

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 13:17:19,097
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:18:25,976
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-236	Admin SLN melakukan edit Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	Passed
			5. Isi Field Pencarian	Done
			6. Berikut Data Sesuai Dengan Pencarian	Done
			7. Tekan Button Edit, Untuk Mengubah Data	Done
			8. Berikut Isi Data Sebelum Di Ubah	Done
			9. Berikut Isi Data Sesudah Di Ubah	Done
			10. Tekan Button Save Changes, Untuk Menyimpan Perubahan	Done
			11. Berhasil Edit Data	Passed
			12. Berikut Data Yang Telah Diubah	Done
			13. 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-236

Use Case Description

Admin SLN melakukan edit Setting Bobot

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit

Preparations

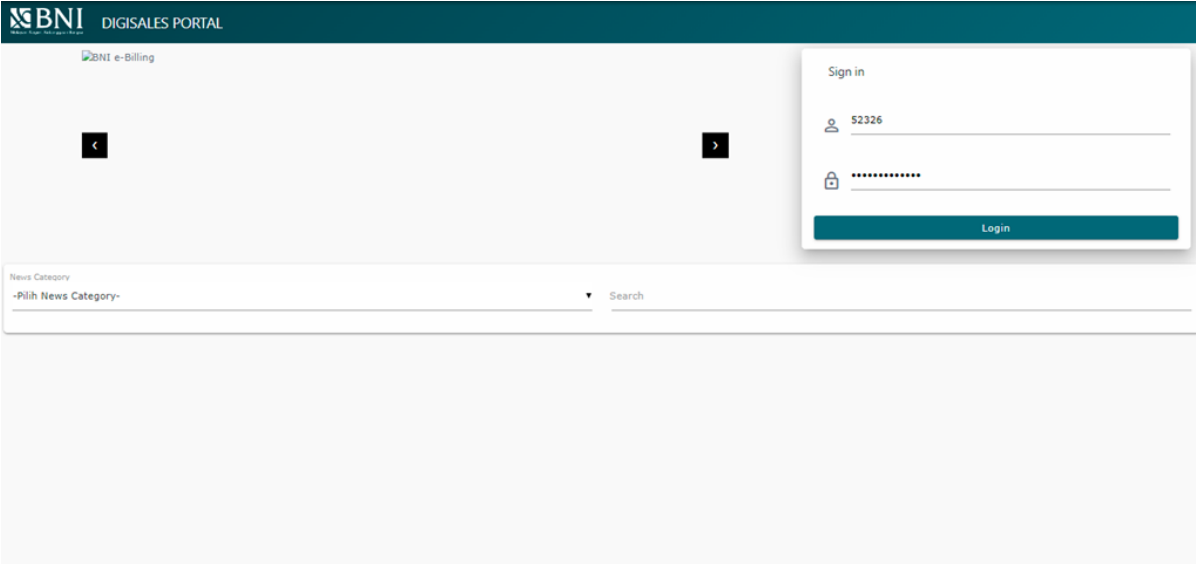
01. Login Sebagai : Admin SLN

Exit Criteria

- Tampilan pada saat Edit adalah sebagai berikut:

Test Steps

1. Input Data Login



UserID: 52326

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)


NPP : 52326

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


52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Upload File List
- Audit Trail
- Monitoring dan Reset

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

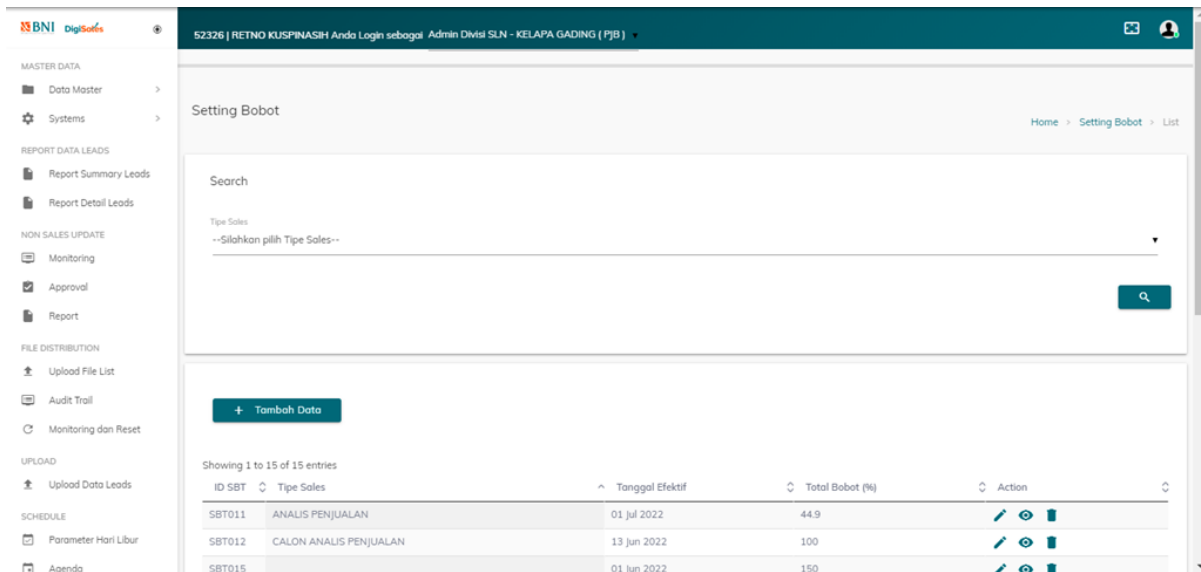
Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Data Master Lalu Pilih Menu Setting Botot



Setting Bobot










Home > Setting Bobot > List

Search

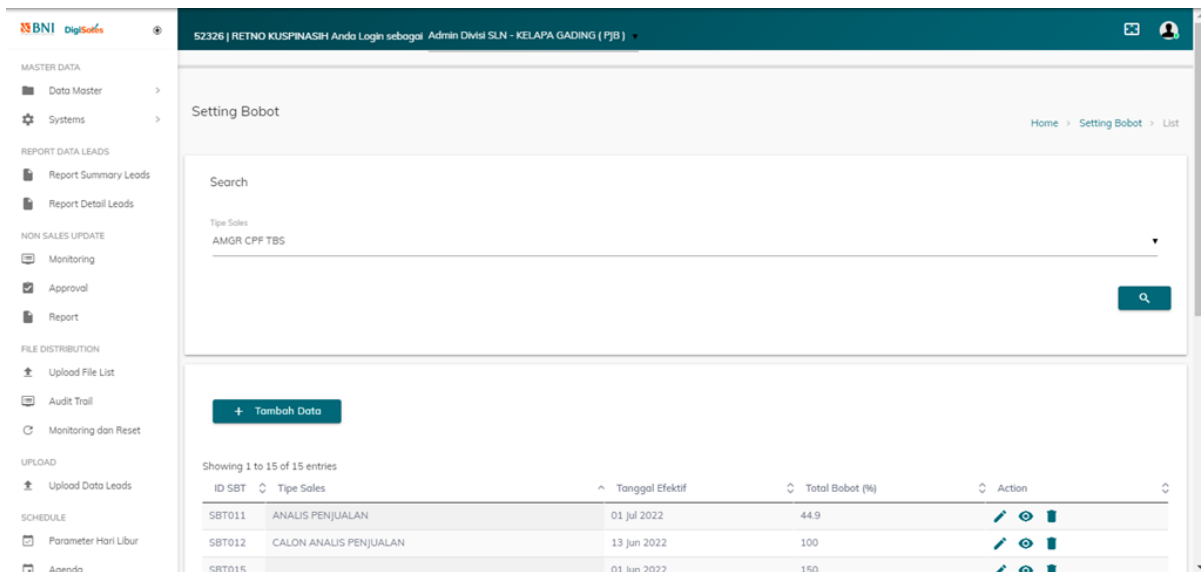
Tipe Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 15 of 15 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	  
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	  
SBT015		01 Jun 2022	150	  

5. Isi Field Pencarian



Setting Bobot










Home > Setting Bobot > List

Search

Tipe Sales
AMGR CPF TBS

+ Tambah Data

Showing 1 to 15 of 15 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	  
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	  
SBT015		01 Jun 2022	150	  




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6. Berikut Data Sesuai Dengan Pencarian

The screenshot shows the BNI Digisales application interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and UPLOAD. The main content area displays a search result for 'AMGR CPF TBS'. A table shows one entry with ID SBT 'SBT041', effective date '01 Jul 2022', and total weight '100'. A '+ Tambah Data' button is visible above the table.

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	  

7. Tekan Button Edit, Untuk Mengubah Data



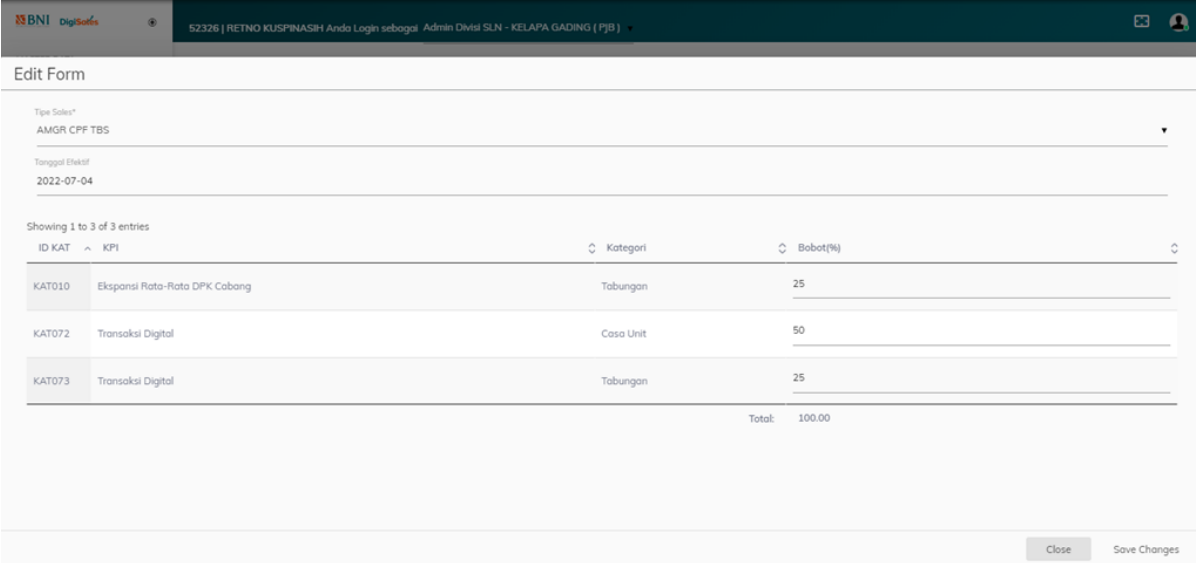
8. Berikut Isi Data Sebelum Di Ubah

The screenshot shows the 'Edit Form' interface in the BNI Digisales application. The form displays the current data for 'AMGR CPF TBS' with an effective date of '2022-07-01'. Below the form, a table shows the distribution of weights for different categories. The total weight is 100.

ID KAT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	25
KAT072	Transaksi Digital	Casa Unit	50
KAT073	Transaksi Digital	Tabungan	25
Total:			100

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9. Berikut Isi Data Sesudah Di Ubah



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Edit Form

Tipe Sales*
AMGR CPF TBS

Tanggal Efektif
2022-07-04

Showing 1 to 3 of 3 entries

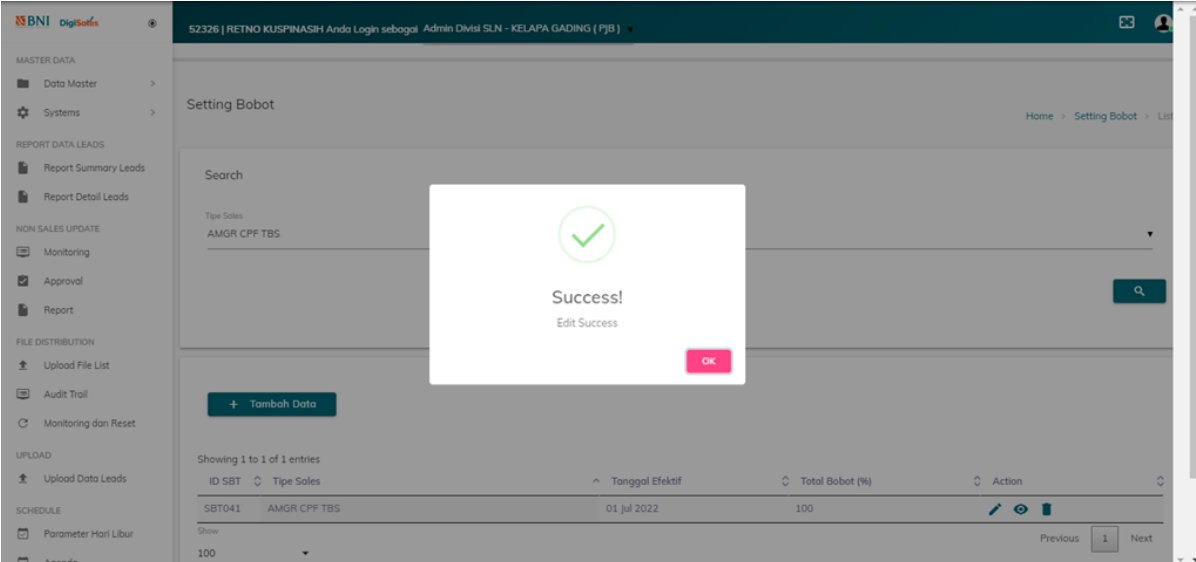
ID KAT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	25
KAT072	Transaksi Digital	Casa Unit	50
KAT073	Transaksi Digital	Tabungan	25
Total:			100.00

Close Save Changes

10. Tekan Button Save Changes, Untuk Menyimpan Perubahan

Save Changes

11. Berhasil Edit Data



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Setting Bobot

Search

Tipe Sales
AMGR CPF TBS

Success!
Edit Success

+ Tambah Data

Showing 1 to 1 of 1 entries

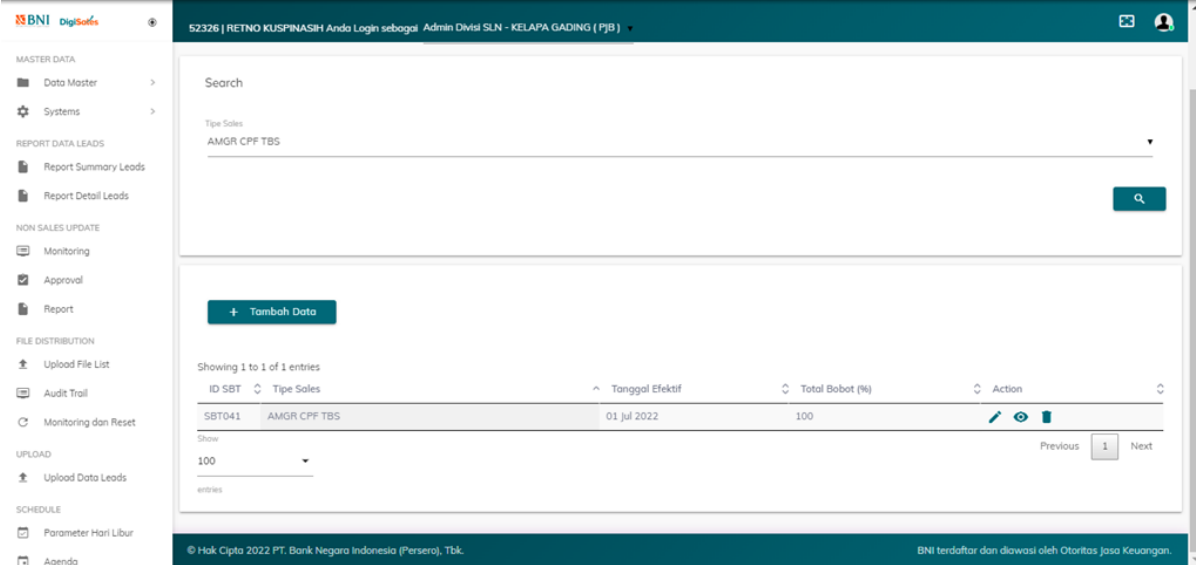
ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	

Show 100

Previous 1 Next

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12. Berikut Data Yang Telah Diubah

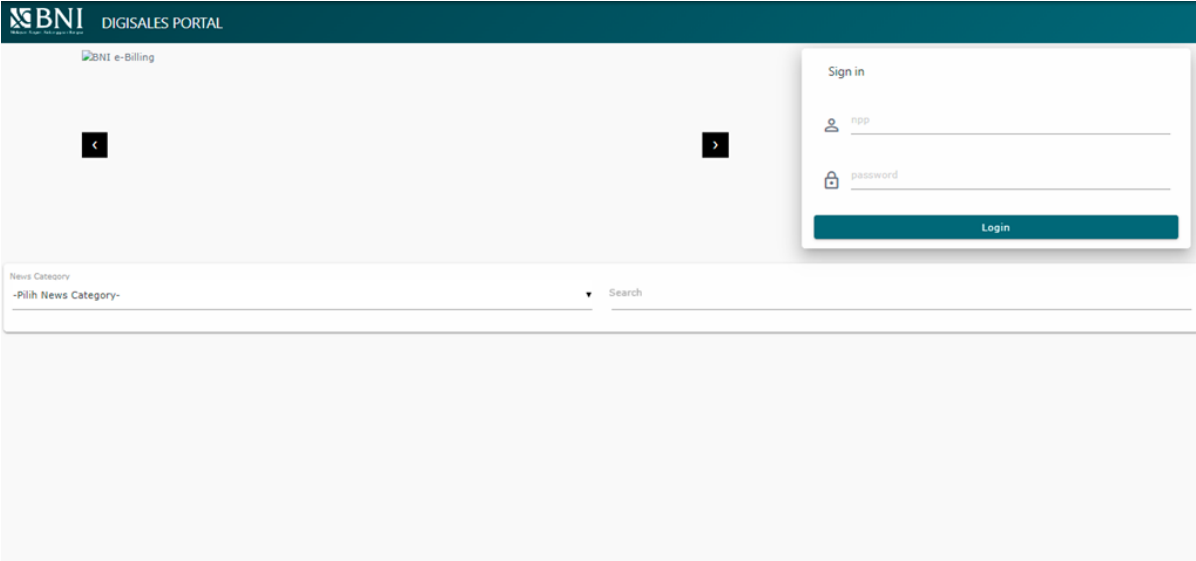


The screenshot shows the BNI Digisales Admin interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains various menu items like 'MASTER DATA', 'REPORT DATA LEADS', 'NON SALES UPDATE', 'FILE DISTRIBUTION', 'UPLOAD', and 'SCHEDULE'. The main content area displays a table with the following data:

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	[Edit] [View] [Delete]

Below the table, there is a 'Showing 1 to 1 of 1 entries' message and a 'Previous 1 Next' pagination control. A footer bar contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

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' form with fields for 'npp' and 'password', and a 'Login' button. Below the form, there is a 'News Category' dropdown menu and a 'Search' bar. The page is mostly blank, indicating a successful logout.