

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-09-09



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Sep 2022 10:38:45,557
Short	Automation Test Execution Document	End Date	09 Sep 2022 10:43:24,458
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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## 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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-328	Migrasi data Non Sales yang ada pada SAPM ke Digi Sales	- Login Sebagai Sales - Mengecek Data Sebelum dimigrasi	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Berikut List Data Non Sales	Passed
			6. Berhasil Logout	Passed
			7. Mengecek Data Sebelum Migrasi	Passed
DGS-328	Migrasi data Non Sales yang ada pada SAPM ke Digi Sales	Menjalankan Query untuk Migrasi data	1. Menjalankan Query untuk Migrasi Data	Passed
DGS-328	Migrasi data Non Sales yang ada pada SAPM ke Digi Sales	- Login Sebagai Sales - Mengecek Data Sesudah dimigrasi	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Berikut List Data Non Sales	Passed
			6. Berhasil Logout	Passed
			7. Mengecek Data Sesudah Migrasi	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

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## DGS-328

### Use Case Description

Migrasi data Non Sales yang ada pada SAPM ke Digi Sales

### Scenario Description

- Login Sebagai Sales - Mengecek Data Sebelum dimigrasi

### Preparations

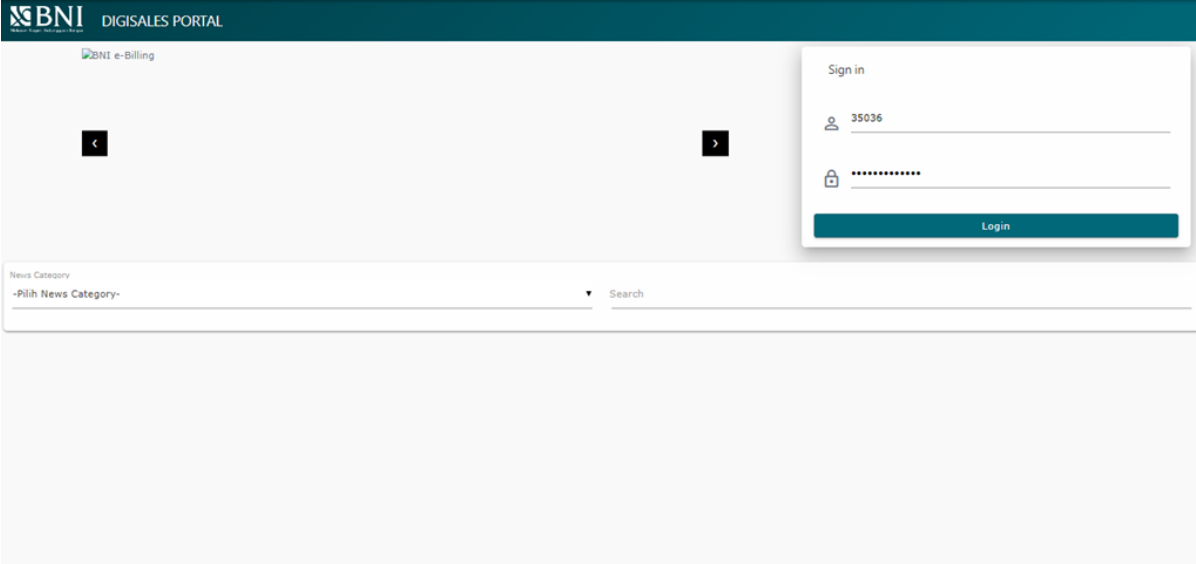
01. Login Sebagai : Sales

### Exit Criteria

- Data Non Sales yang ada pada SAPM berhasil dimigrasikan ke Digi Sales

### Test Steps


#### 1. Input Data Login



UserID: 35036

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ADE IRMA MAGIDO

Jabatan : Sales (ANALIS PENJUALAN)

NPP : 35036


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

35036 | ADE IRMA MAGIDO Anda Login sebagai Sales - PALU (PJB)

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

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

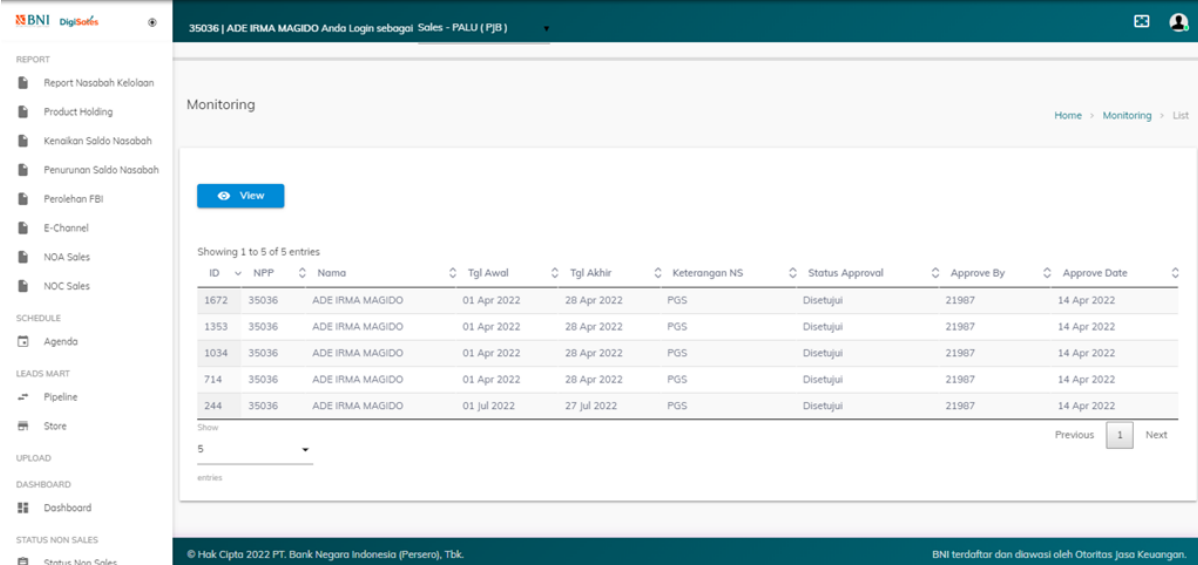
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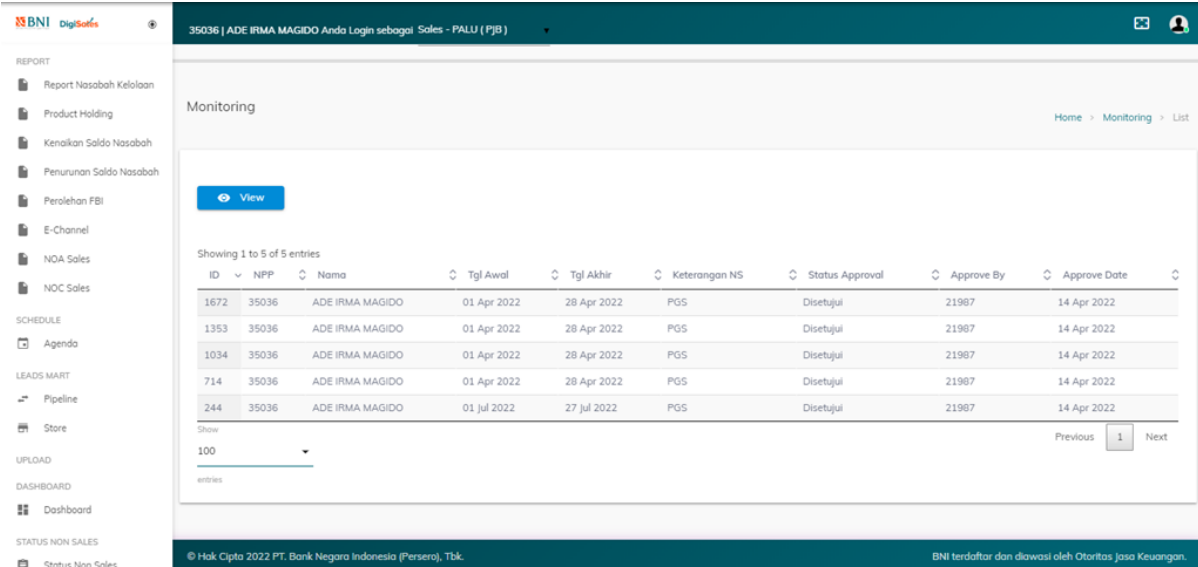
#### 4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with categories: REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area is titled 'Monitoring' and displays a table of sales data. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows five entries for ADE IRMA MAGIDO, all with a status of 'Disetujui' and an approval date of 14 Apr 2022. The interface also includes a 'View' button, a 'Showing 1 to 5 of 5 entries' indicator, and pagination controls.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
1672	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
1353	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
1034	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
714	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
244	35036	ADE IRMA MAGIDO	01 Jul 2022	27 Jul 2022	PGS	Disetujui	21987	14 Apr 2022

#### 5. Berikut List Data Non Sales

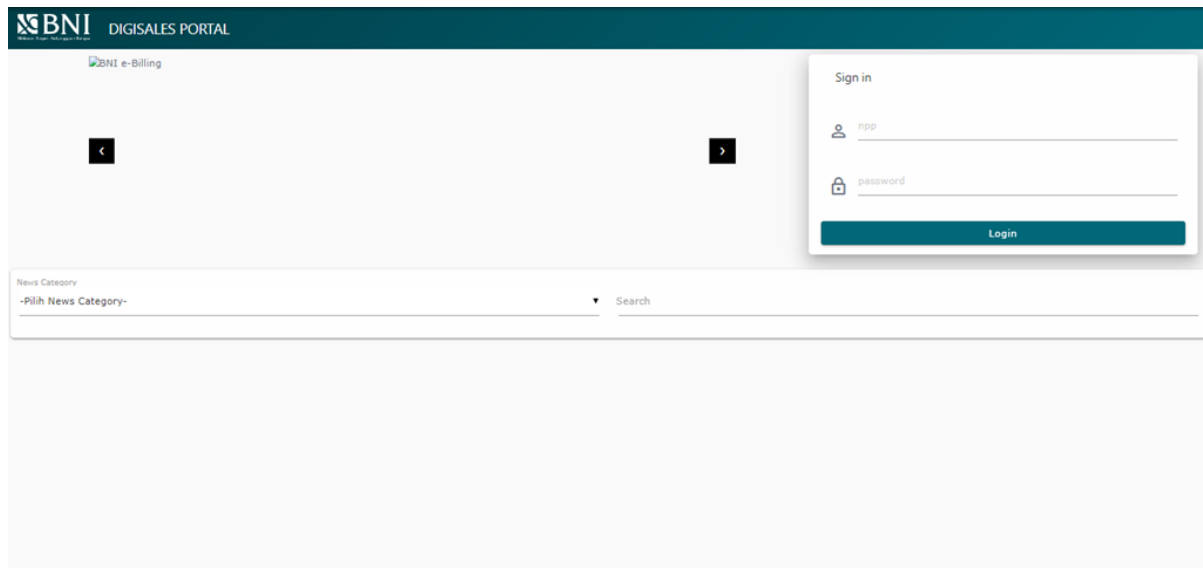


The screenshot shows the BNI Digisales interface, similar to the previous one, but with a different data set. The table displays five entries for ADE IRMA MAGIDO, all with a status of 'Disetujui' and an approval date of 14 Apr 2022. The interface also includes a 'View' button, a 'Showing 1 to 5 of 5 entries' indicator, and pagination controls.

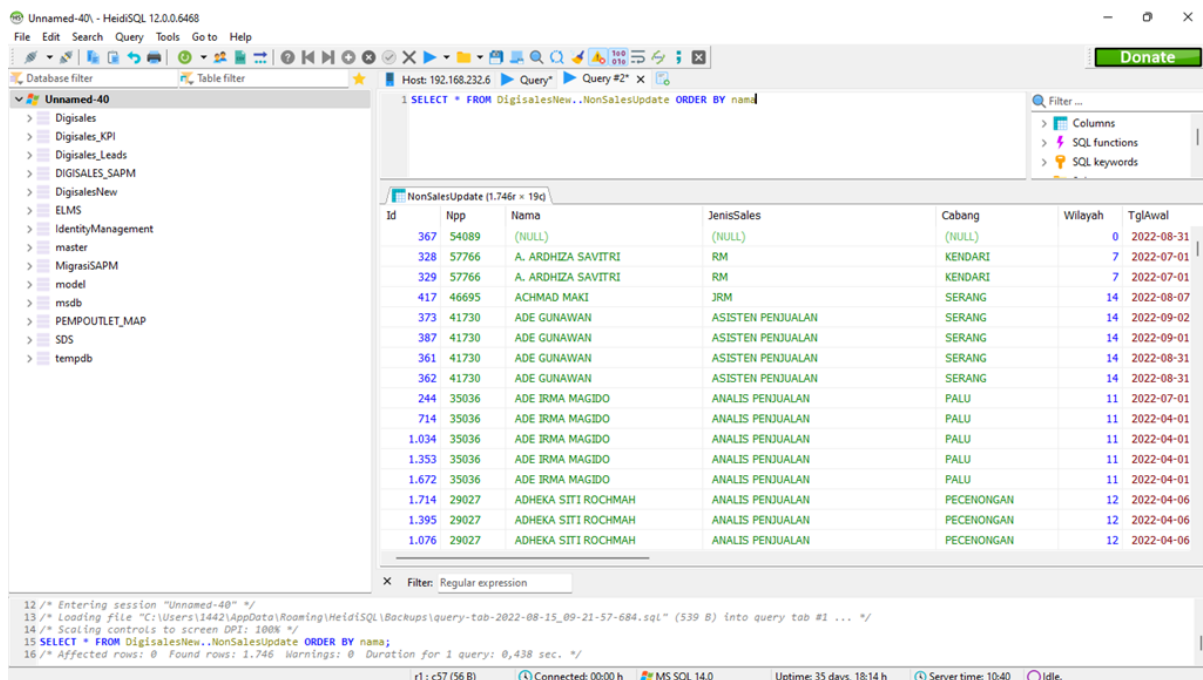
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
1672	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
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## 6. Berhasil Logout



## 7. Mengecek Data Sebelum Migrasi



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## DGS-328

### Use Case Description

Migrasi data Non Sales yang ada pada SAPM ke Digi Sales

### Scenario Description

Menjalankan Query untuk Migrasi data

### Preparations

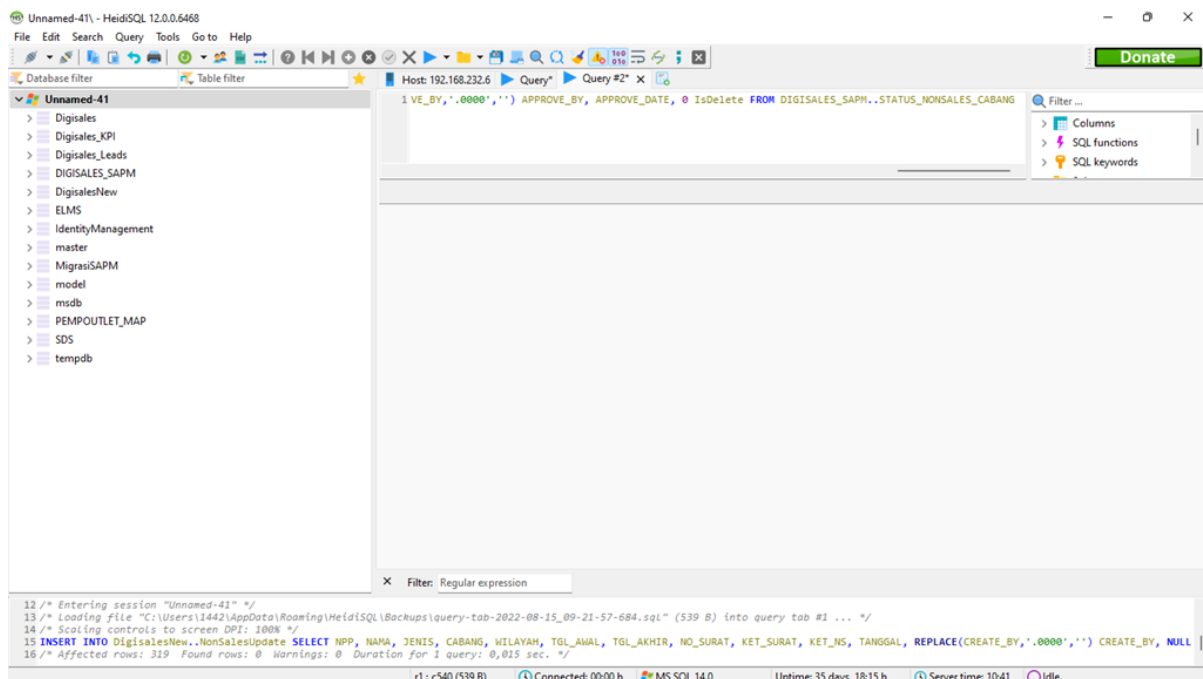
01. Login Sebagai :

### Exit Criteria

- Data Non Sales yang ada pada SAPM berhasil dimigrasikan ke Digi Sales

### Test Steps

#### 1. Menjalankan Query untuk Migrasi Data



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## DGS-328

### Use Case Description

Migrasi data Non Sales yang ada pada SAPM ke Digi Sales

### Scenario Description

- Login Sebagai Sales - Mengecek Data Sesudah dimigrasi

### Preparations

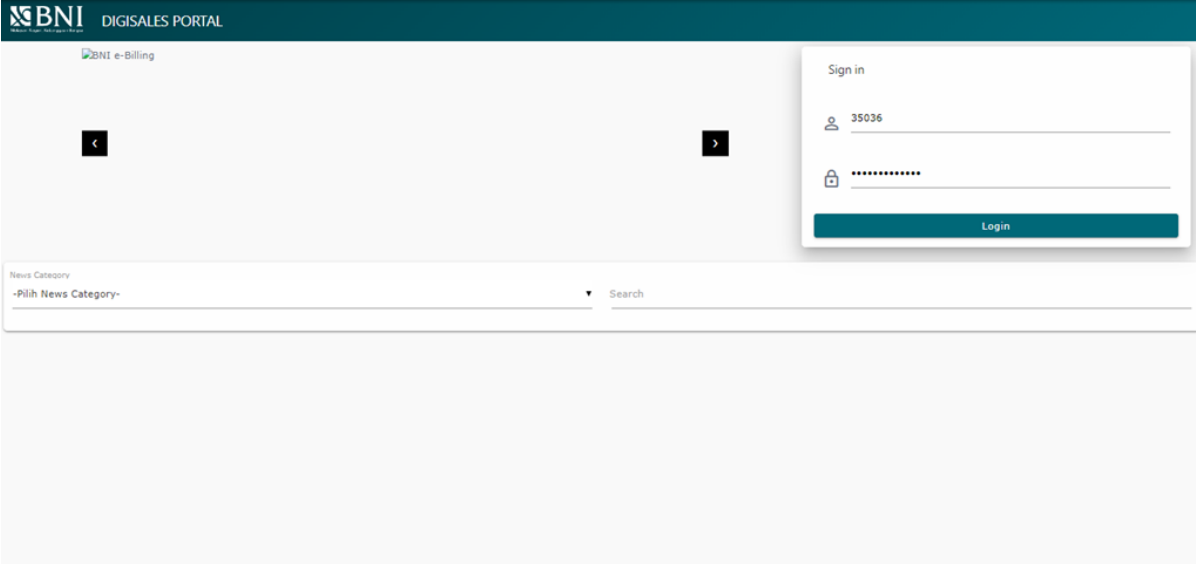
01. Login Sebagai : Sales

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- Data Non Sales yang ada pada SAPM berhasil dimigrasikan ke Digi Sales

### Test Steps


#### 1. Input Data Login



UserID: 35036

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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

35036 | ADE IRMA MAGIDO Anda Login sebagai Sales - PALU (PJB)

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

Halaman Utama

Master > Home > Index

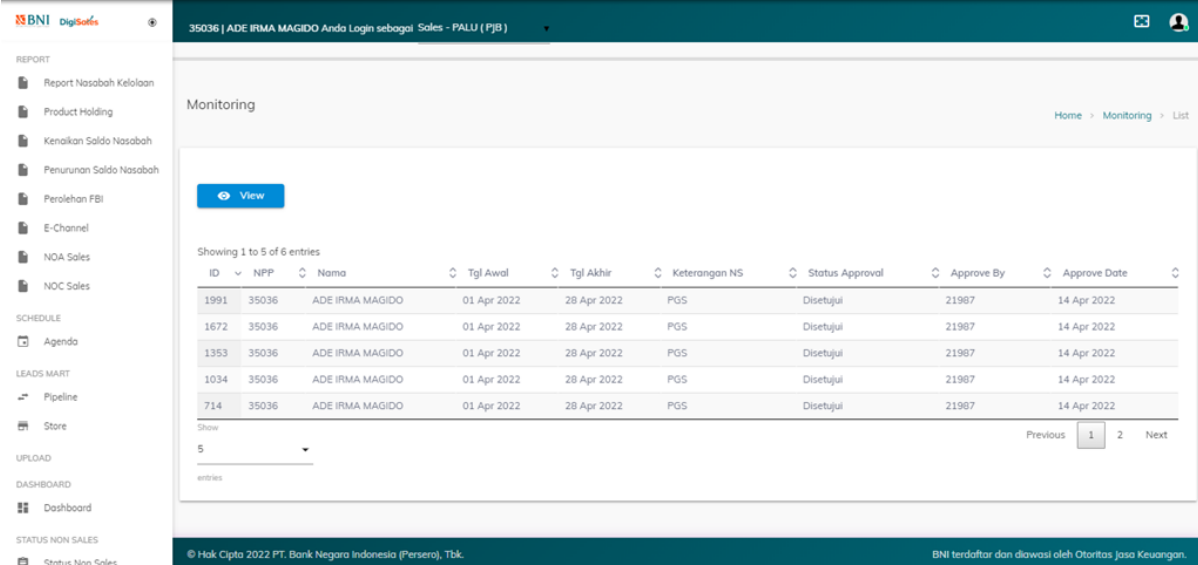
Aplikasi Digisales Modal

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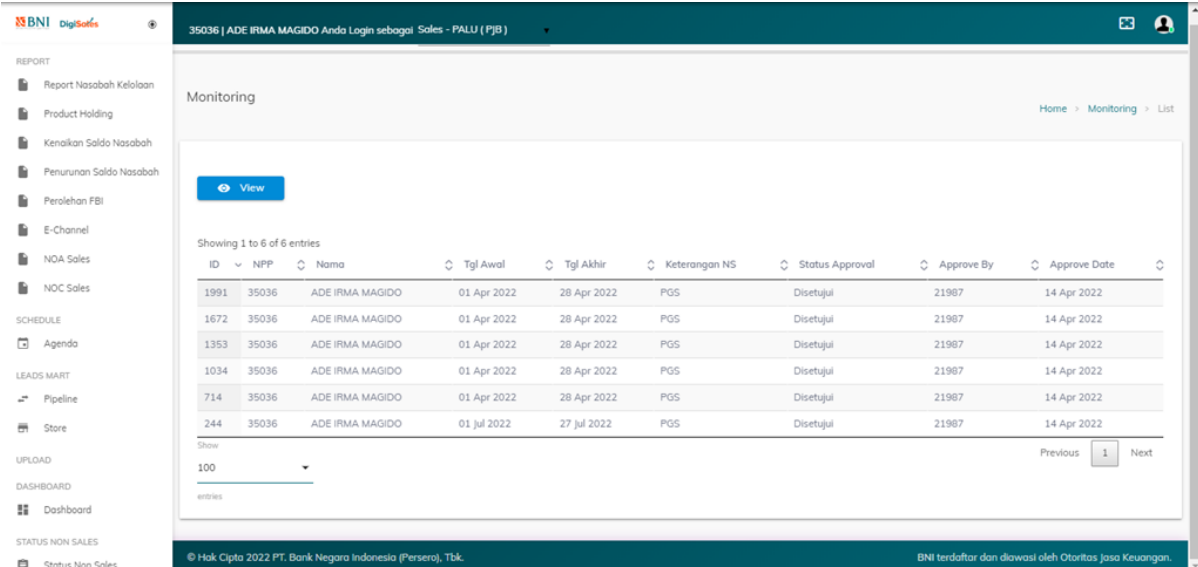
#### 4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales interface. The user is logged in as ADE IRMA MAGIDO. The left sidebar contains various menu items under REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area is titled 'Monitoring' and displays a table of sales data. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows 6 entries for ADE IRMA MAGIDO, all with a status of 'Disetujui' and an approve date of 14 Apr 2022. The table is paginated, showing 1 to 5 of 6 entries.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
1991	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
1672	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
1353	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
1034	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
714	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022

#### 5. Berikut List Data Non Sales

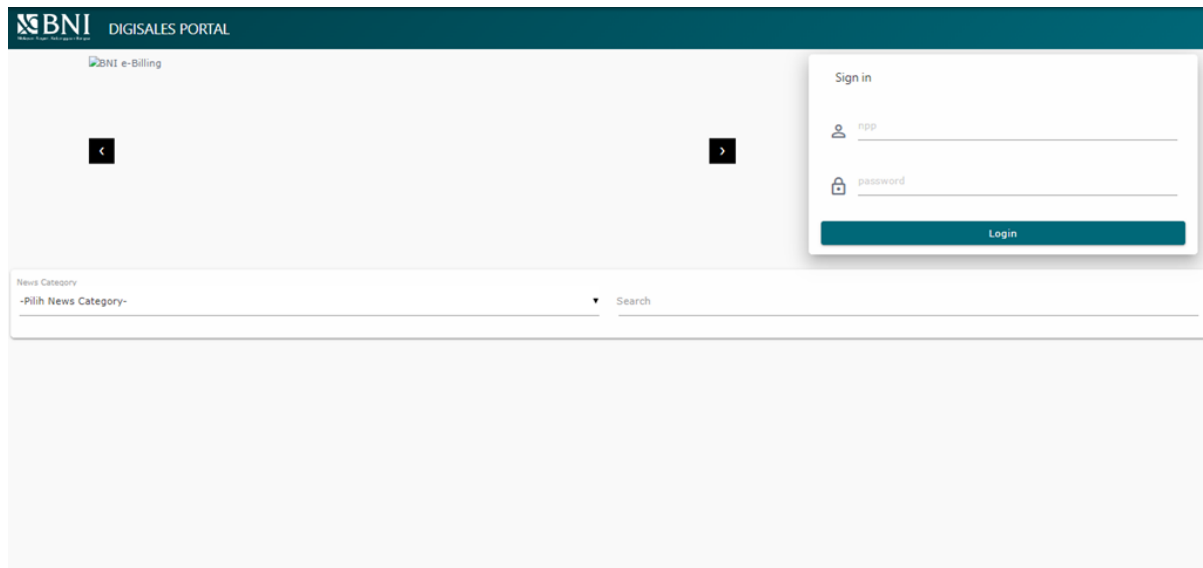


The screenshot shows the BNI Digisales interface. The user is logged in as ADE IRMA MAGIDO. The left sidebar contains various menu items under REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area is titled 'Monitoring' and displays a table of non-sales data. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows 6 entries for ADE IRMA MAGIDO, all with a status of 'Disetujui' and an approve date of 14 Apr 2022. The table is paginated, showing 1 to 6 of 6 entries.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
1991	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
1672	35036	ADE IRMA MAGIDO	01 Apr 2022	28 Apr 2022	PGS	Disetujui	21987	14 Apr 2022
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## 6. Berhasil Logout



## 7. Mengecek Data Sesudah Migrasi

