

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-06



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 06 Jun 2022 15:11:43,991 |
| Short | Automation Test Execution Document | End Date | 06 Jun 2022 15:12:36,168 |
| 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-21 | Abnormal – Upload List File dengan tidak mengisi field mandatory | <ul style="list-style-type: none"> · Login pada aplikasi digisales menggunakan user Admin SLN · Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dengan tidak mengisi field pada form upload | 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. Gagal Upload File | Failed |
| | | | 7. Data Berhasil Masuk Kedalam Tabel | Passed |
| | | | 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-21

Use Case Description

Abnormal – Upload List File dengan tidak mengisi field mandatory

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 dengan tidak mengisi field pada form upload

Preparations

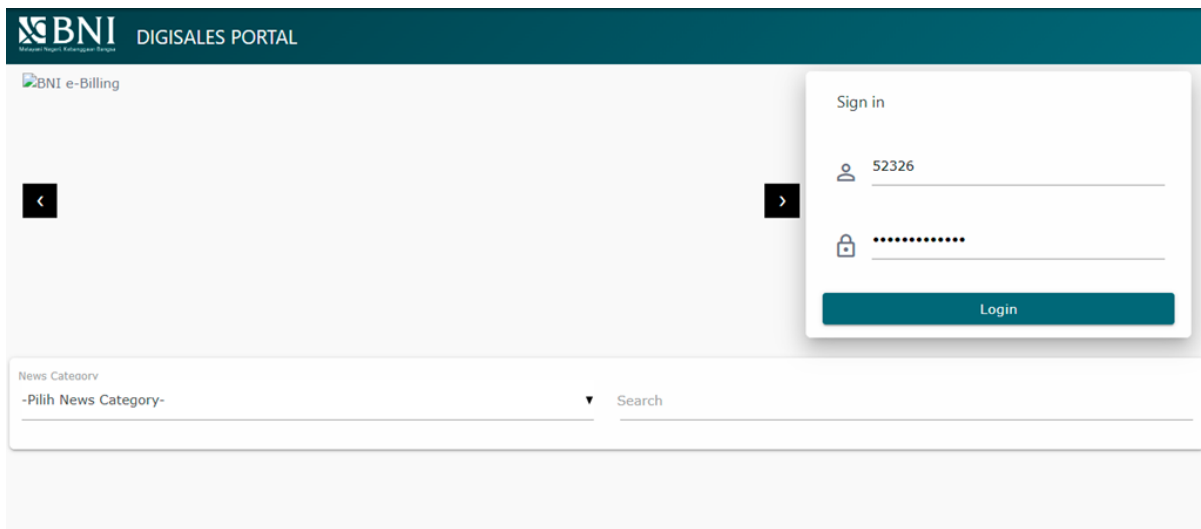
01. Login Sebagai : Admin SLN

Exit Criteria

Upload file gagal

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

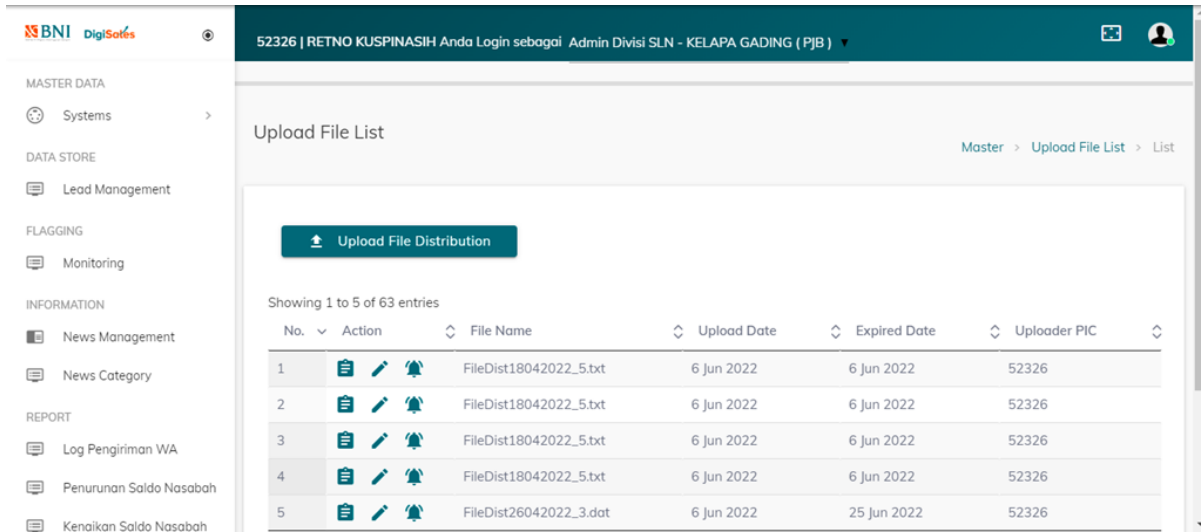
Aplikasi DigiSales Modal

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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

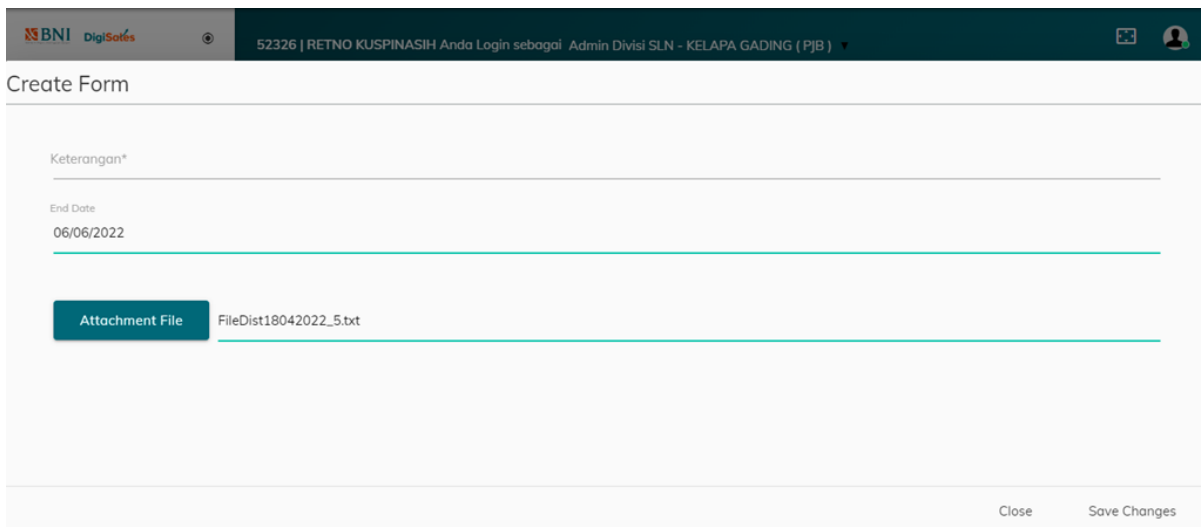
Master > Upload File List > List

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*

End Date

06/06/2022

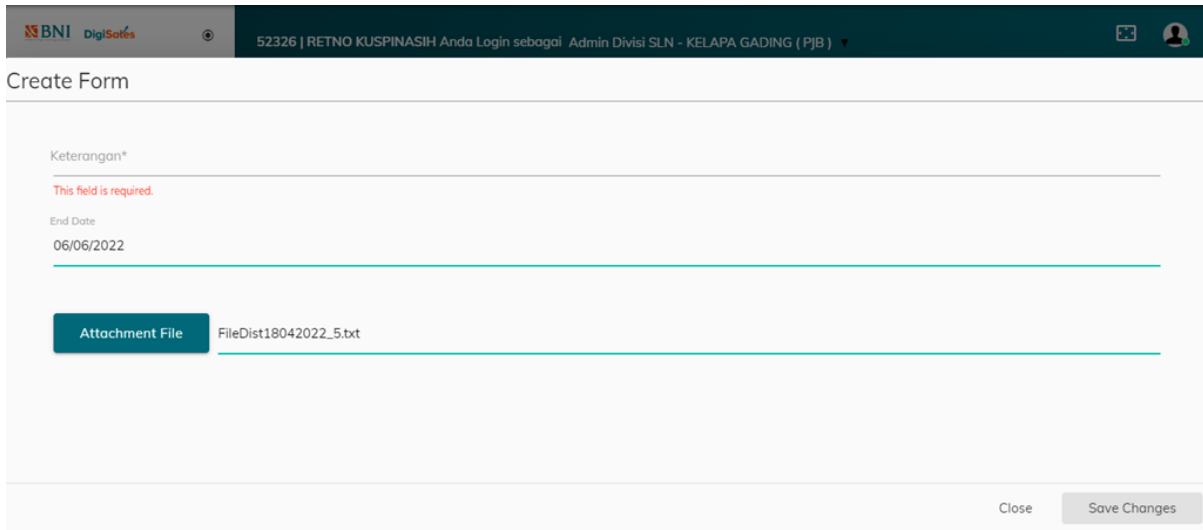
Attachment File

FileDist18042022_5.txt

Close Save Changes

| | | | |
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6. Gagal Upload File



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

Create Form

Keterangan*

This field is required.

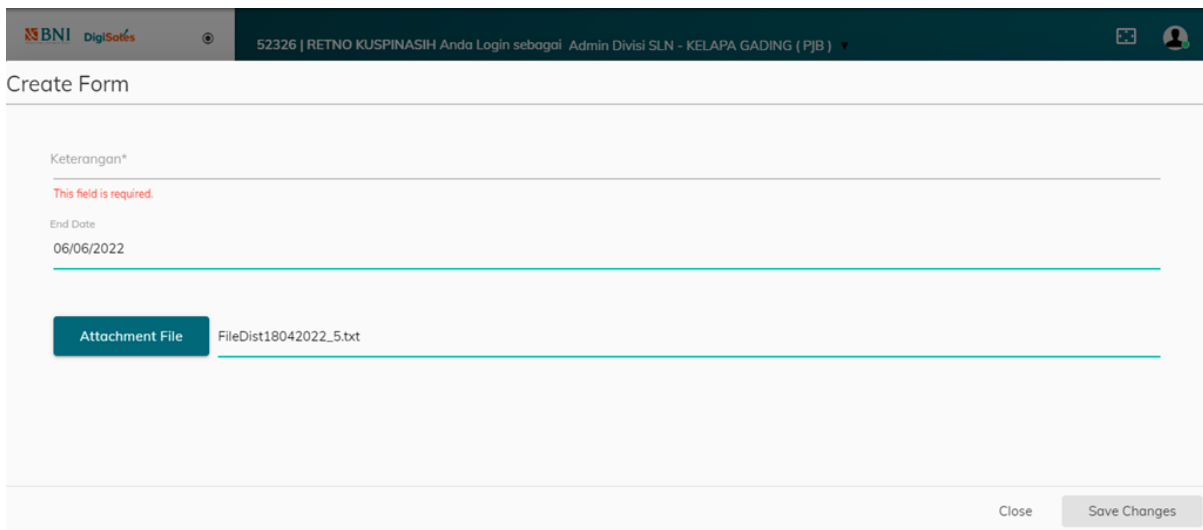
End Date

06/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

7. Data Berhasil Masuk Kedalam Tabel



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

Create Form

Keterangan*

This field is required.

End Date

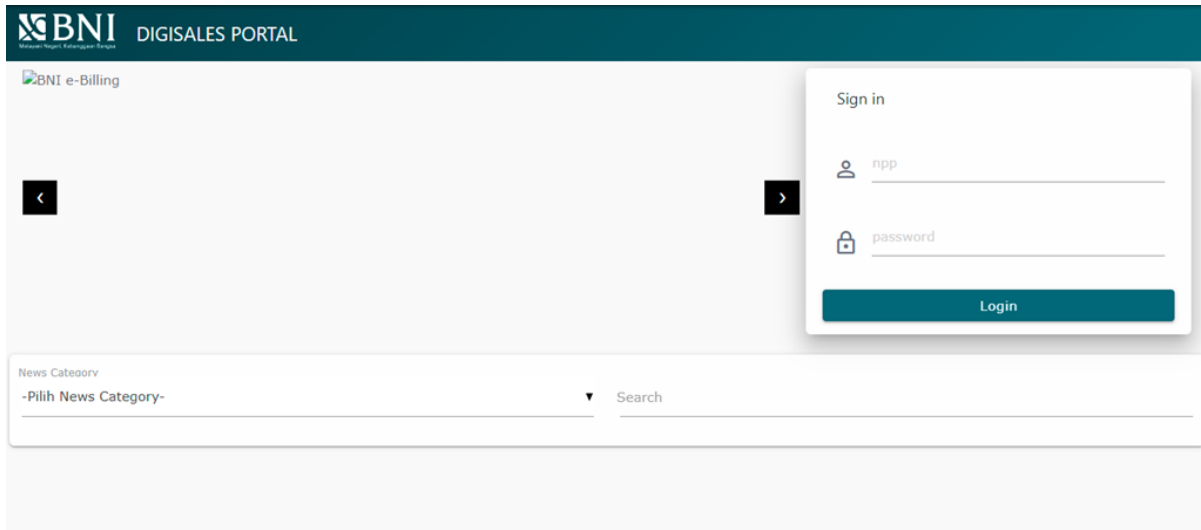
06/06/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

| | | | |
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8. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, 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 present 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' input field.