

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 12:57:10,187
Short	Automation Test Execution Document	End Date	13 Sep 2022 12:58:21,440
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-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

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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-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

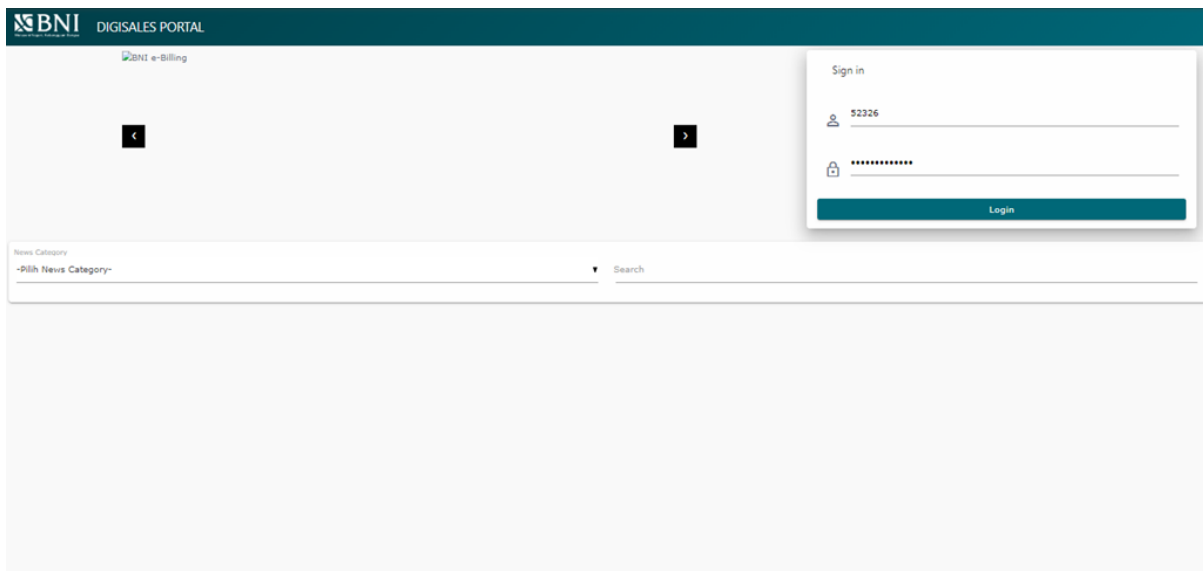
01. Login Sebagai : Admin SLN
02. Periode : 2022/09/13 - 2022/09/13

Exit Criteria

Tampil data Log WA dengan status Gagal

Test Steps


1. Input Data Login



UserID: 52326

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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).

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
- Kemakan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Perolehan FBI
- E-Channel
- DPK Sales

Halaman Utama

Master > Home > Index

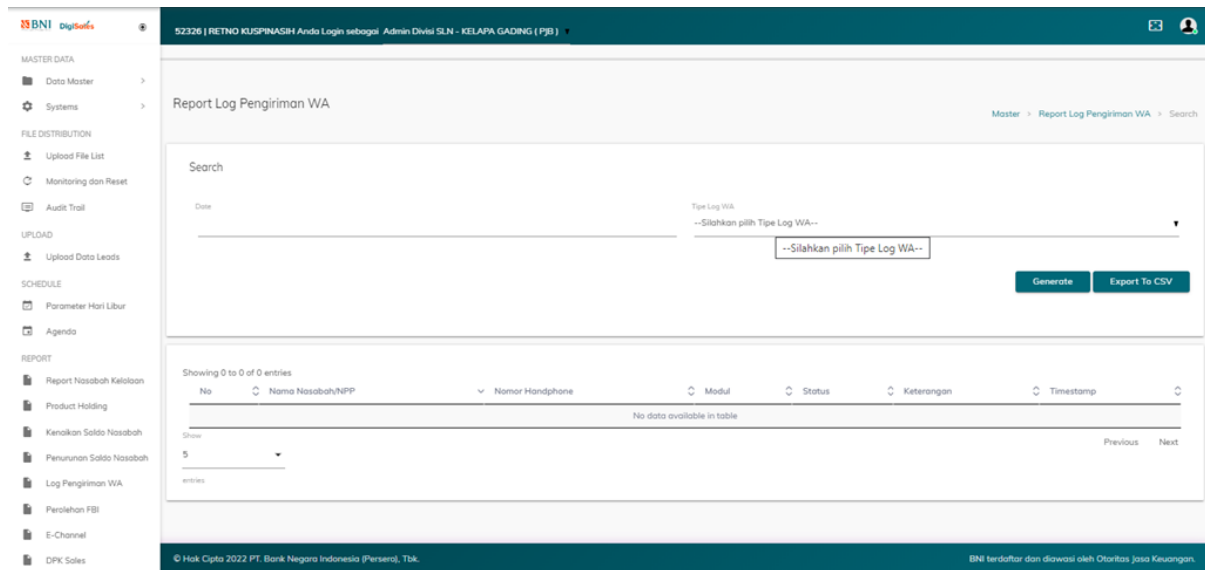
Aplikasi Digisales Modal

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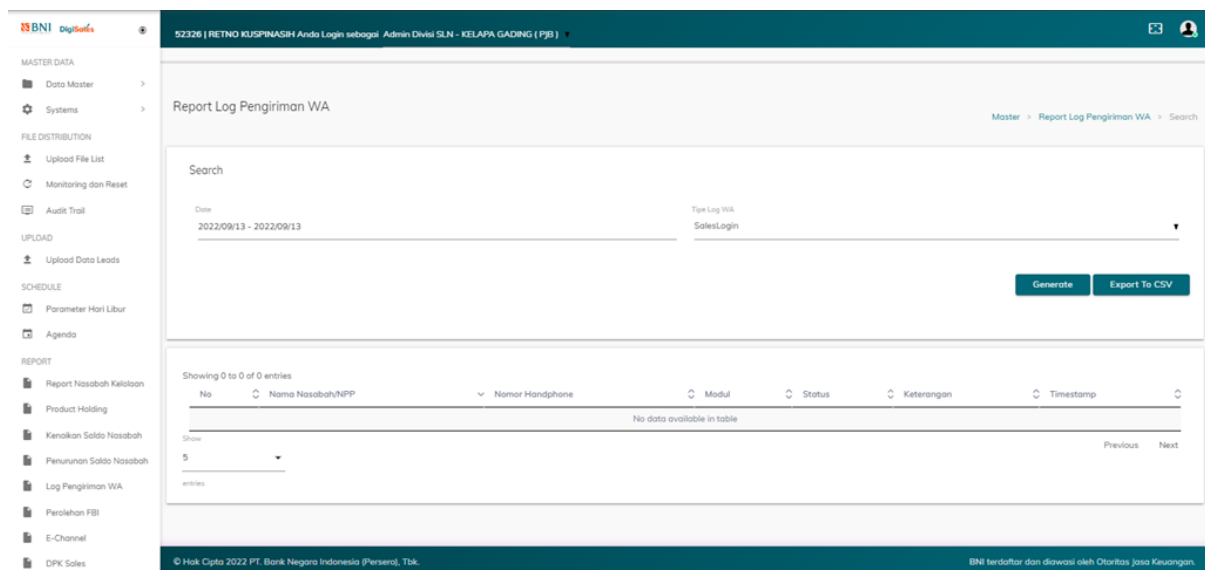
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Log Pengiriman WA

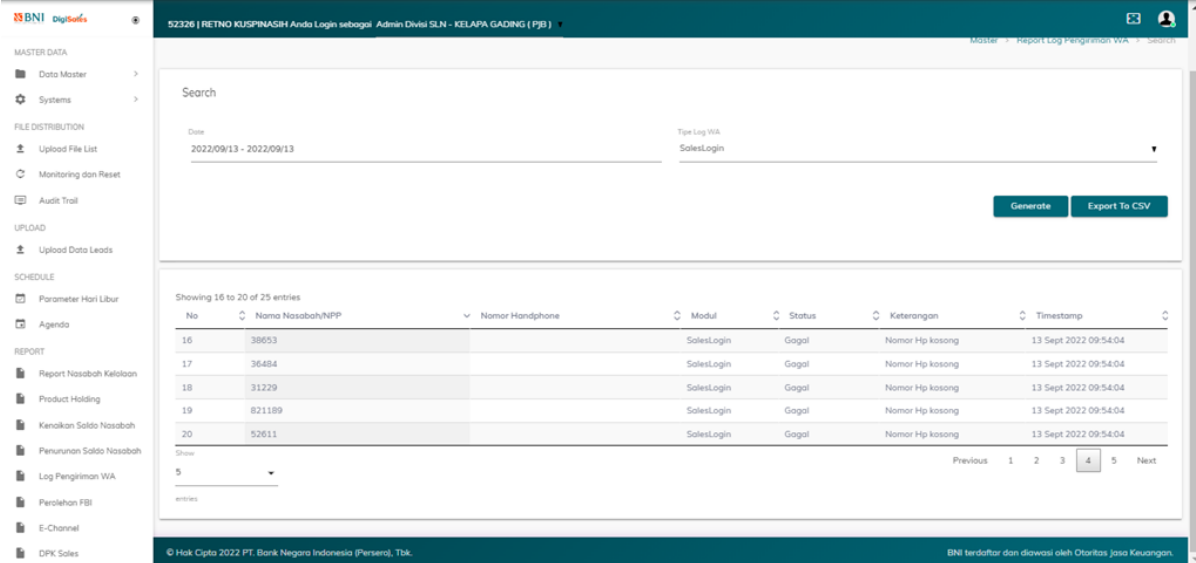


5. Isi Semua Field, Kemudian Klik Button Generate



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6. Berikut List Data Log Pengiriman WA



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 16 to 20 of 25 entries

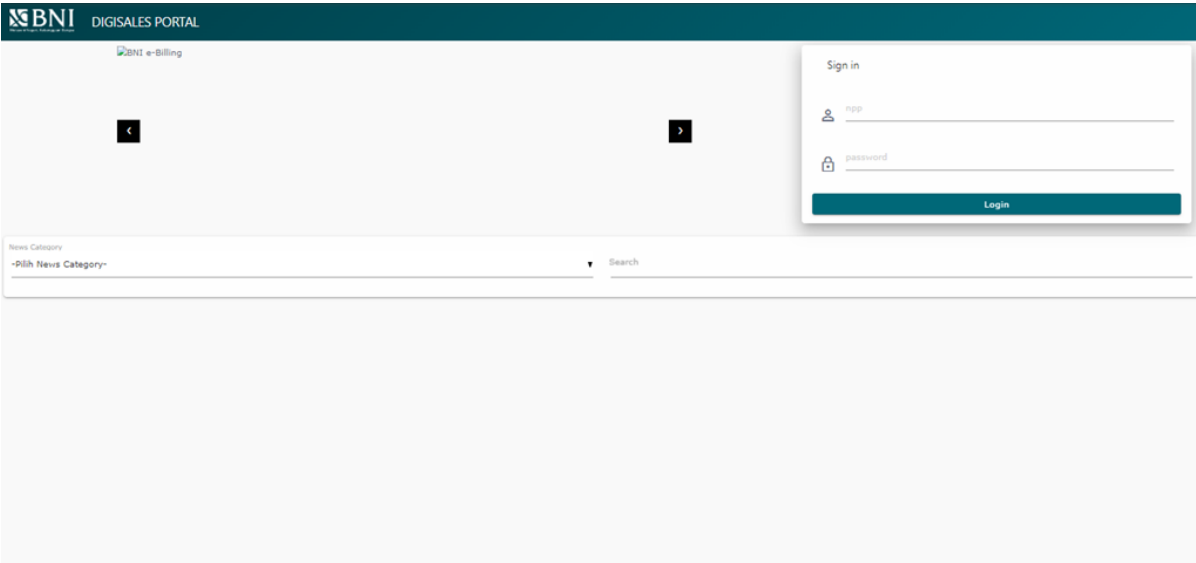
No	Nama Nasabah/NPP	Nomor Handphone	Modul	Status	Keterangan	Timestamp
16	38653		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
17	36484		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
18	31229		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
19	821189		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04
20	52611		SalesLogin	Gagal	Nomor Hp kosong	13 Sept 2022 09:54:04

Show: 5 entries

Previous 1 2 3 4 5 Next

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7. Berhasil Logout



BNI e-Billing

Sign in

npp

password

Login

News Category

Pilih News Category

Search