

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 10:37:53,051
Short	Automation Test Execution Document	End Date	03 Jun 2022 10:38:46,134
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-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Hanya ada NPPSales	Done
			6. Mengisi Data Secara Automatis	Done
			7. 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-39

Use Case Description

Hak Akses Report Pencapaian Booster user Sales

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

Preparations

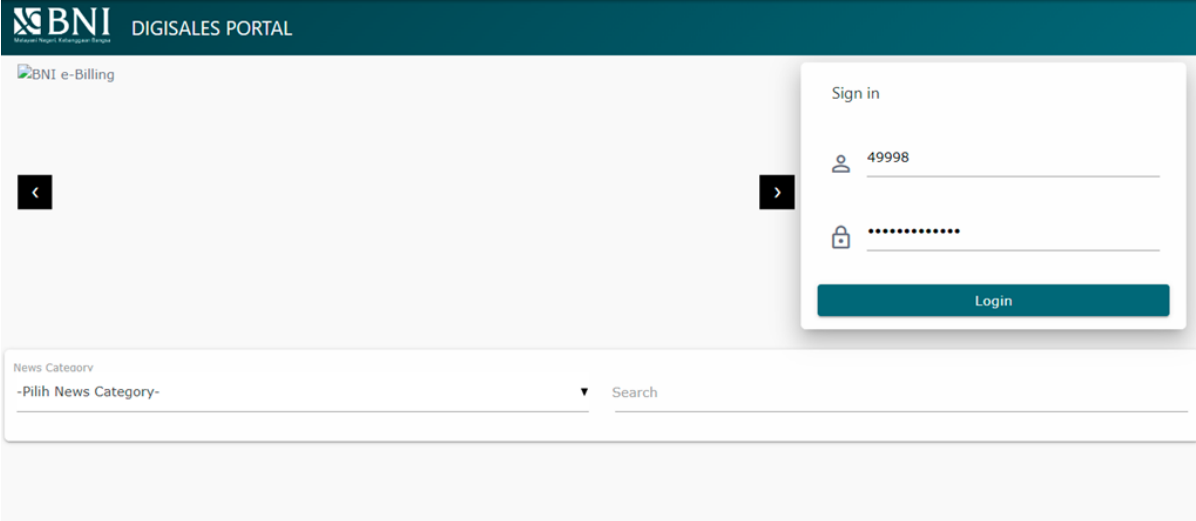
01. Login Sebagai : Sales

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

Test Steps

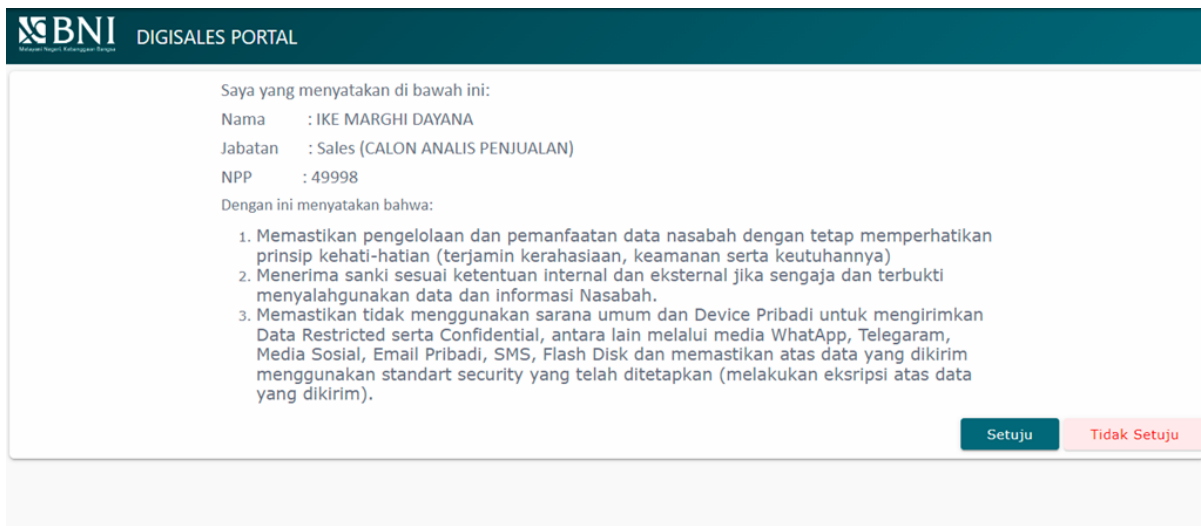
1. Input Data Login



The screenshot shows the BNI Digisales Portal login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'Sign in' modal box on the right side. The modal contains fields for 'User ID' (with the value '49998') and 'Password' (masked with dots). Below these fields is a 'Login' button. To the left of the modal, there's a main content area with a 'News Category' dropdown menu and a 'Search' bar. The dropdown menu is currently set to '-Pilih News Category-'.

UserID: 49998

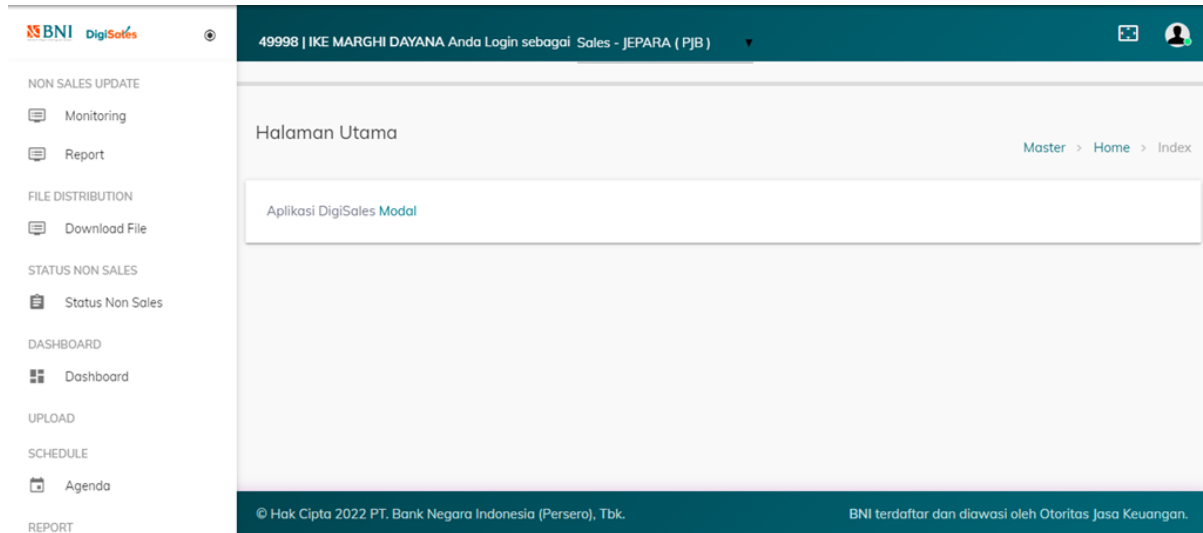
2. Konfirmasi Login



The screenshot shows the BNI Digisales Portal confirmation page. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a confirmation form. The form contains the following text: 'Saya yang menyatakan di bawah ini:' followed by 'Nama : IKE MARGHI DAYANA', 'Jabatan : Sales (CALON ANALIS PENJUALAN)', and 'NPP : 49998'. Below this, it says 'Dengan ini menyatakan bahwa:' followed by a list of three points: 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). At the bottom right of the form, there are two buttons: 'Setuju' (Agree) and 'Tidak Setuju' (Disagree).

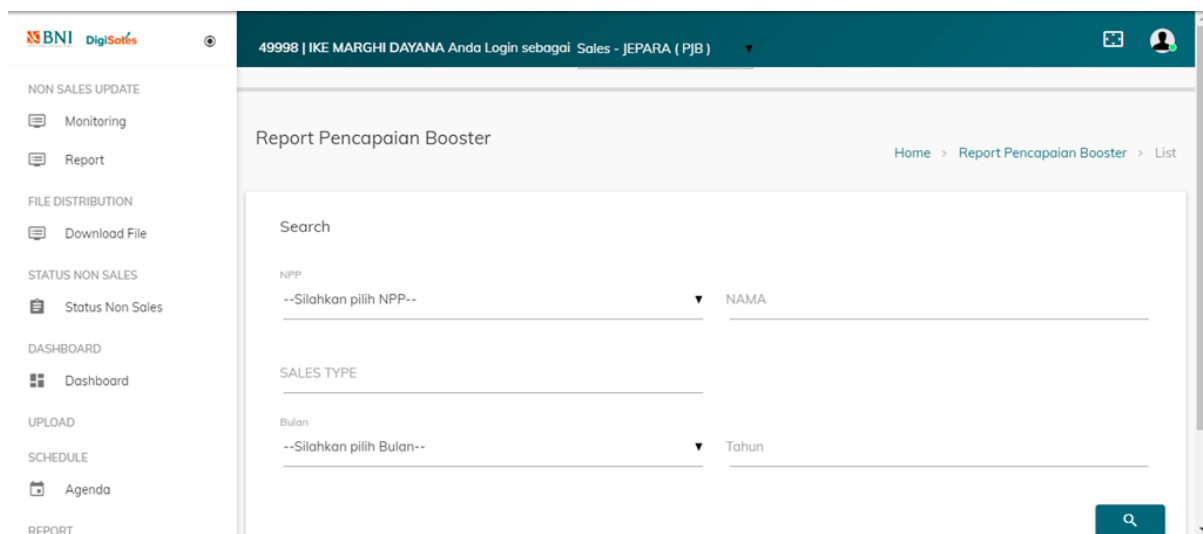
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3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Sales - JEPARA (PJB)' on the right. A sidebar menu on the left lists various functions: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area is titled 'Halaman Utama' and contains a link to 'Aplikasi DigiSales Modal'. The footer shows the copyright notice '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a statement 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

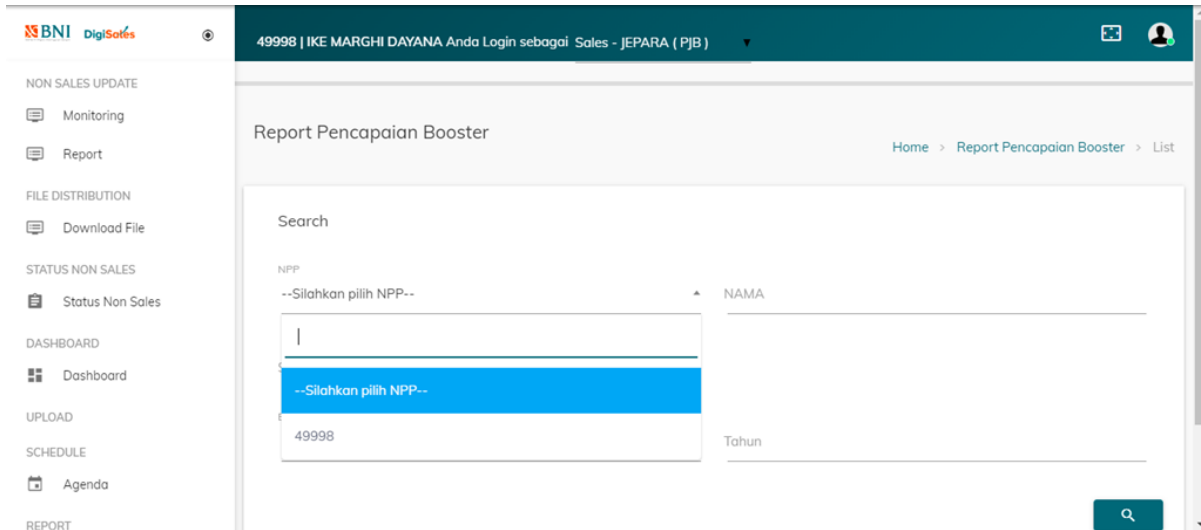
4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' page in the BNI DigiSales application. The top header bar is dark teal with the BNI DigiSales logo on the left and the user's name '49998 | IKE MARGHI DAYANA' and role 'Sales - JEPARA (PJB)' on the right. A sidebar menu on the left lists various functions: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area is titled 'Report Pencapaian Booster' and contains a search form with fields for 'NPP' (with a dropdown menu), 'NAMA', 'SALES TYPE', 'Bulan' (with a dropdown menu), and 'Tahun'. A search button is located at the bottom right of the form.

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5. Hanya ada NPPSales



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP

--Silahkan pilih NPP--

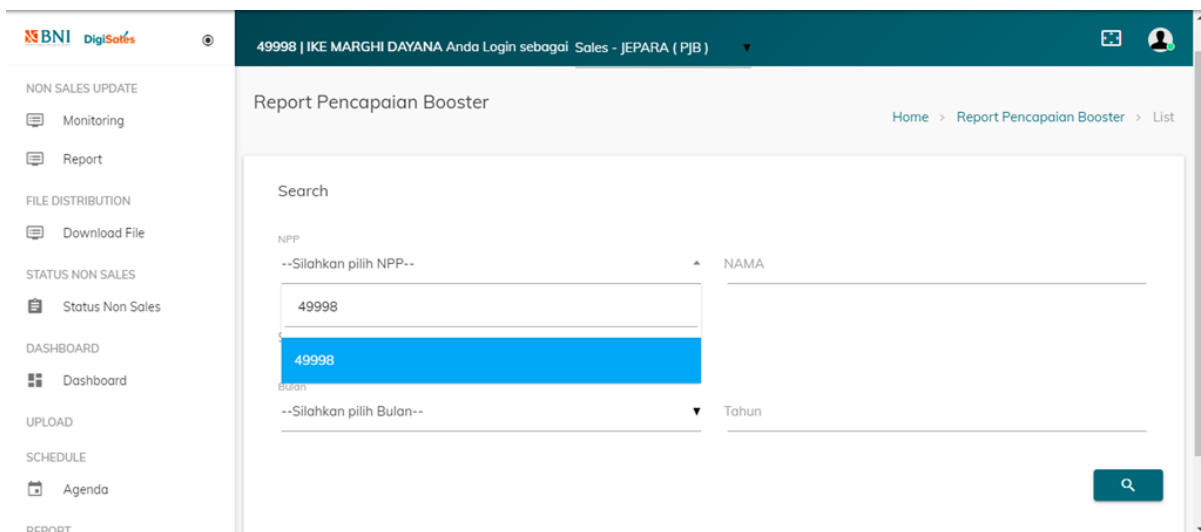
49998

NAMA

Tahun

Q

6. Mengisi Data Secara Automatis



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP

--Silahkan pilih NPP--

49998

NAMA

Tahun

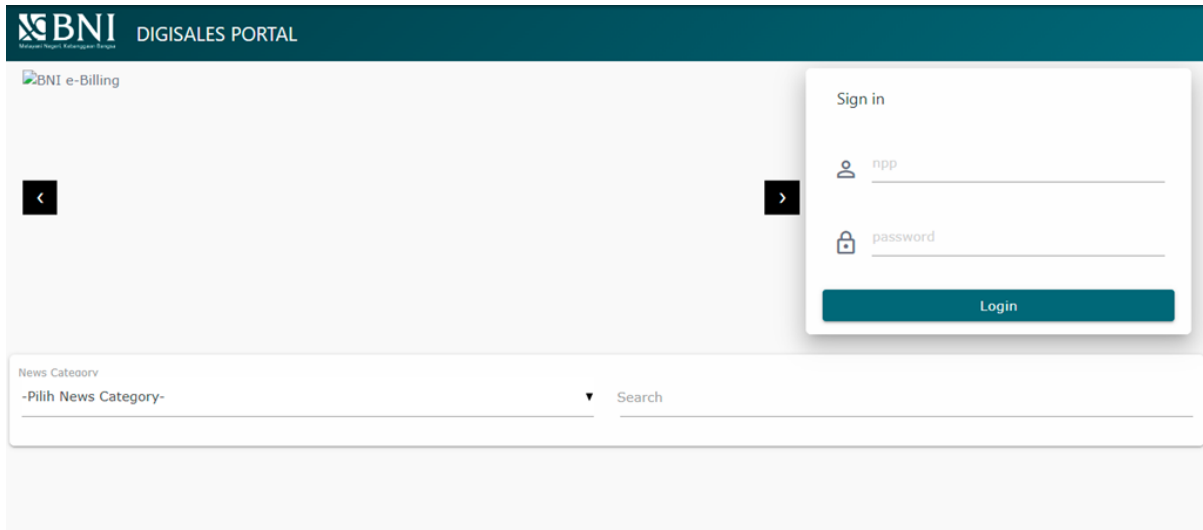
Bulan

--Silahkan pilih Bulan--

Q

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7. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' modal is open, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.