

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-03



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	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
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	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
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-43	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Pencapaian Booster	9
5. Berikut NPP Yang ada dalam User Penyelia SRM	9
6. General Error	10
7. Berhasil Logout	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
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	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-43	Hak Akses Report Pencapaian Booster user Penyelia SRM	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia SRM	Passed
			6. General Error	Failed
			7. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
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 Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
Description			

DGS-43

Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia SRM

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM

Preparations

01. Login Sebagai : Penyelia SRM

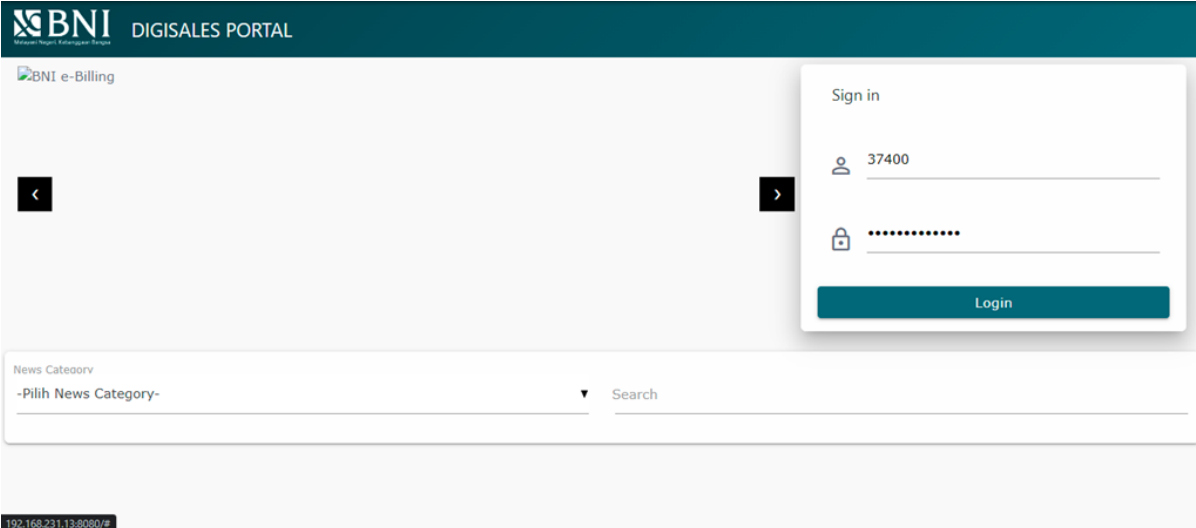
02. Report Periode : Januari 2022

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia SRM

Test Steps

1. Input Data Login



UserID: 37400

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM



NPP : 37400

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

37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

Halaman Utama

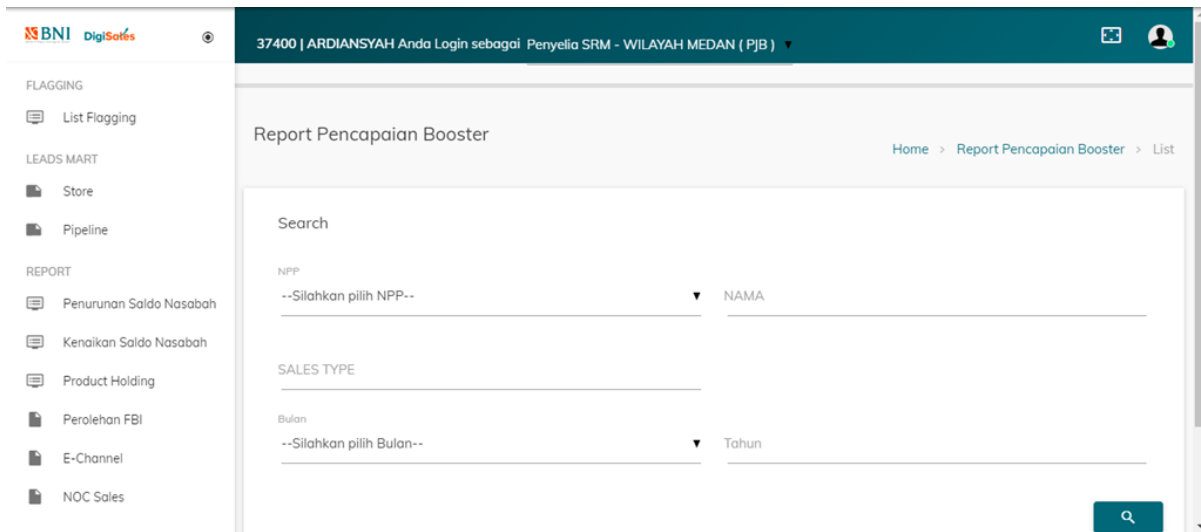
Master > Home > Index

Aplikasi DigiSales Modal

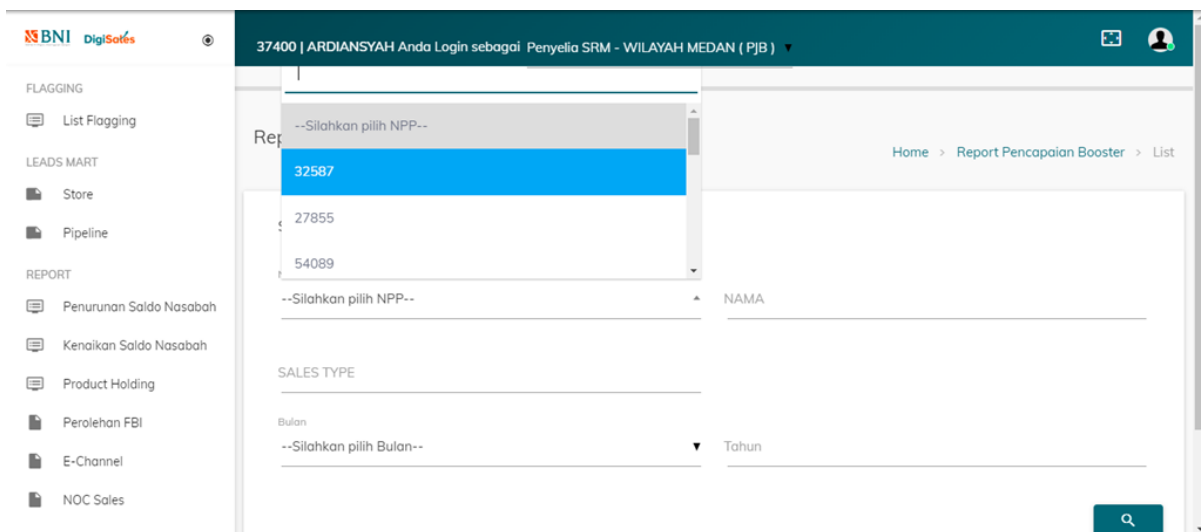
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
Description			

4. Pilih Menu Pencapaian Booster

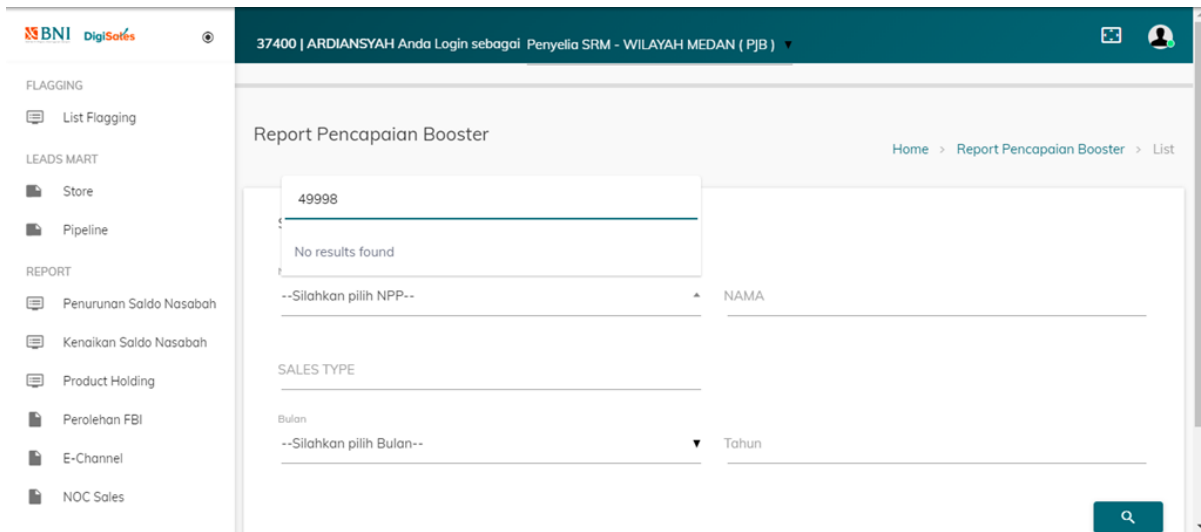


5. Berikut NPP Yang ada dalam User Penyelia SRM



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jun 2022 15:04:29,449
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:05:13,262
Description			

6. General Error



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

49998

No results found

--Silahkan pilih NPP--

NAMA

SALES TYPE

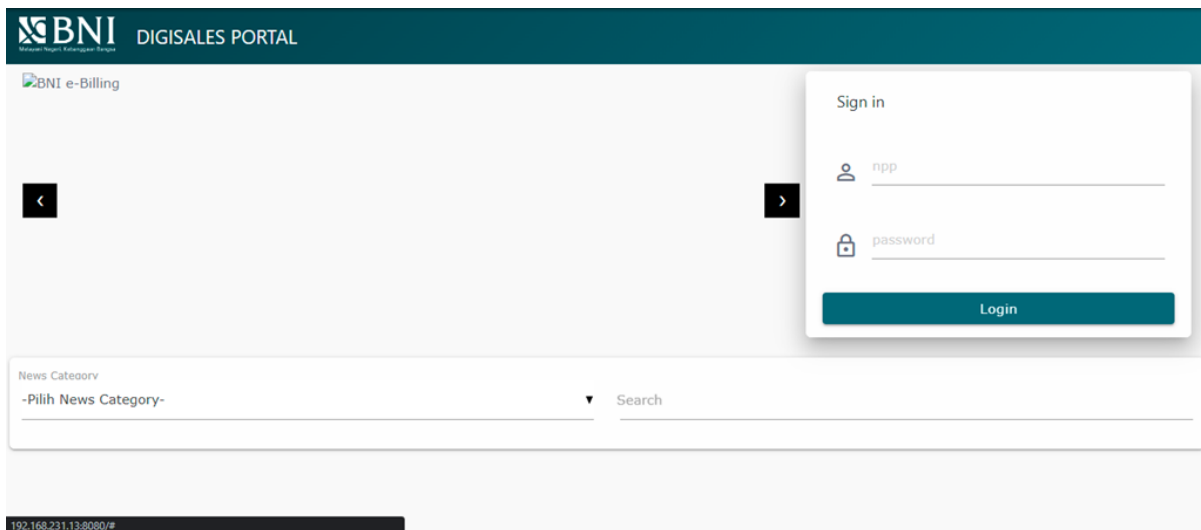
Bulan

--Silahkan pilih Bulan--

Tahun

Q

7. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

192.168.231.13:8080/#