

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
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	CR / IR / MR	Start Date	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
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-25	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. General Error	9
5. Berhasil Logout	9

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
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	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
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	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
Description			

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

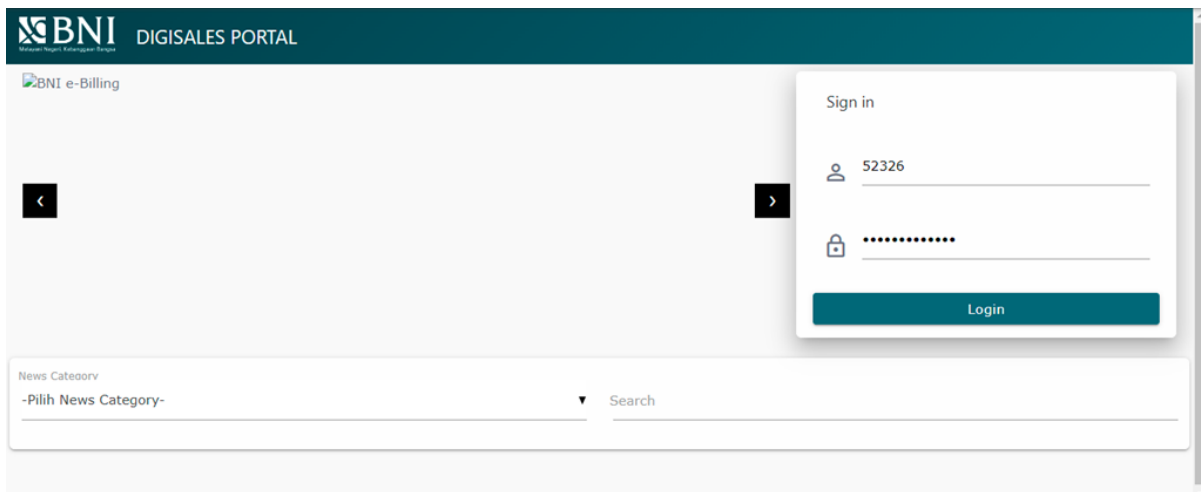
02. File Upload : FileDist18042022_5.dat

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 sidebar with a "BNI e-Billing" logo and a navigation menu. On the right, there is a "Sign in" modal form. The form 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 page, there is a "News Category" section with a dropdown menu and a "Search" button.

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
Description			

2. Konfirmasi Login



BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

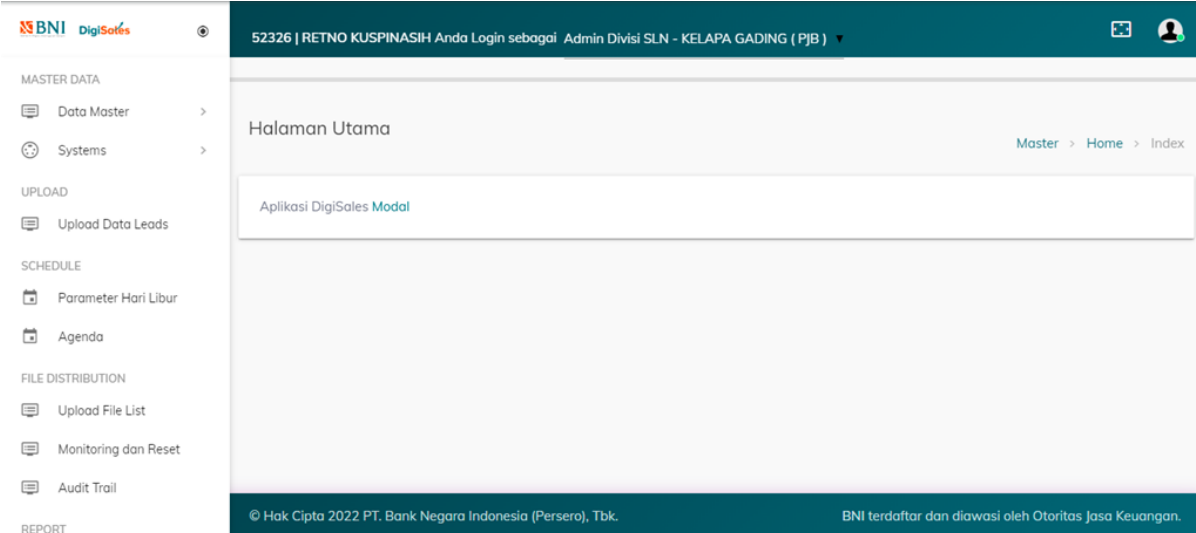
NPP : 52326

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).

[Setuju](#) [Tidak Setuju](#)

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

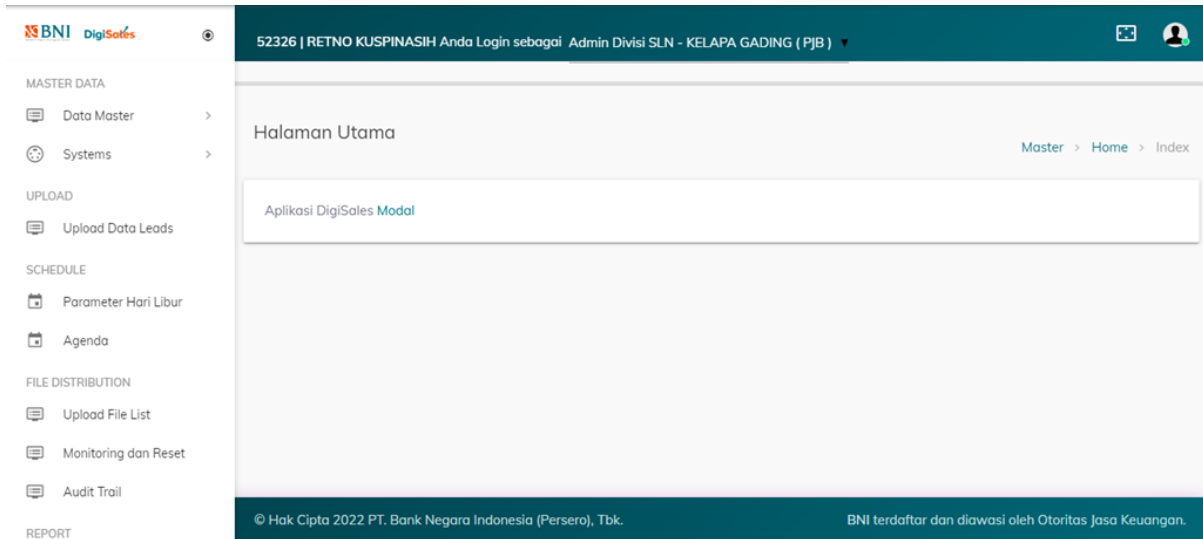
Master > Home > Index

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	14 Jun 2022 16:44:51,403
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:45:24,827
Description			

4. General Error



5. Berhasil Logout

