

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-11-04



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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 | 04 Nov 2022 16:49:10,273 |
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| 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  |
| SCD0004-006 .....  | 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 |
| SCD0004-006 .....  | 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 |
| SCD0004-006 .....  | 17 |
| 1. Menampilkan Data FileDist18042022_9.dat yang akan diubah tanggal expirednya ..... | 17 |
| 2. Mengubah tanggal expired FileDist18042022_9.dat .....                             | 18 |
| SCD0004-006 .....  | 19 |
| 1. Input Data Login .....  | 19 |
| 2. Konfirmasi Login .....  | 20 |
| 3. Login Berhasil .....  | 20 |
| 4. Pilih Menu Upload File List .....   | 21 |
| 5. Menampilkan DataTable Pada Upload File List .....                                 | 21 |
| 6. Berhasil Logout .....   | 22 |
| SCD0004-006 .....  | 23 |
| 1. Input Data Login .....  | 23 |
| 2. Konfirmasi Login .....  | 24 |
| 3. Login Berhasil .....  | 24 |
| 4. Pilih Menu Download File .....  | 25 |
| 5. Berikut File Yang Tersedia .....  | 25 |
| 6. Berhasil Logout .....   | 26 |
| SCD0004-006 .....  | 27 |
| 1. Menampilkan list data yang sudah expired .....                                    | 27 |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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 |
|--------------|--------------|------------|-------|
| 6            | 0            | 0          | 6     |

| TC ID       | Scenario Name   | Test Case  | Procedure/Test Step  | Status |
|-------------|---|--|--|--------|
| SCD0004-006 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Admin SLN<br>· Upload File List<br>· Assign Role | 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 |
| SCD0004-006 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Sales<br>· 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 |
| SCD0004-006 | Normal – Daftar upload list file setelah 1 bulan dari expired | Execute Query  | 1. Menampilkan Data FileDist18042022_9.dat yang akan diubah tanggal expirednya | Passed |
|             |   |  | 2. Mengubah tanggal expired FileDist18042022_9.dat                             | Passed |
| SCD0004-006 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Admin SLN<br>· 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 |
| SCD0004-006 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Sales<br>· 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 |
| SCD0004-006 | Normal – Daftar upload list file setelah 1 bulan dari expired | Execute Query  | 1. Menampilkan list data yang sudah expired                                    | Passed |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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          |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## SCD0004-006

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

· Login Admin SLN · Upload File List · Assign Role

### Preparations

01. Login Sebagai : Admin SLN

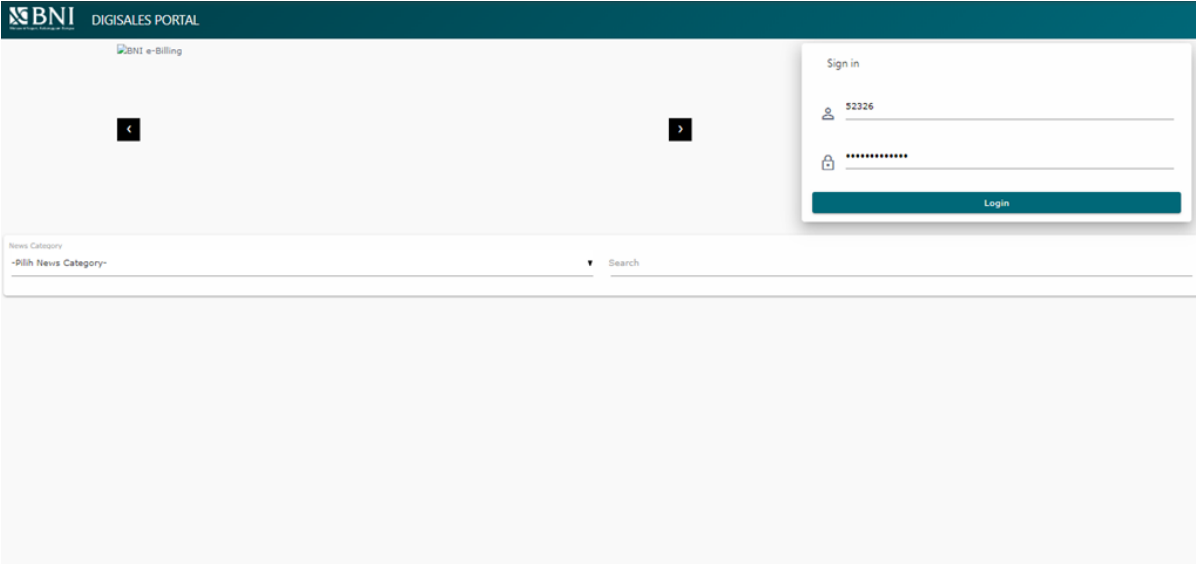
02. File Yang di Digunakan : FileDist18042022\_9.dat

### Exit Criteria

- Berhasil Login Sebagai Admin SLN - Berhasil Upload File dan Assign Role

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a main content area with a large 'Sign in' button on the right. The 'Sign in' button has a dropdown menu with '52326' selected. Below the button, there's a search bar with the text 'Pilih News Category' and a 'Search' button. The main content area is mostly empty, with a large white space below the search bar.

UserID: 52326

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Project Type | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
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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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

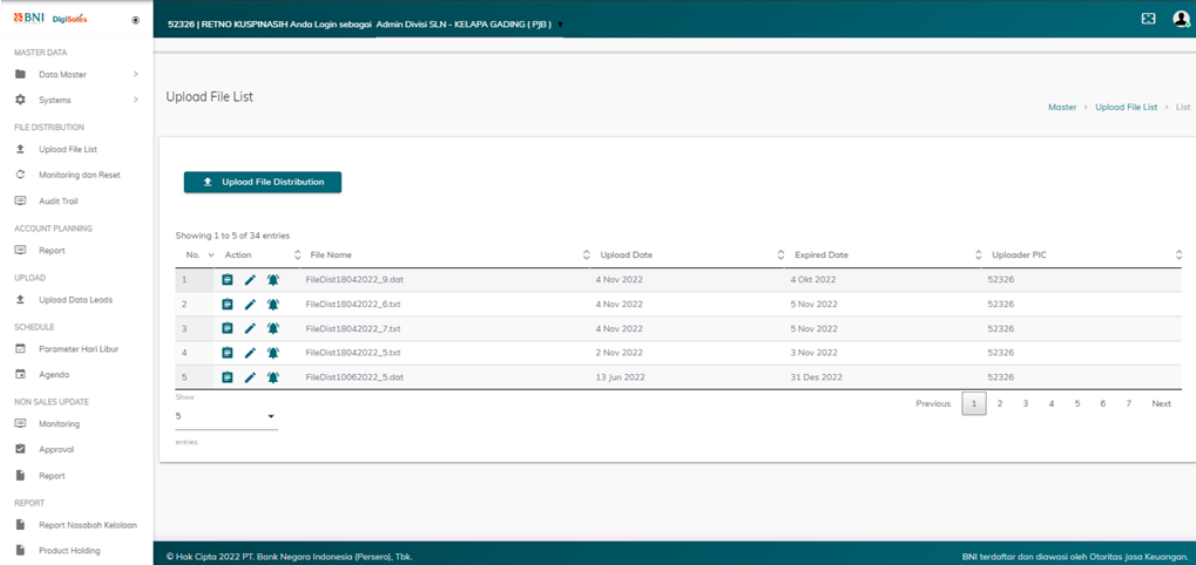
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|                   |                                    |            |                          |
|-------------------|------------------------------------|------------|--------------------------|
| Project No        | Project Code                       | Tester     | Automation Team          |
| Project Type      | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short Description | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |

#### 4. Pilih Menu Upload File List



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT











- Report Nasabah Kelolaan
- Product Holding

Upload File List

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 34 entries

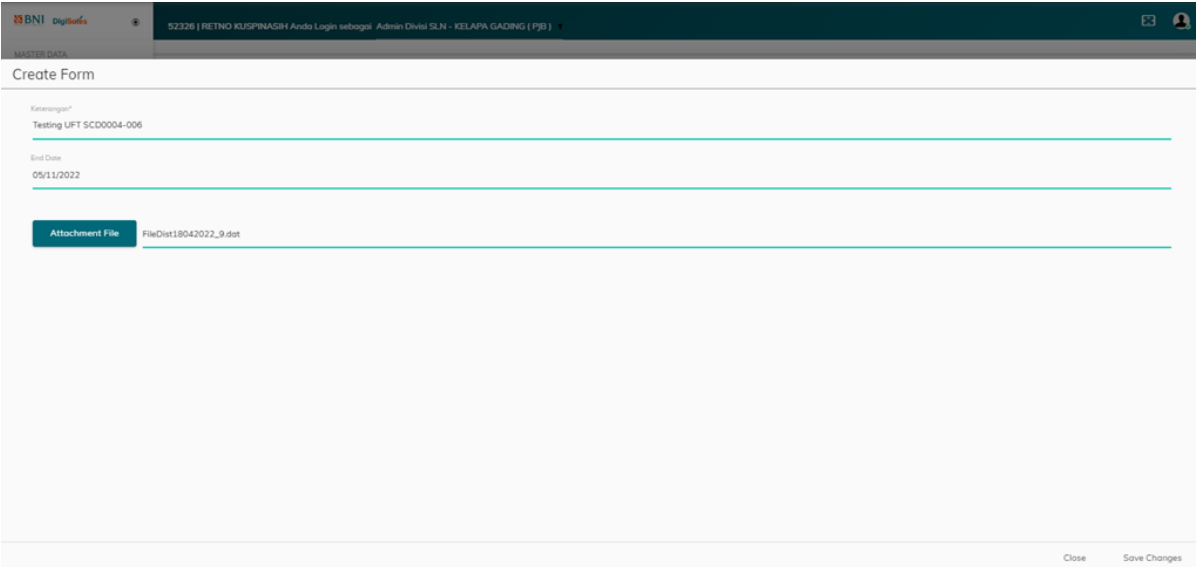
| No. | Action  | File Name              | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1   |   | FileDist18042022_9.dat | 4 Nov 2022  | 4 Okt 2022   | 52326        |
| 2   |   | FileDist18042022_6.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 3   |   | FileDist18042022_7.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 4   |   | FileDist18042022_5.txt | 2 Nov 2022  | 3 Nov 2022   | 52326        |
| 5   |   | FileDist10062022_5.dat | 13 Jun 2022 | 31 Des 2022  | 52326        |

Showing 1 to 5 of 34 entries

Previous 1 2 3 4 5 6 7 Next

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#### 5. Telah Mengisi Form



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

Create Form

Keterangan\*

Testing UFT SCD0004-006

End Date

05/11/2022

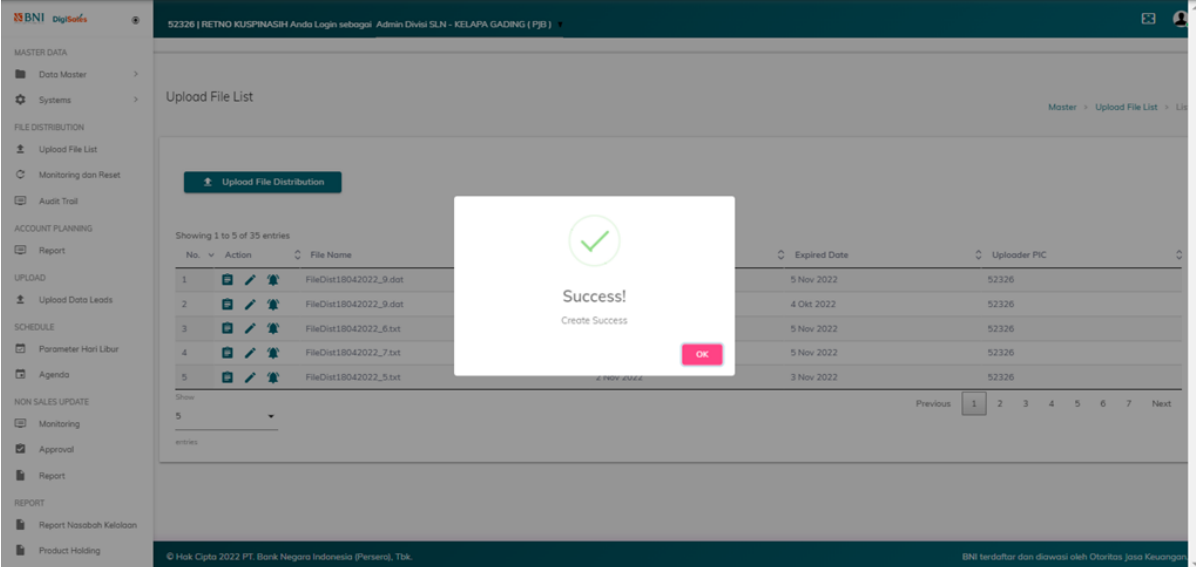
Attachment File

FileDist18042022\_9.dat

Close Save Changes

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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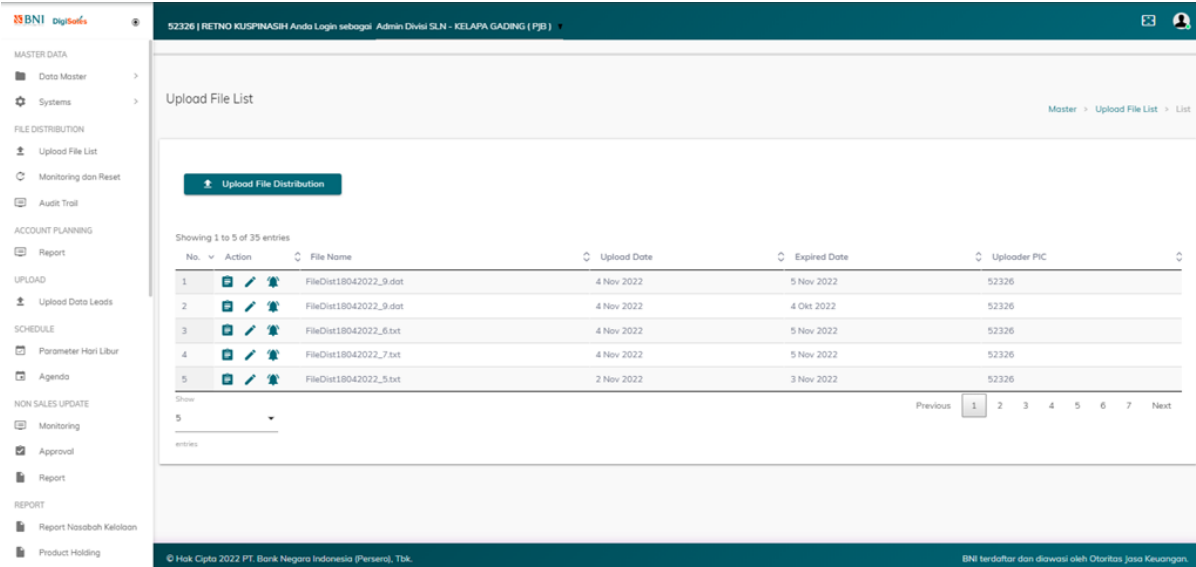
## 6. File Berhasil Di Upload



The screenshot shows the 'Upload File List' interface in the BNI Digisales system. A modal dialog with a green checkmark and the text 'Success! Create Success' is displayed over the table. The table lists uploaded files with columns for No., Action, File Name, Expired Date, and Uploader PIC.

| No. | Action | File Name              | Expired Date | Uploader PIC |
|-----|--------|------------------------|--------------|--------------|
| 1   |        | FileDist18042022_9.dot | 5 Nov 2022   | 52326        |
| 2   |        | FileDist18042022_9.dot | 4 Okt 2022   | 52326        |
| 3   |        | FileDist18042022_6.txt | 5 Nov 2022   | 52326        |
| 4   |        | FileDist18042022_7.txt | 5 Nov 2022   | 52326        |
| 5   |        | FileDist18042022_5.txt | 3 Nov 2022   | 52326        |

## 7. Data Berhasil Masuk Kedalam Tabel

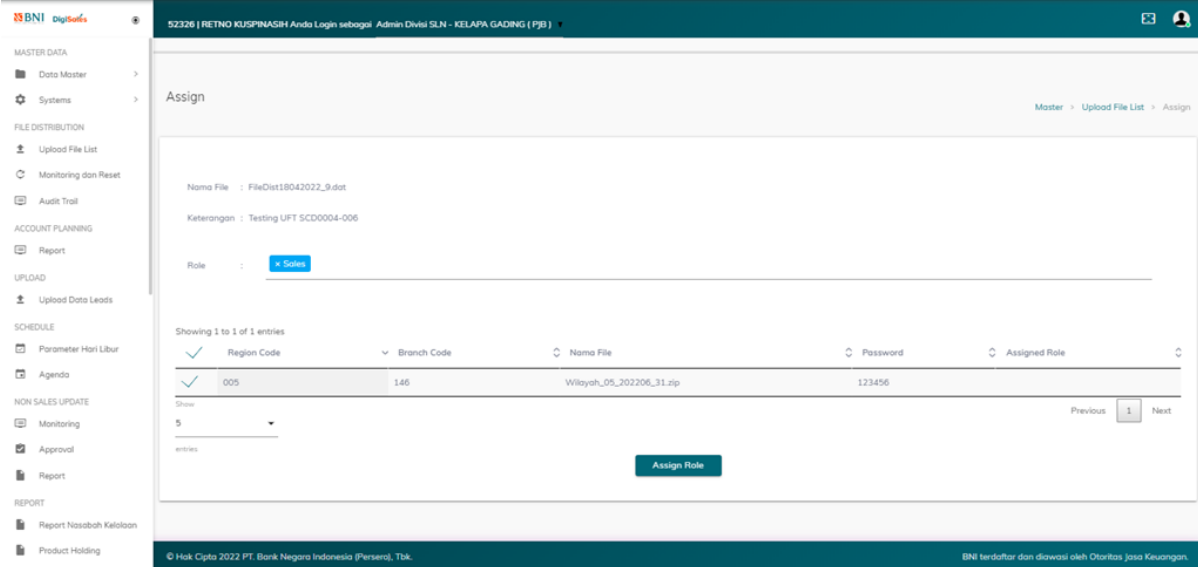


The screenshot shows the 'Upload File List' interface in the BNI Digisales system. The table displays the uploaded files with their respective upload dates. A modal dialog is no longer present.

| No. | Action | File Name              | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1   |        | FileDist18042022_9.dot | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 2   |        | FileDist18042022_9.dot | 4 Nov 2022  | 4 Okt 2022   | 52326        |
| 3   |        | FileDist18042022_6.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 4   |        | FileDist18042022_7.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 5   |        | FileDist18042022_5.txt | 2 Nov 2022  | 3 Nov 2022   | 52326        |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## 8. Mengisi Role dan Memilih Data



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

Assign

Nama File : FileDist18042022\_9.dat

Keterangan : Testing UFT SCD0004-006

Role : Sales

Showing 1 to 1 of 1 entries

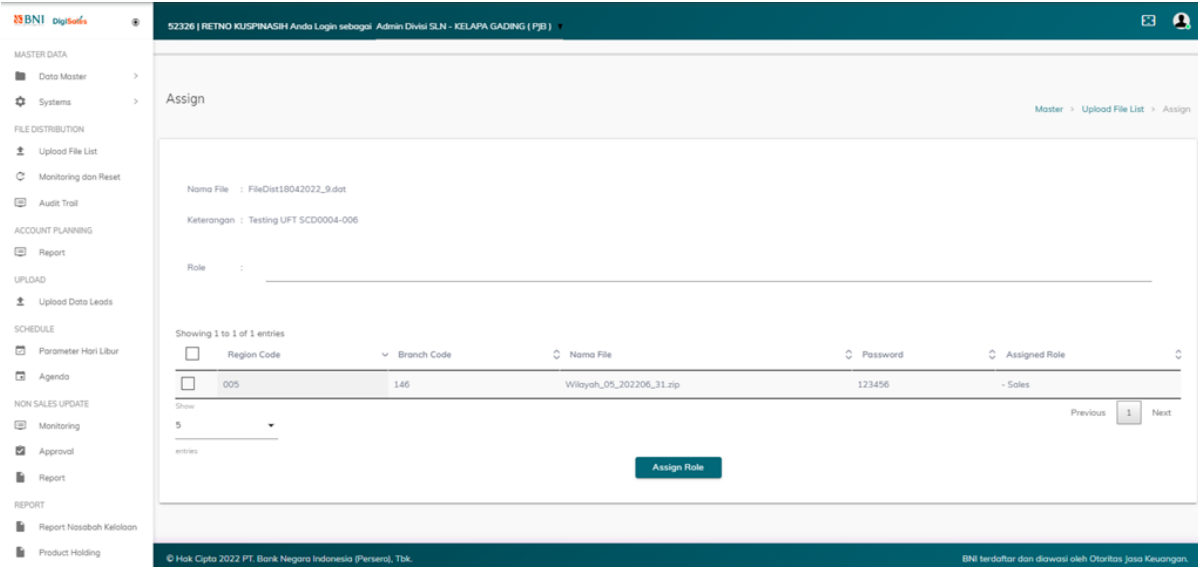
| Region Code | Branch Code | Nama File                | Password | Assigned Role |
|-------------|-------------|--------------------------|----------|---------------|
| 005         | 146         | Wilayah_05_202206_31.zip | 123456   | - Sales       |

Previous 1 Next

Assign Role

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## 9. Berhasil Assign Role



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

Assign

Nama File : FileDist18042022\_9.dat

Keterangan : Testing UFT SCD0004-006

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       |

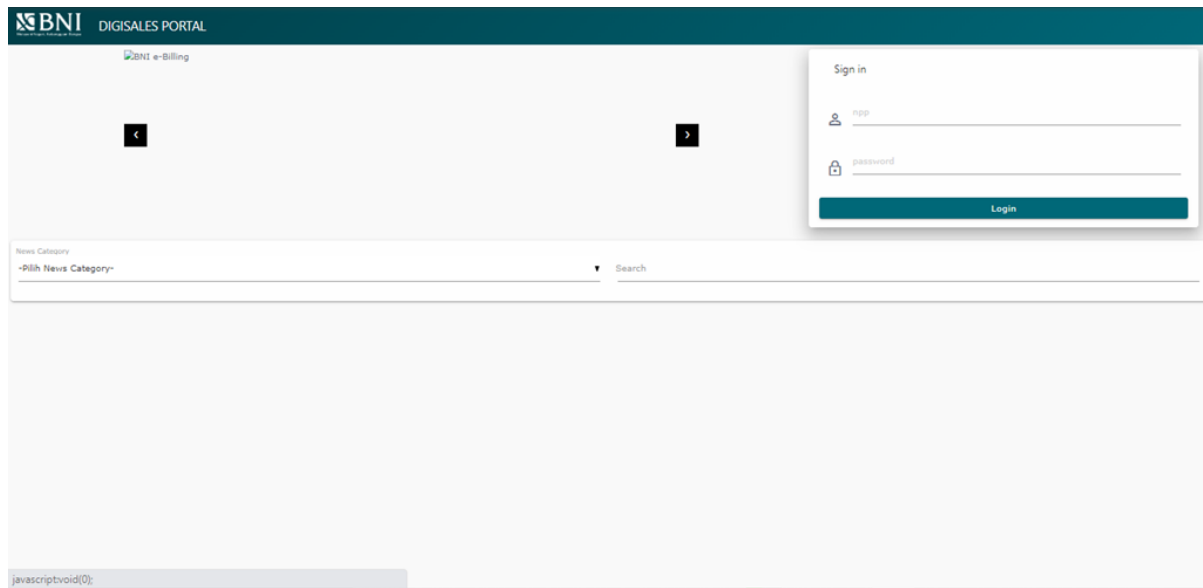
Previous 1 Next

Assign Role

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|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 10. Berhasil Logout



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## SCD0004-006

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

- Login Sales · Chek Download File

### Preparations

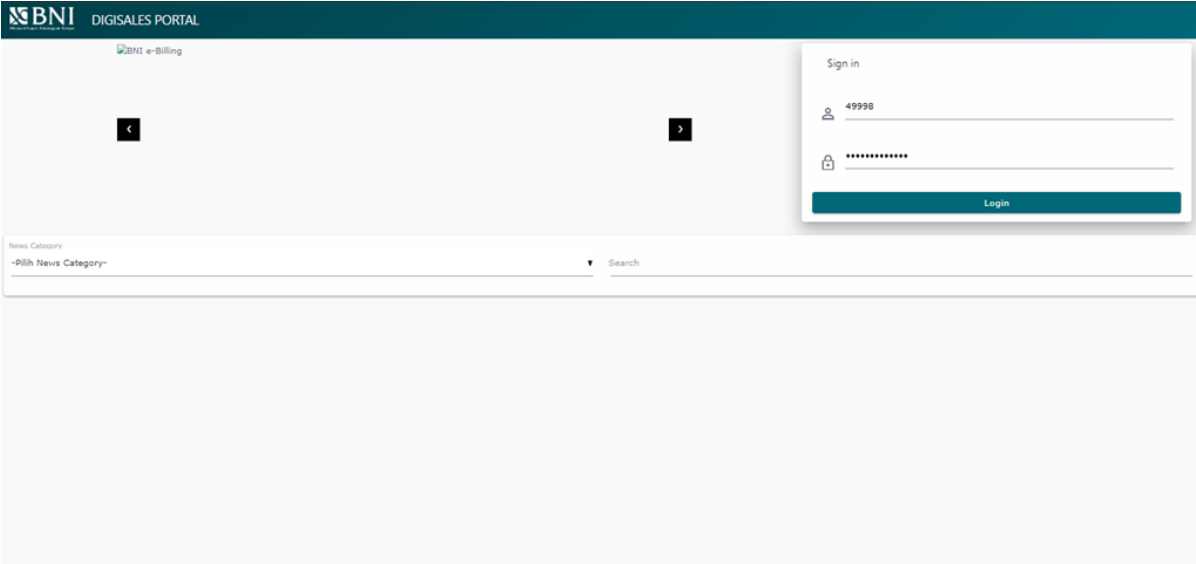
01. Login Sebagai : Sales
02. File Yang di Digunakan :

### Exit Criteria

- Berhasil Login Sebagai Sales - File yang Telah di Assign Berhasil Muncul

### Test Steps


#### 1. Input Data Login



UserID: 49998

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

SFORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

ACCOUNT PLANNING

Report

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

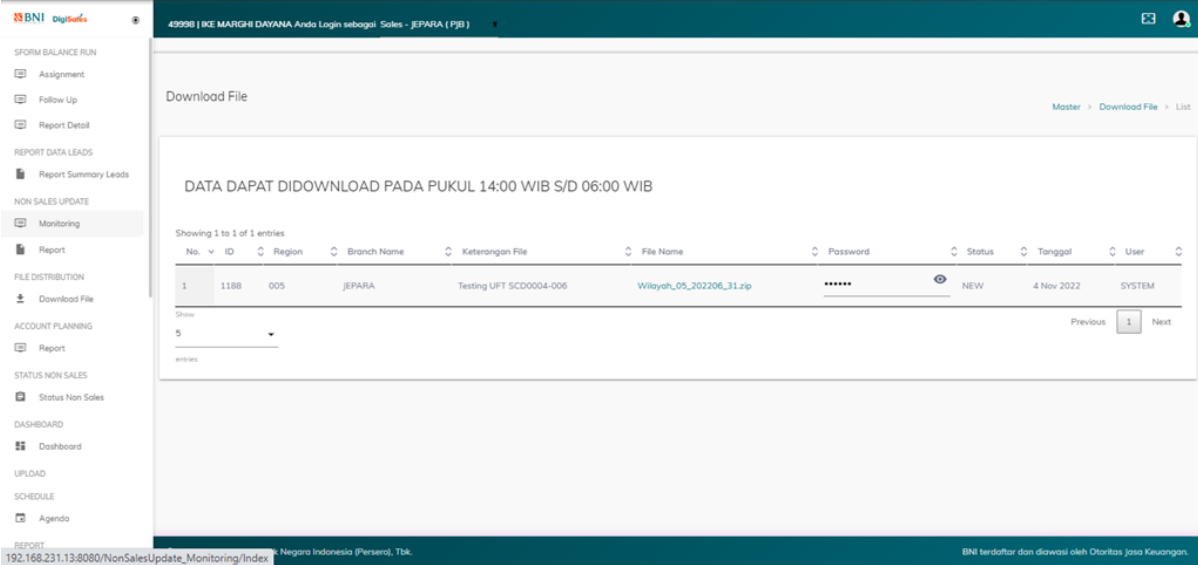
192.168.231.13:8080/NonSalesUpdate\_Monitoring/Index

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|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

#### 4. Pilih Menu Download File



Download File

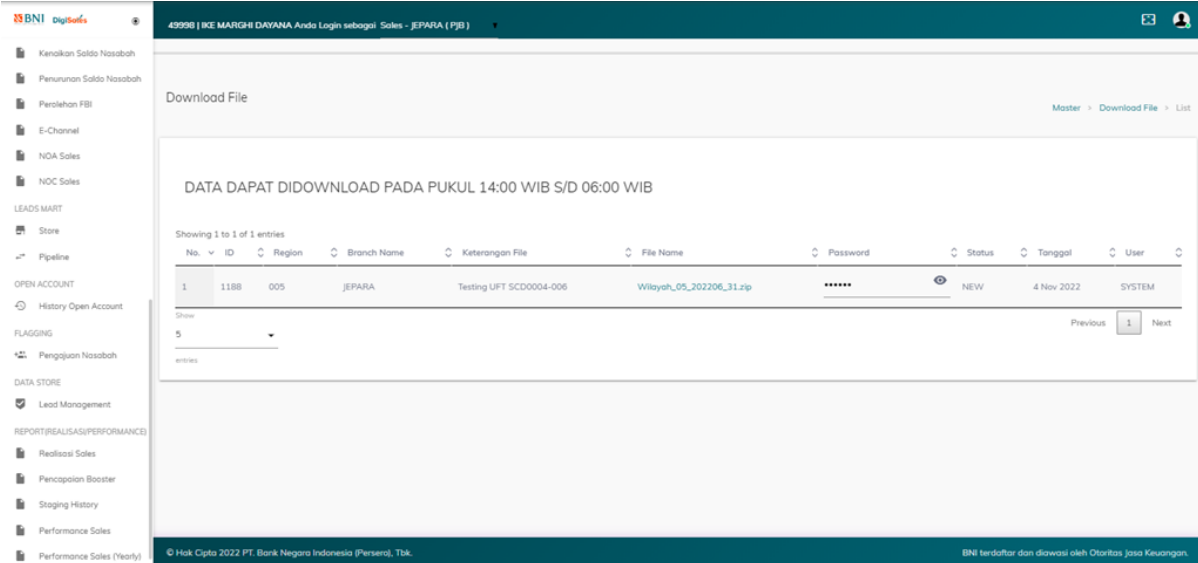
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 1 of 1 entries

| No. | ID   | Region | Branch Name | Keterangan File         | File Name                | Password | Status | Tanggal    | User   |
|-----|------|--------|-------------|-------------------------|--------------------------|----------|--------|------------|--------|
| 1   | 1188 | 005    | JEPARA      | Testing UFT SCD0004-006 | Wilayah_05_202206_31.zip | *****    | NEW    | 4 Nov 2022 | SYSTEM |

Previous 1 Next

#### 5. Berikut File Yang Tersedia



Download File

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

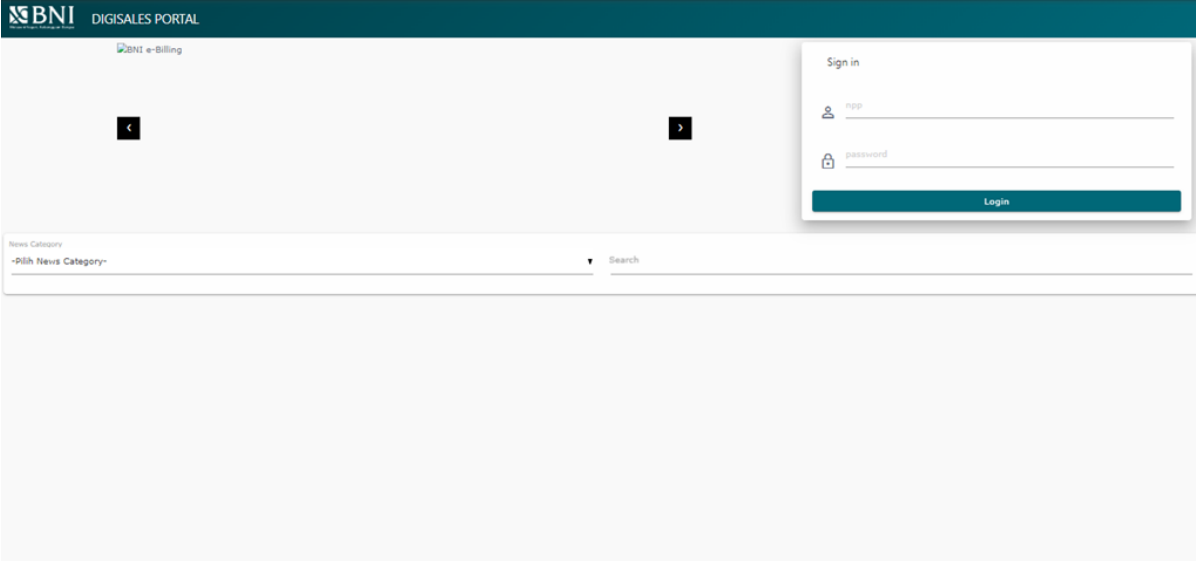
Showing 1 to 1 of 1 entries

| No. | ID   | Region | Branch Name | Keterangan File         | File Name                | Password | Status | Tanggal    | User   |
|-----|------|--------|-------------|-------------------------|--------------------------|----------|--------|------------|--------|
| 1   | 1188 | 005    | JEPARA      | Testing UFT SCD0004-006 | Wilayah_05_202206_31.zip | *****    | NEW    | 4 Nov 2022 | SYSTEM |

Previous 1 Next

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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 navigation bar with a 'BNI e-Billing' link. The main content area features a large, empty white space. On the right side, there's a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button.



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## SCD0004-006

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

Execute Query

### Preparations

01. Login Sebagai : Database

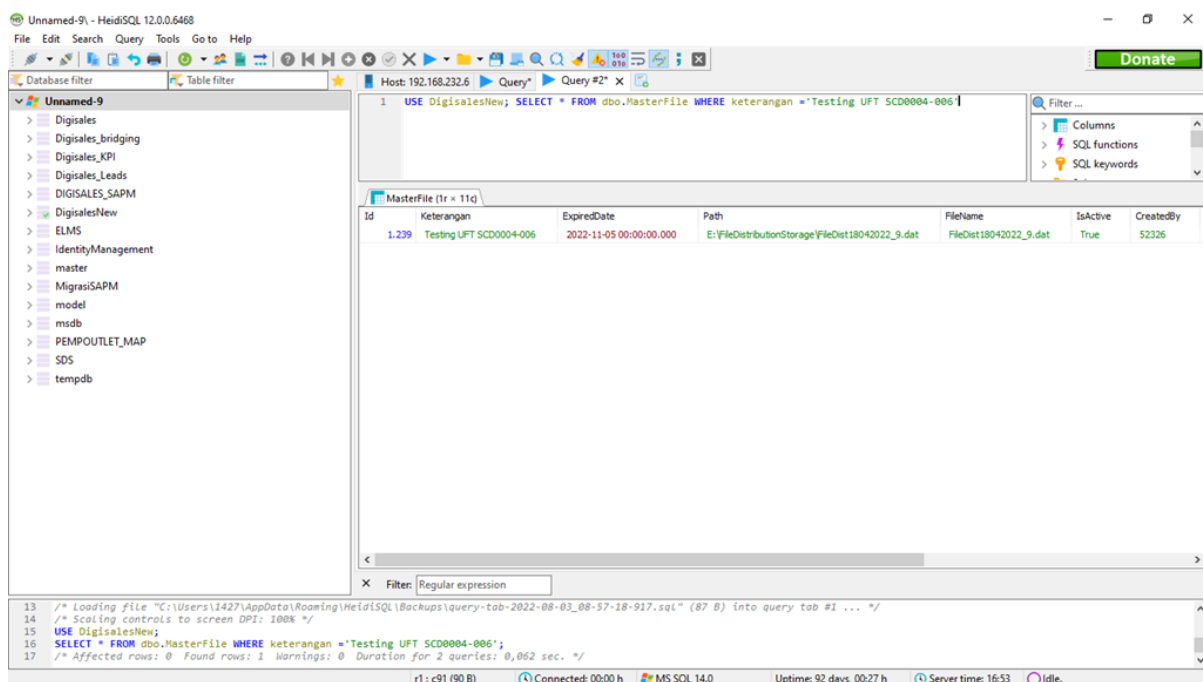
02. File Yang di Digunakan :

### Exit Criteria

- Berhasil Meng-Execute Query

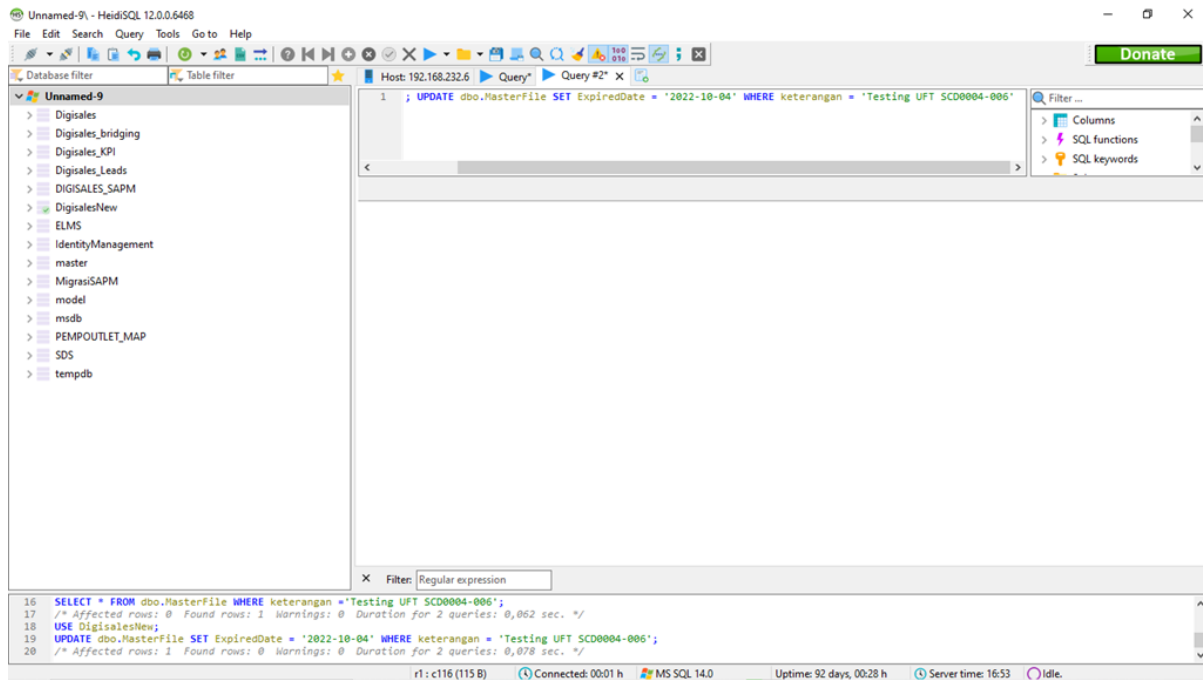
### Test Steps

1. Menampilkan Data FileDist18042022\_9.dat yang akan diubah tanggal expirednya



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## 2. Mengubah tanggal expired FileDist18042022\_9.dat



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## SCD0004-006

### 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

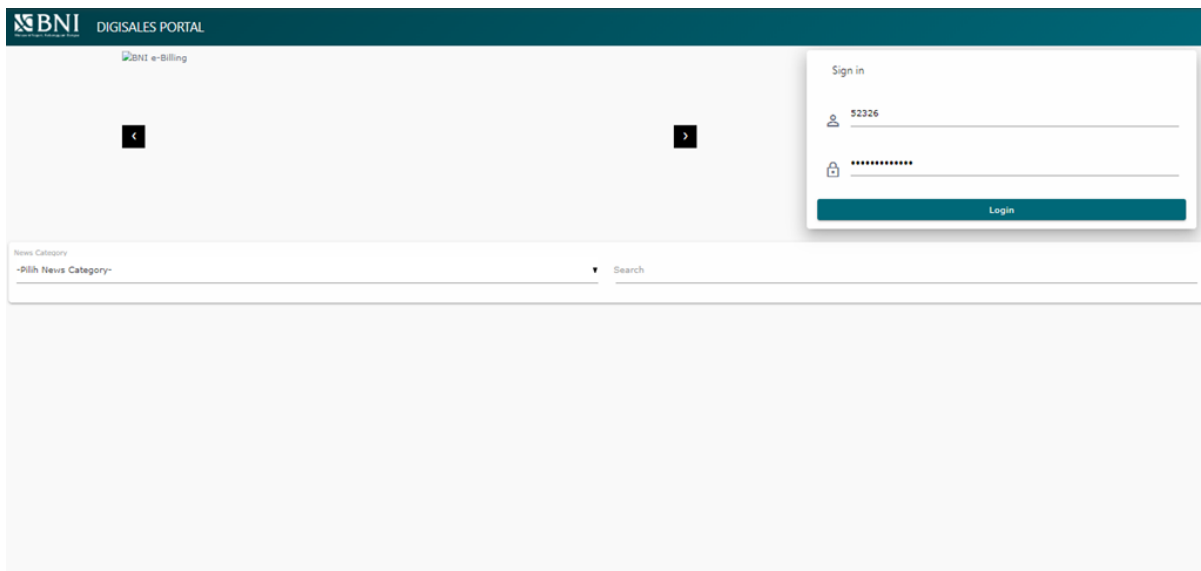
02. File Yang di Digunakan :

### Exit Criteria

- Berhasil Login Sebagai Admin SLN - Expired Date File Yang Telah di Upload Berubah

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a main content area with a large 'Sign in' button on the right. The 'Sign in' button is a teal rectangle with white text. To the left of the button, there are input fields for 'Username' (containing '52326') and 'Password' (masked with dots). Below the password field is a 'Login' button. At the bottom of the page, there's a 'News Category' section with a dropdown menu and a 'Search' button.

UserID: 52326

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

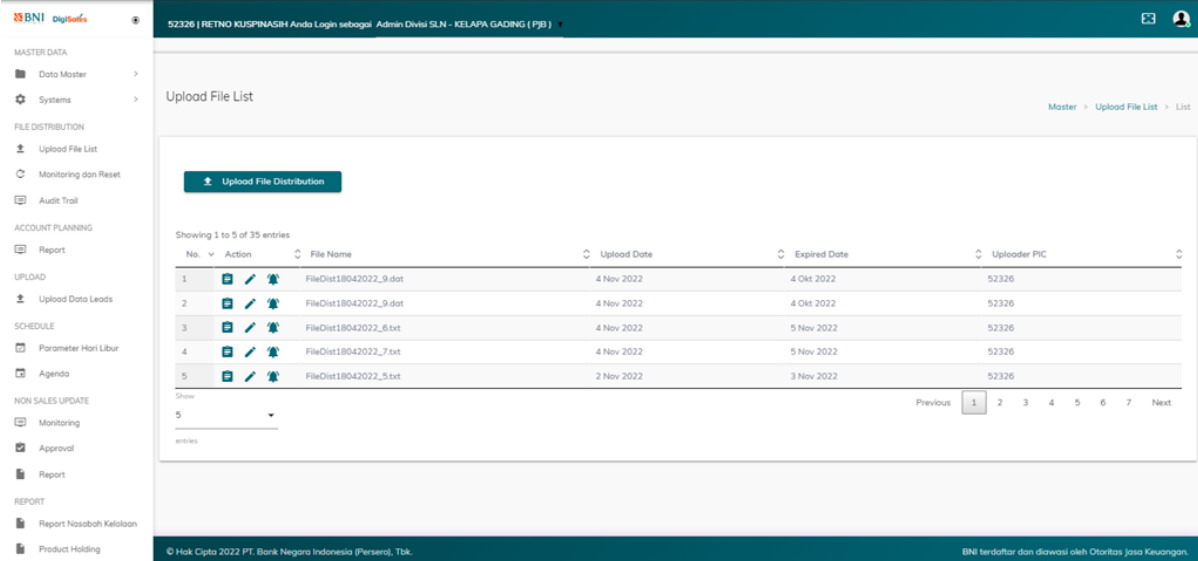
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

|                   |                                    |            |                          |
|-------------------|------------------------------------|------------|--------------------------|
| Project No        | Project Code                       | Tester     | Automation Team          |
| Project Type      | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short Description | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |

#### 4. Pilih Menu Upload File List













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

Master > Upload File List > List

Upload File Distribution

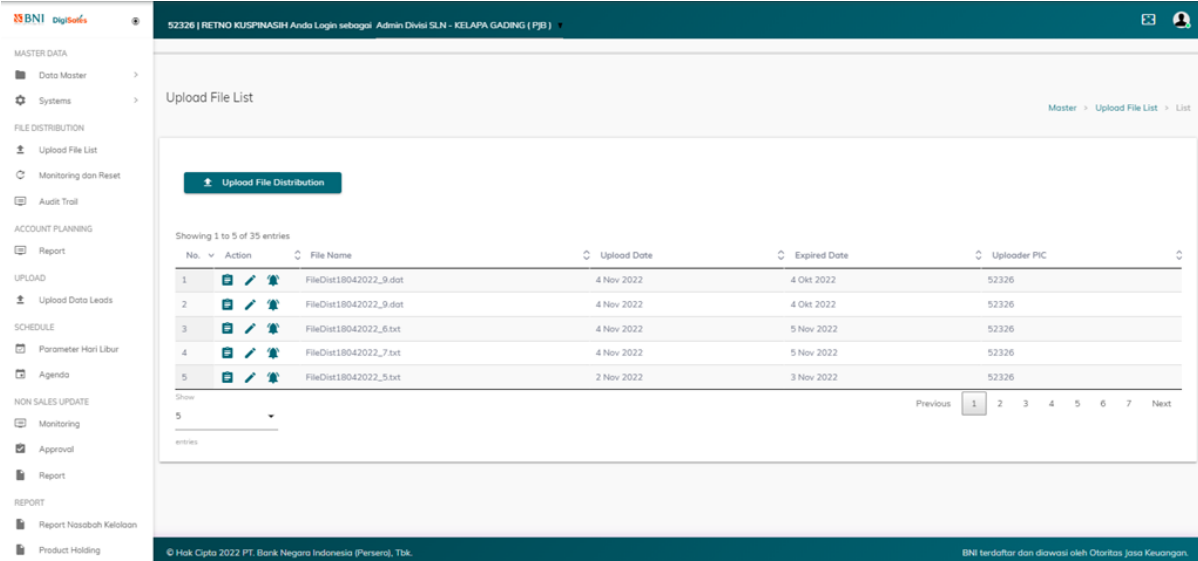
Showing 1 to 5 of 35 entries

| No. | Action  | File Name              | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1   |   | FileDist18042022_9.dot | 4 Nov 2022  | 4 Okt 2022   | 52326        |
| 2   |   | FileDist18042022_9.dot | 4 Nov 2022  | 4 Okt 2022   | 52326        |
| 3   |   | FileDist18042022_6.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 4   |   | FileDist18042022_7.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 5   |   | FileDist18042022_5.txt | 2 Nov 2022  | 3 Nov 2022   | 52326        |

Previous 1 2 3 4 5 6 7 Next

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













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

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 35 entries

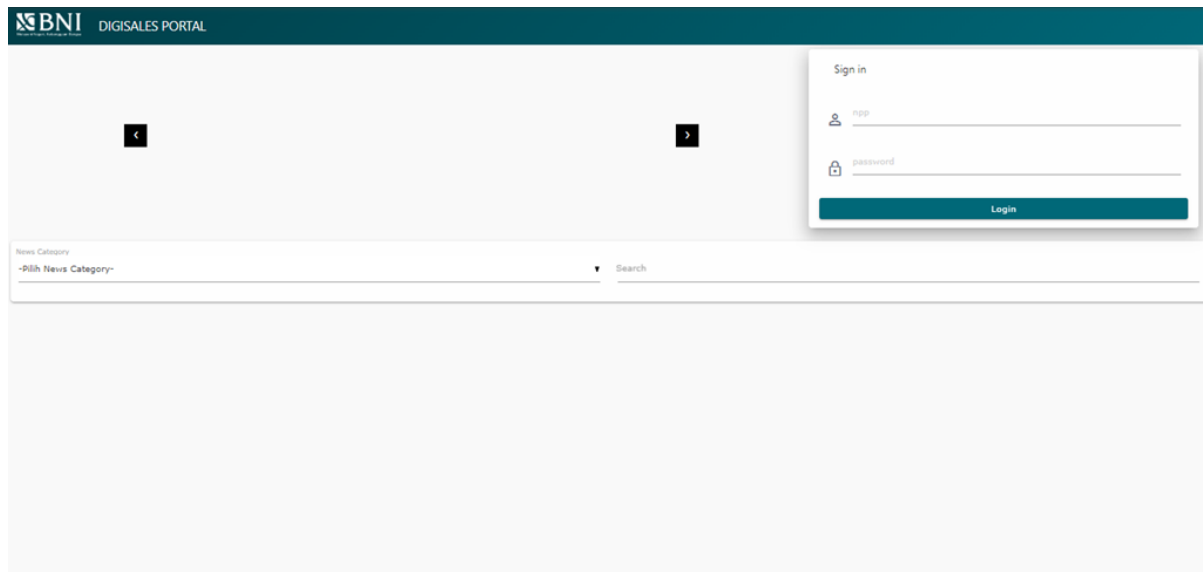
| No. | Action  | File Name              | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1   |   | FileDist18042022_9.dot | 4 Nov 2022  | 4 Okt 2022   | 52326        |
| 2   |   | FileDist18042022_9.dot | 4 Nov 2022  | 4 Okt 2022   | 52326        |
| 3   |   | FileDist18042022_6.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 4   |   | FileDist18042022_7.txt | 4 Nov 2022  | 5 Nov 2022   | 52326        |
| 5   |   | FileDist18042022_5.txt | 2 Nov 2022  | 3 Nov 2022   | 52326        |

Previous 1 2 3 4 5 6 7 Next

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|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## 6. Berhasil Logout



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## SCD0004-006

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

· Login Sales · Chek Download File

### Preparations

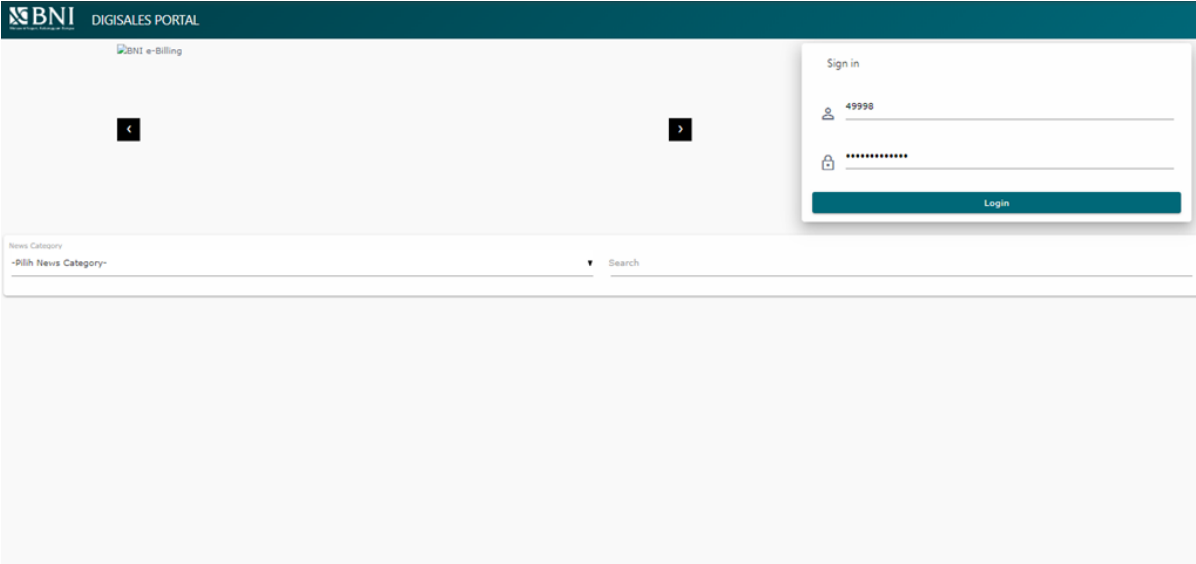
01. Login Sebagai : Sales
02. File Yang di Digunakan :

### Exit Criteria

- Berhasil Login Sebagai Sales - File Yang Telah di Assign Ke Sales Telah Hilang

### Test Steps


#### 1. Input Data Login



UserID: 49998

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| 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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

SFORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

ACCOUNT PLANNING

Report

STATUS NON-SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

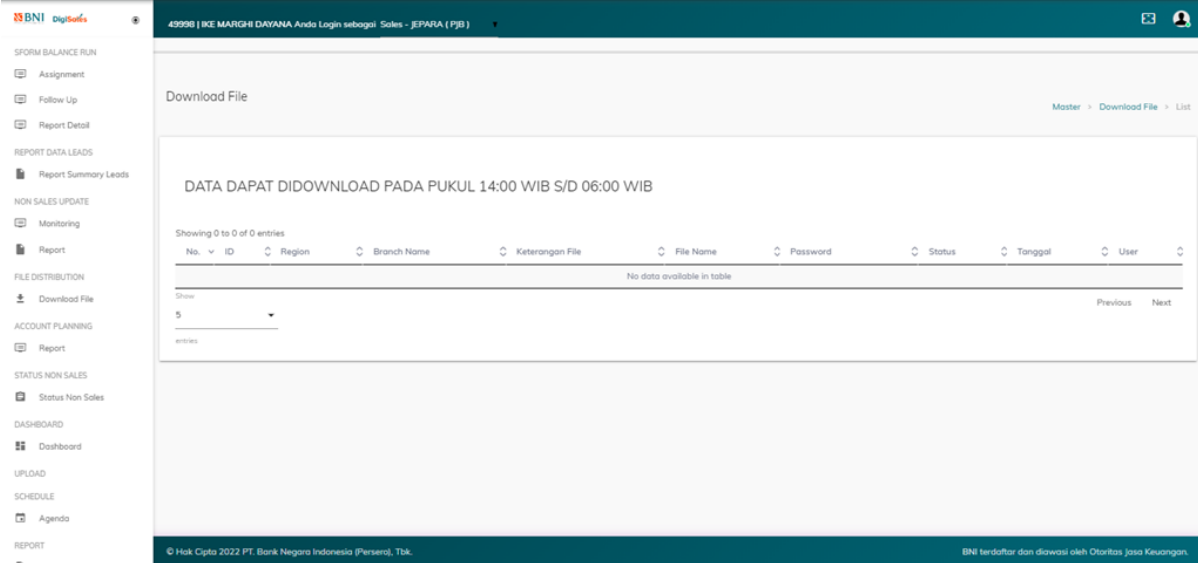
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

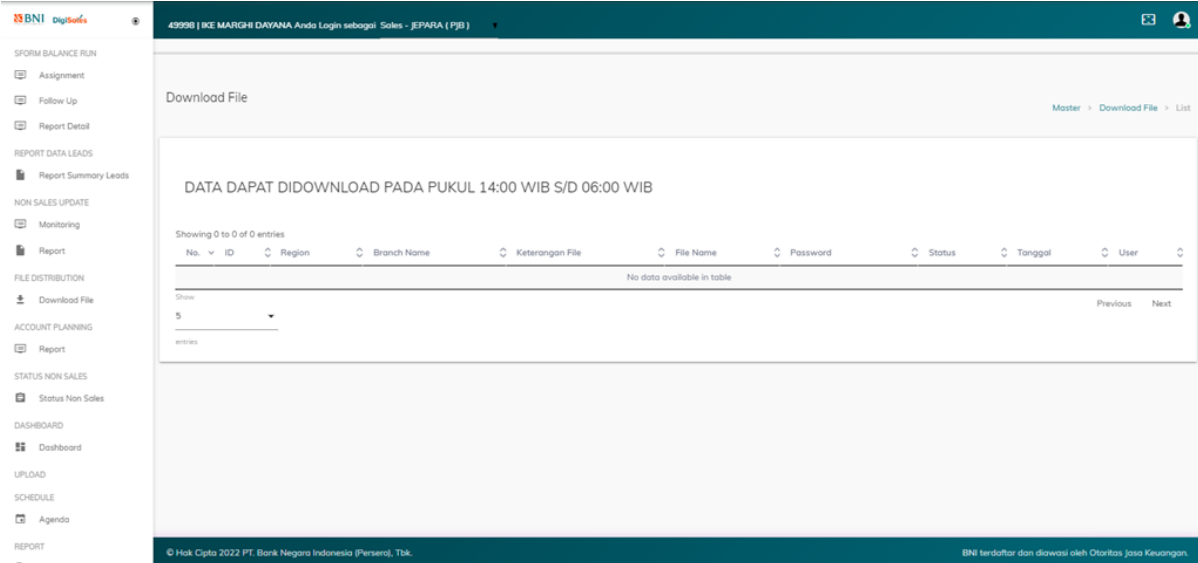


|                   |                                    |            |                          |
|-------------------|------------------------------------|------------|--------------------------|
| Project No        | Project Code                       | Tester     | Automation Team          |
| Project Type      | CR-IR-MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short Description | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |

#### 4. Pilih Menu Download File

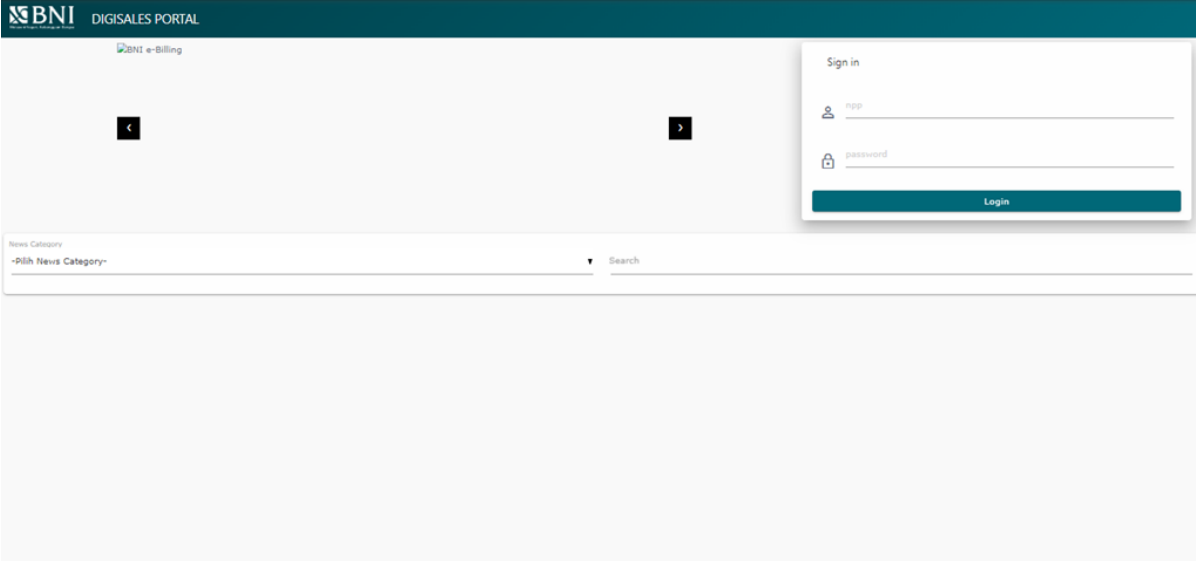


#### 5. Berikut File Yang Tersedia



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 16:49:10,273 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 16:56:52,788 |
| Description  |                                    |            |                          |

## 6. Berhasil Logout



Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
04 Nov 2022 16:49:10,273  
04 Nov 2022 16:56:52,788

## SCD0004-006

### Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

### Scenario Description

Execute Query

### Preparations

01. Login Sebagai : Database

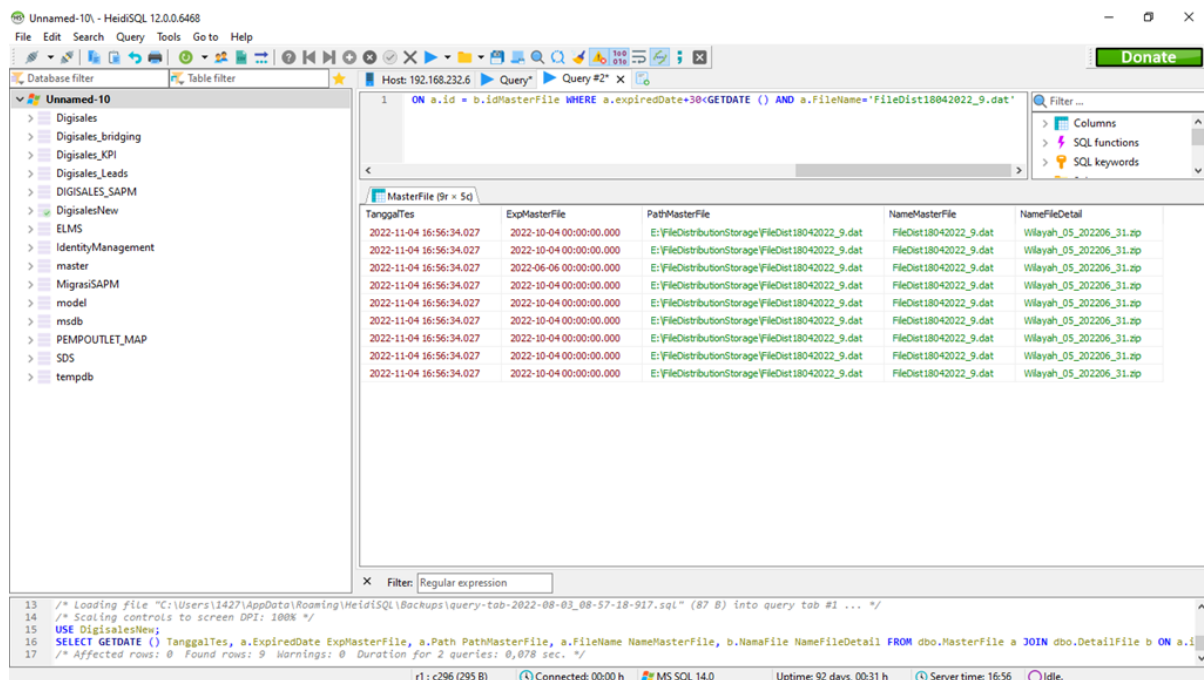
02. File Yang di Digunakan :

### Exit Criteria

- Berhasil Meng-Execute Query

### Test Steps

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



Host: 192.168.232.6 Query#1 Query#2

1 ON a.id = b.idMasterFile WHERE a.expiredDate+30<GETDATE () AND a.FileName='FileDist18042022\_9.dat'

| TanggalTes              | ExpMasterFile           | PathMasterFile                                    | NameMasterFile         | NameFileDetail           |
|-------------------------|-------------------------|---|------------------------|--------------------------|
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-06-06 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |
| 2022-11-04 16:56:34.027 | 2022-10-04 00:00:00.000 | E:\FileDistributionStorage\FileDist18042022_9.dat | FileDist18042022_9.dat | Wilayah_05_202206_31.zip |

Filter: Regular expression

13 /\* Loading file "C:\Users\1427\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-08-03\_08-57-18-917.sql" (87 B) into query tab #1 ... \*/  
 14 /\* Scaling controls to screen DPI: 100% \*/  
 15 USE DigisalesNew;  
 16 SELECT GETDATE () TanggalTes, a.ExpiredDate ExpMasterFile, a.Path PathMasterFile, a.FileName NameMasterFile, b.NameFileDetail FROM dbo.MasterFile a JOIN dbo.DetailFile b ON a.i  
 17 /\* Affected rows: 0 Found rows: 9 Warnings: 0 Duration for 2 queries: 0,078 sec. \*/

r1: c296 (295 B) Connected: 00:00 h MS SQL 14.0 Uptime: 92 days, 00:31 h Server time: 16:56 Idle.