

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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	CR/IR/MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
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	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
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-232	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Data Master Lalu Pilih Menu Mapping	9
5. Isi Field Search Data	9
6. Berikut Data Yang Dicari	10
7. Masuk Ke Edit Form, dan Ubah Field Yang Diperlukan	10
8. Tekan Button Save Change Untuk Menyimpan Data	10
9. Berhasil Edit Data Mapping	11
10. Berikut Data Yang Baru DiEdit	11
11. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
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	CR/IR/MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-232	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik edit yaitu icon pensil di baris data yang mau di edit	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Data Master Lalu Pilih Menu Mapping 5. Isi Field Search Data 6. Berikut Data Yang Dicari 7. Masuk Ke Edit Form, dan Ubah Field Yang Diperlukan 8. Tekan Button Save Change Untuk Menyimpan Data 9. Berhasil Edit Data Mapping 10. Berikut Data Yang Baru DiEdit 11. Berhasil Logout	Done Done Passed Passed Done Passed Done Done Passed Passed Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
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	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

DGS-232

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik edit yaitu icon pensil di baris data yang mau di edit

Preparations

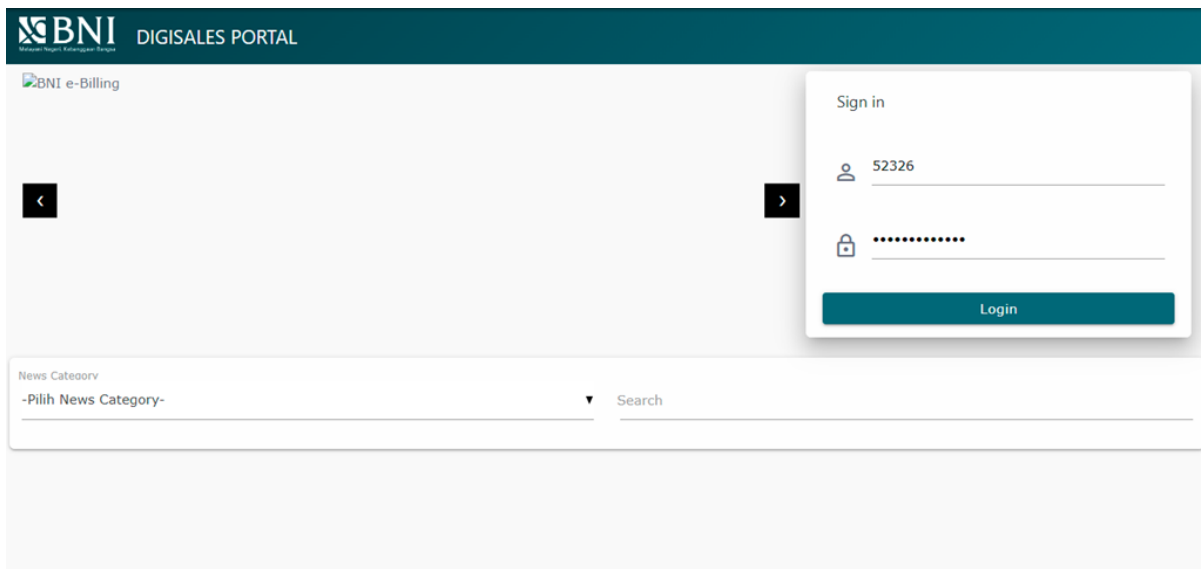
01. Login Sebagai : Admin SLN

Exit Criteria

Untuk tampilan Edit yang diusulkan adalah sebagai berikut: · Berhasil melakukan edit · Data berhasil di update · Tampilan sesuai dengan data yang di update

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

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).

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

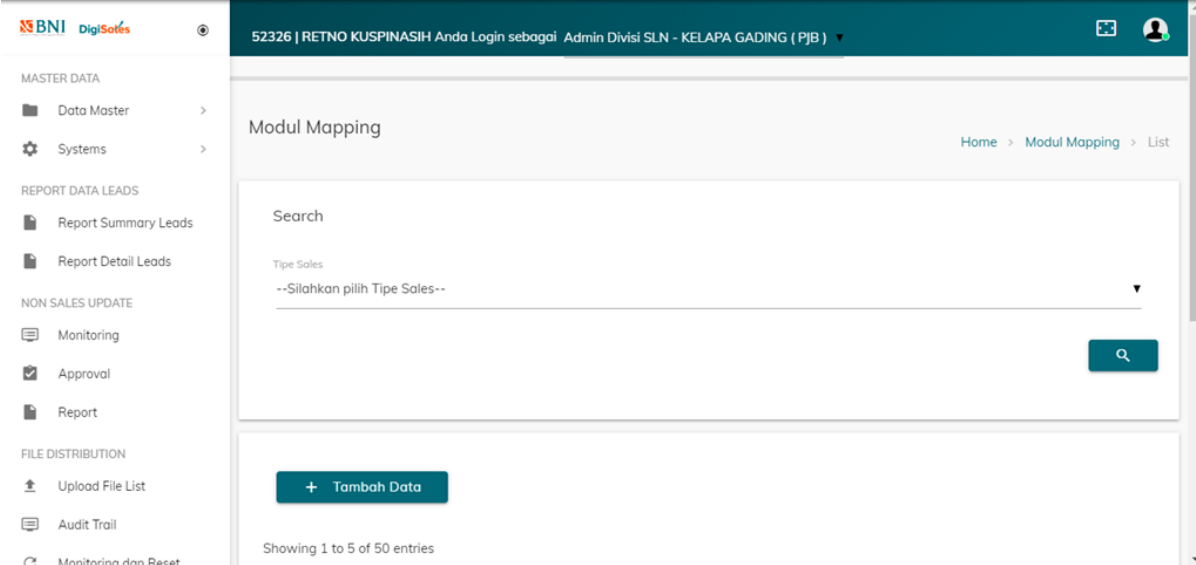
Master > Home > Index

Aplikasi DigiSales Modal

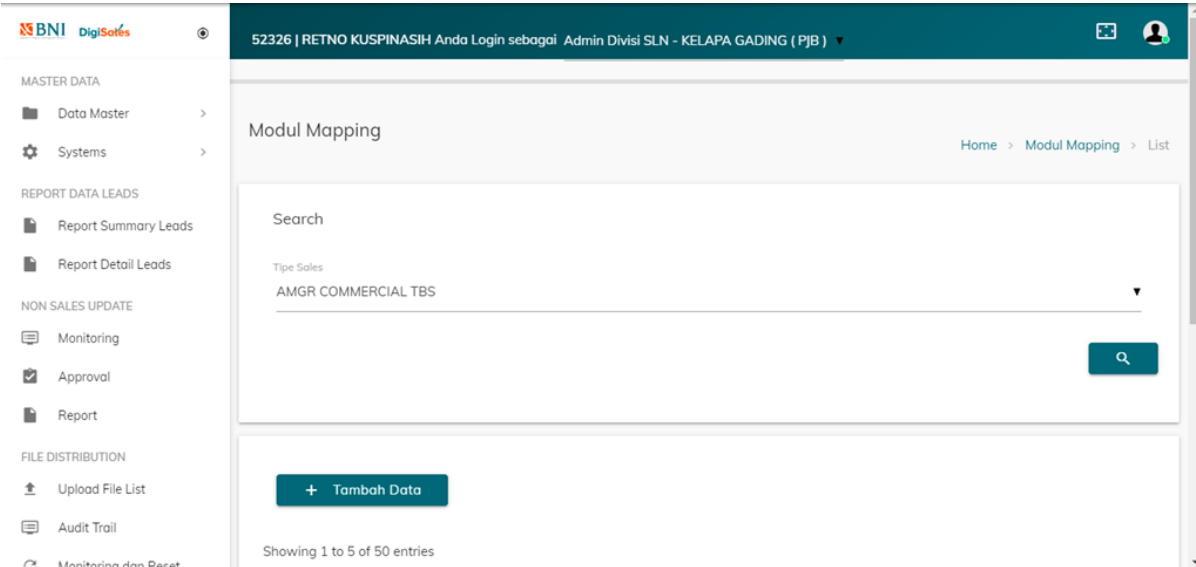
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

4. Pilih Data Master Lalu Pilih Menu Mapping

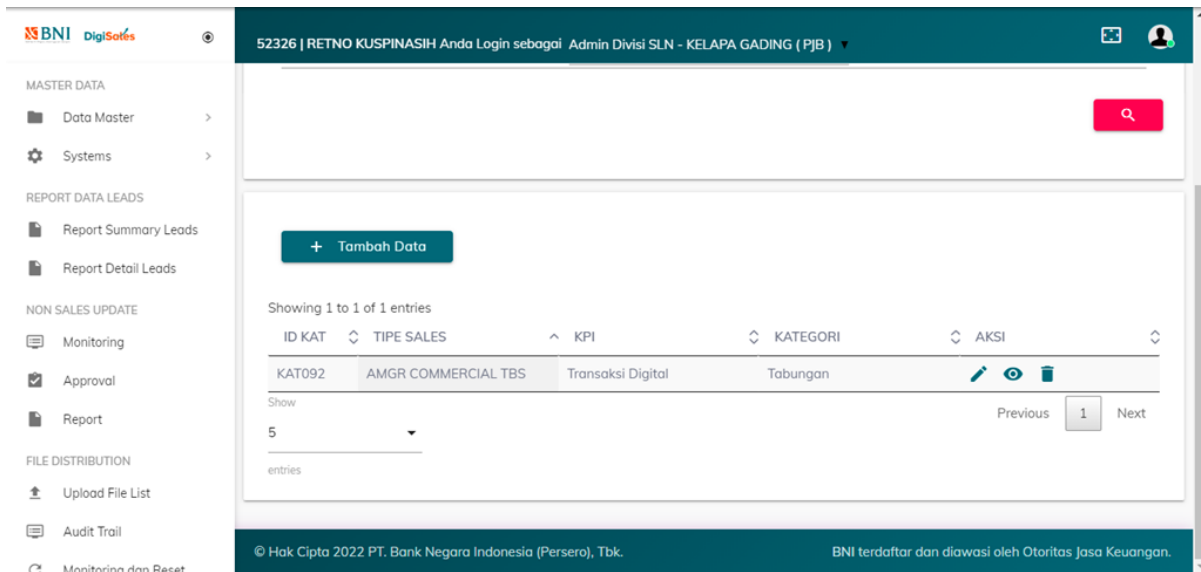


5. Isi Field Search Data



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

6. Berikut Data Yang Dicari

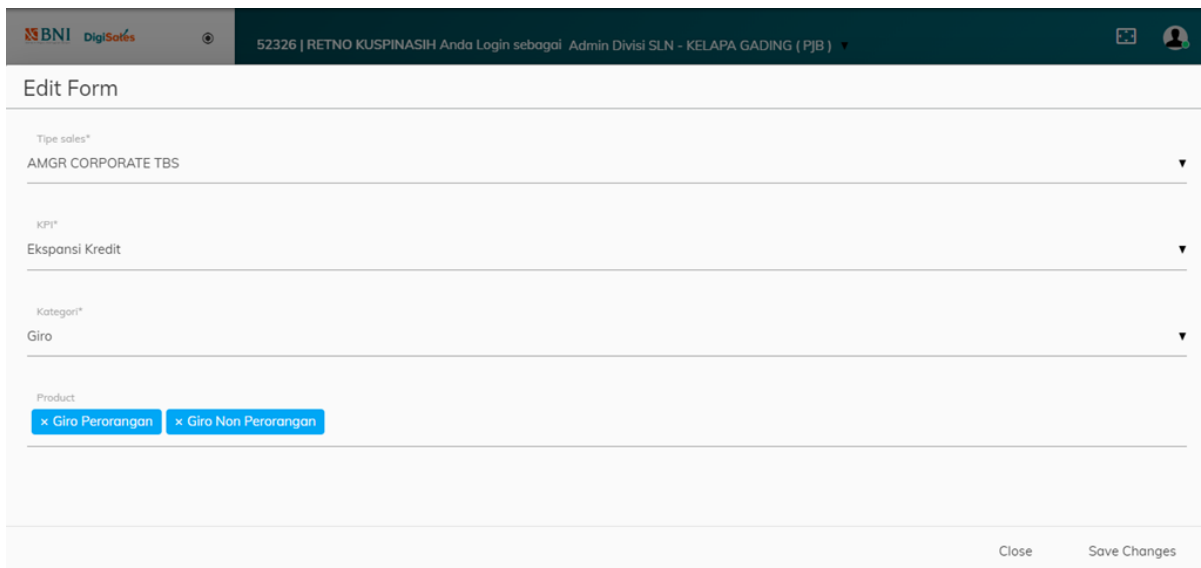


The screenshot shows the BNI DigiSales interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, and FILE DISTRIBUTION. The main content area shows a table with one entry:

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT092	AMGR COMMERCIAL TBS	Transaksi Digital	Tabungan	[Edit] [View] [Delete]

Below the table, there is a "Show" dropdown set to "5" and a "entries" label. At the bottom, there is a footer with copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a note: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

7. Masuk Ke Edit Form, dan Ubah Field Yang Diperlukan



The screenshot shows the "Edit Form" interface. The form contains the following fields:

- Tipe sales*: AMGR CORPORATE TBS
- KPI*: Ekspansi Kredit
- Kategori*: Giro
- Product: [x Giro Perorangan] [x Giro Non Perorangan]

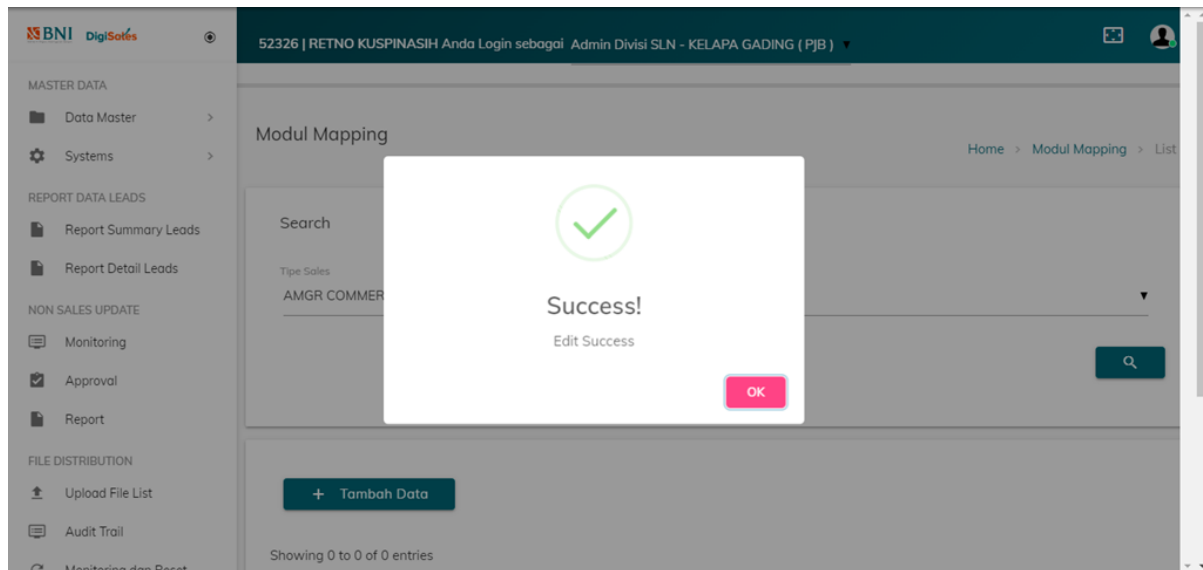
At the bottom right, there are two buttons: "Close" and "Save Changes".

8. Tekan Button Save Change Untuk Menyimpan Data

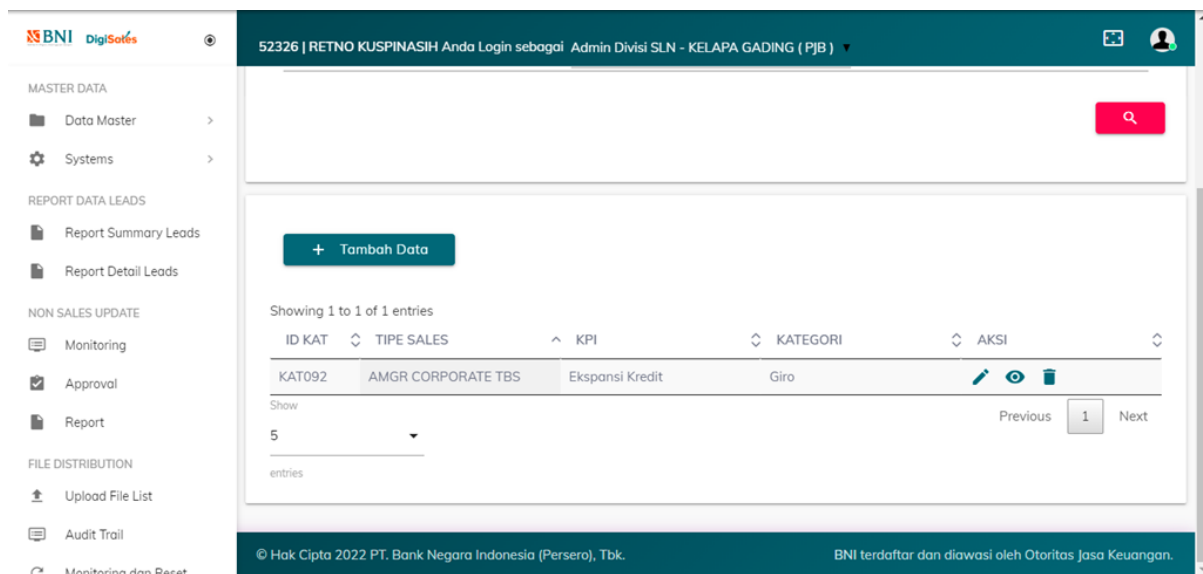
Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

9. Berhasil Edit Data Mapping

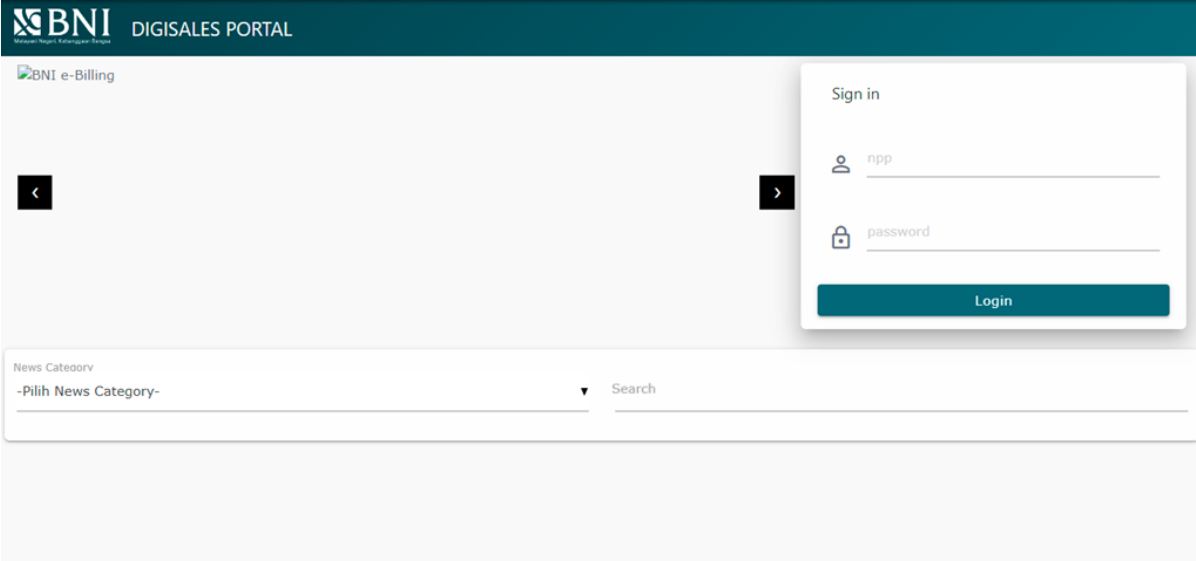


10. Berikut Data Yang Baru DiEdit



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 15:27:17,510
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:28:33,880
Description			

11. Berhasil Logout



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