

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-15



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	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
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	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
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-189	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Upload Data Leads	9
5. Berhasil Upload Data Leads	9
6. Berhasil Logout	10
7. Berikut File Yang Digunakan	10
8. Berikut File Yang Digunakan	11
DGS-189	12
1. Input Data Login	12
2. Berhasil Login	13
3. Pilih Navigasi Store	13
4. Pilih Navigasi Store	14
5. Masuk Ke Sub Menu Free	14
6. Pilih Navigasi Store	15
7. Pilih Navigasi Store	15
8. Masuk Ke Sub Menu Dedicated	16
9. Pilih Navigasi Store	16
10. Pilih Logout Pada Menu Profile	17
11. Berhasil Logout	17

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
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	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
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-189	Penambahan Kriteria Lead yang ada di Store, termasuk Free, Dedicated, Kelolaan dan Prospek.	1. Login digisales portal sebagai admin SLN 2. Add leads free dan dedicated menggunakan menu upload data leads	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload Data Leads	Passed
			5. Berhasil Upload Data Leads	Passed
			6. Berhasil Logout	Passed
			7. Berikut File Yang Digunakan	Done
			8. Berikut File Yang Digunakan	Done
DGS-189	Cek Data Leads Free dan Dedicated	1. Login digisales mobile sebagai Sales 2. Buka Store, Cek data Free dan Dedicated 3. Cek data pada database	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Pilih Navigasi Store	Done
			4. Pilih Navigasi Store	Done
			5. Masuk Ke Sub Menu Free	Passed
			6. Pilih Navigasi Store	Done
			7. Pilih Navigasi Store	Done
			8. Masuk Ke Sub Menu Dedicated	Passed
			9. Pilih Navigasi Store	Done
			10. Pilih Logout Pada Menu Profile	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
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	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

DGS-189

Use Case Description

Penambahan Kriteria Lead yang ada di Store, termasuk Free, Dedicated, Kelolaan dan Prospek.

Scenario Description

1. Login digisales portal sebagai admin SLN 2. Add leads free dan dedicated menggunakan menu upload data leads

Preparations

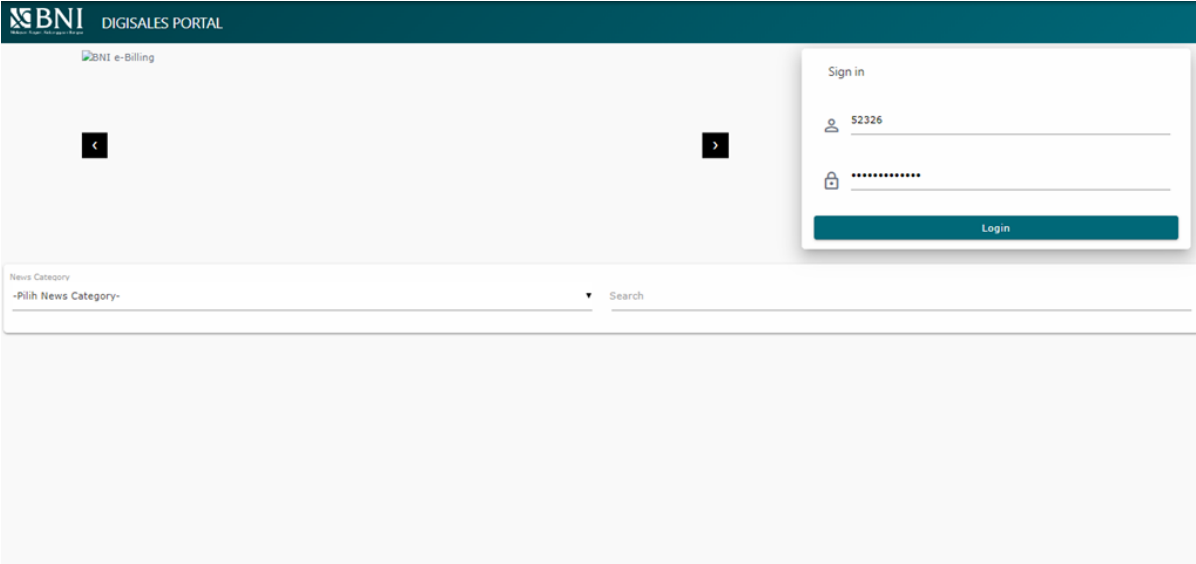
01. Login Sebagai : Admin SLN

Exit Criteria

Berhasil menambahkan Leads (proses eksisting)

Test Steps

1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
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

 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

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

F-Channel

Halaman Utama

Master > Home > Index

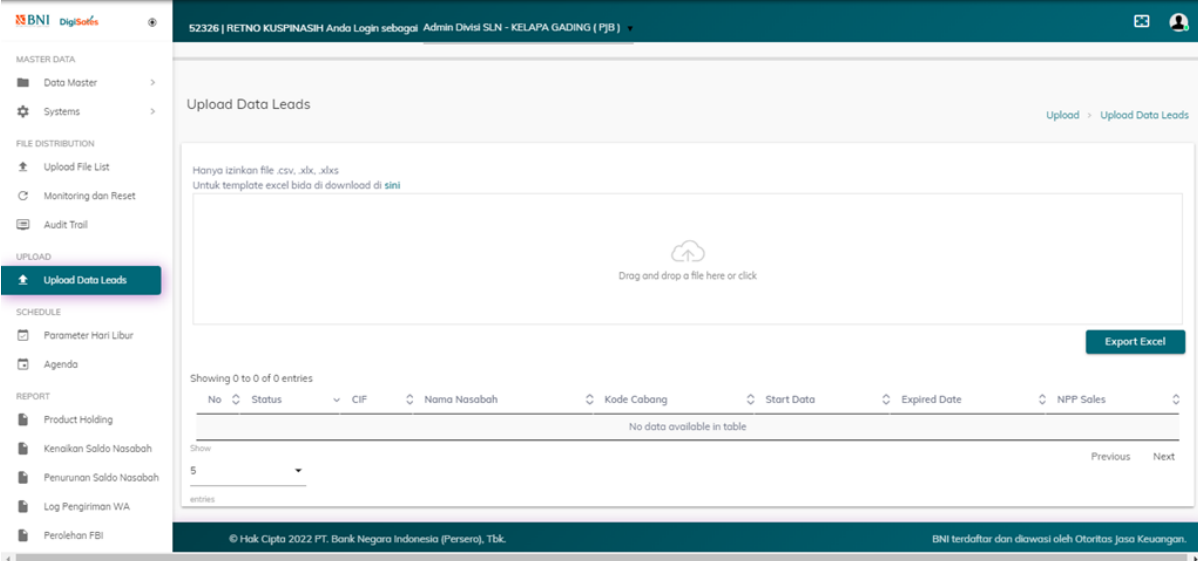
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

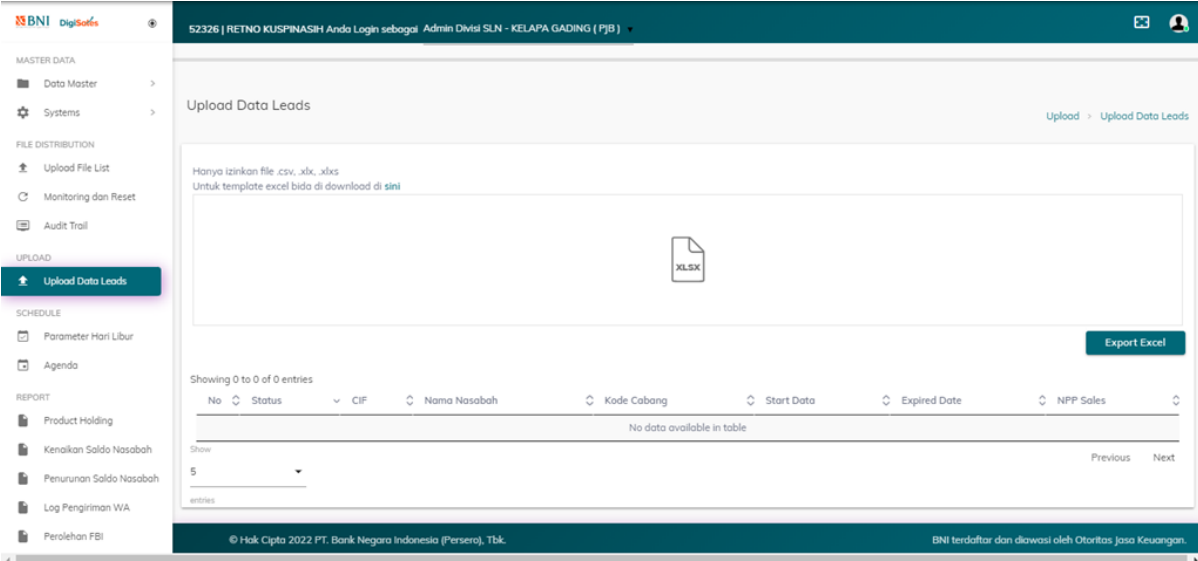
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

4. Pilih Menu Upload Data Leads



5. Berhasil Upload Data Leads



Automation Test Execution Document



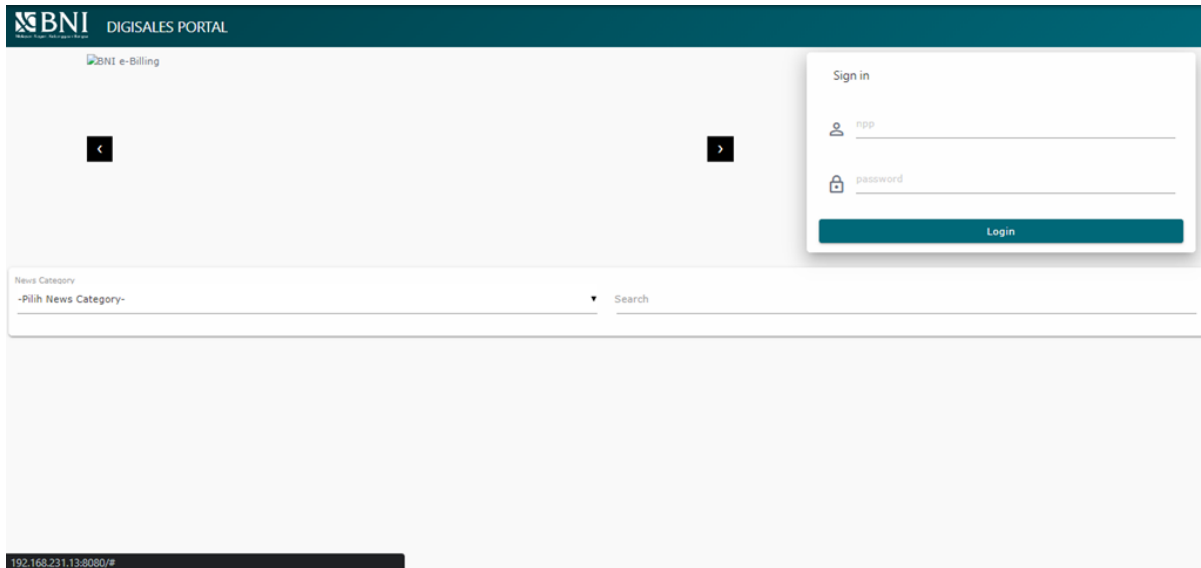
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

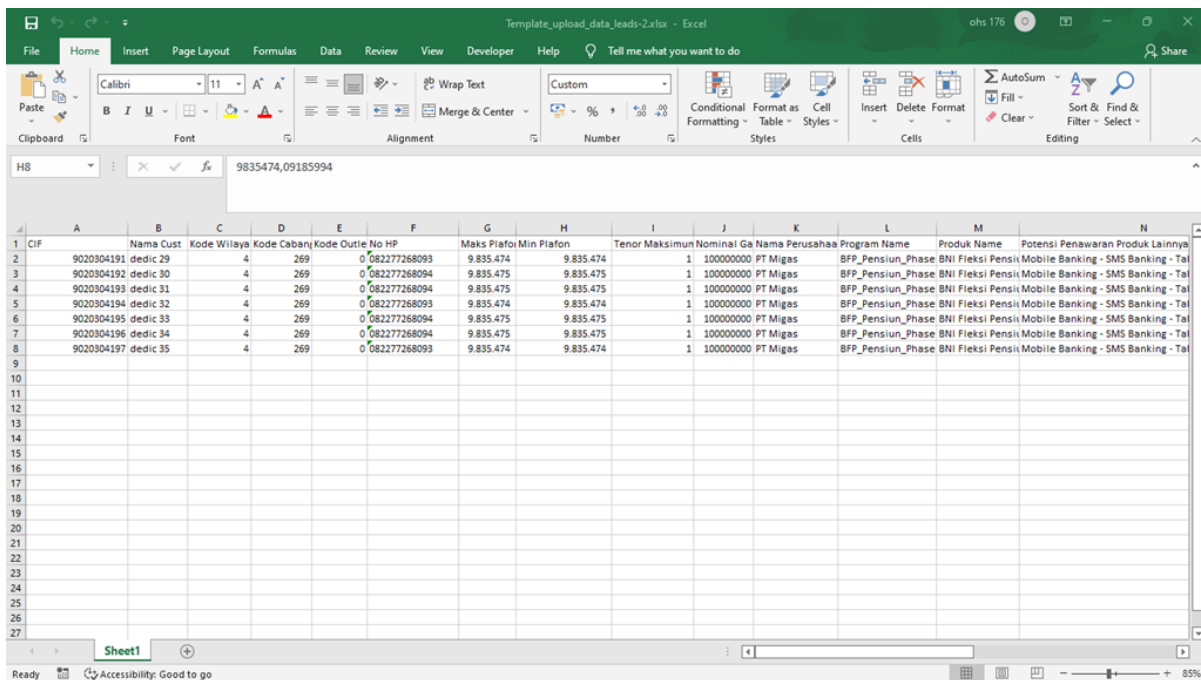
Tester
Start Date
End Date

Automation Team
15 Aug 2022 17:01:02,404
15 Aug 2022 17:03:41,224

6. Berhasil Logout



7. Berikut File Yang Digunakan



Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
15 Aug 2022 17:01:02,404
15 Aug 2022 17:03:41,224

8. Berikut File Yang Digunakan

FileHomeInsertPage LayoutFormulasDataReviewViewDeveloperHelpTell me what you want to doShare

Clipboard

Font

Alignment

Number

Conditional Formatting

Format as Table

Cell Styles

Insert

Delete

Format

AutoSum

Fill

Sort & Filter

Find & Select

Y10

	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z			
	Produk Name	Potensi Penawaran Produk Lainnya	Start Date (MM/DD/YYYY)	Expired Date (MM/DD/YYYY)	Potensi Top Up Sal	Segmen	NPP Sale	Kategori	Lead	Anjulu	Asju	Cro	AMA	Pemimpin	Outle	Front	Linier
2	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	04/04/2023	10000000	AFFLUENT	22914			1	1						
3	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	28/05/2023	10000000	AFFLUENT	22914				1					1	1
4	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	05/05/2024	10000000	AFFLUENT						1					
5	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	04/04/2023	10000000	AFFLUENT										1	
6	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	28/05/2023	10000000	AFFLUENT											1
7	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	05/05/2024	10000000	AFFLUENT											1
8	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	04/04/2023	10000000	AFFLUENT				1	1	1				1	1
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
26																	
27																	

Sheet1

ReadyAccessibility: Good to go

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

DGS-189

Use Case Description

Cek Data Leads Free dan Dedicated

Scenario Description

1. Login digisales mobile sebagai Sales 2. Buka Store, Cek data Free dan Dedicated 3. Cek data pada database

Preparations

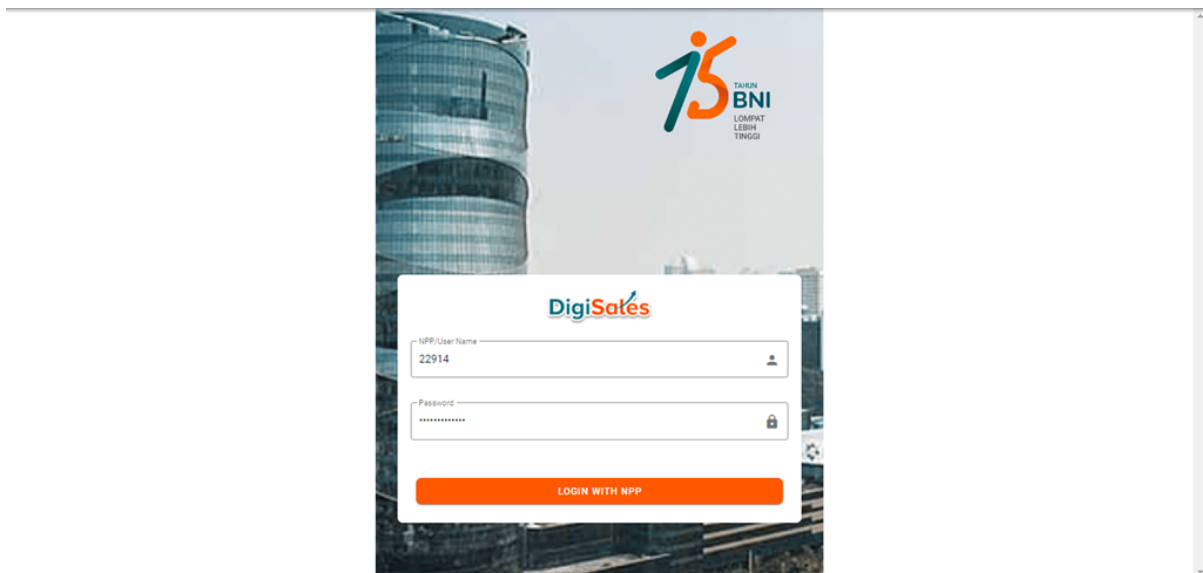
01. Login Sebagai : Sales

Exit Criteria

- Data pada Free dan Dedicated sudah muncul - Data yang ada pada database bisa ditampilkan

Test Steps

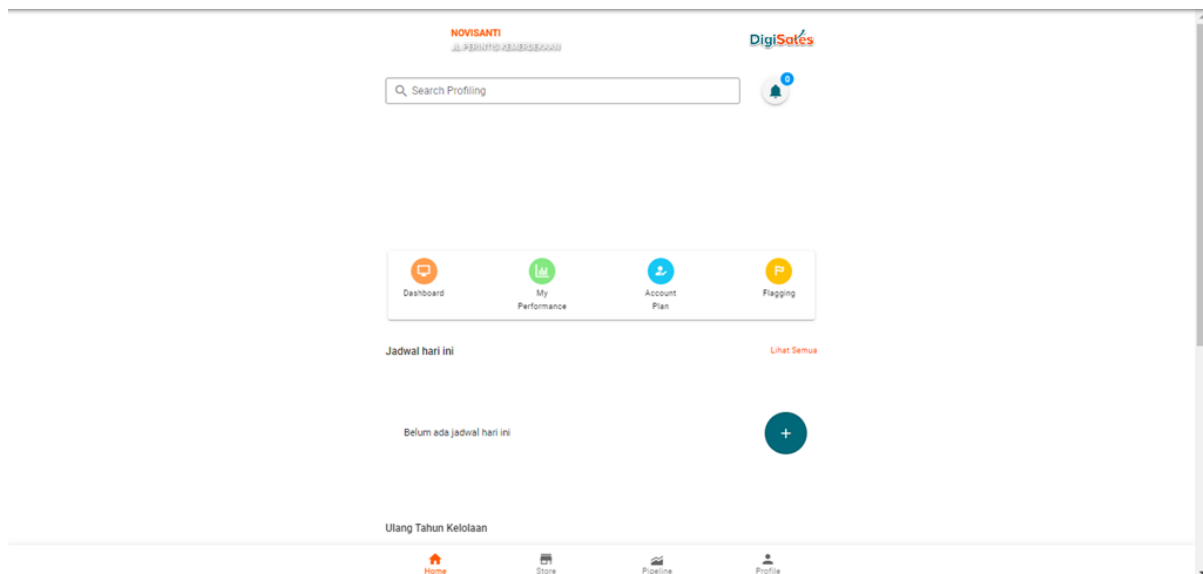
1. Input Data Login



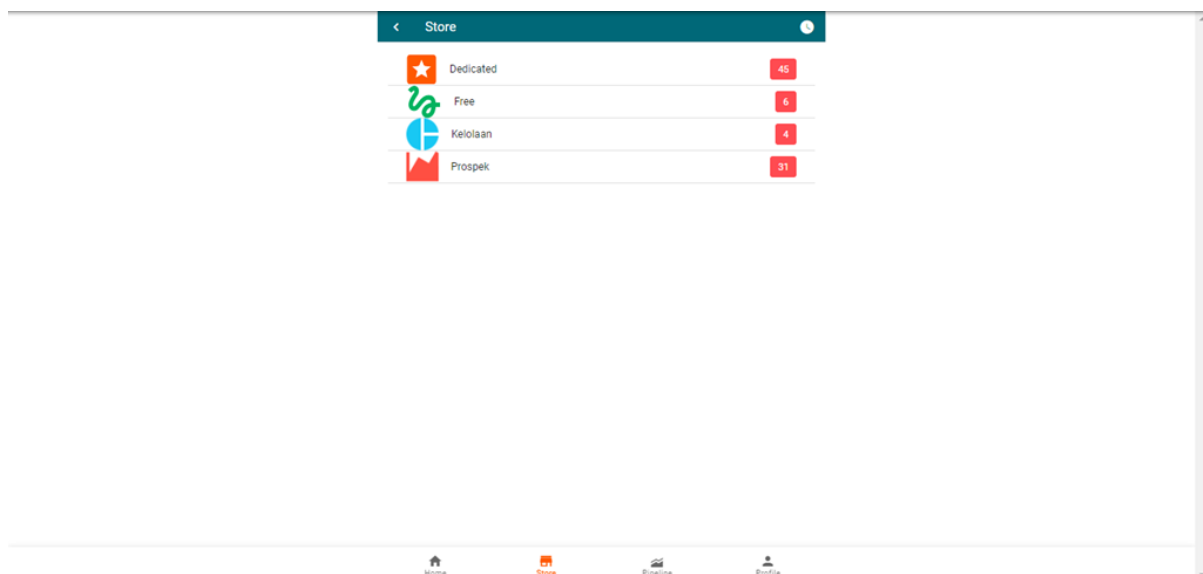
UserID: 22914

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

2. Berhasil Login

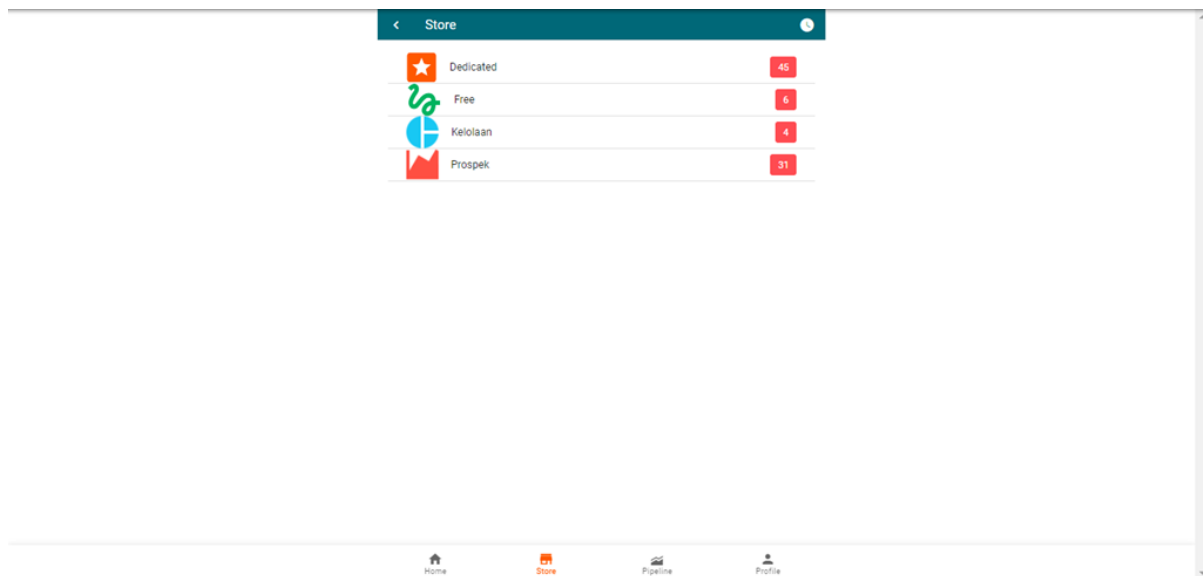


3. Pilih Navigasi Store

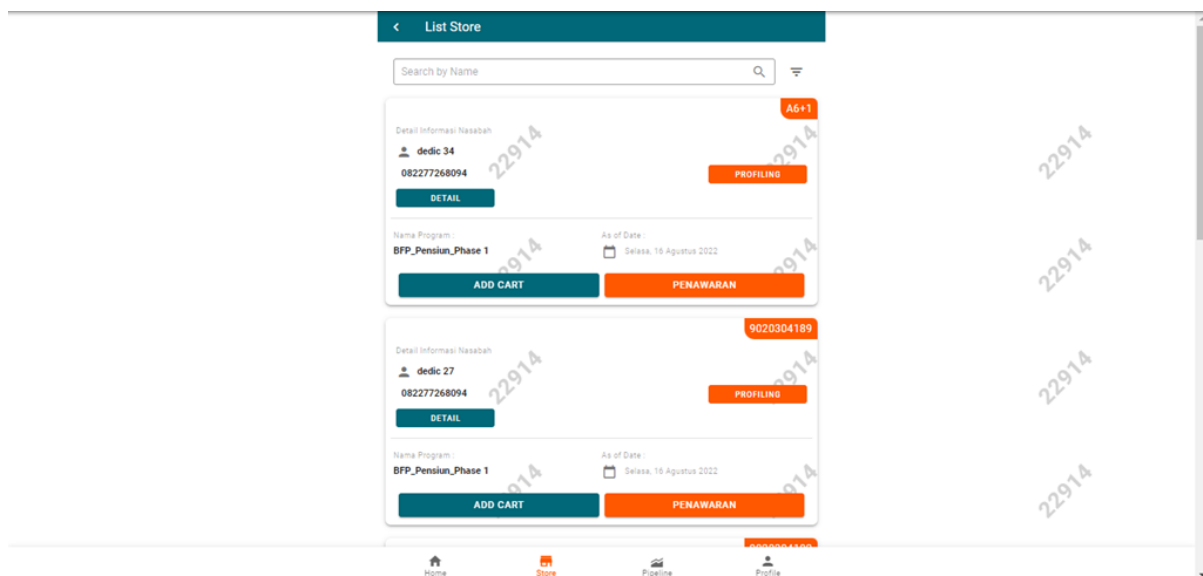


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

4. Pilih Navigasi Store

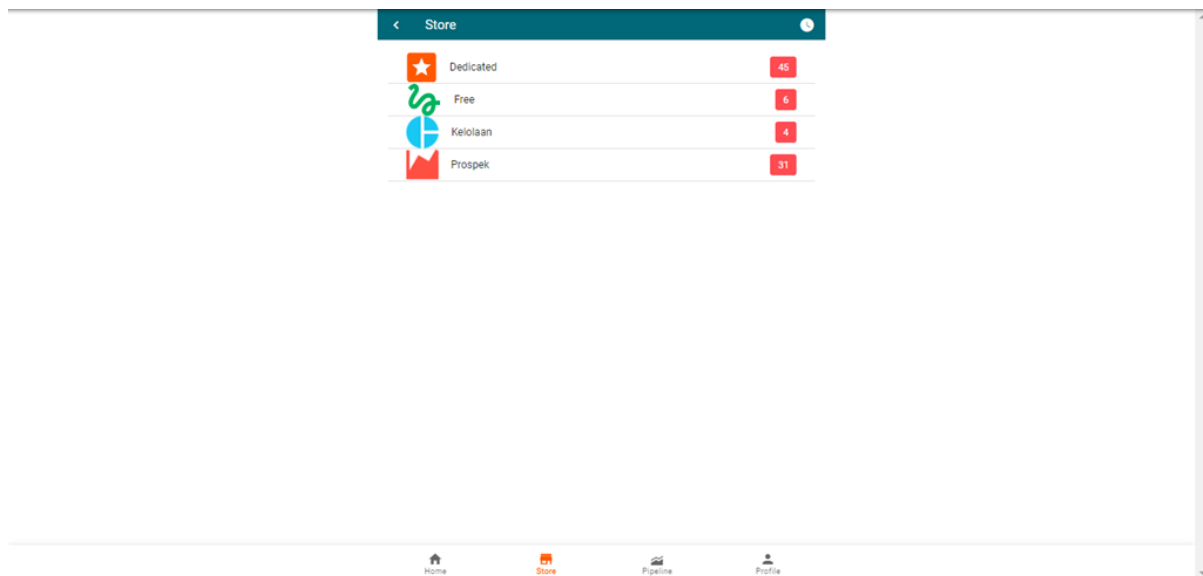


5. Masuk Ke Sub Menu Free

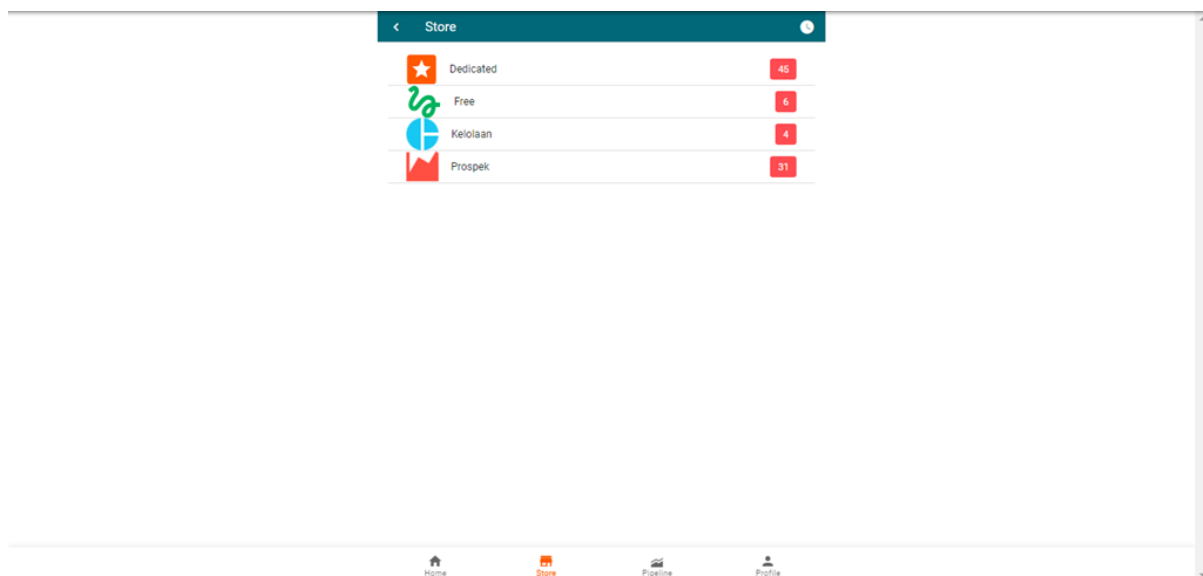


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

6. Pilih Navigasi Store

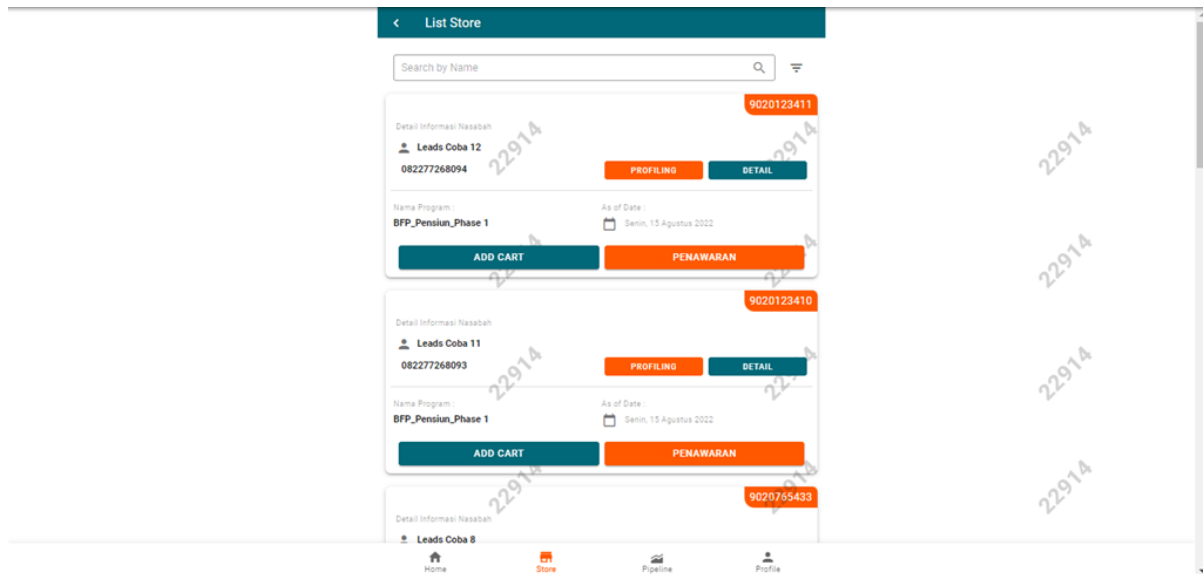


7. Pilih Navigasi Store

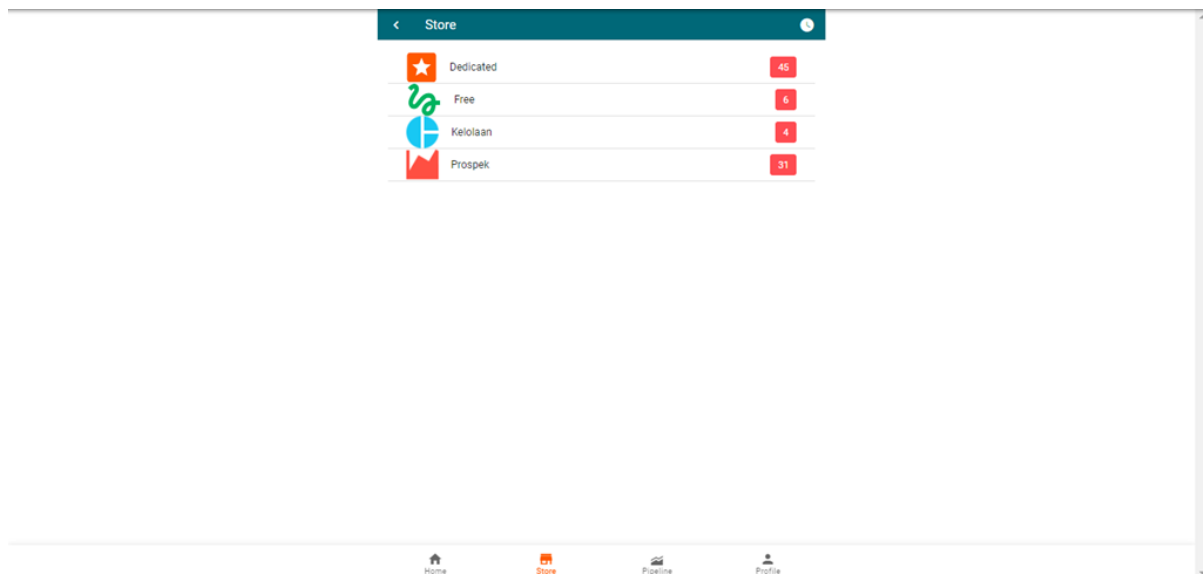


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

8. Masuk Ke Sub Menu Dedicated

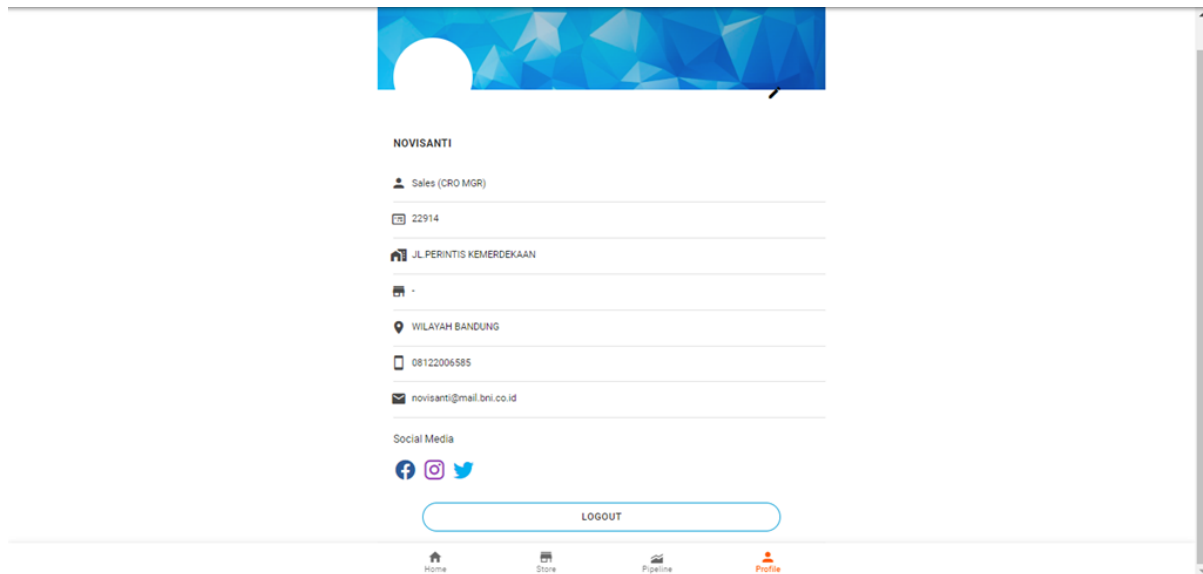


9. Pilih Navigasi Store



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	15 Aug 2022 17:01:02,404
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:03:41,224
Description			

10. Pilih Logout Pada Menu Profile



11. Berhasil Logout

