

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 11:37:04,546
Short	Automation Test Execution Document	End Date	27 Jul 2022 11:37:47,440
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-235	Admin SLN melakukan add Setting Bobot	1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik “+ tambah data” yaitu button untuk menambah data setting bobot	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Setting Bobot	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-235

Use Case Description

Admin SLN melakukan add Setting Bobot

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – setting bobot 3. Klik “+ tambah data” yaitu button untuk menambah data setting bobot

Preparations

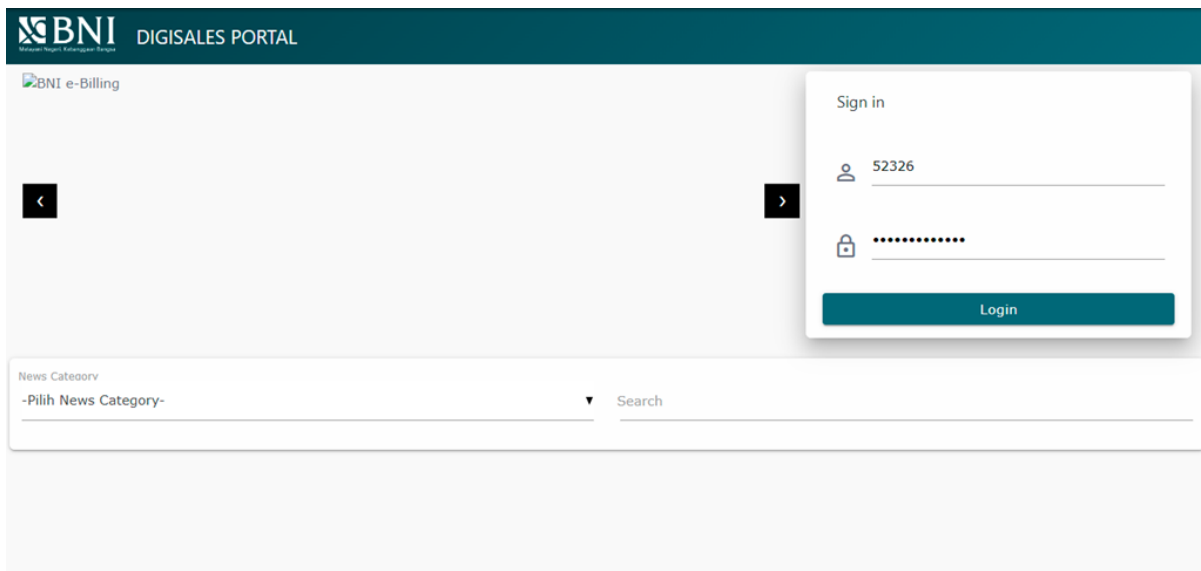
01. Login Sebagai : Admin SLN

Exit Criteria

- Melakukan add setting bobot, Tampilan awal yang diusulkan adalah sebagai berikut:
Tampilan pada saat Penambahan adalah sebagai berikut: - Berhasil melakukan add setting bobot

Test Steps

1. Input Data Login




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" logo and a large empty space with navigation arrows. On the right, there is a "Sign in" modal box. The modal box contains two input fields: one for the username "52326" and one for the password, which is masked with dots. Below the input fields is a "Login" button. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button.

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 enkripsi atas data yang dikirim).

SetujuTidak 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

Monitoring dan Reset

Halaman Utama

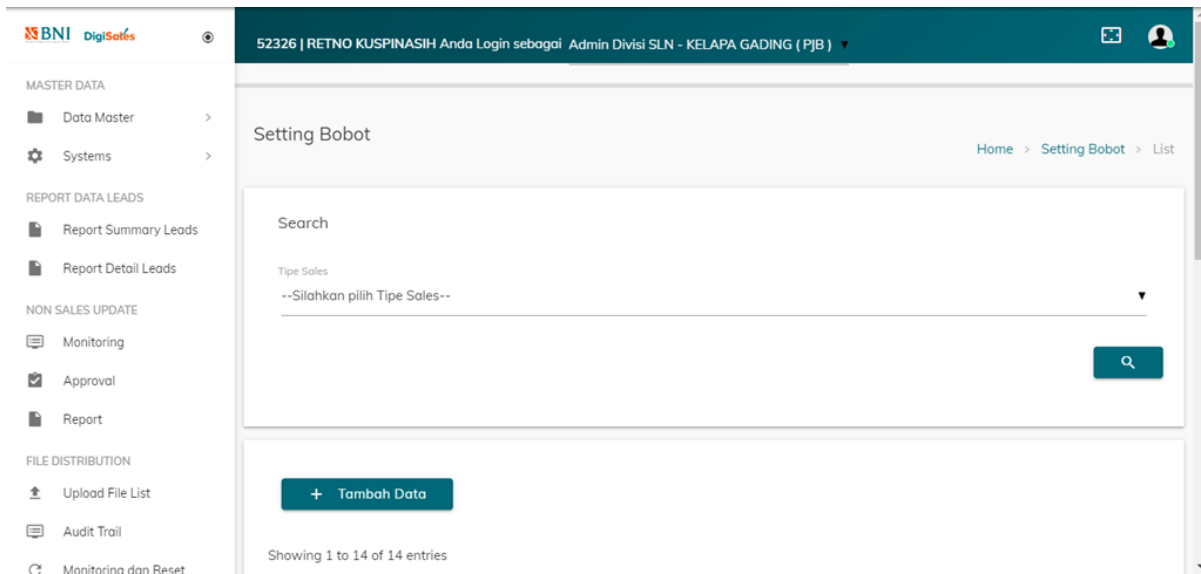
Master > Home > Index

Aplikasi DigiSales Modal

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4. Pilih Data Master Lalu Pilih Menu Setting Bobot



The screenshot displays the BNI DigiSales web application interface. The top header bar is dark teal with the BNI logo and user information: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)". The left sidebar contains a navigation menu with categories: 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 is titled "Setting Bobot" and includes a search bar with a dropdown menu for "Tipe Sales" showing "--Silahkan pilih Tipe Sales--". Below the search bar is a "+ Tambah Data" button. At the bottom, it indicates "Showing 1 to 14 of 14 entries".