

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 16:50:15,714
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:50:49,562
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-25	Normal – Assign	<ul style="list-style-type: none"> · Klik assign pada list file yang sudah di upload · Checklist pada file yang akan di assign · Pilih role yang dipilih · 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-25

Use Case Description

Normal – Assign

Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang akan di assign · Pilih role yang dipilih · Klik tombol “Assign role

Preparations

01. Login Sebagai : Admin SLN

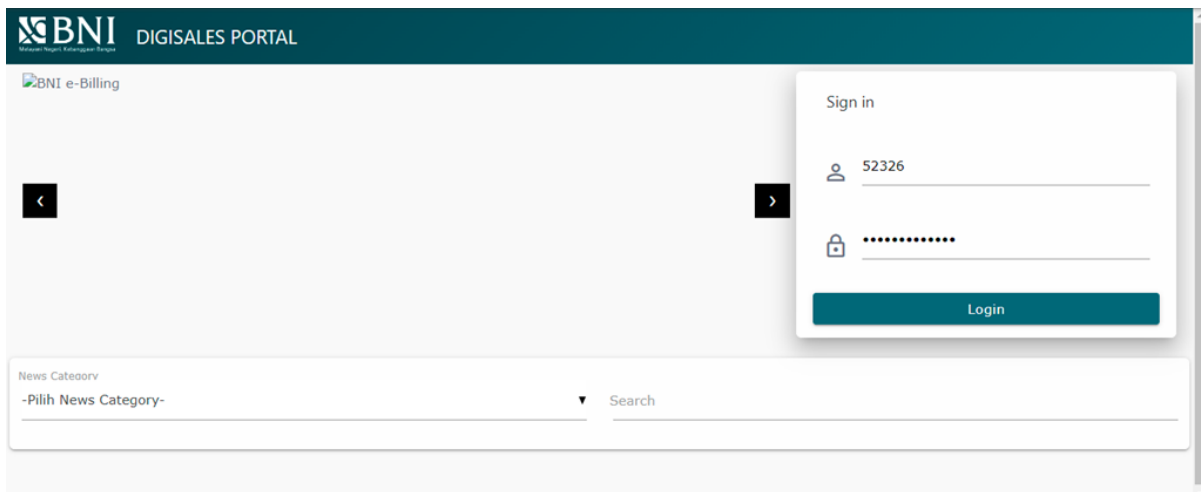
02. File Upload : FileDist18042022_5.dat

Exit Criteria

Tipe pada Field inputan Role merupakan multiple select Muncul popup konfirmasi Berhasil melakukan assign

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 window contains a username field with the value "52326", a password field with masked characters, and a "Login" button. Below the modal window, there is a "News Category" section with a dropdown menu 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)

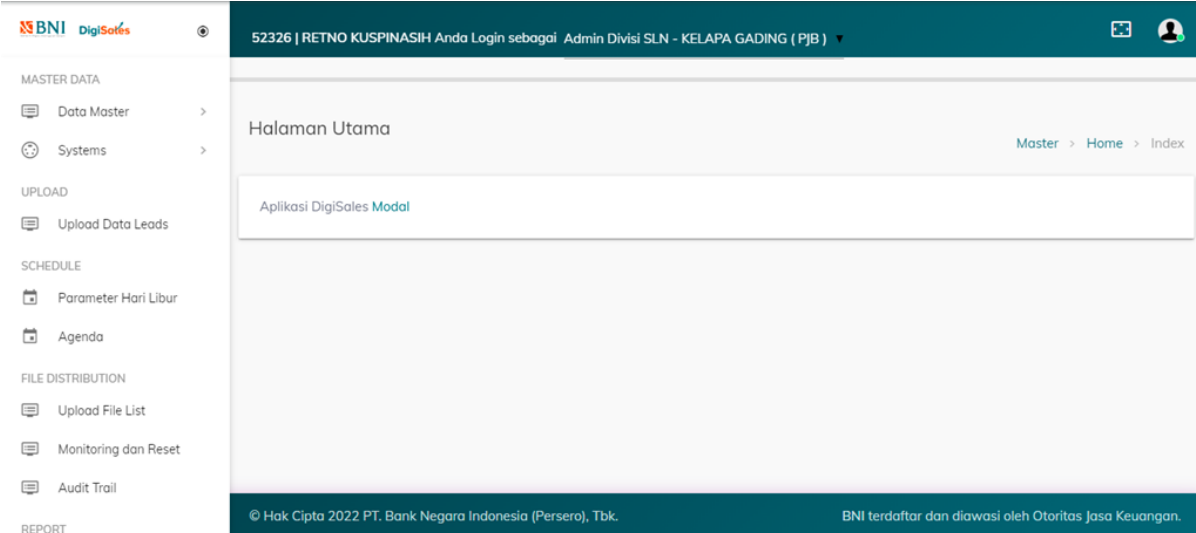
NPP : 52326

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).

SetujuTidak 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

SCHEDULE

Parameter Hari Libur

Agenda

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

REPORT

Halaman Utama

Master > Home > Index

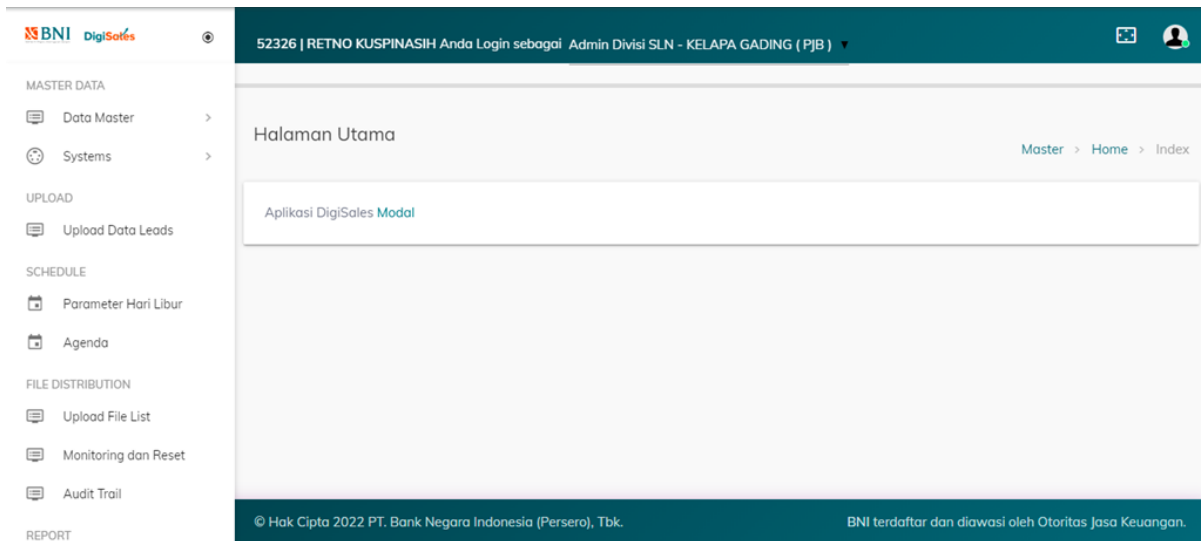
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

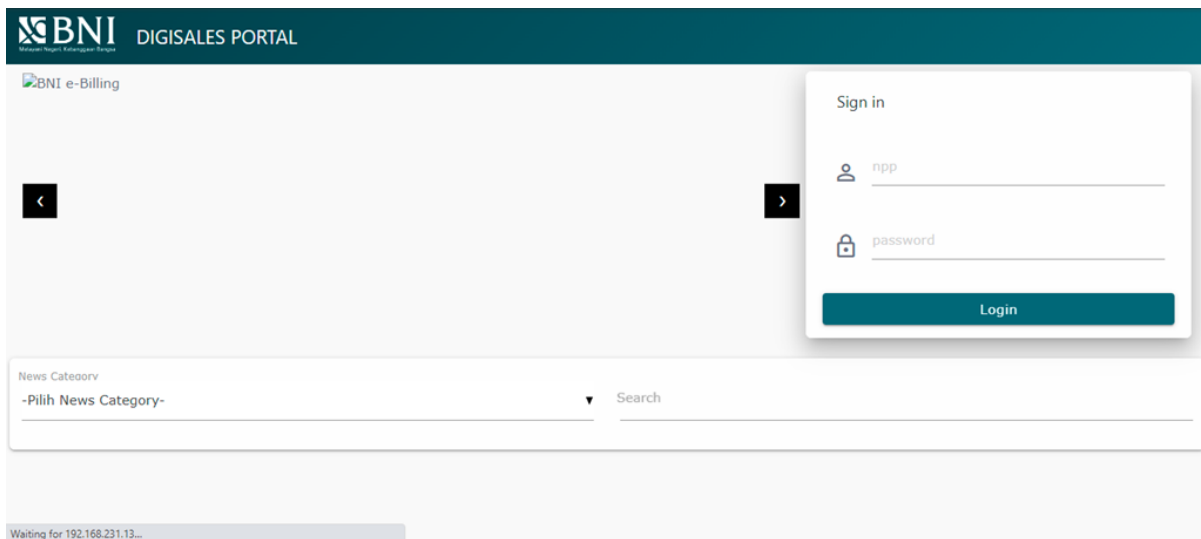
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4. General Error



The screenshot shows the BNI DigiSales Portal interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories: MASTER DATA, UPLOAD, SCHEDULE, FILE DISTRIBUTION, and REPORT. The main content area shows a message: "Halaman Utama" and "Aplikasi DigiSales Modal". The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

5. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface. The top header displays the BNI logo and "DIGISALES PORTAL". The main content area shows a "Sign in" modal with fields for "npp" and "password", and a "Login" button. Below the modal, there is a "News Cateorv" section with a dropdown menu and a "Search" button. The bottom status bar shows "Waiting for 192.168.231.13..."