

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 12:19:40,686
Short	Automation Test Execution Document	End Date	31 Aug 2022 12:21:28,596
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-302	Admin SLN mengajukan data Non Sales	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Pilih Menu Report	Passed
			14. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			15. Berikut Data Report pada NPP 41730 dengan periode 2022	Passed
			16. 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-302

### Use Case Description

Admin SLN mengajukan data Non Sales

### Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form  
-Klik save -Setelah berhasil save -Kirim Usulan

### Preparations

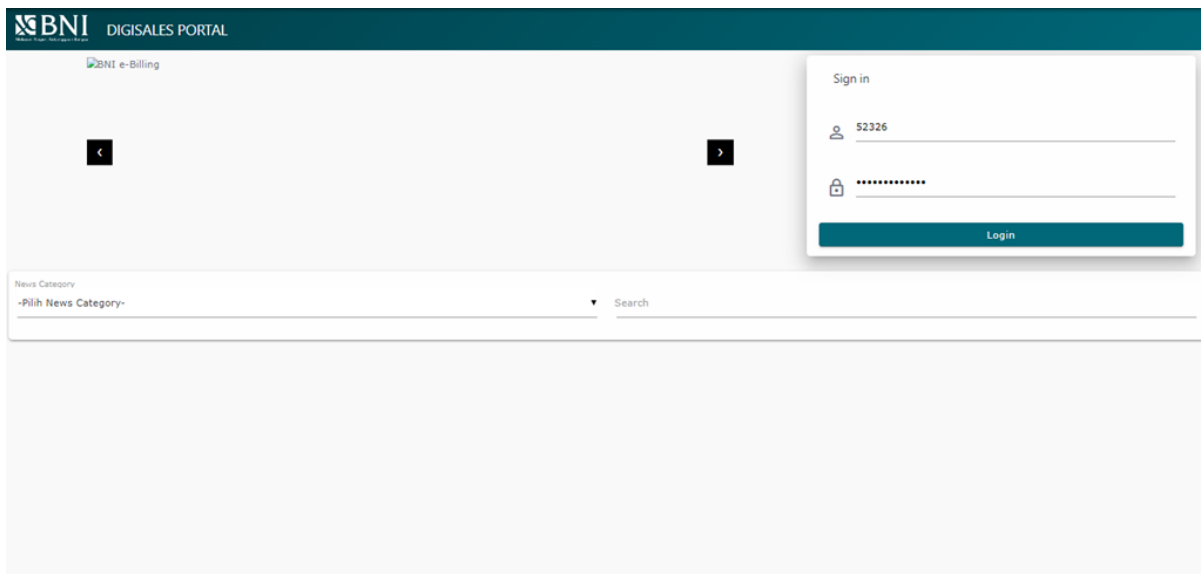
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 41730

### Exit Criteria

•Saat input data field NPP dapat memilih semua Sales •Saat Input data status di monitoring  
“Pengajuan” Pada report Status Sales berubah

### 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' box on the right side. Inside the 'Sign in' box, there are input fields for 'User ID' (containing '52326') and 'Password' (masked with dots). Below these fields is a 'Login' button. To the left of the 'Sign in' box, there's a large area with a 'BNI e-Billing' logo and two navigation buttons (left and right arrows). Below this area, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' input field.

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 >

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Pendaftaran FRI

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

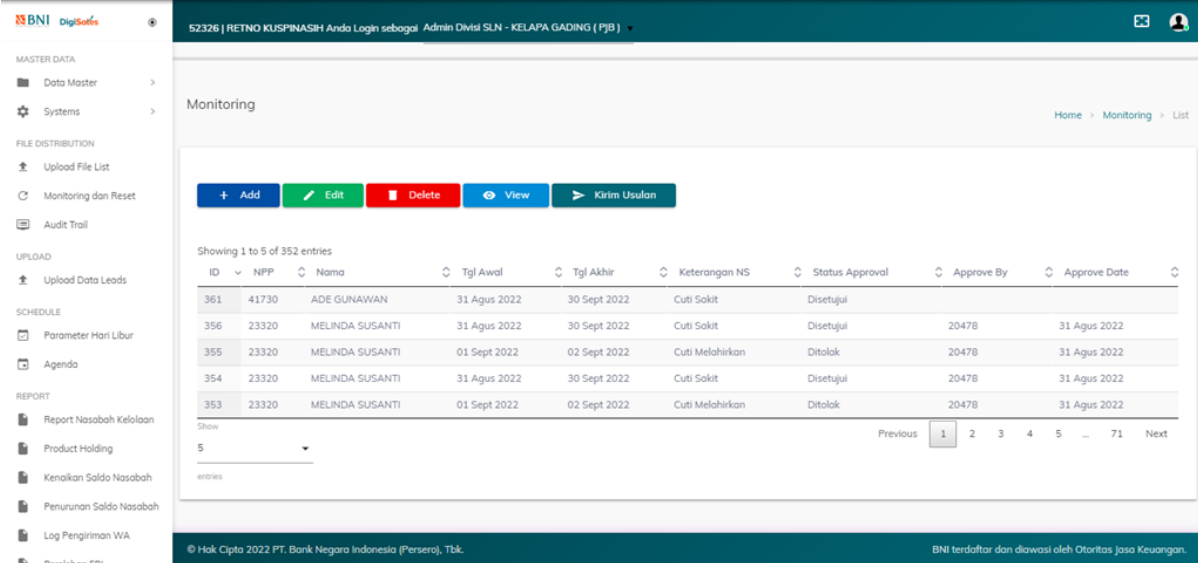
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Pilih Menu Monitoring



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJG)

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

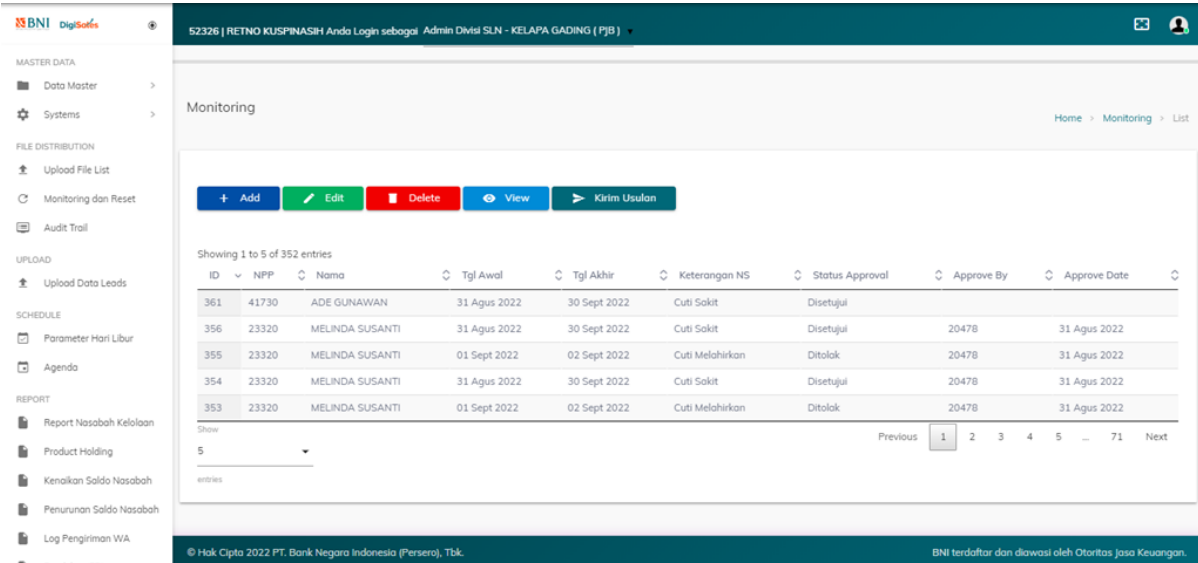
Showing 1 to 5 of 352 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
361	41730	ADE GUNAWAN	31 Aug 2022	30 Sept 2022	Cuti Sakit	Disetujui		
356	23320	MELINDA SUSANTI	31 Aug 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Aug 2022
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Aug 2022
354	23320	MELINDA SUSANTI	31 Aug 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Aug 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Aug 2022

Previous 1 2 3 4 5 ... 71 Next

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#### 5. Klik Button Add



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJG)

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 352 entries

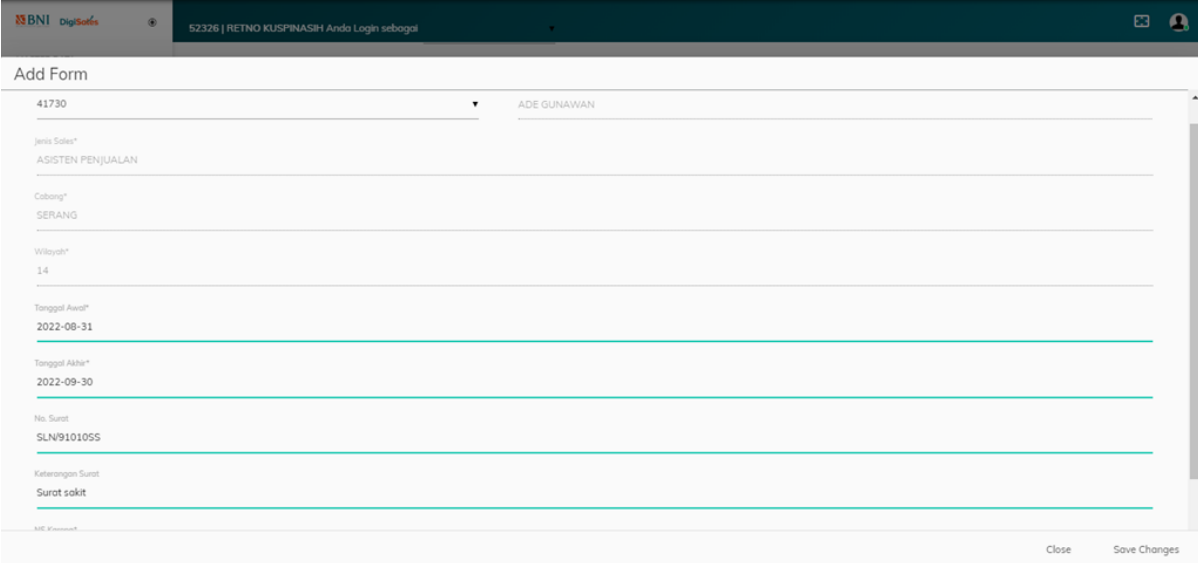
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
361	41730	ADE GUNAWAN	31 Aug 2022	30 Sept 2022	Cuti Sakit	Disetujui		
356	23320	MELINDA SUSANTI	31 Aug 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Aug 2022
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Aug 2022
354	23320	MELINDA SUSANTI	31 Aug 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Aug 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Aug 2022

Previous 1 2 3 4 5 ... 71 Next

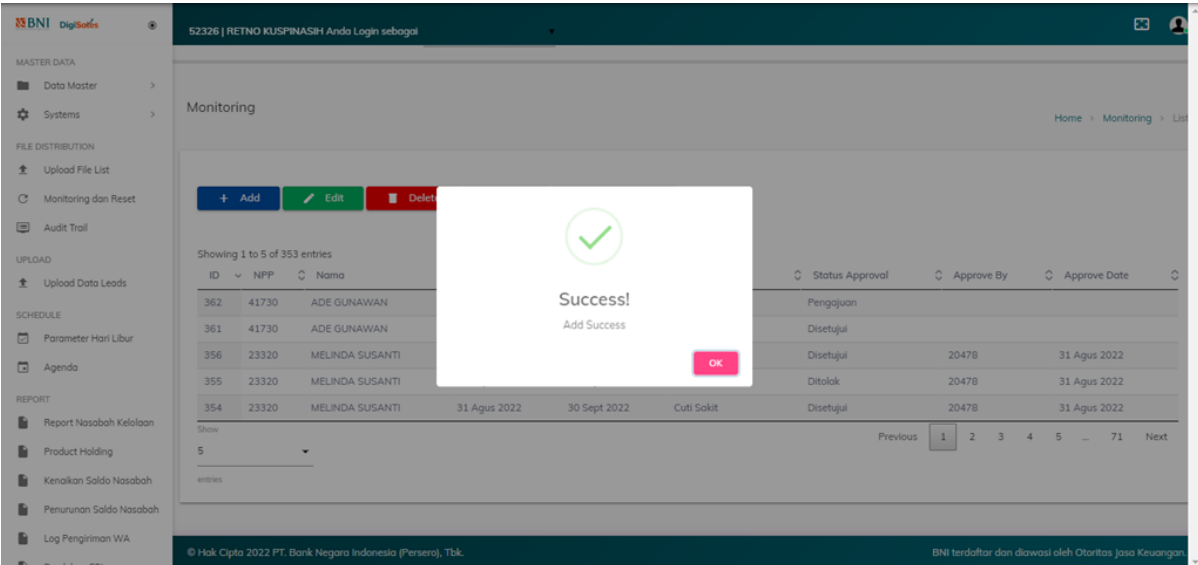
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## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



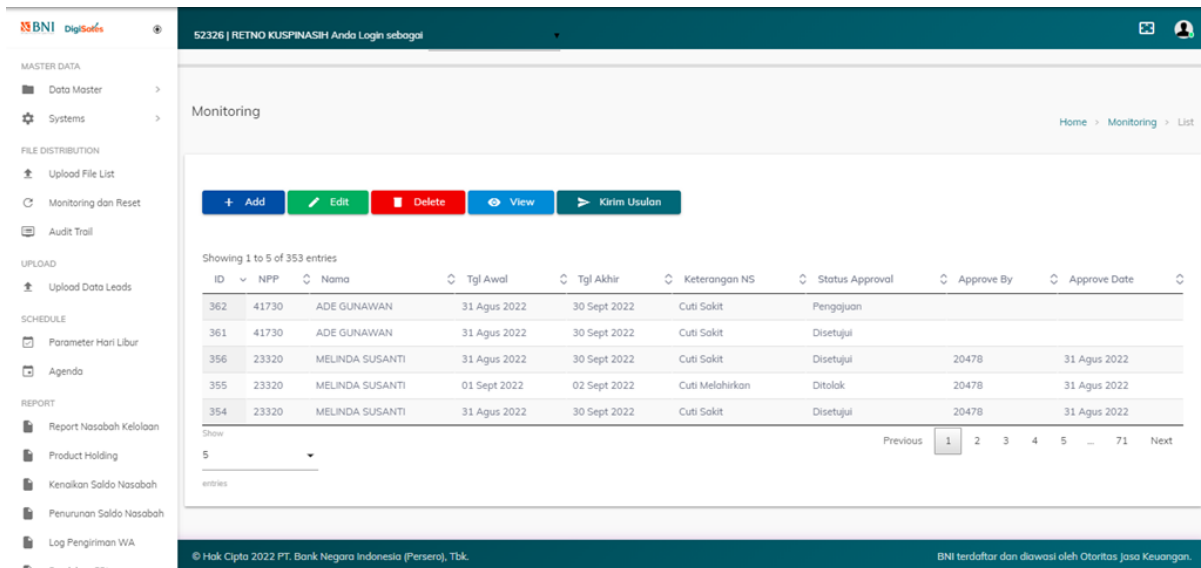
## 7. Berhasil Mengajukan Data Non Sales



ID	NPP	Nama	Status Approval	Approve By	Approve Date
362	41730	ADE GUNAWAN	Pengajuan		
361	41730	ADE GUNAWAN	Disetujui		
356	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
355	23320	MELINDA SUSANTI	Ditolak	20478	31 Agus 2022
354	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022

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## 8. Berikut List Data Non Sales

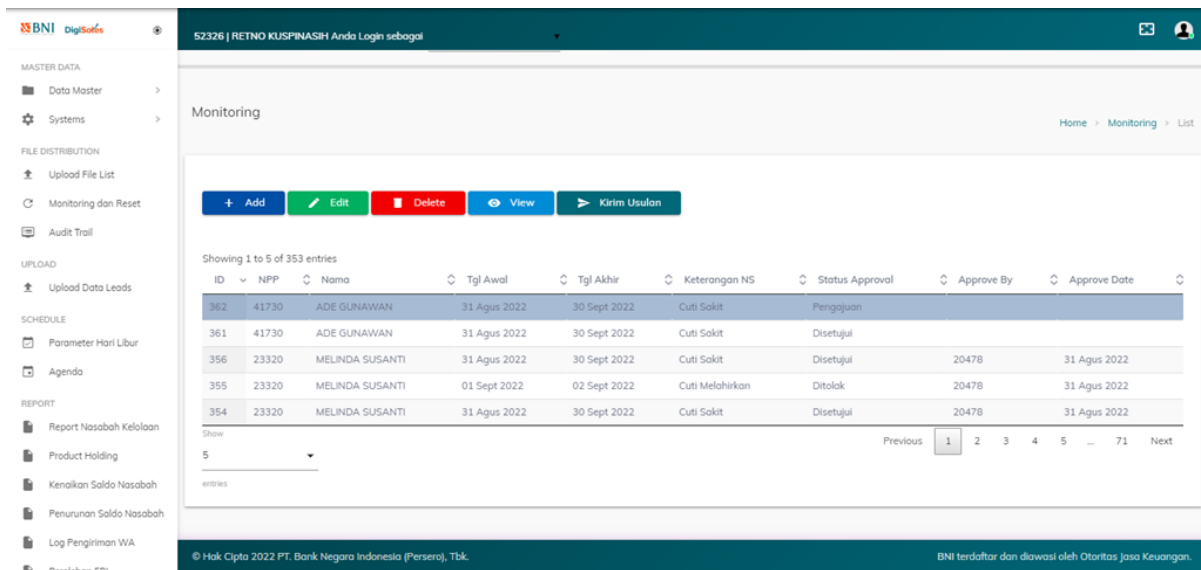


The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main area displays a table of monitoring data with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry (ID 362) highlighted. Below the table is a pagination control showing 'Showing 1 to 5 of 353 entries' and a 'Previous' button.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
362	41730	ADE GUNAWAN	31 Agus 2022	30 Sept 2022	Cuti Sakit	Pengajuan		
361	41730	ADE GUNAWAN	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		
356	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

Setelah berhasil save maka hasil di monitoringnya otomatis menjadi disetujui karena Admin SLN yang mengirim usulan

## 9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan

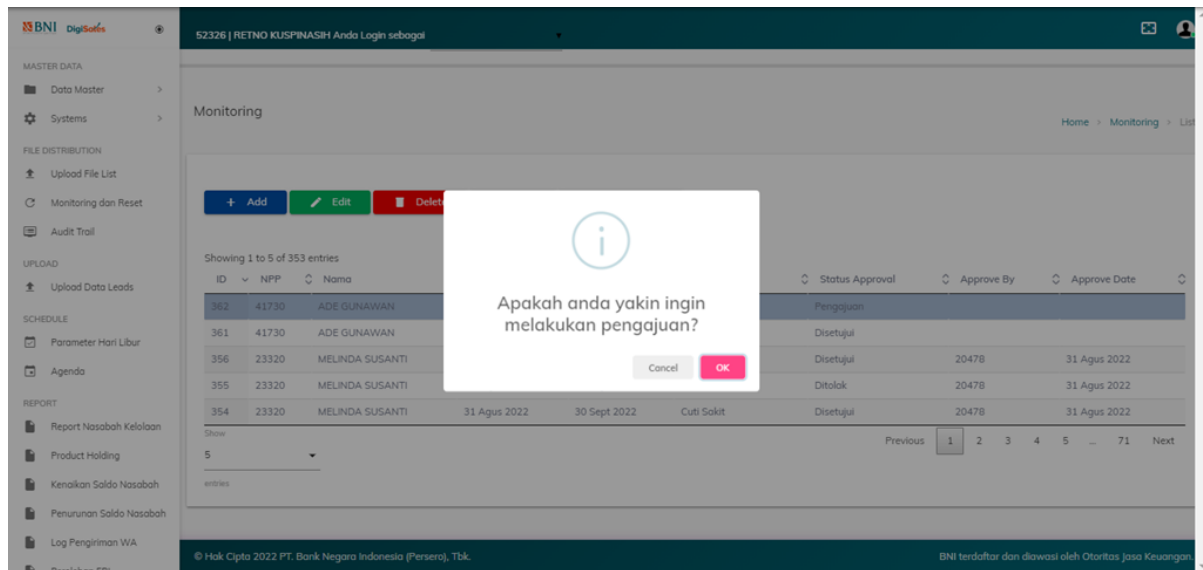


The screenshot shows the BNI Digisales Monitoring interface, identical to the previous one. The first entry (ID 362) is highlighted, and the 'Kirim Usulan' button is visible in the top right of the table area.

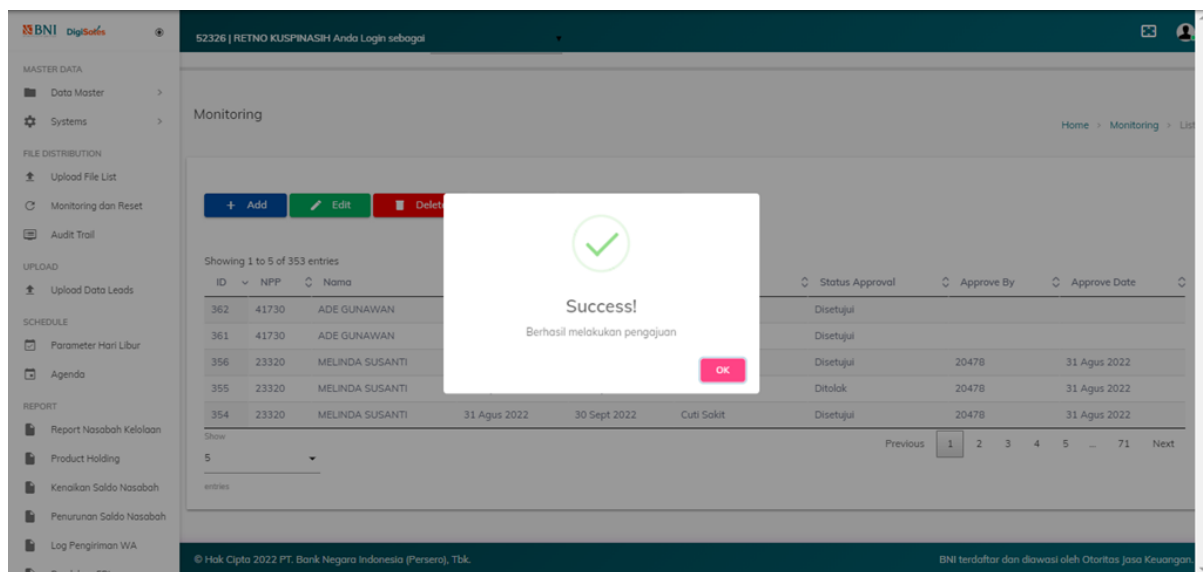
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
362	41730	ADE GUNAWAN	31 Agus 2022	30 Sept 2022	Cuti Sakit	Pengajuan		
361	41730	ADE GUNAWAN	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		
356	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

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## 10. Konfirmasi Pengajuan Usulan, Klik OK

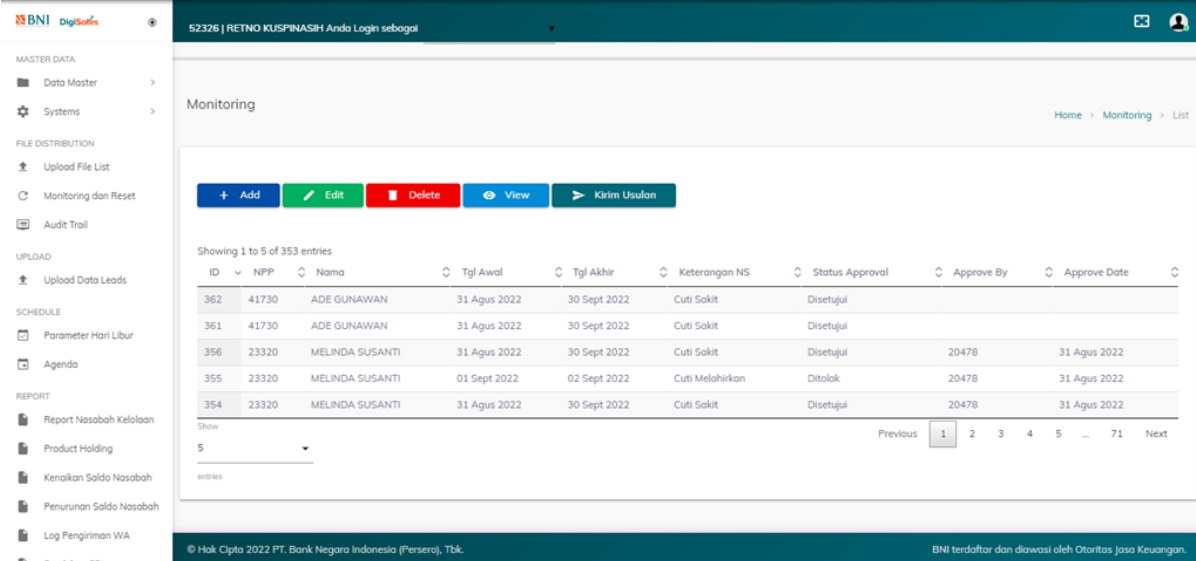


## 11. Berhasil Melakukan Pengajuan Usulan



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## 12. Berikut List Data Non Sales

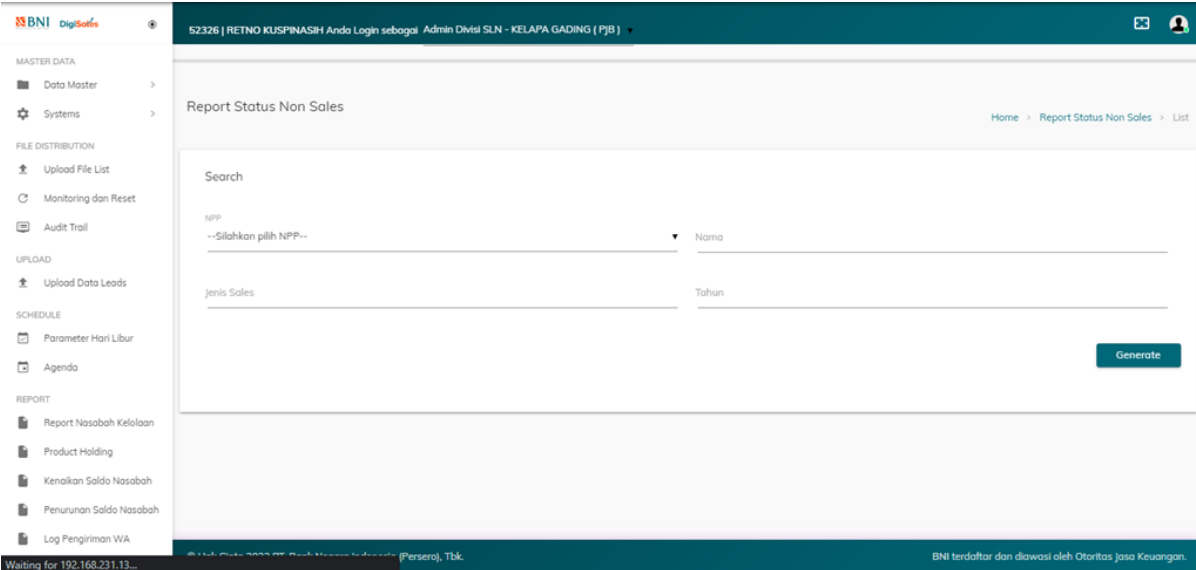


The screenshot shows the BNI DigiSales interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main area is titled 'Monitoring' and displays a table of non-sales data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows several entries for ADE GUNAWAN and MELINDA SUSANTI with various approval statuses.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
362	41730	ADE GUNAWAN	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		
361	41730	ADE GUNAWAN	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		
356	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

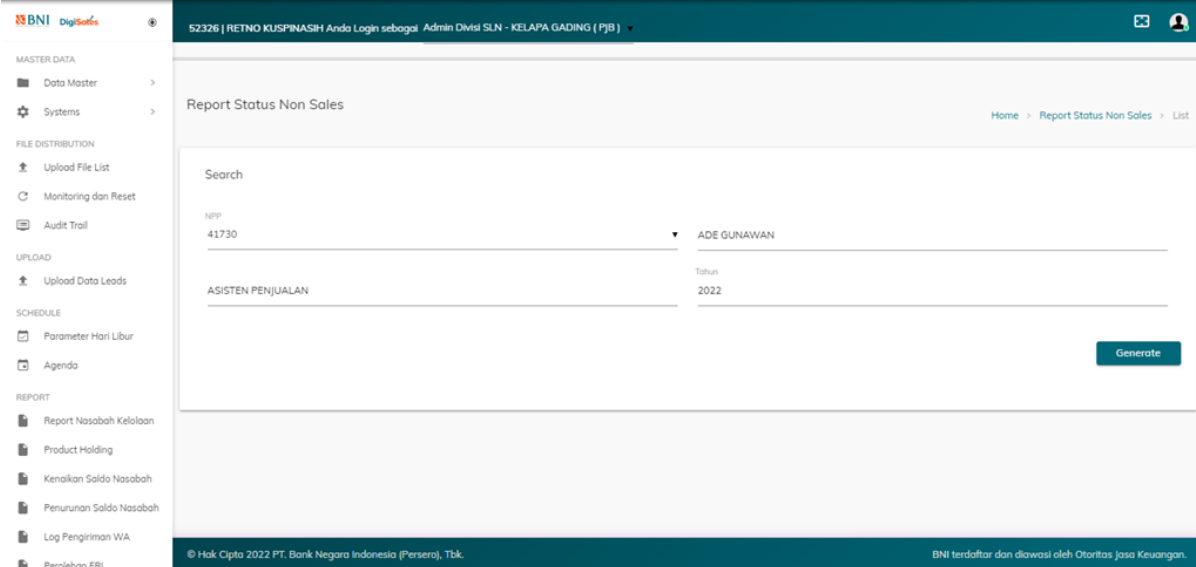
## 13. Pilih Menu Report



The screenshot shows the BNI DigiSales interface for the 'Report Status Non Sales' page. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main area is titled 'Report Status Non Sales' and features a search form with fields for NPP, Nama, Jenis Sales, and Tahun. A 'Generate' button is located at the bottom right of the search form.

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#### 14. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

Report Status Non Sales

Home > Report Status Non Sales > List

Search

NPP  
41730

NAMA  
ADE GUNAWAN

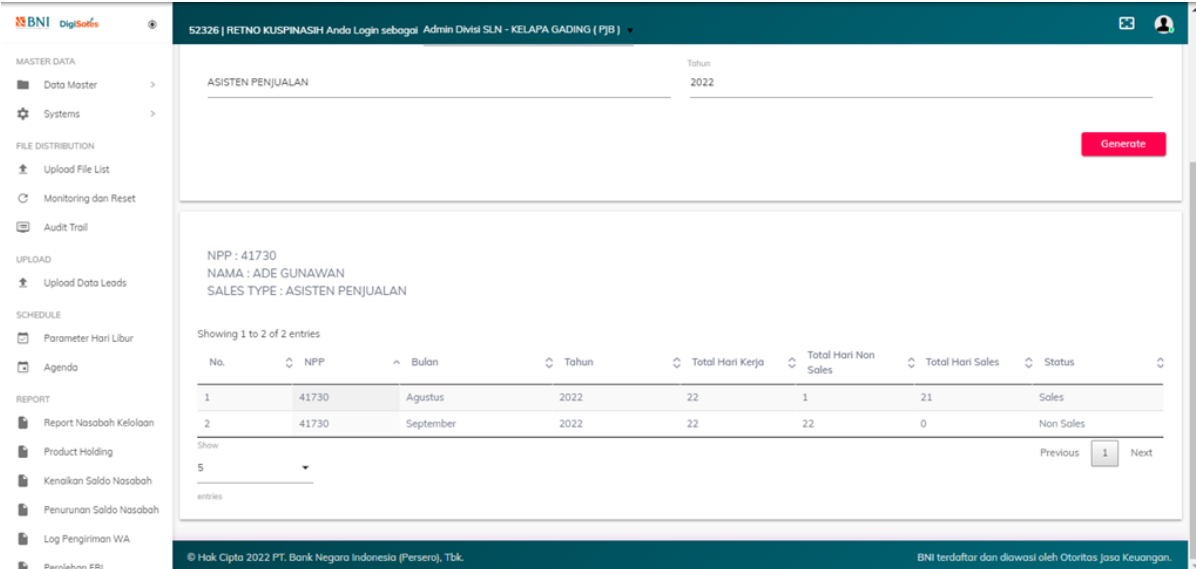
TAHUN  
2022

ASISTEN PENJUALAN

Generate

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#### 15. Berikut Data Report pada NPP 41730 dengan periode 2022



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

ASISTEN PENJUALAN

TAHUN  
2022

Generate

NPP : 41730  
NAMA : ADE GUNAWAN  
SALES TYPE : ASISTEN PENJUALAN

Showing 1 to 2 of 2 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
1	41730	Agustus	2022	22	1	21	Sales
2	41730	September	2022	22	22	0	Non Sales

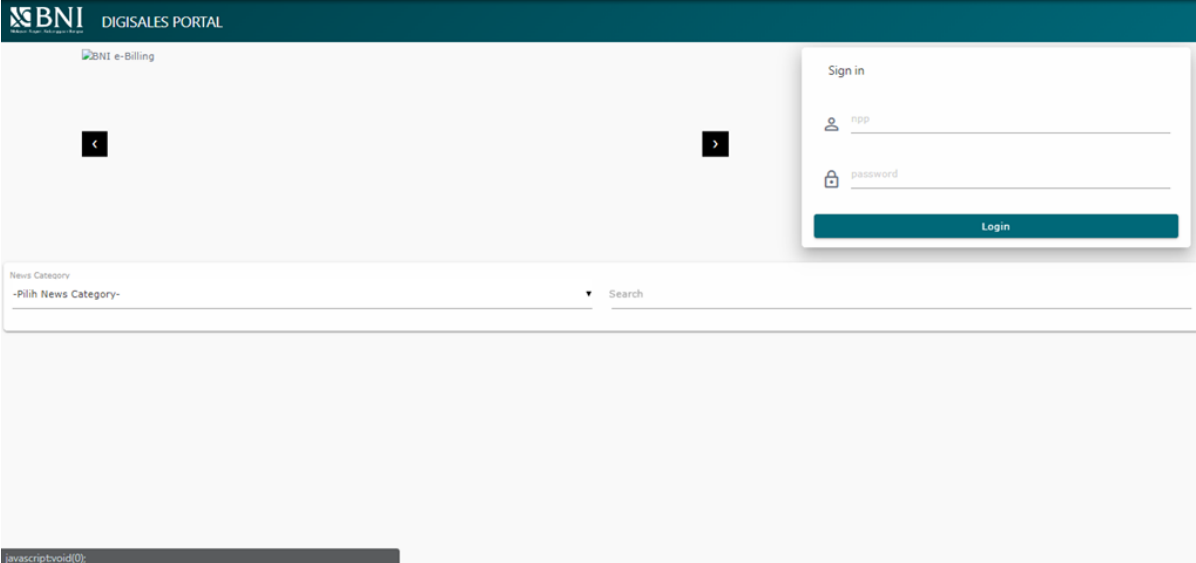
Show 5 entries

Previous 1 Next

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## 16. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' link. The main content area features a large, empty space with two small black squares containing white arrows (left and right). On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. At the bottom left, there is a small error message: 'javascript:void(0);'.