

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 13:11:46,486
Short	Automation Test Execution Document	End Date	03 Jun 2022 13:12:43,301
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-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Hanya ada NPPSales	Done
			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

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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-39

Use Case Description

Hak Akses Report Pencapaian Booster user Sales

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

Preparations

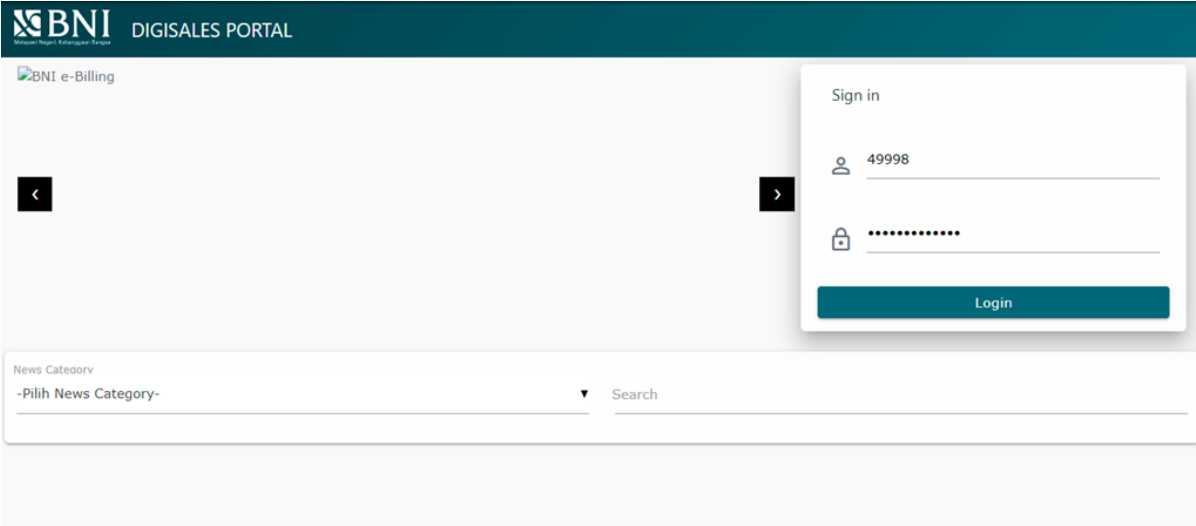
01. Login Sebagai : Sales
02. Report Periode : Januari 2022

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

Test Steps


1. Input Data Login



UserID: 49998

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

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

 49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

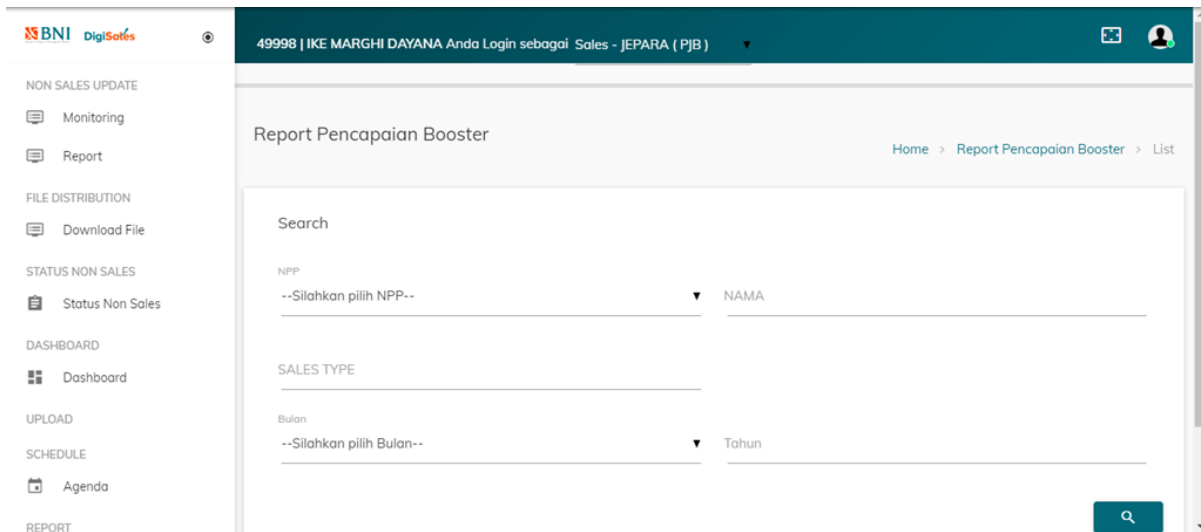
Aplikasi DigiSales Modal

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

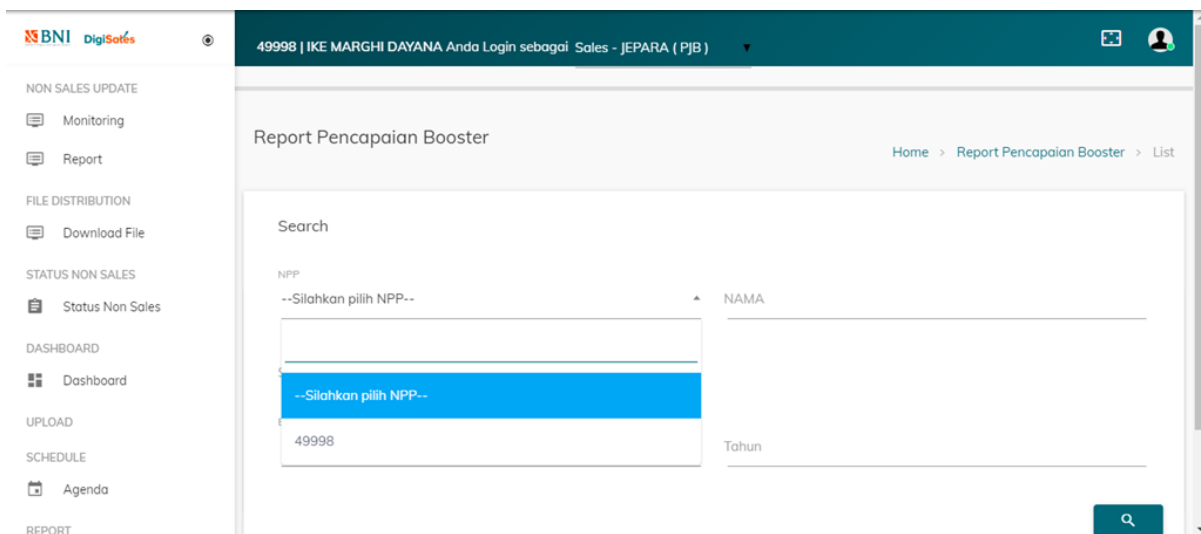
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Pencapaian Booster

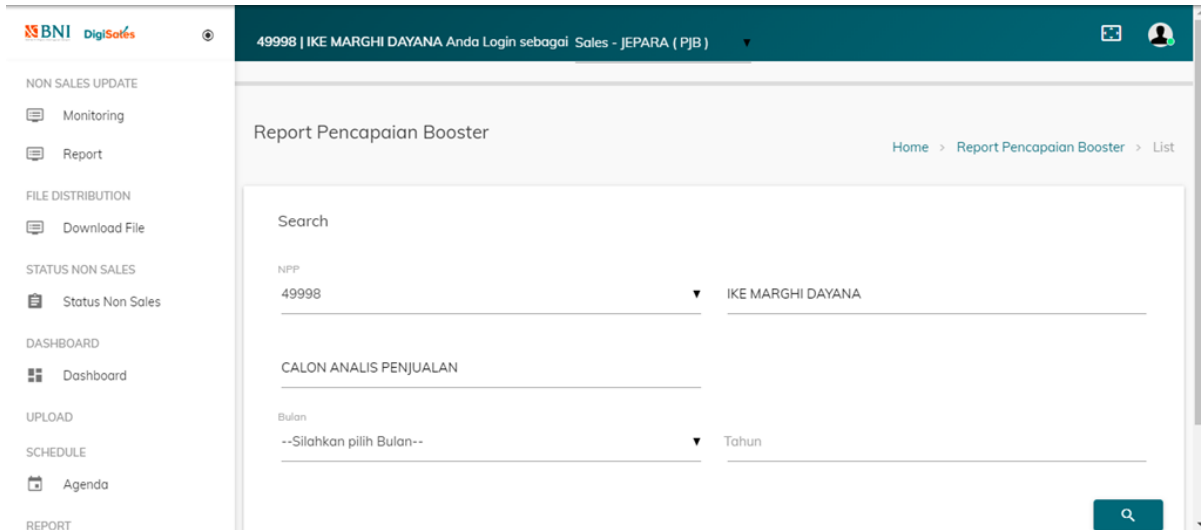


5. Hanya ada NPPSales



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6. Mengisi Data Secara Automatis



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Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

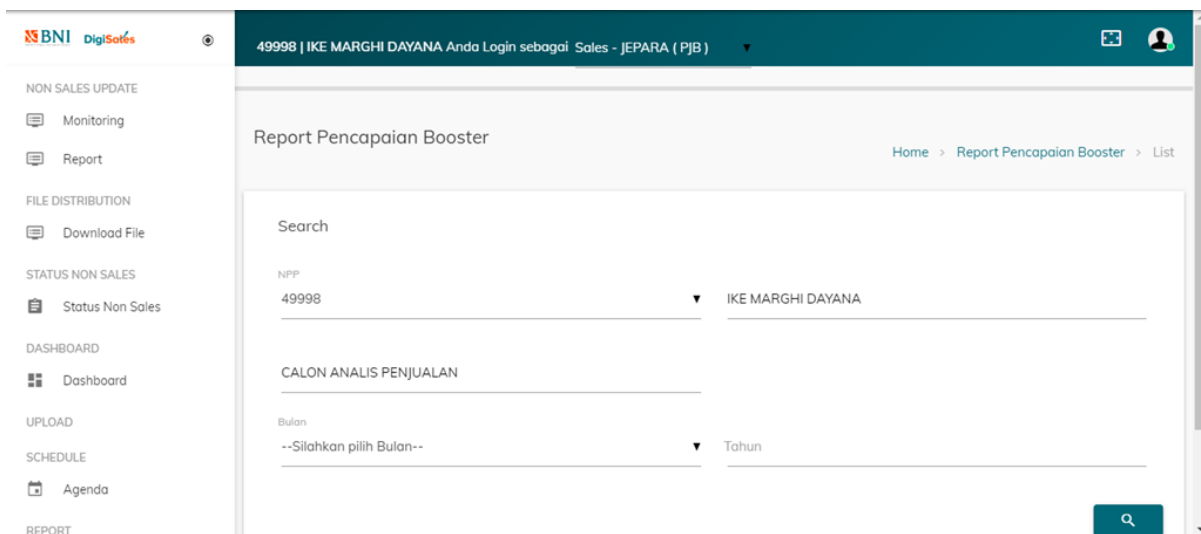
CALON ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

7. Mengisi Bulan dan Tahun Periode



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Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

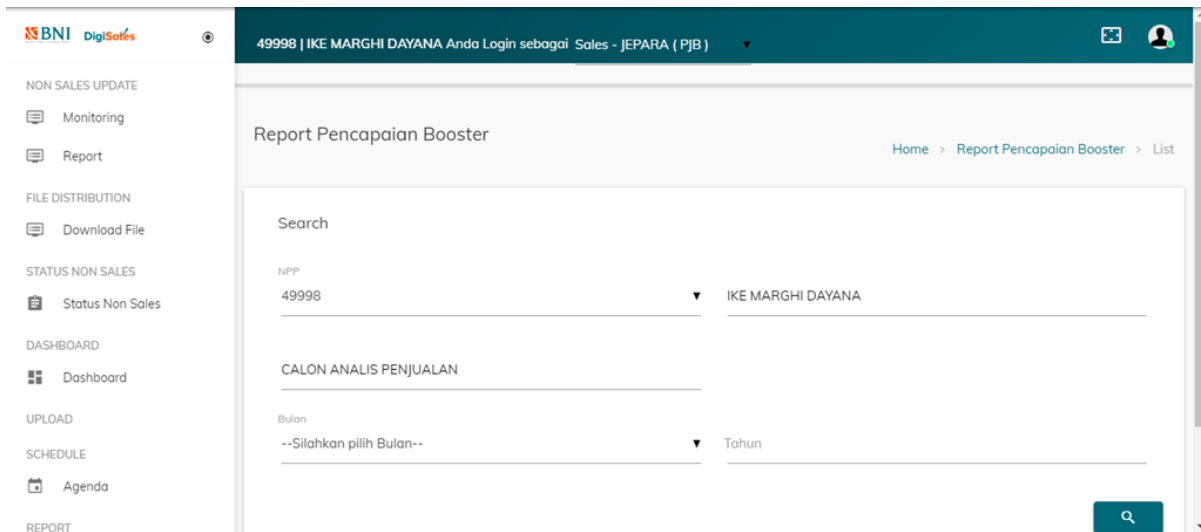
Bulan
--Silahkan pilih Bulan--

Tahun

Q

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8. Berhasil Menampilkan data sesuai dengan ketentuan



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Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

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IKE MARGHI DAYANA

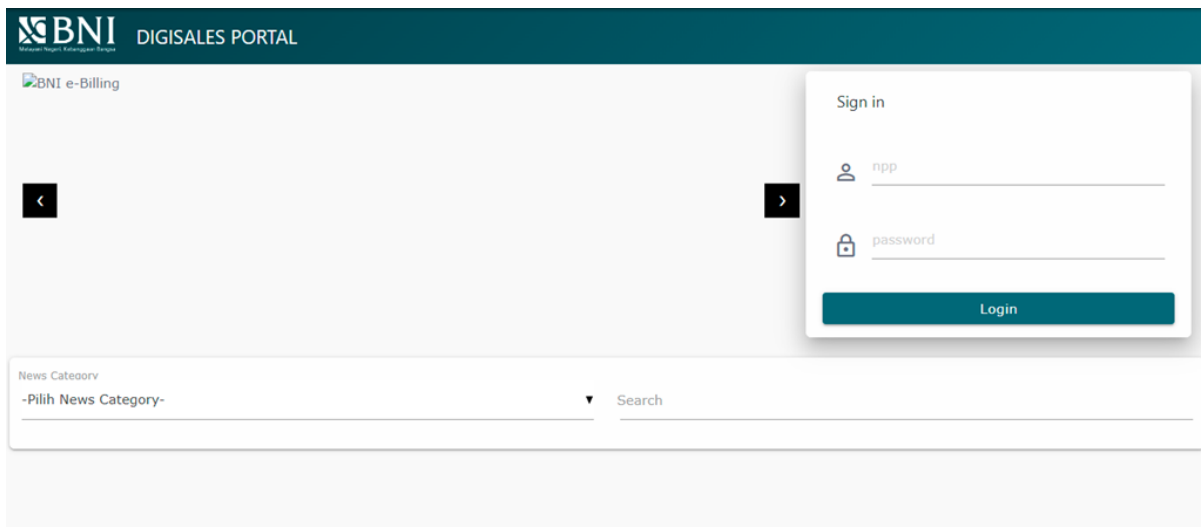
CALON ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category
-Pilih News Category-

Search