

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-25



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 25 Oct 2022 12:02:59,383 |
| Short | Automation Test Execution Document | End Date | 25 Oct 2022 12:07:14,495 |
| 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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| | | | |
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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 |
|-------------|-------------------------|--|---|--------|
| SCD0338-010 | View agenda pada Portal | - Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Agenda | Passed |
| | | | 5. Pimpinan cabang melihat aktifitas salesnya | Done |
| | | | 6. | Done |
| | | | 7. | Done |
| | | | 8. | Done |
| | | | 9. Berikut Data Sales Kelolaan pada Pimpinan Cabang | Passed |
| | | | 10. Berhasil Logout | Passed |
| SCD0338-010 | View agenda pada Portal | - Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya | 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. Berhasil Mengirim Komentar Agenda | Passed |
| | | | 11. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search | Done |
| | | | 12. Pilih Filter Bulan yang Akan Ditampilkan | Done |
| | | | 13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda | Done |
| | | | 14. Berikut Detail Agenda yang Dipilih | Done |
| | | | 15. Berhasil Logout | Passed |

| | | | |
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| Description | | | |

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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SCD0338-010

Use Case Description

View agenda pada Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya

Preparations

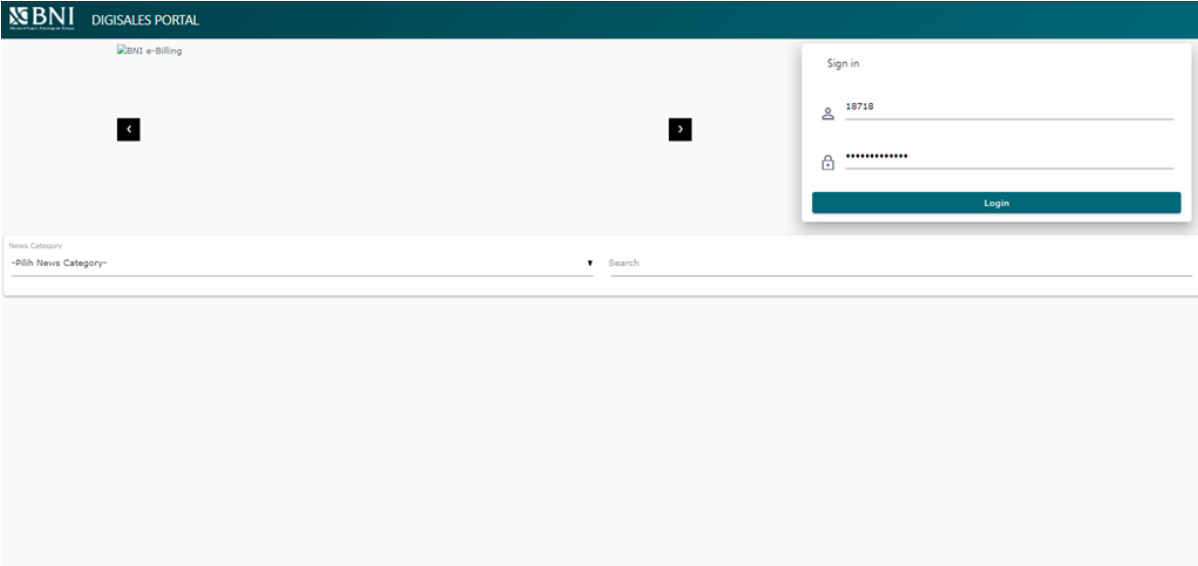
01. Login Sebagai : Pemimpin Cabang

Exit Criteria

Hanya dapat melihat aktivitas sales di Cabangnya

Test Steps


1. Input Data Login



UserID: 18718

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MUHAIRI

Jabatan : Pimpinan Cabang

NPP : 18718


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

18718 | MUHAIRI Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

SPORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

CUSTOMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

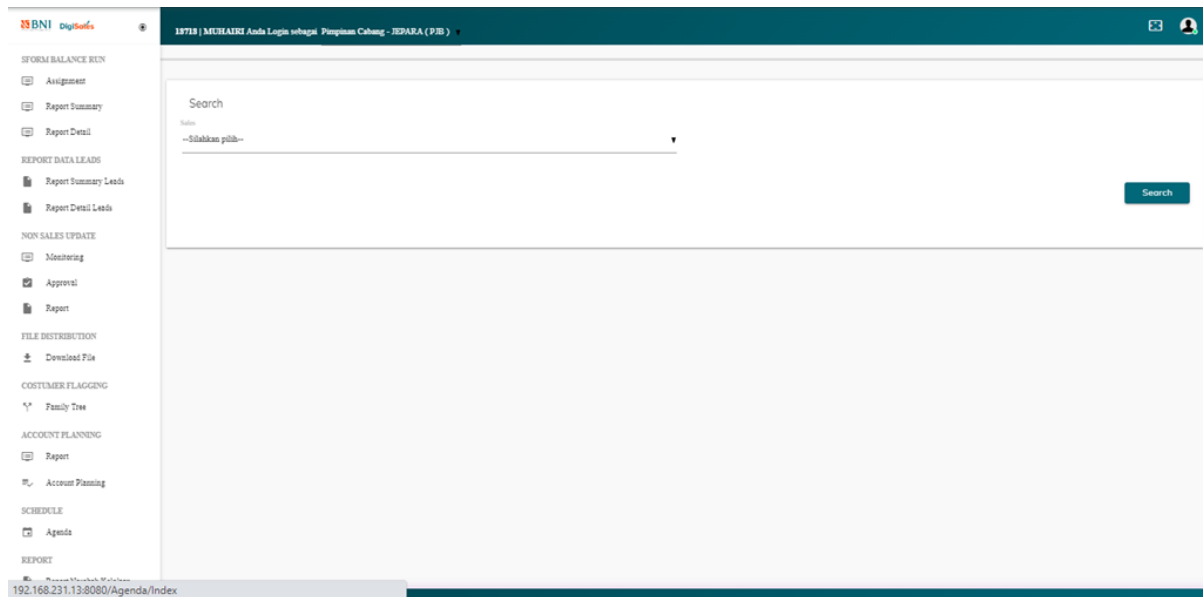
Aplikasi Digisales Modal

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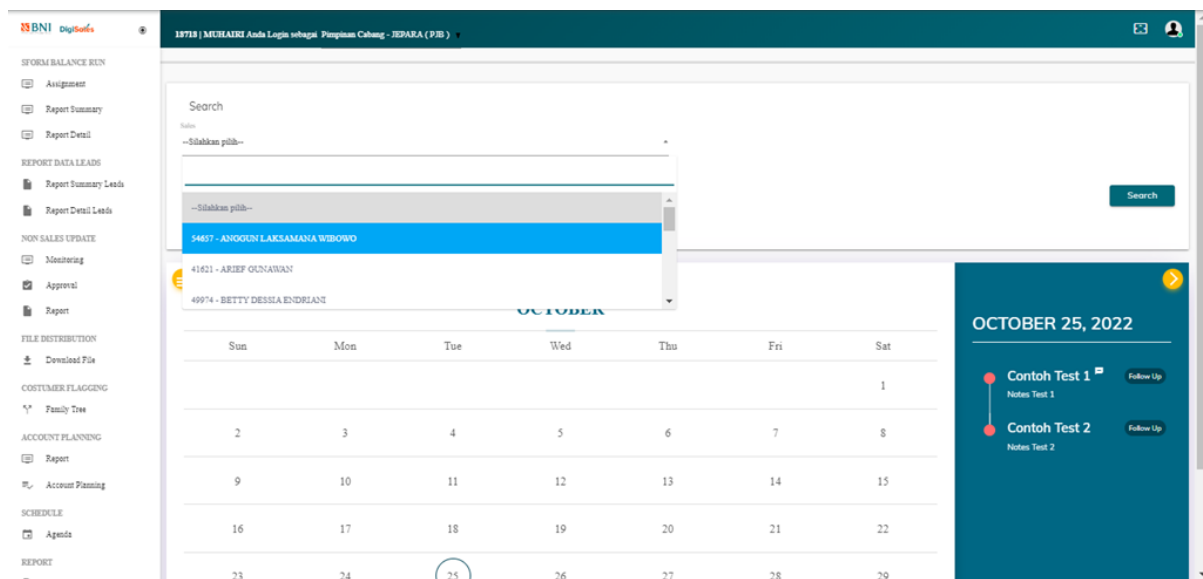
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

| | | | |
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4. Pilih Menu Agenda



5. Pemimpin cabang melihat aktifitas salesnya



Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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6.

Search

Notes

--Silahkan pilih--

49997 - IAN MARTHASARI

45604 - IATI KUSUMASARI

34264 - KURNIA AGENDY FAJARANI

28924 - KURNIA WIDYATI

OCTOBER

| 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 | 27 | 28 | 29 |

OCTOBER 25, 2022

Contoh Test 1
Notes Test 1
Follow Up

Contoh Test 2
Notes Test 2
Follow Up

7.

Search

Notes

--Silahkan pilih--

34264 - KURNIA AGENDY FAJARANI

28924 - KURNIA WIDYATI

57582 - MUHAMMAD IMAM

47443 - NUR IMAN

OCTOBER

| 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 | 27 | 28 | 29 |

OCTOBER 25, 2022

Contoh Test 1
Notes Test 1
Follow Up

Contoh Test 2
Notes Test 2
Follow Up

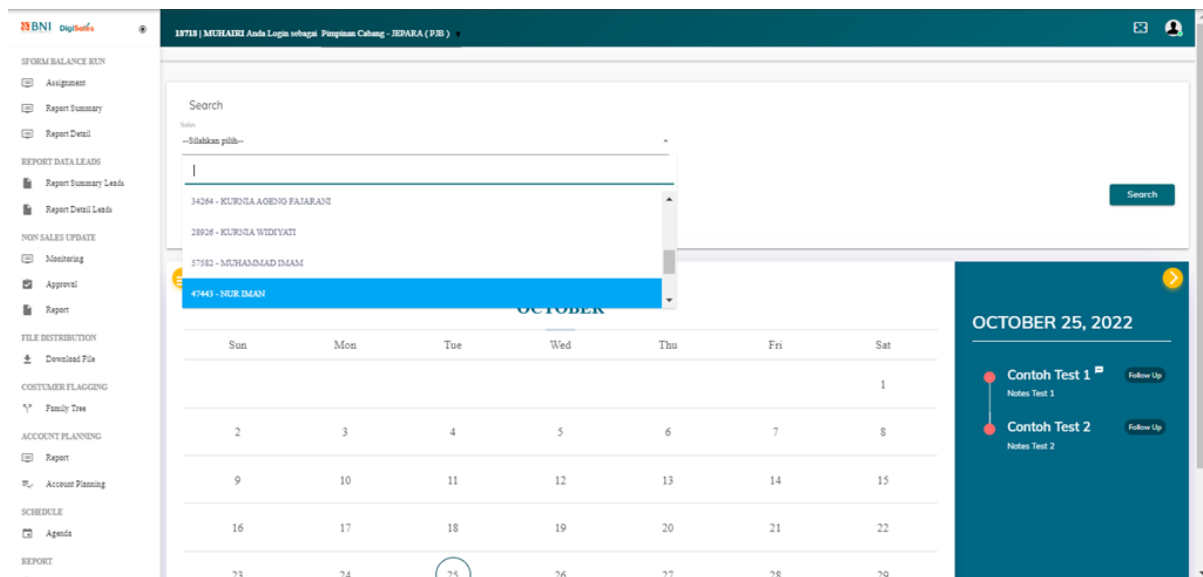
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

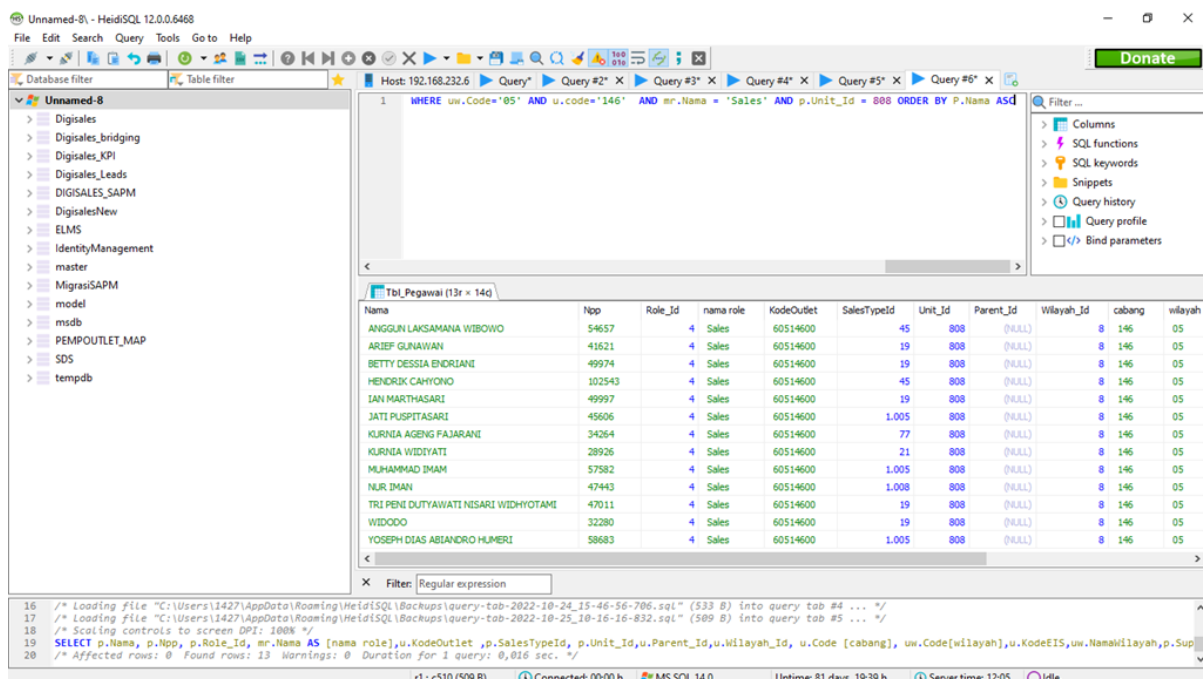
Tester
Start Date
End Date

Automation Team
25 Oct 2022 12:02:59,383
25 Oct 2022 12:07:14,495

8.

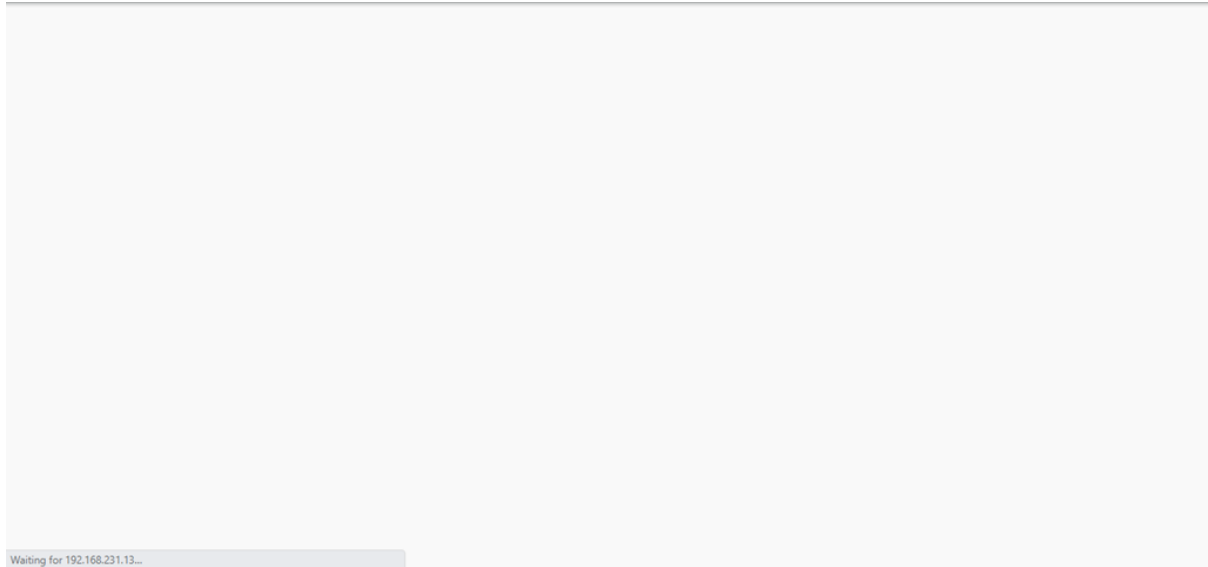


9. Berikut Data Sales Kelolaan pada Pemimpin Cabang



| | | | |
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| Description | | | |

10. Berhasil Logout



| | | | |
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SCD0338-010

Use Case Description

View agenda pada Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya

Preparations

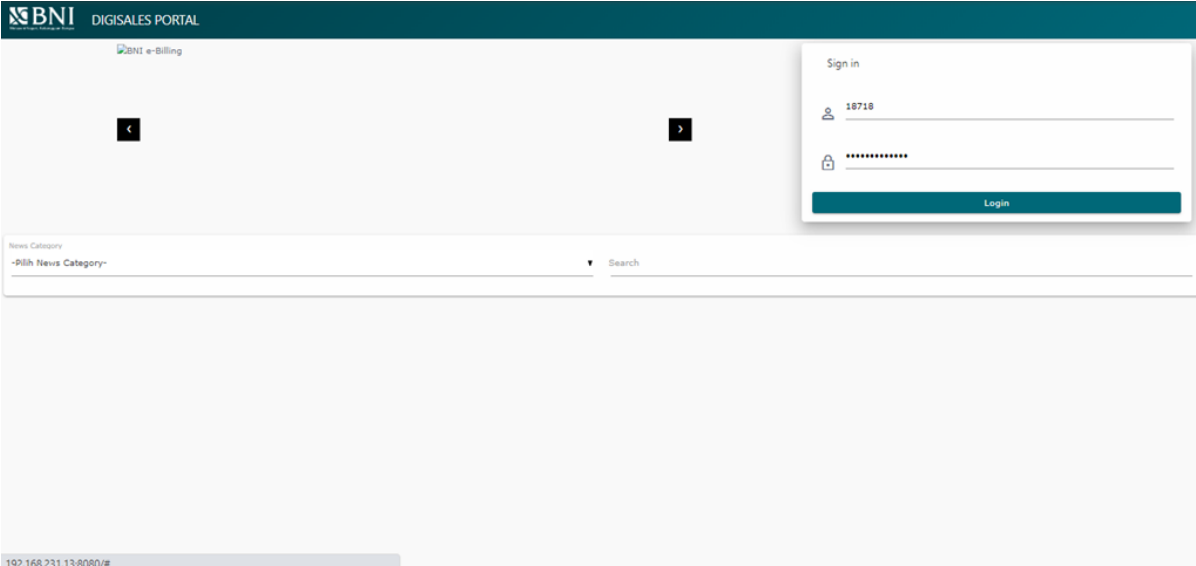
01. Login Sebagai : Pemimpin Cabang

Exit Criteria

Hanya dapat melihat aktivitas sales di Cabangnya

Test Steps


1. Input Data Login



UserID: 18718

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MUHAIRI

Jabatan : Pimpinan Cabang

NPP : 18718


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

18718 | MUHAIRI Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

SPORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

CUSTOMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

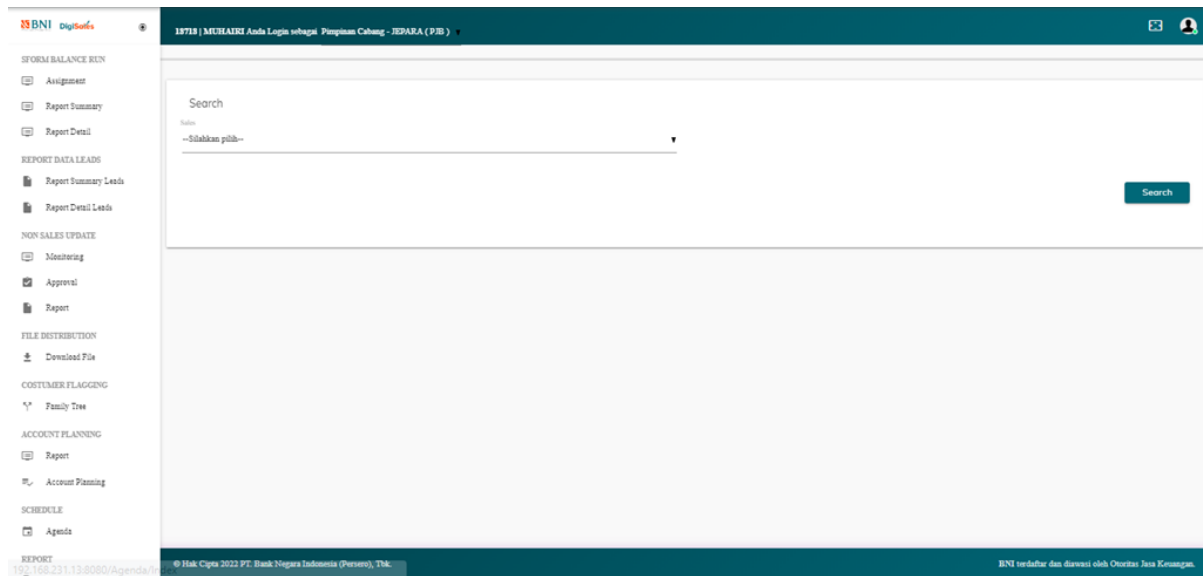
Aplikasi Digisales Modal

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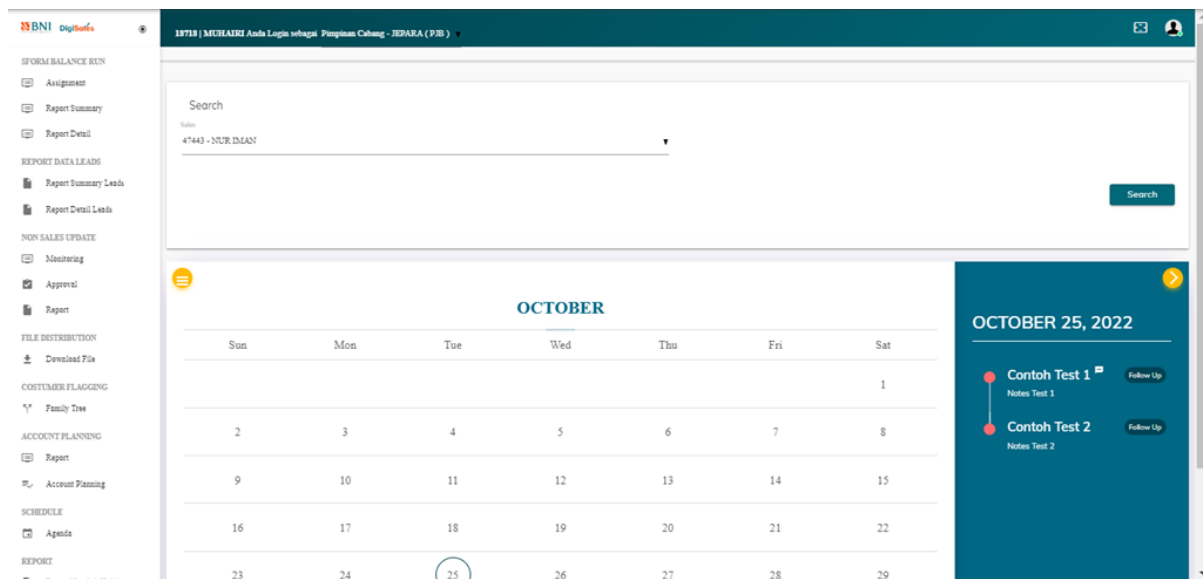
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

| | | | |
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| Description | | | |

4. Pilih Menu Agenda

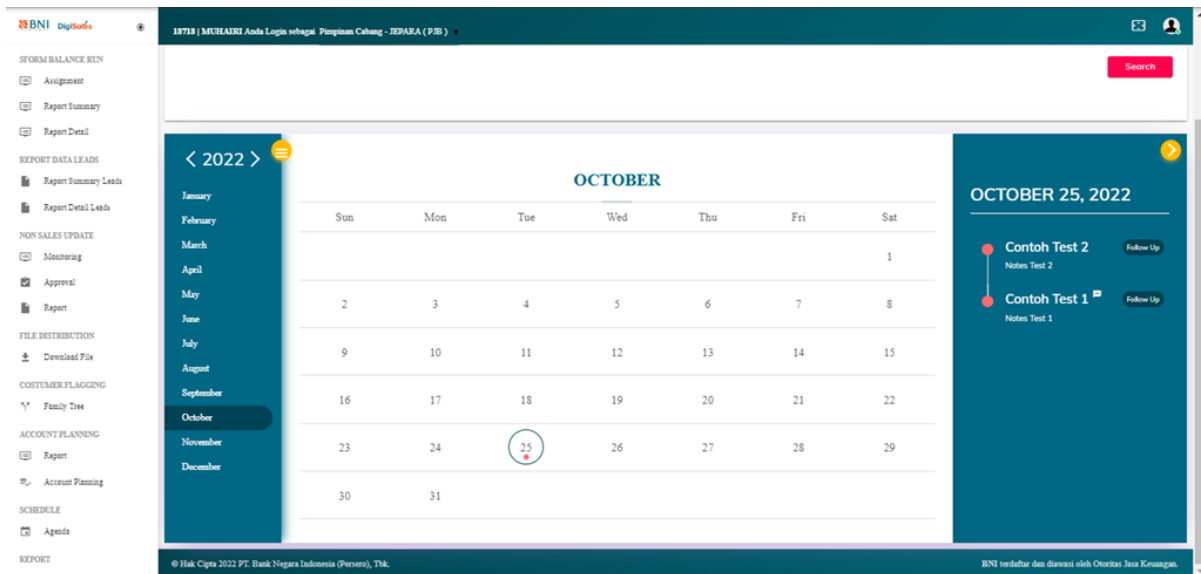


5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



| | | | |
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| Description | | | |

6. Pilih Filter Bulan yang Akan Ditampilkan



18718 | MUHAMMID Anda Login sebagai Pimpinan Cabang - JEPARA (PJB) | Search

< 2022 > **OCTOBER**

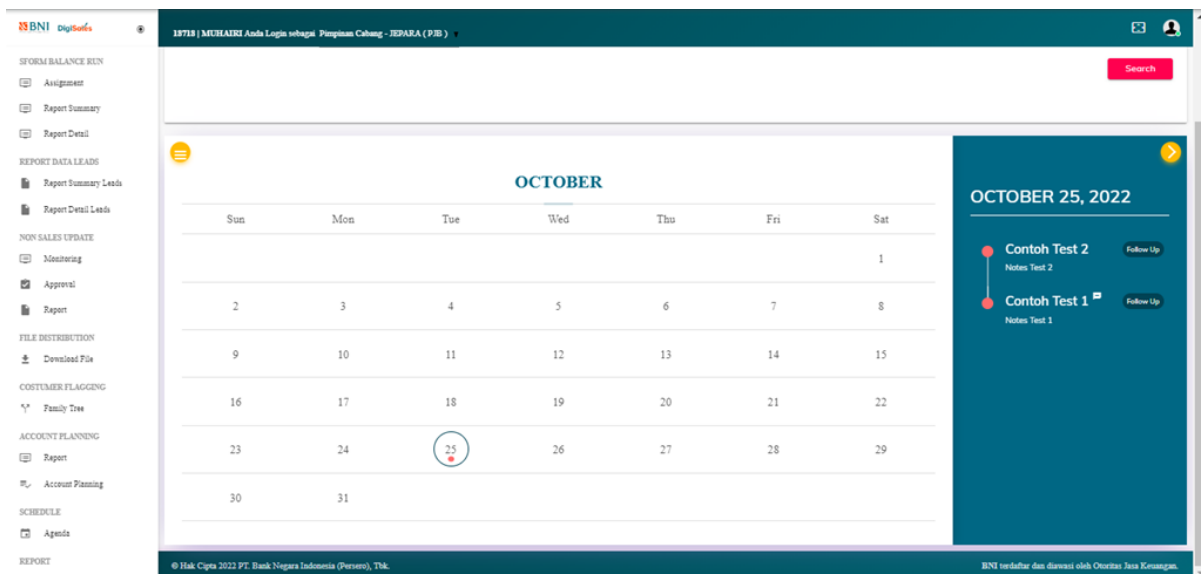
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

OCTOBER 25, 2022

- Contoh Test 2
Notes Test 2
Follow Up
- Contoh Test 1
Notes Test 1
Follow Up

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7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



18718 | MUHAMMID Anda Login sebagai Pimpinan Cabang - JEPARA (PJB) | Search

< 2022 > **OCTOBER**

| 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 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

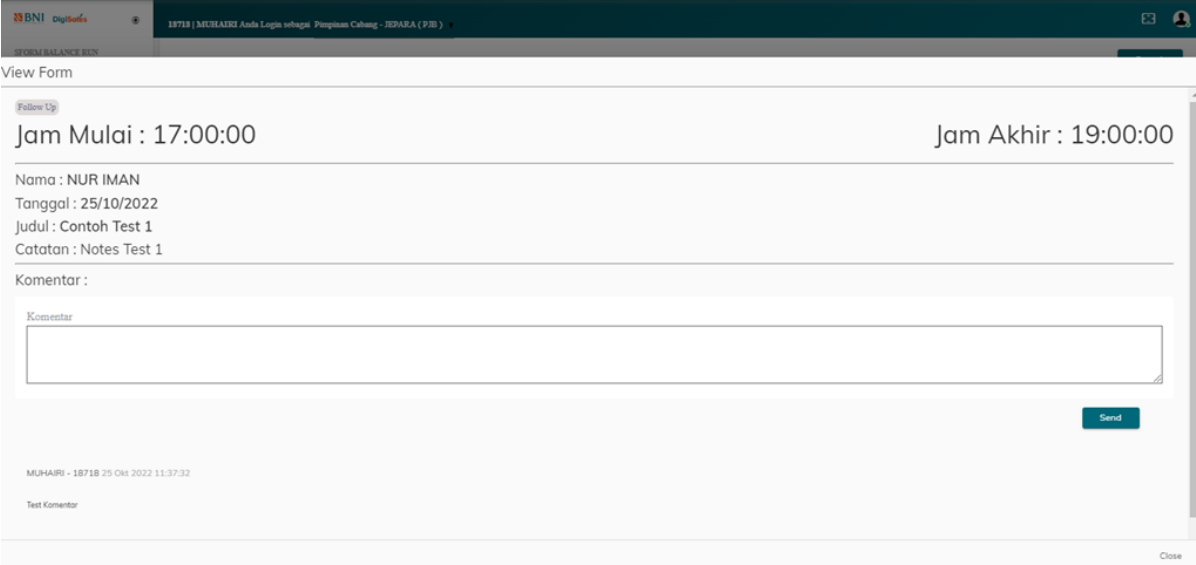
OCTOBER 25, 2022

- Contoh Test 2
Notes Test 2
Follow Up
- Contoh Test 1
Notes Test 1
Follow Up

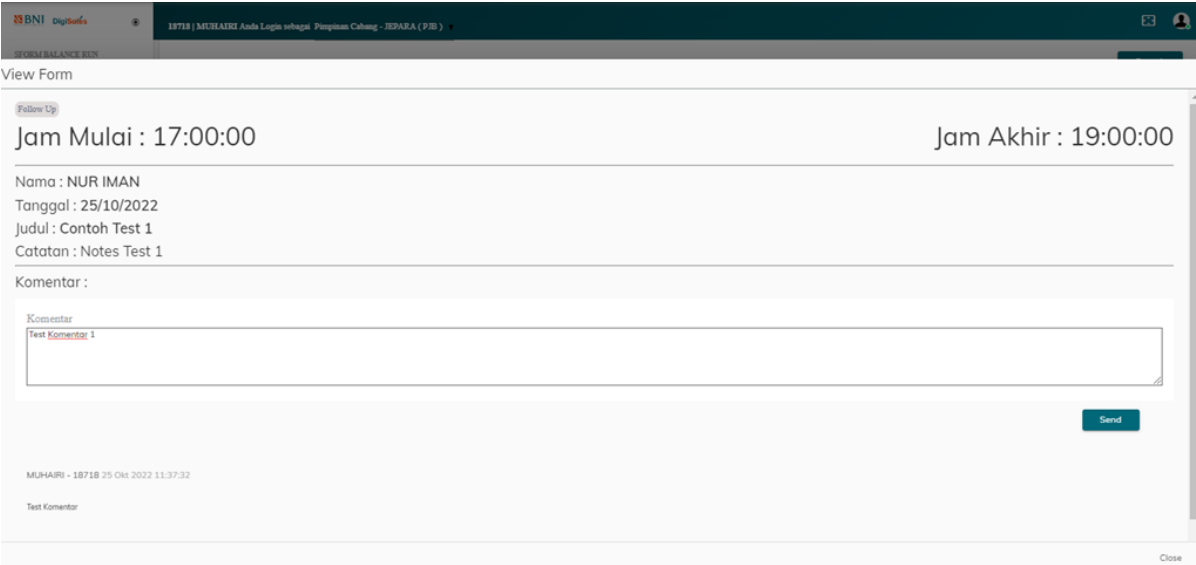
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8. Berikut Detail Agenda yang Dipilih

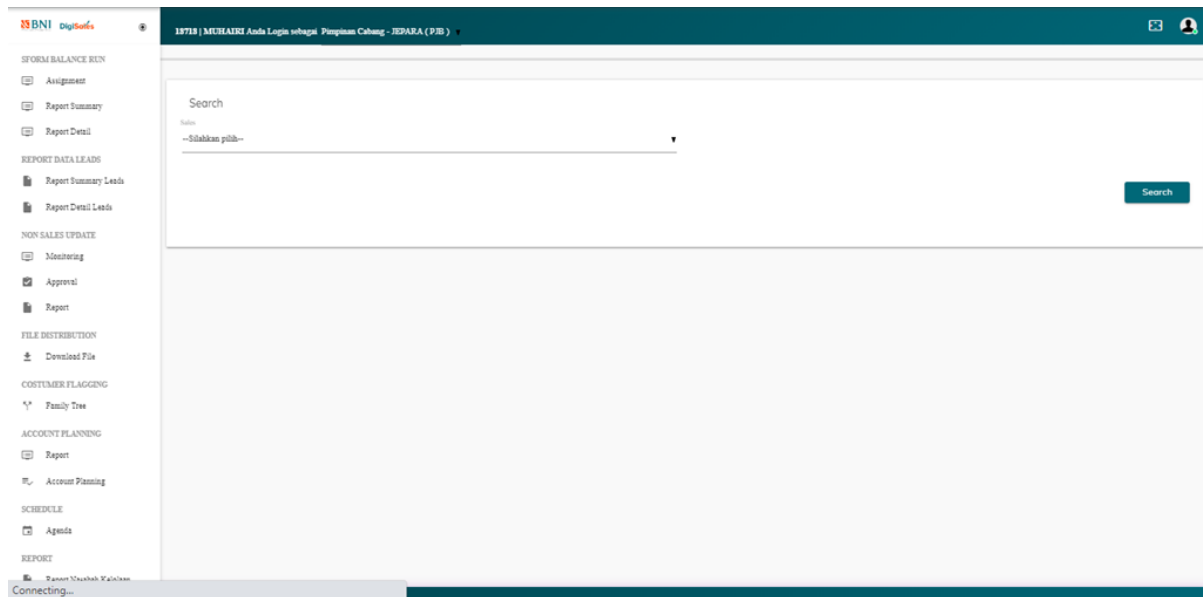


9. Isi Komentar, Lalu Klik Button Send

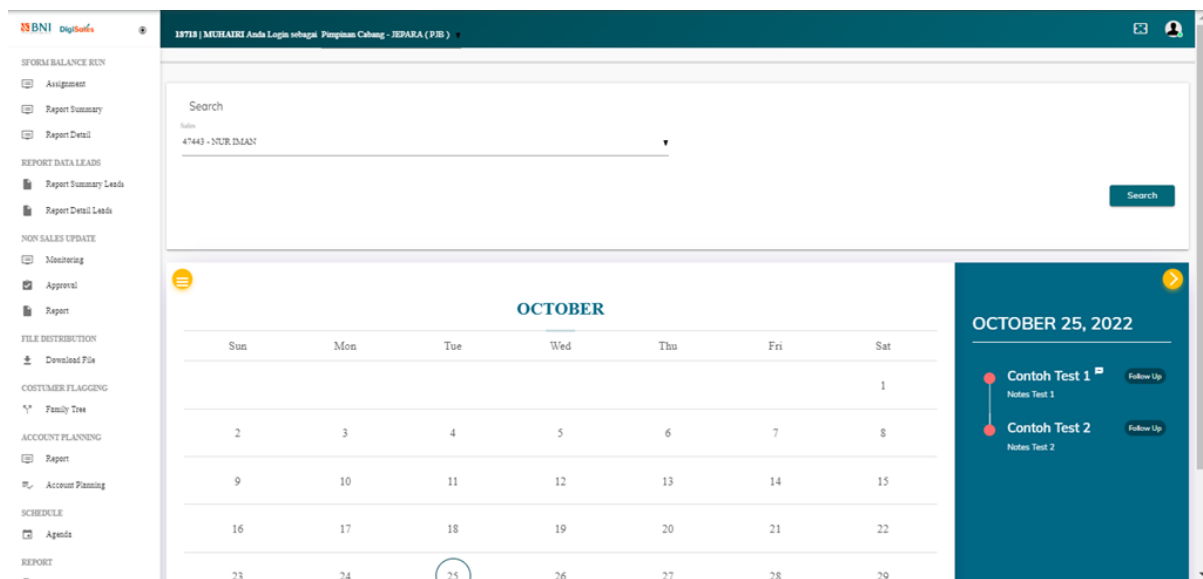


| | | | |
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| Description | | | |

10. Berhasil Mengirim Komentar Agenda

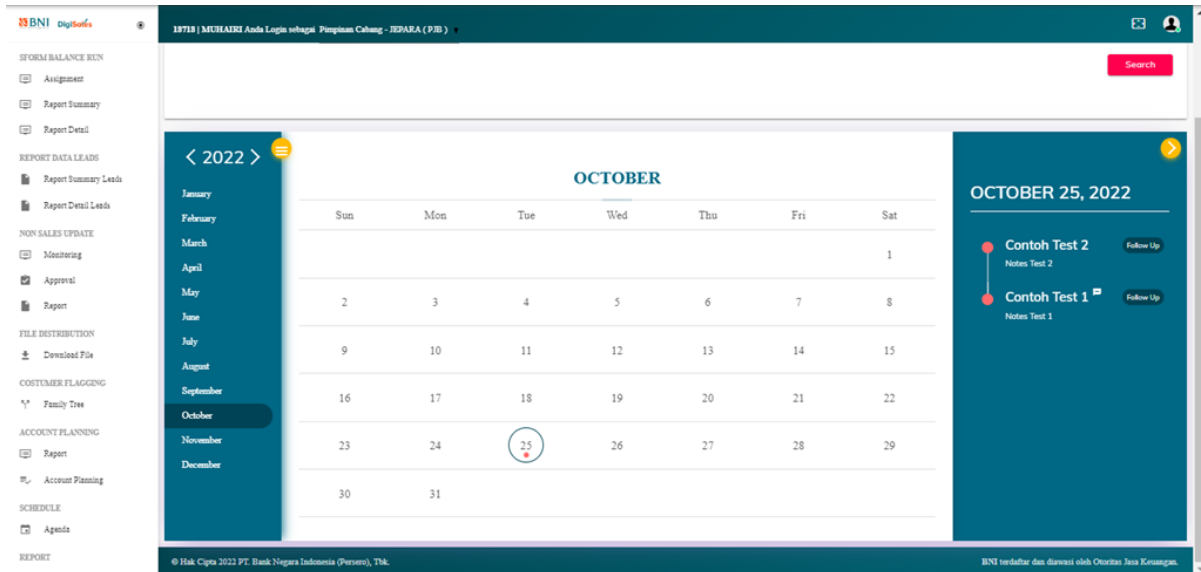


11. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



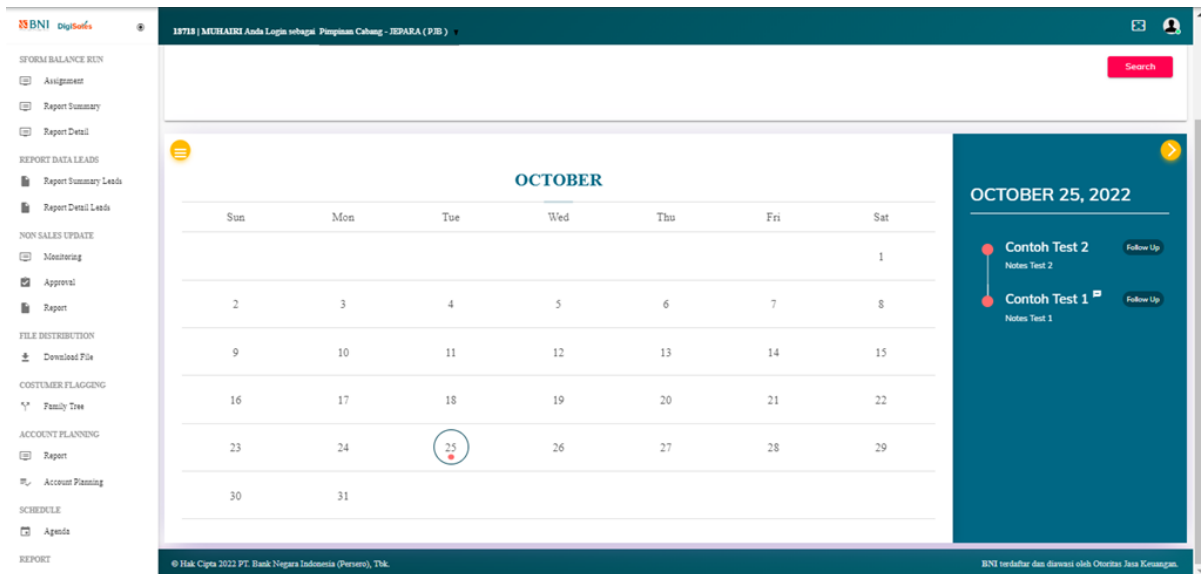
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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12. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales application interface. On the left is a sidebar menu with various options like 'FORM BALANCE RUN', 'Assignment', 'Report Summary', etc. The main area displays a calendar for October 2022. The date 25 is circled in red. On the right, there's a panel for 'OCTOBER 25, 2022' showing two test cases: 'Contoh Test 2' (Notes Test 2) and 'Contoh Test 1' (Notes Test 1), each with a 'Follow Up' button. The footer contains copyright information for PT. Bank Negara Indonesia (Persero), Tbk.

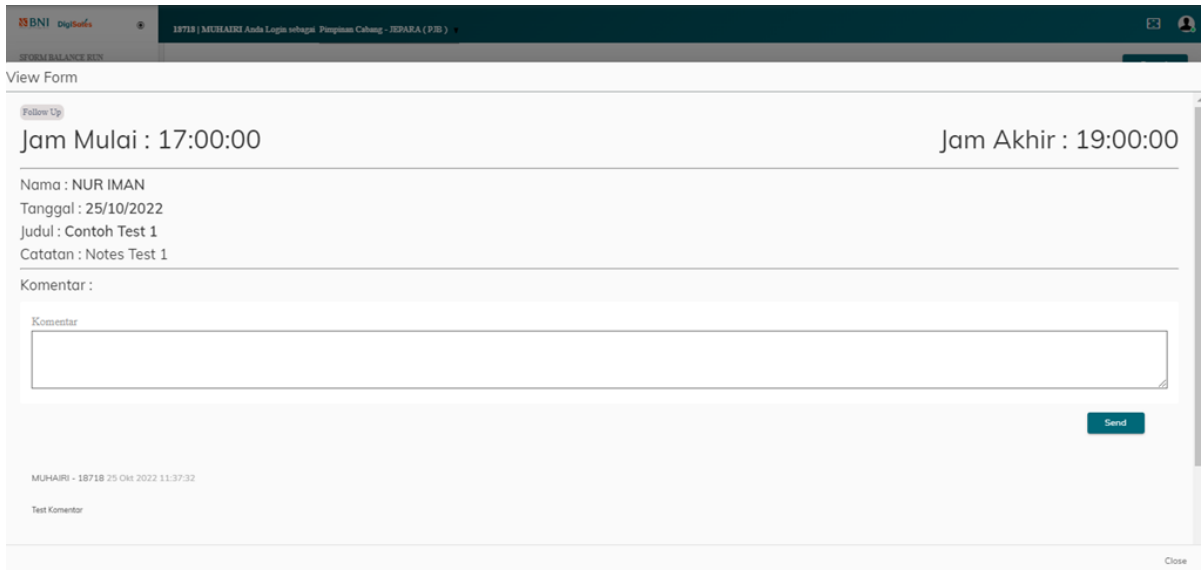
13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



This screenshot is identical to the one above, showing the BNI Digisales interface with the calendar for October 2022, the date 25 highlighted, and the test cases panel on the right.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

14. Berikut Detail Agenda yang Dipilih

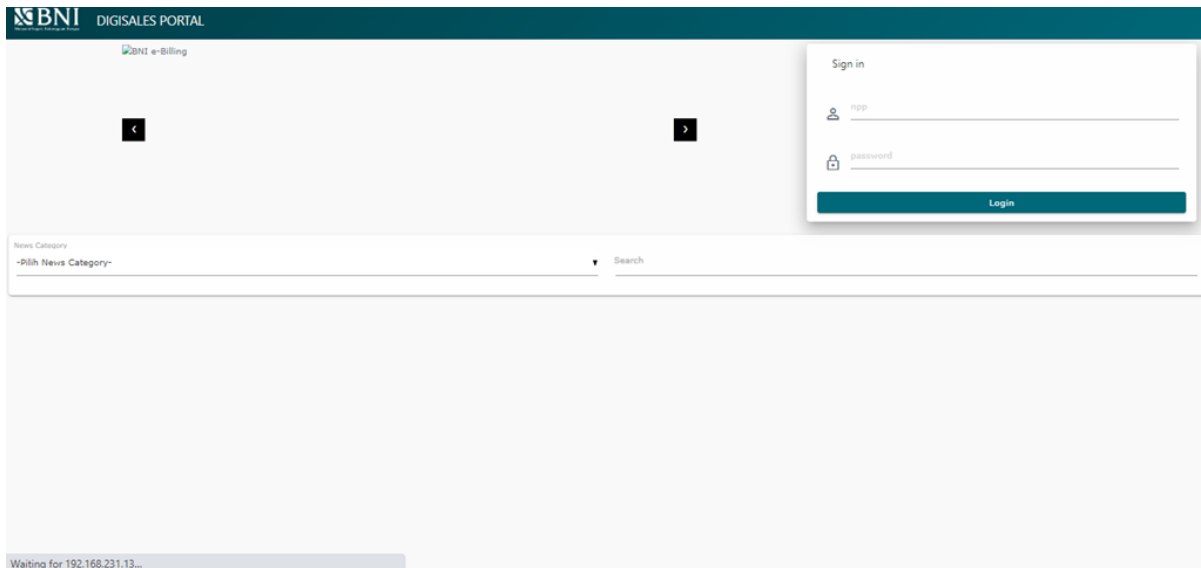


The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and user information: '18718 | MUHAIRI Anda Login sebagai: Pimpinan Cabang - JEPARA (PJB)'. Below the header, the main content area is titled 'View Form'. The form is for a 'Follow Up' action. It displays the following details:

- Jam Mulai :** 17:00:00
- Jam Akhir :** 19:00:00
- Nama :** NUR IMAN
- Tanggal :** 25/10/2022
- Judul :** Contoh Test 1
- Catatan :** Notes Test 1
- Komentar :** A text area for comments, with a 'Send' button below it.

At the bottom of the form, there's a timestamp: 'MUHAIRI - 18718 25 Okt 2022 11:37:32' and a 'Test Komentar' label. A 'Close' button is visible in the bottom right corner of the form window.

15. Berhasil Logout



The screenshot shows the BNI Digisales portal interface after a successful logout. The header displays the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'Sign in' form with fields for 'username' and 'password', and a 'Login' button. The main content area is mostly blank, with a 'News Category' dropdown menu set to '-Pilih News Category-' and a 'Search' input field. At the bottom, there's a status bar that says 'Waiting for 192.168.231.13...'.