

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
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	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
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-236	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Data Master Lalu Pilih Menu Setting Bobot	9
5. Isi Field Pencarian	9
6. Berikut Data Sesuai Dengan Pencarian	10
7. Tekan Button Mata, Untuk Melihat Detail Data	10
8. Tekan Button Mata, Untuk Melihat Detail Data	10
9. Berikut Detail Data	10
10. Tekan Button Close Untuk Menutup Detail Data	11
11. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
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	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
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-236	Admin SLN melakukan edit Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	Passed
			5. Isi Field Pencarian	Done
			6. Berikut Data Sesuai Dengan Pencarian	Done
			7. Tekan Button Mata, Untuk Melihat Detail Data	Done
			8. Tekan Button Mata, Untuk Melihat Detail Data	Done
			9. Berikut Detail Data	Passed
			10. Tekan Button Close Untuk Menutup Detail Data	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
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	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
Description			

DGS-236

Use Case Description

Admin SLN melakukan edit Setting Bobot

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit

Preparations

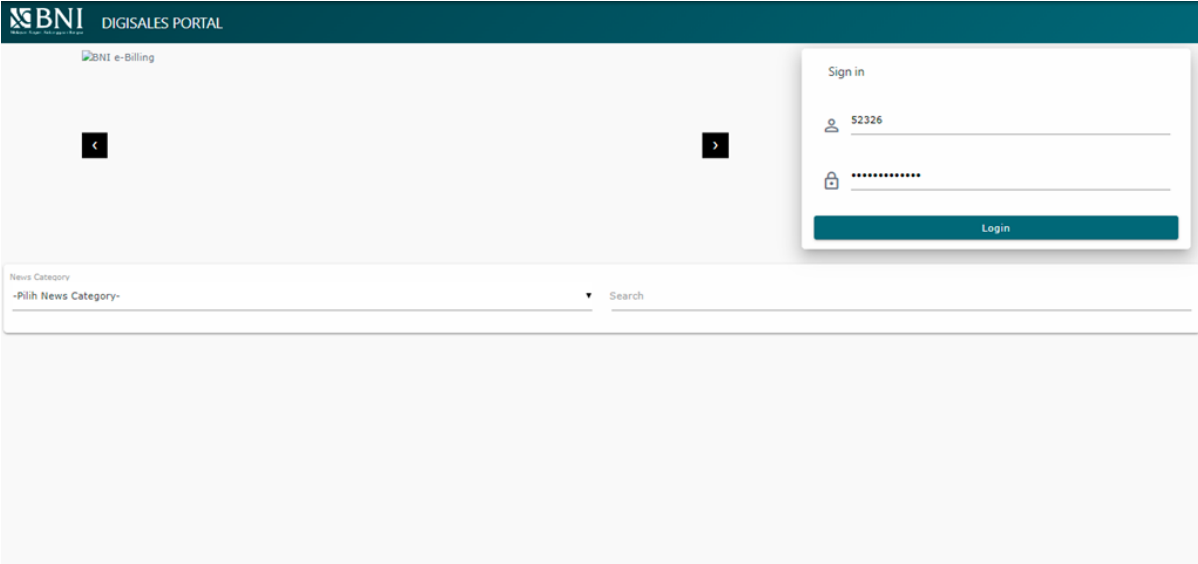
01. Login Sebagai : Admin SLN

Exit Criteria

- Tampilan pada saat Edit adalah sebagai berikut:

Test Steps

1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
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).

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

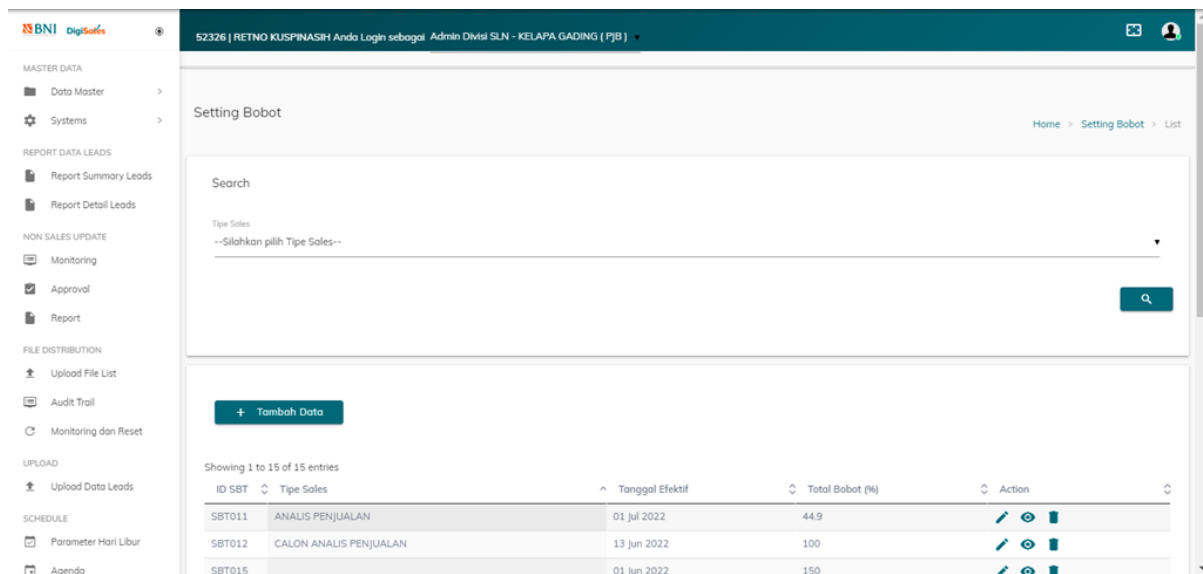
Aplikasi DigiSales Modal

© 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	27 Jul 2022 13:34:57,698
Short Description	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747

4. Pilih Data Master Lalu Pilih Menu Setting Botob












Setting Bobot

Search

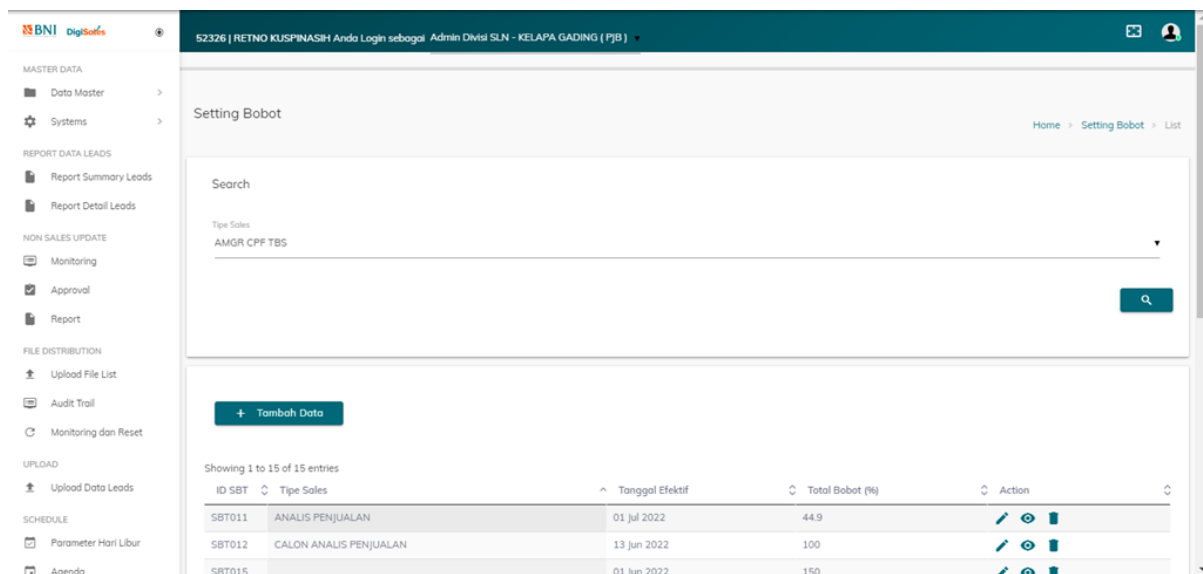
Tipe Sales
--Silahkan pilih Tipe Sales--

+ 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	  

5. Isi Field Pencarian












Setting Bobot

Search

Tipe Sales
AMGR CPF TBS

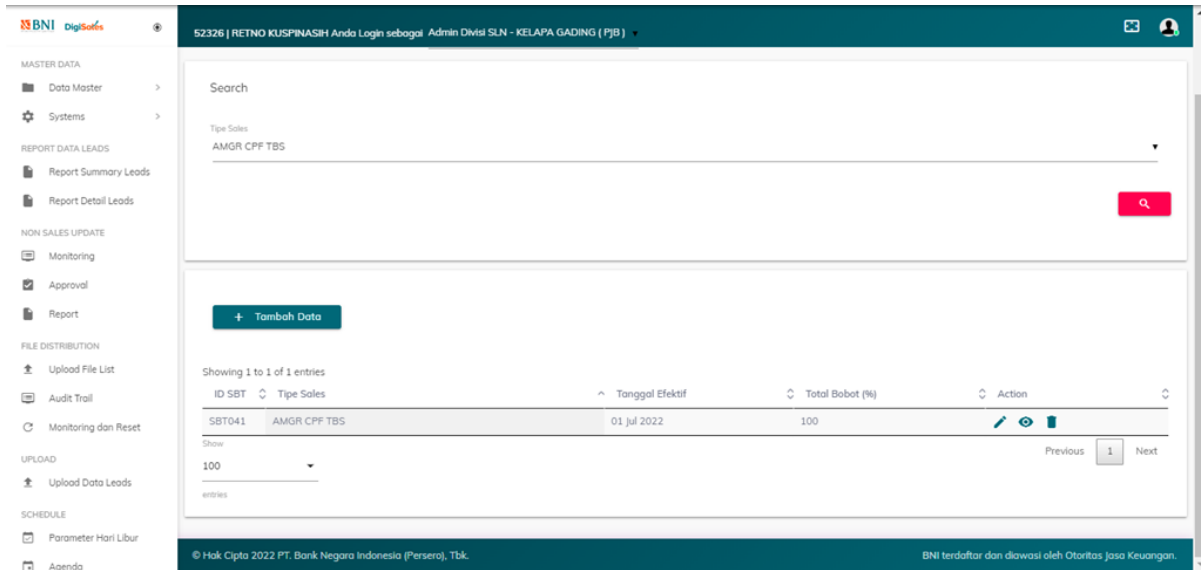
+ Tambah Data

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	  

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
Description			

6. Berikut Data Sesuai Dengan Pencarian



The screenshot shows the BNI Digisales application interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and UPLOAD. The main content area displays a search result for 'AMGR CPF TBS'. A table shows one entry with ID SBT 041, effective date 01 Jul 2022, and a weight of 100. Below the table is a pagination control showing 'Showing 1 to 1 of 1 entries' and a 'Previous 1 Next' button.

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

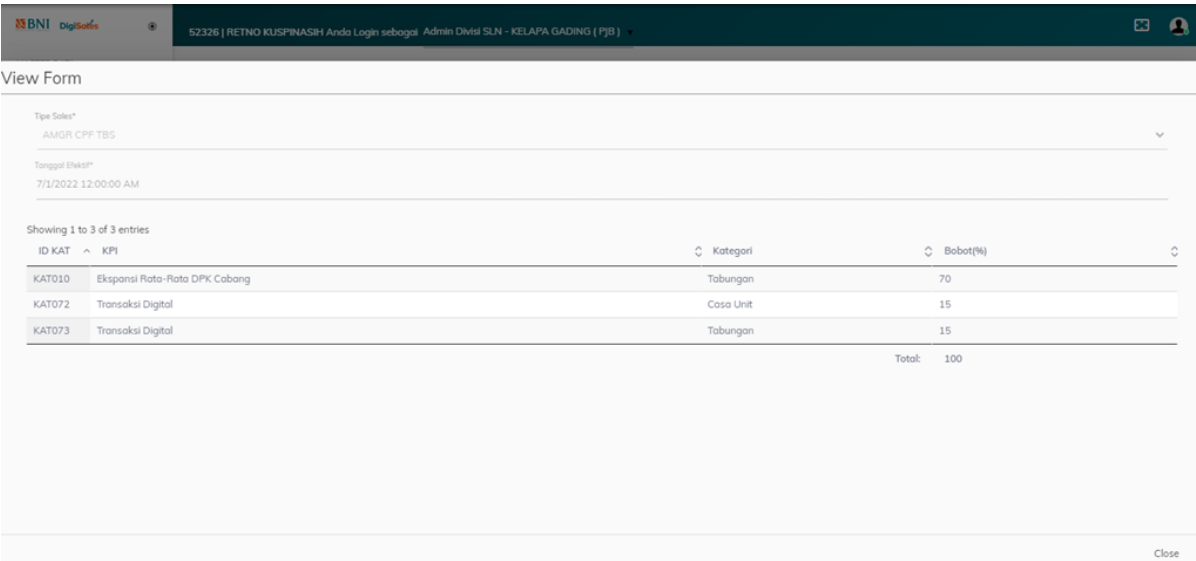
7. Tekan Button Mata, Untuk Melihat Detail Data



8. Tekan Button Mata, Untuk Melihat Detail Data



9. Berikut Detail Data



The screenshot shows the 'View Form' screen in the BNI Digisales application. It displays details for the selected entry 'AMGR CPF TBS'. The form includes fields for 'Tipe Sales*' (AMGR CPF TBS) and 'Tanggal Efektif*' (7/1/2022 12:00:00 AM). Below these fields is a table showing 'Showing 1 to 3 of 3 entries' with columns for ID KAT, KPI, Kategori, and Bobot(%). The table lists three entries: KAT010 (Ekspansi Rata-Rata DPK Cabang, Tabungan, 70), KAT072 (Transaksi Digital, Casa Unit, 15), and KAT073 (Transaksi Digital, Tabungan, 15). A total weight of 100 is shown at the bottom right of the table.

ID KAT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	70
KAT072	Transaksi Digital	Casa Unit	15
KAT073	Transaksi Digital	Tabungan	15

Total: 100

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 13:34:57,698
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:35:51,747
Description			

10. Tekan Button Close Untuk Menutup Detail Data

Close

11. Berhasil Logout

