

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-03



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	03 Jun 2022 11:03:02,745
Short	Automation Test Execution Document	End Date	03 Jun 2022 11:03:55,856
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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Hanya ada NPPSales	Done
			6. Mengisi Data Secara Automatis	Done
			7. Berhasil Menampilkan data sesuai dengan ketentuan	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-39

### Use Case Description

Hak Akses Report Pencapaian Booster user Sales

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

### Preparations

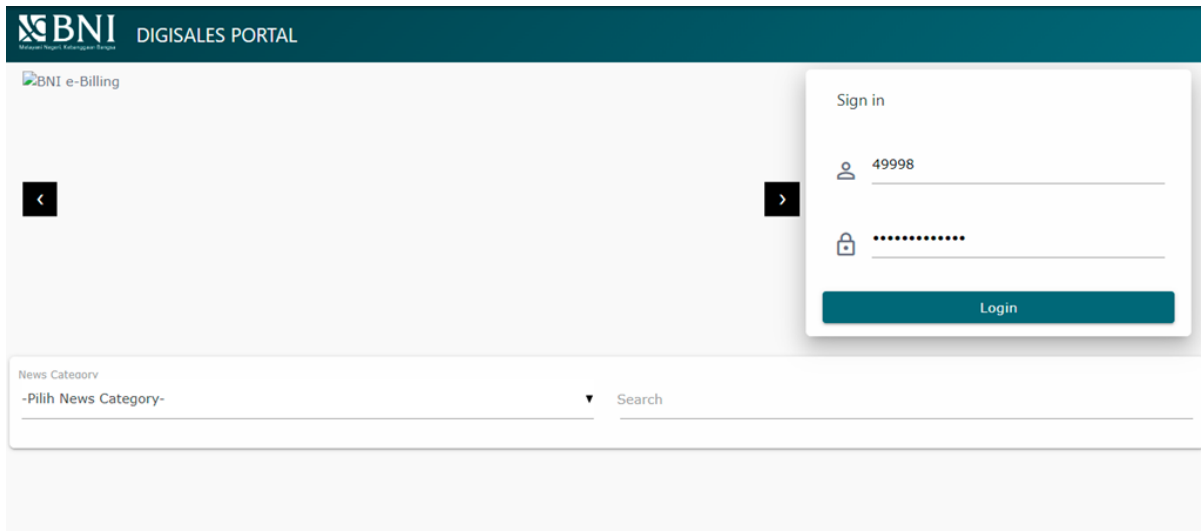
01. Login Sebagai : Sales

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

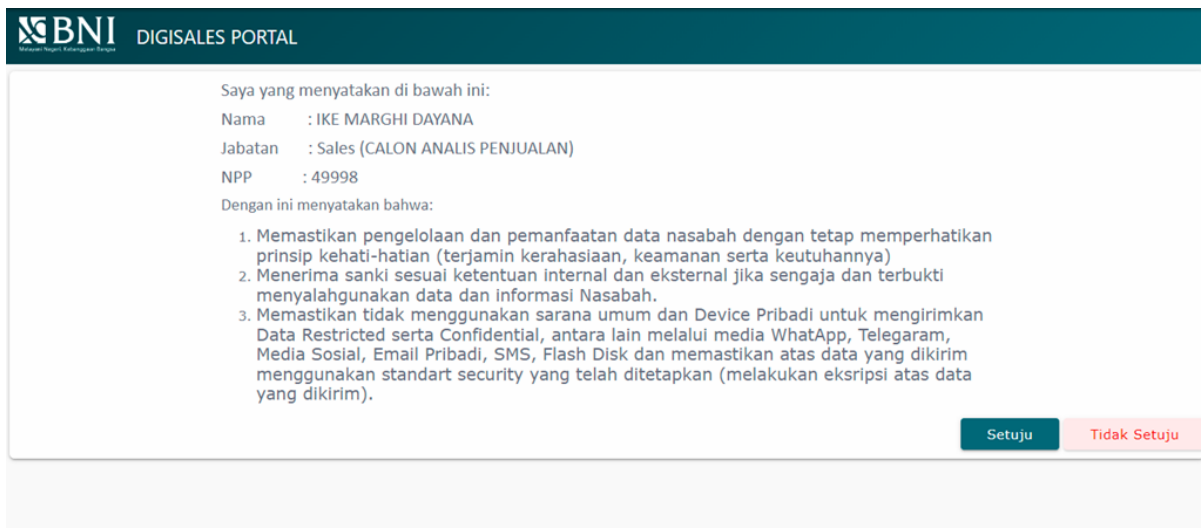
### Test Steps

#### 1. Input Data Login



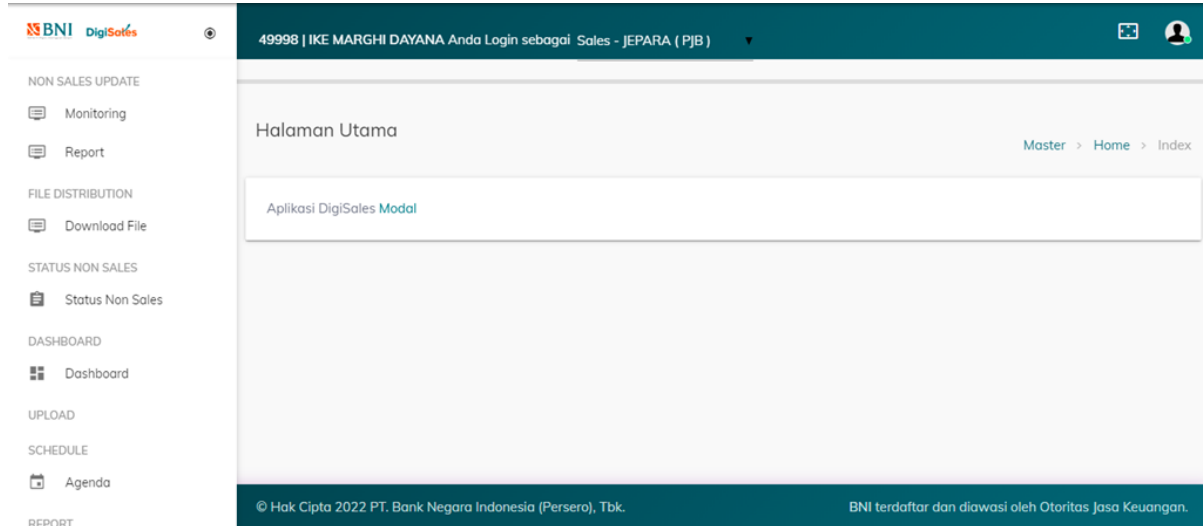
UserID: 49998

#### 2. Konfirmasi Login



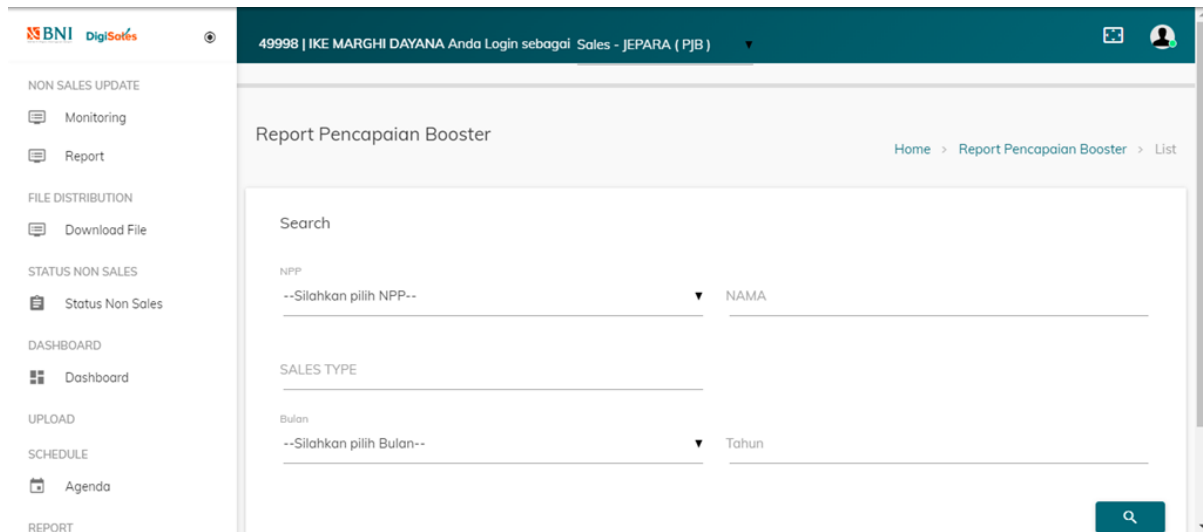
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left, the user information '49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )' in the center, and a user profile icon on the right. A left sidebar menu lists various functions: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area has a title 'Halaman Utama' and a breadcrumb trail 'Master > Home > Index'. Below the title is a box labeled 'Aplikasi DigiSales Modal'. At the bottom, a dark teal footer contains the copyright notice '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and the text 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

### 4. Pilih Menu Pencapaian Booster

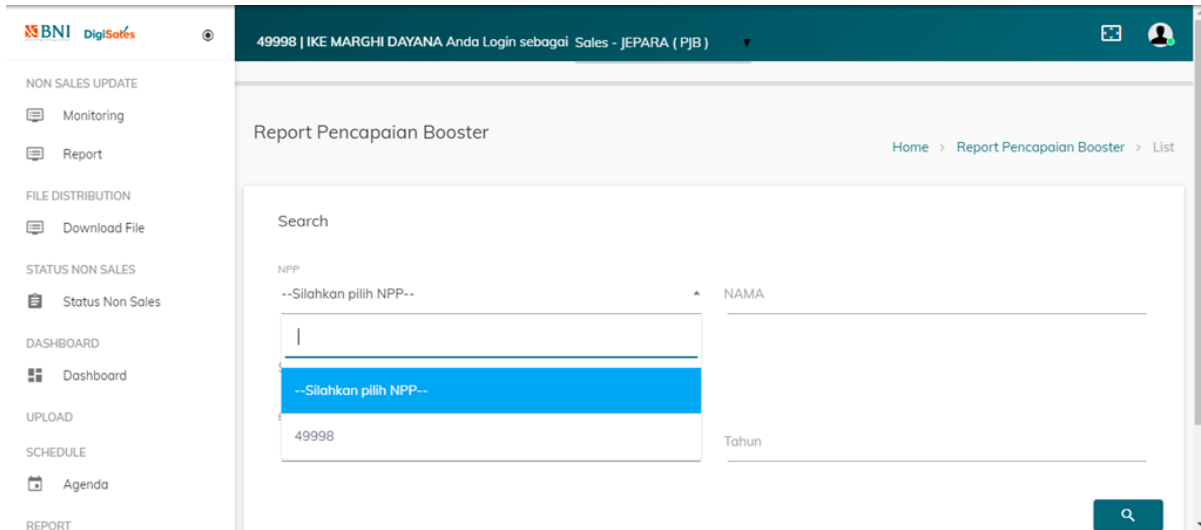


The screenshot shows the 'Report Pencapaian Booster' page in the BNI DigiSales application. The top header bar is identical to the previous screenshot. The left sidebar menu is also identical. The main content area has a title 'Report Pencapaian Booster' and a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title is a search form with the following fields: 'NPP' with a dropdown menu showing '--Silahkan pilih NPP--', 'NAMA' with a text input field, 'SALES TYPE' with a dropdown menu, and 'Bulan' with a dropdown menu showing '--Silahkan pilih Bulan--'. A 'Tahun' text input field is also present. A search button with a magnifying glass icon is located at the bottom right of the search form.



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## 5. Hanya ada NPPSales



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

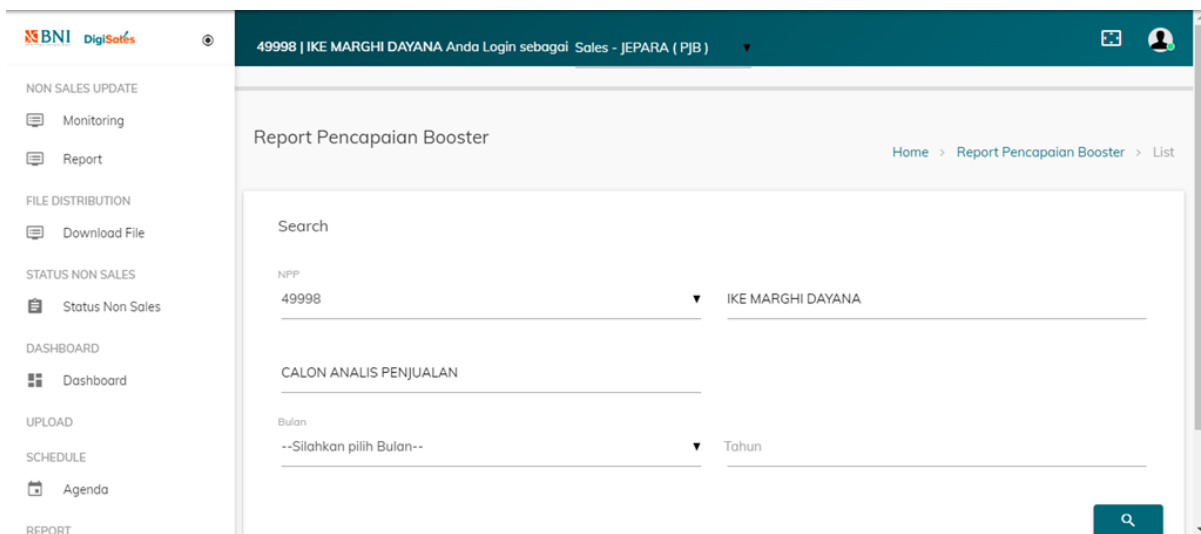
49998

NAMA

Tahun

Q

## 6. Mengisi Data Secara Automatis



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
49998

IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

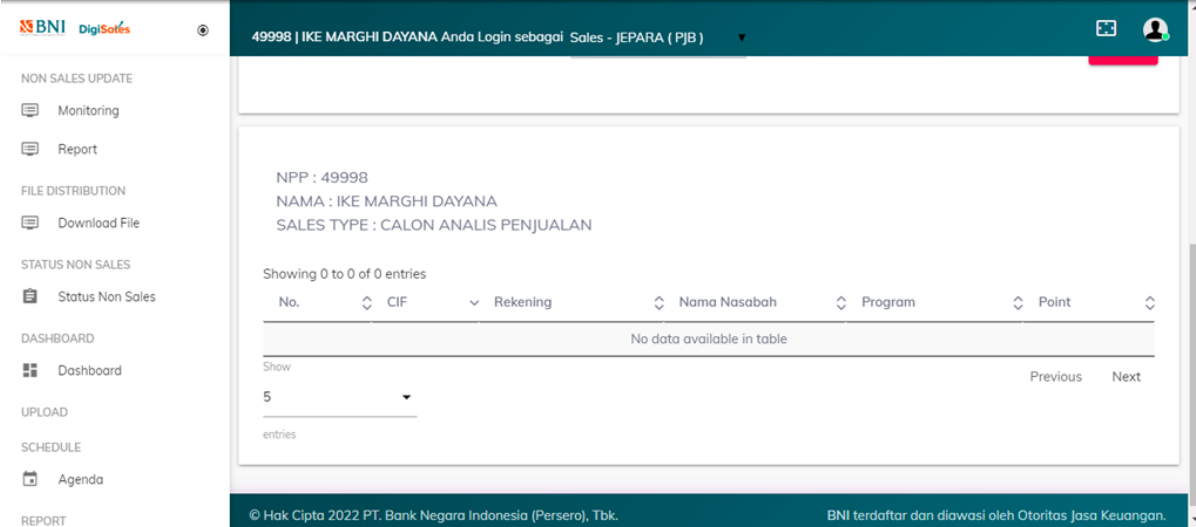
Bulan  
--Silahkan pilih Bulan--

Tahun

Q

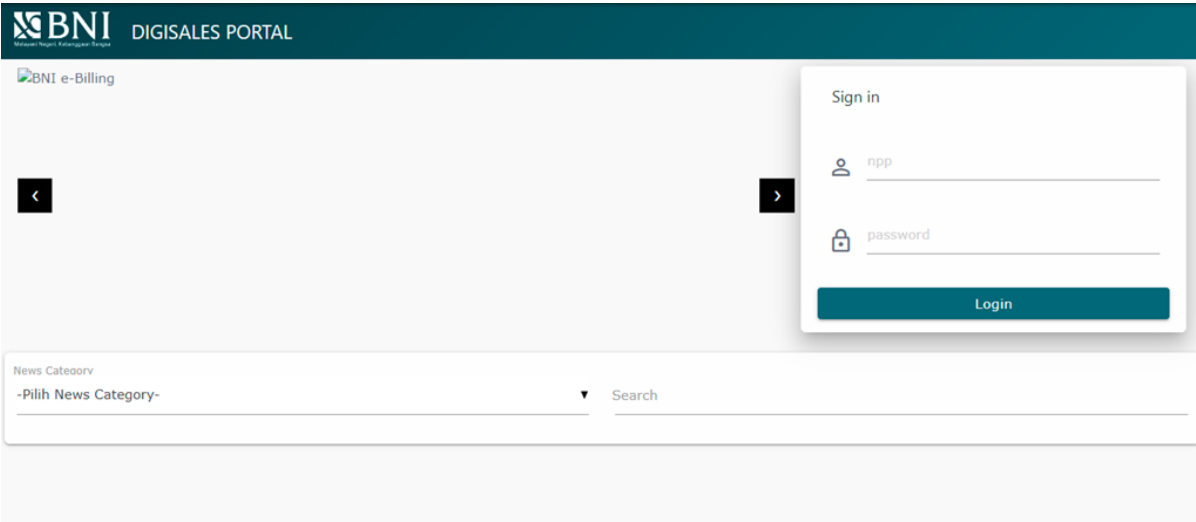
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## 7. Berhasil Menampilkan data sesuai dengan ketentuan



The screenshot shows the BNI DigiSales portal interface. The top header displays the user's name and role: "49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )". The left sidebar contains navigation menus for "NON SALES UPDATE", "FILE DISTRIBUTION", "STATUS NON SALES", "DASHBOARD", "UPLOAD", "SCHEDULE", and "REPORT". The main content area shows the user's profile information: "NPP : 49998", "NAMA : IKE MARGHI DAYANA", and "SALES TYPE : CALON ANALIS PENJUALAN". Below this, a table is displayed with the message "Showing 0 to 0 of 0 entries" and "No data available in table". The table has columns for "No.", "CIF", "Rekening", "Nama Nasabah", "Program", and "Point". At the bottom, there is a footer with copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

## 8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. The top header displays the BNI logo and the text "DIGISALES PORTAL". The main content area shows a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a "News Category" section with a dropdown menu and a "Search" button.