

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 08:29:42,559
Short	Automation Test Execution Document	End Date	11 Aug 2022 08:30:24,947
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DGS-226</b>	<b>Admin SLN melakukan setting Modul Mapping</b>	<b>1. login digisales portal dengan admin divisi SLN 52326</b> <b>2. buka menu parameter KPI</b> <b>3. check tabel parameter KPI</b>	1. Input Data Login	<b>Done</b>
			2. Konfirmasi Login	<b>Done</b>
			3. Login Berhasil	<b>Passed</b>
			4. Pilih Data Master Lalu Pilih Menu Parameter KPI	<b>Passed</b>
			5. Berikut Data Yang Ada Pada Tabel Parameter KPI	<b>Done</b>
			6. Berhasil Logout	<b>Passed</b>

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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-226

### Use Case Description

Admin SLN melakukan setting Modul Mapping

### Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. check tabel parameter KPI

### Preparations

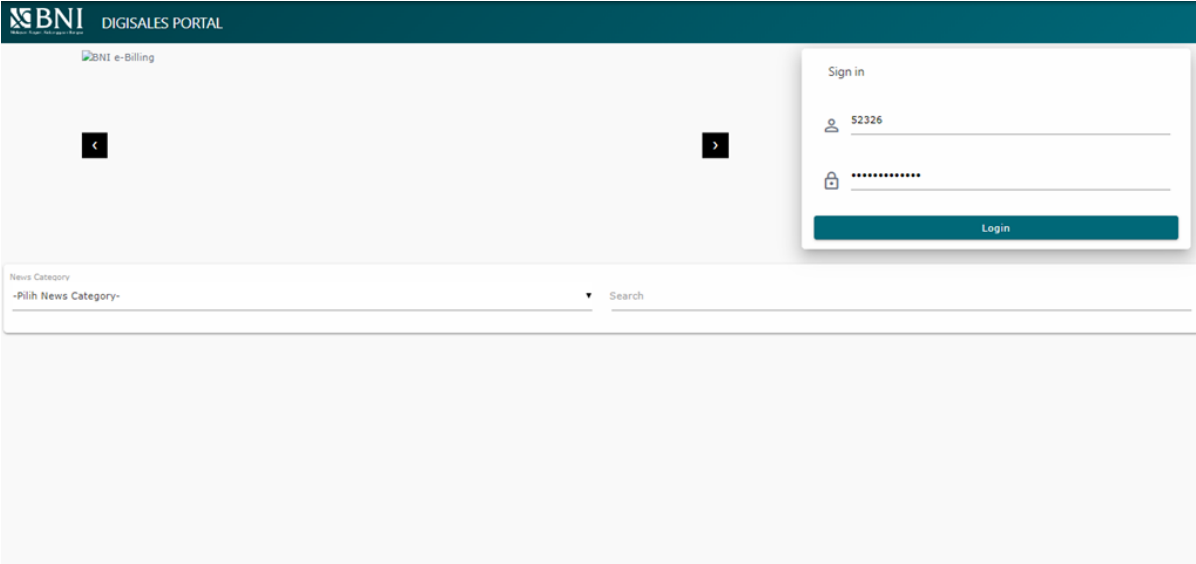
01. Login Sebagai : Admin SLN

### Exit Criteria

Tertampil field seperti ID KPI, KPI, STATUS & AKSI

### 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 eksripsi atas data yang dikirim).

## 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

Monitoring dan Reset

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

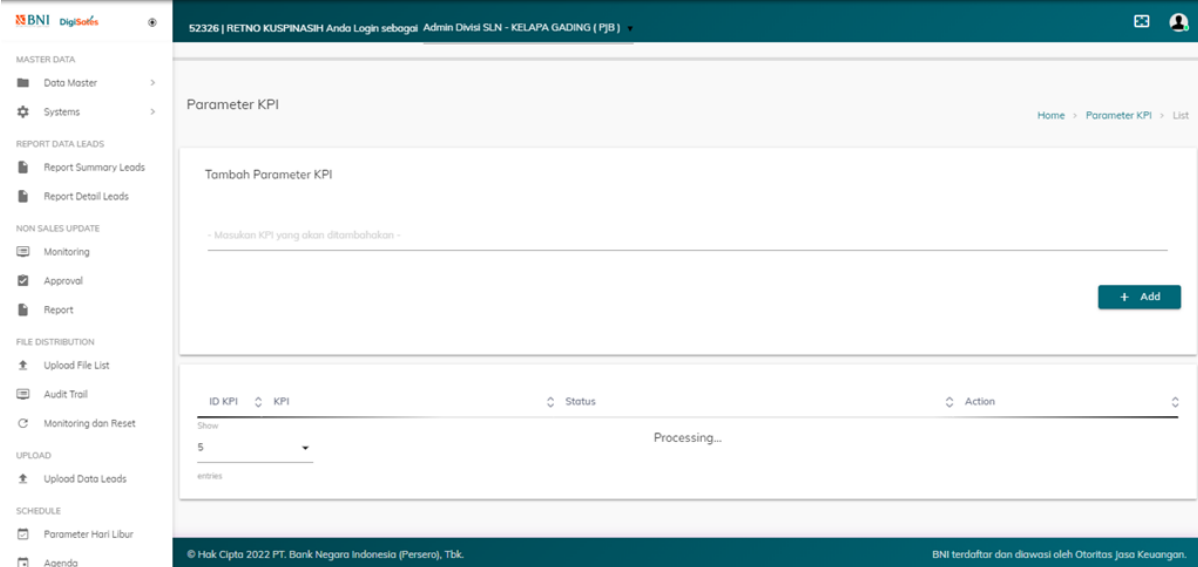
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#### 4. Pilih Data Master Lalu Pilih Menu Parameter KPI



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

Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

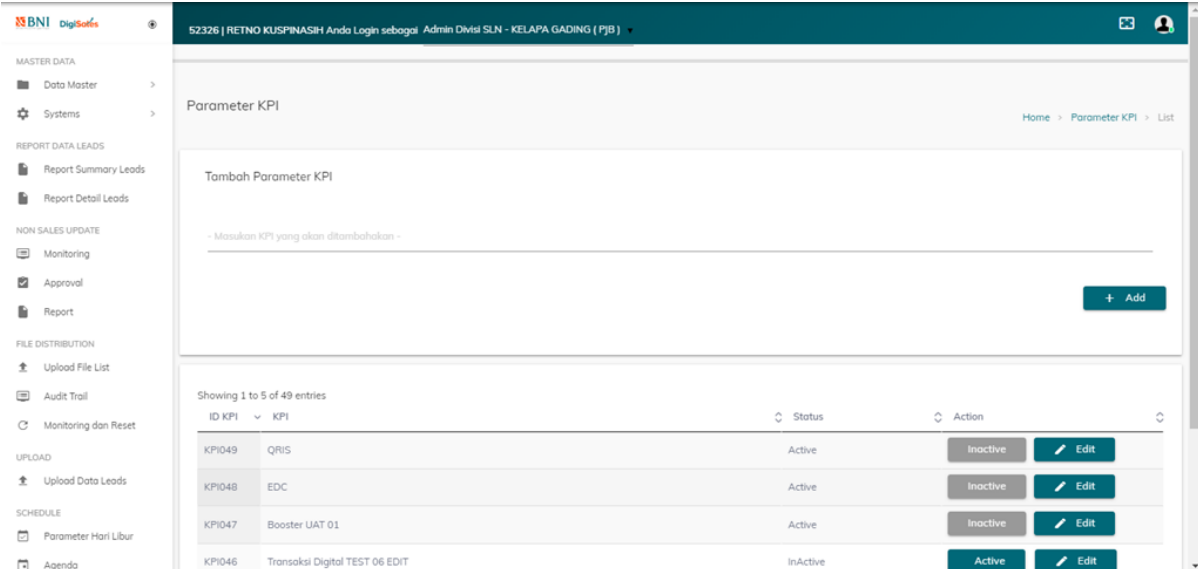
- Masukkan KPI yang akan ditambahkan -

+ Add

ID KPI	KPI	Status	Action
Processing...			
5 entries			

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#### 5. Berikut Data Yang Ada Pada Tabel 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 -

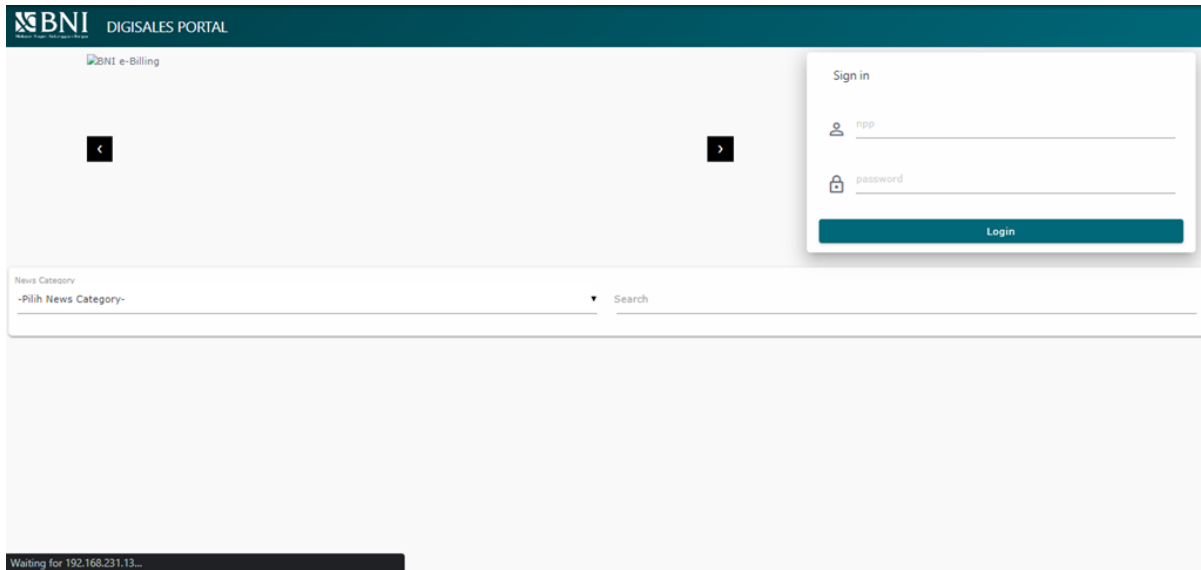
+ Add

Showing 1 to 5 of 49 entries

ID KPI	KPI	Status	Action
KPI049	QRI/S	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active Edit

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## 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 left arrow and a right arrow. To the right of this section is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the 'Sign in' form is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. At the bottom left, there is a status bar that reads 'Waiting for 192.168.231.13...'.