

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 16:14:45,675
Short	Automation Test Execution Document	End Date	11 Aug 2022 16:15:58,138
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-231	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik tambah data	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Berikut Data Yang Ada Pada Tabel Mapping	Done
			6. Tekan Button Tambah Data	Done
			7. Masuk Ke Create Form, dan Isi Semua Field Yang Diperlukan	Done
			8. Tekan Button Save Change Untuk Menyimpan Data	Done
			9. Berhasil Tambah Data Mapping	Passed
			10. Berikut Data Yang Baru Dibuat	Passed
			11. 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-231

Use Case Description

Admin SLN melakukan Modul Mapping

Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik tambah data

Preparations

01. Login Sebagai : Admin SLN

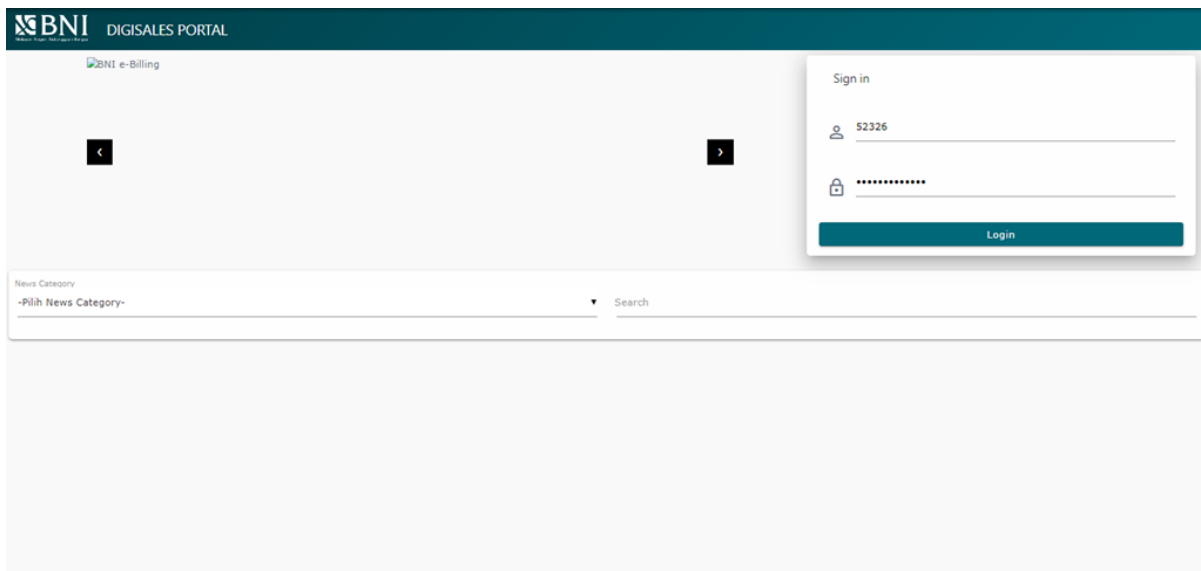
Exit Criteria

dimana akan dilakukan Mapping antara Tipe Sales, KPI, Kategori dan Produk. Tampilan awal yang diusulkan adalah sebagai berikut: Selanjutnya untuk Tampilan pada saat Add Kategori adalah sebagai berikut:

- Berhasil melakukan add

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 eksripsi 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 >

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Upload File List

Audit Trail

Monitoring dan Reset

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

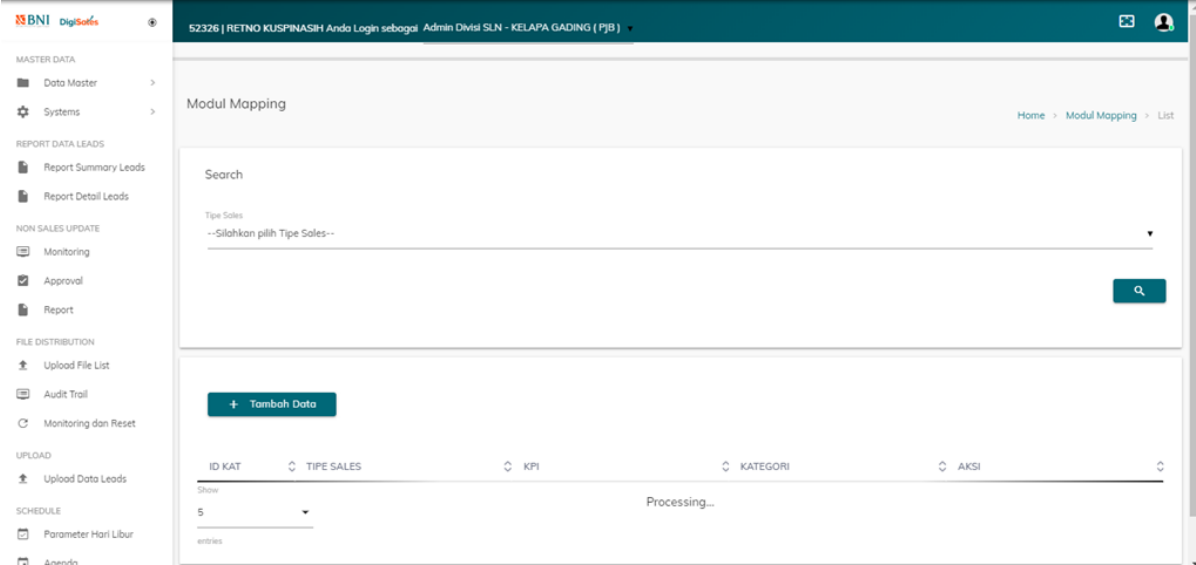
Aplikasi Digisales Modal

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

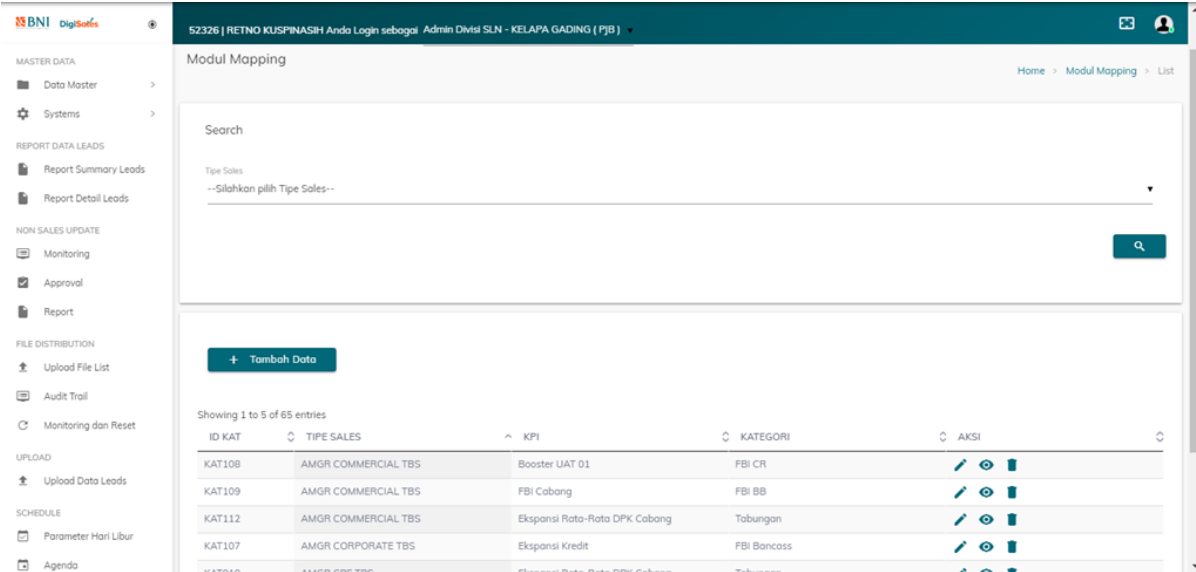
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.











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4. Pilih Data Master Lalu Pilih Menu Mapping



5. Berikut Data Yang Ada Pada Tabel Mapping



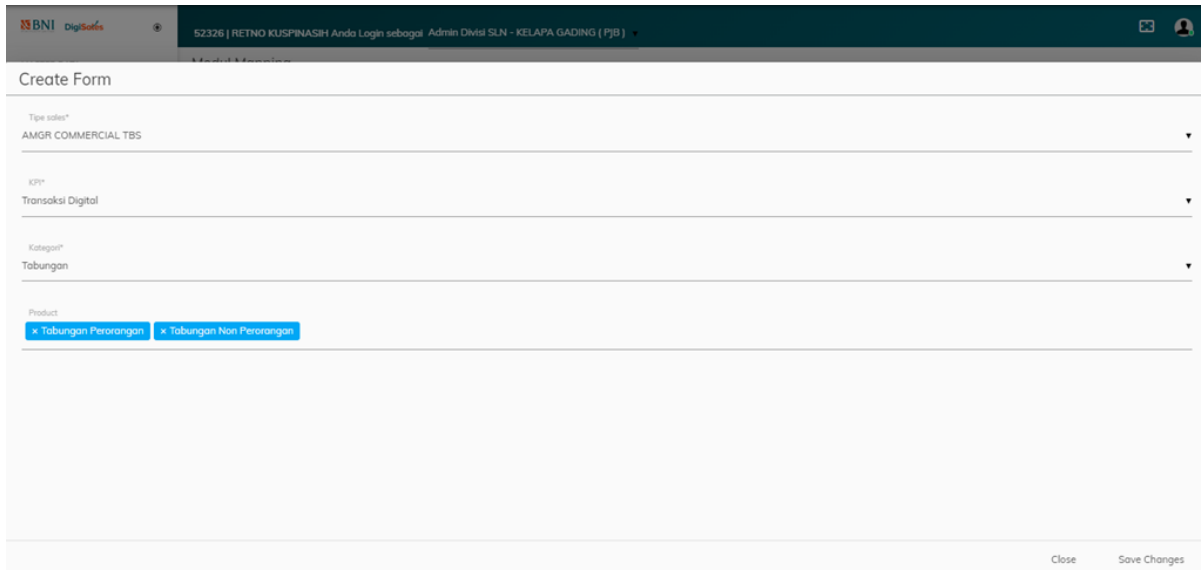
ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT108	AMGR COMMERCIAL TBS	Booster UAT 01	FBI CR	 
KAT109	AMGR COMMERCIAL TBS	FBI Cabang	FBI BB	 
KAT112	AMGR COMMERCIAL TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	 
KAT107	AMGR CORPORATE TBS	Ekspansi Kredit	FBI Bancass	 
KAT113	AMGR CORPORATE TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	 

6. Tekan Button Tambah Data



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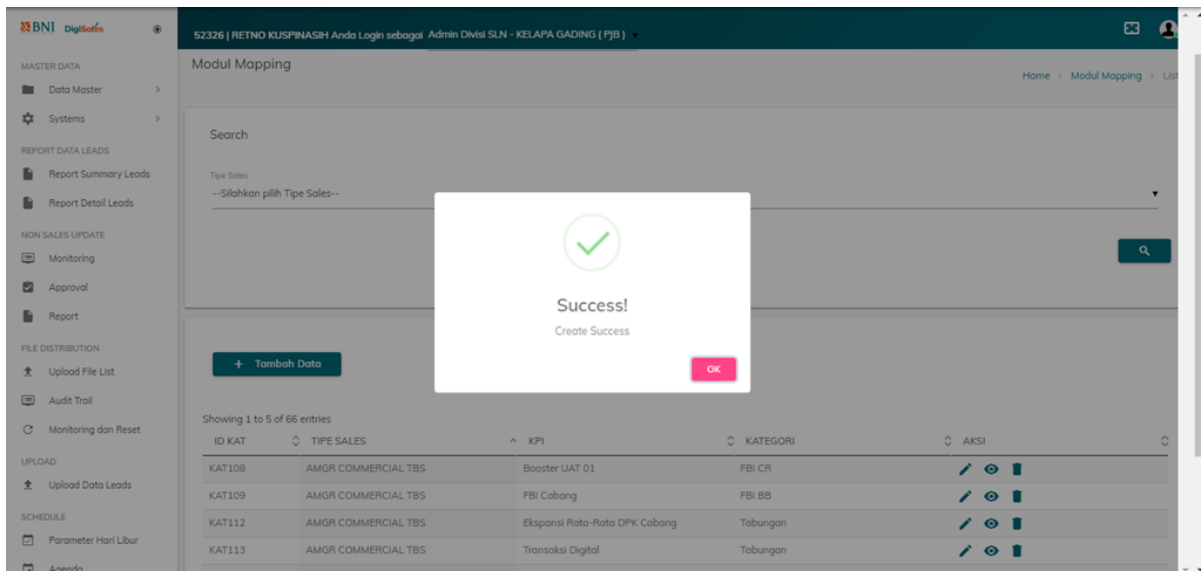
7. Masuk Ke Create Form, dan Isi Semua Field Yang Diperlukan



8. Tekan Button Save Change Untuk Menyimpan Data

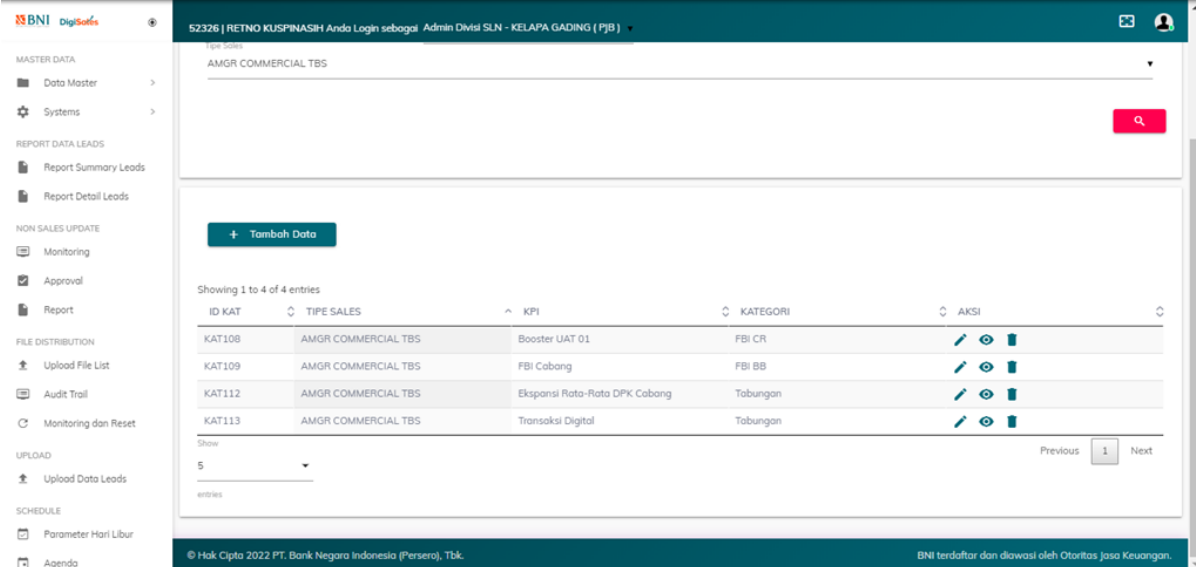


9. Berhasil Tambah Data Mapping



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10. Berikut Data Yang Baru Dibuat

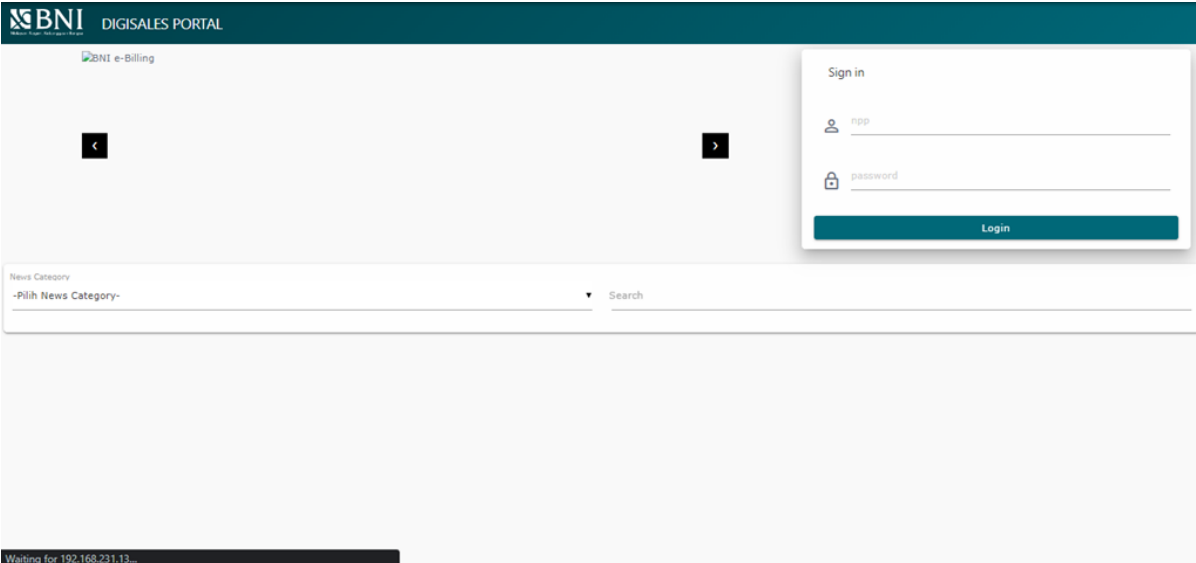


The screenshot shows the BNI Digisales Portal interface. The user is logged in as 'Admin Divisi SLN - KELAPA GADING (PJB)'. The main content area displays a table titled 'AMGR COMMERCIAL TBS' with the following data:

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT108	AMGR COMMERCIAL TBS	Booster UAT 01	FBI CR	Edit Delete
KAT109	AMGR COMMERCIAL TBS	FBI Cabang	FBI BB	Edit Delete
KAT112	AMGR COMMERCIAL TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	Edit Delete
KAT113	AMGR COMMERCIAL TBS	Transaksi Digital	Tabungan	Edit Delete

The interface also includes a sidebar with navigation options like 'MASTER DATA', 'REPORT DATA LEADS', 'NON SALES UPDATE', 'FILE DISTRIBUTION', 'UPLOAD', and 'SCHEDULE'. A footer note states: '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

11. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header includes 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 is a 'News Category' section with a dropdown menu and a search bar. The footer displays the text 'Waiting for 192.168.231.13...'.