

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-04



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	04 Jul 2022 16:08:02,225
Short	Automation Test Execution Document	End Date	04 Jul 2022 16:09:37,654
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
DGS-25	Normal – Assign	<ul style="list-style-type: none"> · Klik assign pada list file yang sudah di upload · Checklist pada file yang akan di assign · Pilih role yang dipilih · Klik tombol “Assign role 	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Upload File List 5. Telah Mengisi Form 6. File Berhasil Di Upload 7. Data Berhasil Masuk Kedalam Tabel 8. Berhasil Logout 9. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Passed Passed 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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DGS-25

Use Case Description

Normal – Assign

Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang akan di assign · Pilih role yang dipilih · Klik tombol “Assign role

Preparations

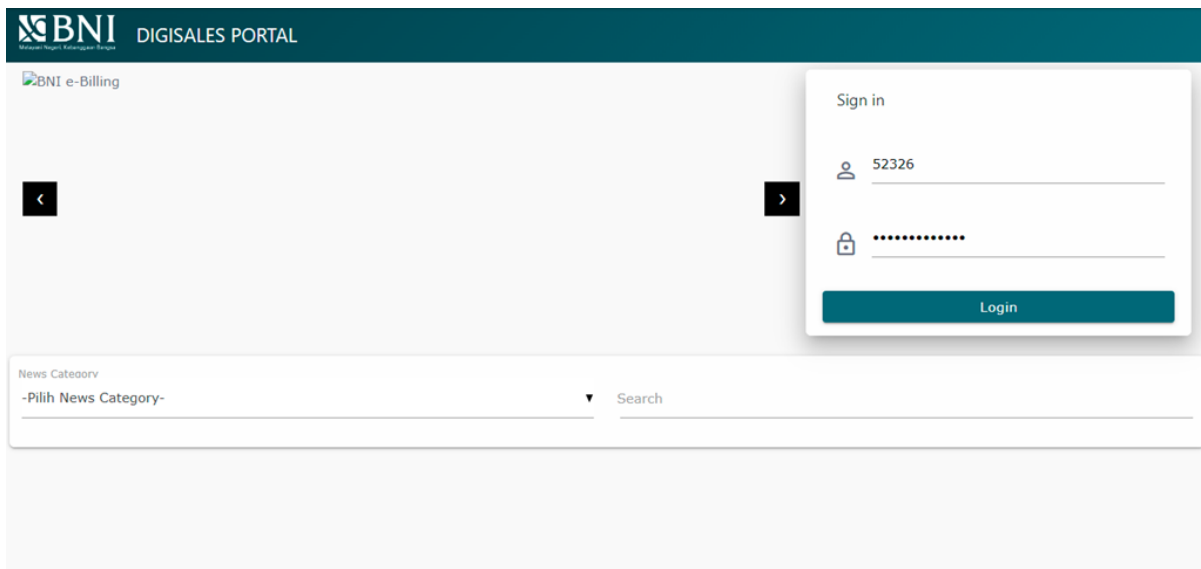
01. Login Sebagai : Admin SLN

Exit Criteria

Tipe pada Field inputan Role merupakan multiple select Muncul popup konfirmasi Berhasil melakukan assign

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and the text 'DIGISALES PORTAL'. Below this is a 'BNI e-Billing' section with a large empty area and navigation arrows. On the right, there is a 'Sign in' modal box with fields for a user ID (52326) and a password (represented by dots), and a 'Login' button. At the bottom, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and 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 eksripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

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

MASTER DATA

Data Master

Systems

UPLOAD

Upload Data Leads

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Product Holding

Halaman Utama

Master > Home > Index

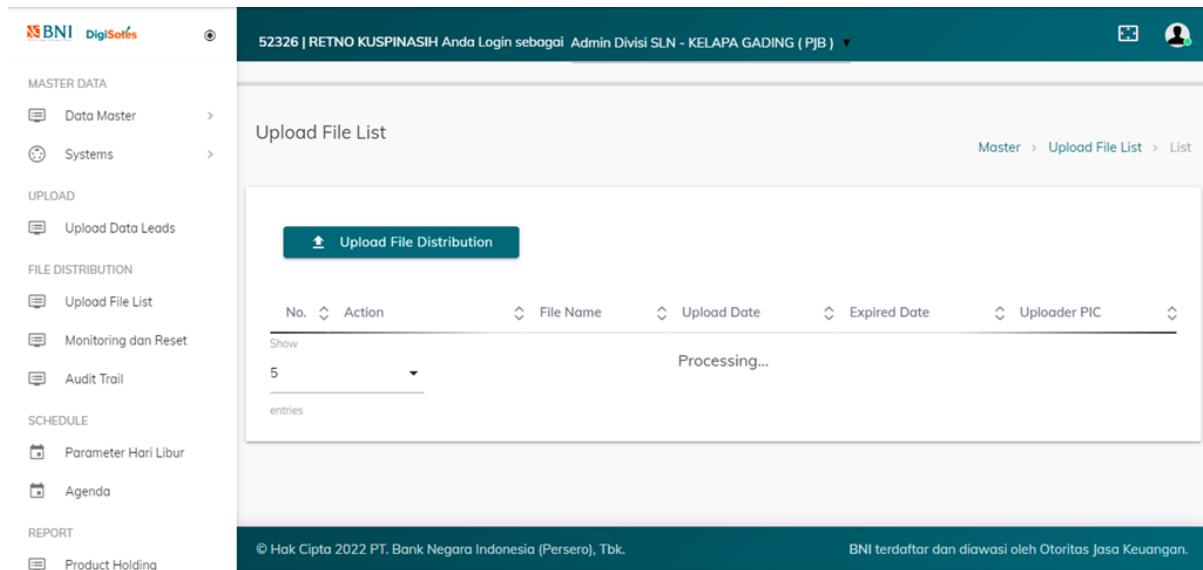
Aplikasi DigiSales Modal

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

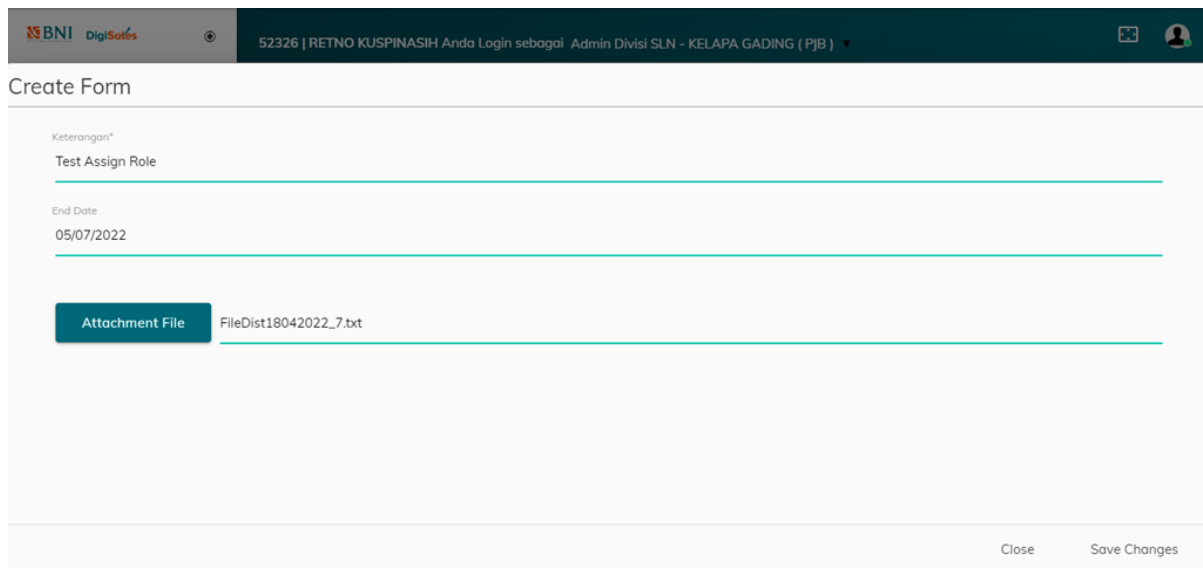
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Upload File List

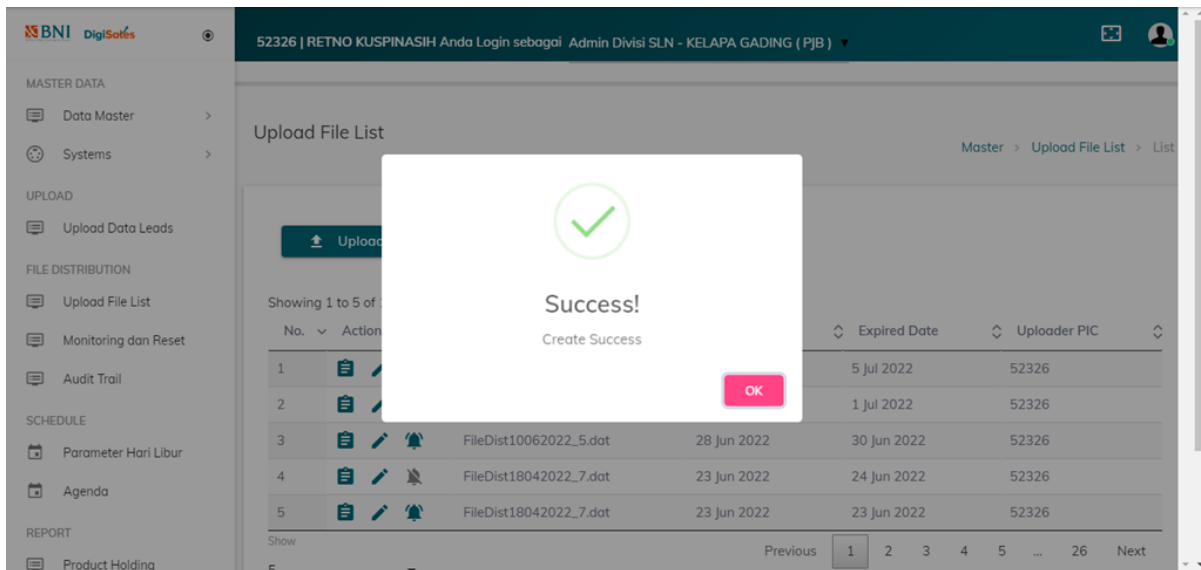


5. Telah Mengisi Form



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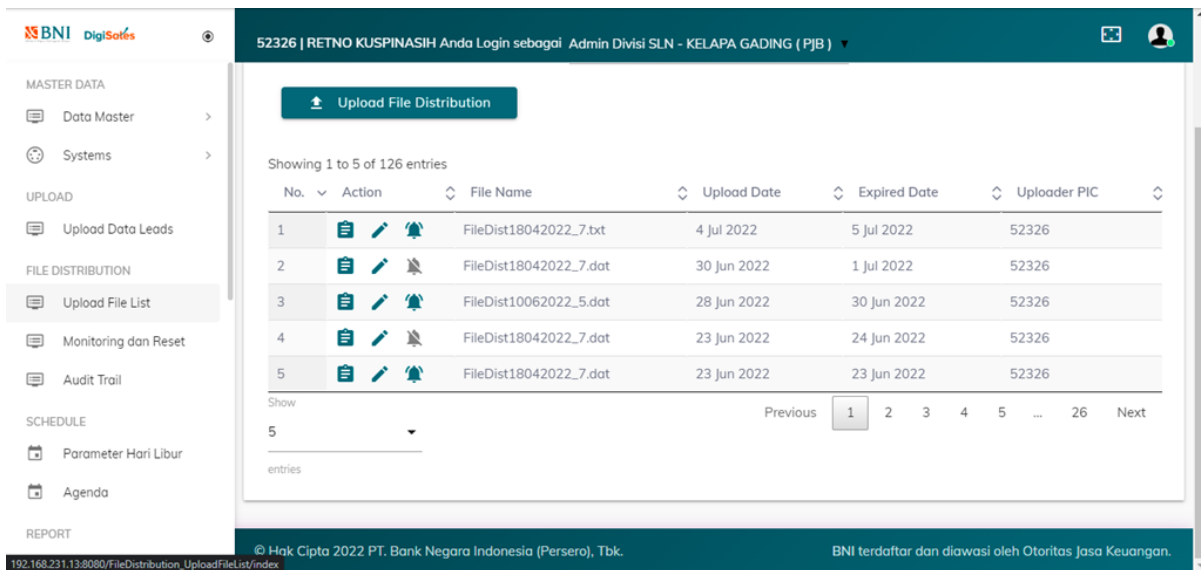
6. File Berhasil Di Upload



The screenshot shows the BNI DigiSales interface. A modal window with a green checkmark and the text "Success! Create Success" is displayed over the "Upload File List" section. The table below shows the upload results.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	[Icon]	FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
2	[Icon]	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
3	[Icon]	FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326

7. Data Berhasil Masuk Kedalam Tabel

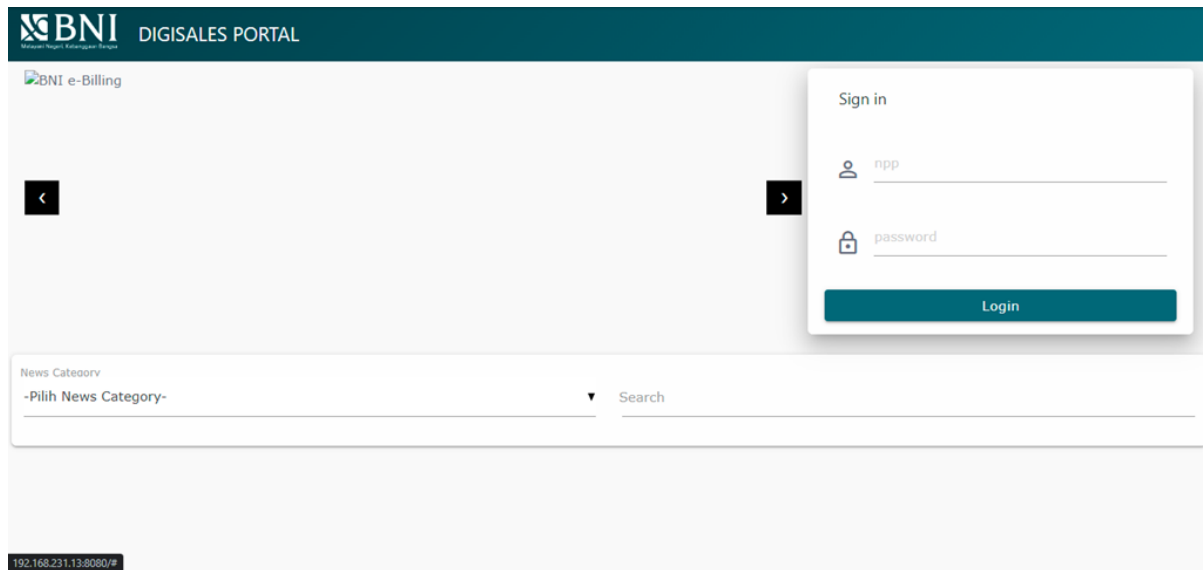


The screenshot shows the BNI DigiSales interface with the "Upload File Distribution" section. The table below shows the upload results.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	[Icon]	FileDist18042022_7.txt	4 Jul 2022	5 Jul 2022	52326
2	[Icon]	FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
3	[Icon]	FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
4	[Icon]	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
5	[Icon]	FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326

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8. Berhasil Logout



9. Berikut File Yang Digunakan

