

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-06



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
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	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	5
2. Business/System Requirements .....	5
3. System Impacted .....	5
4. System Changes .....	5
Document Summary .....	6
Document Attributes .....	7
DGS-51 .....	8
1. Input Data Login .....	8
2. Konfirmasi Login .....	8
3. Login Berhasil .....	9
4. Pilih Menu Pencapaian Booster .....	9
5. Hanya ada NPP Sales .....	10
6. Beberapa Data Tidak diisi .....	10
7. Peringatan Beberapa Field Tidak Diisi .....	11
8. Gagal Menampilkan data sesuai dengan ketentuan .....	11
9. Berhasil Logout .....	12
DGS-52 .....	13
1. Input Data Login .....	13
2. Konfirmasi Login .....	13
3. Login Berhasil .....	14
4. Pilih Menu Pencapaian Booster .....	14
5. Berikut NPP Yang ada dalam User Penyelia .....	15
6. Beberapa Data Tidak diisi .....	15
7. Peringatan Beberapa Field Tidak Diisi .....	16
8. Gagal Menampilkan data sesuai dengan ketentuan .....	16
9. Berhasil Logout .....	17
DGS-53 .....	18
1. Input Data Login .....	18
2. Konfirmasi Login .....	18
3. Login Berhasil .....	19
4. Pilih Menu Pencapaian Booster .....	19
5. Berikut NPP Yang ada dalam User Pimpinan Cabang .....	20
6. Beberapa Data Tidak diisi .....	20
7. Peringatan Beberapa Field Tidak Diisi .....	21
8. Gagal Menampilkan data sesuai dengan ketentuan .....	21
9. Berhasil Logout .....	22
DGS-54 .....	23
1. Input Data Login .....	23
2. Konfirmasi Login .....	24
3. Login Berhasil .....	24
4. Pilih Menu Pencapaian Booster .....	25
5. Berikut NPP Yang ada dalam User Pimpinan Wilayah .....	25
6. Beberapa Data Tidak diisi .....	26
7. Peringatan Beberapa Field Tidak Diisi .....	26
8. Gagal Menampilkan data sesuai dengan ketentuan .....	27
9. Berhasil Logout .....	27
DGS-55 .....	28
1. Input Data Login .....	28
2. Konfirmasi Login .....	28
3. Login Berhasil .....	29
4. Pilih Menu Pencapaian Booster .....	29
5. Berikut NPP Yang ada dalam User Penyelia SRM .....	30
6. Beberapa Data Tidak diisi .....	30

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

7. Peringatan Beberapa Field Tidak Diisi .....	31
8. Gagal Menampilkan data sesuai dengan ketentuan .....	31
9. Berhasil Logout .....	32
DGS-56 .....	33
1. Input Data Login .....	33
2. Konfirmasi Login.....	33
3. Login Berhasil.....	34
4. Pilih Menu Pencapaian Booster .....	34
5. Berikut NPP Yang ada dalam User Admin SLN .....	35
6. Beberapa Data Tidak diisi .....	35
7. Peringatan Beberapa Field Tidak Diisi .....	36
8. Gagal Menampilkan data sesuai dengan ketentuan .....	36
9. Berhasil Logout .....	37

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
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	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
0	6	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-51	Abnormal – Report Pencapaian Booster User Sales	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Tidak mengisi field filter mandatory (NPP, Bulan, Tahun)</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Hanya ada NPP Sales	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			9. Berhasil Logout	Passed
DGS-52	Abnormal – Report Pencapaian Booster User Penyelia	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Tidak mengisi field filter mandatory (NPP, Bulan, Tahun)</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			9. Berhasil Logout	Passed
DGS-53	Abnormal – Report Pencapaian Booster User Pimpinan Cabang	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Tidak mengisi field filter mandatory (NPP, Bulan, Tahun)</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Pimpinan Cabang	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			9. Berhasil Logout	Passed
DGS-54	Abnormal – Report Pencapaian Booster User Pimpinan Wilayah	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Tidak mengisi field filter mandatory (NPP, Bulan, Tahun)</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Pimpinan Wilayah	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			9. Berhasil Logout	Passed
DGS-55	Abnormal – Report Pencapaian Booster User Penyelia SRM	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Tidak mengisi field filter mandatory (NPP, Bulan, Tahun)</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia SRM	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			9. Berhasil Logout	Passed
DGS-56	Abnormal – Report Pencapaian Booster User Admin SLN	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Tidak mengisi field filter mandatory (NPP, Bulan, Tahun)</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Admin SLN	Passed
			6. Beberapa Data Tidak diisi	Done
			7. Peringatan Beberapa Field Tidak Diisi	Done
			8. Gagal Menampilkan data sesuai dengan ketentuan	Failed
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
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	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## DGS-51

### Use Case Description

Abnormal – Report Pencapaian Booster User Sales

### Scenario Description

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

### Preparations

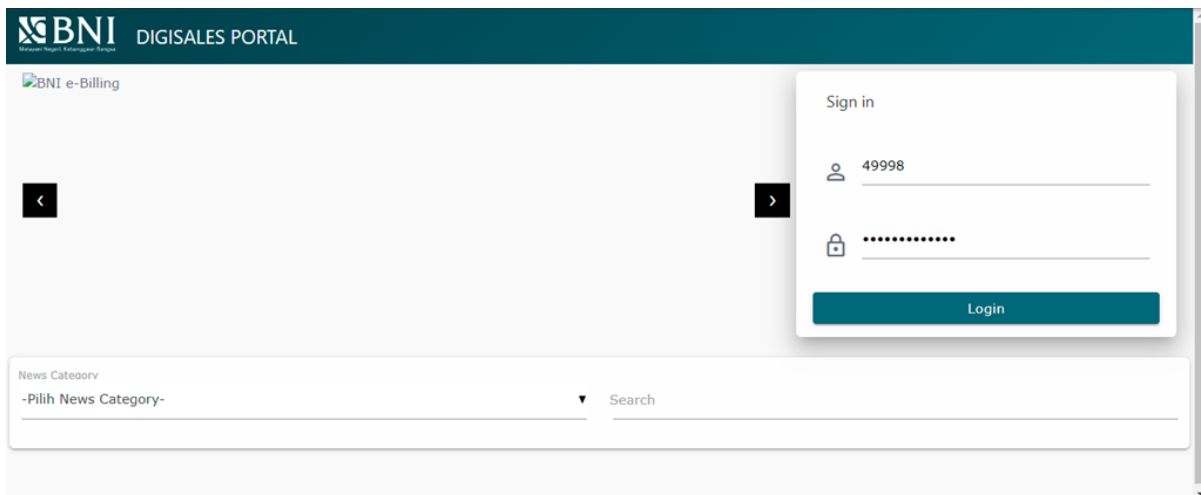
01. Login Sebagai : Sales
02. Report Periode :

### Exit Criteria

Gagal menampilkan data report

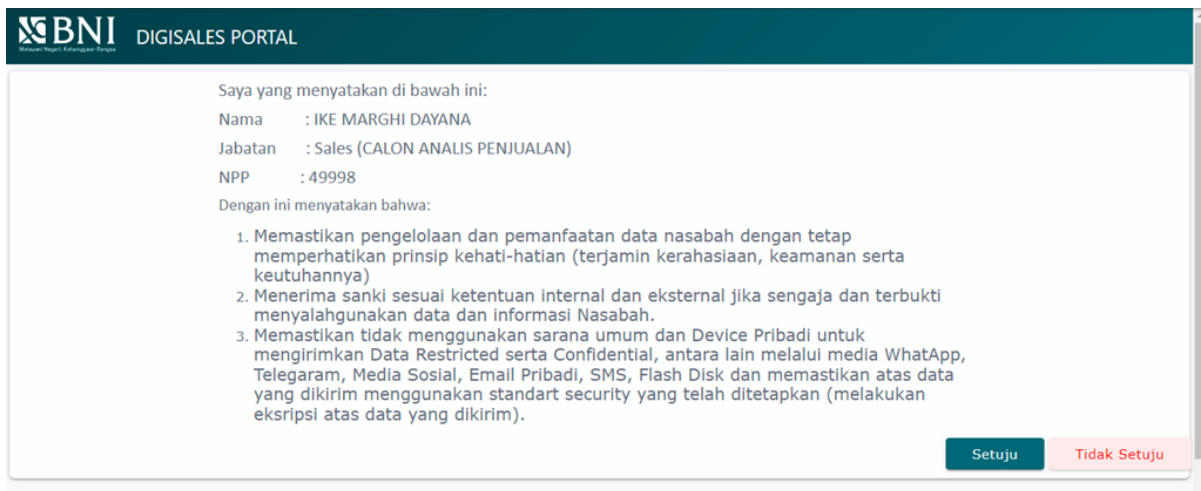
### Test Steps

#### 1. Input Data Login



UserID: 49998

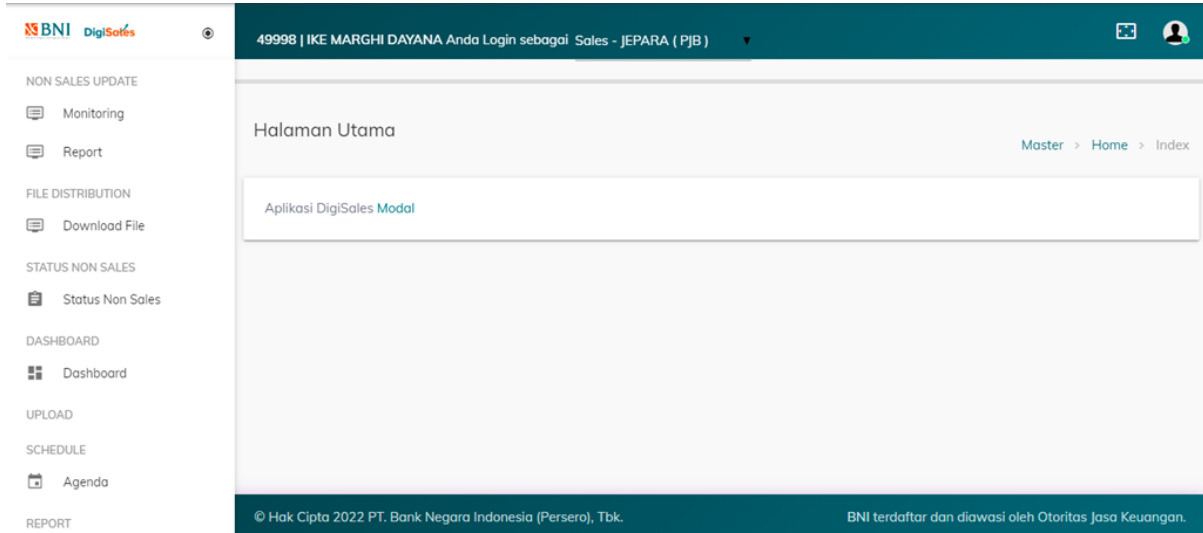
#### 2. Konfirmasi Login





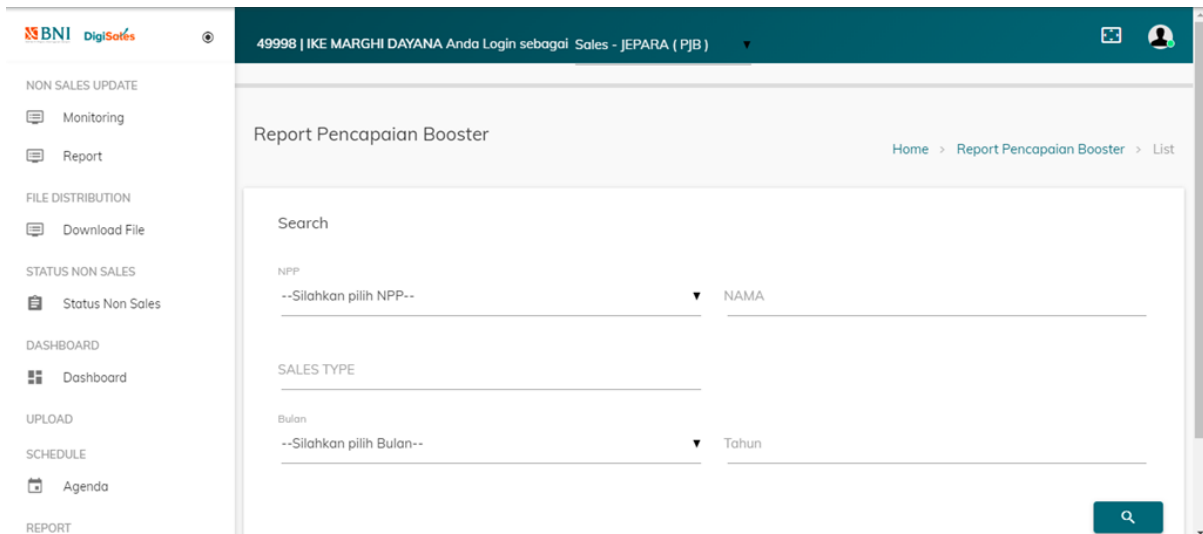
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left, the user name '49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )' in the center, and a user profile icon on the right. A left sidebar menu lists various functions: NON SALES UPDATE (Monitoring, Report), FILE DISTRIBUTION (Download File), STATUS NON SALES (Status Non Sales), DASHBOARD (Dashboard), UPLOAD, SCHEDULE (Agenda), and REPORT. The main content area is titled 'Halaman Utama' and contains a 'Master > Home > Index' breadcrumb. Below the title is a box labeled 'Aplikasi DigiSales Modal'. The footer of the application shows the copyright notice '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a statement 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

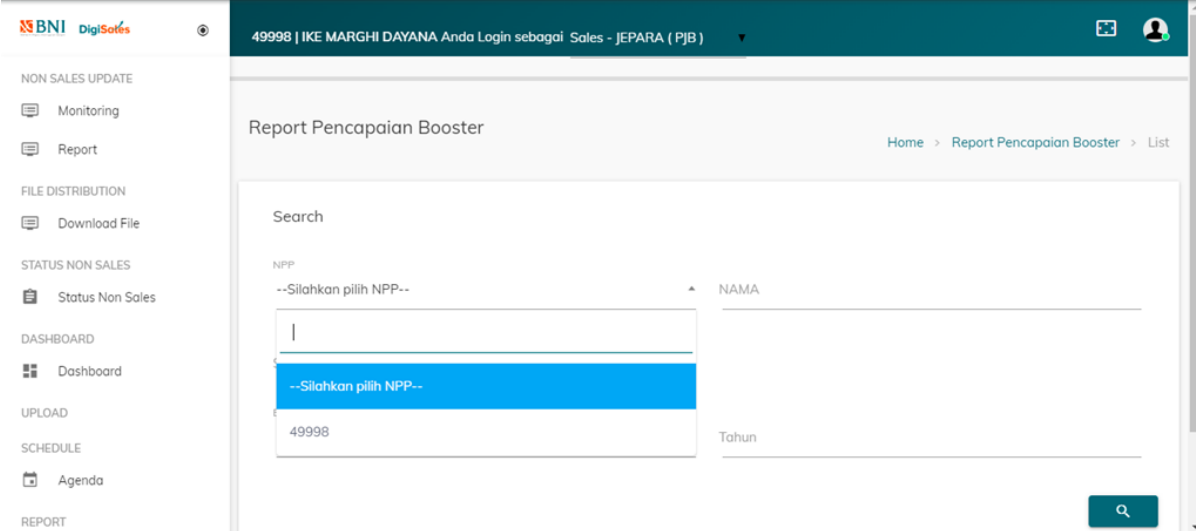
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' page in the BNI DigiSales application. The top header bar is identical to the previous screenshot. The left sidebar menu is also identical. The main content area is titled 'Report Pencapaian Booster' with a breadcrumb 'Home > Report Pencapaian Booster > List'. Below the title is a search form with the following fields: 'NPP' with a dropdown menu showing '--Silahkan pilih NPP--', 'NAMA' with a text input field, 'SALES TYPE' with a text input field, 'Bulan' with a dropdown menu showing '--Silahkan pilih Bulan--', and 'Tahun' with a text input field. A search button with a magnifying glass icon is located at the bottom right of the search form.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 5. Hanya ada NPP Sales



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

### Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

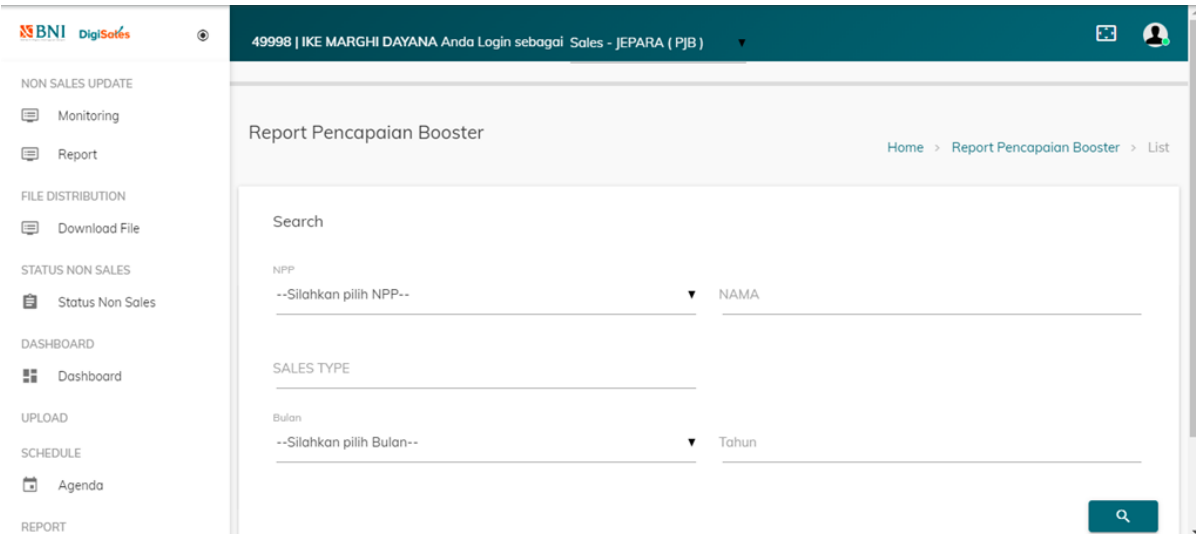
49998

NAMA

Tahun

Search

## 6. Beberapa Data Tidak diisi



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

### Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

49998

NAMA

SALES TYPE

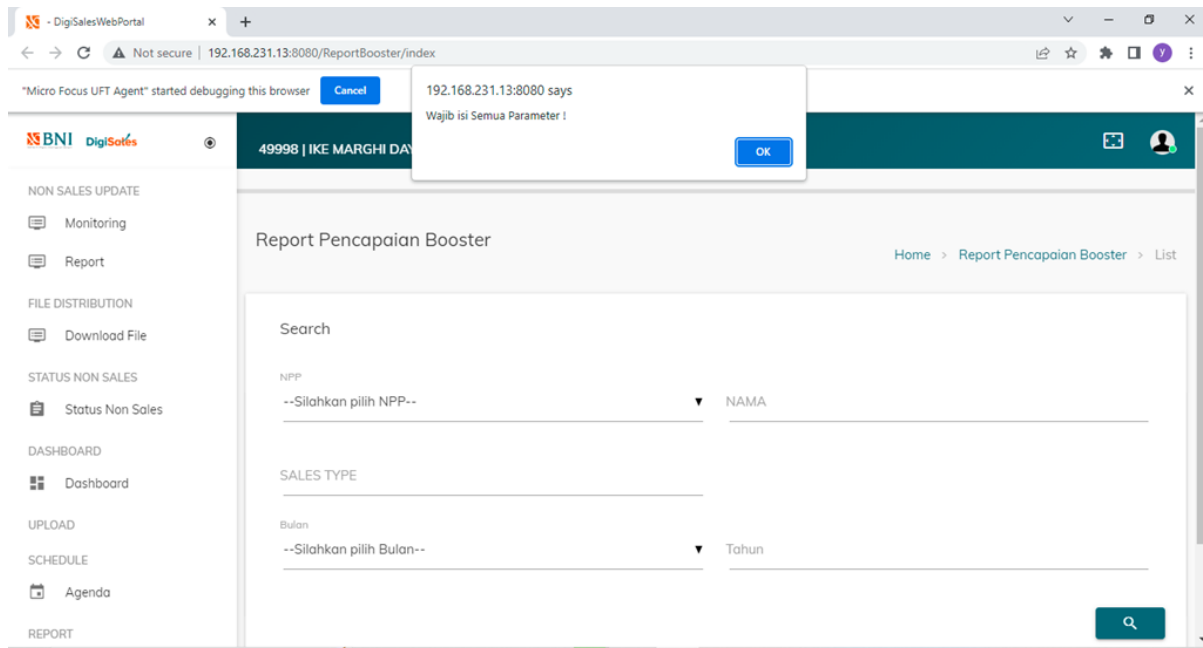
Bulan  
--Silahkan pilih Bulan--

Tahun

Search

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 7. Peringatan Beberapa Field Tidak Diisi

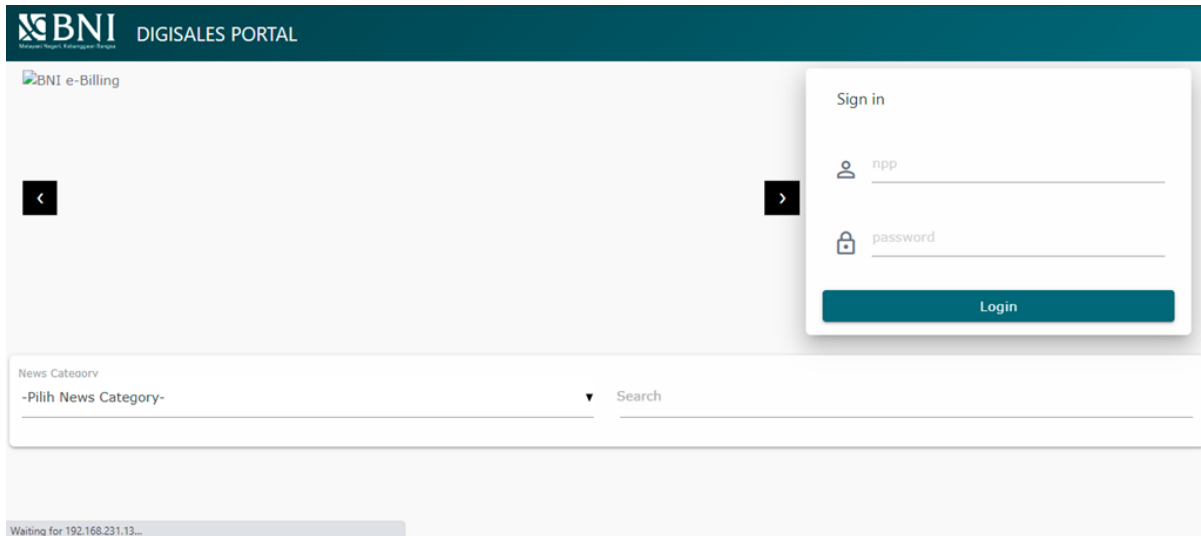


## 8. Gagal Menampilkan data sesuai dengan ketentuan



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 9. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a main content area. On the left, there is a "BNI e-Billing" section with a left arrow button. On the right, there is a "Sign in" overlay with input fields for "npp" and "password", and a "Login" button. Below the overlay, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom, there is a status bar that says "Waiting for 192.168.231.13..."

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## DGS-52

### Use Case Description

Abnormal – Report Pencapaian Booster User Penyelia

### Scenario Description

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

### Preparations

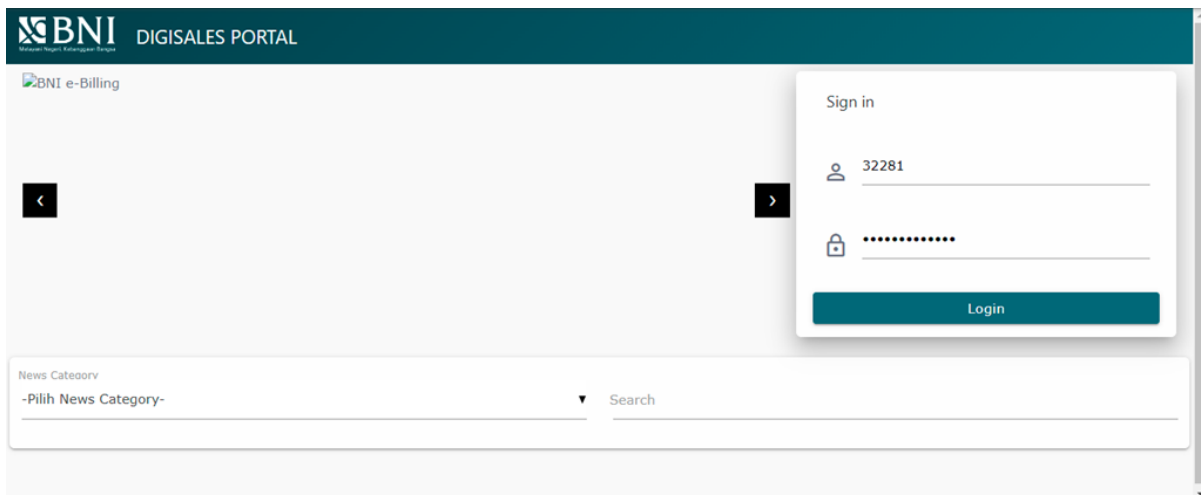
01. Login Sebagai : Penyelia
02. Report Periode :

### Exit Criteria

Gagal menampilkan data report

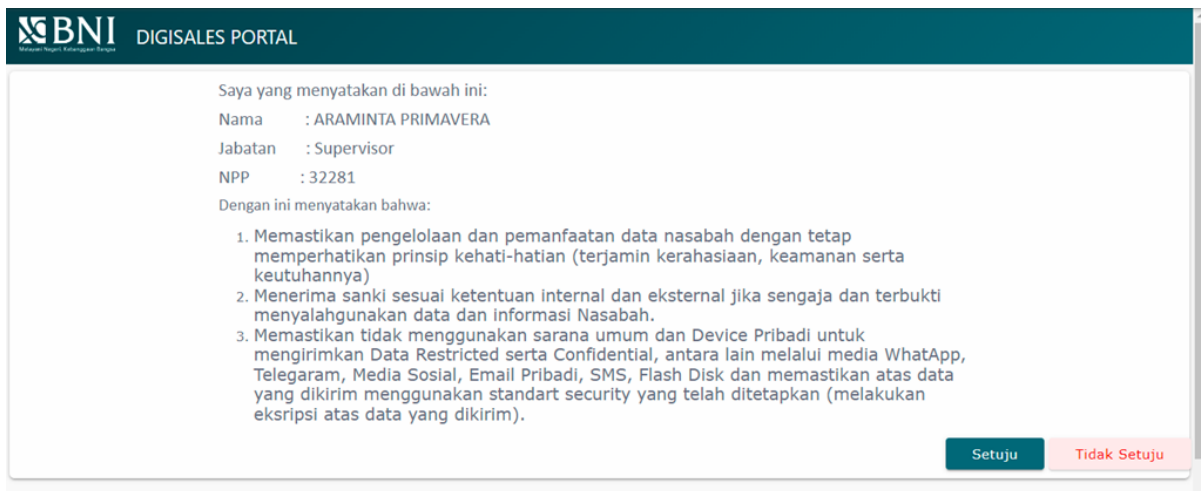
### Test Steps

#### 1. Input Data Login



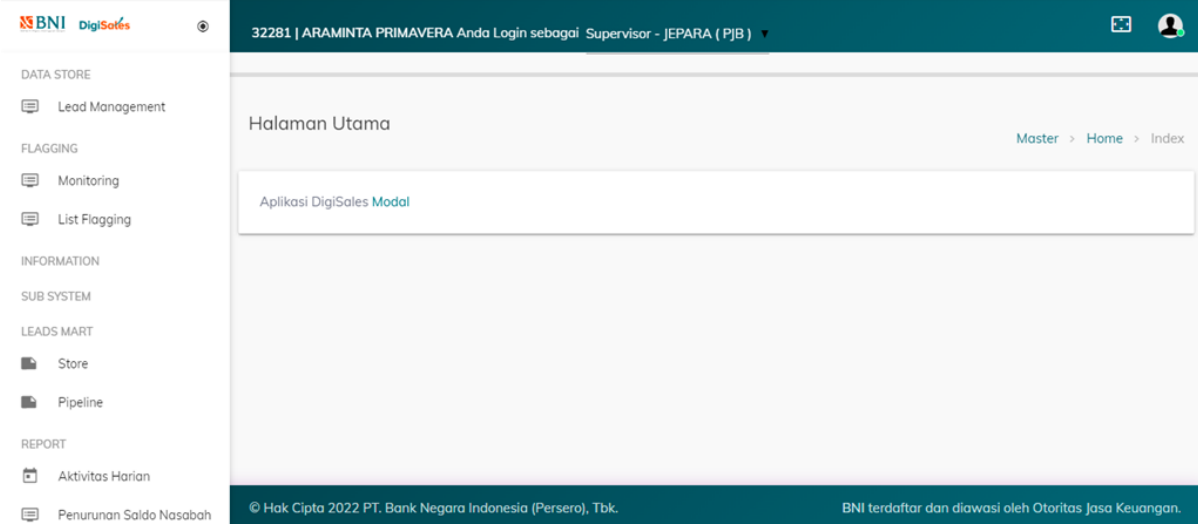
UserID: 32281

#### 2. Konfirmasi Login



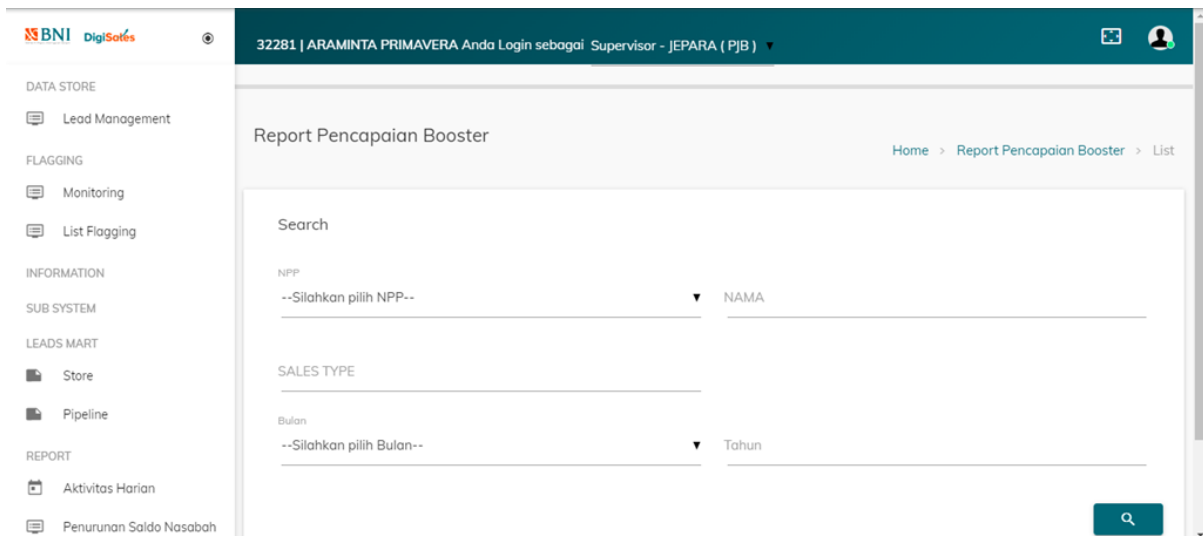
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header bar is dark teal with the BNI logo and 'DigiSales' text on the left. The user's login information '32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA ( PJB )' is displayed on the right. A sidebar menu on the left lists various categories: DATA STORE (Lead Management), FLAGGING (Monitoring, List Flagging), INFORMATION, SUB SYSTEM, LEADS MART (Store, Pipeline), and REPORT (Aktivitas Harian, Penurunan Saldo Nasabah). The main content area is titled 'Halaman Utama' and contains a box labeled 'Aplikasi DigiSales Modal'. The footer includes copyright information '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and a disclaimer 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

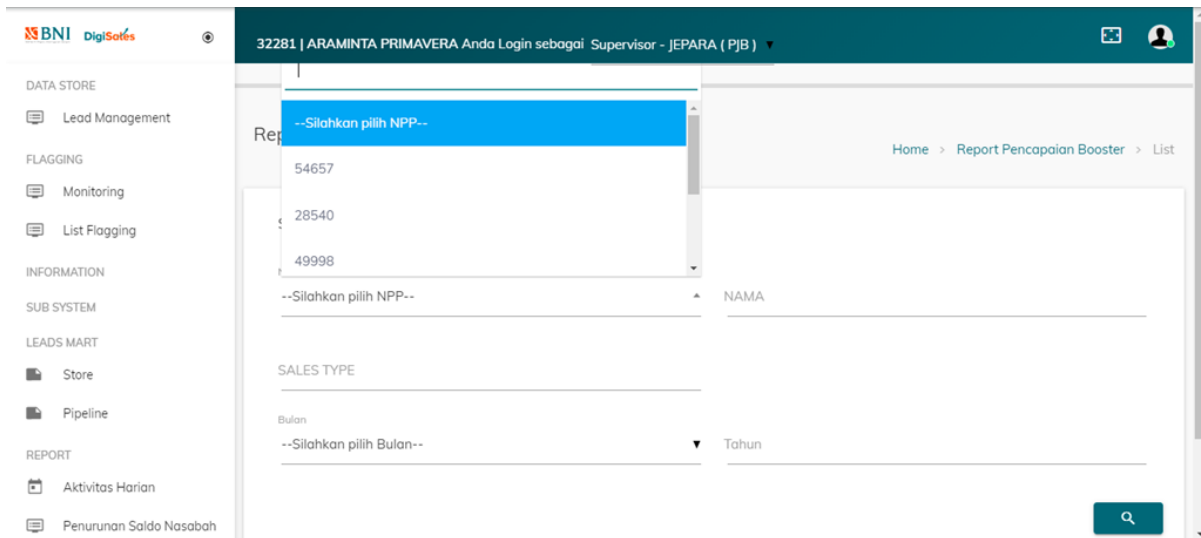
### 4. Pilih Menu Pencapaian Booster



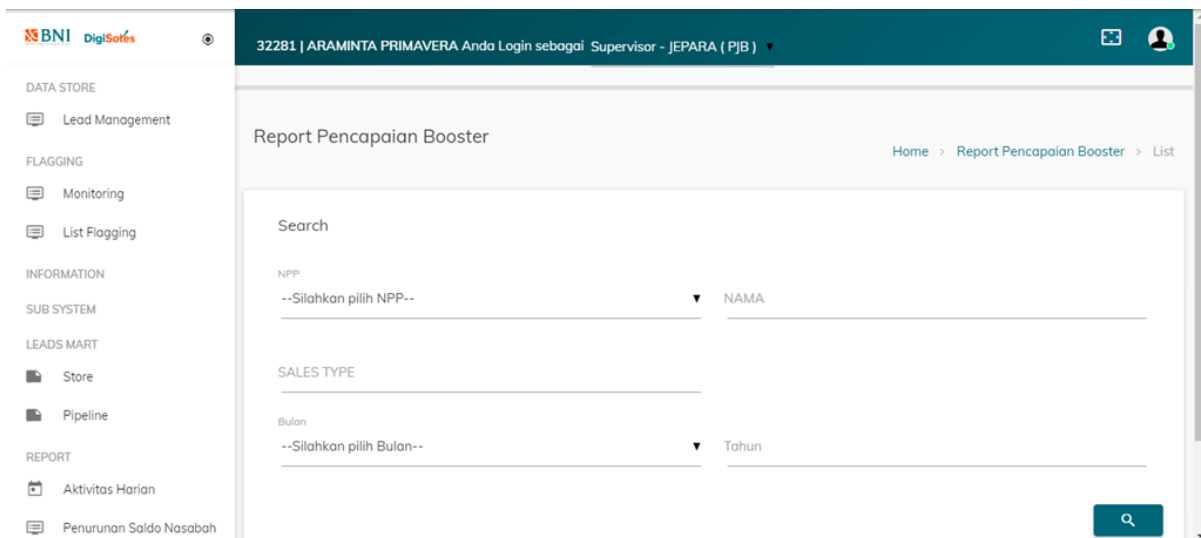
The screenshot displays the 'Report Pencapaian Booster' page. The header and sidebar are consistent with the previous screenshot. The main content area is titled 'Report Pencapaian Booster' and includes a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the title is a search section with two rows of filters. The first row has a dropdown for 'NPP' with the placeholder '--Silahkan pilih NPP--' and a text input for 'NAMA'. The second row has a dropdown for 'SALES TYPE' with the placeholder '--Silahkan pilih Bulan--' and a text input for 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 5. Berikut NPP Yang ada dalam User Penyelia

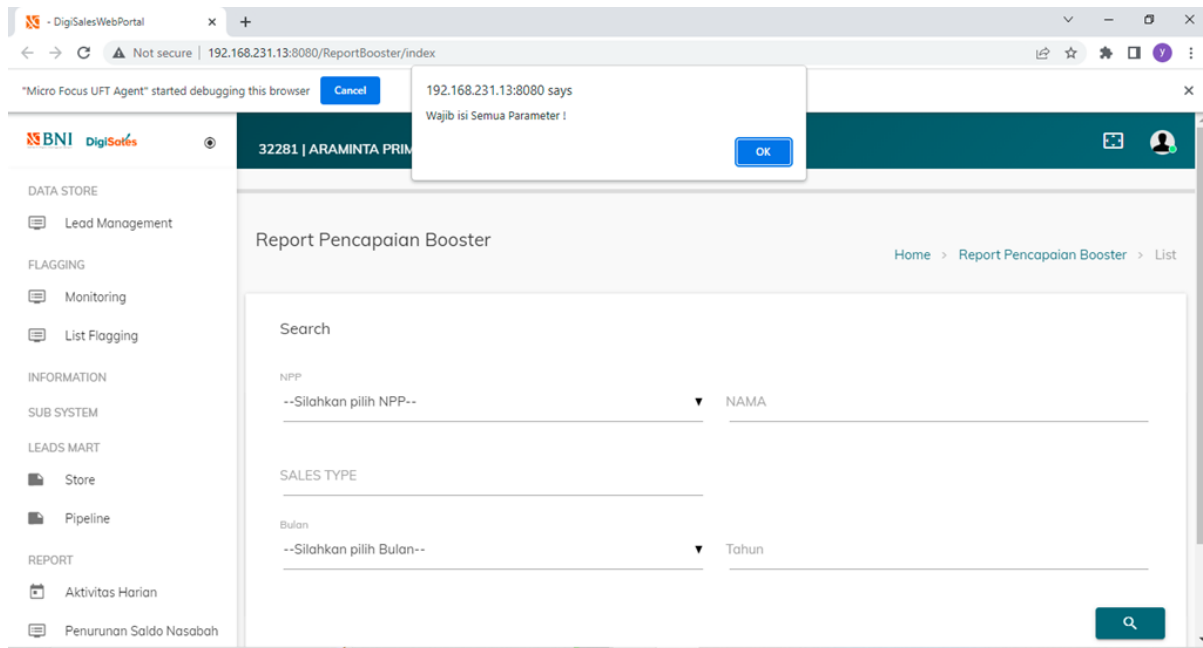


## 6. Beberapa Data Tidak diisi



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short Description	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993

## 7. Peringatan Beberapa Field Tidak Diisi



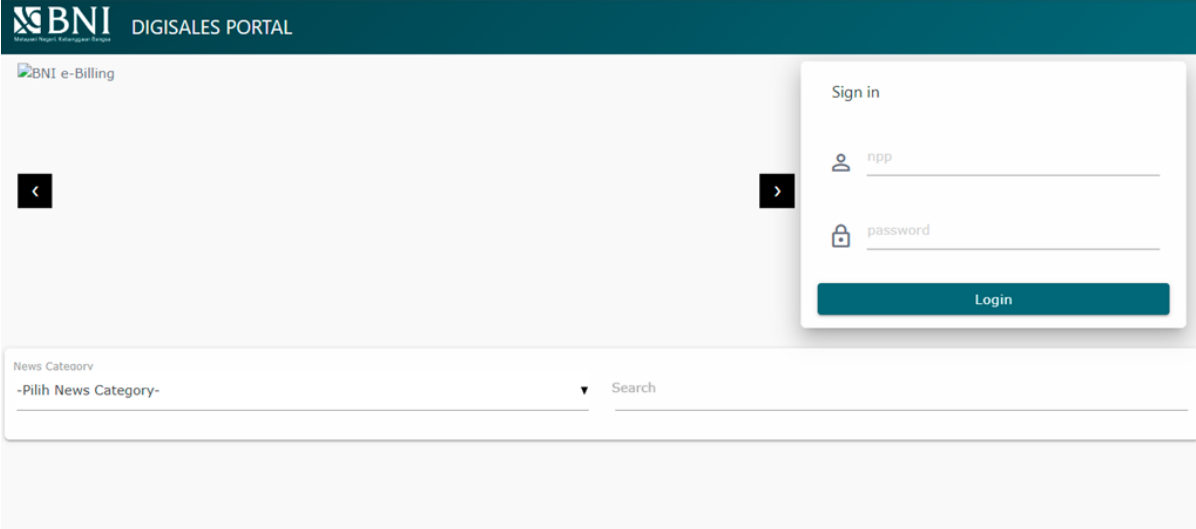
## 8. Gagal Menampilkan data sesuai dengan ketentuan





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 9. Berhasil Logout



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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## DGS-53

### Use Case Description

Abnormal – Report Pencapaian Booster User Pemimpin Cabang

### Scenario Description

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

### Preparations

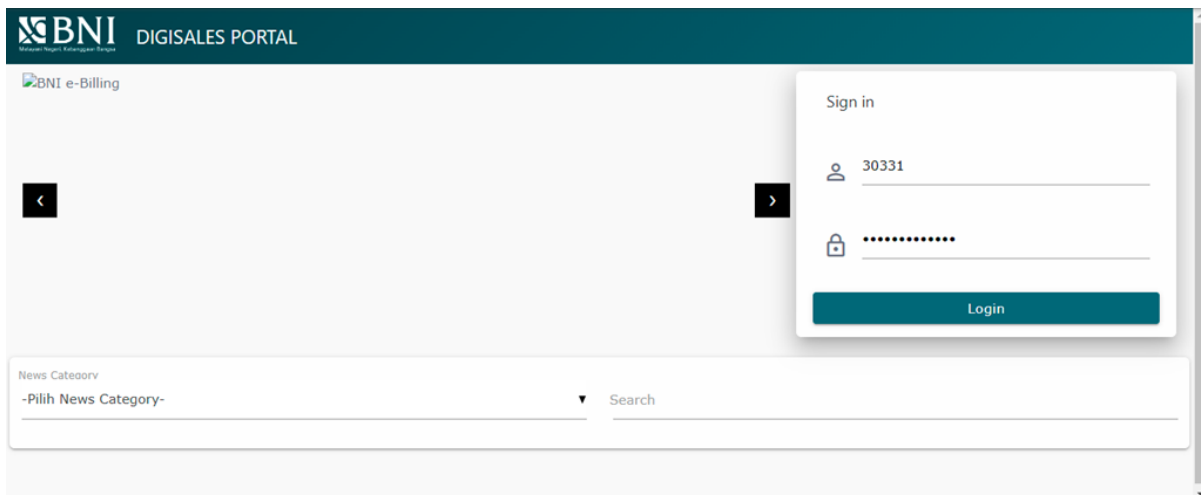
01. Login Sebagai : Pimpinan Cabang
02. Report Periode :

### Exit Criteria

Gagal menampilkan data report

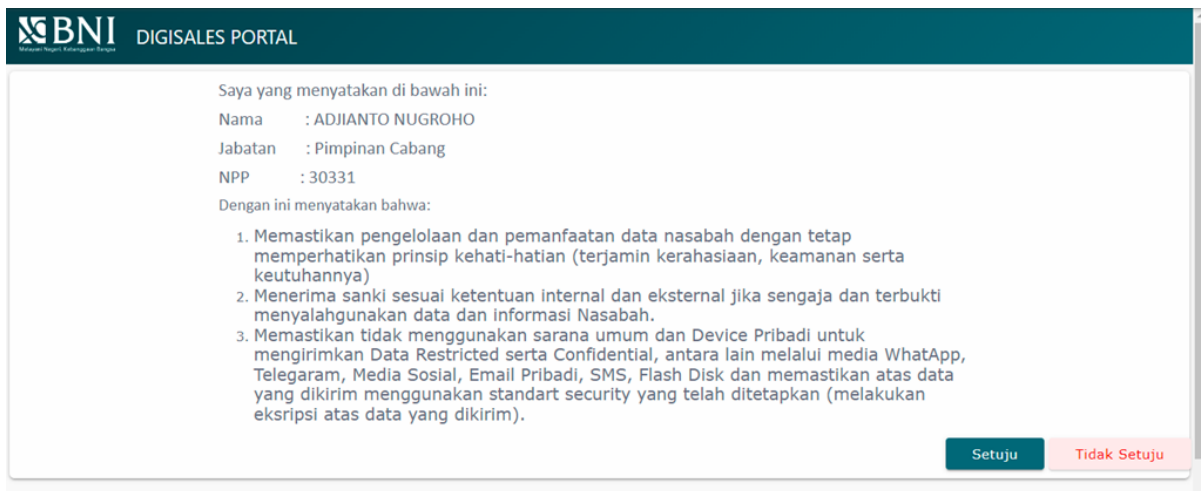
### Test Steps

#### 1. Input Data Login



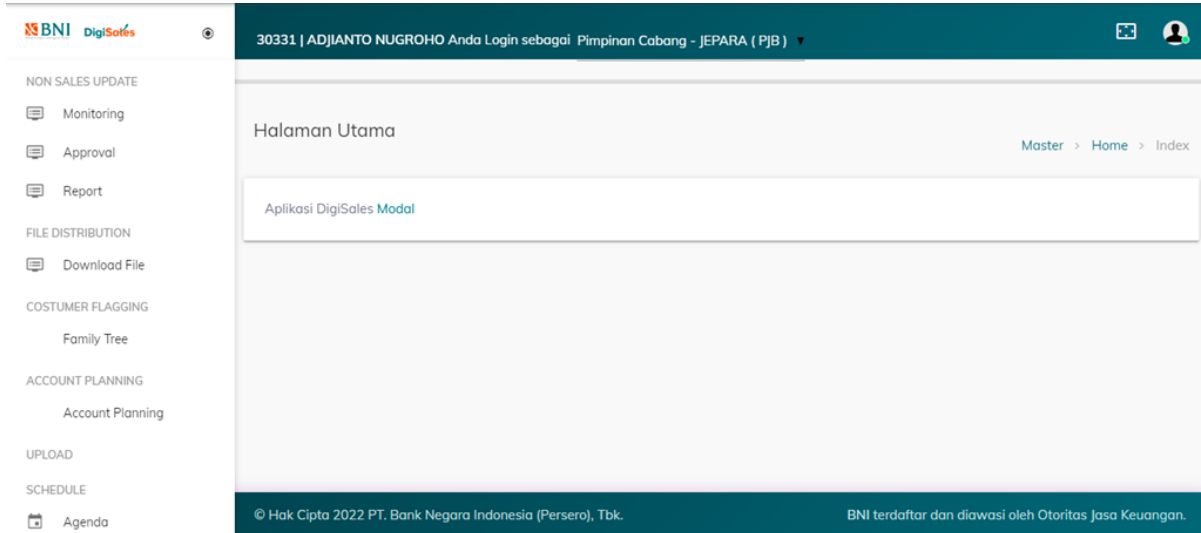
UserID: 30331

#### 2. Konfirmasi Login



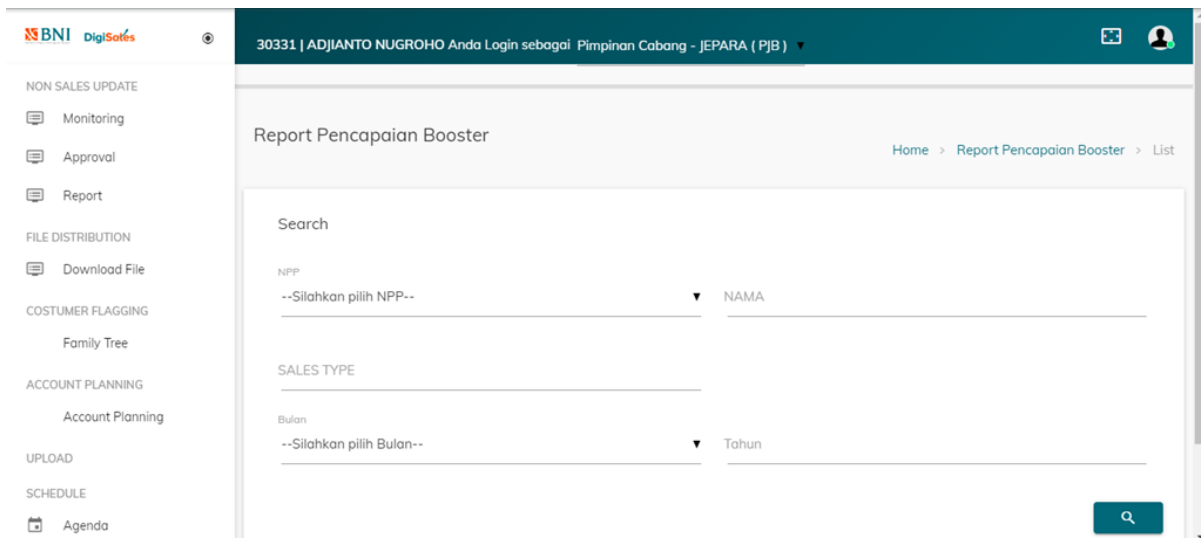
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark blue with the BNI logo and the text "30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA ( PJB )". Below the header, the main content area is titled "Halaman Utama" (Main Page). A sidebar on the left contains various menu items categorized under "NON SALES UPDATE", "FILE DISTRIBUTION", "COSTUMER FLAGGING", "ACCOUNT PLANNING", "UPLOAD", and "SCHEDULE". The main content area displays "Aplikasi DigiSales Modal". At the bottom, a footer bar contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

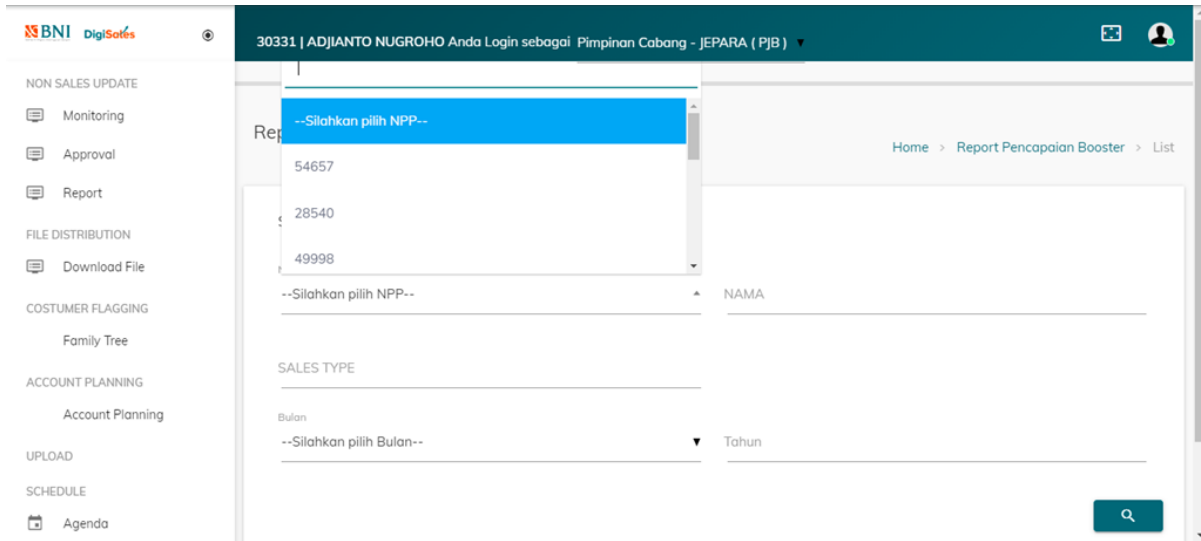
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the "Report Pencapaian Booster" (Boost Achievement Report) page in the BNI DigiSales application. The top header bar is dark blue with the BNI logo and the text "30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA ( PJB )". Below the header, the main content area is titled "Report Pencapaian Booster". A sidebar on the left contains various menu items categorized under "NON SALES UPDATE", "FILE DISTRIBUTION", "COSTUMER FLAGGING", "ACCOUNT PLANNING", "UPLOAD", and "SCHEDULE". The main content area features a search form with two rows of input fields. The first row is labeled "NPP" and "NAMA", with a dropdown menu for "NPP" showing "--Silahkan pilih NPP--". The second row is labeled "SALES TYPE" and "Tahun", with a dropdown menu for "Tahun" showing "--Silahkan pilih Bulan--". A search button with a magnifying glass icon is located at the bottom right of the search form. The breadcrumb trail at the top right reads "Home > Report Pencapaian Booster > List".

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 5. Berikut NPP Yang ada dalam User Pimpinan Cabang



30331 | ADJIAN TO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA ( PJB )

Home > Report Pencapaian Booster > List

--Silahkan pilih NPP--

54657

28540

49998

--Silahkan pilih NPP--

NAMA

SALES TYPE

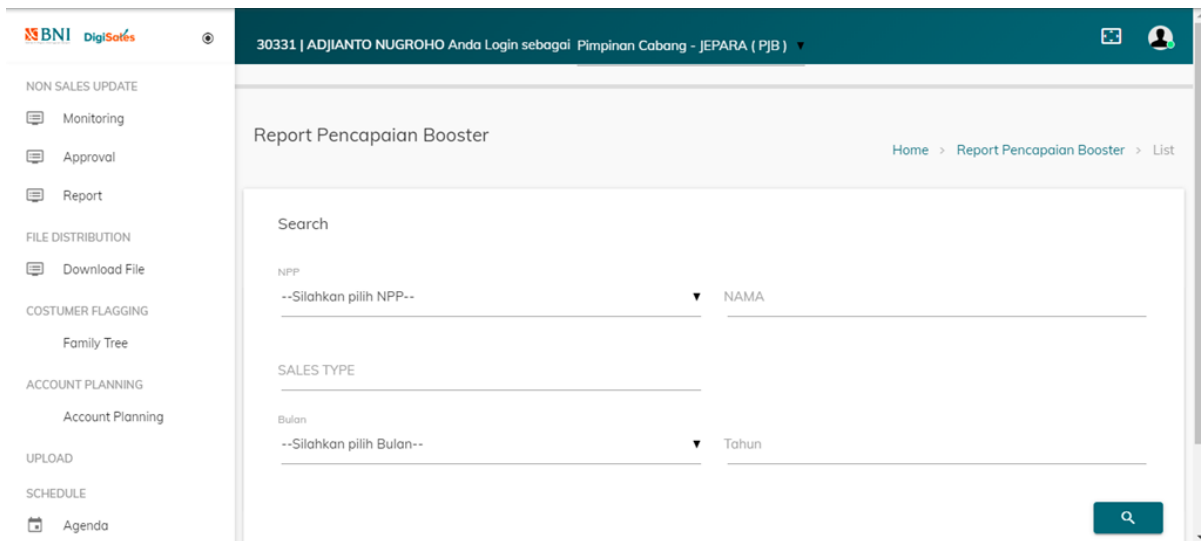
Bulan

--Silahkan pilih Bulan--

Tahun

Agenda

## 6. Beberapa Data Tidak diisi



30331 | ADJIAN TO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA ( PJB )

Home > Report Pencapaian Booster > List

Search

NPP

--Silahkan pilih NPP--

NAMA

SALES TYPE

Bulan

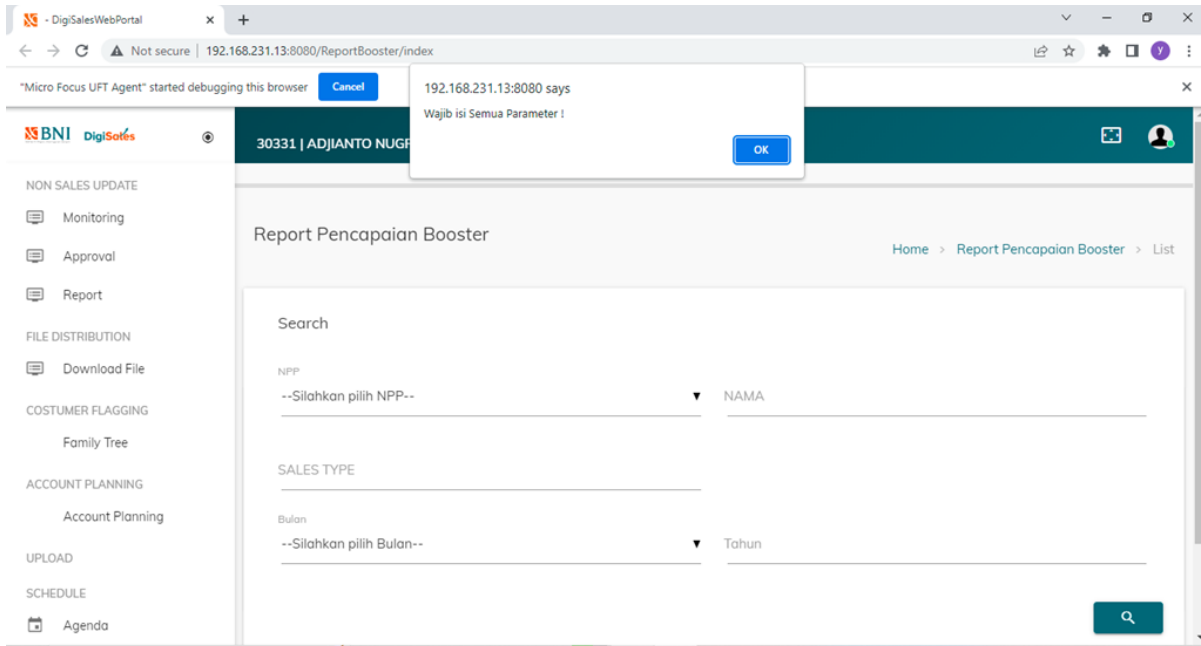
--Silahkan pilih Bulan--

Tahun

Agenda

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 7. Peringatan Beberapa Field Tidak Diisi

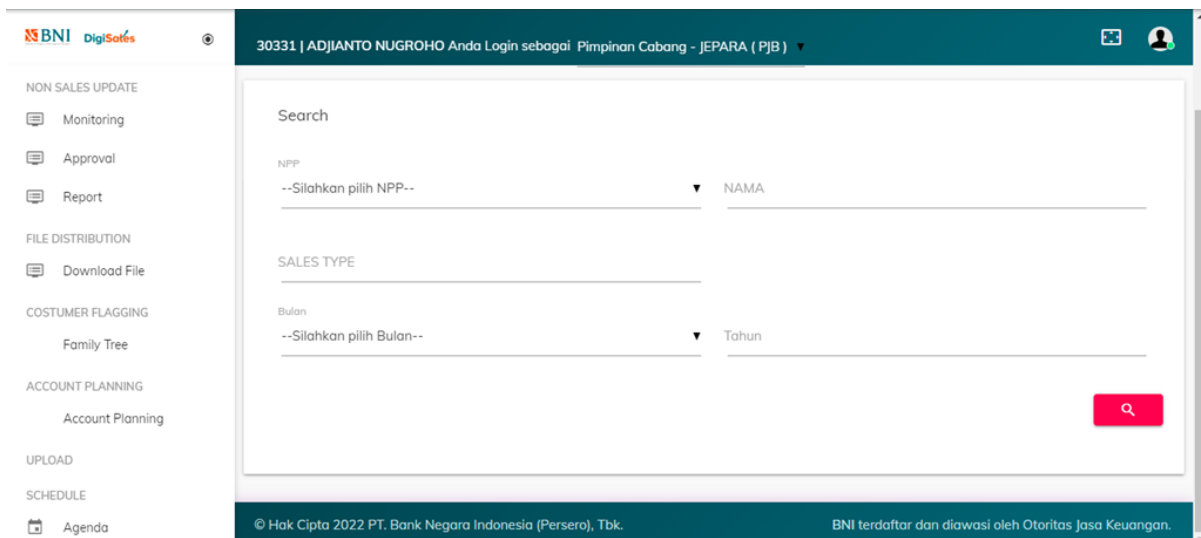


The screenshot shows a web browser window with the URL `192.168.231.13:8080/ReportBooster/index`. A warning message from "Micro Focus UFT Agent" is displayed at the top. Below the warning, a blue "OK" button is visible. The main content area is titled "Report Pencapaian Booster" and contains a search form with the following fields:

- NPP:** --Silahkan pilih NPP-- (dropdown menu)
- NAMA:** (text input field)
- SALES TYPE:** (text input field)
- Bulan:** --Silahkan pilih Bulan-- (dropdown menu)
- Tahun:** (text input field)

A search button with a magnifying glass icon is located at the bottom right of the search form.

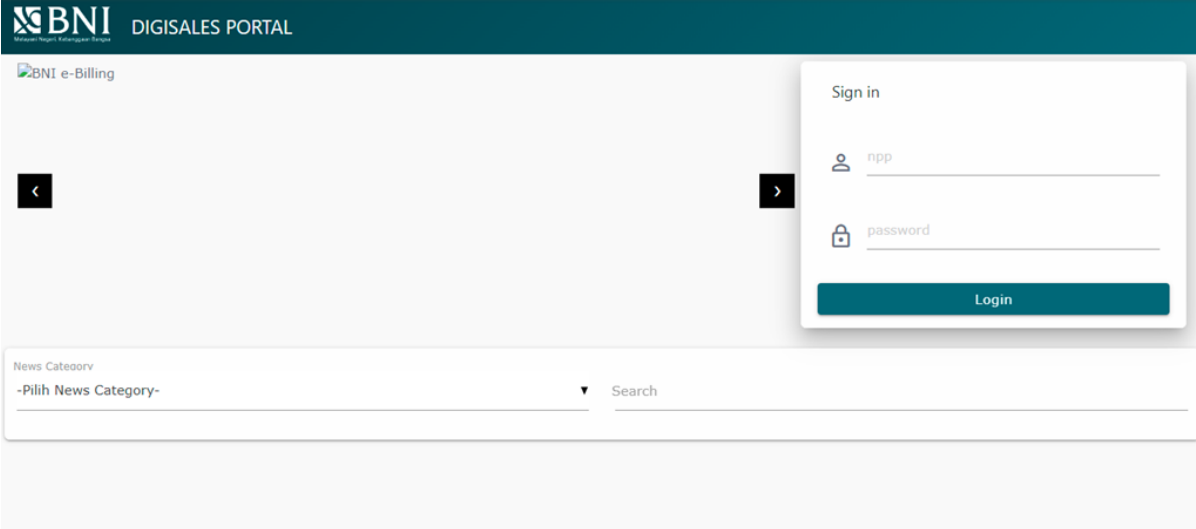
## 8. Gagal Menampilkan data sesuai dengan ketentuan



The screenshot shows the same web browser window as in the previous image. The search form is visible, and a red search button with a magnifying glass icon is located at the bottom right of the form. The footer of the page contains the text: "© 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	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
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 'BNI e-Billing' section 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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## DGS-54

### Use Case Description

Abnormal – Report Pencapaian Booster User Pemimpin Wilayah

### Scenario Description

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

### Preparations

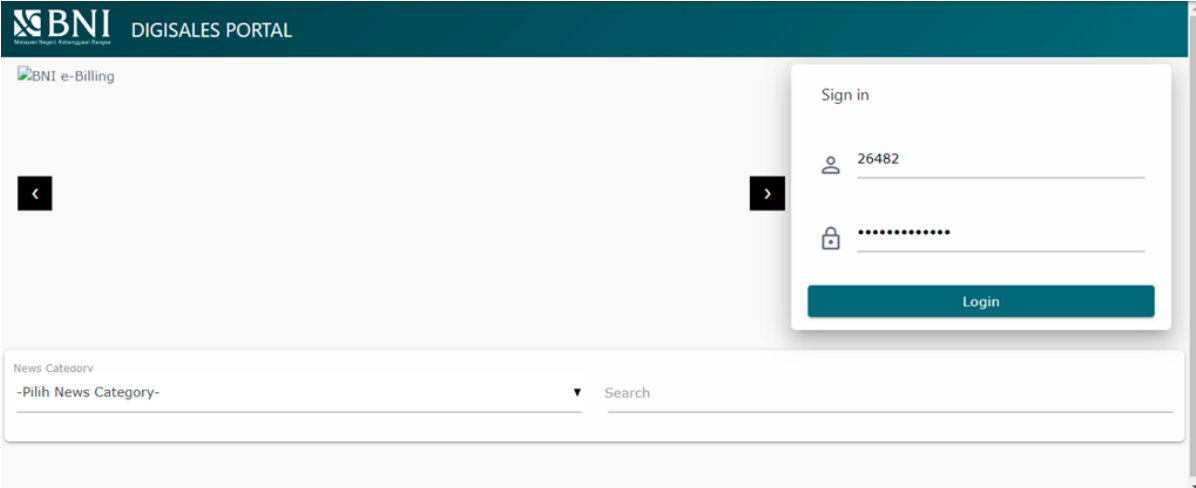
01. Login Sebagai : Pimpinan Wilayah
02. Report Periode :

### Exit Criteria

Gagal menampilkan data report

### Test Steps


#### 1. Input Data Login



UserID: 26482

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MOCHAMMAD FAJAR SIDIQ

Jabatan : Pimpinan Wilayah


NPP : 26482

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).

SetujuTidak Setuju

## 3. Login Berhasil

 DigiSales

26482 | MOCHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 ( PJB )

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

FILE DISTRIBUTION

Download File

REPORT (REALISASI/PERFORMANCE)

Realisasi Sales

Pencapaian Booster

Performance Sales

Halaman Utama

Master > Home > Index

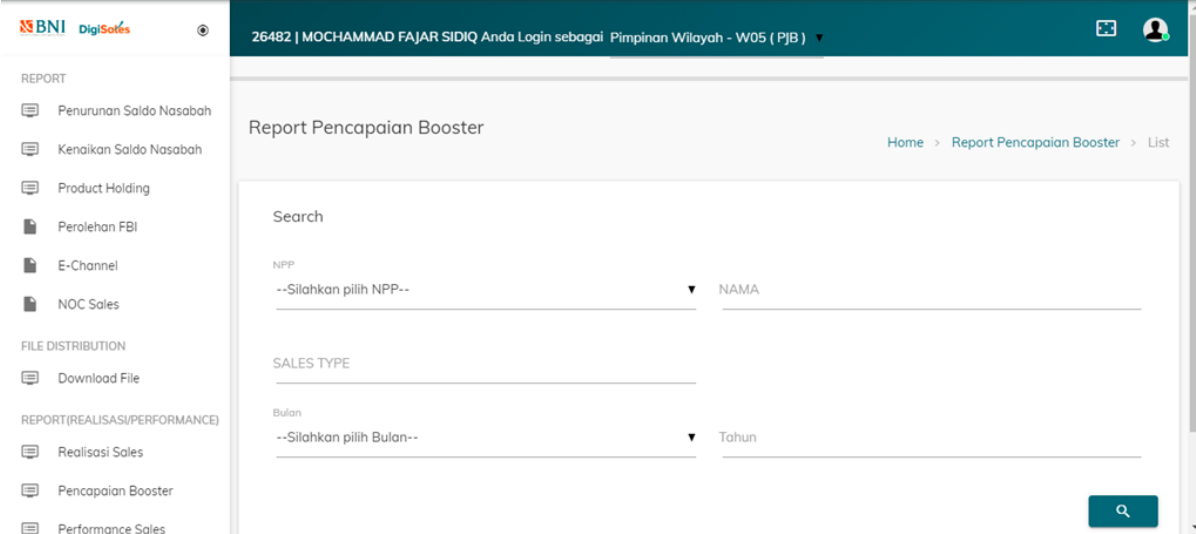
Aplikasi DigiSales Modal

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

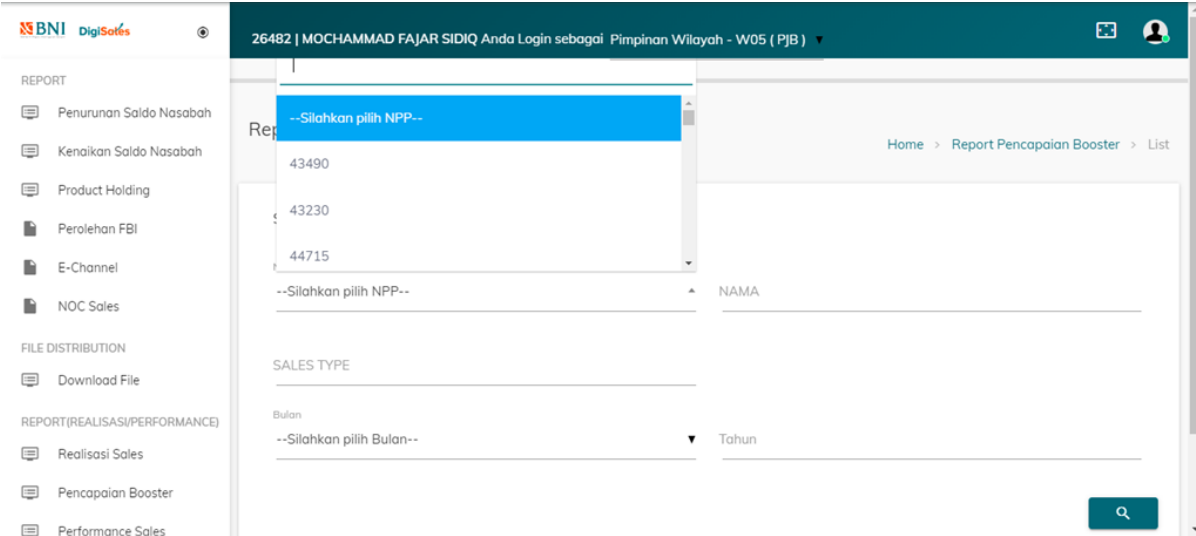


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

#### 4. Pilih Menu Pencapaian Booster

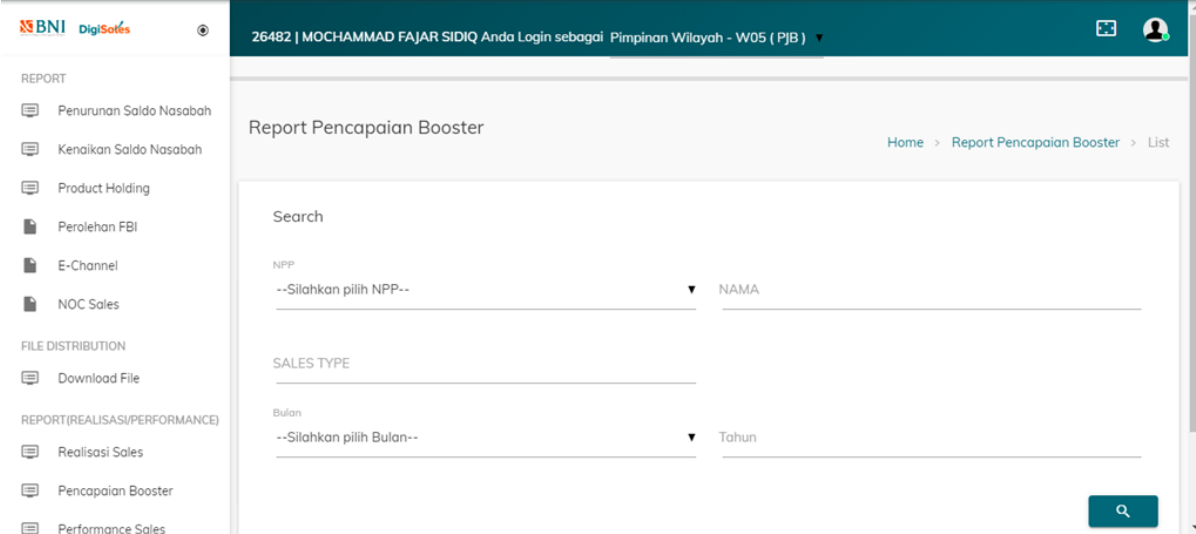


#### 5. Berikut NPP Yang ada dalam User Pimpinan Wilayah



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 6. Beberapa Data Tidak diisi



26482 | MOCHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 ( PJB )

REPORT

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

FILE DISTRIBUTION

- Download File

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

NAMA

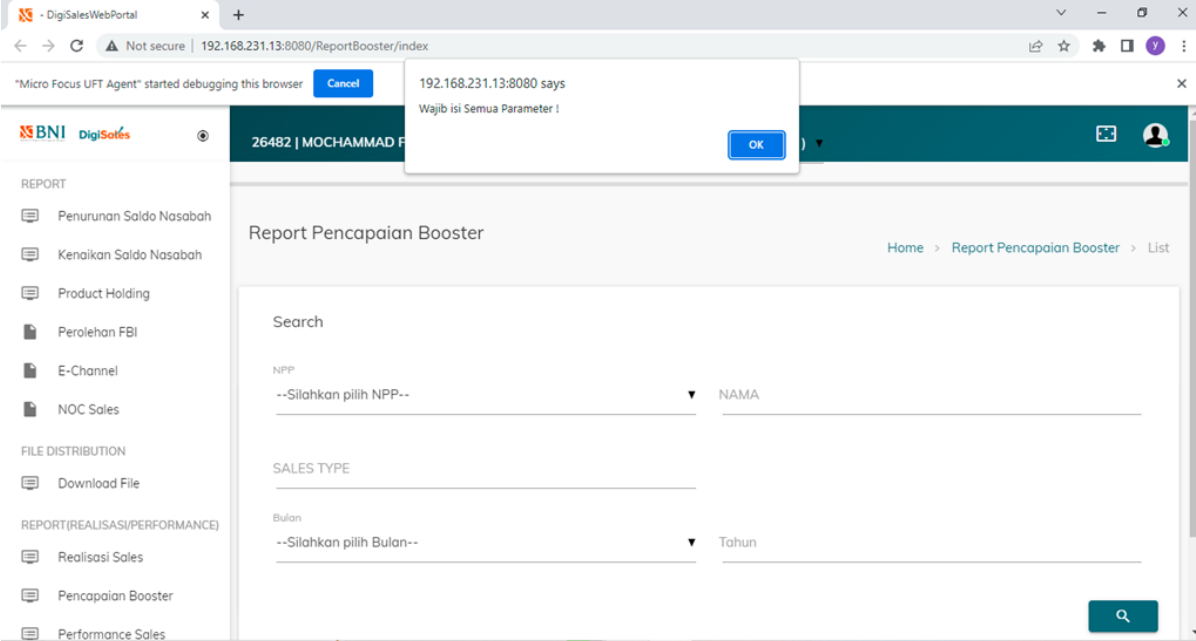
SALES TYPE

Bulan  
--Silahkan pilih Bulan--

Tahun

Q

## 7. Peringatan Beberapa Field Tidak Diisi



DigiSalesWebPortal

Not secure | 192.168.231.13:8080/ReportBooster/index

"Micro Focus UFT Agent" started debugging this browser

192.168.231.13:8080 says  
Wajib isi Semua Parameter !

OK

26482 | MOCHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 ( PJB )

REPORT

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

FILE DISTRIBUTION

- Download File

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

NAMA

SALES TYPE

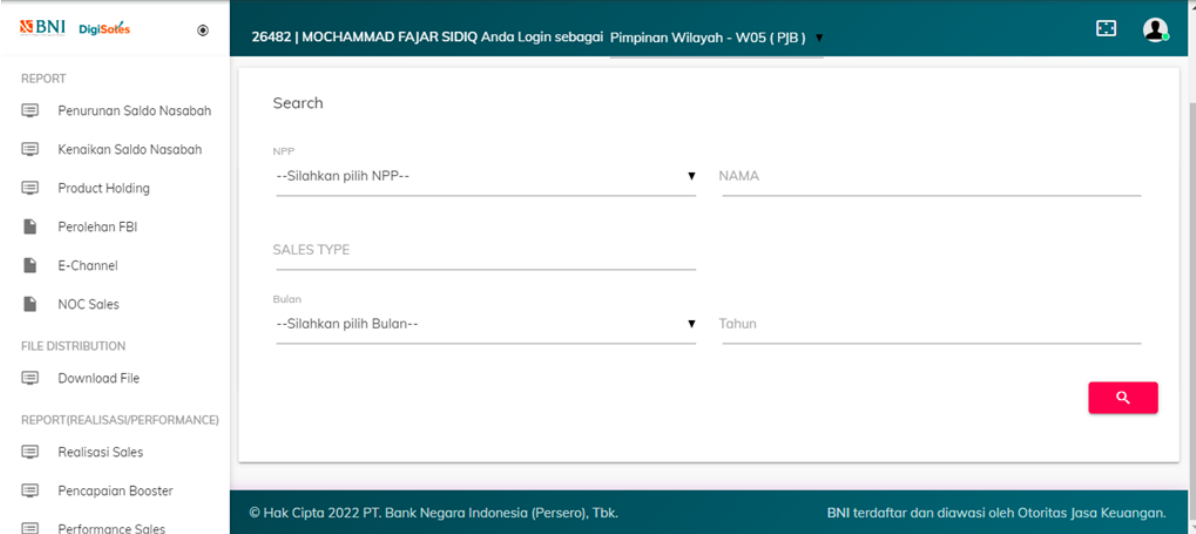
Bulan  
--Silahkan pilih Bulan--

Tahun

Q

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 8. Gagal Menampilkan data sesuai dengan ketentuan



26482 | MOCHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 ( PJB )

REPORT

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

FILE DISTRIBUTION

- Download File

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales

Search

NPP  
--Silahkan pilih NPP--

NAMA

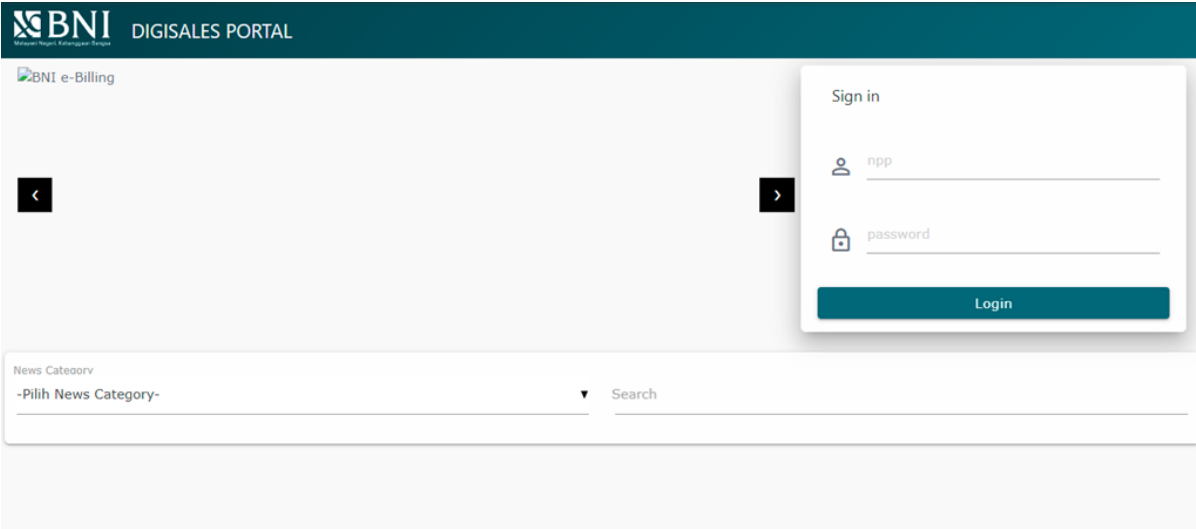
SALES TYPE

Bulan  
--Silahkan pilih Bulan--

Tahun

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## 9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Cateoory

-Pilih News Category-

Search

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## DGS-55

### Use Case Description

Abnormal – Report Pencapaian Booster User Penyelia SRM

### Scenario Description

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

### Preparations

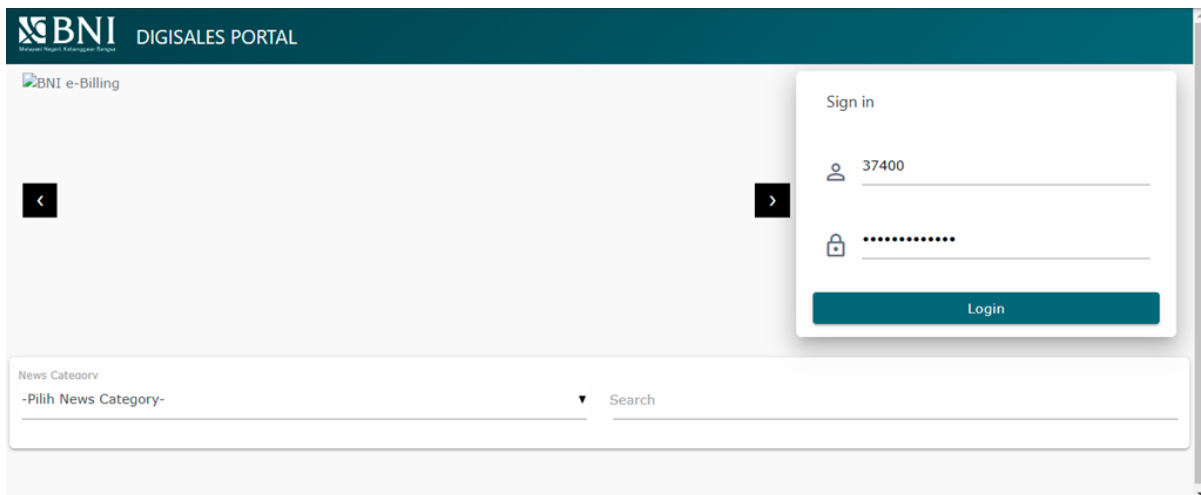
01. Login Sebagai : Penyelia SRM
02. Report Periode :

### Exit Criteria

Gagal menampilkan data report

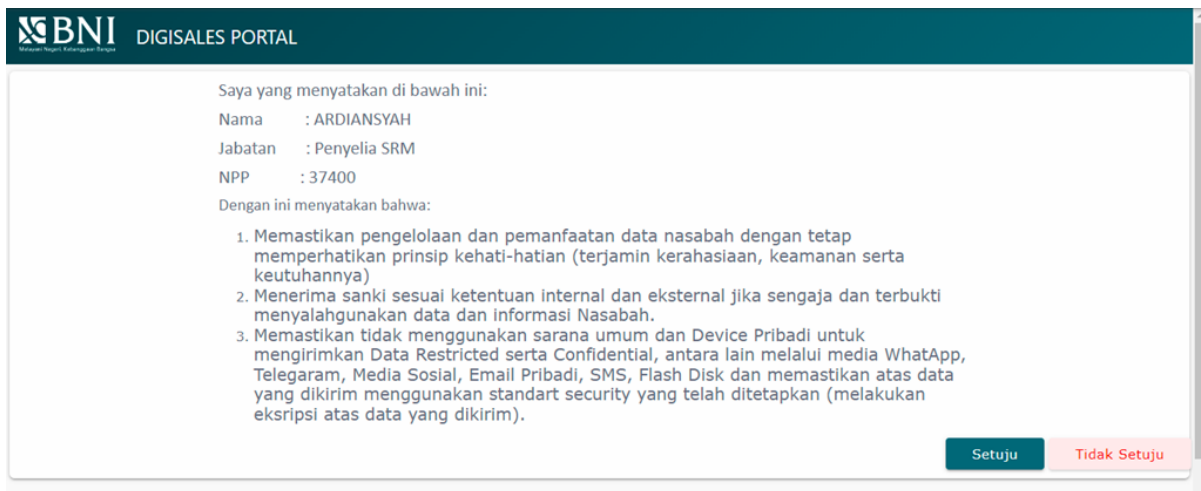
### Test Steps

#### 1. Input Data Login



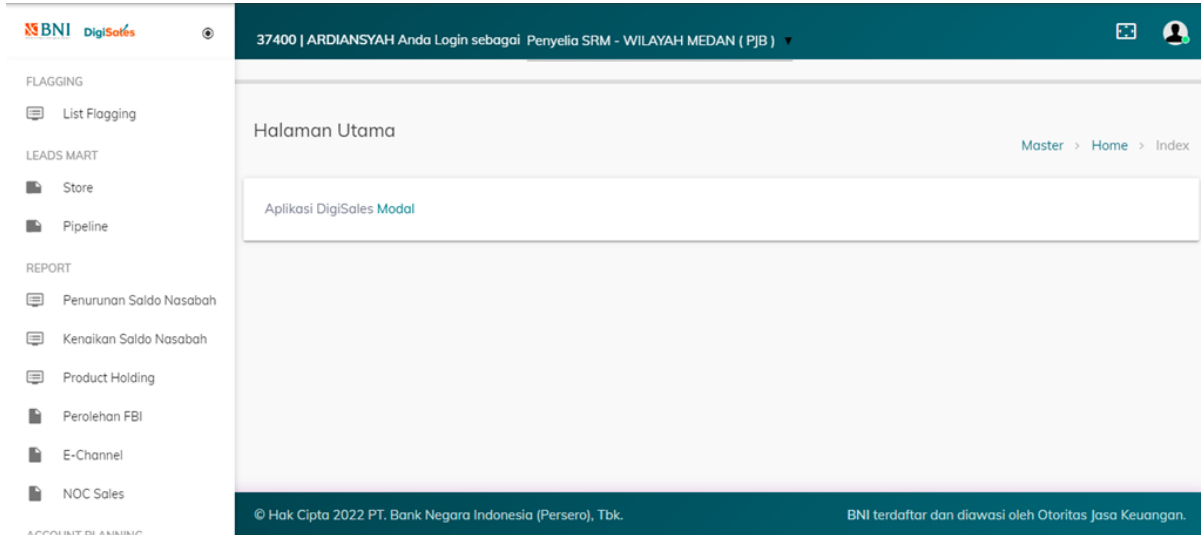
UserID: 37400

#### 2. Konfirmasi Login



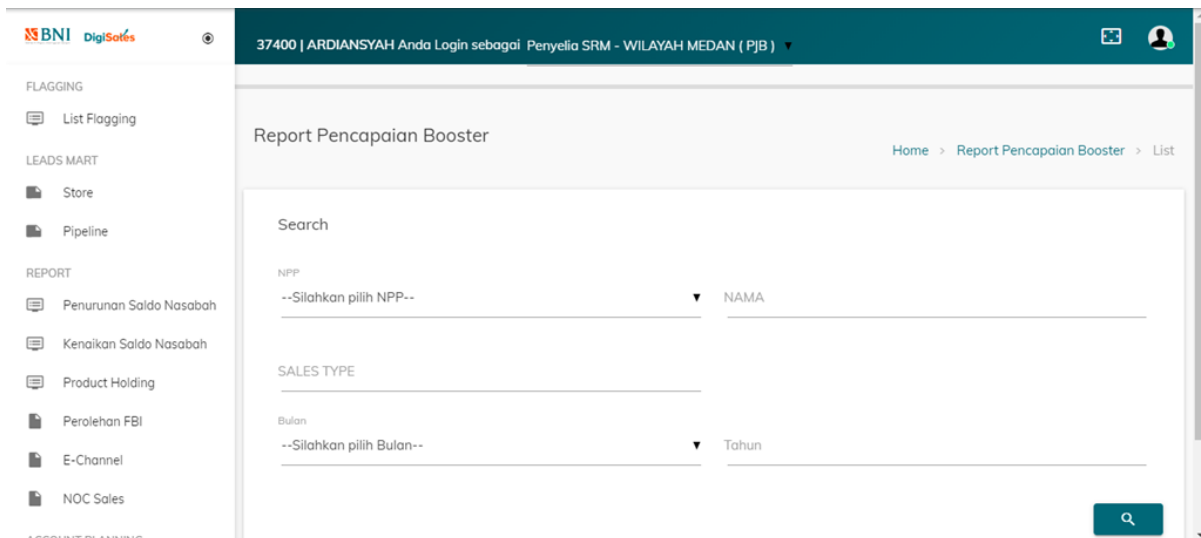
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a sidebar menu is visible on the left, listing various functions under categories like FLAGGING, LEADS MART, REPORT, and ACCOUNT PLANNING. The main content area displays 'Halaman Utama' (Main Page) with a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is present. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

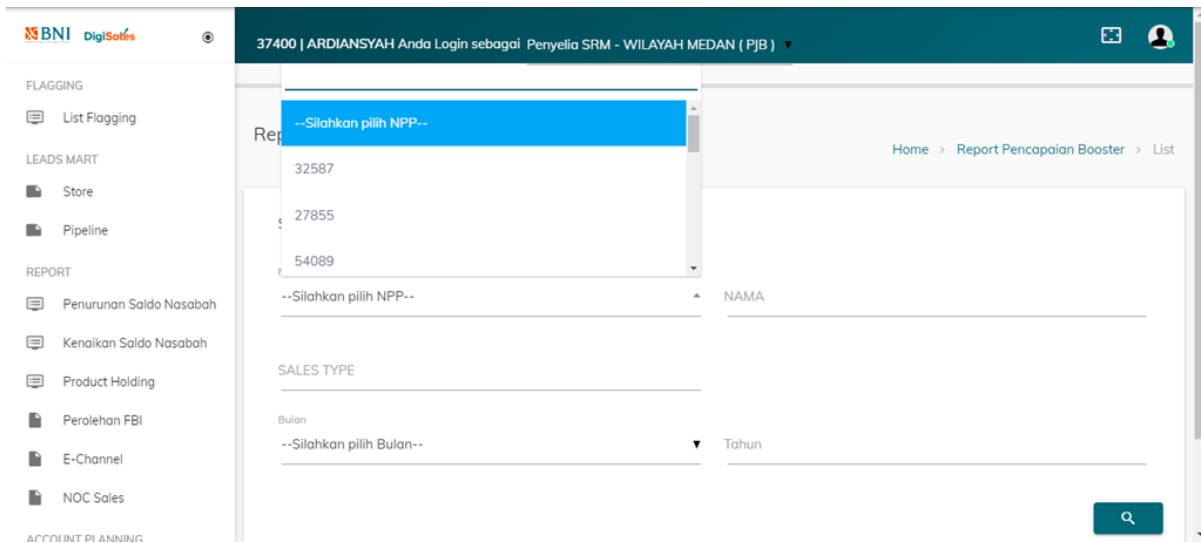
### 4. Pilih Menu Pencapaian Booster



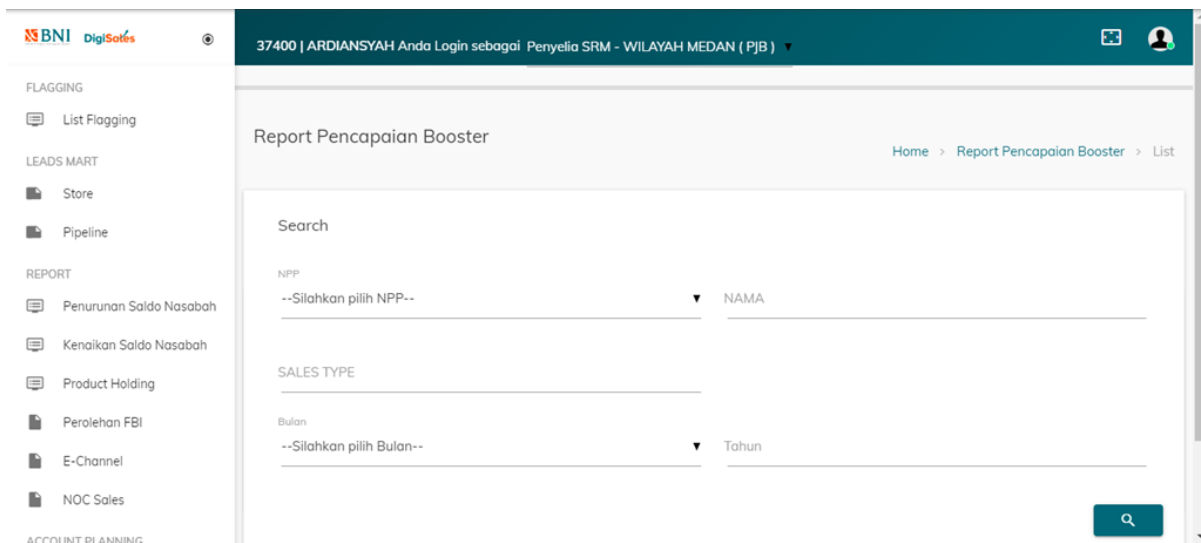
The screenshot shows the 'Report Pencapaian Booster' (Booster Achievement Report) screen. The top header bar is dark teal with the BNI DigiSales logo and a user profile icon. The sidebar menu is on the left. The main content area has a breadcrumb trail 'Home > Report Pencapaian Booster > List'. Below the breadcrumb, there is a search section with two dropdown menus: 'NPP' (with a placeholder '--Silahkan pilih NPP--') and 'NAMA'. Below these, there is a 'SALES TYPE' section with two dropdown menus: 'Bulan' (with a placeholder '--Silahkan pilih Bulan--') and 'Tahun'. A search button with a magnifying glass icon is located at the bottom right of the search section.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 5. Berikut NPP Yang ada dalam User Penyelia SRM

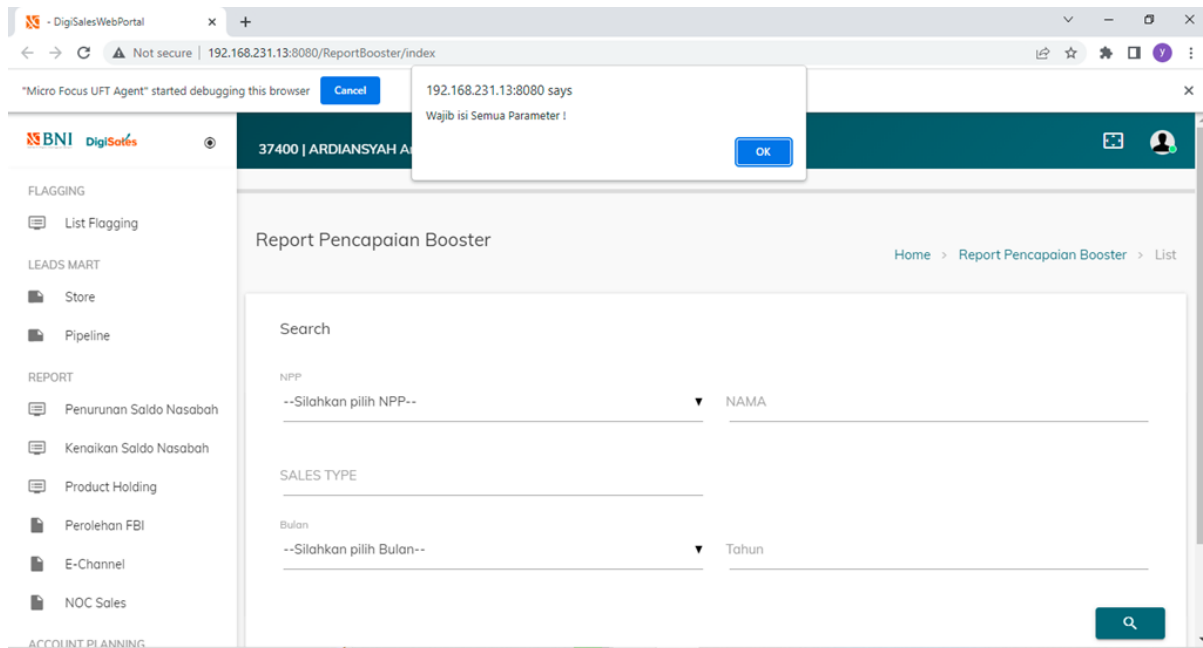


## 6. Beberapa Data Tidak diisi



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short Description	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993

## 7. Peringatan Beberapa Field Tidak Diisi

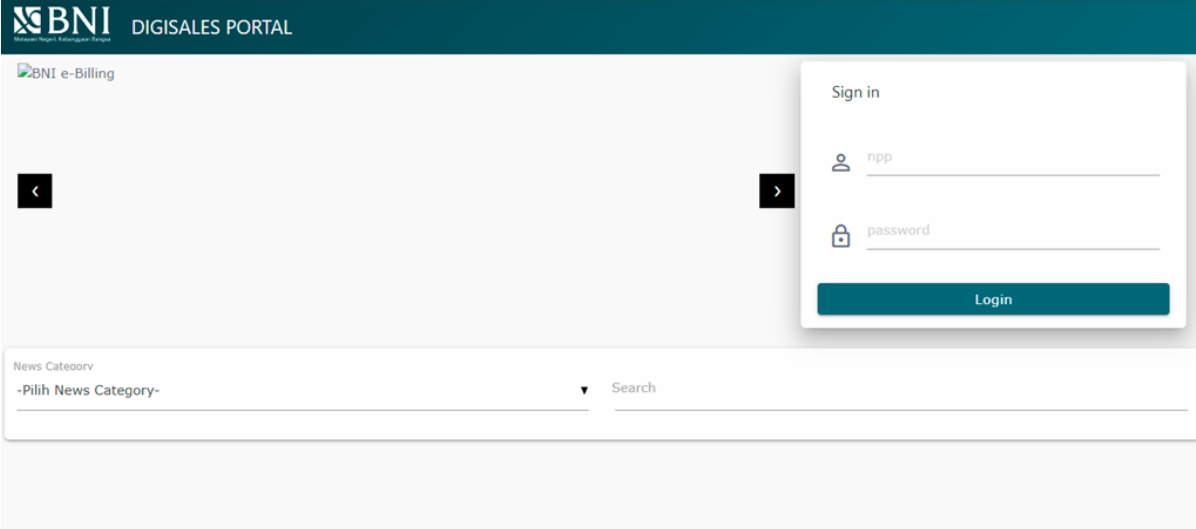


## 8. Gagal Menampilkan data sesuai dengan ketentuan



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
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.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## DGS-56

### Use Case Description

Abnormal – Report Pencapaian Booster User Admin SLN

### Scenario Description

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

### Preparations

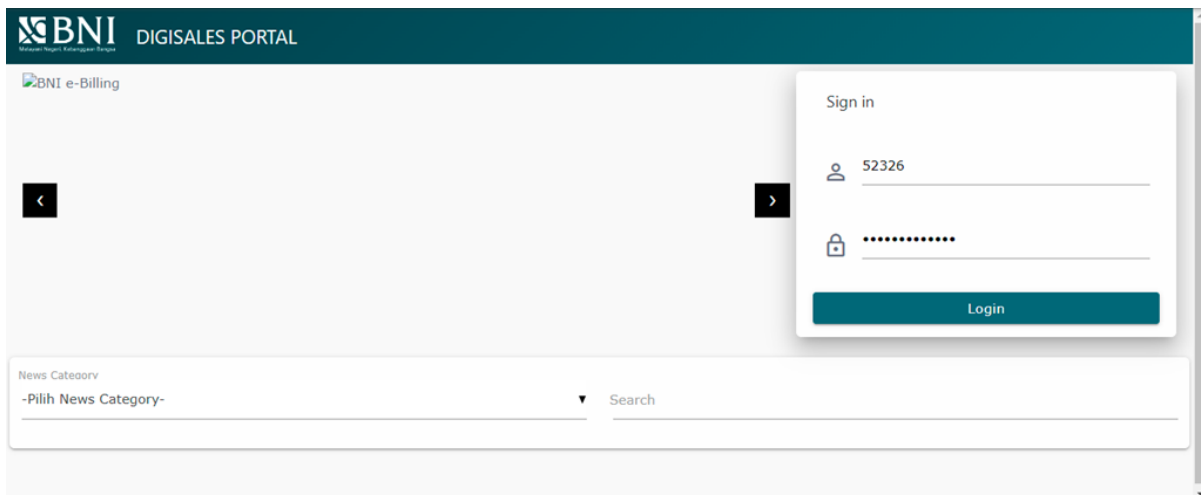
01. Login Sebagai : Admin SLN
02. Report Periode :

### Exit Criteria

Gagal menampilkan data report

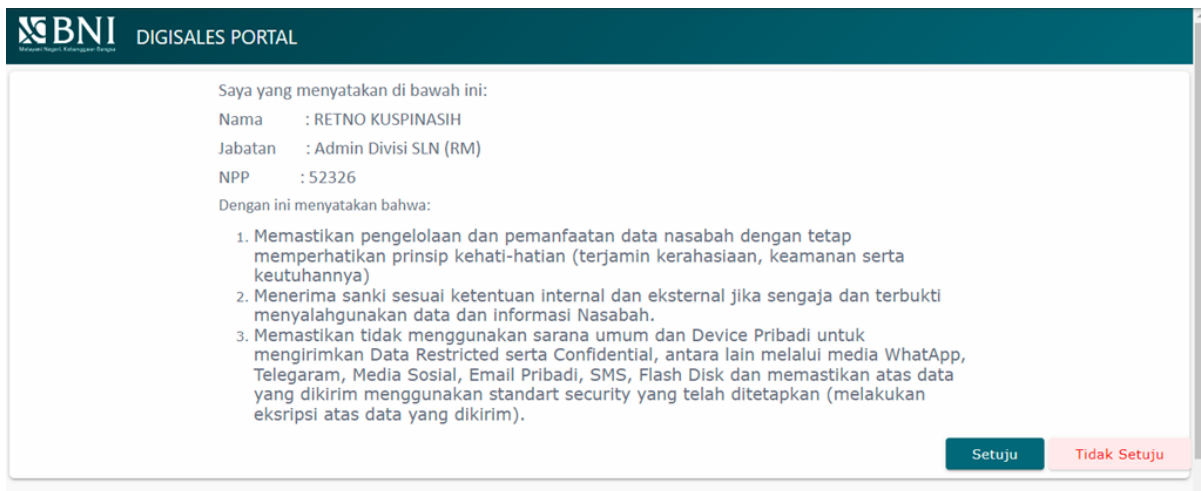
### Test Steps

#### 1. Input Data Login



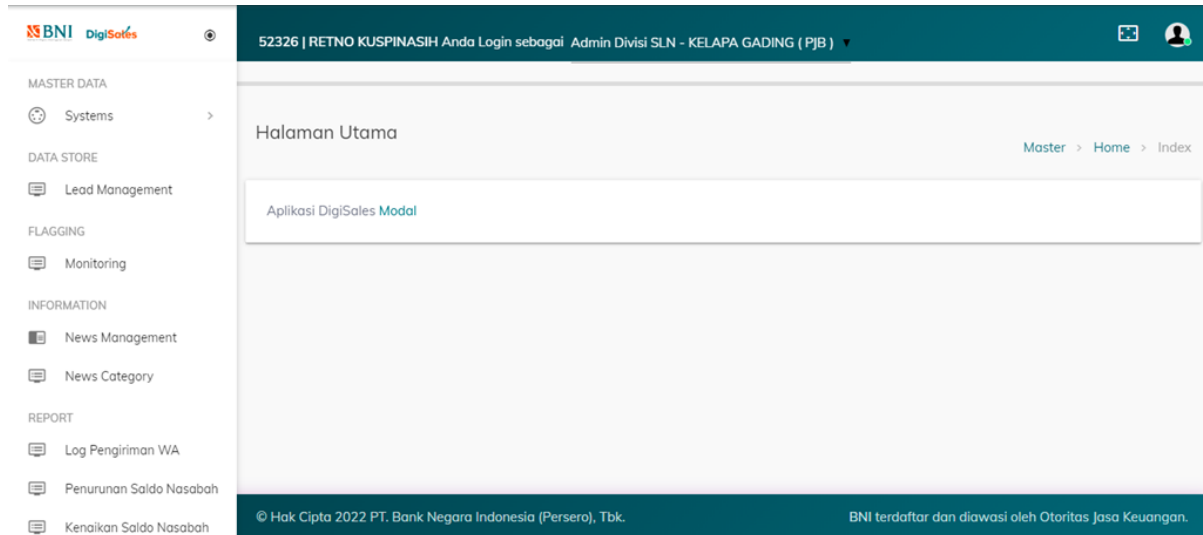
UserID: 52326

#### 2. Konfirmasi Login



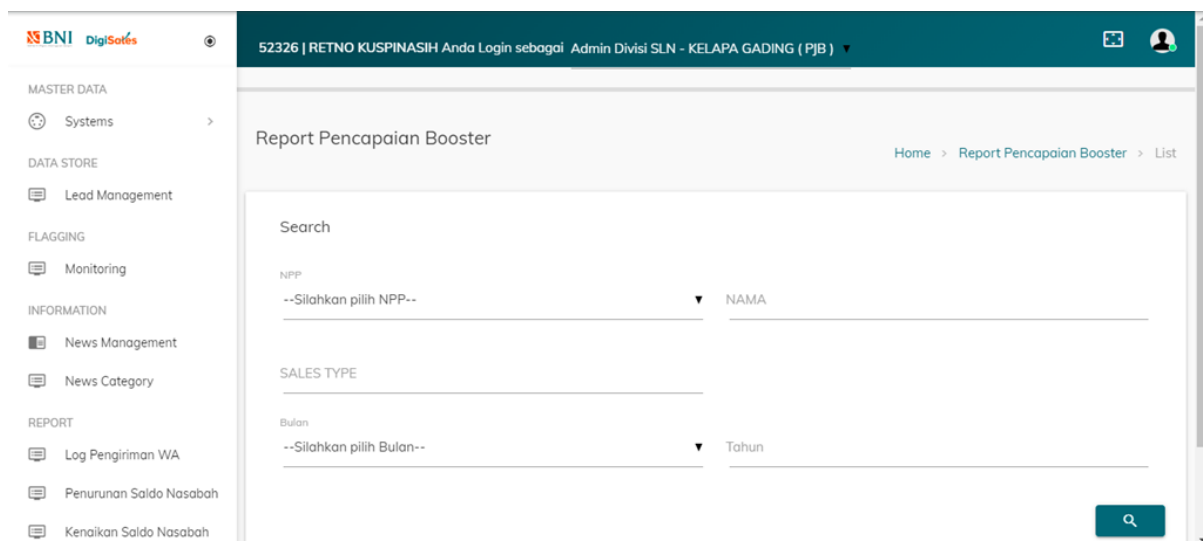
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

### 3. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark teal with the BNI DigiSales logo on the left and a user profile icon on the right. Below the header, a navigation sidebar on the left lists various menu items under categories like MASTER DATA, DATA STORE, FLAGGING, INFORMATION, and REPORT. The main content area displays 'Halaman Utama' (Main Page) with a breadcrumb trail 'Master > Home > Index'. A box labeled 'Aplikasi DigiSales Modal' is visible. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is registered and supervised by the Financial Services Authority.

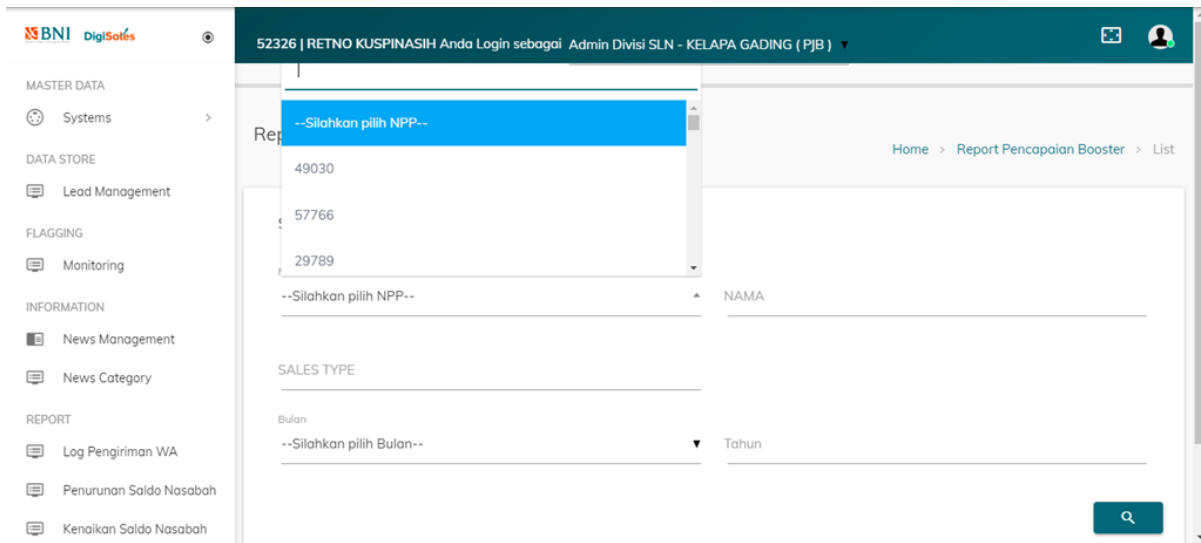
### 4. Pilih Menu Pencapaian Booster



The screenshot shows the 'Report Pencapaian Booster' (Booster Achievement Report) page in the BNI DigiSales application. The page has a dark teal header with the BNI DigiSales logo and a user profile icon. A navigation sidebar on the left lists menu items. The main content area features a search bar and two dropdown menus for filtering data. The first dropdown is labeled 'NPP' with the placeholder text '--Silahkan pilih NPP--'. The second dropdown is labeled 'SALES TYPE' with the placeholder text '--Silahkan pilih Bulan--'. A search button with a magnifying glass icon is located at the bottom right of the search area. The breadcrumb trail at the top right reads 'Home > Report Pencapaian Booster > List'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
Description			

## 5. Berikut NPP Yang ada dalam User Admin SLN



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

Home > Report Pencapaian Booster > List

--Silahkan pilih NPP--

49030

57766

29789

--Silahkan pilih NPP--

NAMA

SALES TYPE

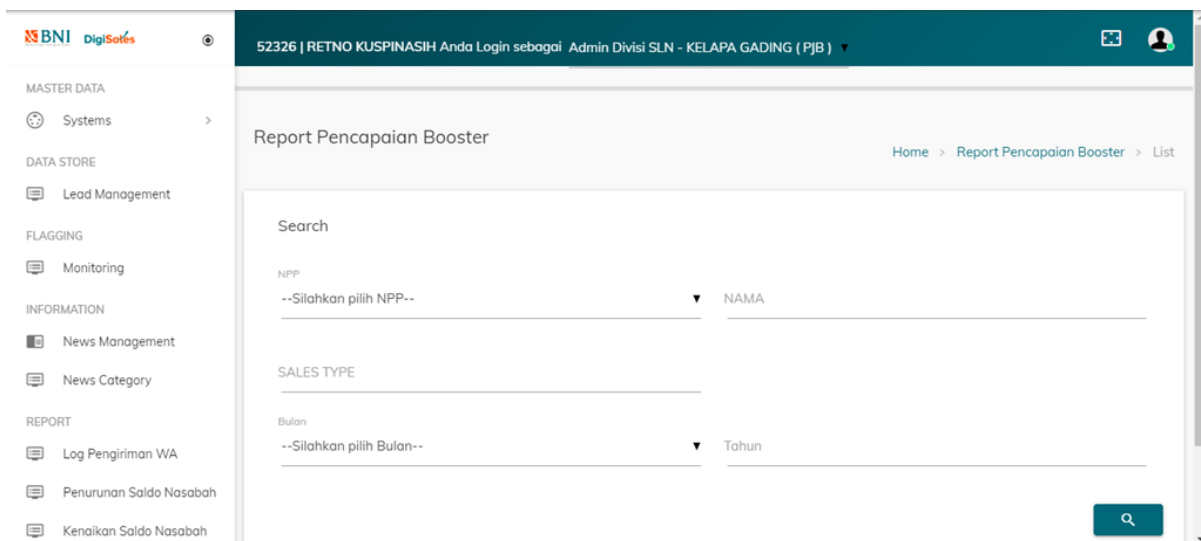
Bulan

--Silahkan pilih Bulan--

Tahun

Search

## 6. Beberapa Data Tidak diisi



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

Home > Report Pencapaian Booster > List

Search

NPP

--Silahkan pilih NPP--

NAMA

SALES TYPE

Bulan

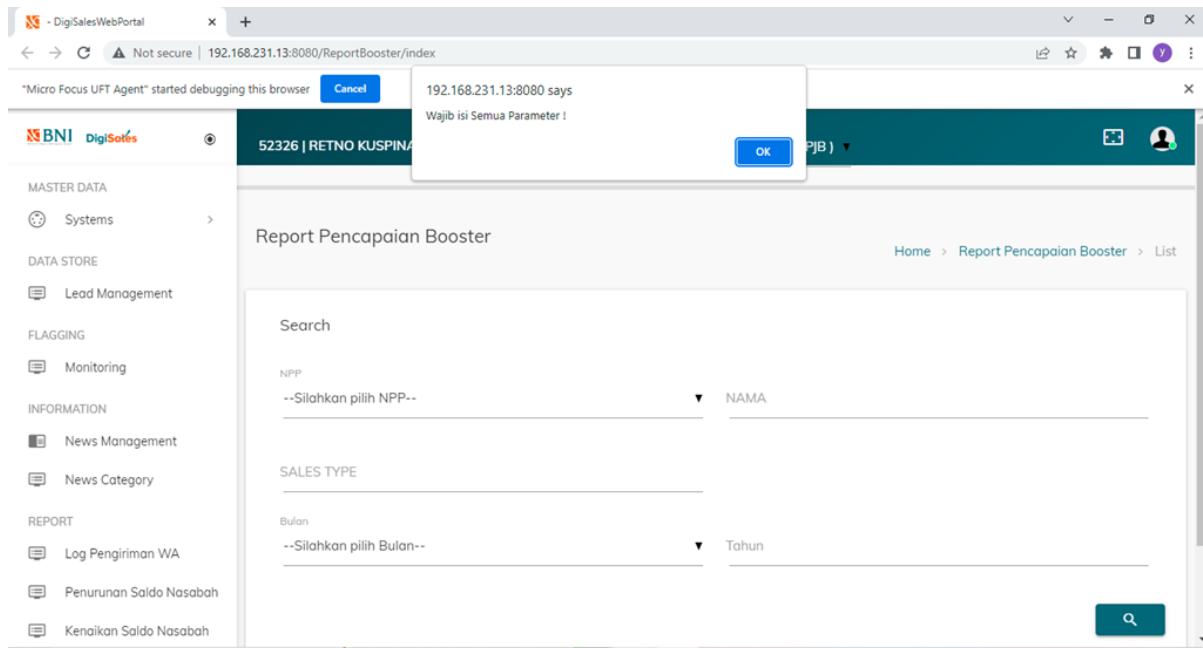
--Silahkan pilih Bulan--

Tahun

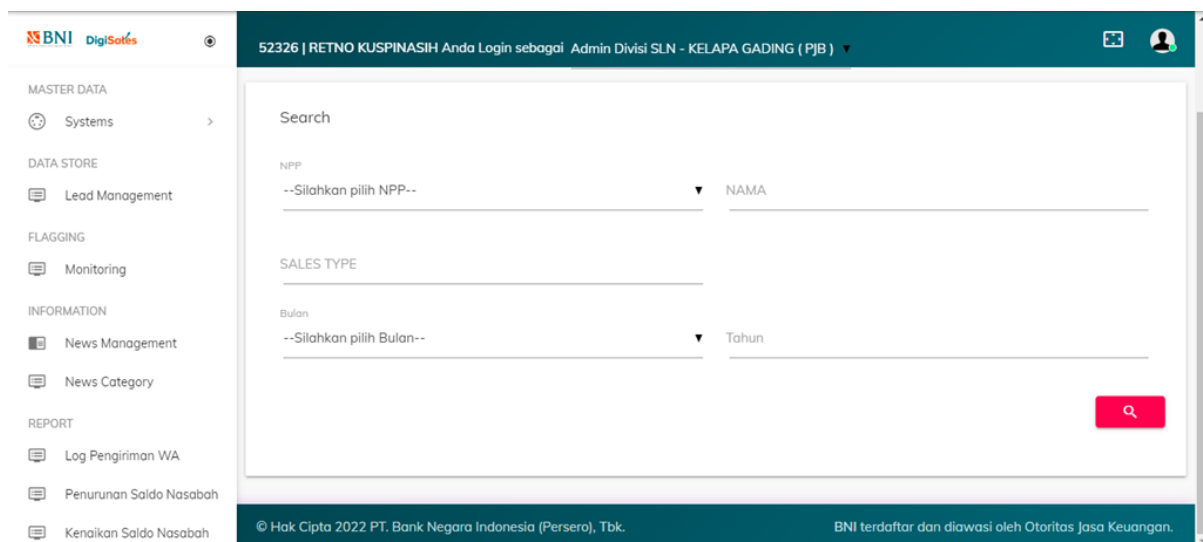
Search

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jun 2022 10:39:34,470
Short Description	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993

## 7. Peringatan Beberapa Field Tidak Diisi

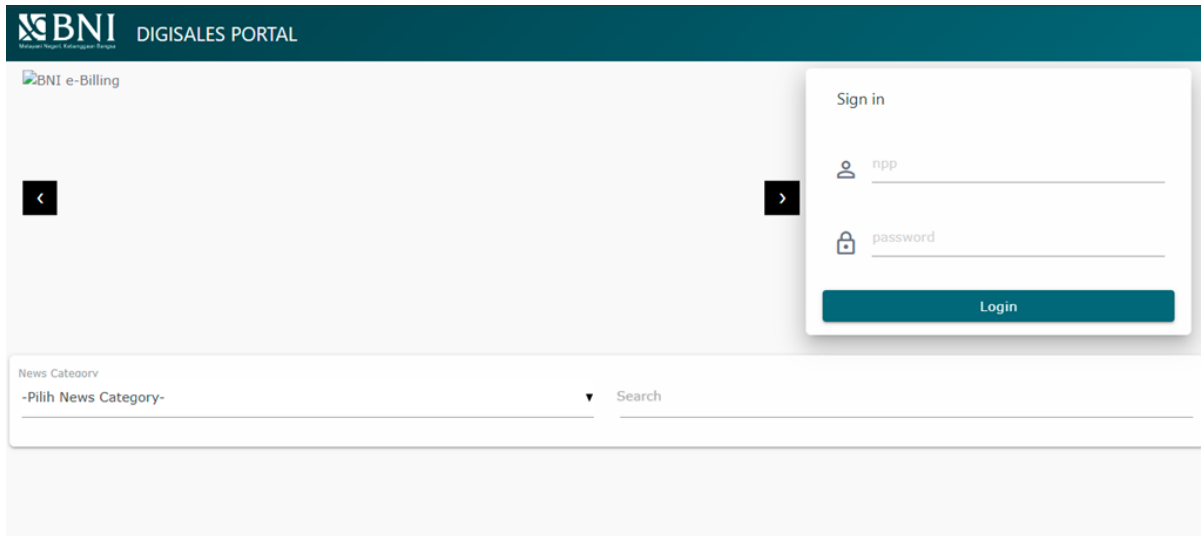


## 8. Gagal Menampilkan data sesuai dengan ketentuan



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 10:39:34,470
Short	Automation Test Execution Document	End Date	06 Jun 2022 10:47:55,993
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' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.