

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-15



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Jun 2022 11:02:52,729
Short	Automation Test Execution Document	End Date	15 Jun 2022 11:04:36,536
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-19	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 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-19

### 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

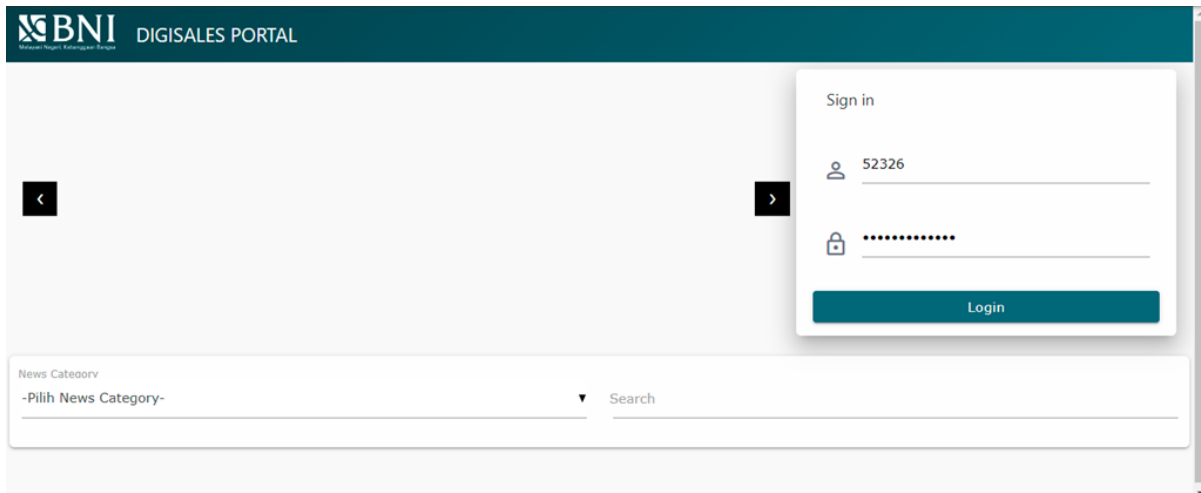
01. Login Sebagai : Admin SLN
02. Isi Field Keterangan : Coba Upload File Ekstensi .txt dengan Branch Code dan Region Code Tidak diisi
03. Nama File : FileDist18042022\_6.txt

### 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 eksripsi atas data yang dikirim).

SetujuTidak Setuju

## 3. Login Berhasil

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326

Dengan ini menyatakan bahwa:

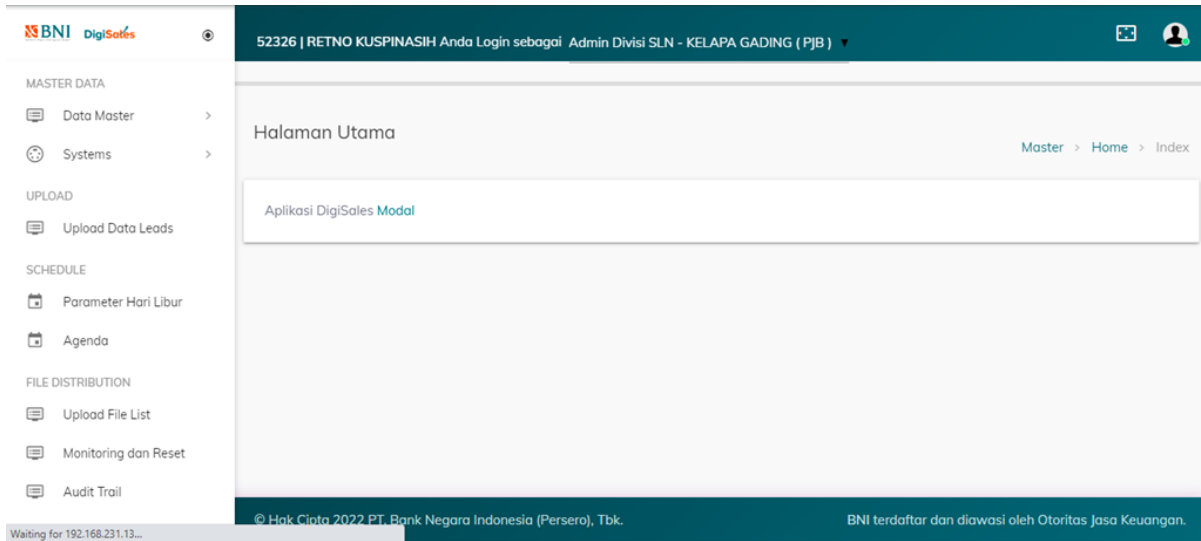
1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak 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

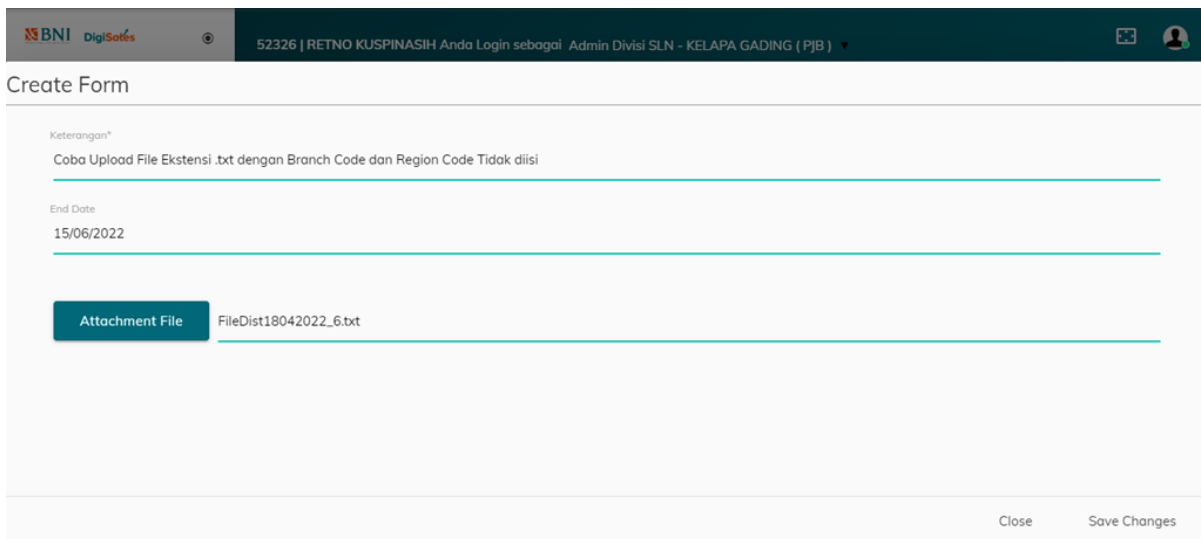


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#### 4. Pilih Menu Upload File List

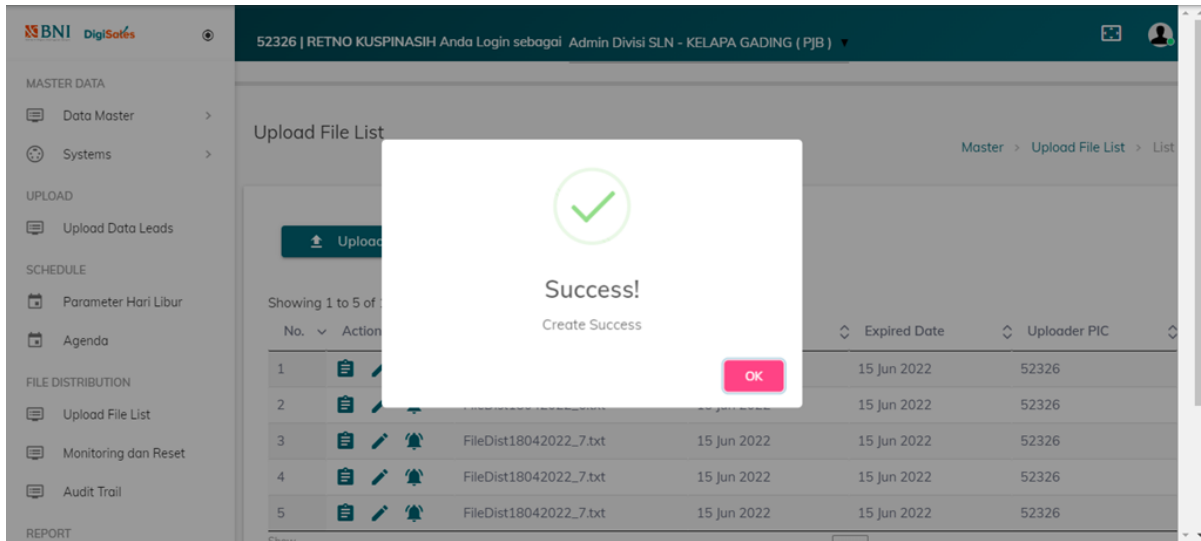


#### 5. Telah Mengisi Form



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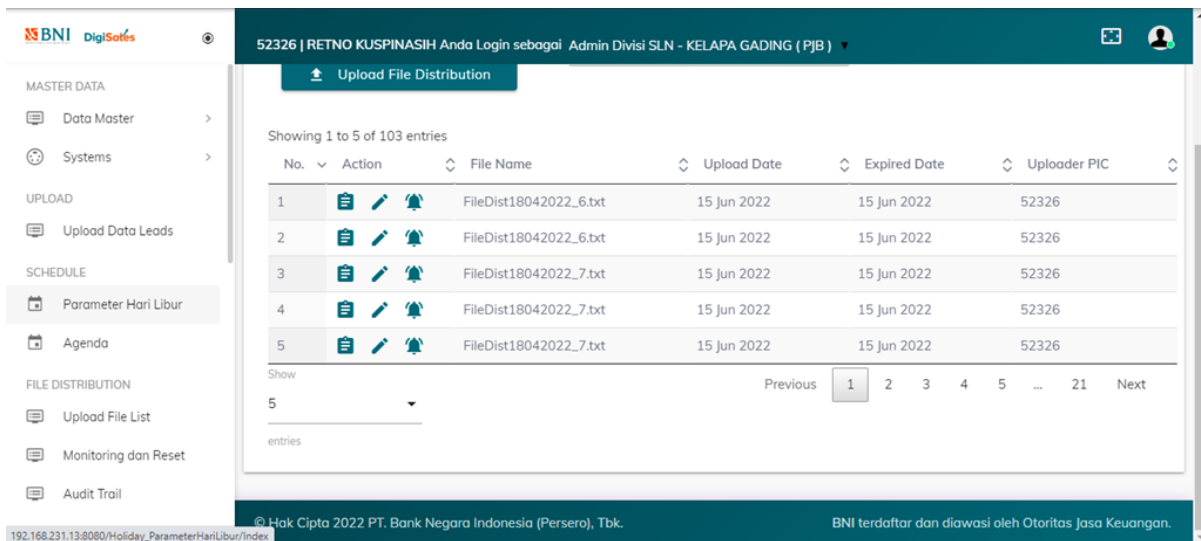
## 6. File Berhasil Di Upload



The screenshot shows the BNI DigiSales interface. A modal dialog box is displayed in the center with a green checkmark icon and the text "Success! Create Success". Below the dialog, a table titled "Upload File List" is visible, showing a list of uploaded files. The table has columns for No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1					
2					
3		FileDist18042022_7.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_7.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_7.txt	15 Jun 2022	15 Jun 2022	52326

## 7. Data Berhasil Masuk Kedalam Tabel



The screenshot shows the BNI DigiSales interface. A modal dialog box is displayed in the center with a green checkmark icon and the text "Success! Create Success". Below the dialog, a table titled "Upload File Distribution" is visible, showing a list of uploaded files. The table has columns for 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	15 Jun 2022	15 Jun 2022	52326
2		FileDist18042022_6.txt	15 Jun 2022	15 Jun 2022	52326
3		FileDist18042022_7.txt	15 Jun 2022	15 Jun 2022	52326
4		FileDist18042022_7.txt	15 Jun 2022	15 Jun 2022	52326
5		FileDist18042022_7.txt	15 Jun 2022	15 Jun 2022	52326

Showing 1 to 5 of 103 entries

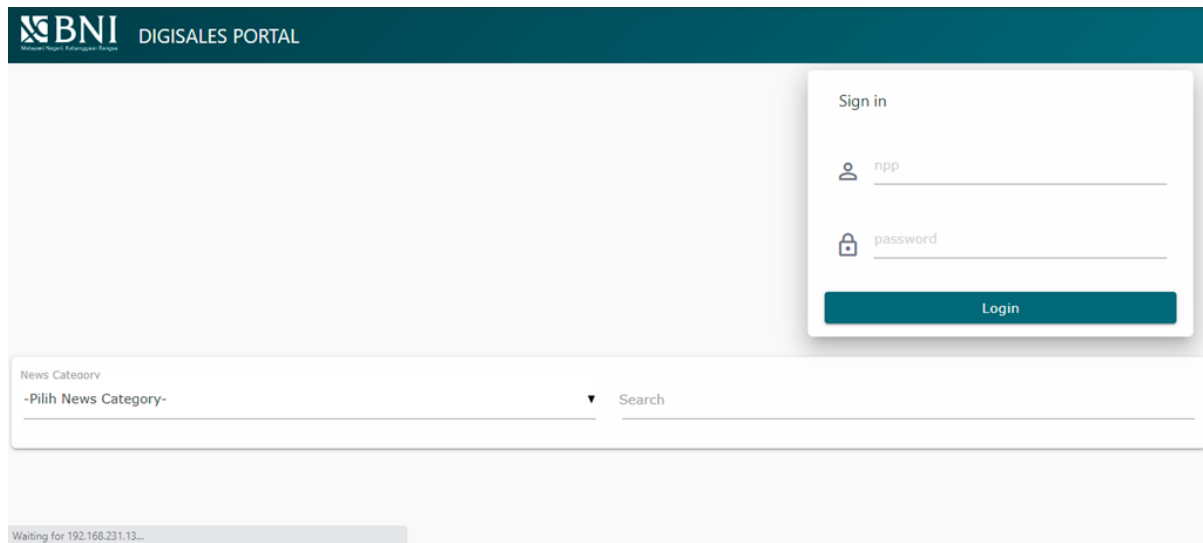
Previous 1 2 3 4 5 ... 21 Next

5 entries

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## 8. Berhasil Logout



## 9. Berikut File Yang Diupload

