

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-15



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 15 Jun 2022 11:14:21,738 |
| Short | Automation Test Execution Document | End Date | 15 Jun 2022 11:15:56,275 |
| 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-19 | Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tid | · Login pada aplikasi digisales menggunakan user Admin SLN · Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dan mengisi form dengan lengkap | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |
| | | | 5. Telah Mengisi Form | Done |
| | | | 6. File Berhasil Di Upload | Passed |
| | | | 7. Data Berhasil Masuk Kedalam Tabel | Passed |
| | | | 8. Berhasil Logout | Passed |
| | | | 9. Berikut File Yang Diupload | 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-19

Use Case Description

Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tidak diisi

Scenario Description

· Login pada aplikasi digisales menggunakan user Admin SLN · Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dan mengisi form dengan lengkap

Preparations

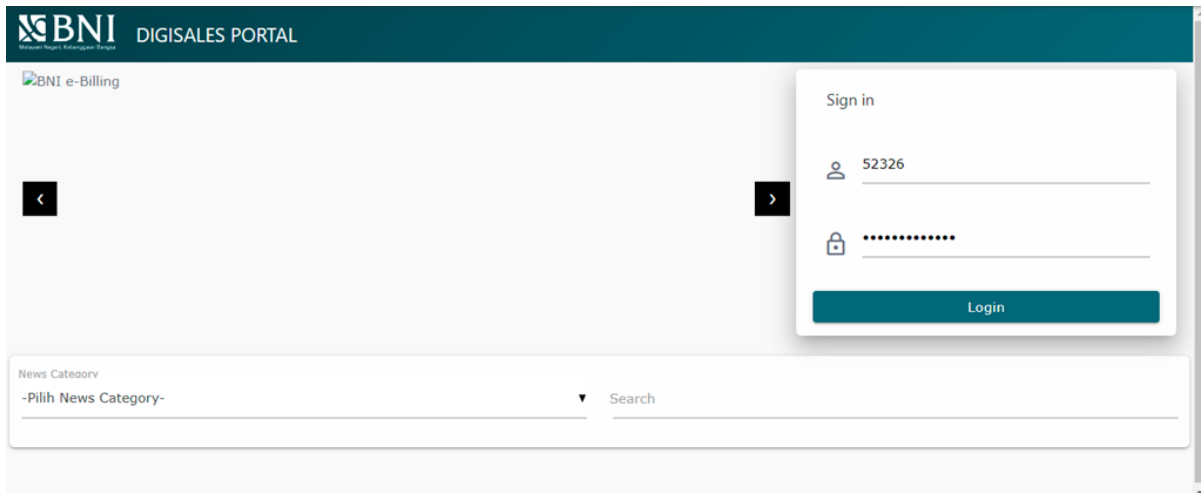
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022_6.txt

Exit Criteria

· Berhasil melakukan upload file · List file yang diupload muncul pada List

Test Steps

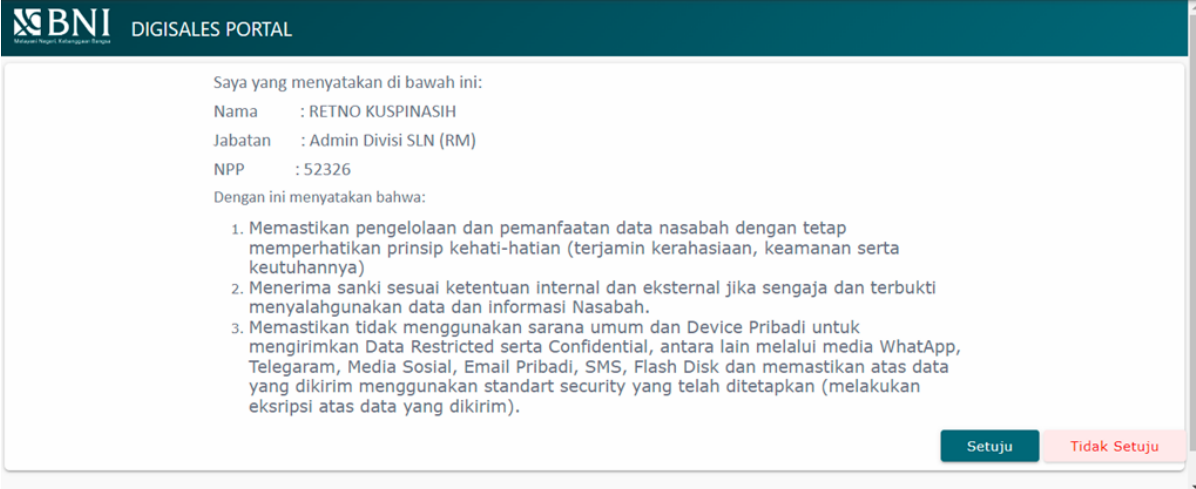
1. Input Data Login



UserID: 52326

| | | | |
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2. Konfirmasi Login



BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

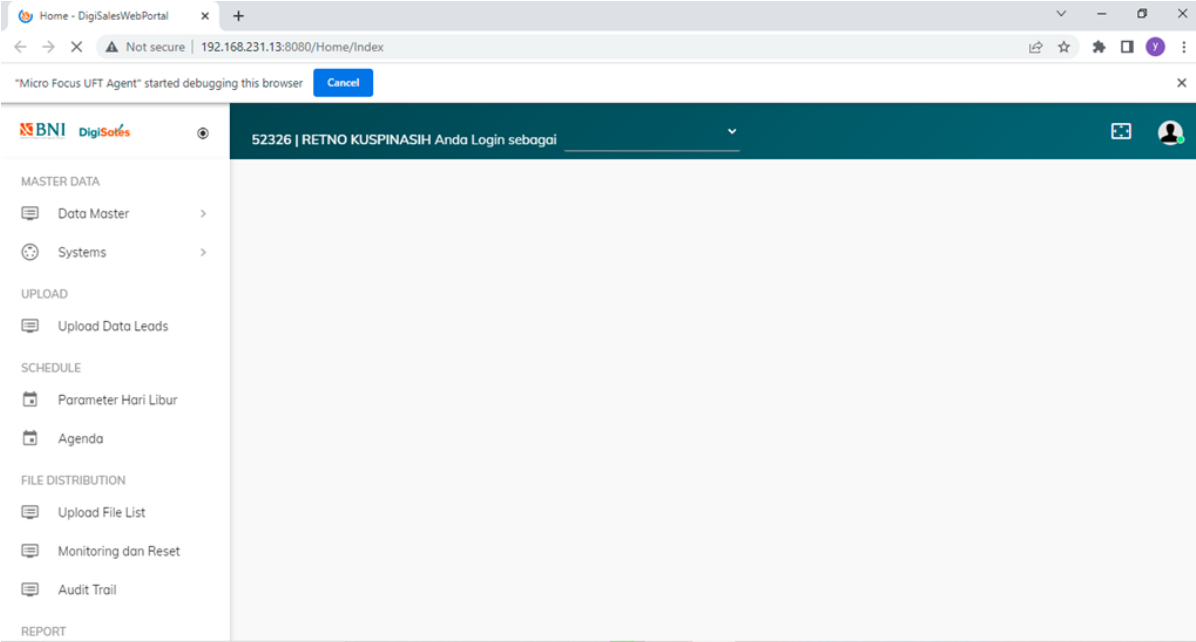
Jabatan : Admin Divisi SLN (RM)

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).

3. Login Berhasil



Home - DigiSalesWebPortal

Not secure | 192.168.231.13:8080/Home/Index

"Micro Focus UFT Agent" started debugging this browser

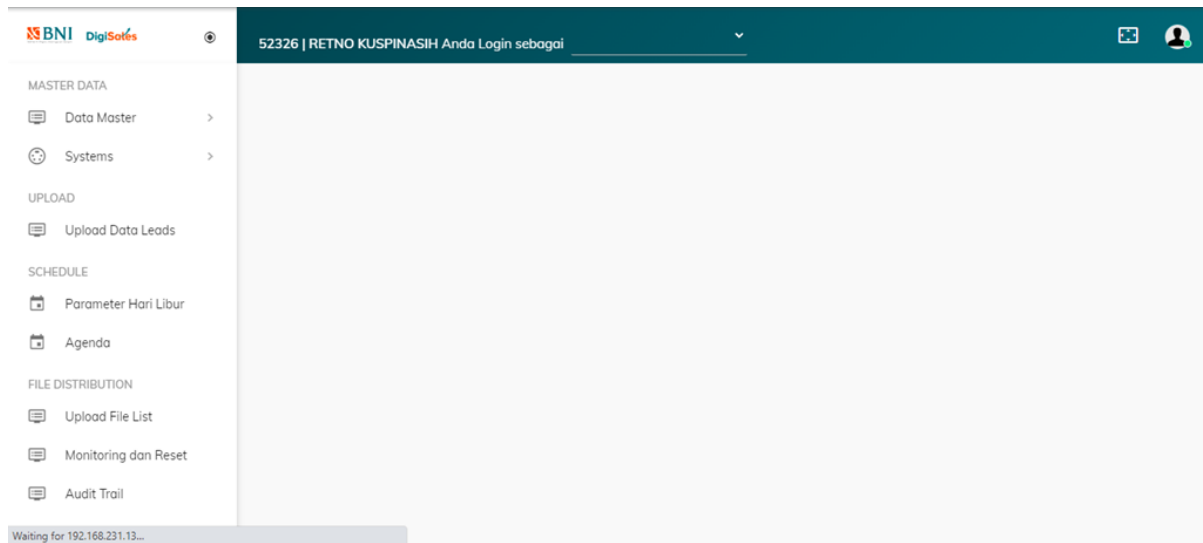
BNI DigiSales

52326 | RETNO KUSPINASIH Anda Login sebagai

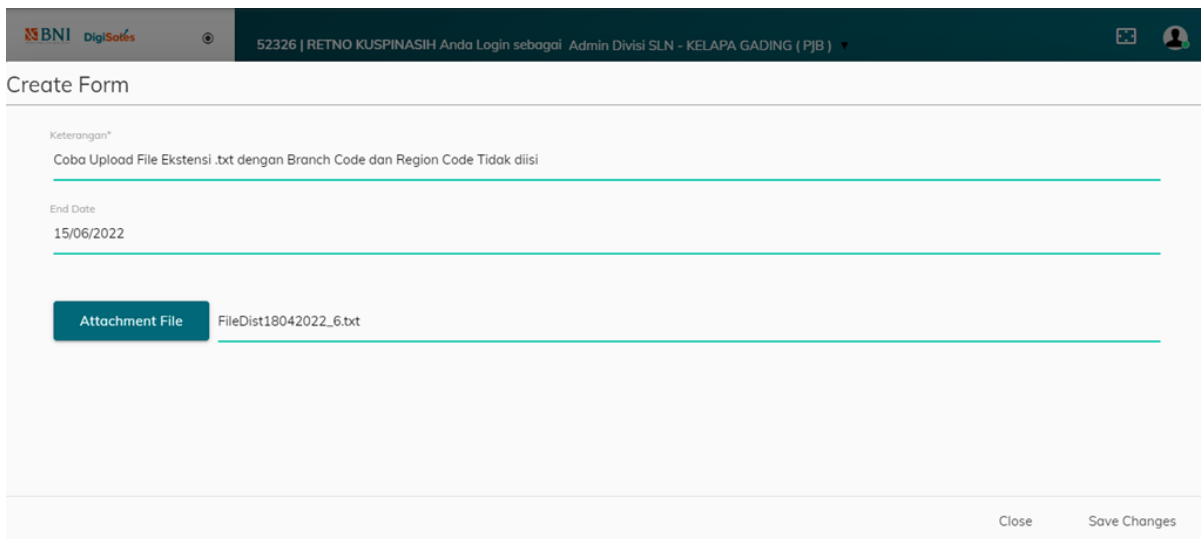
- MASTER DATA
 - Data Master
 - Systems
- UPLOAD
 - Upload Data Leads
- SCHEDULE
 - Parameter Hari Libur
 - Agenda
- FILE DISTRIBUTION
 - Upload File List
 - Monitoring dan Reset
 - Audit Trail
- REPORT

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4. Pilih Menu Upload File List

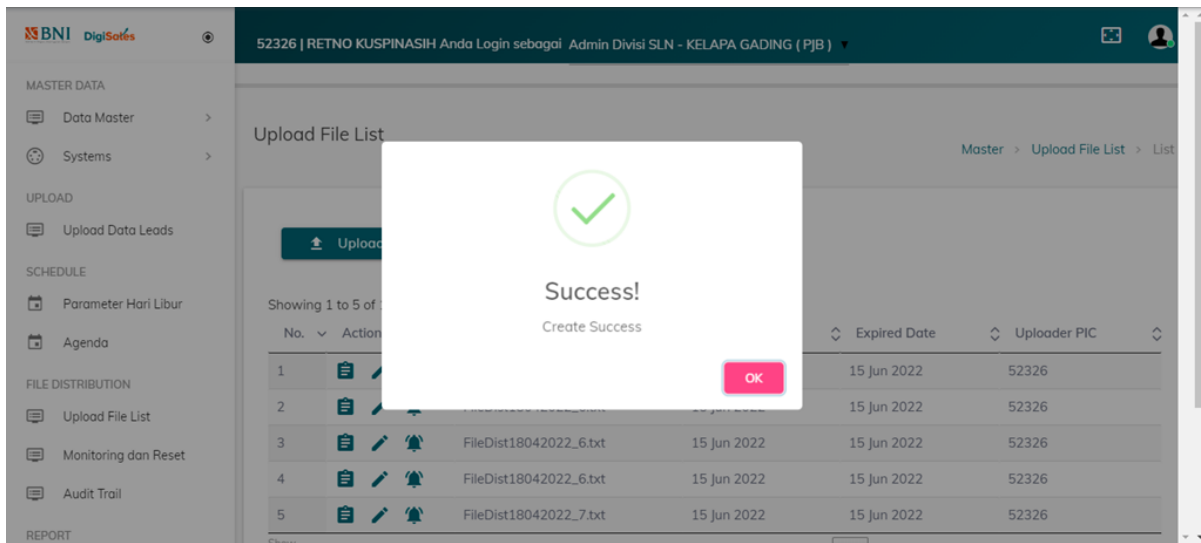


5. Telah Mengisi Form



| | | | |
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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

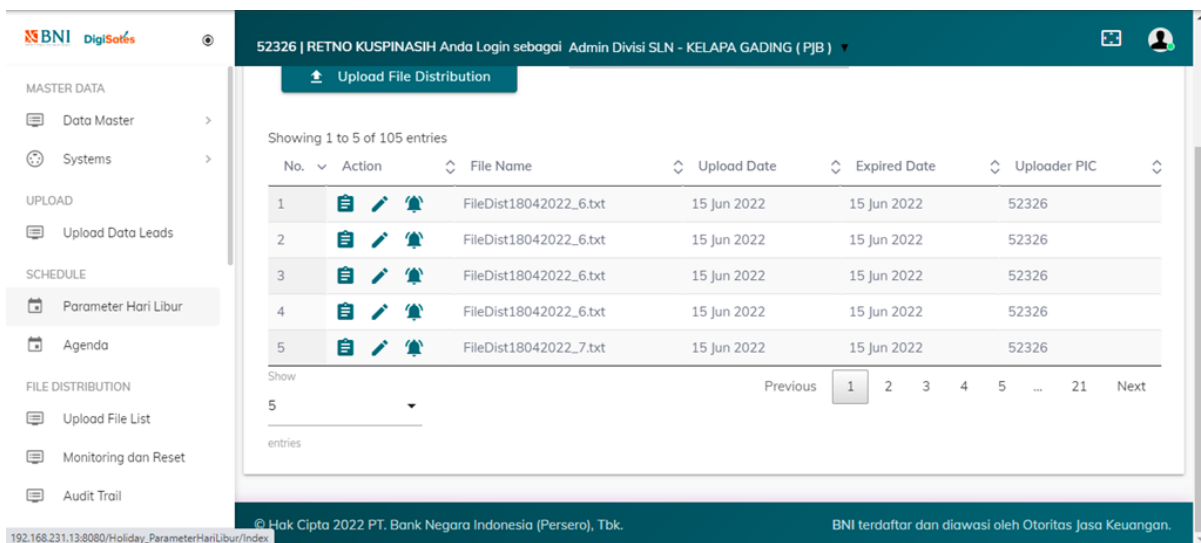
REPORT

Upload File List

Showing 1 to 5 of 105 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 2 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 3 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 4 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 5 | | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |

7. Data Berhasil Masuk Kedalam Tabel



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

Upload File Distribution

Showing 1 to 5 of 105 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 2 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 3 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 4 | | FileDist18042022_6.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |
| 5 | | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022 | 52326 |

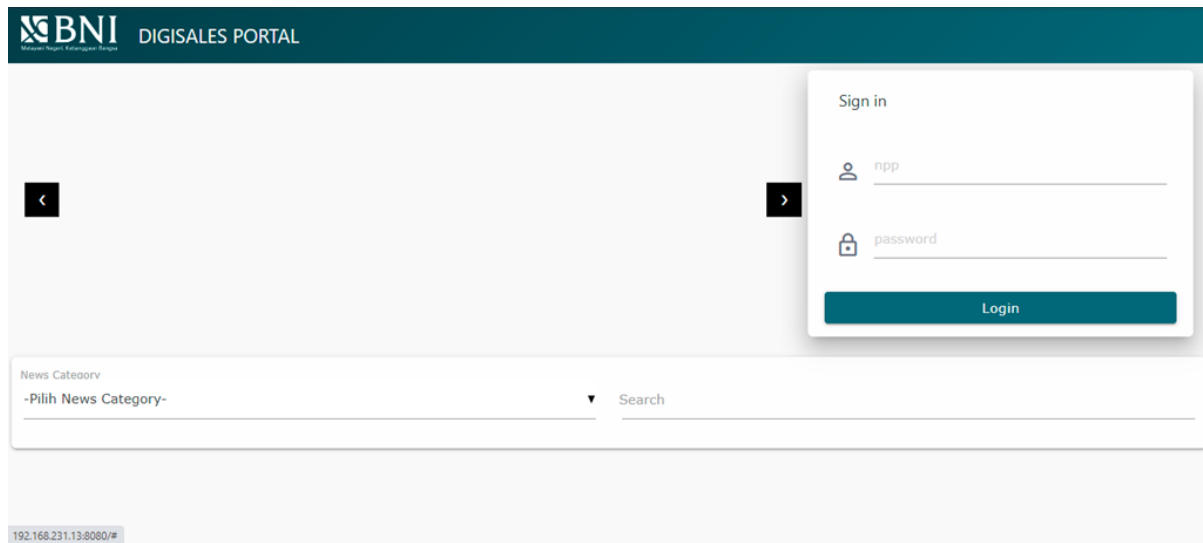
Showing 1 to 5 of 105 entries

Previous 1 2 3 4 5 ... 21 Next

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8. Berhasil Logout



9. Berikut File Yang Diupload

