

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Jun 2022 14:21:10,527
Short	Automation Test Execution Document	End Date	09 Jun 2022 14:22:16,089
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-49	Normal – Report Pencapaian Booster User Penyelia SRM	<ul style="list-style-type: none"> · Login pada aplikasi Digisales menggunakan user Penyelia SRM · 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 SRM	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

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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-49

Use Case Description

Normal – Report Pencapaian Booster User Penyelia SRM

Scenario Description

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

Preparations

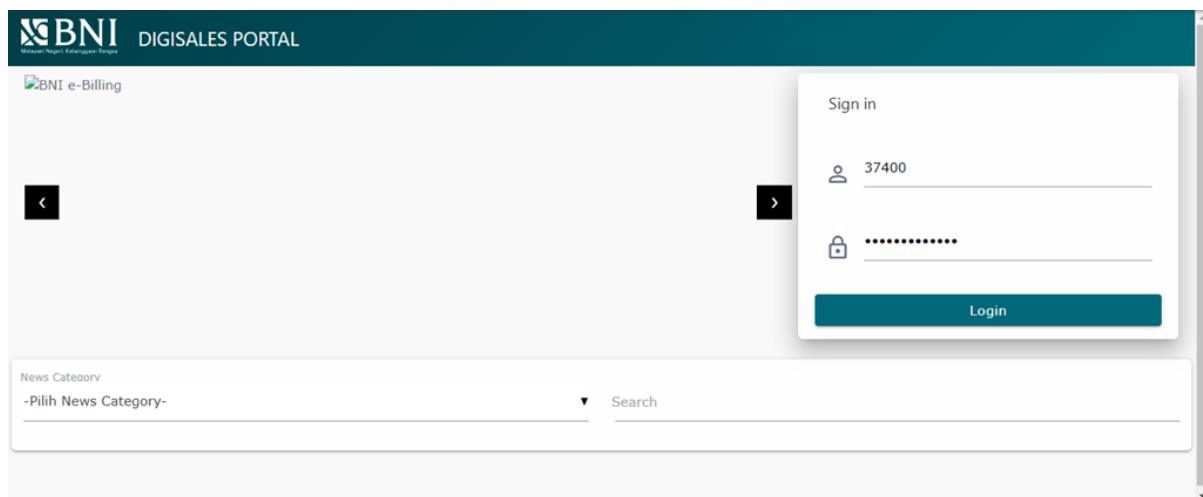
01. Login Sebagai : Penyelia SRM
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales tipe SRM
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: 37400

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM


NPP : 37400

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

 37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

ACCOUNT PLANNING

Halaman Utama

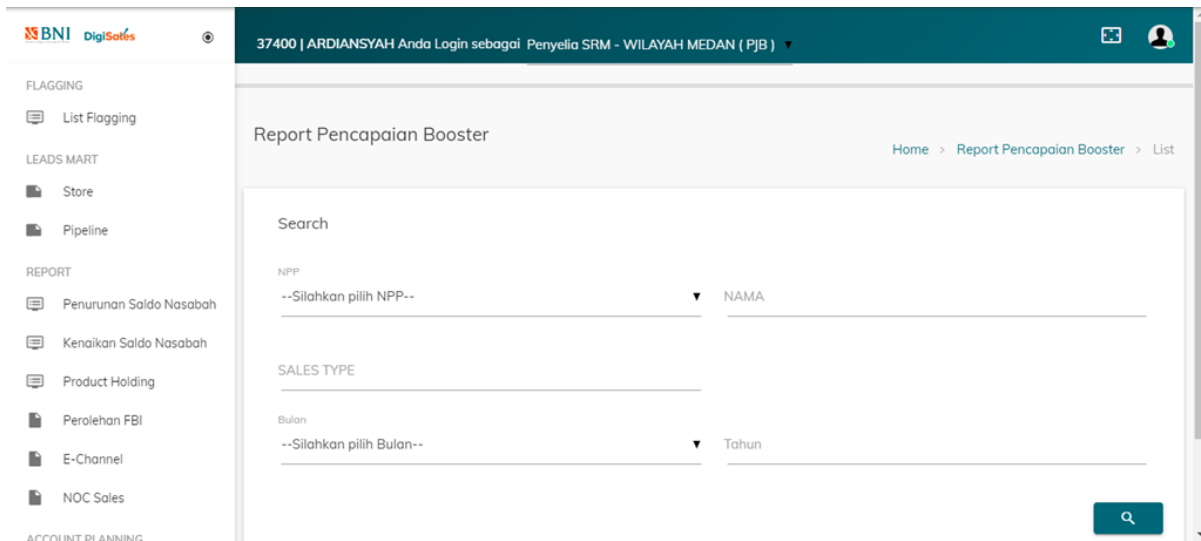
Master > Home > Index

Aplikasi DigiSales Modal

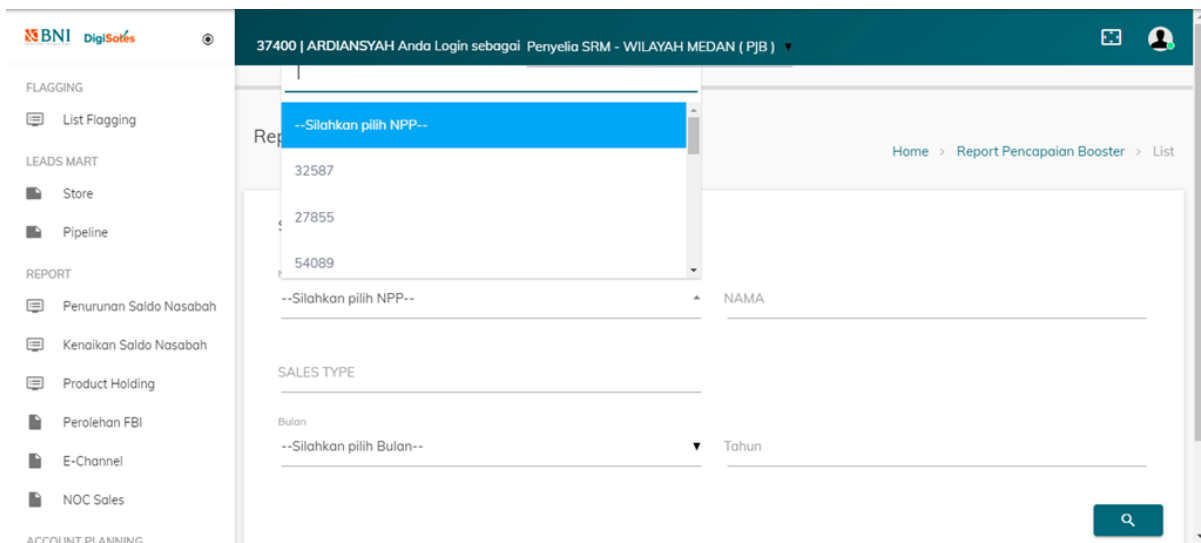
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4. Pilih Menu Pencapaian Booster

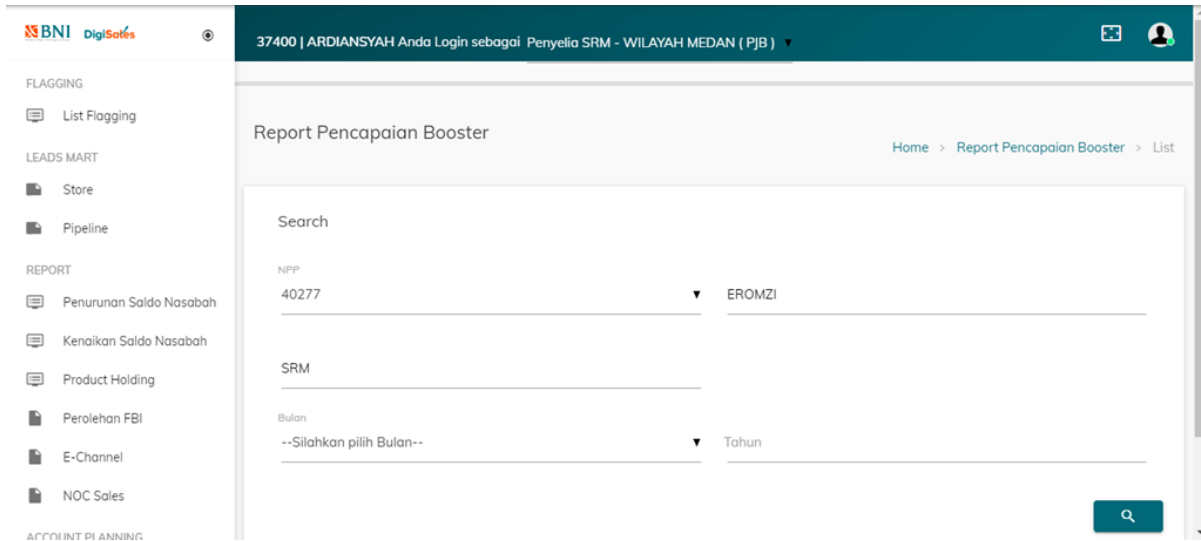


5. Berikut NPP Yang ada dalam User Penyelia SRM



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6. Mengisi Data Secara Automatis



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
40277

SRM

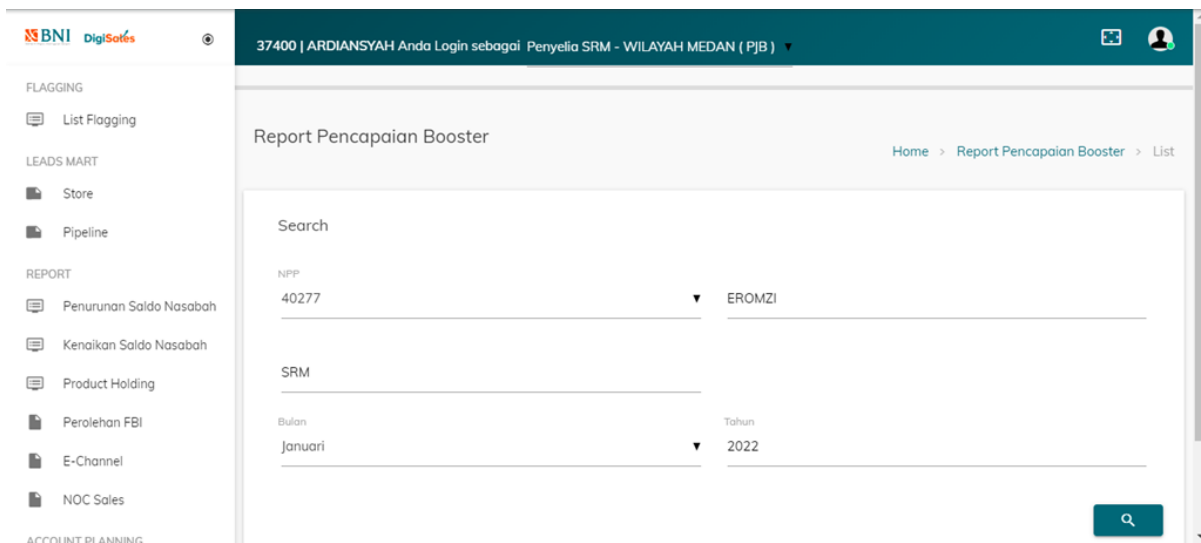
Bulan
--Silahkan pilih Bulan--

EROMZI

Tahun

Q

7. Mengisi Bulan dan Tahun Periode



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
40277

SRM

Bulan
Januari

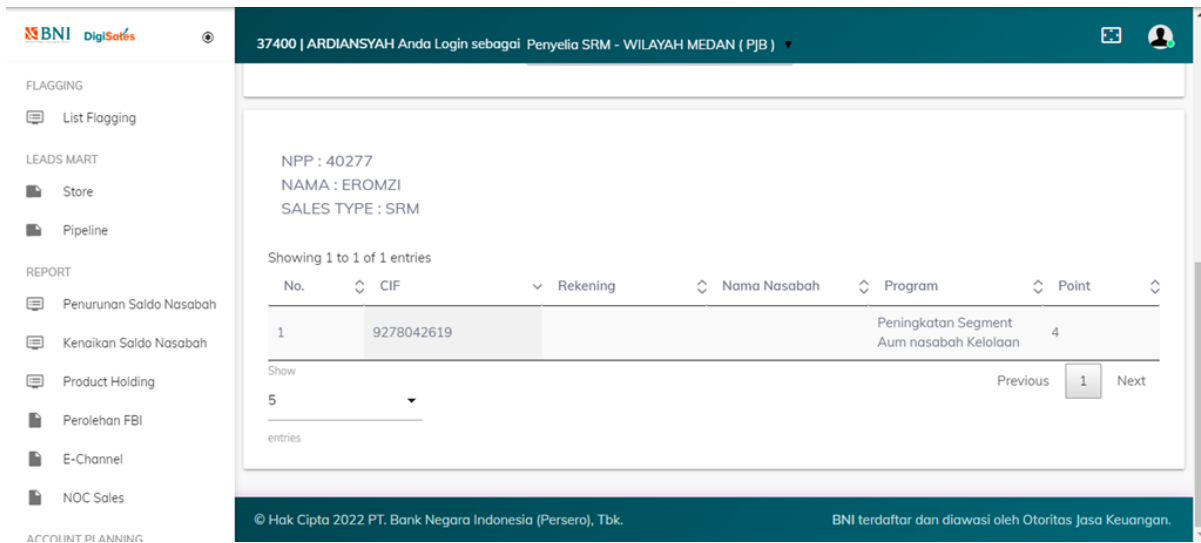
EROMZI

Tahun
2022

Q

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8. Berhasil Menampilkan data sesuai dengan ketentuan

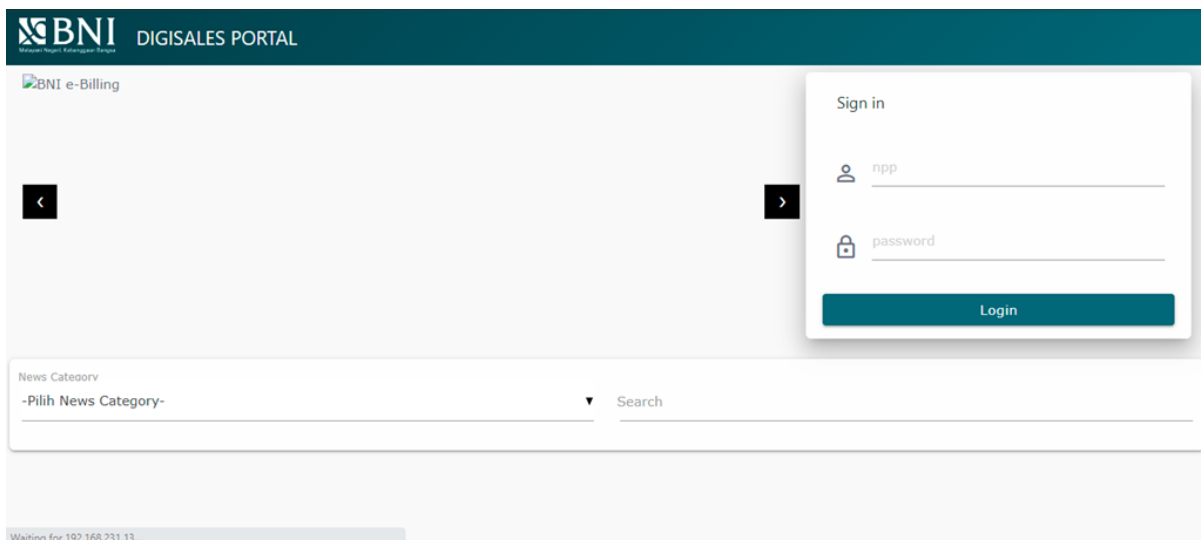


The screenshot shows the BNI DigiSales Portal interface. The user is logged in as ARDIANSYAH, a Sales Representative (Penyelia SRM) in the Medan Branch (Wilayah Medan). The main content area displays a table with sales data for NPP 40277, Name EROMZI, and Sales Type SRM. The table shows 1 entry with the following details:

No.	CIF	Rekening	Nama Nasabah	Program	Point
1	9278042619			Peningkatan Segment Aum nasabah Kelolaan	4

Below the table, there is a 'Show' dropdown set to 5 entries, and navigation buttons for 'Previous', '1', and 'Next'. The footer includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

9. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface. The user is logged in as ARDIANSYAH, a Sales Representative (Penyelia SRM) in the Medan Branch (Wilayah Medan). The main content area displays a table with sales data for NPP 40277, Name EROMZI, and Sales Type SRM. The table shows 1 entry with the following details:

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