

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-23



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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	17
3. Login Berhasil	18
4. Pilih Menu Upload File List	18
5. File Telah Diubah ke Inactive	19
6. Berhasil Logout	19
DGS-28	20
1. Input Data Login	20
2. Konfirmasi Login	20
3. Login Berhasil	21
4. Pilih Menu Download File	21
5. Berikut File Yang Tersedia	22
6. Berhasil Logout	22

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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

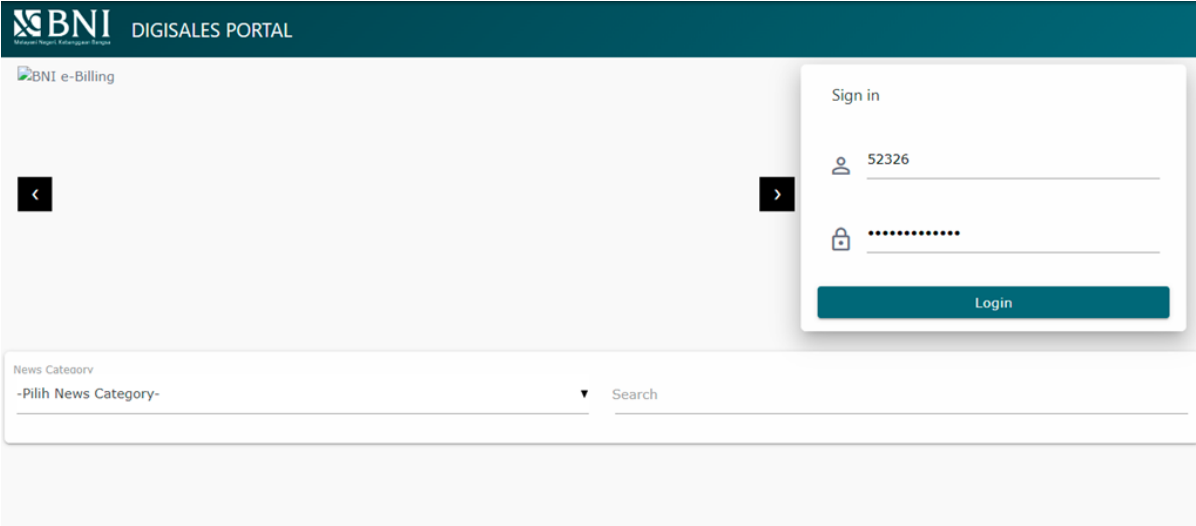
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101

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 130 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
2		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
3		FileDist18042022_7.txt	16 Jun 2022	16 Jun 2022	52326
4		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

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

24/06/2022

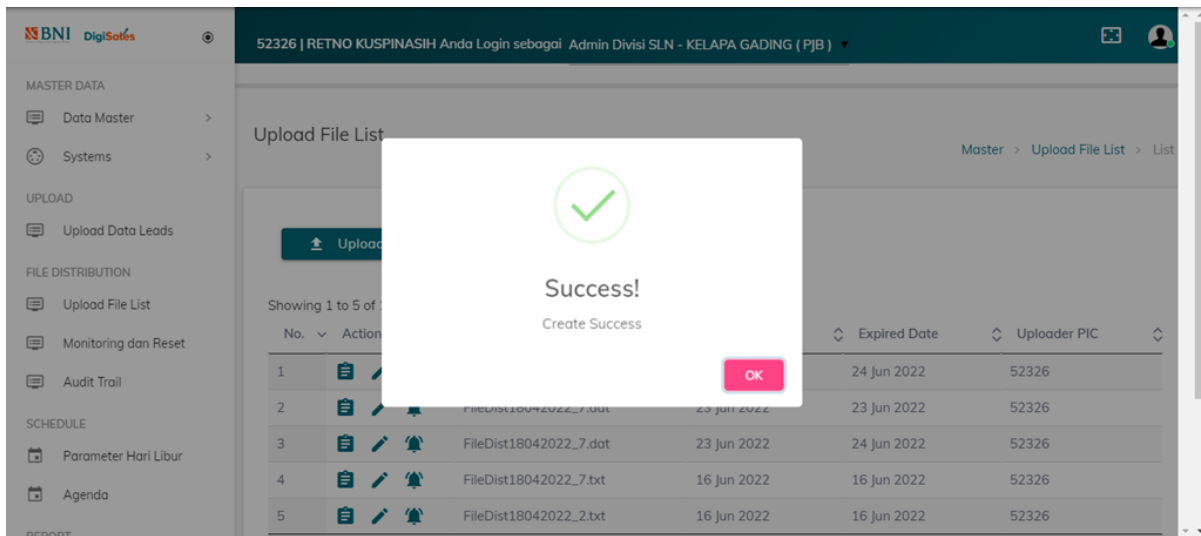
Attachment File

FileDist18042022_7.dat

Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101

6. File Berhasil Di Upload



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

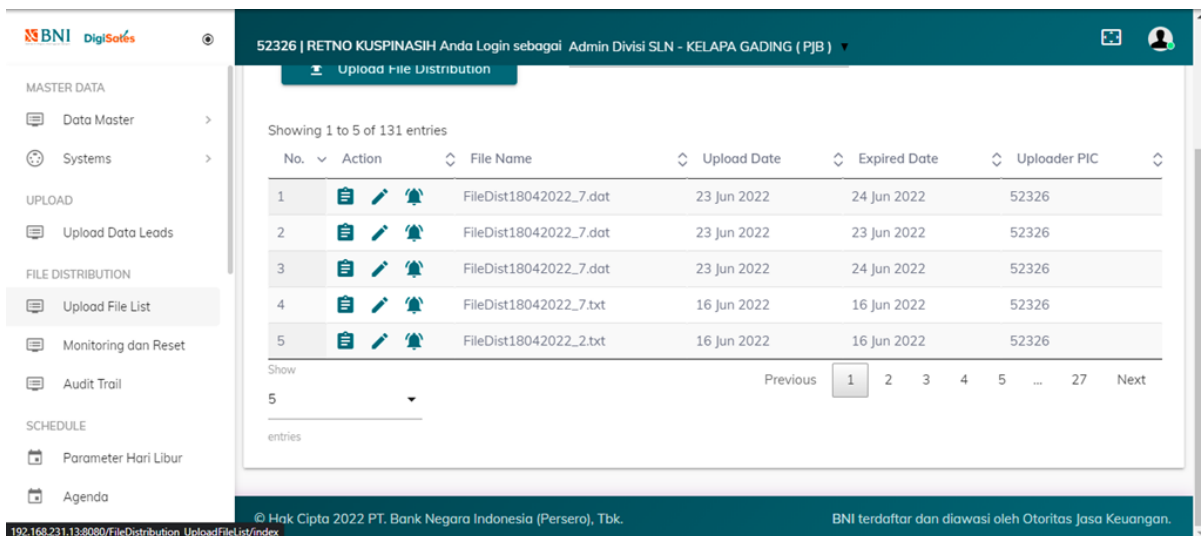
REPORT

Upload File List

Showing 1 to 5 of 131 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
2		FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
3		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4		FileDist18042022_7.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

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 131 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
2		FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
3		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4		FileDist18042022_7.txt	16 Jun 2022	16 Jun 2022	52326
5		FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

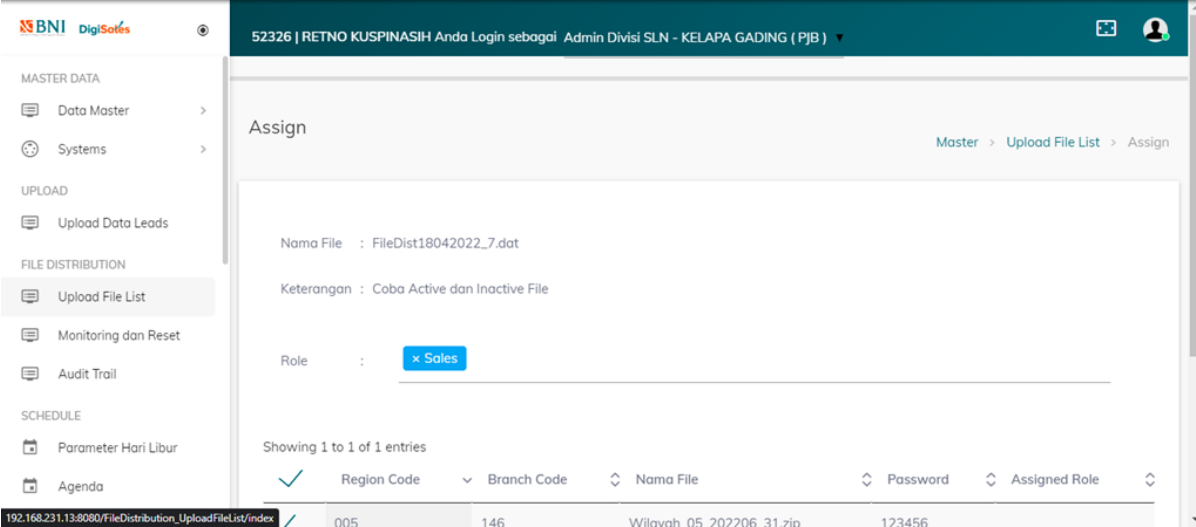
Previous 1 2 3 4 5 ... 27 Next

5 entries

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101

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

Assign

Nama File : FileDist18042022_7.dat

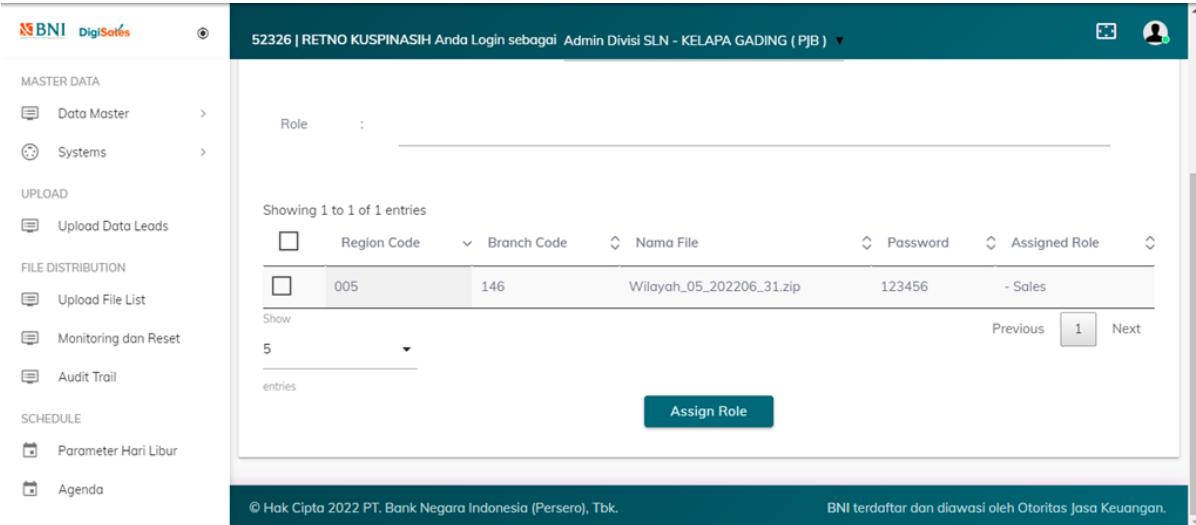
Keterangan : Coba Active dan Inactive File

Role : × 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	Sales

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

Assign

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

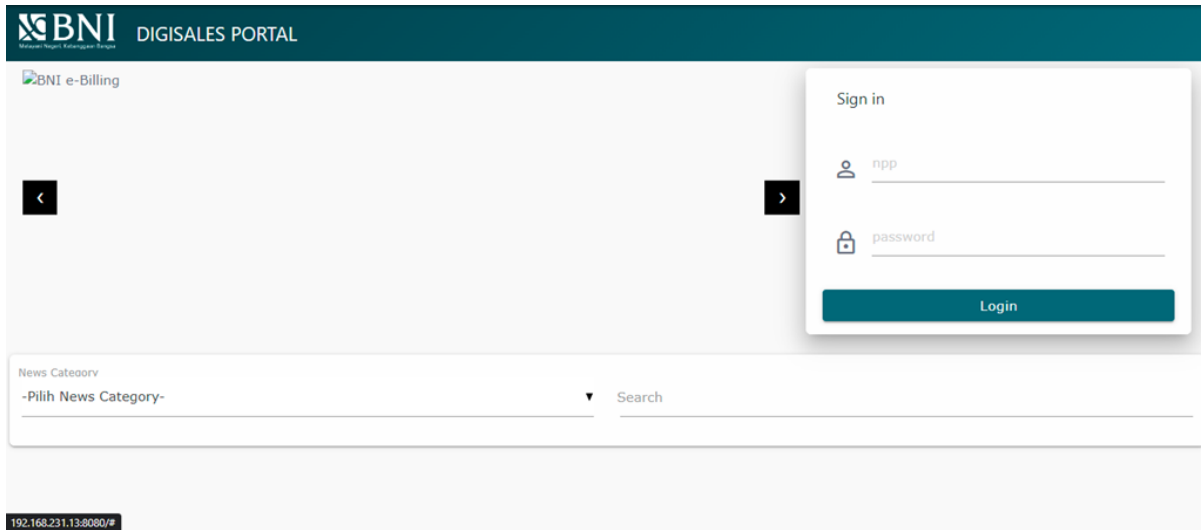
Previous 1 Next

Assign Role

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
Description			

10. 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 IP address '192.168.231.13:8080/#' is visible in the bottom left corner.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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

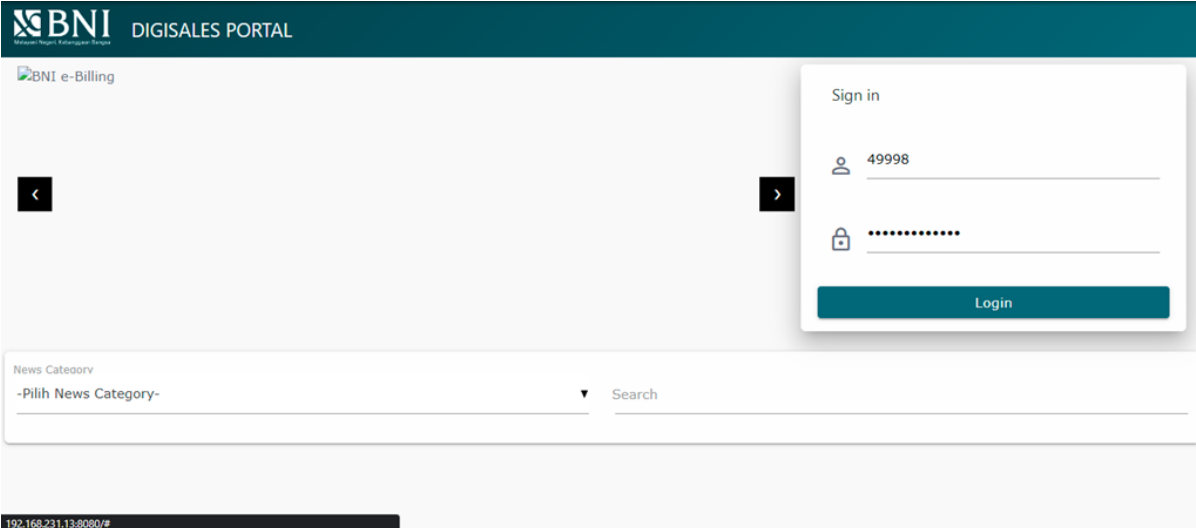
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login



UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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)

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

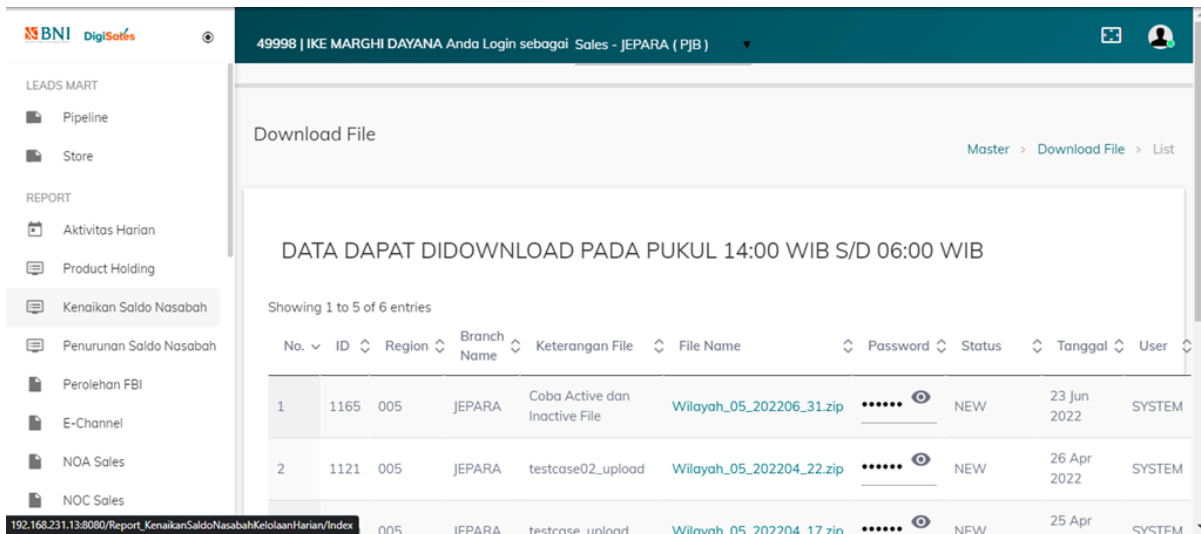
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192.168.231.138080/Report_KenaikanSaldoNasabahKelolaanHarian/Index

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
Description			

4. Pilih Menu Download File



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

Download File

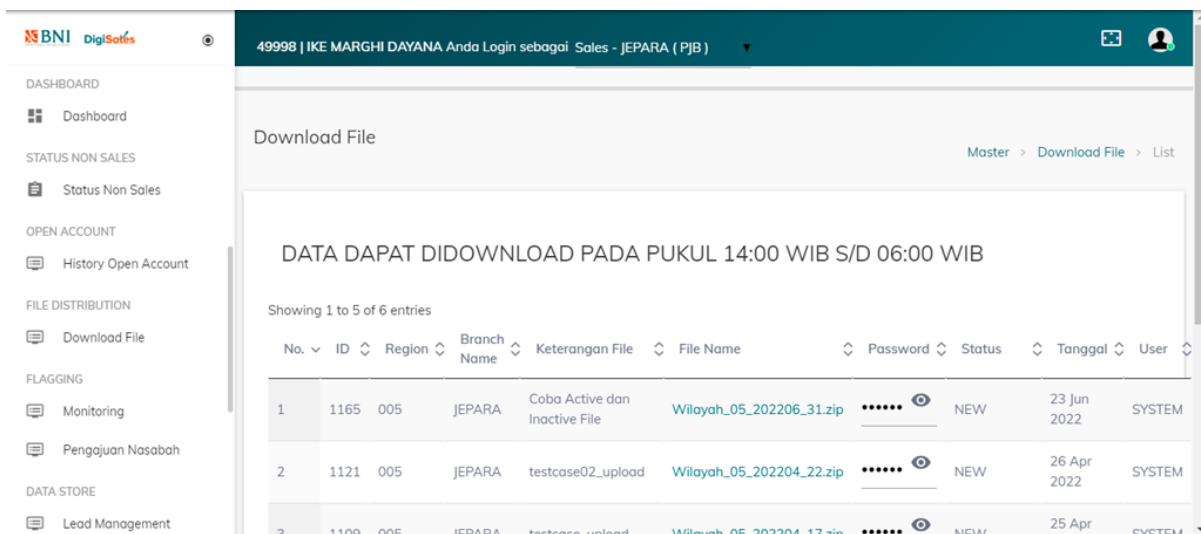
Master > Download File > List

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

Showing 1 to 5 of 6 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1165	005	JEPARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	*****	NEW	23 Jun 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	SYSTEM

5. Berikut File Yang Tersedia



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

Download File

Master > Download File > List

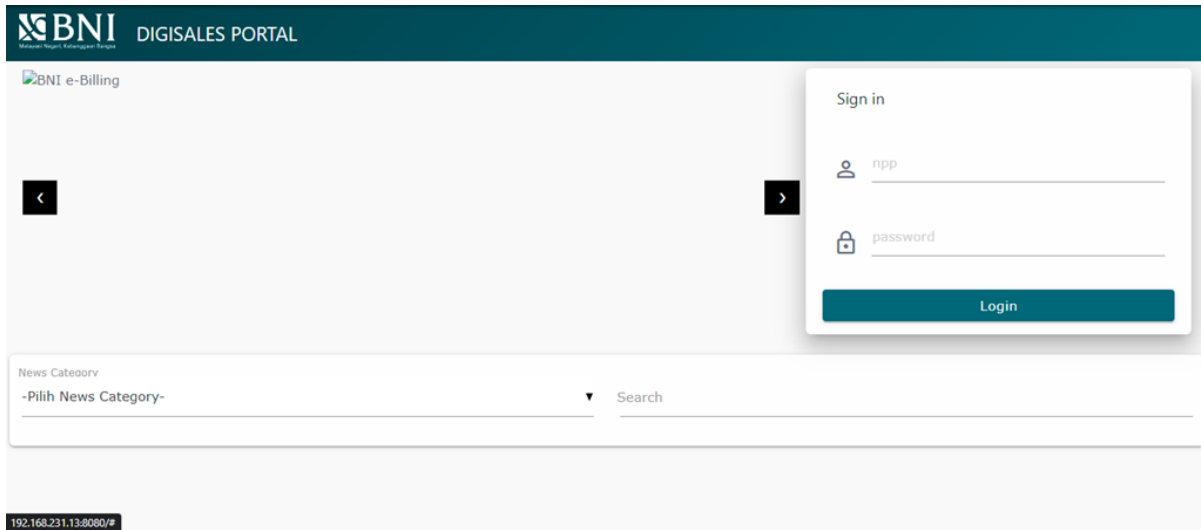
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 6 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1165	005	JEPARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	*****	NEW	23 Jun 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	SYSTEM

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
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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 IP address '192.168.231.13:8080/#' is visible in the bottom left corner.

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
23 Jun 2022 14:28:42,508
23 Jun 2022 14:32:42,101

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

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

Preparations

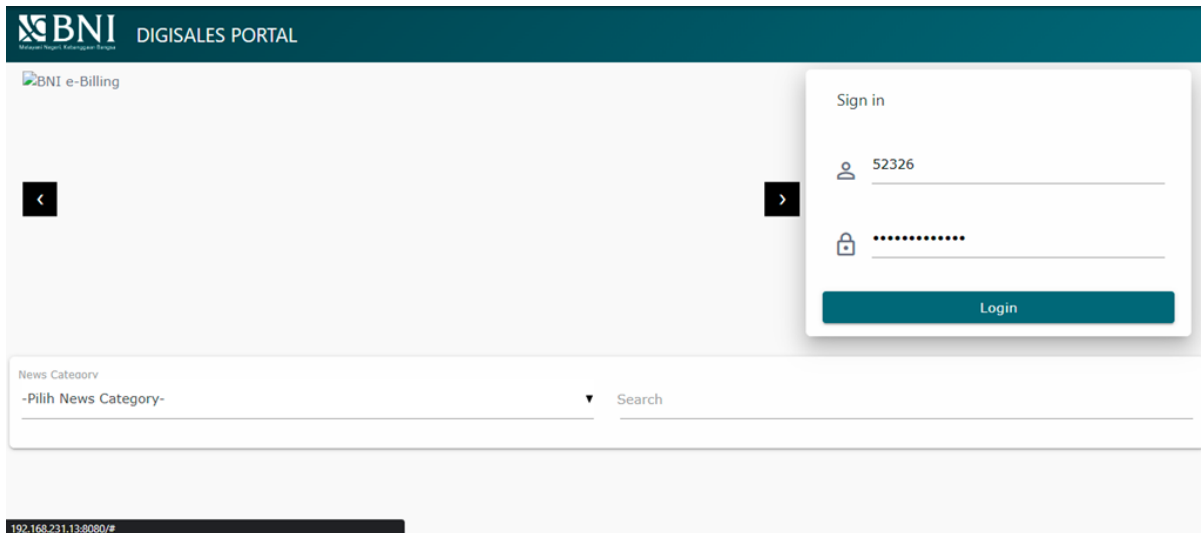
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

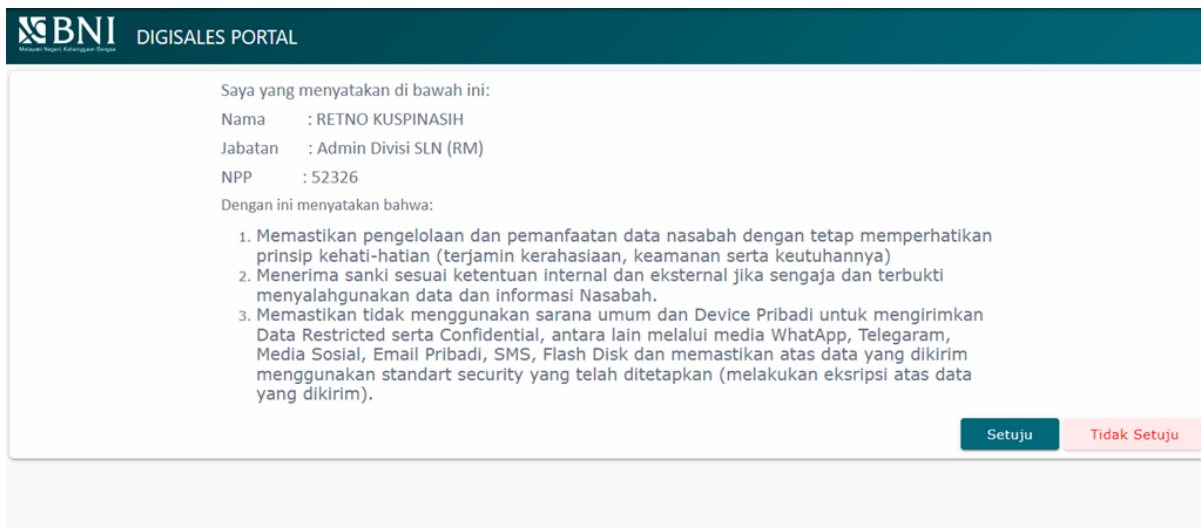
Test Steps

1. Input Data Login



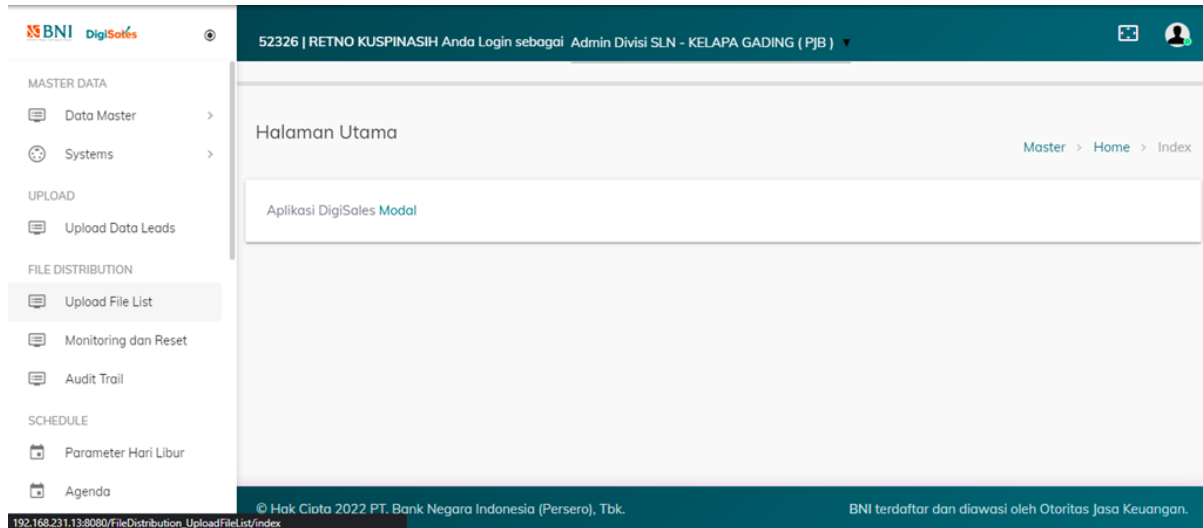
UserID: 52326

2. Konfirmasi Login



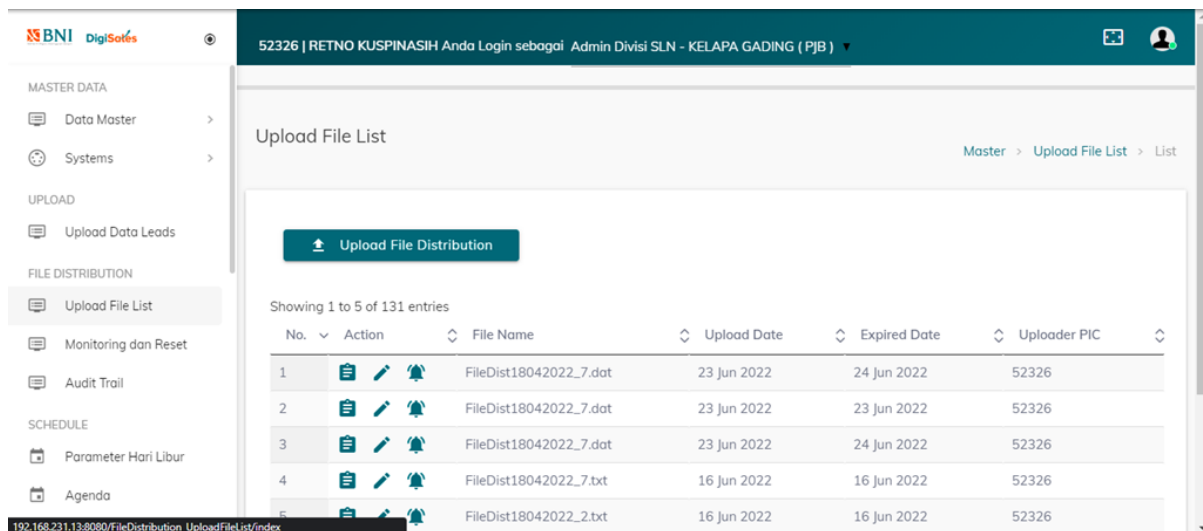
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
Description			

3. Login Berhasil


















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 "Halaman Utama" and includes a breadcrumb trail "Master > Home > Index". A box labeled "Aplikasi DigiSales Modal" is visible. 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 Upload File List

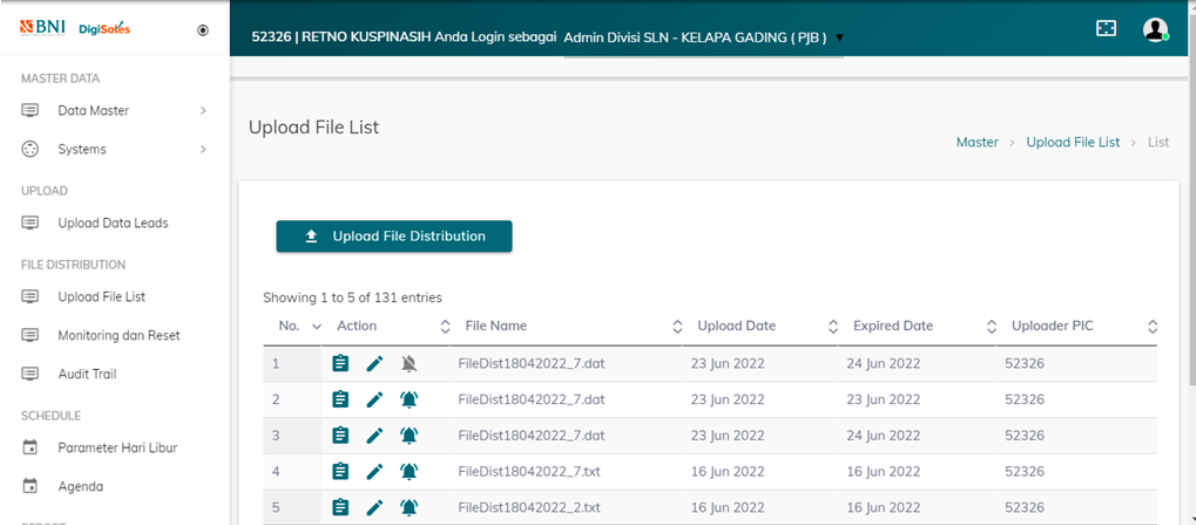


The screenshot shows the "Upload File List" menu selected in the sidebar. The main content area is titled "Upload File List" with a breadcrumb trail "Master > Upload File List > List". A button labeled "Upload File Distribution" is visible. Below the button, a table displays a list of file distribution entries. The table has columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC. The table shows 5 entries, with the first 5 displayed.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	  	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
2	  	FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
3	  	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4	  	FileDist18042022_7.txt	16 Jun 2022	16 Jun 2022	52326
5	  	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
Description			

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

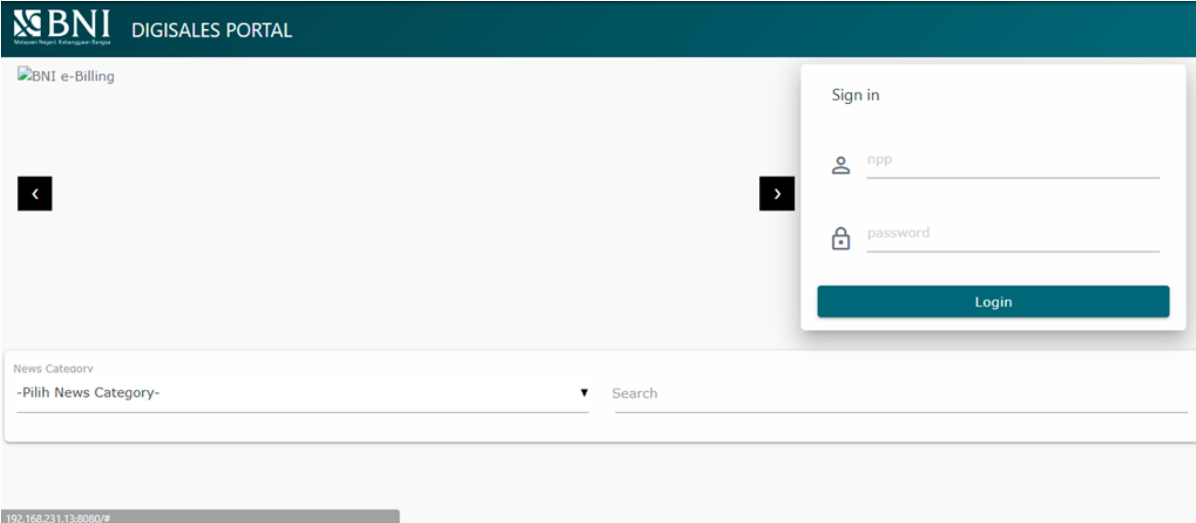
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 131 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
2	 	FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
3	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4	 	FileDist18042022_7.txt	16 Jun 2022	16 Jun 2022	52326
5	 	FileDist18042022_2.txt	16 Jun 2022	16 Jun 2022	52326

6. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

192.168.231.13:8080/#

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
23 Jun 2022 14:28:42,508
23 Jun 2022 14:32:42,101

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

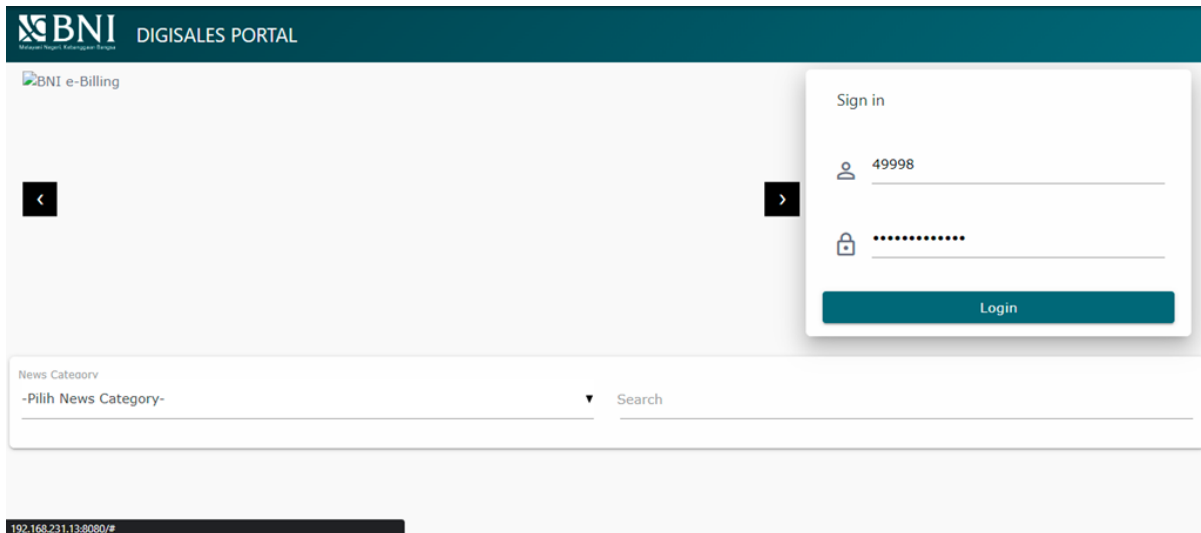
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

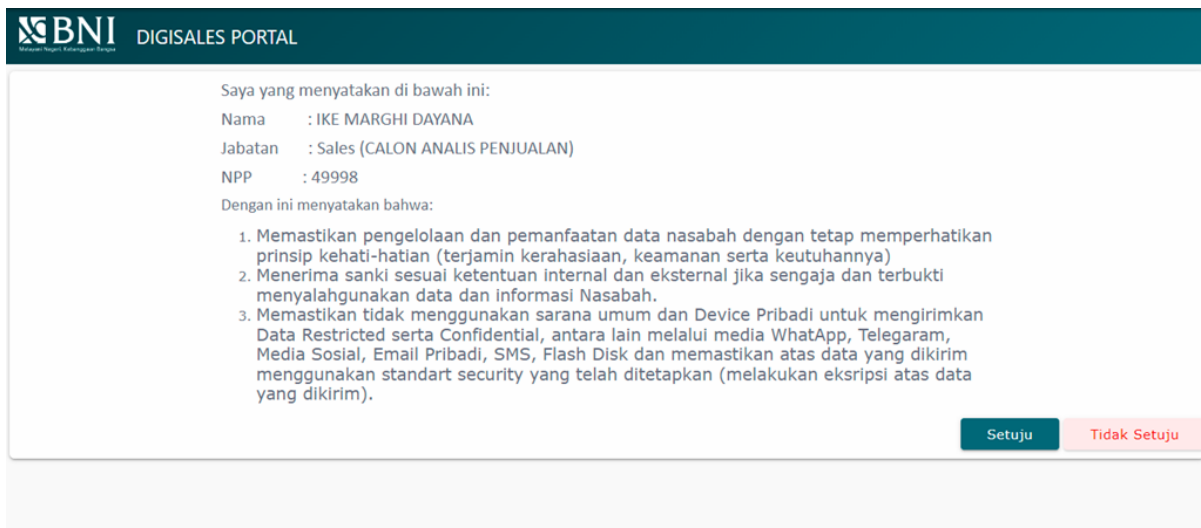
Test Steps

1. Input Data Login



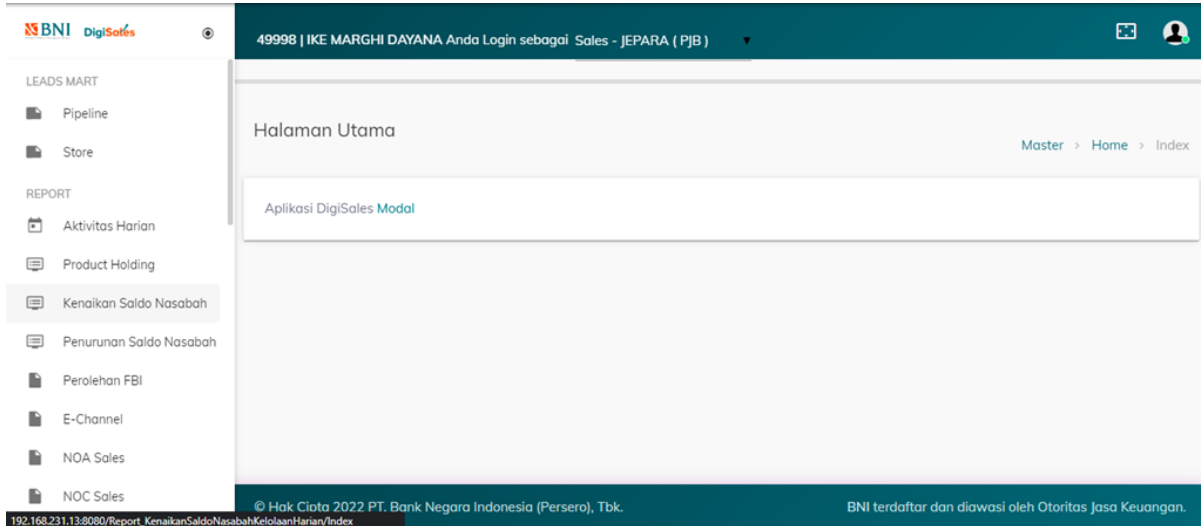
UserID: 49998

2. Konfirmasi Login



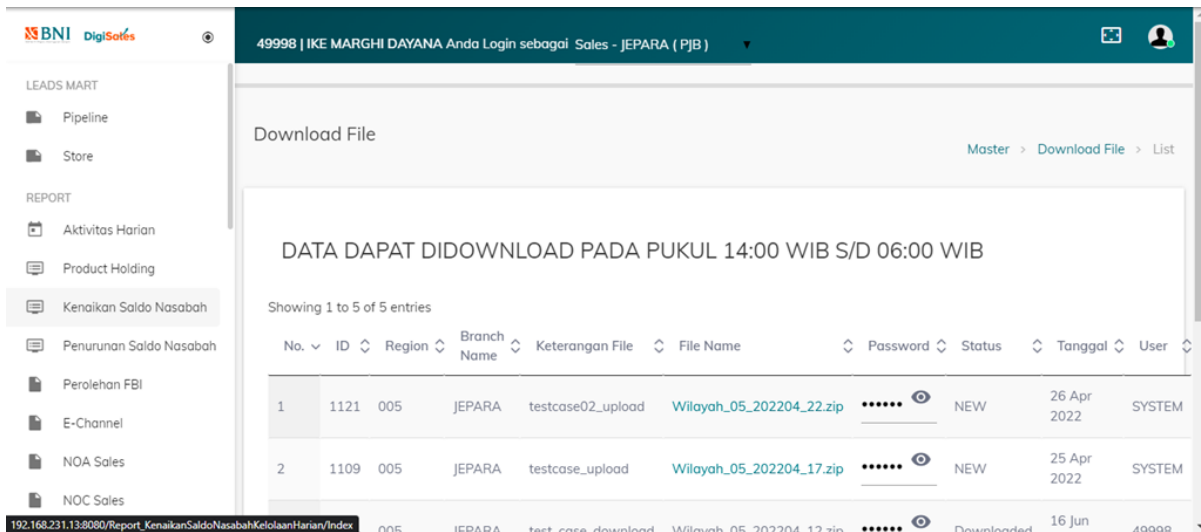
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101

3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The user is logged in as '49998 | IKE MARGHI DAYANA' with the role 'Sales - JEPARA (PJB)'. The main menu on the left includes '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 displays 'Halaman Utama' (Main Page) with a breadcrumb trail 'Master > Home > Index' and a link to 'Aplikasi DigiSales Modal'. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer about BNI's registration.

4. Pilih Menu Download File

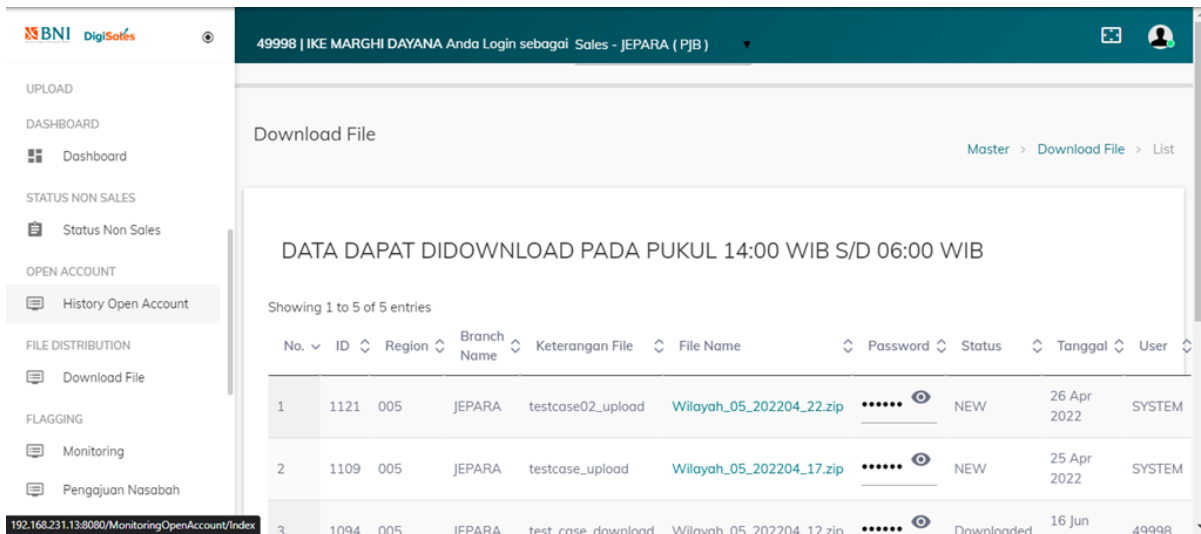


The screenshot shows the 'Download File' menu in the BNI DigiSales application. The user is logged in as '49998 | IKE MARGHI DAYANA' with the role 'Sales - JEPARA (PJB)'. The main menu on the left is the same as in the previous screenshot. The main content area displays 'Download File' with a breadcrumb trail 'Master > Download File > List'. Below this, there is a message 'DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB' and a table showing 5 entries. The table has columns: No., ID, Region, Branch Name, Keterangan File, File Name, Password, Status, Tanggal, and User.

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 14:28:42,508
Short	Automation Test Execution Document	End Date	23 Jun 2022 14:32:42,101
Description			

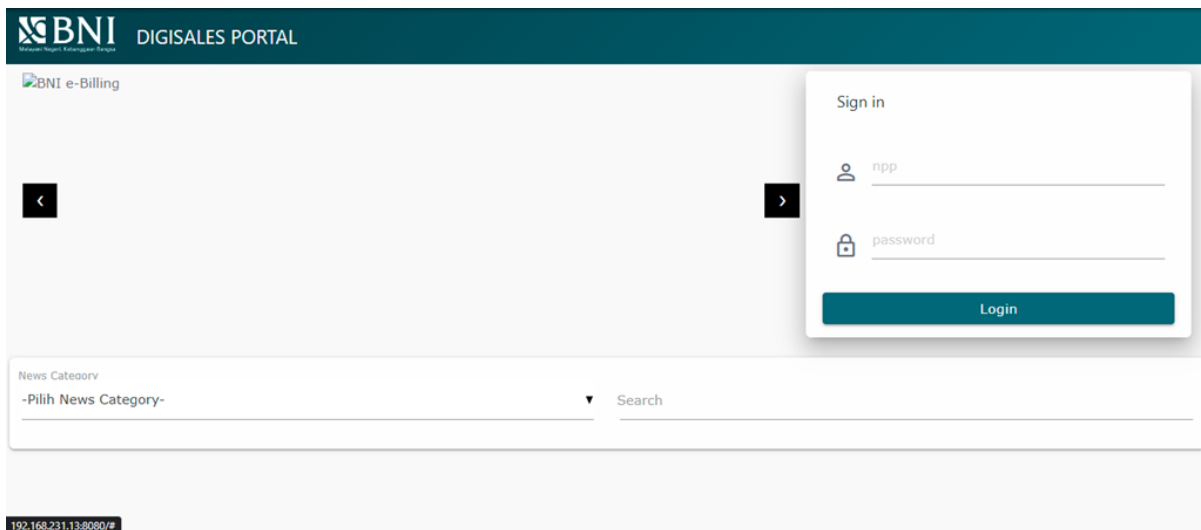
5. Berikut File Yang Tersedia



The screenshot shows the 'Download File' page in the BNI DigiSales Portal. The user is logged in as 'Sales - JEPARA (PJB)'. The page displays a message: 'DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB'. Below this, a table lists 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	1104	005	JEPARA	test case download	Wilayah_05_202204_12.zip	*****	Downloaded	16 Jun	4999R

6. Berhasil Logout



The screenshot shows the BNI DigiSales Portal login page. The user is prompted to 'Sign in' with a username 'npp' and a password 'password'. The 'Login' button is visible. Below the login form, there is a 'News Category' dropdown menu and a search bar.