

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 08:31:45,931
Short	Automation Test Execution Document	End Date	11 Aug 2022 08:32:43,498
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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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-227	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. Isi Field Parameter	9
6. Klik Button Add	9
7. Klik Button Yes, Add it	10
8. Parameter Gagal Ditambahkan	10
9. Berikut Data Yang Ada Pada Tabel Parameter KPI	11
10. Berhasil Logout	11

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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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-227	Admin SLN melakukan add parameter KPI	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. Add parameter : - Ekspansi Rata-Rata DPK Cabang TEST - FBI Cabang TEST - Ekspansi Kredit TEST - Akuisisi Baru / NOC TEST - Transaksi Digital TEST 4. check tabe	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Data Master Lalu Pilih Menu Parameter KPI 5. Isi Field Parameter 6. Klik Button Add 7. Klik Button Yes, Add it 8. Parameter Gagal Ditambahkan 9. Berikut Data Yang Ada Pada Tabel Parameter KPI 10. Berhasil Logout	Done Done Passed Passed Done Done Done Failed Done Passed

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Short	Automation Test Execution Document	End Date	11 Aug 2022 08:32:43,498
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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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Short	Automation Test Execution Document	End Date	11 Aug 2022 08:32:43,498
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DGS-227

Use Case Description

Admin SLN melakukan add parameter KPI

Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. Add parameter : - Ekspansi Rata-Rata DPK Cabang TEST - FBI Cabang TEST - Ekspansi Kredit TEST - Akuisisi Baru / NOC TEST - Transaksi Digital TEST 4. check tabel parameter KPI

Preparations

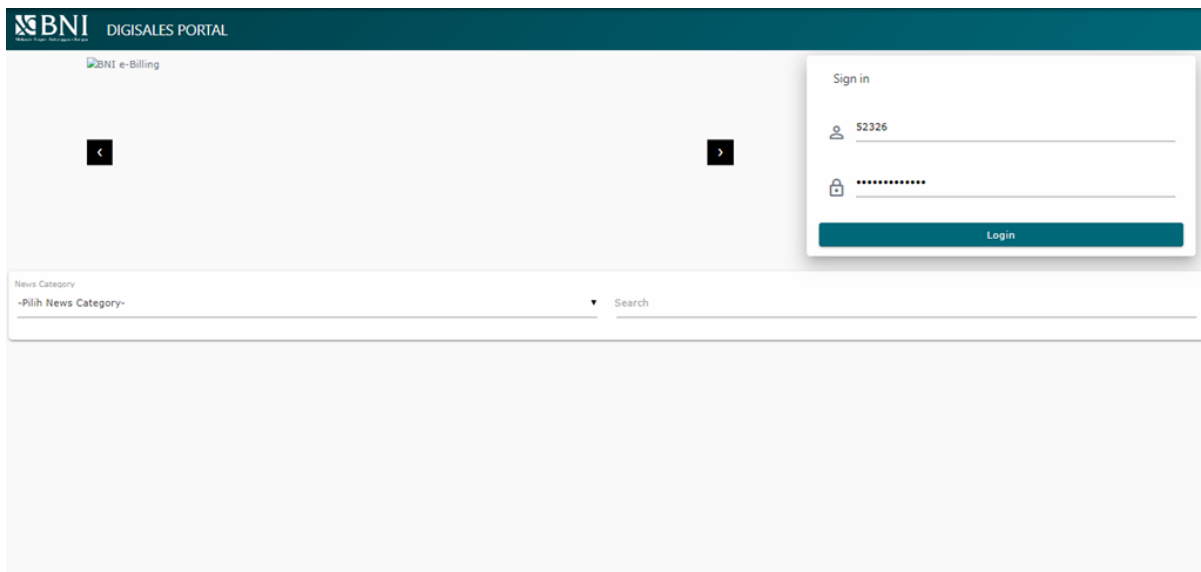
01. Login Sebagai : Admin SLN

Exit Criteria

- Berhasil melakukan add parameter KPI - Tampilan yang diusulkan adalah sebagai berikut:
Tombol A : Setelah user menginput KPI dan meng-klik tombol Add, maka Sistem akan menampilkan pop up Konfirmasi sebagai berikut:

Test Steps


1. Input Data Login



UserID: 52326

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Short	Automation Test Execution Document	End Date	11 Aug 2022 08:32:43,498
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 eksripsi atas data yang dikirim).

[Setuju](#) [Tidak 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

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

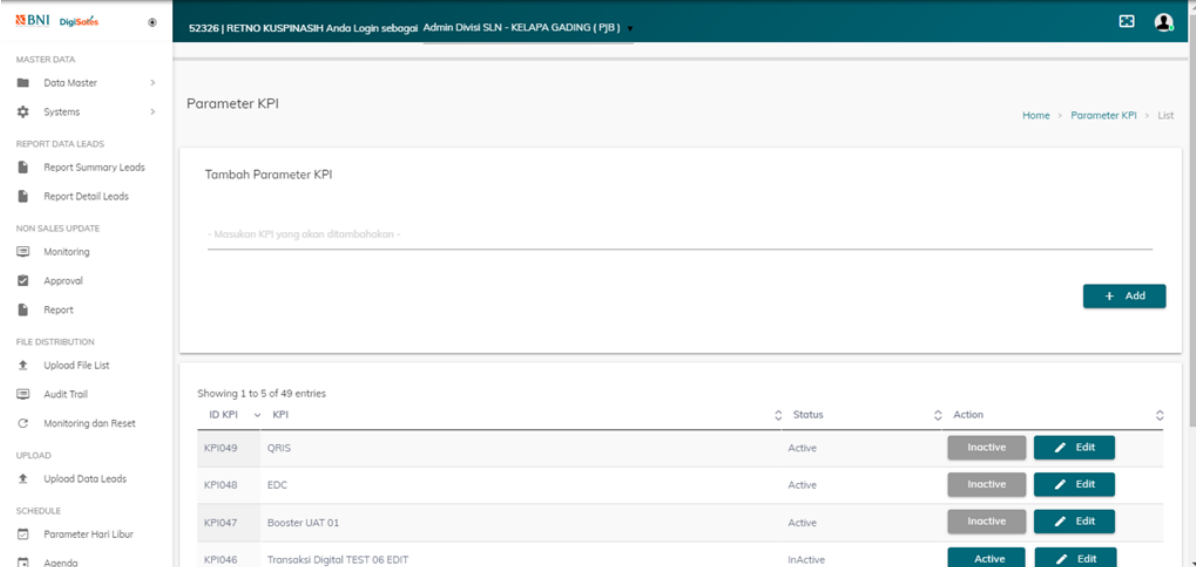
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Parameter KPI



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

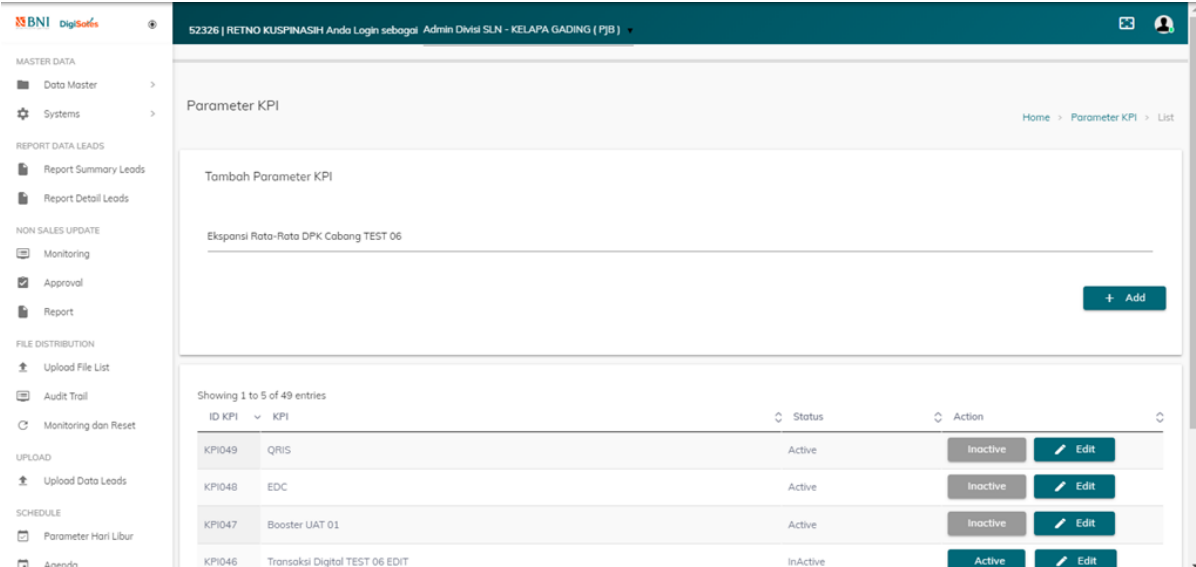
- Masukkan KPI yang akan ditambahkan -

+ Add

Showing 1 to 5 of 49 entries

ID KPI	KPI	Status	Action
KPI049	QRIS	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active Edit

5. Isi Field Parameter



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

Ekspansi Rata-Rata DPK Cabang TEST 06

+ Add

Showing 1 to 5 of 49 entries

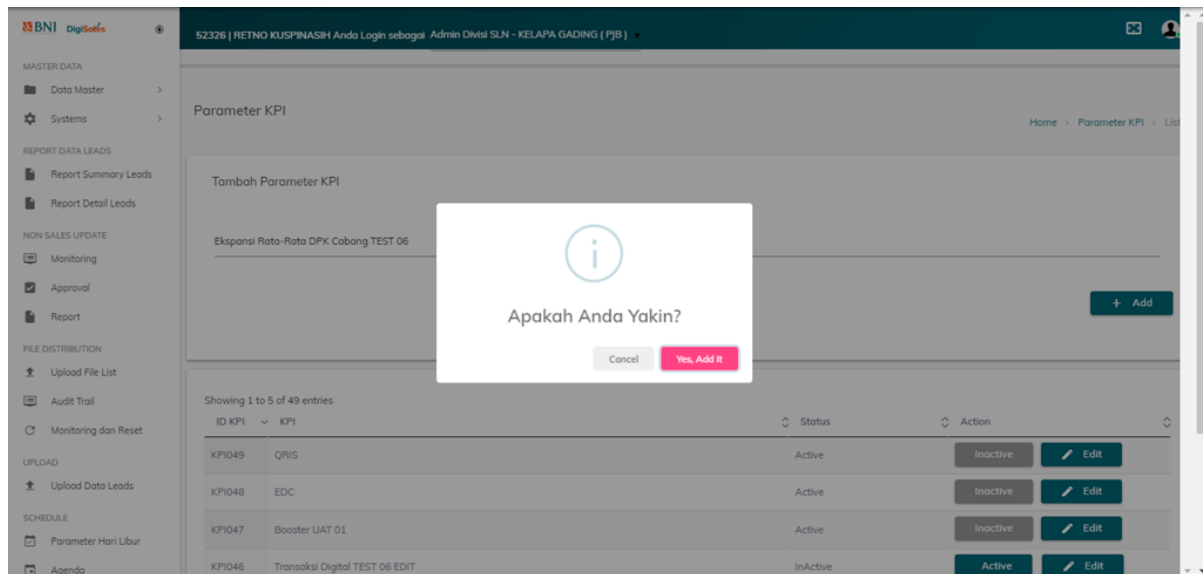
ID KPI	KPI	Status	Action
KPI049	QRIS	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	InActive	Active Edit

6. Klik Button Add

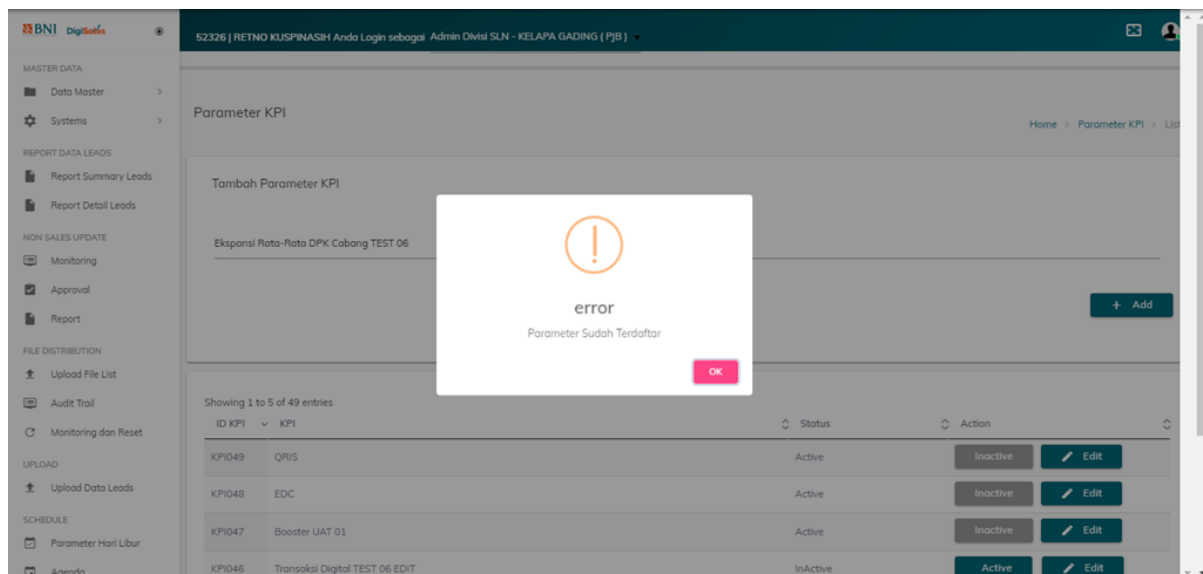


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7. Klik Button Yes, Add it

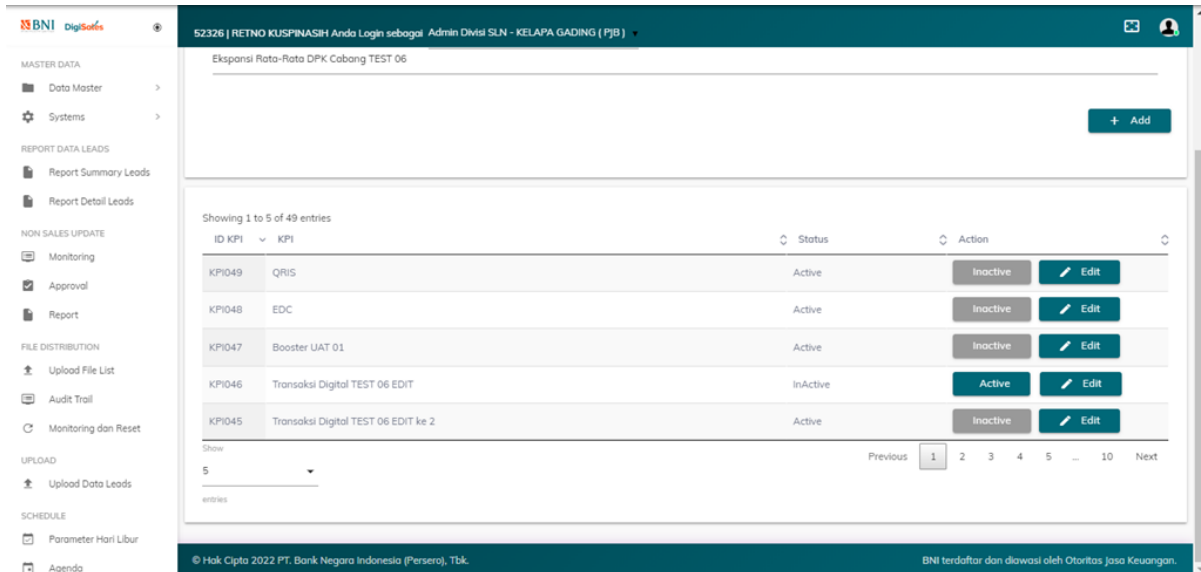


8. Parameter Gagal Ditambahkan



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Short Description	Automation Test Execution Document	End Date	11 Aug 2022 08:32:43,498

9. Berikut Data Yang Ada Pada Tabel Parameter KPI



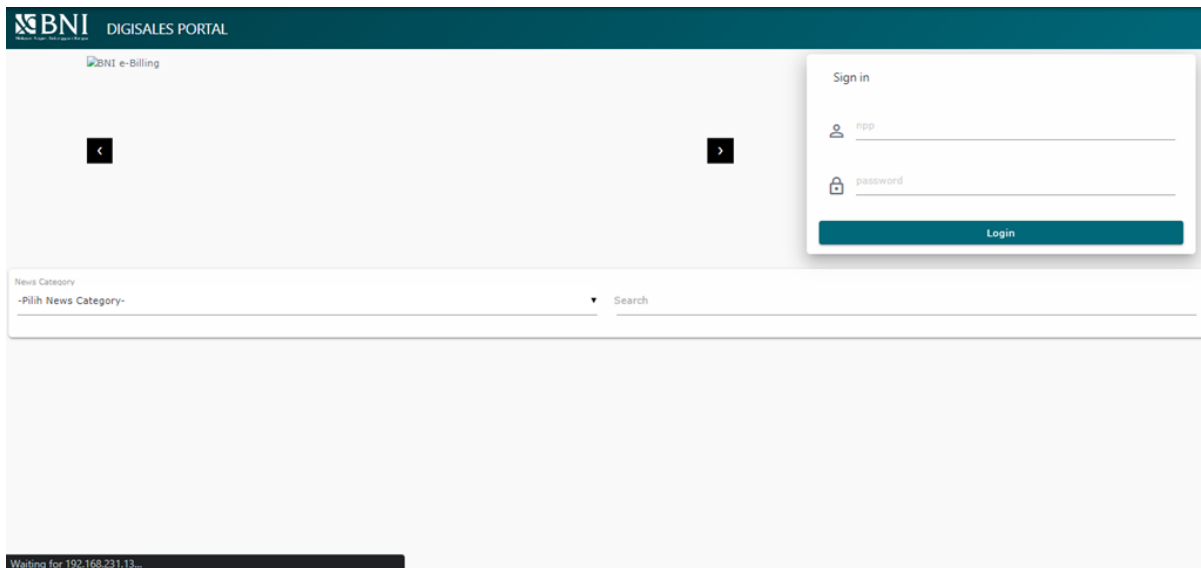
The screenshot shows the BNI Digisales Portal interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The main content area displays a table of KPI parameters under the heading "Eksistensi Rata-Rata DPK Cabang TEST 06".

Showing 1 to 5 of 49 entries

ID KPI	KPI	Status	Action
KPI049	QRIS	Active	<button>Inactive</button> <button>Edit</button>
KPI048	EDC	Active	<button>Inactive</button> <button>Edit</button>
KPI047	Booster UAT 01	Active	<button>Inactive</button> <button>Edit</button>
KPI046	Transaksi Digital TEST 06 EDIT	InActive	<button>Active</button> <button>Edit</button>
KPI045	Transaksi Digital TEST 06 EDIT ke 2	Active	<button>Inactive</button> <button>Edit</button>

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10. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The user is logged out, and the page displays the "Sign in" form with fields for "npp" and "password". The "Login" button is visible. Below the login form, there is a "News Category" section with a dropdown menu and a search bar.

Waiting for 192.168.231.13...