

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-21



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	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
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	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
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-30	7
1. Input Data Login	7
2. Konfirmasi Login	7
3. Login Berhasil	8
4. Pilih Menu Download File	8
5. File Berhasil di Download	9
6. Berhasil Logout	9

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
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	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-30	Abnormal – Download diluar jam 10:00 s.d 06:00 WIB	<ul style="list-style-type: none"> · Login sebagai Pemimpin Cabang/Pemimpin Wilayah/Sales/Penyelia/ role yang diassign/ user lainnya yang mempunyai kapabilitas Download File sesuai dengan setting · Klik url pada kolom filename 	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. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
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	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
Description			

DGS-30

Use Case Description

Abnormal – Download diluar jam 10:00 s.d 06:00 WIB

Scenario Description

· Login sebagai Pemimpin Cabang/Pemimpin Wilayah/Sales/Penyelia/ role yang diassign/ user lainnya yang mempunyai kapabilitas Download File sesuai dengan setting · Klik url pada kolom filename

Preparations

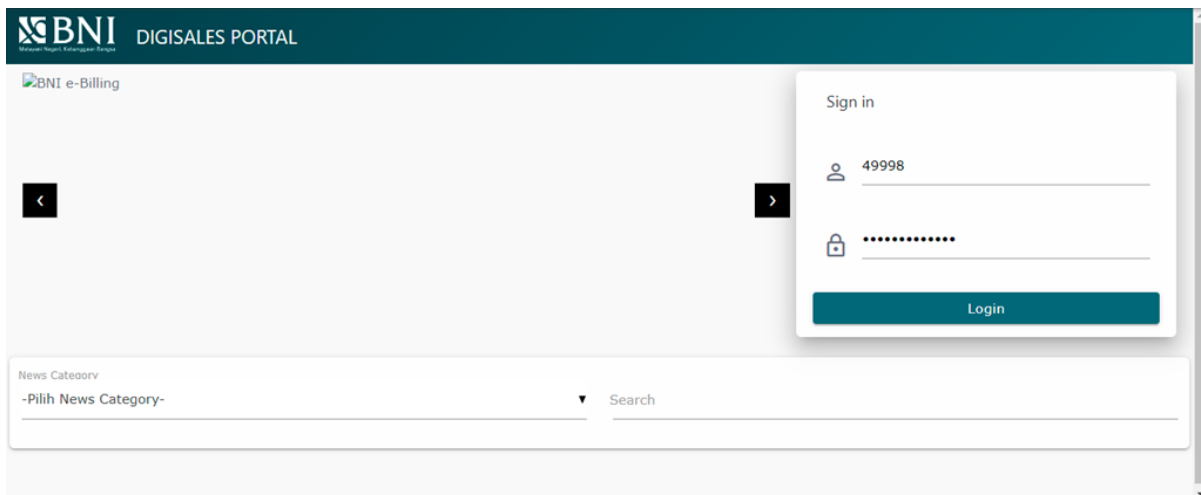
01. Login Sebagai : Sales

Exit Criteria

- File tidak dapat didownload

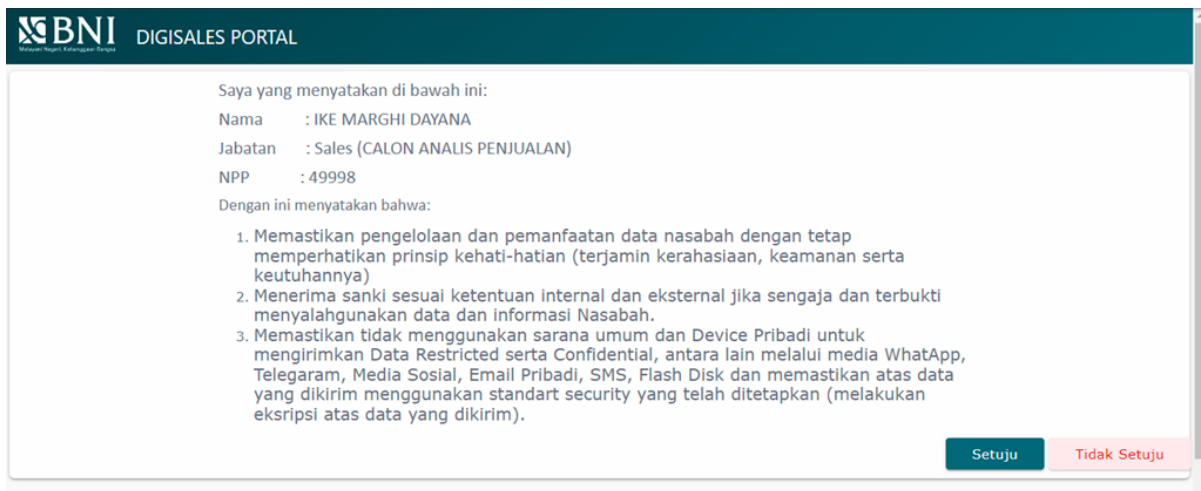
Test Steps

1. Input Data Login



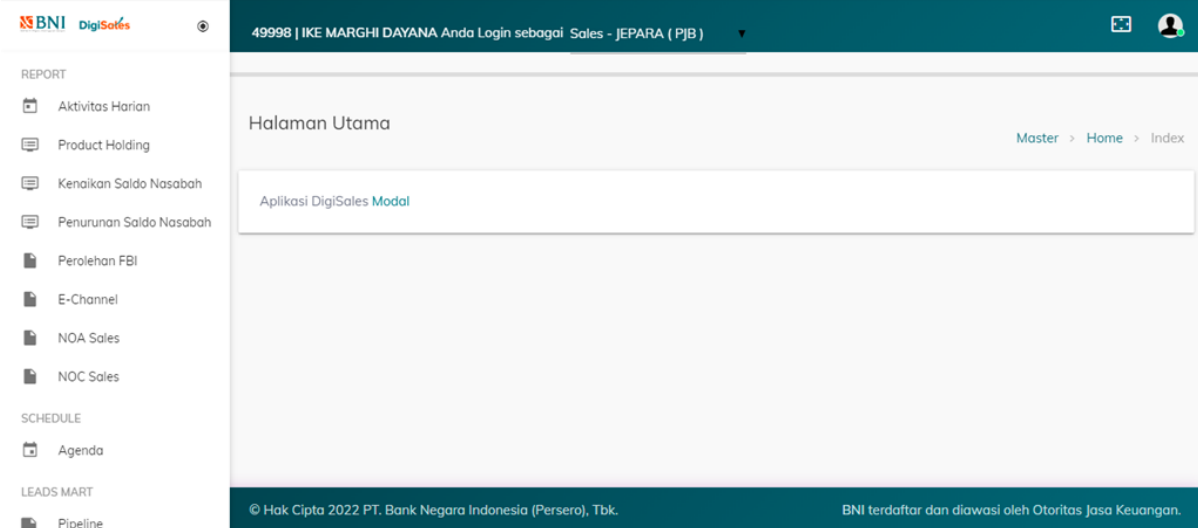
UserID: 49998

2. Konfirmasi Login



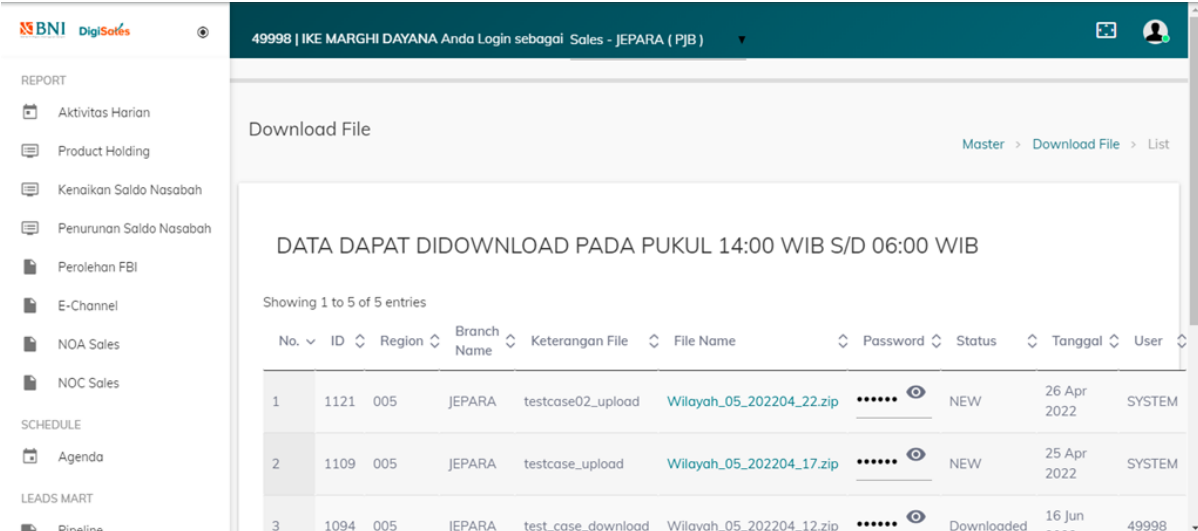
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
Description			

3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The header bar is dark teal with the BNI logo and 'DigiSales' text on the left. The user's name '49998 | IKE MARGHI DAYANA' and role 'Anda Login sebagai Sales - JEPARA (PJB)' are displayed on the right. A sidebar menu on the left lists various reports and schedules. The main content area is titled 'Halaman Utama' and contains a box for 'Aplikasi DigiSales Modal'. The footer shows copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

4. Pilih Menu Download File

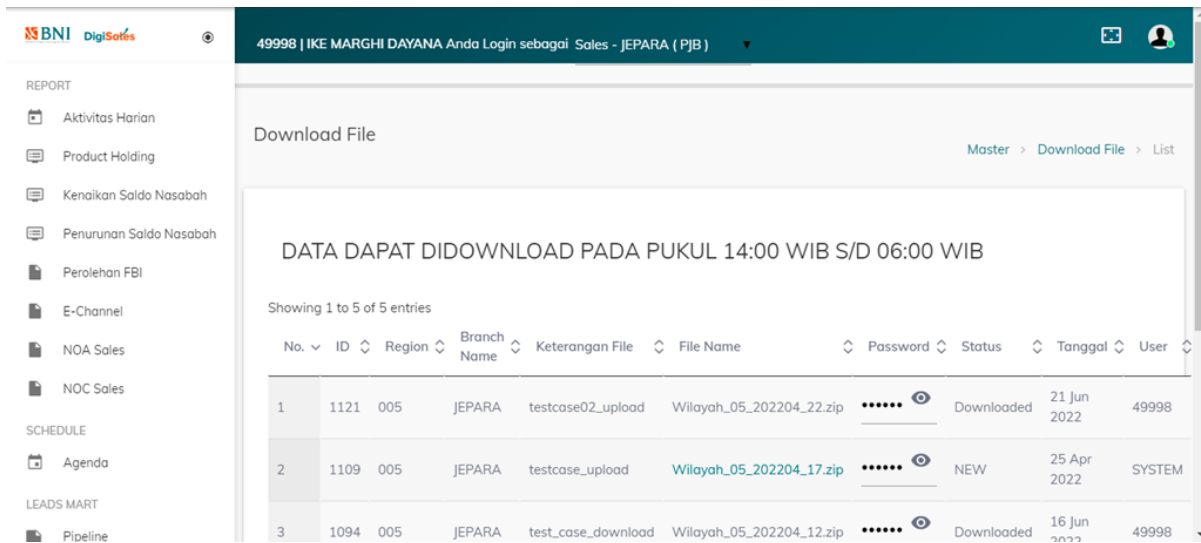


The screenshot shows the 'Download File' menu in the BNI DigiSales application. The header bar is dark teal with the BNI logo and 'DigiSales' text on the left. The user's name '49998 | IKE MARGHI DAYANA' and role 'Anda Login sebagai Sales - JEPARA (PJB)' are displayed on the right. A sidebar menu on the left lists various reports and schedules. The main content area is titled 'Download File' and contains a box for 'DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB'. Below this, a table displays a list of files available 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	1094	005	JEPARA	test_case_download	Wilayah_05_202204_12.zip	*****	Downloaded	16 Jun 2022	49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jun 2022 15:18:15,962
Short	Automation Test Execution Document	End Date	21 Jun 2022 15:19:09,601
Description			

5. File Berhasil di Download



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

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline

Download File

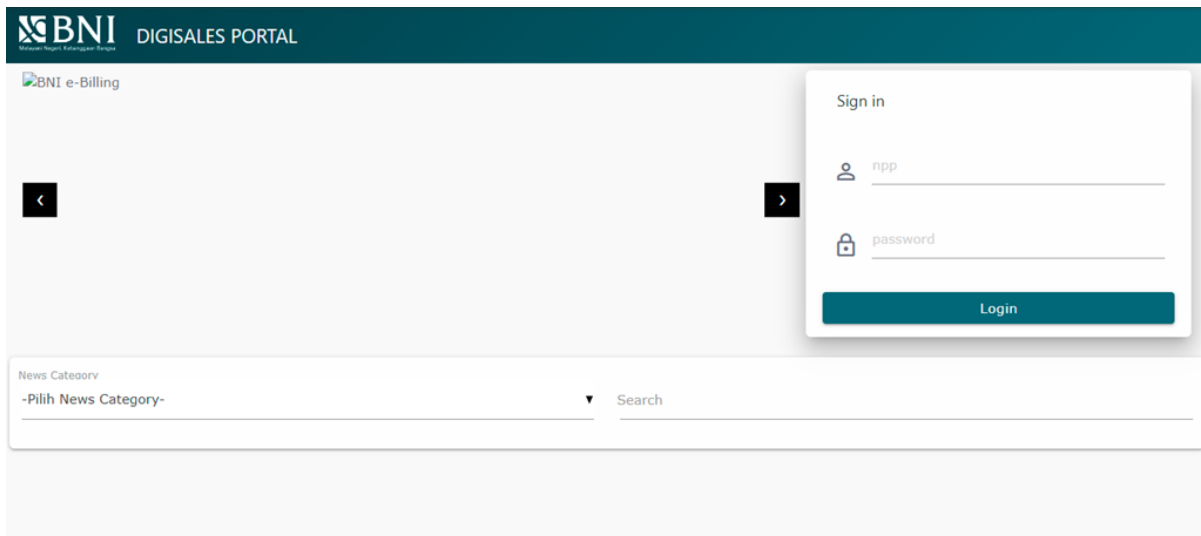
Master > Download File > List

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

Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	.....	Downloaded	21 Jun 2022	49998
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	.....	Downloaded	16 Jun 2022	49998

6. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search