

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-05



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| 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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| | | | |
|--------------|------------------------------------|------------|--------------------------|
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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 |
|--------------|--------------|------------|-------|
| 6 | 0 | 0 | 6 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|--------|---|--|--|--------|
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Admin SLN · Upload File List · Assign Role | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |
| | | | 5. Telah Mengisi Form | Done |
| | | | 6. File Berhasil Di Upload | Passed |
| | | | 7. Data Berhasil Masuk Kedalam Tabel | Passed |
| | | | 8. Mengisi Role dan Memilih Data | Done |
| | | | 9. Berhasil Assign Role | Passed |
| | | | 10. Berhasil Logout | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Sales · Chek Download File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Download File | Passed |
| | | | 5. Berikut File Yang Tersedia | Passed |
| | | | 6. Berhasil Logout | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | Execute Query | 1. Menampilkan Data FileDist18042022_9.dat yang akan diubah tanggal expirednya | Passed |
| | | | 2. Mengubah tanggal expired FileDist18042022_9.dat | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Admin SLN · Check Upload File List | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |
| | | | 5. Menampilkan DataTable Pada Upload File List | Done |
| | | | 6. Berhasil Logout | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Sales · Chek Download File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Download File | Passed |
| | | | 5. Berikut File Yang Tersedia | Passed |
| | | | 6. Berhasil Logout | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | Execute Query | 1. Menampilkan list data yang sudah expired | 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-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Admin SLN · Upload File List · Assign Role

Preparations

01. Login Sebagai : Admin SLN

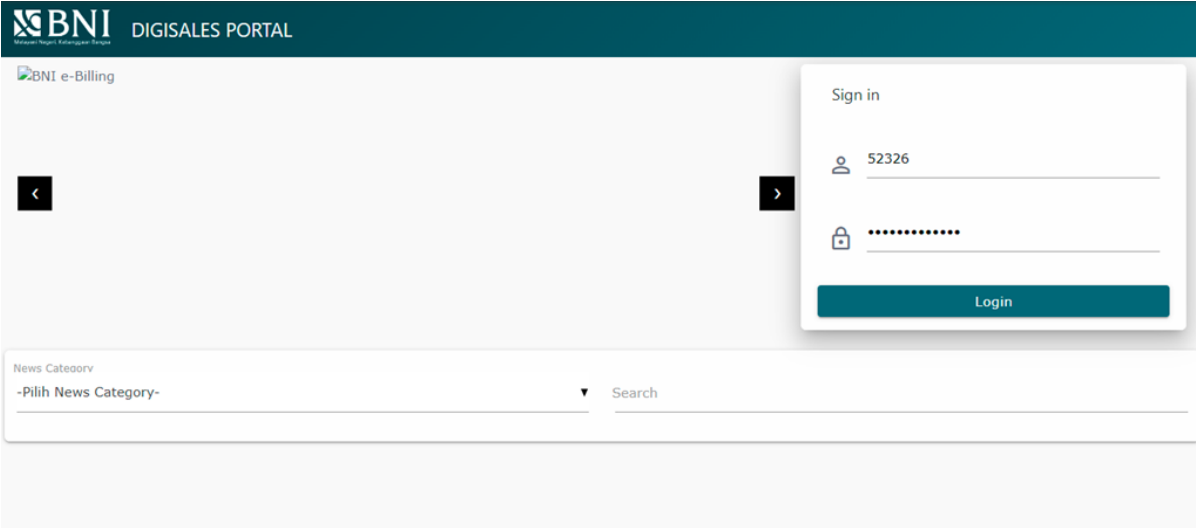
02. File Yang di Digunakan : FileDist18042022_9.dat

Exit Criteria

- Berhasil Login Sebagai Admin SLN - Berhasil Upload File dan Assign Role

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

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326

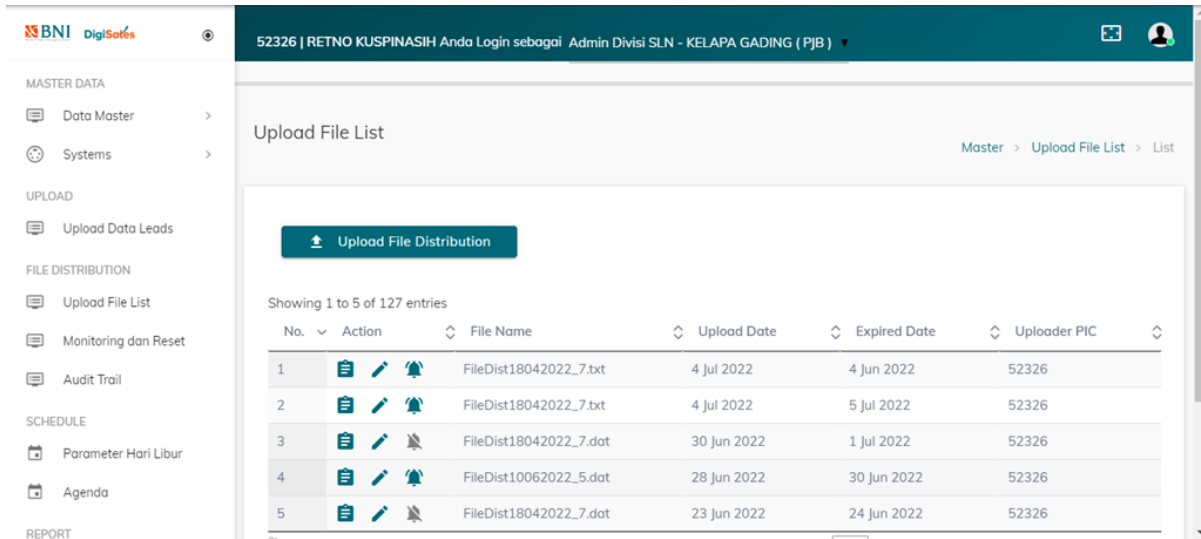
Dengan ini menyatakan bahwa:

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

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

4. Pilih Menu Upload File List













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

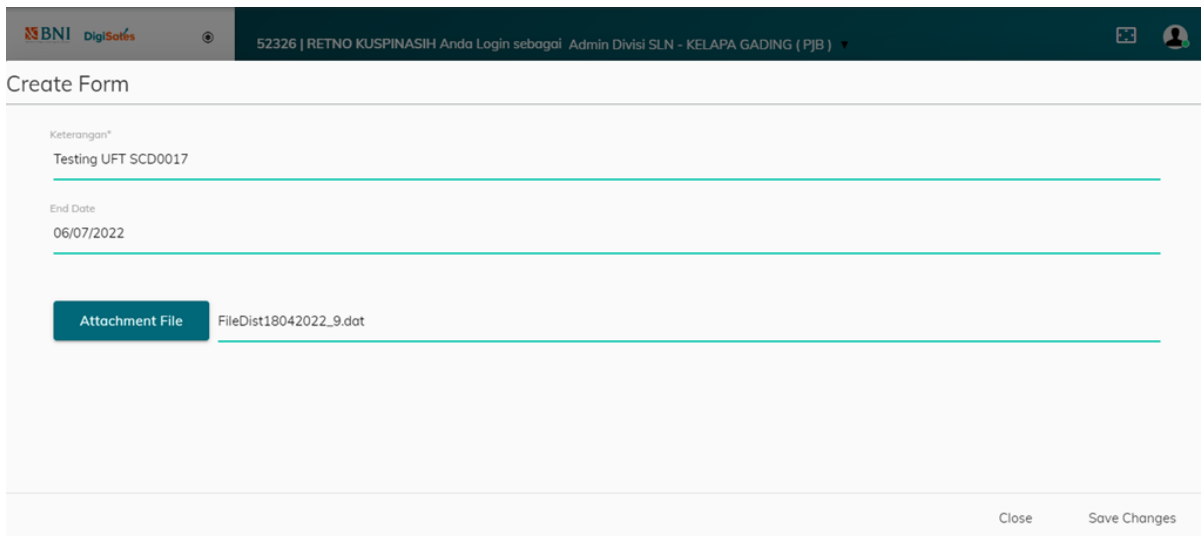
Upload File List

Master > Upload File List > List

Showing 1 to 5 of 127 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1 |   | FileDist18042022_7.txt | 4 Jul 2022 | 4 Jun 2022 | 52326 |
| 2 |   | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 3 |   | FileDist18042022_7.dat | 30 Jun 2022 | 1 Jul 2022 | 52326 |
| 4 |   | FileDist10062022_5.dat | 28 Jun 2022 | 30 Jun 2022 | 52326 |
| 5 |   | FileDist18042022_7.dat | 23 Jun 2022 | 24 Jun 2022 | 52326 |

5. Telah Mengisi Form



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

Create Form

Keterangan*

Testing UFT SCD0017

End Date

06/07/2022

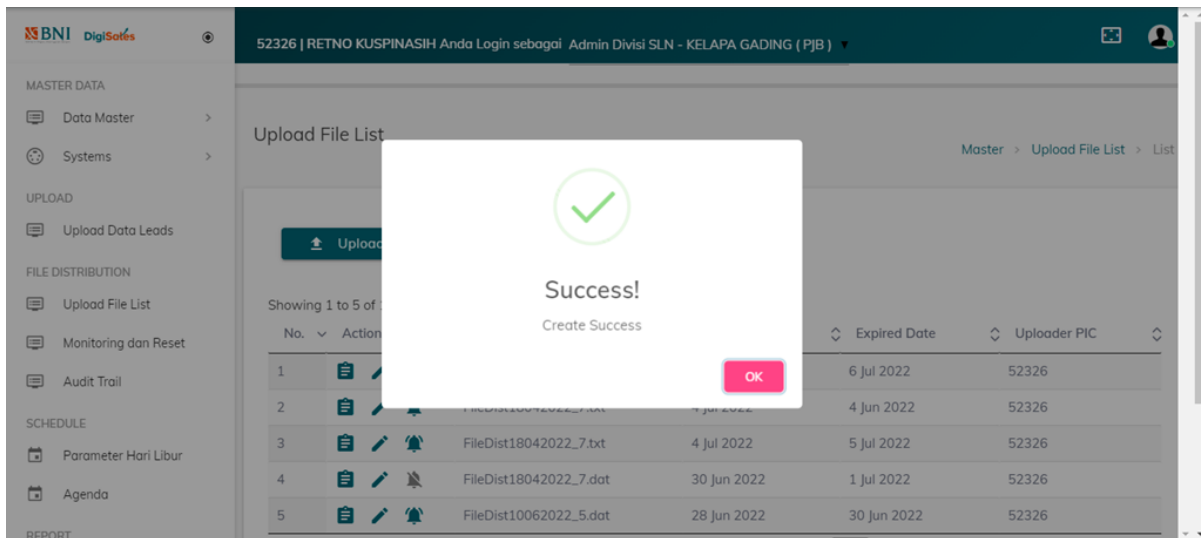
Attachment File

FileDist18042022_9.dat

Close Save Changes

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

6. File Berhasil Di Upload



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

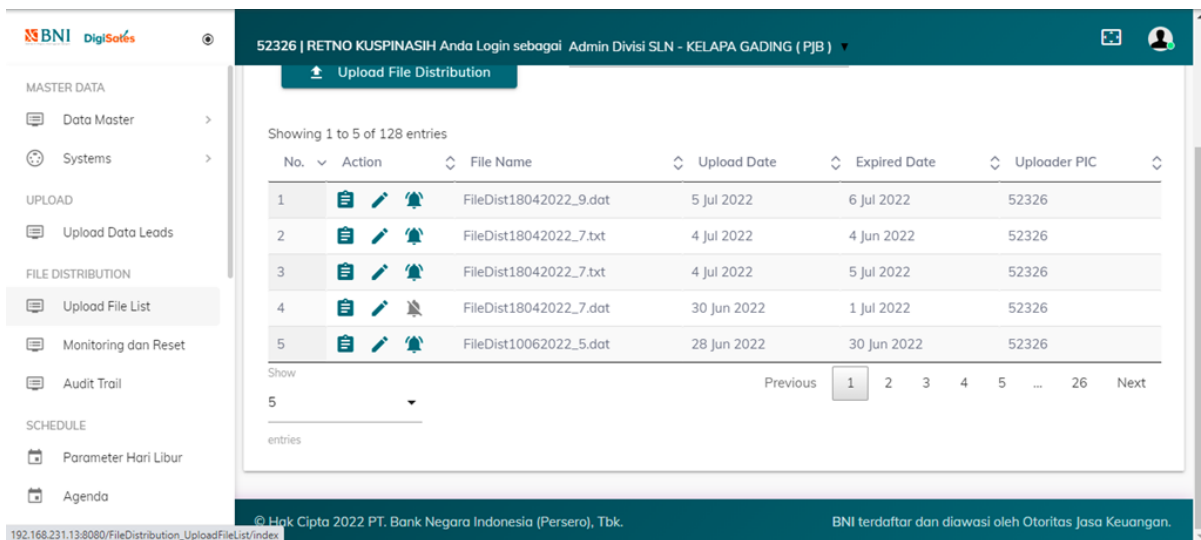
REPORT

Upload File List

Showing 1 to 5 of 128 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1 | | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 2 | | FileDist18042022_7.txt | 30 Jun 2022 | 1 Jul 2022 | 52326 |
| 3 | | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 4 | | FileDist18042022_7.dat | 30 Jun 2022 | 1 Jul 2022 | 52326 |
| 5 | | FileDist10062022_5.dat | 28 Jun 2022 | 30 Jun 2022 | 52326 |

7. Data Berhasil Masuk Kedalam Tabel



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

Upload File Distribution

Showing 1 to 5 of 128 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|--------|------------------------|-------------|--------------|--------------|
| 1 | | FileDist18042022_9.dat | 5 Jul 2022 | 6 Jul 2022 | 52326 |
| 2 | | FileDist18042022_7.txt | 4 Jul 2022 | 4 Jun 2022 | 52326 |
| 3 | | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 4 | | FileDist18042022_7.dat | 30 Jun 2022 | 1 Jul 2022 | 52326 |
| 5 | | FileDist10062022_5.dat | 28 Jun 2022 | 30 Jun 2022 | 52326 |

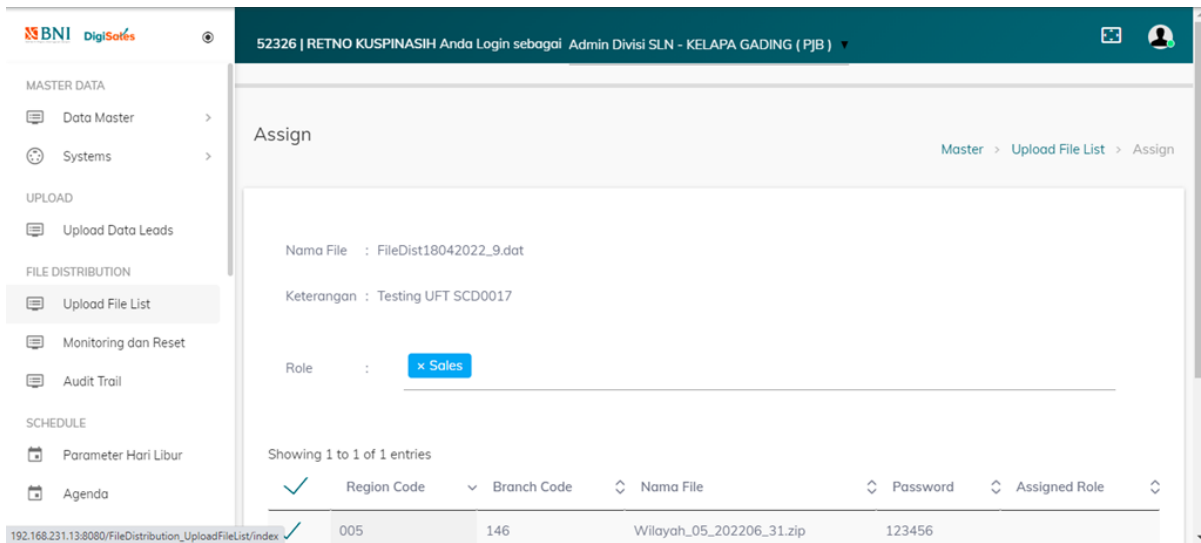
Showing 1 to 5 of 128 entries

Previous 1 2 3 4 5 ... 26 Next

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| | | | |
|-------------------|------------------------------------|------------|--------------------------|
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8. Mengisi Role dan Memilih Data



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

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_9.dat

Keterangan : Testing UFT SCD0017

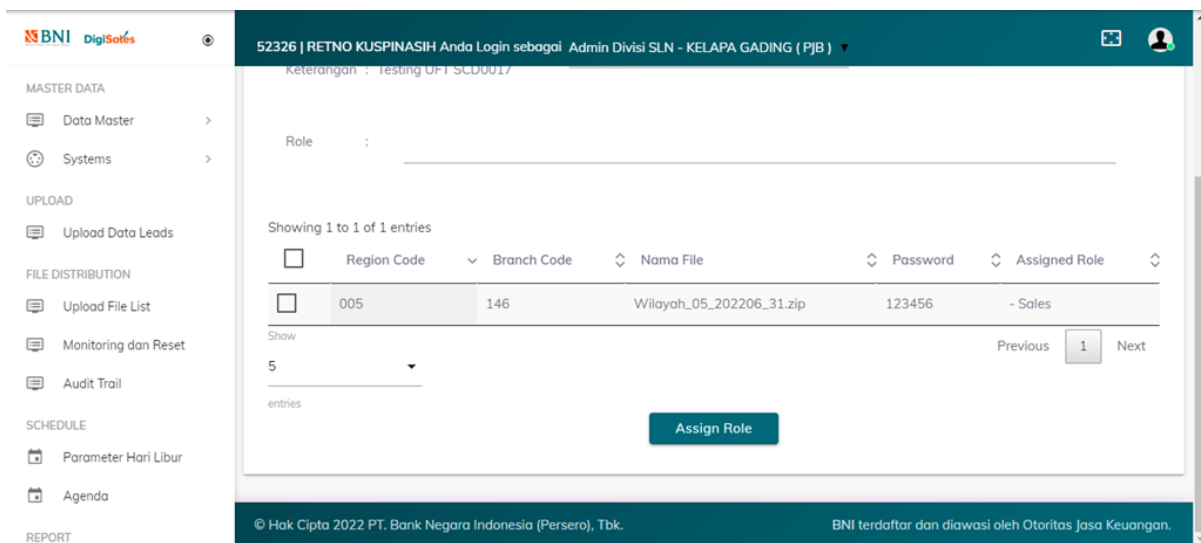
Role : × Sales

Showing 1 to 1 of 1 entries

| Region Code | Branch Code | Nama File | Password | Assigned Role |
|-------------|-------------|--------------------------|----------|---------------|
| 005 | 146 | Wilayah_05_202206_31.zip | 123456 | |

192.168.231.13:8080/FileDistribution_UploadFileList/index

9. Berhasil Assign Role



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

Keterangan : Testing UFT SCD0017

Role :

Showing 1 to 1 of 1 entries

| Region Code | Branch Code | Nama File | Password | Assigned Role |
|-------------|-------------|--------------------------|----------|---------------|
| 005 | 146 | Wilayah_05_202206_31.zip | 123456 | - Sales |

Show 5 entries

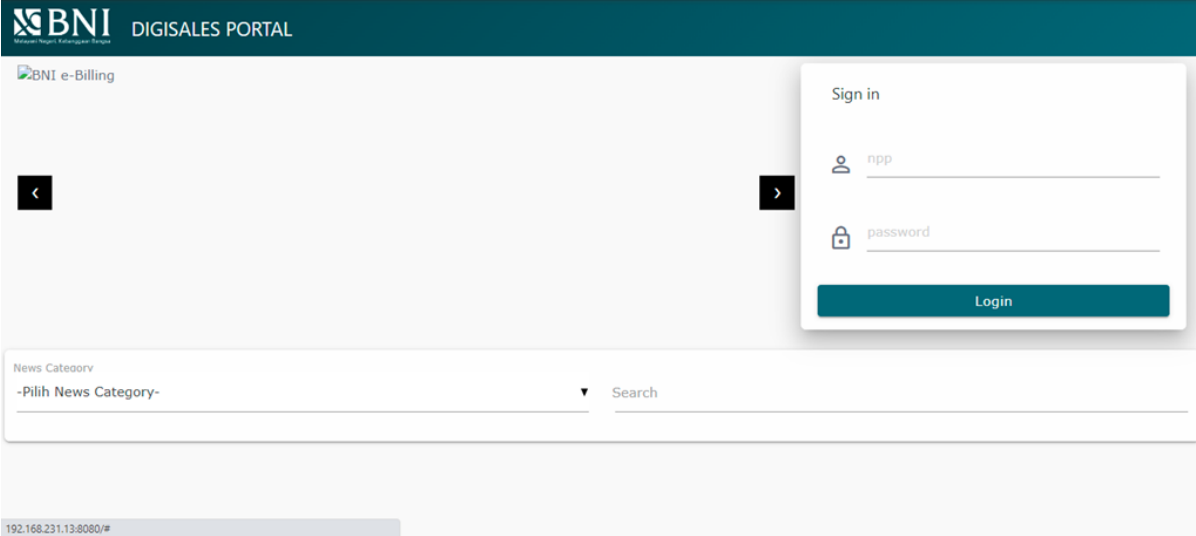
Previous 1 Next

Assign Role

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| | | | |
|--------------|------------------------------------|------------|--------------------------|
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10. 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's 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, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. A status bar at the very bottom shows the IP address '192.168.231.13:8080/#'.

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

DGS-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

- Login Sales · Chek Download File

Preparations

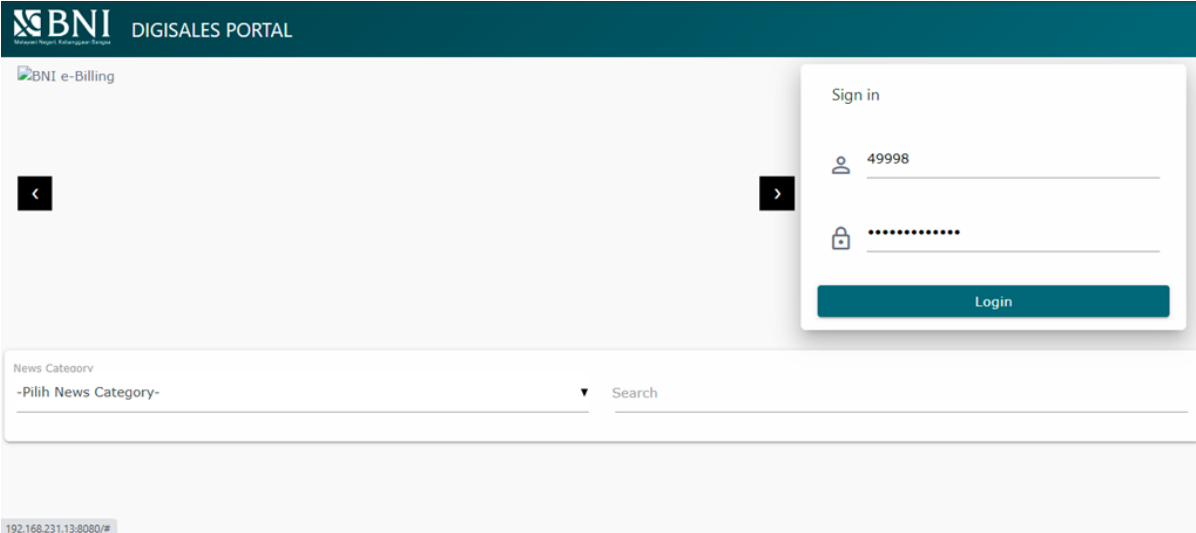
01. Login Sebagai : Sales
02. File Yang di Digunakan :

Exit Criteria

- Berhasil Login Sebagai Sales - File yang Telah di Assign Berhasil Muncul

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

 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

Halaman Utama

Master > Home > Index

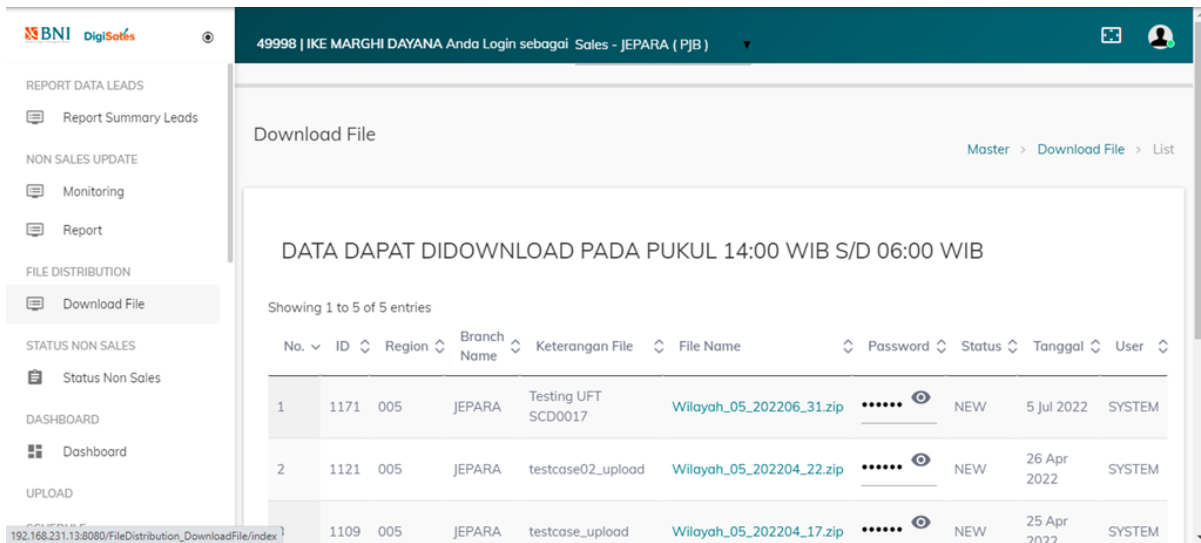
Aplikasi DigiSales Modal

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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)

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

192.168.231.13:8080/FileDistribution_DownloadFile/index

Download File

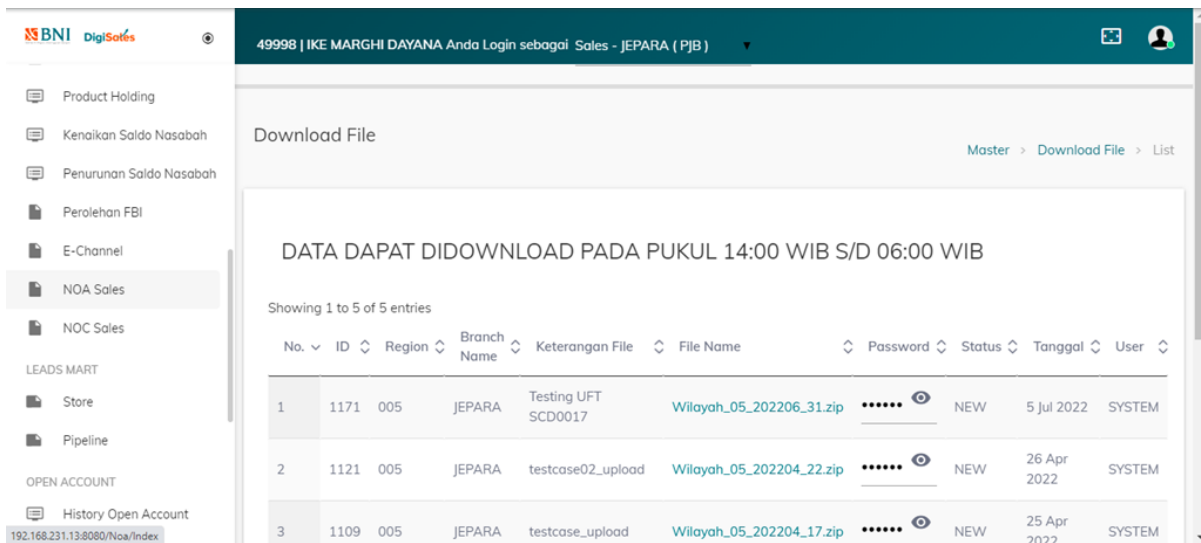
Master > Download File > List

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 | 1171 | 005 | JEPARA | Testing UFT SCD0017 | Wilayah_05_202206_31.zip | ***** | NEW | 5 Jul 2022 | SYSTEM |
| 2 | 1121 | 005 | JEPARA | testcase02_upload | Wilayah_05_202204_22.zip | ***** | NEW | 26 Apr 2022 | SYSTEM |
| 3 | 1109 | 005 | JEPARA | testcase_upload | Wilayah_05_202204_17.zip | ***** | NEW | 25 Apr 2022 | SYSTEM |

5. Berikut File Yang Tersedia



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

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

LEADS MART

- Store
- Pipeline

OPEN ACCOUNT

- History Open Account

192.168.231.13:8080/Noa/index

Download File

Master > Download File > List

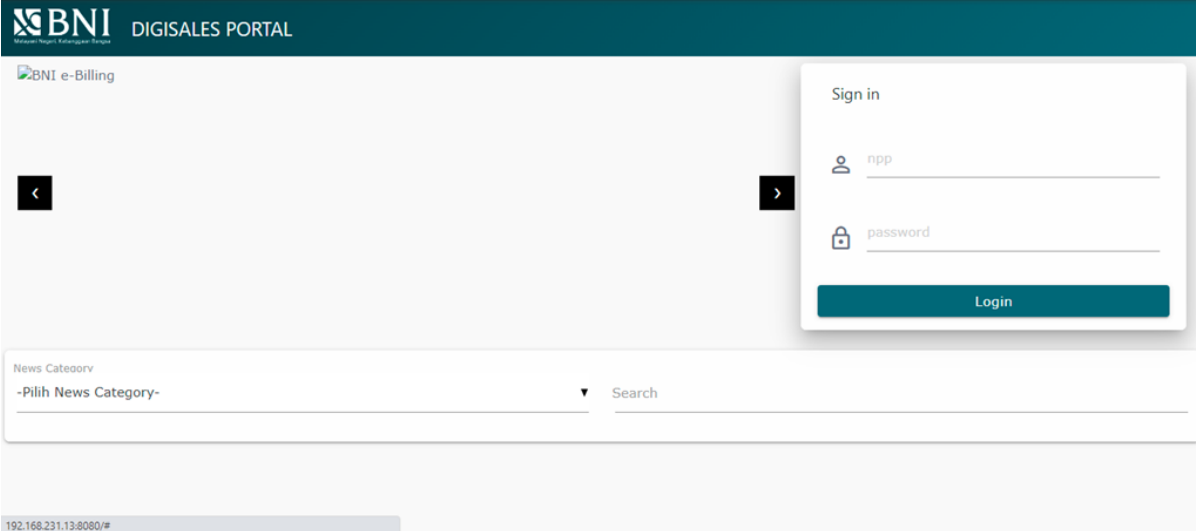
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

| No. | ID | Region | Branch Name | Keterangan File | File Name | Password | Status | Tanggal | User |
|-----|------|--------|-------------|---------------------|--------------------------|----------|--------|-------------|--------|
| 1 | 1171 | 005 | JEPARA | Testing UFT SCD0017 | Wilayah_05_202206_31.zip | ***** | NEW | 5 Jul 2022 | SYSTEM |
| 2 | 1121 | 005 | JEPARA | testcase02_upload | Wilayah_05_202204_22.zip | ***** | NEW | 26 Apr 2022 | SYSTEM |
| 3 | 1109 | 005 | JEPARA | testcase_upload | Wilayah_05_202204_17.zip | ***** | NEW | 25 Apr 2022 | SYSTEM |

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

6. 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 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, a 'News Category' section includes a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. A small status bar at the very bottom shows the IP address '192.168.231.13:8080/#'.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

DGS-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

Execute Query

Preparations

01. Login Sebagai : Database

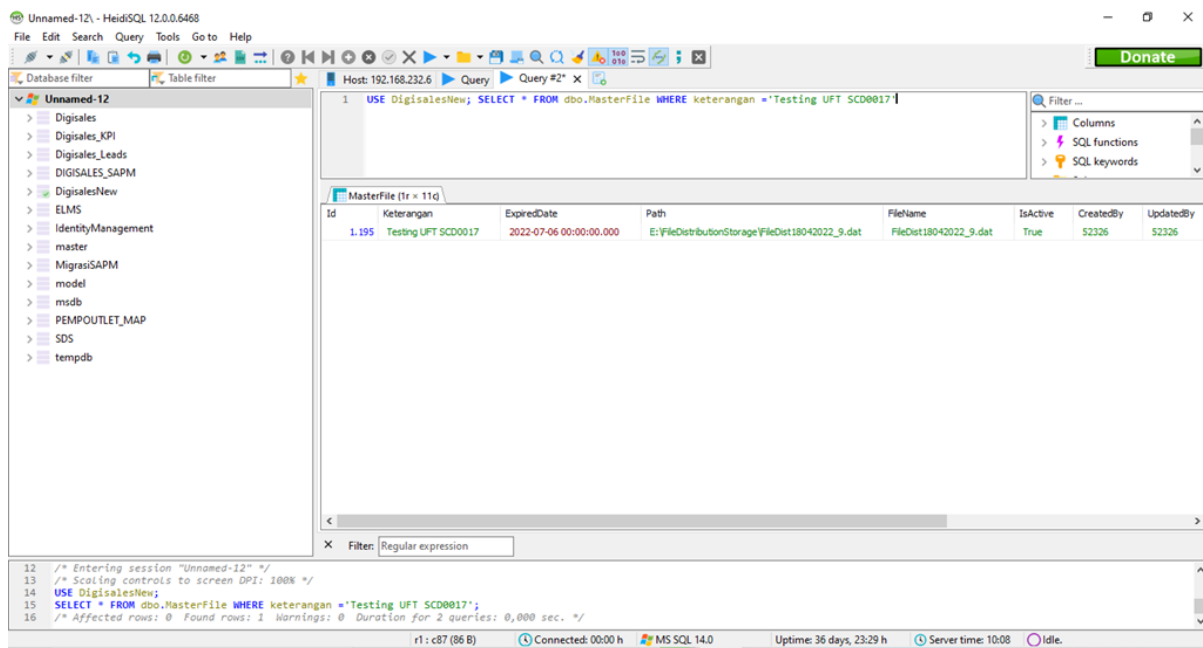
02. File Yang di Digunakan :

Exit Criteria

- Berhasil Meng-Execute Query

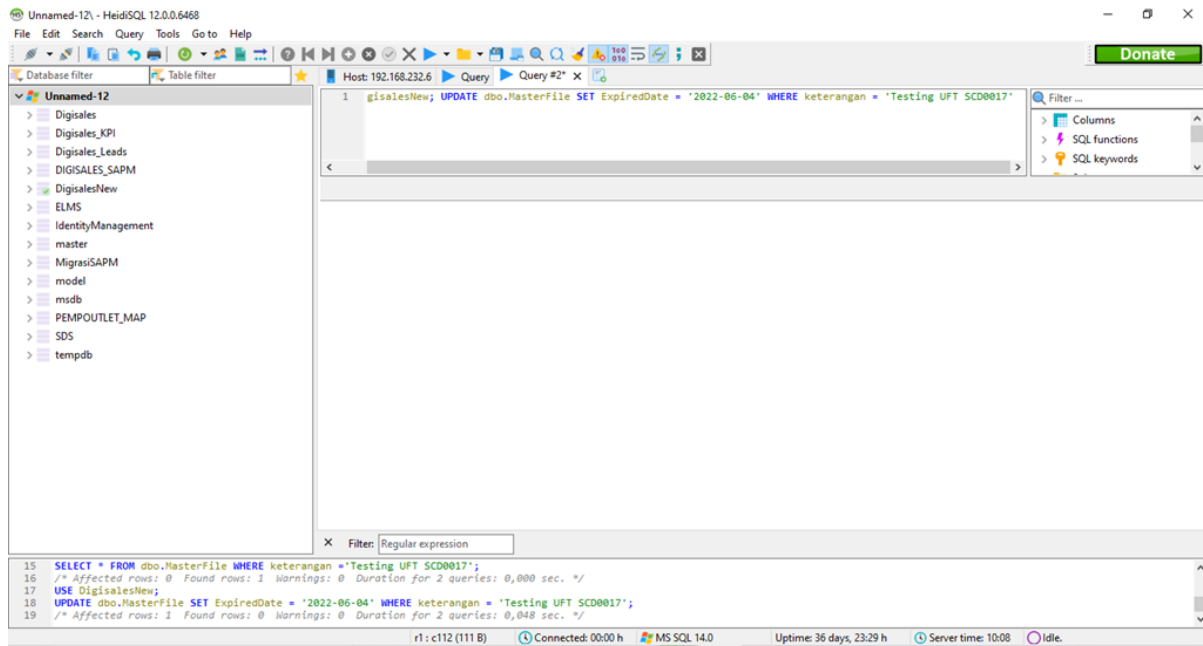
Test Steps

1. Menampilkan Data FileDist18042022_9.dat yang akan diubah tanggal expirednya



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

2. Mengubah tanggal expired FileDist18042022_9.dat



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

DGS-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

- Login Admin SLN · Check Upload File List

Preparations

01. Login Sebagai : Admin SLN

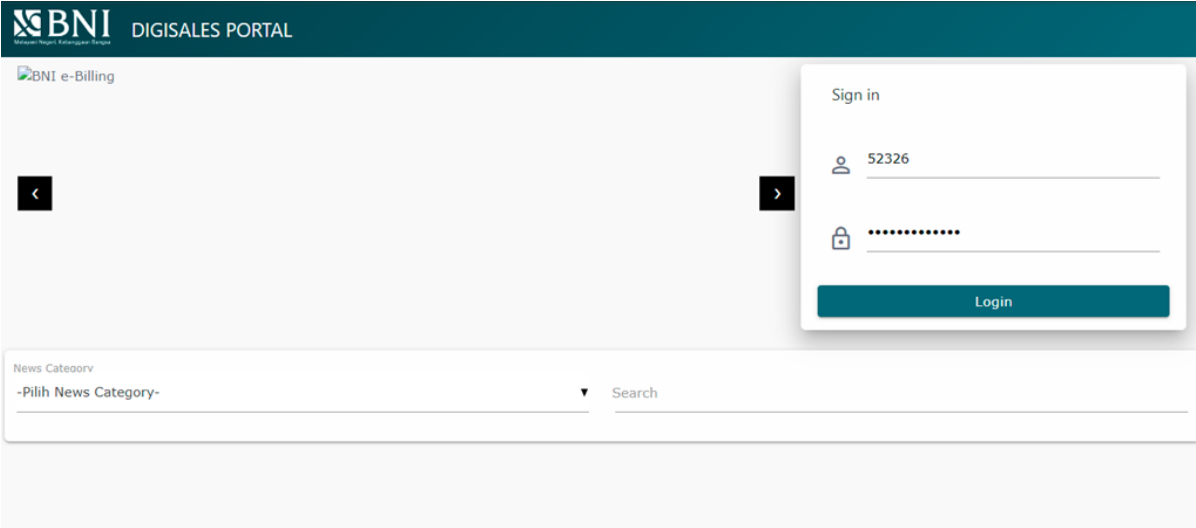
02. File Yang di Digunakan :

Exit Criteria

- Berhasil Login Sebagai Admin SLN - Expired Date File Yang Telah di Upload Berubah

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 navigation bar with left and right arrows. 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.

UserID: 52326

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| 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)


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

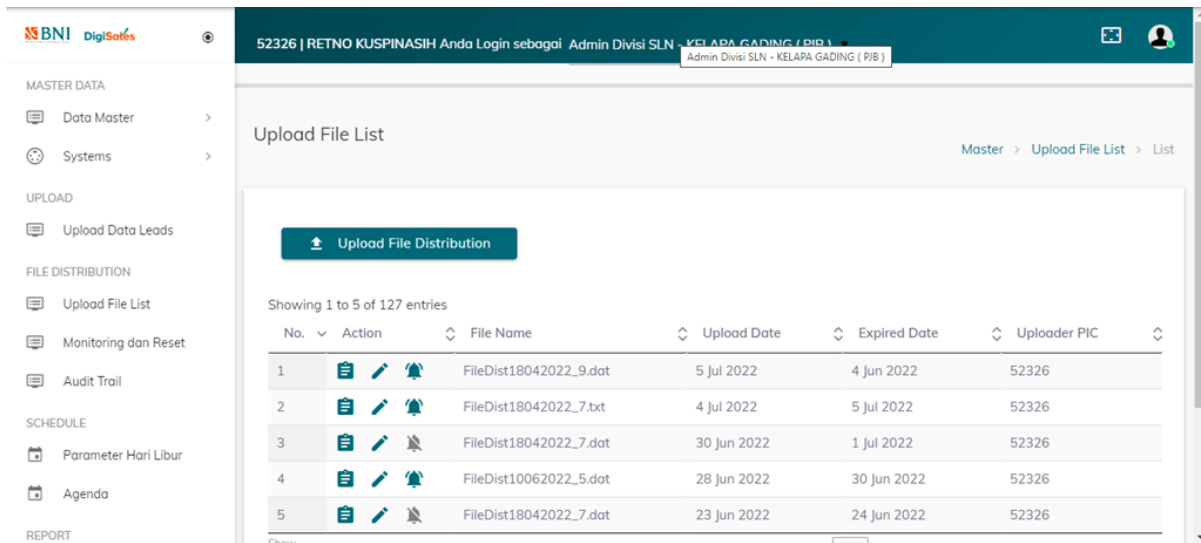
Aplikasi DigiSales Modal

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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 | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

4. Pilih Menu Upload File List



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











Admin Divisi SLN - KELAPA GADING (PJB)

Upload File List

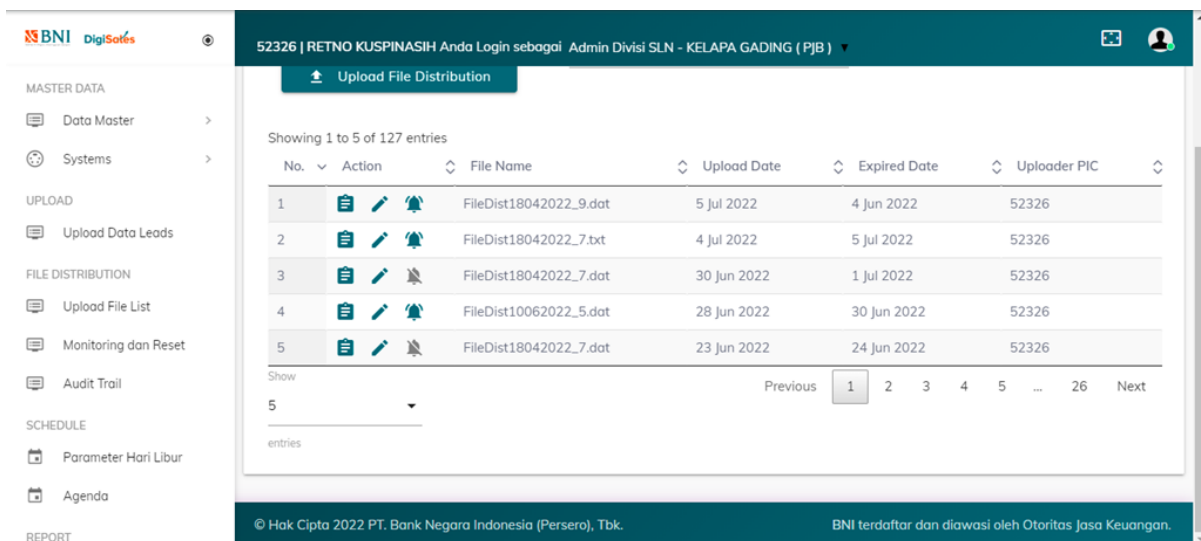
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 127 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1 |   | FileDist18042022_9.dat | 5 Jul 2022 | 4 Jun 2022 | 52326 |
| 2 |   | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 3 |   | FileDist18042022_7.dat | 30 Jun 2022 | 1 Jul 2022 | 52326 |
| 4 |   | FileDist10062022_5.dat | 28 Jun 2022 | 30 Jun 2022 | 52326 |
| 5 |   | FileDist18042022_7.dat | 23 Jun 2022 | 24 Jun 2022 | 52326 |

5. Menampilkan DataTable Pada Upload File List



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











Admin Divisi SLN - KELAPA GADING (PJB)

Upload File List

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 127 entries

| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1 |   | FileDist18042022_9.dat | 5 Jul 2022 | 4 Jun 2022 | 52326 |
| 2 |   | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 3 |   | FileDist18042022_7.dat | 30 Jun 2022 | 1 Jul 2022 | 52326 |
| 4 |   | FileDist10062022_5.dat | 28 Jun 2022 | 30 Jun 2022 | 52326 |
| 5 |   | FileDist18042022_7.dat | 23 Jun 2022 | 24 Jun 2022 | 52326 |

Show

5

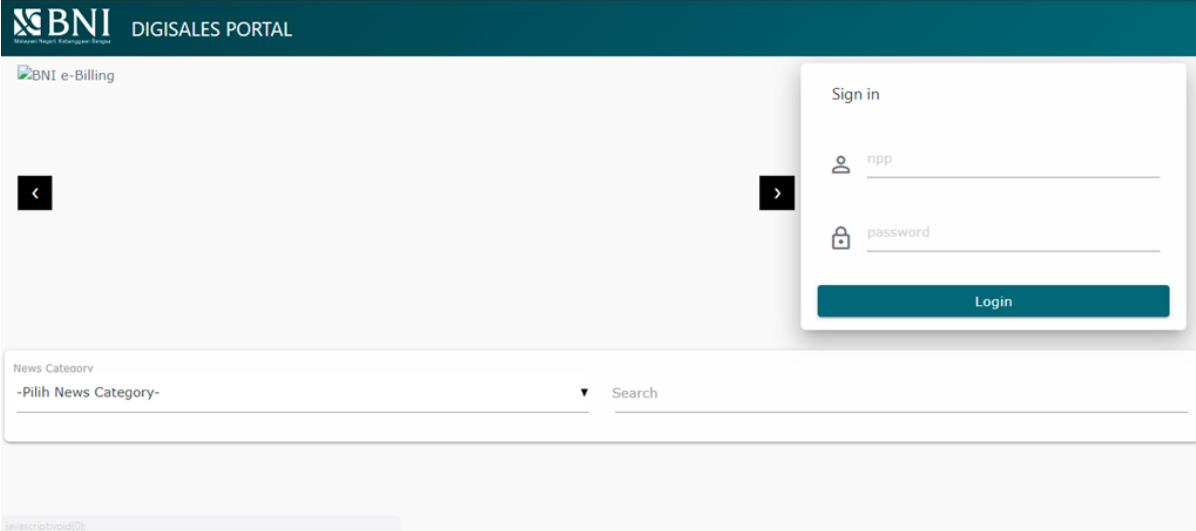
Previous 1 2 3 4 5 ... 26 Next

entries

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| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

6. 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 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, a 'News Category' dropdown menu is shown with the text '-Pilih News Category-' and a 'Search' button. A small error message 'javascript:void(0):' is visible at the bottom left of the page.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

DGS-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Sales · Chek Download File

Preparations

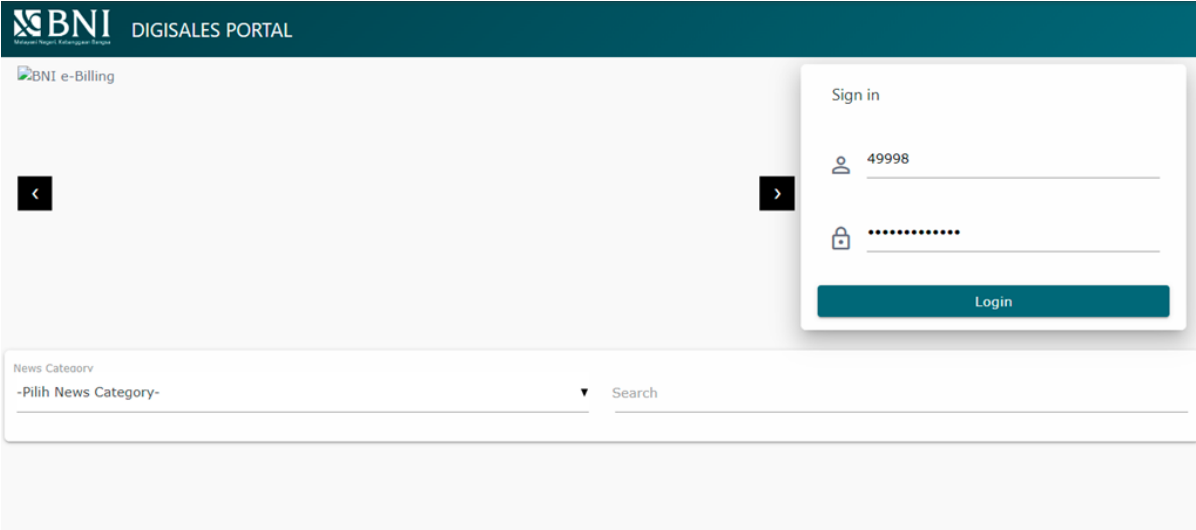
01. Login Sebagai : Sales
02. File Yang di Digunakan :

Exit Criteria

- Berhasil Login Sebagai Sales - File Yang Telah di Assign Ke Sales Telah Hilang

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. The modal box has two input fields: the first is labeled "49998" and the second is labeled "*****". Below these fields is a teal "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.

UserID: 49998

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| 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 (PIB)

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

Halaman Utama

Master > Home > Index

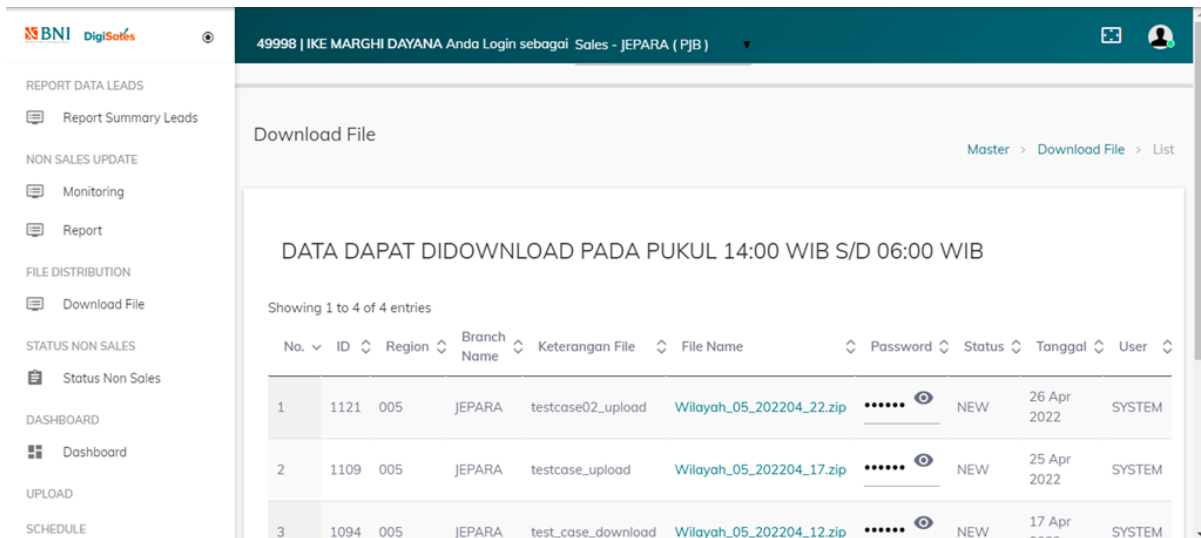
Aplikasi DigiSales Modal

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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 | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

4. Pilih Menu Download File



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

Download File

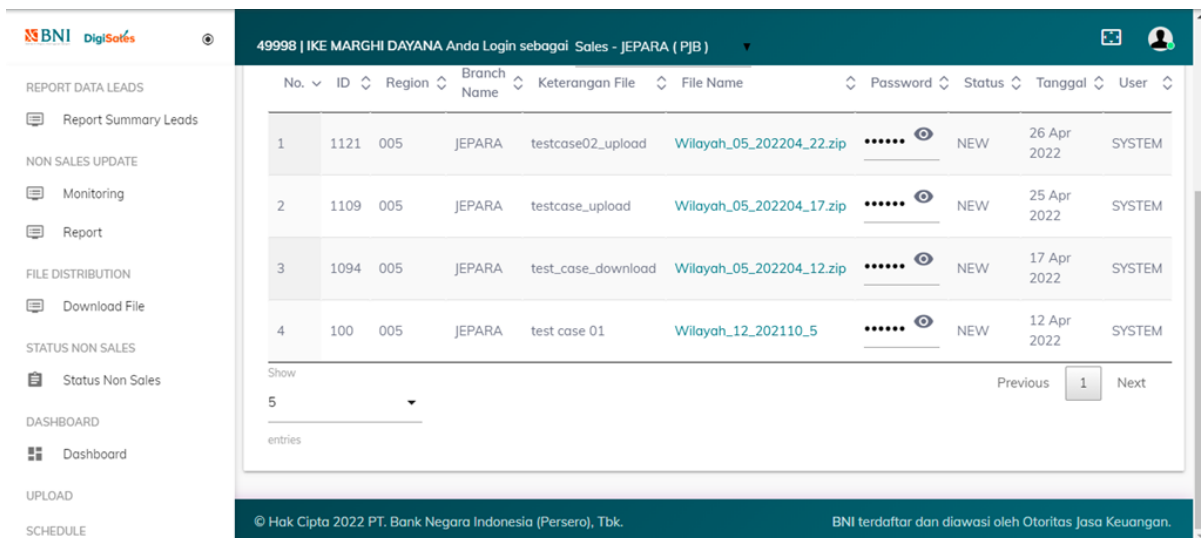
Master > Download File > List

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. Berikut File Yang Tersedia



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

| 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 | 100 | 005 | JEPARA | test case 01 | Wilayah_12_202110_5 | ***** | NEW | 12 Apr 2022 | SYSTEM |

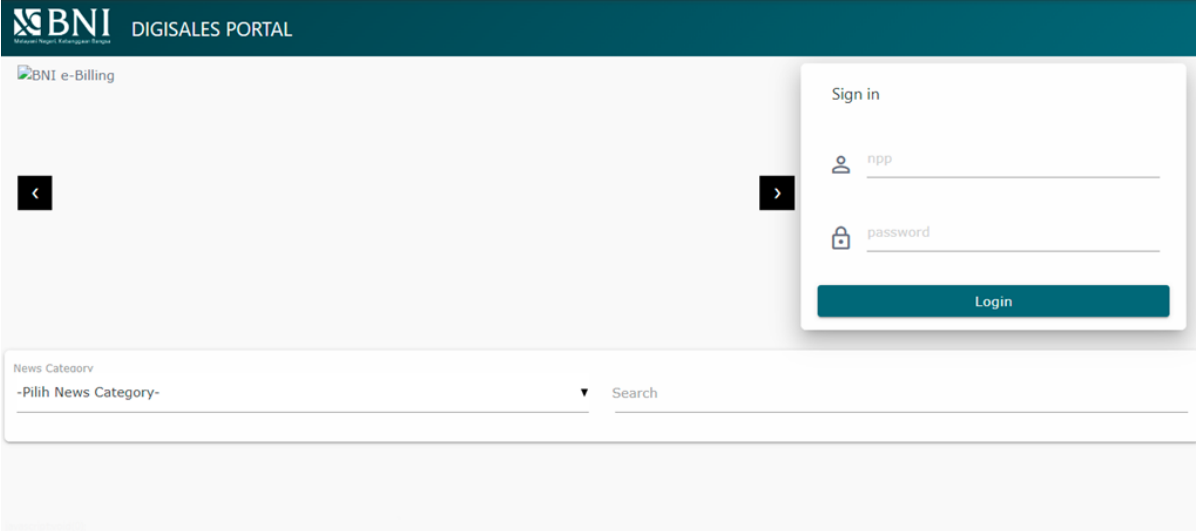
Show 5 entries

Previous 1 Next

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| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

6. 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 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 is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 05 Jul 2022 10:05:00,100 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 10:11:21,788 |
| Description | | | |

DGS-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

Execute Query

Preparations

01. Login Sebagai : Database

02. File Yang di Digunakan :

Exit Criteria

- Berhasil Meng-Execute Query

Test Steps

1. Menampilkan list data yang sudah expired

