

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:17:28,889
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:19:15,543
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-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"> <li>Klik assign pada list file yang sudah di upload</li> <li>Checklist pada file yang kolom region_code tidak diisi</li> <li>Pilih role Pimpinan Wilayah dan/atau Penyelia SRM</li> <li>Klik tombol "Assign role"</li> </ul>	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. Mengisi Role dan Memilih Data 9. Gagal Assign Role 10. Berhasil Logout 11. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Passed Done 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-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

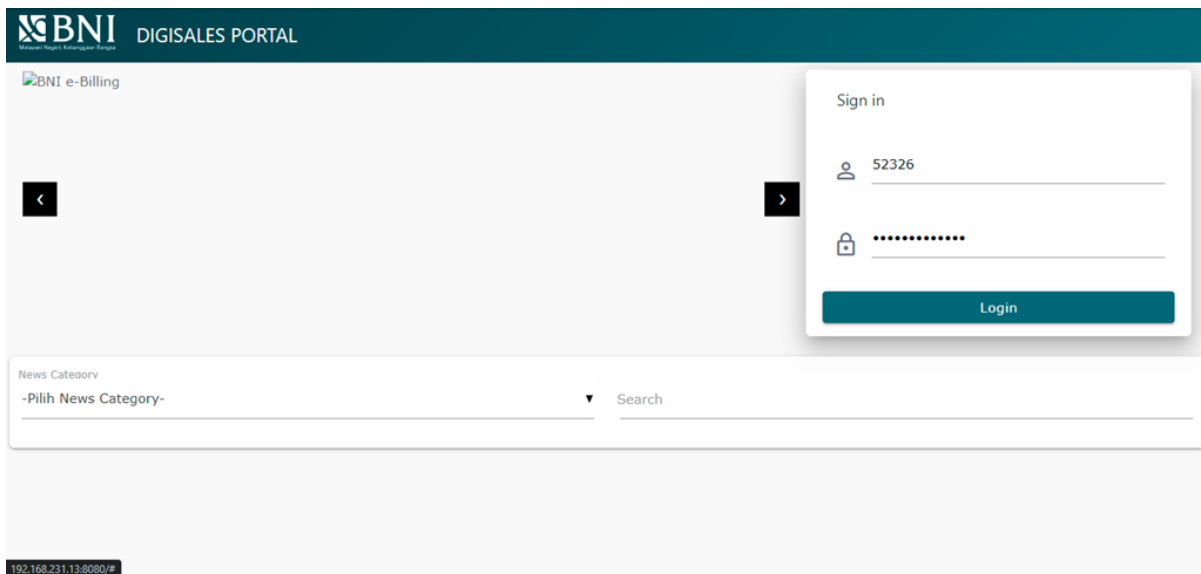
01. Login Sebagai : Admin SLN
02. File Upload : FileDist18042022\_2.txt

### 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 dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a large black button with a white arrow pointing right. On the right, there is a "Sign in" modal box with a white background and a dark teal border. Inside the modal, there are two input fields: the first is labeled "52326" and the second is labeled "\*\*\*\*\*". Below these fields is a dark teal button labeled "Login". At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the very bottom, there is a small black box with the text "192.168.231.13:8080/#".

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).

Setuju
Tidak 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

- Product Holding

Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

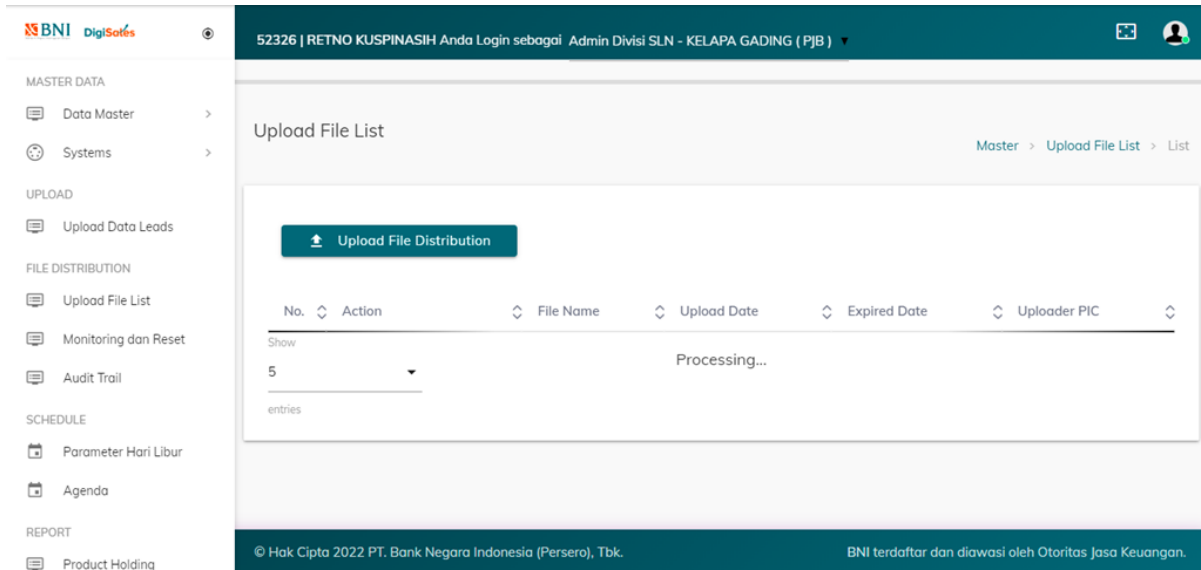
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

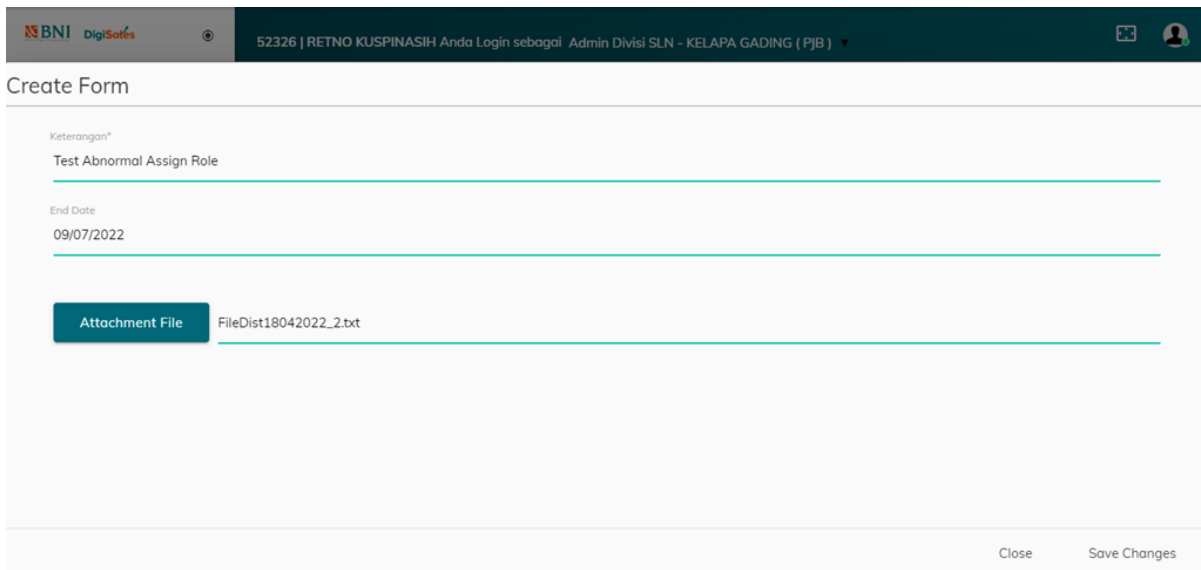


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#### 4. Pilih Menu Upload File List

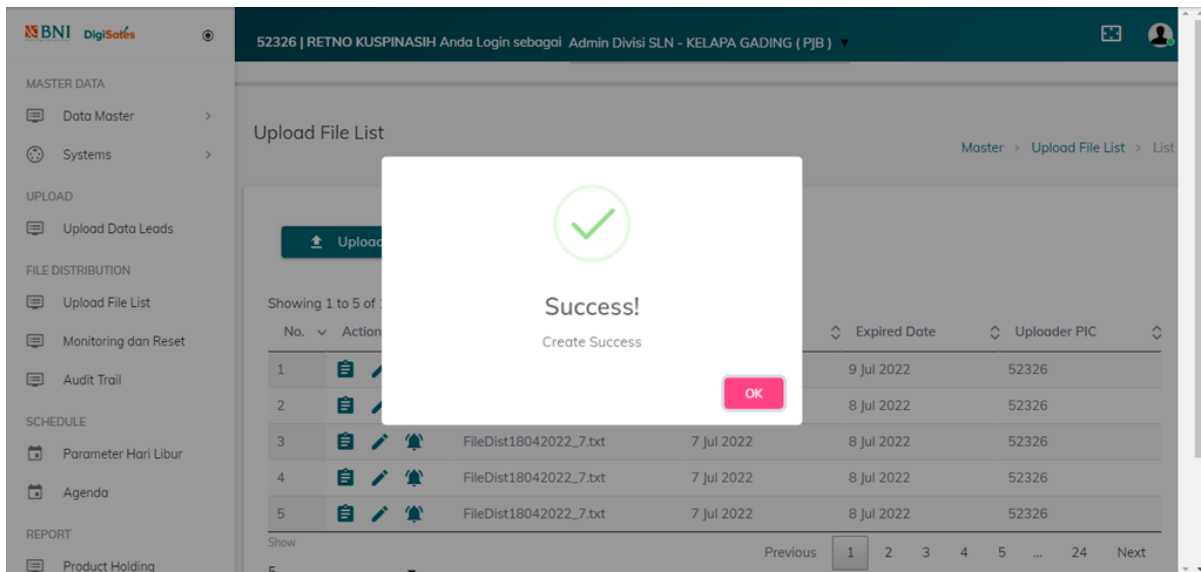


#### 5. Telah Mengisi Form



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## 6. File Berhasil Di Upload



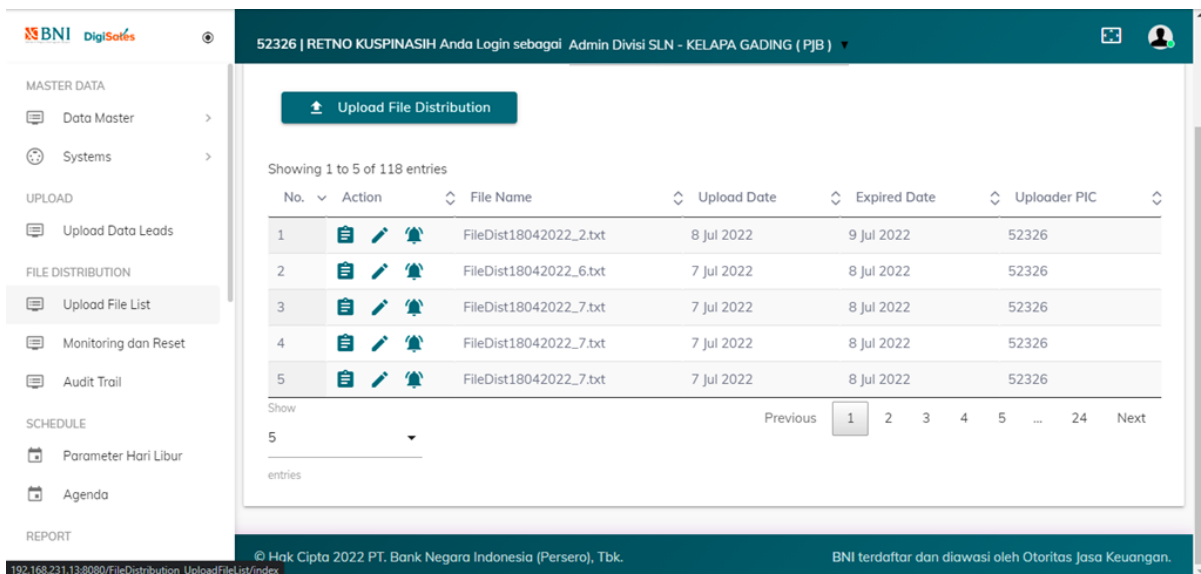
52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

Upload File List

Showing 1 to 5 of 5 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

## 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 118 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_2.txt	8 Jul 2022	9 Jul 2022	52326
2		FileDist18042022_6.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

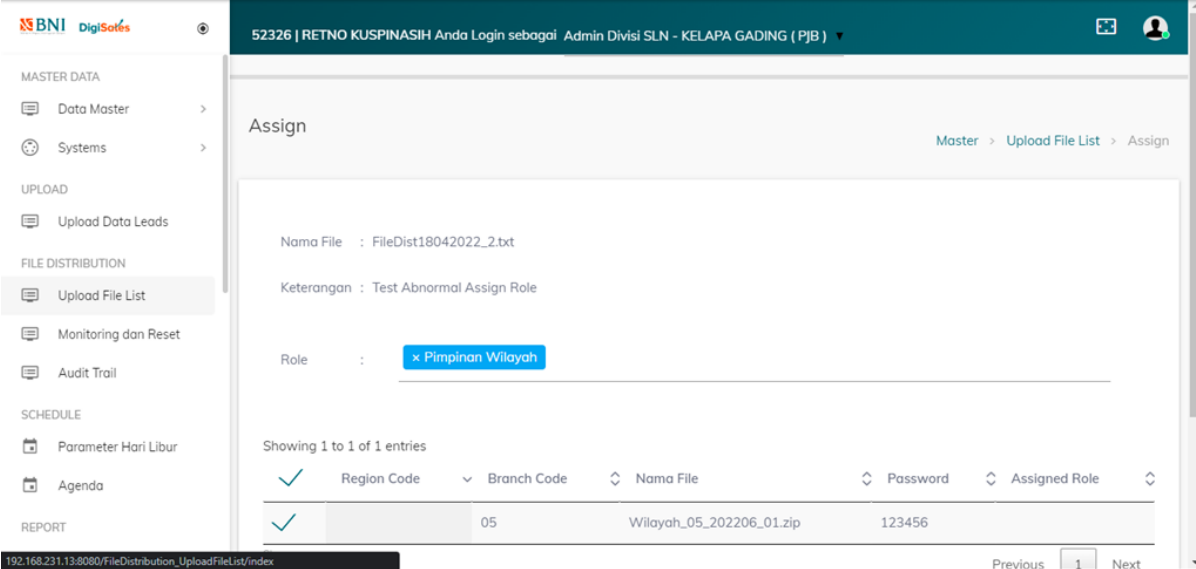
Showing 5 entries

Previous 1 2 3 4 5 ... 24 Next

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## 8. Mengisi Role dan Memilih Data



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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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022\_2.txt

Keterangan : Test Abnormal Assign Role

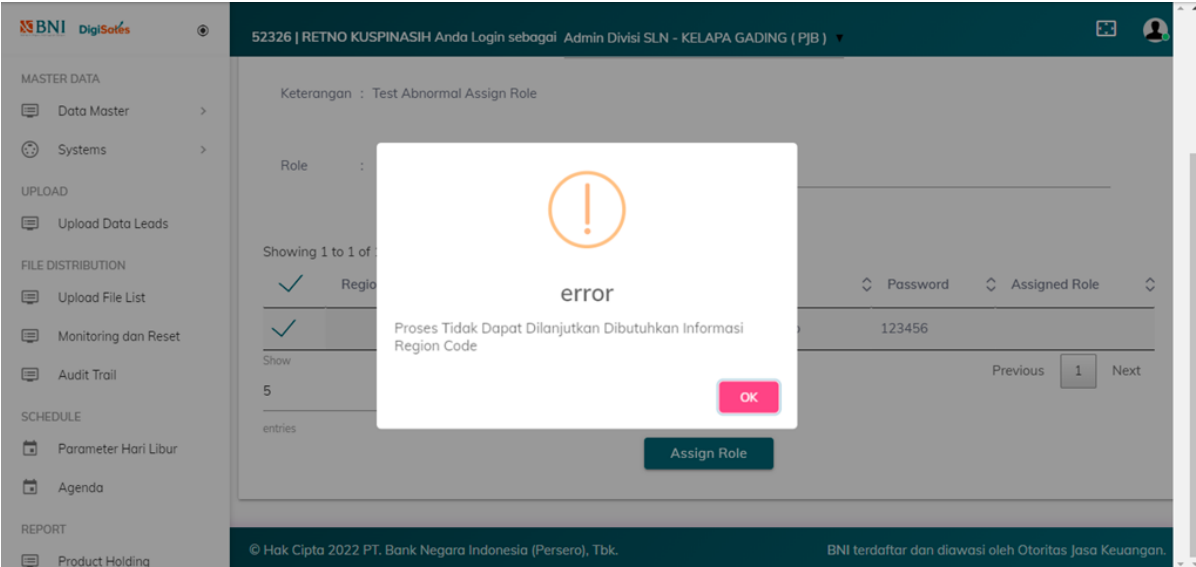
Role : Pimpinan Wilayah

Showing 1 to 1 of 1 entries

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

Previous 1 Next

## 9. Gagal Assign Role



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

Keterangan : Test Abnormal Assign Role

Role :

Showing 1 to 1 of 1 entries

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

Previous 1 Next

error

Proses Tidak Dapat Dilanjutkan Dibutuhkan Informasi Region Code

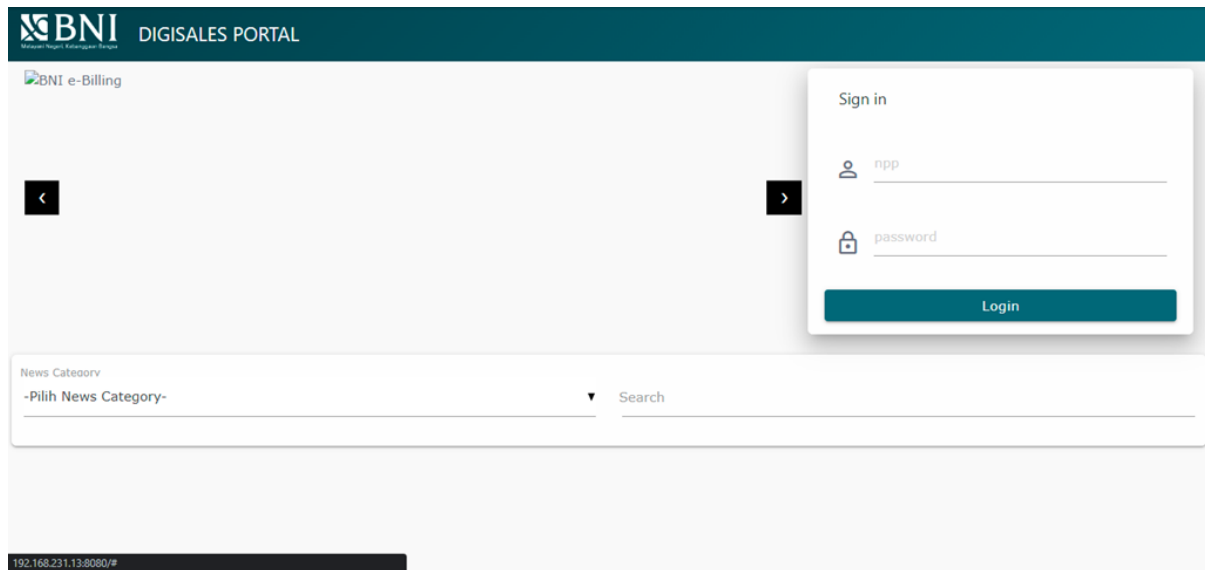
OK

Assign Role

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## 10. Berhasil Logout



## 11. Berikut File Yang Digunakan

