

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 15:39:31,576
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
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
Project Type	CR / IR / MR	Start Date	15 Jun 2022 15:39:31,576
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
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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-23	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. Masuk Kemenu Edit	11
9. Button Attachment File Tidak Dapat Ditekan	11
10. Telah Merubah Form	12
11. Gagal Edit File	12
12. Berhasil Logout	13
13. Berikut File Yang Diupload	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 15:39:31,576
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
Description			

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-23	Normal - Edit List File	Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload	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. Gagal Edit File 12. Berhasil Logout 13. Berikut File Yang Diupload	Done Done Passed Passed Done Passed Passed Passed Passed Done Failed Passed Done

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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
Description			

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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Project Type	CR/IR/MR	Start Date	15 Jun 2022 15:39:31,576
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
Description			

DGS-23

Use Case Description

Normal - Edit List File

Scenario Description

Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload

Preparations

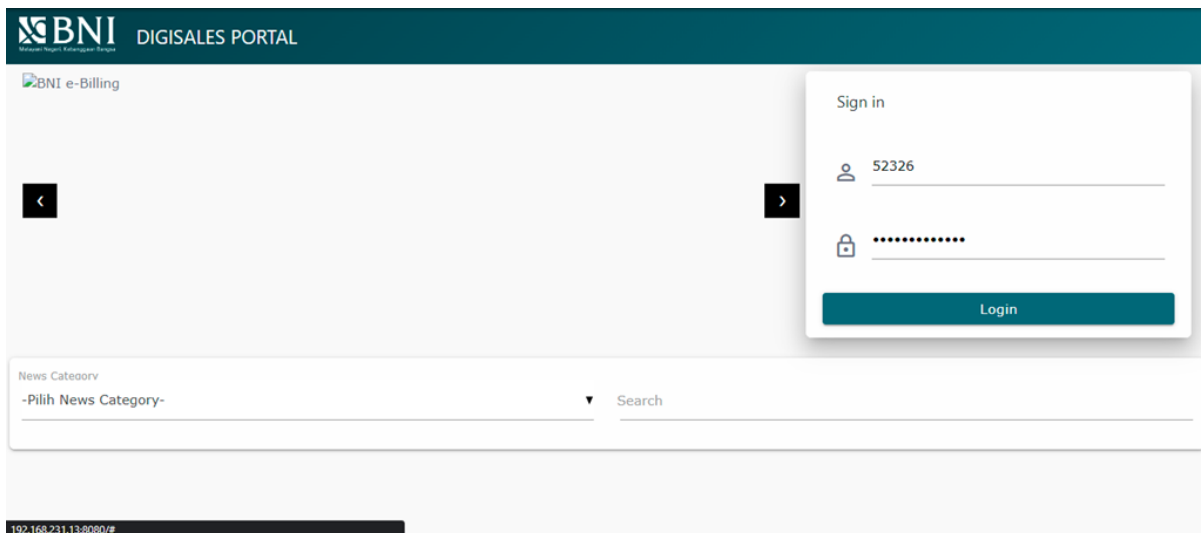
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_5.txt

Exit Criteria

- Hanya field Keterangan dan Expired Date yang dapat dilakukan perubahan. - Field File Name disable (tidak dapat dilakukan perubahan) - Edit berhasil dilakukan

Test Steps

1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 15:39:31,576
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
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).

Setuju
Tidak 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

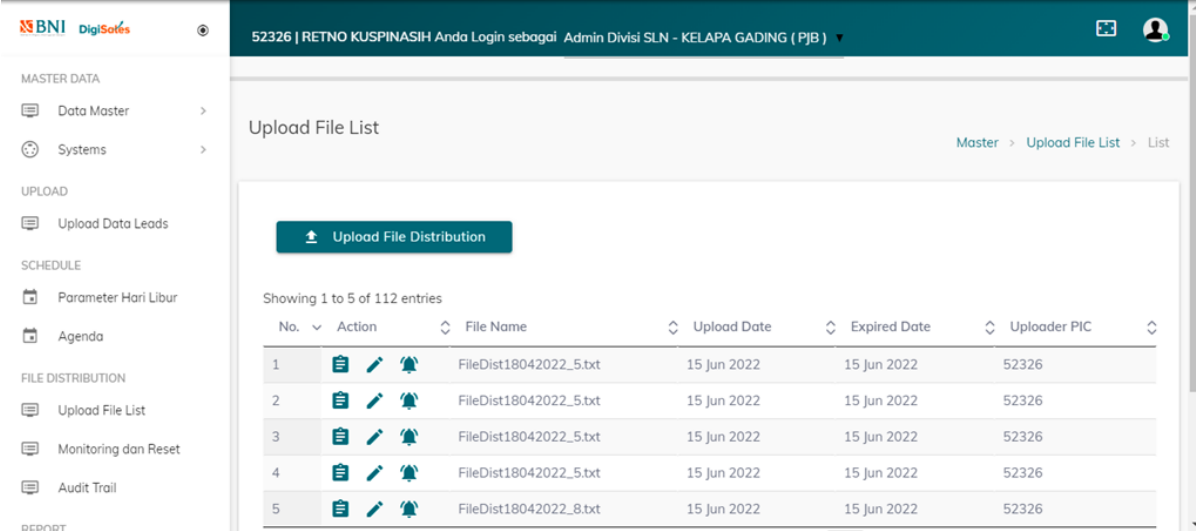
Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
Description			

4. Pilih Menu Upload File List


















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Upload File List

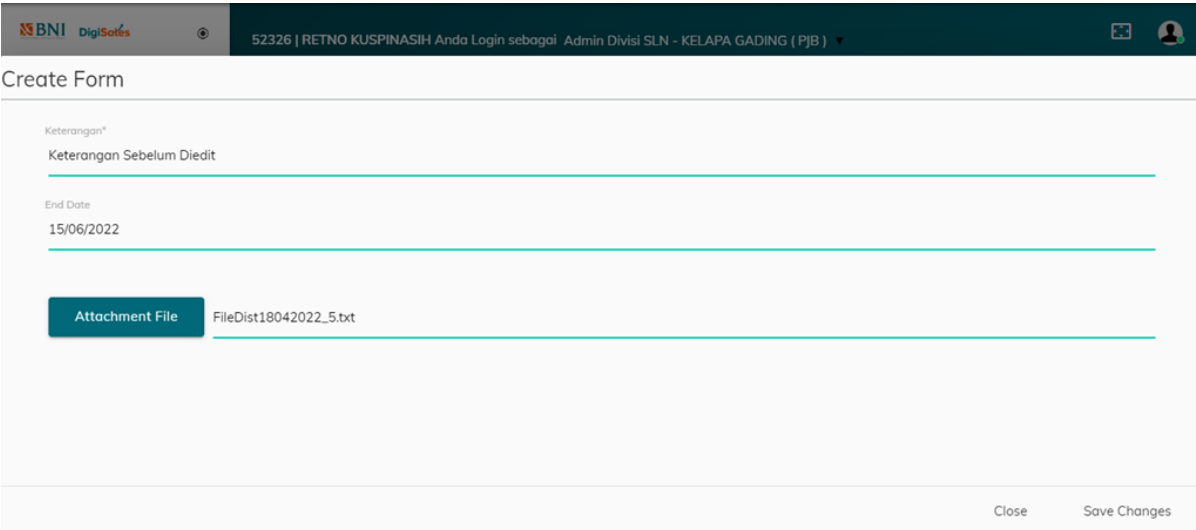
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 112 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	  	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
2	  	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3	  	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4	  	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5	  	FileDist18042022_8.txt	15 Jun 2022	15 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

15/06/2022

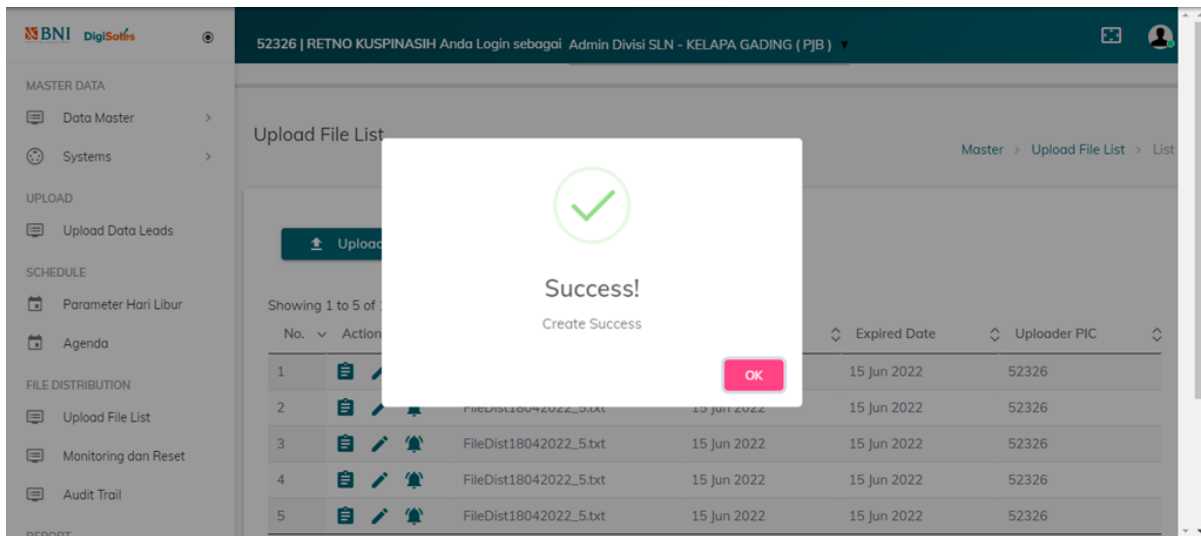
Attachment File

FileDist18042022_5.txt

Close Save Changes

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Project Type	CR/IR/MR	Start Date	15 Jun 2022 15:39:31,576
Short Description	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210

6. File Berhasil Di Upload



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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

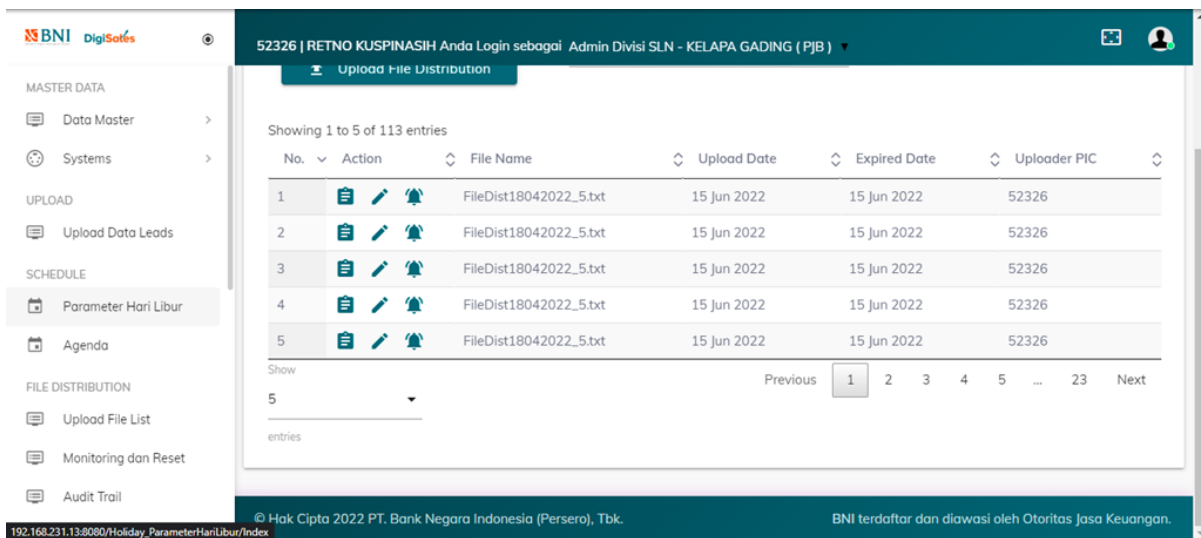
REPORT

Upload File List

Showing 1 to 5 of 113 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_5.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 113 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326

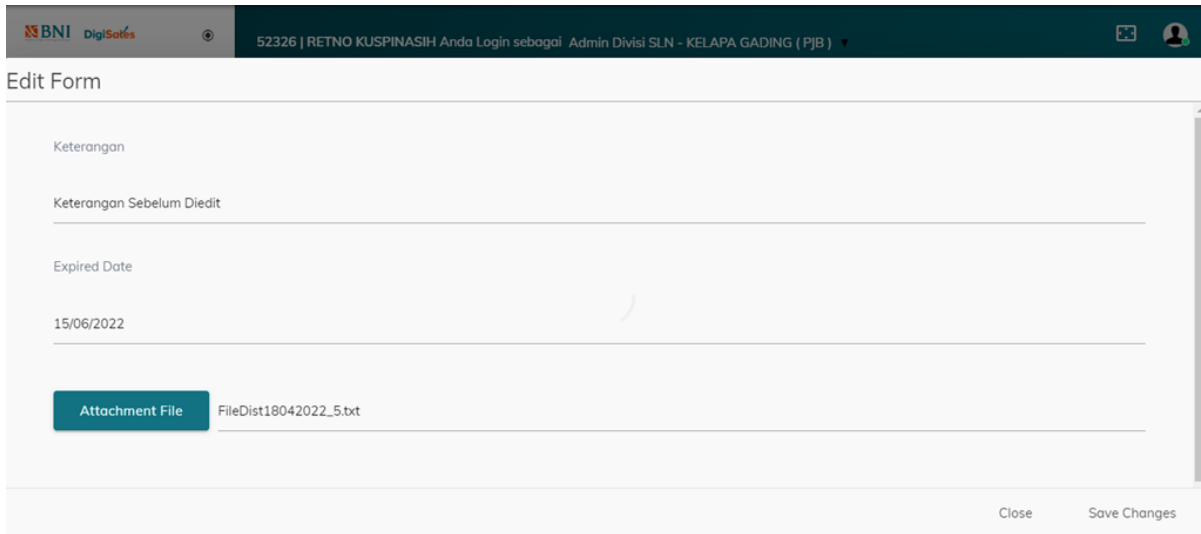
Show 5 entries

Previous 1 2 3 4 5 ... 23 Next

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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
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8. Masuk Kemenu Edit



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Edit Form

Keterangan

Keterangan Sebelum Diedit

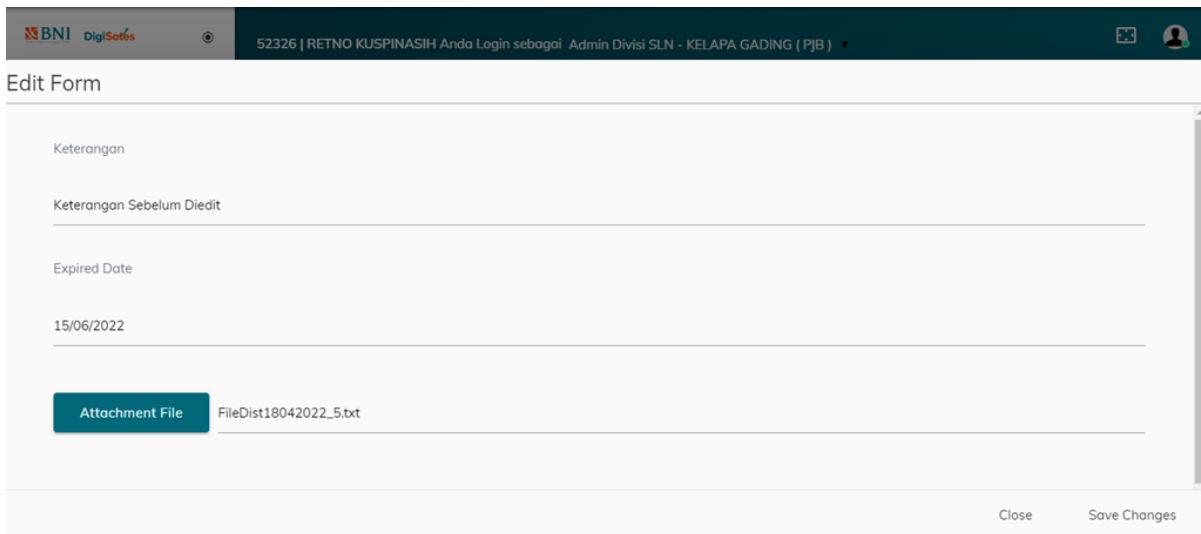
Expired Date

15/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

9. Button Attachment File Tidak Dapat Ditekan



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

Edit Form

Keterangan

Keterangan Sebelum Diedit

Expired Date

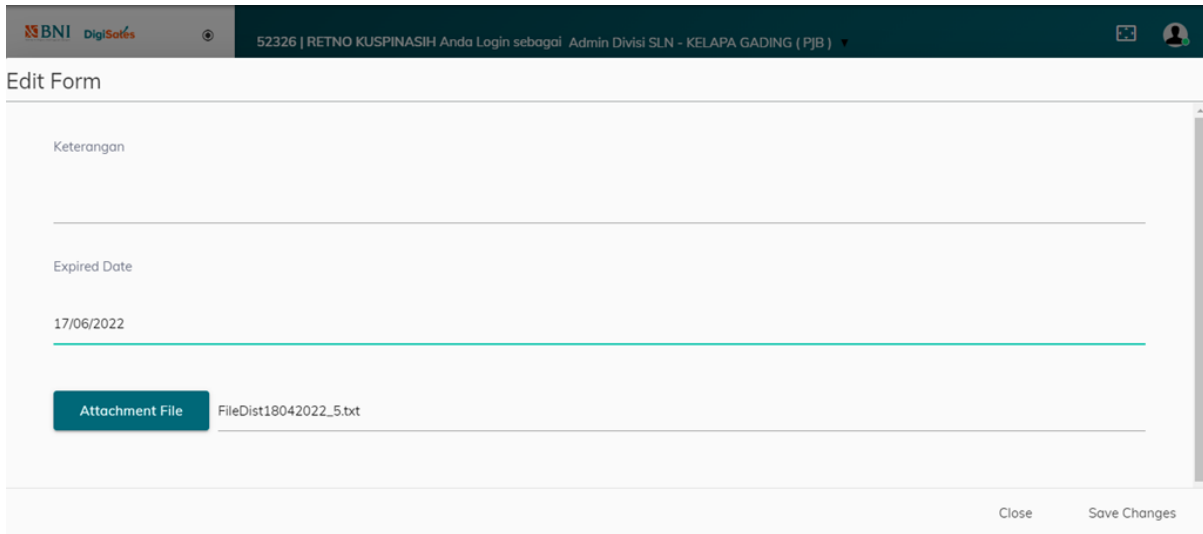
15/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
Description			

10. Telah Merubah Form



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

Edit Form

Keterangan

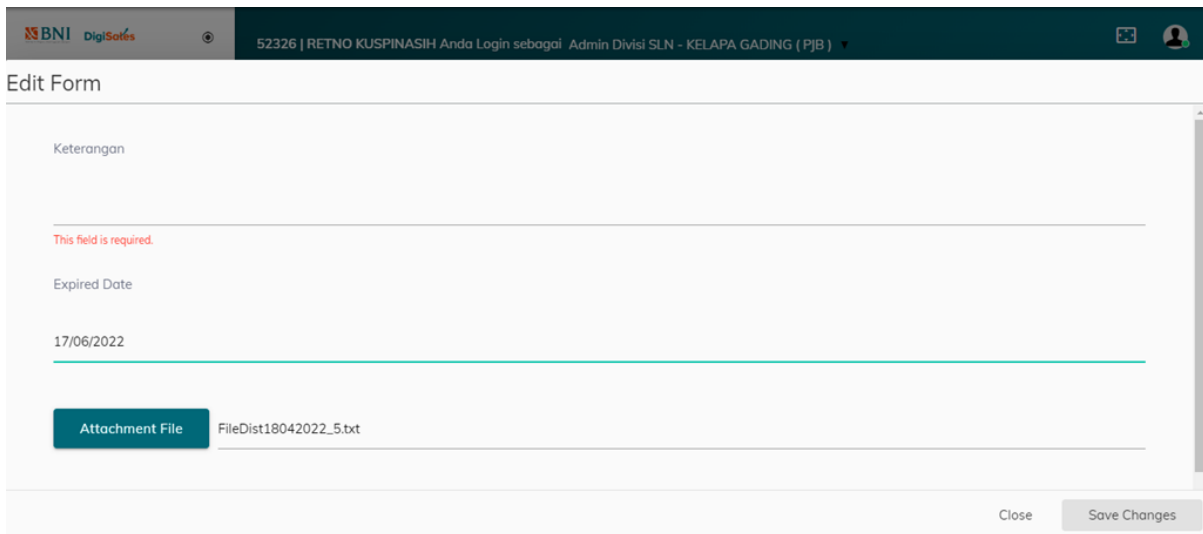
Expired Date

17/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

11. Gagal Edit File



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

Edit Form

Keterangan

This field is required.

Expired Date

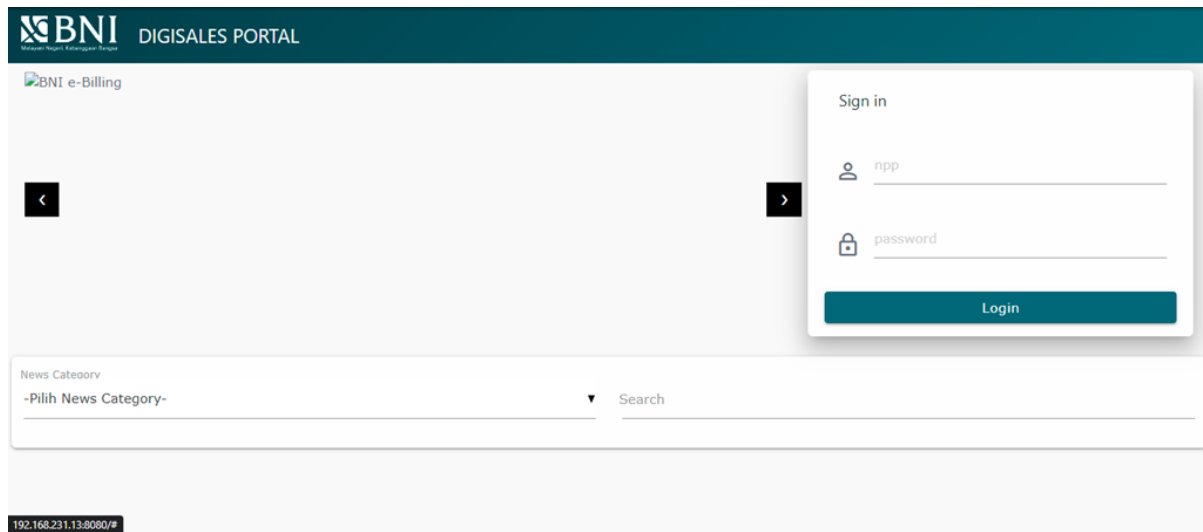
17/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:41:22,210
Description			

12. Berhasil Logout



13. Berikut File Yang Diupload

