

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 11:56:50,461
Short	Automation Test Execution Document	End Date	27 Jul 2022 11:57:36,867
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-235	Admin SLN melakukan add Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik “+ tambah data” yaitu button untuk menambah data setting bobot	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	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-235

Use Case Description

Admin SLN melakukan add Setting Bobot

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik “+ tambah data” yaitu button untuk menambah data setting bobot

Preparations

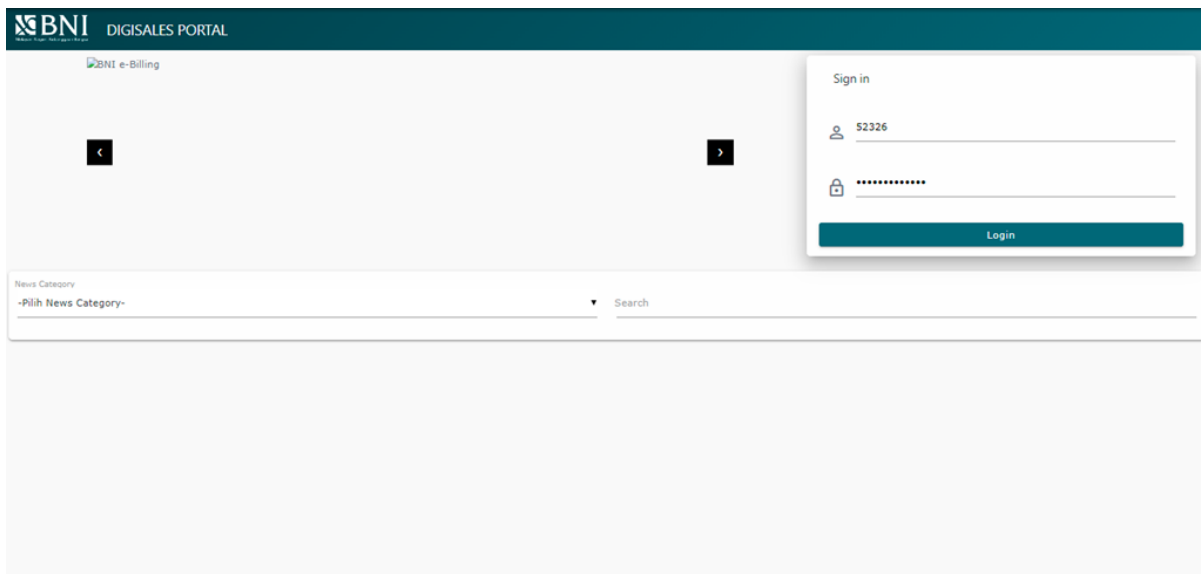
01. Login Sebagai : Admin SLN

Exit Criteria

- Melakukan add setting bobot, Tampilan awal yang diusulkan adalah sebagai berikut:
Tampilan pada saat Penambahan adalah sebagai berikut: - Berhasil melakukan add setting bobot

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


 Digisales

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](#)

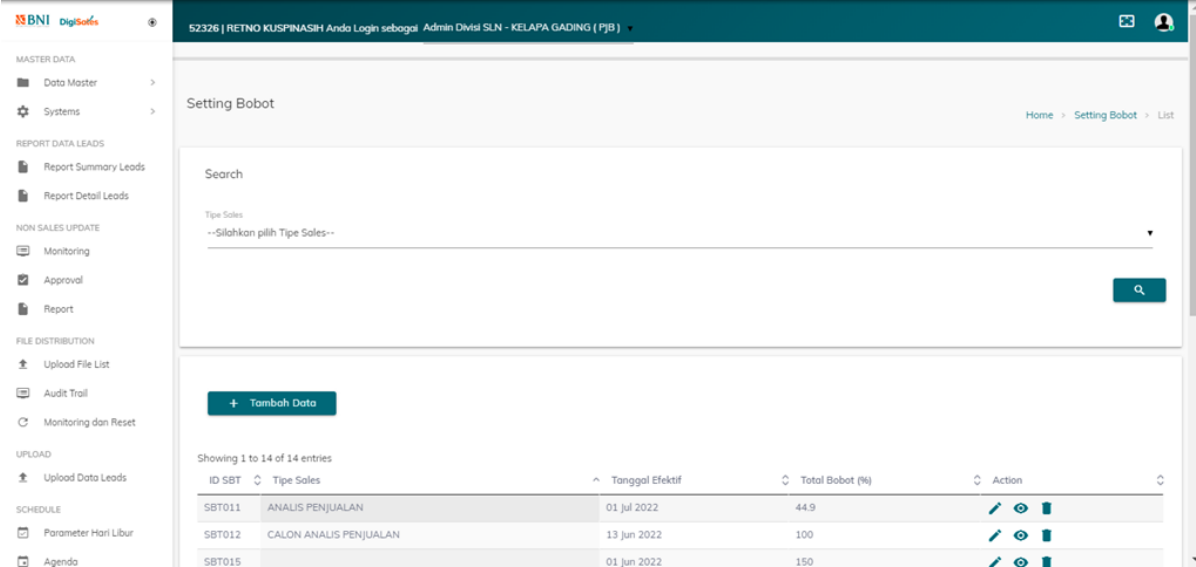
[Aplikasi Digisales Modal](#)

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Setting Robot



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

Setting Robot







Home > Setting Robot > List

Search

Tipe Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 14 of 14 entries

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	