

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jun 2022 10:47:07,531
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:48:49,978
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-26	Assign role yang dipilih Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code tidak diisi	<ul style="list-style-type: none"> Klik assign pada list file yang sudah di upload Checklist pada file yang kolom region_code tidak diisi Pilih role Pimpinan Wilayah dan/atau Penyelia SRM Klik tombol "Assign role" 	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. Mengisi Role dan Memilih Data	Done
			9. Gagal Assign Role	Failed
			10. Berhasil Logout	Passed
			11. Berikut File Yang Diupload	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-26

Use Case Description

Assign role yang dipilih Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code tidak diisi

Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region_code tidak diisi · Pilih role Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role"

Preparations

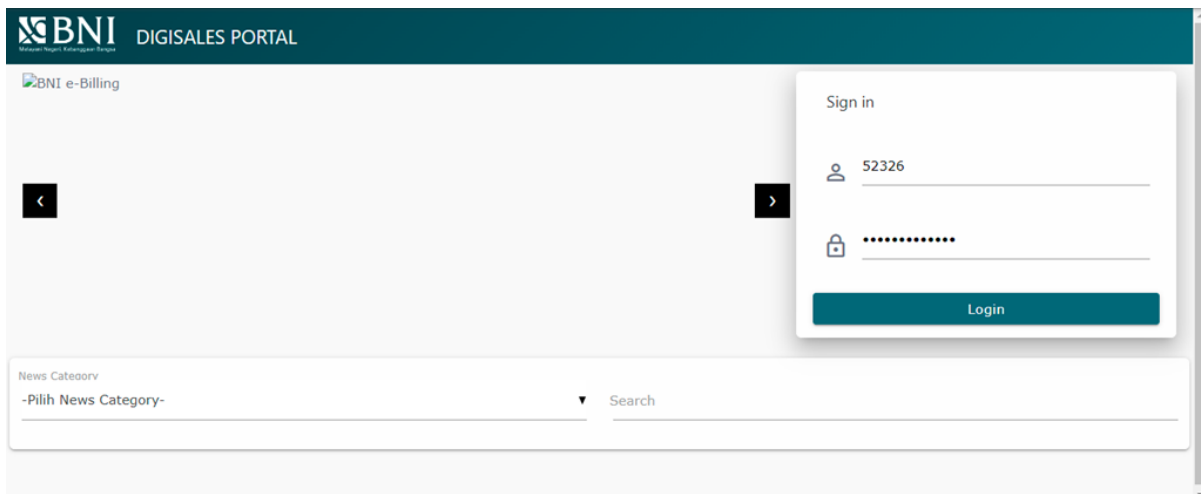
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_2.txt

Exit Criteria

Proses assign error dan Muncul popup error

Test Steps

1. Input Data Login

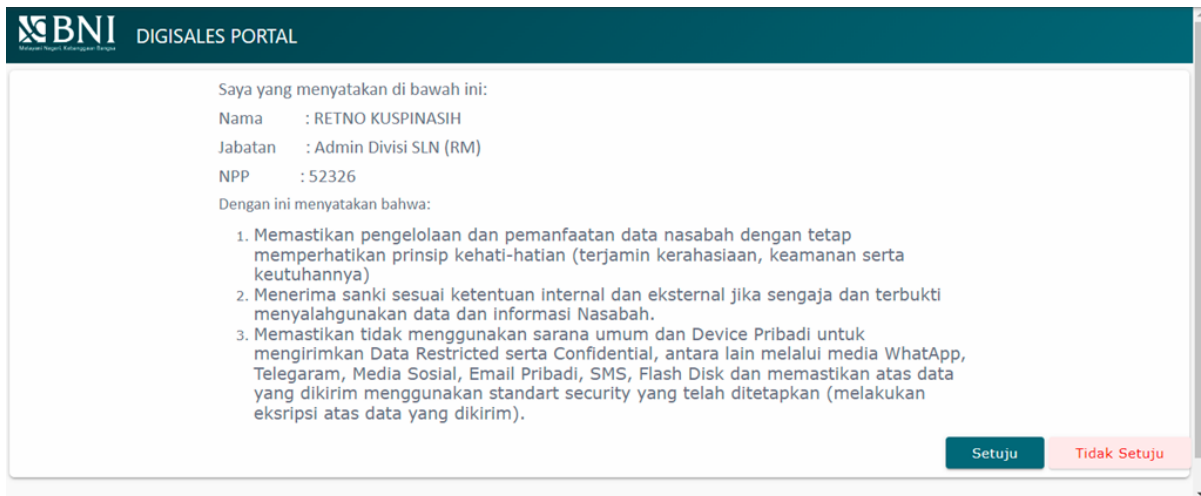


The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a "Sign in" modal window. The modal contains two input fields: one for the username "52326" and another for the password, which is masked with dots. A "Login" button is located at the bottom of the modal. In the background, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" input field.

UserID: 52326

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2. Konfirmasi Login



BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

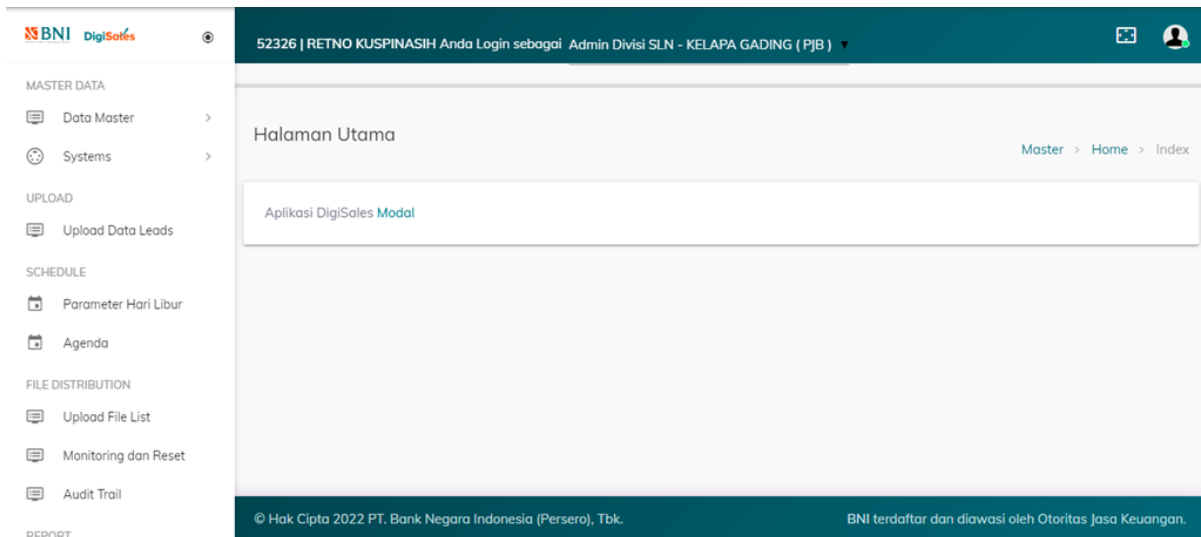
NPP : 52326

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).

[Setuju](#) [Tidak Setuju](#)

3. Login Berhasil



BNI 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

REPORT

Halaman Utama

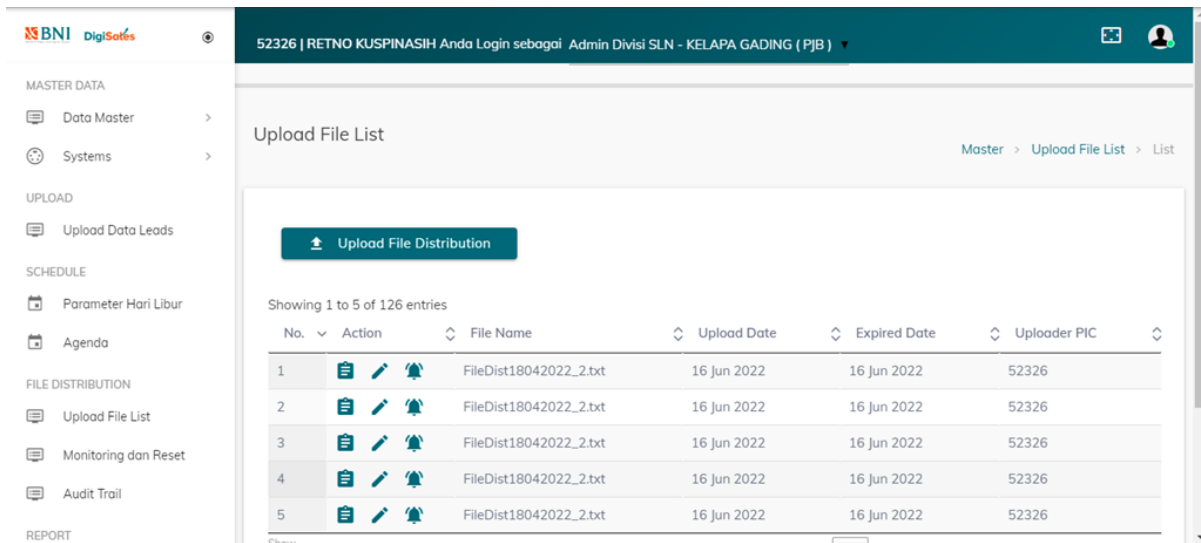
Master > Home > Index

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

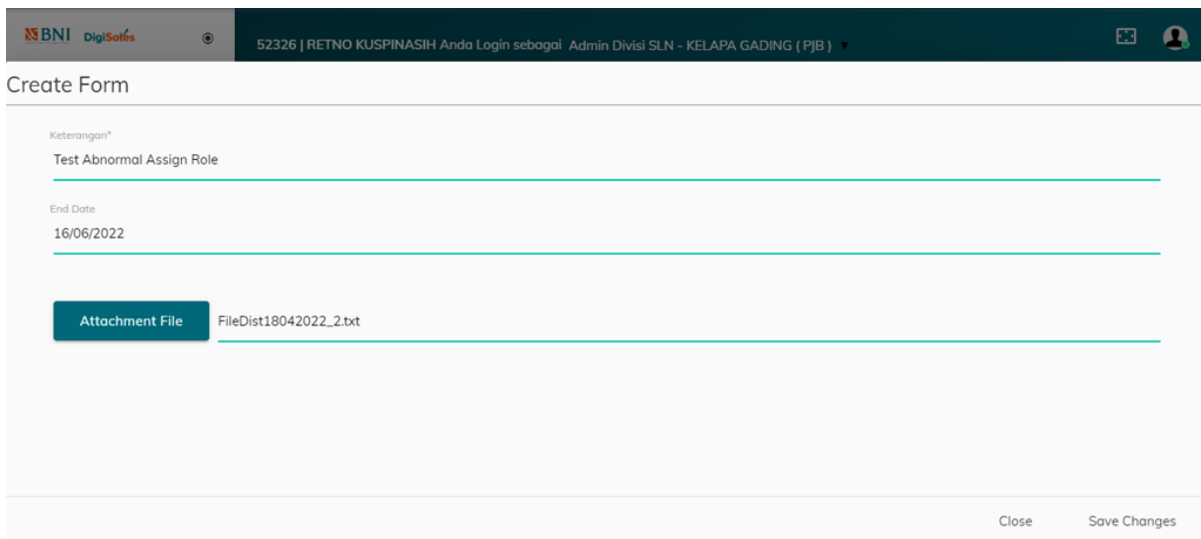
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 126 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
2	 	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
3	 	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
4	 	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
5	 	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

5. Telah Mengisi Form



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

Create Form

Keterangan*

Test Abnormal Assign Role

End Date

16/06/2022

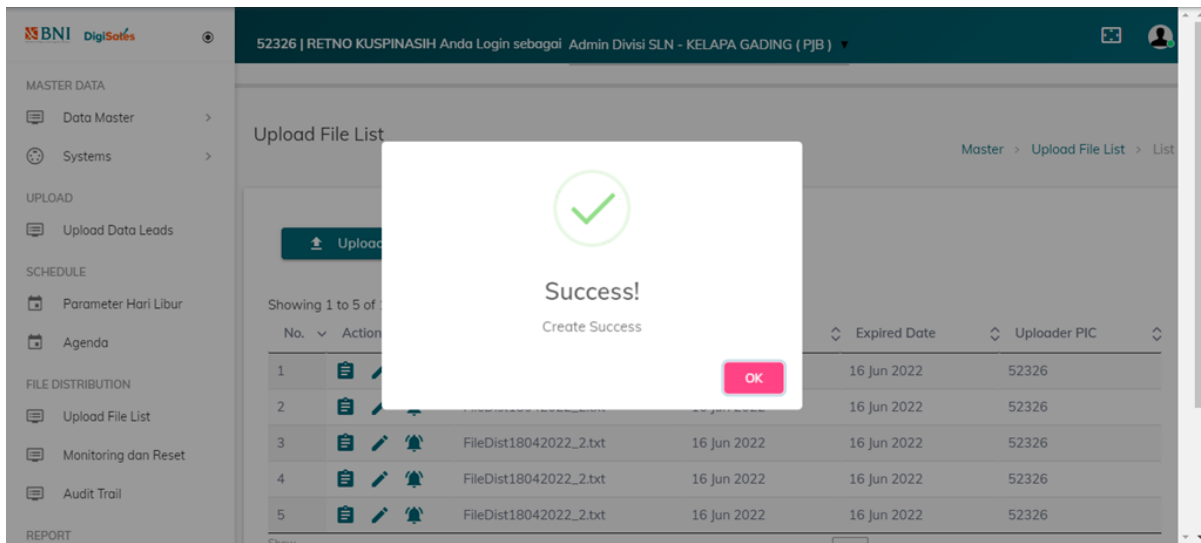
Attachment File

FileDist18042022_2.txt

Close Save Changes

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6. File Berhasil Di Upload



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MASTER DATA

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UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

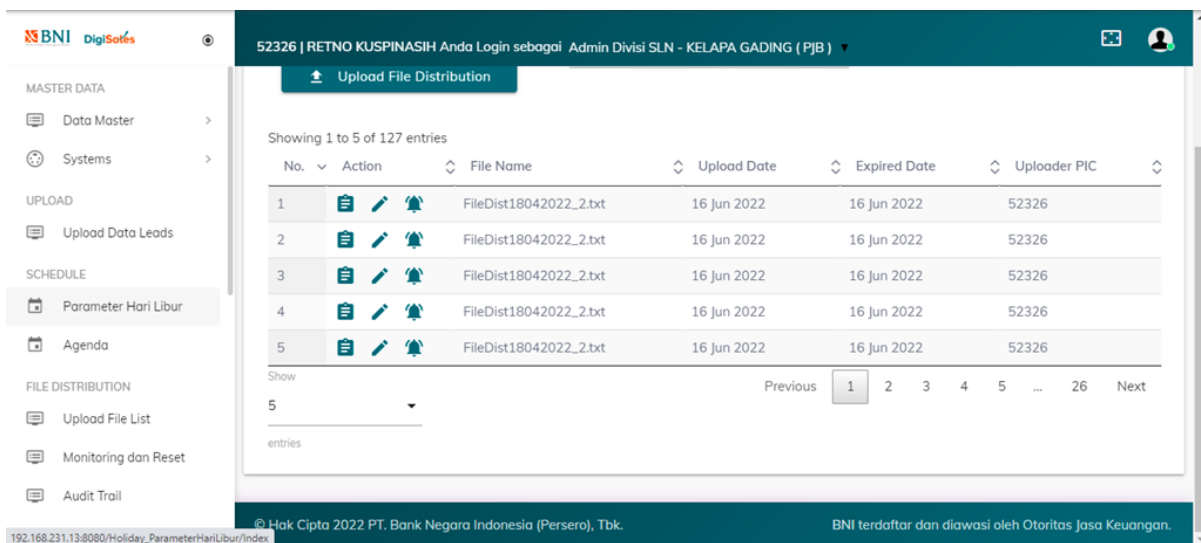
REPORT

Upload File List

Showing 1 to 5 of 5 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
2		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
3		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
4		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

7. Data Berhasil Masuk Kedalam Tabel



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

Upload File Distribution

Showing 1 to 5 of 127 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
2		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
3		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
4		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

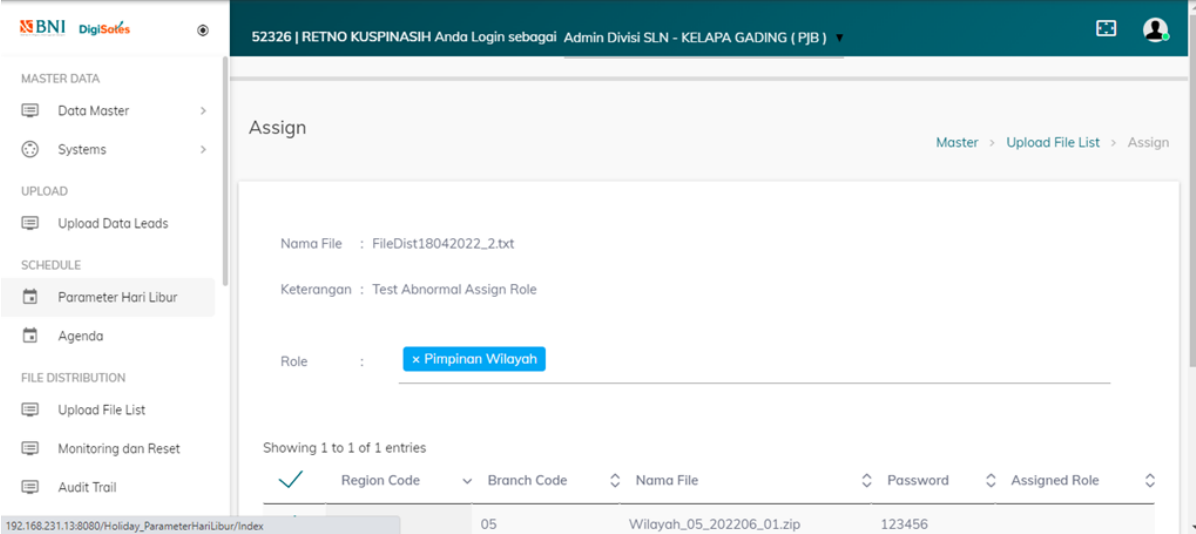
Showing 5 entries

Previous 1 2 3 4 5 ... 26 Next

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8. Mengisi Role dan Memilih Data



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MASTER DATA

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UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_2.txt

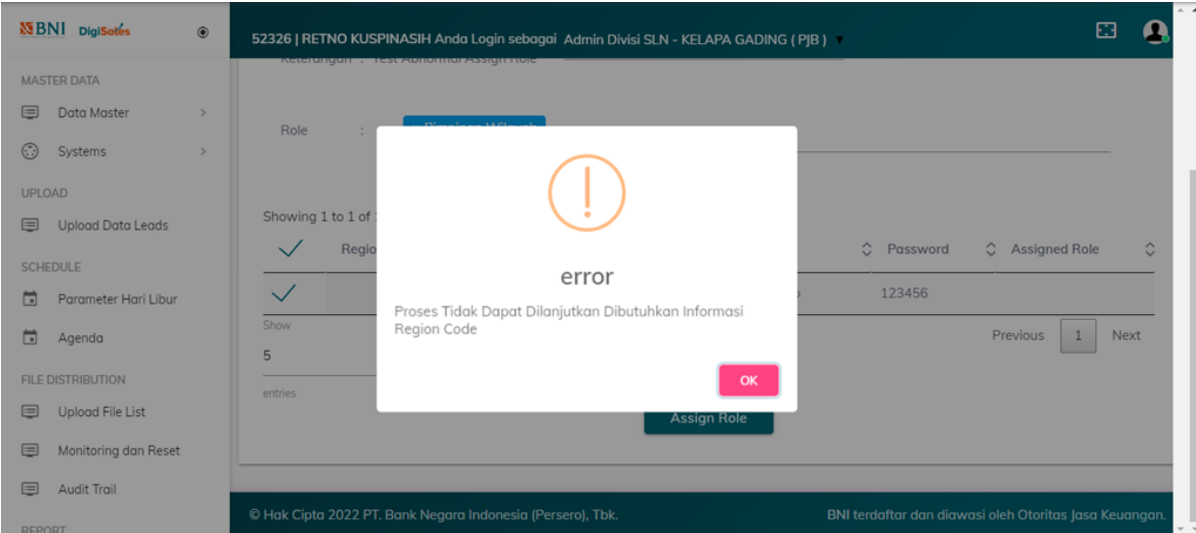
Keterangan : Test Abnormal Assign Role

Role : Pimpinan Wilayah

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
05		Wilayah_05_202206_01.zip	123456	

9. Gagal Assign Role



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

MASTER DATA

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UPLOAD

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SCHEDULE

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- Agenda

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- Upload File List
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Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_2.txt

Keterangan : Test Abnormal Assign Role

Role : Pimpinan Wilayah

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
05		Wilayah_05_202206_01.zip	123456	

error

Proses Tidak Dapat Dilanjutkan Dibutuhkan Informasi Region Code

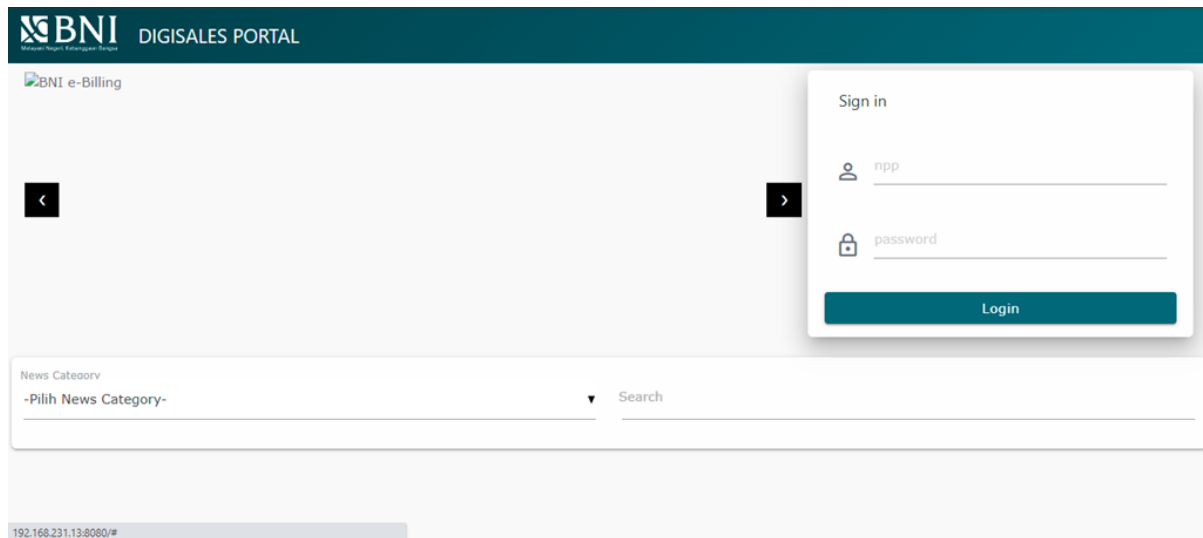
OK

Assign Role

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10. Berhasil Logout



11. Berikut File Yang Diupload

