

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
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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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-227	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Data Master Lalu Pilih Menu Parameter KPI	9
5. Isi Field Parameter	9
6. Klik Button Add	9
7. Klik Button Yes, Add it	10
8. Parameter Berhasil Ditambah, lalu Klik Ok	10
9. Isi Field Parameter	11
10. Klik Button Add	11
11. Klik Button Yes, Add it	11
12. Parameter Berhasil Ditambah, lalu Klik Ok	12
13. Isi Field Parameter	12
14. Klik Button Add	12
15. Klik Button Yes, Add it	13
16. Parameter Berhasil Ditambah, lalu Klik Ok	13
17. Isi Field Parameter	14
18. Klik Button Add	14
19. Klik Button Yes, Add it	14
20. Parameter Berhasil Ditambah, lalu Klik Ok	15
21. Isi Field Parameter	15
22. Klik Button Add	15
23. Klik Button Yes, Add it	16
24. Parameter Berhasil Ditambah, lalu Klik Ok	16
25. Berikut Data Yang Ada Pada Tabel Parameter KPI	17
26. Berhasil Logout	17

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Document Summary

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-227	Admin SLN melakukan add parameter KPI	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. Add parameter : - Ekspansi Rata-Rata DPK Cabang TEST - FBI Cabang TEST - Ekspansi Kredit TEST - Akuisisi Baru / NOC TEST - Transaksi Digital TEST 4. check tabe	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Parameter KPI	Passed
			5. Isi Field Parameter	Done
			6. Klik Button Add	Done
			7. Klik Button Yes, Add it	Done
			8. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			9. Isi Field Parameter	Done
			10. Klik Button Add	Done
			11. Klik Button Yes, Add it	Done
			12. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			13. Isi Field Parameter	Done
			14. Klik Button Add	Done
			15. Klik Button Yes, Add it	Done
			16. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			17. Isi Field Parameter	Done
			18. Klik Button Add	Done
			19. Klik Button Yes, Add it	Done
			20. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			21. Isi Field Parameter	Done
			22. Klik Button Add	Done
			23. Klik Button Yes, Add it	Done
			24. Parameter Berhasil Ditambah, lalu Klik Ok	Passed
			25. Berikut Data Yang Ada Pada Tabel Parameter KPI	Done
			26. Berhasil Logout	Passed

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Project Type	CR/IR/MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
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	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

DGS-227

Use Case Description

Admin SLN melakukan add parameter KPI

Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu parameter KPI 3. Add parameter : - Ekspansi Rata-Rata DPK Cabang TEST - FBI Cabang TEST - Ekspansi Kredit TEST - Akuisisi Baru / NOC TEST - Transaksi Digital TEST 4. check tabel parameter KPI

Preparations

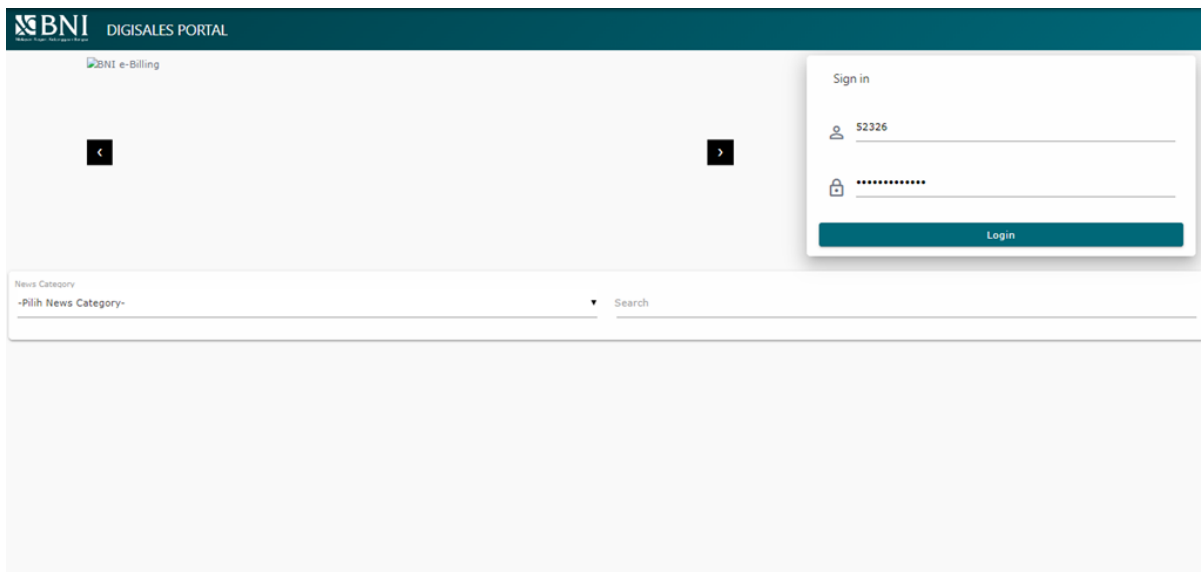
01. Login Sebagai : Admin SLN

Exit Criteria

- Berhasil melakukan add parameter KPI - Tampilan yang diusulkan adalah sebagai berikut:
Tombol A : Setelah user menginput KPI dan meng-klik tombol Add, maka Sistem akan menampilkan pop up Konfirmasi sebagai berikut:

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

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

 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

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

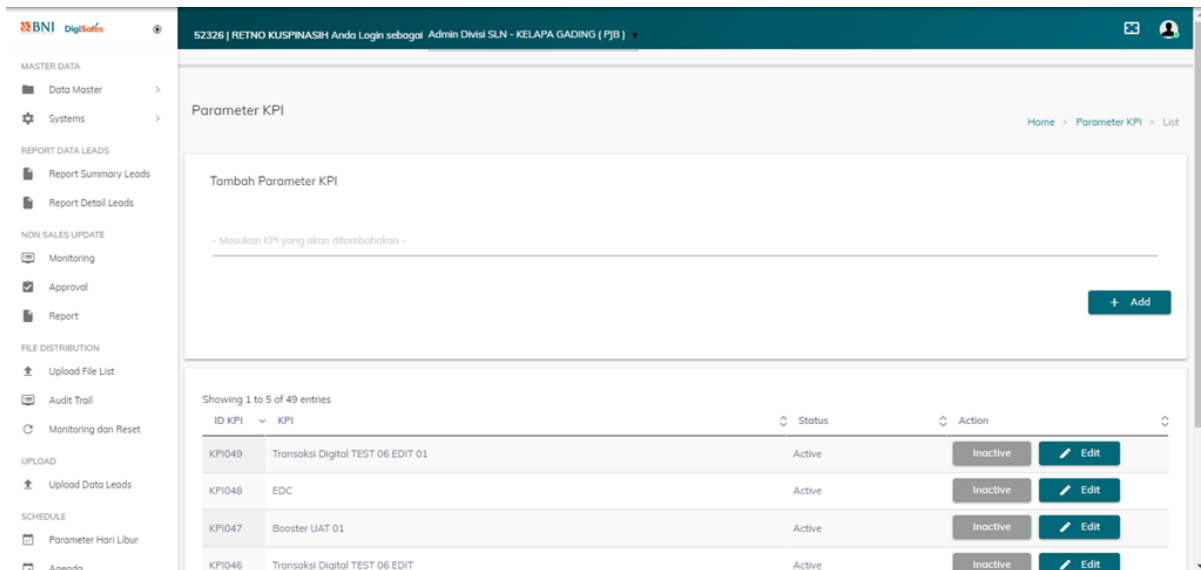
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

4. Pilih Data Master Lalu Pilih Menu Parameter KPI



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

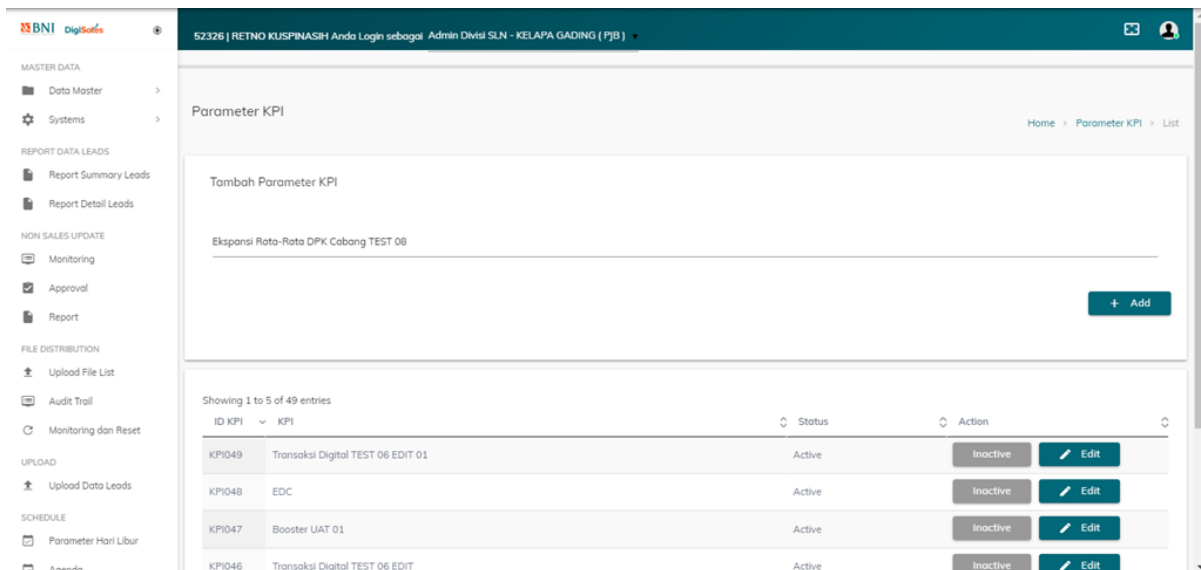
- Masukkan KPI yang akan ditambahkan -

+ Add

Showing 1 to 5 of 49 entries

ID KPI	KPI	Status	Action
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	Active	Inactive Edit

5. Isi Field Parameter



Parameter KPI

Home > Parameter KPI > List

Tambah Parameter KPI

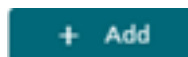
Ekspansi Rata-Rata DPK Cabang TEST 08

+ Add

Showing 1 to 5 of 49 entries

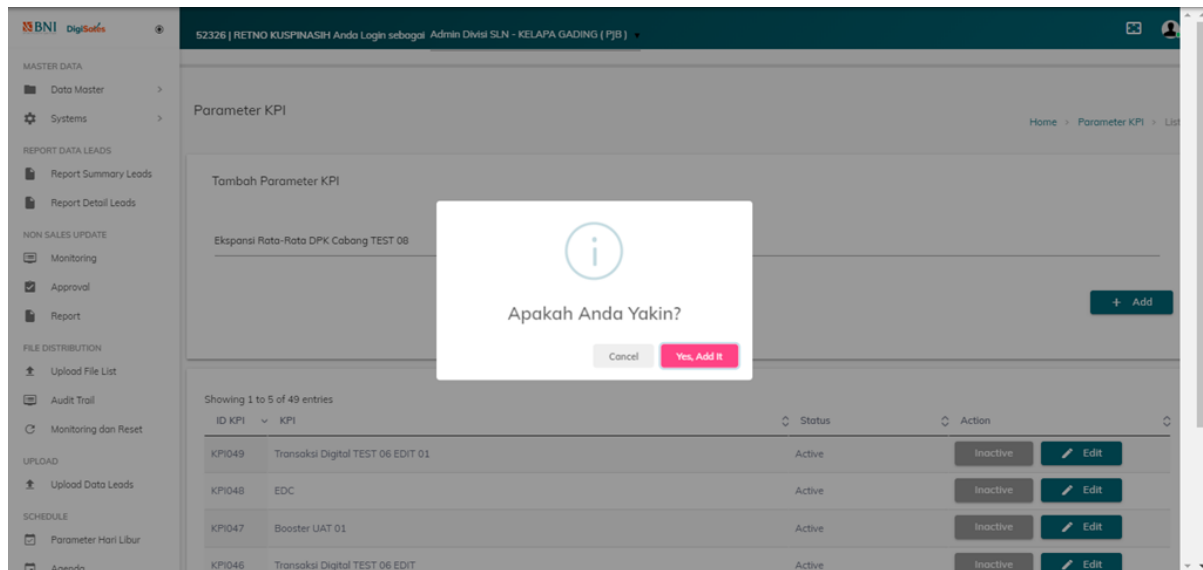
ID KPI	KPI	Status	Action
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit
KPI046	Transaksi Digital TEST 06 EDIT	Active	Inactive Edit

6. Klik Button Add

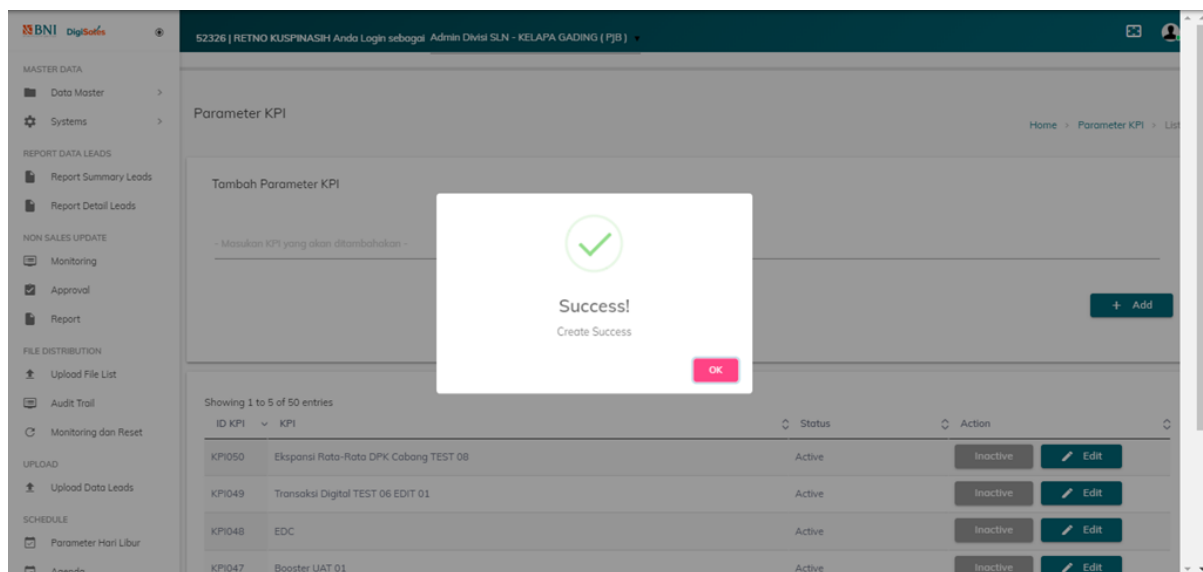


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

7. Klik Button Yes, Add it

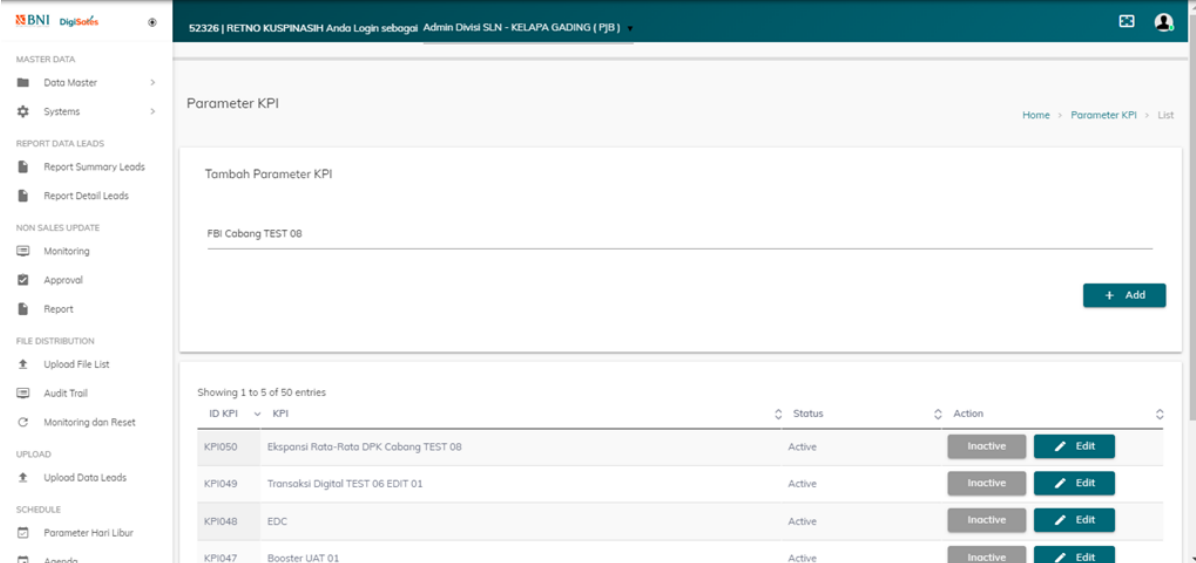


8. Parameter Berhasil Ditambah, lalu Klik Ok



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

9. Isi Field Parameter



Parameter KPI

Tambah Parameter KPI

FBI Cabang TEST 08

+ Add

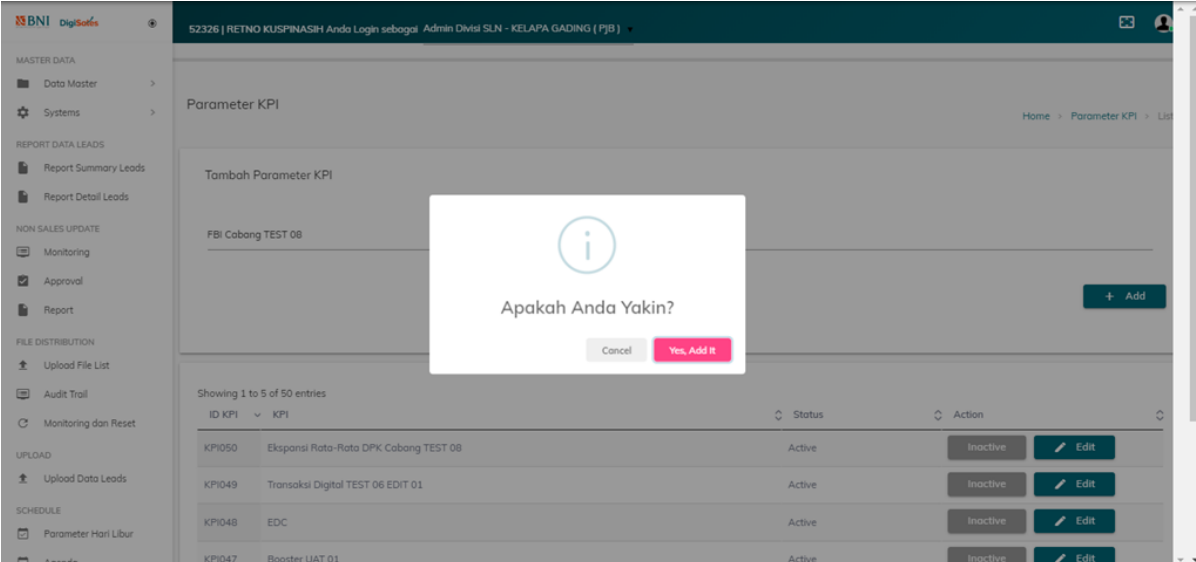
Showing 1 to 5 of 50 entries

ID KPI	KPI	Status	Action
KPI050	Eksistensi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit

10. Klik Button Add



11. Klik Button Yes, Add it



Parameter KPI

Tambah Parameter KPI

FBI Cabang TEST 08

+ Add

Apakah Anda Yakin?

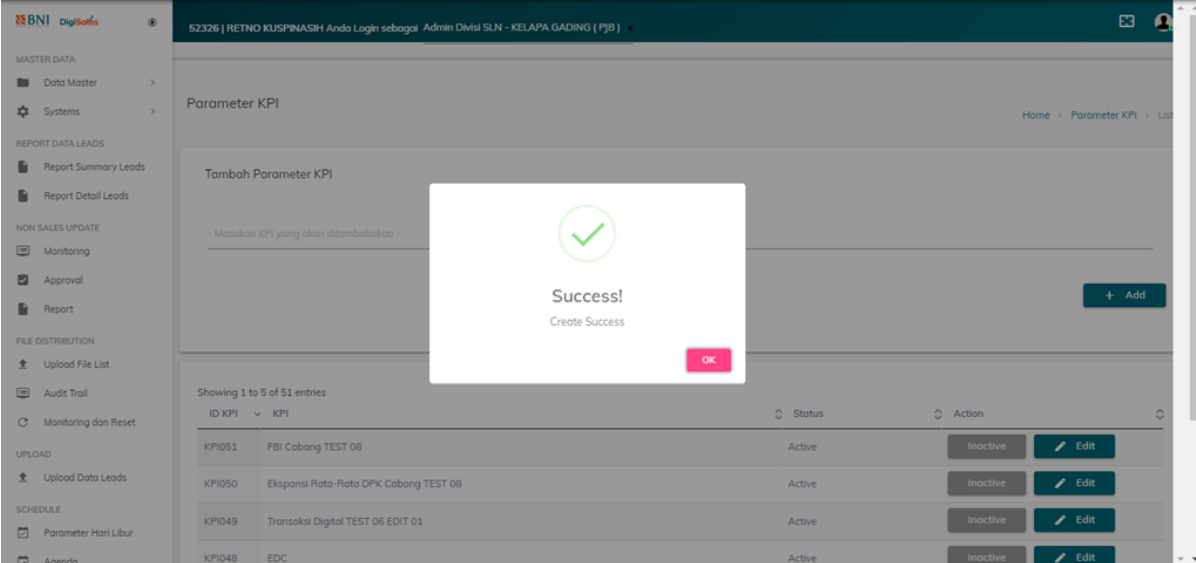
Cancel Yes, Add It

Showing 1 to 5 of 50 entries

ID KPI	KPI	Status	Action
KPI050	Eksistensi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit
KPI047	Booster UAT 01	Active	Inactive Edit

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

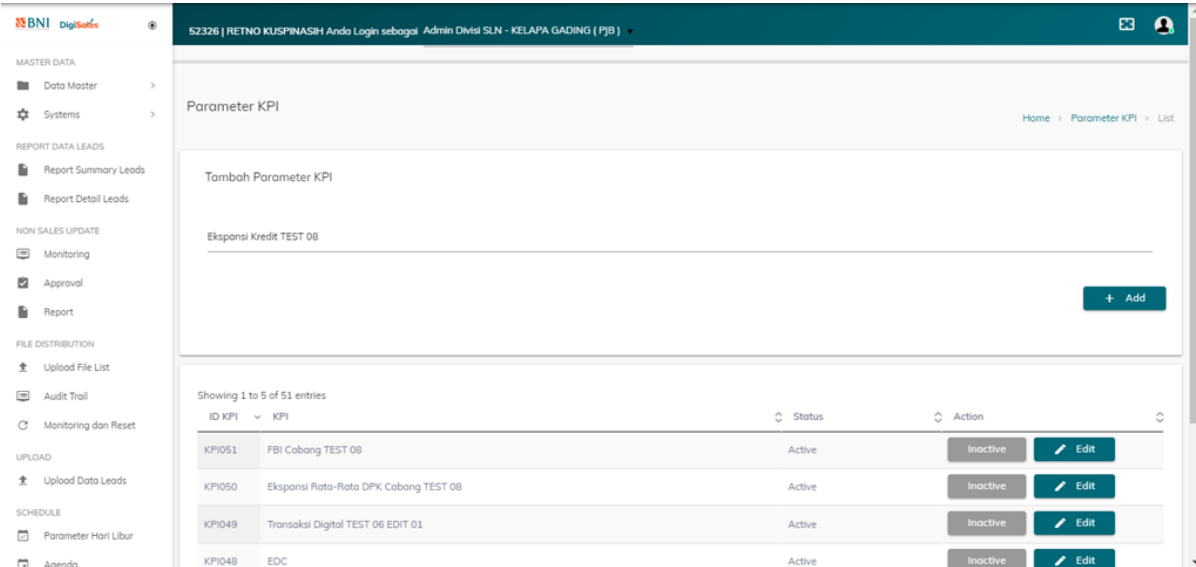
12. Parameter Berhasil Ditambah, lalu Klik Ok



The screenshot shows the BNI Digisales interface. A modal window displays a green checkmark and the text "Success! Create Success". Below the modal, a table lists KPI parameters. The table has columns for ID KPI, KPI, Status, and Action. The table shows 5 entries, with the first four visible.

ID KPI	KPI	Status	Action
KPI051	FBI Cabang TEST 08	Active	Inactive Edit
KPI050	Eksansi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit

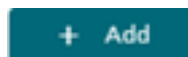
13. Isi Field Parameter



The screenshot shows the BNI Digisales interface. The 'Tambah Parameter KPI' form is visible, with the text 'Eksansi Kredit TEST 08' entered in the input field. Below the form, a table lists KPI parameters. The table has columns for ID KPI, KPI, Status, and Action. The table shows 5 entries, with the first four visible.

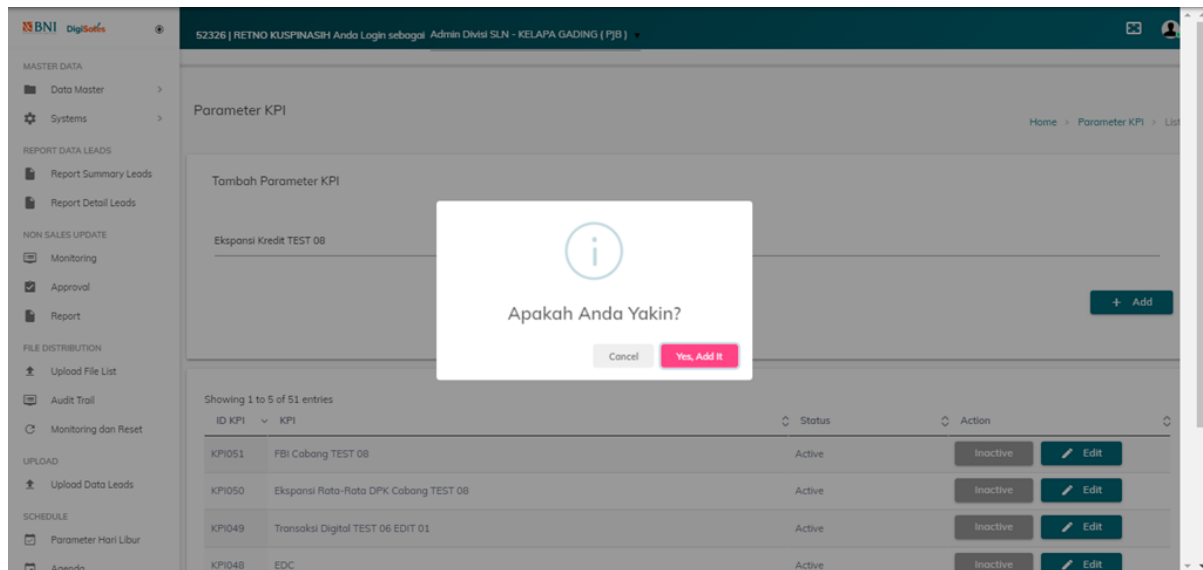
ID KPI	KPI	Status	Action
KPI051	FBI Cabang TEST 08	Active	Inactive Edit
KPI050	Eksansi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit
KPI048	EDC	Active	Inactive Edit

14. Klik Button Add

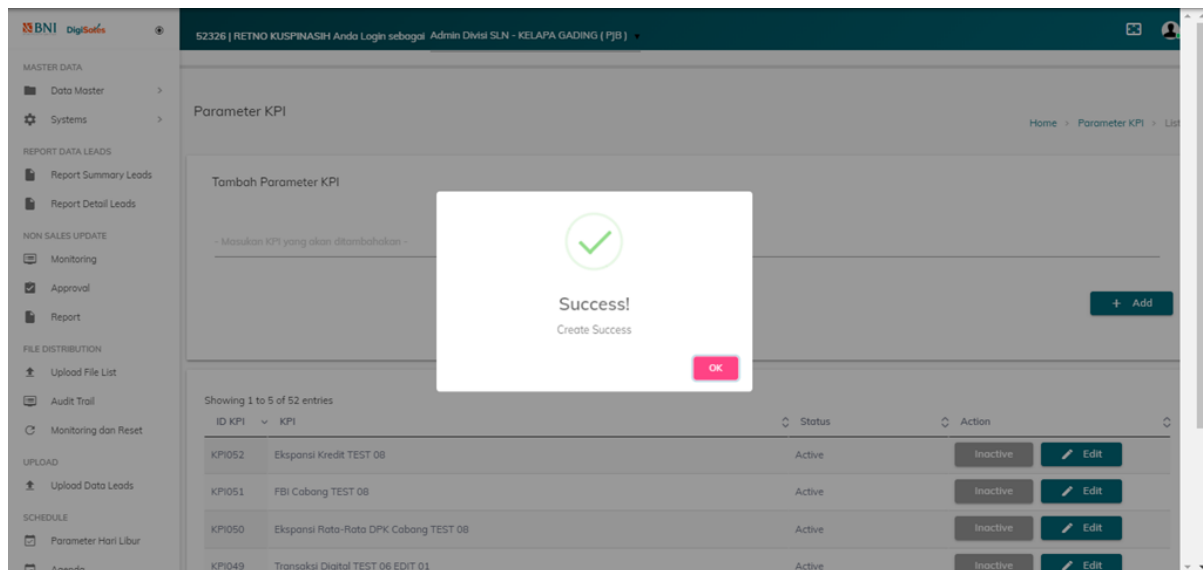


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

15. Klik Button Yes, Add it

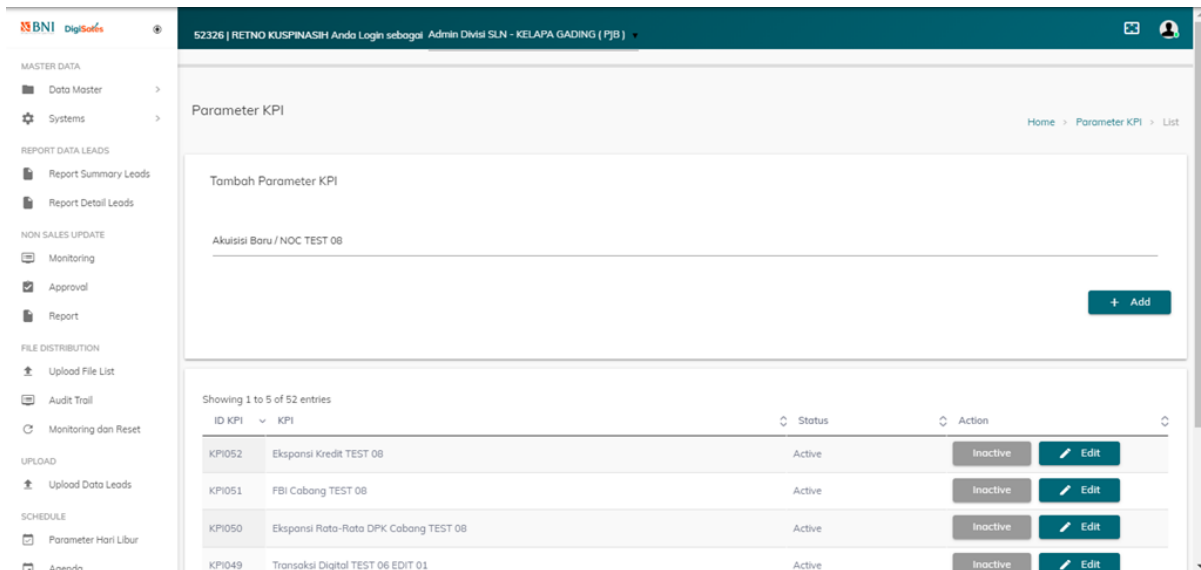


16. Parameter Berhasil Ditambah, lalu Klik Ok



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

17. Isi Field Parameter



Parameter KPI

Tambah Parameter KPI

Akuisisi Baru / NOC TEST 08

+ Add

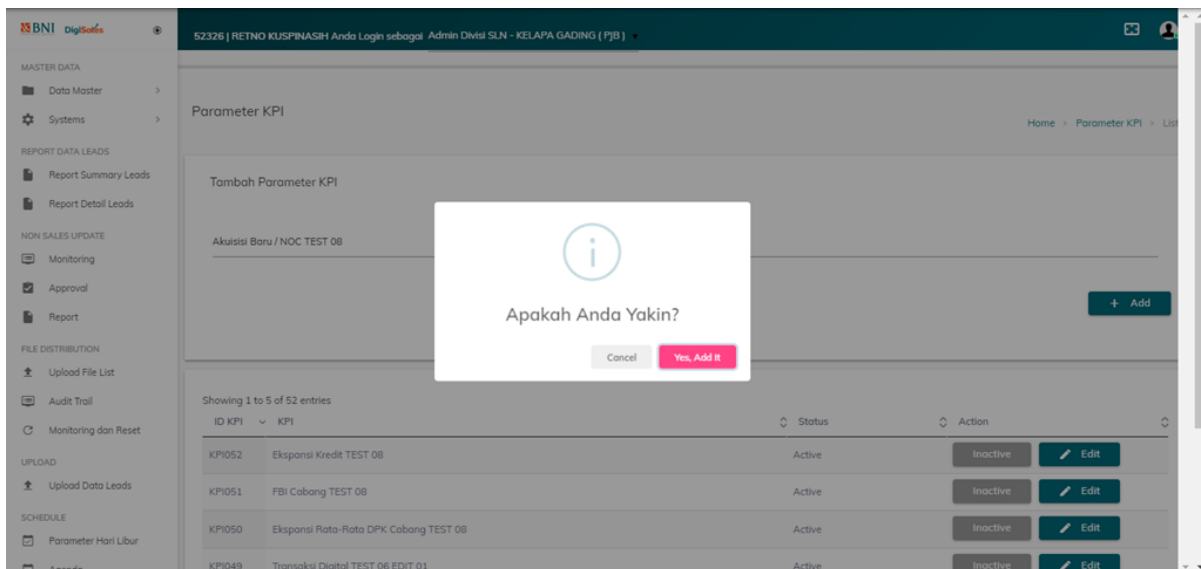
Showing 1 to 5 of 52 entries

ID KPI	KPI	Status	Action
KPI052	Eksistensi Kredit TEST 08	Active	Inactive Edit
KPI051	FBI Cabang TEST 08	Active	Inactive Edit
KPI050	Eksistensi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit

18. Klik Button Add



19. Klik Button Yes, Add it



Parameter KPI

Tambah Parameter KPI

Akuisisi Baru / NOC TEST 08

+ Add

Apakah Anda Yakin?

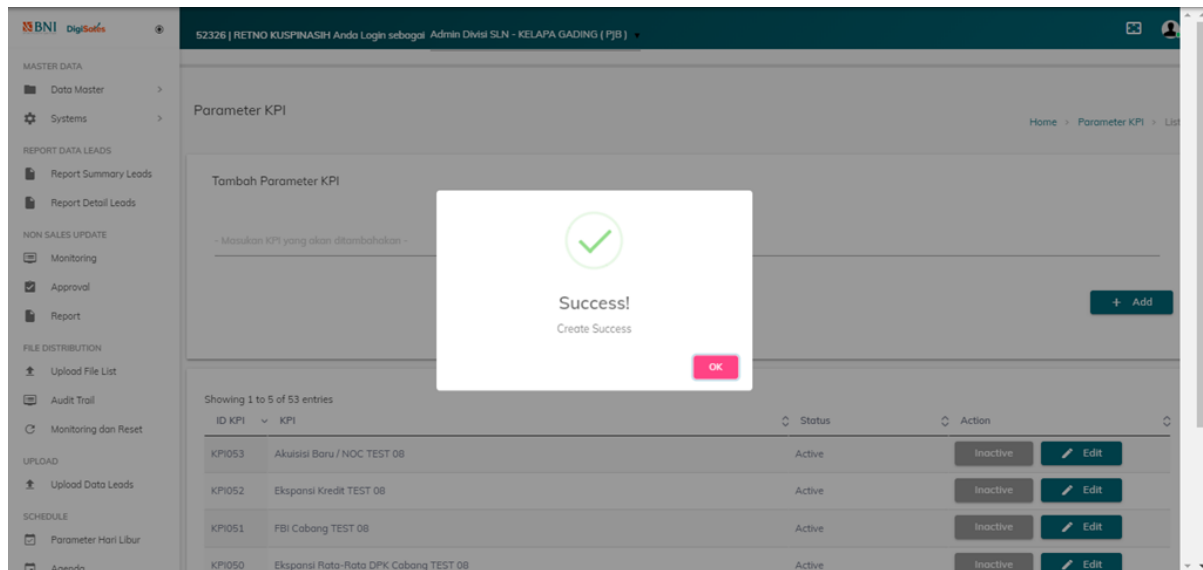
Cancel Yes, Add It

Showing 1 to 5 of 52 entries

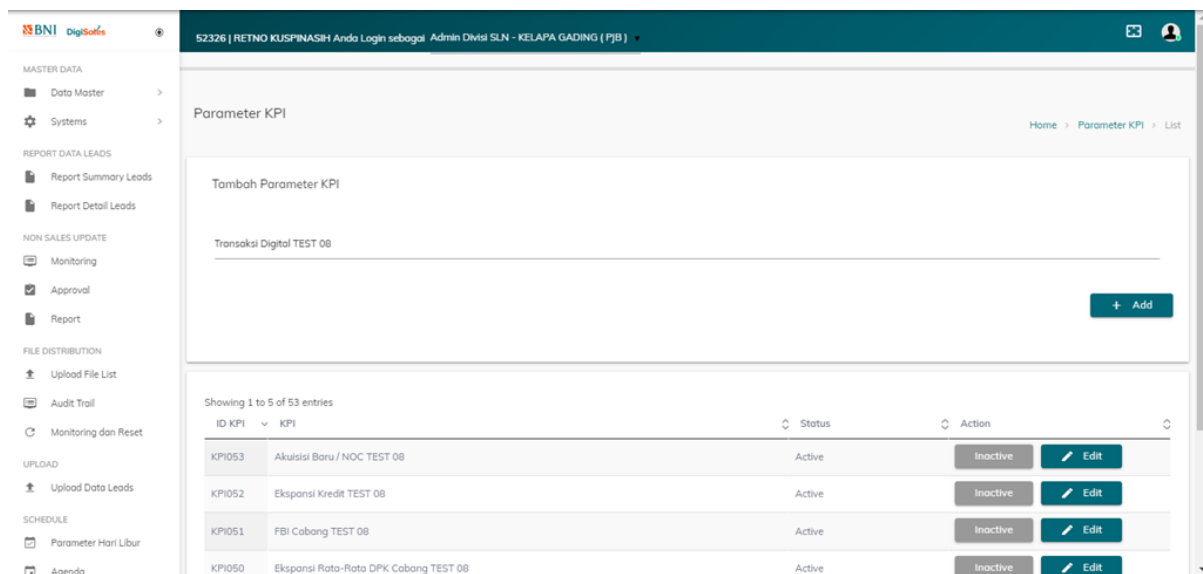
ID KPI	KPI	Status	Action
KPI052	Eksistensi Kredit TEST 08	Active	Inactive Edit
KPI051	FBI Cabang TEST 08	Active	Inactive Edit
KPI050	Eksistensi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit
KPI049	Transaksi Digital TEST 06 EDIT 01	Active	Inactive Edit

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327
Description			

20. Parameter Berhasil Ditambah, lalu Klik Ok



21. Isi Field Parameter

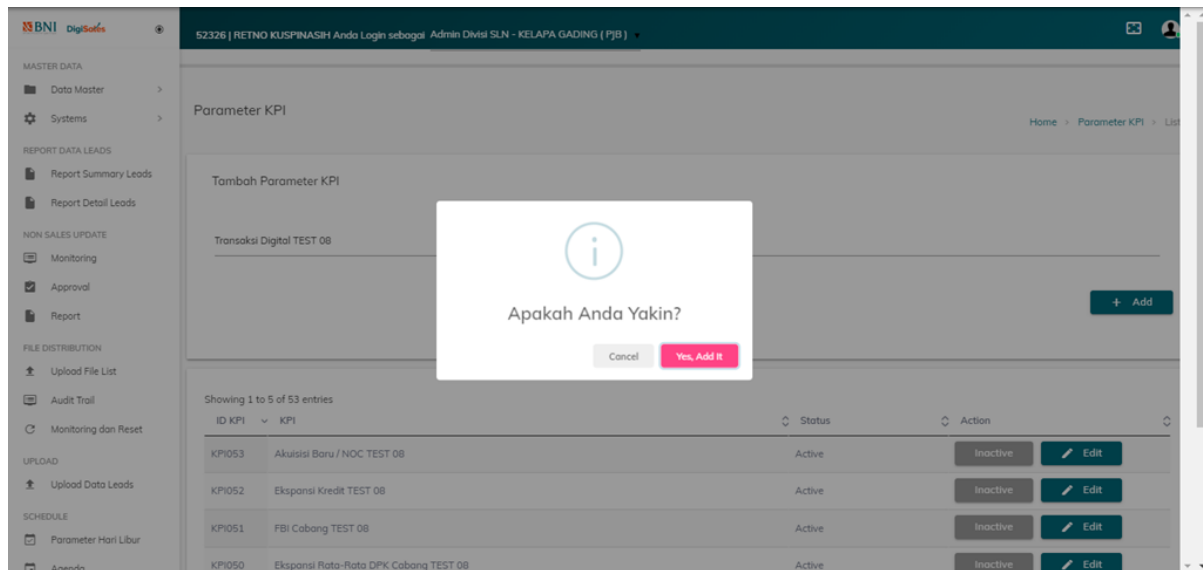


22. Klik Button Add

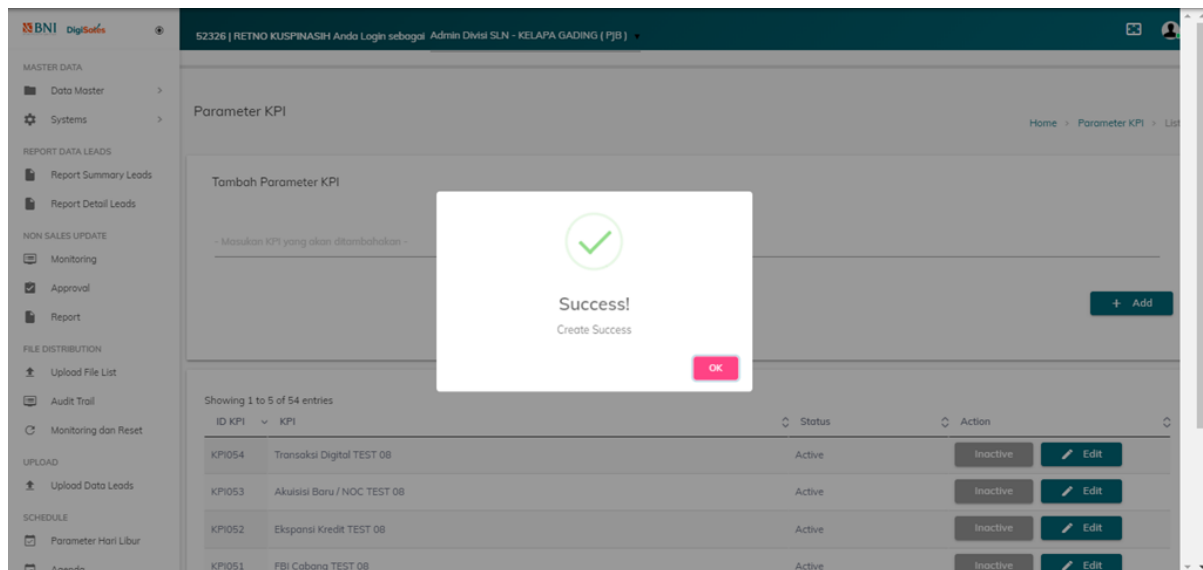


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short Description	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327

23. Klik Button Yes, Add it

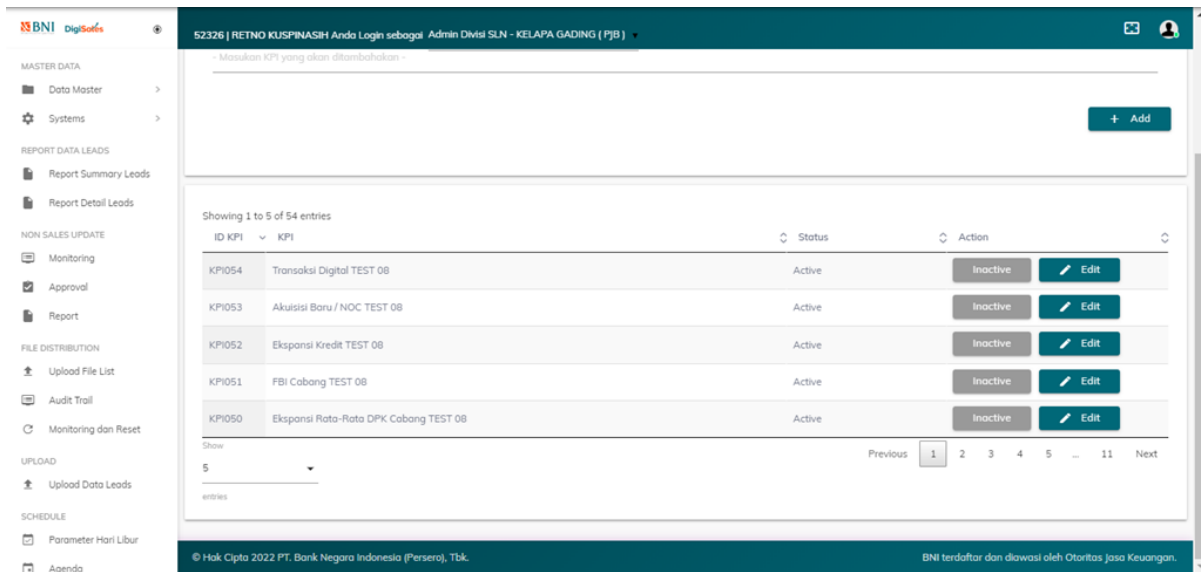


24. Parameter Berhasil Ditambah, lalu Klik Ok



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Aug 2022 15:57:43,853
Short Description	Automation Test Execution Document	End Date	11 Aug 2022 16:00:19,327

25. Berikut Data Yang Ada Pada Tabel Parameter KPI



The screenshot shows the BNI Digisales Admin interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The main content area displays a table of KPI parameters. The table has columns for ID KPI, KPI, Status, and Action. There are 54 entries in total, with the first 5 shown. The table is filtered by 'KPI' and 'Status' is set to 'Active'. The action column contains 'Inactive' and 'Edit' buttons for each entry.

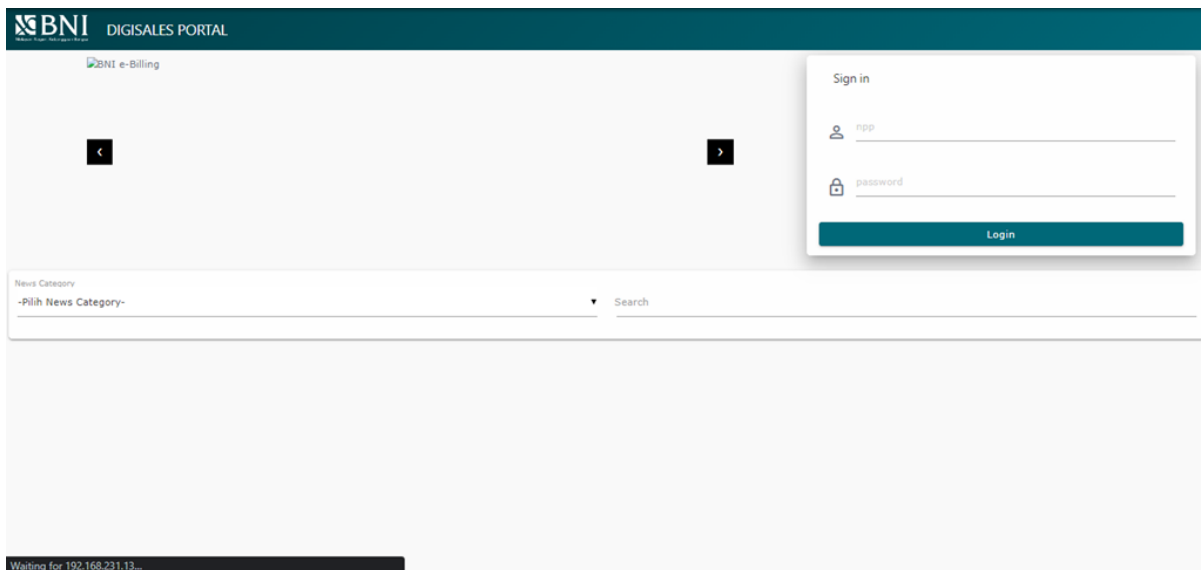
ID KPI	KPI	Status	Action
KPI054	Transaksi Digital TEST 08	Active	Inactive Edit
KPI053	Akuisisi Baru / NOC TEST 08	Active	Inactive Edit
KPI052	Eksansi Kredit TEST 08	Active	Inactive Edit
KPI051	FBI Cabang TEST 08	Active	Inactive Edit
KPI050	Eksansi Rata-Rata DPK Cabang TEST 08	Active	Inactive Edit

Showing 1 to 5 of 54 entries

Previous 1 2 3 4 5 ... 11 Next

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26. Berhasil Logout



The screenshot shows the BNI Digisales Portal. The user is logged out. The page displays a 'Sign in' form with fields for 'mpn' and 'password', and a 'Login' button. The footer shows 'Waiting for 192.168.231.13...'.

Sign in

mpn

password

Login

News Category

-Pilih News Category-

Search

Waiting for 192.168.231.13...