

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jun 2022 15:16:42,728
Short	Automation Test Execution Document	End Date	03 Jun 2022 15:17:30,178
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-43	Hak Akses Report Pencapaian Booster user Penyelia SRM	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM	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. General Error	Failed
			7. 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-43

Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia SRM

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM

Preparations

01. Login Sebagai : Penyelia SRM

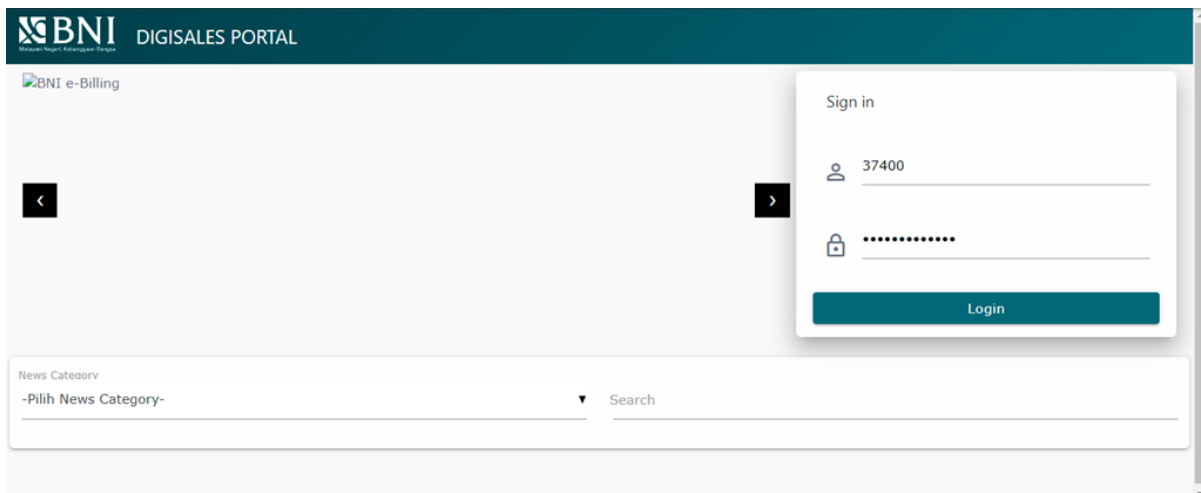
02. Report Periode : Januari 2022

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia SRM

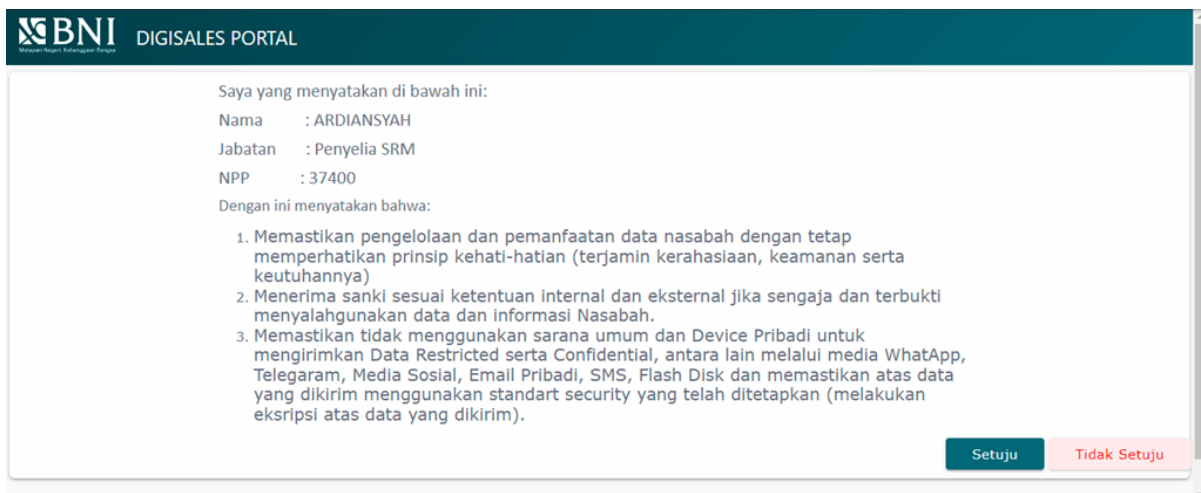
Test Steps

1. Input Data Login



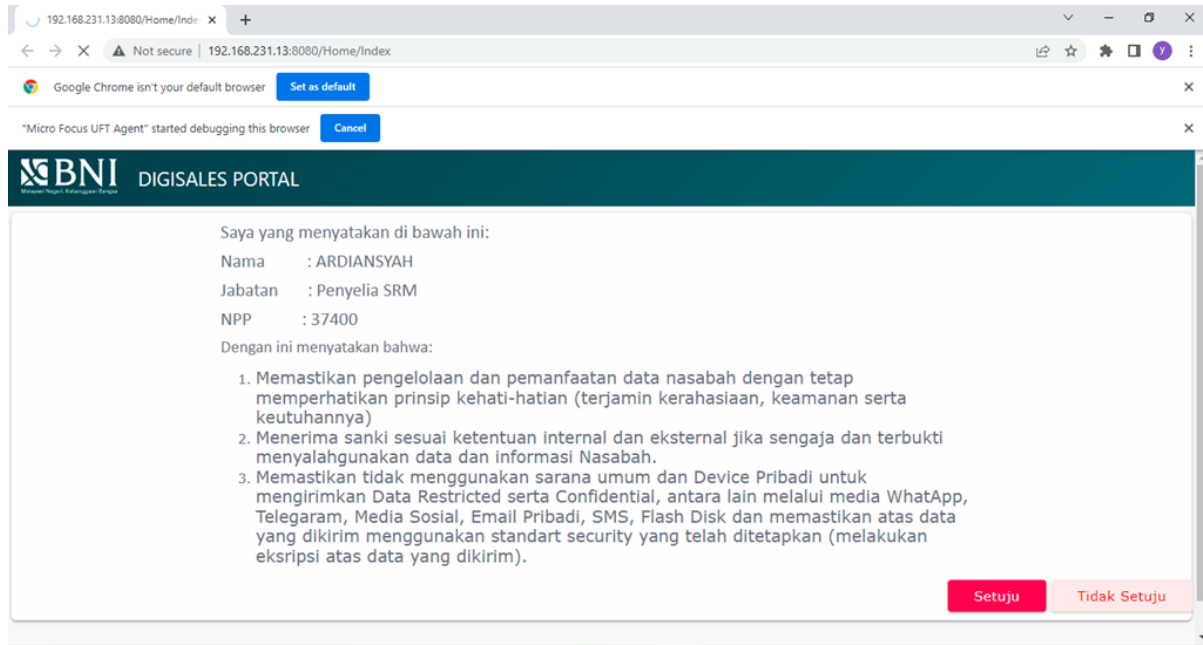
UserID: 37400

2. Konfirmasi Login



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3. Login Berhasil



192.168.231.13:8080/Home/Indic x +

Not secure | 192.168.231.13:8080/Home/Index

Google Chrome isn't your default browser Set as default

"Micro Focus UFT Agent" started debugging this browser Cancel

BNI DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM

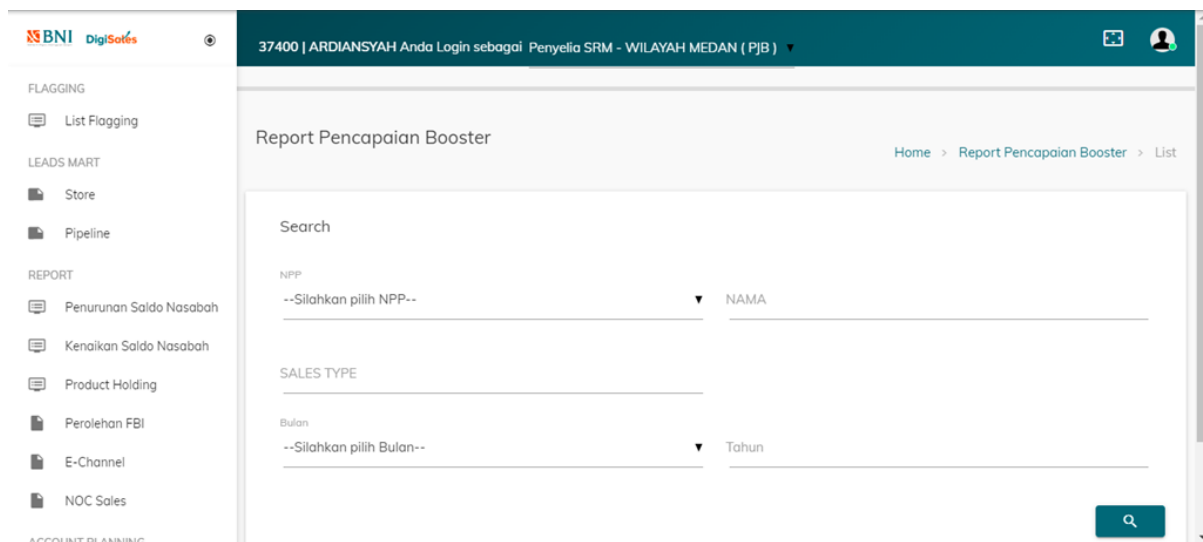
NPP : 37400

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

4. Pilih Menu Pencapaian Booster



BNI DigiSales

37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

- List Flagging

LEADS MART

- Store
- Pipeline

REPORT

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

ACCOUNT PLANNING

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP

--Silahkan pilih NPP--

NAMA

SALES TYPE

Bulan

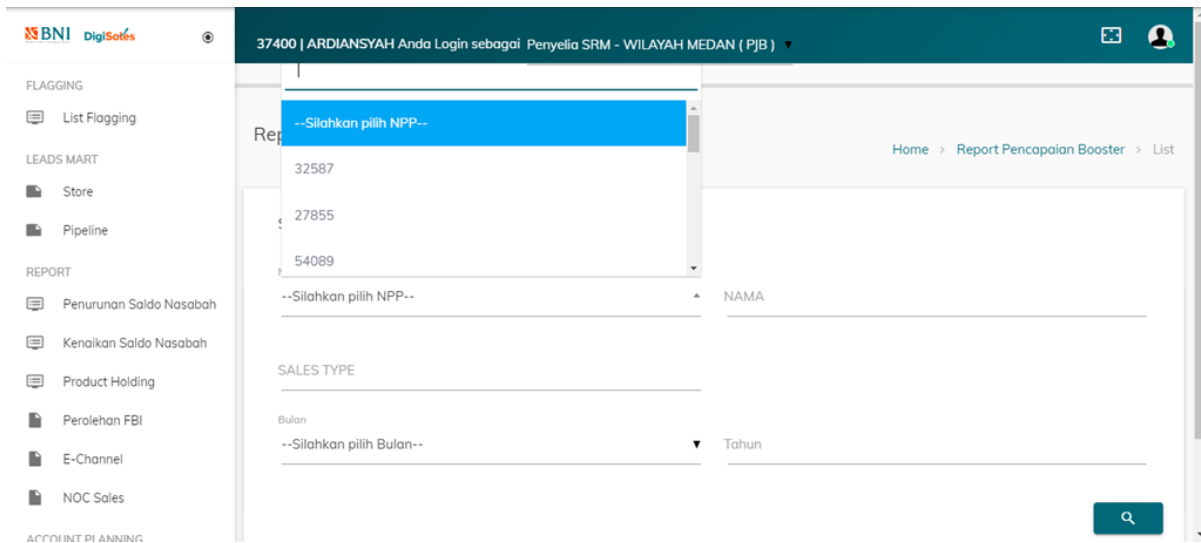
--Silahkan pilih Bulan--

Tahun

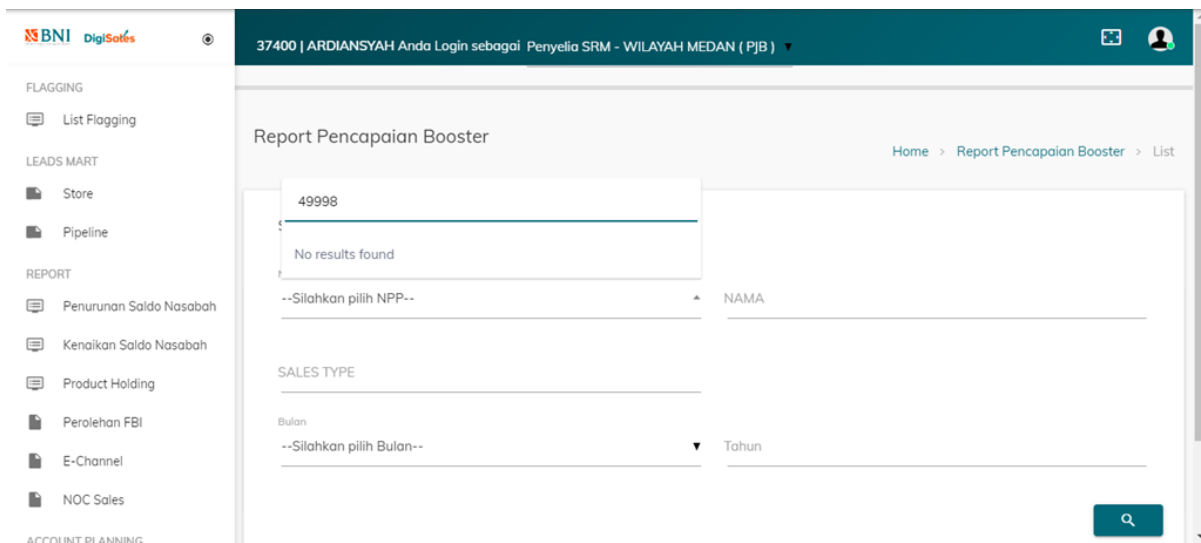
Q

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5. Berikut NPP Yang ada dalam User Penyelia SRM

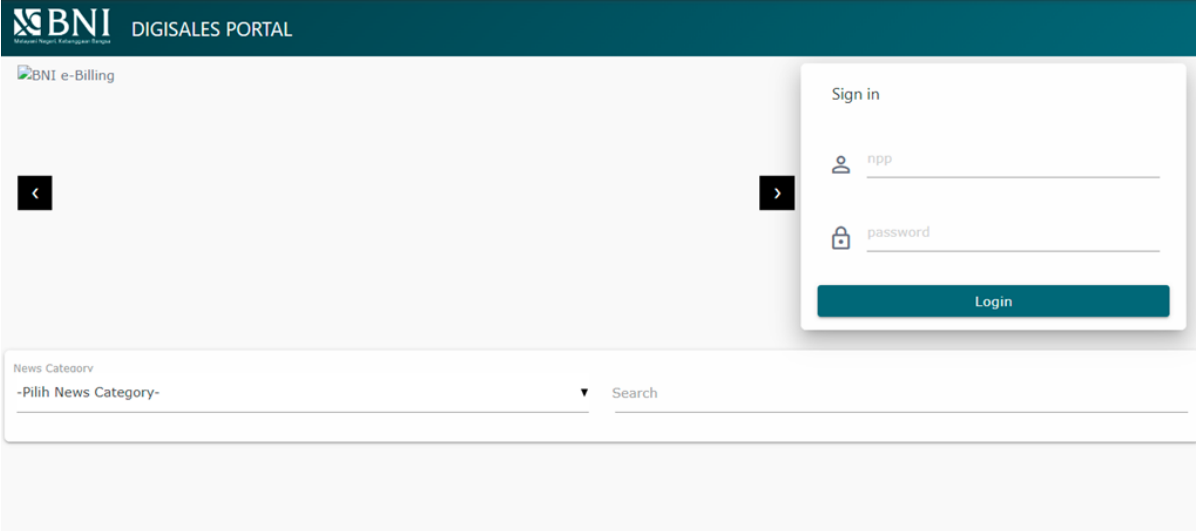


6. General Error



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7. 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 is a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, 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.