

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Aug 2022 16:43:11,561
Short	Automation Test Execution Document	End Date	29 Aug 2022 16:43:45,549
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-293	Penyelia mengajukan data Non Sales	-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan -Pemimpin Cabang Approve Setuju	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Monitoring 5. Pilih Menu Report	Done Done Passed Passed 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-293

Use Case Description

Penyelia mengajukan data Non Sales

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 -Pemimpin Cabang Approve Setuju

Preparations

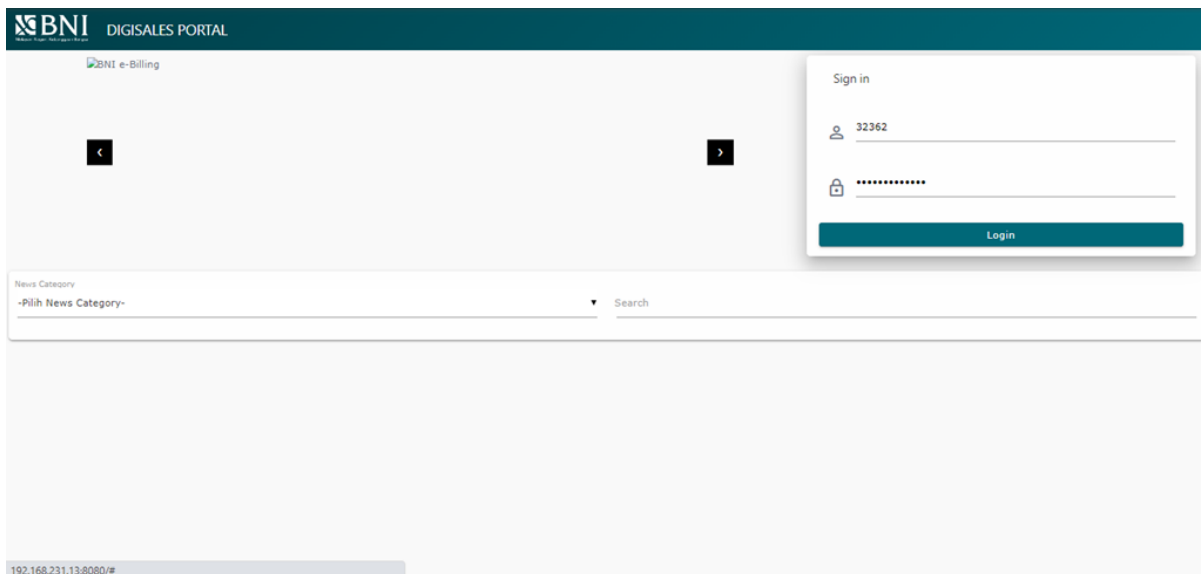
01. Login Sebagai : Penyelia

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"
- Saat pemimpin Cabang melakukan approve setuju status approval di monitoring menjadi "Disetujui"
- Pada report Status Sales berubah

Test Steps

1. Input Data Login



UserID: 32362

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : HENDRI TRIWANA

Jabatan : Supervisor

NPP : 32362


Dengan ini menyatakan bahwa:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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).

Setuju

Tidak Setuju

3. Login Berhasil

 32362 | HENDRI TRIWANA Anda Login sebagai Supervisor - SERANG (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

COSTUMER FLAGGING

☒ Family Tree

NON SALES UPDATE

Halaman Utama

Master > Home > Index

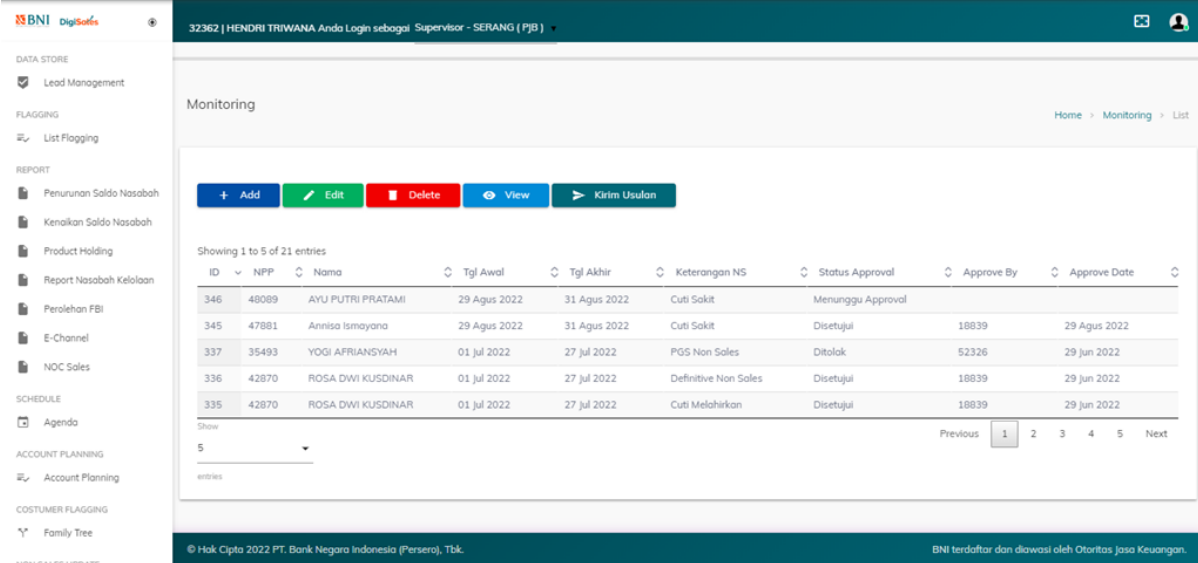
Aplikasi DigiSales Modal

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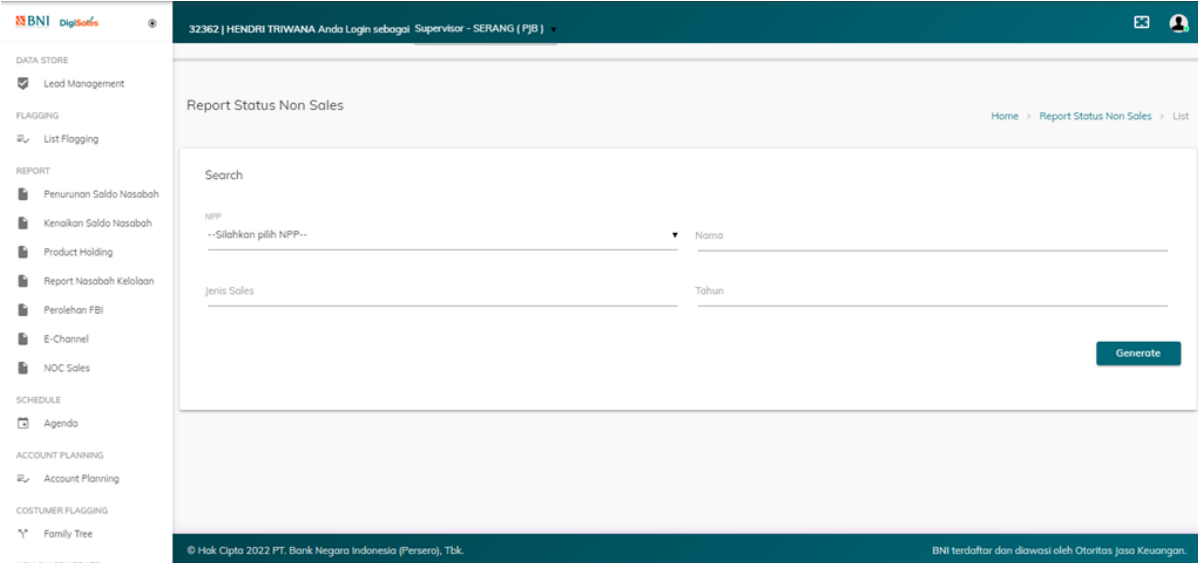
4. Pilih Menu Monitoring



The screenshot shows the BNI DigiSales Monitoring page. The left sidebar contains a menu with categories: 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), and CUSTOMER FLAGGING (Family Tree). The main content area is titled 'Monitoring' and includes a breadcrumb trail: Home > Monitoring > List. Below the title are buttons for Add, Edit, Delete, View, and Kirim Usulan. A table displays a list of entries with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with a 'Showing 1 to 5 of 21 entries' indicator. The footer contains copyright information: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
346	48089	AYU PUTRI PRATAMI	29 Aug 2022	31 Aug 2022	Cuti Sakit	Menunggu Approval		
345	47881	Annisa Ismayana	29 Aug 2022	31 Aug 2022	Cuti Sakit	Disetujui	18839	29 Aug 2022
337	35493	YOGI AFRIANSYAH	01 Jul 2022	27 Jul 2022	PGS Non Sales	Ditolak	52326	29 Jun 2022
336	42870	ROSA DIWI KUSDINAR	01 Jul 2022	27 Jul 2022	Definitive Non Sales	Disetujui	18839	29 Jun 2022
335	42870	ROSA DIWI KUSDINAR	01 Jul 2022	27 Jul 2022	Cuti Melahirkan	Disetujui	18839	29 Jun 2022

5. Pilih Menu Report



The screenshot shows the BNI DigiSales Report Status Non Sales page. The left sidebar is identical to the previous screenshot. The main content area is titled 'Report Status Non Sales' and includes a breadcrumb trail: Home > Report Status Non Sales > List. Below the title is a search form with fields for NPP (dropdown), Nama (text input), and Jenis Sales (text input). A 'Generate' button is located at the bottom right of the search form. The footer contains copyright information: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and a disclaimer: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.