

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-15



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 15 Sep 2022 14:14:11,392 |
| Short | Automation Test Execution Document | End Date | 15 Sep 2022 14:17:15,837 |
| 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-345 | Report staging activity | Staging Activity - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun (TIDAK DIISI) - Masukan Tahapan Misal ""CART"" (TIDAK DIISI) - Kemudian Export to Excel | 1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Staging Activity 5. Isi Field Pada Halaman 6. Klik Button Export Excel 7. Pilih xlsx 8. Ada Peringatan Field Tidak Diisi 9. Berhasil Logout | Done Done Passed Passed Done Done Done Done 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-345

Use Case Description

Report staging activity

Scenario Description

Staging Activity - Login menggunakan username & password yang benar User : 51162 Password : digisales123/ - Masukan NPP di field NPP/NAMA - Masukan Tahun (TIDAK DIISI) - Masukan Tahapan Misal ""CART"" (TIDAK DIISI) - Kemudian Export to Excel - - Muncul Popup ""isi parameter terlenih dahulu"

Preparations

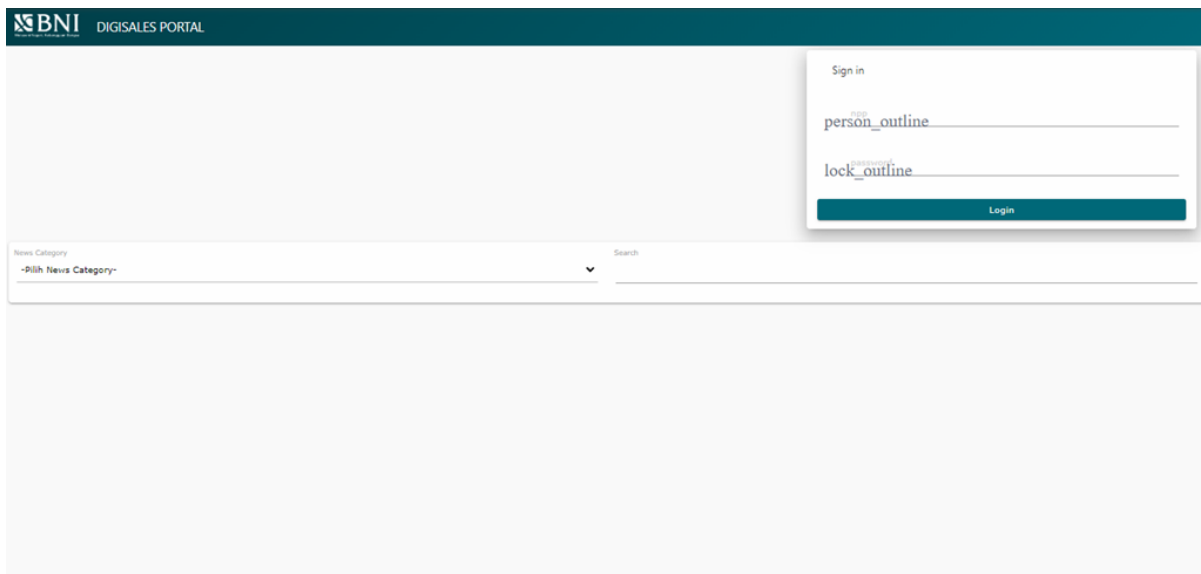
01. Login Sebagai : Customer Service

Exit Criteria

- Tidak berhasil mendownload file - Muncul popup " Isi parameter pencarian terlebih dahulu "

Test Steps


1. Input Data Login



UserID: 51162

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Susiyanti

Jabatan : CS

NPP : 51162


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

51162 | Susiyanti Anda Login sebagai CS - JEPARA (PIB)

REPORT/REALISASI/PERFORMANCE

Staging History

Staging Activity

Halaman Utama

Master > Home > Index

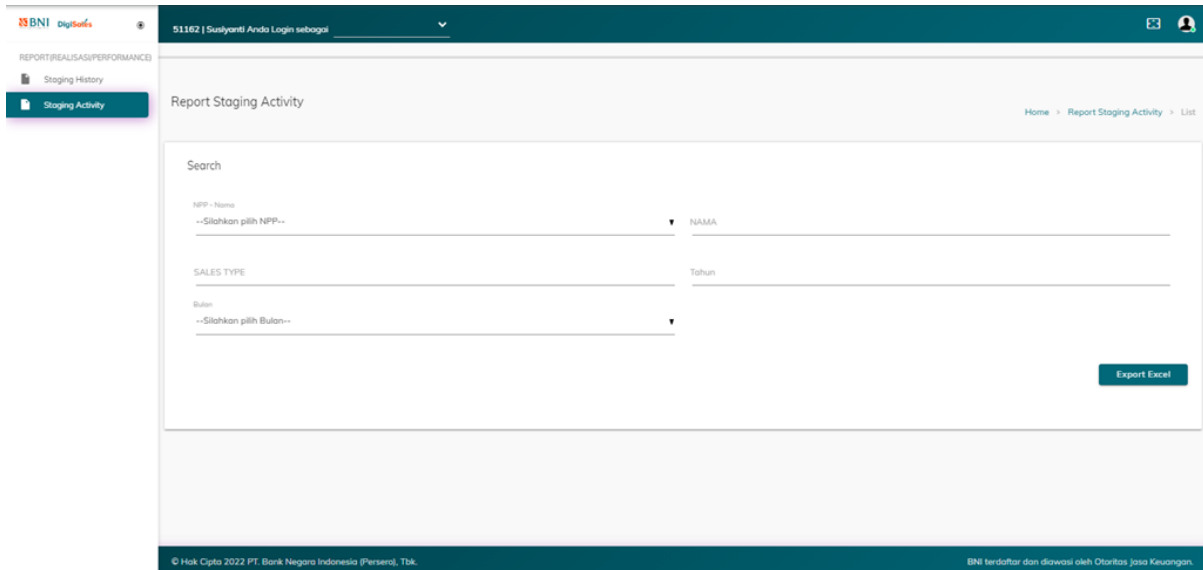
Aplikasi Digisales Modal

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4. Pilih Menu Staging Activity



51162 | Suslyanti Anda Login sebagai

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama
--Silahkan pilih NPP--

SALES TYPE

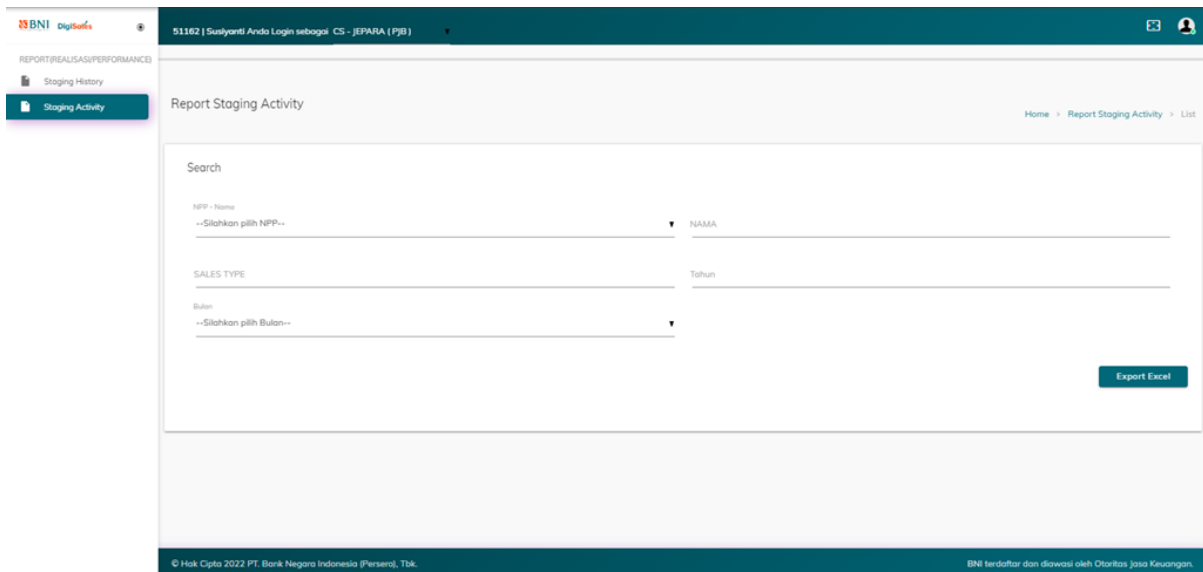
Bulan
--Silahkan pilih Bulan--

Tahun

Export Excel

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5. Isi Field Pada Halaman



51162 | Suslyanti Anda Login sebagai CS - JEPARA (PJB)

REPORT (REALISASI/PERFORMANCE)

Staging History

Staging Activity

Report Staging Activity

Home > Report Staging Activity > List

Search

NPP - Nama
--Silahkan pilih NPP--

SALES TYPE

Bulan
--Silahkan pilih Bulan--

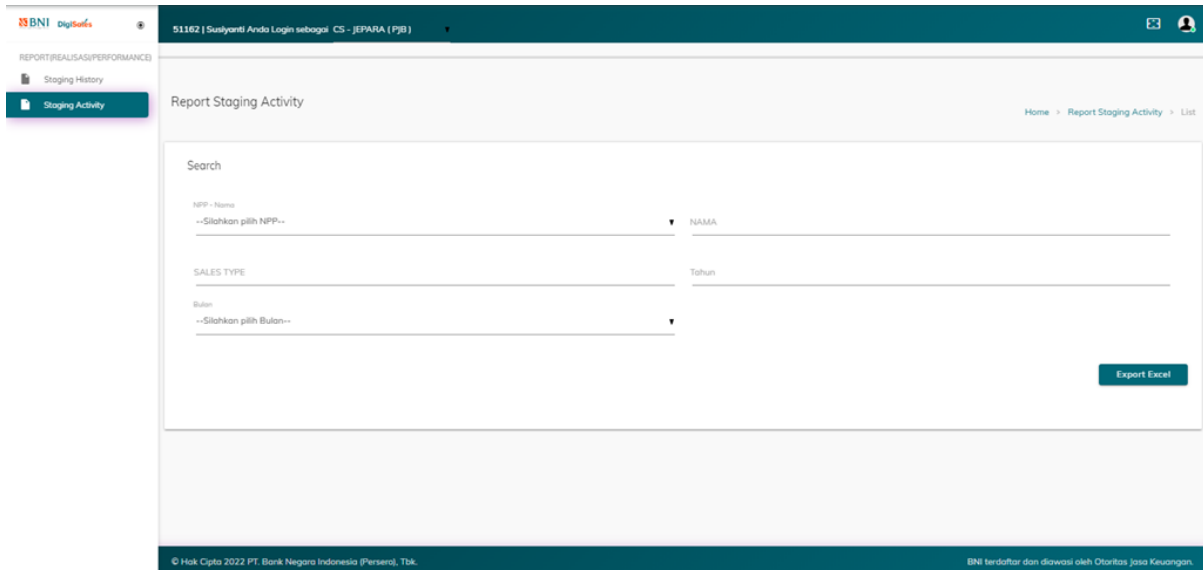
Tahun

Export Excel

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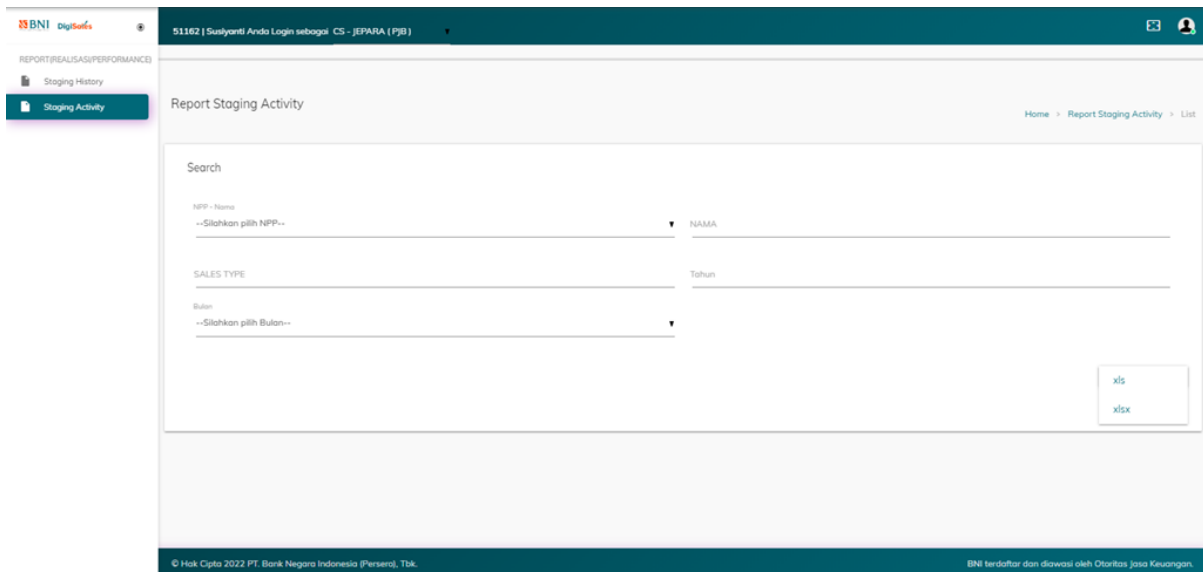
| | | | |
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6. Klik Button Export Excel



The screenshot shows the 'Report Staging Activity' page in the BNI Digisales system. The page has a sidebar with 'Staging History' and 'Staging Activity' (selected). The main area contains search filters: 'NPP - Nama' (dropdown), 'SALES TYPE' (dropdown), and 'Bulan' (dropdown). There are also input fields for 'NAMA' and 'Tahun'. An 'Export Excel' button is located at the bottom right of the search area. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

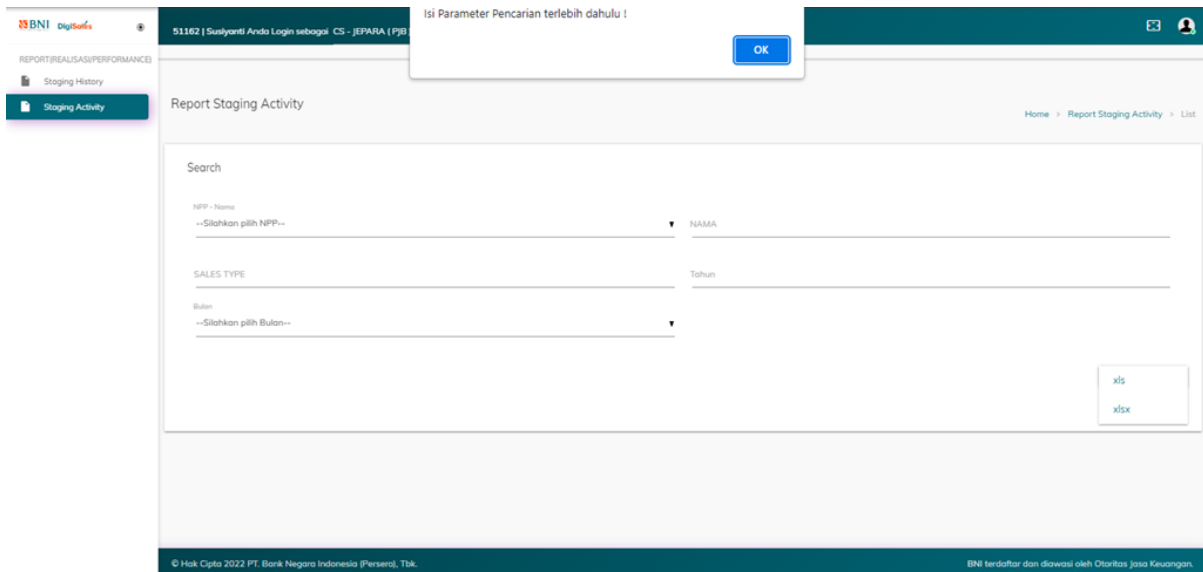
7. Pilih xlsx



The screenshot shows the 'Report Staging Activity' page in the BNI Digisales system. The page has a sidebar with 'Staging History' and 'Staging Activity' (selected). The main area contains search filters: 'NPP - Nama' (dropdown), 'SALES TYPE' (dropdown), and 'Bulan' (dropdown). There are also input fields for 'NAMA' and 'Tahun'. A button labeled 'xls' is located at the bottom right of the search area. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

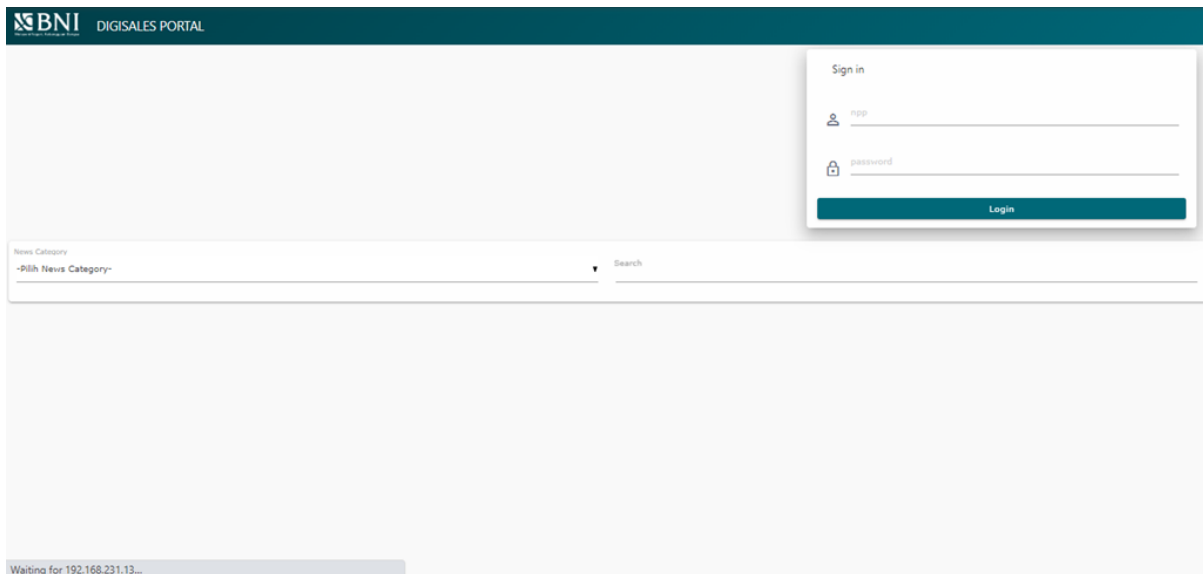
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8. Ada Peringatan Field Tidak Diisi



The screenshot shows the BNI Digisales portal interface. A warning message "Isi Parameter Pencarian terlebih dahulu !" (Fill search parameters first!) is displayed in a blue box. Below the warning, there is a "Report Staging Activity" form. The form contains several input fields: "NPP - Nama" with a dropdown menu, "SALES TYPE" with a dropdown menu, and "Bulan" with a dropdown menu. There are also fields for "NAMA" and "Tahun". A "Search" button is visible. The footer of the page includes copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

9. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. The login form is visible, with fields for "npp" and "password", and a "Login" button. Below the login form, there is a message "Waiting for 192.168.231.13...". The footer of the page includes copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."