

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 15:11:04,077
Short	Automation Test Execution Document	End Date	23 Jun 2022 15:11:54,770
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
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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	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Audit Trail	Passed
			5. Mengisi Field Tanggal Periode	Done
			6. Data Dapat Ditampilkan Sesuai dengan Periode	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-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

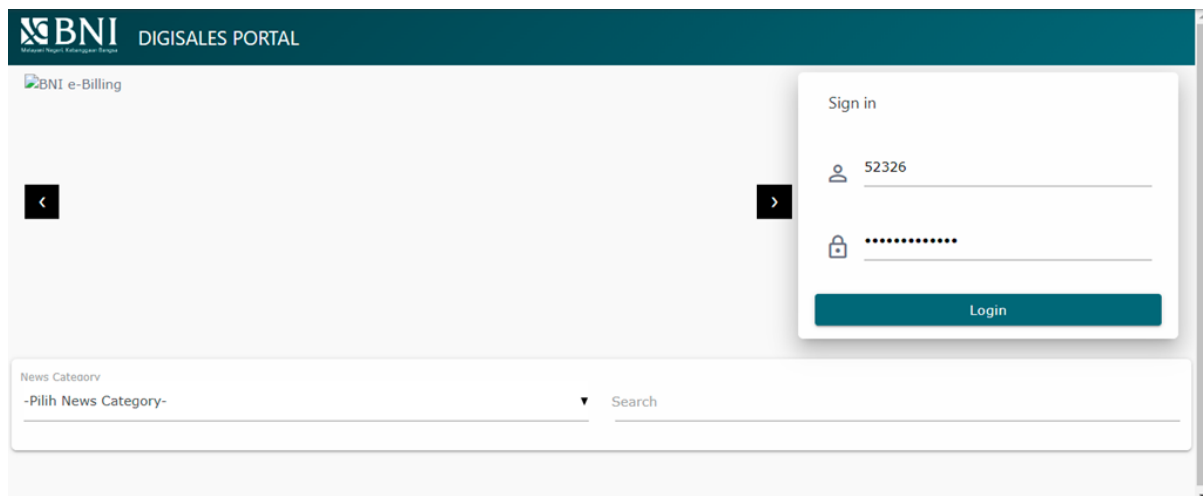
02. Periode : 2022/04/12 - 2022/04/14

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

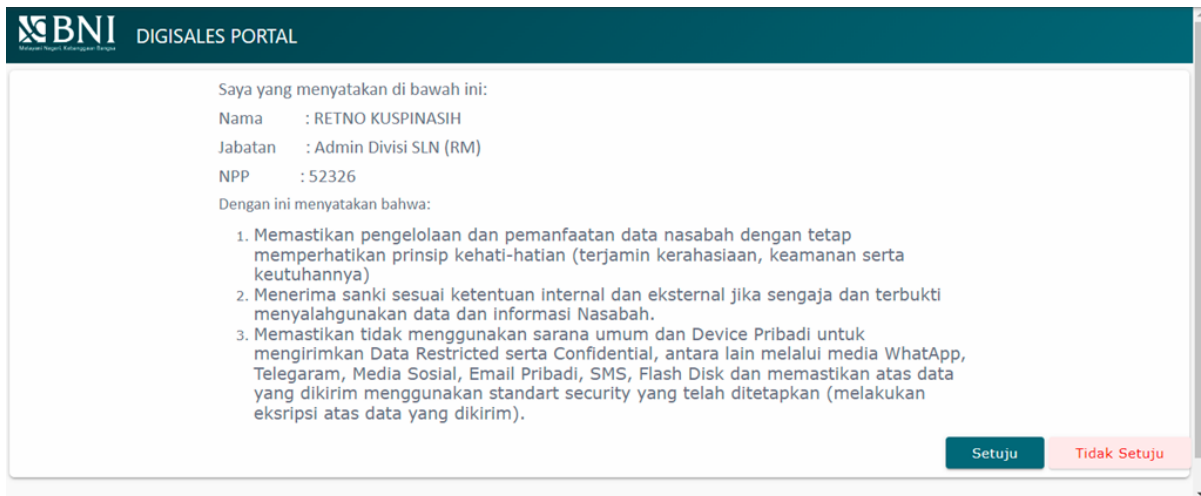
1. Input Data Login



UserID: 52326

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2. Konfirmasi Login



BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

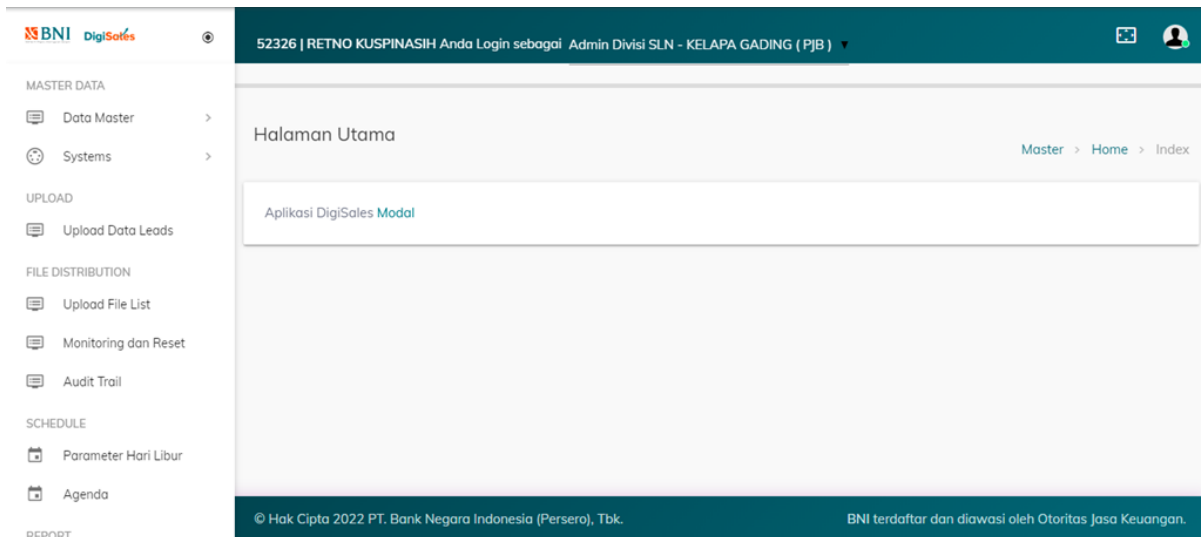
NPP : 52326

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).

[Setuju](#) [Tidak Setuju](#)

3. Login Berhasil



BNI 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

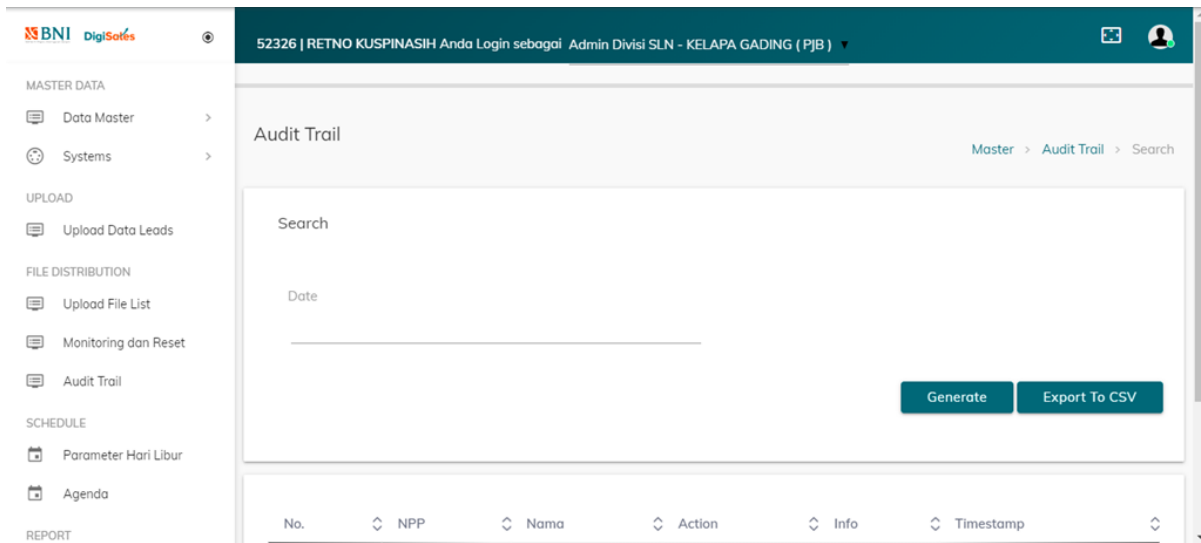
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Menu Audit Trail



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REPORT

Audit Trail

Master > Audit Trail > Search

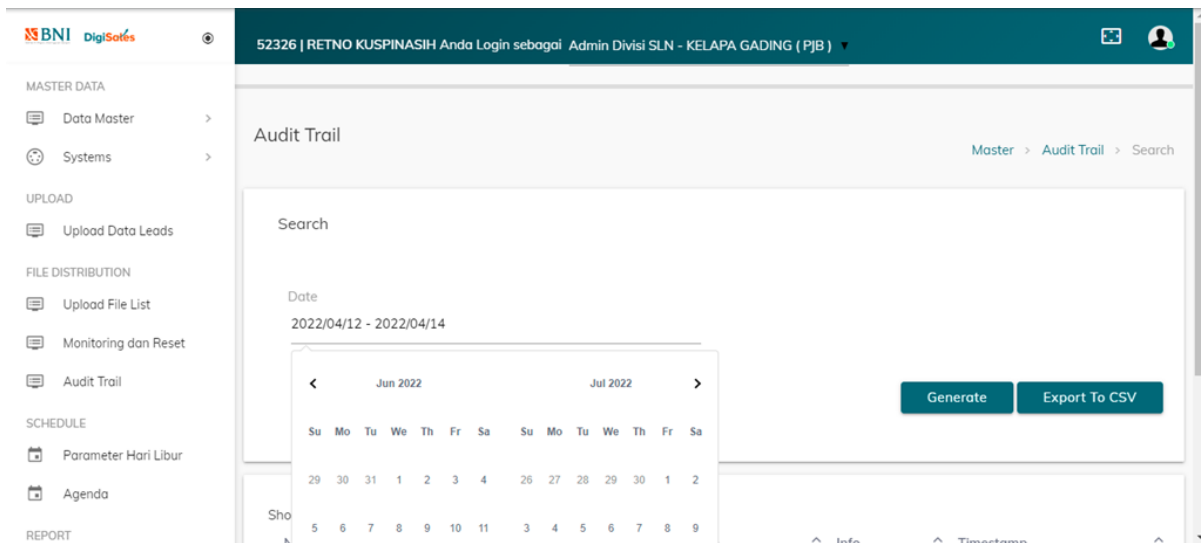
Search

Date

Generate Export To CSV

No.	NPP	Nama	Action	Info	Timestamp
-----	-----	------	--------	------	-----------

5. Mengisi Field Tanggal Periode



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REPORT

Audit Trail

Master > Audit Trail > Search

Search

Date

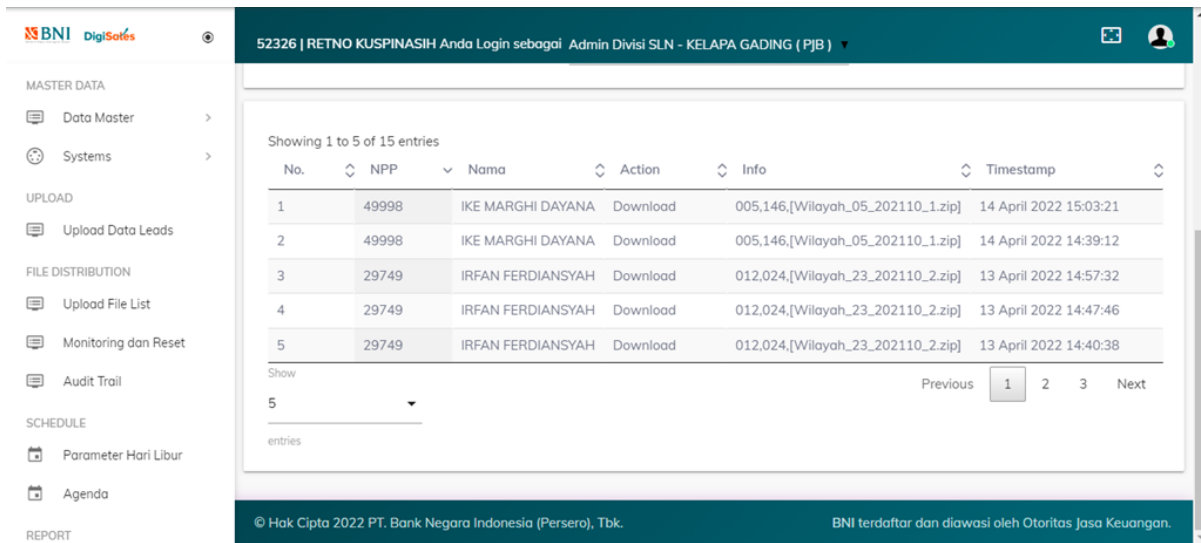
2022/04/12 - 2022/04/14

Generate Export To CSV

No.	NPP	Nama	Action	Info	Timestamp
-----	-----	------	--------	------	-----------

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6. Data Dapat Ditampilkan Sesuai dengan Periode



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UPLOAD

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SCHEDULE

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REPORT

Showing 1 to 5 of 15 entries

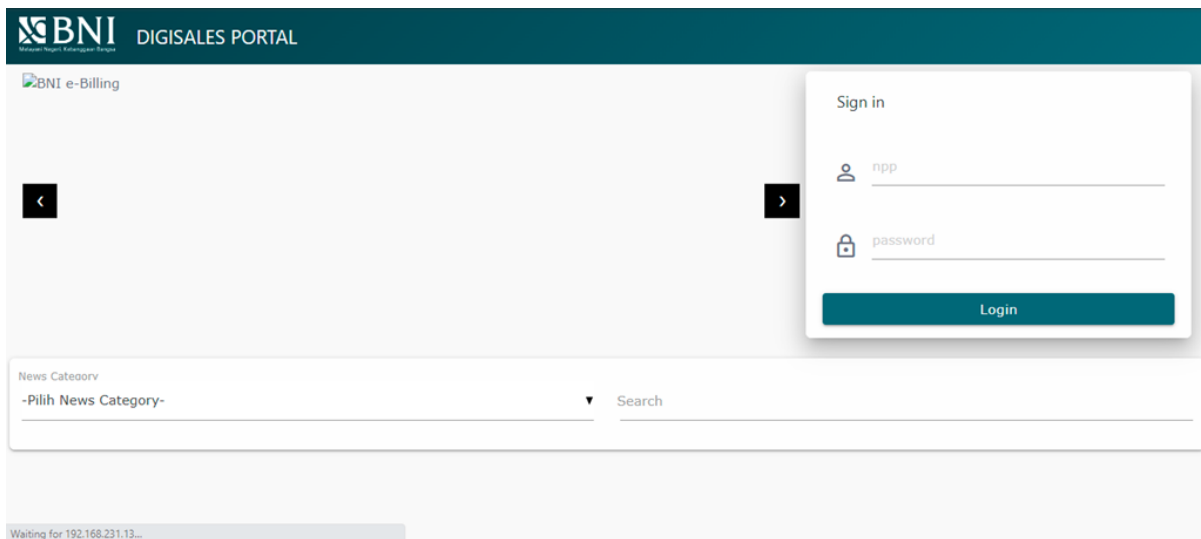
No.	NPP	Nama	Action	Info	Timestamp
1	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 15:03:21
2	49998	IKE MARGHI DAYANA	Download	005,146,[Wilayah_05_202110_1.zip]	14 April 2022 14:39:12
3	29749	IRFAN FERDIANSYAH	Download	012,024,[Wilayah_23_202110_2.zip]	13 April 2022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

Waiting for 192.168.231.13...