

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jun 2022 13:45:18,893
Short	Automation Test Execution Document	End Date	21 Jun 2022 13:45:51,842
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-30	Abnormal – Download diluar jam 10:00 s.d 06:00 WIB	<ul style="list-style-type: none"> · Login sebagai Pemimpin Cabang/Pemimpin Wilayah/Sales/Penyelia/ role yang diassign/ user lainnya yang mempunyai kapabilitas Download File sesuai dengan setting · Klik url pada kolom filename 	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Download File 5. Password File Dapat Dilihat 6. File Telah di Download Sebelumnya	Done Done Passed Passed Passed Failed

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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-30

Use Case Description

Abnormal – Download diluar jam 10:00 s.d 06:00 WIB

Scenario Description

· Login sebagai Pemimpin Cabang/Pemimpin Wilayah/Sales/Penyelia/ role yang diassign/ user lainnya yang mempunyai kapabilitas Download File sesuai dengan setting · Klik url pada kolom filename

Preparations

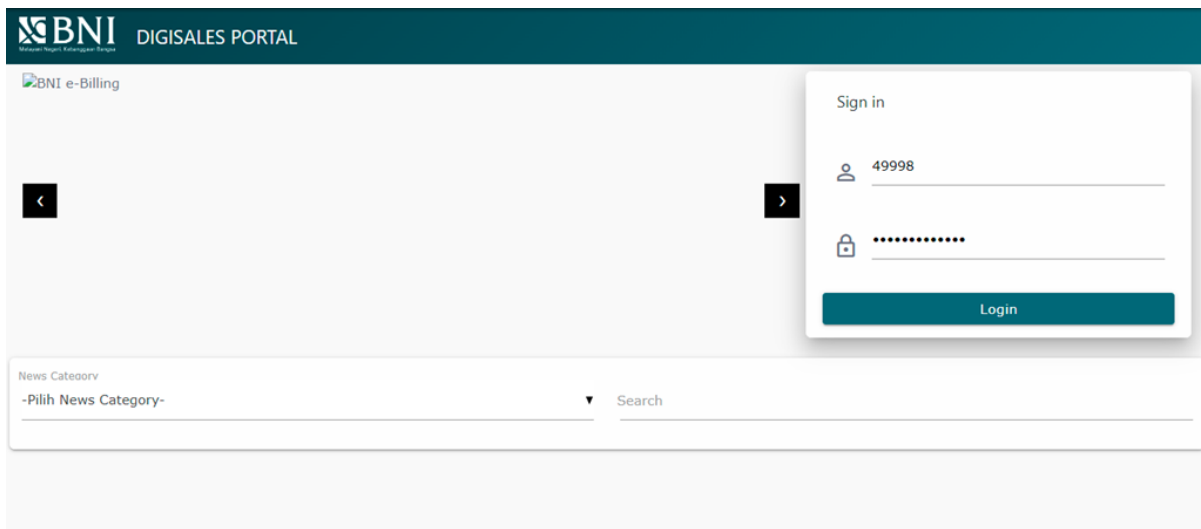
01. Login Sebagai : Sales

Exit Criteria

- File tidak dapat didownload

Test Steps


1. Input Data Login



UserID: 49998

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

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


49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)





REPORT


 Aktivitas Harian


 Product Holding


 Kenaikan Saldo Nasabah

 Penurunan Saldo Nasabah


 Perolehan FBI

 E-Channel


 NOA Sales

 NOC Sales

SCHEDULE

 Agenda

LEADS MART

 Pinalina

Halaman Utama

Master > Home > Index

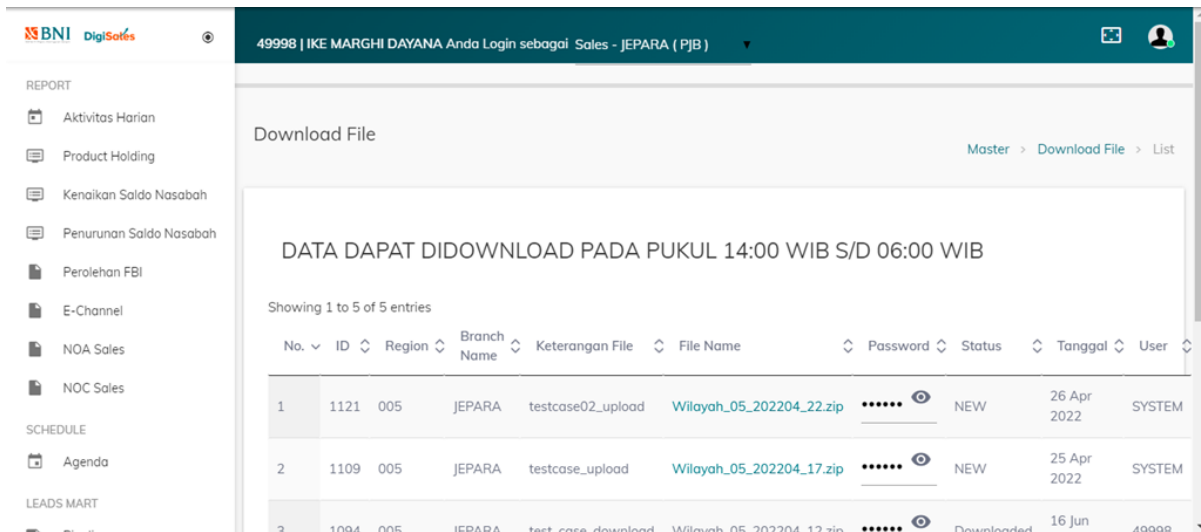
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Download File



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

REPORT

- Aktivitas Harian
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

Download File

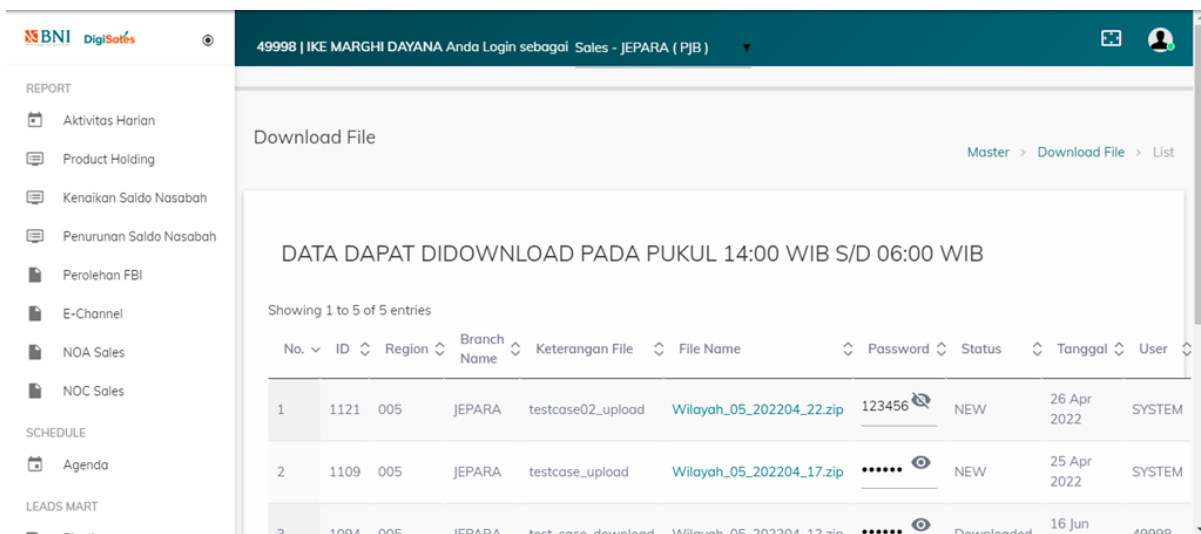
Master > Download File > List

DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	NEW	26 Apr 2022	SYSTEM
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test case download	Wilayah_05_202204_12.zip	*****	Downloaded	16 Jun	49998

5. Password File Dapat Dilihat



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

REPORT

- Aktivitas Harian
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
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- NOA Sales
- NOC Sales

SCHEDULE

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LEADS MART

Download File

Master > Download File > List

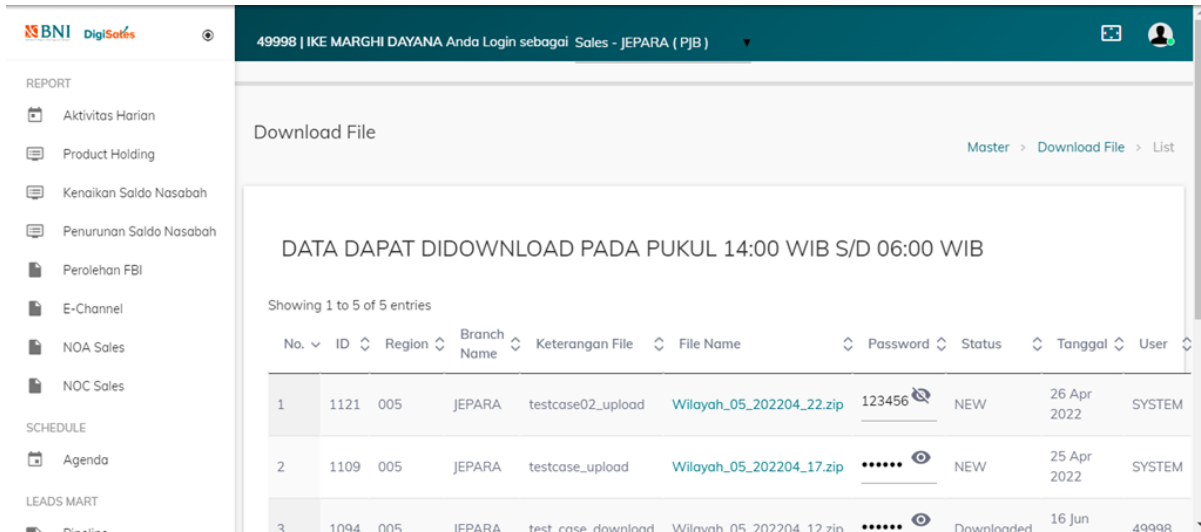
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	123456	NEW	26 Apr 2022	SYSTEM
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test case download	Wilayah_05_202204_12.zip	*****	Downloaded	16 Jun	49998

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6. File Telah di Download Sebelumnya



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Download File

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No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
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2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test case download	Wilayah_05_202204_12.zip	*****	Downloaded	16 Jun	49998