

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 11 Aug 2022 16:24:35,701 |
| Short | Automation Test Execution Document | End Date | 11 Aug 2022 16:25:29,676 |
| 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-233 | Admin SLN melakukan Modul Mapping | 1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Data Master Lalu Pilih Menu Mapping | Passed |
| | | | 5. Isi Field Search Data | Done |
| | | | 6. Berikut Data Yang Dicari | Passed |
| | | | 7. Tekan Button View | Done |
| | | | 8. Berikut Detail Data Mapping | Passed |
| | | | 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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DGS-233

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat

Preparations

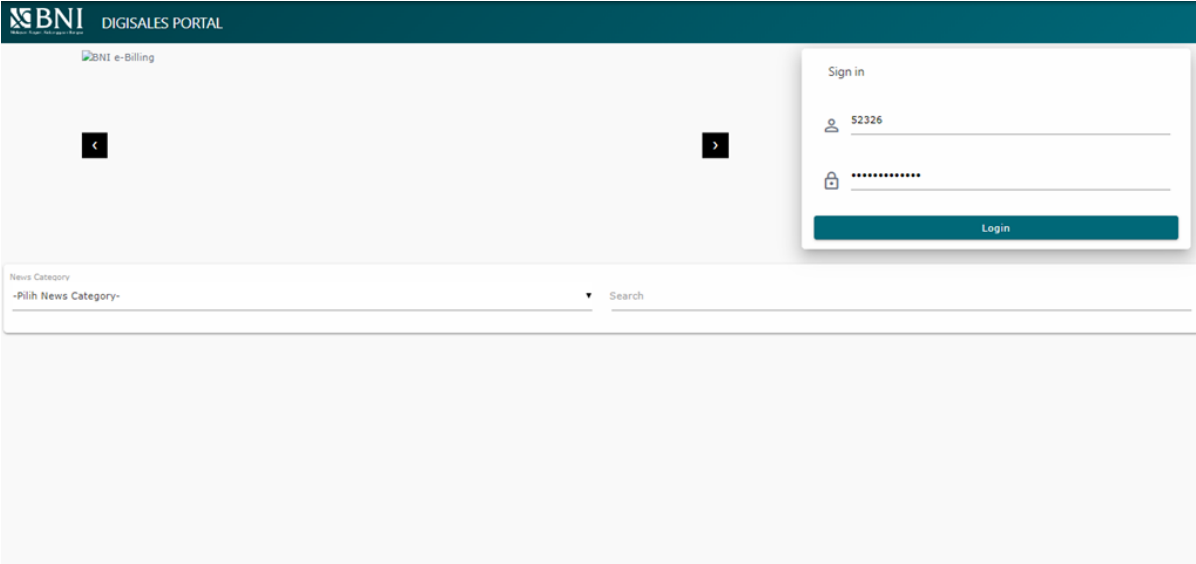
01. Login Sebagai : Admin SLN

Exit Criteria

- Berhasil menampilkan data yang sesuai pada saat penginputan

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 eksripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

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

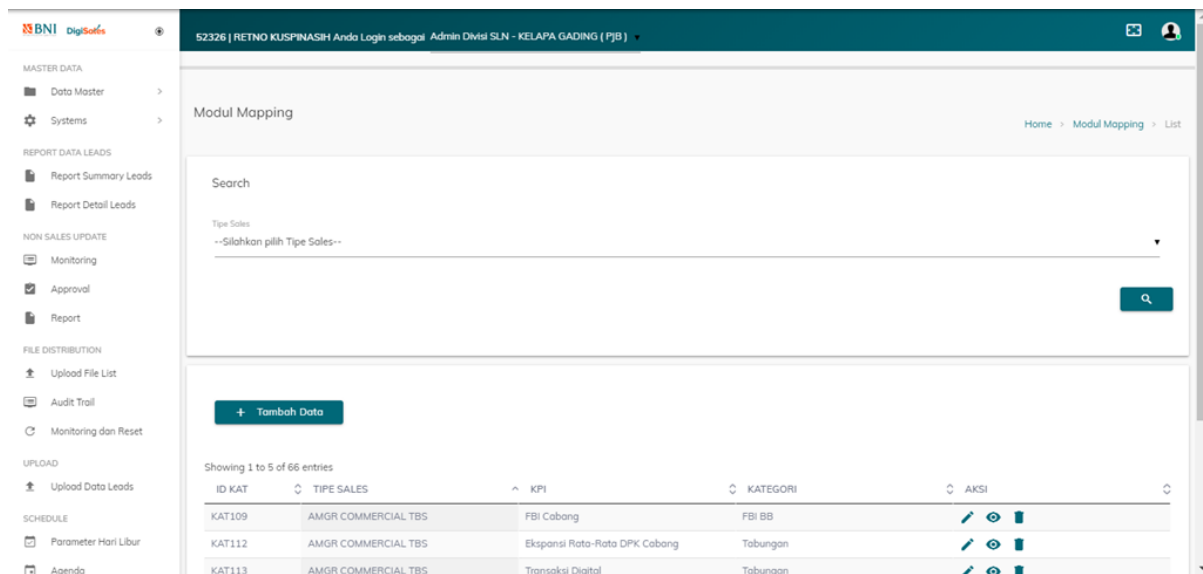
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Mapping












Modul Mapping

Search

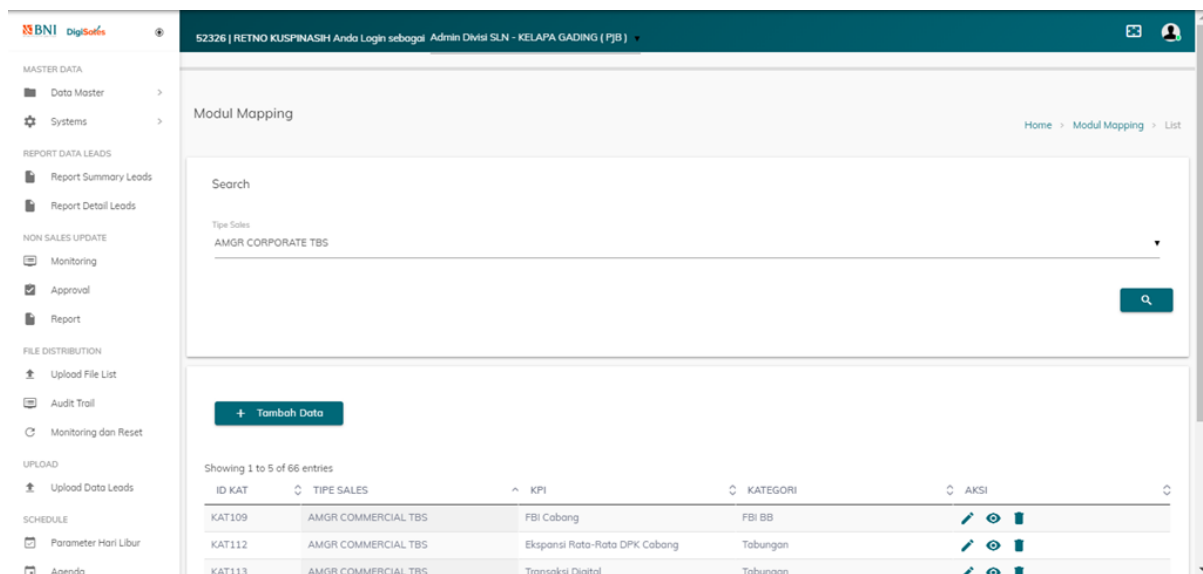
Tipe Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 5 of 66 entries

| ID KAT | TIPE SALES | KPI | KATEGORI | AKSI |
|--------|---------------------|-------------------------------|----------|---|
| KAT109 | AMGR COMMERCIAL TBS | FBI Cabang | FBI BB |    |
| KAT112 | AMGR COMMERCIAL TBS | Ekspansi Rata-Rata DPK Cabang | Tabungan |    |
| KAT113 | AMGR COMMERCIAL TBS | Transaksi Digital | Tabungan |    |

5. Isi Field Search Data












Modul Mapping

Search

Tipe Sales
AMGR CORPORATE TBS

+ Tambah Data

Showing 1 to 5 of 66 entries

| ID KAT | TIPE SALES | KPI | KATEGORI | AKSI |
|--------|---------------------|-------------------------------|----------|---|
| KAT109 | AMGR COMMERCIAL TBS | FBI Cabang | FBI BB |    |
| KAT112 | AMGR COMMERCIAL TBS | Ekspansi Rata-Rata DPK Cabang | Tabungan |    |
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6. Berikut Data Yang Dicari

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

Search

Type Sales
AMGR CORPORATE TBS

+ Tambah Data

Showing 1 to 2 of 2 entries

| ID KAT | TIPE SALES | KPI | KATEGORI | AKSI |
|--------|--------------------|-----------------|-------------|------|
| KAT107 | AMGR CORPORATE TBS | Ekspansi Kredit | FBI Bancass | |
| KAT108 | AMGR CORPORATE TBS | Ekspansi Kredit | FBI CR | |

Show 5 entries

Previous 1 Next

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7. Tekan Button View



8. Berikut Detail Data Mapping

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

View Form

Type sales*
AMGR CORPORATE TBS

KPI*
Ekspansi Kredit

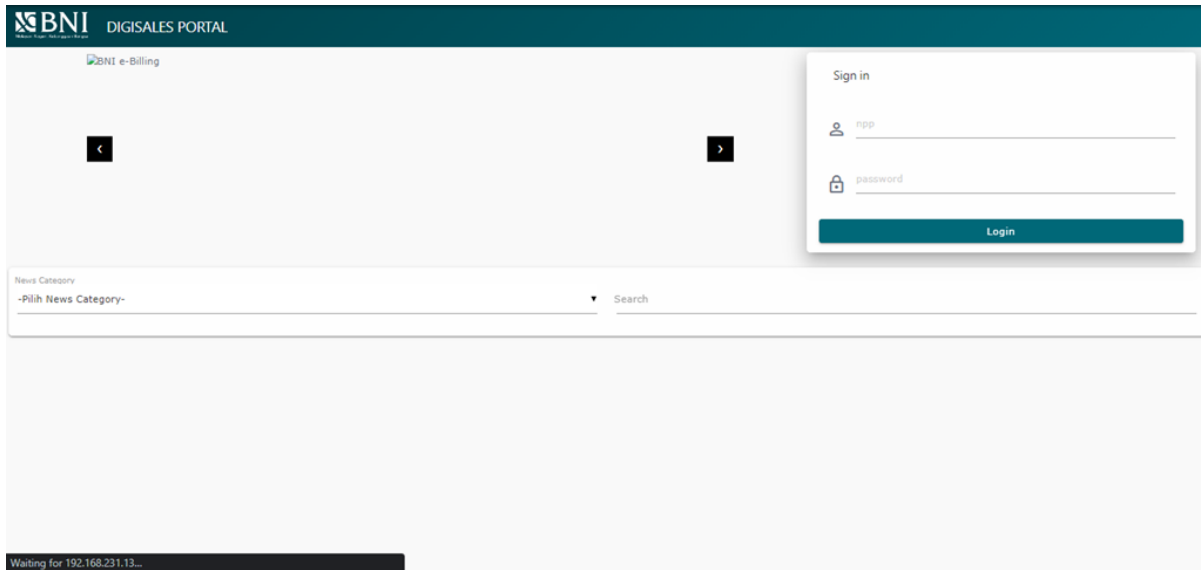
Kategori*
FBI Bancass

Product
FBI Bancassurance Perorangan

Close

| | | | |
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9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' link. The main content area features a large, empty space with two small black squares containing white arrows (left and right). On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. At the bottom left, a status bar indicates 'Waiting for 192.168.231.13...'.