

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 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
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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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-23	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. Masuk Kemenu Edit	11
9. Button Attachment File Tidak Dapat Ditekan	11
10. Telah Merubah Form	12
11. File Berhasil Diedit	12
12. Data Berhasil Diubah dan Masuk kedalam Tabel	13
13. Berhasil Logout	13
14. Berikut File Yang Diupload	14

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
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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-23	Normal - Edit List File	Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload	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. File Berhasil Diedit 12. Data Berhasil Diubah dan Masuk kedalam Tabel 13. Berhasil Logout 14. Berikut File Yang Diupload	Done Done Passed Passed Done Passed Passed Passed Passed Done Passed Passed Passed Done

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Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
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

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Project Type	CR/IR/MR	Start Date	15 Jun 2022 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
Description			

DGS-23

Use Case Description

Normal - Edit List File

Scenario Description

Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload

Preparations

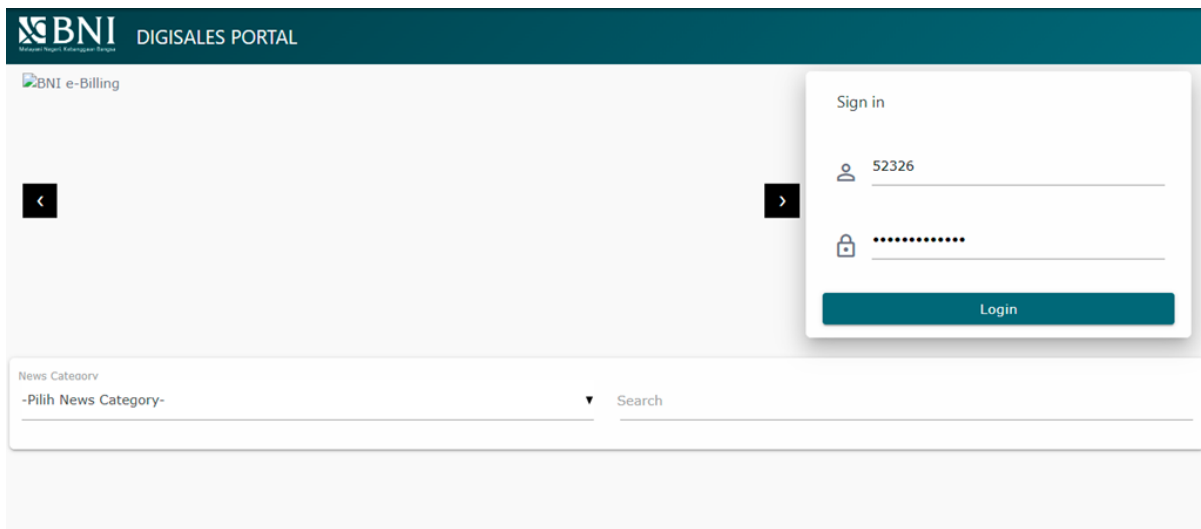
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_5.txt

Exit Criteria

- Hanya field Keterangan dan Expired Date yang dapat dilakukan perubahan. - Field File Name disable (tidak dapat dilakukan perubahan) - Edit berhasil dilakukan

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 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
Description			

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).

SetujuTidak Setuju

3. Login Berhasil

 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

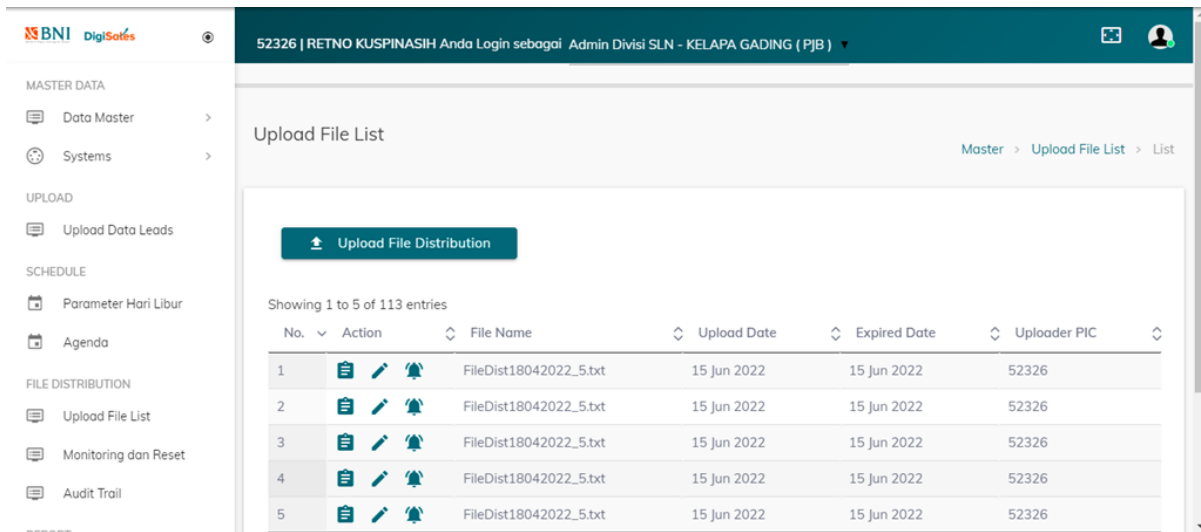
Master > Home > Index

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

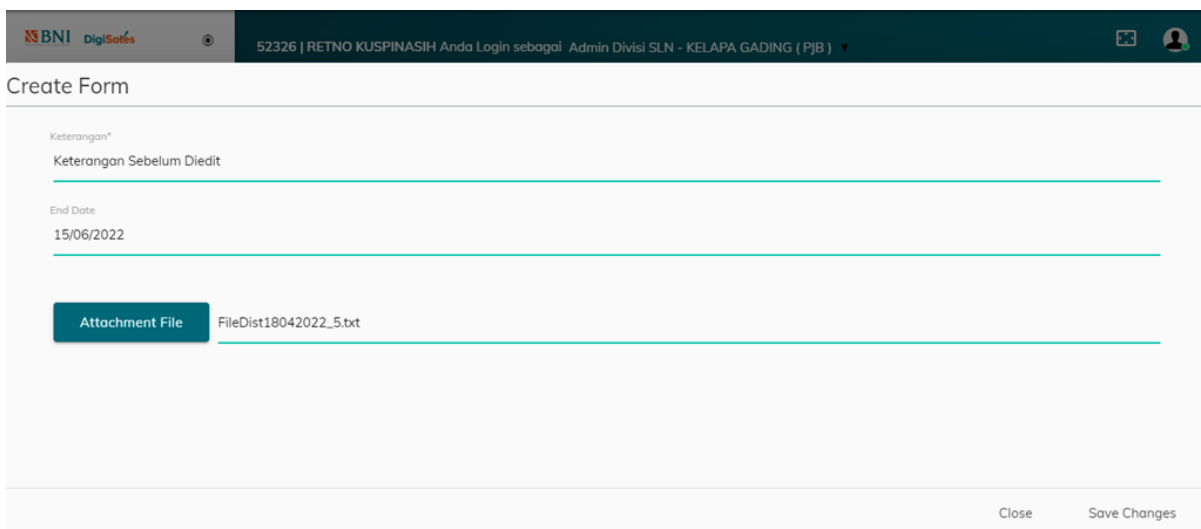
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 113 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
2	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5	 	FileDist18042022_5.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*

Keterangan Sebelum Diedit

End Date

15/06/2022

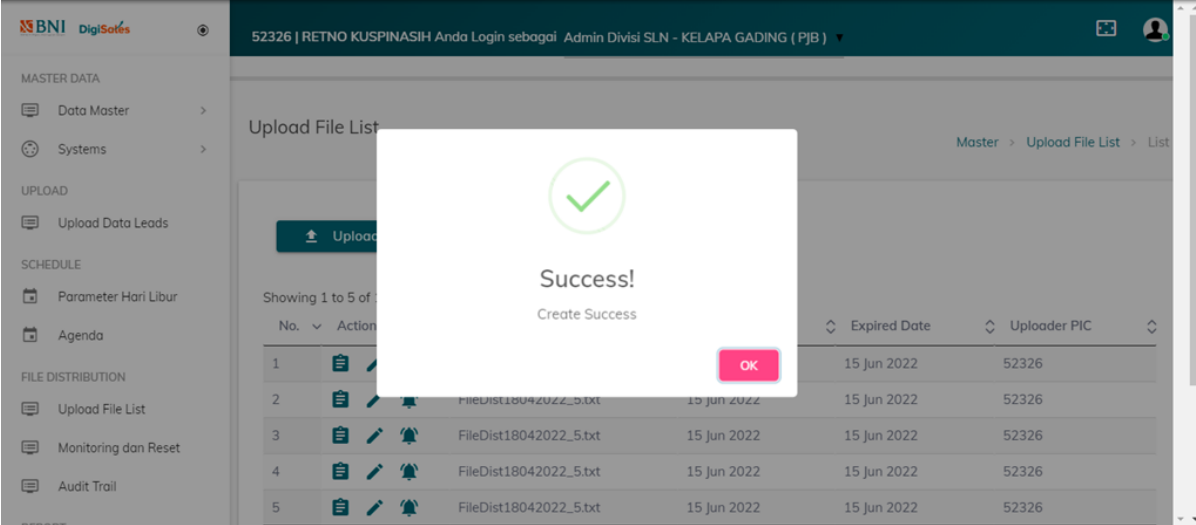
Attachment File

FileDist18042022_5.txt

Close Save Changes

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Project Type	CR/IR/MR	Start Date	15 Jun 2022 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
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

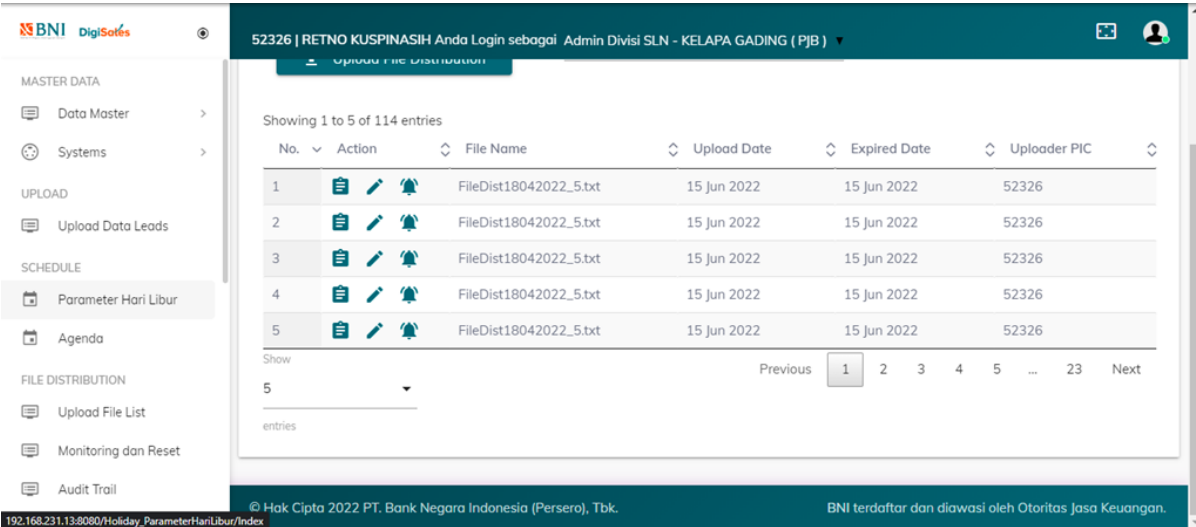
- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 114 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_5.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 List

Showing 1 to 5 of 114 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326

Showing 1 to 5 of 114 entries

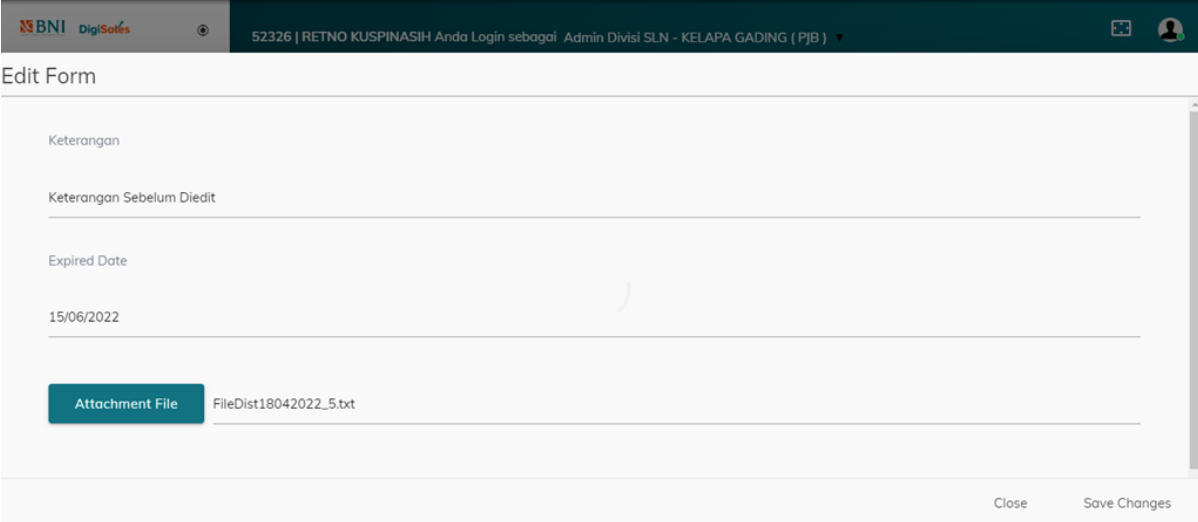
Previous 1 2 3 4 5 ... 23 Next

5 entries

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
Description			

8. Masuk Kemenu Edit



Keterangan

Keterangan Sebelum Diedit

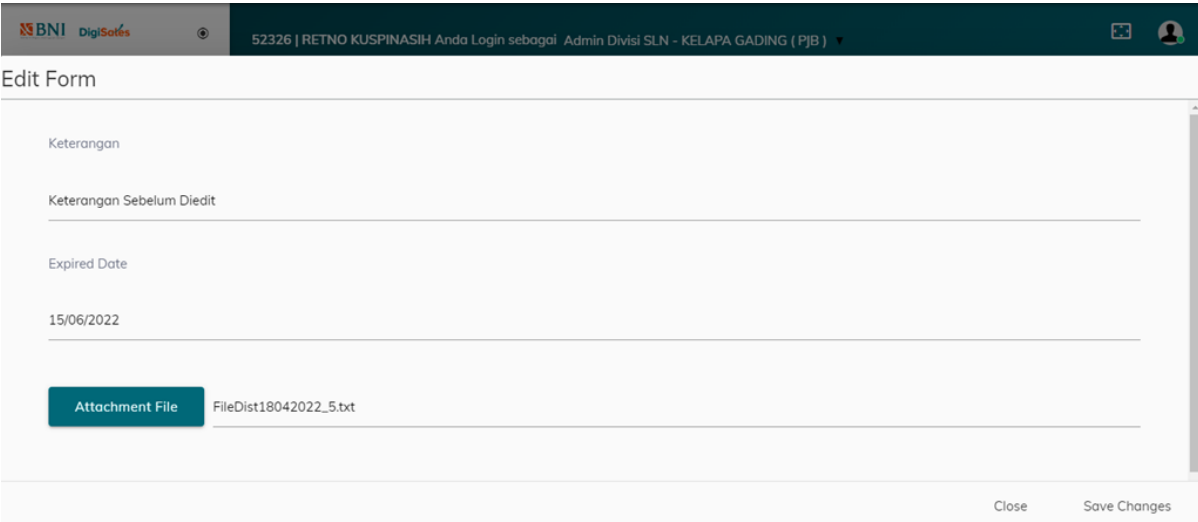
Expired Date

15/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

9. Button Attachment File Tidak Dapat Ditekan



Keterangan

Keterangan Sebelum Diedit

Expired Date

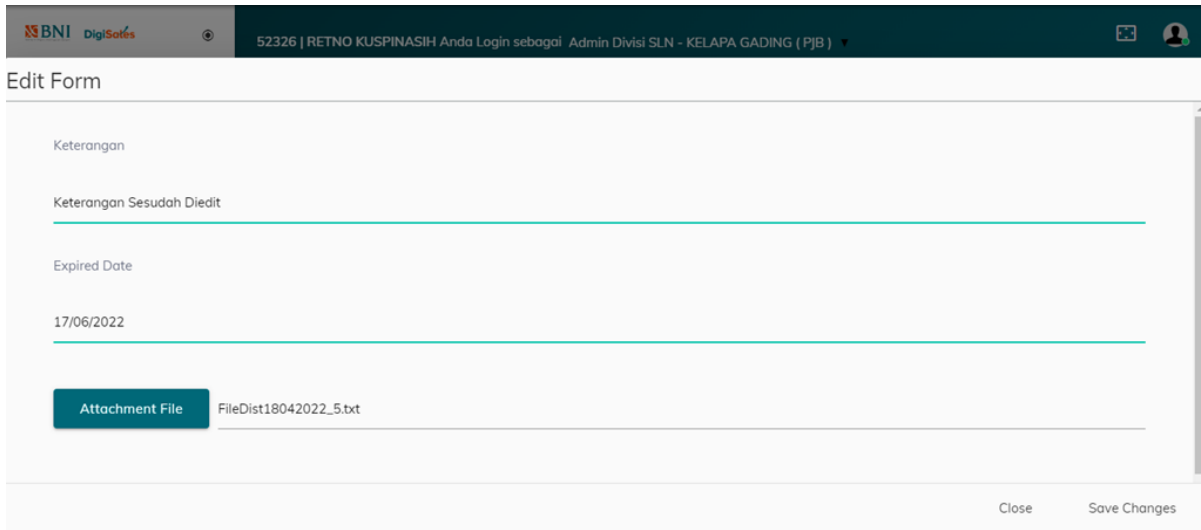
15/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
Description			

10. Telah Merubah Form



Keterangan

Keterangan Sesudah Diedit

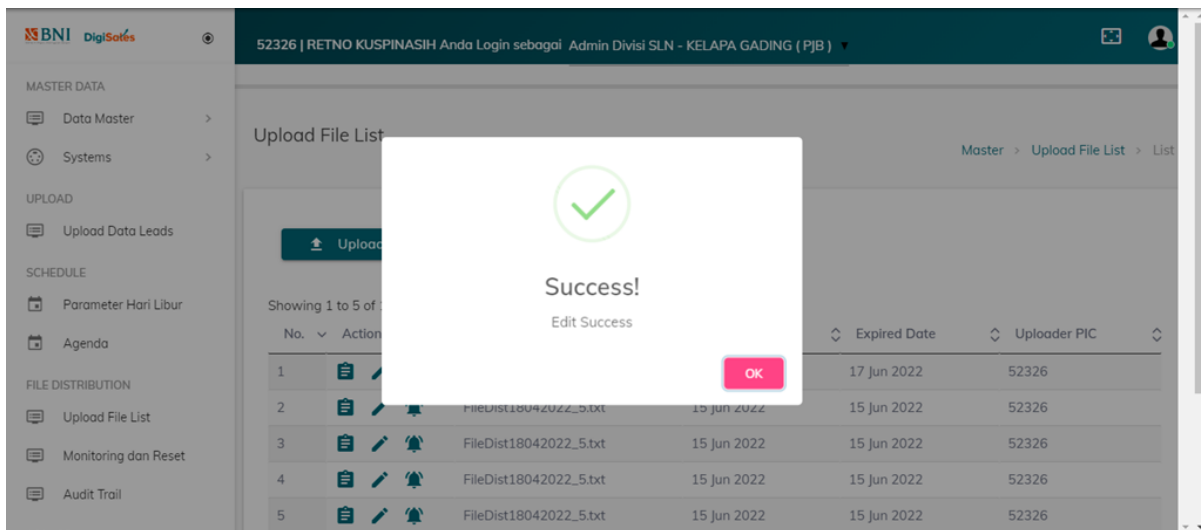
Expired Date

17/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

11. File Berhasil Diedit



MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

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 5 items

No.	Action	Expired Date	Uploader PIC
1		17 Jun 2022	52326
2		15 Jun 2022	52326
3		15 Jun 2022	52326
4		15 Jun 2022	52326
5		15 Jun 2022	52326

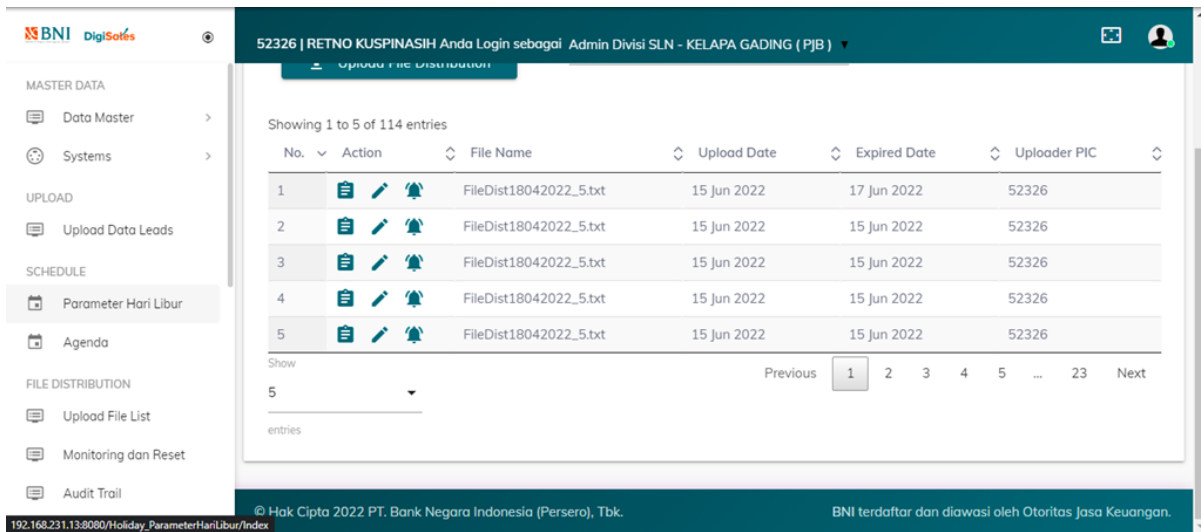
Success!

Edit Success

OK











Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
Description			

12. Data Berhasil Diubah dan Masuk kedalam Tabel



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

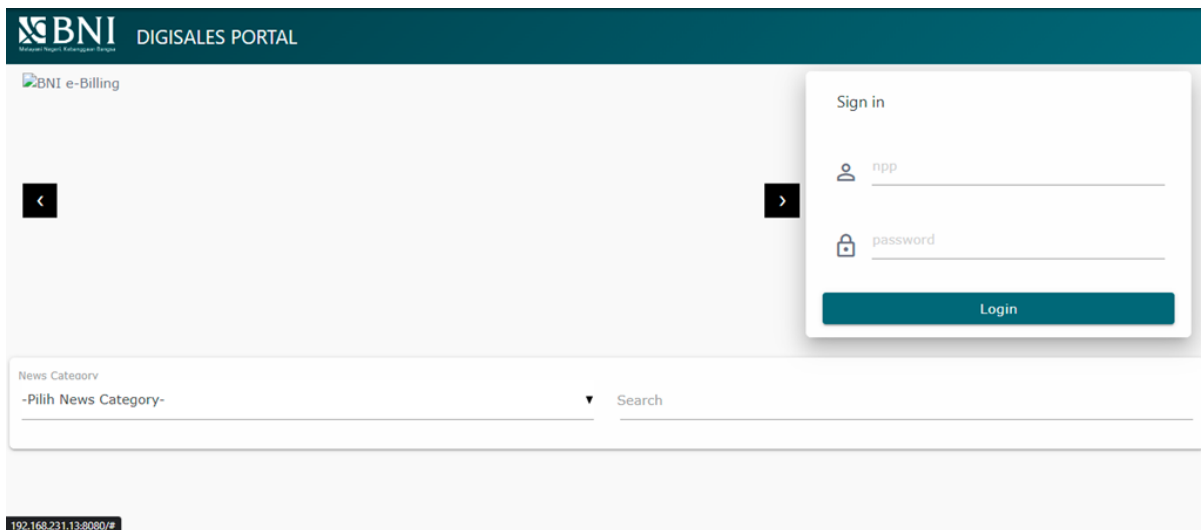
Showing 1 to 5 of 114 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	15 Jun 2022	17 Jun 2022	52326
2	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
3	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
4	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326
5	 	FileDist18042022_5.txt	15 Jun 2022	15 Jun 2022	52326

Previous 1 2 3 4 5 ... 23 Next

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13. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

192.168.231.13:8080/#

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Jun 2022 15:45:46,547
Short	Automation Test Execution Document	End Date	15 Jun 2022 15:48:15,525
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14. Berikut File Yang Diupload

