

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-04



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	04 Jul 2022 08:52:30,441
Short	Automation Test Execution Document	End Date	04 Jul 2022 08:53:06,055
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
0	1	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 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Download File 5. Gagal Download File 6. Berhasil Logout	Done Done Passed Passed Failed 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-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

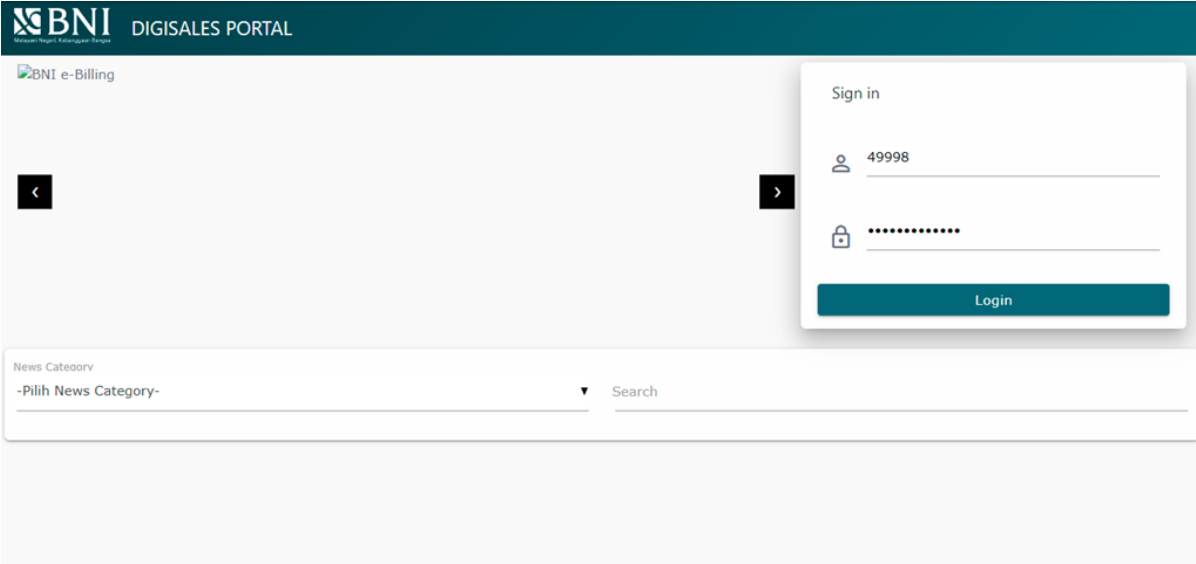
01. Login Sebagai : Sales

Exit Criteria

- File tidak dapat didownload

Test Steps

1. Input Data Login




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 sidebar with a 'BNI e-Billing' logo and a navigation menu. On the right, there is a 'Sign in' modal form. The form has two input fields: one for the username '49998' 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' dropdown menu and a 'Search' input field.

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

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

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

Halaman Utama

Master > Home > Index

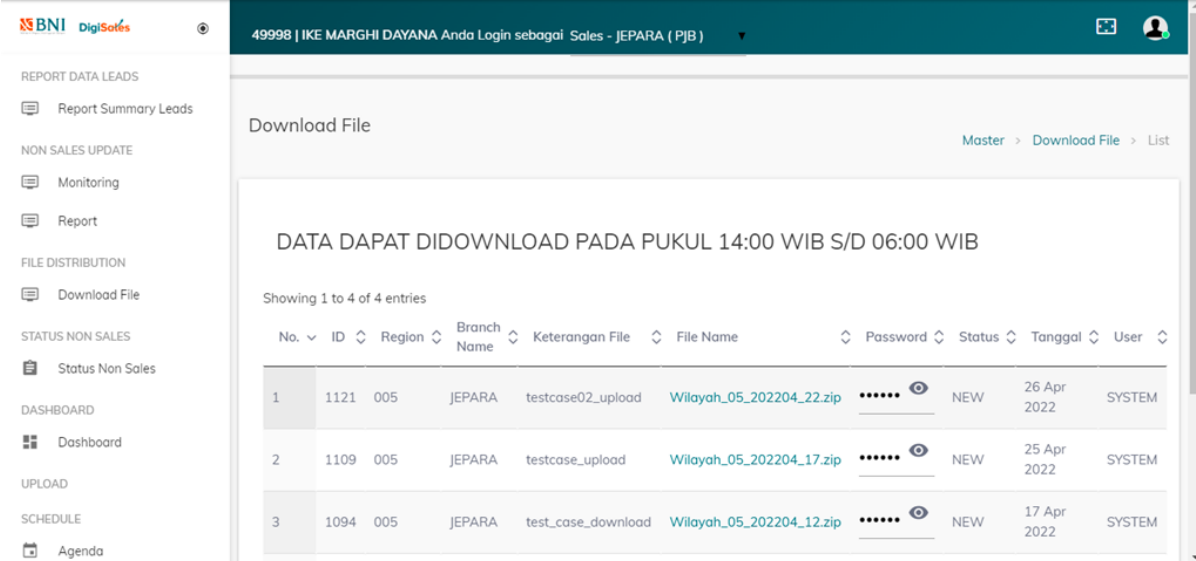
Aplikasi DigiSales Modal

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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

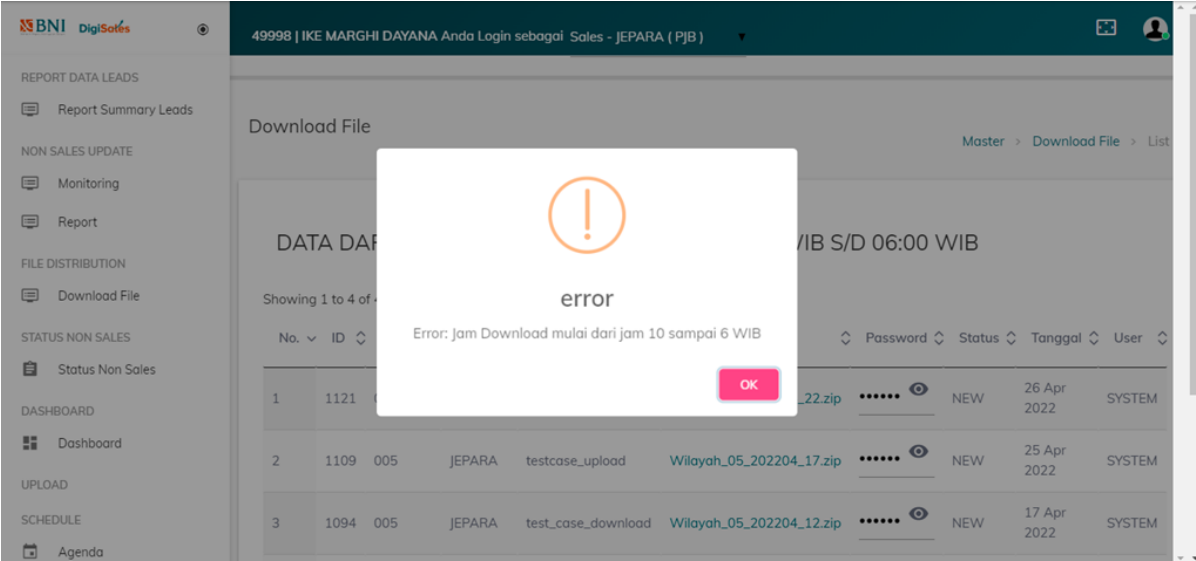
Master > Download File > List

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

Showing 1 to 4 of 4 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. Gagal 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 4 of 4 entries

error

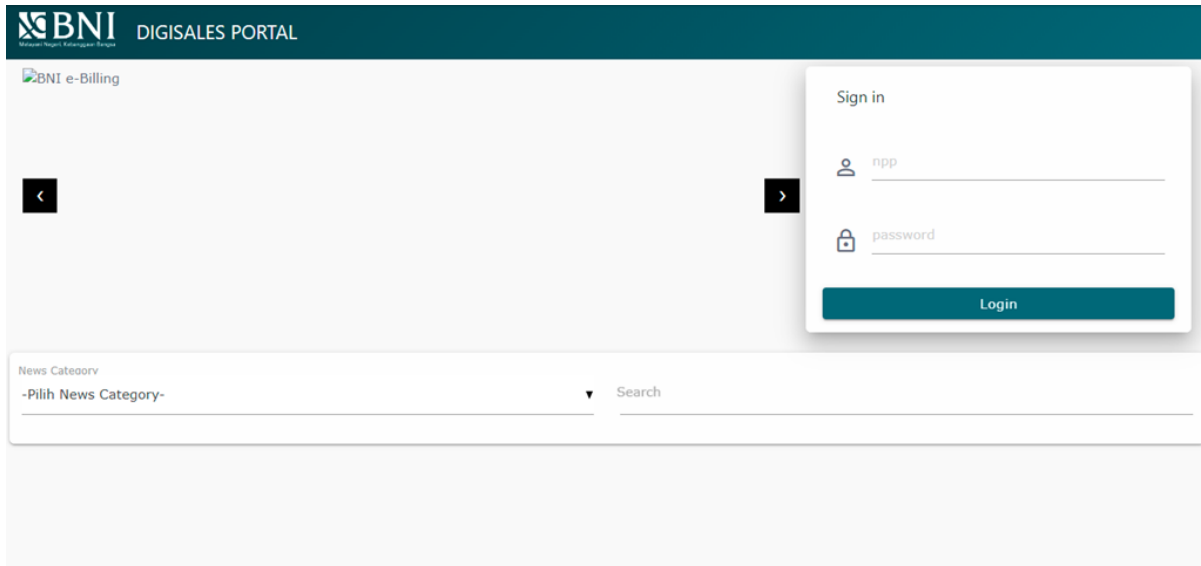
Error: Jam Download mulai dari jam 10 sampai 6 WIB

OK

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

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6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left is the BNI logo with the tagline 'Melindungi Negeri, Meningkatkan Bangsa'. To its right is the text 'DIGISALES PORTAL'. Below the header, there is a large light gray area with a 'BNI e-Billing' icon on the left and a 'Sign in' overlay on the right. The 'Sign in' overlay contains a user icon with the text 'npp', a password icon with the text 'password', and a teal 'Login' button. At the bottom of the main content area, there is a search bar with a dropdown menu labeled 'News Category' and a 'Search' button. The dropdown menu shows '-Pilih News Category-'.