

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Jun 2022 10:32:36,539
Short	Automation Test Execution Document	End Date	02 Jun 2022 10:35:50,317
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
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-40	Hak Akses Report Pencapaian Booster user Penyelia	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-41	Hak Akses Report Pencapaian Booster user Pemimpin Cabang	- 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. Berhasil Logout	Passed
DGS-42	Hak Akses Report Pencapaian Booster user Pemimpin Wilayah	- 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. Berhasil Logout	Passed
DGS-43	Hak Akses Report Pencapaian Booster user Penyelia SRM	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-44	Hak Akses Report Pencapaian Booster user Admin SLN	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. 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-39

### Use Case Description

Hak Akses Report Pencapaian Booster user Sales

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

### Preparations

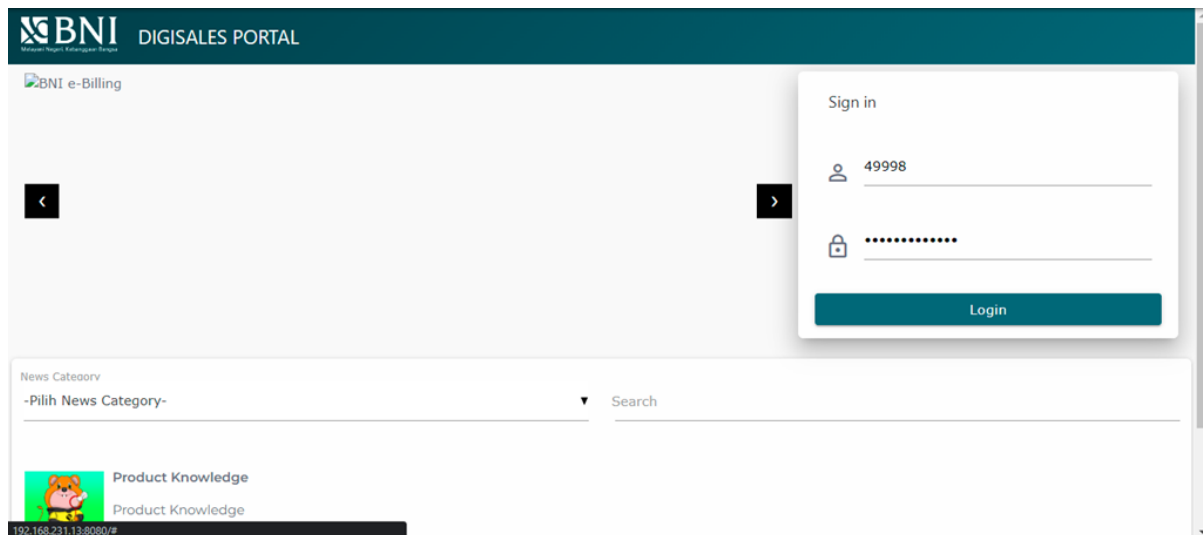
01. Login Sebagai : Sales

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

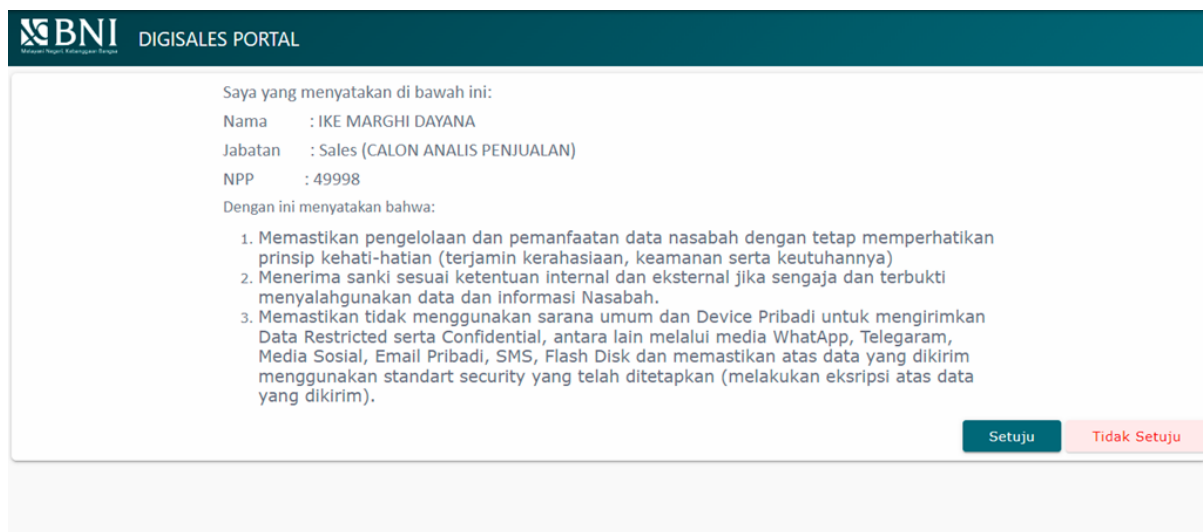
### Test Steps

#### 1. Input Data Login



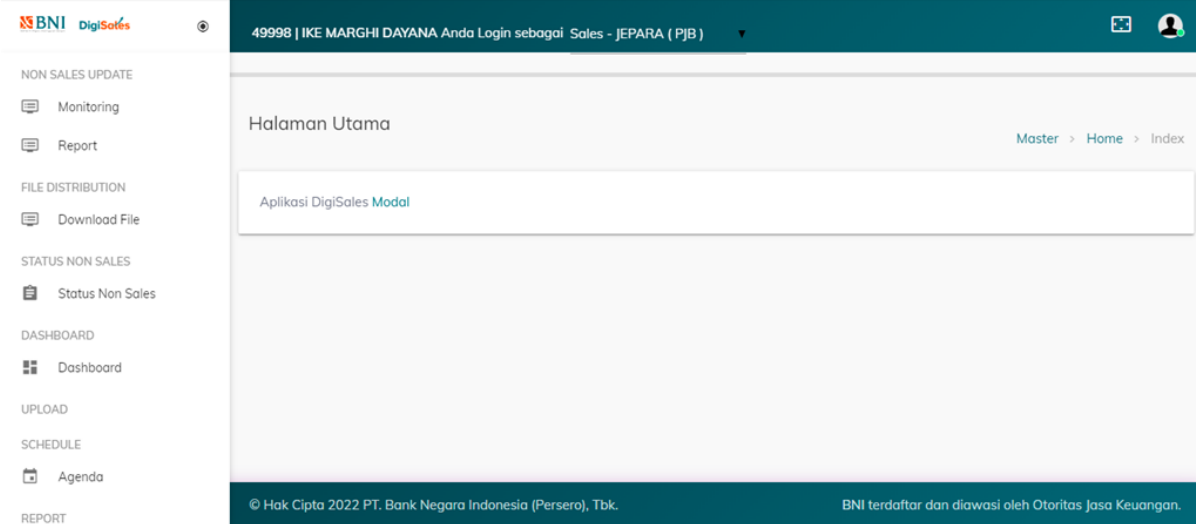
UserID: 49998

#### 2. Konfirmasi Login



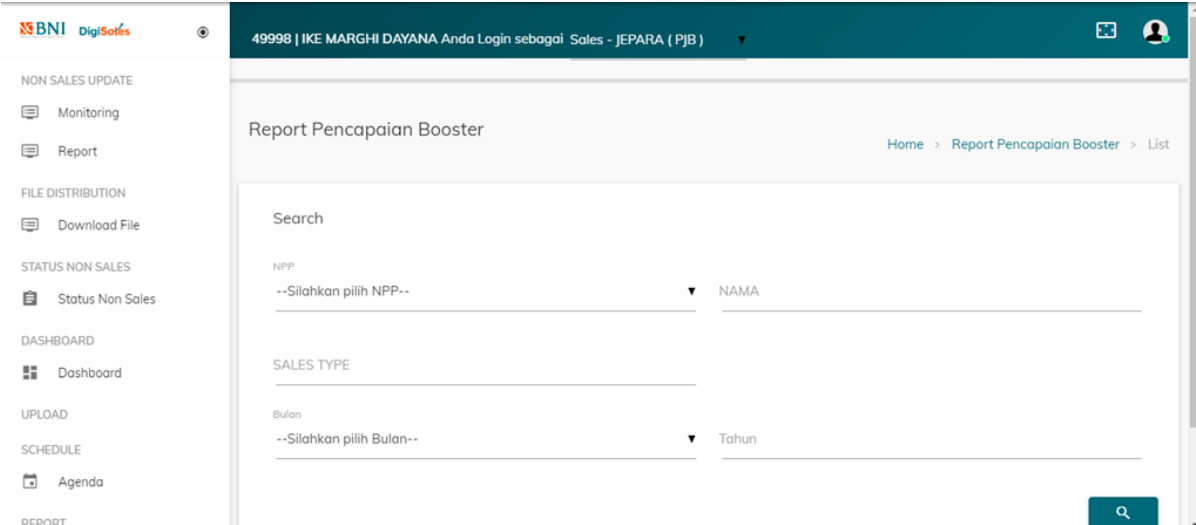
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a sidebar menu on the left lists various navigation options: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area is titled 'Halaman Utama' (Main Page) and contains a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer of the application displays the copyright notice '© 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

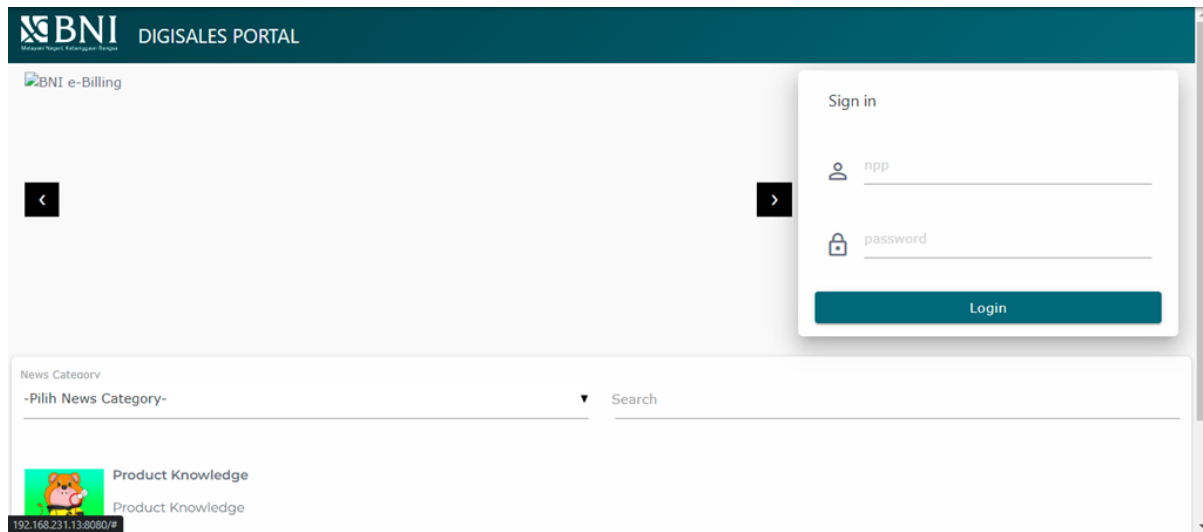


The screenshot shows the 'Report Pencapaian Booster' (Booster Achievement Report) page in the BNI DigiSales application. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a sidebar menu on the left lists various navigation options: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area is titled 'Report Pencapaian Booster' and contains a breadcrumb trail 'Home > Report Pencapaian Booster > List'. A search form is present with fields for 'NPP' (with a dropdown menu), 'NAMA', 'SALES TYPE', 'Bulan' (with a dropdown menu), and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search form.



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## 5. Berhasil Logout



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## DGS-40

### Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia

### Preparations

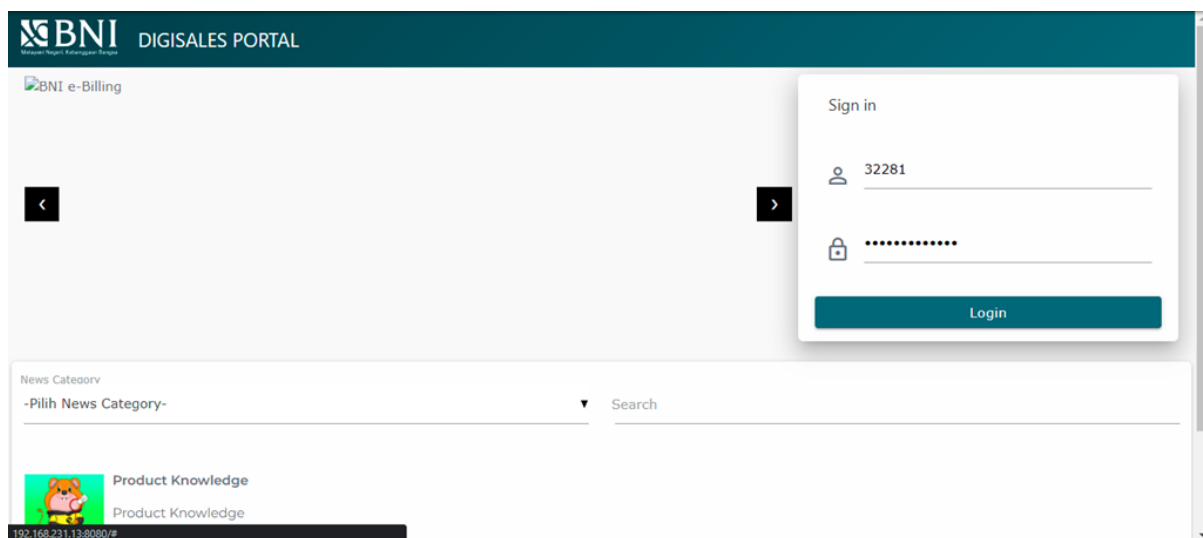
01. Login Sebagai : Penyelia

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia

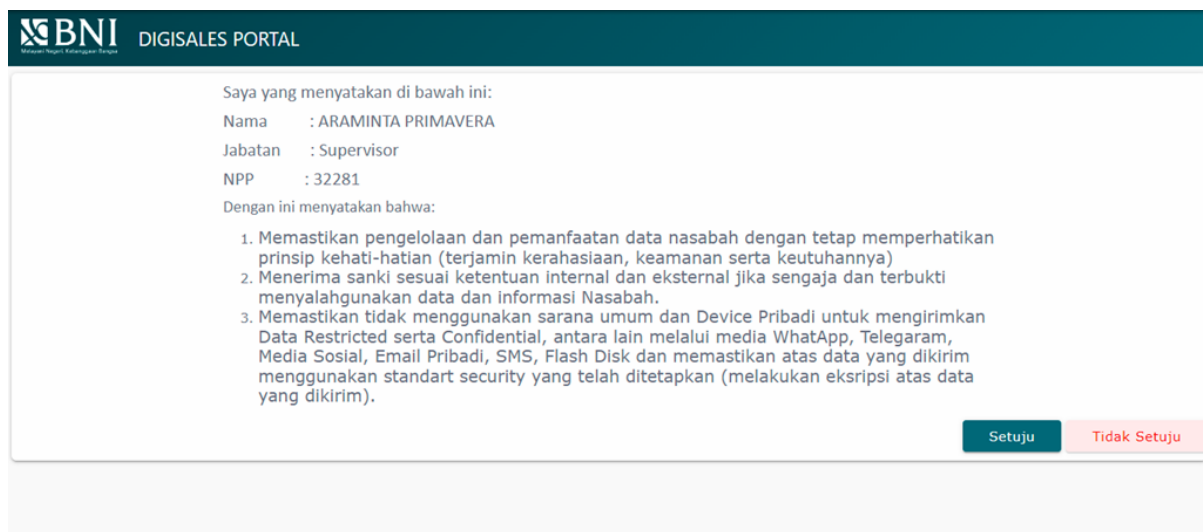
### Test Steps

#### 1. Input Data Login



UserID: 32281

#### 2. Konfirmasi Login



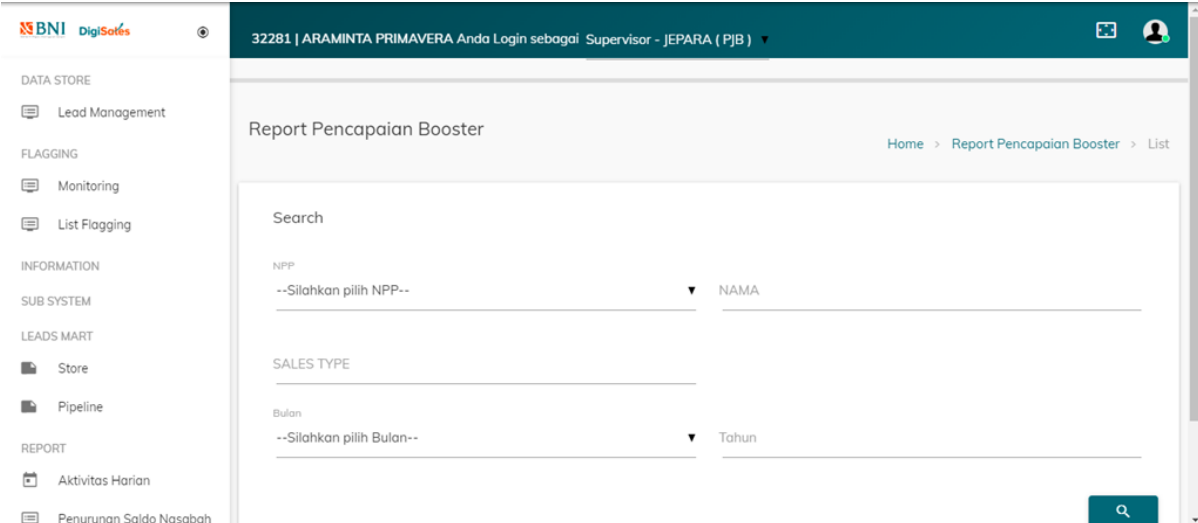
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a sidebar on the left contains a menu with categories: DATA STORE (Lead Management), FLAGGING (Monitoring, List Flagging), INFORMATION, SUB SYSTEM, LEADS MART (Store, Pipeline), and REPORT (Aktivitas Harian, Penurunan Saldo Nasabah). 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 disclaimer: 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

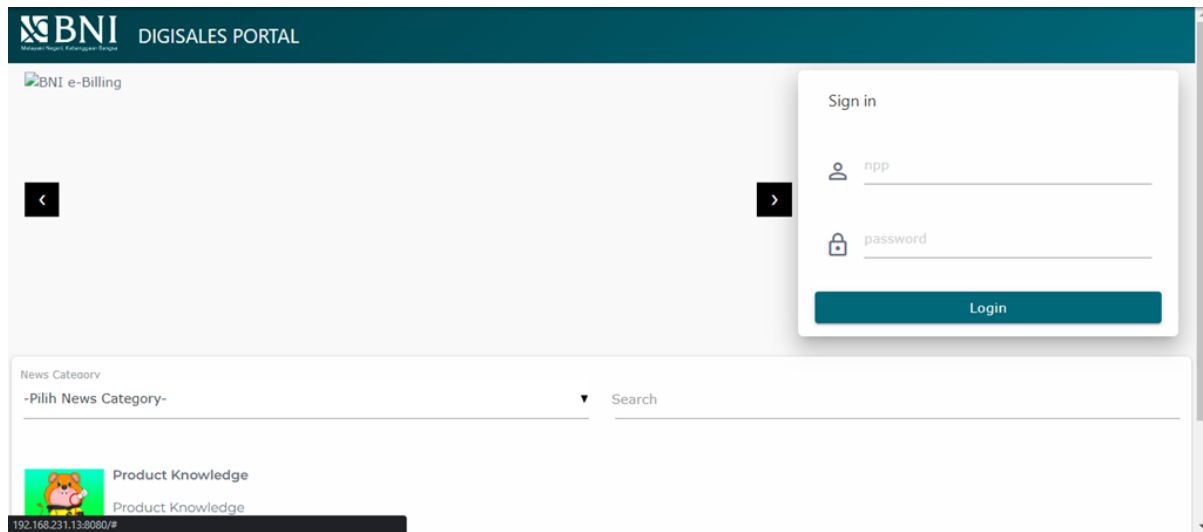
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' page. The top header bar is dark teal with the BNI DigiSales logo and a user profile icon. The sidebar on the left is identical to the previous screenshot. 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 dropdown menus: 'NPP' (with a placeholder '--Silahkan pilih NPP--') and 'NAMA'. Below these, there is a 'SALES TYPE' section with two dropdown menus: 'Bulan' (with a placeholder '--Silahkan pilih Bulan--') and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

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## 5. Berhasil Logout



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## DGS-41

### 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

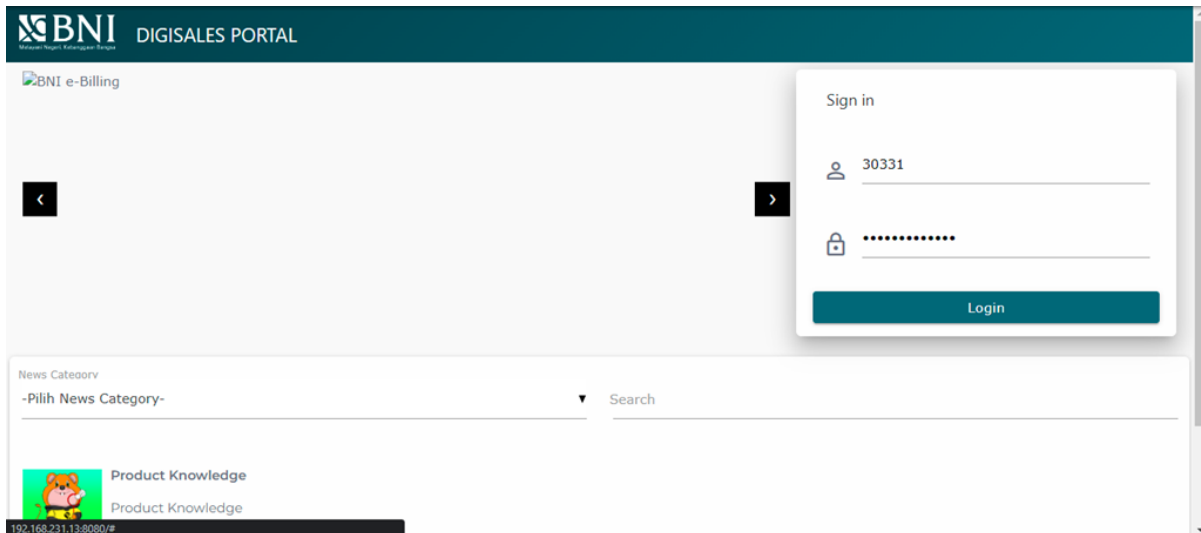
01. Login Sebagai : Pimpinan Cabang

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Cabang

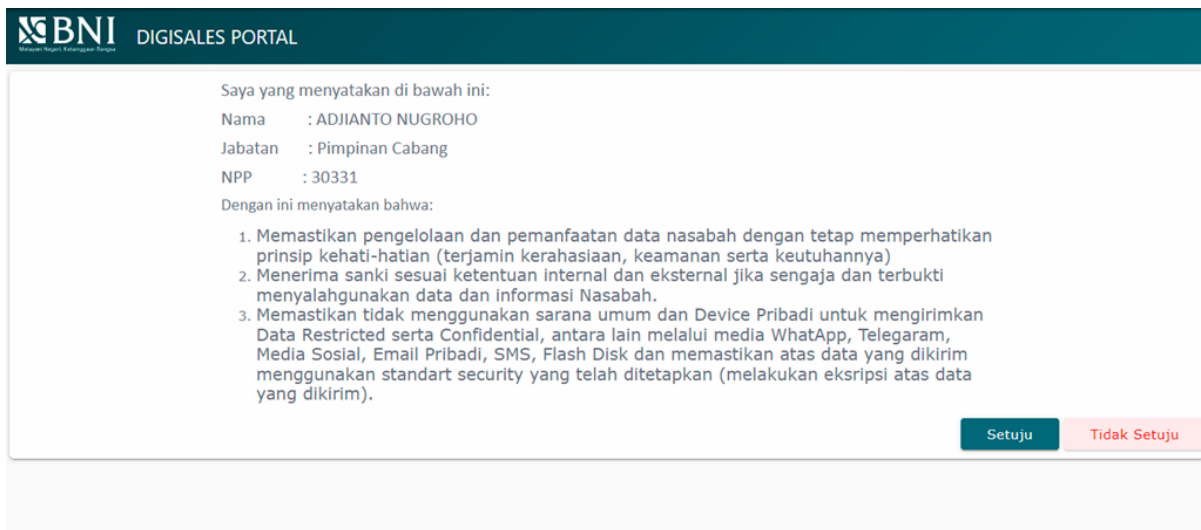
### Test Steps

#### 1. Input Data Login



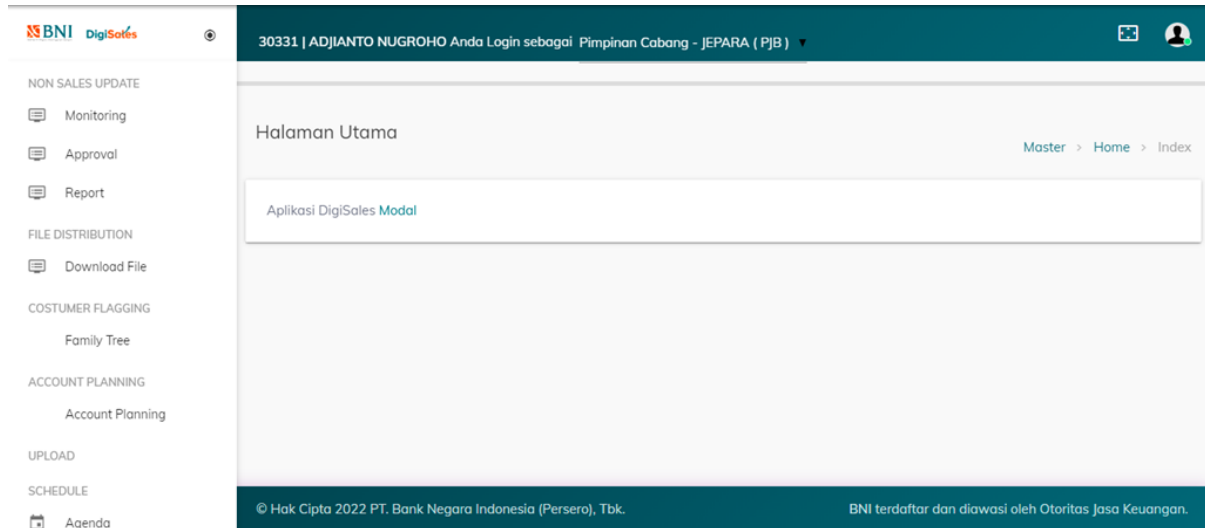
UserID: 30331

#### 2. Konfirmasi Login

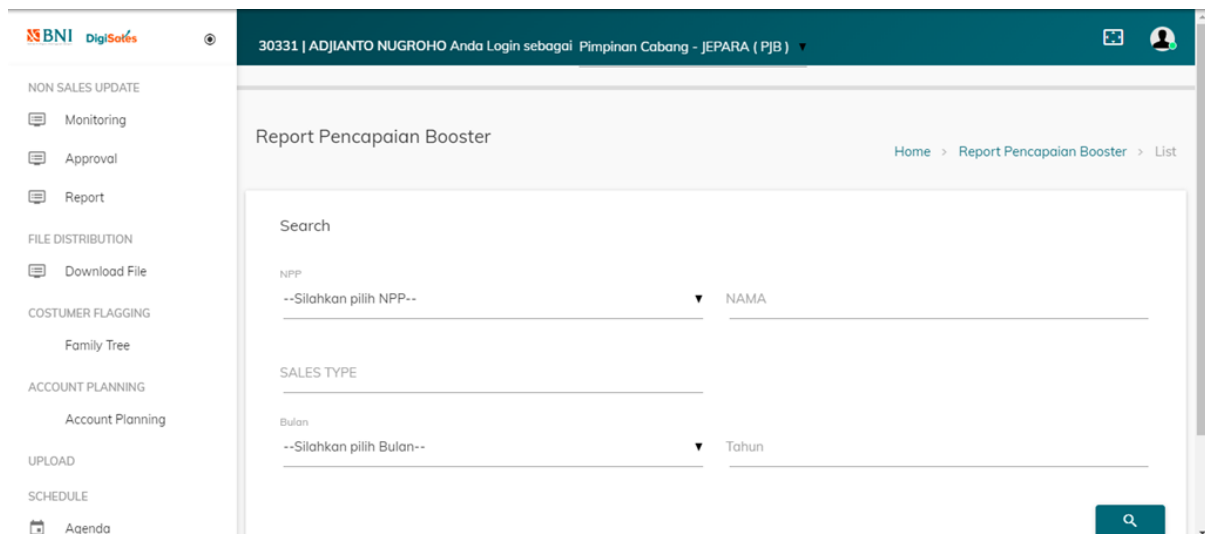


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### 3. Login Berhasil

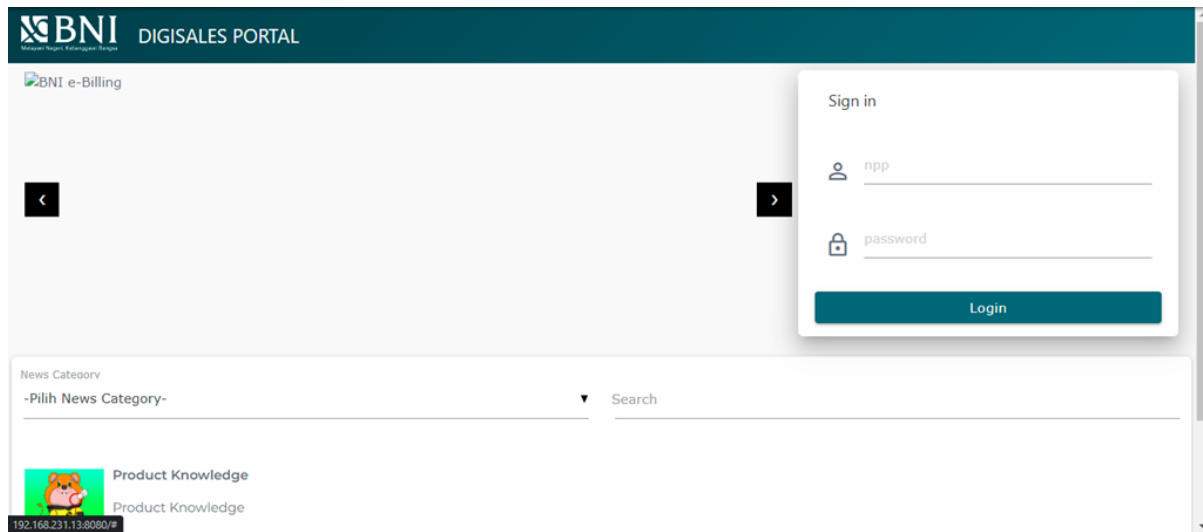


### 4. Pilih Menu Pencapaian Booster



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## 5. Berhasil Logout



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## DGS-42

### 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

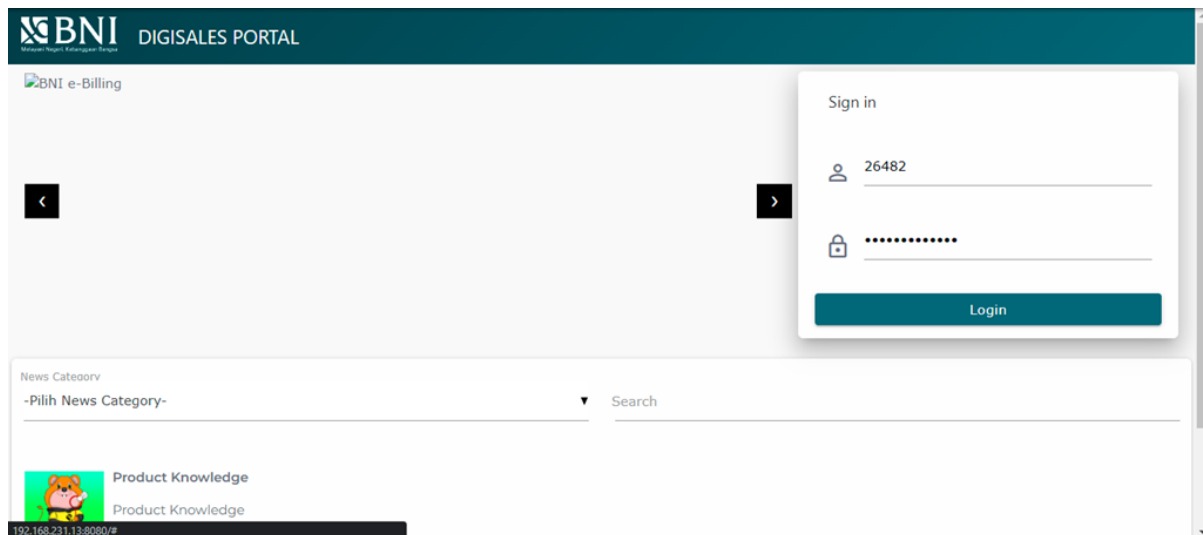
01. Login Sebagai : Pimpinan Wilayah

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Wilayah

### Test Steps

#### 1. Input Data Login




UserID: 26482



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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MOCHAMMAD FAJAR SIDIQ

Jabatan : Pimpinan Wilayah


NPP : 26482

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

 DigiSales

26482 | MOCHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 ( PJB )

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

FILE DISTRIBUTION

Download File

REPORT (REALISASI/PERFORMANCE)

Realisasi Sales

Pencapaian Booster

Performance Sales

Halaman Utama

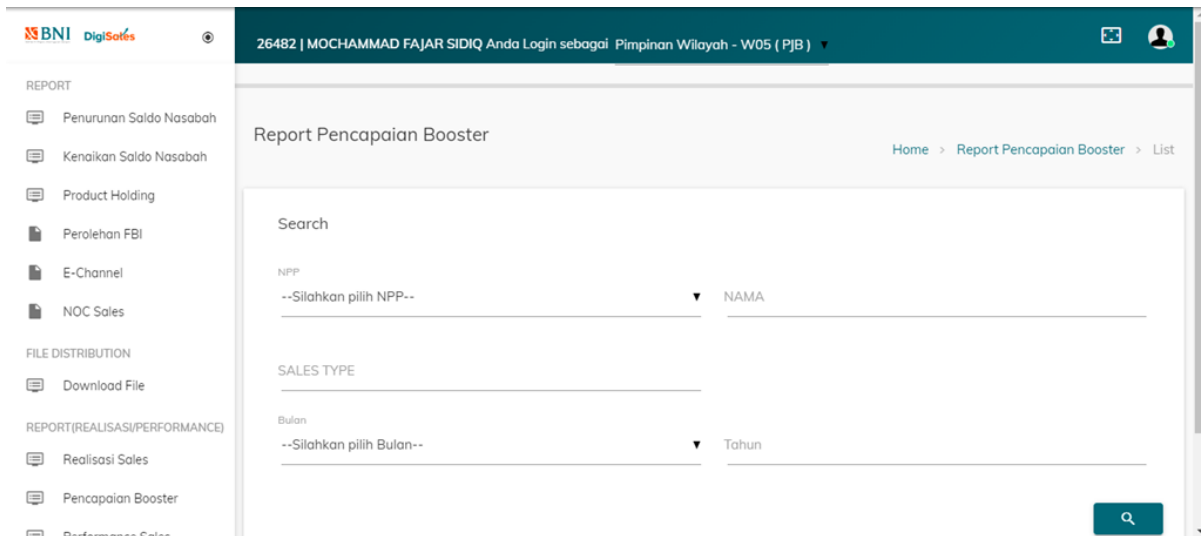
Master > Home > Index

Aplikasi DigiSales Modal

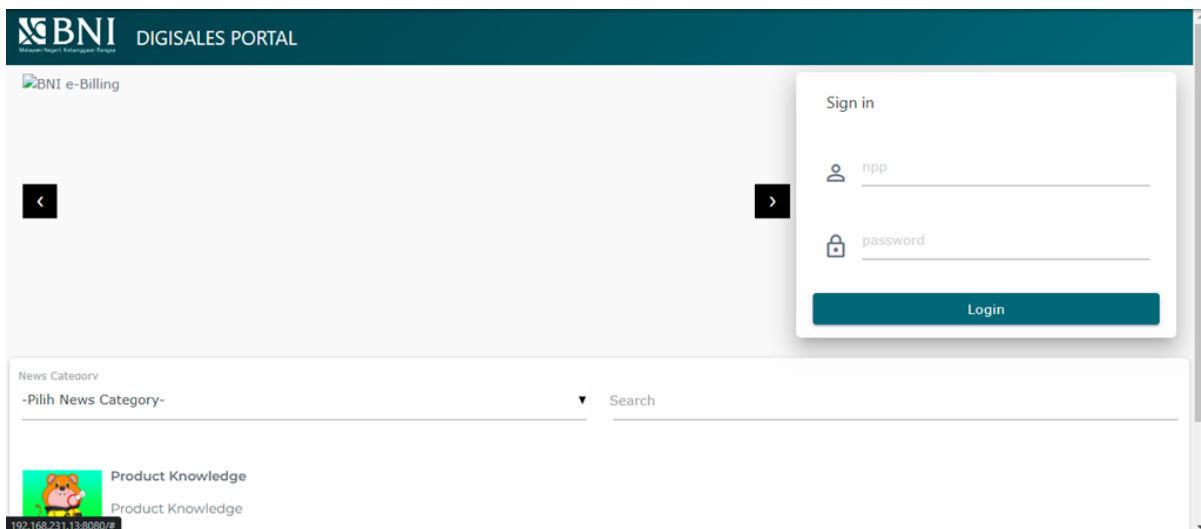
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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#### 4. Pilih Menu Pencapaian Booster



#### 5. Berhasil Logout



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## DGS-43

### Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia SRM

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM

### Preparations

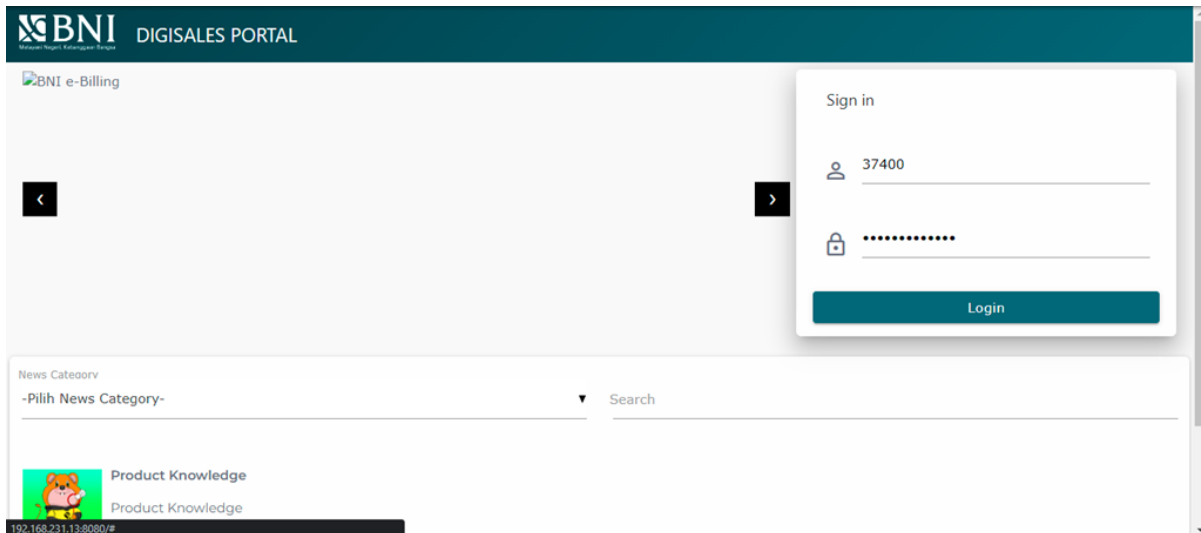
01. Login Sebagai : Penyelia SRM

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia SRM

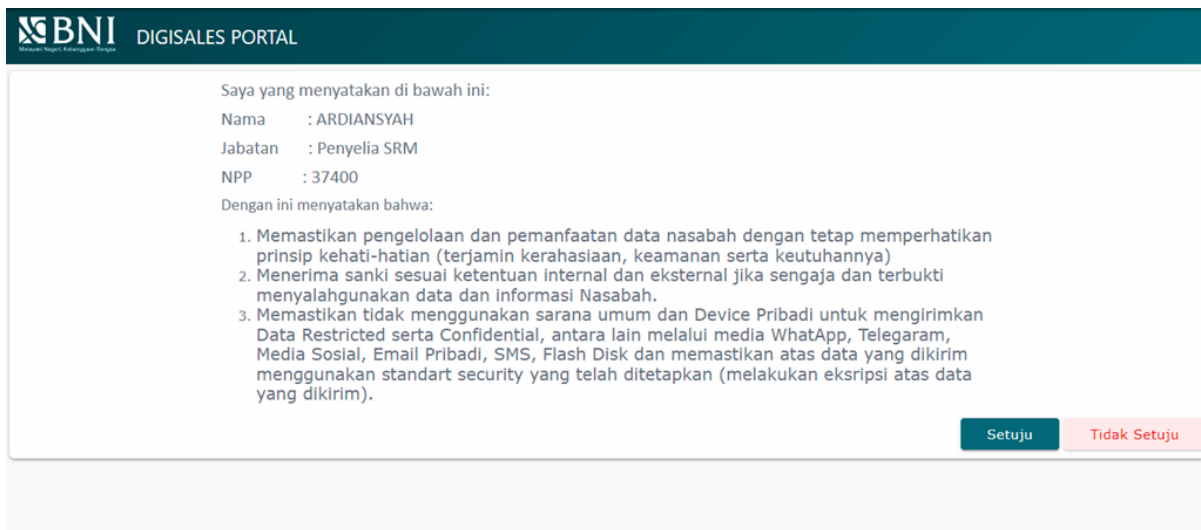
### Test Steps

#### 1. Input Data Login



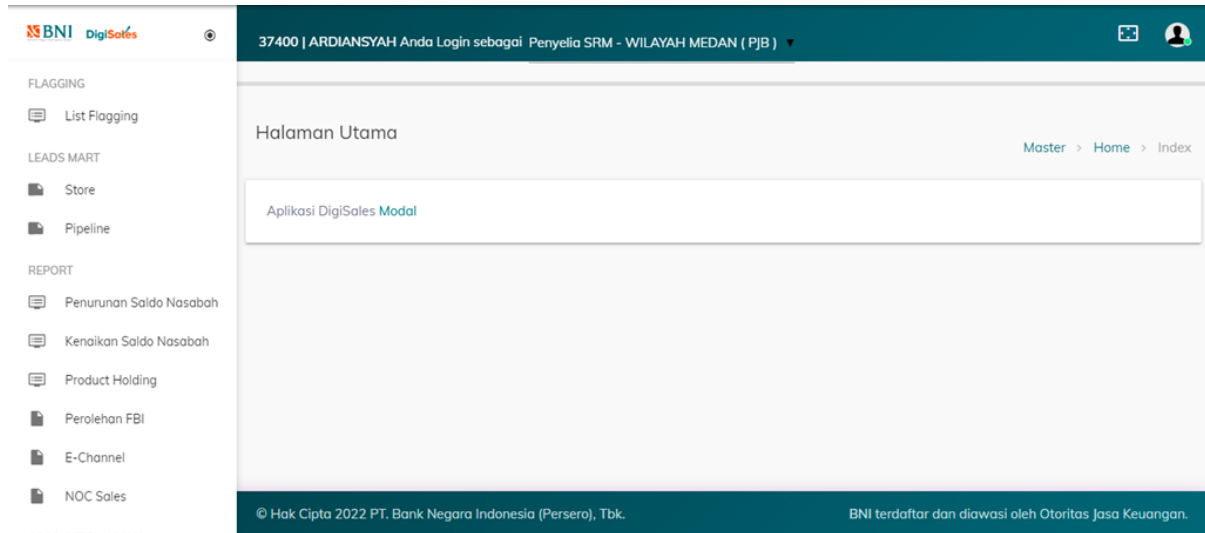
UserID: 37400

#### 2. Konfirmasi Login

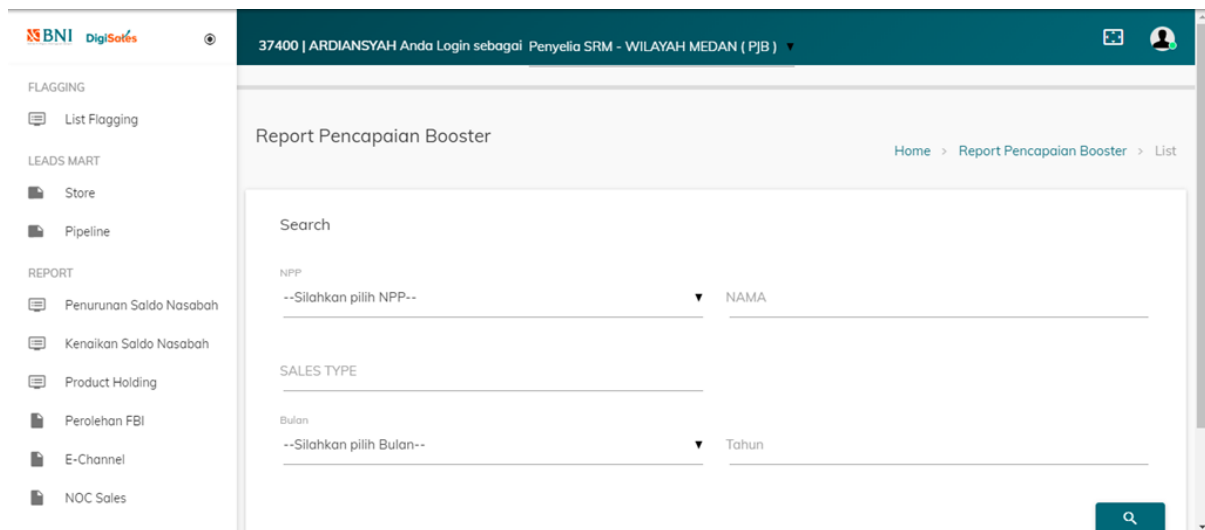


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### 3. Login Berhasil

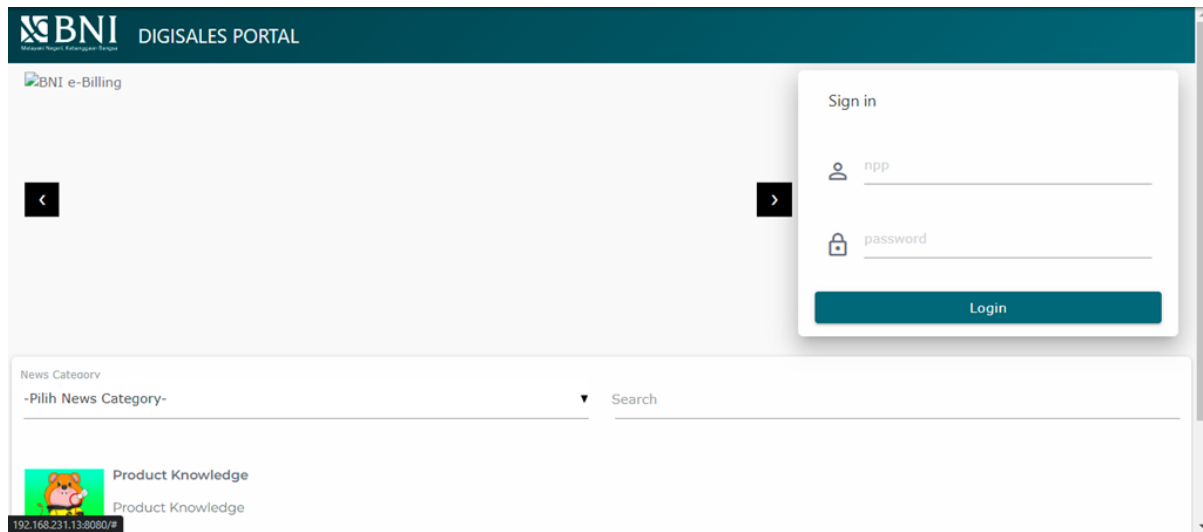


### 4. Pilih Menu Pencapaian Booster



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## 5. Berhasil Logout



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## DGS-44

### Use Case Description

Hak Akses Report Pencapaian Booster user Admin SLN

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN

### Preparations

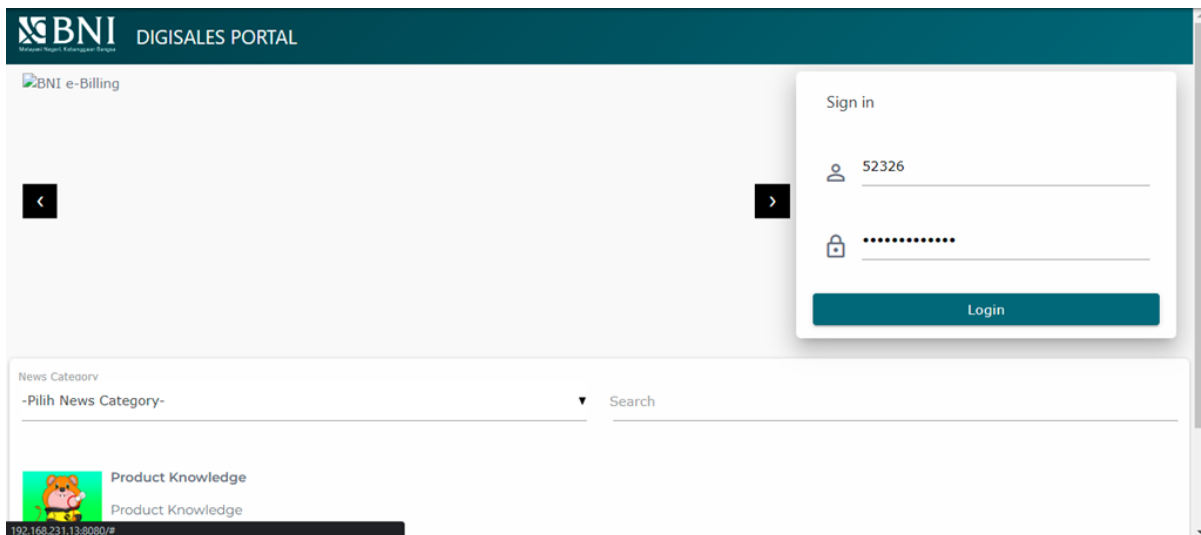
01. Login Sebagai : Admin SLN

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Admin SLN

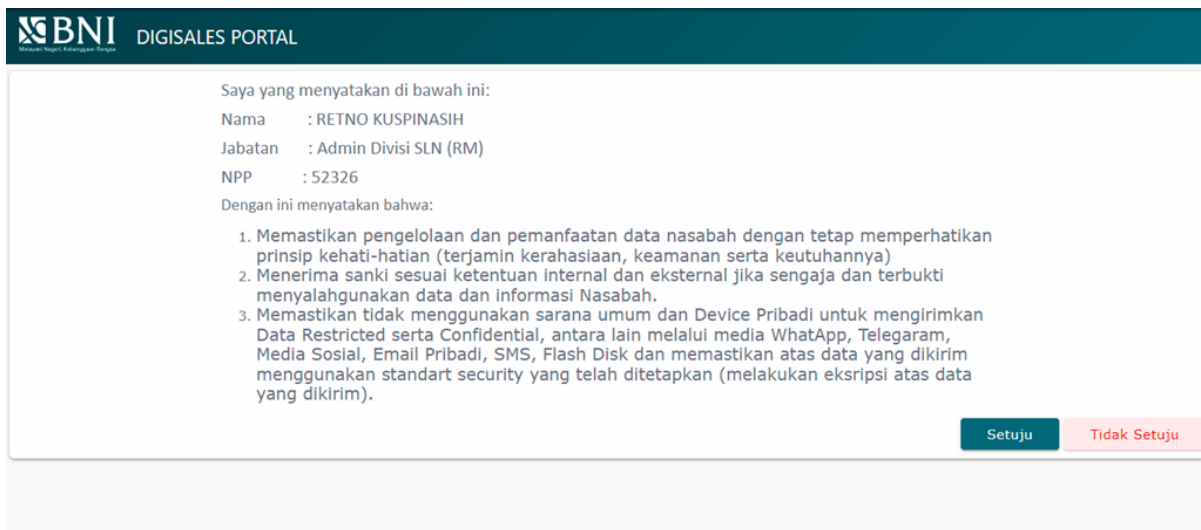
### Test Steps

#### 1. Input Data Login



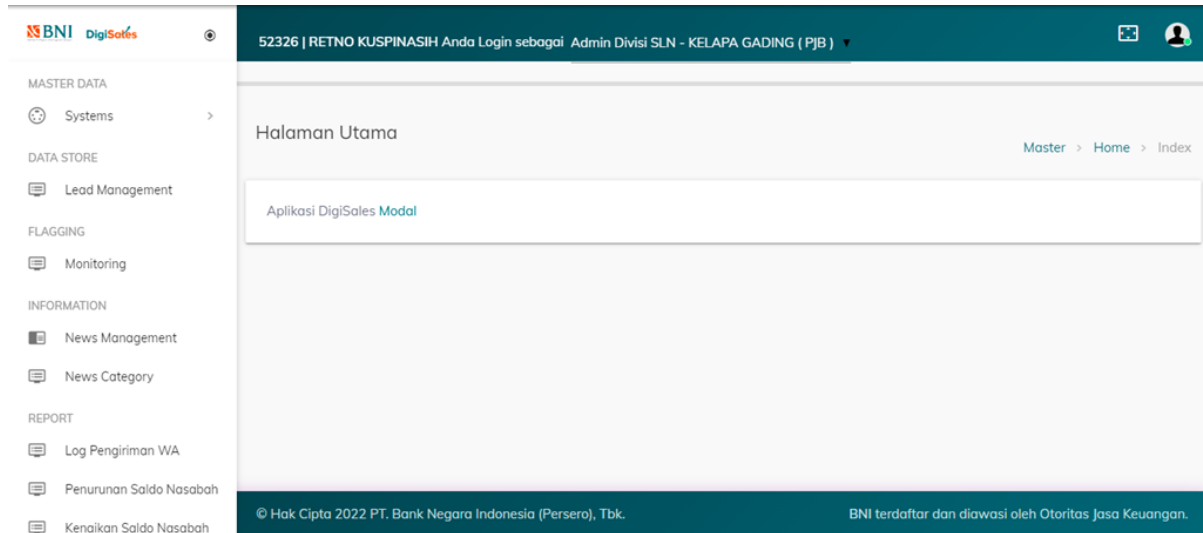
UserID: 52326

#### 2. Konfirmasi Login



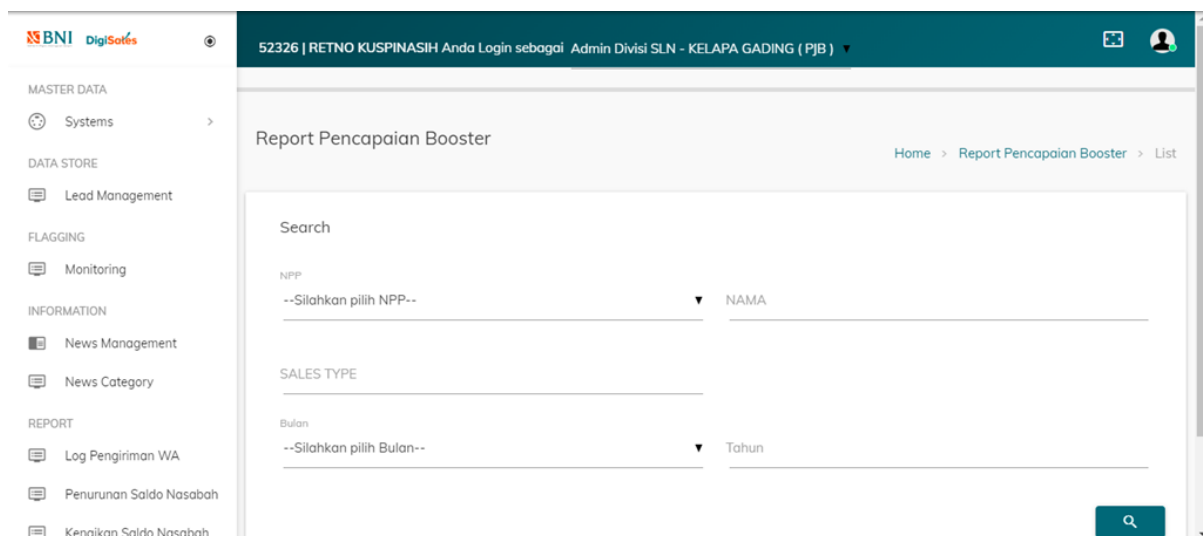
Project No	Project Code	Tester	Automation Team
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### 3. Login Berhasil



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 ID '52326 | RETNO KUSPINASIH' and the role 'Admin Divisi SLN - KELAPA GADING ( PJB )'. Below the header, a left sidebar contains a menu with categories: MASTER DATA (Systems), DATA STORE (Lead Management), FLAGGING (Monitoring), INFORMATION (News Management, News Category), and REPORT (Log Pengiriman WA, Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah). The main content area is titled 'Halaman Utama' (Main Page) and shows 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 disclaimer: 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' (Booster Achievement Report) page in the BNI DigiSales application. The top header bar is dark blue with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user ID '52326 | RETNO KUSPINASIH' and the role 'Admin Divisi SLN - KELAPA GADING ( PJB )'. Below the header, a left sidebar contains a menu with categories: MASTER DATA (Systems), DATA STORE (Lead Management), FLAGGING (Monitoring), INFORMATION (News Management, News Category), and REPORT (Log Pengiriman WA, Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah). The main content area is titled 'Report Pencapaian Booster' and shows a breadcrumb trail 'Home > Report Pencapaian Booster > List'. A search box is present with the label 'Search'. Below the search box, there are two rows of filters. The first row has a dropdown menu for 'NPP' with the text '--Silahkan pilih NPP--' and a text input field for 'NAMA'. The second row has a dropdown menu 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 filter section.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Jun 2022 10:32:36,539
Short	Automation Test Execution Document	End Date	02 Jun 2022 10:35:50,317
Description			

## 5. Berhasil Logout

