

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	CR/IR/MR	Start Date	14 Jun 2022 16:56:26,835
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:58:34,699
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. Masuk Kemenu Edit 9. Button Attachment File Tidak Dapat Ditekan 10. Telah Merubah Form 11. File Berhasil Diedit 12. Data Berhasil Diubah dan Masuk kedalam Tabel 13. Berhasil Logout 14. Berikut File Yang Diupload	Done Done Passed Passed Done Passed Passed 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

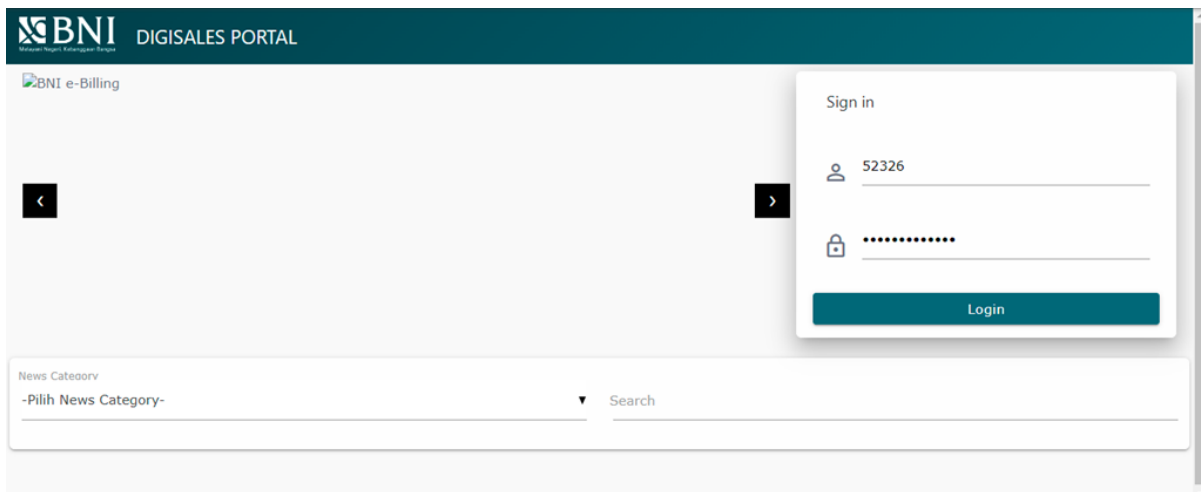
02. File Upload : FileDist18042022_5.dat

Exit Criteria

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

Test Steps

1. Input Data Login

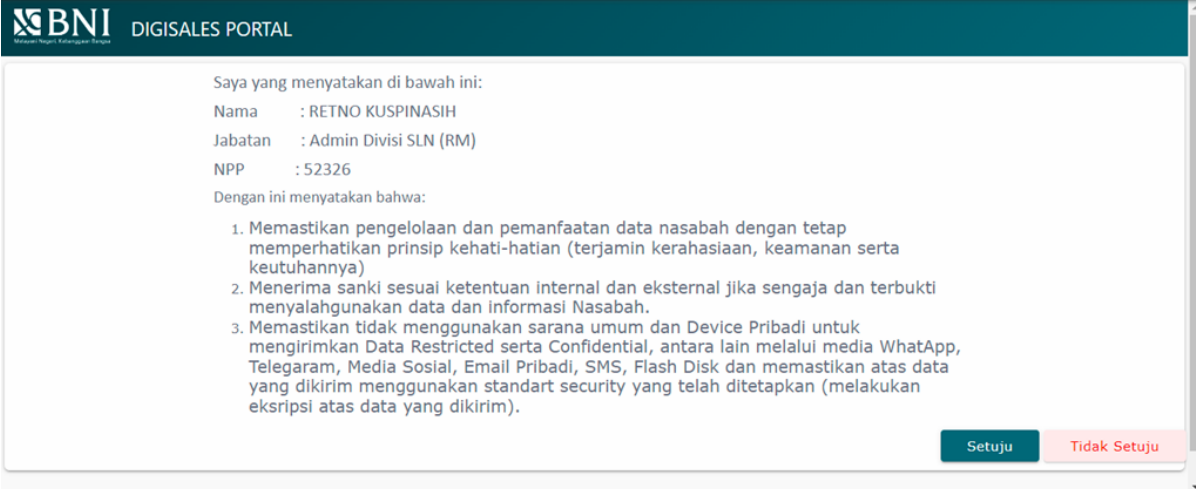


The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a main content area. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" modal window. The modal has two input fields: one for the user ID (52326) and one for the password (represented by dots). Below the password field is a "Login" button. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-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)

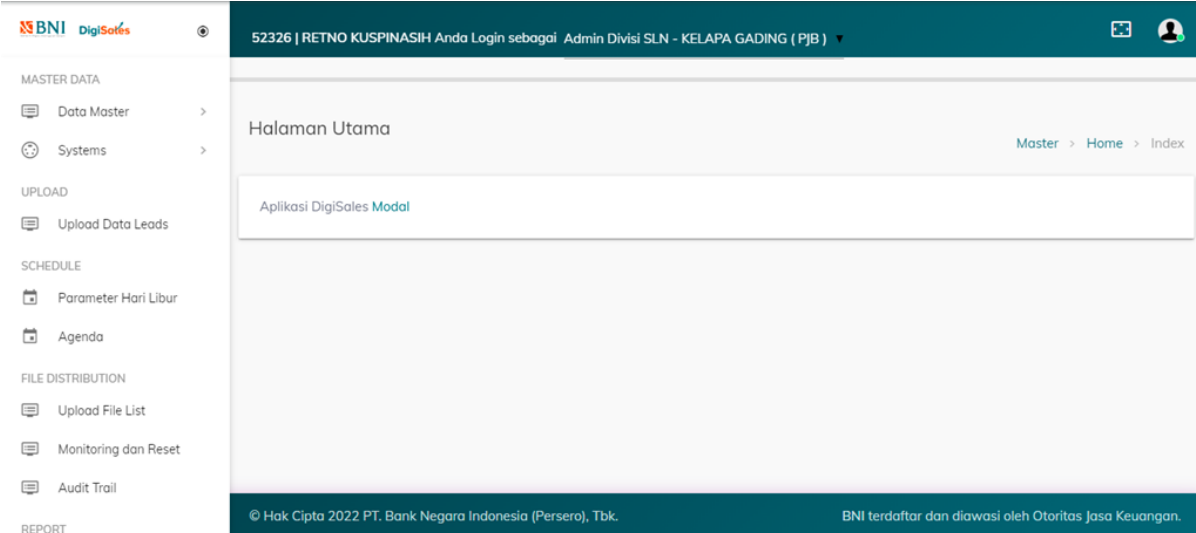
NPP : 52326

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

 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

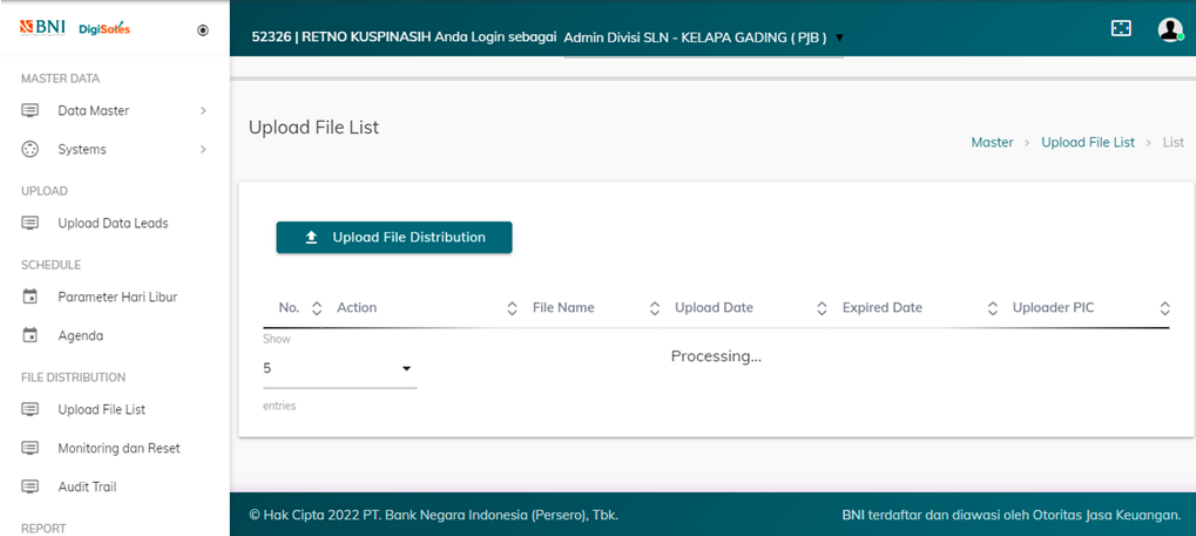
Aplikasi DigiSales Modal

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4. Pilih Menu Upload File List



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

Upload File List

Master > Upload File List > List

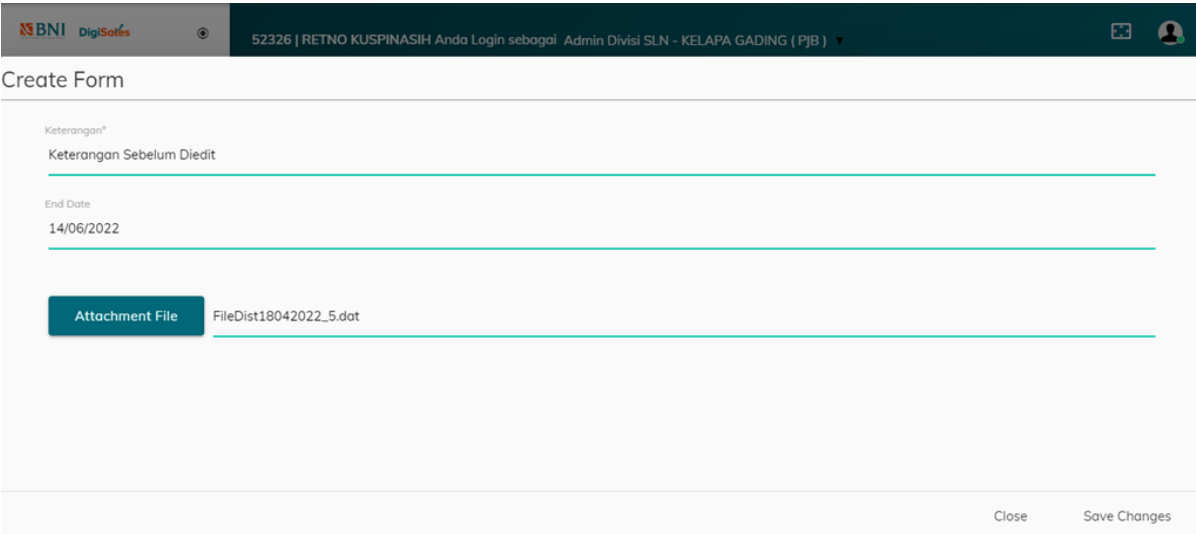
Upload File Distribution

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
Processing...					

5 entries

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5. Telah Mengisi Form



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

Create Form

Keterangan*

Keterangan Sebelum Diedit

End Date

14/06/2022

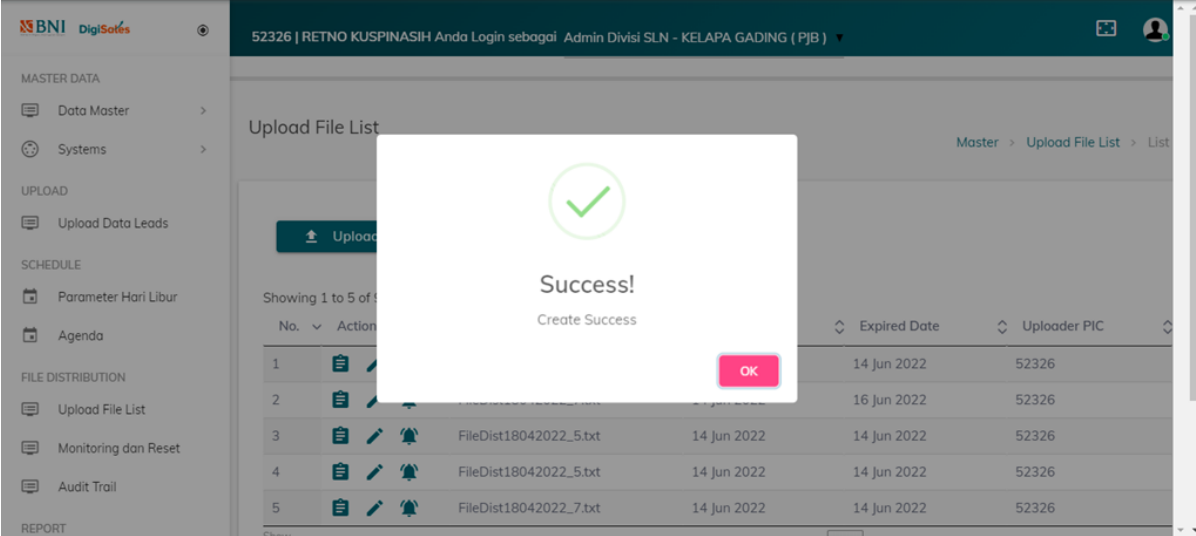
Attachment File

FileDist18042022_5.dat

Close Save Changes

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6. File Berhasil Di Upload



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

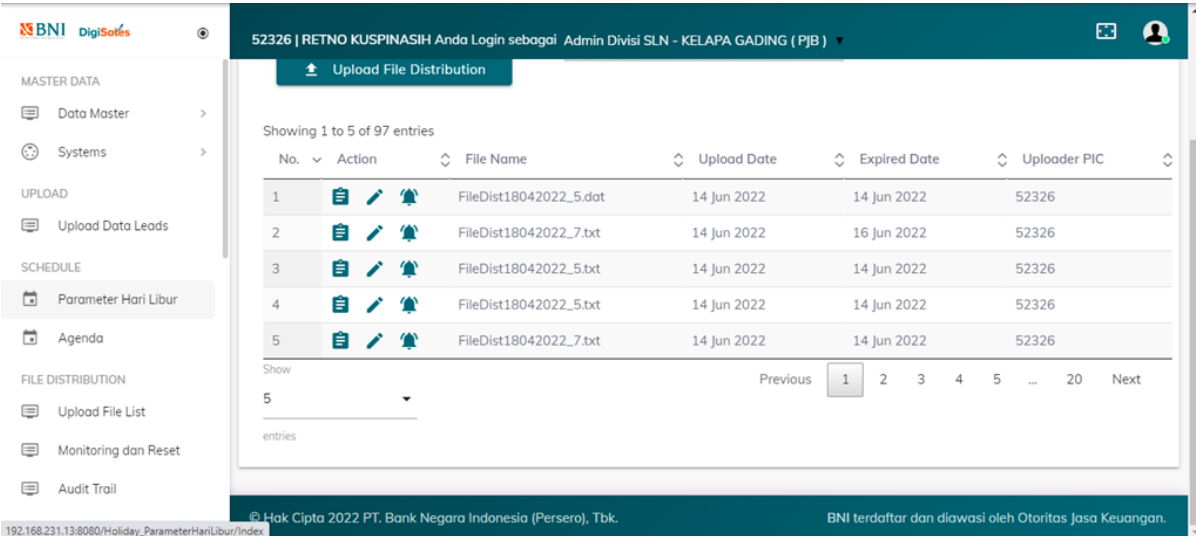
REPORT

Upload File List

Showing 1 to 5 of 5 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1				14 Jun 2022	52326
2				16 Jun 2022	52326
3		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
5		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326

7. Data Berhasil Masuk Kedalam Tabel



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

Upload File Distribution

Showing 1 to 5 of 97 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.dat	14 Jun 2022	14 Jun 2022	52326
2		FileDist18042022_7.txt	14 Jun 2022	16 Jun 2022	52326
3		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
5		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326

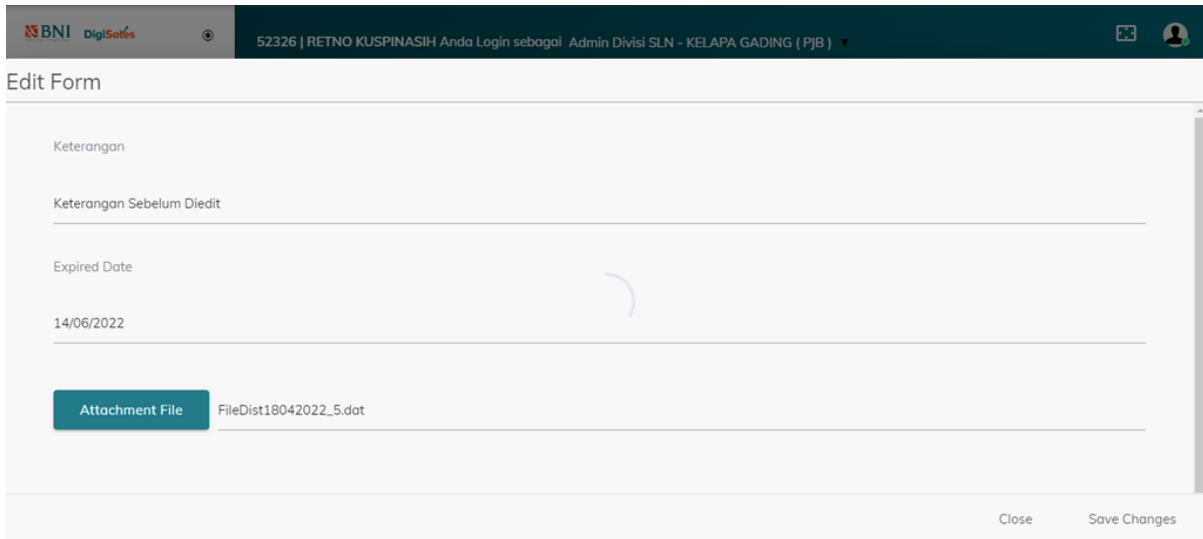
Showing 1 to 5 of 97 entries

Previous 1 2 3 4 5 ... 20 Next

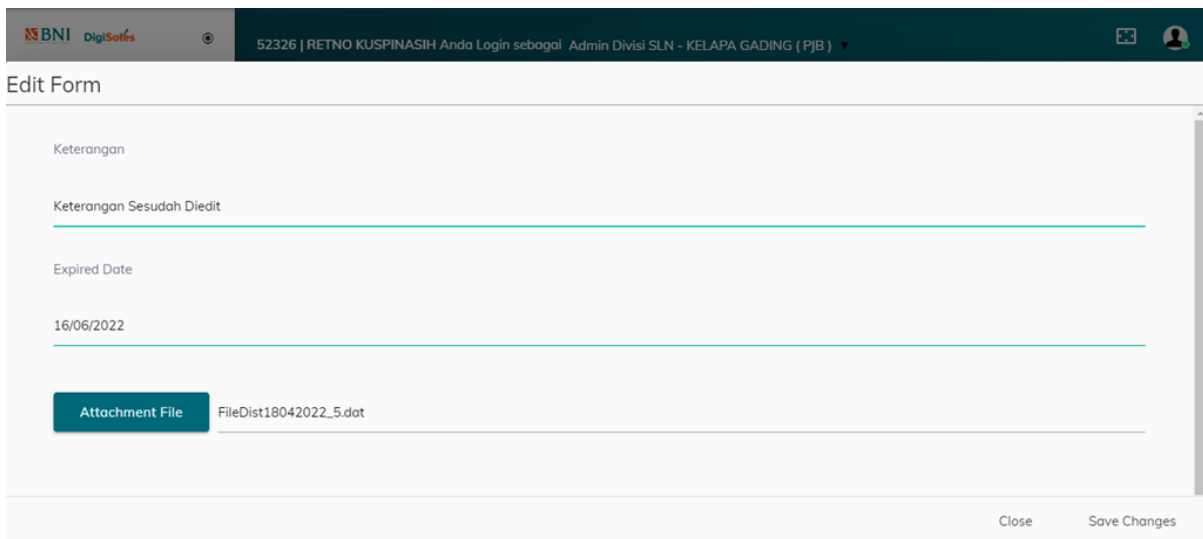
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8. Masuk Kemenu Edit

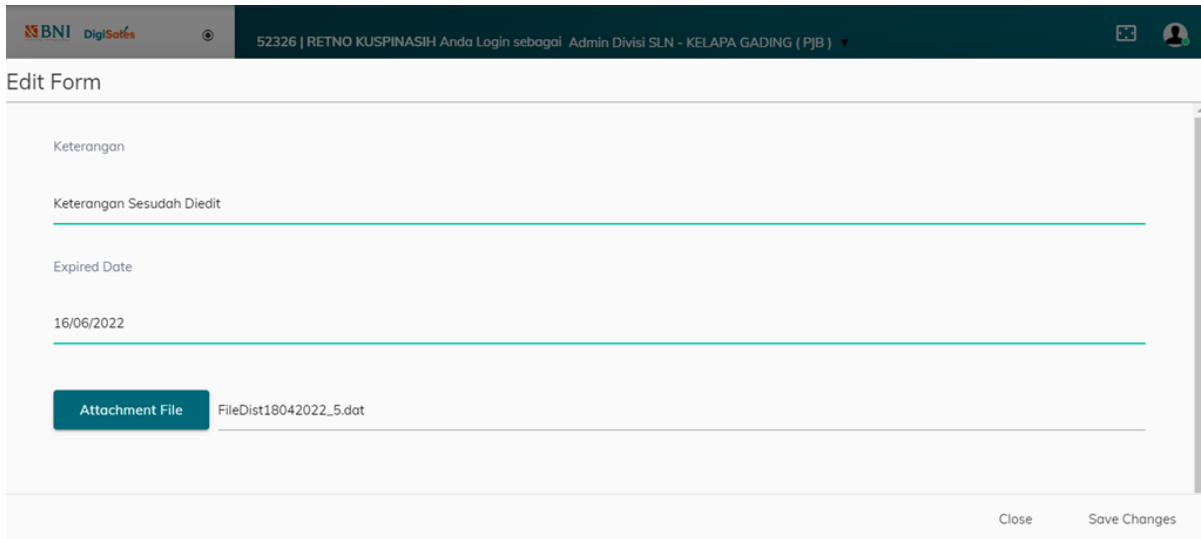


9. Button Attachment File Tidak Dapat Ditekan



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10. Telah Merubah Form



Keterangan

Keterangan Sesudah Diedit

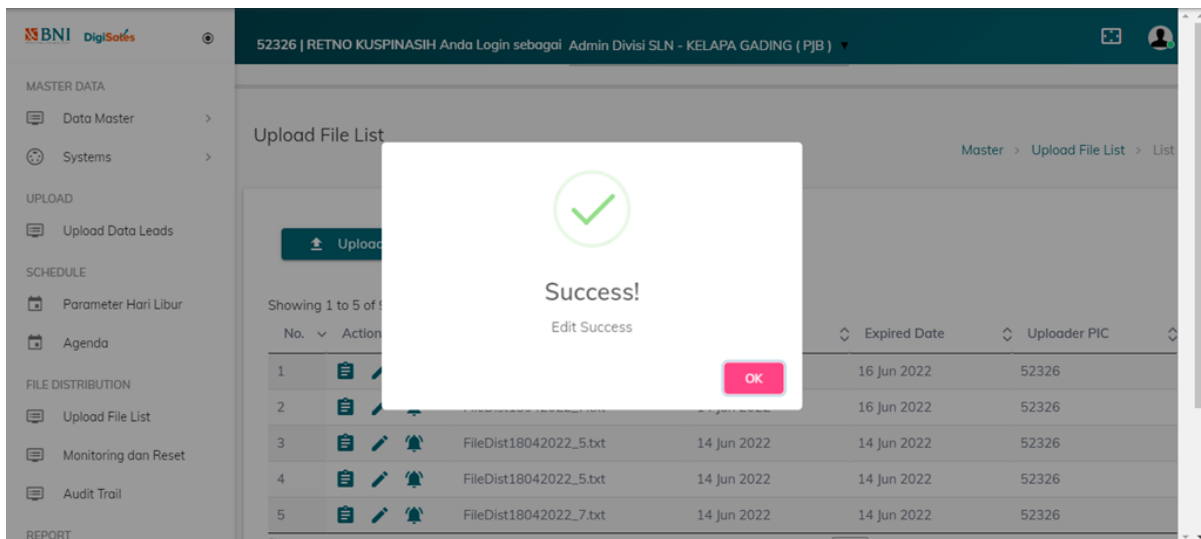
Expired Date

16/06/2022

Attachment File FileDist18042022_5.dat

Close Save Changes

11. File Berhasil Diedit



MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

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- Audit Trail

REPORT

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

Upload File List

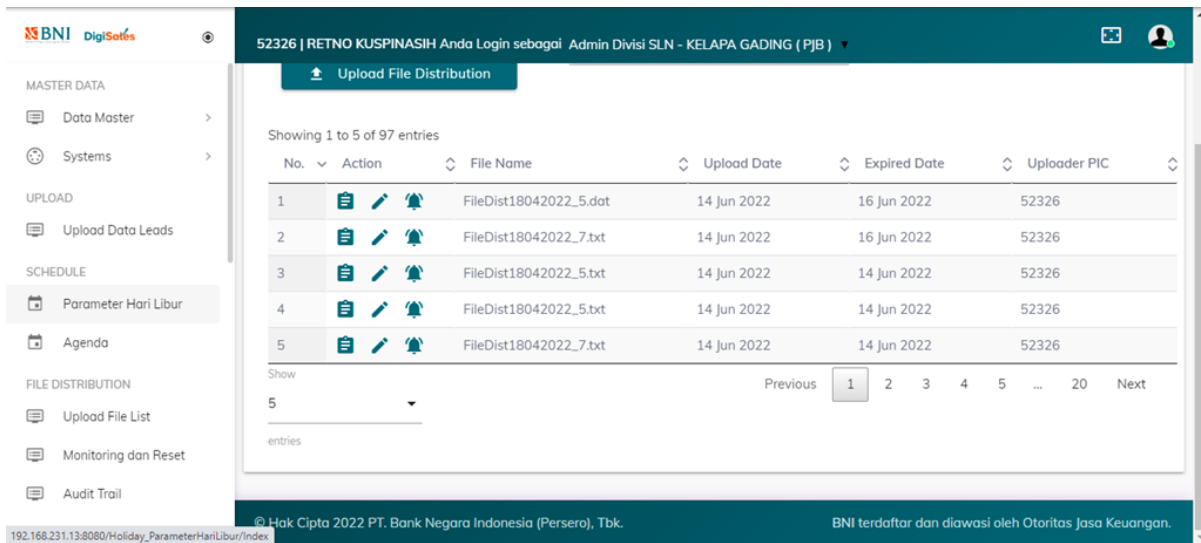
Master > Upload File List > List

Showing 1 to 5 of 5

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1				16 Jun 2022	52326
2				16 Jun 2022	52326
3		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4		FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
5		FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326

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12. Data Berhasil Diubah dan Masuk kedalam Tabel



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

Upload File Distribution

Showing 1 to 5 of 97 entries

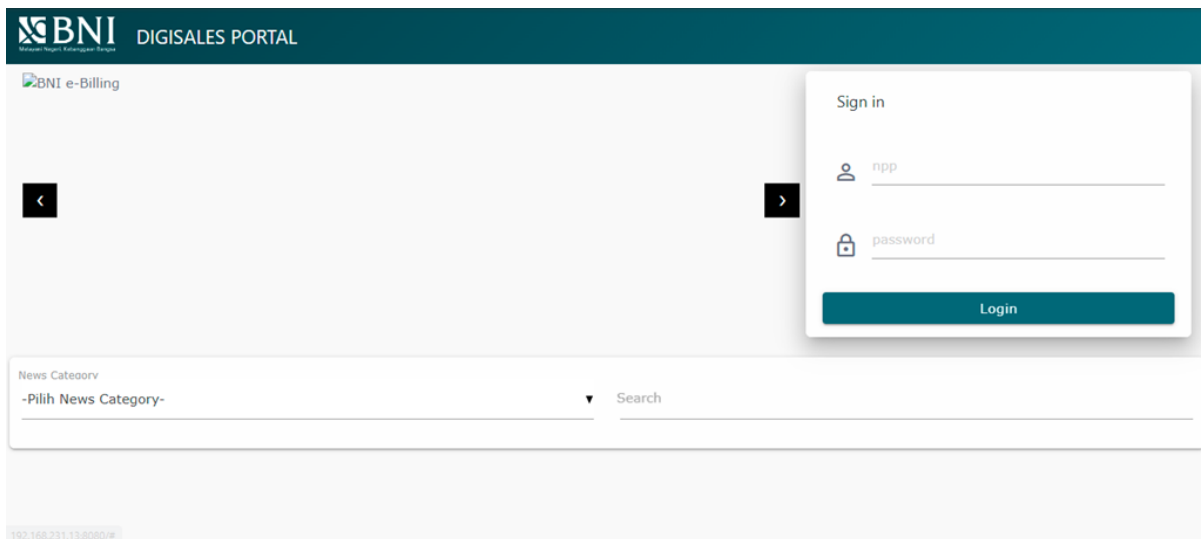
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	  	FileDist18042022_5.dat	14 Jun 2022	16 Jun 2022	52326
2	  	FileDist18042022_7.txt	14 Jun 2022	16 Jun 2022	52326
3	  	FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
4	  	FileDist18042022_5.txt	14 Jun 2022	14 Jun 2022	52326
5	  	FileDist18042022_7.txt	14 Jun 2022	14 Jun 2022	52326

Previous 1 2 3 4 5 ... 20 Next

5 entries

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13. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateorv

-Pilih News Category-

Search

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14. Berikut File Yang Diupload

