

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 16:03:24,499 |
| Short | Automation Test Execution Document | End Date | 29 Jun 2022 16:06:12,932 |
| 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 |
|--------------|--------------|------------|-------|
| 3 | 0 | 0 | 3 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|--------|------------------------------|--|---|--------|
| DGS-32 | Monitoring – mengunci gembok | <ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu Monitoring and Reset · Memastikan icon gembok masih terbuka | 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 Terbuka | Passed |
| | | | 8. Berhasil Logout | Passed |
| DGS-32 | Monitoring – mengunci gembok | <ul style="list-style-type: none"> · Login sebagai Sales · Masuk ke Download File · Download File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Download File | Passed |
| | | | 5. Link Download Menjadi Inactive / Disabled | Done |
| | | | 6. File Berhasil di Download | Passed |
| | | | 7. Berikut File Yang Digunakan | Done |
| | | | 8. Berhasil Logout | Passed |
| DGS-32 | Monitoring – mengunci gembok | <ul style="list-style-type: none"> · Login sebagai Admin SLN · Masuk ke menu Monitoring and Reset · Memastikan icon gembok sudah terkunci | 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. 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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| Description | | | |

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Monitoring and Reset · Memastikan icon gembok masih terbuka

Preparations

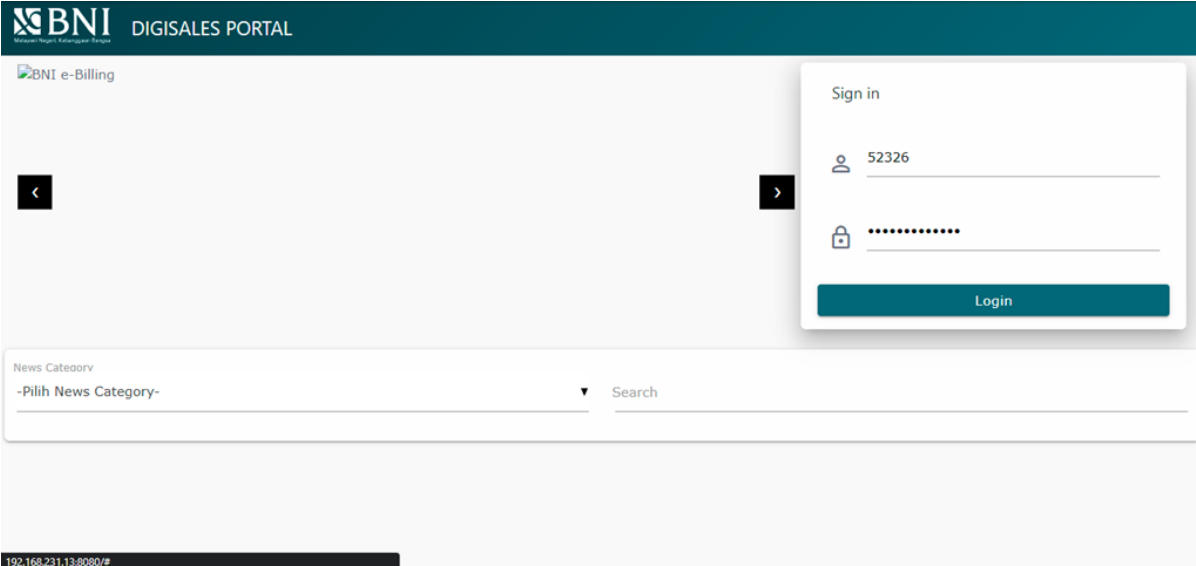
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Cek icon gembok masih terbuka agar sales dapat download file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, there is a main content area. On the left, there is a 'BNI e-Billing' section with a left arrow button. On the right, there is a 'Sign in' modal box. The modal box 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. 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. At the very bottom, there is a footer with the text '192.168.231.13:8080/#'.

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).

SetujuTidak Setuju

3. Login Berhasil

 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

Product Holding

Halaman Utama

Master > Home > Index

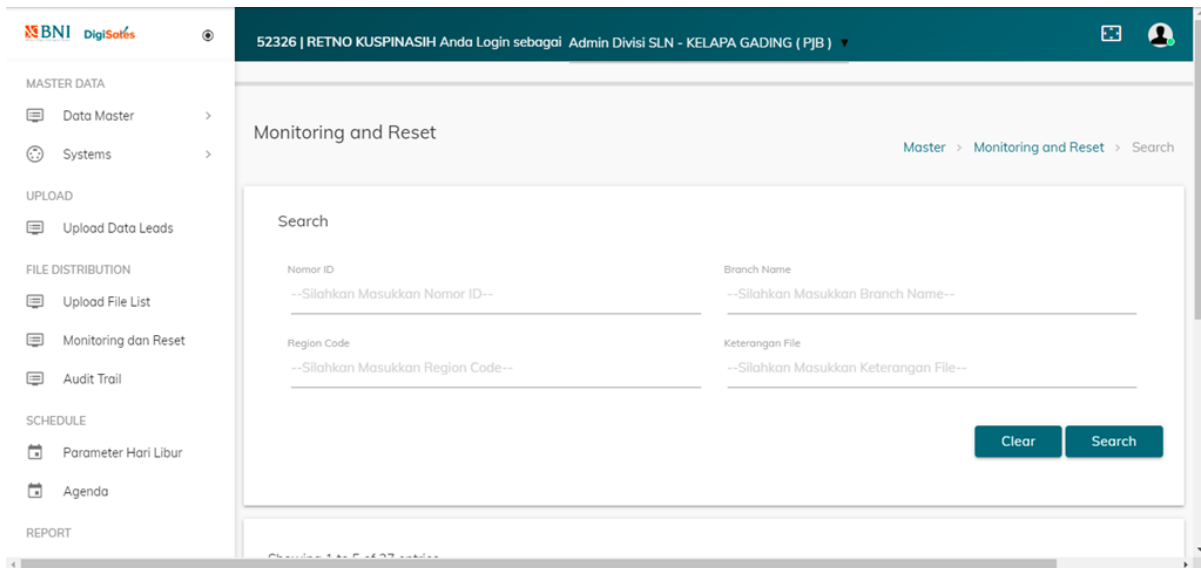
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

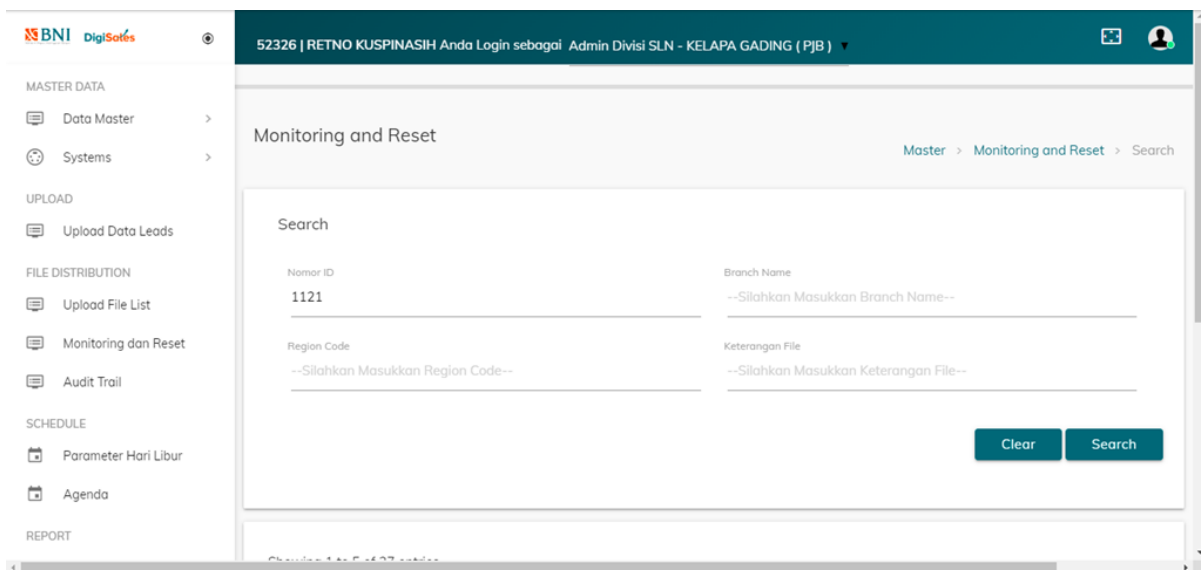
| | | | |
|-------------------|------------------------------------|------------|--------------------------|
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4. Pilih Menu Monitoring dan Reset



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), SCHEDULE (Parameter Hari Libur, Agenda), and REPORT. 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 search form are two buttons: "Clear" and "Search".

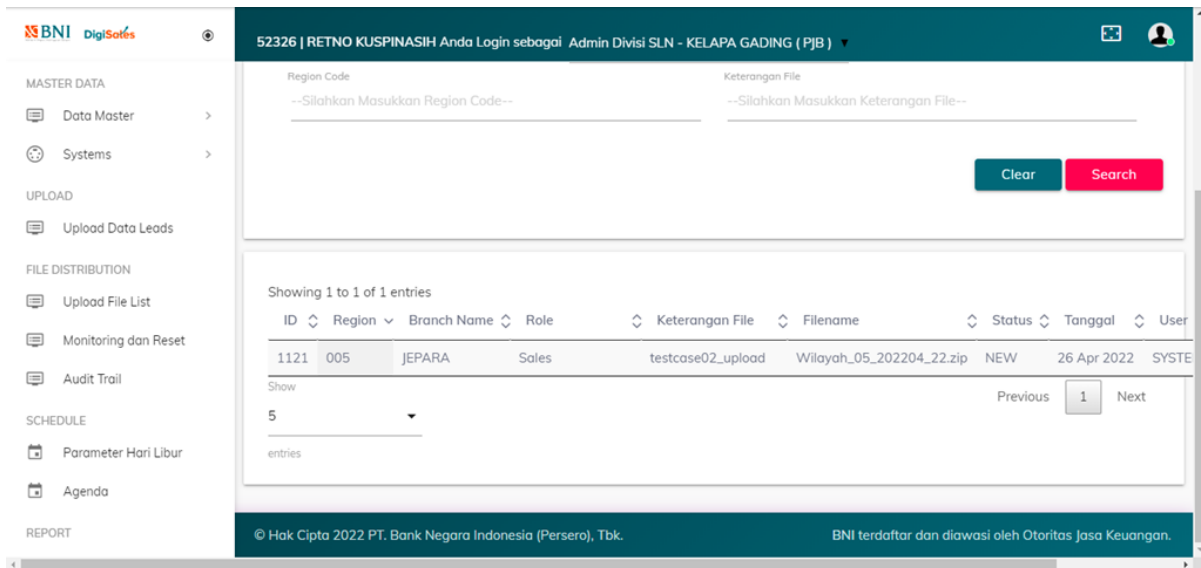
5. Isi Field Search



This screenshot is identical to the previous one, but with the "Nomor ID" field in the search form filled with the value "1121". The other fields remain empty with their respective placeholders. The rest of the interface, including the header, sidebar, and breadcrumb trail, is the same.

| | | | |
|-------------------|------------------------------------|------------|--------------------------|
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6. Berikut Data yang sesuai dengan kriteria field pencarian



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

Region Code: --Silahkan Masukkan Region Code--
Keterangan File: --Silahkan Masukkan Keterangan File--

Clear Search

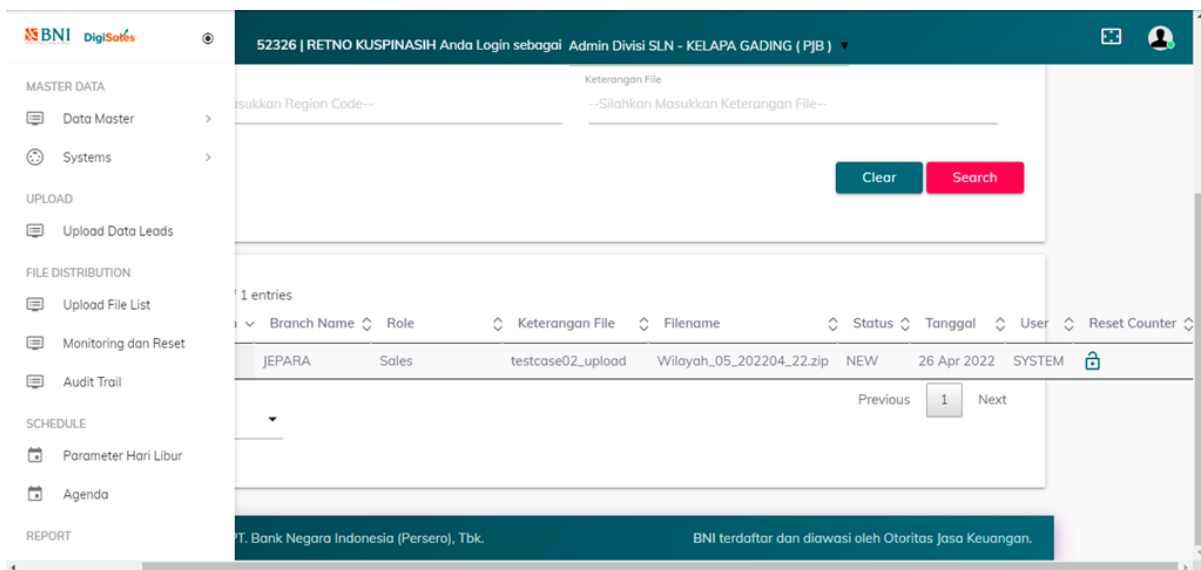
Showing 1 to 1 of 1 entries

| ID | Region | Branch Name | Role | Keterangan File | Filename | Status | Tanggal | User |
|------|--------|-------------|-------|-------------------|--------------------------|--------|-------------|--------|
| 1121 | 005 | JEPARA | Sales | testcase02_upload | Wilayah_05_202204_22.zip | NEW | 26 Apr 2022 | SYSTEM |

Previous 1 Next

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7. Gembok Terbuka




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

Region Code: --Silahkan Masukkan Region Code--
Keterangan File: --Silahkan Masukkan Keterangan File--

Clear Search

Showing 1 entries

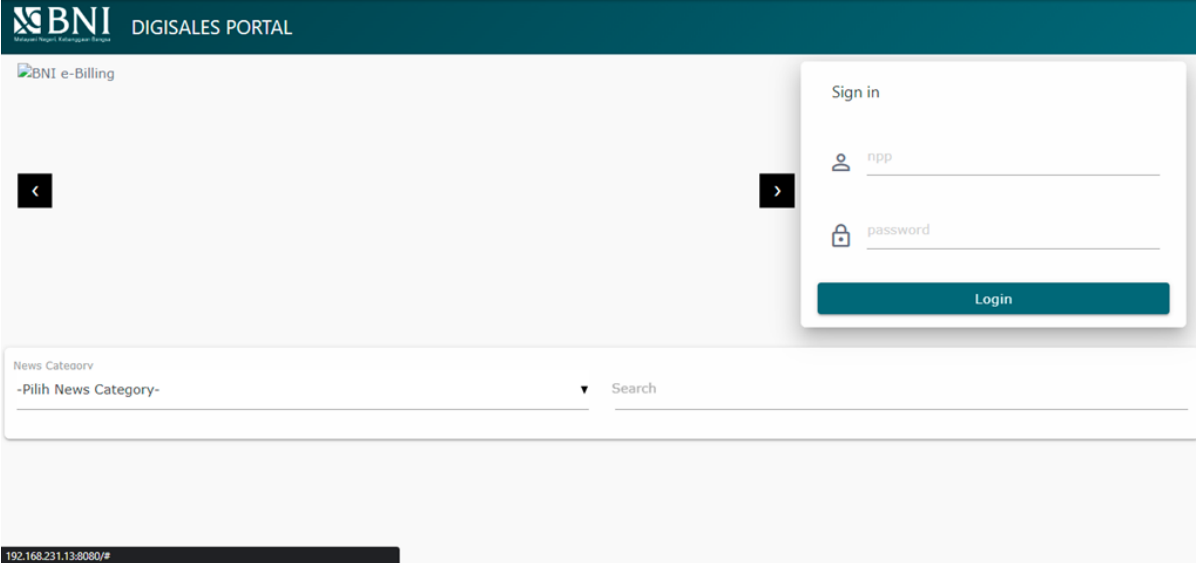
| ID | Region | Branch Name | Role | Keterangan File | Filename | Status | Tanggal | User | Reset Counter |
|------|--------|-------------|-------|-------------------|--------------------------|--------|-------------|--------|---|
| 1121 | 005 | JEPARA | Sales | testcase02_upload | Wilayah_05_202204_22.zip | NEW | 26 Apr 2022 | SYSTEM |  |

Previous 1 Next

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| | | | |
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| Description | | | |

8. 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 'BNI e-Billing' section with a left arrow and a right arrow. A 'Sign in' modal is open on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. Below the modal, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. At the bottom left, a small black bar contains the text '192.168.231.13:8080/#'.

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

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

· Login sebagai Sales · Masuk ke Download File · Download File

Preparations

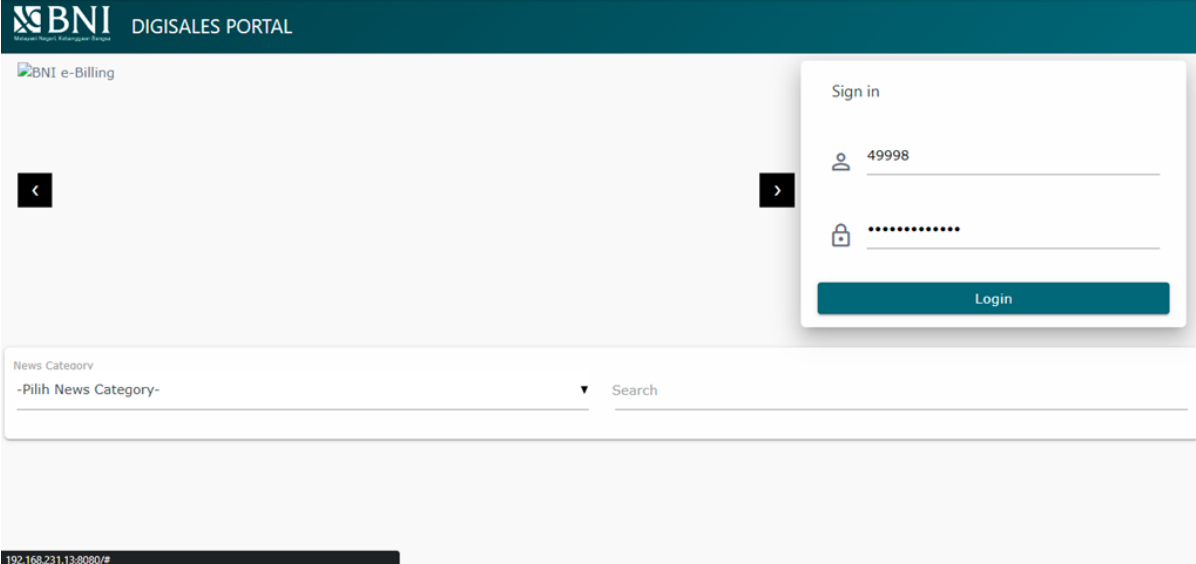
01. Login Sebagai : SALES

Exit Criteria

- Gembok terbuka dan user sales melakukan download file

Test Steps


1. Input Data Login



UserID: 49998

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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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

SCHEDULE

Halaman Utama

Master > Home > Index

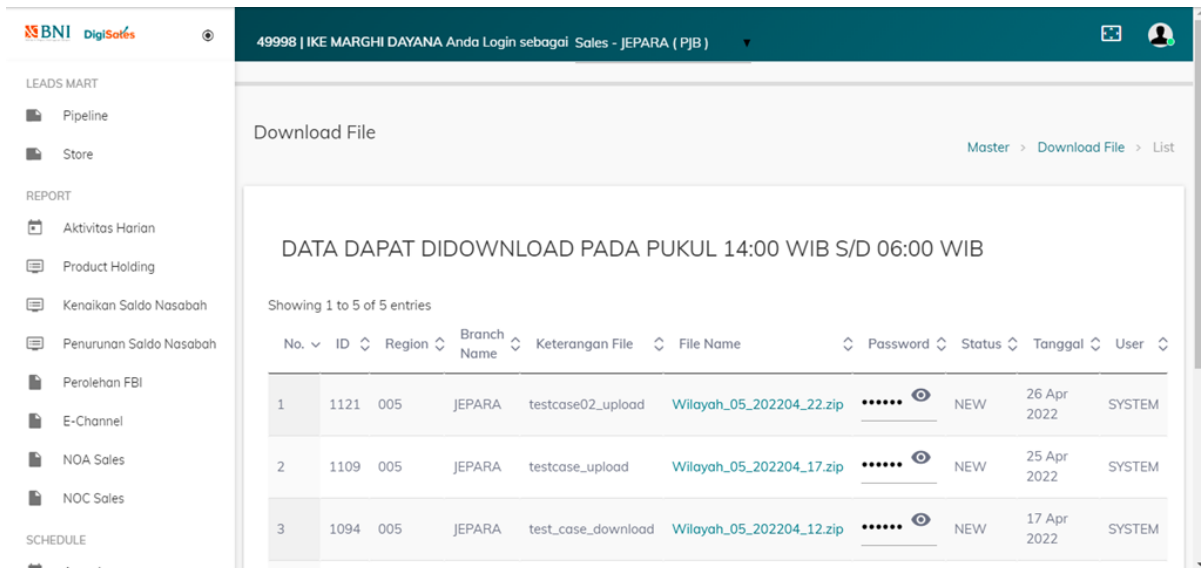
Aplikasi DigiSales Modal

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| Description | | | |

4. Pilih Menu Download File



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

Download File

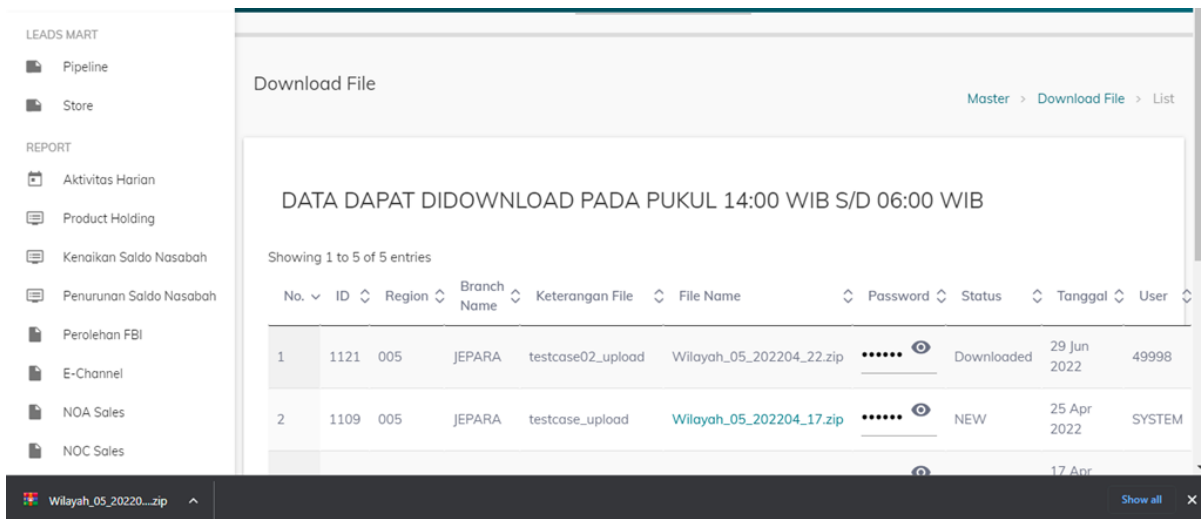
Master > Download File > List

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

Showing 1 to 5 of 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. Link Download Menjadi Inactive / Disabled



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

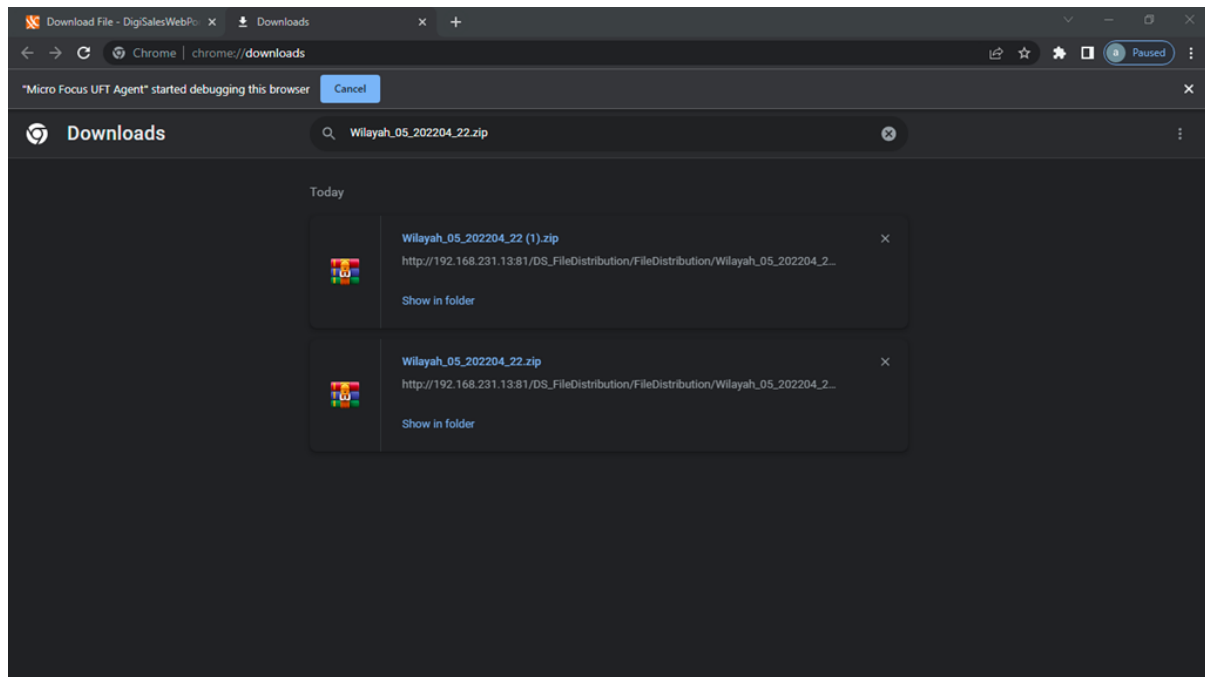
| No. | ID | Region | Branch Name | Keterangan File | File Name | Password | Status | Tanggal | User |
|-----|------|--------|-------------|-------------------|--------------------------|----------|------------|-------------|--------|
| 1 | 1121 | 005 | JEPARA | testcase02_upload | Wilayah_05_202204_22.zip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

Wilayah_05_202204_22.zip

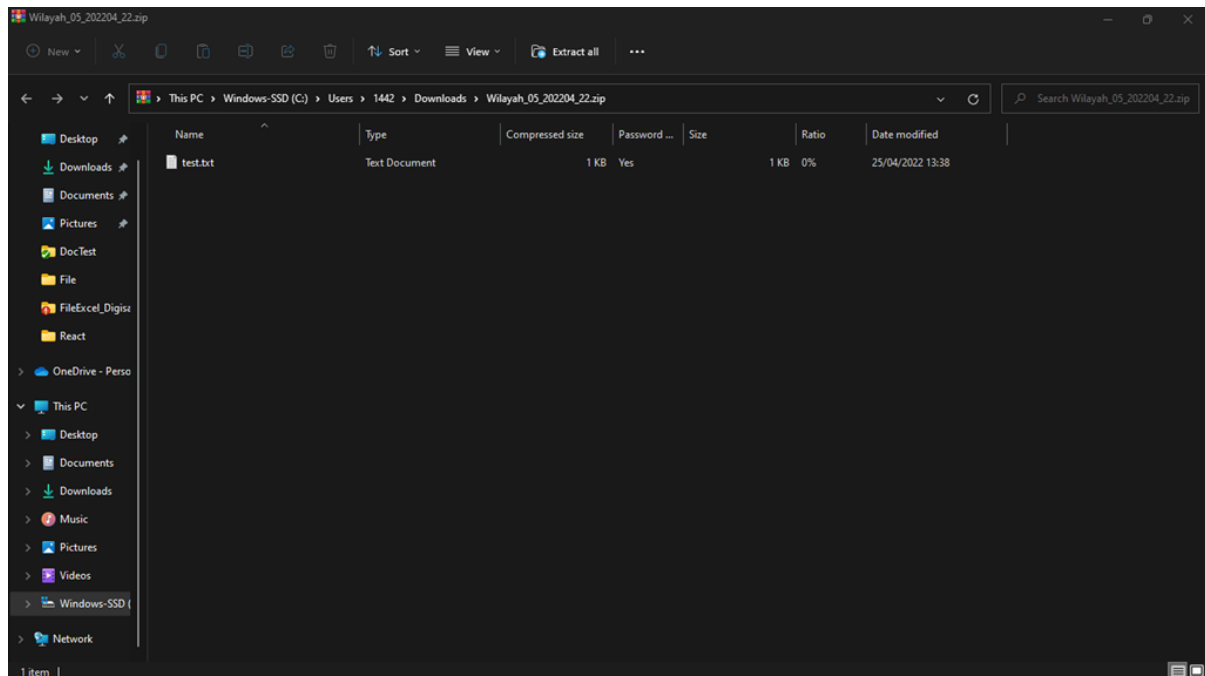
Show all

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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6. File Berhasil di Download

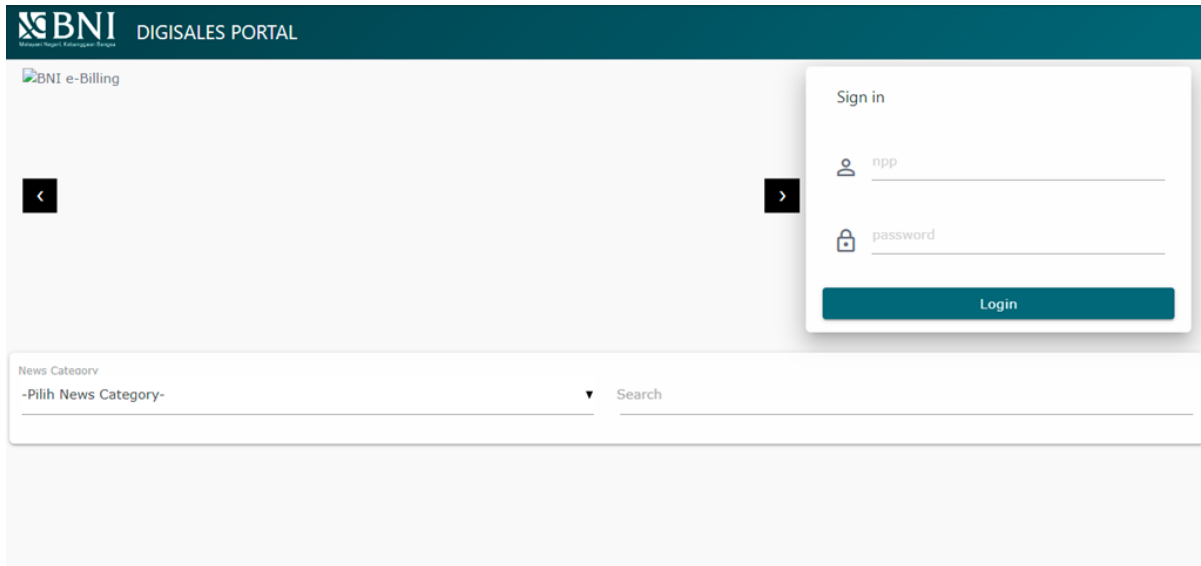


7. Berikut File Yang Digunakan



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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8. 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 is a 'BNI e-Billing' section with a large central area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side, 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' input field.

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

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Monitoring and Reset · Memastikan icon gembok sudah terkunci

Preparations

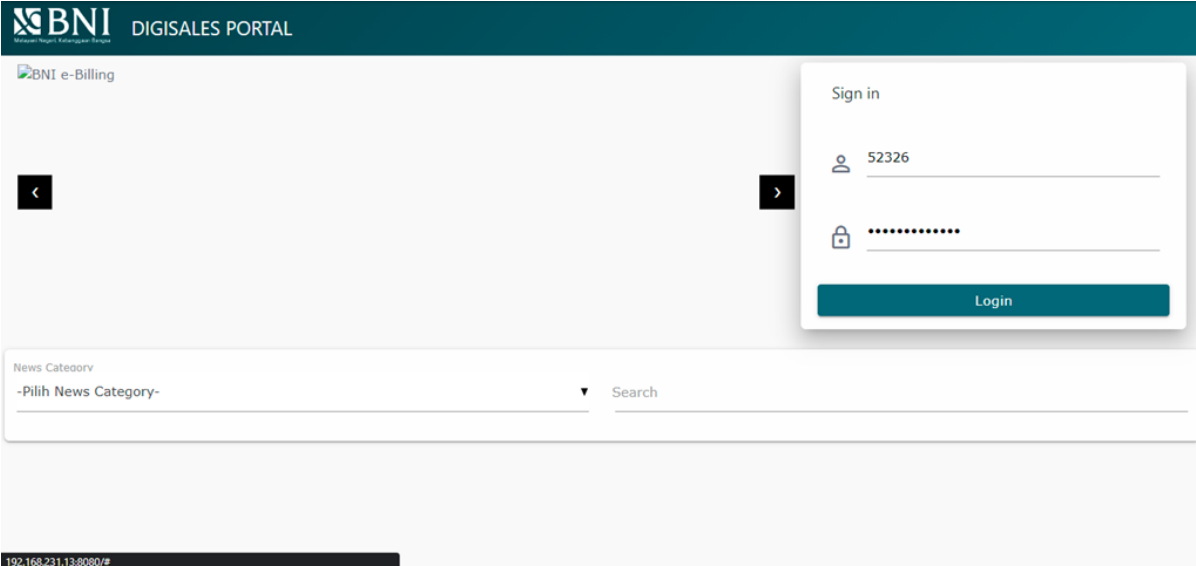
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Cek icon gembok sudah terkunci

Test Steps


1. Input Data Login



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

 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

Product Holding

Halaman Utama

Master > Home > Index

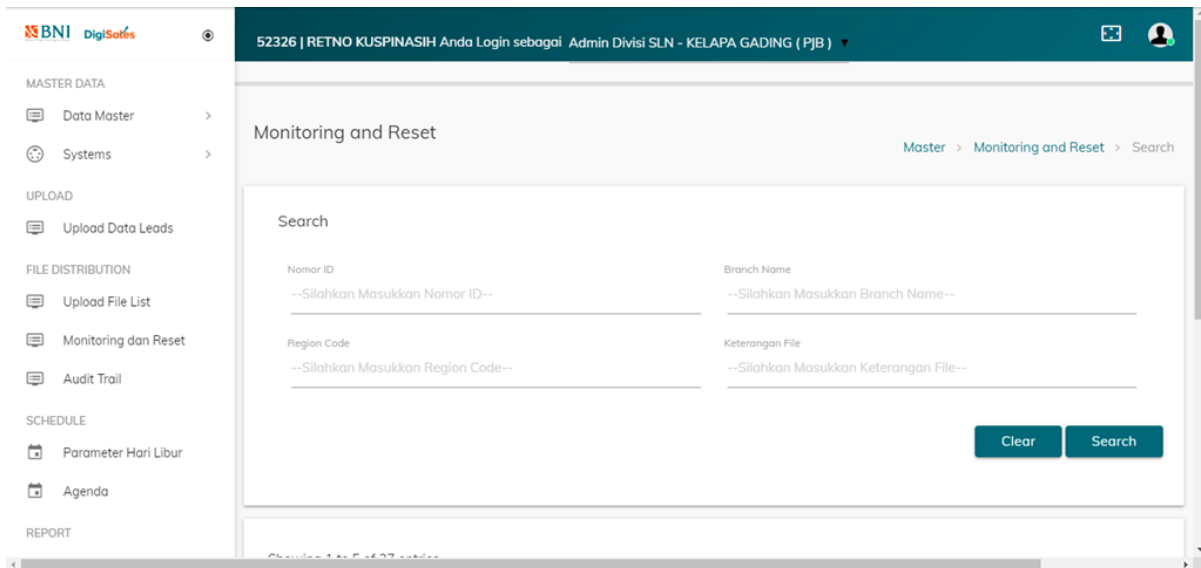
Aplikasi DigiSales Modal

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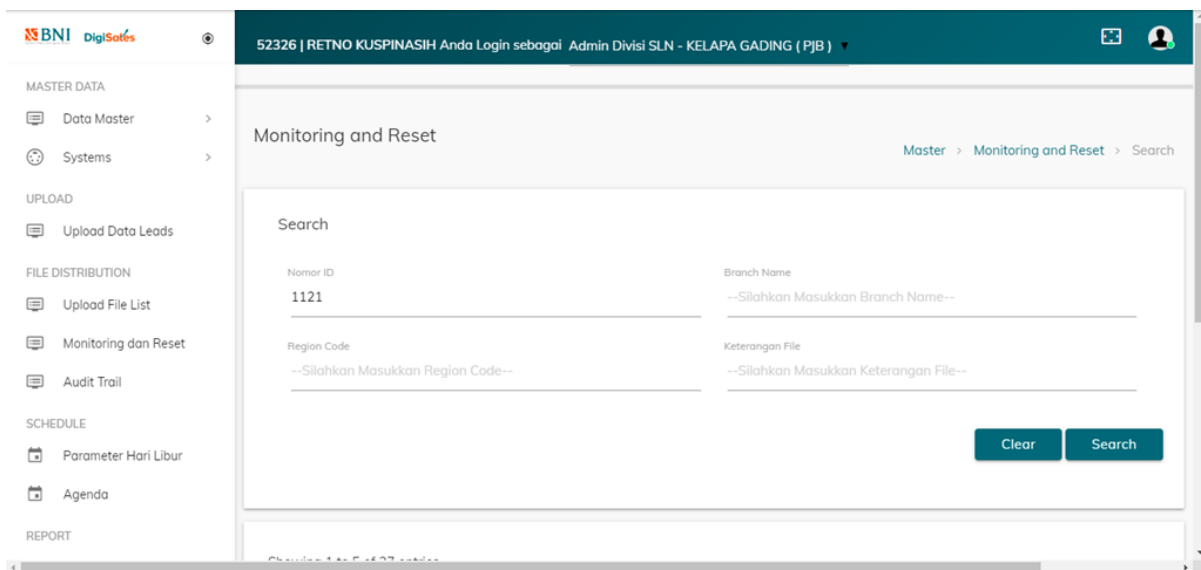
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

| | | | |
|-------------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 29 Jun 2022 16:03:24,499 |
| Short Description | Automation Test Execution Document | End Date | 29 Jun 2022 16:06:12,932 |

4. Pilih Menu Monitoring dan Reset

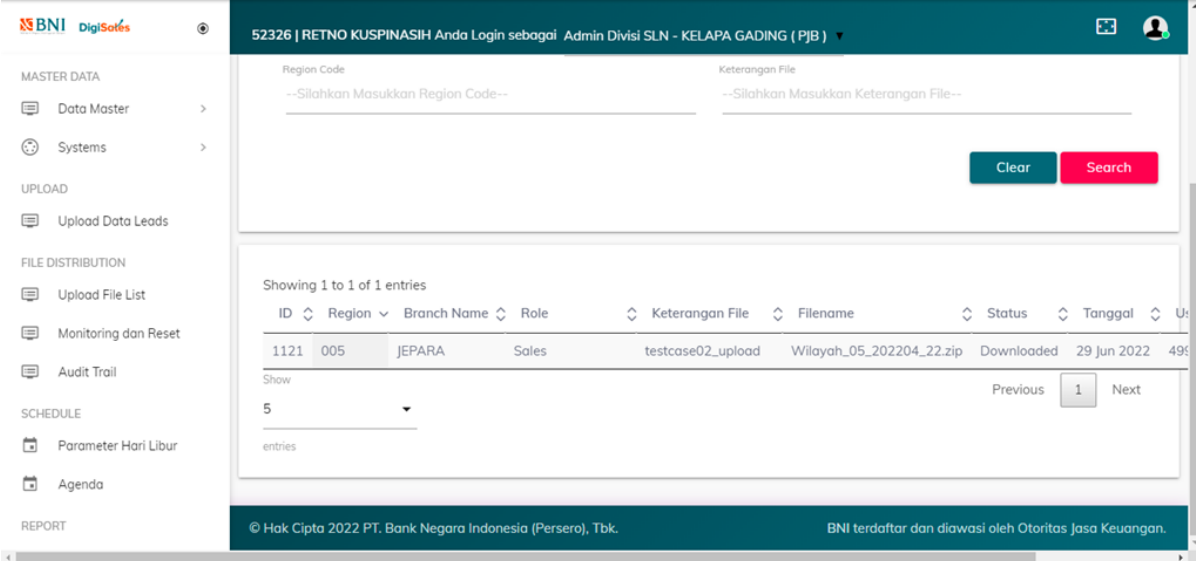


5. Isi Field Search



| | | | |
|-------------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 29 Jun 2022 16:03:24,499 |
| Short Description | Automation Test Execution Document | End Date | 29 Jun 2022 16:06:12,932 |

6. Berikut Data yang sesuai dengan kriteria field pencarian

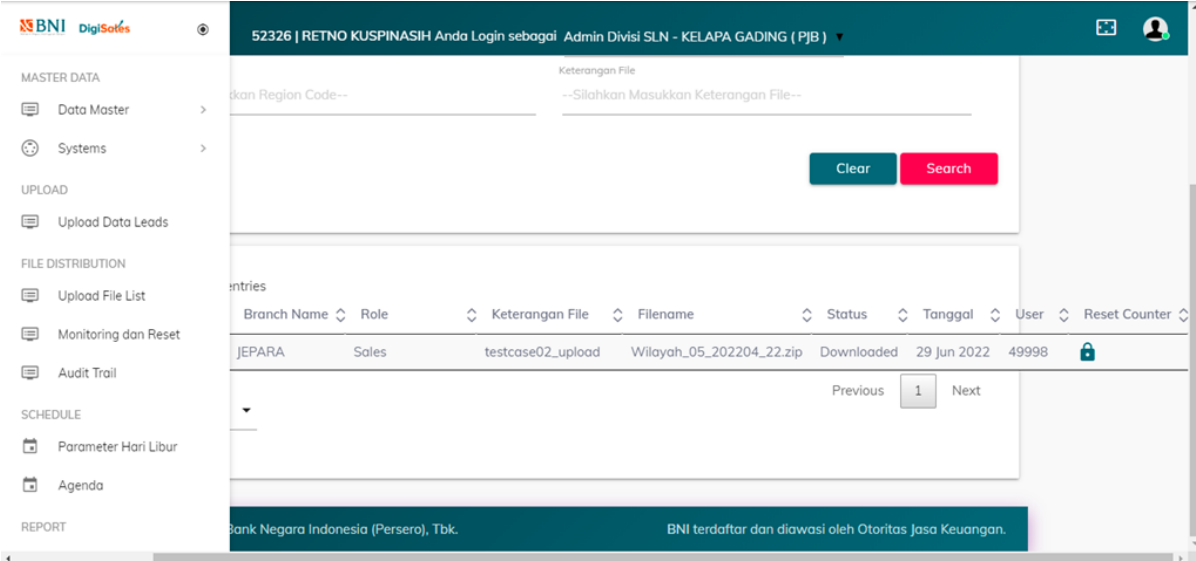


The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The search results table displays the following data:


| 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 |

The interface includes a sidebar with navigation options: 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 footer contains the text: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

7. Gembok Terkunci



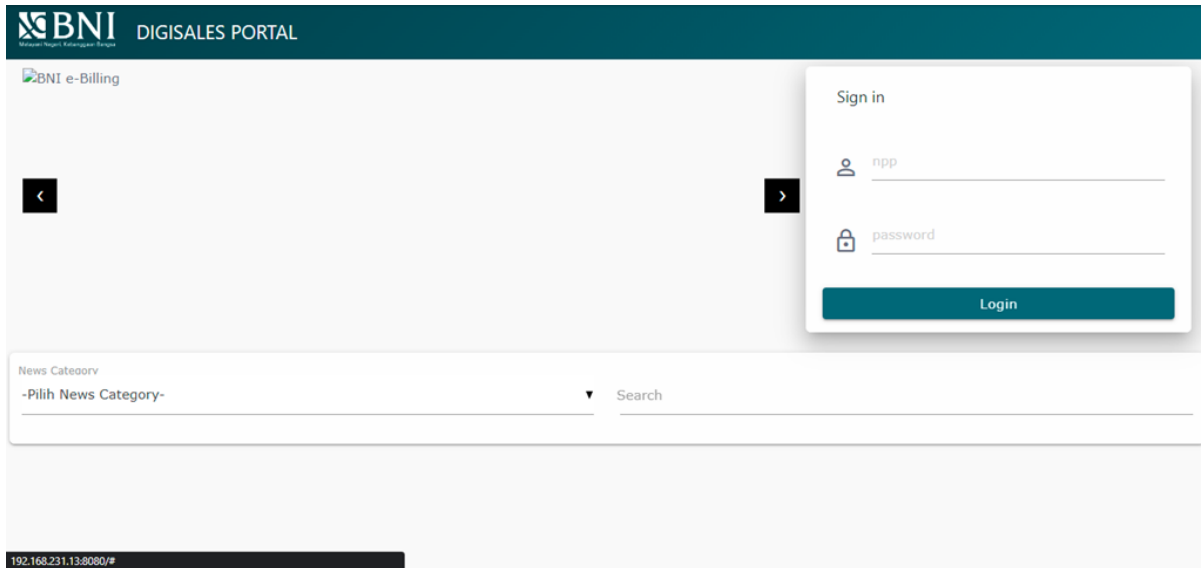
The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The search results table displays the following data:

| 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 |  |

The interface includes a sidebar with navigation options: 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 footer contains the text: Bank Negara Indonesia (Persero), Tbk. 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 16:03:24,499 |
| Short | Automation Test Execution Document | End Date | 29 Jun 2022 16:06:12,932 |
| Description | | | |

8. 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 'BNI e-Billing' section with a large image area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side of the image area, featuring input fields for 'npp' and 'password', and a 'Login' button. Below the image area, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. At the bottom left, a small black bar contains the text '192.168.231.13:8080/#'.