

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 13:24:11,967
Short	Automation Test Execution Document	End Date	08 Sep 2022 13:27:49,687
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
DGS-313	Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backdate -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data Tanggal Awal dan Tanggal Akhir Backdate, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed
DGS-313	Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backdate -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data Tanggal Awal dan Tanggal Akhir Backdate, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. 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-313

Use Case Description

Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backdate -Klik save

Preparations

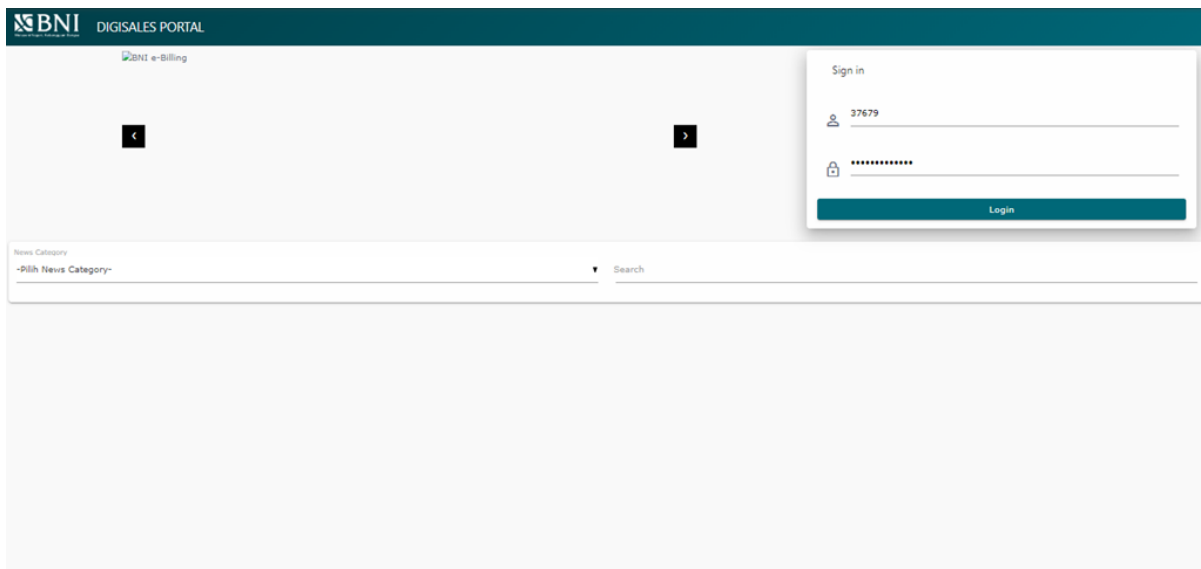
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 29029

Exit Criteria

- Berhasil edit data Non Sales - No. Surat dan Keterangan Surat tidak jadi mandatory

Test Steps


1. Input Data Login



UserID: 37679

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM

NPP : 37679


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

 Digisales

37679 | JULIA ASTANI Anda Login sebagai: Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PBB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

Halaman Utama

Master > Home > Index

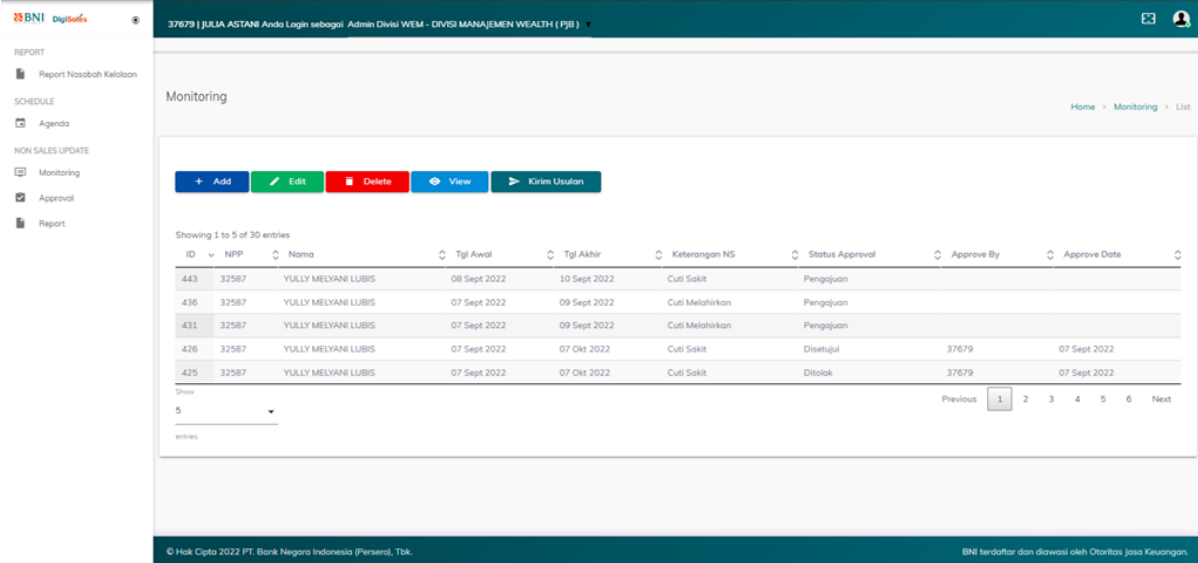
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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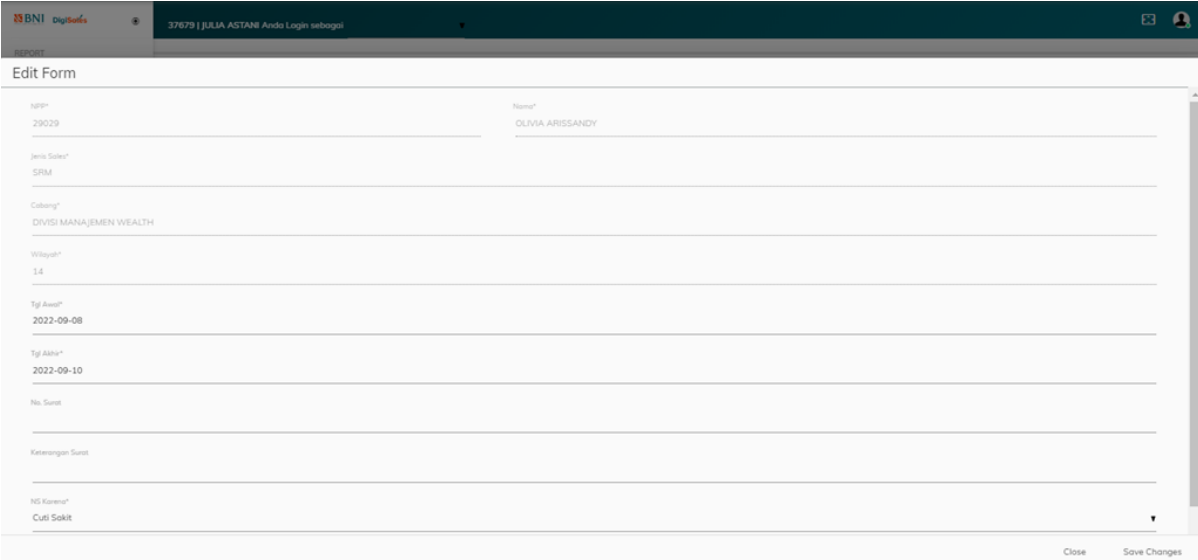
4. Pilih Menu Monitoring



5. Pilih data yang akan diedit, Kemudian klik Button Edit

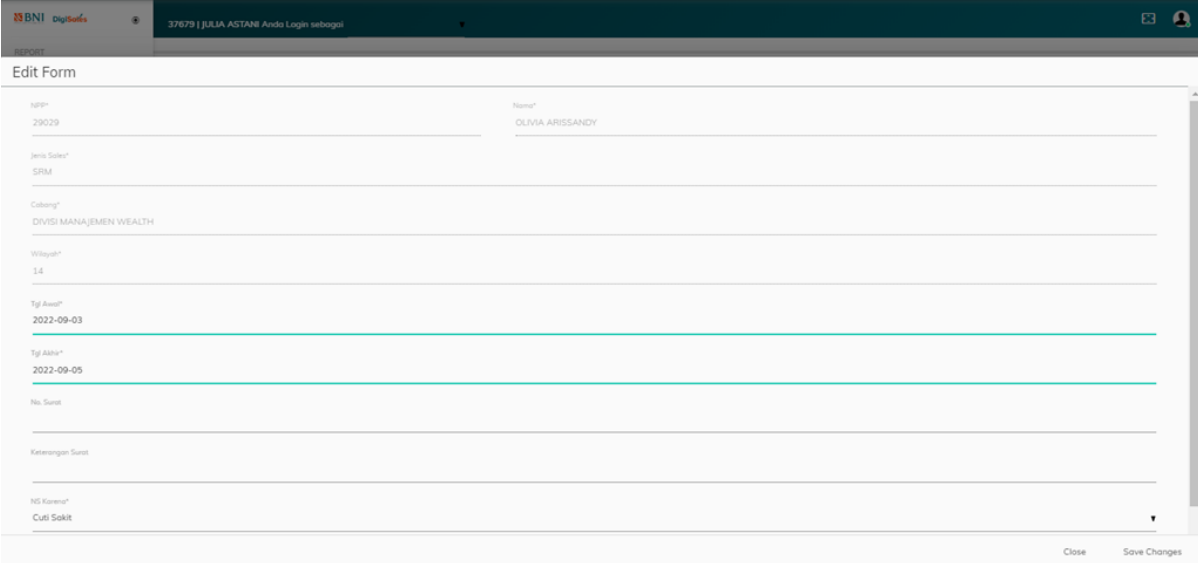


6. Berikut data Sebelum diedit

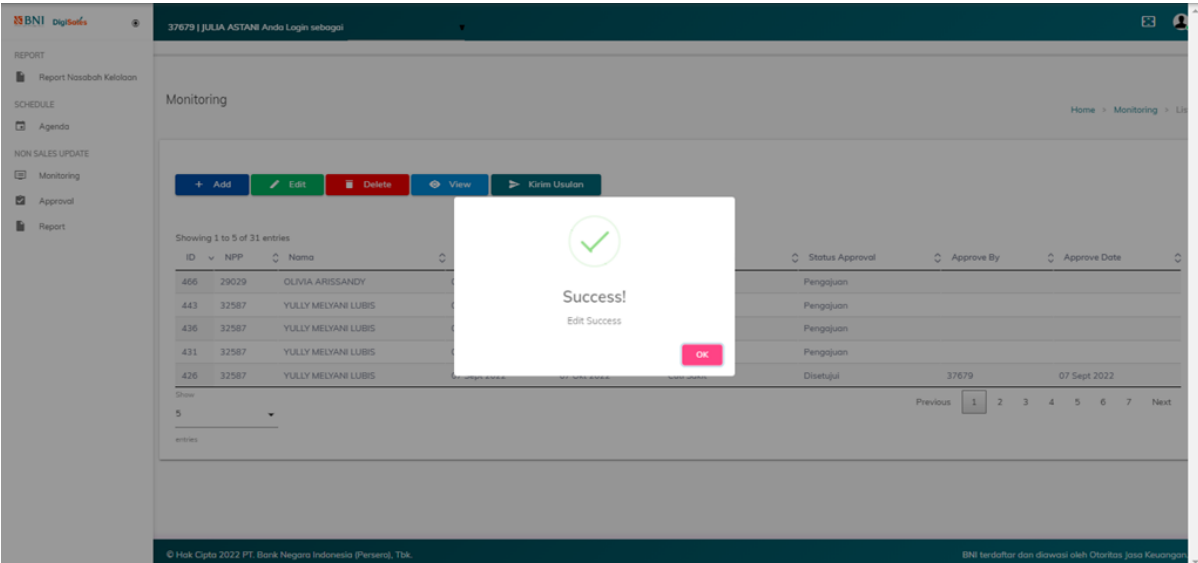


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7. Edit data Tanggal Awal dan Tanggal Akhir Backdate, Kemudian Klik Button Save changes

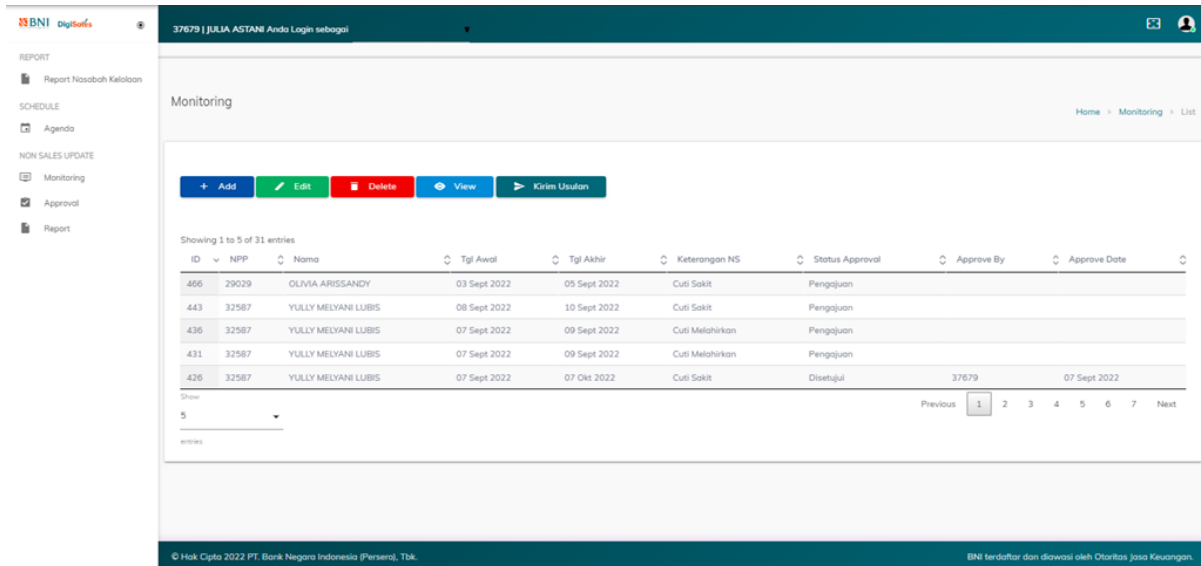


8. Berhasil Edit Data Non Sales



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9. Berikut List Data Non Sales

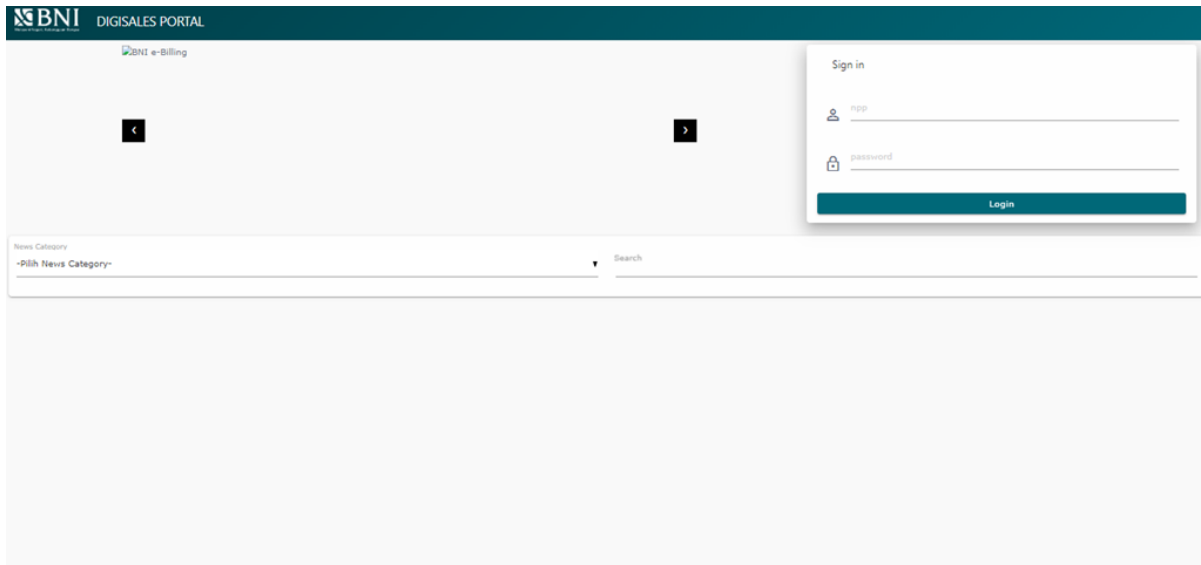


The screenshot shows the BNI Digisales Monitoring interface. The user is logged in as 37679 | JULIA ASTANI. The left sidebar contains navigation options: REPORT, SCHEDULE, NON SALES UPDATE, and Monitoring (selected). The main area displays a table of monitoring data with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first one being OLIVIA ARISSANDY. The bottom of the page includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
466	29029	OLIVIA ARISSANDY	03 Sept 2022	05 Sept 2022	Cuti Sakit	Pengajuan		
443	32587	YULLY MEYANI LUBIS	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengajuan		
436	32587	YULLY MEYANI LUBIS	07 Sept 2022	09 Sept 2022	Cuti Melahirkan	Pengajuan		
431	32587	YULLY MEYANI LUBIS	07 Sept 2022	09 Sept 2022	Cuti Melahirkan	Pengajuan		
426	32587	YULLY MEYANI LUBIS	07 Sept 2022	07 Okt 2022	Cuti Sakit	Disetujui	37679	07 Sept 2022

Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout



The screenshot shows the BNI Digisales Portal login screen. The user is logged out. The left sidebar contains navigation options: REPORT, SCHEDULE, NON SALES UPDATE, and Monitoring (selected). The main area displays a sign-in form with fields for NPP and password, and a Login button. The bottom of the page includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

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DGS-313

Use Case Description

Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backdate -Klik save

Preparations

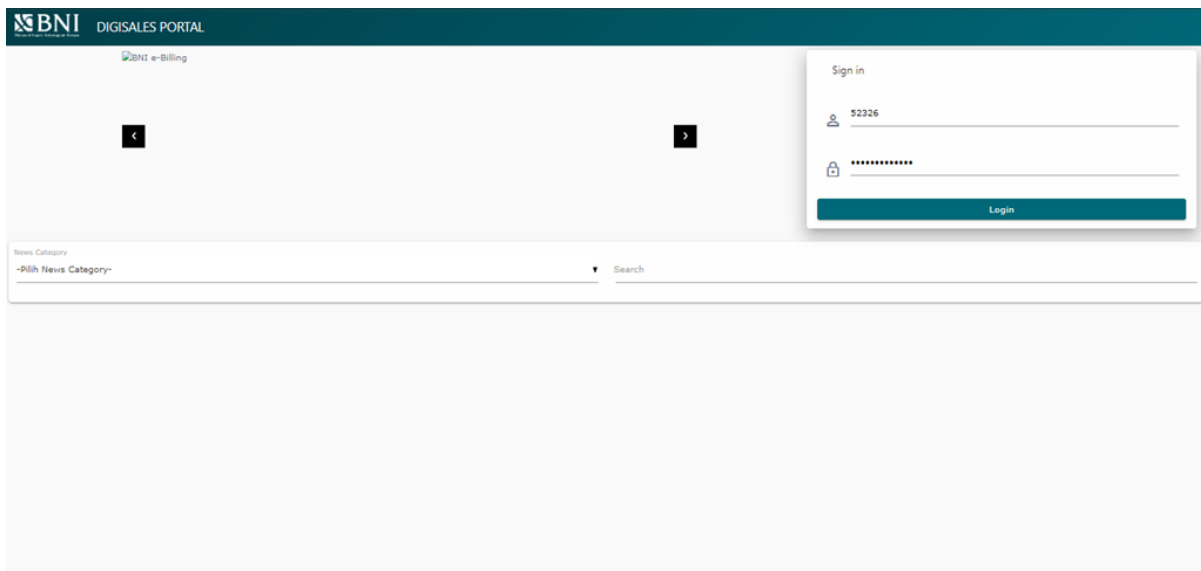
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 55454

Exit Criteria

- Berhasil edit data Non Sales - No. Surat dan Keterangan Surat tidak jadi mandatory

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

 Digisales

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

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kemakan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

E-Channel

DPK Sales

Halaman Utama

Master > Home > Index

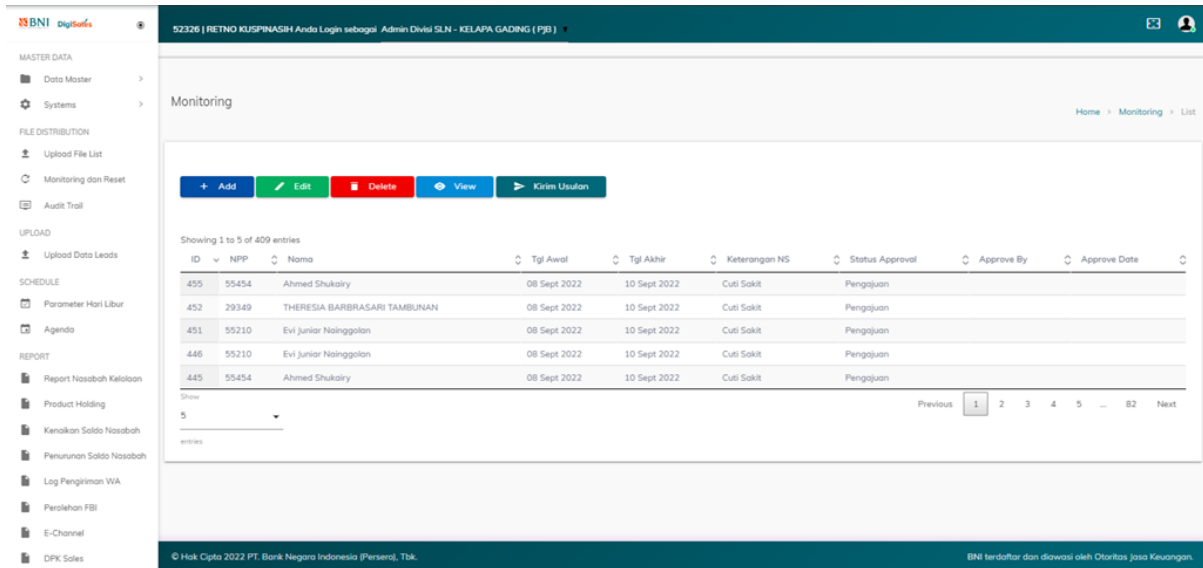
Aplikasi Digisales Modal

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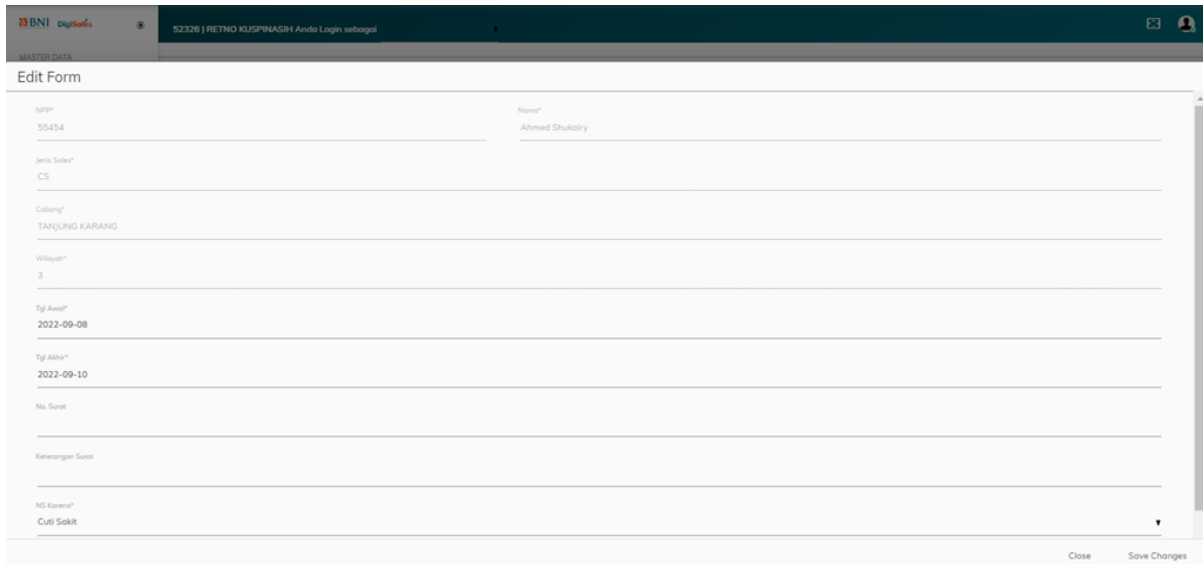
4. Pilih Menu Monitoring



5. Pilih data yang akan diedit, Kemudian klik Button Edit

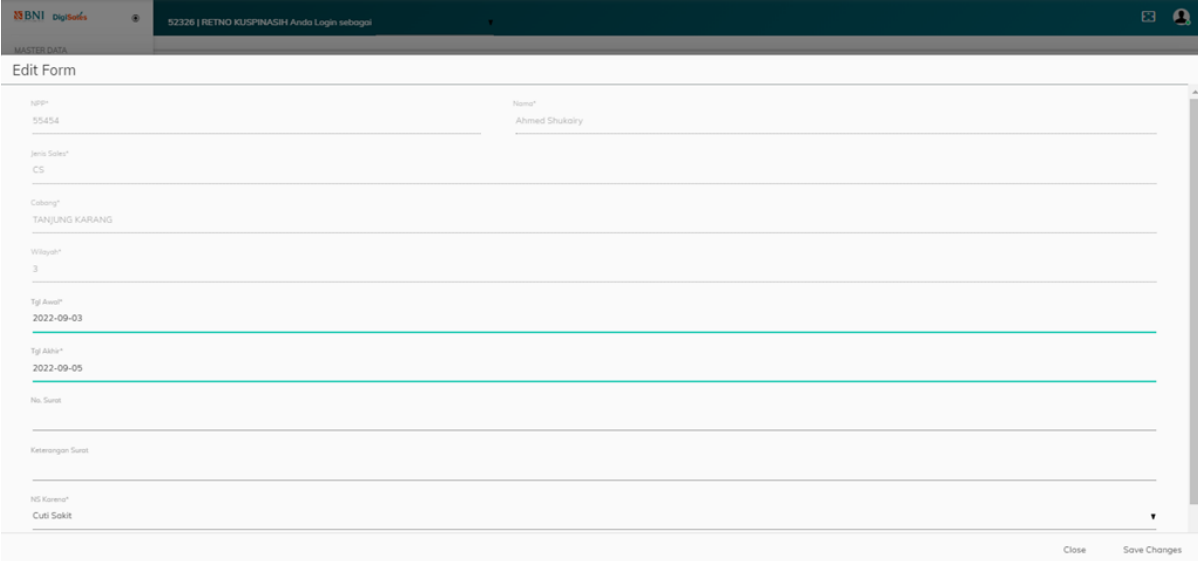


6. Berikut data Sebelum diedit

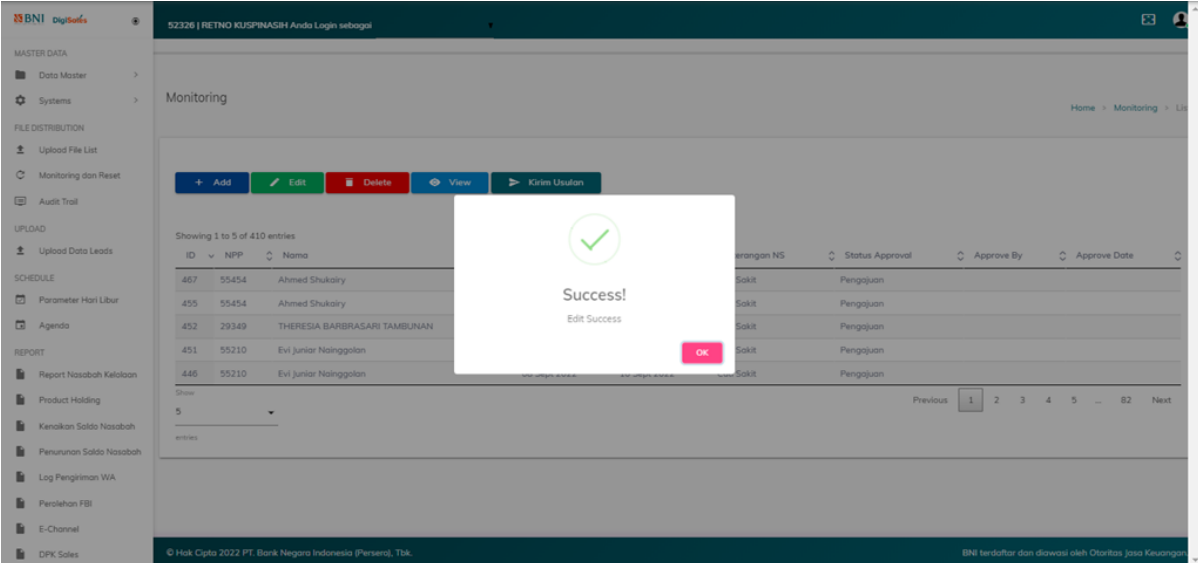


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7. Edit data Tanggal Awal dan Tanggal Akhir Backdate, Kemudian Klik Button Save changes

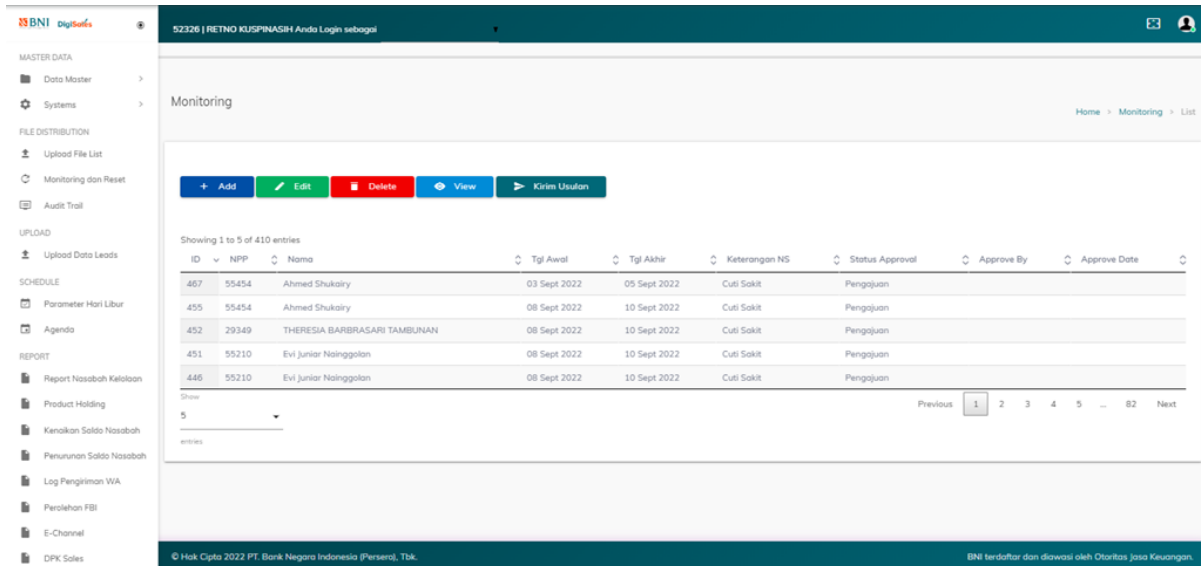


8. Berhasil Edit Data Non Sales



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9. Berikut List Data Non Sales

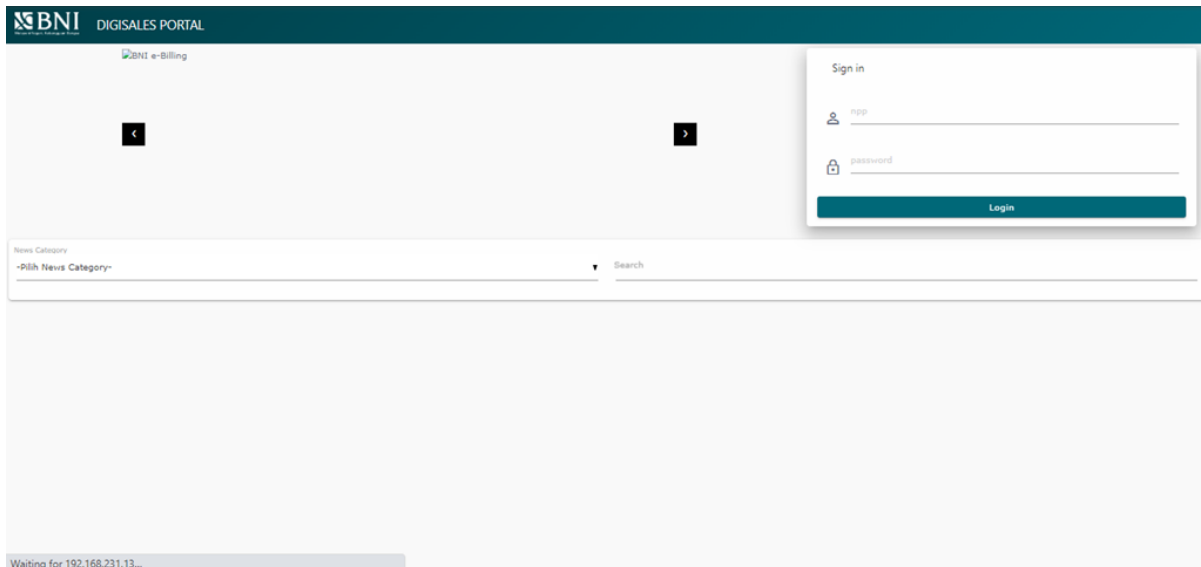


The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, REPORT, and E-Channel. The main content area is titled 'Monitoring' and displays a table of data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows several entries with 'Cuti Sakit' status and 'Pengejaan' approval.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
467	55454	Ahmed Shukairy	03 Sept 2022	05 Sept 2022	Cuti Sakit	Pengejaan		
455	55454	Ahmed Shukairy	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengejaan		
452	29349	THERESIA BARBRASARI TAMBUNAN	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengejaan		
451	55210	Evi Juniar Nainggolan	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengejaan		
446	55210	Evi Juniar Nainggolan	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengejaan		

Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The page has a dark blue header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a large white area with a 'Sign in' form on the right. The form includes 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 currently displaying a 'Waiting for 192.168.231.13...' message at the bottom.