

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jul 2022 09:45:28,741
Short	Automation Test Execution Document	End Date	07 Jul 2022 09:47:17,722
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. Mengisi Role dan Memilih Data 9. Berhasil Assign Role 10. Berhasil Logout 11. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Passed Done 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

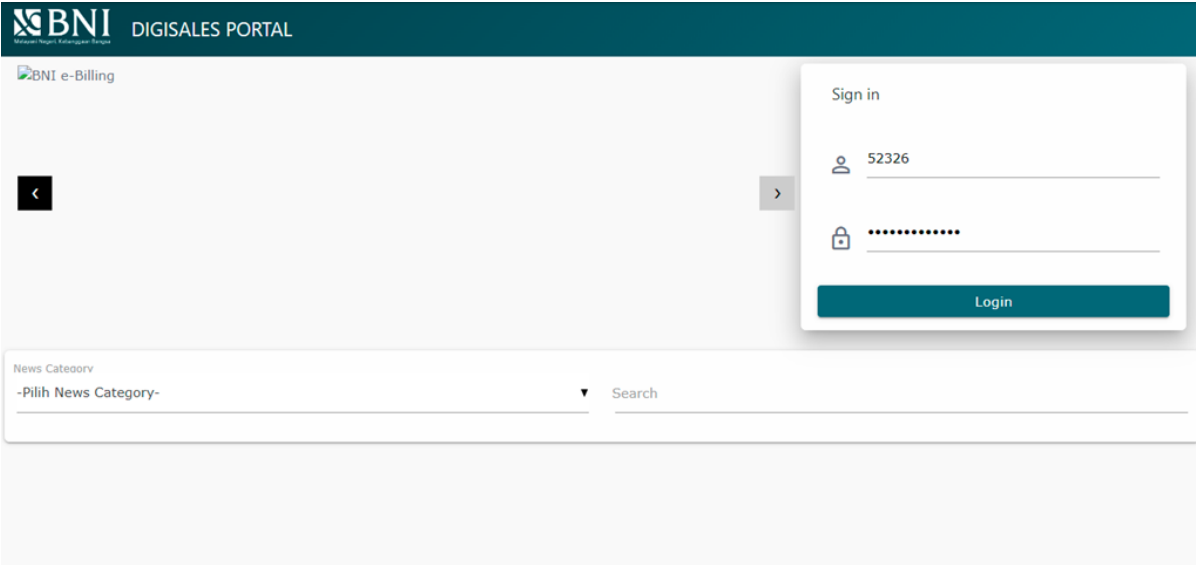
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_7.txt

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's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'BNI e-Billing' section with a left arrow and a right arrow. On the right side, there's a 'Sign in' popup form. The form has two input fields: one for the user ID (containing '52326') and one for the password (masked with dots). Below these fields is a 'Login' button. At the bottom of the page, there's a 'News Category' section with a dropdown menu showing '-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

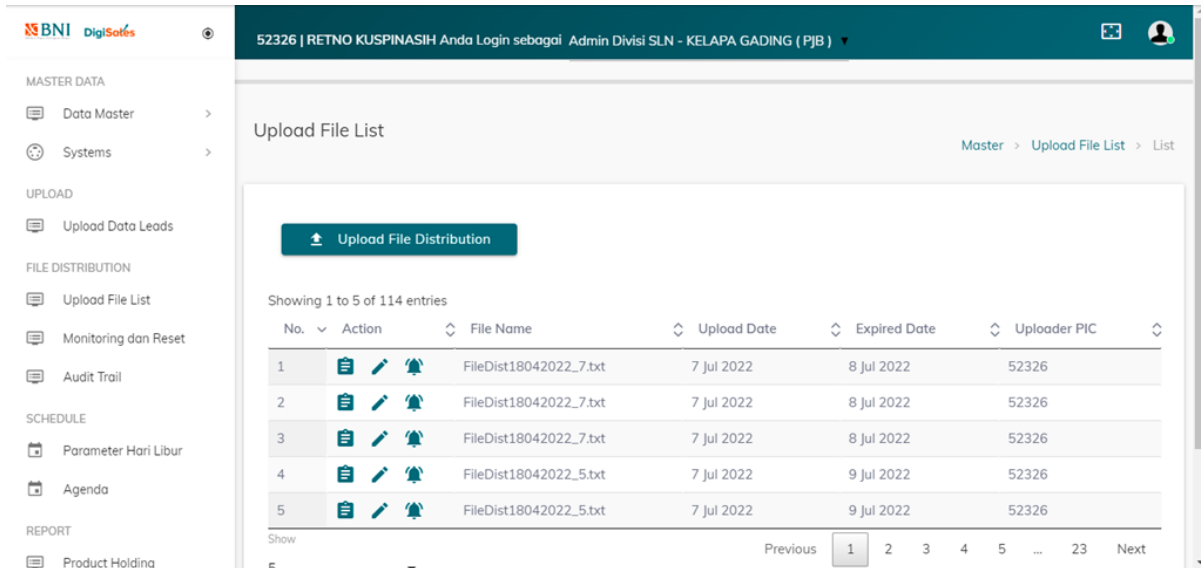
Aplikasi DigiSales Modal

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4. Pilih Menu Upload File List













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

Upload File List

Master > Upload File List > List

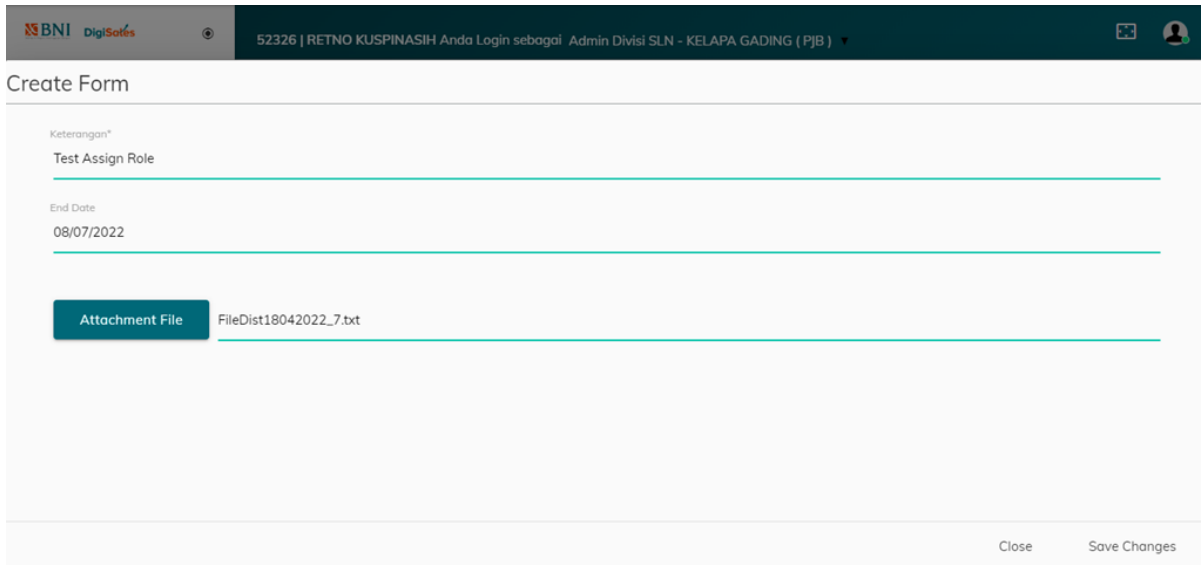
Upload File Distribution

Showing 1 to 5 of 114 entries

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

Previous 1 2 3 4 5 ... 23 Next

5. Telah Mengisi Form



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

Create Form

Keterangan*

Test Assign Role

End Date

08/07/2022

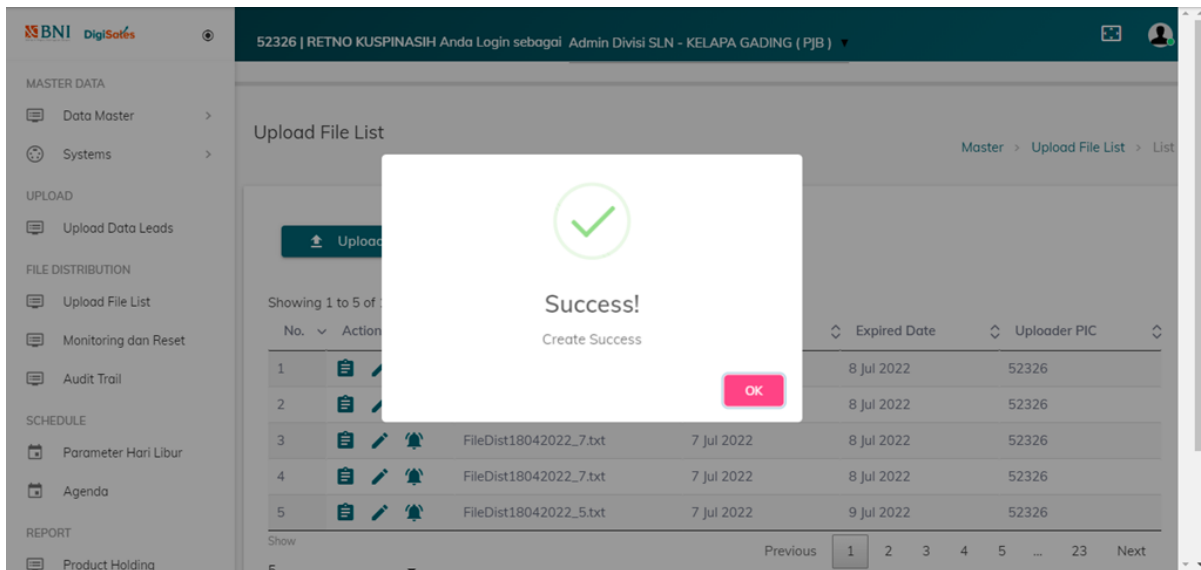
Attachment File

FileDist18042022_7.txt

Close Save Changes

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6. File Berhasil Di Upload



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

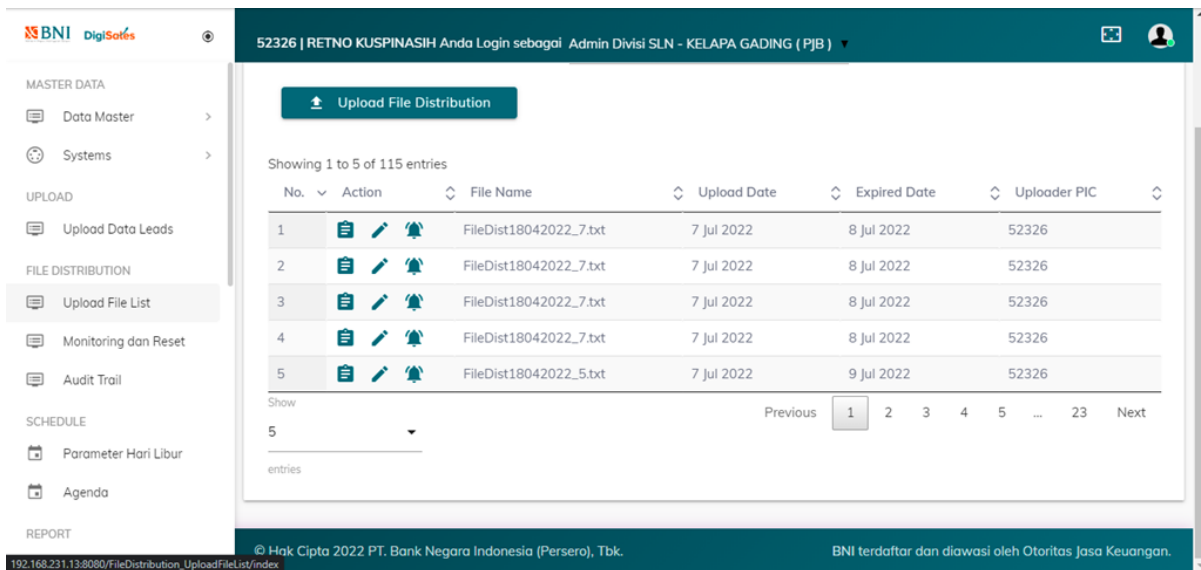
Upload File List

Showing 1 to 5 of 115 entries

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

Previous 1 2 3 4 5 ... 23 Next

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 115 entries

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

Previous 1 2 3 4 5 ... 23 Next

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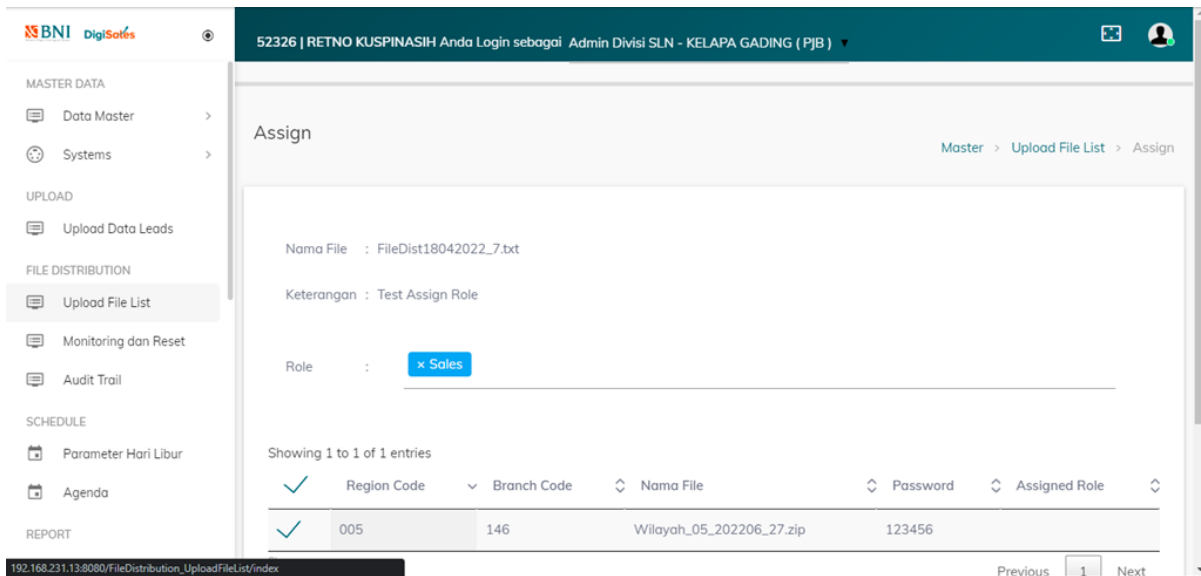
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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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

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_7.txt

Keterangan : Test Assign Role

Role : x Sales

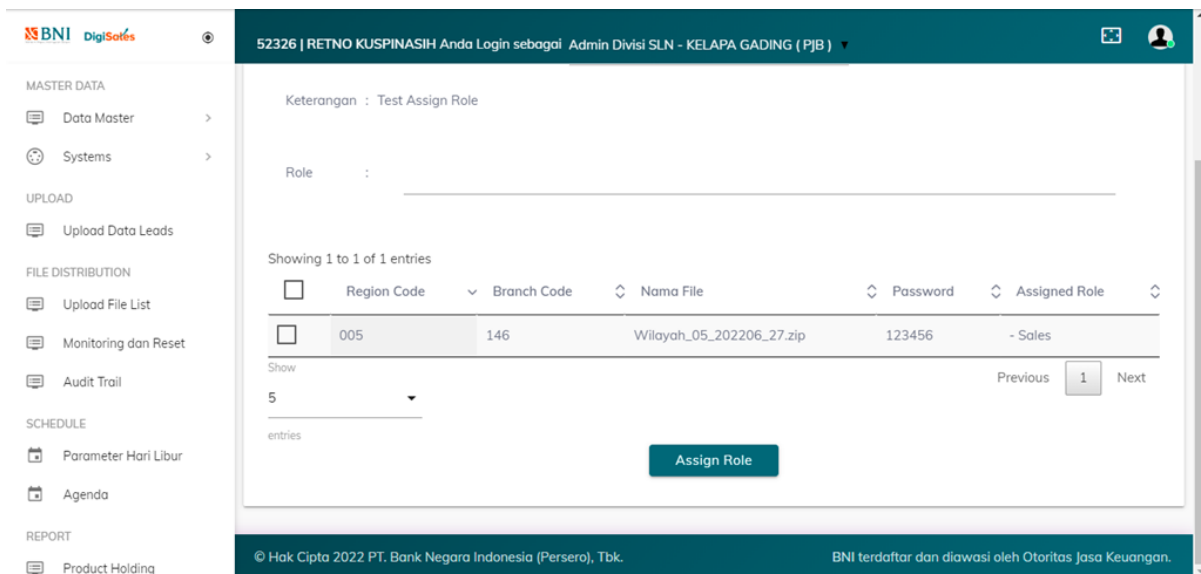
Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
005	146	Wilayah_05_202206_27.zip	123456	

192.168.231.13:8080/FileDistribution_UploadFileList/index

Previous 1 Next

9. Berhasil Assign Role



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
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SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

- Product Holding

Keterangan : Test Assign Role

Role :

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
005	146	Wilayah_05_202206_27.zip	123456	- Sales

Show

5

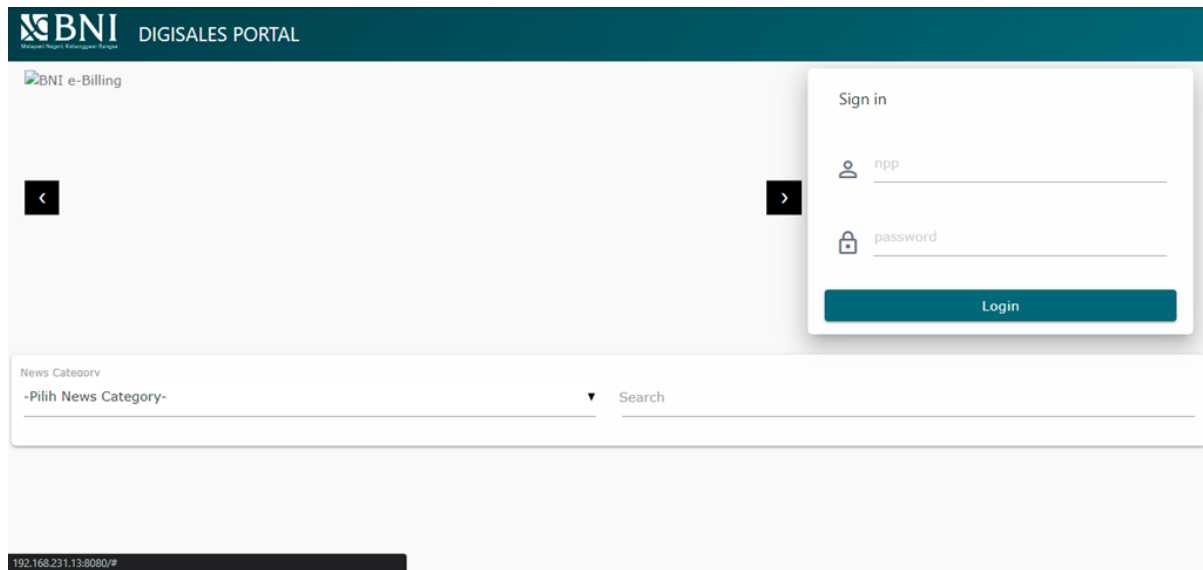
entries

Assign Role

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10. Berhasil Logout



11. Berikut File Yang Digunakan

