

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 09:18:44,843 |
| Short | Automation Test Execution Document | End Date | 05 Jul 2022 09:23:12,248 |
| 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 |
|--------------|--------------|------------|-------|
| 5 | 0 | 0 | 5 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|--------|---|---|---|--------|
| 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 yang akan diubah tanggal expirednya | Passed |
| | | | 2. Mengubah tanggal expired | 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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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 Sales · Chek Download File

Preparations

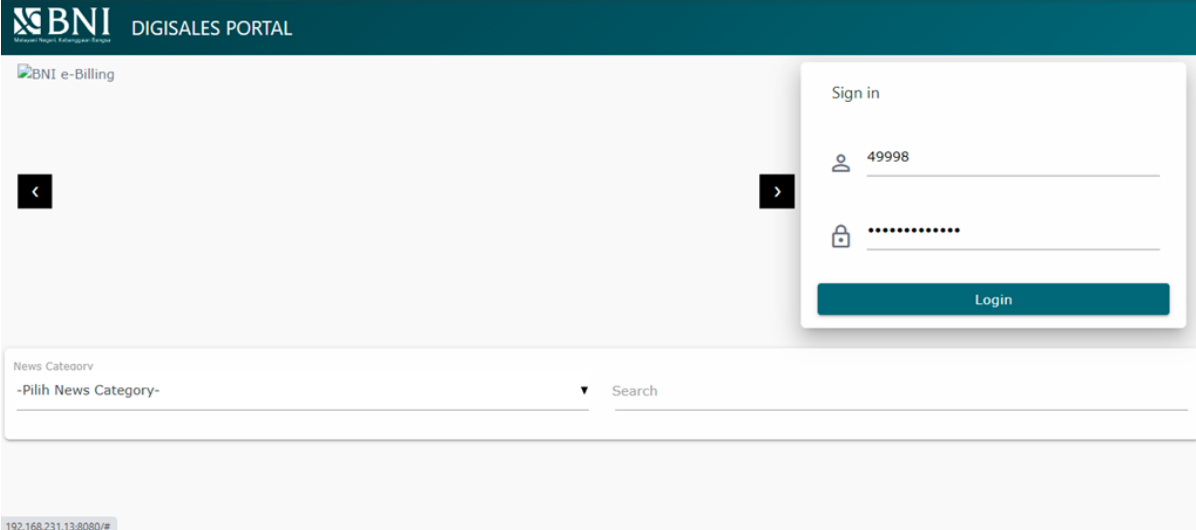
01. Login Sebagai : Sales

Exit Criteria

- List filed sudah tidak muncul

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 content area is light gray. On the left, there is a 'BNI e-Billing' logo and a large black square 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 for the username '49998' and the second for the password, represented by dots. Below the password field is a dark teal 'Login' button. At the bottom of the main content area, there is a 'News Category' section with a dropdown menu showing '-Pilih News Category-' and a 'Search' button. At the very bottom, there is a small gray box containing the IP address '192.168.231.13:8080/#'.

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 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

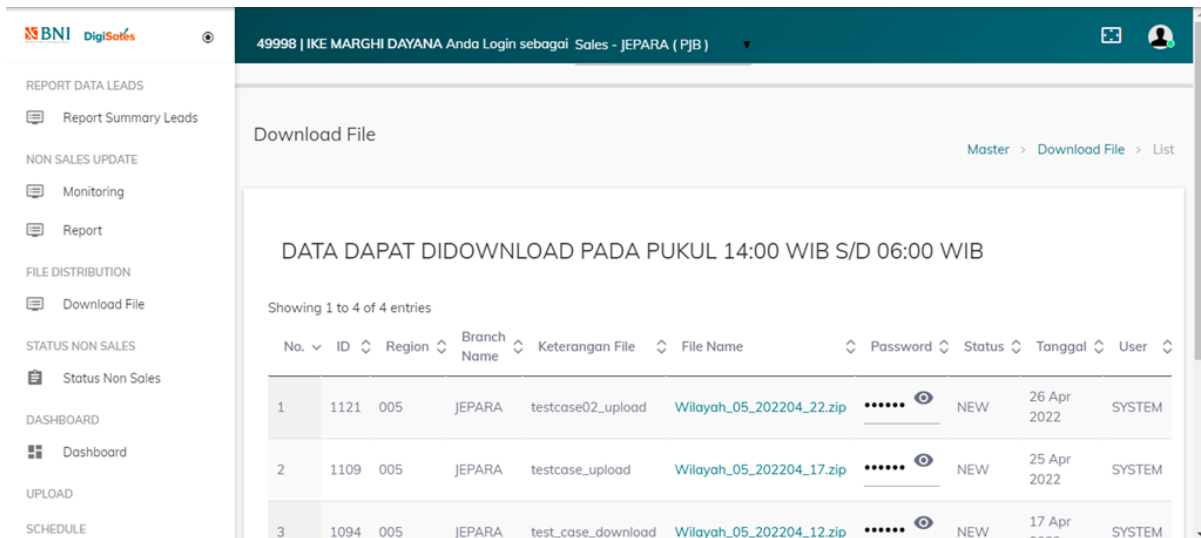
Aplikasi DigiSales Modal

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| 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

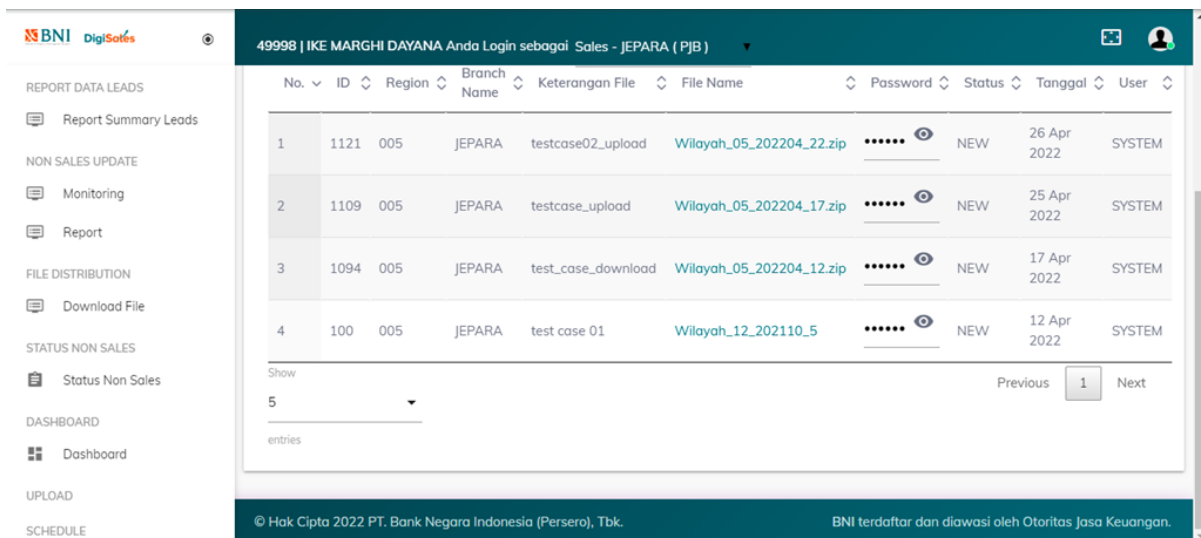
Master > Download File > List

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 |

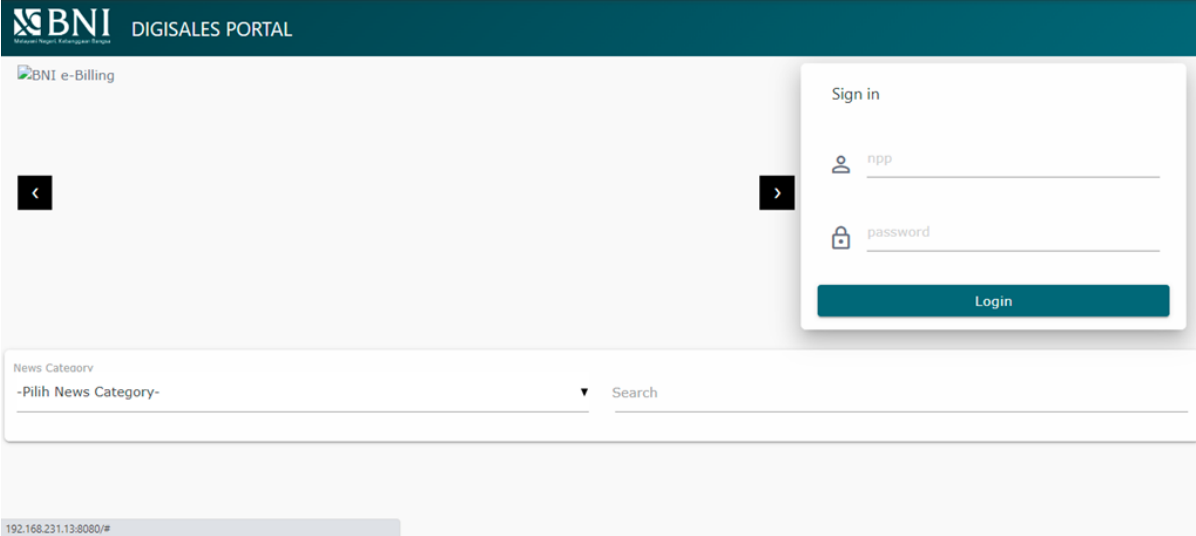
Show 5 entries

Previous 1 Next

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| | | | |
|--------------|------------------------------------|------------|--------------------------|
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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 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 status bar 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

Execute Query

Preparations

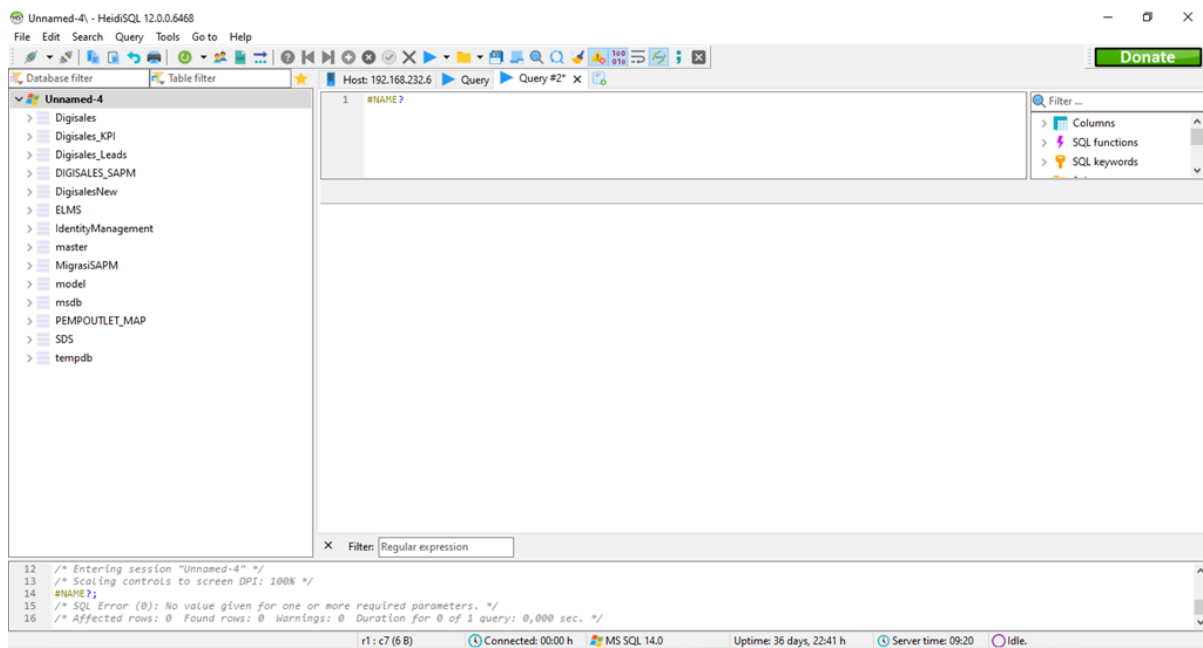
01. Login Sebagai : Database

Exit Criteria

- List filed sudah tidak muncul

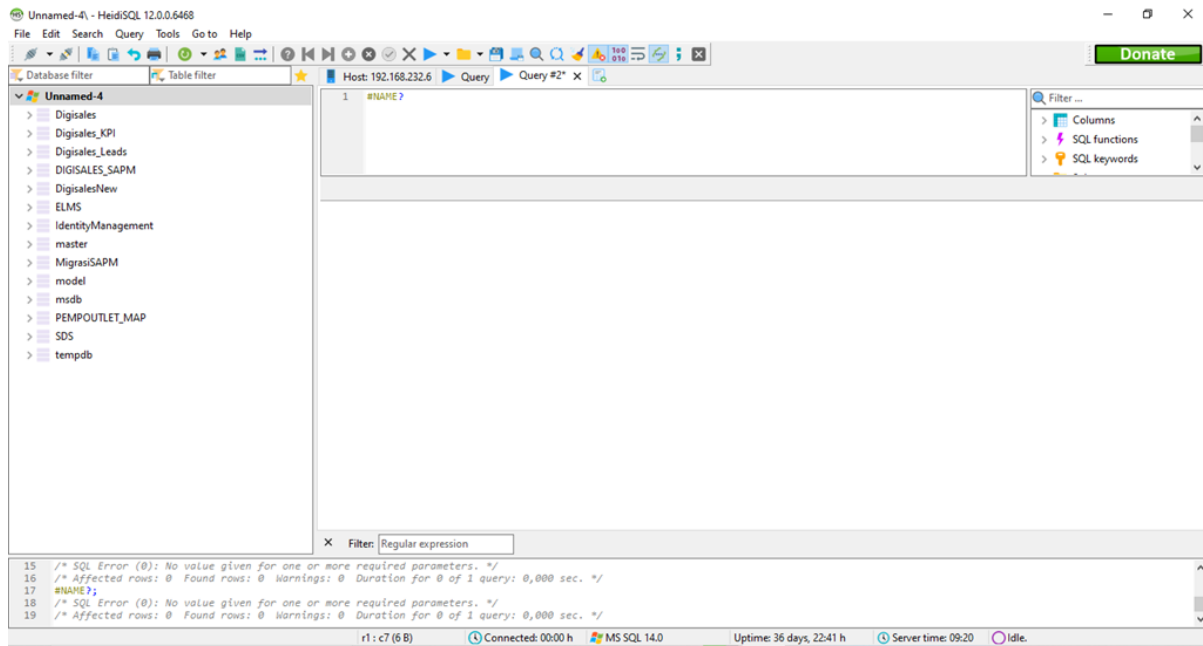
Test Steps

1. Menampilkan Data yang akan diubah tanggal expirednya



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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2. Mengubah tanggal expired



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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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 · Check Upload File List

Preparations

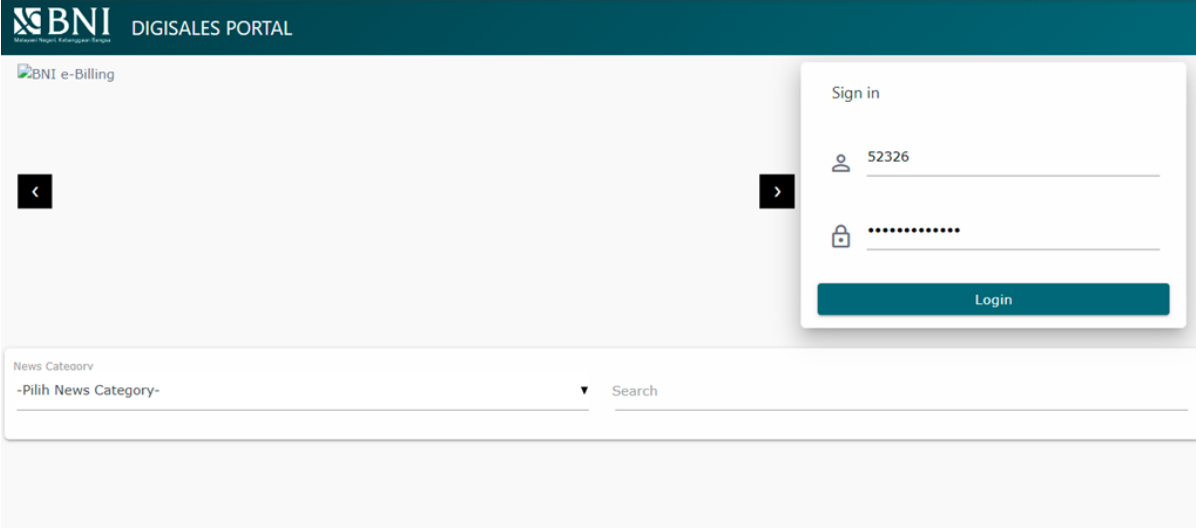
01. Login Sebagai : Admin SLN

Exit Criteria

- List filed sudah tidak muncul

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 square with a white left arrow. On the right, there is a 'Sign in' modal box. The modal box has a white background and a dark teal border. It contains a user ID input field with the value '52326', a password input field with masked characters, and a 'Login' button. Below the modal box, there is a 'News Category' section with a dropdown menu and a search bar.

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

 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

Halaman Utama

Master > Home > Index

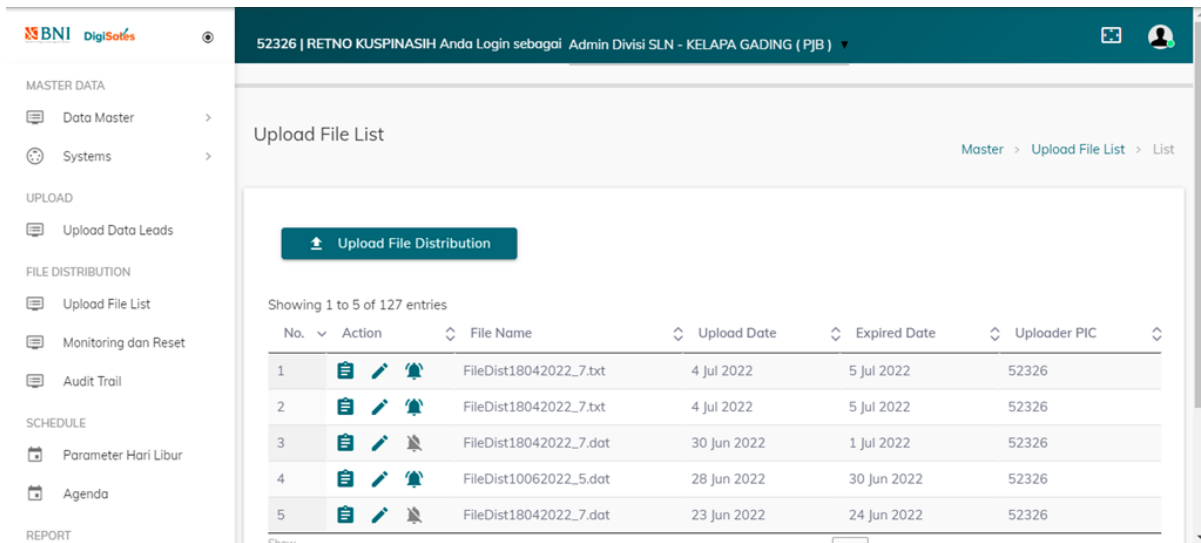
Aplikasi DigiSales Modal

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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

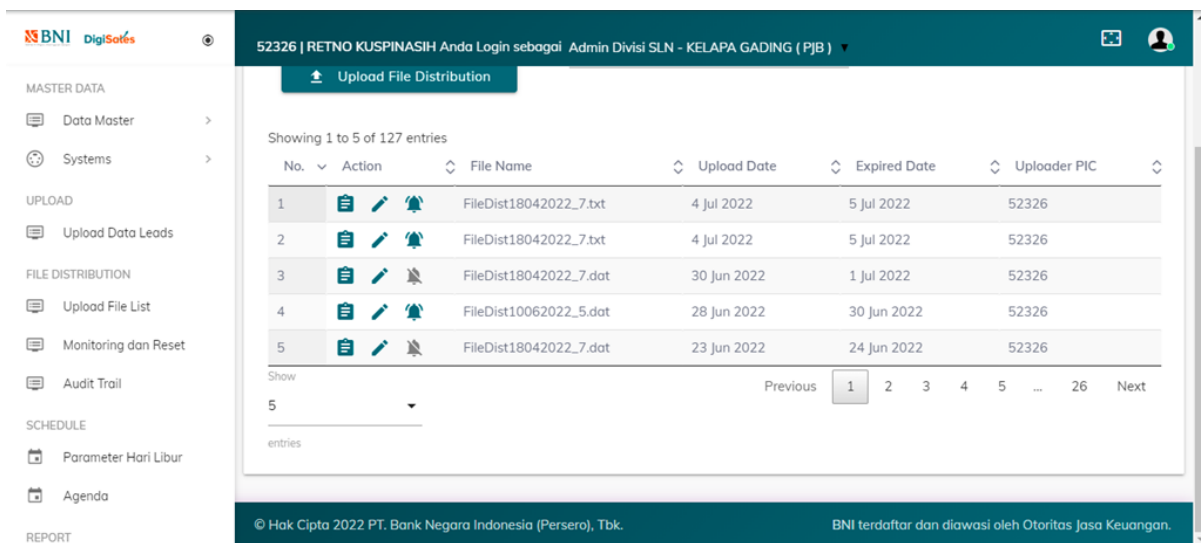
Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 127 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 | 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)

Upload File Distribution

Showing 1 to 5 of 127 entries

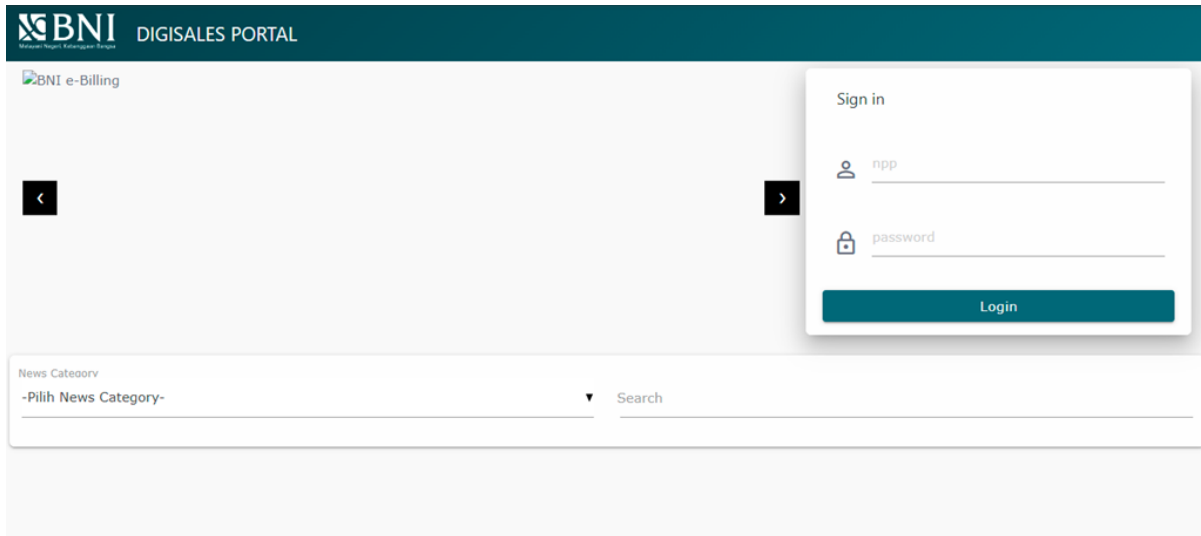
| No. | Action | File Name | Upload Date | Expired Date | Uploader PIC |
|-----|---|------------------------|-------------|--------------|--------------|
| 1 |   | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 2 |   | FileDist18042022_7.txt | 4 Jul 2022 | 5 Jul 2022 | 52326 |
| 3 |   |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

Previous 1 2 3 4 5 ... 26 Next

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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 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. At the bottom of the page, 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-22

Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Sales · Chek Download File

Preparations

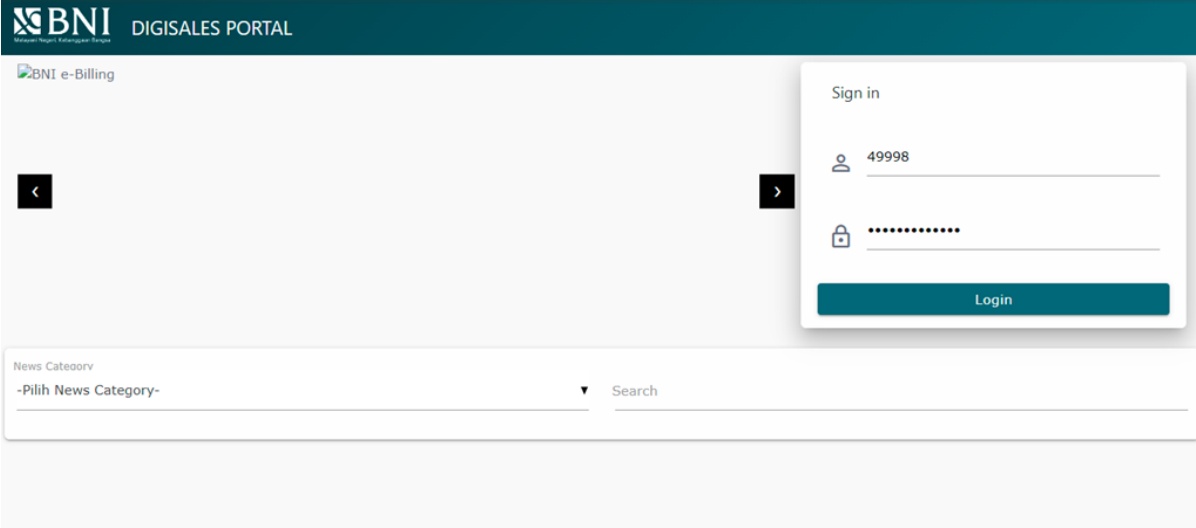
01. Login Sebagai : Sales

Exit Criteria

- List filed sudah tidak muncul

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 square with a white left arrow. On the right, there is a 'Sign in' modal box. The modal box has a white background and a dark teal border. It contains a user ID input field with the value '49998', a password input field with masked characters, and a 'Login' button. Below the modal box, there is a 'News Category' section with a dropdown menu and a search bar.

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

 DigiSales

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

Halaman Utama

Master > Home > Index

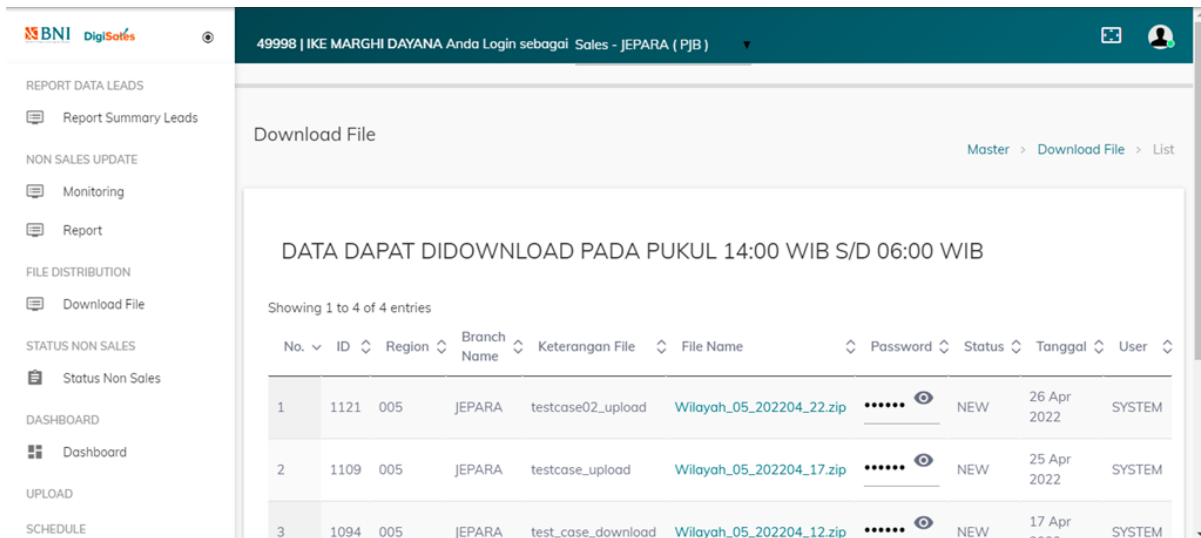
Aplikasi DigiSales Modal

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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 09:18:44,843 |
| Short Description | Automation Test Execution Document | End Date | 05 Jul 2022 09:23:12,248 |

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

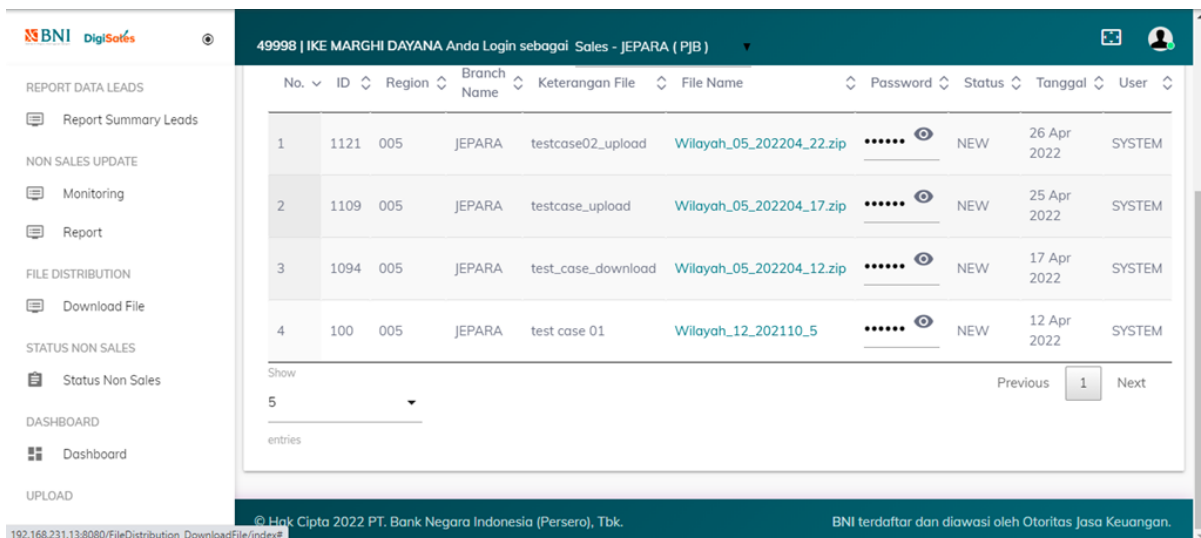
Master > Download File > List

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

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Download File

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| 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 |

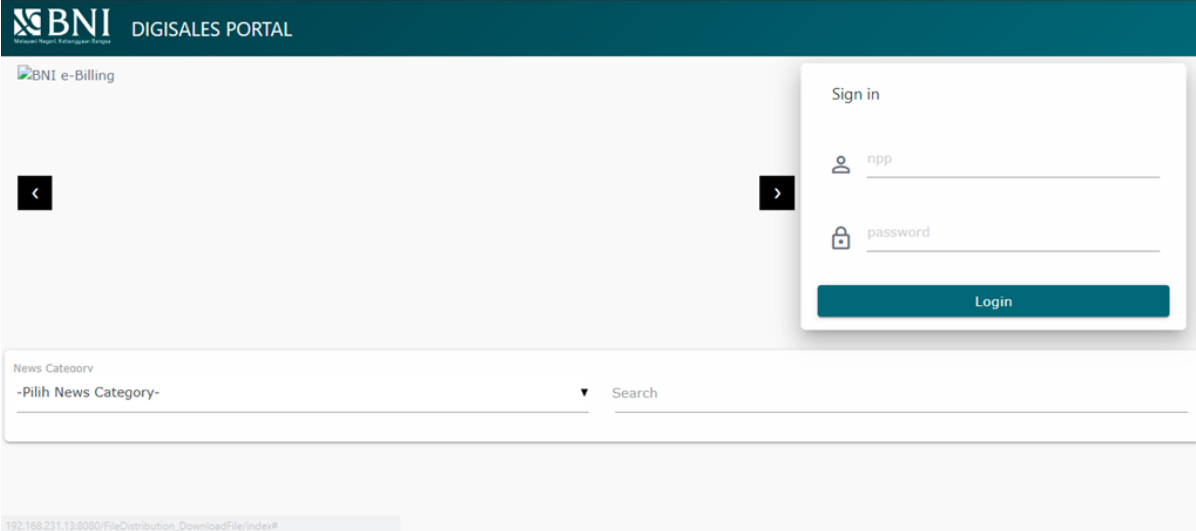
Show 5 entries

Previous 1 Next

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| 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 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' button. At the bottom left, a small text string '192.168.231.13:8080/FileDistribution_DownloadFile/index#' is visible.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
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| Short | Automation Test Execution Document | End Date | 05 Jul 2022 09:23:12,248 |
| 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

Exit Criteria

- List filed sudah tidak muncul

Test Steps

1. Menampilkan list data yang sudah expired

