

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-08



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
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
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## 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-314 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Monitoring .....	9
5. Pilih data yang akan diedit, Kemudian klik Button Edit .....	9
6. Berikut data Sebelum diedit .....	9
7. Edit data Tanggal Awal dan Tanggal Akhir Backmonth, Kemudian Klik Button Save changes ...	10
8. Berhasil Edit Data Non Sales .....	10
9. Berikut List Data Non Sales .....	11
10. Berhasil Logout .....	11
DGS-314 .....	12
1. Input Data Login .....	12
2. Konfirmasi Login .....	13
3. Login Berhasil .....	13
4. Pilih Menu Monitoring .....	14
5. Pilih data yang akan diedit, Kemudian klik Button Edit .....	14
6. Berikut data Sebelum diedit .....	14
7. Edit data Tanggal Awal dan Tanggal Akhir Backmonth, Kemudian Klik Button Save changes ...	15
8. Berhasil Edit Data Non Sales .....	15
9. Berikut List Data Non Sales .....	16
10. Berhasil Logout .....	16

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-314	Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backmonth -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data Tanggal Awal dan Tanggal Akhir Backmonth, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed
DGS-314	Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backmonth -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data Tanggal Awal dan Tanggal Akhir Backmonth, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
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	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## DGS-314

### Use Case Description

Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

### Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backmonth -Klik save

### Preparations

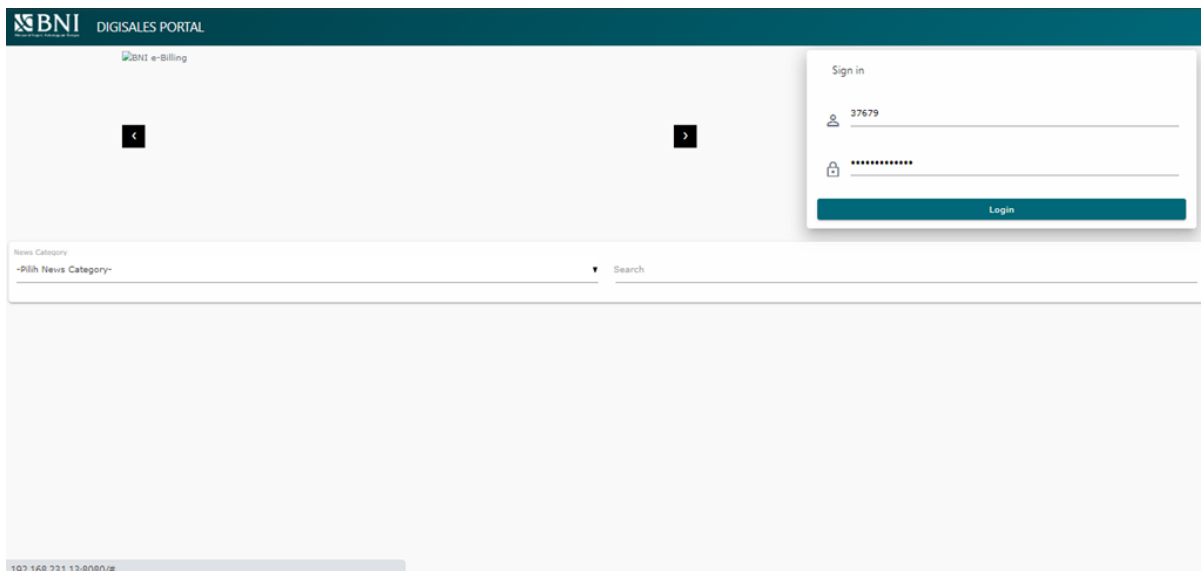
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 29029

### Exit Criteria

- Berhasil edit data Non Sales - No. Surat dan Keterangan Surat berubah menjadi mandatory

### Test Steps


#### 1. Input Data Login



UserID: 37679

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
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 (PJB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

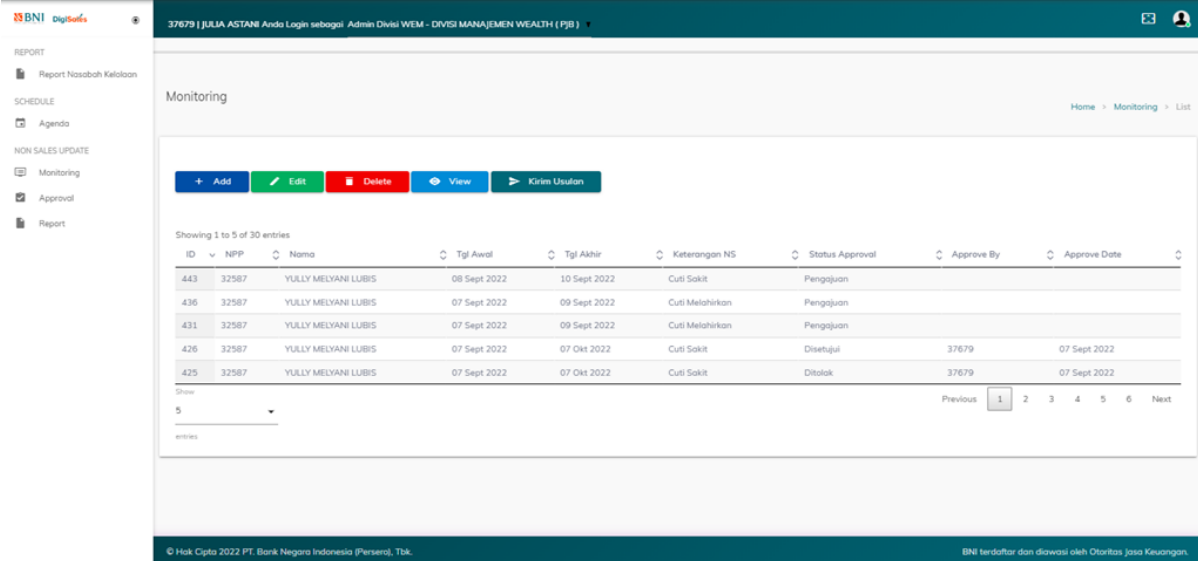
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

#### 4. Pilih Menu Monitoring



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 30 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
443	32587	YULLY MELYANI LUBIS	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengajuan		
436	32587	YULLY MELYANI LUBIS	07 Sept 2022	09 Sept 2022	Cuti Melahirkan	Pengajuan		
431	32587	YULLY MELYANI LUBIS	07 Sept 2022	09 Sept 2022	Cuti Melahirkan	Pengajuan		
426	32587	YULLY MELYANI LUBIS	07 Sept 2022	07 Okt 2022	Cuti Sakit	Disetujui	37679	07 Sept 2022
425	32587	YULLY MELYANI LUBIS	07 Sept 2022	07 Okt 2022	Cuti Sakit	Ditolak	37679	07 Sept 2022

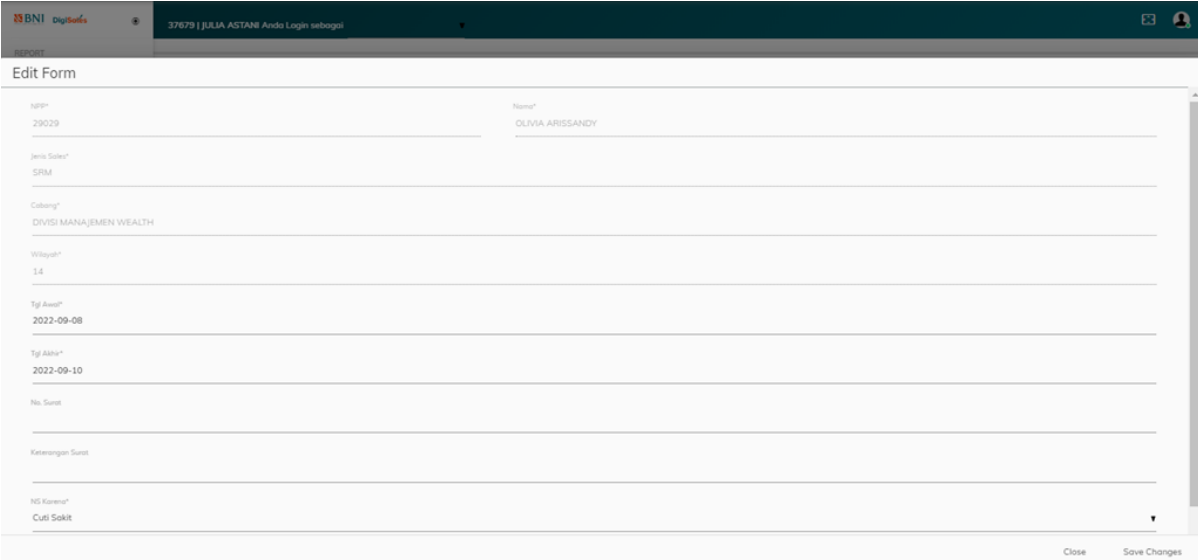
Previous 1 2 3 4 5 6 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

#### 5. Pilih data yang akan diedit, Kemudian klik Button Edit



#### 6. Berikut data Sebelum diedit



Edit Form

NPP\* 29029 Nama\* OLIVIA ARISSANDY

Jenis Sales\* SRM

Cabang\* DIVISI MANAJEMEN WEALTH

Wilayah\* 14

Tgl Awal\* 2022-09-08

Tgl Akhir\* 2022-09-10

No Surat

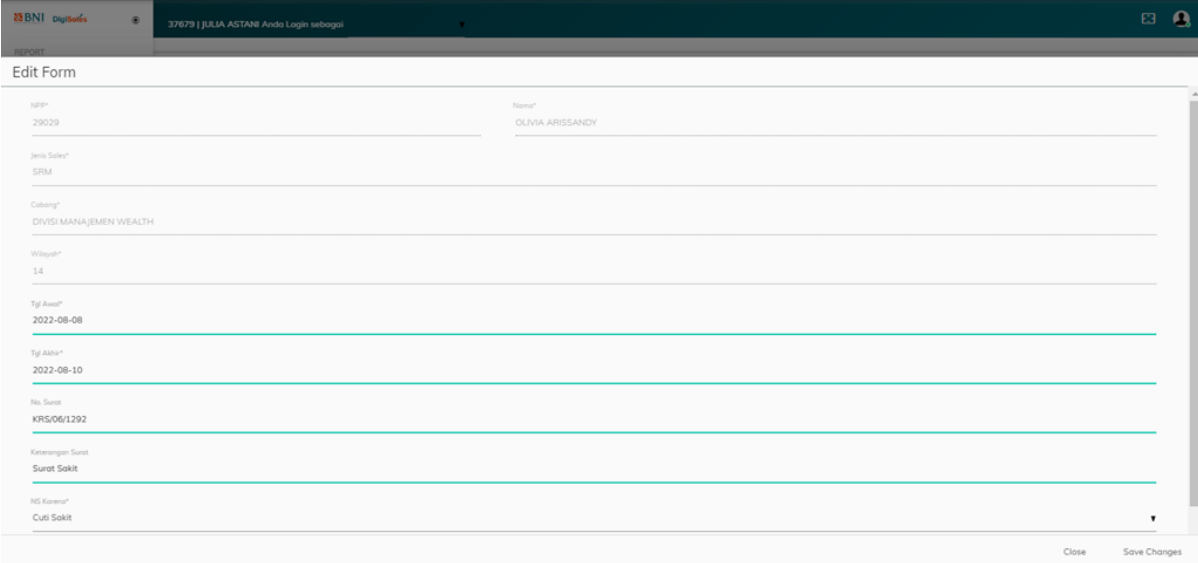
Keterangan Surat

NS Koneksi\* Cuti Sakit

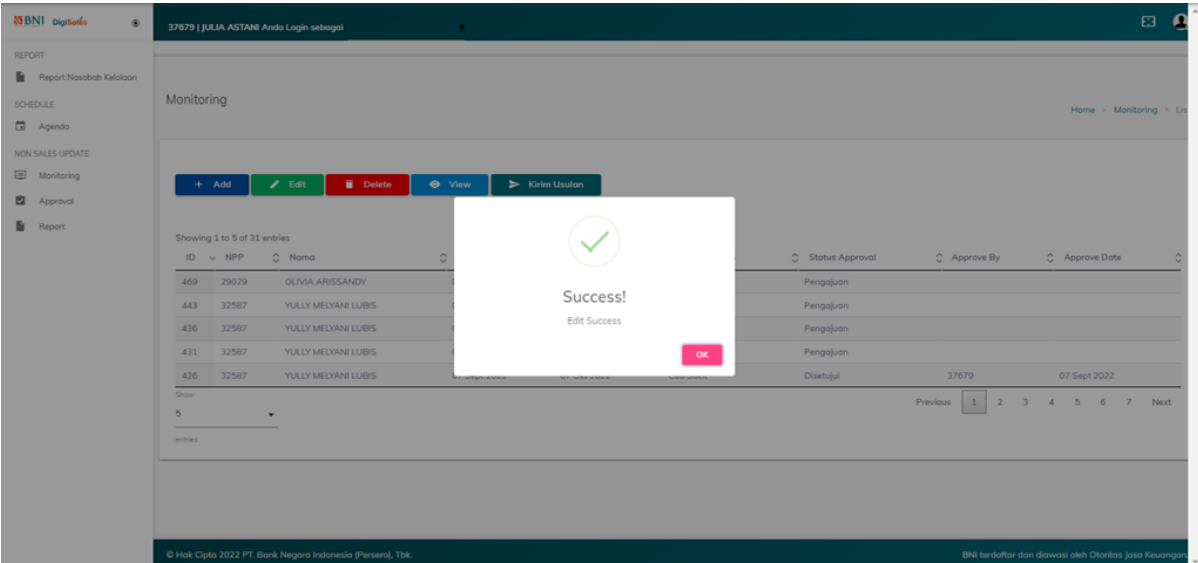
Close Save Changes

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## 7. Edit data Tanggal Awal dan Tanggal Akhir Backmonth, Kemudian Klik Button Save changes

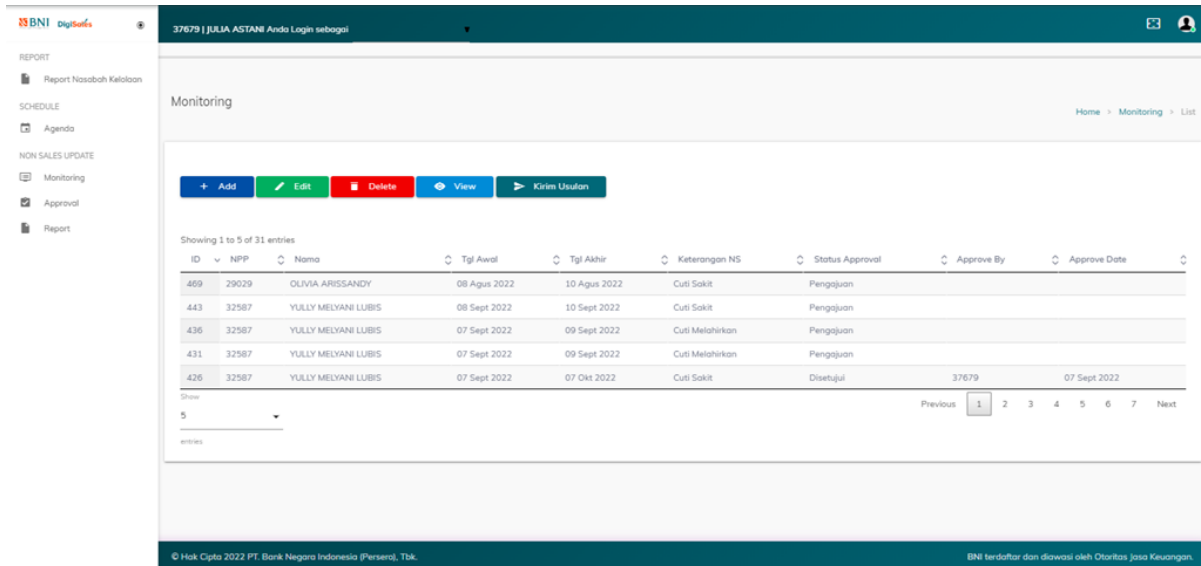


## 8. Berhasil Edit Data Non Sales



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## 9. Berikut List Data Non Sales

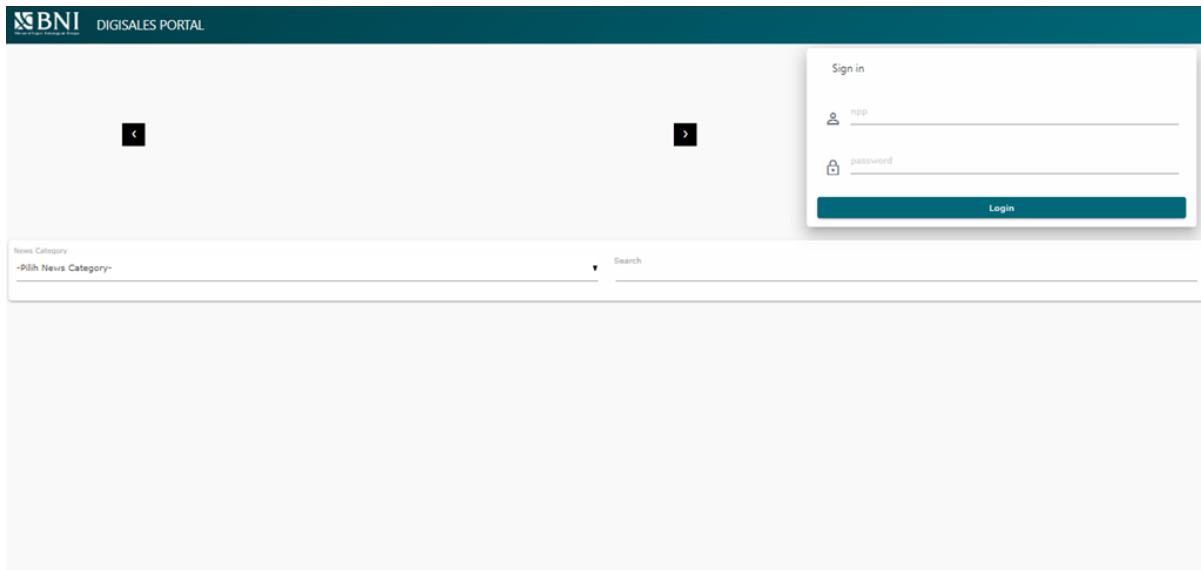


The screenshot shows the BNI Digisales Monitoring page. The user is logged in as 37679 | JULIA ASTANI. The page displays a table of Non Sales data with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries, with the first entry being OLIVIA ARISSANDY (ID 469, NPP 29029) with a status of Pengajuan. The page also includes a sidebar with navigation options like REPORT, SCHEDULE, and NON SALES UPDATE.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
469	29029	OLIVIA ARISSANDY	08 Agus 2022	10 Agus 2022	Cuti Sakit	Pengajuan		
443	32587	YULLY MELYANI LUBIS	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengajuan		
436	32587	YULLY MELYANI LUBIS	07 Sept 2022	09 Sept 2022	Cuti Melahirkan	Pengajuan		
431	32587	YULLY MELYANI LUBIS	07 Sept 2022	09 Sept 2022	Cuti Melahirkan	Pengajuan		
426	32587	YULLY MELYANI LUBIS	07 Sept 2022	07 Okt 2022	Cuti Sakit	Disetujui	37679	07 Sept 2022

Setelah berhasil edit data maka data sudah berubah

## 10. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The page has a dark blue header with the BNI logo and 'DIGISALES PORTAL'. The main area is white with a large black arrow pointing right. On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the form, there is a 'News Category' dropdown menu and a 'Search' bar.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## DGS-314

### Use Case Description

Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

### Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales dengan mengisi tanggal awal dan tanggal akhir backmonth -Klik save

### Preparations

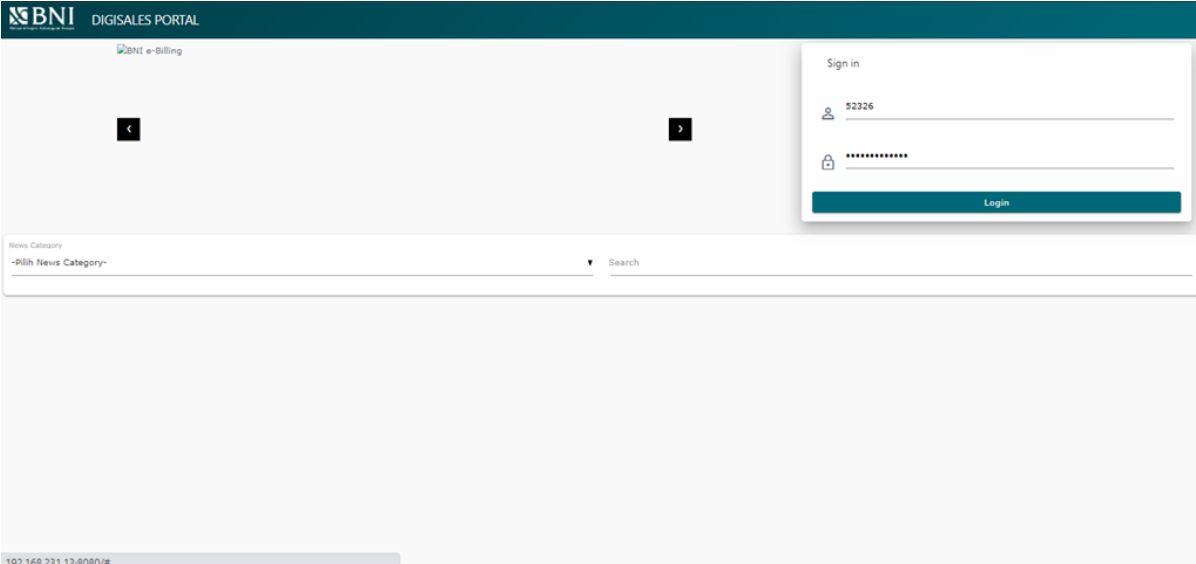
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 55454

### Exit Criteria

- Berhasil edit data Non Sales - No. Surat dan Keterangan Surat berubah menjadi mandatory

### Test Steps


#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
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 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

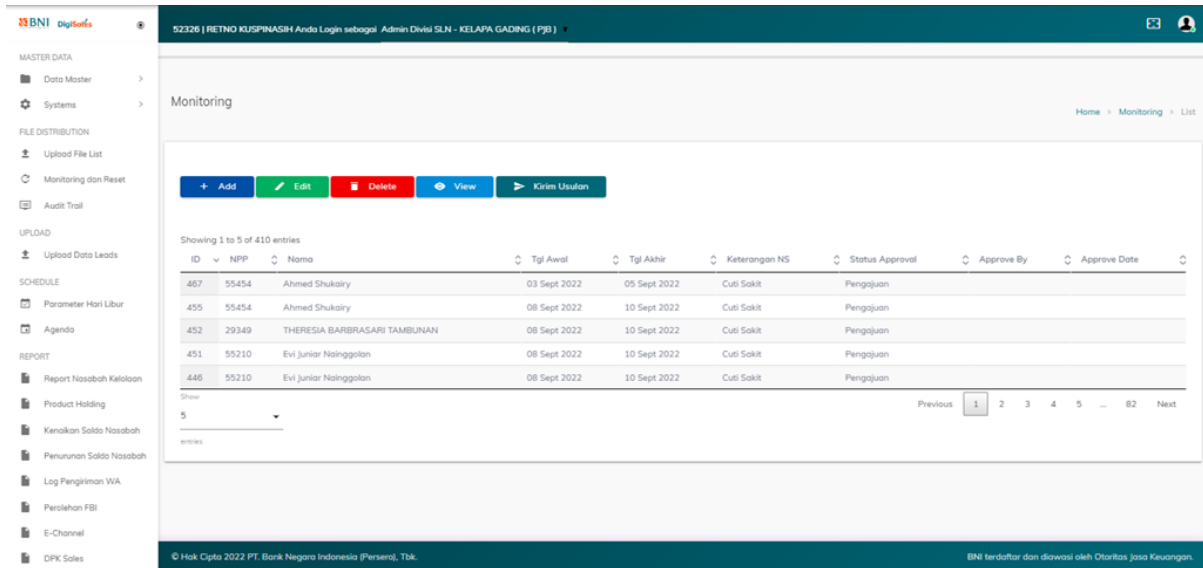
Aplikasi Digisales Modal

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

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Sep 2022 14:26:29,200
Short Description	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576

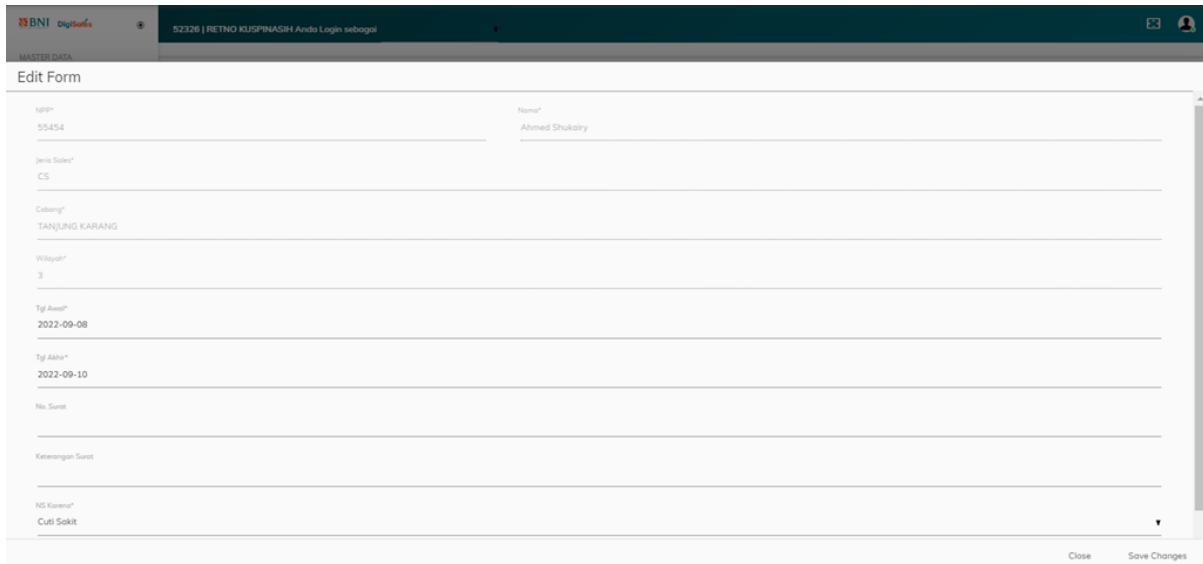
#### 4. Pilih Menu Monitoring



#### 5. Pilih data yang akan diedit, Kemudian klik Button Edit

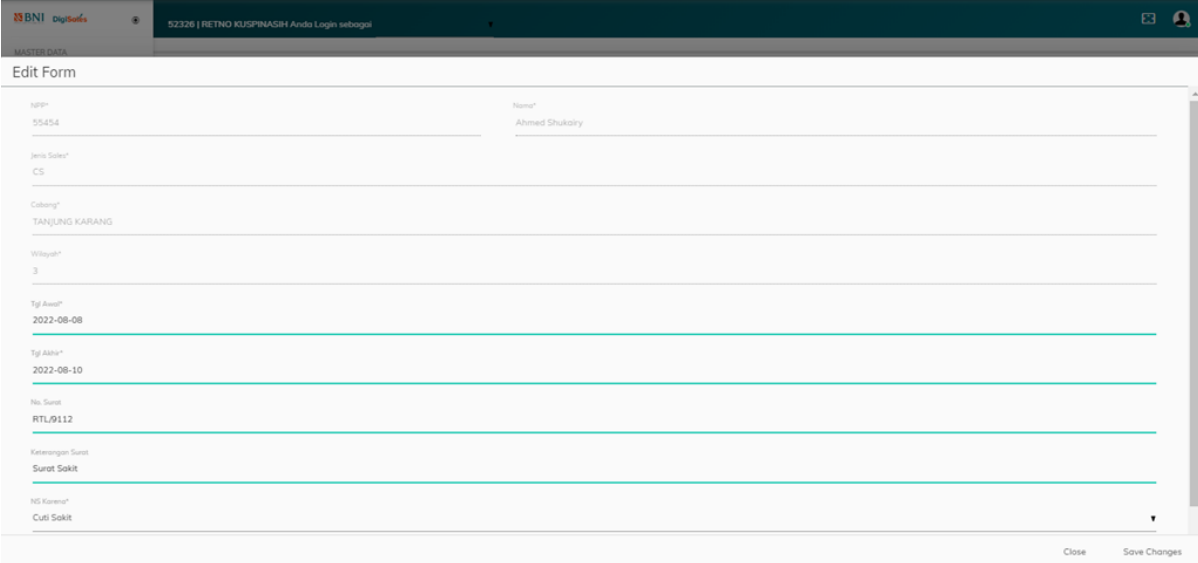


#### 6. Berikut data Sebelum diedit

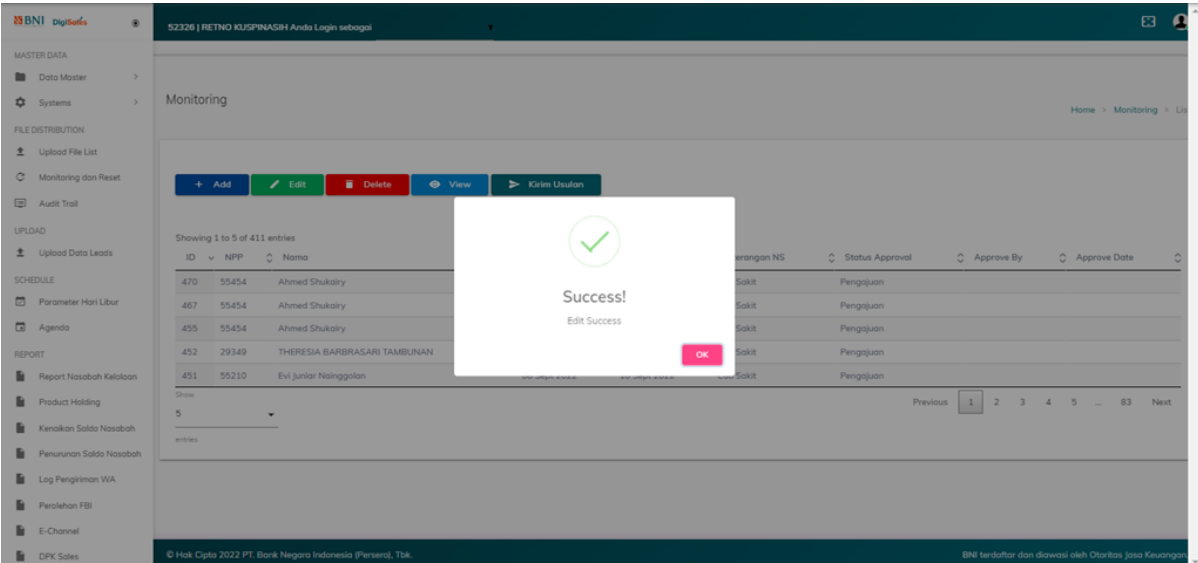


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Sep 2022 14:26:29,200
Short	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576
Description			

## 7. Edit data Tanggal Awal dan Tanggal Akhir Backmonth, Kemudian Klik Button Save changes



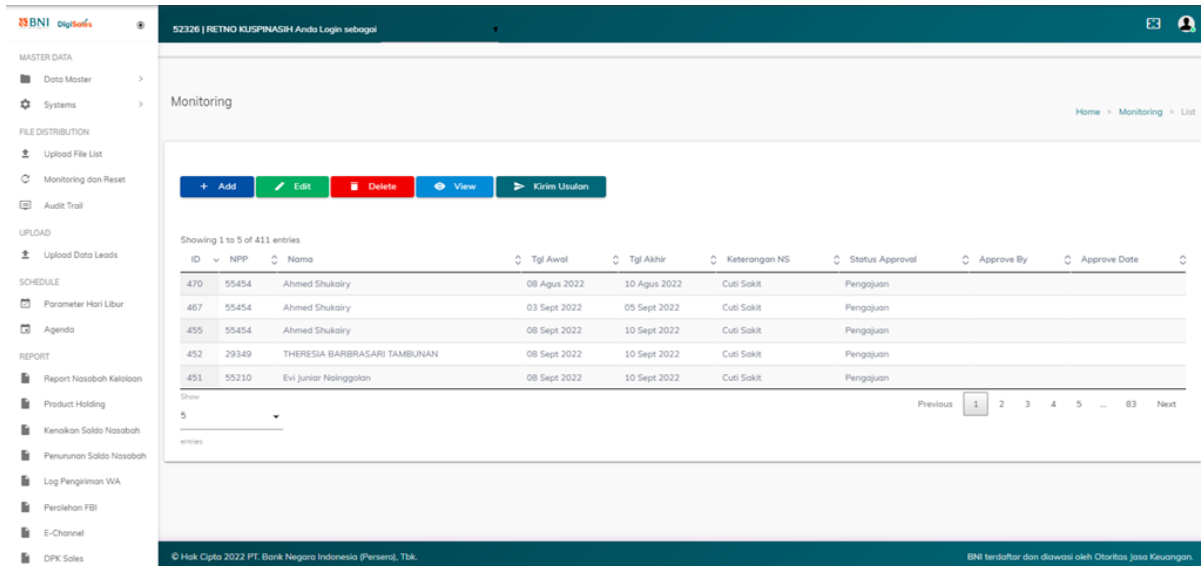
## 8. Berhasil Edit Data Non Sales



ID	NPP	Nama	Keterangan NS	Status Approval	Approve By	Approve Date
470	55454	Ahmed Shukairy	Sakit	Pengajuan		
467	55454	Ahmed Shukairy	Sakit	Pengajuan		
455	55454	Ahmed Shukairy	Sakit	Pengajuan		
452	29349	THERESIA BARBRASARI TAMBUNAN	Sakit	Pengajuan		
451	55210	Evi Juniar Nalingsolan	Sakit	Pengajuan		

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Sep 2022 14:26:29,200
Short Description	Automation Test Execution Document	End Date	08 Sep 2022 14:30:10,576

## 9. Berikut List Data Non Sales



The screenshot shows the BNI Digisales Monitoring interface. The left sidebar contains navigation options like MASTER DATA, FILE DISTRIBUTION, and SCHEDULE. The main area displays a table of non-sales data entries.

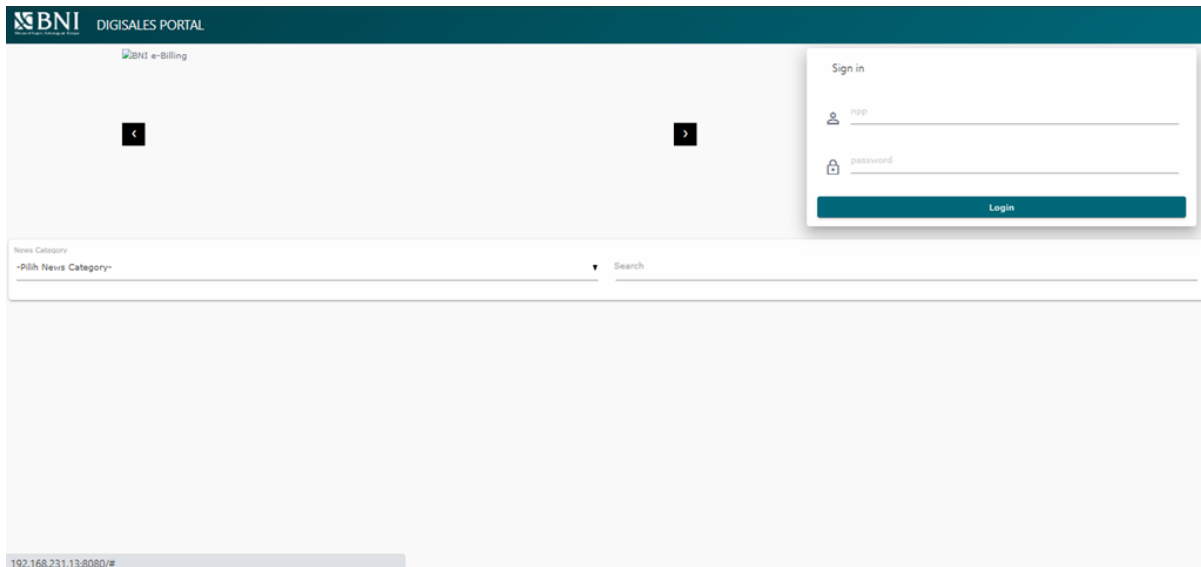
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
470	55454	Ahmed Shukairy	08 Agus 2022	10 Agus 2022	Cuti Sakit	Pengajuan		
467	55454	Ahmed Shukairy	03 Sept 2022	05 Sept 2022	Cuti Sakit	Pengajuan		
455	55454	Ahmed Shukairy	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengajuan		
452	29349	THERESIA BARBRASARI TAMBUNAN	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengajuan		
451	55210	Evi Juniar Nainggolan	08 Sept 2022	10 Sept 2022	Cuti Sakit	Pengajuan		

Showing 1 to 5 of 411 entries

Previous 1 2 3 4 5 ... 83 Next

Setelah berhasil edit data maka data sudah berubah

## 10. Berhasil Logout



The screenshot shows the BNI Digisales Portal login screen. The header includes the BNI logo and 'DIGISALES PORTAL'. The main area has a 'Sign in' section with fields for 'npp' and 'password', and a 'Login' button. Below the login section is a 'News Category' dropdown menu and a search bar. The footer shows the IP address '192.168.231.13:8080/#'.