

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Sep 2022 14:54:51,160
Short	Automation Test Execution Document	End Date	02 Sep 2022 14:56:54,777
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-302	Admin SLN mengajukan data Non Sales	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan -Pilih menu report di fitur non sales update -Generate data	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Pilih Menu Report	Passed
			14. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			15. Berikut Data Report pada NPP 47877 dengan periode 2022	Passed
			16. 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-302

Use Case Description

Admin SLN mengajukan data Non Sales

Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan -Pilih menu report di fitur non sales update -Generate data

Preparations

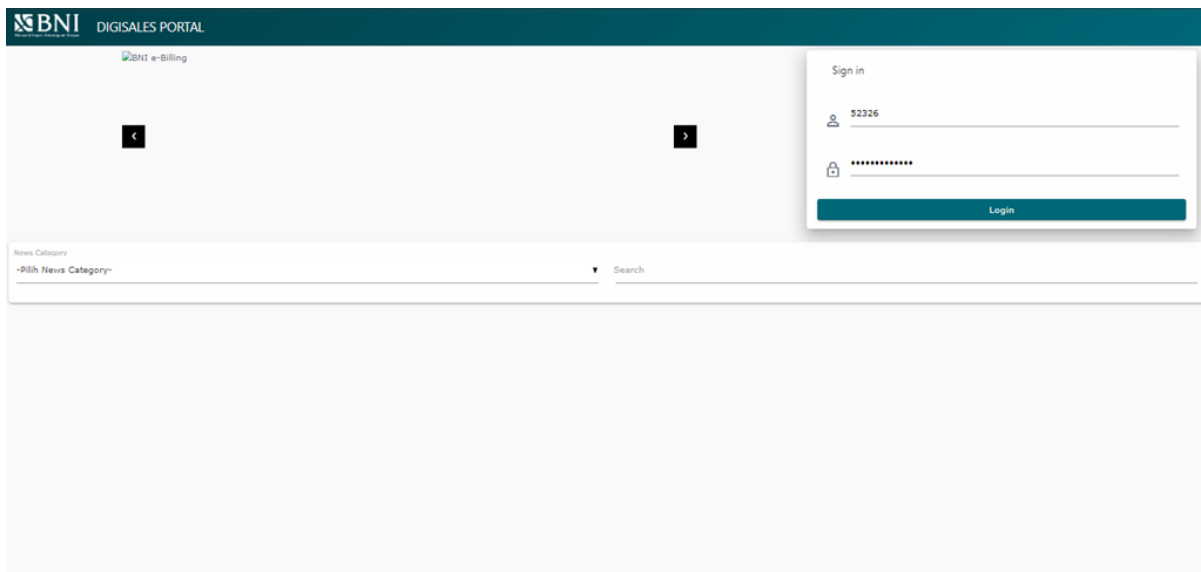
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 47877

Exit Criteria

•Saat input data field NPP dapat memilih semua Sales •Saat Input data status di monitoring "Pengajuan" Pada report Status Sales berubah

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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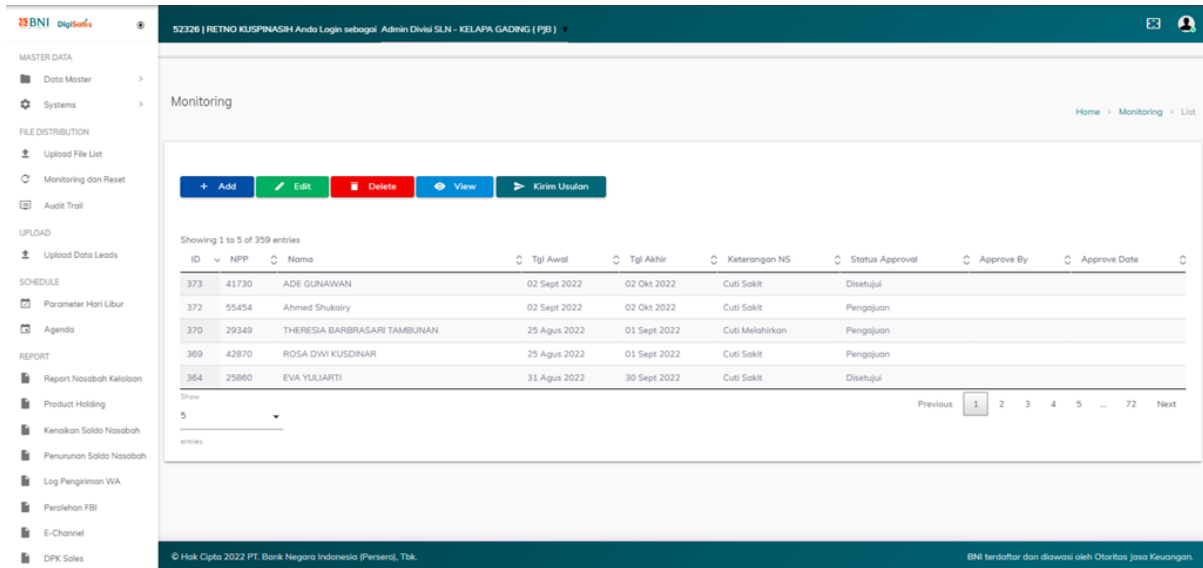
Project No
Project Type
Short
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Tester
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End Date

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4. Pilih Menu Monitoring



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

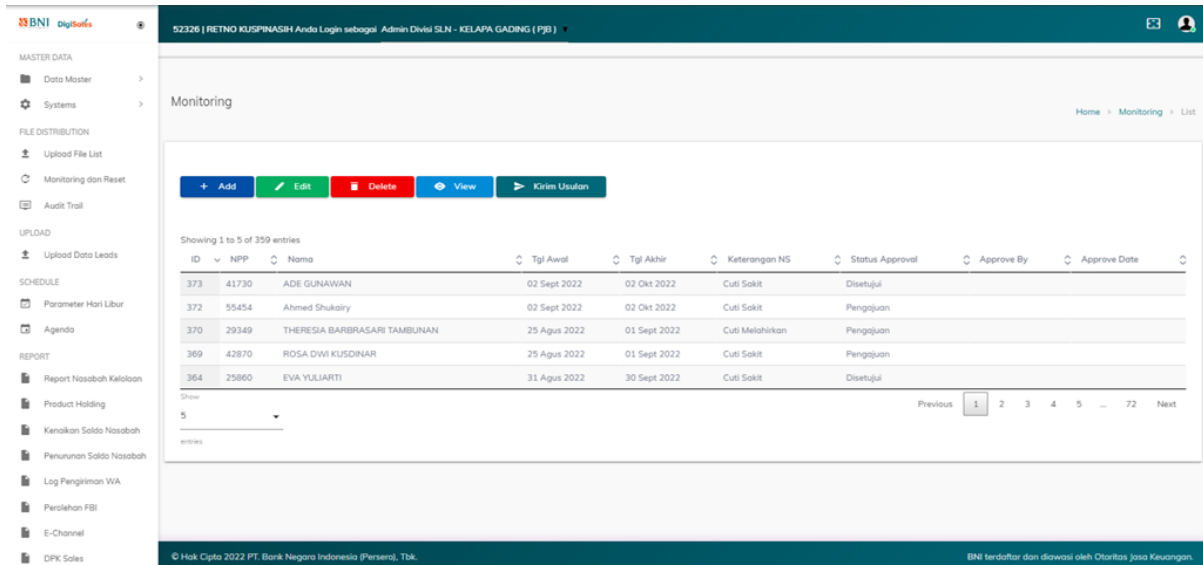
Showing 1 to 5 of 359 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
369	42870	ROSA DWI KUSDINAR	25 Agus 2022	01 Sept 2022	Cuti Sakit	Pengajuan		
364	25860	EVA YULIARTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		

Previous 1 2 3 4 5 ... 72 Next

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5. Klik Button Add



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Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 359 entries

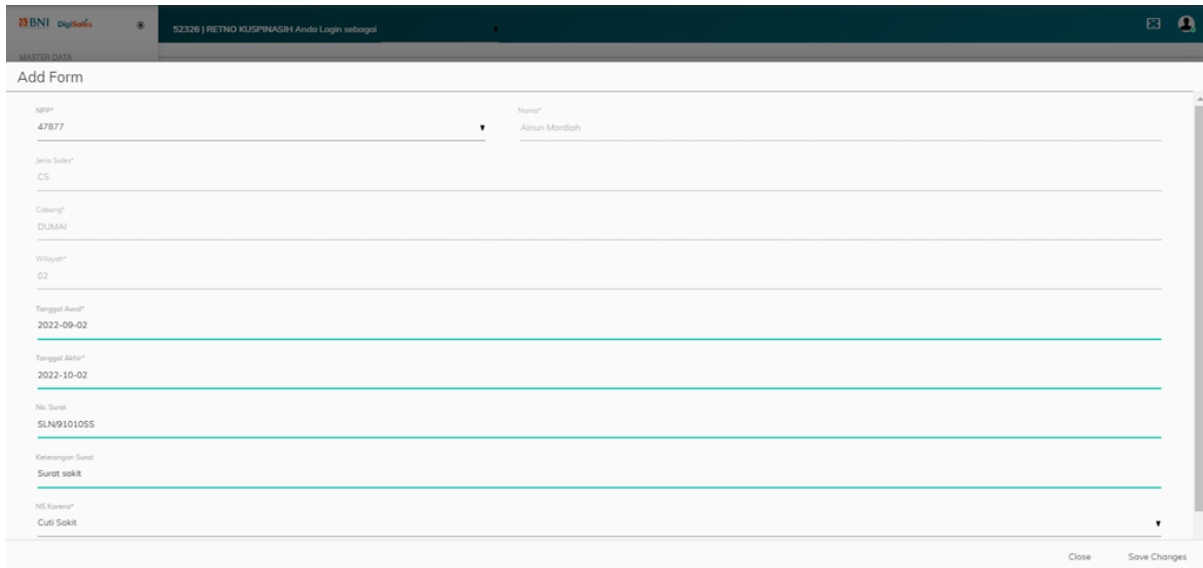
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengajuan		
369	42870	ROSA DWI KUSDINAR	25 Agus 2022	01 Sept 2022	Cuti Sakit	Pengajuan		
364	25860	EVA YULIARTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui		

Previous 1 2 3 4 5 ... 72 Next

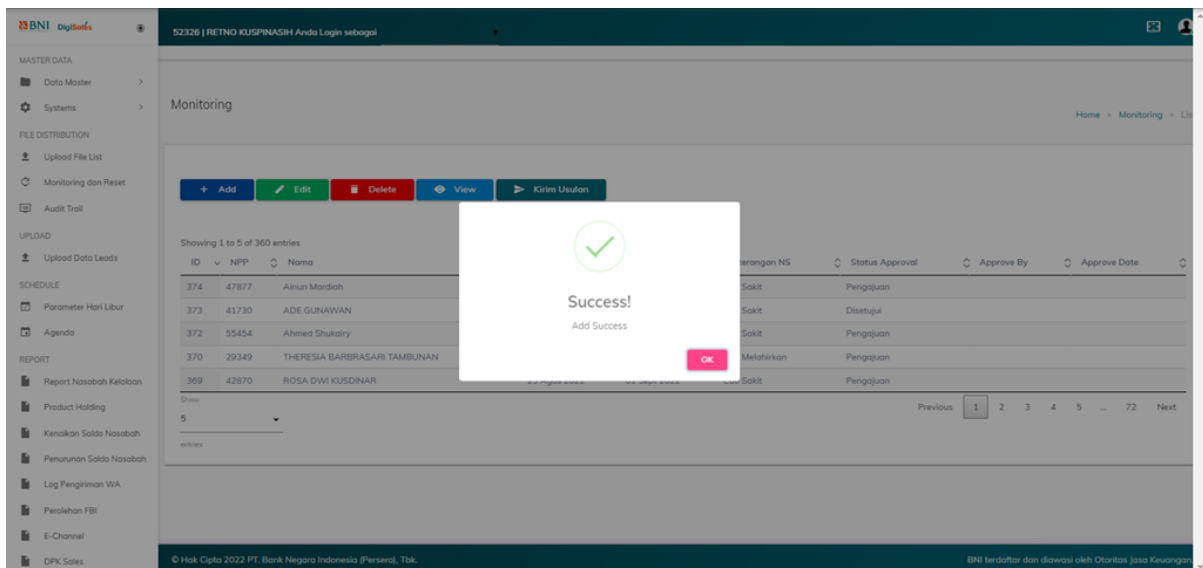
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6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



7. Berhasil Mengajukan Data Non Sales



ID	NPP	Nama	Keterangan NS	Status Approval	Approve By	Approve Date
374	47877	Ainun Mardiah	Sakit	Pengajuan		
373	41730	ADE GUNAWAN	Sakit	Ditetujui		
372	95454	Ahmed Shukairy	Sakit	Pengajuan		
370	29349	THERESIA BARBRASARI TAMBUNAN	Melahirkan	Pengajuan		
369	42870	ROSA DWI KUSDINAR	Sakit	Pengajuan		

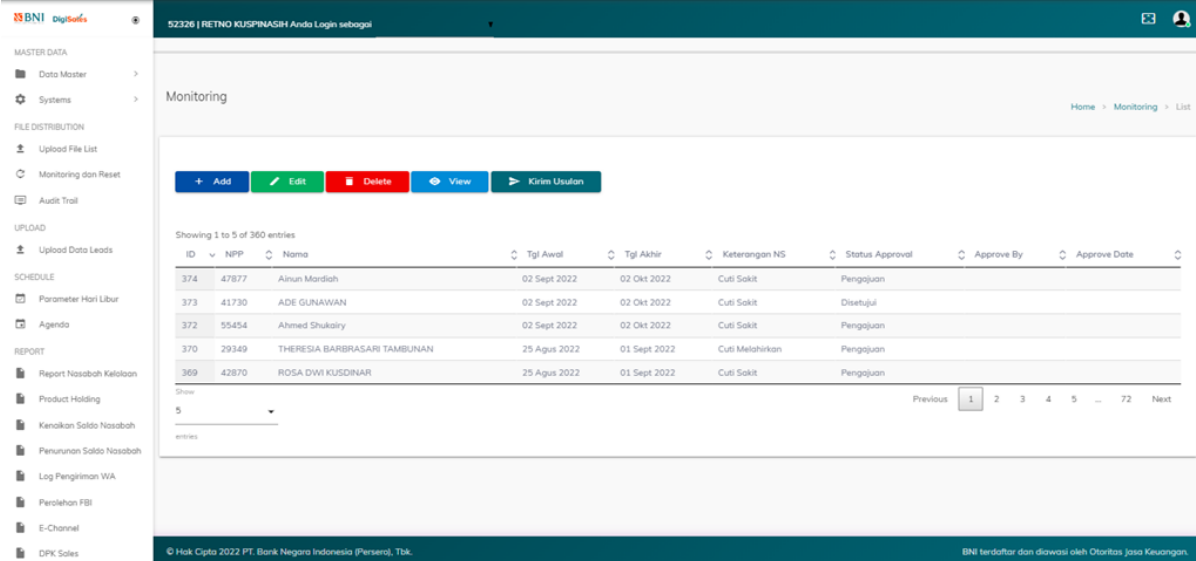
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8. Berikut List Data Non Sales

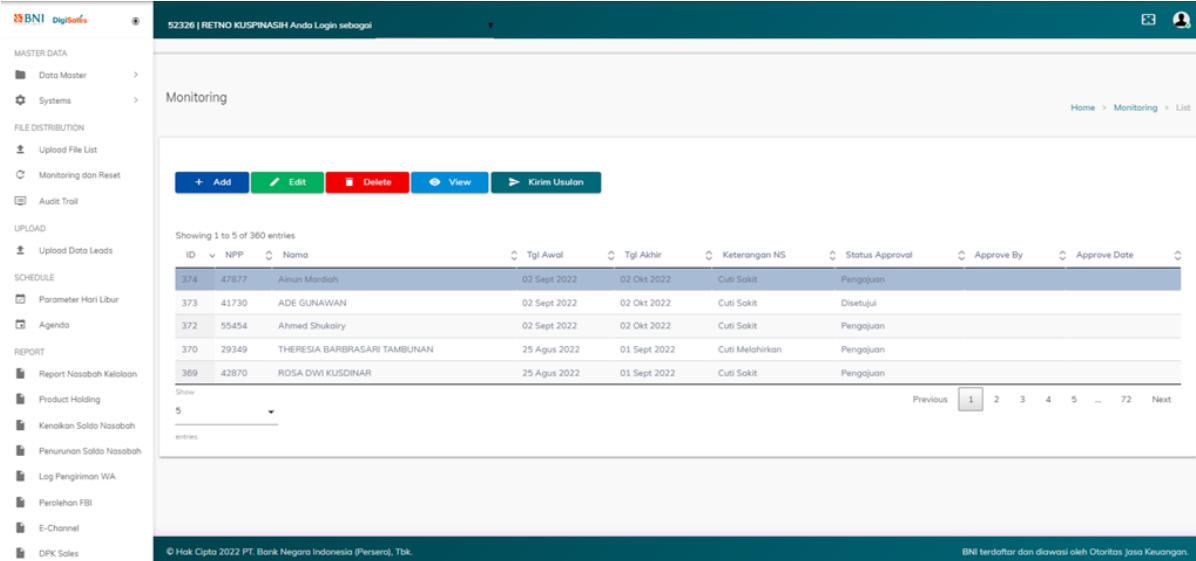


The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main area displays a table of monitoring data with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry highlighted. Below the table is a pagination bar with 'Previous', '1', '2', '3', '4', '5', '...', '72', and 'Next'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengejaan		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengejaan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengejaan		
369	42870	ROSA DWI KUSDINAR	25 Agus 2022	01 Sept 2022	Cuti Sakit	Pengejaan		

Setelah berhasil save maka hasil di monitoringnya otomatis menjadi disetujui karena Admin SLN/Admin WEM yang mengirim usulan

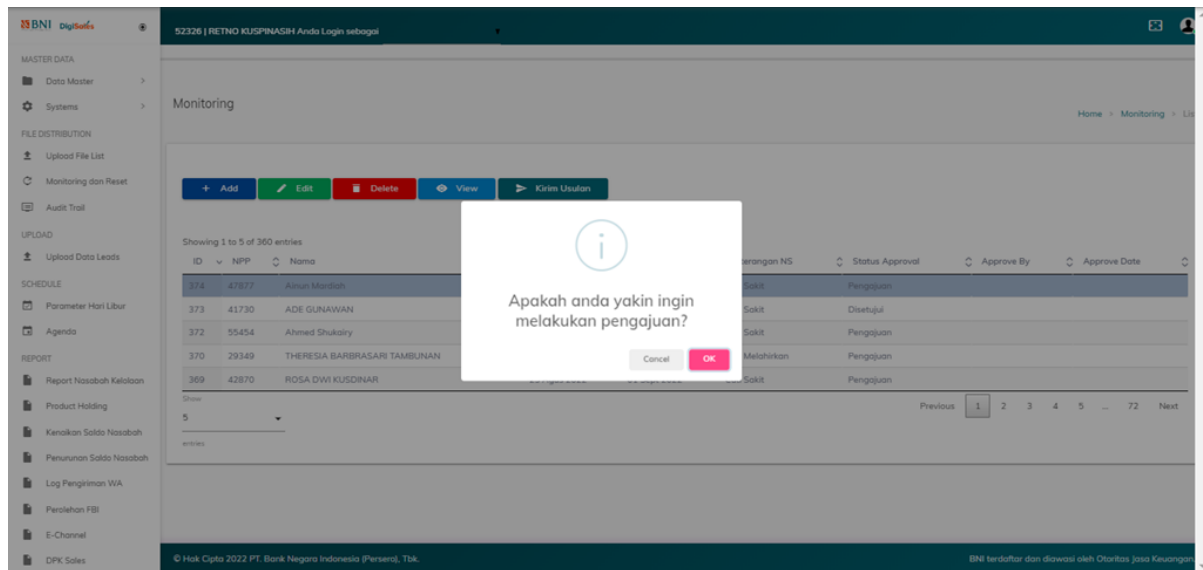
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



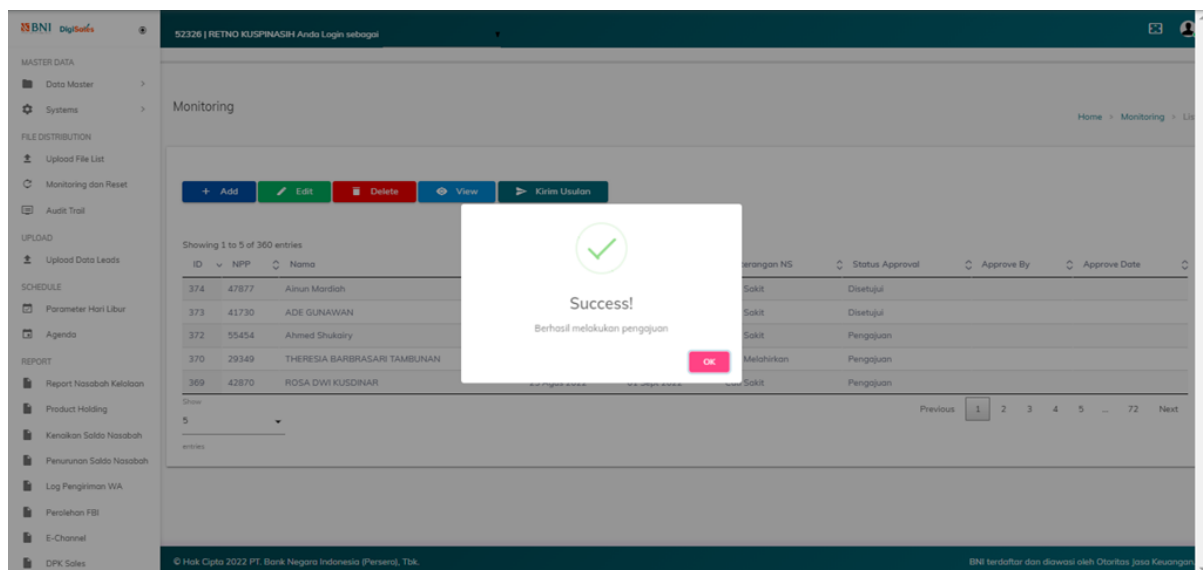
This screenshot is identical to the previous one, showing the BNI Digisales Monitoring interface with the same table of non-sales data entries. The first entry (ID 374) is highlighted, indicating it is selected for the next action.

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10. Konfirmasi Pengajuan Usulan, Klik OK



11. Berhasil Melakukan Pengajuan Usulan



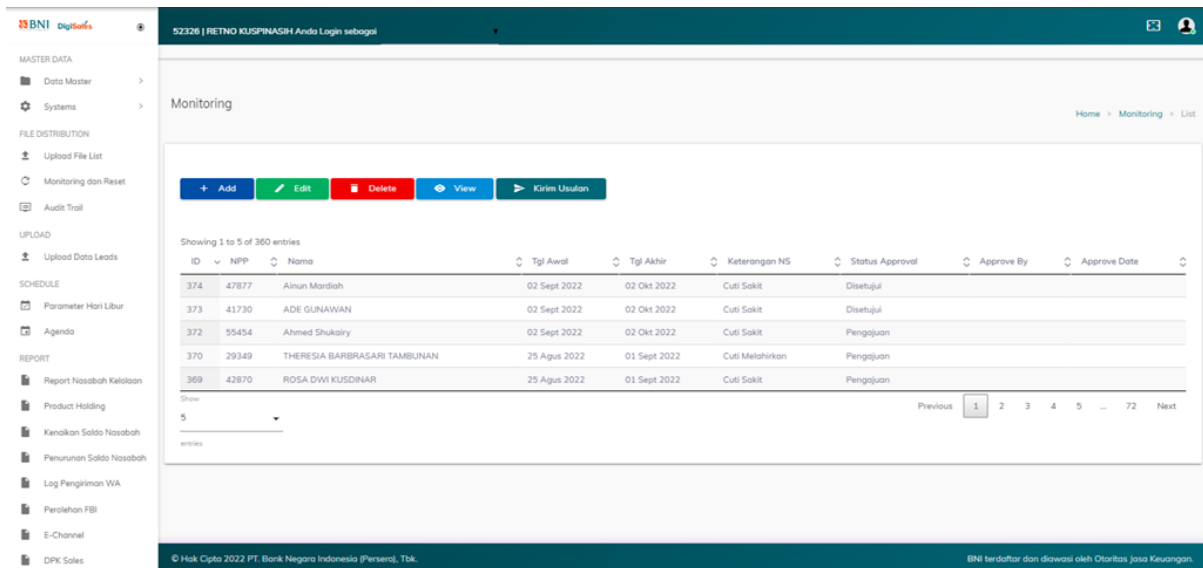
Project No
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12. Berikut List Data Non Sales

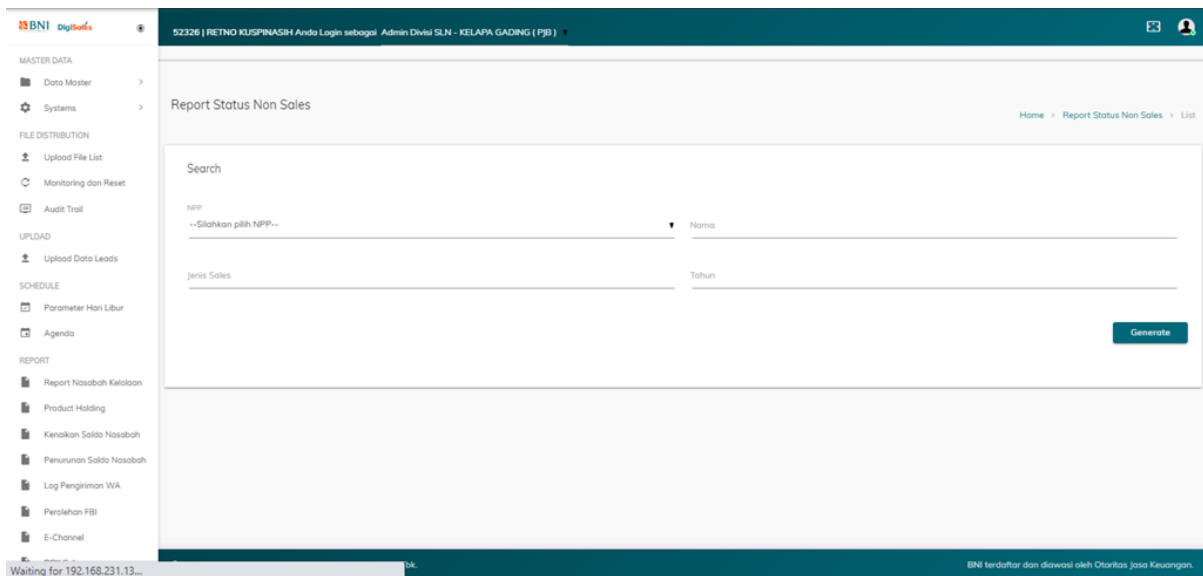


The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main content area is titled 'Monitoring' and displays a table of non-sales data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry being ID 374, NPP 47877, Nama Ainun Mardiah, Tgl Awal 02 Sept 2022, Tgl Akhir 02 Okt 2022, Keterangan NS Cuti Sakit, Status Approval Disetujui, Approve By, and Approve Date. The table is paginated, showing 1 to 5 of 360 entries.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
374	47877	Ainun Mardiah	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
373	41730	ADE GUNAWAN	02 Sept 2022	02 Okt 2022	Cuti Sakit	Disetujui		
372	55454	Ahmed Shukairy	02 Sept 2022	02 Okt 2022	Cuti Sakit	Pengejaan		
370	29349	THERESIA BARBRASARI TAMBUNAN	25 Agus 2022	01 Sept 2022	Cuti Melahirkan	Pengejaan		
369	42870	ROSA DWI KUSDINAR	25 Agus 2022	01 Sept 2022	Cuti Sakit	Pengejaan		

Setelah berhasil kirim usulan, status approval berubah jadi Disetujui

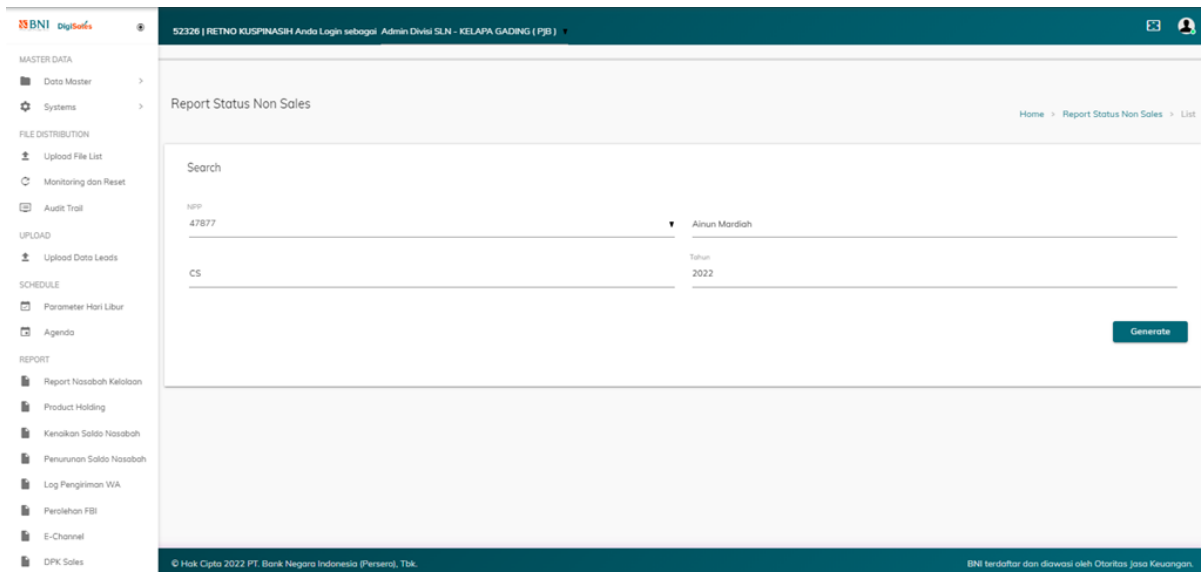
13. Pilih Menu Report



The screenshot shows the BNI Digisales Report Status Non Sales page. The left sidebar contains navigation menus for MASTER DATA, FILE DISTRIBUTION, UPLOAD, SCHEDULE, and REPORT. The main content area is titled 'Report Status Non Sales' and displays a search form. The search form has fields for NPP, Nama, Jenis Sales, and Tahun. The NPP field is populated with '--Silahkan pilih NPP--'. The Nama field is empty. The Jenis Sales field is populated with 'Jenis Sales'. The Tahun field is empty. There is a 'Generate' button at the bottom right of the search form.

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14. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



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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
- Kenakan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Perolehan FBI
- E-Channel
- DPK Sales

Report Status Non Sales

Home > Report Status Non Sales > List

Search

NPP
47877

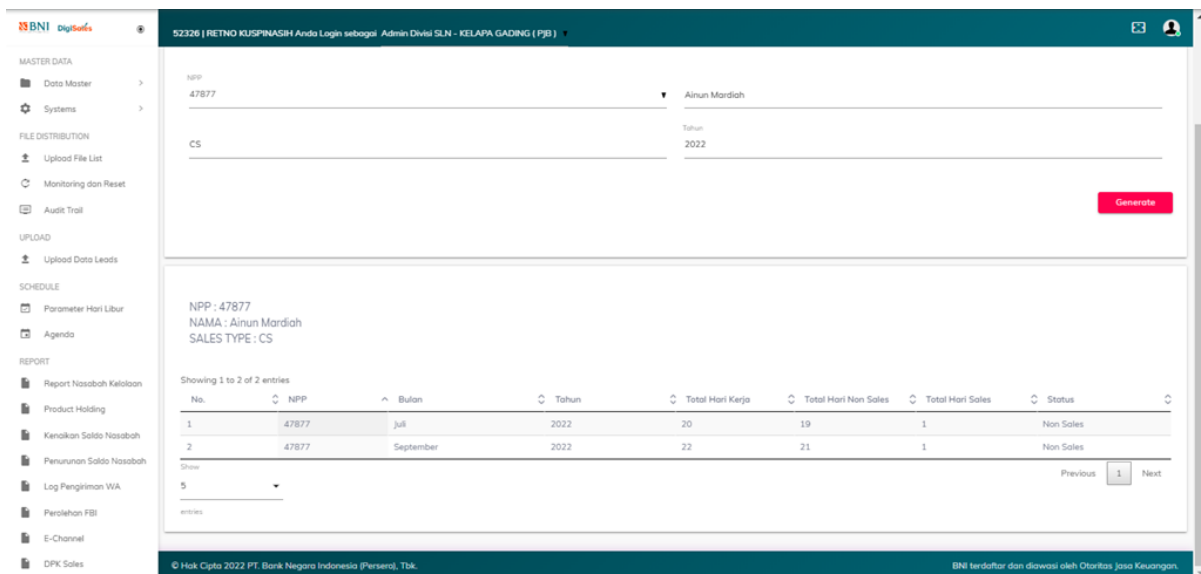
Nama
Ainun Mardiah

Tahun
2022

Generate

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15. Berikut Data Report pada NPP 47877 dengan periode 2022



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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
- Kenakan Saldo Nasabah
- Penurunan Saldo Nasabah
- Log Pengiriman WA
- Perolehan FBI
- E-Channel
- DPK Sales

Report Status Non Sales

Home > Report Status Non Sales > List

Search

NPP
47877

Nama
Ainun Mardiah

Tahun
2022

Generate

NPP : 47877
NAMA : Ainun Mardiah
SALES TYPE : CS

Showing 1 to 2 of 2 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
1	47877	Juli	2022	20	19	1	Non Sales
2	47877	September	2022	22	21	1	Non Sales

Show 5 entries

Previous 1 Next

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16. Berhasil Logout

