

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 13:35:23,489
Short	Automation Test Execution Document	End Date	07 Nov 2022 13:37:52,743
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
SCD0004-007	Normal - Edit List File	Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di 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. File Berhasil Di Upload	Passed
			7. Data Berhasil Masuk Kedalam Tabel	Passed
			8. Masuk Ke menu Edit	Passed
			9. Button Attachment File Tidak Dapat Ditekan	Passed
			10. Telah Merubah Form	Done
			11. File Berhasil Diedit	Passed
			12. Data Berhasil Diubah dan Masuk kedalam Tabel	Passed
			13. Berhasil Logout	Passed
			14. Berikut File Yang Digunakan	Done

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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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SCD0004-007

Use Case Description

Normal - Edit List File

Scenario Description

Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload

Preparations

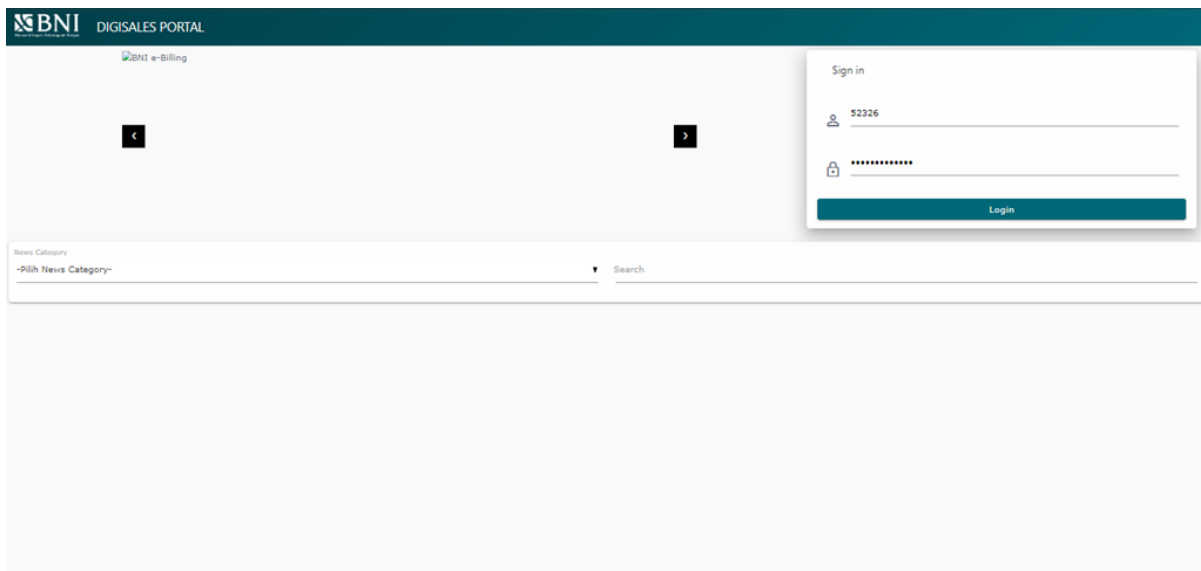
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_5.txt

Exit Criteria

- Hanya field Keterangan dan Expired Date yang dapat dilakukan perubahan. - Field File Name disable (tidak dapat dilakukan perubahan) - Edit berhasil dilakukan

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).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

ACCOUNT PLANNING

Audit Trail

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

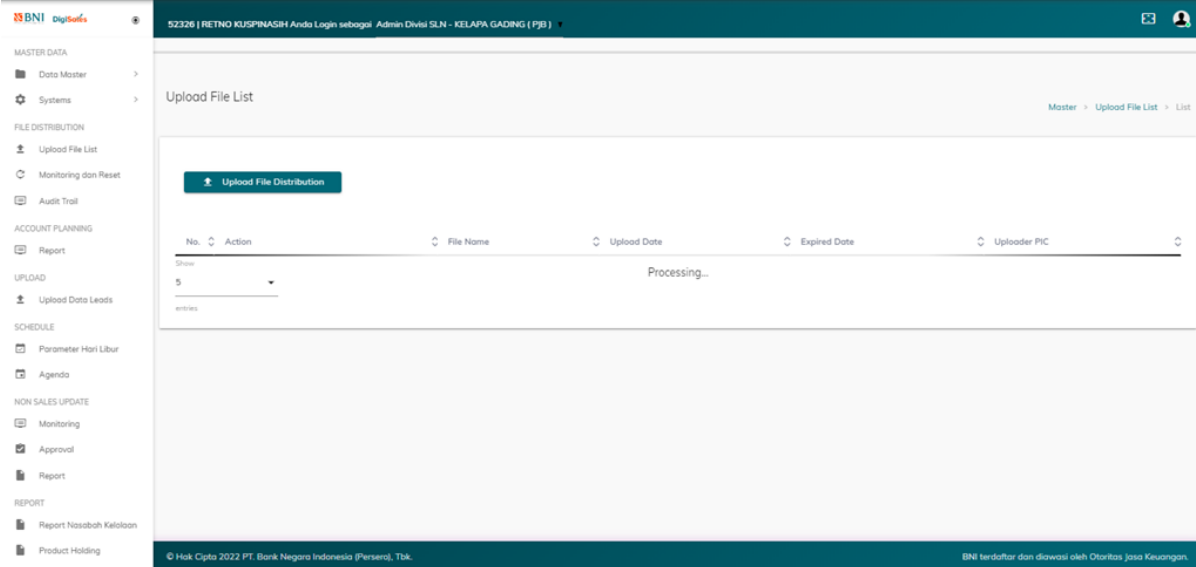
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

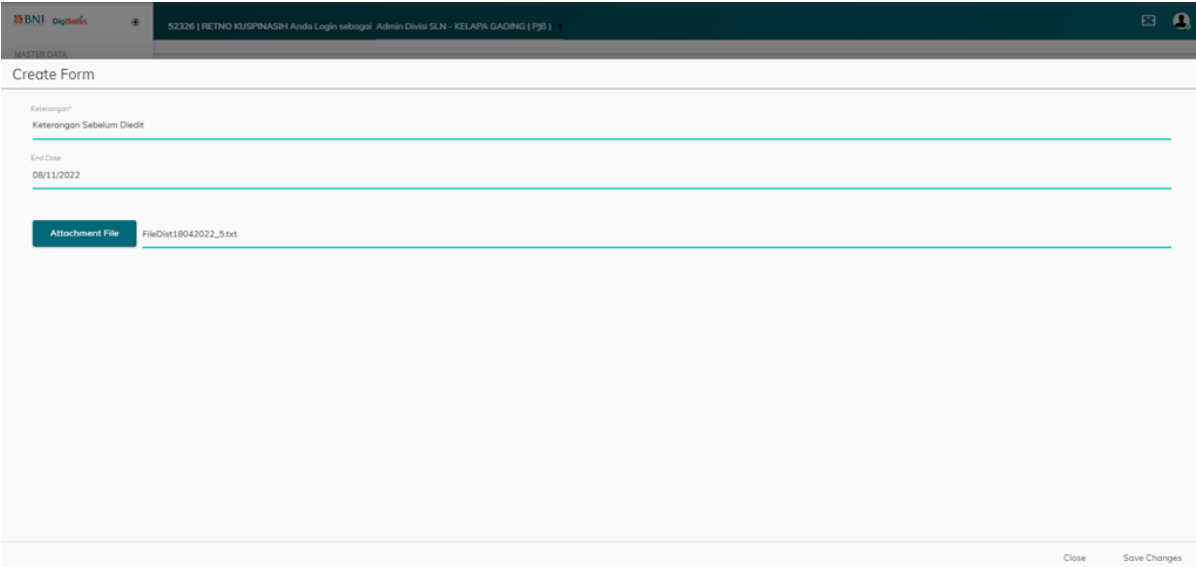
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Upload File List

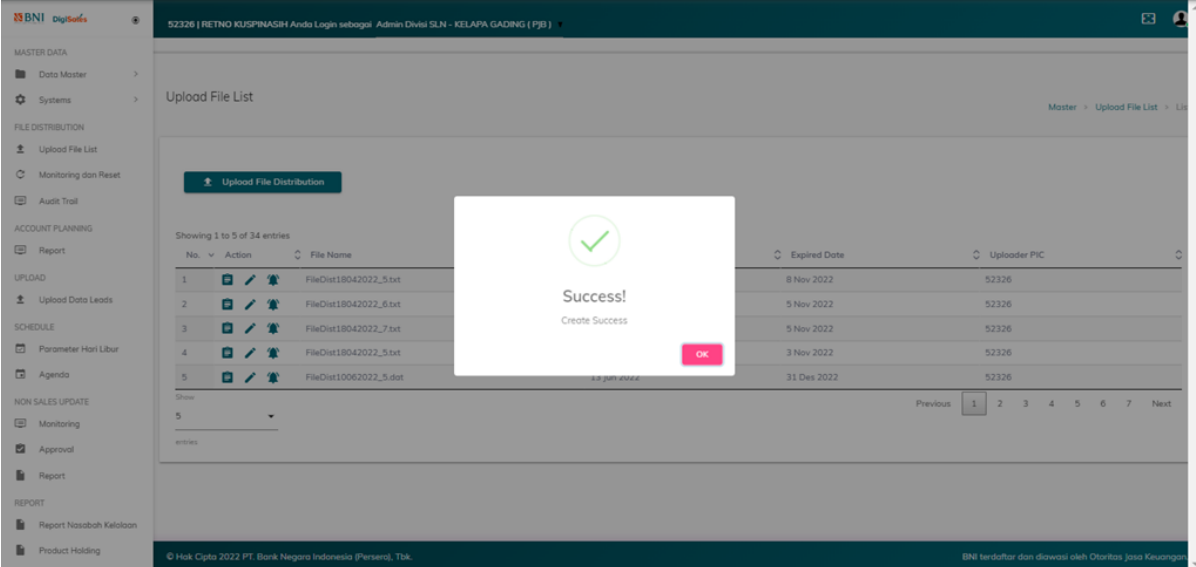


5. Telah Mengisi Form



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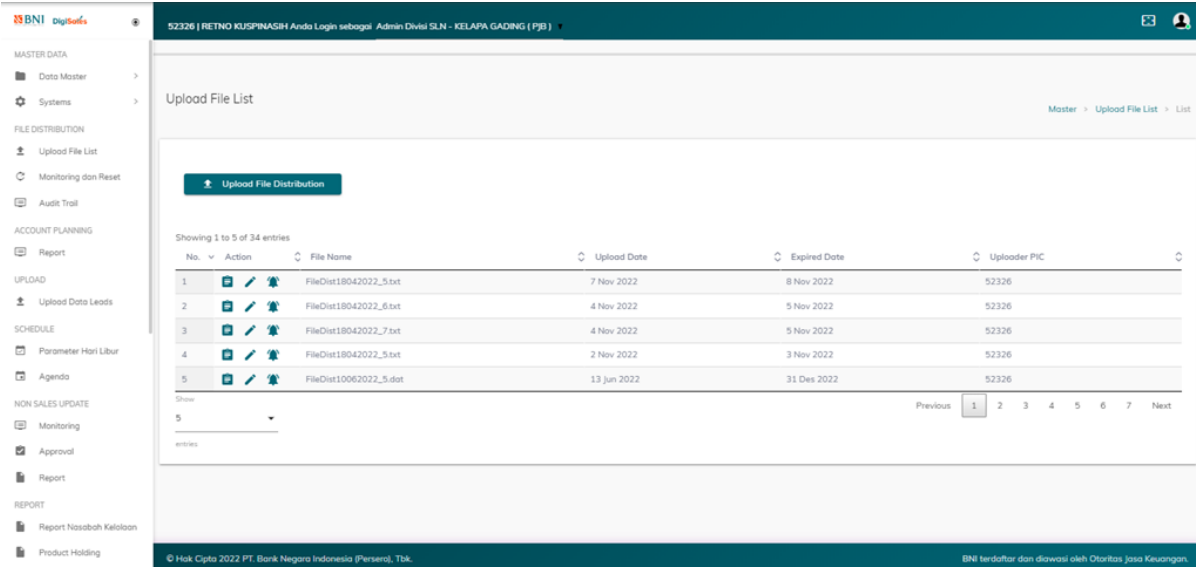
6. File Berhasil Di Upload



The screenshot shows the 'Upload File List' interface in the BNI Digisales system. A modal window with a green checkmark and the text 'Success! Create Success' is displayed over the table. The table lists uploaded files with columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
2		FileDist18042022_6.txt	4 Nov 2022	5 Nov 2022	52326
3		FileDist18042022_7.txt	4 Nov 2022	5 Nov 2022	52326
4		FileDist18042022_5.txt	2 Nov 2022	3 Nov 2022	52326
5		FileDist10062022_5.dot	13 Jun 2022	31 Des 2022	52326

7. Data Berhasil Masuk Kedalam Tabel

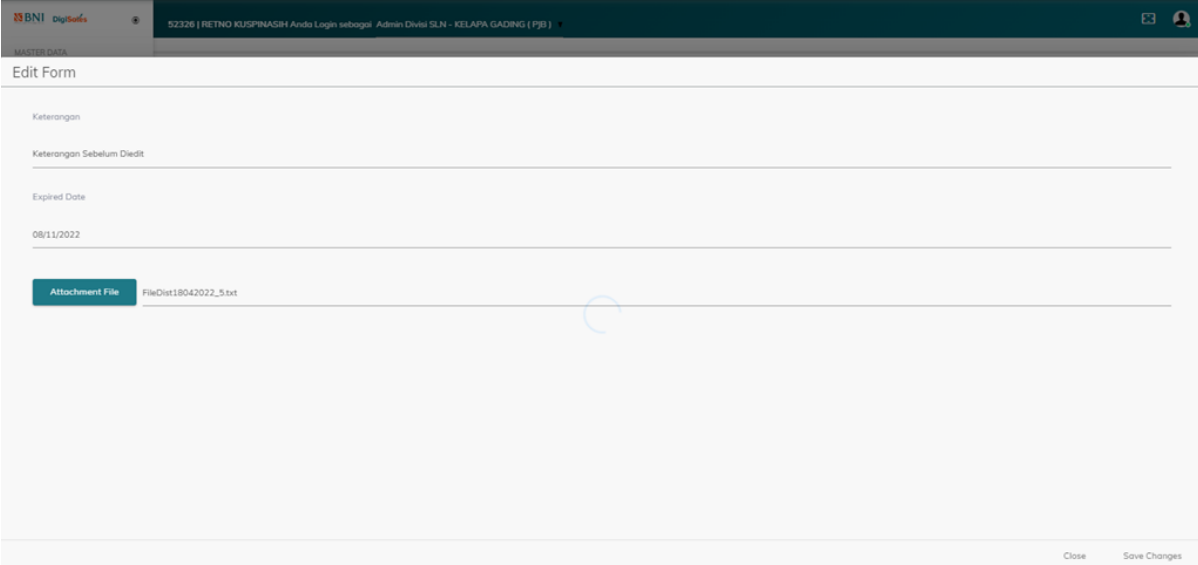


The screenshot shows the 'Upload File List' interface in the BNI Digisales system. The data table is visible, showing the same five entries as in the previous screenshot. The table includes columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

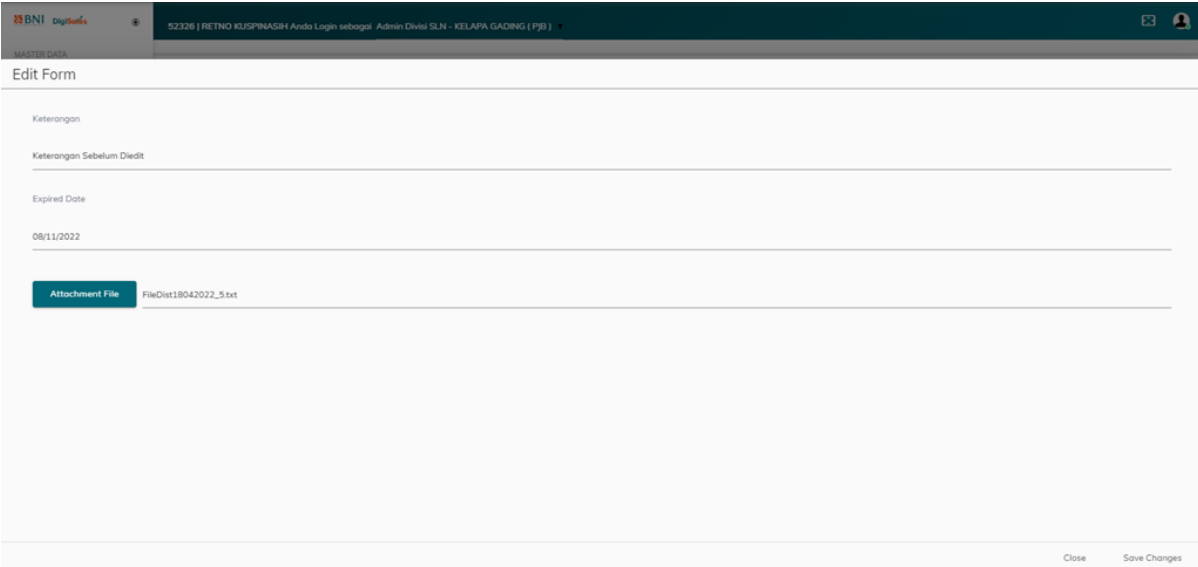
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
2		FileDist18042022_6.txt	4 Nov 2022	5 Nov 2022	52326
3		FileDist18042022_7.txt	4 Nov 2022	5 Nov 2022	52326
4		FileDist18042022_5.txt	2 Nov 2022	3 Nov 2022	52326
5		FileDist10062022_5.dot	13 Jun 2022	31 Des 2022	52326

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8. Masuk Ke menu Edit

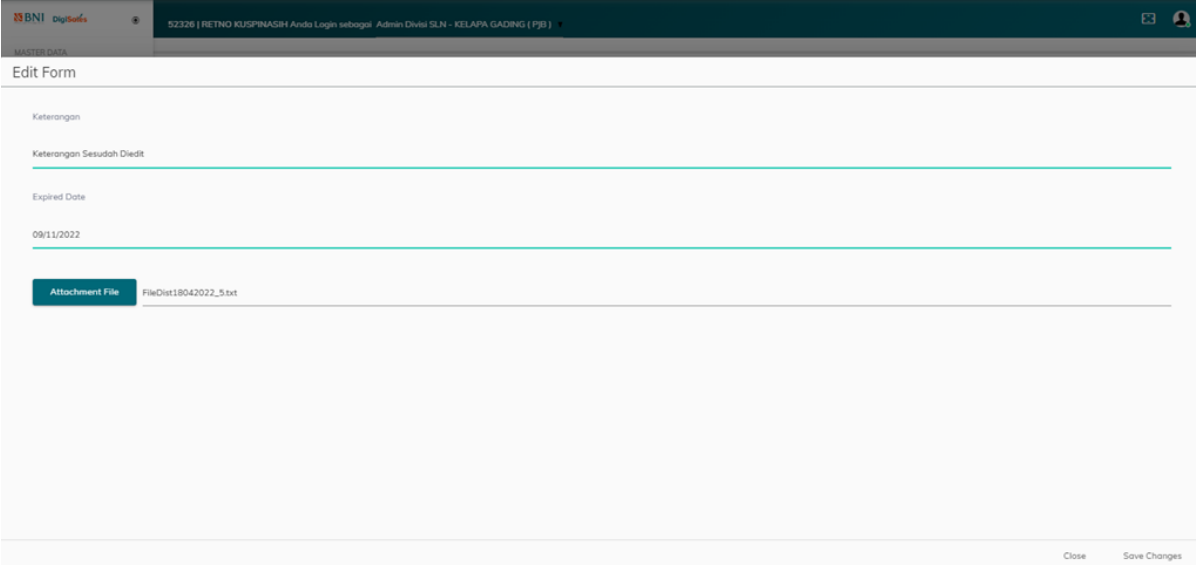


9. Button Attachment File Tidak Dapat Ditekan

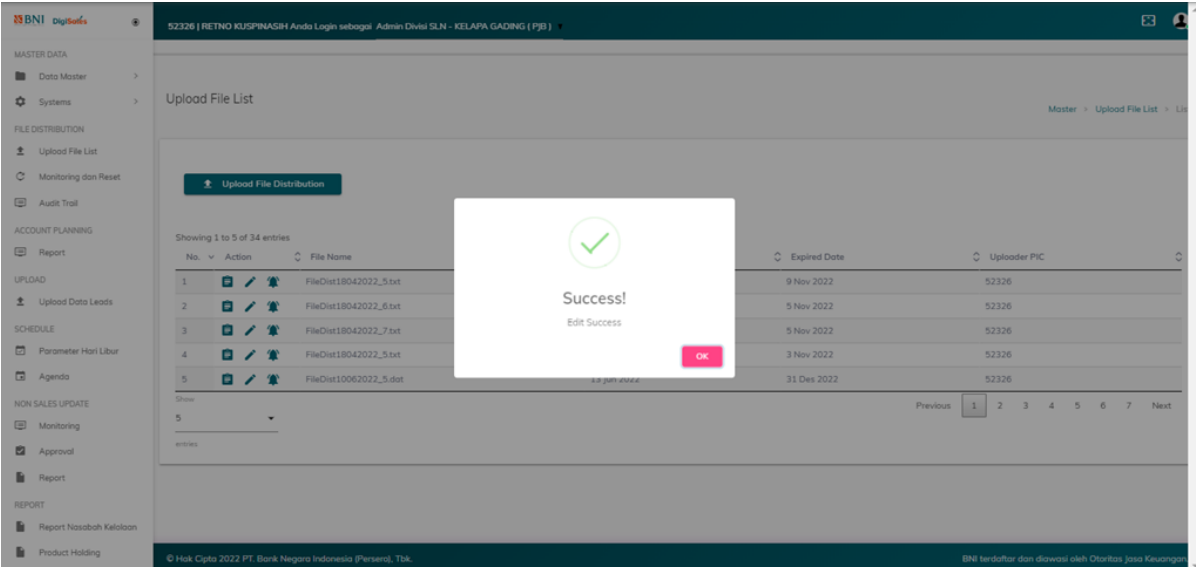







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10. Telah Merubah Form



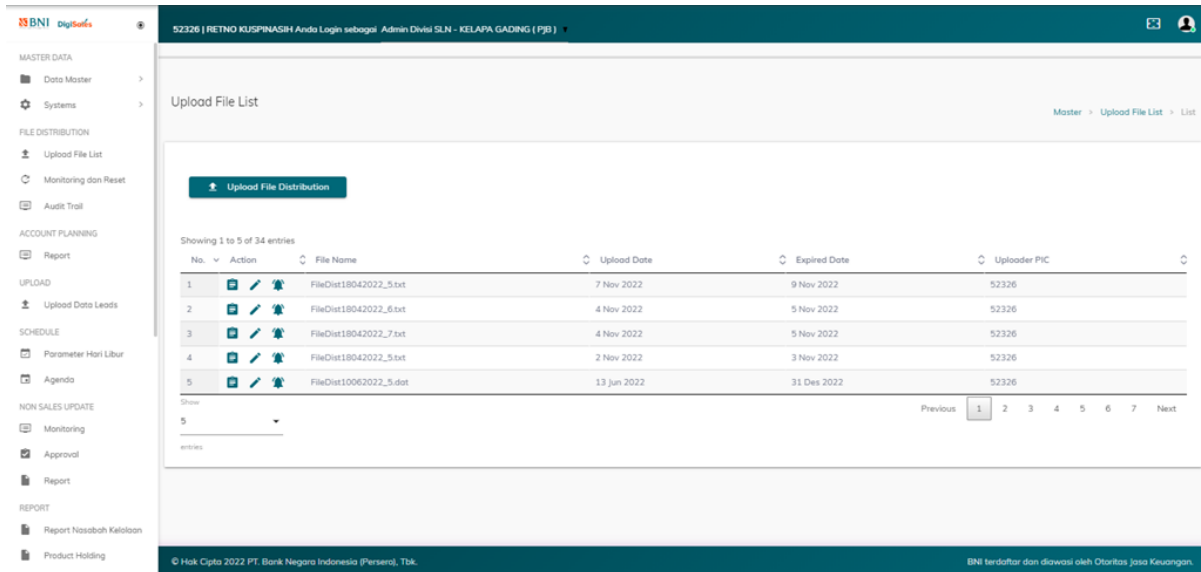
11. File Berhasil Diedit



No.	Action	File Name	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	9 Nov 2022	52326
2		FileDist18042022_6.txt	5 Nov 2022	52326
3		FileDist18042022_7.txt	5 Nov 2022	52326
4		FileDist18042022_5.txt	3 Nov 2022	52326
5		FileDist10062022_5.dot	31 Des 2022	52326

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

12. Data Berhasil Diubah dan Masuk kedalam Tabel



The screenshot shows the 'Upload File List' page in the BNI Digisales Portal. The page has a sidebar menu on the left with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main content area displays a table of uploaded files.

Upload File Distribution

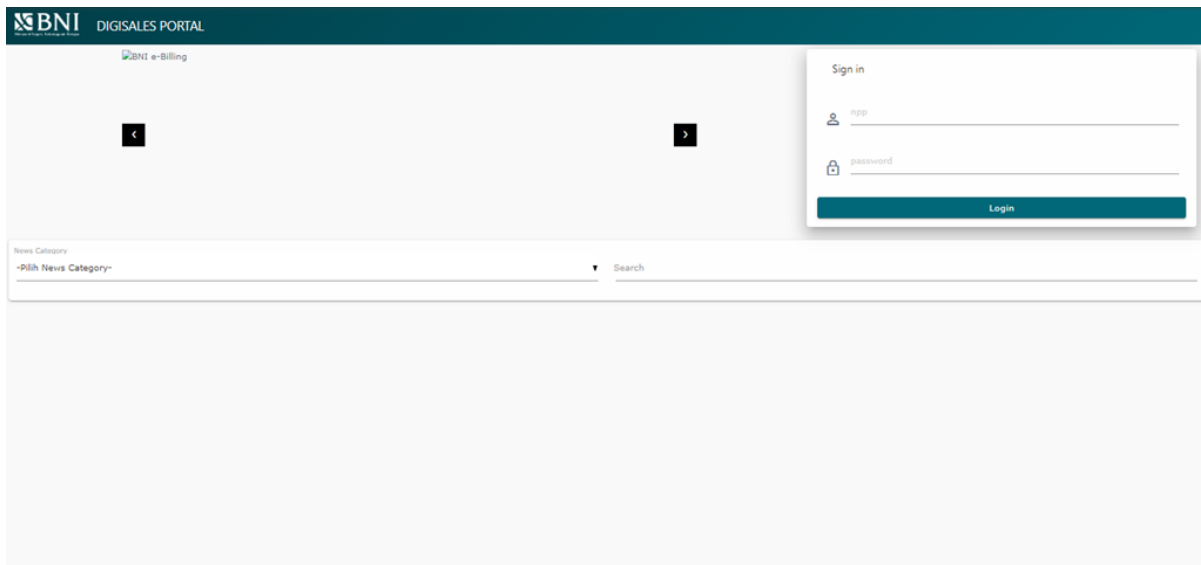
Showing 1 to 5 of 34 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	7 Nov 2022	9 Nov 2022	52326
2	 	FileDist18042022_6.txt	4 Nov 2022	5 Nov 2022	52326
3	 	FileDist18042022_7.txt	4 Nov 2022	5 Nov 2022	52326
4	 	FileDist18042022_5.txt	2 Nov 2022	3 Nov 2022	52326
5	 	FileDist10062022_5.dat	13 Jun 2022	31 Des 2022	52326

Page navigation: Previous 1 2 3 4 5 6 7 Next

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

13. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The page has a header with the BNI logo and 'DIGISALES PORTAL'. The main content area is mostly blank, with a 'Sign in' form on the right side.

Sign in

username

password

Login

Below the login form, there is a 'News Category' section with a dropdown menu and a search bar.

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14. Berikut File Yang Digunakan

