

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:27:28,155
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:29:05,704
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-19	Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tid	· 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	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. Telah Mengisi Form	Done
			6. File Berhasil Di Upload	Passed
			7. Data Berhasil Masuk Kedalam Tabel	Passed
			8. Berhasil Logout	Passed
			9. Berikut File Yang Diupload	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-19

Use Case Description

Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code 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

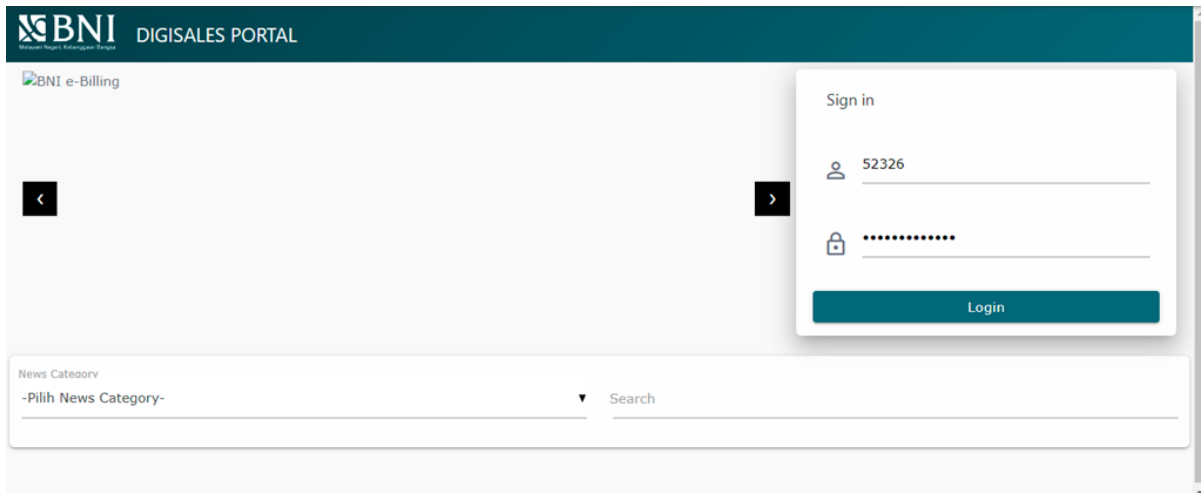
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022_6.txt

Exit Criteria

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

Test Steps

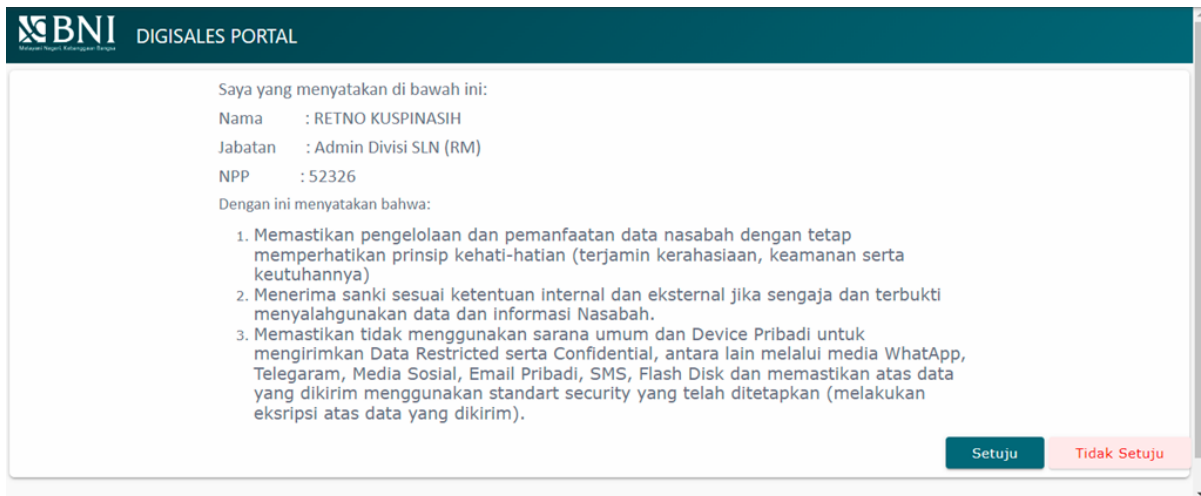
1. Input Data Login



UserID: 52326

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2. Konfirmasi Login



BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

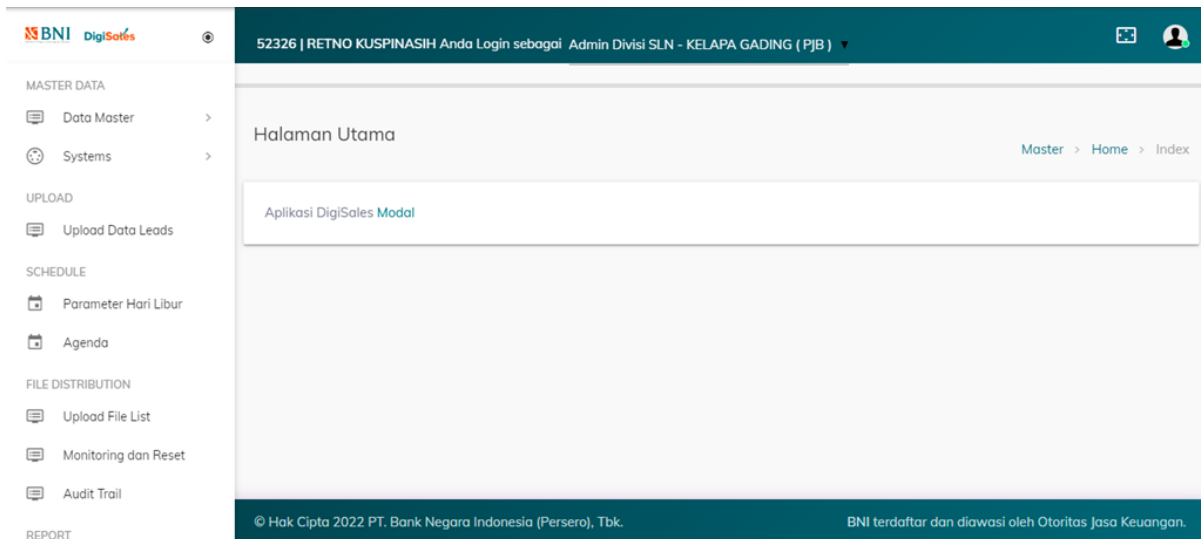
Jabatan : Admin Divisi SLN (RM)

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

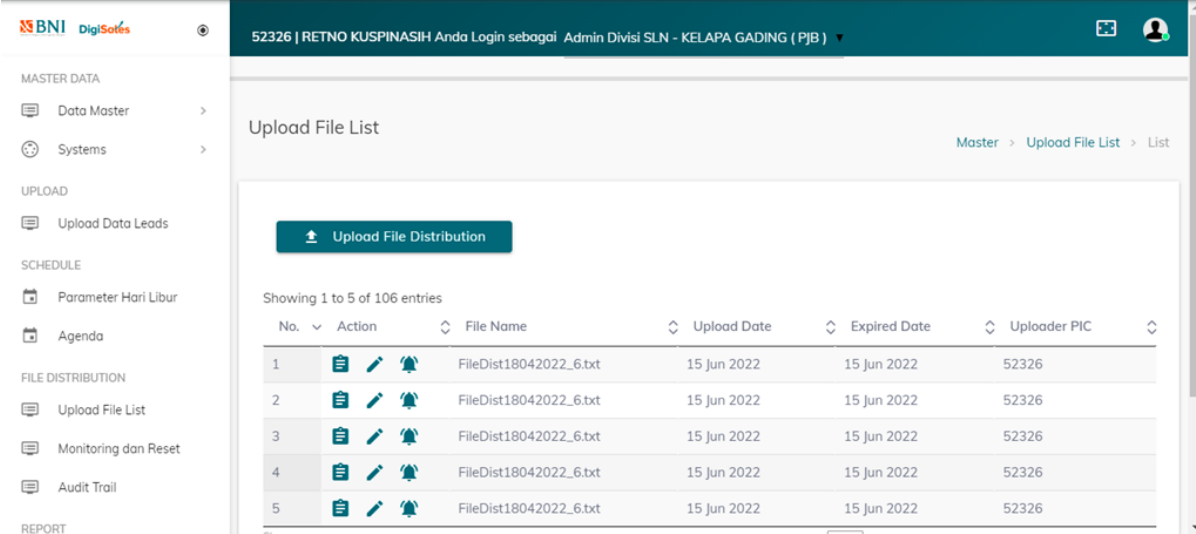
Master > Home > Index

Aplikasi DigiSales Modal

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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

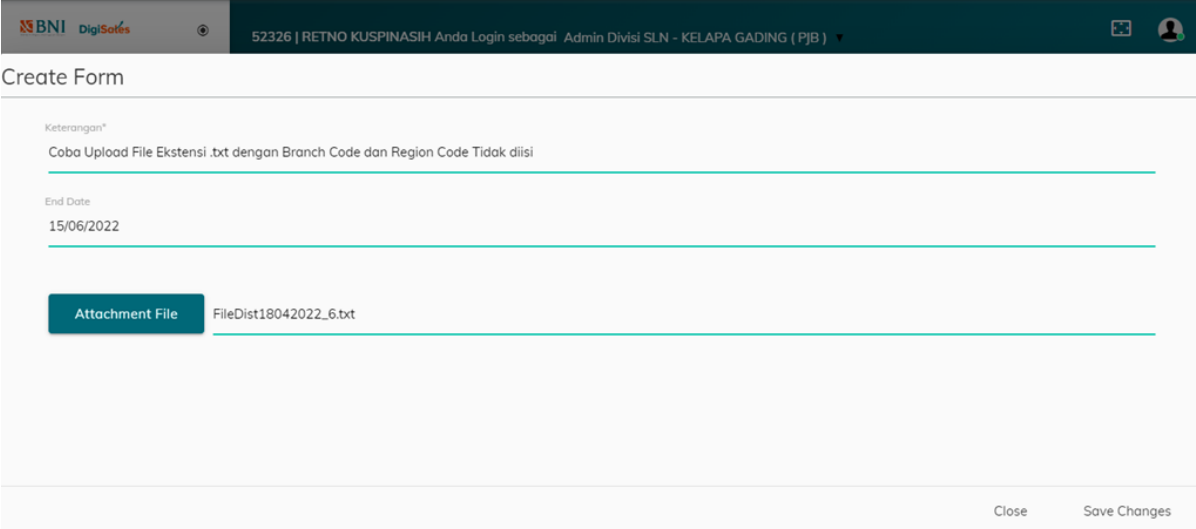
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 106 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

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 Branch Code dan Region Code Tidak diisi

End Date

15/06/2022

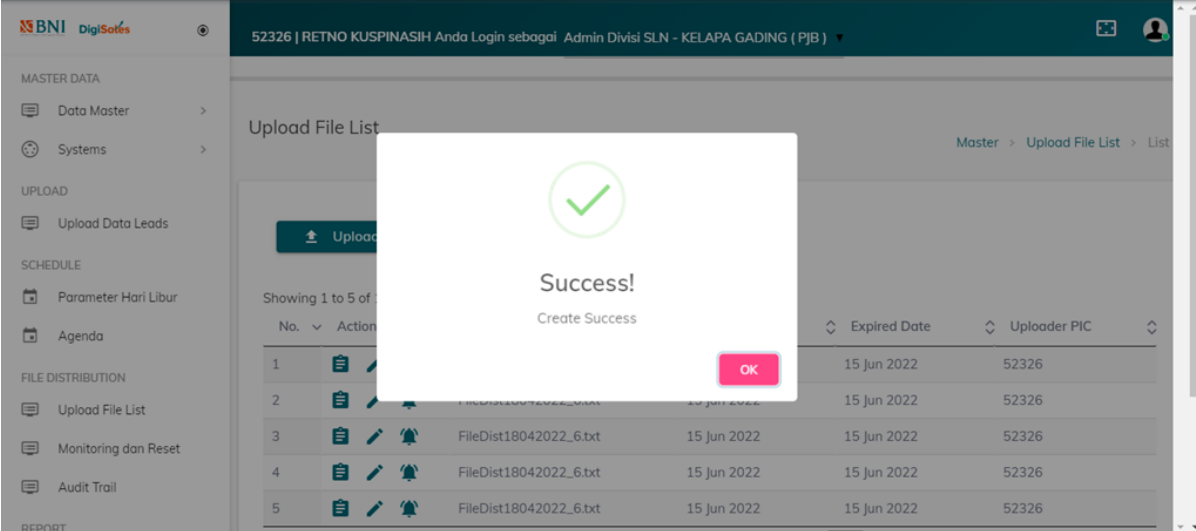
Attachment File

FileDist18042022_6.txt

Close Save Changes

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6. File Berhasil Di Upload



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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

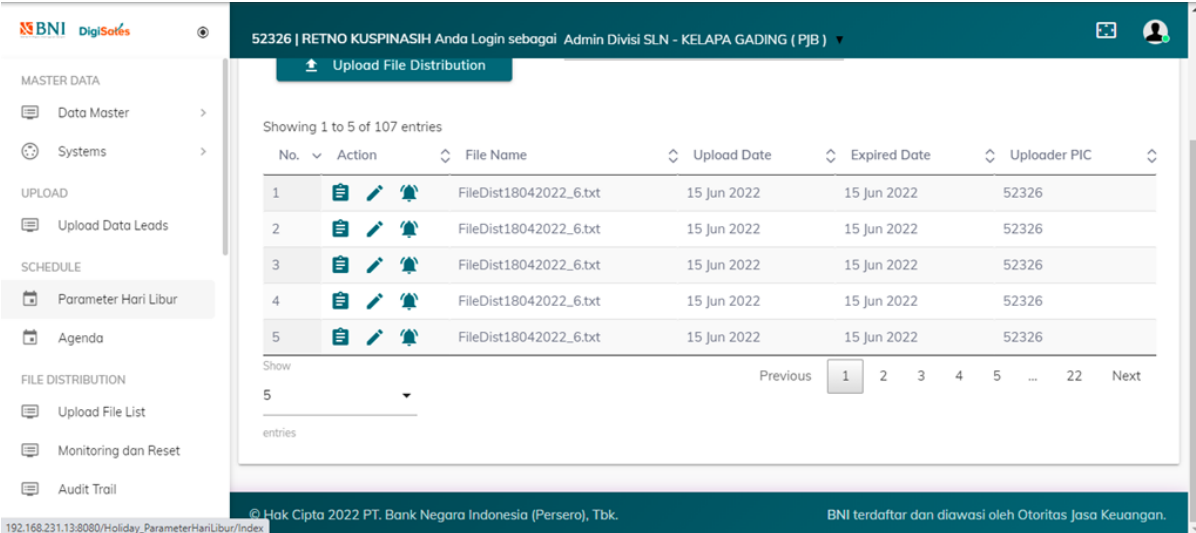
Upload File List

Master > Upload File List > List

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

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 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

Showing 1 to 5 of 107 entries

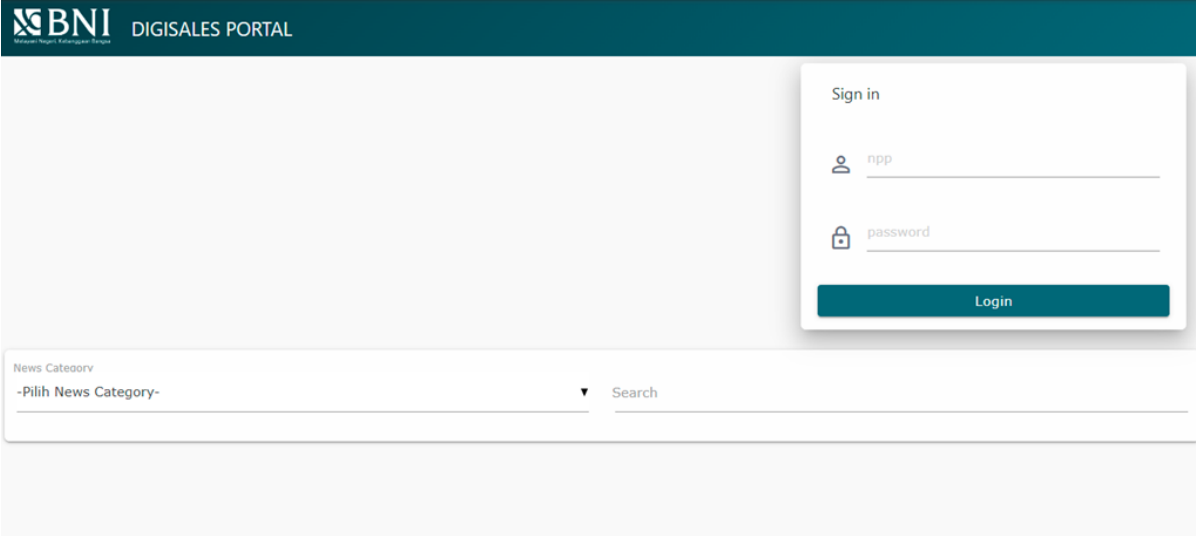
Previous 1 2 3 4 5 ... 22 Next

5 entries

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8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and the text "DIGISALES PORTAL". On the right side, there is a "Sign in" modal box with two input fields: "npp" (with a person icon) and "password" (with a lock icon). Below these fields is a teal "Login" button. Below the login box, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

9. Berikut File Yang Diupload

