

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-05



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Jul 2022 09:09:41,356
Short	Automation Test Execution Document	End Date	05 Jul 2022 09:14:03,103
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
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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
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Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
5	0	0	5

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-22	Normal – Daftar upload list file setelah 1 bulan dari expired	· Login Sales · Chek Download File	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-22	Normal – Daftar upload list file setelah 1 bulan dari expired	Execute Query	1. Menampilkan Data yang akan diubah tanggal expirednya	Passed
			2. Mengubah tanggal expired	Passed
DGS-22	Normal – Daftar upload list file setelah 1 bulan dari expired	· Login Admin SLN · Check Upload File List	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. Menampilkan DataTable Pada Upload File List	Done
			6. Berhasil Logout	Passed
DGS-22	Normal – Daftar upload list file setelah 1 bulan dari expired	· Login Sales · Chek Download File	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-22	Normal – Daftar upload list file setelah 1 bulan dari expired	Execute Query	1. Menampilkan list data yang sudah expired	Passed

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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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Description			

## DGS-22

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

- Login Sales · Chek Download File

### Preparations

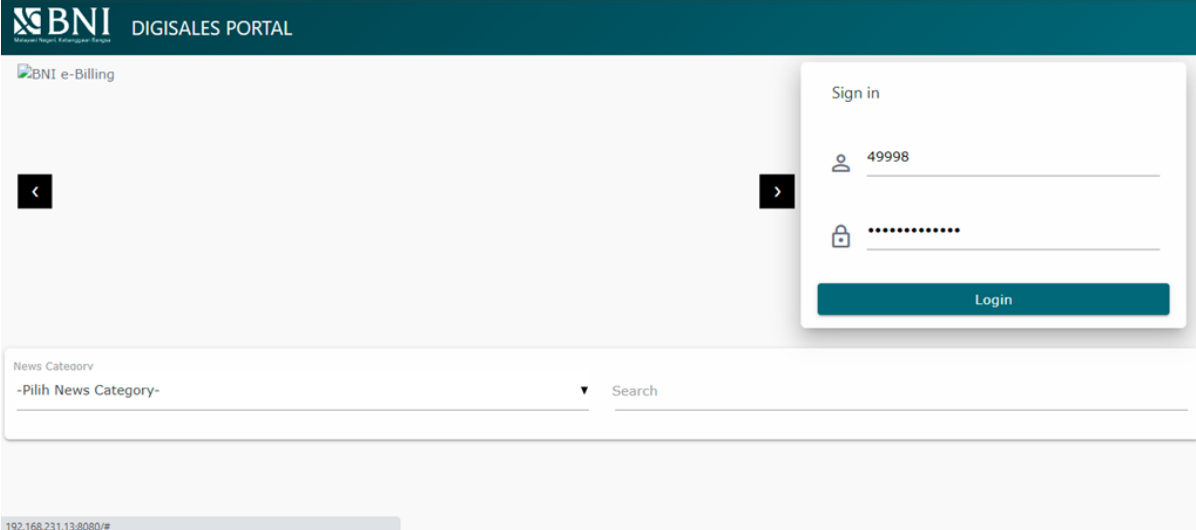
01. Login Sebagai : Sales

### Exit Criteria

- List filed sudah tidak muncul

### 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 is labeled "49998" and the second is labeled "\*\*\*\*\*". Below these fields 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 small gray bar with the text "192.168.231.13:8080/#".

UserID: 49998

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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

 DigiSales

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

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

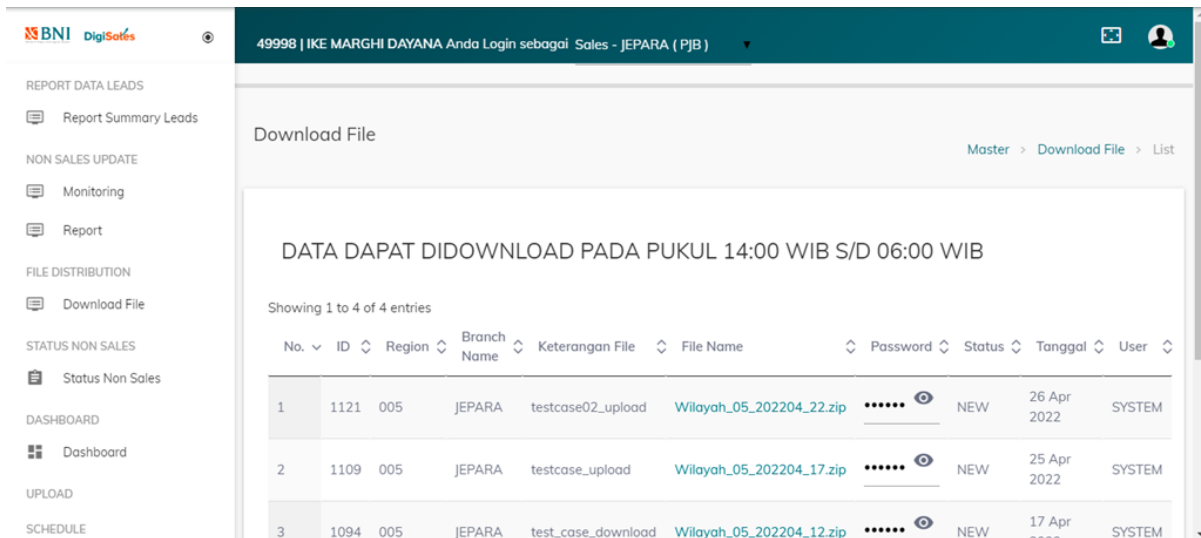
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#### 4. Pilih Menu Download File



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

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

SCHEDULE

Download File

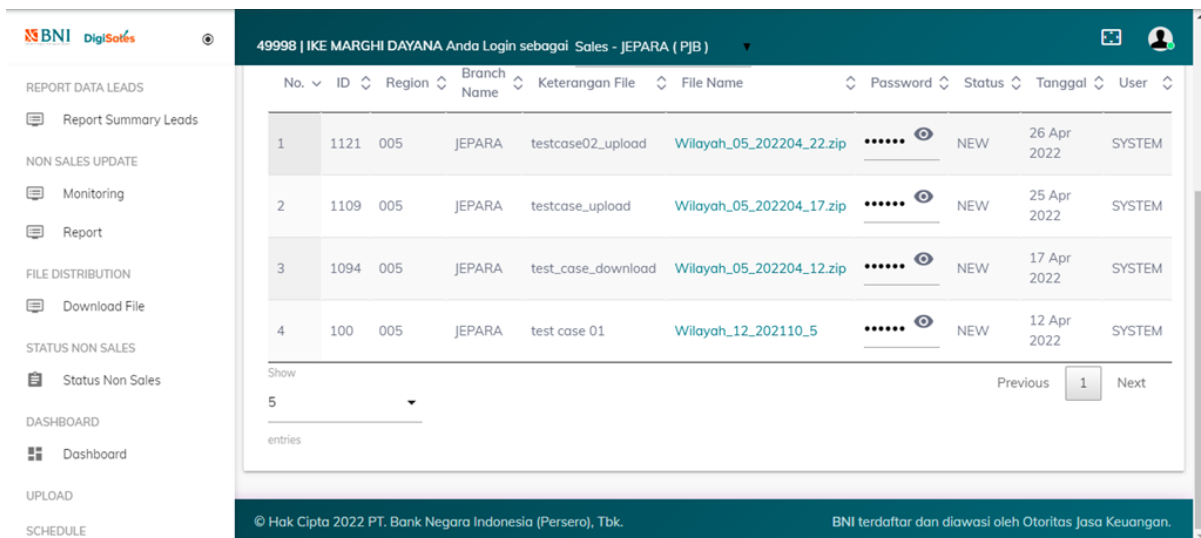
Master > Download File > List

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
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

#### 5. Berikut File Yang Tersedia



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

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

SCHEDULE

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
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

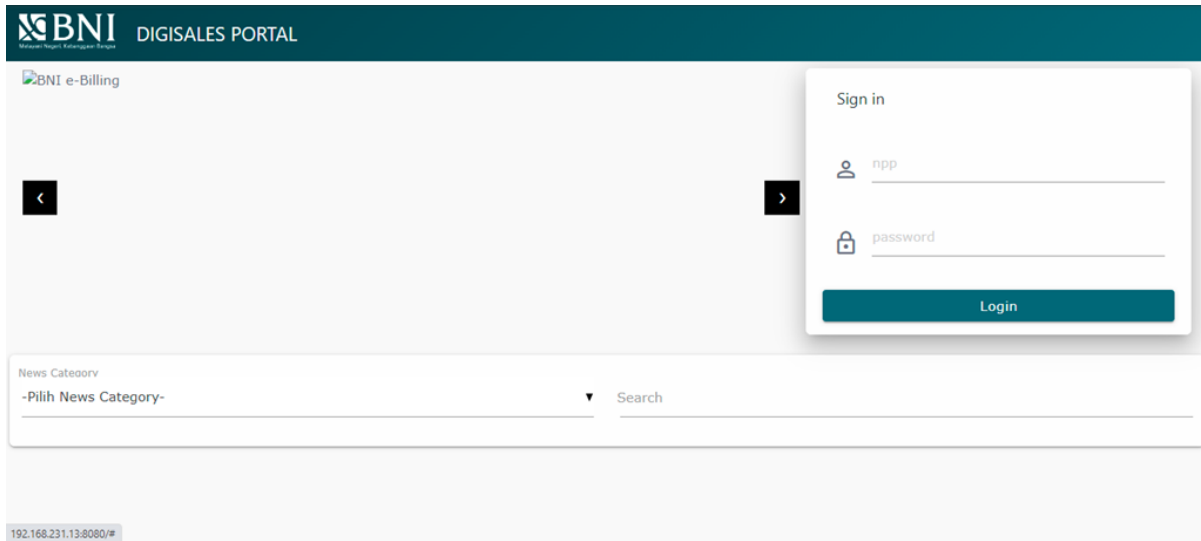
Show 5 entries

Previous 1 Next

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## 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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button. A small status bar at the very bottom shows the IP address '192.168.231.13:8080/#'.

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## DGS-22

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

Execute Query

### Preparations

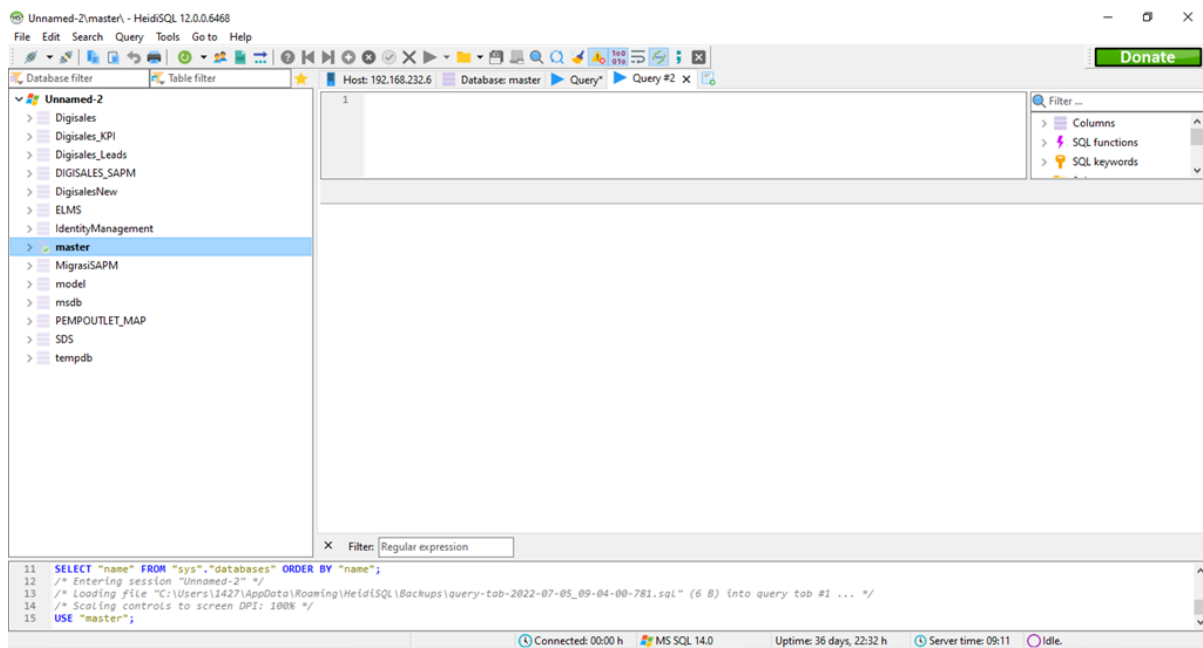
01. Login Sebagai : Database

### Exit Criteria

- List filed sudah tidak muncul

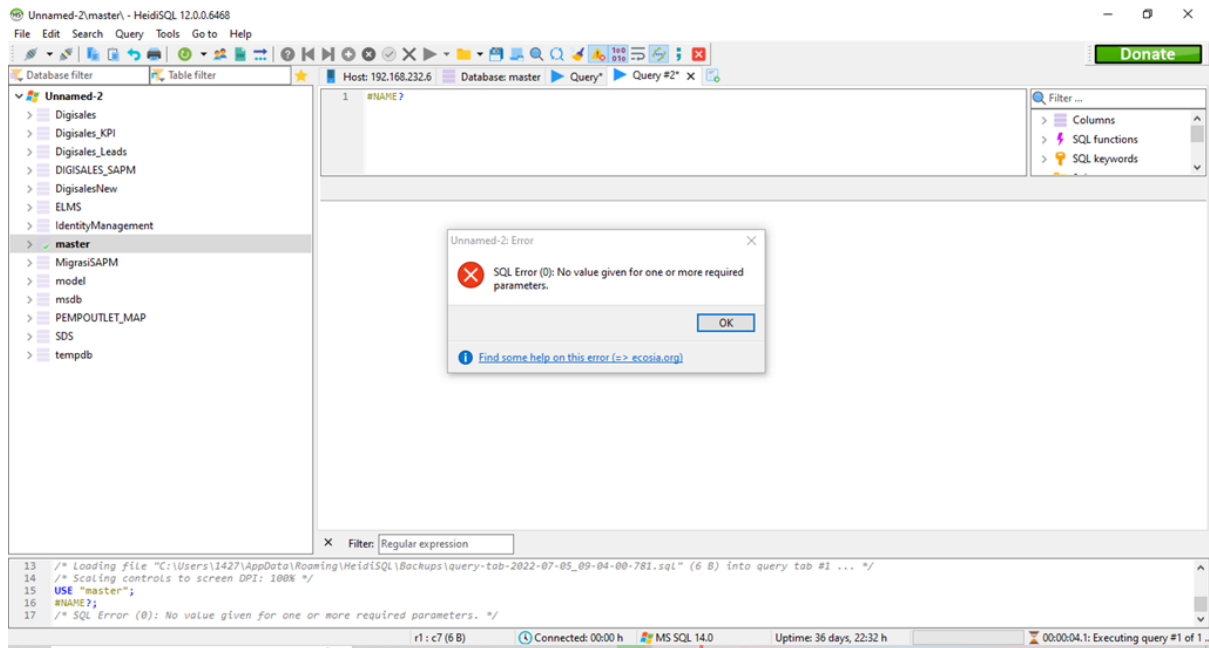
### Test Steps

1. Menampilkan Data yang akan diubah tanggal expirednya



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## 2. Mengubah tanggal expired



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## DGS-22

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

- Login Admin SLN · Check Upload File List

### Preparations

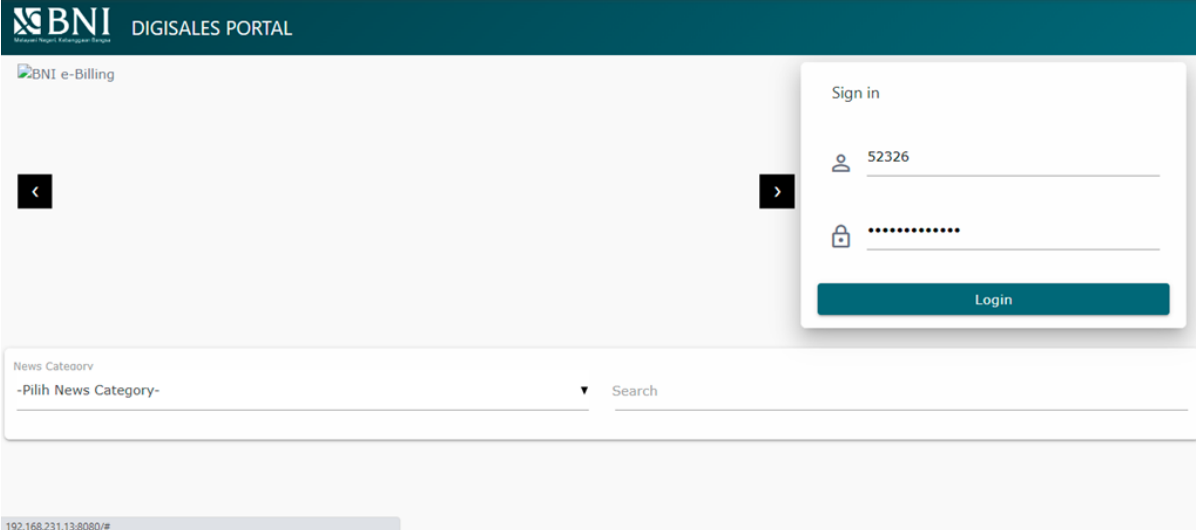
01. Login Sebagai : Admin SLN

### Exit Criteria

- List filed sudah tidak muncul

### 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 square 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 is for the username '52326' and the second is 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 showing '-Pilih News Category-' and a 'Search' button. At the very bottom, there is a small gray bar with the text '192.168.231.13:8080/#'.

UserID: 52326

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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

REPORT

Halaman Utama

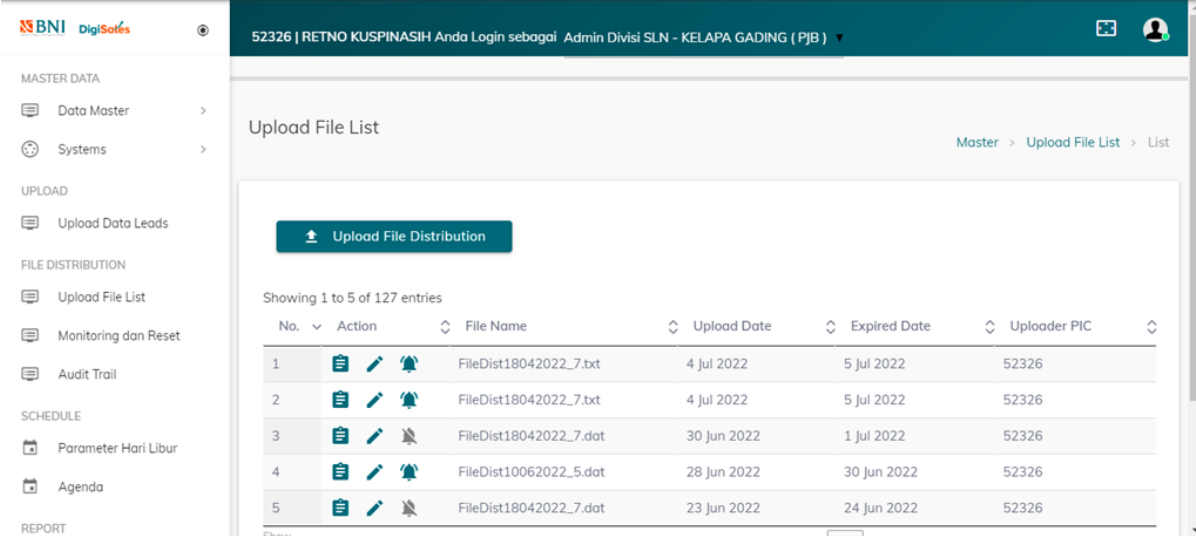
Master > Home > Index

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 )

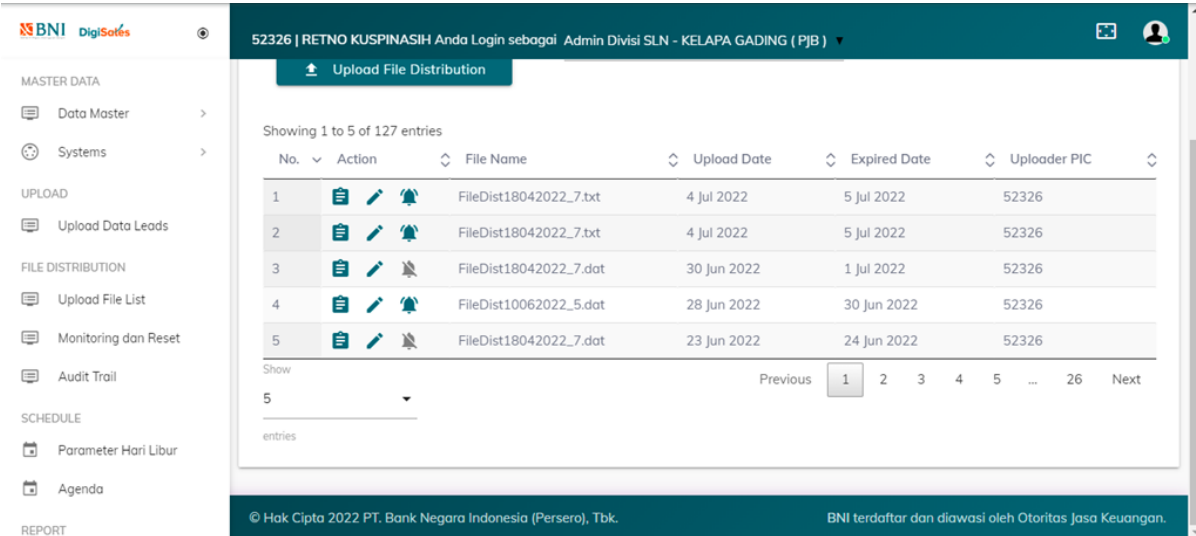
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 127 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	4 Jul 2022	5 Jul 2022	52326
2	 	FileDist18042022_7.txt	4 Jul 2022	5 Jul 2022	52326
3	 	FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
4	 	FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
5	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326











#### 5. Menampilkan DataTable Pada Upload File List



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

Upload File Distribution

Showing 1 to 5 of 127 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	4 Jul 2022	5 Jul 2022	52326
2	 	FileDist18042022_7.txt	4 Jul 2022	5 Jul 2022	52326
3	 	FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
4	 	FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
5	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326

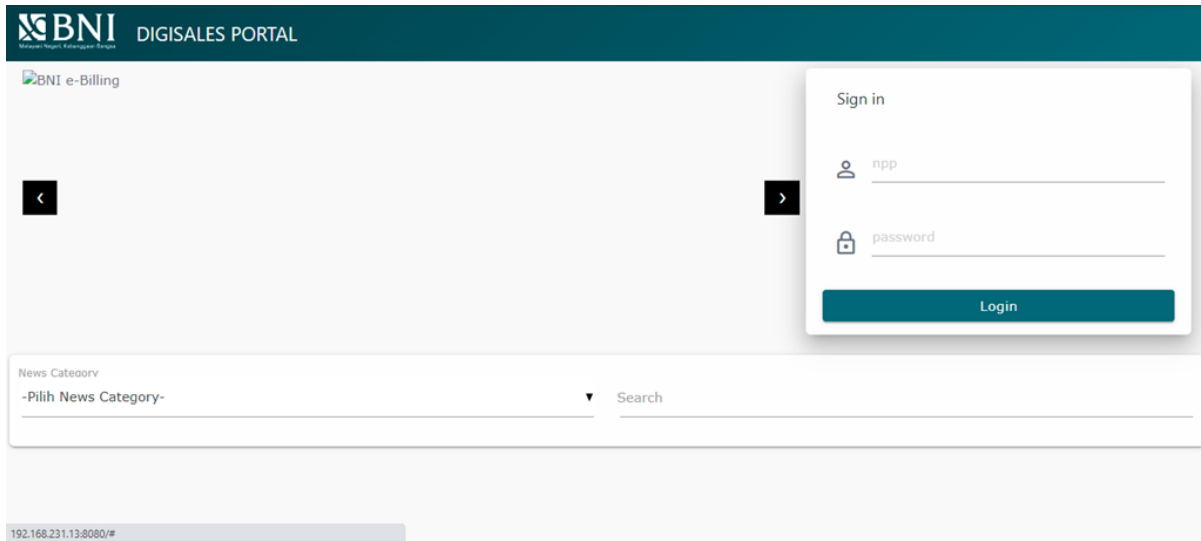
Showing 1 to 5 of 127 entries

Previous 1 2 3 4 5 ... 26 Next

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## 6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' 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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button. A small status bar at the very bottom shows the IP address '192.168.231.13:8080/#'.



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Description			

## DGS-22

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

· Login Sales · Chek Download File

### Preparations

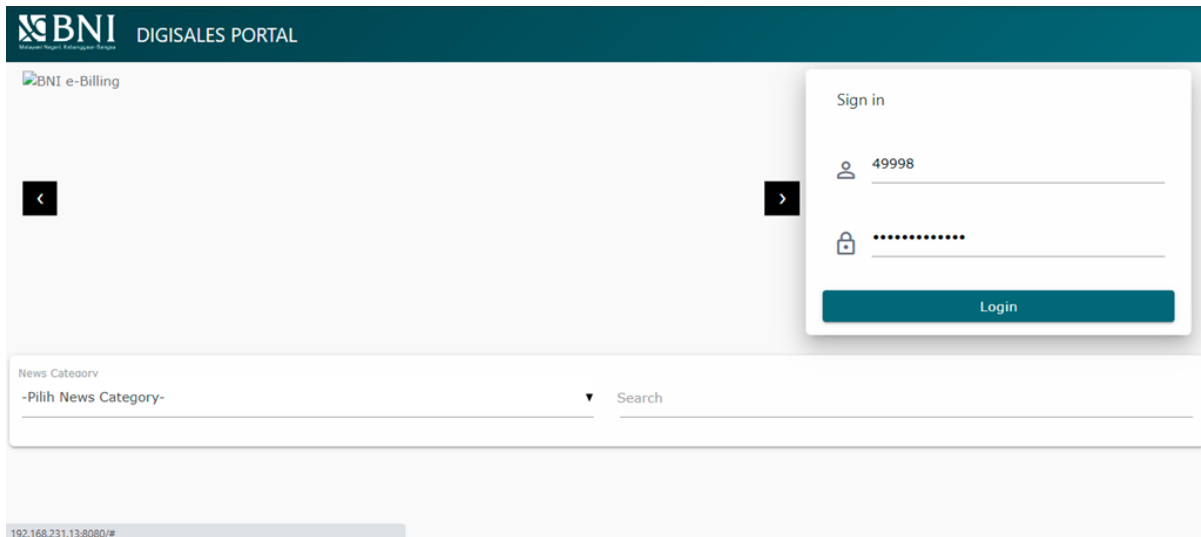
01. Login Sebagai : Sales

### Exit Criteria

- List filed sudah tidak muncul

### 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 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 is labeled "49998" and the second is labeled "\*\*\*\*\*". Below these fields 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 small gray bar with the text "192.168.231.13:8080/#".

UserID: 49998

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## 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

 DigiSales


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




REPORT DATA LEADS


 Report Summary Leads

NON SALES UPDATE


 Monitoring

 Report


FILE DISTRIBUTION

 Download File

STATUS NON SALES

 Status Non Sales

DASHBOARD

 Dashboard

UPLOAD

SCHEDULE

Halaman Utama

Master > Home > Index

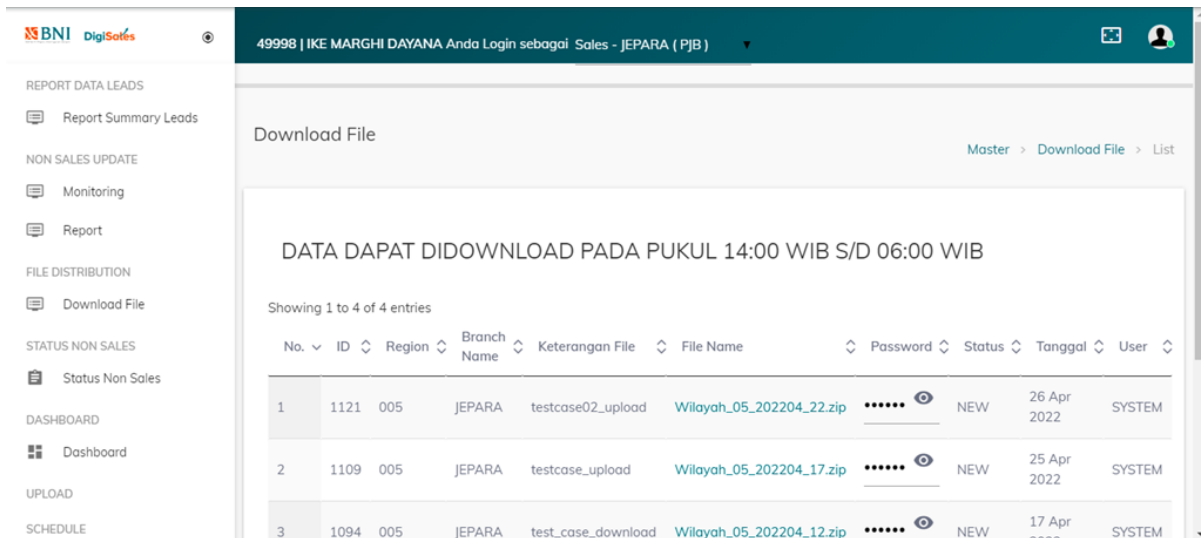
Aplikasi DigiSales Modal

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#### 4. Pilih Menu Download File



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

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

SCHEDULE

Download File

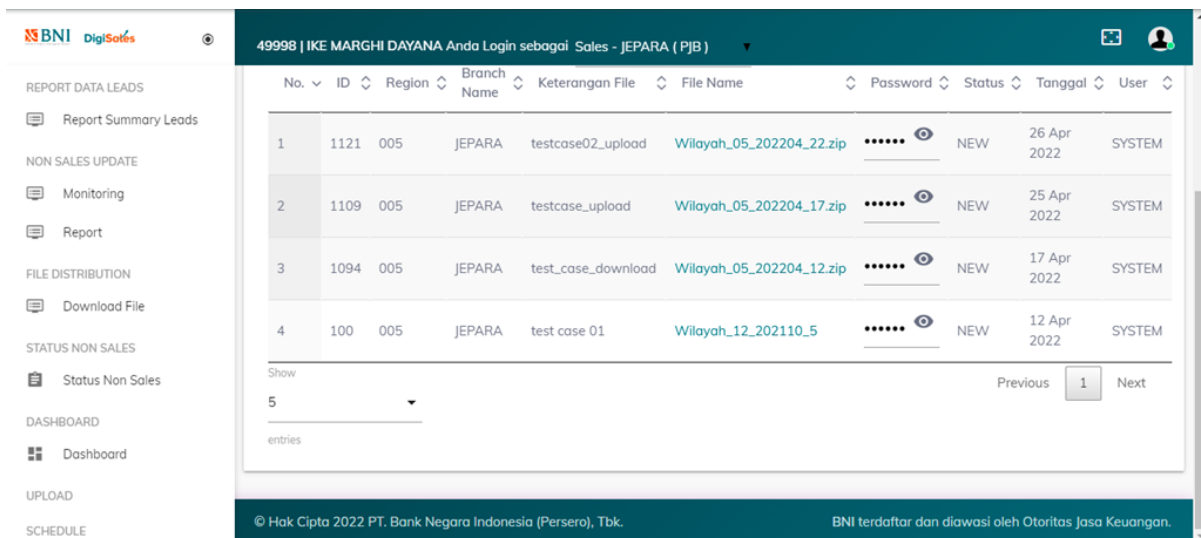
Master > Download File > List

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

#### 5. Berikut File Yang Tersedia



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

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

SCHEDULE

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
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

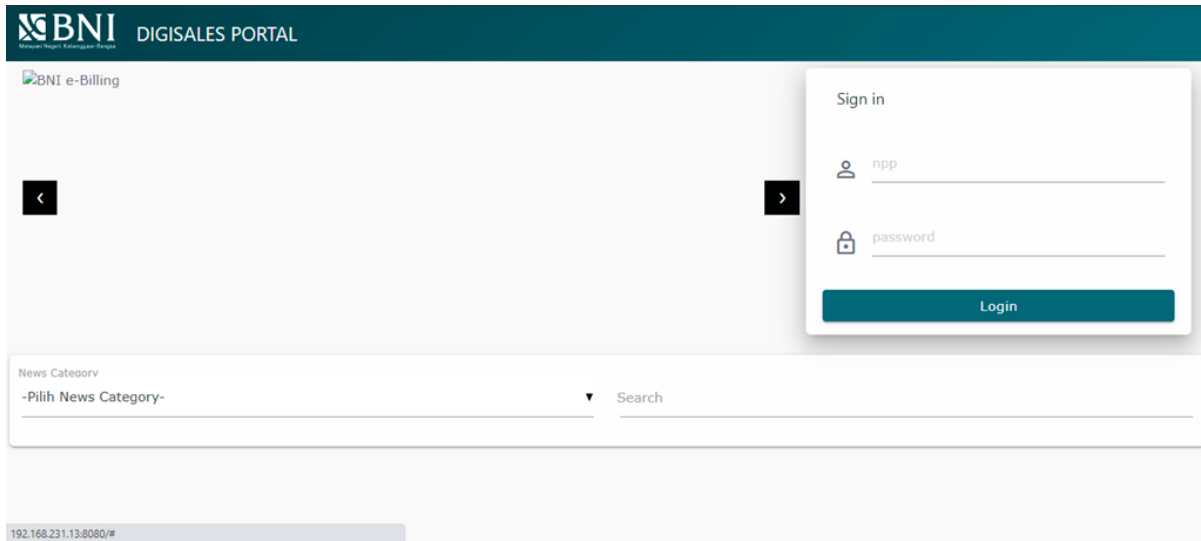
Show 5 entries

Previous 1 Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Jul 2022 09:09:41,356
Short	Automation Test Execution Document	End Date	05 Jul 2022 09:14:03,103
Description			

## 6. Berhasil Logout



The screenshot displays 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 form with fields for "npp" and "password", and a "Login" button. Below the modal, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom left, there is a small gray box containing the IP address "192.168.231.13:8080/#".

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Jul 2022 09:09:41,356
Short	Automation Test Execution Document	End Date	05 Jul 2022 09:14:03,103
Description			

## DGS-22

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

Execute Query

### Preparations

01. Login Sebagai : Database

### Exit Criteria

- List filed sudah tidak muncul

### Test Steps

#### 1. Menampilkan list data yang sudah expired

