

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 11:35:06,900
Short	Automation Test Execution Document	End Date	07 Jun 2022 11:36:47,489
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-25	Normal – Assign	<ul style="list-style-type: none"> <li>Klik assign pada list file yang sudah di upload</li> <li>Checklist pada file yang akan di assign</li> <li>Pilih role yang dipilih</li> <li>Klik tombol “Assign role</li> </ul>	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. Mengisi Role dan Memilih Data 9. Berhasil Assign Role 10. Berhasil Logout	Done Done Passed Passed Done Passed Passed Done Passed Passed

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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-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

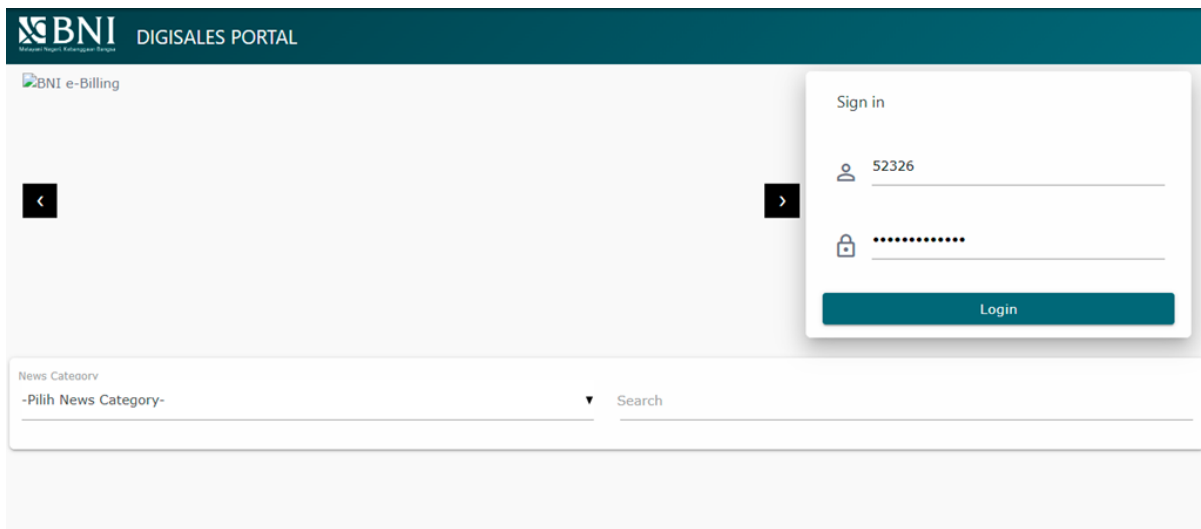
01. Login Sebagai : Admin SLN

### 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 login interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a large black button with a white left arrow. On the right, there is a "Sign in" modal box with a white background and a dark teal border. Inside the modal, there are two input fields: the first is labeled "52326" and the second is labeled "\*\*\*\*\*". Below these fields is a dark teal "Login" button. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

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).

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

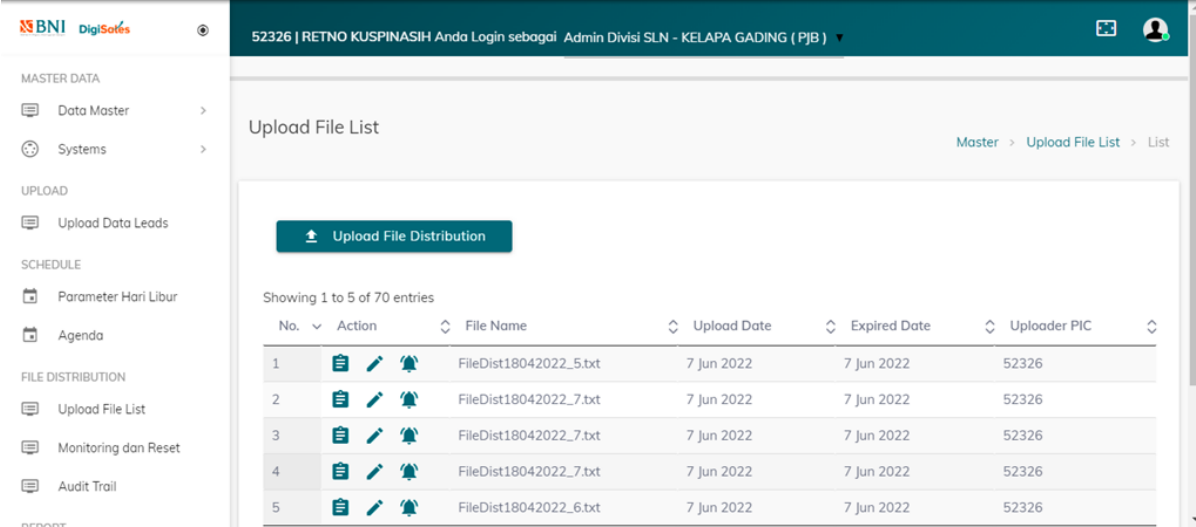
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Pilih Menu Upload File List



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

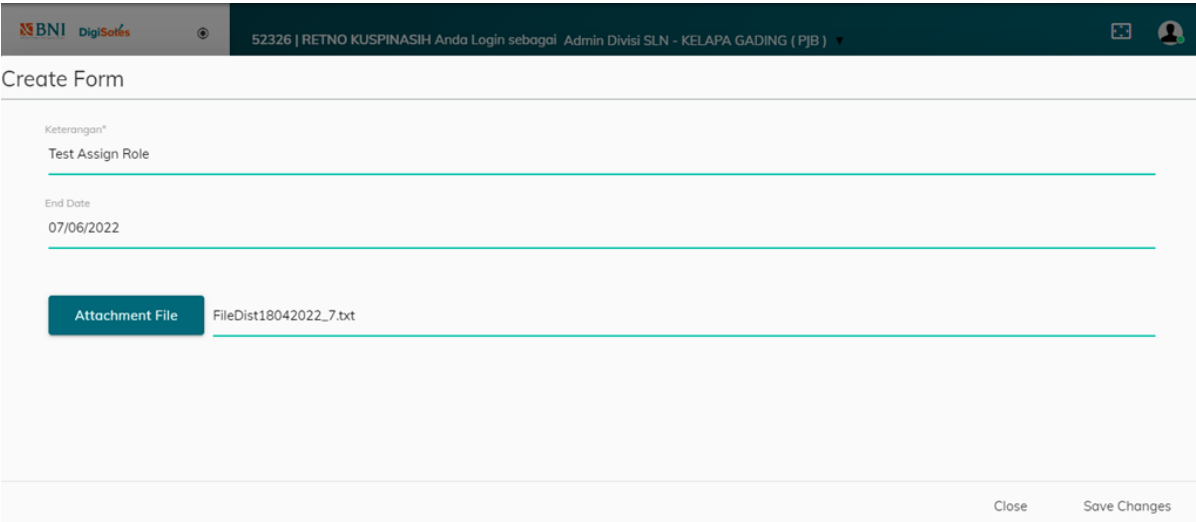
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 70 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	7 Jun 2022	7 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5	 	FileDist18042022_6.txt	7 Jun 2022	7 Jun 2022	52326

#### 5. Telah Mengisi Form



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

Create Form

Keterangan\*

Test Assign Role

End Date

07/06/2022

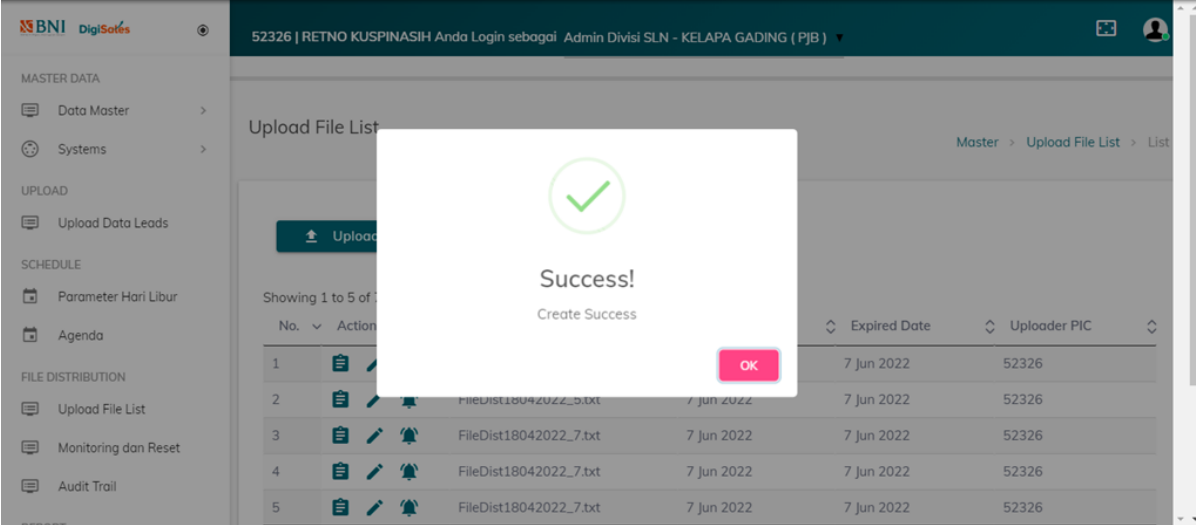
Attachment File

FileDist18042022\_7.txt

Close Save Changes

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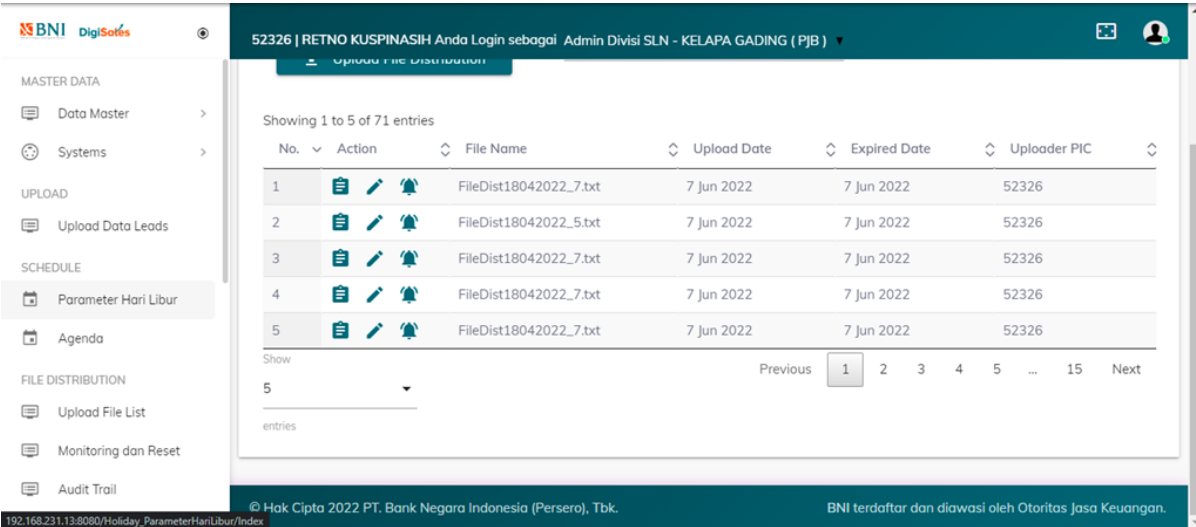
## 6. File Berhasil Di Upload



The screenshot shows the BNI DigiSales interface. A modal window with a green checkmark and the text "Success! Create Success" is centered over the "Upload File List" table. The table has columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries, all with an upload date of 7 Jun 2022 and an uploader PIC of 52326.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
2		FileDist18042022_5.txt	7 Jun 2022	7 Jun 2022	52326
3		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

## 7. Data Berhasil Masuk Kedalam Tabel



The screenshot shows the BNI DigiSales interface. The "Upload File List" table is displayed, showing 71 entries. The table has columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries, all with an upload date of 7 Jun 2022 and an uploader PIC of 52326.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
2		FileDist18042022_5.txt	7 Jun 2022	7 Jun 2022	52326
3		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
4		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
5		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

Showing 1 to 5 of 71 entries

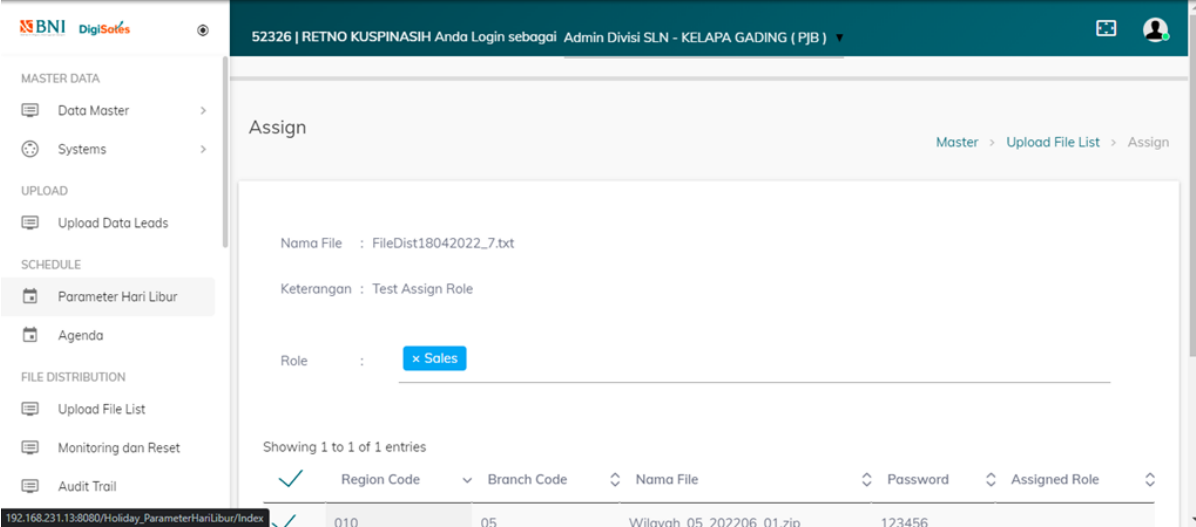
Previous 1 2 3 4 5 ... 15 Next

5 entries

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## 8. Mengisi Role dan Memilih Data



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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022\_7.txt

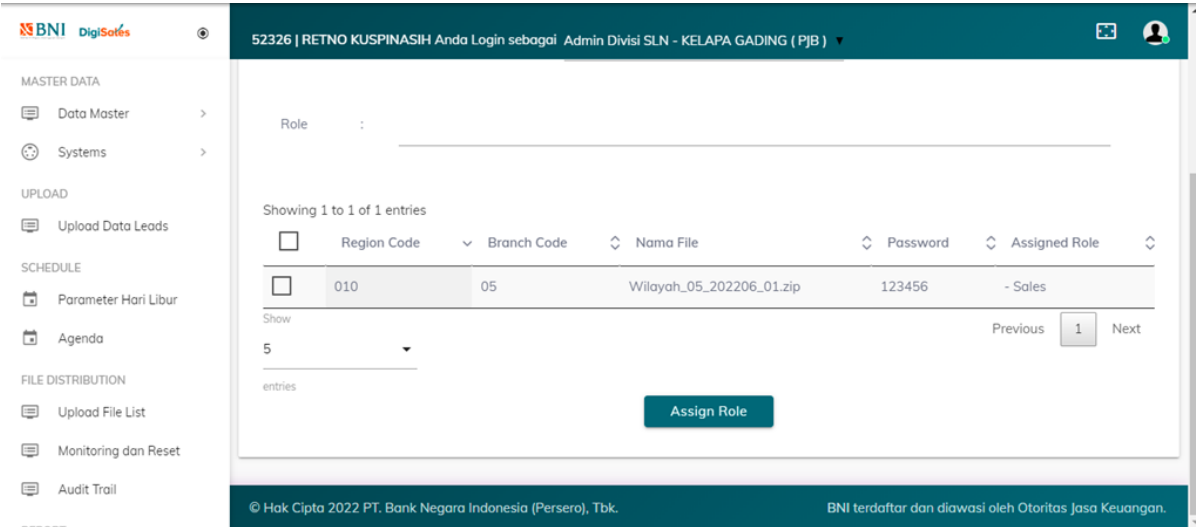
Keterangan : Test Assign Role

Role : × Sales

Showing 1 to 1 of 1 entries

✓	Region Code	Branch Code	Nama File	Password	Assigned Role
192.168.231.138080/Holiday_ParameterHariLibur/Index	010	05	Wilayah_05_202206_01.zip	123456	

## 9. Berhasil Assign Role



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

Assign

Role :

Showing 1 to 1 of 1 entries

<input type="checkbox"/>	Region Code	Branch Code	Nama File	Password	Assigned Role
<input type="checkbox"/>	010	05	Wilayah_05_202206_01.zip	123456	- Sales

Show 5 entries

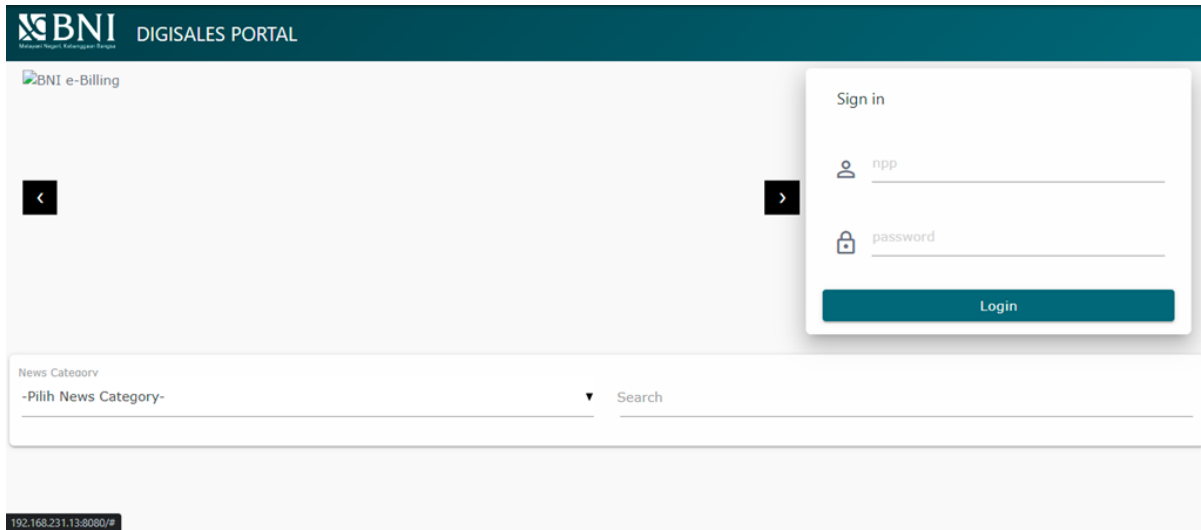
Previous 1 Next

Assign Role

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## 10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' are visible. Below this, there's a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is present on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button. A small IP address '192.168.231.13:8080/#' is visible in the bottom left corner.