

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-20



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Sep 2022 13:33:23,033
Short	Automation Test Execution Document	End Date	20 Sep 2022 13:34:22,731
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-320	Penyesuaian Report Performance Portal	- Login digisales portal dengan Sales - Menu Performance Sales - Isi field NPP, Tahun, dan Bulan, kemudian generate	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Performance Sales	Passed
			5. Isi Semua Field Yang Dibutuhkan, Kemudian Klik Button Generate	Done
			6. Karena sales ini status nya Non Sales maka tampilan report nya seperti di bawah ini	Passed
			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-320

Use Case Description

Penyesuaian Report Performance Portal

Scenario Description

- Login digisales portal dengan Sales - Menu Performance Sales - Isi field NPP, Tahun, dan Bulan, kemudian generate

Preparations

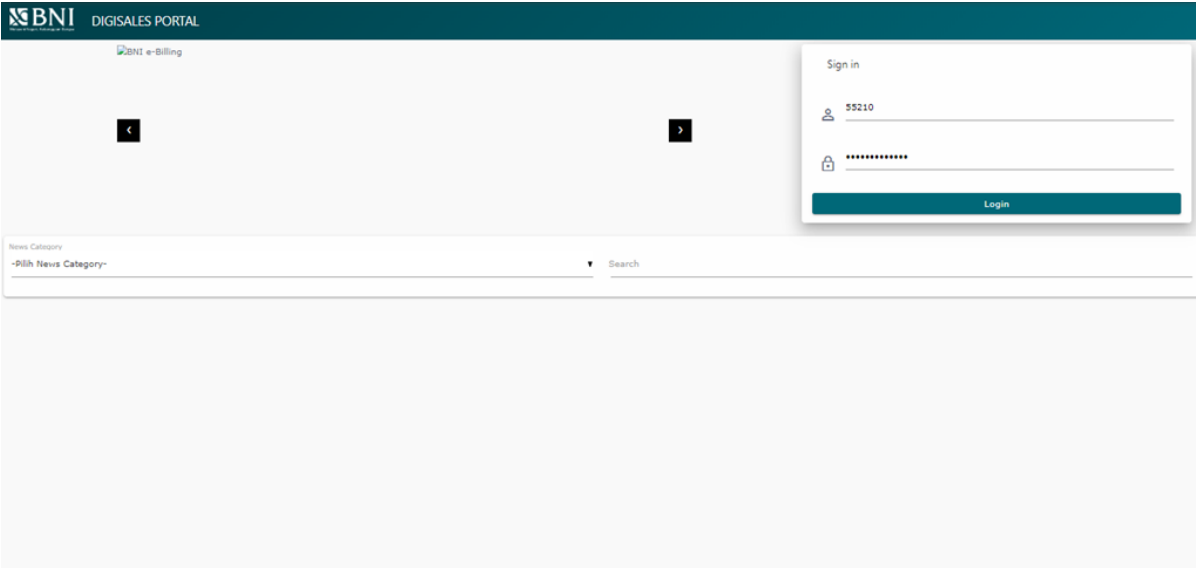
01. Login Sebagai : Sales
02. Periode : Jul 2022

Exit Criteria

Jika sales tersebut memiliki status non sales di bulan report maka tampilan pada report realisasi sesuai pada BSDD 3.7

Test Steps


1. Input Data Login



UserID: 55210

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Evi Juniar Nainggolan

Jabatan : Sales (ASISTEN PENJUALAN)

NPP : 55210


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).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

55210 | Evi Juniar Nainggolan Anda Login sebagai Sales - SERANG (PJB)

SFORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Wawancara Evaluasi Nasabah

Halaman Utama

Master > Home > Index

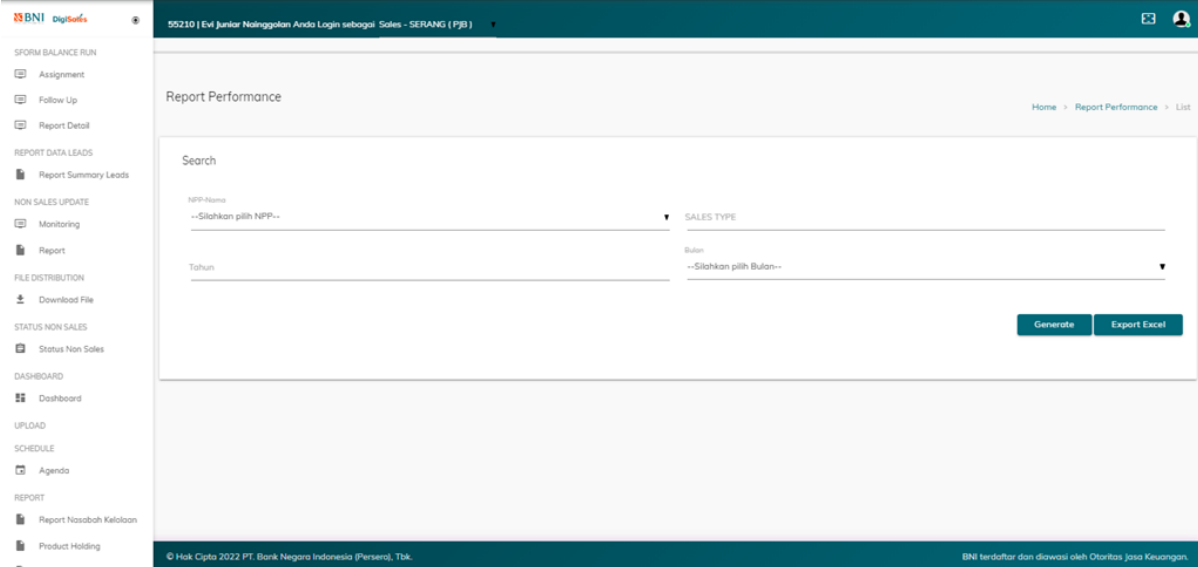
Aplikasi Digisales Modal

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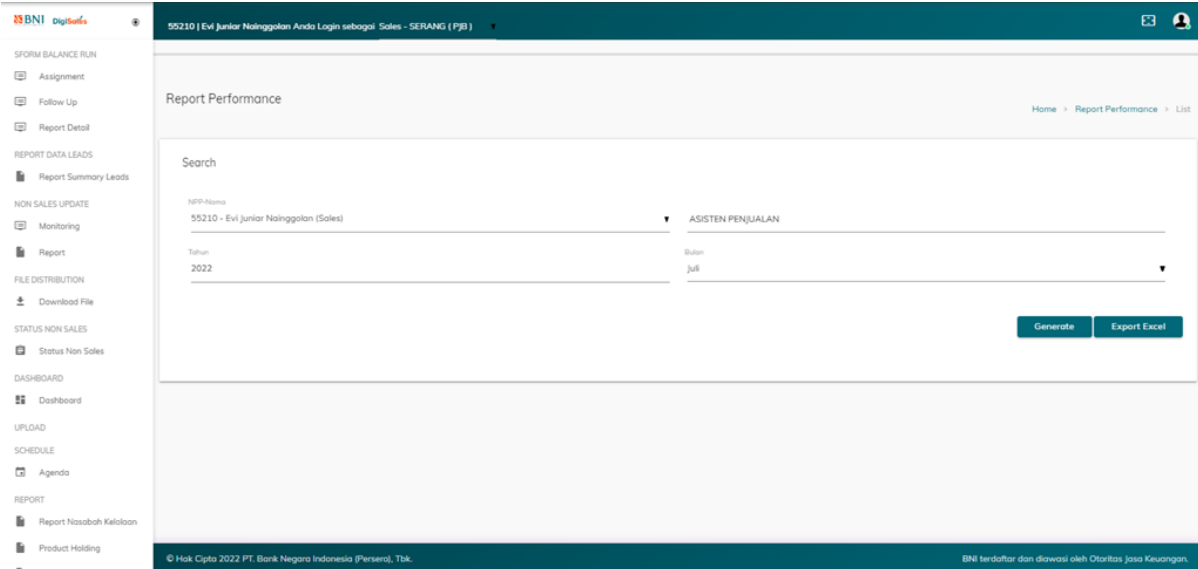
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Performance Sales

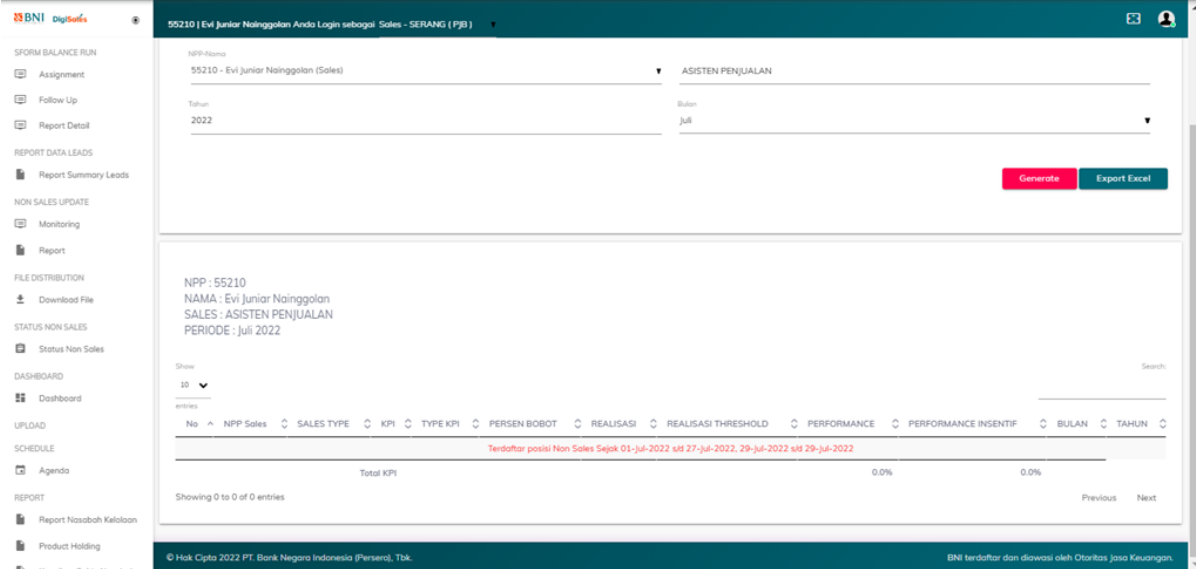


5. Isi Semua Field Yang Dibutuhkan, Kemudian Klik Button Generate



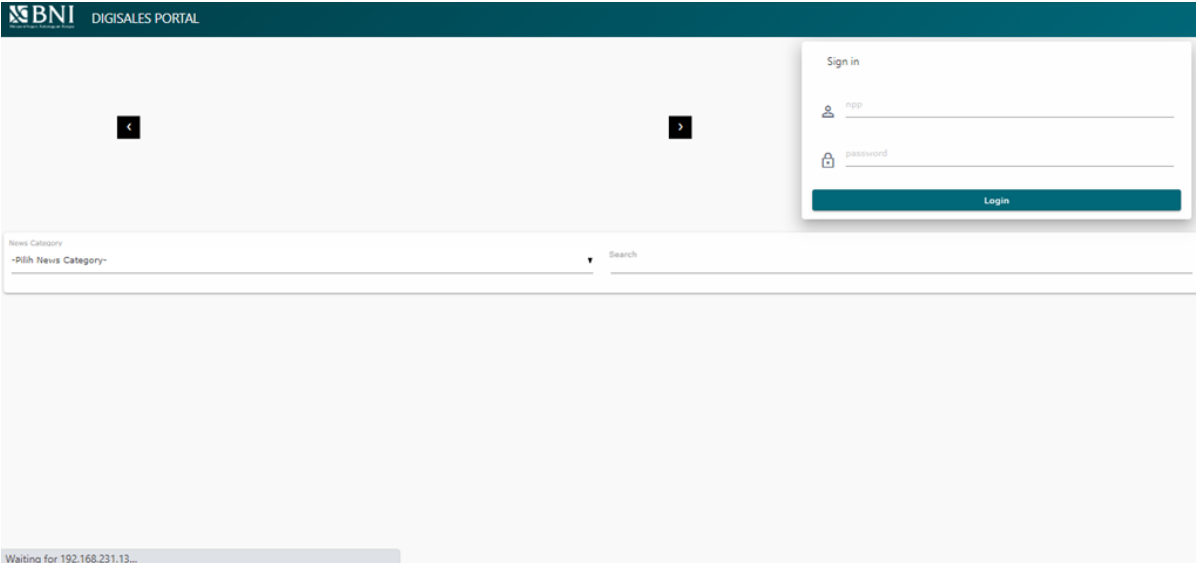
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6. Karena sales ini status nya Non Sales maka tampilan report nya seperti di bawah ini



The screenshot displays the BNI Digisales portal interface. The left sidebar contains navigation menus for various functions like 'SF0RM BALANCE RUN', 'REPORT DATA LEADS', 'FILE DISTRIBUTION', 'DASHBOARD', 'UPLOAD', 'SCHEDULE', and 'REPORT'. The main content area shows a report for NPP: 55210, NAMA: Evi Junior Nainggolan, SALES: ASISTEN PENJUALAN, and PERIODE: Juli 2022. Below this, there is a table with columns for 'No', 'NPP Sales', 'SALES TYPE', 'KPI', 'TYPE KPI', 'PERSEN BOBOT', 'REALISASI', 'REALISASI THRESHOLD', 'PERFORMANCE', 'PERFORMANCE INSENTIF', 'BULAN', and 'TAHUN'. The table shows 0 entries and 0.0% performance. A red banner at the bottom of the table reads 'Terdaftar posisi Non Sales Sejak 01-Jul-2022 s.d 27-Jul-2022, 29-Jul-2022 s.d 29-Jul-2022'. The footer of the page includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

7. Berhasil Logout



The screenshot displays the BNI Digisales portal login screen. The header shows the BNI logo and 'DIGISALES PORTAL'. The main content area is a large, empty space with a search bar at the bottom. On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. The footer of the page includes a status bar that reads 'Waiting for 192.168.231.13...'.