

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-05



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Aug 2022 15:16:21,258
Short	Automation Test Execution Document	End Date	05 Aug 2022 15:22:13,827
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-187	Melakukan Proses Pemantauan pada Menu Pipeline	1. login digisales mobile 2. add prospek di menu store prospek 3. leads prospek tersebut di add to cart 4. setelah masuk ke pipeline - cart 5. add ke pipeline - follow up 6. klik icon dibawah kemudian icon tanda panah kanan 7. masuk ke lanjut follow	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Pilih Navigasi Store	Done
			4. Masuk Ke Menu Prospek	Passed
			5. Klik Button Tambah dan Isi Field Tambah Leads Prospek	Done
			6. Mengisi Field yang akan Ditambahkan ke Leads Prospek	Done
			7. Data Berhasil Ditambahkan ke Leads Prospek	Passed
			8. Berikut Data Tabel pada Leads Prospek	Passed
			9. Berikut Data Sesuai Filter	Passed
			10. Pilih Button Add Chart	Passed
			11. Pilih Button Ya Pada Dialog Konfirmasi	Passed
			12. Pilih Button Ok Pada Dialog Informasi	Passed
			13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart	Passed
			14. Masuk Ke Halaman Chart	Passed
			15. Berikut Data Sesuai Filter	Passed
			16. Click Button Hasil Call	Passed
			17. Pilih Tertarik	Passed
			18. Muncul Form Tertarik	Passed
			19. Isi Semua Form dan Simpan	Done
			20. Klik Ok Pada Dialog Informasi	Done
			21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up	Done
			22. Masuk Ke Halaman Follow Up	Passed
			23. Berikut Data Sesuai Filter	Passed
			24. Klik Button Detail	Passed
			25. Klik Button Menu Pada Pojok Kanan Bawah	Passed
			26. Klik Button Menu Send	Done
			27. Klik Field Nama Produk Dan Cari BNIMF	Done
			28. Berikut Menu Dropdown yang ada	Done
			29. Berikut Menu Dropdown yang ada	Done
			30. Isi Semua Field Yang Diperlukan	Done
			31. Tekan Button Simpan, Untuk Menyimpan dan Mengirim Data	Done
			32. Data Berhasil Disimpan dan Dikirim	Passed
			33. Klik Ya Untuk Melanjutkan Proses Selanjutnya	Done
			34. Masuk Kehalaman Monitoring	Done
			35. Berikut Data Sesuai Filter	Passed
			36. Berikut Data Pada Menu Monitoring	Done
			37. Berikut Data Pada Menu Closing	Done
			38. Pilih Navigasi Store	Done
			39. Berikut Data Pada Menu Tidak Closing	Done
			40. Pilih Logout Pada Menu Profile	Done
			41. Berhasil Logout	Passed
DGS-187	Download File BNIMF dari Server	1. Login ke server digisales menggunakan tool filezilla 2. Buka storage server 3. Masuk ke remote site "/BNIMultifinance/in/archive" 4. Download File BNIMF	1. Membuka Aplikasi FTP Client (Filezilla)	Passed
			2. Mengisi Field Connection ke Server Digisales	Done
			3. Informasi Session Detail Sebelum Masuk ke Server	Done
			4. Masuk ke storage server /BNIMultifinance/in/archive	Passed
			5. Klik Download untuk mengunduh file BNIMF	Done
			6. File Berhasil Di Download dari Server	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-187

### Use Case Description

Melakukan Proses Pemantauan pada Menu Pipeline

### Scenario Description

1. login digisales mobile 2. add prospek di menu store prospek 3. leads prospek tersebut di add to cart 4. setelah masuk ke pipeline - cart 5. add ke pipeline - follow up 6. klik icon dibawah kemudian icon tanda panah kanan 7. masuk ke lanjut follow up isi semua field dan pilih produk BNIMF 8. masuk di pipeline monitoring 9. file excel terexport, download dari server digisales 10. kirim file ke path /bnimf\_daily -> di tc 9 11. berikan approved atau rejected pada status file excel 12 kirim file ke path / ftp\_done\_proces -> tc 12 13. file sampai di pipeline closing atau tidak closing sesuai status yg diberikan approved atau rejected

### Preparations

01. Login Sebagai : Sales

### Exit Criteria

- Berhasil - Akan melalui proses tahapan existing, yaitu sbg berikut: Cart Followup Monitoring Closing / Tidak Closing

### Test Steps

#### 1. Input Data Login

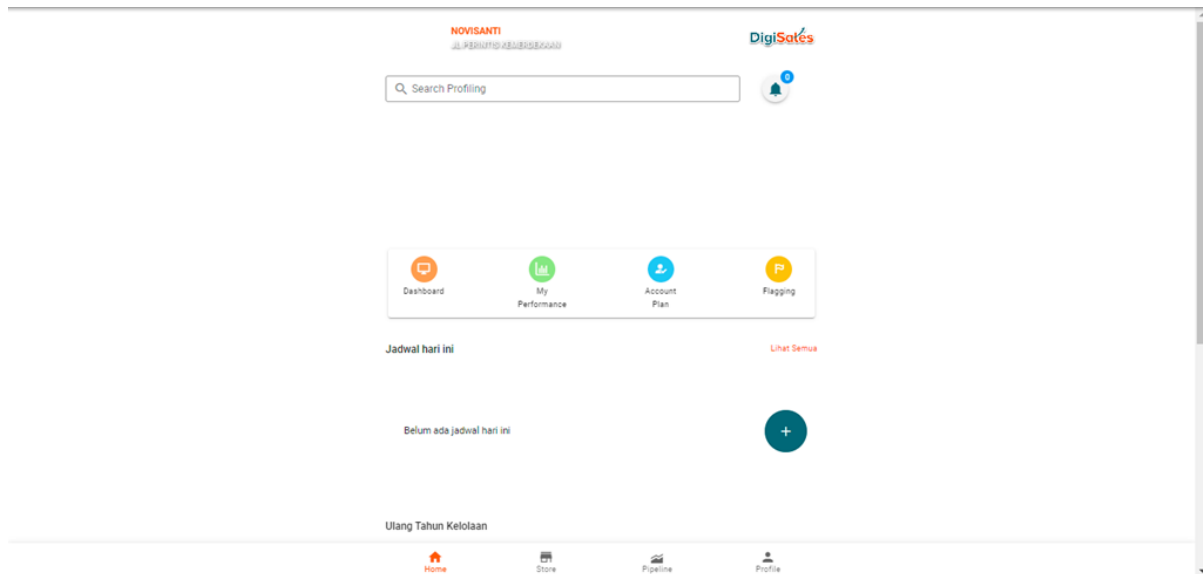


UserID: 22914

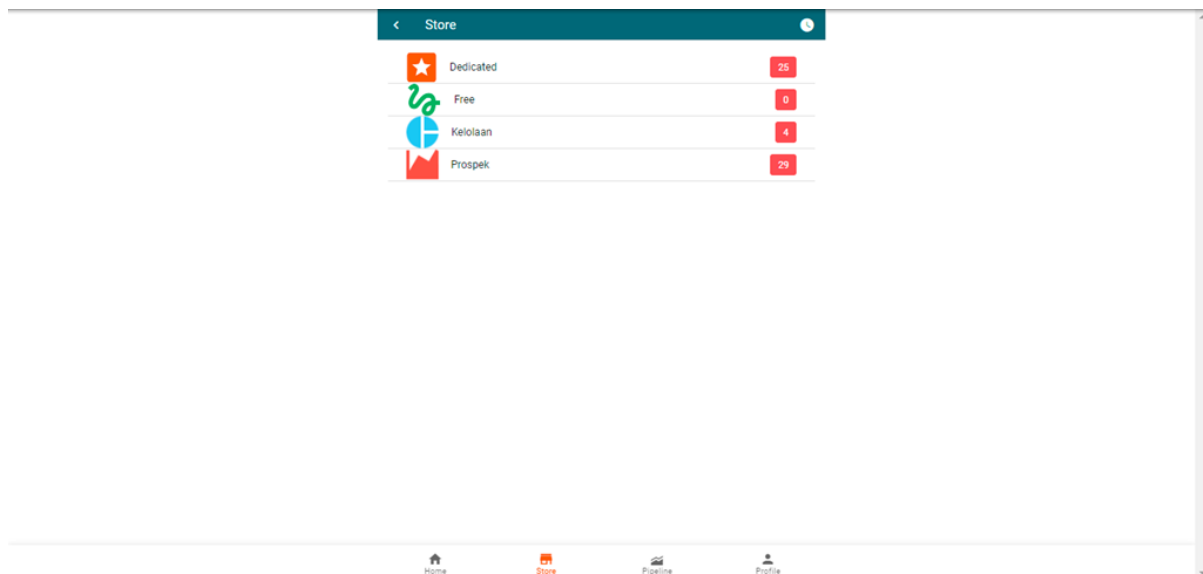


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## 2. Berhasil Login

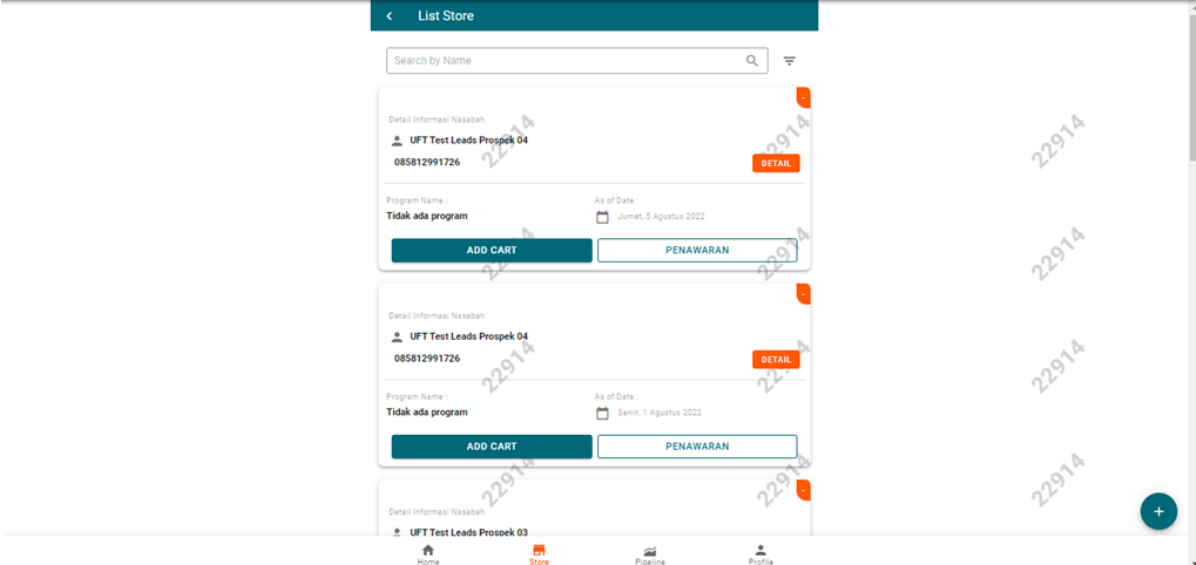


## 3. Pilih Navigasi Store

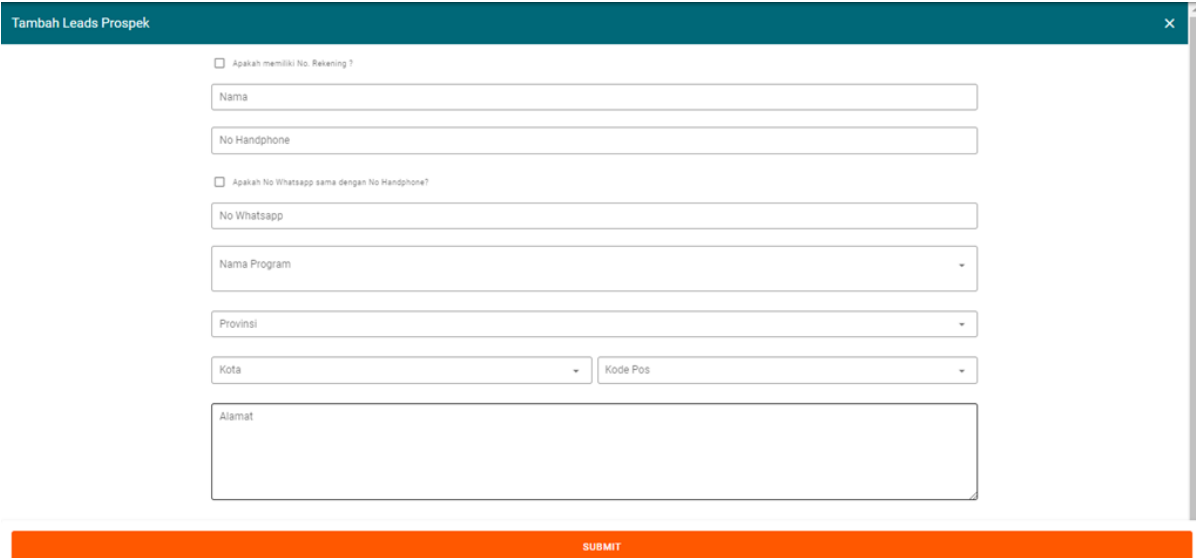


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#### 4. Masuk Ke Menu Prospek

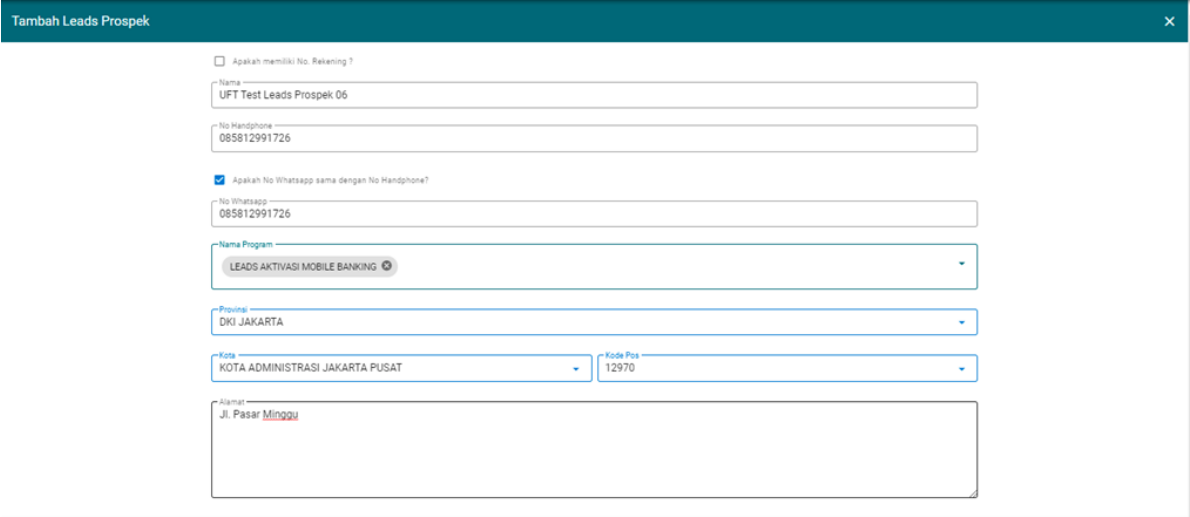


#### 5. Klik Button Tambah dan Isi Field Tambah Leads Prospek



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## 6. Mengisi Field yang akan Ditambahkan ke Leads Prospek

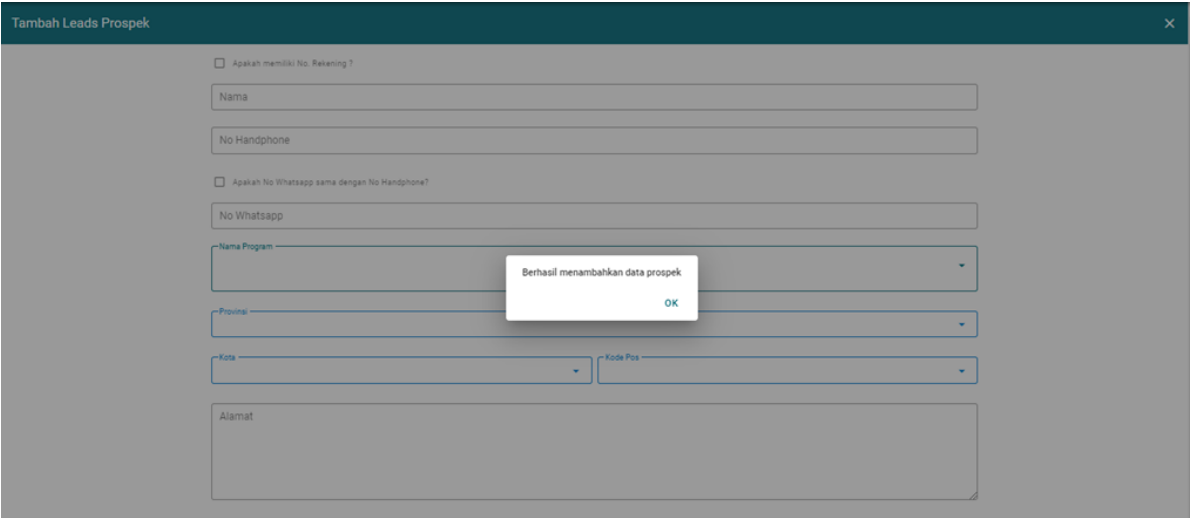


The screenshot shows a web form titled "Tambah Leads Prospek" with the following fields and values:

- ☐ Apakah memiliki No. Relating ?
- Nama: UFT Test Leads Prospek 06
- No Handphone: 085812991726
- ☒ Apakah No Whatsapp sama dengan No Handphone?
- No Whatsapp: 085812991726
- Nama Program: LEADS AKTIVASI MOBILE BANKING
- Provinsi: DKI JAKARTA
- Kota: KOTA ADMINISTRASI JAKARTA PUSAT
- Kode Pos: 12970
- Alamat: Jl. Pasar Minggu

A red "SUBMIT" button is located at the bottom of the form.

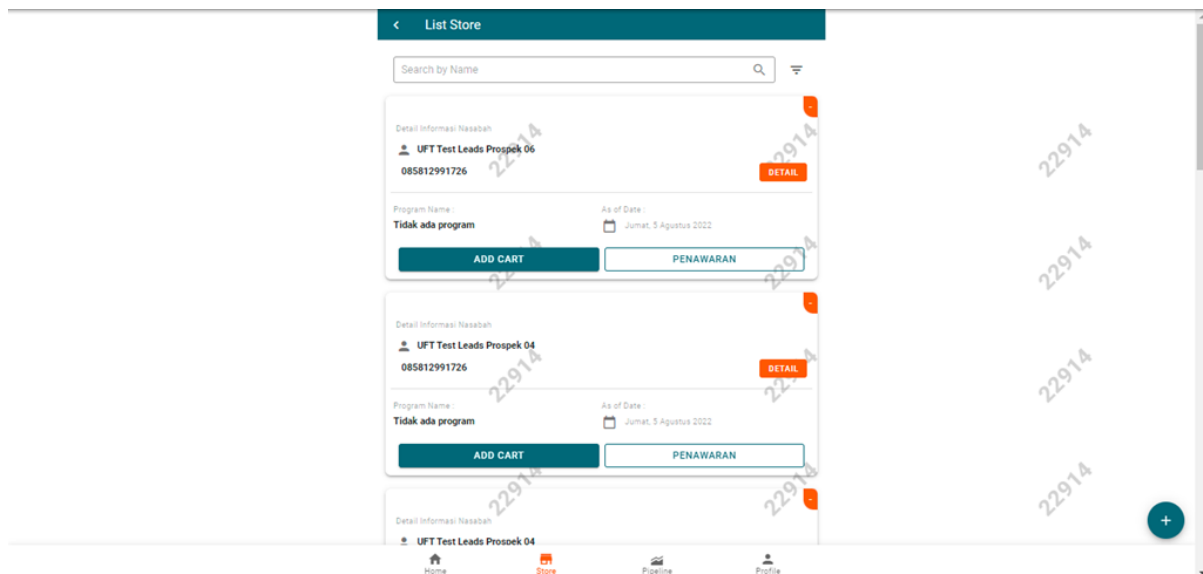
## 7. Data Berhasil Ditambahkan ke Leads Prospek



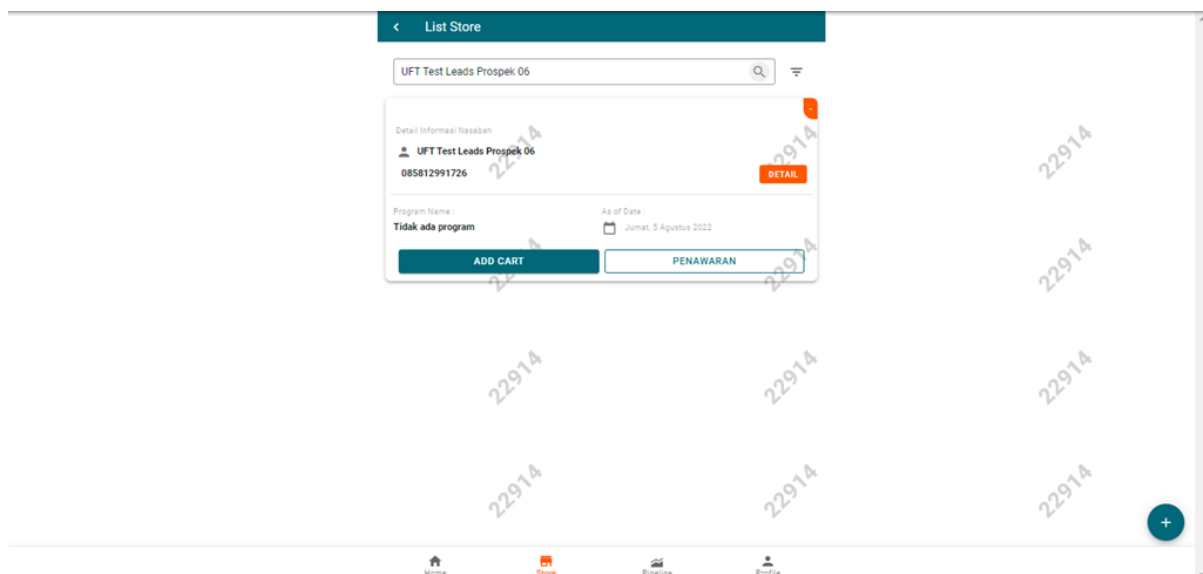
The screenshot shows the same "Tambah Leads Prospek" form, but with a greyed-out background and a white modal box in the center. The modal box contains the text "Berhasil menambahkan data prospek" and an "OK" button. The form fields are visible but disabled.

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## 8. Berikut Data Tabel pada Leads Prospek



## 9. Berikut Data Sesuai Filter

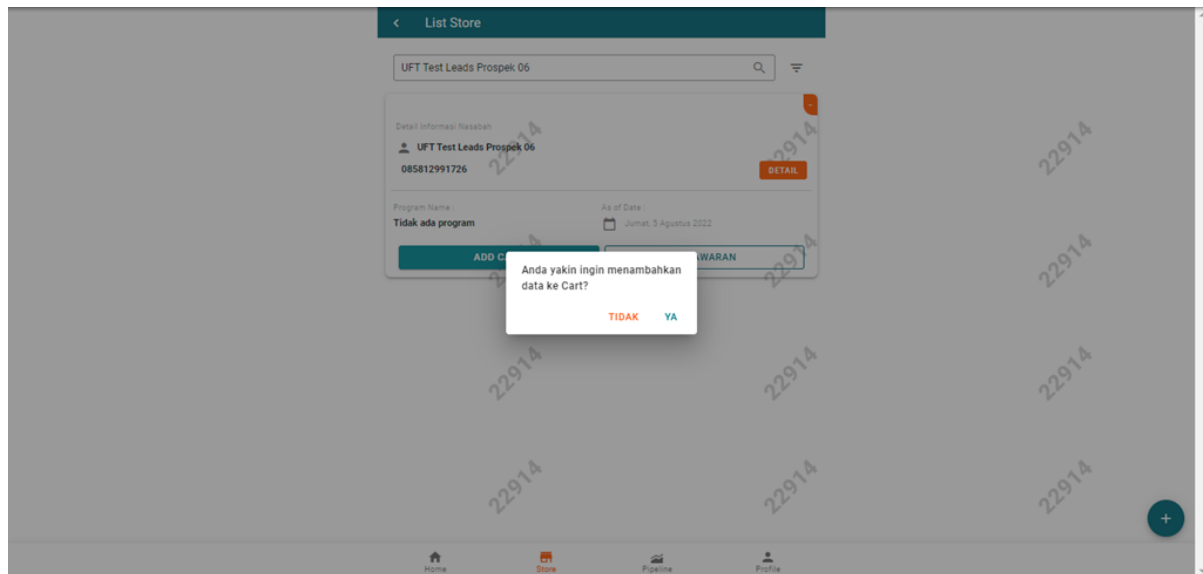


## 10. Pilih Button Add Chart

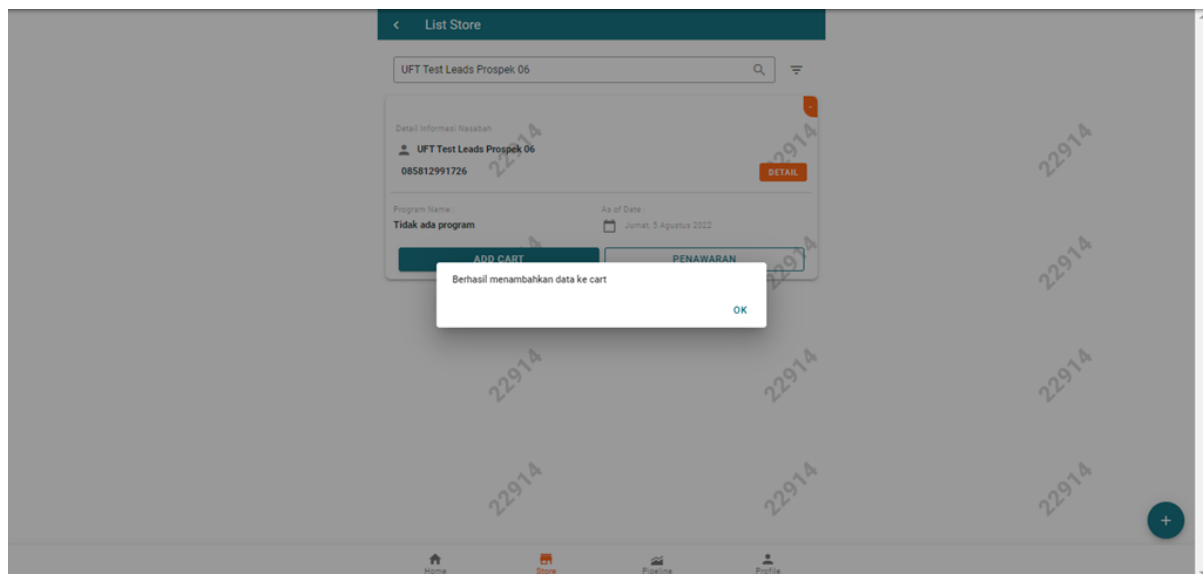
ADD CART

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## 11. Pilih Button Ya Pada Dialog Konfirmasi

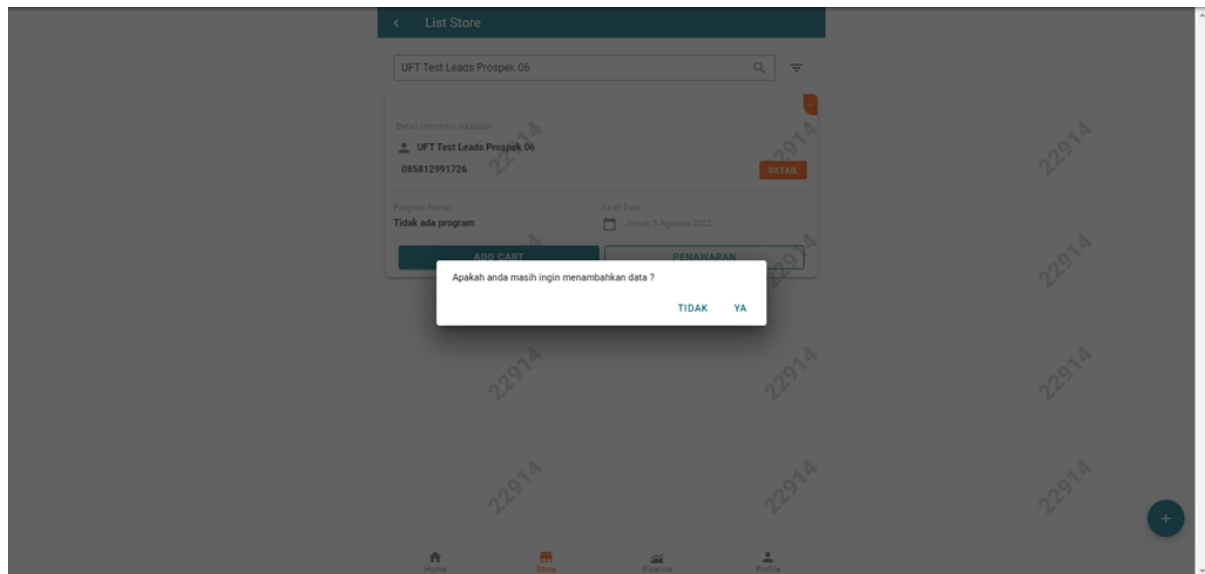


## 12. Pilih Button Ok Pada Dialog Informasi

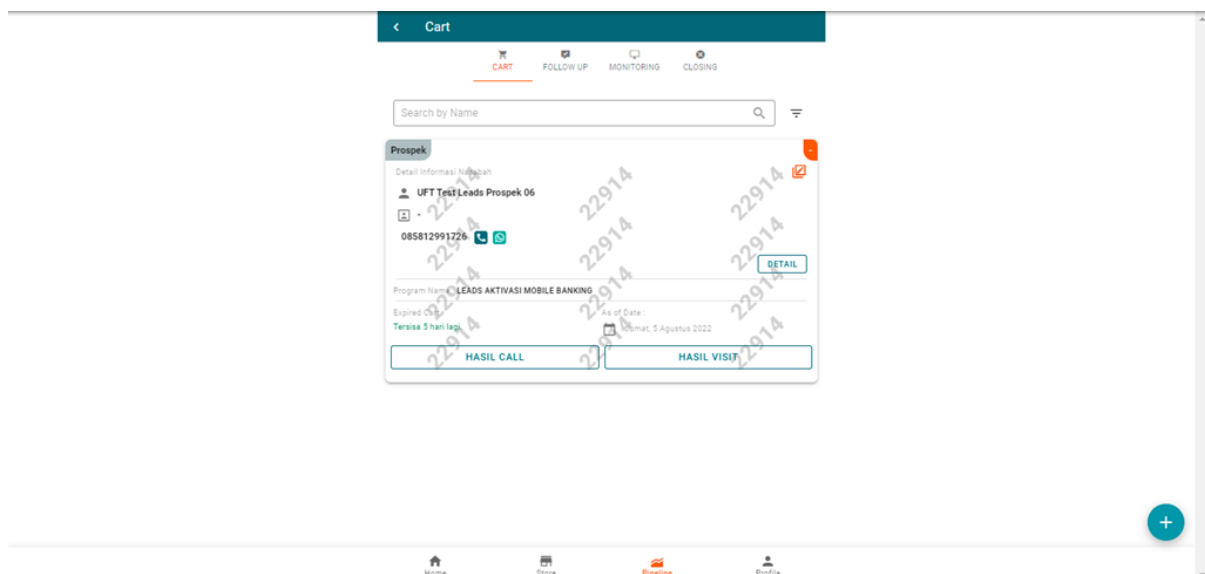


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### 13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

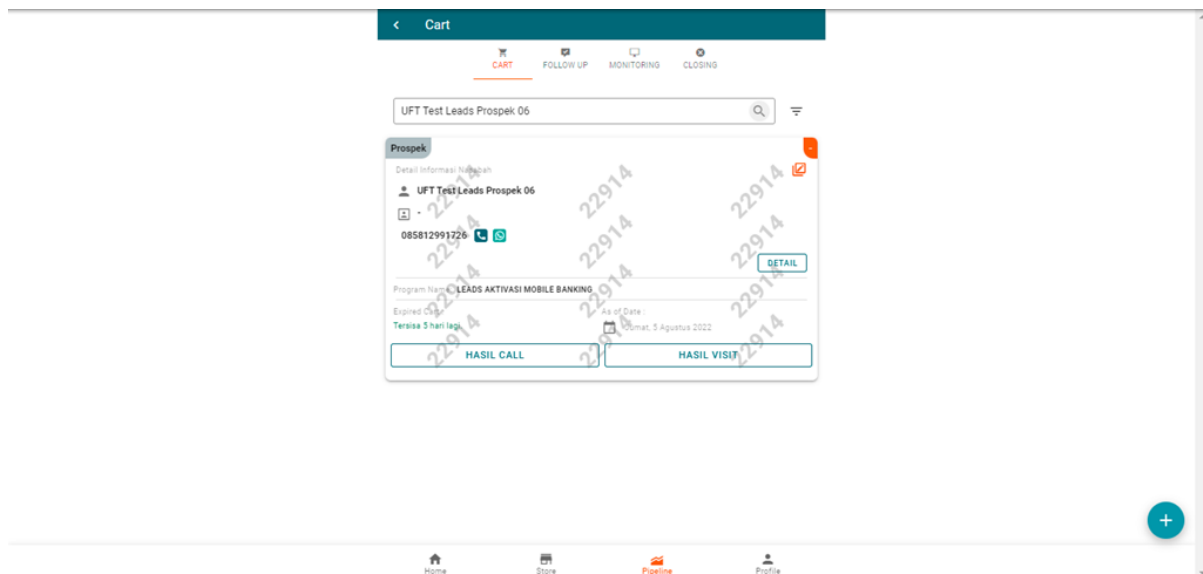


### 14. Masuk Ke Halaman Chart



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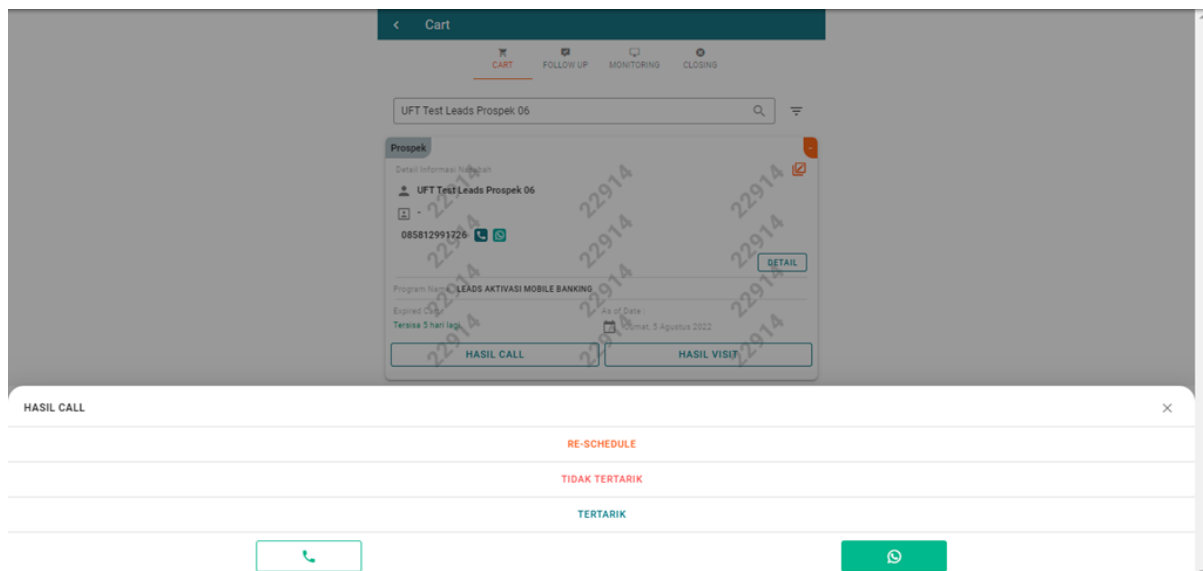
## 15. Berikut Data Sesuai Filter



## 16. Click Button Hasil Call

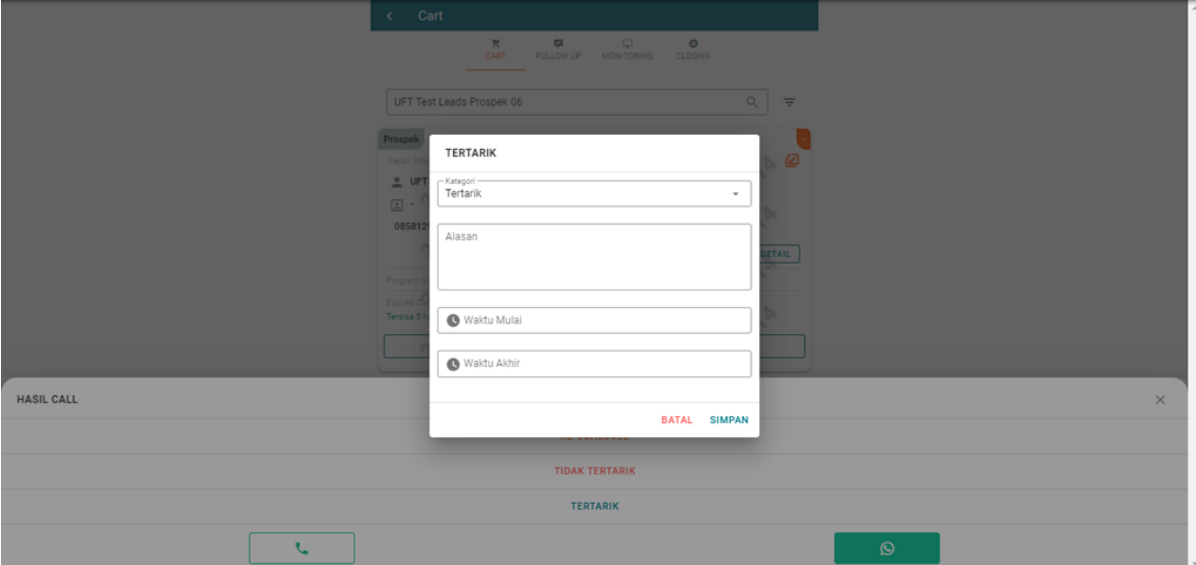


## 17. Pilih Tertarik



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## 18. Muncul Form Tertarik

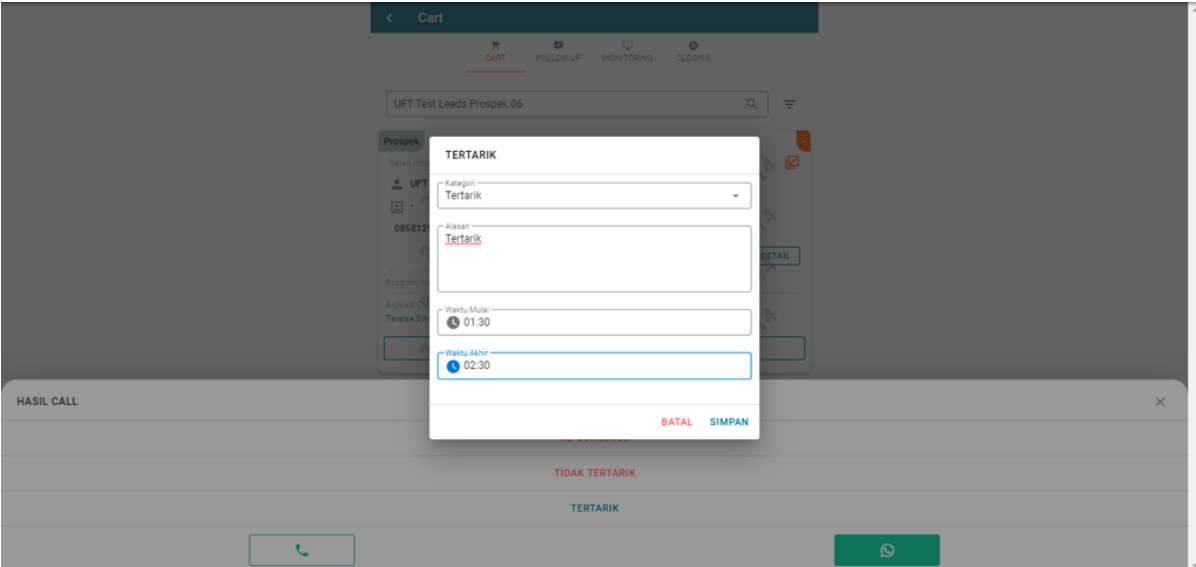


The screenshot shows a mobile application interface with a 'Cart' screen. A modal form titled 'TERTARIK' is displayed in the foreground. The form contains the following fields:

- Kategori:** A dropdown menu with 'Tertarik' selected.
- Alasan:** A text input field.
- Waktu Mulai:** A time selection field.
- Waktu Akhir:** A time selection field.

At the bottom of the form are two buttons: 'BATAL' (red) and 'SIMPAN' (green). The background interface shows a list of prospects under the heading 'UFT Test Leads Prospek 06'. The list includes details for a prospect named 'UFT' with ID '085812'.

## 19. Isi Semua Form dan Simpan

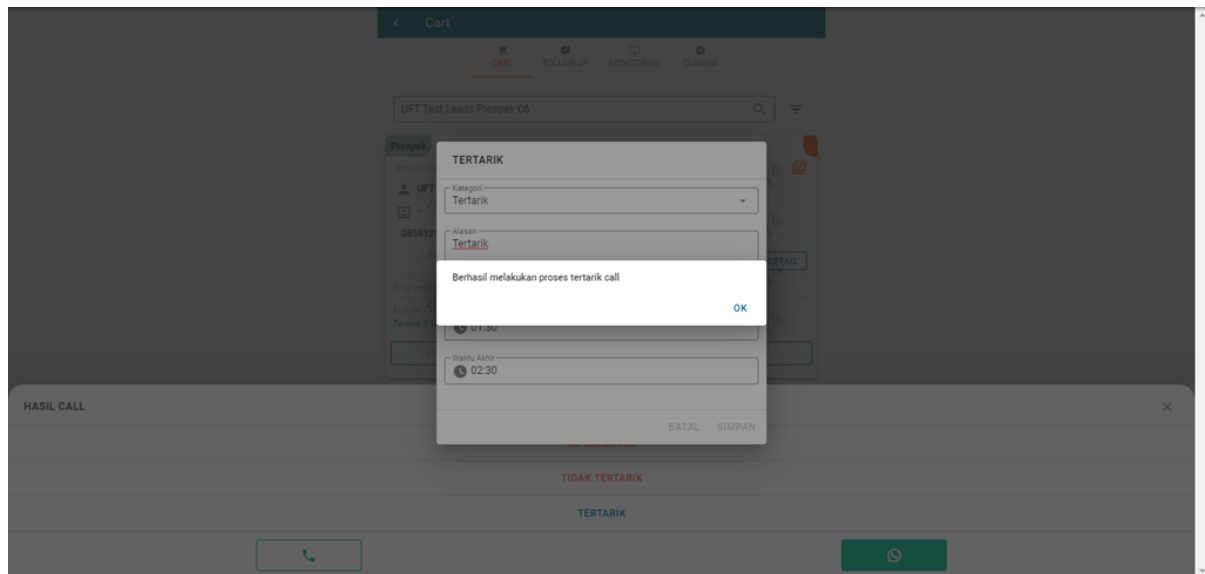


This screenshot shows the same 'TERTARIK' form as in the previous image, but now it is filled with data. The 'Alasan' field contains the text 'Tertarik'. The 'Waktu Mulai' field is set to '01:30' and the 'Waktu Akhir' field is set to '02:30'. The 'SIMPAN' button is highlighted in green, indicating it is the next step in the process. The background interface remains the same, showing the 'Cart' screen with the list of prospects.

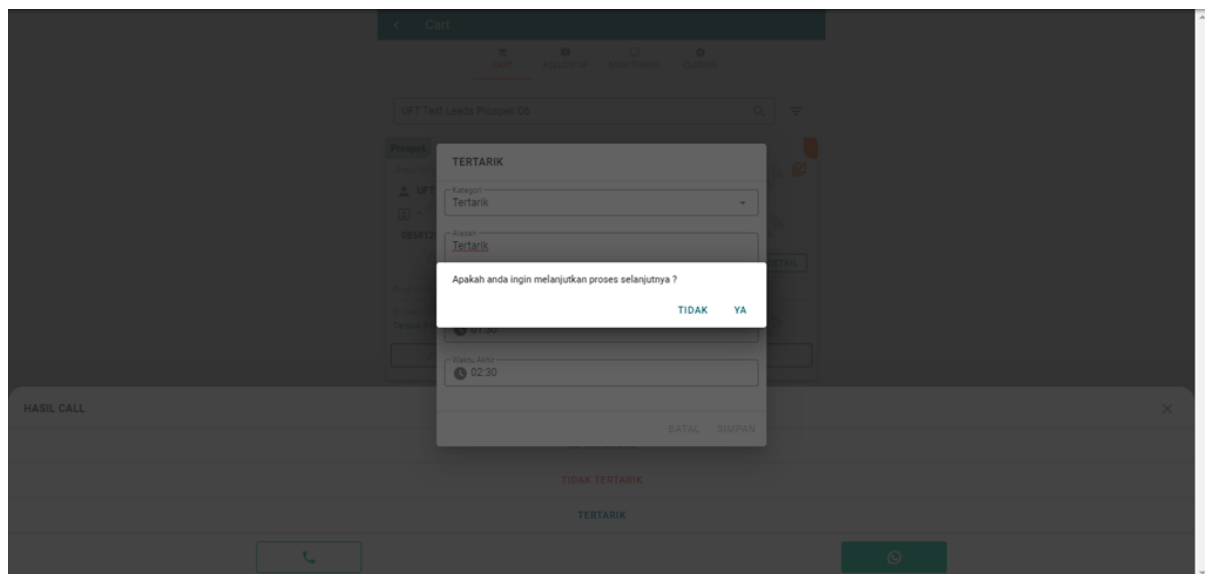


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## 20. Klik Ok Pada Dialog Informasi

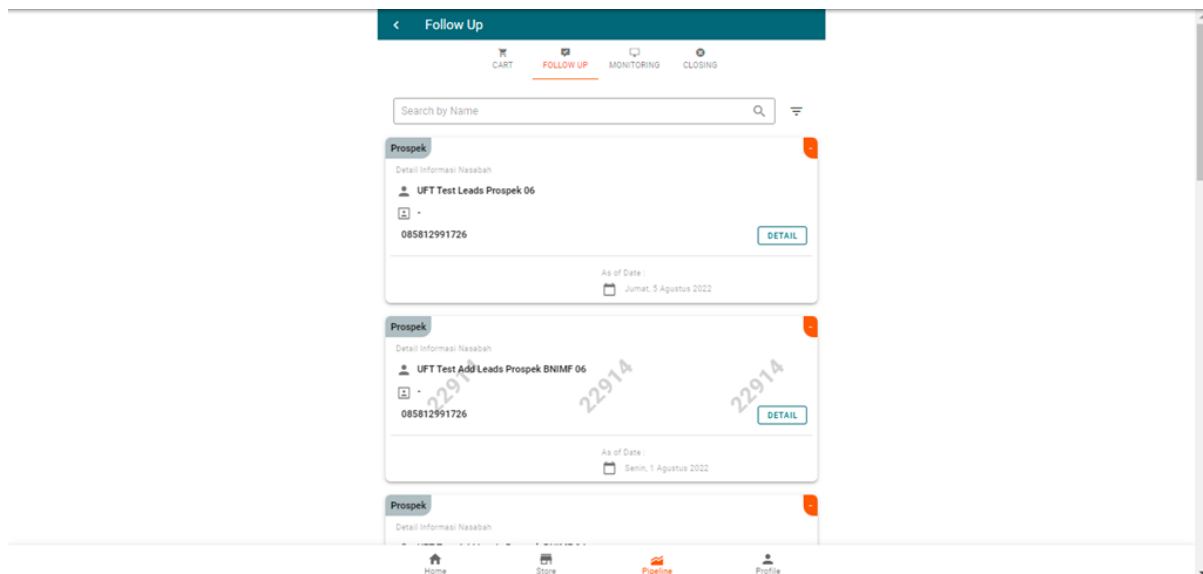


## 21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up

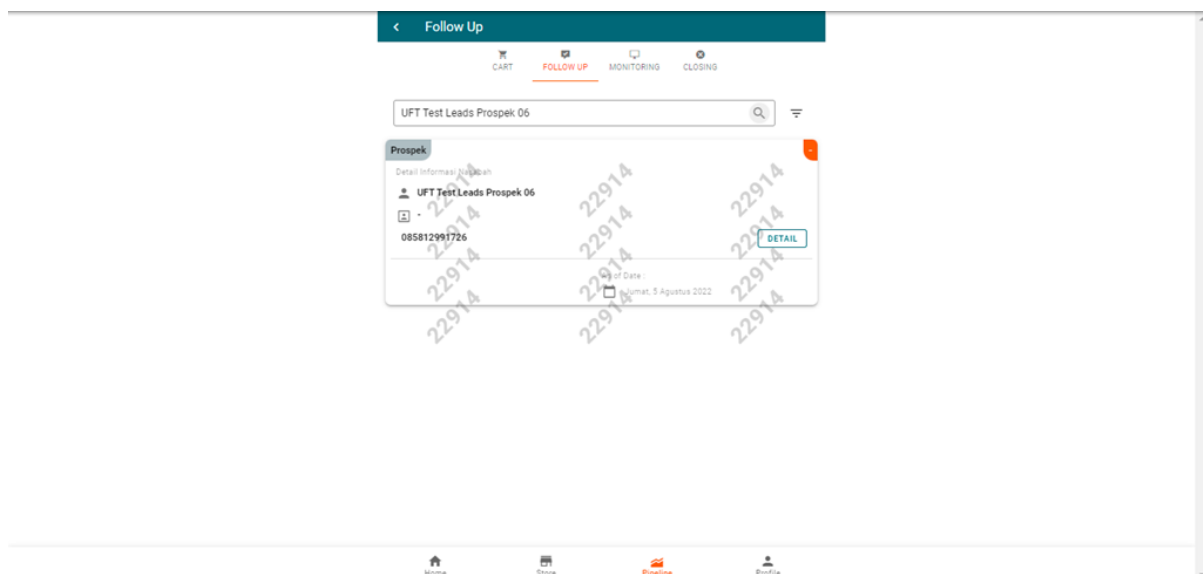


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## 22. Masuk Ke Halaman Follow Up



## 23. Berikut Data Sesuai Filter

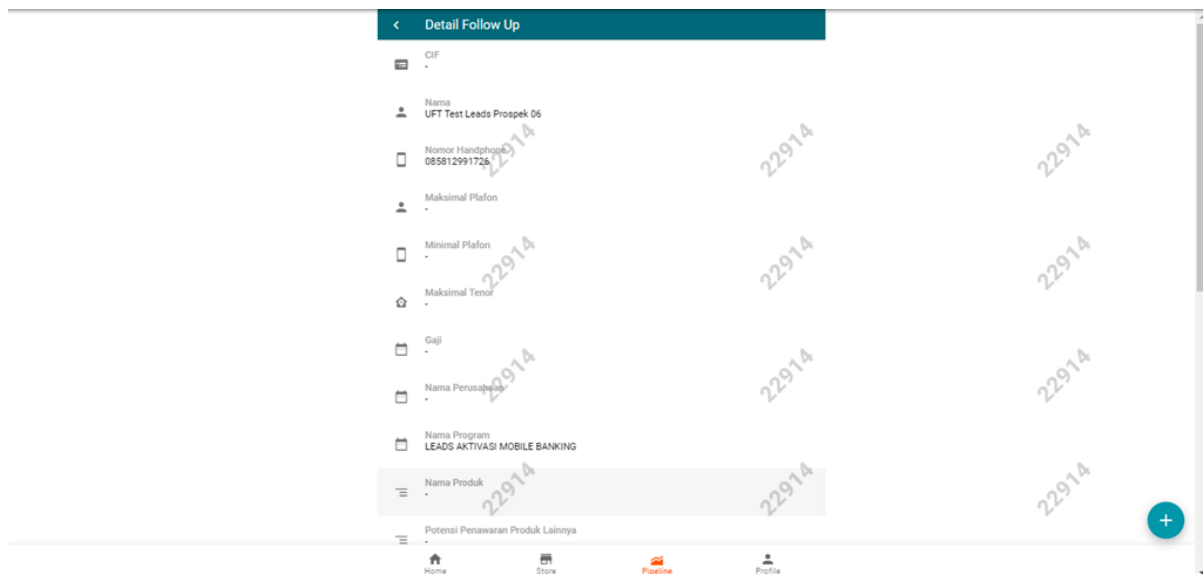


## 24. Klik Button Detail

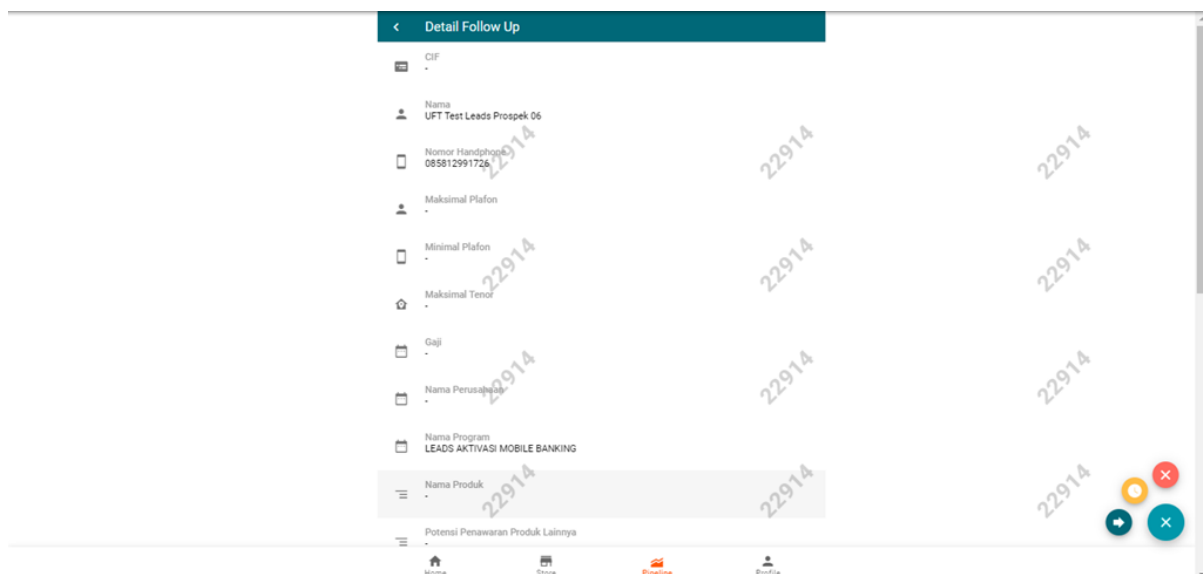


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## 25. Klik Button Menu Pada Pojok Kanan Bawah



## 26. Klik Button Menu Send



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## 27. Klik Field Nama Produk Dan Cari BNIMF

LANJUT FOLLOW UP


Kategori  
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk

Alasan

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

## 28. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori  
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk  
BNIMF

- ☐ BNIMF - Car Ownership Program (COP)
- ☐ BNIMF - Computer / Laptop Ownership Program (COOP)
- ☐ BNIMF - Elektronik
- ☐ BNIMF - Jasa Pendidikan

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

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## 29. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP

Kategori  
Tertarik

No Whatsapp  
No Whatsapp

☐ No Whatsapp sama dengan No Handphone?


Nama Produk  
BNIMF

☐ BNIMF - Kendaraan Roda 4 (Baru / Bekas)

☐ BNIMF - KPR / KPA (Baru / Bekas)

☐ BNIMF - Motorcycle Ownership Program (MOP)

☐ BNIMF - Peralatan Rumah Tangga

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

## 30. Isi Semua Field Yang Diperlukan

LANJUT FOLLOW UP


Kategori  
Tertarik

No Whatsapp  
085812991726

☒ No Whatsapp sama dengan No Handphone?

Nama Produk  
BNIMF - Computer / Laptop Ownership Program (COOP)

Alasan  
Tertarik

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

## 31. Tekan Button Simpan, Untuk Menyimpan dan Mengirim Data

SIMPAN

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### 32. Data Berhasil Disimpan dan Dikirim

LANJUT FOLLOW UP

Kategori  
Tertarik

No Whatsapp  
085812991726

☒ No Whatsapp sama dengan No Handphone?

Nama Produk  
BNIMF - Computer / Laptop Ownership Program (COOP)

Alasan  
Tertarik

Berhasil melanjutkan proses follow up

OK

TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

### 33. Klik Ya Untuk Melanjutkan Proses Selanjutnya

LANJUT FOLLOW UP

Kategori  
Tertarik

No Whatsapp  
085812991726

☒ No Whatsapp sama dengan No Handphone?

Nama Produk  
BNIMF - Computer / Laptop Ownership Program (COOP)

Alasan  
Tertarik

Apakah anda ingin melanjutkan proses selanjutnya ?

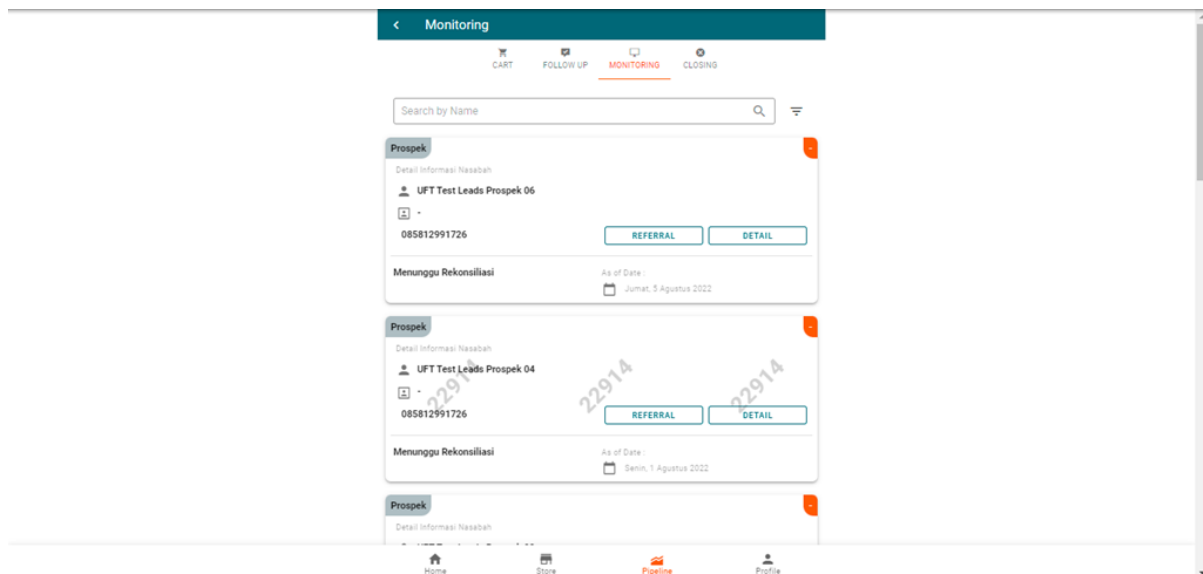
TIDAK YA

TAMBAHKAN FOTO DIRI DAN CALON NASABAH

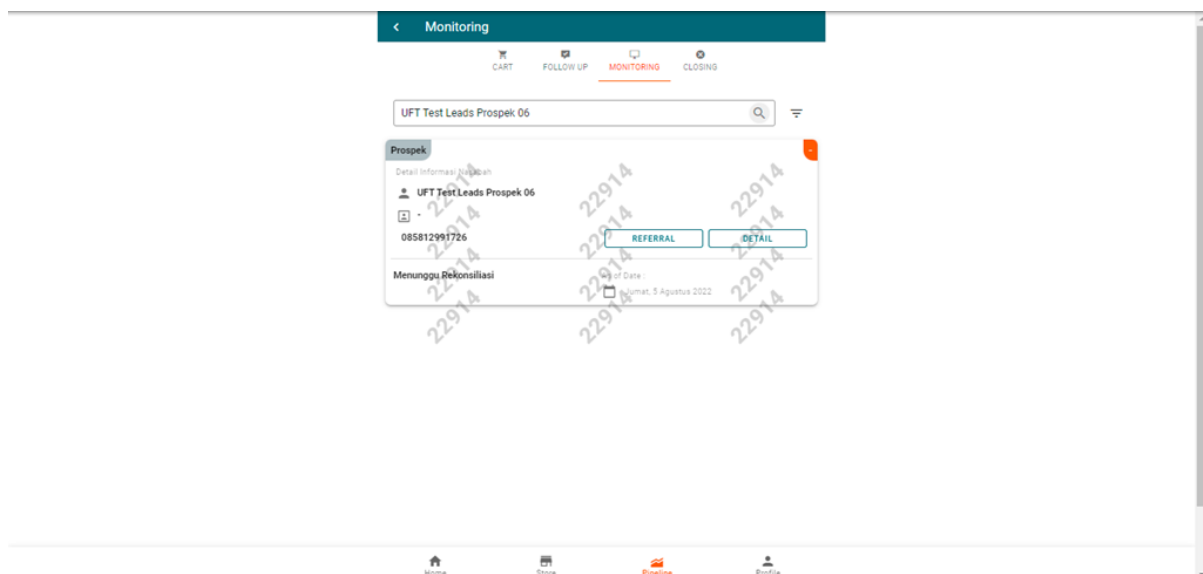
BATAL SIMPAN

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Description			

### 34. Masuk Kehalaman Monitoring

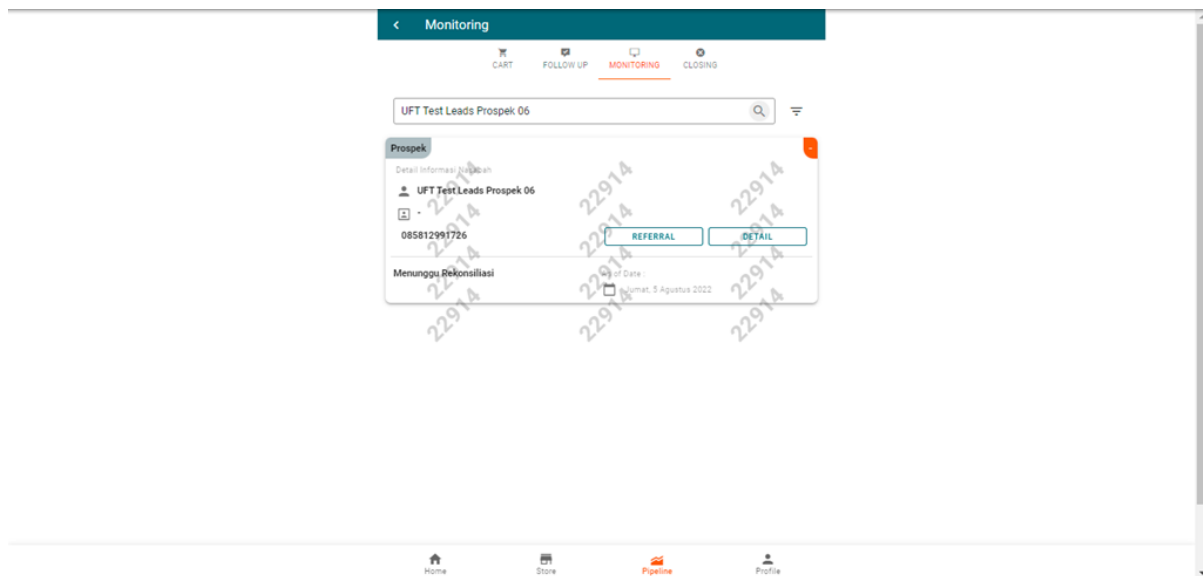


### 35. Berikut Data Sesuai Filter

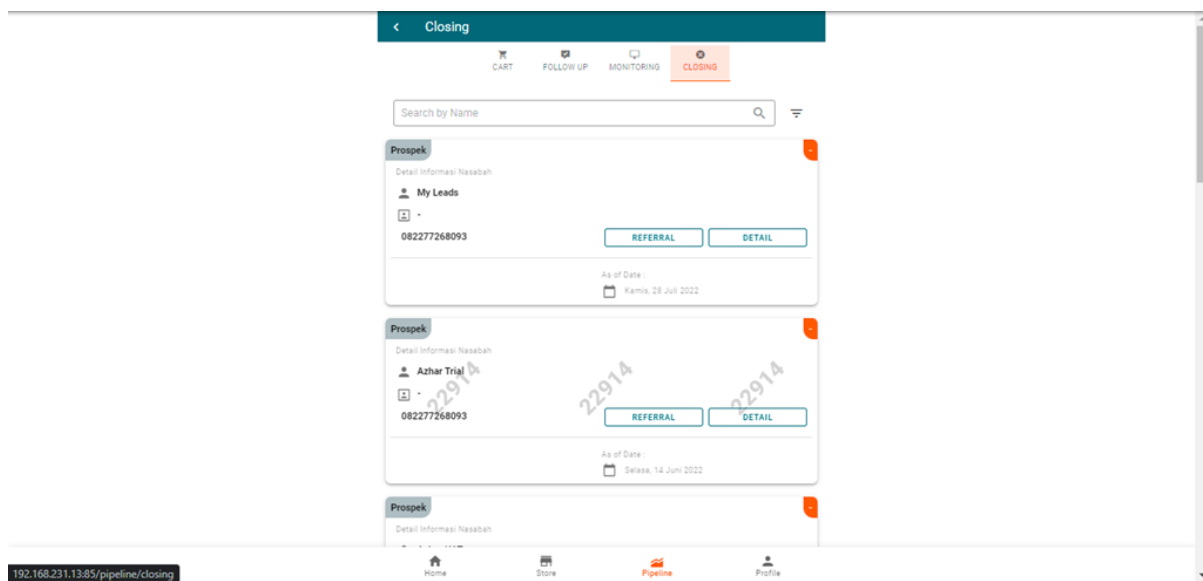


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Aug 2022 15:16:21,258
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Description			

### 36. Berikut Data Pada Menu Monitoring



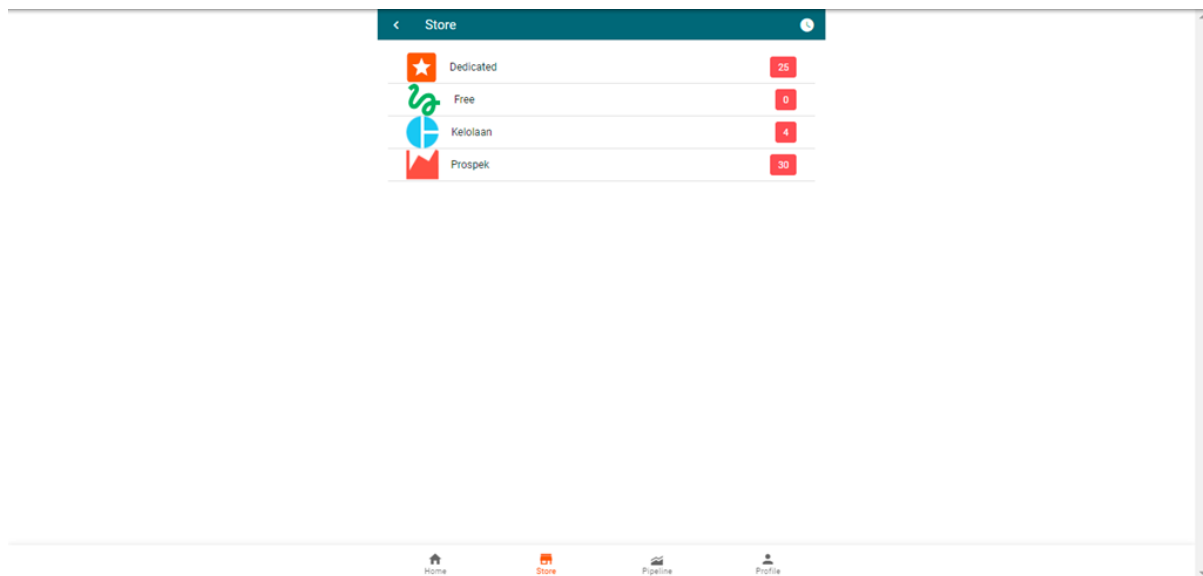
### 37. Berikut Data Pada Menu Closing



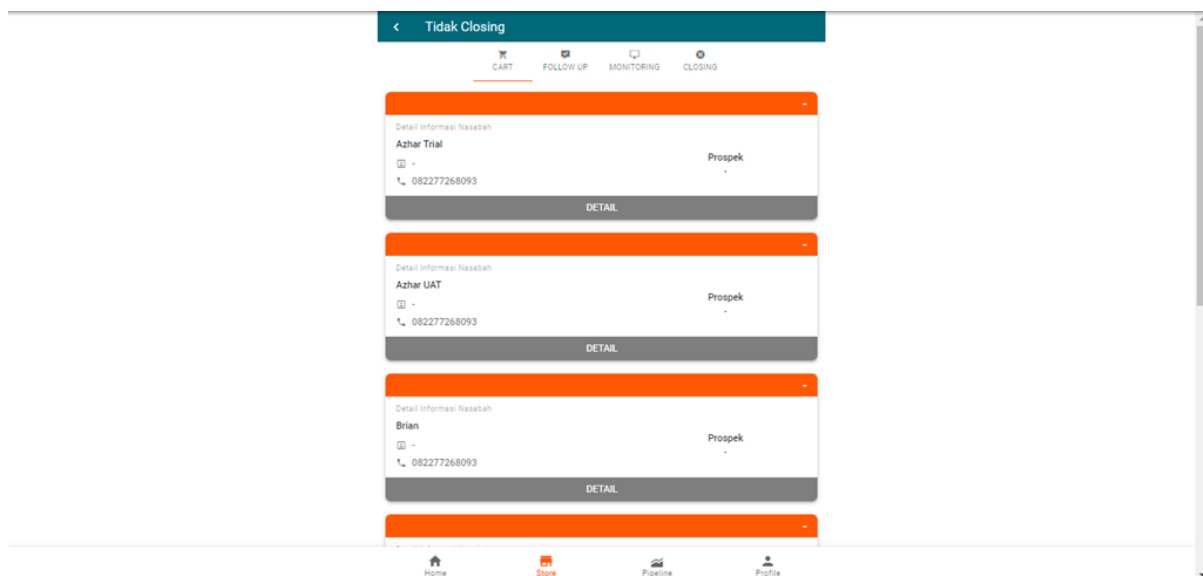


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Aug 2022 15:16:21,258
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Description			

### 38. Pilih Navigasi Store

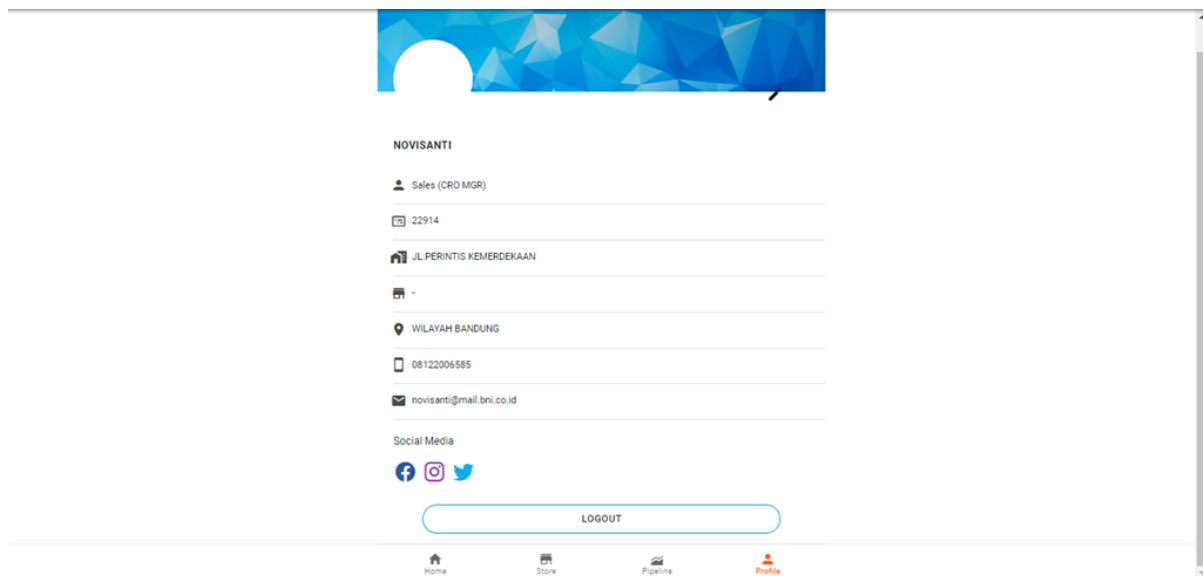


### 39. Berikut Data Pada Menu Tidak Closing

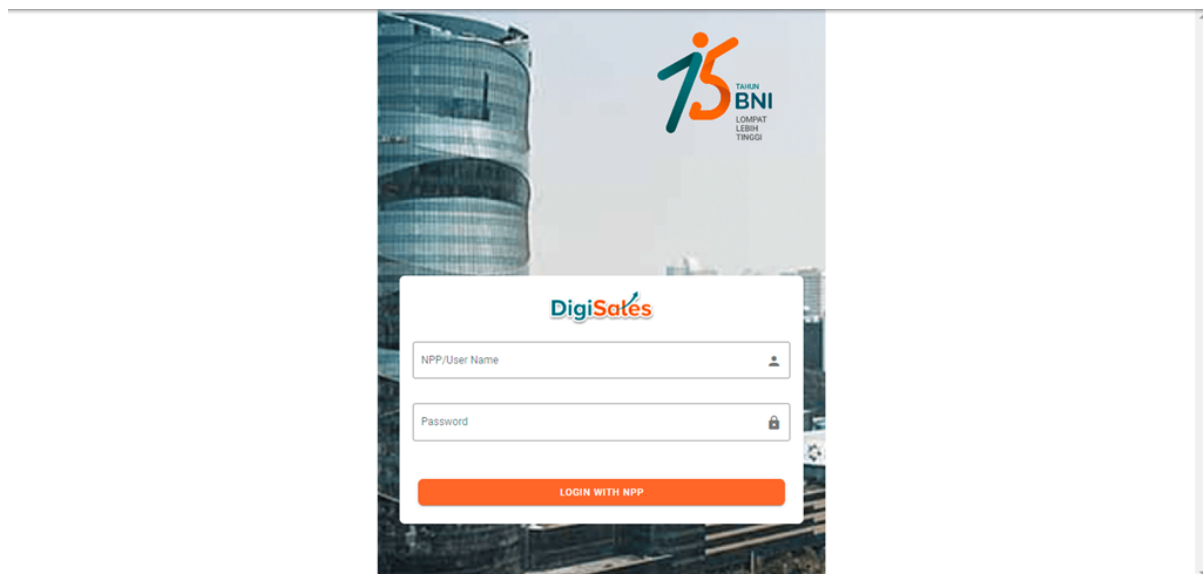


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	05 Aug 2022 15:16:21,258
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Description			

#### 40. Pilih Logout Pada Menu Profile



#### 41. Berhasil Logout



Project No  
Project Type  
Short  
Description

Project Code  
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## DGS-187

### Use Case Description

Download File BNIMF dari Server

### Scenario Description

1. Login ke server digisales menggunakan tool filezilla 2. Buka storage server 3. Masuk ke remote site "/BNIMultifinance/in/archive" 4. Download File BNIMF

### Preparations

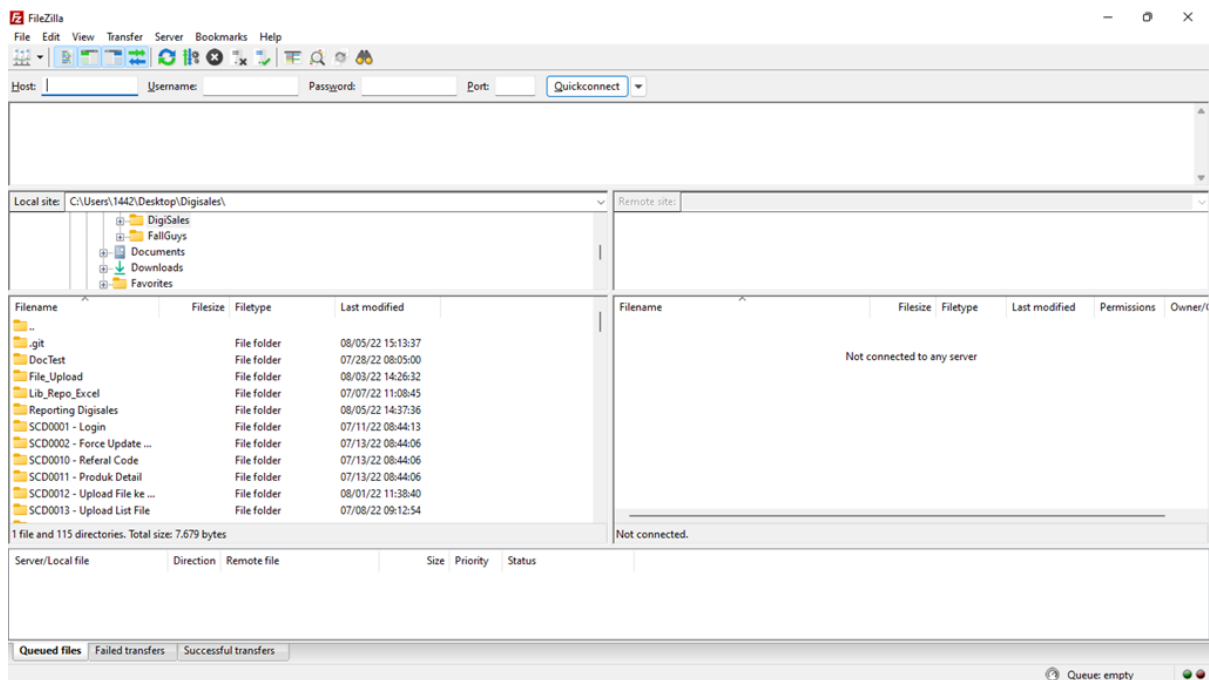
01. Login Sebagai :

### Exit Criteria

Berhasil Download File BNIMF

### Test Steps

#### 1. Membuka Aplikasi FTP Client (Filezilla)



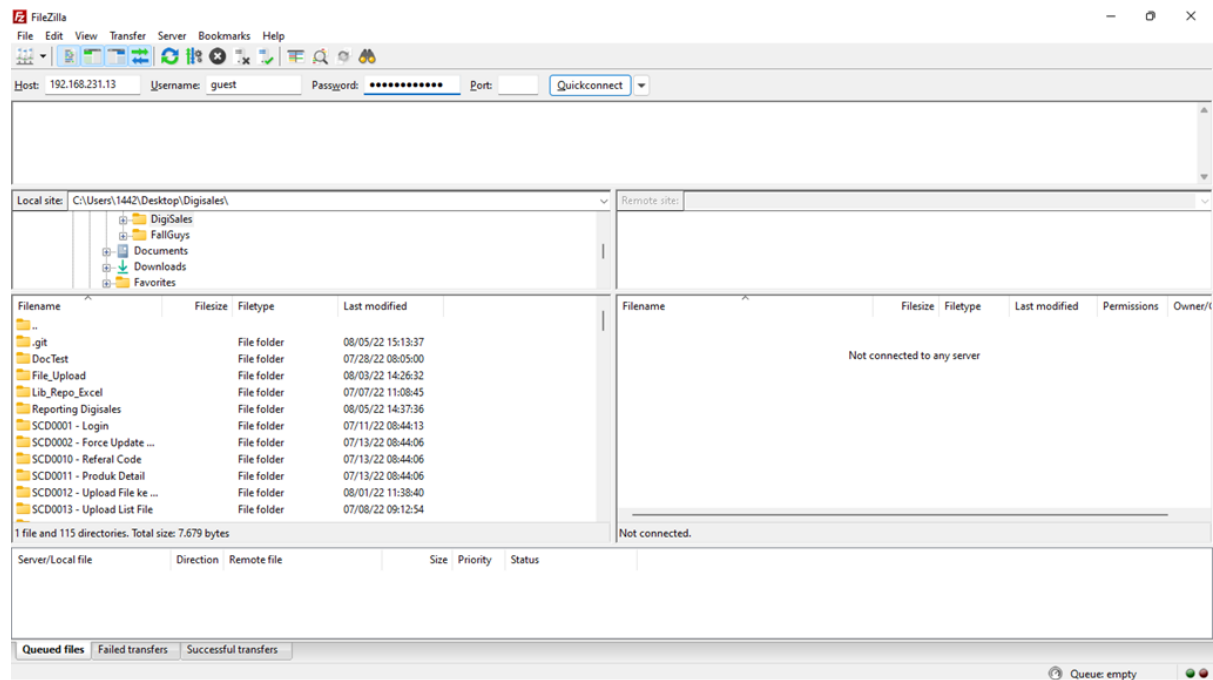
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

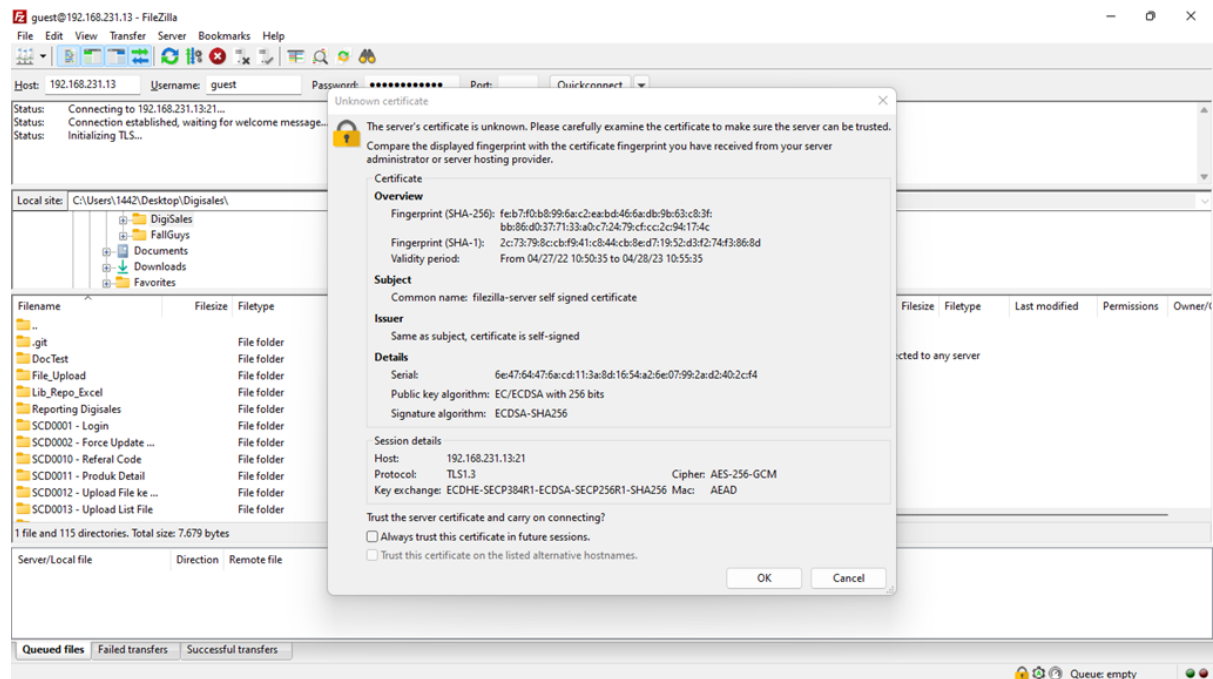
Tester  
Start Date  
End Date

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05 Aug 2022 15:22:13,827

## 2. Mengisi Field Connection ke Server Digisales



## 3. Informasi Session Detail Sebelum Masuk ke Server



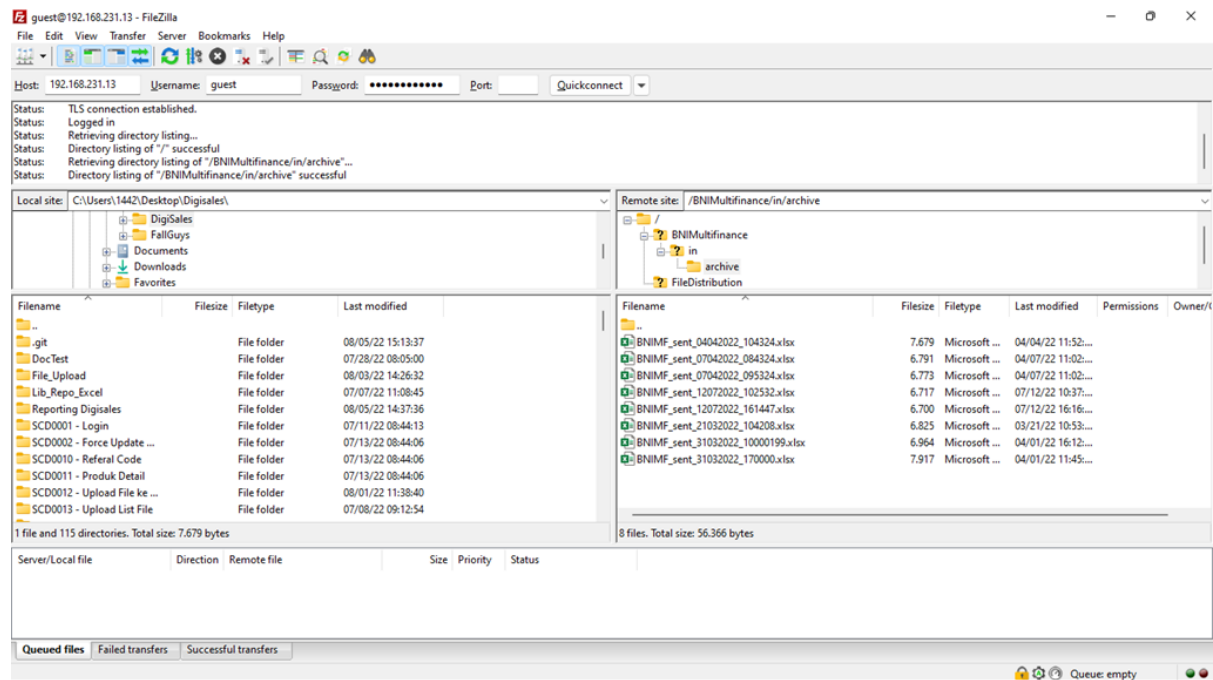
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

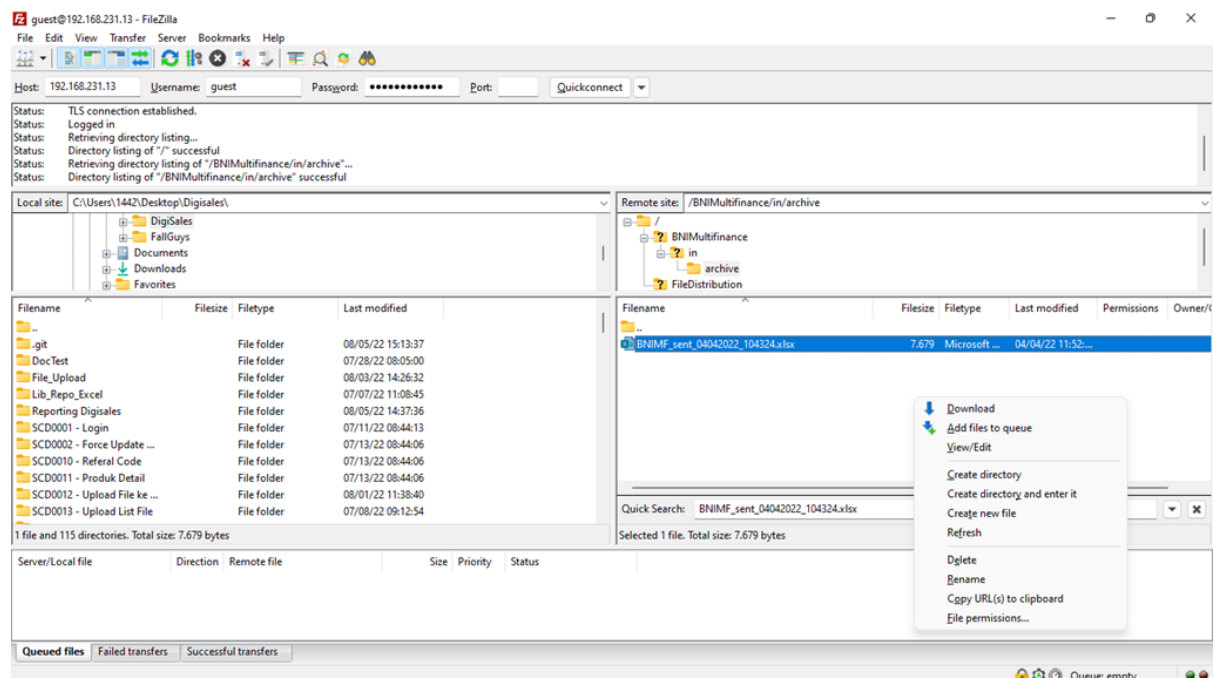
Tester  
Start Date  
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#### 4. Masuk ke storage server /BNIMultifinance/in/archive



#### 5. Klik Download untuk mengunduh file BNIMF



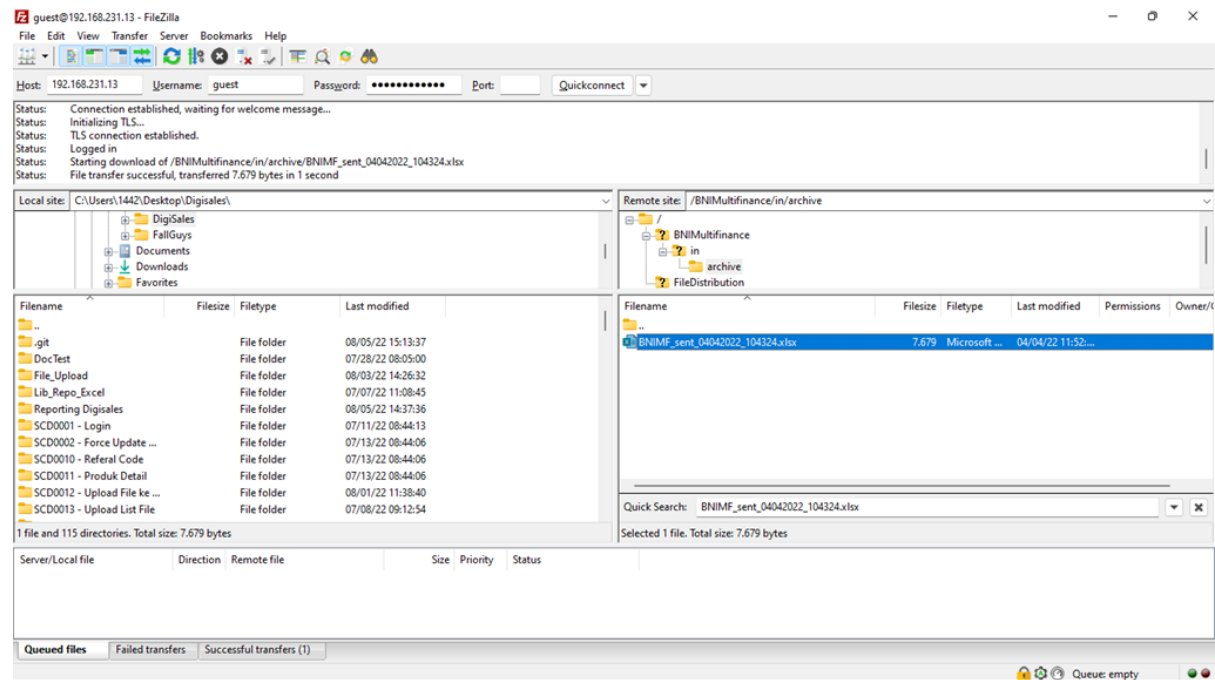
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

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## 6. File Berhasil Di Download dari Server



The screenshot shows the FileZilla interface with the following details:

- Host:** 192.168.231.13
- Username:** guest
- Passport:** [Redacted]
- Port:** [Empty]
- Quickconnect:** [Dropdown menu]
- Status:**
  - Connection established, waiting for welcome message...
  - Initializing TLS...
  - TLS connection established.
  - Logged in
  - Starting download of /BNIMultifinance/in/archive/BNIMF\_sent\_04042022\_104324.xlsx
  - File transfer successful, transferred 7.679 bytes in 1 second
- Local site:** C:\Users\1442\Desktop\Digisales\
  - Files: .git, DocTest, File\_Upload, Lib\_Repo\_Excel, Reporting Digisales, SCD0001 - Login, SCD0002 - Force Update ..., SCD0010 - Referral Code, SCD0011 - Produk Detail, SCD0012 - Upload File ke ..., SCD0013 - Upload List File
- Remote site:** /BNIMultifinance/in/archive
  - Files: BNIMF\_sent\_04042022\_104324.xlsx (7.679, Microsoft Excel, 04/04/22 11:52:...
- Quick Search:** BNIMF\_sent\_04042022\_104324.xlsx
- Selected 1 file. Total size: 7.679 bytes**
- Queued files:** [Empty]
- Failed transfers:** [Empty]
- Successful transfers (1):** [Empty]
- Queue:** empty