

# 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 10:53:52,958
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:55:40,792
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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## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DGS-25 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Upload File List .....	9
5. Telah Mengisi Form .....	9
6. File Berhasil Di Upload .....	10
7. Data Berhasil Masuk Kedalam Tabel .....	10
8. Mengisi Role dan Memilih Data .....	11
9. Berhasil Assign Role .....	11
10. Berhasil Logout .....	12
11. Berikut File Yang Diupload .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jun 2022 10:53:52,958
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:55:40,792
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## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
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## Document Summary

Total Passed	Total Failed	Total Done	Total
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DGS-25</b>	<b>Normal – Assign</b>	<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	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Pilih Menu Upload File List	<b>Passed</b>
			5. Telah Mengisi Form	<b>Done</b>
			6. File Berhasil Di Upload	<b>Passed</b>
			7. Data Berhasil Masuk Kedalam Tabel	<b>Passed</b>
			8. Mengisi Role dan Memilih Data	<b>Done</b>
			9. Berhasil Assign Role	<b>Passed</b>
			10. Berhasil Logout	<b>Passed</b>
			11. Berikut File Yang Diupload	<b>Done</b>

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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

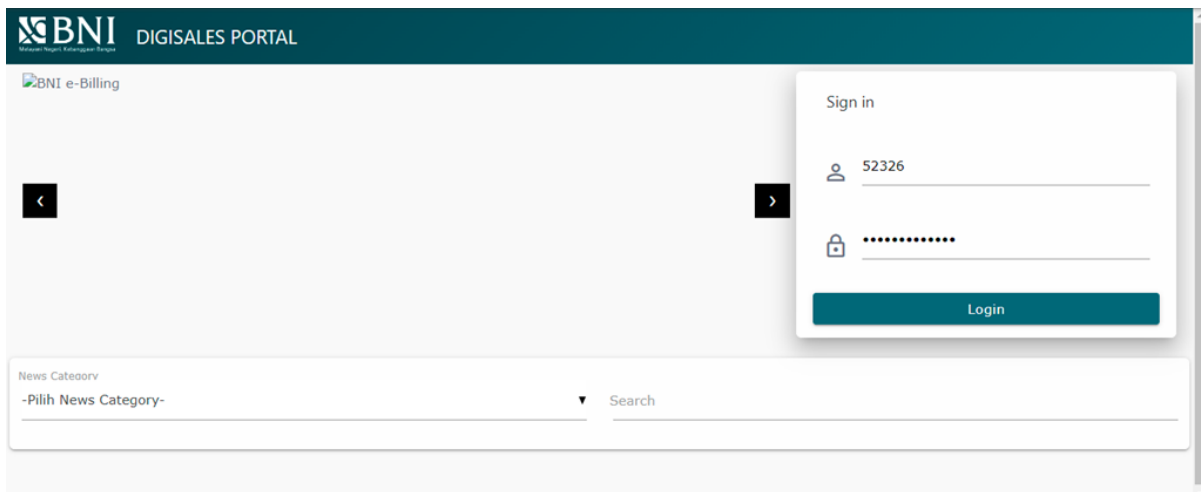
02. File Upload : FileDist18042022\_7.txt

### Exit Criteria

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

### Test Steps


#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Jun 2022 10:53:52,958
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:55:40,792
Description			

## 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

REPORT

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

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Project No	Project Code	Tester	Automation Team
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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 127 entries

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

### 5. Telah Mengisi Form

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

Create Form

Keterangan\*

Test Assign Role

End Date

16/06/2022

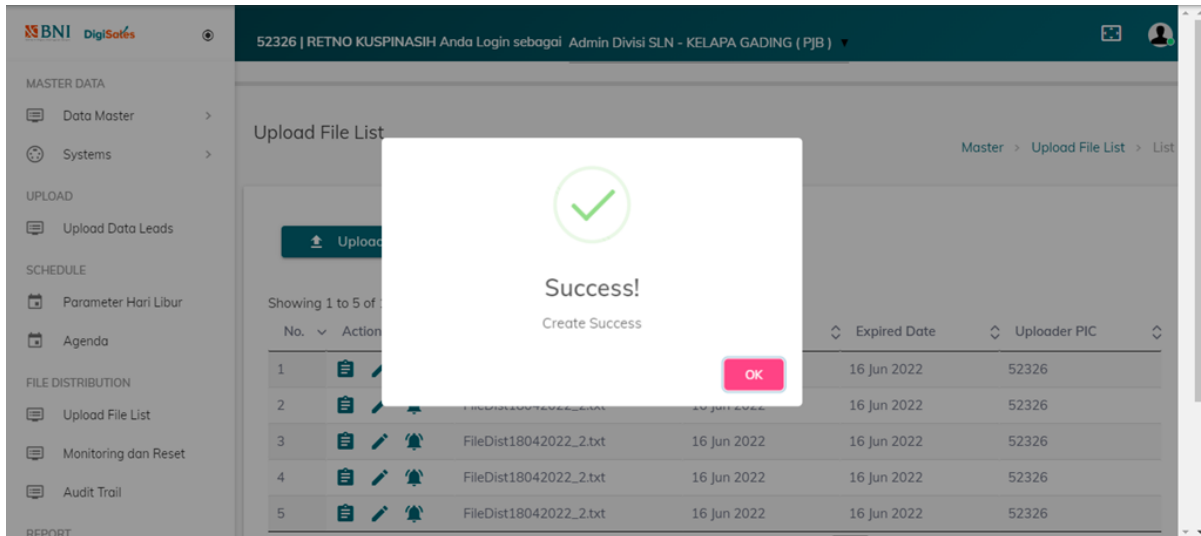
Attachment File

FileDist18042022\_7.txt

Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Jun 2022 10:53:52,958
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:55:40,792
Description			

## 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

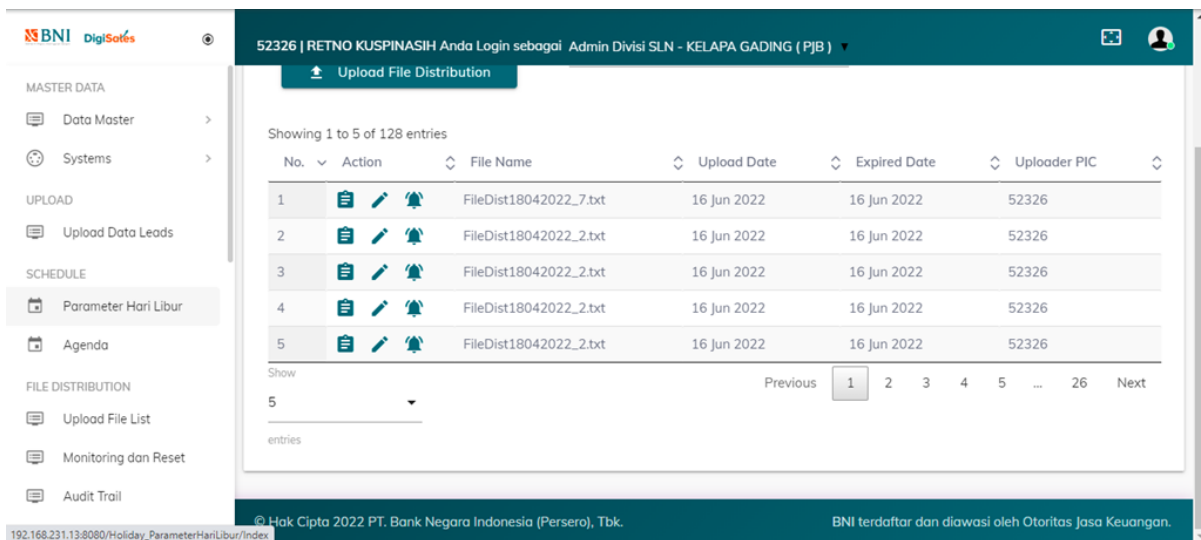
REPORT

Upload File List

Showing 1 to 5 of 128 entries

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



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

Upload File Distribution

Showing 1 to 5 of 128 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.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

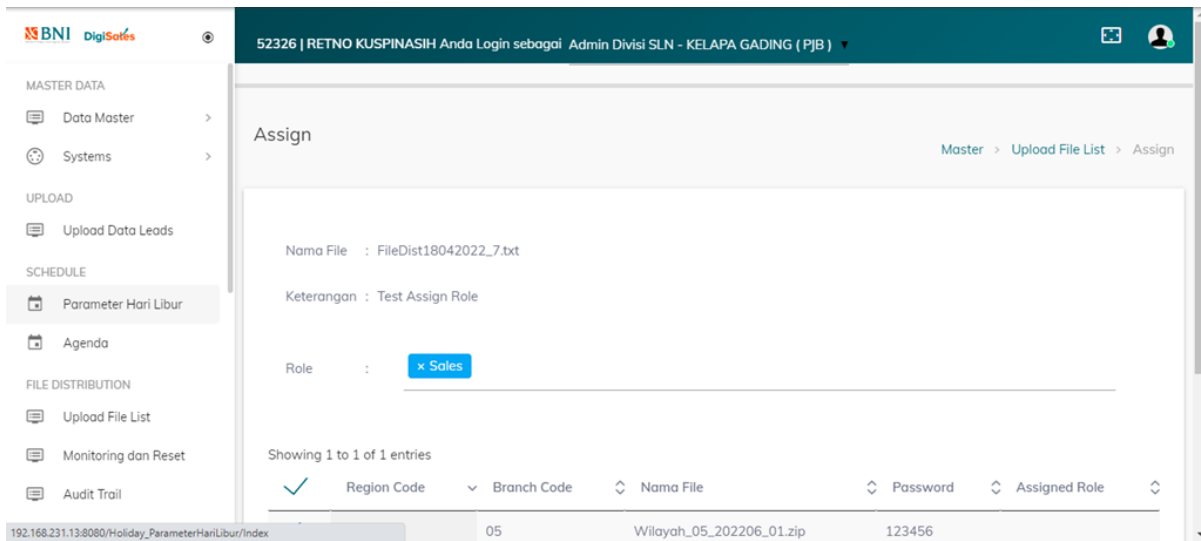
Previous 1 2 3 4 5 ... 26 Next

5 entries

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Jun 2022 10:53:52,958
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:55:40,792
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## 8. Mengisi Role dan Memilih Data



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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022\_7.txt

Keterangan : Test Assign Role

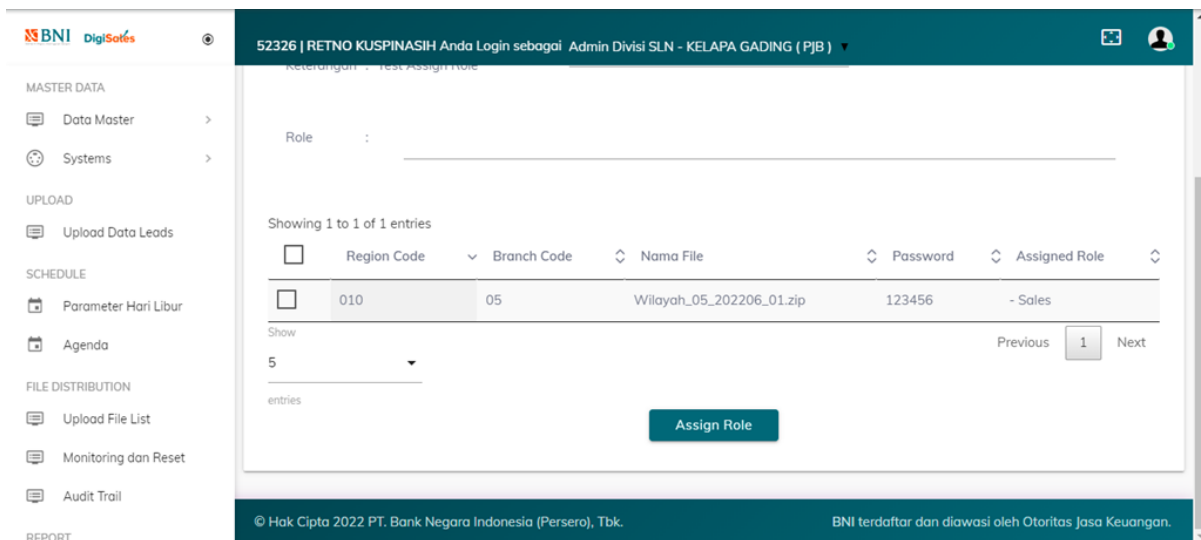
Role : x Sales

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
05		Wilayah_05_202206_01.zip	123456	- Sales

192.168.231.13:8080/Holiday\_ParameterHariLibur/Index

## 9. Berhasil Assign Role



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

Assign

Keterangan : Test Assign Role

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.zip	123456	- Sales

Show

5

entries

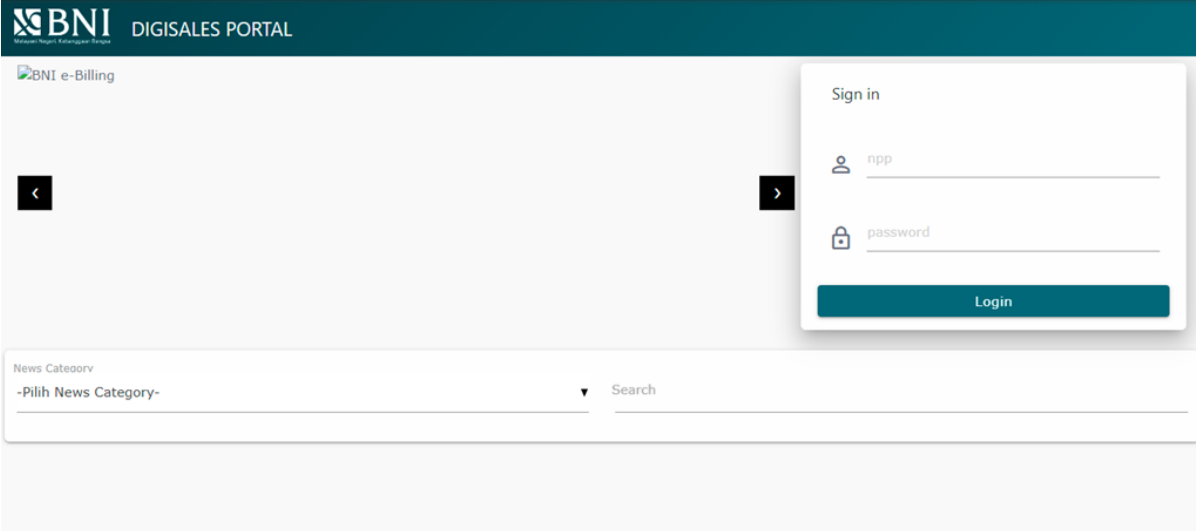
Previous 1 Next

Assign Role

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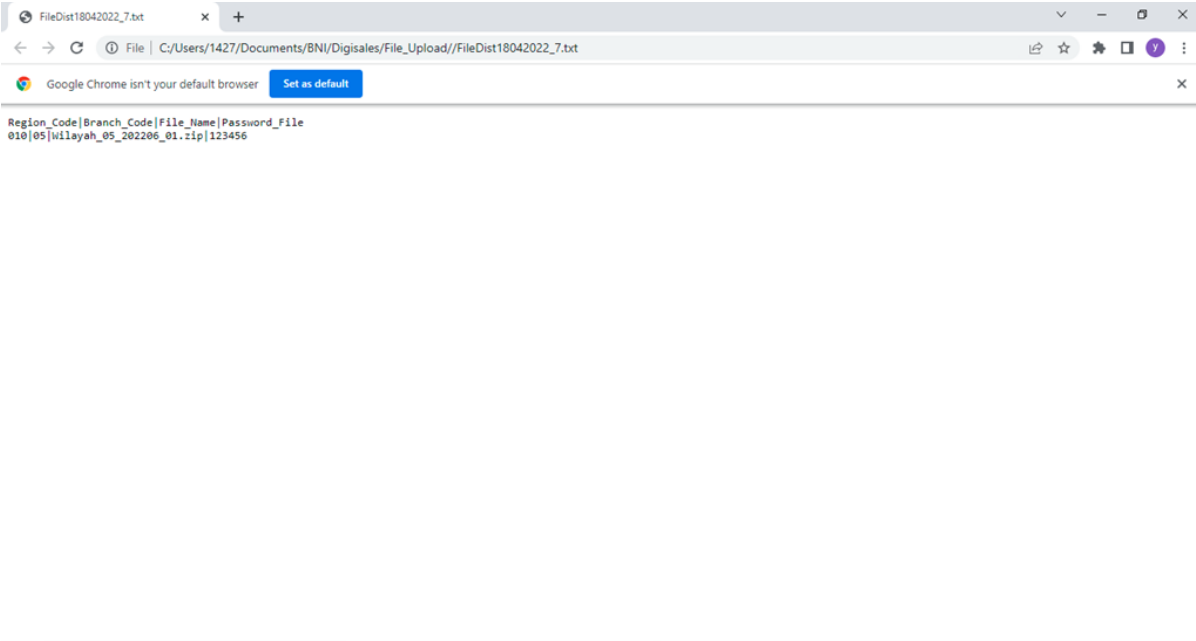
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Short	Automation Test Execution Document	End Date	16 Jun 2022 10:55:40,792
Description			

## 10. Berhasil Logout



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" section with a large empty box and navigation arrows. On the right, a "Sign in" overlay is visible, containing fields for "npp" and "password", and a "Login" button. Below the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" input field.

## 11. Berikut File Yang Diupload



The screenshot shows a web browser window with a single tab titled "FileDist18042022\_7.txt". The address bar shows the file path "C:/Users/1427/Documents/BNI/Digisales/File\_Upload//FileDist18042022\_7.txt". Below the address bar, there is a message that says "Google Chrome isn't your default browser" with a "Set as default" button. The main content area of the browser displays a table with the following data:

Region_Code	Branch_Code	File_Name	Password_File
010	05	Nilayah_05_202206_01.zip	123456