

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-29



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	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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-31	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Download File	9
5. File Berhasil di Download	9
6. Berikut File Yang Digunakan	10
7. Berhasil Logout	10
DGS-31	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
DGS-31	16
1. Input Data Login	16
2. Konfirmasi Login	17
3. Login Berhasil	17
4. Pilih Menu Download File	18
5. Menampilkan Data Pada Download File	18
6. Berhasil Logout	19

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

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. File Berhasil di Download	Passed
			6. Berikut File Yang Digunakan	Done
			7. 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

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

Preparations

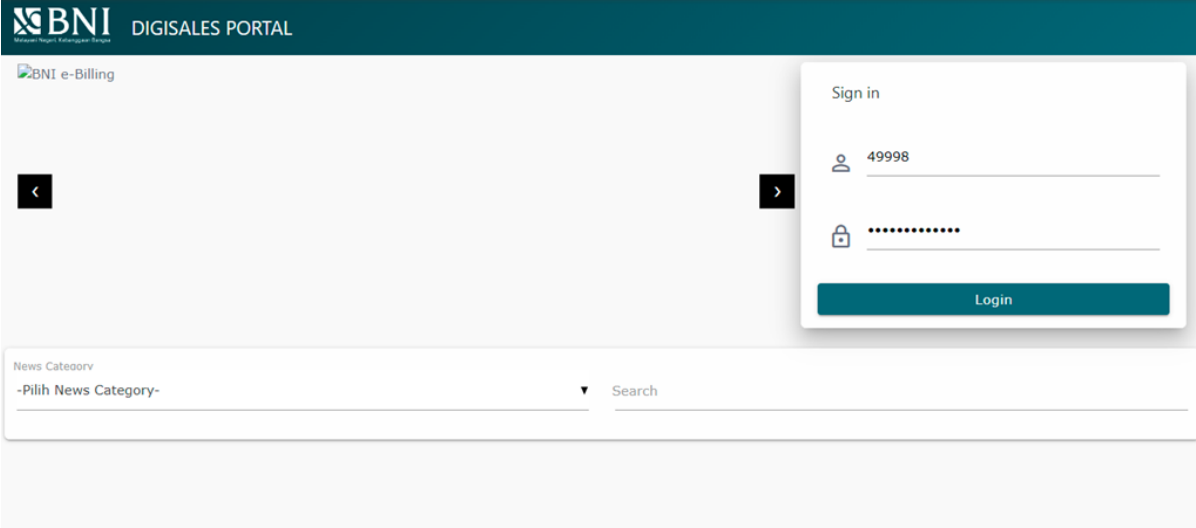
01. Login Sebagai : SALES

Exit Criteria

Sales dapat mendownload file dan link download menjadi disabled

Test Steps


1. Input Data Login



UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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)

LEADS MART

Pipeline

Store

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

Halaman Utama

Master > Home > Index

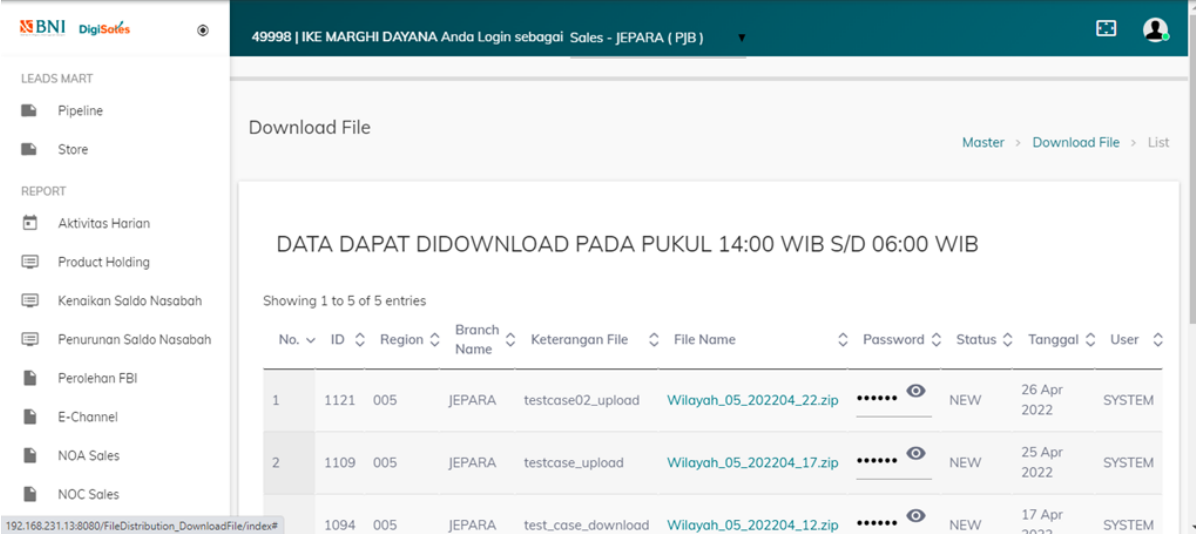
Aplikasi DigiSales Modal

© 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	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

4. Pilih Menu Download File



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

Download File

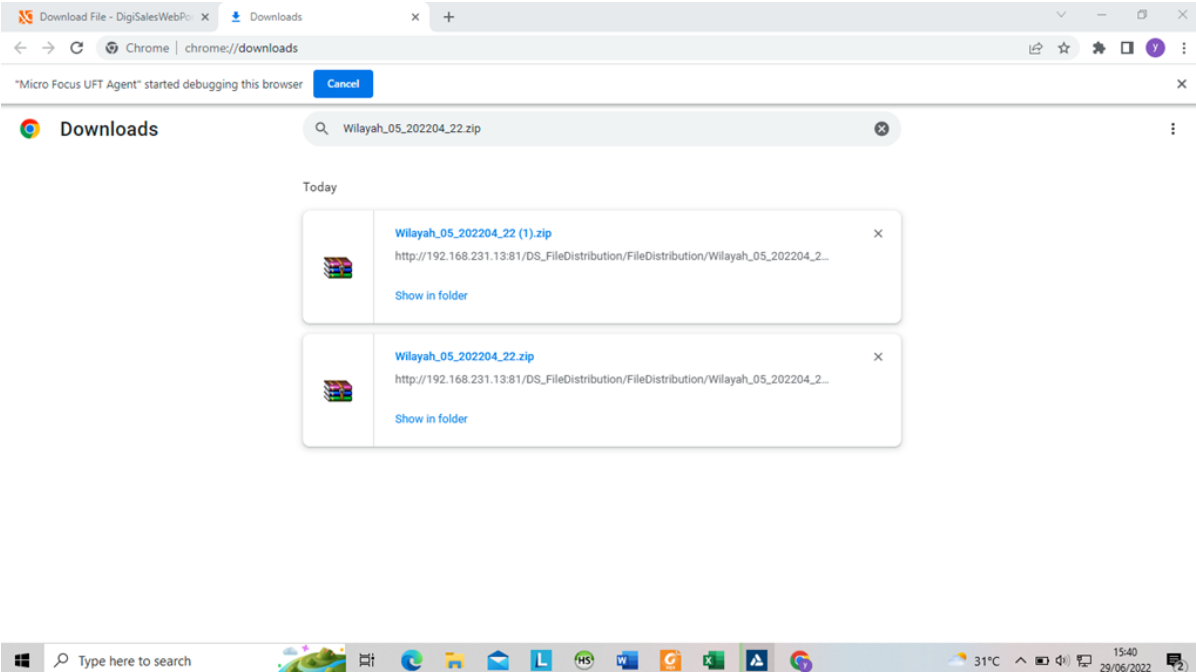
Master > Download File > List

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	*****	NEW	26 Apr 2022	SYSTEM
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
	1094	005	JEPARA	test_case_download	Wilayah_05_202204_12.zip	*****	NEW	17 Apr 2022	SYSTEM

5. File Berhasil di Download



Download File - DigiSalesWebP... x Downloads

Micro Focus UFT Agent started debugging this browser Cancel

Downloads

Wilayah_05_202204_22.zip

Today

Wilayah_05_202204_22 (1).zip
http://192.168.231.13:81/DS_FileDistribution/FileDistribution/Wilayah_05_202204_2...
Show in folder

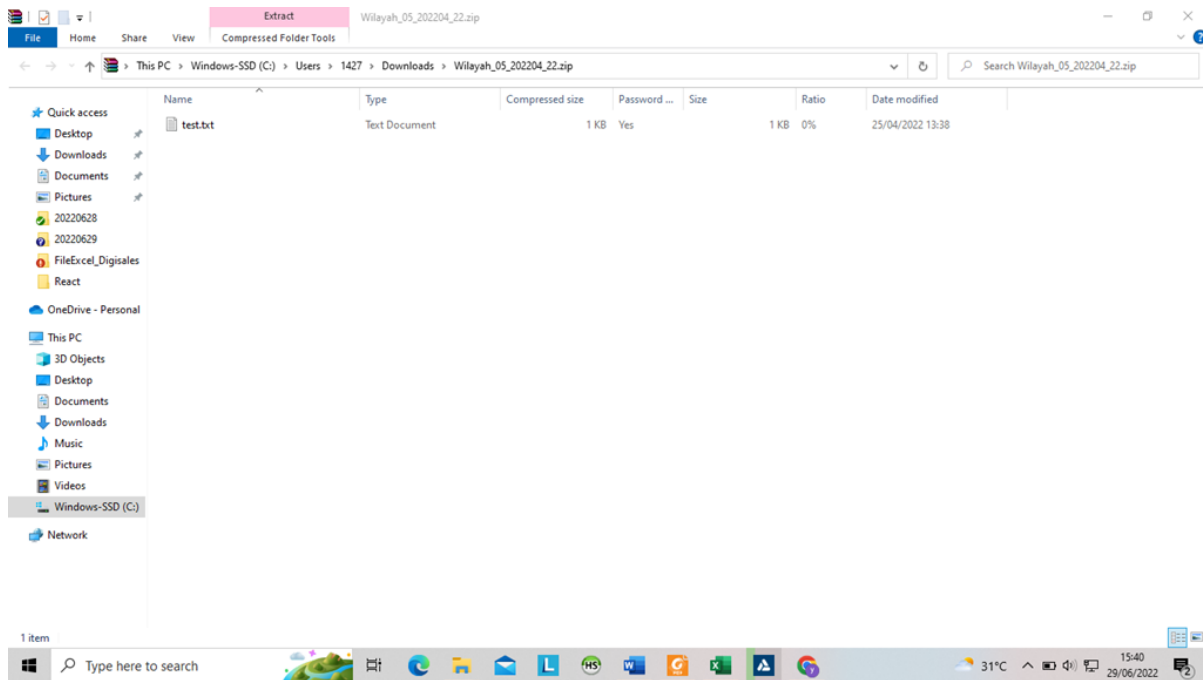
Wilayah_05_202204_22.zip
http://192.168.231.13:81/DS_FileDistribution/FileDistribution/Wilayah_05_202204_2...
Show in folder

Type here to search

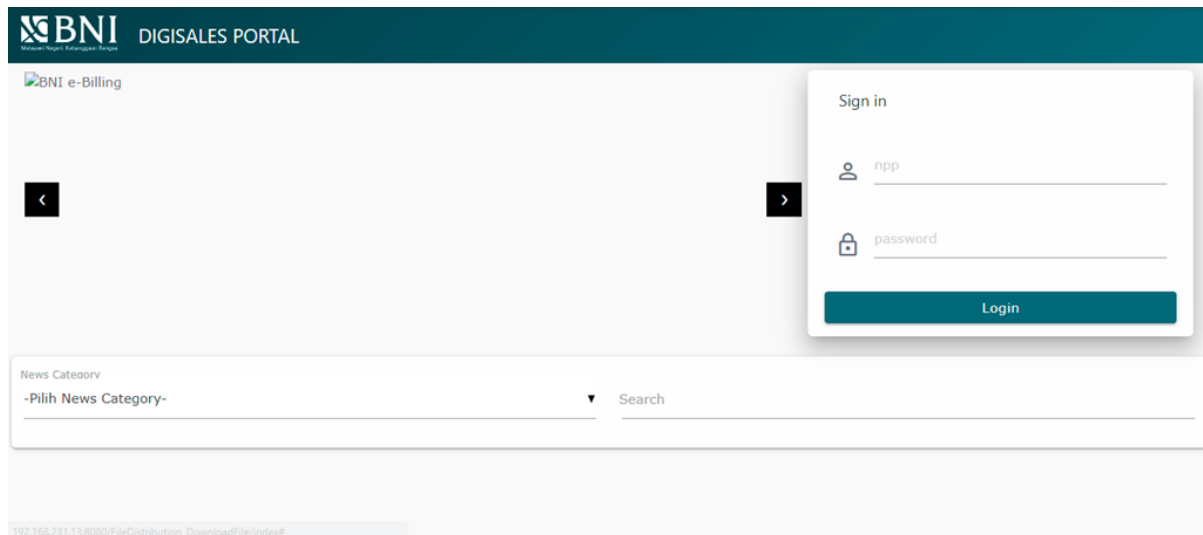
31°C 15:40 29/06/2022

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

6. Berikut File Yang Digunakan



7. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

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

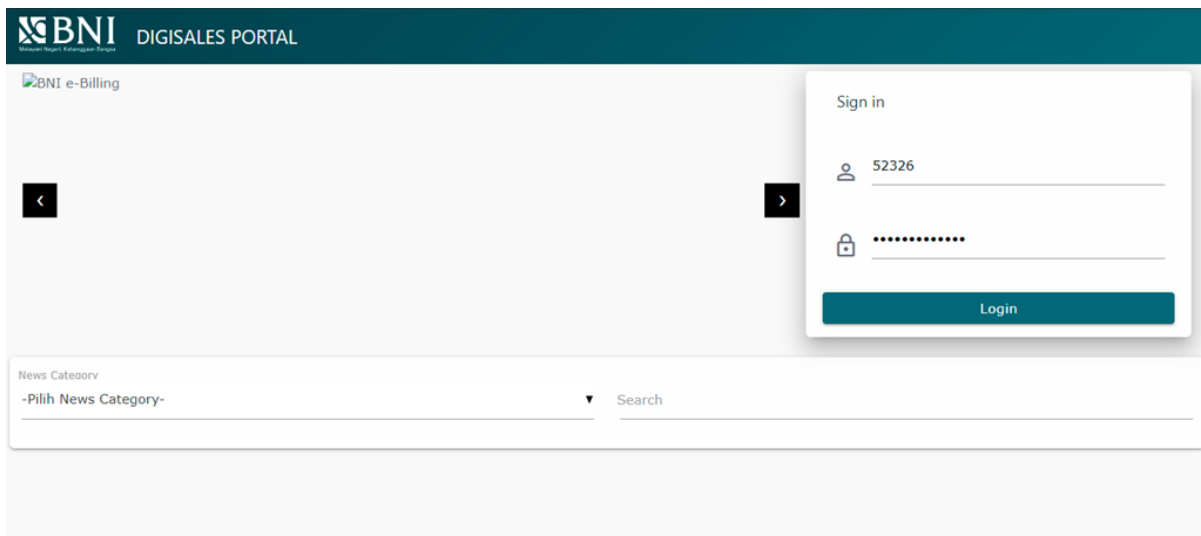
01. Login Sebagai : ADMIN SLN

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 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' section with a large black square containing 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 contains a user ID field with the value '52326', a password field with masked characters, and a 'Login' button. Below the modal, there is a 'News Category' section with a dropdown menu and a search bar.

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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 enkripsi 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

Halaman Utama

Master > Home > Index

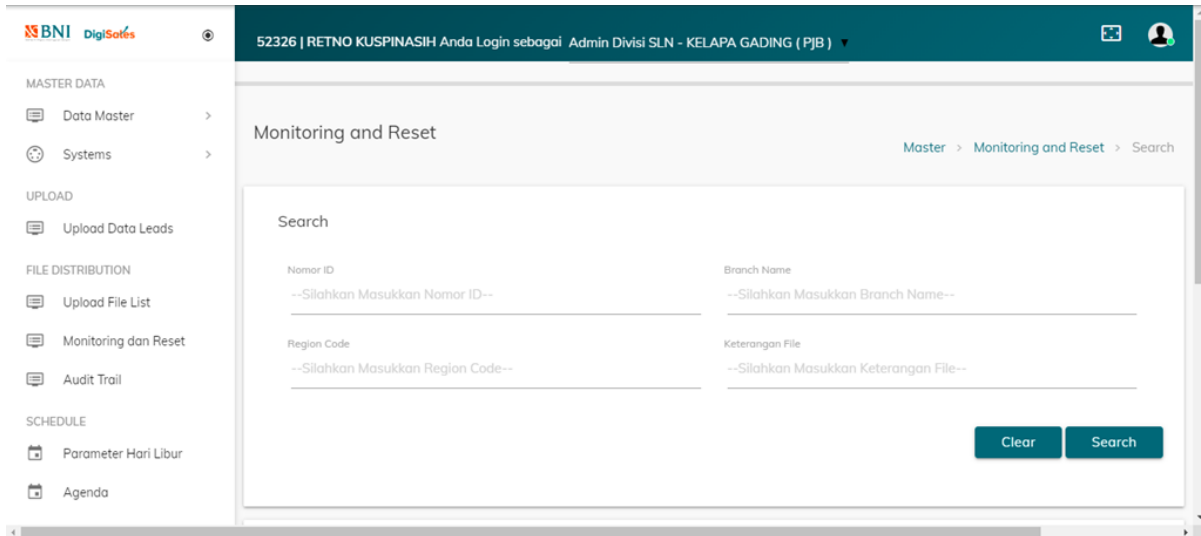
Aplikasi DigiSales Modal

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

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

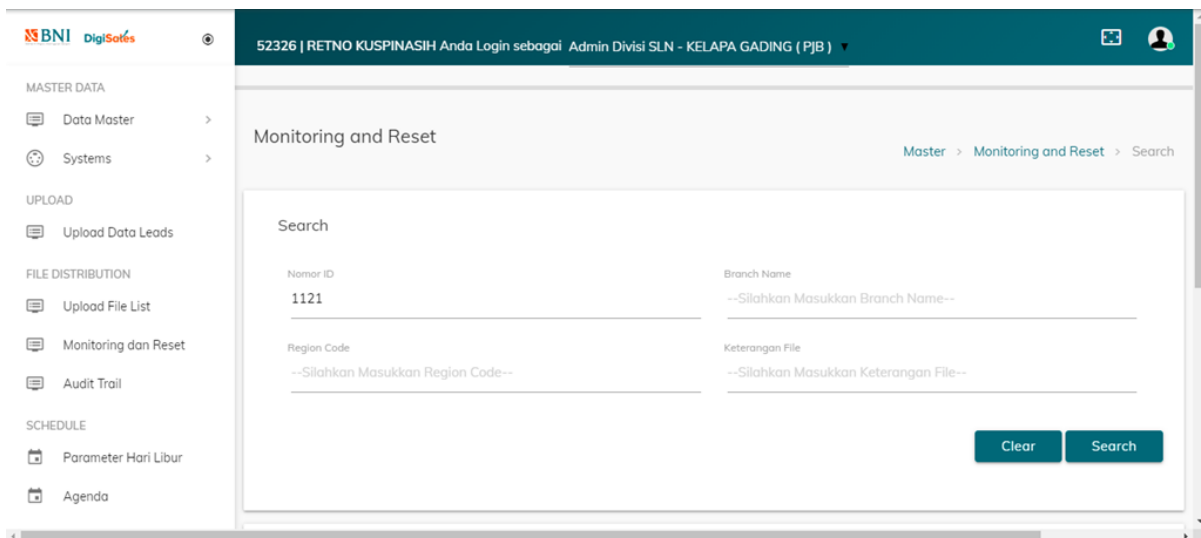
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

4. Pilih Menu Monitoring dan Reset



The screenshot shows the BNI DigiSales web application. 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".

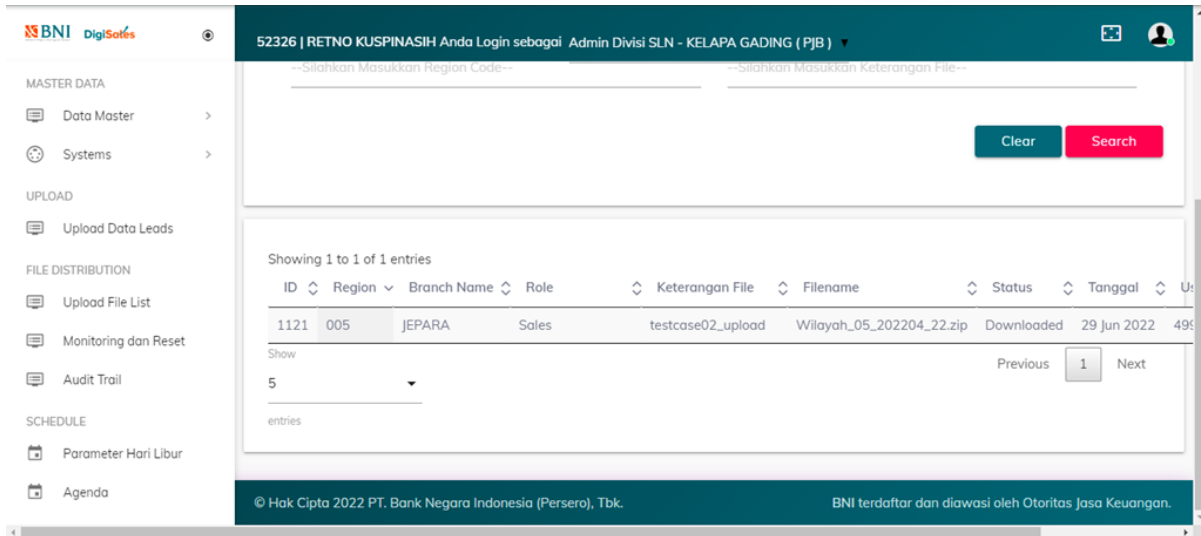
5. Isi Field Search



This screenshot shows the same "Monitoring and Reset" search form as the previous one, but with the "Nomor ID" field filled with the value "1121". The other fields remain empty with their respective placeholders. The "Clear" and "Search" buttons are still visible at the bottom right of the form.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short Description	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086

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 a file upload. The search criteria are: Region Code: 005, Branch Name: JEPARA, Role: Sales, Keterangan File: testcase02_upload, Filename: Wilayah_05_202204_22.zip, Status: Downloaded, Tanggal: 29 Jun 2022, and User: 49998. The search results show 1 entry.

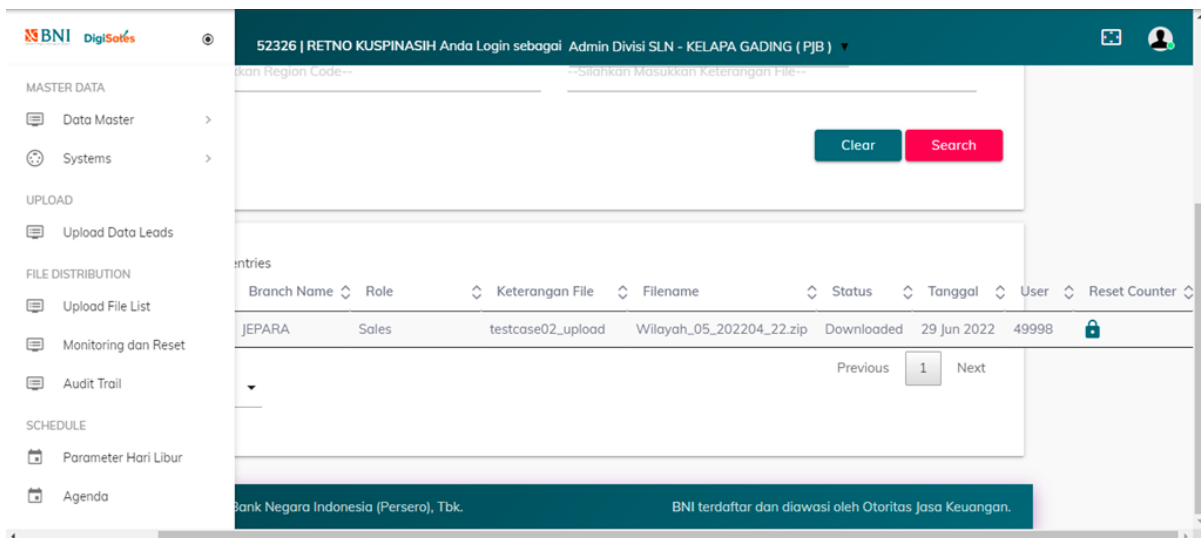
ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	29 Jun 2022	49998

Showing 1 to 1 of 1 entries

Previous 1 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. 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 a file upload. The search criteria are: Region Code: 005, Branch Name: JEPARA, Role: Sales, Keterangan File: testcase02_upload, Filename: Wilayah_05_202204_22.zip, Status: Downloaded, Tanggal: 29 Jun 2022, and User: 49998. The search results show 1 entry.

Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	29 Jun 2022	49998	🔒

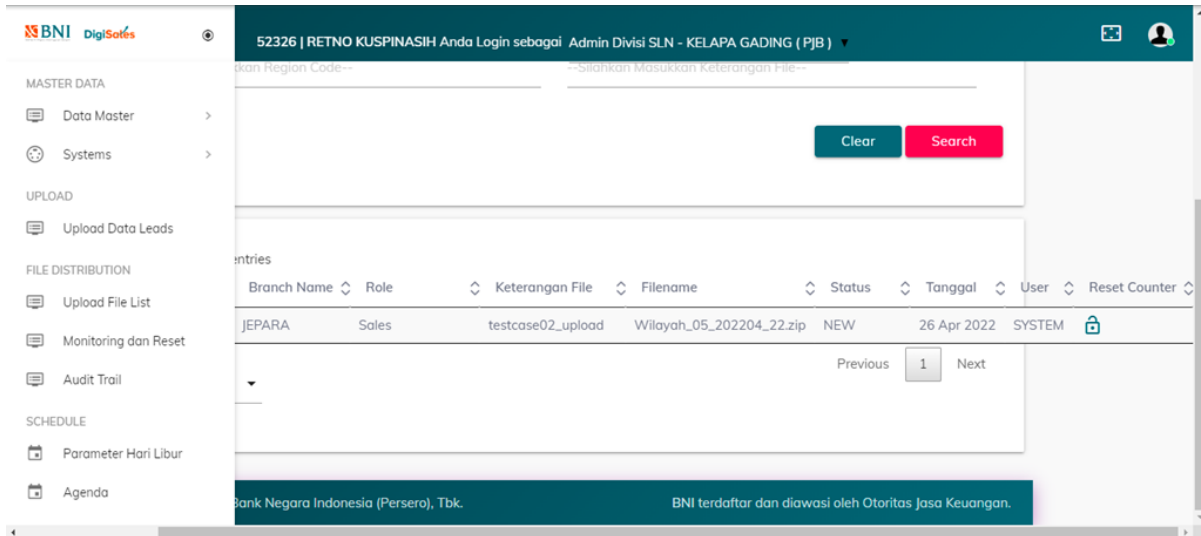
Showing 1 to 1 of 1 entries

Previous 1 Next

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

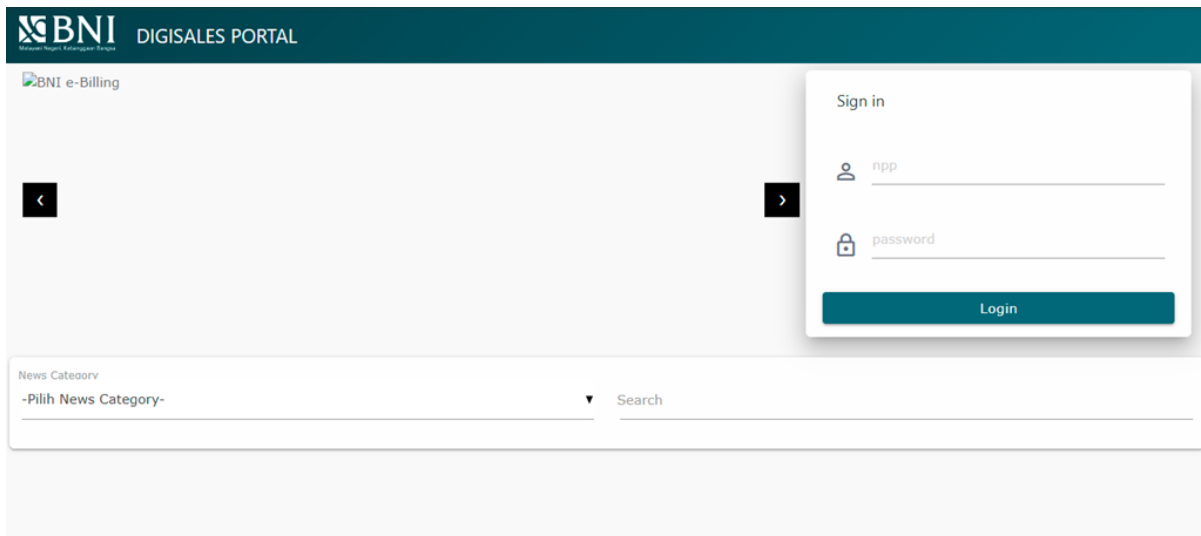
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

8. Gembok Terbuka



The screenshot shows the BNI DigiSales Admin interface. The top header displays the user's role as 'Admin Divisi SLN - KELAPA GADING (PJB)' and the user ID '52326 | RETNO KUSPINASIH'. The left sidebar contains navigation menus for MASTER DATA, UPLOAD, FILE DISTRIBUTION, and SCHEDULE. The main content area shows a table with columns: Branch Name, Role, Keterangan File, Filename, Status, Tanggal, User, and Reset Counter. The table contains one entry for 'JEPARA' with role 'Sales' and filename 'testcase02_upload'. Below the table are 'Previous' and 'Next' pagination buttons. A footer banner at the bottom states 'Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

9. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login page. The header includes the BNI logo and 'DIGISALES PORTAL'. The main content area features a 'Sign in' modal with input fields for 'npp' and 'password', and a 'Login' button. Below the modal is a 'News Cateoory' section with a dropdown menu and a search bar.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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

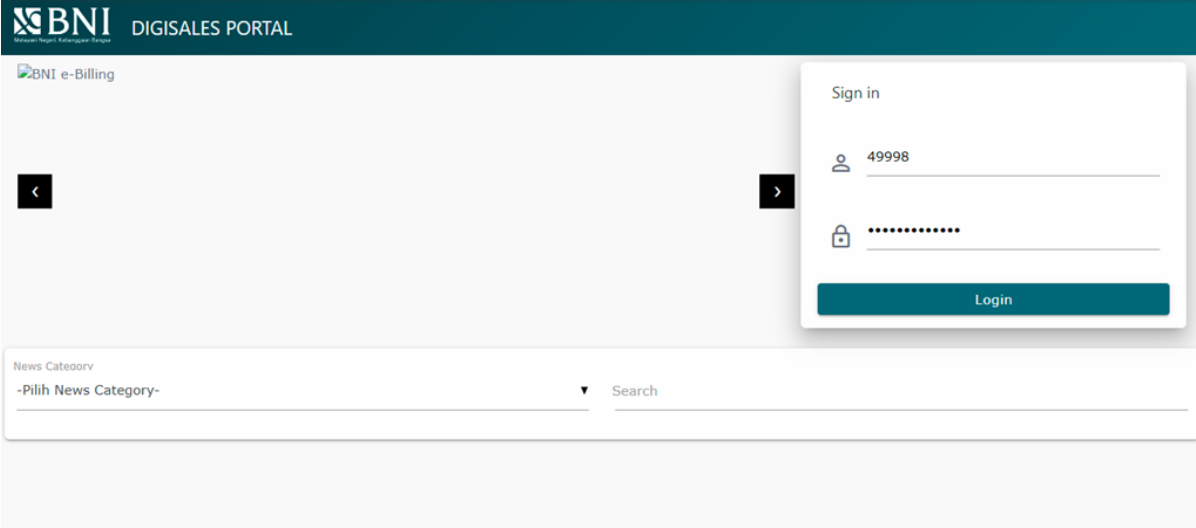
01. Login Sebagai : SALES

Exit Criteria

Link download file menjadi enabled

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL 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. The modal box has two input fields: the first is labeled with a user icon and contains the text '49998'; the second is labeled with a lock icon and contains a series of dots. Below these fields is a teal 'Login' button. At the bottom of the page, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.

UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
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)

LEADS MART

Pipeline

Store

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Halaman Utama

Master > Home > Index

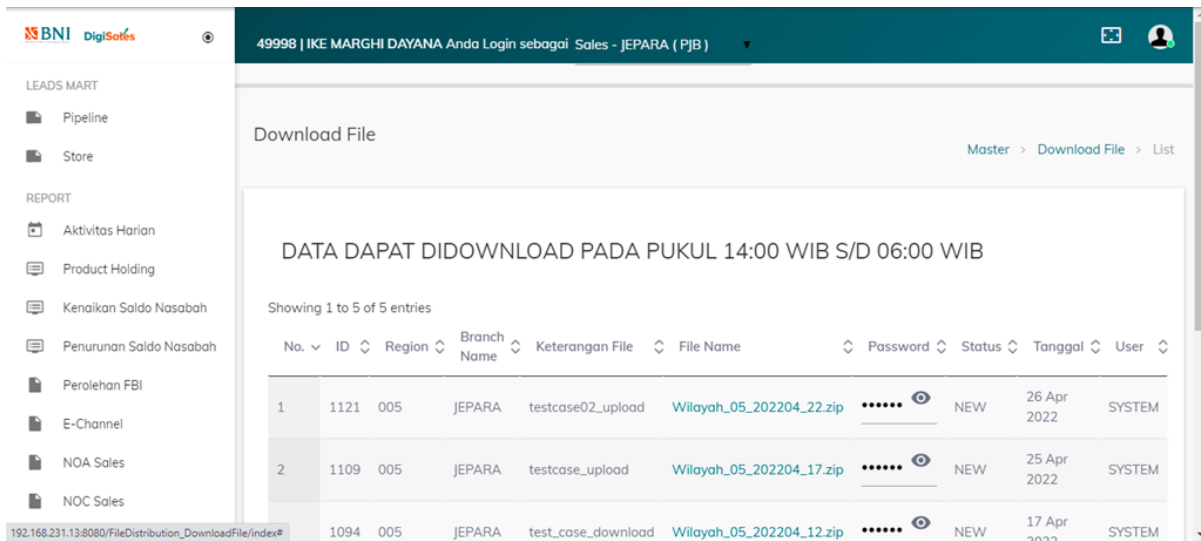
Aplikasi DigiSales Modal

© 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	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

4. Pilih Menu Download File



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

Download File

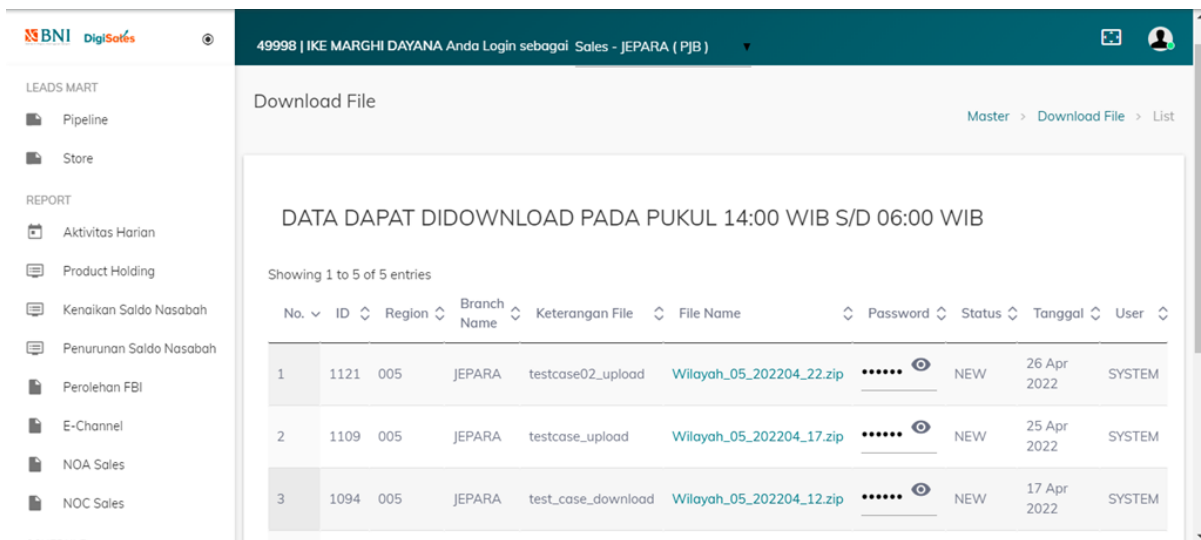
Master > Download File > List

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	*****	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. Menampilkan Data Pada Download File



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

Download File

Master > Download File > List

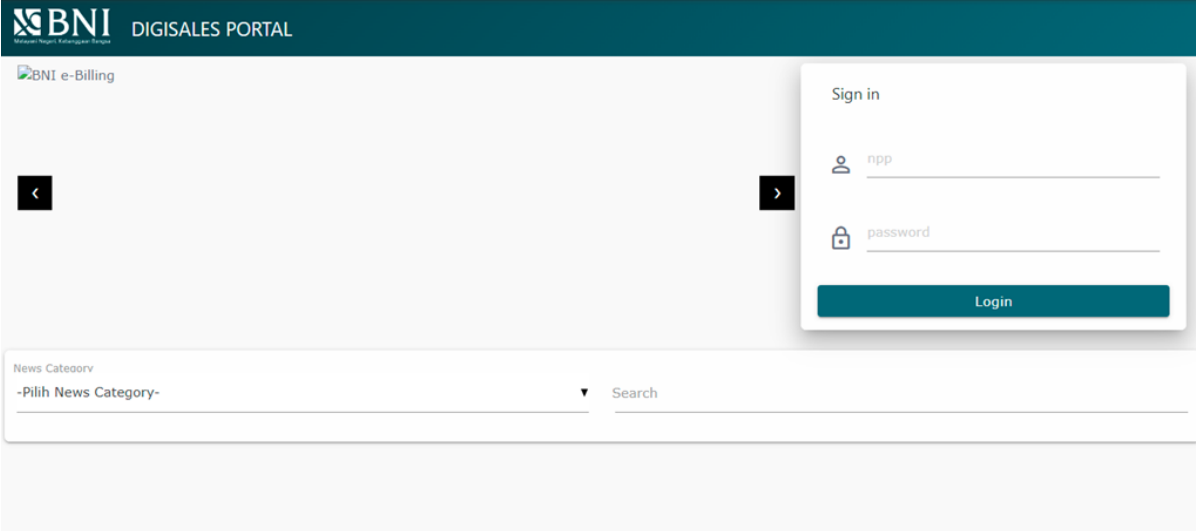
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

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	*****	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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 15:39:47,699
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:42:34,086
Description			

6. 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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.