

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 27 Jul 2022 11:59:41,875 |
| Short | Automation Test Execution Document | End Date | 27 Jul 2022 12:00:24,147 |
| 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 |

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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

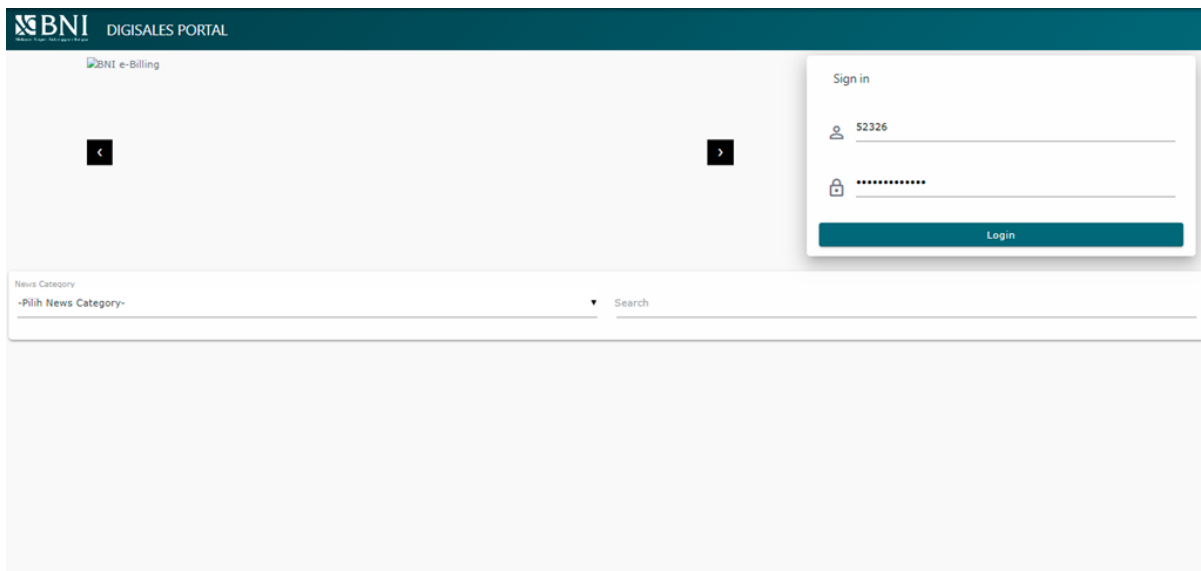
01. Login Sebagai : Admin SLN

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



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:

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

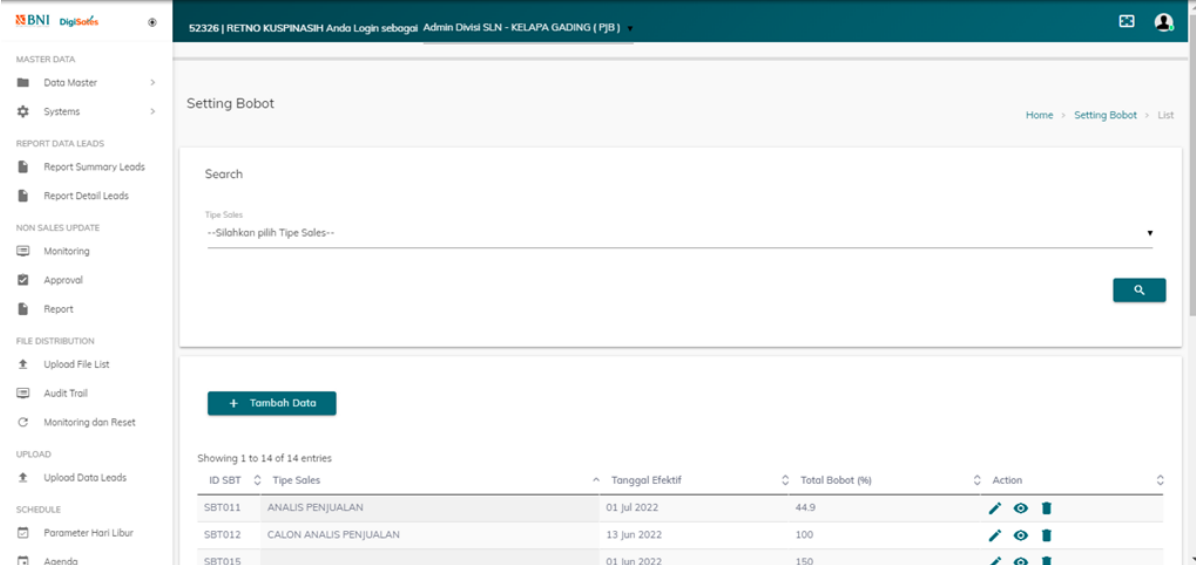
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Setting Robot



The screenshot displays the 'Setting Robot' page in the BNI Digisales system. The sidebar on the left contains the following menu items:

- 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

The main content area is titled 'Setting Robot' and includes a search bar, a '+ Tambah Data' button, and a table of robot settings. The table shows 3 entries (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 |    |