

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-04



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	04 Nov 2022 11:10:05,925
Short	Automation Test Execution Document	End Date	04 Nov 2022 11:11:41,862
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
SCD0004-003	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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SCD0004-003

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

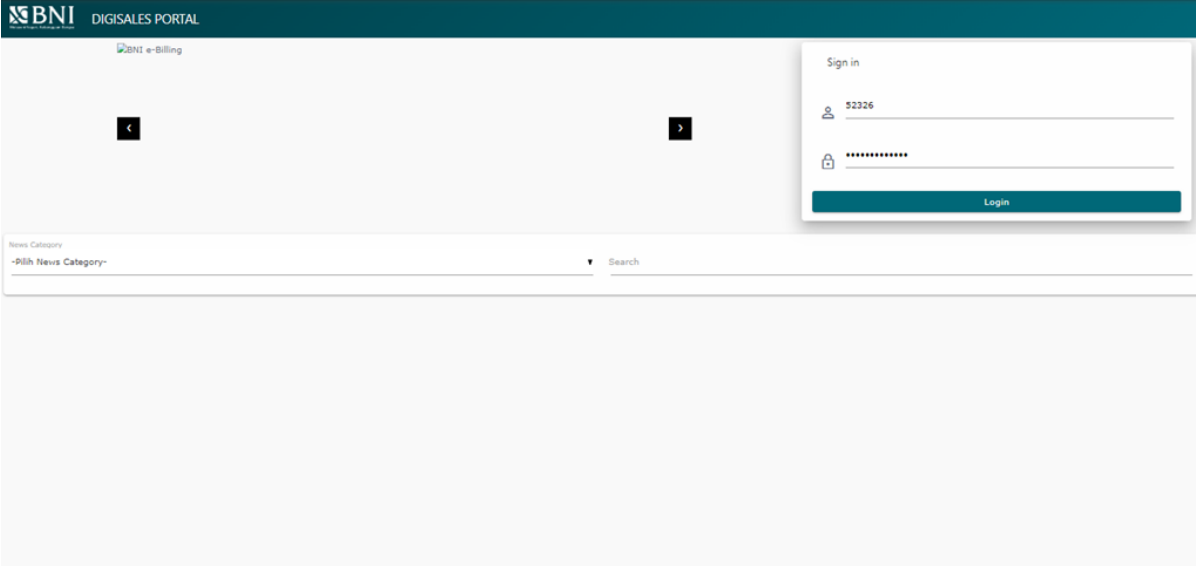
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022_6.txt

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 enkripsi 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

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

ACCOUNT PLANNING

Audit Trail

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

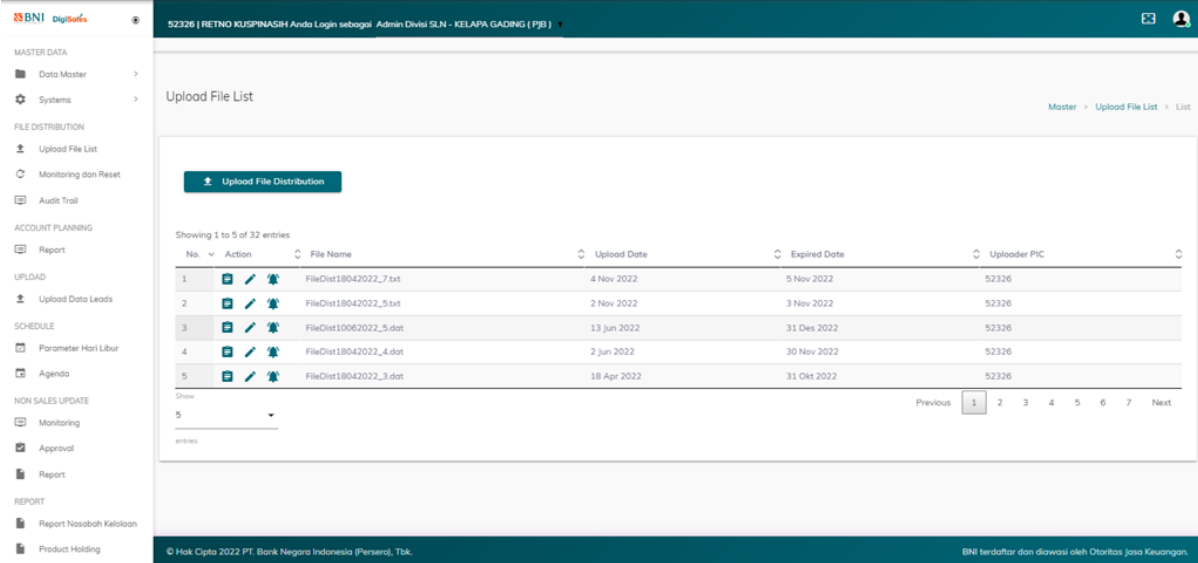
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

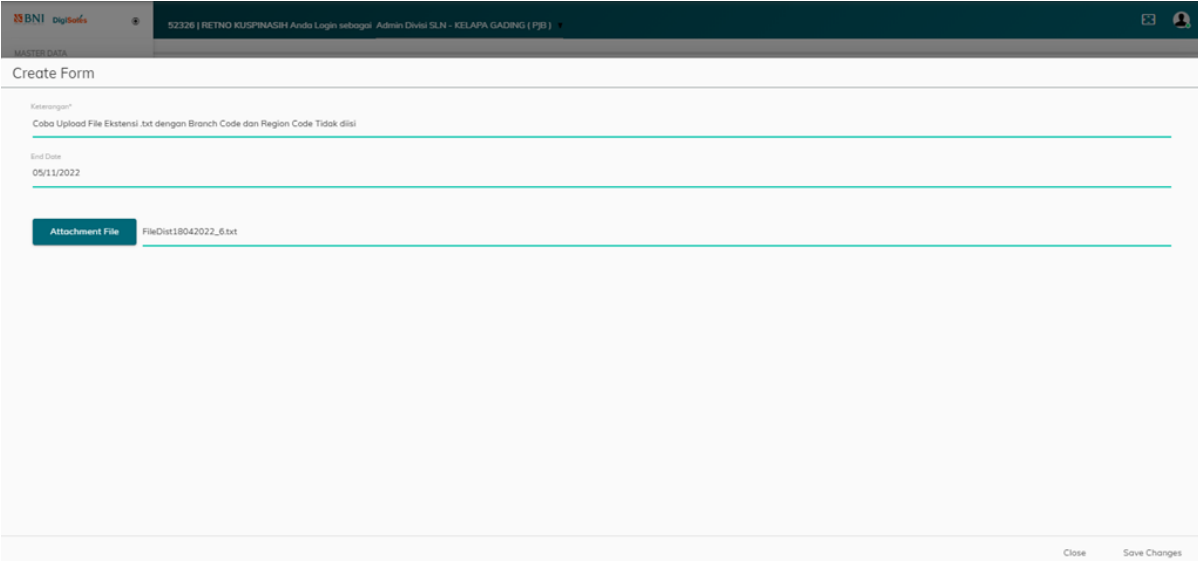
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4. Pilih Menu Upload File List



No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.txt	4 Nov 2022	5 Nov 2022	52326
2		FileDist18042022_5.txt	2 Nov 2022	3 Nov 2022	52326
3		FileDist10062022_5.dot	13 Jun 2022	31 Des 2022	52326
4		FileDist18042022_4.dot	2 Jun 2022	30 Nov 2022	52326
5		FileDist18042022_3.dot	18 Apr 2022	31 Okt 2022	52326

5. Telah Mengisi Form



Keterangan*

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

End Date

05/11/2022

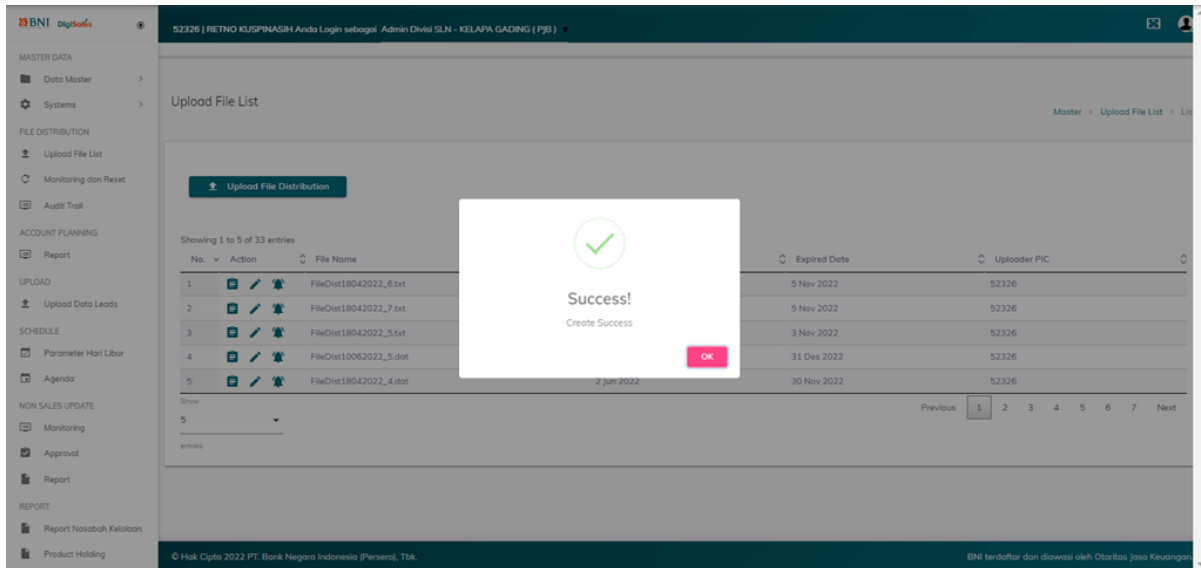
Attachment File

FileDist18042022_6.txt

Close Save Changes

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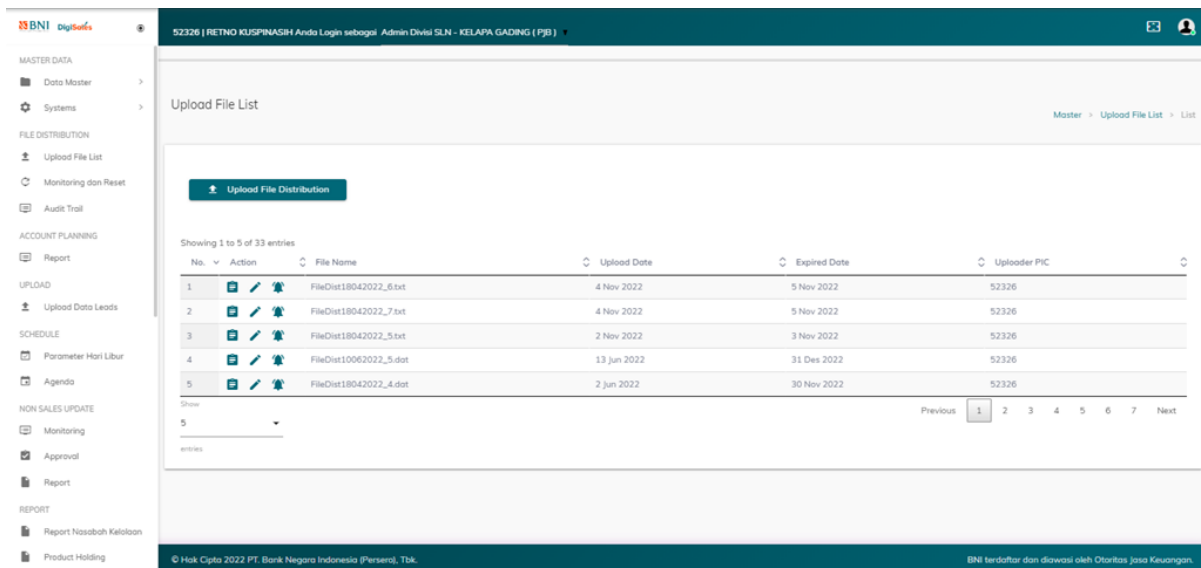
6. File Berhasil Di Upload



The screenshot shows the 'Upload File List' interface in the BNI Digisales system. A modal window with a green checkmark and the text 'Success! Create Success' is displayed over the table. The table lists 5 entries with columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_6.txt	4 Nov 2022	5 Nov 2022	52326
2		FileDist18042022_7.txt	4 Nov 2022	5 Nov 2022	52326
3		FileDist18042022_5.txt	2 Nov 2022	3 Nov 2022	52326
4		FileDist10062022_5.dot	13 Jun 2022	31 Des 2022	52326
5		FileDist18042022_4.dot	2 Jun 2022	30 Nov 2022	52326

7. Data Berhasil Masuk Kedalam Tabel

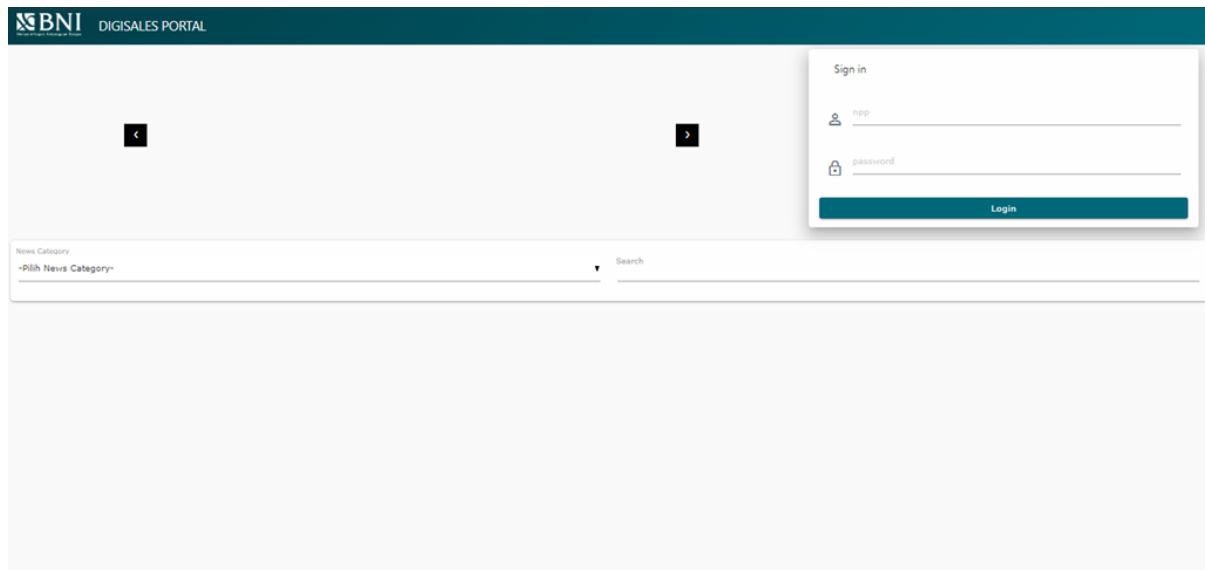


The screenshot shows the 'Upload File List' interface in the BNI Digisales system. The data table is visible, showing 5 entries with columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_6.txt	4 Nov 2022	5 Nov 2022	52326
2		FileDist18042022_7.txt	4 Nov 2022	5 Nov 2022	52326
3		FileDist18042022_5.txt	2 Nov 2022	3 Nov 2022	52326
4		FileDist10062022_5.dot	13 Jun 2022	31 Des 2022	52326
5		FileDist18042022_4.dot	2 Jun 2022	30 Nov 2022	52326

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8. Berhasil Logout



9. Berikut File Yang Digunakan

