

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 12:21:26,713
Short	Automation Test Execution Document	End Date	27 Jul 2022 12:22:43,718
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-235	Admin SLN melakukan add Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik “+ tambah data” yaitu button untuk menambah data setting bobot	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	Passed
			5. Klik Button Tambah Data	Done
			6. Isi Field Yang Diperlukan, dan Cari Datanya	Done
			7. Berikut Datanya, dan Isi Field Yang Diperlukan	Done
			8. Tekan Button Save Changes	Done
			9. Berhasil Tambah Data	Passed
			10. Cari Data Yang Tadi Di Tambahkan	Done
			11. Berikut Data Yang Berhasil Ditambahkan	Done
			12. 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-235

Use Case Description

Admin SLN melakukan add Setting Bobot

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik “+ tambah data” yaitu button untuk menambah data setting bobot

Preparations

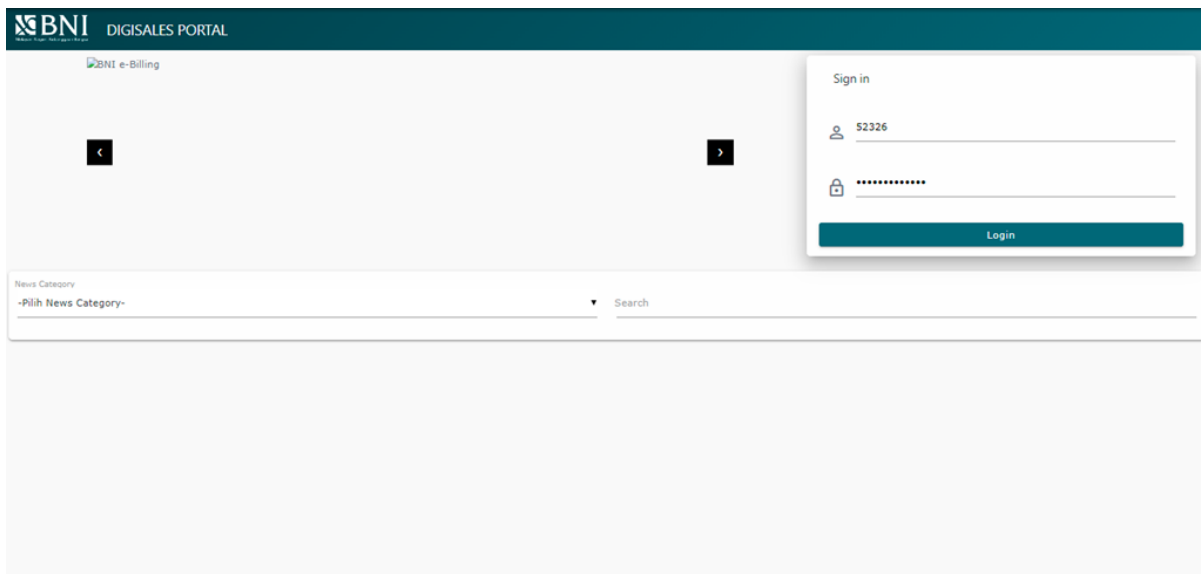
01. Login Sebagai : Admin SLN

Exit Criteria

- Melakukan add setting bobot, Tampilan awal yang diusulkan adalah sebagai berikut:
Tampilan pada saat Penambahan adalah sebagai berikut: - Berhasil melakukan add setting bobot

Test Steps

1. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL' text. Below it is a 'BNI e-Billing' section with a large arrow pointing right. On the right side, there is a 'Sign in' box with a user ID field containing '52326', a password field with masked characters, and a 'Login' button. Below the main content area, there is a 'News Category' dropdown menu showing '-Pilih News Category-' and a 'Search' input field.

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:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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).

Setuju
Tidak 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
- Monitoring dan Reset

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

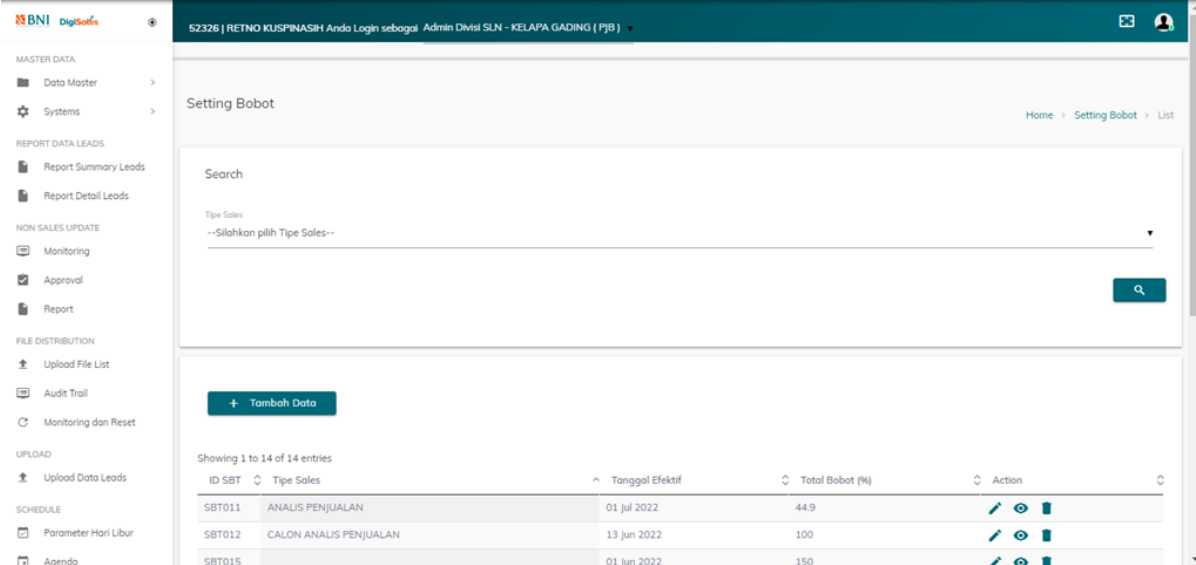
Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Setting Bobot



Setting Bobot

Search

Tipe Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

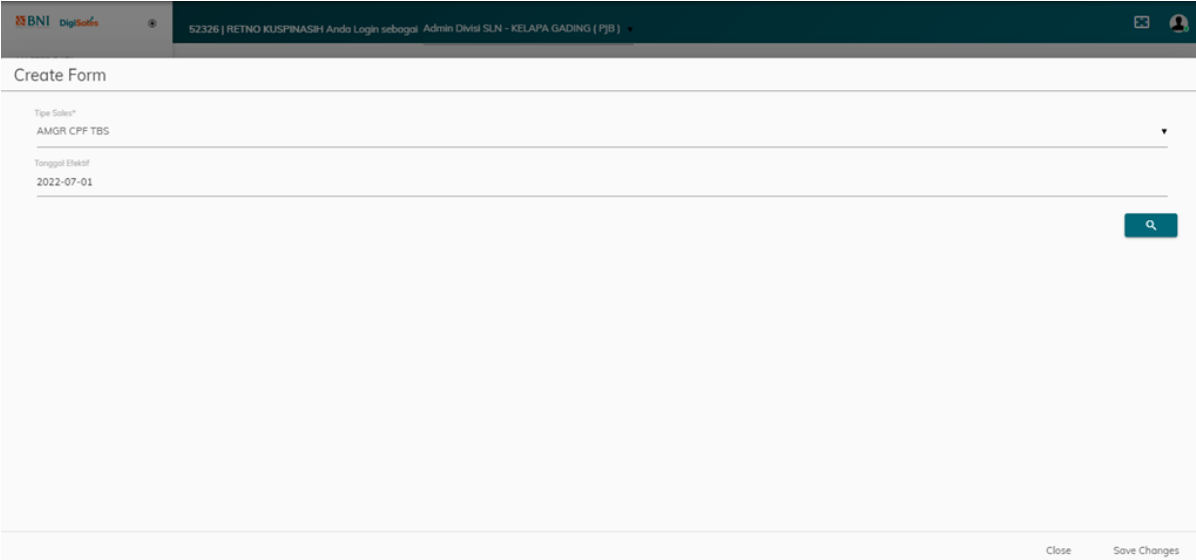
Showing 1 to 14 of 14 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	
SBT015		01 Jun 2022	150	

5. Klik Button Tambah Data



6. Isi Field Yang Diperlukan, dan Cari Datanya



Create Form

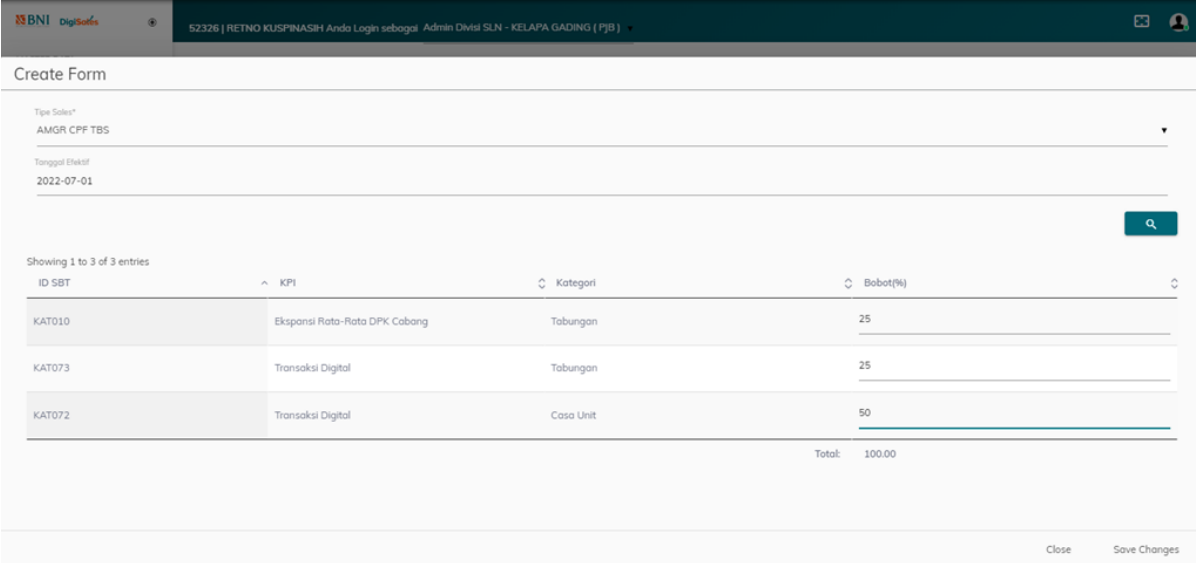
Tipe Sales*
AMGR CPF TBS

Tanggal Efektif
2022-07-01

Close Save Changes

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7. Berikut Datanya, dan Isi Field Yang Diperlukan



Showing 1 to 3 of 3 entries

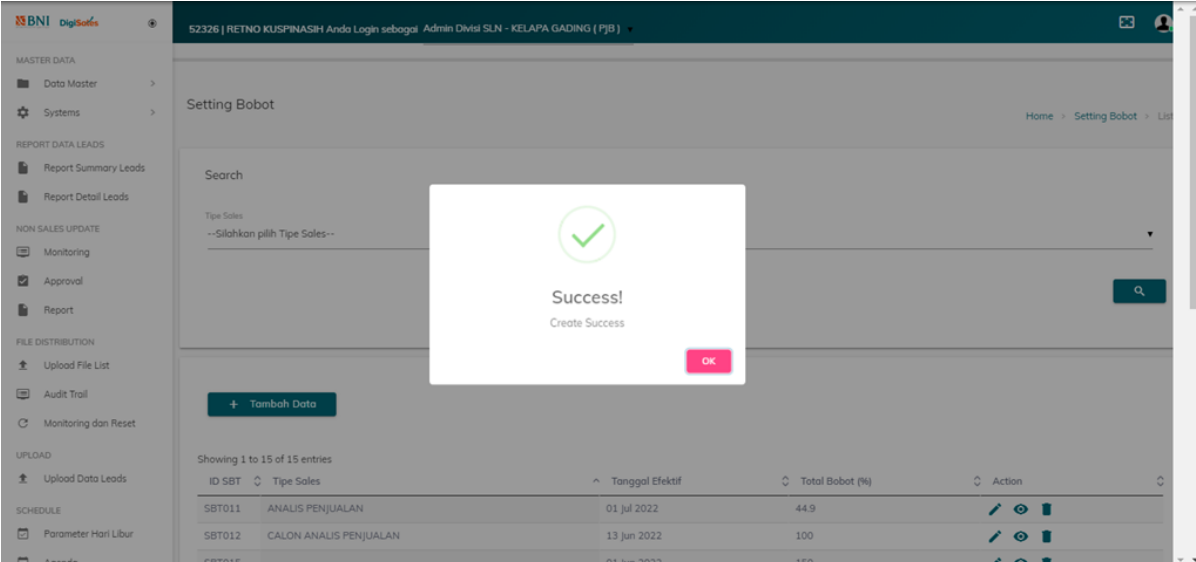
ID SBT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	25
KAT073	Transaksi Digital	Tabungan	25
KAT072	Transaksi Digital	Casa Unit	50
Total:			100.00

Close Save Changes

8. Tekan Button Save Changes

Save Changes

9. Berhasil Tambah Data



Success!
Create Success

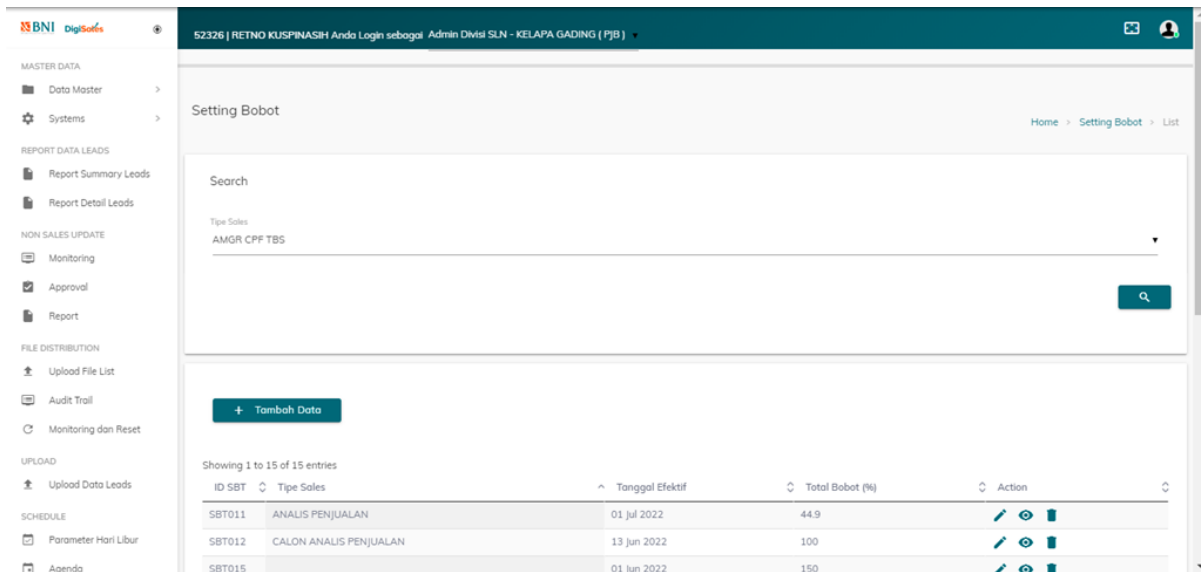
+ Tambah Data

Showing 1 to 15 of 15 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	
SBT015		01 Jun 2022	150	

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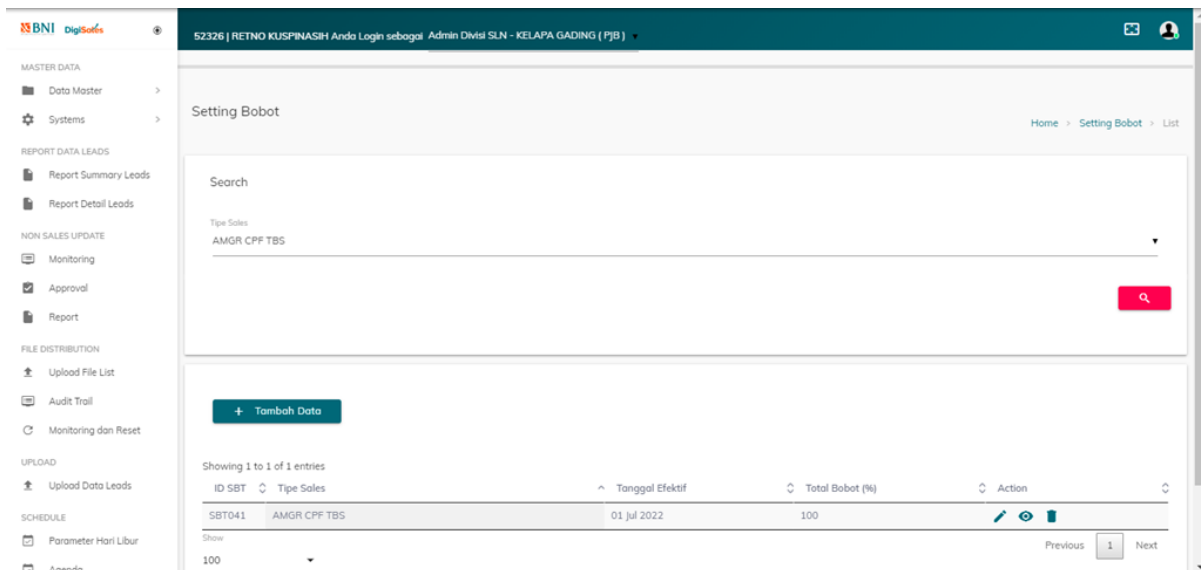
10. Cari Data Yang Tadi Di Tambahkan



The screenshot shows the 'Setting Bobot' page in the BNI Digisales system. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The page has a sidebar with navigation options like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and UPLOAD. The main content area includes a search bar with 'AMGR CPF TBS' entered. Below the search bar is a table with 15 entries. The table columns are ID SBT, Tipe Sales, Tanggal Efektif, Total Bobot (%), and Action. The entries are SBT011, SBT012, and SBT015.

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	
SBT015		01 Jun 2022	150	

11. Berikut Data Yang Berhasil Ditambahkan

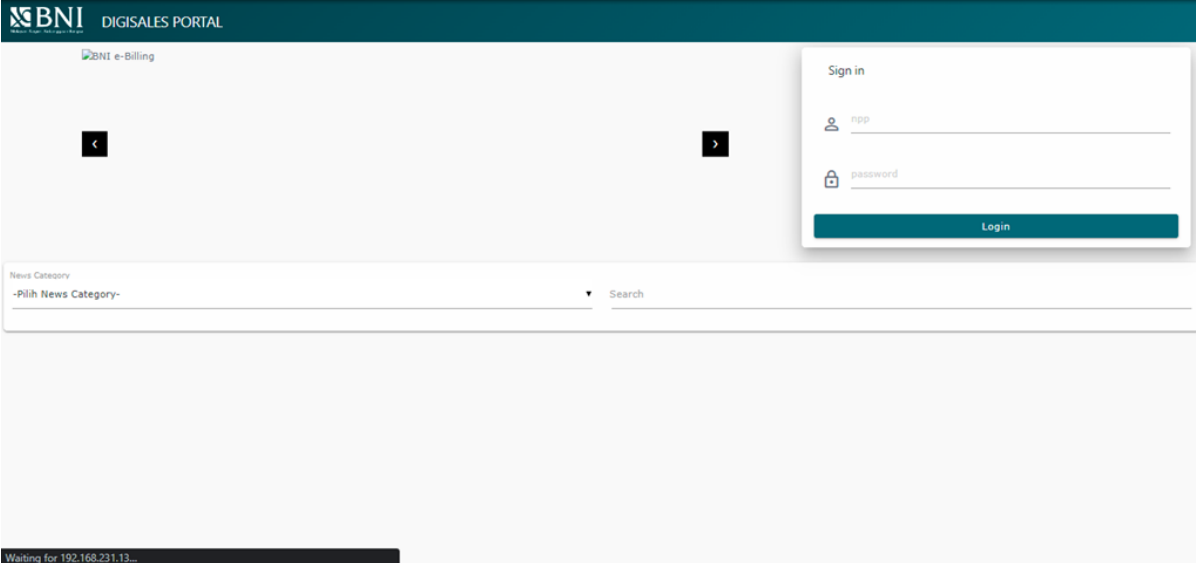


The screenshot shows the 'Setting Bobot' page in the BNI Digisales system. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The page has a sidebar with navigation options like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and UPLOAD. The main content area includes a search bar with 'AMGR CPF TBS' entered. Below the search bar is a table with 1 entry. The table columns are ID SBT, Tipe Sales, Tanggal Efektif, Total Bobot (%), and Action. The entry is SBT041.

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	

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12. 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's a 'BNI e-Billing' link. The main content area features a large, empty space with two small black squares containing white arrows (left and right). On the right side, there's a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' input field. At the bottom left, a status bar indicates 'Waiting for 192.168.231.13...'.