

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 11:11:52,975
Short	Automation Test Execution Document	End Date	25 Jul 2022 11:12:39,685
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-226	Admin SLN melakukan setting Modul Mapping	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. check tabel parameter KPI	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. 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-226

### Use Case Description

Admin SLN melakukan setting Modul Mapping

### Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. check tabel parameter KPI

### Preparations

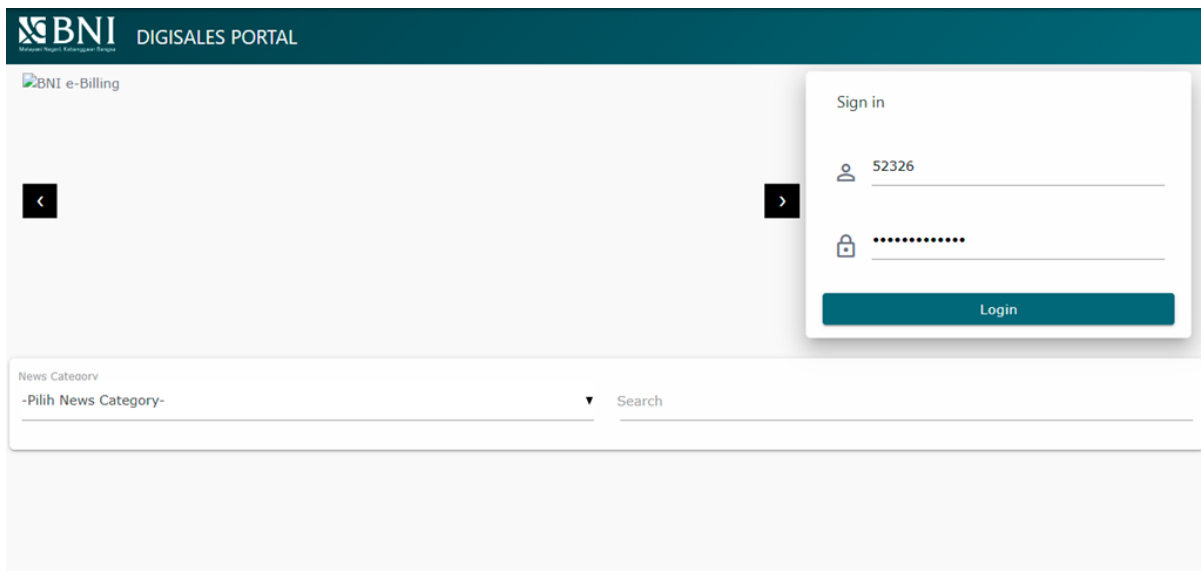
01. Login Sebagai : Admin SLN

### Exit Criteria

Tertampil field seperti ID KPI, KPI, STATUS & AKSI

### 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).

SetujuTidak 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

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

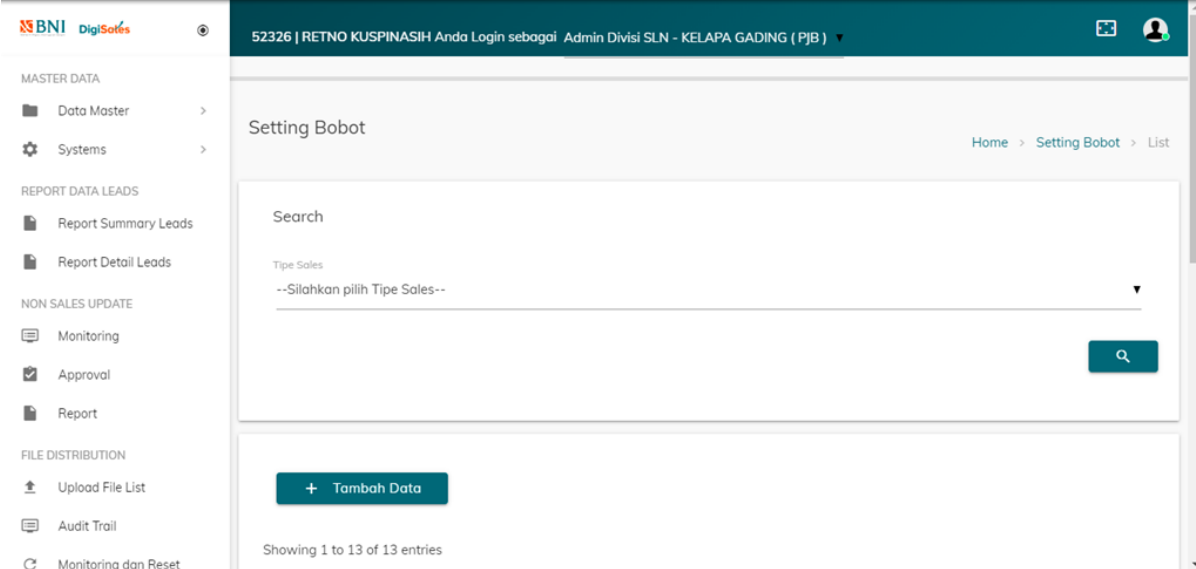
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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



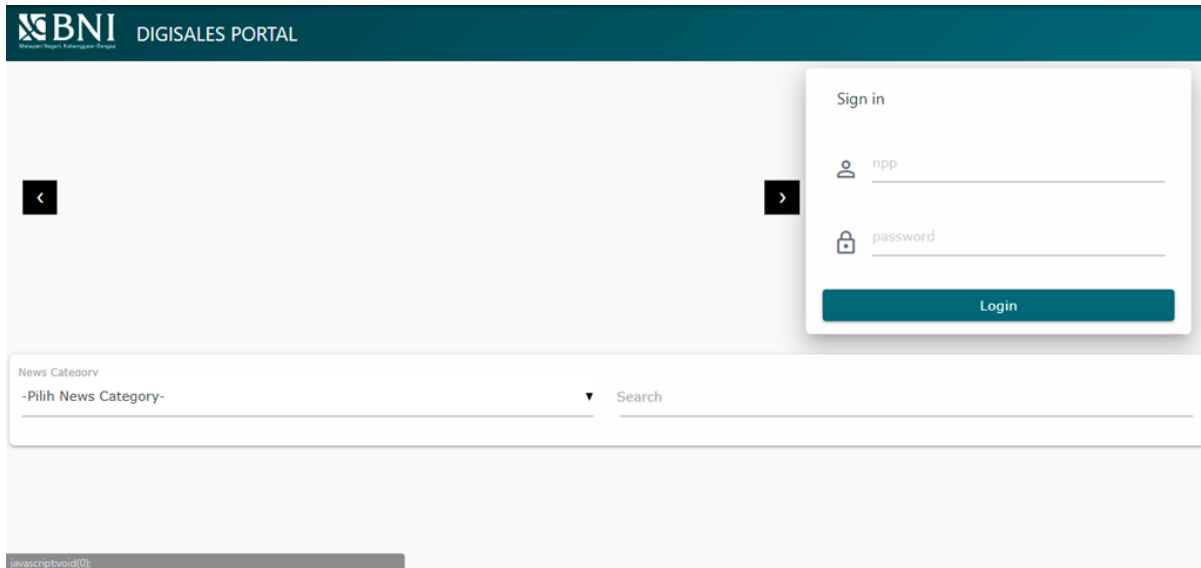
#### 5. Berikut Data Yang Ada Pada Tabel Parameter KPI



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	  
SBT016	Analisis Sales Company	02 Nov 2022	17.7	  
SBT024	AMGR CORPORATE TBS	10 Jun 2022	15	  
SBT026	CRO AMGR	01 Jun 2022	100	  
SBT027	AMGR PRODUCT MANAGER TBS	31 Agus 2022	100	  
SBT028	AMGR SCF TBS	04 Jul 2022	100	  
SBT029	ASISTEN PENJUALAN	01 Jul 2022	100	  
SBT030	SRM HUNTER	01 Jul 2022	30	  
SBT031	SRM HUNTER	21 Jul 2022	86	  
SBT035	Business Corporate Sales	01 Jul 2022	220	  
SBT036	Business Corporate Sales	01 Sept 2022	30	  

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## 6. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a large white area with a dark teal navigation bar on the left containing a left arrow and a right arrow. On the right side of this area, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the sign-in form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The dropdown menu is currently open, showing the text "-Pilih News Category-". At the bottom of the page, there is a small grey bar with the text "javascript:void(0);".