

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 11:18:54,872
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:20:31,261
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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-19	Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tid	· Login pada aplikasi digisales menggunakan user Admin SLN · Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dan mengisi form dengan lengkap	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. Berhasil Logout 9. Berikut File Yang Diupload	Done Done Passed Passed Done Passed Passed Passed Done

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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-19

Use Case Description

Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tidak diisi

Scenario Description

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

Preparations

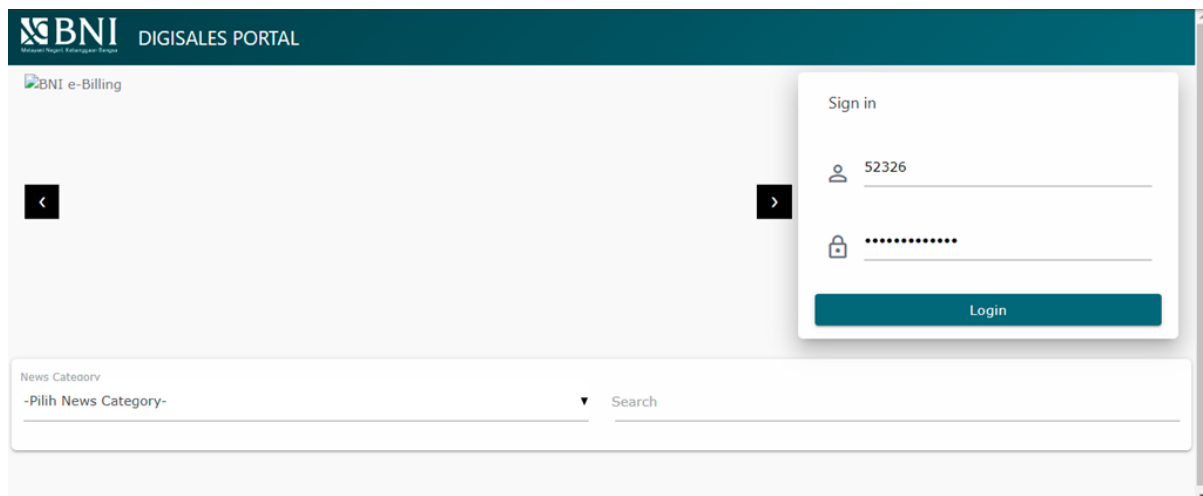
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022_6.txt

Exit Criteria

· Berhasil melakukan upload file · 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 eksripsi atas data yang dikirim).

3. Login Berhasil

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

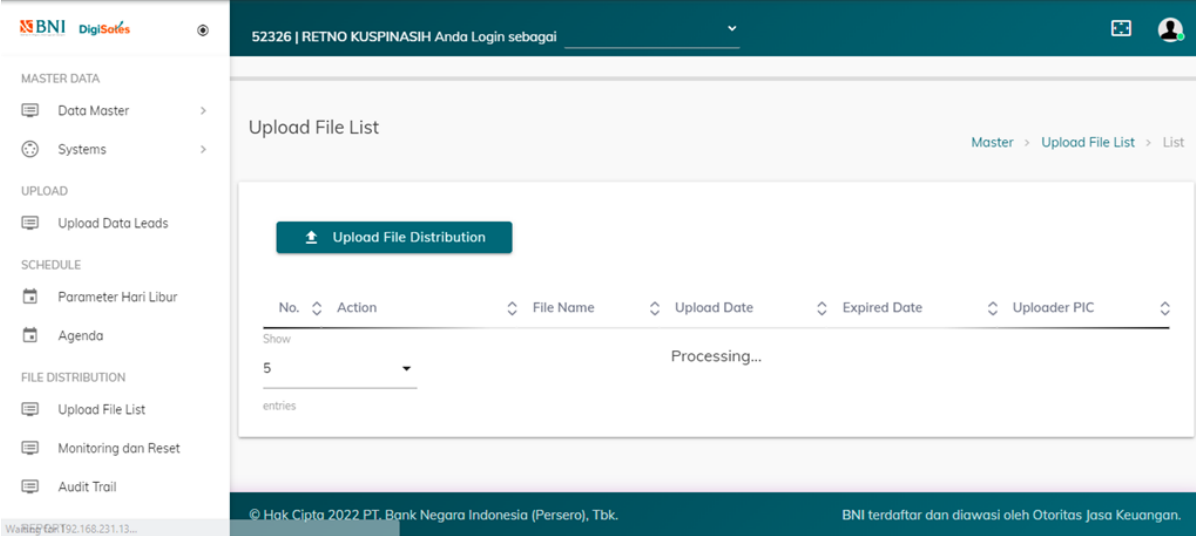
NPP : 52326

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).

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4. Pilih Menu Upload File List



52326 | RETNO KUSPINASIH Anda Login sebagai

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Master > Upload File List > List

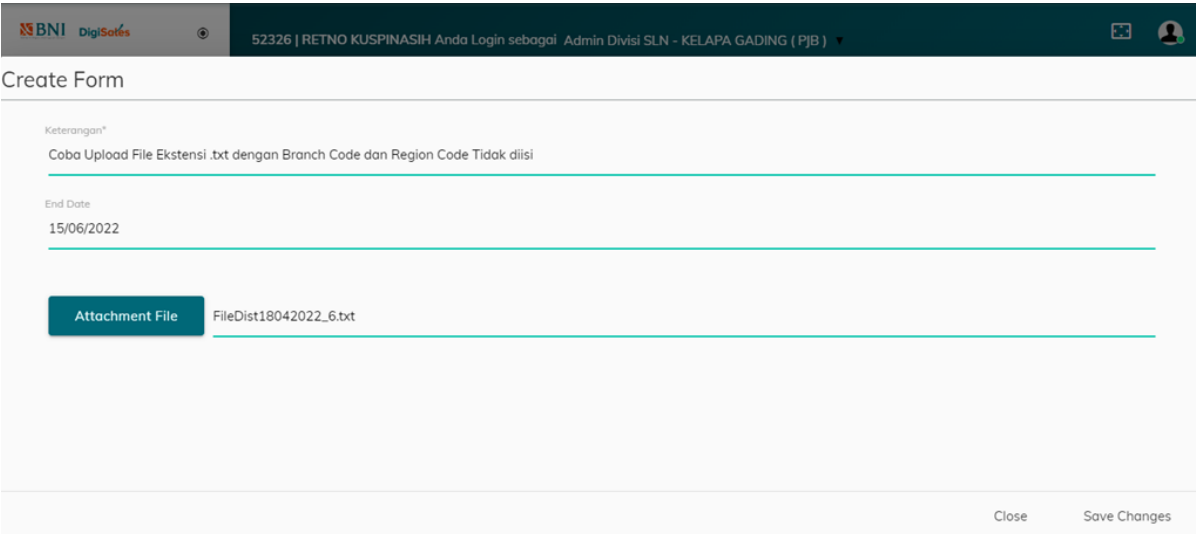
Upload File Distribution

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
Processing...					

5 entries

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5. Telah Mengisi Form



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

Create Form

Keterangan*

Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi

End Date

15/06/2022

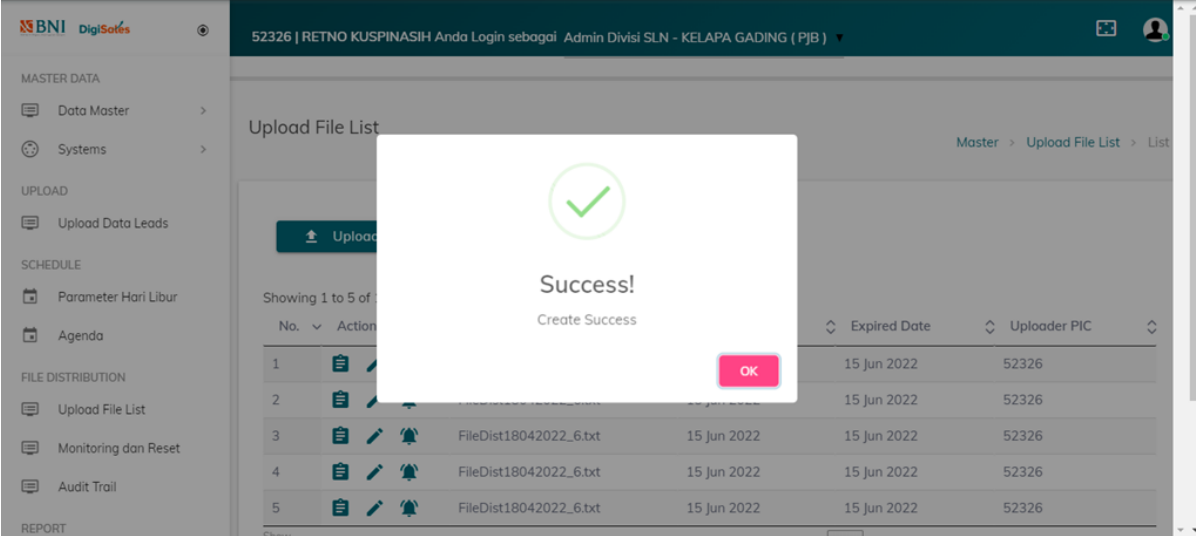
Attachment File

FileDist18042022_6.txt

Close Save Changes

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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

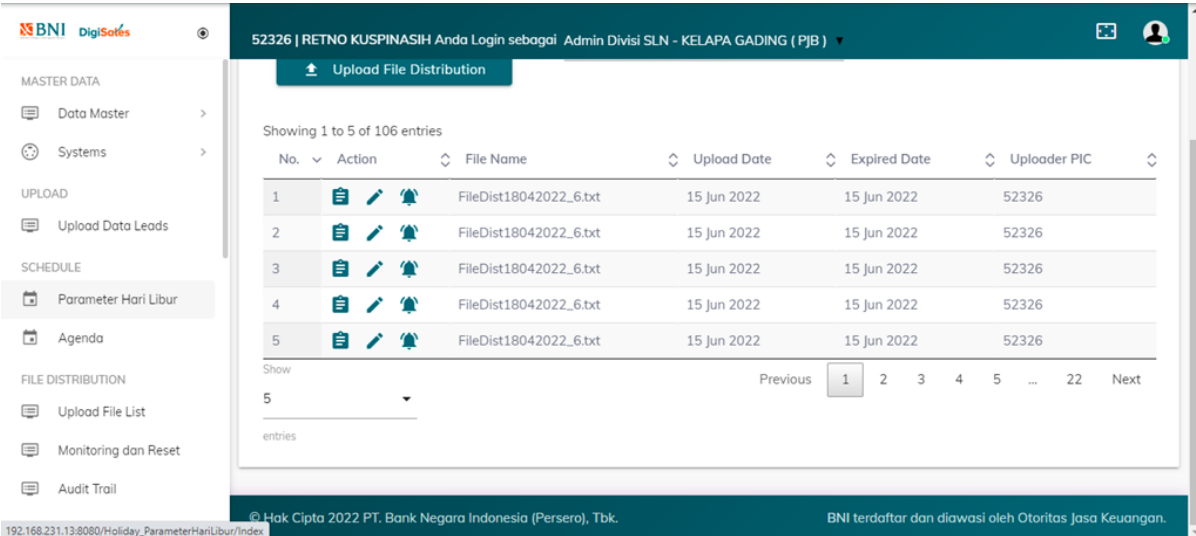
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 5 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_6.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)

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 Distribution

Showing 1 to 5 of 106 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326

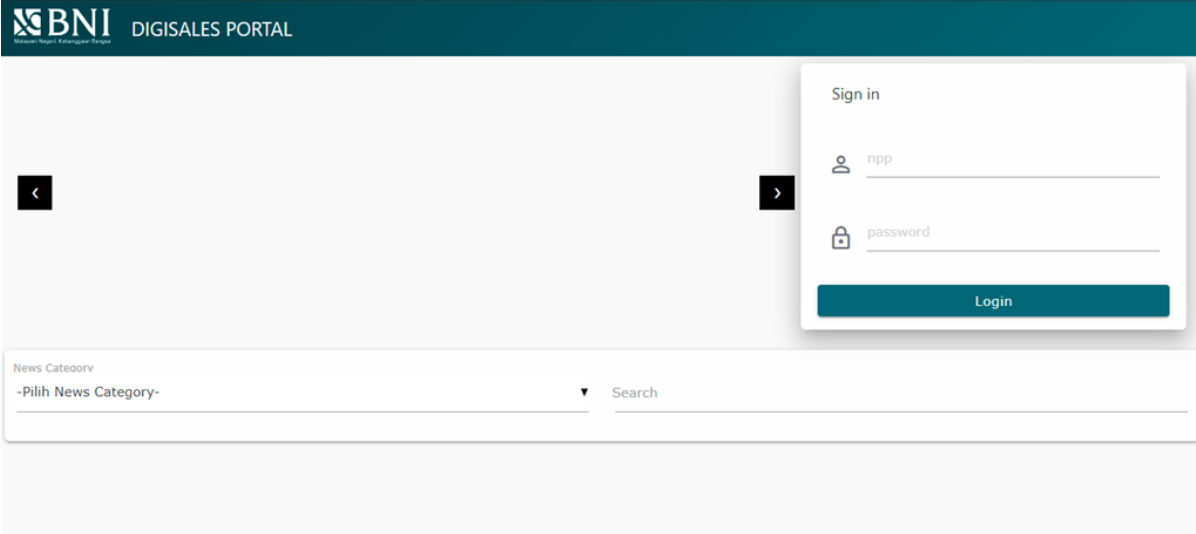
Showing 1 to 5 of 106 entries

Previous 1 2 3 4 5 ... 22 Next

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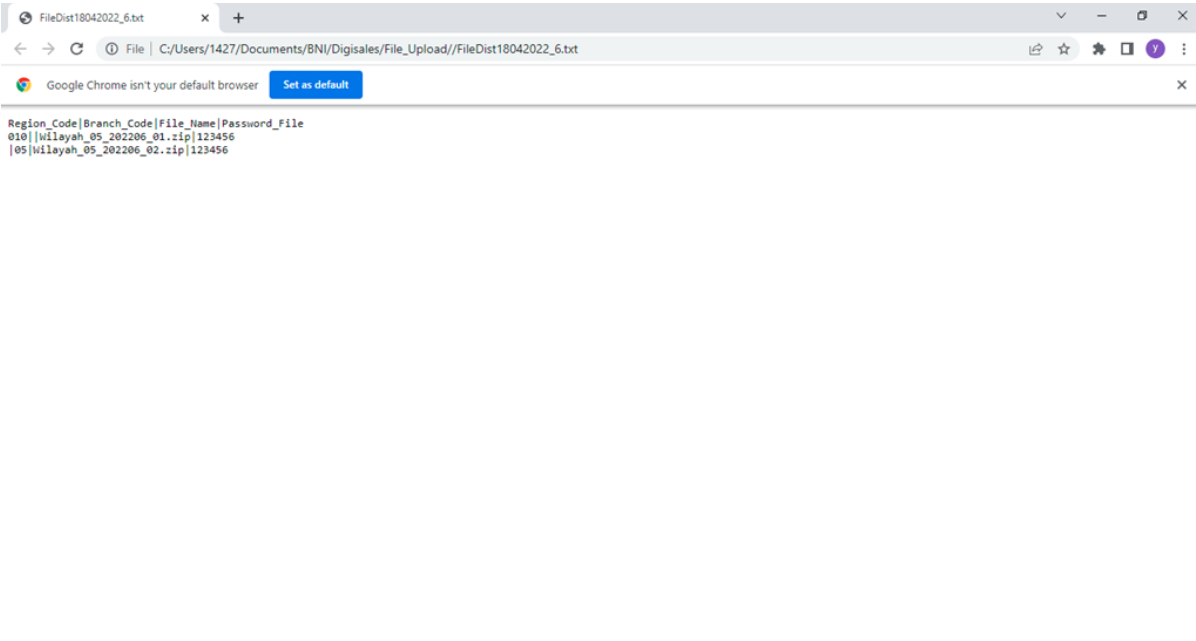
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8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a large white area with a "Sign in" modal box on the right. The modal box contains fields for "npp" and "password", and a "Login" button. Below the modal box, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. The background of the page is a light gray with a large black arrow pointing left.

9. Berikut File Yang Diupload



The screenshot shows a web browser window displaying a file upload confirmation page. The browser's address bar shows the file path: "C:/Users/1427/Documents/BNI/Digisales/File_Upload//FileDist18042022_6.txt". The page content displays the following information:

Region_Code	Branch_Code	File_Name	Password_File
010	Wilayah_05_202206_01.zip	123456	
05	Wilayah_05_202206_02.zip	123456	