

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-08-12



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	12 Aug 2022 07:36:31,683
Short	Automation Test Execution Document	End Date	12 Aug 2022 07:37:36,988
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-234	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik delete yaitu icon tong 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 Delete	Done
			8. Tekan Yes, Delete It Untuk Mengkonfirmasi Delete Data	Done
			9. Berhasil Delete Data	Passed
			10. Data Sudah Tidak Tampil	Done
			11. 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-234

### Use Case Description

Admin SLN melakukan Modul Mapping

### Scenario Description

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

### Preparations

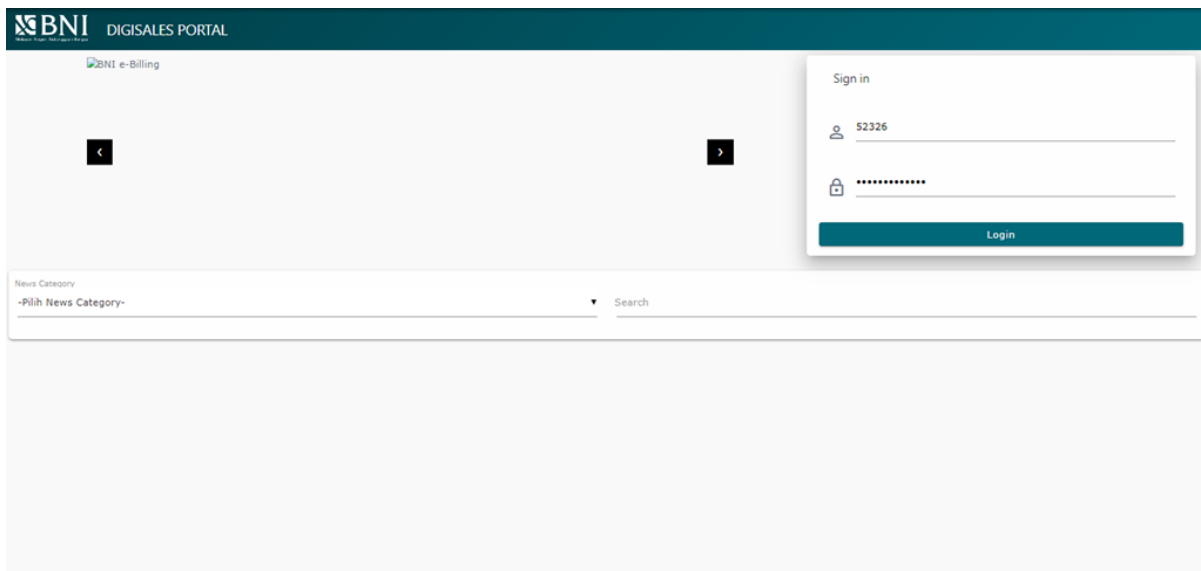
01. Login Sebagai : Admin SLN

### Exit Criteria

- Pada fungsi Delete, ketika user akan meng-klik tombol Delete, sistem akan menampilkan jendela pop up konfirmasi sebagai berikut: - Berhasil melakukan Delete

### 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 

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

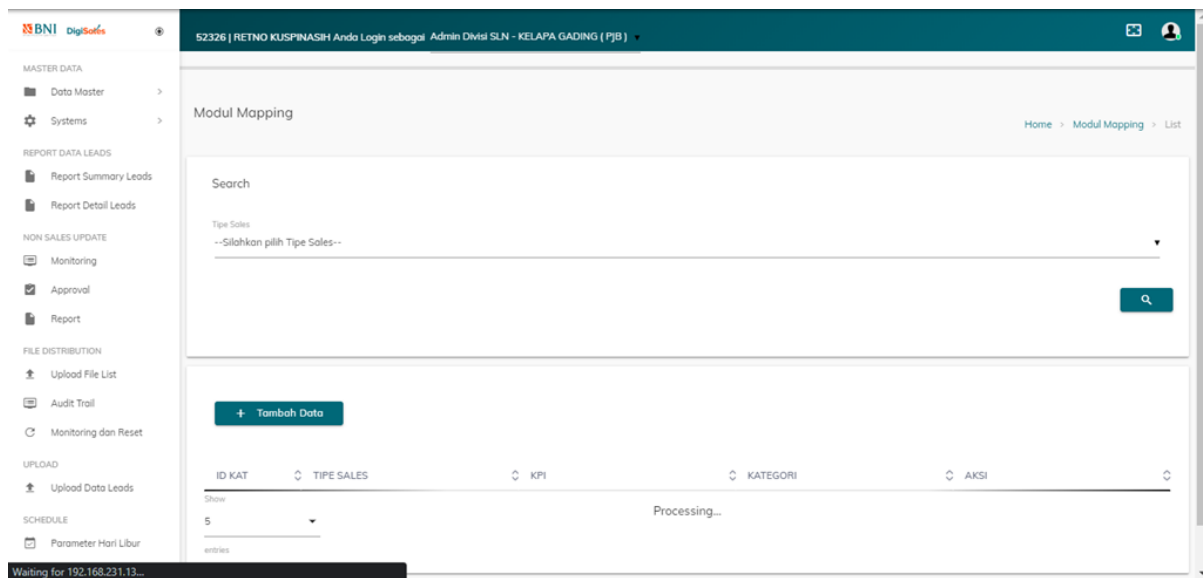
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

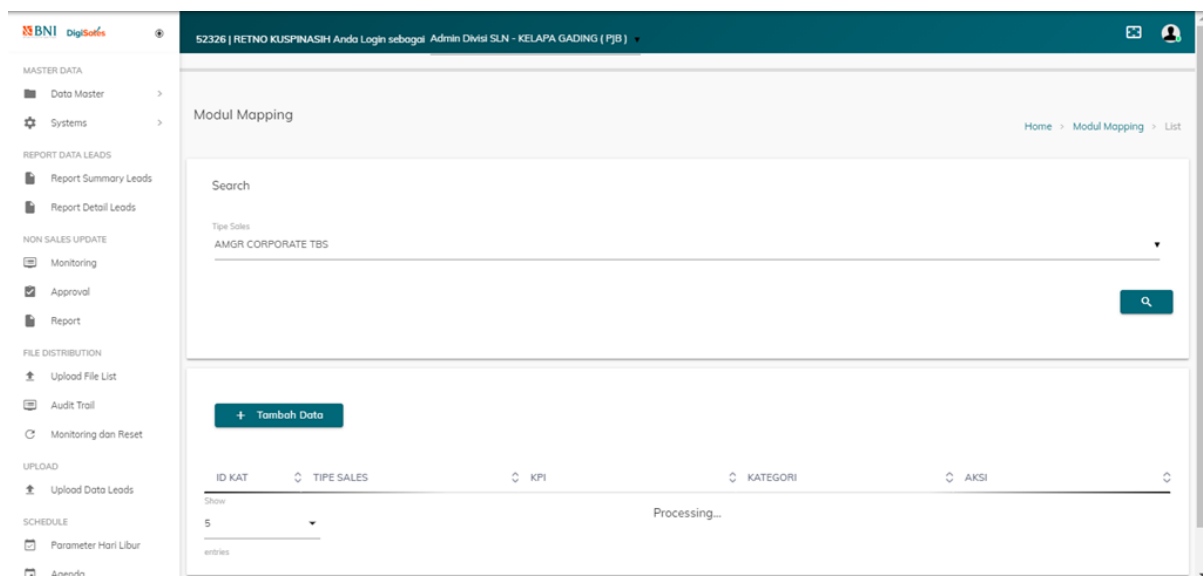


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#### 4. Pilih Data Master Lalu Pilih Menu Mapping

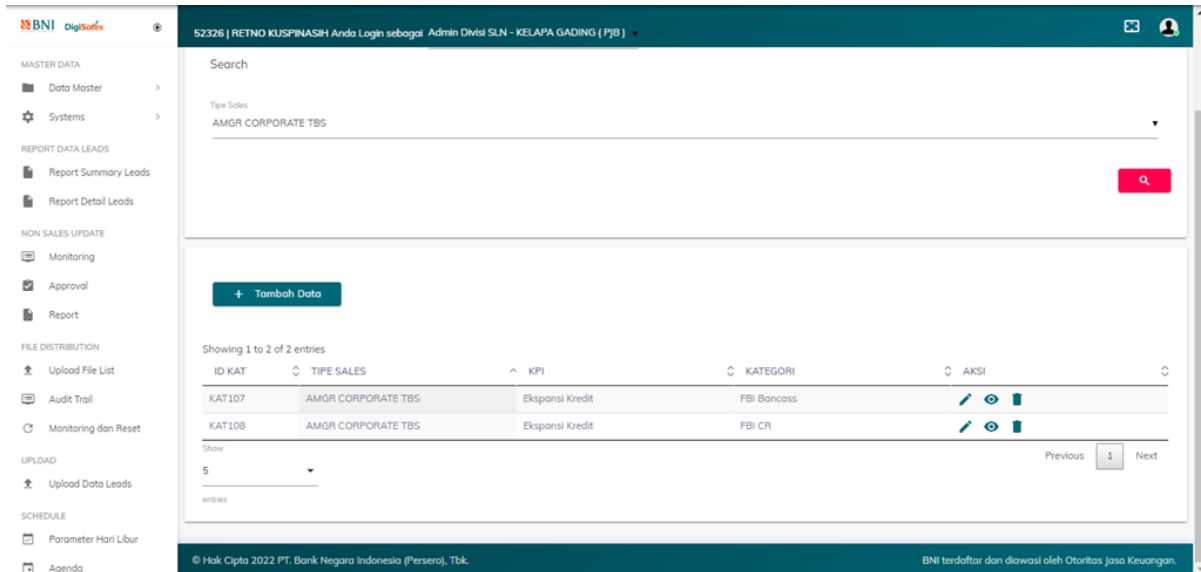


#### 5. Isi Field Search Data









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## 6. Berikut Data Yang Dicari



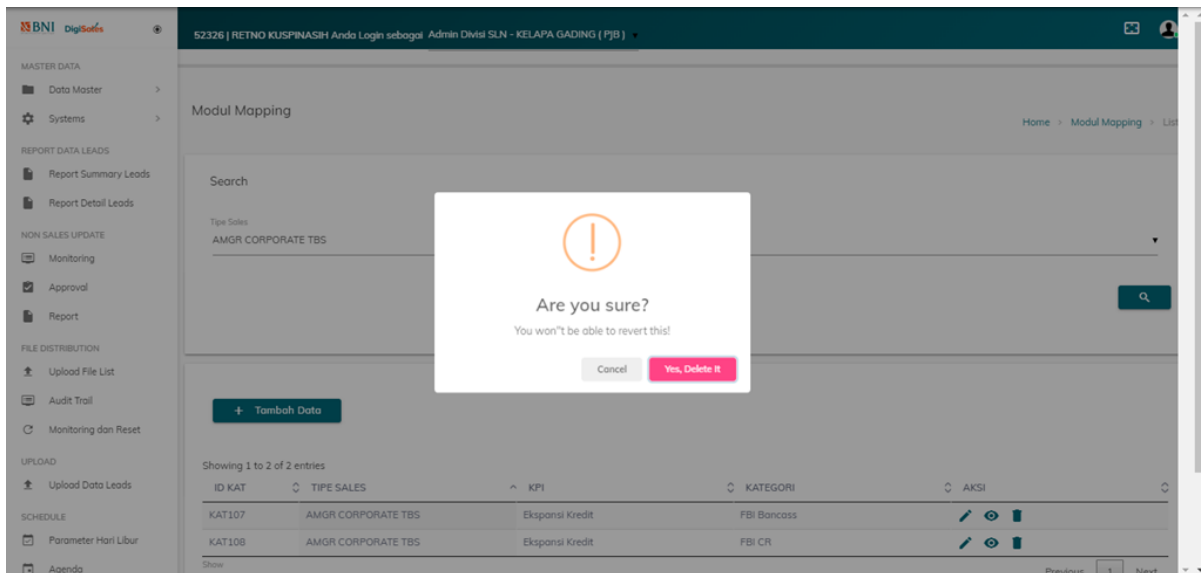
The screenshot shows the BNI Digisales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The main content area displays a table of data for 'AMGR CORPORATE TBS'. The table has columns: ID KAT, TIPE SALES, KPI, KATEGORI, and AKSI. There are two entries: KAT107 and KAT108. The 'AKSI' column contains icons for edit, view, and delete. A search bar is at the top, and a 'Tambah Data' button is on the left. The footer shows copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT107	AMGR CORPORATE TBS	Ekspansi Kredit	FBI Bancass	  
KAT108	AMGR CORPORATE TBS	Ekspansi Kredit	FBI CR	  

## 7. Tekan Button Delete



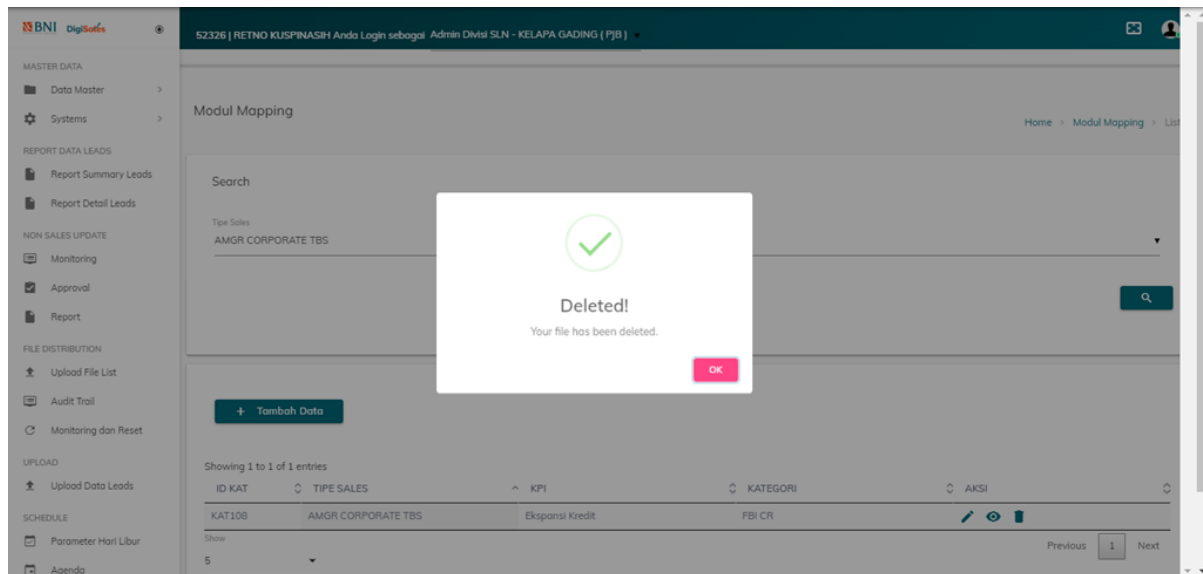
## 8. Tekan Yes, Delete It Untuk Mengkonfirmasi Delete Data



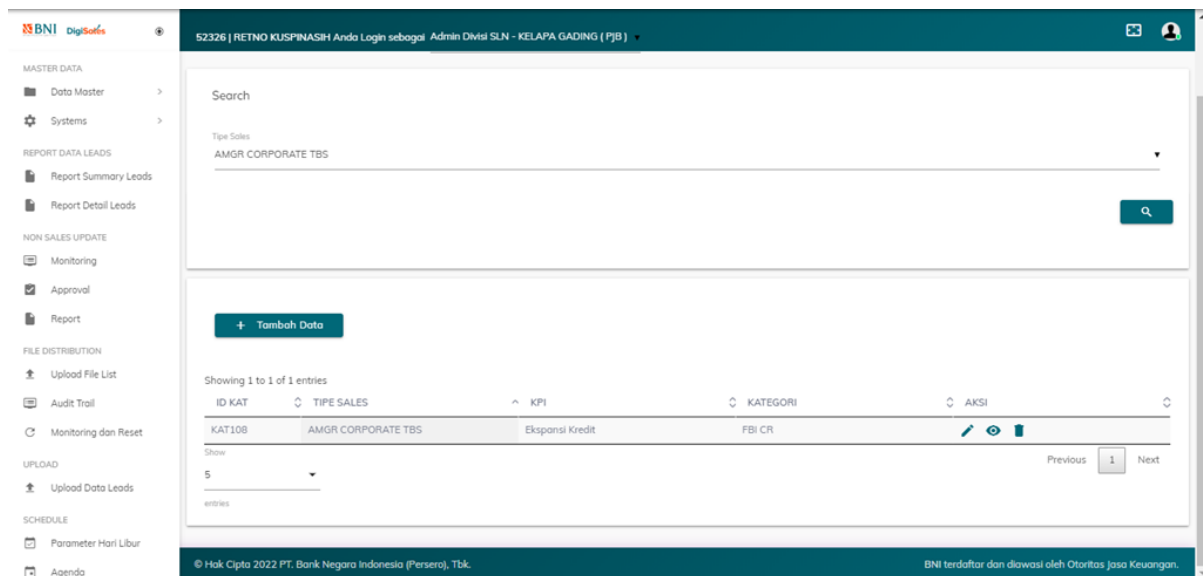
The screenshot shows the BNI Digisales interface with a confirmation dialog box. The dialog box has a red exclamation mark icon and the text 'Are you sure? You won't be able to revert this!'. There are two buttons: 'Cancel' and 'Yes, Delete It'. The background shows the same data table as in the previous screenshot.

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## 9. Berhasil Delete Data

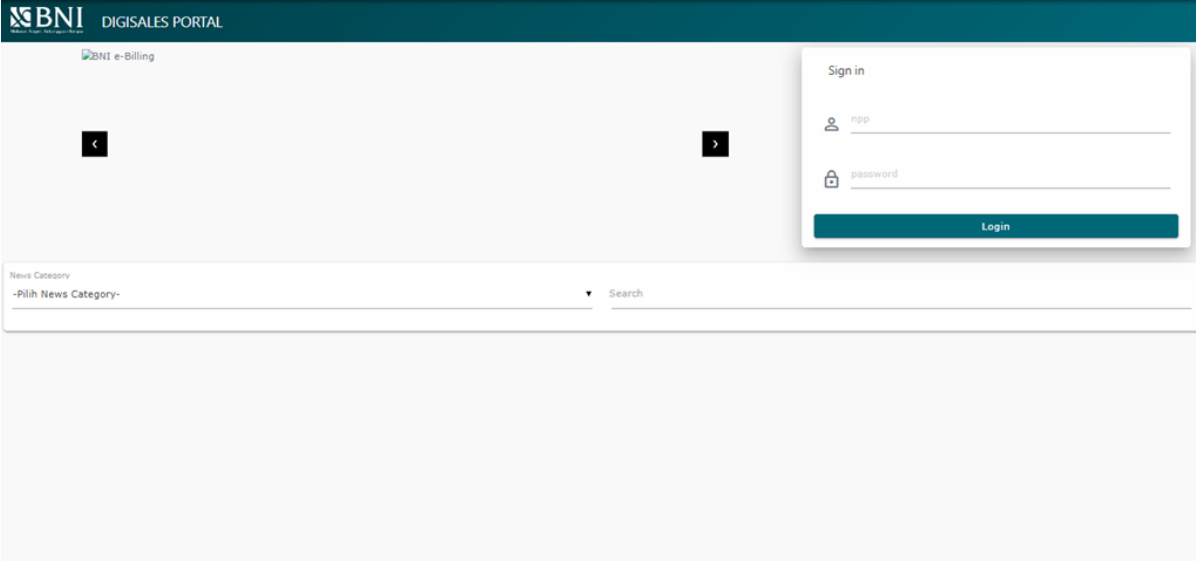


## 10. Data Sudah Tidak Tampil



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## 11. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search