

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-22



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
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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Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
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-32	7
1. Input Data Login	7
2. Konfirmasi Login	7
3. Login Berhasil	8
4. Pilih Menu Download File	8
5. File Berhasil di Download	9
6. Berikut File Yang Digunakan	9
7. Berhasil Logout	10
DGS-32	11
1. Input Data Login	11
2. Konfirmasi Login	12
3. Login Berhasil	12
4. Pilih Menu Monitoring dan Reset	13
5. Isi Field Search	13
6. Berikut Data yang sesuai dengan kriteria field pencarian	14
7. Gembok Terkunci	14
8. Gembok Terbuka	15
9. Berhasil Logout	15

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-32	Monitoring – mengunci gembok	- Login dengan NPP sales - Menu download file - Download salah satu file	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. File Berhasil di Download	Passed
			6. Berikut File Yang Digunakan	Done
			7. Berhasil Logout	Passed
DGS-32	Monitoring – mengunci gembok	- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Isi Field Search	Done
			6. Berikut Data yang sesuai dengan kriteria field pencarian	Passed
			7. Gembok Terkunci	Passed
			8. Gembok Terbuka	Passed
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
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	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan NPP sales - Menu download file - Download salah satu file

Preparations

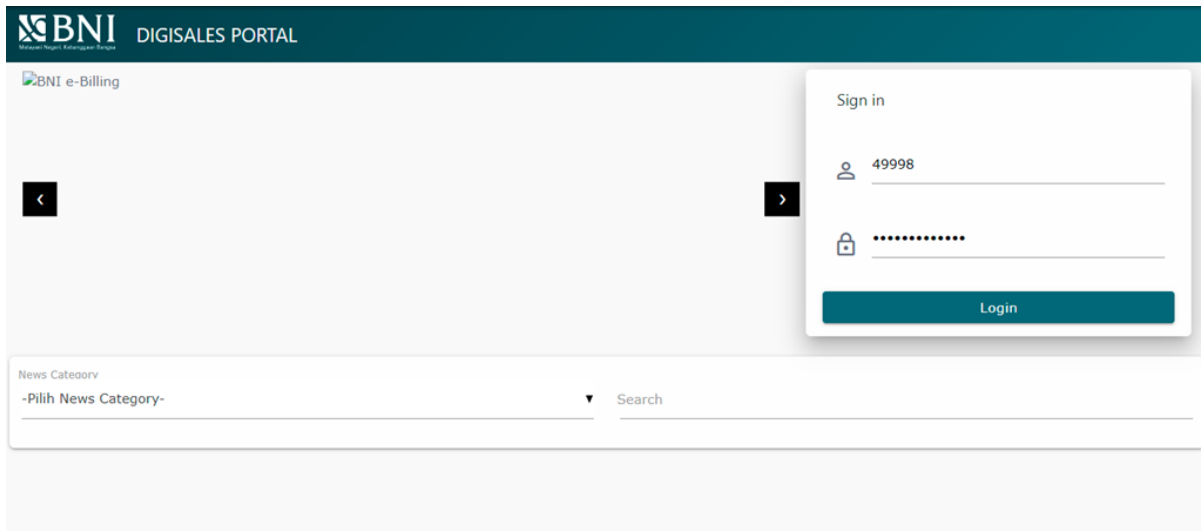
01. Login Sebagai : SALES

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

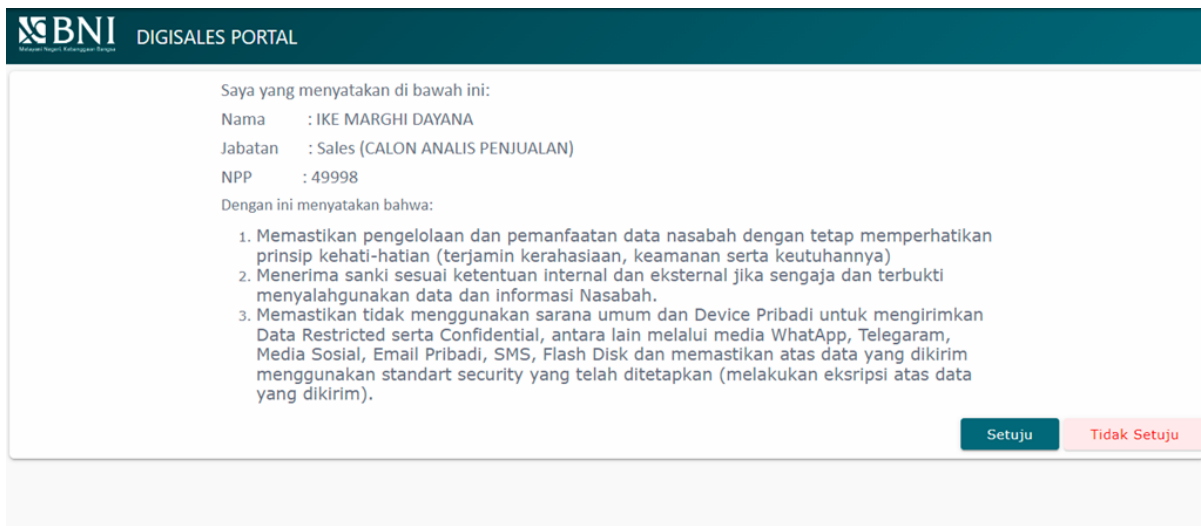
Test Steps

1. Input Data Login



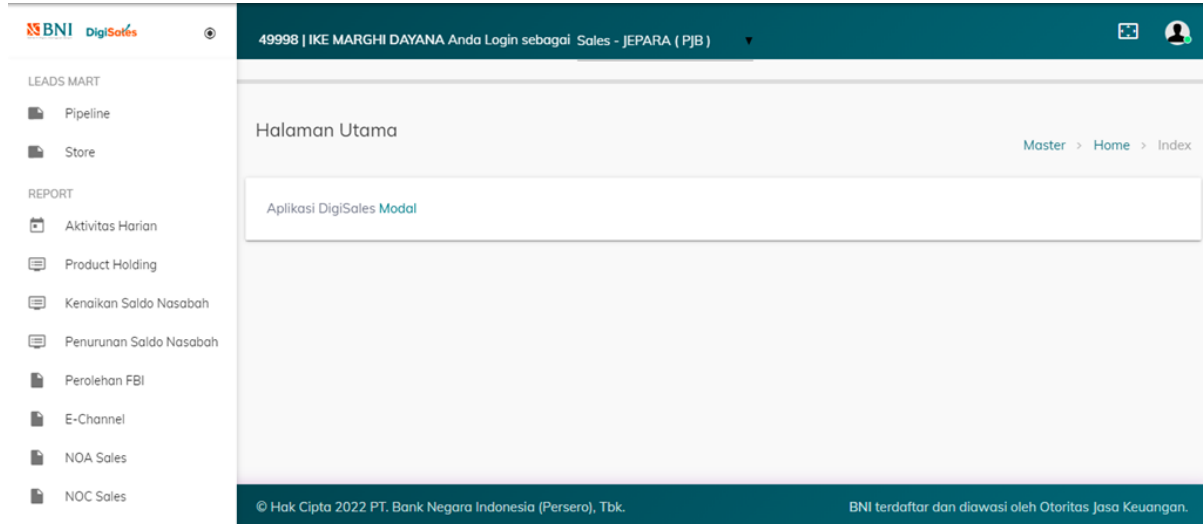
UserID: 49998

2. Konfirmasi Login



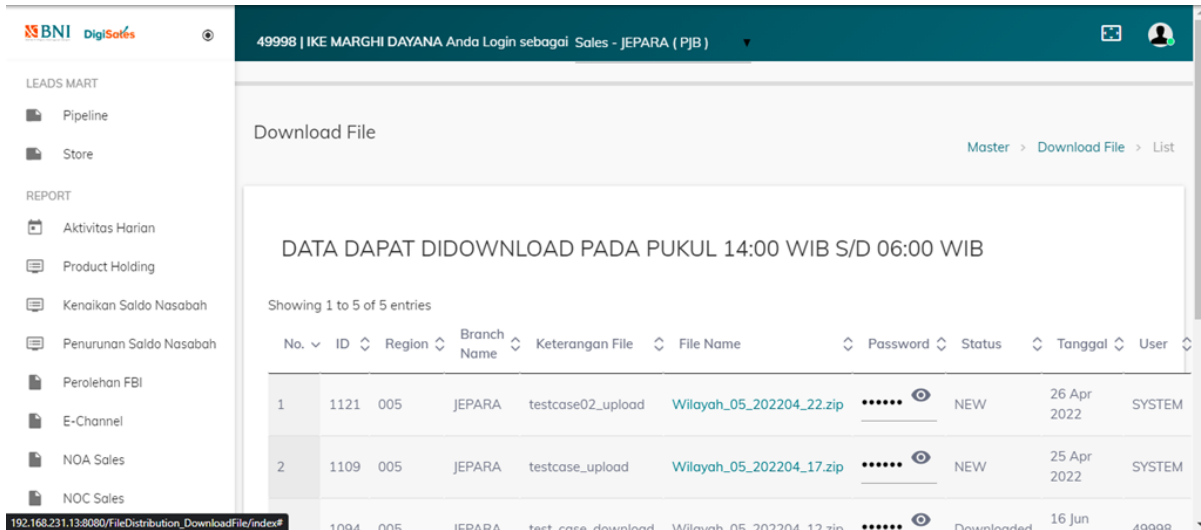
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The header bar is dark blue with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Anda Login sebagai Sales - JEPARA (PJB)' on the right. A sidebar on the left contains navigation menus for 'LEADS MART' (Pipeline, Store) and 'REPORT' (Aktivitas Harian, Product Holding, Kenaikan Saldo Nasabah, Penurunan Saldo Nasabah, Perolehan FBI, E-Channel, NOA Sales, NOC Sales). The main content area is titled 'Halaman Utama' and displays a message 'Aplikasi DigiSales Modal'. The footer contains copyright information '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a disclaimer 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

4. Pilih Menu Download File

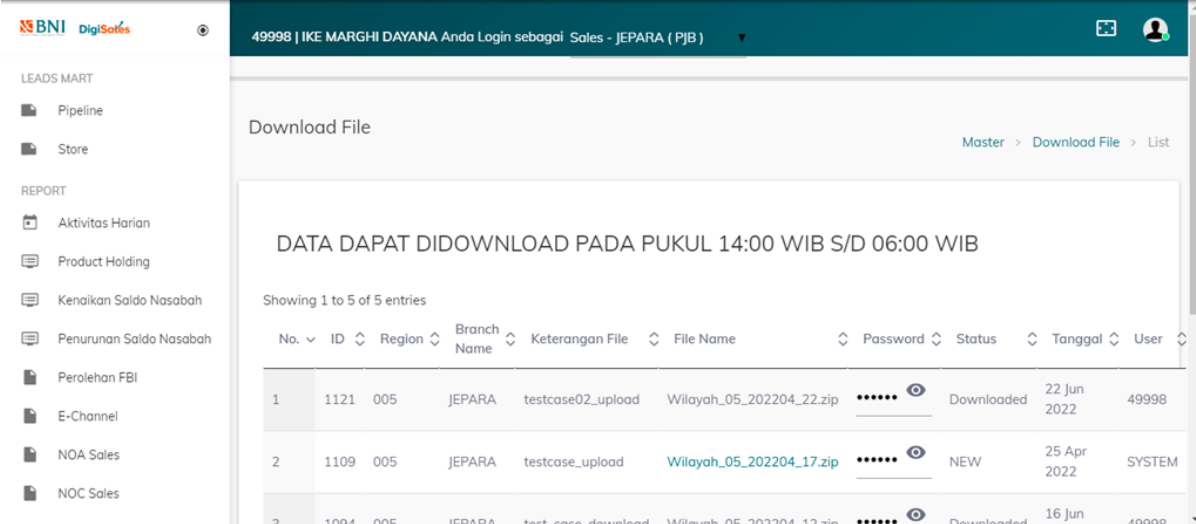


The screenshot shows the 'Download File' menu in the BNI DigiSales application. The header bar is the same as in the previous screenshot. The sidebar is also the same. The main content area is titled 'Download File' and displays a message 'DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB'. Below the message, it says 'Showing 1 to 5 of 5 entries'. A table lists the available files for download:

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	.....	Downloaded	16 Jun	49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

5. File Berhasil di Download



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

Download File

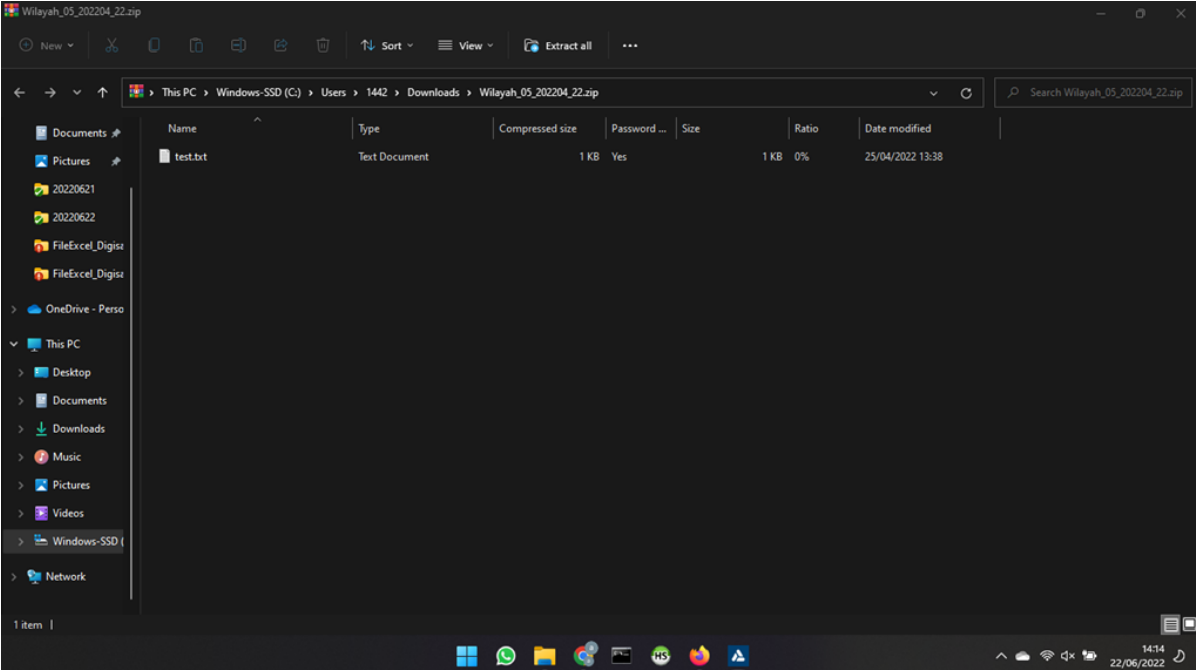
Master > Download File > List

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	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	22 Jun 2022	49998
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	*****	Downloaded	16 Jun	49998

6. Berikut File Yang Digunakan



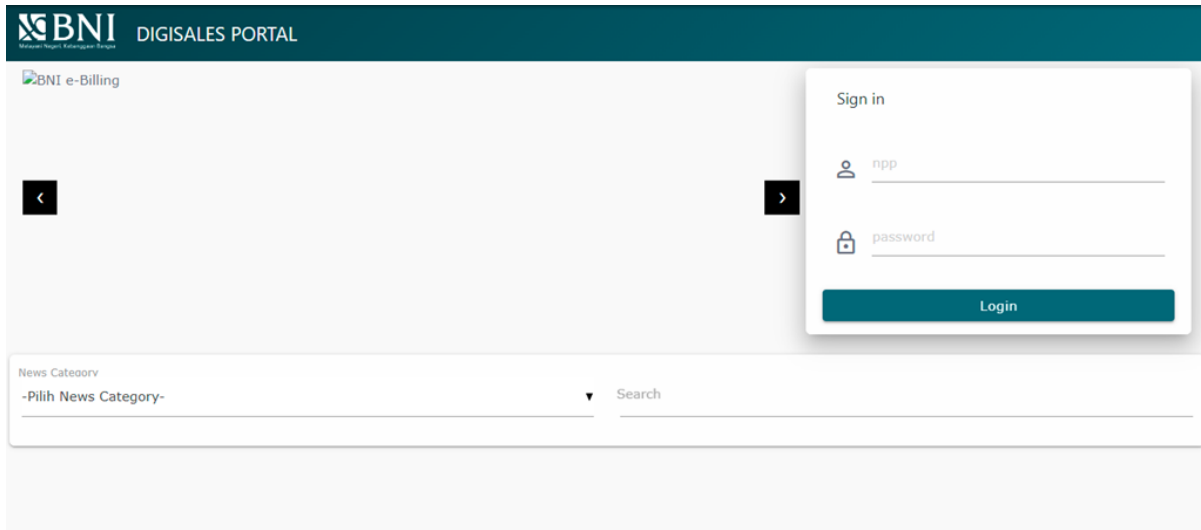
Wilayah_05_202204_22.zip

1 item |

Name	Type	Compressed size	Password	Size	Ratio	Date modified
test.txt	Text Document	1 KB	Yes	1 KB	0%	25/04/2022 13:38

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

7. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, 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 present 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' input field.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi

Preparations

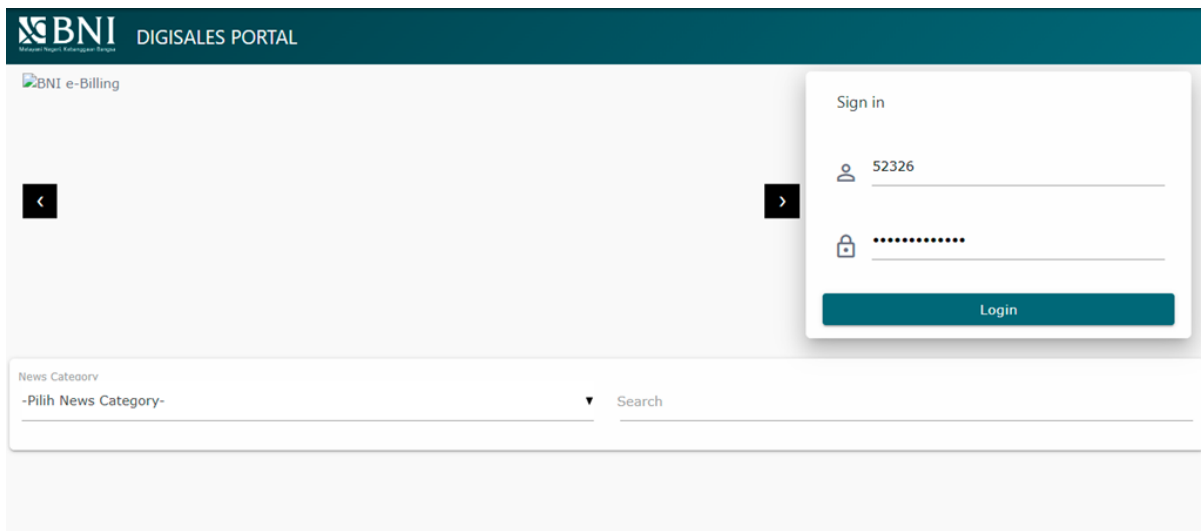
01. Login Sebagai : ADMIN SLN

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL 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 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 "52326" and one for the password, which is masked with dots. Below the password field is a "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.

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
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


 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

Halaman Utama

Master > Home > Index

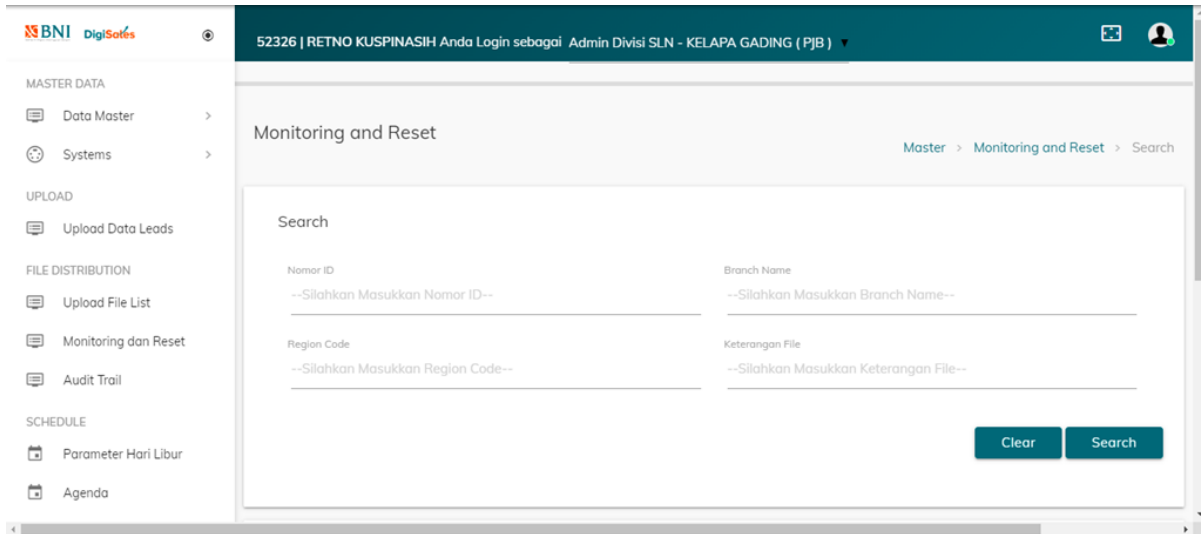
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

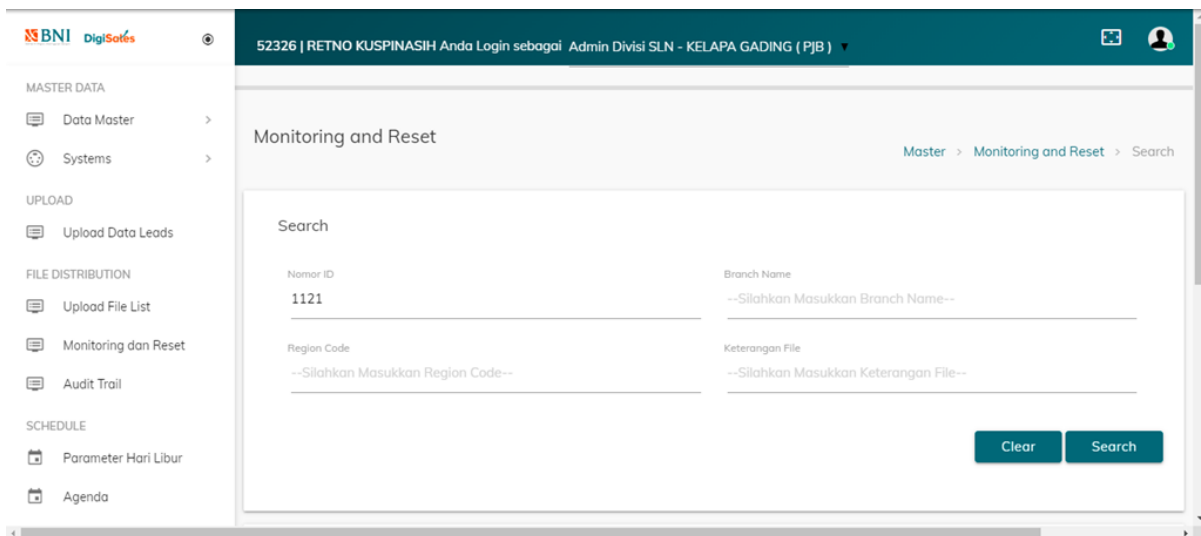
Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

4. Pilih Menu Monitoring dan Reset



The screenshot shows the BNI DigiSales application interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area is titled "Monitoring and Reset" and includes a breadcrumb trail: "Master > Monitoring and Reset > Search". Below the title is a search form with four input fields: "Nomor ID" (placeholder: "--Silahkan Masukkan Nomor ID--"), "Branch Name" (placeholder: "--Silahkan Masukkan Branch Name--"), "Region Code" (placeholder: "--Silahkan Masukkan Region Code--"), and "Keterangan File" (placeholder: "--Silahkan Masukkan Keterangan File--"). At the bottom right of the search form are two buttons: "Clear" and "Search".

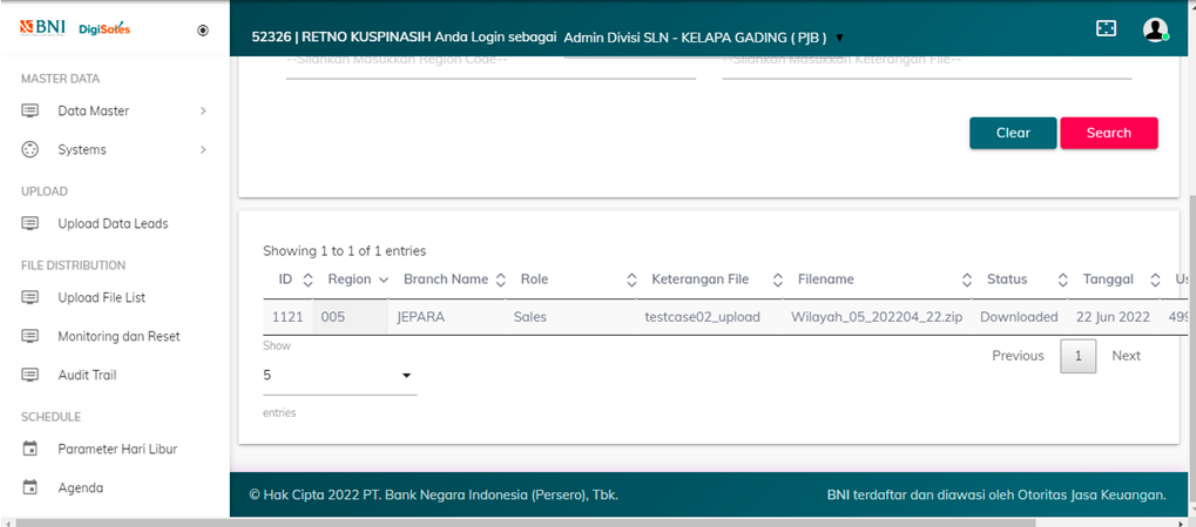
5. Isi Field Search



The screenshot shows the BNI DigiSales application interface, similar to the previous one, but with the search fields filled. The "Nomor ID" field now contains the value "1121". The other fields ("Branch Name", "Region Code", and "Keterangan File") still have their placeholder text. The "Clear" and "Search" buttons remain at the bottom right of the search form.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 14:13:35,433
Short Description	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223

6. Berikut Data yang sesuai dengan kriteria field pencarian

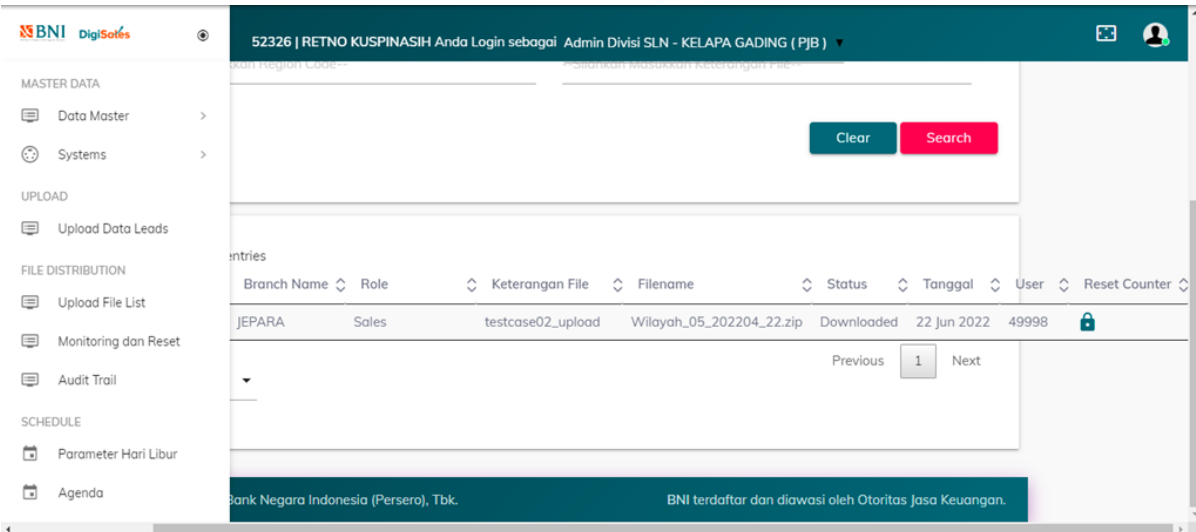


The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The interface displays a search result for 'testcase02_upload'. The table shows 1 entry with the following details:

ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	22 Jun 2022	4998

The interface also includes a sidebar with navigation options: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The footer shows the copyright notice: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

7. Gembok Terkunci



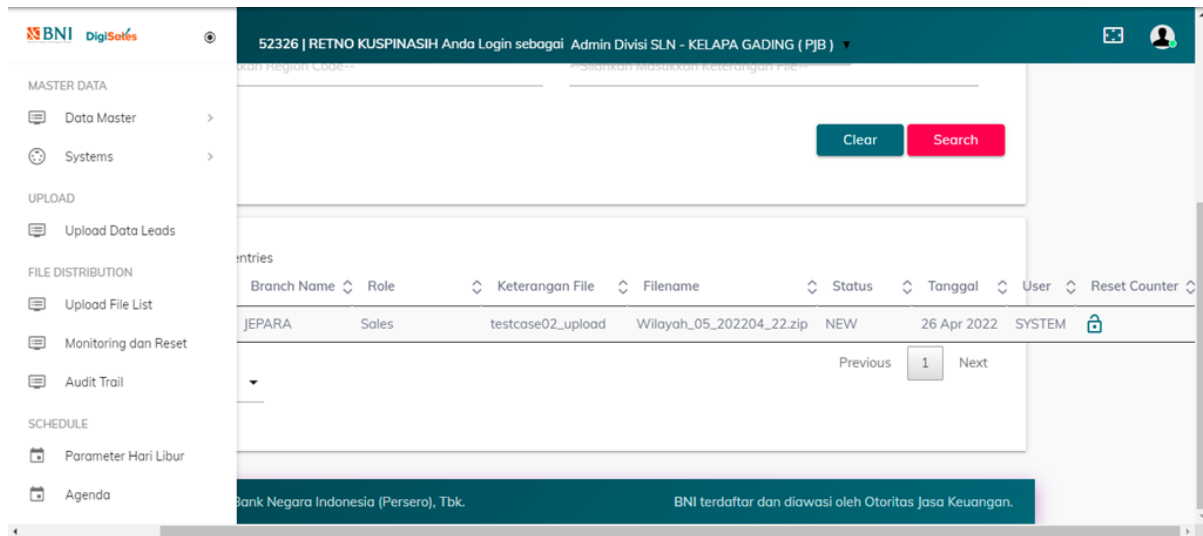
The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The interface displays a search result for 'testcase02_upload'. The table shows 1 entry with the following details:

Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	22 Jun 2022	4998	🔒

The interface also includes a sidebar with navigation options: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The footer shows the copyright notice: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 14:13:35,433
Short	Automation Test Execution Document	End Date	22 Jun 2022 14:15:37,223
Description			

8. Gembok Terbuka



9. Berhasil Logout

