

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 16:49:06,973
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:53:13,226
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
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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
SCD0026-009	View agenda pada Portal	Login menggunakan username & password yang benar	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Pemimpin outlet melihat aktifitas sales kelolaannya	Done
			6. Pemimpin outlet melihat aktifitas sales kelolaannya	Done
			7. Berikut Data Sales Kelolaan pada Pemimpin Outlet	Passed
			8. Berhasil Logout	Passed
SCD0026-009	View agenda pada Portal	Login menggunakan username & password yang benar	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search	Done
			6. Pilih Filter Bulan yang Akan Ditampilkan	Done
			7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			8. Berikut Detail Agenda yang Dipilih	Done
			9. Isi Komentar, Lalu Klik Button Send	Done
			10. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search	Done
			11. Pilih Filter Bulan yang Akan Ditampilkan	Done
			12. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			13. Berikut Detail Agenda yang Dipilih	Done
			14. Berikut Komentar Yang Berhasil Diberikan	Passed
			15. 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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SCD0026-009

Use Case Description

View agenda pada Portal

Scenario Description

Login menggunakan username & password yang benar

Preparations

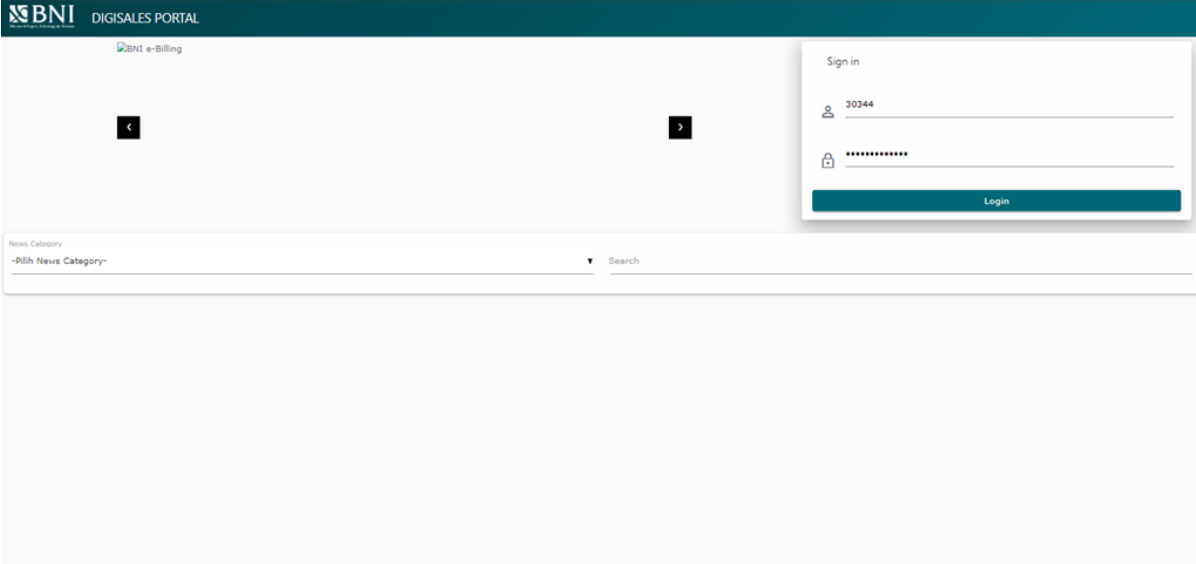
01. Login Sebagai : Pemimpin Outlet

Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

Test Steps


1. Input Data Login



UserID: 30344

Project No	Project Code	Tester	Automation Team
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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : LIA RATNASARI

Jabatan : Pimpinan Outlet

NPP : 30344


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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

30344 | LIA RATNASARI Anda Login sebagai: Pimpinan Outlet - JEPARA (PJB)

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

Account Planning

CUSTOMER FLAGGING

Family Tree

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOC Sales

LEADS MART

Pipeline

Store

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

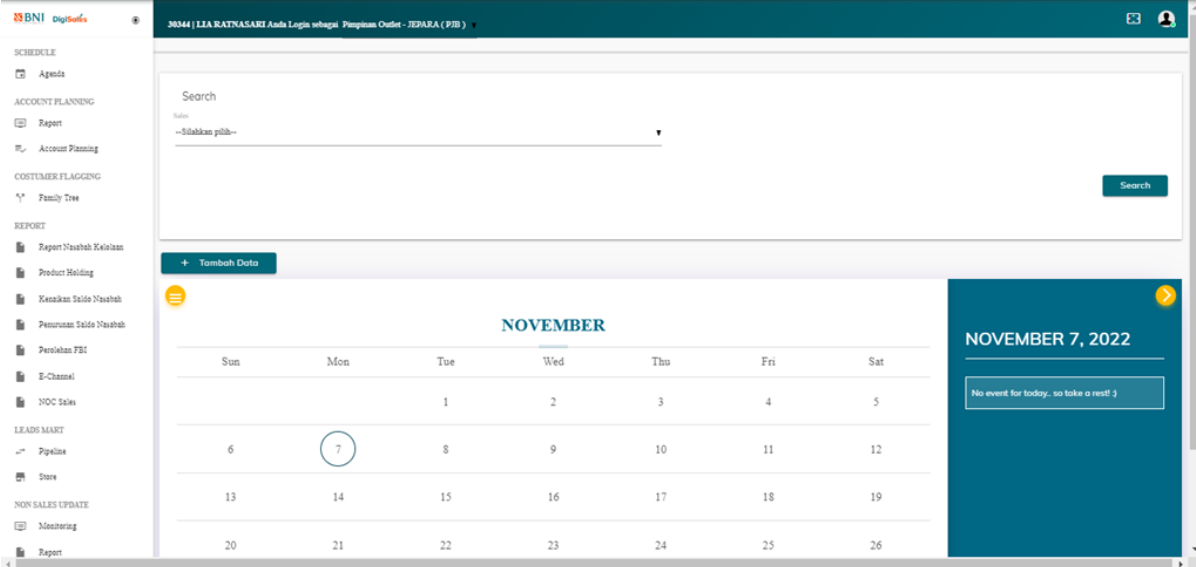
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

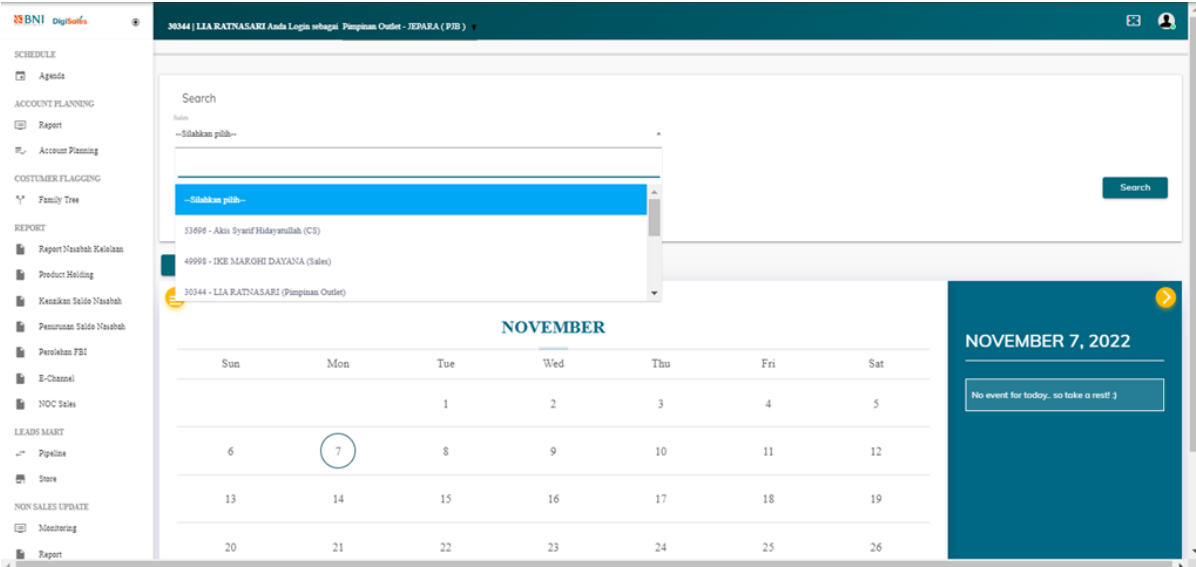
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 16:49:06,973
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Description			

4. Pilih Menu Agenda



The screenshot shows the BNI Digisales application interface. On the left, a sidebar menu is visible with the 'Agenda' option selected. The main content area features a search bar at the top, followed by a '+ Tambah Data' button. Below this is a calendar for November 2022. The calendar grid shows days from Sunday to Saturday. The 7th of November is highlighted with a blue circle. To the right of the calendar, a blue sidebar displays 'NOVEMBER 7, 2022' and a message: 'No event for today... so take a rest! :)'.

5. Pemimpin outlet melihat aktifitas sales kelolaannya



This screenshot shows the same BNI Digisales interface, but with the search dropdown menu open. The dropdown lists three sales entries: '53696 - Akis Syarif Hidayatullah (CI)', '49999 - IKE MARGHE DAYANA (Sales)', and '30344 - LIA RATNASARI (Pemimpin Outlet)'. The calendar for November 2022 remains visible in the background, with the 7th still highlighted.

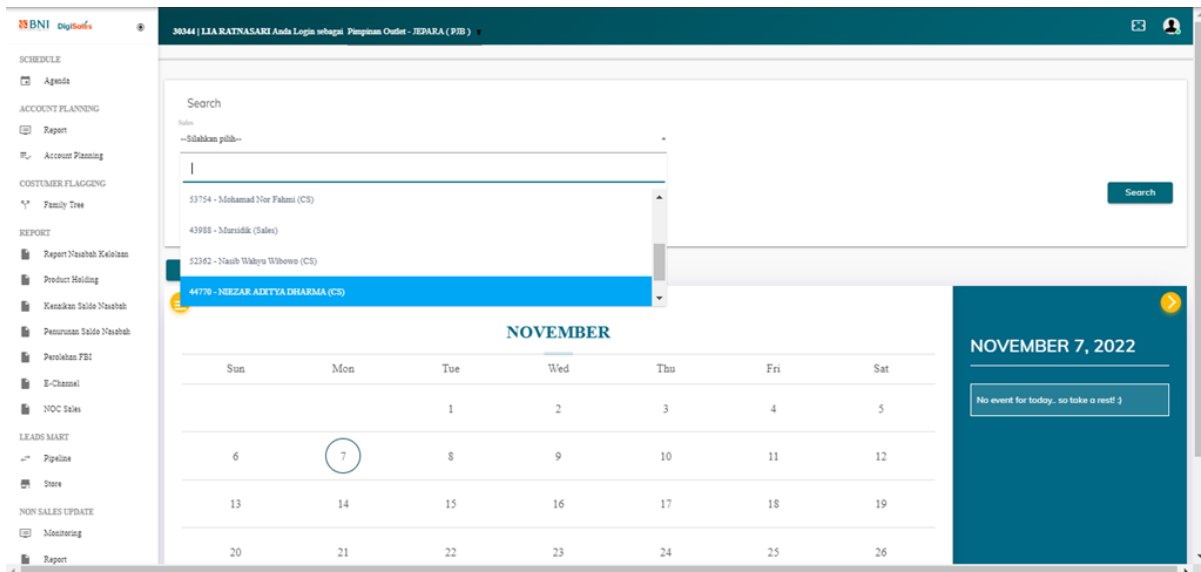
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

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6. Pemimpin outlet melihat aktifitas sales kelolaannya



Search

53754 - Mohamad Nor Fahmi (CS)

43988 - Mursidik (Sales)

52362 - Nasib Wahyu Wibowo (CS)

4479 - NIEZAR ADITYA DHARMA (CS)

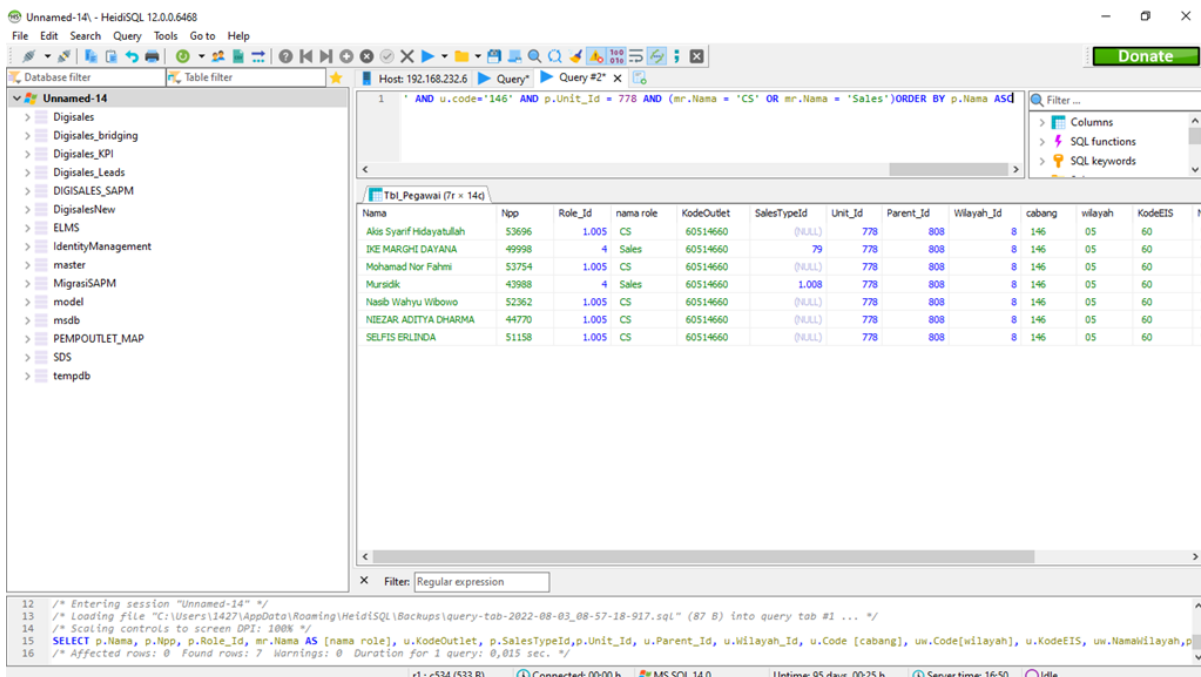
NOVEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26

NOVEMBER 7, 2022

No event for today... so take a rest! :)

7. Berikut Data Sales Kelolaan pada Pemimpin Outlet



Host: 192.168.232.6 Query#1 Query#2

1 AND u.code="146" AND p.Unit_Id = 778 AND (mr.Name = 'CS' OR mr.Name = 'Sales') ORDER BY p.Name ASC

Nama	Npp	Role_Id	nama role	KodeOutlet	SalesTypeId	Unit_Id	Parent_Id	Wilayah_Id	cabang	wilayah	KodeEIS
Alis Syarif Hidayatullah	53696	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
DEE MARGHE DAYANA	49998	4	Sales	60514660	79	778	808	8	146	05	60
Mohamad Nor Fahmi	53754	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
Mursidik	43988	4	Sales	60514660	1.008	778	808	8	146	05	60
Nasib Wahyu Wibowo	52362	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
NIEZAR ADITYA DHARMA	44770	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
SELFIS ERLINDA	51158	1.005	CS	60514660	(NULL)	778	808	8	146	05	60

Filter: Regular expression

12 /* Entering session "Unnamed-14" */
 13 /* Loading file "C:\Users\1427\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-08-03_08-57-18-917.sql" (87 B) into query tab #1 ... */
 14 /* Scaling controls to screen DPI: 100% */
 15 SELECT p.Name, p.Npp, p.Role_Id, mr.Name AS [nama role], u.KodeOutlet, p.SalesTypeId, p.Unit_Id, u.Parent_Id, u.Wilayah_Id, u.Code [cabang], uw.Code [wilayah], u.KodeEIS, uw.Namawilayah, p
 16 /* Affected rows: 0 Found rows: 7 Warnings: 0 Duration for 1 query: 0,015 sec. */

r1: c534 (533 B) Connected: 00:00 h MS SQL 14.0 Uptime: 95 days, 00:25 h Server time: 16:50 Idle.

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8. Berhasil Logout



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SCD0026-009

Use Case Description

View agenda pada Portal

Scenario Description

Login menggunakan username & password yang benar

Preparations

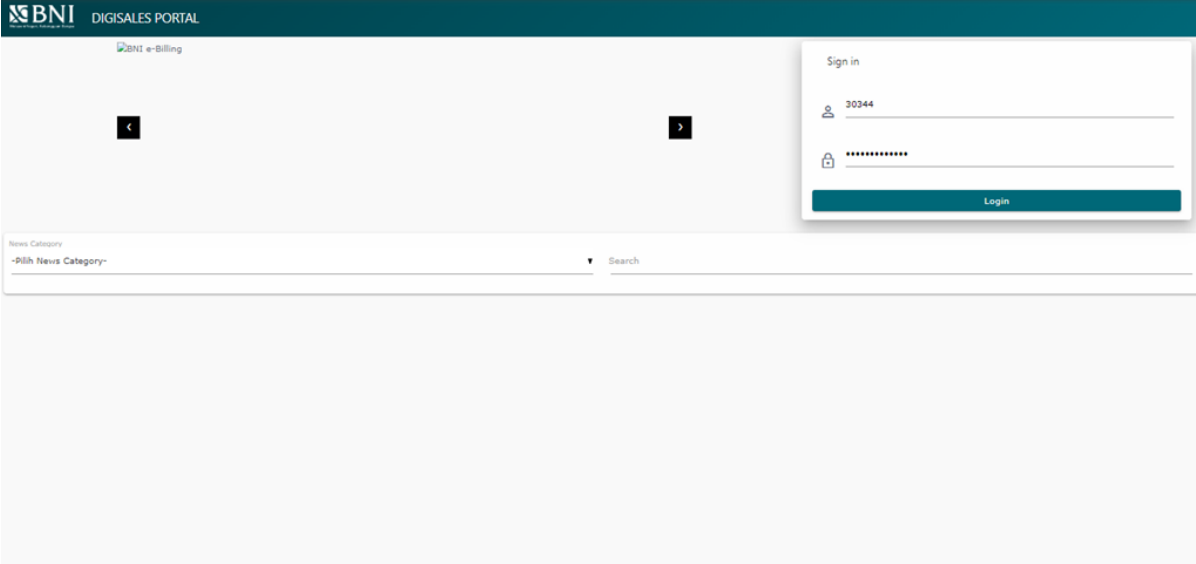
01. Login Sebagai : Pemimpin Outlet

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1. Input Data Login



UserID: 30344

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : LIA RATNASARI

Jabatan : Pimpinan Outlet

NPP : 30344


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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 30344 | LIA RATNASARI Anda Login sebagai: Pimpinan Outlet - JEPARA (PJB)

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

Account Planning

CUSTOMER FLAGGING

Family Tree

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOC Sales

LEADS MART

Pipeline

Store

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

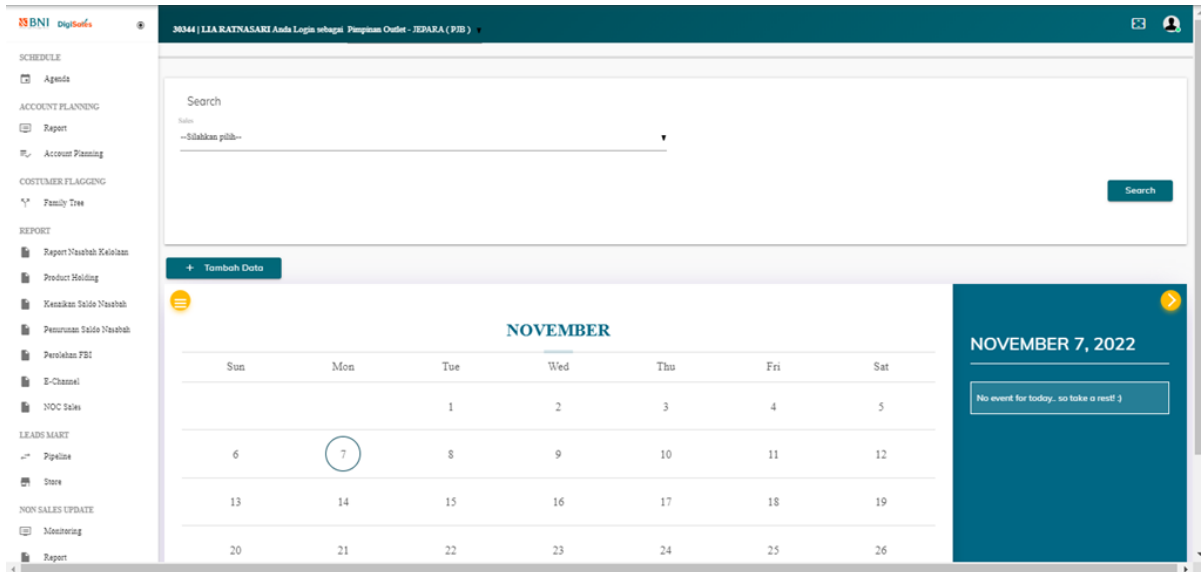
Aplikasi DigSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

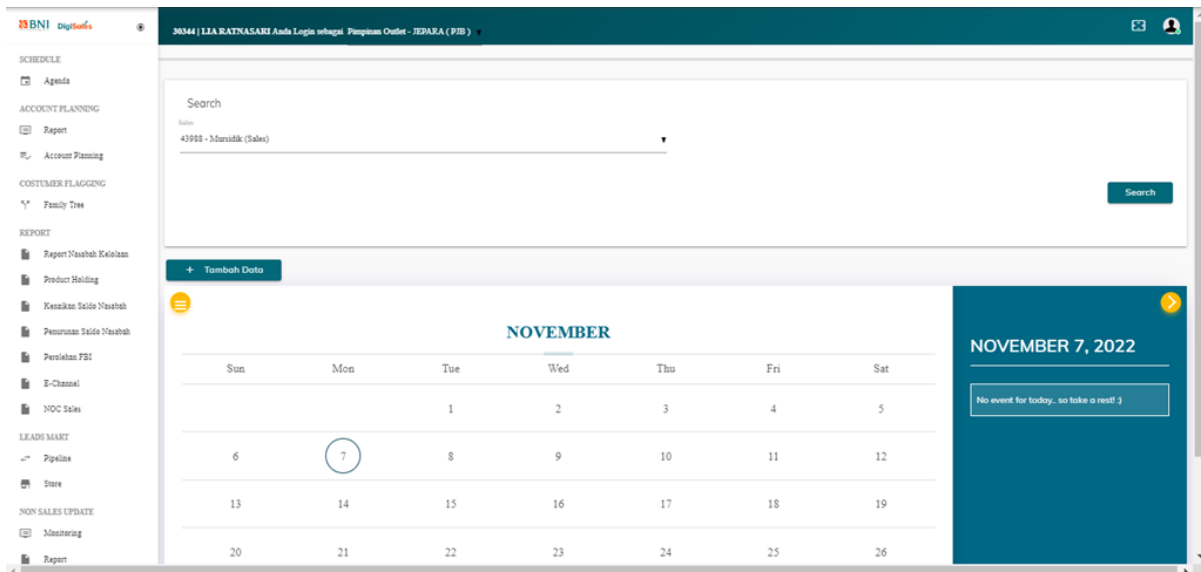
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4. Pilih Menu Agenda



The screenshot shows the BNI Digisales application interface. On the left sidebar, the 'Agenda' menu is selected under the 'SCHEDULE' section. The main content area features a search bar at the top with the placeholder text 'Silahkan pilih...'. Below the search bar is a '+ Tambah Data' button. The central part of the interface displays a calendar for the month of November 2022. The days of the week are listed as headers: Sun, Mon, Tue, Wed, Thu, Fri, Sat. The dates are arranged in a grid. The date '7' is circled, indicating the selected date. On the right side of the calendar, there is a sidebar for 'NOVEMBER 7, 2022' which contains a message: 'No event for today... so take a rest! :)'.

5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



This screenshot shows the same BNI Digisales interface as the previous one, but with the search bar now populated with the text '43988 - Mumukih (Sales)'. The 'Search' button is still visible on the right side of the search bar. The calendar for November 2022 is still displayed in the background, with the date '7' circled. The right sidebar for 'NOVEMBER 7, 2022' is also present.

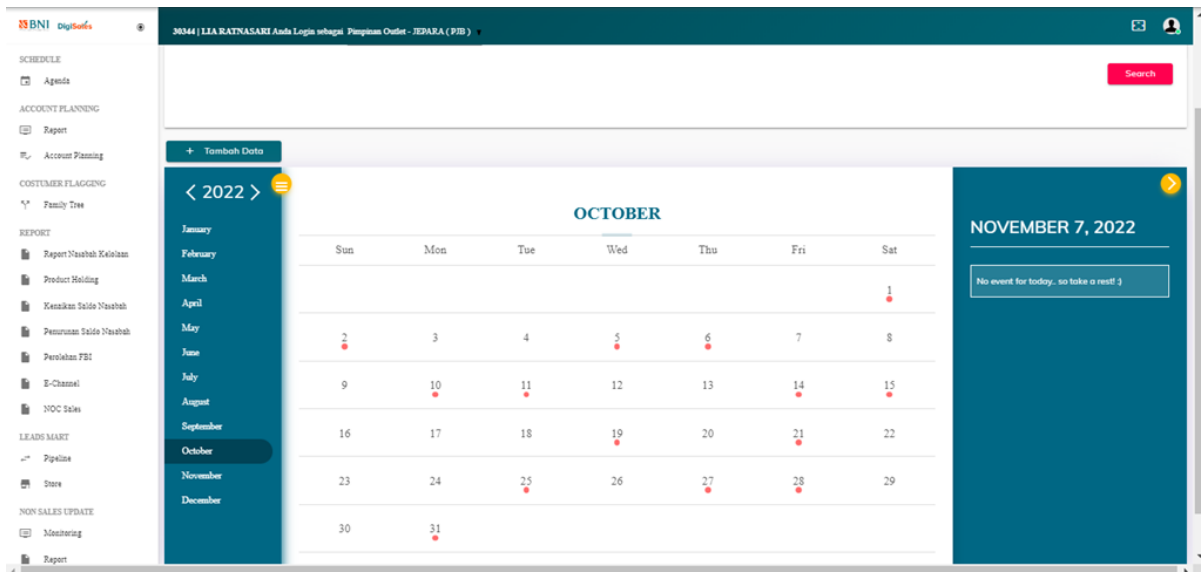
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

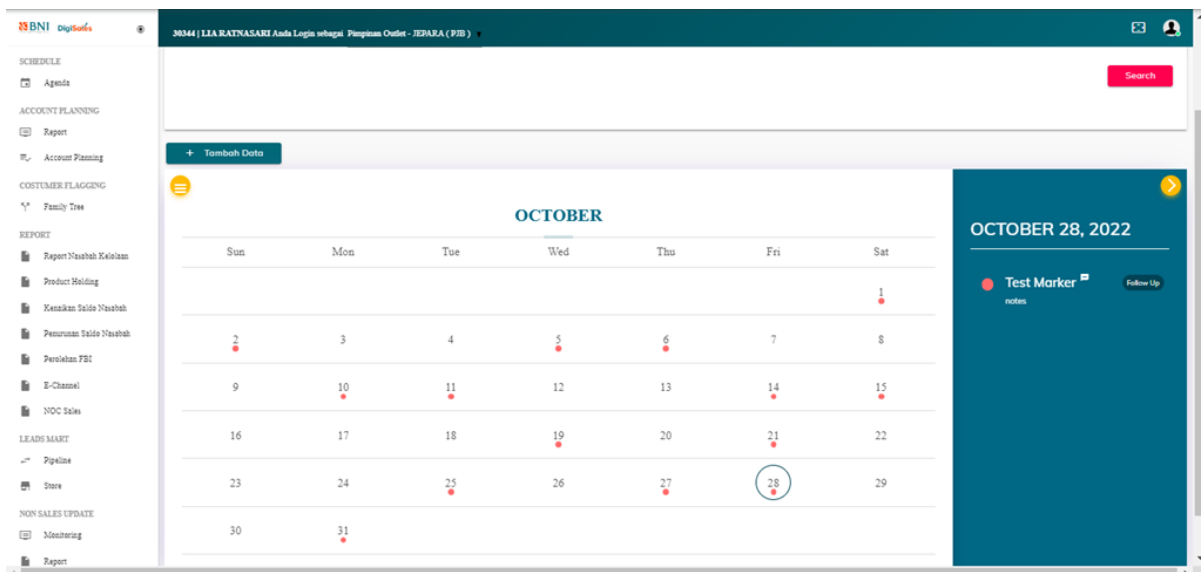
Automation Team
07 Nov 2022 16:49:06,973
07 Nov 2022 16:53:13,226

6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MGMT, and NON SALES UPDATE. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. A sidebar on the right shows the selected date, NOVEMBER 7, 2022, and a message: "No event for today.. so take a rest!".

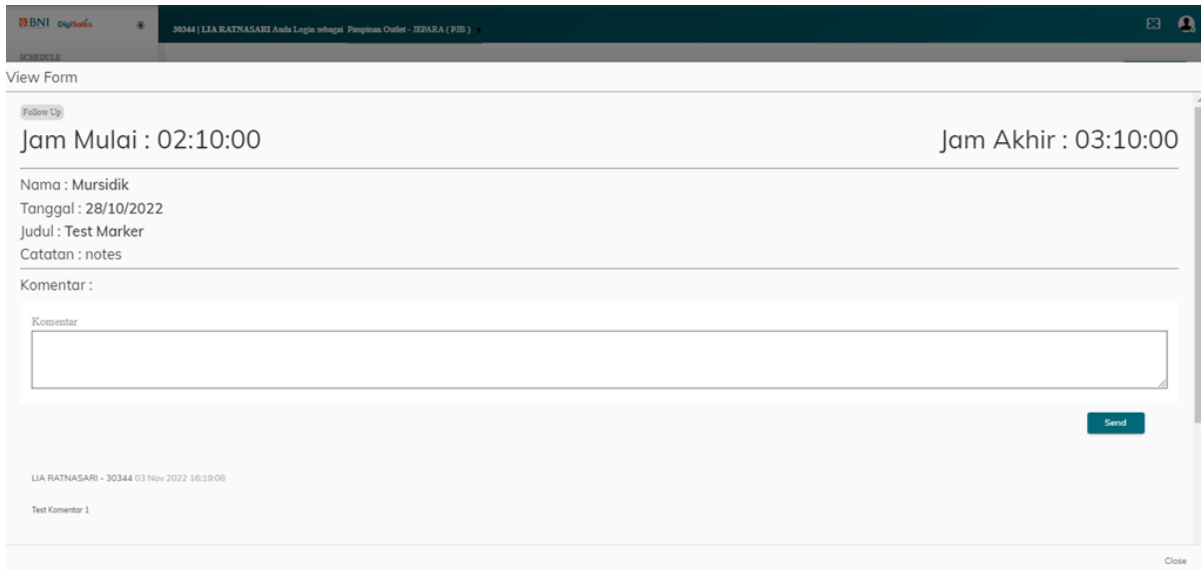
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



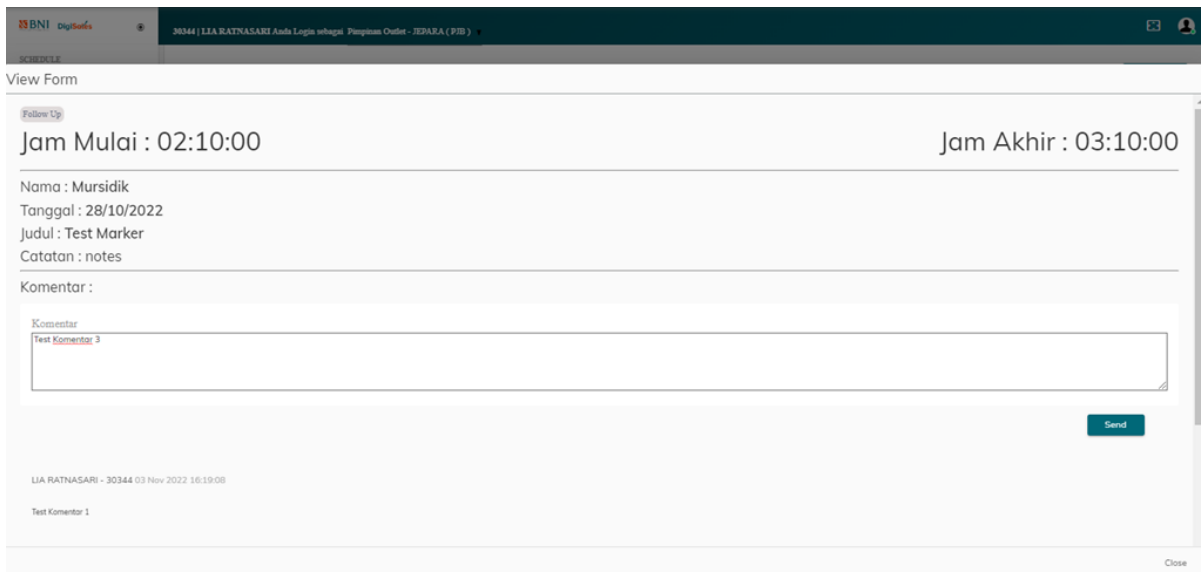
The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MGMT, and NON SALES UPDATE. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. A sidebar on the right shows the selected date, OCTOBER 28, 2022, and a message: "Test Marker notes Follow Up".

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Description			

8. Berikut Detail Agenda yang Dipilih

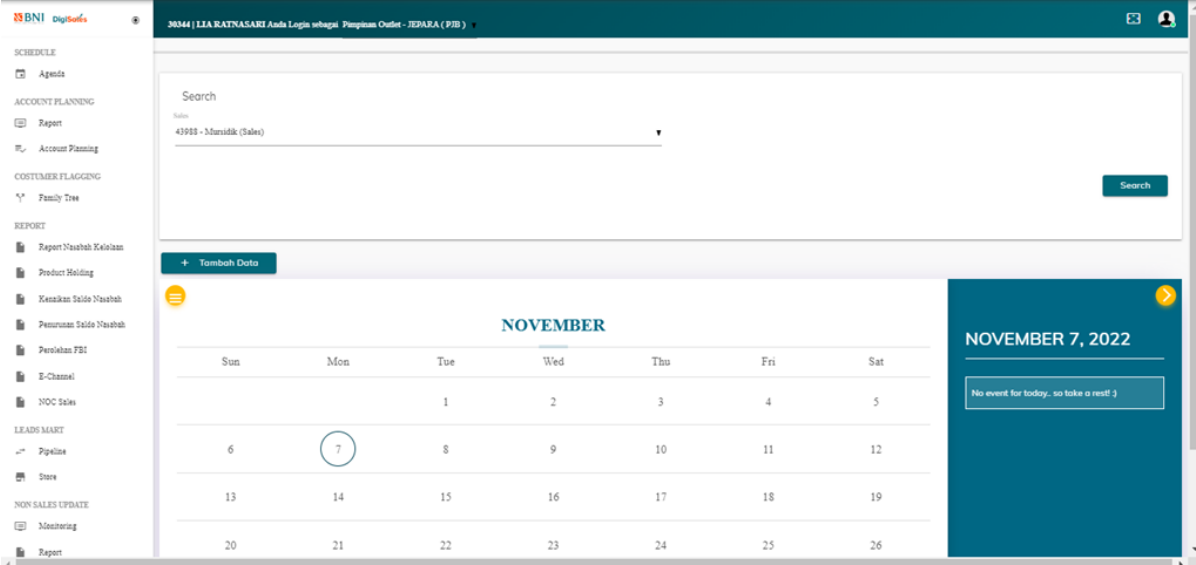


9. Isi Komentar, Lalu Klik Button Send



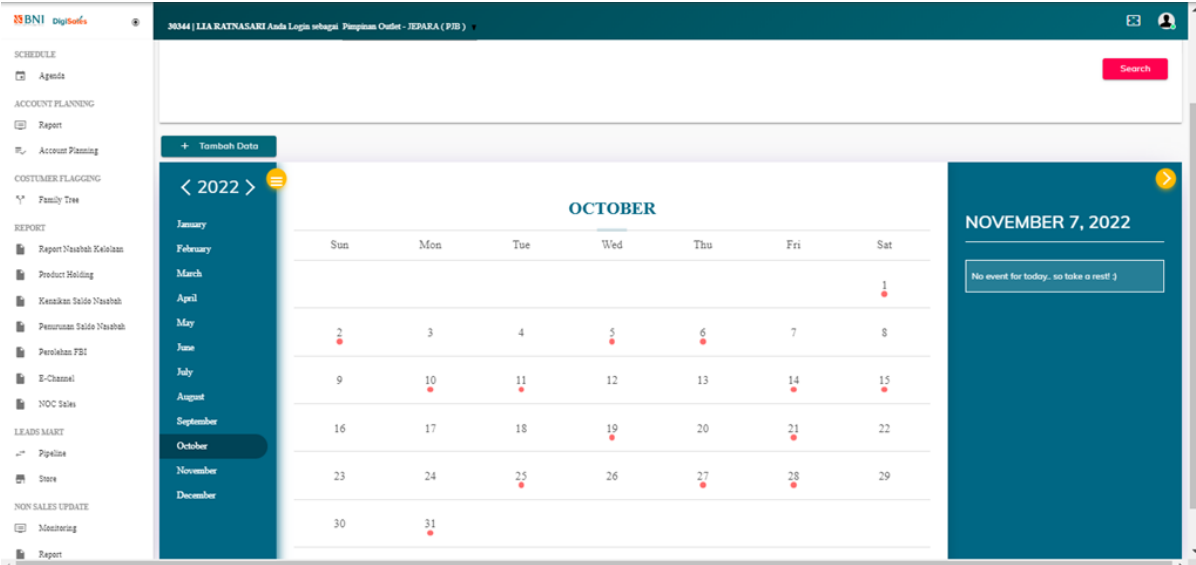
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Description			

10. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MARI, and NON SALES UPDATE. The main area has a search bar at the top with the text "43988 - Murnid (Sales)". Below the search bar is a calendar for November 2022. The calendar shows days from Sunday to Saturday. The date 7 is circled. On the right side of the calendar, there is a panel for "NOVEMBER 7, 2022" with a message: "No event for today.. so take a rest! :)"

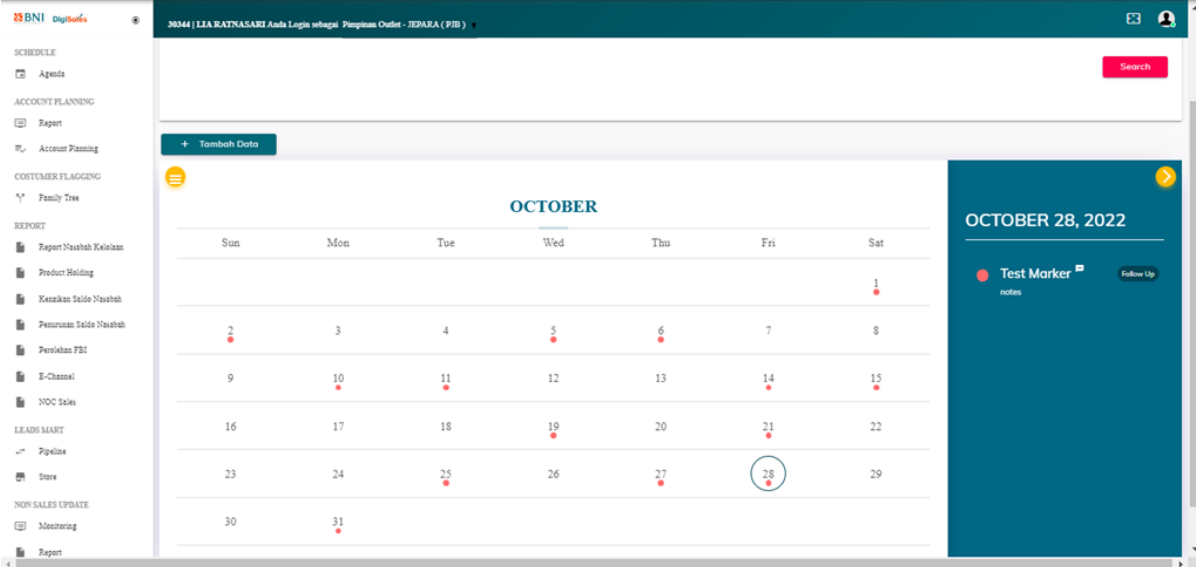
11. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface with the filter month selection. The sidebar menu is visible on the left. The main area shows a calendar for October 2022. The date 7 is circled. On the right side of the calendar, there is a panel for "NOVEMBER 7, 2022" with a message: "No event for today.. so take a rest! :)"

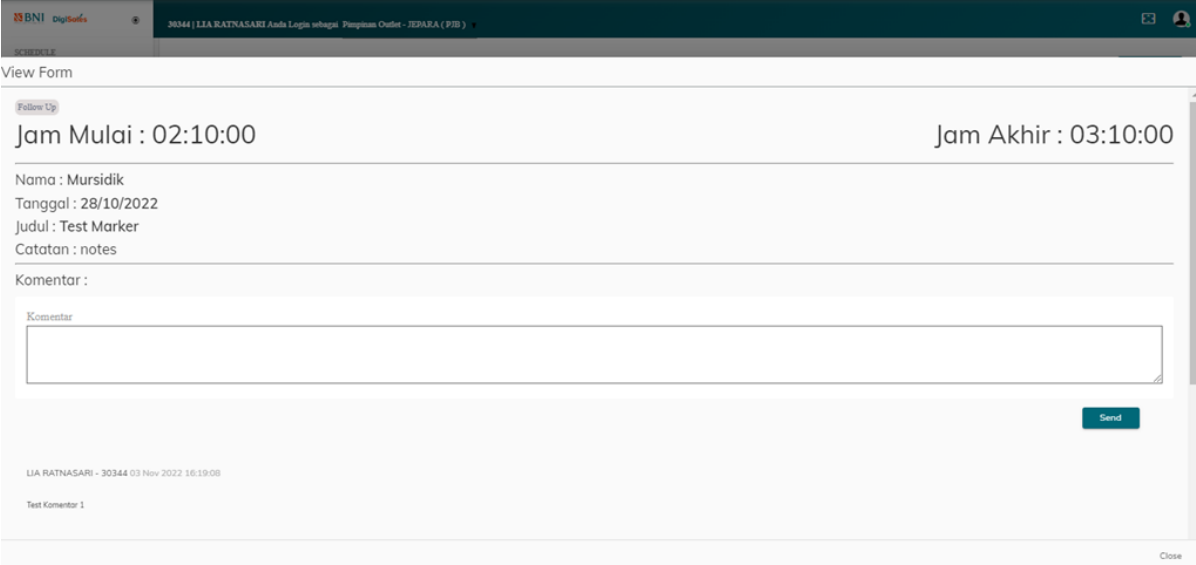
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12. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales application interface. On the left is a sidebar menu with various options like 'Agenda', 'Report', 'Account Planning', etc. The main area displays a calendar for October 2022. The date 28th is highlighted with a red dot and a blue circle. On the right, a sidebar panel shows the details for the selected date: 'OCTOBER 28, 2022'. It includes a 'Test Marker' icon and a 'Follow Up' button.

13. Berikut Detail Agenda yang Dipilih

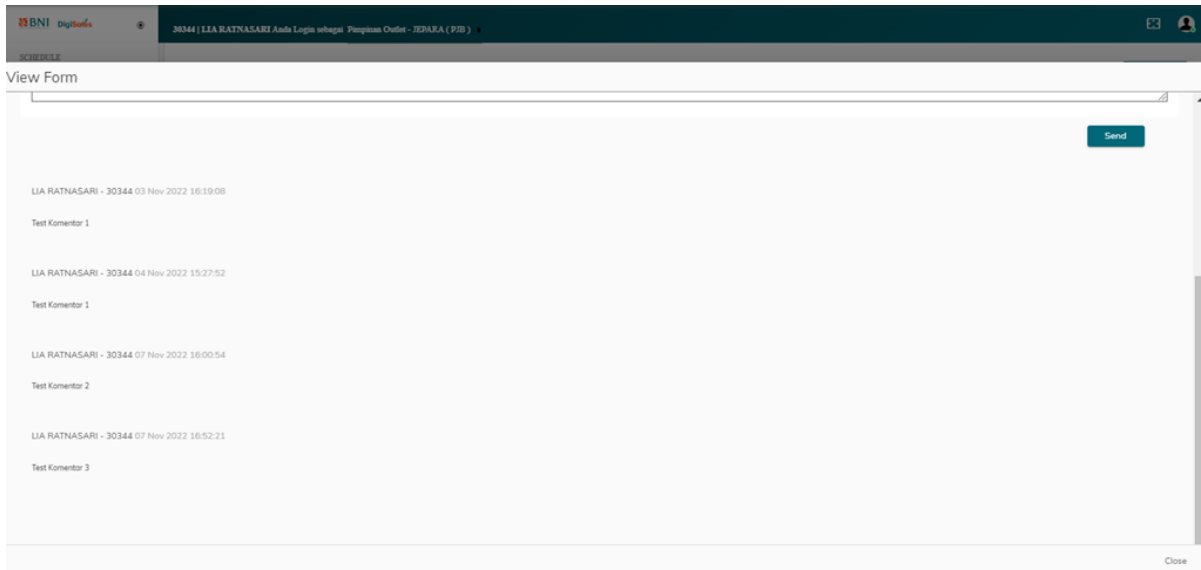


The screenshot shows the 'View Form' for the selected agenda item. The form displays the following details:

- Follow Up** (tab selected)
- Jam Mulai :** 02:10:00
- Jam Akhir :** 03:10:00
- Nama :** Mursidik
- Tanggal :** 28/10/2022
- Judul :** Test Marker
- Catatan :** notes
- Komentar :** (empty text area)
- Send** button
- Footer:** LIA RATNASARI - 30344 03 Nov 2022 16:10:08
- Test Komentar 1**

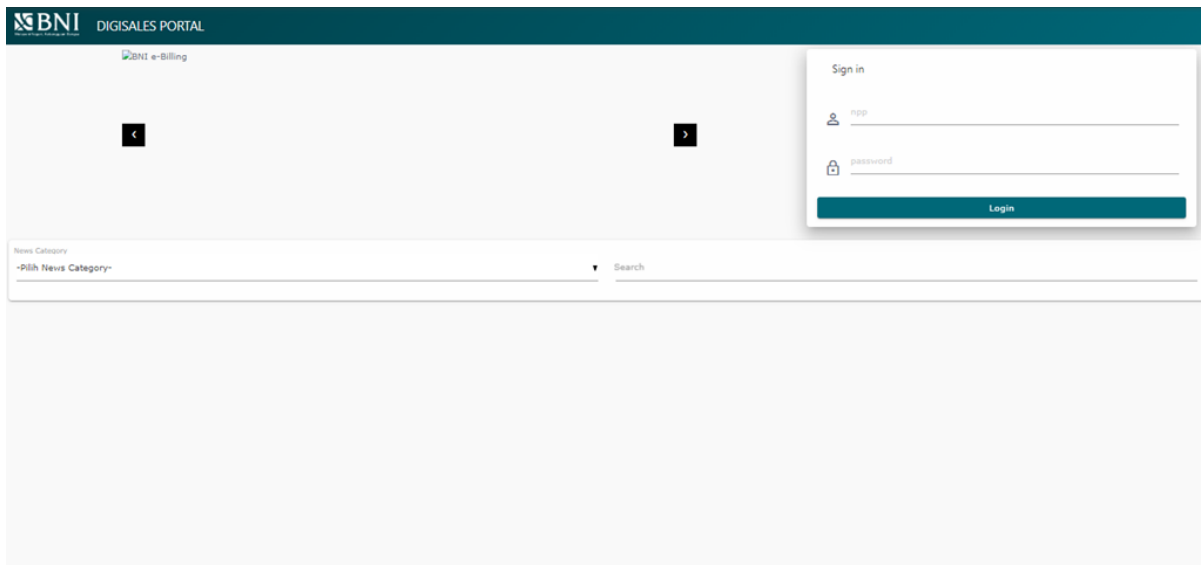
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14. Berikut Komentar Yang Berhasil Diberikan



The screenshot shows a web application interface for BNI Digisales. At the top, there is a header bar with the BNI logo and a user profile icon. Below the header, a navigation bar contains the text "30344 | LIA RATNASARI Anda Login sebagai Pemegang Outlet - JEPARA (PIB)". The main content area is titled "View Form" and displays a list of comments. Each comment entry includes the user name "LIA RATNASARI", a timestamp, and the text "Test Komentar 1" or "Test Komentar 2" or "Test Komentar 3". A "Send" button is visible in the top right corner of the comment list. A "Close" button is located at the bottom right of the form.

15. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header bar includes the BNI logo and the text "DIGISALES PORTAL". Below the header, there is a navigation bar with a "BNI e-Billing" link. The main content area features a large, empty space with a "Sign in" button. To the right of the main content area, there is a login form with fields for "npp" and "password", and a "Login" button. Below the login form, there is a "News Category" section with a dropdown menu labeled "Pilih News Category" and a "Search" button.