

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	16 Jun 2022 10:22:51,059
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:24:50,956
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-26	Assign role yang dipilih Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code tidak diisi	<ul style="list-style-type: none"> <li>Klik assign pada list file yang sudah di upload</li> <li>Checklist pada file yang kolom region_code tidak diisi</li> <li>Pilih role Pimpinan Wilayah dan/atau Penyelia SRM</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. Mengisi Role dan Memilih Data 9. Gagal Assign Role 10. Berhasil Logout 11. Berikut File Yang Diupload	Done Done Passed Passed Done Passed Passed Done Failed Passed Done

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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-26

### Use Case Description

Assign role yang dipilih Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region\_code tidak diisi

### Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region\_code tidak diisi · Pilih role Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role"

### Preparations

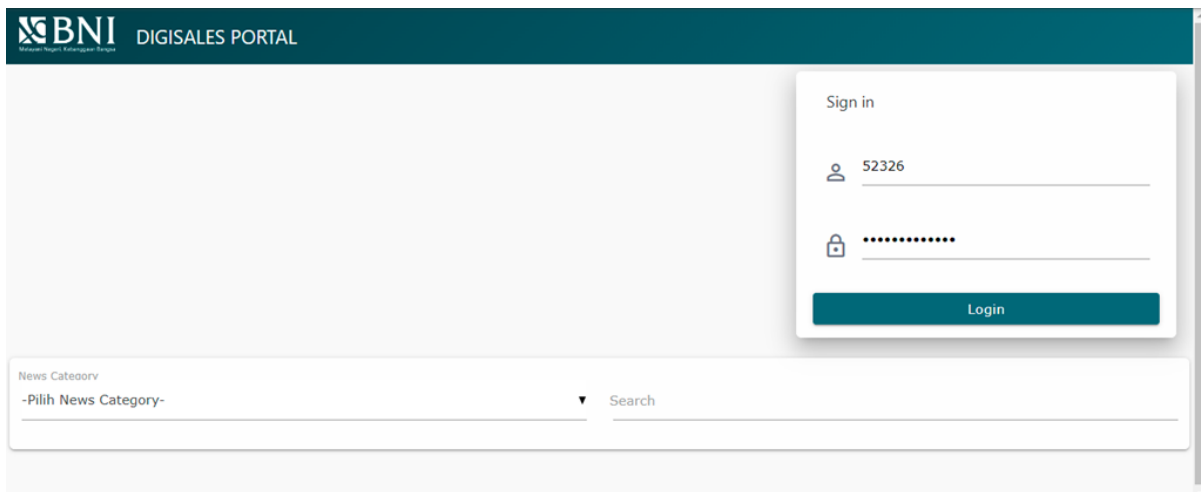
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022\_2.txt

### Exit Criteria

Proses assign error dan Muncul popup error

### Test Steps


#### 1. Input Data Login



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

"Micro Focus UFT Agent" started debugging this browser Cancel

 **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

REPORT

Halaman Utama

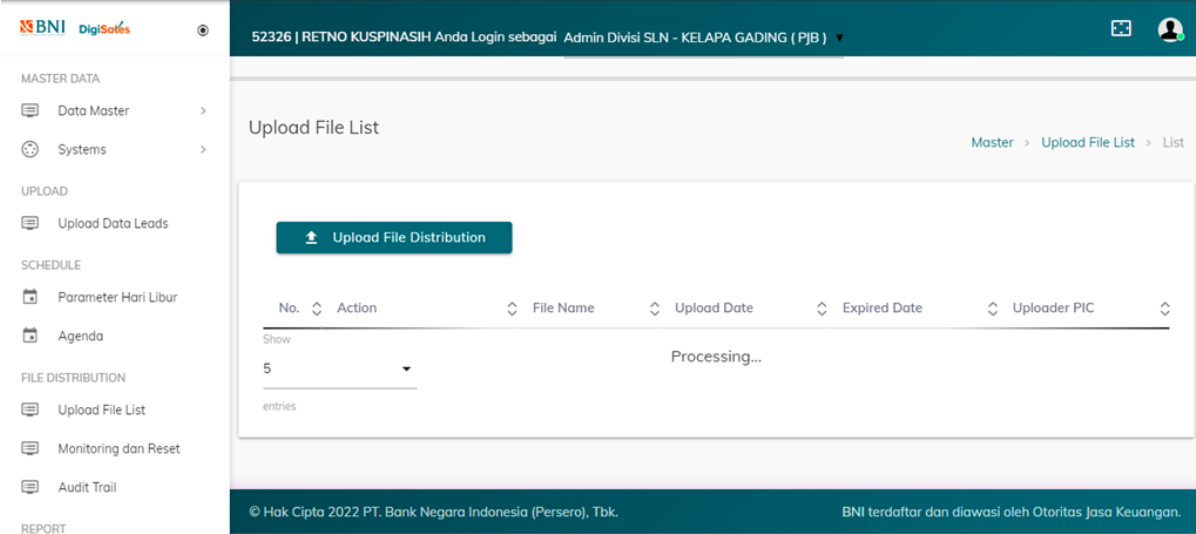
Master > Home > Index

Aplikasi DigiSales Modal



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#### 4. Pilih Menu Upload File List



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MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

REPORT

Upload File List

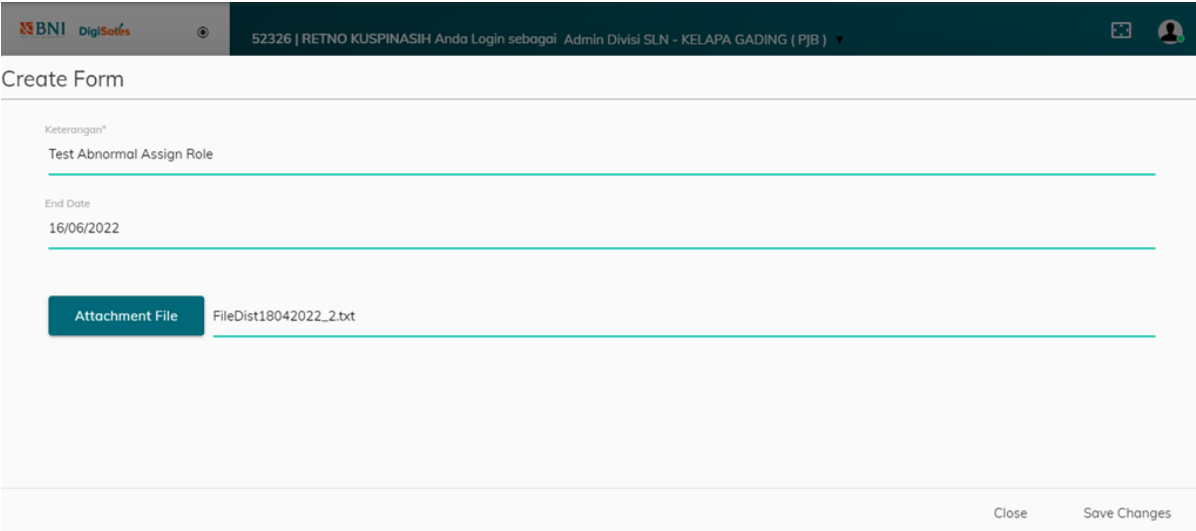
Master > Upload File List > List

Upload File Distribution

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
Processing...					

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#### 5. Telah Mengisi Form



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

Create Form

Keterangan\*

Test Abnormal Assign Role

End Date

16/06/2022

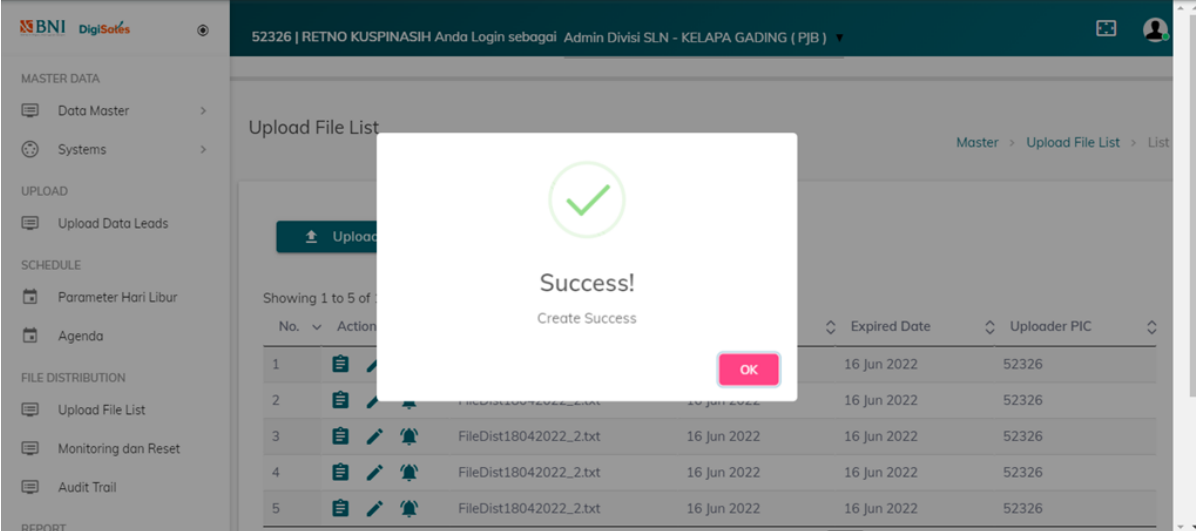
Attachment File

FileDist18042022\_2.txt

Close Save Changes

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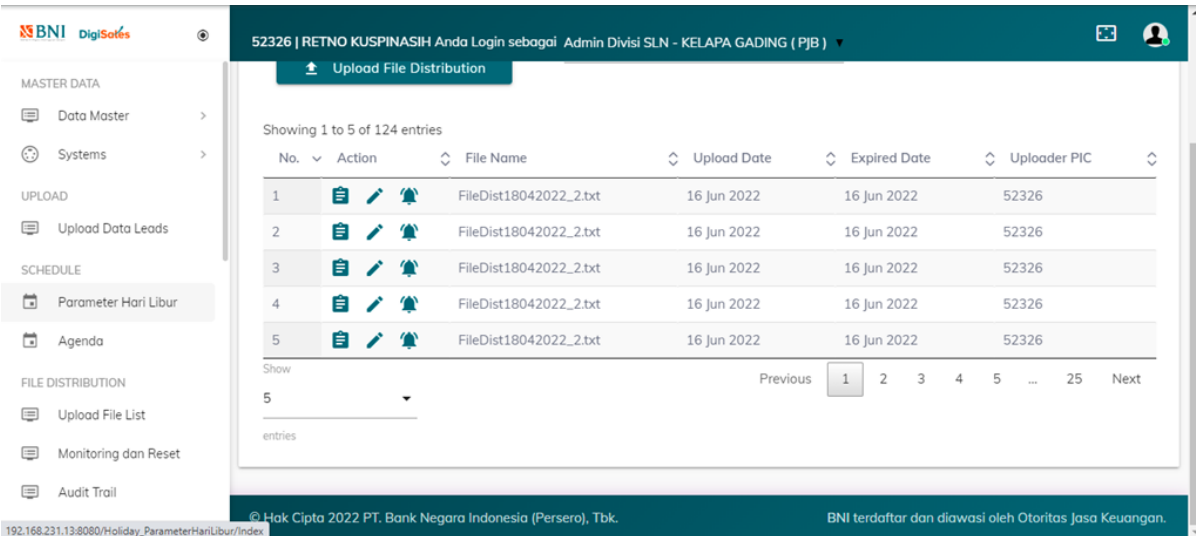
## 6. File Berhasil Di Upload



The screenshot shows the BNI DigiSales interface. A modal dialog with a green checkmark and the text "Success! Create Success" is displayed over the "Upload File List" table. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table contains 5 entries, all with the file name "FileDist18042022\_2.txt" and upload date "16 Jun 2022".

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
2		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
3		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
4		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

## 7. Data Berhasil Masuk Kedalam Tabel

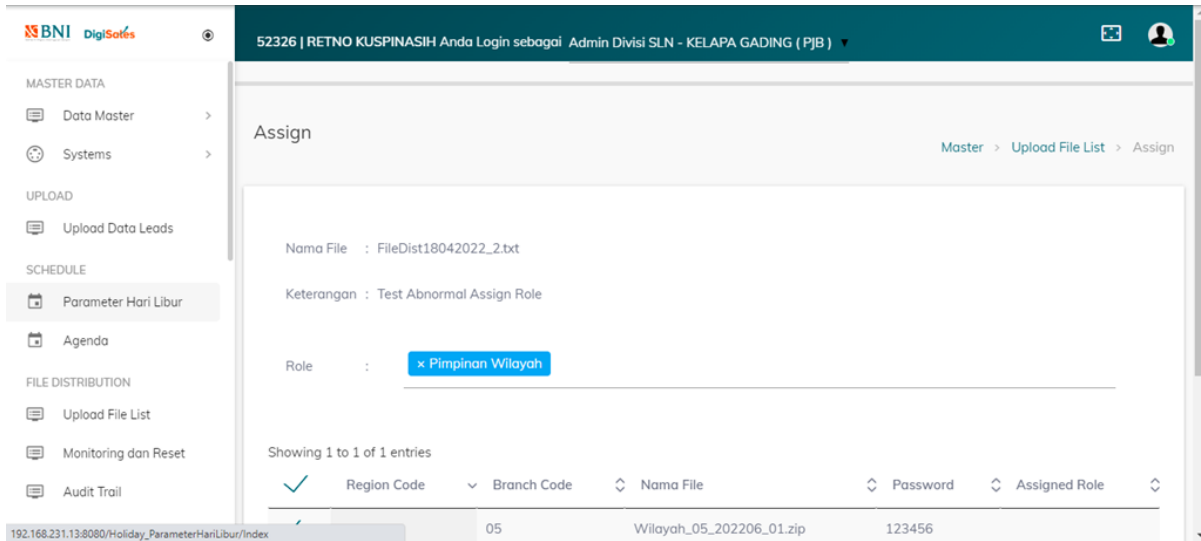


The screenshot shows the BNI DigiSales interface. The "Upload File Distribution" table is displayed, showing 5 entries. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table contains 5 entries, all with the file name "FileDist18042022\_2.txt" and upload date "16 Jun 2022".

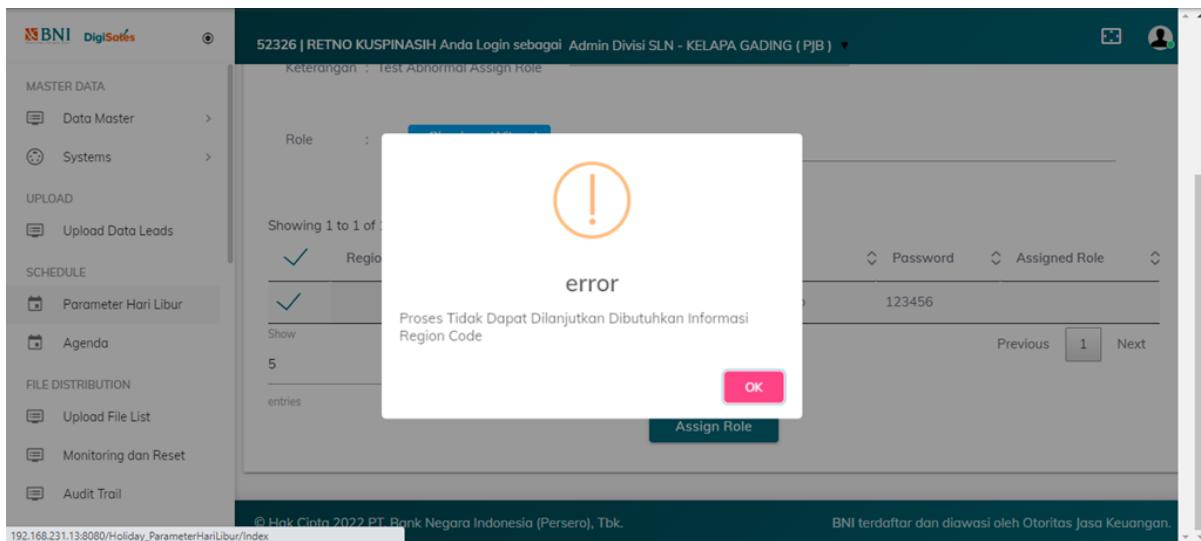
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
2		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
3		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
4		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

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## 8. Mengisi Role dan Memilih Data

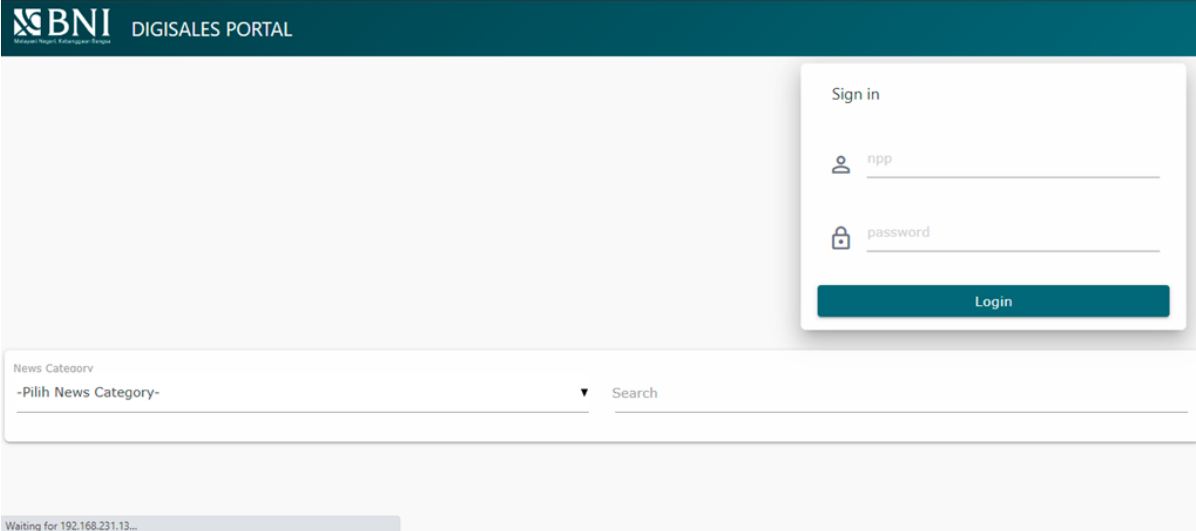


## 9. Gagal Assign Role



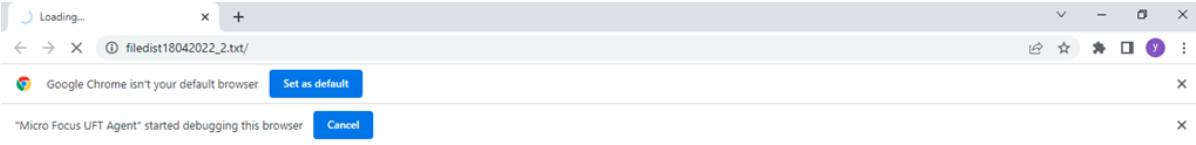
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## 10. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a large white area. On the right side, there is a "Sign in" modal box with two input fields: "npp" and "password", each with a corresponding icon (a person and a lock). Below these fields is a teal "Login" button. To the left of the modal, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. At the bottom left, there is a status bar that says "Waiting for 192.168.231.13..."

## 11. Berikut File Yang Diupload



The screenshot shows a web browser window with a single tab titled "Loading...". The address bar shows the file path "filedist18042022\_2.txt/". Below the address bar, there are two notifications: "Google Chrome isn't your default browser" with a "Set as default" button, and "Micro Focus UFT Agent" started debugging this browser with a "Cancel" button. The main content area of the browser is empty.