

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-03



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
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	CR / IR / MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DGS-39 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Pencapaian Booster .....	9
5. General Error .....	9
6. Berhasil Logout .....	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## 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
Project Type	<b>CR/IR/MR</b>	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DGS-39</b>	<b>Hak Akses Report Pencapaian Booster user Sales</b>	<b>- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales</b>	1. Input Data Login	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Pilih Menu Pencapaian Booster	<b>Passed</b>
			5. General Error	<b>Failed</b>
			6. Berhasil Logout	<b>Passed</b>

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## 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

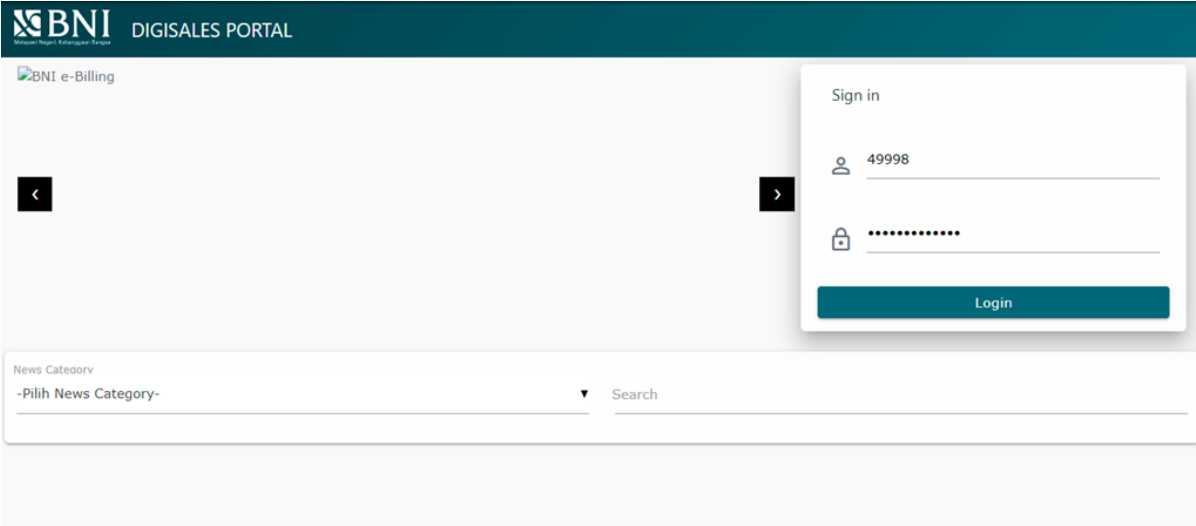
01. Login Sebagai : Sales
02. Report Periode : Januari 2022

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

### Test Steps


#### 1. Input Data Login



UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

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).

SetujuTidak Setuju

## 3. Login Berhasil

 DigiSales

49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

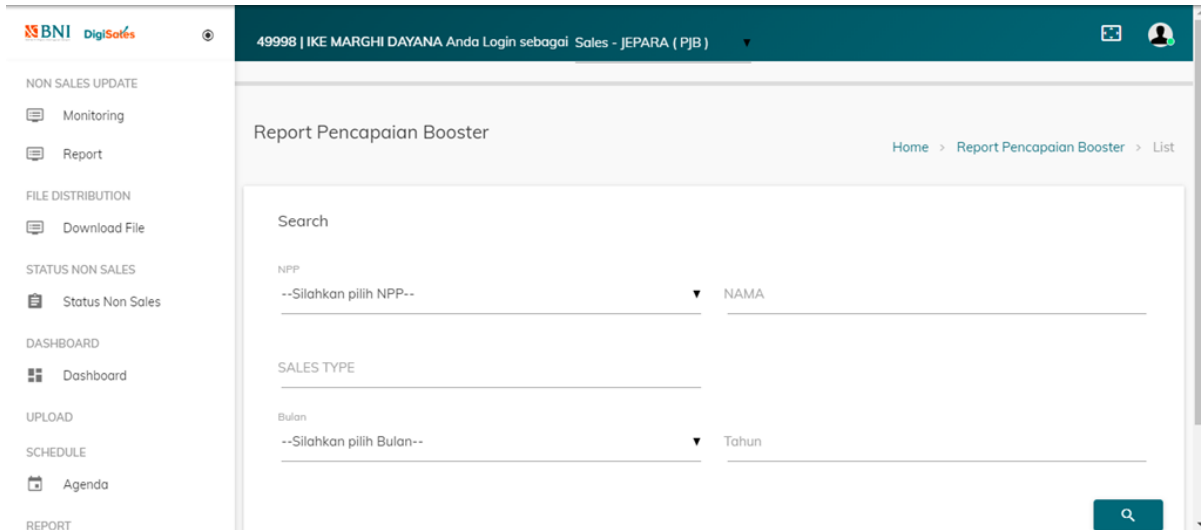
Aplikasi DigiSales Modal

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

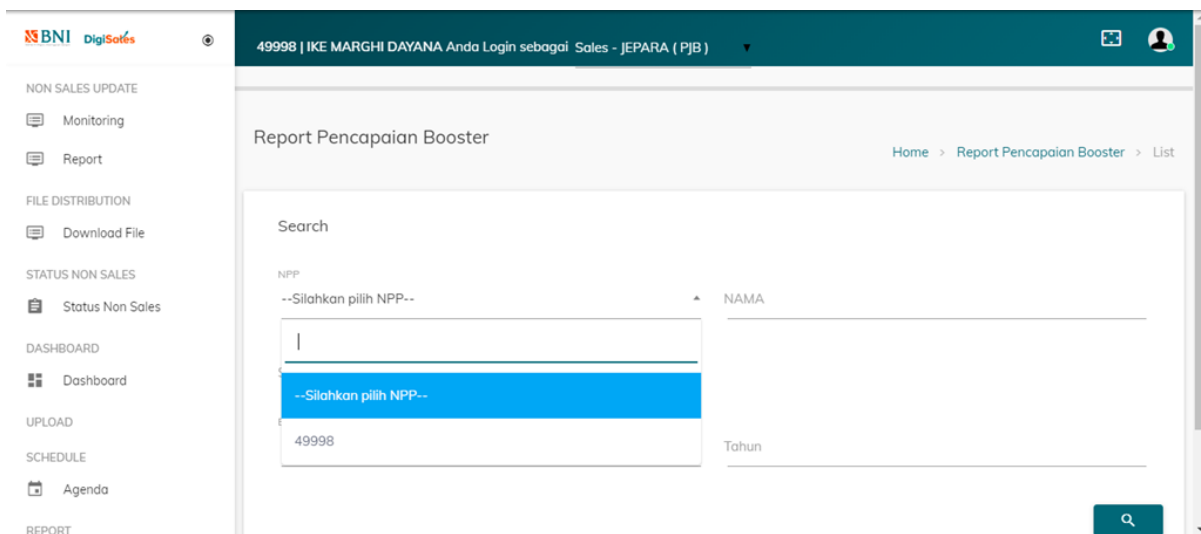


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

#### 4. Pilih Menu Pencapaian Booster

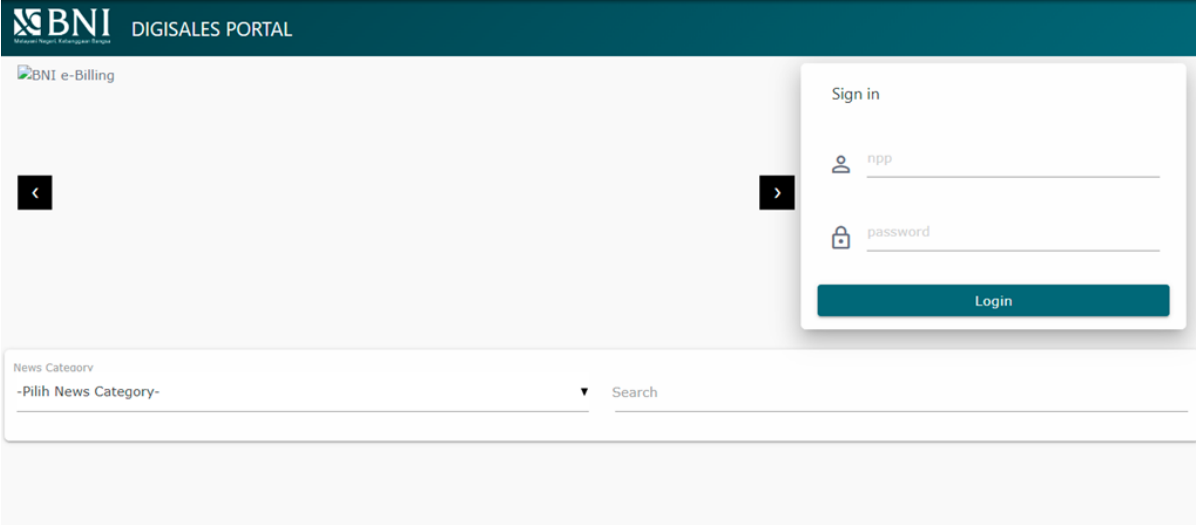


#### 5. General Error



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 13:29:47,451
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:30:29,243
Description			

## 6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' section with a large central area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.