

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-03



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	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
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	<b>CR</b> / IR / MR	Start Date	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
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-233 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Data Master Lalu Pilih Menu Mapping .....	9
5. Isi Field Search Data .....	9
6. Berikut Data Yang Dicari .....	10
7. Tekan Button View .....	10
8. Berikut Detail Data Mapping .....	10
9. Berhasil Logout .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
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	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-233	Admin SLN melakukan Modul Mapping	1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Data Master Lalu Pilih Menu Mapping	Passed
			5. Isi Field Search Data	Done
			6. Berikut Data Yang Dicari	Passed
			7. Tekan Button View	Done
			8. Berikut Detail Data Mapping	Passed
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
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	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
Description			

## DGS-233

### Use Case Description

Admin SLN melakukan Modul Mapping

### Scenario Description

1. Login dengan admin divisi SLN 2. Menu data master – mapping 3. Klik view yaitu icon mata di baris data yang mau di lihat

### Preparations

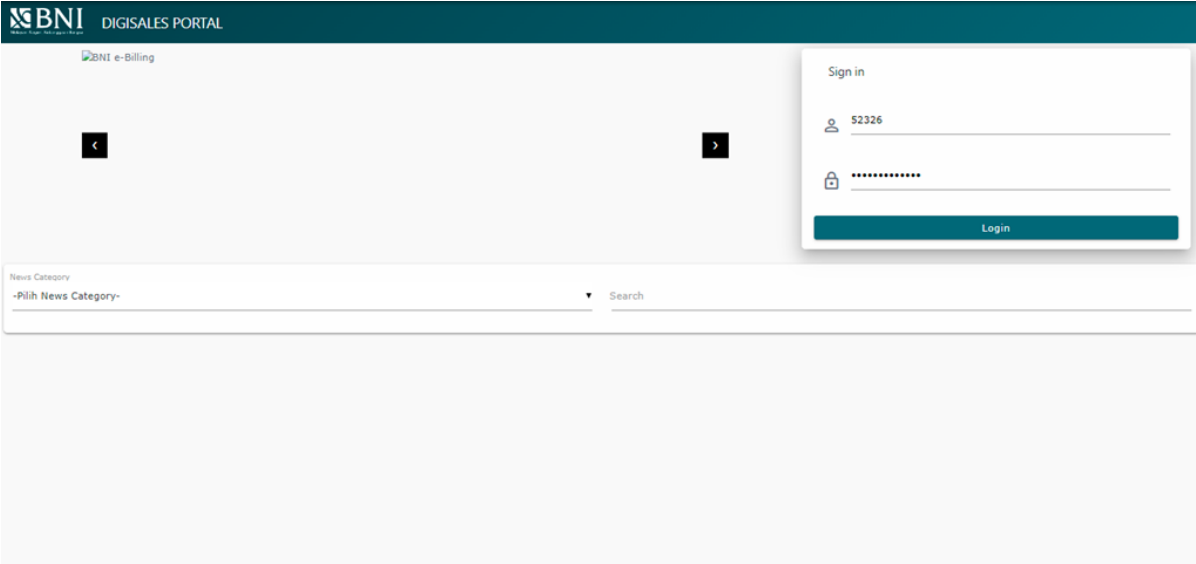
01. Login Sebagai : Admin SLN

### Exit Criteria

- Berhasil menampilkan data yang sesuai pada saat penginputan

### Test Steps

#### 1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
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 eksripsi atas data yang dikirim).

## 3. Login Berhasil

 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

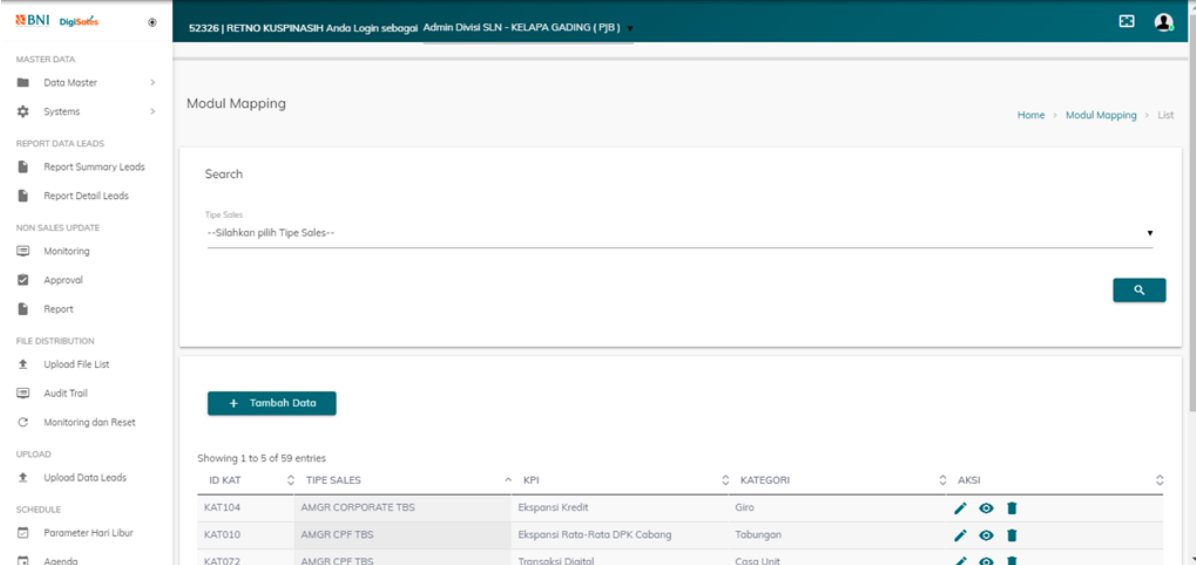
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
Description			

#### 4. Pilih Data Master Lalu Pilih Menu Mapping



Modul Mapping










Home > Modul Mapping > List

Search

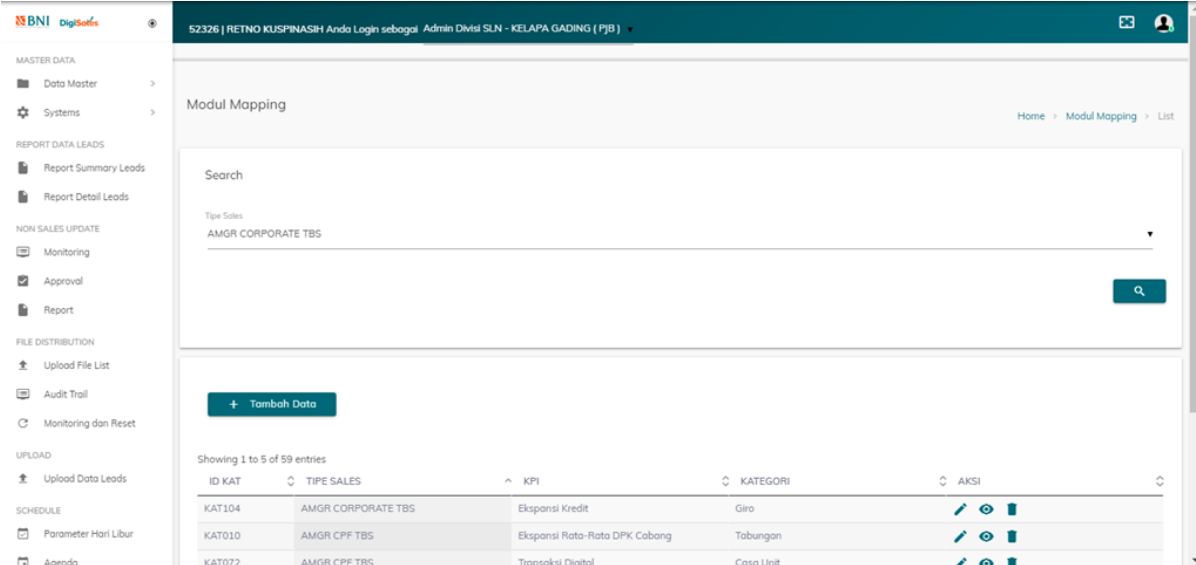
Tipe Sales  
--Silahkan pilih Tipe Sales--

+ Tambah Data

Showing 1 to 5 of 59 entries

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT104	AMGR CORPORATE TBS	Ekspansi Kredit	Giro	  
KAT010	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT072	AMGR CPF TBS	Transaksi Digital	Casa Unit	  

#### 5. Isi Field Search Data



Modul Mapping










Home > Modul Mapping > List

Search

Tipe Sales  
AMGR CORPORATE TBS

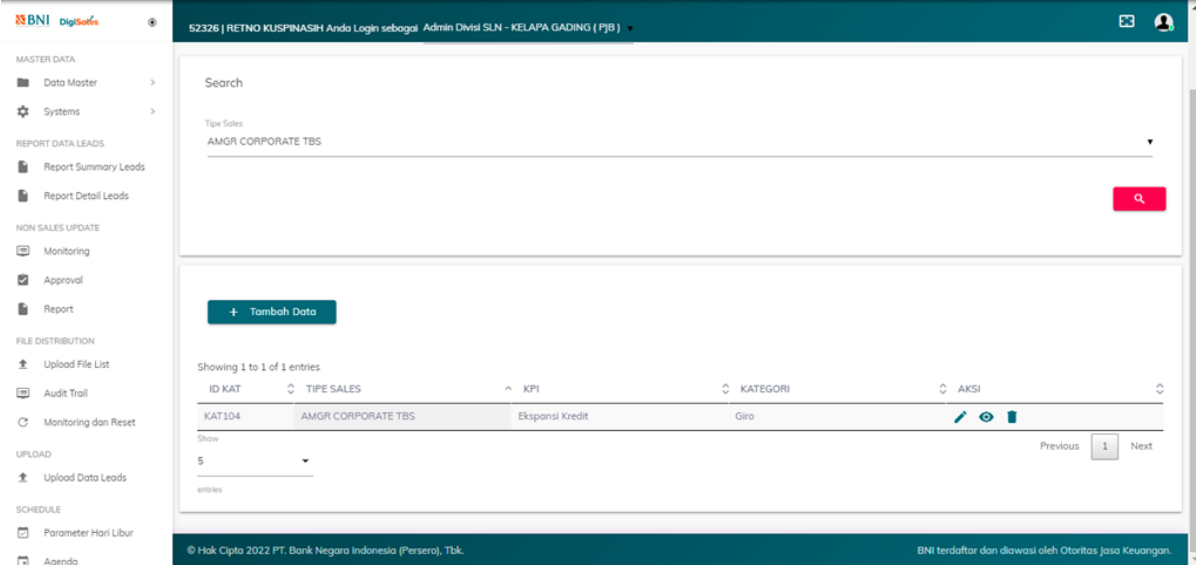
+ Tambah Data

Showing 1 to 5 of 59 entries

ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT104	AMGR CORPORATE TBS	Ekspansi Kredit	Giro	  
KAT010	AMGR CPF TBS	Ekspansi Rata-Rata DPK Cabang	Tabungan	  
KAT072	AMGR CPF TBS	Transaksi Digital	Casa Unit	  

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	03 Aug 2022 14:55:40,087
Short Description	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553

## 6. Berikut Data Yang Dicari



The screenshot shows the BNI DigiSales interface. The top header displays the user's name and role: "52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING ( PJB )". The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and UPLOAD. The main content area shows a search bar with "AMGR CORPORATE TBS" entered. Below the search bar, there is a table with the following data:

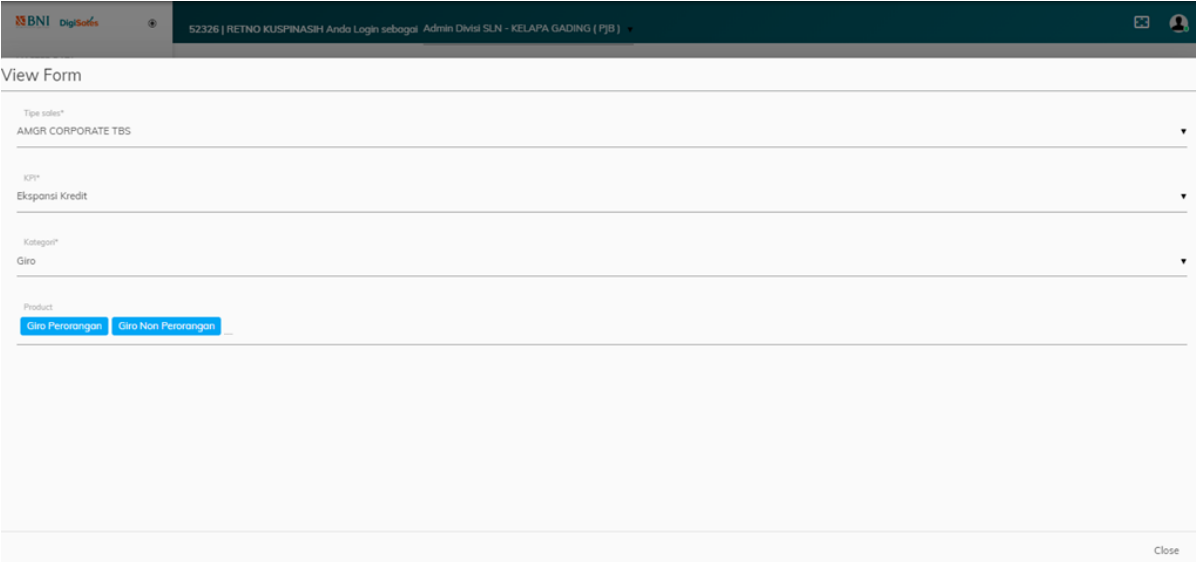
ID KAT	TIPE SALES	KPI	KATEGORI	AKSI
KAT104	AMGR CORPORATE TBS	Ekspansi Kredit	Giro	

The table also includes a "Show" dropdown set to 5 entries and pagination controls (Previous, 1, Next). The footer of the interface contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

## 7. Tekan Button View



## 8. Berikut Detail Data Mapping



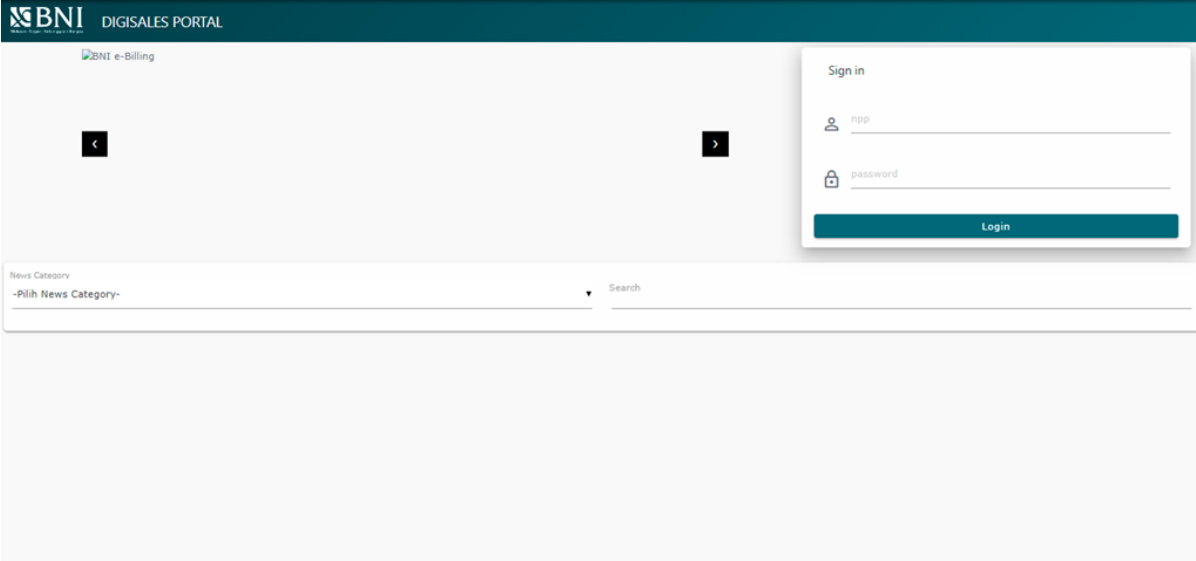
The screenshot shows the "View Form" in the BNI DigiSales interface. The form displays the following data mapping:

- Type sales\*: AMGR CORPORATE TBS
- KPI\*: Ekspansi Kredit
- Kategori\*: Giro
- Product: Giro Perorangan, Giro Non Perorangan

The form is displayed in a modal window with a "Close" button at the bottom right.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Aug 2022 14:55:40,087
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:56:31,553
Description			

## 9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" form with two input fields: "npp" (with a user icon) and "password" (with a lock icon). A teal "Login" button is positioned below these fields. On the left side, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" input field. The background of the main content area features a large, faint watermark of the BNI logo.