

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 16:17:51,546
Short	Automation Test Execution Document	End Date	30 Aug 2022 16:21:08,662
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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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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-295	Penyelia mengajukan data Non Sales Pemimpin Cabang Reject	-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-295	Penyelia mengajukan data Non Sales Pemimpin Cabang Reject	-Login sebagai pemimpin cabang -Pilih menu approval di fitur non sales update -Tolak pengajuan"	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Approval	Passed
			5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak	Done
			6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK	Done
			7. Berhasil Melakukan Approve Tolak Pengajuan	Passed
			8. Berhasil Logout	Passed
DGS-295	Penyelia mengajukan data Non Sales Pemimpin Cabang Reject	-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Cek status approval -Cek Data report yang telah di approve	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih Menu Report	Passed
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			7. Berikut Data Report pada NPP 46944 dengan periode 2022	Passed
			8. 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-295

Use Case Description

Penyelia mengajukan data Non Sales Pemimpin Cabang Reject

Scenario Description

-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan

Preparations

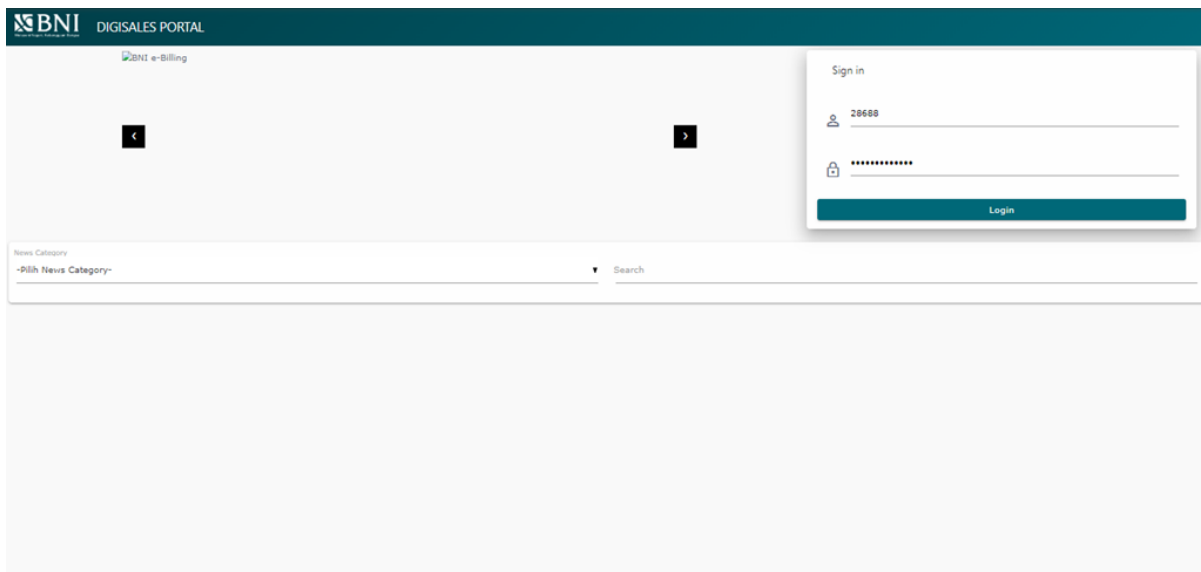
01. Login Sebagai : Penyelia
02. Sales Yang Diajukan : 46944

Exit Criteria

- Saat input data field NPP Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
- Saat berhasil Input data status di monitoring "Pengajuan"
- Saat berhasil Kirim Usulan status approval di monitoring menjadi "Menunggu Approval"

Test Steps


1. Input Data Login



UserID: 28688

Project No	Project Code	Tester	Automation Team
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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : DIANA PURBA

Jabatan : Supervisor

NPP : 28688



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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

28688 | DIANA PURBA Anda Login sebagai Supervisor - TEBET (PJB)

DATA STORE

Lead Management

FLAGGING

List Flagging

REPORT

Penurunan Saldo Nasabah

Kenakan Saldo Nasabah

Product Holding

Report Nasabah Kelolaan

Perolehan FBI

E-Channel

NOC Sales

SCHEDULE

Agenda

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

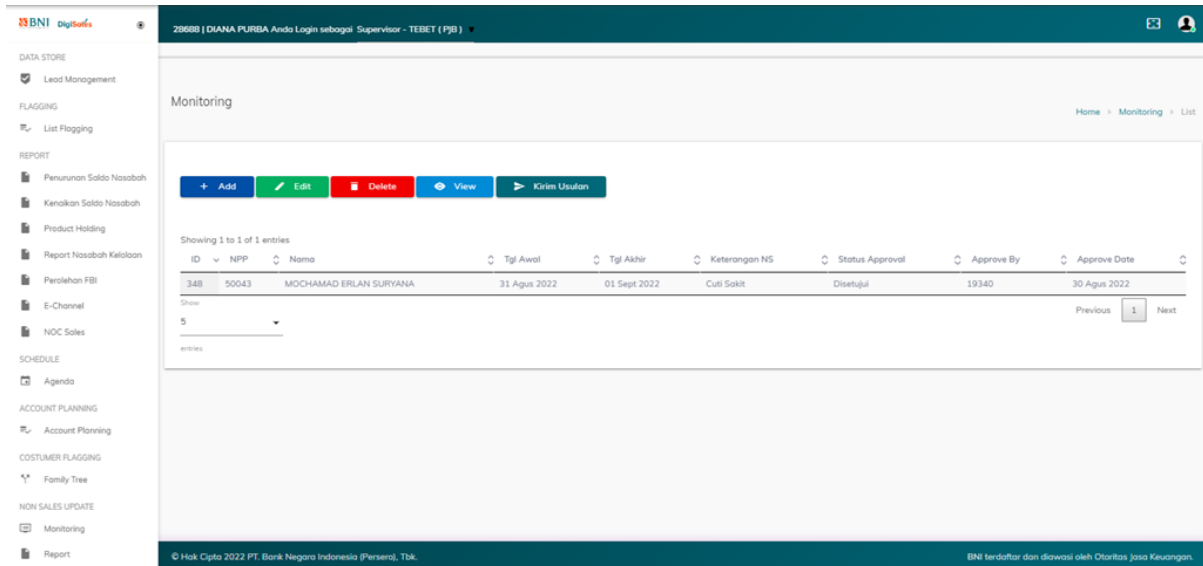
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Monitoring



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

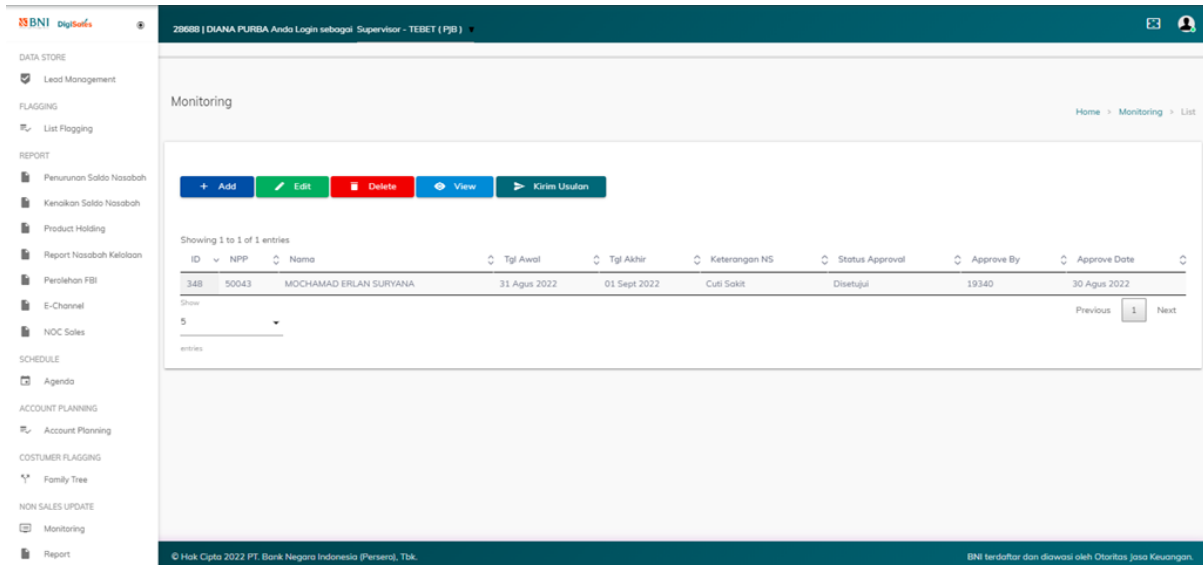
Showing 1 to 1 of 1 entries

ID	NPP	Name	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
348	50043	MOHAMMAD ERLAN SURYANA	31 Agus 2022	01 Sept 2022	Cuti Sakit	Disetujui	19340	30 Agus 2022

Previous 1 Next

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5. Klik Button Add



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 1 of 1 entries

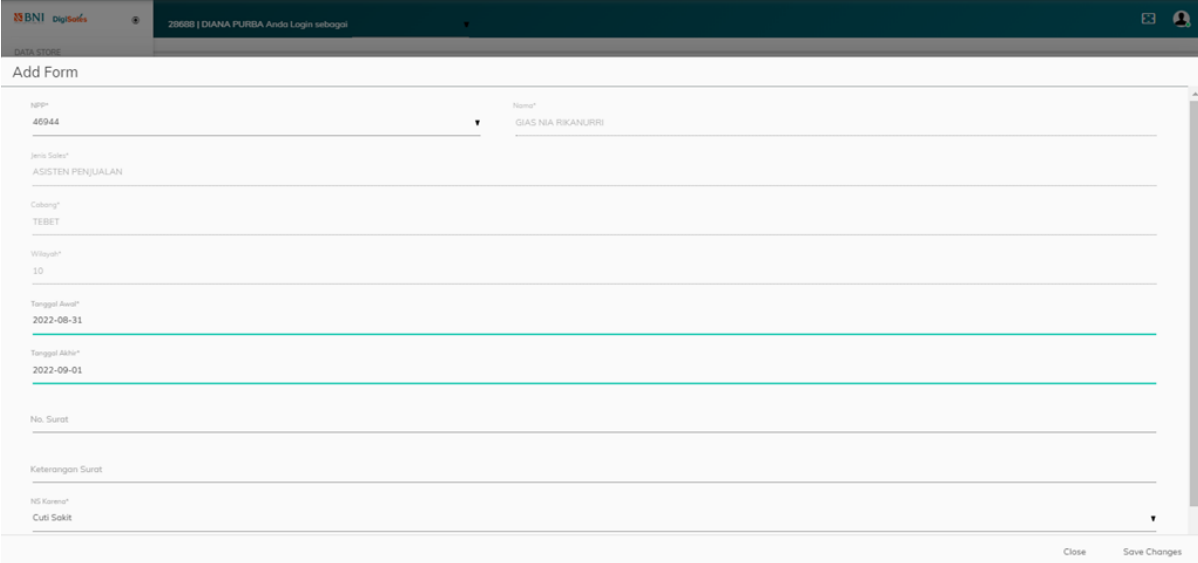
ID	NPP	Name	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
348	50043	MOHAMMAD ERLAN SURYANA	31 Agus 2022	01 Sept 2022	Cuti Sakit	Disetujui	19340	30 Agus 2022

Previous 1 Next

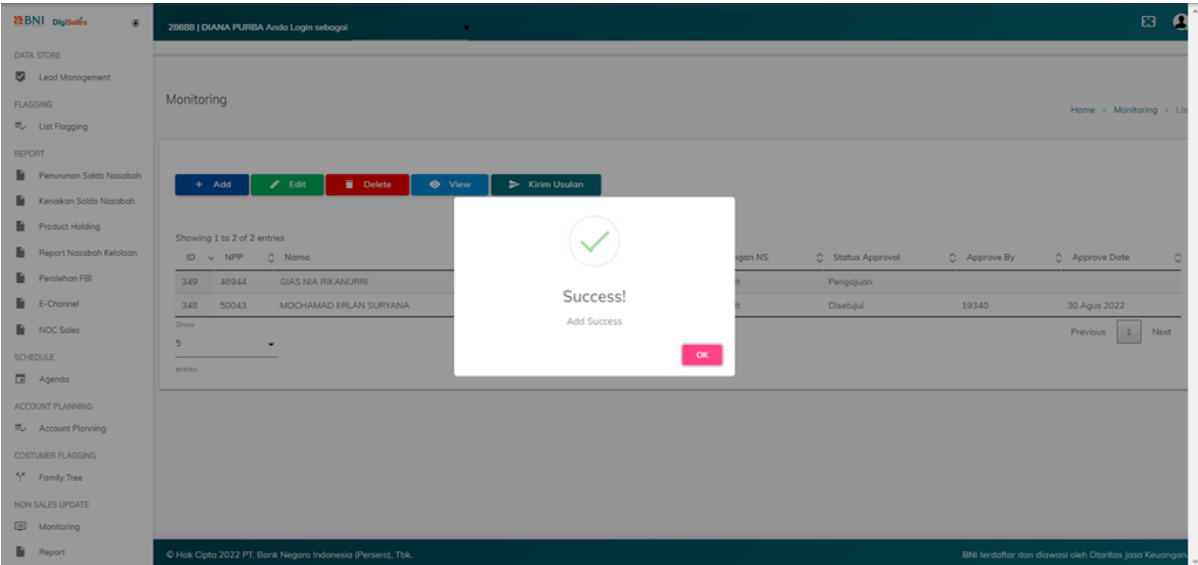
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes

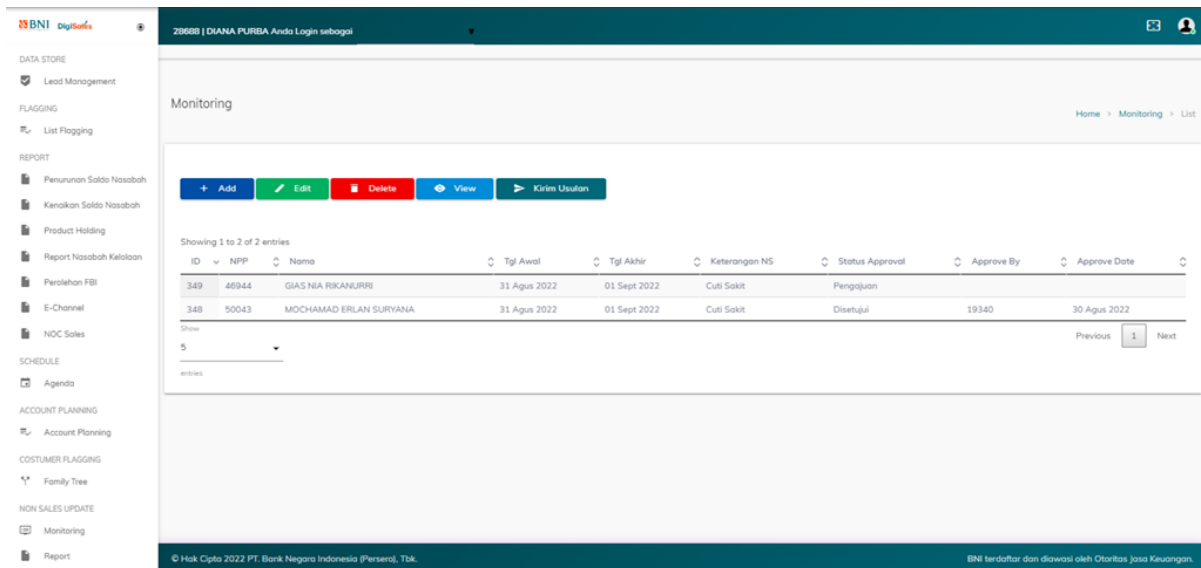


7. Berhasil Mengajukan Data Non Sales



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8. Berikut List Data Non Sales



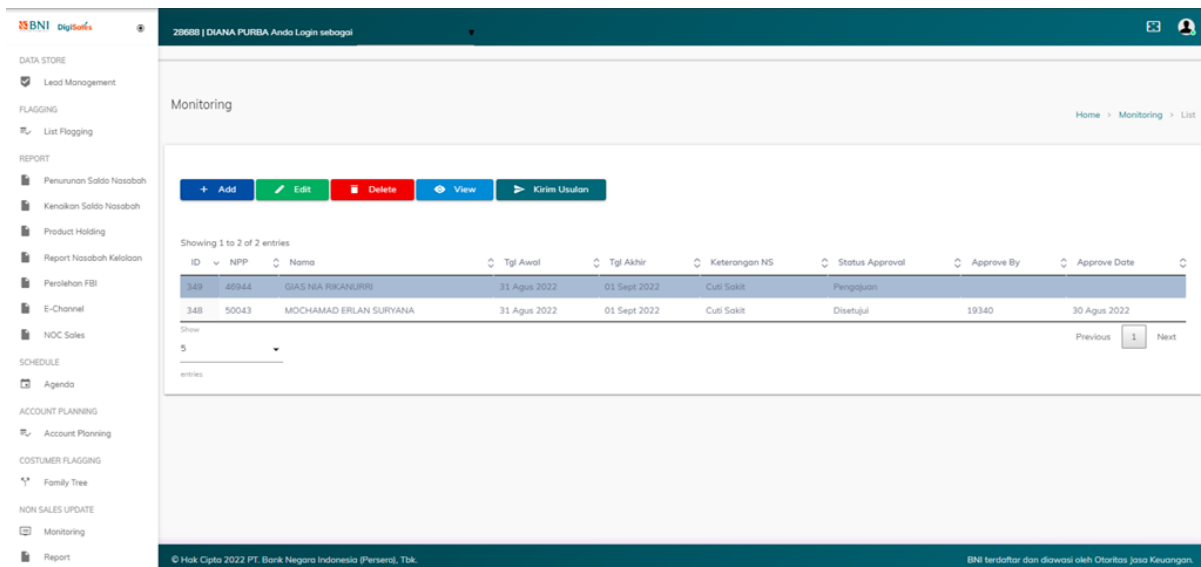
The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains various menu items under categories like DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, NON SALES UPDATE, and Report. The main content area is titled 'Monitoring' and shows a list of entries. The table has columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. Two entries are visible:

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
349	46944	GIAS NIA RIKANURRI	31 Agus 2022	01 Sept 2022	Cuti Sakit	Pengajuan		
348	50043	MOHAMAD ERLAN SURYANA	31 Agus 2022	01 Sept 2022	Cuti Sakit	Disetujui	19340	30 Agus 2022

Below the table, there is a 'Show' dropdown set to 5 entries and pagination buttons for 'Previous', '1', and 'Next'. The footer of the page includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer about BNI's digital services.

Setelah berhasil save maka hasil di monitoringnya berubah jadi pengajuan

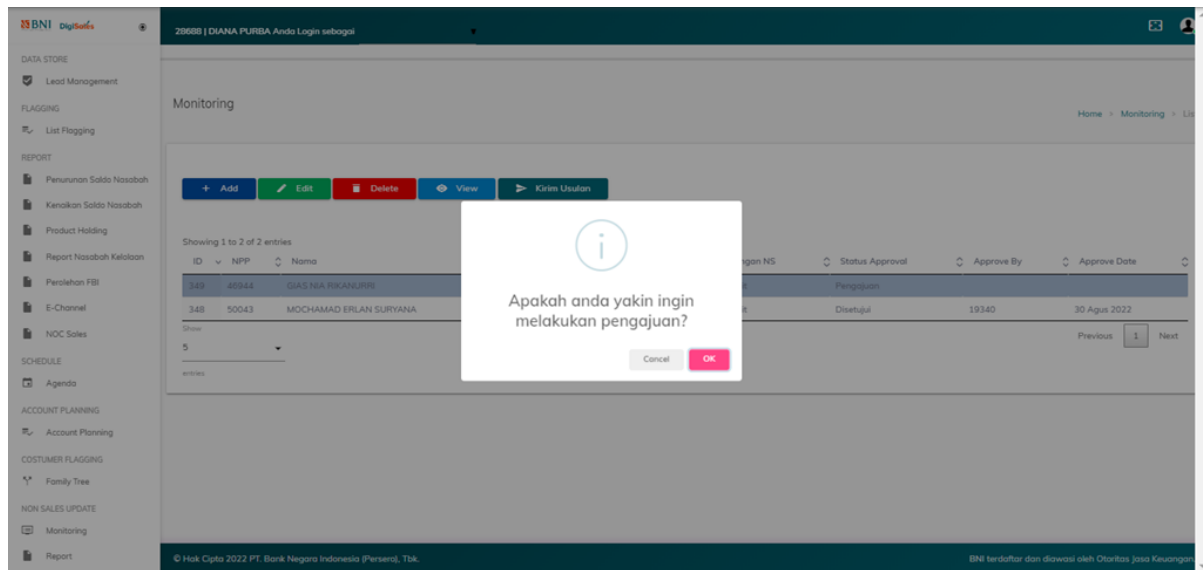
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



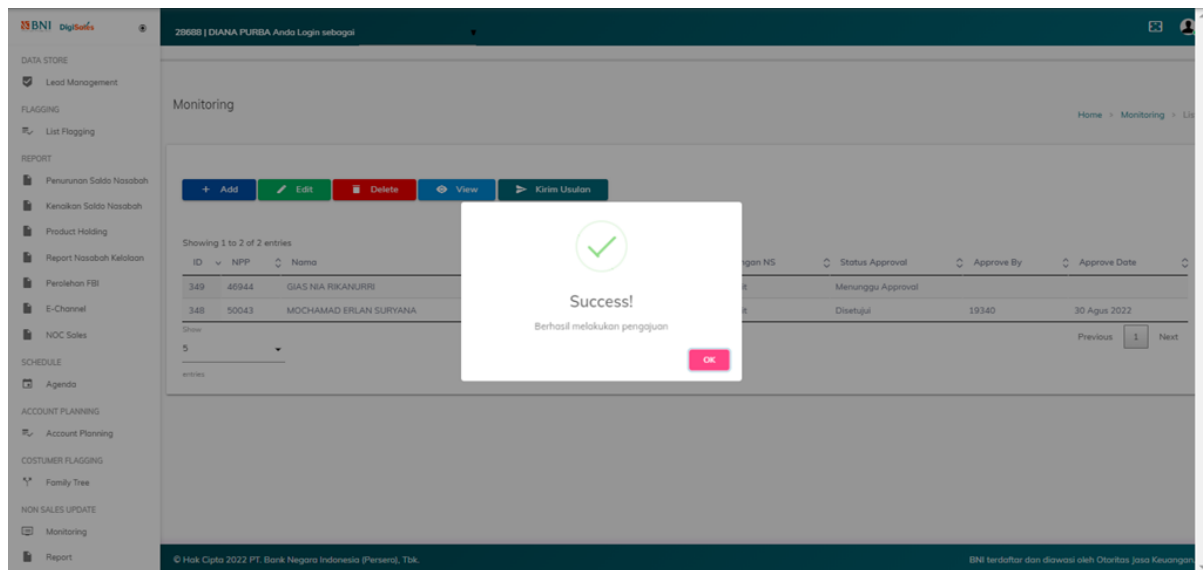
This screenshot is identical to the previous one, showing the BNI Digisales Monitoring page. The table of non-sales data is the same, but the first entry (ID 349, NPP 46944, GIAS NIA RIKANURRI) now has a status of 'Pengajuan' (Pending Approval) instead of 'Cuti Sakit' (Sick Leave). This indicates that the user has successfully submitted a proposal for this entry.

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10. Konfirmasi Pengajuan Usulan, Klik OK

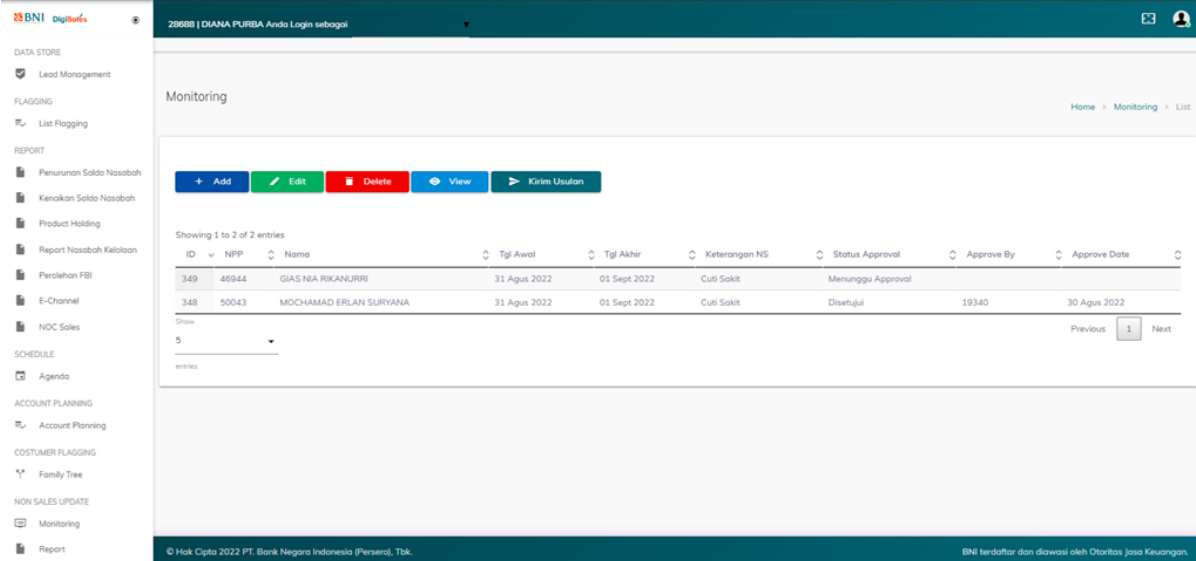


11. Berhasil Melakukan Pengajuan Usulan



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12. Berikut List Data Non Sales

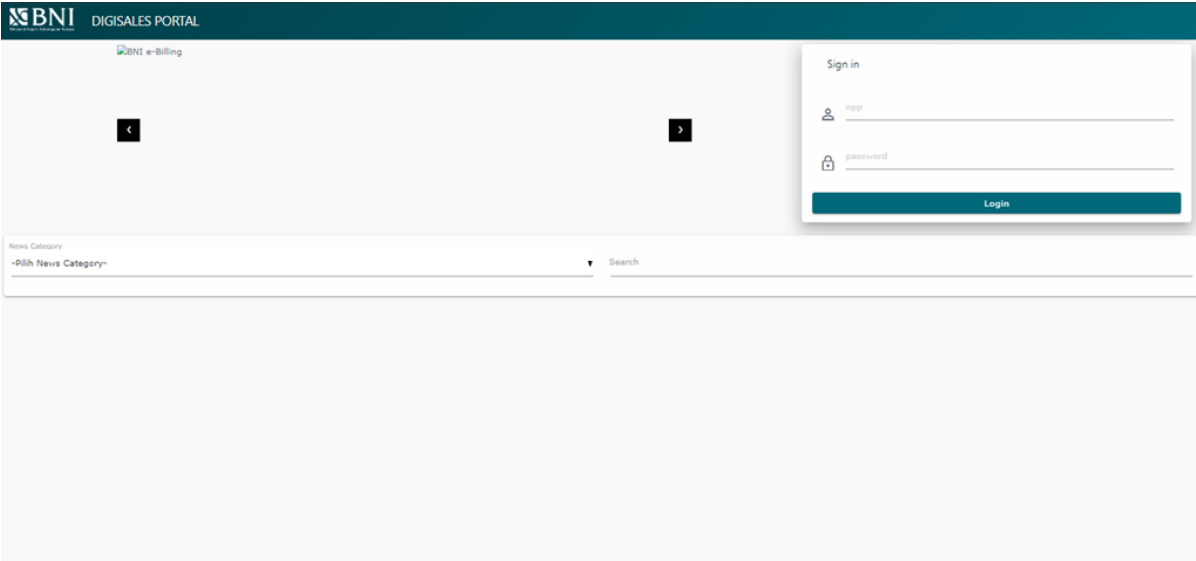


The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains various menu items like DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, COSTUMER FLAGGING, NON SALES UPDATE, and Report. The main content area is titled 'Monitoring' and shows a list of entries. The table has columns for ID, NPP, Name, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. Two entries are visible, both with a status of 'Menunggu Approval'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
349	46944	GIAS NIA RIKANURRI	31 Agus 2022	01 Sept 2022	Cuti Sakit	Menunggu Approval		
348	50043	MOCHAMAD ERLAN SURYANA	31 Agus 2022	01 Sept 2022	Cuti Sakit	Disetujui	19340	30 Agus 2022

Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header includes the BNI logo and 'DIGISALES PORTAL'. The main content area has a 'Sign in' section with fields for 'npp' and 'password', and a 'Login' button. Below the login section is a 'News Category' dropdown menu and a search bar.

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DGS-295

Use Case Description

Penyelia mengajukan data Non Sales Pemimpin Cabang Reject

Scenario Description

-Login sebagai pemimpin cabang -Pilih menu approval di fitur non sales update -Tolak pengajuan"

Preparations

01. Login Sebagai : Pemimpin Cabang

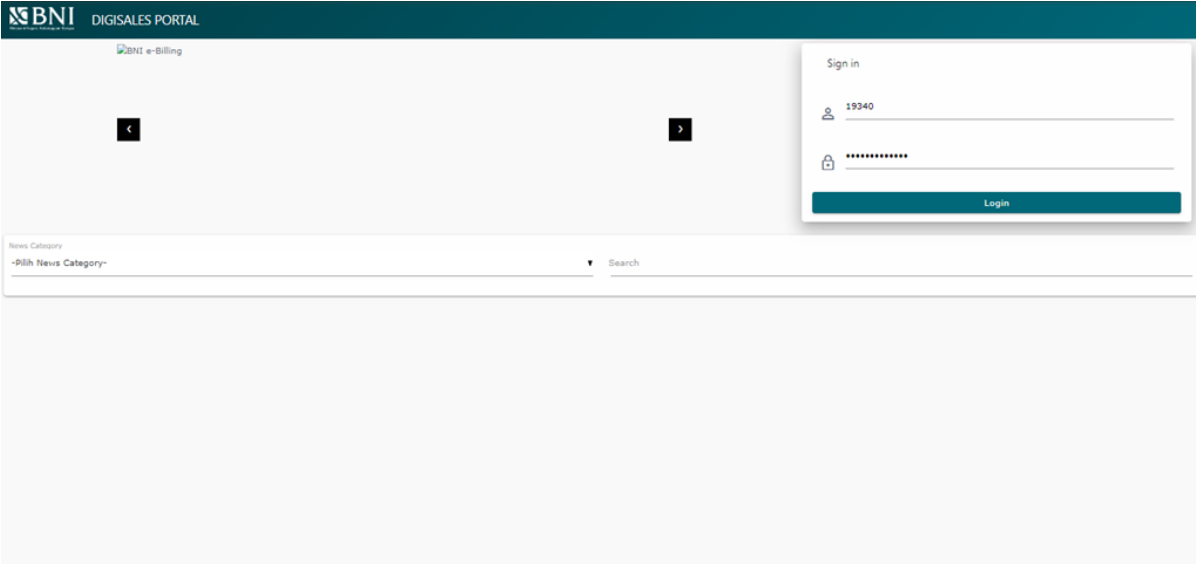
02. Sales Yang Diajukan : 46944

Exit Criteria

Pemimpin Cabang melakukan approve setuju status approval di monitoring menjadi "Ditolak"

Test Steps


1. Input Data Login



UserID: 19340

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO HARDJANTI

Jabatan : Pimpinan Cabang

NPP : 19340


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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

19340 | RETNO HARDJANTI Anda Login sebagai: Pimpinan Cabang - TEBET (PJB)

Master > Home > Index

Halaman Utama

Aplikasi DigiSales Modal

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

CUSTOMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

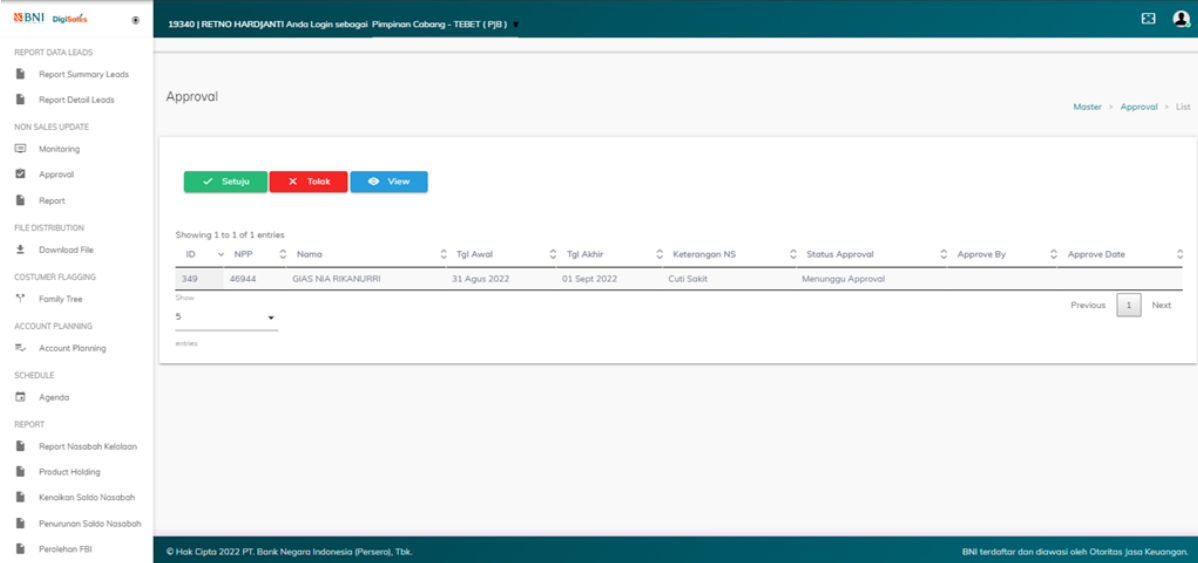
Perolehan FDI

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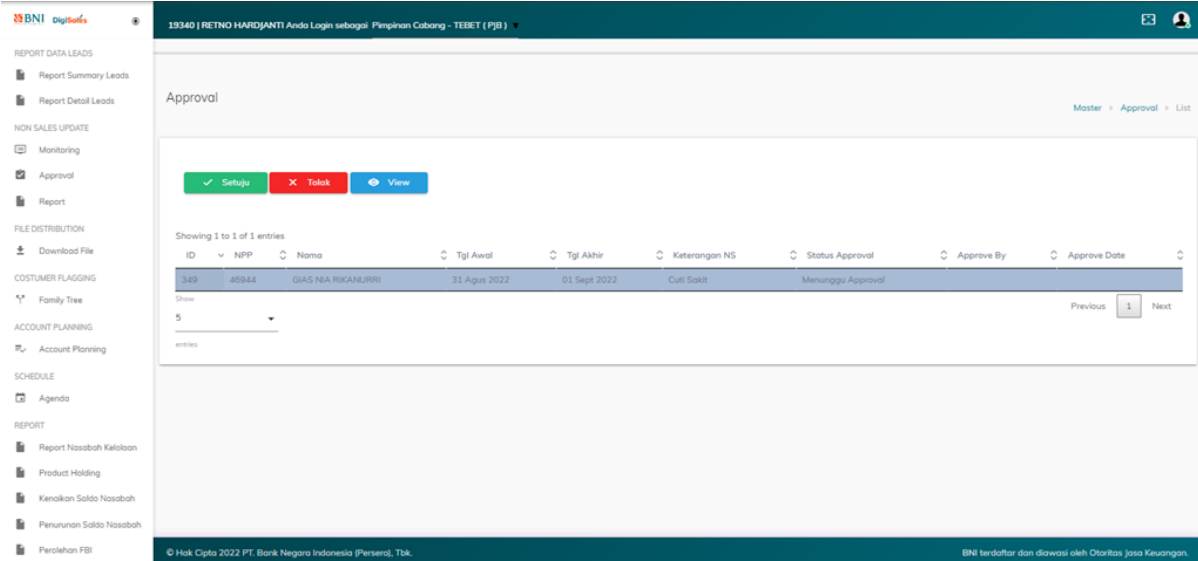
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Approval

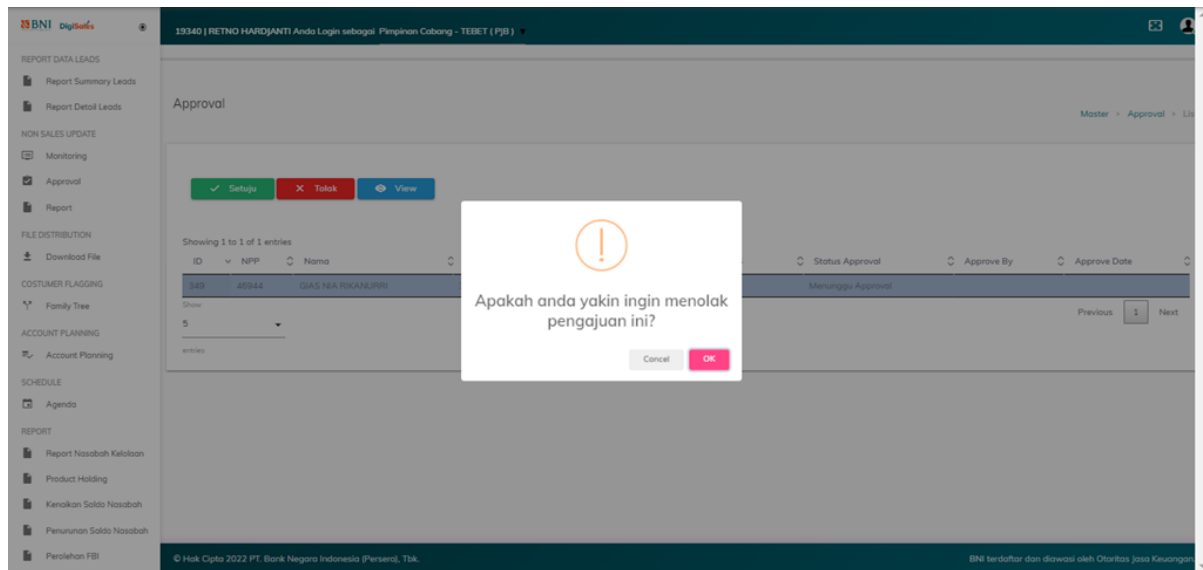


5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak

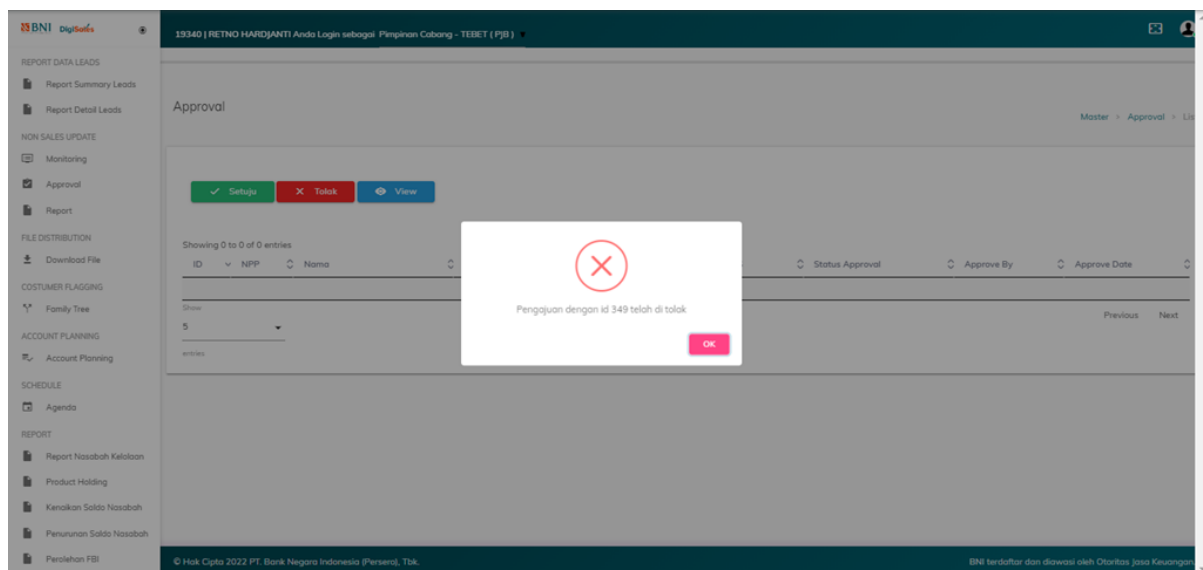


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6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK

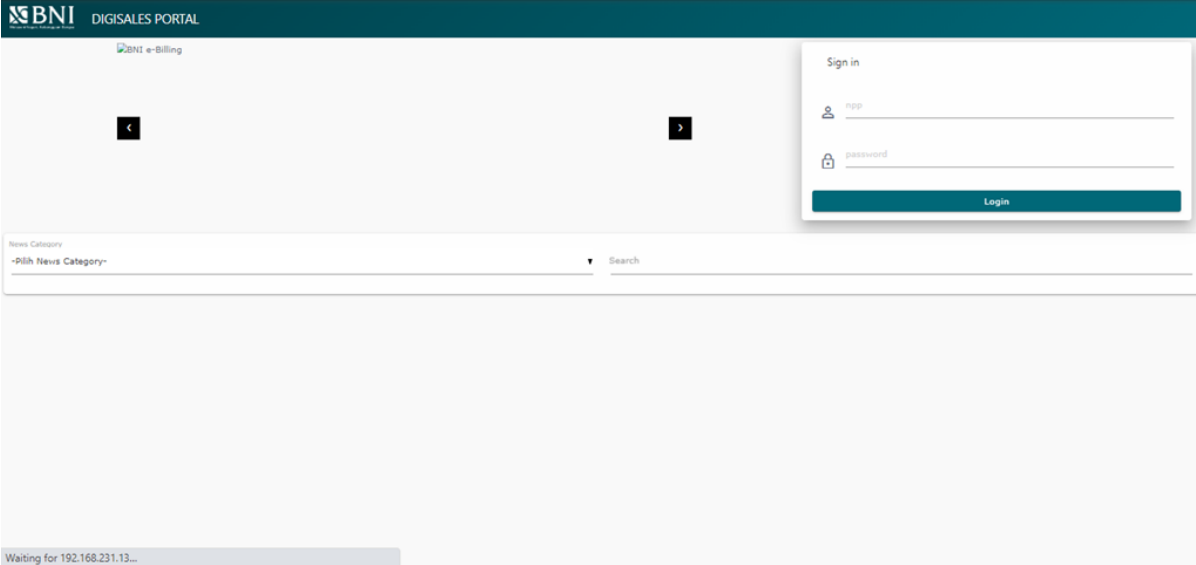


7. Berhasil Melakukan Approve Tolak Pengajuan



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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 fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The bottom of the page shows a status bar with the text "Waiting for 192.168.231.13..."

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DGS-295

Use Case Description

Penyelia mengajukan data Non Sales Pemimpin Cabang Reject

Scenario Description

-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Cek status approval -Cek Data report yang telah di approve

Preparations

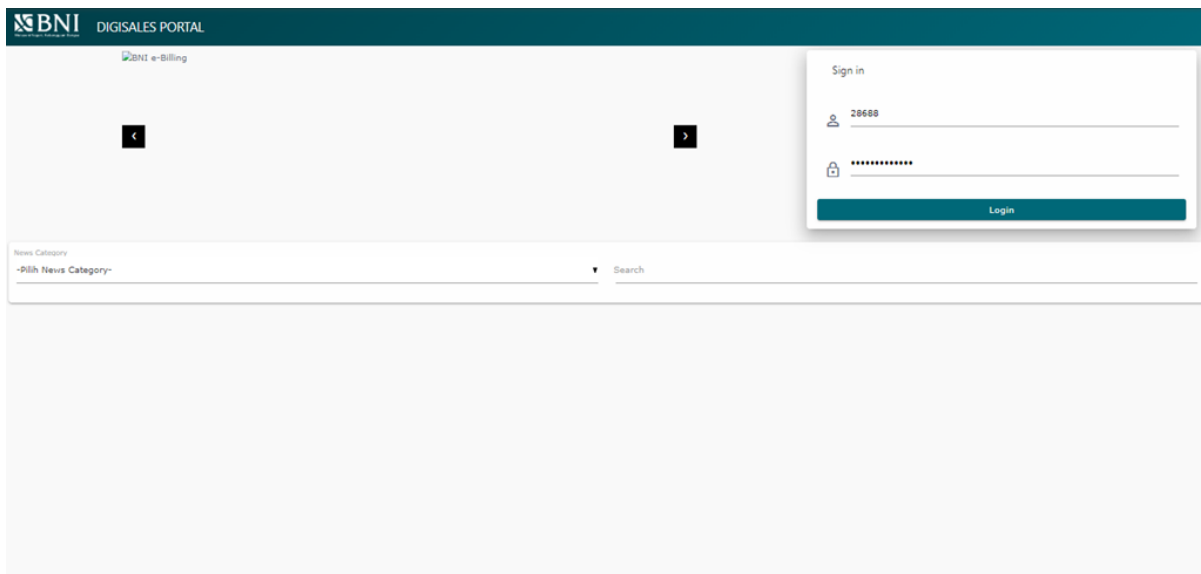
01. Login Sebagai : Penyelia
02. Sales Yang Diajukan : 46944

Exit Criteria

- Saat pemimpin Cabang telah melakukan approve setuju maka status approval di monitoring menjadi "Ditolak"
- Tidak masuk kedalam report

Test Steps


1. Input Data Login



UserID: 28688

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : DIANA PURBA

Jabatan : Supervisor

NPP : 28688


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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

28688 | DIANA PURBA Anda Login sebagai Supervisor - TEBET (PJB)

DATA STORE

Lead Management

FLAGGING

List Flagging

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Report Nasabah Kelolaan

Perolehan FBI

E-Channel

NOC Sales

SCHEDULE

Agenda

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

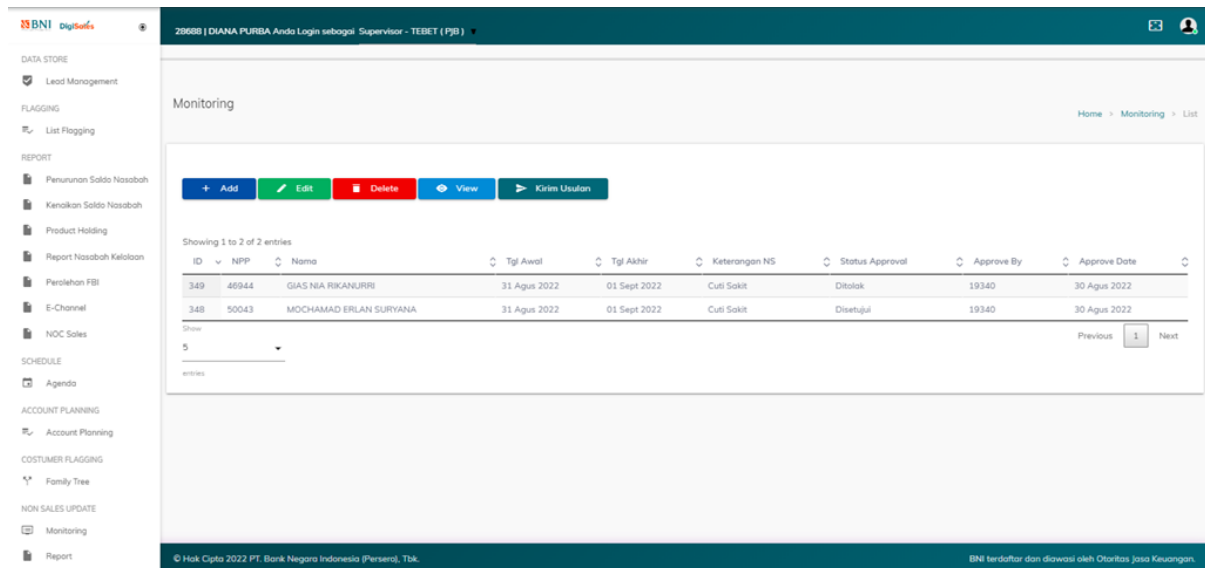
Aplikasi Digisales Modal

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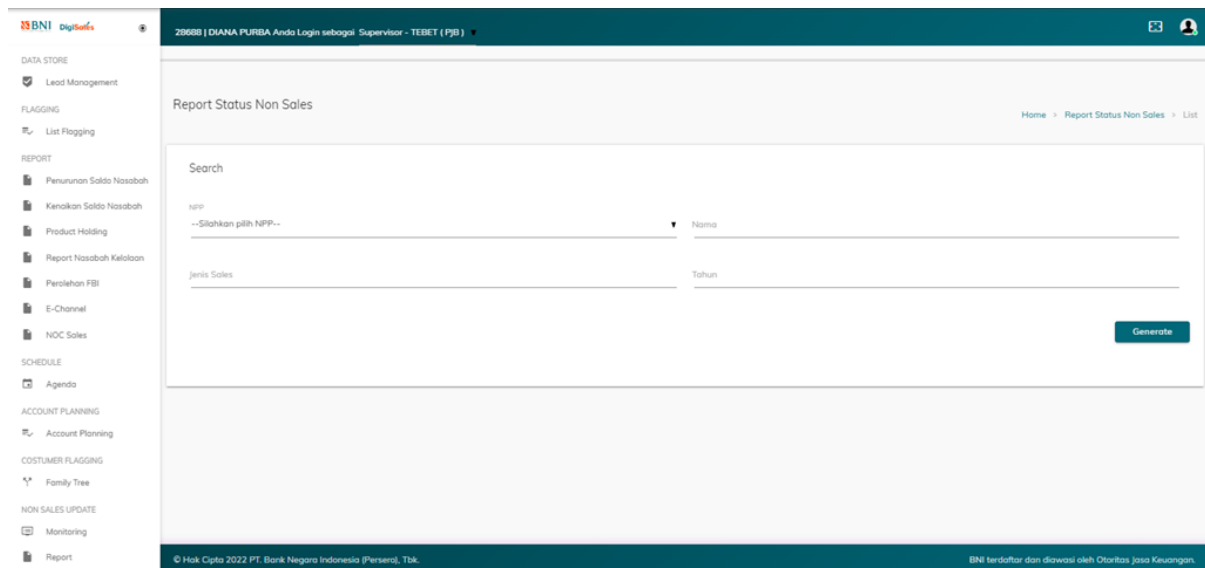
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 16:17:51,546
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 16:21:08,662

4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains a menu with categories: DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, NON SALES UPDATE, and Report. The main content area is titled 'Monitoring' and shows a table with 2 entries. The table has columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first entry is for GIAS NIA RIKANURRI with ID 349 and NPP 46944. The second entry is for MOHAMAD ERLAN SURYANA with ID 348 and NPP 50043. The table is filtered to show 1 to 2 of 2 entries. The footer of the page contains the text: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

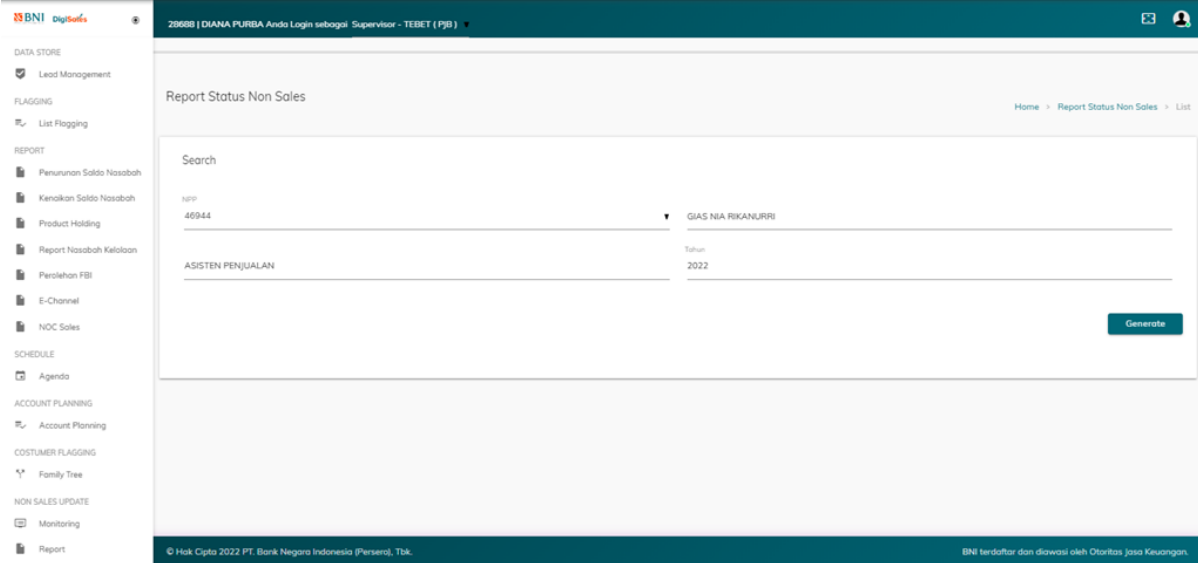
5. Pilih Menu Report



The screenshot shows the BNI Digisales Report Status Non Sales page. The left sidebar contains a menu with categories: DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, NON SALES UPDATE, and Report. The main content area is titled 'Report Status Non Sales' and shows a search form. The search form has fields for NPP, Nama, Jenis Sales, and Tahun. The NPP field is currently empty and has a dropdown arrow. The Nama field is currently empty. The Jenis Sales field is currently empty. The Tahun field is currently empty. The search form has a 'Generate' button. The footer of the page contains the text: © 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	30 Aug 2022 16:17:51,546
Short	Automation Test Execution Document	End Date	30 Aug 2022 16:21:08,662
Description			

6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



28688 | DIANA PURBA Anda Login sebagai Supervisor - TEBET (PJB)

Report Status Non Sales

Home > Report Status Non Sales > List

Search

NPP: 46944

GIAS NIA RIKANURRI

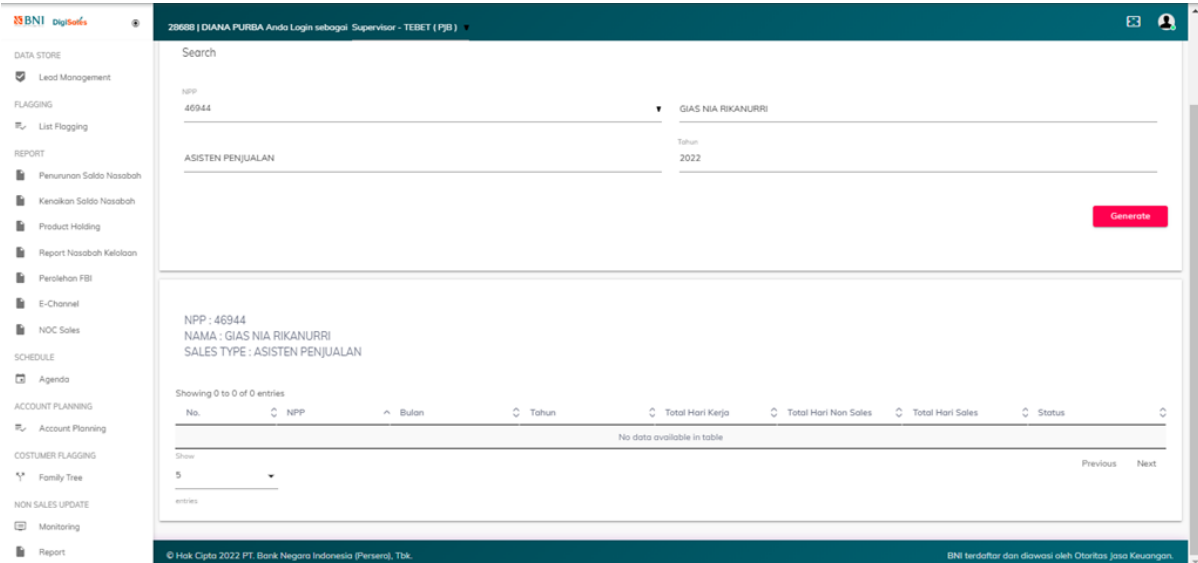
Tahun: 2022

ASISTEN PENJUALAN

Generate

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7. Berikut Data Report pada NPP 46944 dengan periode 2022



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Search

NPP: 46944

GIAS NIA RIKANURRI

Tahun: 2022

ASISTEN PENJUALAN

Generate

NPP : 46944
NAMA : GIAS NIA RIKANURRI
SALES TYPE : ASISTEN PENJUALAN

Showing 0 to 0 of 0 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
No data available in table							

Show

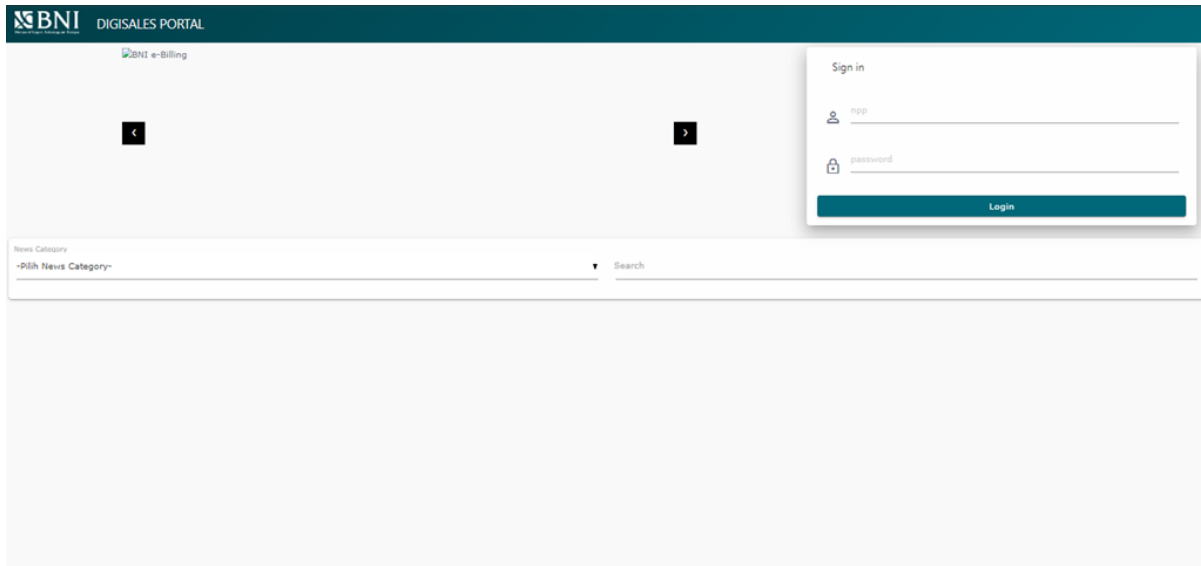
5

Previous Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 16:17:51,546
Short	Automation Test Execution Document	End Date	30 Aug 2022 16:21:08,662
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 right side, there is a white "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small black squares visible.