

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 13:30:45,536 |
| Short | Automation Test Execution Document | End Date | 07 Jul 2022 13:32:19,001 |
| 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-19 | Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tid | · Login pada aplikasi digisales menggunakan user Admin SLN · Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dan mengisi form dengan lengkap | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |
| | | | 5. Telah Mengisi Form | Done |
| | | | 6. File Berhasil Di Upload | Passed |
| | | | 7. Data Berhasil Masuk Kedalam Tabel | Passed |
| | | | 8. Berhasil Logout | Passed |
| | | | 9. Berikut File Yang Digunakan | 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-19

Use Case Description

Normal - Upload List File dengan ketentuan : - Tipe File : teks file - Format Kolom Informasi: Region_Code, Branch_Code, File_Name, Password_File - Sebagian data kolom Region_Code tidak diisi - Sebagian data kolom region_code dan branch_code tidak diisi

Scenario Description

· Login pada aplikasi digisales menggunakan user Admin SLN · Admin SLN melakukan upload File yang berupa daftar File-File yang berada di Storage digisales dan mengisi form dengan lengkap

Preparations

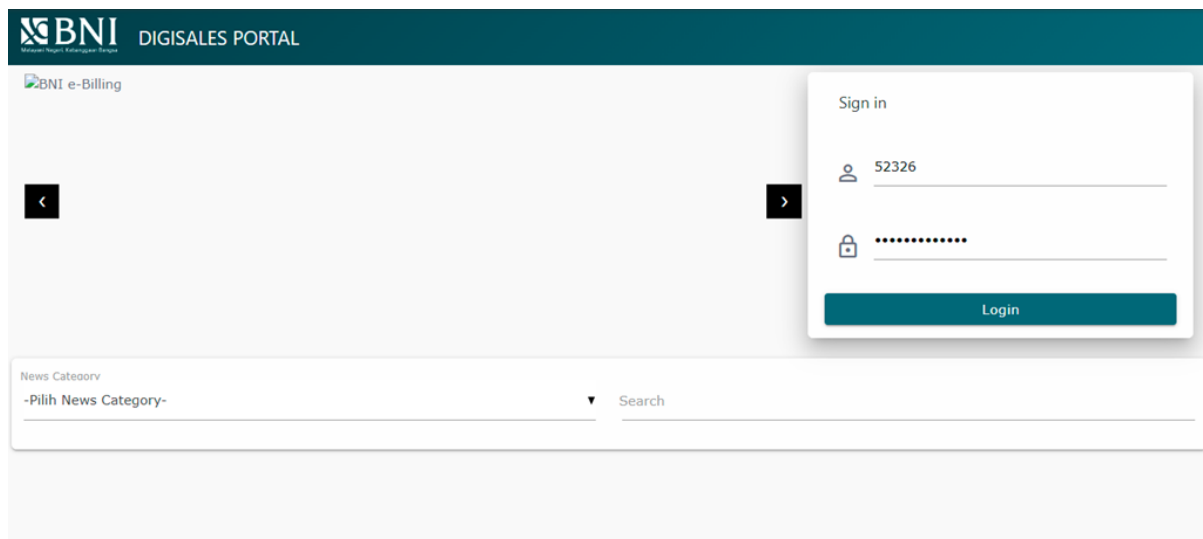
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022_6.txt

Exit Criteria

· Berhasil melakukan upload file · List file yang diupload muncul pada List

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:

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

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Halaman Utama

Master > Home > Index

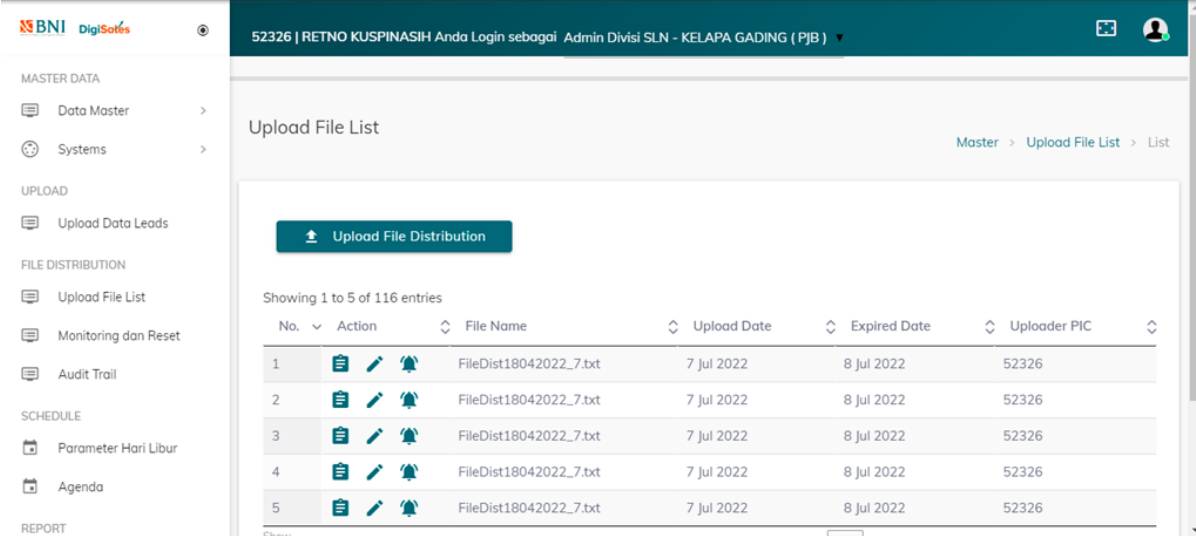
Aplikasi DigiSales Modal

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4. Pilih Menu Upload File List













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

Upload File List

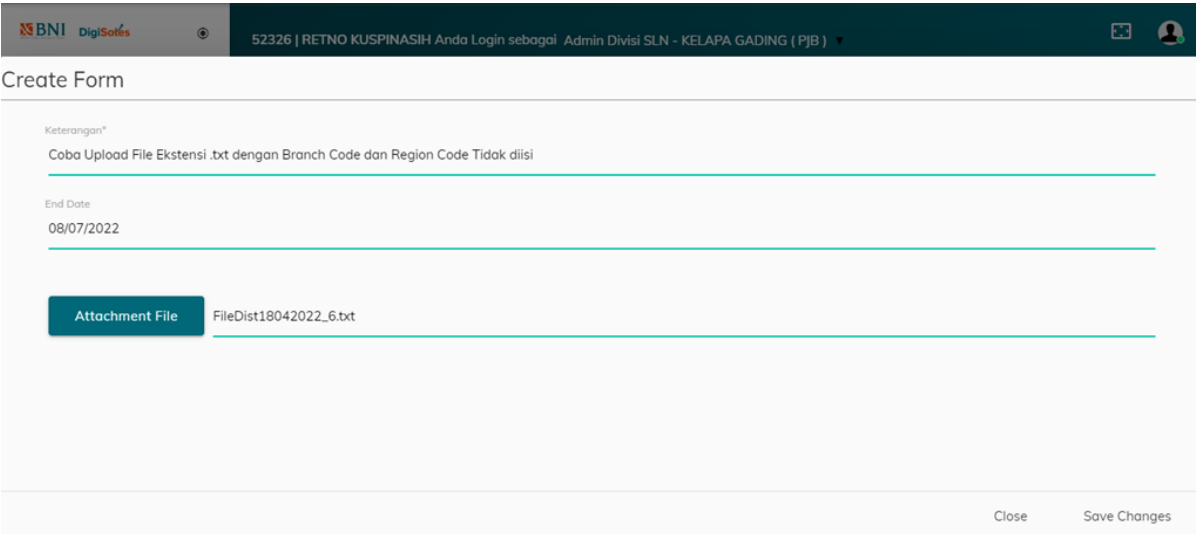
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 116 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_7.txt | 7 Jul 2022 | 8 Jul 2022 | 52326 |

5. Telah Mengisi Form



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

Create Form

Keterangan*

Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi

End Date

08/07/2022

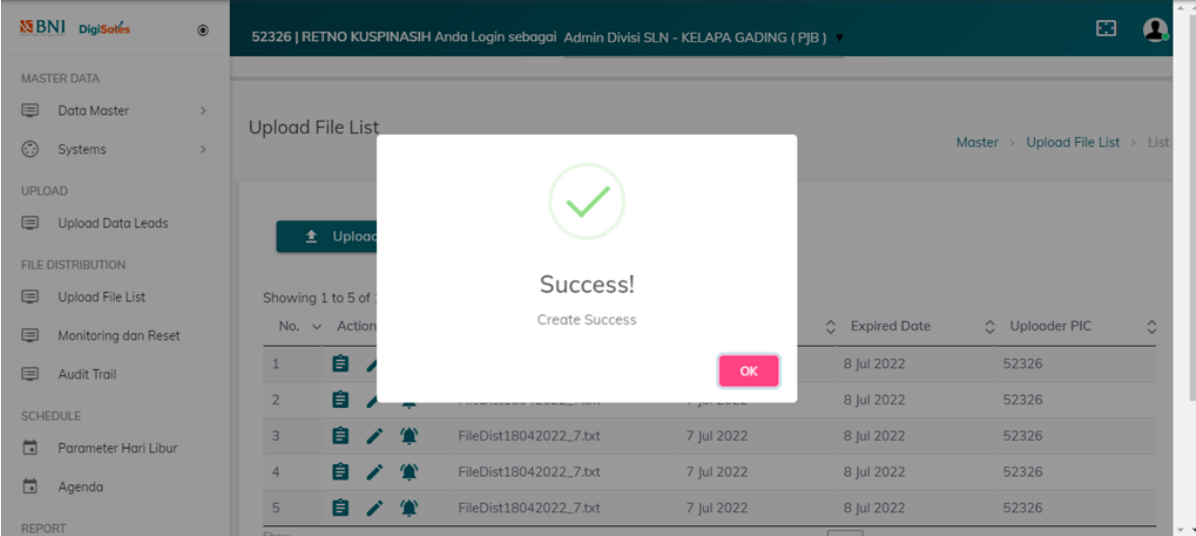
Attachment File

FileDist18042022_6.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)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda

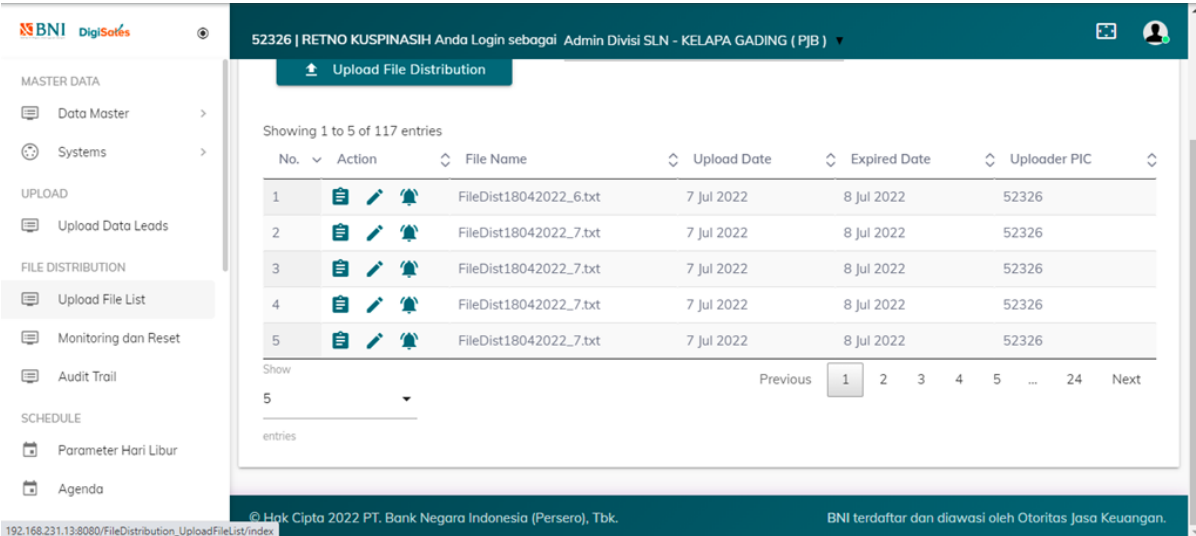
REPORT

Upload File List

Showing 1 to 5 of 117 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1 | | | | 8 Jul 2022 | 52326 |
| 2 | | | | 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_7.txt | 7 Jul 2022 | 8 Jul 2022 | 52326 |

7. Data Berhasil Masuk Kedalam Tabel



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

Upload File Distribution

Showing 1 to 5 of 117 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1 | | FileDist18042022_6.txt | 7 Jul 2022 | 8 Jul 2022 | 52326 |
| 2 | | FileDist18042022_7.txt | 7 Jul 2022 | 8 Jul 2022 | 52326 |
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| 4 | | FileDist18042022_7.txt | 7 Jul 2022 | 8 Jul 2022 | 52326 |
| 5 | | FileDist18042022_7.txt | 7 Jul 2022 | 8 Jul 2022 | 52326 |

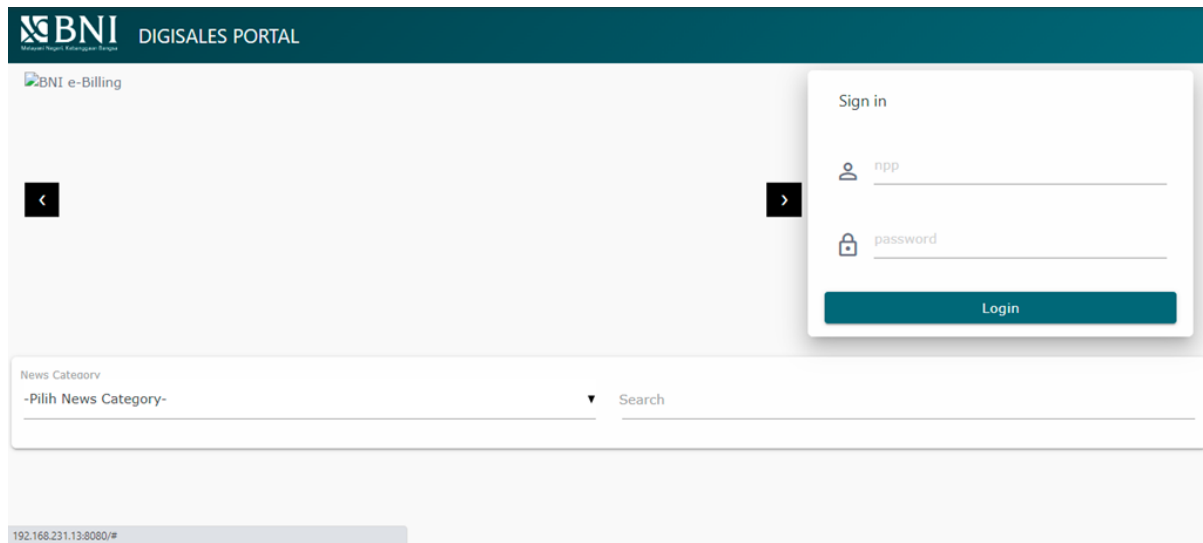
Showing 5 entries

Previous 1 2 3 4 5 ... 24 Next

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8. Berhasil Logout



9. Berikut File Yang Digunakan

