

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-08



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	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
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	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
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-36 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Audit Trail .....	9
5. Mengisi Field Tanggal Periode .....	9
6. Data Dapat Ditampilkan Sesuai dengan Periode .....	10
7. Data Berhasil Didownload .....	10
8. Berhasil Logout .....	11
9. Berikut File Yang Digunakan .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
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	<b>CR</b> / IR / MR	Start Date	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DGS-36</b>	<b>Normal - Fungsi Audit Trail – export to CSV</b>	<ul style="list-style-type: none"> <li>· Login sebagai Admin SLN</li> <li>· Masuk ke menu Audit Trail</li> <li>· Isi tanggal from dan tanggal to</li> <li>· Klik generate</li> <li>· Klik Export To CSV</li> </ul>	1. Input Data Login	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Pilih Menu Audit Trail	<b>Passed</b>
			5. Mengisi Field Tanggal Periode	<b>Done</b>
			6. Data Dapat Ditampilkan Sesuai dengan Periode	<b>Passed</b>
			7. Data Berhasil Didownload	<b>Passed</b>
			8. Berhasil Logout	<b>Passed</b>
			9. Berikut File Yang Digunakan	<b>Done</b>

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
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	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
Description			

## DGS-36

### Use Case Description

Normal - Fungsi Audit Trail – export to CSV

### Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from dan tanggal to · Klik generate · Klik Export To CSV

### Preparations

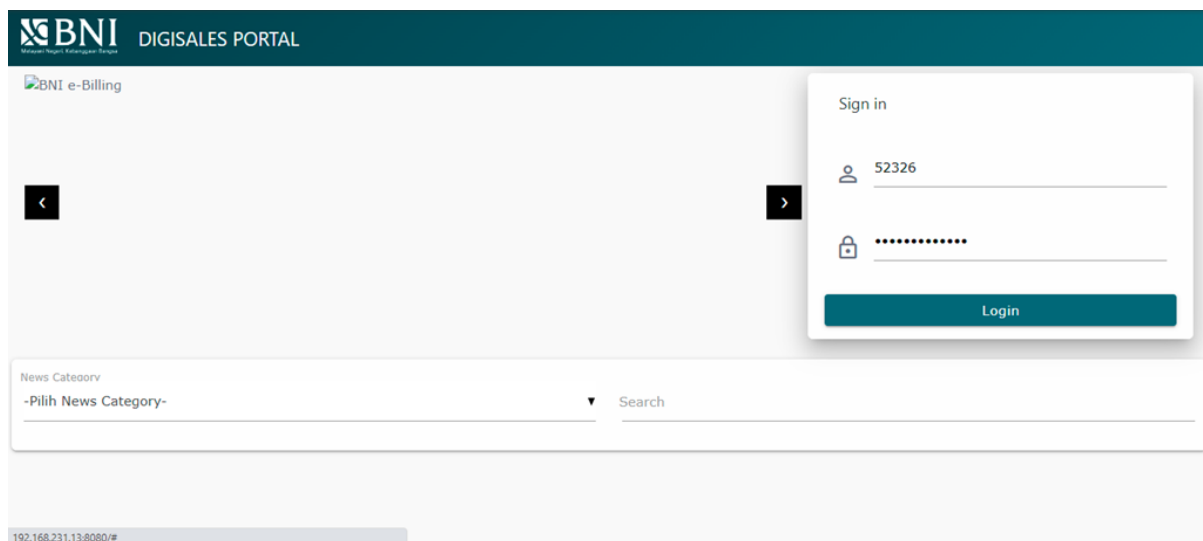
01. Login Sebagai : Admin SLN
02. Nama File : Audit Trail Periode 12\_04\_2022-14\_04\_2022.csv
03. Periode : 2022/04/12 - 2022/04/14

### Exit Criteria

- Berhasil melakukan Export To CSV - Export File ke format .csv dengan pemisah (delimiter) menggunakan tanda pipe ( | ) dengan kolom informasi sebagai berikut: · No · NPP · Nama · Action · Info · TimeStamp

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login 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 user ID (52326) and a password (represented by dots). Below the password field is a 'Login' button. At the bottom of the main content area, there is a 'News Category' section with a dropdown menu and a search bar. The footer of the page shows the IP address '192.168.231.13:8080/#'.

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
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 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

REPORT

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

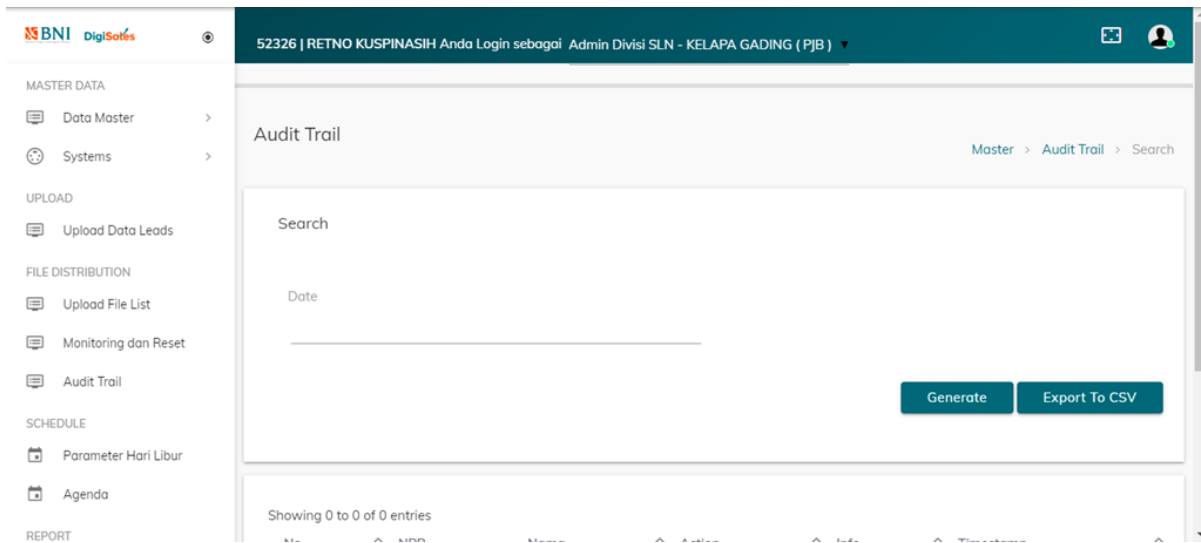
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
Description			

#### 4. Pilih Menu Audit Trail



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

**Audit Trail** Master > Audit Trail > Search

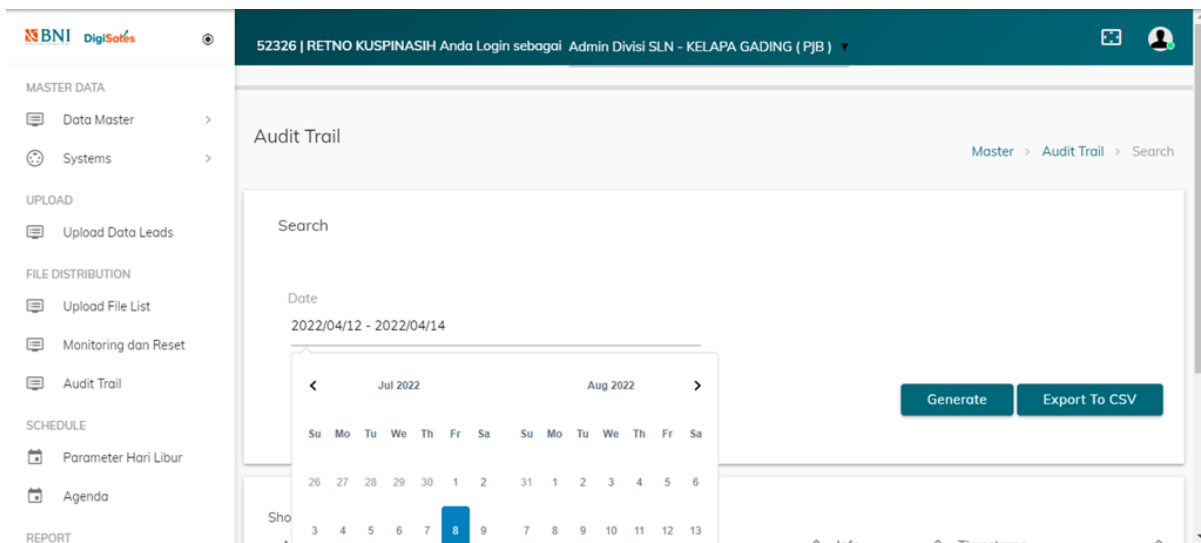
Search

Date

Generate Export To CSV

Showing 0 to 0 of 0 entries

#### 5. Mengisi Field Tanggal Periode



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

**Audit Trail** Master > Audit Trail > Search

Search

Date

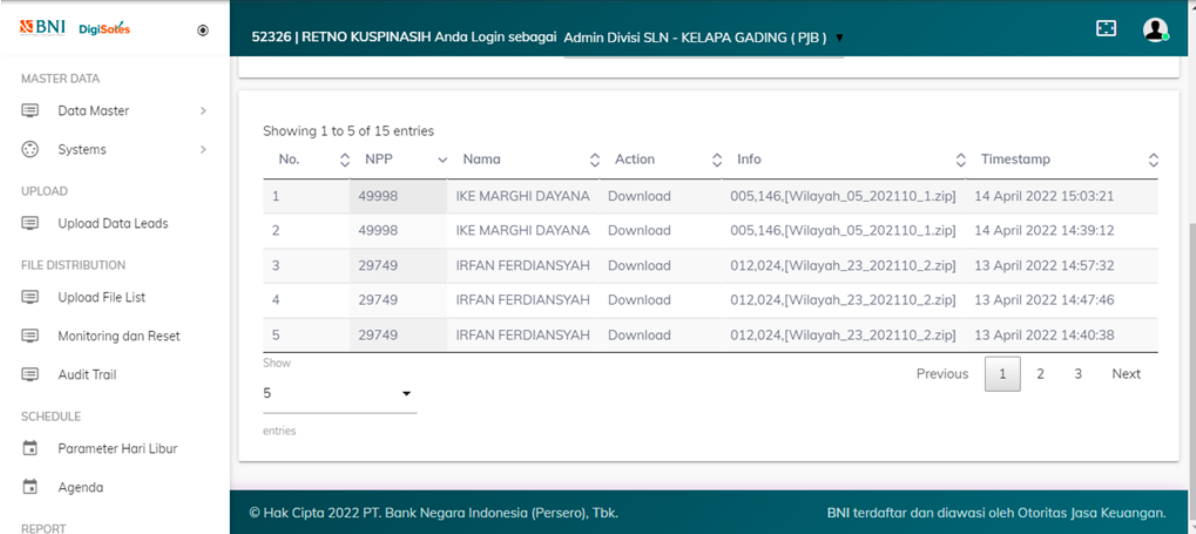
2022/04/12 - 2022/04/14

Generate Export To CSV

Showing 0 to 0 of 0 entries

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 14:30:57,569
Short	Automation Test Execution Document	End Date	08 Jul 2022 14:32:08,512
Description			

## 6. Data Dapat Ditampilkan Sesuai dengan Periode



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

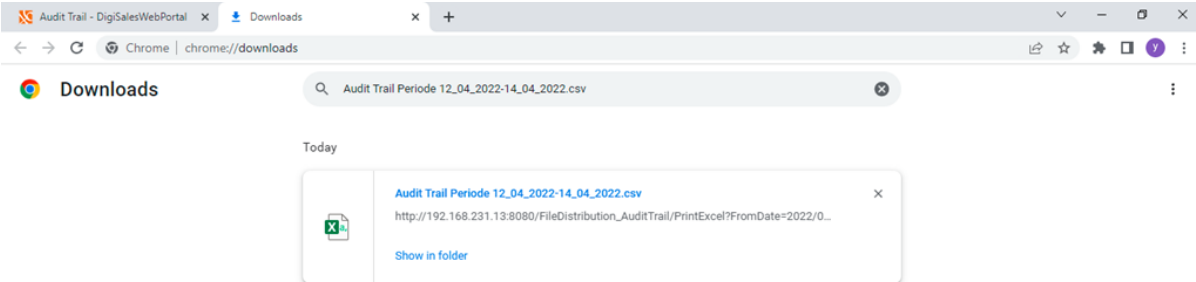
Showing 1 to 5 of 15 entries

No.	NPP	Nama	Action	Info	Timestamp
1	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 15:03:21
2	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 14:39:12
3	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:57:32
4	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:47:46
5	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022 14:40:38

Showing 5 entries

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

## 7. Data Berhasil Didownload



Audit Trail - DigiSalesWebPortal x Downloads

chrome://downloads

Downloads

Audit Trail Periode 12\_04\_2022-14\_04\_2022.csv

Today

Audit Trail Periode 12\_04\_2022-14\_04\_2022.csv

http://192.168.231.13:8080/FileDistribution\_AuditTrail/PrintExcel?FromDate=2022/0...

Show in folder

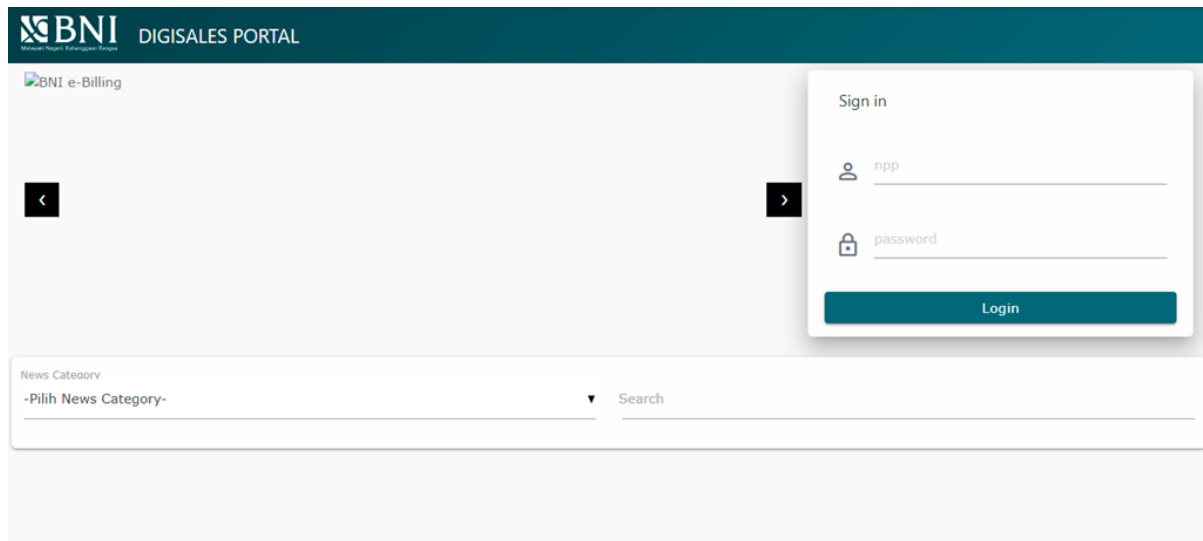
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
08 Jul 2022 14:30:57,569  
08 Jul 2022 14:32:08,512

## 8. Berhasil Logout



## 9. Berikut File Yang Digunakan

