

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:10:15,115
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:13:45,647
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	2	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-46	Normal – Report Pencapaian Booster User Penyelia	<ul style="list-style-type: none"> • Login pada aplikasi Digisales menggunakan user Penyelia • Masuk ke menu report pencapaian booster • Isi setiap field filter • Klik icons search 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Beberapa Data Tidak diisi	Done
			8. Peringatan Beberapa Field Tidak Diisi	Done
			9. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			10. Berhasil Logout	Passed
DGS-47	Hak Akses Report Pencapaian Booster user Pemimpin Cabang	<ul style="list-style-type: none"> - Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Pimpinan Cabang	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Mengisi Bulan dan Tahun Periode	Done
			8. Berhasil Menampilkan data sesuai dengan ketentuan	Passed
			9. Berhasil Logout	Passed
DGS-48	Hak Akses Report Pencapaian Booster user Pemimpin Wilayah	<ul style="list-style-type: none"> - Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Pimpinan Wilayah	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			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-46

Use Case Description

Normal – Report Pencapaian Booster User Penyelia

Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

Preparations

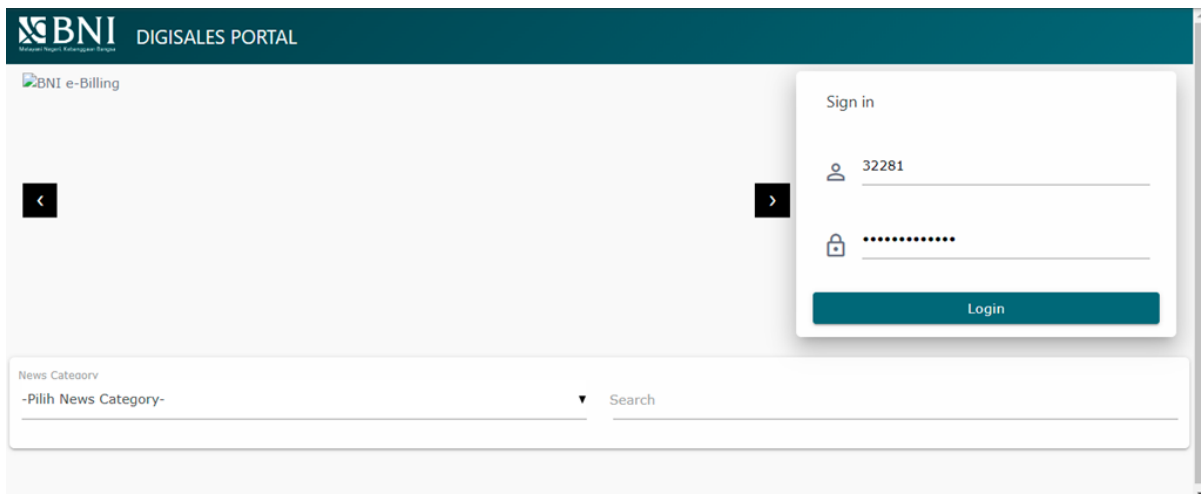
01. Login Sebagai : Penyelia
02. Report Periode :

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

Test Steps


1. Input Data Login



UserID: 32281

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARAMINTA PRIMAVERA

Jabatan : Supervisor


NPP : 32281

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).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

DATA STORE

Lead Management

FLAGGING

Monitoring

List Flagging

INFORMATION

SUB SYSTEM

LEADS MART

Store

Pipeline

REPORT

Aktivitas Harian

Penurunan Saldo Nasabah

Halaman Utama

Master > Home > Index

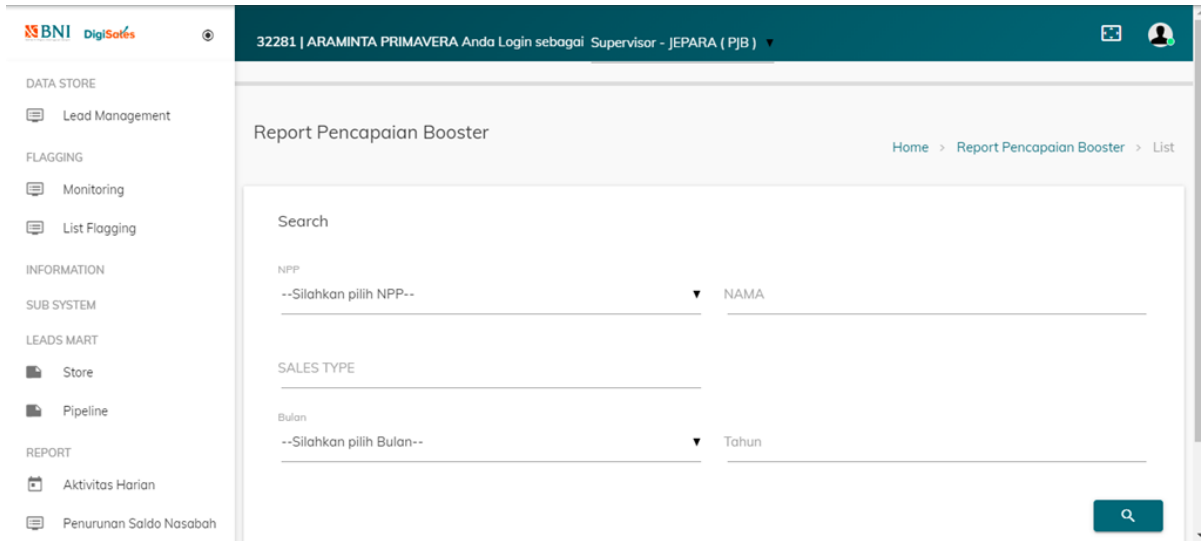
Aplikasi DigiSales Modal

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4. Pilih Menu Pencapaian Booster



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
--Silahkan pilih NPP--

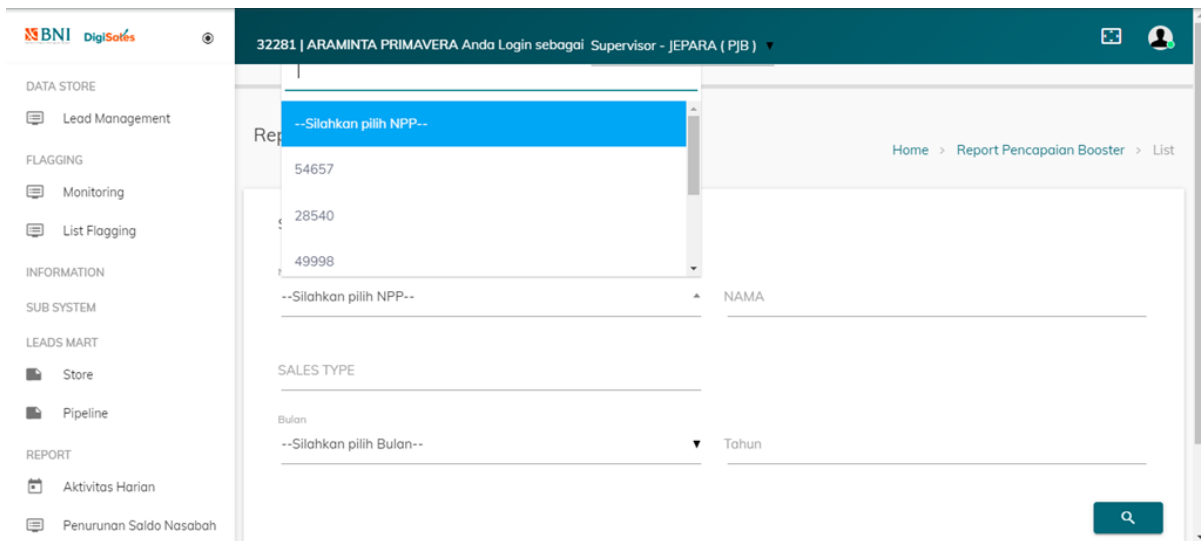
SALES TYPE

Bulan
--Silahkan pilih Bulan--

Tahun

Q

5. Berikut NPP Yang ada dalam User Penyelia



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
--Silahkan pilih NPP--

SALES TYPE

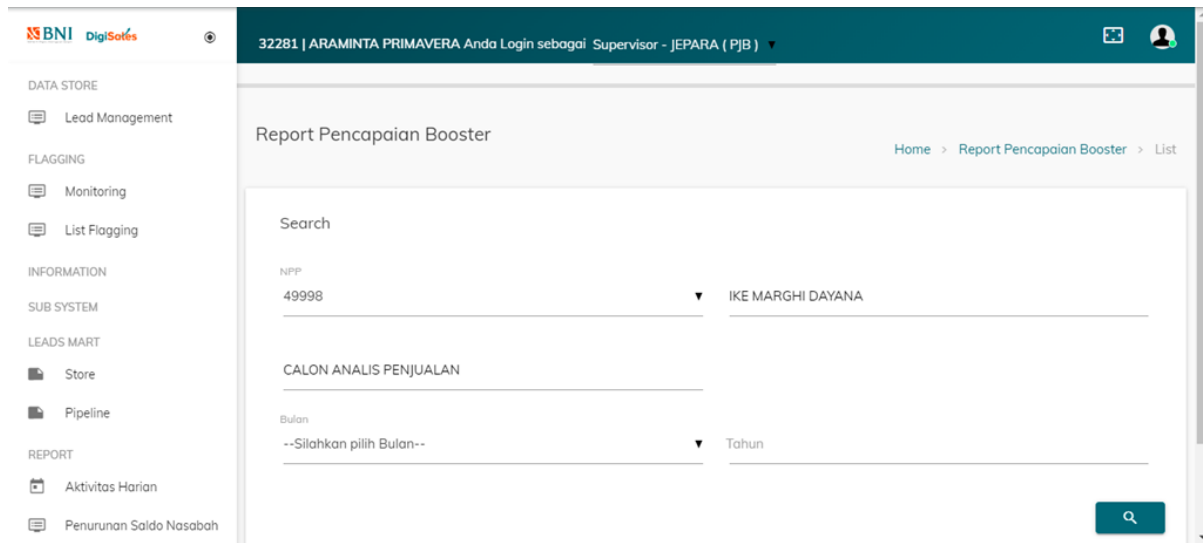
Bulan
--Silahkan pilih Bulan--

Tahun

Q

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6. Mengisi Data Secara Automatis



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

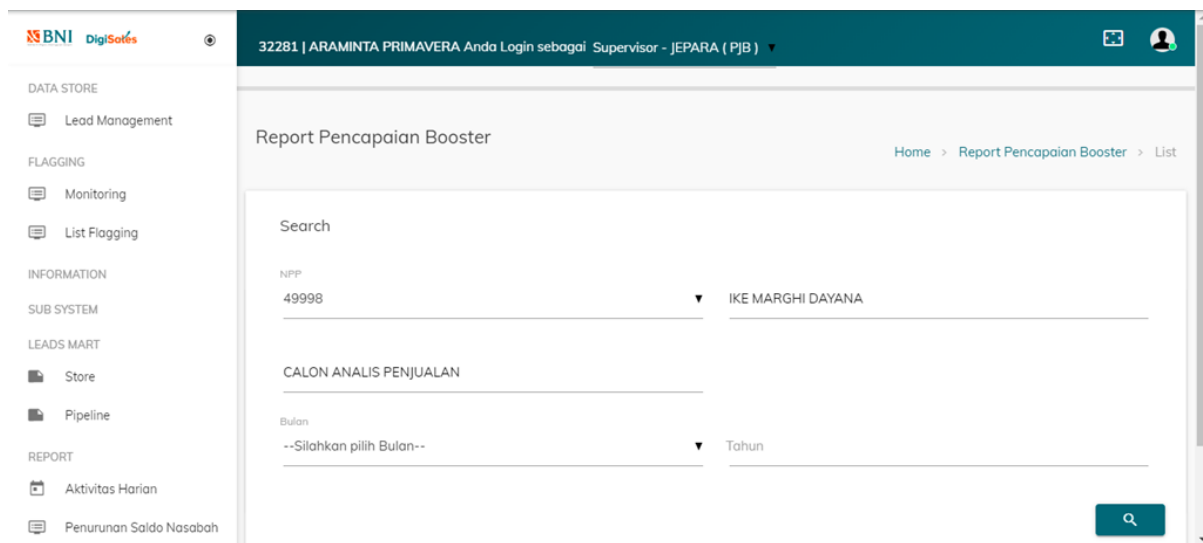
CALON ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

7. Beberapa Data Tidak diisi



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

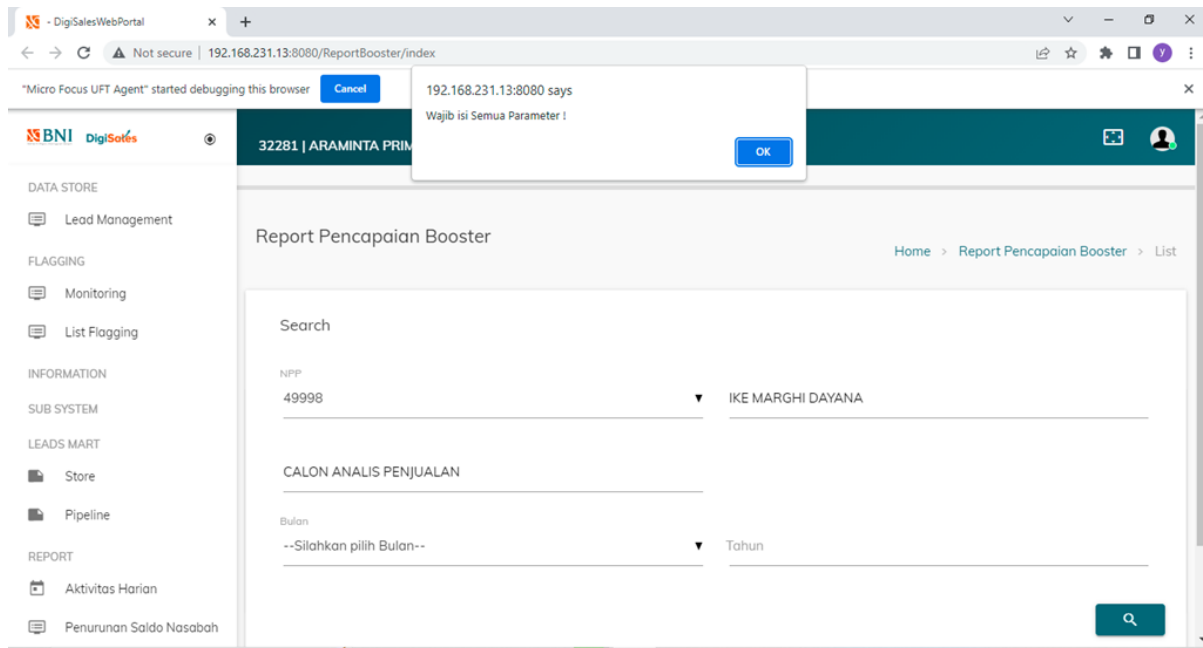
Bulan
--Silahkan pilih Bulan--

Tahun

Q

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8. Peringatan Beberapa Field Tidak Diisi

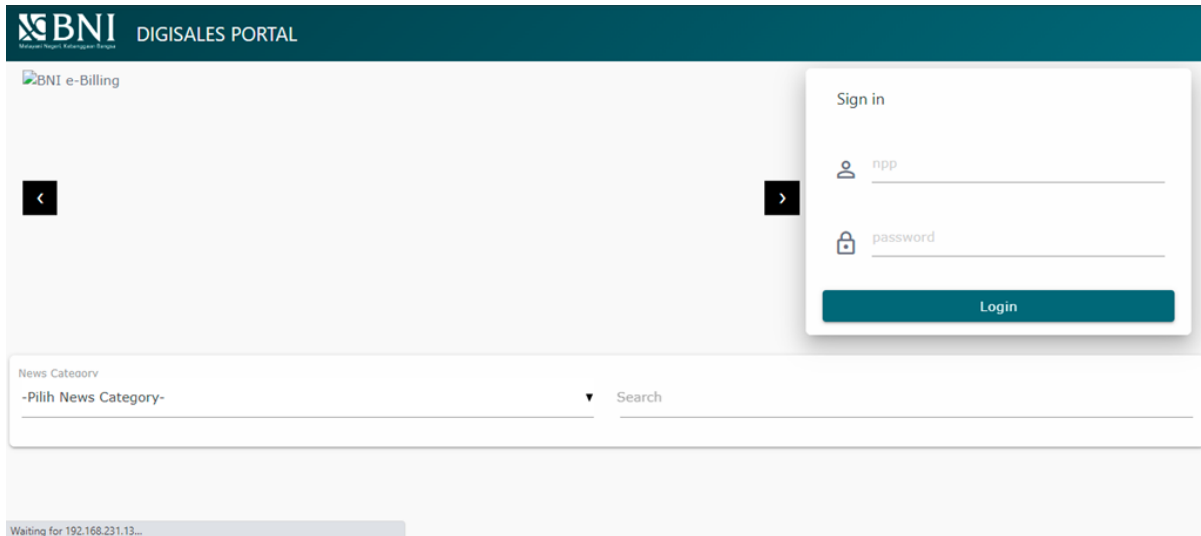


9. Gagal Menampilkan data sesuai dengan ketentuan



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10. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" overlay with input fields for "npp" and "password", and a "Login" button. Below the overlay, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom, there is a status bar that says "Waiting for 192.168.231.13..."

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Description			

DGS-47

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Cabang

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang

Preparations

01. Login Sebagai : Pimpinan Cabang

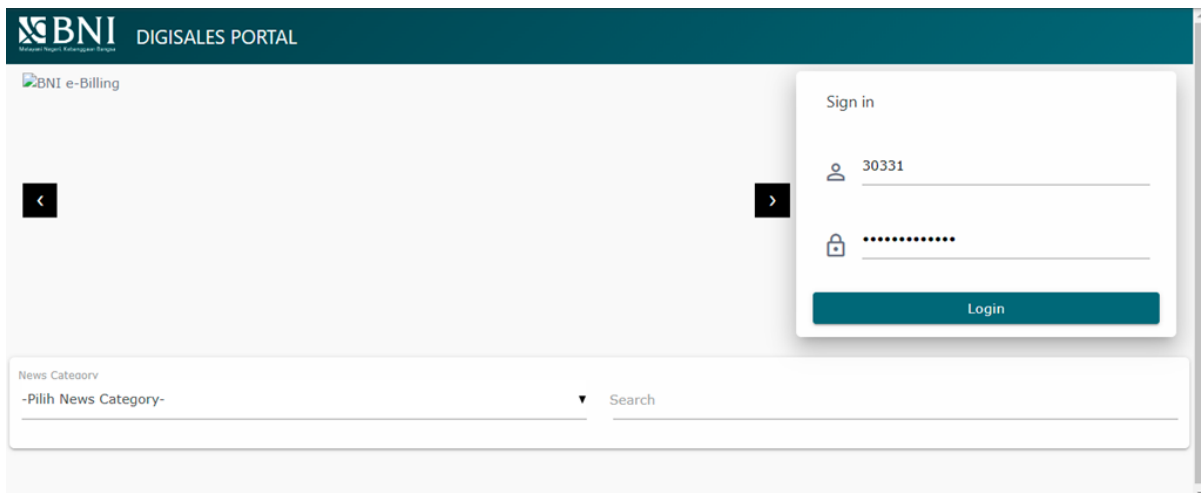
02. Report Periode : Januari 2022

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Cabang

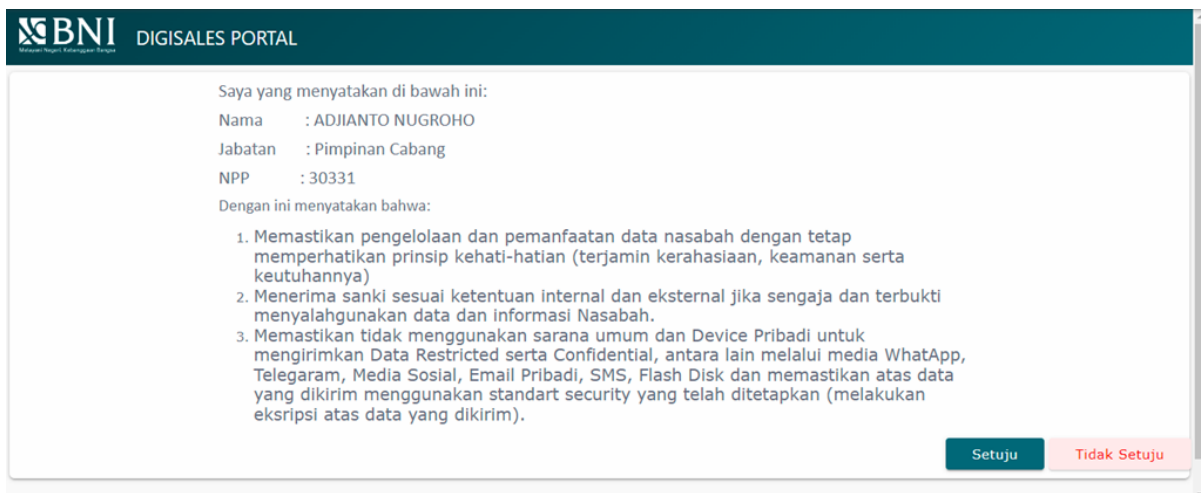
Test Steps

1. Input Data Login



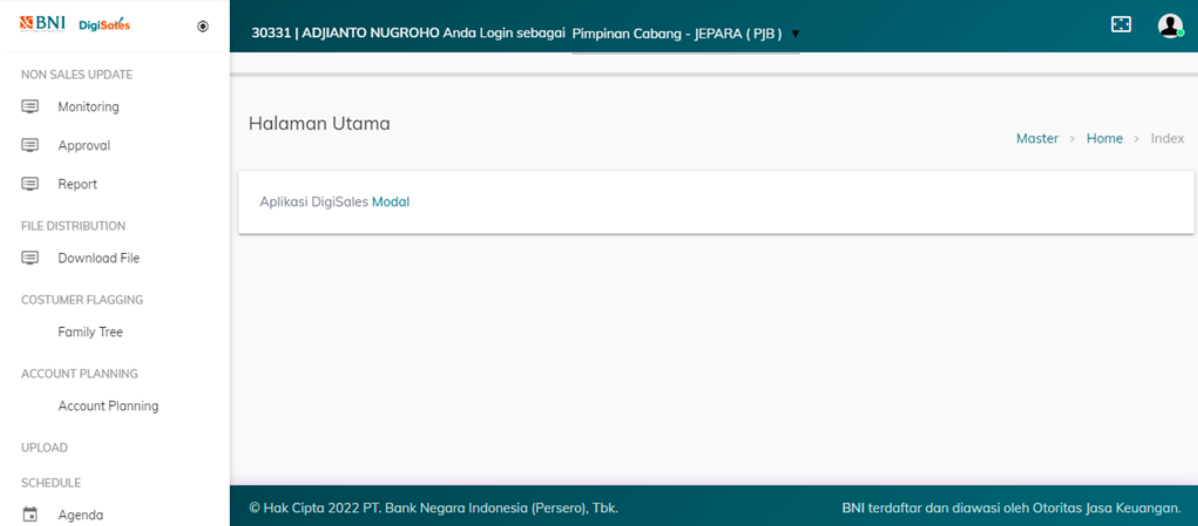
UserID: 30331

2. Konfirmasi Login



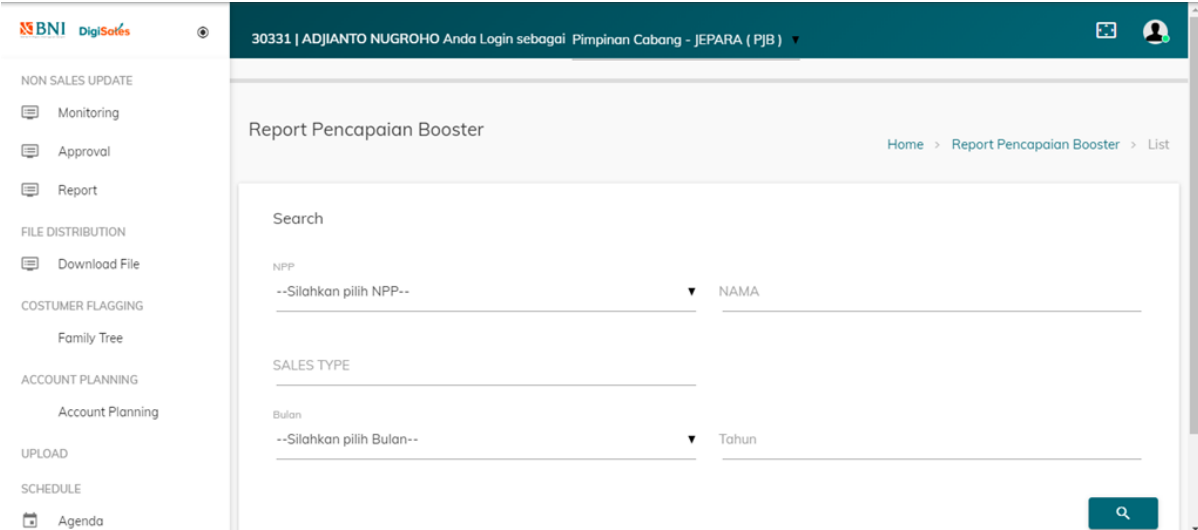
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3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark blue with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user's name '30331 | ADJANTO NUGROHO' and the role 'Anda Login sebagai: Pimpinan Cabang - JEPARA (PJB)'. Below the header, a left sidebar contains a menu with categories like 'NON SALES UPDATE', 'FILE DISTRIBUTION', 'COSTUMER FLAGGING', 'ACCOUNT PLANNING', 'UPLOAD', and 'SCHEDULE'. The main content area is titled 'Halaman Utama' and includes a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a statement 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

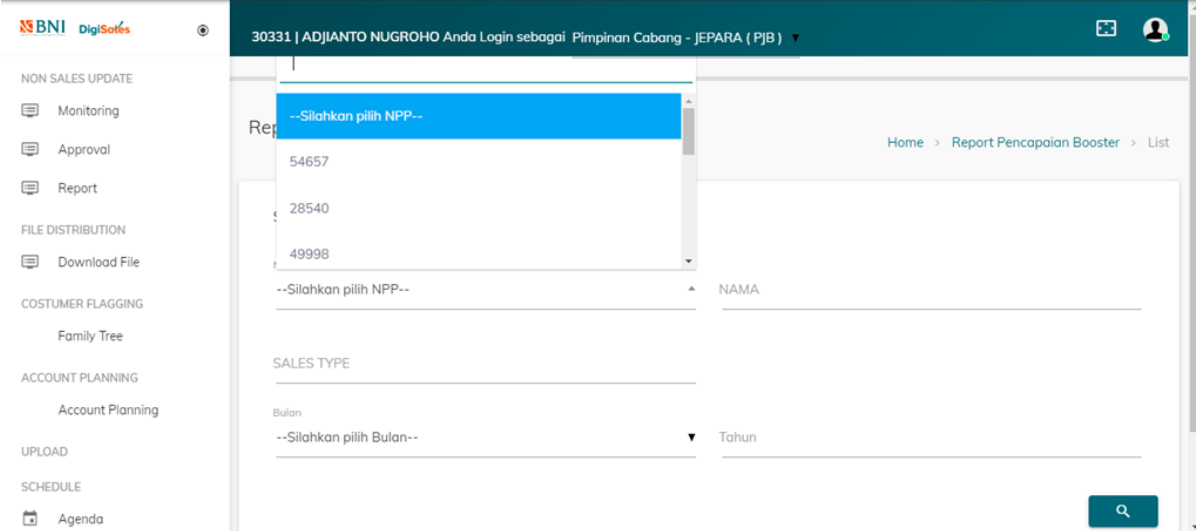
4. Pilih Menu Pencapaian Booster



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 the same. The main content area is titled 'Report Pencapaian Booster' with a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title, there is a 'Search' section with two rows of filters. The first row has a dropdown for 'NPP' with the text '--Silahkan pilih NPP--' and a text input field for 'NAMA'. The second row has a dropdown for 'SALES TYPE' with the text '--Silahkan pilih Bulan--' and a text input field for 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

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5. Berikut NPP Yang ada dalam User Pimpinan Cabang



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

Home > Report Pencapaian Booster > List

--Silahkan pilih NPP--

54657

28540

49998

--Silahkan pilih NPP--

NAMA

SALES TYPE

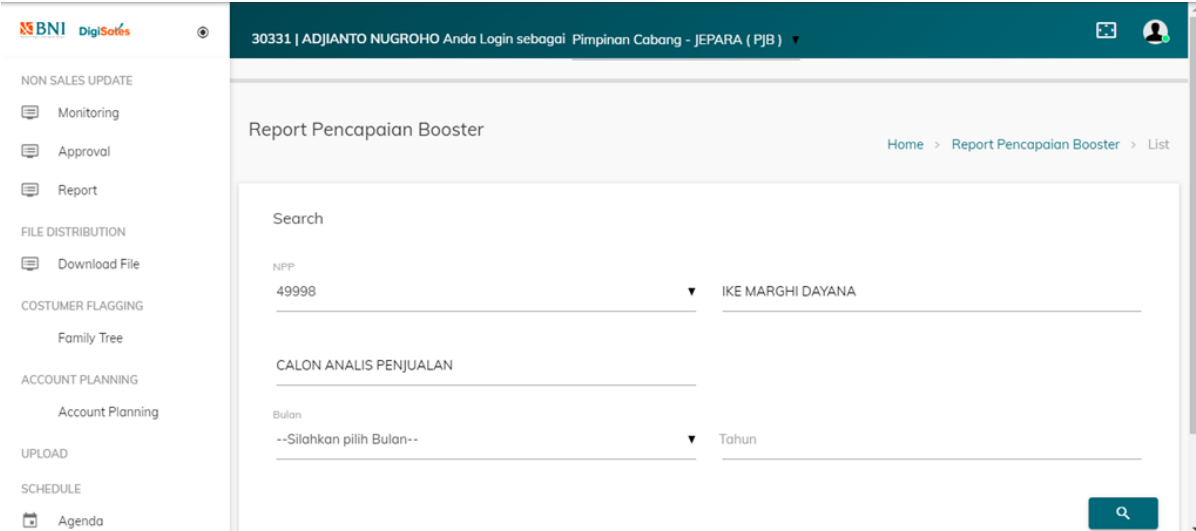
Bulan

--Silahkan pilih Bulan--

Tahun

Agenda

6. Mengisi Data Secara Automatis



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

Home > Report Pencapaian Booster > List

Search

NPP

49998

IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

Bulan


--Silahkan pilih Bulan--

Tahun

Agenda

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7. Mengisi Bulan dan Tahun Periode



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

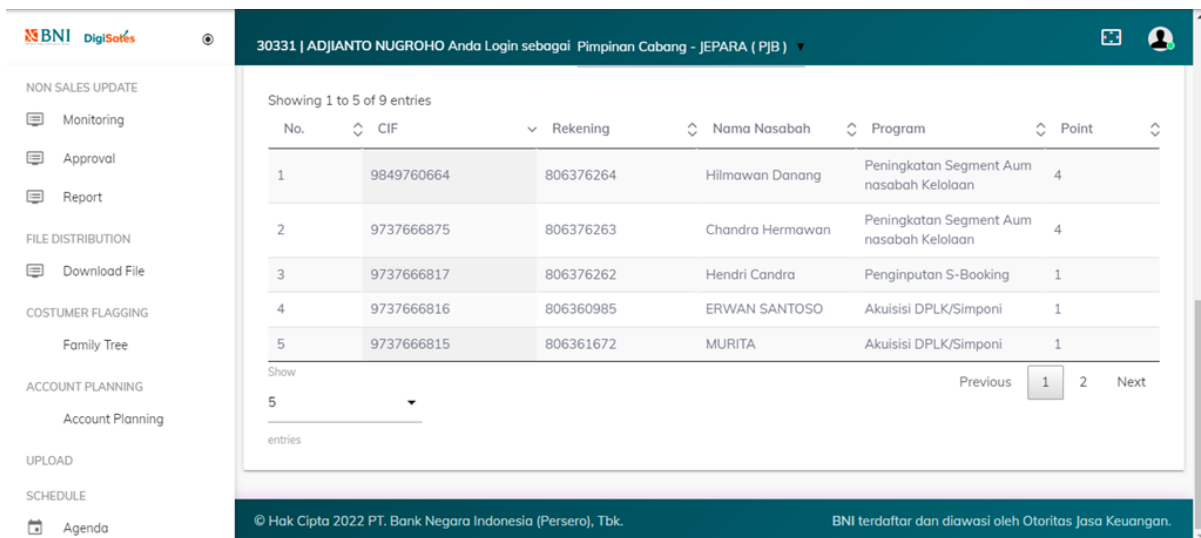
CALON ANALIS PENJUALAN

Bulan
Januari

Tahun
2022

Q

8. Berhasil Menampilkan data sesuai dengan ketentuan



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

Showing 1 to 5 of 9 entries

No.	CIF	Rekening	Nama Nasabah	Program	Point
1	9849760664	806376264	Hilmawan Danang	Peningkatan Segment Aum nasabah Kelolaan	4
2	9737666875	806376263	Chandra Hermawan	Peningkatan Segment Aum nasabah Kelolaan	4
3	9737666817	806376262	Hendri Candra	Penginputan S-Booking	1
4	9737666816	806360985	ERWAN SANTOSO	Akuisisi DPLK/Simponi	1
5	9737666815	806361672	MURITA	Akuisisi DPLK/Simponi	1

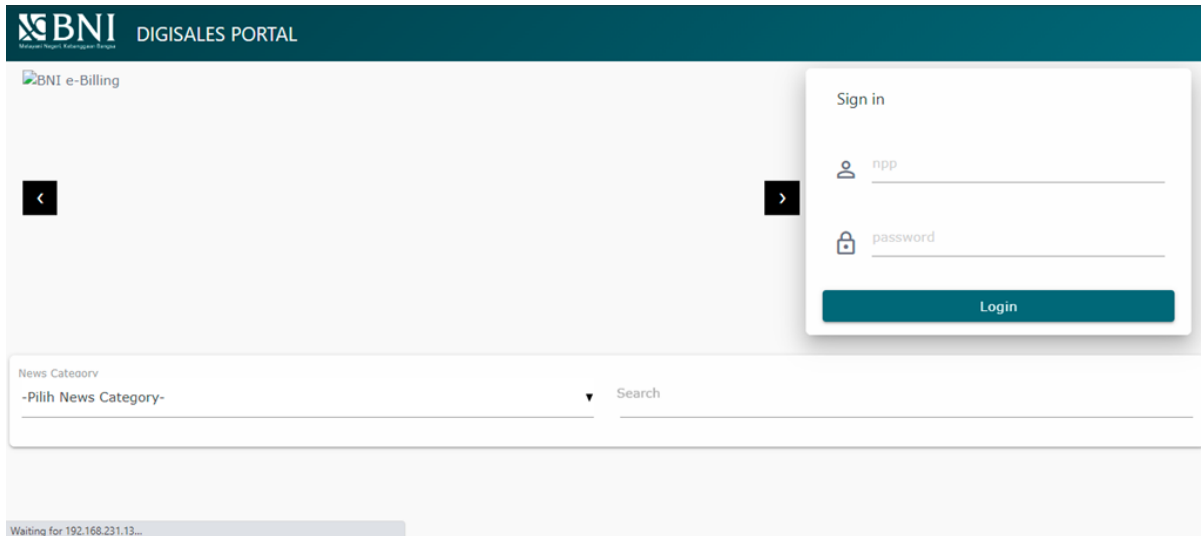
Show 5 entries

Previous 1 2 Next

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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 main content area. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" overlay with input fields for "npp" and "password", and a "Login" button. Below the overlay, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom, there is a status bar that says "Waiting for 192.168.231.13..."

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DGS-48

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Wilayah

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah

Preparations

01. Login Sebagai : Pimpinan Wilayah

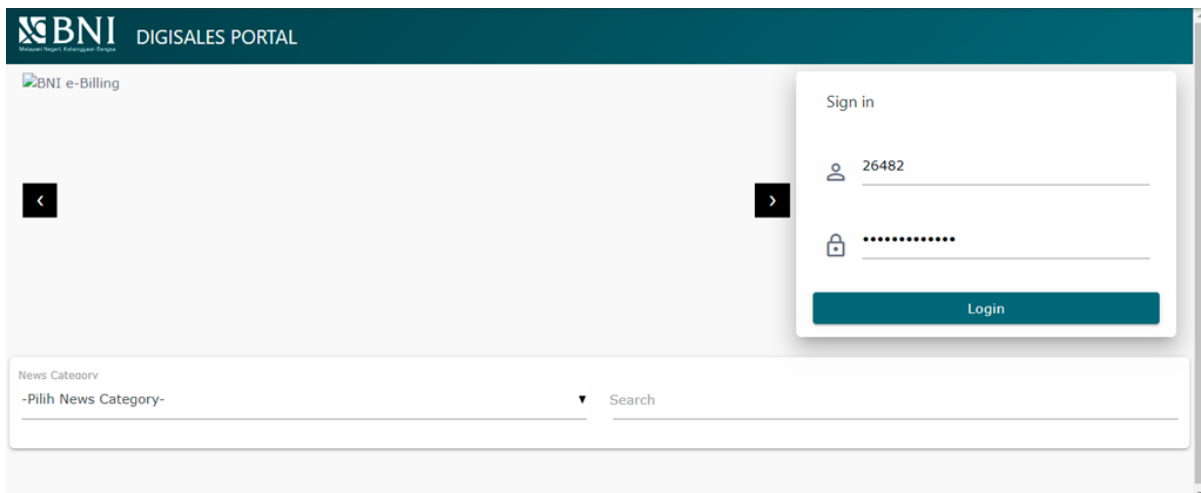
02. Report Periode :

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Wilayah

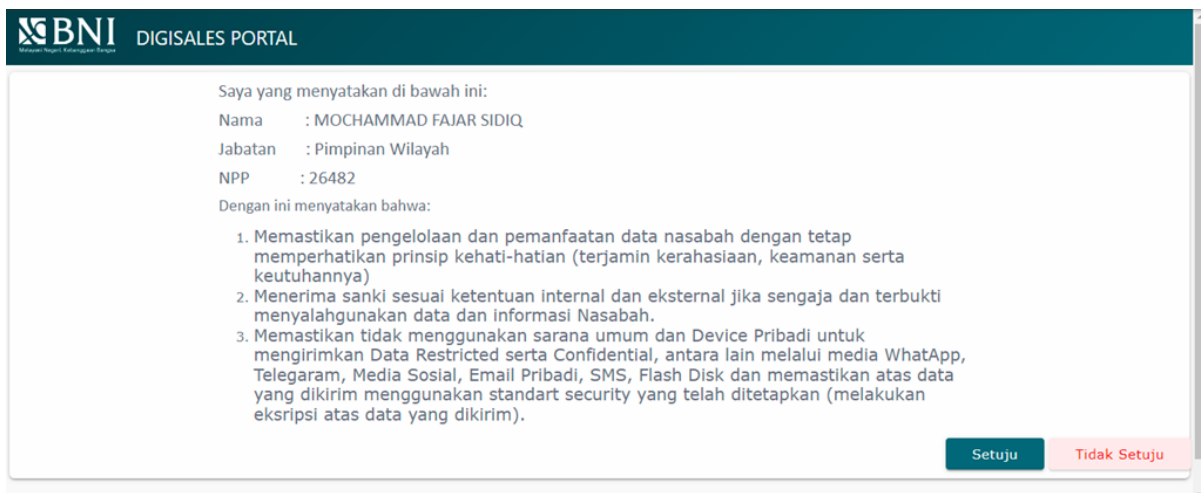
Test Steps

1. Input Data Login



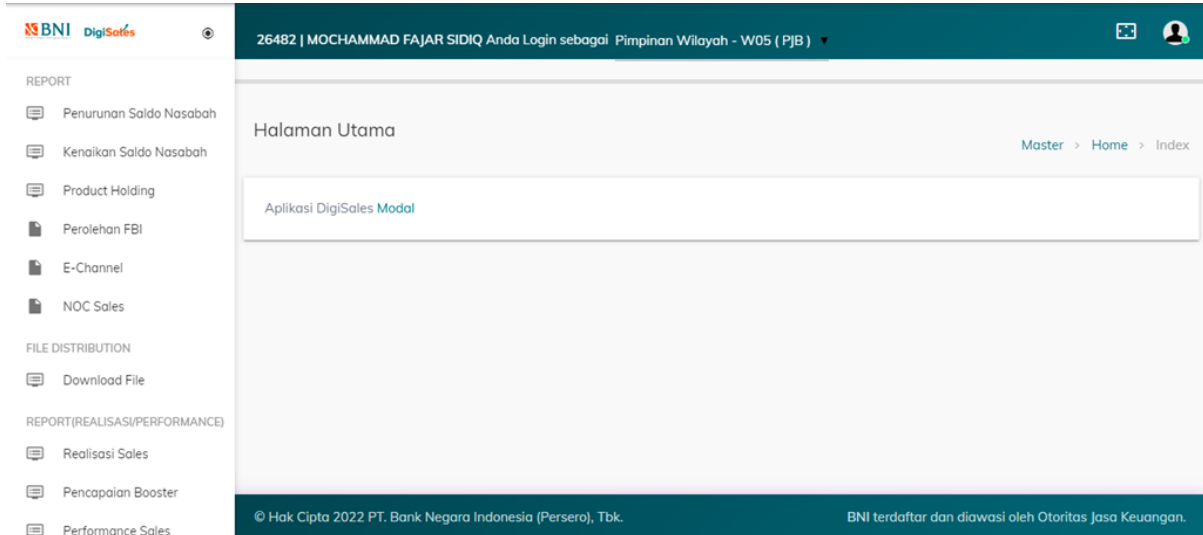
UserID: 26482

2. Konfirmasi Login



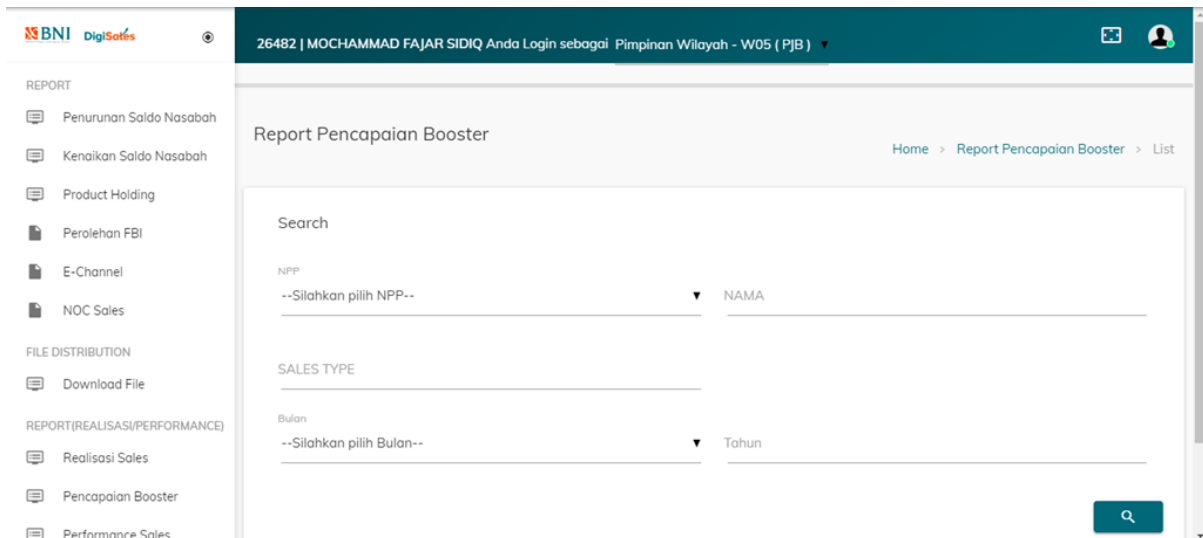
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3. Login Berhasil



The screenshot shows the BNI DigiSales dashboard. The top header bar is dark blue with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user's name '26482 | MOCHAMMAD FAJAR SIDIQ' and their role 'Anda Login sebagai Pimpinan Wilayah - W05 (PJB)'. Below the header, a sidebar on the left lists various menu items under categories like 'REPORT', 'FILE DISTRIBUTION', and 'REPORT (REALISASI/PERFORMANCE)'. The main content area is titled 'Halaman Utama' and contains a box labeled 'Aplikasi DigiSales Modal'. At the bottom, a footer bar contains copyright information and a disclaimer.

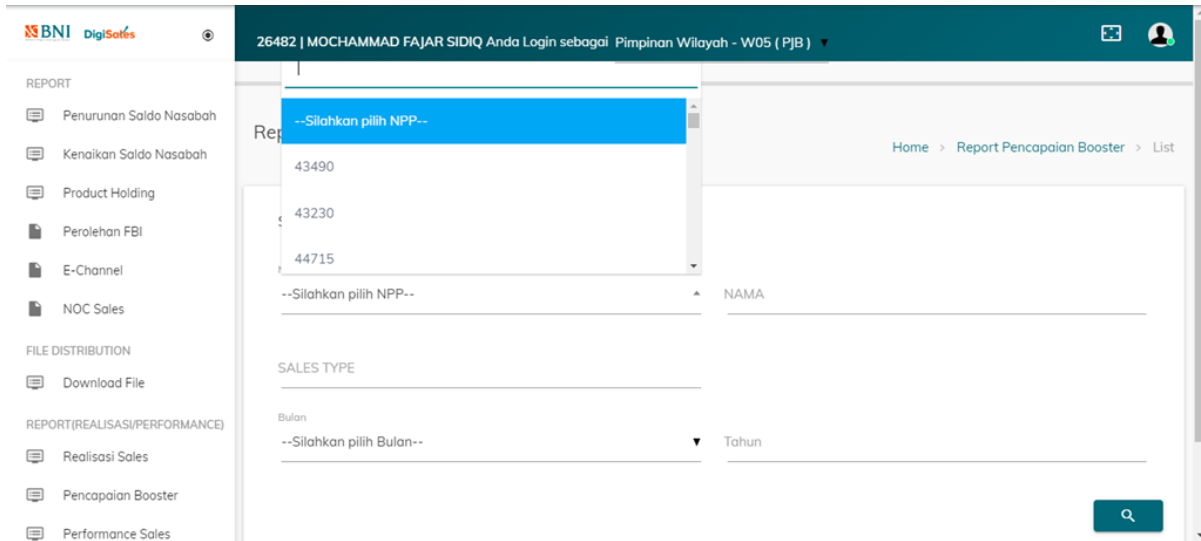
4. Pilih Menu Pencapaian Booster



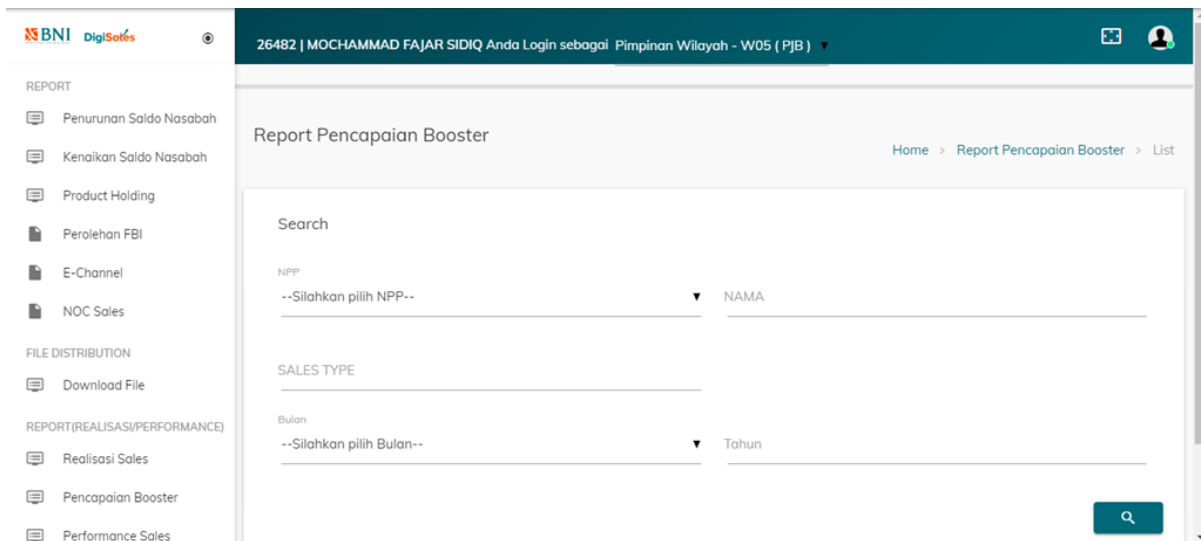
The screenshot shows the 'Report Pencapaian Booster' page. The top header bar is identical to the previous screenshot. The sidebar on the left is also identical. The main content area is titled 'Report Pencapaian Booster' and includes a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title, there is a search section with two dropdown menus: 'NPP' (with the placeholder '--Silahkan pilih NPP--') and 'NAMA'. Below these, there is a 'SALES TYPE' section with two dropdown menus: 'Bulan' (with the placeholder '--Silahkan pilih Bulan--') and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:10:15,115
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:13:45,647
Description			

5. Berikut NPP Yang ada dalam User Pimpinan Wilayah

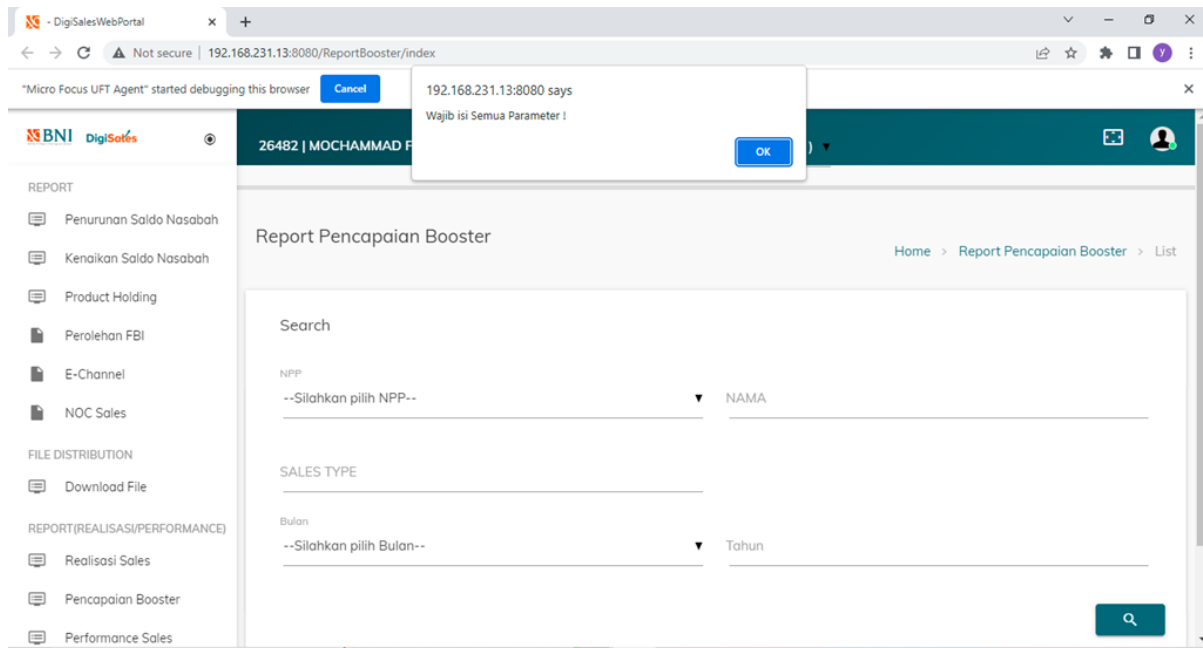


6. Beberapa Data Tidak diisi

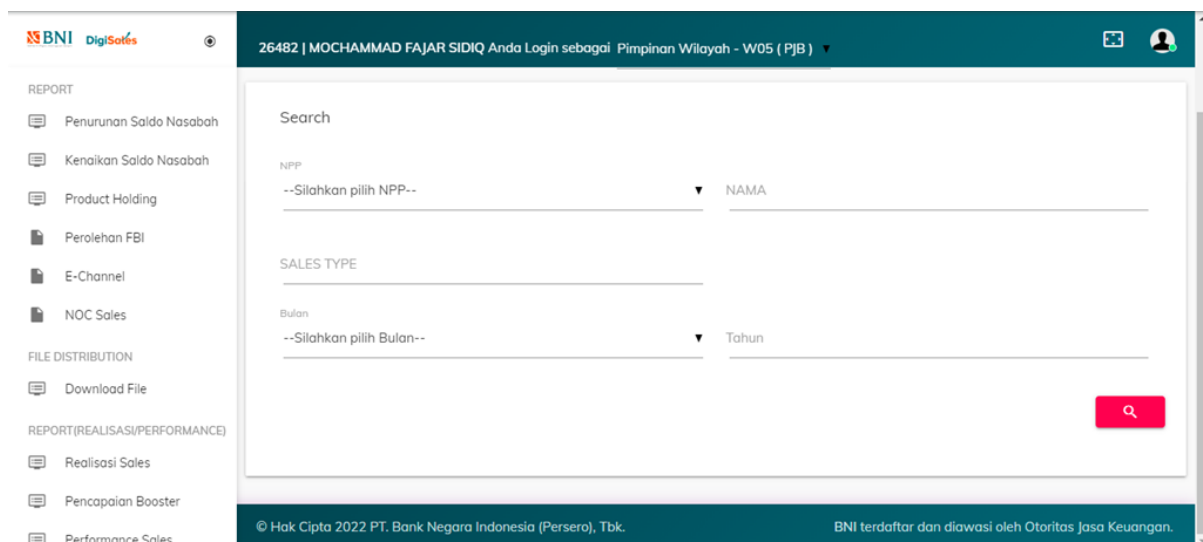


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:10:15,115
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:13:45,647
Description			

7. Peringatan Beberapa Field Tidak Diisi

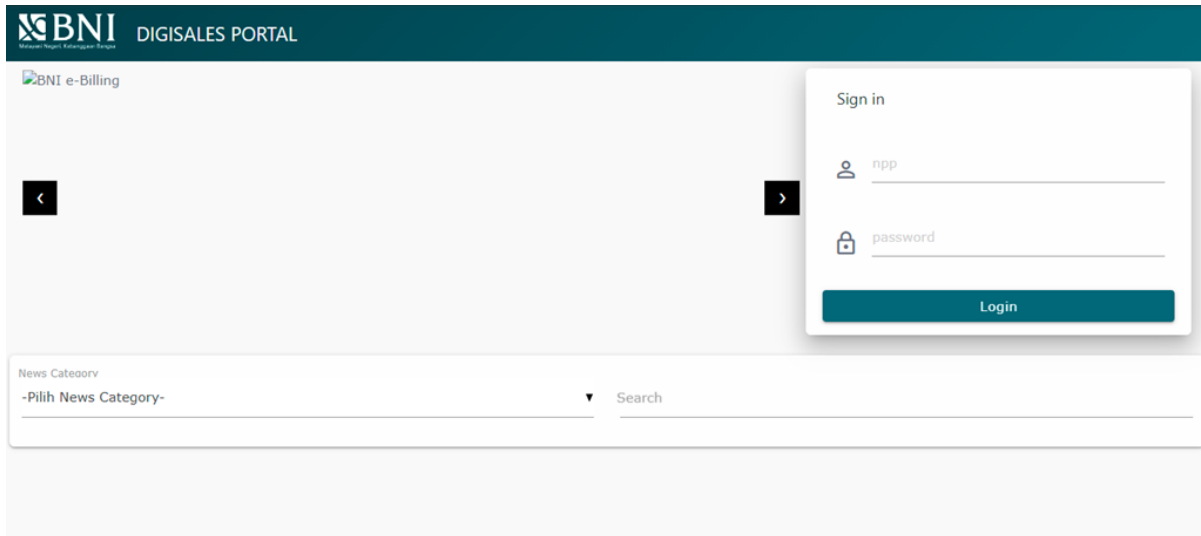


8. Gagal Menampilkan data sesuai dengan ketentuan



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:10:15,115
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:13:45,647
Description			

9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a section for 'BNI e-Billing' with a large empty area and navigation arrows. A 'Sign in' overlay is present on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.