

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-05-31



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 31 May 2022 14:36:15,722 |
| Short | Automation Test Execution Document | End Date | 31 May 2022 14:36:47,716 |
| 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>Yusuf Tri Wibowo</u> | _____ | _____ |
| <u>Anfasa Candra Diputra</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-18 | Normal | Normal - Upload List File dengan ketentuan - Tipe File : teks file - Format Kolom Informasi: o Region_Code o Branch_Code o File_Name o Password_File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |

| | | | |
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Document Attributes

| Key | Value |
|----------------------------|---|
| UFT Version | 15.0 |
| Browser | chrome |
| Browser Version | Version 87.0.4280.141 (Official Build) (64-bit) |
| Global Library | BNI_GlobalFunction.qfl |
| Report Library | Run Report BNI.vbs |
| Digisales Library | DigisalesLib_Menu.qfl |
| Transaction Library | Digisales46_Pembelian.qfl |

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DGS-18

Use Case Description

Normal

Scenario Description

Normal - Upload List File dengan ketentuan - Tipe File : teks file - Format Kolom Informasi: o Region_Code o Branch_Code o File_Name o Password_File

Preparations

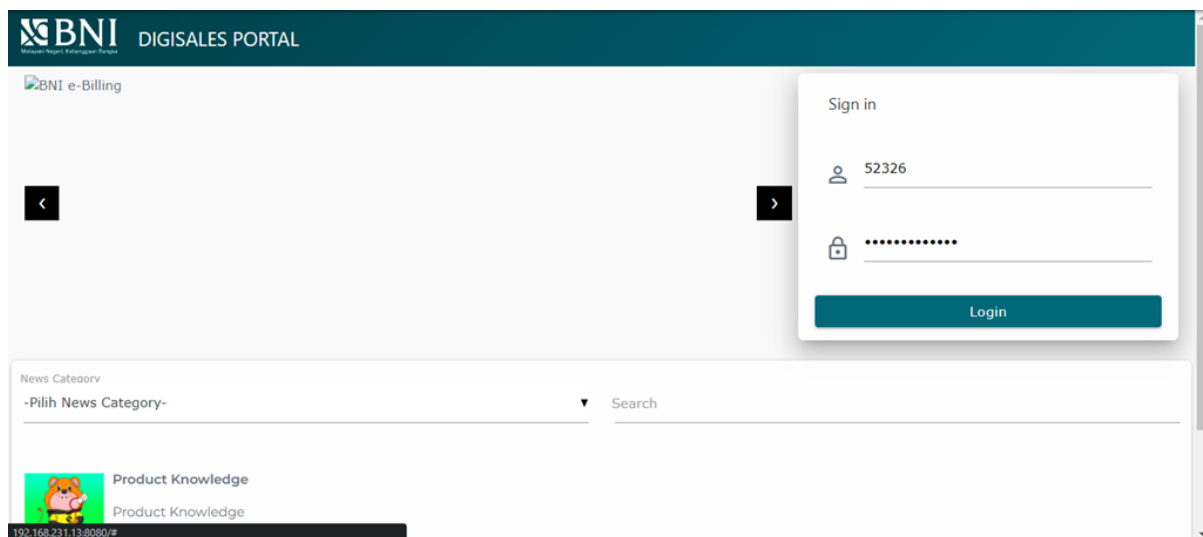
01. Login Sebagai : Admin SLN

Exit Criteria

Berhasil melakukan upload file dan 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 enkripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

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

MASTER DATA

Systems

DATA STORE

Lead Management

FLAGGING

Monitoring

INFORMATION

News Management

News Category

REPORT

Log Pengiriman WA

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Halaman Utama

Master > Home > Index

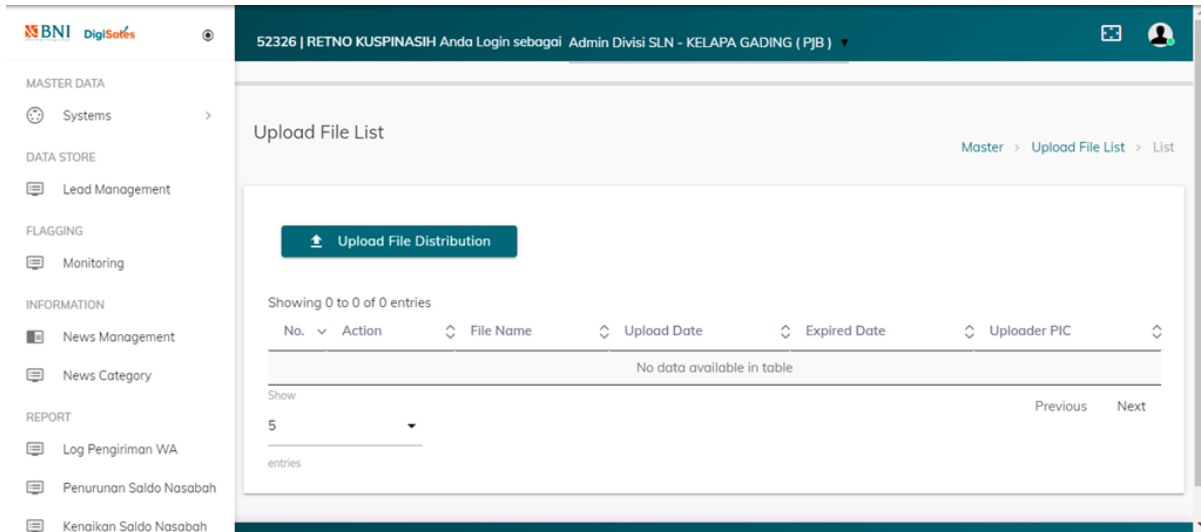
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Upload File List



The screenshot displays the BNI DigiSales interface. The top header shows the user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The sidebar menu on the left includes sections for MASTER DATA (Systems), DATA STORE (Lead Management), FLAGGING (Monitoring), INFORMATION (News Management, News Category), and REPORT (Log Pengiriman WA, Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah). The main area is titled 'Upload File List' and contains a button 'Upload File Distribution'. Below this, a table is shown with the message 'Showing 0 to 0 of 0 entries' and 'No data available in table'. The table has columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. At the bottom, there are pagination controls showing '5 entries' and 'Previous/Next' buttons.