

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 13:20:29,935
Short	Automation Test Execution Document	End Date	25 Jul 2022 13:21:20,305
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-228	Admin SLN melakukan meng-aktifkan / me-nonaktifkan parameter KPI	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. klik inactive pada salah satu parameter KPI 4. check tabel parameter KPI sudah non aktif	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Parameter KPI	Passed
			5. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			6. Tekan Button Inactive, untuk Membuat Parameter Inactive	Done
			7. Berhasil Men-Inactivekan Parameter	Passed
			8. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			9. 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-228

### Use Case Description

Admin SLN melakukan meng-aktifkan / me-nonaktifkan parameter KPI

### Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. klik inactive pada salah satu parameter KPI 4. check tabel parameter KPI sudah non aktif

### Preparations

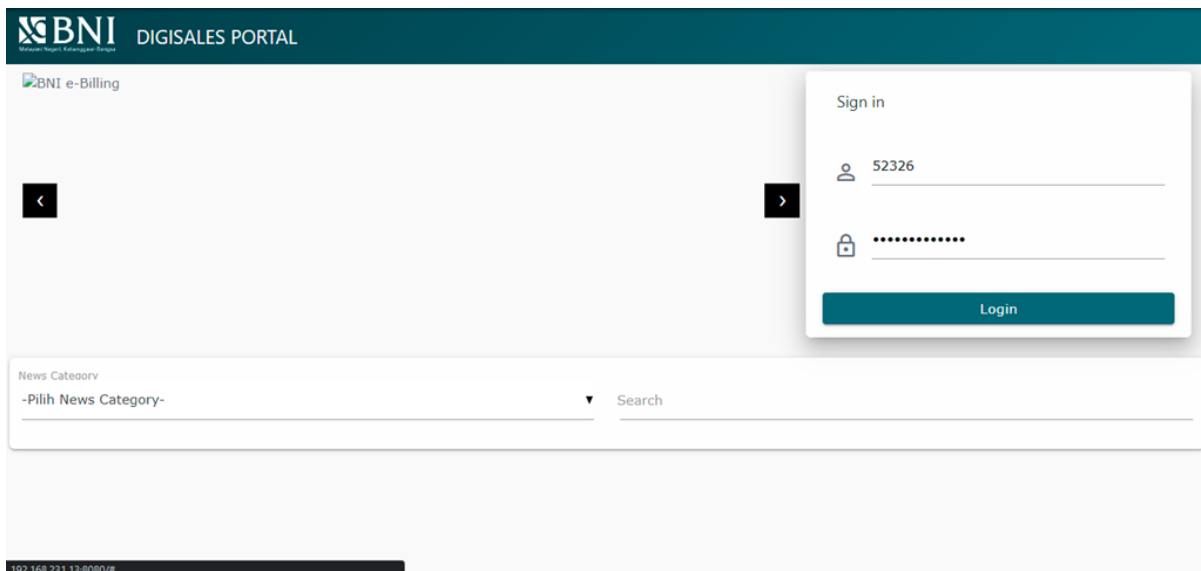
01. Login Sebagai : Admin SLN

### Exit Criteria

- Berhasil melakukan meng-aktifkan / me-nonaktifkan - Data berhasil terupdate - Jika nonaktif maka parameter tersebut tidak muncul

### Test Steps


#### 1. Input Data Login



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 eksripsi atas data yang dikirim).

Setuju
Tidak 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
- Monitorina dan Reset

Halaman Utama
Master > Home > Index

Aplikasi DigiSales Modal

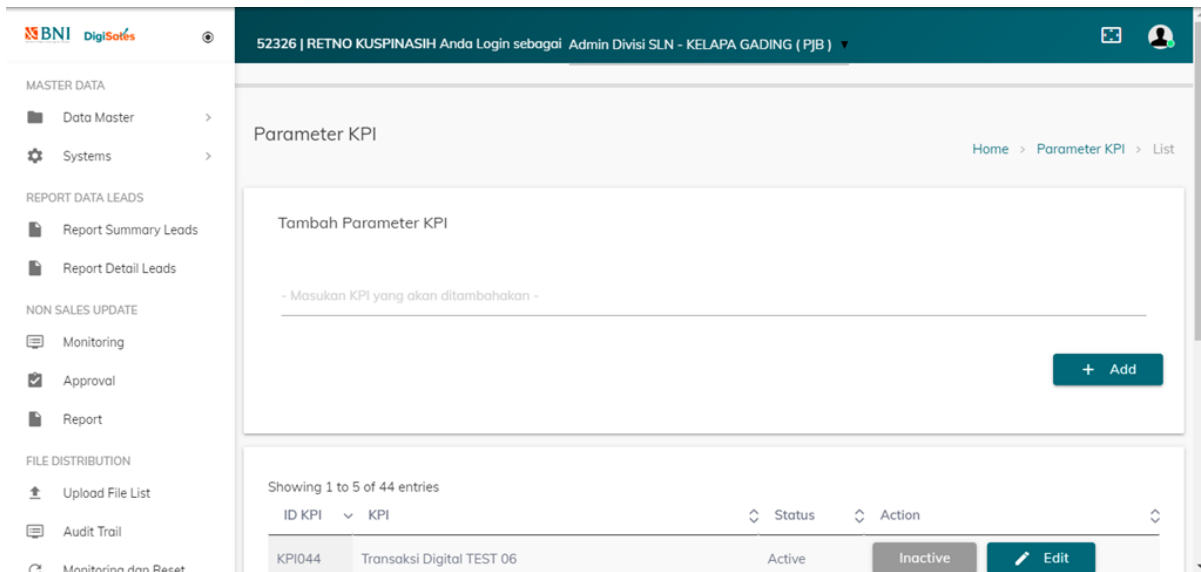
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 4. Pilih Data Master Lalu Pilih Menu Parameter KPI



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

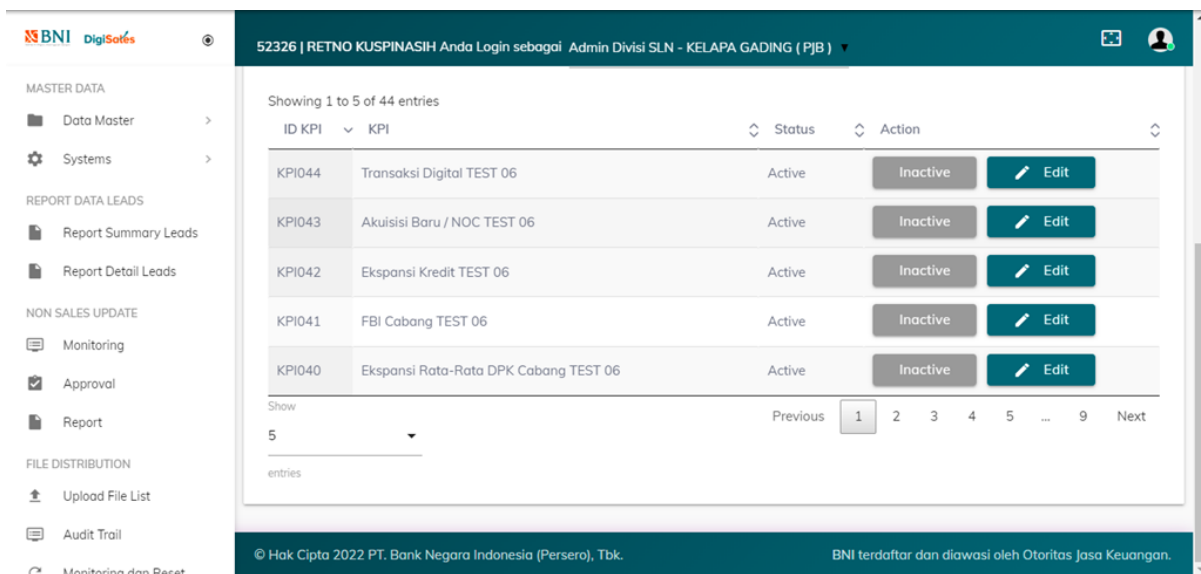
- Masukkan KPI yang akan ditambahkan -

+ Add

Showing 1 to 5 of 44 entries

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	Active	Inactive Edit

#### 5. Berikut Data Yang Ada Pada Tabel Parameter KPI



Showing 1 to 5 of 44 entries

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	Active	Inactive Edit
KPI043	Akuisisi Baru / NOC TEST 06	Active	Inactive Edit
KPI042	Ekspansi Kredit TEST 06	Active	Inactive Edit
KPI041	FBI Cabang TEST 06	Active	Inactive Edit
KPI040	Ekspansi Rata-Rata DPK Cabang TEST 06	Active	Inactive Edit

Show 5 entries

Previous 1 2 3 4 5 ... 9 Next

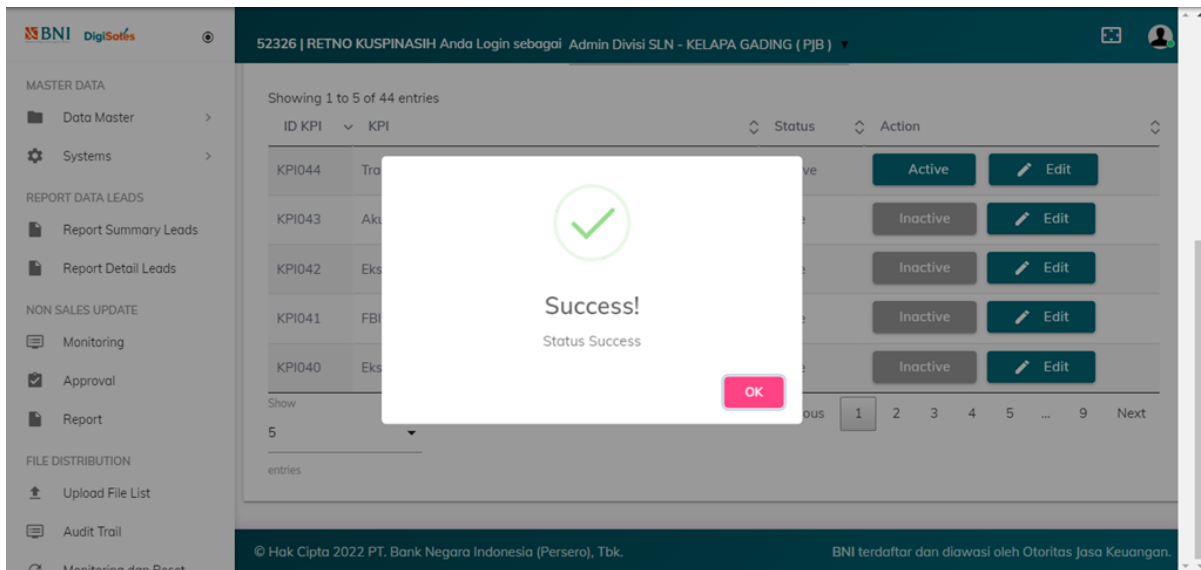
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#### 6. Tekan Button Inactive, untuk Membuat Parameter Inactive

Inactive

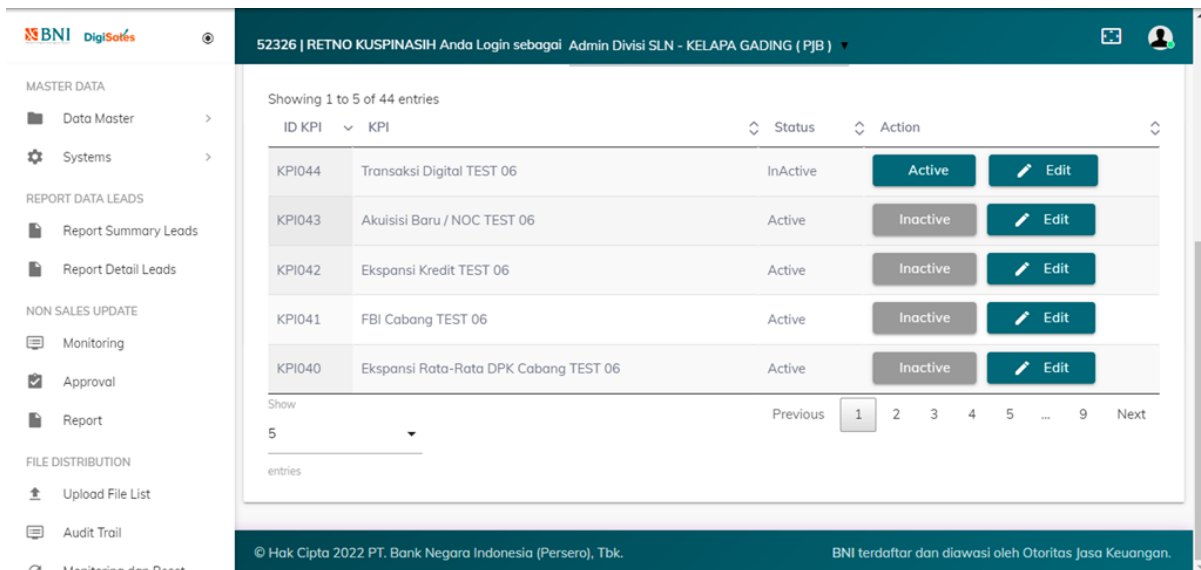
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## 7. Berhasil Men-Inactivekan Parameter



The screenshot shows the BNI DigiSales interface. A modal window displays a green checkmark and the text "Success! Status Success" with an "OK" button. The background shows a table of KPI parameters with columns for ID KPI, KPI, Status, and Action. The table lists several KPIs, including KPI044 (Transaksi Digital TEST 06), KPI043 (Akuisisi Baru / NOC TEST 06), KPI042 (Ekspansi Kredit TEST 06), KPI041 (FBI Cabang TEST 06), and KPI040 (Ekspansi Rata-Rata DPK Cabang TEST 06). The status of KPI044 is shown as "InActive".

## 8. Berikut Data Yang Ada Pada Tabel Parameter KPI



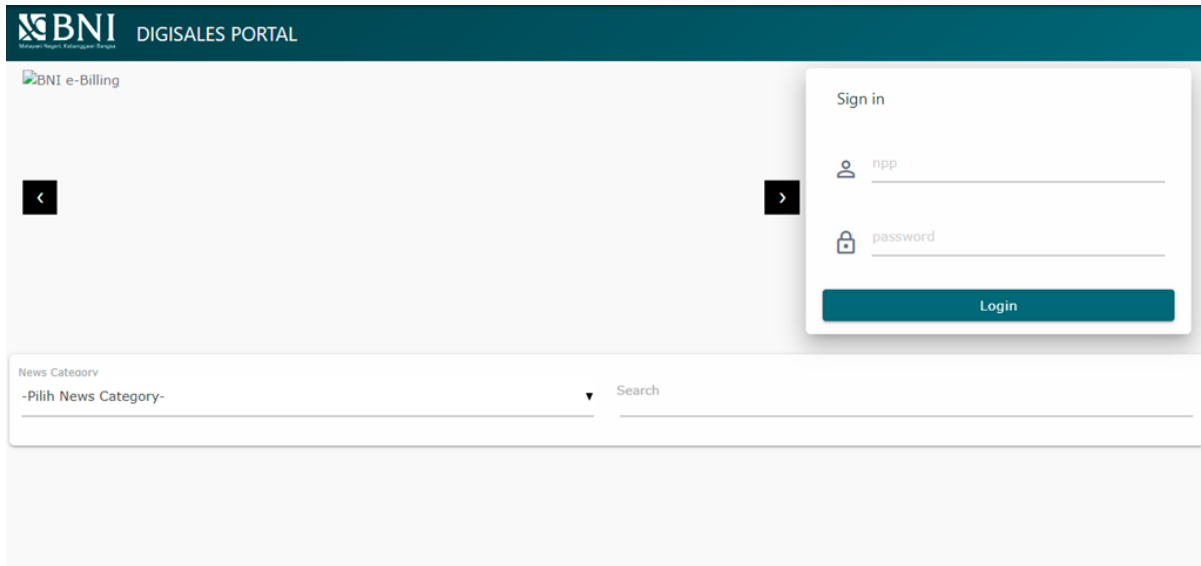
The screenshot shows the BNI DigiSales interface with the KPI parameter table. The table has columns for ID KPI, KPI, Status, and Action. The data is as follows:

ID KPI	KPI	Status	Action
KPI044	Transaksi Digital TEST 06	InActive	Active, Edit
KPI043	Akuisisi Baru / NOC TEST 06	Active	Inactive, Edit
KPI042	Ekspansi Kredit TEST 06	Active	Inactive, Edit
KPI041	FBI Cabang TEST 06	Active	Inactive, Edit
KPI040	Ekspansi Rata-Rata DPK Cabang TEST 06	Active	Inactive, Edit

The interface also shows a sidebar with navigation options like MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, and FILE DISTRIBUTION. The footer includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

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## 9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, 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' dropdown menu with the text '-Pilih News Category-' and a 'Search' input field.