

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-23



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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 | 23 Jun 2022 09:46:01,192 |
| Short | Automation Test Execution Document | End Date | 23 Jun 2022 09:46:55,076 |
| 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 |
|--------------|--------------|------------|----------|
| 0 | 1 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------------|--|---|---------------------------------|---------------|
| DGS-37 | Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi | <ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu Audit Trail" · Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Audit Trail | Passed |
| | | | 5. Field Tanggal Periode Kosong | Done |
| | | | 6. Data Gagal Ditampilkan | Failed |
| | | | 7. General Error | Failed |
| | | | 8. 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-37

Use Case Description

Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail" · Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate

Preparations

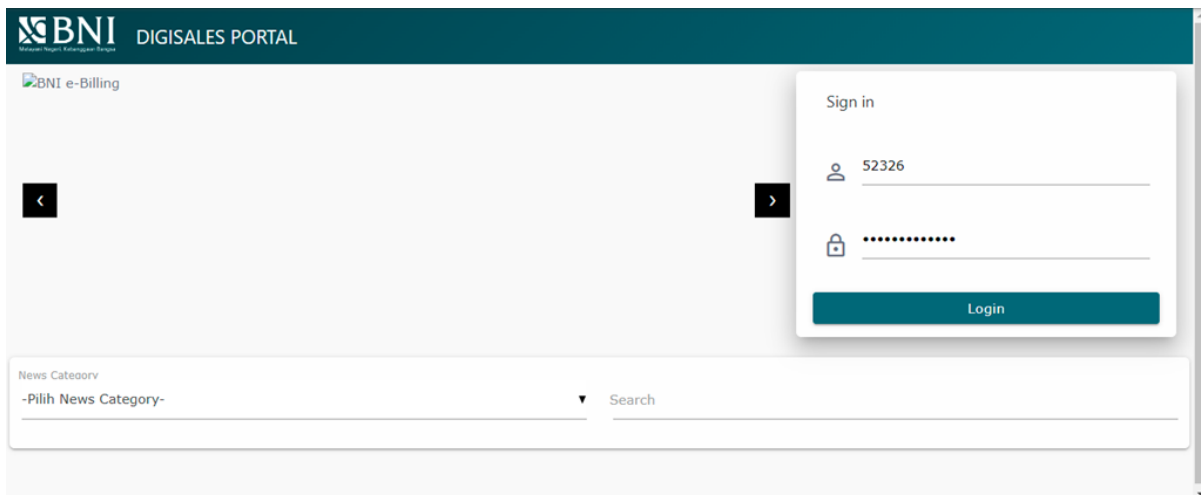
01. Login Sebagai : Admin SLN
02. Periode : -

Exit Criteria

Gagal, data tidak berhasil dimunculkan

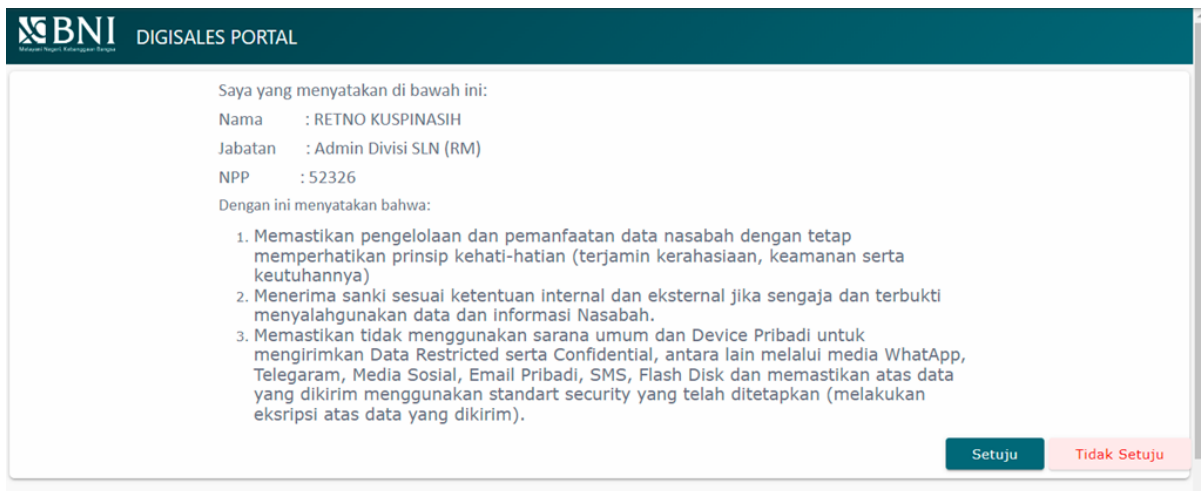
Test Steps

1. Input Data Login



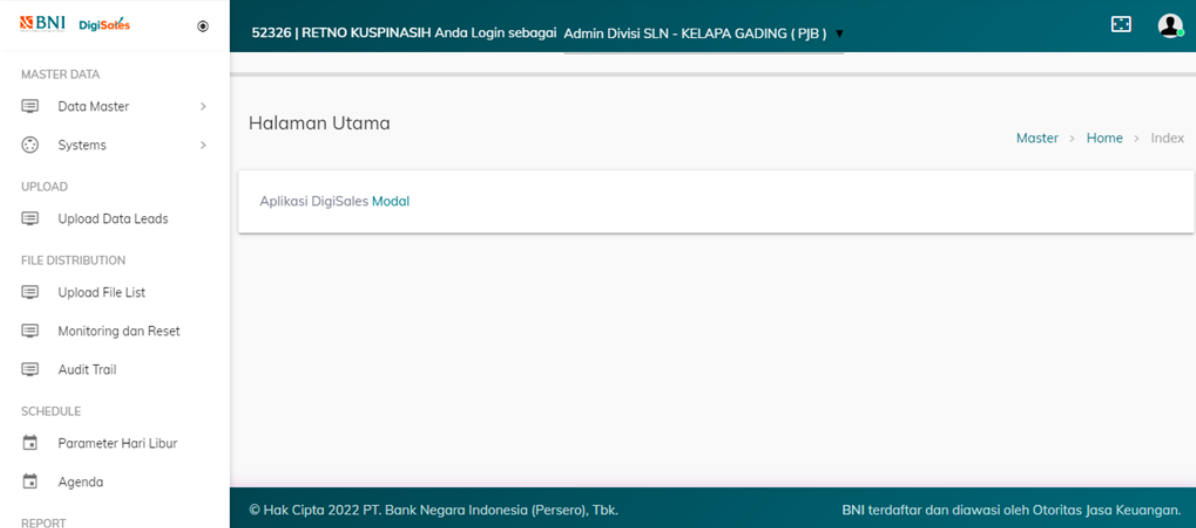
UserID: 52326

2. Konfirmasi Login



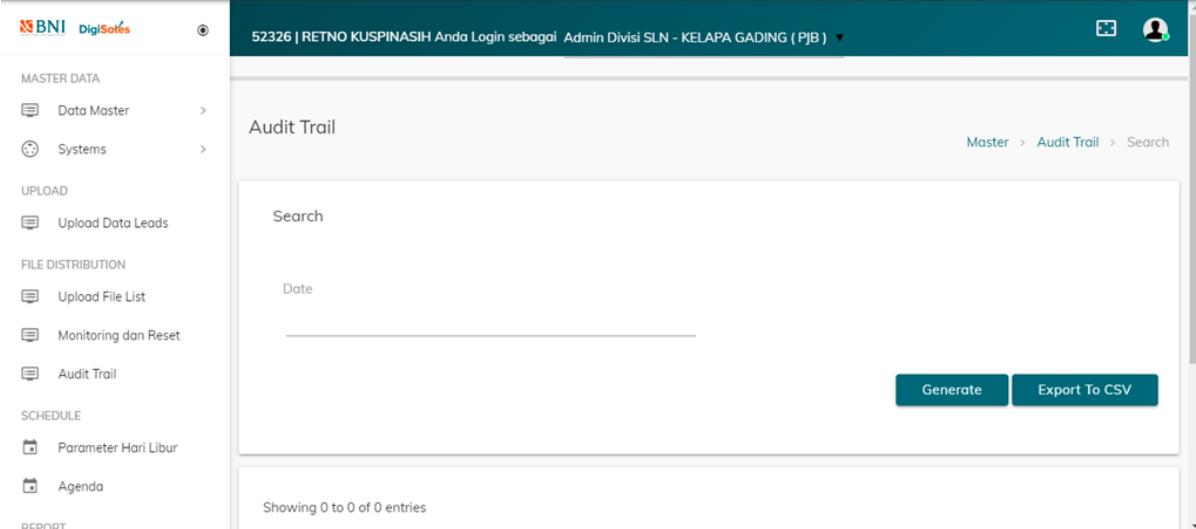
| | | | |
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3. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user ID '52326 | RETNO KUSPINASIH' and the role 'Admin Divisi SLN - KELAPA GADING (PJB)'. Below the header, a left sidebar contains a menu with categories: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), SCHEDULE (Parameter Hari Libur, Agenda), and REPORT. The main content area is titled 'Halaman Utama' (Main Page) and includes a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a disclaimer: 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

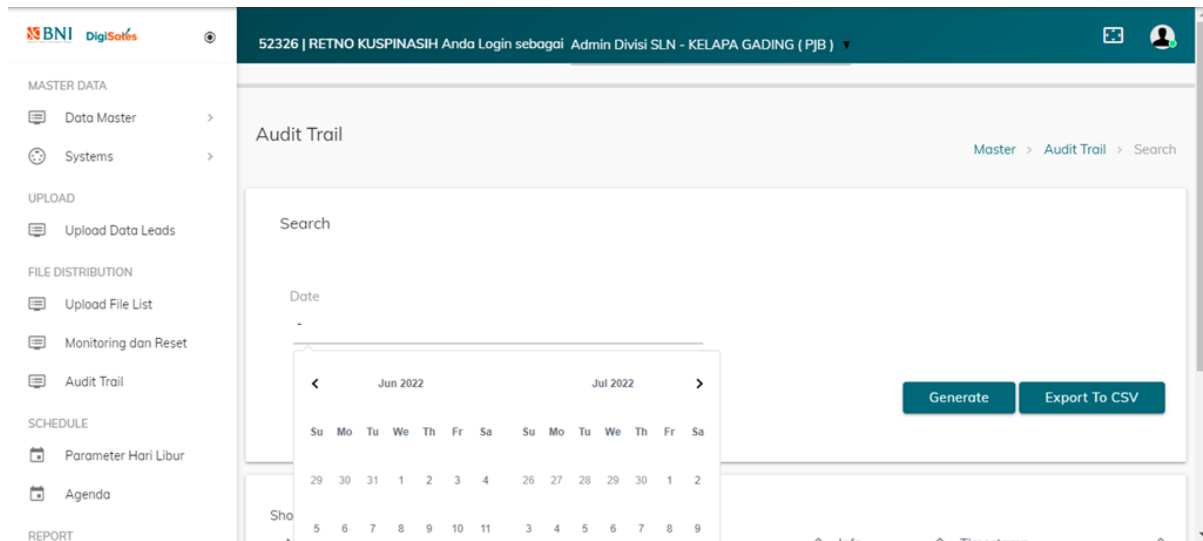
4. Pilih Menu Audit Trail



The screenshot shows the 'Audit Trail' menu selected in the application. The top header bar is the same as in the previous screenshot. The left sidebar menu is identical. The main content area is titled 'Audit Trail' with a breadcrumb trail 'Master > Audit Trail > Search'. Below the title, there is a search section with a 'Search' label and a 'Date' input field. At the bottom right of the search section are two buttons: 'Generate' and 'Export To CSV'. Below the search section, it says 'Showing 0 to 0 of 0 entries'.

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5. Field Tanggal Periode Kosong



6. Data Gagal Ditampilkan



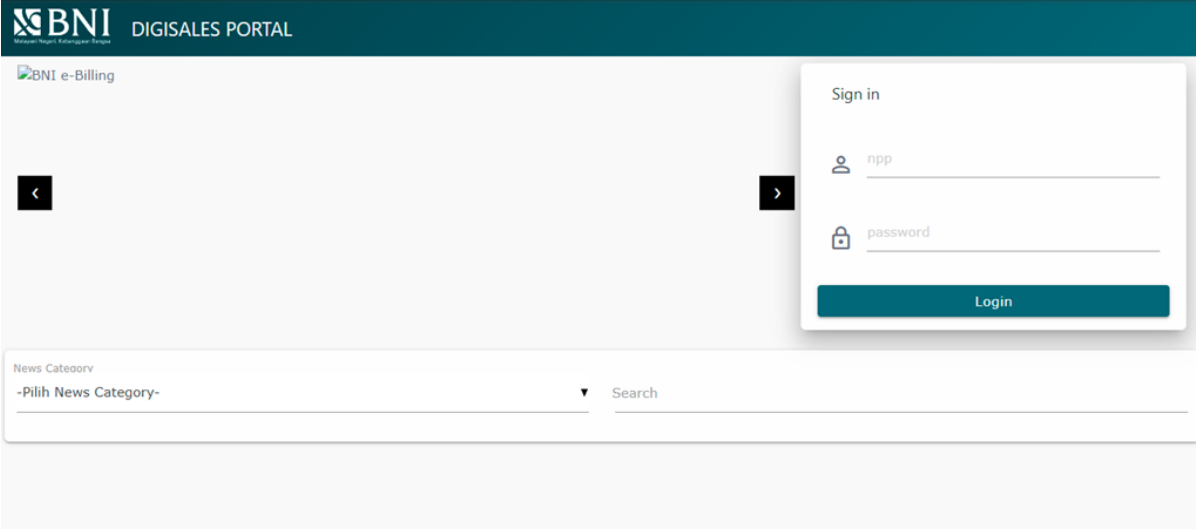
| | | | |
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7. General Error



The screenshot shows the BNI DigiSales Portal interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains navigation menus for MASTER DATA, UPLOAD, FILE DISTRIBUTION, SCHEDULE, and REPORT. The main content area shows a table with columns: No., NPP, Nama, Action, Info, and Timestamp. The table is empty, displaying "Showing 0 to 0 of 0 entries" and "No data available in table". There are "Generate" and "Export To CSV" buttons at the top right of the table area. The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

8. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface. The top header displays the BNI logo and "DIGISALES PORTAL". The main content area shows a "Sign in" modal with fields for "npp" and "password", and a "Login" button. Below the modal, there is a "News Cateoory" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.