

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 09:00:43,122
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:01:59,780
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-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 Gagal Masuk Kedalam Tabel	Failed
			8. 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-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

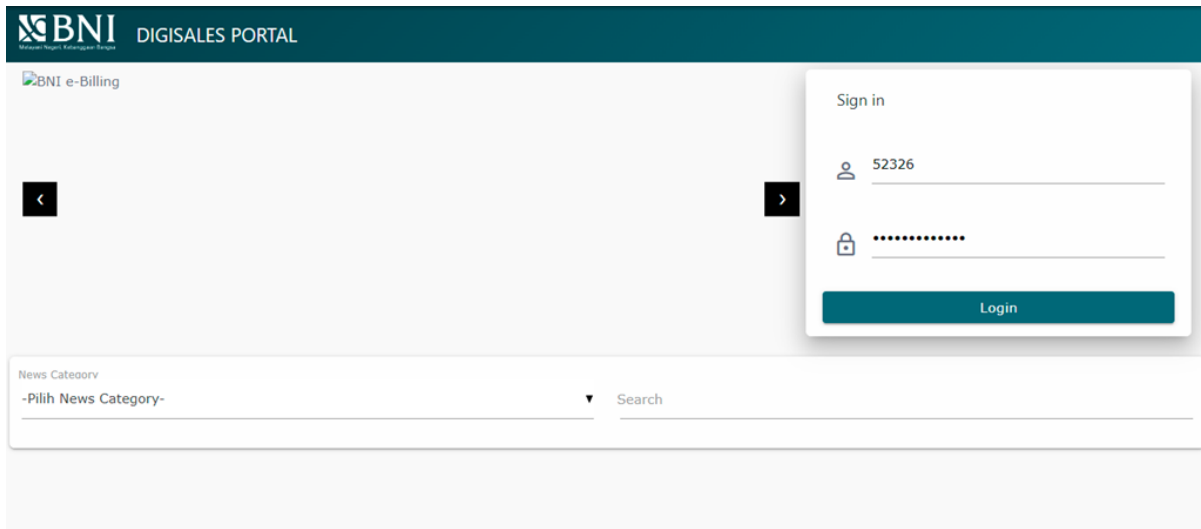
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022_6.txt

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

 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

Systems

DATA STORE

Lead Management

FLAGGING

Monitoring

INFORMATION

News Management

News Category

REPORT

Log Pengiriman WA

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Halaman Utama

Master > Home > Index

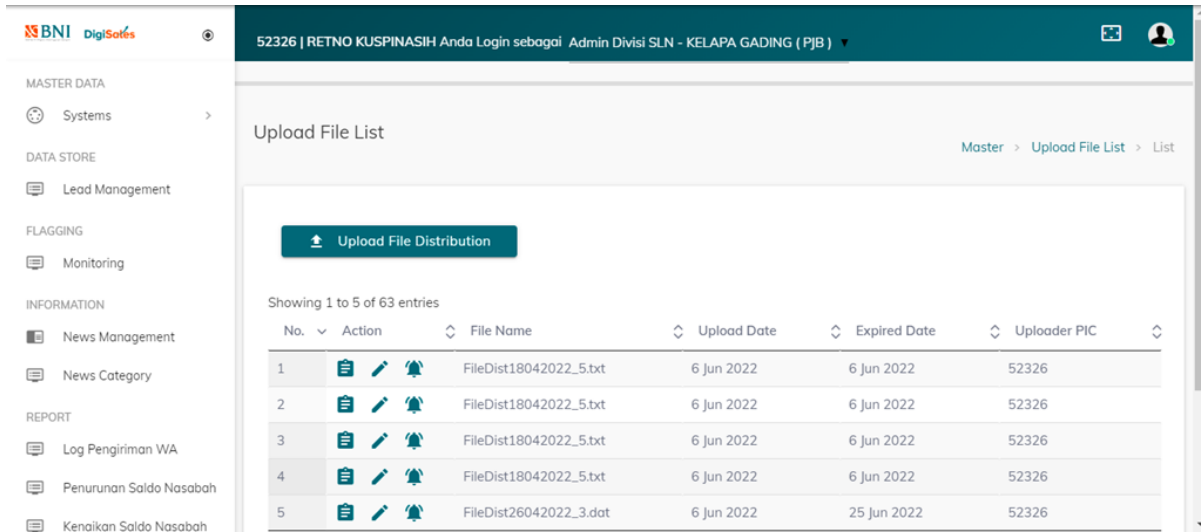
Aplikasi DigiSales Modal

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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

- Systems

DATA STORE

- Lead Management

FLAGGING

- Monitoring

INFORMATION

- News Management
- News Category

REPORT











- Log Pengiriman WA
- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah

Upload File List

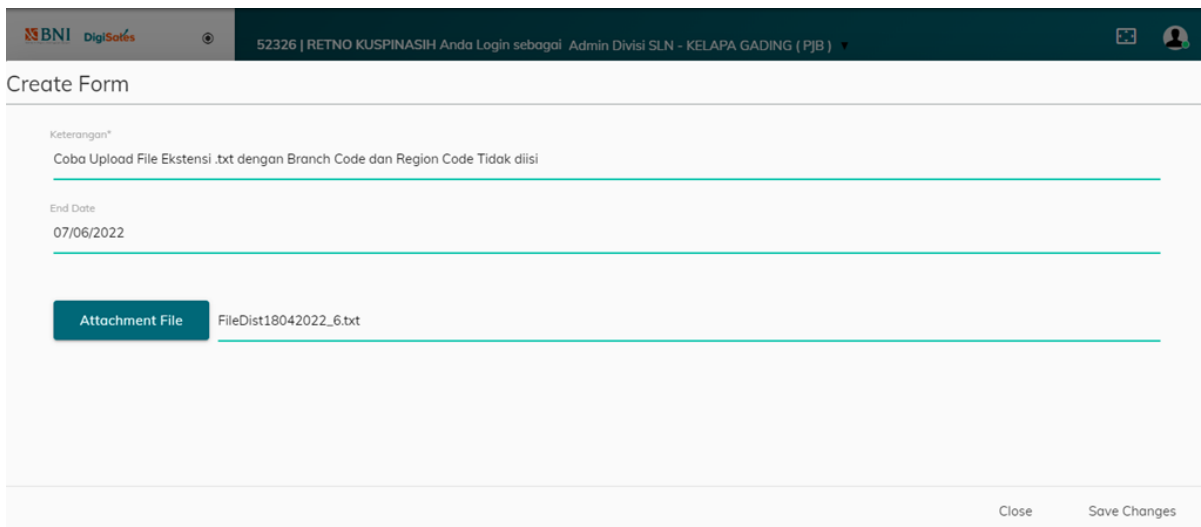
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 63 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
2	 	FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
3	 	FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
4	 	FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
5	 	FileDist26042022_3.dat	6 Jun 2022	25 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

07/06/2022

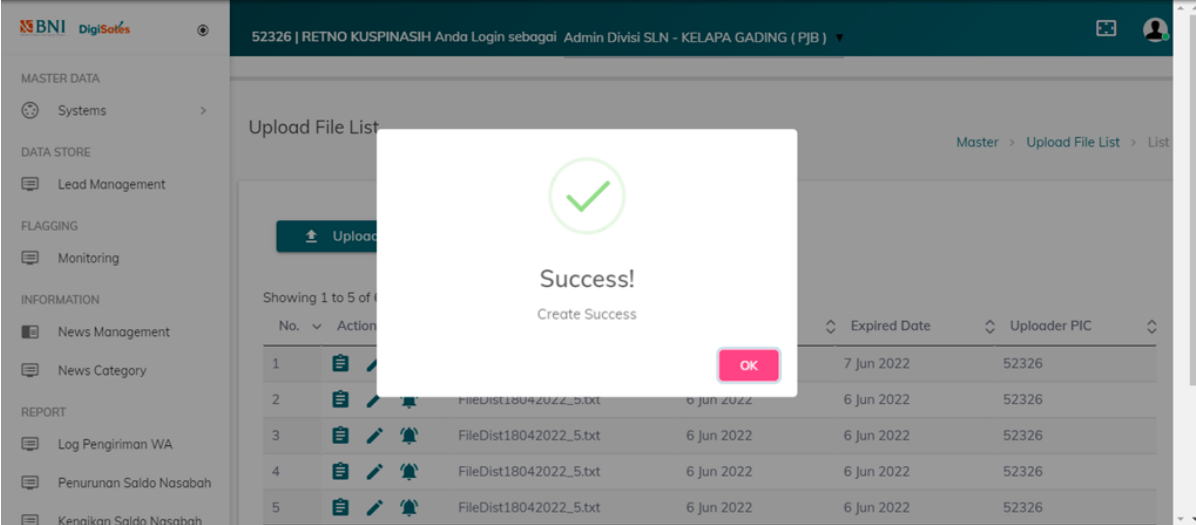
Attachment File

FileDist18042022_6.txt

Close Save Changes

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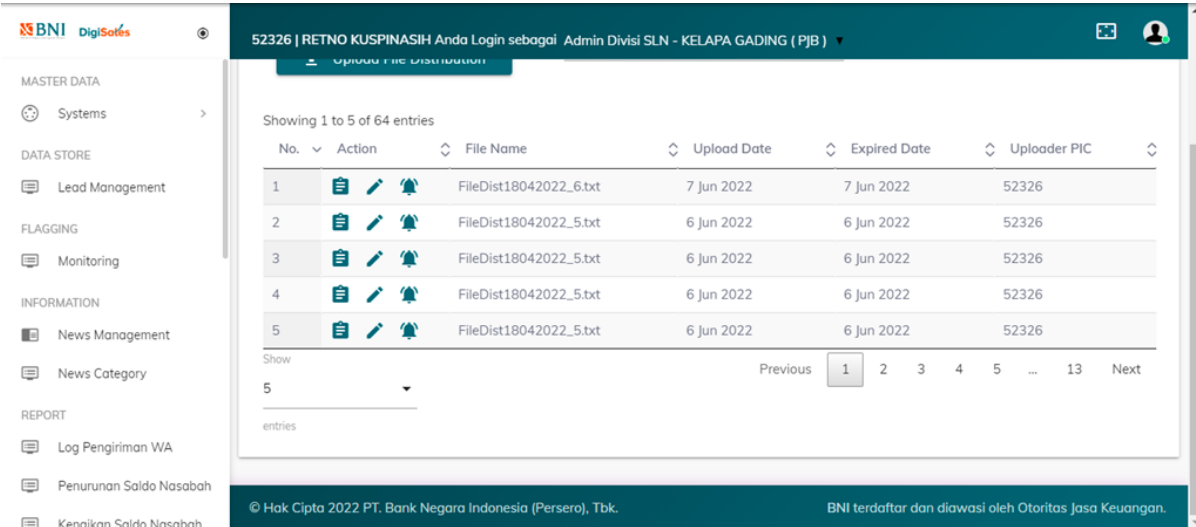
6. File Berhasil Di Upload



The screenshot shows the BNI DigiSales interface. A modal dialog box is displayed in the center with a green checkmark icon and the text "Success! Create Success". Below the text is an "OK" button. The background shows the "Upload File List" page with a table of uploaded files.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
2		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
3		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
4		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
5		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326

7. Data Gagal Masuk Kedalam Tabel



The screenshot shows the BNI DigiSales interface. A table titled "Showing 1 to 5 of 64 entries" displays the following data:

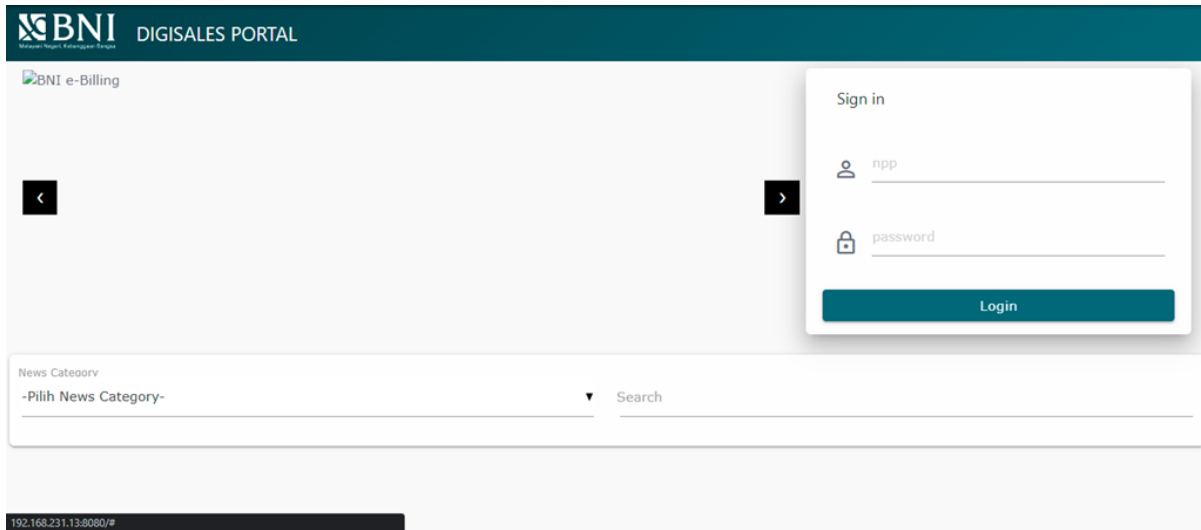
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_6.txt	7 Jun 2022	7 Jun 2022	52326
2		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
3		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
4		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326
5		FileDist18042022_5.txt	6 Jun 2022	6 Jun 2022	52326

Below the table, there is a pagination control showing "Previous", "1", "2", "3", "4", "5", "...", "13", and "Next". The "1" button is highlighted.

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8. 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. The footer shows the IP address '192.168.231.13:8080/#'.