

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 16:46:47,222
Short	Automation Test Execution Document	End Date	14 Jun 2022 16:47:18,852
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-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. General Error 5. Berhasil Logout	Done Done Passed Failed 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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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

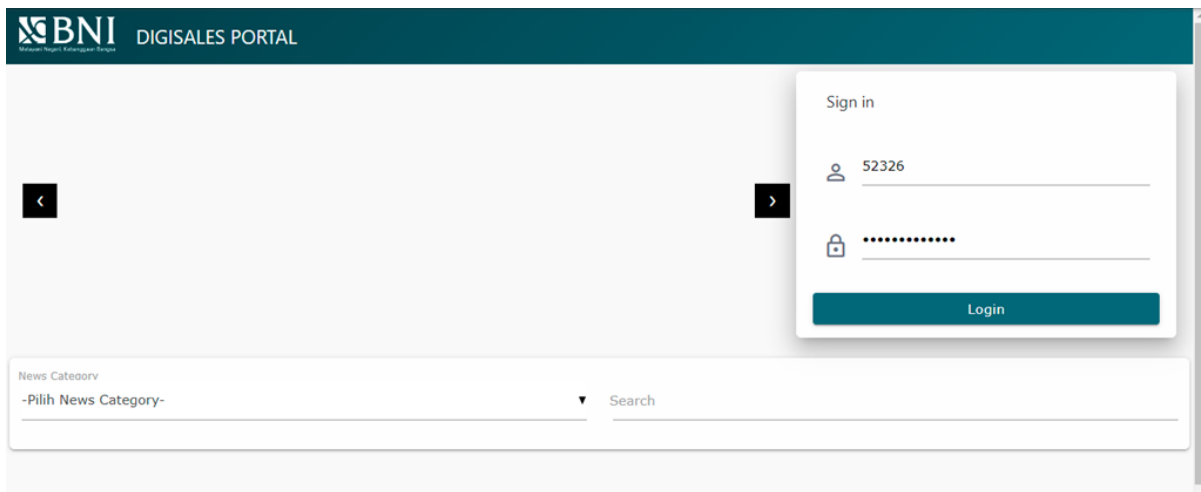
02. File Upload : FileDist18042022_5.dat

Exit Criteria

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

Test Steps

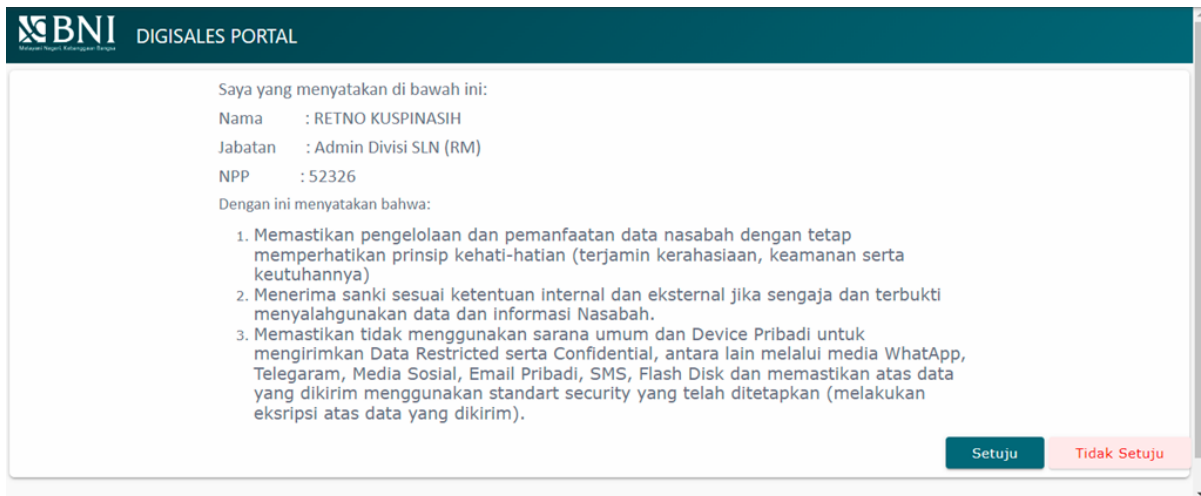
1. Input Data Login



UserID: 52326

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2. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL login confirmation page. It includes a header with the BNI logo and 'DIGISALES PORTAL'. The main content area contains a statement: 'Saya yang menyatakan di bawah ini:' followed by user details: Nama: RETNO KUSPINASIH, Jabatan: Admin Divisi SLN (RM), and NPP: 52326. Below this is a declaration: 'Dengan ini menyatakan bahwa:' followed by three numbered points regarding data management, internal/external compliance, and secure data transmission. At the bottom right, there are two buttons: 'Setuju' (Agree) and 'Tidak Setuju' (Disagree).

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

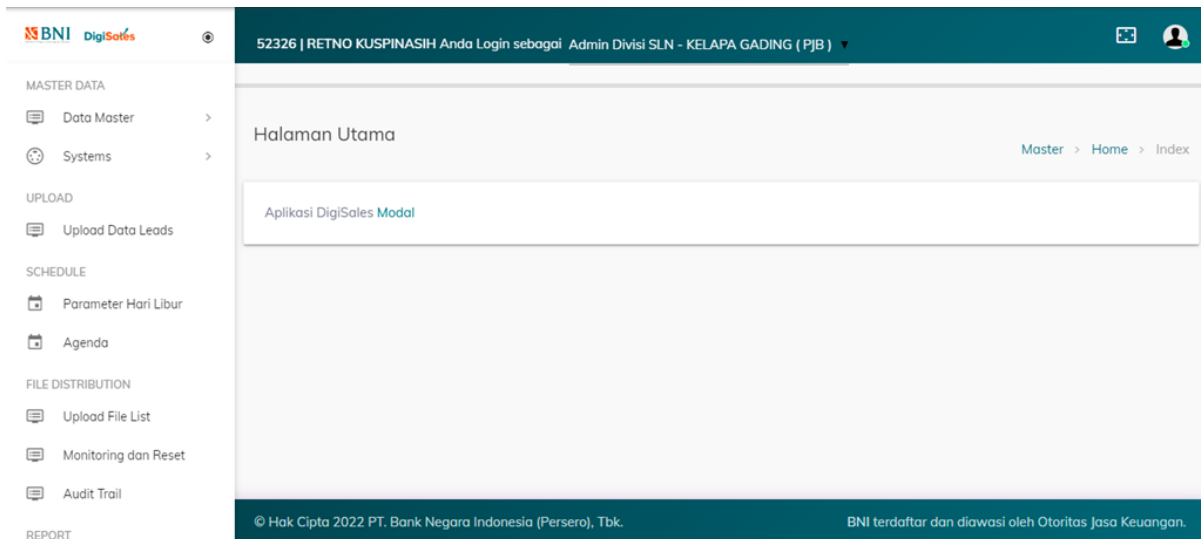
NPP : 52326

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).

Setuju Tidak Setuju

3. Login Berhasil



The screenshot shows the BNI DIGISALES PORTAL main dashboard after successful login. The header displays the user's name and role: '52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains a menu with categories: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), SCHEDULE (Parameter Hari Libur, Agenda), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and REPORT. The main content area is titled 'Halaman Utama' and includes a breadcrumb trail: 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a disclaimer: 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

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

Halaman Utama

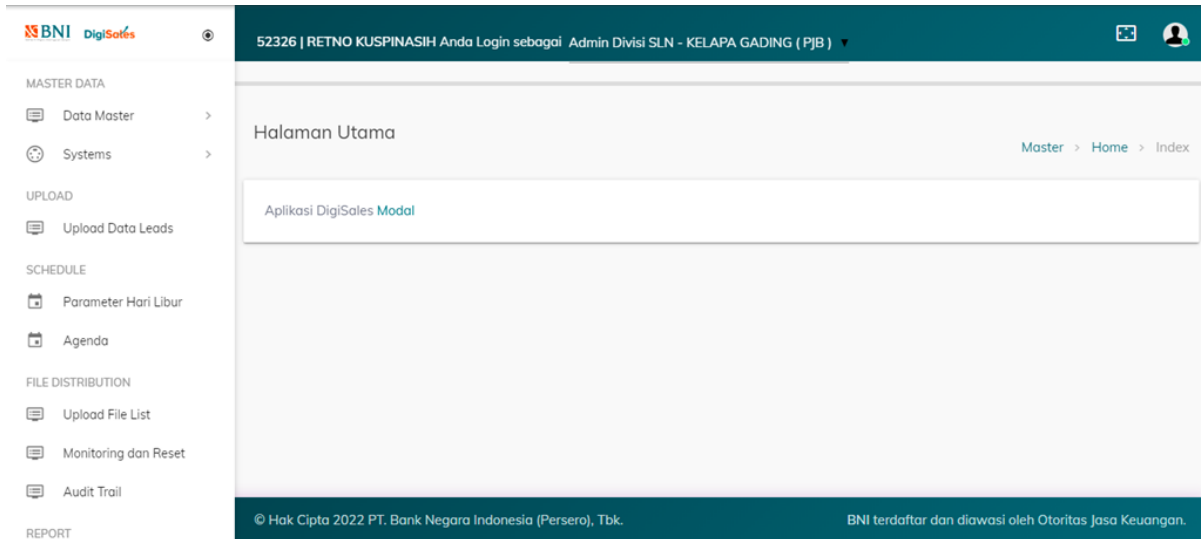
Master > Home > Index

Aplikasi DigiSales Modal

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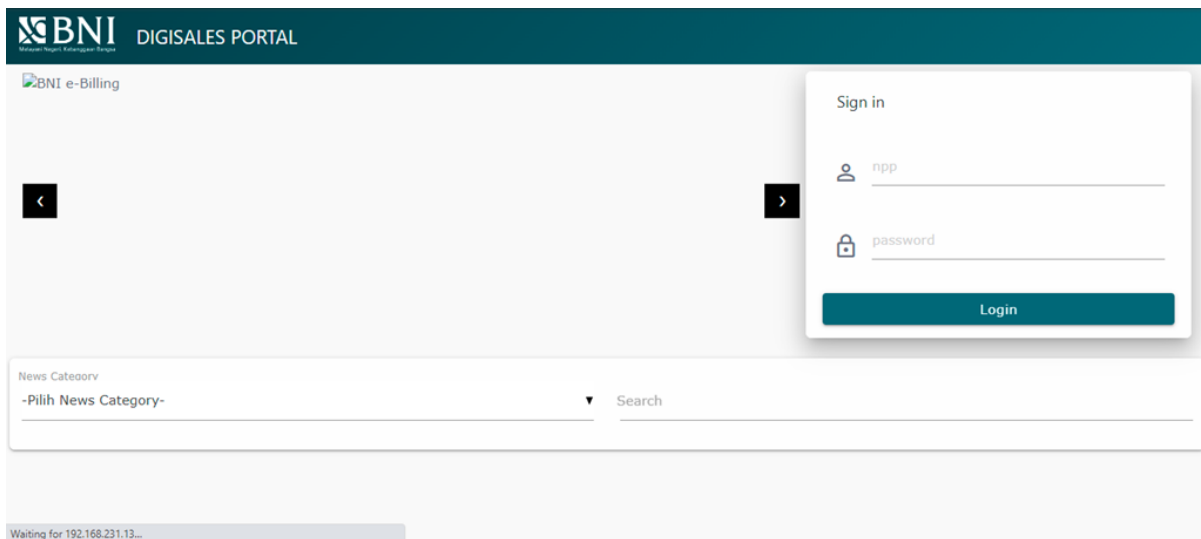
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4. General Error



The screenshot shows the BNI DigiSales Portal interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories: MASTER DATA, UPLOAD, SCHEDULE, FILE DISTRIBUTION, and REPORT. The main content area shows a modal message: "Aplikasi DigiSales Modal". The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

5. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. The top header displays the BNI logo and "DIGISALES PORTAL". The main content area shows a "Sign in" modal with fields for "npp" and "password", and a "Login" button. Below the modal, there is a "News Cateoory" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. The bottom status bar shows "Waiting for 192.168.231.13..."