

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-08



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-28	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Upload File List	9
5. Telah Mengisi Form	9
6. File Berhasil Di Upload	10
7. Data Berhasil Masuk Kedalam Tabel	10
8. Mengisi Role dan Memilih Data	11
9. Berhasil Assign Role	11
10. Berhasil Logout	12
DGS-28	13
1. Input Data Login	13
2. Konfirmasi Login	14
3. Login Berhasil	14
4. Pilih Menu Download File	15
5. Berikut File Yang Tersedia	15
6. Berhasil Logout	16
DGS-28	17
1. Input Data Login	17
2. Konfirmasi Login	18
3. Login Berhasil	18
4. Pilih Menu Upload File List	19
5. File Telah Diubah ke Inactive	19
6. Berhasil Logout	20
DGS-28	21
1. Input Data Login	21
2. Konfirmasi Login	22
3. Login Berhasil	22
4. Pilih Menu Download File	23
5. Berikut File Yang Tersedia	23
6. Berhasil Logout	24

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
4	0	0	4

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-28	Active/Inactive pada list file	- Login sebagai admin divisi SLN - Menu upload file list - Upload file distribution - Upload file list - Assign Kerole Sales	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. Berhasil Assign Role	Passed
			10. Berhasil Logout	Passed
DGS-28	Active/Inactive pada list file	- Login sebagai sales - Menu Download File - Check dengan NPP bersangkutan File Distribution yang baru di upload	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Berikut File Yang Tersedia	Passed
			6. Berhasil Logout	Passed
DGS-28	Active/Inactive pada list file	- Login sebagai admin divisi SLN - Menu Upload File List - Klik inactive	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. File Telah Diubah ke Inactive	Done
			6. Berhasil Logout	Passed
DGS-28	Active/Inactive pada list file	- Login sebagai sales - Menu Download File - File list di dalam menu download file sales hilang	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Berikut File Yang Tersedia	Passed
			6. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai admin divisi SLN - Menu upload file list - Upload file distribution - Upload file list - Assign Kerole Sales

Preparations

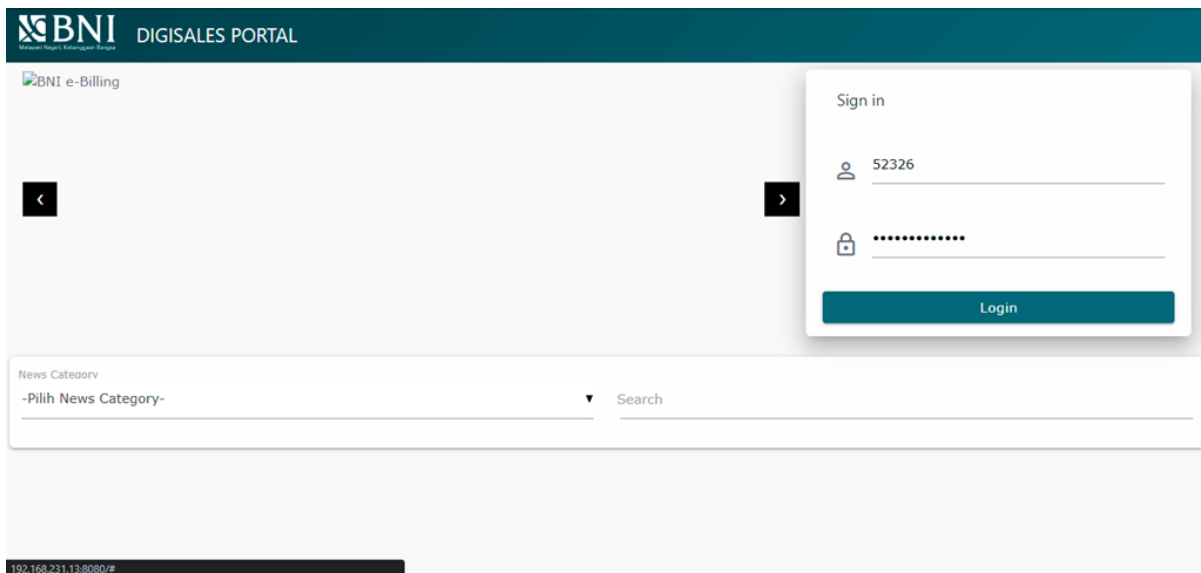
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL 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 has two input fields: one for the username '52326' and one for the password, which is masked with dots. Below the password field is a 'Login' button. To the left of the modal, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button. At the bottom left of the page, there is a small black box containing the text '192.168.231.13:8080/#'.

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

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

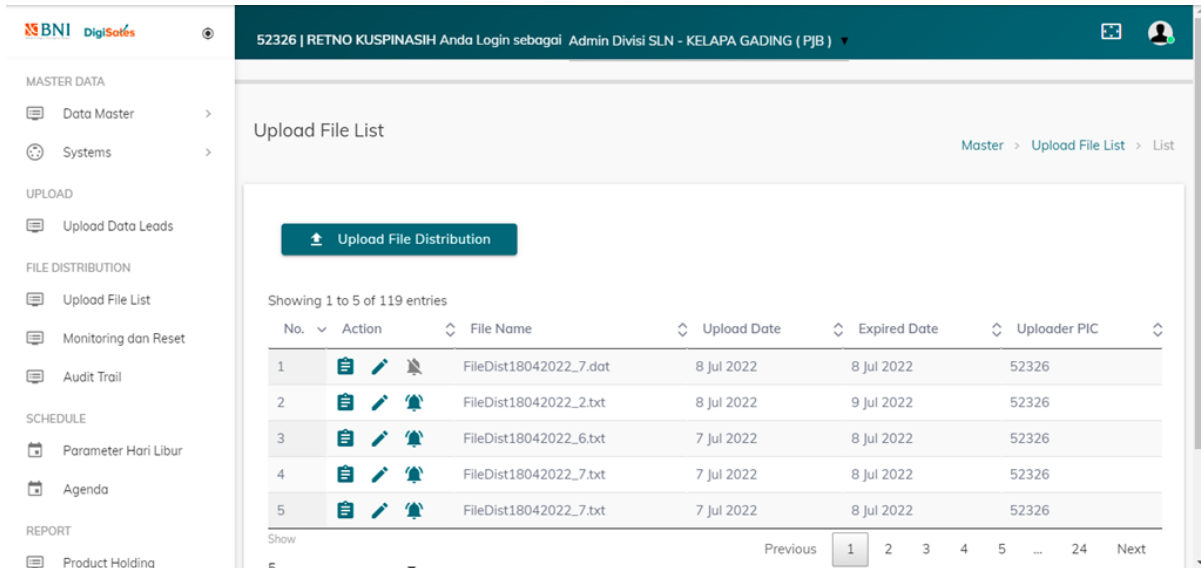
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

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

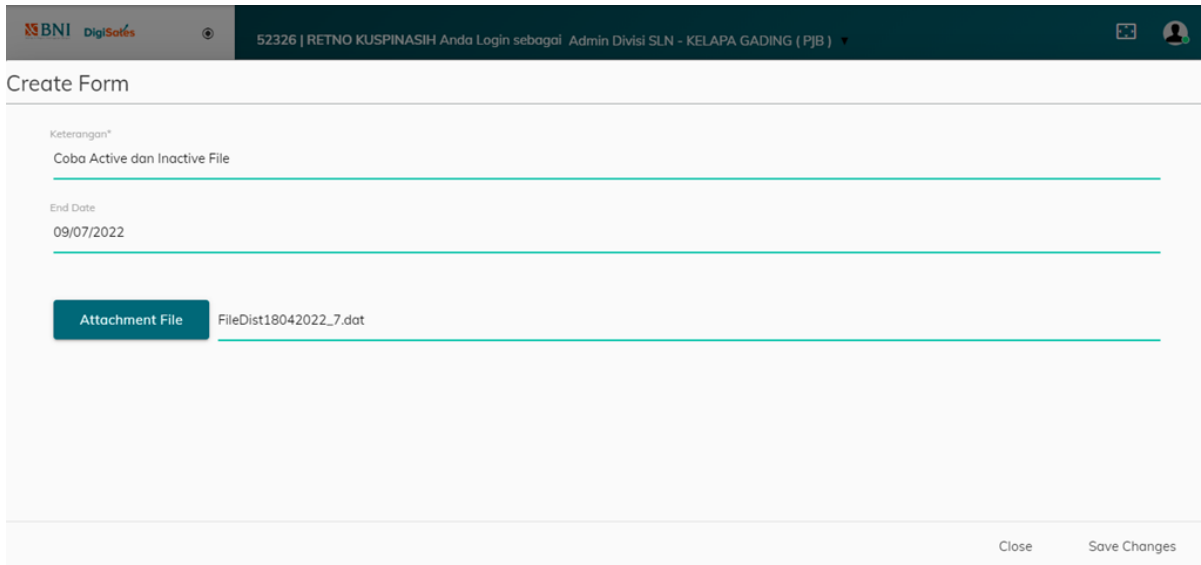
Showing 1 to 5 of 119 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dat	8 Jul 2022	8 Jul 2022	52326
2	 	FileDist18042022_2.txt	8 Jul 2022	9 Jul 2022	52326
3	 	FileDist18042022_6.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

Show

Previous 1 2 3 4 5 ... 24 Next

5. Telah Mengisi Form



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

Create Form

Keterangan*

Coba Active dan Inactive File

End Date

09/07/2022

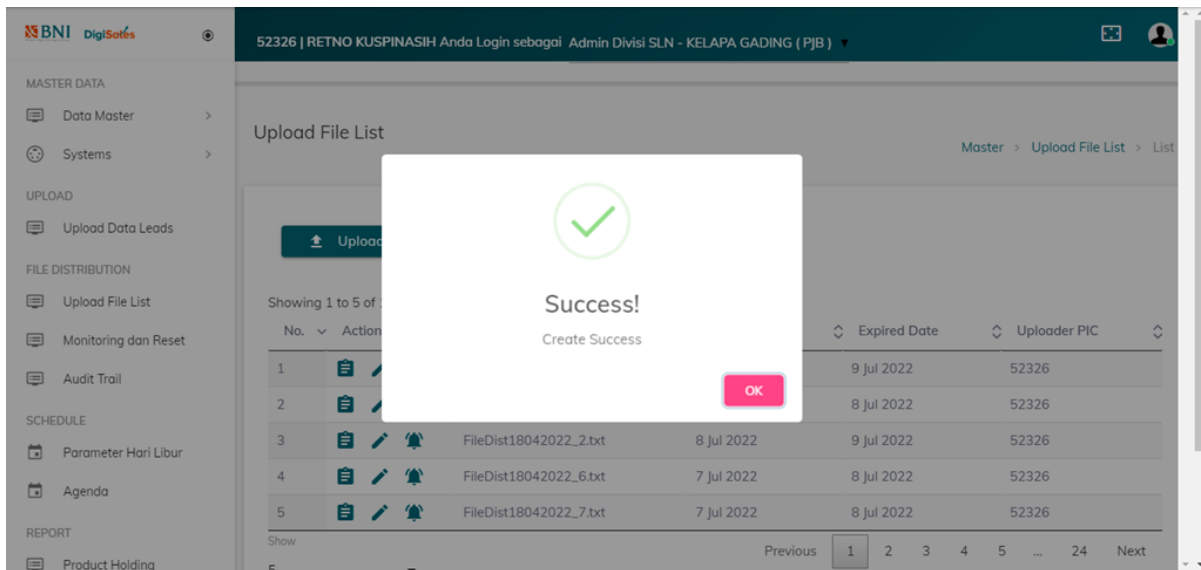
Attachment File

FileDist18042022_7.dat

Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

6. File Berhasil Di Upload



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

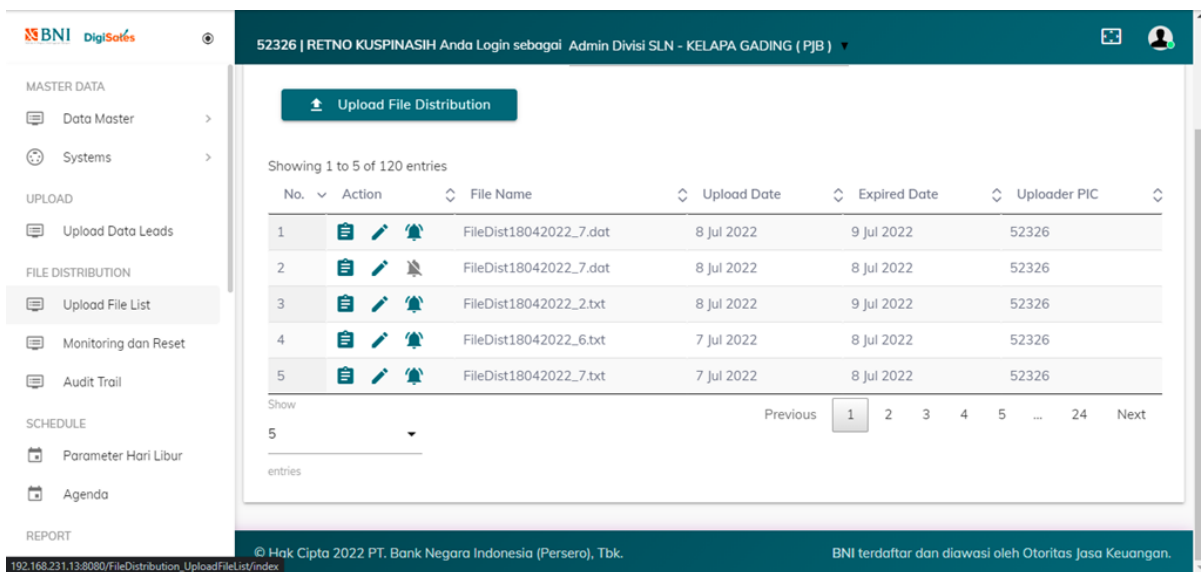
Upload File List

Showing 1 to 5 of 5 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_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

Previous 1 2 3 4 5 ... 24 Next

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 120 entries

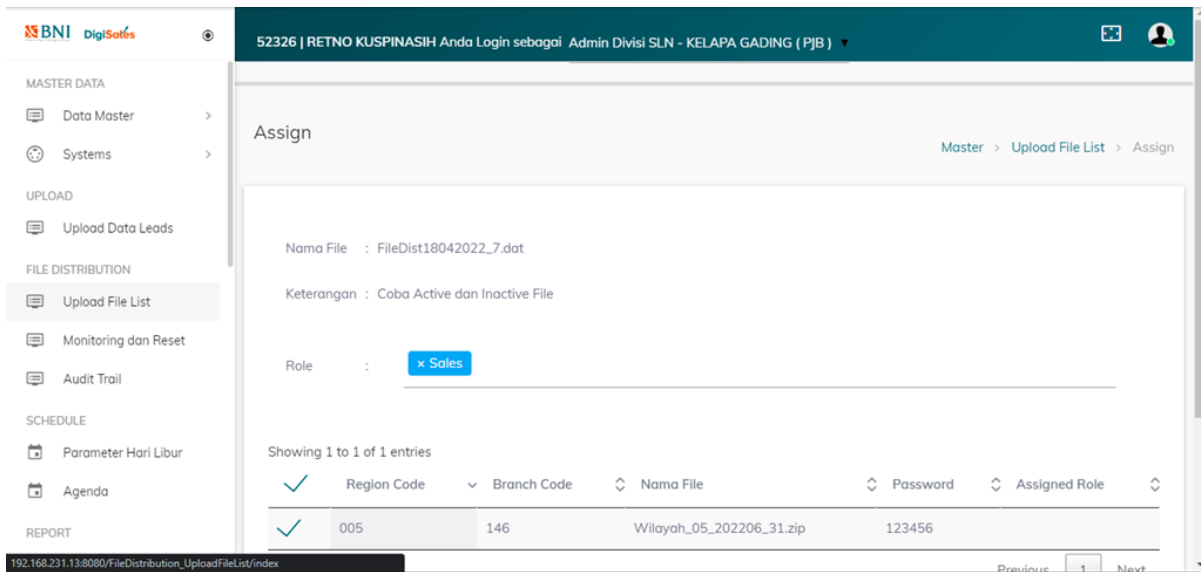
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	8 Jul 2022	9 Jul 2022	52326
2		FileDist18042022_7.dat	8 Jul 2022	8 Jul 2022	52326
3		FileDist18042022_2.txt	8 Jul 2022	9 Jul 2022	52326
4		FileDist18042022_6.txt	7 Jul 2022	8 Jul 2022	52326
5		FileDist18042022_7.txt	7 Jul 2022	8 Jul 2022	52326

Previous 1 2 3 4 5 ... 24 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short Description	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634

8. Mengisi Role dan Memilih Data



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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_7.dat

Keterangan : Coba Active dan Inactive File

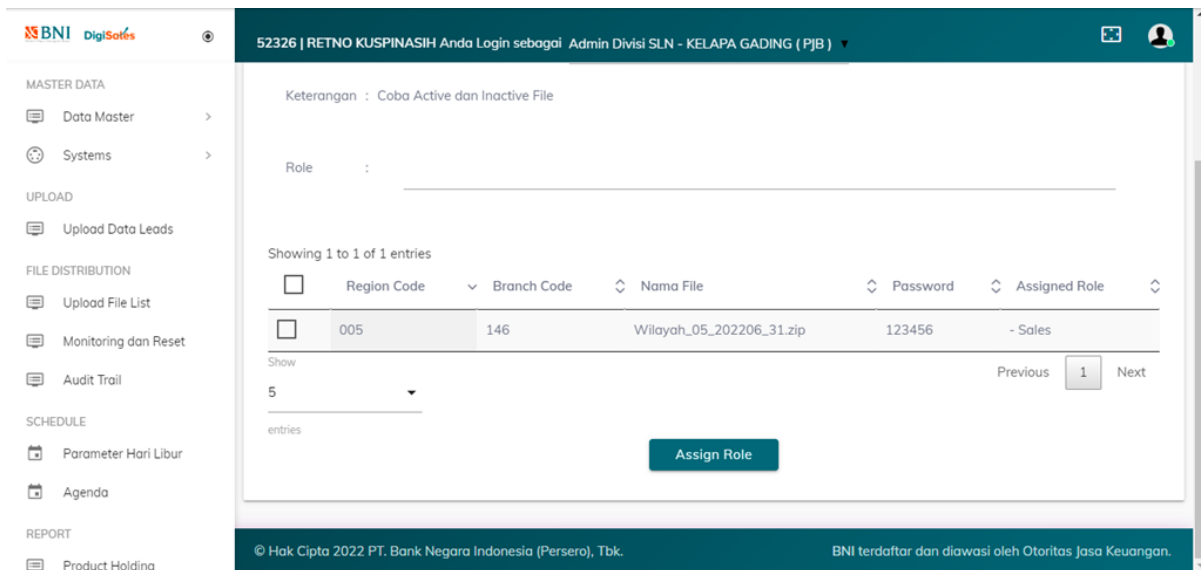
Role : x Sales

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
005	146	Wilayah_05_202206_31.zip	123456	

192.168.231.13:8080/fileDistribution_UploadFileList/index

9. Berhasil Assign Role



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

Keterangan : Coba Active dan Inactive File

Role :

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
005	146	Wilayah_05_202206_31.zip	123456	- Sales

Show

5

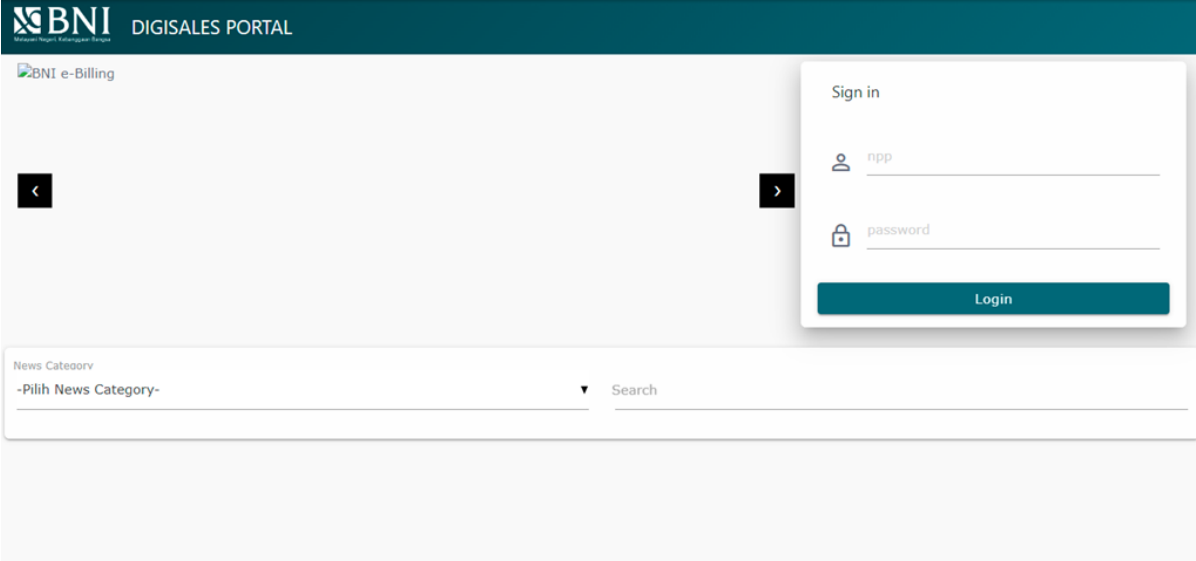
entries

Assign Role

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large central area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai sales - Menu Download File - Check dengan NPP bersangkutan File Distribution yang baru di upload

Preparations

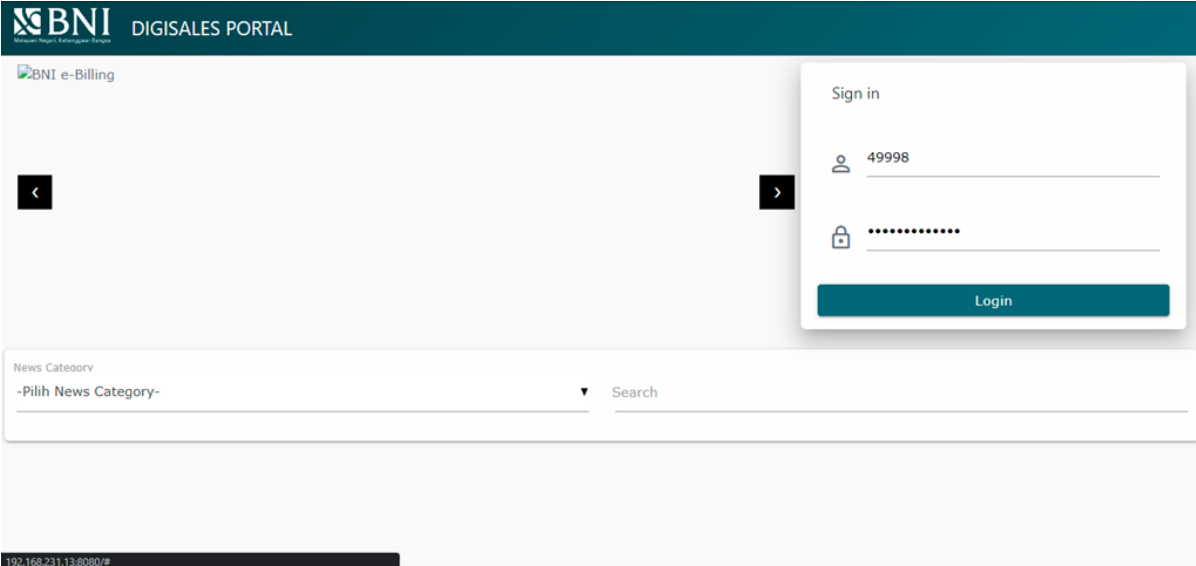
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

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 main content area with a 'Sign in' modal box on the right. The modal box contains fields for 'Username' (with the value '49998') and 'Password' (masked with dots), and a 'Login' button. Below the modal box, there is a 'News Category' section with a dropdown menu and a 'Search' button. At the bottom left, there is a small black box with the text '192.168.231.13:8080/#'.

UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

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

 49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Halaman Utama

Master > Home > Index

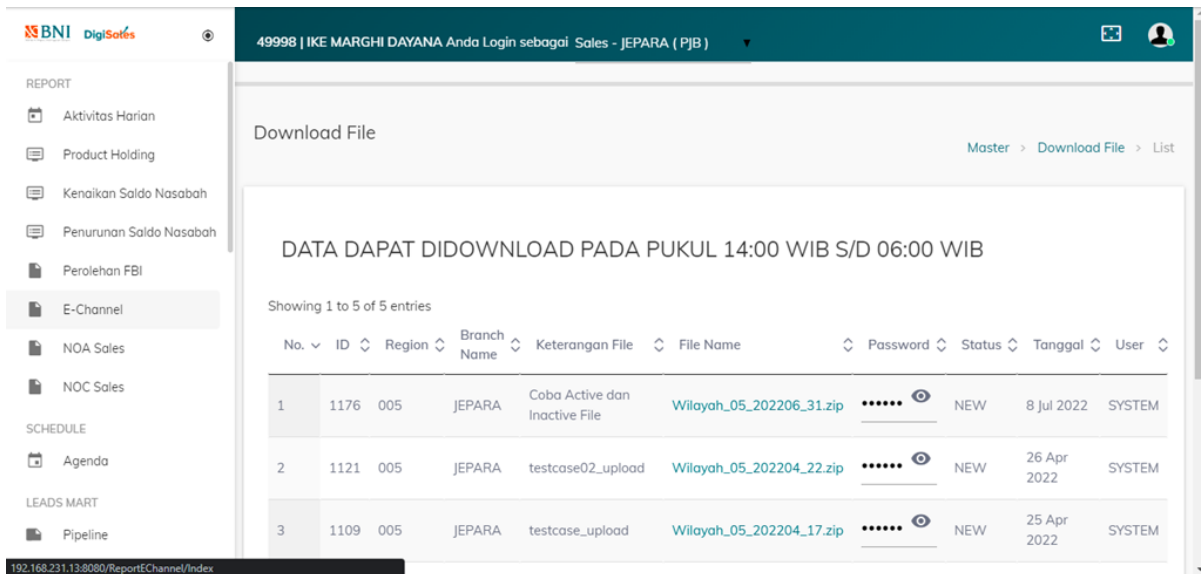
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

4. Pilih Menu Download File



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

REPORT

- Aktivitas Harian
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline

Download File

Master > Download File > List

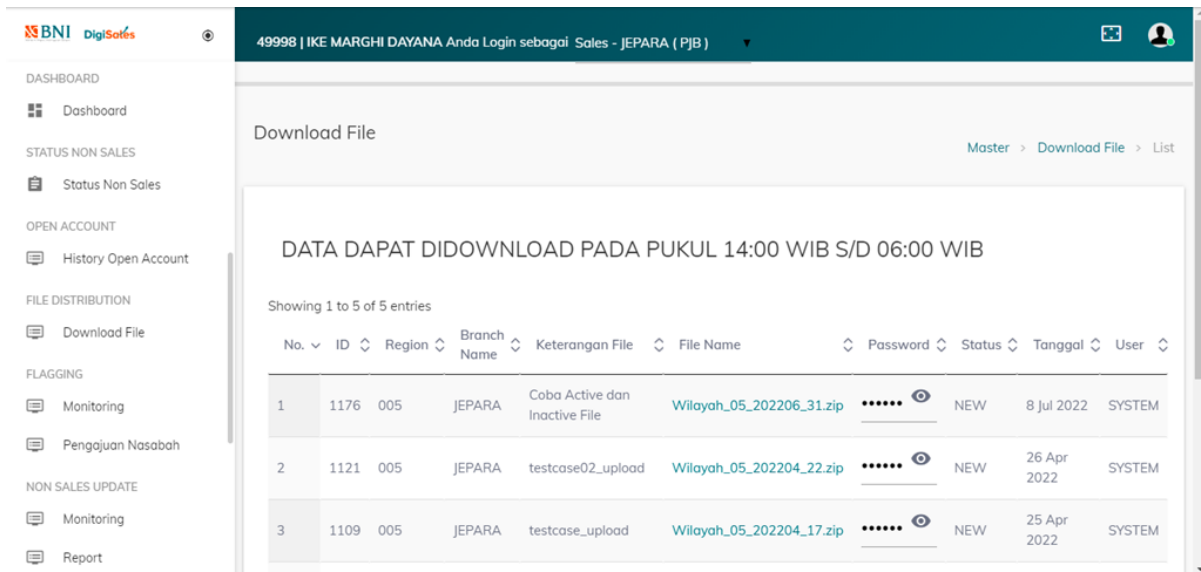
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1176	005	JEPARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	.....	NEW	8 Jul 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	.....	NEW	26 Apr 2022	SYSTEM
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	.....	NEW	25 Apr 2022	SYSTEM

192.168.231.13:8080/ReportChannel/Index

5. Berikut File Yang Tersedia



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

- History Open Account

FILE DISTRIBUTION

- Download File

FLAGGING

- Monitoring
- Pengajuan Nasabah

NON SALES UPDATE

- Monitoring
- Report

Download File

Master > Download File > List

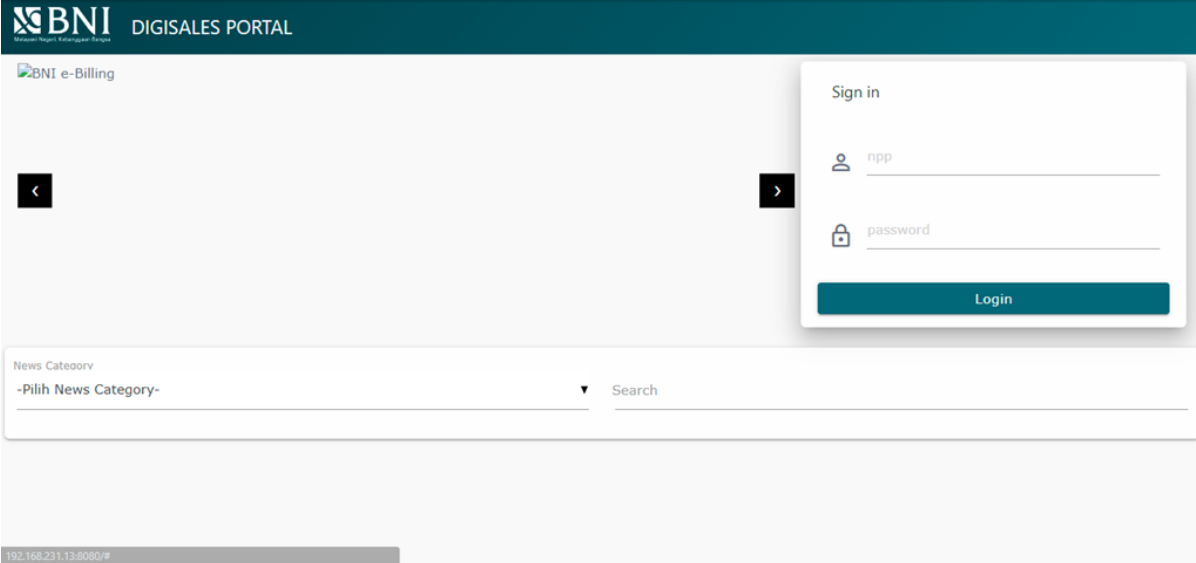
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1176	005	JEPARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	.....	NEW	8 Jul 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	.....	NEW	26 Apr 2022	SYSTEM
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	.....	NEW	25 Apr 2022	SYSTEM

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. The footer shows the IP address '192.168.231.13/2080/#'.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai admin divisi SLN - Menu Upload File List - Klik inactive

Preparations

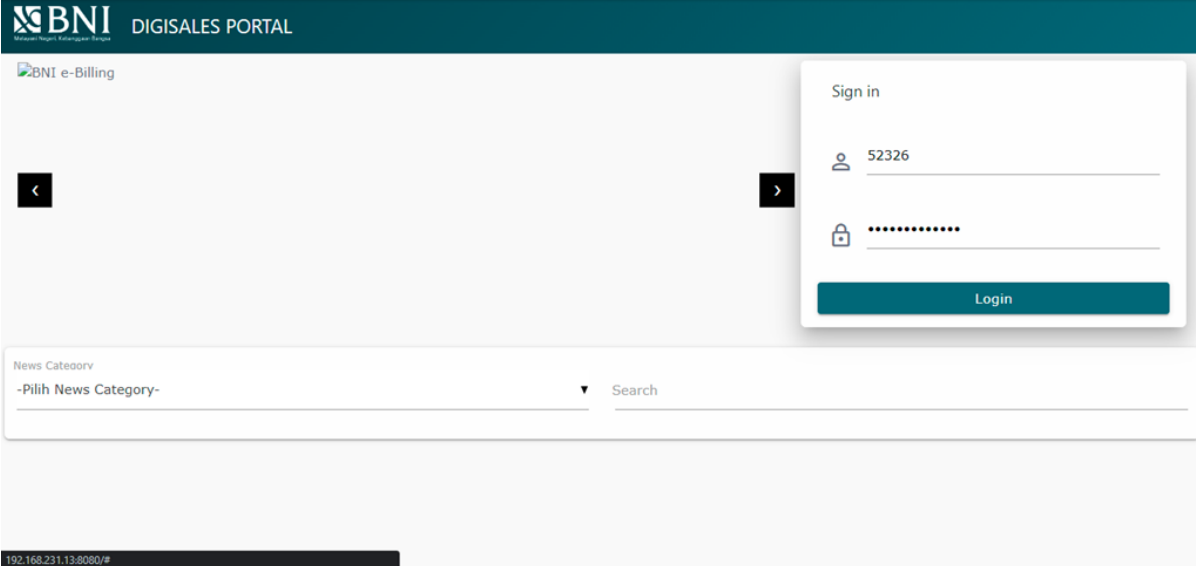
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

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 left arrow. 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 for the username "52326" and the second for the password, represented by dots. Below the password field is a dark teal "Login" button. 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 dark gray footer bar with the text "192.168.231.138080/#".

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

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

Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

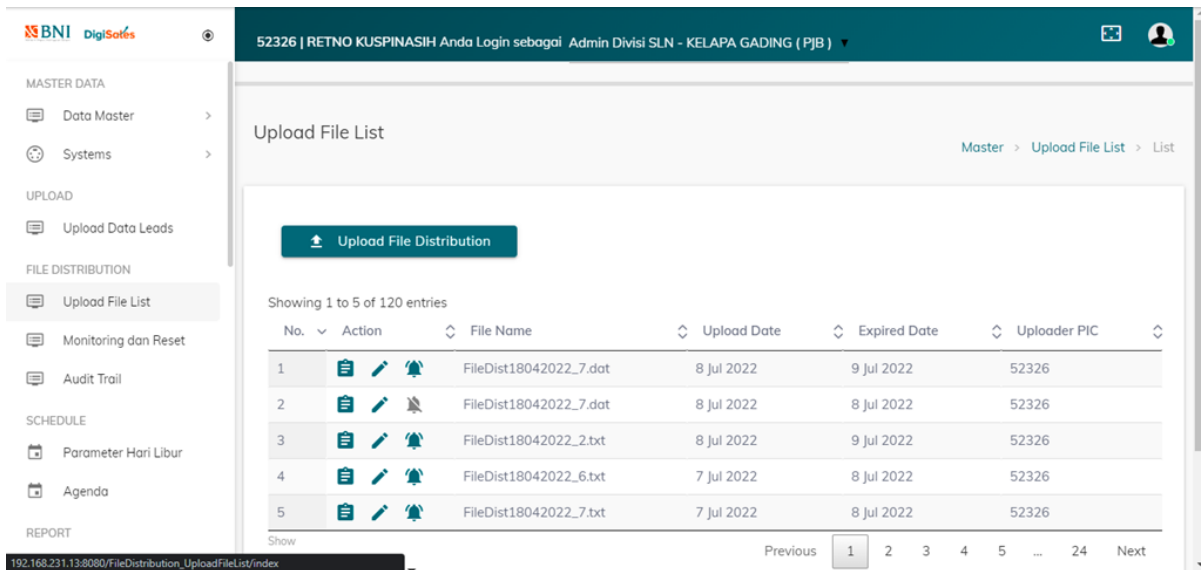
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

192.168.231.138080/FileDistribution_UploadFileList/index

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short Description	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634

4. Pilih Menu Upload File List



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

Upload File List

Master > Upload File List > List

Upload File Distribution

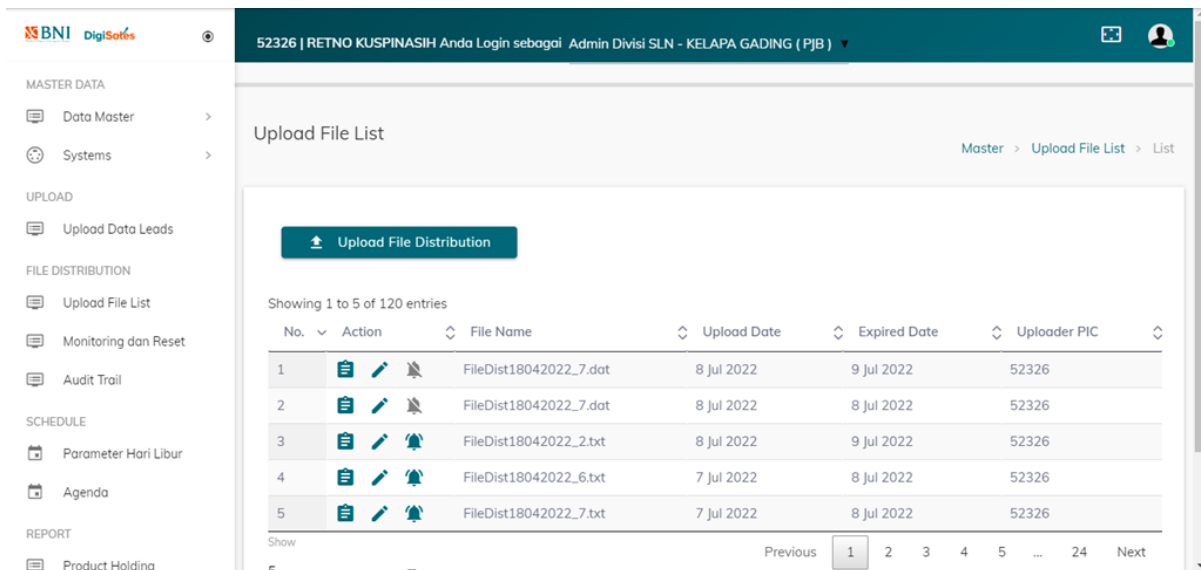
Showing 1 to 5 of 120 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dat	8 Jul 2022	9 Jul 2022	52326
2	 	FileDist18042022_7.dat	8 Jul 2022	8 Jul 2022	52326
3	 	FileDist18042022_2.txt	8 Jul 2022	9 Jul 2022	52326
4	 	FileDist18042022_6.txt	7 Jul 2022	8 Jul 2022	52326
5	 	FileDist18042022_7.txt	7 Jul 2022	8 Jul 2022	52326

Show

Previous 1 2 3 4 5 ... 24 Next

5. File Telah Diubah ke Inactive



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

Upload File Distribution

Showing 1 to 5 of 120 entries

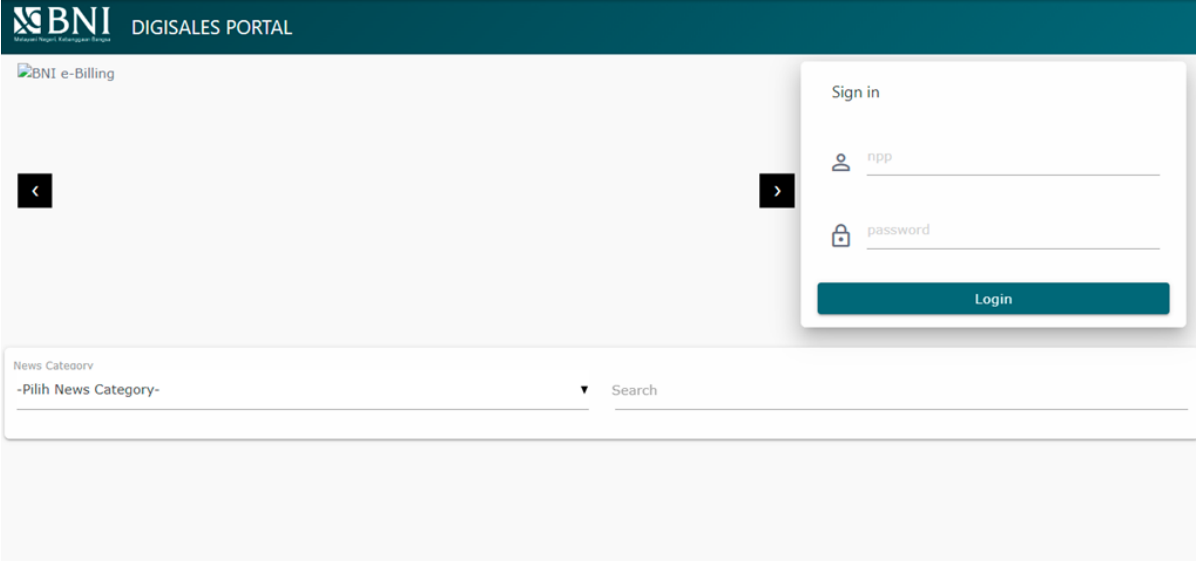
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dat	8 Jul 2022	9 Jul 2022	52326
2	 	FileDist18042022_7.dat	8 Jul 2022	8 Jul 2022	52326
3	 	FileDist18042022_2.txt	8 Jul 2022	9 Jul 2022	52326
4	 	FileDist18042022_6.txt	7 Jul 2022	8 Jul 2022	52326
5	 	FileDist18042022_7.txt	7 Jul 2022	8 Jul 2022	52326

Show

Previous 1 2 3 4 5 ... 24 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' section with a large central area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai sales
- Menu Download File
- File list di dalam menu download file sales hilang

Preparations

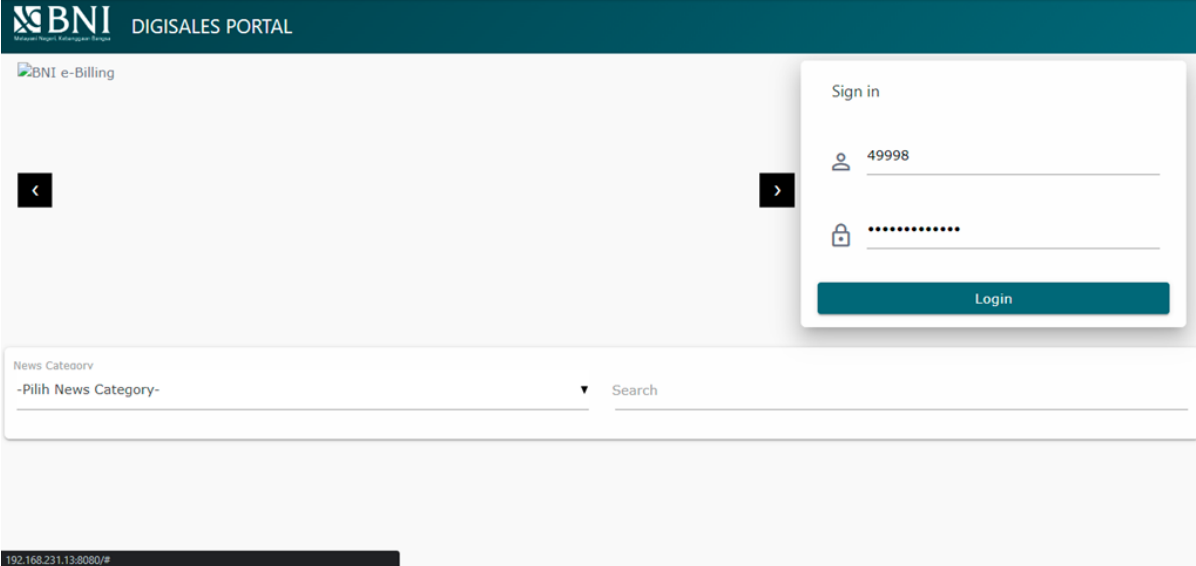
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

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 page is divided into two main sections. On the left, there is a large white area with a "BNI e-Billing" logo and a navigation bar with left and right arrows. On the right, there is a "Sign in" modal box. The modal box contains two input fields: one for the username "49998" and one for the password, which is masked with dots. Below the password field is a "Login" button. At the bottom of the page, there is a footer with the text "192.168.231.138080/#".

UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

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

 49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Halaman Utama

Master > Home > Index

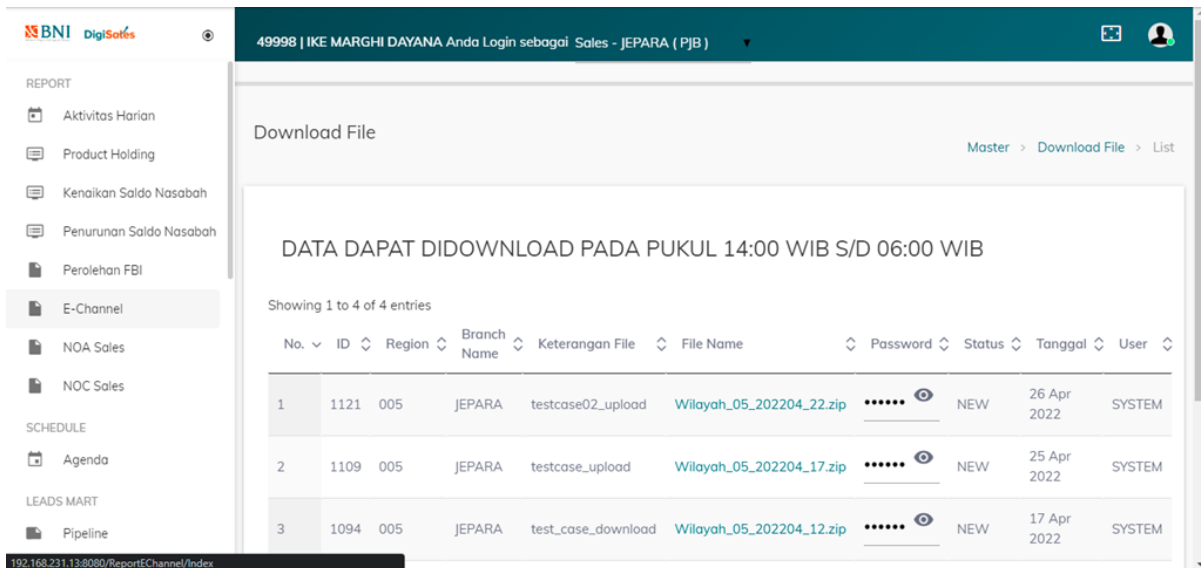
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

4. Pilih Menu Download File



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

REPORT

- Aktivitas Harian
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline

Download File

Master > Download File > List

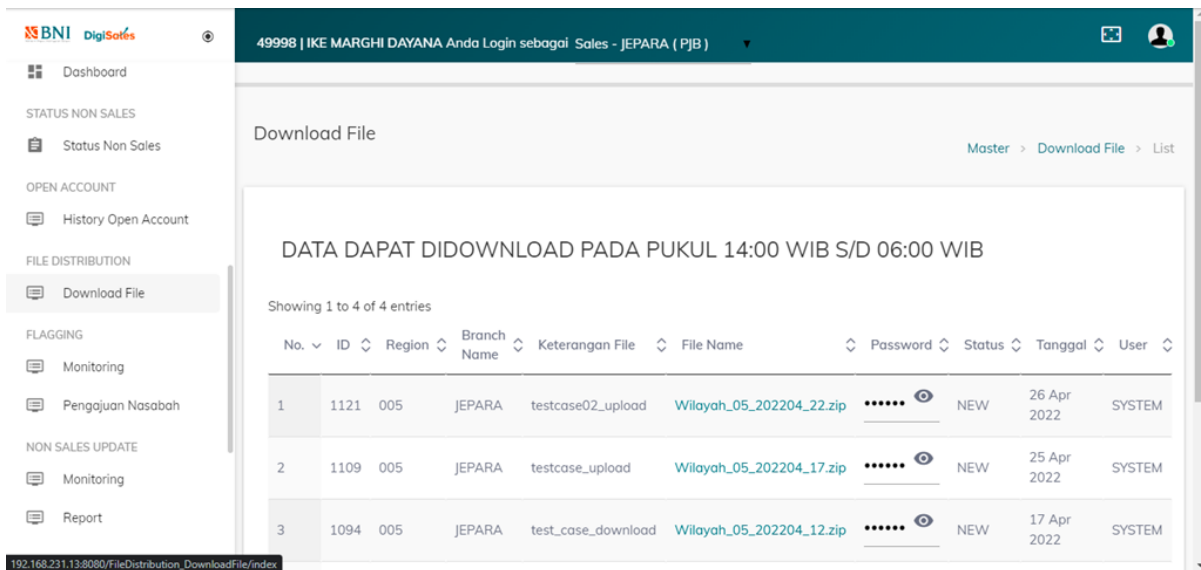
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	NEW	26 Apr 2022	SYSTEM
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test_case_download	Wilayah_05_202204_12.zip	*****	NEW	17 Apr 2022	SYSTEM

192.168.231.13:8080/ReportChannel/Index

5. Berikut File Yang Tersedia



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

- History Open Account

FILE DISTRIBUTION

- Download File

FLAGGING

- Monitoring
- Pengajuan Nasabah

NON SALES UPDATE

- Monitoring
- Report

Download File

Master > Download File > List

DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

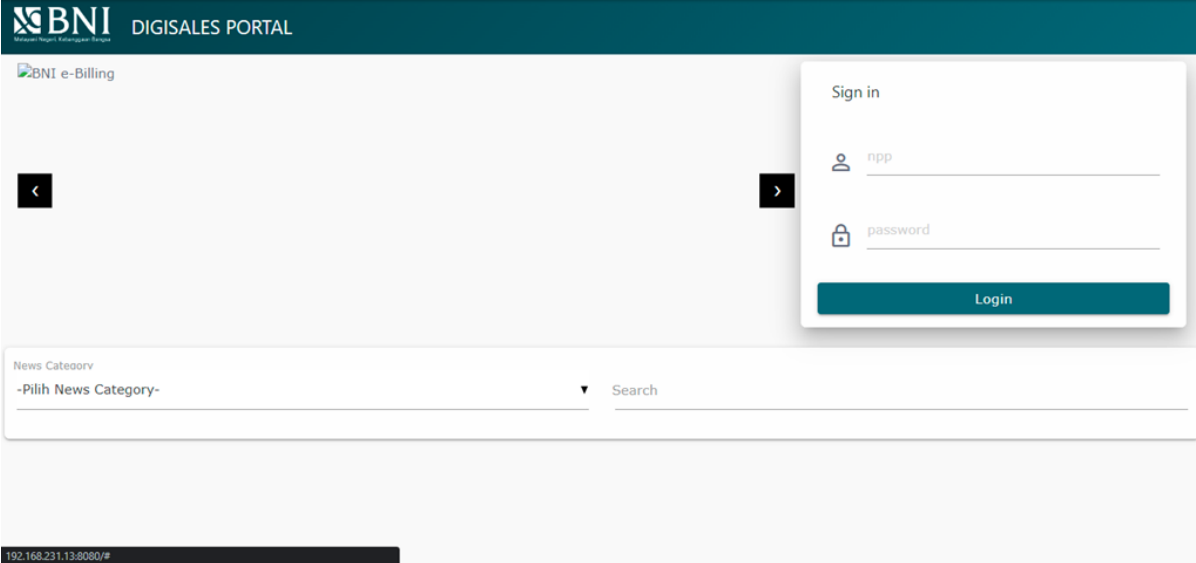
Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	NEW	26 Apr 2022	SYSTEM
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test_case_download	Wilayah_05_202204_12.zip	*****	NEW	17 Apr 2022	SYSTEM

192.168.231.13:8080/FileDistribution_DownloadFile/index

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 09:28:42,704
Short	Automation Test Execution Document	End Date	08 Jul 2022 09:32:21,634
Description			

6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left is the BNI logo with the tagline 'Berkas, Negeri, Mandiri, Berprestasi'. To its right is the text 'DIGISALES PORTAL'. Below this, there is a 'BNI e-Billing' section with a large light gray area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side of this area, featuring input fields for 'npp' and 'password', and a 'Login' button. Below the e-billing section is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. At the bottom left, a small black bar contains the text '192.168.231.13:8080/#'.