

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-05-31



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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 May 2022 14:21:35,188
Short	Automation Test Execution Document	End Date	31 May 2022 14:22:02,198
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>Yusuf Tri Wibowo</u>	_____	_____
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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-18	Normal	Normal - Upload List File dengan ketentuan - Tipe File : teks file - Format Kolom Informasi: o Region_Code o Branch_Code o File_Name o Password_File	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Upload File List	Done Done Passed Passed

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Document Attributes

Key	Value
UFT Version	15.0
Browser	chrome
Browser Version	Version 87.0.4280.141 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Transaction Library	Digisales46_Pembelian.qfl

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DGS-18

Use Case Description

Normal

Scenario Description

Normal - Upload List File dengan ketentuan - Tipe File : teks file - Format Kolom Informasi: o Region_Code o Branch_Code o File_Name o Password_File

Preparations

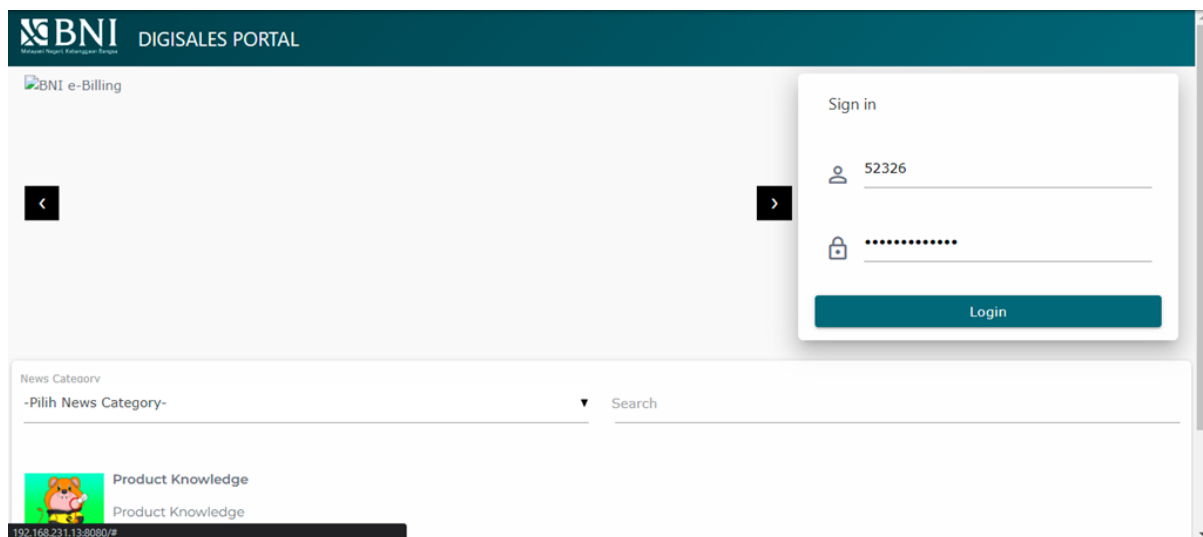
01. Login Sebagai : Admin SLN

Exit Criteria

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

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 enkripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

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

MASTER DATA

Systems

DATA STORE

Lead Management

FLAGGING

Monitoring

INFORMATION

News Management

News Category

REPORT

Log Pengiriman WA

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Halaman Utama

Master > Home > Index

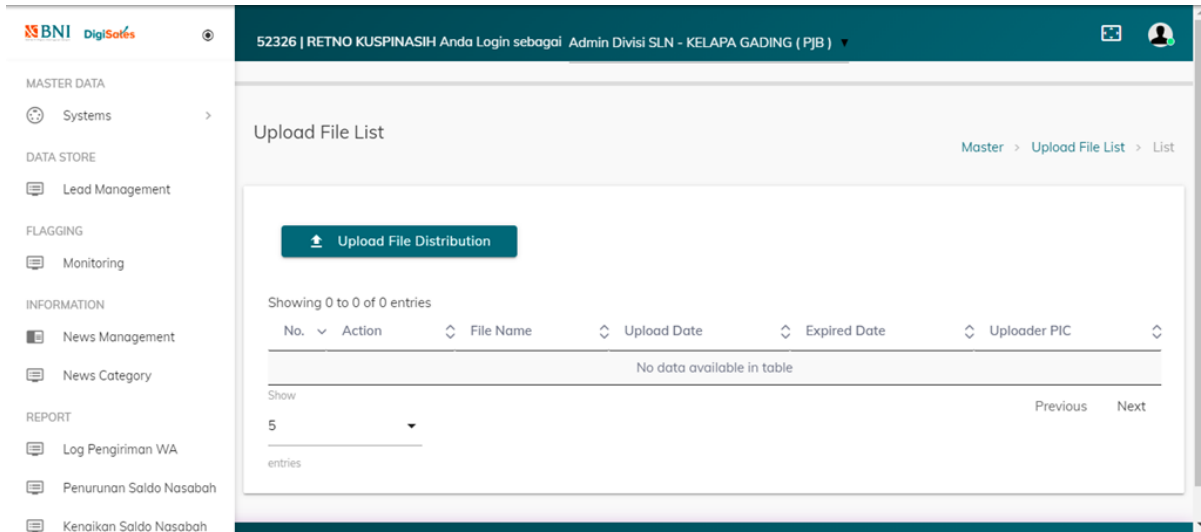
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Upload File List



The screenshot displays the BNI DigiSales web application interface. The top header shows the user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains a navigation menu with categories: MASTER DATA (Systems), DATA STORE (Lead Management), FLAGGING (Monitoring), INFORMATION (News Management, News Category), and REPORT (Log Pengiriman WA, Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah). The main content area is titled 'Upload File List' and includes a breadcrumb trail: Master > Upload File List > List. A button labeled 'Upload File Distribution' is visible. Below it, a table header shows columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table currently displays 'No data available in table'. At the bottom, there is a 'Show' dropdown set to '5 entries' and 'Previous'/'Next' navigation links.