

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Nov 2022 10:56:25,495
Short	Automation Test Execution Document	End Date	08 Nov 2022 11:00:16,663
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0026-013	View agenda pada Portal	- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya - Klik search	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Admin SLN dapat melihat semua sales	Done
			6. Berikut Data Sales Kelolaan pada Admin SLN	Passed
			7. Berhasil Logout	Passed
SCD0026-013	View agenda pada Portal	- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya - Klik search	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search	Done
			6. Pilih Filter Bulan yang Akan Ditampilkan	Done
			7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			8. Berikut Detail Agenda yang Dipilih	Done
			9. 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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SCD0026-013

Use Case Description

View agenda pada Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya - Klik search

Preparations

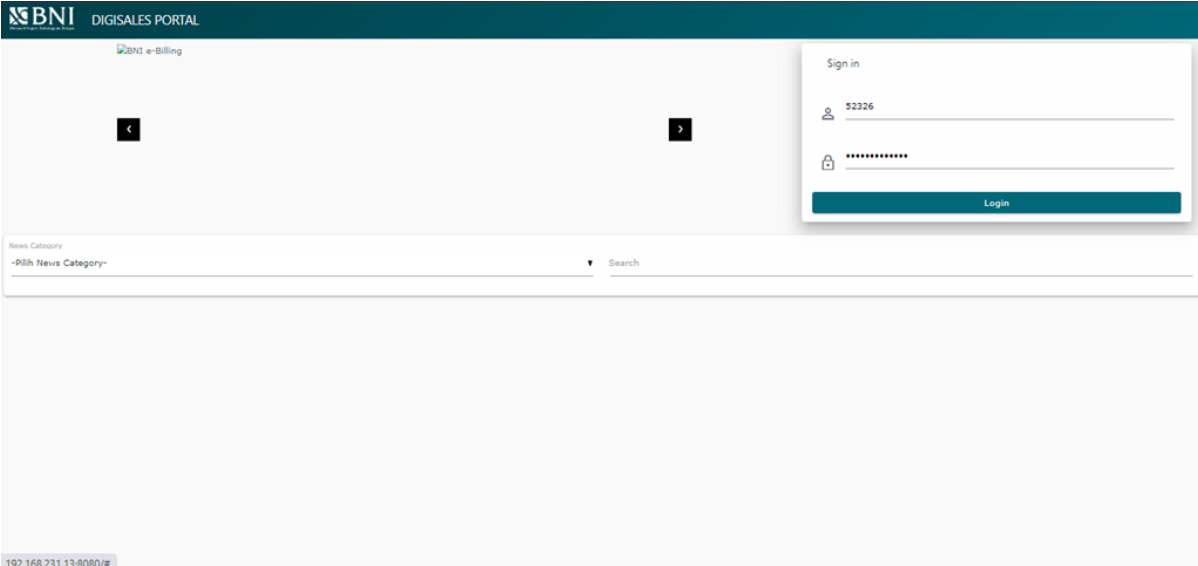
01. Login Sebagai : Admin SLN

Exit Criteria

Dapat melihat aktivitas semua sales

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
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Description			

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:

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

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

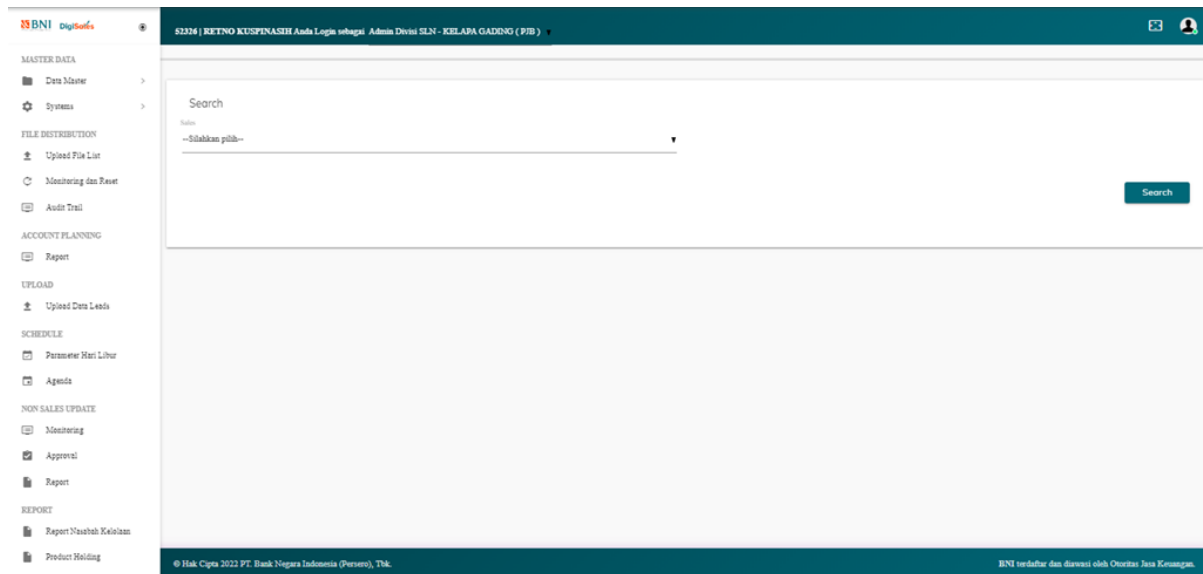
Aplikasi DigiSales Modal

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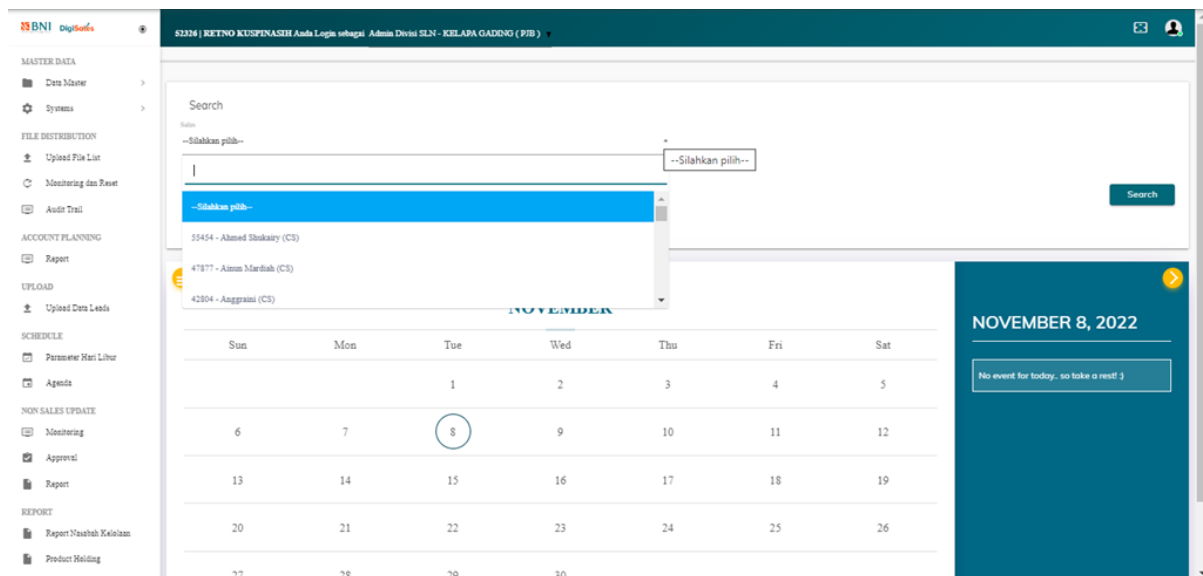
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
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4. Pilih Menu Agenda

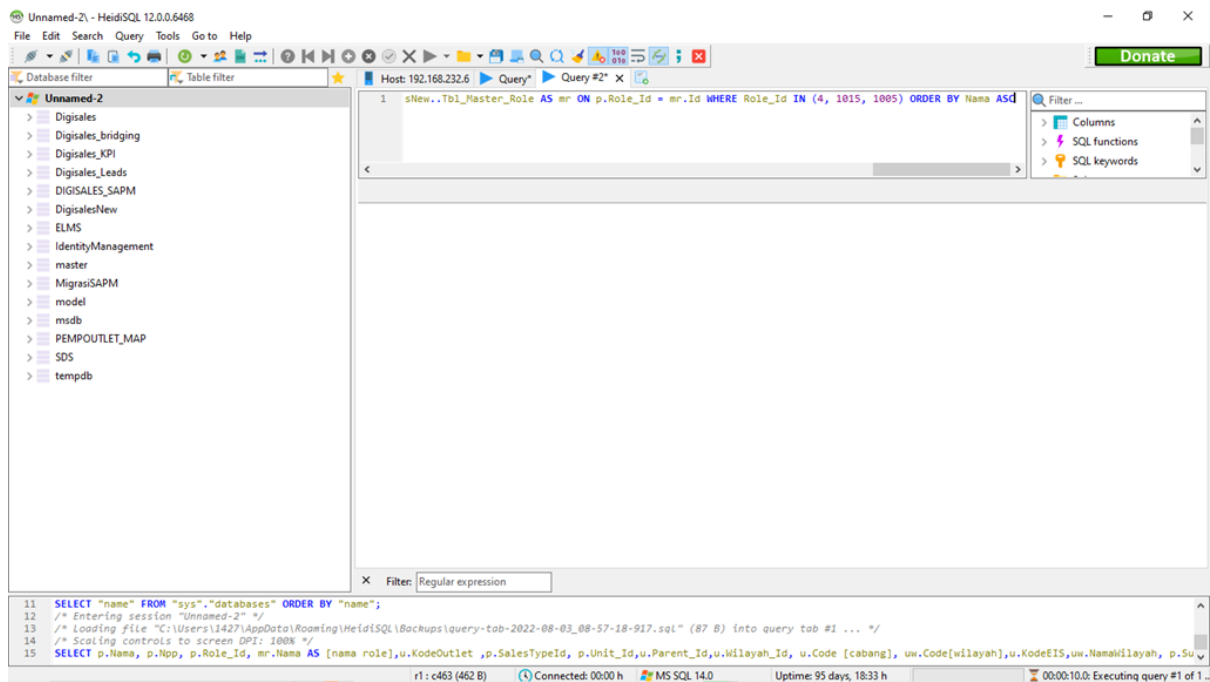


5. Admin SLN dapat melihat semua sales

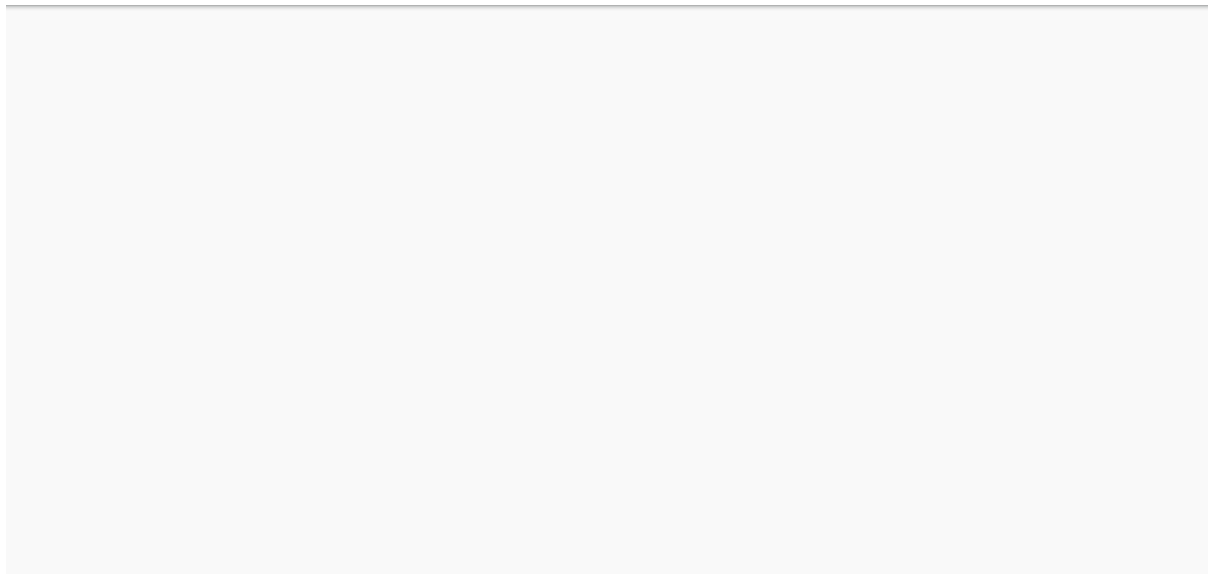


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6. Berikut Data Sales Kelolaan pada Admin SLN



7. Berhasil Logout



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SCD0026-013

Use Case Description

View agenda pada Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya - Klik search

Preparations

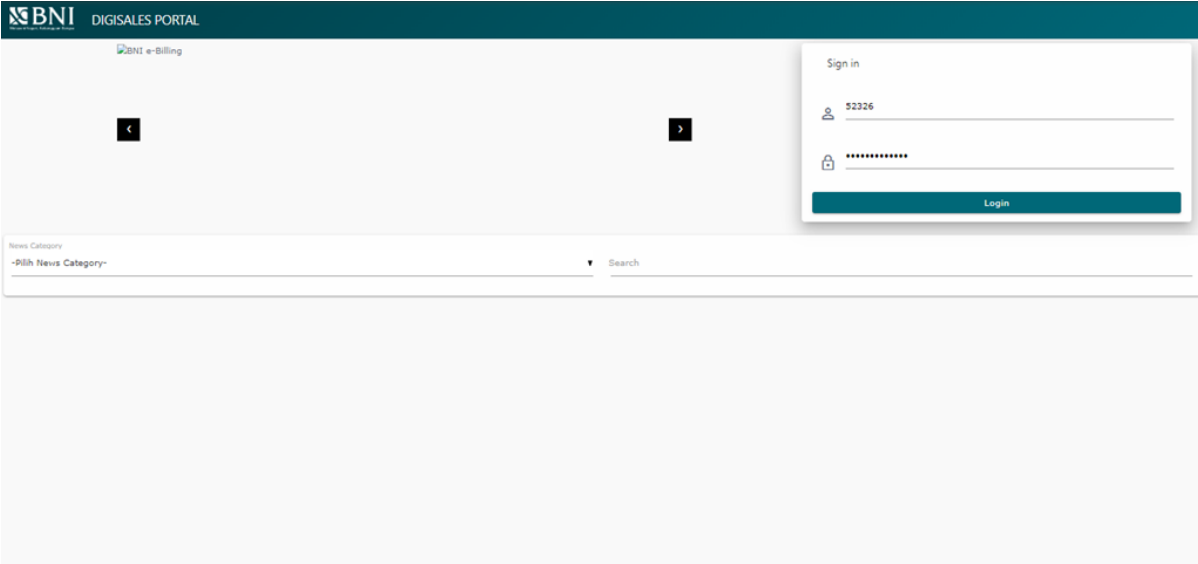
01. Login Sebagai : Admin SLN

Exit Criteria

Dapat melihat aktivitas semua sales

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:

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

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

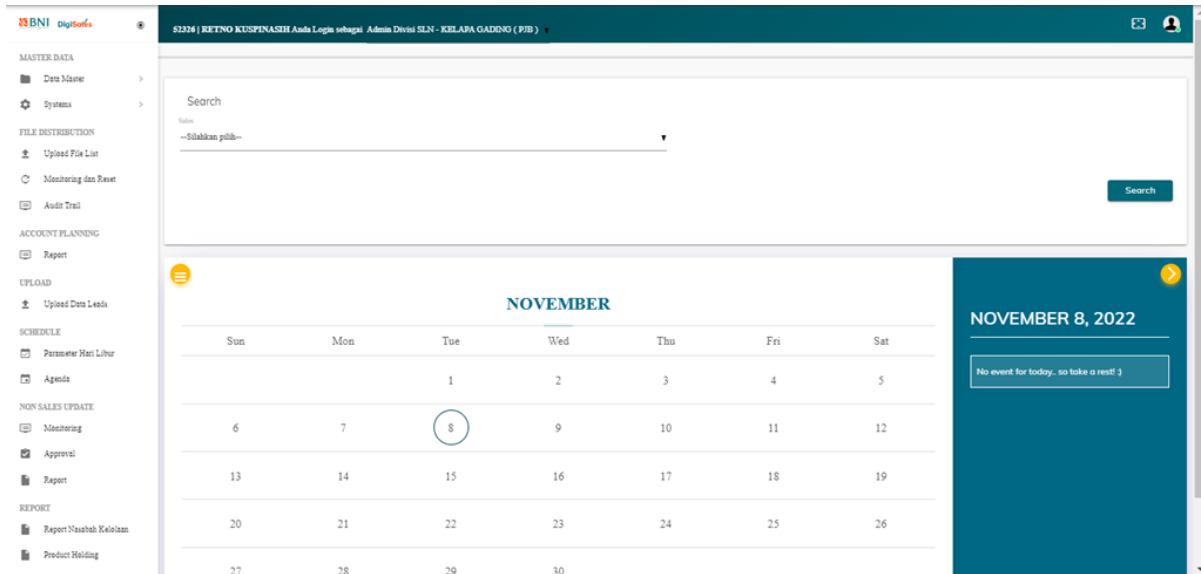
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda



53236 | KETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PIB)

Search

Silahkan pilih...

Search

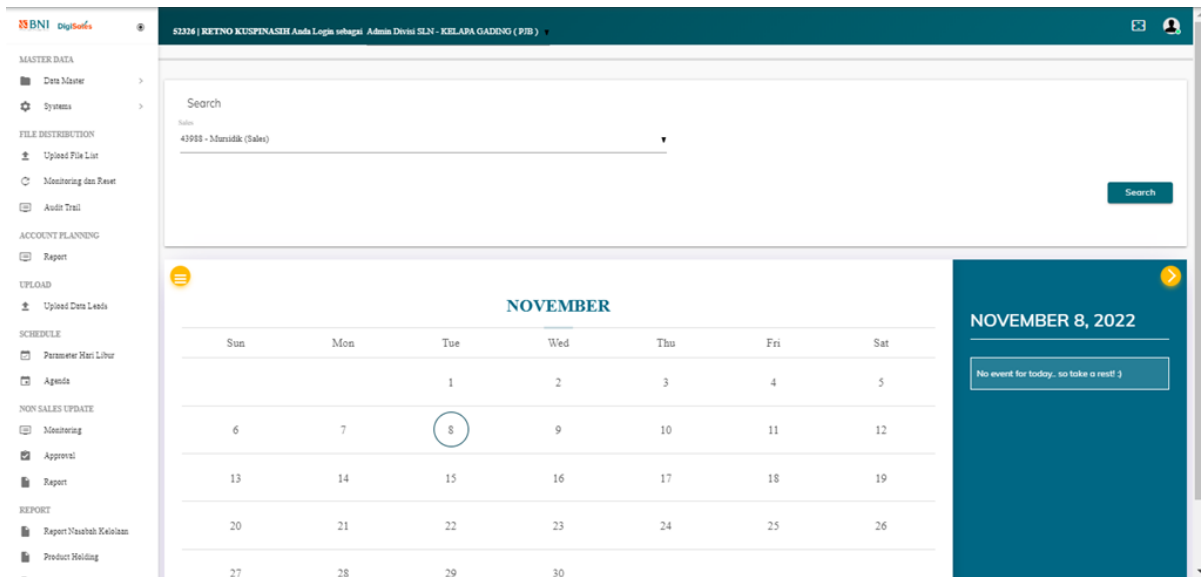
NOVEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER 8, 2022

No event for today... so take a rest! :)

5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



53236 | KETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PIB)

Search

43988 - Murnidik (Sales)

Search

NOVEMBER

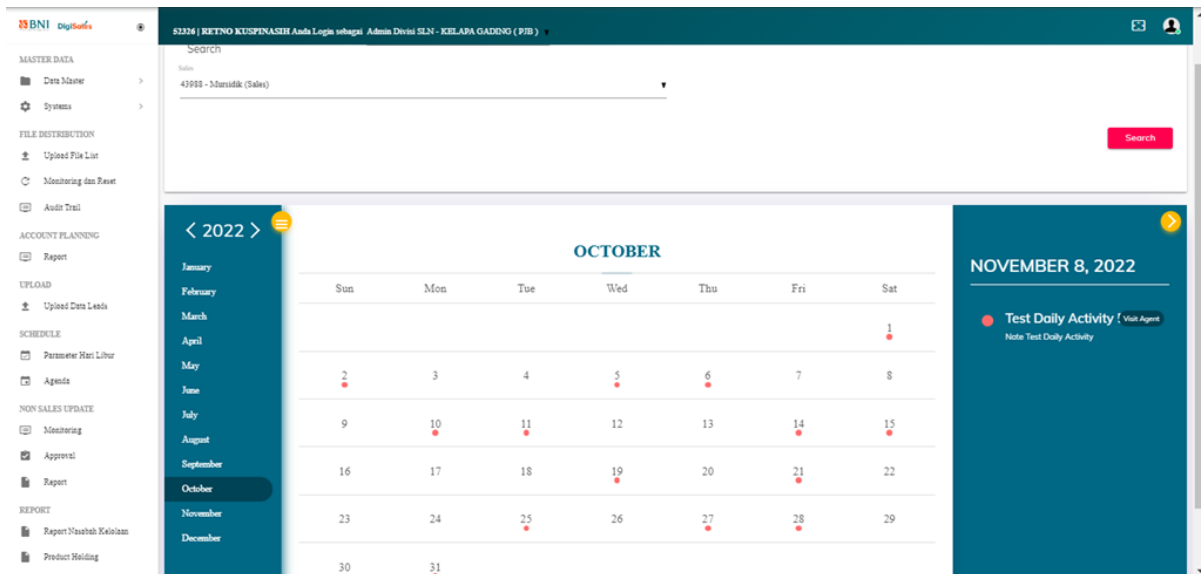
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER 8, 2022

No event for today... so take a rest! :)

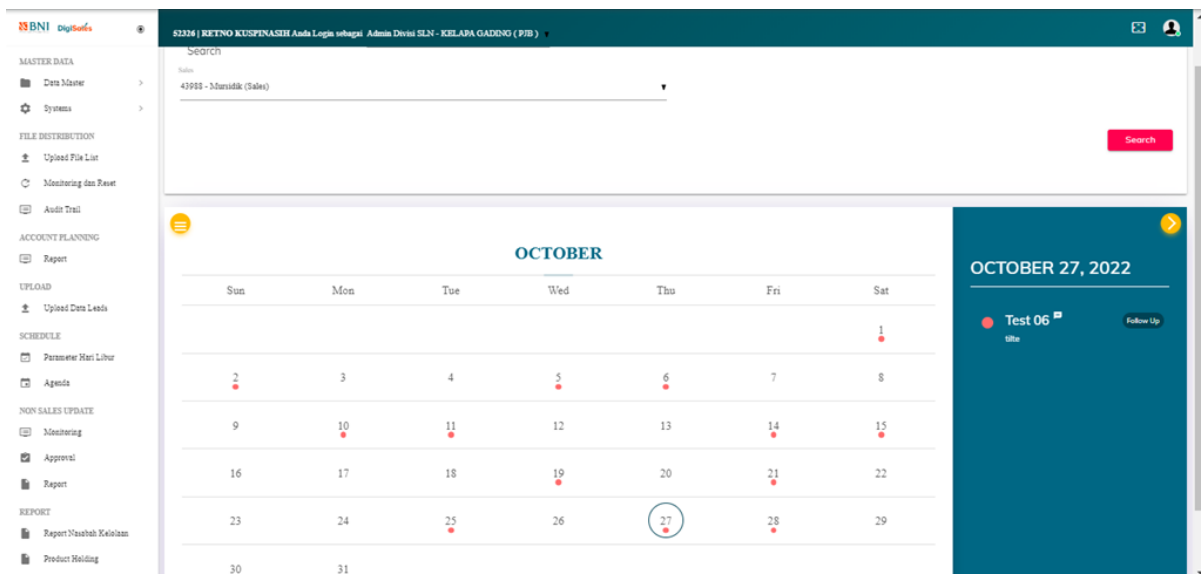
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6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main area features a search bar at the top, followed by a calendar view for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. A sidebar on the right shows the date 'NOVEMBER 8, 2022' and a 'Test Daily Activity' button. The calendar view is currently set to October 2022, with a dropdown menu for selecting the month.

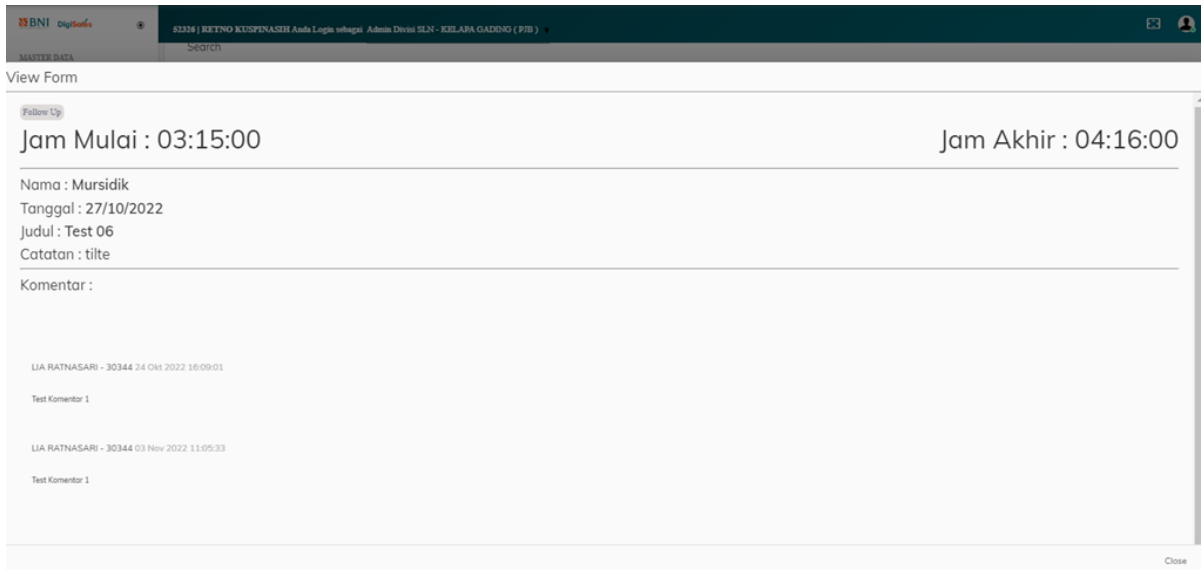
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main area features a search bar at the top, followed by a calendar view for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. A sidebar on the right shows the date 'OCTOBER 27, 2022' and a 'Test 06' button. The calendar view is currently set to October 2022, with a dropdown menu for selecting the month. The date October 27, 2022, is highlighted with a blue circle, indicating it has an agenda item.

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8. Berikut Detail Agenda yang Dipilih

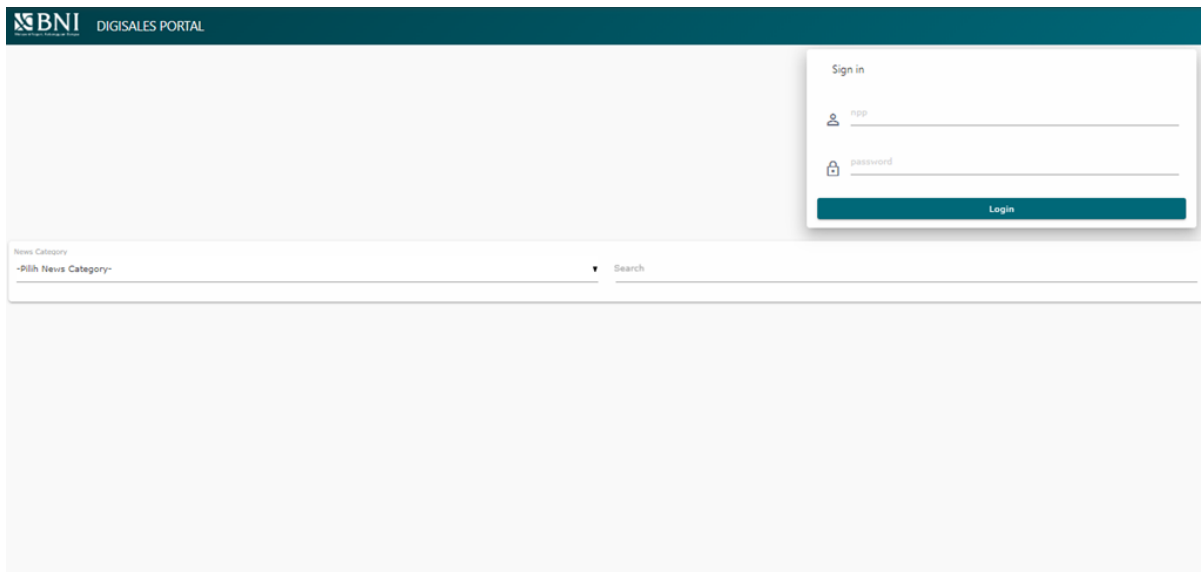


The screenshot shows the BNI Digisales portal interface. At the top, there is a header with the BNI logo and user information: "53378 | RETNO KUSPINASARI Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PBB)". Below the header, there is a search bar and a "View Form" button. The main content area is titled "Follow Up" and displays the following information:

- Jam Mulai : 03:15:00
- Jam Akhir : 04:16:00
- Nama : Mursidik
- Tanggal : 27/10/2022
- Judul : Test 06
- Catatan : tilte
- Komentar :

Below the form, there are two comments from "UA RATNASARI" dated 24 Oct 2022 16:09:01 and 03 Nov 2022 11:05:33, both with the text "Test Komentar 1". A "Close" button is located at the bottom right of the form.

9. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a large white area with a "Sign in" form on the right side. The form includes fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with the text "News Category" and a dropdown menu labeled "-Pilih News Category-". A "Search" button is located to the right of the search bar.