

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	CR/IR/MR	Start Date	12 Aug 2022 08:05:46,262
Short	Automation Test Execution Document	End Date	12 Aug 2022 08:07:01,293
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-236	Admin SLN melakukan edit Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	Passed
			5. Isi Field Pencarian	Done
			6. Berikut Data Sesuai Dengan Pencarian	Done
			7. Tekan Button Edit, Untuk Mengubah Data	Done
			8. Berikut Isi Data Sebelum Di Ubah	Done
			9. Berikut Isi Data Sesudah Di Ubah	Done
			10. Tekan Button Save Changes, Untuk Menyimpan Perubahan	Done
			11. Berhasil Edit Data	Passed
			12. Berikut Data Yang Telah Diubah	Done
			13. 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-236

Use Case Description

Admin SLN melakukan edit Setting Bobot

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit

Preparations

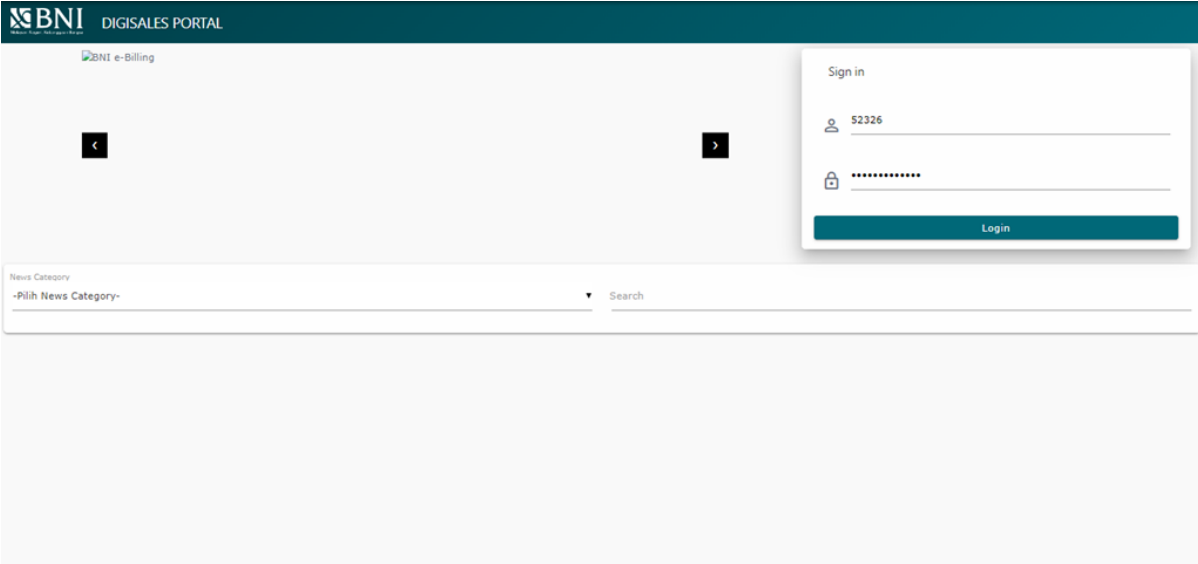
01. Login Sebagai : Admin SLN

Exit Criteria

- Tampilan pada saat Edit adalah sebagai berikut:

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 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

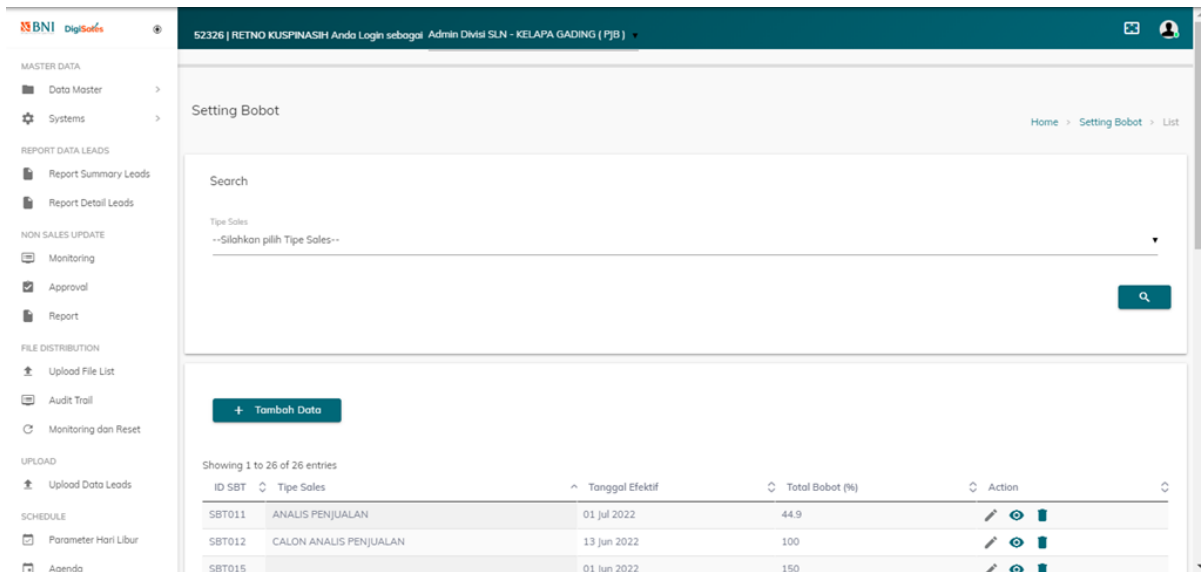
Aplikasi DigiSales Modal

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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



Setting Robot










Home > Setting Robot > List

Search

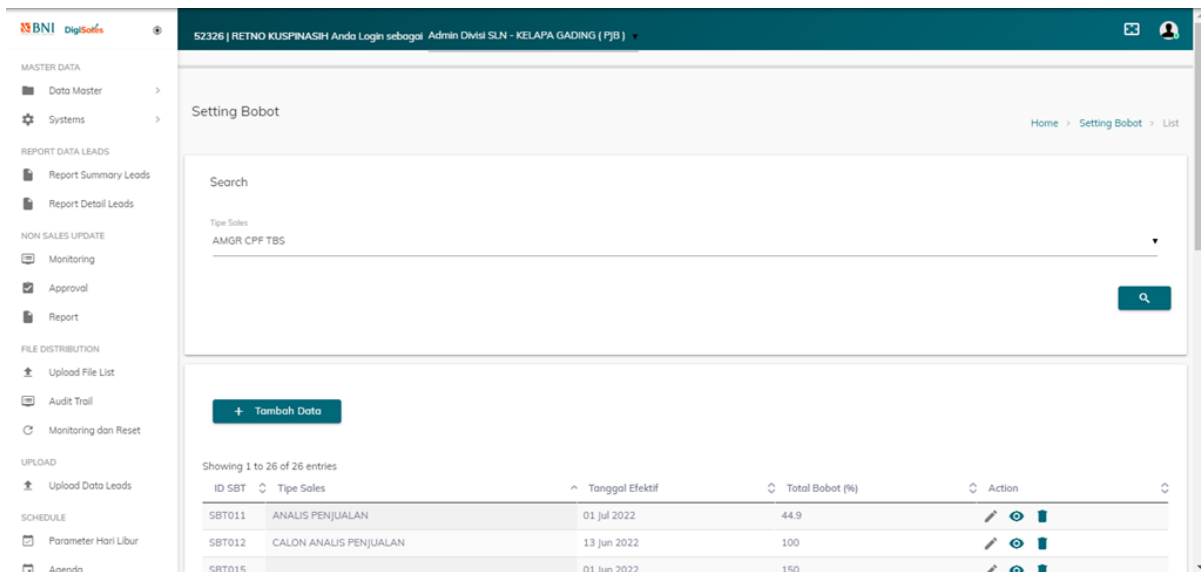
Tipe Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 26 of 26 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Robot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	  
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	  
SBT015		01 Jun 2022	150	  

5. Isi Field Pencarian



Setting Robot










Home > Setting Robot > List

Search

Tipe Sales
AMGR CPF TBS

+ Tambah Data

Showing 1 to 26 of 26 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Robot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	  
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	  
SBT015		01 Jun 2022	150	  

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6. Berikut Data Sesuai Dengan Pencarian

The screenshot shows the BNI Digisales interface. The left sidebar contains navigation menus: 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), and SCHEDULE (Parameter Hari Libur, Agenda). The main content area has a search bar with 'AMGR CPF TBS' entered. Below the search bar is a table with one entry:

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT058	AMGR CPF TBS	13 Agus 2022	100	[Edit] [View] [Delete]

Below the table is a pagination bar showing 'Showing 1 to 1 of 1 entries' and a 'Previous 1 Next' button. At the bottom, there is a footer with copyright information and a disclaimer.

7. Tekan Button Edit, Untuk Mengubah Data



8. Berikut Isi Data Sebelum Di Ubah

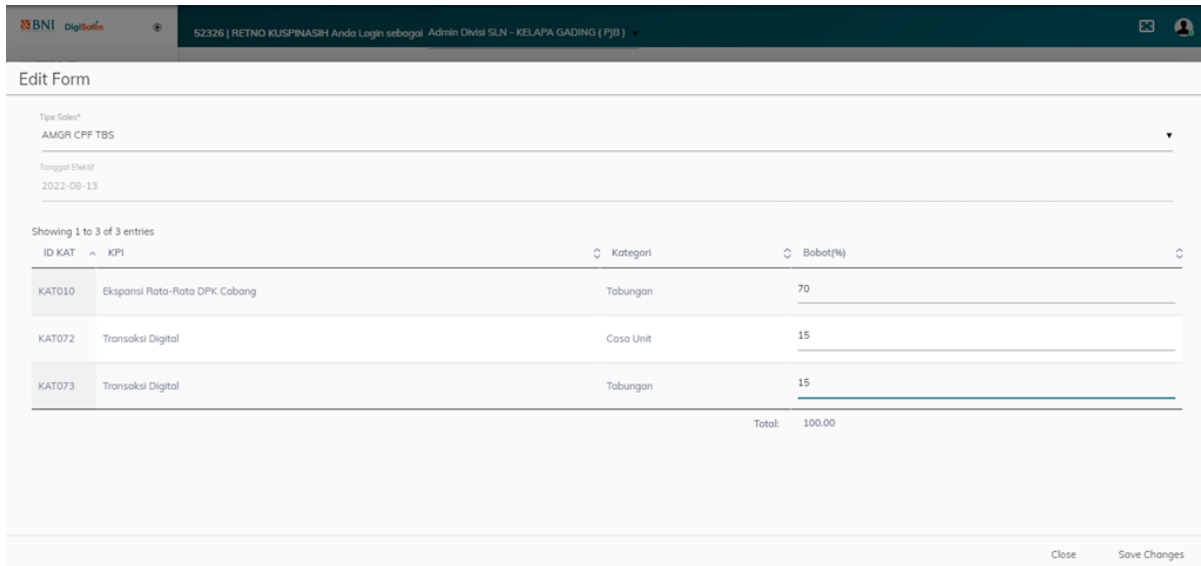
The screenshot shows the 'Edit Form' in the BNI Digisales system. The form has a title bar 'Edit Form' and a search bar with 'AMGR CPF TBS' entered. Below the search bar is a table with three entries:

ID KAT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	25
KAT072	Transaksi Digital	Casa Unit	25
KAT073	Transaksi Digital	Tabungan	50

Below the table is a 'Total: 100' label. At the bottom right, there are 'Close' and 'Save Changes' buttons.

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9. Berikut Isi Data Sesudah Di Ubah



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

Edit Form

Tipe Sales*
AMGR CPF TBS

Tanggal Efektif
2022-08-13

Showing 1 to 3 of 3 entries

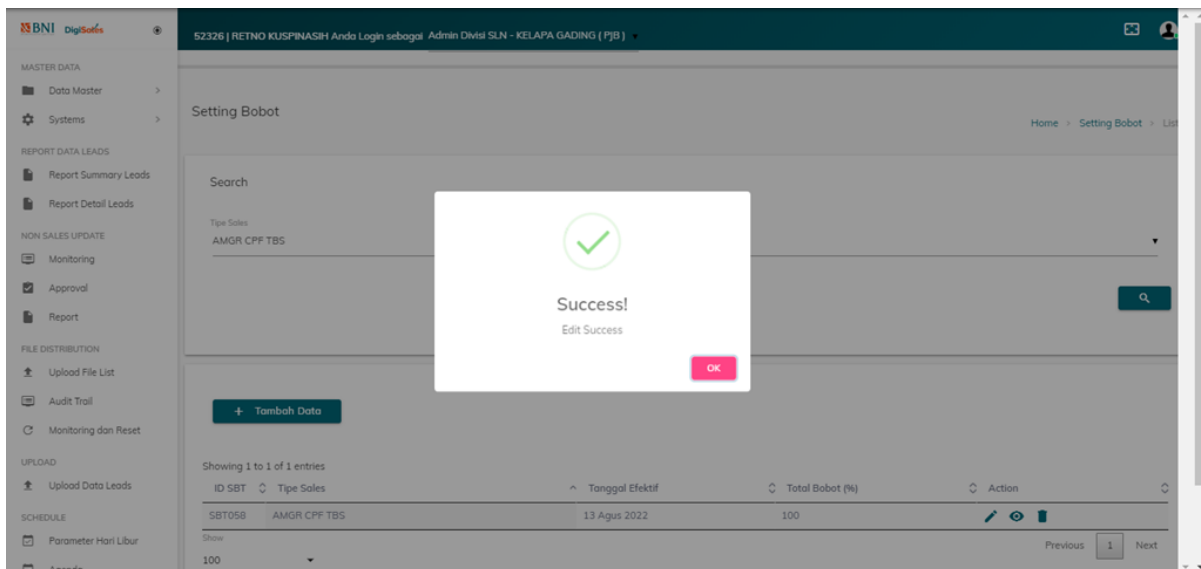
ID KAT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	70
KAT072	Transaksi Digital	Casa Unit	15
KAT073	Transaksi Digital	Tabungan	15
Total:			100.00

Close Save Changes

10. Tekan Button Save Changes, Untuk Menyimpan Perubahan

Save Changes

11. Berhasil Edit Data



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

Setting Robot

Search

Tipe Sales
AMGR CPF TBS

Success!
Edit Success

+ Tambah Data

Showing 1 to 1 of 1 entries

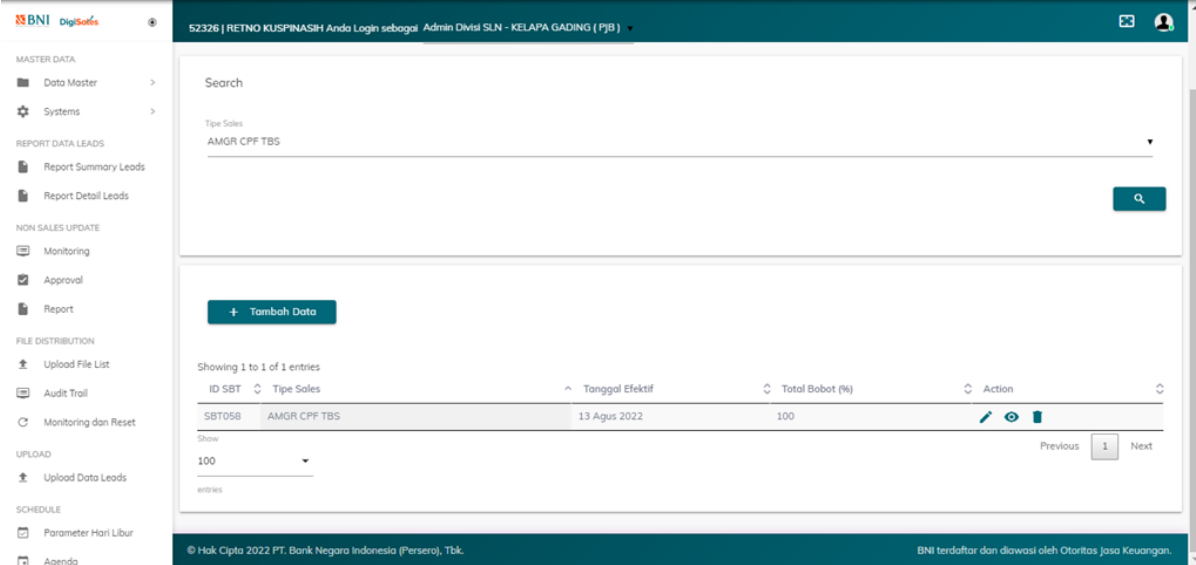
ID SBT	Tipe Sales	Tanggal Efektif	Total Robot (%)	Action
SBT058	AMGR CPF TBS	13 Agus 2022	100	

Show 100

Previous 1 Next

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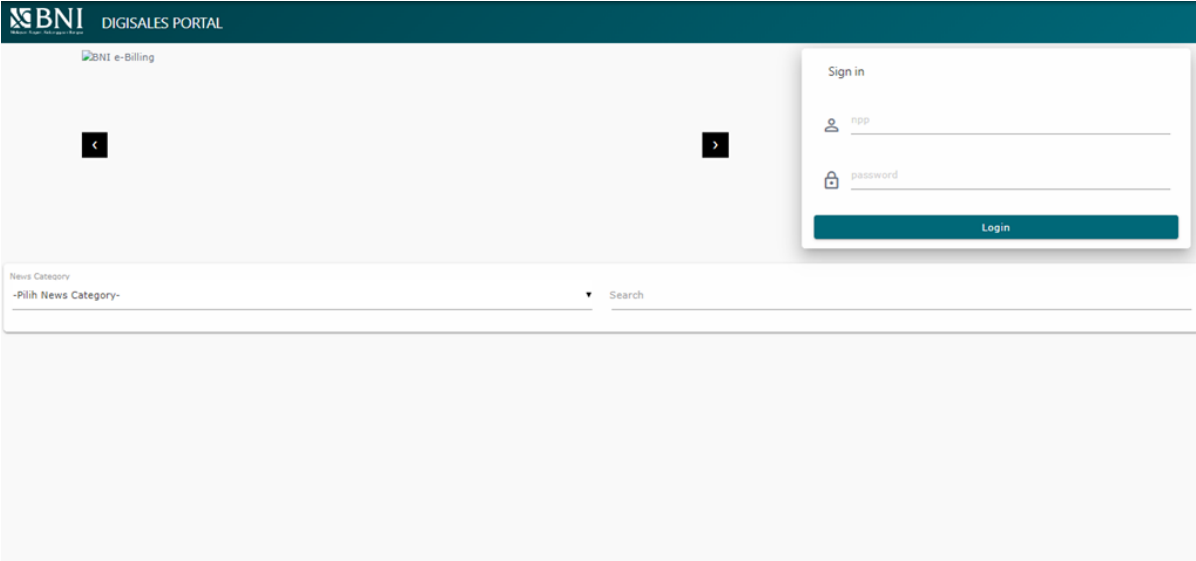
12. Berikut Data Yang Telah Diubah



The screenshot shows the BNI Digisales Admin interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)' with ID 52326. The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, UPLOAD, and SCHEDULE. The main content area displays a search bar and a table of data. The table has columns for ID SBT, Tipe Sales, Tanggal Efektif, Total Bobot (%), and Action. A single entry is shown: ID SBT SBT058, Tipe Sales AMGR CPF TBS, Tanggal Efektif 13 Agus 2022, and Total Bobot (%) 100. Below the table, there is a 'Show' dropdown set to 100 entries and pagination controls for 'Previous', '1', and 'Next'. A footer bar contains copyright information and a disclaimer.

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT058	AMGR CPF TBS	13 Agus 2022	100	[Edit] [Delete]

13. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header includes the BNI logo and 'DIGISALES PORTAL'. The main content area has a large empty space with left and right navigation arrows. On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the form, there is a 'News Category' dropdown menu set to '-Pilih News Category-' and a search bar.