

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-26



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Oct 2022 09:36:15,846
Short	Automation Test Execution Document	End Date	26 Oct 2022 09:37:43,358
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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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
SCD0338-015	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Agenda	9
5. Klik Button Tambah Data	9
6. Isi Semua Field Sesuai yang Dibutuhkan, Lalu Klik Button Save Changes	9
7. Berhasil Menambahkan Agenda, Klik Button OK	10
8. Pilih Filter Bulan yang Akan Ditampilkan	10
9. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	11
10. Berikut Detail Agenda yang Dipilih	11
11. Berhasil Logout	12

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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0338-015	Sales AMA melakukan input agenda	- Login menggunakan username & password yang benar - Untuk penambahan agenda: Klik tombol "tambah data" - Mengisi form -> Klik Save Changes	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Klik Button Tambah Data	Done
			6. Isi Semua Field Sesuai yang Dibutuhkan, Lalu Klik Button Save Changes	Done
			7. Berhasil Menambahkan Agenda, Klik Button OK	Passed
			8. Pilih Filter Bulan yang Akan Ditampilkan	Done
			9. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			10. Berikut Detail Agenda yang Dipilih	Done
			11. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	26 Oct 2022 09:37:43,358
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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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Short	Automation Test Execution Document	End Date	26 Oct 2022 09:37:43,358
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SCD0338-015

Use Case Description

Sales AMA melakukan input agenda

Scenario Description

- Login menggunakan username & password yang benar - Untuk penambahan agenda: Klik tombol "tambah data" - Mengisi form -> Klik Save Changes

Preparations

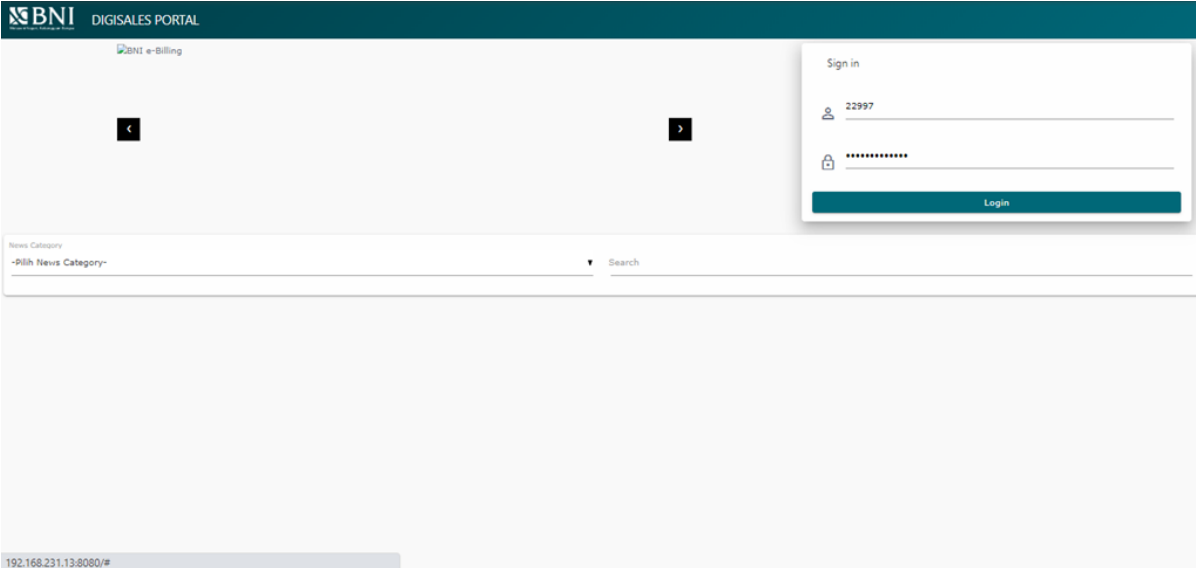
01. Login Sebagai : Sales

Exit Criteria

- Berhasil melakukan penginputan agenda - Fungsi Input Agenda tersedia untuk Mobile dan Portal - Tampil pada mobile & portal semua role

Test Steps

1. Input Data Login



UserID: 22997

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Short	Automation Test Execution Document	End Date	26 Oct 2022 09:37:43,358
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : YARLEY QUINCY MUSKITTA

Jabatan : Sales (ASISTEN MERCHANT & AGEN TIPE 1)

NPP : 22997


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

22997 | YARLEY QUINCY MUSKITTA Anda Login sebagai Sales - MANADO (PJB)

SPORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

ACCOUNT PLANNING

Report

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Halaman Utama

Master > Home > Index

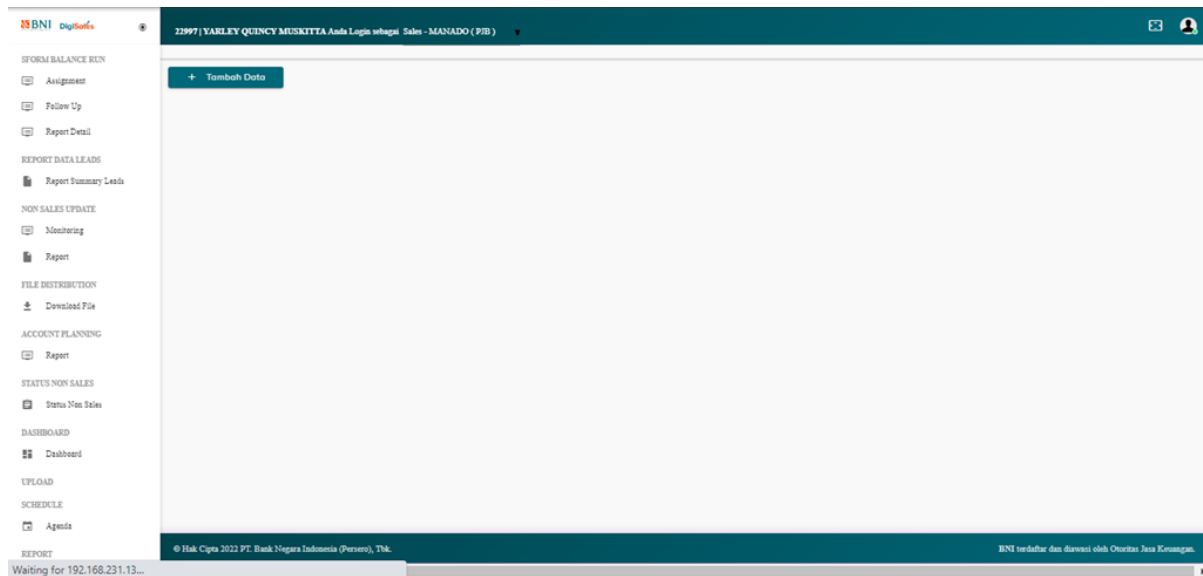
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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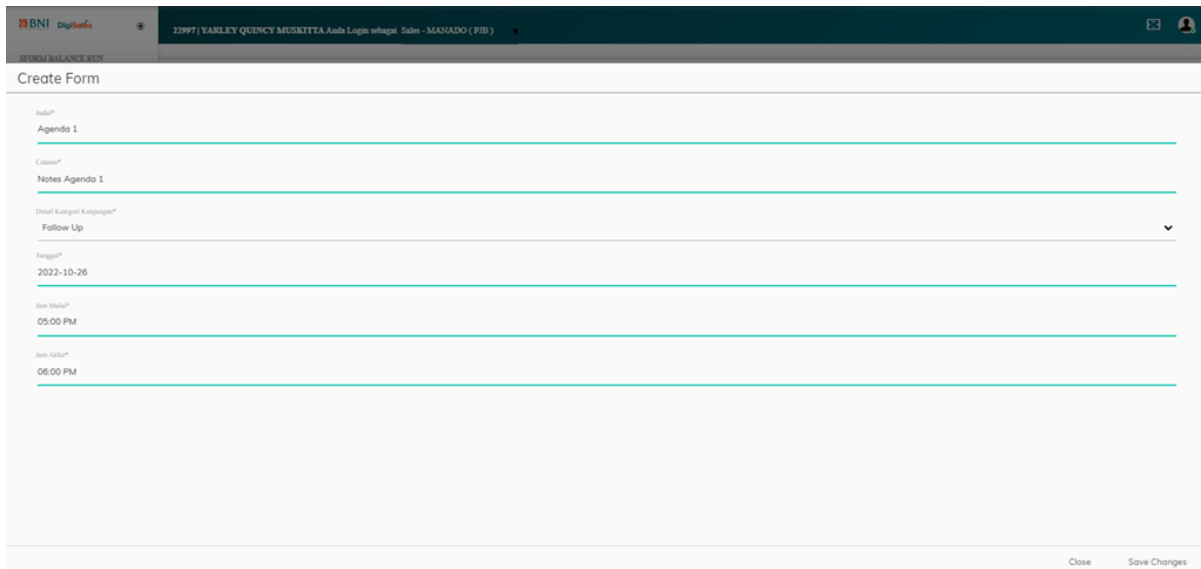
4. Pilih Menu Agenda



5. Klik Button Tambah Data

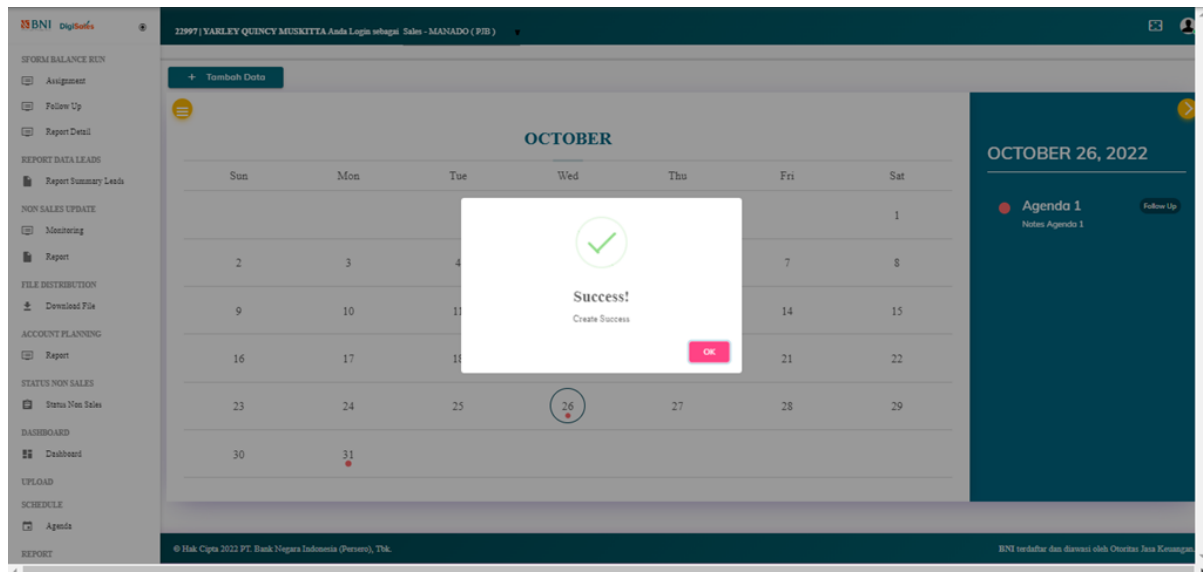


6. Isi Semua Field Sesuai yang Dibutuhkan, Lalu Klik Button Save Changes

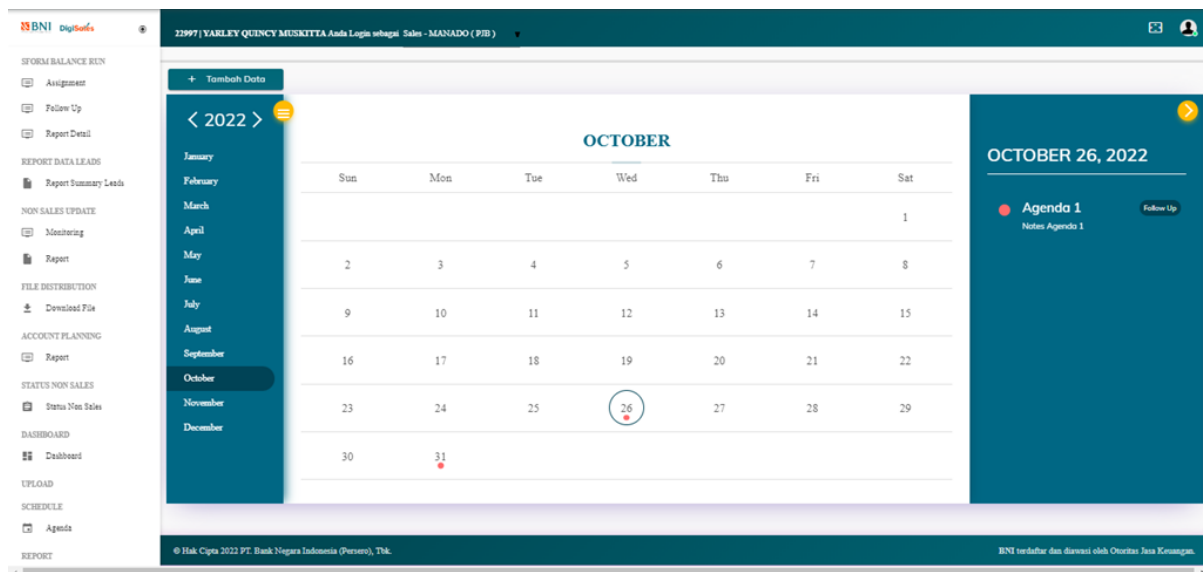


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7. Berhasil Menambahkan Agenda, Klik Button OK

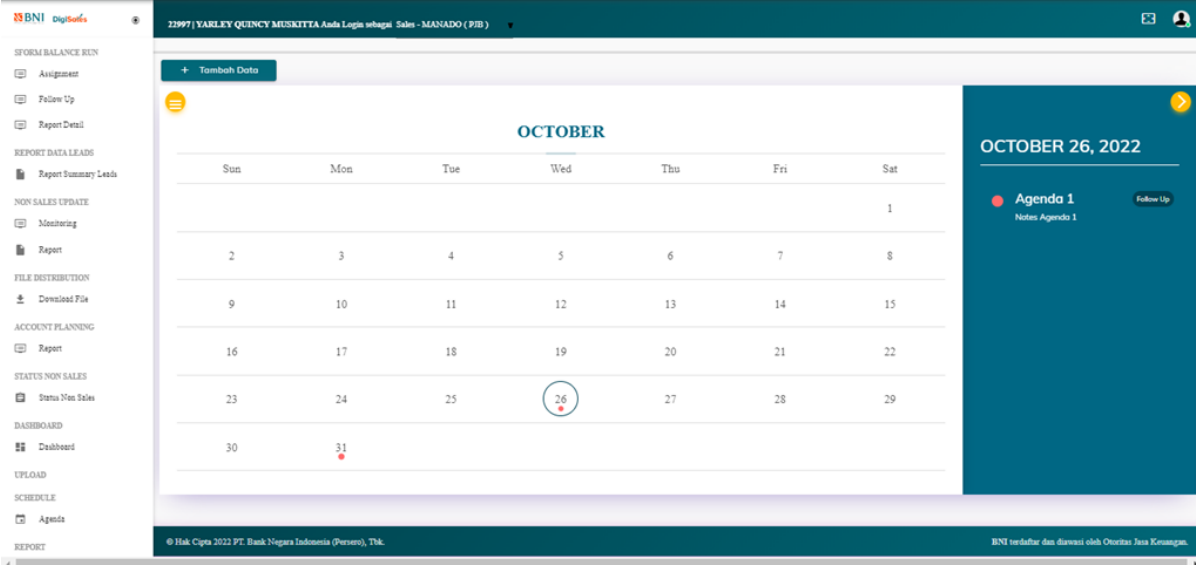


8. Pilih Filter Bulan yang Akan Ditampilkan



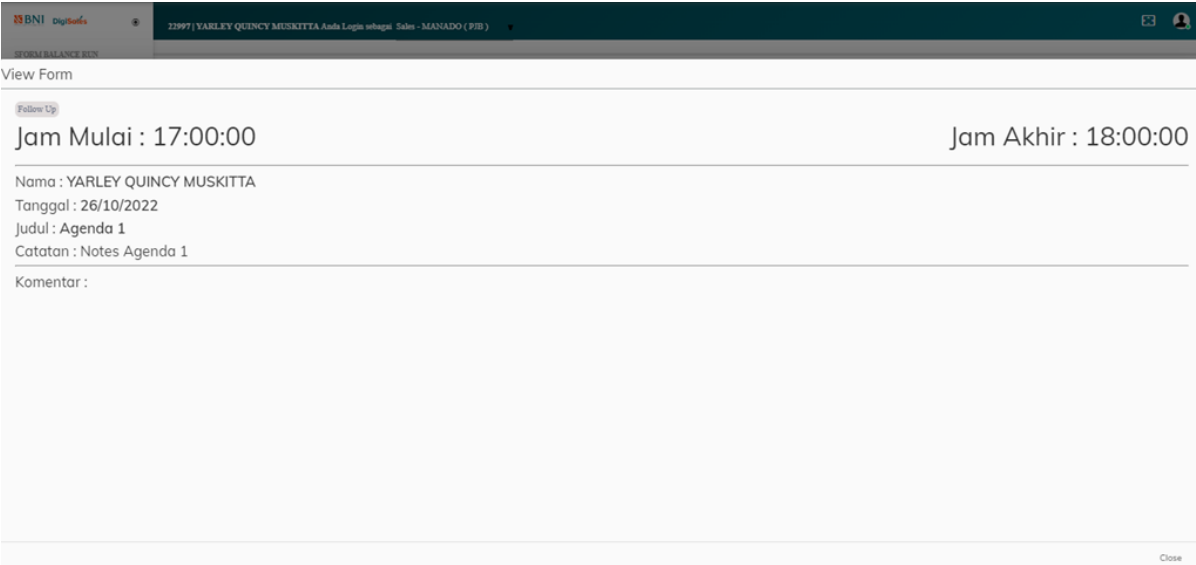
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9. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar with various menu items. The main area displays a calendar for October 2022. The date 26 is highlighted with a red dot. On the right, a sidebar shows 'Agenda 1' with a 'Follow Up' button. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

10. Berikut Detail Agenda yang Dipilih



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

- Follow Up**
- Jam Mulai :** 17:00:00
- Jam Akhir :** 18:00:00
- Nama :** YARLEY QUINCY MUSKITTA
- Tanggal :** 26/10/2022
- Judul :** Agenda 1
- Catatan :** Notes Agenda 1
- Komentar :**

The form is titled 'View Form' and has a 'Close' button at the bottom right.

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11. Berhasil Logout

