

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 08:48:21,159
Short	Automation Test Execution Document	End Date	06 Jun 2022 08:49:12,264
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-46	Normal – Report Pencapaian Booster User Penyelia	<ul style="list-style-type: none"> · Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia	Passed
			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-46

Use Case Description

Normal – Report Pencapaian Booster User Penyelia

Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

Preparations

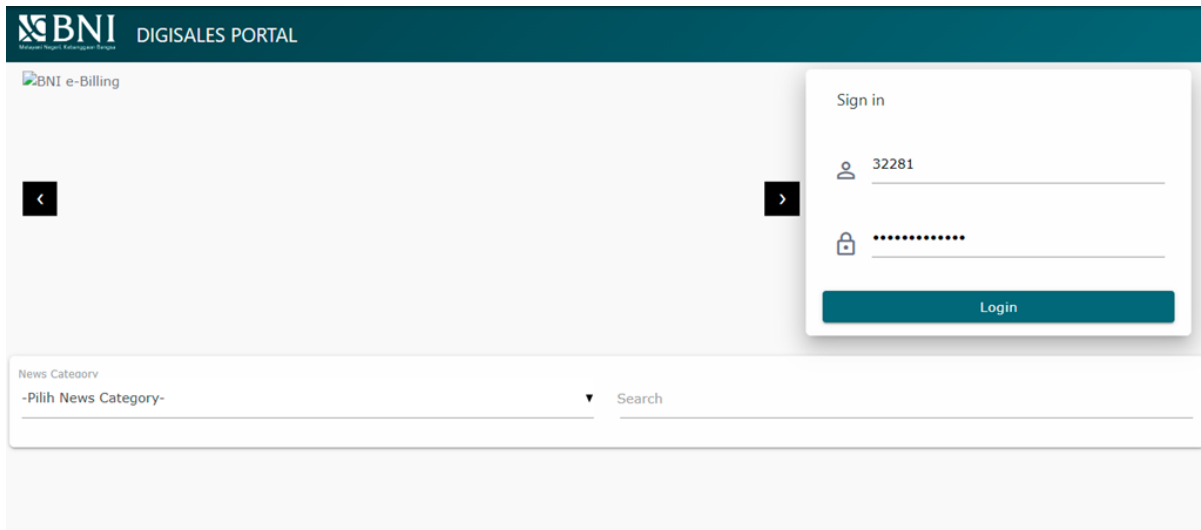
01. Login Sebagai : Penyelia
02. Report Periode :

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

Test Steps

1. Input Data Login



UserID: 32281

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARAMINTA PRIMAVERA

Jabatan : Supervisor


NPP : 32281

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

 32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

DATA STORE

Lead Management

FLAGGING

Monitoring

List Flagging

INFORMATION

SUB SYSTEM

LEADS MART

Store

Pipeline

REPORT

Aktivitas Harian

Penurunan Saldo Nasabah

Halaman Utama

Master > Home > Index

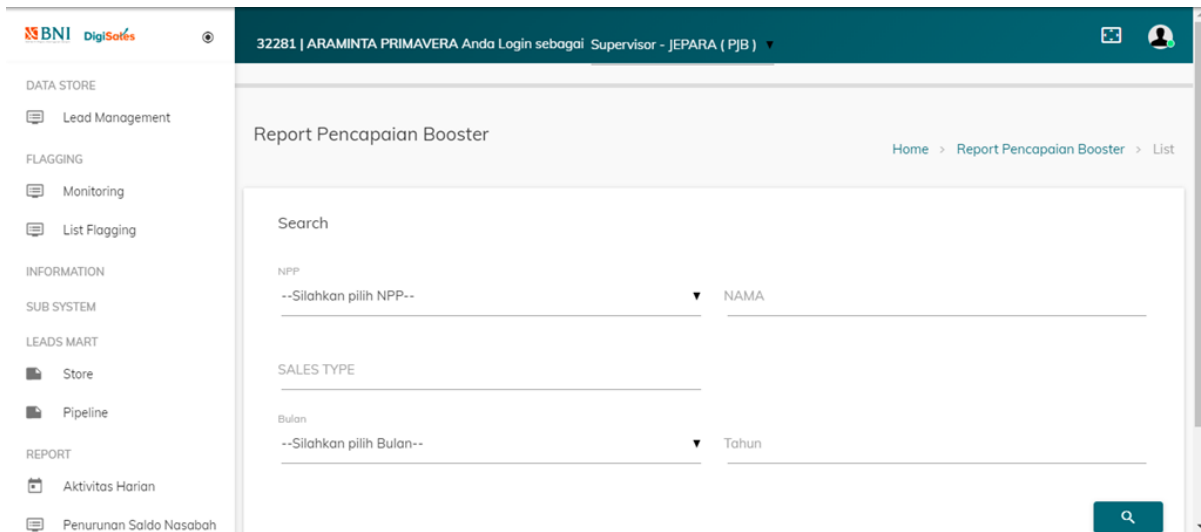
Aplikasi DigiSales Modal

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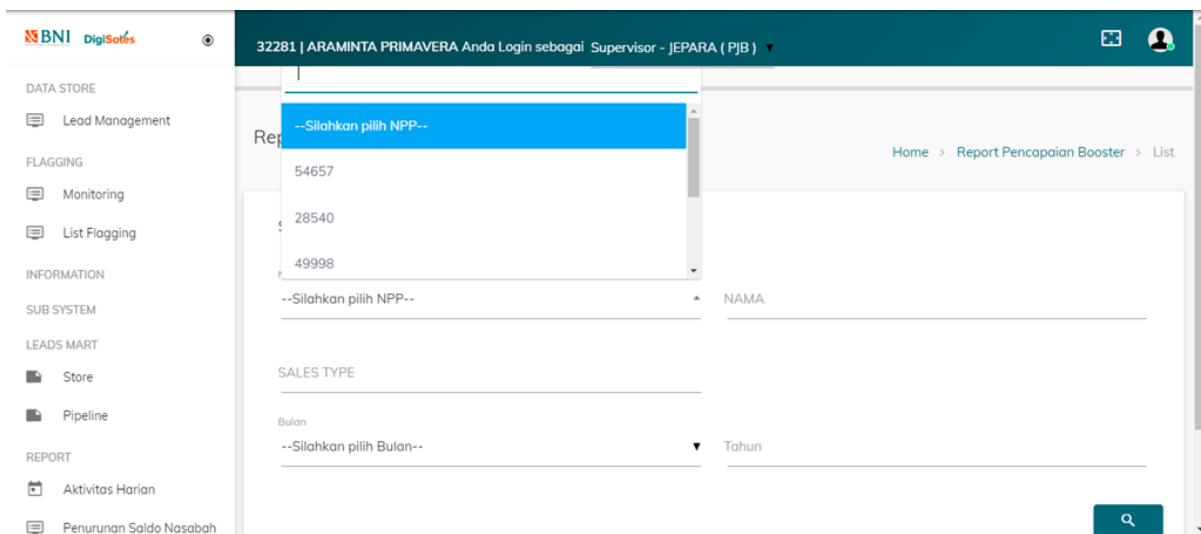
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Pencapaian Booster



5. Berikut NPP Yang ada dalam User Penyelia



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6. Mengisi Data Secara Automatis



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

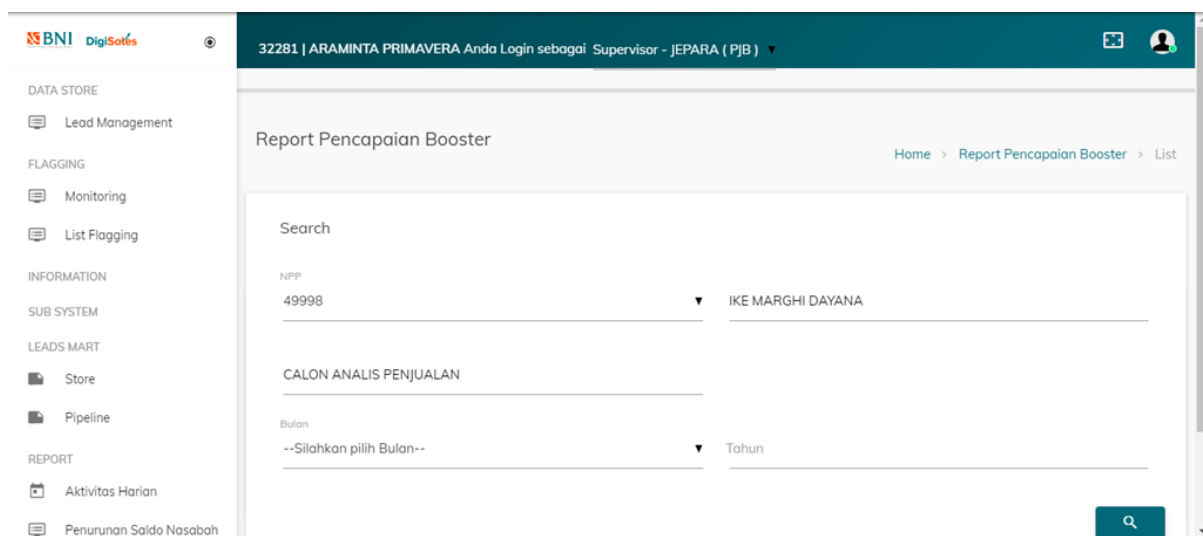
CALON ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

7. Mengisi Bulan dan Tahun Periode



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

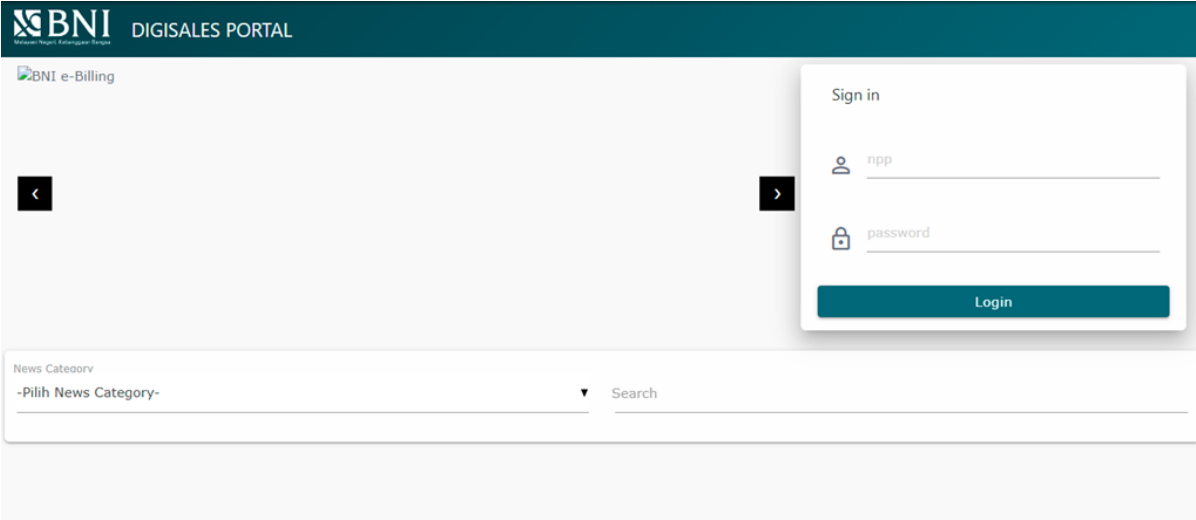
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8. Berhasil Menampilkan data sesuai dengan ketentuan



The screenshot shows the BNI DigiSales Portal interface. The top header displays the user's login information: "32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)". The left sidebar contains a navigation menu with categories like DATA STORE, FLAGGING, INFORMATION, SUB SYSTEM, LEADS MART, and REPORT. The main content area is titled "Search" and displays results for "NPP: 49998" and "IKE MARGHI DAYANA". Below this, there is a section for "CALON ANALIS PENJUALAN" with a dropdown menu for "Bulan" (Month) and a "Tahun" (Year) field. A red search button is visible on the right. The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

9. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login page. The top header displays the BNI logo and "DIGISALES PORTAL". The main content area features a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a "News Category" section with a dropdown menu and a "Search" button. The page also includes a "BNI e-Billing" link and a "News Category" section.