

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 14:57:01,928
Short	Automation Test Execution Document	End Date	25 Jul 2022 14:58:12,978
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-231	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik tambah data	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Berikut Data Yang Ada Pada Tabel Mapping	Done
			6. Tekan Button Tambah Data	Done
			7. Masuk Ke Create Form, dan Isi Semua Field Yang Diperlukan	Done
			8. Tekan Button Save Change Untuk Menyimpan Data	Done
			9. Berhasil Tambah Data Mapping	Passed
			10. Berikut Data Yang Baru Dibuat	Passed
			11. 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-231

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik tambah data

Preparations

01. Login Sebagai : Admin SLN

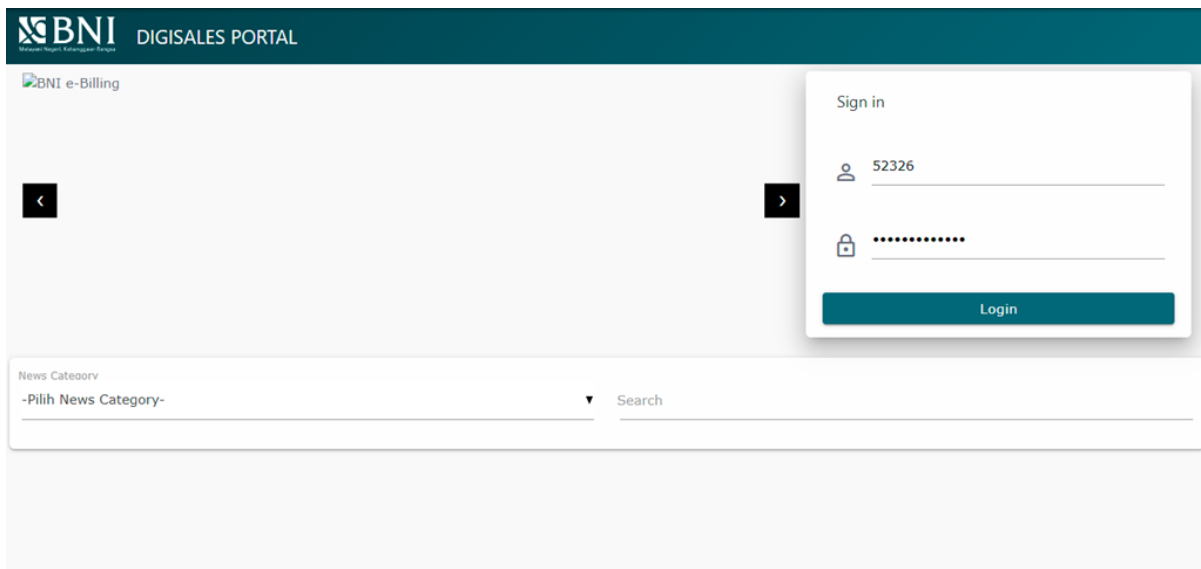
Exit Criteria

dimana akan dilakukan Mapping antara Tipe Sales, KPI, Kategori dan Produk. Tampilan awal yang diusulkan adalah sebagai berikut: Selanjutnya untuk Tampilan pada saat Add Kategori adalah sebagai berikut:

- Berhasil melakukan add

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).

SetujuTidak 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

Monitorina dan Reset

Halaman Utama

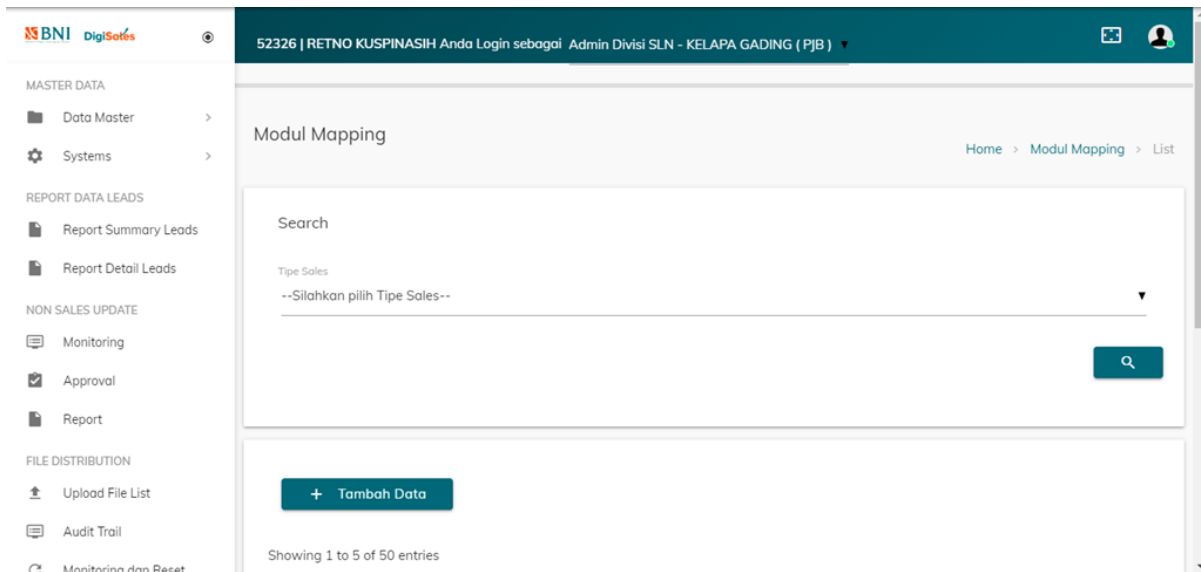
Master > Home > Index

Aplikasi DigiSales Modal

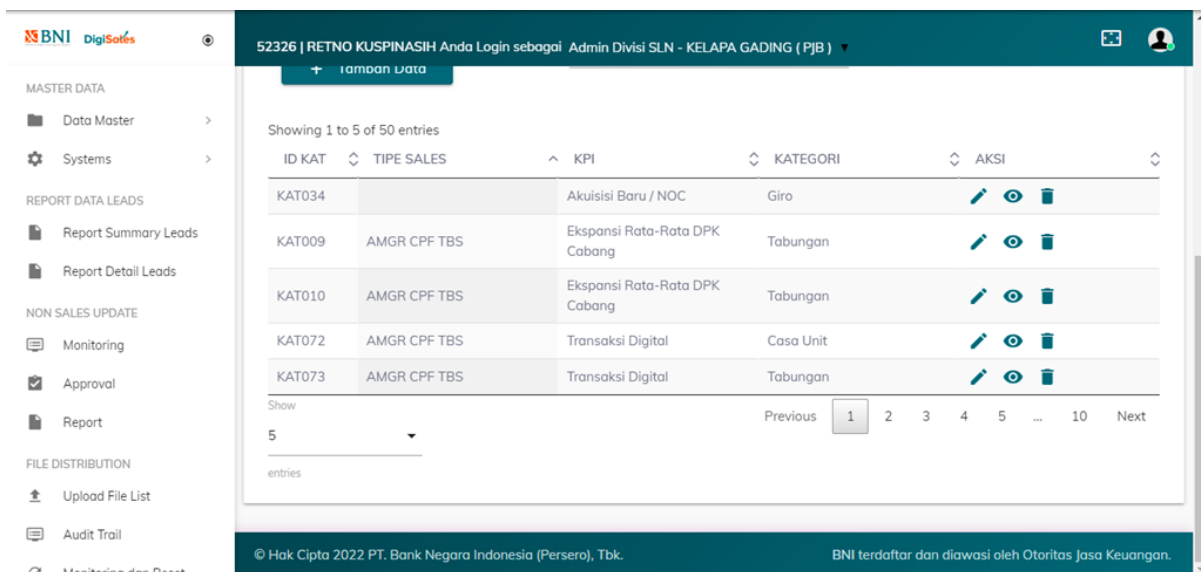
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








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4. Pilih Data Master Lalu Pilih Menu Mapping



5. Berikut Data Yang Ada Pada Tabel Mapping



ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT034		Akuisisi Baru / NOC	Giro	  
KAT009	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT010	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT072	AMGR CPF TBS	Transaksi Digital	Casa Unit	  
KAT073	AMGR CPF TBS	Transaksi Digital	Tabungan	  

Showing 1 to 5 of 50 entries

Previous 1 2 3 4 5 ... 10 Next

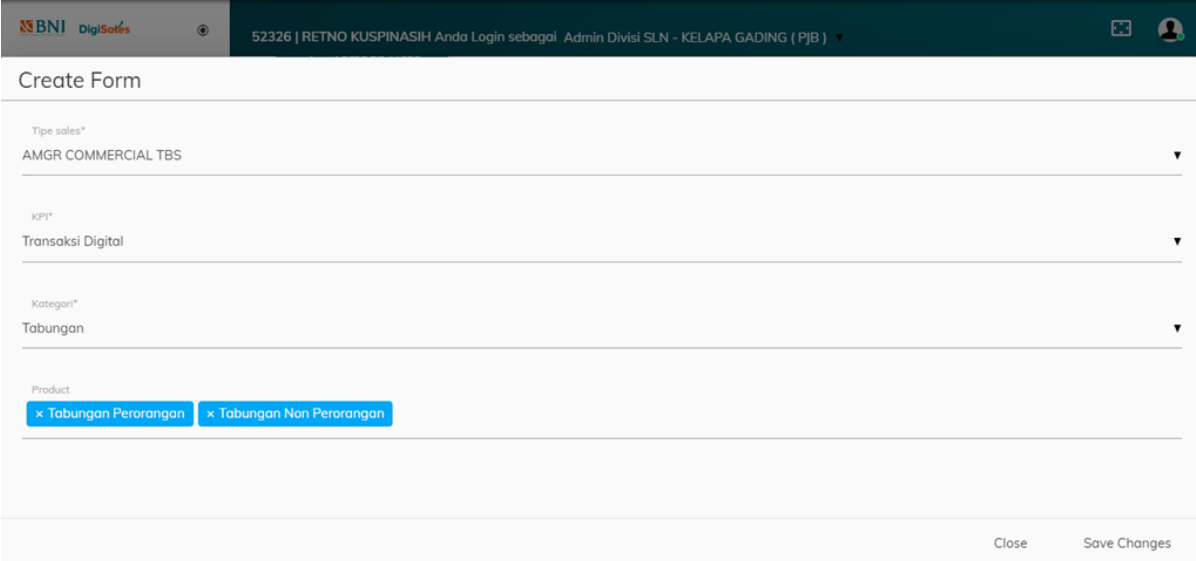
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6. Tekan Button Tambah Data



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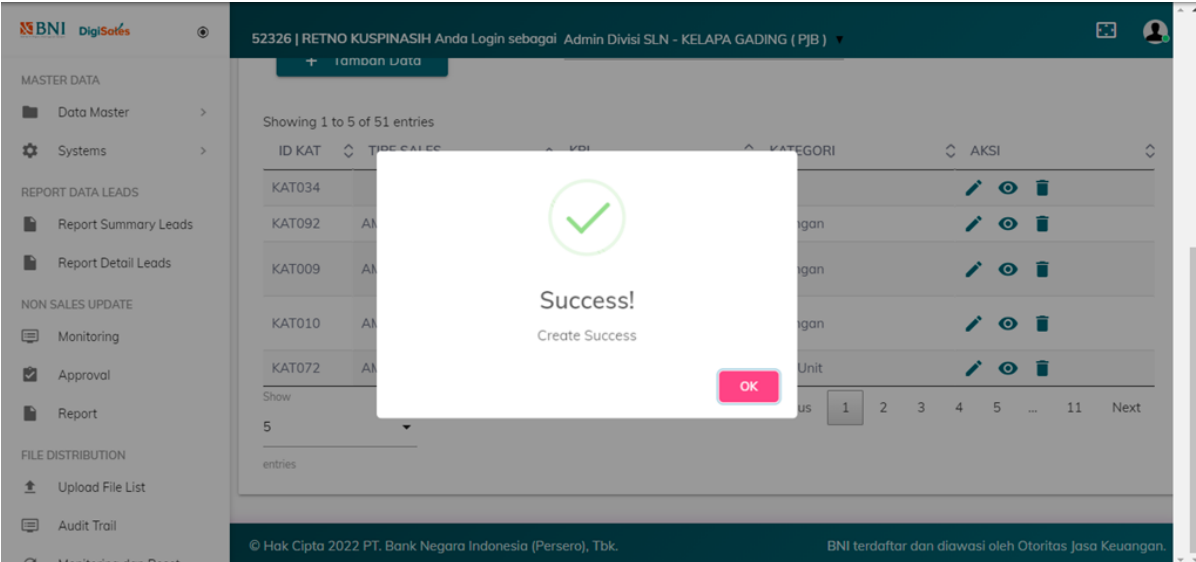
7. Masuk Ke Create Form, dan Isi Semua Field Yang Diperlukan



8. Tekan Button Save Change Untuk Menyimpan Data

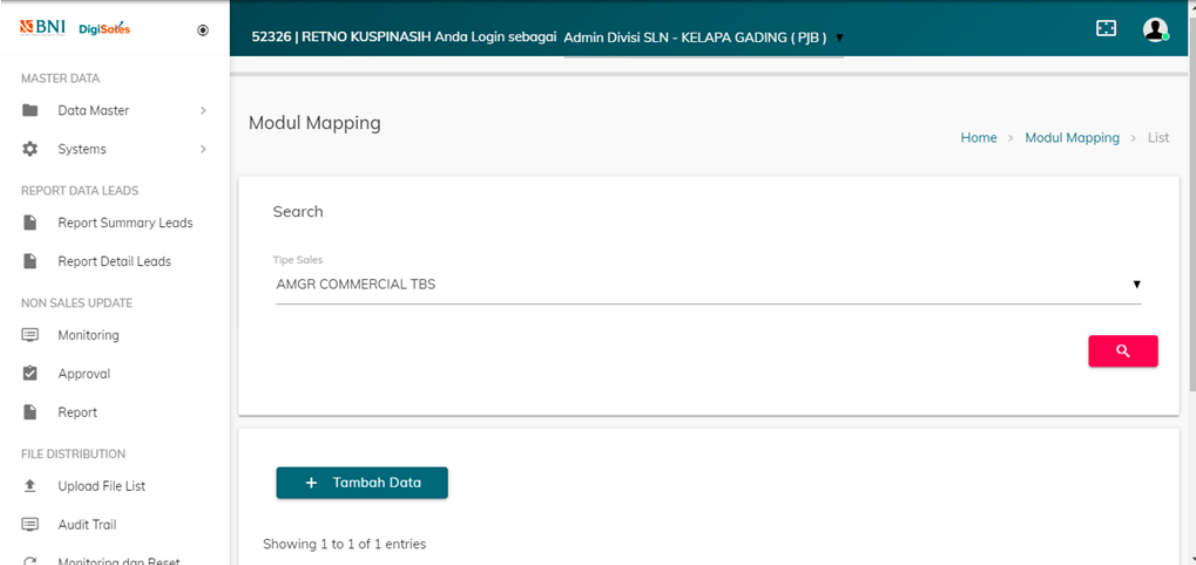
Save Changes

9. Berhasil Tambah Data Mapping



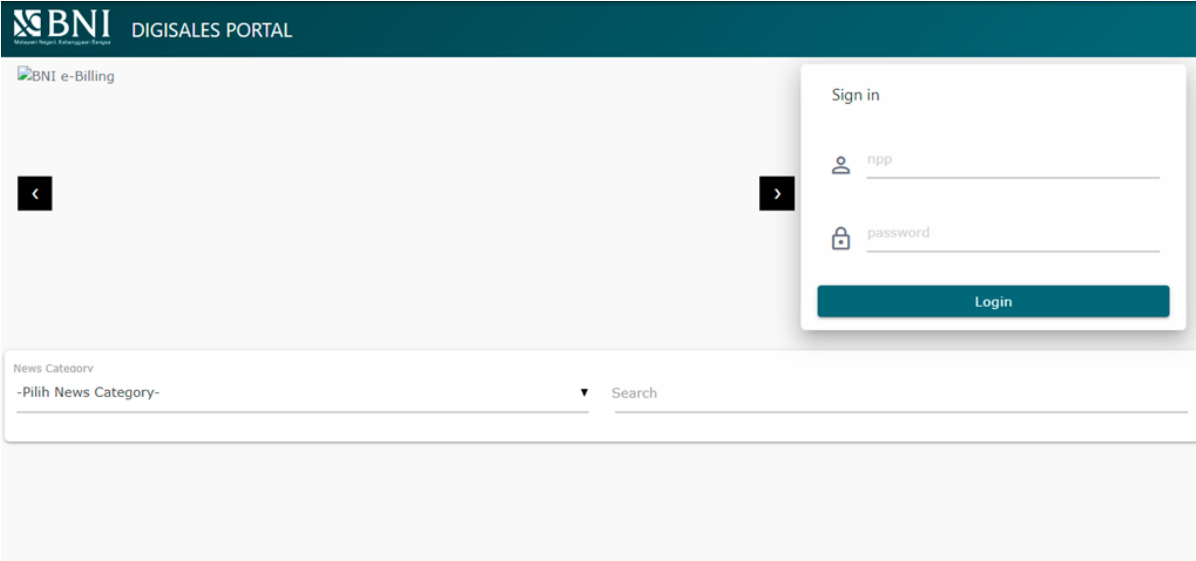
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10. Berikut Data Yang Baru Dibuat



The screenshot shows the BNI DigiSales Portal interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, and FILE DISTRIBUTION. The main content area is titled "Modul Mapping" and includes a search bar with the text "AMGR COMMERCIAL TBS" and a red search button. Below the search bar is a "+ Tambah Data" button and a message "Showing 1 to 1 of 1 entries".

11. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login page. The top header displays the BNI logo and "DIGISALES PORTAL". The main content area features a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the login form is a "News Cateorv" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. The page also displays "BNI e-Billing" and navigation arrows.