

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-06



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 06 Sep 2022 15:45:08,852 |
| Short | Automation Test Execution Document | End Date | 06 Sep 2022 15:48:52,950 |
| 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 |
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|--------------|------------------------------------|------------|--------------------------|
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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 |
|--------------|--------------|------------|-------|
| 2 | 0 | 0 | 2 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------|---|---|---|--------|
| DGS-310 | Admin SLN/Admin WEM mengajukan data Non Sales | -Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backmonth) -Klik save | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Monitoring | Passed |
| | | | 5. Klik Button Add | Done |
| | | | 6. Tampilan Tanggal Awal, Pada bulan ini | Done |
| | | | 7. Pilih Tanggal Awal Backmonth | Done |
| | | | 8. Pilih Tanggal Akhir Backmonth | Done |
| | | | 9. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes | Done |
| | | | 10. Berhasil Mengajukan Data Non Sales | Passed |
| | | | 11. Berikut List Data Non Sales | Passed |
| | | | 12. Berhasil Logout | Passed |
| DGS-310 | Admin SLN/Admin WEM mengajukan data Non Sales | -Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backmonth) -Klik save | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Monitoring | Passed |
| | | | 5. Klik Button Add | Done |
| | | | 6. Tampilan Tanggal Awal, Pada bulan ini | Done |
| | | | 7. Pilih Tanggal Awal Backmonth | Done |
| | | | 8. Pilih Tanggal Akhir Backmonth | Done |
| | | | 9. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes | Done |
| | | | 10. Berhasil Mengajukan Data Non Sales | Passed |
| | | | 11. Berikut List Data Non Sales | Passed |
| | | | 12. 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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| Description | | | |

DGS-310

Use Case Description

Admin SLN/Admin WEM mengajukan data Non Sales

Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backmonth) -Klik save

Preparations

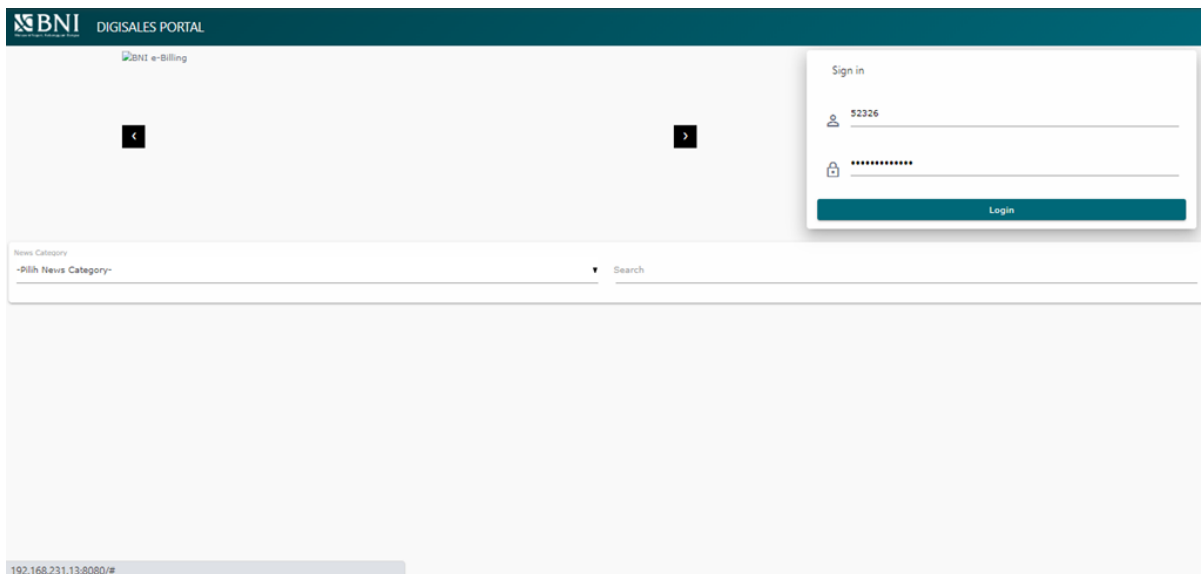
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 46695

Exit Criteria

- Berhasil input data Non Sales - No. Surat dan Keterangan Surat berubah menjadi mandatori

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 enkripsi 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

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kemakan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

E-Channel

DPK Sales

Halaman Utama

Master > Home > Index

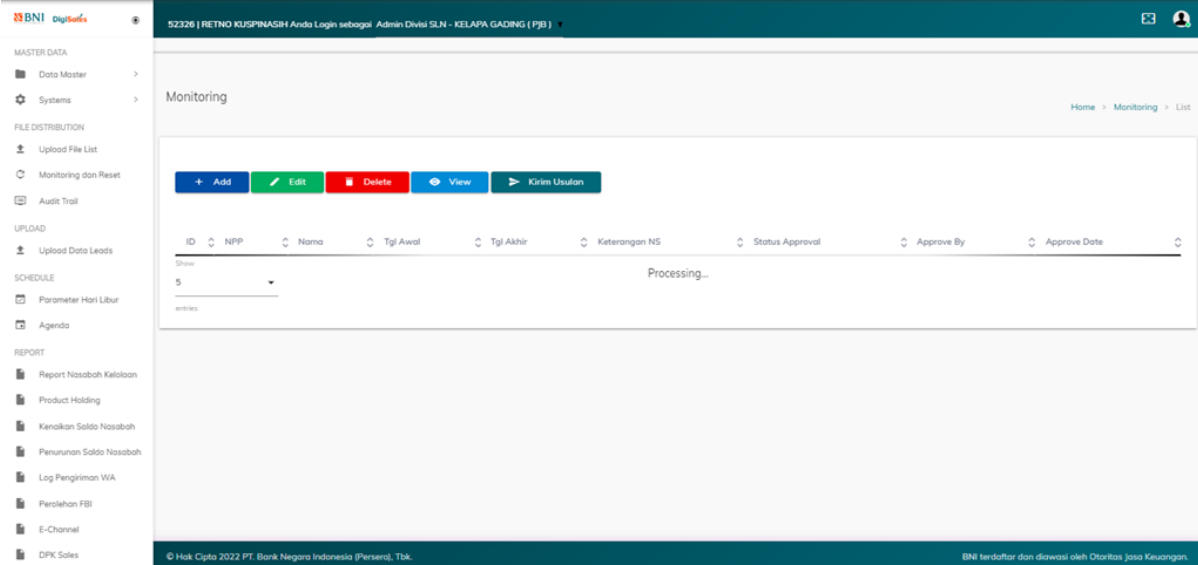
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

| | | | |
|-------------------|------------------------------------|------------|--------------------------|
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4. Pilih Menu Monitoring



Monitoring

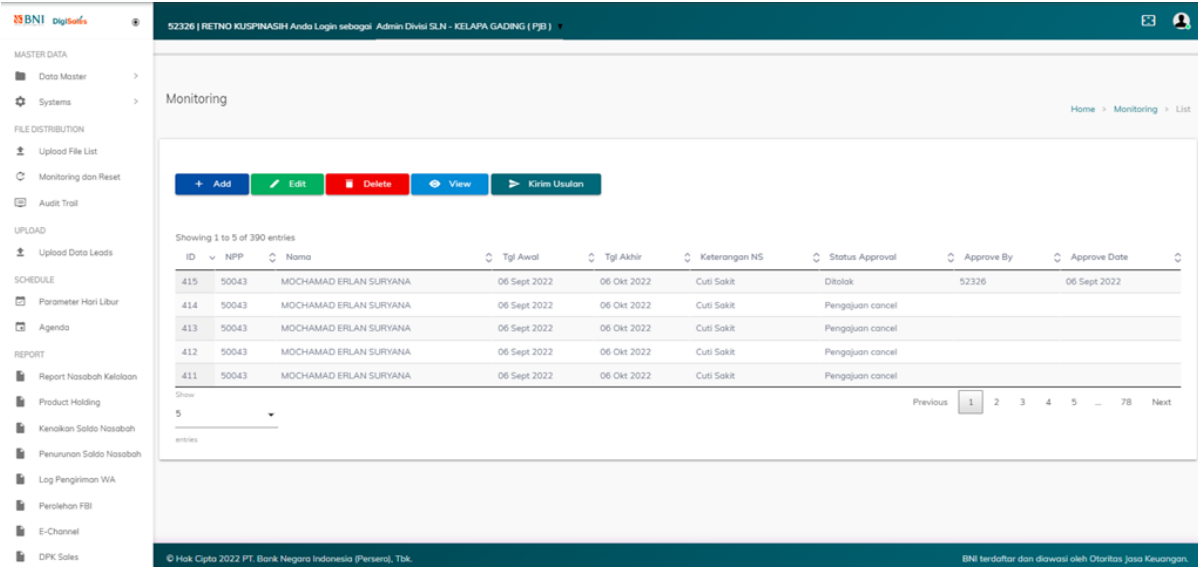
Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

| ID | NPP | Nama | Tgl Awal | Tgl Akhir | Keterangan NS | Status Approval | Approve By | Approve Date |
|---------------|-----|------|----------|-----------|---------------|-----------------|------------|--------------|
| Processing... | | | | | | | | |

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5. Klik Button Add



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 390 entries

| ID | NPP | Nama | Tgl Awal | Tgl Akhir | Keterangan NS | Status Approval | Approve By | Approve Date |
|-----|-------|------------------------|--------------|-------------|---------------|------------------|------------|--------------|
| 415 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 52326 | 06 Sept 2022 |
| 414 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |
| 413 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |
| 412 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |
| 411 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |

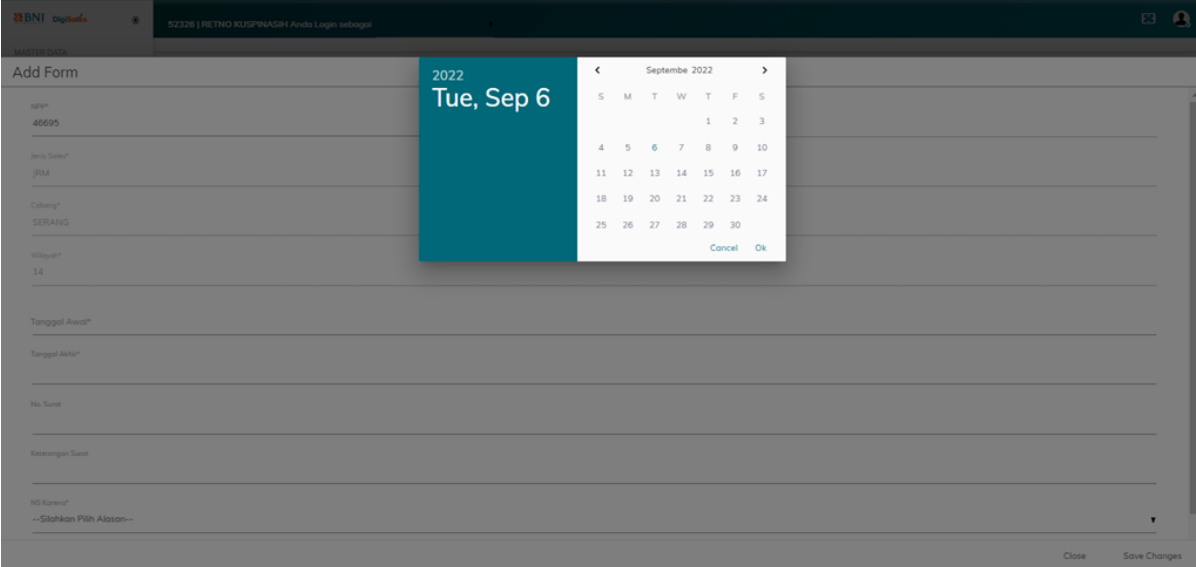
Showing 1 to 5 of 390 entries

Previous 1 2 3 4 5 ... 78 Next

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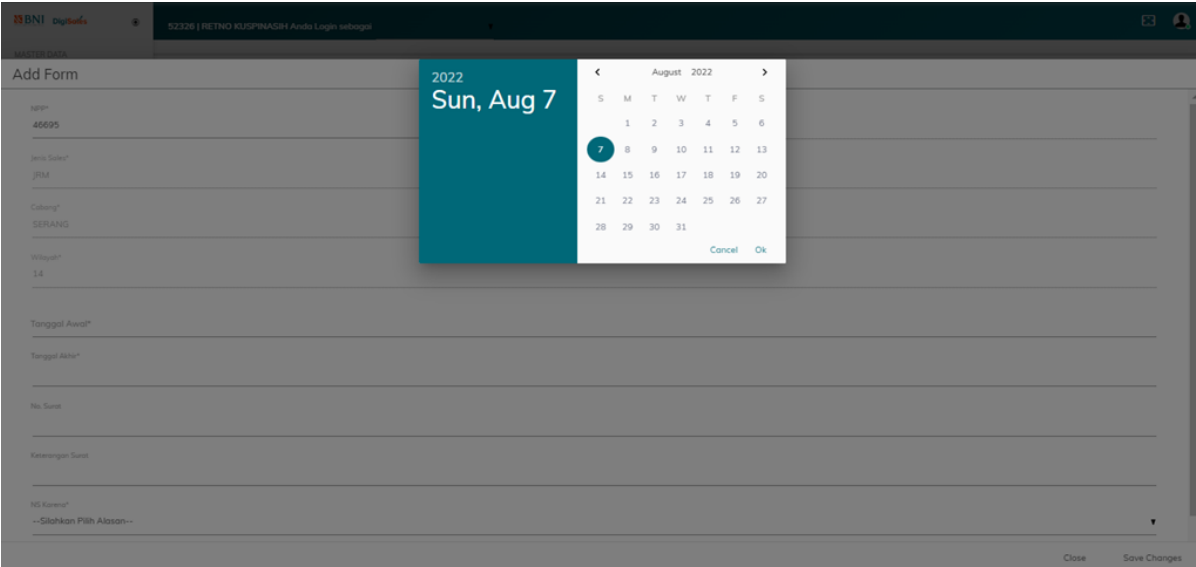
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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6. Tampilan Tanggal Awal, Pada bulan ini



The screenshot shows the 'Add Form' screen in the BNI Digisales application. A date picker is open, displaying the month of September 2022. The date 'Tue, Sep 6' is highlighted. The form fields are visible in the background, including 'No. Surat' and 'Keterangan Surat'.

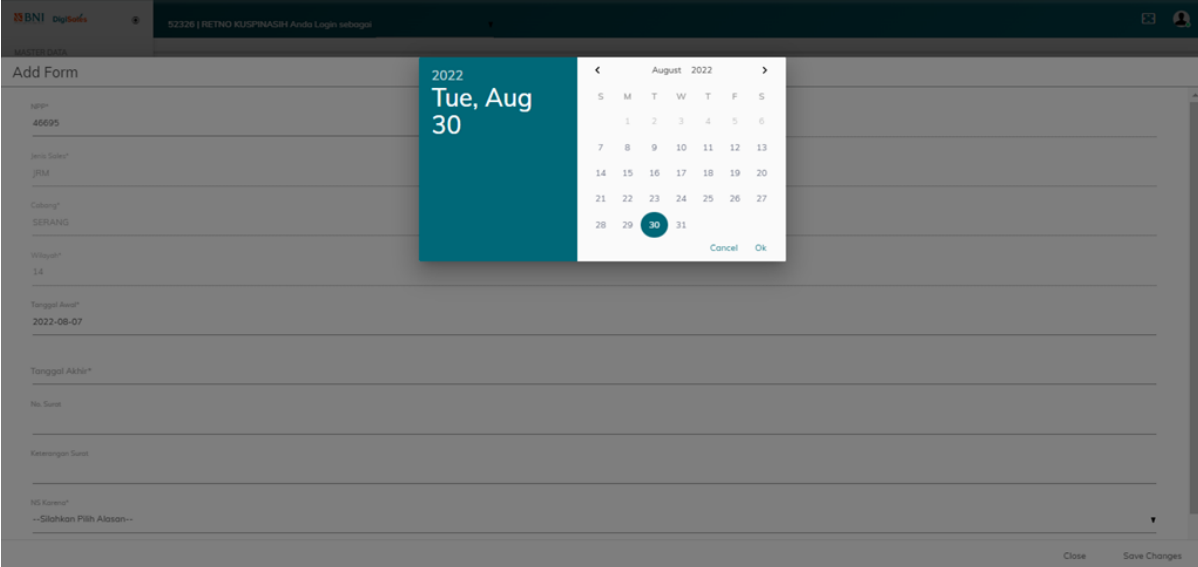
7. Pilih Tanggal Awal Backmonth



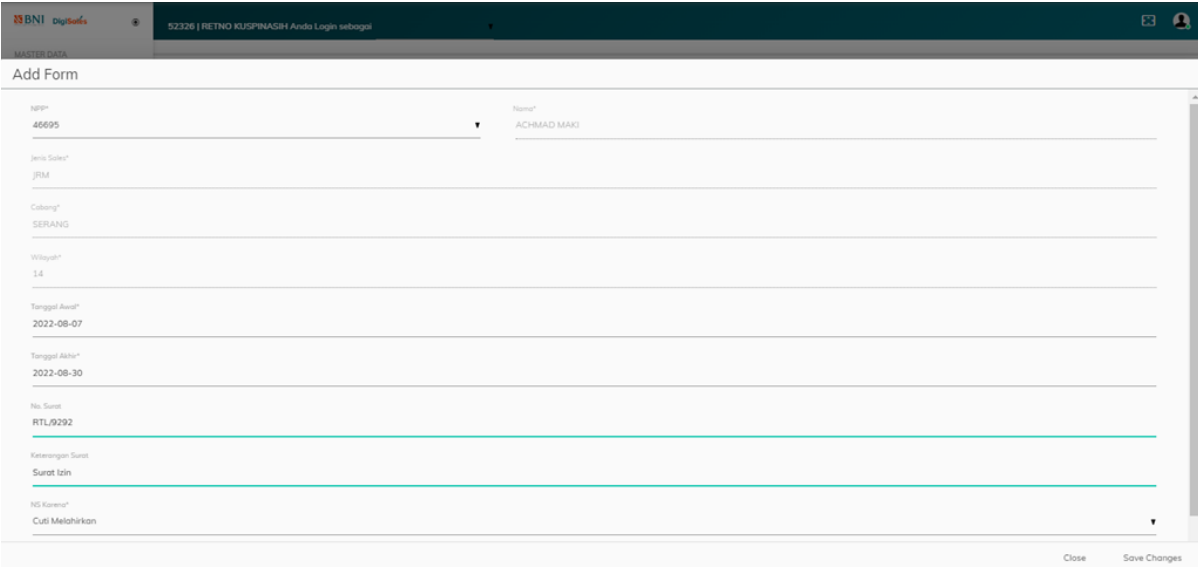
The screenshot shows the 'Add Form' screen in the BNI Digisales application. A date picker is open, displaying the month of August 2022. The date 'Sun, Aug 7' is highlighted. The form fields are visible in the background, including 'No. Surat' and 'Keterangan Surat'.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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8. Pilih Tanggal Akhir Backmonth

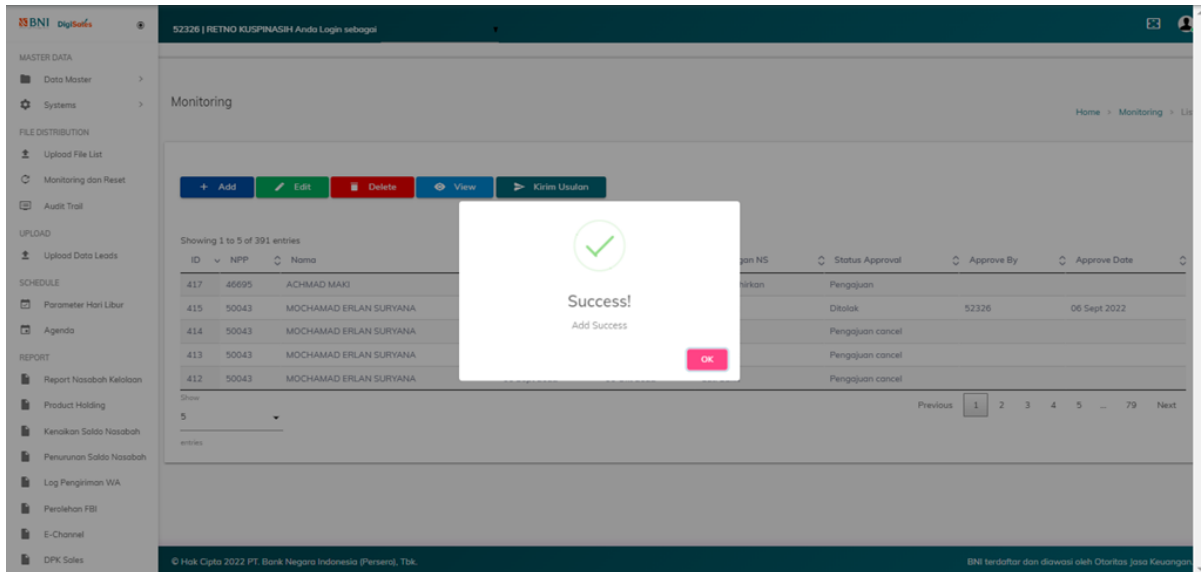


9. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



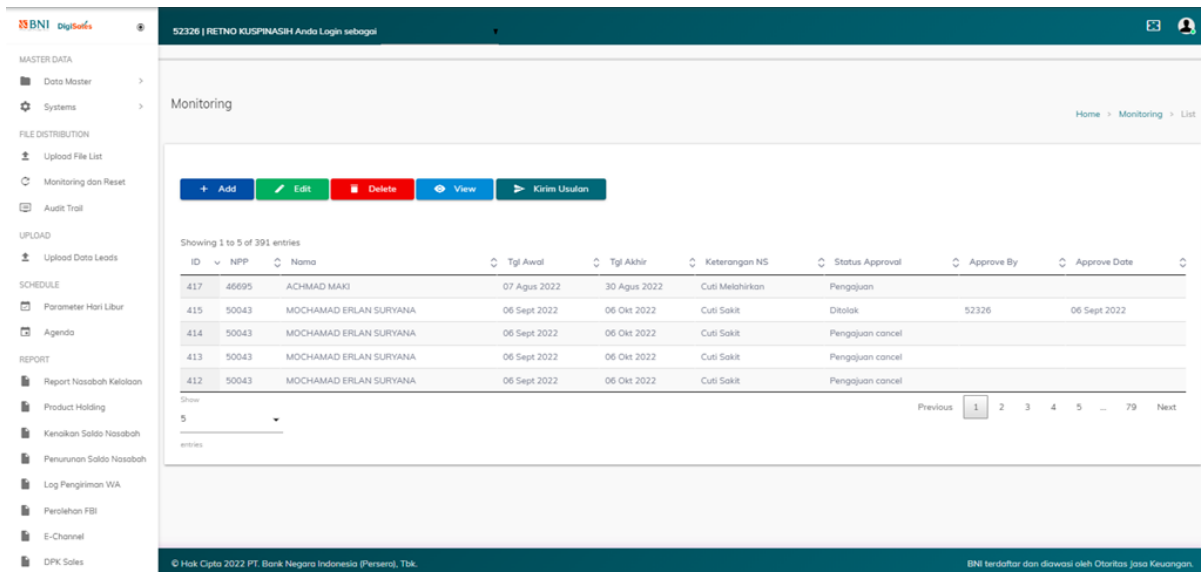
| | | | |
|-------------------|------------------------------------|------------|--------------------------|
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10. Berhasil Mengajukan Data Non Sales



The screenshot shows the BNI Digisales Monitoring interface. A modal window with a green checkmark and the text "Success! Add Success" is displayed over the data table. The table lists entries with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first entry (ID 417) shows a successful approval.

11. Berikut List Data Non Sales



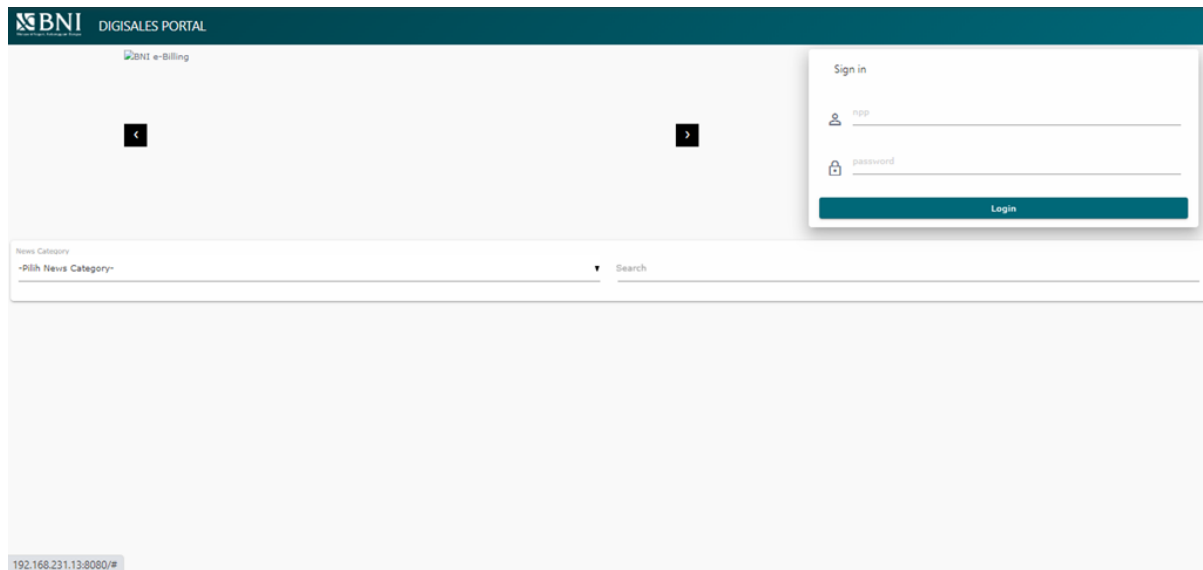
The screenshot shows the BNI Digisales Monitoring interface with the success message removed. The table displays the following data:

| ID | NPP | Nama | Tgl Awal | Tgl Akhir | Keterangan NS | Status Approval | Approve By | Approve Date |
|-----|-------|------------------------|--------------|--------------|-----------------|------------------|------------|--------------|
| 417 | 46695 | ACHMAD MAKI | 07 Agus 2022 | 30 Agus 2022 | Cuti Melahirkan | Pengajuan | | |
| 415 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 52326 | 06 Sept 2022 |
| 414 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |
| 413 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |
| 412 | 50043 | MOCHAMAD ERLAN SURYANA | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan cancel | | |

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

12. Berhasil Logout



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Short | Automation Test Execution Document | End Date | 06 Sep 2022 15:48:52,950 |
| Description | | | |

DGS-310

Use Case Description

Admin SLN/Admin WEM mengajukan data Non Sales

Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form (Menginput data yang akan diajukan untuk Sales dengan mengisi Tgl Awal dan Tgl Akhir backmonth) -Klik save

Preparations

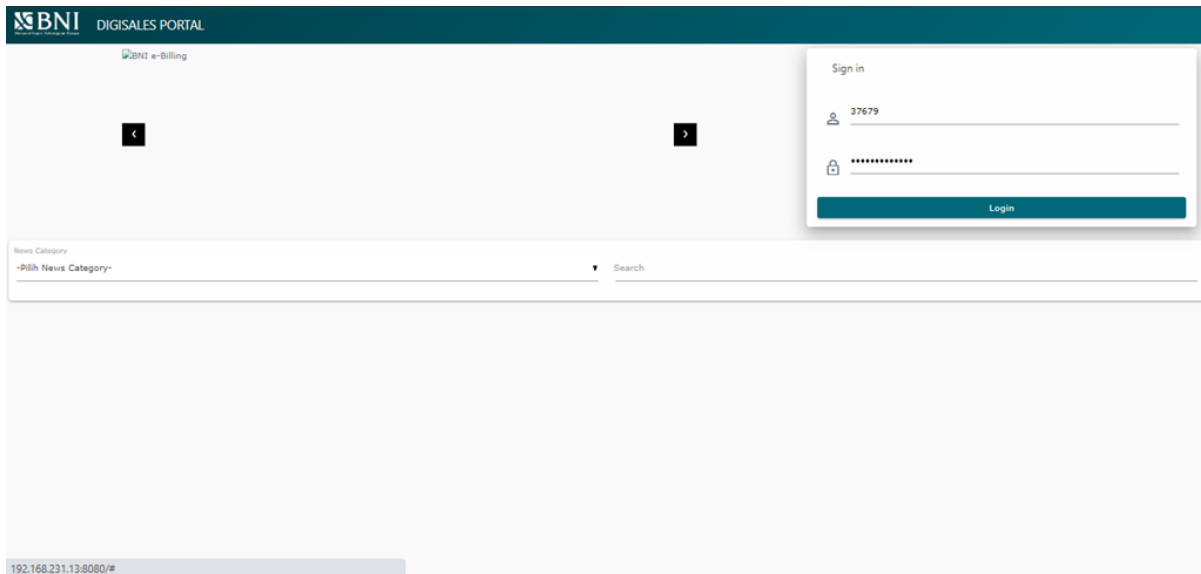
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 29504

Exit Criteria

- Berhasil input data Non Sales - No. Surat dan Keterangan Surat berubah menjadi mandatori

Test Steps


1. Input Data Login



UserID: 37679

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM

NPP : 37679


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

37679 | JULIA ASTANI Anda Login sebagai: Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PBB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

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4. Pilih Menu Monitoring

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 22 entries

| ID | NPP | Nama | Tgl Awal | Tgl Akhir | Keterangan NS | Status Approval | Approve By | Approve Date |
|-----|-------|---------------------|--------------|-------------|---------------|-----------------|------------|--------------|
| 416 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37679 | 06 Sept 2022 |
| 407 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan | | |
| 403 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |
| 401 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |
| 399 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |

Previous 1 2 3 4 5 Next

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5. Klik Button Add

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 22 entries

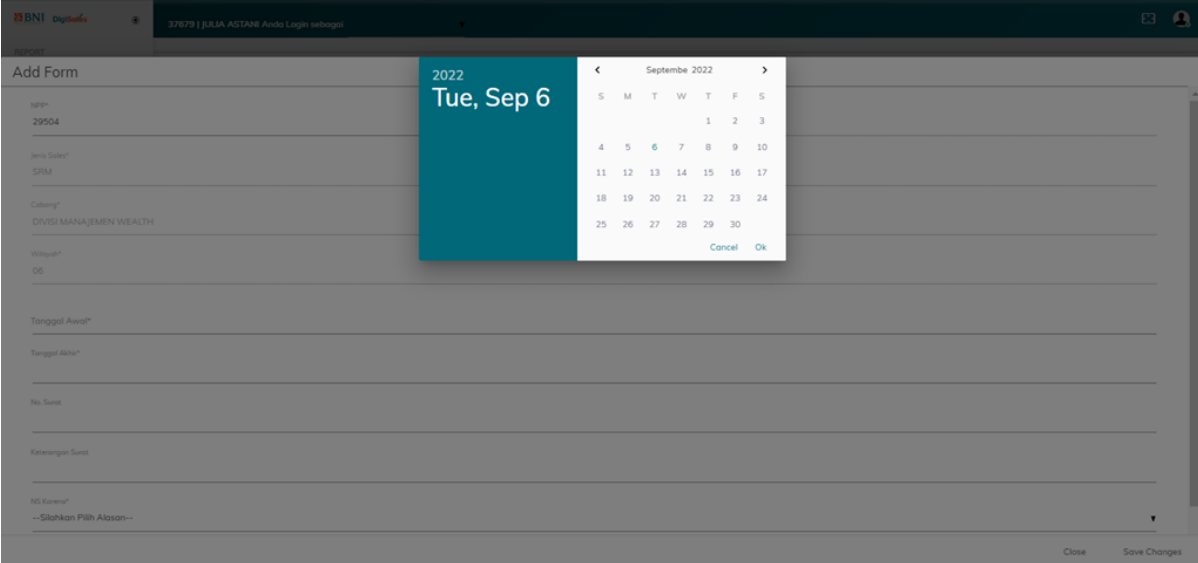
| ID | NPP | Nama | Tgl Awal | Tgl Akhir | Keterangan NS | Status Approval | Approve By | Approve Date |
|-----|-------|---------------------|--------------|-------------|---------------|-----------------|------------|--------------|
| 416 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37679 | 06 Sept 2022 |
| 407 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan | | |
| 403 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |
| 401 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |
| 399 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |

Previous 1 2 3 4 5 Next

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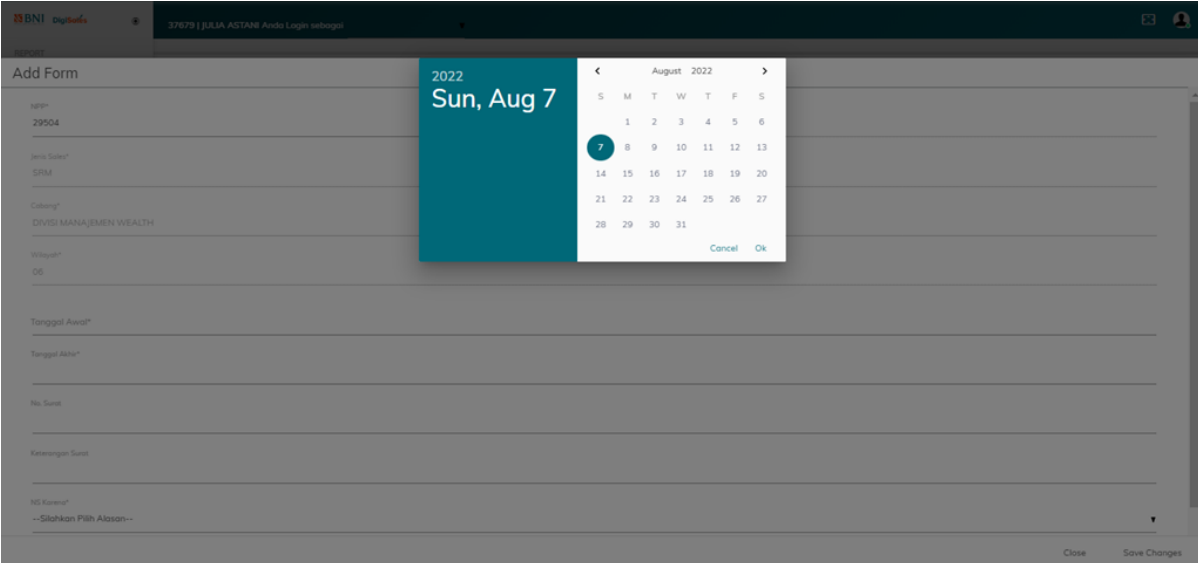
| | | | |
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6. Tampilan Tanggal Awal, Pada bulan ini



The screenshot shows the 'Add Form' screen in the BNI Digisales application. A date picker is open, displaying the month of September 2022. The date 'Tue, Sep 6' is highlighted. The background form contains various input fields, including 'No. Surat', 'Keterangan Surat', and 'No. Koneksi'.

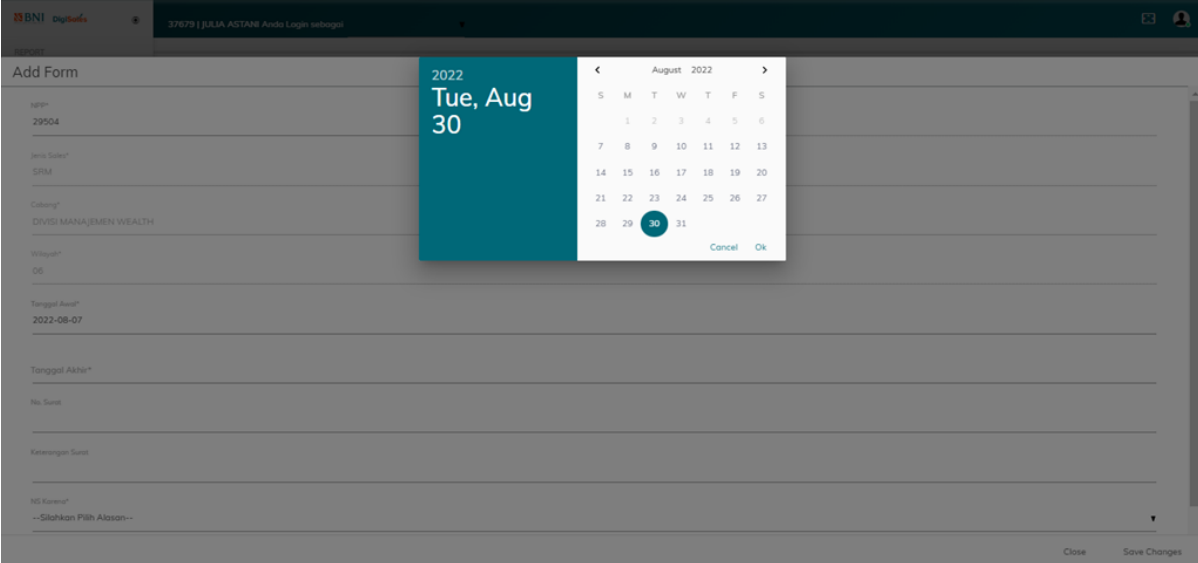
7. Pilih Tanggal Awal Backmonth



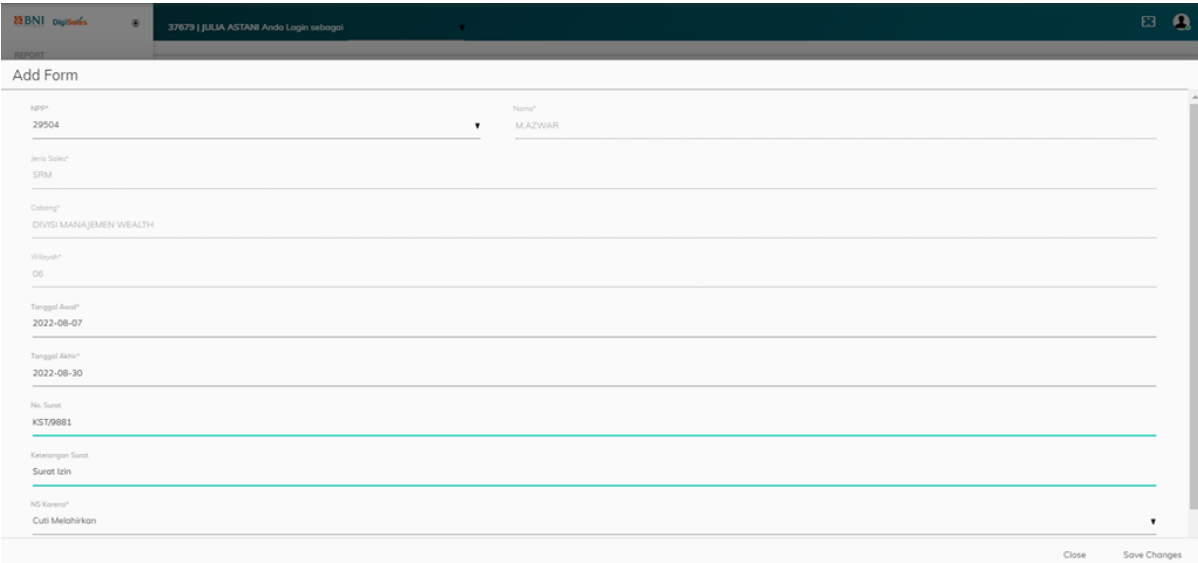
The screenshot shows the 'Add Form' screen in the BNI Digisales application. A date picker is open, displaying the month of August 2022. The date 'Sun, Aug 7' is highlighted. The background form contains various input fields, including 'No. Surat', 'Keterangan Surat', and 'No. Koneksi'.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

8. Pilih Tanggal Akhir Backmonth

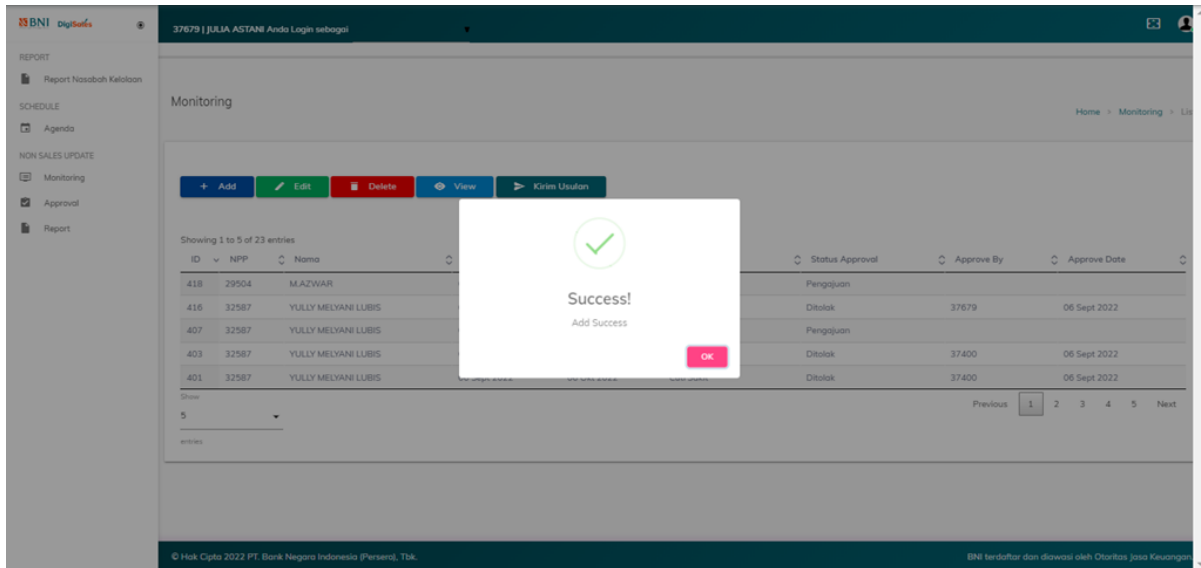


9. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



| | | | |
|-------------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 06 Sep 2022 15:45:08,852 |
| Short Description | Automation Test Execution Document | End Date | 06 Sep 2022 15:48:52,950 |

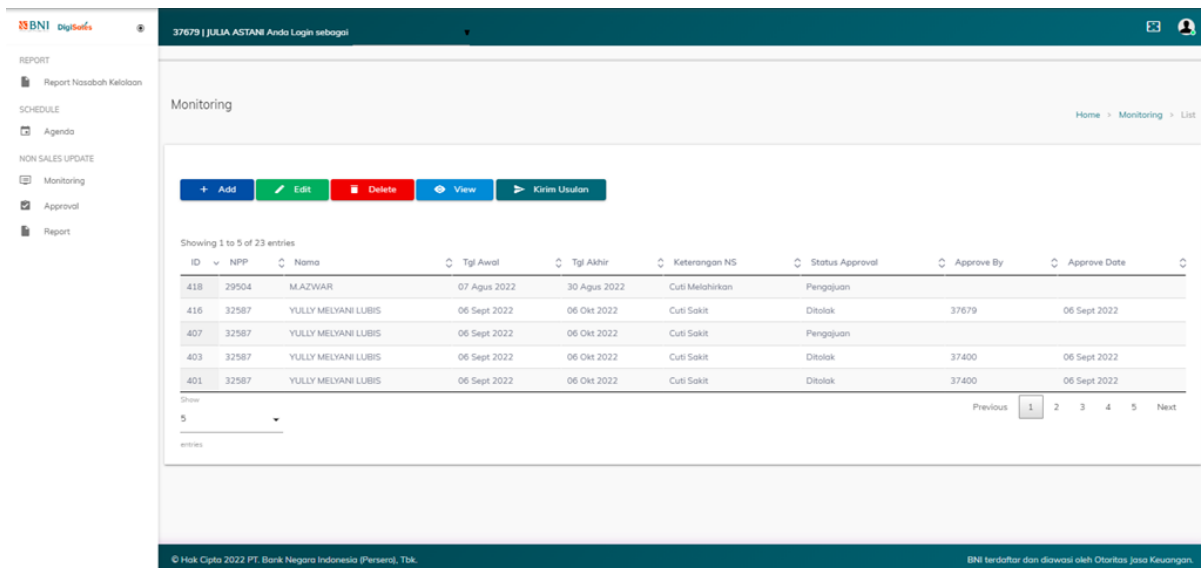
10. Berhasil Mengajukan Data Non Sales



The screenshot shows the BNI Digisales Monitoring page. A modal window with a green checkmark and the text "Success! Add Success" is displayed over the table. The table lists non-sales data entries with columns for ID, NPP, Nama, Status Approval, Approve By, and Approve Date.

| ID | NPP | Nama | Status Approval | Approve By | Approve Date |
|-----|-------|---------------------|-----------------|------------|--------------|
| 418 | 29504 | MAZWAR | Pengajuan | | |
| 416 | 32587 | YULLY MELYANI LUBIS | Ditolak | 37679 | 06 Sept 2022 |
| 407 | 32587 | YULLY MELYANI LUBIS | Pengajuan | | |
| 403 | 32587 | YULLY MELYANI LUBIS | Ditolak | 37400 | 06 Sept 2022 |
| 401 | 32587 | YULLY MELYANI LUBIS | Ditolak | 37400 | 06 Sept 2022 |

11. Berikut List Data Non Sales



The screenshot shows the BNI Digisales Monitoring page with the success message removed. The table displays the list of non-sales data entries, including start and end dates and reasons for status changes.

| ID | NPP | Nama | Tgl Awal | Tgl Akhir | Keterangan NS | Status Approval | Approve By | Approve Date |
|-----|-------|---------------------|--------------|--------------|-----------------|-----------------|------------|--------------|
| 418 | 29504 | MAZWAR | 07 Agus 2022 | 30 Agus 2022 | Cuti Melahirkan | Pengajuan | | |
| 416 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37679 | 06 Sept 2022 |
| 407 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Pengajuan | | |
| 403 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |
| 401 | 32587 | YULLY MELYANI LUBIS | 06 Sept 2022 | 06 Okt 2022 | Cuti Sakit | Ditolak | 37400 | 06 Sept 2022 |

Setelah berhasil save maka hasil di monitoringnya berubah jadi Pengajuan

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 06 Sep 2022 15:45:08,852 |
| Short | Automation Test Execution Document | End Date | 06 Sep 2022 15:48:52,950 |
| Description | | | |

12. Berhasil Logout

