

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 13:22:52,938
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
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
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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-236 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Data Master Lalu Pilih Menu Setting Bobot .....	9
5. Isi Field Pencarian .....	9
6. Berikut Data Sesuai Dengan Pencarian .....	10
7. Tekan Button Edit, Untuk Mengubah Data .....	10
8. Berikut Isi Data Sebelum Di Ubah .....	10
9. Berikut Isi Data Sesudah Di Ubah .....	11
10. Tekan Button Save Changes, Untuk Menyimpan Perubahan .....	11
11. Berhasil Edit Data .....	11
12. Berikut Data Yang Telah Diubah .....	12
13. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
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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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Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-236	Admin SLN melakukan edit Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	Passed
			5. Isi Field Pencarian	Done
			6. Berikut Data Sesuai Dengan Pencarian	Done
			7. Tekan Button Edit, Untuk Mengubah Data	Done
			8. Berikut Isi Data Sebelum Di Ubah	Done
			9. Berikut Isi Data Sesudah Di Ubah	Done
			10. Tekan Button Save Changes, Untuk Menyimpan Perubahan	Done
			11. Berhasil Edit Data	Passed
			12. Berikut Data Yang Telah Diubah	Done
			13. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
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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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 13:22:52,938
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
Description			

## DGS-236

### Use Case Description

Admin SLN melakukan edit Setting Bobot

### Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik edit yaitu icon pensil di setiap baris data untuk melakukan edit

### Preparations

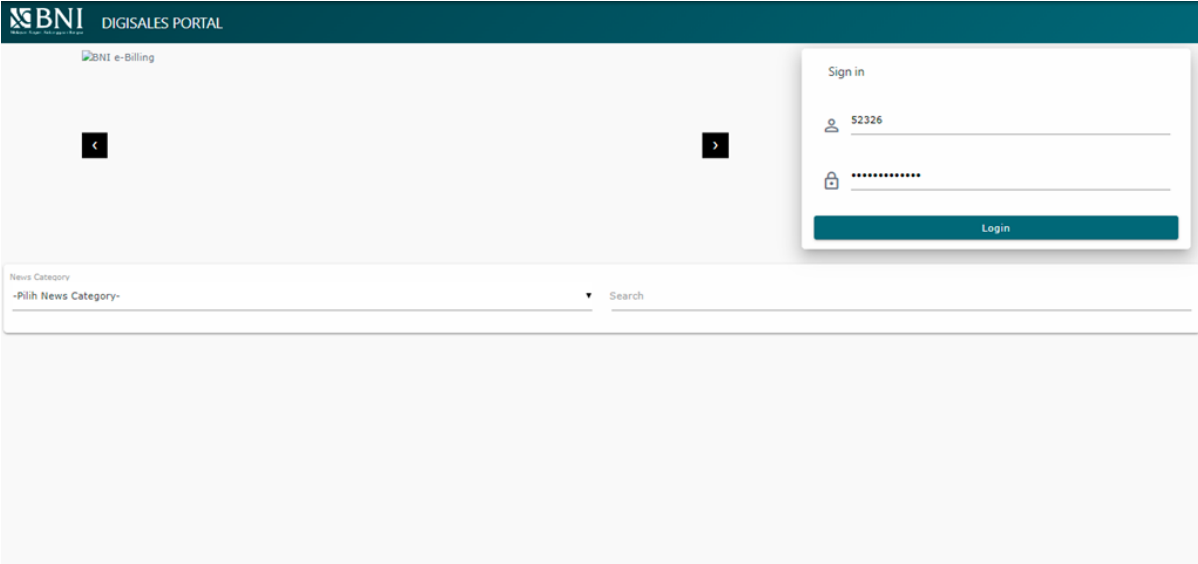
01. Login Sebagai : Admin SLN

### Exit Criteria

- Tampilan pada saat Edit adalah sebagai berikut:

### Test Steps

#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Jul 2022 13:22:52,938
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
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

 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

Monitoring dan Reset

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

[Master](#) > [Home](#) > [Index](#)

[Aplikasi DigiSales Modal](#)

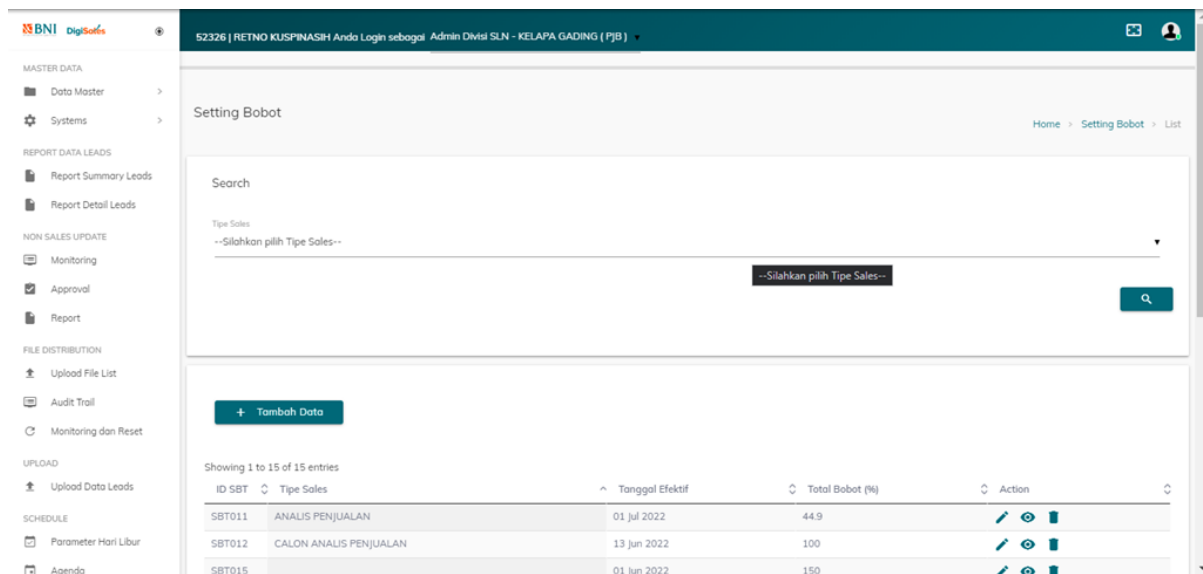
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
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#### 4. Pilih Data Master Lalu Pilih Menu Setting Robot



Setting Robot

Home > Setting Robot > List










Search

Tipe Sales  
--Silahkan pilih Tipe Sales--

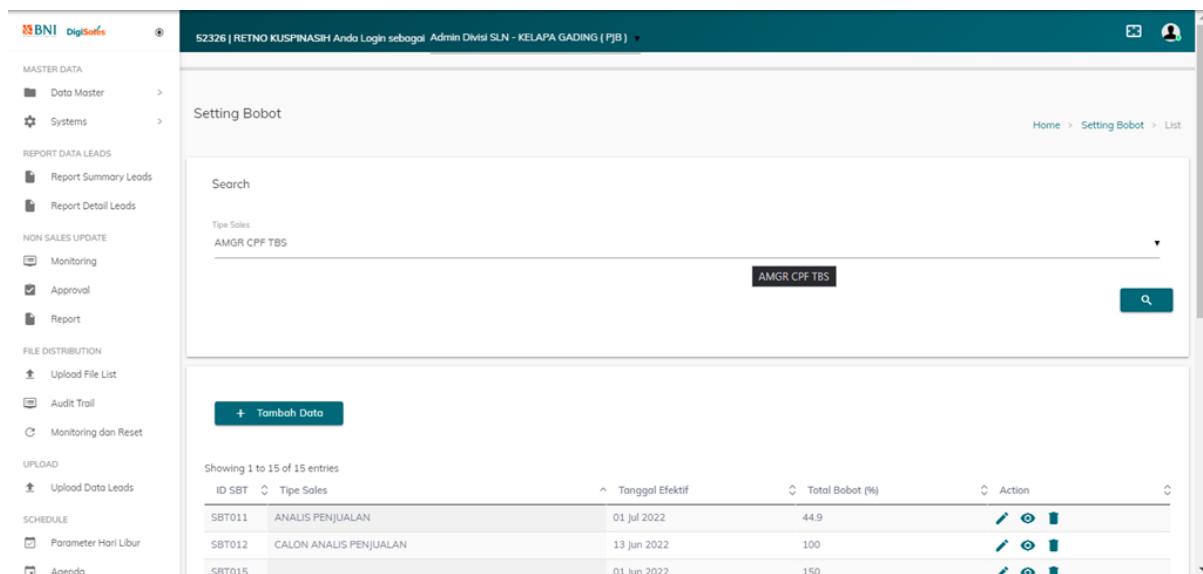
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 15 of 15 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	  
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	  
SBT015		01 Jun 2022	150	  

#### 5. Isi Field Pencarian



Setting Robot

Home > Setting Robot > List










Search

Tipe Sales  
AMGR CPF TBS

AMGR CPF TBS

+ Tambah Data

Showing 1 to 15 of 15 entries

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT011	ANALIS PENJUALAN	01 Jul 2022	44.9	  
SBT012	CALON ANALIS PENJUALAN	13 Jun 2022	100	  
SBT015		01 Jun 2022	150	  




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### 6. Berikut Data Sesuai Dengan Pencarian

The screenshot shows the BNI Digisales application interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and UPLOAD. The main content area displays a search result for 'AMGR CPF TBS'. A table shows one entry with ID SBT 'SBT041', effective date '01 Jul 2022', and total weight '100'. Below the table is a pagination control showing 'Showing 1 to 1 of 1 entries' and a 'Previous 1 Next' button.

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	  

### 7. Tekan Button Edit, Untuk Mengubah Data



### 8. Berikut Isi Data Sebelum Di Ubah

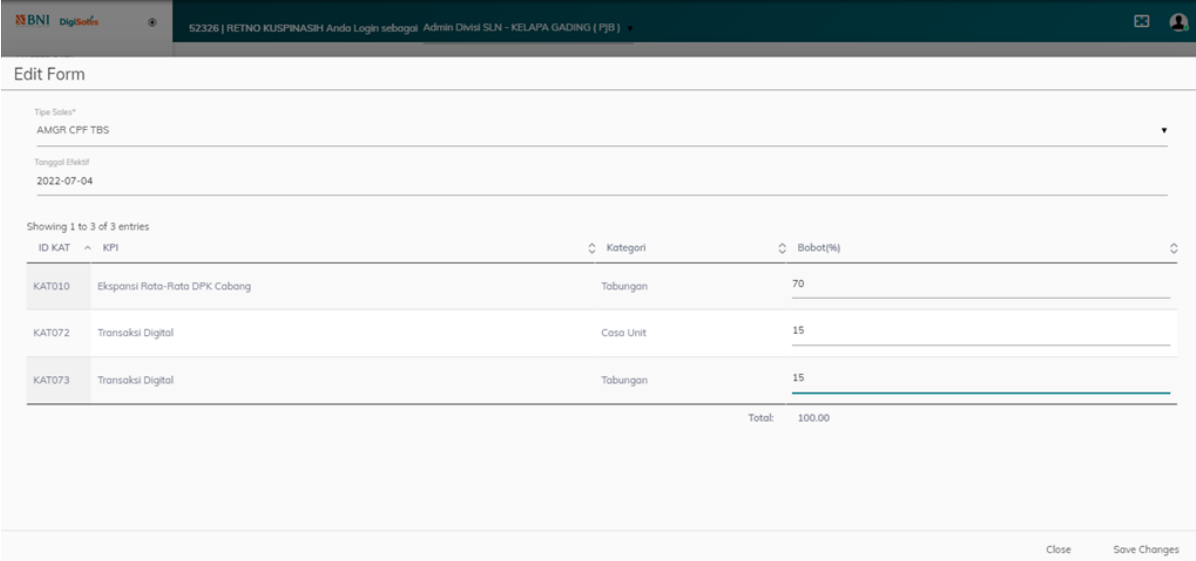
The screenshot shows the 'Edit Form' for 'AMGR CPF TBS' in the BNI Digisales application. The form displays the current data before any changes are made. The 'Tipe Sales' is 'AMGR CPF TBS' and the 'Tanggal Efektif' is '2022-07-01'. Below this, a table shows three entries with ID KAT, Kategori, and Bobot(%). The total weight is 100.

ID KAT	Kategori	Bobot(%)
KAT010	Eksponasi Rata-Rata DPK Cabang	25
KAT072	Transaksi Digital	50
KAT073	Transaksi Digital	25

Total: 100

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Jul 2022 13:22:52,938
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
Description			

## 9. Berikut Isi Data Sesudah Di Ubah



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

Edit Form

Type Sales\*  
AMGR CPF TBS

Tanggal Efektif  
2022-07-04

Showing 1 to 3 of 3 entries

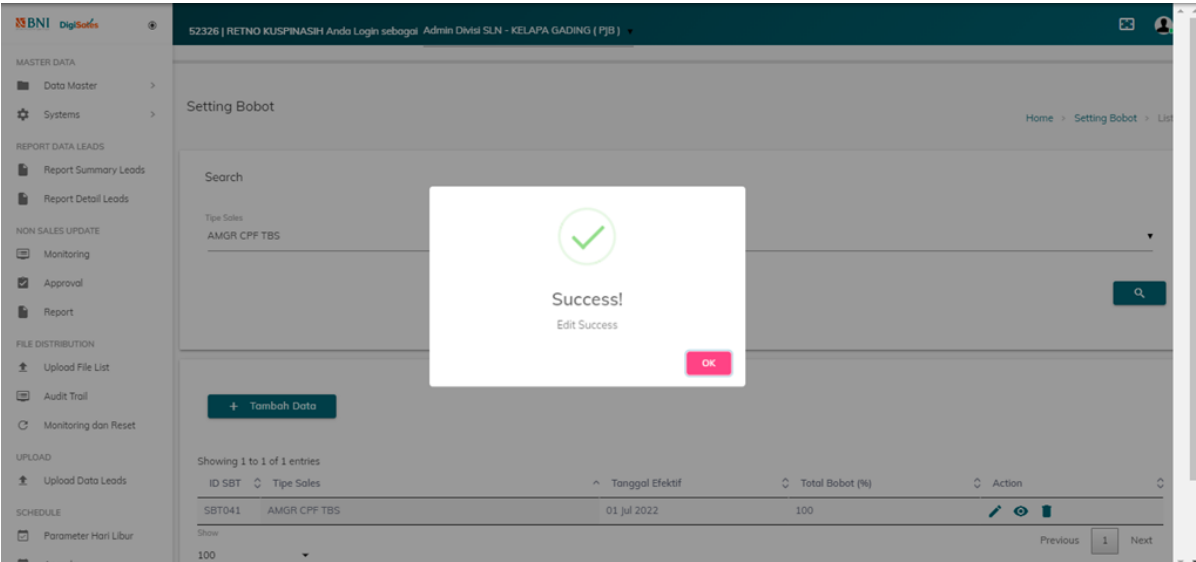
ID KAT	KPI	Kategori	Bobot(%)
KAT010	Ekspansi Rata-Rata DPK Cabang	Tabungan	70
KAT072	Transaksi Digital	Casa Unit	15
KAT073	Transaksi Digital	Tabungan	15
Total:			100.00

Close Save Changes

## 10. Tekan Button Save Changes, Untuk Menyimpan Perubahan

Save Changes

## 11. Berhasil Edit Data



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

Setting Bobot

Search

Type Sales  
AMGR CPF TBS

Success!  
Edit Success

+ Tambah Data

Showing 1 to 1 of 1 entries

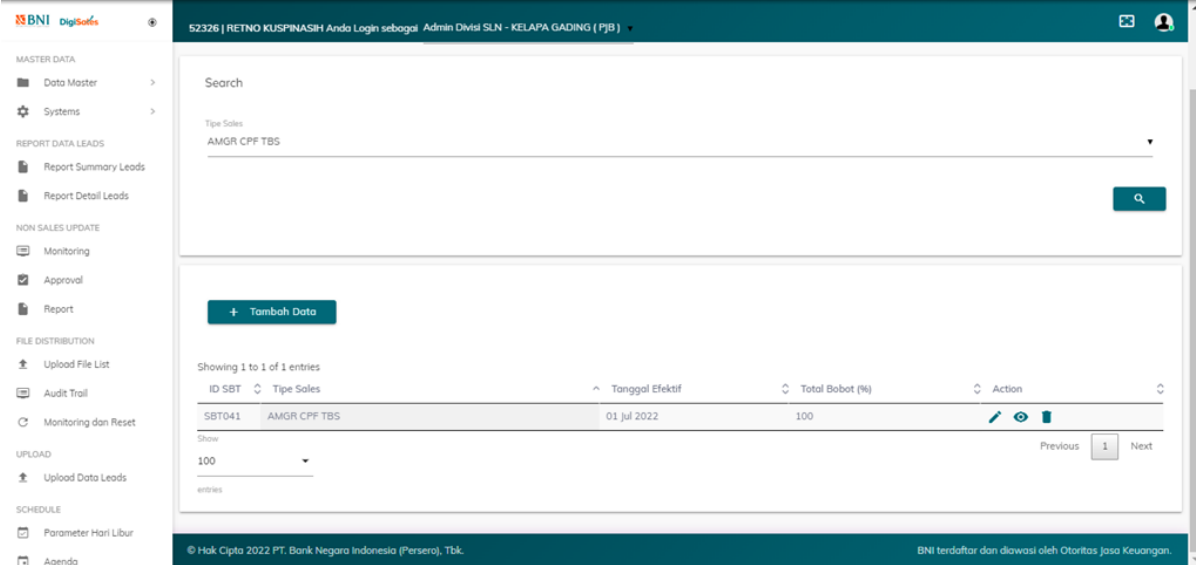
ID SBT	Type Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	

Show 100

Previous 1 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Jul 2022 13:22:52,938
Short	Automation Test Execution Document	End Date	27 Jul 2022 13:24:02,866
Description			

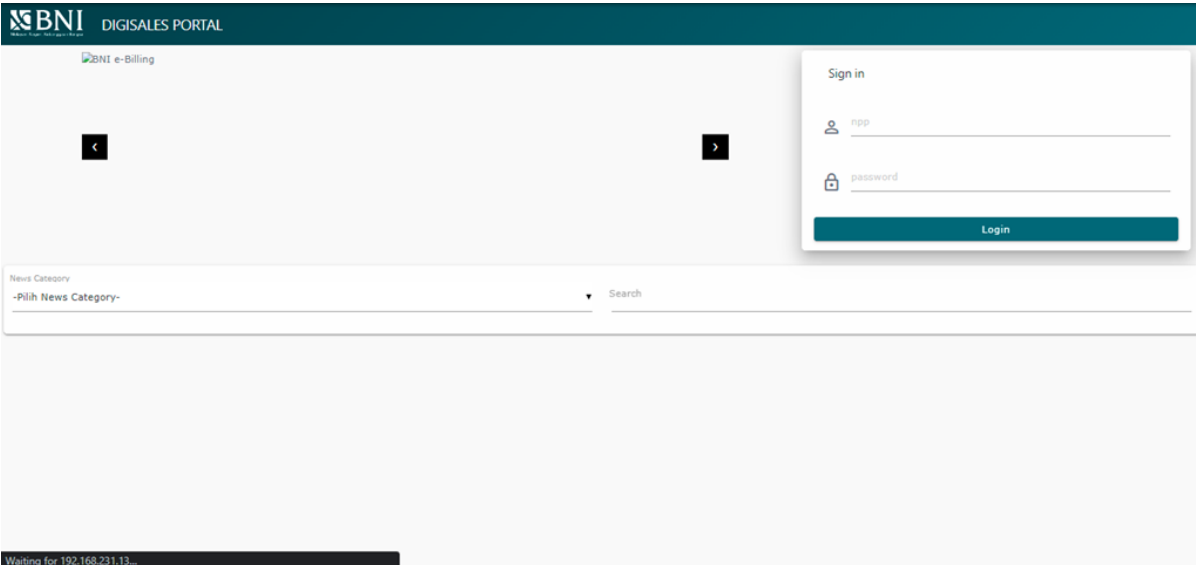
## 12. Berikut Data Yang Telah Diubah



The screenshot shows the BNI Digisales Admin interface. The top header displays the user's name and role: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )". The left sidebar contains a menu with categories like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and SCHEDULE. The main content area shows a search bar and a table of data. The table has columns for ID SBT, Tipe Sales, Tanggal Efektif, Total Bobot (%), and Action. A single entry is visible: SBT041, AMGR CPF TBS, 01 Jul 2022, 100. Below the table, there are pagination controls showing "Showing 1 to 1 of 1 entries" and "Previous 1 Next".

ID SBT	Tipe Sales	Tanggal Efektif	Total Bobot (%)	Action
SBT041	AMGR CPF TBS	01 Jul 2022	100	

## 13. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The top header displays the BNI logo and "DIGISALES PORTAL". The main content area has a large "Sign in" button. Below the button, there are input fields for "username" and "password", and a "Login" button. The footer shows the text "Waiting for 192.168.231.13..."