

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	07 Jun 2022 16:23:12,752
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:25:08,711
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-25	Normal – Assign	<ul style="list-style-type: none"> <li>· Klik assign pada list file yang sudah di upload</li> <li>· Checklist pada file yang akan di assign</li> <li>· Pilih role yang dipilih</li> <li>· Klik tombol “Assign role</li> </ul>	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Upload File List 5. Telah Mengisi Form 6. File Berhasil Di Upload 7. Data Berhasil Masuk Kedalam Tabel 8. Button Attachment File Tidak Dapat Ditekan 9. Telah Merubah Form 10. File Berhasil Di Upload 11. Data Berhasil Masuk Kedalam Tabel 12. Berhasil Logout	Done Done Passed Passed Done Passed Passed Passed Done Passed 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-25

### Use Case Description

Normal – Assign

### Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang akan di assign · Pilih role yang dipilih · Klik tombol “Assign role

### Preparations

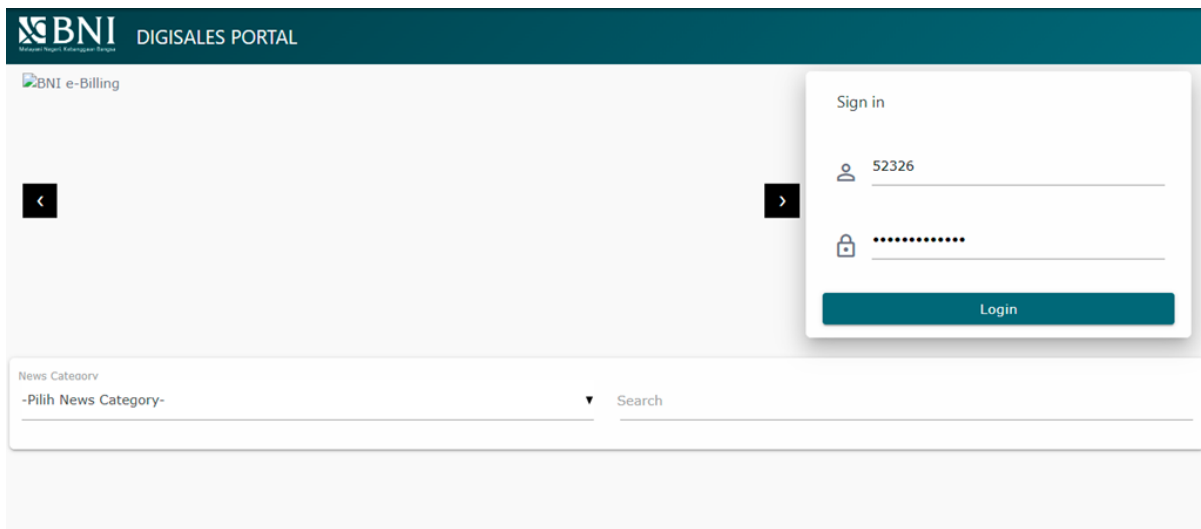
01. Login Sebagai : Admin SLN

### Exit Criteria

Tipe pada Field inputan Role merupakan multiple select Muncul popup konfirmasi Berhasil melakukan assign

### Test Steps

#### 1. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a navigation bar with left and right arrows. On the right, there is a "Sign in" modal box. The modal box contains two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the password field is a "Login" button. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

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


SCHEDULE


 Parameter Hari Libur

 Agenda

FILE DISTRIBUTION

 Upload File List

 Monitoring dan Reset

 Audit Trail

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

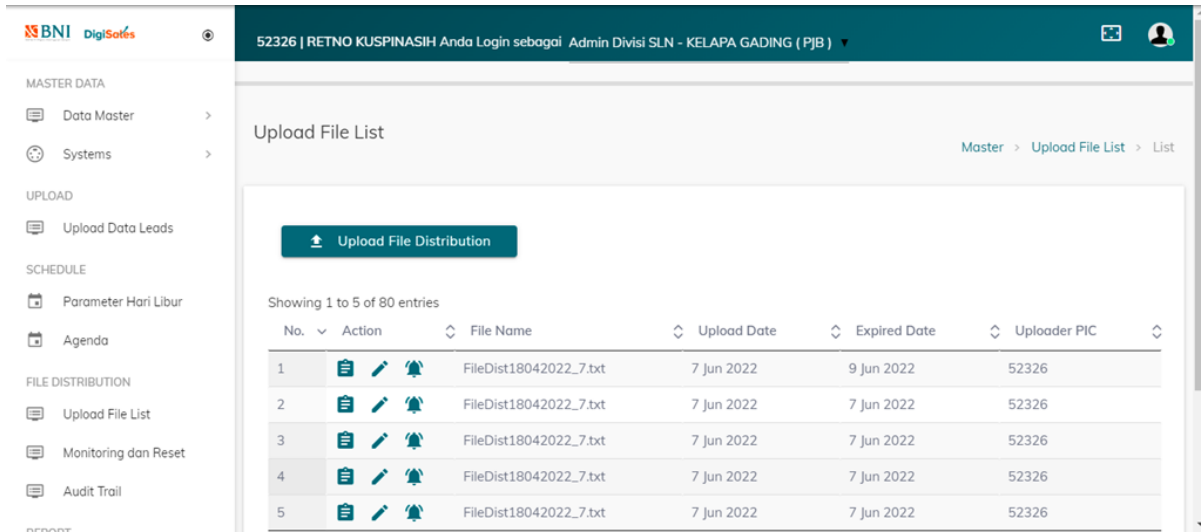
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#### 4. Pilih Menu Upload File List













52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

Upload File List

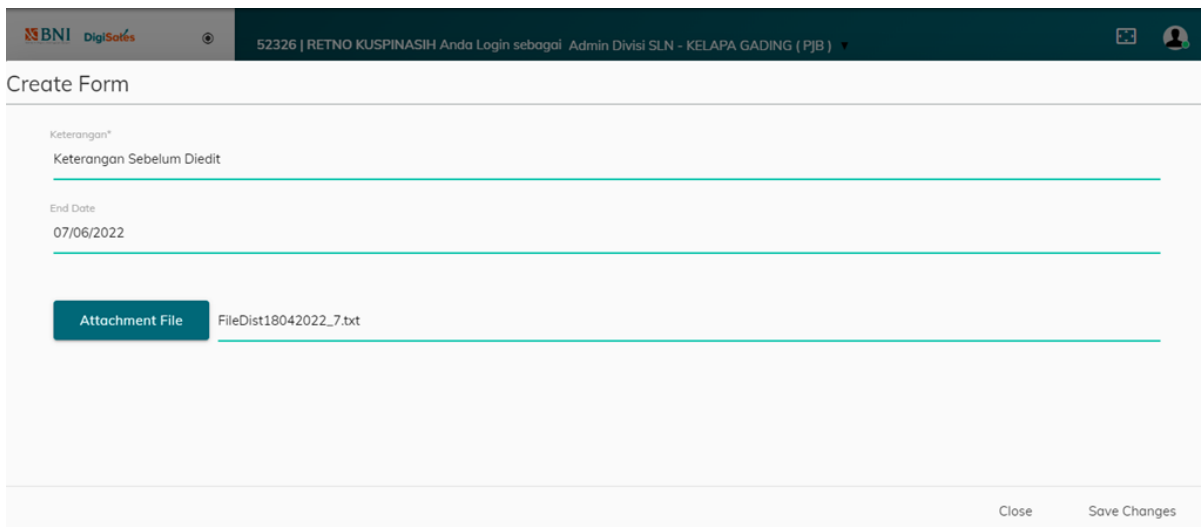
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 80 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

#### 5. Telah Mengisi Form



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

Create Form

Keterangan\*

Keterangan Sebelum Diedit

End Date

07/06/2022

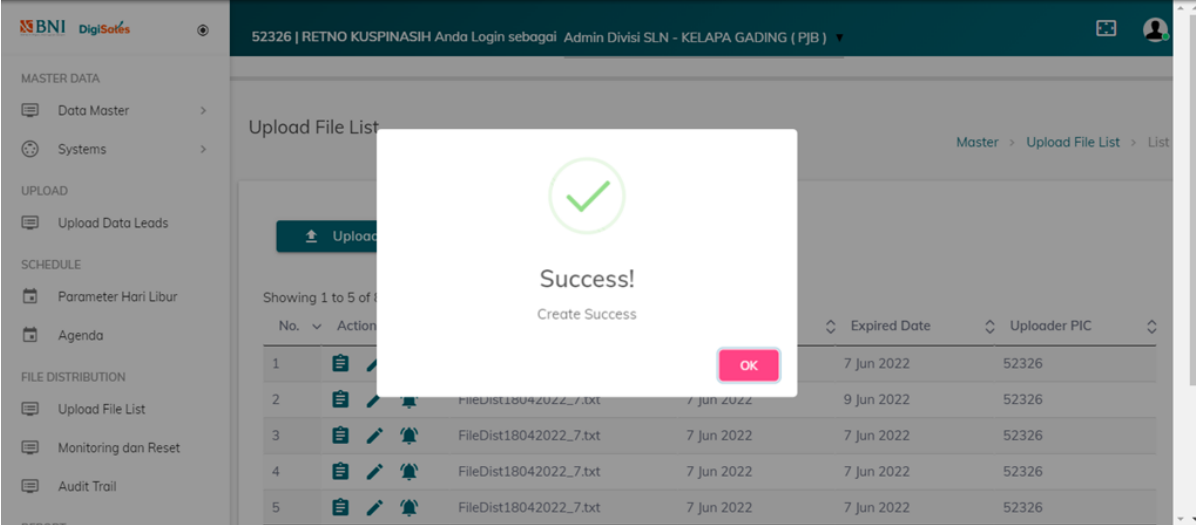
Attachment File

FileDist18042022\_7.txt

Close Save Changes

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## 6. File Berhasil Di Upload



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE











- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

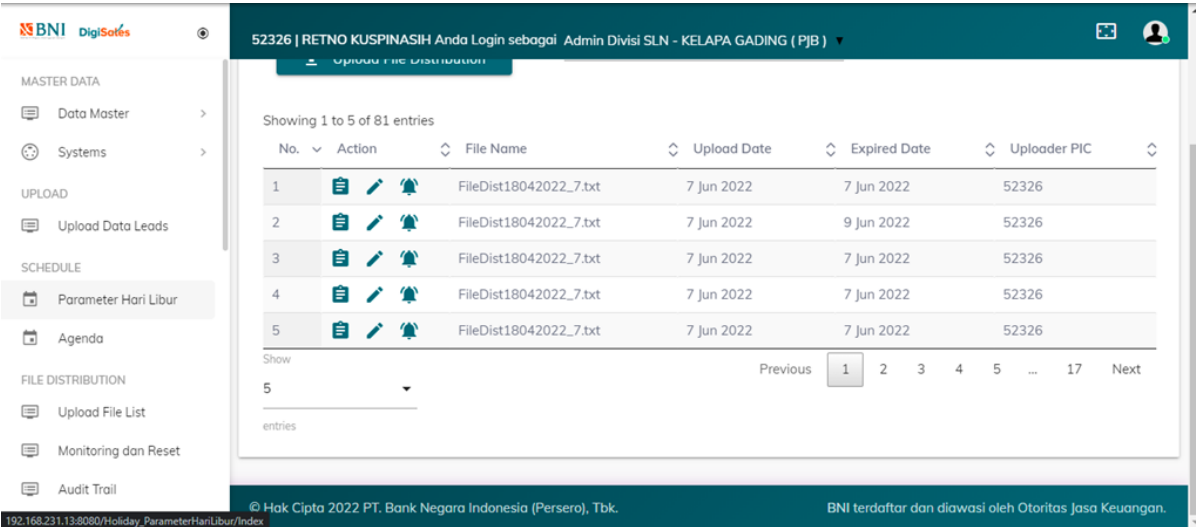
- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 1 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

## 7. Data Berhasil Masuk Kedalam Tabel



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE











- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 81 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

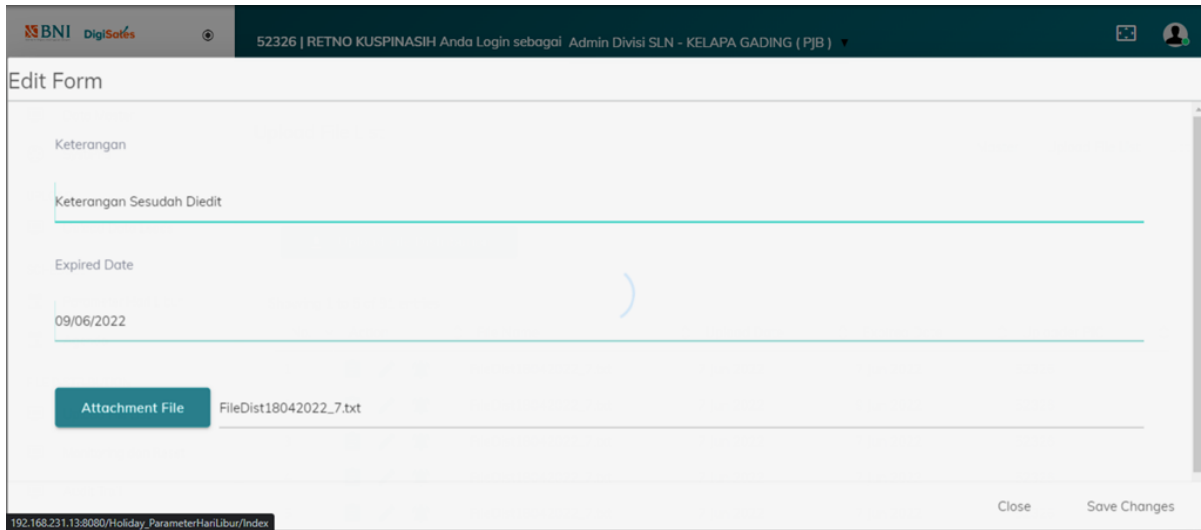
Showing 1 to 5 of 81 entries

Previous 1 2 3 4 5 ... 17 Next

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## 8. Button Attachment File Tidak Dapat Ditekan

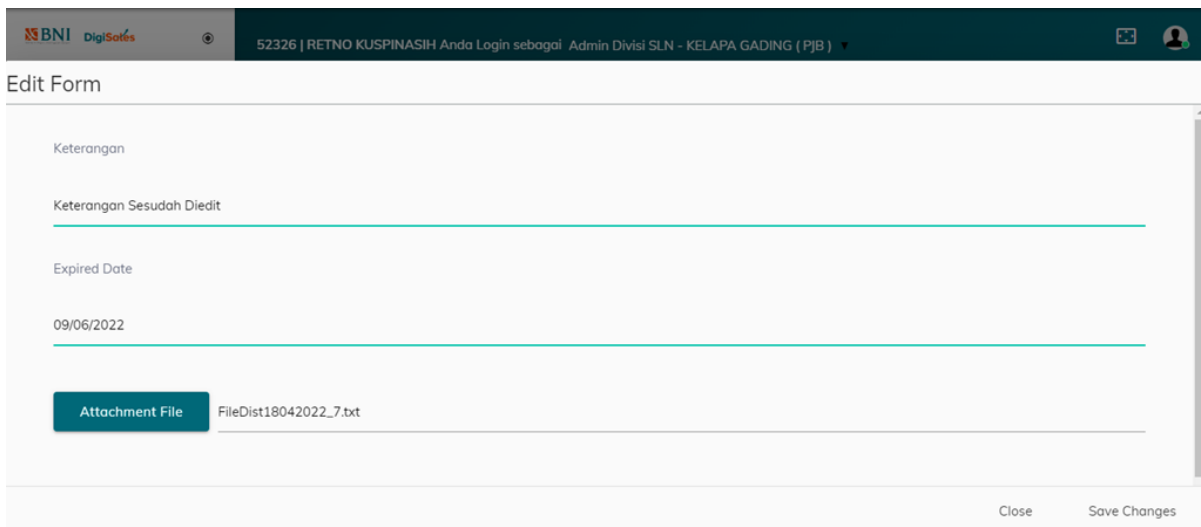


The screenshot shows the 'Edit Form' interface of the BNI DigiSales system. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The form contains the following fields:

- Keterangan**: A text area with the value 'Keterangan Sesudah Diedit'.
- Expired Date**: A date field with the value '09/06/2022'.
- Attachment File**: A button labeled 'Attachment File' with a loading spinner, indicating it is not clickable.
- File Name**: A text field with the value 'FileDist18042022\_7.txt'.

At the bottom right, there are 'Close' and 'Save Changes' buttons. A status bar at the bottom left shows the URL '192.168.231.13:8080/Holiday\_ParameterHariLibur/Index'.

## 9. Telah Merubah Form



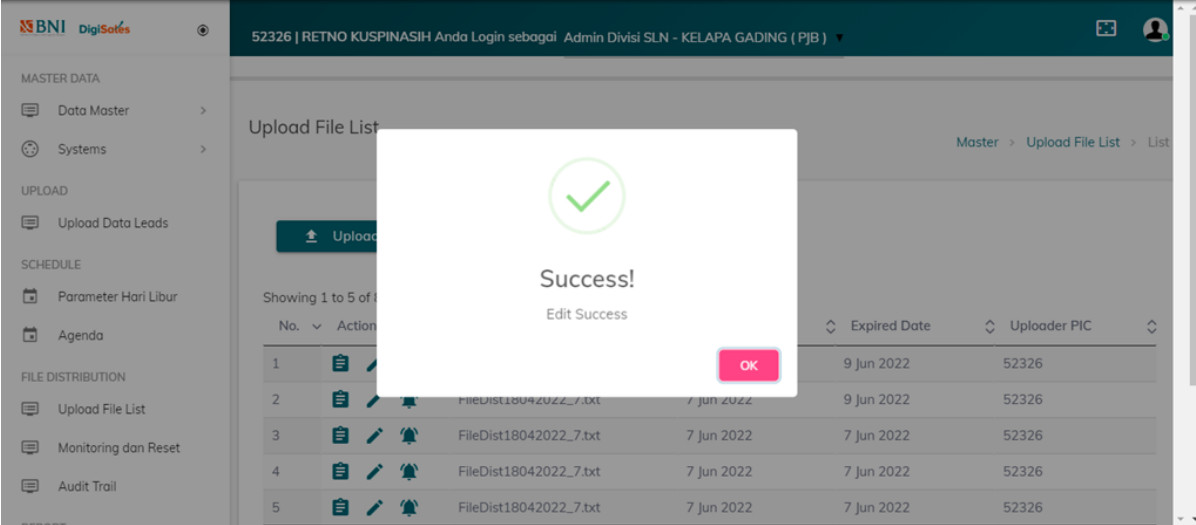
The screenshot shows the 'Edit Form' interface after a successful update. The form contains the following fields:

- Keterangan**: A text area with the value 'Keterangan Sesudah Diedit'.
- Expired Date**: A date field with the value '09/06/2022'.
- Attachment File**: A button labeled 'Attachment File'.
- File Name**: A text field with the value 'FileDist18042022\_7.txt'.

At the bottom right, there are 'Close' and 'Save Changes' buttons. The status bar at the bottom left shows the URL '192.168.231.13:8080/Holiday\_ParameterHariLibur/Index'.

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## 10. File Berhasil Di Upload



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE











- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

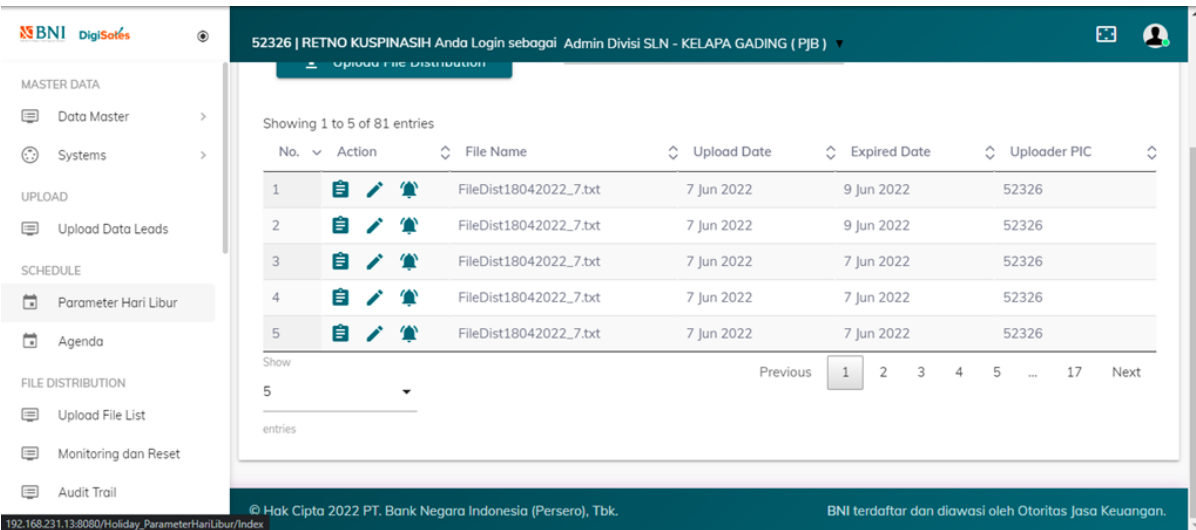
- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 1 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

## 11. Data Berhasil Masuk Kedalam Tabel



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE











- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 81 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
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3	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

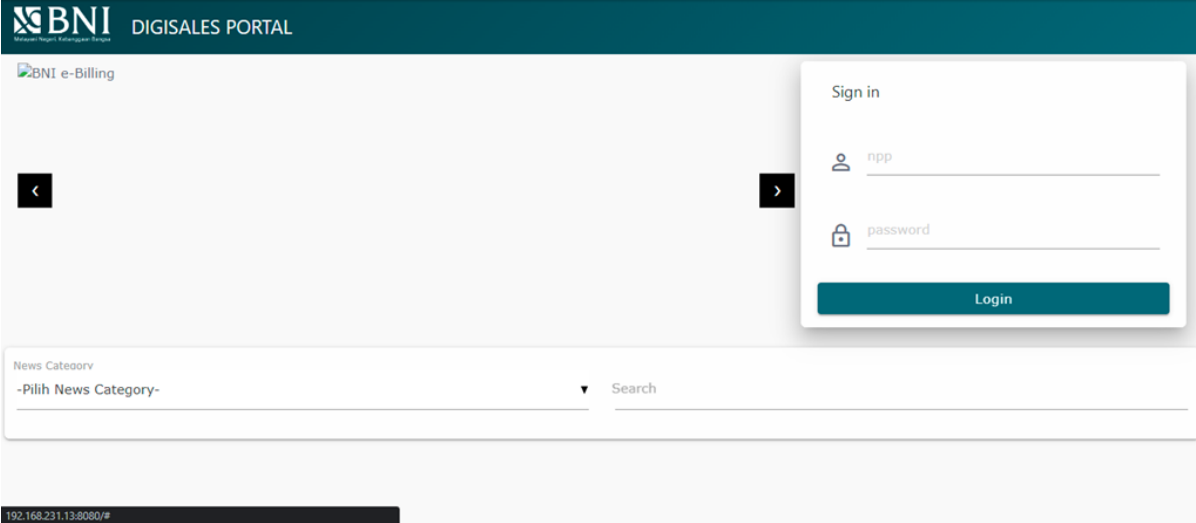
Showing 1 to 5 of 81 entries

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## 12. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' are visible. Below this, there's a 'BNI e-Billing' section with a large image area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, a 'News Category' dropdown menu is shown with the text '-Pilih News Category-' and a 'Search' button. A small status bar at the very bottom left shows the IP address '192.168.231.13:8080/#'.