

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 25 Jul 2022 12:27:20,774 |
| Short | Automation Test Execution Document | End Date | 25 Jul 2022 12:28:25,031 |
| 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 |
|--------------|--------------|------------|-------|
| 0 | 1 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------|---------------------------------------|---|---|--|
| DGS-227 | Admin SLN melakukan add parameter KPI | 1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. Add parameter : - Ekspansi Rata-Rata DPK Cabang TEST - FBI Cabang TEST - Ekspansi Kredit TEST - Akuisisi Baru / NOC TEST - Transaksi Digital TEST 4. check tabe | 1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Data Master Lalu Pilih Menu Parameter KPI 5. Isi Field Parameter 6. Klik Button Add 7. Klik Button Yes, Add it 8. Parameter Gagal Ditambahkan 9. Berikut Data Yang Ada Pada Tabel Parameter KPI 10. Berhasil Logout | Done Done Passed Passed Done Done Done Failed Done 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-227

Use Case Description

Admin SLN melakukan add parameter KPI

Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. Add parameter : - Ekspansi Rata-Rata DPK Cabang TEST - FBI Cabang TEST - Ekspansi Kredit TEST - Akuisisi Baru / NOC TEST - Transaksi Digital TEST 4. check tabel parameter KPI

Preparations

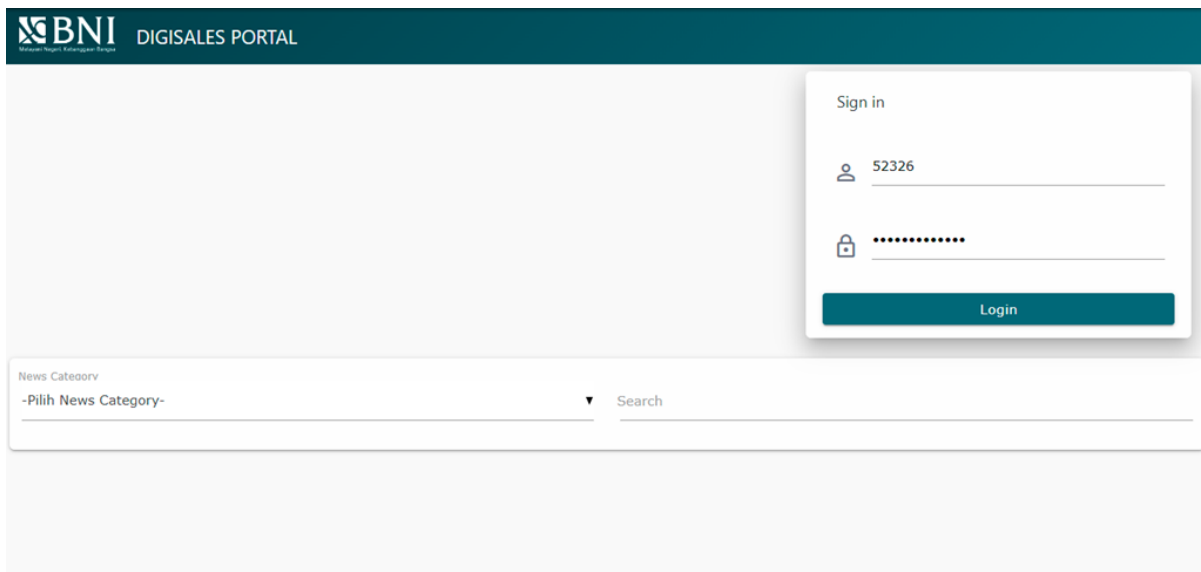
01. Login Sebagai : Admin SLN

Exit Criteria

- Berhasil melakukan add parameter KPI - Tampilan yang diusulkan adalah sebagai berikut:
Tombol A : Setelah user menginput KPI dan meng-klik tombol Add, maka Sistem akan menampilkan pop up Konfirmasi sebagai berikut:

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).

Setuju
Tidak Setuju

3. Login Berhasil


DigiSales

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

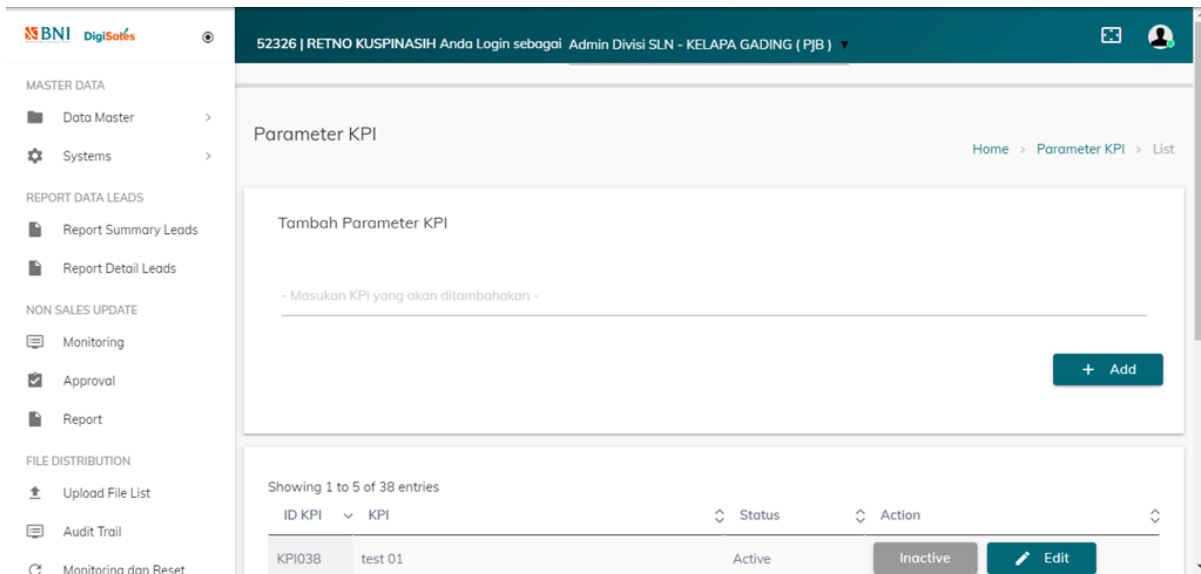
Aplikasi DigiSales Modal

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4. Pilih Data Master Lalu Pilih Menu Parameter KPI



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

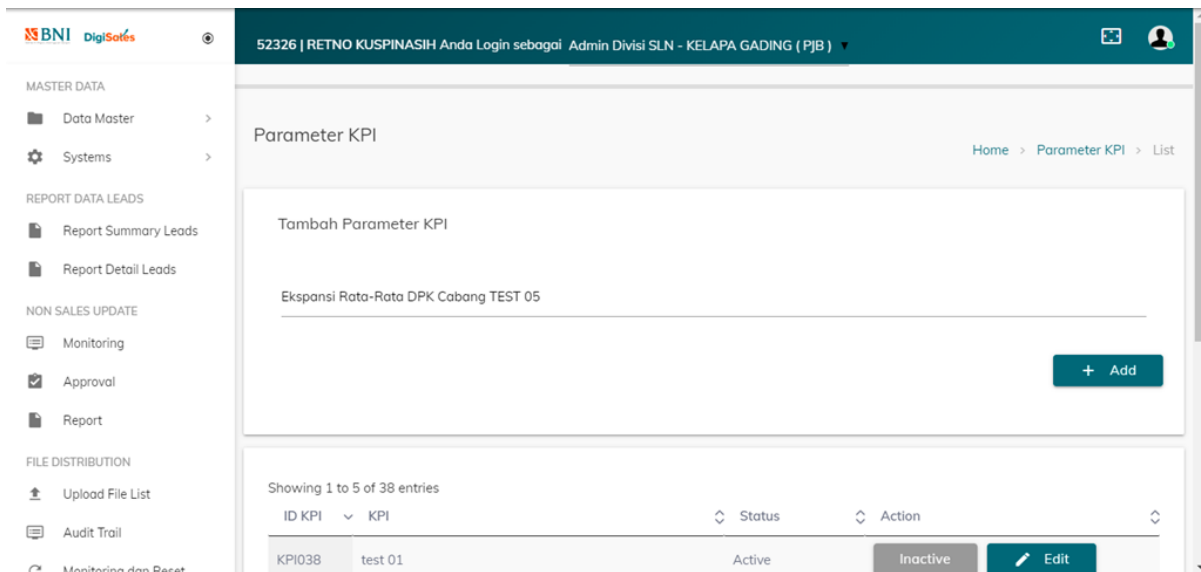
- Masukkan KPI yang akan ditambahkan -

+ Add

Showing 1 to 5 of 38 entries

| ID KPI | KPI | Status | Action |
|--------|---------|--------|---------------|
| KPI038 | test 01 | Active | Inactive Edit |

5. Isi Field Parameter



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

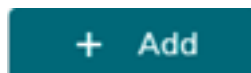
Ekspansi Rata-Rata DPK Cabang TEST 05

+ Add

Showing 1 to 5 of 38 entries

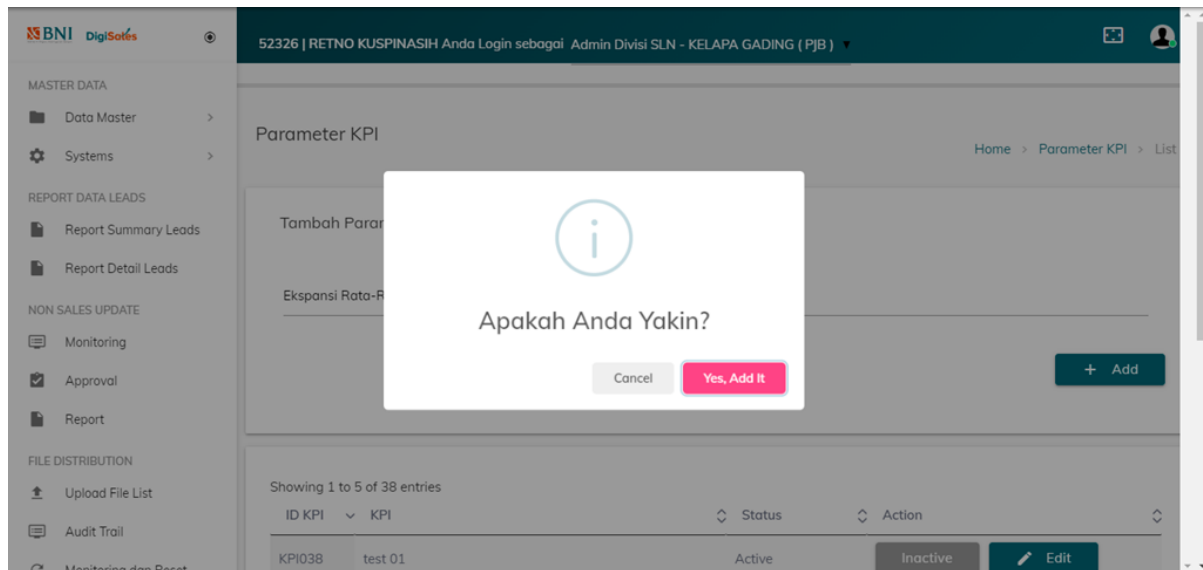
| ID KPI | KPI | Status | Action |
|--------|---------|--------|---------------|
| KPI038 | test 01 | Active | Inactive Edit |

6. Klik Button Add

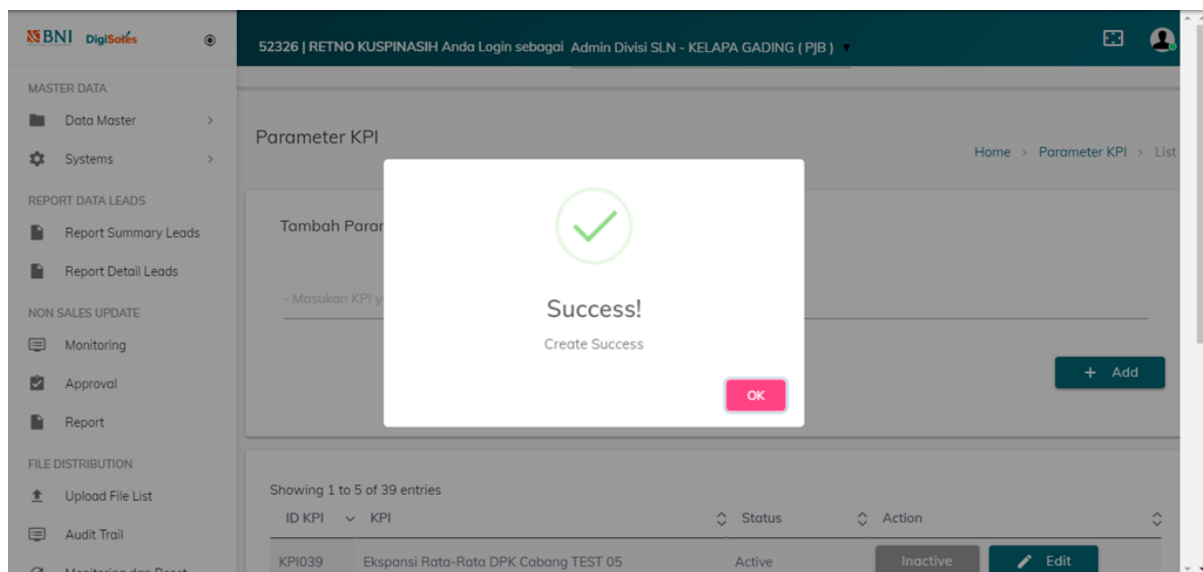


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7. Klik Button Yes, Add it

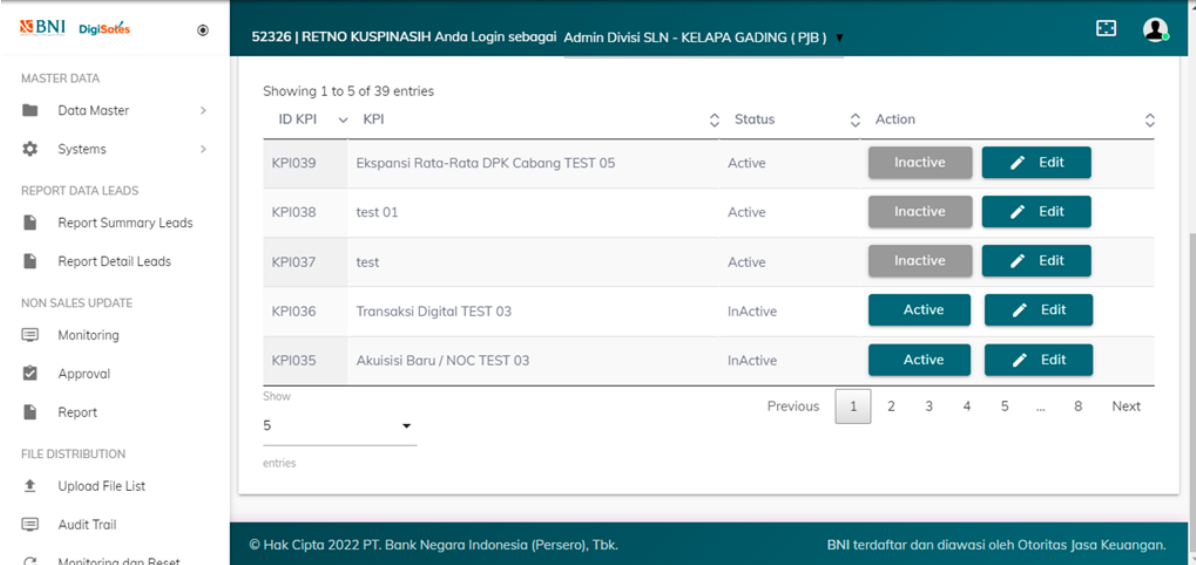


8. Parameter Gagal Ditambahkan



| | | | |
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9. Berikut Data Yang Ada Pada Tabel Parameter KPI



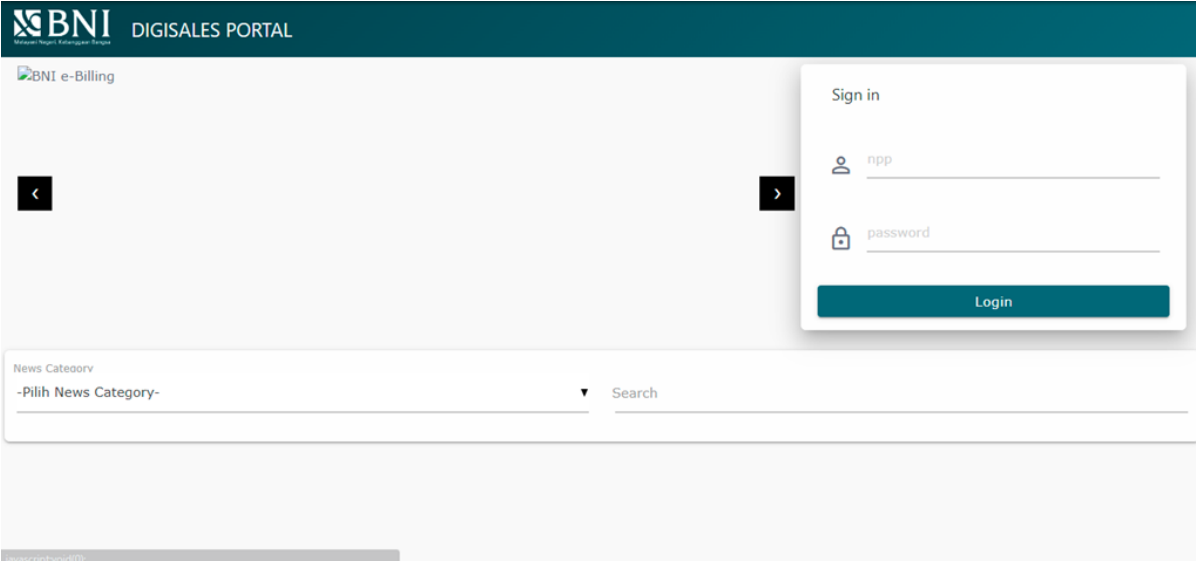
52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Showing 1 to 5 of 39 entries

| ID KPI | KPI | Status | Action |
|--------|--------------------------------------|----------|---------------|
| KPI039 | Eksansi Rata-Rata DPK Cabang TEST 05 | Active | Inactive Edit |
| KPI038 | test 01 | Active | Inactive Edit |
| KPI037 | test | Active | Inactive Edit |
| KPI036 | Transaksi Digital TEST 03 | InActive | Active Edit |
| KPI035 | Akuisisi Baru / NOC TEST 03 | InActive | Active Edit |

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10. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search