

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-15



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DGS-20 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Upload File List .....	9
5. Telah Mengisi Form .....	9
6. File Berhasil Di Upload .....	10
7. Data Berhasil Masuk Kedalam Tabel .....	10
8. Berhasil Logout .....	11
9. Berikut File Yang Diupload .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-20	Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: o Region_Code o Branch_Code o File_Name o Password_File - Untuk kolom region_code dan branch_code beberapa file tidak diisi	· 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## DGS-20

### Use Case Description

Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: o Region\_Code o Branch\_Code o File\_Name o Password\_File - Untuk kolom region\_code dan branch\_code beberapa file 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

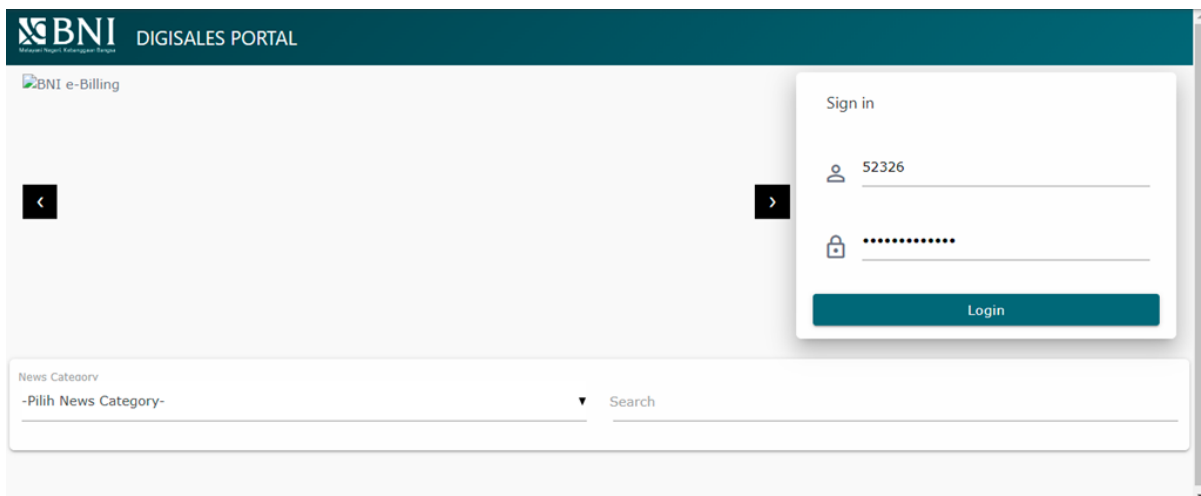
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan beberapa Branch Code, Region Code, dan Nama File Tidak diisi
03. Nama File : FileDist18042022\_8.txt

### Exit Criteria

· Berhasil melakukan upload file · List file yang diupload muncul pada List

### Test Steps

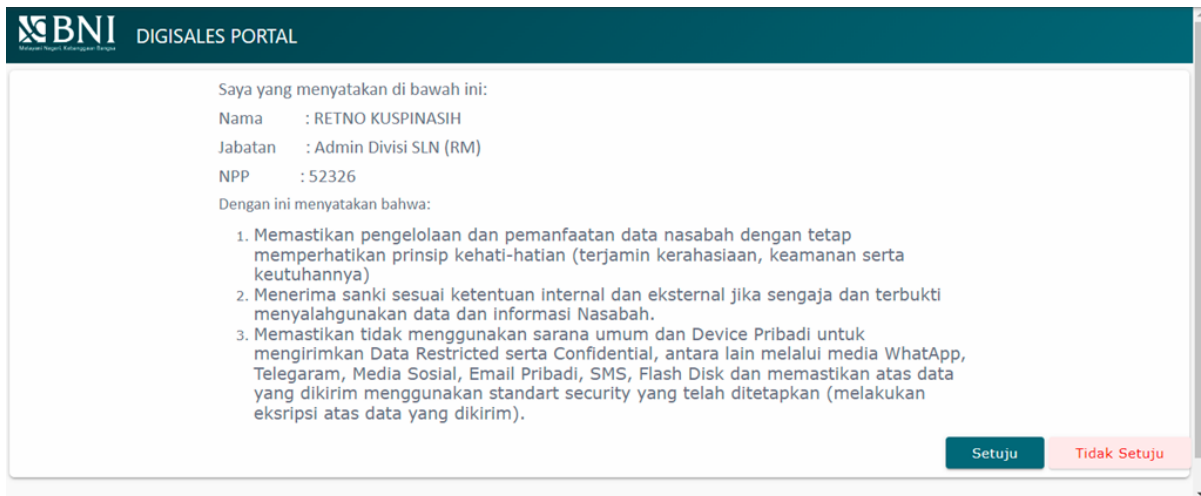
#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## 2. Konfirmasi Login



**BNI DIGISALES PORTAL**

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

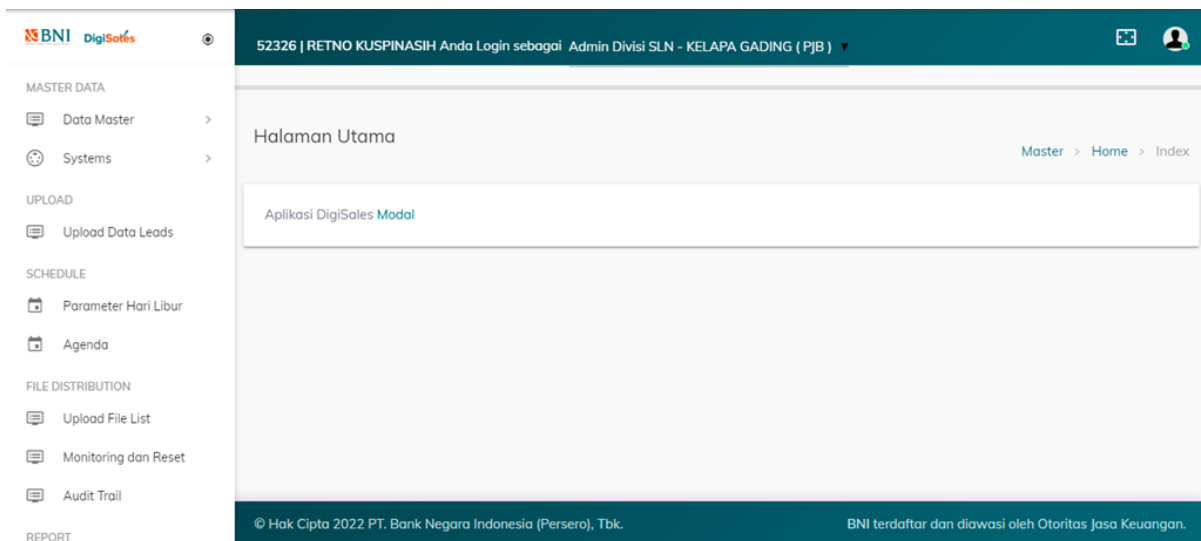
Jabatan : Admin Divisi SLN (RM)

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



**BNI 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

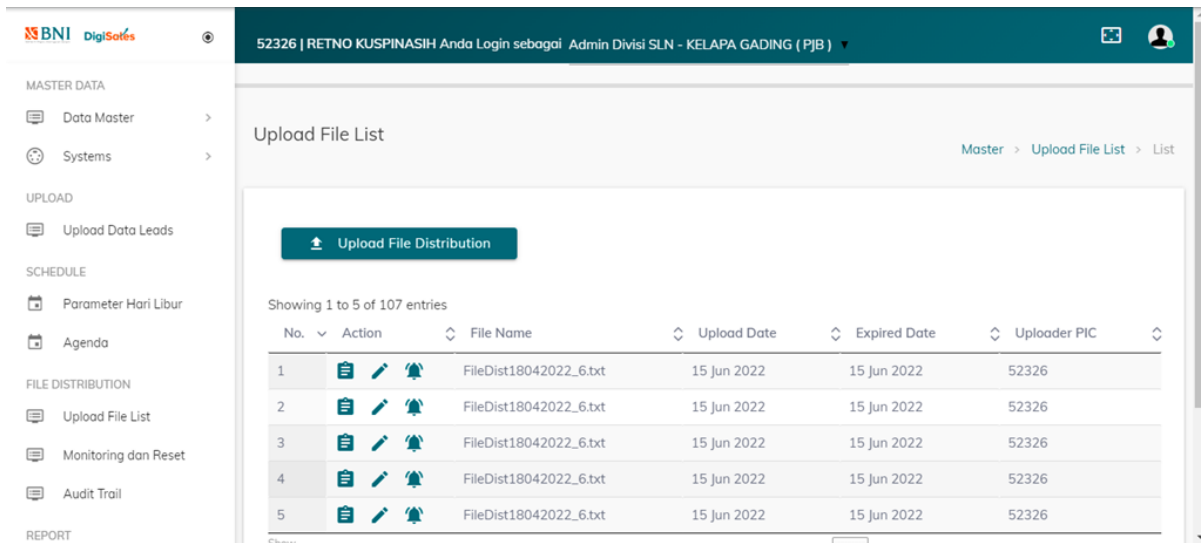
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

#### 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

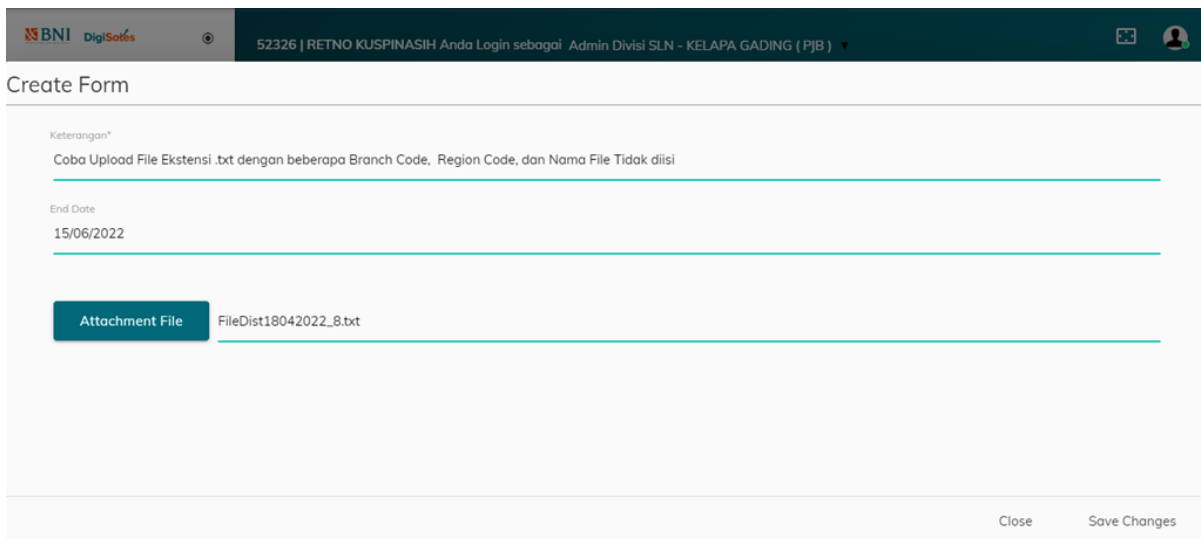
Upload File Distribution

Showing 1 to 5 of 107 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

Close

#### 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 beberapa Branch Code, Region Code, dan Nama File Tidak diisi

End Date

15/06/2022

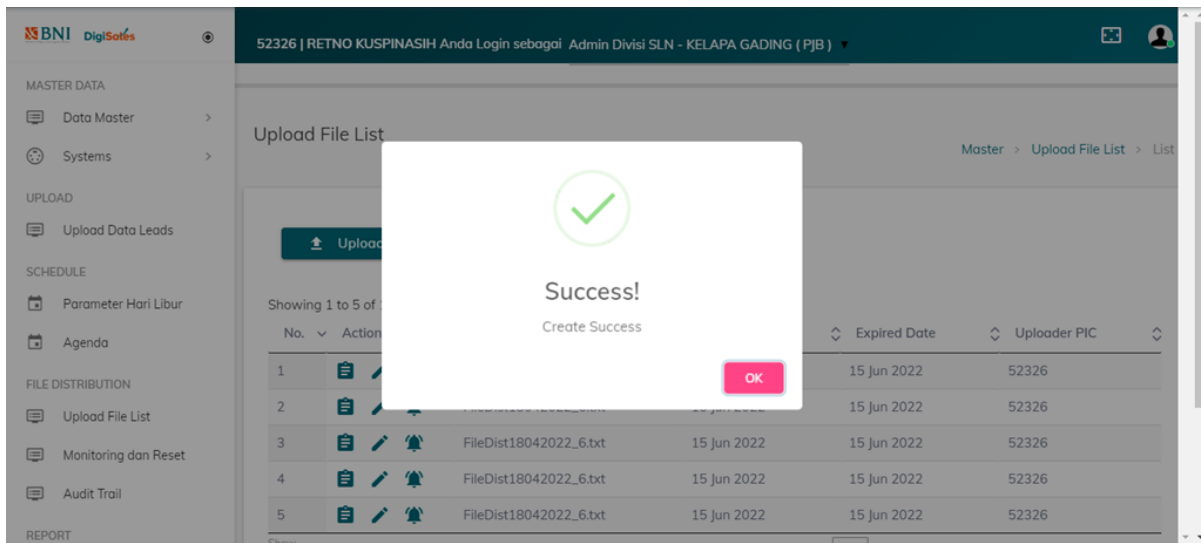
Attachment File

FileDist18042022\_8.txt

Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## 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

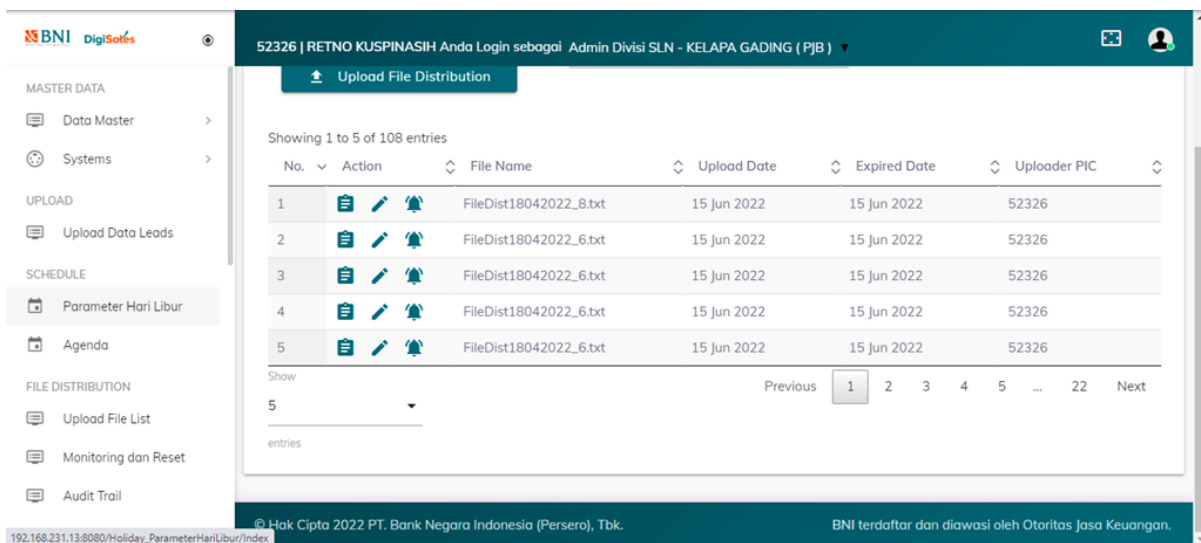
REPORT

Upload File List

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

Upload File Distribution

Showing 1 to 5 of 108 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_8.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

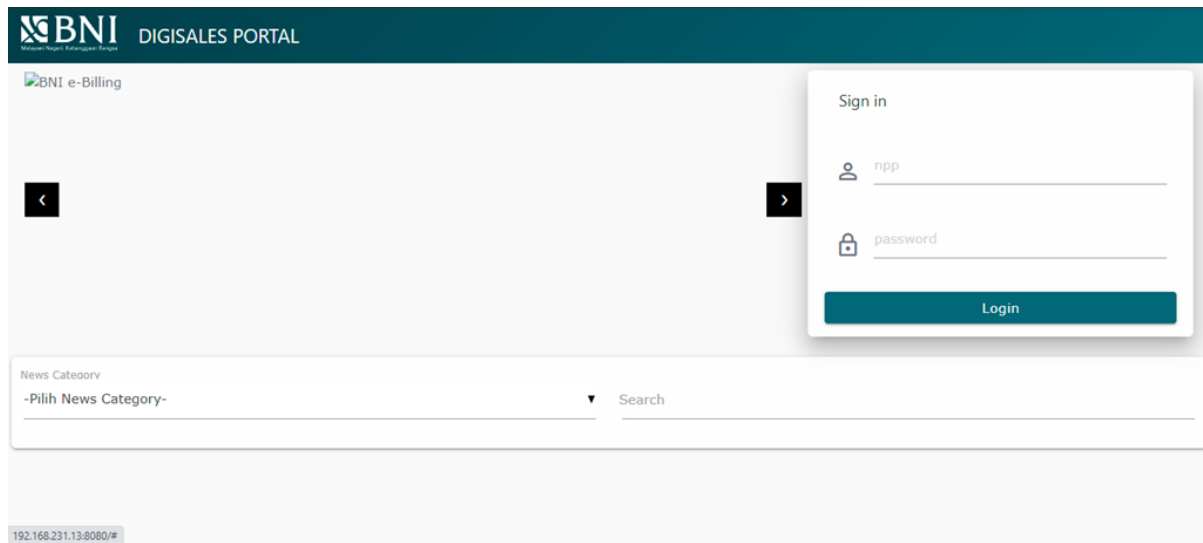
Showing 1 to 5 of 108 entries

Previous 1 2 3 4 5 ... 22 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 11:32:31,130
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:34:03,196
Description			

## 8. Berhasil Logout



## 9. Berikut File Yang Diupload

