

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 12:37:22,272
Short	Automation Test Execution Document	End Date	25 Jul 2022 12:39:48,636
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-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	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Parameter KPI	Passed
			5. Isi Field Parameter	Done
			6. Klik Button Add	Done
			7. Klik Button Yes, Add it	Done
			8. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			9. Isi Field Parameter	Done
			10. Klik Button Add	Done
			11. Klik Button Yes, Add it	Done
			12. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			13. Isi Field Parameter	Done
			14. Klik Button Add	Done
			15. Klik Button Yes, Add it	Done
			16. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			17. Isi Field Parameter	Done
			18. Klik Button Add	Done
			19. Klik Button Yes, Add it	Done
			20. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			21. Isi Field Parameter	Done
			22. Klik Button Add	Done
			23. Klik Button Yes, Add it	Done
			24. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			25. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			26. 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-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

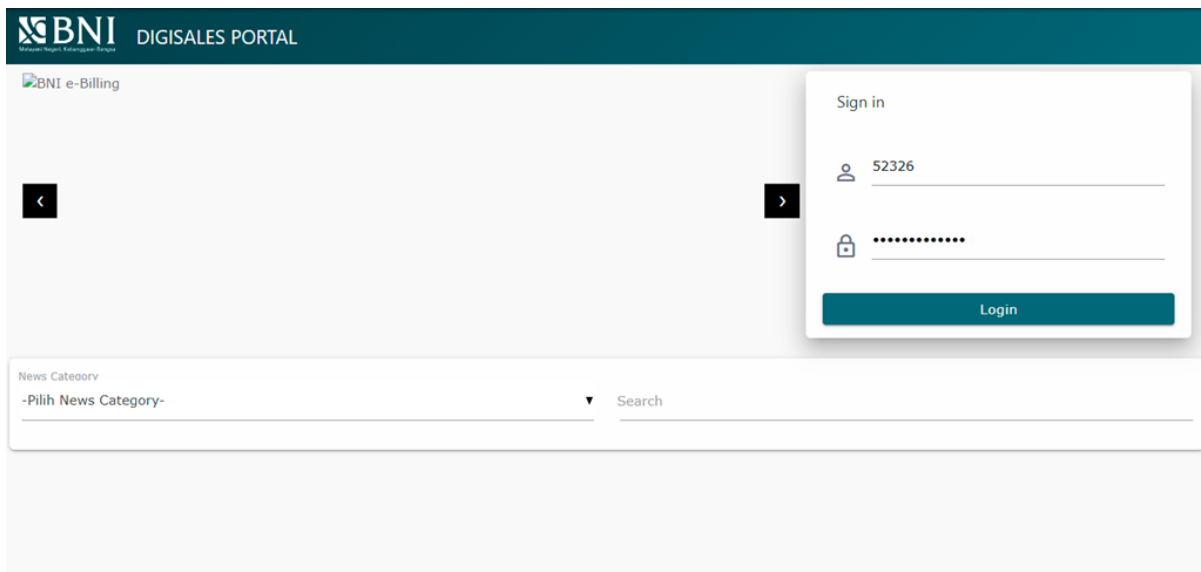
01. Login Sebagai : Admin SLN

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).

SetujuTidak Setuju

3. Login Berhasil

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

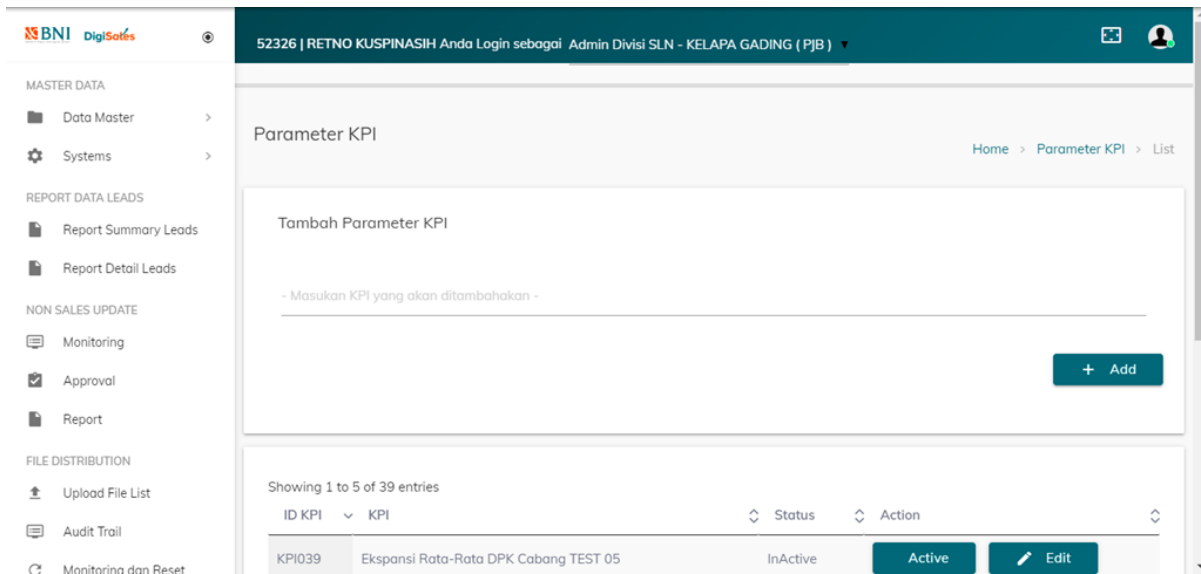
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Data Master Lalu Pilih Menu Parameter KPI



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

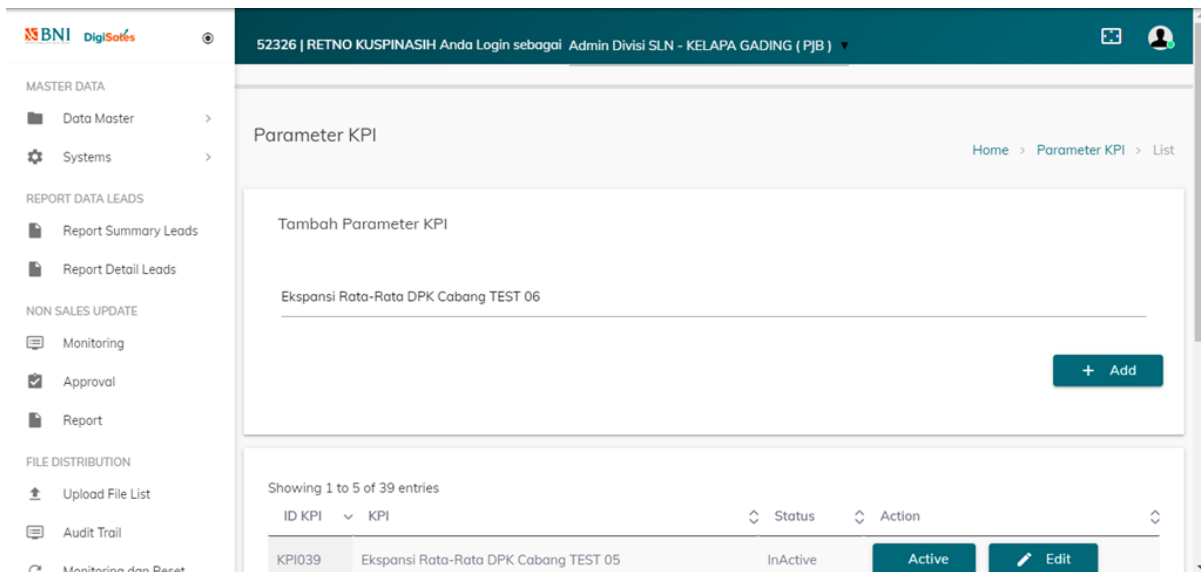
- Masukkan KPI yang akan ditambahkan -

+ Add

Showing 1 to 5 of 39 entries

ID KPI	KPI	Status	Action
KPI039	Ekspansi Rata-Rata DPK Cabang TEST 05	InActive	Active Edit

5. Isi Field Parameter



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

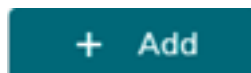
Ekspansi Rata-Rata DPK Cabang TEST 06

+ Add

Showing 1 to 5 of 39 entries

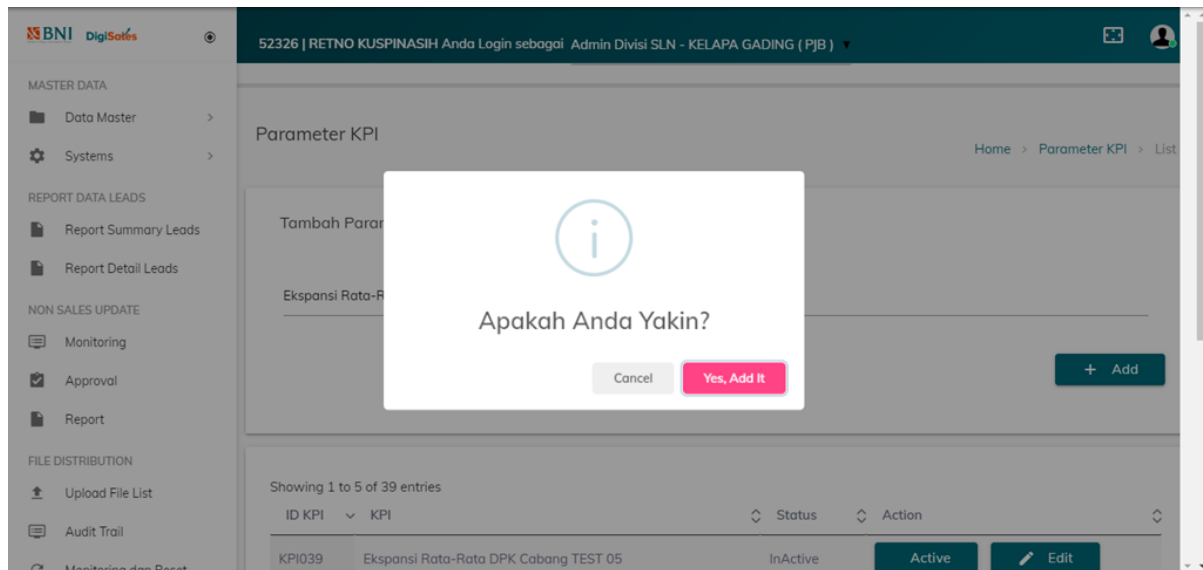
ID KPI	KPI	Status	Action
KPI039	Ekspansi Rata-Rata DPK Cabang TEST 05	InActive	Active Edit

6. Klik Button Add

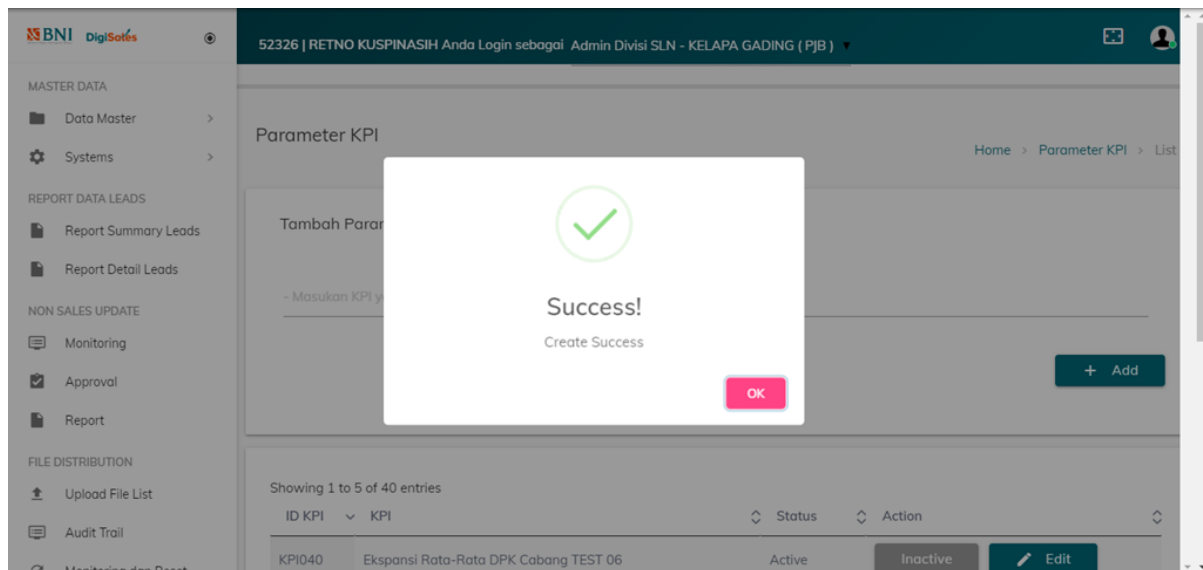


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7. Klik Button Yes, Add it

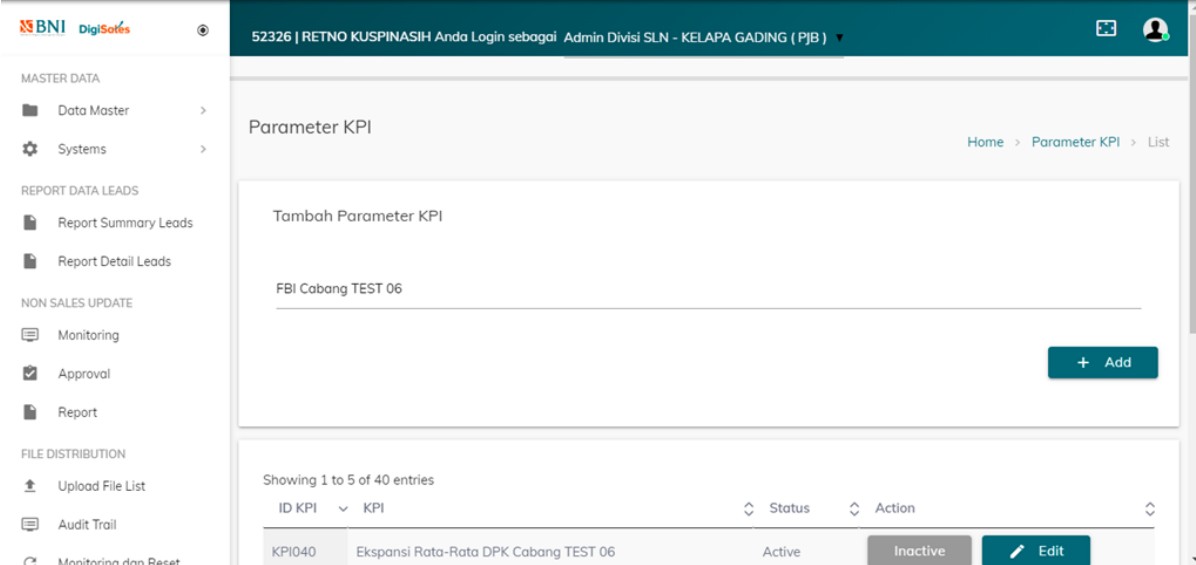


8. Parameter Berhasil Ditambah, lalu Klik Ok



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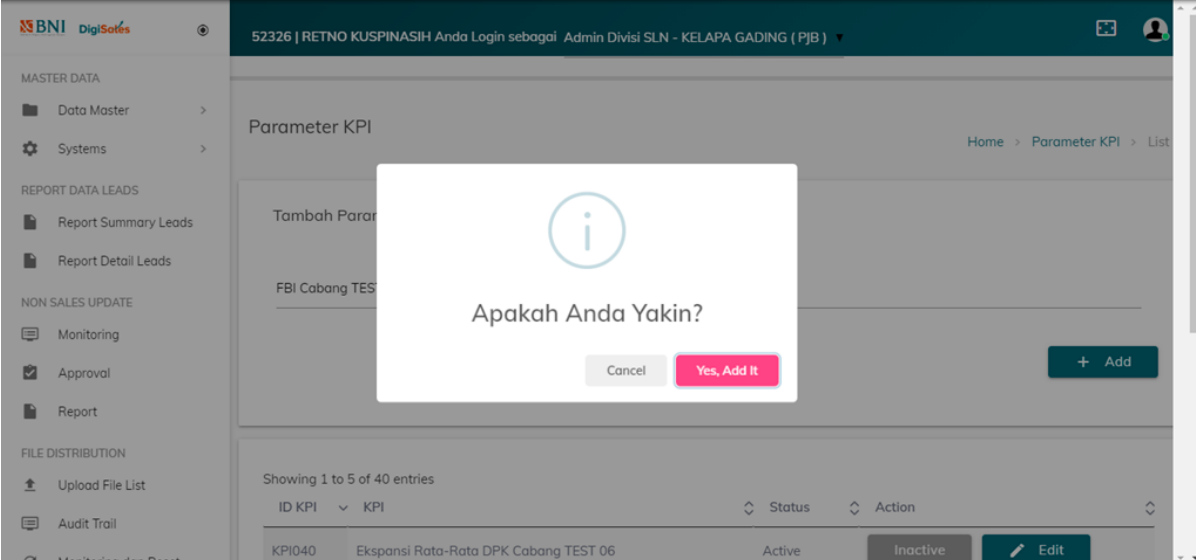
9. Isi Field Parameter



10. Klik Button Add

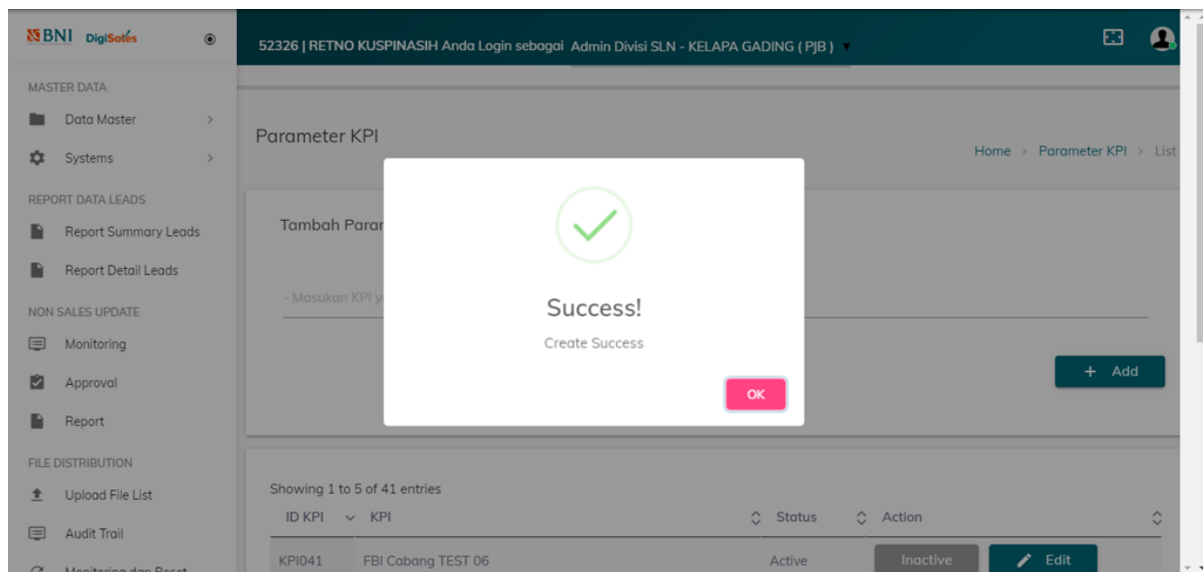


11. Klik Button Yes, Add it

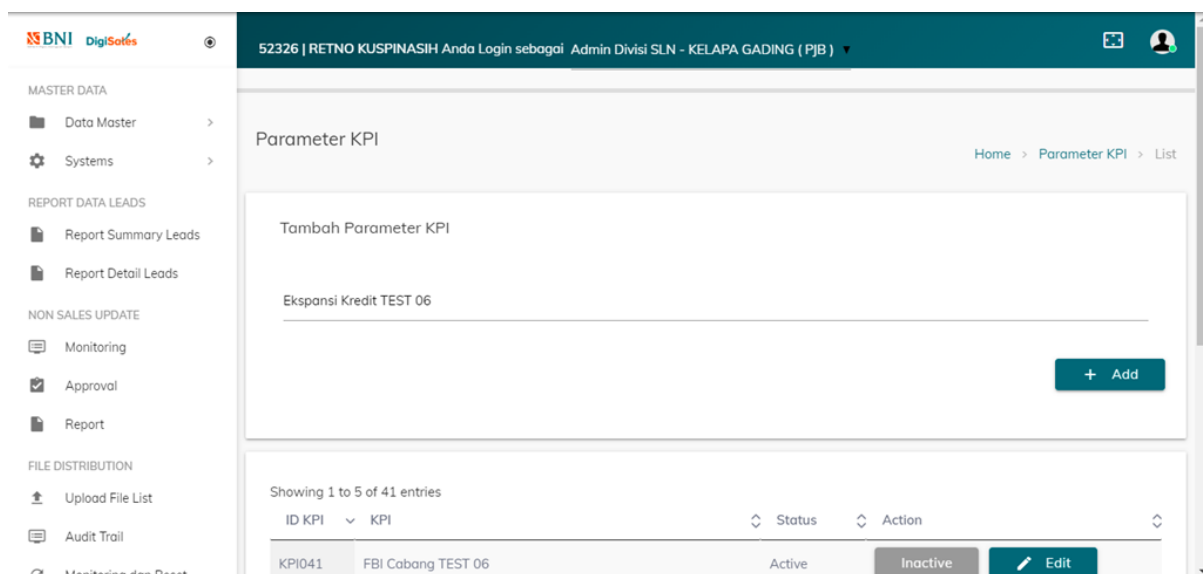


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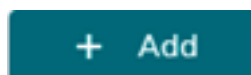
12. Parameter Berhasil Ditambah, lalu Klik Ok



13. Isi Field Parameter

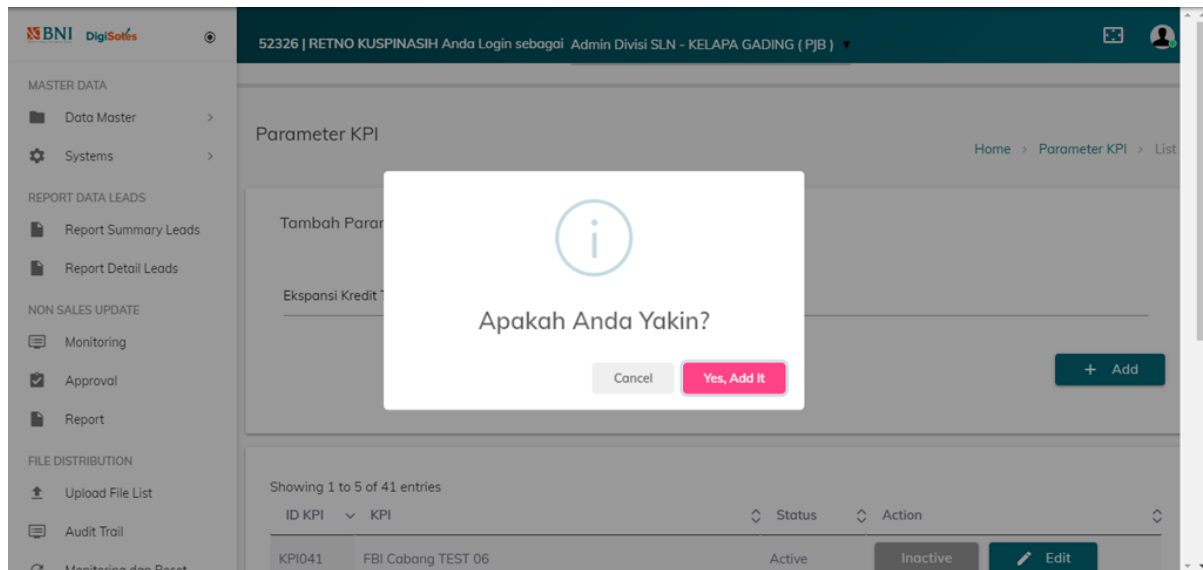


14. Klik Button Add

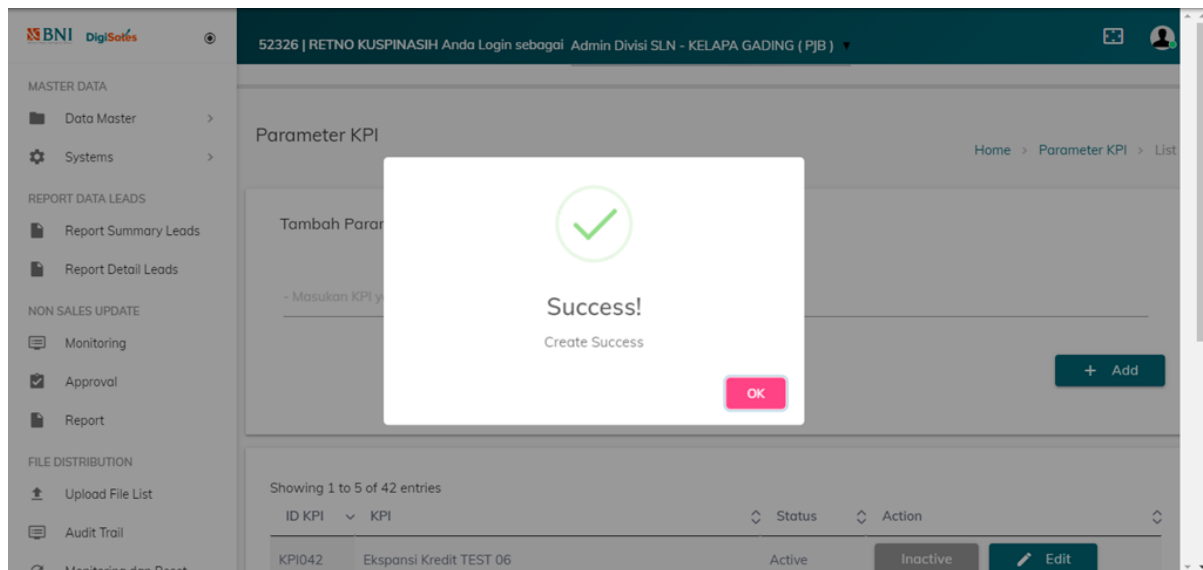


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15. Klik Button Yes, Add it

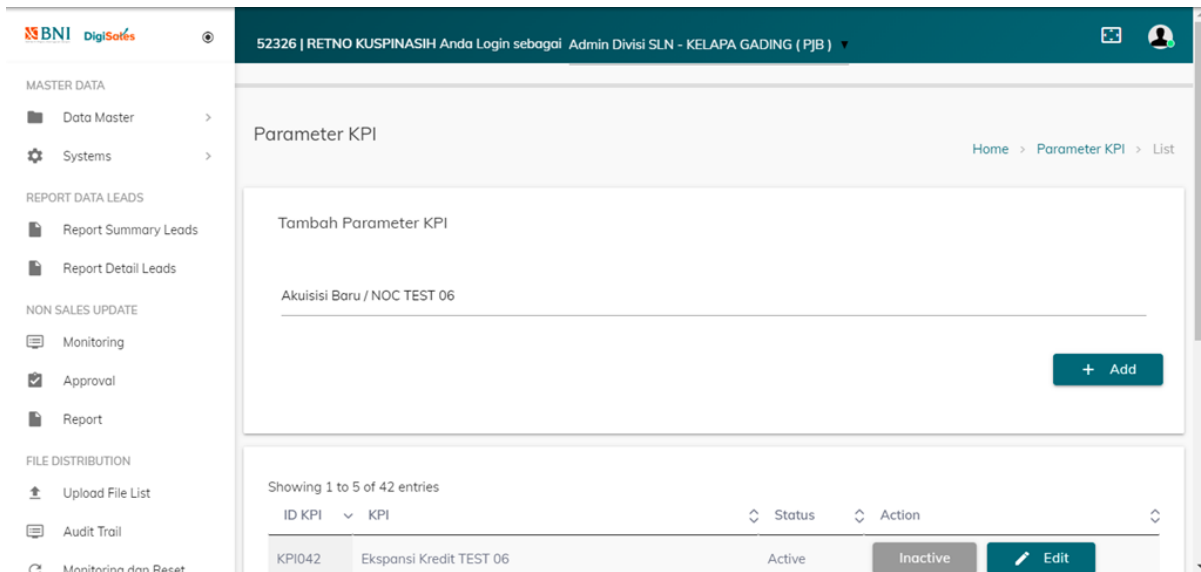


16. Parameter Berhasil Ditambah, lalu Klik Ok



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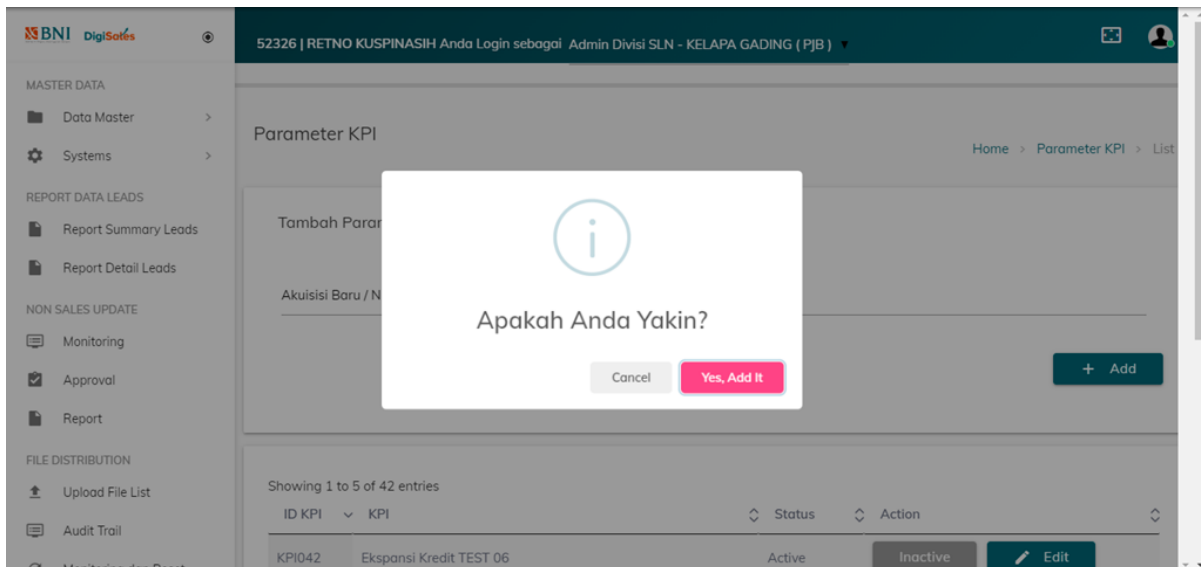
17. Isi Field Parameter



18. Klik Button Add

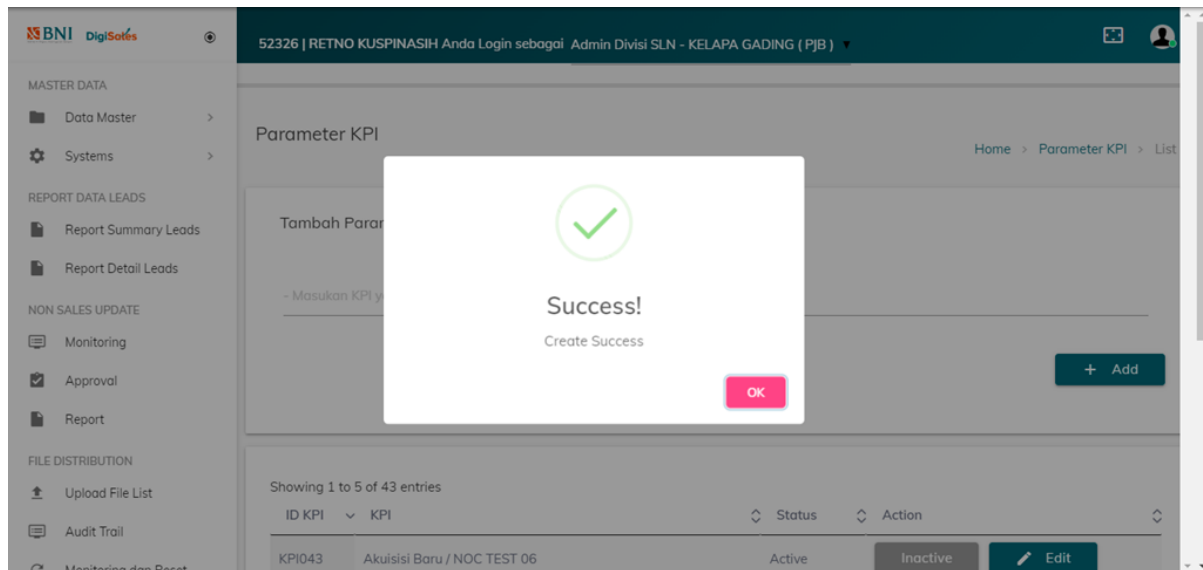


19. Klik Button Yes, Add it

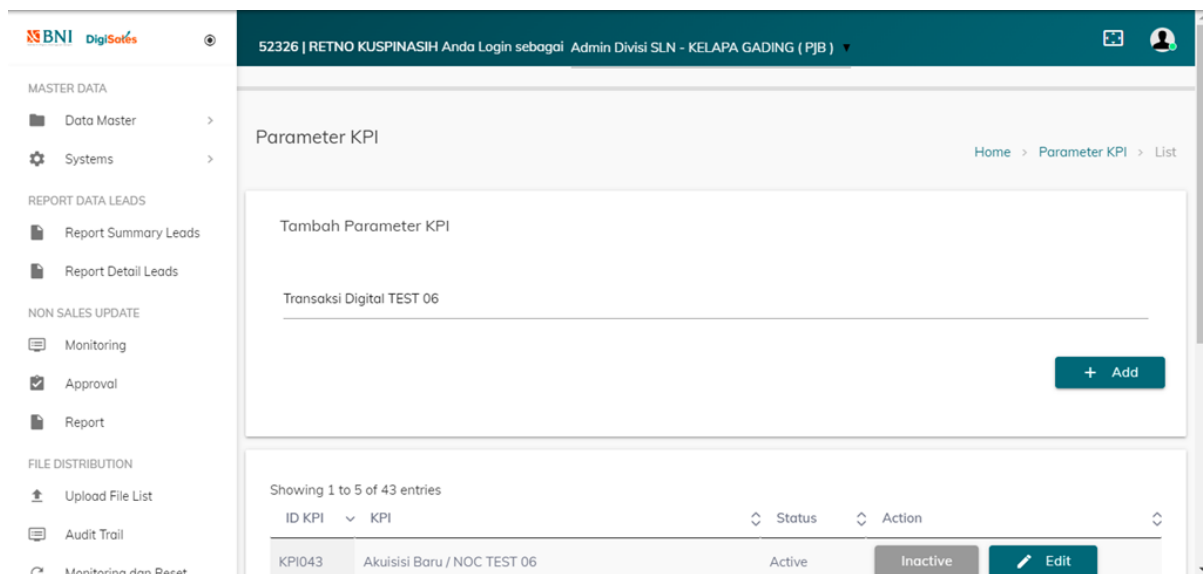


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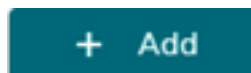
20. Parameter Berhasil Ditambah, lalu Klik Ok



21. Isi Field Parameter

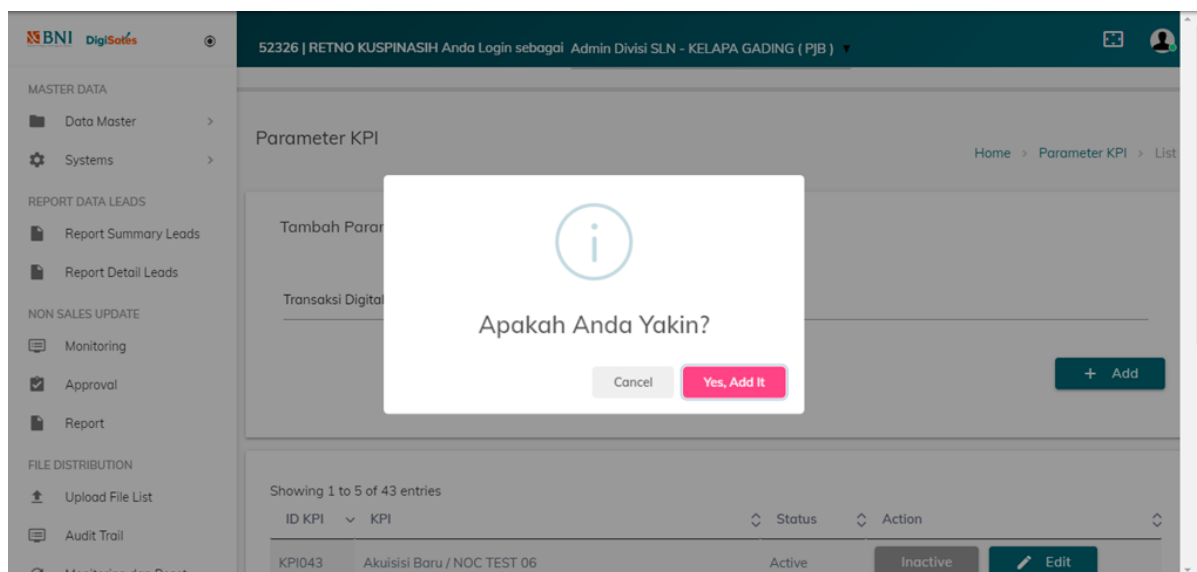


22. Klik Button Add

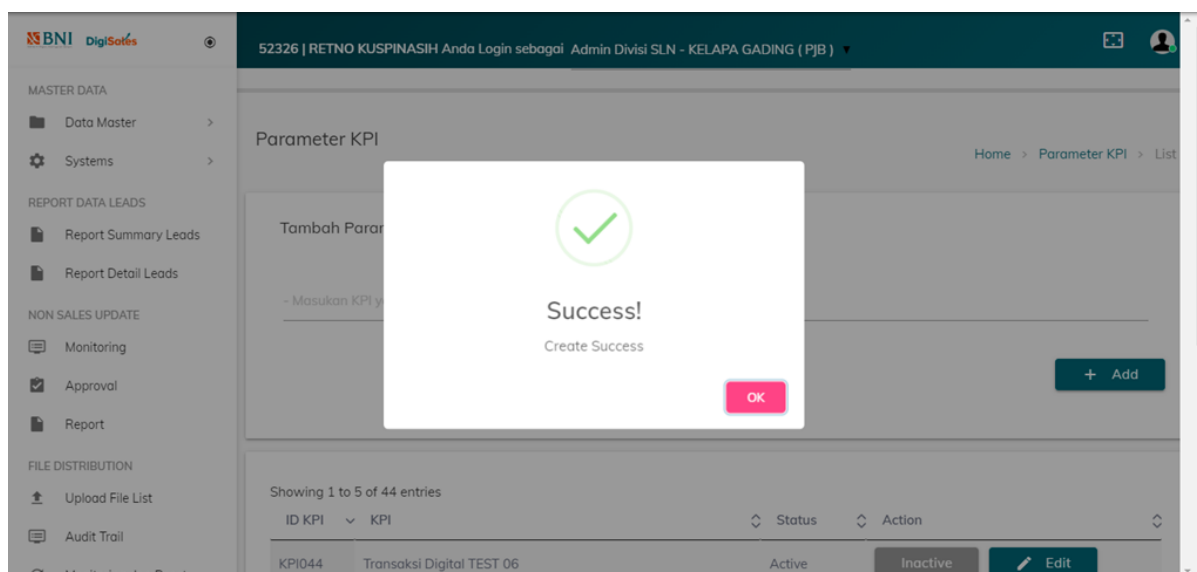


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23. Klik Button Yes, Add it

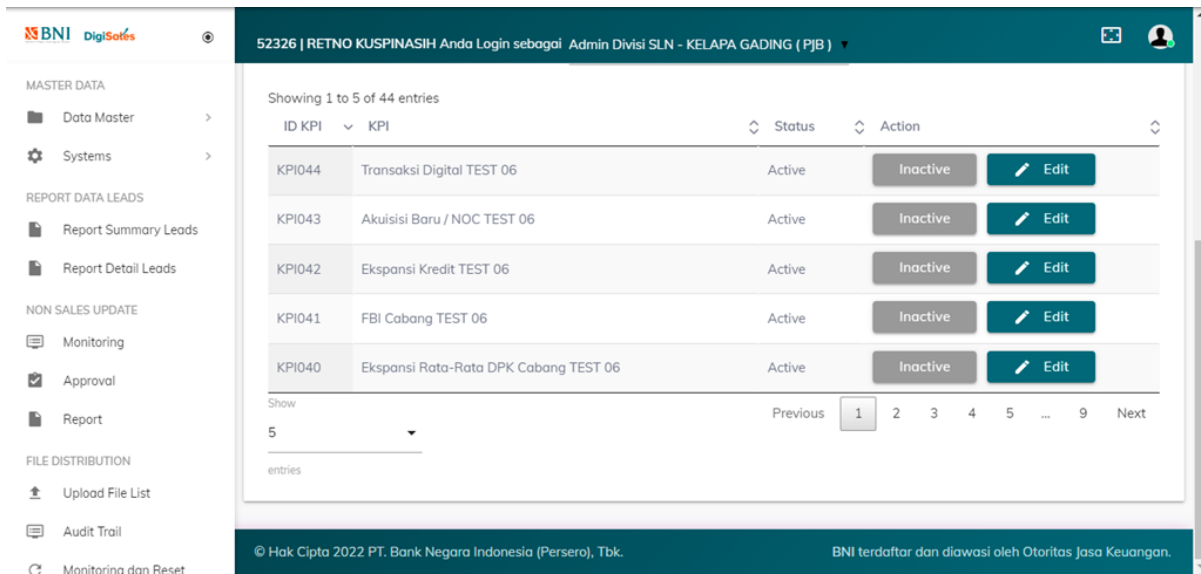


24. Parameter Berhasil Ditambah, lalu Klik Ok



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25. Berikut Data Yang Ada Pada Tabel Parameter KPI



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

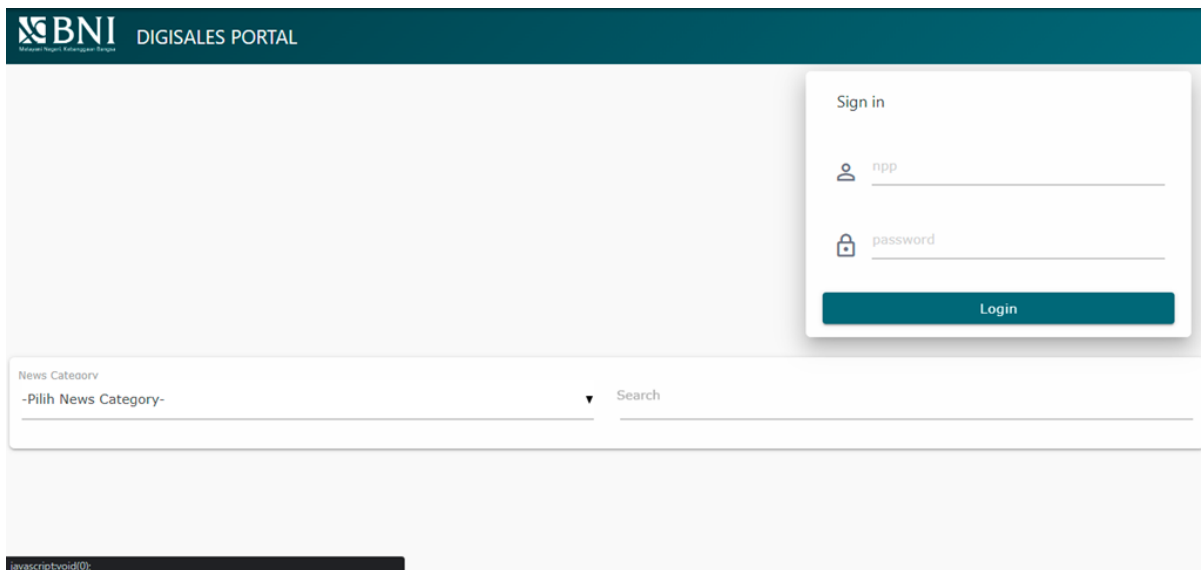
Showing 1 to 5 of 44 entries

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	Active	Inactive Edit
KPI043	Akuisisi Baru / NOC TEST 06	Active	Inactive Edit
KPI042	Ekspansi Kredit TEST 06	Active	Inactive Edit
KPI041	FBI Cabang TEST 06	Active	Inactive Edit
KPI040	Ekspansi Rata-Rata DPK Cabang TEST 06	Active	Inactive Edit

Showing 5 entries

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26. Berhasil Logout



BNI DIGISALES PORTAL

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search

javascriptvoid(0);