

# 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 08:56:23,248
Short	Automation Test Execution Document	End Date	11 Aug 2022 08:57:25,516
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-233	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Isi Field Search Data	Done
			6. Berikut Data Yang Dicari	Passed
			7. Tekan Button View	Done
			8. Berikut Detail Data Mapping	Passed
			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-233

### Use Case Description

Admin SLN melakukan Modul Mapping

### Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat

### Preparations

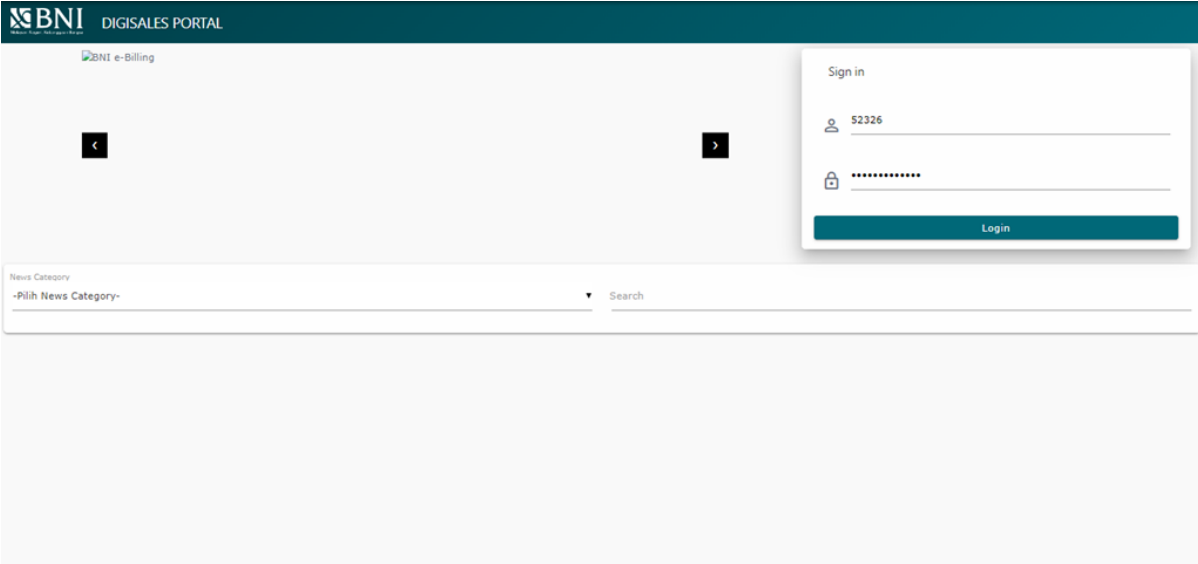
01. Login Sebagai : Admin SLN

### Exit Criteria

- Berhasil menampilkan data yang sesuai pada saat penginputan

### 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

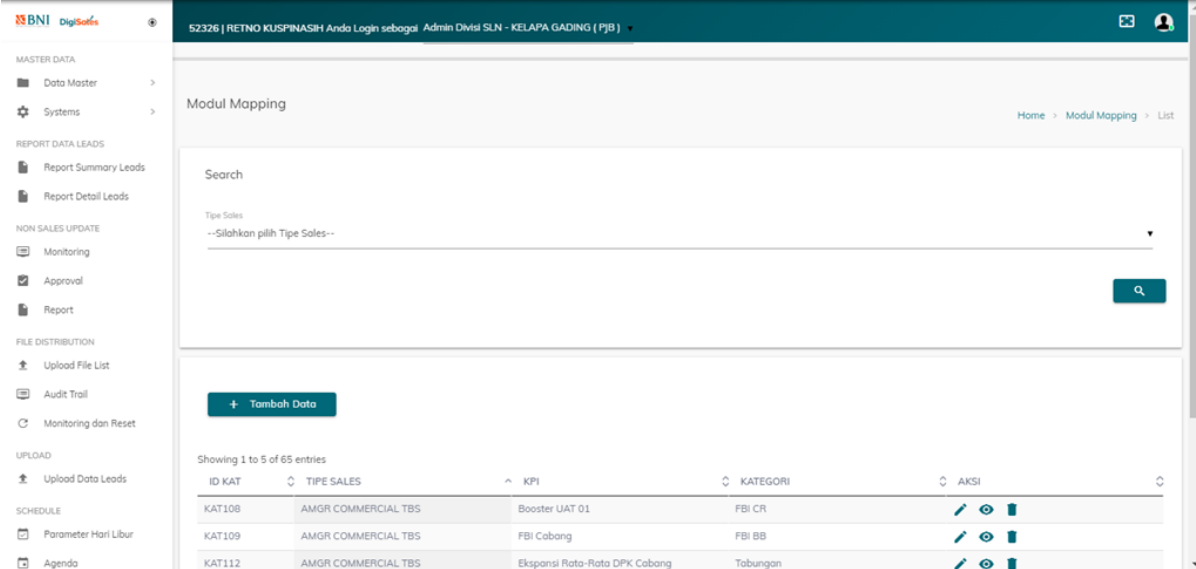
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Pilih Data Master Lalu Pilih Menu Mapping



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

Modul Mapping










Home > Modul Mapping > List

Search

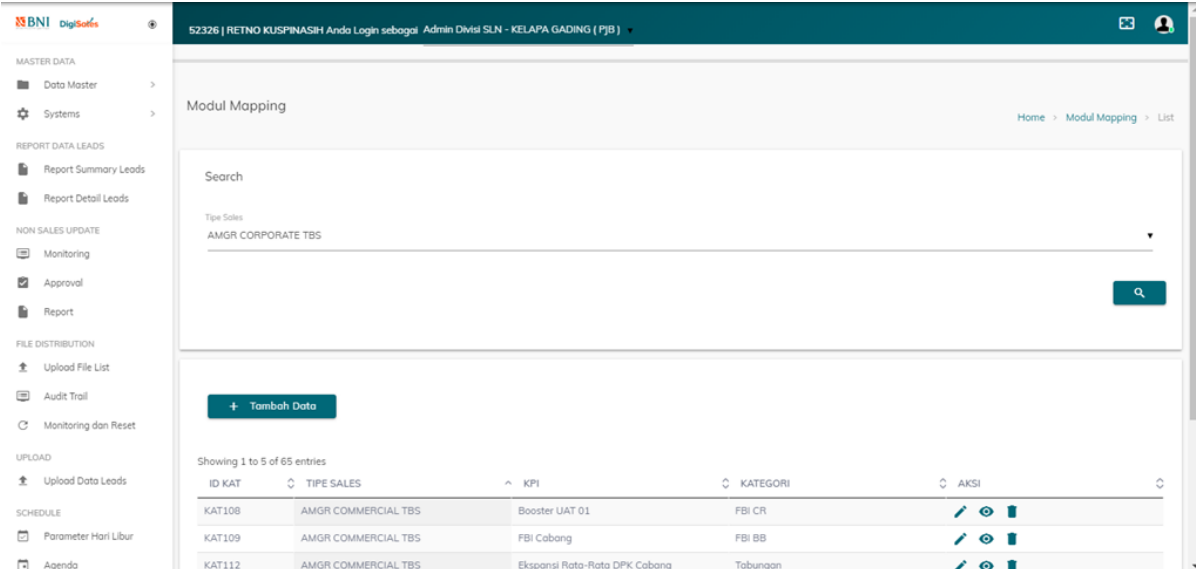
Type Sales  
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 5 of 65 entries

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT108	AMGR COMMERCIAL TBS	Booster UAT 01	FBI CR	  
KAT109	AMGR COMMERCIAL TBS	FBI Cabang	FBI BB	  
KAT112	AMGR COMMERCIAL TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  

#### 5. Isi Field Search Data



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

Modul Mapping










Home > Modul Mapping > List

Search

Type Sales  
AMGR CORPORATE TBS

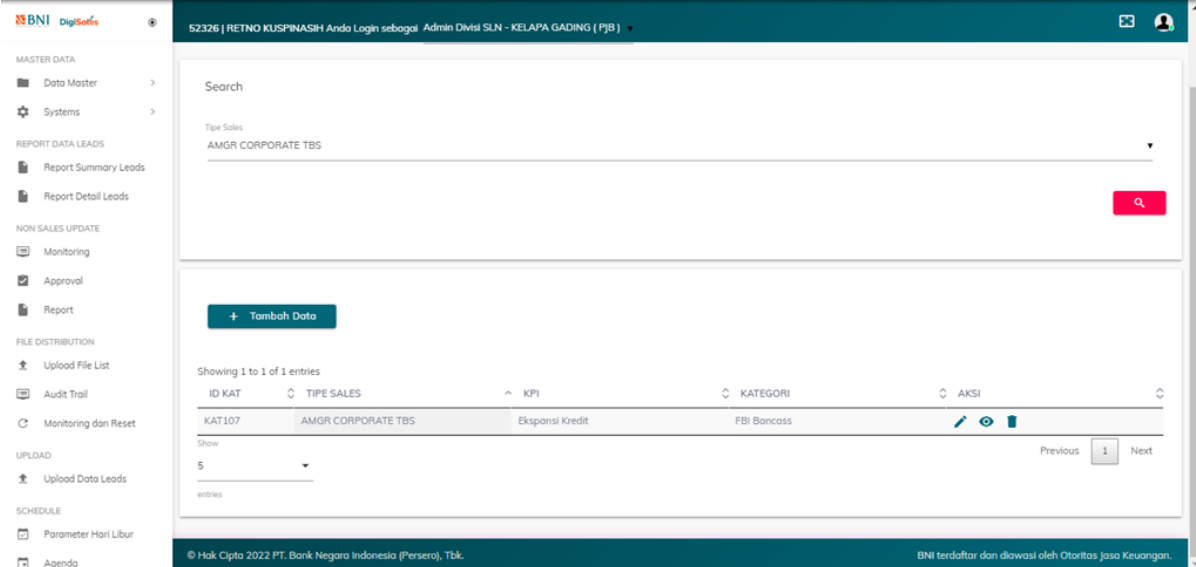
+ Tambah Data

Showing 1 to 5 of 65 entries

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT108	AMGR COMMERCIAL TBS	Booster UAT 01	FBI CR	  
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KAT112	AMGR COMMERCIAL TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  

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## 6. Berikut Data Yang Dicari

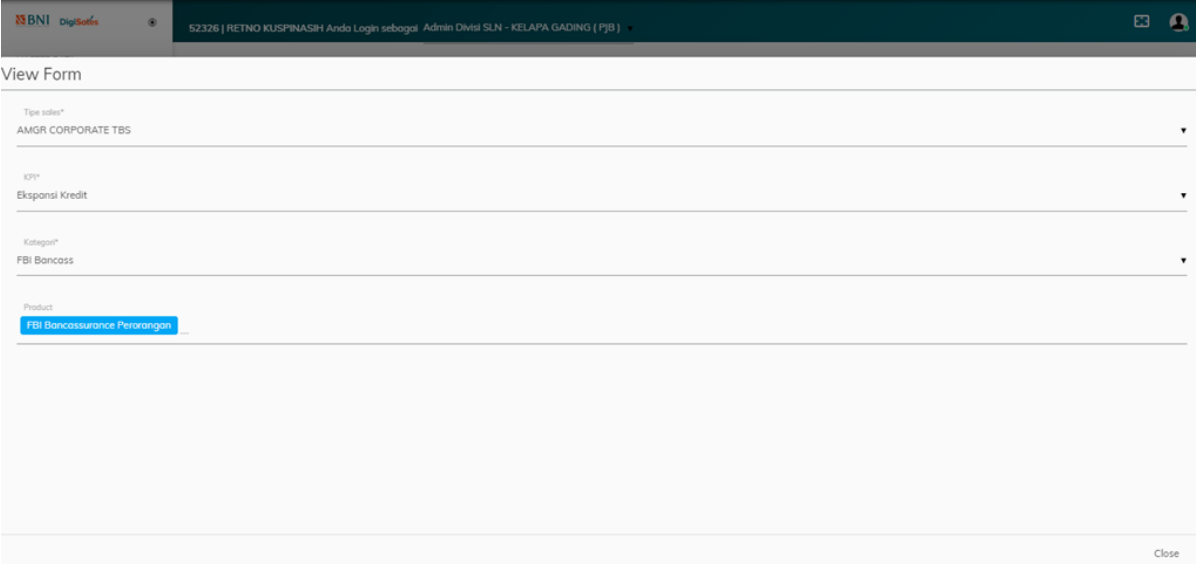


The screenshot shows the BNI Digisales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation options: MASTER DATA (Data Master, Systems), REPORT DATA LEADS (Report Summary Leads, Report Detail Leads), NON SALES UPDATE (Monitoring, Approval, Report), FILE DISTRIBUTION (Upload File List, Audit Trail, Monitoring dan Reset), UPLOAD (Upload Data Leads), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area has a search bar with 'AMGR CORPORATE TBS' entered. Below the search bar is a table with one entry: KAT107, AMGR CORPORATE TBS, Ekspansi Kredit, FBI Bancassurance. The table has columns for ID KAT, TIPE SALES, KPI, KATEGORI, and AKSI. The footer shows copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

## 7. Tekan Button View



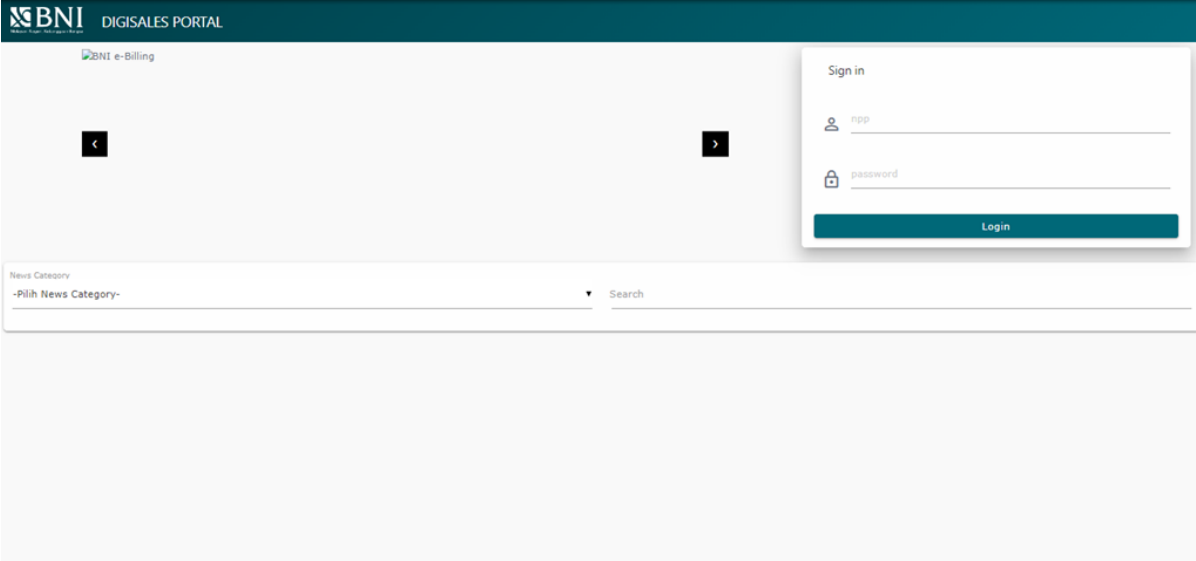
## 8. Berikut Detail Data Mapping



The screenshot shows the 'View Form' for 'AMGR CORPORATE TBS'. The form has fields for 'Tipe sales\*' (AMGR CORPORATE TBS), 'KPI\*' (Ekspansi Kredit), 'Kategori\*' (FBI Bancassurance), and 'Product' (FBI Bancassurance Perancangan). The 'Product' field is highlighted in blue. The footer shows a 'Close' button.

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## 9. Berhasil Logout



The screenshot displays 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, the main content area is light gray. On the right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small black squares visible.