

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 15:39:03,983
Short	Automation Test Execution Document	End Date	14 Jun 2022 15:41:19,674
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-25	Normal – Assign	<ul style="list-style-type: none"> · Klik assign pada list file yang sudah di upload · Checklist pada file yang akan di assign · Pilih role yang dipilih · Klik tombol “Assign role 	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. Masuk Kemenu Edit 9. Button Attachment File Tidak Dapat Ditekan 10. Telah Merubah Form 11. File Berhasil Diedit 12. Data Berhasil Diubah dan Masuk kedalam Tabel 13. Mengisi Role dan Memilih Data 14. Berhasil Assign Role 15. Berhasil Logout	Done Done Passed Passed Done Passed Passed Passed Passed 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-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

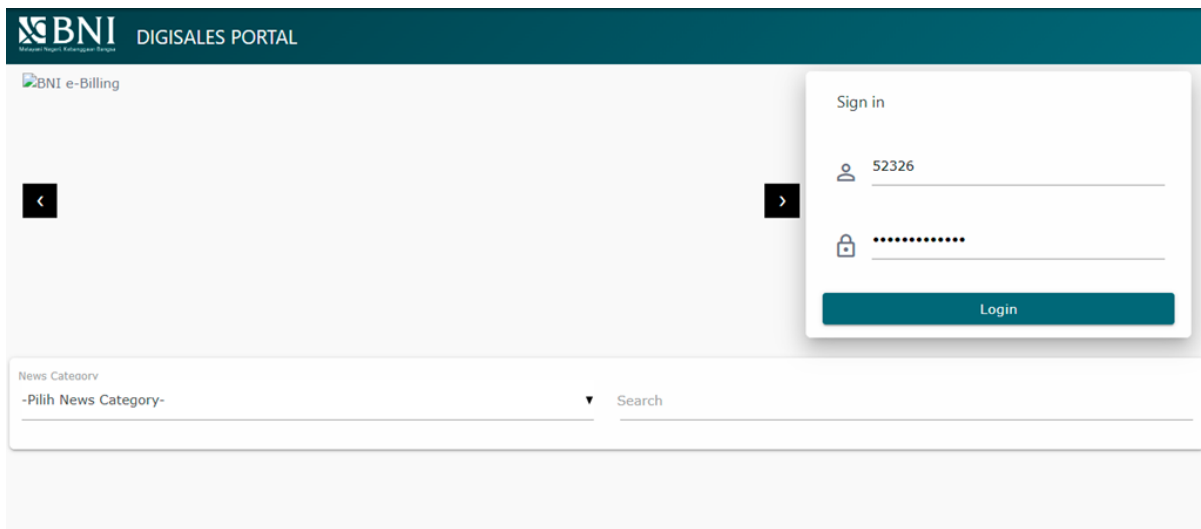
01. Login Sebagai : Admin SLN

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 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 window. The modal contains two input fields: one for the username "52326" and another for the password, which is masked with dots. A "Login" button is located at the bottom of the modal. To the left of the modal, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. The background of the page is light gray.

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

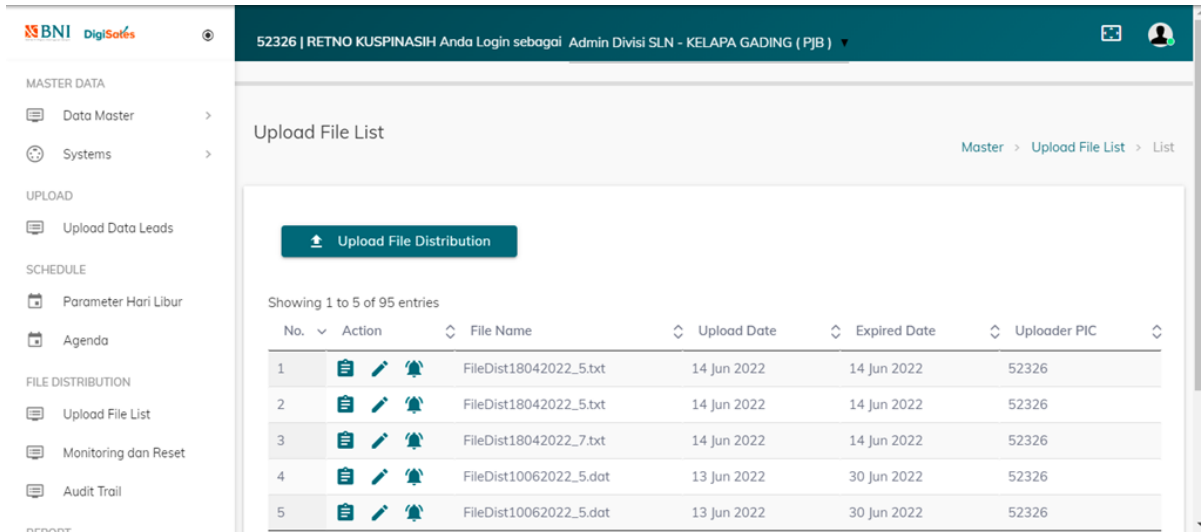
Master > Home > Index

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)

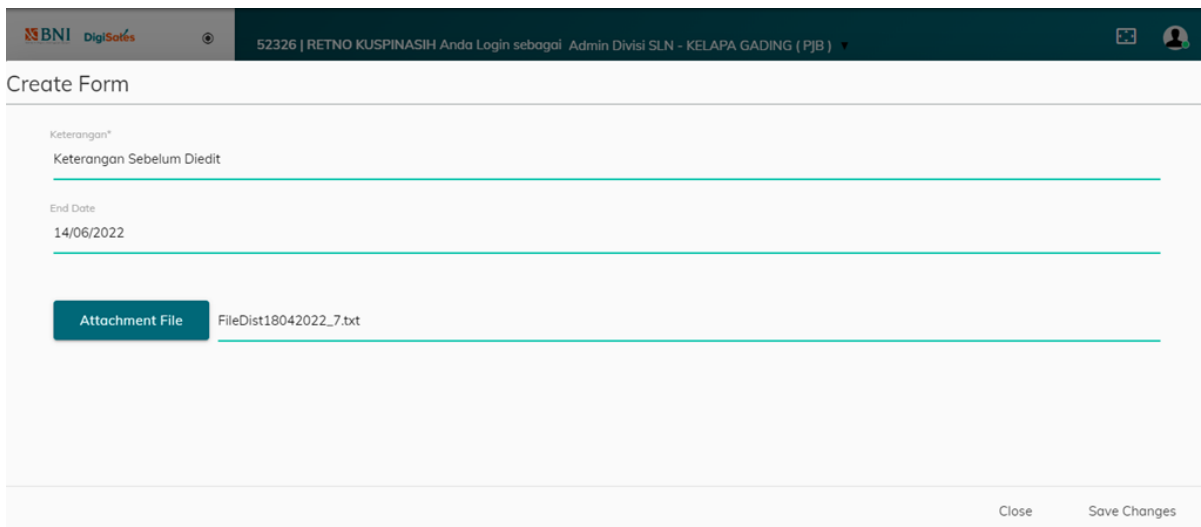
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 95 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
2	 	FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3	 	FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
4	 	FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326
5	 	FileDist10062022_5.dat	13 Jun 2022	30 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

14/06/2022

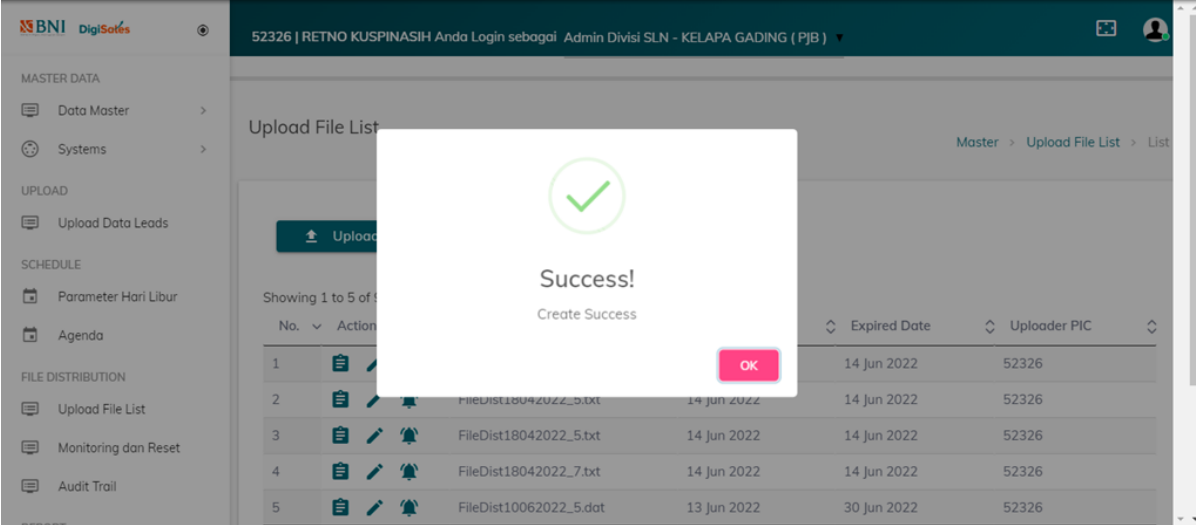
Attachment File

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

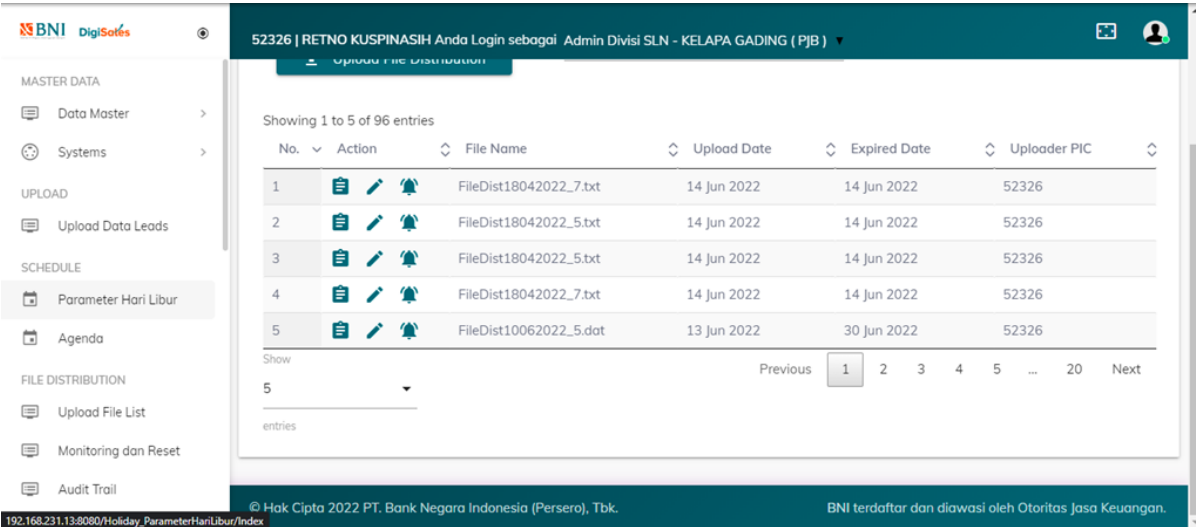
- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 5 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
2		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
5		FileDist10062022_5.dat	13 Jun 2022	30 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 96 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
2		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
5		FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326

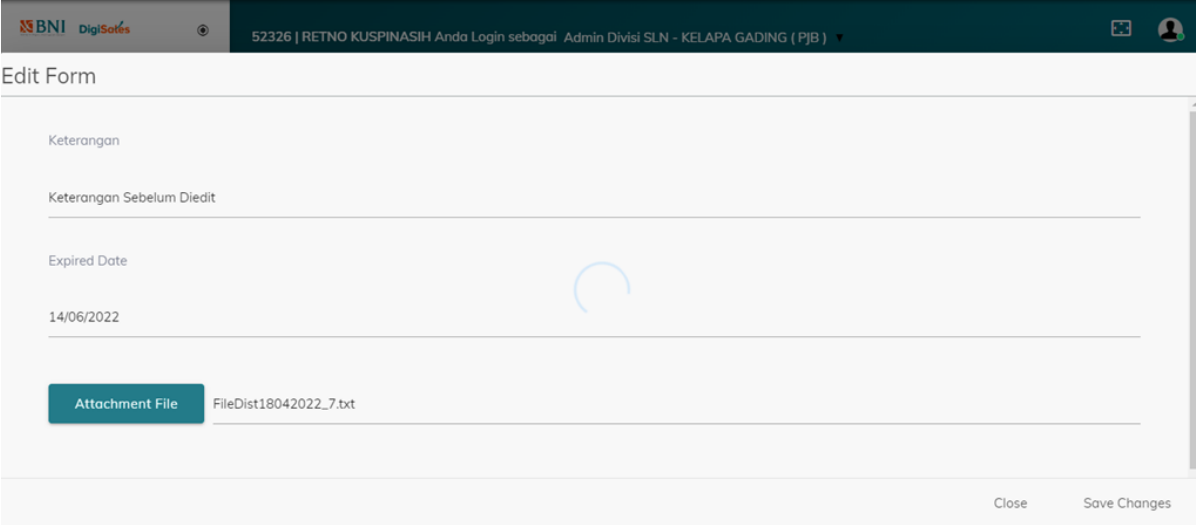
Showing 1 to 5 of 96 entries

Previous 1 2 3 4 5 ... 20 Next

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8. Masuk Kemenu Edit



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

Edit Form

Keterangan

Keterangan Sebelum Diedit

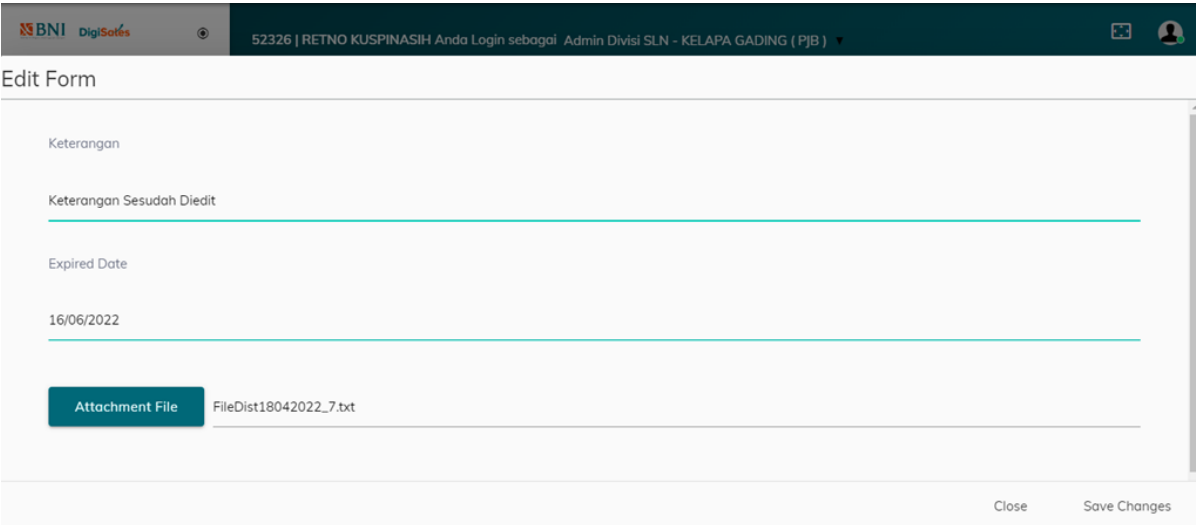
Expired Date

14/06/2022

Attachment File FileDist18042022_7.txt

Close Save Changes

9. Button Attachment File Tidak Dapat Ditekan



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

Edit Form

Keterangan

Keterangan Sesudah Diedit

Expired Date

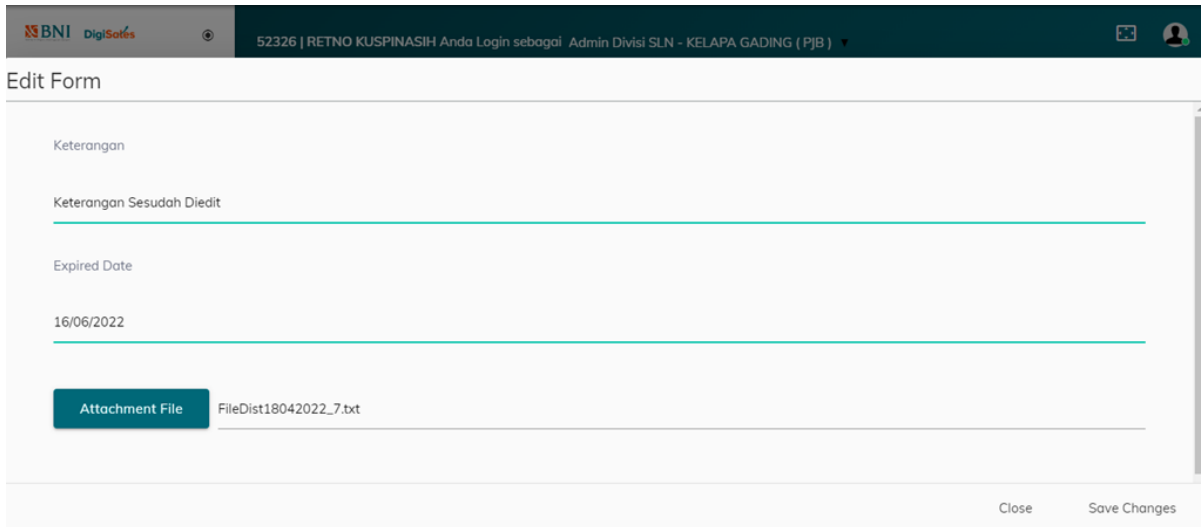
16/06/2022

Attachment File FileDist18042022_7.txt

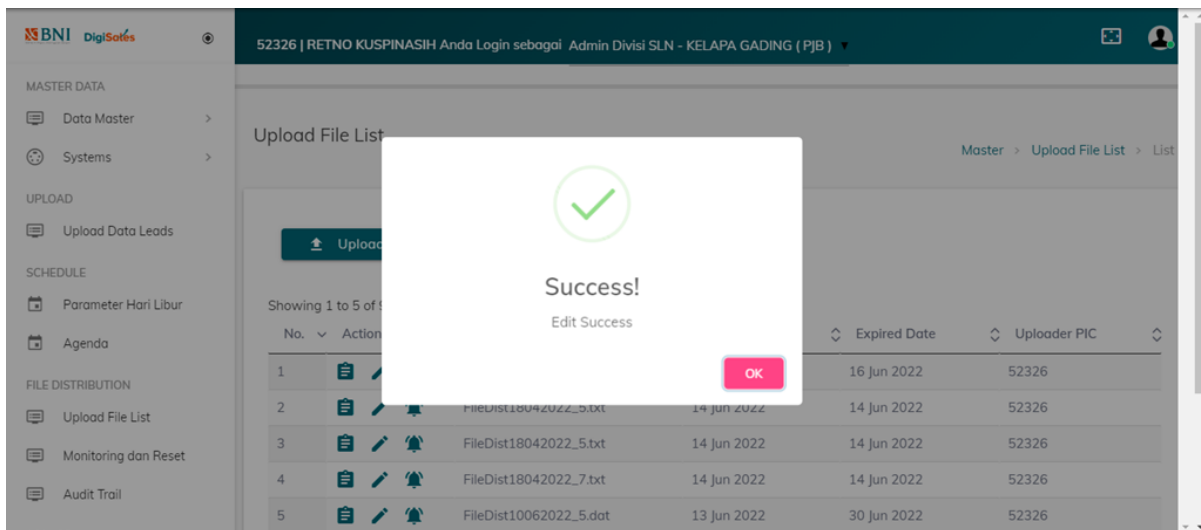
Close Save Changes

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10. Telah Merubah Form



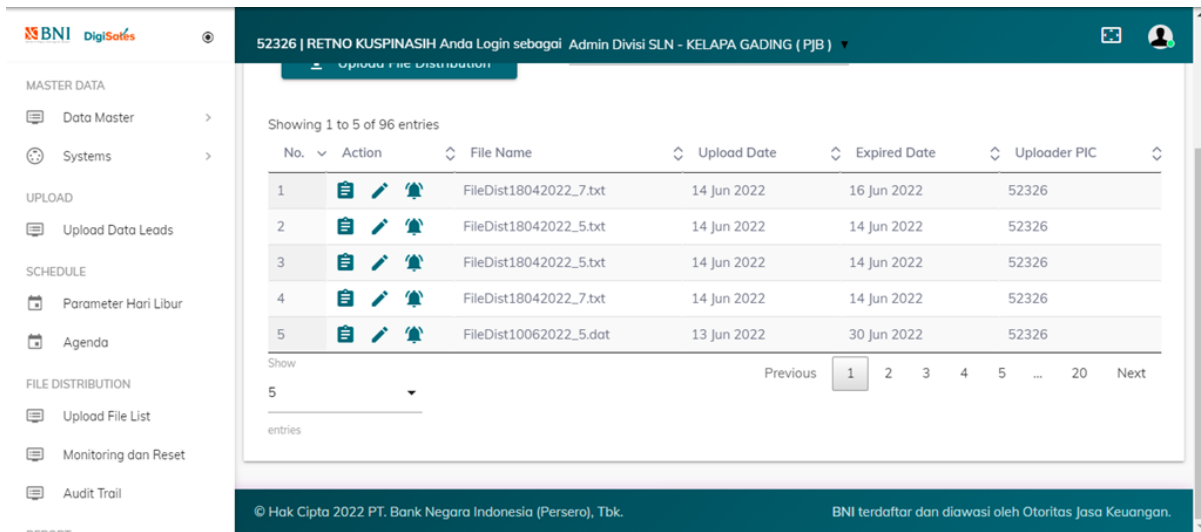
11. File Berhasil Diedit



No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1					
2		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
5		FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326











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12. Data Berhasil Diubah dan Masuk kedalam Tabel



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

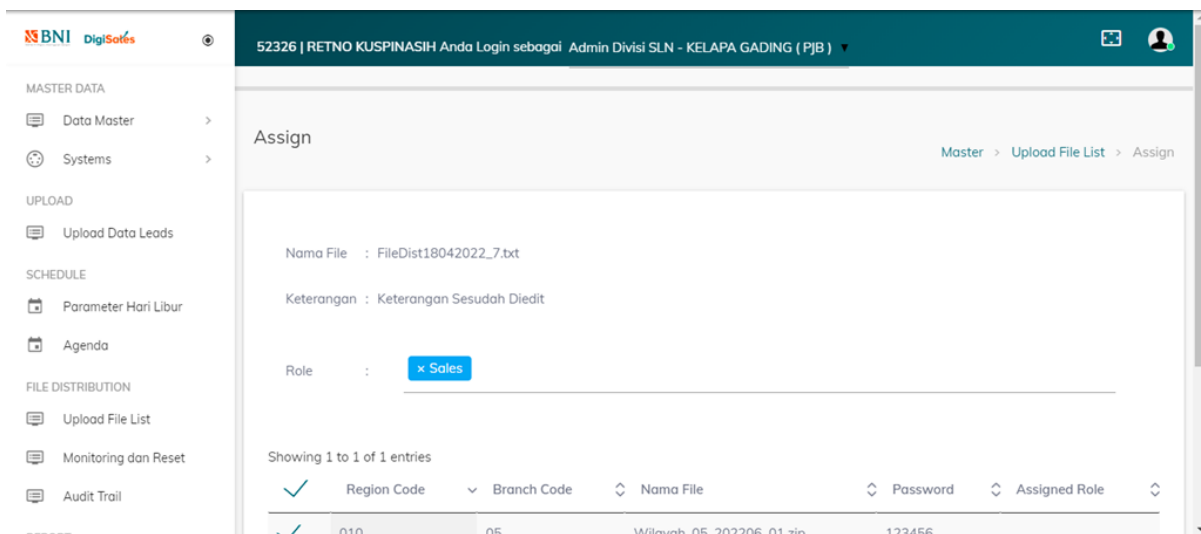
Showing 1 to 5 of 96 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	14 Jun 2022	16 Jun 2022	52326
2	 	FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3	 	FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4	 	FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
5	 	FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326

Previous 1 2 3 4 5 ... 20 Next

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13. Mengisi Role dan Memilih Data



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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_7.txt

Keterangan : Keterangan Sesudah Diedit

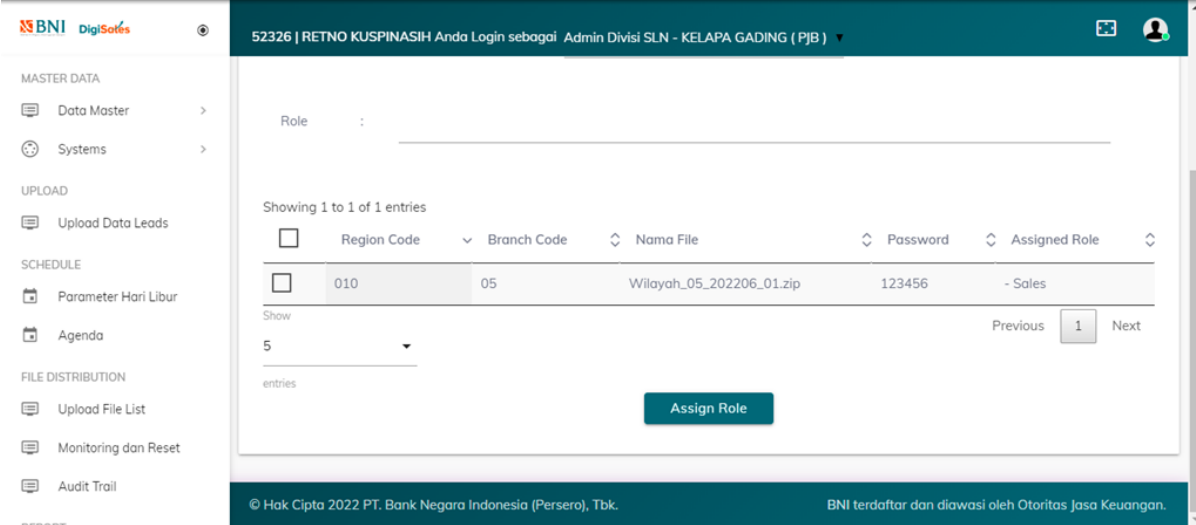
Role : x Sales

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
010	05	Wilayah 05 202206 01.zin	123456	

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14. Berhasil Assign Role



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

Role :

Showing 1 to 1 of 1 entries

<input type="checkbox"/>	Region Code	Branch Code	Nama File	Password	Assigned Role
<input type="checkbox"/>	010	05	Wilayah_05_202206_01.zip	123456	- Sales

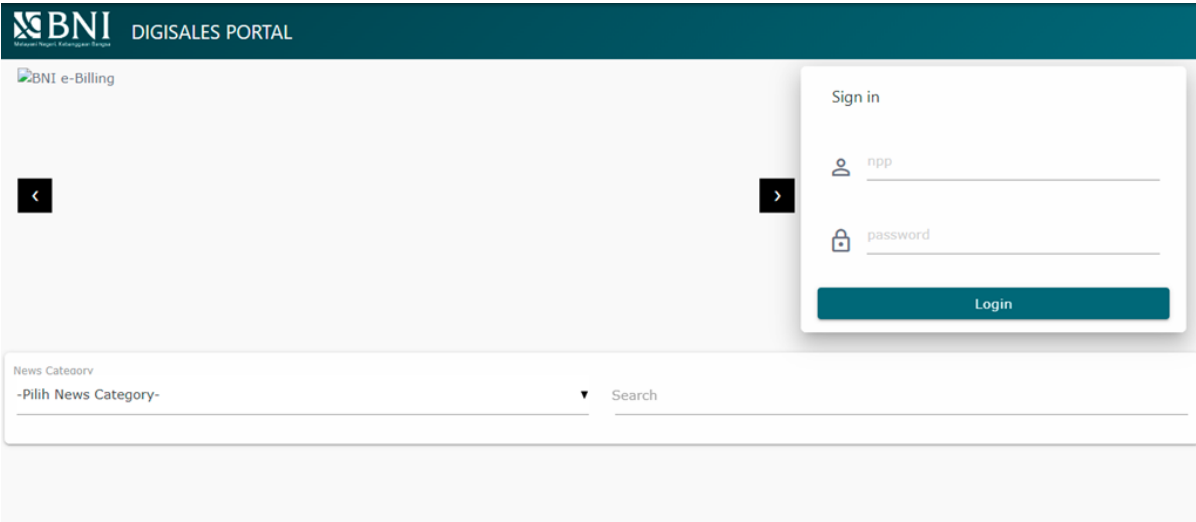
Show 5 entries

Previous 1 Next

Assign Role

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15. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search