

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-23



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 23 Jun 2022 09:39:45,756 |
| Short | Automation Test Execution Document | End Date | 23 Jun 2022 09:40:36,424 |
| 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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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-35 | 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. Berhasil Logout | 10 |

| | | | |
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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-35 | Normal - Fungsi Audit Trail | <ul style="list-style-type: none"> Login sebagai Admin SLN Masuk ke menu Audit Trail Isi tanggal from dan tanggal to Klik generate | 1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Audit Trail 5. Mengisi Field Tanggal Periode 6. Data Dapat Ditampilkan Sesuai dengan Periode 7. Berhasil Logout | Done Done Passed Passed Done Passed 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-35

Use Case Description

Normal - Fungsi Audit Trail

Scenario Description

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

Preparations

01. Login Sebagai : Admin SLN

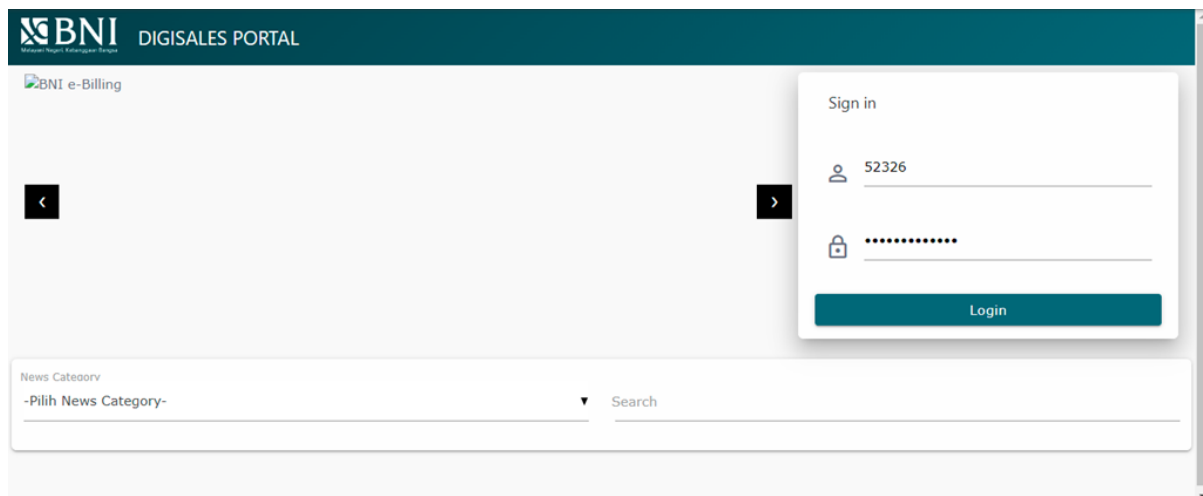
02. Periode : 2022/04/12 - 2022/04/14

Exit Criteria

- Berhasil menampilkan data yang dicari berdasarkan tanggal - Pastikan data sesuai dengan aktifitas yang sudah dilakukan :
· Aktivitas user melakukan Download File
· Aktivitas user melihat password (dengan meng-klik tombol mata)
- Kolom ACTION adalah aktifitas user yang direkam oleh system, yaitu aktivitas melihat Password (VIEW) serta aktivitas Download File (DOWNLOAD)
- Format kolom INFO : kode_wilayah,kode_cabang [nama_file]

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, there is a 'Sign in' modal box on the right side. The modal box contains a username field with the value '52326' and a password field with masked characters. A 'Login' button is located at the bottom of the modal box. On the left side of the page, there is a 'News Cateoory' section with a dropdown menu labeled '-Pilih News Category-' and a search bar.

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

 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

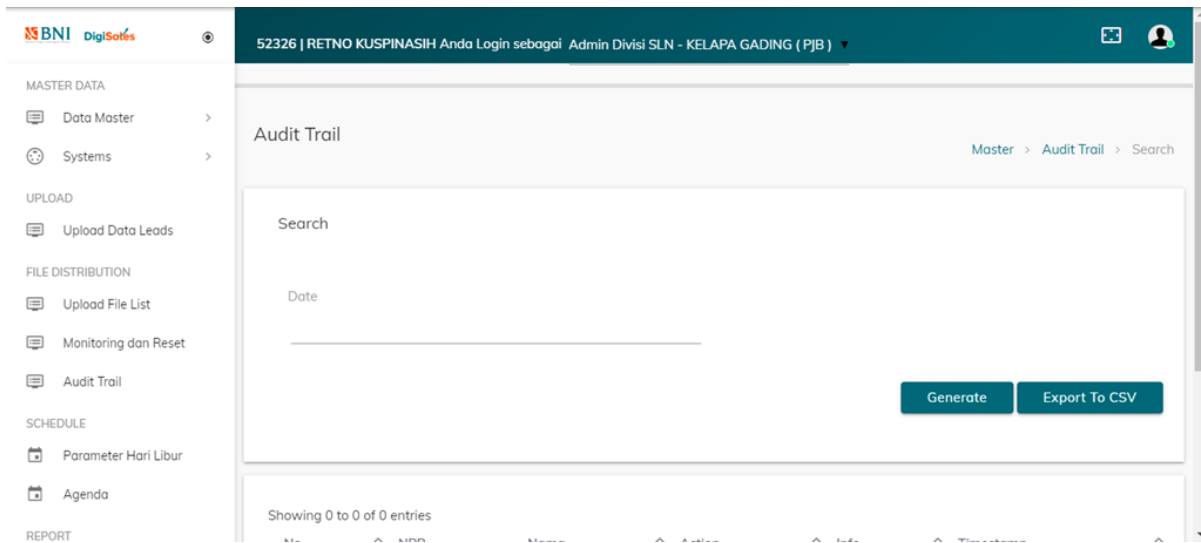
Master > Home > Index

Aplikasi DigiSales Modal

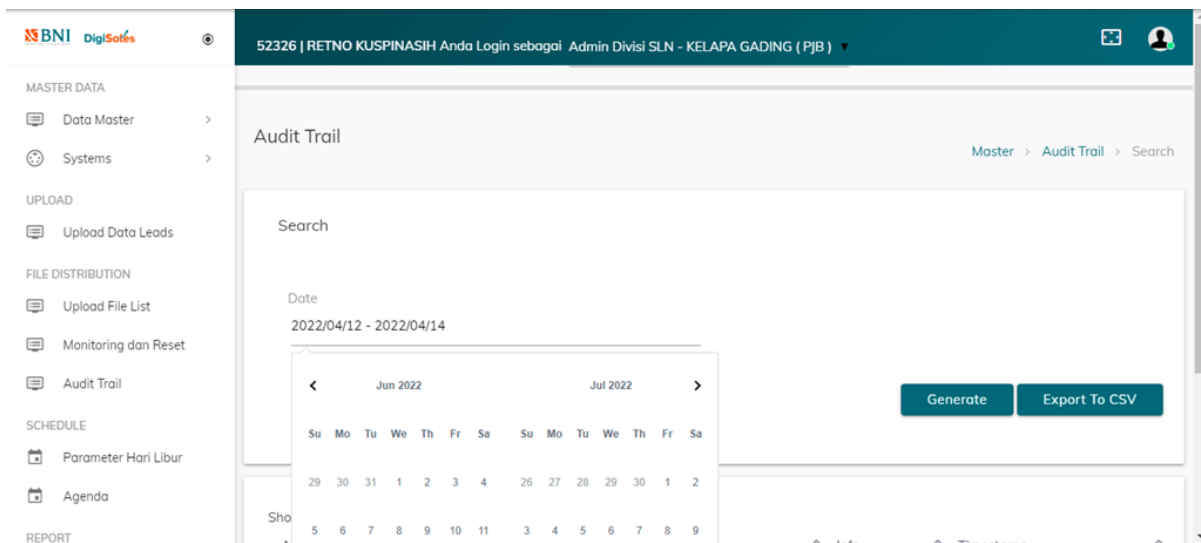
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4. Pilih Menu Audit Trail

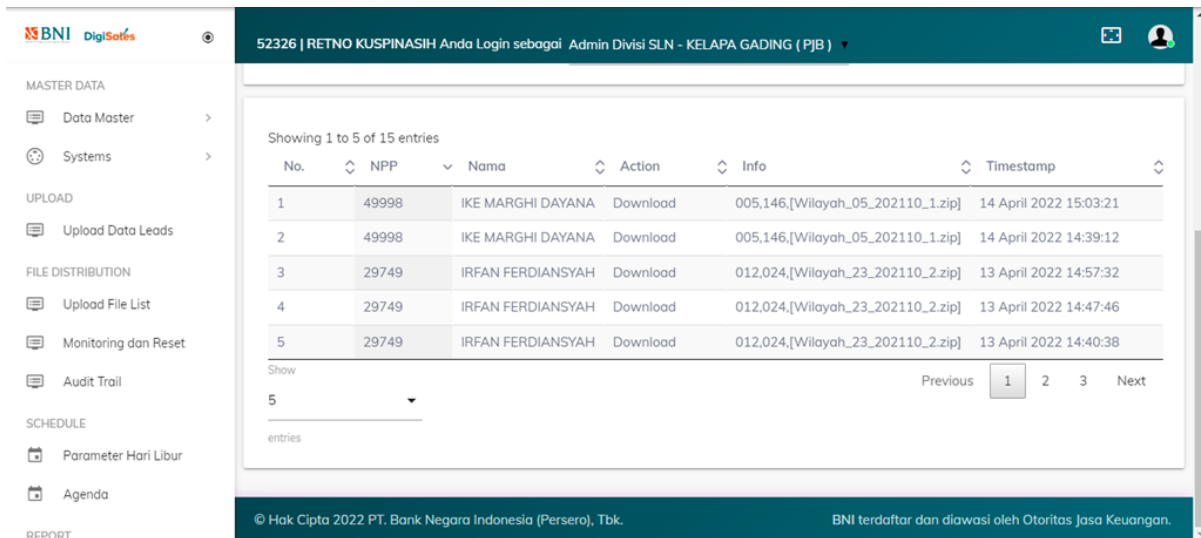


5. Mengisi Field Tanggal Periode



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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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

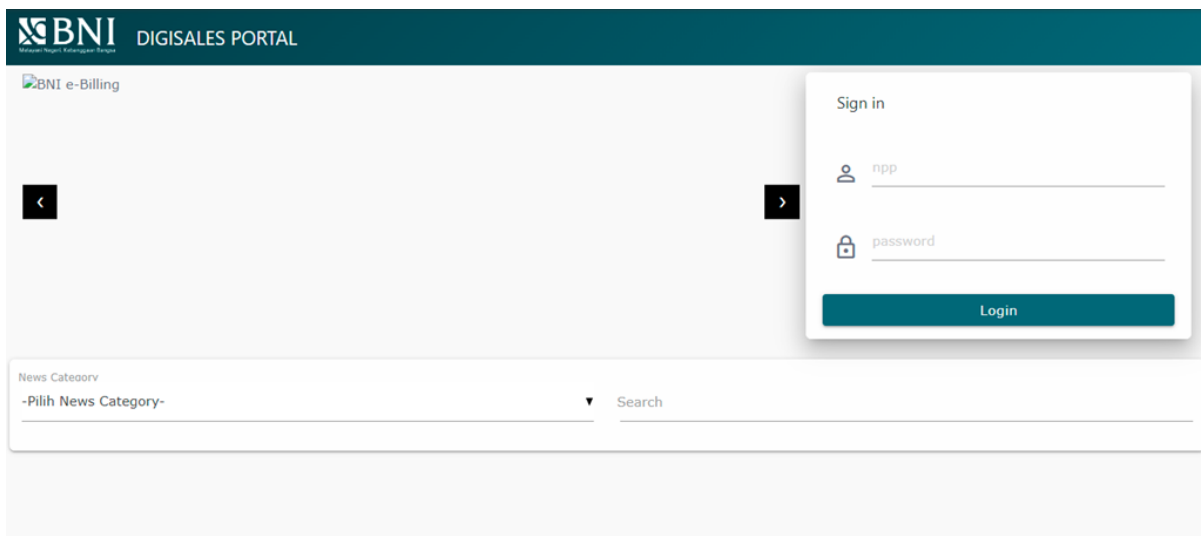
| No. | NPP | Nama | Action | Info | Timestamp |
|-----|-------|-------------------|----------|-----------------------------------|------------------------|
| 1 | 49998 | IKE MARGHI DAYANA | Download | 005,146,[Wilayah_05_202110_1.zip] | 14 April 2022 15:03:21 |
| 2 | 49998 | IKE MARGHI DAYANA | Download | 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 |

Show 5 entries

Previous 1 2 3 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