

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	02 Jun 2022 14:02:08,952
Short	Automation Test Execution Document	End Date	02 Jun 2022 14:02:52,715
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-21	Abnormal – Upload List File dengan tidak mengisi field mandatory	Login pada aplikasi digisales menggunakan user Admin SLN dan Admin SLN melakukan upload File yang berupa daftar file-file yang berada di Storage DigiSales dengan tidak mengisi field pada form upload	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. Gagal Upload File List	Failed

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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-21

### Use Case Description

Abnormal – Upload List File dengan tidak mengisi field mandatory

### Scenario Description

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

### Preparations

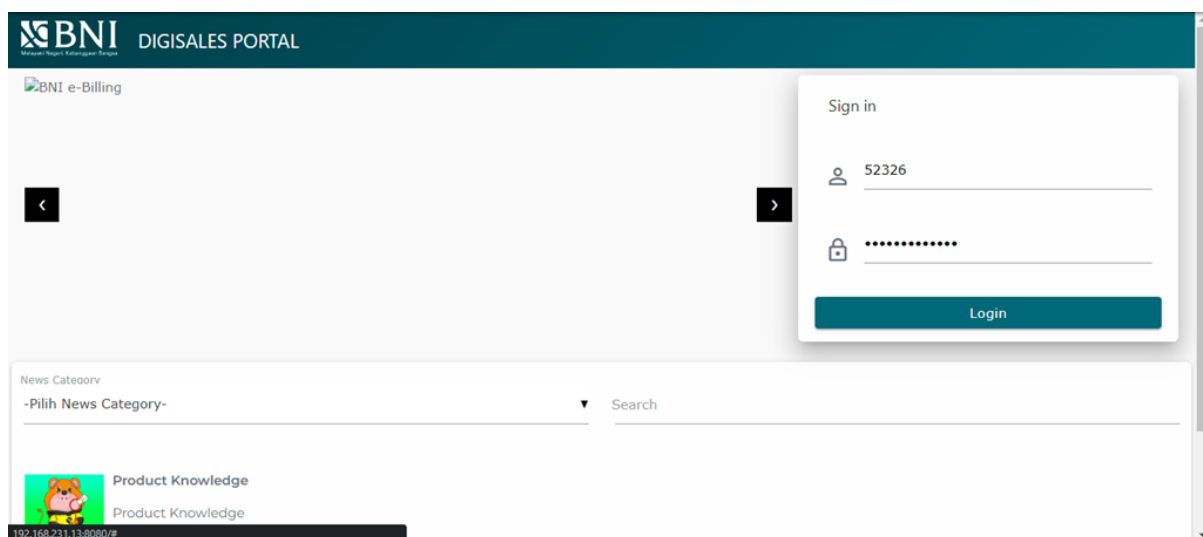
01. Login Sebagai : Admin SLN

### Exit Criteria

Upload file gagal

### 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 eksripsi atas data yang dikirim).

SetujuTidak Setuju


## 3. Login Berhasil

 DigiSales


52326 | RETNO KUSPINASIH Anda Login sebagai




MASTER DATA

 Systems >


DATA STORE


 Lead Management

FLAGGING


 Monitoring


INFORMATION


 News Management

 News Category

REPORT

 Log Pengiriman WA

 Penurunan Saldo Nasabah

 Kenaikan Saldo Nasabah



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### 4. Pilih Menu Upload File List

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

Upload File List

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 56 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.dat	2 Jun 2022	2 Jun 2022	52326
2		FileDist18042022_4.dat	2 Jun 2022	30 Nov 2022	52326
3		FileDist07042022.dat	2 Jun 2022	24 Jun 2022	52326
4		bnisegmentasi(1).dat	2 Jun 2022	30 Jun 2022	52326
5		bnisegmentasi.dat	13 Mei 2022	1 Jun 2022	52326

### 5. Telah Mengisi Form

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

Create Form

Keterangan\*


End Date  
02/06/2022

Attachment File FileDist18042022\_5.txt

Close Save Changes

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## 6. Gagal Upload File List

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

Create Form

Keterangan\*

This field is required.

End Date

02/06/2022

Attachment File

FileDist18042022\_5.txt

Close

Save Changes