

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-09-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 16:57:36,365
Short	Automation Test Execution Document	End Date	02 Sep 2022 17:00:19,824
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	02 Sep 2022 16:57:36,365
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## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
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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-305	Admin WEM mengajukan data Non Sales	-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-305	Admin WEM mengajukan data Non Sales	-Login sebagai Sales -Pilih menu monitoring di fitur non sales update -Pilih Menu Report	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih Menu Report	Passed
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			7. Berikut Data Report pada NPP 54089 dengan periode 2022	Passed
			8. 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-305

### Use Case Description

Admin WEM mengajukan data Non Sales

### Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan

### Preparations

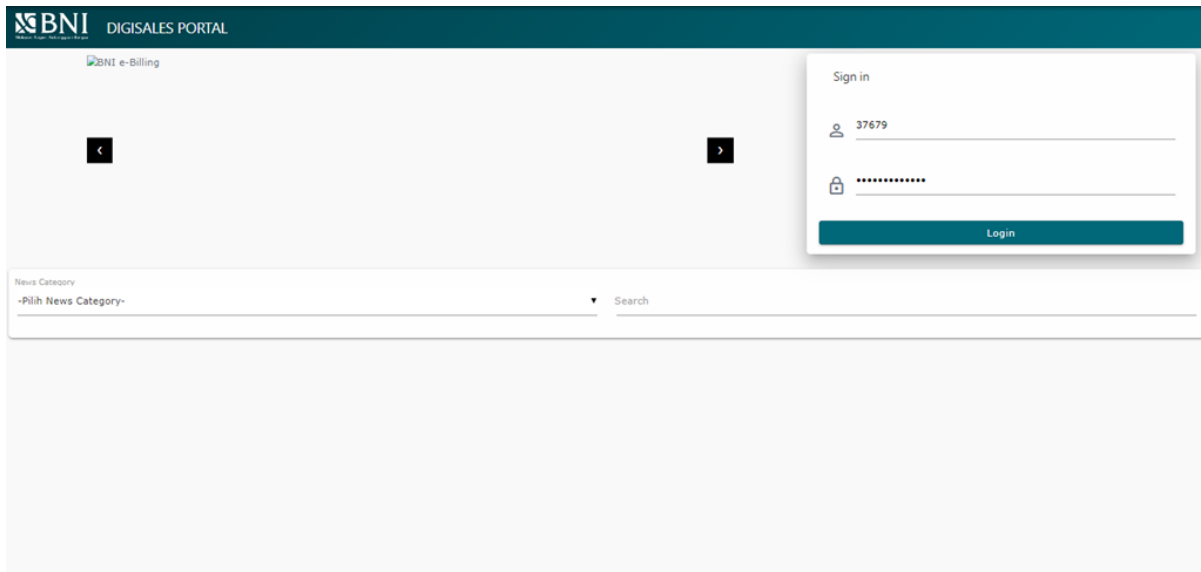
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 54089

### Exit Criteria

•Saat input data field NPP dapat memilih semua Sales •Saat Input data status di monitoring "Pengajuan" Pada report Status Sales Tidak berubah

### 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 eksripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

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

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

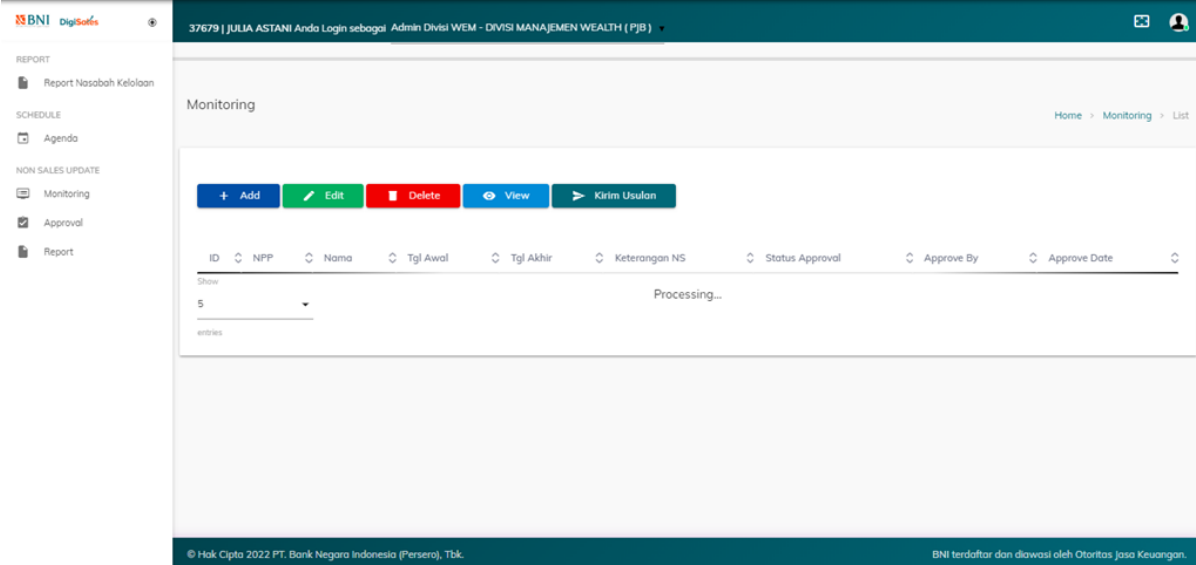
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
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#### 4. Pilih Menu Monitoring



Monitoring

Home > Monitoring > List

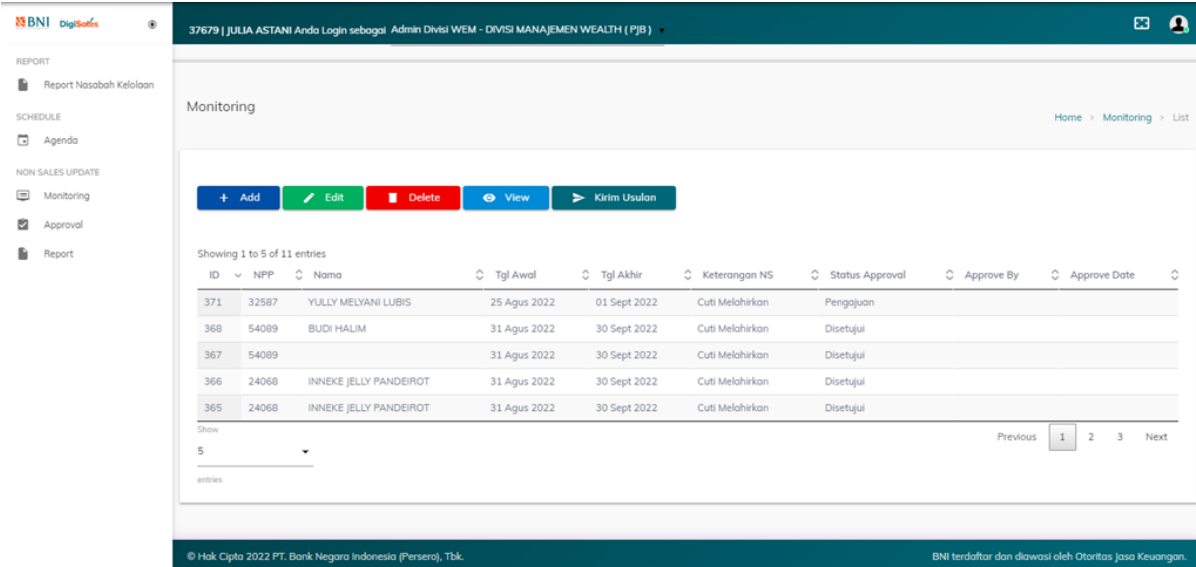
+ Add Edit Delete View Kirim Usulan

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
Processing...								

5 entries

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#### 5. Klik Button Add



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 11 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
371	32587	YULLY MELYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

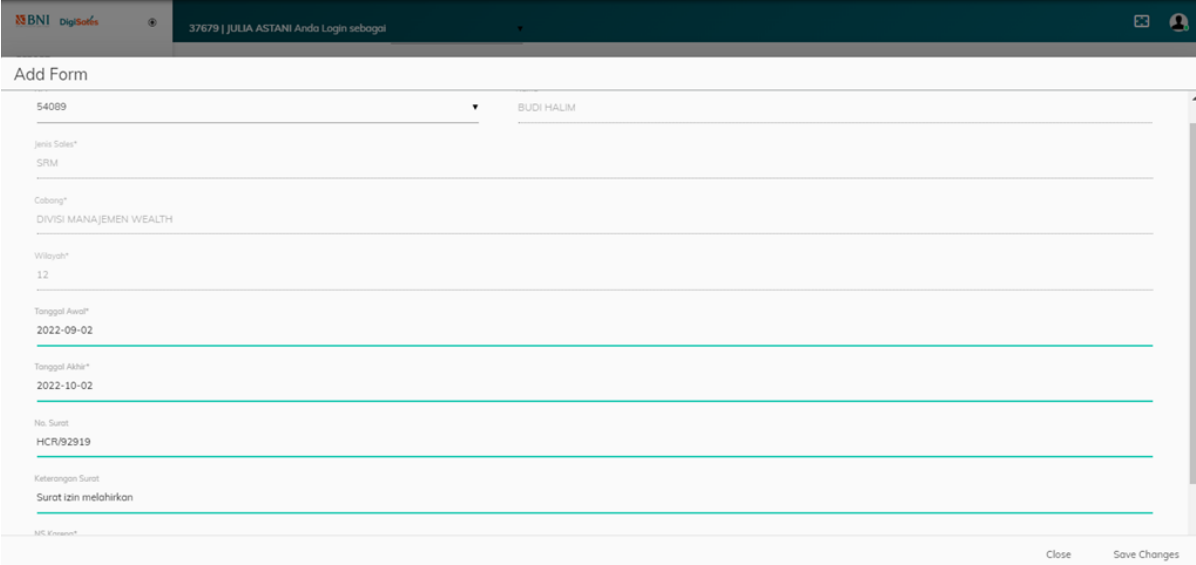
5 entries

Previous 1 2 3 Next

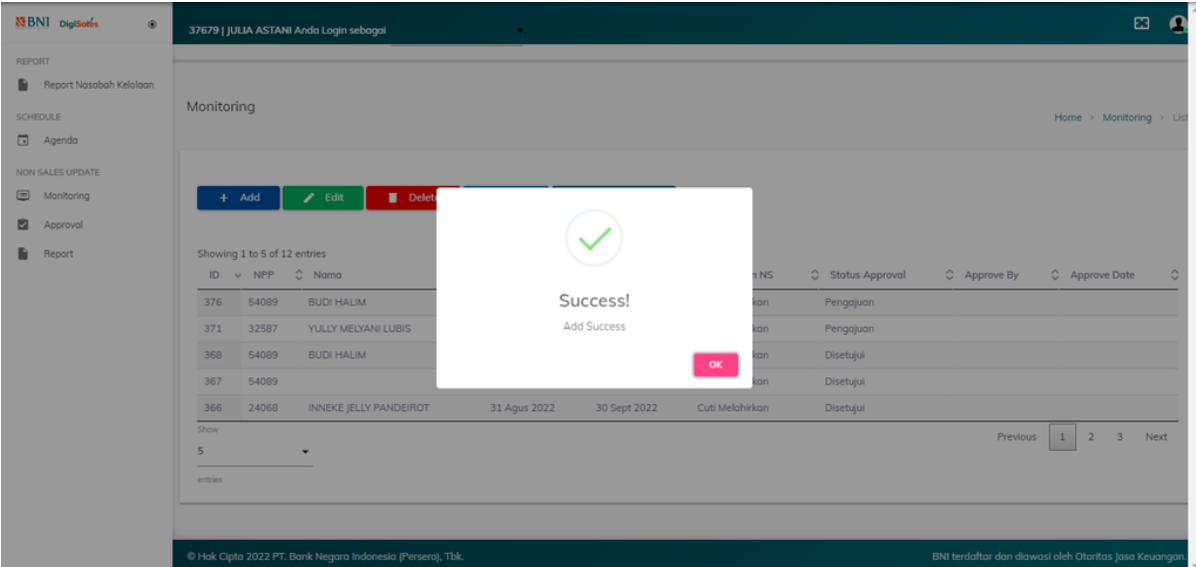
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes

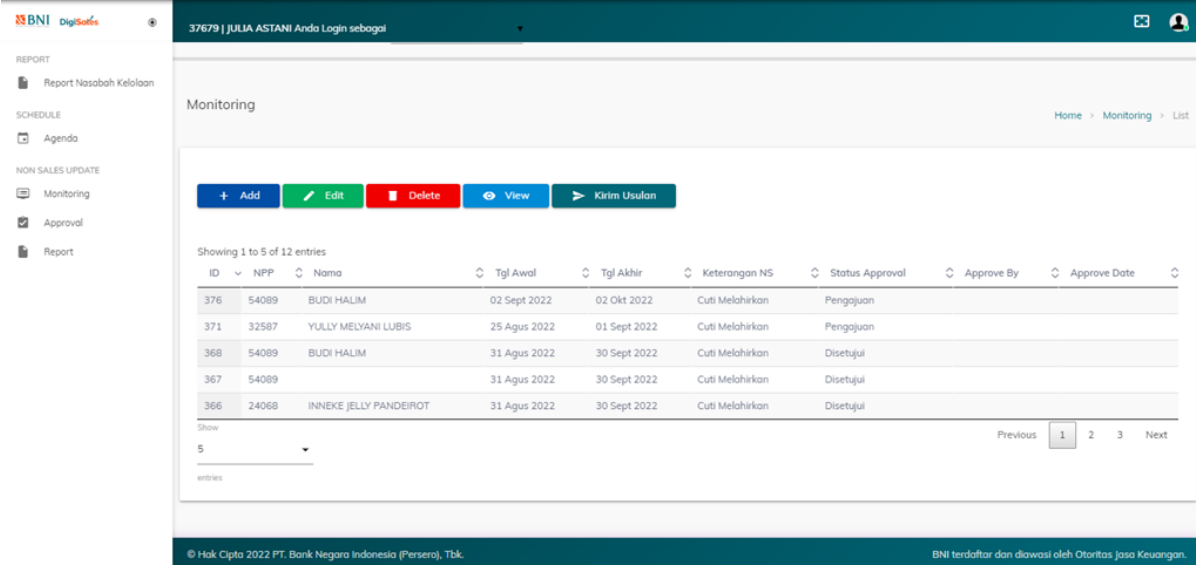


## 7. Berhasil Mengajukan Data Non Sales



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## 8. Berikut List Data Non Sales



The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains navigation options: REPORT (Report Nasabah Kelolaan), SCHEDULE (Agenda), NON SALES UPDATE (Monitoring, Approval, Report). The main content area is titled 'Monitoring' and shows a list of 12 entries. The table has columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first five entries are highlighted in blue, indicating they are 'Pengajuan' (Pending Approval). The last three entries are 'Disetujui' (Approved).

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Pengajuan		
371	32587	YULLY MELYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

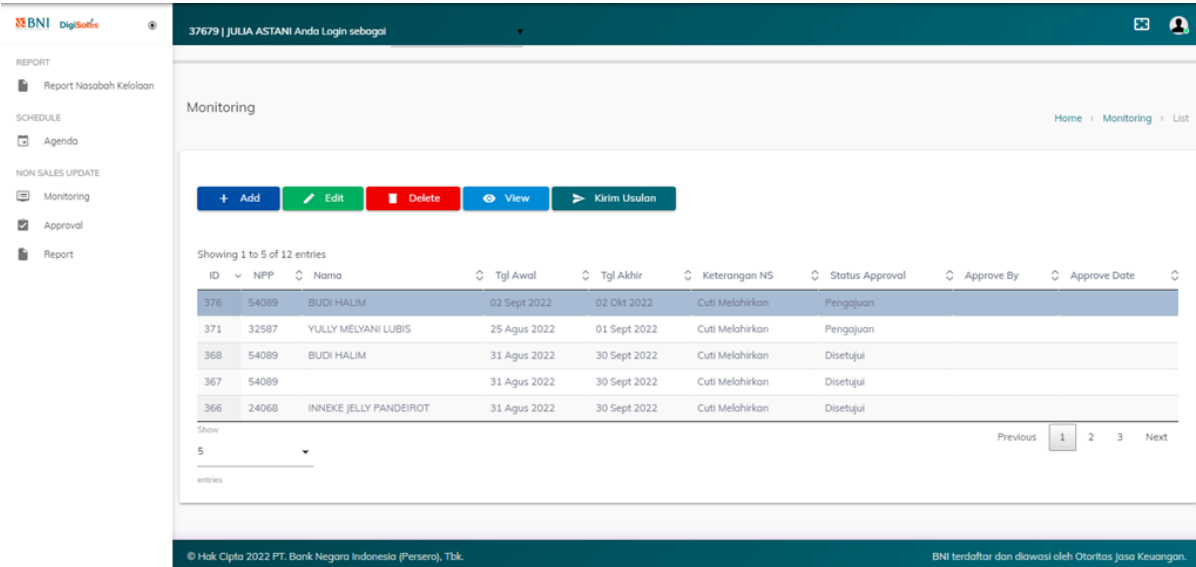
Showing 1 to 5 of 12 entries

Previous 1 2 3 Next

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Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

## 9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



The screenshot shows the BNI Digisales Monitoring page after clicking the 'Kirim Usulan' button. The table now shows that the first five entries, which were previously 'Pengajuan', are now 'Disetujui' (Approved). The last three entries remain 'Disetujui'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Disetujui		
371	32587	YULLY MELYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Disetujui		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

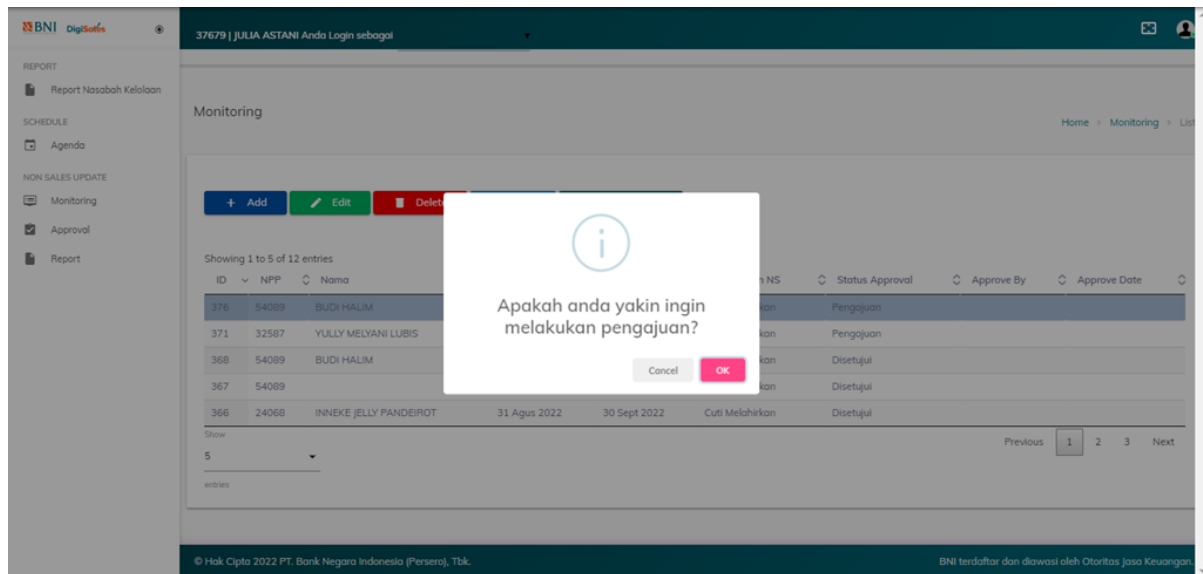
Showing 1 to 5 of 12 entries

Previous 1 2 3 Next

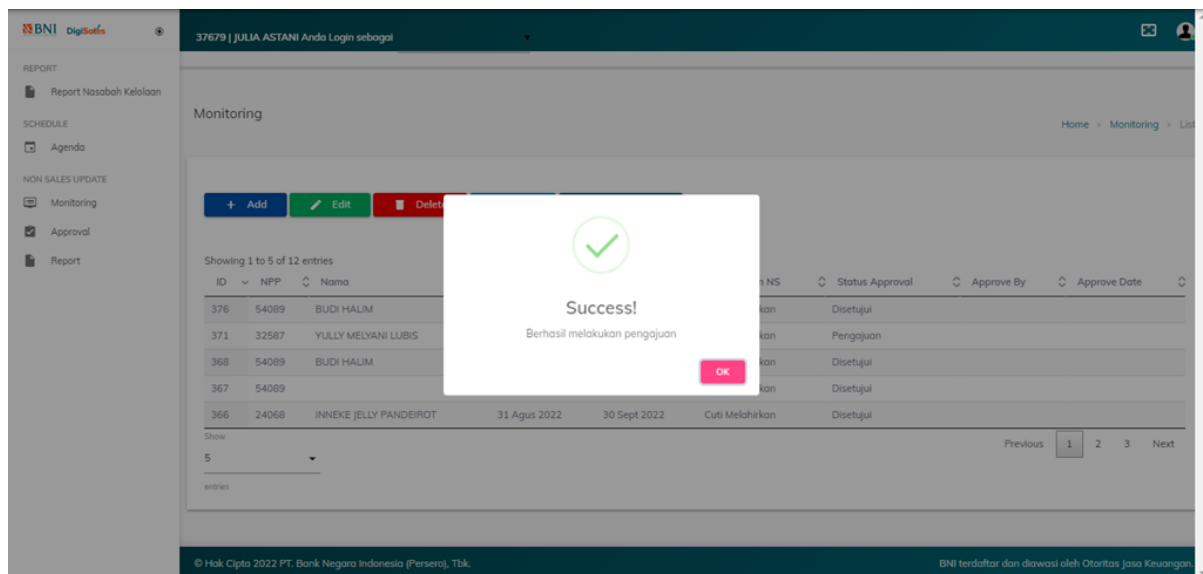
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## 10. Konfirmasi Pengajuan Usulan, Klik OK

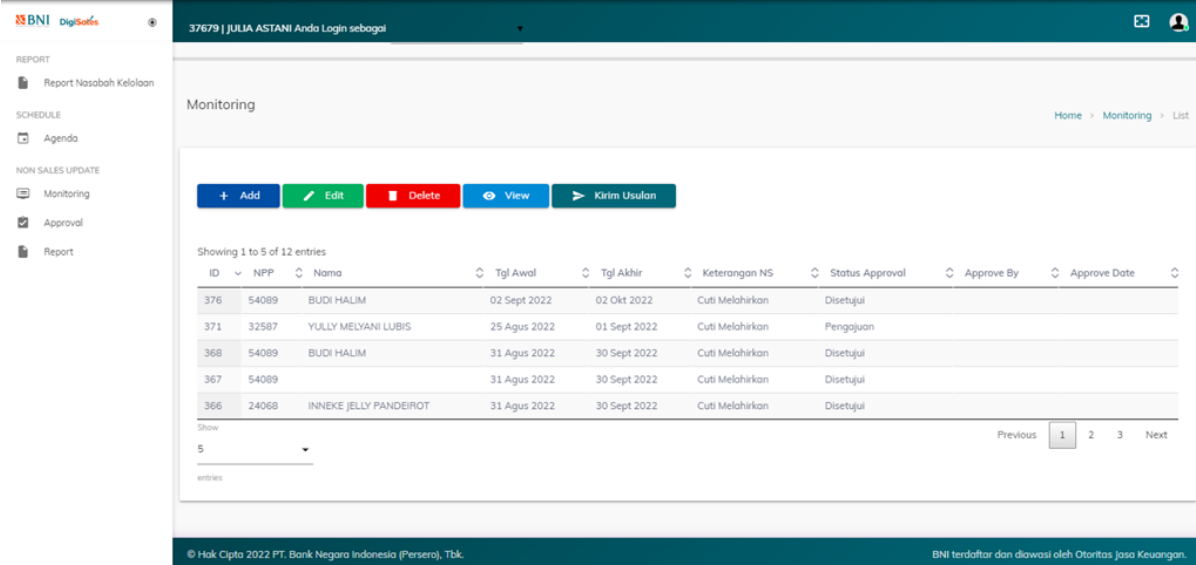


## 11. Berhasil Melakukan Pengajuan Usulan



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Description			

## 12. Berikut List Data Non Sales



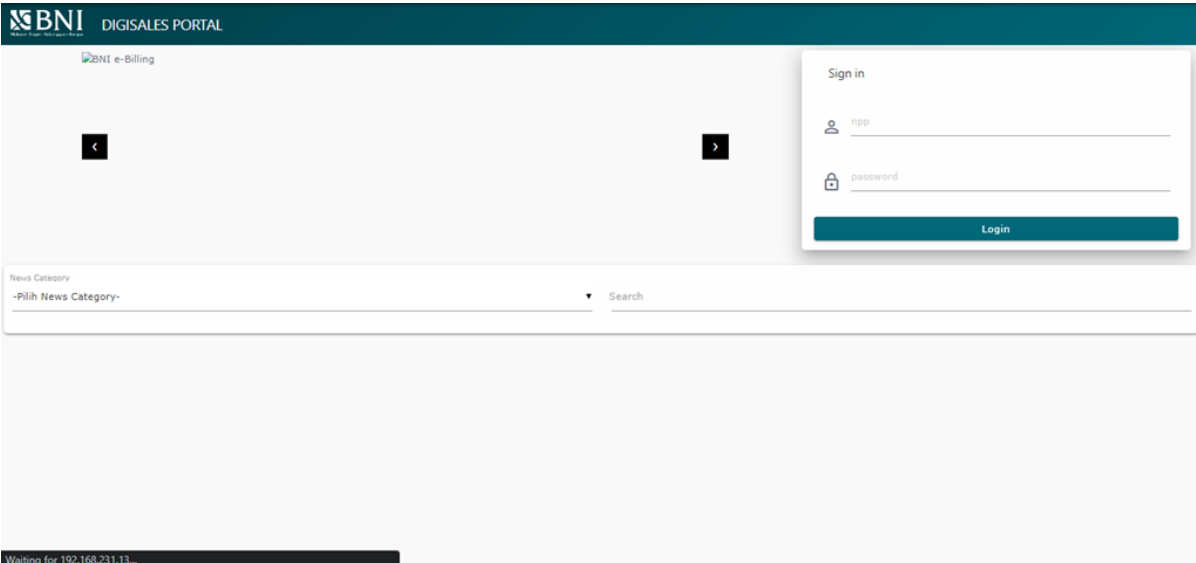
The screenshot shows the BNI DigiSales Monitoring interface. The user is logged in as 37679 | JULIA ASTANI. The left sidebar contains navigation options: REPORT, SCHEDULE, NON SALES UPDATE, and Report. The main area is titled 'Monitoring' and shows a list of 12 entries. The table columns are: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The entries are as follows:

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Disetujui		
371	32587	YULLY MELYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

At the bottom of the table, there is a 'Show' dropdown set to 5 and a pagination bar with 'Previous', '1', '2', '3', and 'Next'.

Setelah berhasil kirim usulan, status approval berubah jadi Disetujui

## 13. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL. The header includes the BNI logo and 'DIGISALES PORTAL'. The main area has a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the form, there is a 'News Category' dropdown menu and a 'Search' bar. At the bottom, a black bar displays the message 'Waiting for 192.168.231.13...'.

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Description			

## DGS-305

### Use Case Description

Admin WEM mengajukan data Non Sales

### Scenario Description

-Login sebagai Sales -Pilih menu monitoring di fitur non sales update - Pilih Menu Report

### Preparations

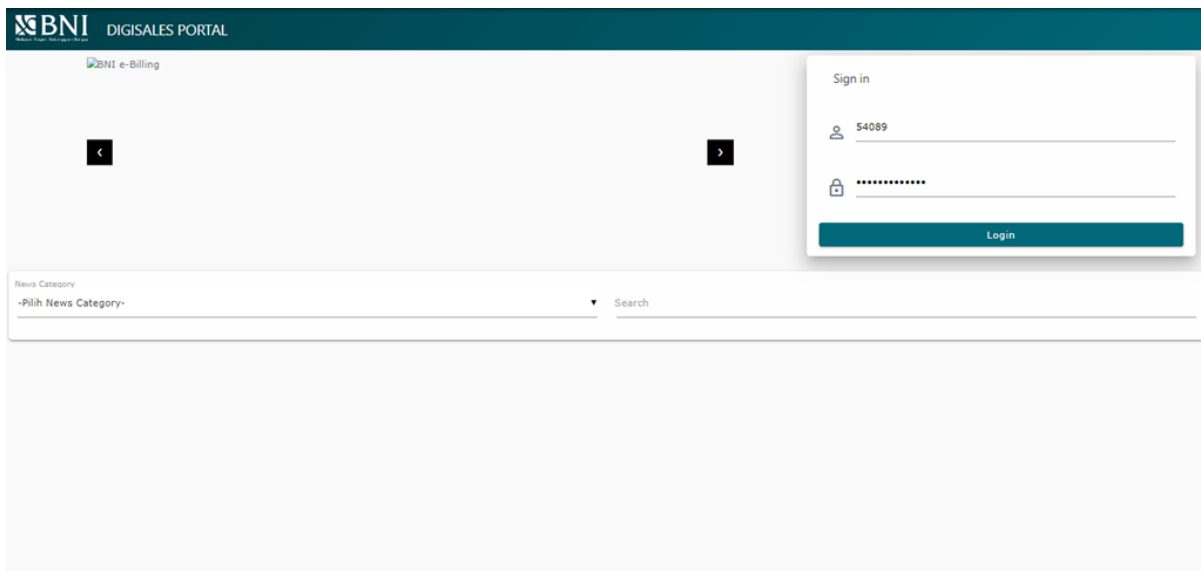
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 54089

### Exit Criteria

- Pada report Status Sales Tidak berubah

### Test Steps


#### 1. Input Data Login



UserID: 54089

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : BUDI HALIM

Jabatan : Sales (SRM)


NPP : 54089

Dengan ini menyatakan bahwa:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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

54089 | BUDI HALIM Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH ( PJB )

REPORT

Report Nasabah Kelolaan

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

Halaman Utama

Master > Home > Index

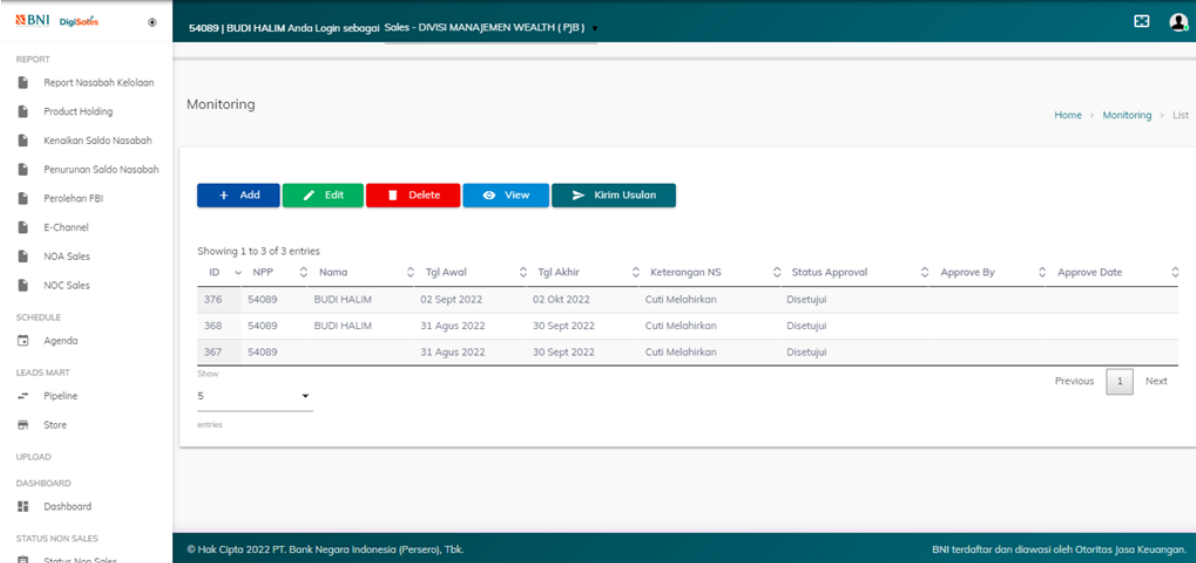
Aplikasi DigiSales Modal

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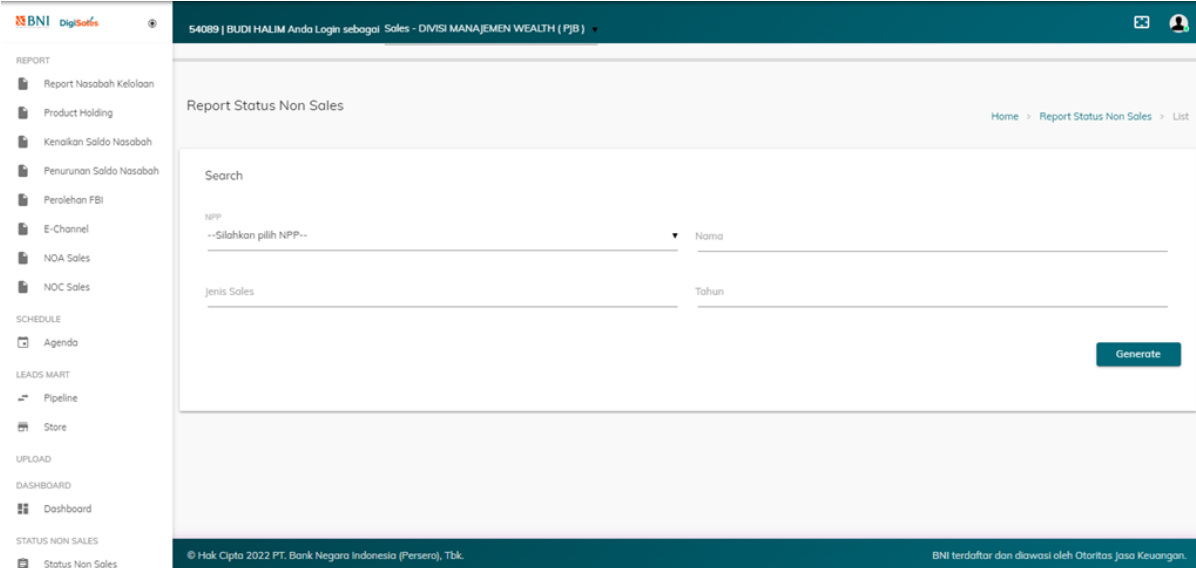
#### 4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains a menu with categories: REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area is titled 'Monitoring' and includes a breadcrumb trail: Home > Monitoring > List. Below the title are action buttons: Add, Edit, Delete, View, and Kirim Usulan. A table displays 3 entries with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows three rows of data for user 54089 (BUDI HALIM). Below the table is a pagination control showing 'Showing 1 to 3 of 3 entries' and a 'Show' dropdown set to 5. The footer contains copyright information and a disclaimer.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Disetujui		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

#### 5. Pilih Menu Report

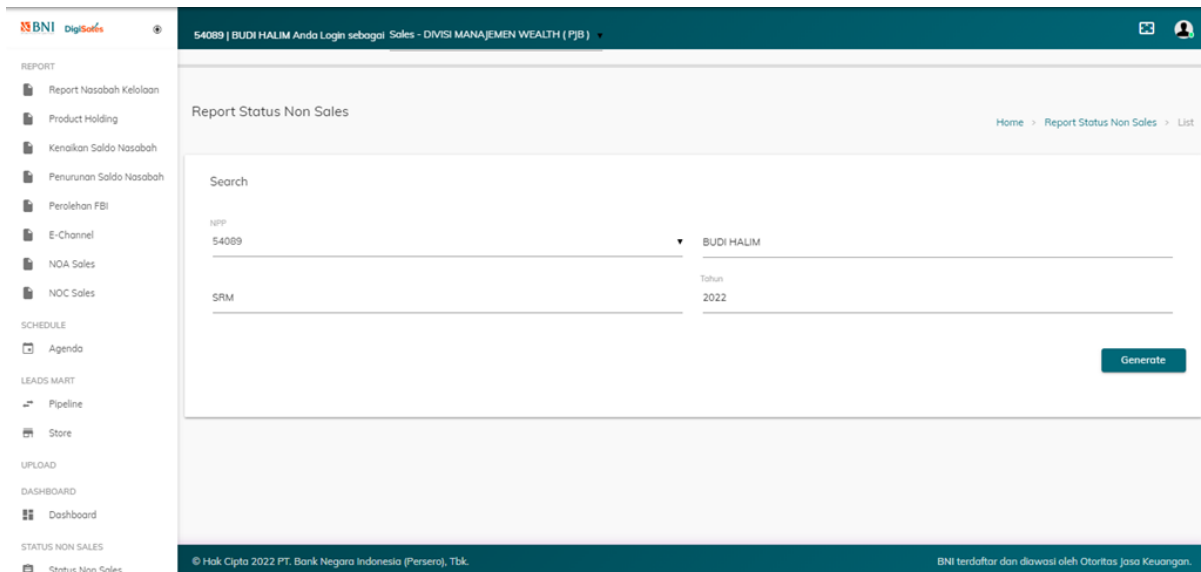


The screenshot shows the BNI Digisales Report Status Non Sales page. The left sidebar is identical to the previous screenshot. The main content area is titled 'Report Status Non Sales' and includes a breadcrumb trail: Home > Report Status Non Sales > List. Below the title is a search form with fields for NPP (with a dropdown arrow), Nama, Jenis Sales, and Tahun. A 'Generate' button is located at the bottom right of the search form. The footer contains copyright information and a disclaimer.



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## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



54089 | BUDI HALIM Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenalkan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

Report Status Non Sales

Home > Report Status Non Sales > List

Search

NPP: 54089

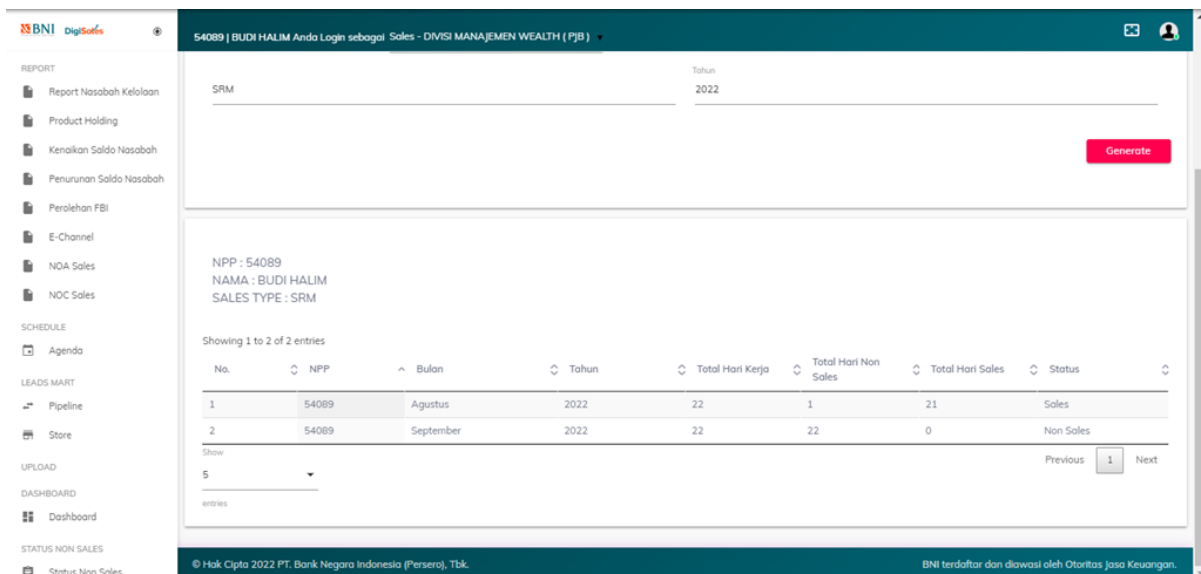
SRM

Tahun: 2022

Generate

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## 7. Berikut Data Report pada NPP 54089 dengan periode 2022



54089 | BUDI HALIM Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenalkan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

SRM

Tahun: 2022

Generate

NPP : 54089  
NAMA : BUDI HALIM  
SALES TYPE : SRM

Showing 1 to 2 of 2 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
1	54089	Agustus	2022	22	1	21	Sales
2	54089	September	2022	22	22	0	Non Sales

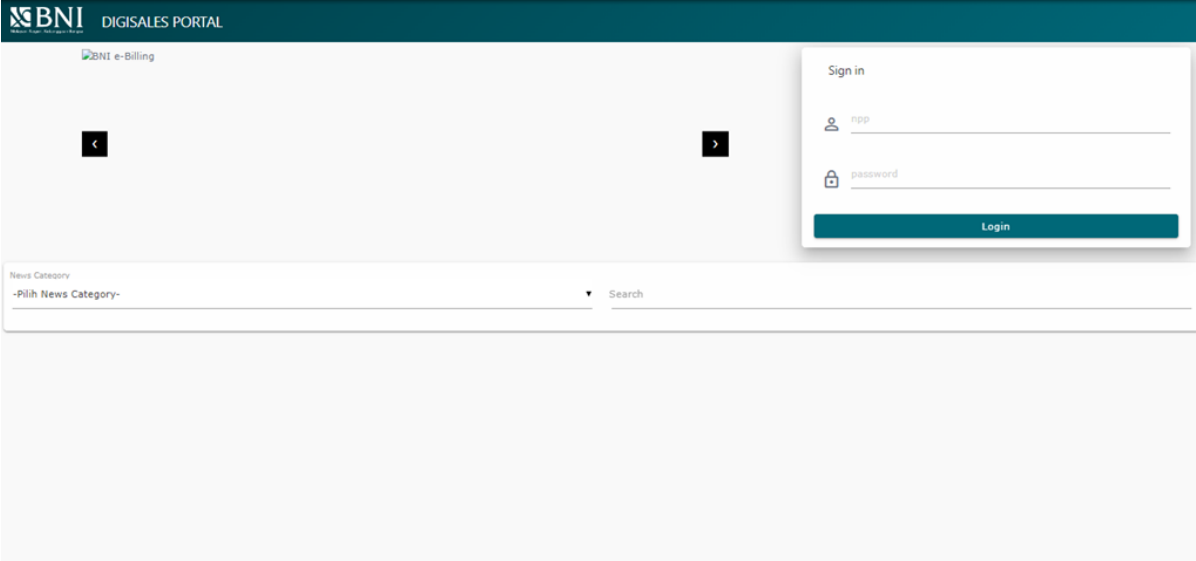
Show 5 entries

Previous 1 Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 16:57:36,365
Short	Automation Test Execution Document	End Date	02 Sep 2022 17:00:19,824
Description			

## 8. Berhasil Logout



The screenshot displays 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 right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small black squares visible.