

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 15:56:52,239
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:59:29,046
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
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Description			

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-31	Monitoring – membuka 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-31	Monitoring – membuka gembok	<ul style="list-style-type: none"> Login dengan admin divisi SLN Check monitoring dan reset Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi Klik pada icon gembok yang terkunci sampai icon gembok 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 Terkunci	Passed
			8. Gembok Terbuka	Passed
			9. Berhasil Logout	Passed
DGS-31	Monitoring – membuka gembok	<ul style="list-style-type: none"> Login sebagai Sales Masuk ke Download File Cek file sudah dapat di download kembali 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Menampilkan Data Pada Download File	Done
			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-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

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

Preparations

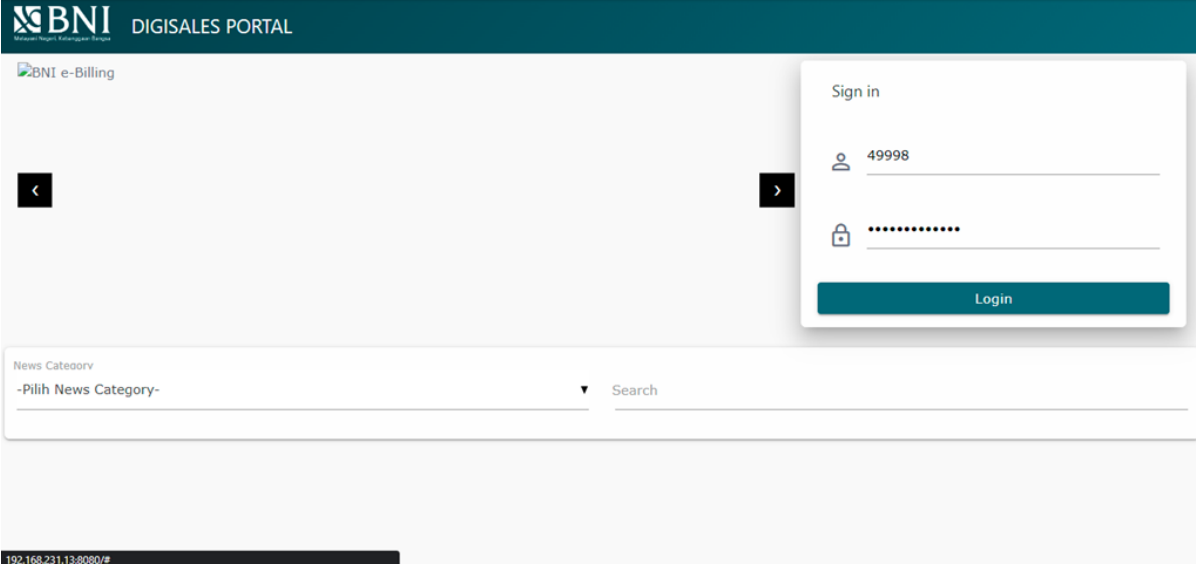
01. Login Sebagai : SALES

Exit Criteria

Sales dapat mendownload file dan link download menjadi disabled

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

 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

Agenda

Halaman Utama

Master > Home > Index

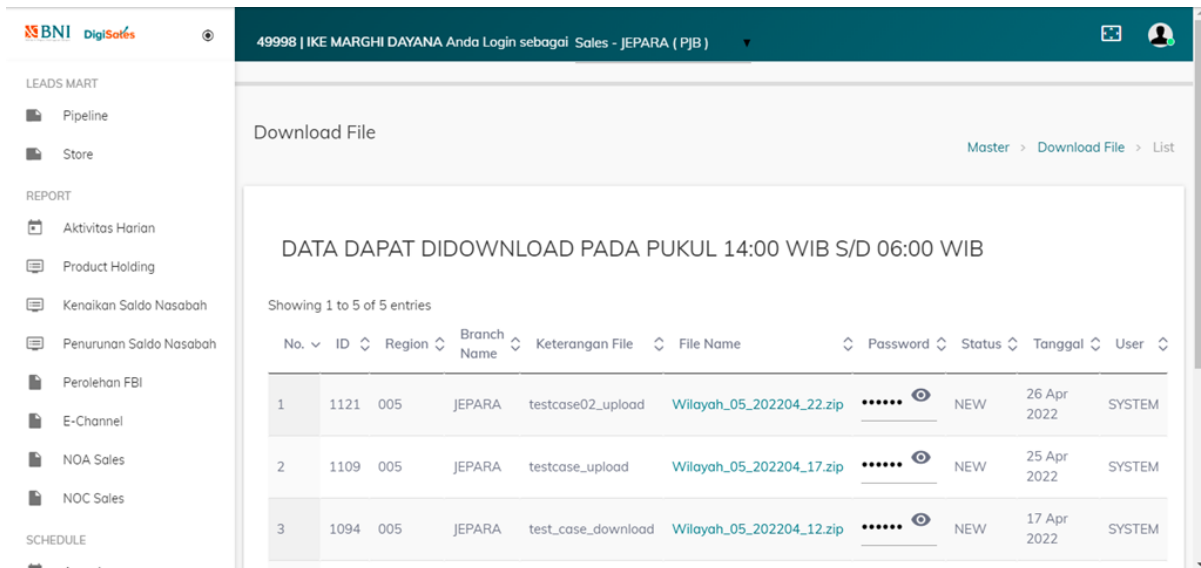
Aplikasi DigiSales Modal

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4. Pilih Menu Download File



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

Download File

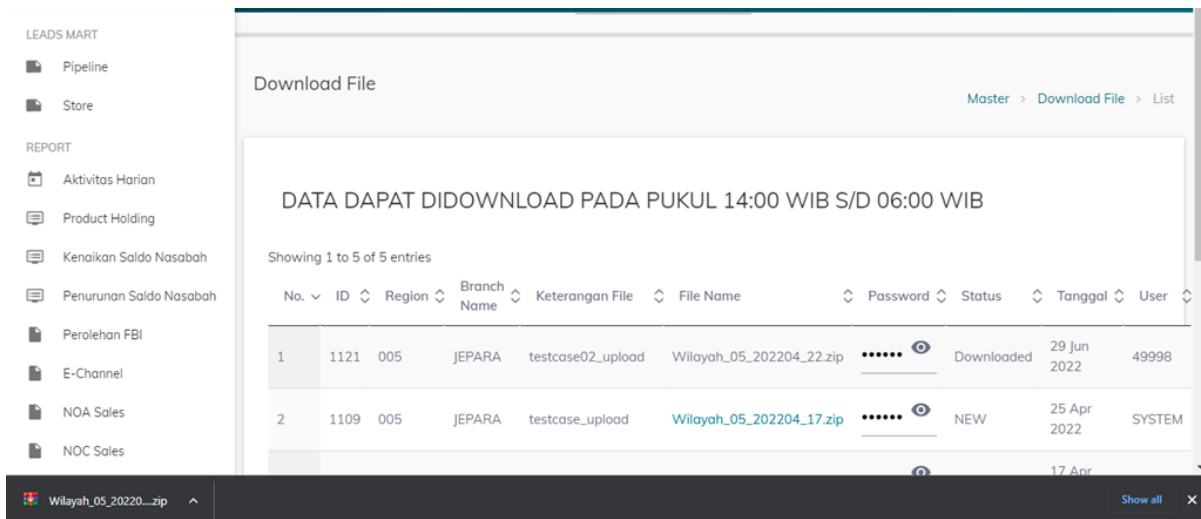
Master > Download File > List

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	.....	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

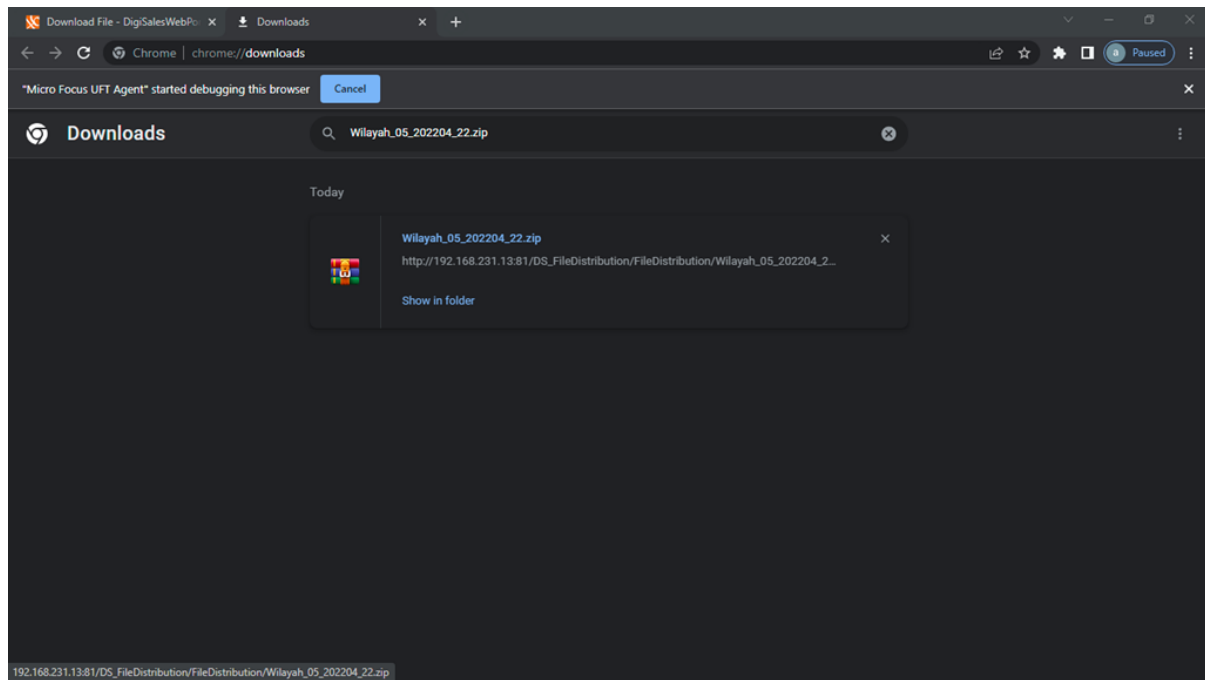
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	.....	Downloaded	29 Jun 2022	49998
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	NEW	25 Apr 2022	SYSTEM
								17 Apr	

Wilayah_05_202204_22.zip

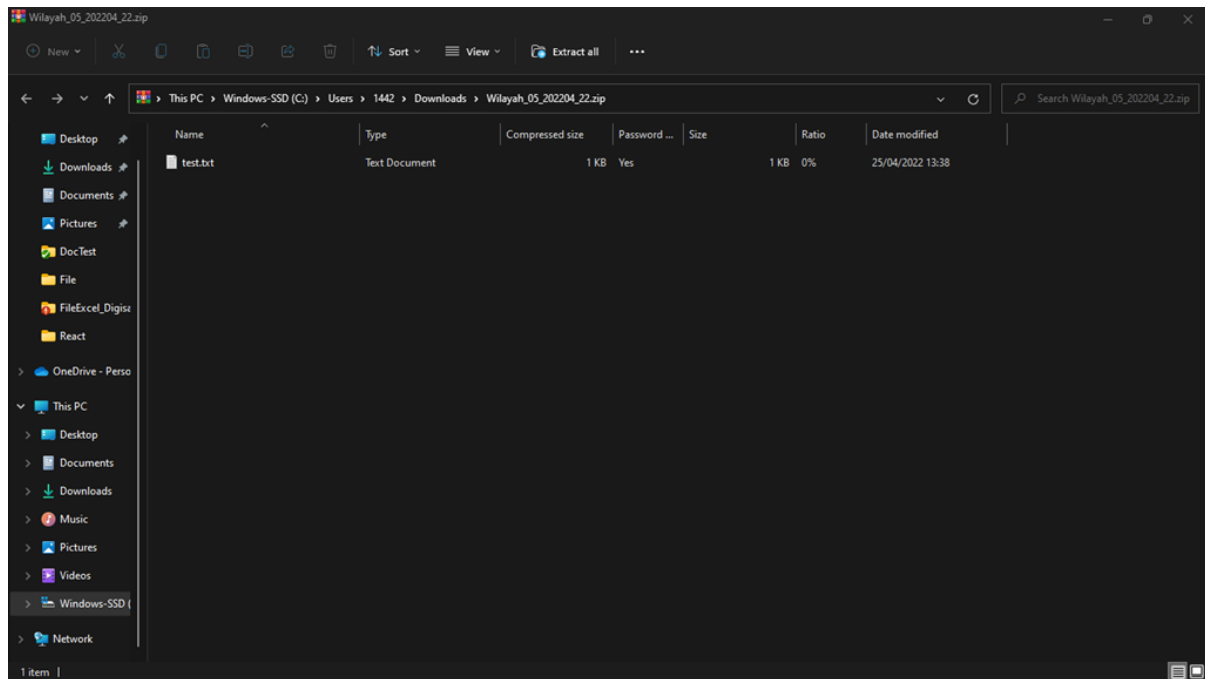
Show all

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Description			

6. File Berhasil di Download

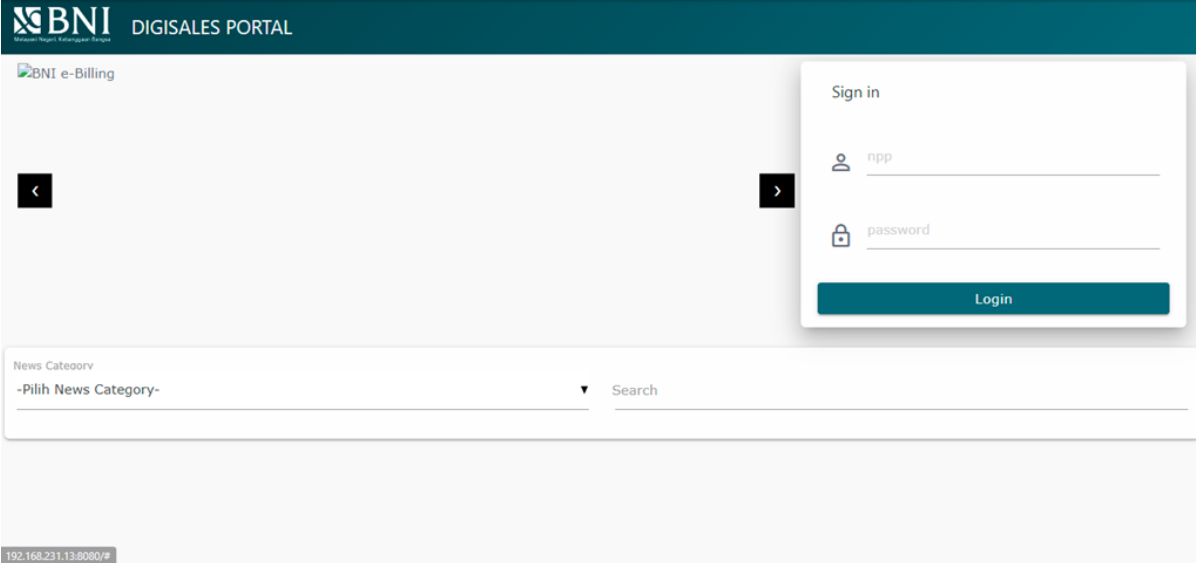


7. Berikut File Yang Digunakan



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8. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' are visible. Below this, there is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' modal is open, featuring input fields for 'npp' and 'password', and a 'Login' button. Below the modal, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. At the bottom left, a small status bar shows the IP address '192.168.231.13:8080/#'.

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Description			

DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

- Login dengan admin divisi SLN - Check monitoring dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi - Klik pada icon gembok yang terkunci sampai icon gembok terbuka

Preparations

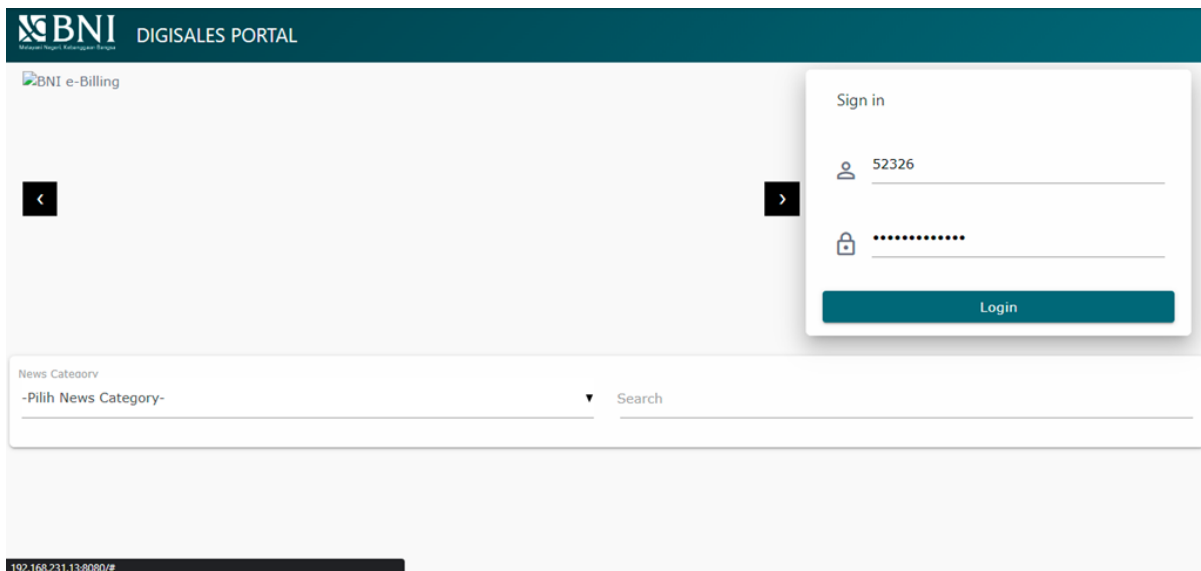
01. Login Sebagai : ADMIN SLN

Exit Criteria

Admin SLN membuka icon gembok terkunci menjadi terbuka

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 "Sign in" modal window. The modal contains a username field with the value "52326" and a password field with masked characters. A "Login" button is located at the bottom of the modal. Below the modal, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. At the bottom of the page, 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).

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

REPORT

- Product Holding

Halaman Utama
Master > Home > Index

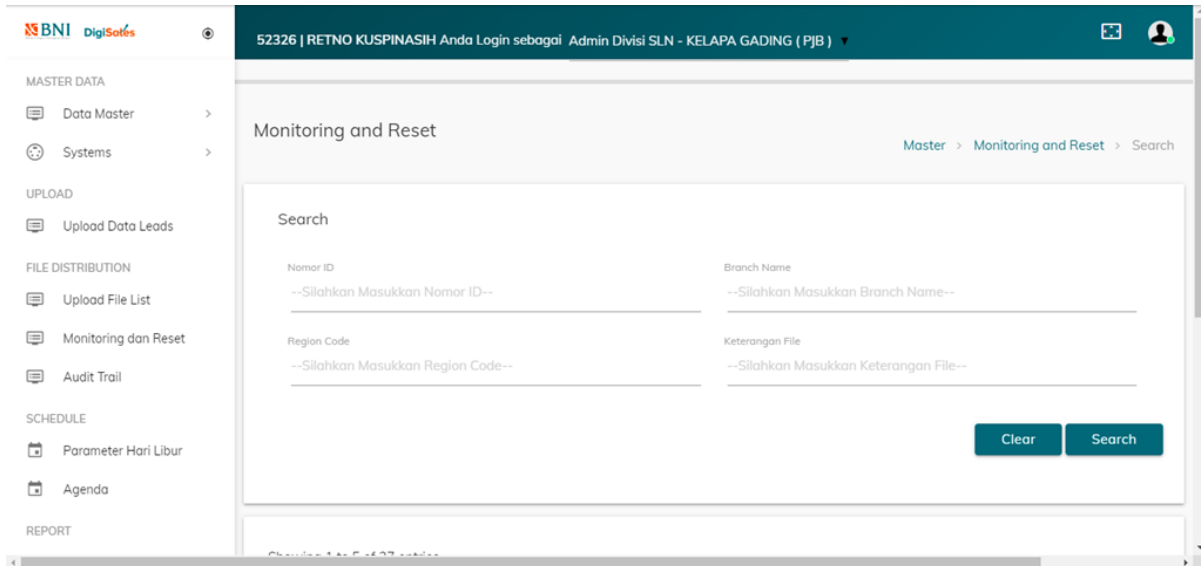
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

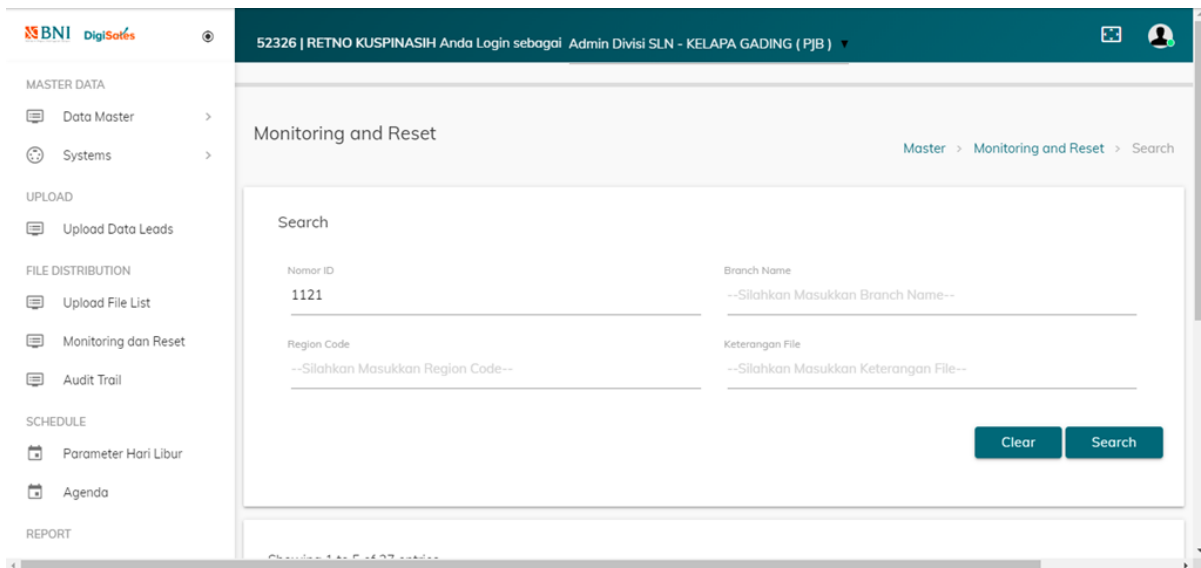
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Short Description	Automation Test Execution Document	End Date	29 Jun 2022 15:59:29,046

4. Pilih Menu Monitoring dan Reset



The screenshot shows the BNI DigiSales web application. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)' with user ID '52326'. 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 breadcrumb 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--). There are 'Clear' and 'Search' buttons at the bottom right of the search form.

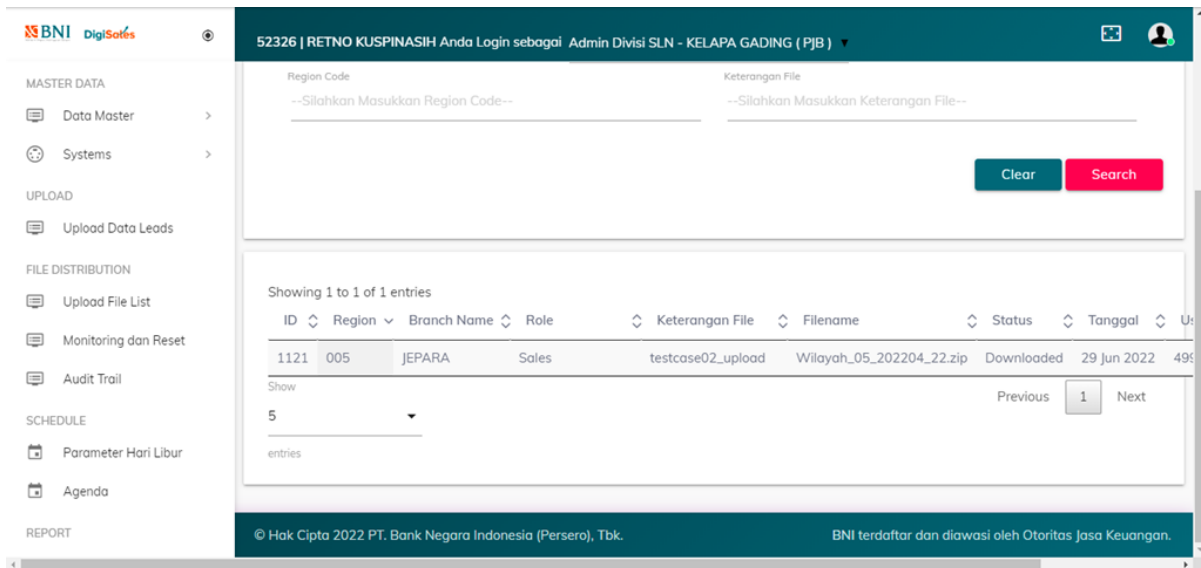
5. Isi Field Search



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

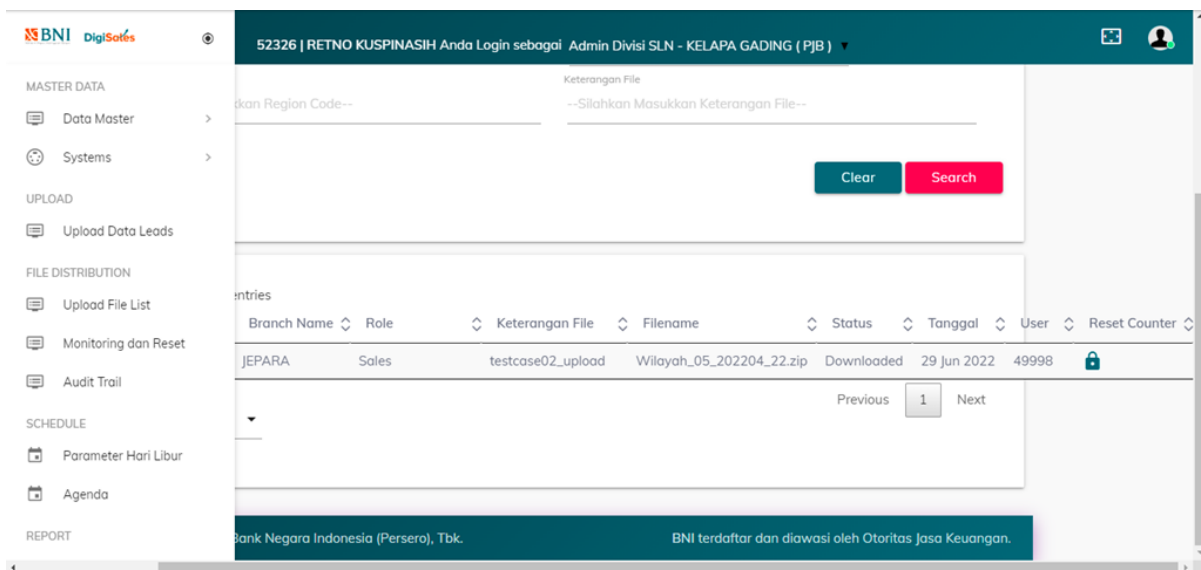
Showing 1 to 1 of 1 entries

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

Previous 1 Next

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7. Gembok Terkunci




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

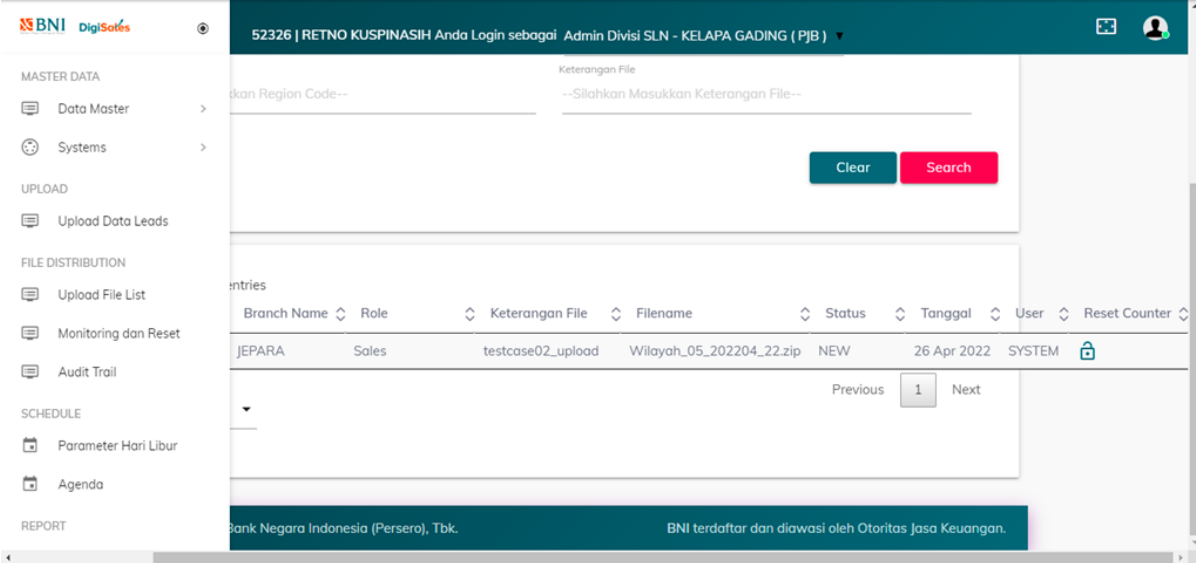
Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	29 Jun 2022	49998	

Previous 1 Next

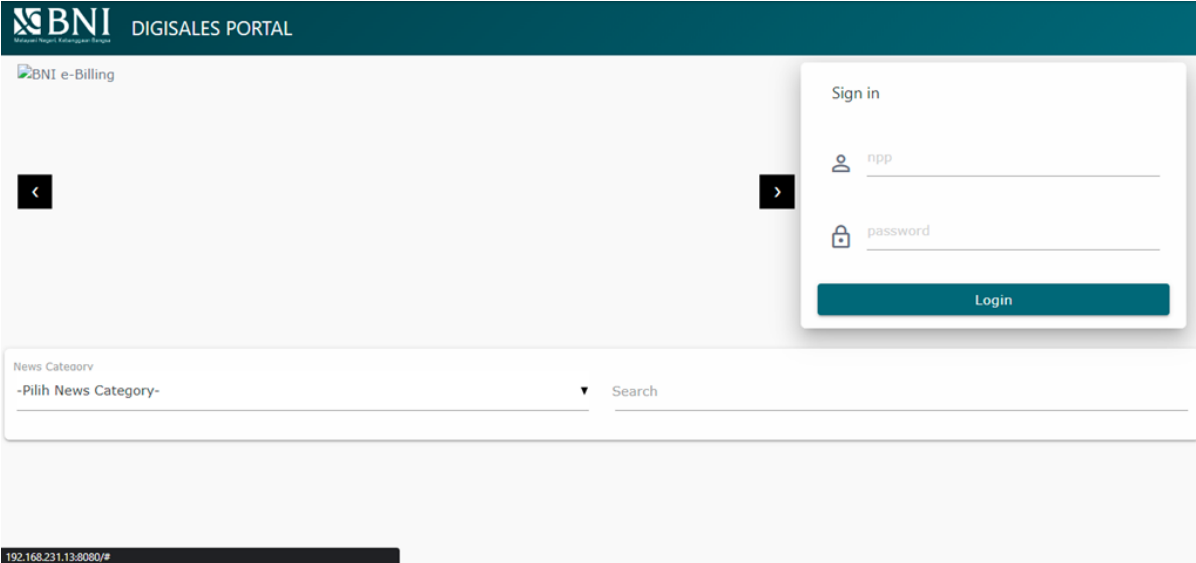
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8. Gembok Terbuka



9. Berhasil Logout



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Description			

DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

· Login sebagai Sales · Masuk ke Download File · Cek file sudah dapat di download kembali

Preparations

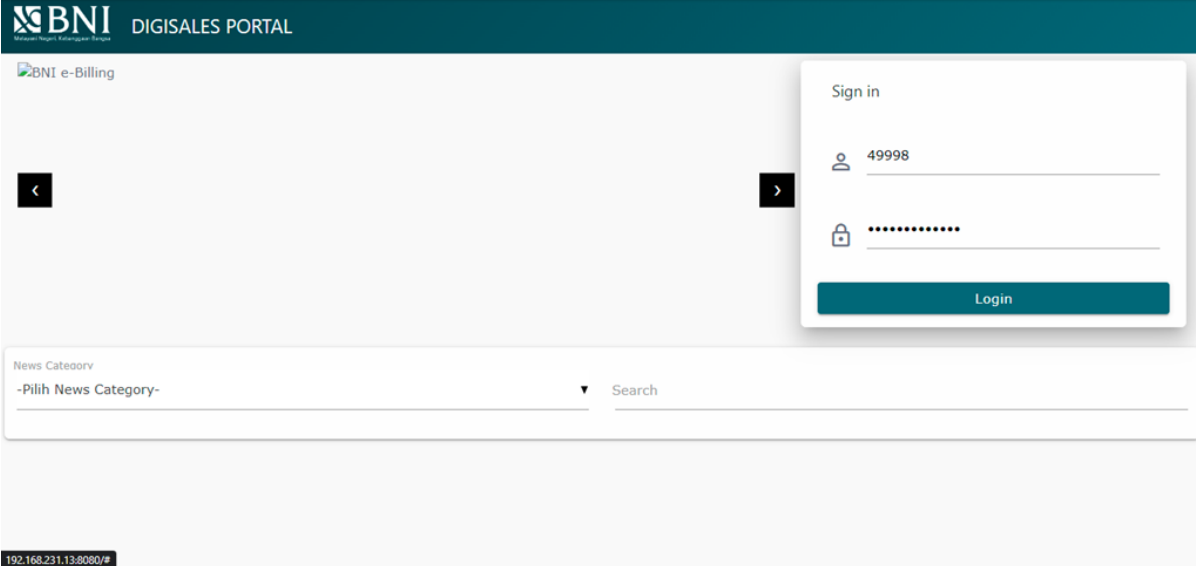
01. Login Sebagai : SALES

Exit Criteria

Link download file menjadi enabled

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a dark teal header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, the main 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. Inside the modal, there are two input fields: the first is labeled '49998' and the second is labeled with a lock icon and a series of dots. Below these fields is a dark teal 'Login' button. At the bottom of the main 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 small black box with the text '192.168.231.138080/#'.

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

 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

Agenda

Halaman Utama

Master > Home > Index

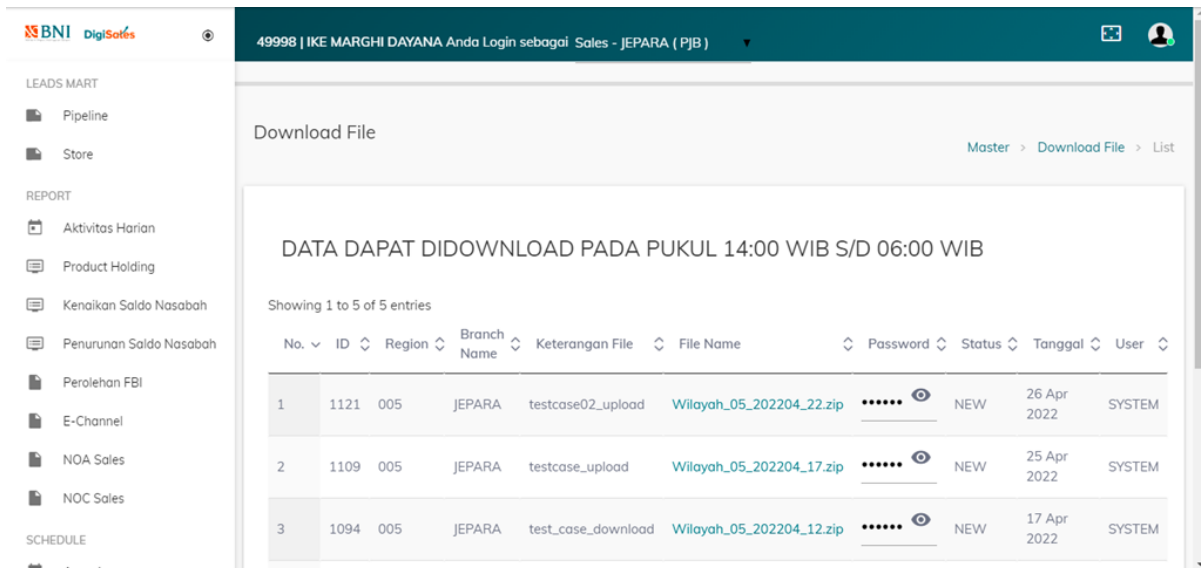
Aplikasi DigiSales Modal

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4. Pilih Menu Download File



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

Download File

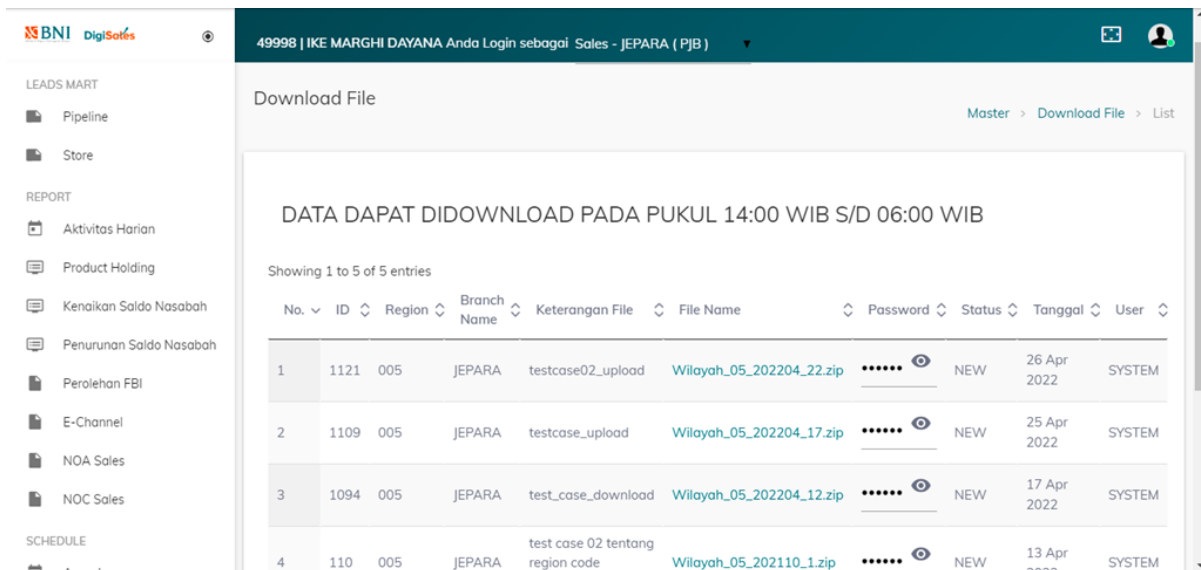
Master > Download File > List

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	*****	NEW	17 Apr 2022	SYSTEM

5. Menampilkan Data Pada Download File



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

Download File

Master > Download File > List

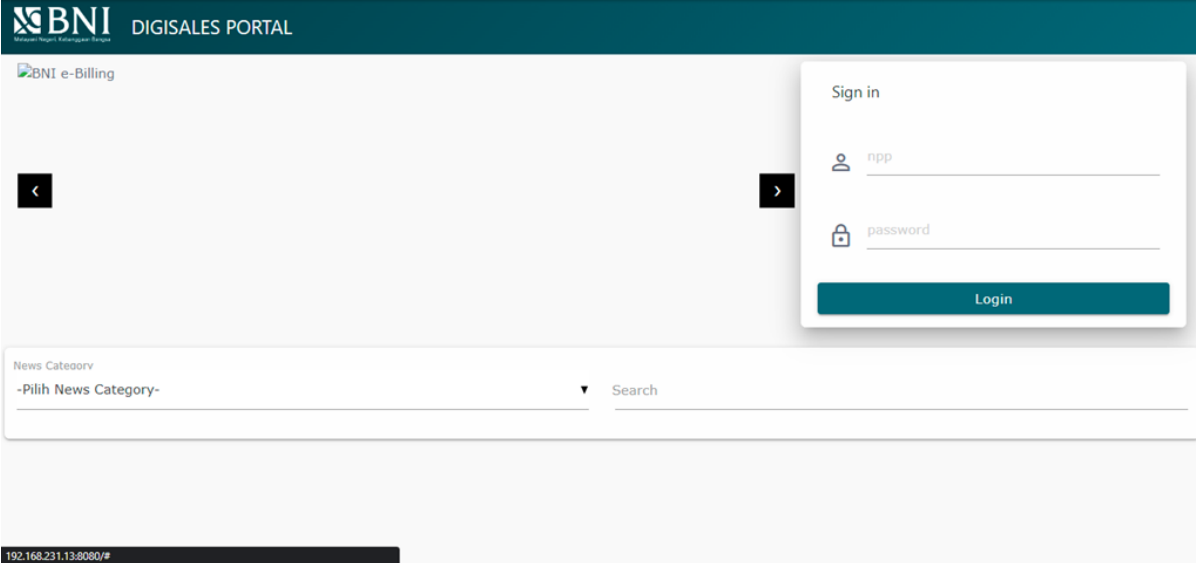
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

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
4	110	005	JEPARA	test case 02 tentang region code	Wilayah_05_202110_1.zip	*****	NEW	13 Apr 2022	SYSTEM

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jun 2022 15:56:52,239
Short	Automation Test Execution Document	End Date	29 Jun 2022 15:59:29,046
Description			

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. To the right, a 'Sign in' modal is open, featuring input fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there is 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/#'.