

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-09



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Jun 2022 14:16:23,478
Short	Automation Test Execution Document	End Date	09 Jun 2022 14:17:32,533
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-49	Normal – Report Pencapaian Booster User Penyelia SRM	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user Penyelia SRM</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Isi setiap field filter</li> <li>· Klik icons search</li> </ul>	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

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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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## DGS-49

### Use Case Description

Normal – Report Pencapaian Booster User Penyelia SRM

### Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia SRM · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

### Preparations

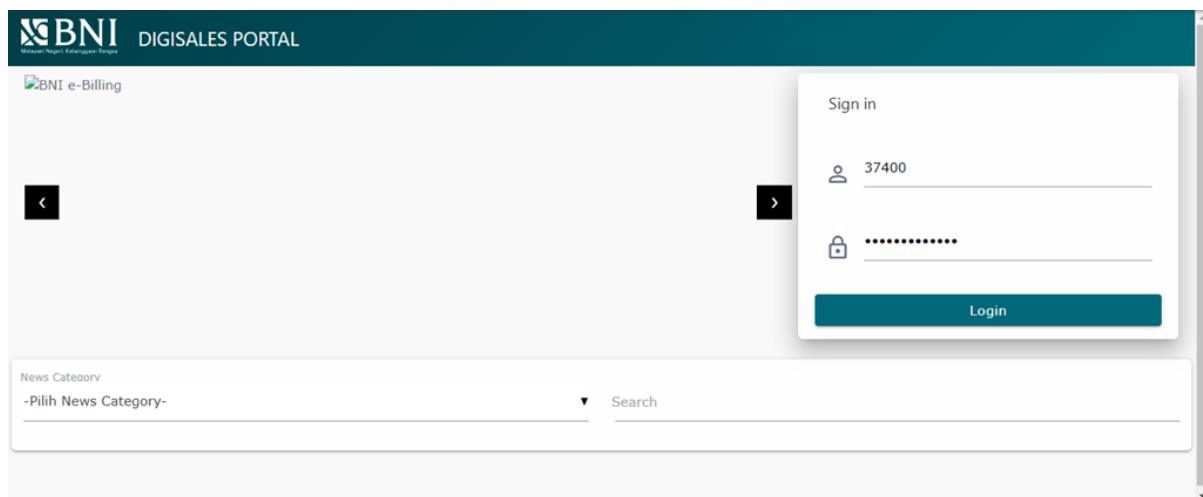
01. Login Sebagai : Penyelia SRM
02. Report Periode : Januari 2022

### Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales tipe SRM
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

### Test Steps


#### 1. Input Data Login



UserID: 37400

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## 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

 DigiSales

37400 | ARDIANSYAH Anda Login sebagai



FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

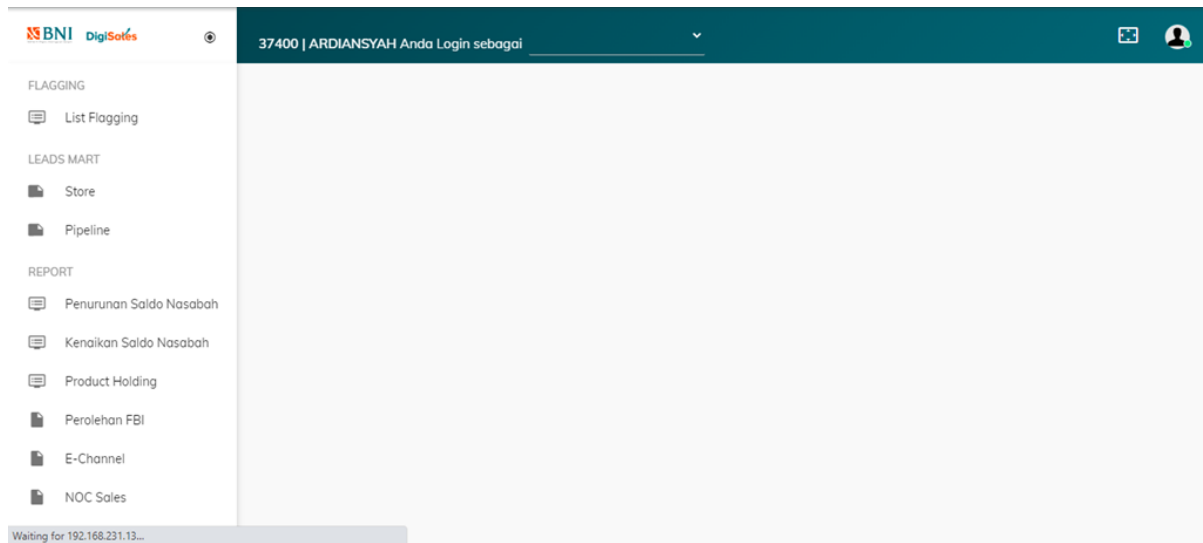
NOC Sales

ACCOUNT PLANNING

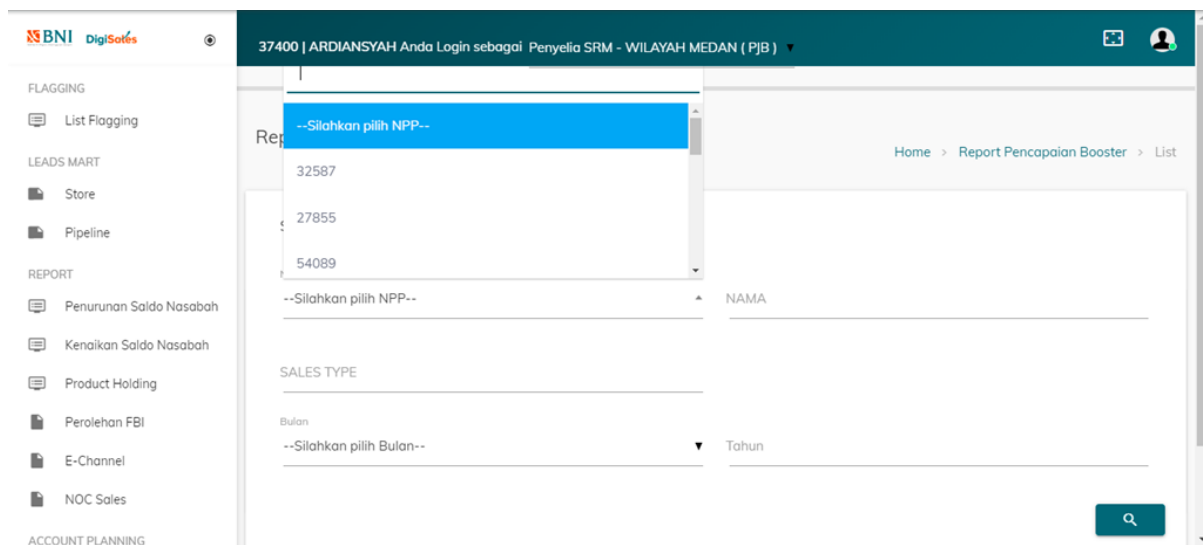


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#### 4. Pilih Menu Pencapaian Booster

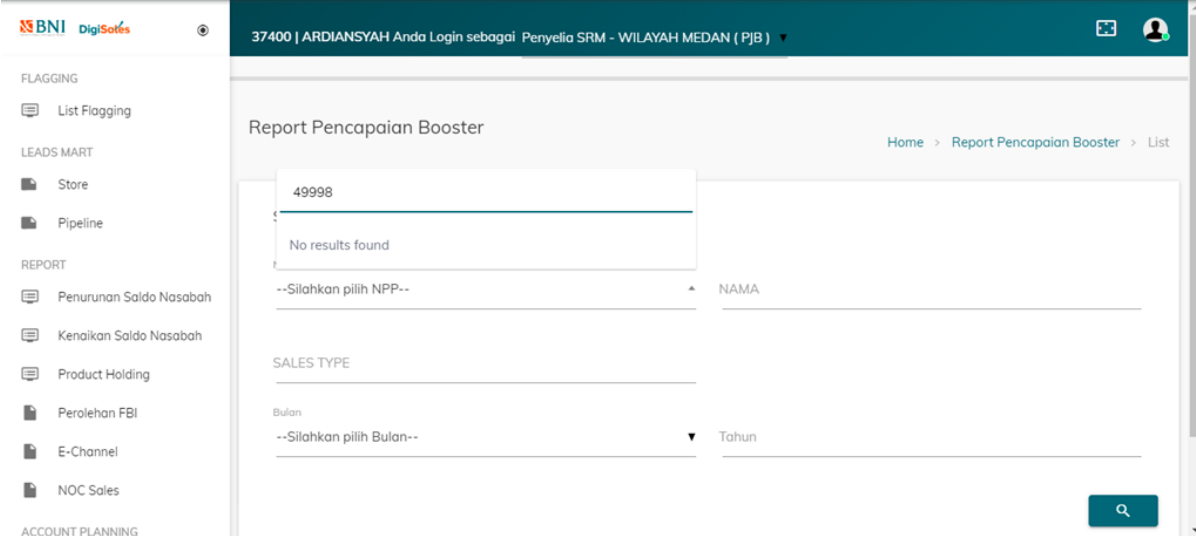


#### 5. Berikut NPP Yang ada dalam User Penyelia SRM



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## 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

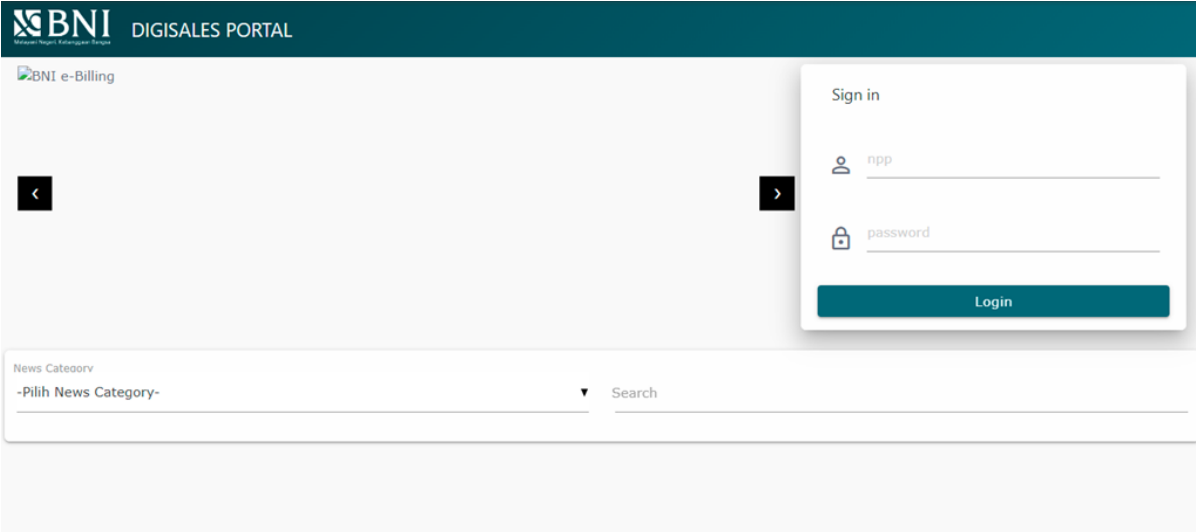
Bulan

--Silahkan pilih Bulan--

Tahun

Search

## 7. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateorv

-Pilih News Category-

Search