

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 15:57:41,725
Short	Automation Test Execution Document	End Date	25 Jul 2022 15:58:45,395
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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-234	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik delete yaitu icon tong di baris data yang mau di lihat	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Isi Field Search Data	Done
			6. Berikut Data Yang Dicari	Passed
			7. Tekan Button Delete	Done
			8. Tekan Yes, Delete It Untuk Mengkonfirmasi Delete Data	Done
			9. Berhasil Delete Data	Passed
			10. Data Sudah Tidak Tampil	Done
			11. Berhasil Logout	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-234

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik delete yaitu icon tong di baris data yang mau di lihat

Preparations

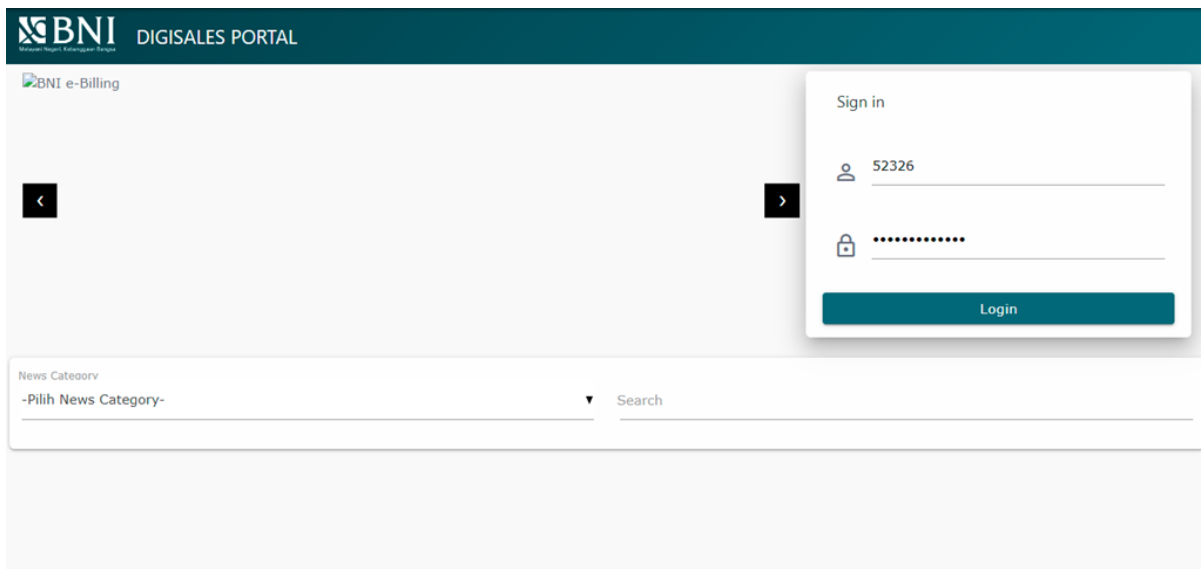
01. Login Sebagai : Admin SLN

Exit Criteria

- Pada fungsi Delete, ketika user akan meng-klik tombol Delete, sistem akan menampilkan jendela pop up konfirmasi sebagai berikut: - Berhasil melakukan Delete

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, there is a 'Sign in' modal window. The modal contains two input fields: one for the username '52326' and another for the password, represented by dots. A 'Login' button is located at the bottom of the modal. In the background, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. The main content area is currently empty.

UserID: 52326

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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

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Upload File List
- Audit Trail
- Monitorina dan Reset

Halaman Utama
Master > Home > Index

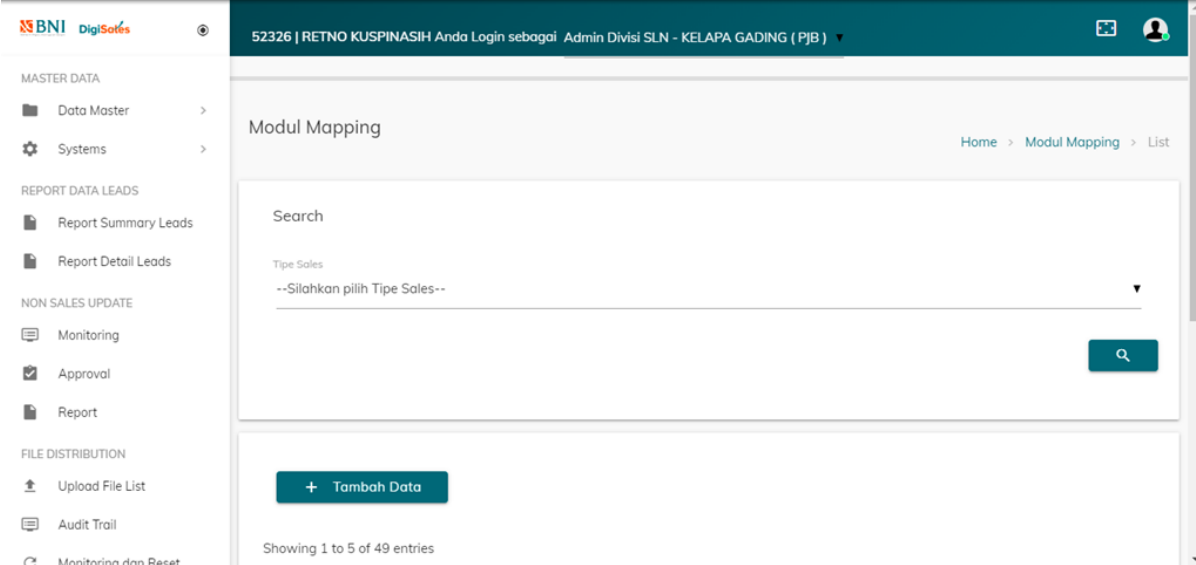
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Data Master Lalu Pilih Menu Mapping



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

MASTER DATA

- Data Master
- Systems

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Upload File List
- Audit Trail
- Monitorina dan Reset

Modul Mapping

Home > Modul Mapping > List

Search

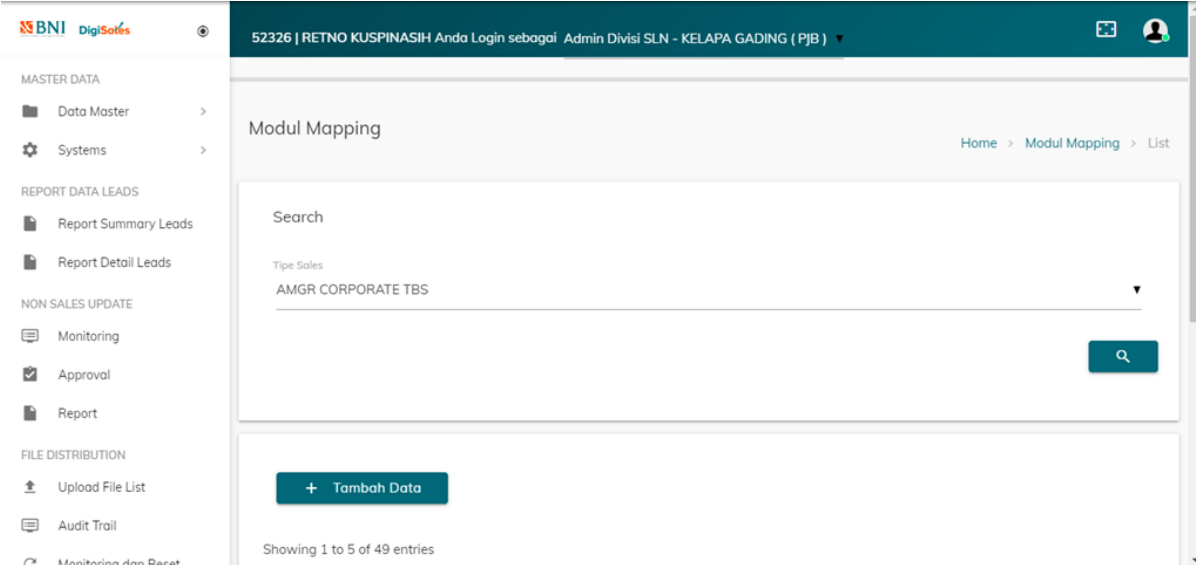
Tipe Sales

--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 5 of 49 entries

5. Isi Field Search Data



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

MASTER DATA

- Data Master
- Systems

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Upload File List
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- Monitorina dan Reset

Modul Mapping

Home > Modul Mapping > List

Search

Tipe Sales

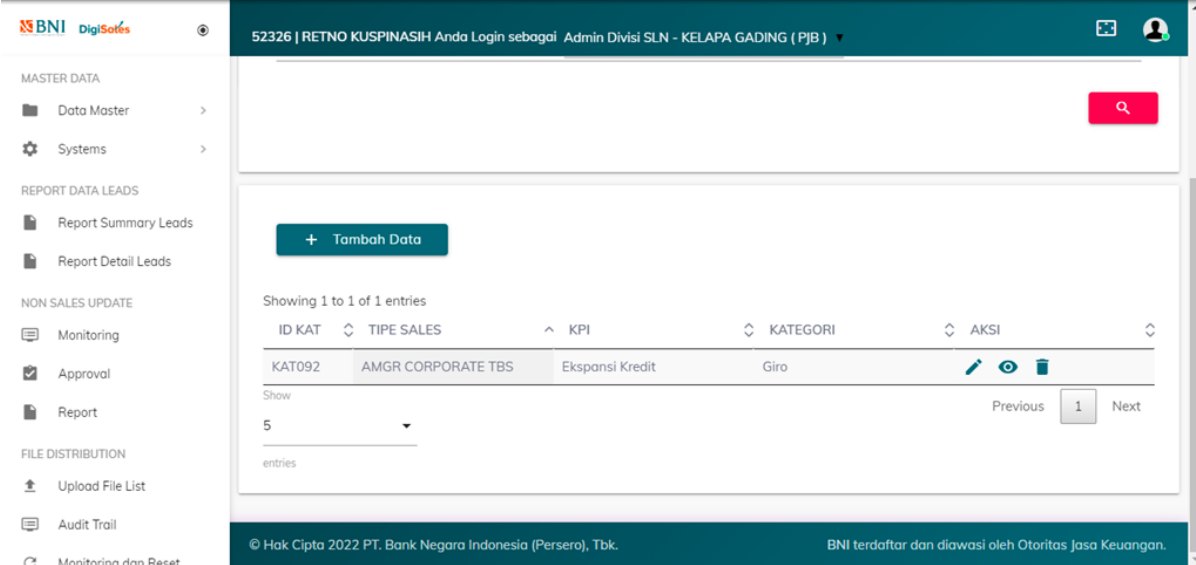
AMGR CORPORATE TBS

+ Tambah Data




Showing 1 to 5 of 49 entries

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6. Berikut Data Yang Dicari



The screenshot shows the BNI DigiSales interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus: MASTER DATA (Data Master, Systems), REPORT DATA LEADS (Report Summary Leads, Report Detail Leads), NON SALES UPDATE (Monitoring, Approval, Report), and FILE DISTRIBUTION (Upload File List, Audit Trail, Monitorina dan Reset). The main content area displays a table with one entry:

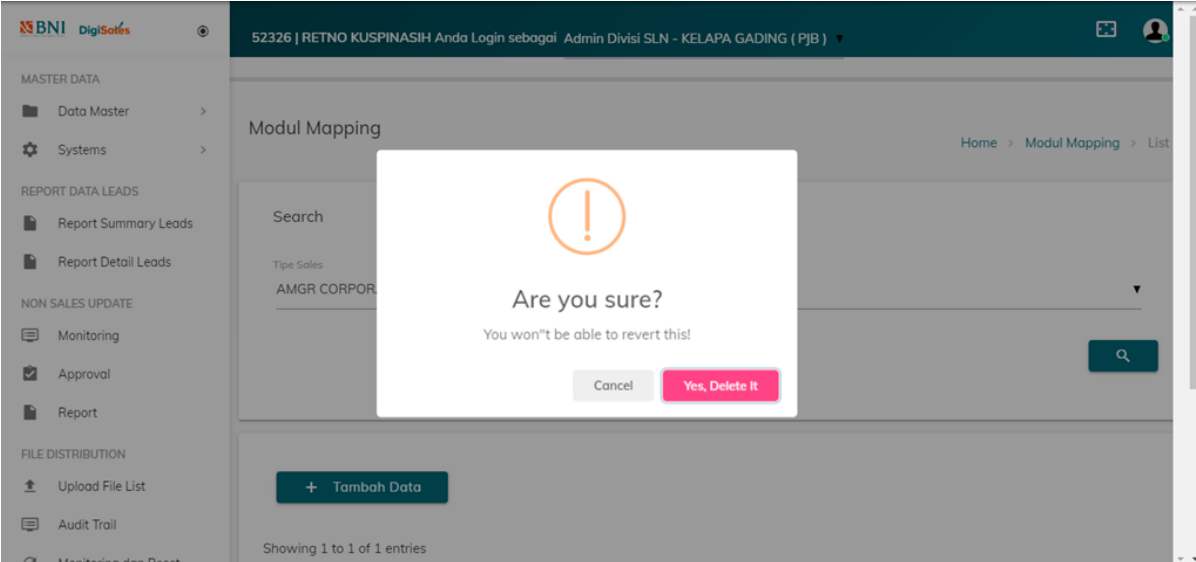
ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT092	AMGR CORPORATE TBS	Eksansi Kredit	Giro	  

Below the table, there is a 'Show' dropdown set to '5' and pagination controls for 'Previous', '1', and 'Next'. A '+ Tambah Data' button is visible at the top left of the data area.

7. Tekan Button Delete



8. Tekan Yes, Delete It Untuk Mengkonfirmasi Delete Data



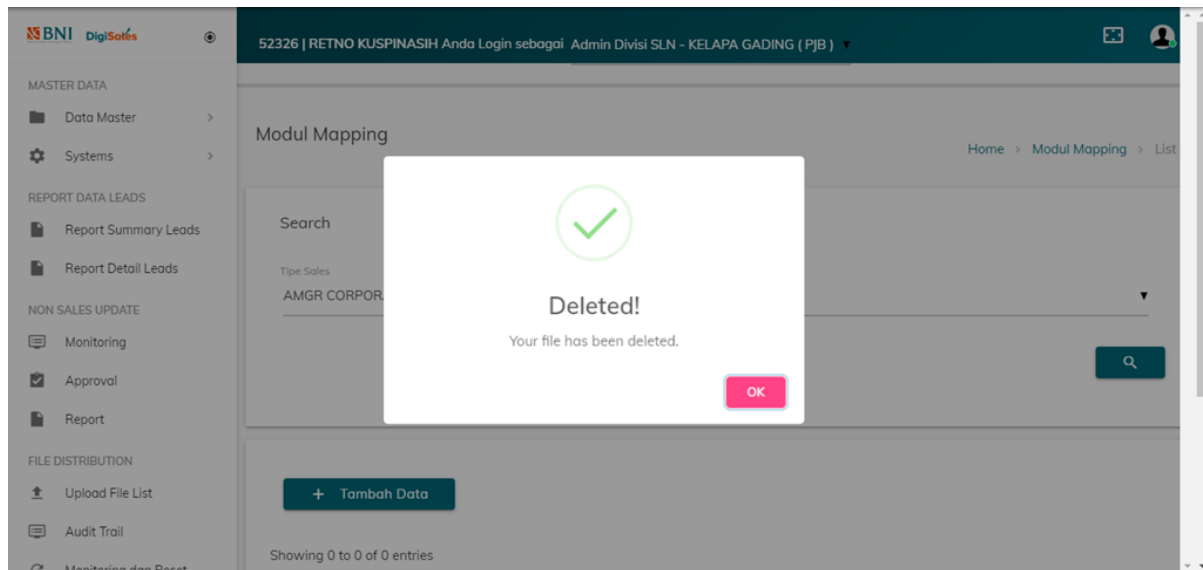
The screenshot shows the BNI DigiSales interface with a confirmation dialog box overlaid. The dialog box contains an orange exclamation mark icon and the text:

Are you sure?
You won't be able to revert this!

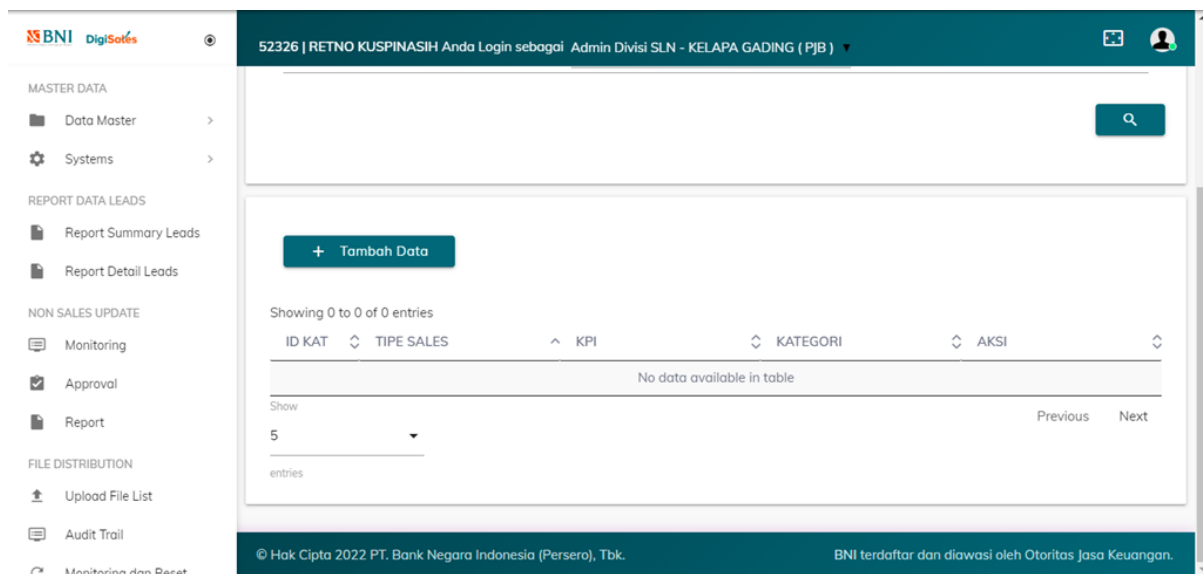
At the bottom of the dialog are two buttons: 'Cancel' and 'Yes, Delete It'. The background shows the 'Modul Mapping' section with a search bar and a table of data.

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9. Berhasil Delete Data

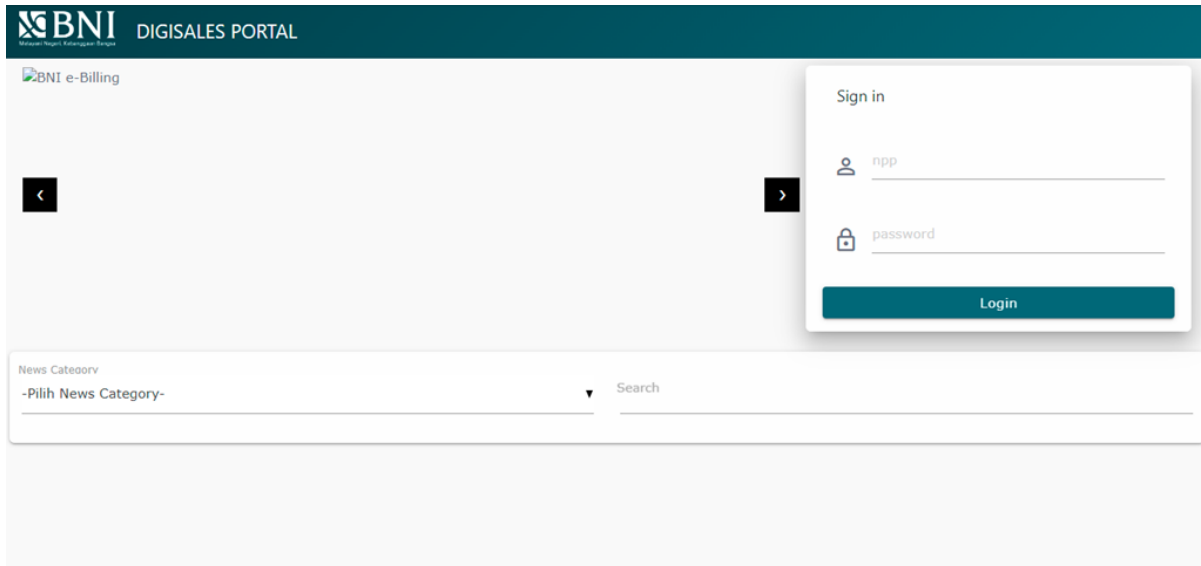


10. Data Sudah Tidak Tampil



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11. 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 image area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right side of the image area, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom of the page, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field.