

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	CR/IR/MR	Start Date	16 Jun 2022 10:33:52,804
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:35:27,863
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"> 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" 	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. General Error 5. Berhasil Logout	Done Done Passed Failed 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-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

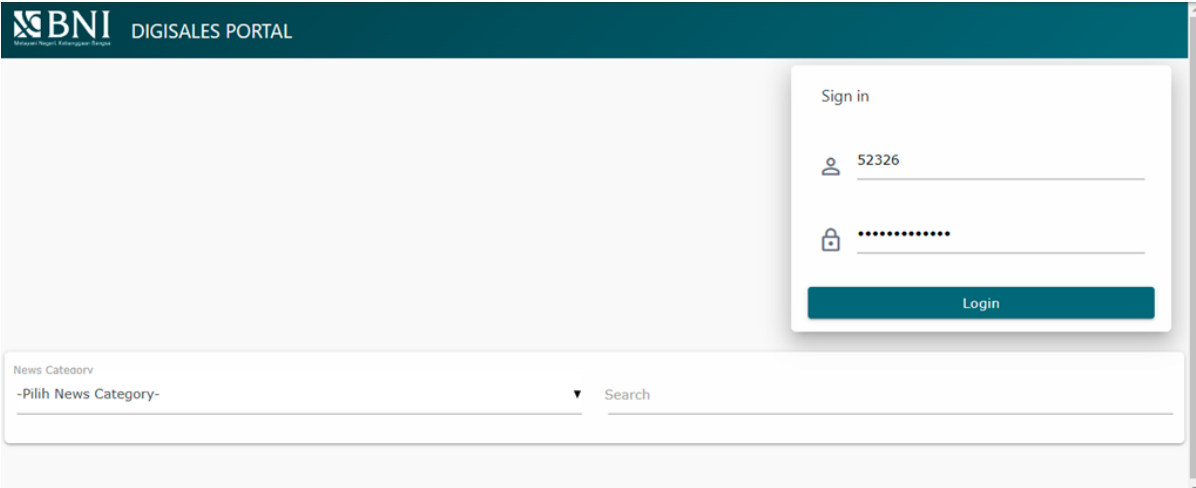
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_2.txt

Exit Criteria

Proses assign error dan Muncul popup error

Test Steps

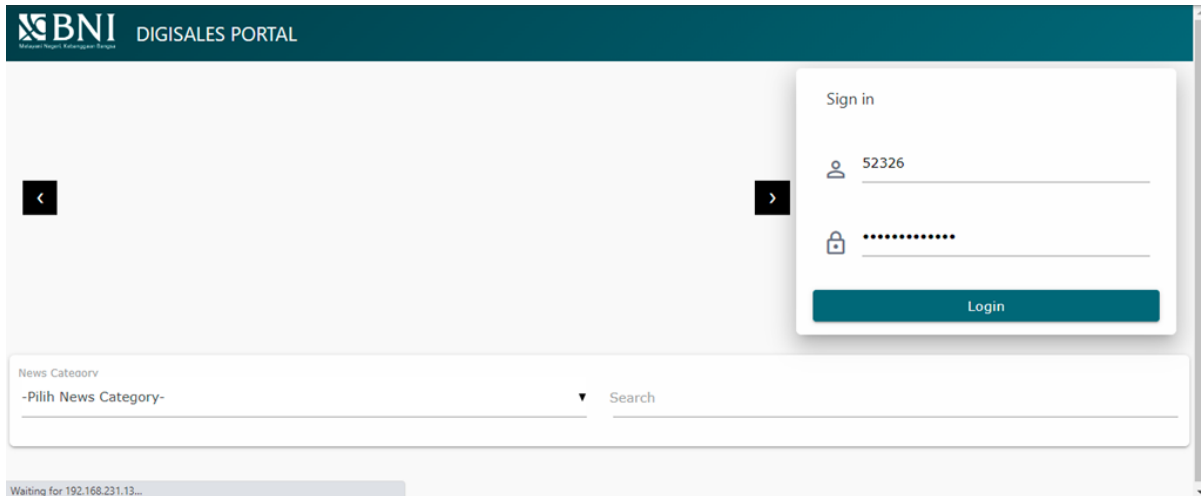
1. Input Data Login



UserID: 52326

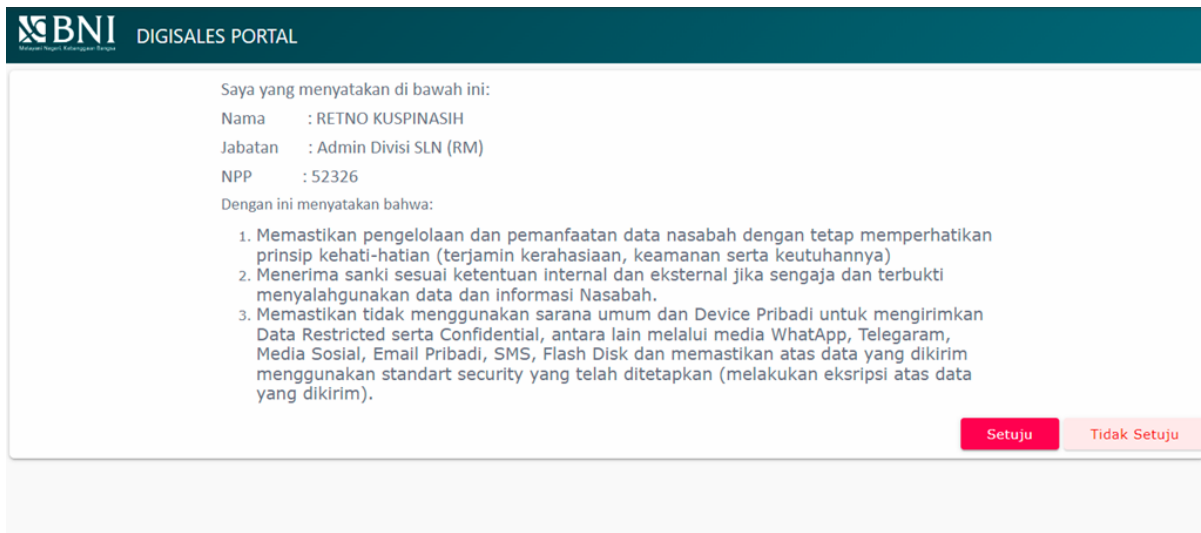
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2. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a large empty space with navigation arrows on the left and right. On the right side, there's a 'Sign in' modal box. It contains a username field with '52326', a password field with masked characters, and a 'Login' button. Below the modal, there's a 'News Category' dropdown menu and a search bar. At the bottom left, there's a status bar indicating 'Waiting for 192.168.231.13...'.

3. Login Berhasil



The screenshot shows the BNI DIGISALES PORTAL login success screen. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a large empty space. In the center, there's a text box containing the following information:

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326

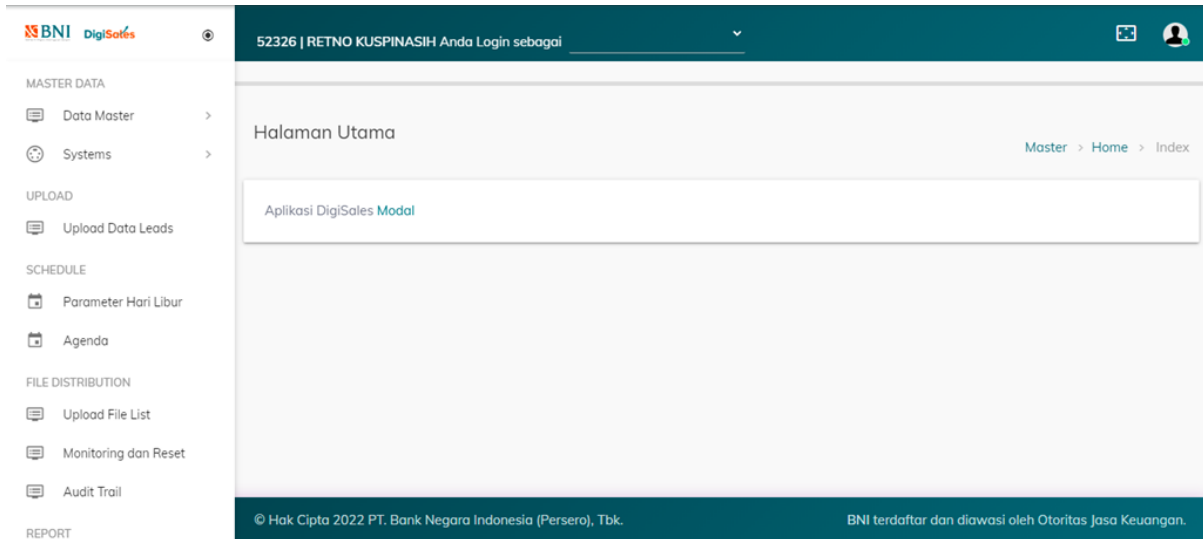
Dengan ini menyatakan bahwa:

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).

At the bottom right, there are two buttons: 'Setuju' (Agree) and 'Tidak Setuju' (Disagree).

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4. General Error



5. Berhasil Logout

