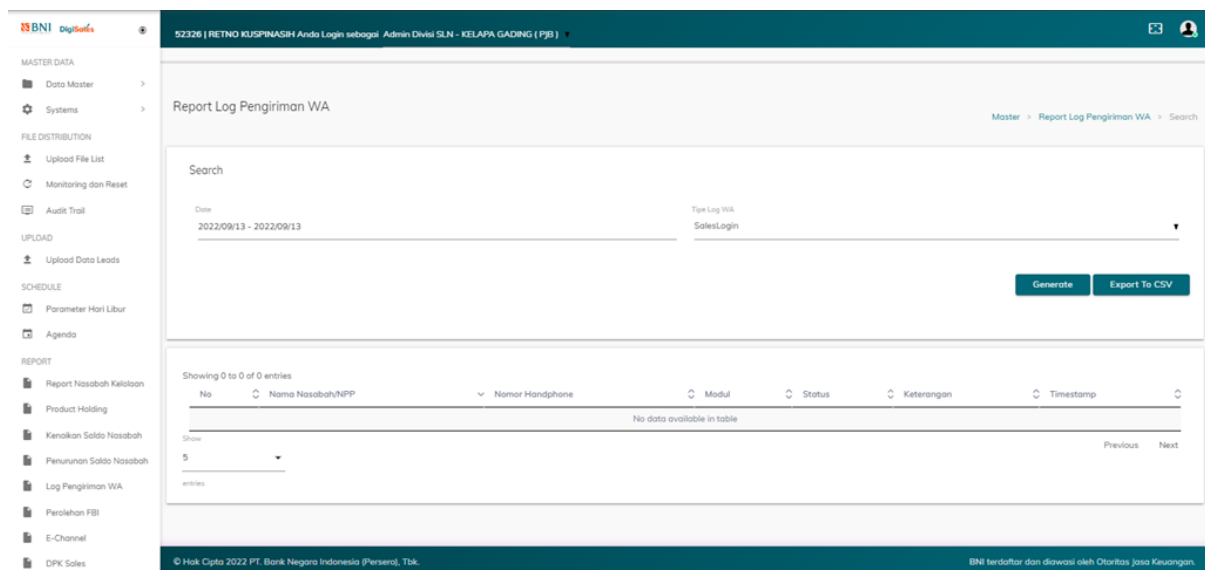


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Sep 2022 11:28:28,262
Short Description	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307

#### 4. Pilih Menu Log Pengiriman WA

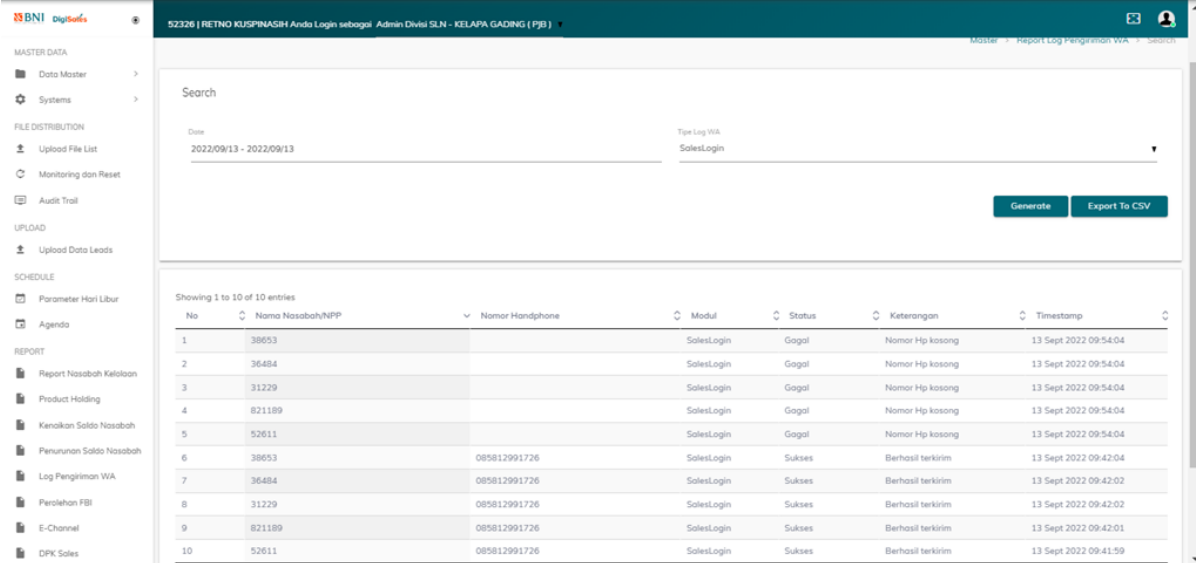


#### 5. Isi Semua Field, Kemudian Klik Button Generate



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Sep 2022 11:28:28,262
Short	Automation Test Execution Document	End Date	13 Sep 2022 11:29:22,307
Description			

## 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: 2022/09/13 - 2022/09/13

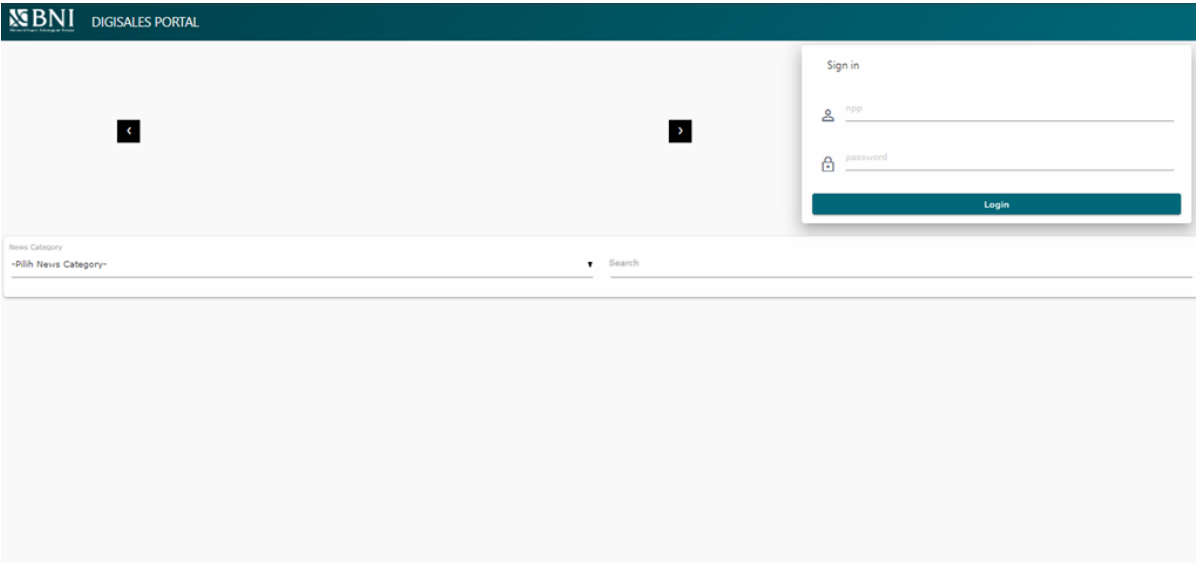
Type Log WA: SalesLogin

Generate Export To CSV

Showing 1 to 10 of 10 entries

No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
1	38653		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
2	36484		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
3	31229		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
4	821189		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
5	52611		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
6	38653	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:04
7	36484	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:02
8	31229	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:02
9	821189	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:42:01
10	52611	085812991726	SalesLogin	Sukses	Berhasil terkirim	13 Sept 2022 09:41:59

## 7. Berhasil Logout



BNI DIGISALES PORTAL

Sign in

npp

password

Login

News Category

Pilih News Category

Search