

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 14:05:24,765
Short	Automation Test Execution Document	End Date	07 Nov 2022 14:07:30,650
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
SCD0004-011	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"> 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" 	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	Passed
			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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SCD0004-011

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

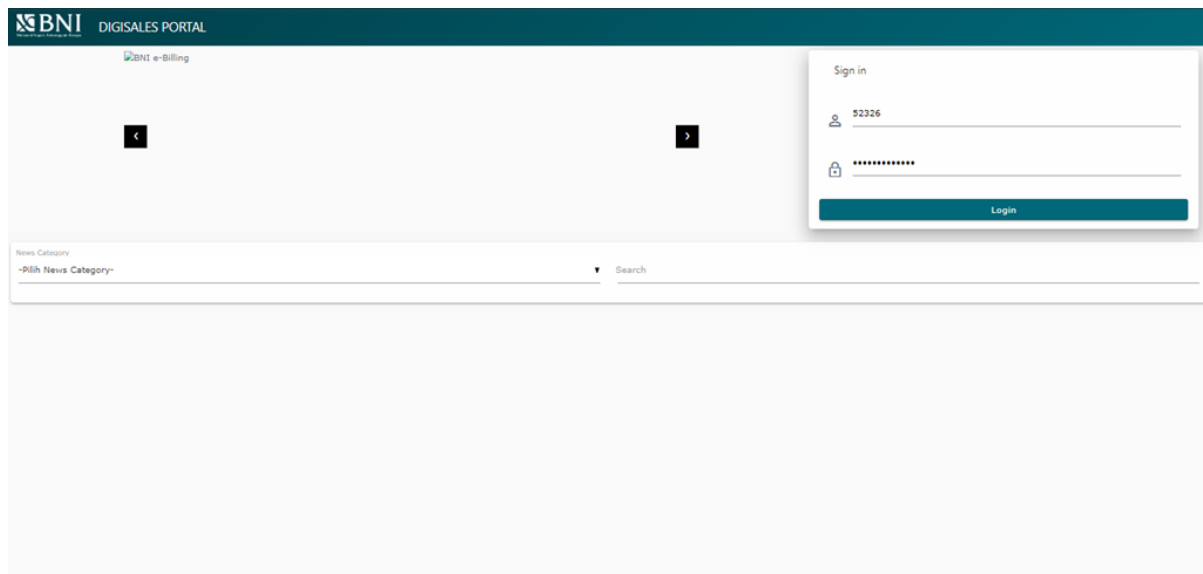
01. Login Sebagai : Admin SLN

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 header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a main content area with a large empty space and a 'Sign in' modal on the right. The modal contains fields for 'User ID' (with the value '52326') and 'Password' (masked with asterisks), and a 'Login' button. Below the modal, there is a 'News Category' dropdown menu and a 'Search' bar.

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

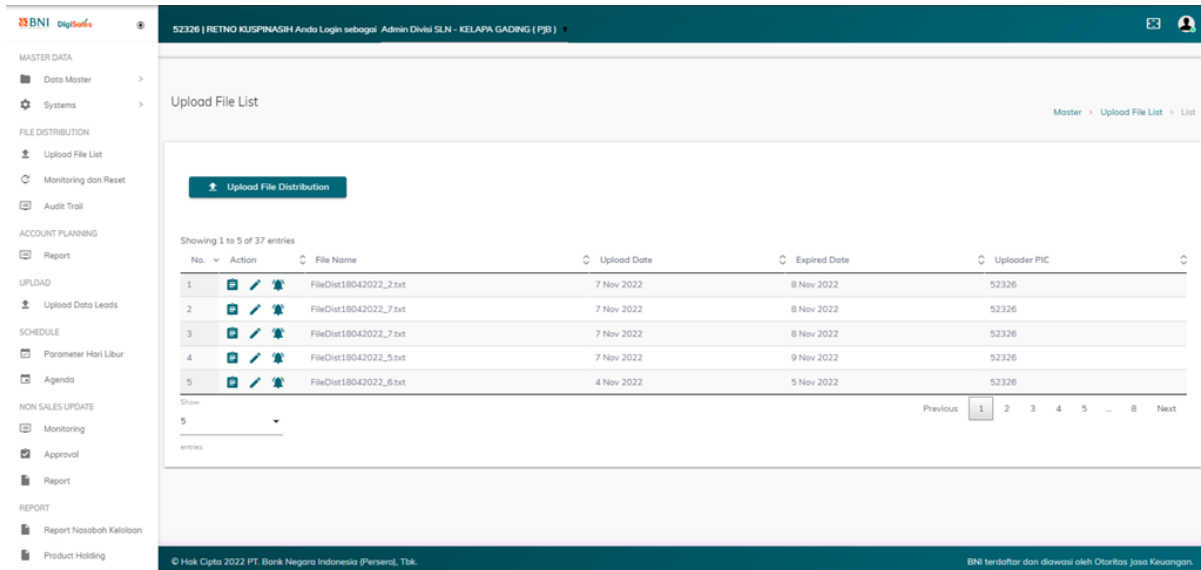
Aplikasi Digisales Modal

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4. Pilih Menu Upload File List



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
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report











REPORT

- Report Nasabah Kelolaan
- Product Holding

Upload File List

Master > Upload File List > List

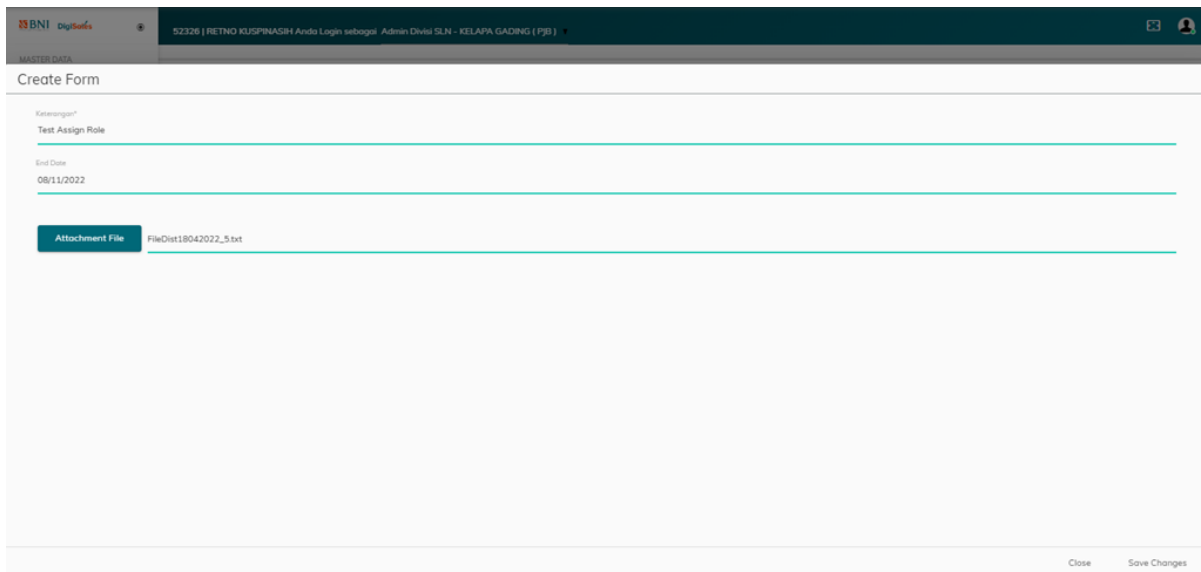
Showing 1 to 5 of 37 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
2	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
3	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
4	 	FileDist18042022_5.txt	7 Nov 2022	9 Nov 2022	52326
5	 	FileDist18042022_6.txt	4 Nov 2022	5 Nov 2022	52326

Previous 1 2 3 4 5 8 Next

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5. Telah Mengisi Form



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

MASTER DATA

Create Form

Keterangan*

Test Assign Role

End Date

08/11/2022

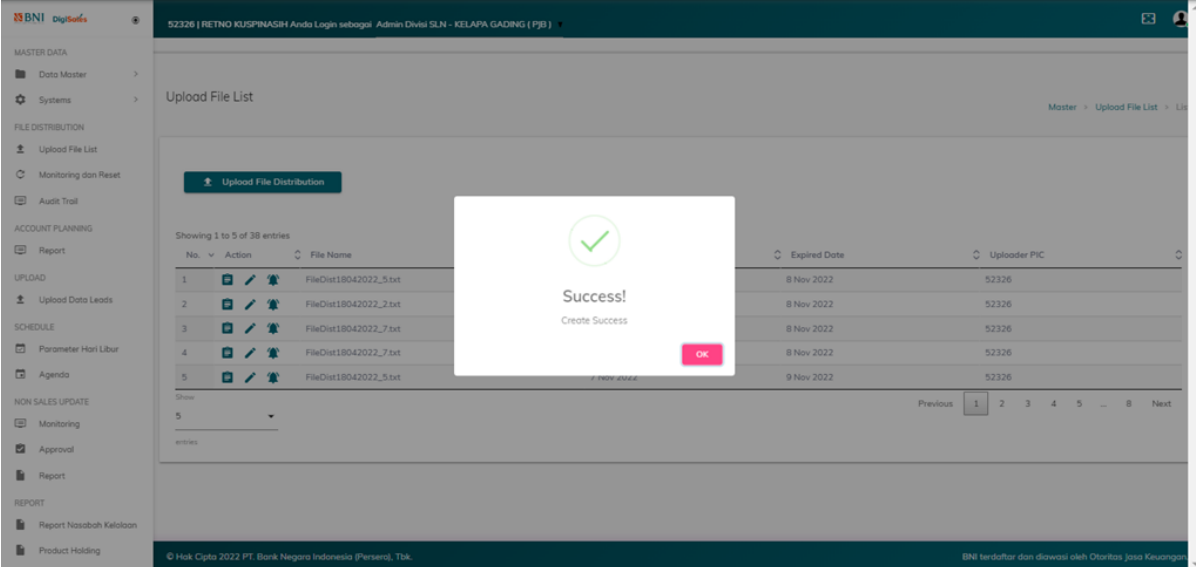
Attachment File

FileDist18042022_5.txt

Close Save Changes

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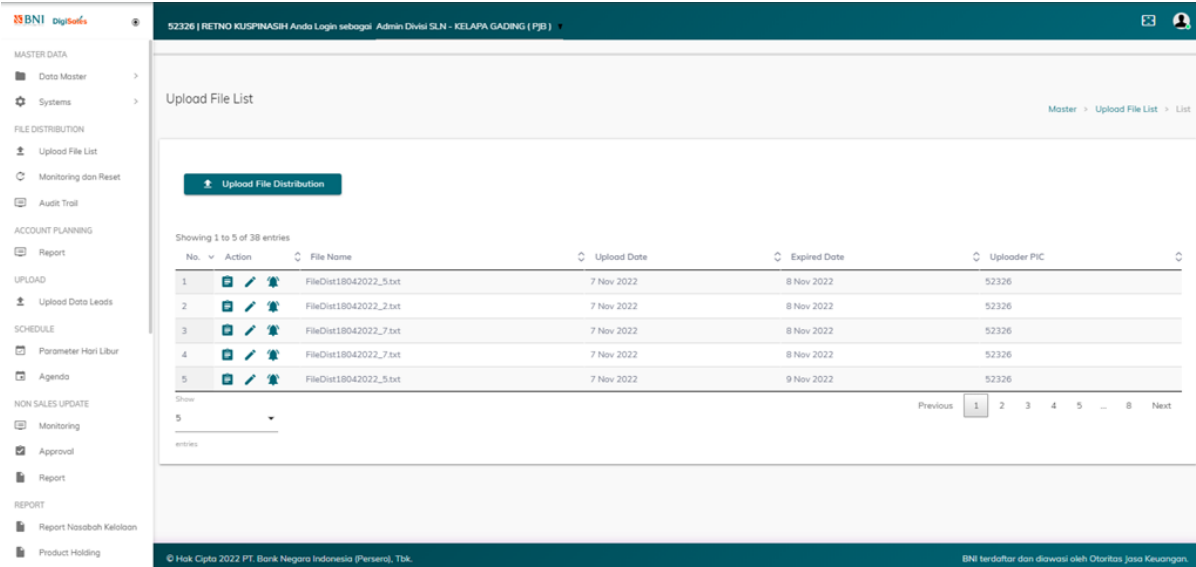
6. File Berhasil Di Upload



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

No.	Action	File Name	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	8 Nov 2022	52326
2		FileDist18042022_2.txt	8 Nov 2022	52326
3		FileDist18042022_7.txt	8 Nov 2022	52326
4		FileDist18042022_7.txt	8 Nov 2022	52326
5		FileDist18042022_5.txt	9 Nov 2022	52326

7. Data Berhasil Masuk Kedalam Tabel

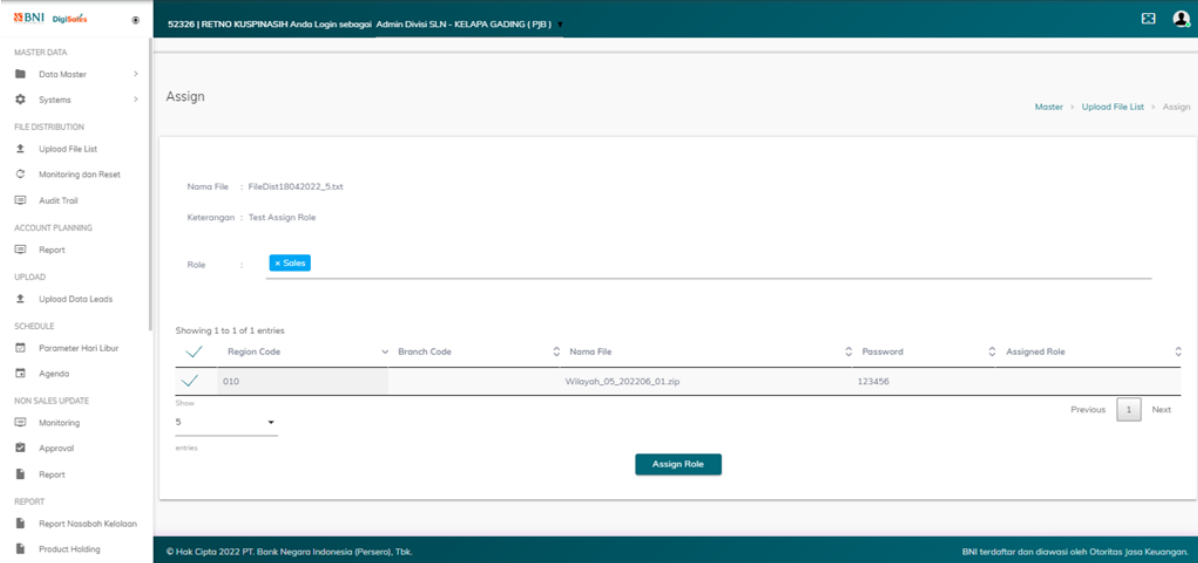


The screenshot shows the 'Upload File List' interface in the BNI Digisales system. The table displays 5 entries with columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
2		FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
3		FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
4		FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
5		FileDist18042022_5.txt	7 Nov 2022	9 Nov 2022	52326

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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

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

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
010		Wilayah_05_202206_01.zip	123456	

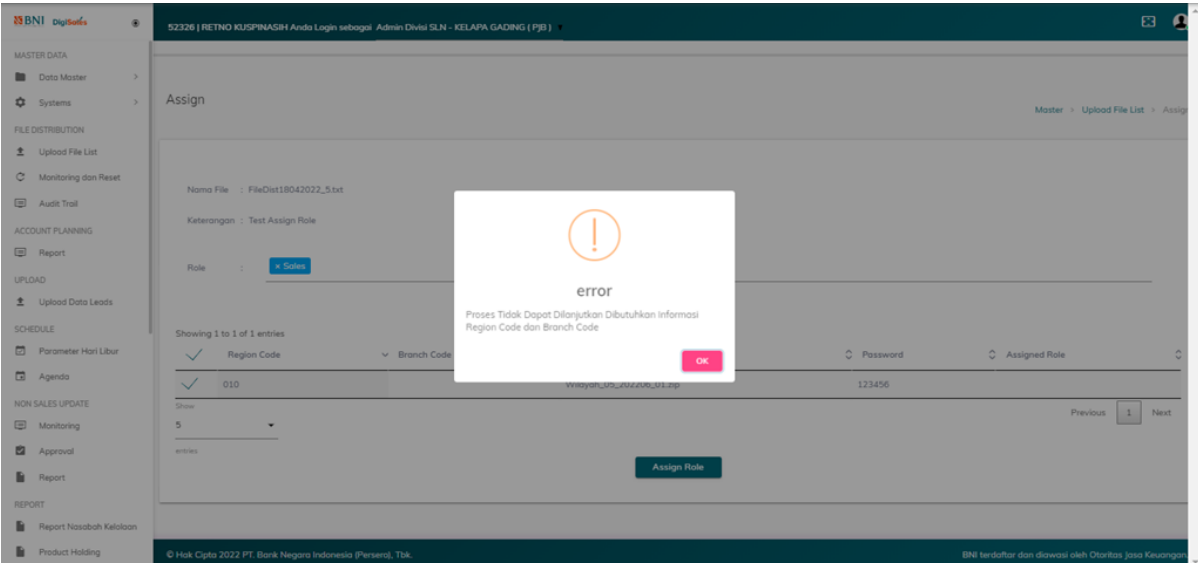
Show 5 entries

Previous 1 Next

Assign Role

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9. Gagal Assign Role



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
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ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

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
010		Wilayah_05_202206_01.zip	123456	

Show 5 entries

Previous 1 Next

Assign Role

error

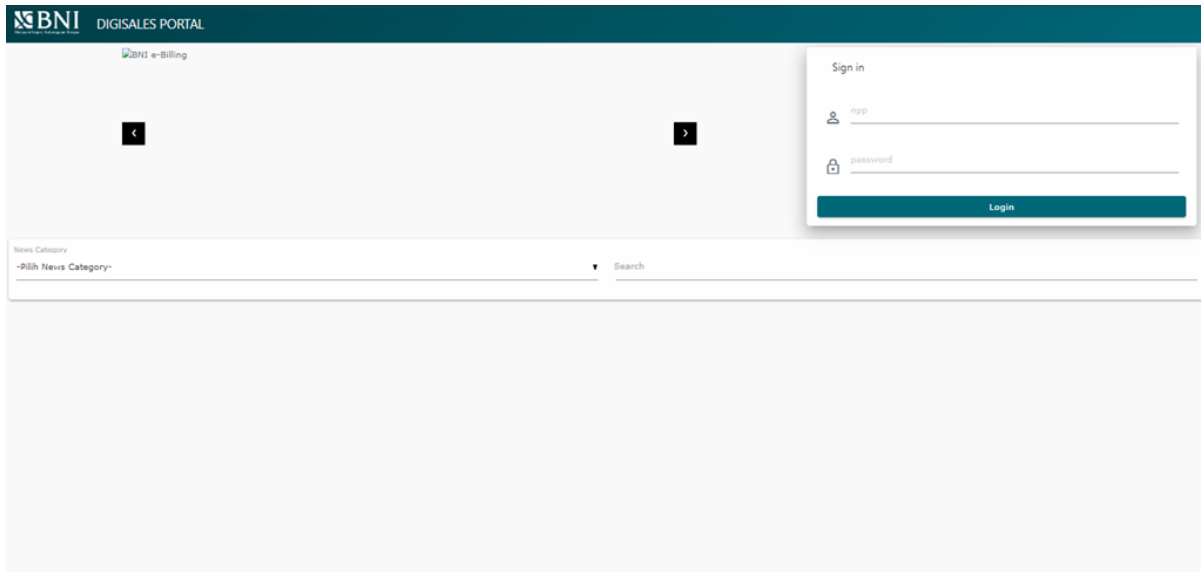
Proses Tidak Dapat Diteruskan Dibutuhkan Informasi Region Code dan Branch Code

OK

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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL 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 right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. On the left side, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. The main content area is mostly empty, with a few small icons visible.