

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-19



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	19 Sep 2022 16:46:18,670
Short	Automation Test Execution Document	End Date	19 Sep 2022 16:47:22,746
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-318	Penyesuaian Report Realisasi Portal	- Login digisales portal dengan Sales - Menu Realisasi Sales - Isi field NPP, Tahun, dan Bulan, kemudian generate	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Realisasi Sales	Passed
			5. Isi Semua Field Yang Dibutuhkan, Kemudian Klik Button Generate	Done
			6. Karna sales ini status nya Non Sales maka tampilan report nya seperti di bawah ini	Passed
			7. 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-318

### Use Case Description

Penyesuaian Report Realisasi Portal

### Scenario Description

- Login digisales portal dengan Sales - Menu Realisasi Sales - Isi field NPP, Tahun, dan Bulan, kemudian generate

### Preparations

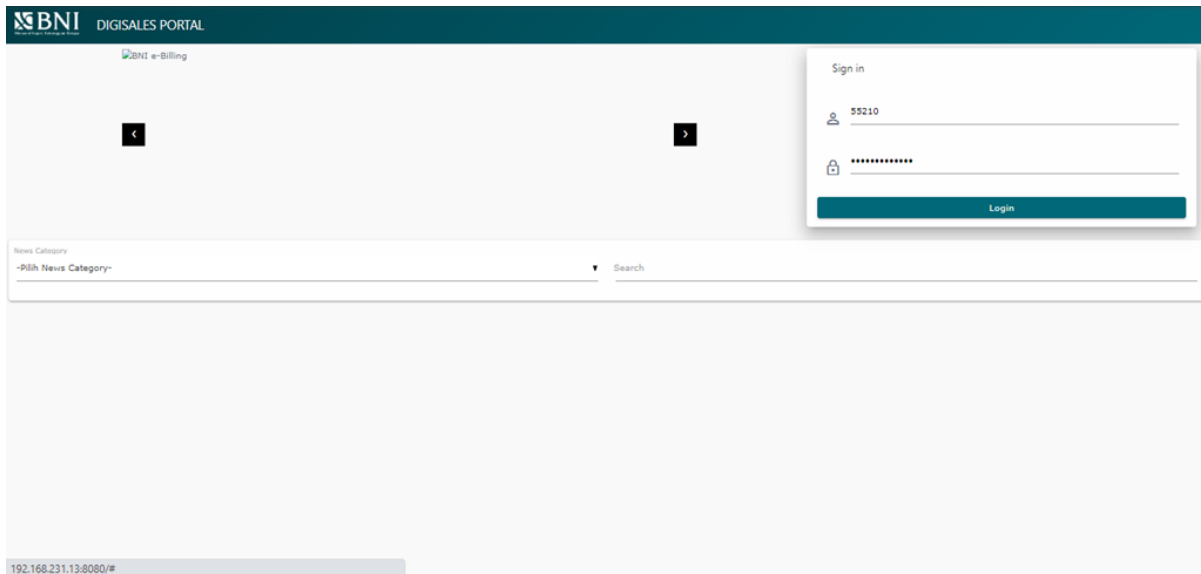
01. Login Sebagai : Sales
02. Periode : Jul 2022

### Exit Criteria

Jika sales tersebut memiliki status non sales di bulan report maka tampilan pada report realisasi sesuai pada BSDD 3.7

### Test Steps


#### 1. Input Data Login



UserID: 55210

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Evi Juniar Nainggolan

Jabatan : Sales (ASISTEN PENJUALAN)


NPP : 55210

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

55210 | Evi Juniar Nainggolan Anda Login sebagai Sales - SERANG ( PJB )

SFORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Wawancara Evaluasi Nasabah

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

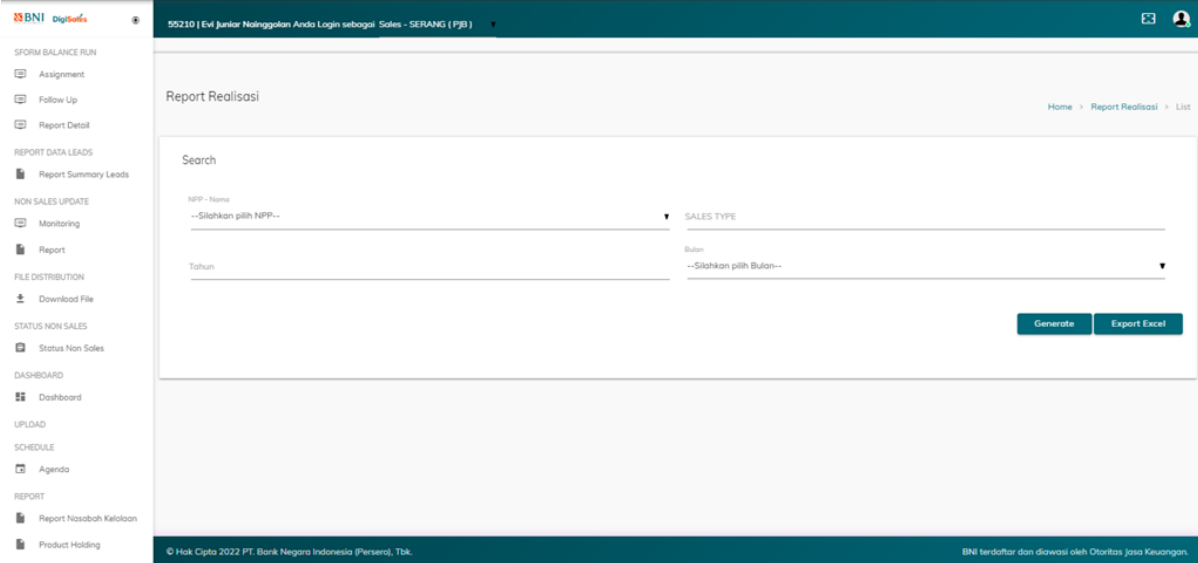
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

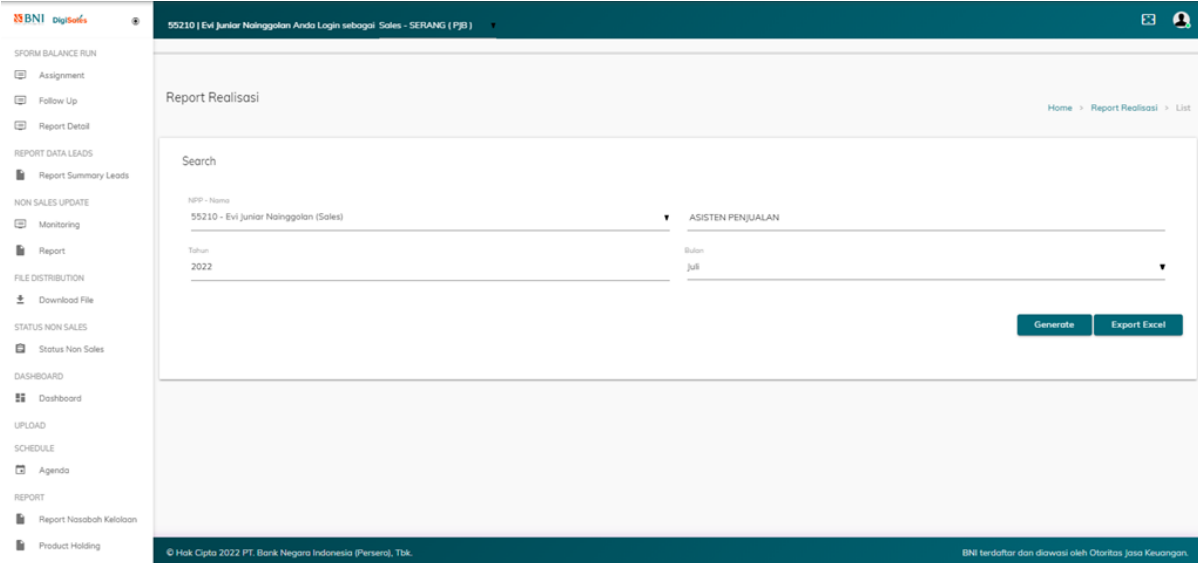


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#### 4. Pilih Menu Realisasi Sales

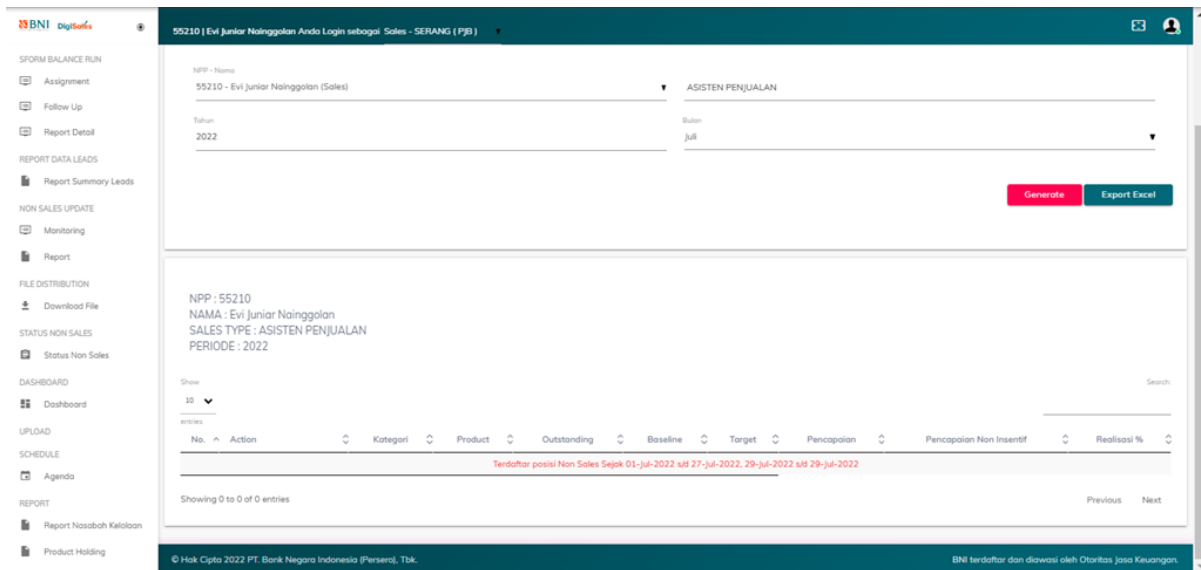


#### 5. Isi Semua Field Yang Dibutuhkan, Kemudian Klik Button Generate



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## 6. Karna sales ini status nya Non Sales maka tampilan report nya seperti di bawah ini



55210 | Evi Junior Nainggolan Anda Login sebagai Sales - SERANG (PJB)

NPP - Nama  
55210 - Evi Junior Nainggolan (Sales)

Tahun  
2022

ASISTEN PENJUALAN

Bulan  
Juli

Generate Export Excel

NPP : 55210  
NAMA : Evi Junior Nainggolan  
SALES TYPE : ASISTEN PENJUALAN  
PERIODE : 2022

Show 10 entries

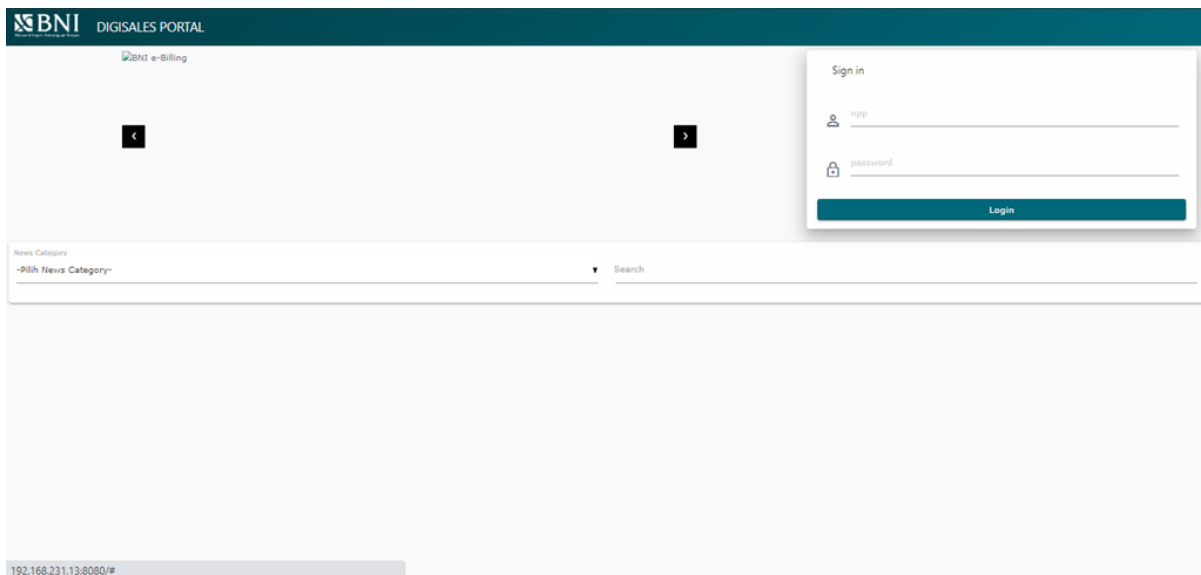
No.	Action	Kategori	Product	Outstanding	Baseline	Target	Pencapaian	Pencapaian Non Insentif	Realisasi %
Terdaftar posisi Non Sales Sejak 01-jul-2022 s.d 27-jul-2022, 29-jul-2022 s.d 29-jul-2022									

Showing 0 to 0 of 0 entries

Previous Next

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## 7. Berhasil Logout



BNI DIGISALES PORTAL

Sign in

npp

password

Login

News Category  
-Pilih News Category-

Search

192.168.231.13:8080/#