

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 14:47:27,482
Short	Automation Test Execution Document	End Date	25 Jul 2022 14:48:35,990
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-231	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik tambah data	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Berikut Data Yang Ada Pada Tabel Mapping	Done
			6. Tekan Button Tambah Data	Done
			7. Masuk Ke Create Form, dan Isi Semua Field Yang Diperlukan	Done
			8. Tekan Button Save Change Untuk Menyimpan Data	Done
			9. Berhasil Tambah Data Mapping	Passed
			10. Berikut Data Yang Ada Pada Tabel Mapping	Done
			11. 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-231

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik tambah data

Preparations

01. Login Sebagai : Admin SLN

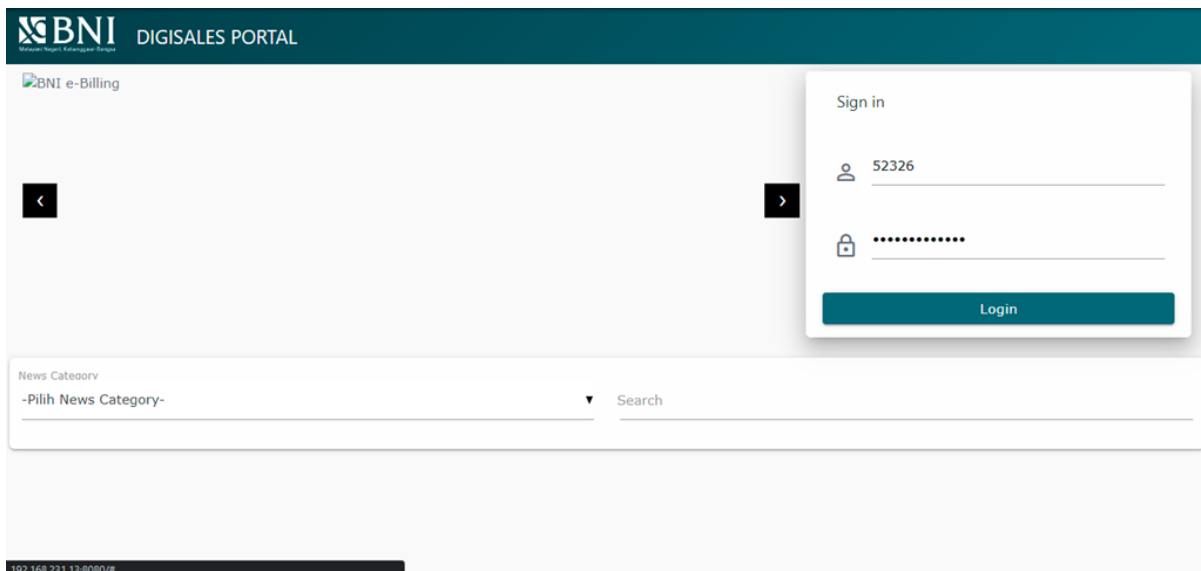
Exit Criteria

dimana akan dilakukan Mapping antara Tipe Sales, KPI, Kategori dan Produk. Tampilan awal yang diusulkan adalah sebagai berikut: Selanjutnya untuk Tampilan pada saat Add Kategori adalah sebagai berikut:

- Berhasil melakukan add

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).

SetujuTidak 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

Monitorina dan Reset

Halaman Utama

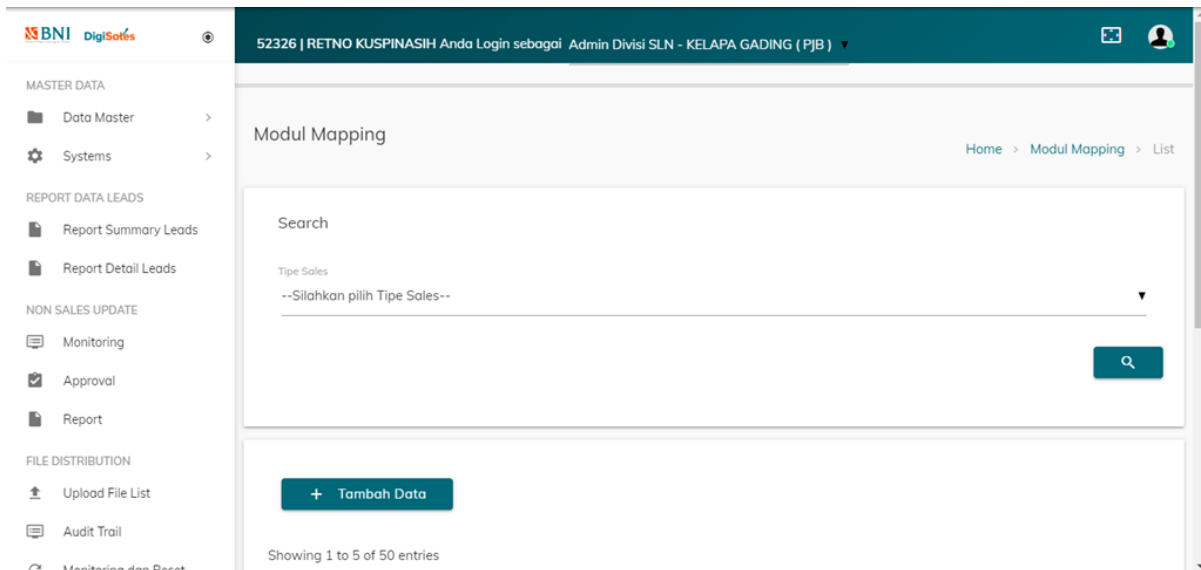
Master > Home > Index

Aplikasi DigiSales Modal

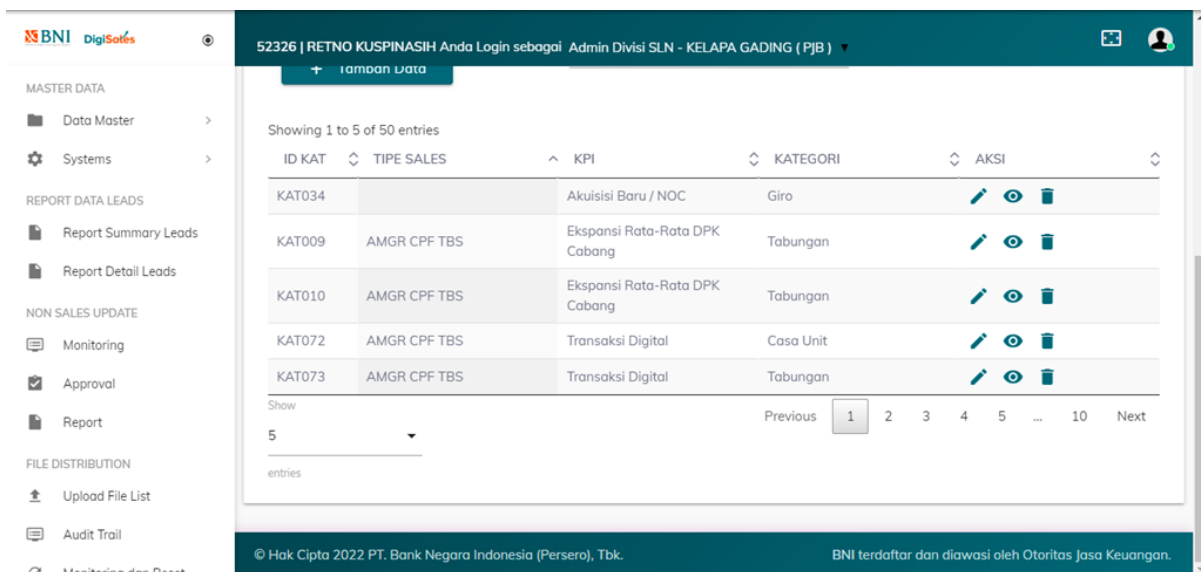
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.
















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4. Pilih Data Master Lalu Pilih Menu Mapping



5. Berikut Data Yang Ada Pada Tabel Mapping



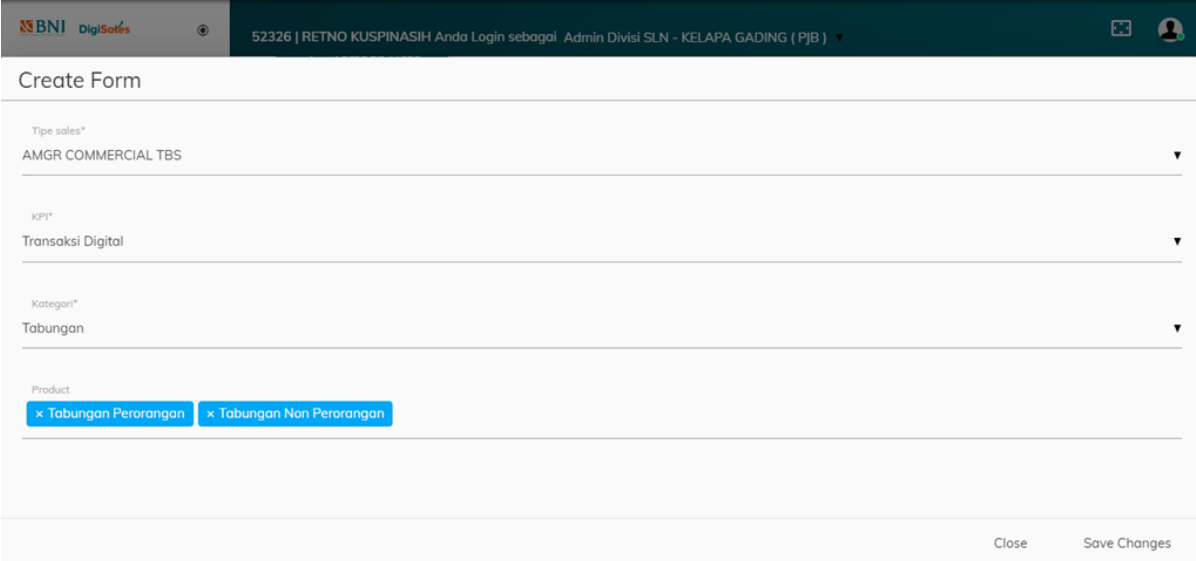
ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT034		Akuisisi Baru / NOC	Giro	  
KAT009	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT010	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT072	AMGR CPF TBS	Transaksi Digital	Casa Unit	  
KAT073	AMGR CPF TBS	Transaksi Digital	Tabungan	  

6. Tekan Button Tambah Data



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7. Masuk Ke Create Form, dan Isi Semua Field Yang Diperlukan



The screenshot shows the 'Create Form' interface. At the top, there's a header with the BNI DigiSales logo and user information: '52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)'. Below the header, the form has the following fields:

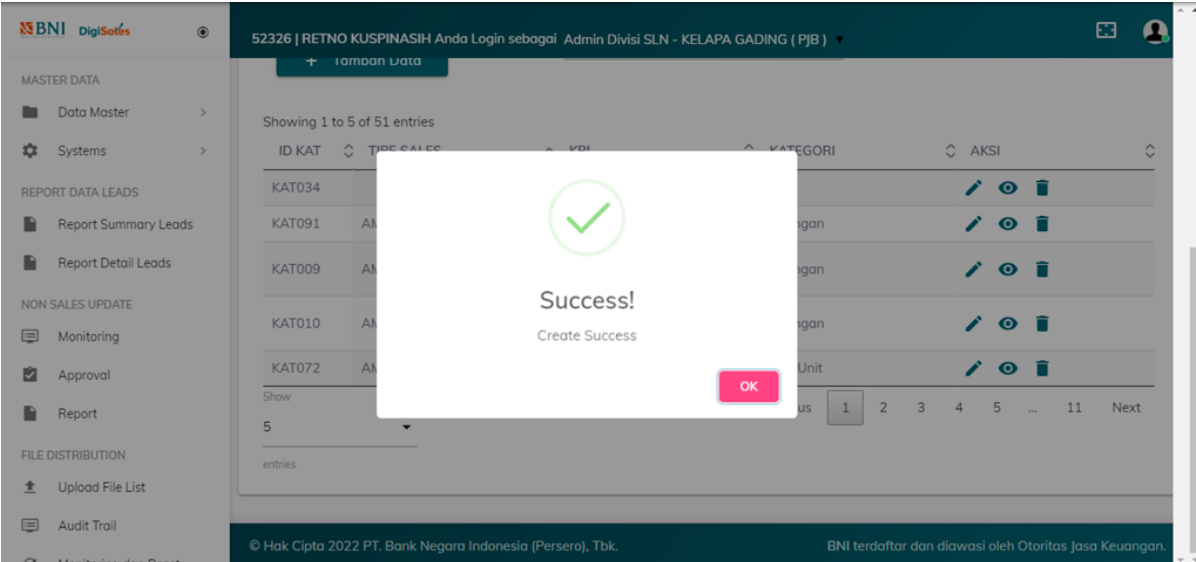
- Tipe sales***: A dropdown menu with 'AMGR COMMERCIAL TBS' selected.
- KPI***: A dropdown menu with 'Transaksi Digital' selected.
- Kategori***: A dropdown menu with 'Tabungan' selected.
- Product**: Two buttons, 'x Tabungan Perorangan' and 'x Tabungan Non Perorangan', both of which are selected.

At the bottom right of the form, there are two buttons: 'Close' and 'Save Changes'.

8. Tekan Button Save Change Untuk Menyimpan Data

Save Changes

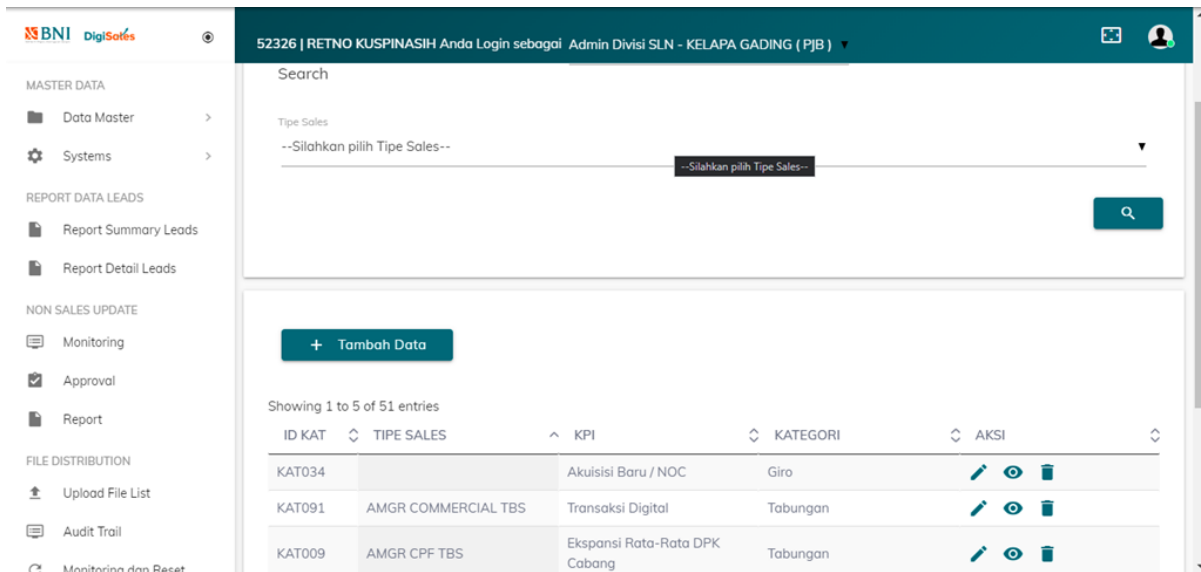
9. Berhasil Tambah Data Mapping












The screenshot shows the 'MASTER DATA' section of the BNI DigiSales system. A modal window with a green checkmark and the text 'Success! Create Success' is overlaid on the table. The table has columns for 'ID KAT', 'Tipe Sales', 'KPI', 'Kategori', and 'AKSI'. The table shows 51 entries, with the first 5 entries visible. The 'AKSI' column contains icons for edit, view, and delete. The footer of the page shows the copyright information: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

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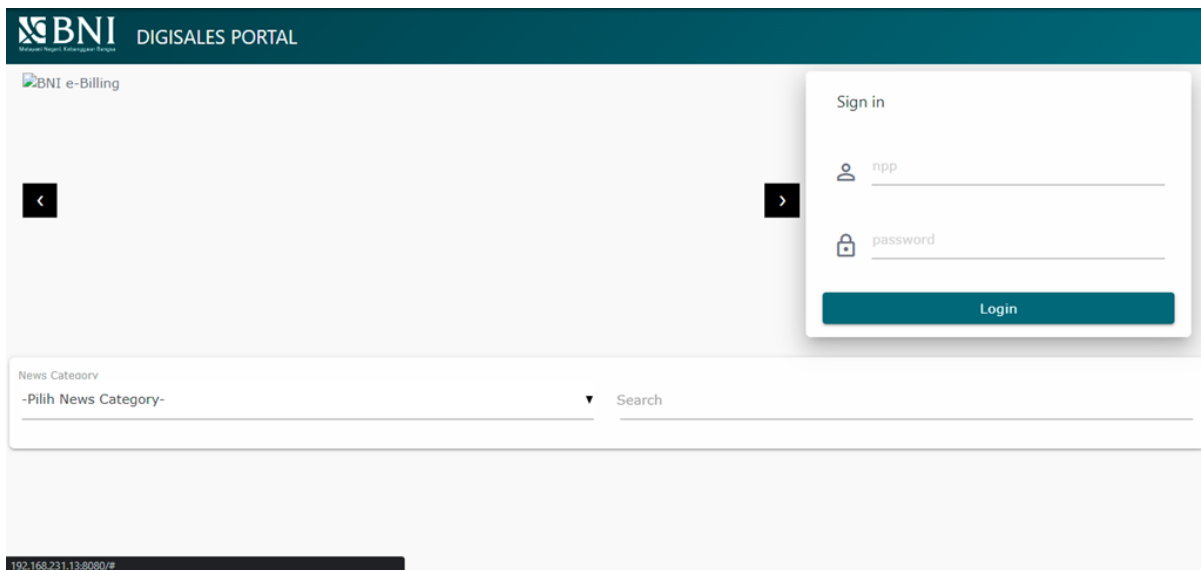
10. Berikut Data Yang Ada Pada Tabel Mapping









The screenshot shows the BNI DigiSales Portal interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, and FILE DISTRIBUTION. The main content area displays a 'Tipe Sales' search and a table with 51 entries. The table has columns: ID KAT, TIPE SALES, KPI, KATEGORI, and AKSI.

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT034		Akuisisi Baru / NOC	Giro	  
KAT091	AMGR COMMERCIAL TBS	Transaksi Digital	Tabungan	  
KAT009	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  

11. Berhasil Logout



The screenshot shows the BNI DigiSales Portal interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, and FILE DISTRIBUTION. The main content area displays a 'Tipe Sales' search and a table with 51 entries. The table has columns: ID KAT, TIPE SALES, KPI, KATEGORI, and AKSI.

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
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KAT091	AMGR COMMERCIAL TBS	Transaksi Digital	Tabungan	  
KAT009	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	