

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-07



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
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
Project Type	CR/IR/MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
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-47	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Pencapaian Booster	9
5. Berikut NPP Yang ada dalam User Pimpinan Cabang	9
6. Mengisi Data Secara Automatis	10
7. Mengisi Bulan dan Tahun Periode	10
8. Berhasil Menampilkan data sesuai dengan ketentuan	11
9. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
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-47	Hak Akses Report Pencapaian Booster user Pemimpin Cabang	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang	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 Pimpinan Cabang	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Mengisi Bulan dan Tahun Periode	Done
			8. Berhasil Menampilkan data sesuai dengan ketentuan	Passed
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

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	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

DGS-47

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Cabang

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang

Preparations

01. Login Sebagai : Pimpinan Cabang

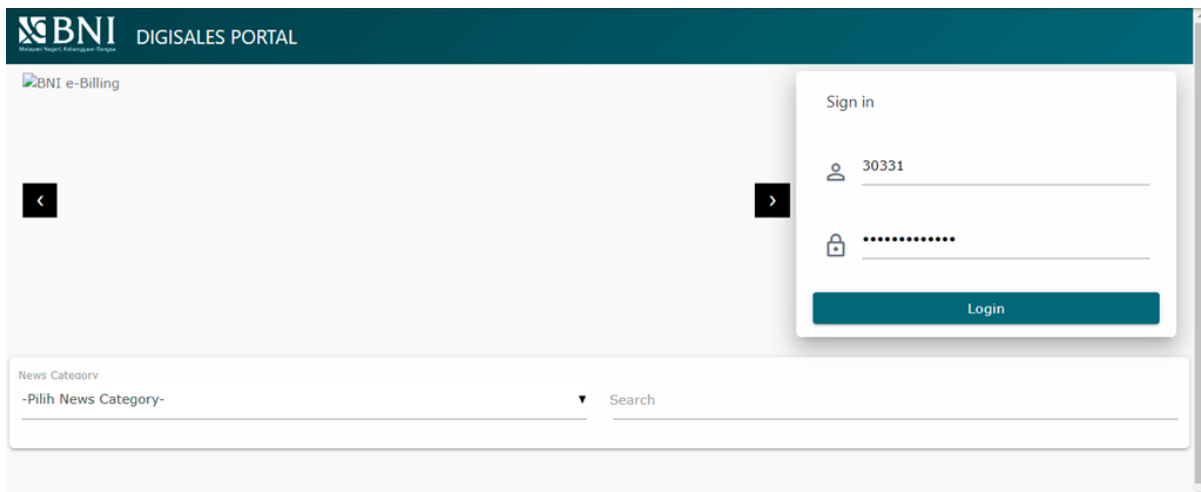
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam Cabang tersebut 2. Field Nama dan Sales Type terisi otomatis 3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter 4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

Test Steps


1. Input Data Login



UserID: 30331

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ADJIANTO NUGROHO

Jabatan : Pimpinan Cabang


NPP : 30331

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).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

30331 | ADJIANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

UPLOAD

SCHEDULE

Agenda

Halaman Utama

Master > Home > Index

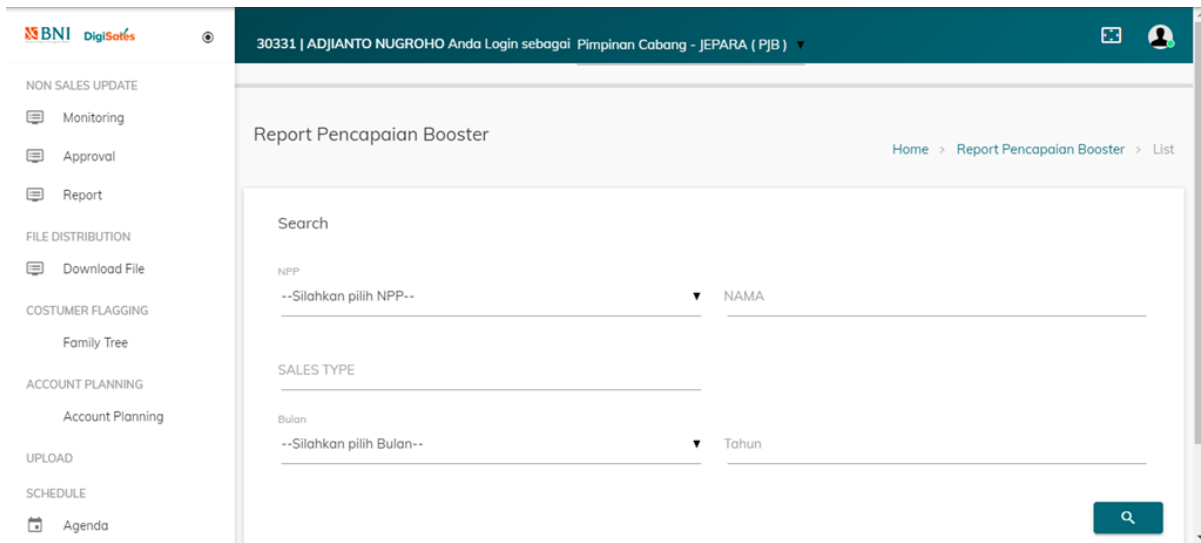
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

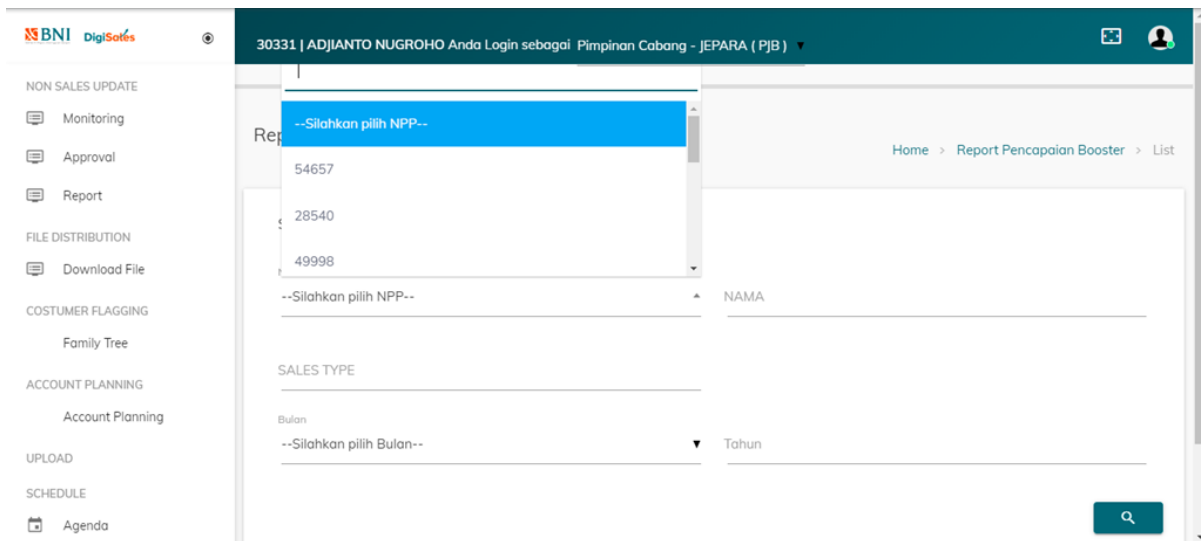
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

4. Pilih Menu Pencapaian Booster

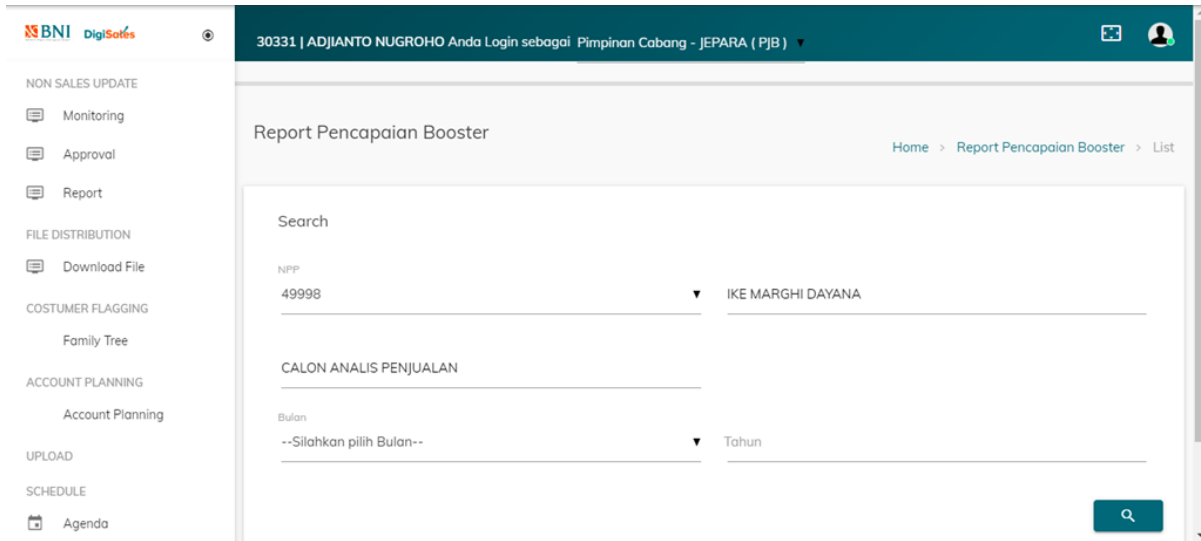


5. Berikut NPP Yang ada dalam User Pimpinan Cabang

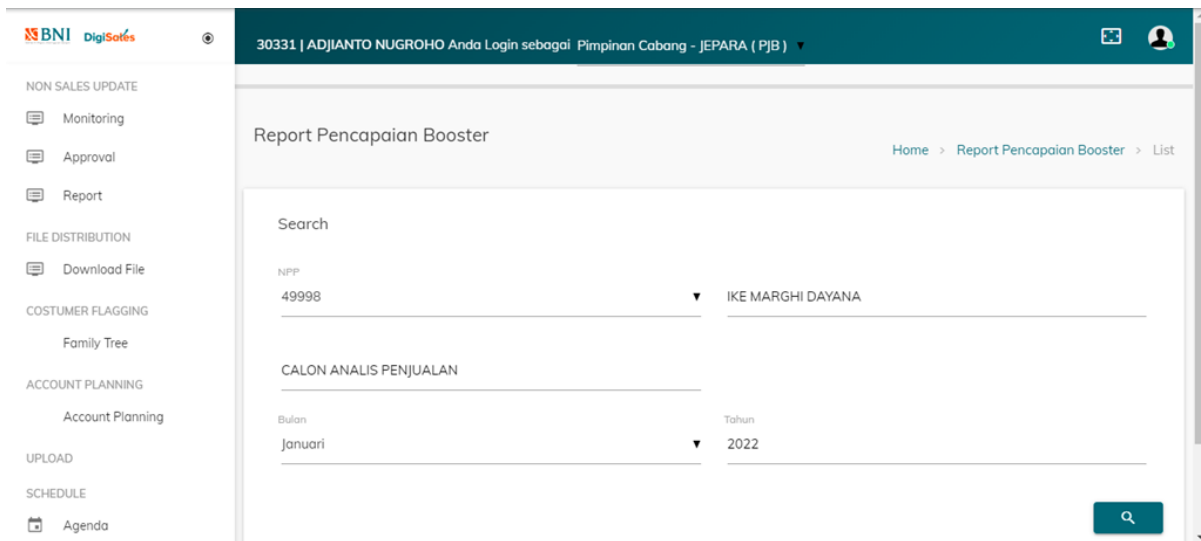


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

6. Mengisi Data Secara Automatis

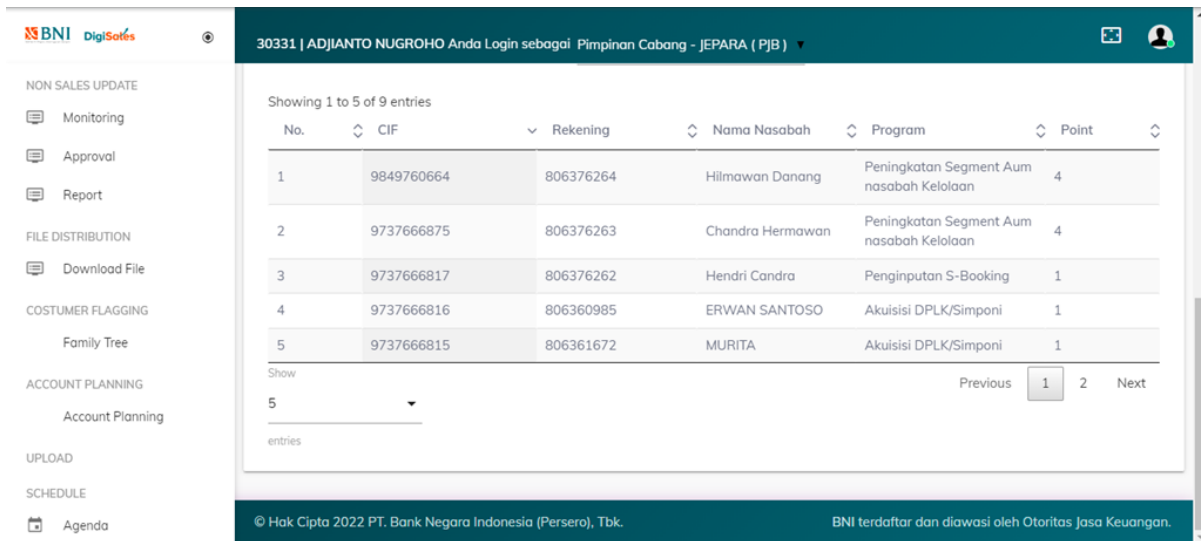


7. Mengisi Bulan dan Tahun Periode



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Jun 2022 09:49:11,783
Short	Automation Test Execution Document	End Date	07 Jun 2022 09:50:09,269
Description			

8. Berhasil Menampilkan data sesuai dengan ketentuan



30331 | ADJIANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

UPLOAD

SCHEDULE

- Agenda

Showing 1 to 5 of 9 entries

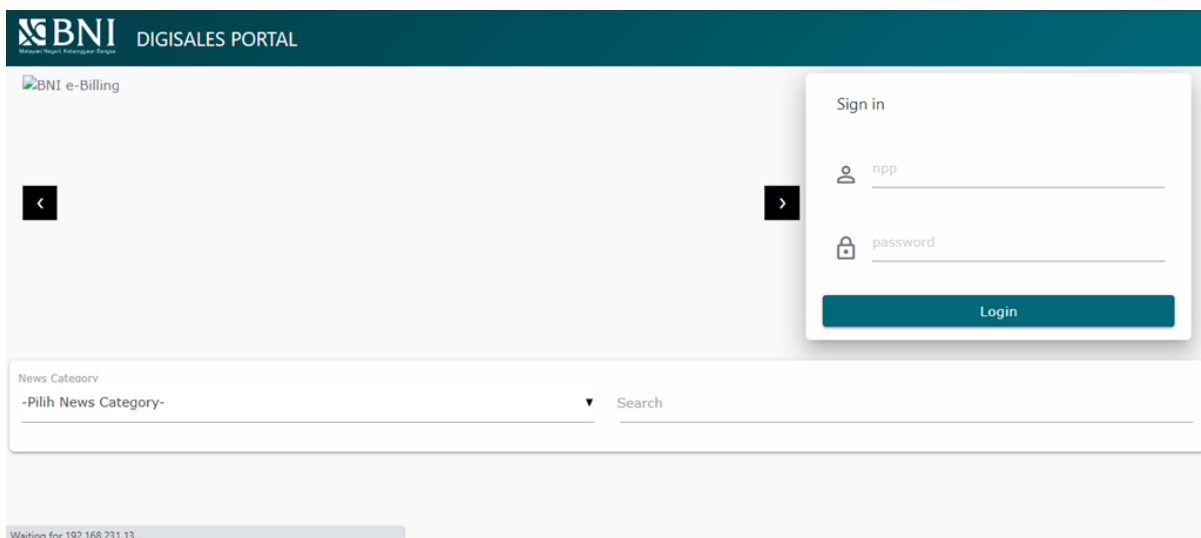
No.	CIF	Rekening	Nama Nasabah	Program	Point
1	9849760664	806376264	Hilmawan Danang	Peningkatan Segment Aum nasabah Kelolaan	4
2	9737666875	806376263	Chandra Hermawan	Peningkatan Segment Aum nasabah Kelolaan	4
3	9737666817	806376262	Hendri Candra	Penginputan S-Booking	1
4	9737666816	806360985	ERWAN SANTOSO	Akuisisi DPLK/Simponi	1
5	9737666815	806361672	MURITA	Akuisisi DPLK/Simponi	1

Show 5 entries

Previous 1 2 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

np

password

Login

News Cateoory

-Pilih News Category-

Search

Waiting for 192.168.231.13...