

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 14:14:42,304
Short	Automation Test Execution Document	End Date	29 Jun 2022 14:16:50,027
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
_____	_____	_____

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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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-32	Monitoring – mengunci gembok	- Login dengan NPP sales - Menu download file - Download salah satu file	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. File Berhasil di Download	Passed
			6. Berikut File Yang Digunakan	Done
			7. Berhasil Logout	Passed
DGS-32	Monitoring – mengunci gembok	- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Isi Field Search	Done
			6. Berikut Data yang sesuai dengan kriteria field pencarian	Passed
			7. Gembok Terkunci	Passed
			8. Gembok Terbuka	Passed
			9. Berhasil Logout	Passed

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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-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan NPP sales - Menu download file - Download salah satu file

Preparations

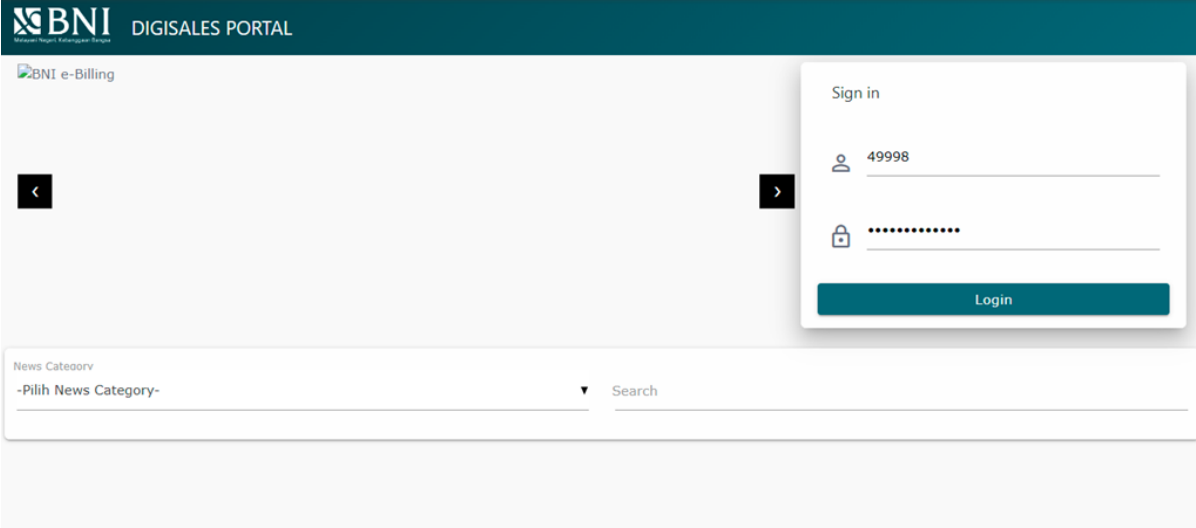
01. Login Sebagai : SALES

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, the main content area is light gray. On the left, there is a 'BNI e-Billing' logo and a large black square button with a white left arrow. On the right, there is a 'Sign in' modal box. The modal box has a white background and a dark teal border. It contains a user ID input field with the value '49998', a password input field with masked characters, and a 'Login' button. Below the modal box, there is a 'News Category' section with a dropdown menu and a search bar.

UserID: 49998

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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

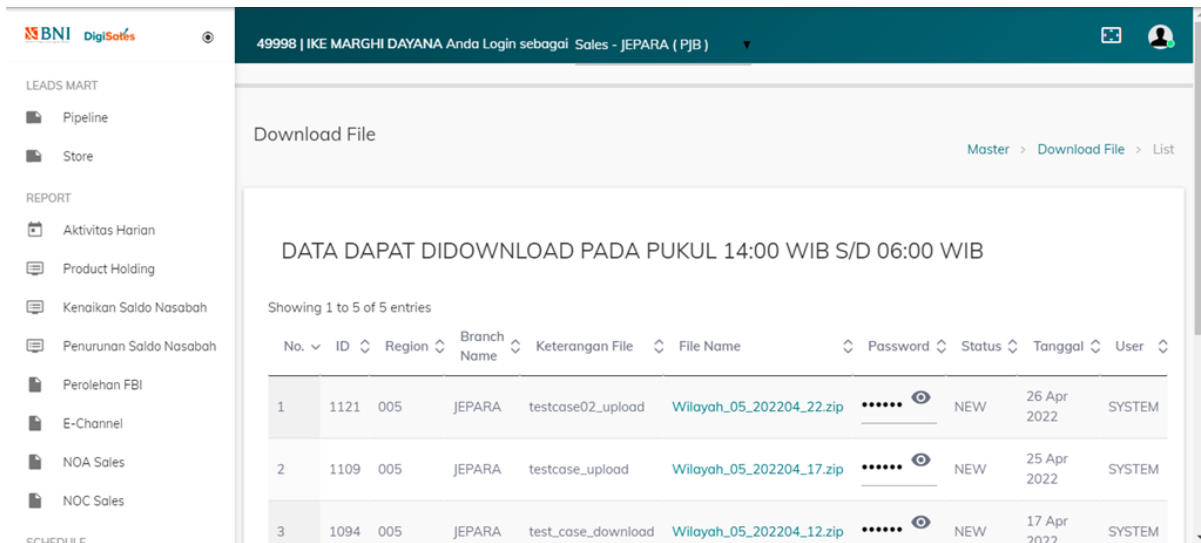
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Download File



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

Download File

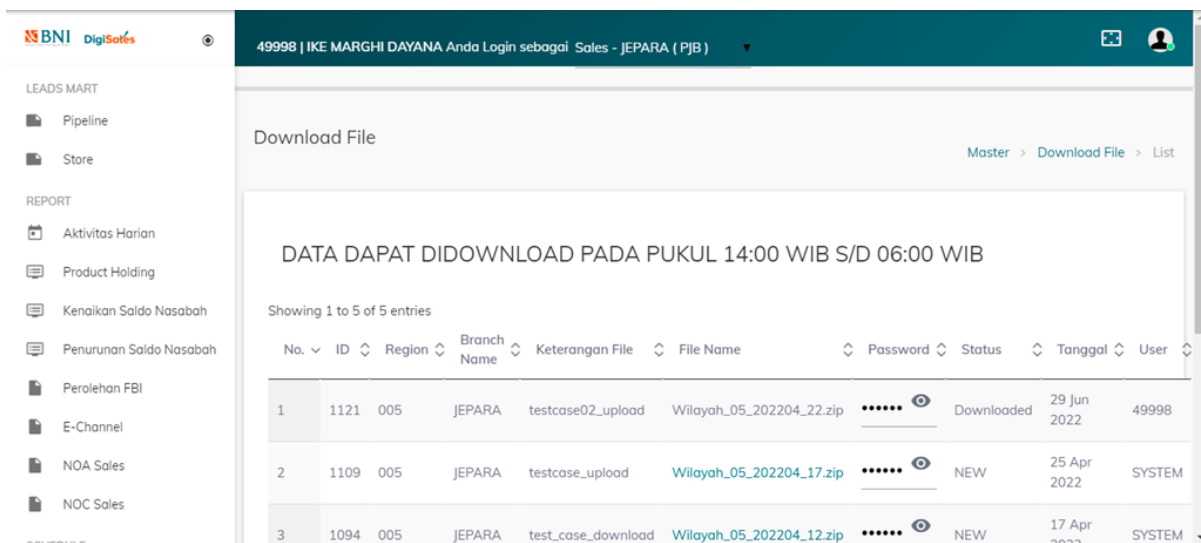
Master > Download File > List

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	*****	NEW	17 Apr 2022	SYSTEM

5. File Berhasil di Download



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

Download File

Master > Download File > List

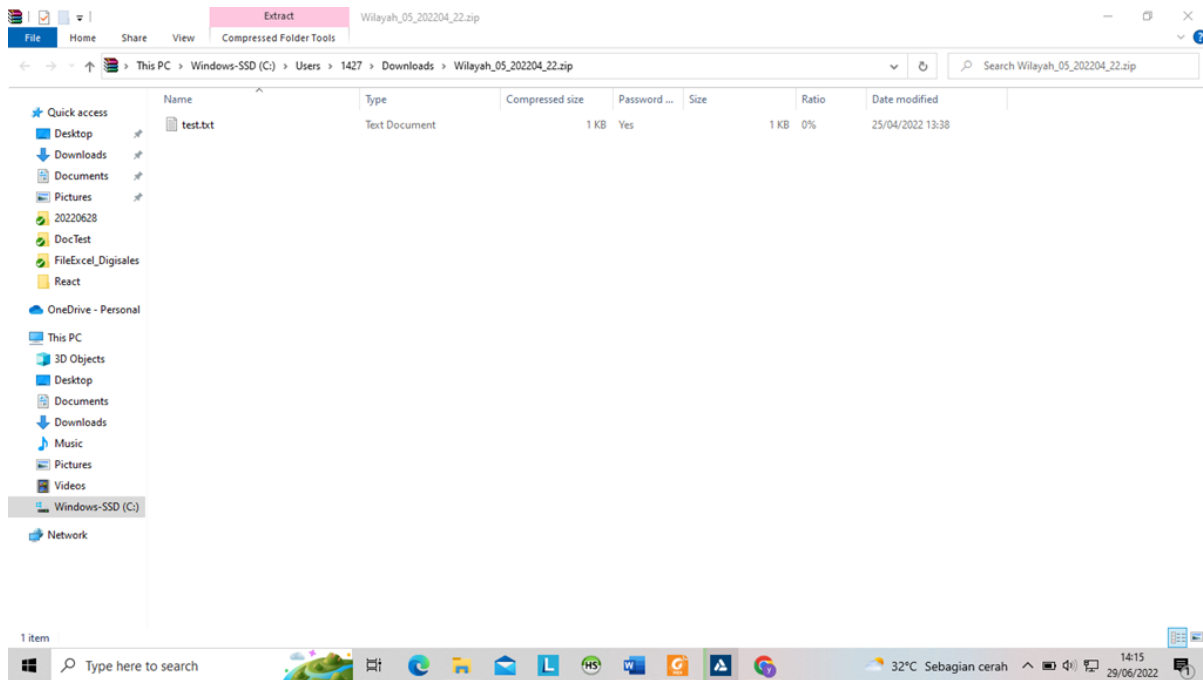
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

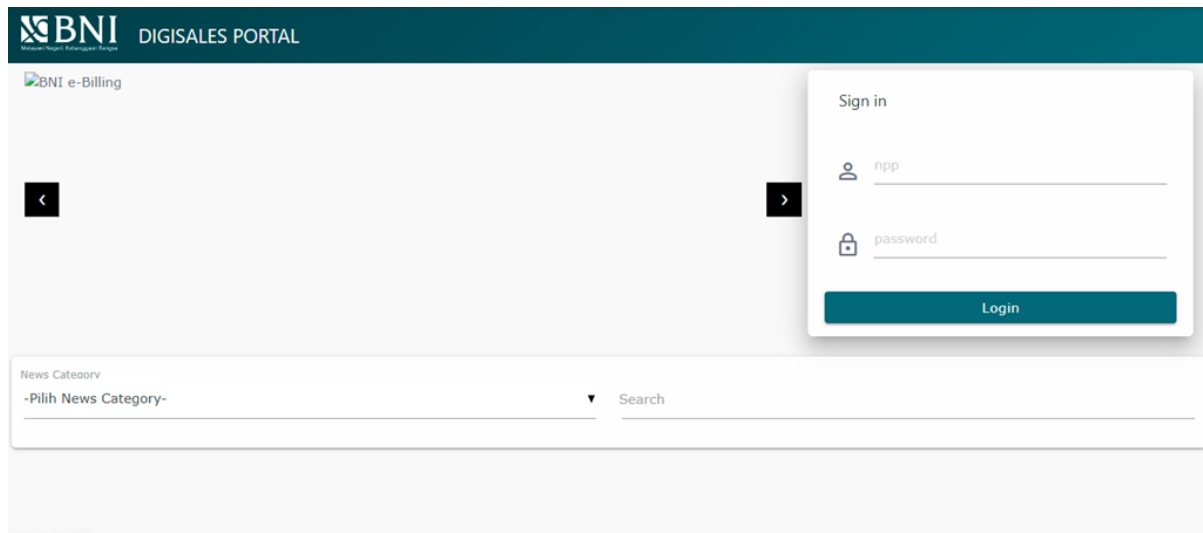
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	29 Jun 2022	49998
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test_case_download	Wilayah_05_202204_12.zip	*****	NEW	17 Apr 2022	SYSTEM

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6. Berikut File Yang Digunakan



7. Berhasil Logout



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DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi

Preparations

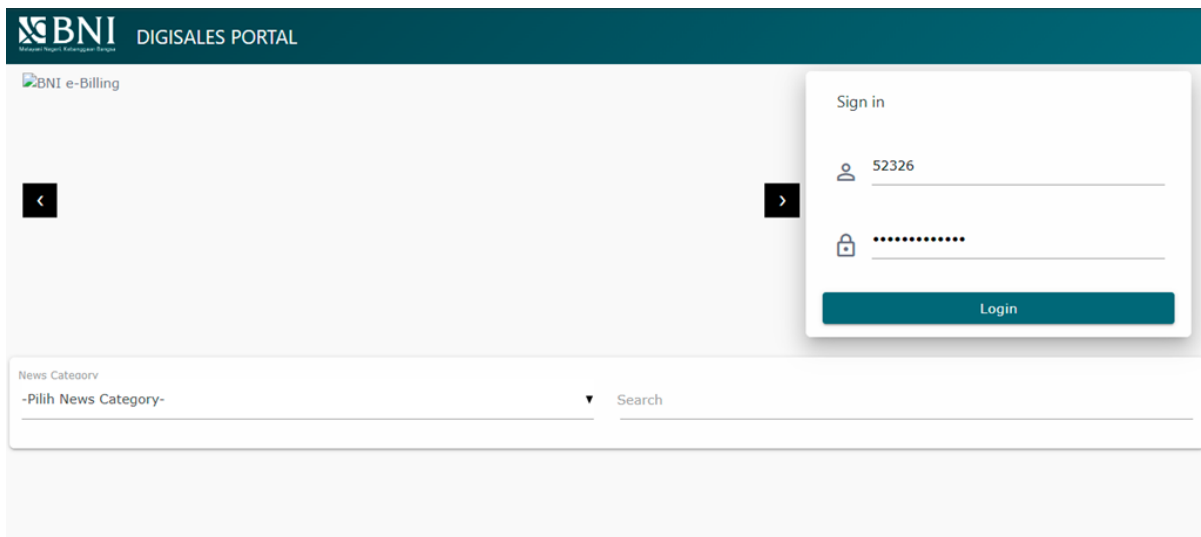
01. Login Sebagai : ADMIN SLN

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a large black button with a white left arrow. On the right, there is a "Sign in" modal box with a white background and a dark teal border. The modal contains two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the password field is a "Login" button with a dark teal background and white text. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

UserID: 52326

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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

REPORT

Halaman Utama

Master > Home > Index

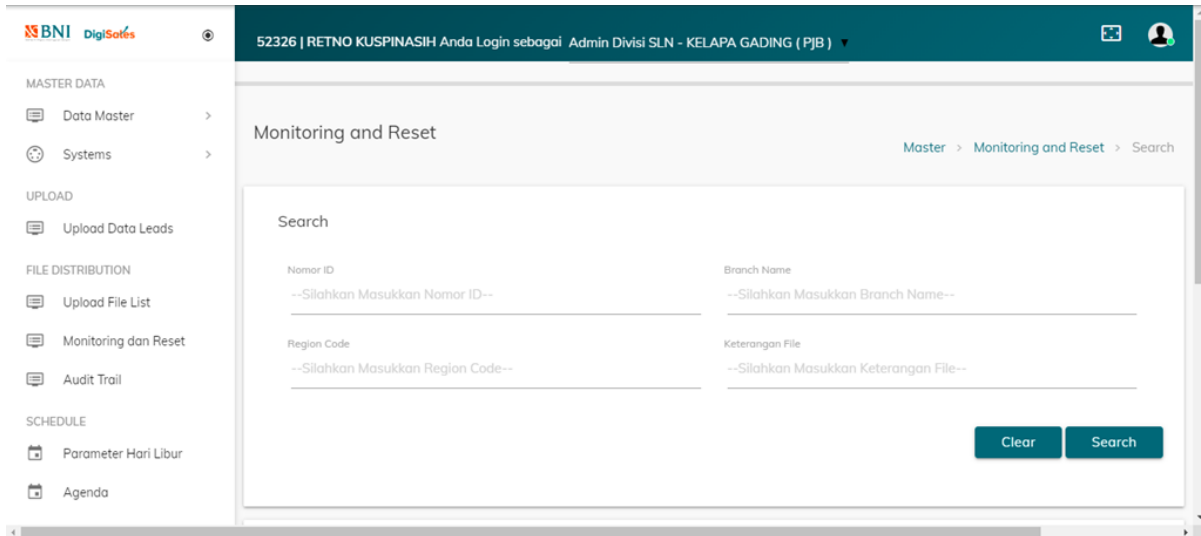
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

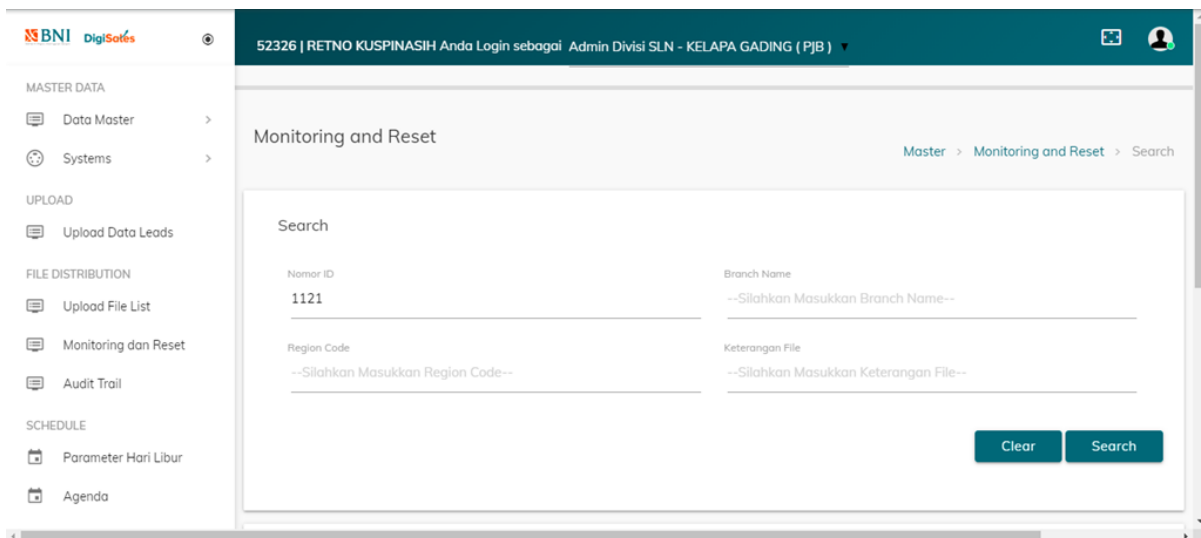
Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 14:14:42,304
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4. Pilih Menu Monitoring dan Reset



The screenshot shows the BNI DigiSales web application. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area is titled "Monitoring and Reset" and includes a breadcrumb trail: "Master > Monitoring and Reset > Search". Below the title is a search form with four input fields: "Nomor ID" (placeholder: --Silahkan Masukkan Nomor ID--), "Branch Name" (placeholder: --Silahkan Masukkan Branch Name--), "Region Code" (placeholder: --Silahkan Masukkan Region Code--), and "Keterangan File" (placeholder: --Silahkan Masukkan Keterangan File--). At the bottom right of the form are two buttons: "Clear" and "Search".

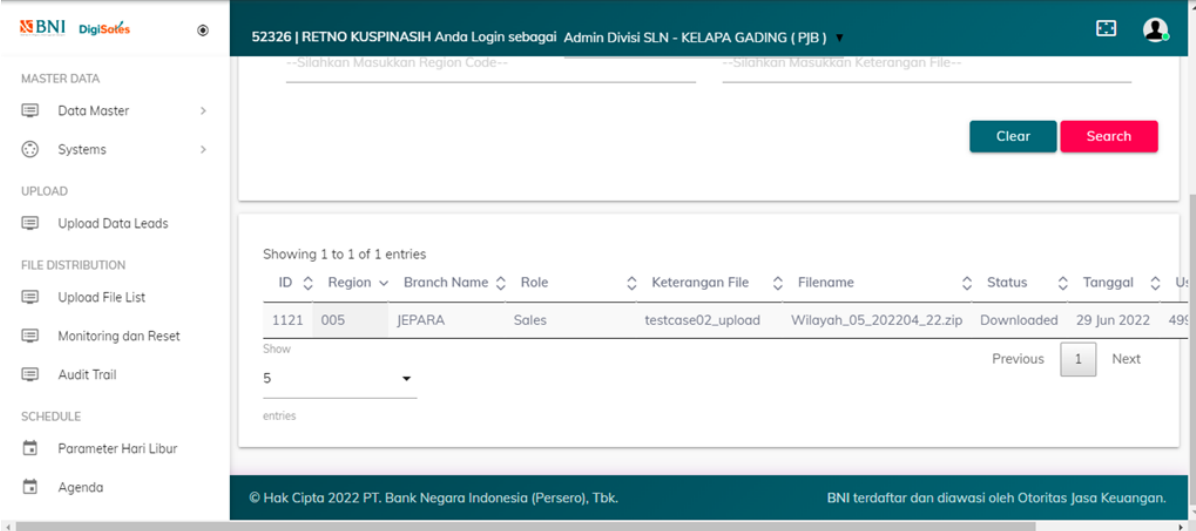
5. Isi Field Search



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

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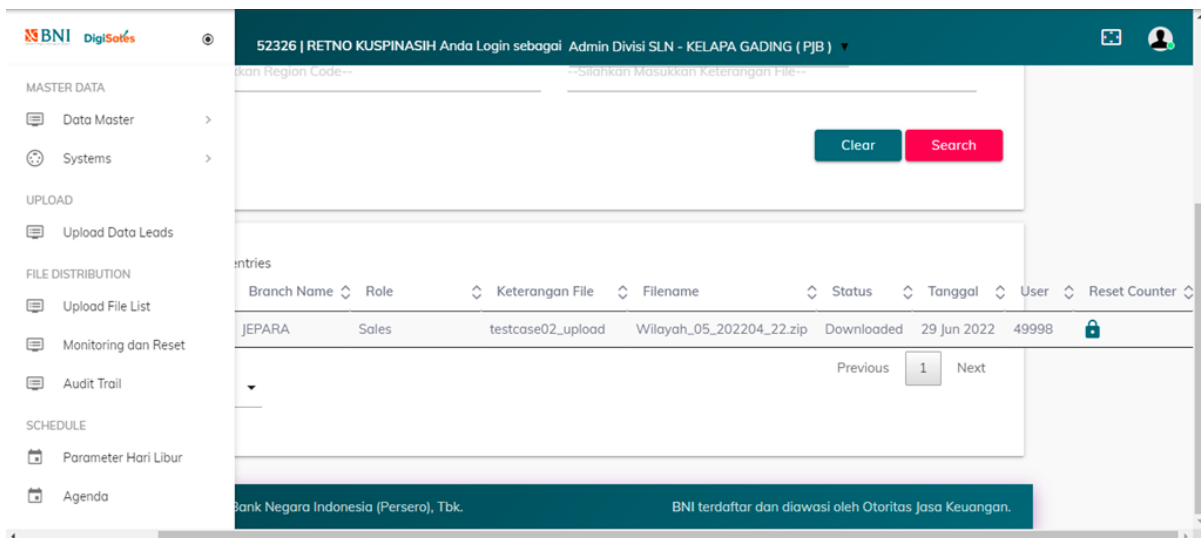
6. Berikut Data yang sesuai dengan kriteria field pencarian



The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus: 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 displays a search form with fields for Region Code and File Description, and buttons for Clear and Search. Below the search form, a table shows the search results. The table has columns: ID, Region, Branch Name, Role, Keterangan File, Filename, Status, Tanggal, and User. The search results show 1 entry with ID 1121, Region 005, Branch Name JEPARA, Role Sales, Keterangan File testcase02_upload, Filename Wilayah_05_202204_22.zip, Status Downloaded, Tanggal 29 Jun 2022, and User 49998. The table also includes pagination controls (Previous, 1, Next) and a footer with copyright information: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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

7. Gembok Terkunci

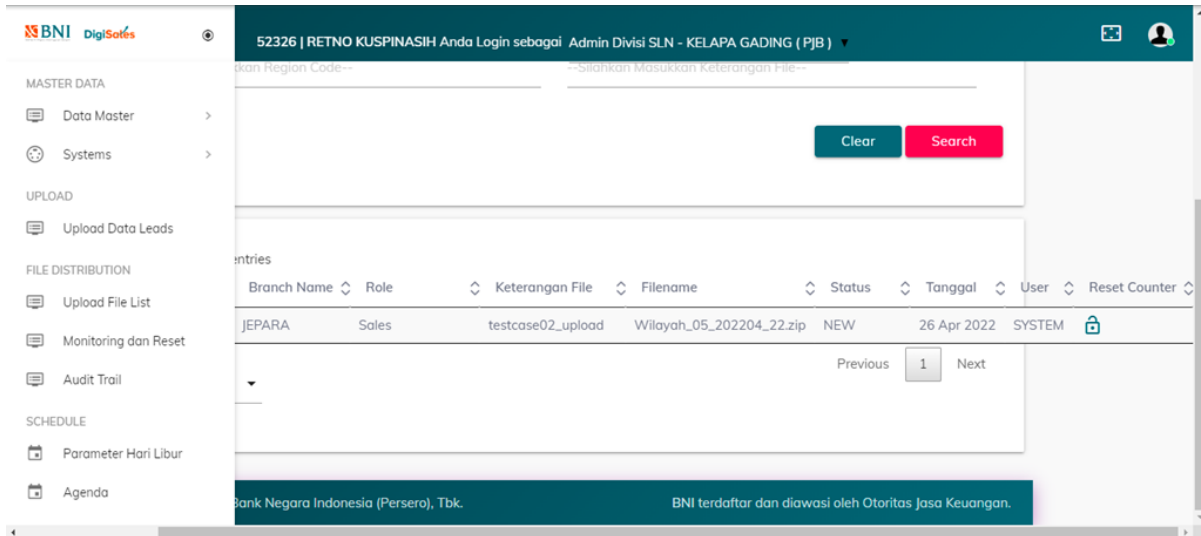


The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area displays a search form with fields for Region Code and File Description, and buttons for Clear and Search. Below the search form, a table shows the search results. The table has columns: Branch Name, Role, Keterangan File, Filename, Status, Tanggal, User, and Reset Counter. The search results show 1 entry with Branch Name JEPARA, Role Sales, Keterangan File testcase02_upload, Filename Wilayah_05_202204_22.zip, Status Downloaded, Tanggal 29 Jun 2022, User 49998, and a locked status (indicated by a padlock icon). The table also includes pagination controls (Previous, 1, Next) and a footer with copyright information: Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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

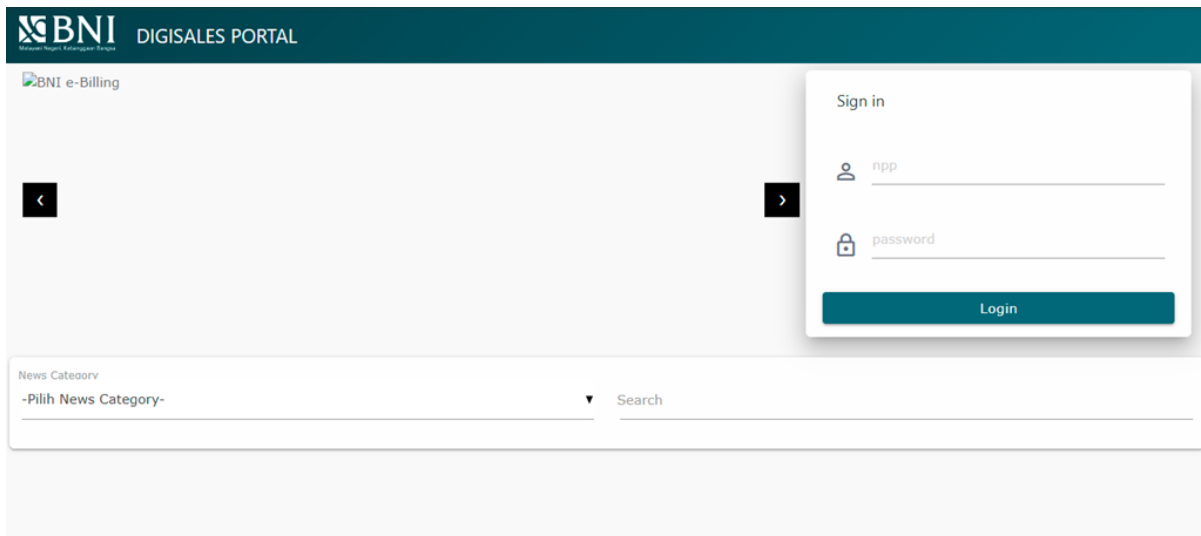
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8. Gembok Terbuka



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

9. Berhasil Logout



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