

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Aug 2022 11:39:39,371
Short	Automation Test Execution Document	End Date	08 Aug 2022 11:44:46,500
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

Document Summary

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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-192

Use Case Description

Validasi pada tahapan Follow Up menggunakan User Sales yang Kode Outletnya tidak masuk ke dalam mappingan Cabang BNI Multifinance

Scenario Description

· Login pada aplikasi Digi Sales dengan menggunakan user Sales · Masuk ke Menu Pipeline tab Follow Up

Preparations

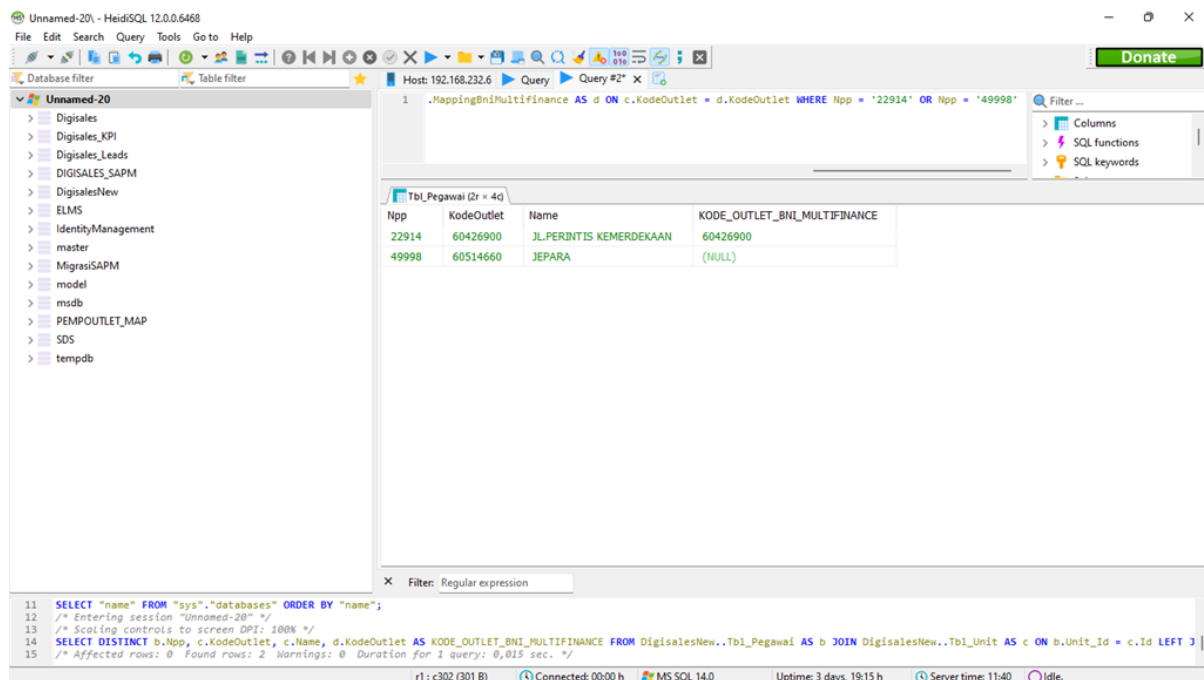
01. Login Sebagai : Sales

Exit Criteria

Nama Produk BNI Multifinance yang ada pada BSDD point 3.6 tidak akan muncul

Test Steps

1. Bukti bahwa npp 49998 tidak memiliki kode outlet



Query: `1 .MappingBniMultifinance AS d ON c.KodeOutlet = d.KodeOutlet WHERE Npp = '22914' OR Npp = '49998'`

Npp	KodeOutlet	Name	CODE_OUTLET_BNI_MULTIFINANCE
22914	60426900	JL.PERINTIS KEMERDEKAAN	60426900
49998	60514660	JEPARA	(NULL)

SQL Query:

```

11 SELECT "name" FROM "sys"."databases" ORDER BY "name";
12 /* Entering session "Unnamed-20" */
13 /* Scaling controls to screen DPI: 100% */
14 SELECT DISTINCT b.Npp, c.KodeOutlet, c.Name, d.KodeOutlet AS CODE_OUTLET_BNI_MULTIFINANCE FROM DigisalesNew..Tbl_Pegawai AS b JOIN DigisalesNew..Tbl_Unit AS c ON b.Unit_Id = c.Id LEFT J
15 /* Affected rows: 0 Found rows: 2 Warnings: 0 Duration for 1 query: 0,015 sec. */

```

Bottom status bar: r1: c302 (301 B) Connected: 00:00 h MS SQL 14.0 Uptime: 3 days, 19:15 h Server time: 11:40 Idle.

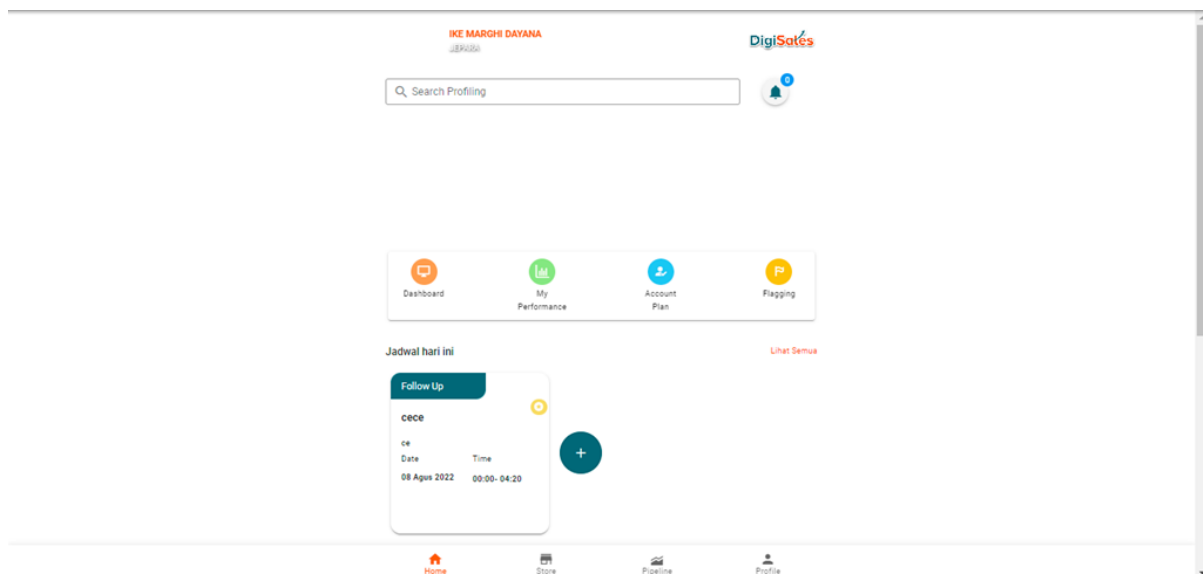
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2. Input Data Login



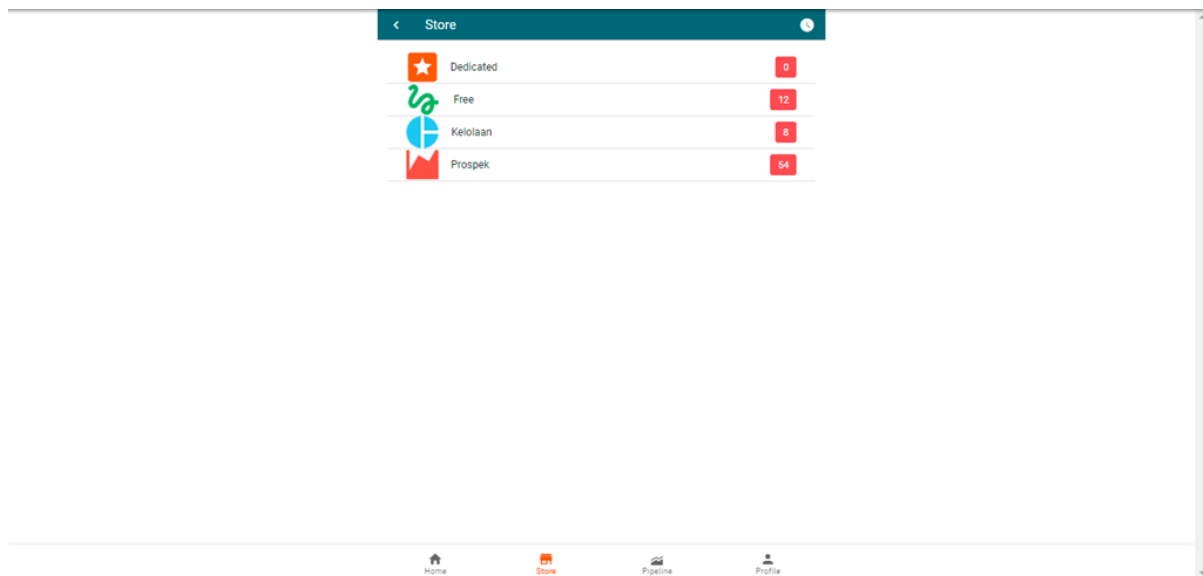
UserID: 49998

3. Berhasil Login

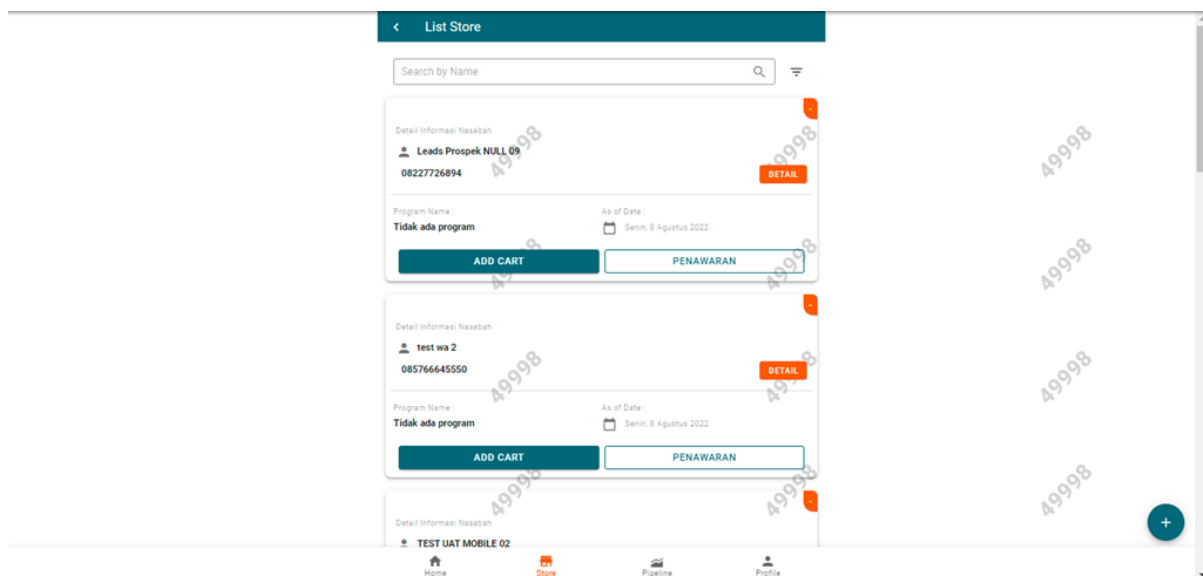


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4. Pilih Navigasi Store



5. Masuk Ke Menu Prospek



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6. Klik Button Tambah dan Isi Field Tambah Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Relating ?

Nama

No Handphone

☐ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

Nama Program

Provinsi

Kota

Kode Pos

Alamat

SUBMIT

7. Mengisi Field yang akan Ditambahkan ke Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Relating ?

Nama

Leads Prospek NULL 10

No Handphone

08227726894

☒ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

08227726894

Nama Program

LEADS AKTIVASI MOBILE BANKING

Provinsi

DKI JAKARTA

Kota

KOTA ADMINISTRASI JAKARTA PUSAT

Kode Pos

12970

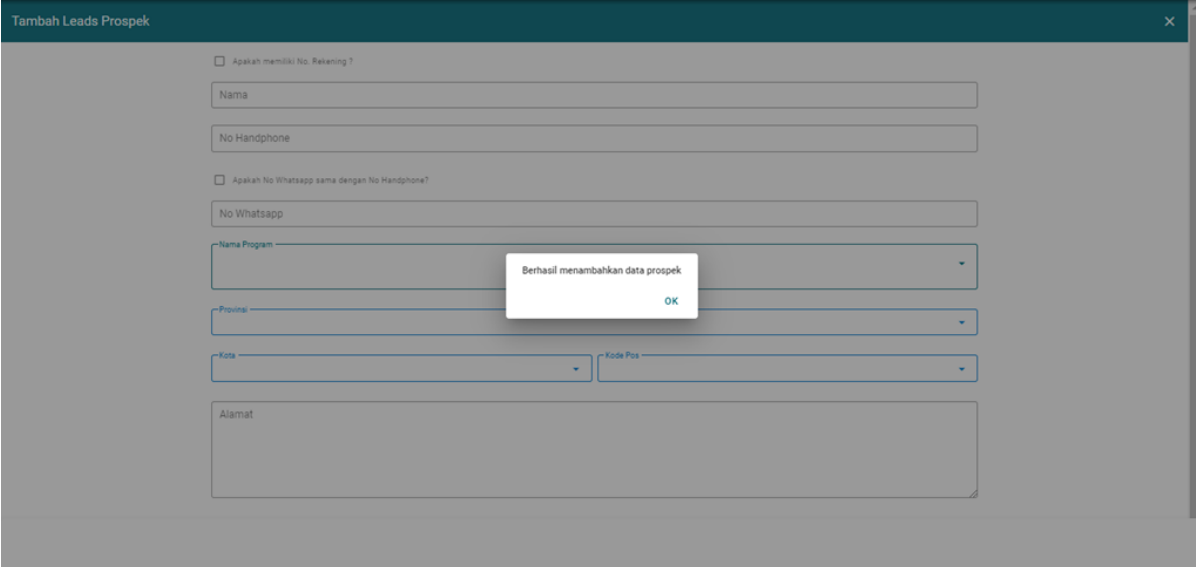
Alamat

Jl. Pasar Minggu

SUBMIT

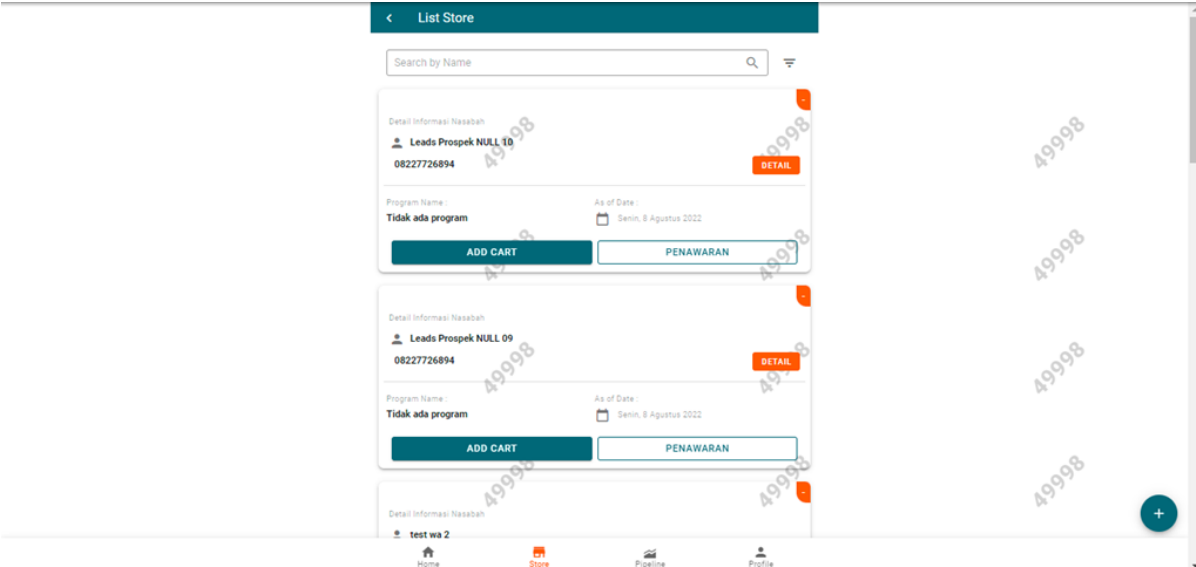
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8. Data Berhasil Ditambahkan ke Leads Prospek



The screenshot shows a web form titled "Tambah Leads Prospek". The form contains several input fields: "Nama", "No Handphone", "No Whatsapp", "Name Program", "Provinsi", "Kota", "Kode Pos", and "Alamat". There are also checkboxes for "Apakah memiliki No. Relating?" and "Apakah No Whatsapp sama dengan No Handphone?". A modal dialog box is displayed in the center of the form, containing the text "Berhasil menambahkan data prospek" and an "OK" button.

9. Berikut Data Tabel pada Leads Prospek

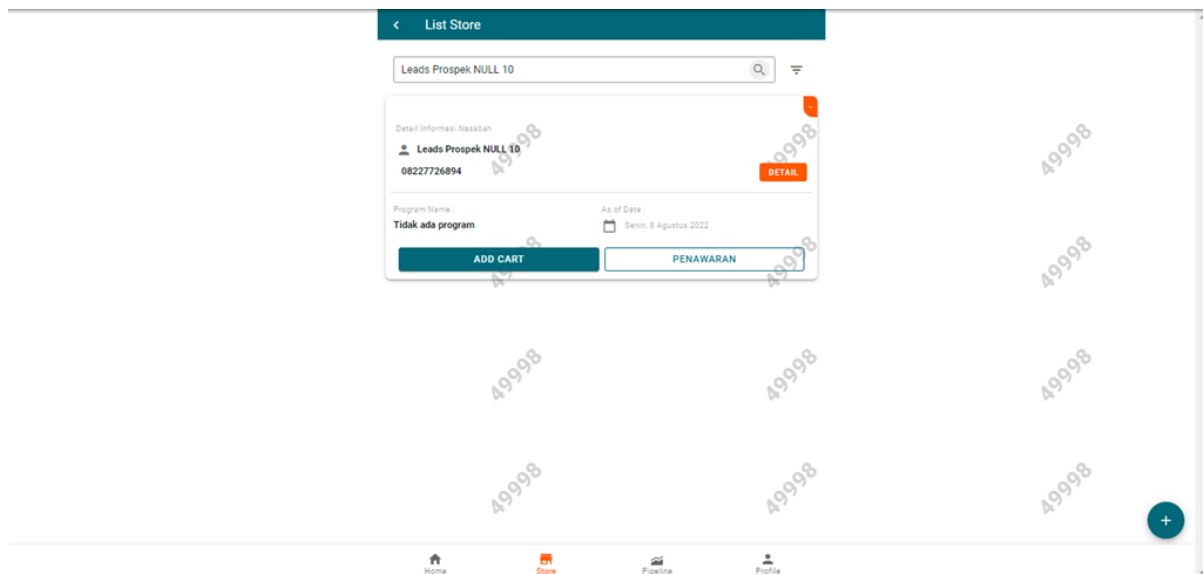


The screenshot shows a mobile application interface titled "List Store". It features a search bar and a list of leads. Each lead entry includes a "Detail Informasi Nasabah" section with a profile icon, a name, a phone number, and a "DETAIL" button. Below this, there is a "Program Name" section with a status and a date. At the bottom of each entry are "ADD CART" and "PENAWARAN" buttons. The table data is as follows:

Detail Informasi Nasabah	Program Name	As of Date
Leads Prospek NULL 10 08227726894	Tidak ada program	Senin, 8 Agustus 2022
Leads Prospek NULL 09 08227726894	Tidak ada program	Senin, 8 Agustus 2022
test wa 2		

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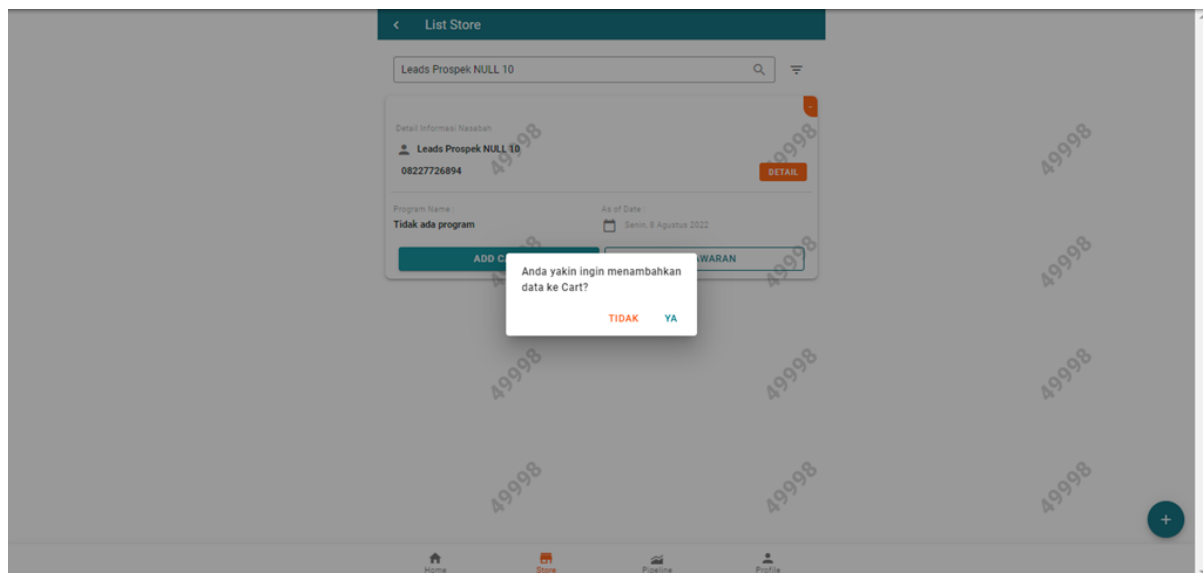
10. Berikut Data Sesuai Filter



11. Pilih Button Add Chart

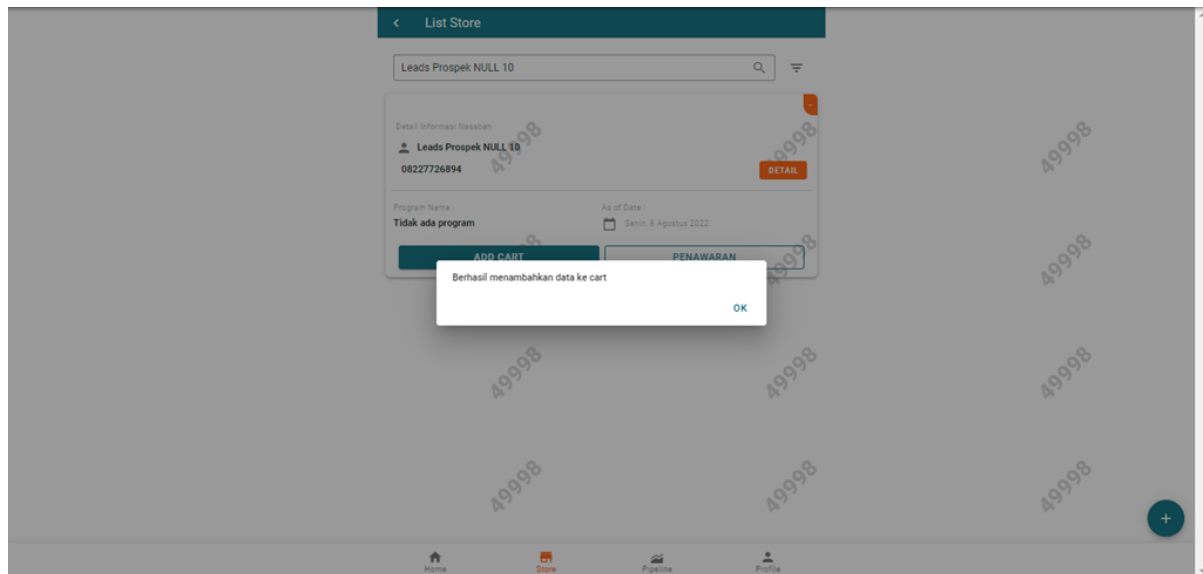


12. Pilih Button Ya Pada Dialog Konfirmasi

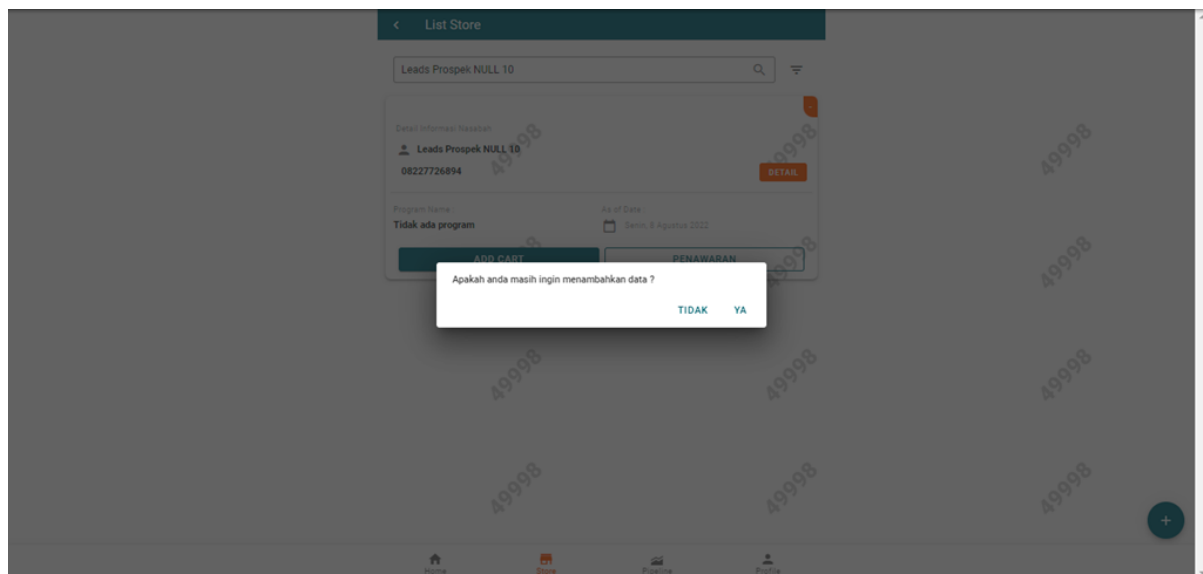


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13. Pilih Button Ok Pada Dialog Informasi

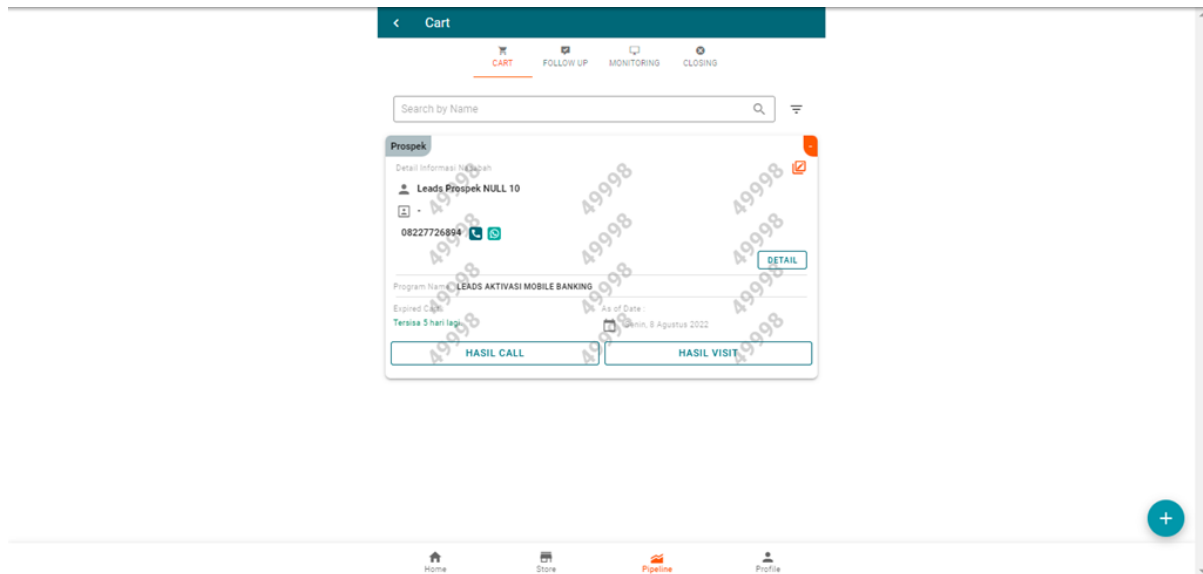


14. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

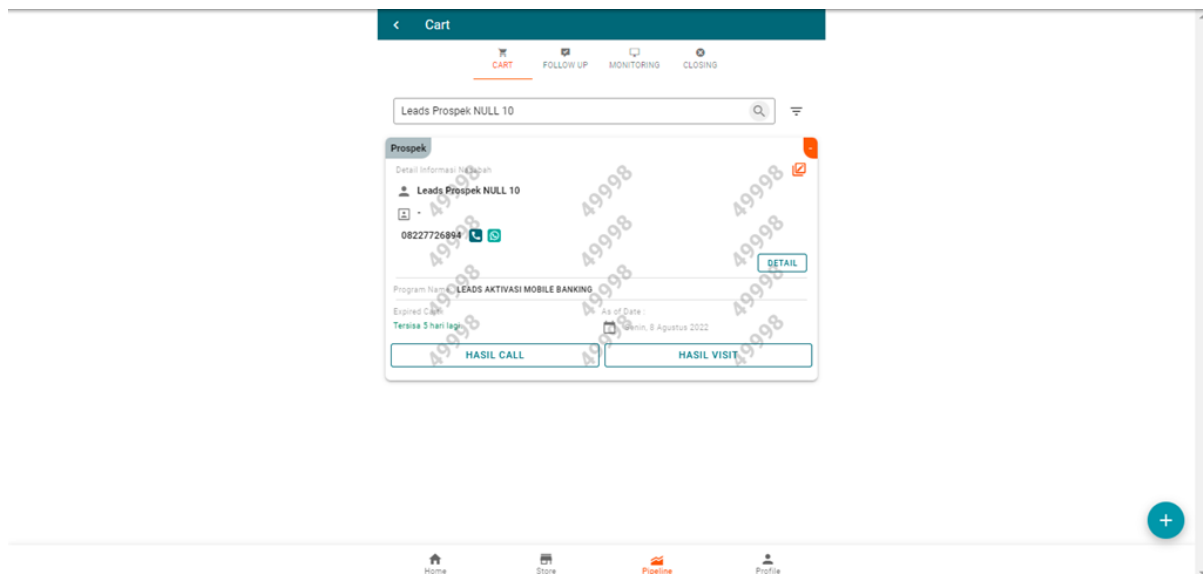


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15. Masuk Ke Halaman Chart



16. Berikut Data Sesuai Filter

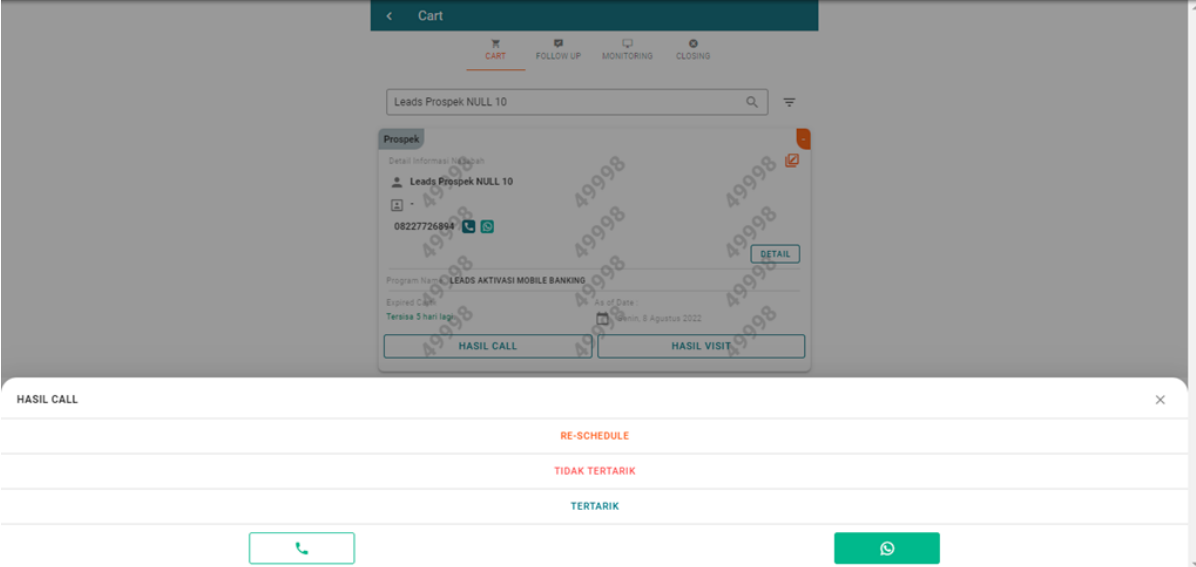


17. Click Button Hasil Call

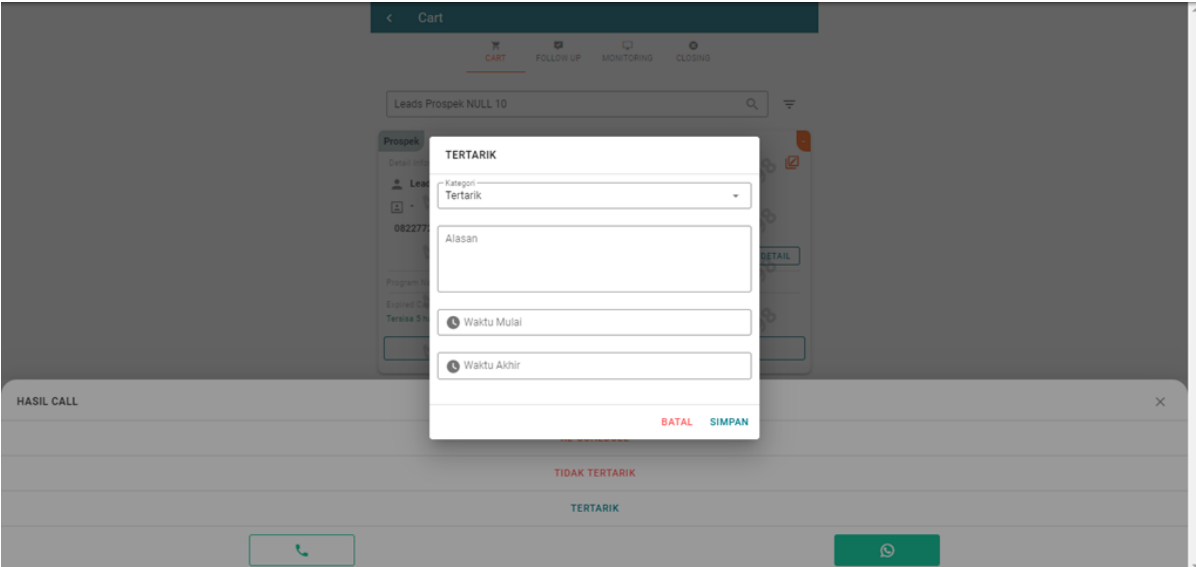


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18. Pilih Tertarik

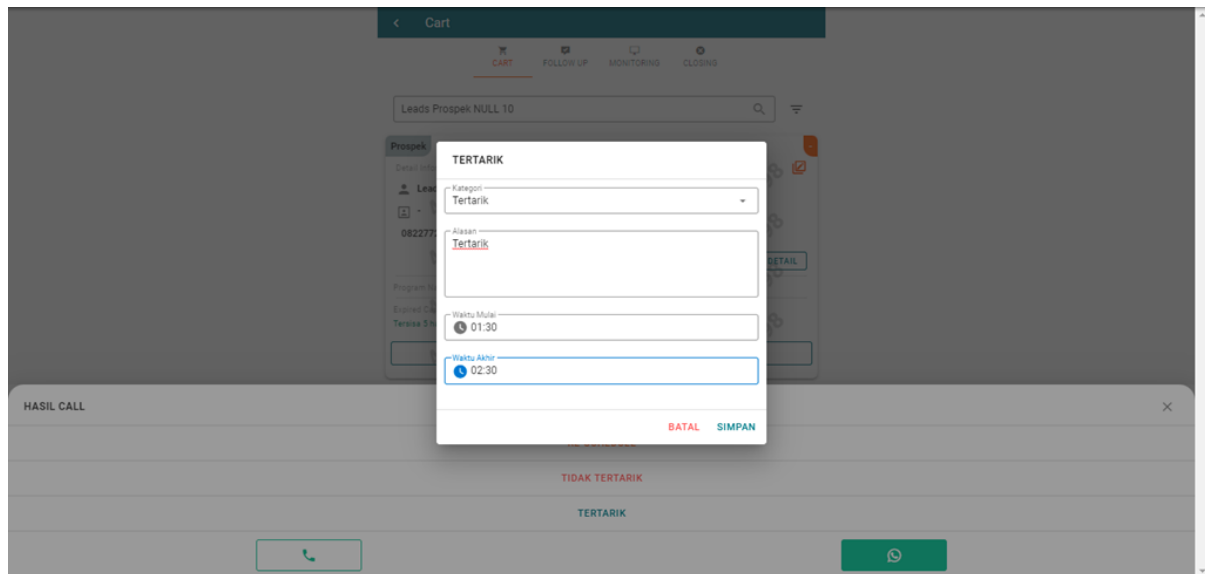


19. Muncul Form Tertarik

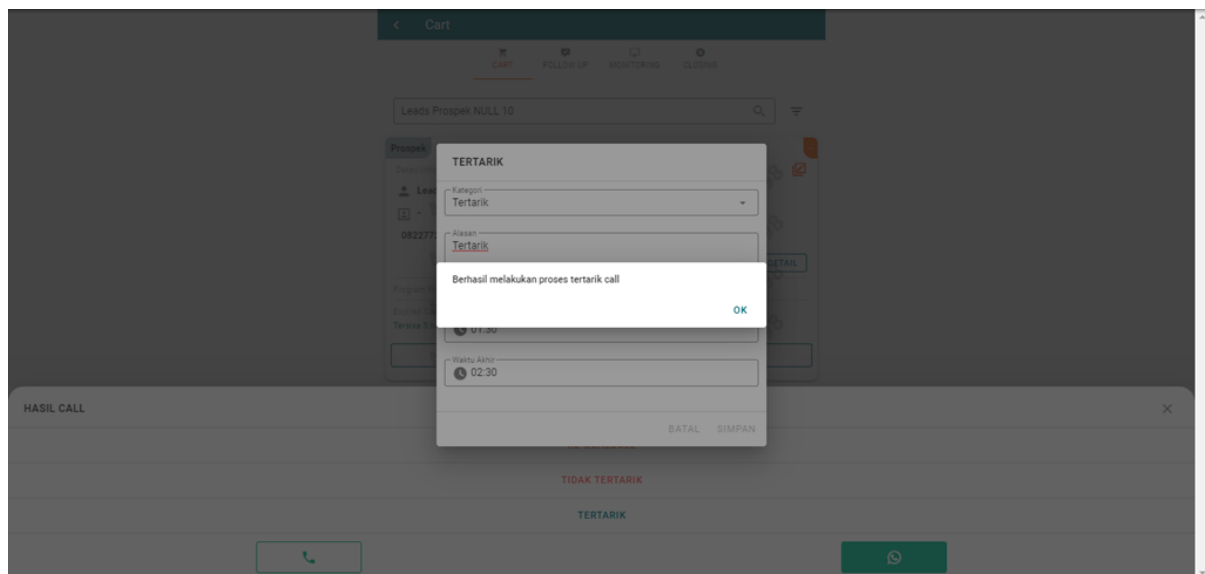


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20. Isi Semua Form dan Simpan

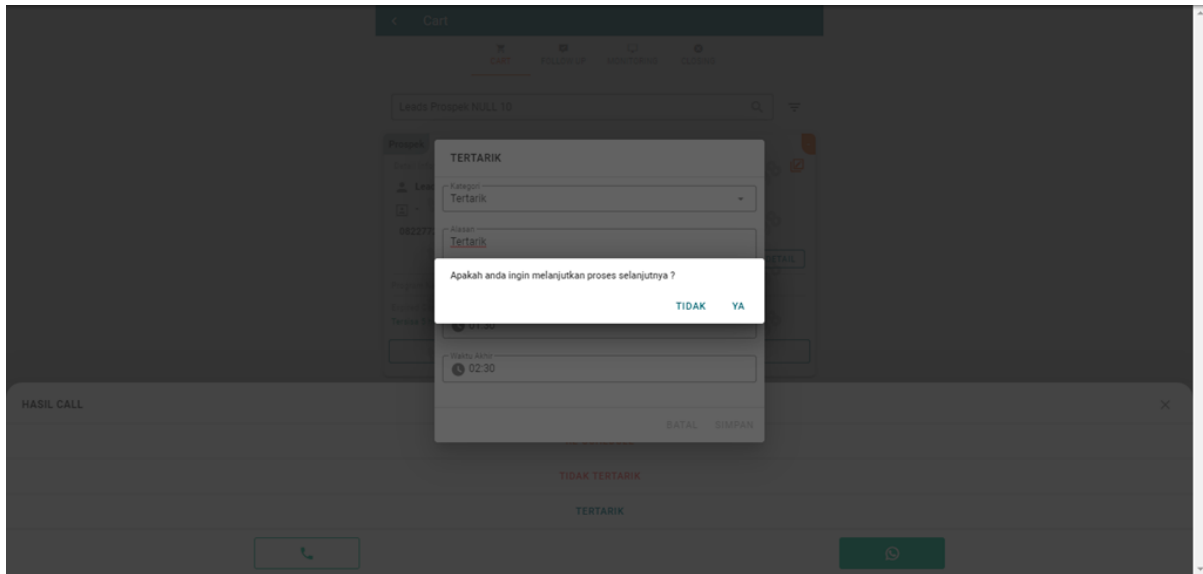


21. Klik Ok Pada Dialog Informasi

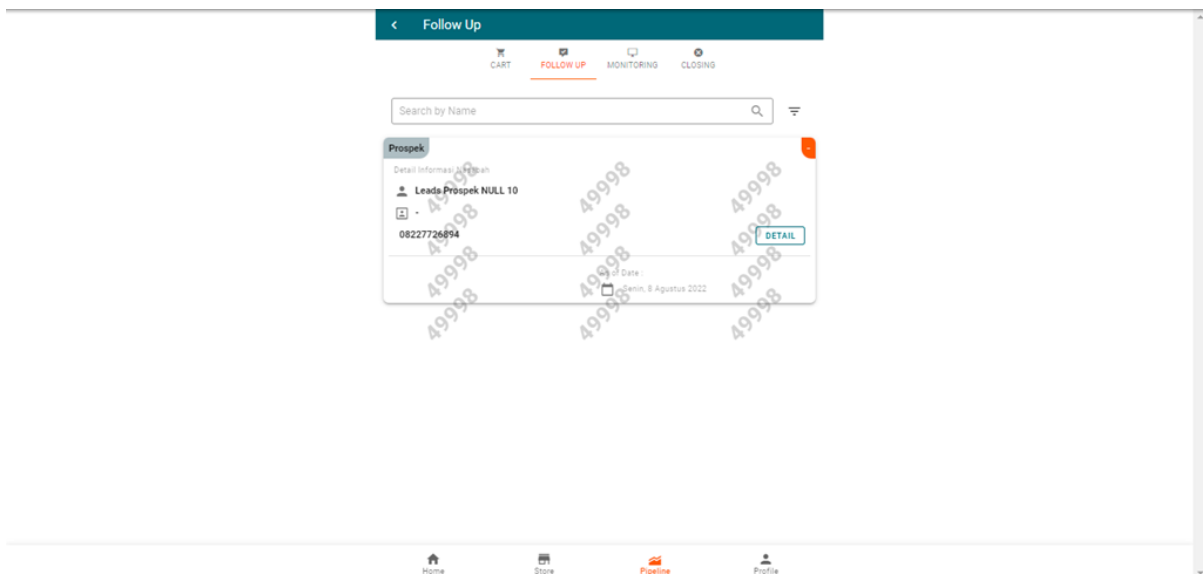


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22. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up

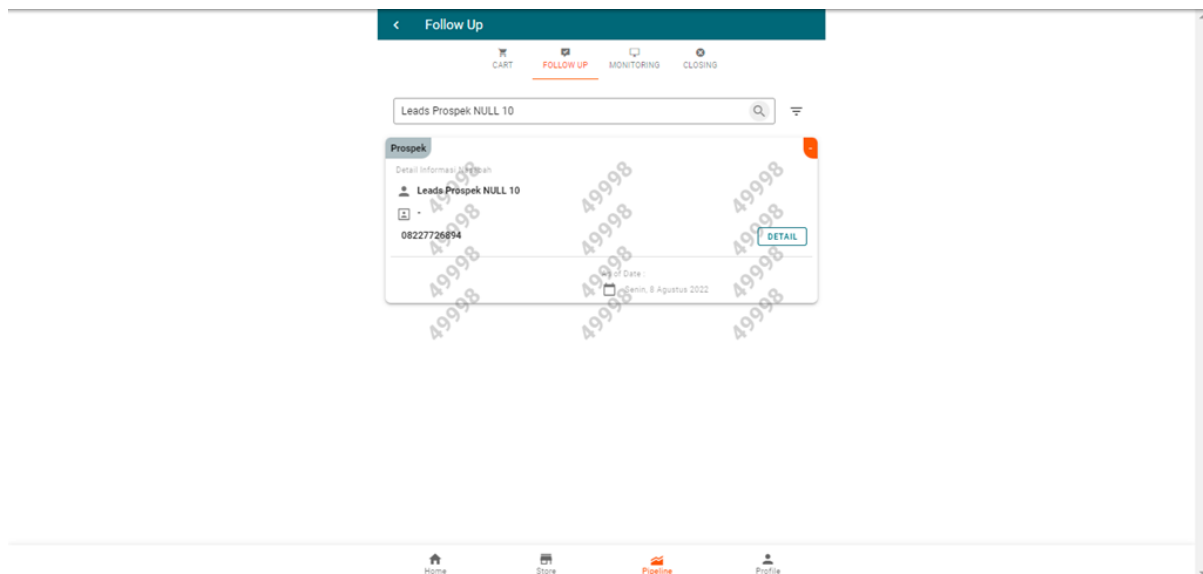


23. Masuk Ke Halaman Follow Up



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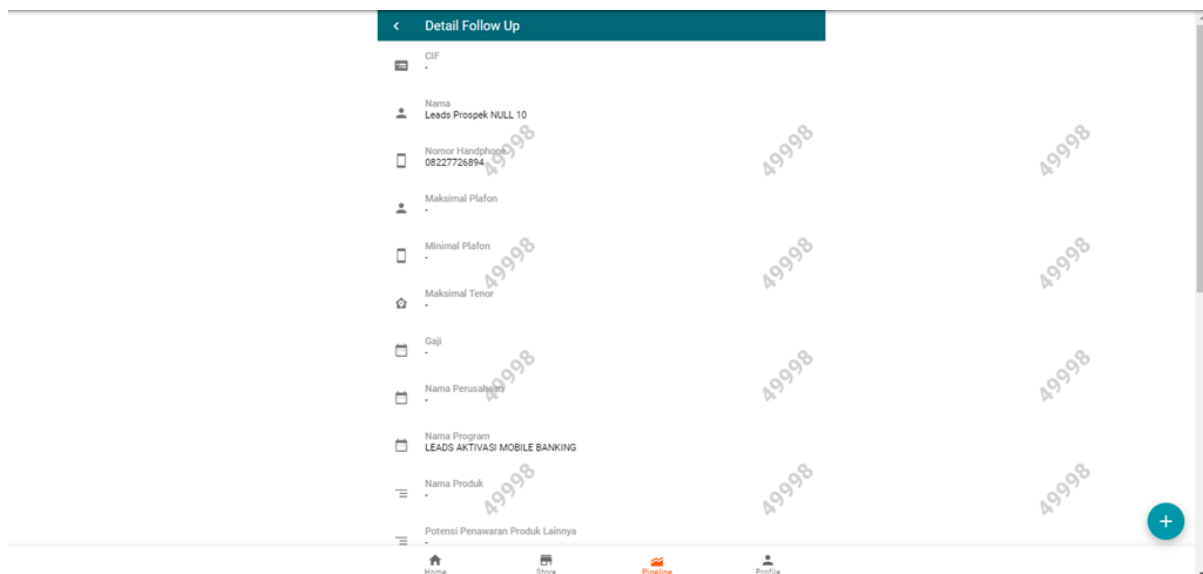
24. Berikut Data Sesuai Filter



25. Klik Button Detail




26. Klik Button Menu Pada Pojok Kanan Bawah

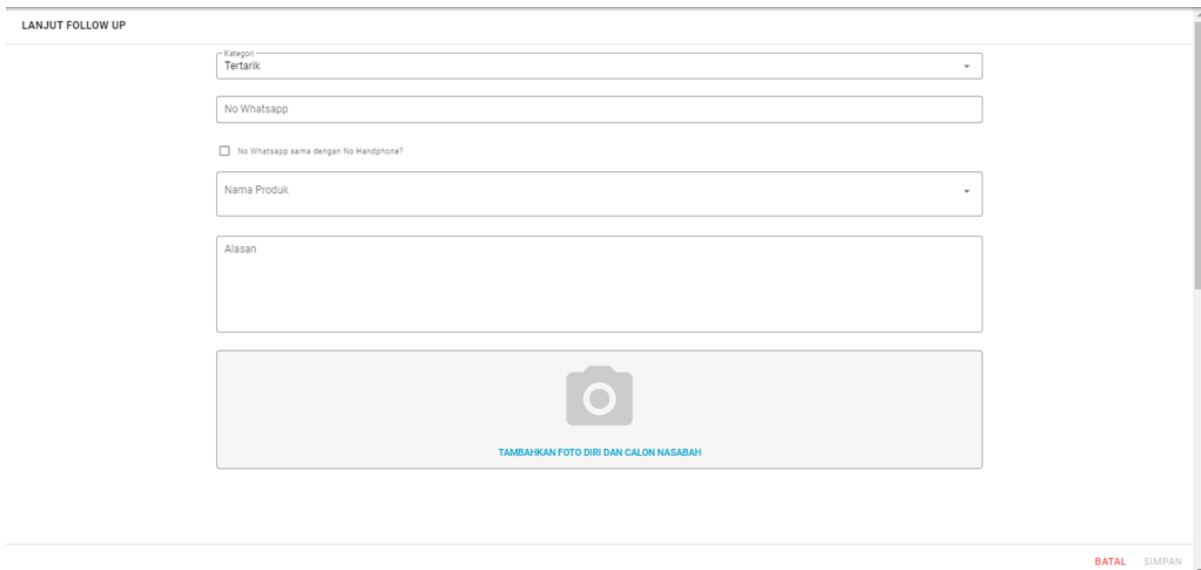


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27. Klik Button Menu Send



28. Klik Field Nama Produk Dan Cari BNIMF



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29. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?


Nama Produk
BNIMF

No data available


TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

30. Pilih Logout Pada Menu Profile



IKE MARGHI DAYANA

Sales (CALON ANALIS PENJUALAN)

49998

JEPARA




JEPARA

WILAYAH SEMARANG

081225515700

ike.dayana@mail.bni.co.id

Social Media

LOGOUT

Home Store Pipeline Profile

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31. Berhasil Logout

