

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 07:54:24,245 |
| Short | Automation Test Execution Document | End Date | 12 Aug 2022 07:55:40,076 |
| 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 |
| | | | 5. Klik Button Tambah Data | Done |
| | | | 6. Isi Field Yang Diperlukan, dan Cari Datanya | Done |
| | | | 7. Berikut Datanya, dan Isi Field Yang Diperlukan | Done |
| | | | 8. Tekan Button Save Changes | Done |
| | | | 9. Berhasil Tambah Data | Passed |
| | | | 10. Cari Data Yang Tadi Di Tambahkan | Done |
| | | | 11. Berikut Data Yang Berhasil Ditambahkan | Done |
| | | | 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-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

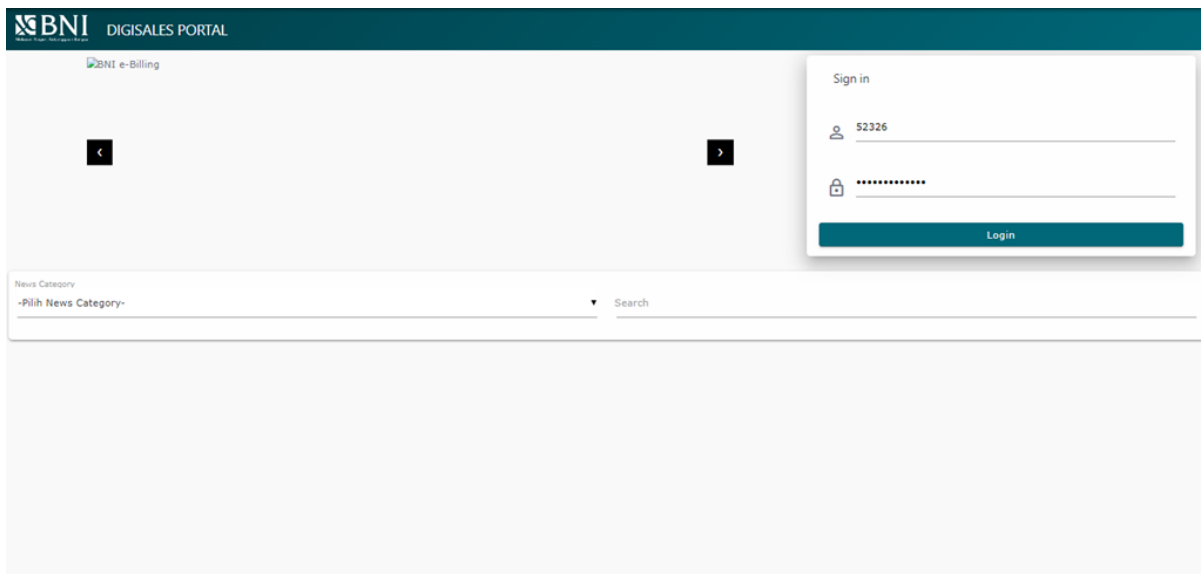
01. Login Sebagai : Admin SLN

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

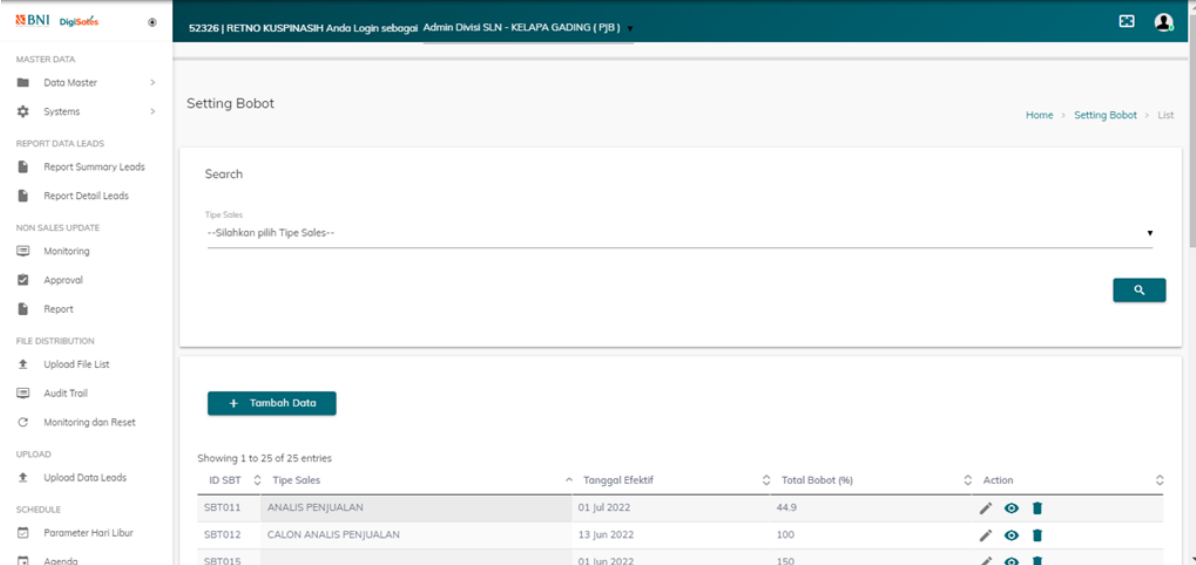
Aplikasi Digisales Modal

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4. Pilih Data Master Lalu Pilih Menu Setting Bobot












Setting Bobot

Search

Type Sales
--Silahkan pilih Tipe Sales--

+ Tambah Data

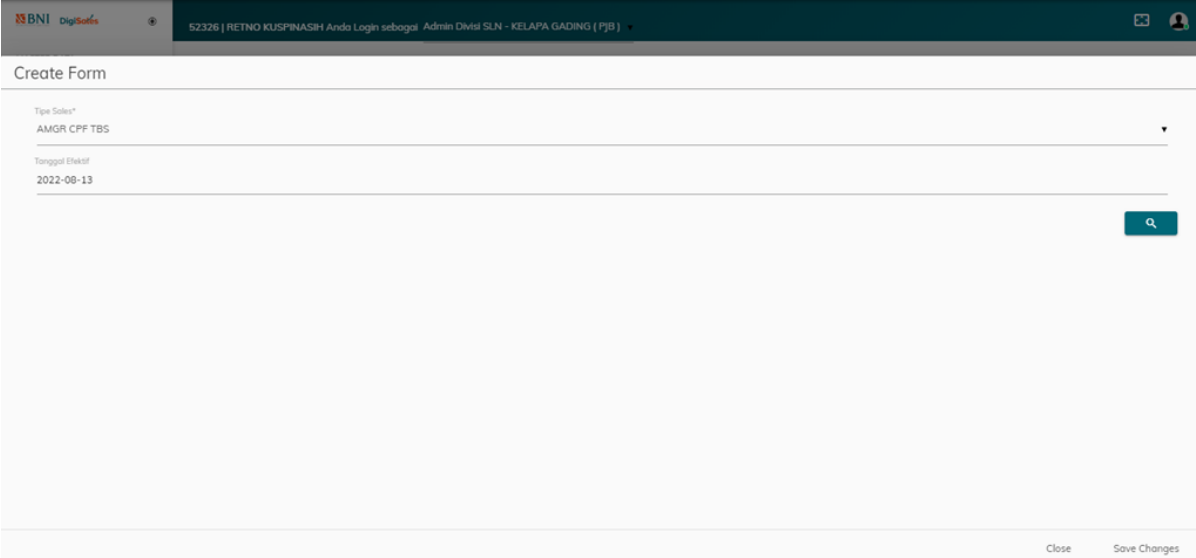
Showing 1 to 25 of 25 entries

| 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 |    |

5. Klik Button Tambah Data



6. Isi Field Yang Diperlukan, dan Cari Datanya



Create Form

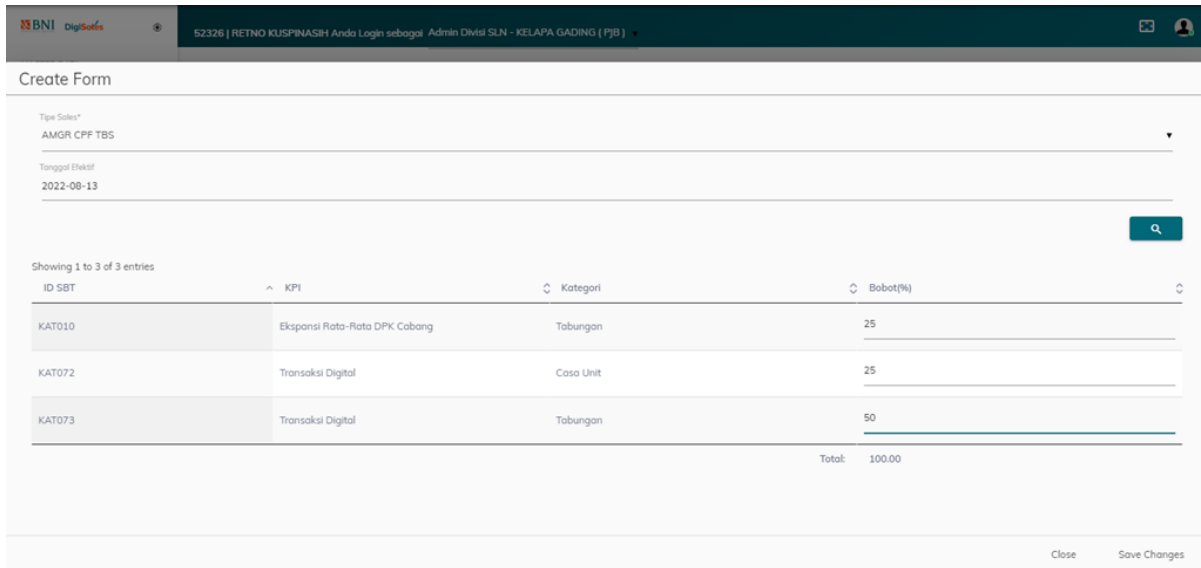
Tipe Sales*
AMGR CPF TBS

Tanggal Efektif
2022-08-13

Close Save Changes

| | | | |
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7. Berikut Datanya, dan Isi Field Yang Diperlukan



Showing 1 to 3 of 3 entries

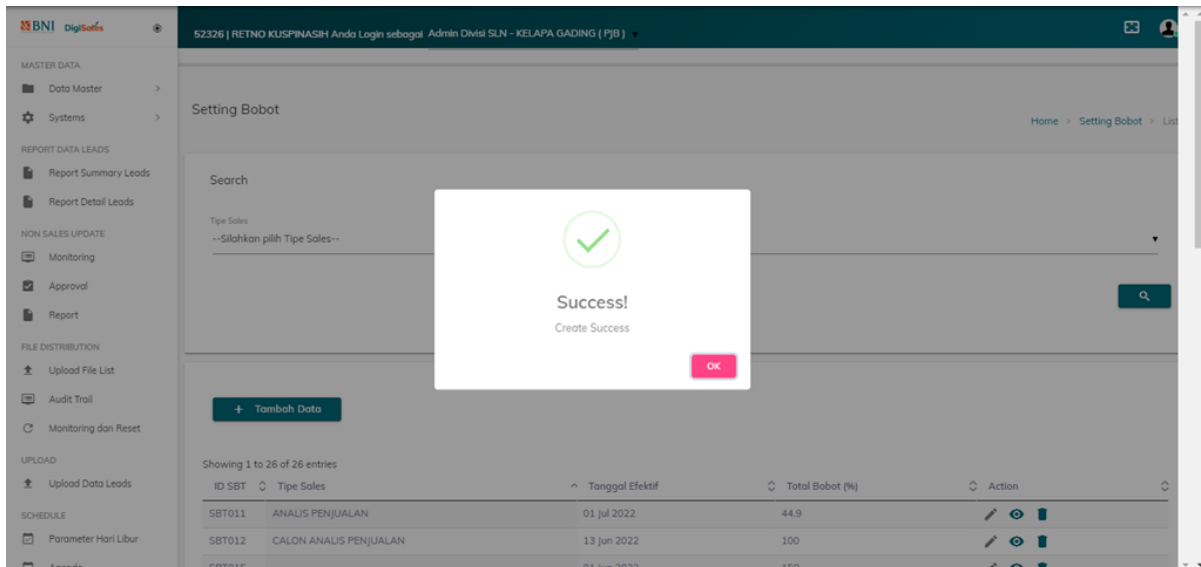
| ID SBT | KPI | Kategori | Bobot(%) |
|--------|-------------------------------|-----------|----------|
| KAT010 | Ekspansi Rata-Rata DPK Cabang | Tabungan | 25 |
| KAT072 | Transaksi Digital | Casa Unit | 25 |
| KAT073 | Transaksi Digital | Tabungan | 50 |
| Total: | | | 100.00 |

Close Save Changes

8. Tekan Button Save Changes

Save Changes

9. Berhasil Tambah Data

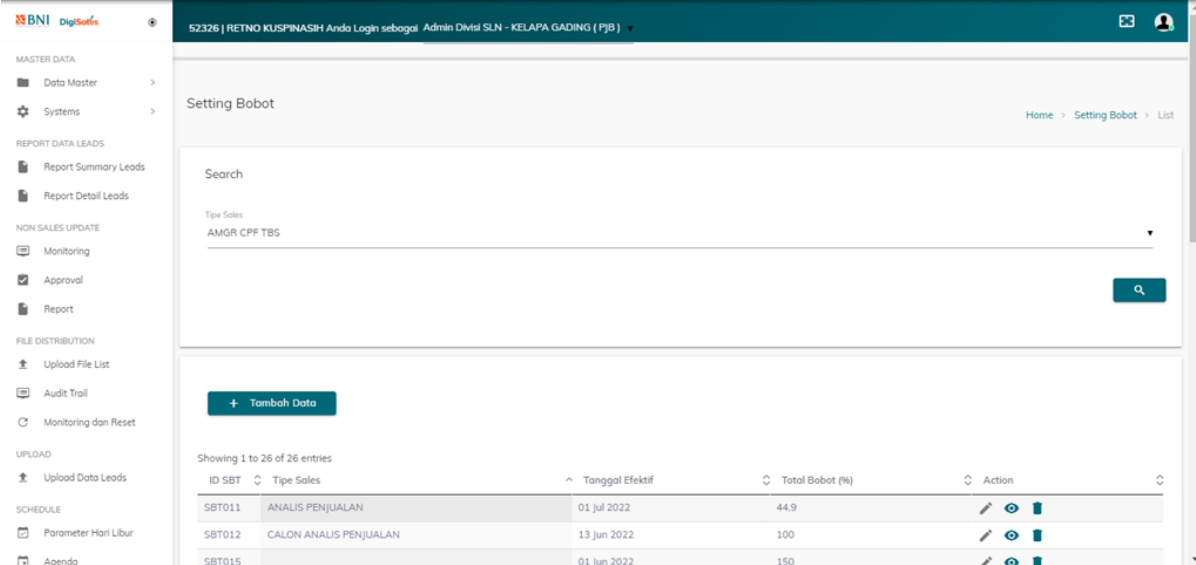


Showing 1 to 26 of 26 entries

| 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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10. Cari Data Yang Tadi Di Tambahkan



Setting Bobot

Home > Setting Bobot > List

Search

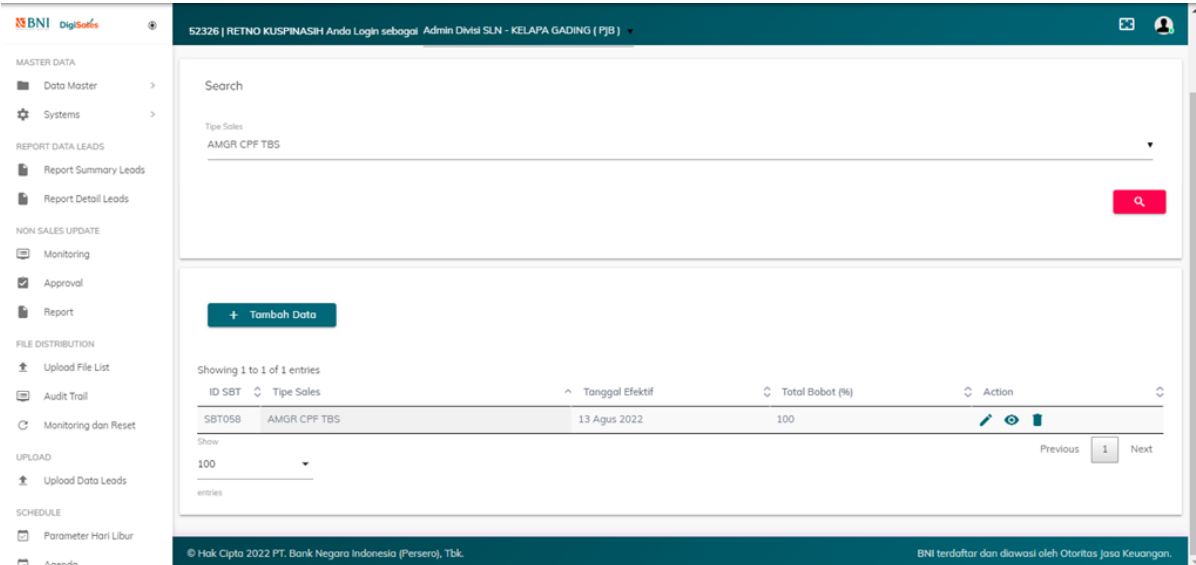
Tipe Sales
AMGR CPF TBS

+ Tambah Data

Showing 1 to 26 of 26 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 | |

11. Berikut Data Yang Berhasil Ditambahkan



Setting Bobot

Home > Setting Bobot > List

Search

Tipe Sales
AMGR CPF TBS

+ Tambah Data

Showing 1 to 1 of 1 entries

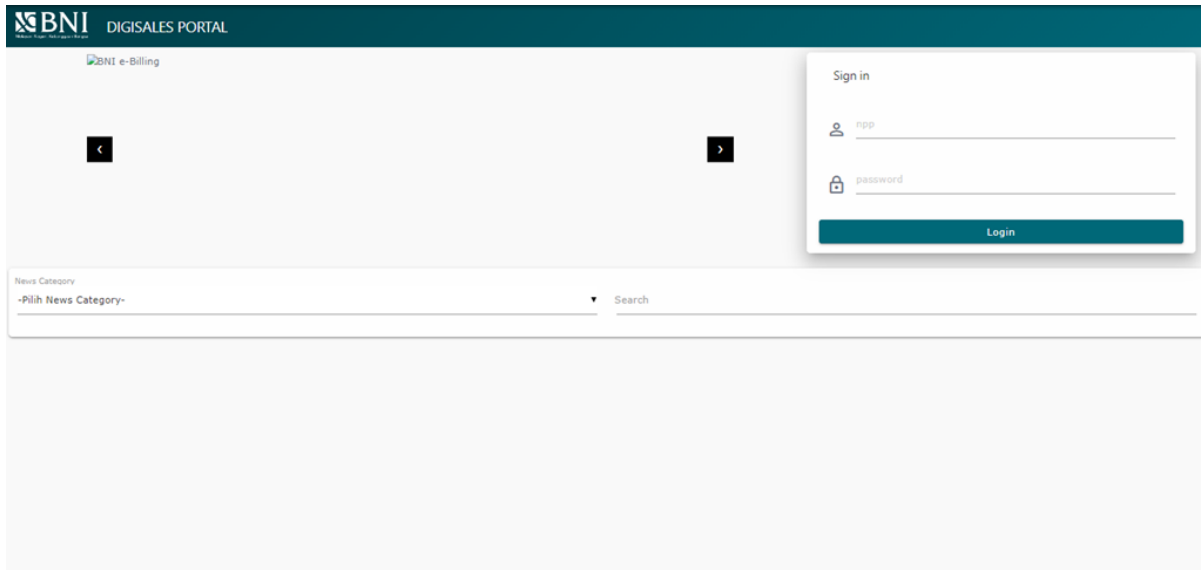
| ID SBT | Tipe Sales | Tanggal Efektif | Total Bobot (%) | Action |
|--------|--------------|-----------------|-----------------|--------|
| SBT058 | AMGR CPF TBS | 13 Agus 2022 | 100 | |

Previous 1 Next

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12. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and "DIGISALES PORTAL" are visible. Below the header, there is a "Sign in" section with input fields for "npp" and "password", and a "Login" button. To the left of the login form, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. The main content area below these elements is currently empty.