

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-22



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
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	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-32	7
1. Input Data Login	7
2. Konfirmasi Login	7
3. Login Berhasil	8
4. Pilih Menu Download File	8
5. File Berhasil di Download	9
6. Berikut File Yang Digunakan	9
7. Berhasil Logout	10
DGS-32	11
1. Input Data Login	11
2. Konfirmasi Login	12
3. Login Berhasil	12
4. Pilih Menu Monitoring dan Reset	13
5. Isi Field Search	13
6. Berikut Data yang sesuai dengan kriteria field pencarian	14
7. Gembok Terkunci	14
8. Berhasil Logout	15

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

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
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-32	Monitoring – mengunci gembok	- Login dengan NPP sales - Menu download file - Download salah satu file	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. File Berhasil di Download	Passed
			6. Berikut File Yang Digunakan	Done
			7. Berhasil Logout	Passed
DGS-32	Monitoring – mengunci gembok	- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi	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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
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

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
22 Jun 2022 13:46:25,259
22 Jun 2022 13:48:13,971

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan NPP sales - Menu download file - Download salah satu file

Preparations

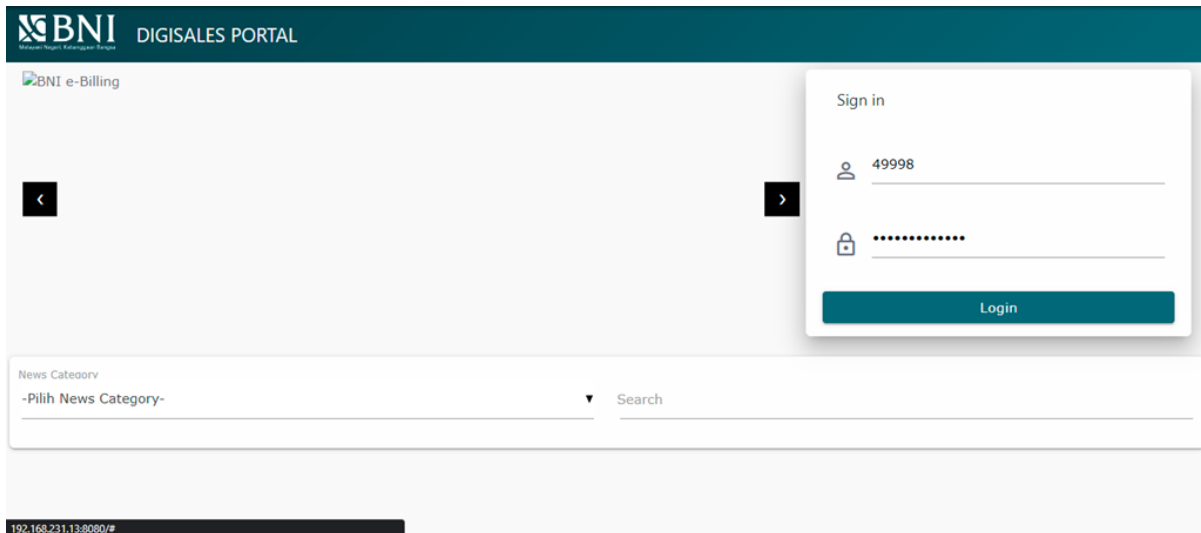
01. Login Sebagai : SALES

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

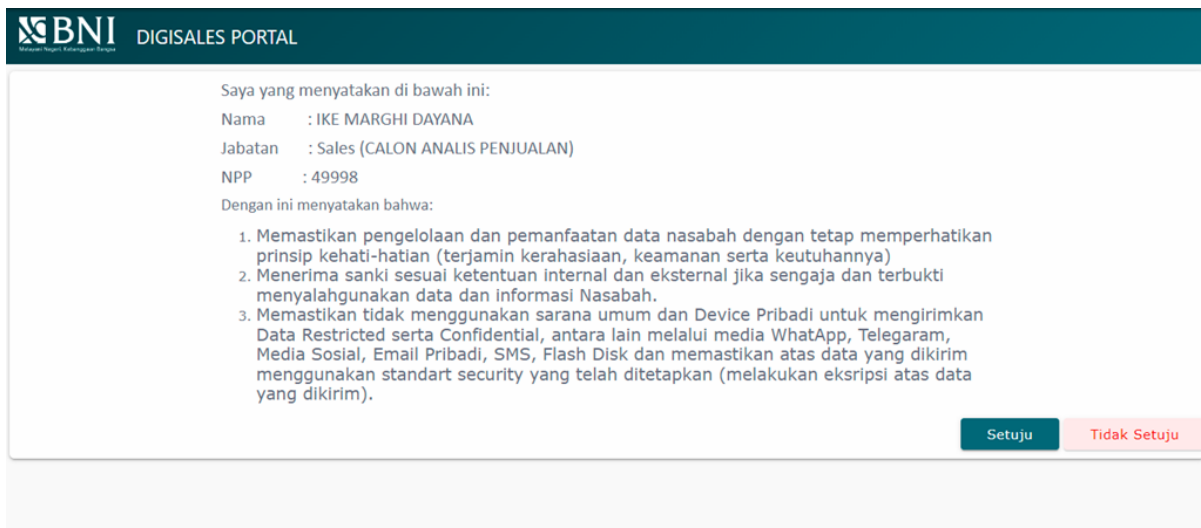
Test Steps

1. Input Data Login



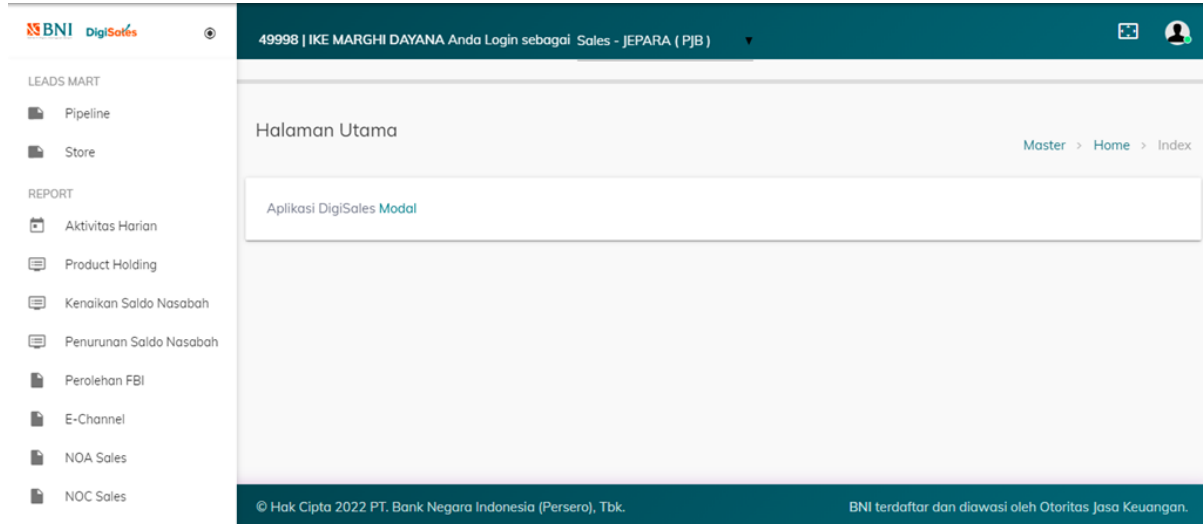
UserID: 49998

2. Konfirmasi Login



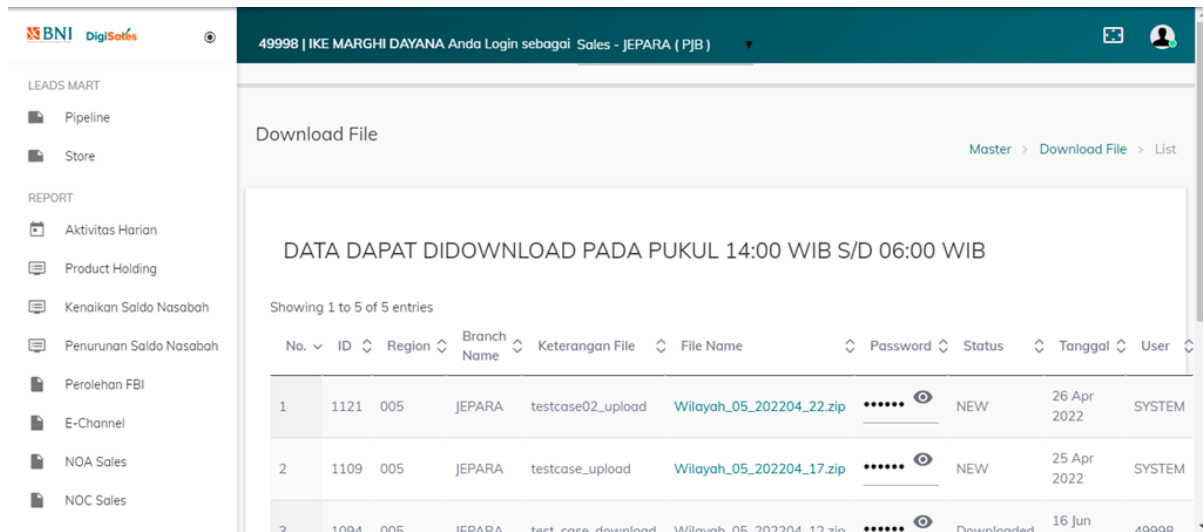
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The header bar is dark blue with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Sales - JEPARA (PJB)' on the right. A sidebar on the left contains navigation menus for 'LEADS MART' (Pipeline, Store) and 'REPORT' (Aktivitas Harian, Product Holding, Kenaikan Saldo Nasabah, Penurunan Saldo Nasabah, Perolehan FBI, E-Channel, NOA Sales, NOC Sales). The main content area is titled 'Halaman Utama' and displays a message 'Aplikasi DigiSales Modal'. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer about BNI's registration.

4. Pilih Menu Download File

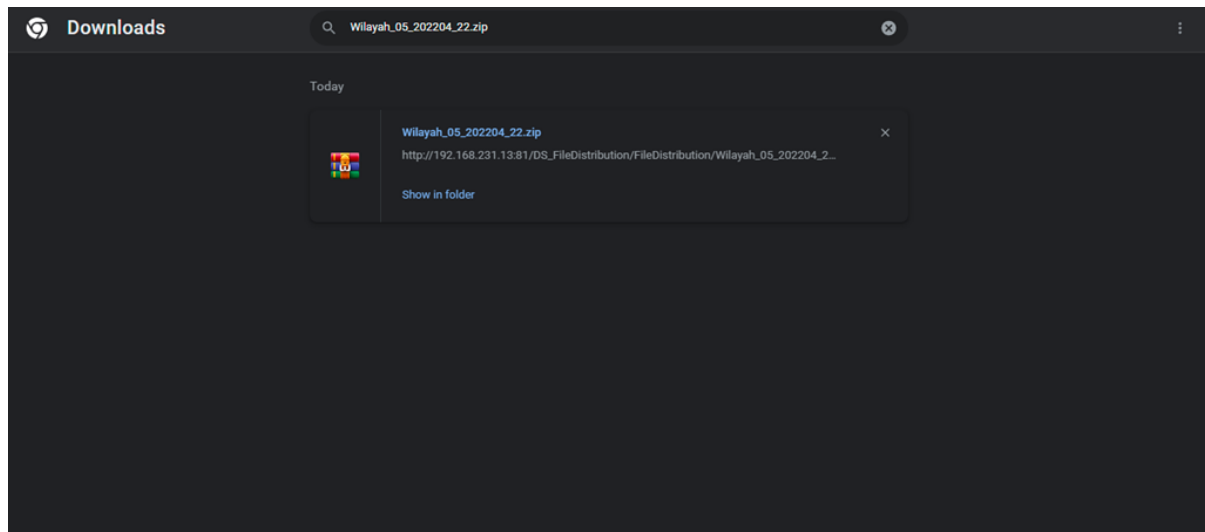


The screenshot shows the 'Download File' menu in the BNI DigiSales application. The header bar is dark blue with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Sales - JEPARA (PJB)' on the right. A sidebar on the left contains navigation menus for 'LEADS MART' (Pipeline, Store) and 'REPORT' (Aktivitas Harian, Product Holding, Kenaikan Saldo Nasabah, Penurunan Saldo Nasabah, Perolehan FBI, E-Channel, NOA Sales, NOC Sales). The main content area is titled 'Download File' and displays a message 'DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB'. Below the message, there is a table showing a list of files available for download.

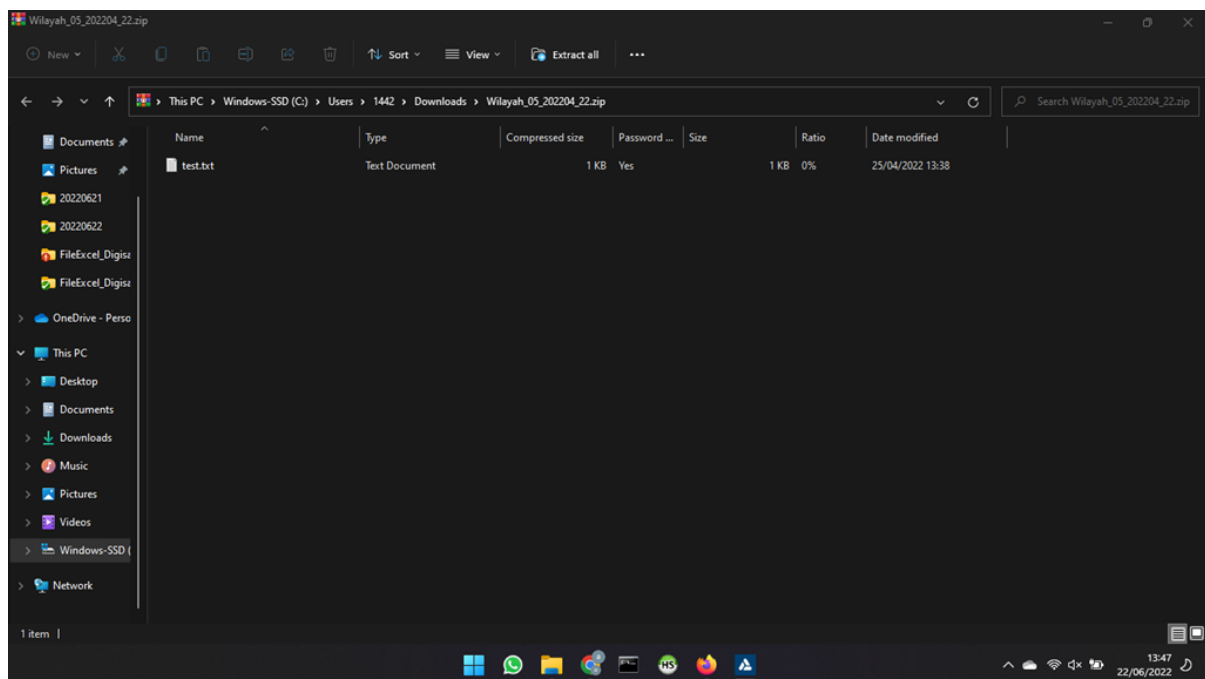
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	NEW	26 Apr 2022	SYSTEM
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test case download	Wilayah_05_202204_12.zip	*****	Downloaded	16 Jun	49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

5. File Berhasil di Download

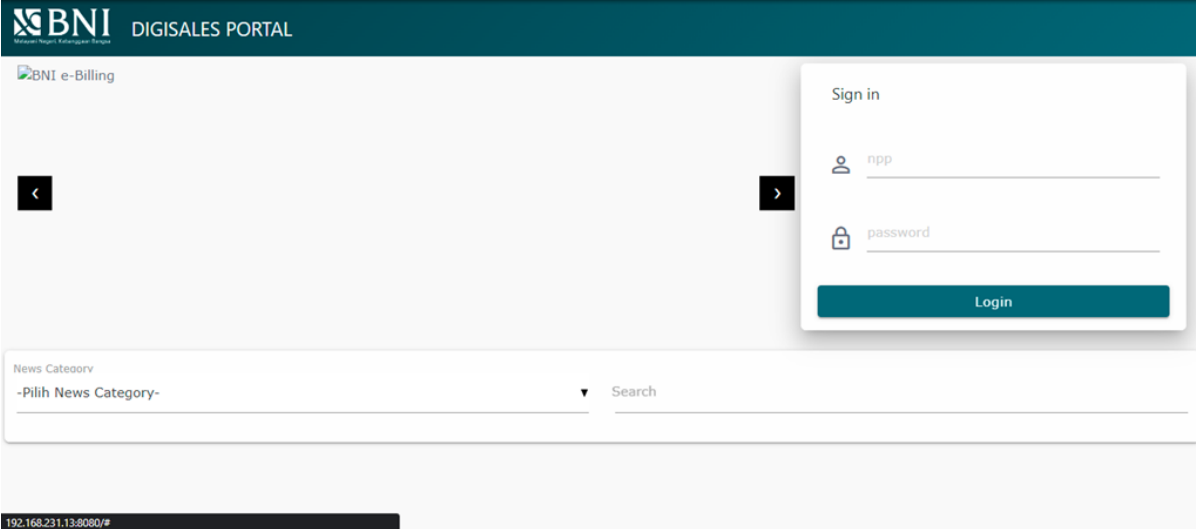


6. Berikut File Yang Digunakan



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

7. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top left is the BNI logo and the text "DIGISALES PORTAL". Below this is a "BNI e-Billing" section with a large empty area and navigation arrows. A "Sign in" overlay is positioned on the right, containing fields for "npp" and "password", and a "Login" button. Below the main content area is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom left, there is a small black bar with the text "192.168.231.13:8080/#".

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi

Preparations

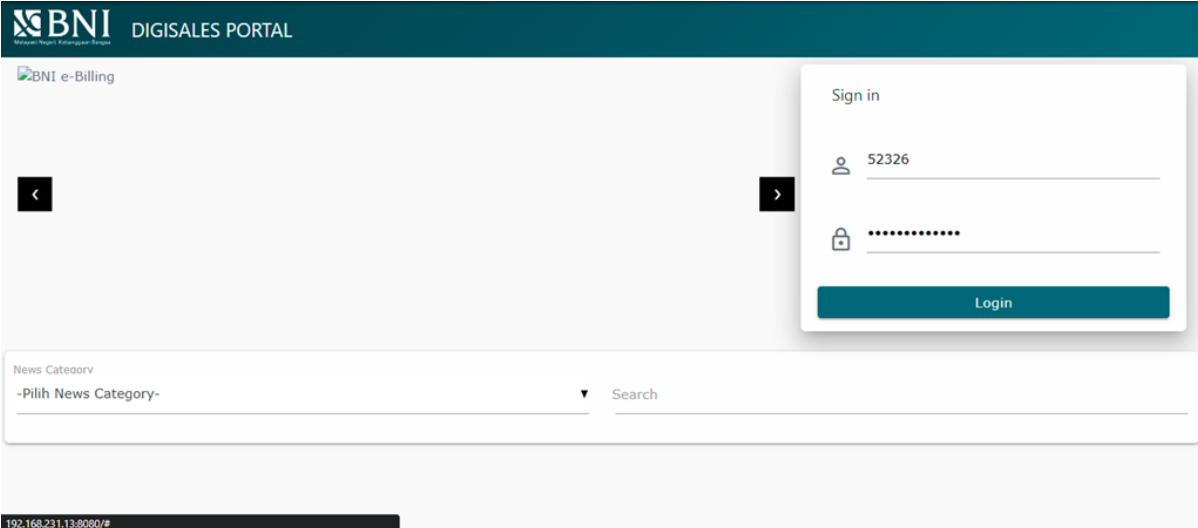
01. Login Sebagai : ADMIN SLN

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
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

Halaman Utama

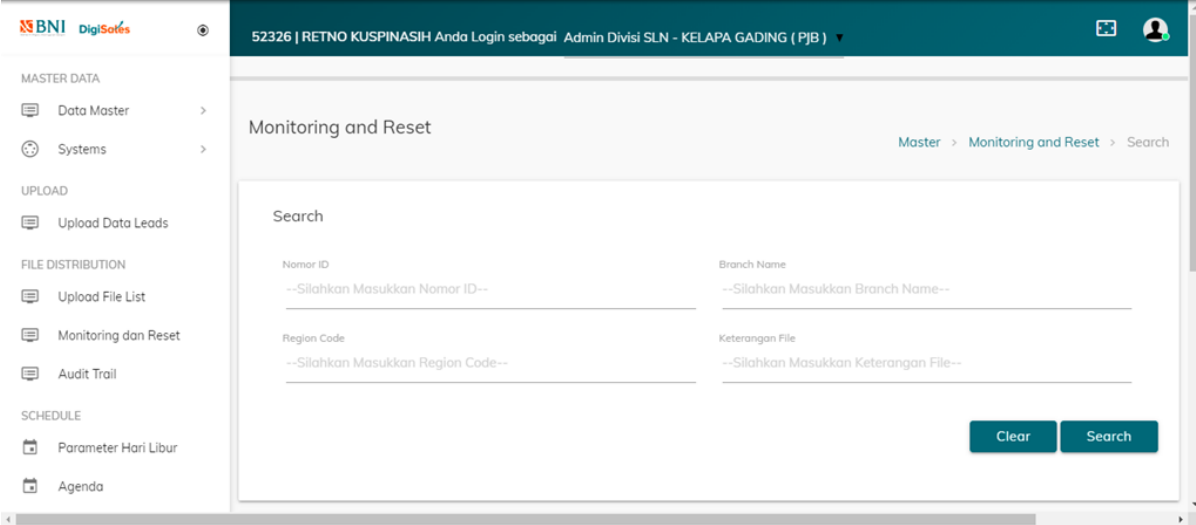
Master > Home > Index

Aplikasi DigiSales Modal

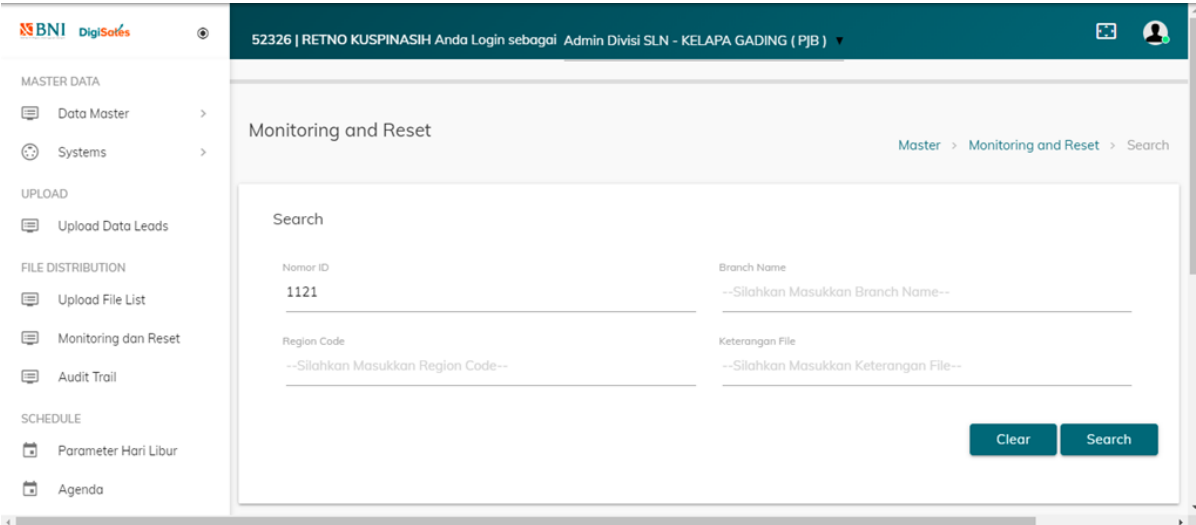
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 13:46:25,259
Short Description	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971

4. Pilih Menu Monitoring dan Reset

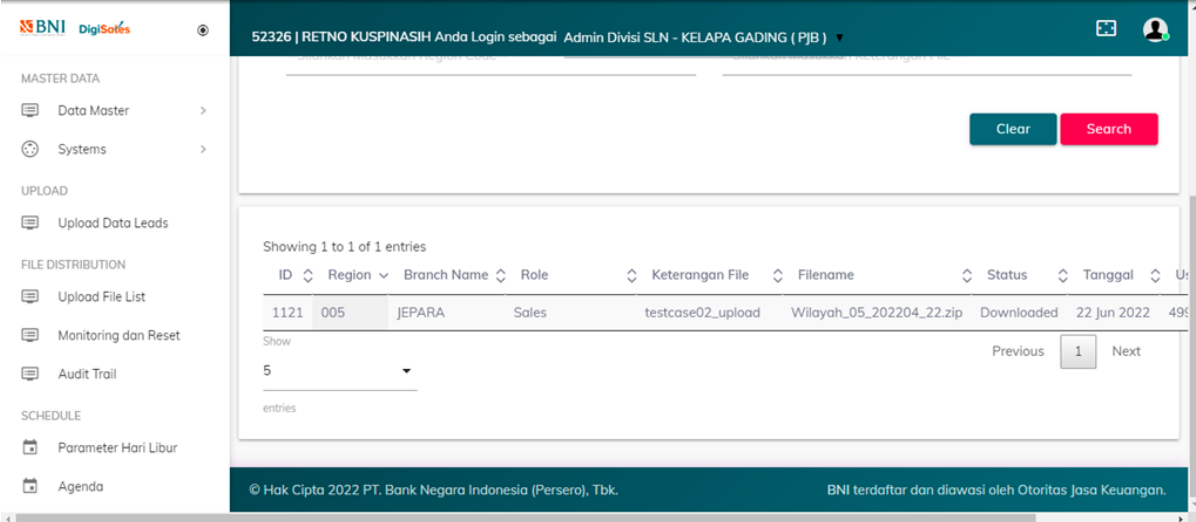


5. Isi Field Search



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jun 2022 13:46:25,259
Short Description	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971

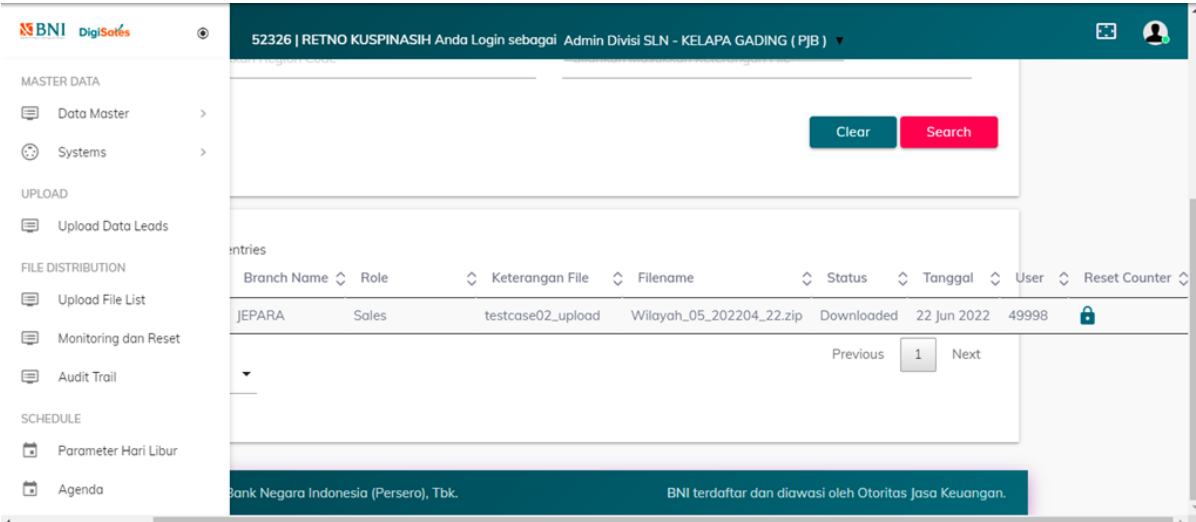
6. Berikut Data yang sesuai dengan kriteria field pencarian



The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area displays a table with search results. The table has columns: ID, Region, Branch Name, Role, Keterangan File, Filename, Status, Tanggal, and User. The search results show 1 entry with ID 1121, Region 005, Branch Name JEPARA, Role Sales, Keterangan File testcase02_upload, Filename Wilayah_05_202204_22.zip, Status Downloaded, and Tanggal 22 Jun 2022. The table also shows pagination controls: Previous, 1, Next.

ID	Region	Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User
1121	005	JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	22 Jun 2022	499

7. Gembok Terkunci

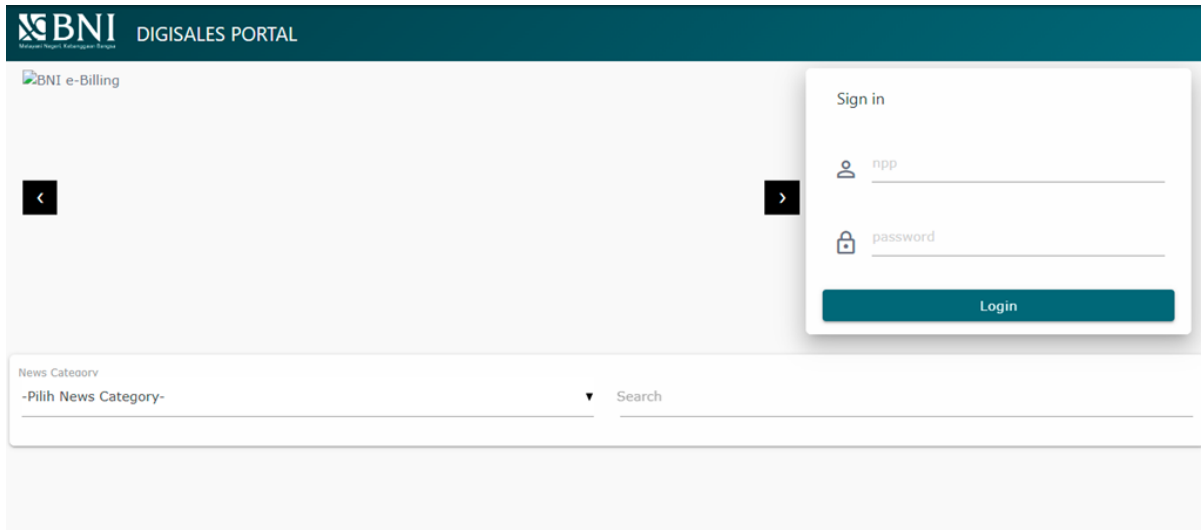


The screenshot shows the BNI DigiSales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus: MASTER DATA (Data Master, Systems), UPLOAD (Upload Data Leads), FILE DISTRIBUTION (Upload File List, Monitoring dan Reset, Audit Trail), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area displays a table with search results. The table has columns: Branch Name, Role, Keterangan File, Filename, Status, Tanggal, User, and Reset Counter. The search results show 1 entry with Branch Name JEPARA, Role Sales, Keterangan File testcase02_upload, Filename Wilayah_05_202204_22.zip, Status Downloaded, Tanggal 22 Jun 2022, User 49998, and a locked status (indicated by a lock icon). The table also shows pagination controls: Previous, 1, Next.

Branch Name	Role	Keterangan File	Filename	Status	Tanggal	User	Reset Counter
JEPARA	Sales	testcase02_upload	Wilayah_05_202204_22.zip	Downloaded	22 Jun 2022	49998	49998

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jun 2022 13:46:25,259
Short	Automation Test Execution Document	End Date	22 Jun 2022 13:48:13,971
Description			

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 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 form with two input fields: "npp" and "password", each preceded by a user icon and a lock icon respectively. A teal "Login" button is at the bottom of the modal. Below the modal, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button.