

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 09:34:10,088
Short	Automation Test Execution Document	End Date	07 Jul 2022 09:36:18,465
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-23	Normal - Edit List File	Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Upload File List 5. Telah Mengisi Form 6. File Berhasil Di Upload 7. Data Berhasil Masuk Kedalam Tabel 8. Masuk Kemenu Edit 9. Button Attachment File Tidak Dapat Ditekan 10. Telah Merubah Form 11. File Berhasil Diedit 12. Data Berhasil Diubah dan Masuk kedalam Tabel 13. Berhasil Logout 14. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Passed Passed Passed Done Passed Passed Passed 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-23

Use Case Description

Normal - Edit List File

Scenario Description

Pada aplikasi Digisales Admin SLN melakukan edit pada list file yang sudah di upload

Preparations

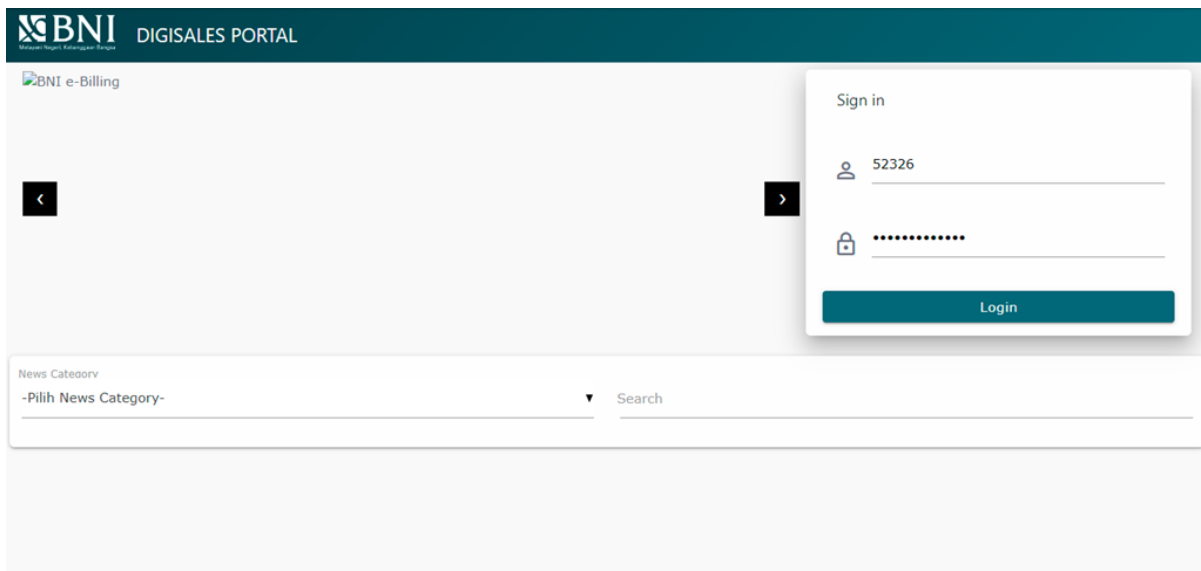
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022_5.txt

Exit Criteria

- Hanya field Keterangan dan Expired Date yang dapat dilakukan perubahan. - Field File Name disable (tidak dapat dilakukan perubahan) - Edit berhasil 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:

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

 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

Product Holding

Halaman Utama

Master > Home > Index

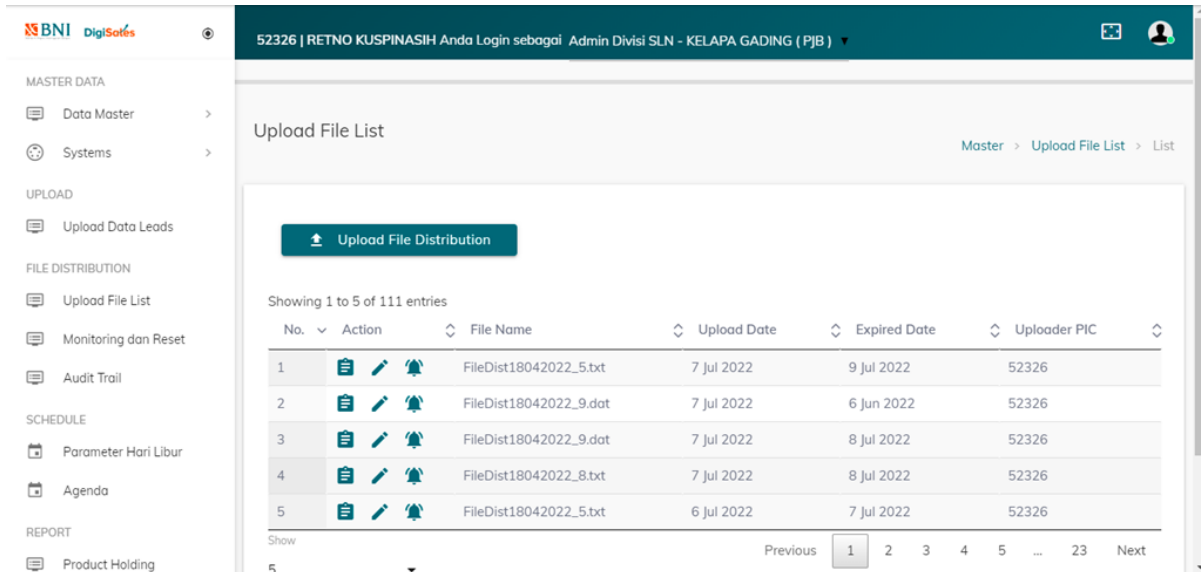
Aplikasi DigiSales Modal

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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

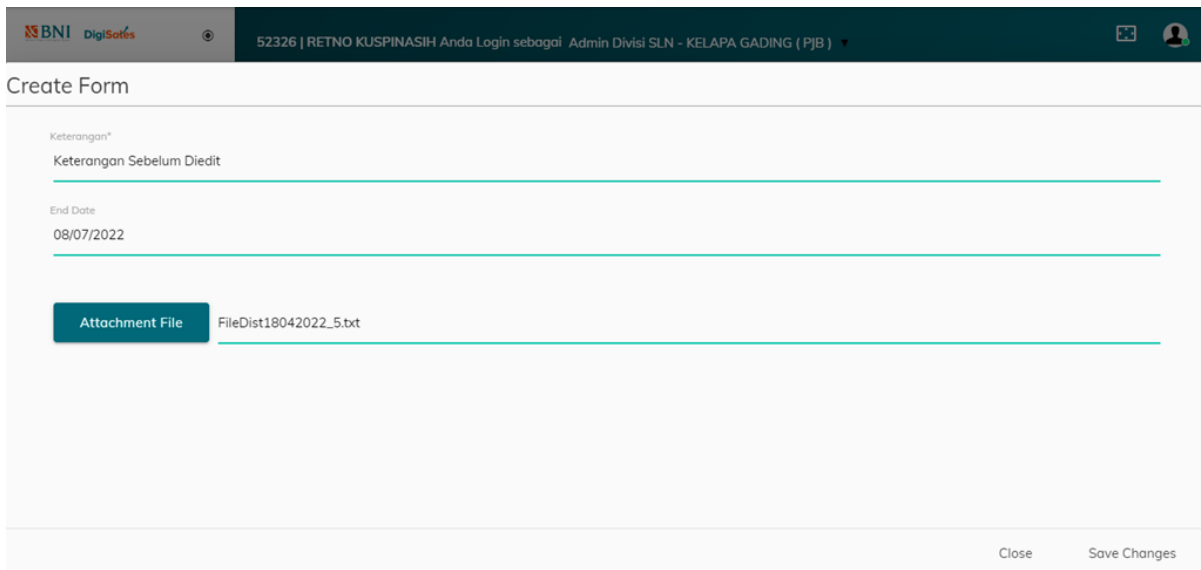
Showing 1 to 5 of 111 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
2		FileDist18042022_9.dat	7 Jul 2022	6 Jun 2022	52326
3		FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326
4		FileDist18042022_8.txt	7 Jul 2022	8 Jul 2022	52326
5		FileDist18042022_5.txt	6 Jul 2022	7 Jul 2022	52326

Show

Previous 1 2 3 4 5 ... 23 Next

5. Telah Mengisi Form



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

Create Form

Keterangan*

Keterangan Sebelum Diedit

End Date

08/07/2022

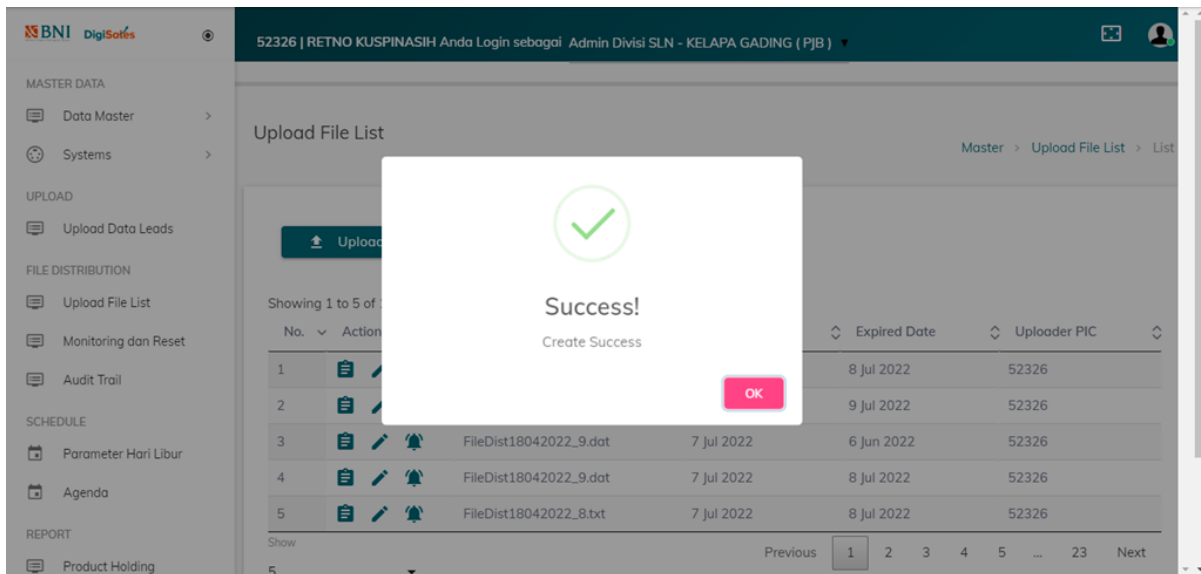
Attachment File

FileDist18042022_5.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)

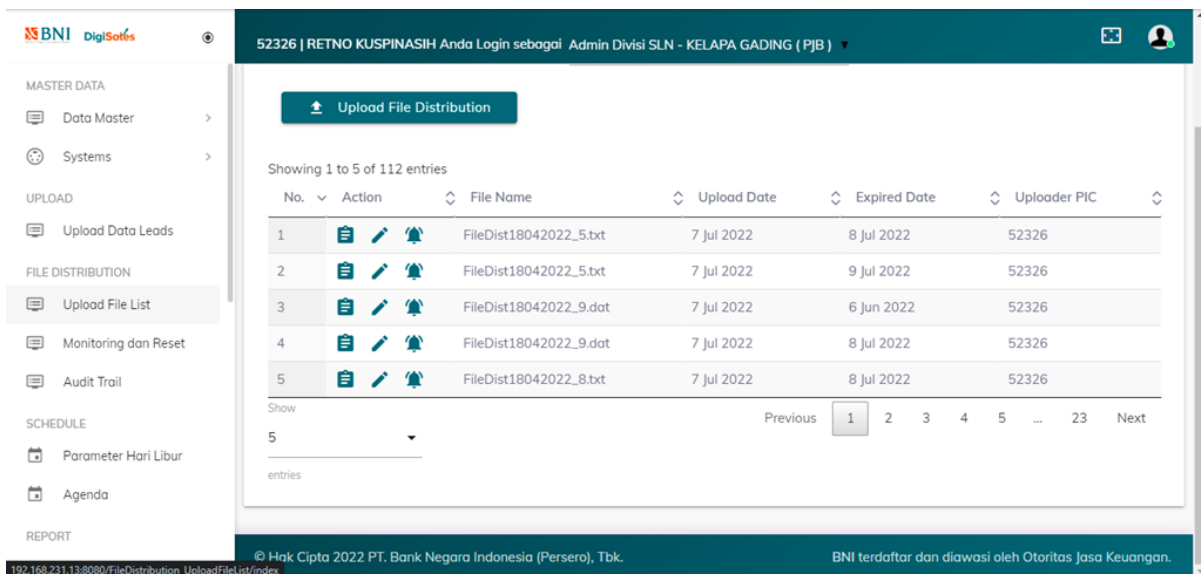
Upload File List

Showing 1 to 5 of 112 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1				8 Jul 2022	52326
2				9 Jul 2022	52326
3		FileDist18042022_9.dat	7 Jul 2022	6 Jun 2022	52326
4		FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326
5		FileDist18042022_8.txt	7 Jul 2022	8 Jul 2022	52326

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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 112 entries

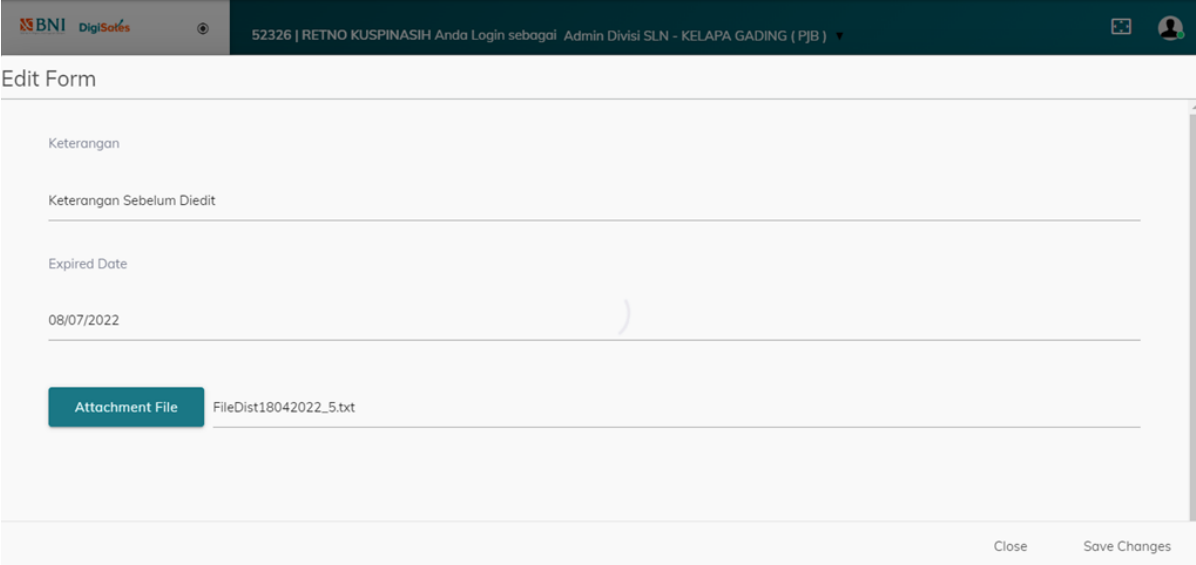
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_5.txt	7 Jul 2022	8 Jul 2022	52326
2		FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
3		FileDist18042022_9.dat	7 Jul 2022	6 Jun 2022	52326
4		FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326
5		FileDist18042022_8.txt	7 Jul 2022	8 Jul 2022	52326

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8. Masuk Kemenu Edit



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

Edit Form

Keterangan

Keterangan Sebelum Diedit

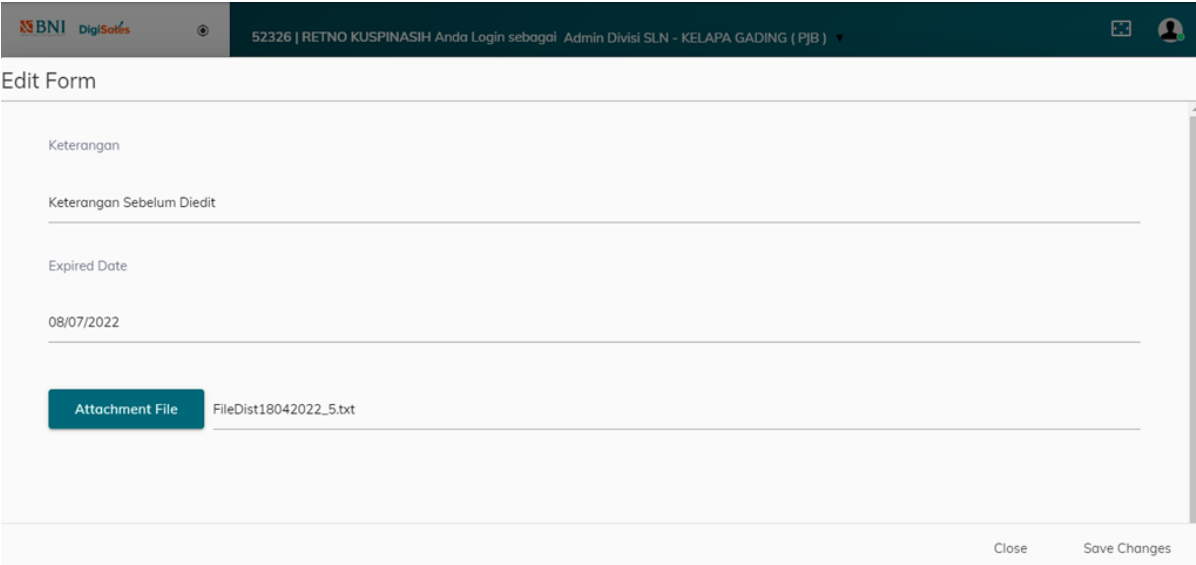
Expired Date

08/07/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

9. Button Attachment File Tidak Dapat Ditekan



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

Edit Form

Keterangan

Keterangan Sebelum Diedit

Expired Date

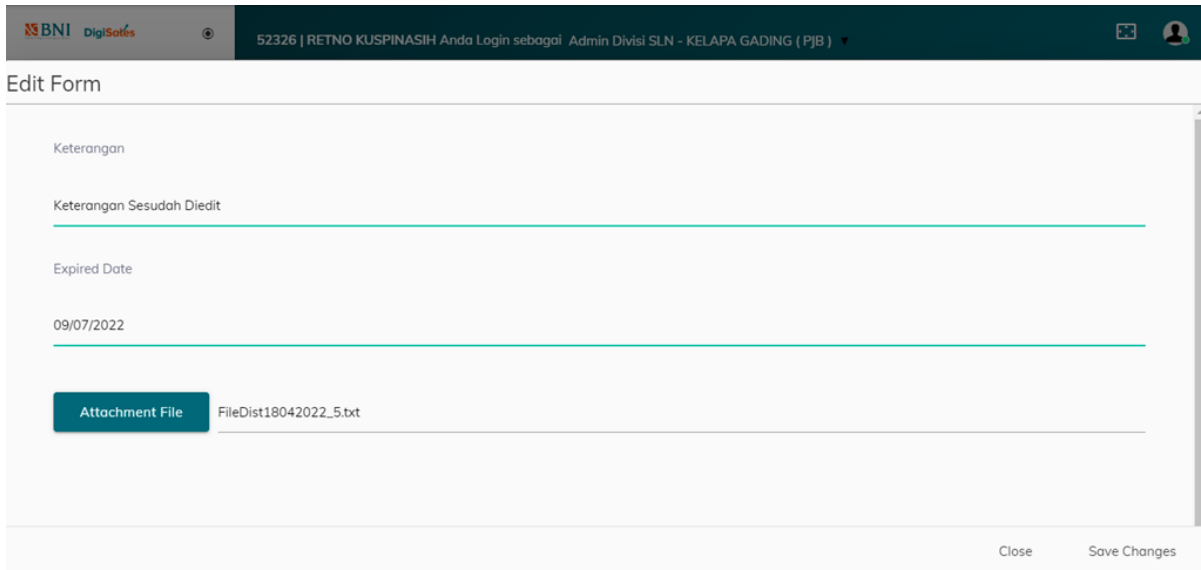
08/07/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

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10. Telah Merubah Form



Keterangan

Keterangan Sesudah Diedit

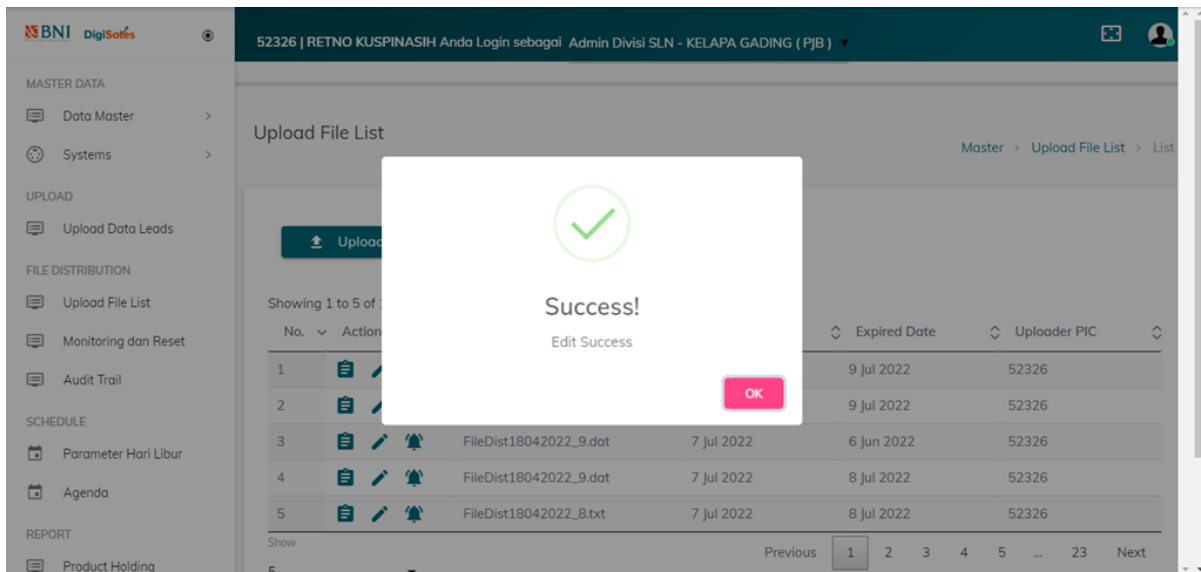
Expired Date

09/07/2022

Attachment File FileDist18042022_5.txt

Close Save Changes

11. File Berhasil Diedit



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

- Product Holding

Upload File List

Master > Upload File List > List

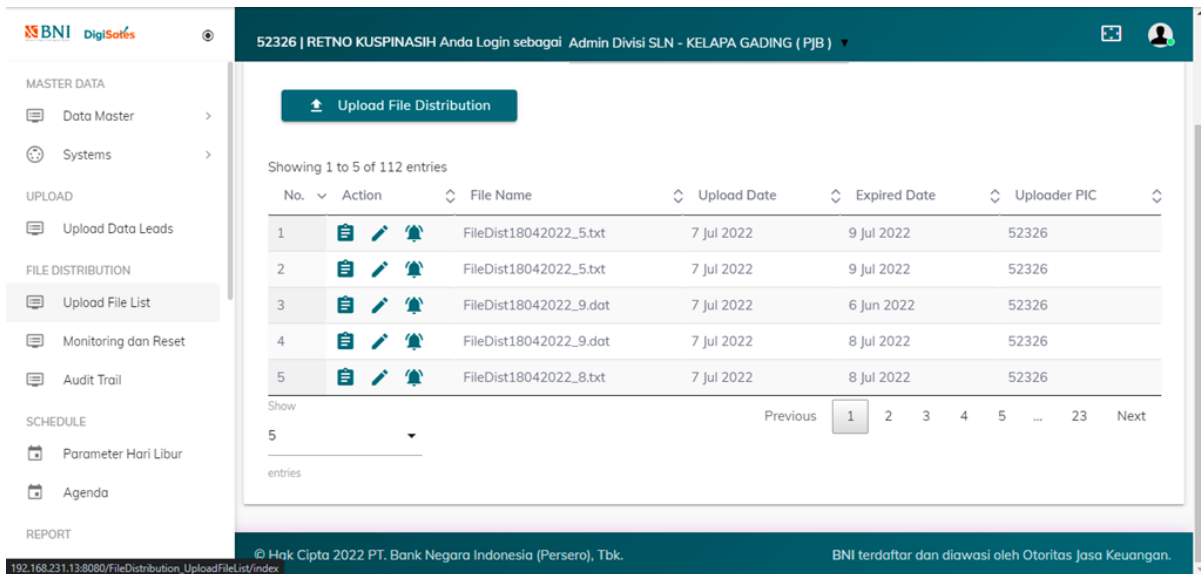
Showing 1 to 5 of

No.	Action	File	Upload Date	Expired Date	Uploader PIC
1				9 Jul 2022	52326
2				9 Jul 2022	52326
3		FileDist18042022_9.dat	7 Jul 2022	6 Jun 2022	52326
4		FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326
5		FileDist18042022_8.txt	7 Jul 2022	8 Jul 2022	52326

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Description			
















12. Data Berhasil Diubah dan Masuk kedalam Tabel



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

Upload File Distribution

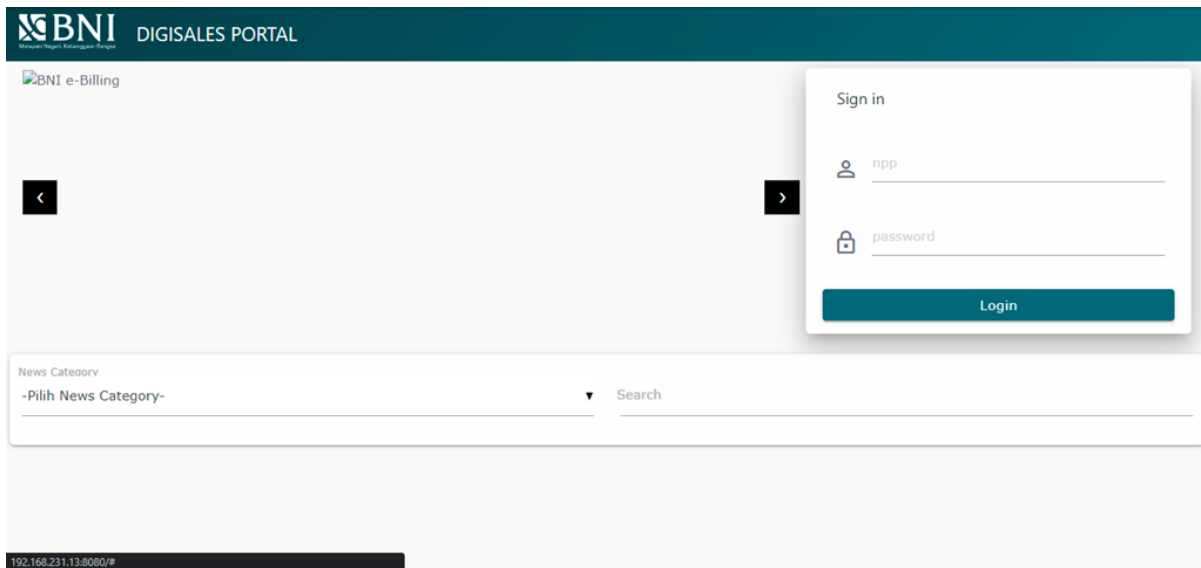
Showing 1 to 5 of 112 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	  	FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
2	  	FileDist18042022_5.txt	7 Jul 2022	9 Jul 2022	52326
3	  	FileDist18042022_9.dat	7 Jul 2022	6 Jun 2022	52326
4	  	FileDist18042022_9.dat	7 Jul 2022	8 Jul 2022	52326
5	  	FileDist18042022_8.txt	7 Jul 2022	8 Jul 2022	52326

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13. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search

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14. Berikut File Yang Digunakan

