

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-05



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Sep 2022 16:32:12,516
Short	Automation Test Execution Document	End Date	05 Sep 2022 16:35:42,630
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	05 Sep 2022 16:32:12,516
Short	Automation Test Execution Document	End Date	05 Sep 2022 16:35:42,630
Description			

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Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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Project Type	CR/IR/MR	Start Date	05 Sep 2022 16:32:12,516
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Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-309	Admin SLN/Admin WEM mengajukan data Non Sales	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backdate) -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Pilih Tanggal Awal	Done
			7. Pilih Tanggal Akhir	Done
			8. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			9. Berhasil Mengajukan Data Non Sales	Passed
			10. Berikut List Data Non Sales	Passed
			11. Berhasil Logout	Passed
DGS-309	Admin SLN/Admin WEM mengajukan data Non Sales	-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backdate) -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Pilih Tanggal Awal	Done
			7. Pilih Tanggal Akhir	Done
			8. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			9. Berhasil Mengajukan Data Non Sales	Passed
			10. Berikut List Data Non Sales	Passed
			11. 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-309

Use Case Description

Admin SLN/Admin WEM mengajukan data Non Sales

Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backdate) -Klik save

Preparations

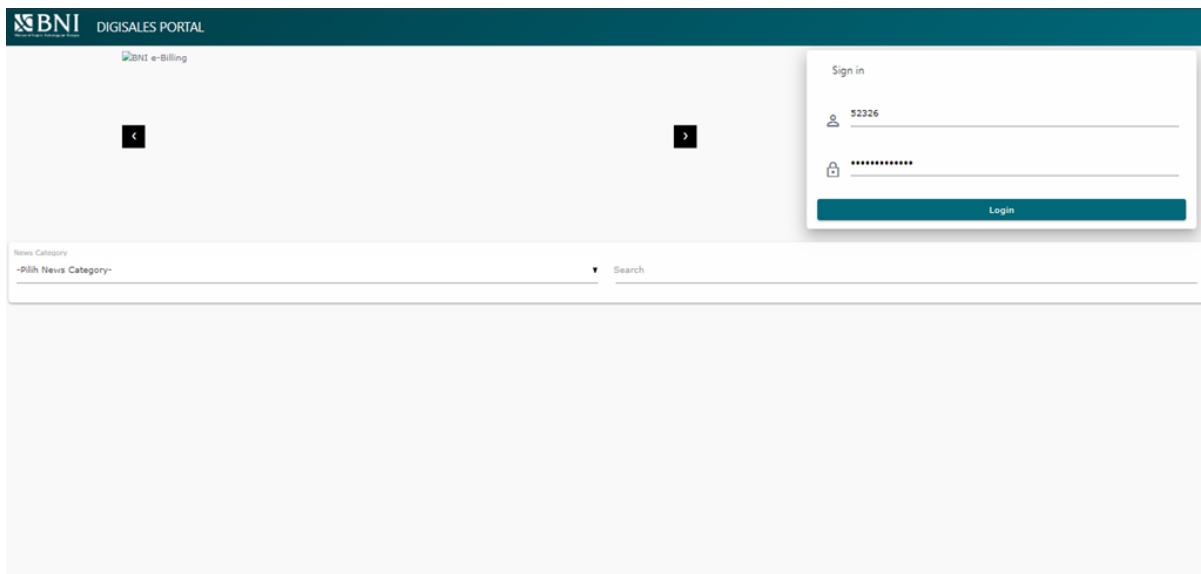
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 41730

Exit Criteria

- Berhasil input data Non Sales - No. Surat dan Keterangan Surat tidak berubah menjadi mandatori

Test Steps


1. Input Data Login



UserID: 52326

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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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

E-Channel

DPK Sales

Halaman Utama

Master > Home > Index

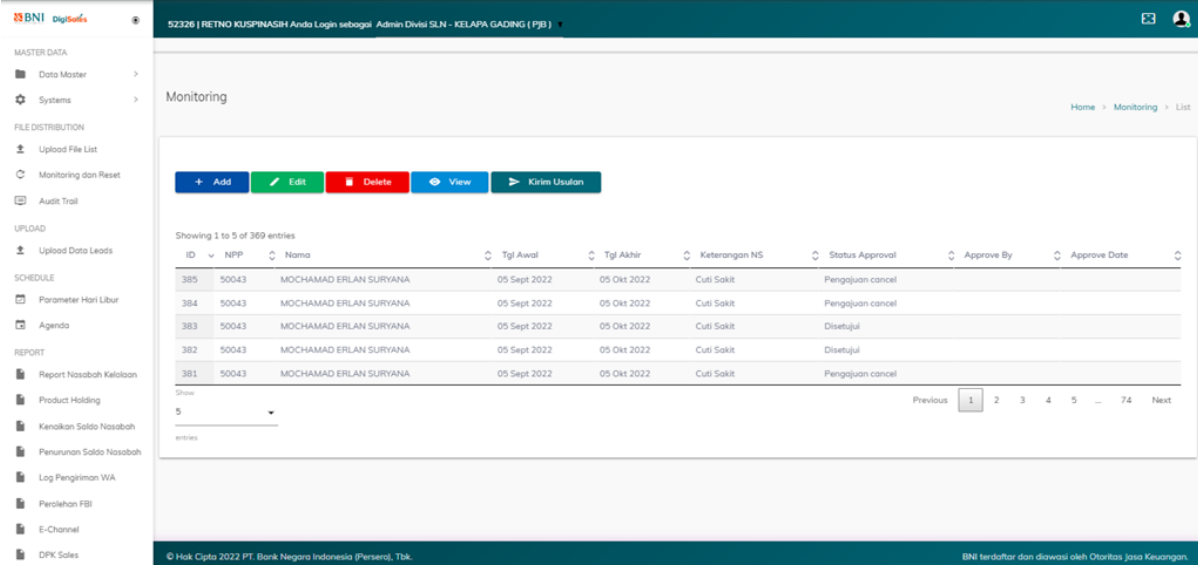
Aplikasi Digisales Modal

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4. Pilih Menu Monitoring



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

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

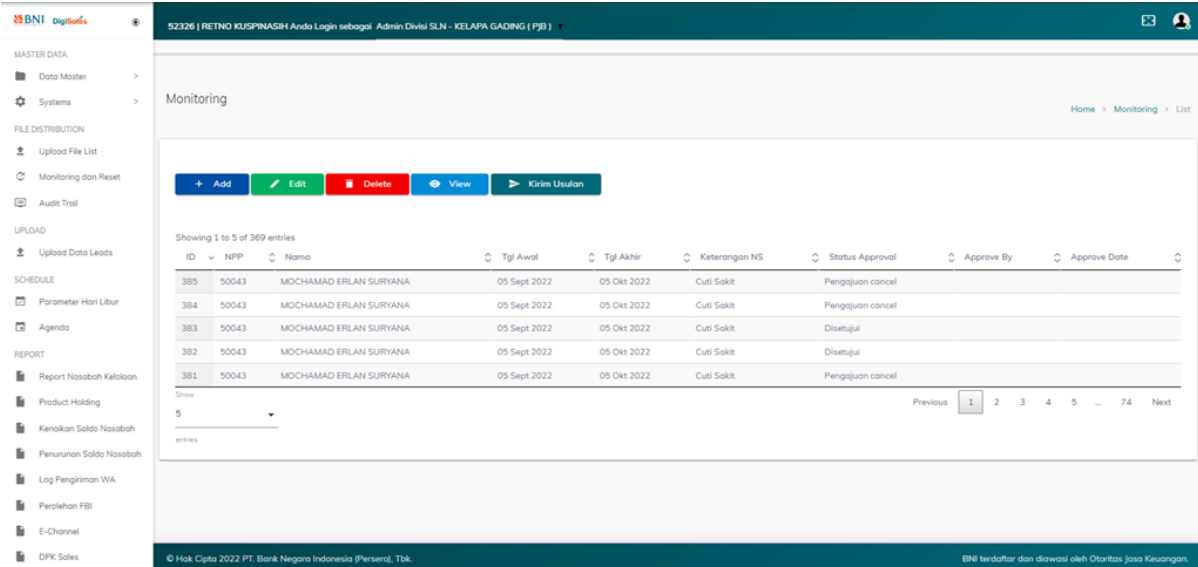
Showing 1 to 5 of 369 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
385	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengejukan cancel		
384	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengejukan cancel		
383	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Disetujui		
382	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Disetujui		
381	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengejukan cancel		

Previous 1 2 3 4 5 ... 74 Next

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5. Klik Button Add



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

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 369 entries

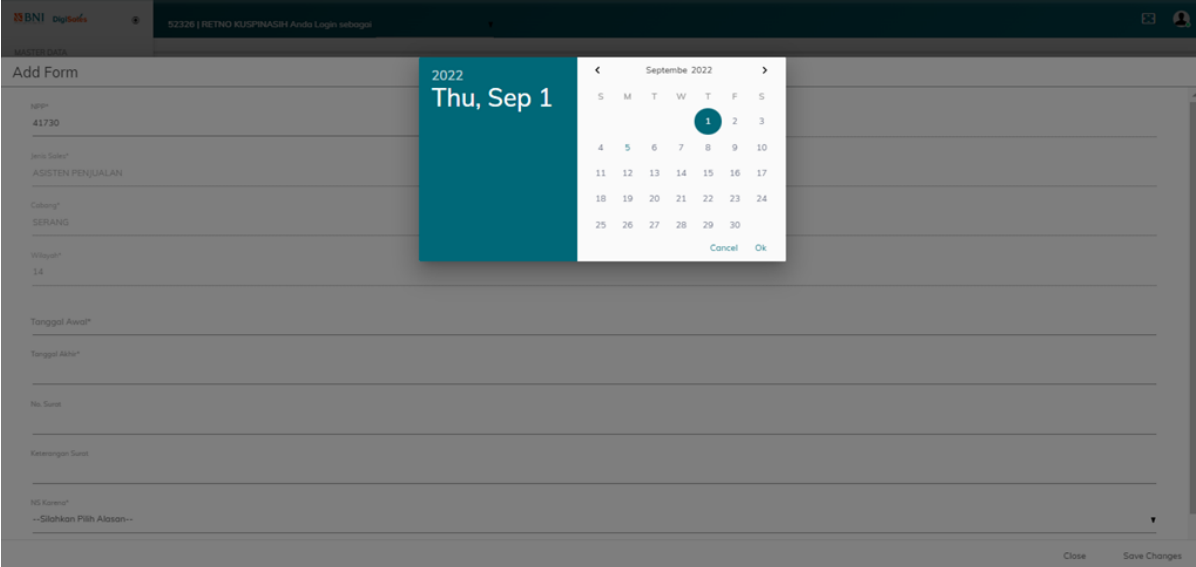
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
385	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengejukan cancel		
384	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengejukan cancel		
383	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Disetujui		
382	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Disetujui		
381	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengejukan cancel		

Previous 1 2 3 4 5 ... 74 Next

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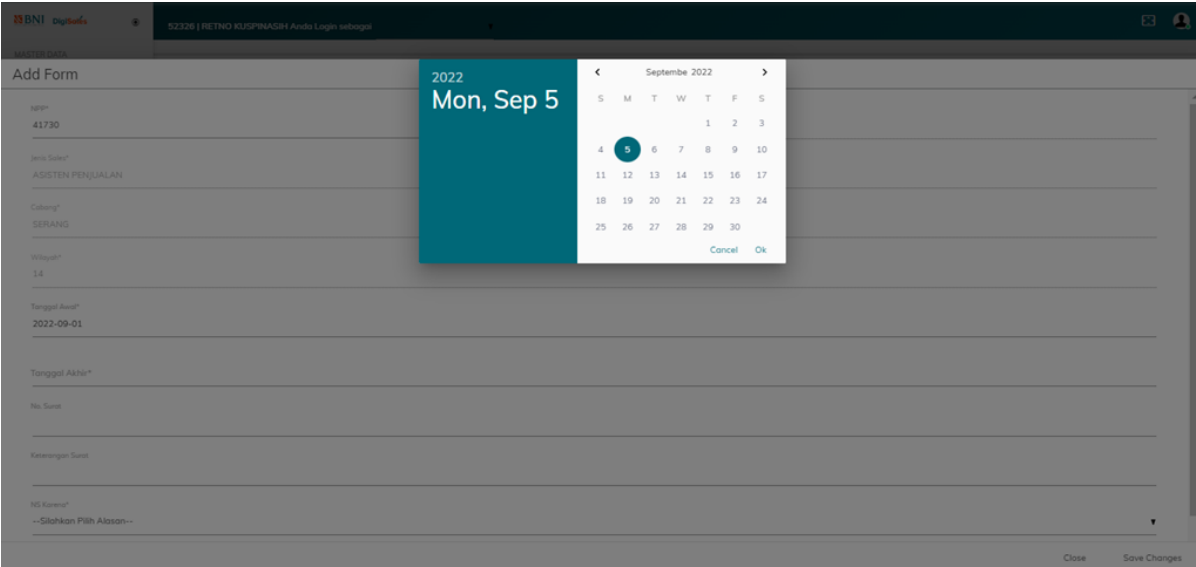
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6. Pilih Tanggal Awal



The screenshot shows the 'Add Form' screen in the BNI Digisales application. A date picker is open, displaying the month of September 2022. The date 'Thu, Sep 1' is highlighted. The form fields visible include: 'No' (41730), 'Jenis Sales' (AGISTEN PENJUALAN), 'Cabang' (SERANG), 'Wilayah' (14), 'Tanggal Awal' (empty), 'Tanggal Akhir' (empty), 'No. Surat' (empty), 'Keterangan Surat' (empty), and 'No. Koneksi' (empty). The bottom right corner has 'Close' and 'Save Changes' buttons.

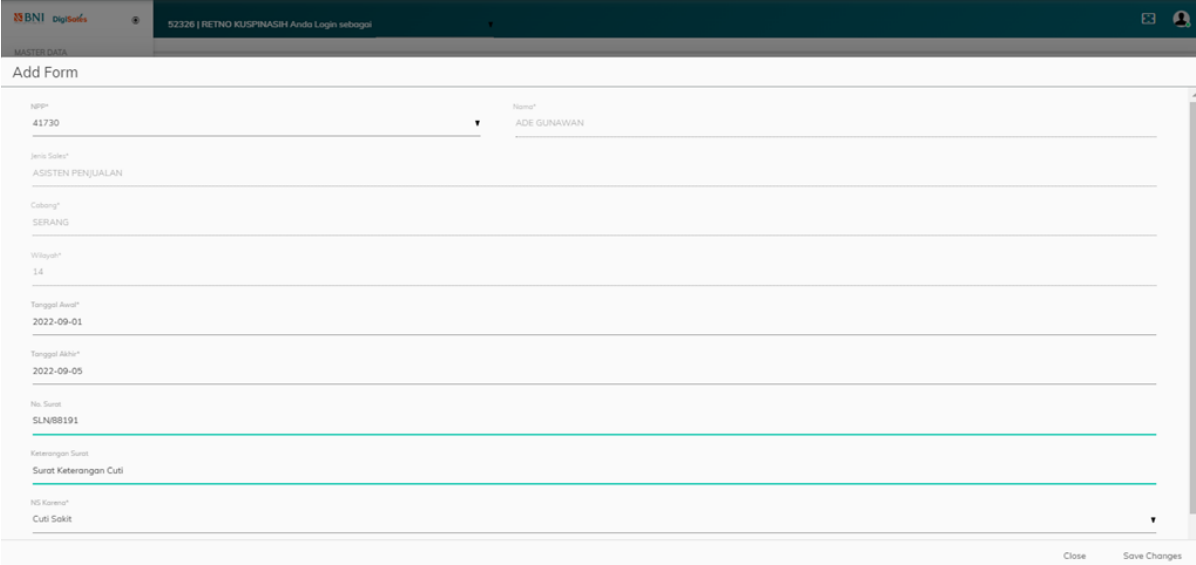
7. Pilih Tanggal Akhir



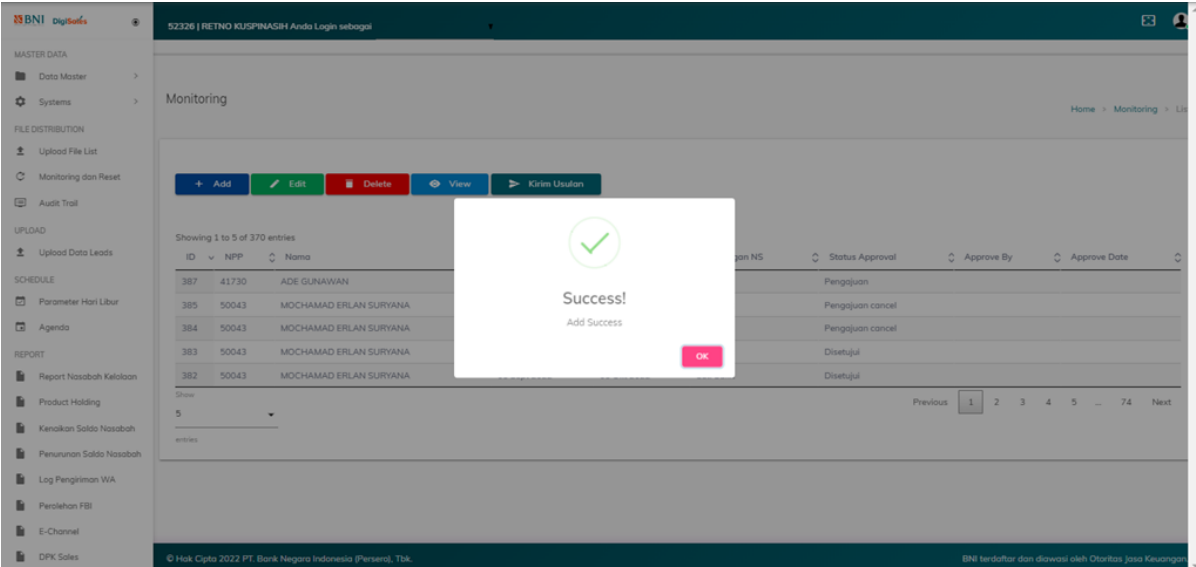
The screenshot shows the 'Add Form' screen in the BNI Digisales application. A date picker is open, displaying the month of September 2022. The date 'Mon, Sep 5' is highlighted. The form fields visible include: 'No' (41730), 'Jenis Sales' (AGISTEN PENJUALAN), 'Cabang' (SERANG), 'Wilayah' (14), 'Tanggal Awal' (2022-09-01), 'Tanggal Akhir' (empty), 'No. Surat' (empty), 'Keterangan Surat' (empty), and 'No. Koneksi' (empty). The bottom right corner has 'Close' and 'Save Changes' buttons.

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Description			

8. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes

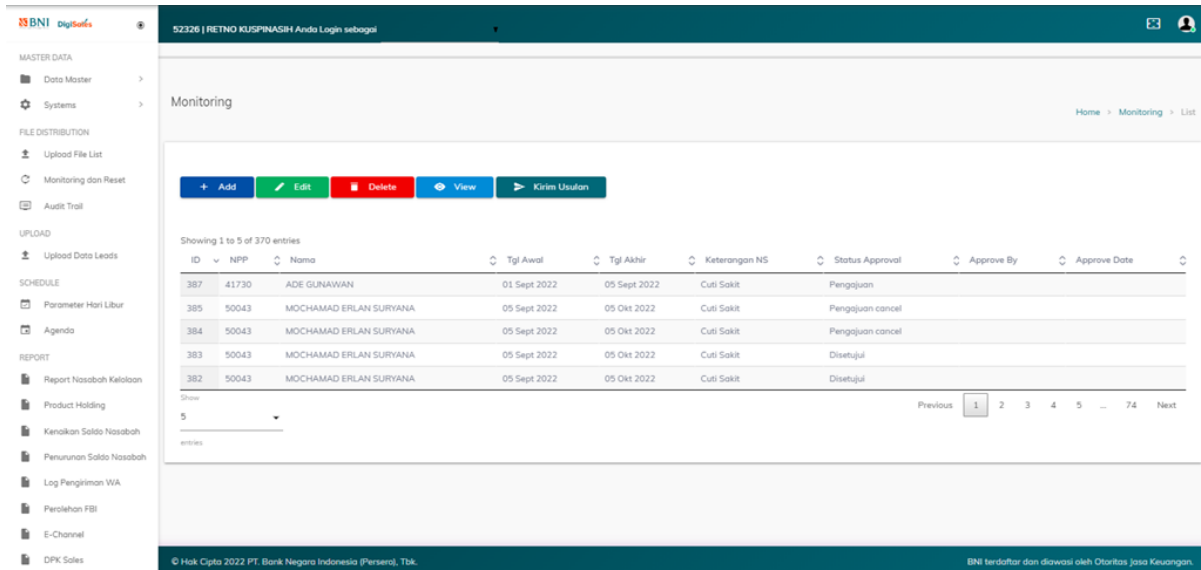


9. Berhasil Mengajukan Data Non Sales



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10. Berikut List Data Non Sales

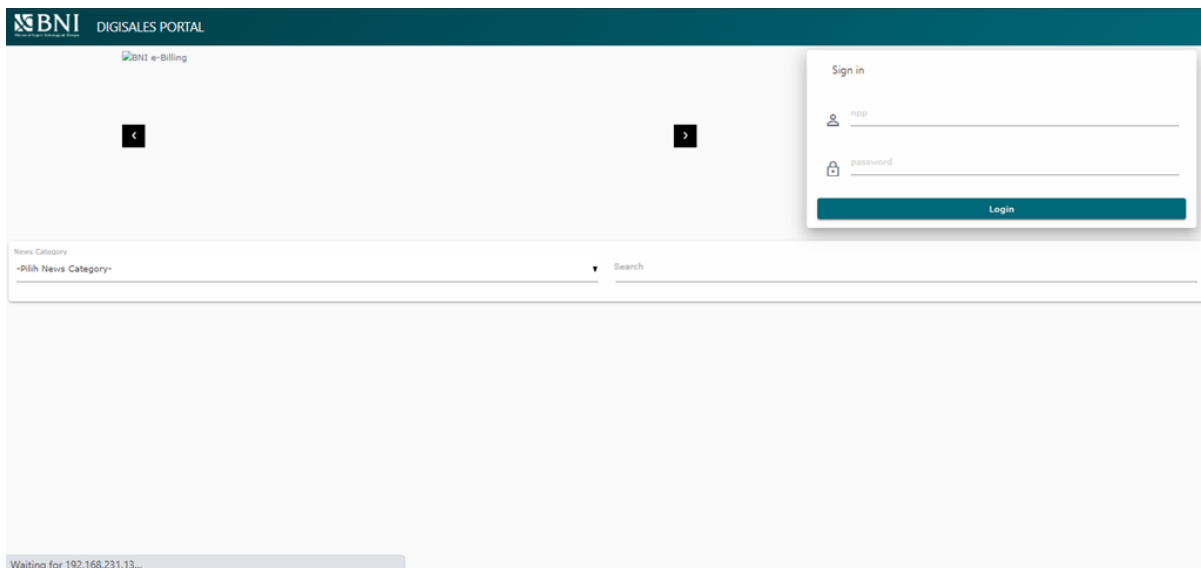


The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main content area is titled 'Monitoring' and displays a table of data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows several entries for MOCHAMAD ERLAN SURYANA with various approval statuses like 'Pengajuan', 'Pengajuan cancel', and 'Disetujui'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
387	41730	ADE GUNAWAN	01 Sept 2022	05 Sept 2022	Cuti Sakit	Pengajuan		
385	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
384	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
383	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Disetujui		
382	50043	MOCHAMAD ERLAN SURYANA	05 Sept 2022	05 Okt 2022	Cuti Sakit	Disetujui		

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

11. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header includes the BNI logo and 'DIGISALES PORTAL'. The main content area has a large empty space with navigation arrows. On the right, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the form, there is a 'News Category' dropdown menu and a search bar. The footer shows the status 'Waiting for 192.168.231.13...'.

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Description			

DGS-309

Use Case Description

Admin SLN/Admin WEM mengajukan data Non Sales

Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backdate) -Klik save

Preparations

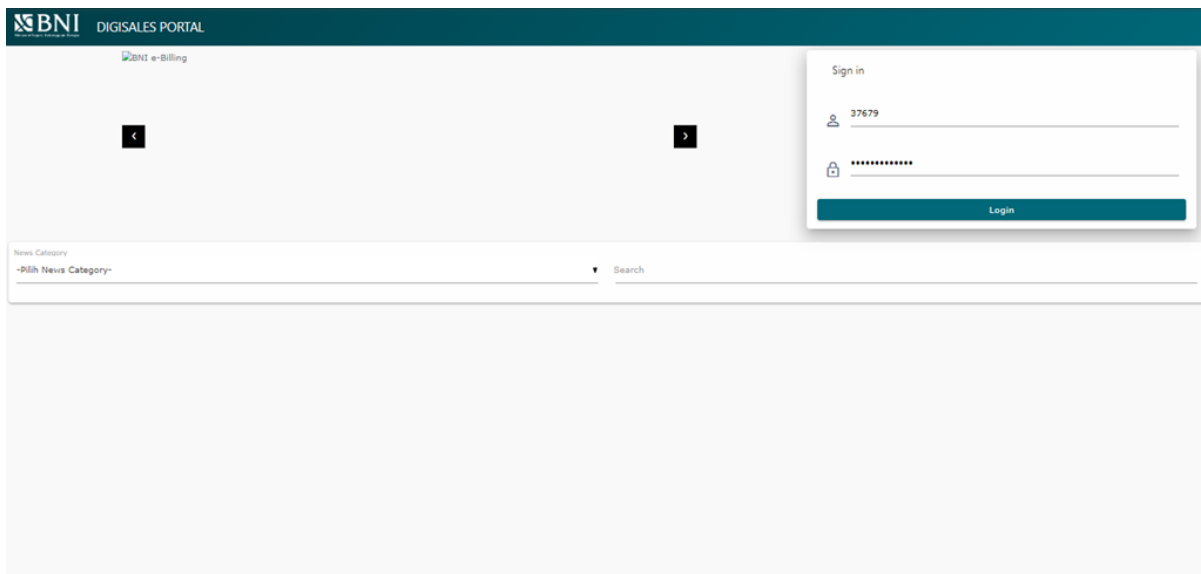
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 18733

Exit Criteria

- Berhasil input data Non Sales
- No. Surat dan Keterangan Surat tidak berubah menjadi mandatori

Test Steps


1. Input Data Login



UserID: 37679

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM

NPP : 37679


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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

37679 | JULIA ASTANI Anda Login sebagai: Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

Halaman Utama

Master > Home > Index

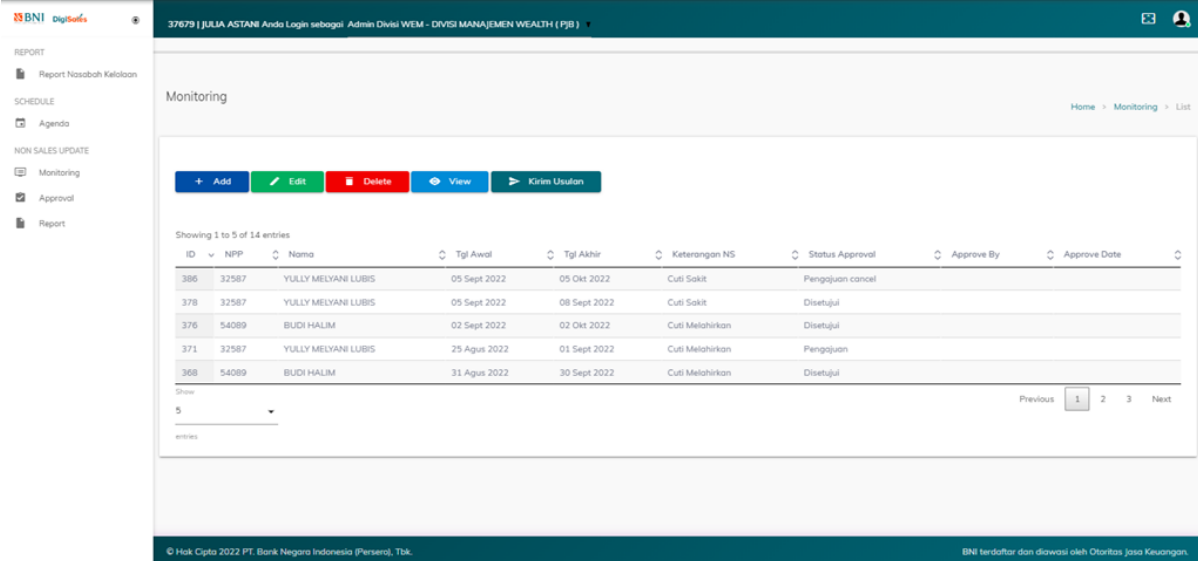
Aplikasi Digisales Modal

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4. Pilih Menu Monitoring



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

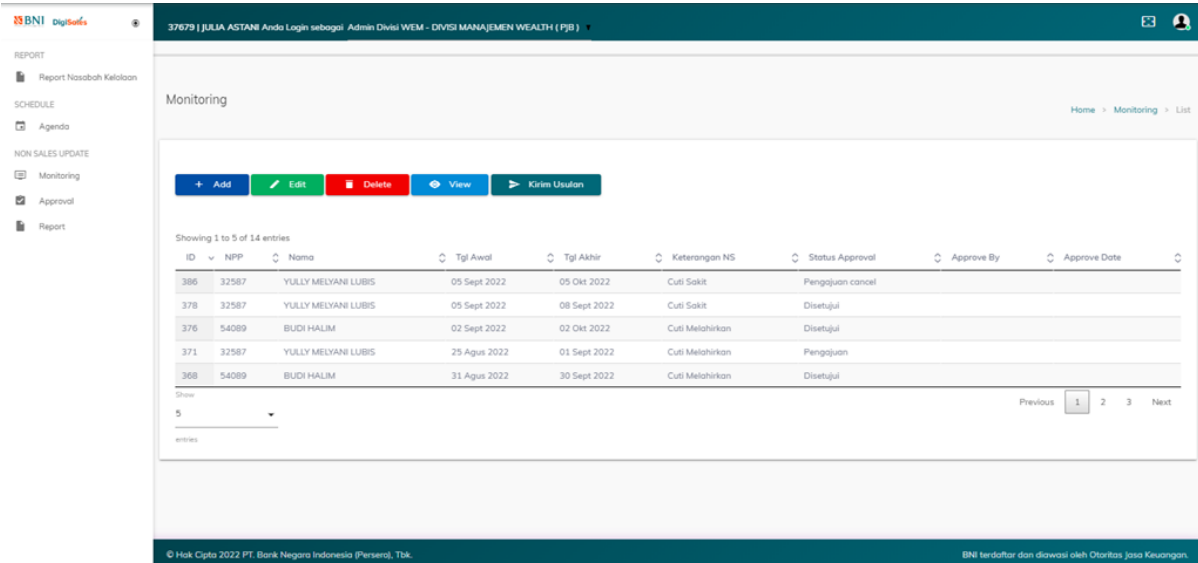
Showing 1 to 5 of 14 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
386	32587	YULLY MEYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MEYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Disetujui		
371	32587	YULLY MEYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

Previous 1 2 3 Next

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5. Klik Button Add



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 14 entries

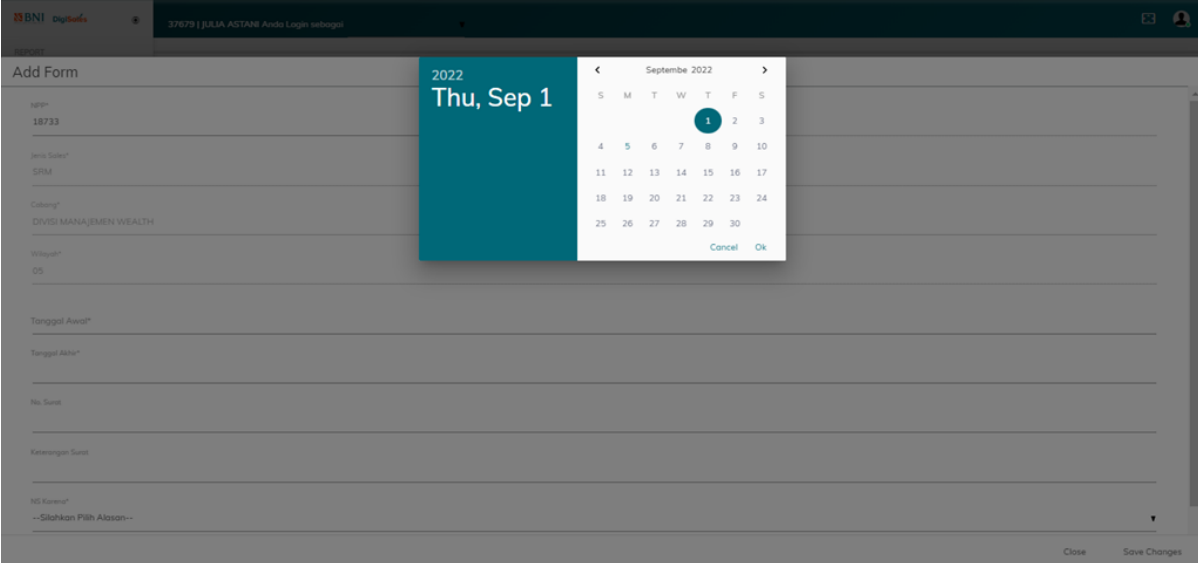
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
386	32587	YULLY MEYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MEYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Disetujui		
371	32587	YULLY MEYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

Previous 1 2 3 Next

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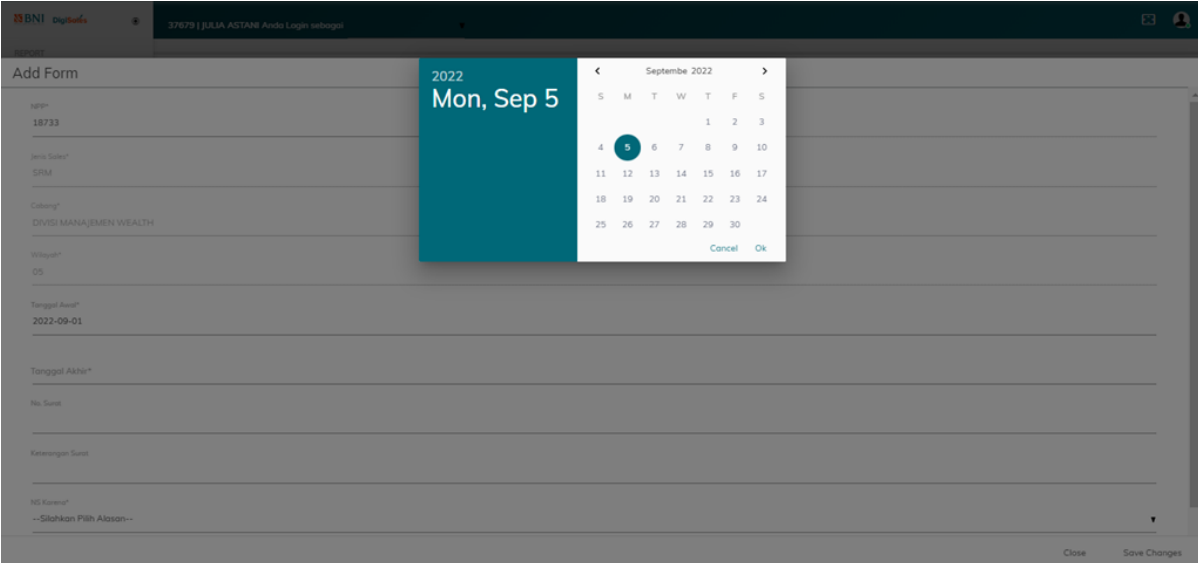
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6. Pilih Tanggal Awal



The screenshot shows the 'Add Form' dialog in the BNI Digisales application. A date picker is open, displaying the month of September 2022. The date '1' is selected, which corresponds to 'Thu, Sep 1'. The background form is partially visible, showing fields for 'No. Surat' and 'Keterangan Surat'.

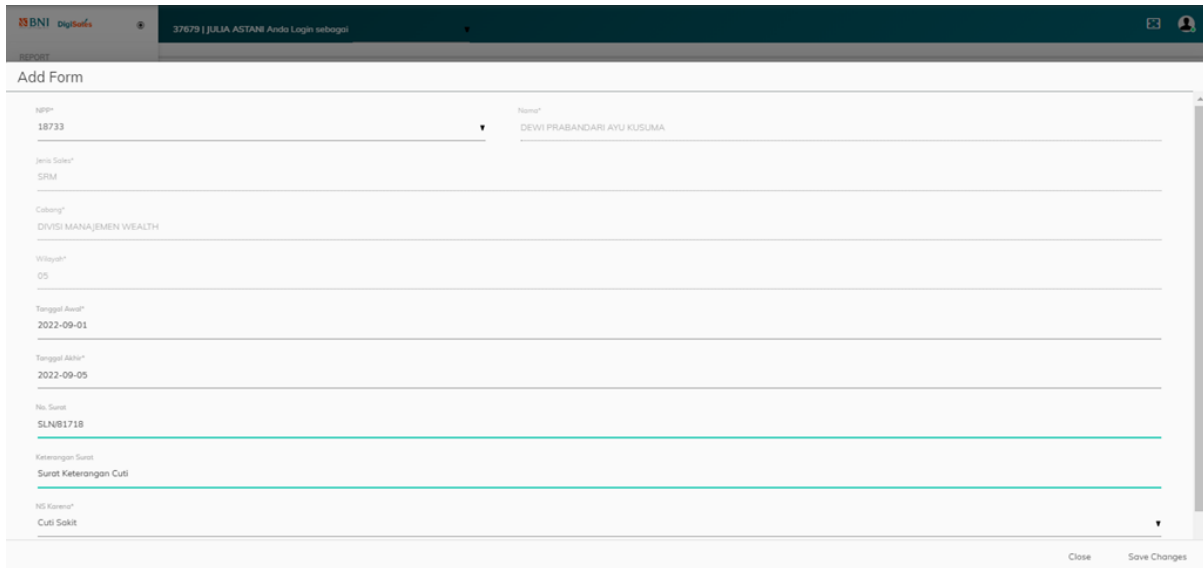
7. Pilih Tanggal Akhir



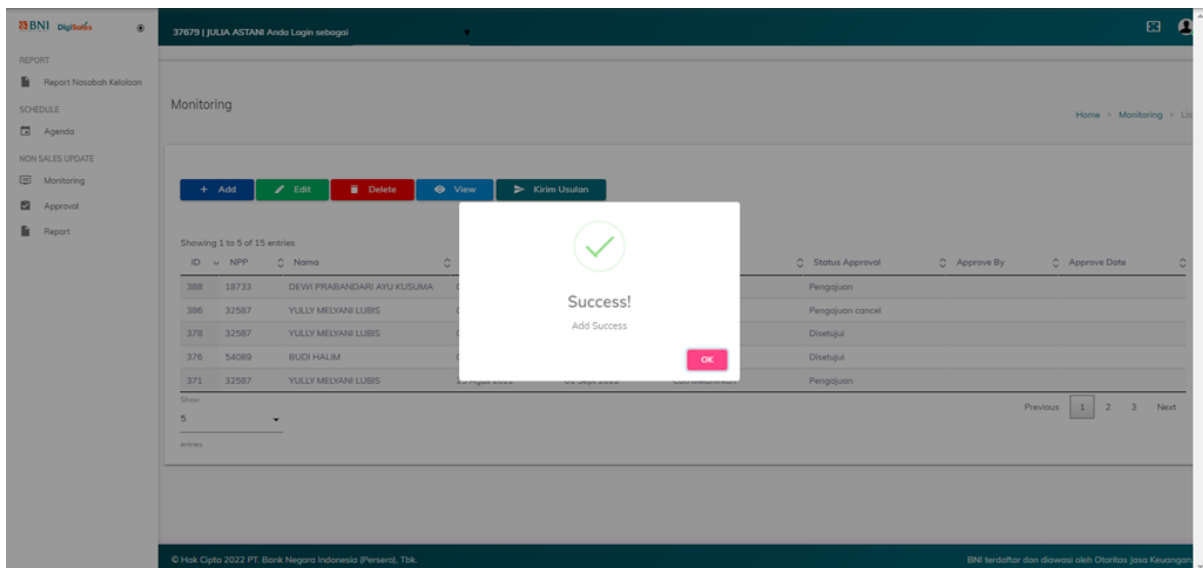
The screenshot shows the 'Add Form' dialog in the BNI Digisales application. A date picker is open, displaying the month of September 2022. The date '5' is selected, which corresponds to 'Mon, Sep 5'. The background form is partially visible, showing fields for 'No. Surat' and 'Keterangan Surat'.

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8. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



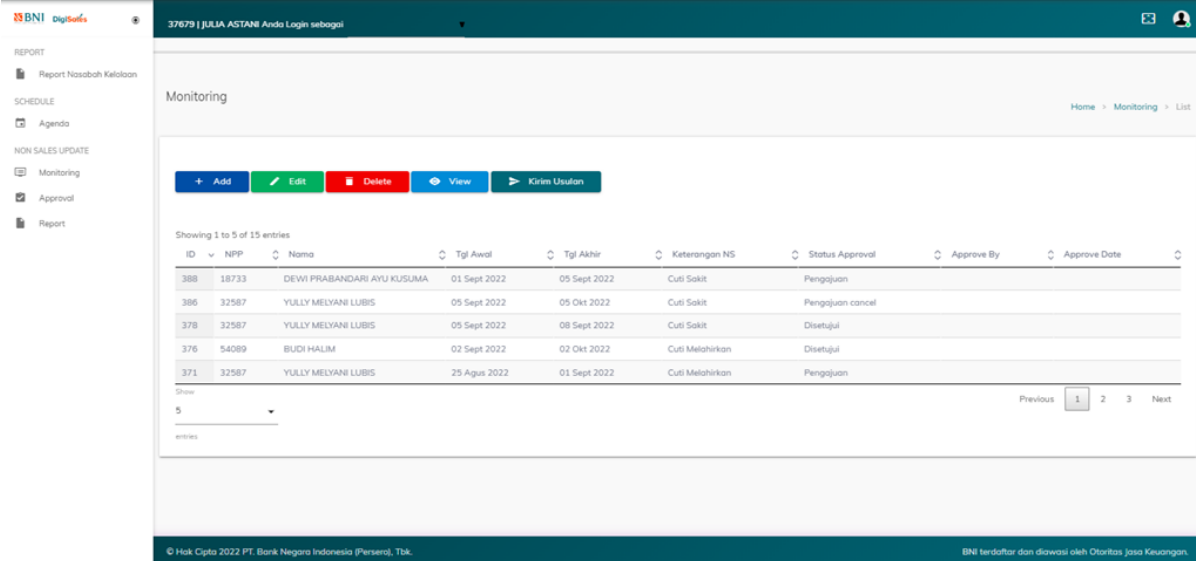
9. Berhasil Mengajukan Data Non Sales



ID	NPP	Nama	Status Approval	Approve By	Approve Date
388	18733	DEWI PRABANDARI AYU KUSUMA	Pengajuan		
386	32587	YULLY MEYANI LUBIS	Pengajuan cancel		
378	32587	YULLY MEYANI LUBIS	Ditetujui		
376	54089	BUOI HALIM	Ditetujui		
371	32587	YULLY MEYANI LUBIS	Pengajuan		

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10. Berikut List Data Non Sales

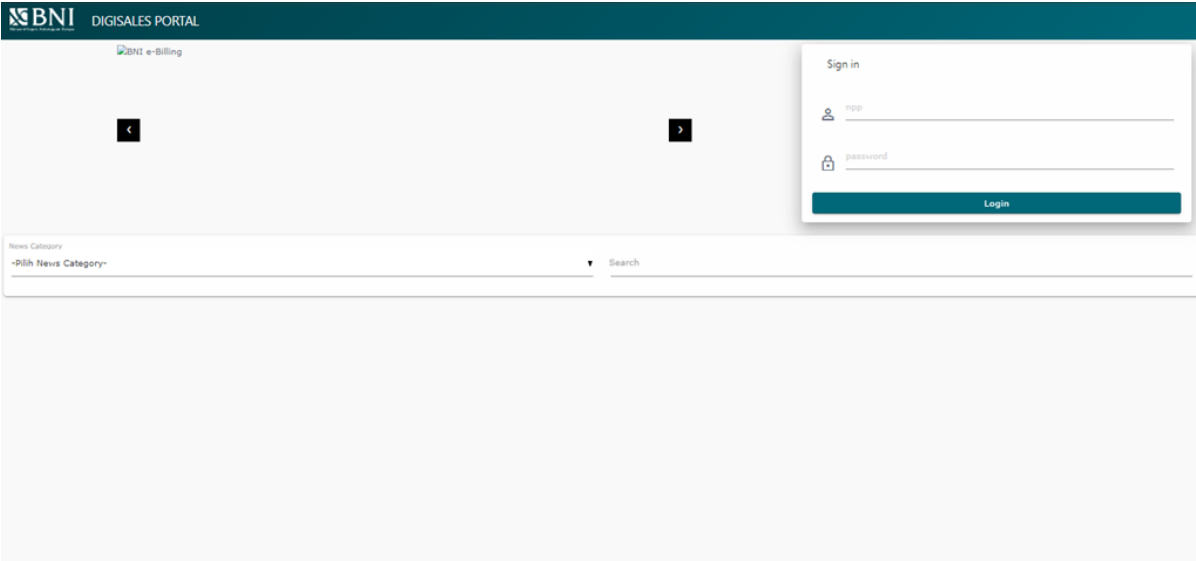


The screenshot shows the BNI Digisales Monitoring page. The user is logged in as 37679 | JULIA ASTANI. The page displays a table of monitoring data with the following columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NIS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry being ID 388, NPP 18733, Name DEWI PRABANDARI AYU KUSUMA, Tgl Awal 01 Sept 2022, Tgl Akhir 05 Sept 2022, Keterangan NIS Cuti Sakit, Status Approval Pengajuan, and Approve By empty. The second entry is ID 386, NPP 32587, Name YULLY MEYANI LUBIS, Tgl Awal 05 Sept 2022, Tgl Akhir 05 Okt 2022, Keterangan NIS Cuti Sakit, Status Approval Pengajuan cancel, and Approve By empty. The third entry is ID 378, NPP 32587, Name YULLY MEYANI LUBIS, Tgl Awal 05 Sept 2022, Tgl Akhir 08 Sept 2022, Keterangan NIS Cuti Sakit, Status Approval Disetujui, and Approve By empty. The fourth entry is ID 376, NPP 54089, Name BUDI HALIM, Tgl Awal 02 Sept 2022, Tgl Akhir 02 Okt 2022, Keterangan NIS Cuti Melahirkan, Status Approval Disetujui, and Approve By empty. The fifth entry is ID 371, NPP 32587, Name YULLY MEYANI LUBIS, Tgl Awal 25 Agus 2022, Tgl Akhir 01 Sept 2022, Keterangan NIS Cuti Melahirkan, Status Approval Pengajuan, and Approve By empty. The page also includes a sidebar with navigation options like REPORT, SCHEDULE, and NON SALES UPDATE, and a footer with copyright information.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NIS	Status Approval	Approve By	Approve Date
388	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	05 Sept 2022	Cuti Sakit	Pengajuan		
386	32587	YULLY MEYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MEYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		
376	54089	BUDI HALIM	02 Sept 2022	02 Okt 2022	Cuti Melahirkan	Disetujui		
371	32587	YULLY MEYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

11. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The page has a dark blue header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a large white area with a 'Sign in' button and a 'Login' button. The 'Sign in' button is located on the right side of the page, and the 'Login' button is located at the bottom of the page. The page also includes a sidebar with navigation options like REPORT, SCHEDULE, and NON SALES UPDATE, and a footer with copyright information.