

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 08:34:13,643
Short	Automation Test Execution Document	End Date	11 Aug 2022 08:35:07,797
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-228	Admin SLN melakukan meng-aktifkan / me-nonaktifkan parameter KPI	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. klik inactive pada salah satu parameter KPI 4. check tabel parameter KPI sudah non aktif	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Parameter KPI	Passed
			5. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			6. Tekan Button Inactive, untuk Membuat Parameter Inactive	Done
			7. Berhasil Men-Inactivekan Parameter	Passed
			8. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			9. 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-228

### Use Case Description

Admin SLN melakukan meng-aktifkan / me-nonaktifkan parameter KPI

### Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. klik inactive pada salah satu parameter KPI 4. check tabel parameter KPI sudah non aktif

### Preparations

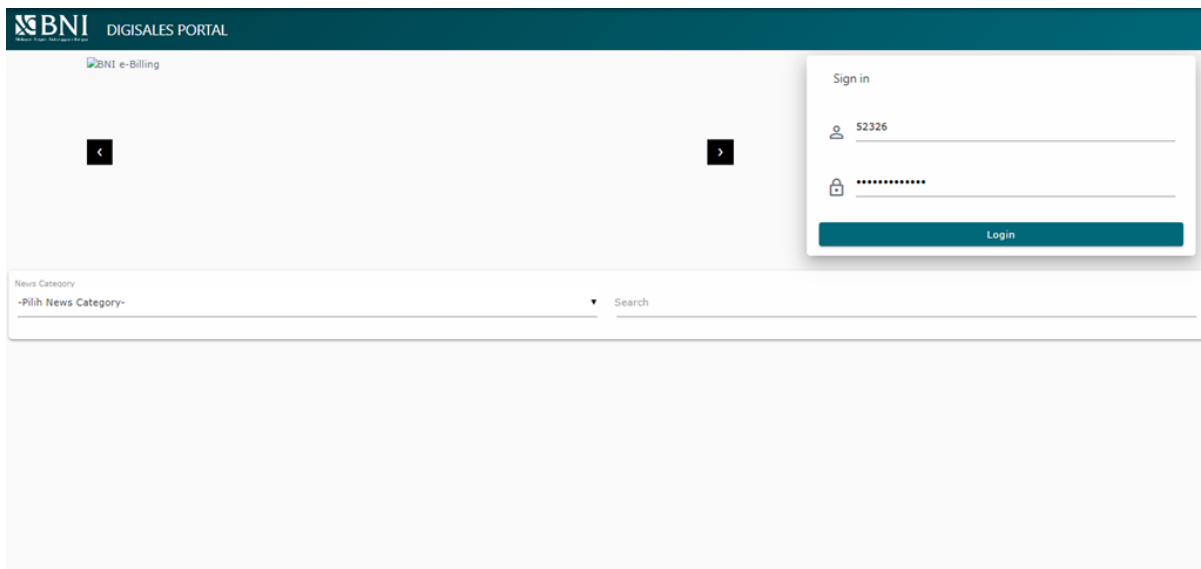
01. Login Sebagai : Admin SLN

### Exit Criteria

- Berhasil melakukan meng-aktifkan / me-nonaktifkan - Data berhasil terupdate - Jika nonaktif maka parameter tersebut tidak muncul

### 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

 Digisales

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

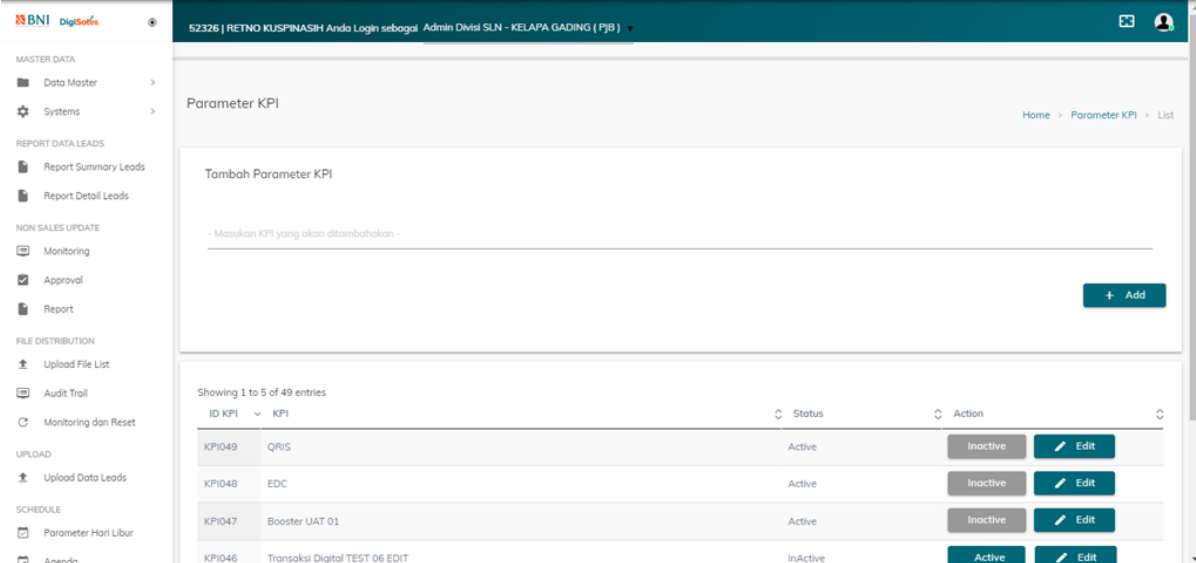
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



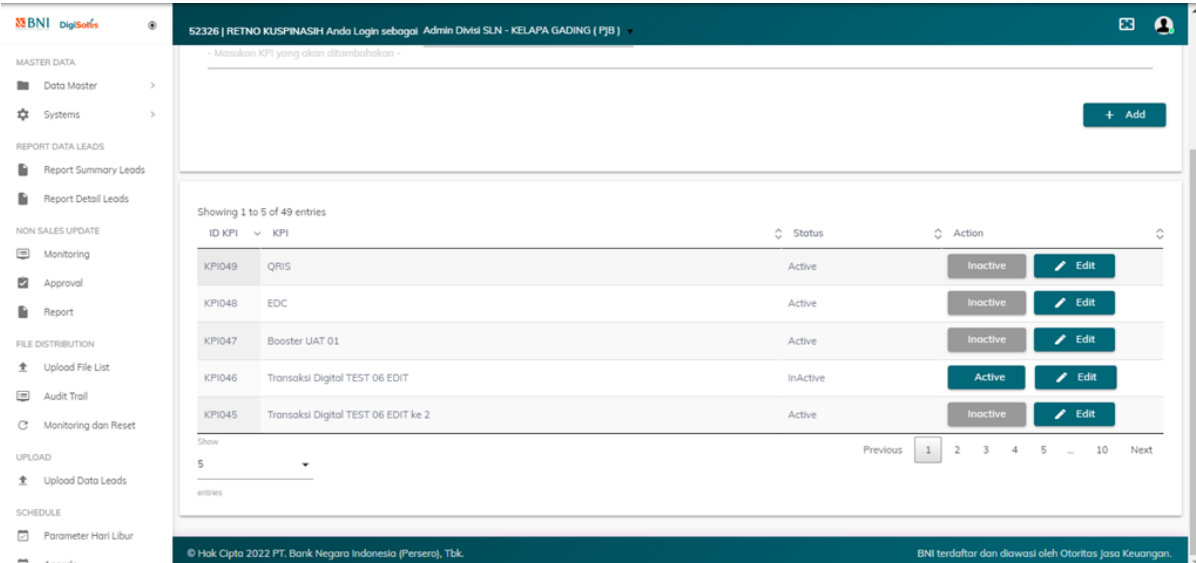
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#### 4. Pilih Data Master Lalu Pilih Menu Parameter KPI



ID KPI	KPI	Status	Action
KPI049	QRIS	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active Edit

#### 5. Berikut Data Yang Ada Pada Tabel Parameter KPI



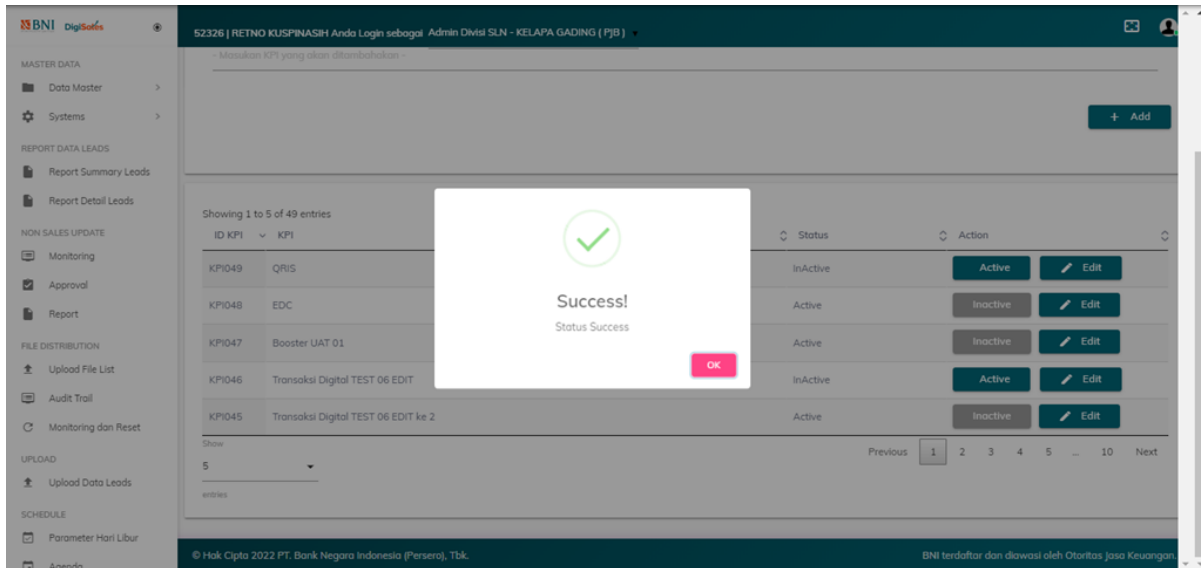
ID KPI	KPI	Status	Action
KPI049	QRIS	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active Edit
KPI045	Transaksi Digital TEST 06 EDIT ke 2	Active	Inactive Edit

#### 6. Tekan Button Inactive, untuk Membuat Parameter Inactive



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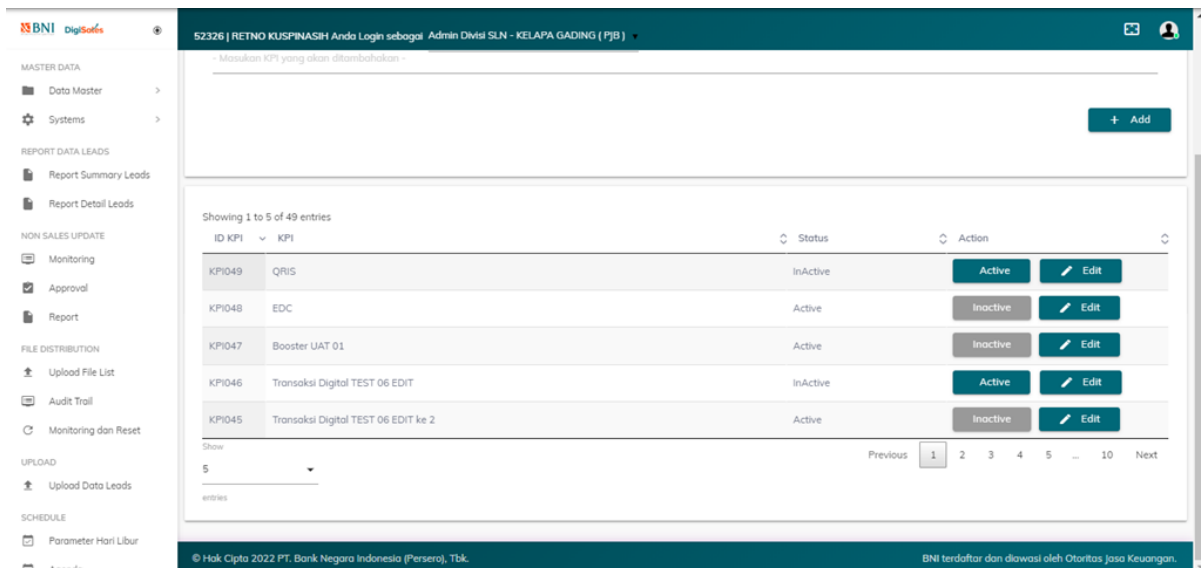
## 7. Berhasil Men-Inactivekan Parameter



The screenshot shows the BNI DigiSafe interface. A modal window displays a green checkmark and the text "Success! Status Success". The background shows a table of KPI parameters with columns for ID KPI, KPI, Status, and Action. The table lists five entries, with the first one (KPI049) having a status of "InActive".

ID KPI	KPI	Status	Action
KPI049	QRIS	InActive	Active, Edit
KPI048	EDC	Active	Inactive, Edit
KPI047	Booster UAT 01	Active	Inactive, Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active, Edit
KPI045	Transaksi Digital TEST 06 EDIT ke 2	Active	Inactive, Edit

## 8. Berikut Data Yang Ada Pada Tabel Parameter KPI

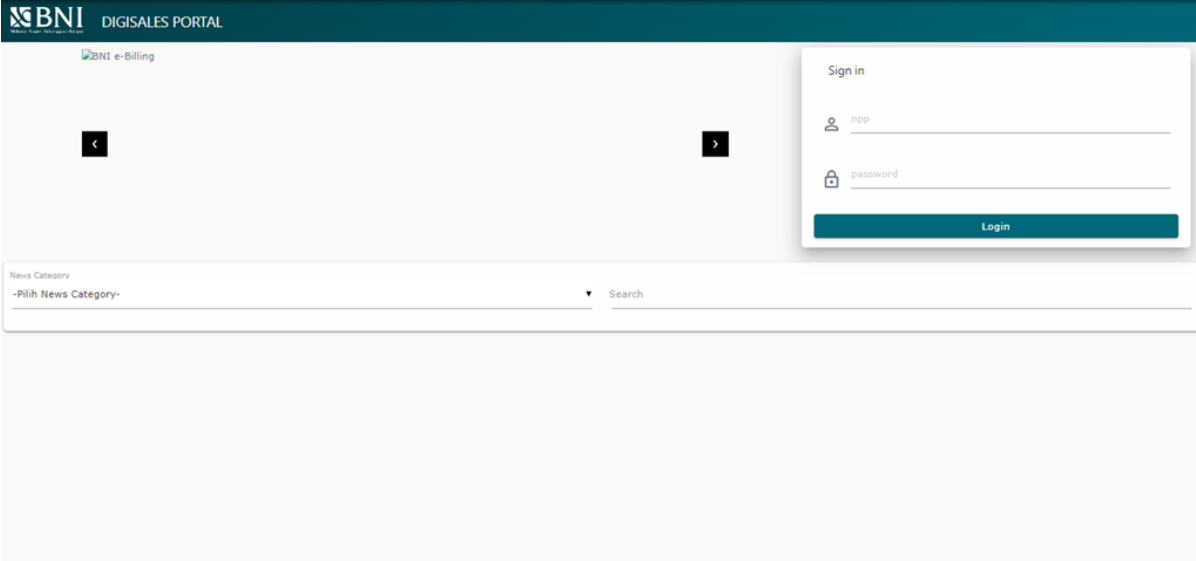


The screenshot shows the BNI DigiSafe interface with the KPI parameter table. The table lists five entries, with the first one (KPI049) having a status of "InActive".

ID KPI	KPI	Status	Action
KPI049	QRIS	InActive	Active, Edit
KPI048	EDC	Active	Inactive, Edit
KPI047	Booster UAT 01	Active	Inactive, Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active, Edit
KPI045	Transaksi Digital TEST 06 EDIT ke 2	Active	Inactive, Edit

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## 9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' are visible. Below the header, there is a 'Sign in' section with fields for 'npp' and 'password', and a 'Login' button. A 'News Category' dropdown menu is also present, showing '-Pilih News Category-'. The main content area is currently empty.