

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 10:26:41,330
Short	Automation Test Execution Document	End Date	14 Jun 2022 10:27:33,860
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-45	Normal - Report Pencapaian Booster User Sales	- Login pada aplikasi Digisales menggunakan user Sales - Masuk ke menu report pencapaian booster - Isi setiap field filter - Klik icons search	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. General Error	Failed
			5. 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-45

Use Case Description

Normal - Report Pencapaian Booster User Sales

Scenario Description

- Login pada aplikasi Digisales menggunakan user Sales - Masuk ke menu report pencapaian booster
- Isi setiap field filter - Klik icons search

Preparations

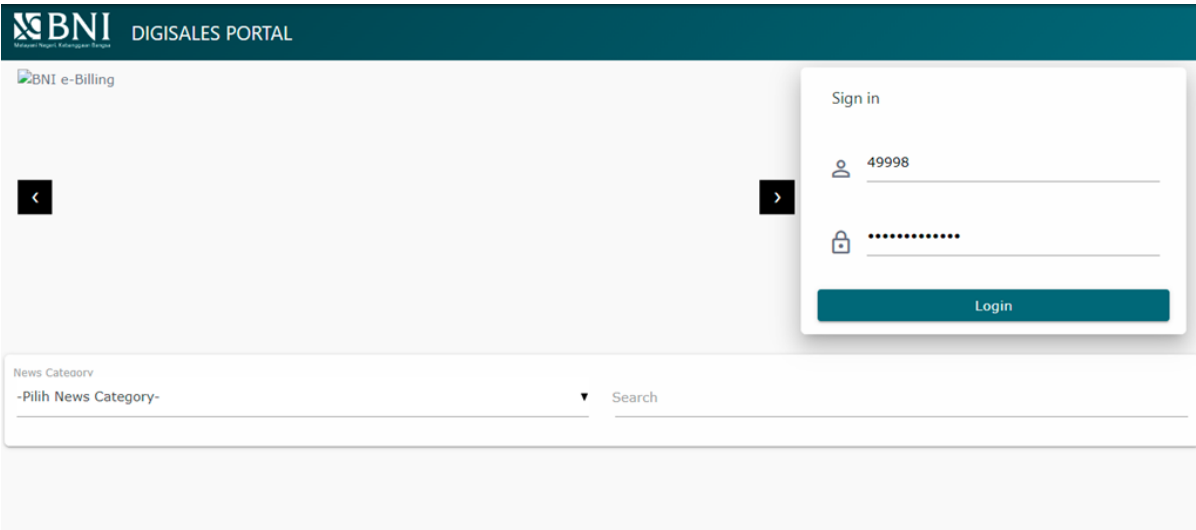
01. Login Sebagai : Sales
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales-nya sendiri
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi CIF, Rekening, Nama Nasabah, Program, Point

Test Steps


1. Input Data Login



UserID: 49998

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA


Jabatan : Sales (CALON ANALIS PENJUALAN)

NPP : 49998

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).

3. Login Berhasil

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)

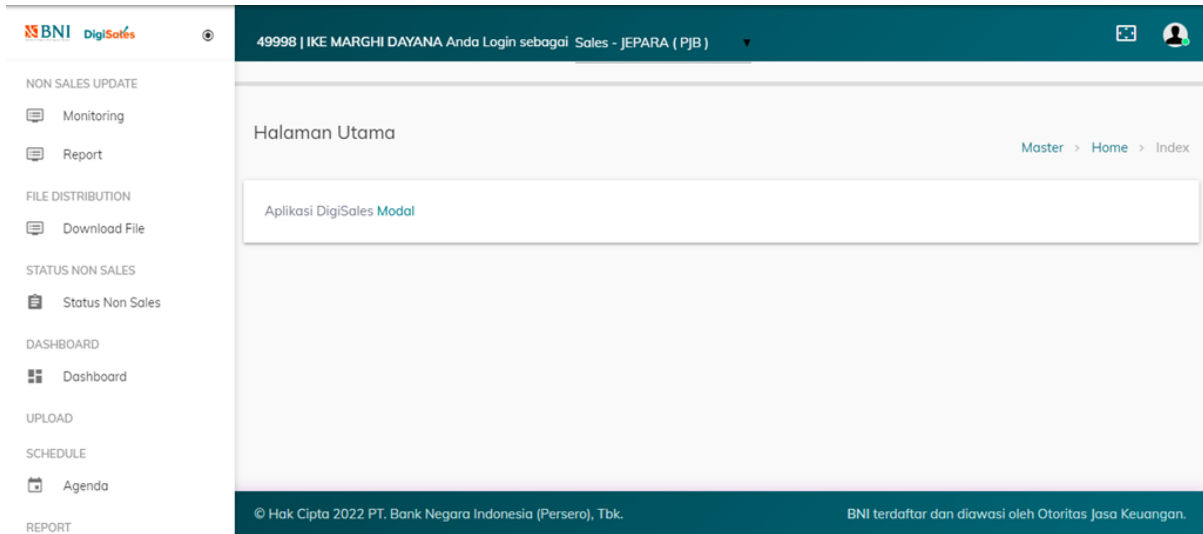
NPP : 49998

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).

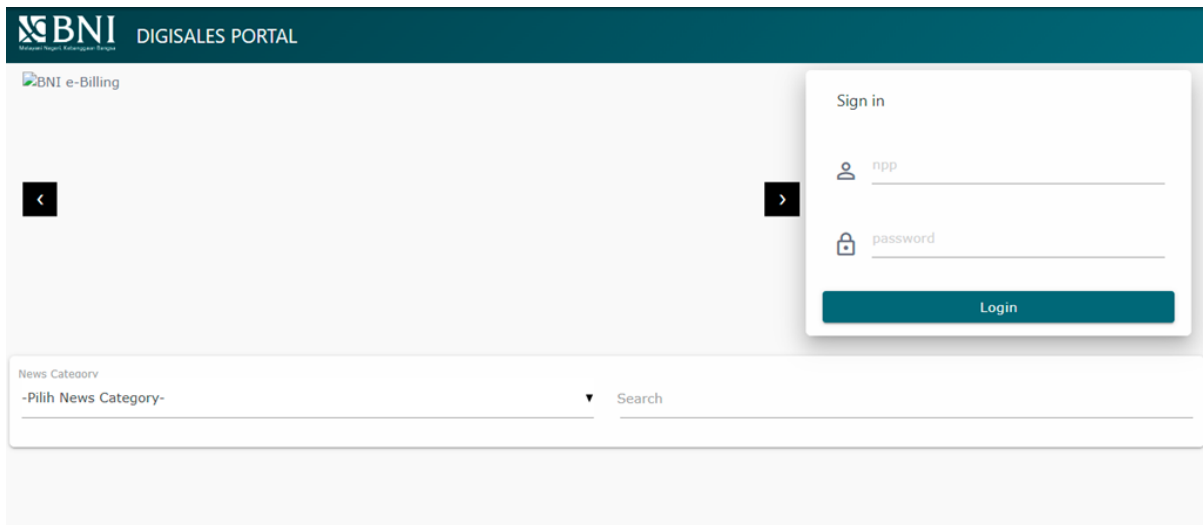
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4. General Error



The screenshot shows the BNI DigiSales Portal dashboard. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left, and a user profile '49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)' on the right. A left sidebar contains a menu with categories: 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' with a breadcrumb 'Master > Home > Index'. Below this is a box labeled 'Aplikasi DigiSales Modal'. The footer contains copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

5. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. The top header bar is dark teal with the BNI logo and 'DIGISALES PORTAL' text. Below the header, there's a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is visible on the right, containing fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Cateoory' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.