

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 11:41:39,964 |
| Short | Automation Test Execution Document | End Date | 06 Jun 2022 11:42:59,530 |
| 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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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-18 | 7 |
| 1. Input Data Login | 7 |
| 2. Konfirmasi Login | 7 |
| 3. Login Berhasil | 8 |
| 4. Pilih Menu Upload File List | 8 |
| 5. Telah Mengisi Form | 9 |
| 6. Berhasil Logout | 9 |

| | | | |
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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 |
|--------|--|---|--------------------------------|--------|
| DGS-18 | · Upload List File dengan ketentuan · Tipe File : teks file · Format Kolom Informasi : Region_Code , Branch_Code, File_Name, Password_File | · 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. 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 |

Project No
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Short
Description

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CR-IR-MR
Automation Test Execution Document

Tester
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Automation Team
06 Jun 2022 11:41:39,964
06 Jun 2022 11:42:59,530

DGS-18

Use Case Description

· Upload List File dengan ketentuan · Tipe File : teks file · Format Kolom Informasi : Region_Code , Branch_Code, File_Name, Password_File

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

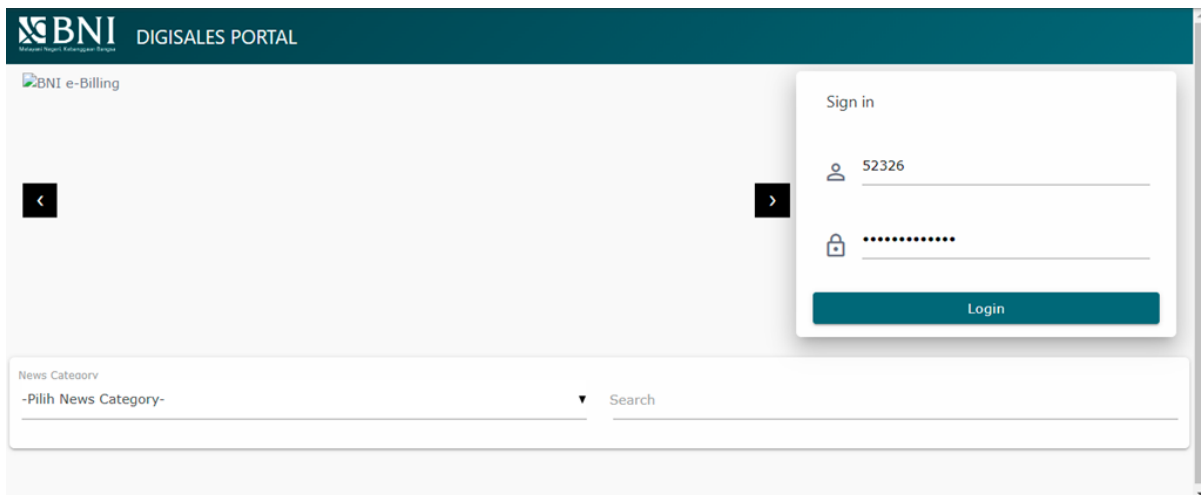
01. Login Sebagai : Admin SLN

Exit Criteria

· Berhasil melakukan upload file · List file yang diupload muncul pada List

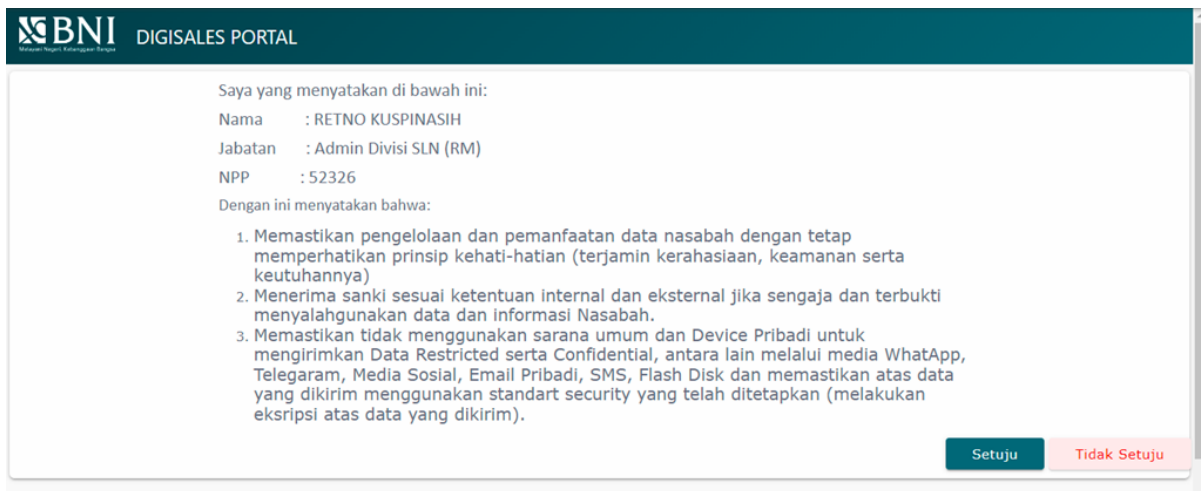
Test Steps

1. Input Data Login



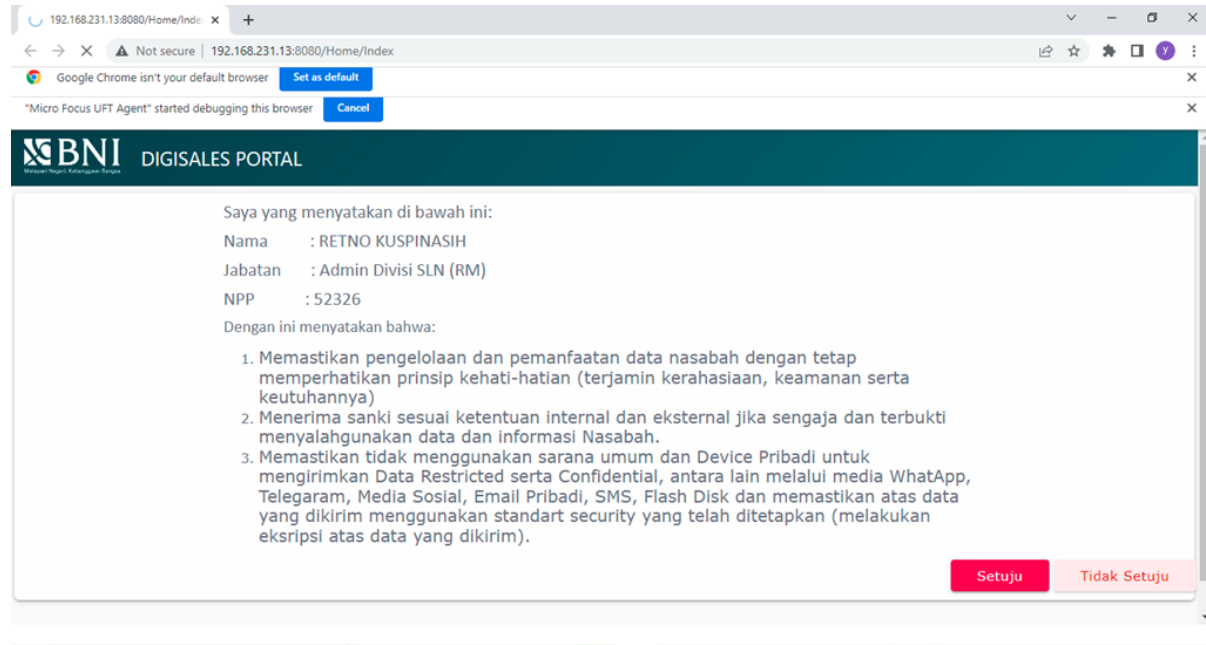
UserID: 52326

2. Konfirmasi Login



| | | | |
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3. Login Berhasil



192.168.231.13:8080/Home/Indic x +

Not secure | 192.168.231.13:8080/Home/Index

Google Chrome isn't your default browser [Set as default](#)

"Micro Focus UFT Agent" started debugging this browser [Cancel](#)

BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

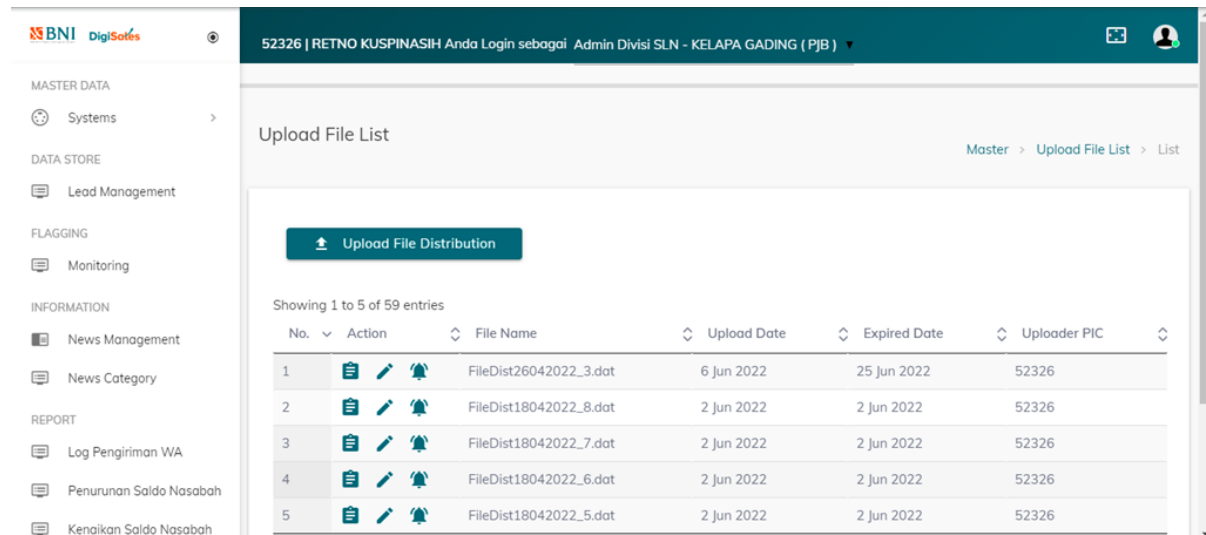
NPP : 52326

Dengan ini menyatakan bahwa:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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).

[Setuju](#) [Tidak Setuju](#)

4. Pilih Menu Upload File List



BNI 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

Upload File List

Master > Upload File List > List

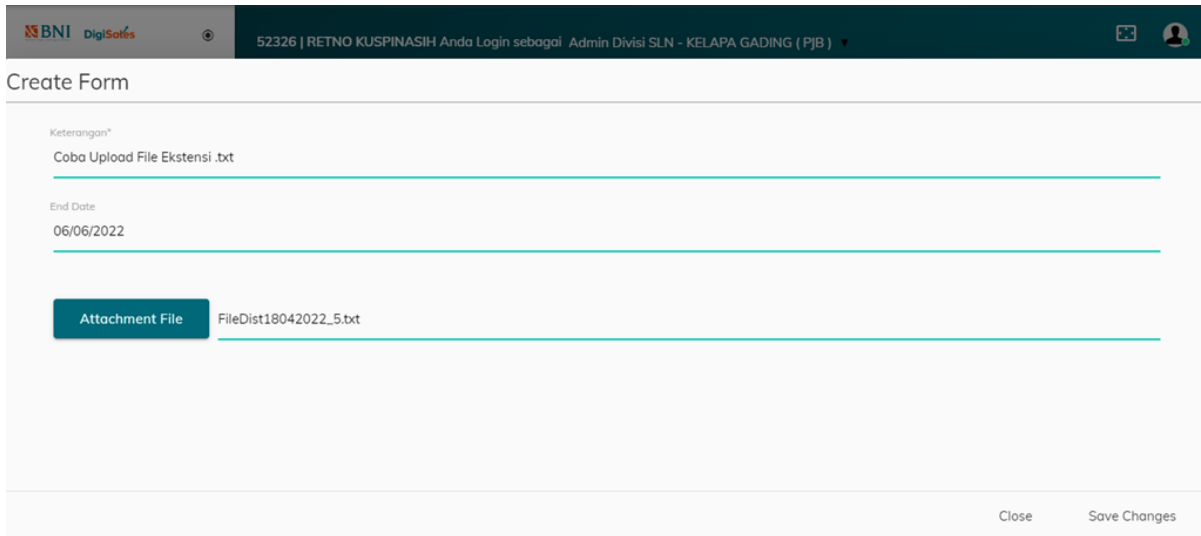
[Upload File Distribution](#)

Showing 1 to 5 of 59 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1 |    | FileDist26042022_3.dat | 6 Jun 2022 | 25 Jun 2022 | 52326 |
| 2 |    | FileDist18042022_8.dat | 2 Jun 2022 | 2 Jun 2022 | 52326 |
| 3 |    | FileDist18042022_7.dat | 2 Jun 2022 | 2 Jun 2022 | 52326 |
| 4 |    | FileDist18042022_6.dat | 2 Jun 2022 | 2 Jun 2022 | 52326 |
| 5 |    | FileDist18042022_5.dat | 2 Jun 2022 | 2 Jun 2022 | 52326 |

| | | | |
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5. Telah Mengisi Form



Keterangan*

Coba Upload File Ekstensi.txt

End Date

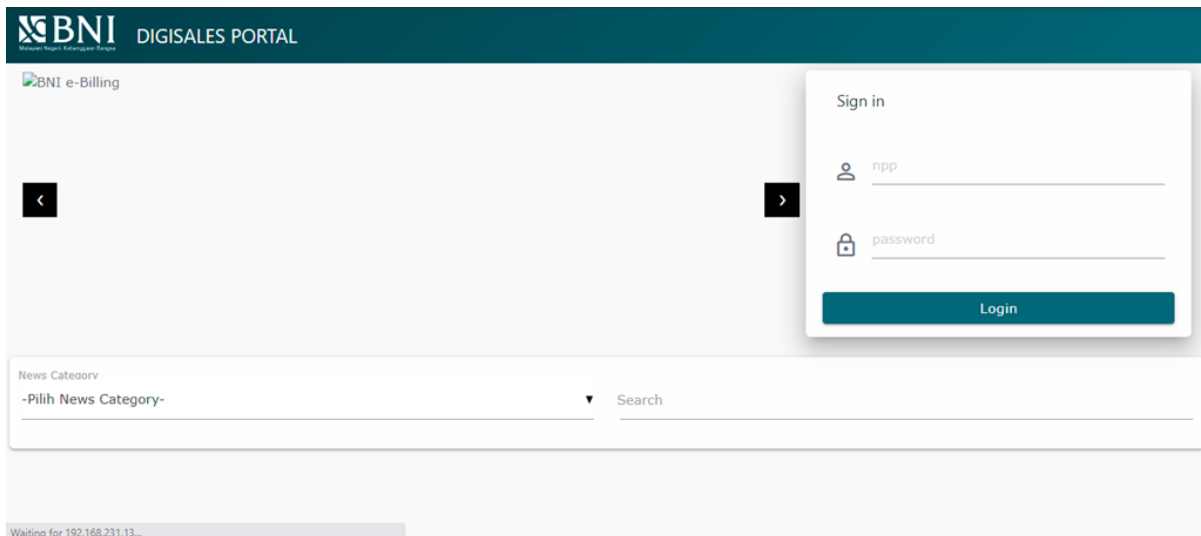
06/06/2022

Attachment File

FileDist18042022_5.txt

Close Save Changes

6. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search

Waiting for 192.168.231.13...