

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jul 2022 09:39:34,309
Short	Automation Test Execution Document	End Date	07 Jul 2022 09:41:08,742
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-24	Abnormal - Edit List File tidak mengisi field mandatory	<ul style="list-style-type: none"> <li>Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload</li> <li>Field mandatory tidak diisi</li> </ul>	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. Masuk Kemenu Edit 9. Button Attachment File Tidak Dapat Ditekan 10. Telah Merubah Form 11. Gagal Edit File 12. Berhasil Logout 13. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Passed Passed Passed Done 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-24

### Use Case Description

Abnormal - Edit List File tidak mengisi field mandatory

### Scenario Description

· Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload · Field mandatory tidak diisi

### Preparations

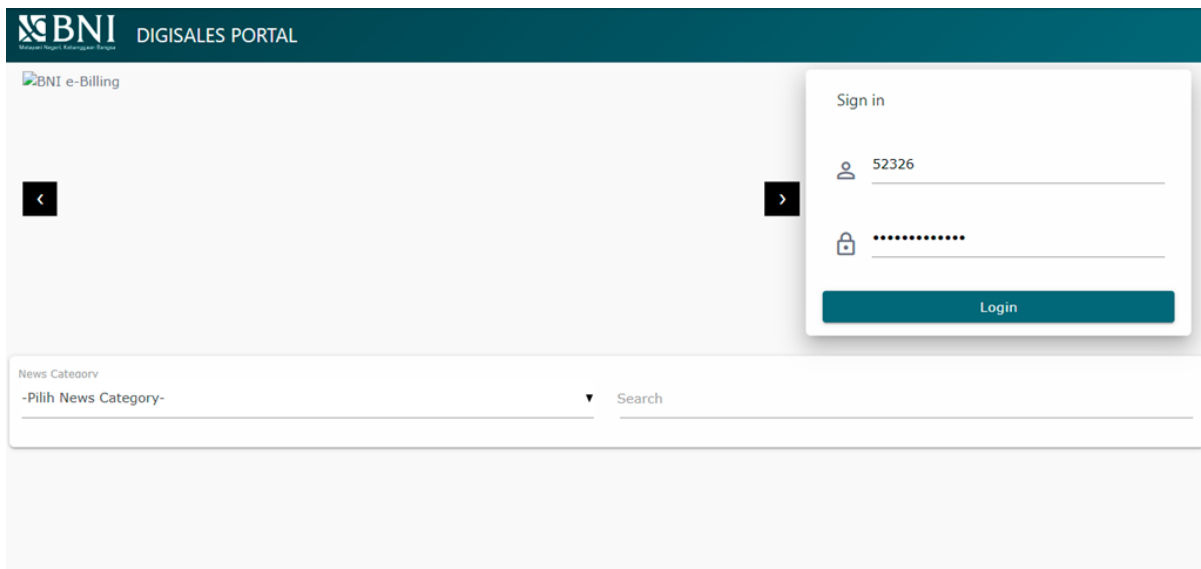
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022\_7.txt

### Exit Criteria

Edit gagal dilakukan

### 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

 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

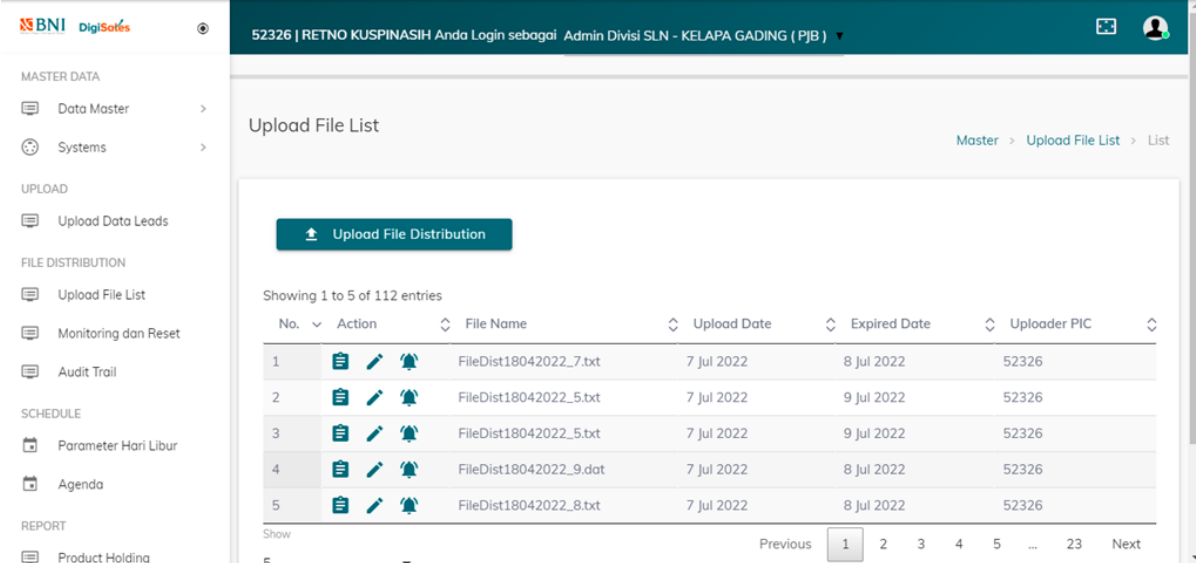
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#### 4. Pilih Menu Upload File List













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

Upload File List

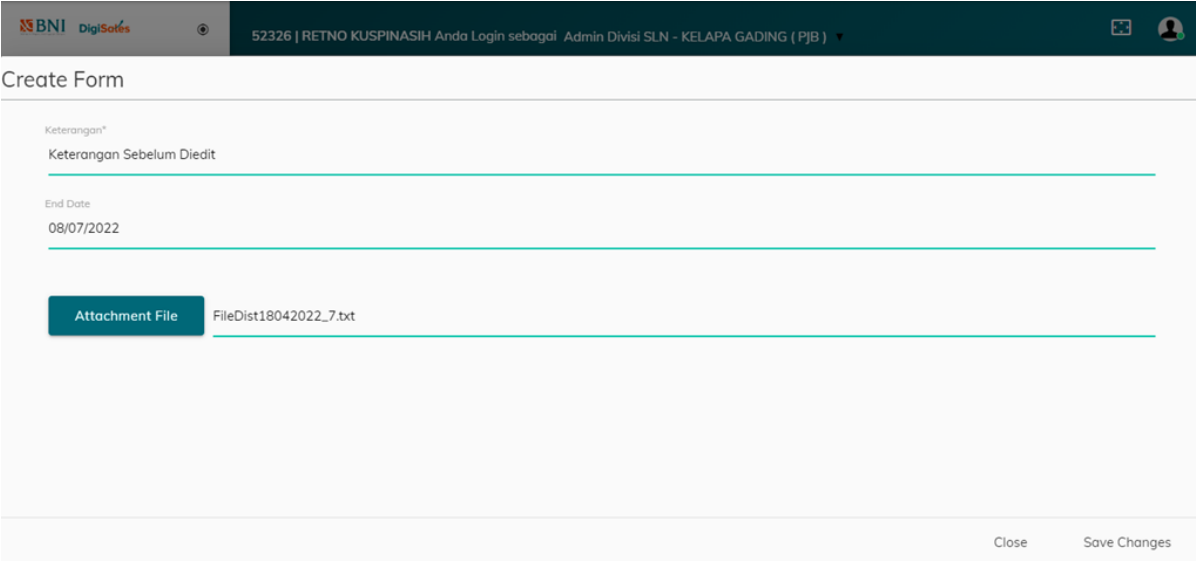
Master > Upload File List > List

Showing 1 to 5 of 112 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jul 2022	8 Jul 2022	52326
2	 	FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
3	 	FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
4	 	FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326
5	 	FileDist18042022_8.txt	7 Jul 2022	8 Jul 2022	52326

Previous 1 2 3 4 5 ... 23 Next

#### 5. Telah Mengisi Form



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

Create Form

Keterangan\*

Keterangan Sebelum Diedit

End Date

08/07/2022

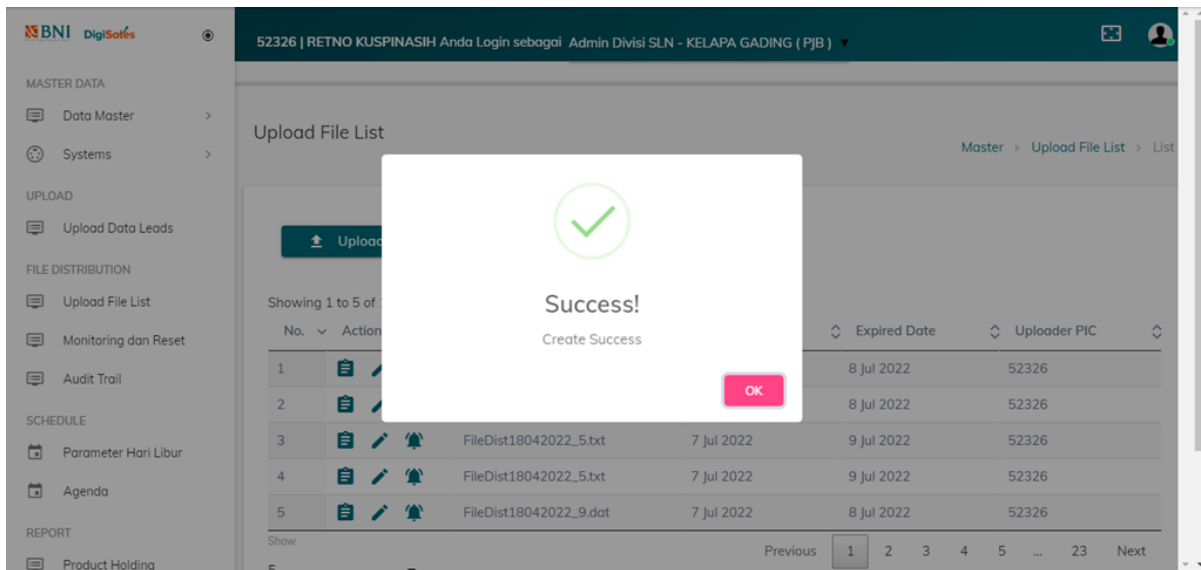
Attachment File

FileDist18042022\_7.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 )

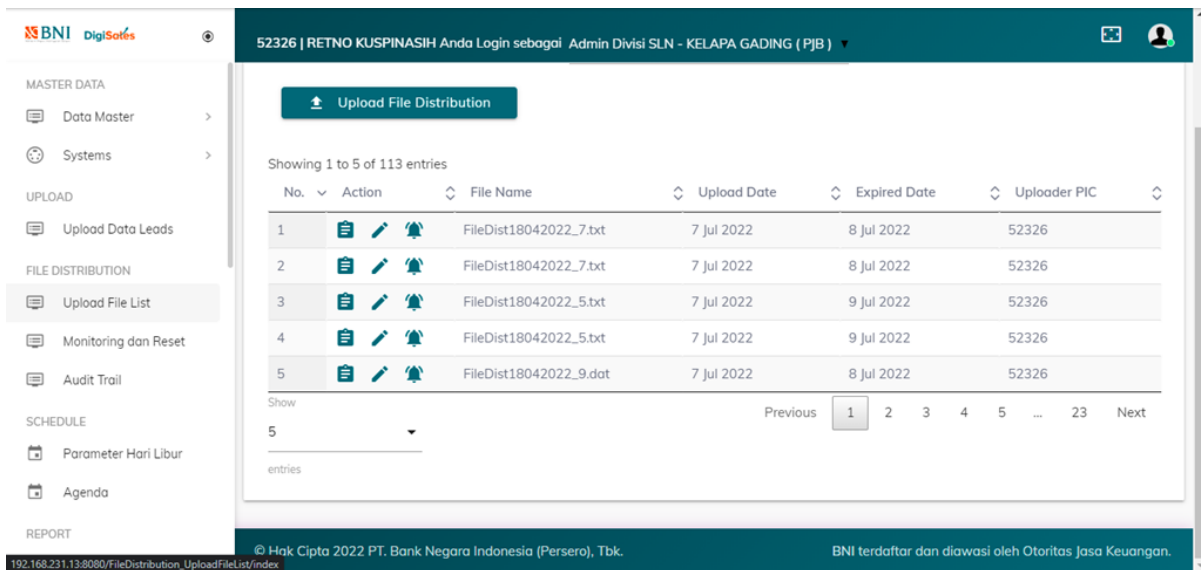
Upload File List

Showing 1 to 5 of 23 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
2		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
3		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
4		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
5		FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326

Previous 1 2 3 4 5 ... 23 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 113 entries

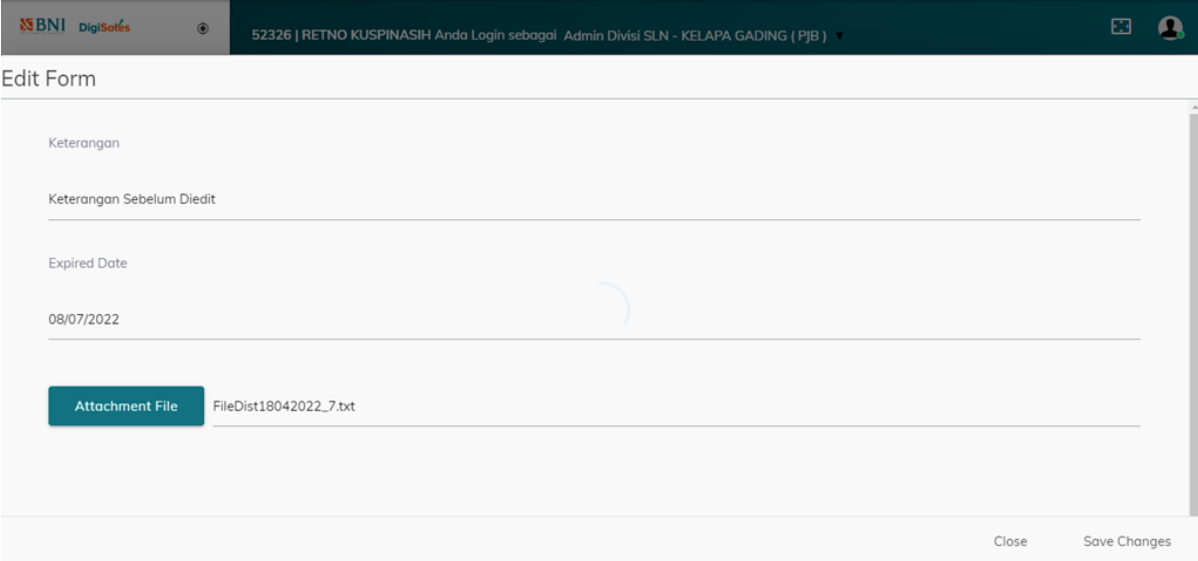
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	7 Jul 2022	8 Jul 2022	52326
2		FileDist18042022_7.txt	7 Jul 2022	8 Jul 2022	52326
3		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
4		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
5		FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326

Previous 1 2 3 4 5 ... 23 Next

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## 8. Masuk Kemenu Edit



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

### Edit Form

Keterangan

Keterangan Sebelum Diedit

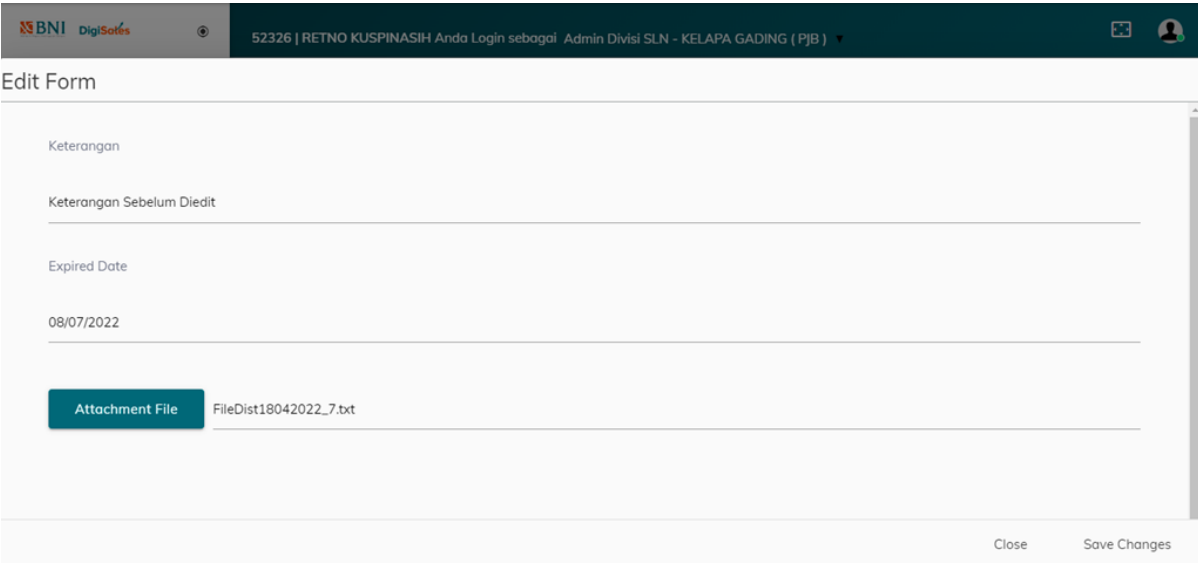
Expired Date

08/07/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

## 9. Button Attachment File Tidak Dapat Ditekan



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

### Edit Form

Keterangan

Keterangan Sebelum Diedit

Expired Date

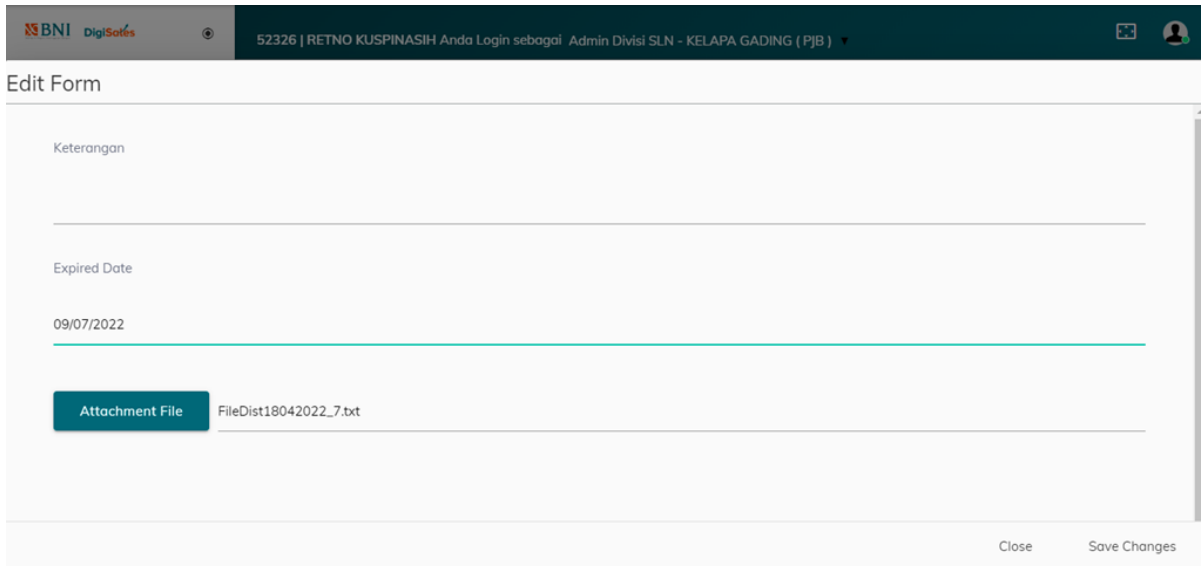
08/07/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

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## 10. Telah Merubah Form



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

### Edit Form

Keterangan

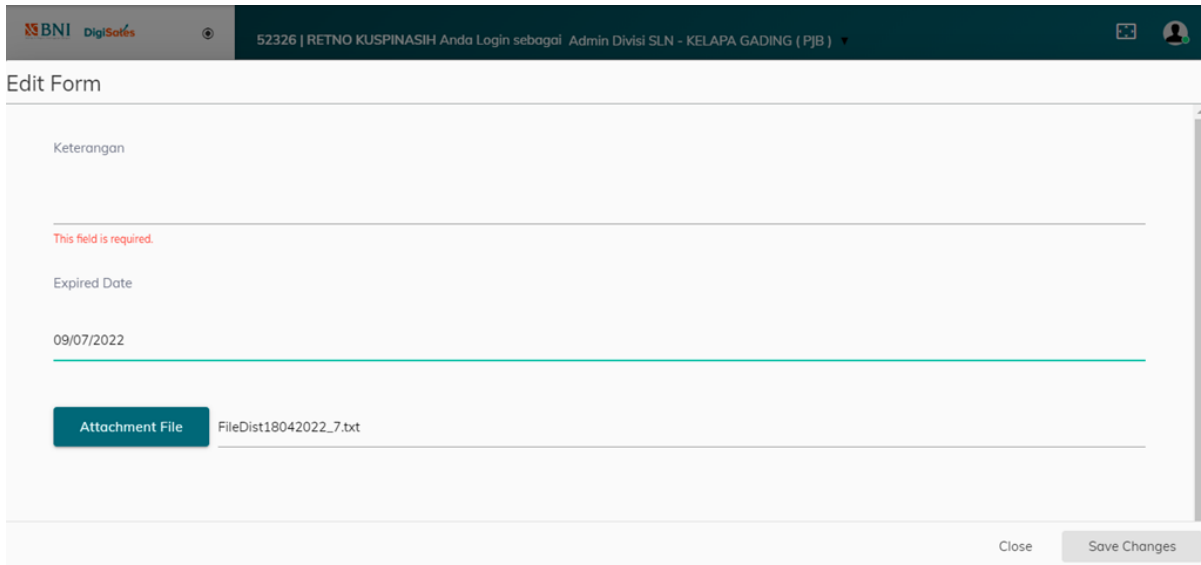
Expired Date

09/07/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

## 11. Gagal Edit File



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

### Edit Form

Keterangan

This field is required.

Expired Date

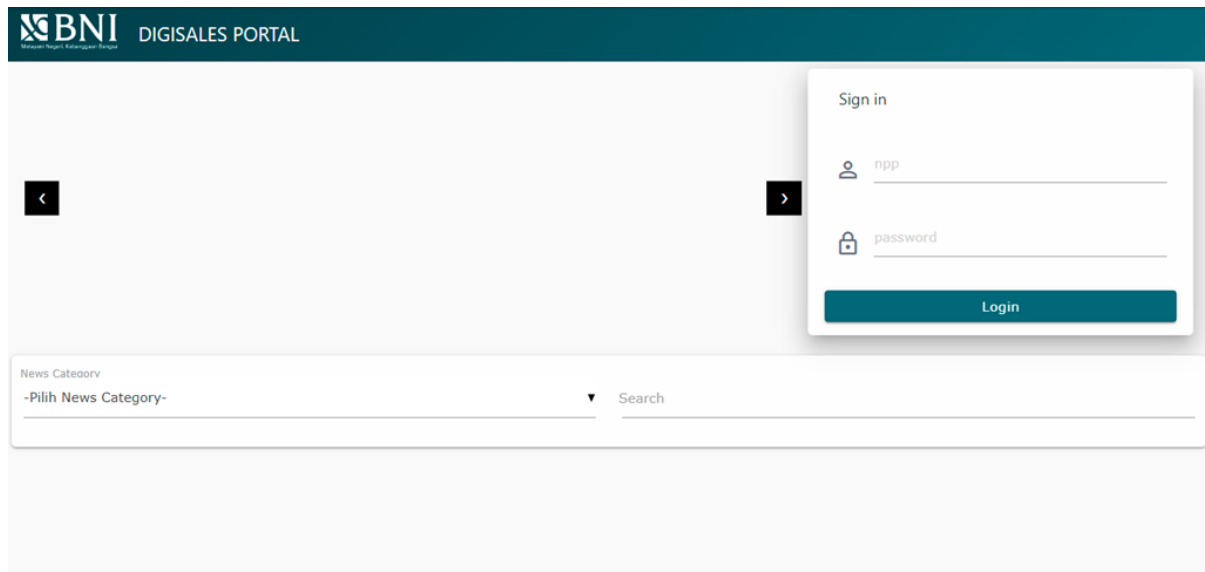
09/07/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

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## 12. Berhasil Logout



## 13. Berikut File Yang Digunakan

