

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Jun 2022 16:21:46,676
Short	Automation Test Execution Document	End Date	02 Jun 2022 16:24:58,387
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
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-40	Hak Akses Report Pencapaian Booster user Penyelia	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-41	Hak Akses Report Pencapaian Booster user Pemimpin Cabang	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-42	Hak Akses Report Pencapaian Booster user Pemimpin Wilayah	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-43	Hak Akses Report Pencapaian Booster user Penyelia SRM	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-44	Hak Akses Report Pencapaian Booster user Admin SLN	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			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-39

Use Case Description

Hak Akses Report Pencapaian Booster user Sales

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

Preparations

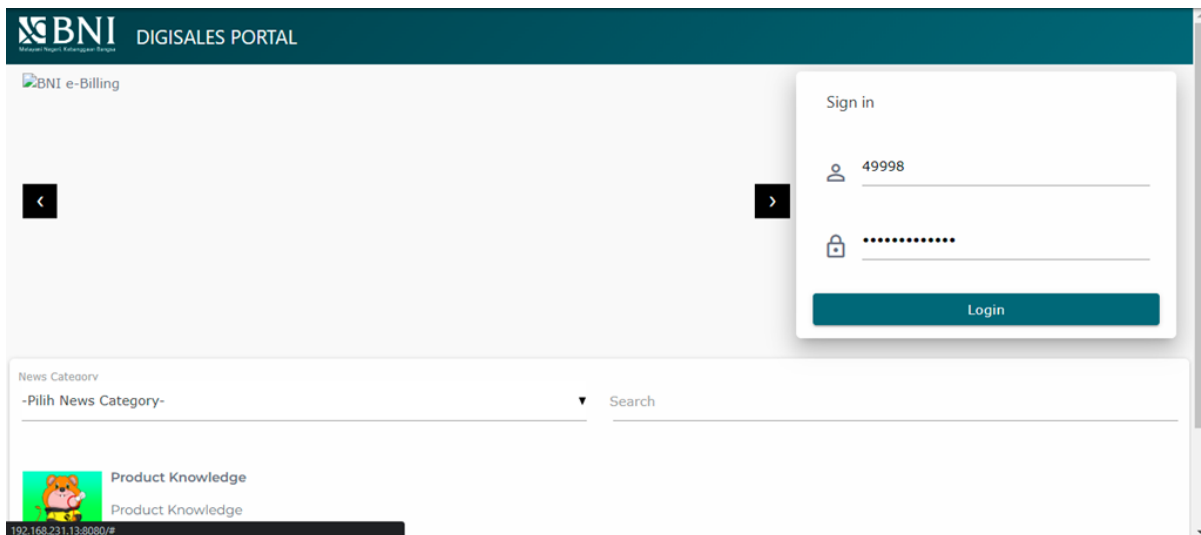
01. Login Sebagai : Sales

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

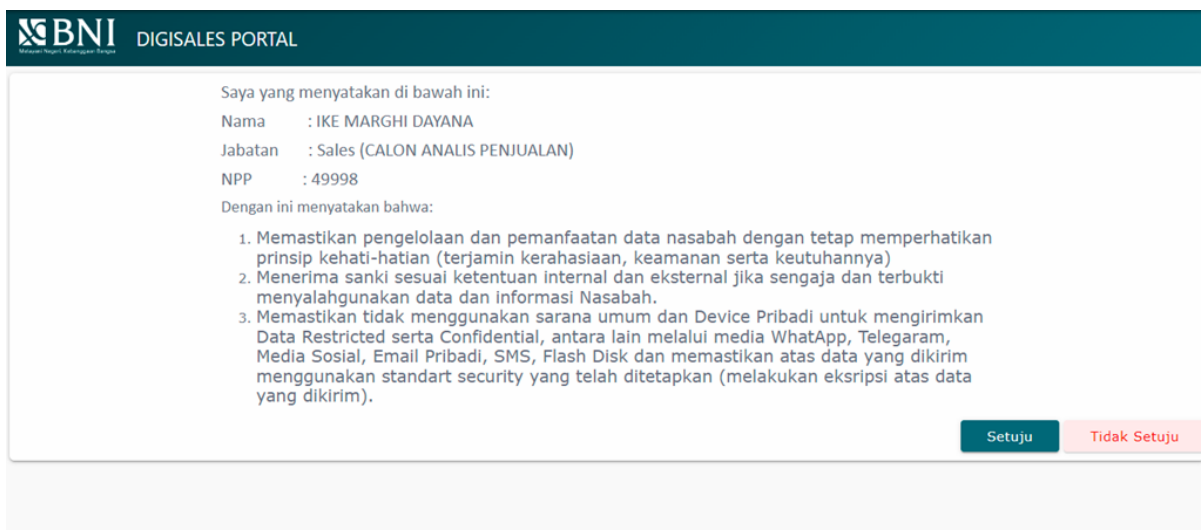
Test Steps

1. Input Data Login



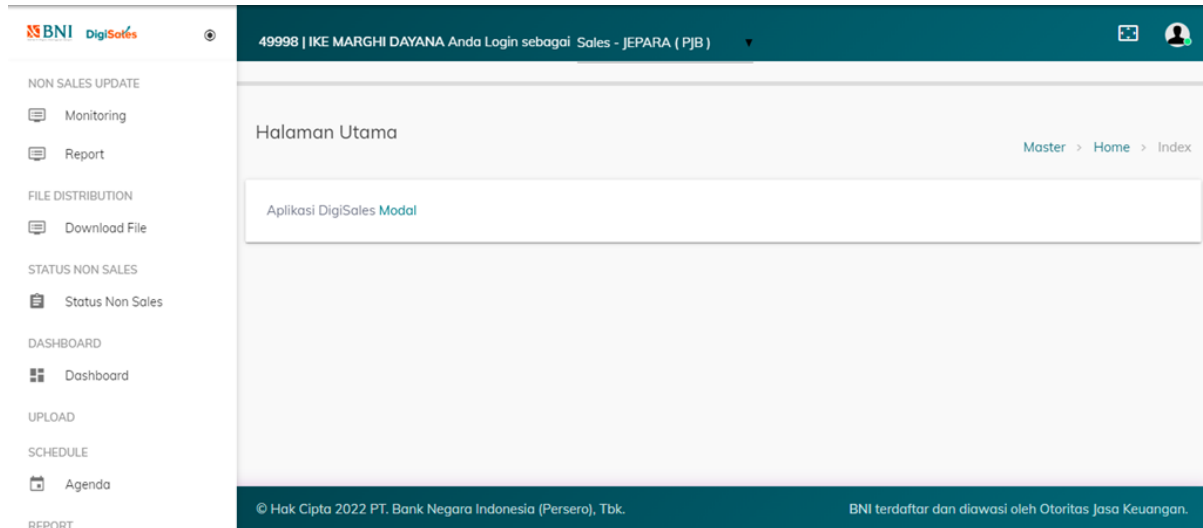
UserID: 49998

2. Konfirmasi Login



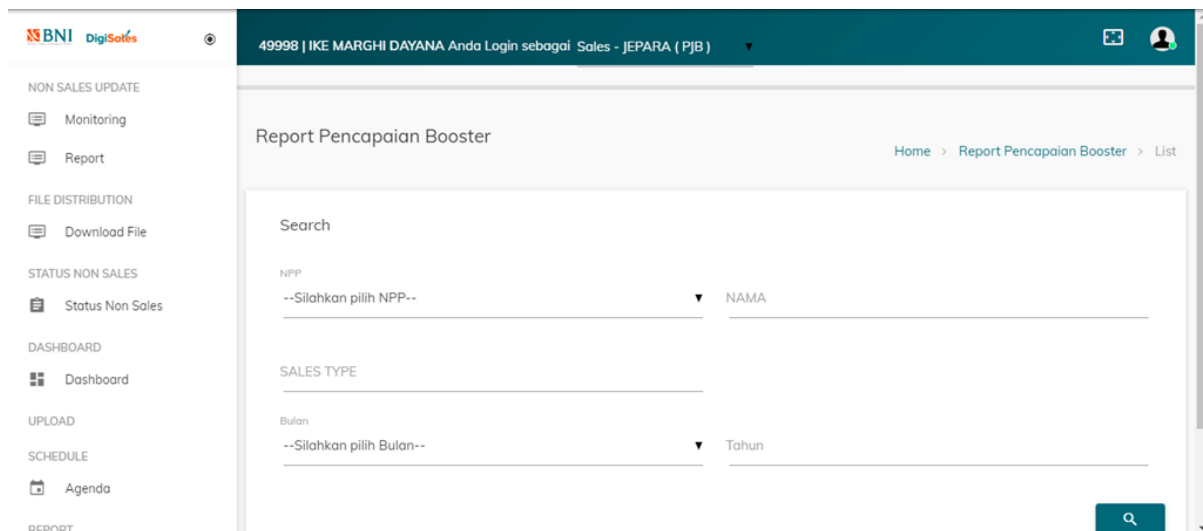
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3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left, the user information '49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)' in the center, and a user profile icon on the right. A left sidebar menu lists various functions: 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 has a title 'Halaman Utama' and a breadcrumb trail 'Master > Home > Index'. Below the title is a box labeled 'Aplikasi DigiSales Modal'. The footer contains copyright information '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a disclaimer 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

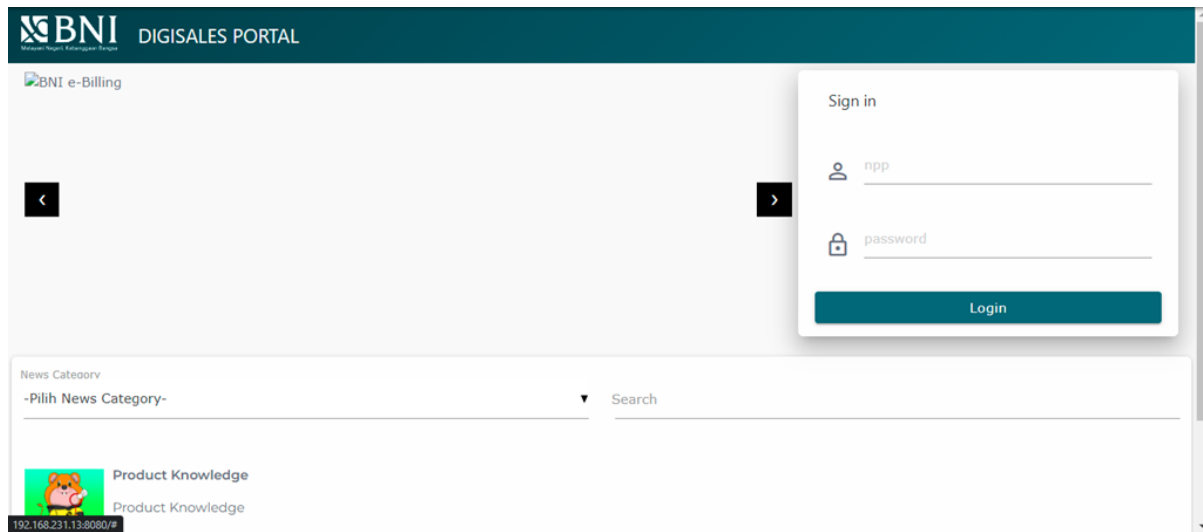
4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' page in the BNI DigiSales application. The top header bar is identical to the previous screenshot. The left sidebar menu is also identical. The main content area has a title 'Report Pencapaian Booster' and a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title is a search form with the following fields: 'NPP' with a dropdown menu showing '--Silahkan pilih NPP--', 'NAMA' with a text input field, 'SALES TYPE' with a dropdown menu, and 'Bulan' with a dropdown menu showing '--Silahkan pilih Bulan--' and 'Tahun' with a text input field. A search button with a magnifying glass icon is located at the bottom right of the search form.

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5. Berhasil Logout



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DGS-40

Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia

Preparations

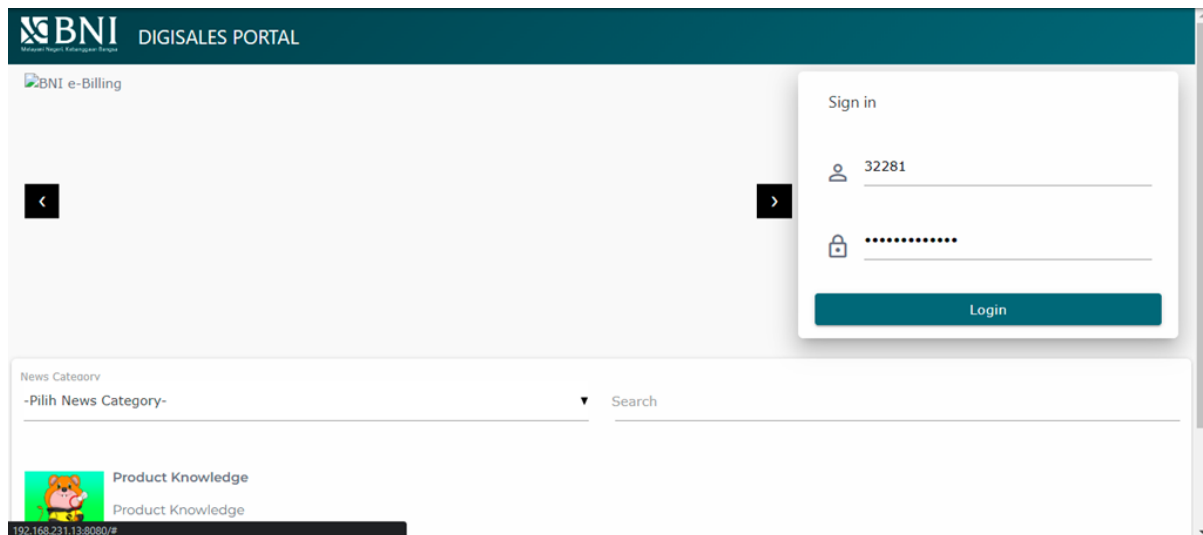
01. Login Sebagai : Penyelia

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia

Test Steps


1. Input Data Login



UserID: 32281

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARAMINTA PRIMAVERA

Jabatan : Supervisor


NPP : 32281

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).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

DATA STORE

- Lead Management

FLAGGING

- Monitoring
- List Flagging

INFORMATION

SUB SYSTEM

LEADS MART

- Store
- Pipeline

REPORT

- Aktivitas Harian
- Penurunan Saldo Nasabah

Halaman Utama

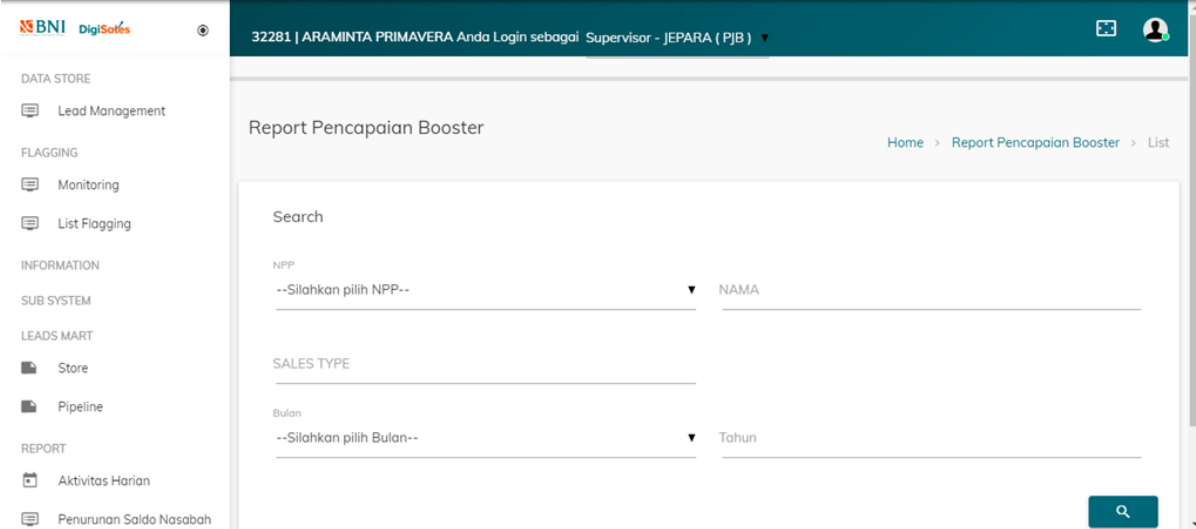
Master > Home > Index

Aplikasi DigiSales Modal

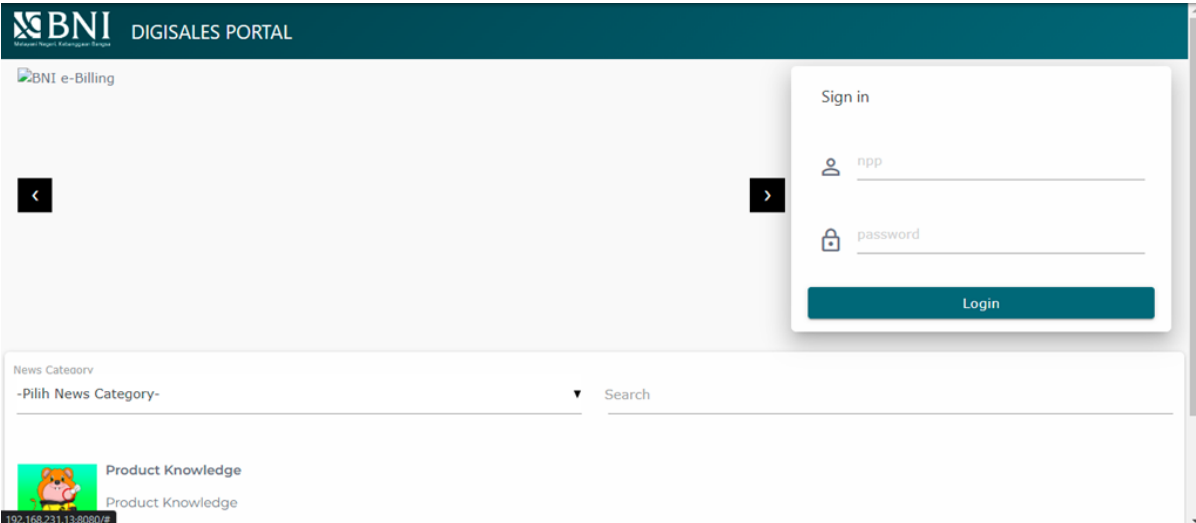
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Pencapaian Booster



5. Berhasil Logout



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DGS-41

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Cabang

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang

Preparations

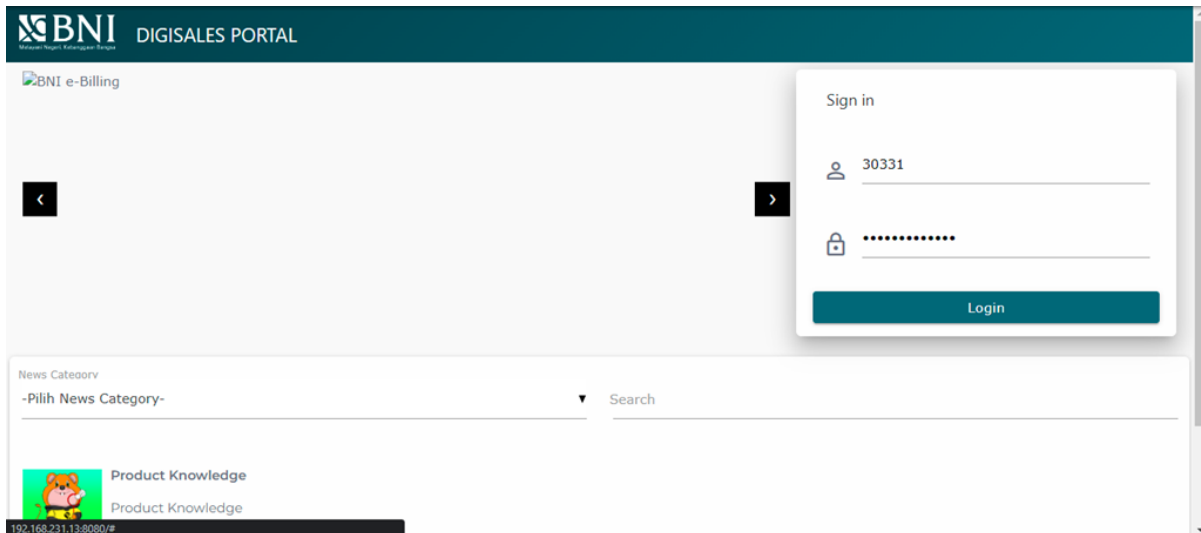
01. Login Sebagai : Pimpinan Cabang

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Cabang

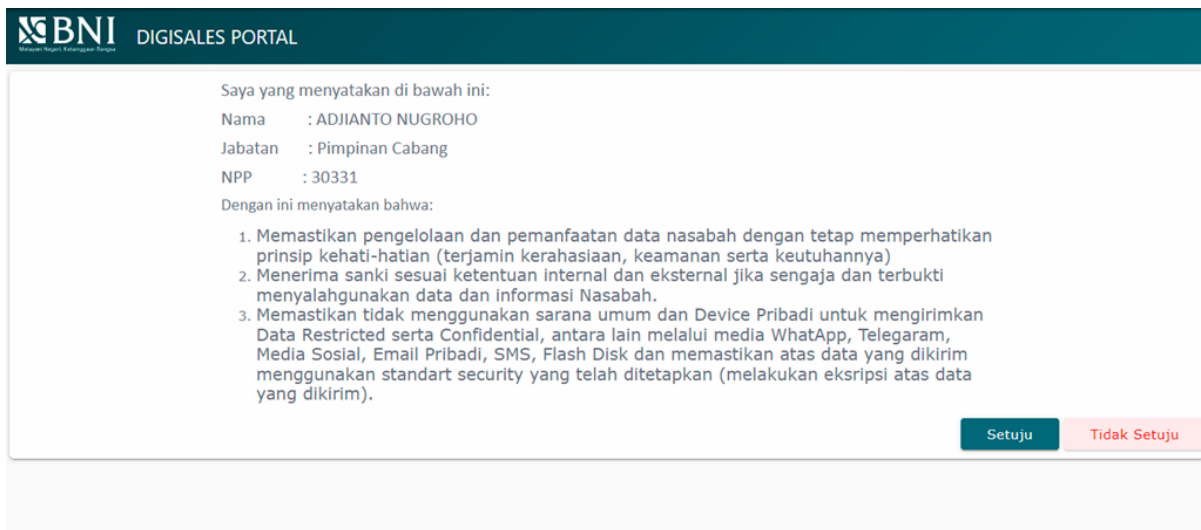
Test Steps

1. Input Data Login



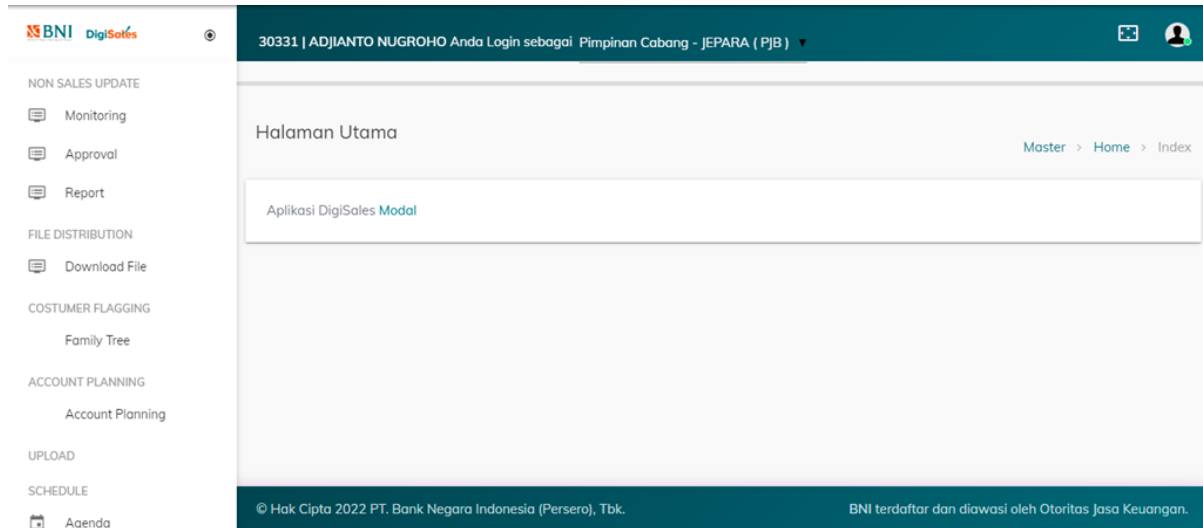
UserID: 30331

2. Konfirmasi Login



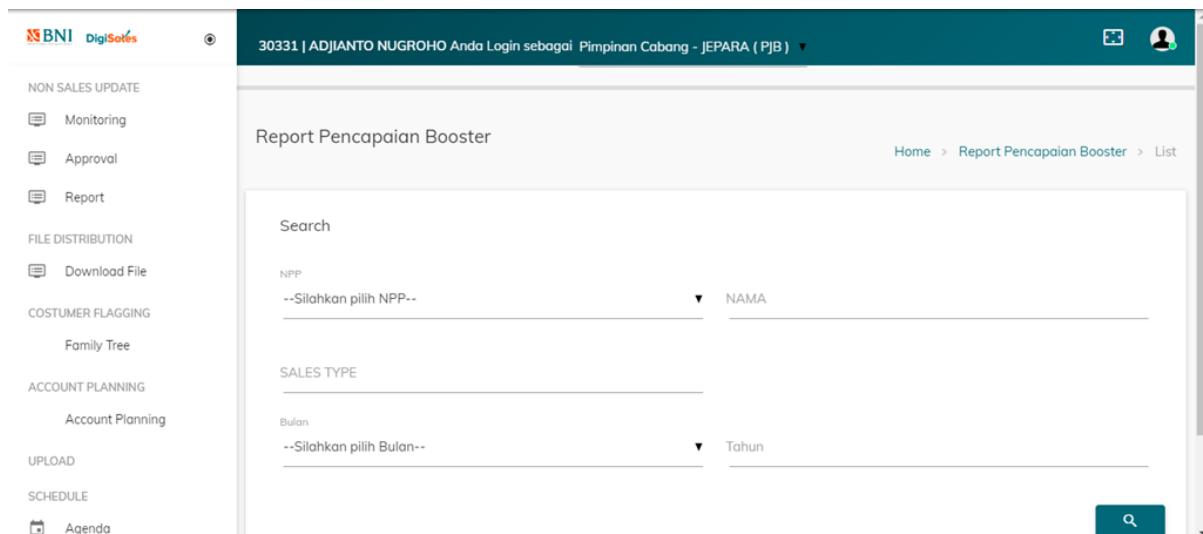
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3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark blue with the BNI logo and 'DigiSales' text on the left. On the right, it displays the user ID '30331 | ADJANTO NUGROHO' and the role 'Anda Login sebagai: Pimpinan Cabang - JEPARA (PJB)'. Below the header, a left sidebar contains a menu with categories like 'NON SALES UPDATE', 'FILE DISTRIBUTION', 'COSTUMER FLAGGING', 'ACCOUNT PLANNING', 'UPLOAD', and 'SCHEDULE'. The main content area is titled 'Halaman Utama' and includes a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement about BNI's registration with the financial services authority.

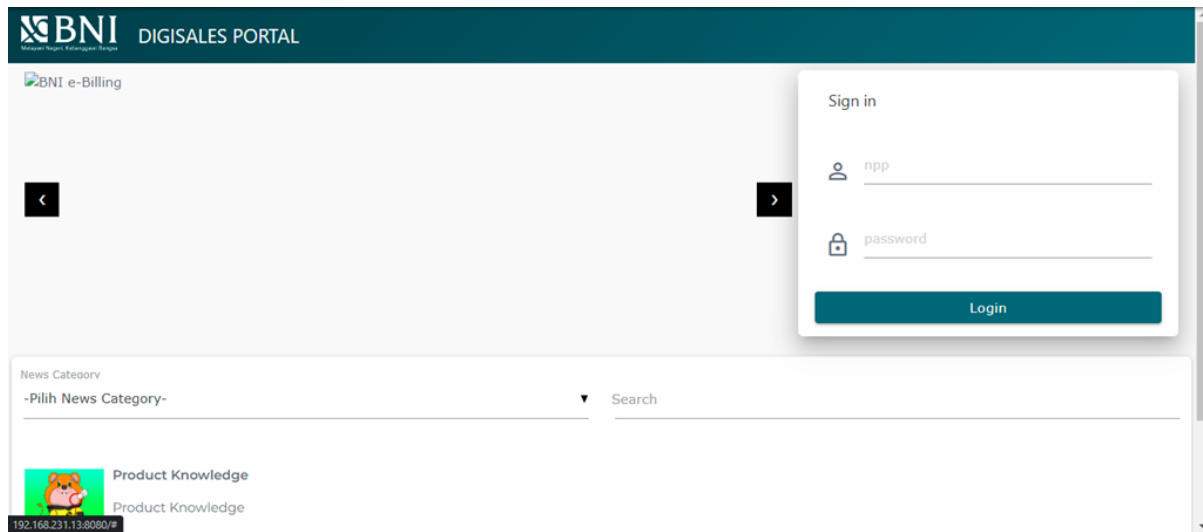
4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' page in the BNI DigiSales application. The top header bar is identical to the previous screenshot. The left sidebar menu is also the same. The main content area is titled 'Report Pencapaian Booster' with a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title, there is a 'Search' section with two dropdown menus: 'NPP' (with the placeholder '--Silahkan pilih NPP--') and 'NAMA'. Below these, there is a 'SALES TYPE' section with two dropdown menus: 'Bulan' (with the placeholder '--Silahkan pilih Bulan--') and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

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5. Berhasil Logout



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DGS-42

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Wilayah

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah

Preparations

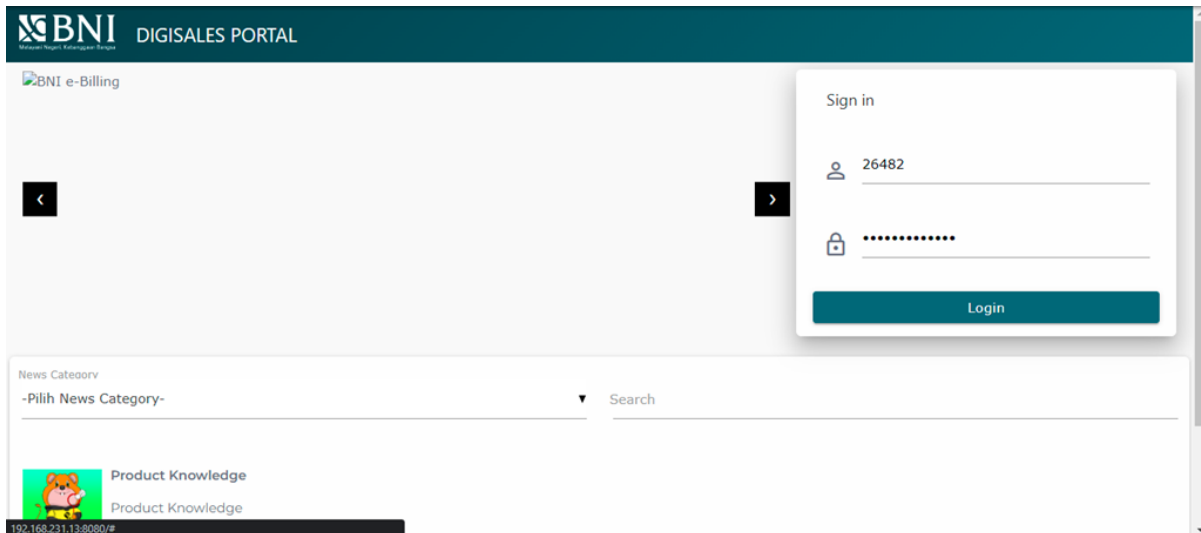
01. Login Sebagai : Pimpinan Wilayah

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Wilayah

Test Steps

1. Input Data Login



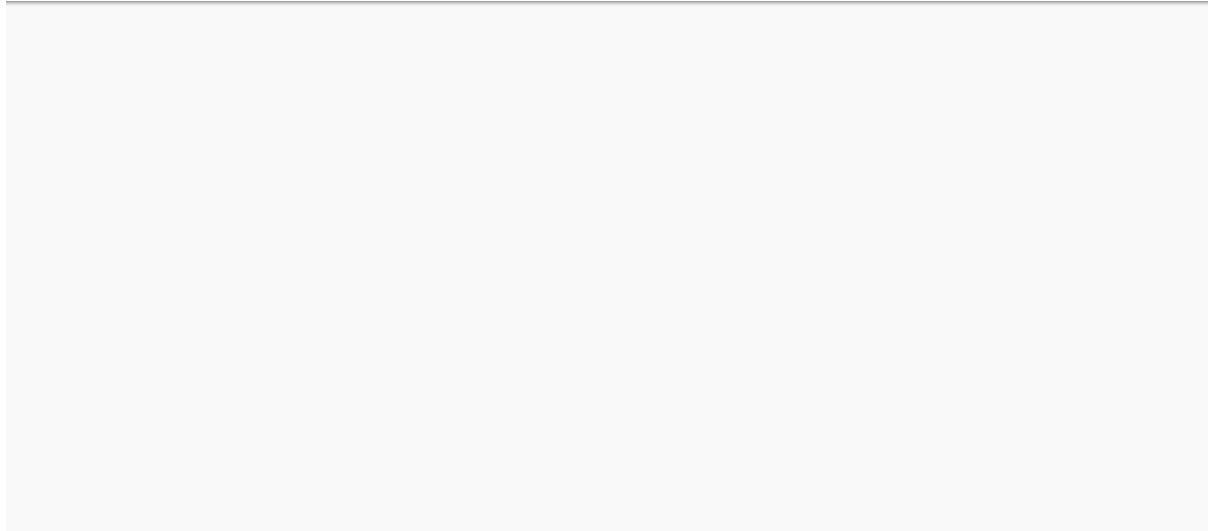
UserID: 26482

2. Konfirmasi Login

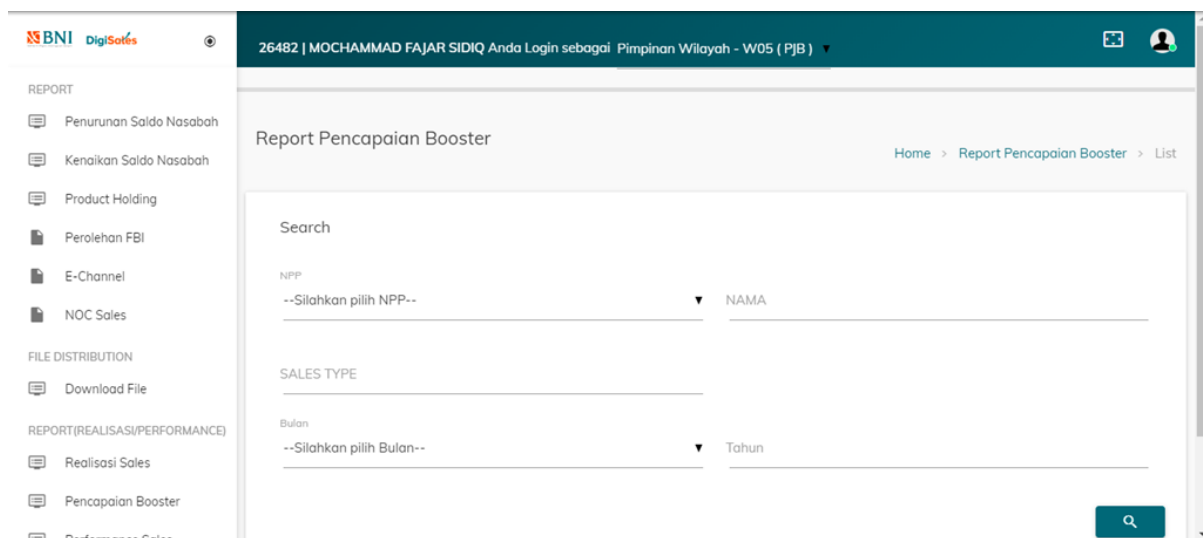


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3. Login Berhasil

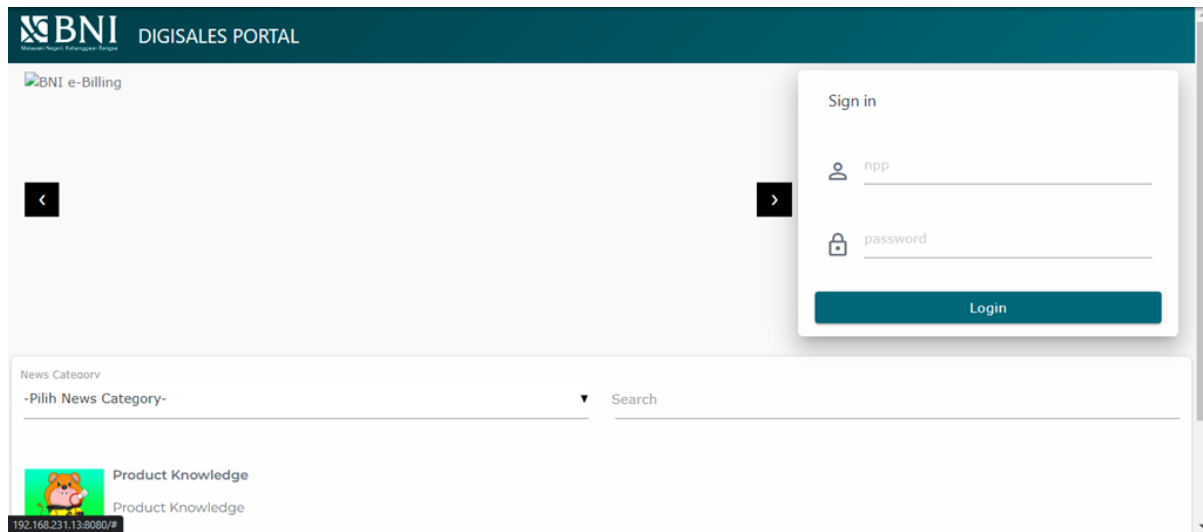


4. Pilih Menu Pencapaian Booster



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5. Berhasil Logout



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DGS-43

Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia SRM

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM

Preparations

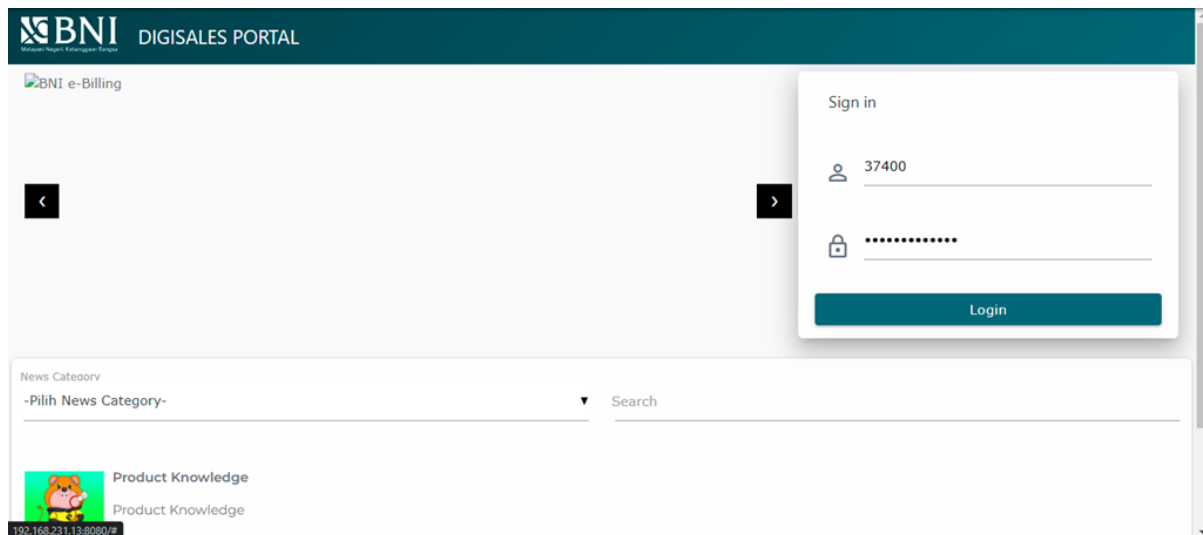
01. Login Sebagai : Penyelia SRM

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia SRM

Test Steps

1. Input Data Login



UserID: 37400

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM


NPP : 37400

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).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

- List Flagging

LEADS MART

- Store
- Pipeline

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

Halaman Utama

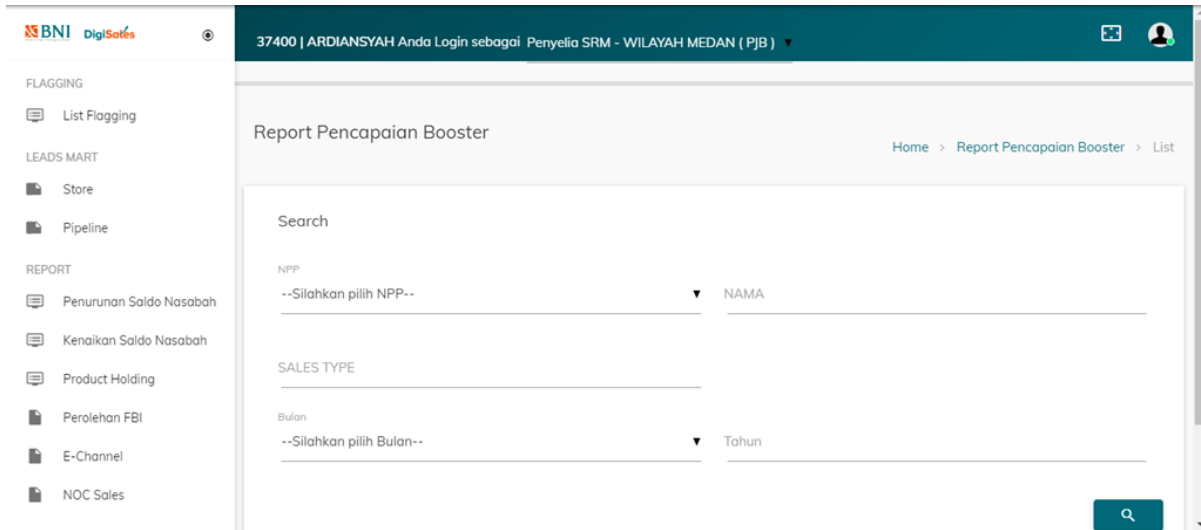
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Menu Pencapaian Booster



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
--Silahkan pilih NPP--

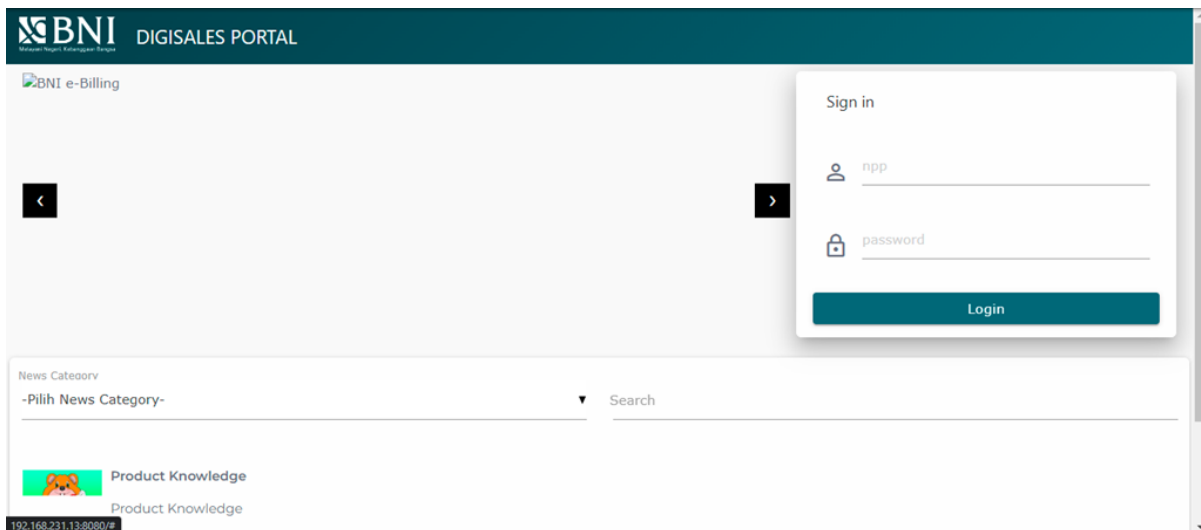
SALES TYPE

Bulan
--Silahkan pilih Bulan--

Tahun

Q

5. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

Product Knowledge

Product Knowledge

192.168.231.13:8080/#

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DGS-44

Use Case Description

Hak Akses Report Pencapaian Booster user Admin SLN

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN

Preparations

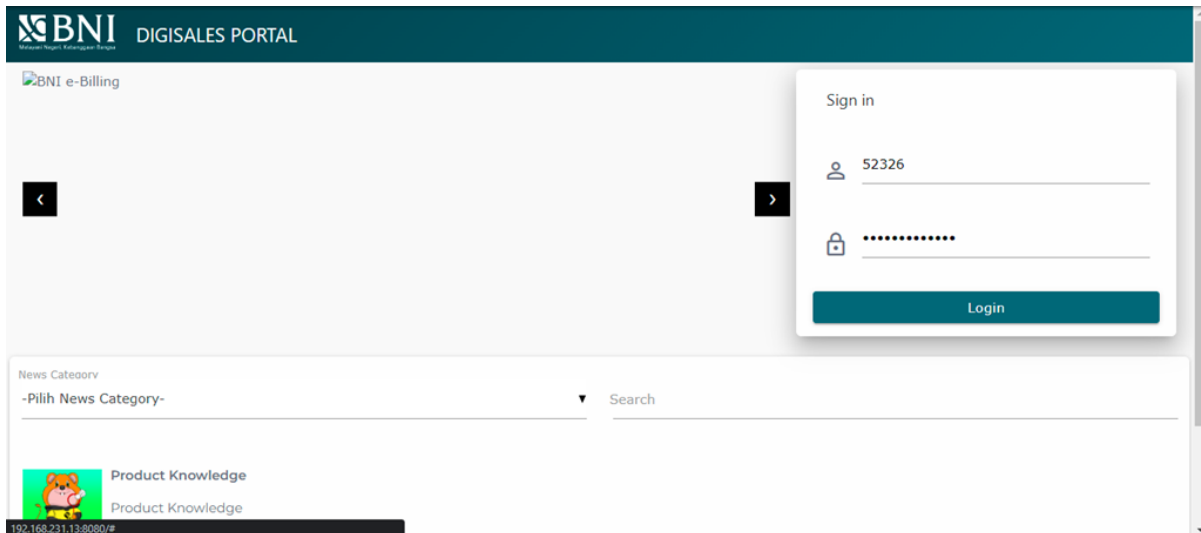
01. Login Sebagai : Admin SLN

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Admin SLN

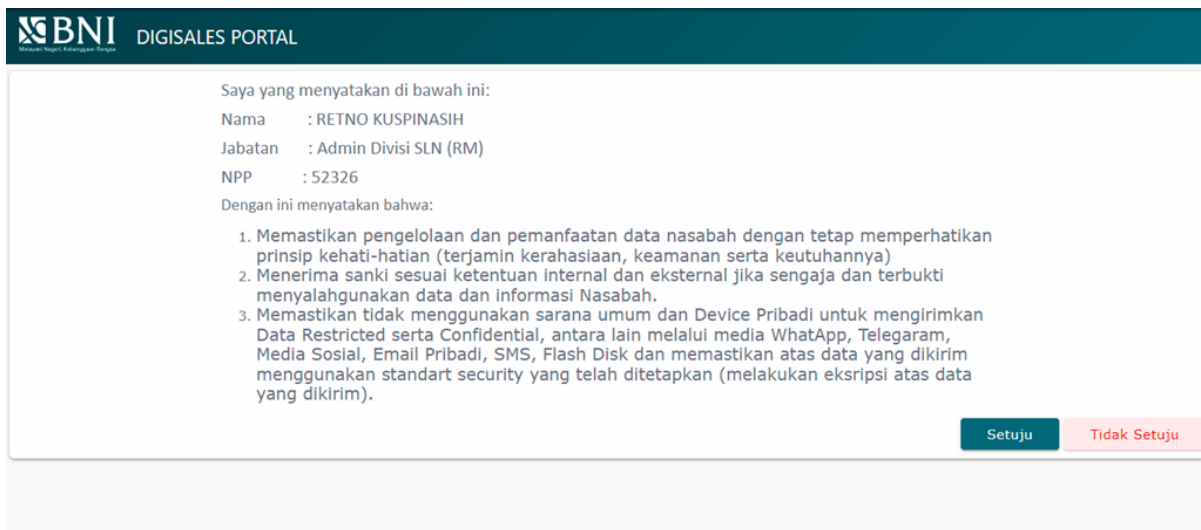
Test Steps

1. Input Data Login



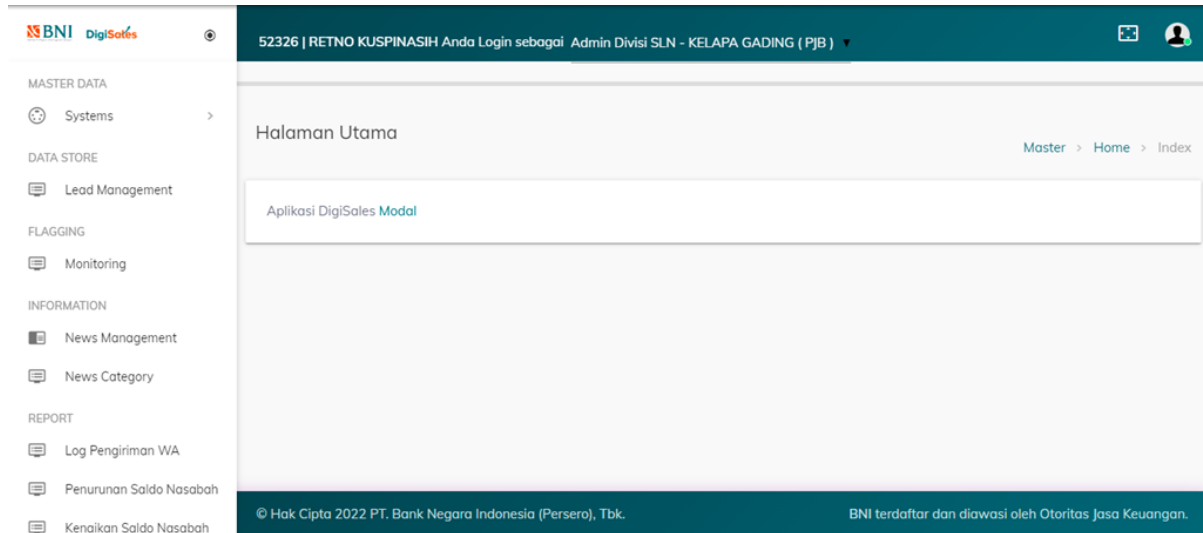
UserID: 52326

2. Konfirmasi Login



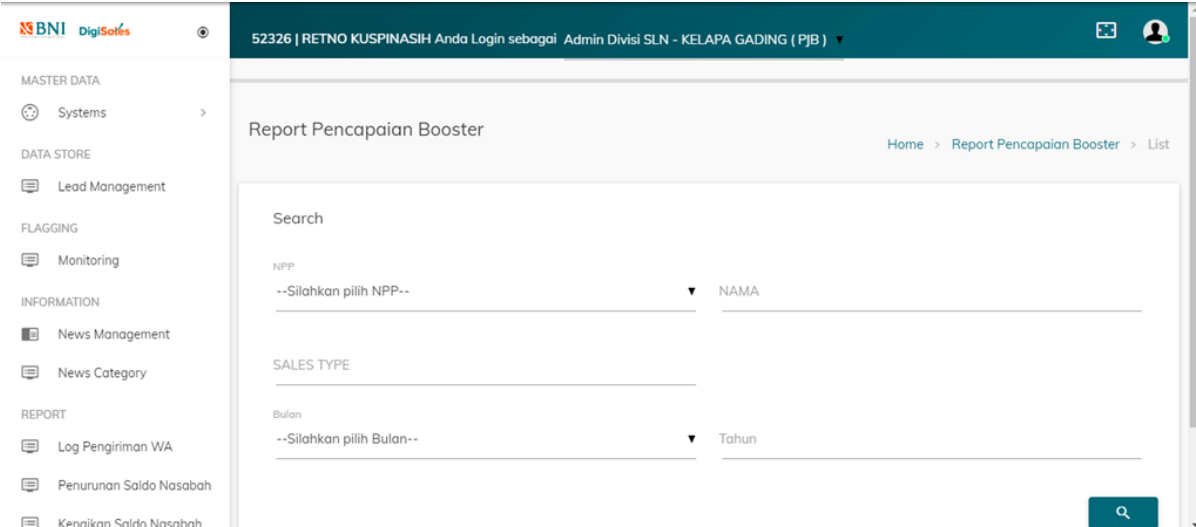
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Description			

3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a navigation sidebar on the left lists various menu items under categories like MASTER DATA, DATA STORE, FLAGGING, INFORMATION, and REPORT. The main content area displays 'Halaman Utama' (Main Page) with a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement about BNI's registration with the Financial Services Authority.

4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' (Booster Achievement Report) page in the BNI DigiSales application. The layout is similar to the previous screenshot, with a navigation sidebar and a main content area. The main content area has a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the breadcrumb, there is a search section with two rows of filters. The first row has a dropdown menu for 'NPP' with the text '--Silahkan pilih NPP--' and a text input field for 'NAMA'. The second row has a dropdown menu for 'SALES TYPE' with the text '--Silahkan pilih Bulan--' and a text input field for 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

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Project Type	CR/IR/MR	Start Date	02 Jun 2022 16:21:46,676
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Description			

5. Berhasil Logout

