

Prepared By Automation Team 2022-08-01



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	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
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
Automation Tester 1		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
		Project Manager
201010pmont manager	Analyst	Project Manager
2010.0pont manager	Analyst	Ргојест манадег
2010.0pont manager	Analyst	Project Manager
2010/05/mont manager	Analyst	Project Manager
Dovolopont Manager	Analyst	Project Manager
2010iopilione manager	Analyst	Project Manager
2010:0pont Manager	Analyst	Project Manager
	Analyst	Project Manager



Project No Project Type Short Description

Project Code
CR/IR/MR
Automation Test Execution Document

Tester Start Date End Date Automation Team 01 Aug 2022 11:23:46,963 01 Aug 2022 11:29:51,283

Table of Content

Tab	ble of Content	_	
1.	Short Description		
2.	Business/System Requirements	5)
3.	System Impacted	5	į
4.	System Changes	5	į
Do	cument Summary	6	;
Do	cument Attributes	7	,
DG	S-187	8	;
	1. Input Data Login	8	;
	2. Berhasil Login		
	3. Pilih Navigasi Store		
	1. Masuk Ke Menu Prospek		
	5. Klik Button Tambah dan Isi Field Tambah Leads Prospek		
	6. Mengisi Field yang akan Ditambahkan ke Leads Prospek		
	7. Data Berhasil Ditambahkan ke Leads Prospek		
	B. Berikut Data Tabel pada Leads Prospek		
	9. Berikut Data Sesuai Filter		
	10. Pilih Button Add Chart		
	I1. Pilih Button Ya Pada Dialog Konfirmasi		
	I2. Pilih Button Ok Pada Dialog Informasi	13	
	l3. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart		
	14. Masuk Ke Halaman Chart		
	15. Berikut Data Sesuai Filter		
	16. Click Button Hasil Call		
	17. Pilih Tertarik		
	18. Muncul Form Tertarik		
	19. Isi Semua Form dan Simpan		
	20. Klik Ok Pada Dialog Informasi		
	21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up		
-	22. Masuk Ke Halaman Follow Up	18	į
	23. Berikut Data Sesuai Filter		
	24. Klik Button Detail		
	25. Klik Button Menu Pada Pojok Kiri		
	26. Klik Button Menu Send		
-	27. Klik Field Nama Produk Dan Cari BNIMF	20)
	28. Berikut Menu Dropdown yang ada		
	29. Berikut Menu Dropdown yang ada		
	30. Isi Semua Field Yang Diperlukan		
	31. Tekan Button Simpan, Untuk Menyimpan dan Mengirim Data		
	32. Data Berhasil Disimpan dan Dikirim	22	,
	33. Klik Ya Untuk Melanjutkan Proses Selanjutnya	22	,
	34. Masuk Kehalaman Monitoring		
	35. Berikut Data Sesuai Filter		
	36. Berikut Data Pada Menu Monitoring		
	37. Berikut Data Pada Menu Closing		
	38. Pilih Navigasi Store		
	39. Berikut Data Pada Menu Tidak Closing		
	10. Pilih Logout Pada Menu Profile		
	11. Berhasil Logout		
	S-187		
	I. Membuka Aplikasi FTP Client (Filezilla)		
	2. Mengisi Field Connection ke Server Digisales		
•	B. Informasi Session Detail Sebelum Masuk ke Server	<u>_</u> 5	
	1. Masuk ke storage server /BNIMultifinance/in/archive		
	. Macak to storage out for /District management of my district management of the storage out for /District management of /District man	0	•



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short Description	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
5. Klik Do	wnload untuk mengunduh file BNIMF		29
	rhasil Di Download dari Server		30



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
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 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283
Description

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

DGS-187 Melakukan Proses 1. login digisales mobile 1. lnput Data Login	Done
Pemantauan pada Menu 2. add prospek di menu store 2. Berhasil Login	Passed
Pipeline prospek 3. Pilih Navigasi Store	Done
3. leads prospek tersebut di 4. Masuk Ke Menu Prospek add to cart 5. Klik Button Tambah dan Isi Field Tar	Passed
4. setelah masuk ke pipeline - Leads Prospek	
cart 5. add ke pipeline - follow up 6. Mengisi Field yang akan Ditambahka Leads Prospek	an ke Done
6. klik icon dibawah 7. Data Berhasil Ditambahkan ke Leads kemudian icon tanda panah Prospek	s Passed
kanan 8 Berikut Data Tahel nada Leads Pros	pek Passed
7. masuk ke lanjut follow 9. Berikut Data Sesuai Filter	Passed
10. Pilih Button Add Chart	Passed
11. Pilih Button Ya Pada Dialog Konfirn	
12. Pilih Button Ok Pada Dialog Informa	
13. Pilih Button Tidak Pada Dialog Tam Data, Langsung Dipindahkan Ke Halam Chart	
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	Done
Langsung Ke Follow Up	
22. Masuk Ke Halaman Follow Up	Passed
23. Berikut Data Sesuai Filter	Passed
24. Klik Button Detail	Passed
25. Klik Button Menu Pada Pojok Kiri	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	Done
Menyimpan dan Mengirim Data	
32. Data Berhasil Disimpan dan Dikirim	
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	
37. Berikut Data Pada Menu Closing	Done
38. Pilih Navigasi Store	Done
39. Berikut Data Pada Menu Tidak Clos	
40. Pilih Logout Pada Menu Profile	Done
41. Berhasil Logout	Passed
DGS-187 Download File BNIMF dari Server	lla) Passed Done
2. Buka storage server 3. Masuk ke remote site 3. Informasi Session Detail Sebelum M	asuk Done
"/BNIMultifinance/in/archive" ke Server	
4. Download File BNIMF 4. Masuk ke storage server /BNIMultifinance/in/archive	Passed
5. Klik Download untuk mengunduh file BNIMF	Done
6. File Berhasil Di Download dari Serve	er Passed



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document Description End Date 01 Aug 2022 11:29:51,283

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 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283

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 Clossing / Tidak Closing

Test Steps

1. Input Data Login

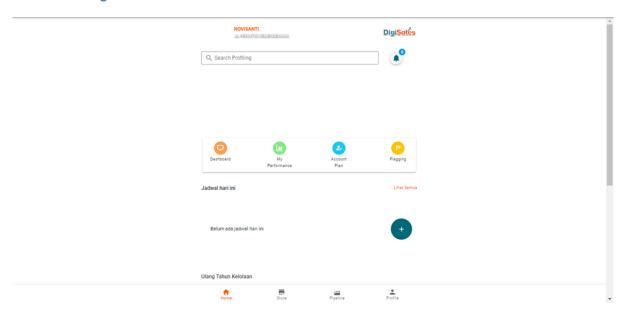


UserID: 22914

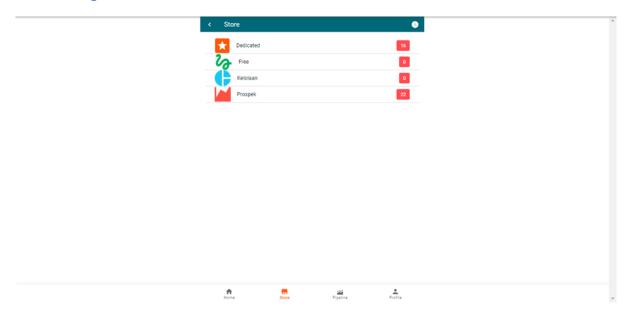


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283

2. Berhasil Login



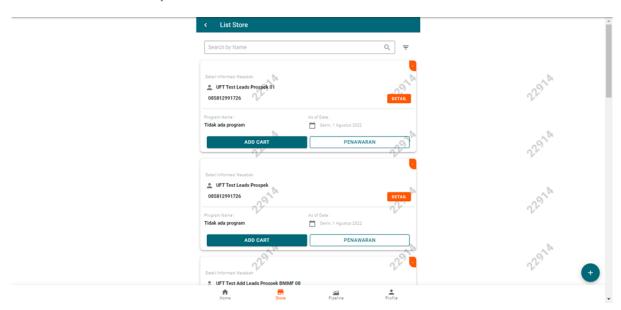
3. Pilih Navigasi Store



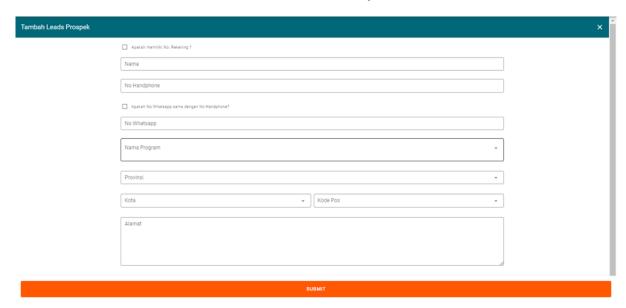


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document Description End Date 01 Aug 2022 11:29:51,283

4. Masuk Ke Menu Prospek



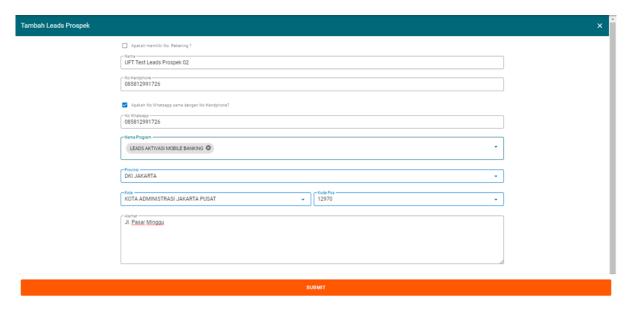
5. Klik Button Tambah dan Isi Field Tambah Leads Prospek



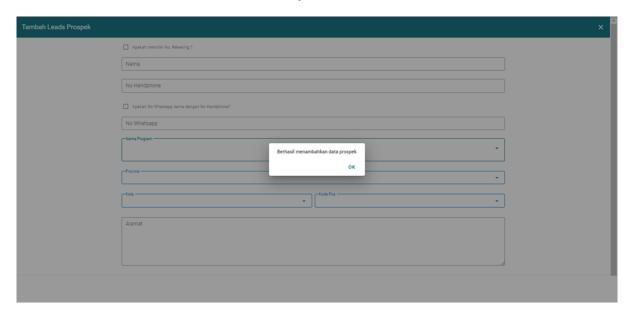


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
Description			

6. Mengisi Field yang akan Ditambahkan ke Leads Prospek



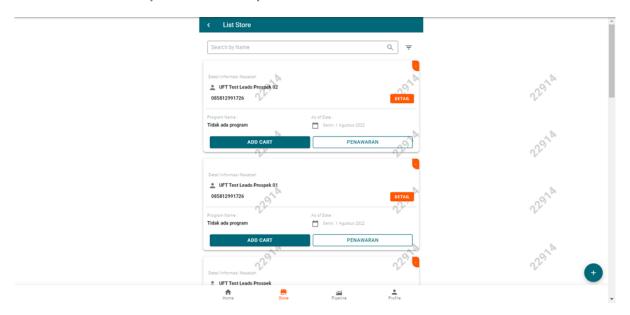
7. Data Berhasil Ditambahkan ke Leads Prospek



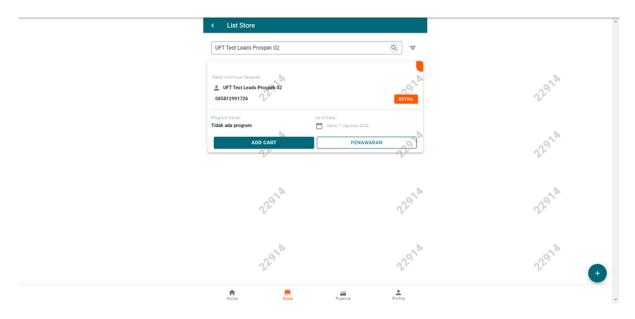


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283
Description

8. Berikut Data Tabel pada Leads Prospek



9. Berikut Data Sesuai Filter



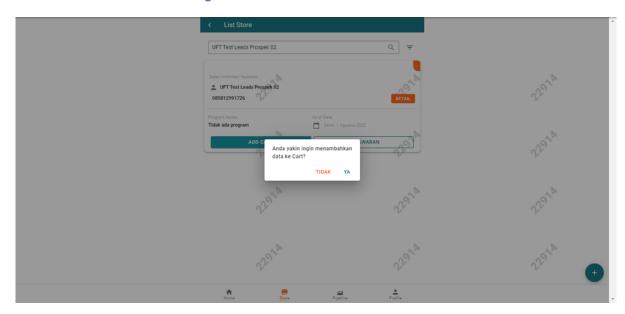
10. Pilih Button Add Chart



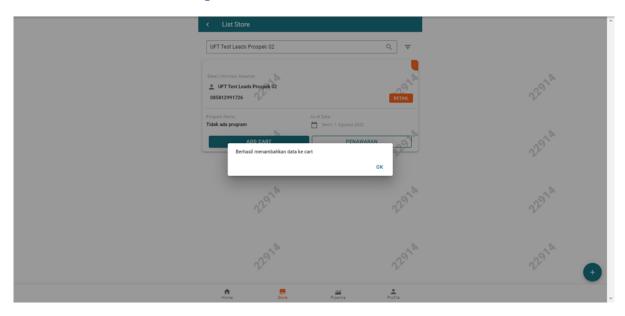


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283

11. Pilih Button Ya Pada Dialog Konfirmasi



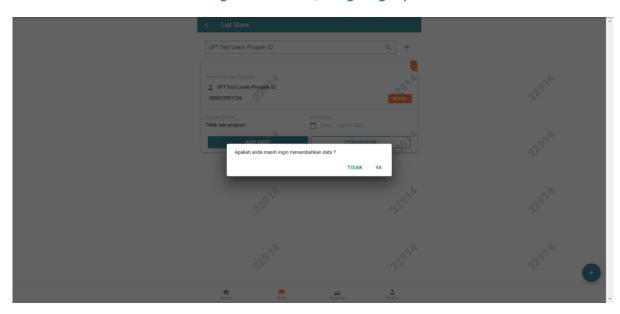
12. Pilih Button Ok Pada Dialog Informasi



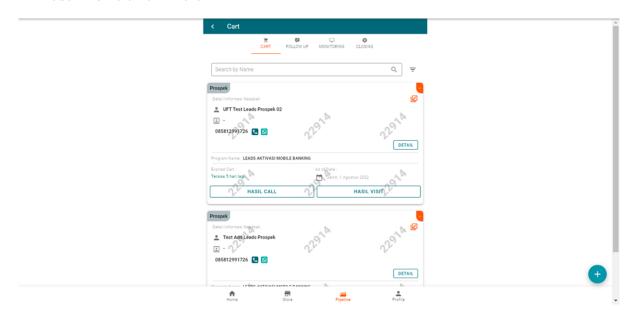


Project No Project Code Tester Automation Team
Project Type CR/HR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283

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



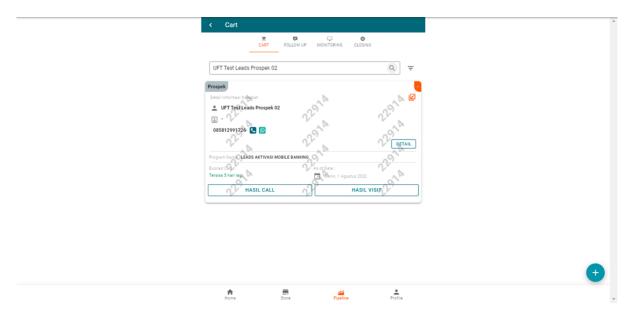
14. Masuk Ke Halaman Chart





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283

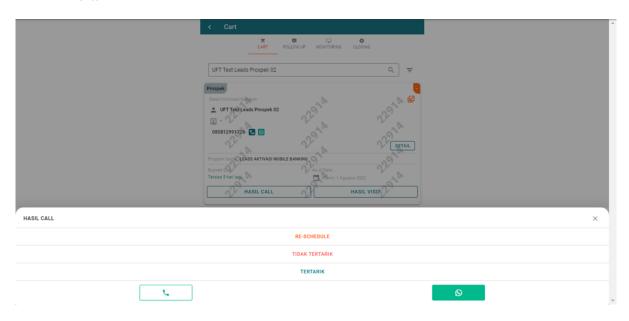
15. Berikut Data Sesuai Filter



16. Click Button Hasil Call



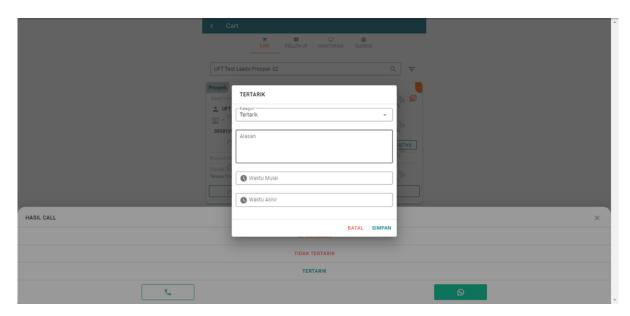
17. Pilih Tertarik



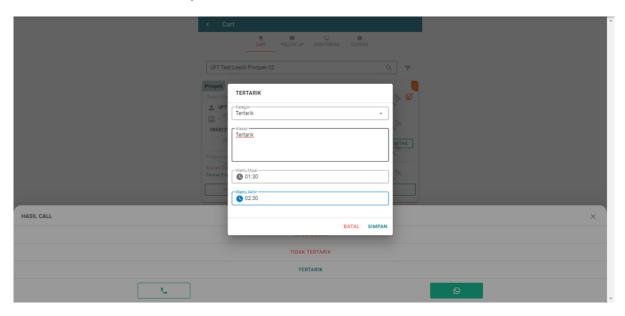


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283

18. Muncul Form Tertarik



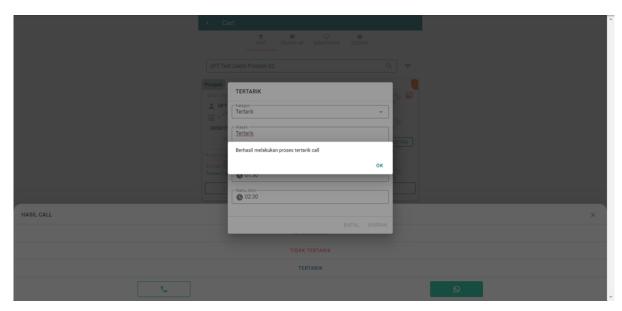
19. Isi Semua Form dan Simpan



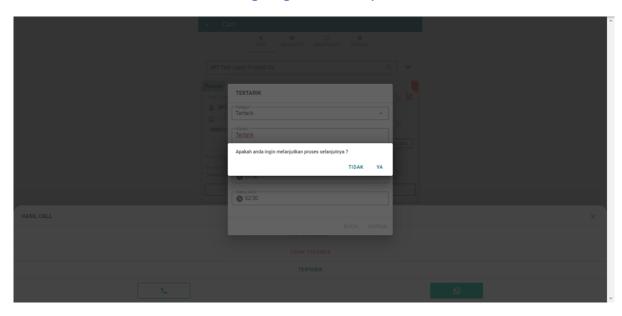


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283
Description

20. Klik Ok Pada Dialog Informasi



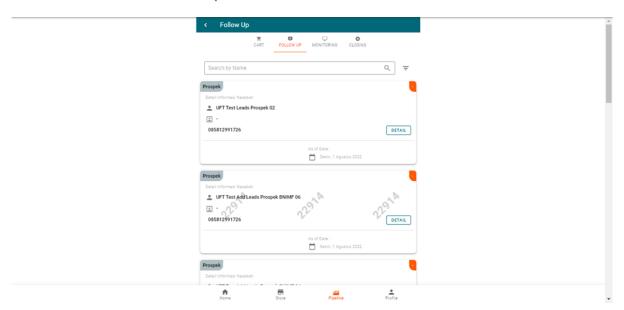
21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up



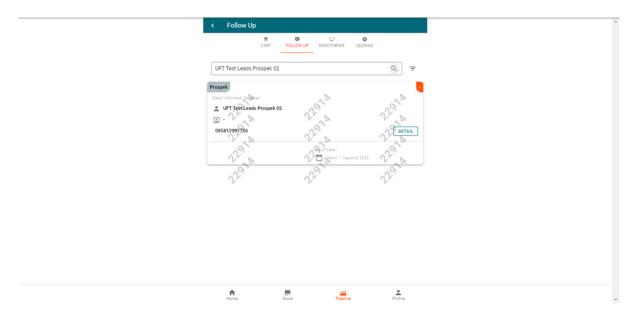


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document Description End Date 01 Aug 2022 11:29:51,283

22. Masuk Ke Halaman Follow Up



23. Berikut Data Sesuai Filter



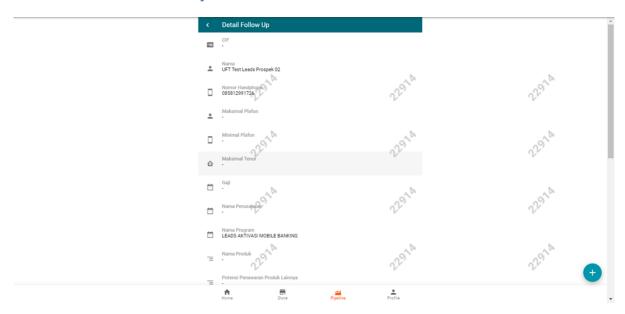
24. Klik Button Detail



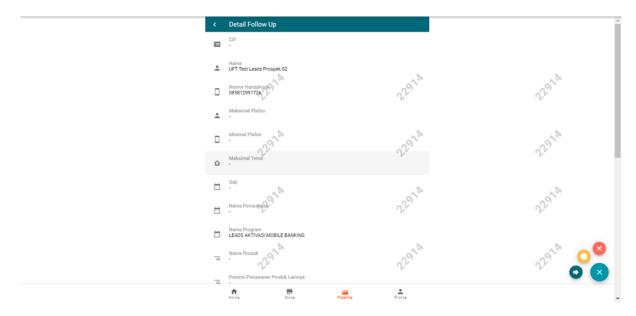


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document Description End Date 01 Aug 2022 11:29:51,283

25. Klik Button Menu Pada Pojok Kiri



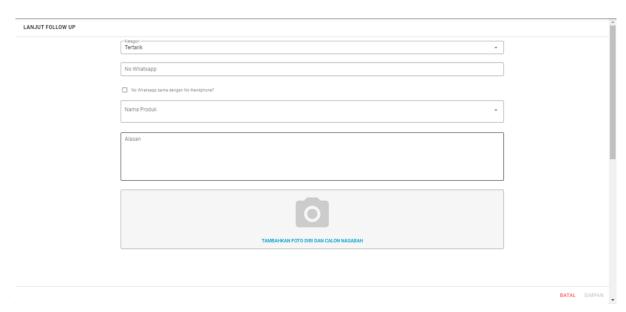
26. Klik Button Menu Send



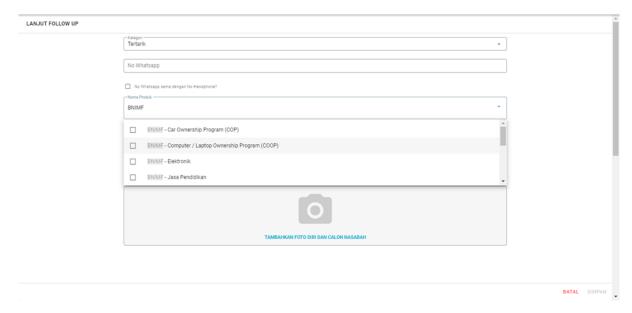


Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963	
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283	
Description				

27. Klik Field Nama Produk Dan Cari BNIMF



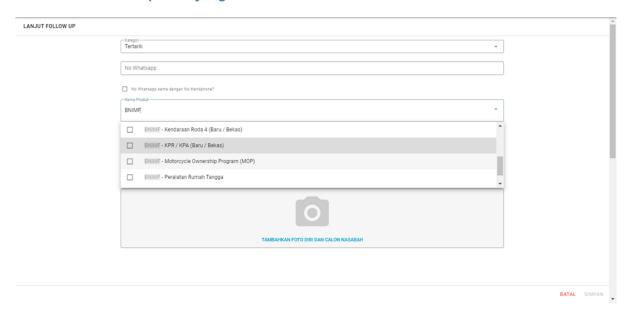
28. Berikut Menu Dropdown yang ada



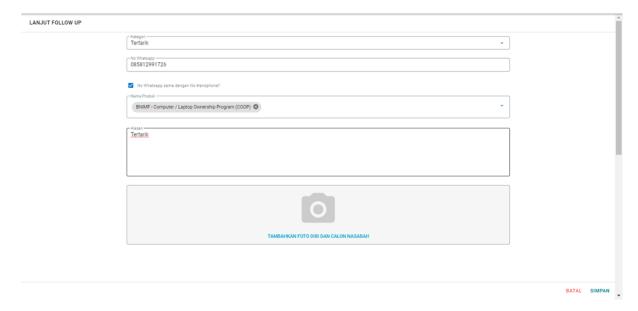


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
Description			

29. Berikut Menu Dropdown yang ada



30. Isi Semua Field Yang Diperlukan



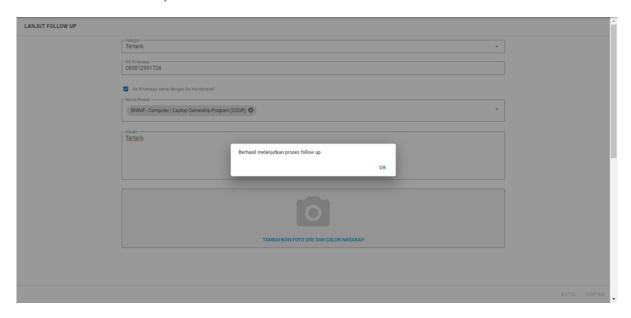
31. Tekan Button Simpan, Untuk Menyimpan dan Mengirim Data

SIMPAN

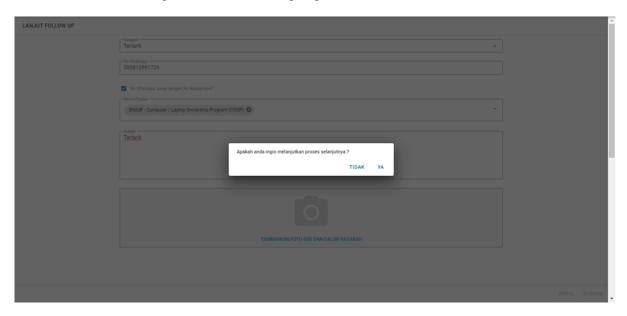


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283
Description

32. Data Berhasil Disimpan dan Dikirim



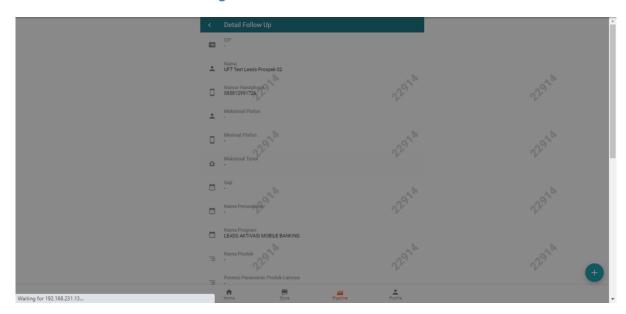
33. Klik Ya Untuk Melanjutkan Proses Selanjutnya



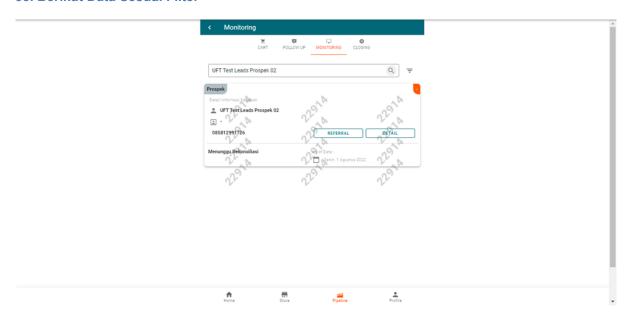


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document Description End Date 01 Aug 2022 11:29:51,283

34. Masuk Kehalaman Monitoring



35. Berikut Data Sesuai Filter



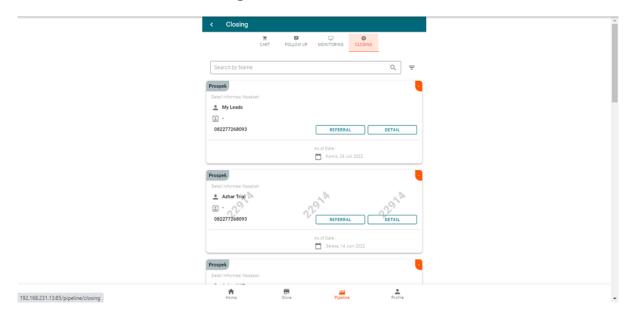


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document Description End Date 01 Aug 2022 11:29:51,283

36. Berikut Data Pada Menu Monitoring



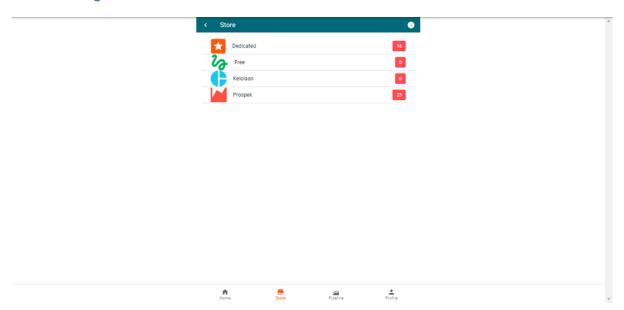
37. Berikut Data Pada Menu Closing



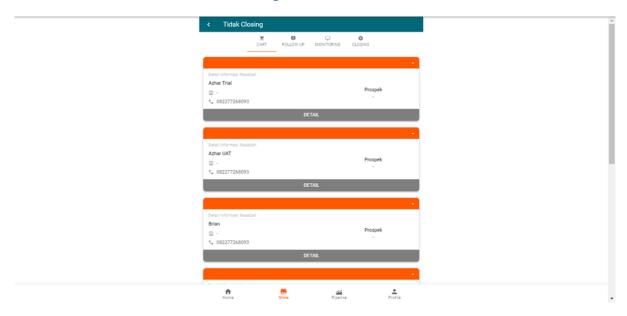


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283
Description

38. Pilih Navigasi Store



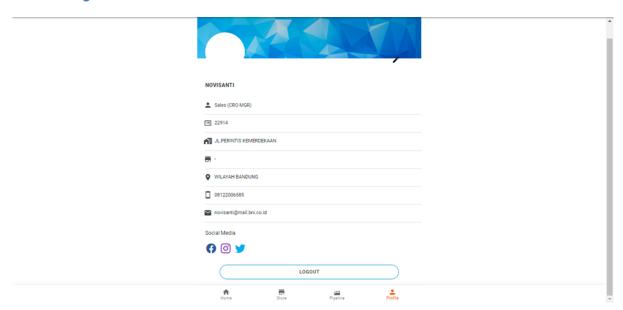
39. Berikut Data Pada Menu Tidak Closing



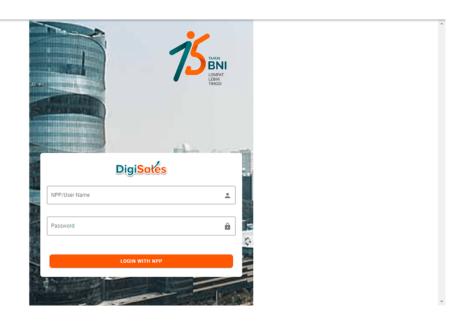


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 01 Aug 2022 11:23:46,963
Short Automation Test Execution Document End Date 01 Aug 2022 11:29:51,283
Description

40. Pilih Logout Pada Menu Profile



41. Berhasil Logout





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
Description			•

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

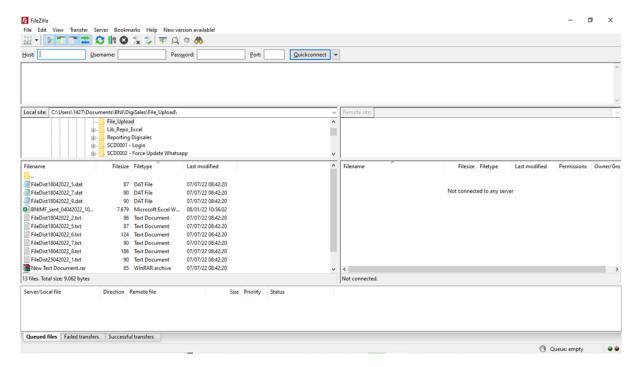
01. Login Sebagai:

Exit Criteria

Berhasil Download File BNIMF

Test Steps

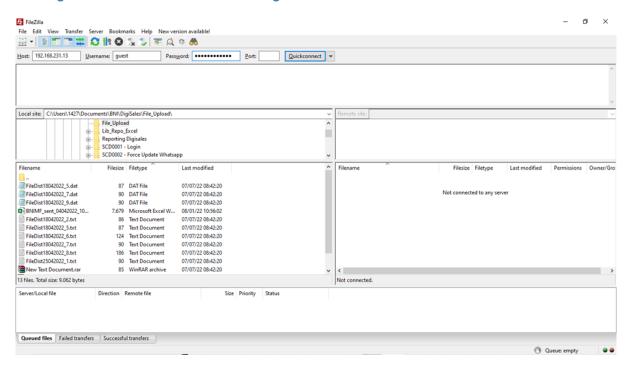
1. Membuka Aplikasi FTP Client (Filezilla)



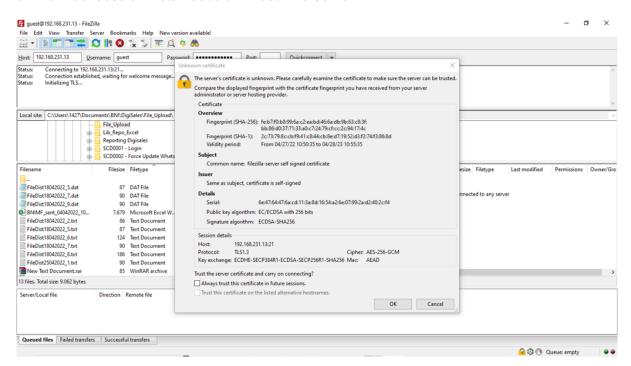


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
Description			

2. Mengisi Field Connection ke Server Digisales



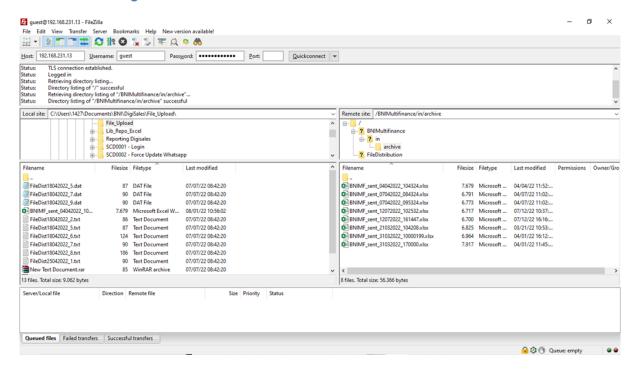
3. Informasi Session Detail Sebelum Masuk ke Server



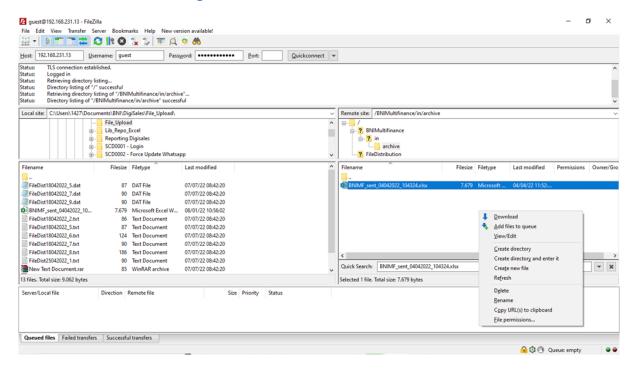


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 11:23:46,963
Short	Automation Test Execution Document	End Date	01 Aug 2022 11:29:51,283
Description			

4. Masuk ke storage server /BNIMultifinance/in/archive



5. Klik Download untuk mengunduh file BNIMF





Project No
Project Code
Project Type
Short
Description

Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
O1 Aug 2022 11:23:46,963
End Date
O1 Aug 2022 11:29:51,283

6. File Berhasil Di Download dari Server

