

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-07



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	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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. 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
Description			

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"> · 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. 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	Done Done Passed Passed Done Passed Passed Passed Passed Done Passed Passed Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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

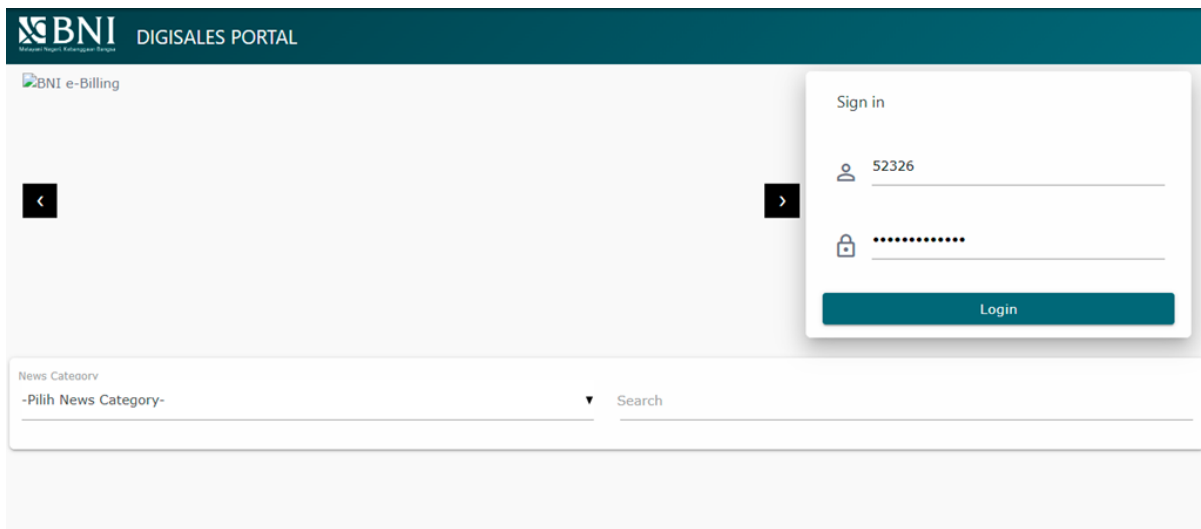
01. Login Sebagai : Admin SLN

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. The modal box contains two input fields: the first is labeled "52326" and the second is labeled "*****". Below these fields is a 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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 eksripsi 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

Halaman Utama

Master > Home > Index

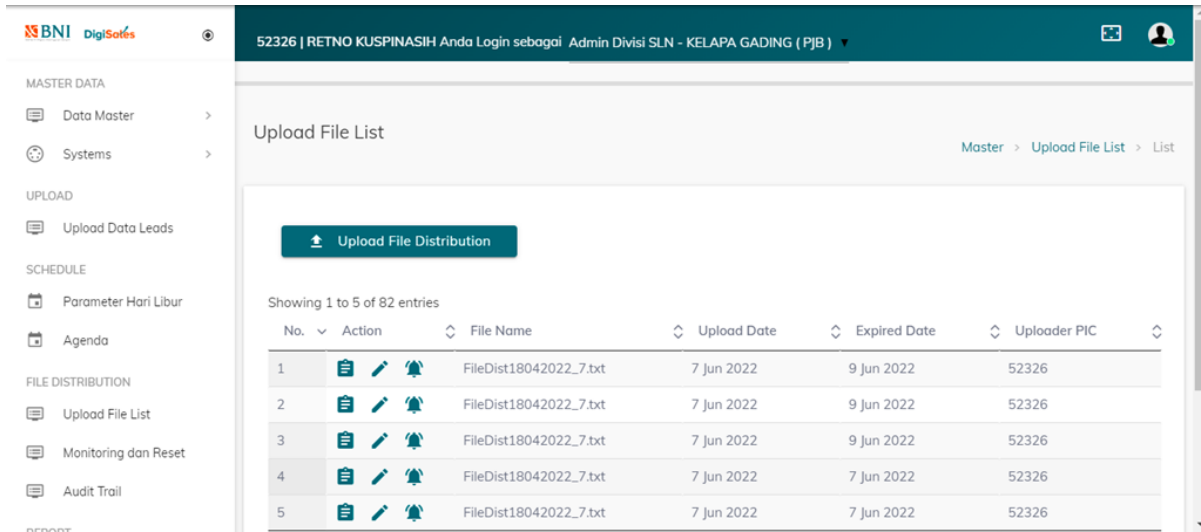
Aplikasi DigiSales Modal

© 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	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
Description			

4. Pilih Menu Upload File List













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

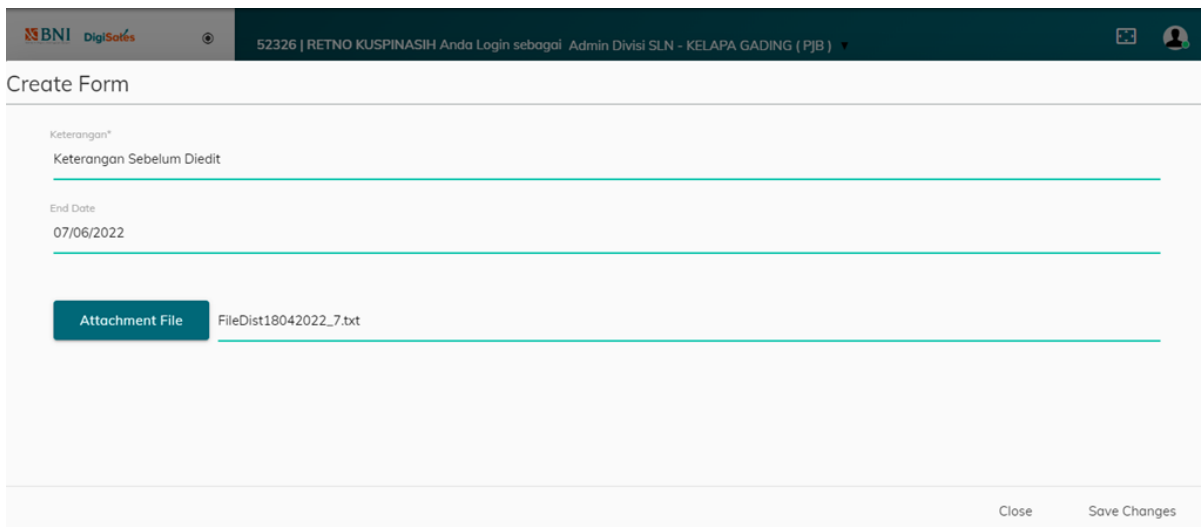
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 82 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	9 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

5. Telah Mengisi Form



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

Create Form

Keterangan*

Keterangan Sebelum Diedit

End Date

07/06/2022

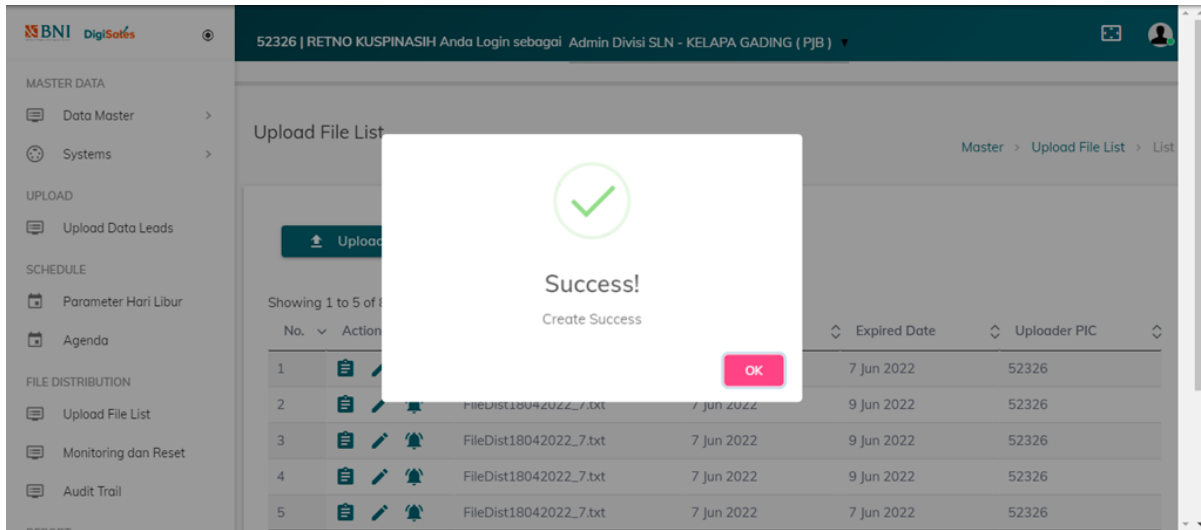
Attachment File

FileDist18042022_7.txt

Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
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

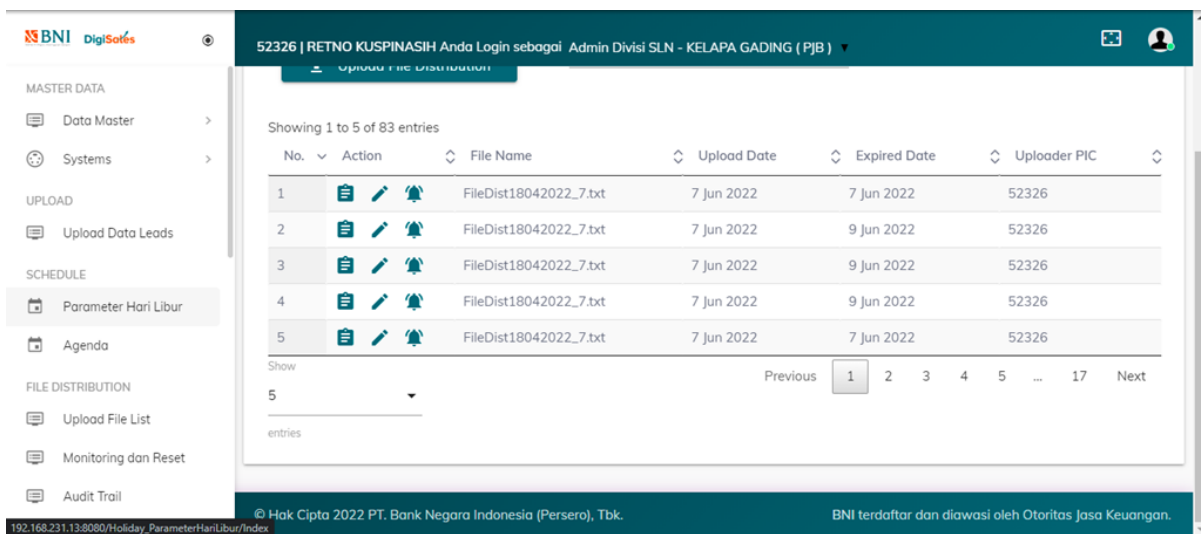
- Upload File List
- Monitoring dan Reset
- Audit Trail

Upload File List

Showing 1 to 5 of 17 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
2		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
3		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
4		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
5		FileDist18042022_7.txt	7 Jun 2022	7 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 Distribution

Showing 1 to 5 of 83 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326
2		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
3		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
4		FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
5		FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

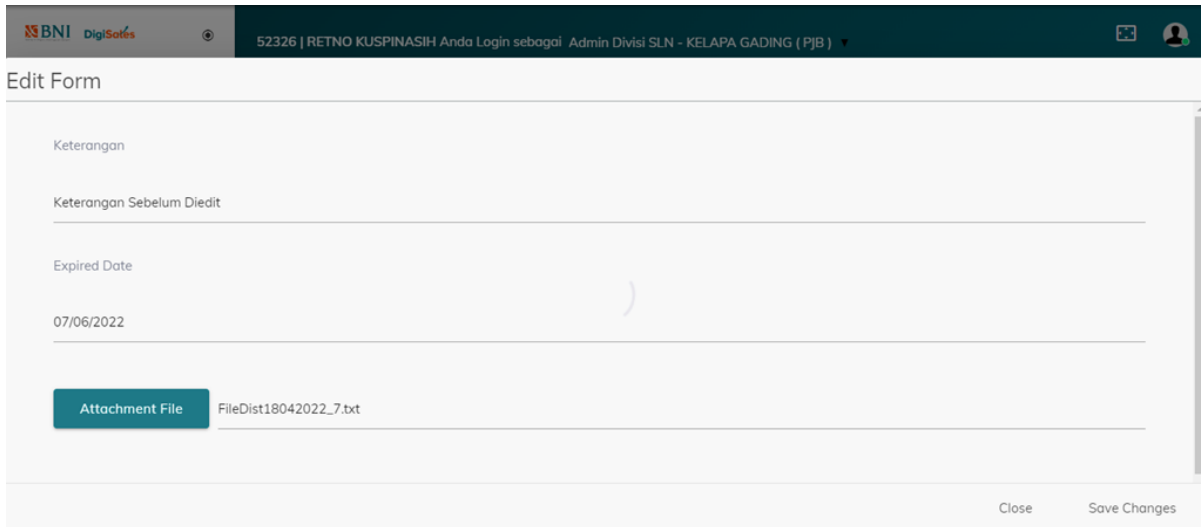
Showing 1 to 5 of 83 entries

Previous 1 2 3 4 5 ... 17 Next

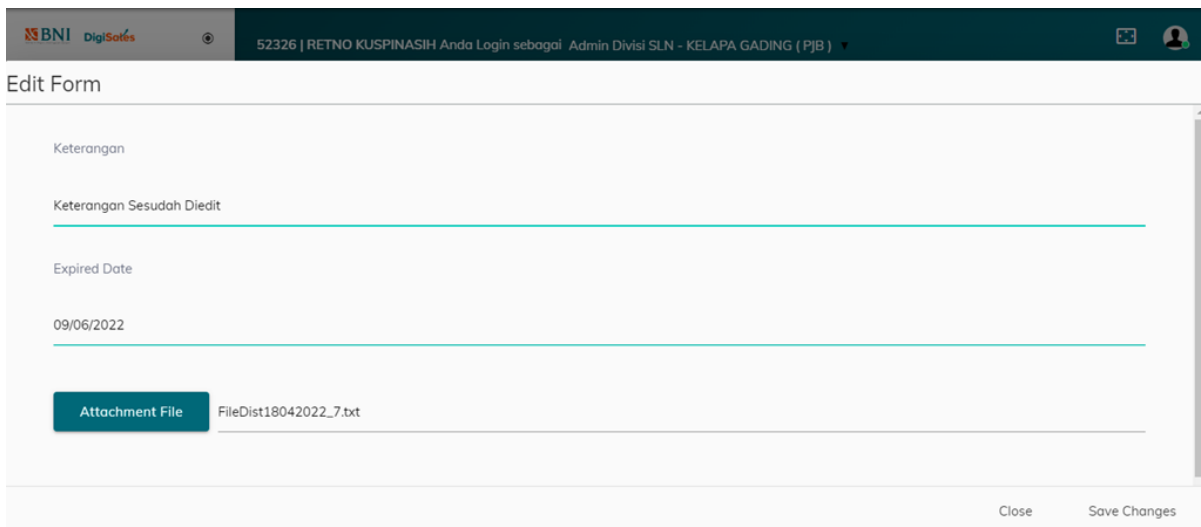
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
Description			

8. Masuk Kemenu Edit

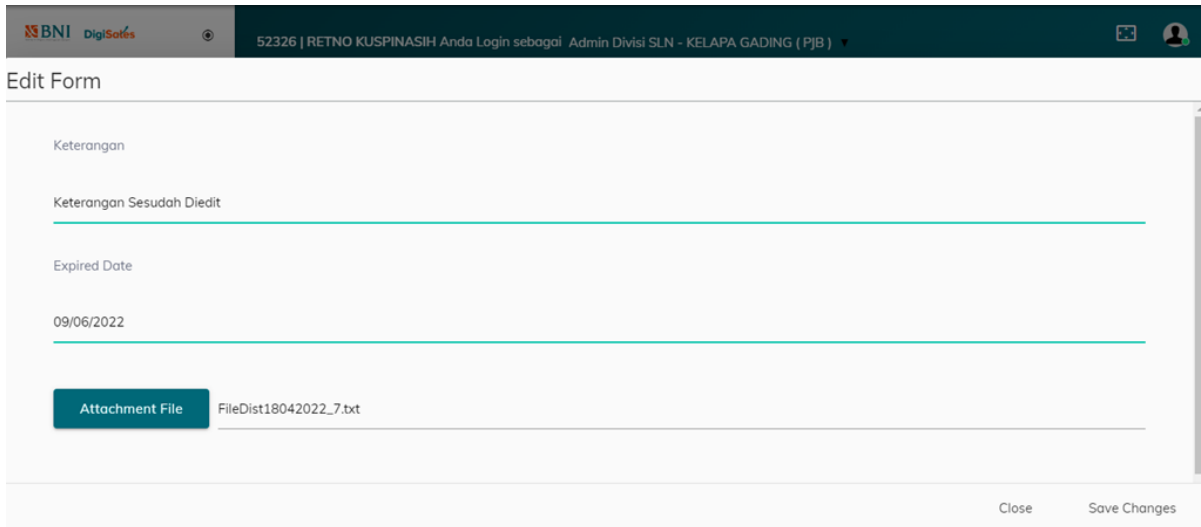


9. Button Attachment File Tidak Dapat Ditekan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 16:35:14,577
Short	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755
Description			

10. Telah Merubah Form



Keterangan

Keterangan Sesudah Diedit

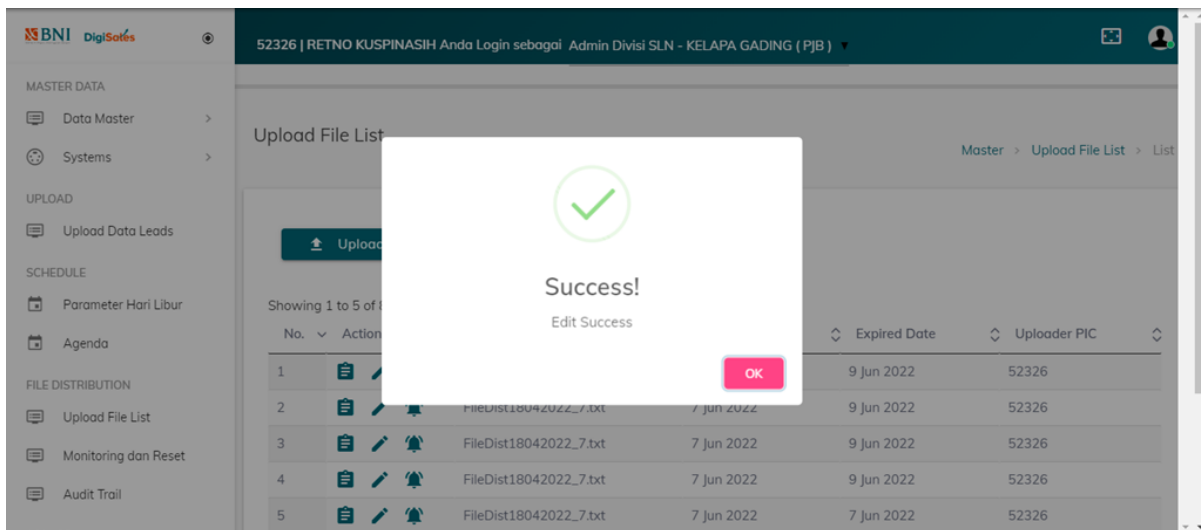
Expired Date

09/06/2022

Attachment File FileDist18042022_7.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

No.	Action	Expired Date	Uploader PIC
1		9 Jun 2022	52326
2		9 Jun 2022	52326
3		9 Jun 2022	52326
4		9 Jun 2022	52326
5		7 Jun 2022	52326

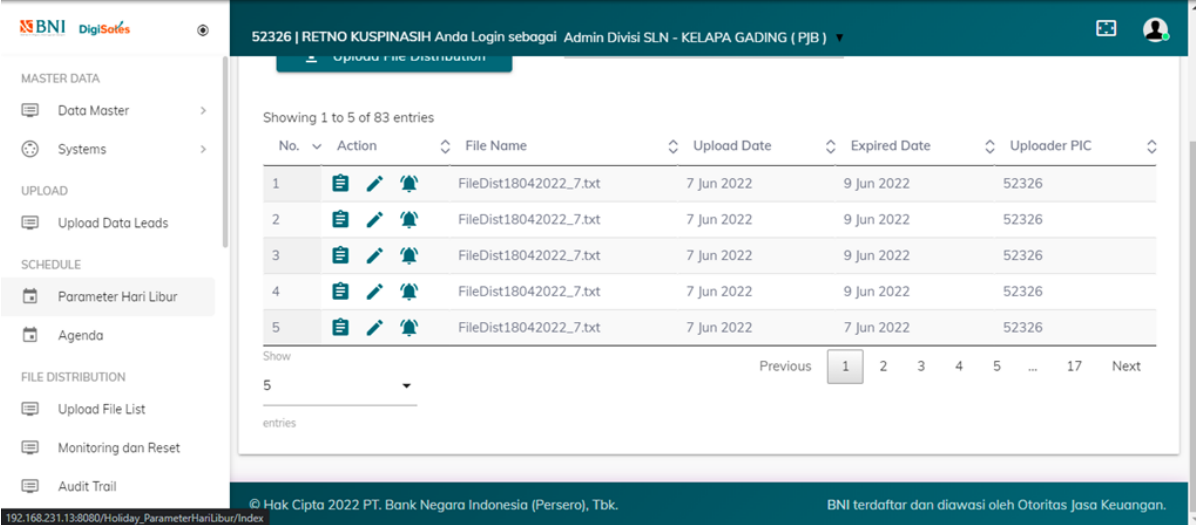
Success!

Edit Success

OK











Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 16:35:14,577
Short Description	Automation Test Execution Document	End Date	07 Jun 2022 16:37:12,755

12. Data Berhasil Diubah dan Masuk kedalam Tabel



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

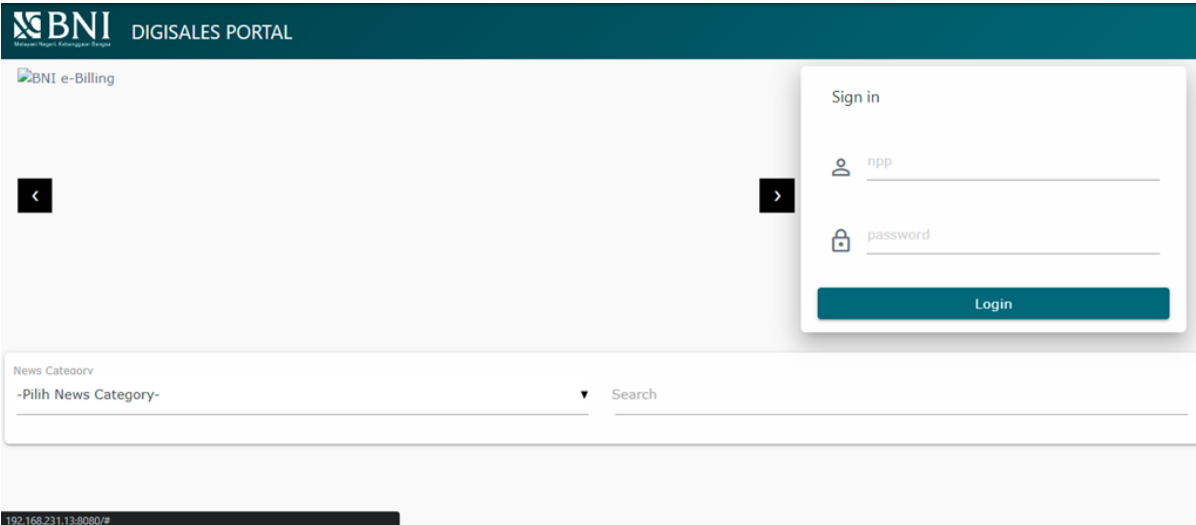
Showing 1 to 5 of 83 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
2	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
3	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
4	 	FileDist18042022_7.txt	7 Jun 2022	9 Jun 2022	52326
5	 	FileDist18042022_7.txt	7 Jun 2022	7 Jun 2022	52326

Previous 1 2 3 4 5 ... 17 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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/#