

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jul 2022 09:33:52,943
Short	Automation Test Execution Document	End Date	06 Jul 2022 09:35:37,152
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-27	Assign role yang dipilih selain Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code dan tidak diisi	<ul style="list-style-type: none"> · Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region_code dan branch_code tidak diisi · Pilih role selain Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role" 	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. File Berhasil Di Upload	Passed
			7. Data Berhasil Masuk Kedalam Tabel	Passed
			8. Mengisi Role dan Memilih Data	Done
			9. Gagal Assign Role	Passed
			10. Berhasil Logout	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-27

Use Case Description

Assign role yang dipilih selain Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code dan tidak diisi

Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region_code dan branch_code tidak diisi · Pilih role selain Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role"

Preparations

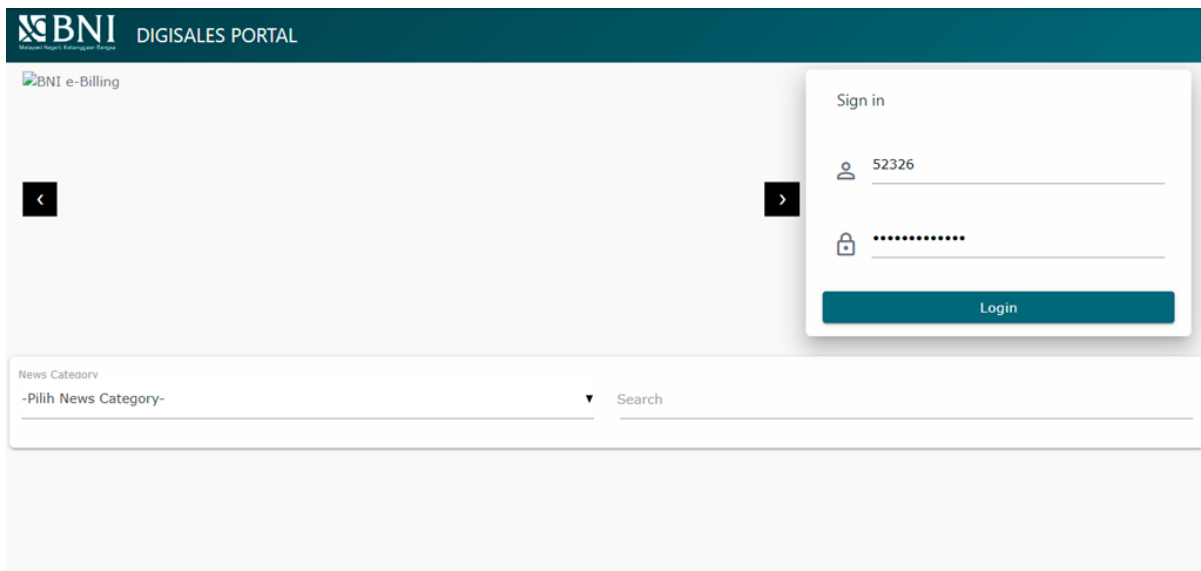
01. Login Sebagai : Admin SLN

Exit Criteria

Proses assign error dan Muncul popup error

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a main content area. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" modal window. The modal has two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the password field is a "Login" button. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

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).

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

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

- Product Holding

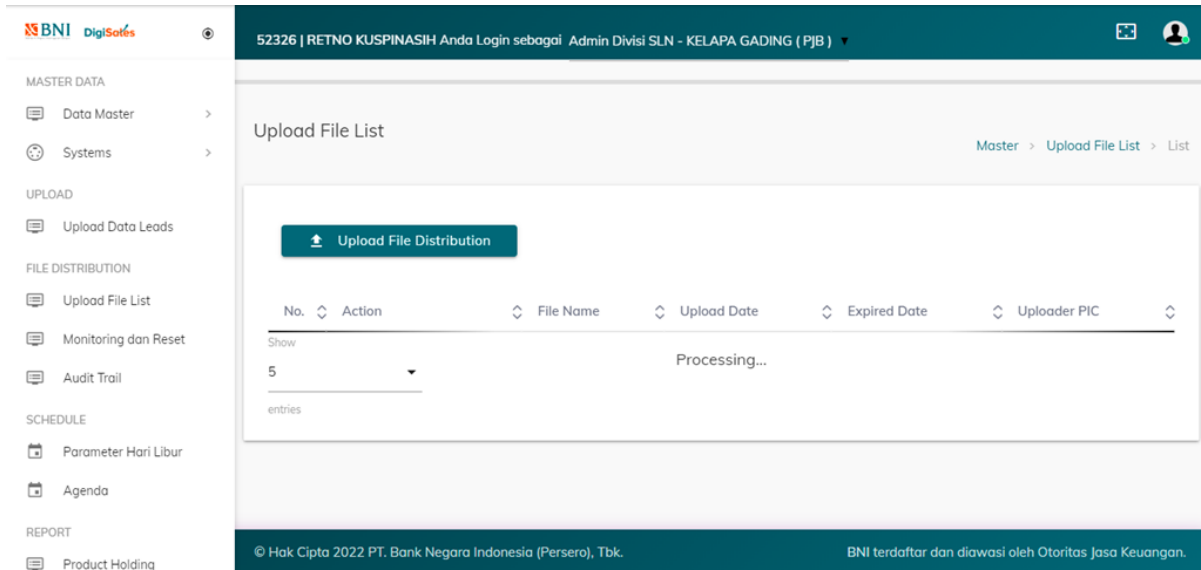
Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

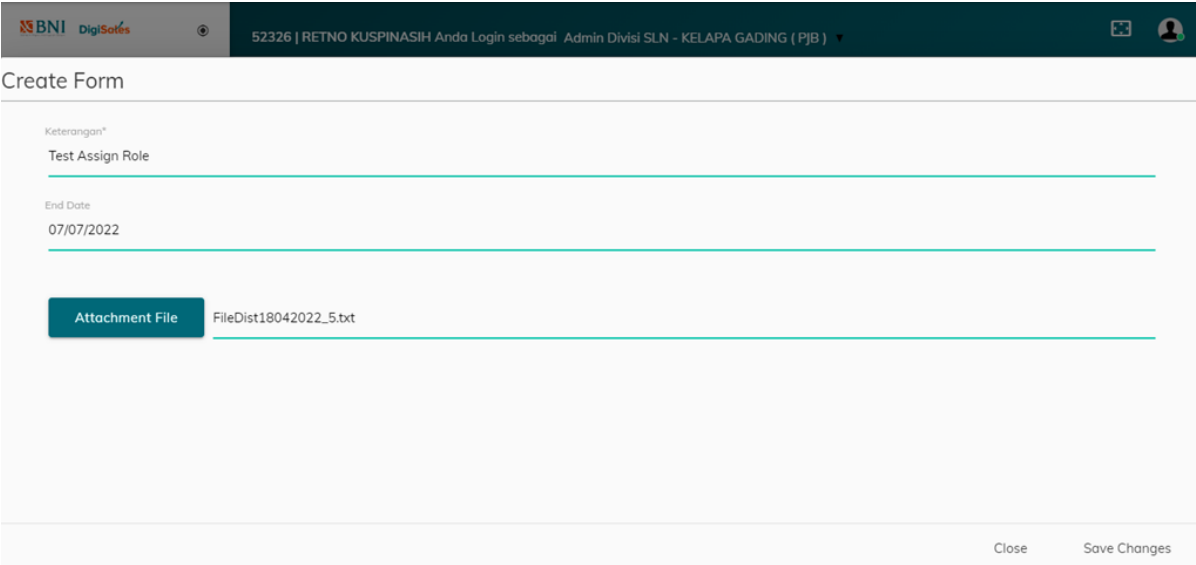
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4. Pilih Menu Upload File List

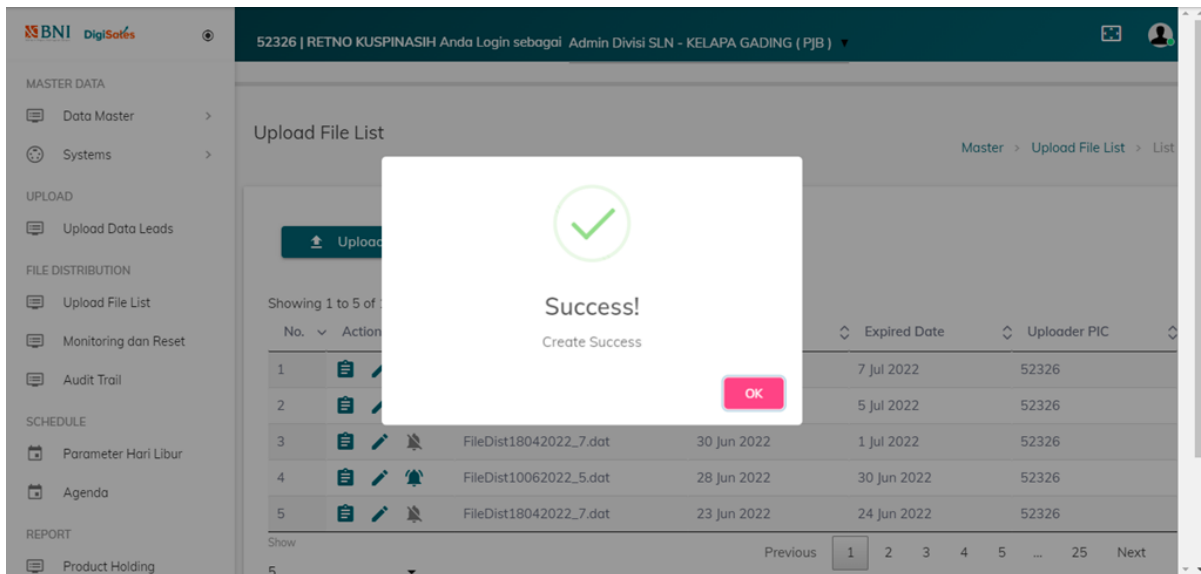


5. Telah Mengisi Form



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6. File Berhasil Di Upload



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

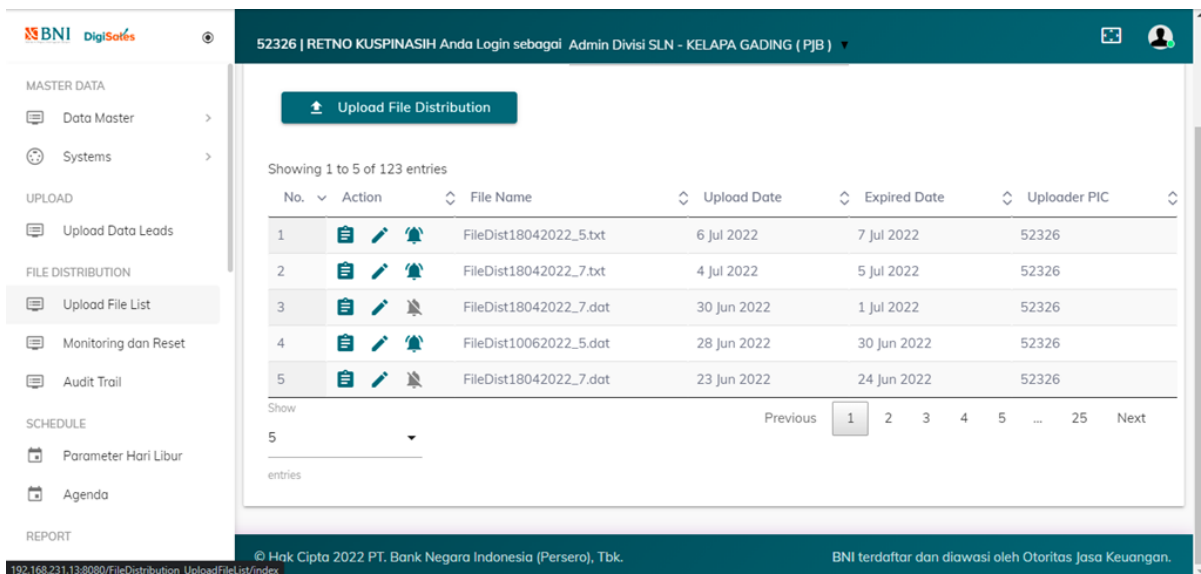
Upload File List

Showing 1 to 5 of 5 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
2		FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
3		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
5		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326

Previous 1 2 3 4 5 ... 25 Next

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 123 entries

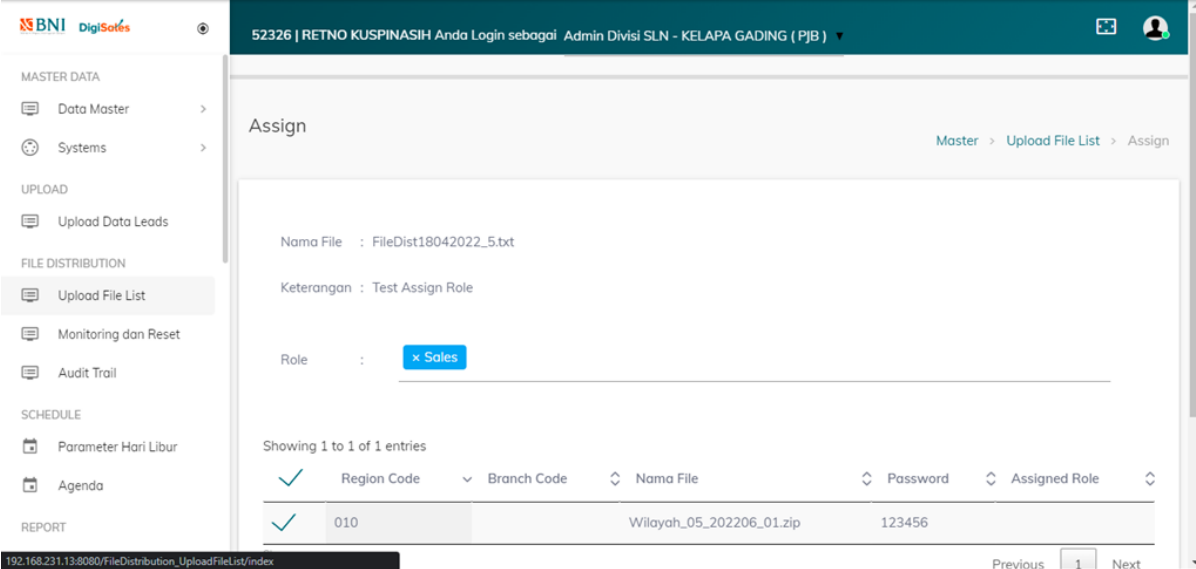
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	6 Jul 2022	7 Jul 2022	52326
2		FileDist18042022_7.txt	4 Jul 2022	5 Jul 2022	52326
3		FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
4		FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
5		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326

Previous 1 2 3 4 5 ... 25 Next

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8. Mengisi Role dan Memilih Data



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

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_5.txt

Keterangan : Test Assign Role

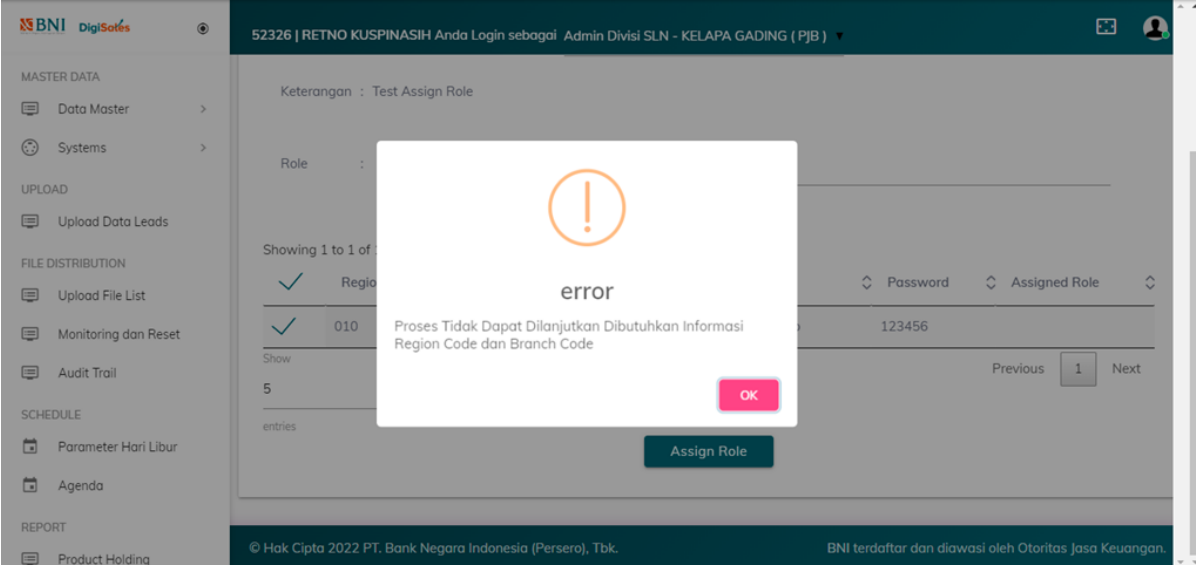
Role : × Sales

Showing 1 to 1 of 1 entries

✓	Region Code	Branch Code	◀ Nama File	◀ Password	◀ Assigned Role	◀
✓	010		Wilayah_05_202206_01.zip	123456		

192.168.231.13:8080/FileDistribution_UploadFileList/index Previous 1 Next

9. Gagal Assign Role



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

Keterangan : Test Assign Role

Role :

Showing 1 to 1 of 1 entries

✓	Region Code	Branch Code	◀ Password	◀ Assigned Role	◀
✓	010		123456		

Previous 1 Next

error

Proses Tidak Dapat Dilanjutkan Dibutuhkan Informasi Region Code dan Branch Code

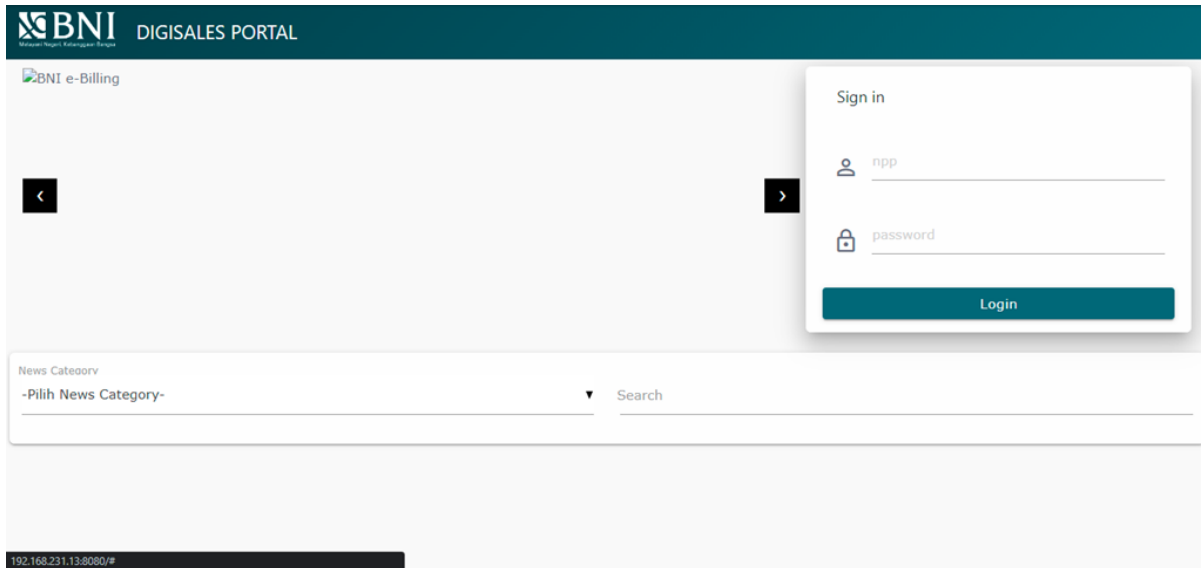
OK

Assign Role

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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is present on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. A small status bar at the very bottom shows the IP address '192.168.231.13:8080/#'.