

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Jul 2022 10:39:52,966
Short	Automation Test Execution Document	End Date	08 Jul 2022 10:42:46,335
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	08 Jul 2022 10:39:52,966
Short	Automation Test Execution Document	End Date	08 Jul 2022 10:42:46,335
Description			

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## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
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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"> <li>Login sebagai Admin SLN</li> <li>Masuk ke menu Monitoring and Reset</li> <li>Memastikan icon gembok masih terbuka</li> </ul>	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"> <li>Login sebagai Sales</li> <li>Masuk ke Download File</li> <li>Download File</li> </ul>	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"> <li>Login sebagai Admin SLN</li> <li>Masuk ke menu Monitoring and Reset</li> <li>Memastikan icon gembok sudah terkunci</li> </ul>	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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Description			

## 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

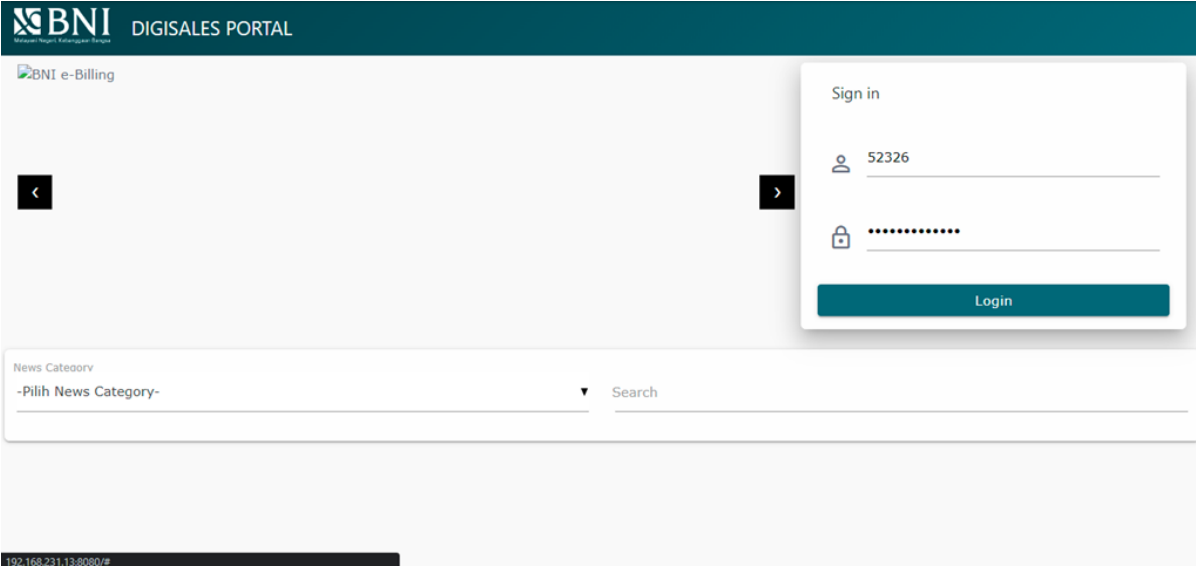
01. Login Sebagai : ADMIN SLN

### Exit Criteria

- Cek icon gembok masih terbuka agar sales dapat download file

### Test Steps


#### 1. Input Data Login



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

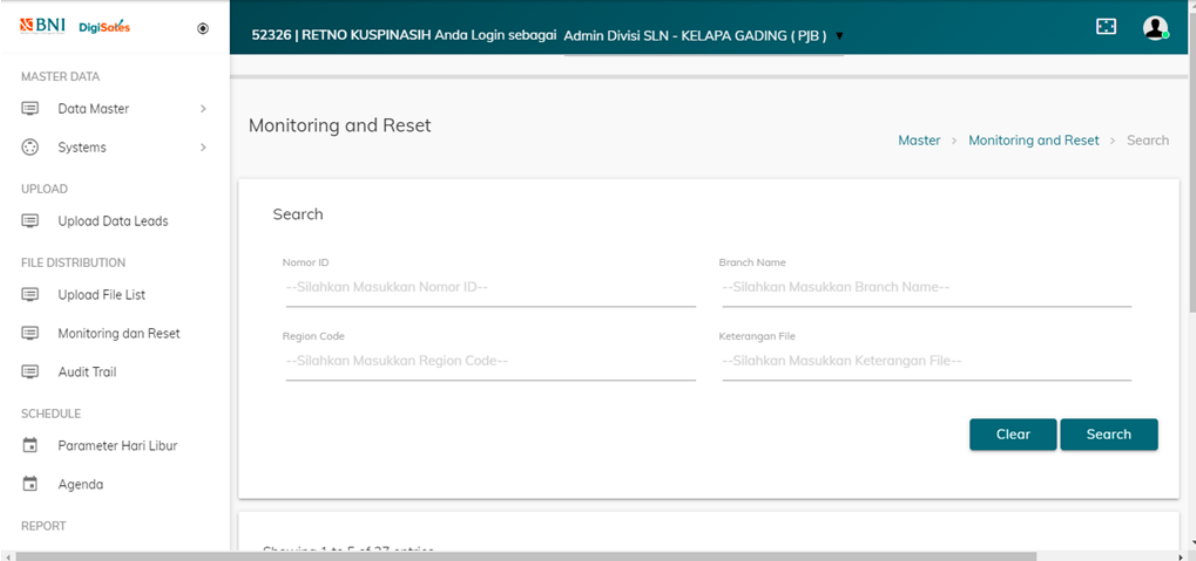
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

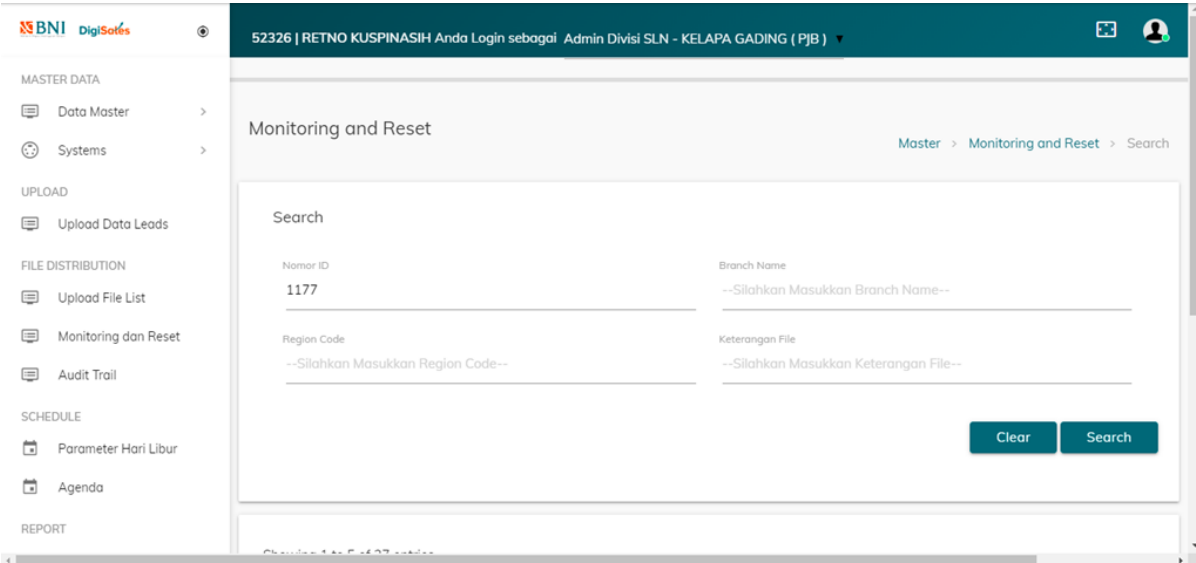


Project No	Project Code	Tester	Automation Team
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#### 4. Pilih Menu Monitoring dan Reset

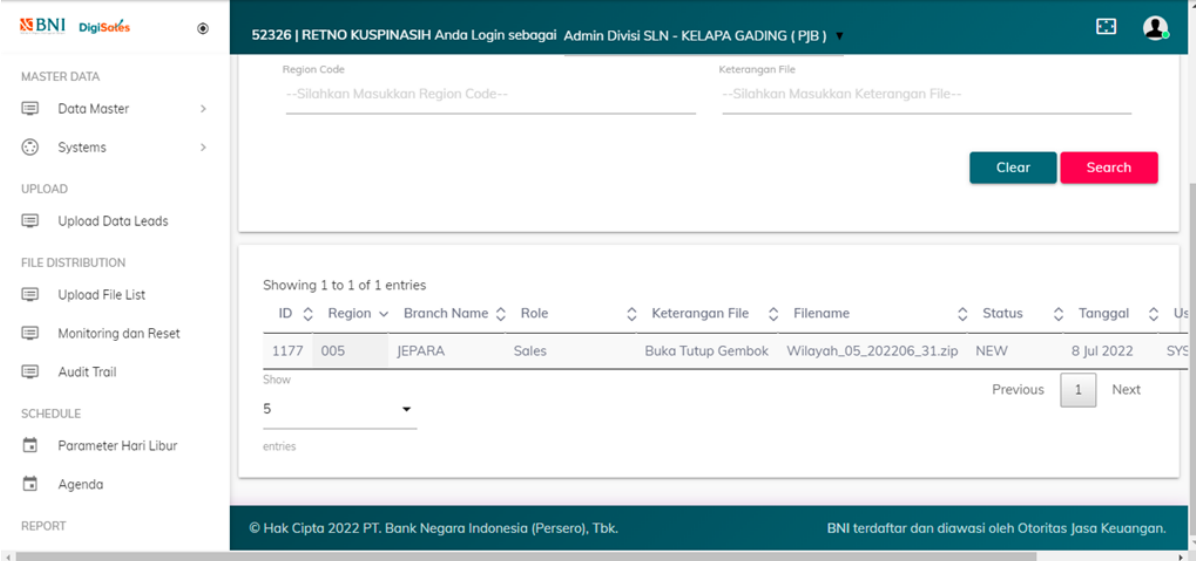


#### 5. Isi Field Search



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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

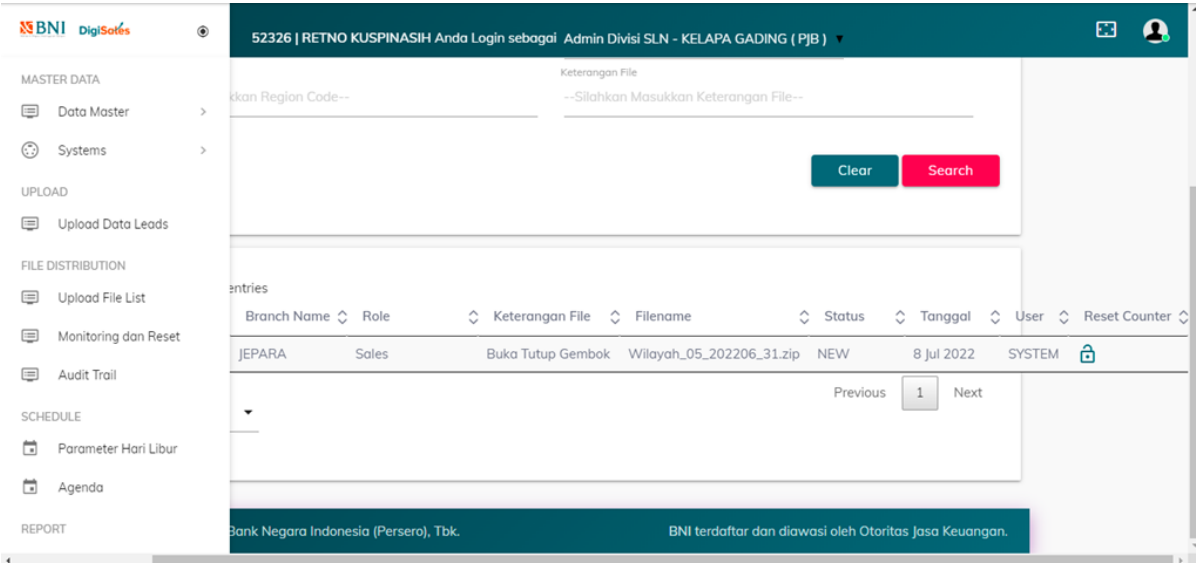
ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	Us
1177	005	JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	NEW	8 Jul 2022	SYS

Show: 5 entries

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 to 1 of 1 entries

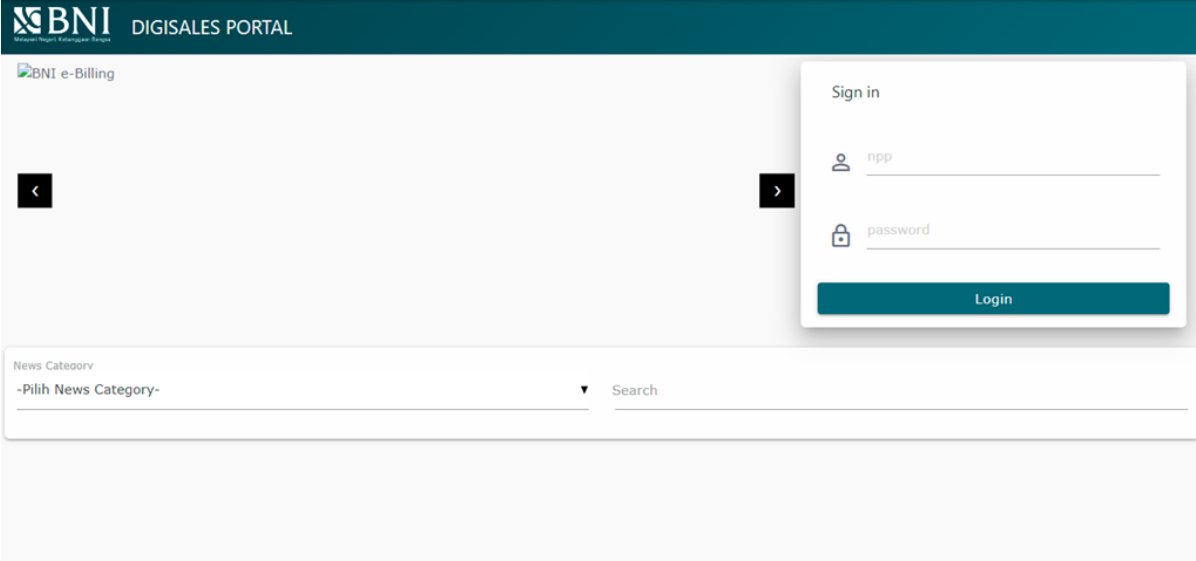
Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	NEW	8 Jul 2022	SYSTEM	

Previous 1 Next

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## 8. 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. On the left side of this area is a small 'BNI e-Billing' icon. In the center, there are two black square buttons with white arrows pointing left and right. On the right side, a white 'Sign in' overlay is visible, containing a user icon with the text 'npp', a lock icon with the text 'password', and a teal 'Login' button. Below the main content area, there is a search bar with a dropdown menu labeled 'News Category' and a 'Search' button. The dropdown menu shows the text '-Pilih News Category-'.

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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

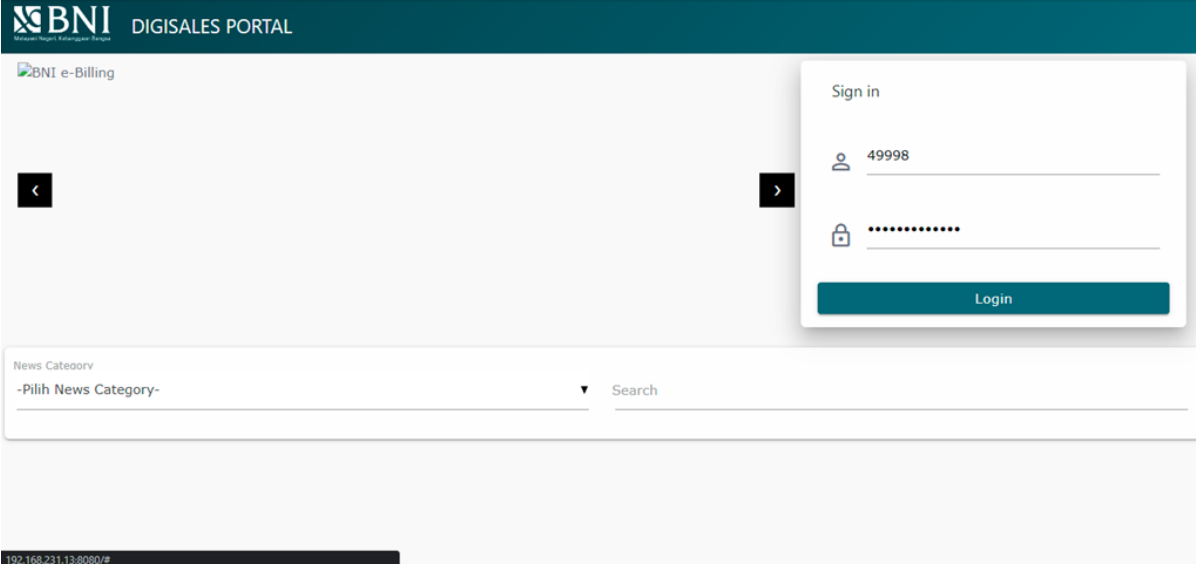
01. Login Sebagai : SALES

### Exit Criteria

- Gembok terbuka dan user sales melakukan download file

### Test Steps

#### 1. Input Data Login




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: the first is labeled '49998' and the second is labeled with a lock icon and a series of dots. Below the input fields is a dark teal button labeled 'Login'. 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 dark teal footer 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

 DigiSales

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

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Stops

Halaman Utama

Master > Home > Index

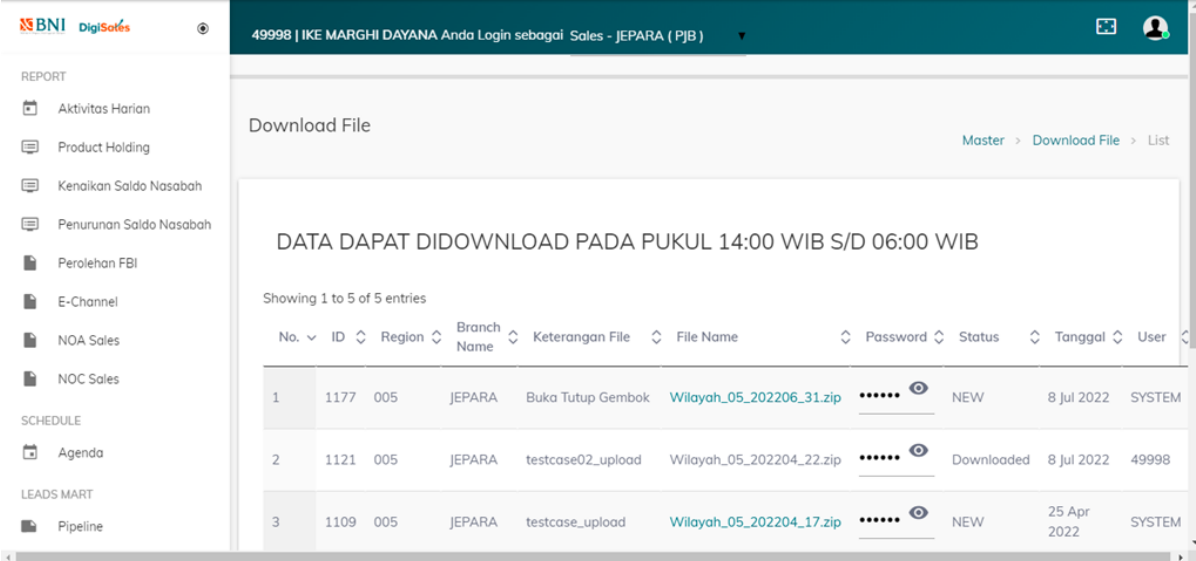
Aplikasi DigiSales Modal

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Description			

#### 4. Pilih Menu Download File



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

REPORT

- Aktivitas Harian
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline

Download File

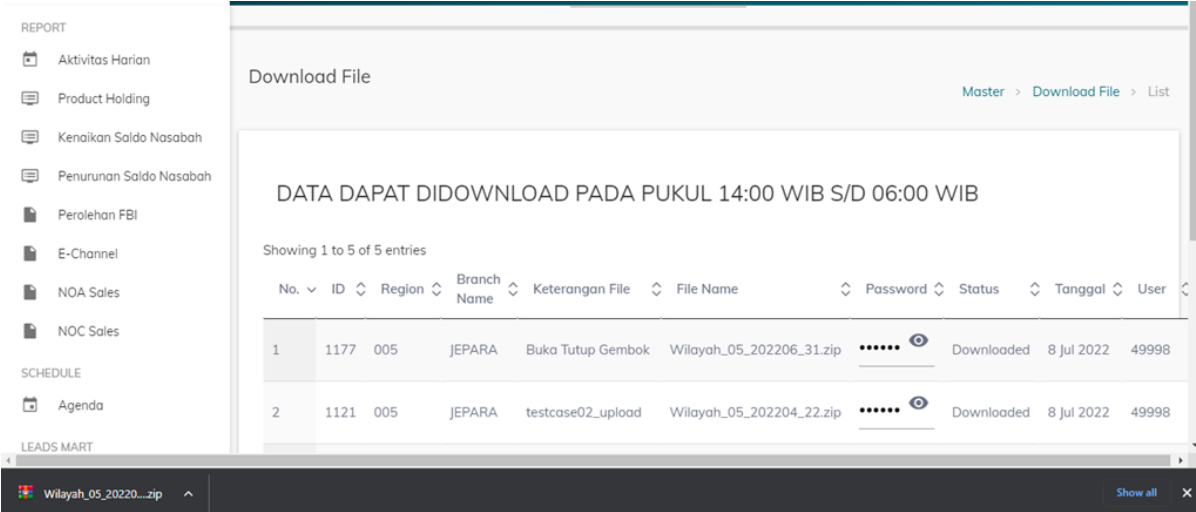
Master > Download File > List

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	1177	005	JEPARA	Buka Tutup Gembok	Wilayah_05_202206_31.zip	*****	NEW	8 Jul 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	8 Jul 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM

#### 5. Link Download Menjadi Inactive / Disabled



REPORT

- Aktivitas Harian
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

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

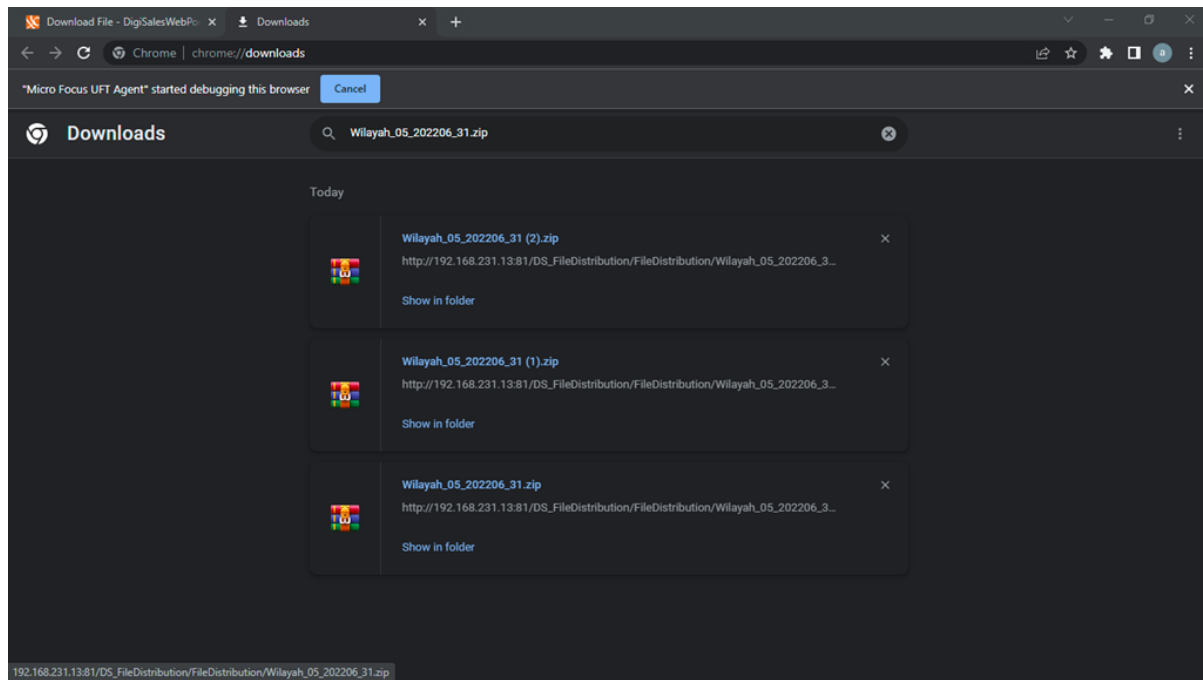
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1177	005	JEPARA	Buka Tutup Gembok	Wilayah_05_202206_31.zip	*****	Downloaded	8 Jul 2022	49998
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	8 Jul 2022	49998

Wilayah\_05\_20220...zip

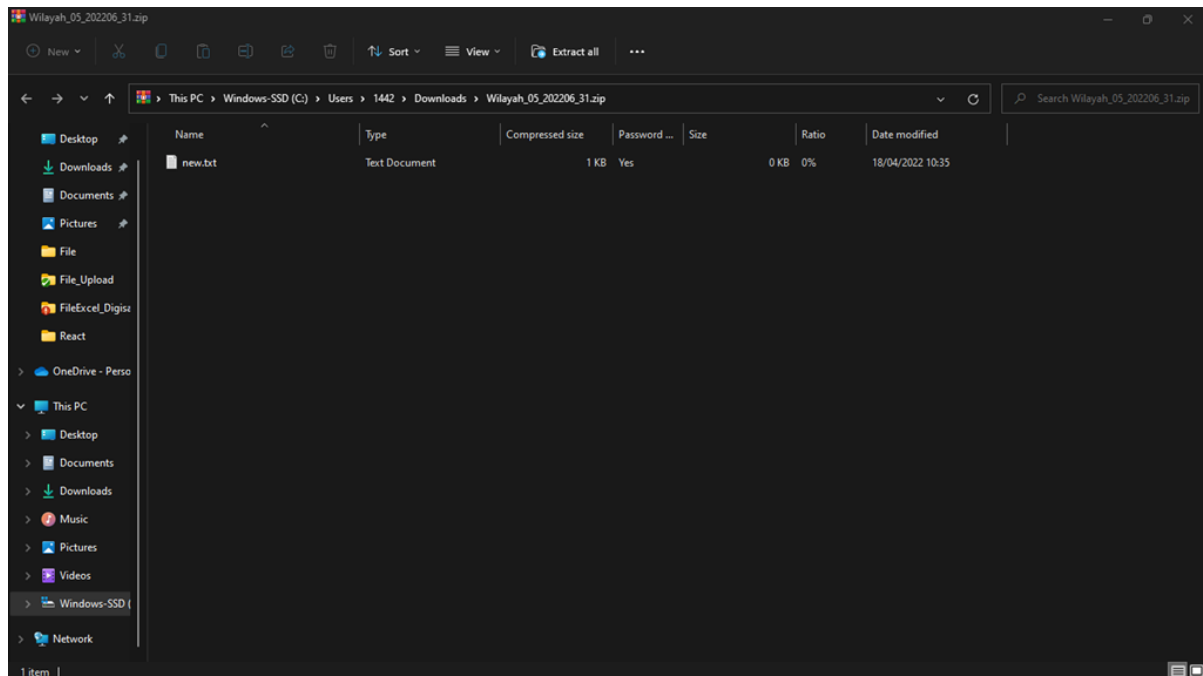
Show all

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## 6. File Berhasil di Download

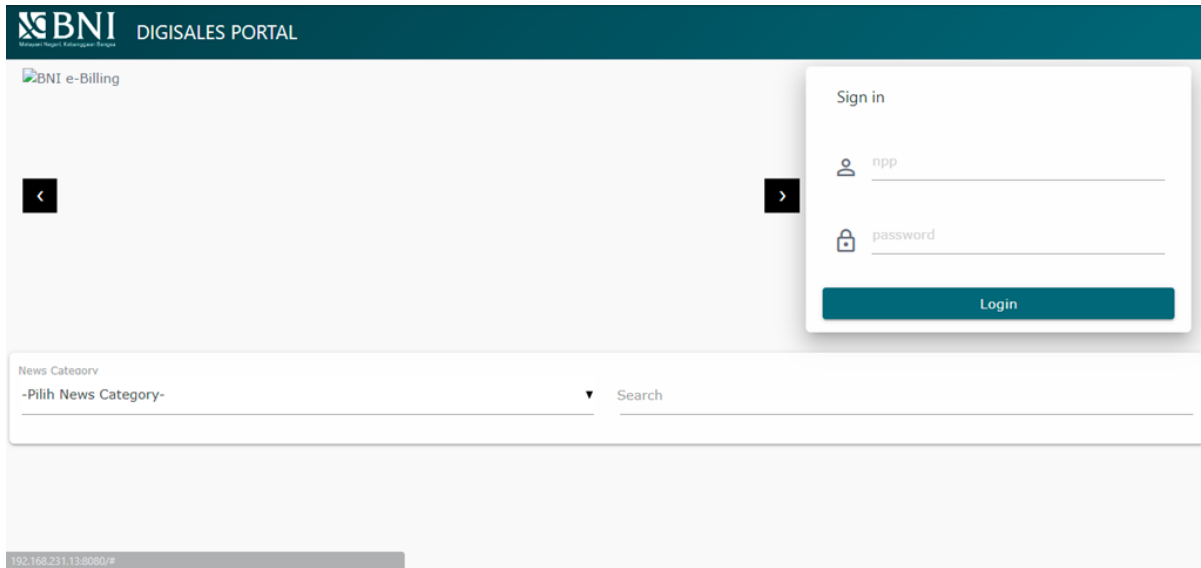


## 7. Berikut File Yang Digunakan



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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 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's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' input field. The footer shows the IP address '192.168.231.13/2080/#'.



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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

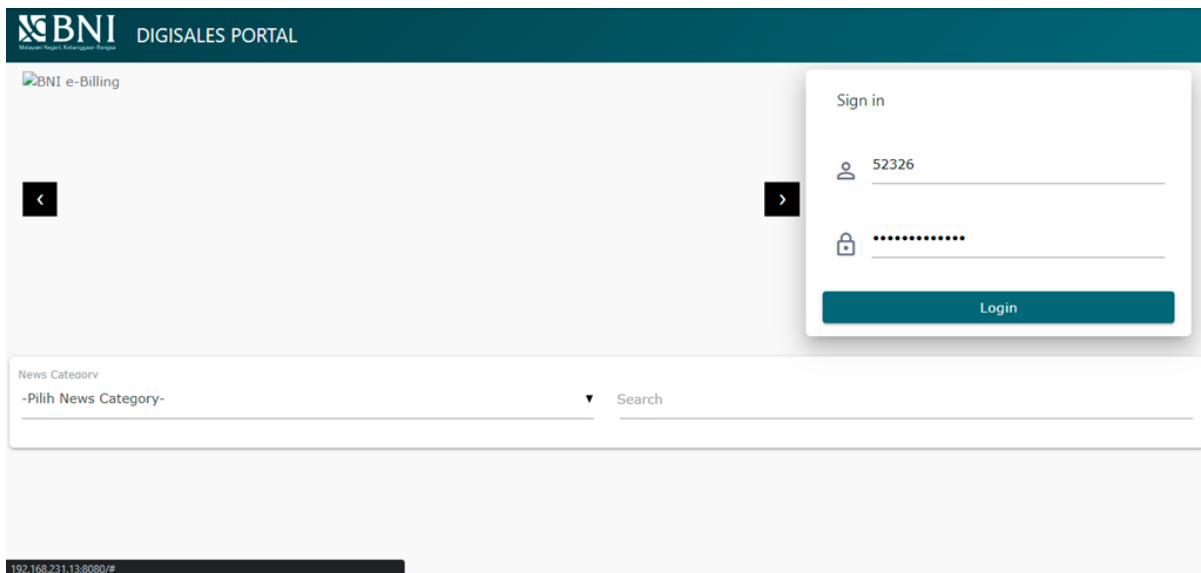
01. Login Sebagai : ADMIN SLN

### Exit Criteria

- Cek icon gembok sudah terkunci

### Test Steps

#### 1. Input Data Login




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 has 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. To the left of the modal, there is a 'News Category' section with a dropdown menu and a search bar. At the bottom left, there is a small black box containing 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

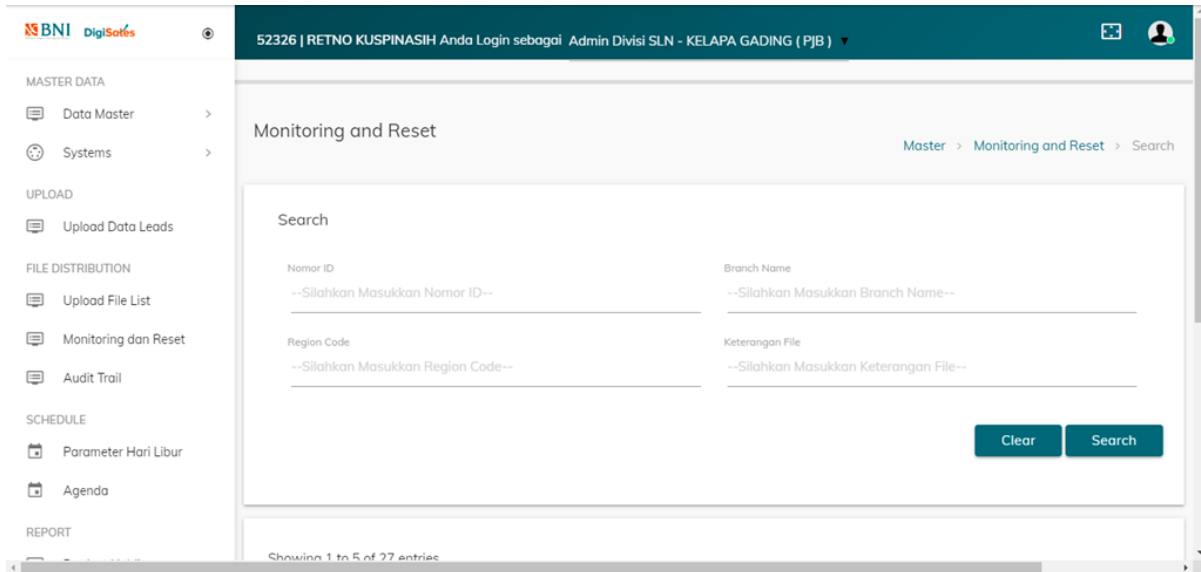
Aplikasi DigiSales Modal

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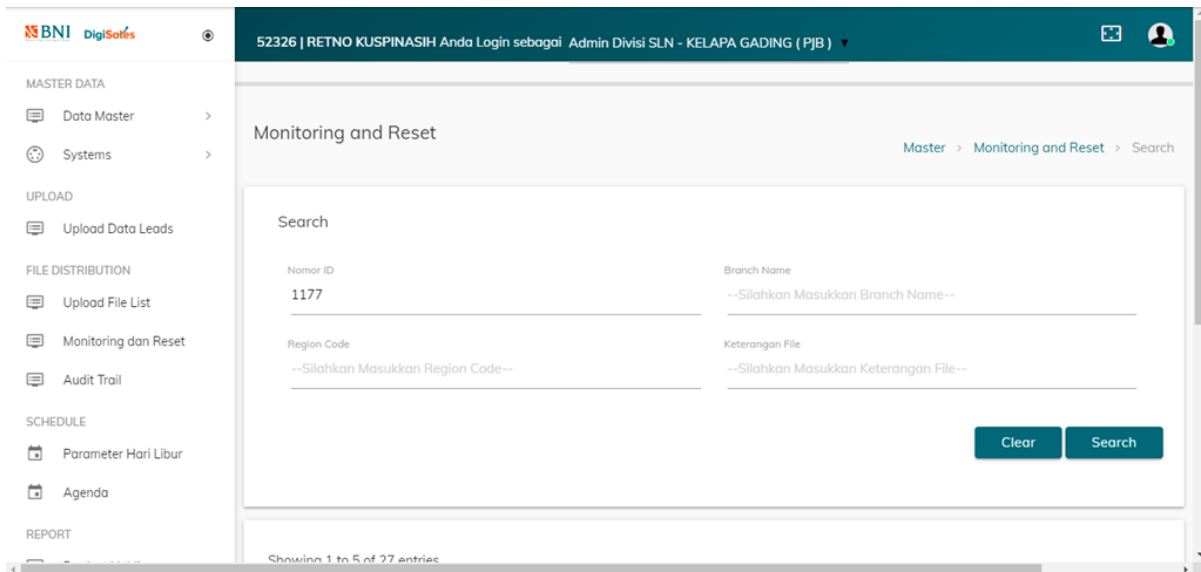
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
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Description			

#### 4. Pilih Menu Monitoring dan Reset

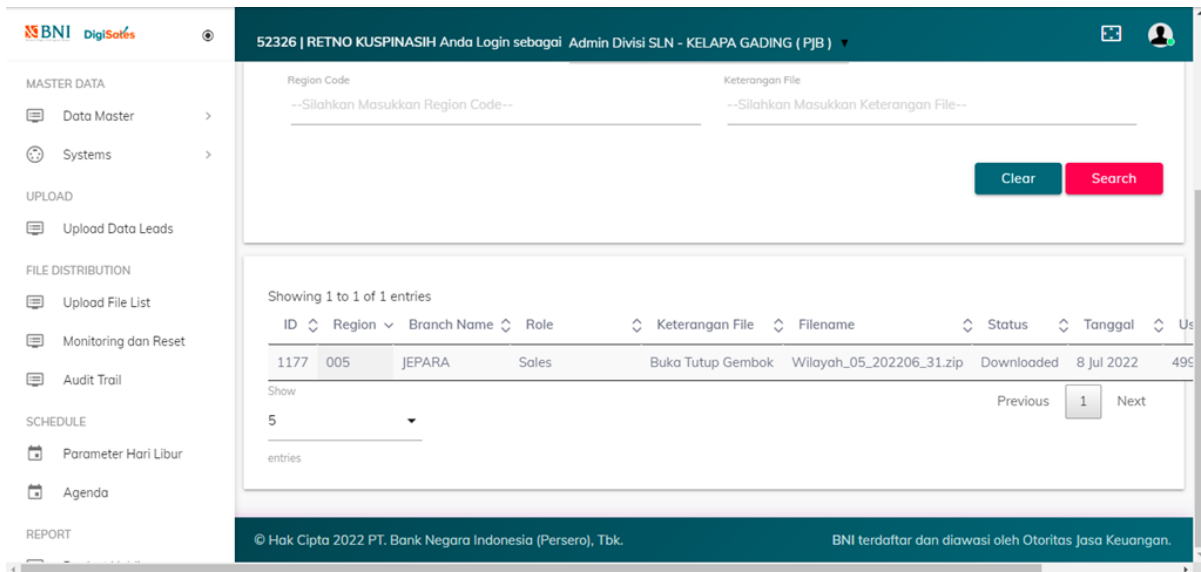


#### 5. Isi Field Search



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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

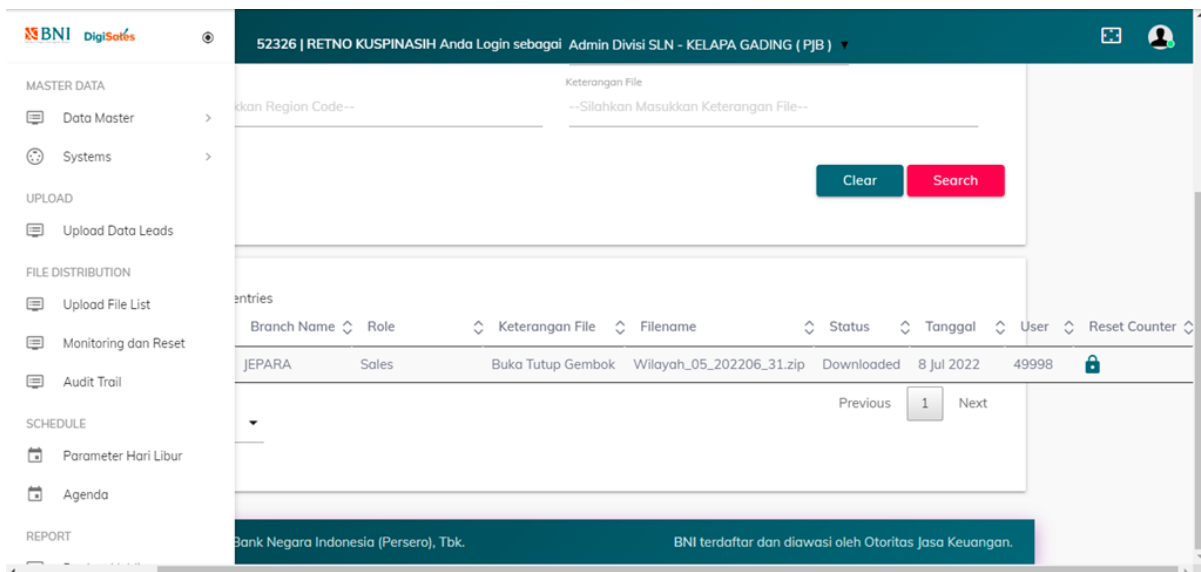
ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	Us
1177	005	JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	Downloaded	8 Jul 2022	499

Show: 5 entries

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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

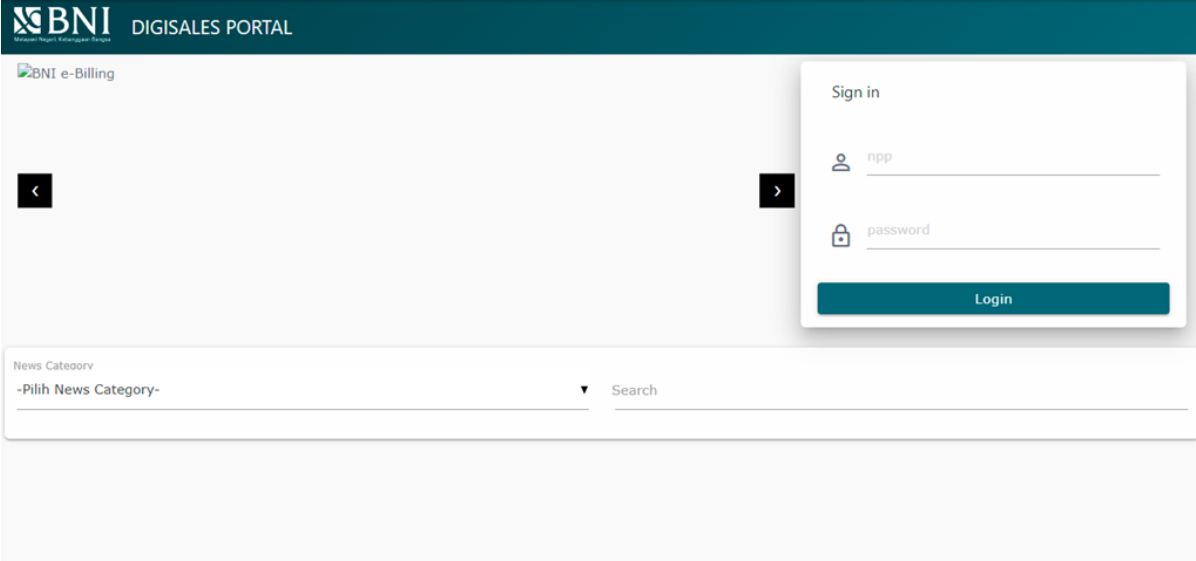
Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	Buka Tutup Gembok	Wilayah_05_202206_31.zip	Downloaded	8 Jul 2022	49998	

Previous 1 Next

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	08 Jul 2022 10:39:52,966
Short	Automation Test Execution Document	End Date	08 Jul 2022 10:42:46,335
Description			

## 8. 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-'.