

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-15



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | <b>CR/IR/MR</b>                    | Start Date | 15 Jun 2022 15:58:07,379 |
| Short        | Automation Test Execution Document | End Date   | 15 Jun 2022 16:00:00,003 |
| 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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| Description  |                                    |            |                          |

## 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-24 | Abnormal - Edit List File tidak mengisi field mandatory | <ul style="list-style-type: none"> <li>Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload</li> <li>Field mandatory tidak diisi</li> </ul> | 1. Input Data Login<br>2. Konfirmasi Login<br>3. Login Berhasil<br>4. Pilih Menu Upload File List<br>5. Telah Mengisi Form<br>6. File Berhasil Di Upload<br>7. Data Berhasil Masuk Kedalam Tabel<br>8. Masuk Kemenu Edit<br>9. Button Attachment File Tidak Dapat Ditekan<br>10. Telah Merubah Form<br>11. Gagal Edit File<br>12. Berhasil Logout<br>13. Berikut File Yang Diupload | Done<br>Done<br>Passed<br>Passed<br>Done<br>Passed<br>Passed<br>Passed<br>Passed<br>Done<br>Failed<br>Passed<br>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-24

### Use Case Description

Abnormal - Edit List File tidak mengisi field mandatory

### Scenario Description

· Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload · Field mandatory tidak diisi

### Preparations

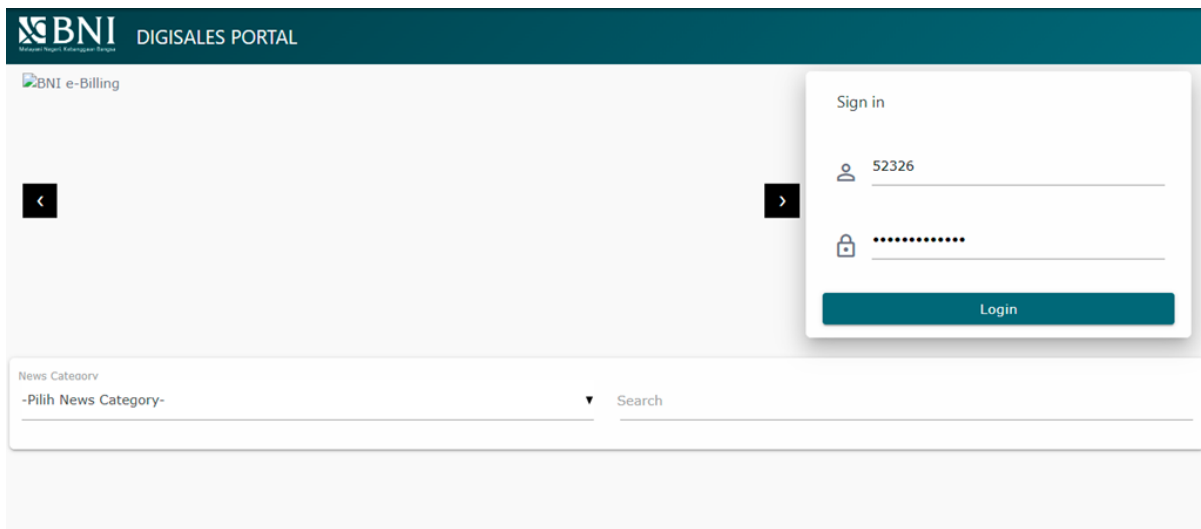
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022\_7.txt

### Exit Criteria

Edit gagal dilakukan

### Test Steps

#### 1. Input Data Login



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:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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


**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

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 Upload File List

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 116 entries

| No. | Action | File Name              | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1   |        | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |
| 2   |        | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |
| 3   |        | FileDist18042022_5.txt | 15 Jun 2022 | 17 Jun 2022  | 52326        |
| 4   |        | FileDist18042022_5.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |
| 5   |        | FileDist18042022_5.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |

### 5. Telah Mengisi Form

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

Create Form

Keterangan\*

Keterangan Sebelum Diedit

End Date

15/06/2022

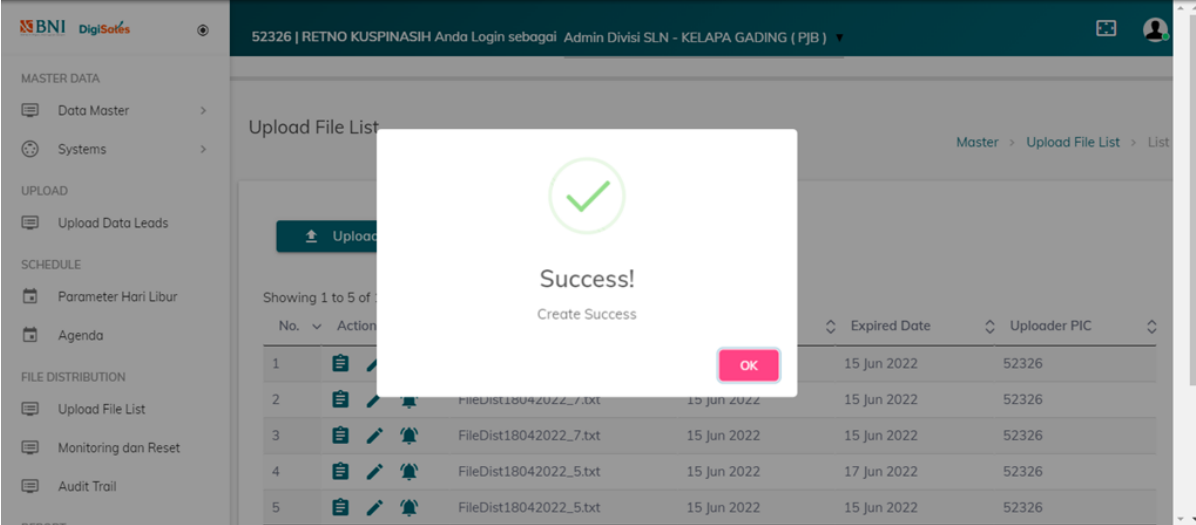
Attachment File

FileDist18042022\_7.txt

Close Save Changes

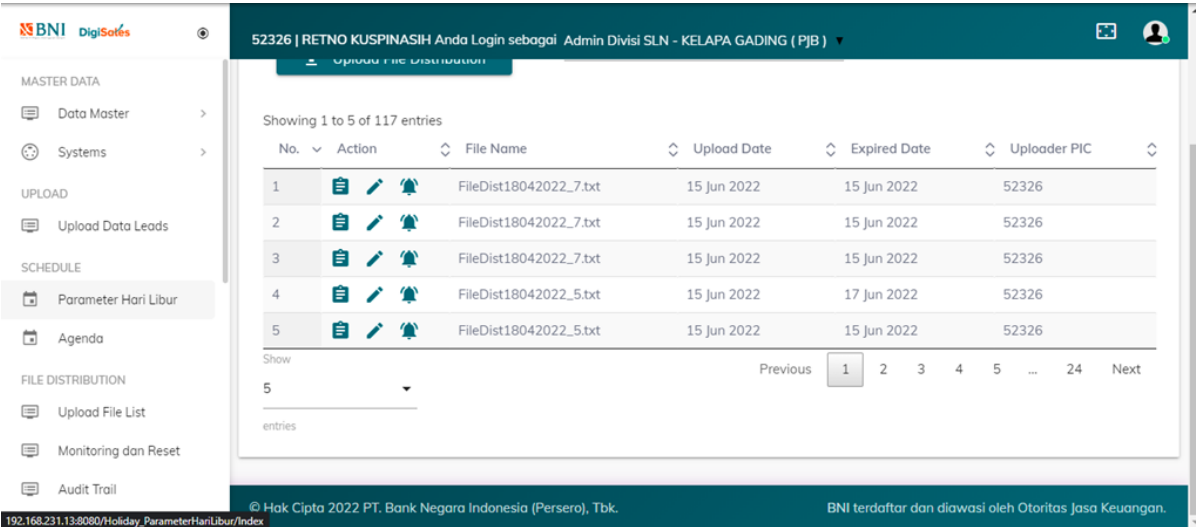
|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 6. File Berhasil Di Upload













The screenshot shows the BNI DigiSales interface. A modal dialog with a green checkmark and the text "Success! Create Success" is displayed over the "Upload File List" table. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries, all with "FileDist18042022\_7.txt" as the file name and "15 Jun 2022" as the upload date. The "Expired Date" column shows "15 Jun 2022" for the first three entries and "17 Jun 2022" for the last two. The "Uploader PIC" column shows "52326" for all entries.

## 7. Data Berhasil Masuk Kedalam Tabel

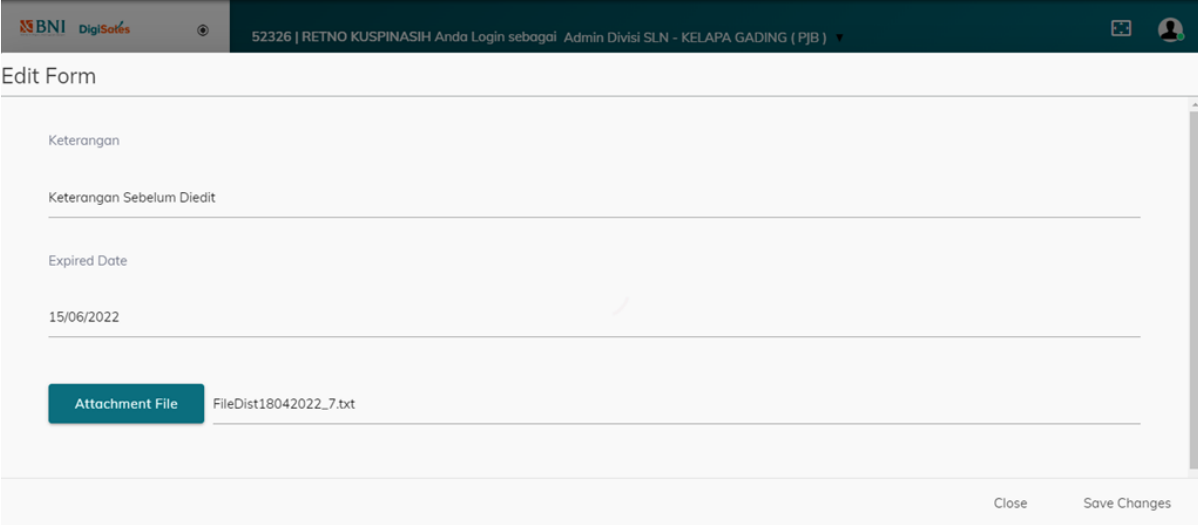


The screenshot shows the BNI DigiSales interface. The "Upload File List" table is displayed, showing 5 entries. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries, all with "FileDist18042022\_7.txt" as the file name and "15 Jun 2022" as the upload date. The "Expired Date" column shows "15 Jun 2022" for the first three entries and "17 Jun 2022" for the last two. The "Uploader PIC" column shows "52326" for all entries.

| No. | Action  | File Name              | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1   |   | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |
| 2   |   | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |
| 3   |   | FileDist18042022_7.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |
| 4   |   | FileDist18042022_5.txt | 15 Jun 2022 | 17 Jun 2022  | 52326        |
| 5   |   | FileDist18042022_5.txt | 15 Jun 2022 | 15 Jun 2022  | 52326        |

|              |                                    |            |                          |
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## 8. Masuk Kemenu Edit



Keterangan

Keterangan Sebelum Diedit

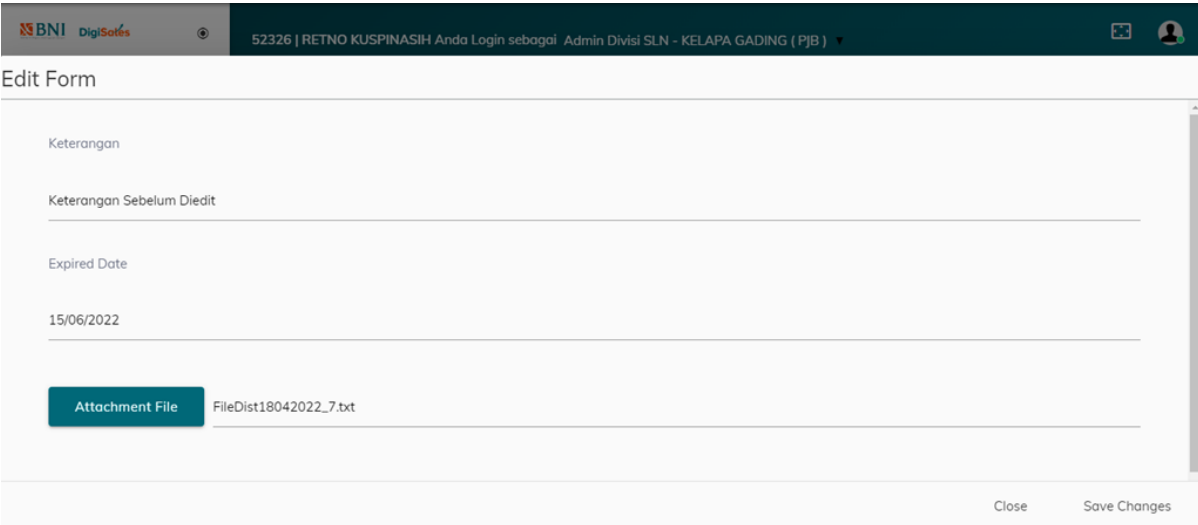
Expired Date

15/06/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

## 9. Button Attachment File Tidak Dapat Ditekan



Keterangan

Keterangan Sebelum Diedit

Expired Date

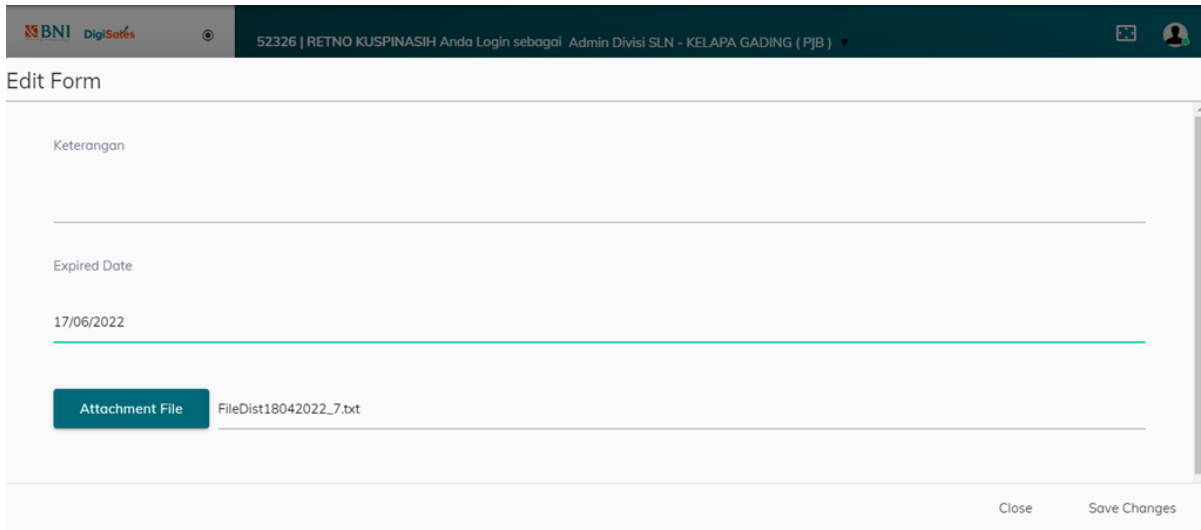
15/06/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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## 10. Telah Merubah Form



Keterangan

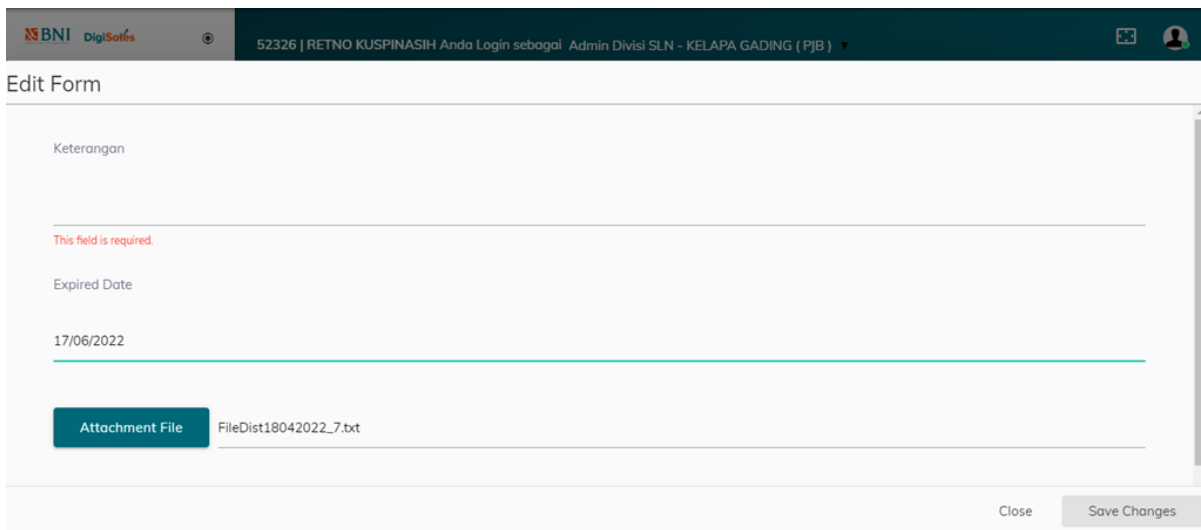
Expired Date

17/06/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

## 11. Gagal Edit File



Keterangan

This field is required.

Expired Date

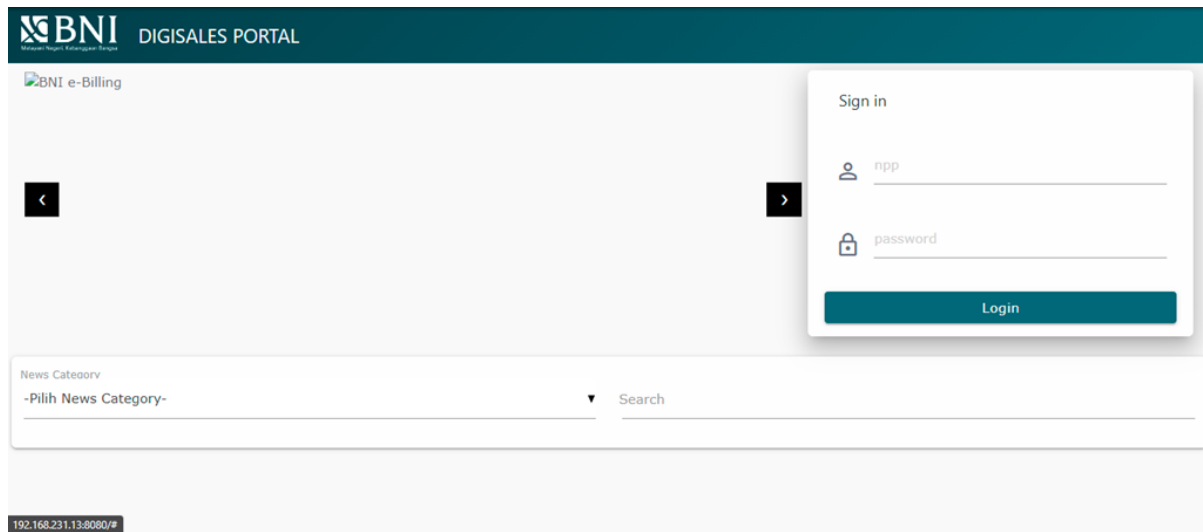
17/06/2022

Attachment File FileDist18042022\_7.txt

Close Save Changes

|              |                                    |            |                          |
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## 12. Berhasil Logout



## 13. Berikut File Yang Diupload

