

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-25



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
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
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## 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-229 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Data Master Lalu Pilih Menu Parameter KPI .....	9
5. Berikut Data Yang Ada Pada Tabel Parameter KPI .....	9
6. Tekan Button Active, untuk Membuat Parameter Active .....	9
7. Berhasil Men-Inactivekan Parameter .....	10
8. Berikut Data Yang Ada Pada Tabel Parameter KPI .....	10
9. Berhasil Logout .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-229	Admin SLN melakukan meng-aktifkan / me-nonaktifkan parameter KPI	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. klikactive pada salah satu parameter KPI yg non aktif 4. check tabel parameter KPI sudah aktif	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Parameter KPI	Passed
			5. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			6. Tekan Button Active, untuk Membuat Parameter Active	Done
			7. Berhasil Men-Inactivekan Parameter	Passed
			8. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## 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 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## DGS-229

### Use Case Description

Admin SLN melakukan meng-aktifkan / me-nonaktifkan parameter KPI

### Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. klikactive pada salah satu parameter KPI yg non aktif 4. check tabel parameter KPI sudah aktif

### Preparations

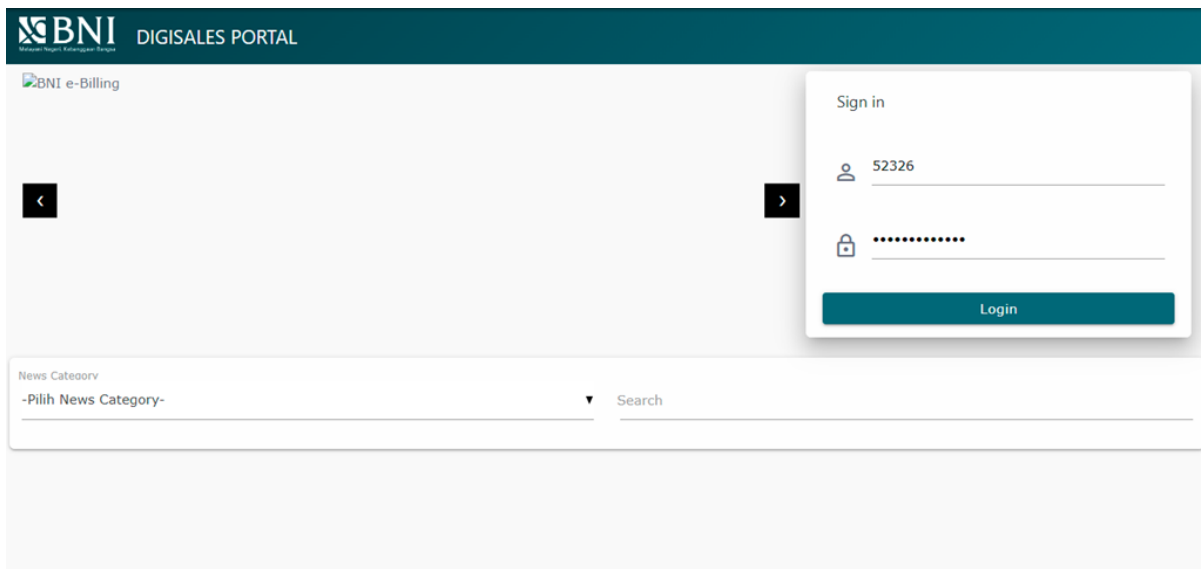
01. Login Sebagai : Admin SLN

### Exit Criteria

- Berhasil melakukan meng-aktifkan / me-nonaktifkan - Data berhasil terupdate - Jika meng-aktifkan maka parameter tersebut akan muncul

### Test Steps


#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## 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 enkripsi 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

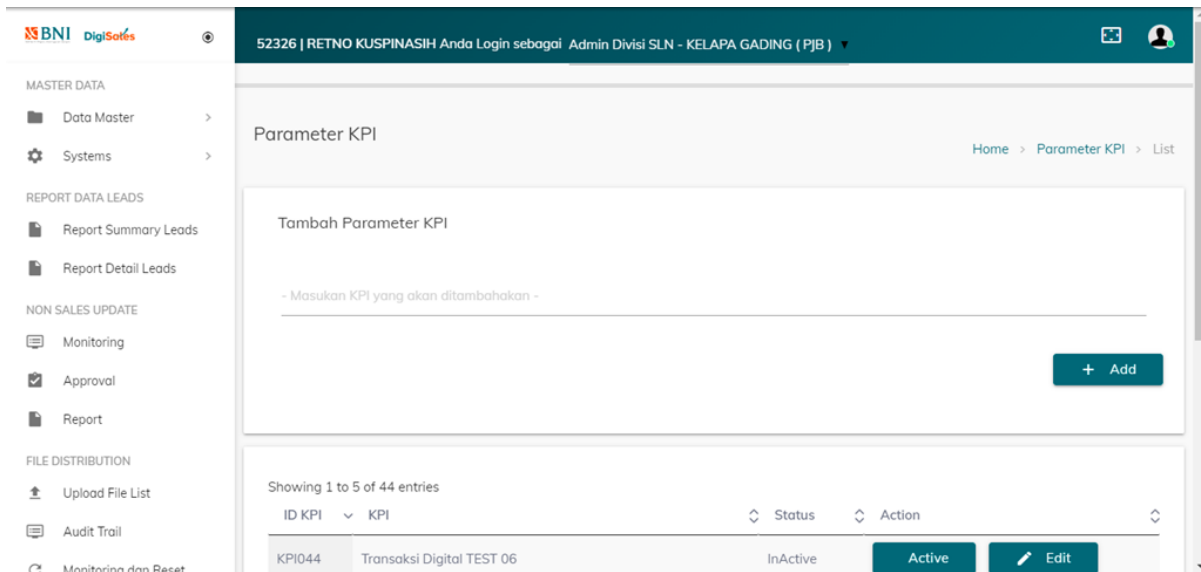
Aplikasi DigiSales Modal

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



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

#### 4. Pilih Data Master Lalu Pilih Menu Parameter KPI



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

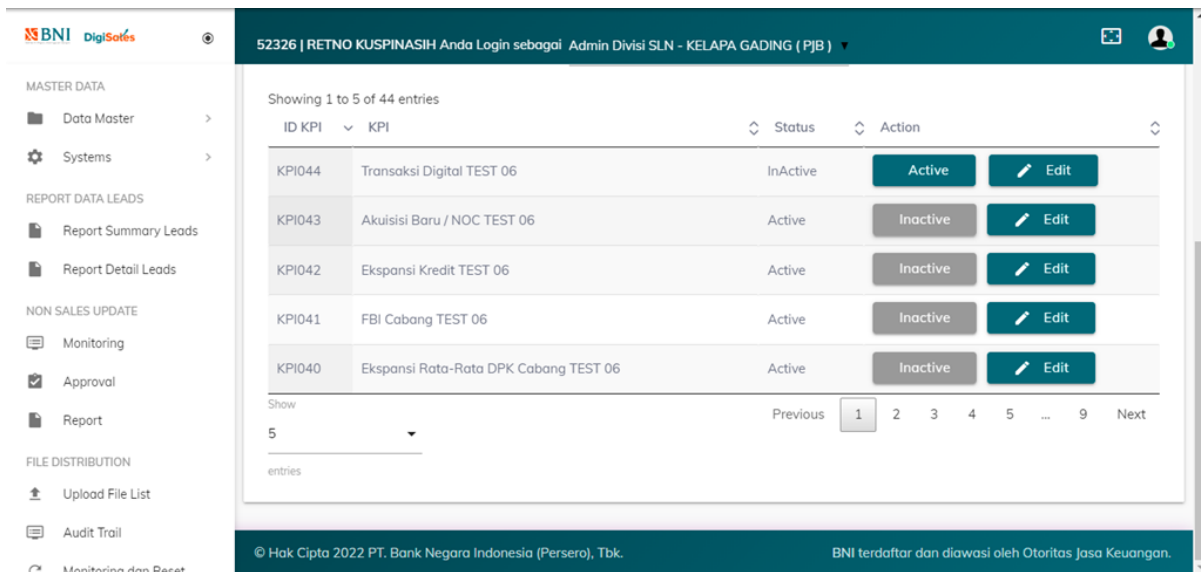
- Masukkan KPI yang akan ditambahkan -

+ Add

Showing 1 to 5 of 44 entries

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	InActive	Active Edit

#### 5. Berikut Data Yang Ada Pada Tabel Parameter KPI



Showing 1 to 5 of 44 entries

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	InActive	Active Edit
KPI043	Akuisisi Baru / NOC TEST 06	Active	InActive Edit
KPI042	Ekspansi Kredit TEST 06	Active	InActive Edit
KPI041	FBI Cabang TEST 06	Active	InActive Edit
KPI040	Ekspansi Rata-Rata DPK Cabang TEST 06	Active	InActive Edit

Showing 5 entries

Previous 1 2 3 4 5 ... 9 Next

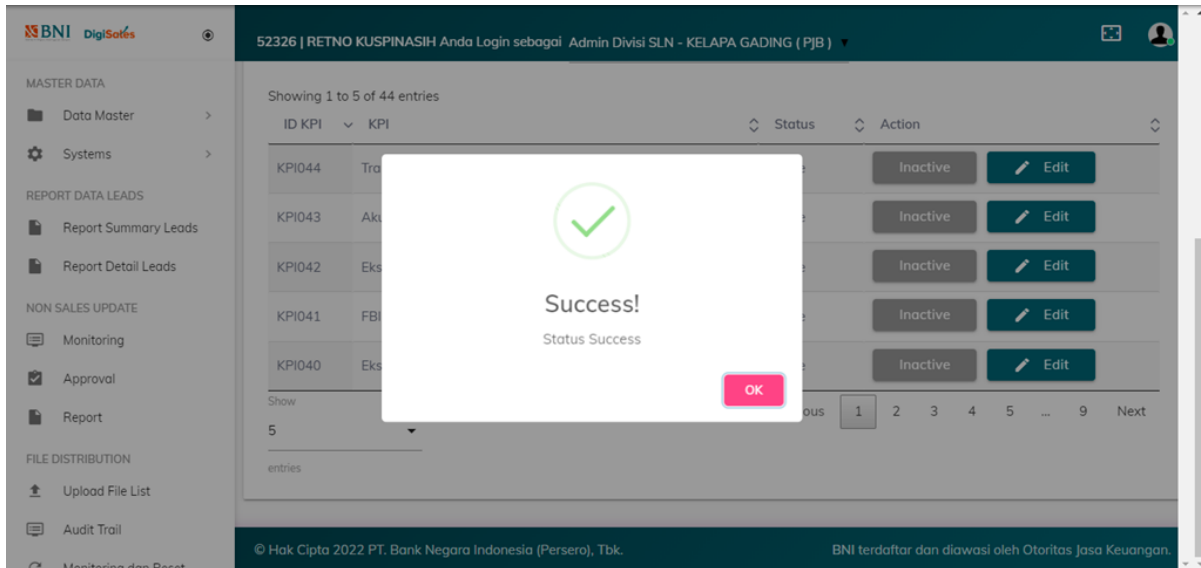
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

#### 6. Tekan Button Active, untuk Membuat Parameter Active



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

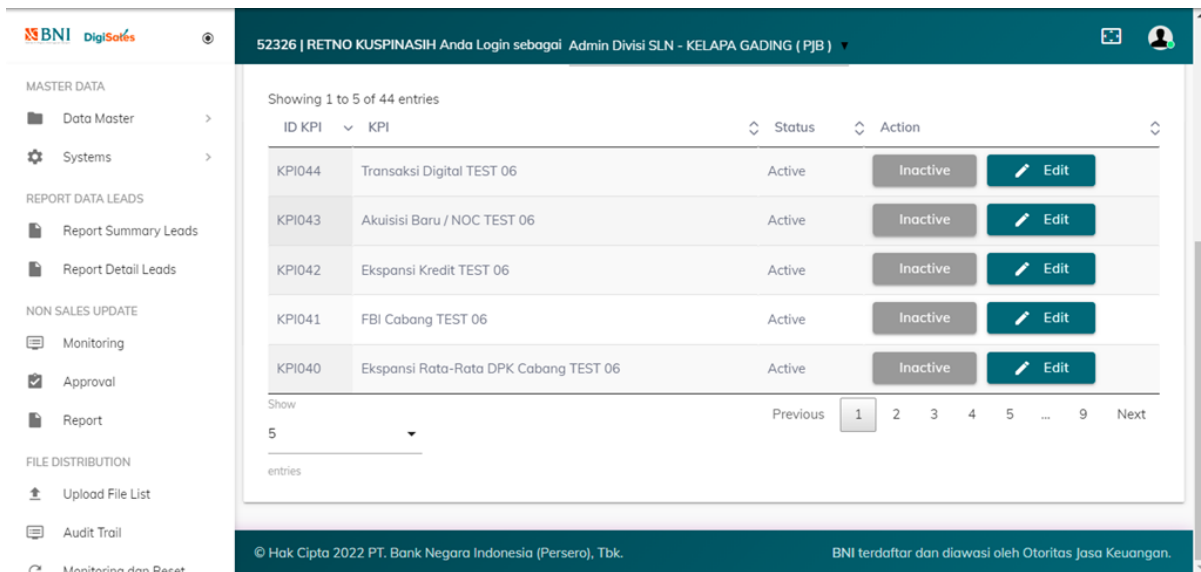
## 7. Berhasil Men-Inactivekan Parameter



The screenshot shows the BNI DigiSales interface. A modal window with a green checkmark and the text "Success! Status Success" is displayed over a table of KPI parameters. The table has columns for ID KPI, KPI, Status, and Action. The status of the selected KPI is now "Inactive".

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	Inactive	Edit
KPI043	Akuisisi Baru / NOC TEST 06	Inactive	Edit
KPI042	Eksansi Kredit TEST 06	Inactive	Edit
KPI041	FBI Cabang TEST 06	Inactive	Edit
KPI040	Eksansi Rata-Rata DPK Cabang TEST 06	Inactive	Edit

## 8. Berikut Data Yang Ada Pada Tabel Parameter KPI

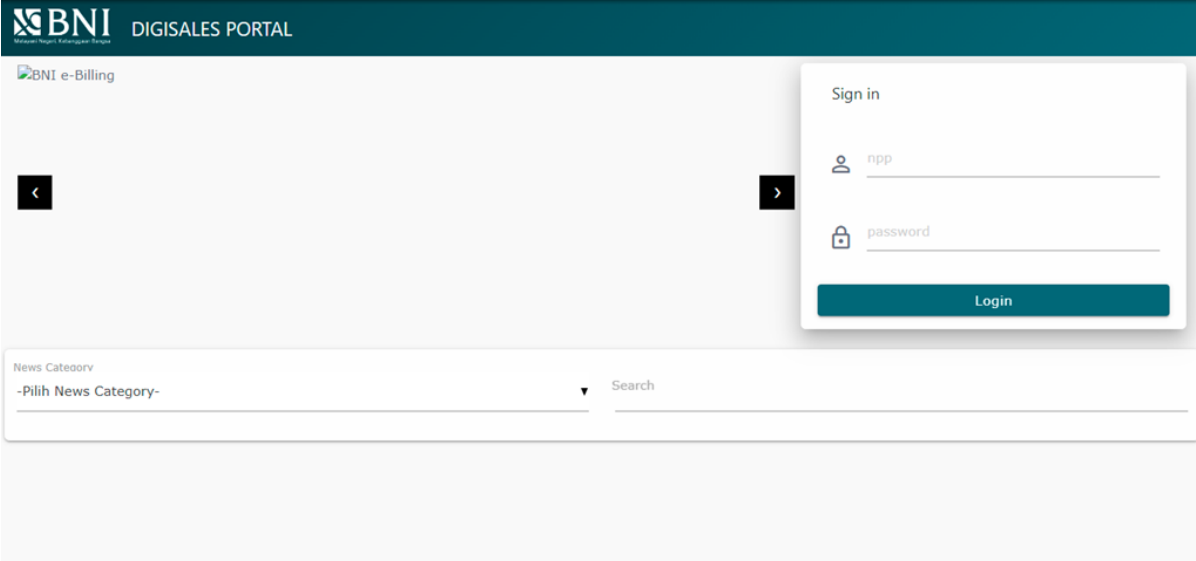


The screenshot shows the BNI DigiSales interface with the KPI parameter table. The table has columns for ID KPI, KPI, Status, and Action. The status of all KPIs is "Active".

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	Active	Inactive Edit
KPI043	Akuisisi Baru / NOC TEST 06	Active	Inactive Edit
KPI042	Eksansi Kredit TEST 06	Active	Inactive Edit
KPI041	FBI Cabang TEST 06	Active	Inactive Edit
KPI040	Eksansi Rata-Rata DPK Cabang TEST 06	Active	Inactive Edit

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:26:36,744
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:27:26,098
Description			

## 9. Berhasil Logout



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