Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14

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.

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	14 Jun 2022 13:10:51,285
Short Description	Automation Test Execution Document	End Date	14 Jun 2022 13:13:01,247

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
Automation Tester 1	_____	_____
Automation Tester 2		

Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

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-48 7
1. Input Data Login 7
2. Konfirmasi Login 8
3. Login Berhasil 8
4. Pilih Menu Pencapaian Booster 9
5. Berikut NPP Yang ada dalam User Pimpinan Wilayah 9
6. Mengisi Data Secara Automatis 10
7. Mengisi Bulan dan Tahun Periode 10
8. Berhasil Menampilkan data sesuai dengan ketentuan 11
9. Berhasil Logout 11
10. Mengechek NPP yang ada pada user Pemimpin Wilayah 12
11. Pembuktian isi data sales untuk pemimpin wilayah npp 26482 pada database 12

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	14 Jun 2022 13:10:51,285
Short Description	Automation Test Execution Document	End Date	14 Jun 2022 13:13:01,247

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-48	Normal – Report Pencapaian Booster User Pemimpin Wilayah	· Login pada aplikasi Digisales menggunakan user Pemimpin Wilayah · 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 Pimpinan Wilayah	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
			10. Mengechek NPP yang ada pada user Pemimpin Wilayah	Passed
			11. Pembuktian isi data sales untuk pemimpin wilayah npp 26482 pada database	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	14 Jun 2022 13:10:51,285
Short Description	Automation Test Execution Document	End Date	14 Jun 2022 13:13:01,247

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

DGS-48

Use Case Description

Normal – Report Pencapaian Booster User Pemimpin Wilayah

Scenario Description

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

Preparations

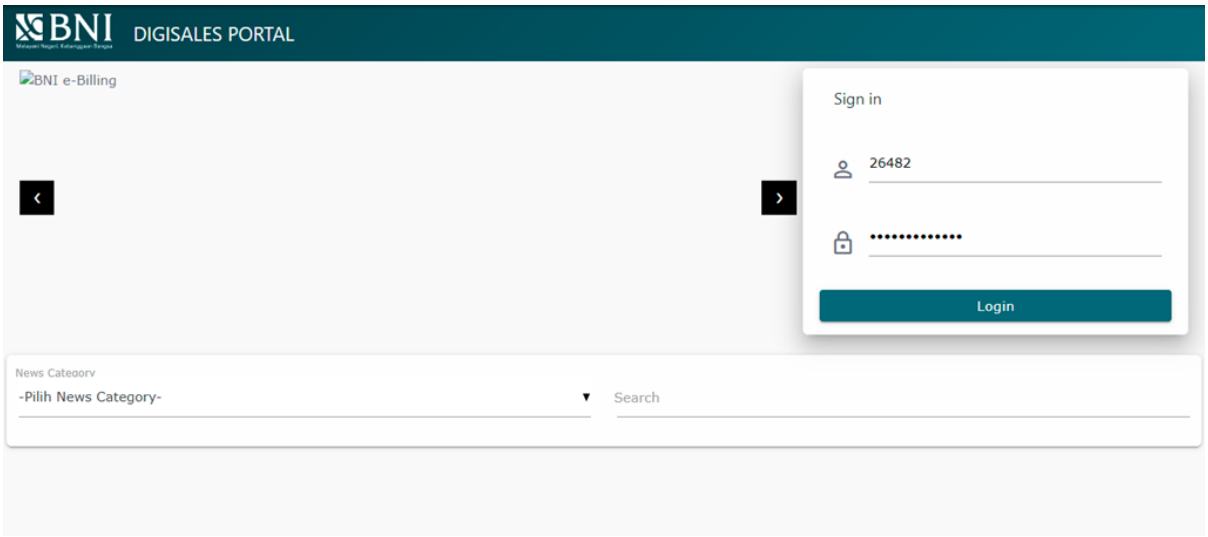
01. Login Sebagai : Pimpinan Wilayah
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam Cabang-Cabang di Wilayah 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

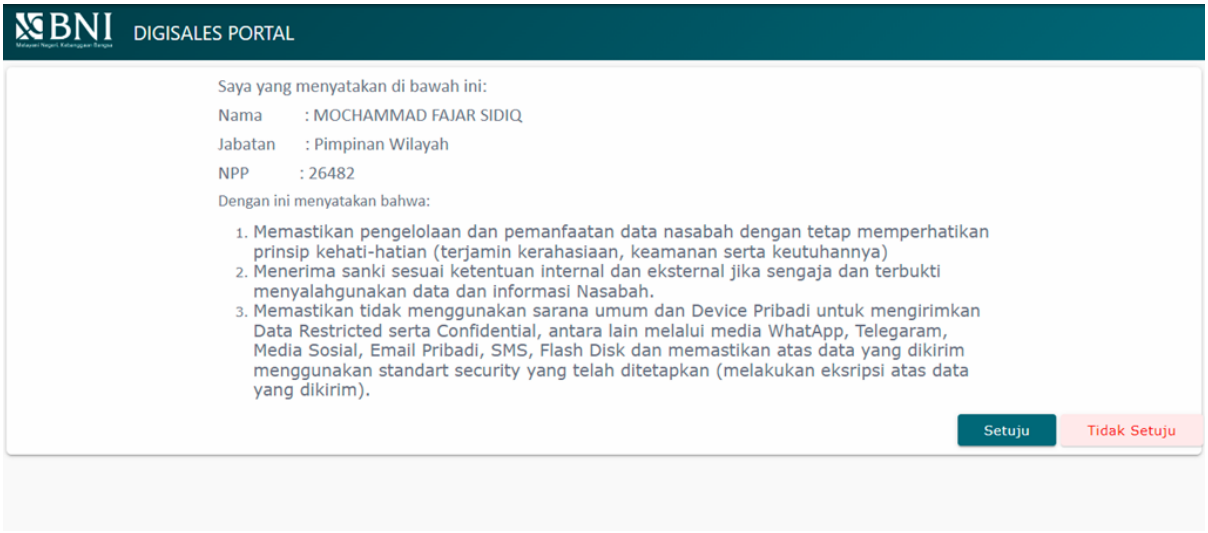
Test Steps

1. Input Data Login

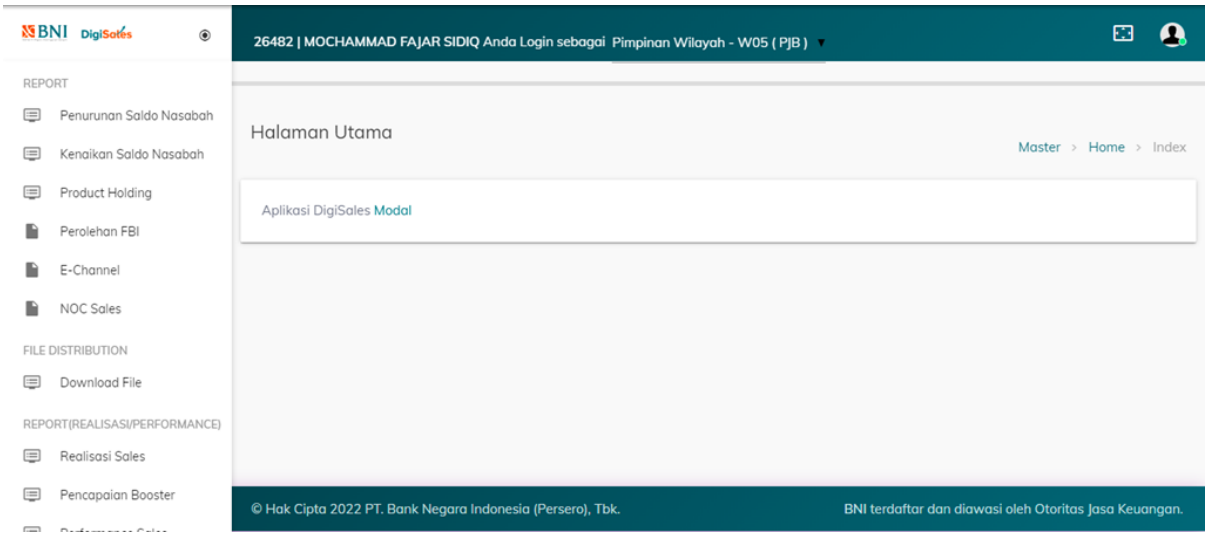


UserID: 26482

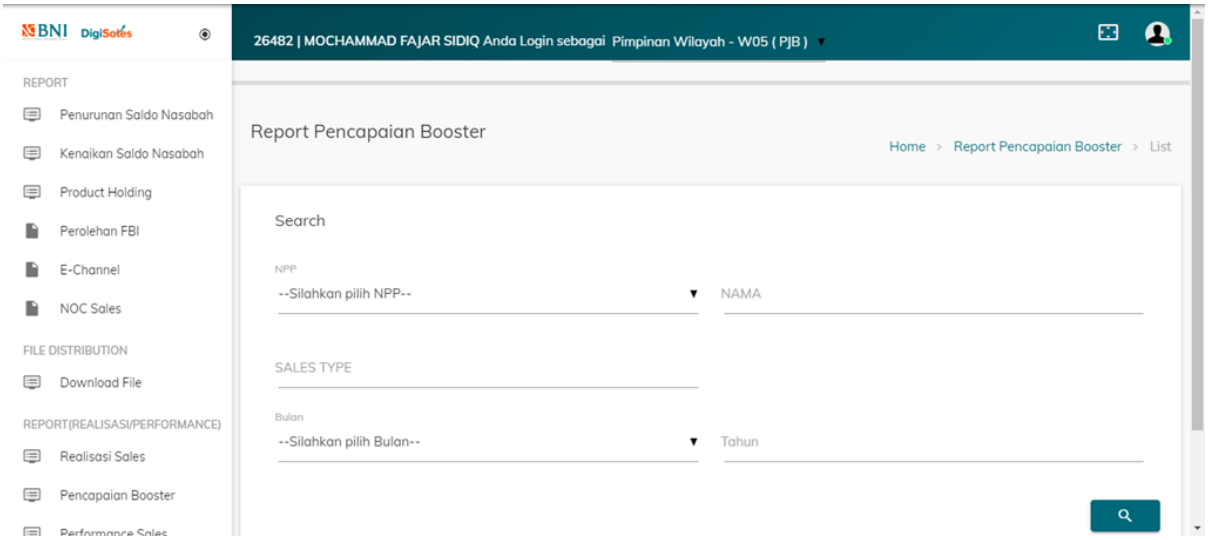
2. Konfirmasi Login



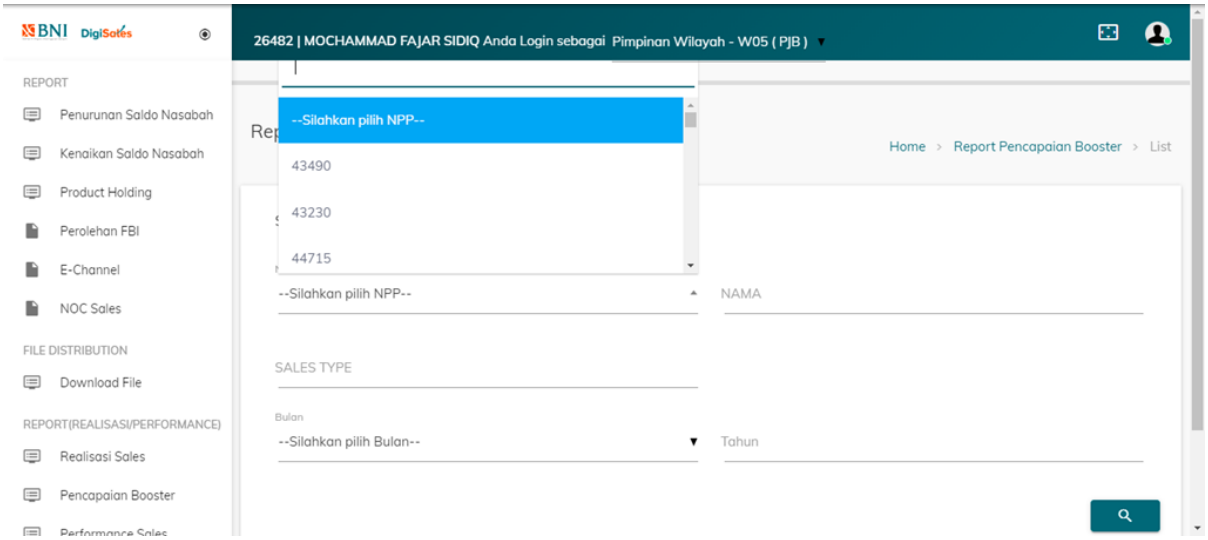
3. Login Berhasil



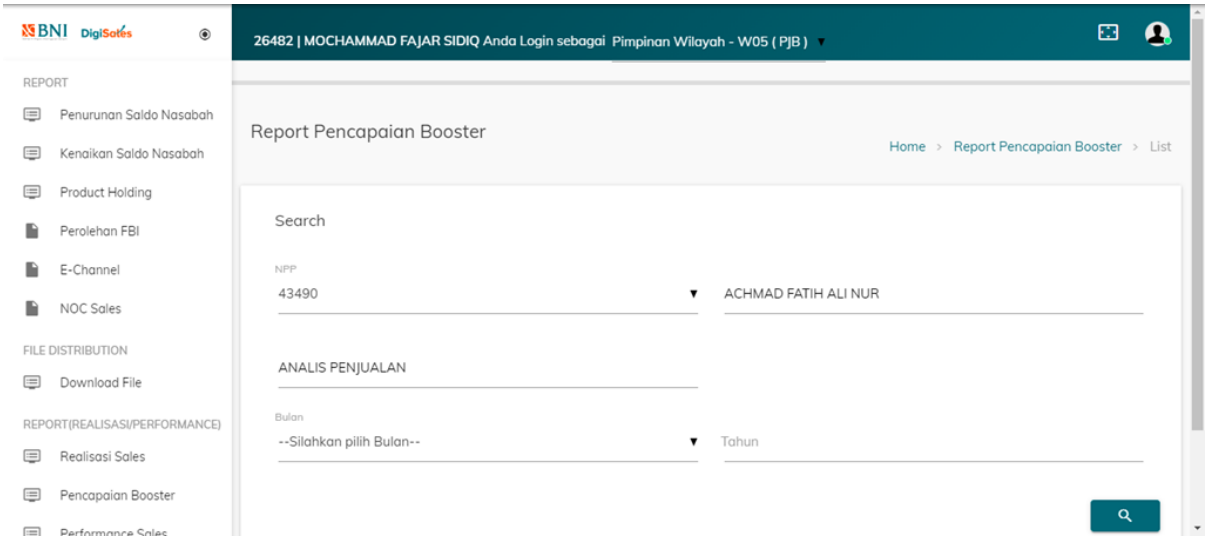
4. Pilih Menu Pencapaian Booster



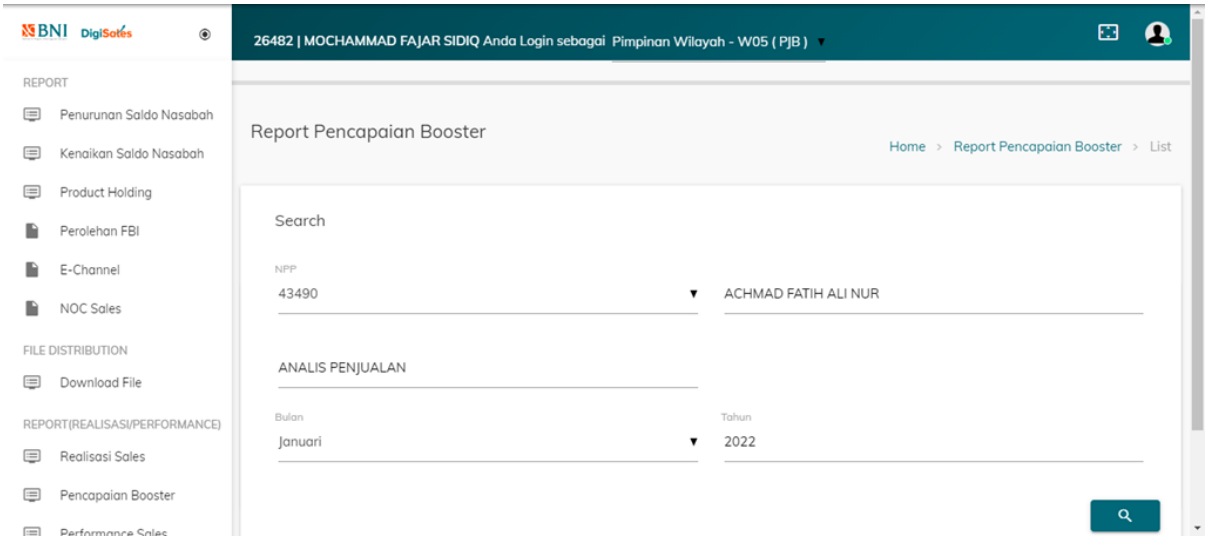
5. Berikut NPP Yang ada dalam User Pimpinan Wilayah



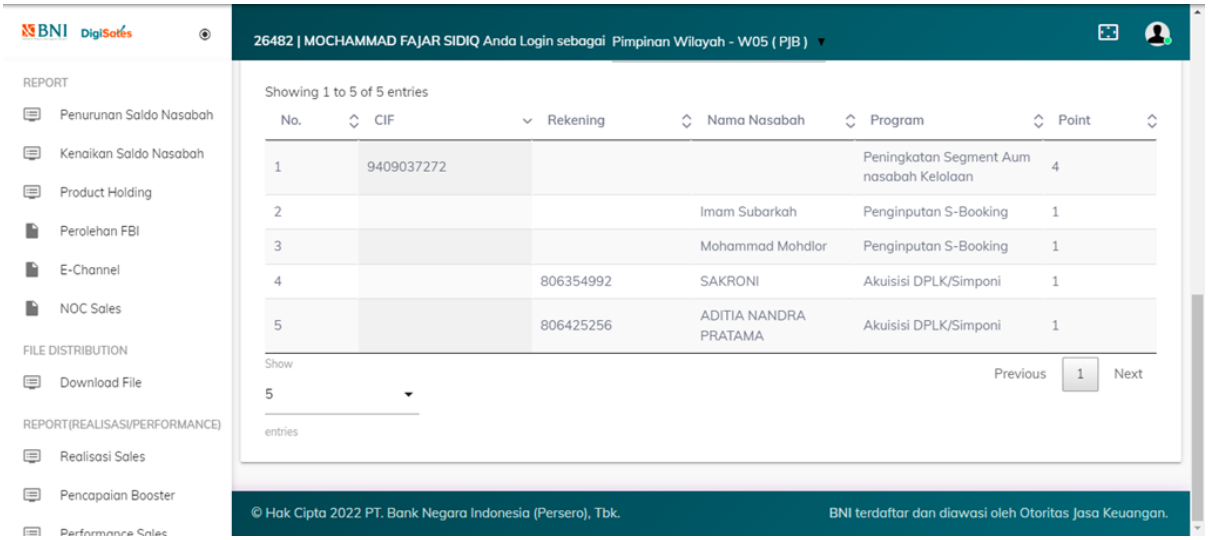
6. Mengisi Data Secara Automatis



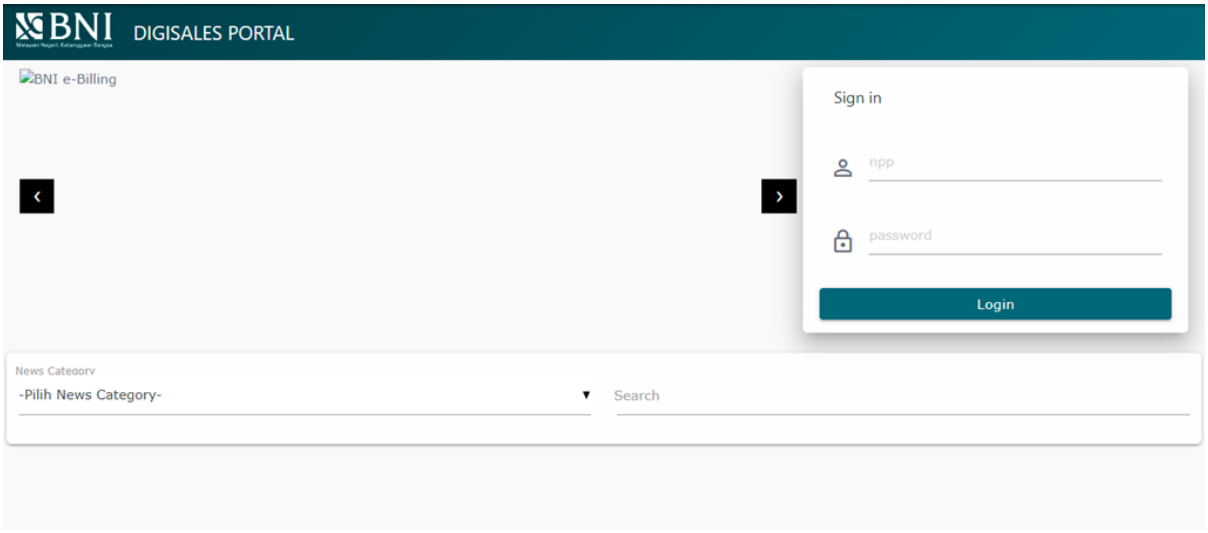
7. Mengisi Bulan dan Tahun Periode



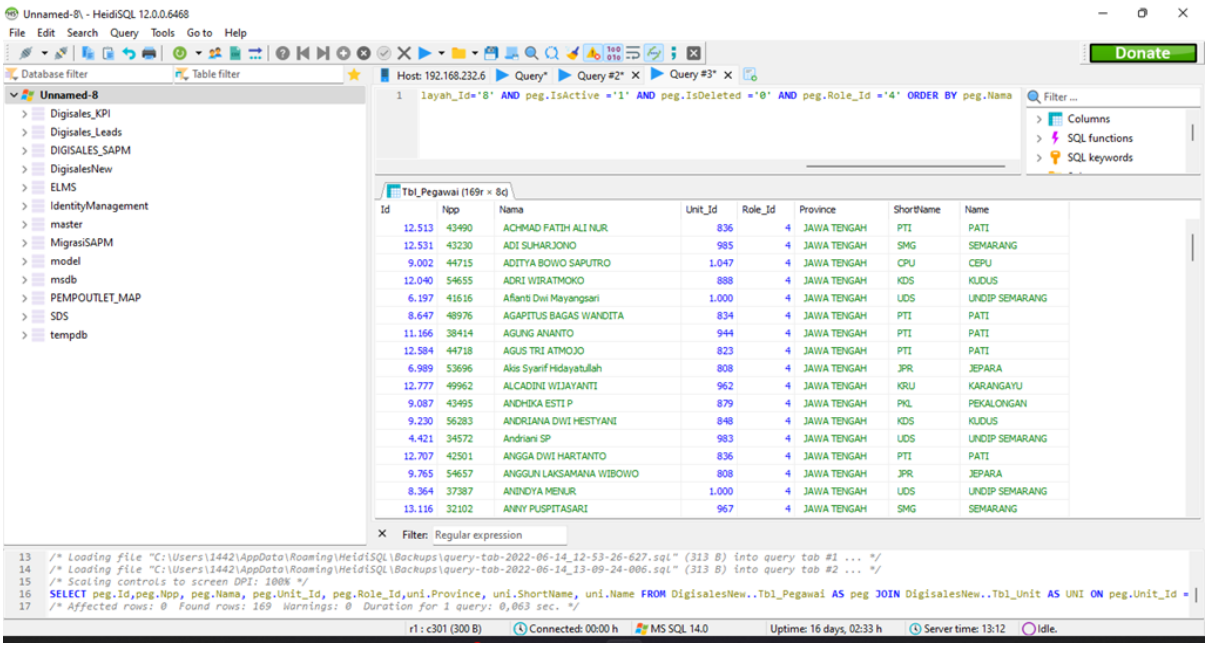
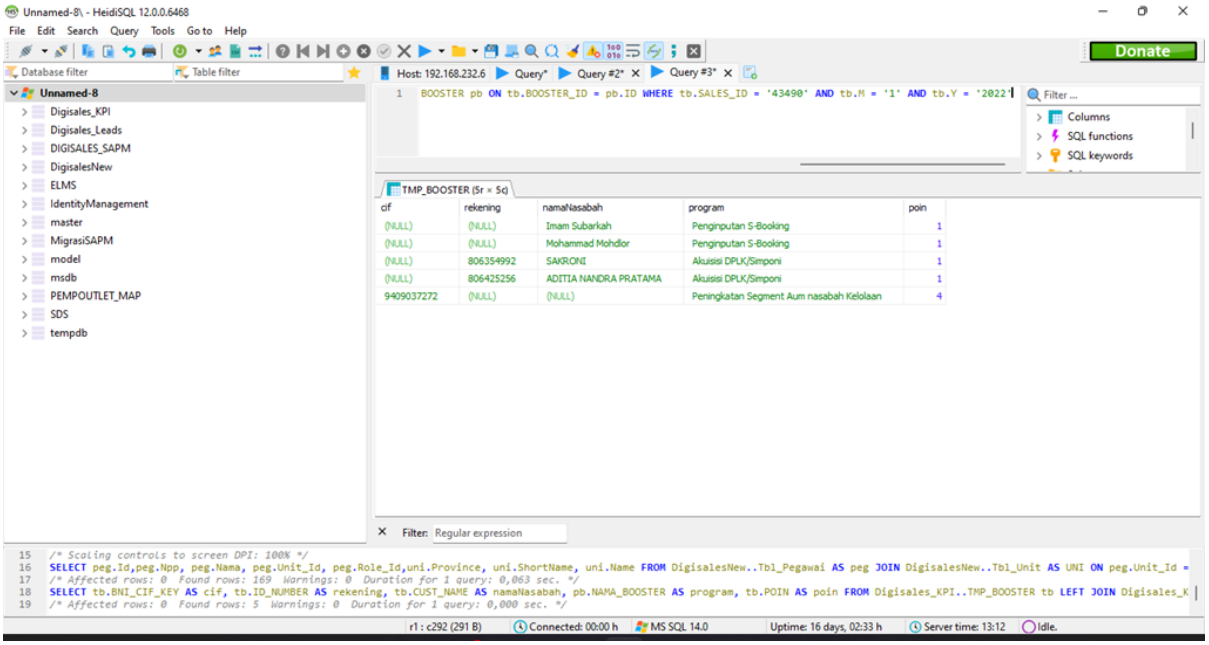
8. Berhasil Menampilkan data sesuai dengan ketentuan



9. Berhasil Logout



10. Mengechek NPP yang ada pada user Pemimpin Wilayah



11. Pembuktian isi data sales untuk pemimpin wilayah npp 26482 pada database