

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 16:17:43,147
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:19:03,735
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-232	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik edit yaitu icon pensil di baris data yang mau di edit	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 Edit	Done
			8. Masuk Ke Edit Form, dan Ubah Field Yang Diperlukan	Done
			9. Tekan Button Save Change Untuk Menyimpan Data	Done
			10. Berhasil Edit Data Mapping	Passed
			11. Berikut Data Yang Baru DiEdit	Passed
			12. 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-232

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

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

Preparations

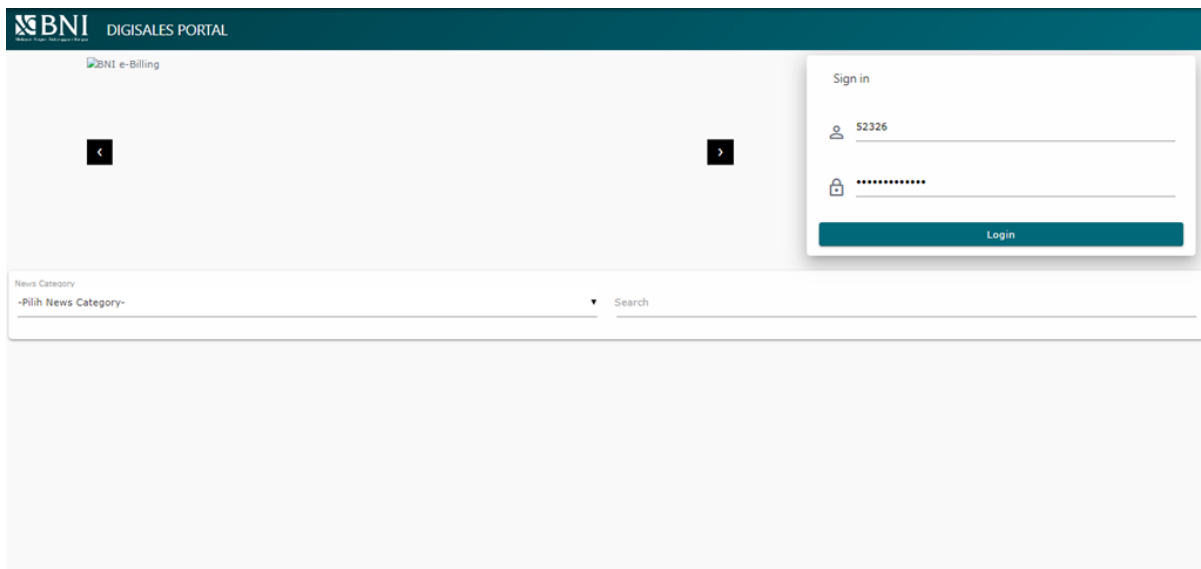
01. Login Sebagai : Admin SLN

Exit Criteria

Untuk tampilan Edit yang diusulkan adalah sebagai berikut: · Berhasil melakukan edit · Data berhasil di update · Tampil sesuai dengan data yang di update

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

[Aplikasi Digisales Modal](#)

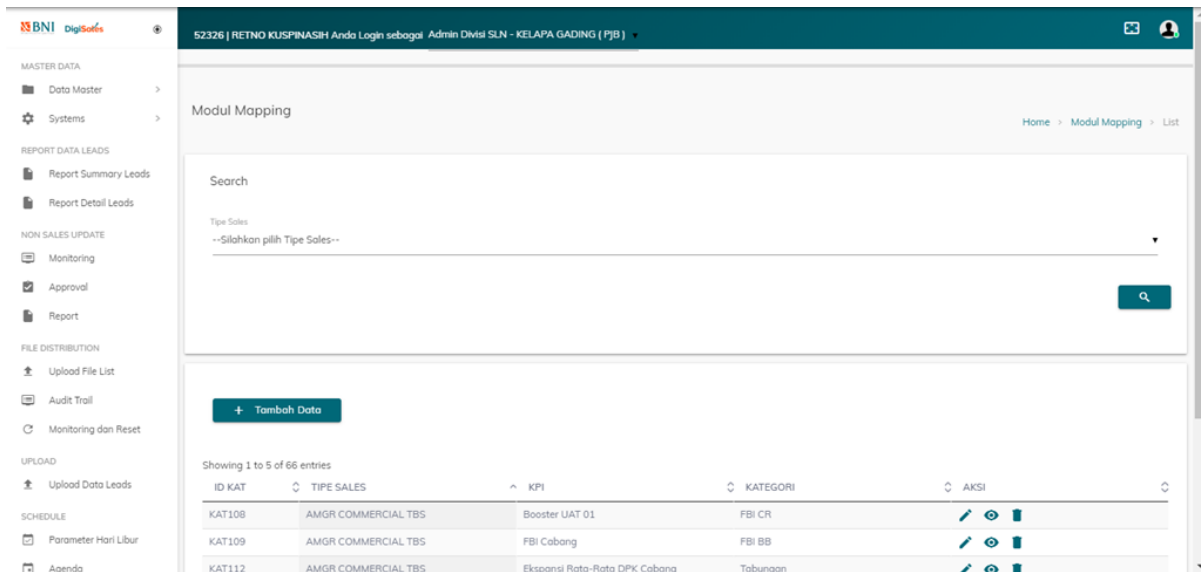
Master > Home > Index

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4. Pilih Data Master Lalu Pilih Menu Mapping



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

Modul Mapping










Home > Modul Mapping > List

Search

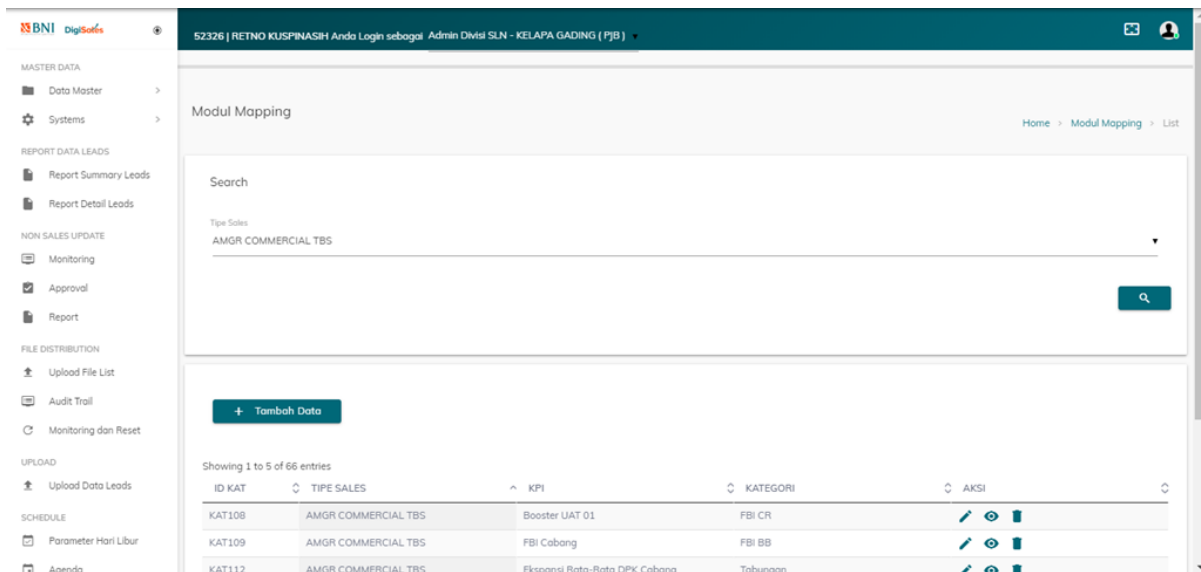
Type Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 5 of 66 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	Eksansi Rata-Rata DPK Cabang	Tabungan	  

5. Isi Field Search Data



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

Modul Mapping










Home > Modul Mapping > List

Search

Type Sales
AMGR COMMERCIAL TBS

+ Tambah Data

Showing 1 to 5 of 66 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	Eksansi Rata-Rata DPK Cabang	Tabungan	  

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6. Berikut Data Yang Dicari

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT108	AMGR COMMERCIAL TBS	Booster UAT 01	FBI CR	[Edit] [View] [Delete]
KAT109	AMGR COMMERCIAL TBS	FBI Cabang	FBI BB	[Edit] [View] [Delete]
KAT112	AMGR COMMERCIAL TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	[Edit] [View] [Delete]
KAT113	AMGR COMMERCIAL TBS	Transaksi Digital	Tabungan	[Edit] [View] [Delete]

7. Tekan Button Edit



8. Masuk Ke Edit Form, dan Ubah Field Yang Diperlukan

Edit Form

Tipe sales*
AMGR CORPORATE TBS

KPI*
Ekspansi Kredit

Kategori*
FBI CR

Product
x FBI Investasi Perorangan x FBI Smartforex Perorangan x FBI OTR Perorangan

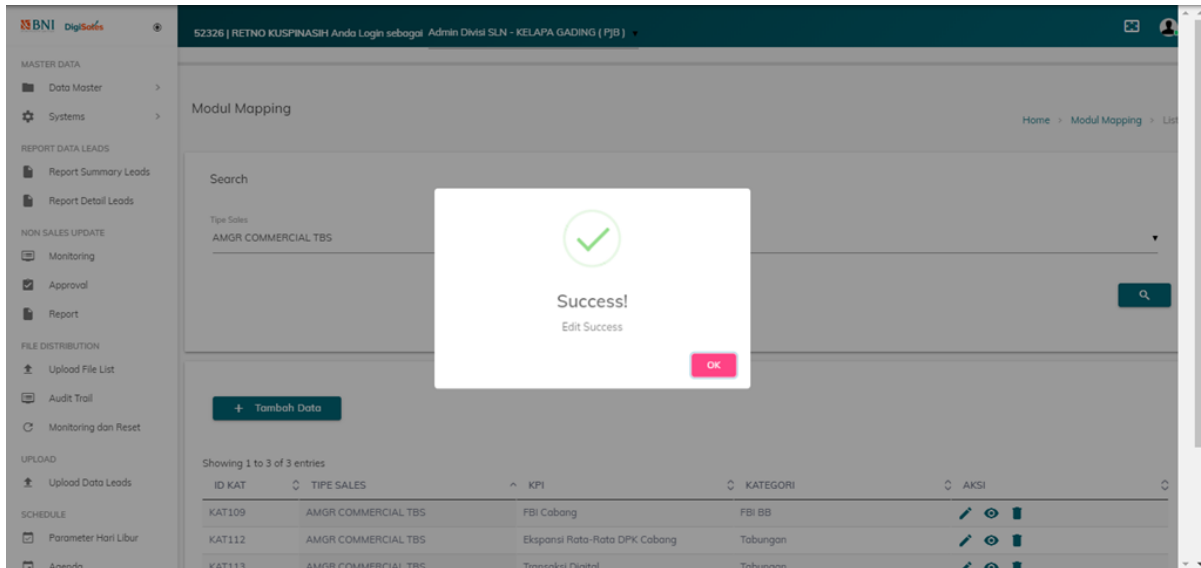
Close Save Changes

9. Tekan Button Save Change Untuk Menyimpan Data

Save Changes

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10. Berhasil Edit Data Mapping



The screenshot shows the BNI Digisales interface. A modal window with a green checkmark and the text "Success! Edit Success" is displayed in the center. The background shows the "Modul Mapping" section with a search bar and a table of data entries.










Modul Mapping

Search

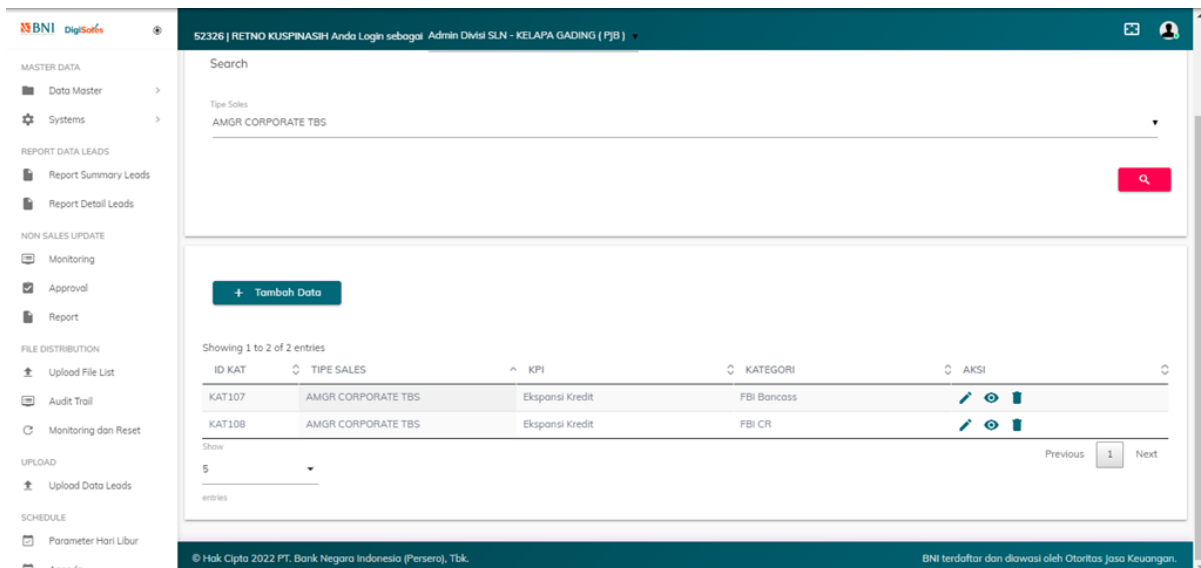
Type Sales
AMGR COMMERCIAL TBS

+ **Tambah Data**

Showing 1 to 3 of 3 entries

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT109	AMGR COMMERCIAL TBS	FBI Cabang	FBI BB	  
KAT112	AMGR COMMERCIAL TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT113	AMGR COMMERCIAL TBS	Transaksi Digital	Tabungan	  

11. Berikut Data Yang Baru DiEdit



The screenshot shows the BNI Digisales interface. The "Modul Mapping" section is visible, showing a search bar and a table of data entries. The table displays two entries, KAT107 and KAT108, both with the type "AMGR CORPORATE TBS".







Modul Mapping

Search

Type Sales
AMGR CORPORATE TBS

+ **Tambah Data**

Showing 1 to 2 of 2 entries

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

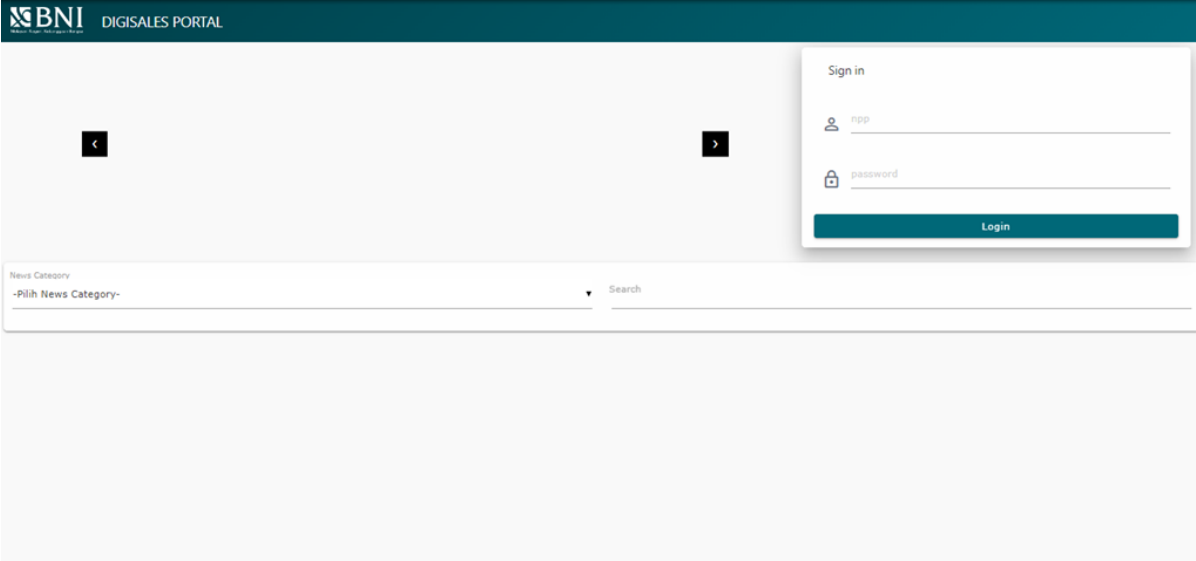
Show 5 entries

Previous 1 Next

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12. 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 two input fields: "npp" and "password", each preceded by a small icon (a person for npp and a lock for password). Below these fields is a teal "Login" button. On the left side, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The dropdown menu is currently open, showing the text "-Pilih News Category-".