

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 11:46:03,187
Short	Automation Test Execution Document	End Date	23 Jun 2022 11:49:34,807
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 11:46:03,187
Short	Automation Test Execution Document	End Date	23 Jun 2022 11:49:34,807
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1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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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. 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

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Document Attributes

Key	Value
UFT Version	15.0.1
Browser	chrome
Browser Version	101.0.4951.67 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Distribution Library	Digisales_FileDistribution.qfl

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DGS-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

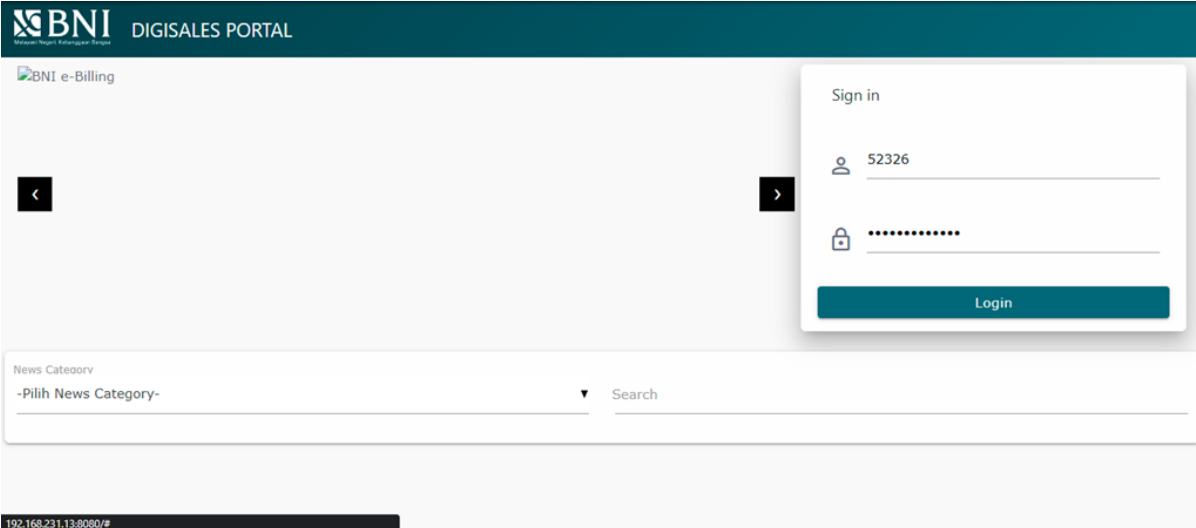
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login



UserID: 52326

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Description			

2. Konfirmasi Login


DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)


NPP : 52326

Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

Setuju
Tidak 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

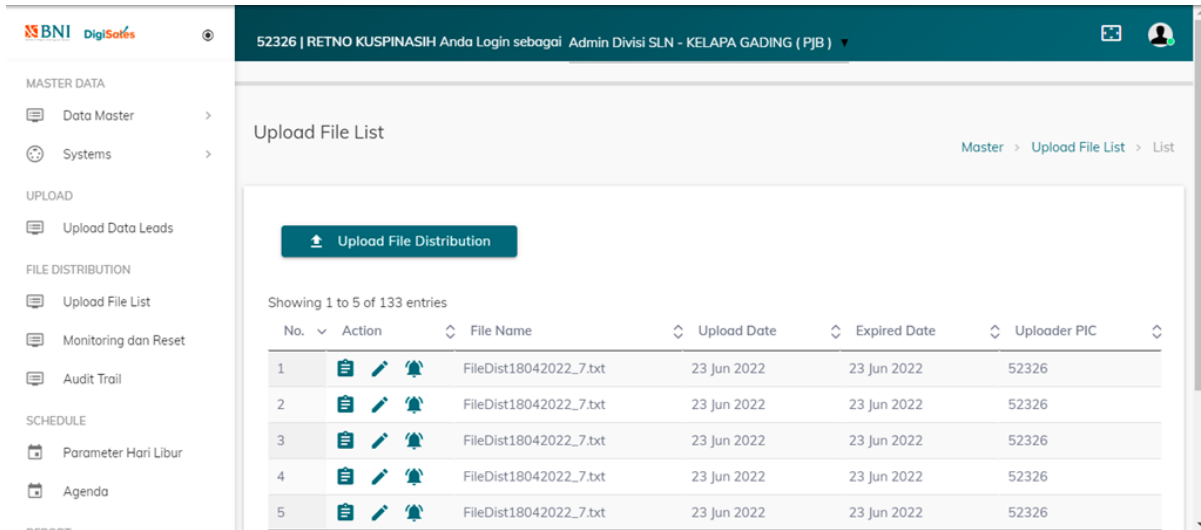
Aplikasi DigiSales Modal

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4. Pilih Menu Upload File List


















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

Upload File List

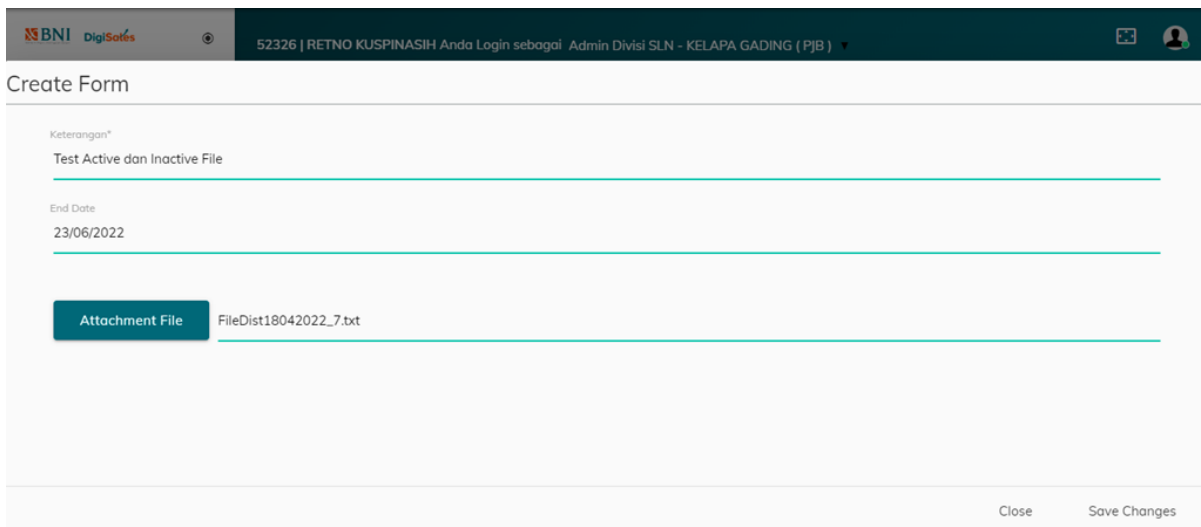
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 133 entries

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

5. Telah Mengisi Form



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

Create Form

Keterangan*

Test Active dan Inactive File

End Date

23/06/2022

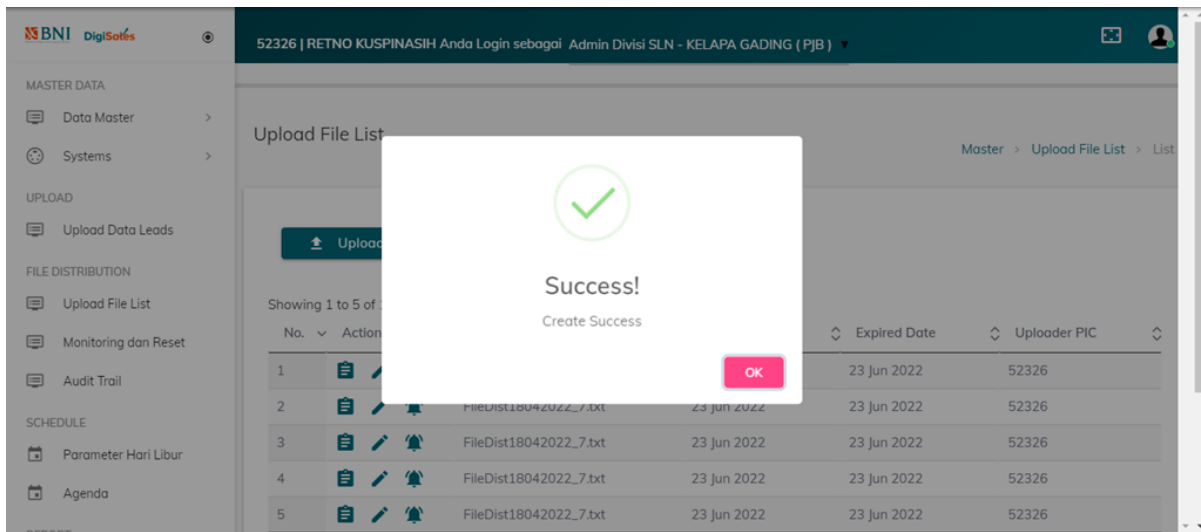
Attachment File

FileDist18042022_7.txt

Close Save Changes

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Description			

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

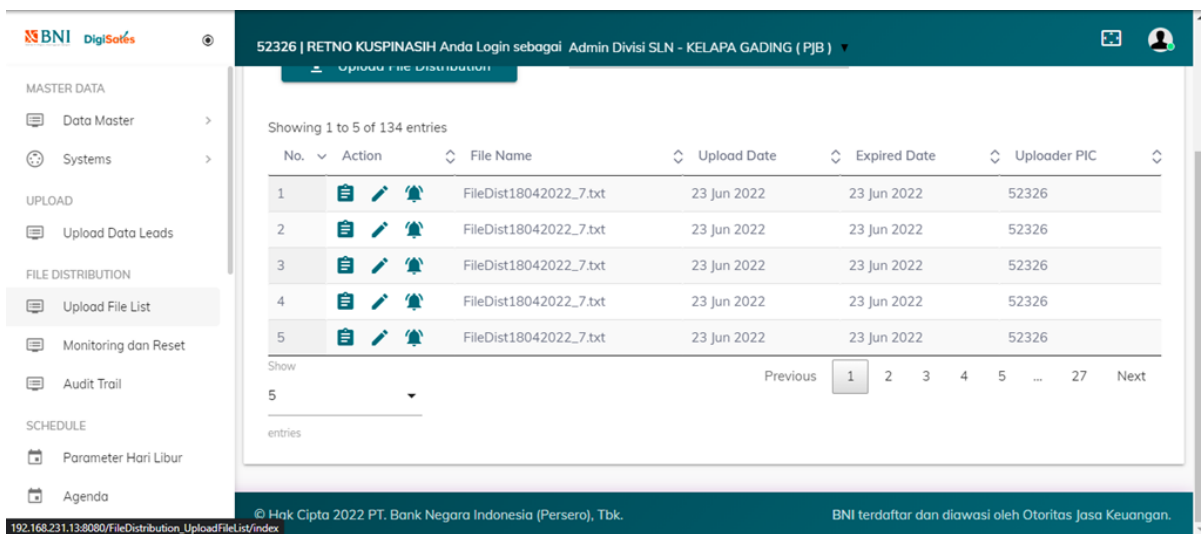
- Parameter Hari Libur
- Agenda

Upload File List

Showing 1 to 5 of 134 entries

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

7. Data Berhasil Masuk Kedalam Tabel



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

Showing 1 to 5 of 134 entries

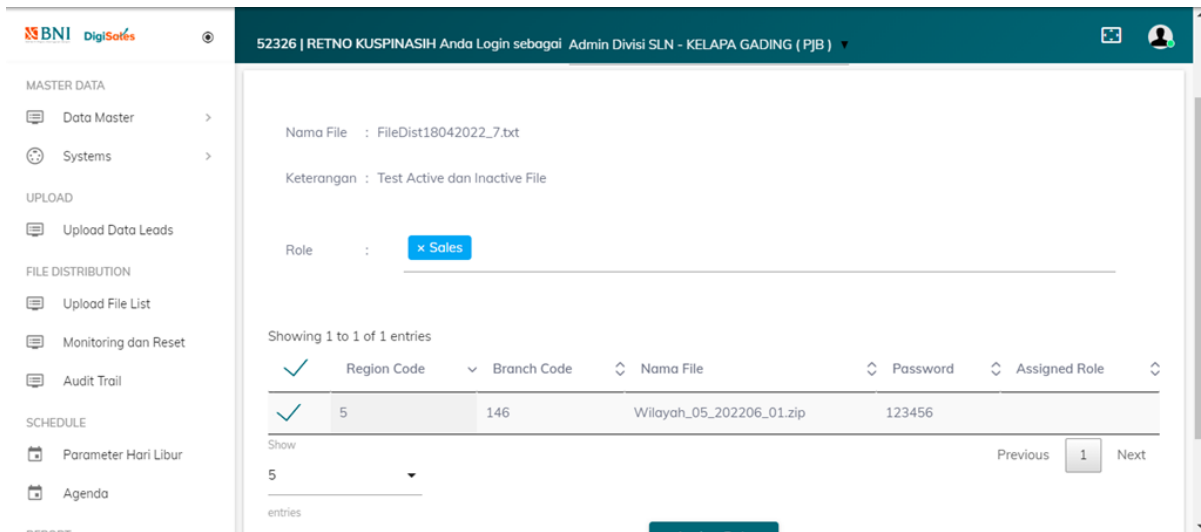
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.txt	23 Jun 2022	23 Jun 2022	52326
2	 	FileDist18042022_7.txt	23 Jun 2022	23 Jun 2022	52326
3	 	FileDist18042022_7.txt	23 Jun 2022	23 Jun 2022	52326
4	 	FileDist18042022_7.txt	23 Jun 2022	23 Jun 2022	52326
5	 	FileDist18042022_7.txt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

Previous 1 2 3 4 5 ... 27 Next

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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

Nama File : FileDist18042022_7.txt

Keterangan : Test Active dan Inactive File

Role : x Sales

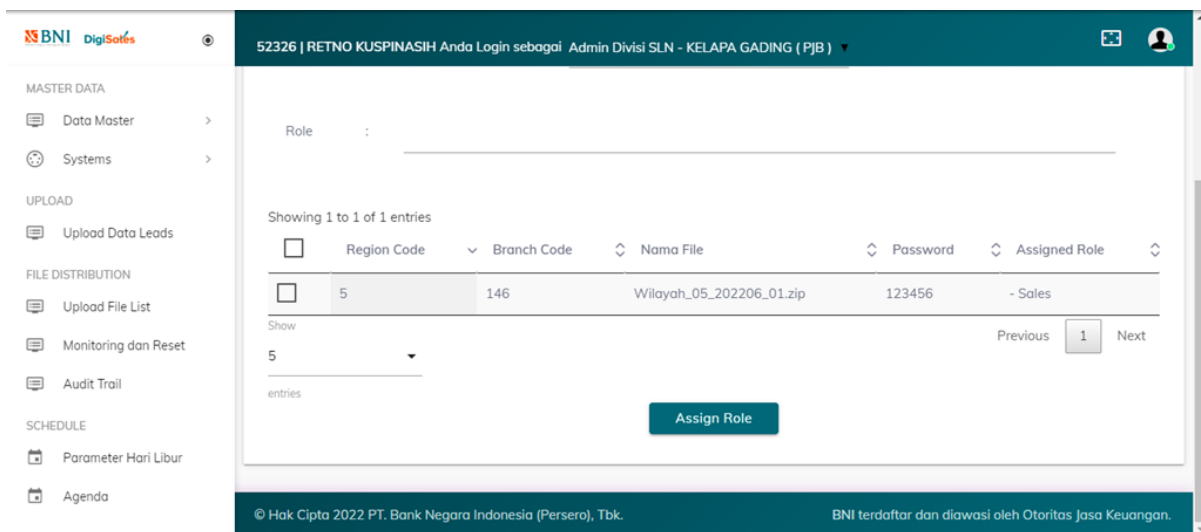
Showing 1 to 1 of 1 entries

<input checked="" type="checkbox"/>	Region Code	Branch Code	Nama File	Password	Assigned Role
<input checked="" type="checkbox"/>	5	146	Wilayah_05_202206_01.zip	123456	

Show 5 entries

Previous 1 Next

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

Role :

Showing 1 to 1 of 1 entries

<input type="checkbox"/>	Region Code	Branch Code	Nama File	Password	Assigned Role
<input type="checkbox"/>	5	146	Wilayah_05_202206_01.zip	123456	- Sales

Show 5 entries

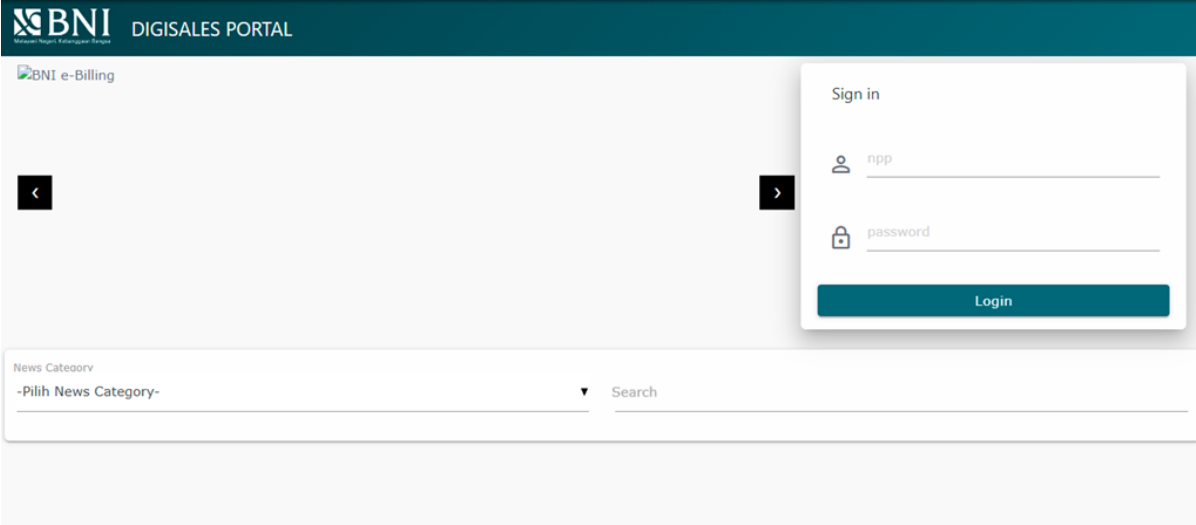
Previous 1 Next

Assign Role

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10. 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 is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.

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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

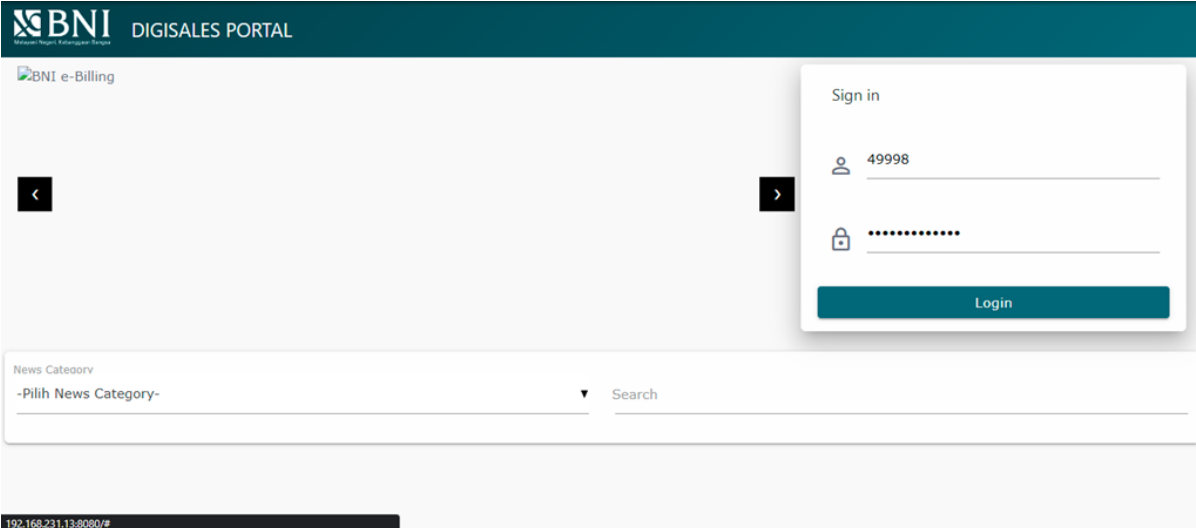
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login



UserID: 49998

Project No	Project Code	Tester	Automation Team
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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

Dengan ini menyatakan bahwa:


1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

SetujuTidak Setuju


3. Login Berhasil


 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

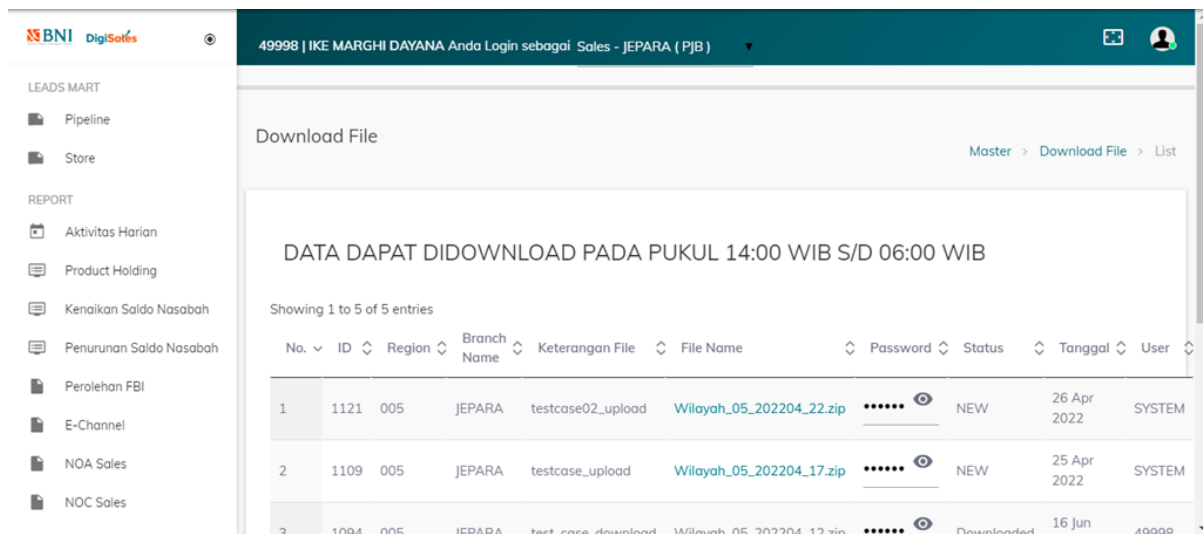
Aplikasi DigiSales Modal

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4. Pilih Menu Download File



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

Download File

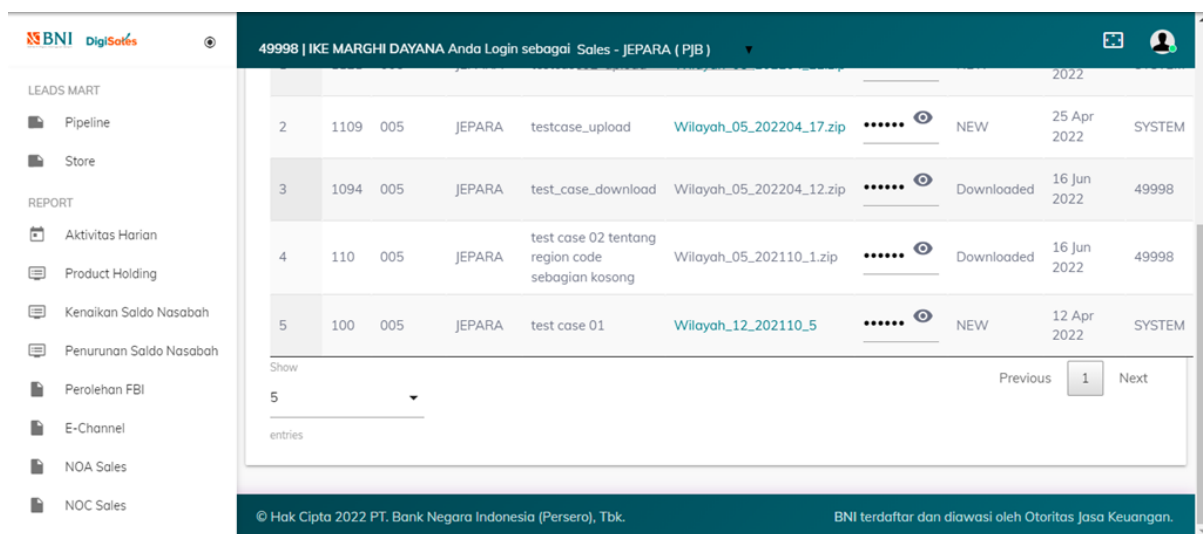
Master > Download File > List

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	*****	Downloaded	16 Jun 2022	49998

5. Berikut File Yang Tersedia



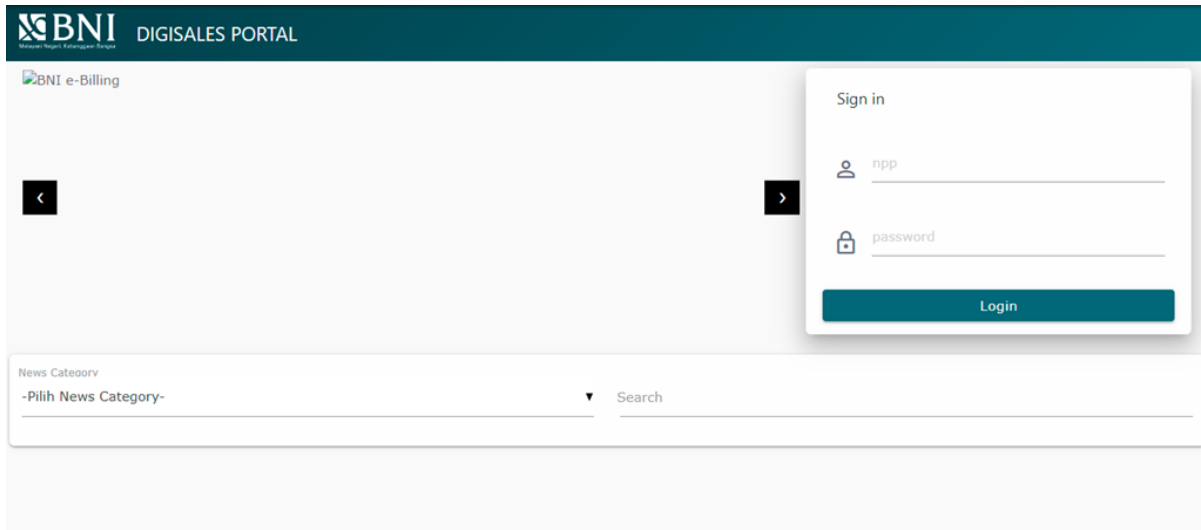
49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

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
4	110	005	JEPARA	test case 02 tentang region code sebagian kosong	Wilayah_05_202110_1.zip	*****	Downloaded	16 Jun 2022	49998
5	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

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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 is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.

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DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

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

Preparations

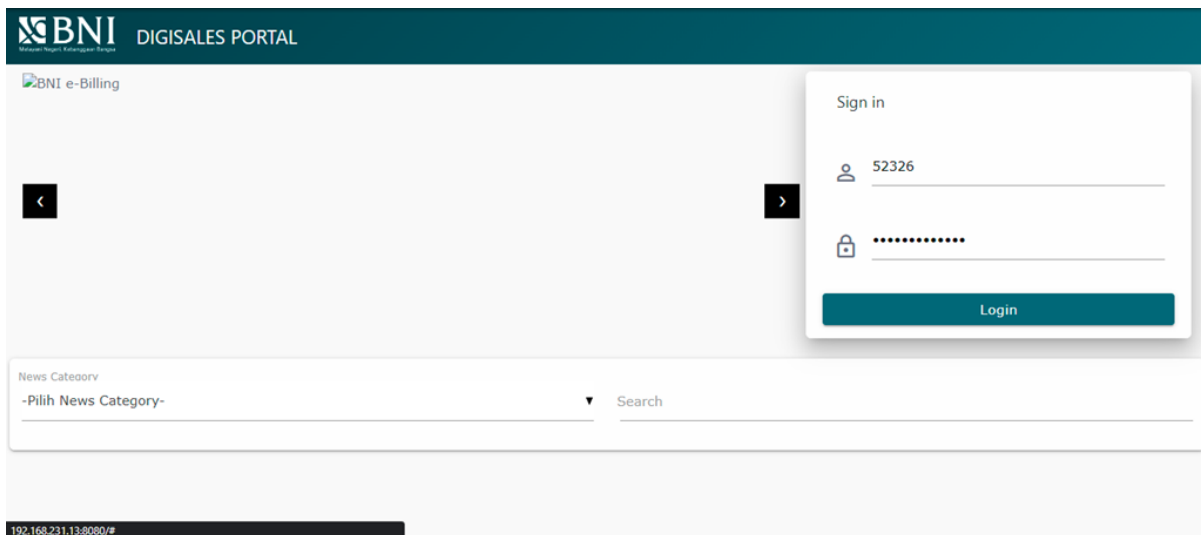
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

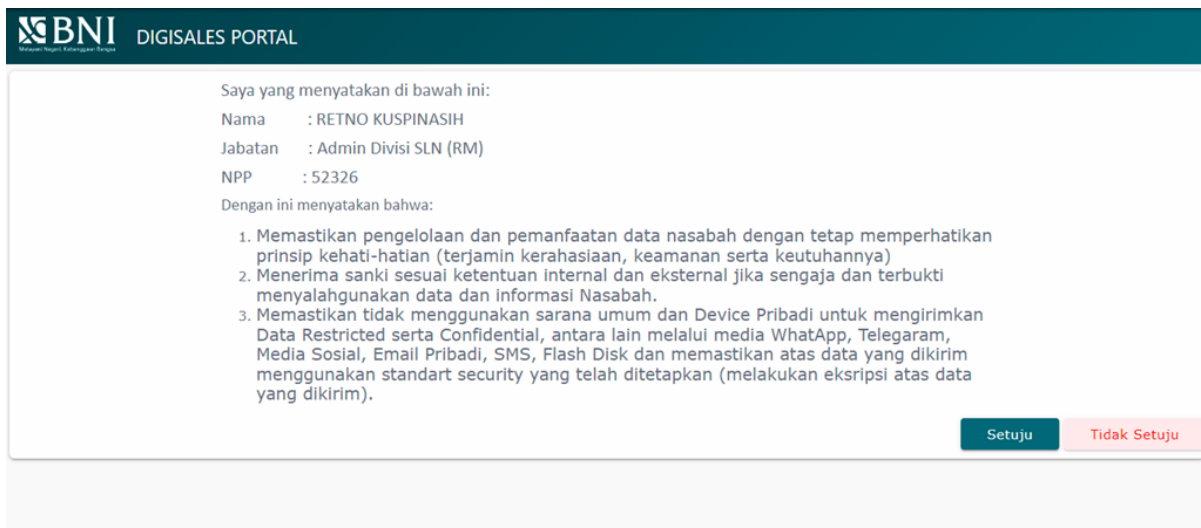
Test Steps

1. Input Data Login



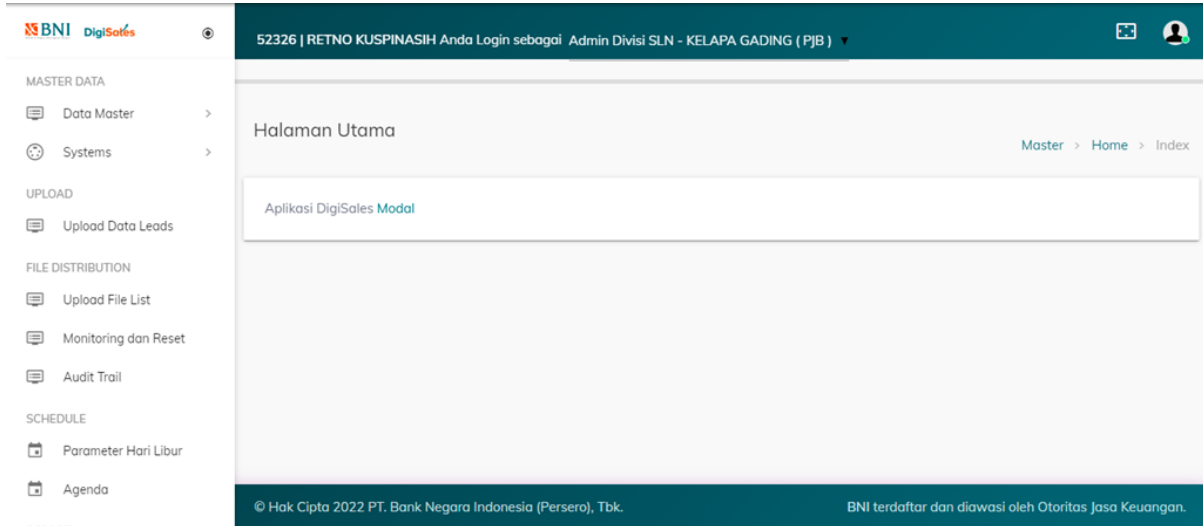
UserID: 52326

2. Konfirmasi Login



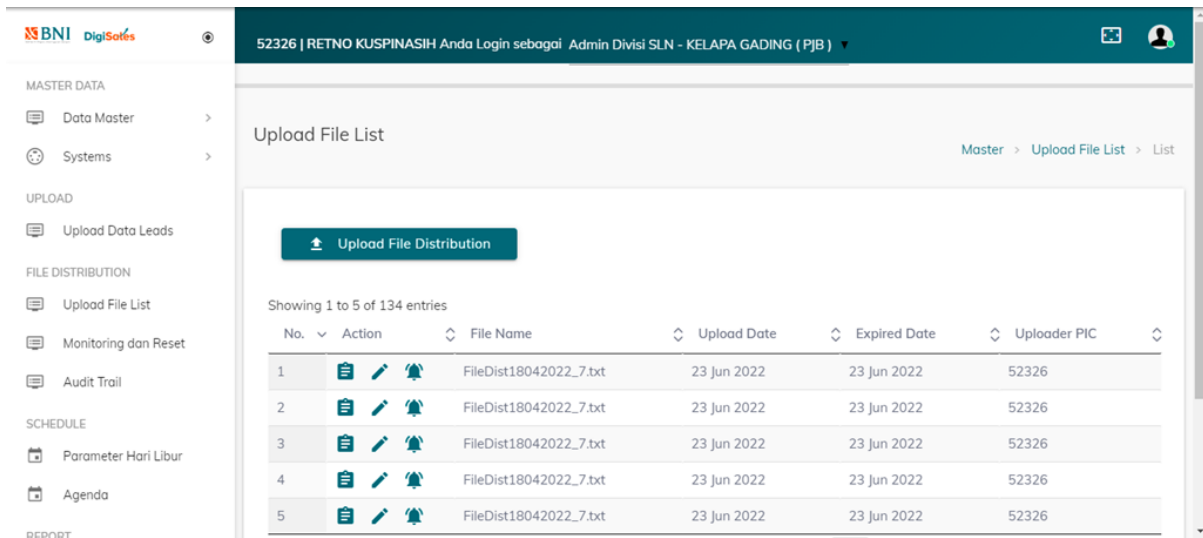
Project No	Project Code	Tester	Automation Team
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3. Login Berhasil


















The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark blue with the BNI logo and user 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), SCHEDULE (Parameter Hari Libur, Agenda), and REPORT. 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

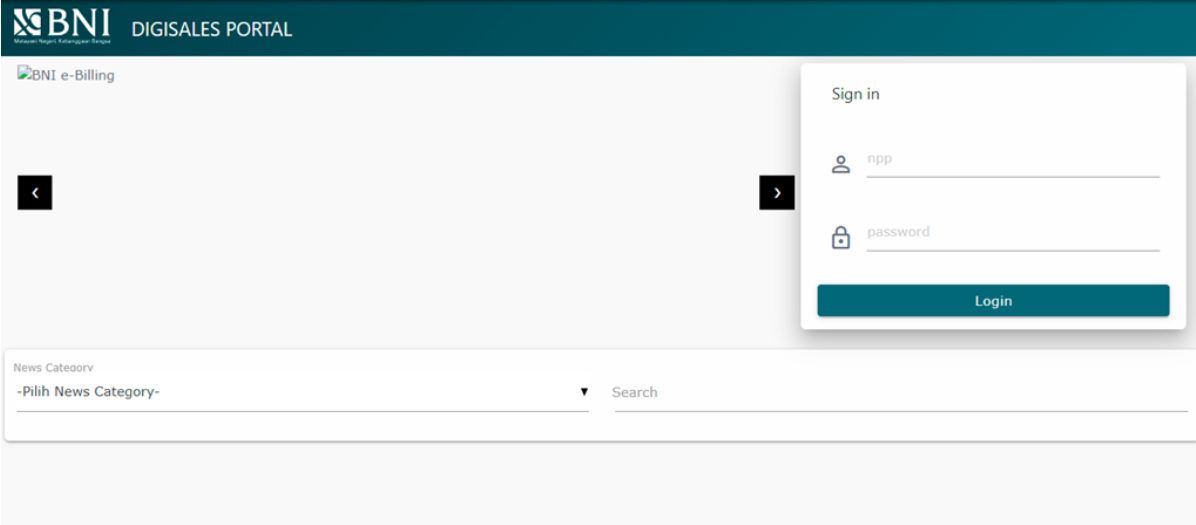


The screenshot shows the "Upload File List" screen in the BNI DigiSales application. The top header bar is dark blue with the BNI logo and user information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar is the same as in the previous screenshot. The main content area is titled "Upload File List" and includes 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, all with the same file name "FileDist18042022_7.txt" and upload date "23 Jun 2022".

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Jun 2022 11:46:03,187
Short	Automation Test Execution Document	End Date	23 Jun 2022 11:49:34,807
Description			

5. 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.

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 11:46:03,187
23 Jun 2022 11:49:34,807

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

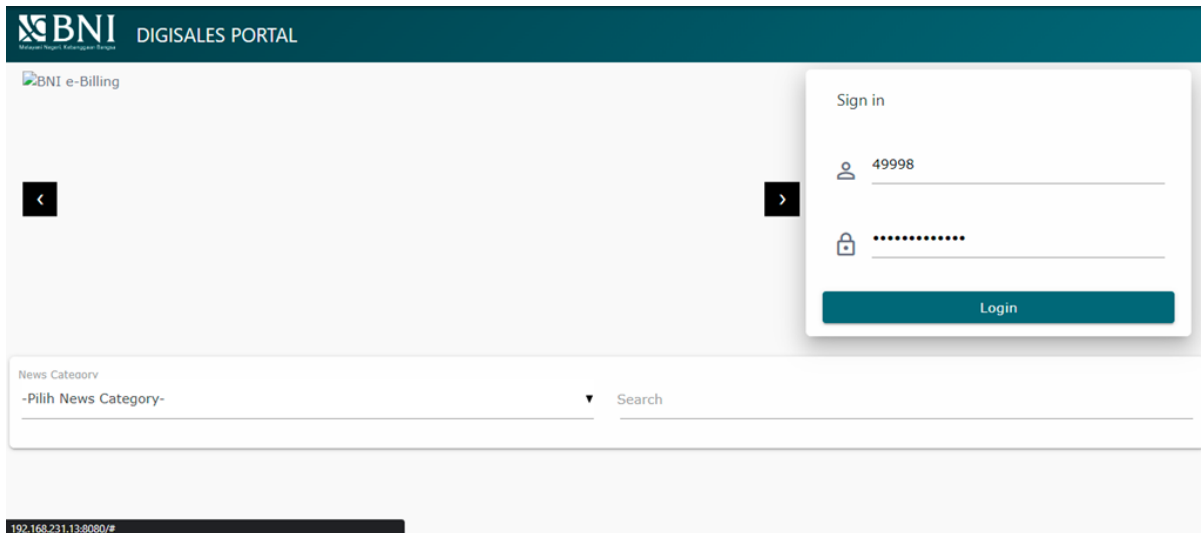
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

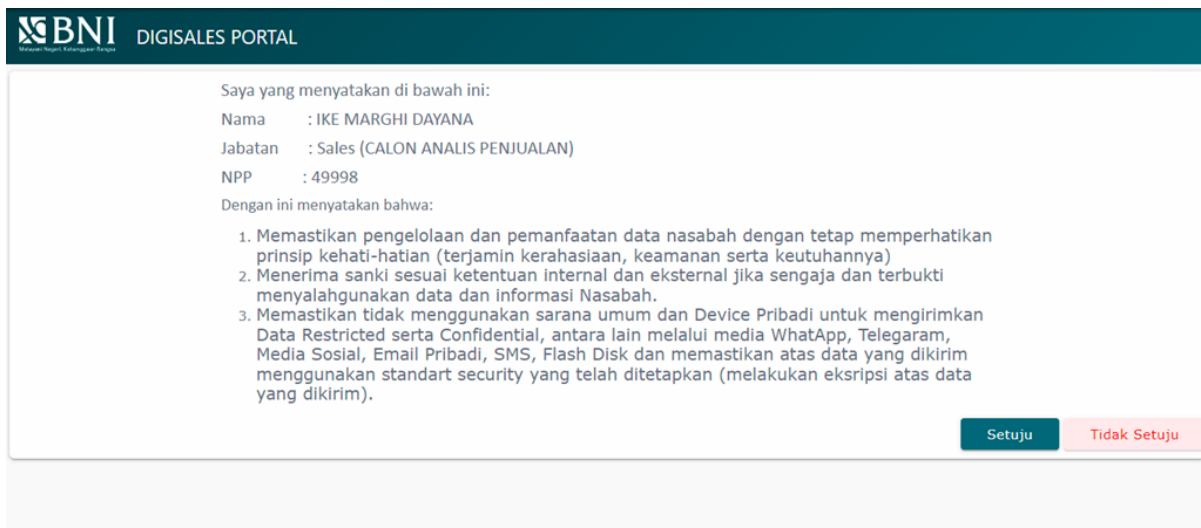
Test Steps

1. Input Data Login



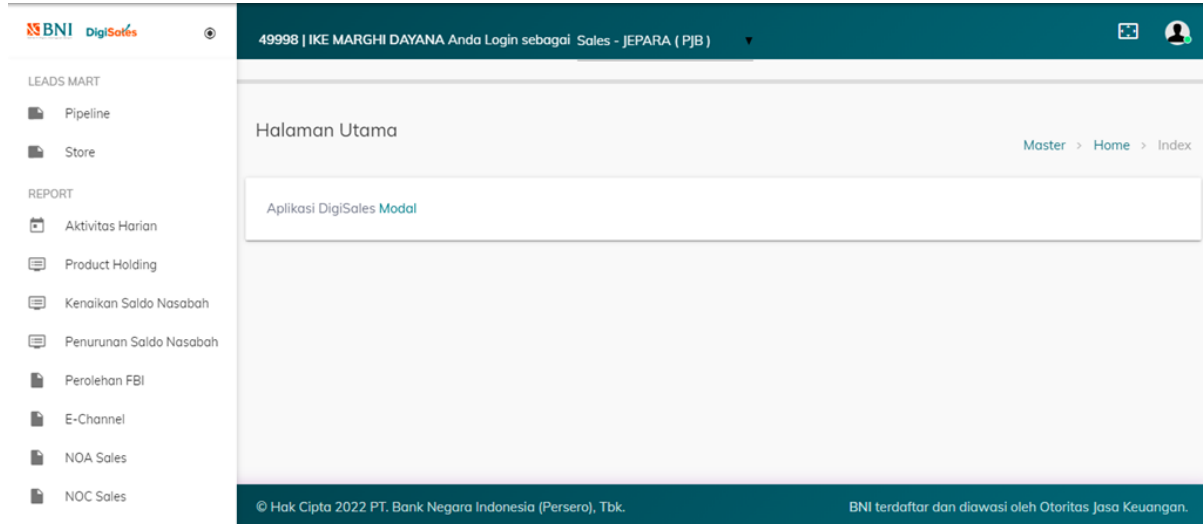
UserID: 49998

2. Konfirmasi Login



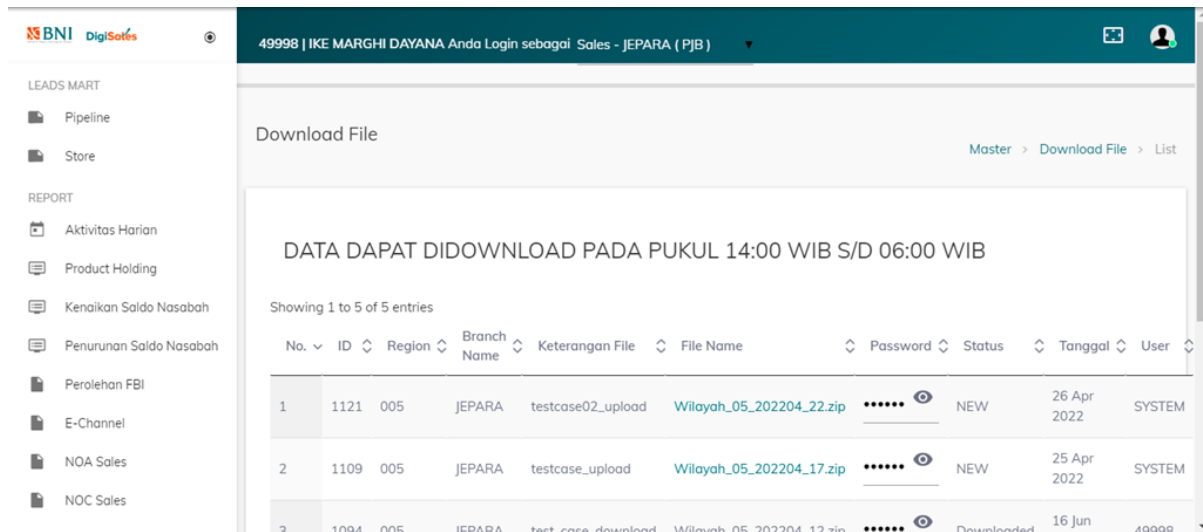
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 11:46:03,187
Short	Automation Test Execution Document	End Date	23 Jun 2022 11:49:34,807
Description			

3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The header bar is dark teal with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Sales - JEPARA (PJB)' on the right. A sidebar on the left contains navigation menus for '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 is titled 'Halaman Utama' and displays a message '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

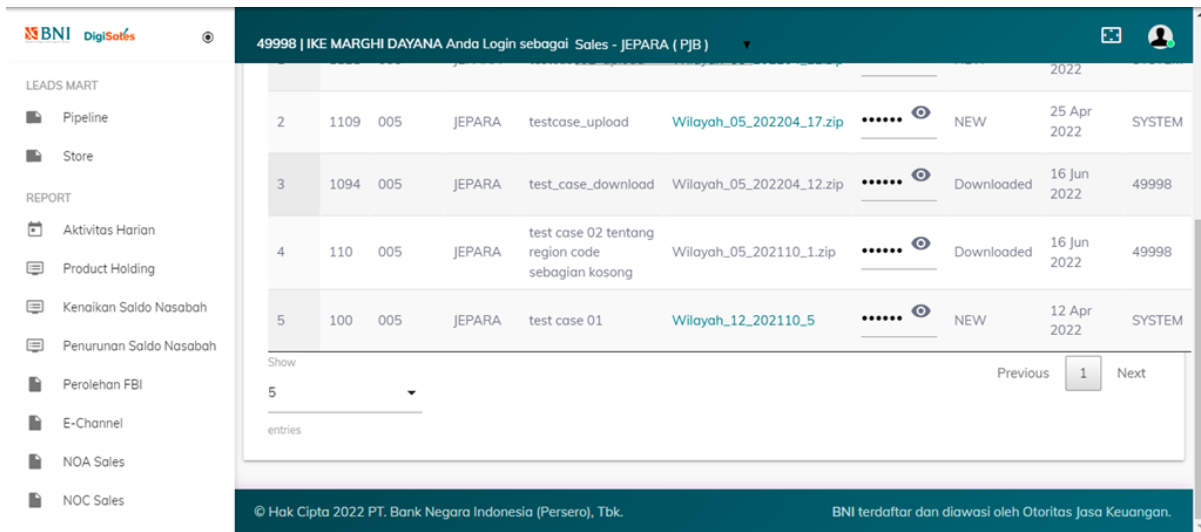


The screenshot shows the 'Download File' menu in the BNI DigiSales application. The header bar is dark teal with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Sales - JEPARA (PJB)' on the right. The sidebar on the left contains navigation menus for 'LEADS 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 is titled 'Download File' and displays a message 'DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB'. Below the message, there is a table showing 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	49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Jun 2022 11:46:03,187
Short	Automation Test Execution Document	End Date	23 Jun 2022 11:49:34,807
Description			

5. Berikut File Yang Tersedia

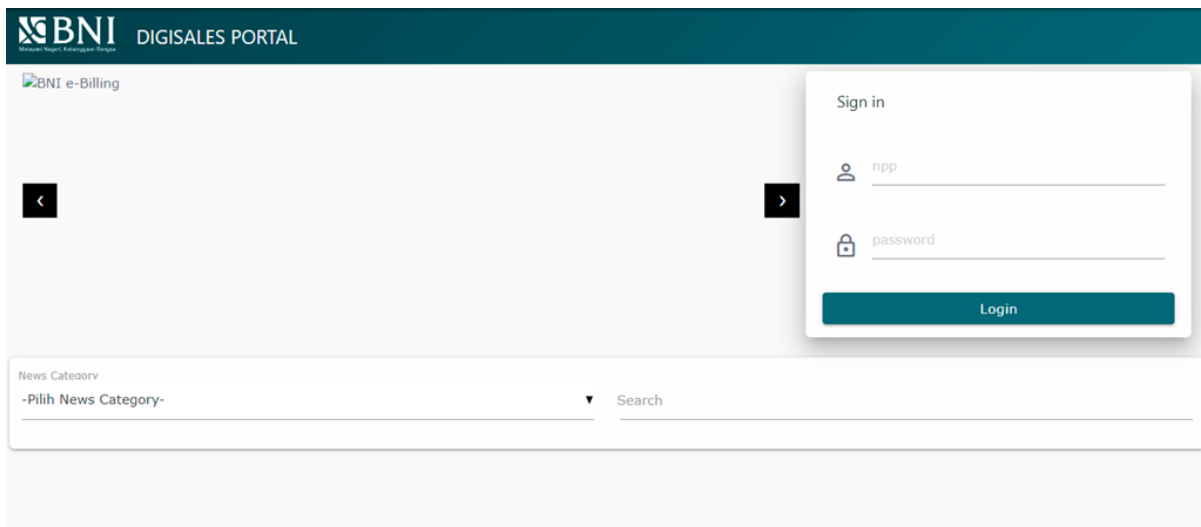


49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

No	Kode	Region	File Name	Status	Date	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
4	110 005	JEPARA	test case 02 tentang region code sebagian kosong Wilayah_05_202110_1.zip	Downloaded	16 Jun 2022	49998
5	100 005	JEPARA	test case 01 Wilayah_12_202110_5	NEW	12 Apr 2022	SYSTEM

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6. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search