

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-03



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	03 Jun 2022 09:38:11,069
Short	Automation Test Execution Document	End Date	03 Jun 2022 09:41:10,262
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
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-40	Hak Akses Report Pencapaian Booster user Penyelia	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-41	Hak Akses Report Pencapaian Booster user Pemimpin Cabang	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-42	Hak Akses Report Pencapaian Booster user Pemimpin Wilayah	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-43	Hak Akses Report Pencapaian Booster user Penyelia SRM	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-44	Hak Akses Report Pencapaian Booster user Admin SLN	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. 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-39

### Use Case Description

Hak Akses Report Pencapaian Booster user Sales

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

### Preparations

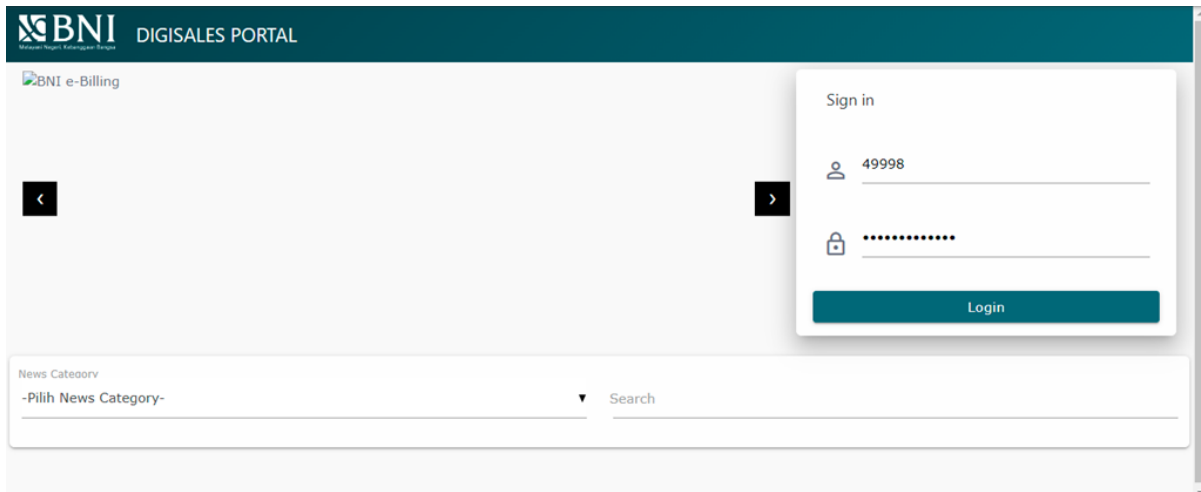
01. Login Sebagai : Sales

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

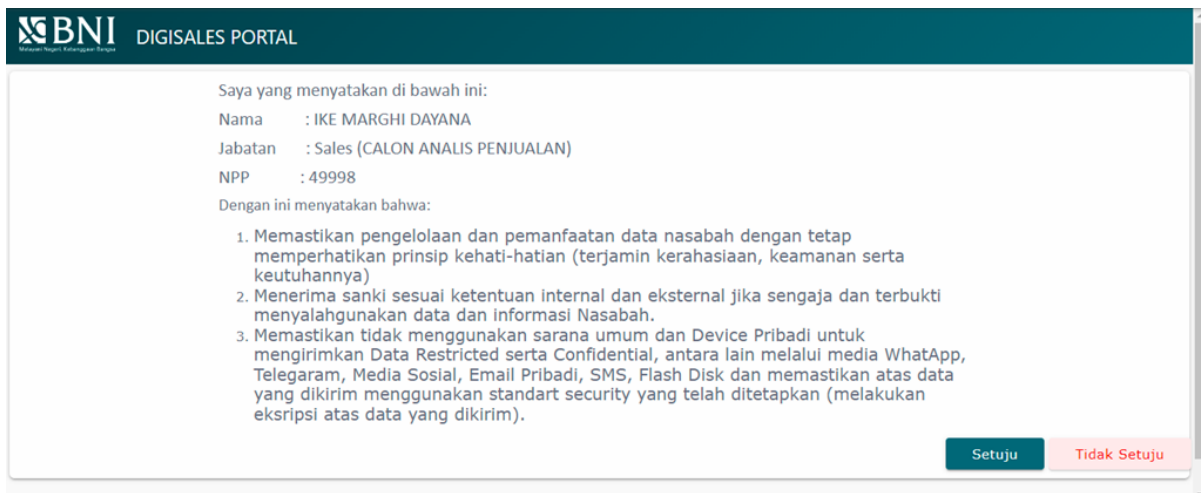
### Test Steps

#### 1. Input Data Login



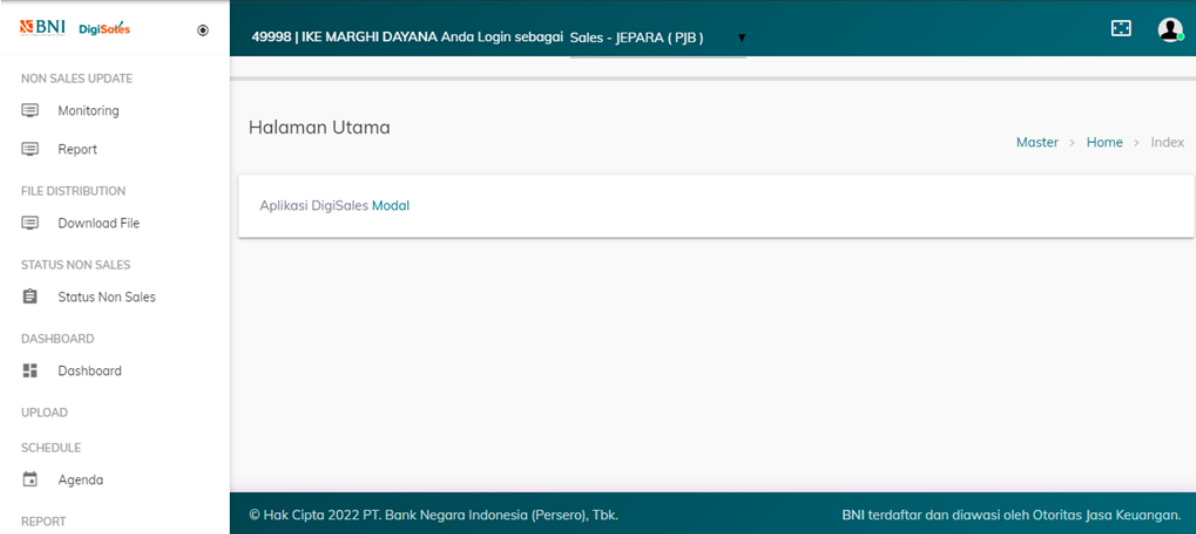
UserID: 49998

#### 2. Konfirmasi Login



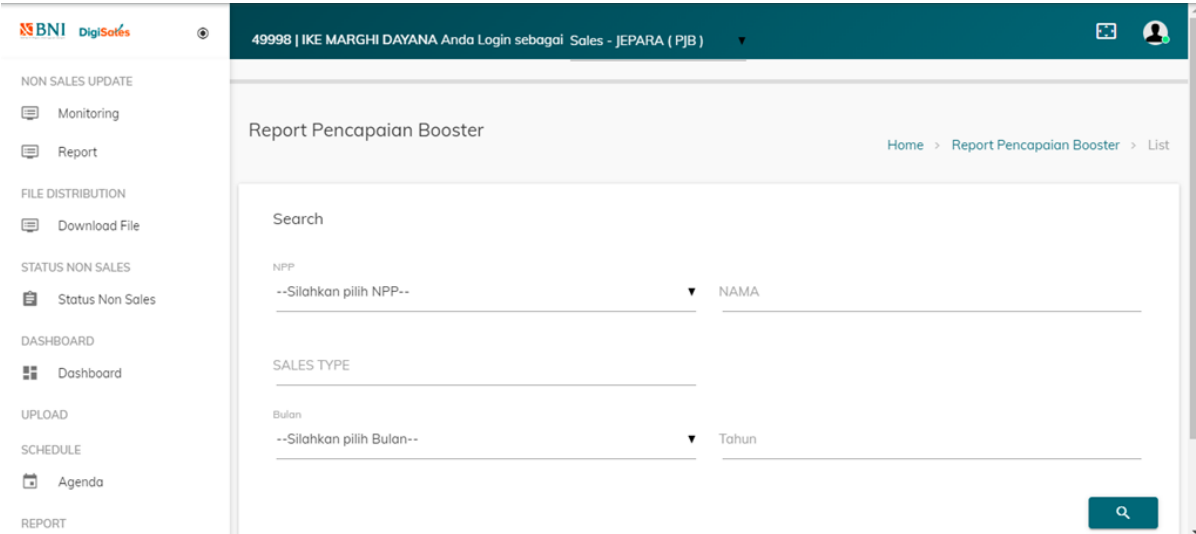
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales dashboard. The top header bar is dark teal with the BNI logo, user name '49998 | IKE MARGHI DAYANA', and role 'Anda Login sebagai Sales - JEPARA ( PJB )'. The left sidebar contains a menu with categories: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area is titled 'Halaman Utama' with a breadcrumb 'Master > Home > Index'. Below the title is a box labeled 'Aplikasi DigiSales Modal'. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

### 4. Pilih Menu Pencapaian Booster

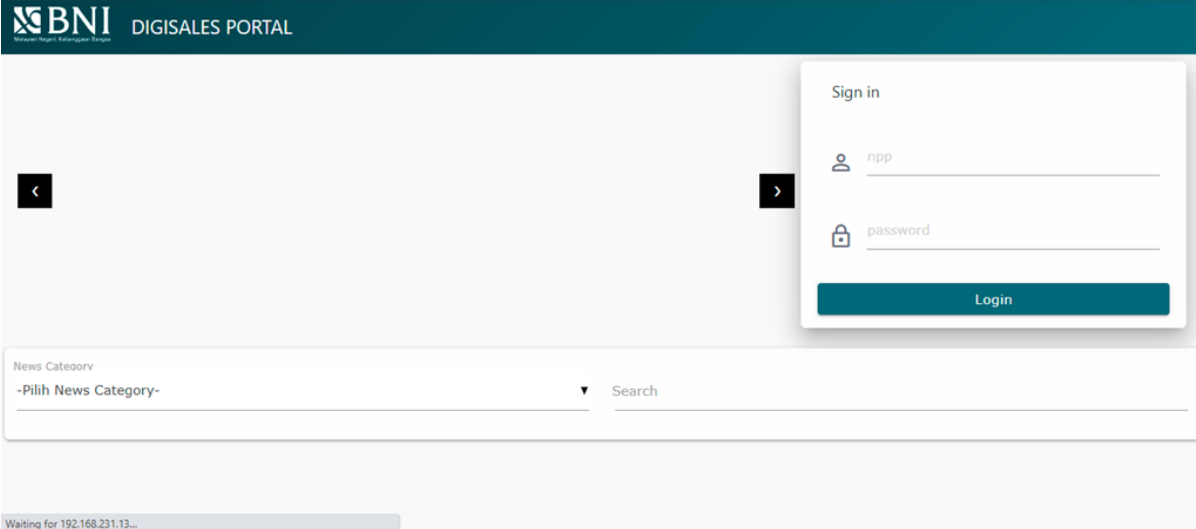


The screenshot shows the 'Report Pencapaian Booster' page. The top header bar is identical to the previous screenshot. The left sidebar menu is also identical. The main content area is titled 'Report Pencapaian Booster' with a breadcrumb 'Home > Report Pencapaian Booster > List'. Below the title is a search form with two sections: 'NPP' and 'SALES TYPE'. The 'NPP' section has a dropdown menu with '--Silahkan pilih NPP--' and a text input field labeled 'NAMA'. The 'SALES TYPE' section has a dropdown menu with '--Silahkan pilih Bulan--' and a text input field labeled 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search form.



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## 5. Berhasil Logout



Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

Waiting for 192.168.231.13...

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## DGS-40

### Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia

### Preparations

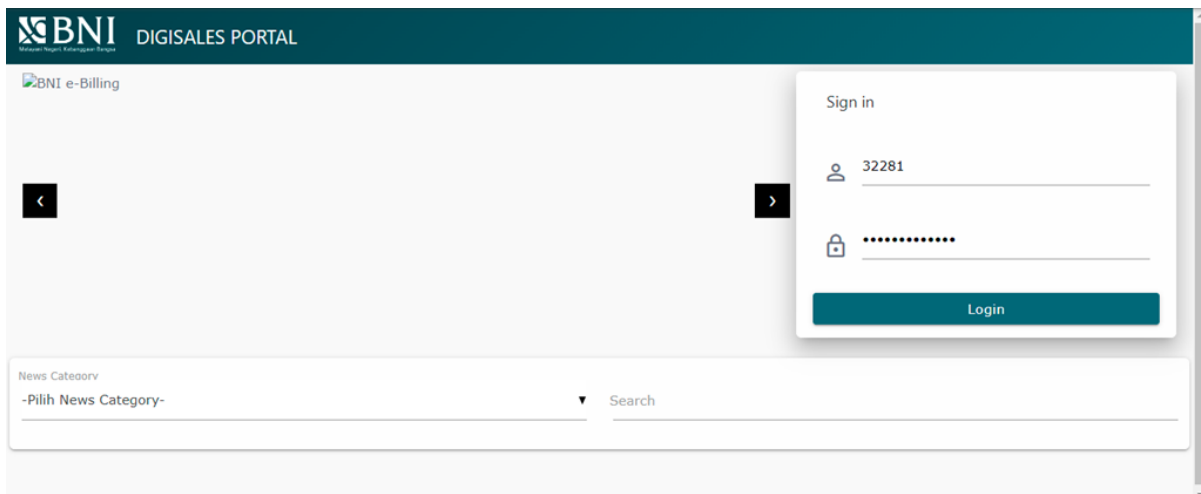
01. Login Sebagai : Penyelia

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia

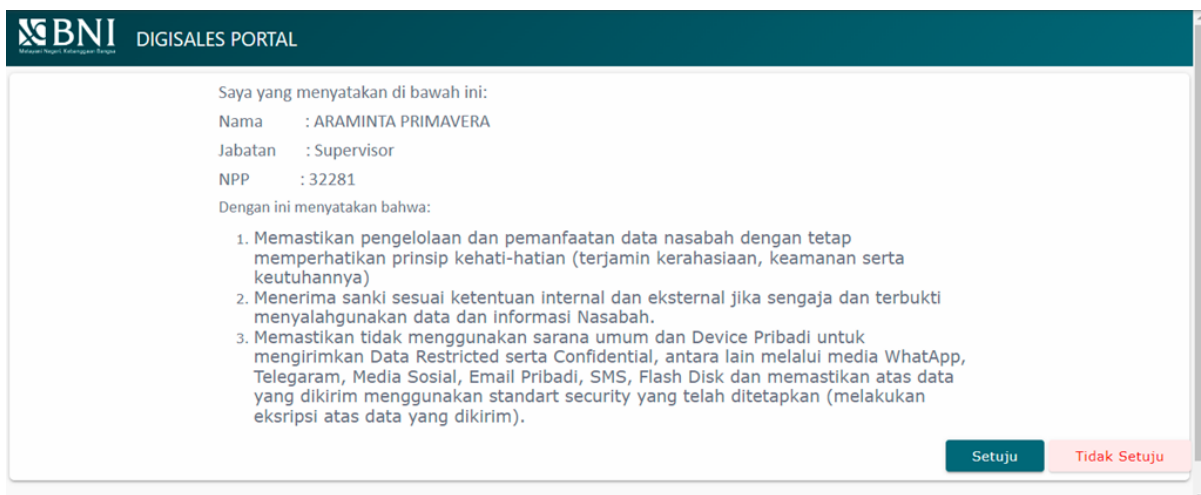
### Test Steps

#### 1. Input Data Login



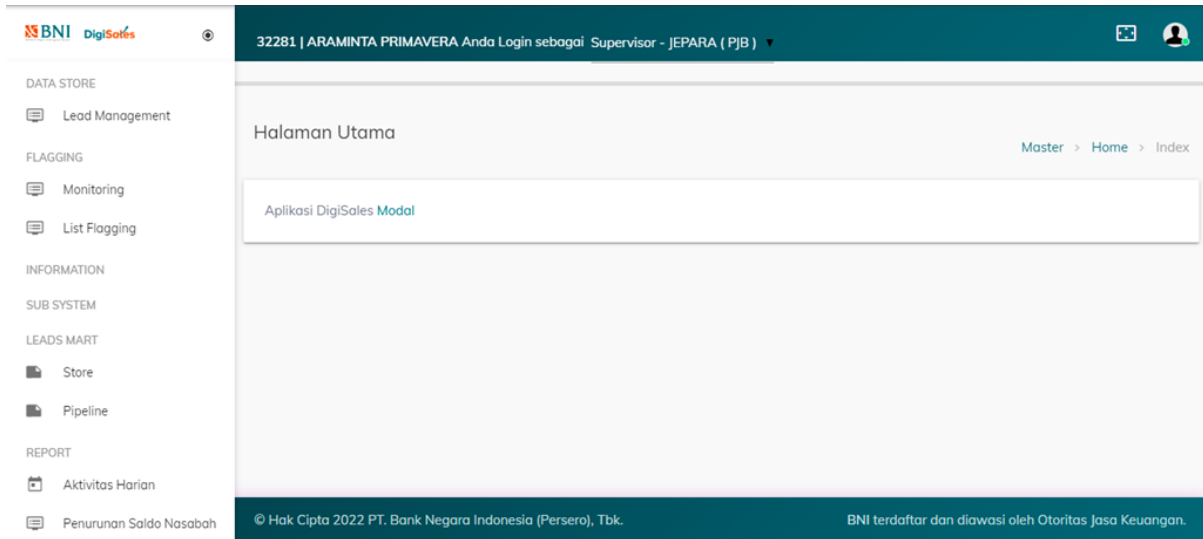
UserID: 32281

#### 2. Konfirmasi Login



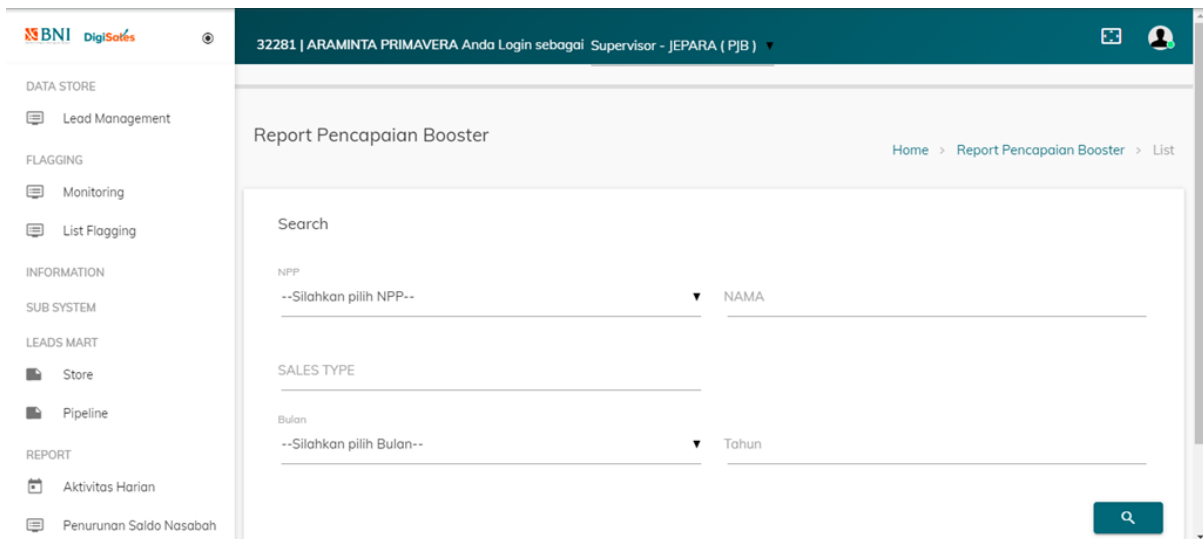
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI logo on the left, the user's name and role '32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA ( PJB )' in the center, and a user profile icon on the right. A left sidebar contains a menu with categories: DATA STORE (Lead Management), FLAGGING (Monitoring, List Flagging), INFORMATION, SUB SYSTEM, LEADS MART (Store, Pipeline), and REPORT (Aktivitas Harian, Penurunan Saldo Nasabah). The main content area has a title 'Halaman Utama' and a breadcrumb trail 'Master > Home > Index'. Below the title is a box labeled 'Aplikasi DigiSales Modal'. The footer is dark teal with copyright information '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a disclaimer 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

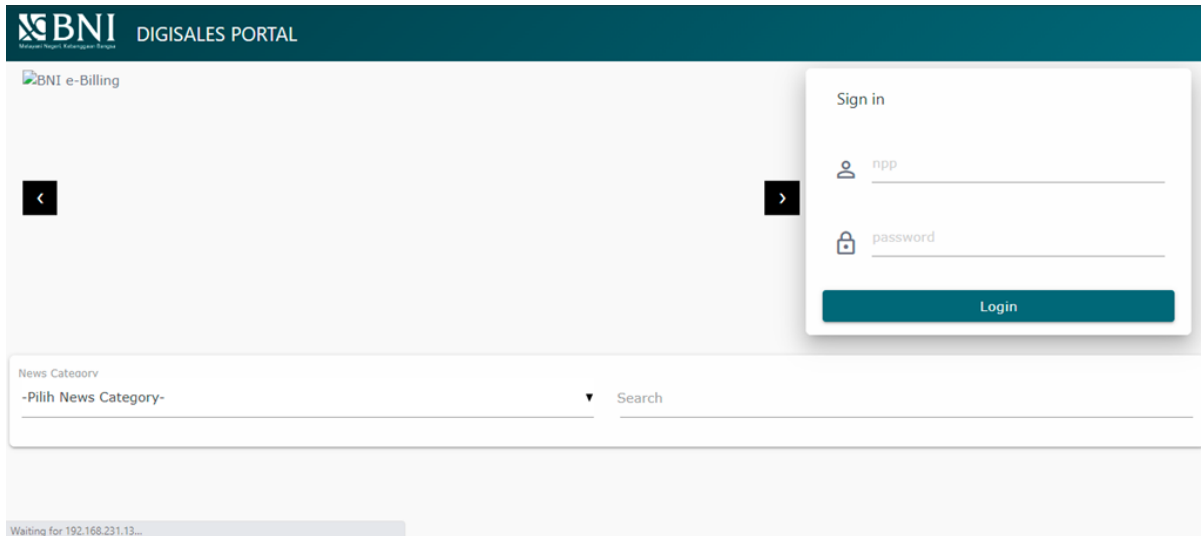
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' page in the BNI DigiSales application. The top header bar is identical to the previous screenshot. The left sidebar menu is also identical. The main content area has a title 'Report Pencapaian Booster' and a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title is a search form with a 'Search' label. The form contains two rows of input fields: the first row has 'NPP' with a dropdown menu showing '--Silahkan pilih NPP--' and a 'NAMA' text input; the second row has 'SALES TYPE' with a dropdown menu showing '--Silahkan pilih Bulan--' and a 'Tahun' text input. A search button with a magnifying glass icon is located at the bottom right of the form.

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## 5. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a main content area. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the sign in form, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom, there is a status bar that says "Waiting for 192.168.231.13..."

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## DGS-41

### Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Cabang

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang

### Preparations

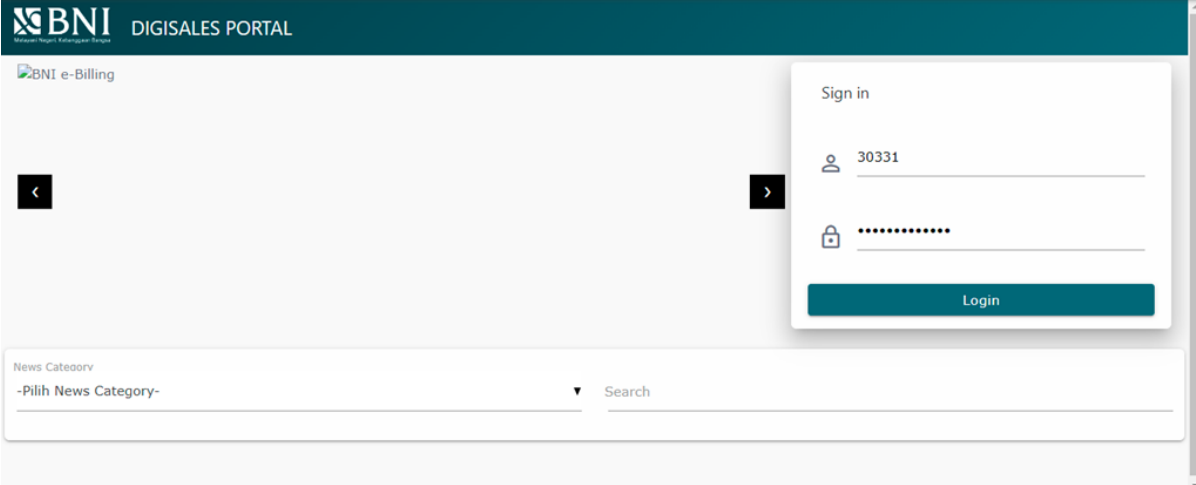
01. Login Sebagai : Pimpinan Cabang

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Cabang

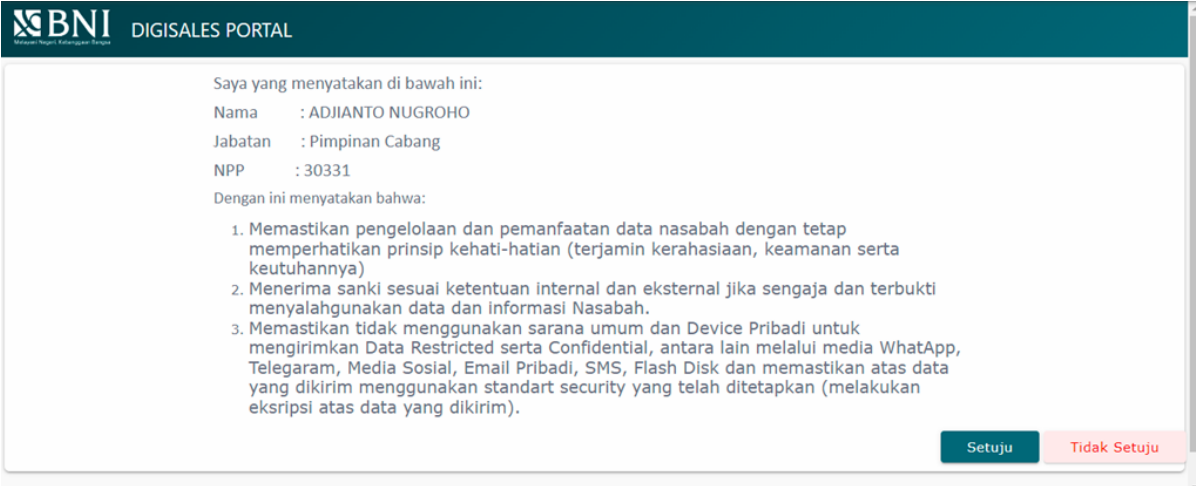
### Test Steps

#### 1. Input Data Login



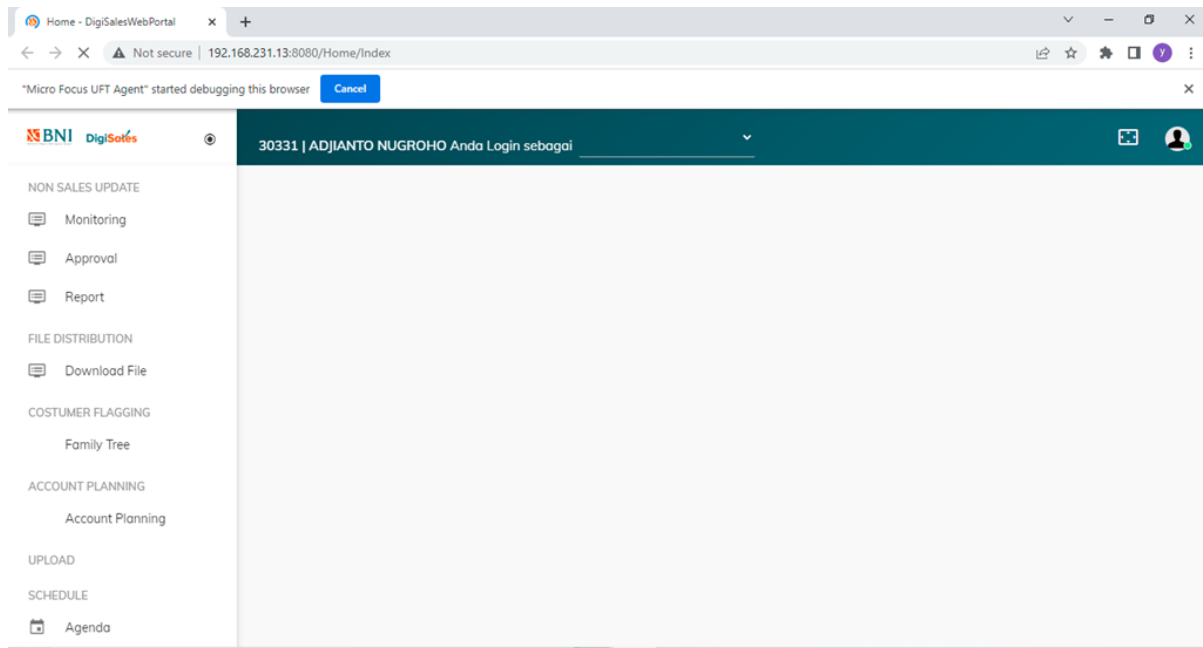
UserID: 30331

#### 2. Konfirmasi Login

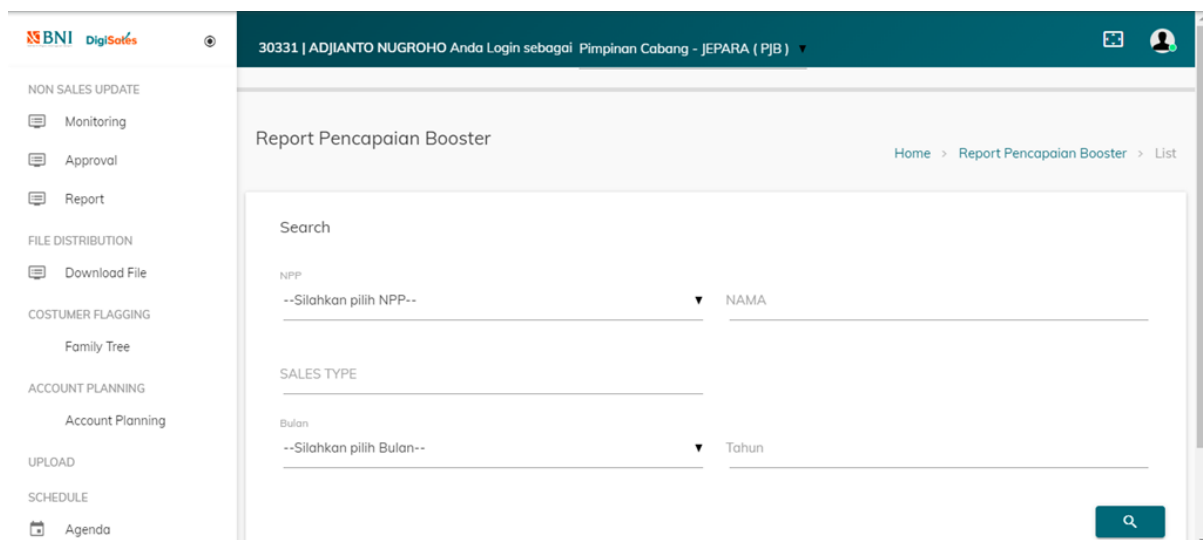


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### 3. Login Berhasil

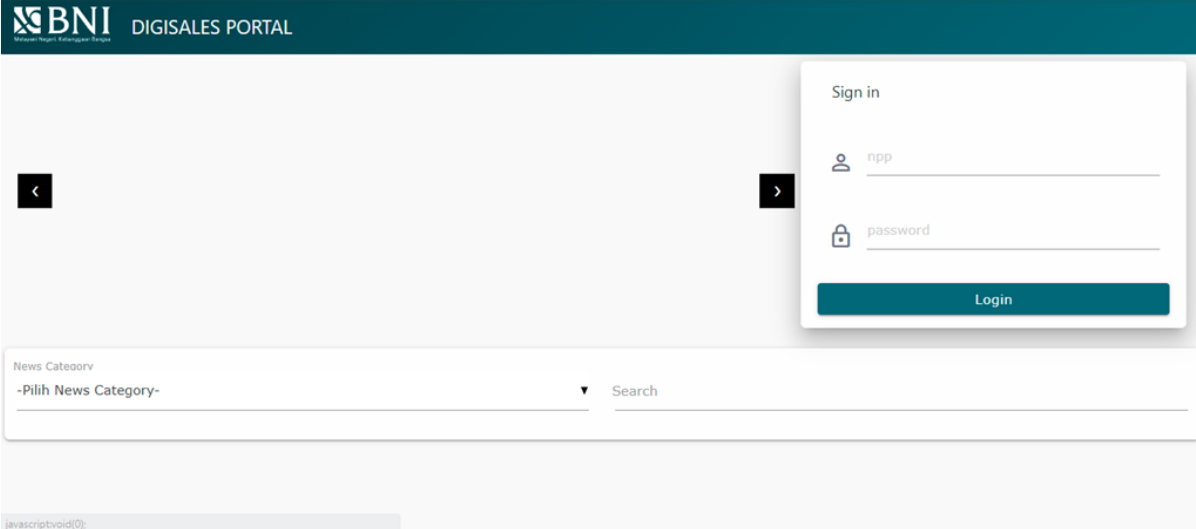


### 4. Pilih Menu Pencapaian Booster



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## 5. Berhasil Logout



News Category

-Pilih News Category-

Search

javascript:void(0):

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## DGS-42

### Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Wilayah

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah

### Preparations

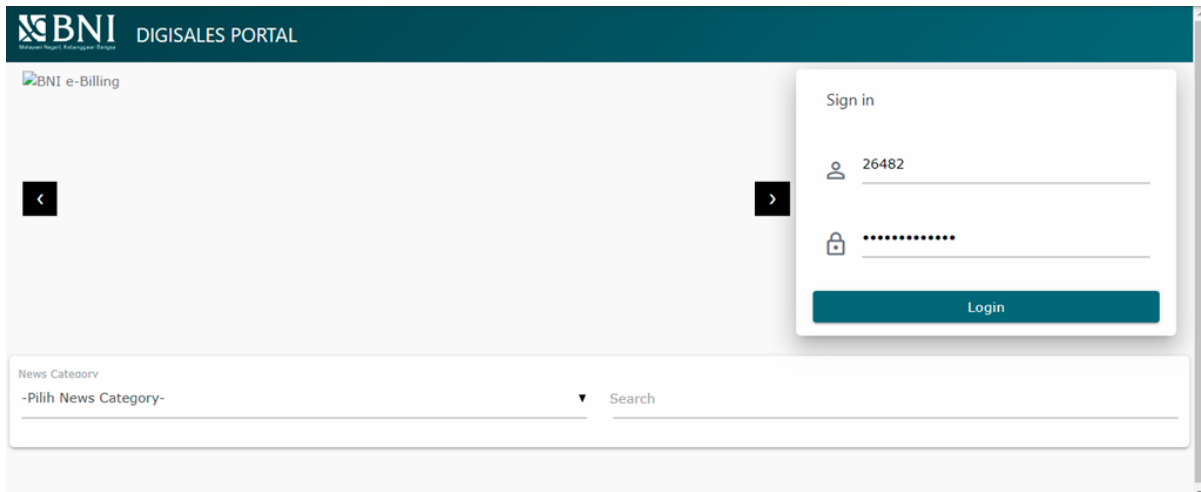
01. Login Sebagai : Pimpinan Wilayah

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Wilayah

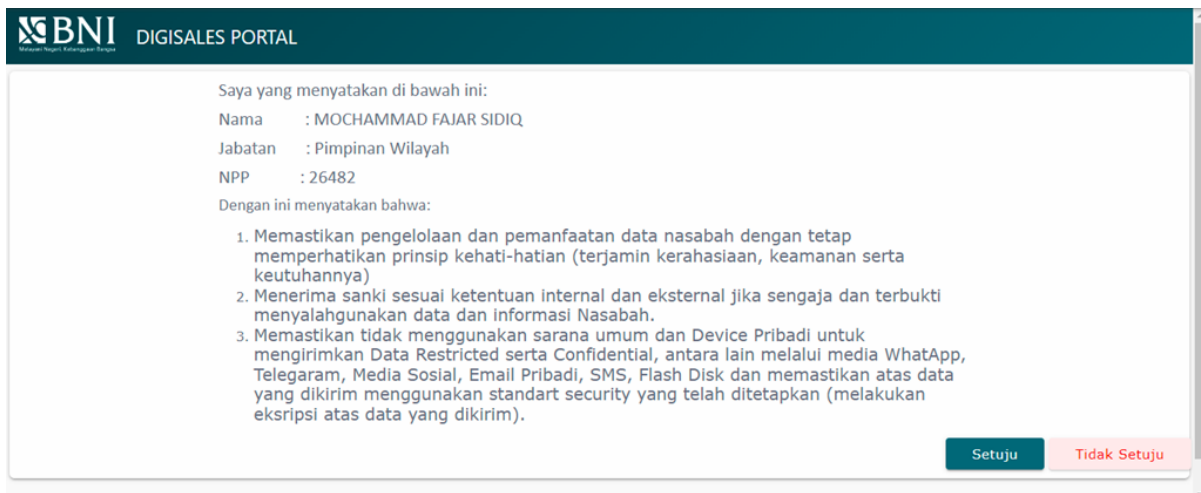
### Test Steps

#### 1. Input Data Login



UserID: 26482

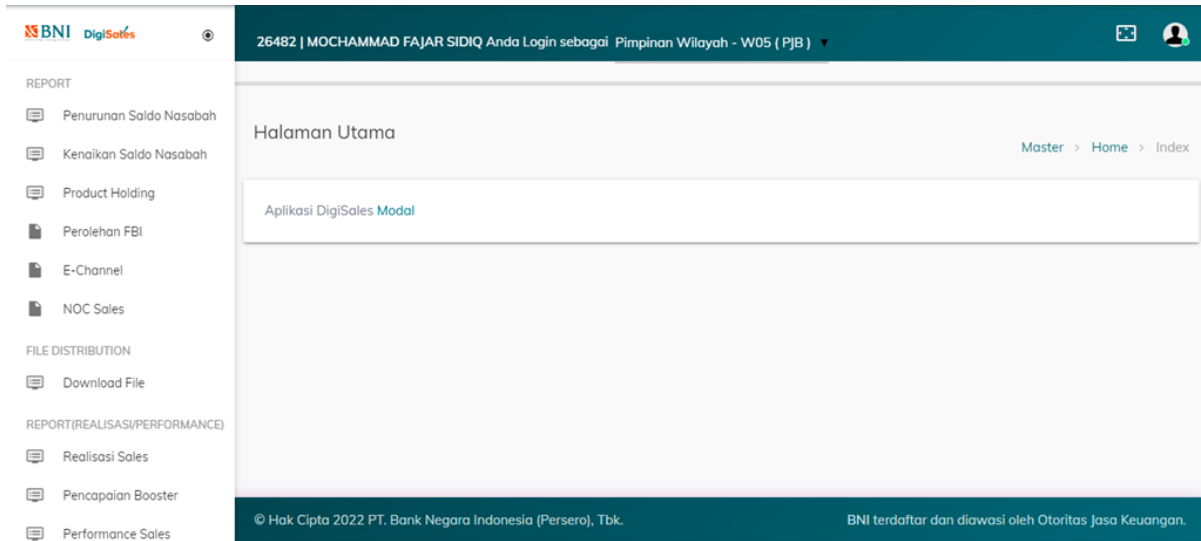
#### 2. Konfirmasi Login





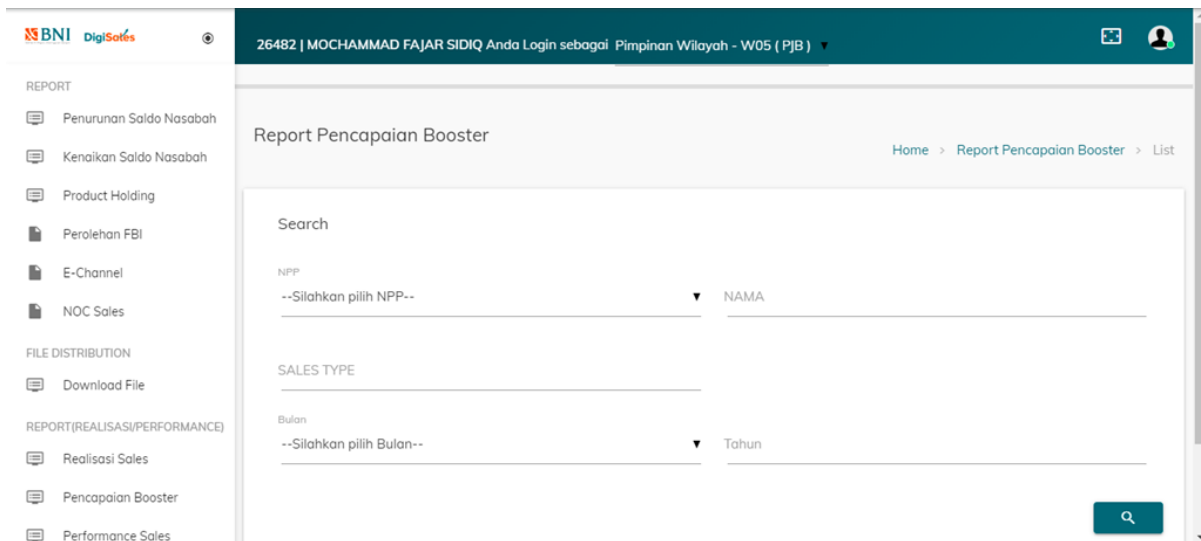
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header displays the user's login information: "26482 | MOHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 ( PJB )". The left sidebar contains a menu with categories: REPORT (Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah, Product Holding, Perolehan FBI, E-Channel, NOC Sales), FILE DISTRIBUTION (Download File), and REPORT (REALISASI/PERFORMANCE) (Realisasi Sales, Pencapaian Booster, Performance Sales). The main content area is titled "Halaman Utama" and includes a breadcrumb trail "Master > Home > Index". A box labeled "Aplikasi DigiSales Modal" is visible. The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

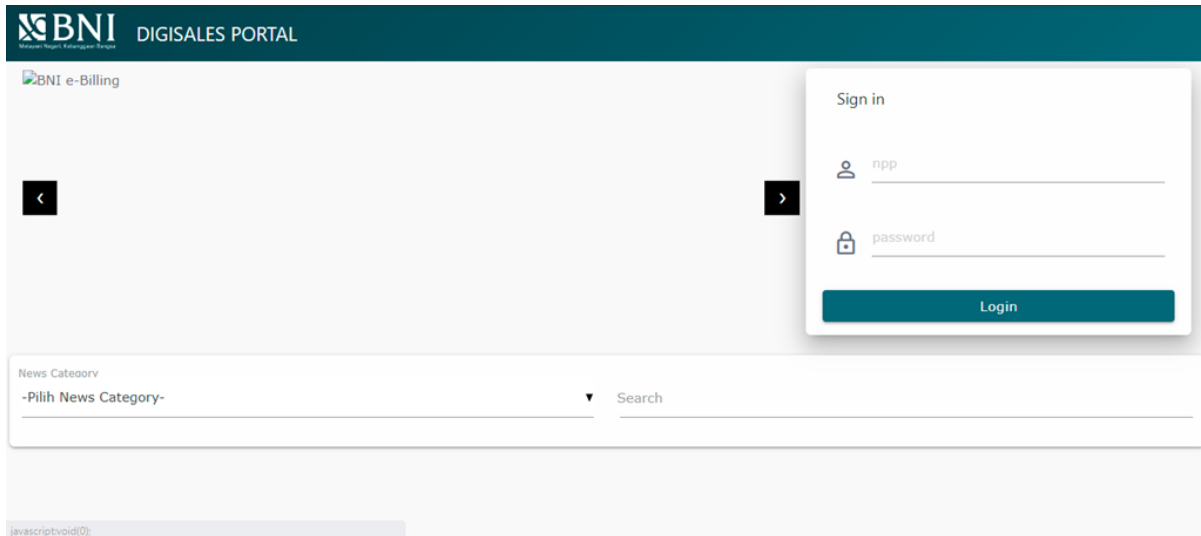
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the "Report Pencapaian Booster" page. The top header is the same as the previous page. The left sidebar menu is identical, with "Pencapaian Booster" highlighted under the "REPORT (REALISASI/PERFORMANCE)" category. The main content area is titled "Report Pencapaian Booster" and includes a breadcrumb trail "Home > Report Pencapaian Booster > List". Below the title, there is a search section with two dropdown menus: "NPP" (with the placeholder "--Silahkan pilih NPP--") and "NAMA". Below these, there is a "SALES TYPE" section with two dropdown menus: "Bulan" (with the placeholder "--Silahkan pilih Bulan--") and "Tahun". A search button with a magnifying glass icon is located at the bottom right of the search section.

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## 5. 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 'BNI e-Billing' section 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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button. A small error message 'javascript:void(0):' is visible at the bottom left of the page.

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## DGS-43

### Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia SRM

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM

### Preparations

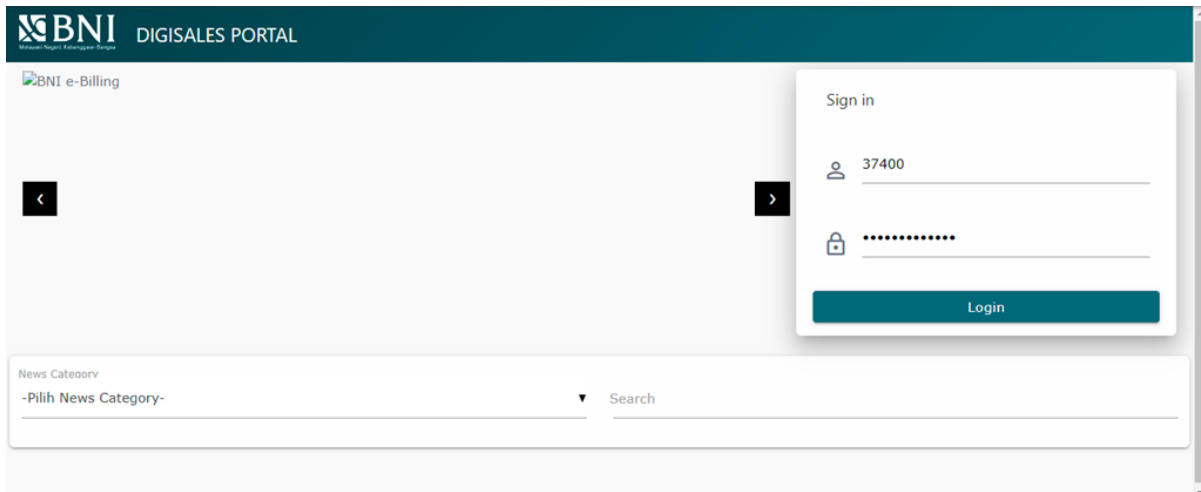
01. Login Sebagai : Penyelia SRM

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia SRM

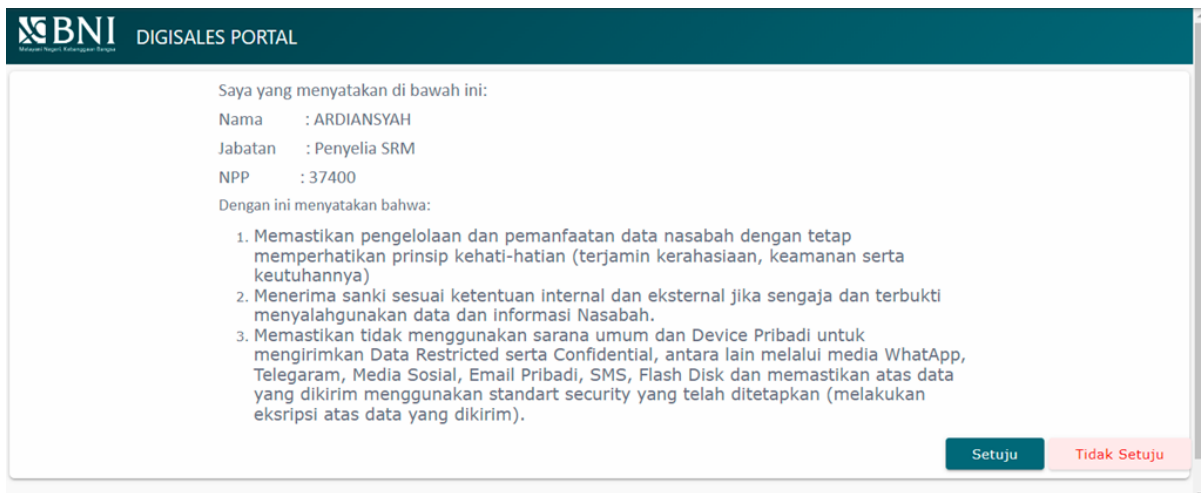
### Test Steps

#### 1. Input Data Login



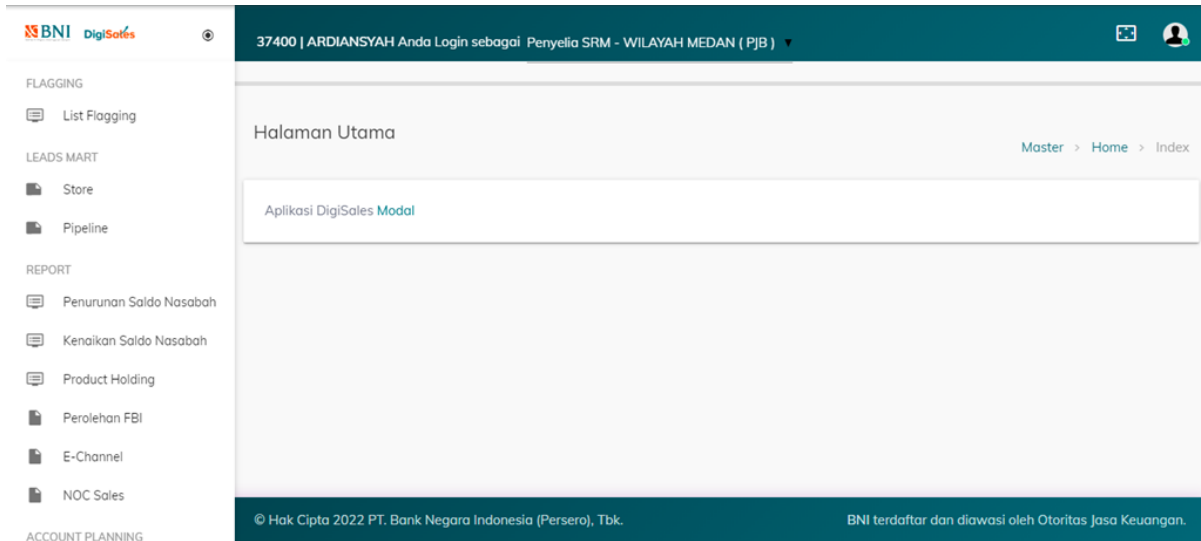
UserID: 37400

#### 2. Konfirmasi Login



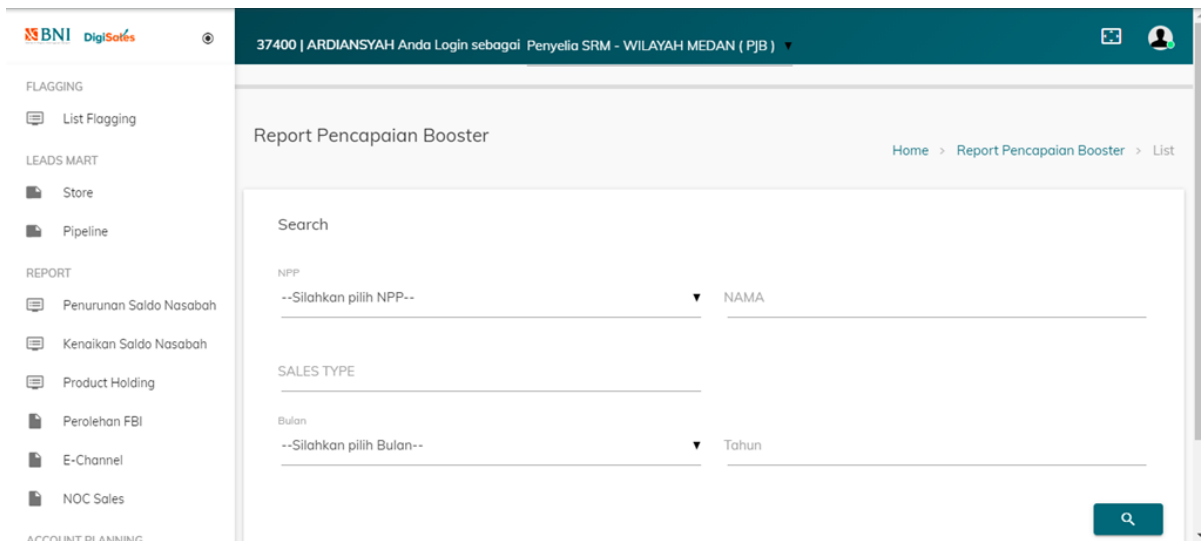
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left, the user name '37400 | ARDIANSYAH' and role 'Anda Login sebagai Penyelia SRM - WILAYAH MEDAN ( PJB )' in the center, and a user profile icon on the right. A left sidebar menu lists various functions under categories like FLAGGING, LEADS MART, REPORT, and ACCOUNT PLANNING. The main content area is titled 'Halaman Utama' (Main Page) and shows a breadcrumb trail 'Master > Home > Index'. Below the title, there is a box labeled 'Aplikasi DigiSales Modal'. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

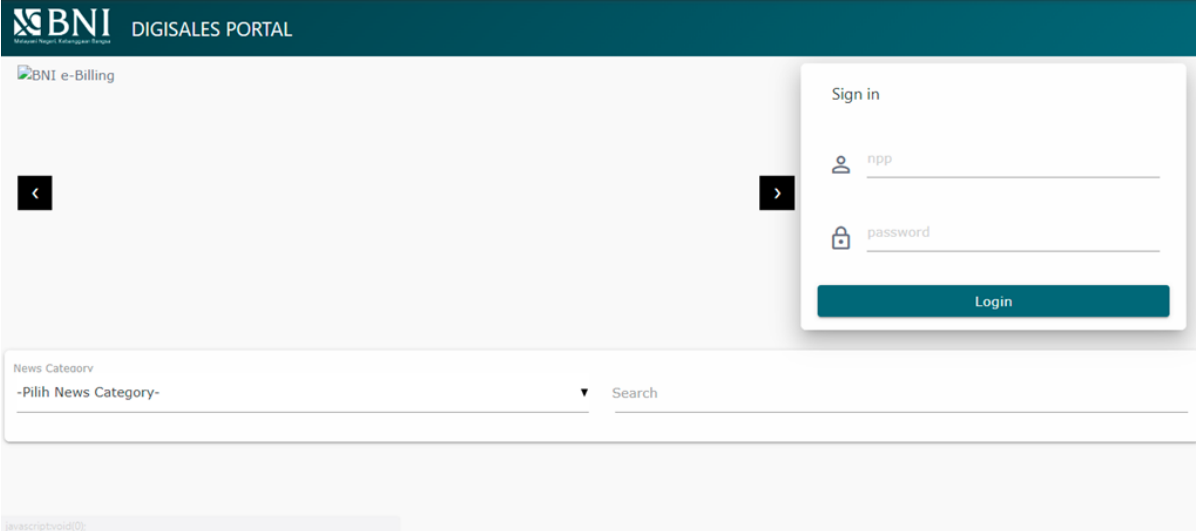
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' (Boost Achievement Report) screen in the BNI DigiSales application. The top header bar is identical to the previous screenshot. The left sidebar menu is also visible. The main content area is titled 'Report Pencapaian Booster' with a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title, there is a search section with two dropdown menus: 'NPP' (with a placeholder '--Silahkan pilih NPP--') and 'NAMA'. Below these, there is a 'SALES TYPE' section with two dropdown menus: 'Bulan' (with a placeholder '--Silahkan pilih Bulan--') and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

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Project Type	CR/IR/MR	Start Date	03 Jun 2022 09:38:11,069
Short	Automation Test Execution Document	End Date	03 Jun 2022 09:41:10,262
Description			

## 5. 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 'BNI e-Billing' section 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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. A small 'javascript:void(0);' text is visible at the bottom left of the page.

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## DGS-44

### Use Case Description

Hak Akses Report Pencapaian Booster user Admin SLN

### Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN

### Preparations

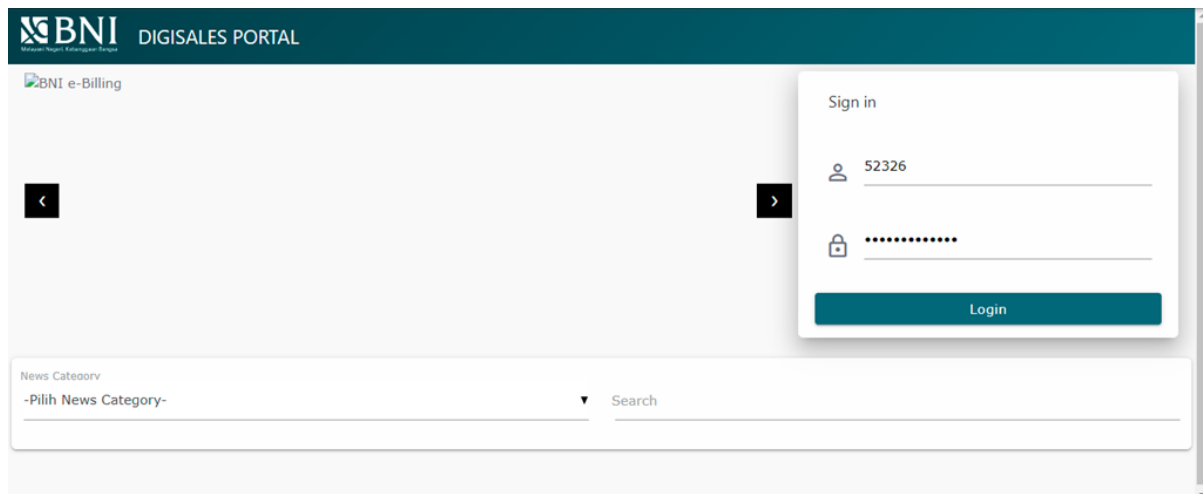
01. Login Sebagai : Admin SLN

### Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Admin SLN


### Test Steps

#### 1. Input Data Login



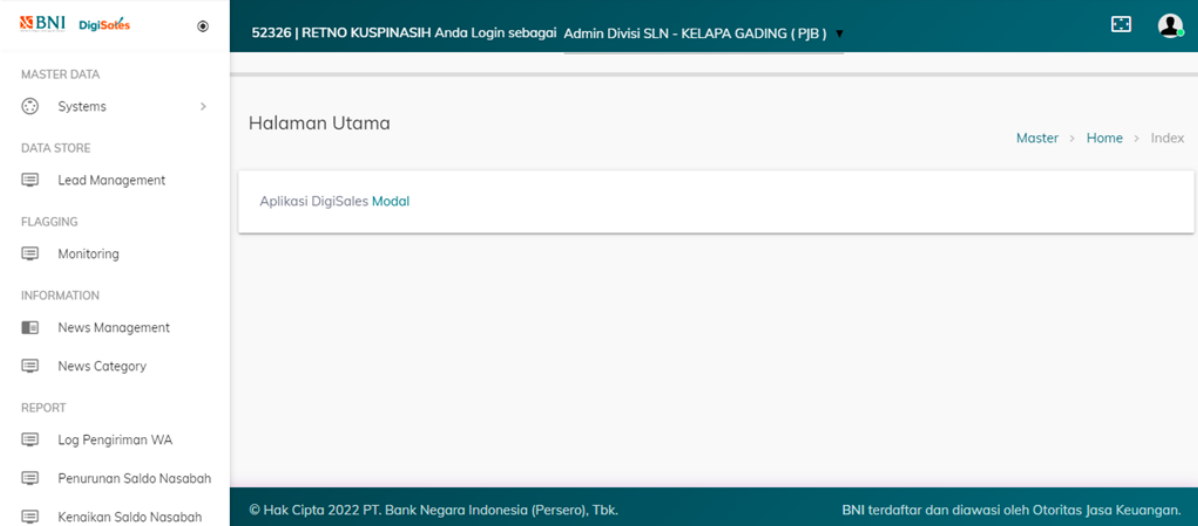
UserID: 52326

#### 2. Konfirmasi Login



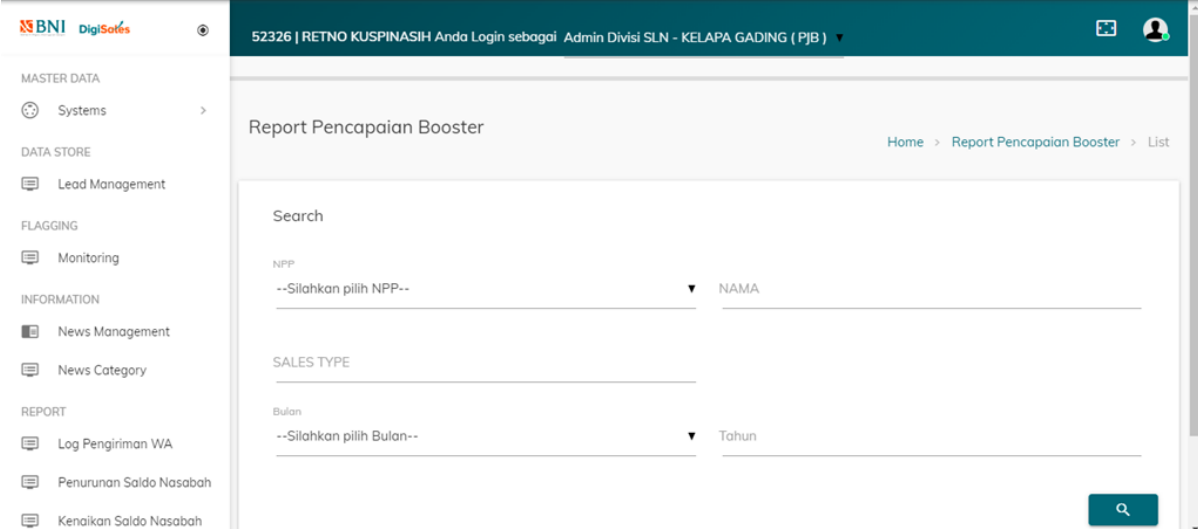
Project No	Project Code	Tester	Automation Team
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### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a navigation sidebar on the left lists various menu items under categories like MASTER DATA, DATA STORE, FLAGGING, INFORMATION, and REPORT. The main content area displays 'Halaman Utama' (Main Page) with a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

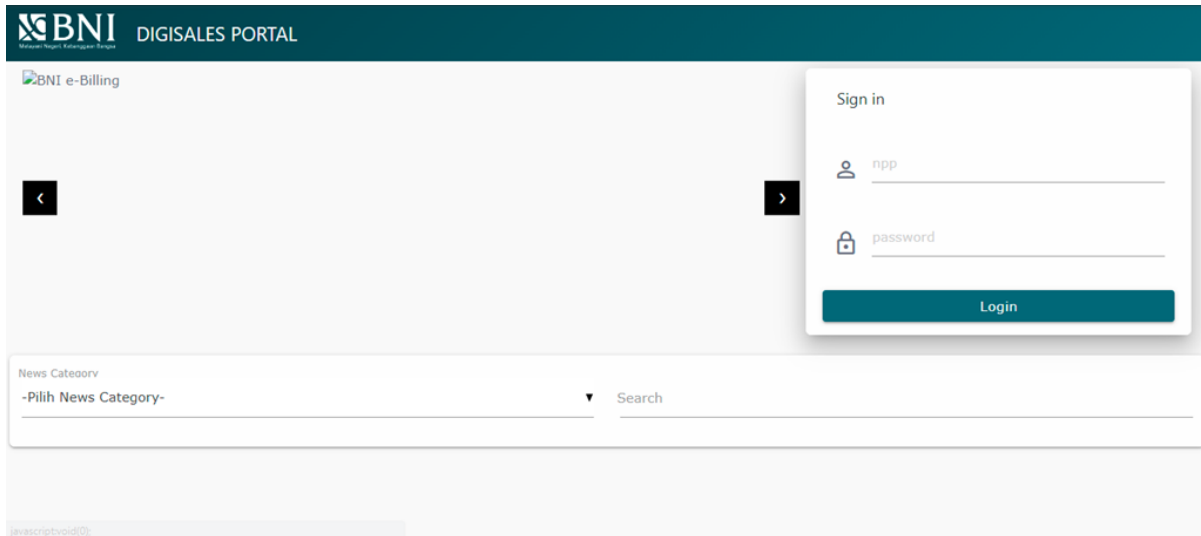
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' (Booster Achievement Report) page in the BNI DigiSales application. The layout is similar to the previous page, with a navigation sidebar and a main content area. The main content area has a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the breadcrumb, there is a search section with two dropdown menus: 'NPP' (with a placeholder '--Silahkan pilih NPP--') and 'NAMA'. Below these, there is a 'SALES TYPE' section with two dropdown menus: 'Bulan' (with a placeholder '--Silahkan pilih Bulan--') and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

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## 5. 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 'BNI e-Billing' section 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' button. A small error message 'javascript:void(0):' is visible at the bottom left.