

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 15:39:14,329
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:40:02,549
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-233	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Data Master Lalu Pilih Menu Mapping	9
5. Isi Field Search Data	9
6. Berikut Data Yang Dicari	10
7. Berikut Detail Data Mapping	10
8. Berhasil Logout	11

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Short	Automation Test Execution Document	End Date	25 Jul 2022 15:40:02,549
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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-233	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Isi Field Search Data	Done
			6. Berikut Data Yang Dicari	Passed
			7. Berikut Detail Data Mapping	Passed
			8. 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 15:39:14,329
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:40:02,549
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DGS-233

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat

Preparations

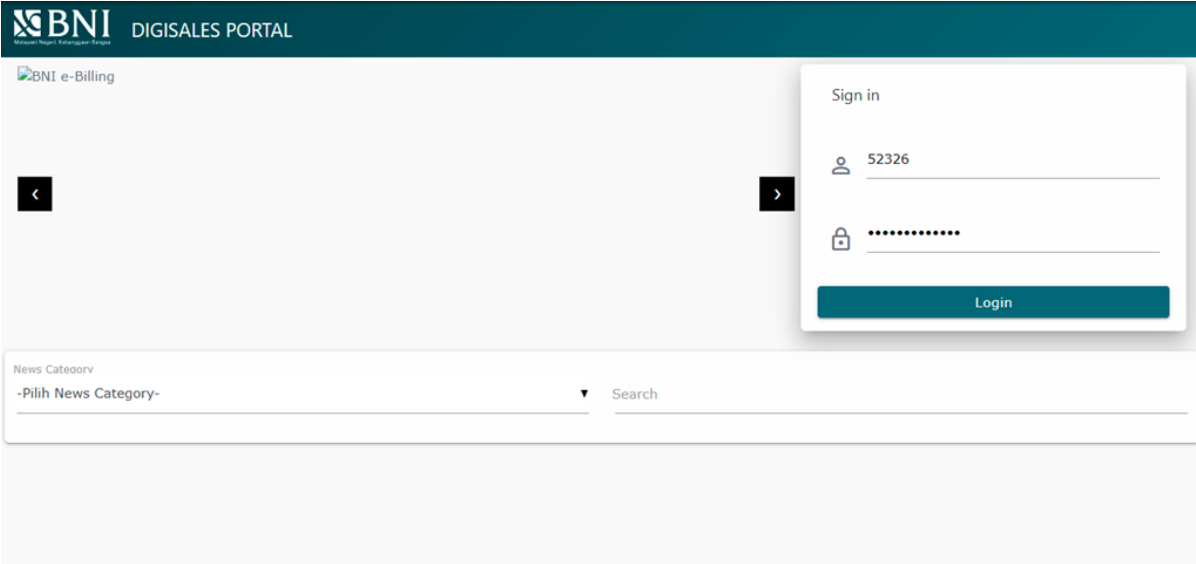
01. Login Sebagai : Admin SLN

Exit Criteria

- Berhasil menampilkan data yang sesuai pada saat penginputan

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	25 Jul 2022 15:40:02,549
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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

Monitoring dan Reset

Halaman Utama

Master > Home > Index

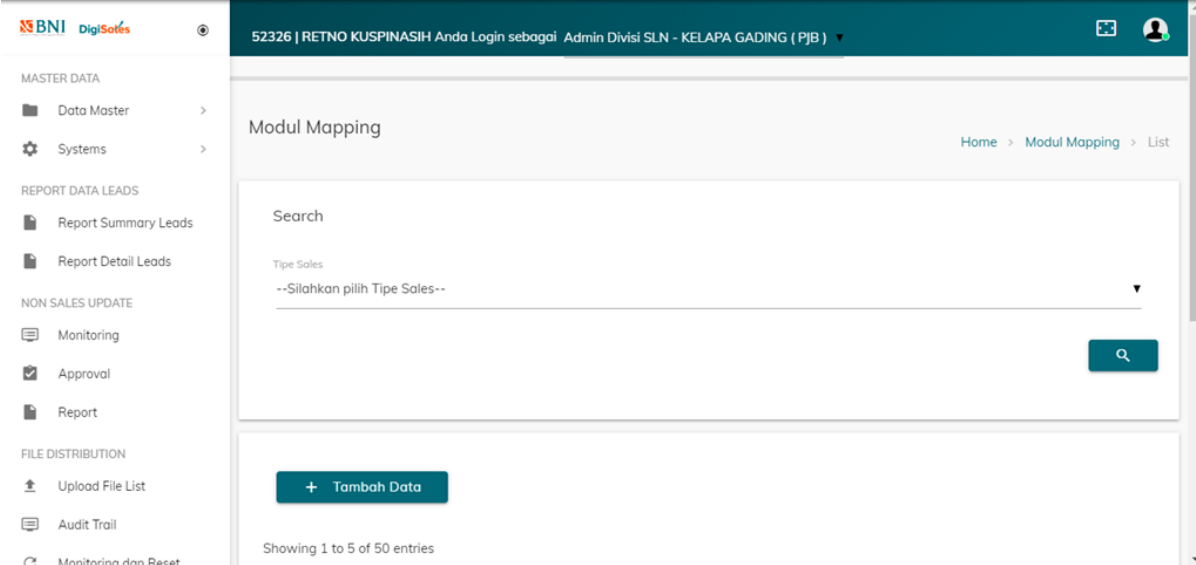
Aplikasi DigiSales Modal

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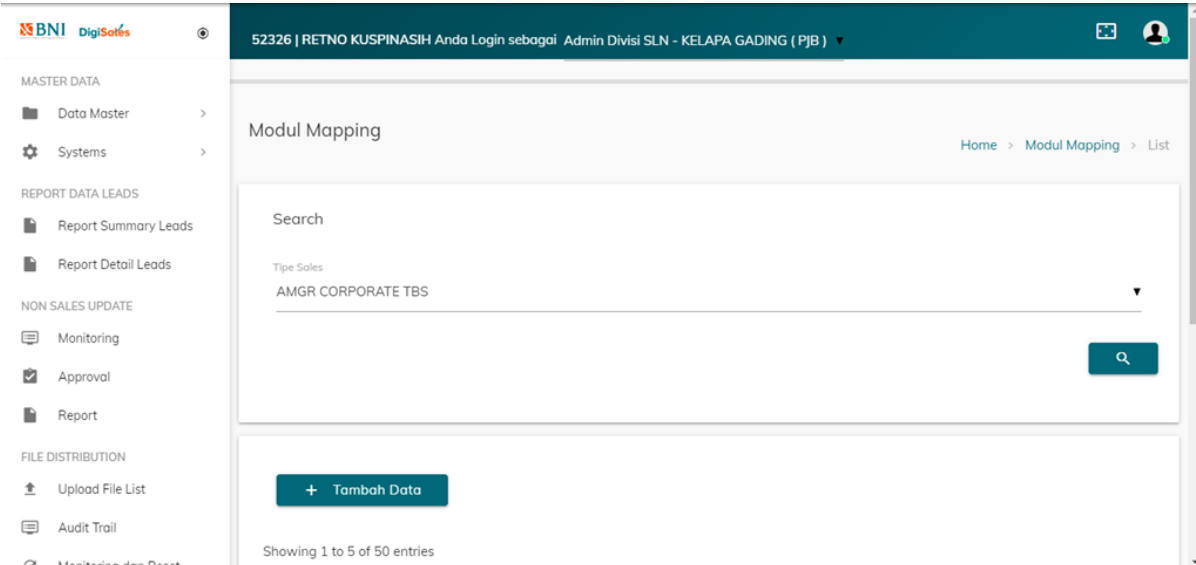
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Mapping

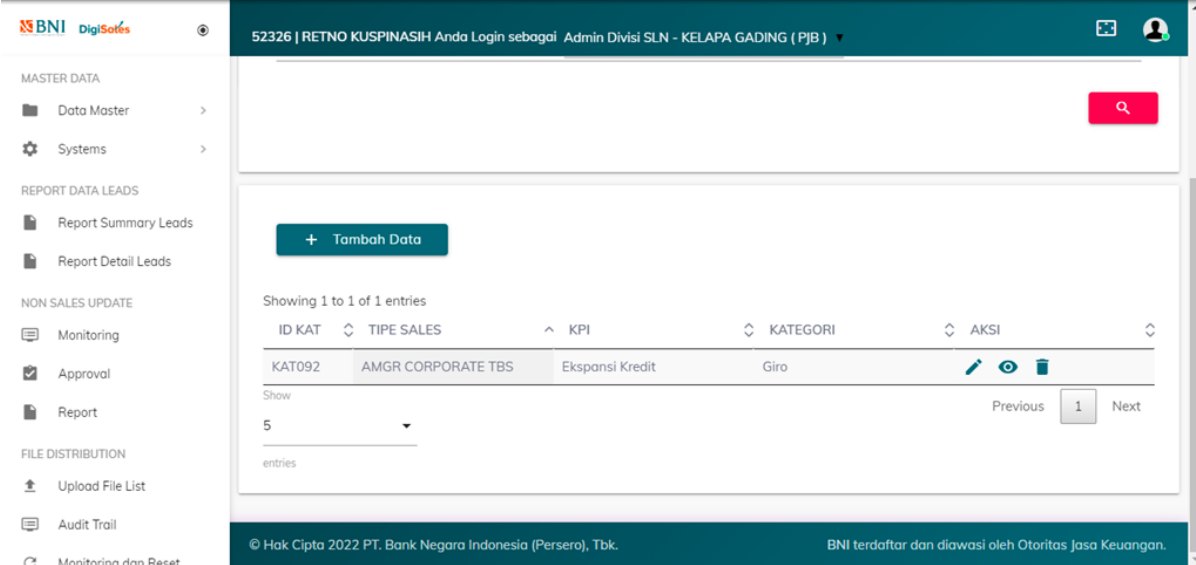


5. Isi Field Search Data






Project No	Project Code	Tester	Automation Team
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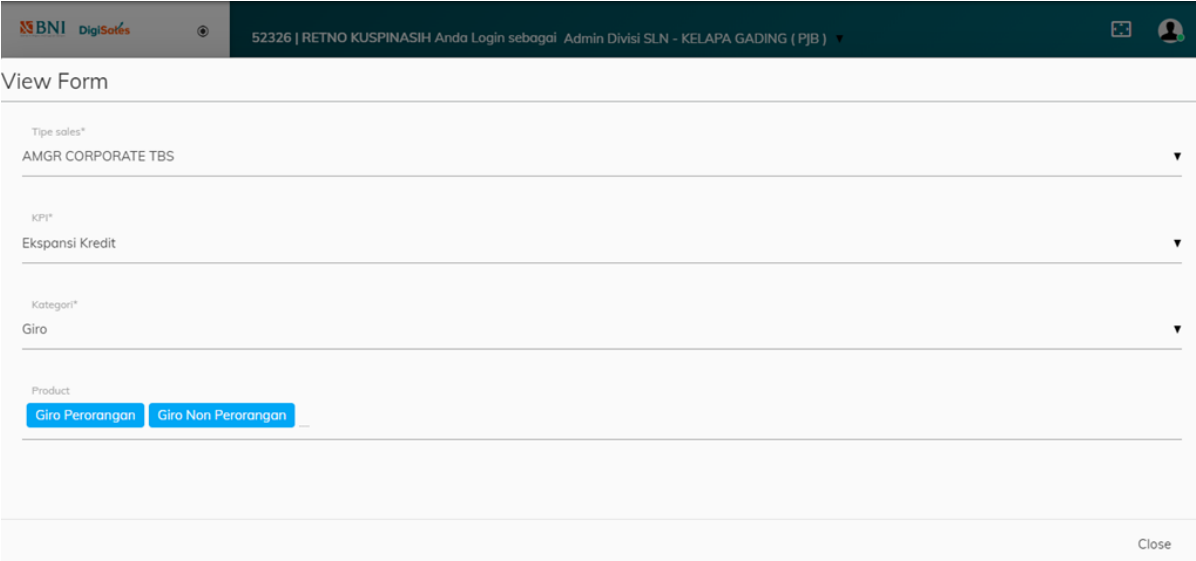
6. Berikut Data Yang Dicari



The screenshot shows the BNI DigiSales interface. The top header displays the user's login information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a menu with categories like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, and FILE DISTRIBUTION. The main content area shows a table with one entry. The table has columns: ID KAT, TIPE SALES, KPI, KATEGORI, and AKSI. The entry is: KAT092, AMGR CORPORATE TBS, Ekspansi Kredit, Giro. Below the table, there is a "Show" dropdown set to 5 and a "Previous 1 Next" pagination control. A footer bar contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT092	AMGR CORPORATE TBS	Ekspansi Kredit	Giro	  

7. Berikut Detail Data Mapping



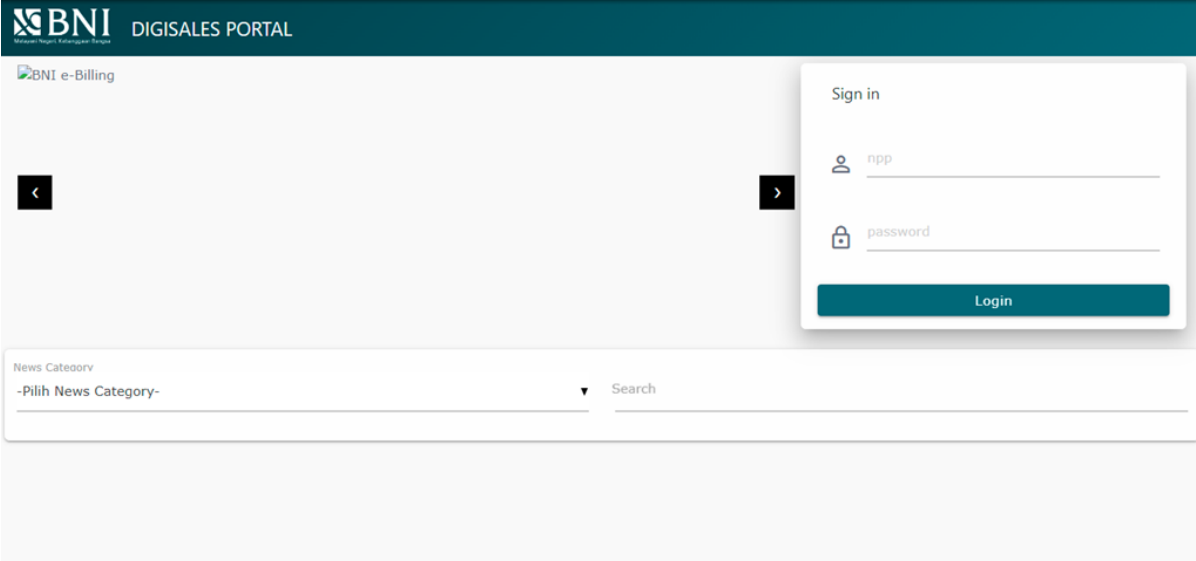
The screenshot shows the "View Form" in the BNI DigiSales interface. The form contains the following fields and values:

- Tipe sales*: AMGR CORPORATE TBS
- KPI*: Ekspansi Kredit
- Kategori*: Giro
- Product: Giro Perorangan, Giro Non Perorangan

A "Close" button is located at the bottom right of the form.

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8. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.