

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-18



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	18 Aug 2022 13:13:31,707
Short	Automation Test Execution Document	End Date	18 Aug 2022 13:16:56,608
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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Description			

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. 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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Description			

DGS-31

Use Case Description

Monitoring – membuka gembok

Scenario Description

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

Preparations

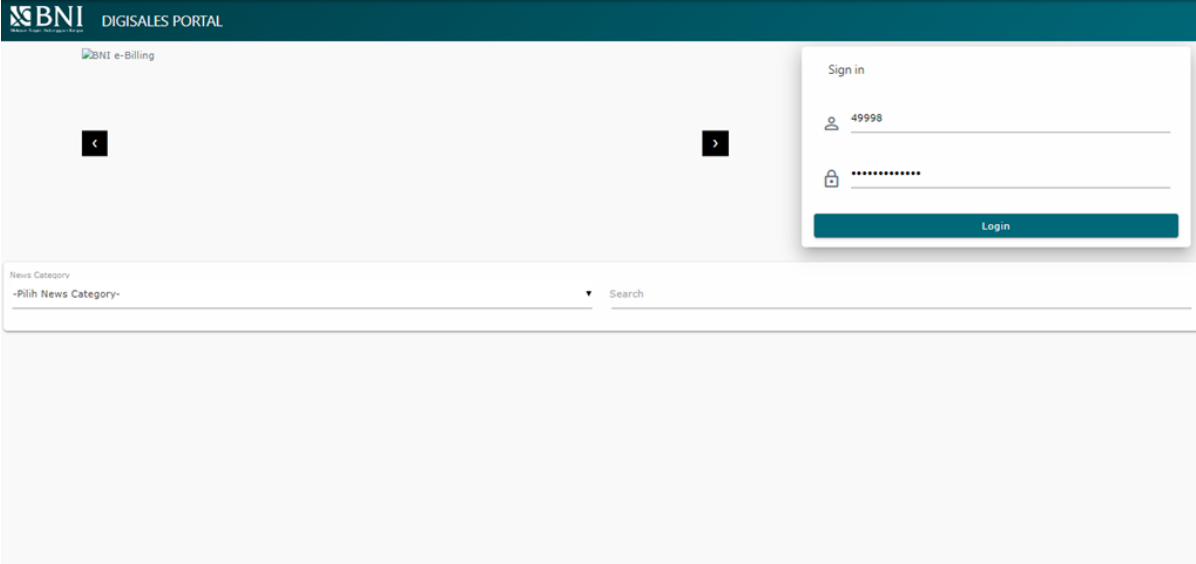
01. Login Sebagai : SALES

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
Project Type	CR-IR-MR	Start Date	18 Aug 2022 13:13:31,707
Short	Automation Test Execution Document	End Date	18 Aug 2022 13:16:56,608
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).

[Setuju](#) [Tidak Setuju](#)

3. Login Berhasil

 Digisales

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

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

LEADS MART

Pipeline

Store

Halaman Utama

Master > Home > Index

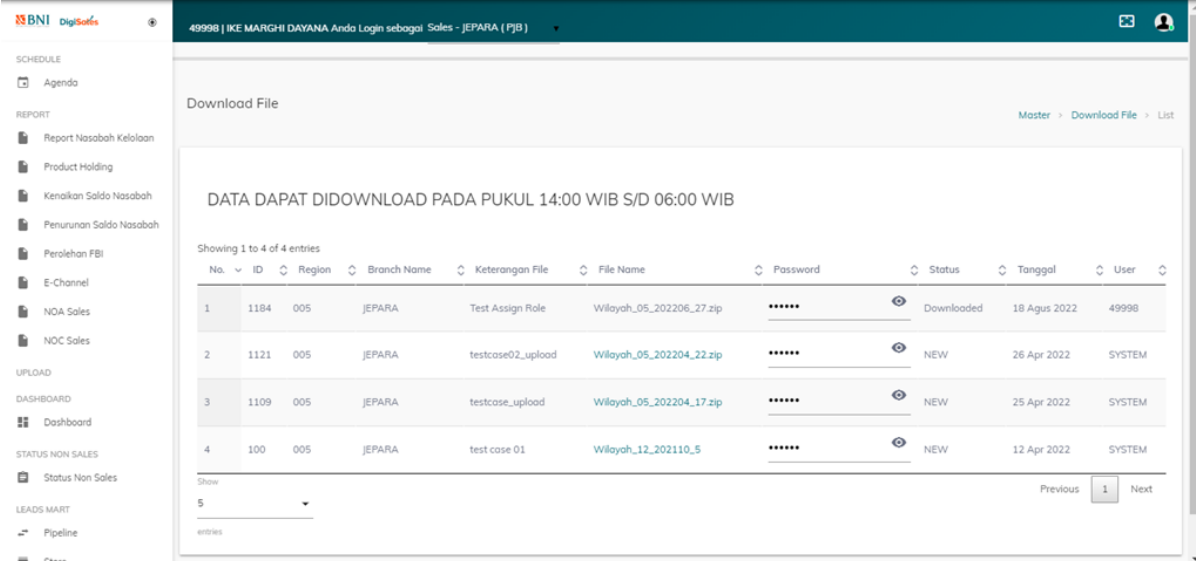
Aplikasi Digisales Modal

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4. Pilih Menu Download File



Download File

Master > Download File > List

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

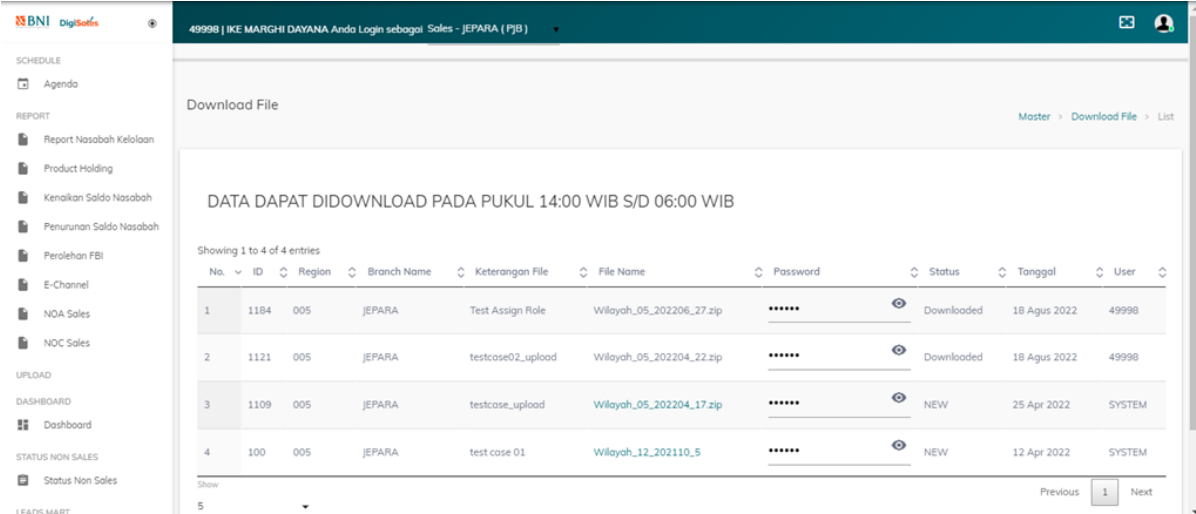
Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1184	005	JEPARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	Downloaded	18 Agus 2022	49998
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
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

Show 5

Previous 1 Next

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 4 of 4 entries

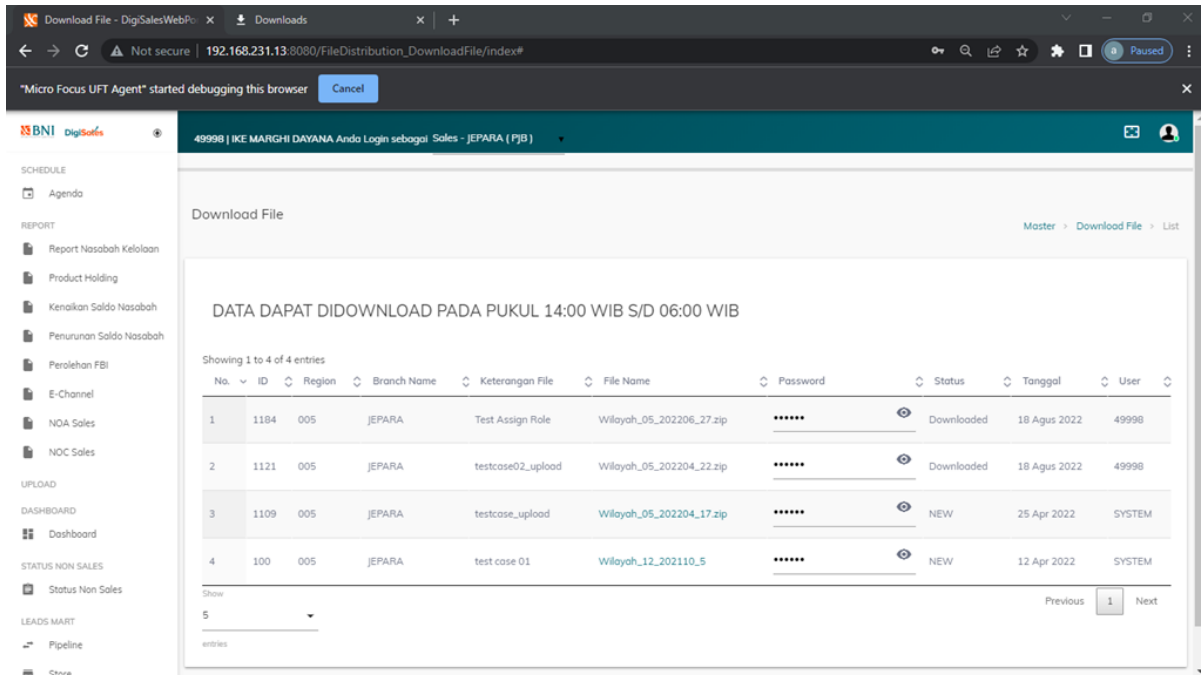
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1184	005	JEPARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	Downloaded	18 Agus 2022	49998
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	18 Agus 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

Show 5

Previous 1 Next

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Description			

6. File Berhasil di Download



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

Download File

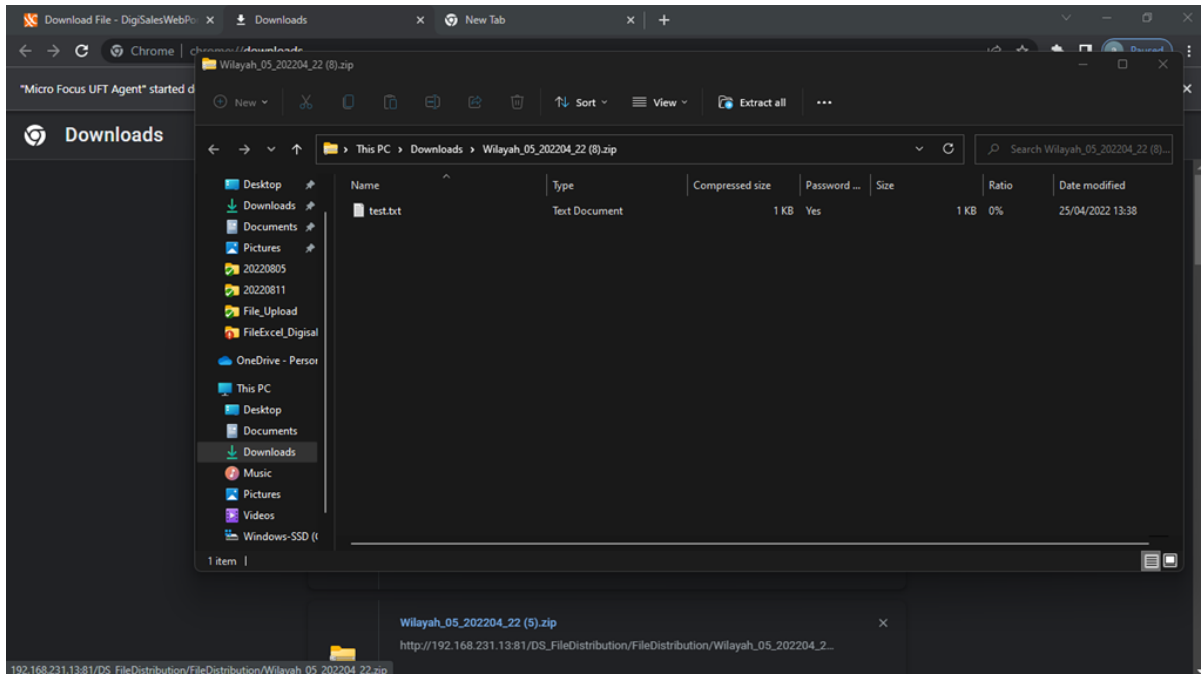
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1184	005	JEPARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	Downloaded	18 Agus 2022	49998
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	18 Agus 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

Previous 1 Next

7. Berikut File Yang Digunakan



Downloads

Wilayah_05_202204_22 (8).zip

Name	Type	Compressed size	Password ...	Size	Ratio	Date modified
test.txt	Text Document	1 KB	Yes	1 KB	0%	25/04/2022 13:38

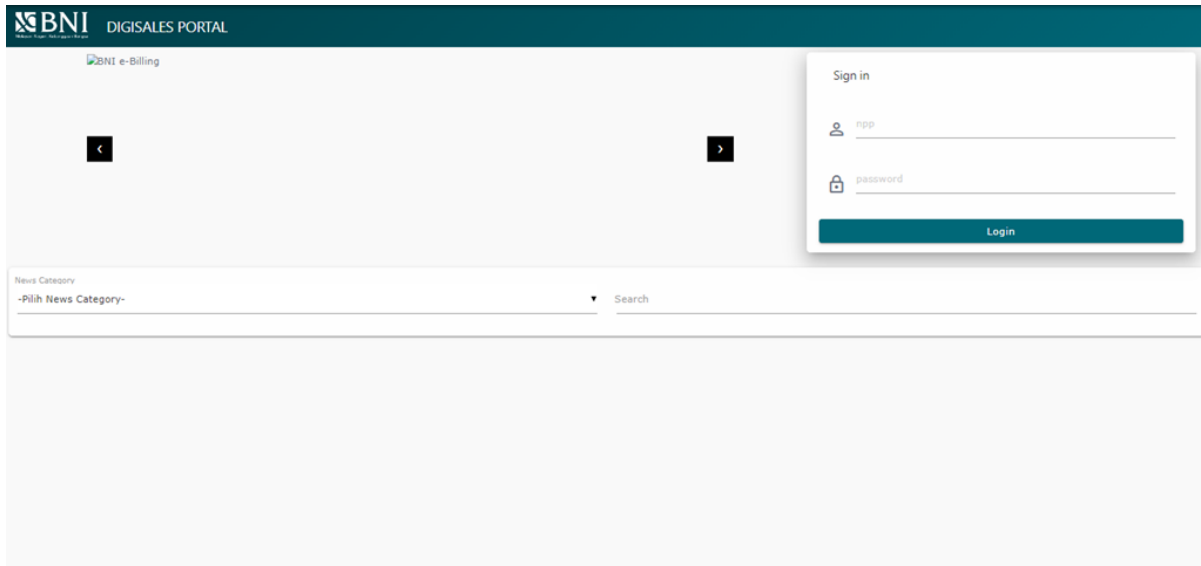
1 item

Wilayah_05_202204_22 (5).zip

http://192.168.231.13:81/DS_FileDistribution/FileDistribution/Wilayah_05_202204_2...

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8. Berhasil Logout



The screenshot displays 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 right side, there is a "Sign in" form with two input fields: "npp" (with a user icon) and "password" (with a lock icon). A teal "Login" button is positioned below these fields. On the left side, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. The main content area below the search bar is empty.

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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

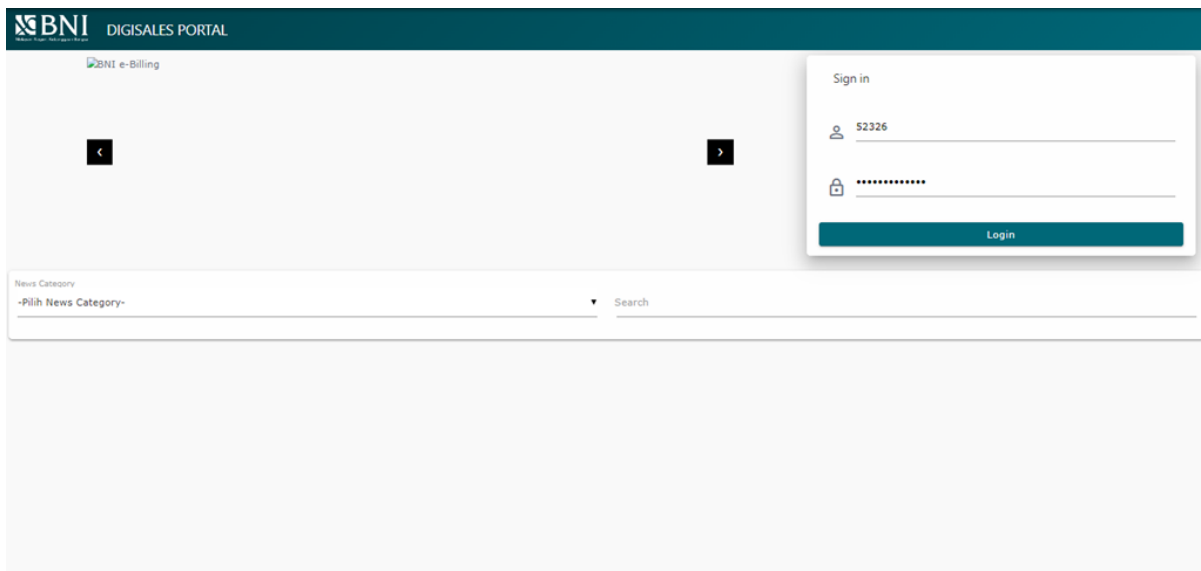
01. Login Sebagai : ADMIN SLN

Exit Criteria

Admin SLN membuka icon gembok terkunci menjadi terbuka

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
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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:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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 enkripsi atas data yang dikirim).

Setuju
Tidak Setuju

3. Login Berhasil


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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Perolehan FBI
- F-Channel

Halaman Utama

Master > Home > Index

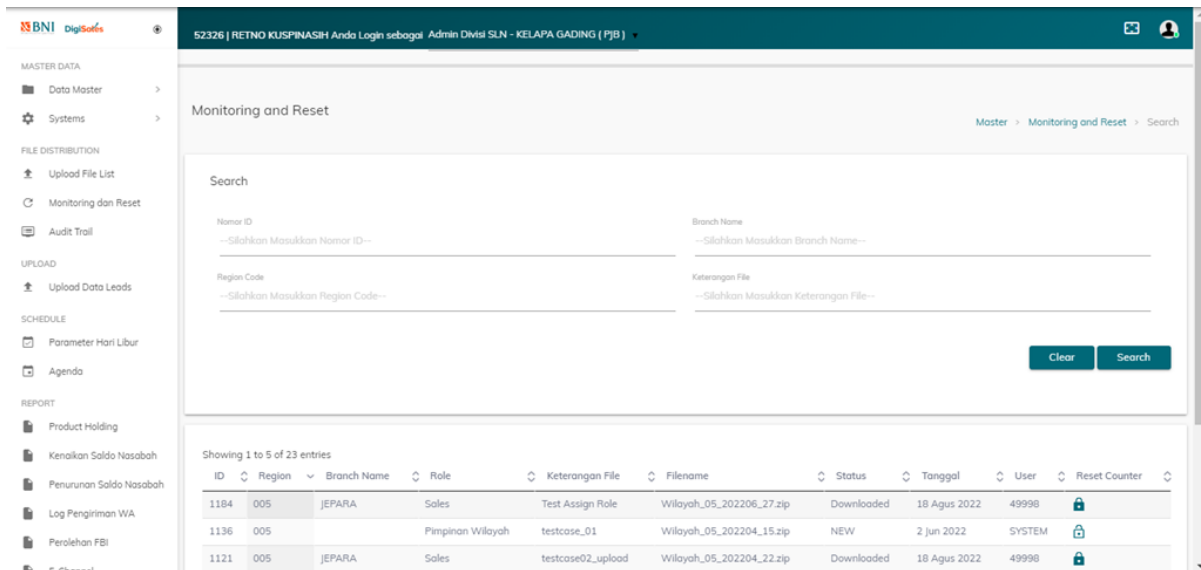
Aplikasi DigiSales Modal

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4. Pilih Menu Monitoring dan Reset



Monitoring and Reset

Search

Nomor ID
--Silahkan Masukkan Nomor ID--

Branch Name
--Silahkan Masukkan Branch Name--

Region Code
--Silahkan Masukkan Region Code--

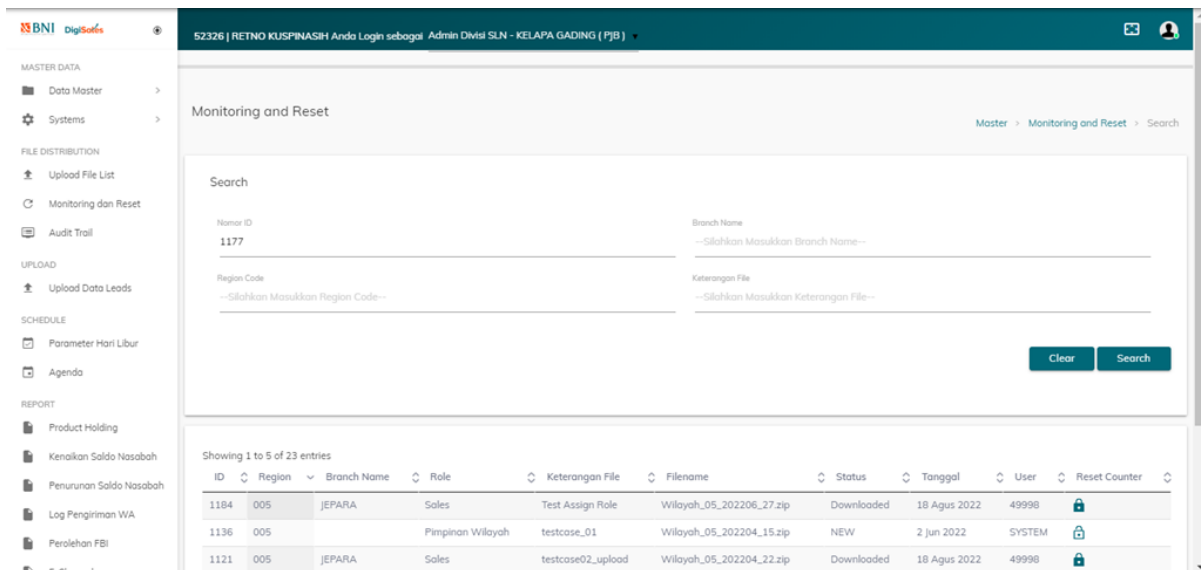
Keterangan File
--Silahkan Masukkan Keterangan File--

Clear Search

Showing 1 to 5 of 23 entries

ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
1184	005	JEPARA	Sales	Test Assign Role	Wilayah_05_202206_27.zip	Downloaded	18 Agus 2022	49998	
1136	005		Pimpinan Wilayah	testcase_01	Wilayah_05_202204_15.zip	NEW	2 Jun 2022	SYSTEM	
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	18 Agus 2022	49998	

5. Isi Field Search



Monitoring and Reset

Search

Nomor ID
1177

Branch Name
--Silahkan Masukkan Branch Name--

Region Code
--Silahkan Masukkan Region Code--

Keterangan File
--Silahkan Masukkan Keterangan File--

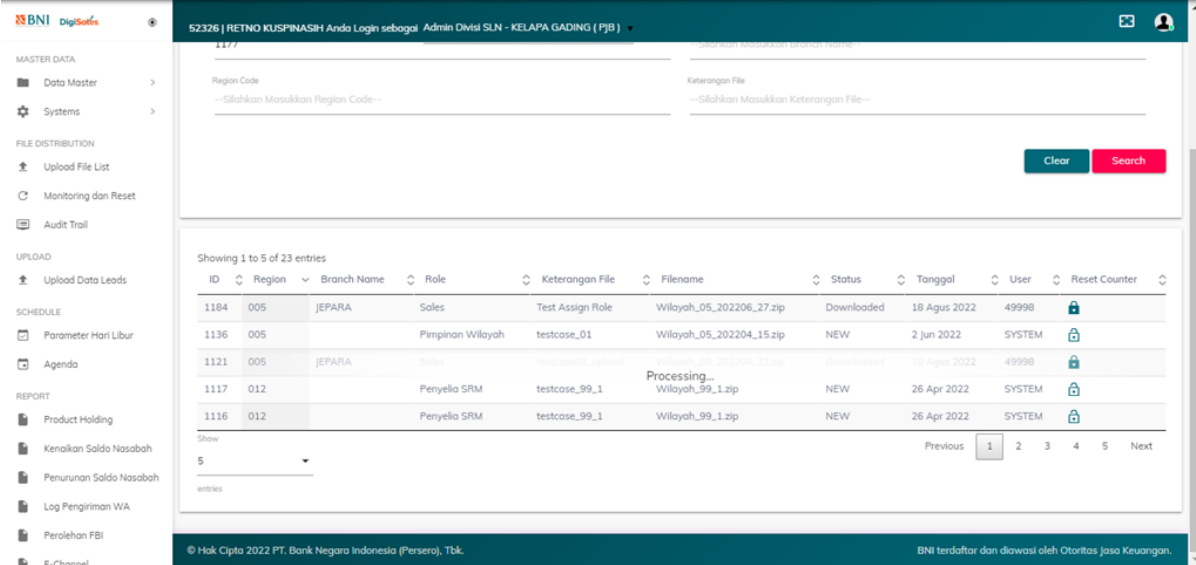
Clear Search

Showing 1 to 5 of 23 entries

ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
1184	005	JEPARA	Sales	Test Assign Role	Wilayah_05_202206_27.zip	Downloaded	18 Agus 2022	49998	
1136	005		Pimpinan Wilayah	testcase_01	Wilayah_05_202204_15.zip	NEW	2 Jun 2022	SYSTEM	
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	18 Agus 2022	49998	

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6. Berikut Data yang sesuai dengan kriteria field pencarian



The screenshot shows the BNI Digisales Portal interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main content area displays a table of file distribution data.

Showing 1 to 5 of 23 entries

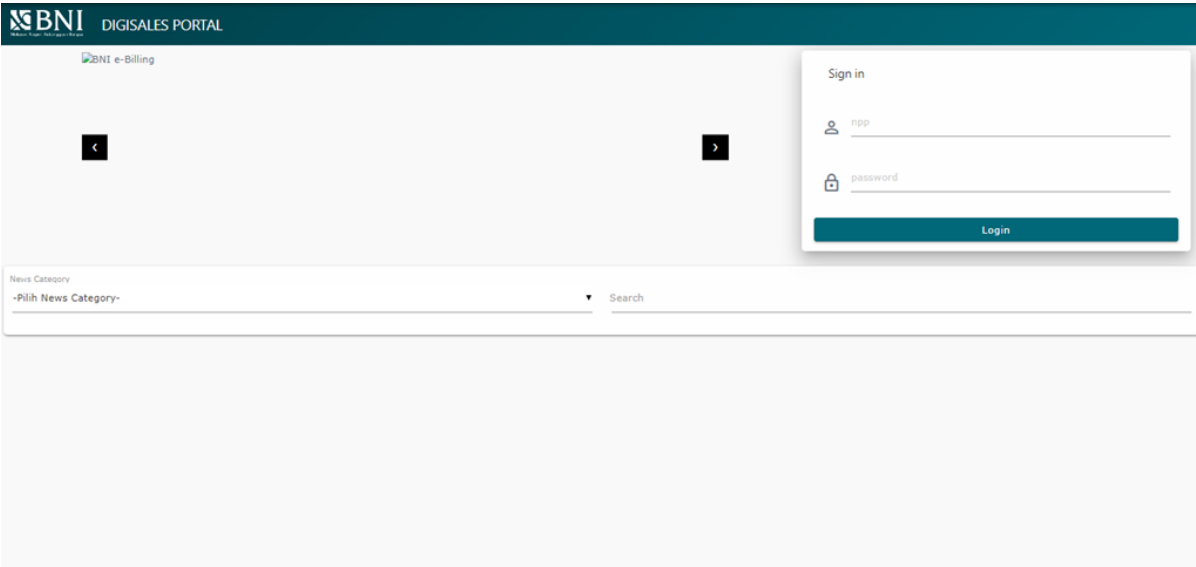
ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
1184	005	JEPARA	Sales	Test Assign Role	Wilayah_05_202206_27.zip	Downloaded	18 Aug 2022	49998	
1136	005	JEPARA	Pimpinan Wilayah	testcase_01	Wilayah_05_202204_15.zip	NEW	2 Jun 2022	SYSTEM	
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	18 Aug 2022	49998	
1117	012		Penyelia SRM	testcase_99_1	Wilayah_99_1.zip	NEW	26 Apr 2022	SYSTEM	
1116	012		Penyelia SRM	testcase_99_1	Wilayah_99_1.zip	NEW	26 Apr 2022	SYSTEM	

Showing 1 to 5 of 23 entries

Previous 1 2 3 4 5 Next

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7. Berhasil Logout



The screenshot shows the BNI Digisales Portal interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main content area displays a login form.

Sign in

username

password

Login

News Category

-Pilih News Category-

Search

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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

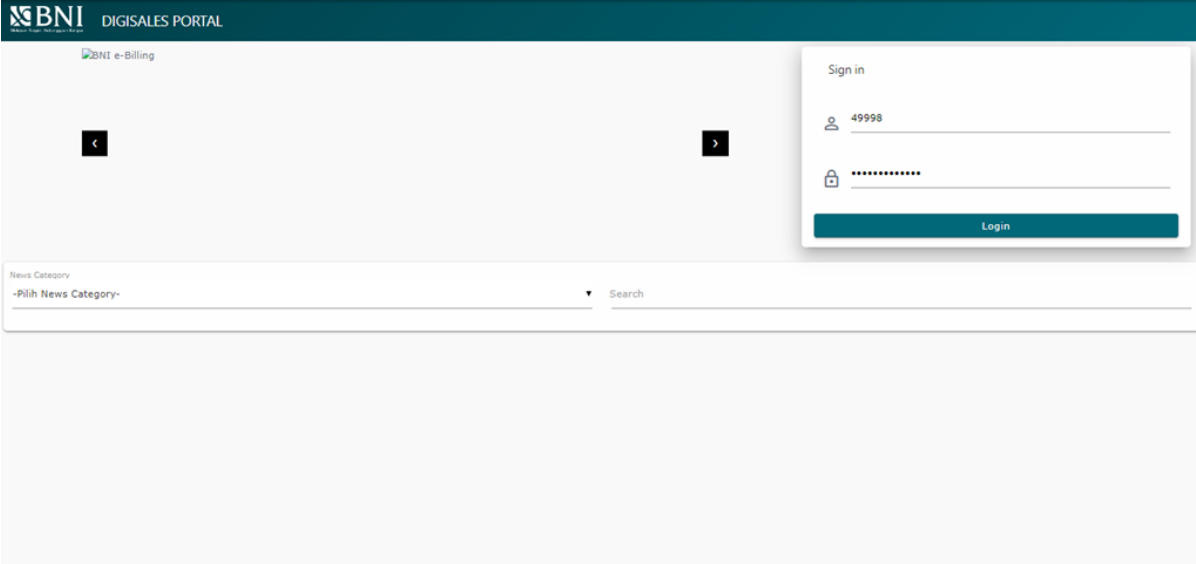
01. Login Sebagai : SALES

Exit Criteria

Link download file menjadi enabled

Test Steps


1. Input Data Login



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).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

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

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

LEADS MART

Pipeline

Store

Halaman Utama

Master > Home > Index

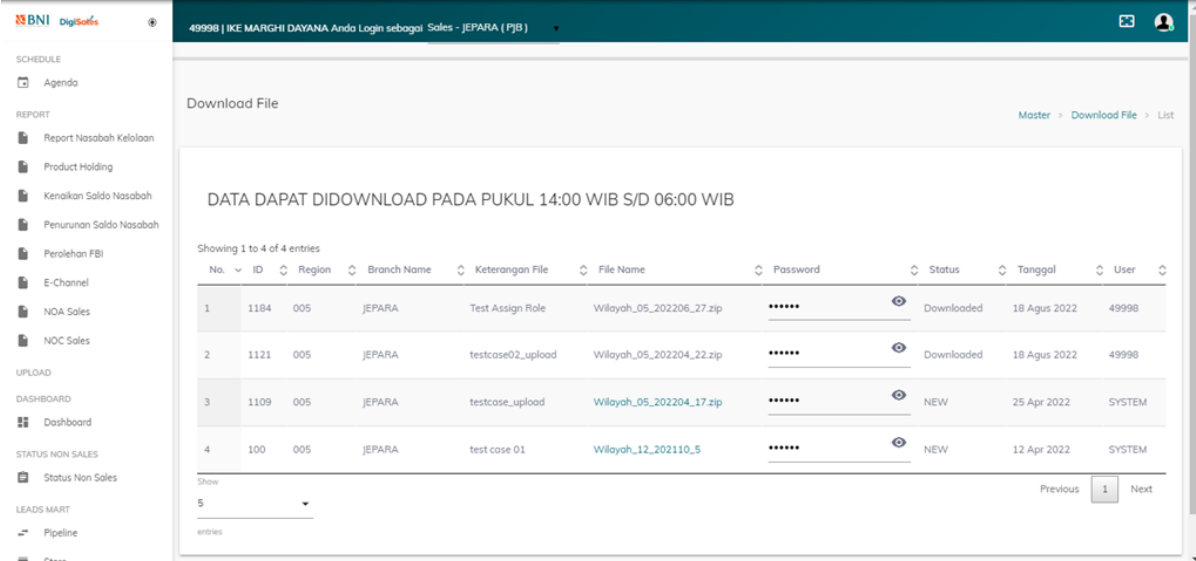
Aplikasi Digisales Modal

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4. Pilih Menu Download File



Download File

Master > Download File > List

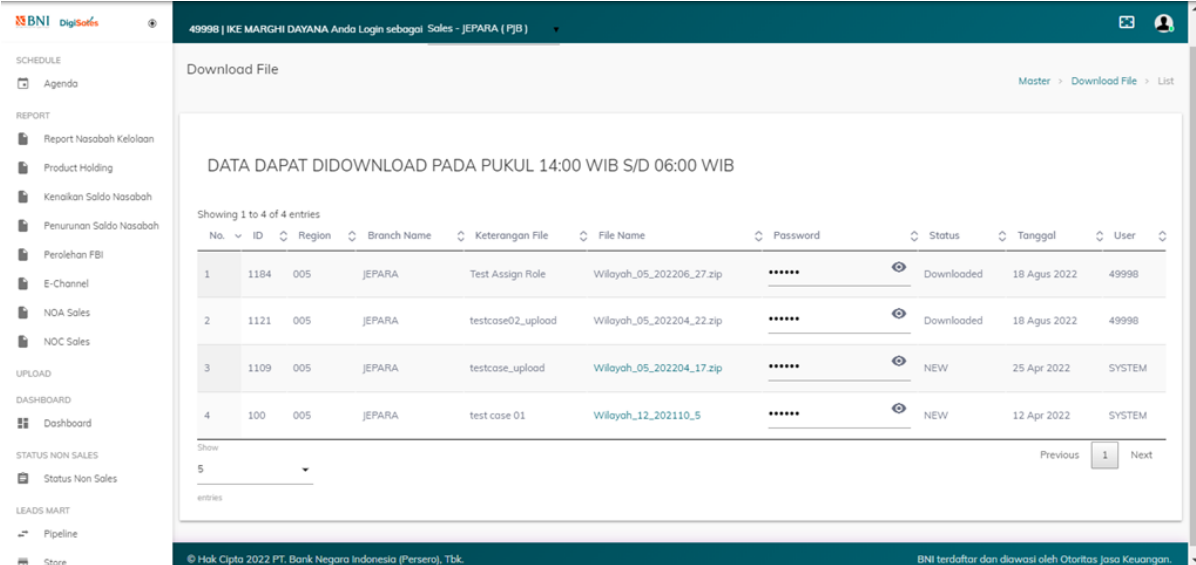
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
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2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	18 Aug 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

Previous 1 Next

5. Menampilkan Data Pada Download File



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

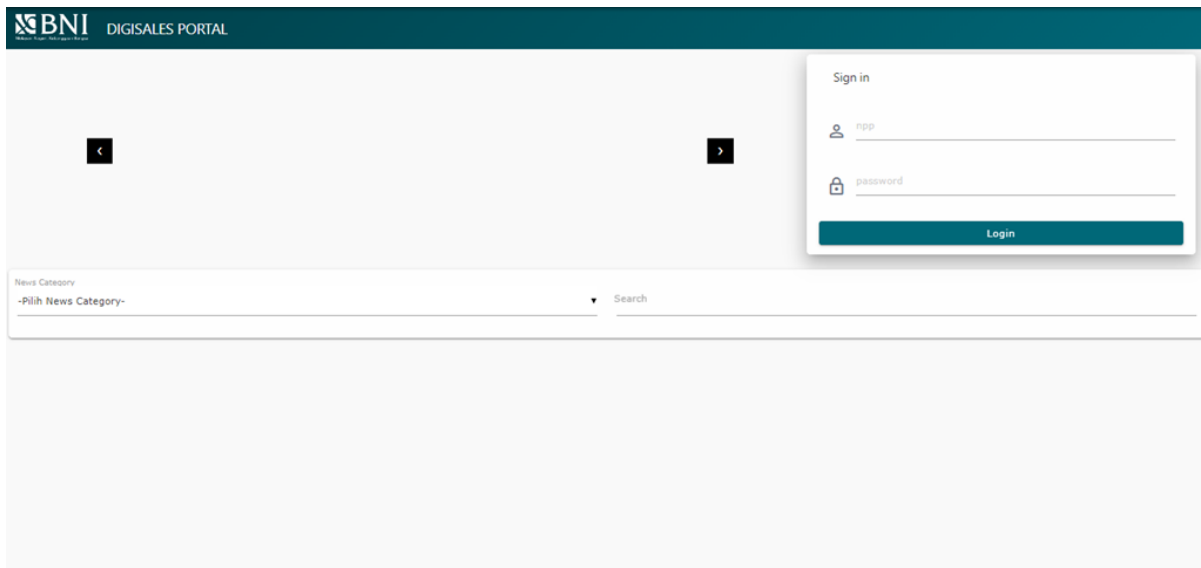
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1184	005	JEPARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	Downloaded	18 Aug 2022	49998
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	18 Aug 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
4	100	005	JEPARA	test case 01	Wilayah_12_202110_5	*****	NEW	12 Apr 2022	SYSTEM

Previous 1 Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	18 Aug 2022 13:13:31,707
Short	Automation Test Execution Document	End Date	18 Aug 2022 13:16:56,608
Description			

6. Berhasil Logout



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 right side, there is a white "Sign in" box with a teal border. Inside this box, there are two input fields: "npp" (with a user icon) and "password" (with a lock icon). Below these fields is a teal "Login" button. To the left of the login box, there are two black square buttons with white arrows pointing left and right. Below the login box, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The dropdown menu currently shows "-Pilih News Category-".