

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 10:33:51,276
Short	Automation Test Execution Document	End Date	08 Jul 2022 10:36:28,639
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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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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Document Summary

Total Passed	Total Failed	Total Done	Total
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-31	Monitoring – membuka gembok	<ul style="list-style-type: none"> Login sebagai Sales Masuk ke Download File Download File 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Link Download Menjadi Inactive / Disabled	Done
			6. File Berhasil di Download	Passed
			7. Berikut File Yang Digunakan	Done
			8. Berhasil Logout	Passed
DGS-31	Monitoring – membuka gembok	<ul style="list-style-type: none"> Login dengan admin divisi SLN Check monitoring dan reset Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi Klik pada icon gembok yang terkunci sampai icon gembok terbuka 	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
DGS-31	Monitoring – membuka gembok	<ul style="list-style-type: none"> Login sebagai Sales Masuk ke Download File Cek file sudah dapat di download kembali 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Menampilkan Data Pada Download File	Done
			6. Berhasil Logout	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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DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

· Login sebagai Sales · Masuk ke Download File · Download File

Preparations

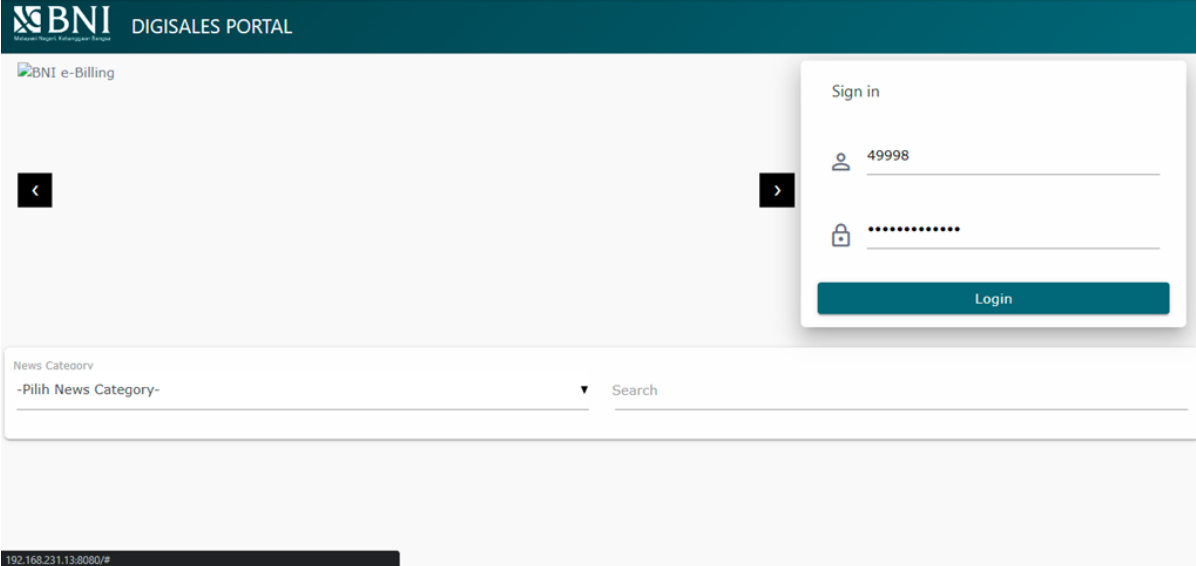
01. Login Sebagai : SALES

Exit Criteria

Sales dapat mendownload file dan link download menjadi disabled

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. The modal box contains a user ID input field with the value "49998", a password input field with masked characters "*****", and a "Login" button. Below the modal box, there is a "News Category" section with a dropdown menu showing "-Pilih News Category-" and a "Search" button. At the bottom left, there is a small black box with the text "192.168.231.138080/#".

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

 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

Close

Halaman Utama

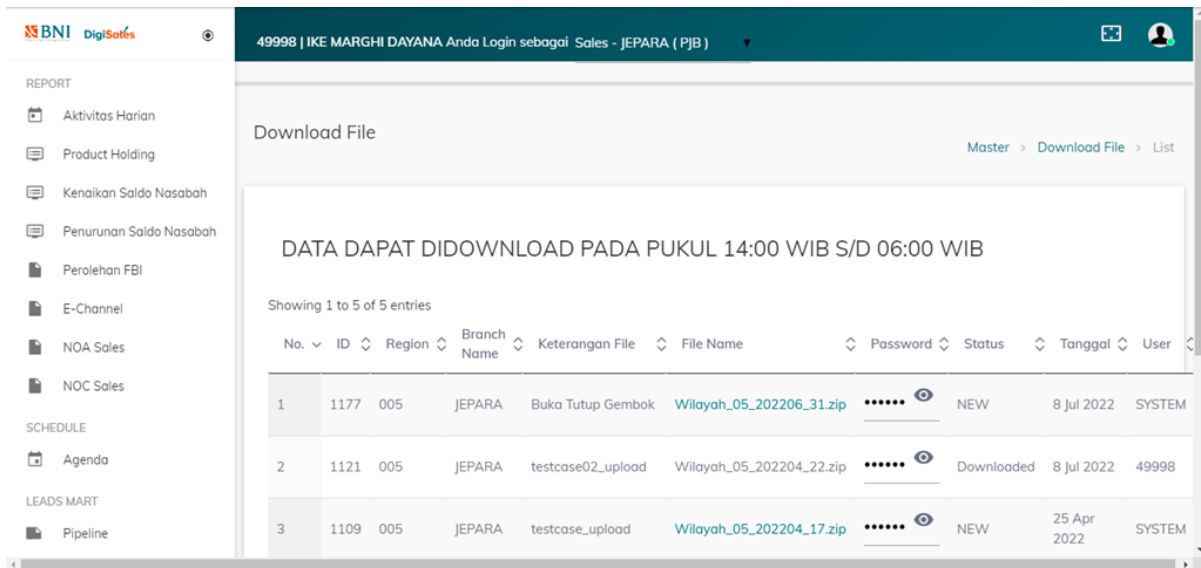
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Menu Download File



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

REPORT

- 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

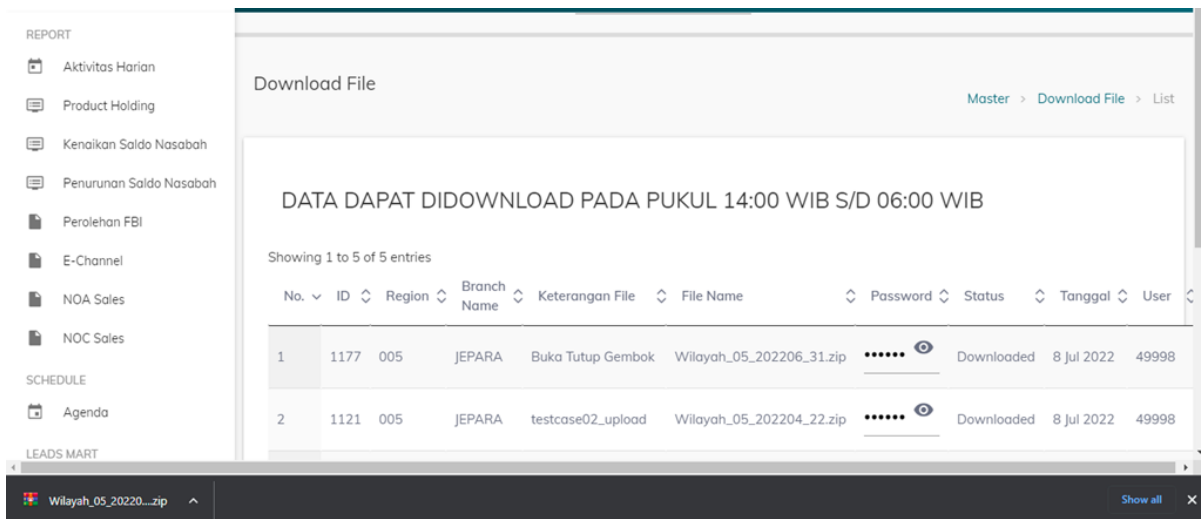
Master > Download File > List

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	1177	005	JEPARA	Buka Tutup Gembok	Wilayah_05_202206_31.zip	*****	NEW	8 Jul 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	8 Jul 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM

5. Link Download Menjadi Inactive / Disabled



REPORT

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

SCHEDULE

- Agenda

LEADS MART

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

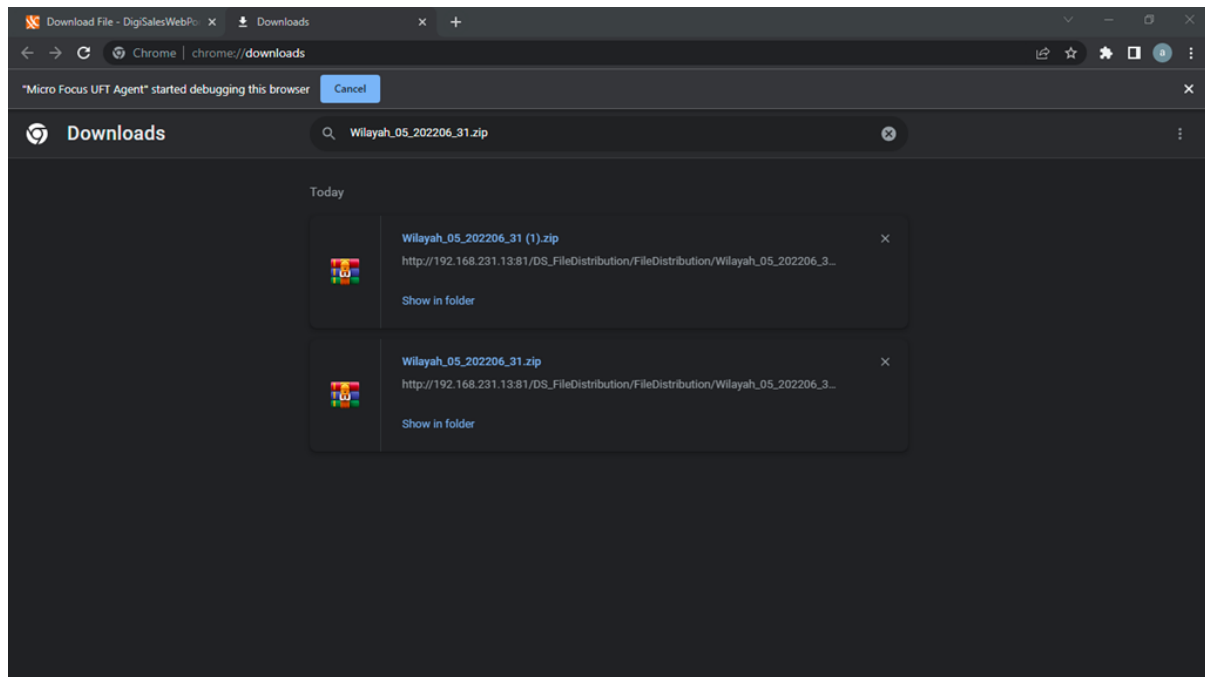
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1177	005	JEPARA	Buka Tutup Gembok	Wilayah_05_202206_31.zip	*****	Downloaded	8 Jul 2022	49998
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	8 Jul 2022	49998

Wilayah_05_20220...zip

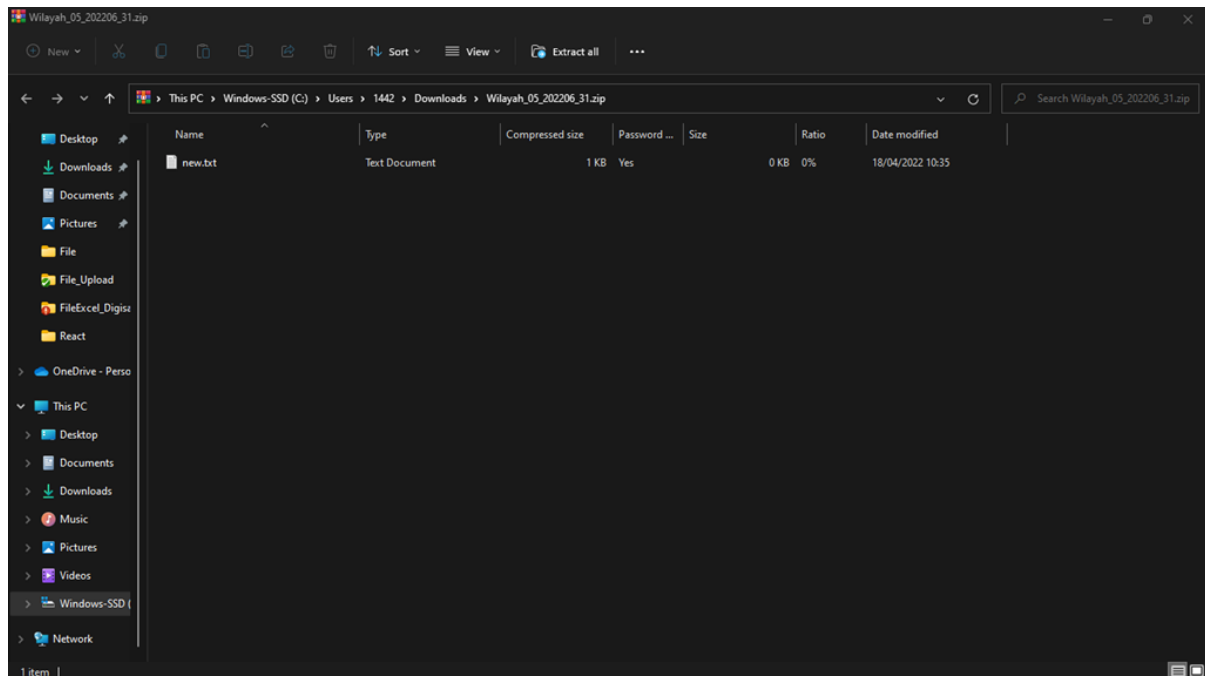
Show all

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6. File Berhasil di Download

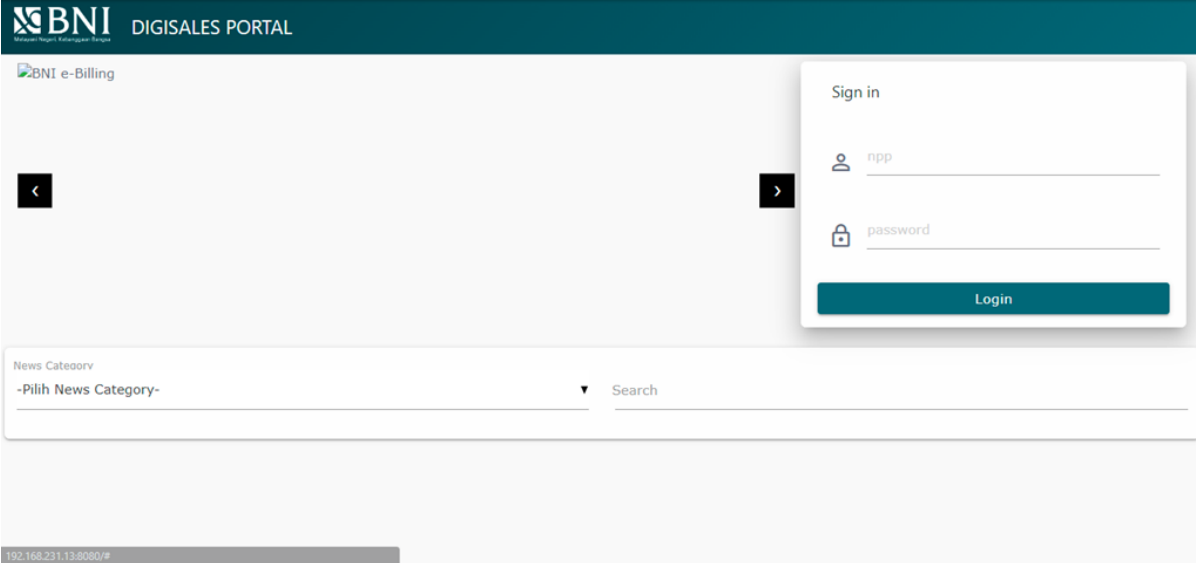


7. Berikut File Yang Digunakan



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8. 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, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, a 'News Category' dropdown menu is set to '-Pilih News Category-', followed by a 'Search' input field. The footer of the page shows the IP address '192.168.231.13:8080/#'.

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DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

- Login dengan admin divisi SLN - Check monitoring dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi - Klik pada icon gembok yang terkunci sampai icon gembok terbuka

Preparations

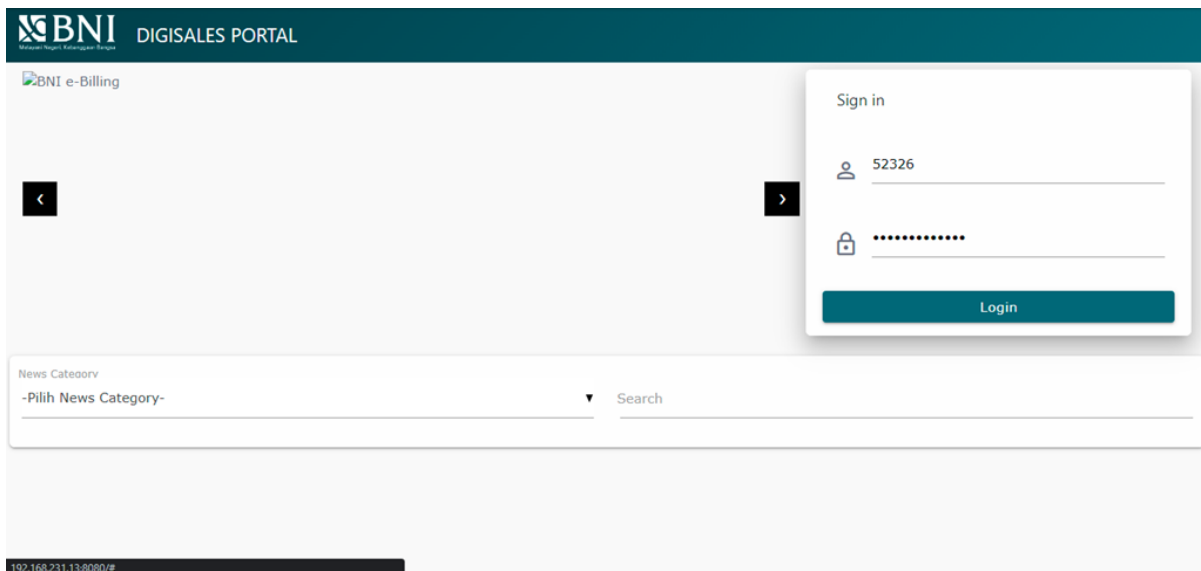
01. Login Sebagai : ADMIN SLN

Exit Criteria

Admin SLN membuka icon gembok terkunci menjadi terbuka

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" dropdown menu with the text "-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

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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

 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

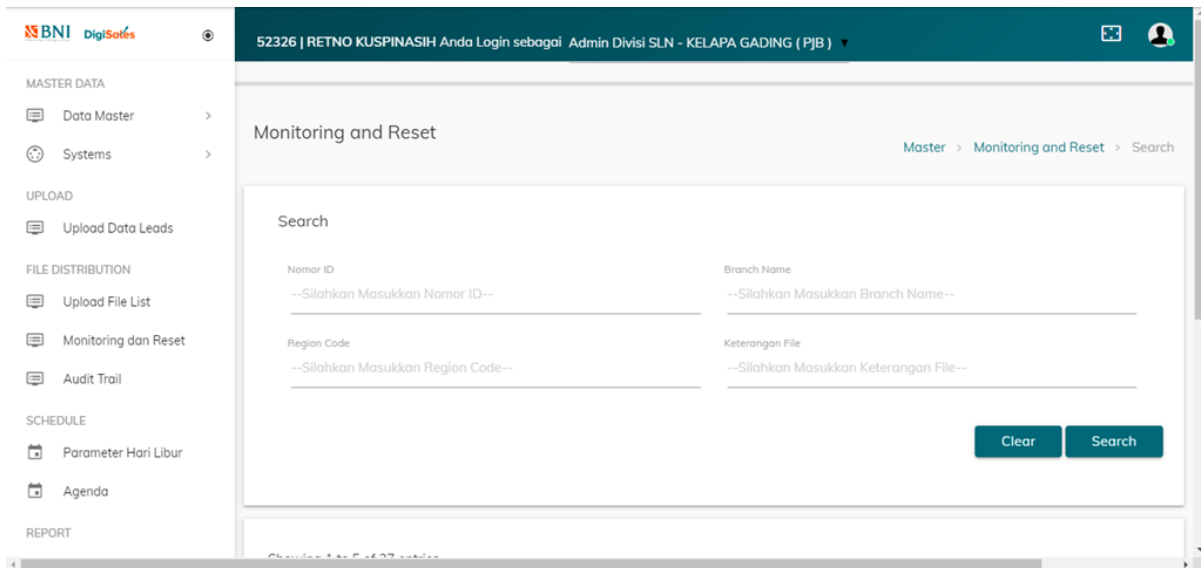
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

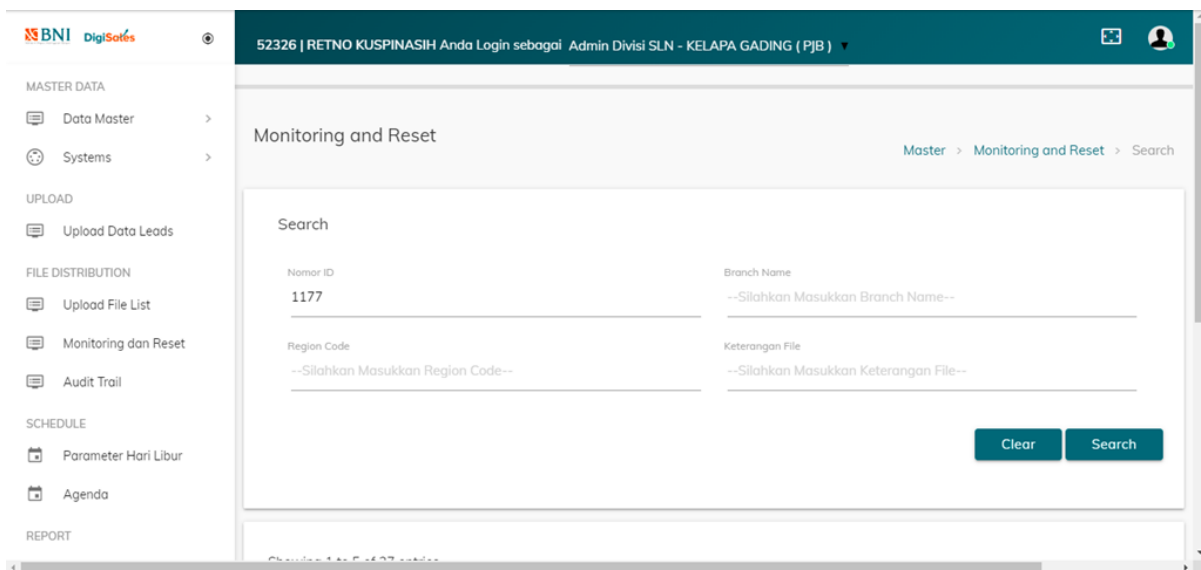
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4. Pilih Menu Monitoring dan Reset



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, UPLOAD, FILE DISTRIBUTION, SCHEDULE, and REPORT. Under MASTER DATA, the "Monitoring dan Reset" option is highlighted. The main content area is titled "Monitoring and Reset" and includes a search form with fields for Nomor ID, Branch Name, Region Code, and Keterangan File. The search form also has "Clear" and "Search" buttons.

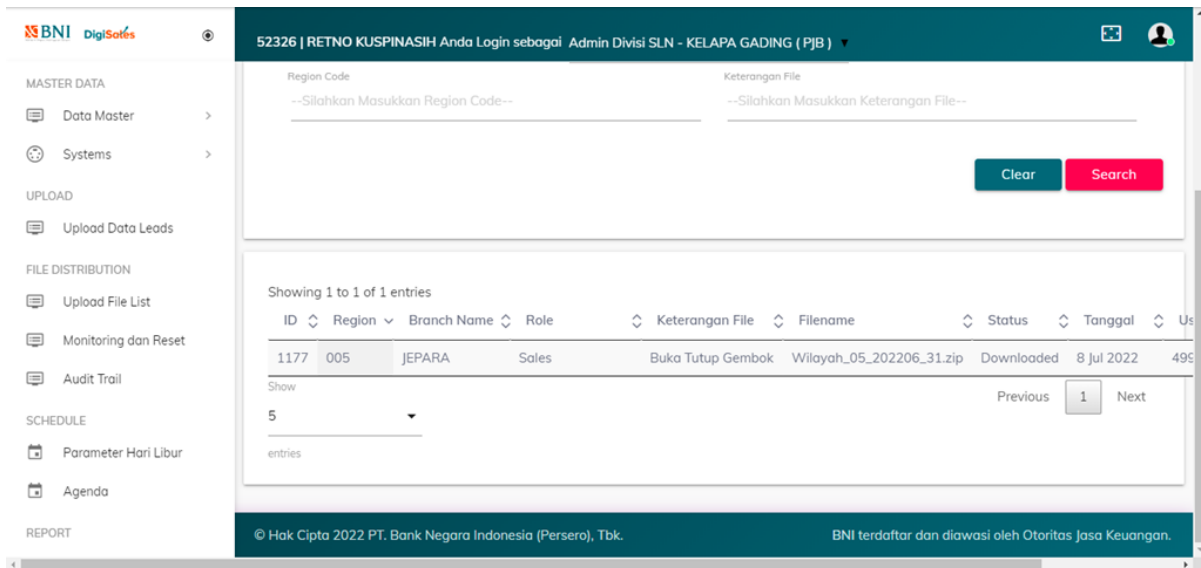
5. Isi Field Search



The screenshot shows the same BNI DigiSales application interface as the previous one, but with the search fields filled with data. The "Nomor ID" field contains the value "1177". The "Branch Name" field is empty. The "Region Code" field is empty. The "Keterangan File" field is empty. The "Clear" and "Search" buttons are still visible.

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6. Berikut Data yang sesuai dengan kriteria field pencarian



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

Region Code: --Silahkan Masukkan Region Code--
Keterangan File: --Silahkan Masukkan Keterangan File--

Clear Search

Showing 1 to 1 of 1 entries

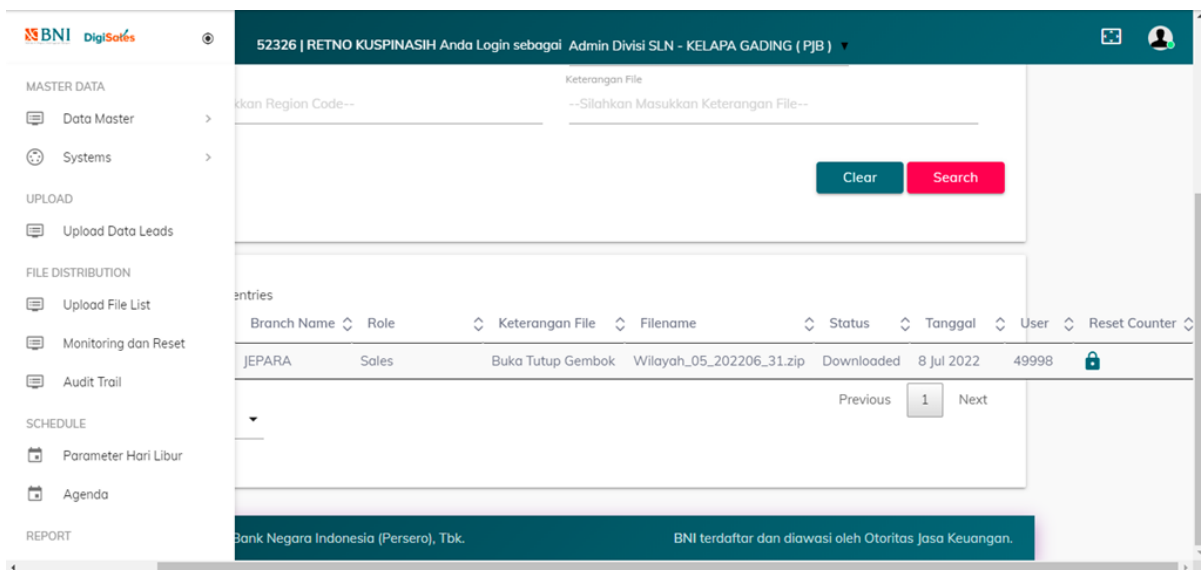
ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	Us
1177	005	JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	Downloaded	8 Jul 2022	495

Show: 5 entries

Previous 1 Next

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7. Gembok Terkunci




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

Region Code: --Silahkan Masukkan Region Code--
Keterangan File: --Silahkan Masukkan Keterangan File--

Clear Search

Showing 1 to 1 of 1 entries

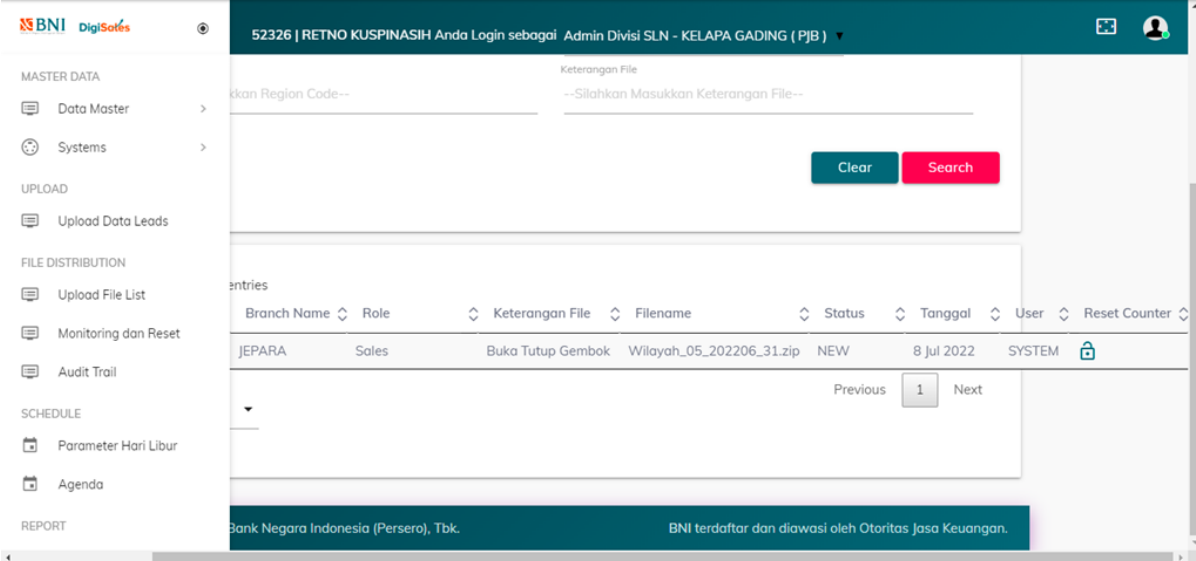
Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	Downloaded	8 Jul 2022	49998	

Previous 1 Next

Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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8. Gembok Terbuka



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

Keterangan File

--Silahkan Masukkan Keterangan File--

Clear Search

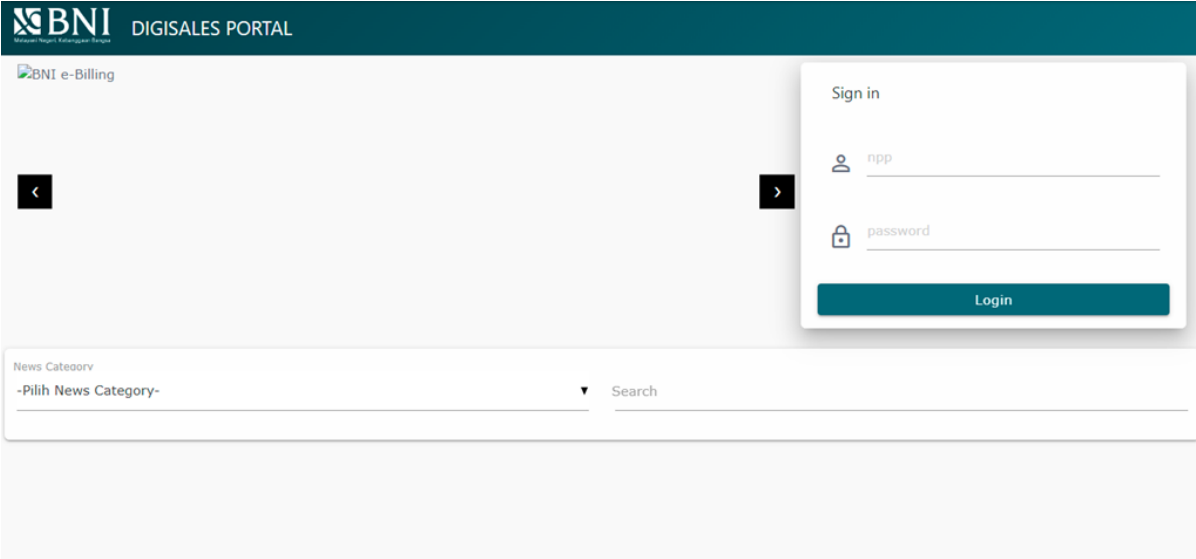
entries

Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	NEW	8 Jul 2022	SYSTEM	

Previous 1 Next

Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

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Description			

DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

· Login sebagai Sales · Masuk ke Download File · Cek file sudah dapat di download kembali

Preparations

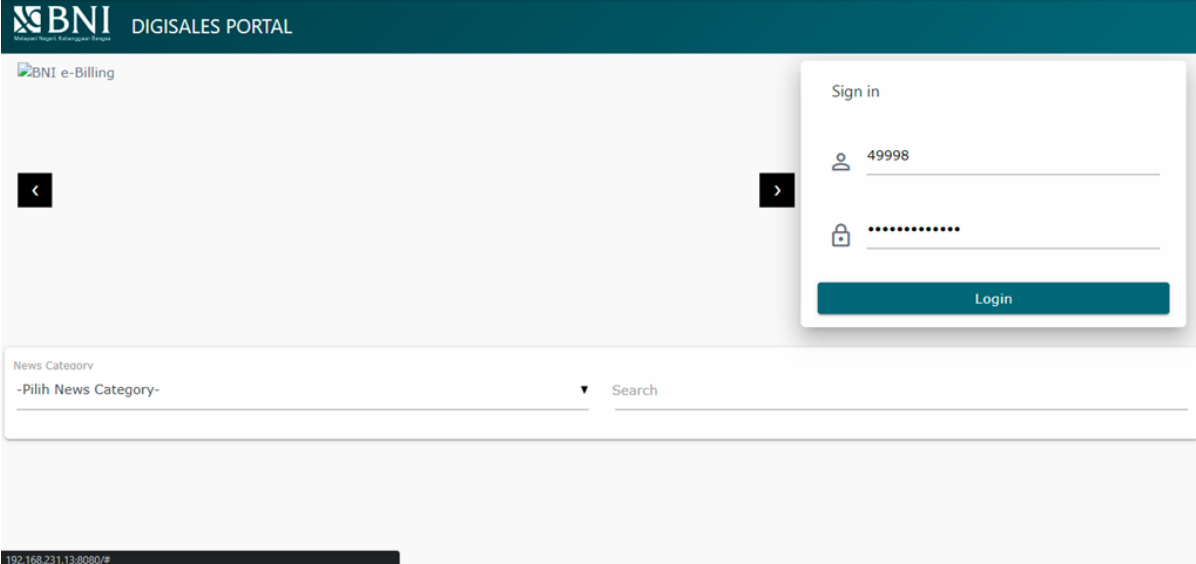
01. Login Sebagai : SALES

Exit Criteria

Link download file menjadi enabled

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 with a password mask '.....'. 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 dark teal footer with the text '192.168.231.138080/#'.

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

 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

Store

Halaman Utama

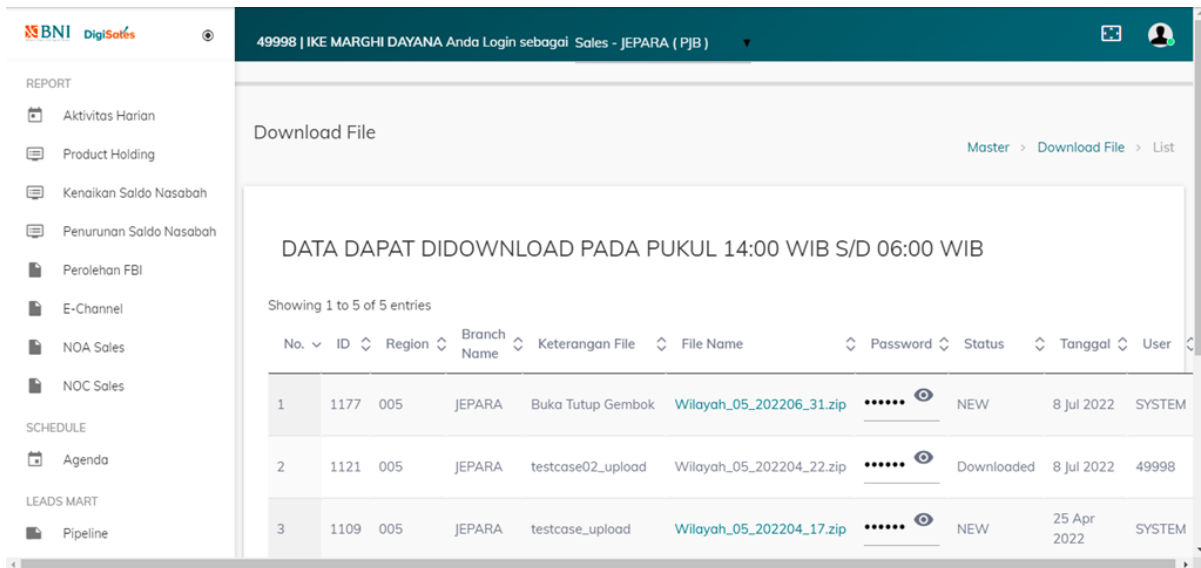
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Menu Download File



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

REPORT

- 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

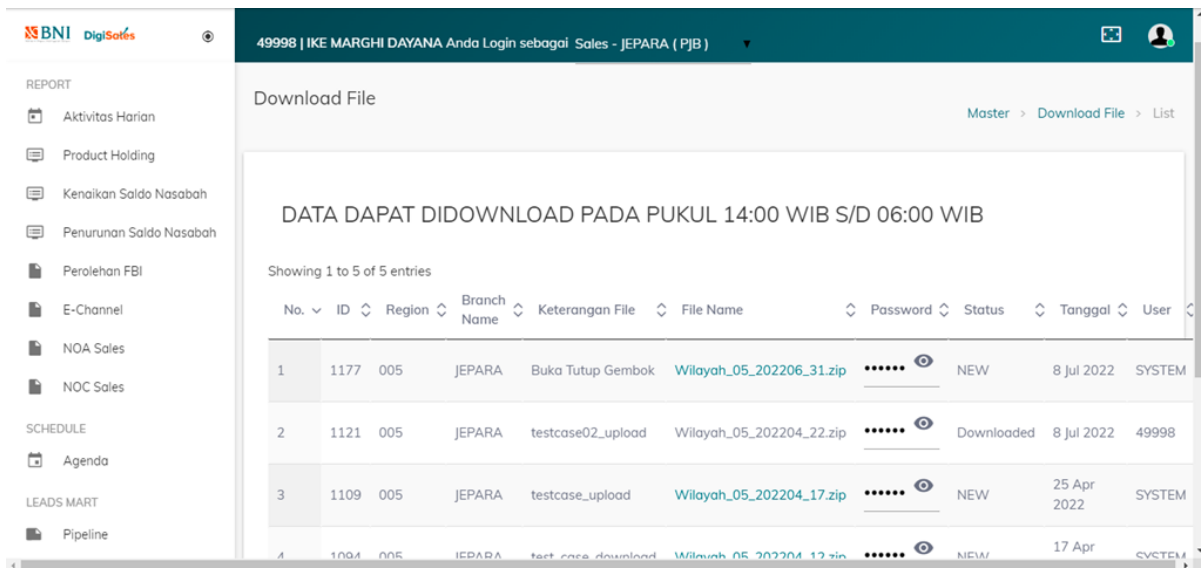
Master > Download File > List

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	1177	005	JEPARA	Buka Tutup Gembok	Wilayah_05_202206_31.zip	*****	NEW	8 Jul 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	8 Jul 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM

5. Menampilkan Data Pada 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

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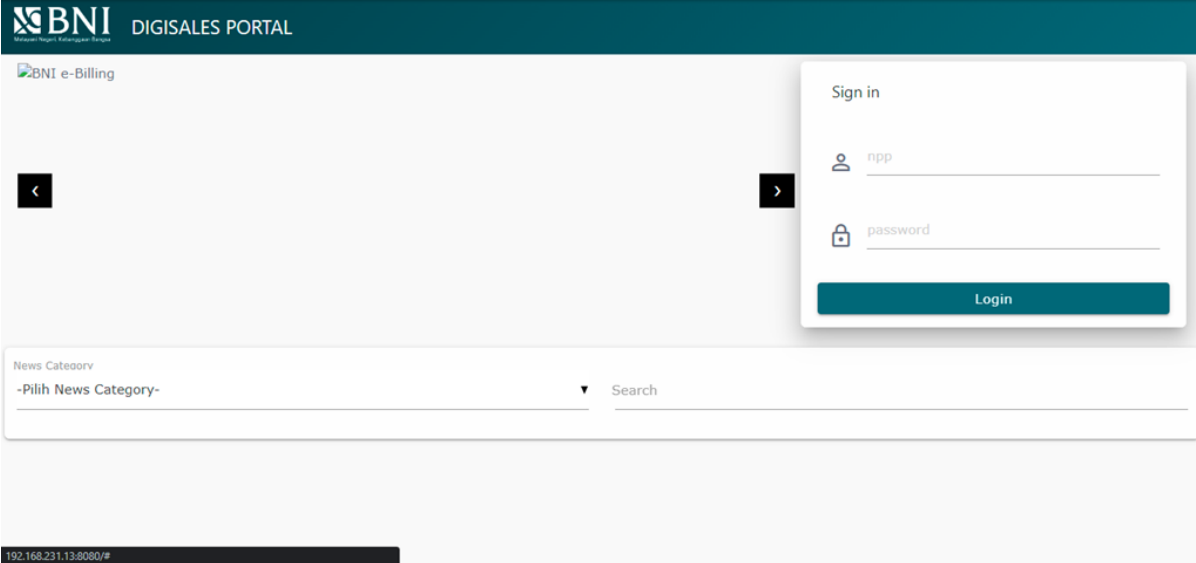
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

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3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
4	1094	005	JEPARA	test case download	Wilayah_05_202204_12.zip	*****	NEW	17 Apr	SYSTEM

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Jul 2022 10:33:51,276
Short	Automation Test Execution Document	End Date	08 Jul 2022 10:36:28,639
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 of the page shows the IP address '192.168.231.13:8080/#'.