

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 16:22:40,641
Short	Automation Test Execution Document	End Date	03 Jun 2022 16:23:50,464
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-18	Upload List File dengan ketentuan Tipe File : teks file Format Kolom Informasi : Region_Code , Branch_Code, File_Name, Password_File	Login pada aplikasi digisales menggunakan user Admin SLN dan 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. General Error	Failed
			7. Berhasil Logout	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-18

Use Case Description

Upload List File dengan ketentuan Tipe File : teks file Format Kolom Informasi : Region_Code , Branch_Code, File_Name, Password_File

Scenario Description

Login pada aplikasi digisales menggunakan user Admin SLN dan Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dan mengisi form dengan lengkap

Preparations

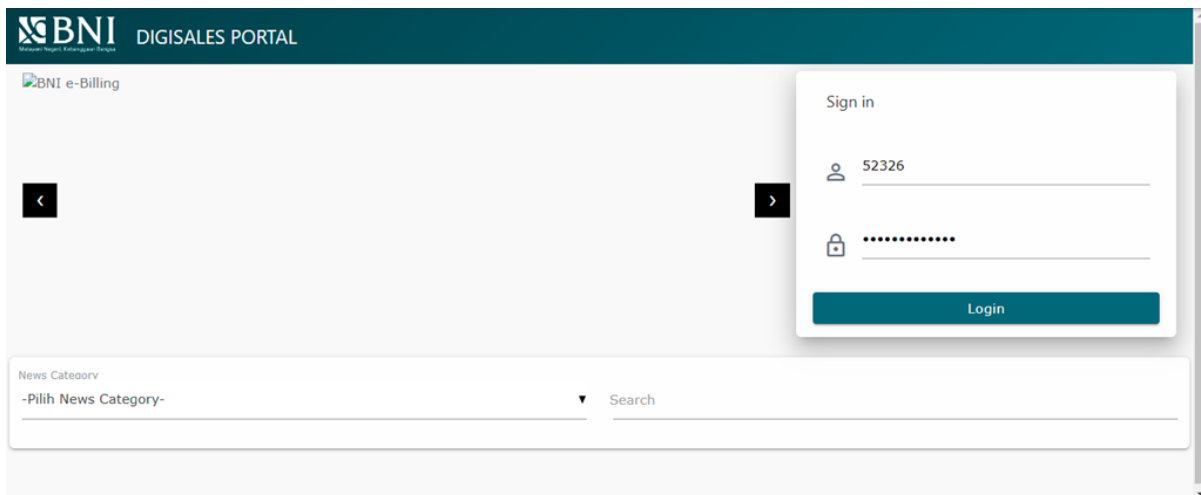
01. Login Sebagai : Admin SLN

Exit Criteria

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

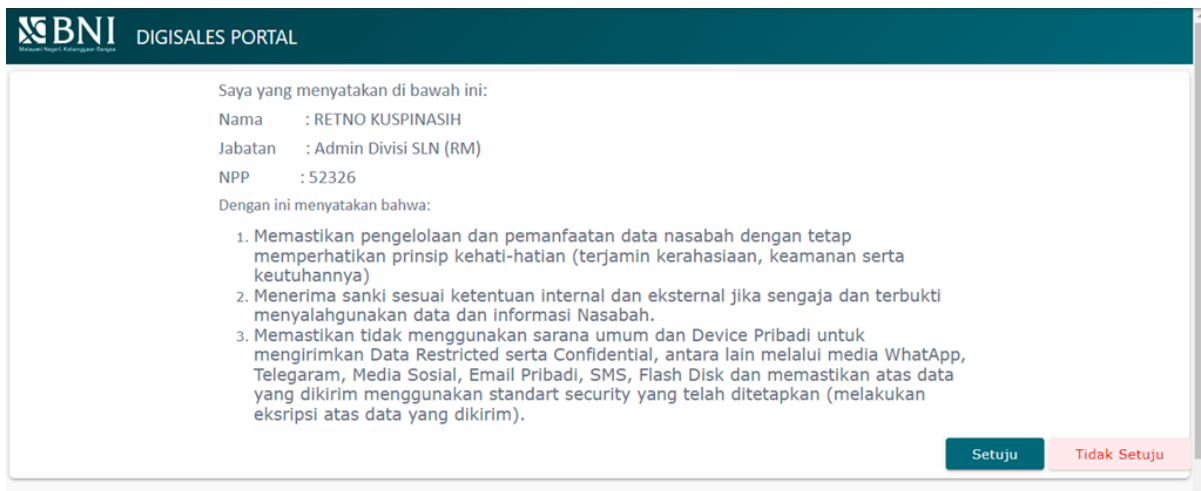
Test Steps

1. Input Data Login



UserID: 52326

2. Konfirmasi Login



Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326

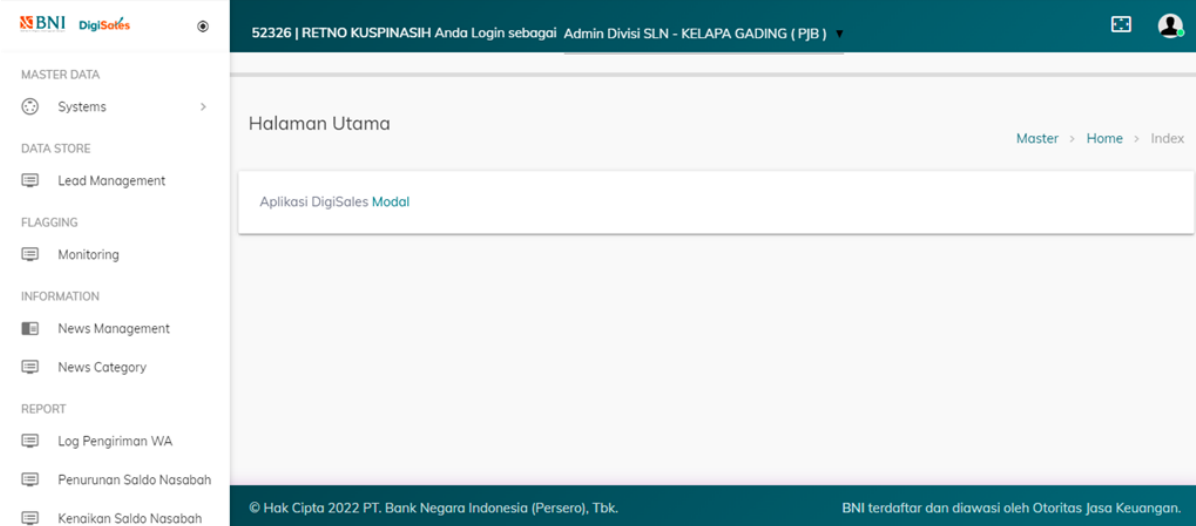
Dengan ini menyatakan bahwa:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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

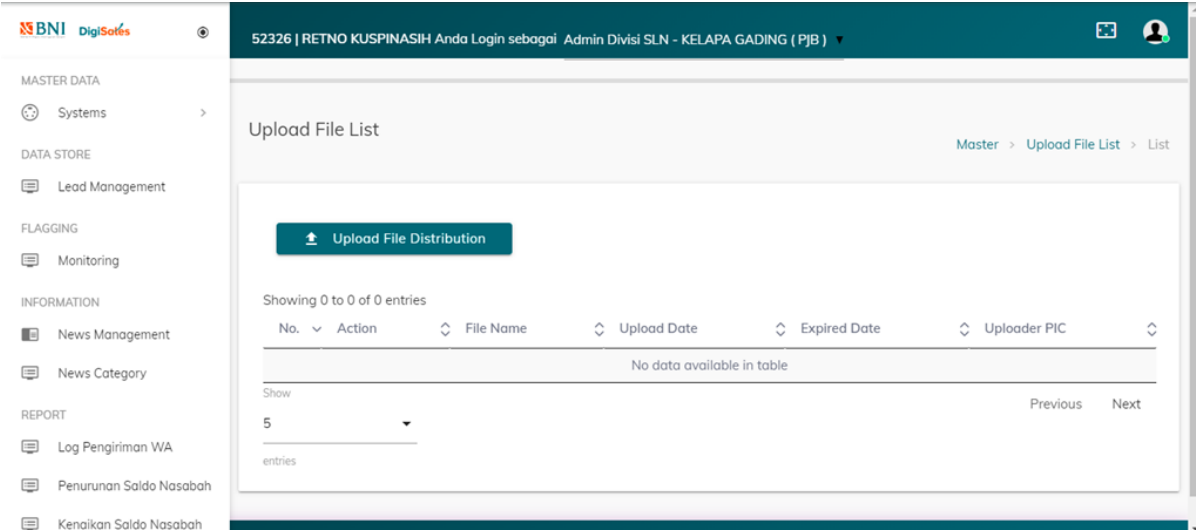
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3. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left, and a user profile icon on the right. Below the header, a navigation sidebar on the left lists various menu items under categories like MASTER DATA, DATA STORE, FLAGGING, INFORMATION, and REPORT. The main content area is titled 'Halaman Utama' (Home Page) and displays 'Applikasi DigiSales Modal'. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement about BNI's registration with the Financial Services Authority.

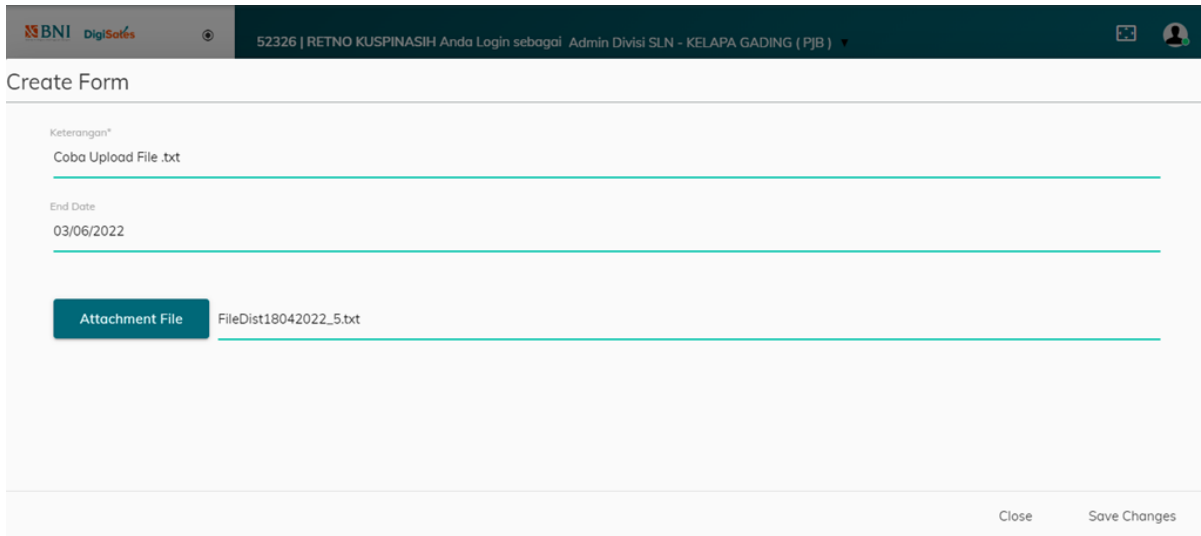
4. Pilih Menu Upload File List



The screenshot shows the 'Upload File List' menu in the BNI DigiSales application. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left, and a user profile icon on the right. Below the header, a navigation sidebar on the left lists various menu items under categories like MASTER DATA, DATA STORE, FLAGGING, INFORMATION, and REPORT. The main content area is titled 'Upload File List' and displays a button labeled 'Upload File Distribution'. Below the button, a table is shown with the message 'Showing 0 to 0 of 0 entries' and 'No data available in table'. The table has columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table is currently empty. Below the table, there is a 'Show' dropdown menu set to '5' and 'entries', and 'Previous' and 'Next' navigation buttons.

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5. Telah Mengisi Form



Keterangan*

Coba Upload File .txt

End Date

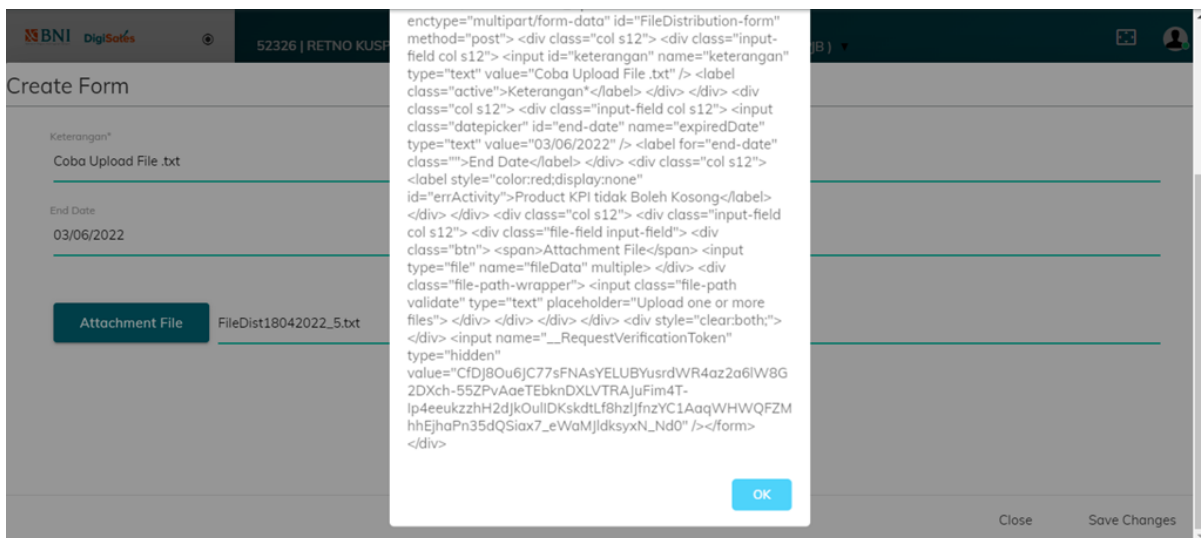
03/06/2022

Attachment File

FileDist18042022_5.txt

Close Save Changes

6. General Error



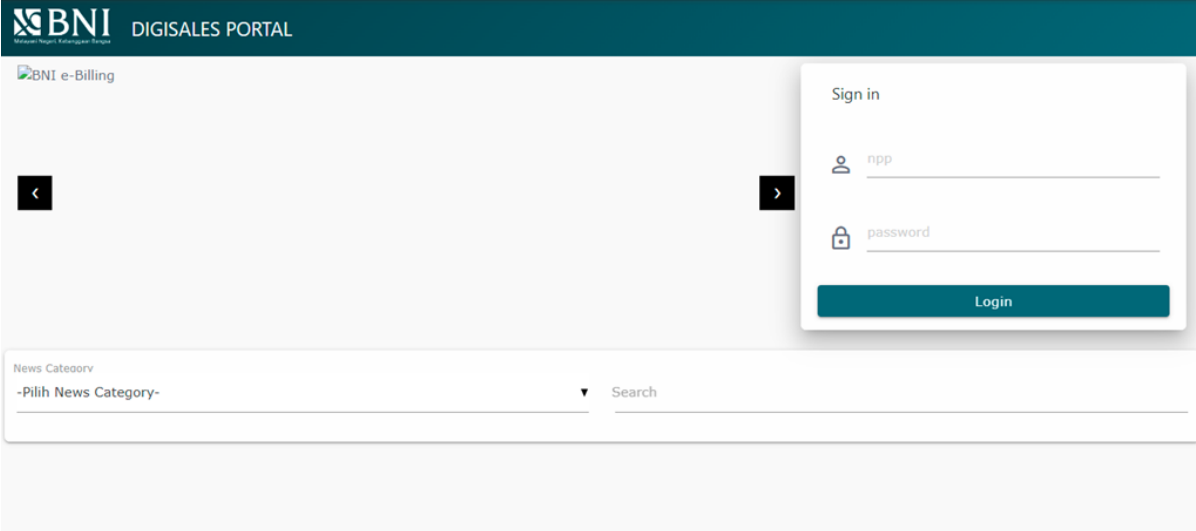
enctype="multipart/form-data" id="FileDistribution-form" method="post"> <div class="col s12"> <div class="input-field col s12"> <input id="keterangan" name="keterangan" type="text" value="Coba Upload File .txt" /> <label class="active">Keterangan</label> </div> <div class="col s12"> <div class="input-field col s12"> <input class="datepicker" id="end-date" name="expiredDate" type="text" value="03/06/2022" /> <label for="end-date" class="">End Date</label> </div> <div class="col s12"> <label style="color:red;display:none" id="errActivity">Product KPI tidak Boleh Kosong</label> </div> <div class="col s12"> <div class="input-field col s12"> <div class="file-field input-field"> <div class="btn"> Attachment File</div> <input type="file" name="fileData" multiple /> <div class="file-path-wrapper"> <input class="file-path validate" type="text" placeholder="Upload one or more files" /> </div> </div> </div> <div style="clear:both;" /> </div> <input name="___RequestVerificationToken" type="hidden" value="CfDj8Ou6JC77sFNAsYELUBYusrdWR4az2a6IW8G2DXch-55ZPvAaeTEbknDXLVTRAJuFim4T-lp4eeukzzhH2dkOullDKskdtL8hZlJfnzYC1AaqWHWQFZMhhEjhaPn35dQSiAx7_eWaMjldksyxN_Nd0" /> </form> </div>

OK

Close Save Changes

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7. Berhasil Logout



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