

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-09-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
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	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
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-303 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Monitoring .....	9
5. Klik Button Add .....	9
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes .....	10
7. Berhasil Mengajukan Data Non Sales .....	10
8. Berikut List Data Non Sales .....	11
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan .....	11
10. Konfirmasi Pengajuan Usulan, Klik OK .....	12
11. Berhasil Melakukan Pengajuan Usulan .....	12
12. Berikut List Data Non Sales .....	13
13. Berhasil Logout .....	13
DGS-303 .....	14
1. Input Data Login .....	14
2. Konfirmasi Login .....	15
3. Login Berhasil .....	15
4. Pilih Menu Monitoring .....	16
5. Pilih Menu Report .....	16
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate .....	17
7. Berikut Data Report pada NPP 25860 dengan periode 2022 .....	17
8. Berhasil Logout .....	18

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
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	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-303	Admin SLN mengajukan data Non Sales	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-303	Admin SLN mengajukan data Non Sales	-Login sebagai Sales -Pilih menu monitoring di fitur non sales update -Pilih Menu Report	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih Menu Report	Passed
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			7. Berikut Data Report pada NPP 25860 dengan periode 2022	Passed
			8. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
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	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## DGS-303

### Use Case Description

Admin SLN mengajukan data Non Sales

### Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form  
-Klik save -Setelah berhasil save -Kirim Usulan

### Preparations

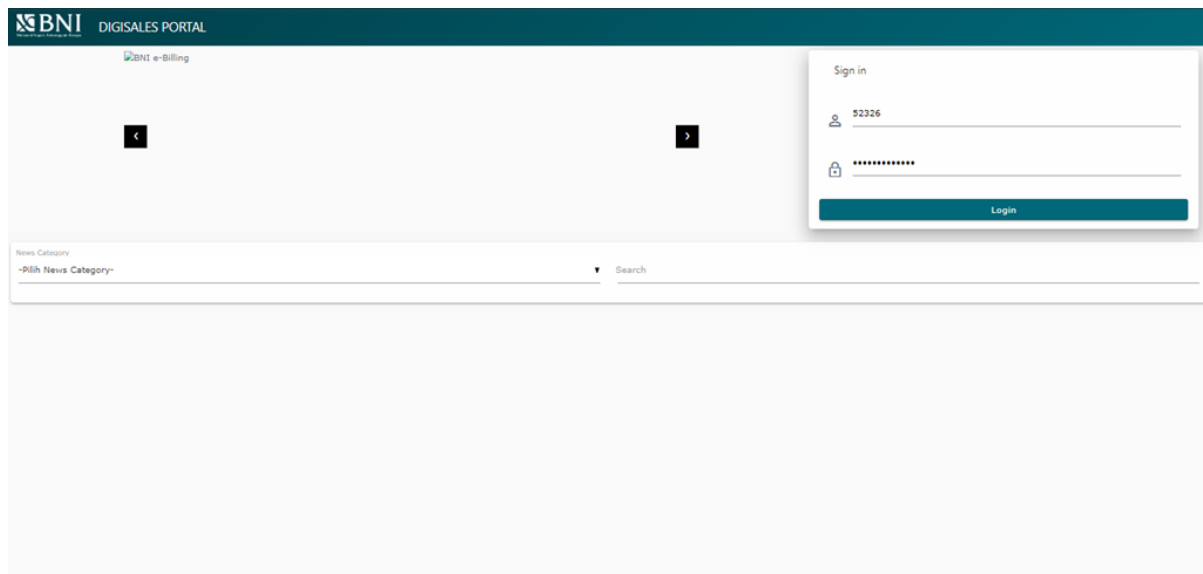
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 25860

### Exit Criteria

•Saat input data field NPP dapat memilih semua Sales •Saat Input data status di monitoring  
“Pengajuan” Pada report Status Sales berubah

### Test Steps


#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
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).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

MASTER DATA

Data Master >

Systems >

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

E-Channel

DPK Sales

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



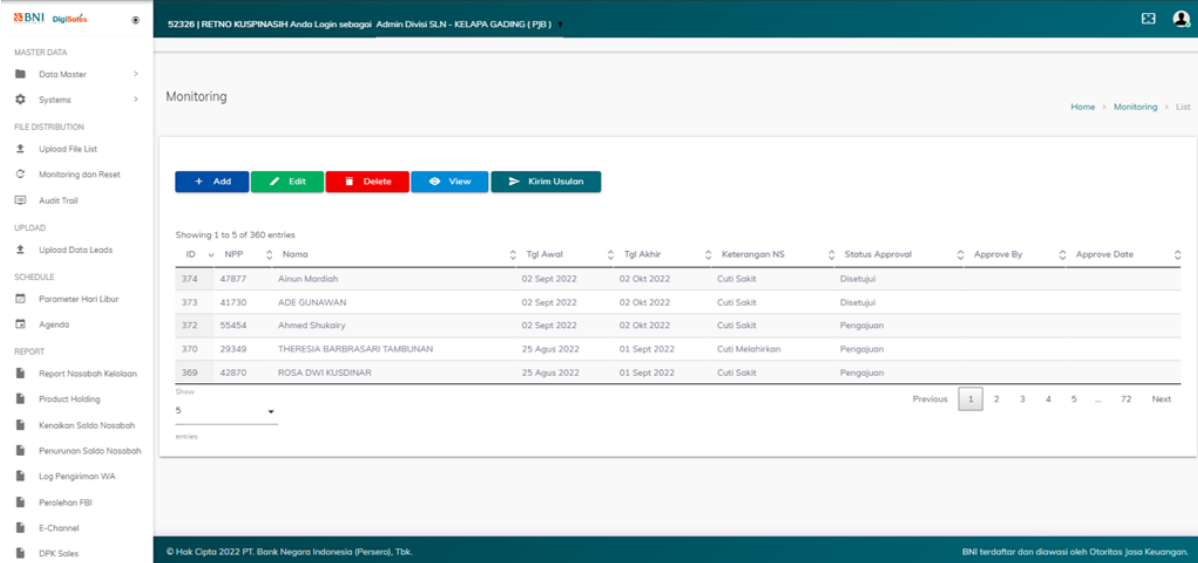
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
02 Sep 2022 15:05:20,136  
02 Sep 2022 15:07:56,243

## 4. Pilih Menu Monitoring



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

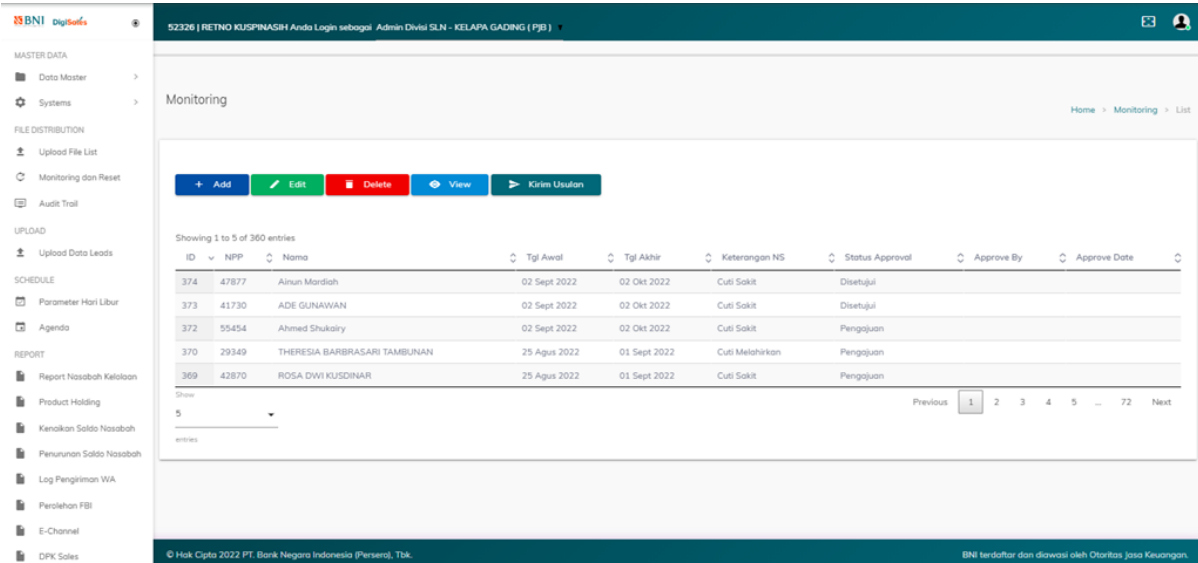
Showing 1 to 5 of 360 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
369	42870	ROSA DWI KUSDINAR	25 Agus 2022	01 Sept 2022	Cuti Sakit	Pengajuan		

Previous 1 2 3 4 5 ... 72 Next

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## 5. Klik Button Add



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 360 entries

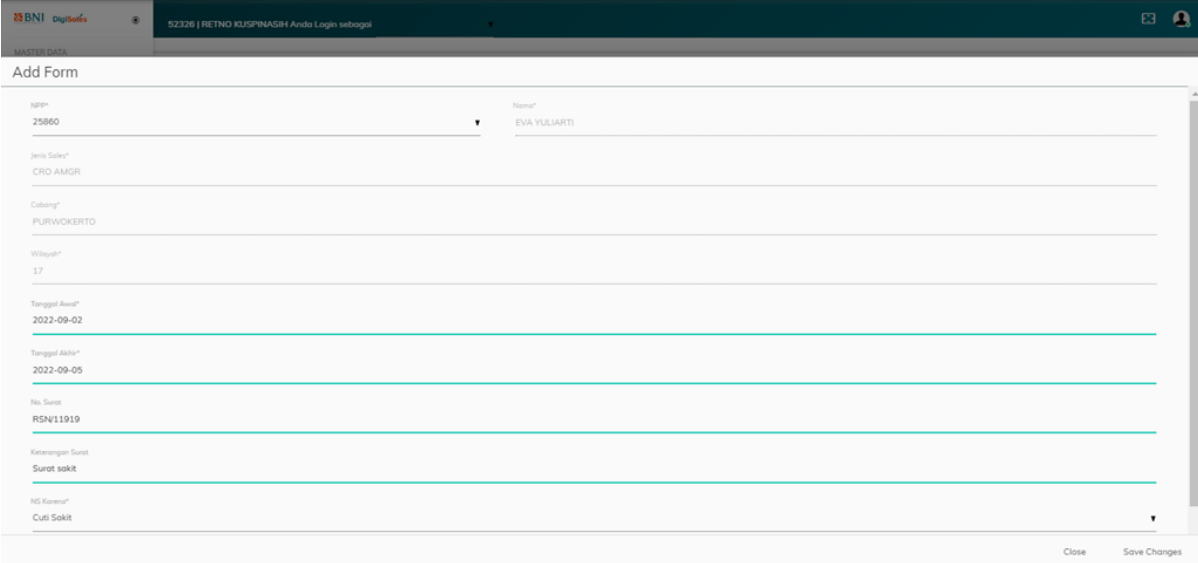
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
369	42870	ROSA DWI KUSDINAR	25 Agus 2022	01 Sept 2022	Cuti Sakit	Pengajuan		

Previous 1 2 3 4 5 ... 72 Next

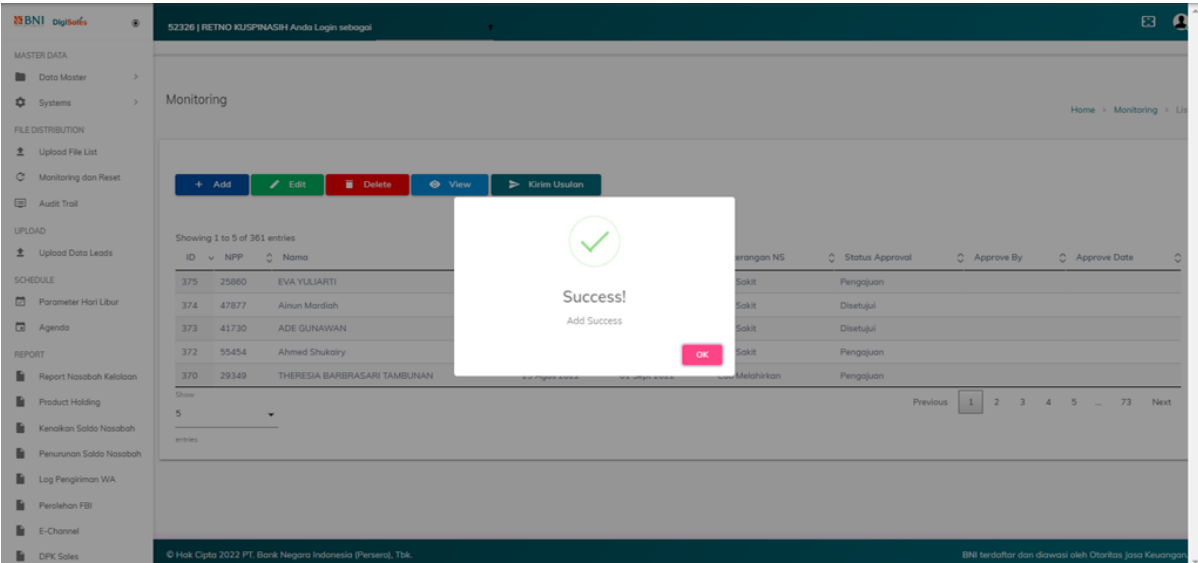
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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



## 7. Berhasil Mengajukan Data Non Sales



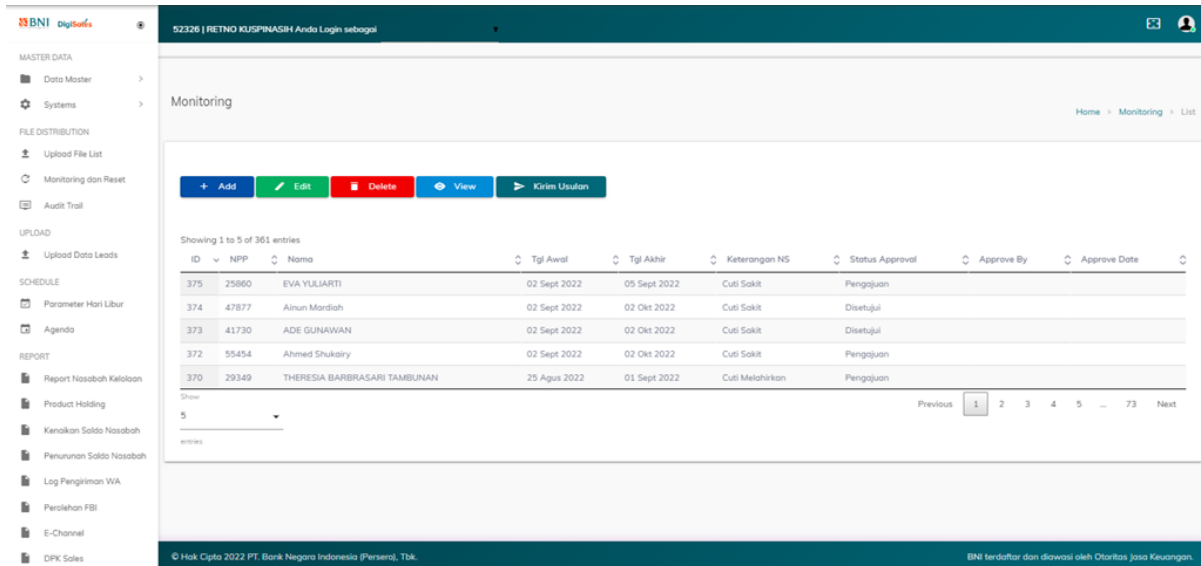
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
02 Sep 2022 15:05:20,136  
02 Sep 2022 15:07:56,243

## 8. Berikut List Data Non Sales

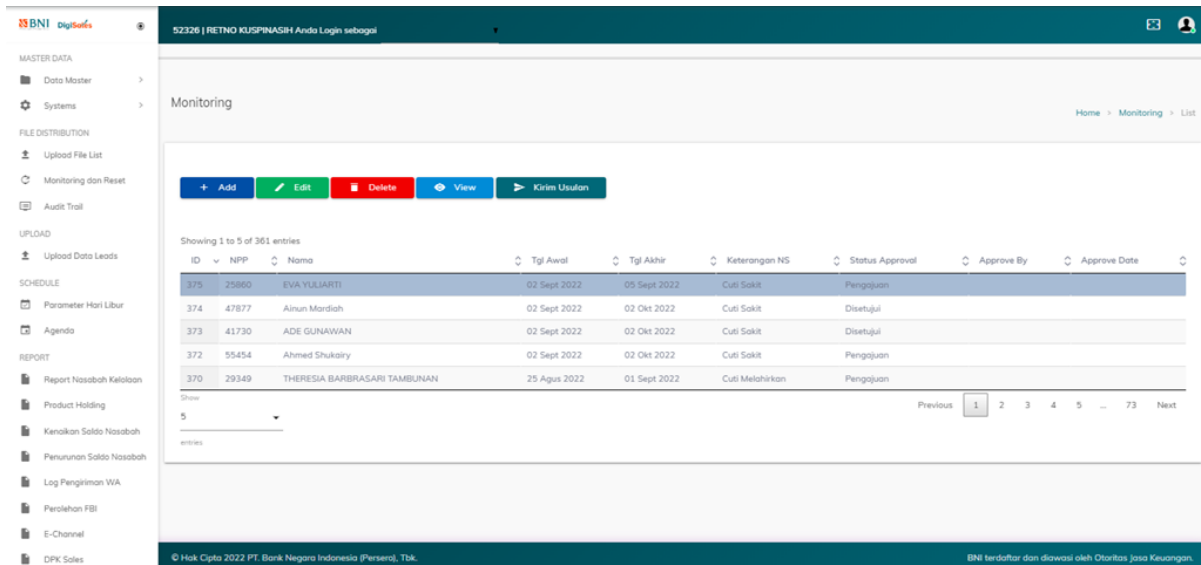


The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main area displays a table of monitoring data with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry (ID 375, NPP 25860, Name EVA YULIARTI) highlighted. Below the table, there is a 'Show' dropdown set to 5 and a pagination bar with 'Previous', '1', '2', '3', '4', '5', '...', '73', and 'Next'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
375	25860	EVA YULIARTI	02 Sept 2022	05 Sept 2022	Cuti Sakit	Pengajuan		
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

## 9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



This screenshot is identical to the previous one, showing the BNI Digisales Monitoring interface. The table of monitoring data is the same, with the first entry (ID 375, NPP 25860, Name EVA YULIARTI) highlighted. The interface includes the same sidebar, table, and pagination controls.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
375	25860	EVA YULIARTI	02 Sept 2022	05 Sept 2022	Cuti Sakit	Pengajuan		
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		

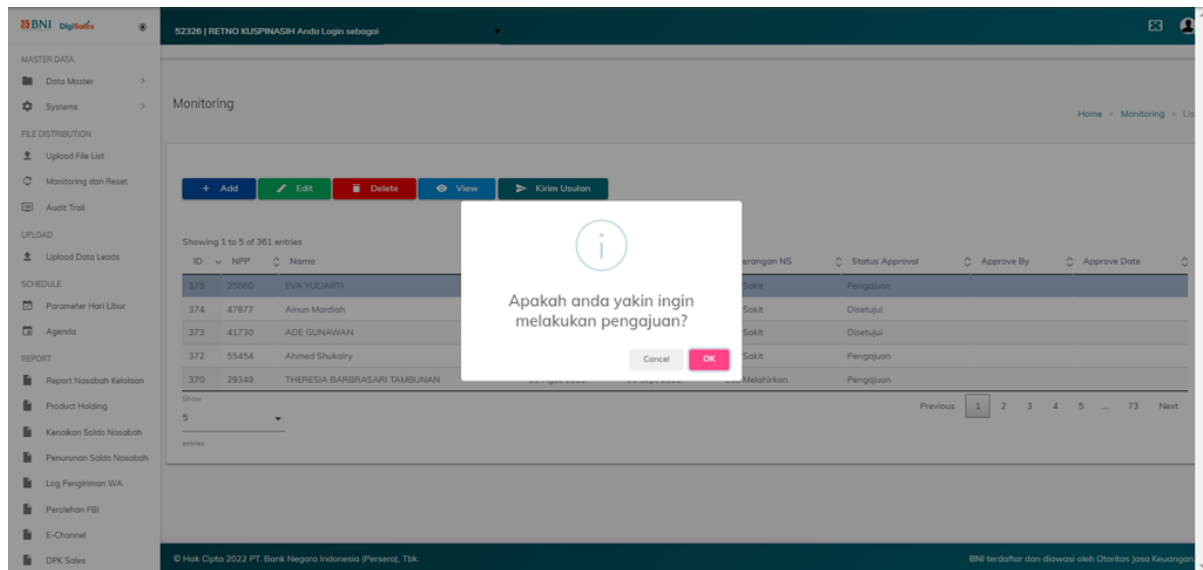
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

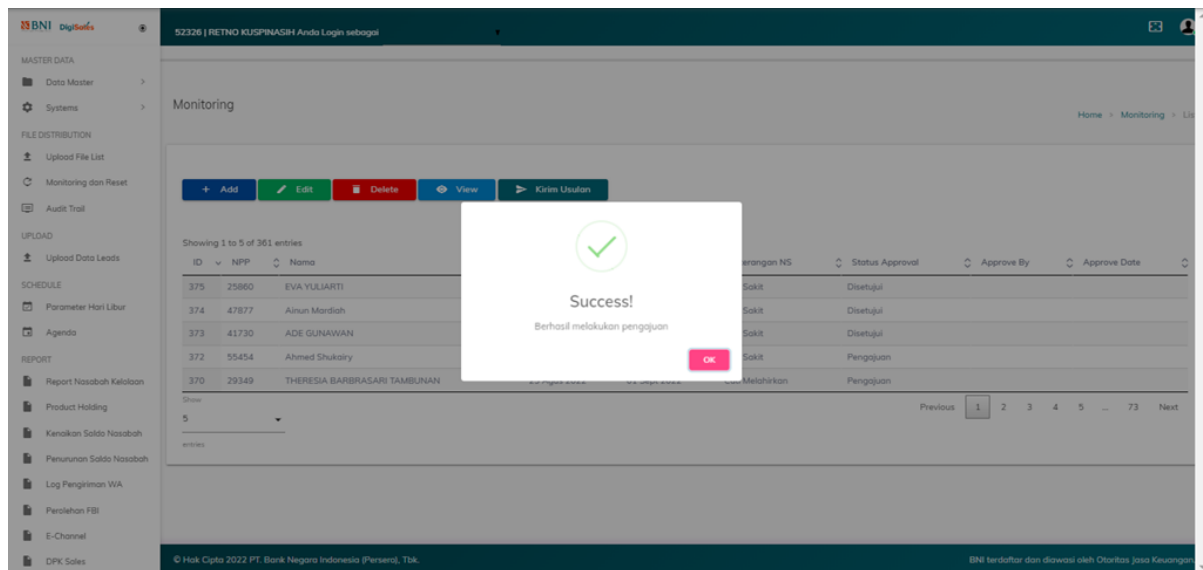
Tester  
Start Date  
End Date

Automation Team  
02 Sep 2022 15:05:20,136  
02 Sep 2022 15:07:56,243

## 10. Konfirmasi Pengajuan Usulan, Klik OK

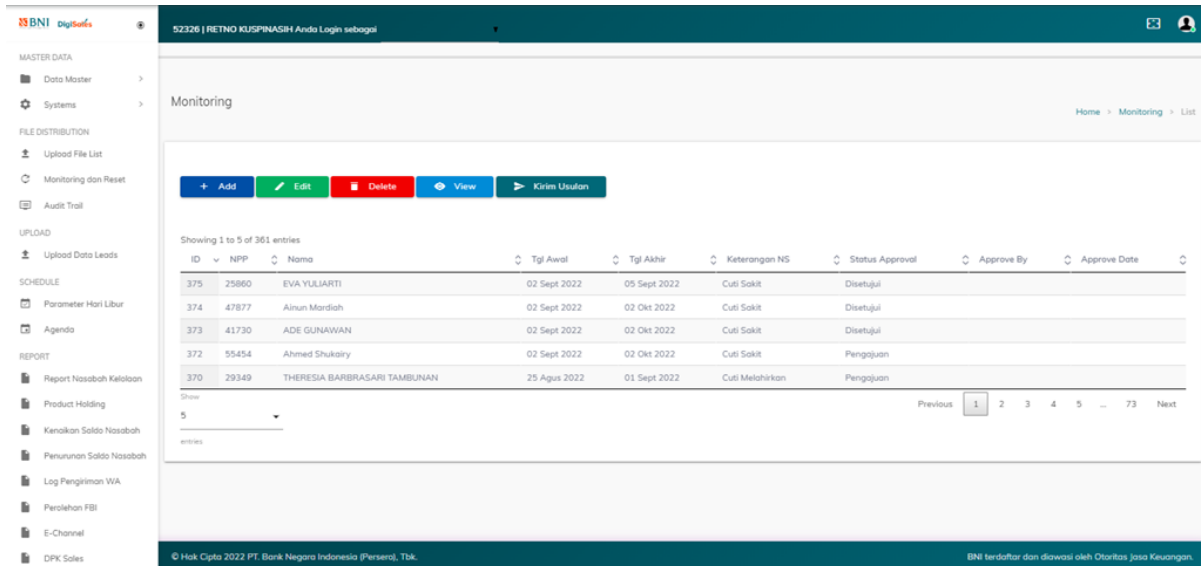


## 11. Berhasil Melakukan Pengajuan Usulan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	02 Sep 2022 15:05:20,136
Short Description	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243

## 12. Berikut List Data Non Sales

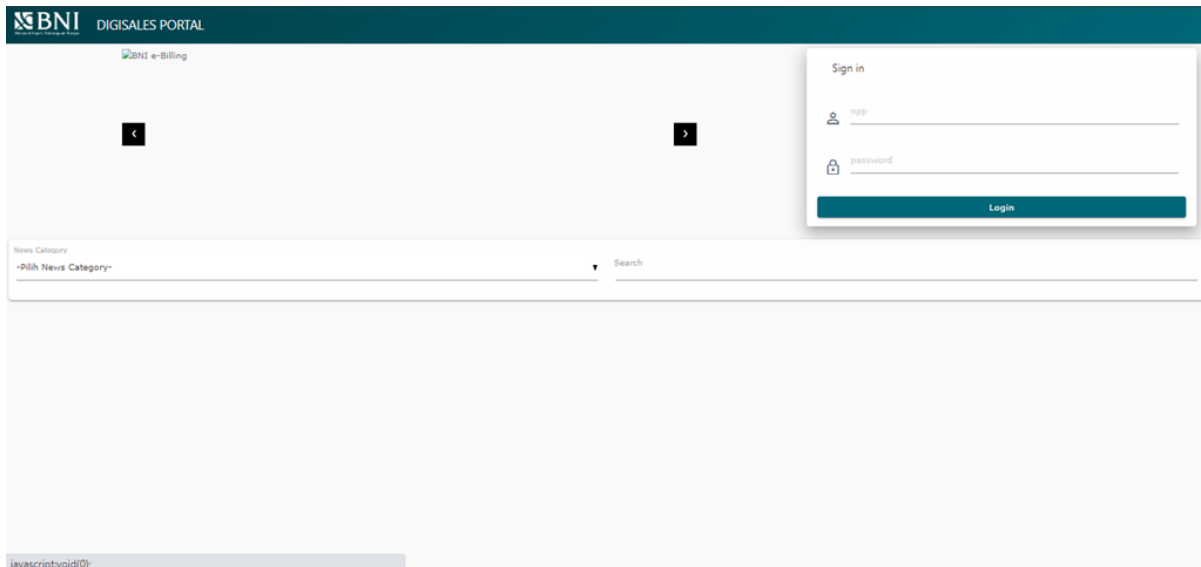


The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, REPORT, and others. The main area displays a 'Monitoring' page with a table of data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows entries with status 'Disetujui' (Approved) and 'Pengejaan' (Review).

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
375	25860	EVA YULIARTI	02 Sept 2022	05 Sept 2022	Cuti Sakit	Disetujui		
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengejaan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengejaan		

Setelah berhasil kirim usulan, status approval berubah jadi Disetujui

## 13. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header includes the BNI logo and 'DIGISALES PORTAL'. The main area has a 'Sign in' section with fields for 'npp' and 'password', and a 'Login' button. Below the login section is a 'News Category' dropdown menu and a search bar. The footer contains a small error message: 'javascriptvoid(0);'.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## DGS-303

### Use Case Description

Admin SLN mengajukan data Non Sales

### Scenario Description

-Login sebagai Sales -Pilih menu monitoring di fitur non sales update - Pilih Menu Report

### Preparations

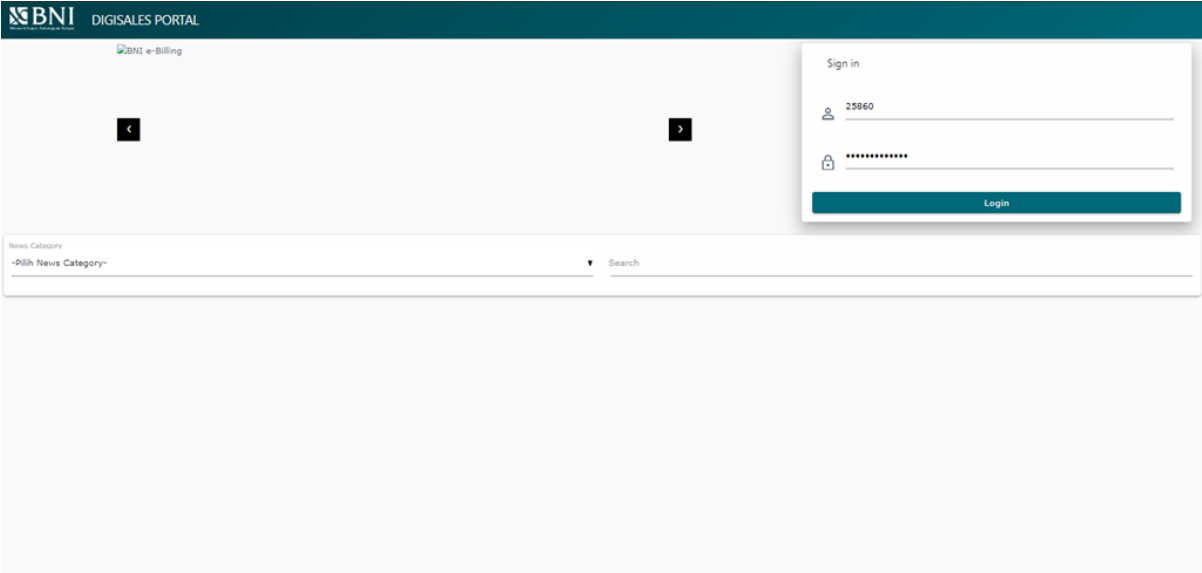
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 25860

### Exit Criteria

- Pada report Status Sales berubah

### Test Steps


#### 1. Input Data Login



UserID: 25860

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : EVA YULIARTI

Jabatan : Sales (CRO AMGR)

NPP : 25860


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).

Setuju

Tidak Setuju

## 3. Login Berhasil

 Digisales

25860 | EVA YULIARTI Anda Login sebagai: Sales - PURWOKERTO (PJB)

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FDI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

History Open Account

Halaman Utama

Master > Home > Index

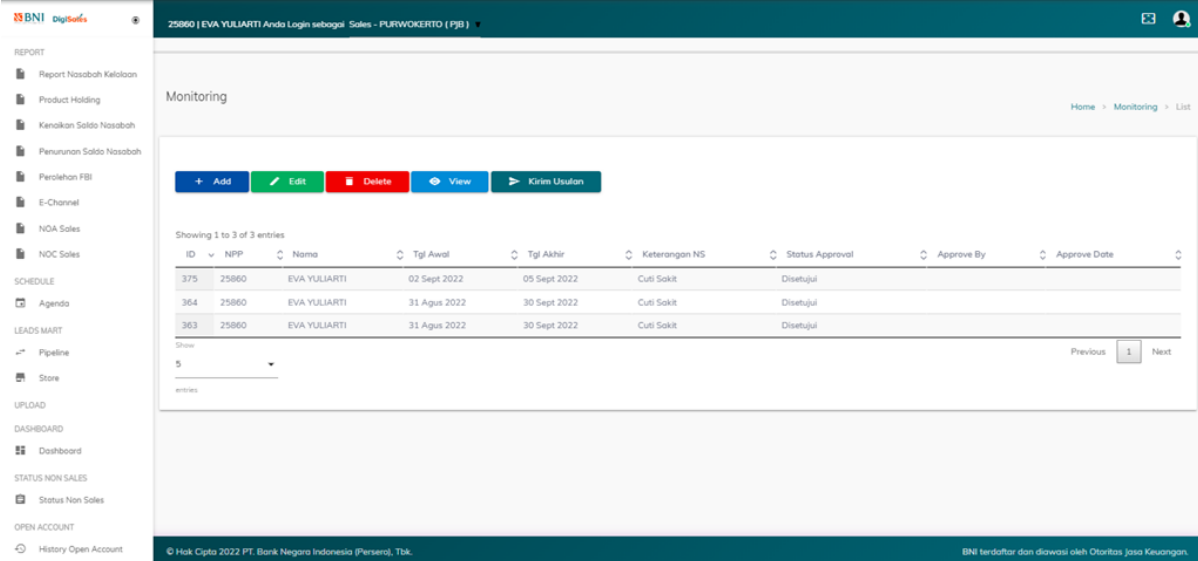
Aplikasi Digisales Modal

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
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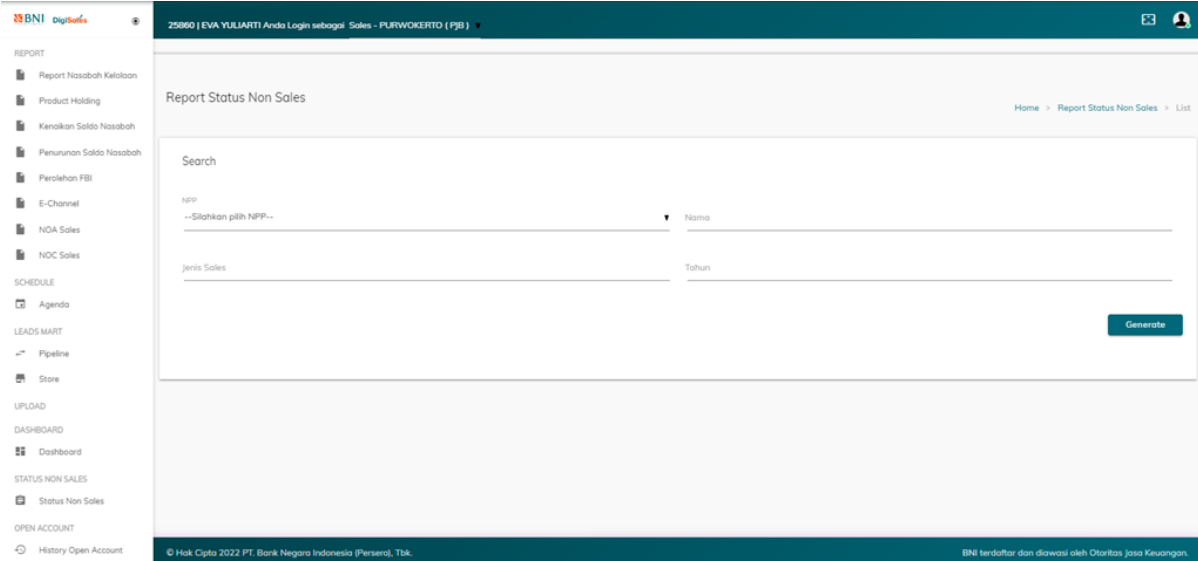
## 4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains a menu with options like REPORT, SCHEDULE, LEADS MART, PIPELINE, and STORE. The main content area displays a table of monitoring entries. The table has columns for ID, NPP, Name, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. There are 3 entries shown, all with a status of 'Disetujui'.

ID	NPP	Name	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
375	25860	EVA YULIARTI	02 Sept 2022	05 Sept 2022	Cuti Sakit	Disetujui		
364	25860	EVA YULIARTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		
363	25860	EVA YULIARTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		

## 5. Pilih Menu Report

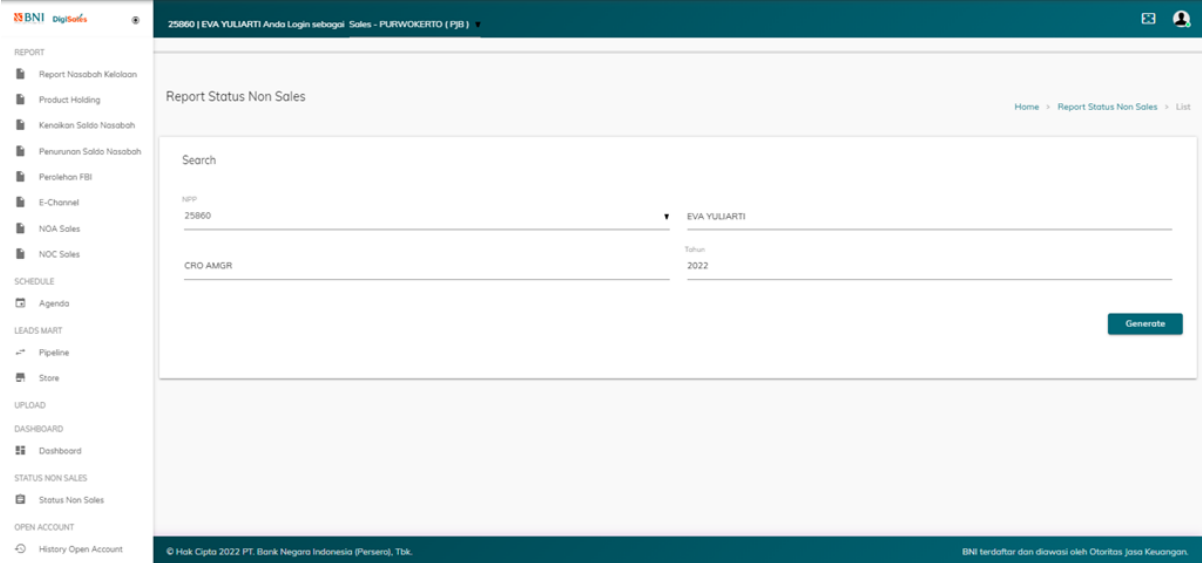


The screenshot shows the BNI Digisales Report Status Non Sales page. The left sidebar contains a menu with options like REPORT, SCHEDULE, LEADS MART, PIPELINE, and STORE. The main content area displays a search form with fields for NPP, Nama, Jenis Sales, and Tahun. A 'Generate' button is located at the bottom right of the search area.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

- DASHBOARD
- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

- History Open Account

25860 | EVA YULIARTI Anda Login sebagai Sales - PURWOKERTO ( FJB )

Home > Report Status Non Sales > List

Search

NPP  
25860

EVA YULIARTI

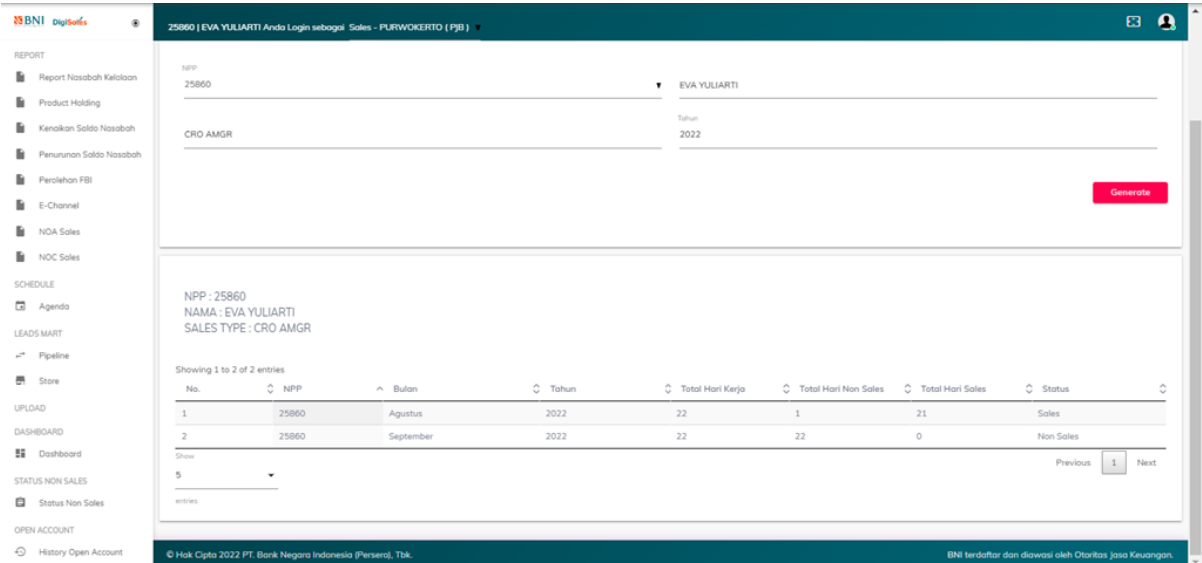
Tahun  
2022

CRO AMGR

Generate

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## 7. Berikut Data Report pada NPP 25860 dengan periode 2022



REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

- DASHBOARD
- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

- History Open Account

25860 | EVA YULIARTI Anda Login sebagai Sales - PURWOKERTO ( FJB )

NPP : 25860  
NAMA : EVA YULIARTI  
SALES TYPE : CRO AMGR

Showing 1 to 2 of 2 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
1	25860	Agustus	2022	22	1	21	Sales
2	25860	September	2022	22	22	0	Non Sales

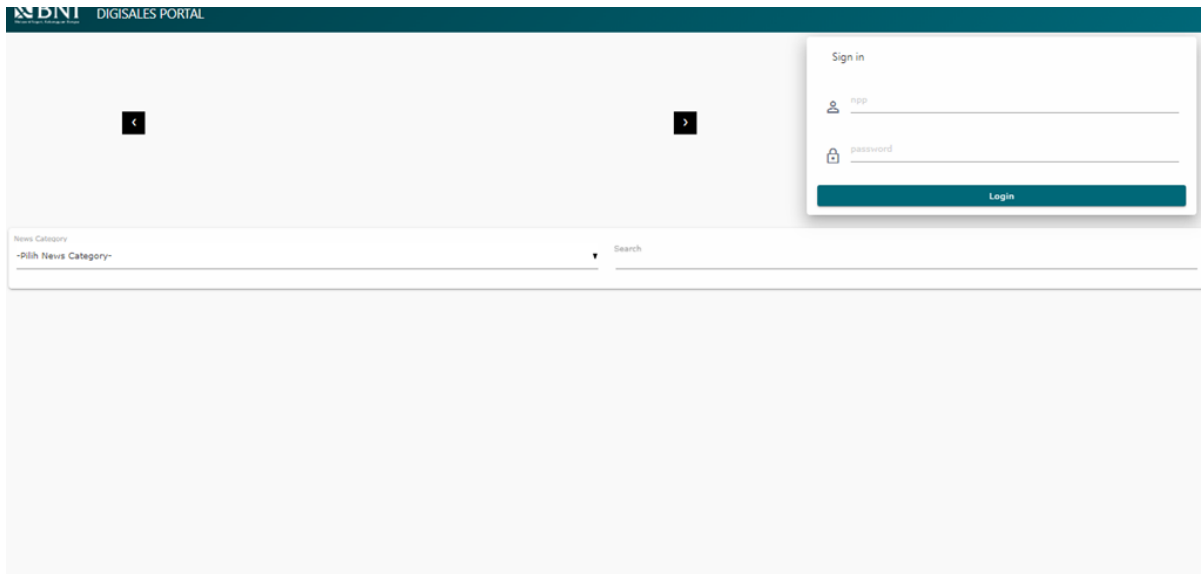
Show 5 entries

Previous 1 Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 15:05:20,136
Short	Automation Test Execution Document	End Date	02 Sep 2022 15:07:56,243
Description			

## 8. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a dark blue header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" box with a "username" field, a "password" field, and a "Login" button. On the left side, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" button. The main content area is mostly empty, with a large white space below the search bar.