

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-04



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	04 Nov 2022 16:35:43,405
Short	Automation Test Execution Document	End Date	04 Nov 2022 16:37:40,130
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0004-005	Abnormal – Upload List File dengan tidak mengisi field mandatory	<ul style="list-style-type: none"> <li>· Login pada aplikasi digisales menggunakan user Admin SLN</li> <li>· Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dengan tidak mengisi field pada form upload</li> </ul>	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. Gagal Upload File	Passed
			7. Berhasil Logout	Passed
			8. Berikut File Yang Digunakan	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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## SCD0004-005

### Use Case Description

Abnormal – Upload List File dengan tidak mengisi field mandatory

### 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 dengan tidak mengisi field pada form upload

### Preparations

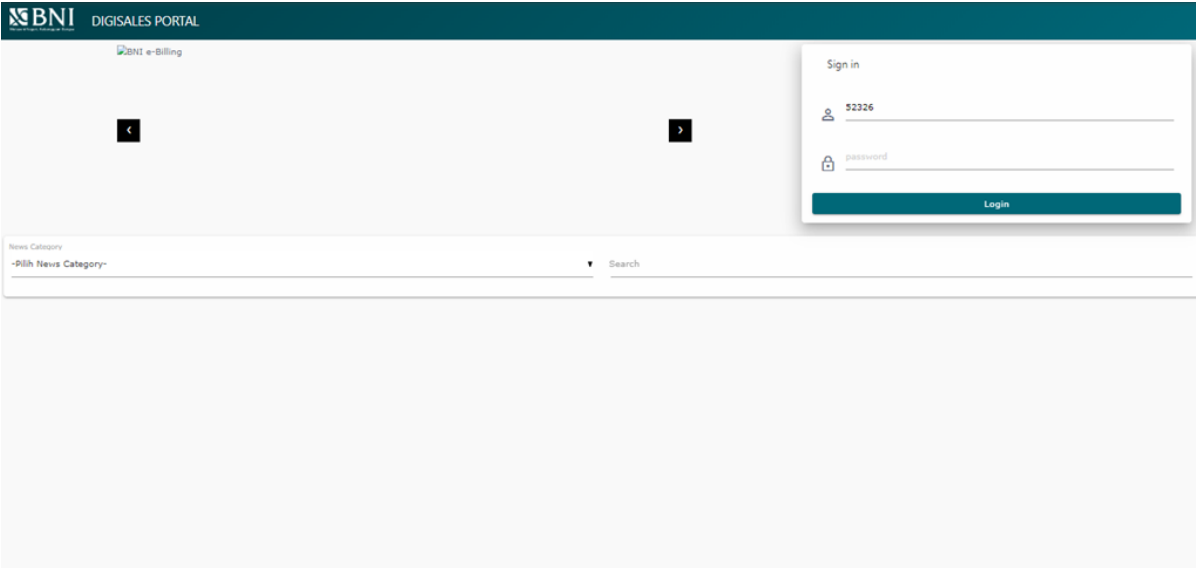
01. Login Sebagai : Admin SLN
02. Nama File : FileDist18042022\_7.txt

### Exit Criteria

Upload file gagal

### 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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

52326 | RETNO KUSPINASIH Anda Login sebagai

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

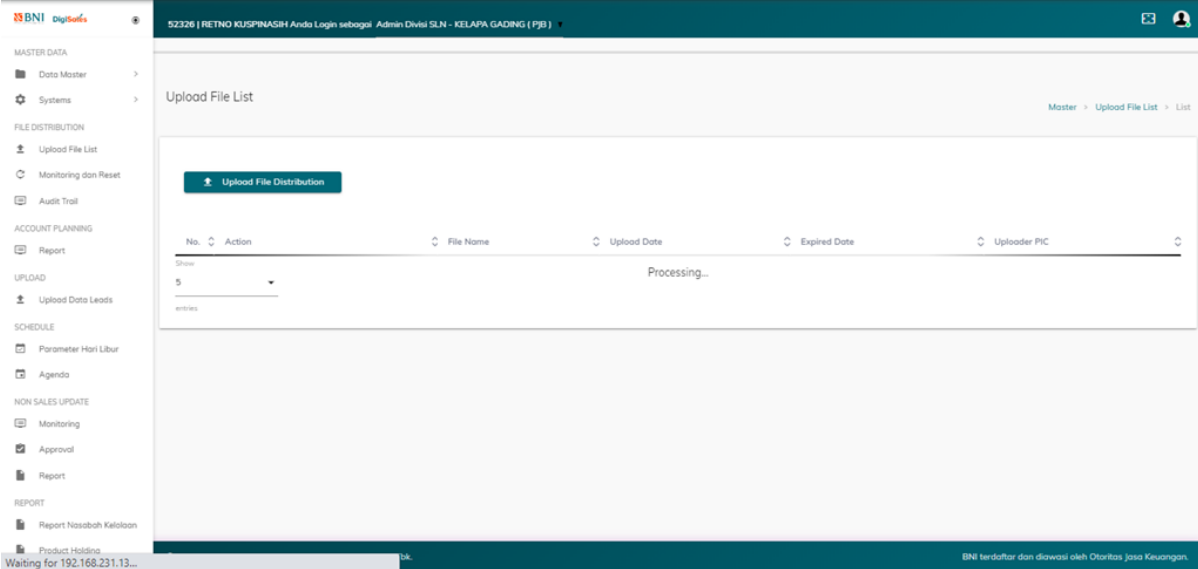
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

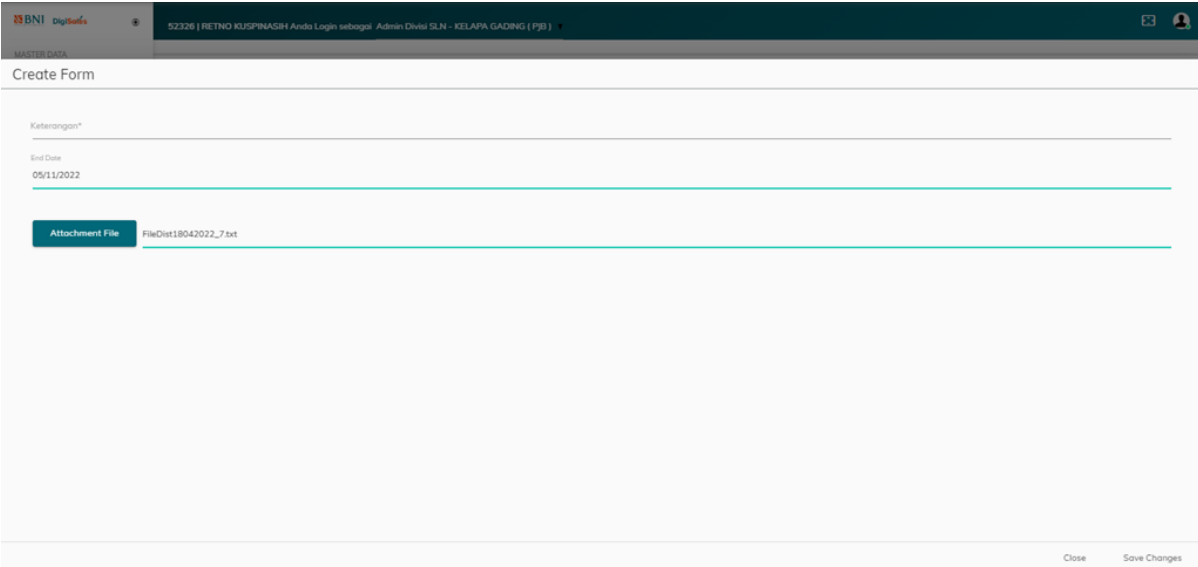


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#### 4. Pilih Menu Upload File List

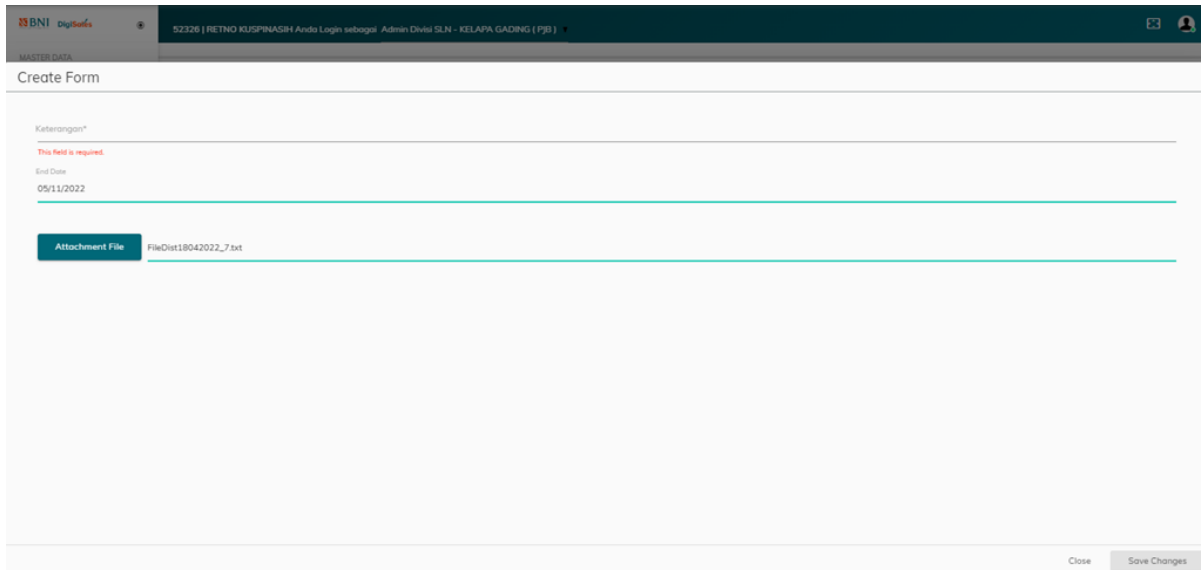


#### 5. Telah Mengisi Form



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## 6. Gagal Upload File



BNI Digisales

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

MASTER DATA

Create Form

Keterangan\*

This field is required.

End Date

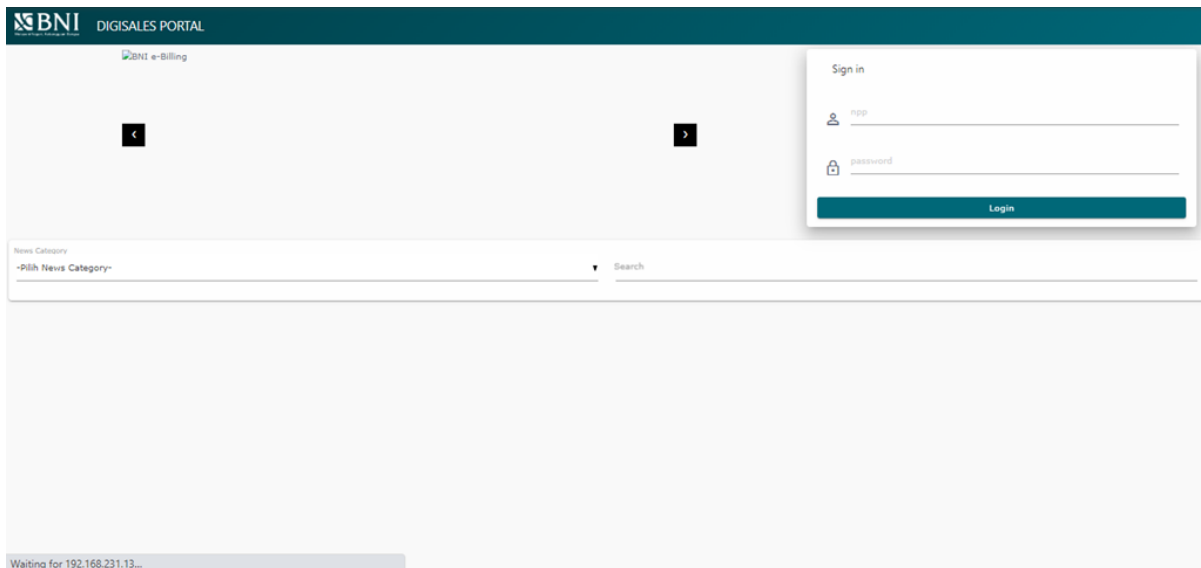
05/11/2022

Attachment File

FileDist18042022\_7.txt

Close Save Changes

## 7. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

Pilih News Category

Search

Waiting for 192.168.231.13...

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## 8. Berikut File Yang Digunakan

