

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	14 Jun 2022 15:33:39,328
Short	Automation Test Execution Document	End Date	14 Jun 2022 15:35:11,117
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-27	Assign role yang dipilih selain Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code dan tidak diisi	<ul style="list-style-type: none"> <li>Klik assign pada list file yang sudah di upload</li> <li>Checklist pada file yang kolom region_code dan branch_code tidak diisi</li> <li>Pilih role selain Pimpinan Wilayah dan/atau Penyelia SRM</li> <li>Klik tombol "Assign role"</li> </ul>	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. Mengisi Role dan Memilih Data	Done
			9. Gagal Assign Role	Failed
			10. 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-27

### Use Case Description

Assign role yang dipilih selain Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region\_code dan tidak diisi

### Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region\_code dan branch\_code tidak diisi · Pilih role selain Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role"

### Preparations

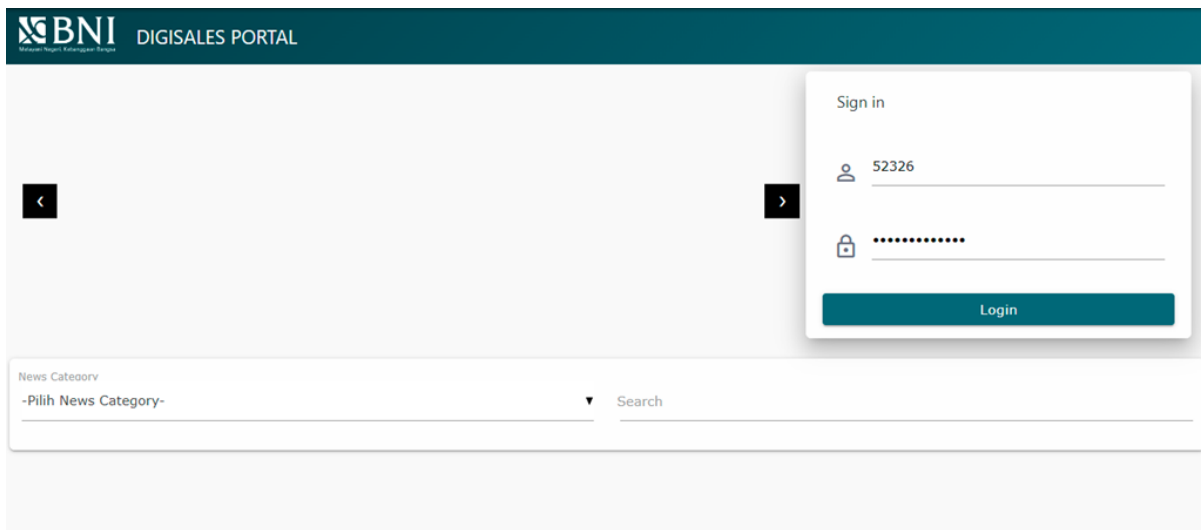
01. Login Sebagai : Admin SLN

### Exit Criteria

Proses assign error dan Muncul popup error

### 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 large, empty rectangular box with a black left arrow on the left and a black right arrow on the right. On the right side, there is a white "Sign in" modal box with a dark teal border. Inside the modal, there are two input fields: the first is for the username "52326" and the second is for the password, represented by dots. Below the password field is a dark teal "Login" button. At the bottom of the main content area, there is a white search bar with the text "News Category" and a dropdown menu showing "-Pilih News Category-". To the right of the dropdown is a "Search" button.

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

Data Master >

Systems >

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

REPORT

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

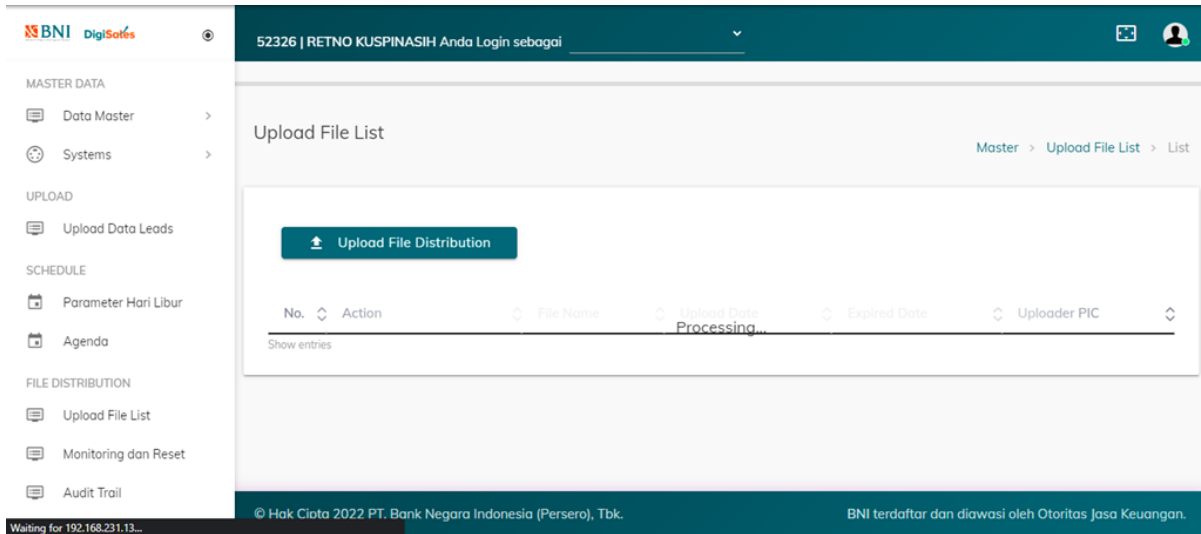
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

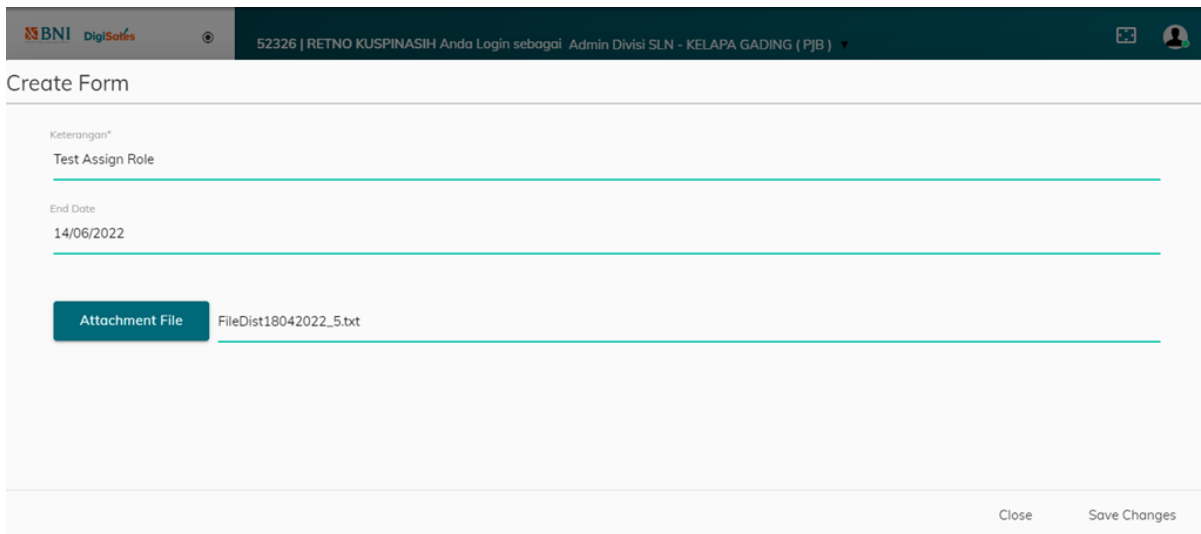


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#### 4. Pilih Menu Upload File List

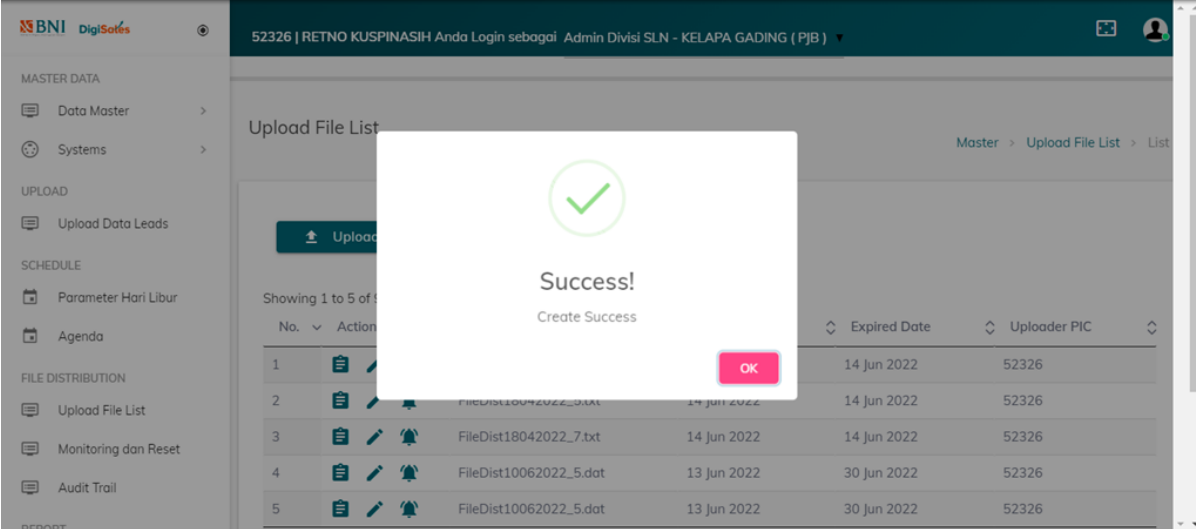


#### 5. Telah Mengisi Form



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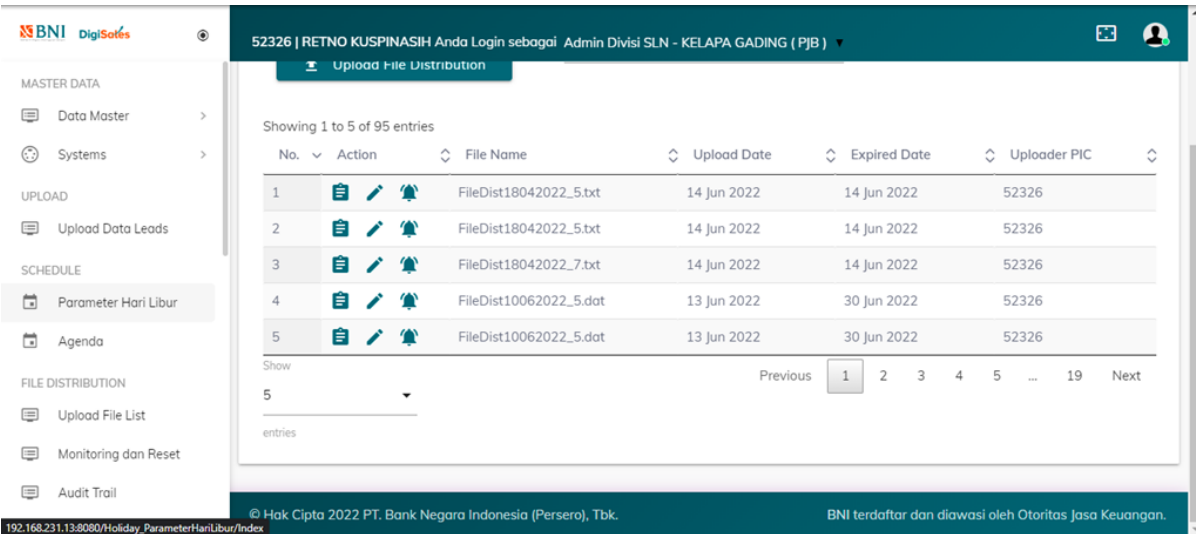
## 6. File Berhasil Di Upload



The screenshot shows the BNI DigiSales interface. A modal dialog with a green checkmark and the text "Success! Create Success" is displayed over the "Upload File List" table. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
2		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326
5		FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326

## 7. Data Berhasil Masuk Kedalam Tabel



The screenshot shows the BNI DigiSales interface. The "Upload File Distribution" table is displayed, showing 5 entries. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
2		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
3		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326
5		FileDist10062022_5.dat	13 Jun 2022	30 Jun 2022	52326

Showing 1 to 5 of 95 entries

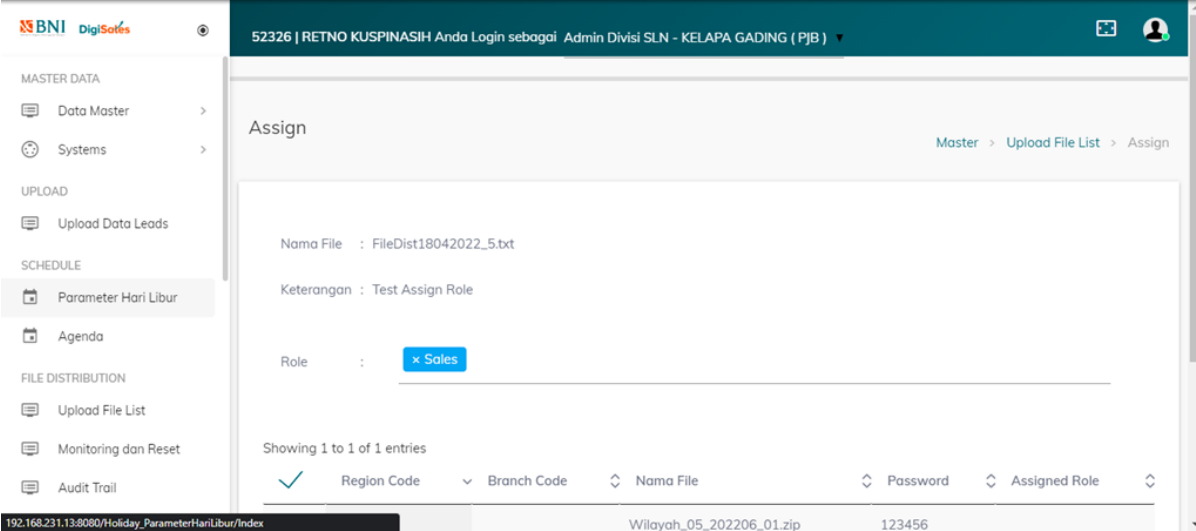
Previous 1 2 3 4 5 ... 19 Next

5 entries

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## 8. Mengisi Role dan Memilih Data



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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022\_5.txt

Keterangan : Test Assign Role

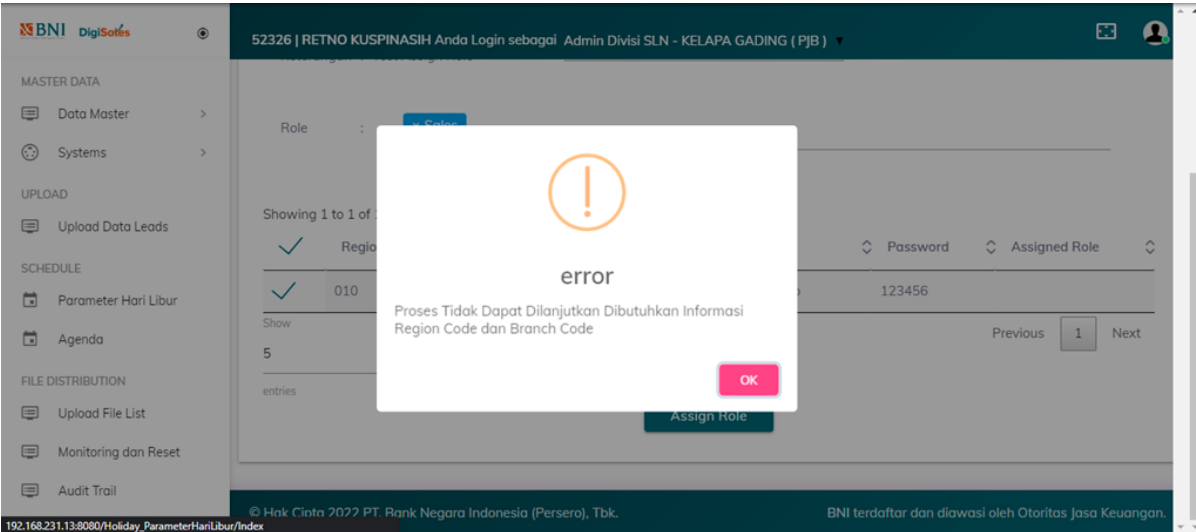
Role : × Sales

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
✓		Wilayah_05_202206_01.zip	123456	

192.168.231.13:8080/Holiday\_ParameterHariLibur/Index

## 9. Gagal Assign Role



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

Assign

Role : × Sales

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
✓	010	Wilayah_05_202206_01.zip	123456	

error

Proses Tidak Dapat Dilanjutkan Dibutuhkan Informasi Region Code dan Branch Code

OK

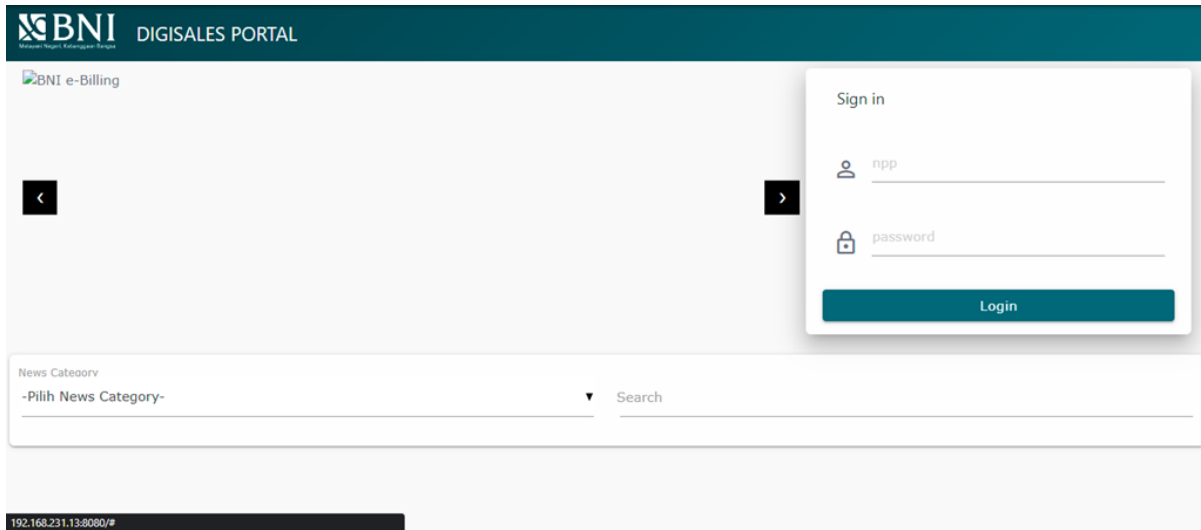
Assign Role

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192.168.231.13:8080/Holiday\_ParameterHariLibur/Index

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## 10. 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'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/#'.