

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
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
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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
4	0	0	4

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-330	Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak	- Membuat Data Untuk Diproses	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-330	Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak	-Menolak Approval -Pemimpin cabang melakukan cancel pengajuan dengan status approval ditolak	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Approval	Passed
			5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak	Done
			6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK	Done
			7. Berhasil Melakukan Approve Tolak Pengajuan	Passed
			8. Pilih Menu Monitoring	Passed
			9. Klik Data yang Akan Di Cancel, Kemudian Klik Button Cancel	Done
			10. Data Gagal Diubah Statusnya	Passed
			11. Data Gagal Diubah Status Approvalnya	Passed
			12. Berhasil Logout	Passed
DGS-330	Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak	- Membuat Data Untuk Diproses	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-330	Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak	-Menolak Approval -Pemimpin cabang melakukan cancel pengajuan dengan status approval ditolak	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Approval	Passed
			5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak	Done
			6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK	Done
			7. Berhasil Melakukan Approve Tolak Pengajuan	Passed
			8. Pilih Menu Monitoring	Passed
			9. Klik Data yang Akan Di Cancel, Kemudian Klik Button Cancel	Done
			10. Data Gagal Diubah Statusnya	Passed
			11. Data Gagal Diubah Status Approvalnya	Passed
			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-330

Use Case Description

Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak

Scenario Description

- Membuat Data Untuk Diproses

Preparations

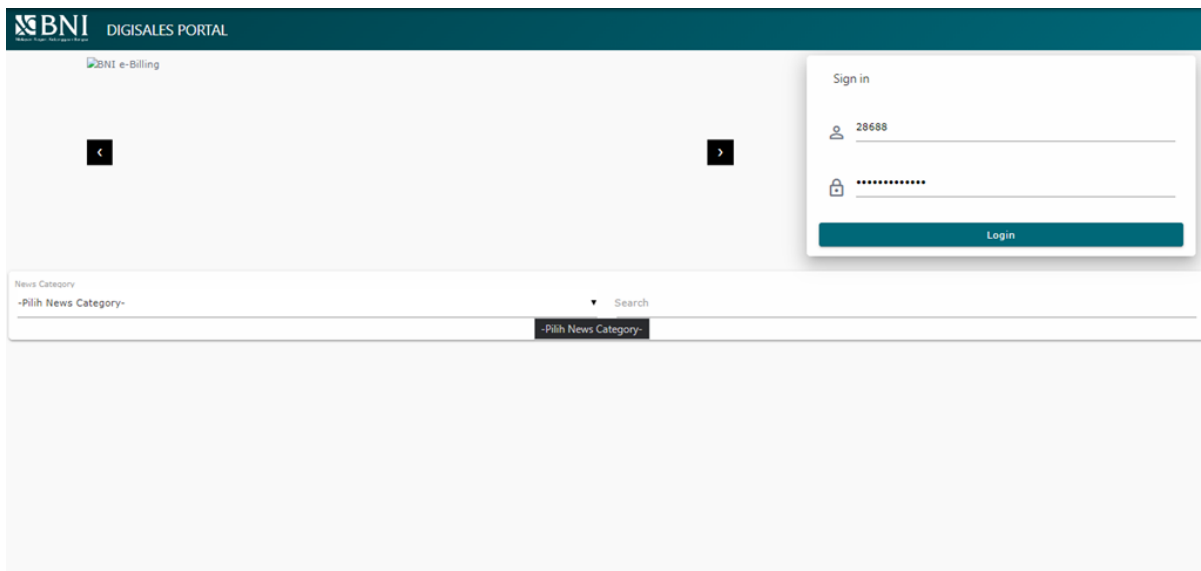
01. Login Sebagai : Penyelia
02. Sales Yang Diajukan : 50043

Exit Criteria

-Gagal melakukan pembatalan pengajuan -Muncul popup "Hanya bisa untuk pengajuan yang di stujui

Test Steps


1. Input Data Login



UserID: 28688

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : DIANA PURBA

Jabatan : Supervisor


NPP : 28688

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

 Digisales

28688 | DIANA PURBA Anda Login sebagai Supervisor - TEBET (PJB)

DATA STORE

☒ Lead Management

FLAGGING

☐ List Flagging

REPORT

☐ Penurunan Saldo Nasabah

☐ Kenalkan Saldo Nasabah

☐ Product Holding

☐ Report Nasabah Kelolaan

☐ Persehan FBI

☐ E-Channel

☐ NOC Sales

SCHEDULE

☐ Agenda

ACCOUNT PLANNING

☐ Account Planning

COSTUMER FLAGGING

☐ Family Tree

NPP: 28688 | 06/09/2022

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

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
Processing...								

5 entries

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5. Klik Button Add

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 19 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
395	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

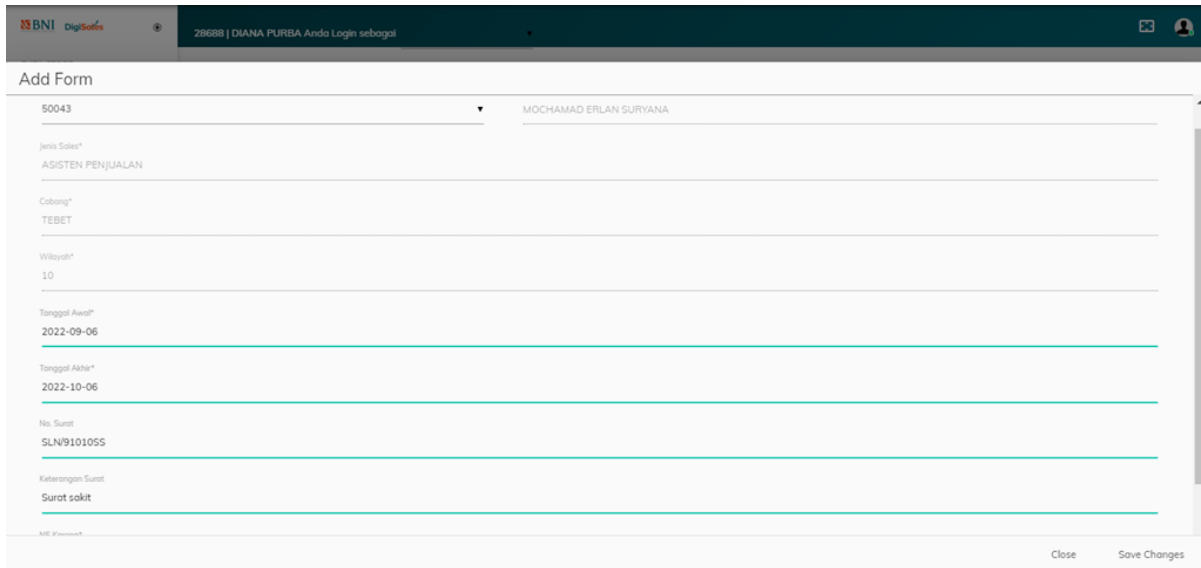
5 entries

Previous 1 2 3 4 Next

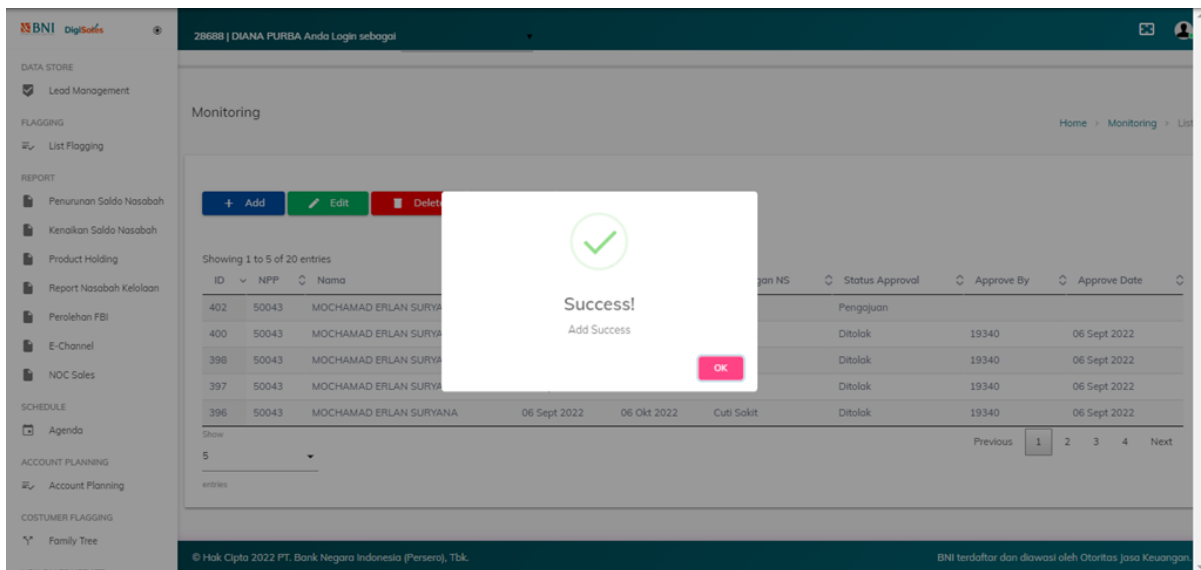
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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



7. Berhasil Mengajukan Data Non Sales



Monitoring

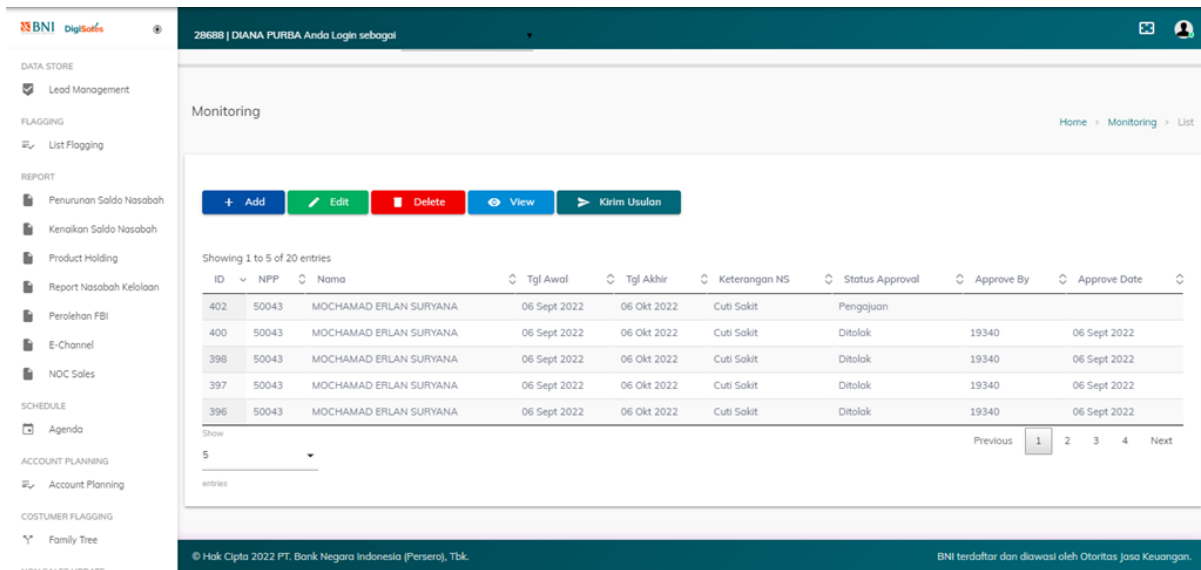
Showing 1 to 5 of 20 entries

ID	NPP	Nama	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	Pengajuan		
400	50043	MOCHAMAD ERLAN SURYANA	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	Ditolak	19340	06 Sept 2022

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8. Berikut List Data Non Sales

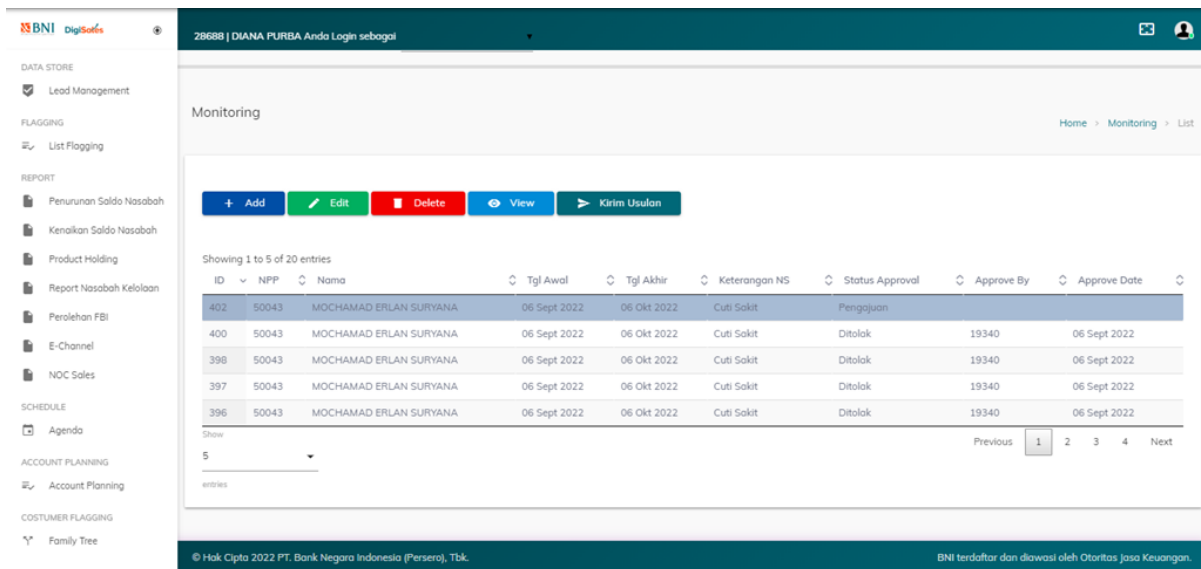


The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains navigation menus for DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, and CUSTOMER FLAGGING. The main content area is titled 'Monitoring' and shows a list of data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first entry (ID 402) is highlighted, and its status is 'Pengajuan'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Pengajuan		
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan

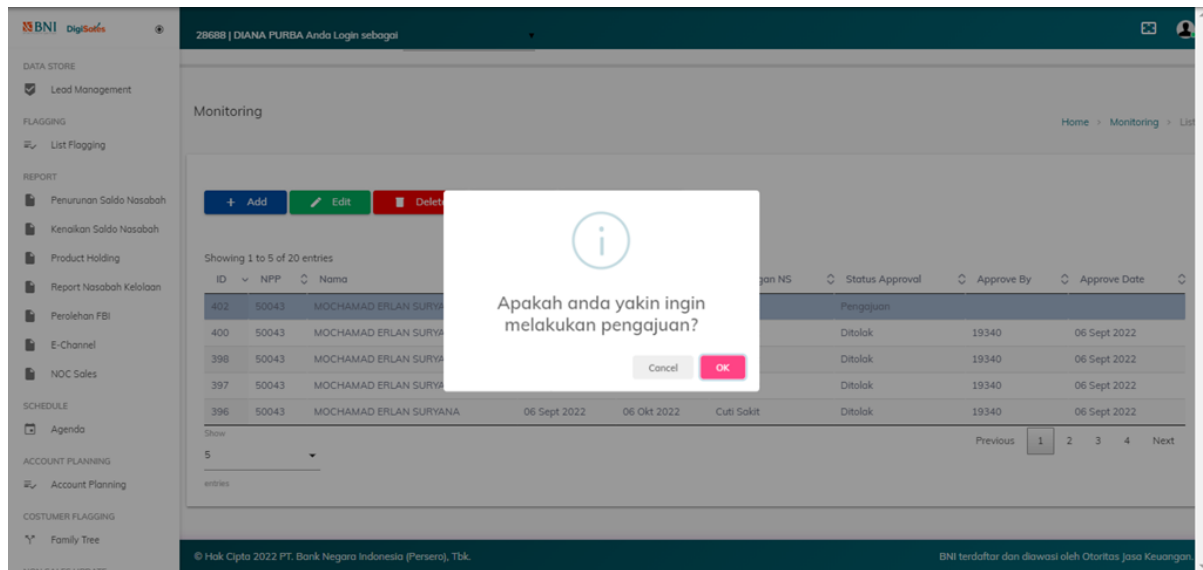


The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains navigation menus for DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, and CUSTOMER FLAGGING. The main content area is titled 'Monitoring' and shows a list of data entries. The first entry (ID 402) is highlighted, and its status is 'Pengajuan'. The 'Kirim Usulan' button is visible at the top of the table.

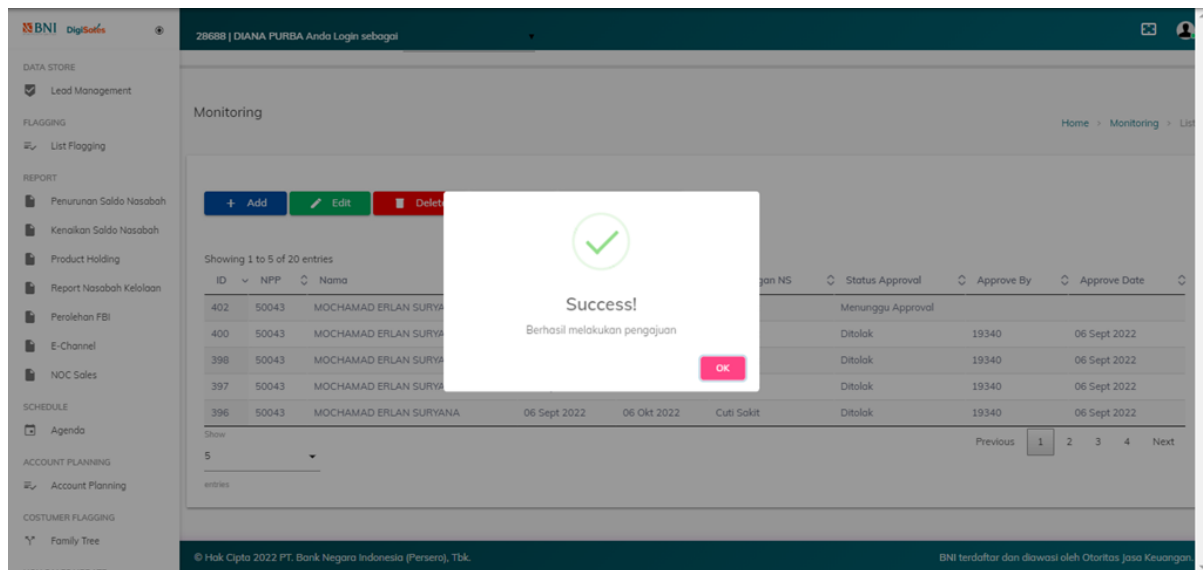
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Pengajuan		
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

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10. Konfirmasi Pengajuan Usulan, Klik OK

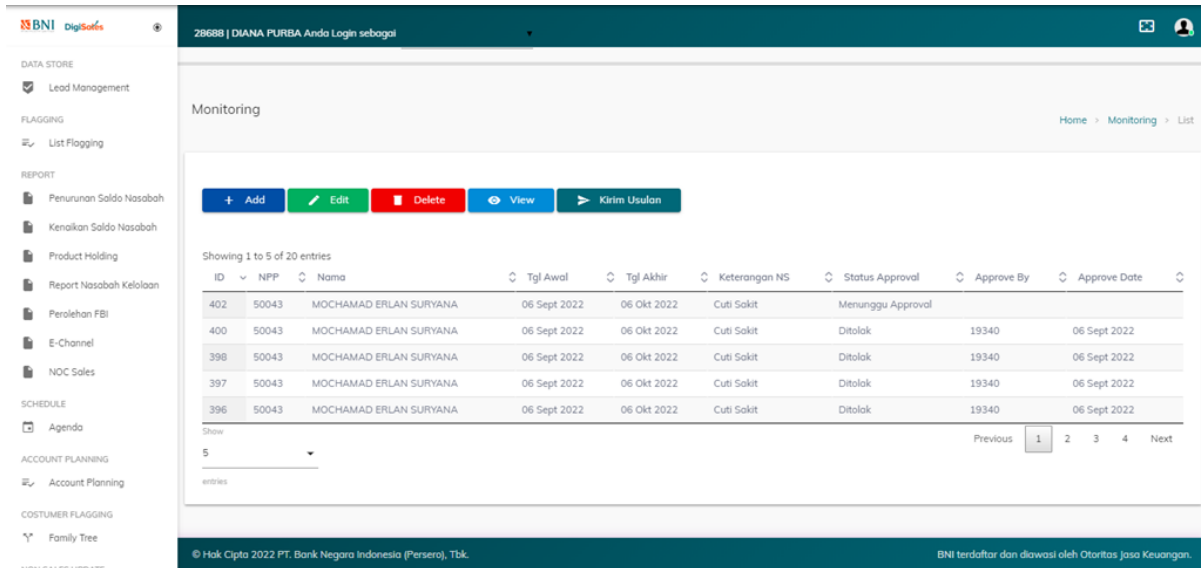


11. Berhasil Melakukan Pengajuan Usulan



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12. Berikut List Data Non Sales

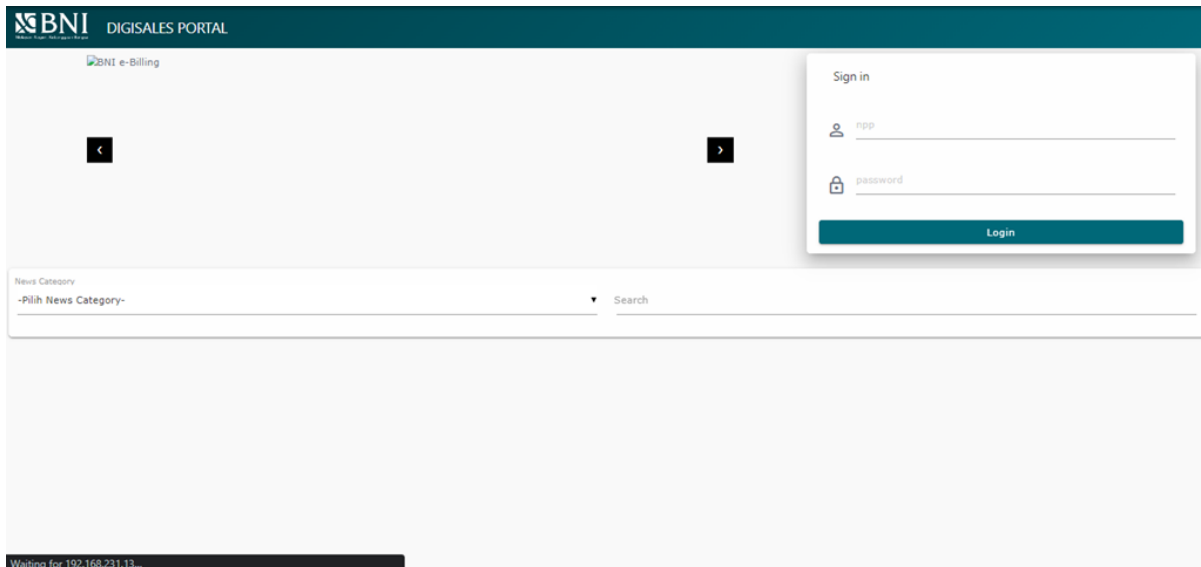


The screenshot shows the BNI Digisales Portal interface. The user is logged in as 28688 | DIANA PURBA. The left sidebar contains various menu items under categories like DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, and CUSTOMER FLAGGING. The main content area is titled 'Monitoring' and shows a list of data entries. The list has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The entries show a status change from 'Ditolak' to 'Menunggu Approval'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout



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

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DGS-330

Use Case Description

Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak

Scenario Description

-Menolak Approval -Pemimpin cabang melakukan cancel pengajuan dengan status approval ditolak

Preparations

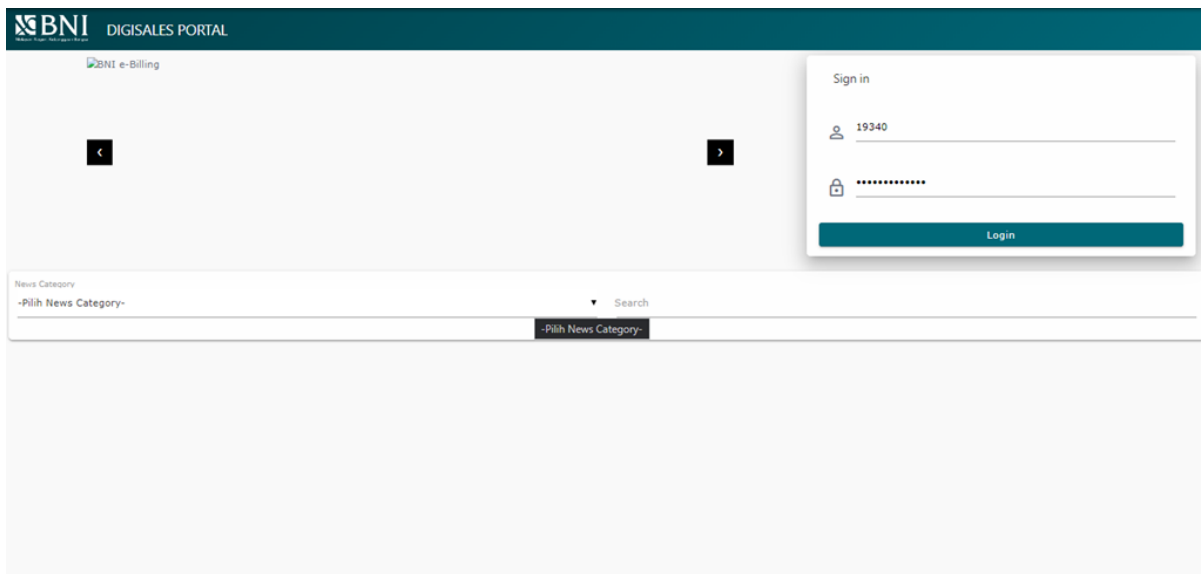
01. Login Sebagai : Pemimpin Cabang
02. Sales Yang Diajukan : 50043

Exit Criteria

-Gagal melakukan pembatalan pengajuan -Muncul popup "Hanya bisa untuk pengajuan yang di stujui

Test Steps

1. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a 'Sign in' section on the right side with a username field containing '19340', a password field with masked characters, and a 'Login' button. On the left side, there is a 'News Category' section with a dropdown menu showing '-Pilih News Category-' and a search bar. The main content area is mostly blank, suggesting a successful login or a specific test state.

UserID: 19340

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO HARDJANTI

Jabatan : Pimpinan Cabang


NPP : 19340

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).

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3. Login Berhasil

 Digisales

19340 | RETNO HARDJANTI Anda Login sebagai Pimpinan Cabang - TEBET (PJB)

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Halaman Utama

Master > Home > Index

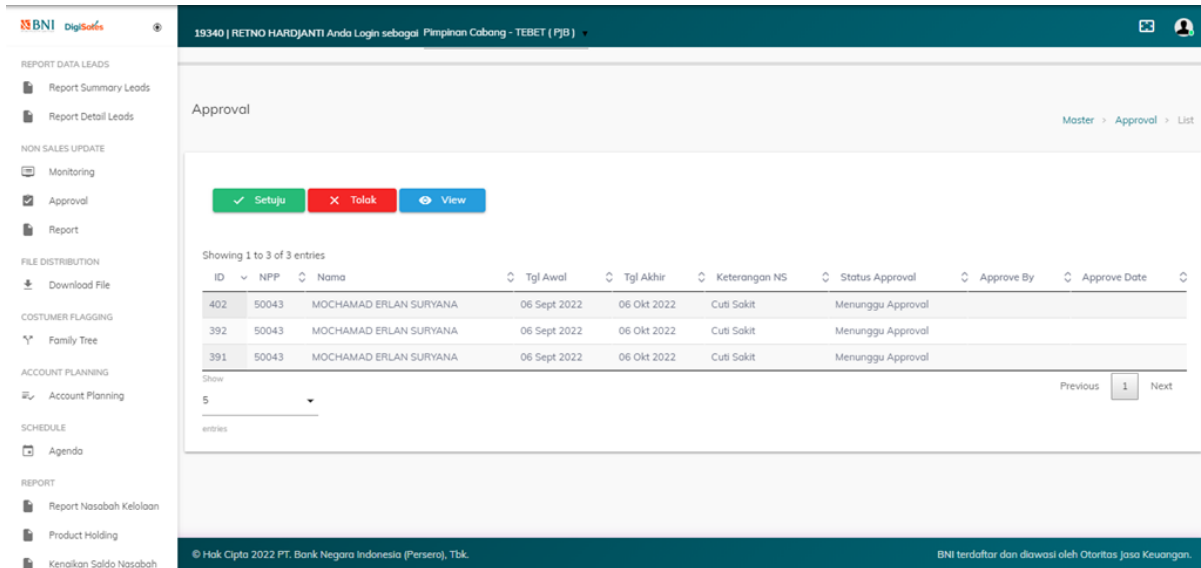
Aplikasi DigiSales Modal

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4. Pilih Menu Approval



19340 | RETNO HARDJANTI Anda Login sebagai Pimpinan Cabang - TEBET (PJB)

Approval

Master > Approval > List

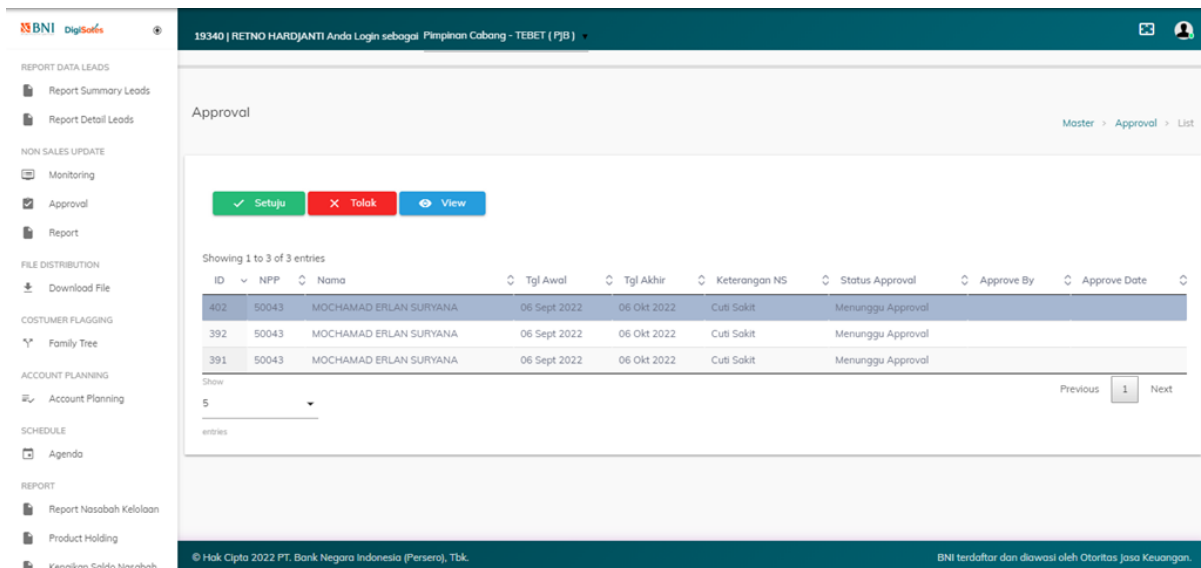
Setuju Tolak View

Showing 1 to 3 of 3 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		
392	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		
391	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		

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5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak



19340 | RETNO HARDJANTI Anda Login sebagai Pimpinan Cabang - TEBET (PJB)

Approval

Master > Approval > List

Setuju Tolak View

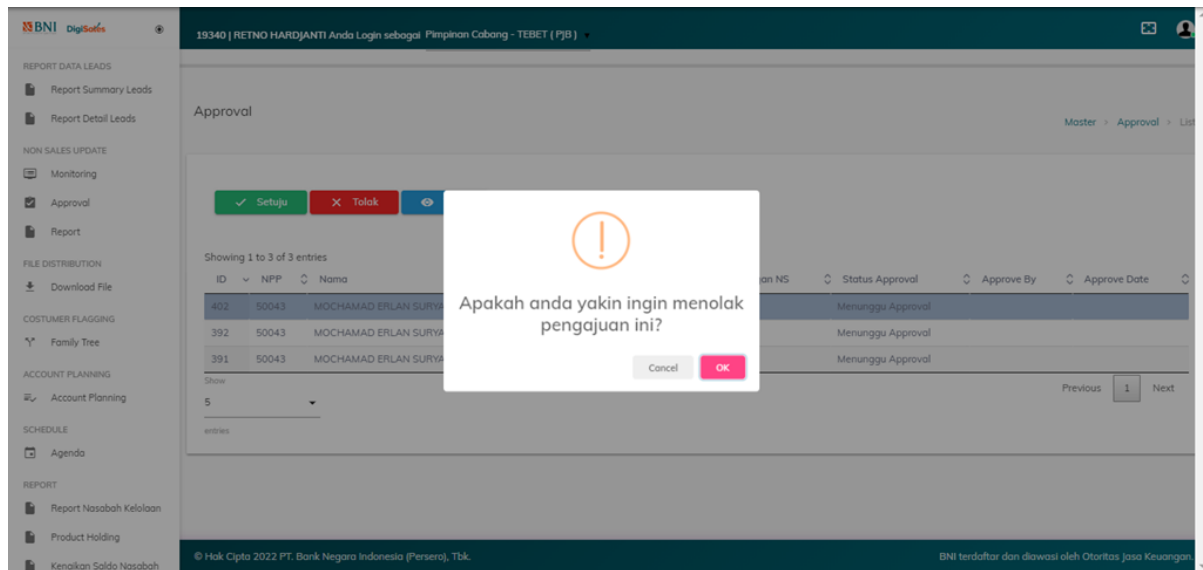
Showing 1 to 3 of 3 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		
392	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		
391	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		

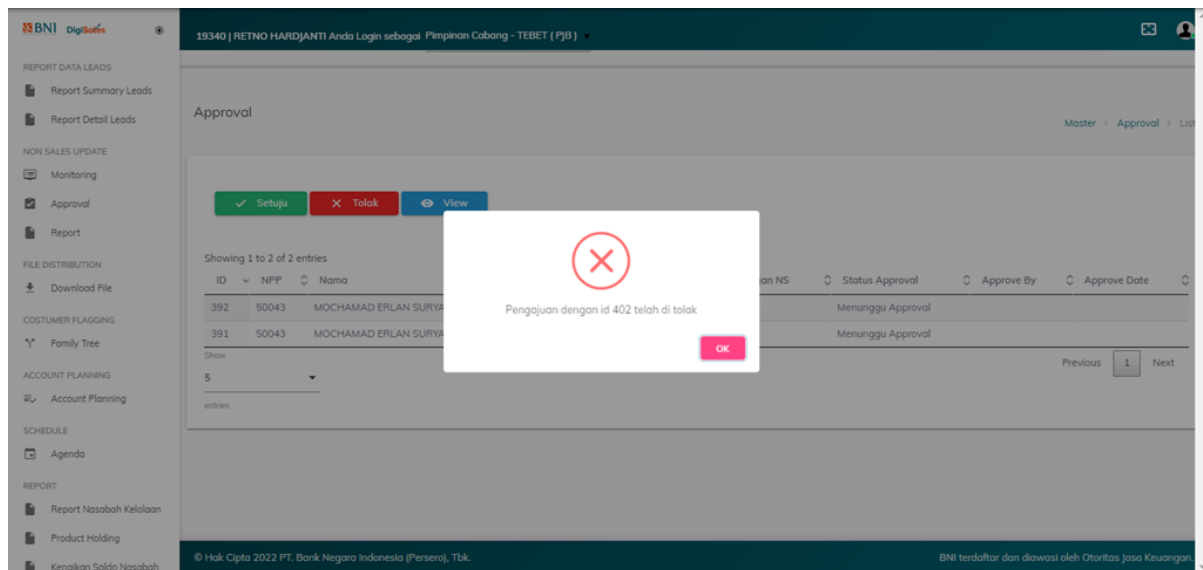
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK

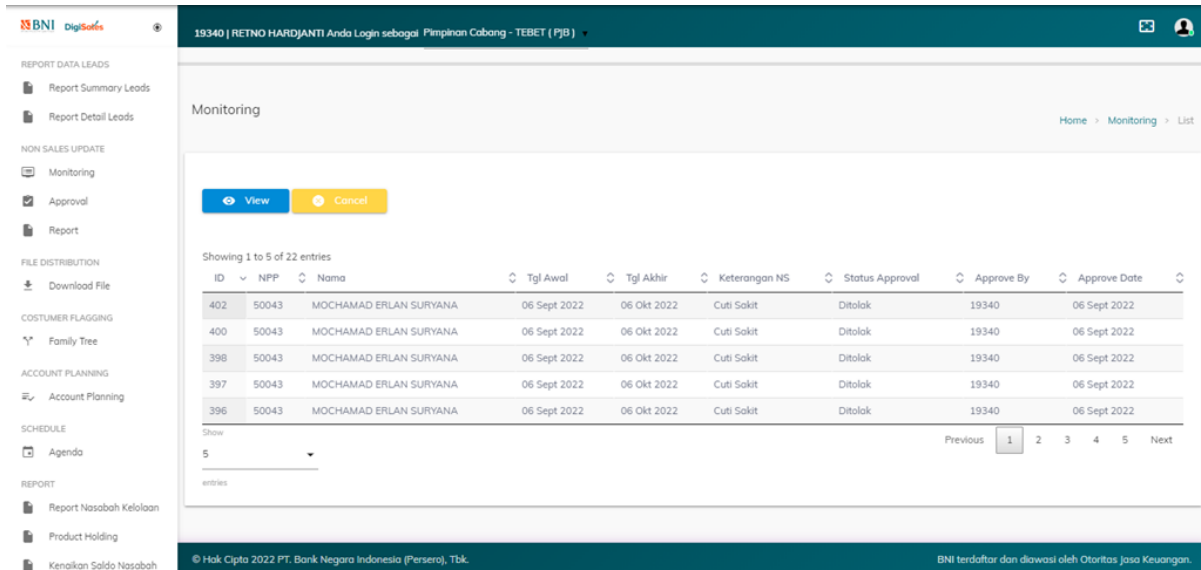


7. Berhasil Melakukan Approve Tolak Pengajuan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

8. Pilih Menu Monitoring



The screenshot shows the BNI DigiSales interface. The left sidebar contains various menu items under categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, COSTUMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main area is titled 'Monitoring' and displays a table of data. At the top of the table, there are 'View' and 'Cancel' buttons. The table shows 5 entries, with columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first entry is highlighted.

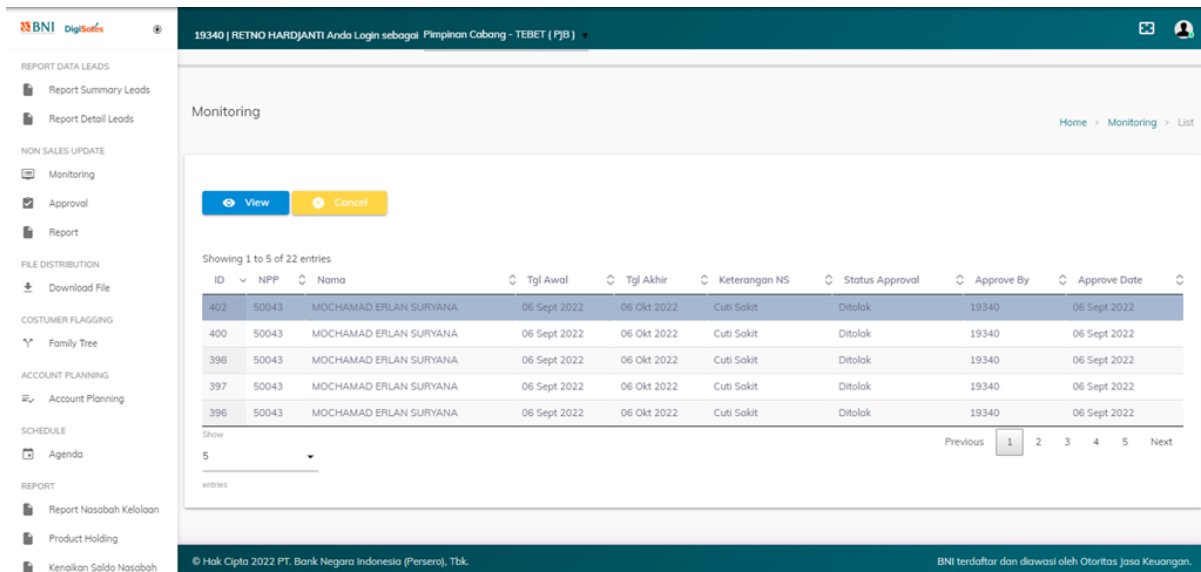
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

Showing 1 to 5 of 22 entries

Previous 1 2 3 4 5 Next

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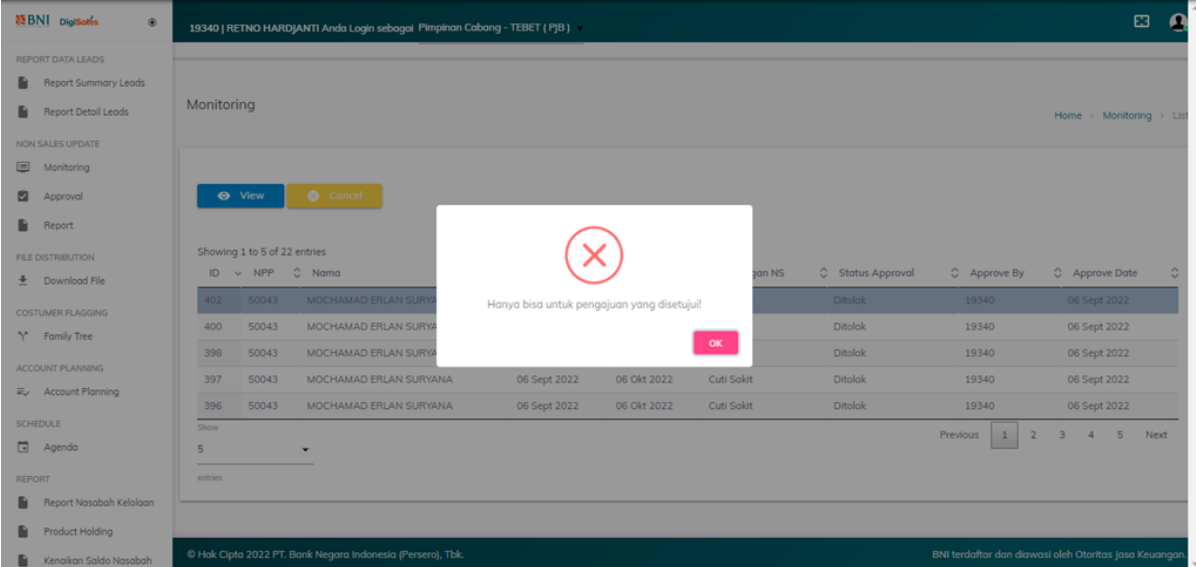
9. Klik Data yang Akan Di Cancel, Kemudian Klik Button Cancel



This screenshot is identical to the previous one, but the first row of the table (ID 402) is highlighted in blue, indicating it is the selected data for the next step in the test.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

10. Data Gagal Diubah Statusnya



Monitoring

Showing 1 to 5 of 22 entries

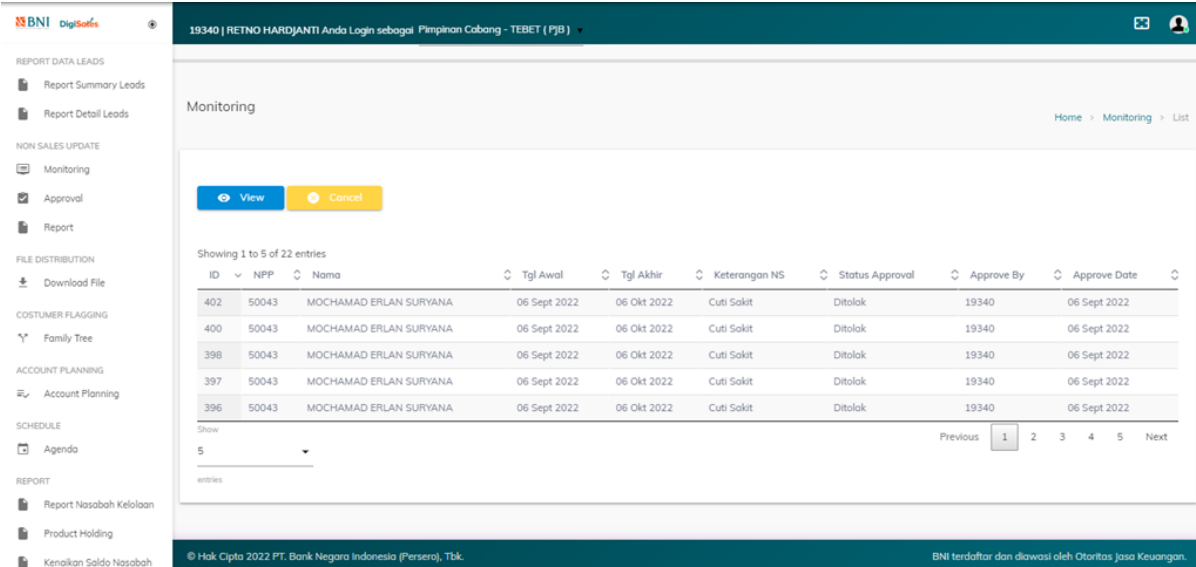
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

Showing 1 to 5 of 22 entries

Previous 1 2 3 4 5 Next

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11. Data Gagal Diubah Status Approvalnya



Monitoring

Showing 1 to 5 of 22 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
402	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
400	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
398	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
397	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022
396	50043	MOCHAMAD ERLAN SURYANA	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	19340	06 Sept 2022

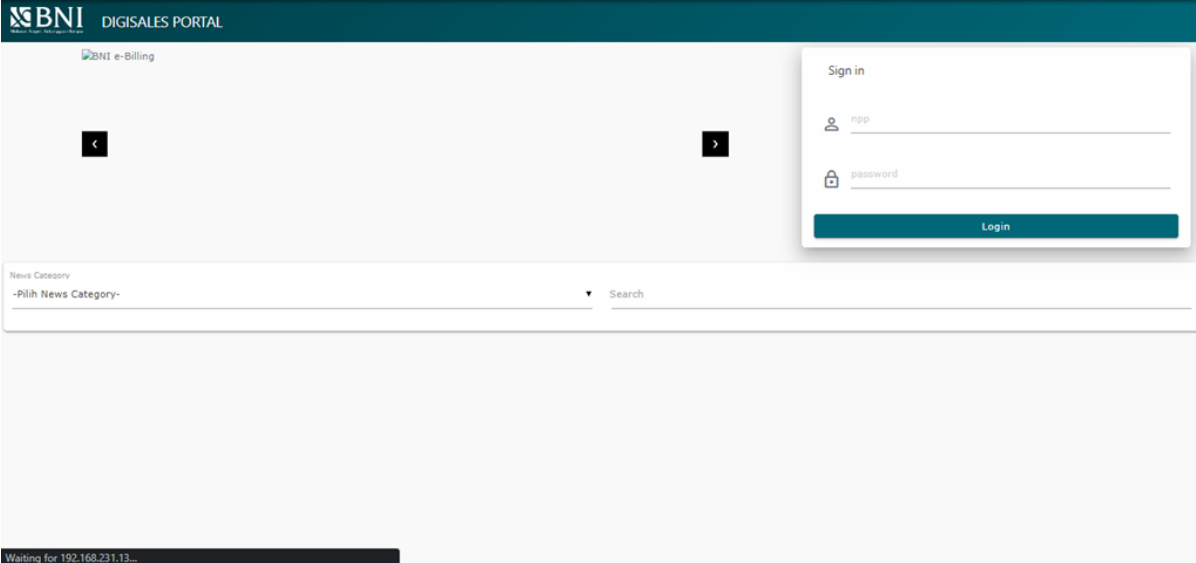
Showing 1 to 5 of 22 entries

Previous 1 2 3 4 5 Next

© 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	06 Sep 2022 11:13:01,625
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Description			

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 is a 'BNI e-Billing' section with a left arrow and a right arrow. To the right of this section is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the sign-in form is a search bar with a dropdown menu labeled 'News Category' and a 'Search' button. At the bottom left, there is a status bar that reads 'Waiting for 192.168.231.13...'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

DGS-330

Use Case Description

Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak

Scenario Description

- Membuat Data Untuk Diproses

Preparations

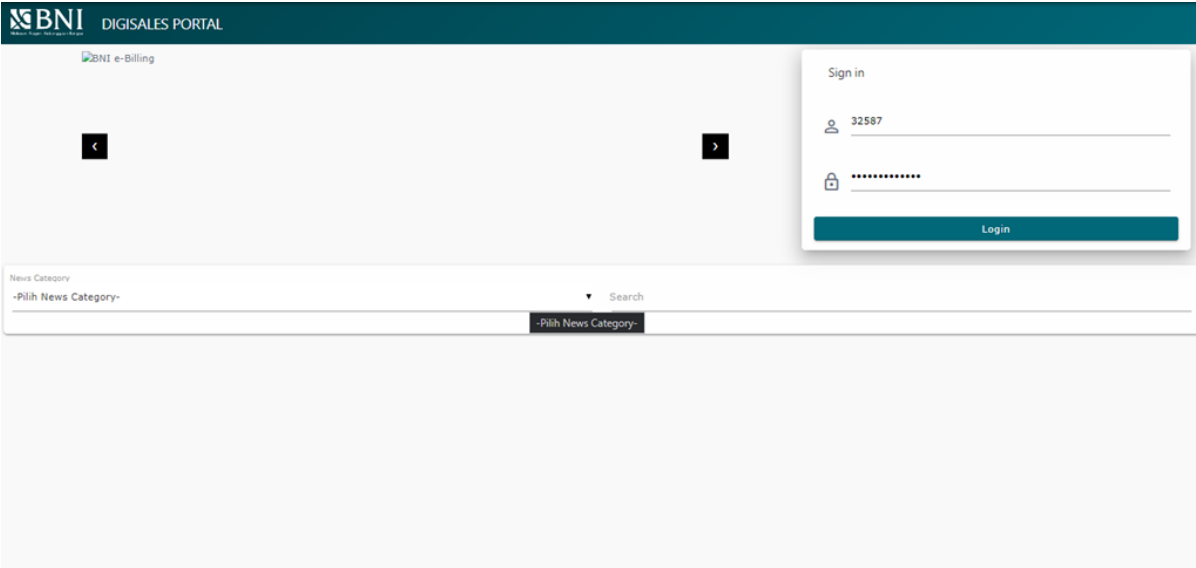
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 32587

Exit Criteria

-Gagal melakukan pembatalan pengajuan -Muncul popup "Hanya bisa untuk pengajuan yang di stujui

Test Steps

1. Input Data Login



UserID: 32587

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : YULLY MELYANI LUBIS

Jabatan : Sales (SRM)


NPP : 32587

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

 Digisales

32587 | YULLY MELYANI LUBIS Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

Report Nasabah Kelolaan

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

Halaman Utama

Master > Home > Index

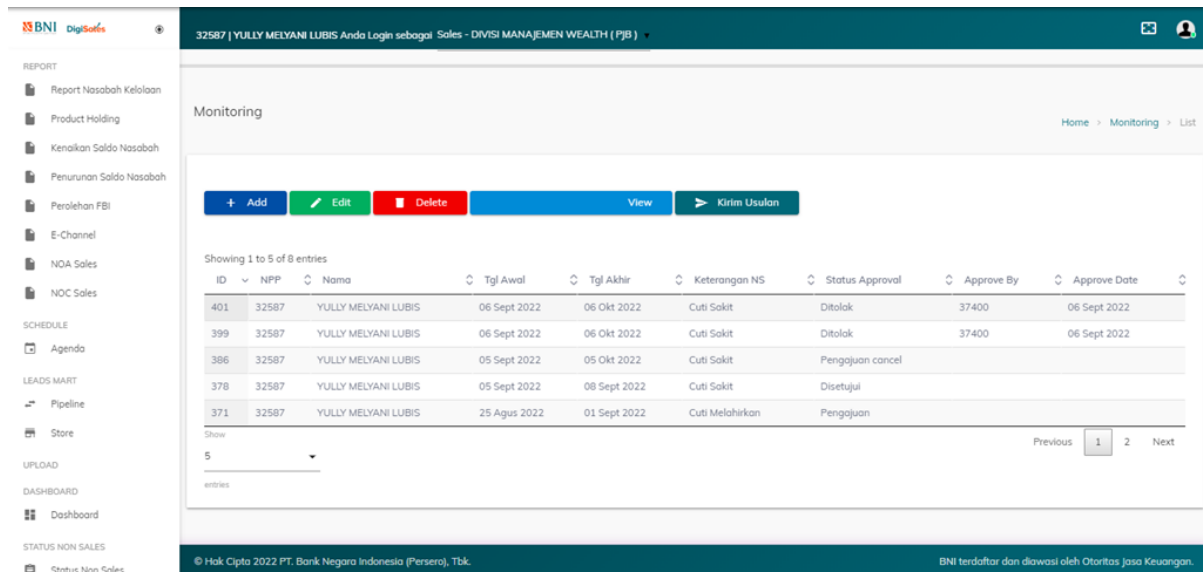
Aplikasi DigiSales Modal

© 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	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

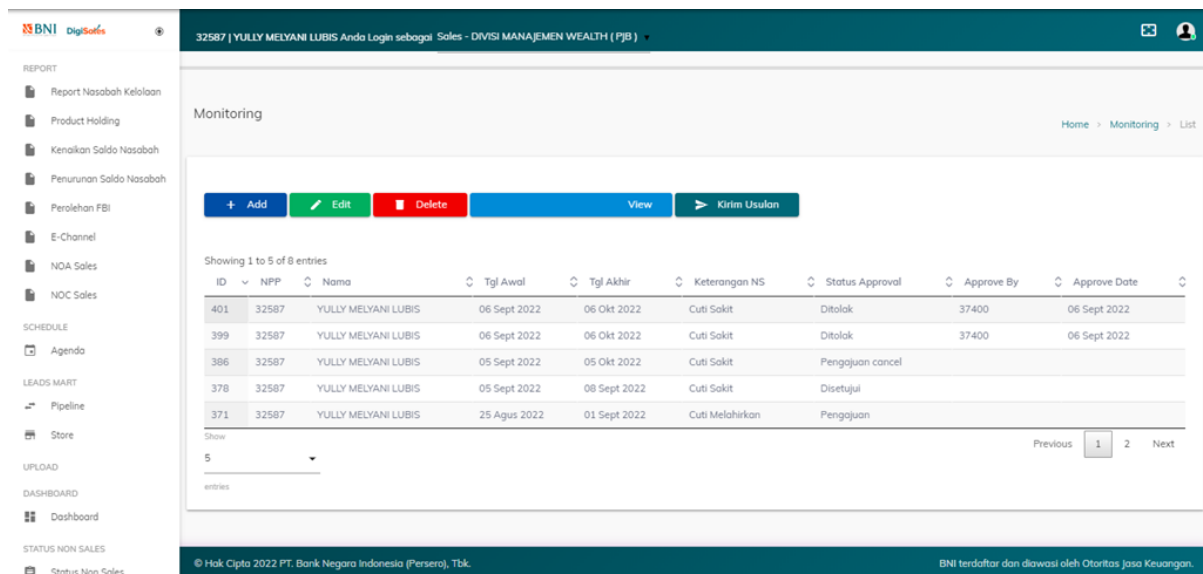
4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales interface. The user is logged in as Yully Melyani Lubis, a Sales representative in the Wealth Management Division. The left sidebar contains various menu items under categories like REPORT, SCHEDULE, LEADS MART, and DASHBOARD. The main area is titled 'Monitoring' and displays a table of entries. At the top of the table are buttons for '+ Add', 'Edit', 'Delete', 'View', and 'Kirim Usulan'. The table shows 8 entries, with the first 5 visible. The columns include ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The footer of the page contains copyright information for PT. Bank Negara Indonesia (Persero) Tbk. and a statement that BNI is a regulated financial institution.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
386	32587	YULLY MELYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MELYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		
371	32587	YULLY MELYANI LUBIS	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		

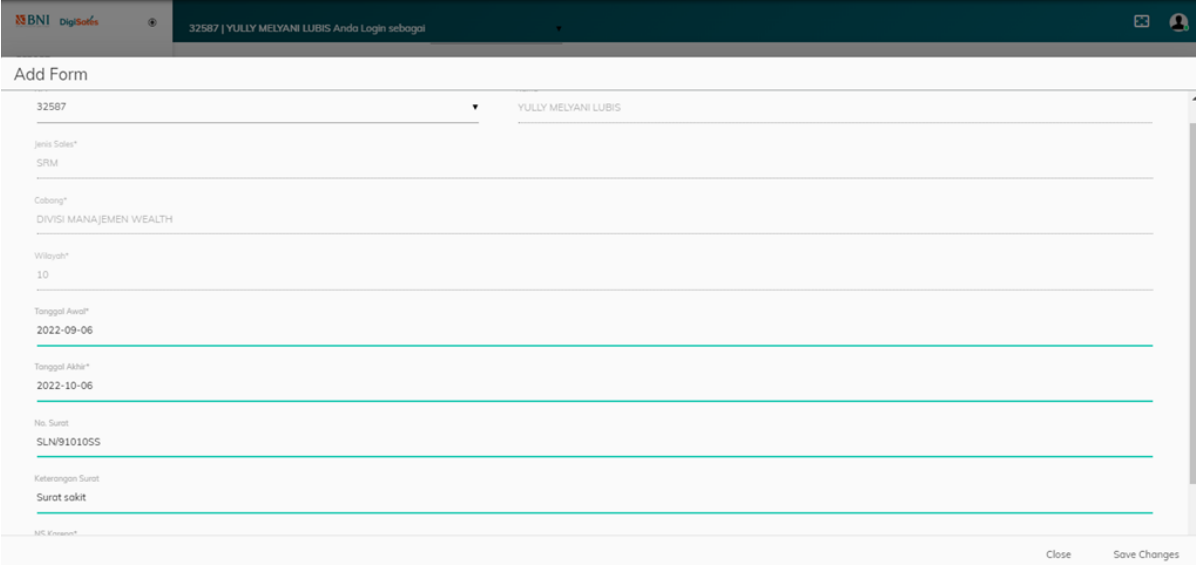
5. Klik Button Add



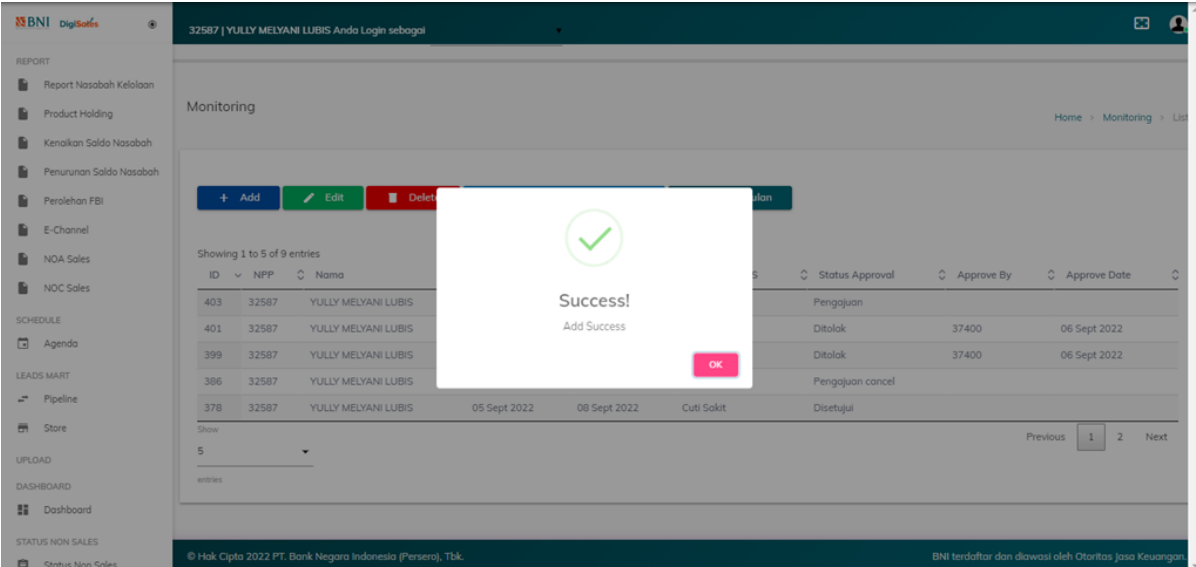
This screenshot is identical to the previous one, showing the BNI Digisales Monitoring page. The 'Add' button is highlighted with a red box, indicating the next step in the test execution process.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

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



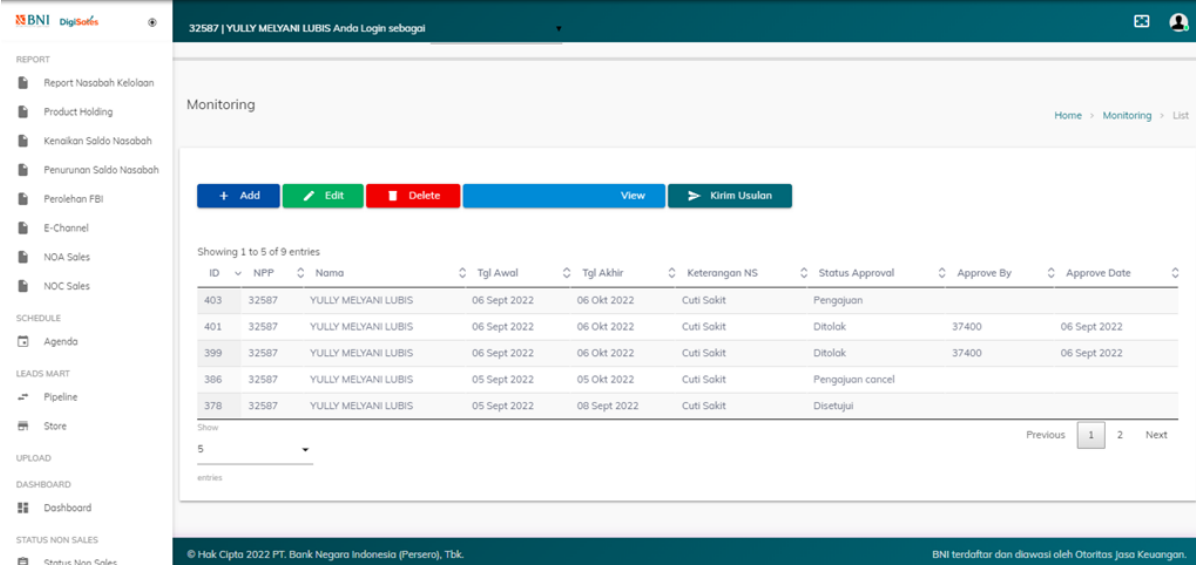
7. Berhasil Mengajukan Data Non Sales



ID	NPP	Nama	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	Pengajuan		
401	32587	YULLY MELYANI LUBIS	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	Ditolak	37400	06 Sept 2022
386	32587	YULLY MELYANI LUBIS	Pengajuan cancel		
378	32587	YULLY MELYANI LUBIS	Cuti Sakit	Disetujui	

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

8. Berikut List Data Non Sales

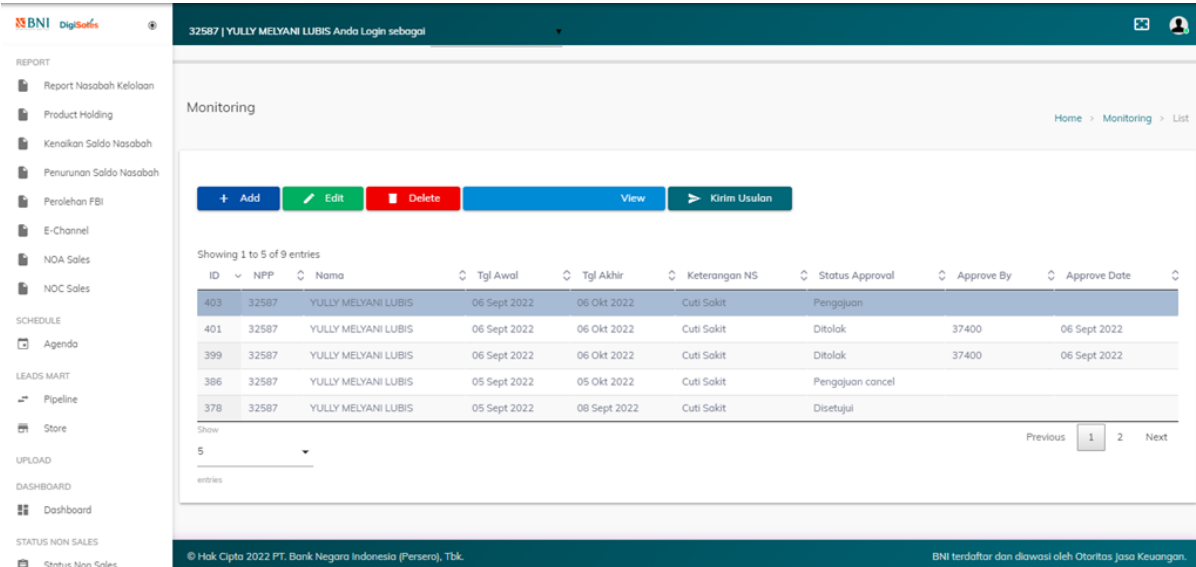


The screenshot shows the BNI DigiSales Monitoring interface. The left sidebar contains various menu items under categories like REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main area is titled 'Monitoring' and displays a table of data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows several entries for 'YULLY MELYANI LUBIS' with different dates and statuses like 'Pengajuan', 'Ditolak', and 'Disetujui'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Pengajuan		
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
386	32587	YULLY MELYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MELYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan

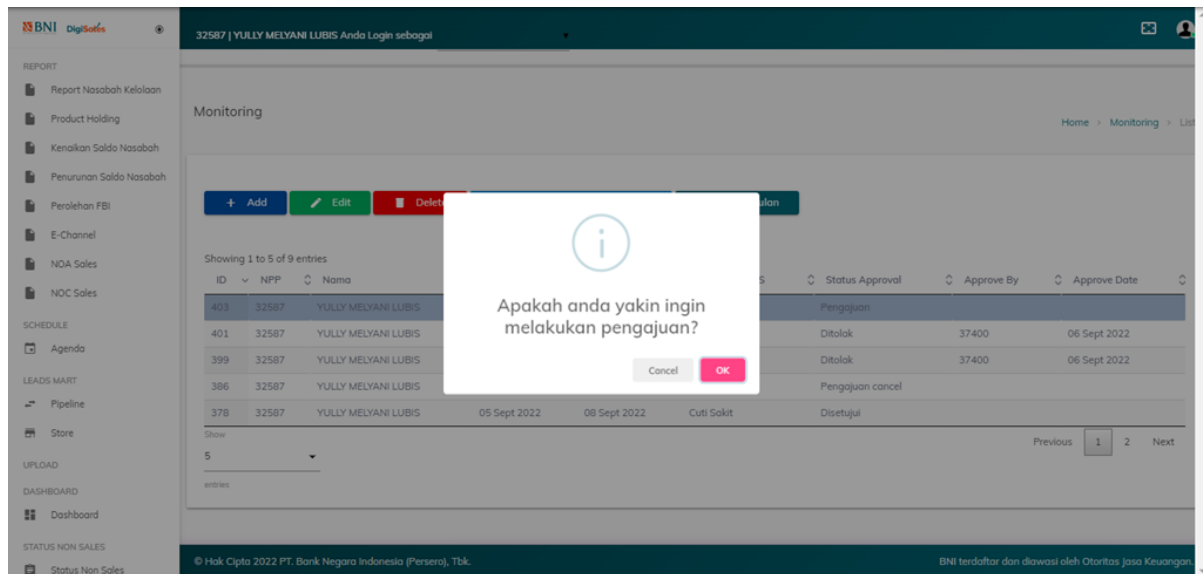


This screenshot is identical to the previous one, showing the same table of data entries. The 'Kirim Usulan' button is highlighted in the top action bar, indicating the next step in the process.

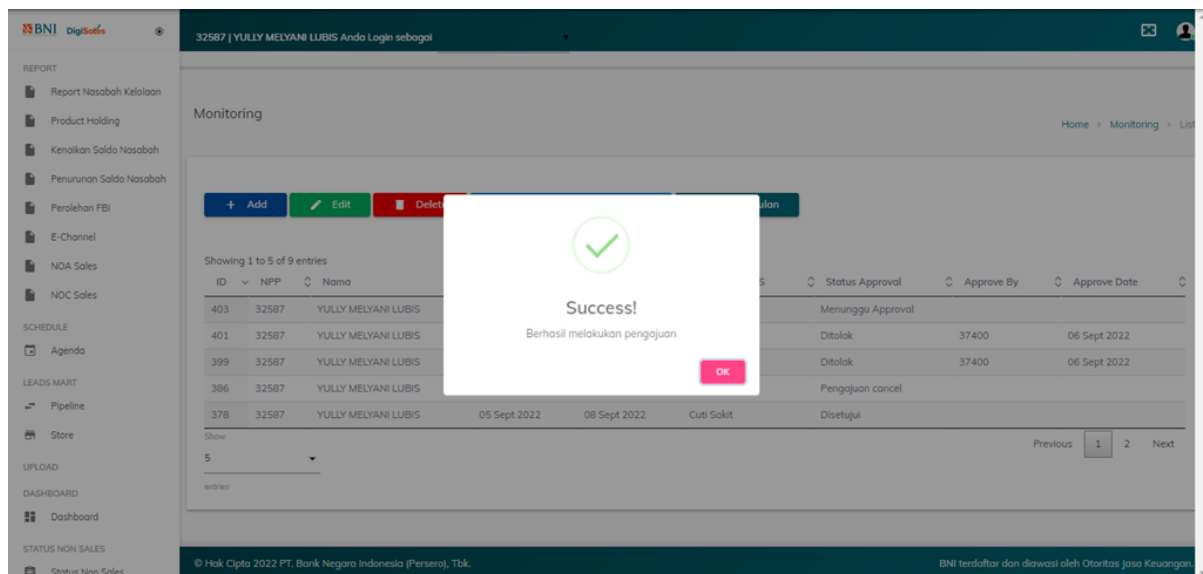
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Pengajuan		
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
386	32587	YULLY MELYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MELYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

10. Konfirmasi Pengajuan Usulan, Klik OK

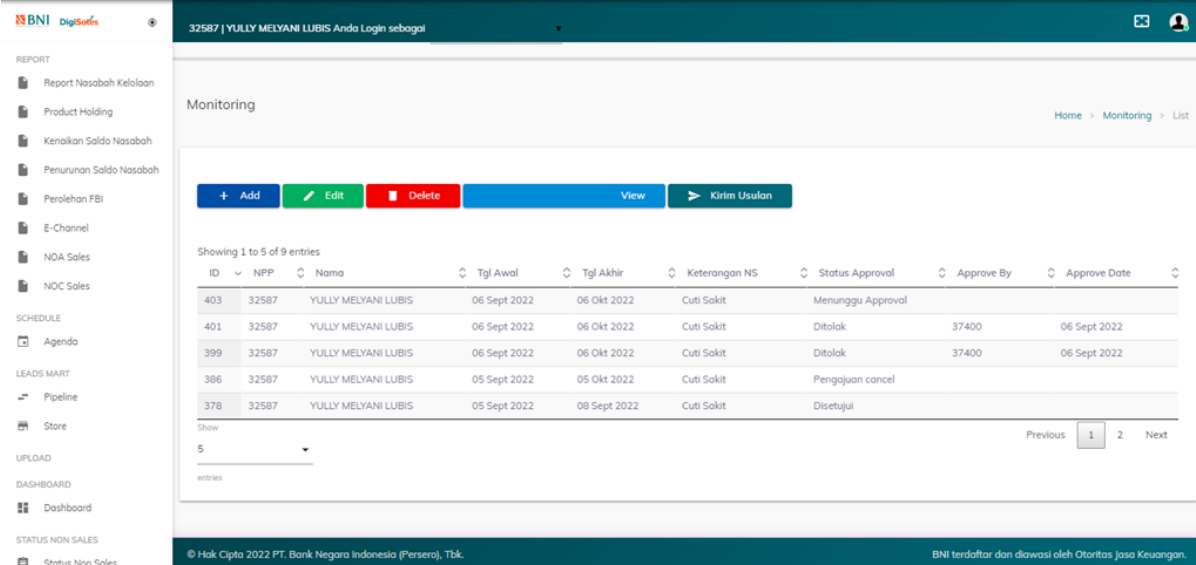


11. Berhasil Melakukan Pengajuan Usulan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

12. Berikut List Data Non Sales

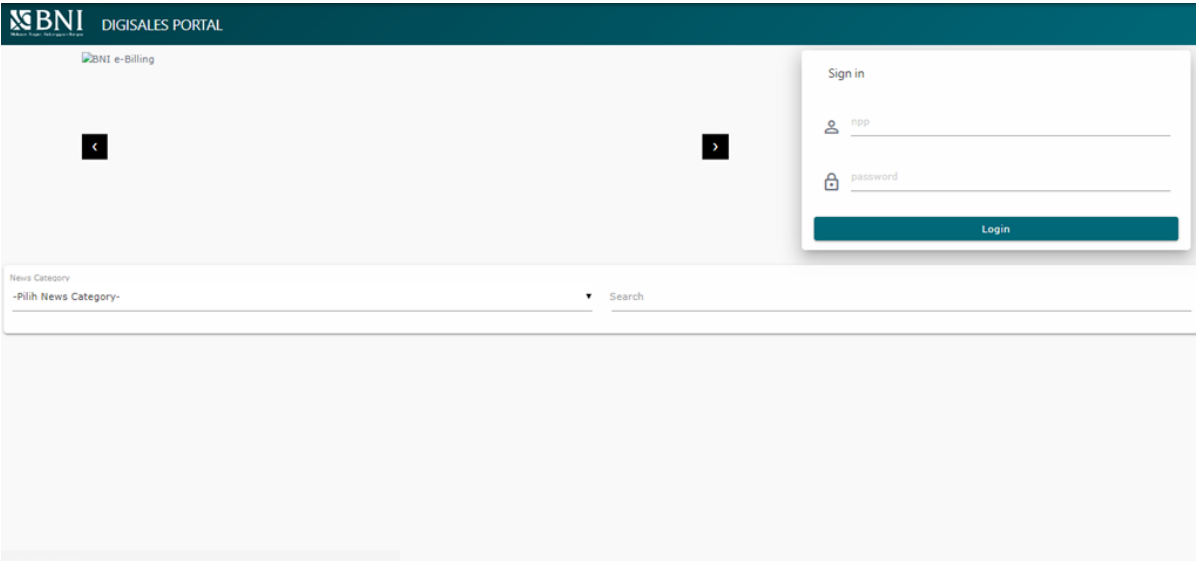


The screenshot shows the BNI Digisales Monitoring interface. The user is logged in as YULLY MELYANI LUBIS. The page displays a table of monitoring data with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry (ID 403) having a status of 'Menunggu Approval'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
386	32587	YULLY MELYANI LUBIS	05 Sept 2022	05 Okt 2022	Cuti Sakit	Pengajuan cancel		
378	32587	YULLY MELYANI LUBIS	05 Sept 2022	08 Sept 2022	Cuti Sakit	Disetujui		

Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout



The screenshot shows the BNI Digisales Portal login screen. The user is prompted to sign in with their NPP and password. The login button is visible. Below the login form, there is a search bar for news categories.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

DGS-330

Use Case Description

Role Pemimpin cabang dan Penyelia SRM melakukan cancel pengajuan dengan status approval ditolak

Scenario Description

-Menolak Approval -Pemimpin cabang melakukan cancel pengajuan dengan status approval ditolak

Preparations

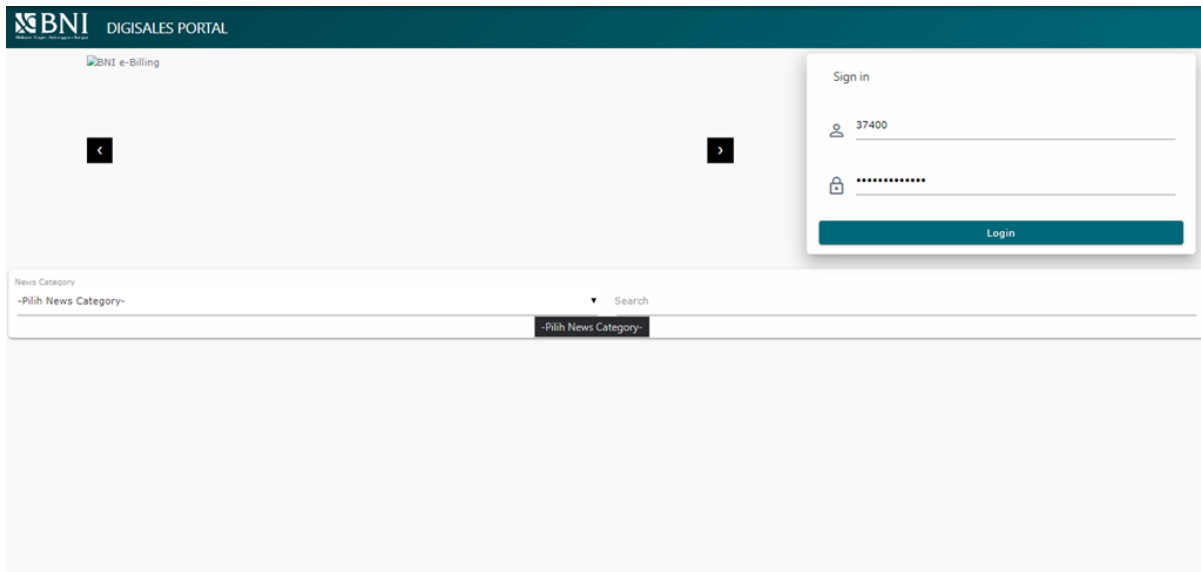
01. Login Sebagai : Penyelia SRM
02. Sales Yang Diajukan : 32587

Exit Criteria

-Gagal melakukan pembatalan pengajuan -Muncul popup "Hanya bisa untuk pengajuan yang di stujui

Test Steps

1. Input Data Login



UserID: 37400

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM

NPP : 37400


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

 37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

FILE DISTRIBUTION

Download File

NON SLIP UPDATE

Halaman Utama

Master > Home > Index

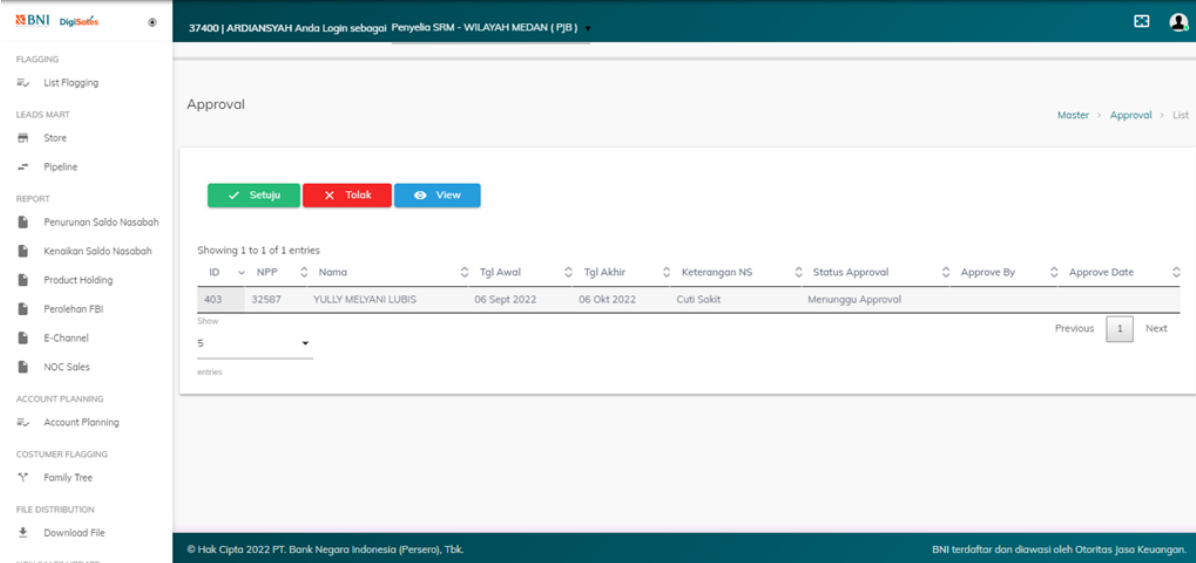
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

4. Pilih Menu Approval



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Approval

Master > Approval > List

Setuju Tolak View

Showing 1 to 1 of 1 entries

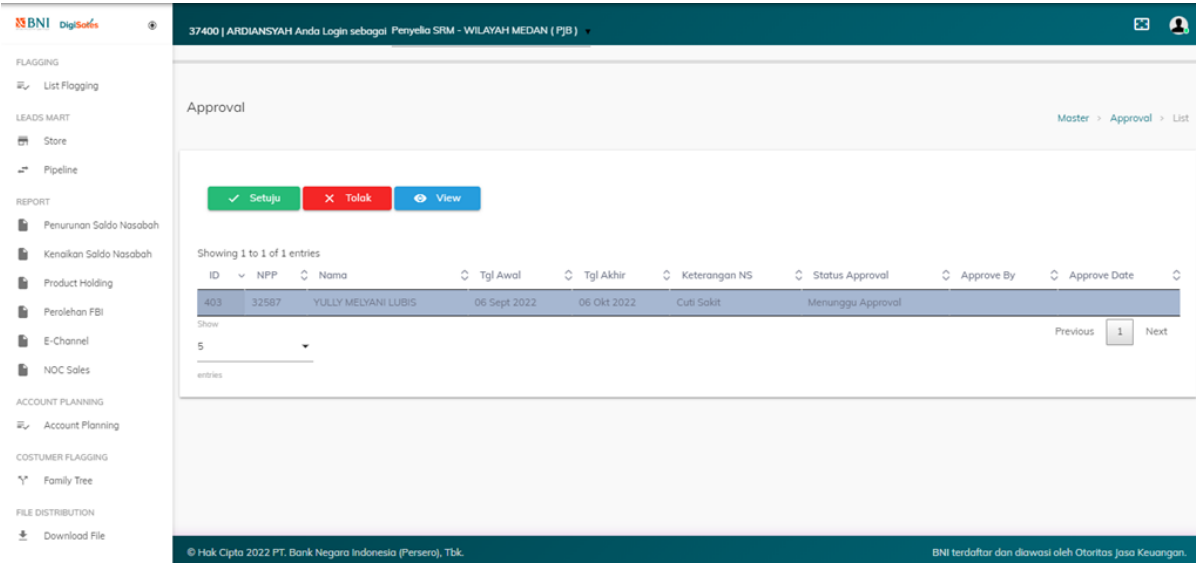
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		

Show 5 entries

Previous 1 Next

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5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Approval

Master > Approval > List

Setuju Tolak View

Showing 1 to 1 of 1 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Menunggu Approval		

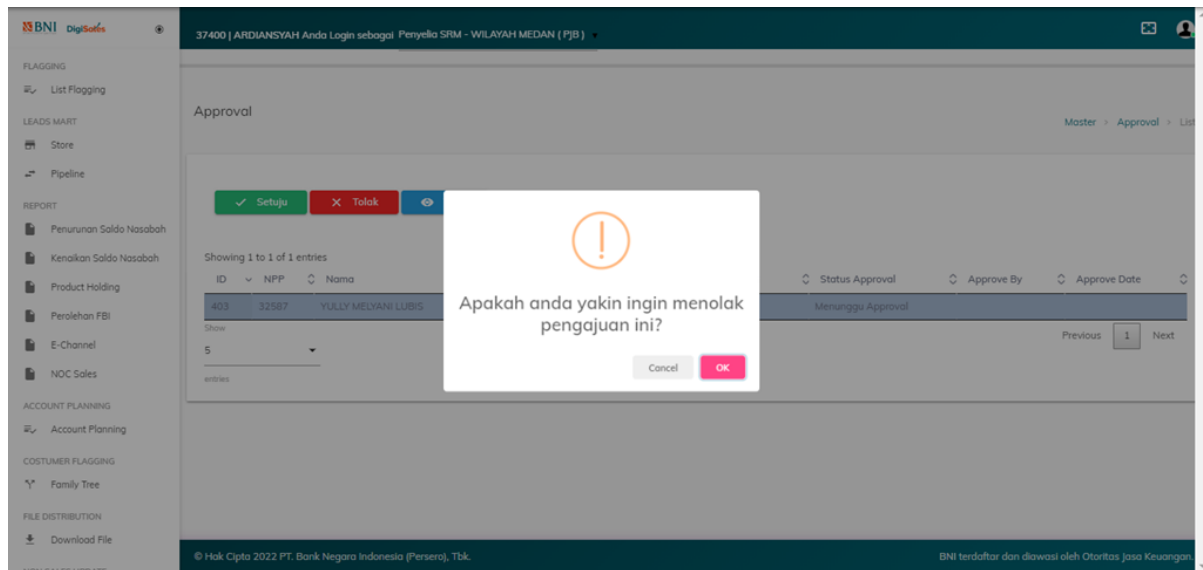
Show 5 entries

Previous 1 Next

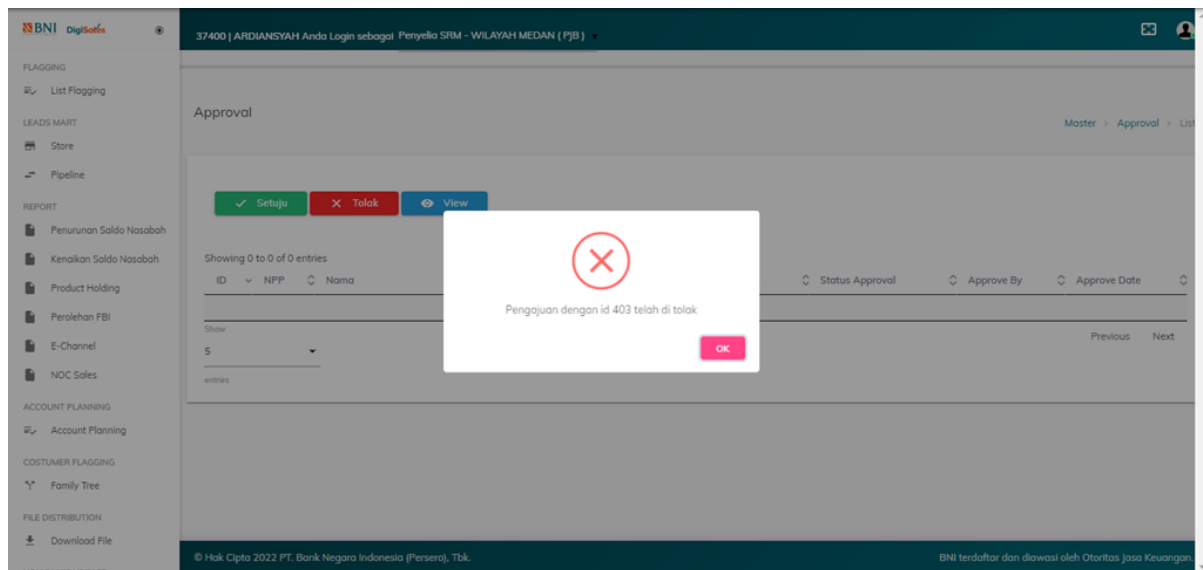
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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK



7. Berhasil Melakukan Approve Tolak Pengajuan



Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

8. Pilih Menu Monitoring

Monitoring

Showing 1 to 5 of 20 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
393	18733	DEWI PRABANDARI AYU KUSUMA	07 Sept 2022	08 Sept 2022	Cuti Melahirkan	Disetujui	37400	06 Sept 2022
389	24068	INNEKE JELLY PANDEIROT	05 Sept 2022	05 Okt 2022	Cuti Melahirkan	Disetujui		

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9. Klik Data yang Akan Di Cancel, Kemudian Klik Button Cancel

Monitoring

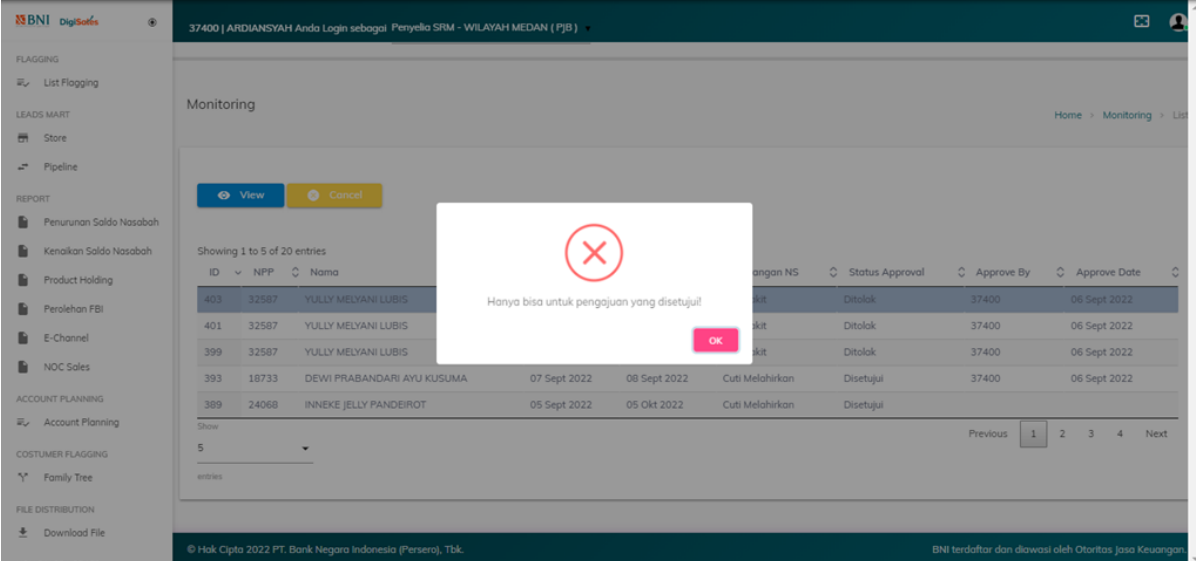
Showing 1 to 20 of 20 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
393	18733	DEWI PRABANDARI AYU KUSUMA	07 Sept 2022	08 Sept 2022	Cuti Melahirkan	Disetujui	37400	06 Sept 2022
389	24068	INNEKE JELLY PANDEIROT	05 Sept 2022	05 Okt 2022	Cuti Melahirkan	Disetujui		

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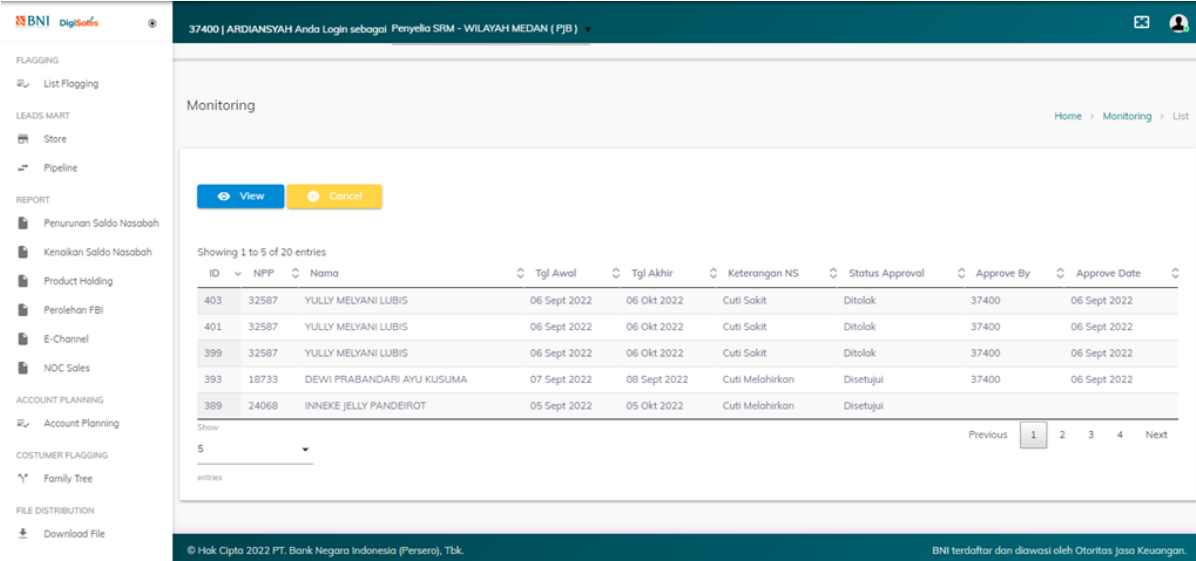
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Sep 2022 11:13:01,625
Short Description	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022

10. Data Gagal Diubah Statusnya



The screenshot shows the BNI Digisales Monitoring page. A modal error message is displayed in the center, indicating that the action is only allowed for approved requests. The background shows a table with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table contains several entries, including those for YULLY MELYANI LUBIS and DEWI PRABANDARI AYU KUSUMA.

11. Data Gagal Diubah Status Approvalnya

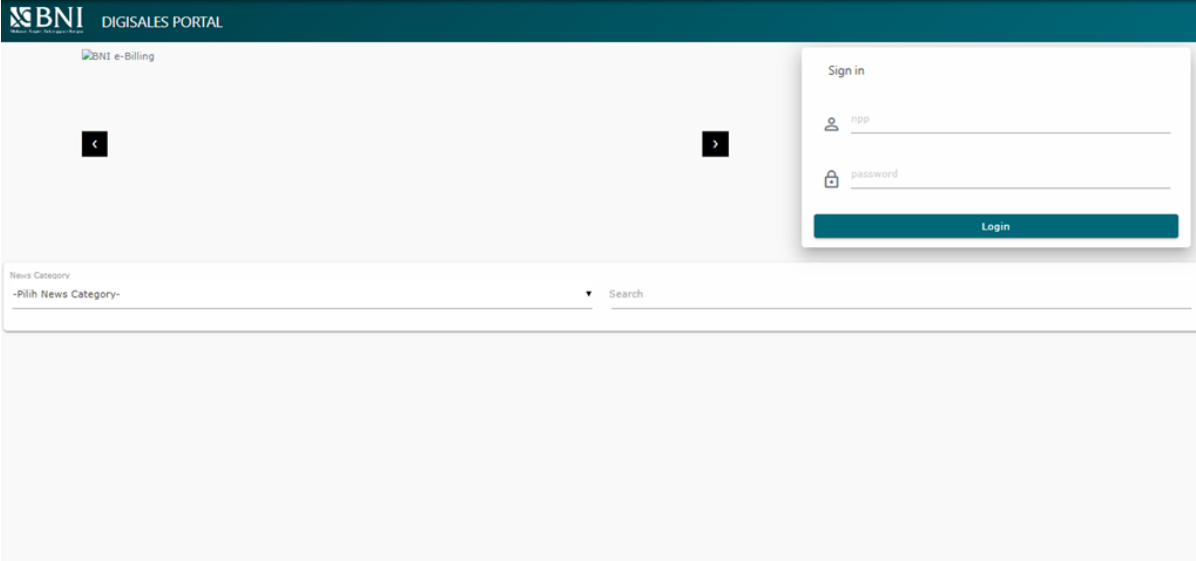


The screenshot shows the BNI Digisales Monitoring page. The table displays the following data:

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
403	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
401	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
399	32587	YULLY MELYANI LUBIS	06 Sept 2022	06 Okt 2022	Cuti Sakit	Ditolak	37400	06 Sept 2022
393	18733	DEWI PRABANDARI AYU KUSUMA	07 Sept 2022	08 Sept 2022	Cuti Melahirkan	Disetujui	37400	06 Sept 2022
389	24068	INNEKE JELLY PANDEIROT	05 Sept 2022	05 Okt 2022	Cuti Melahirkan	Disetujui		

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Sep 2022 11:13:01,625
Short	Automation Test Execution Document	End Date	06 Sep 2022 11:19:23,022
Description			

12. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search