

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-18



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	18 Jul 2022 12:00:18,981
Short	Automation Test Execution Document	End Date	18 Jul 2022 12:05:22,823
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

[illegible]

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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-191

### Use Case Description

Validasi pada tahapan Follow Up menggunakan User Sales yang Kode Outletnya masuk ke dalam mappingan Cabang BNI Multifinance (Kolom Cabang BNI Multifinance tidak kosong pada Parameter Mapping Kode Outlet BNI dengan BNI Multifinance )

### Scenario Description

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

### Preparations

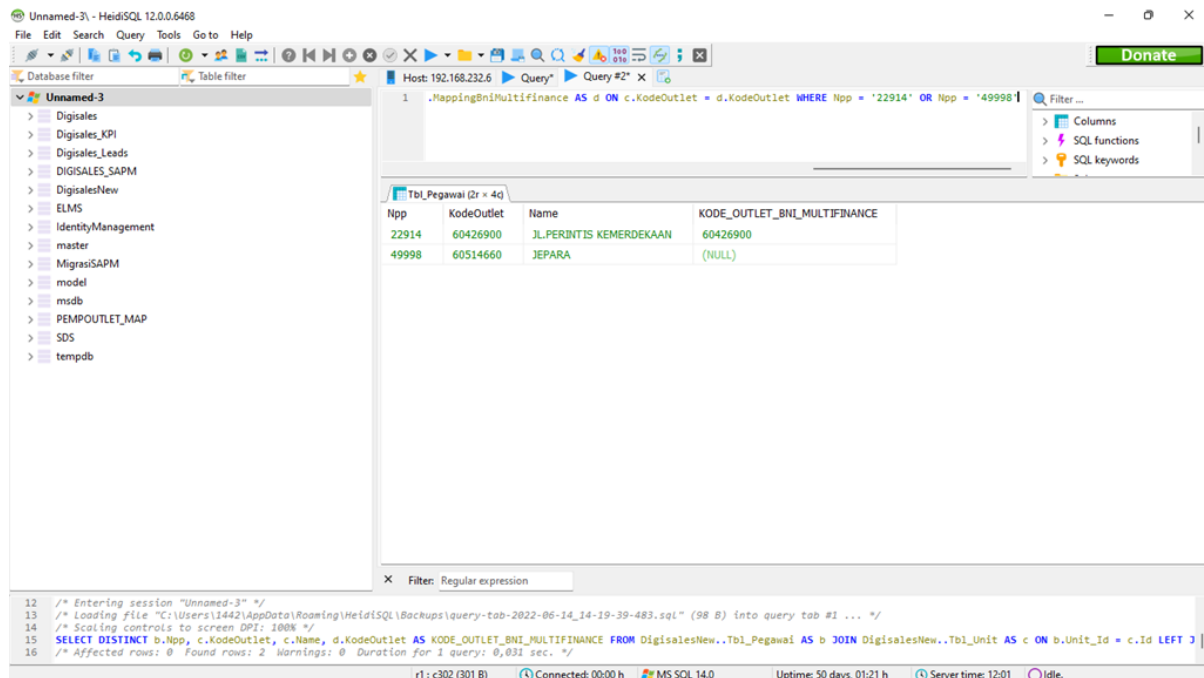
01. Login Sebagai : Sales

### Exit Criteria

- Terdapat penambahan drop down di field Nama Produk untuk mengakomodir produk BNI Multifinance, yaitu sebagai berikut: a. BNIMF - Kendaraan Roda 4 (Baru / Bekas) b. BNIMF - Kendaraan Roda 2 (Baru) c. BNIMF - Elektronik d. BNIMF - Peralatan Rumah Tangga e. BNIMF - Jasa Pendidikan f. BNIMF - Jasa Pernikahan g. BNIMF - KPR / KPA (Baru / Bekas) h. BNIMF - Renovasi Rumah i. BNIMF - Car Ownership Program (COP) j. BNIMF - Motorcycle Ownership Program (MOP) k. BNIMF - Computer / Laptop Ownership Program (COOP)

### Test Steps

#### 1. Check npp sales memiliki kode outlet untuk bni multifinance



Unamed-3 - HeidisQL 12.0.0.6408

Host: 192.168.232.6 Query: Query #2

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.PERJINTIS KEMERDEKAAN	60426900
49998	60514660	JEPARA	(NULL)

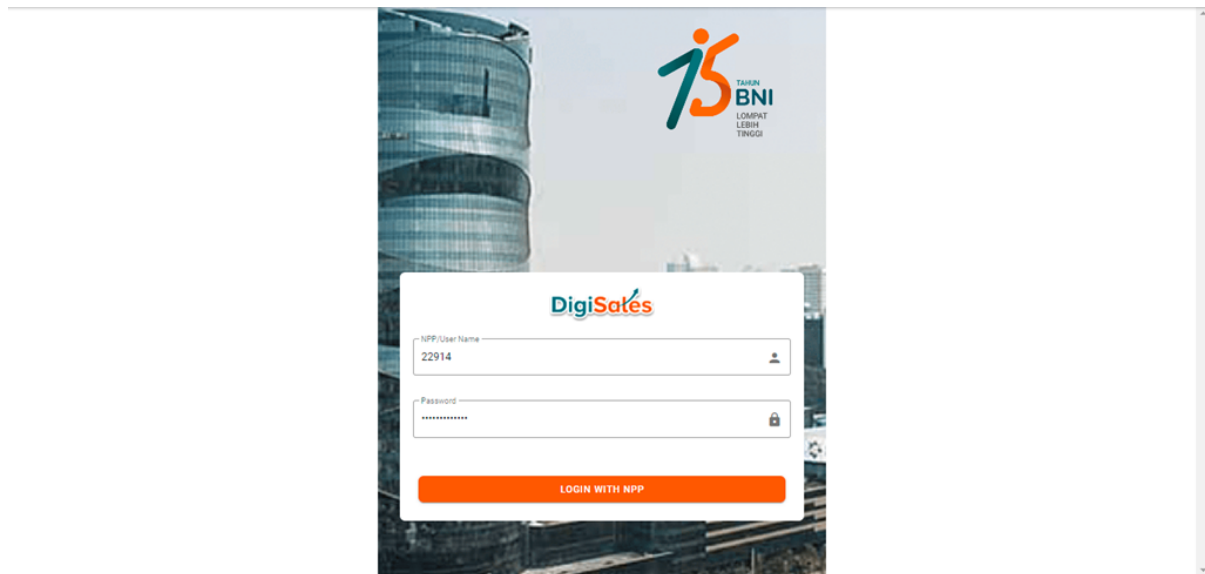
Filter: Regular expression

12 /\* Entering session "Unamed-3" \*/  
 13 /\* Loading file "C:\Users\1442\AppData\Roaming\HeidisQL\Backups\query-tab-2022-06-14\_14-19-39-483.sql" (98 B) into query tab #1 ... \*/  
 14 /\* Scaling controls to screen DPI: 100% \*/  
 15 SELECT DISTINCT b.Npp, c.KodeOutlet, c.Name, d.KodeOutlet AS d.KodeOutlet FROM DigisalesNew..Tbl\_Pegawai AS b JOIN DigisalesNew..Tbl\_Unit AS c ON b.Unit\_Id = c.Id LEFT J  
 16 /\* Affected rows: 0 Found rows: 2 Warnings: 0 Duration for 1 query: 0,031 sec. \*/

r1: c302 (301 B) Connected: 00:00 h MS SQL 14.0 Uptime: 50 days, 01:21 h Server time: 12:01 Idle.

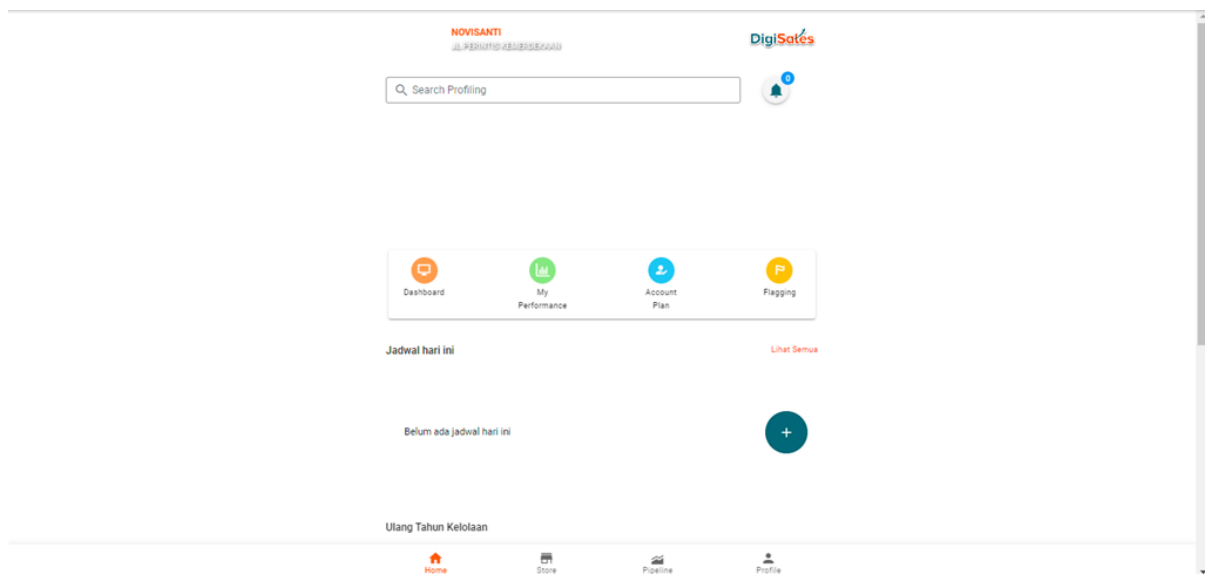
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## 2. Input Data Login



UserID: 22914

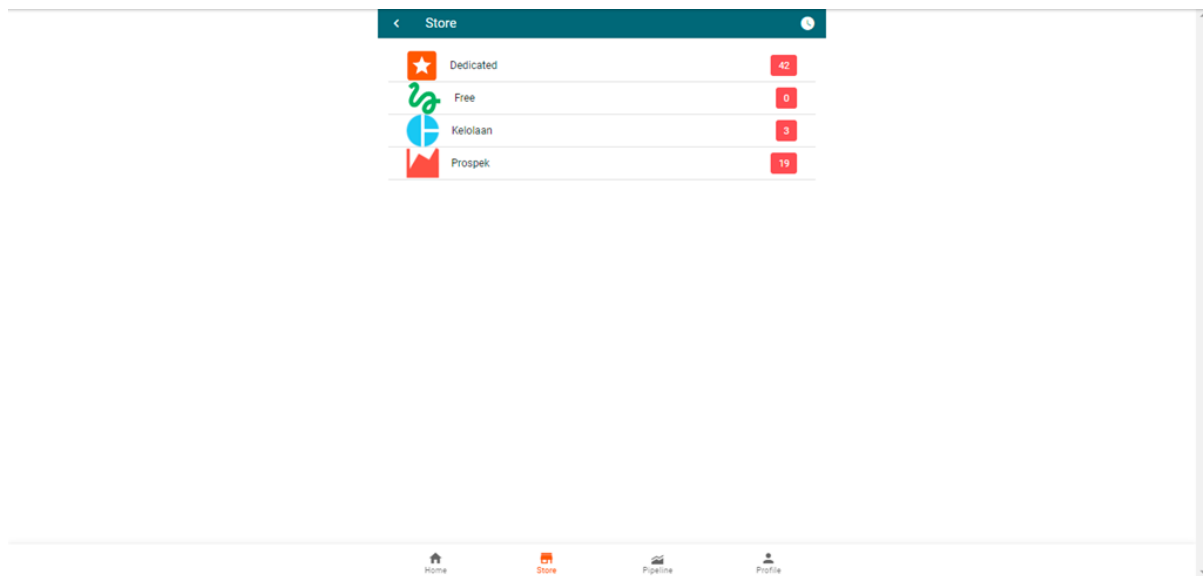
## 3. Berhasil Login



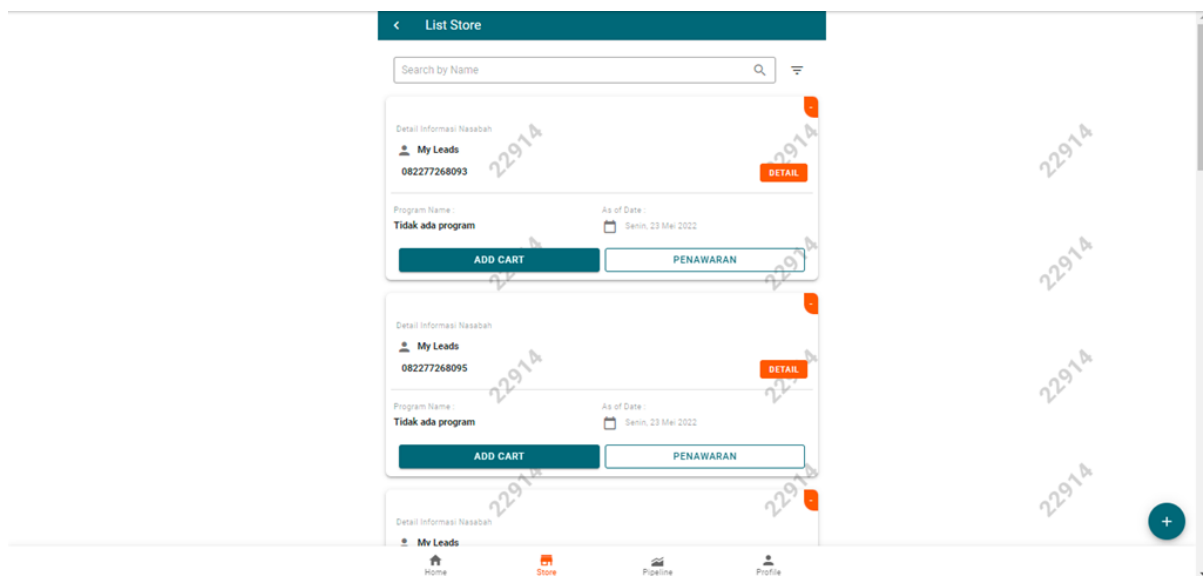


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#### 4. Pilih Navigasi Store



#### 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

UFT Test Add Leads Prospek BNIMF 03

No Handphone

085812991726

☒ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

085812991726

Nama Program

LEADS AKTIVASI MOBILE BANKING

Provinsi

DKI JAKARTA

Kota

KOTA ADMINISTRASI JAKARTA PUSAT

Kode Pos

12970

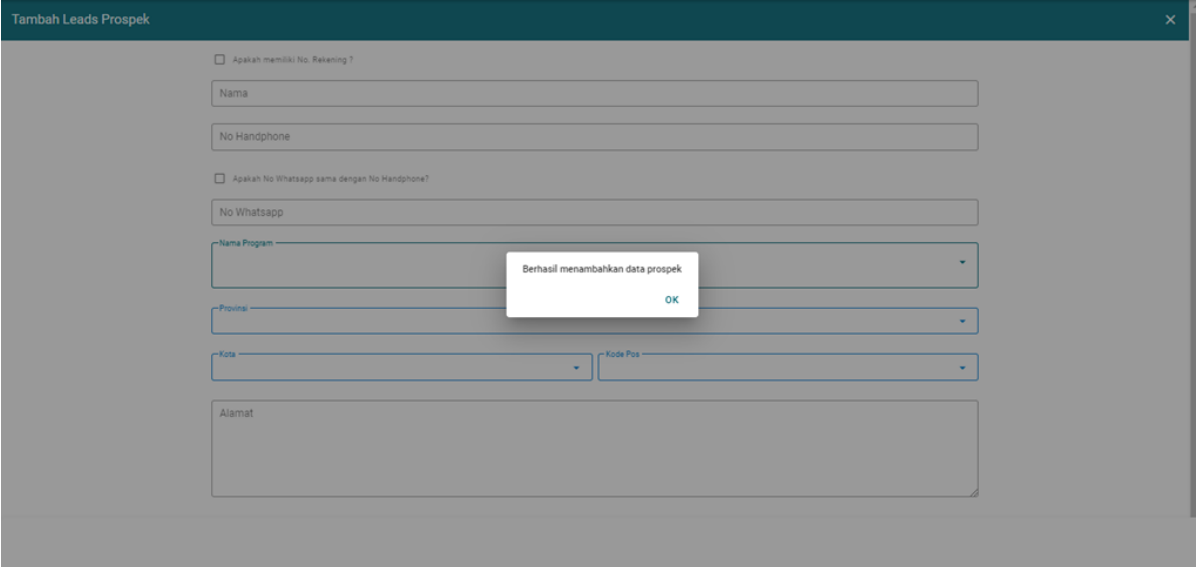
Alamat

Jl. Pasar Minggu

SUBMIT

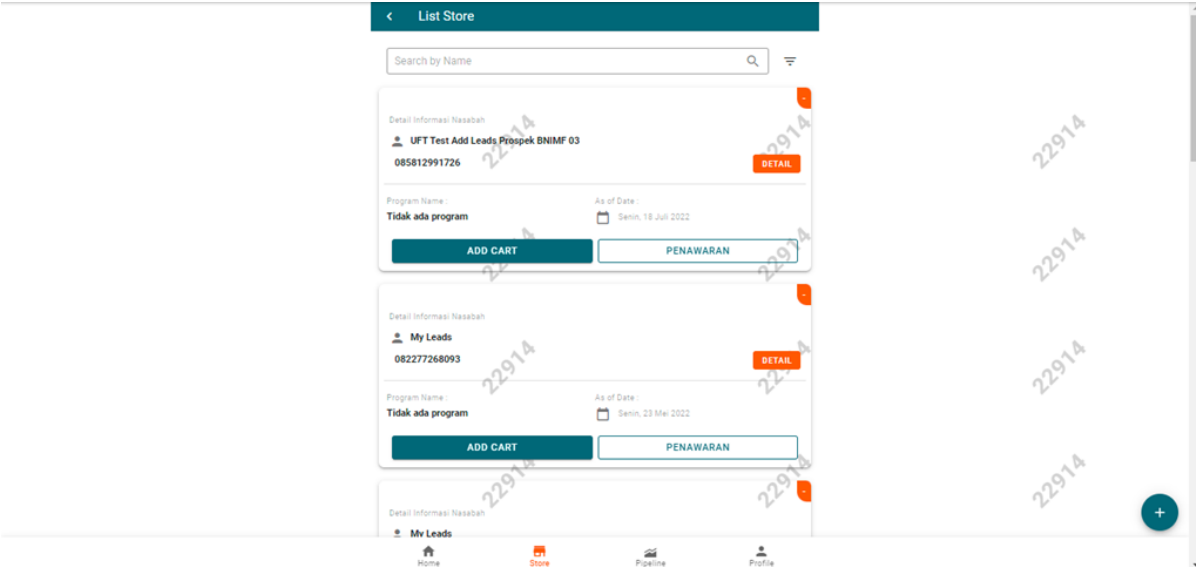
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## 8. Data Berhasil Ditambahkan ke Leads Prospek





The screenshot shows a web form titled "Tambah Leads Prospek". The form contains several input fields: "Nama", "No Handphone", "No Whatsapp", "Nama Program", "Provinsi", "Kota", "Kode Pos", and "Alamat". A modal dialog box is displayed in the center of the form, indicating a successful action: "Berhasil menambahkan data prospek" with an "OK" button.

## 9. Berikut Data Tabel pada Leads Prospek

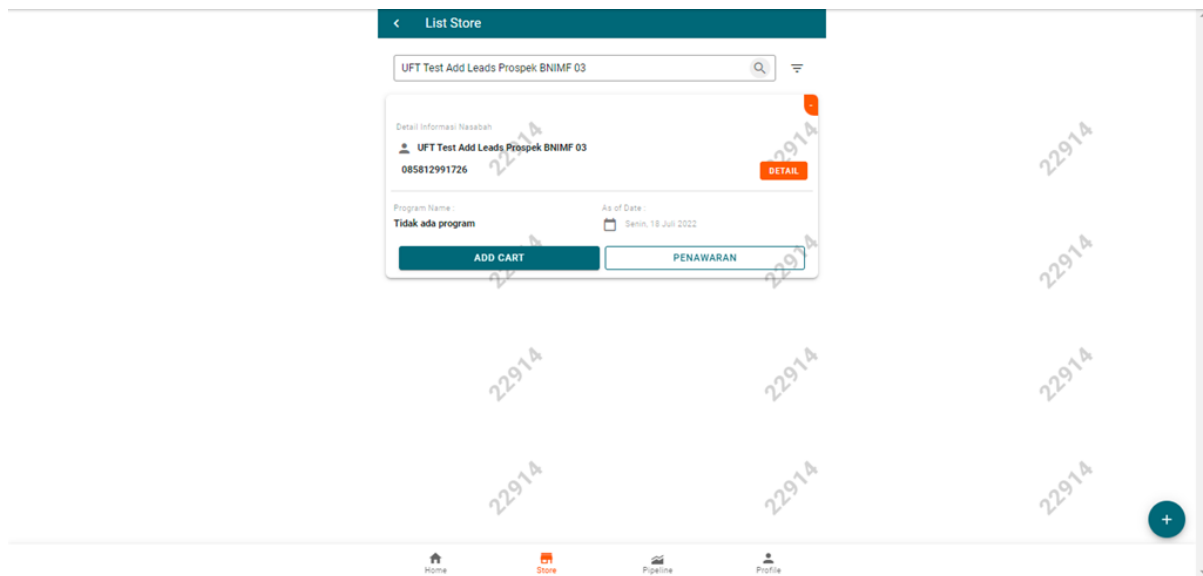


The screenshot shows a mobile application interface titled "List Store". It displays a table of leads with the following columns: "Detail Informasi Nasabah", "Program Name", "As of Date", "ADD CART", and "PENAWARAN". The table contains two rows of data.

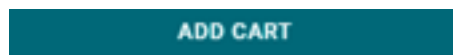
Detail Informasi Nasabah	Program Name	As of Date	ADD CART	PENAWARAN
 UFT Test Add Leads Prospek BNIMF 03 085812991726	Tidak ada program	Senin, 18 Juli 2022	ADD CART	PENAWARAN
 My Leads 082277268093	Tidak ada program	Senin, 20 Mei 2022	ADD CART	PENAWARAN

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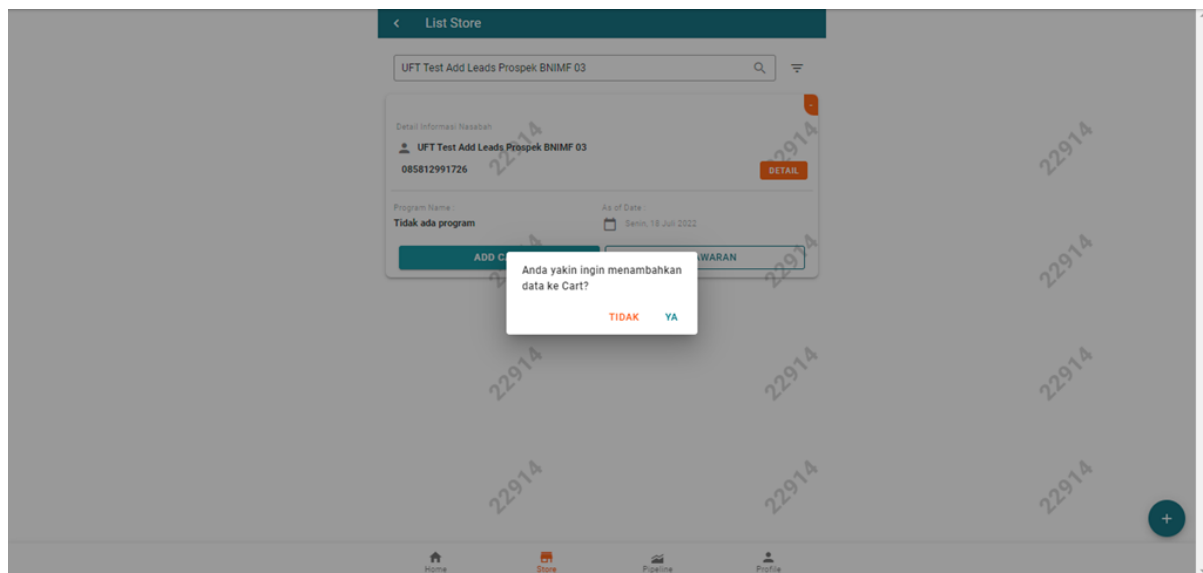
## 10. Berikut Data Sesuai Filter



## 11. Pilih Button Add Chart

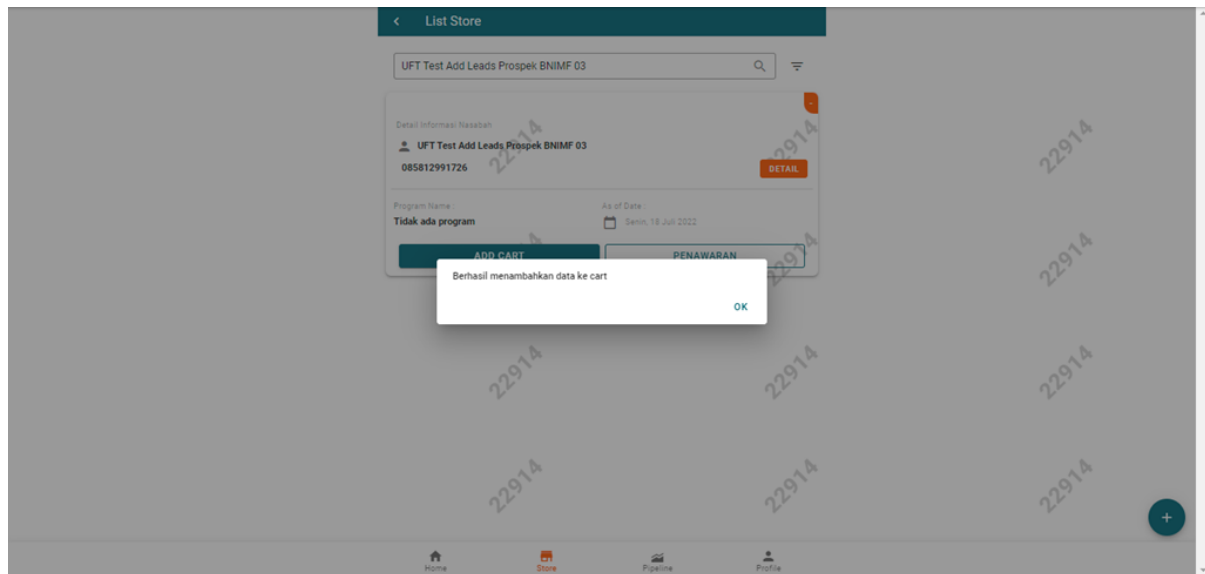


## 12. Pilih Button Ya Pada Dialog Konfirmasi

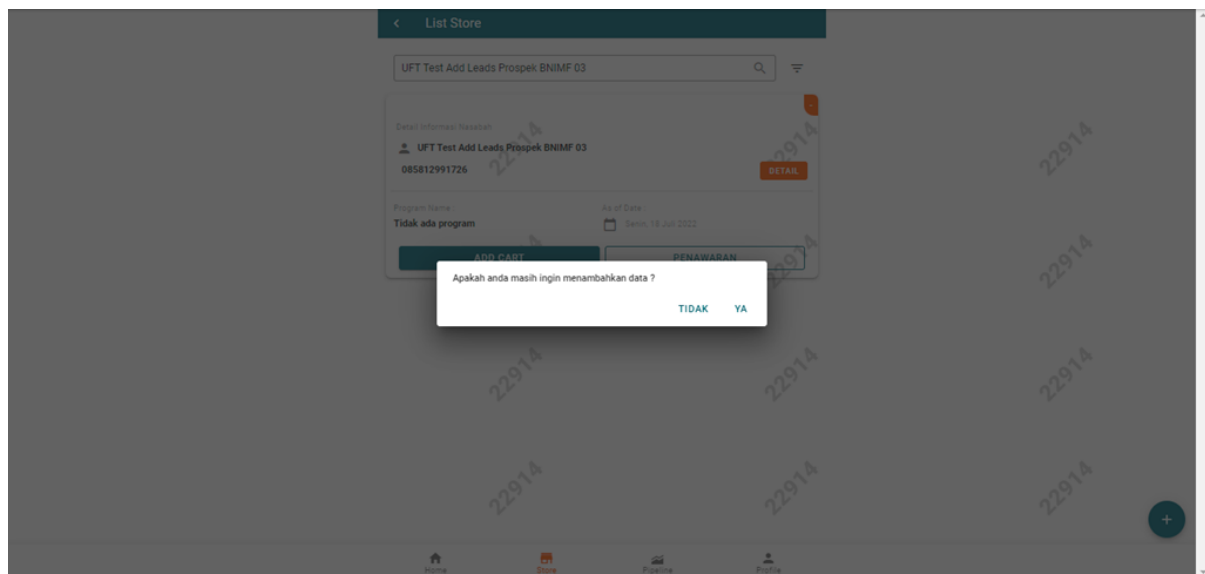


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### 13. Pilih Button Ok Pada Dialog Informasi

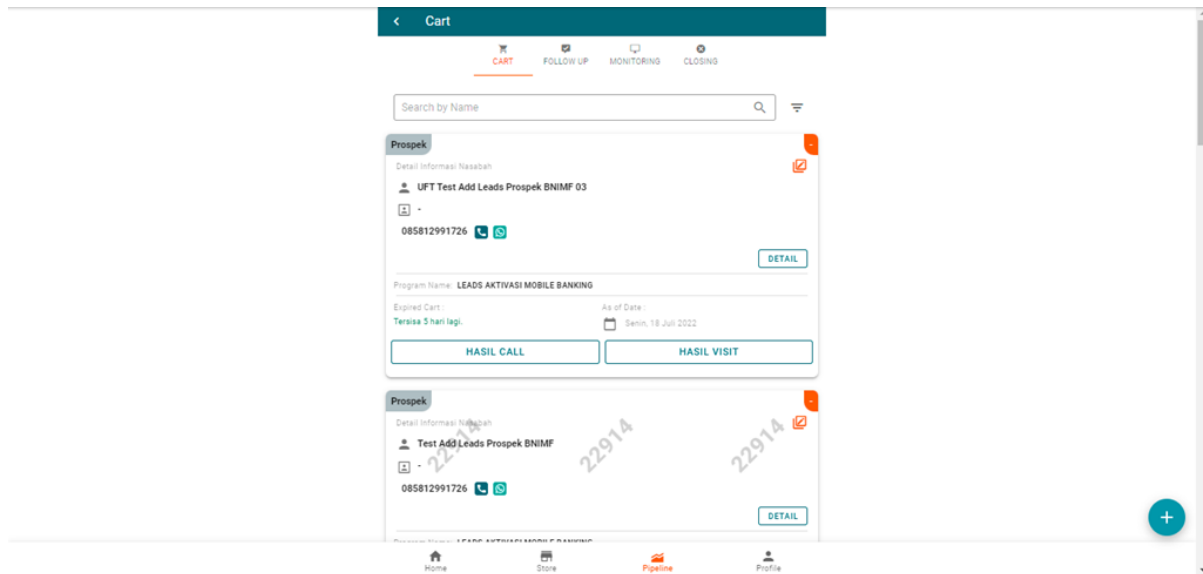


### 14. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

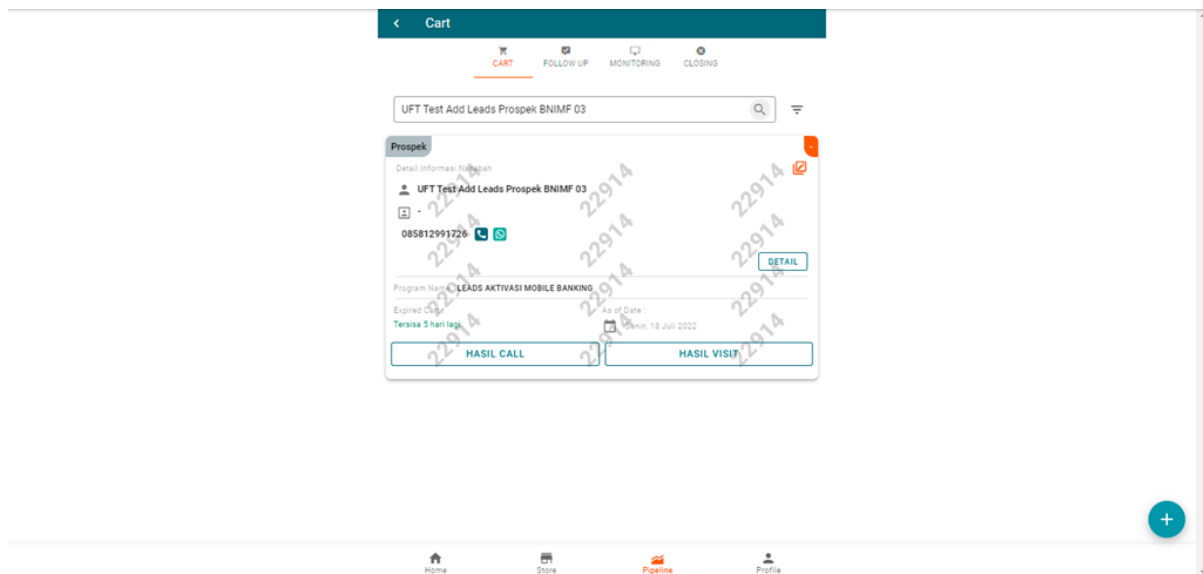


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## 15. Masuk Ke Halaman Chart



## 16. Berikut Data Sesuai Filter

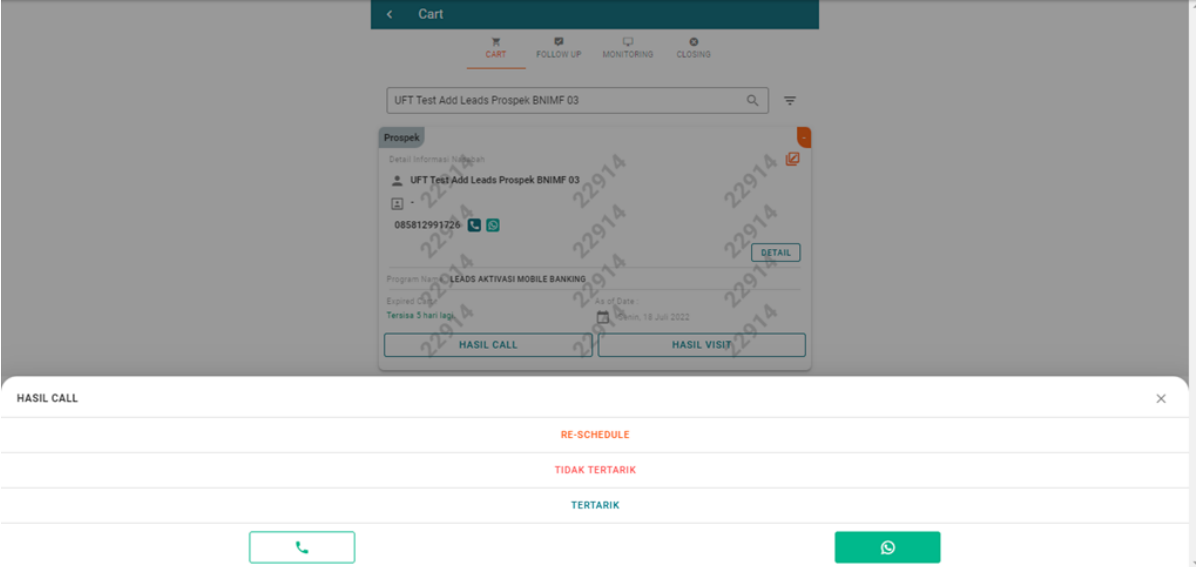


## 17. Click Button Hasil Call



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## 18. Pilih Tertarik



Cart

UFT Test Add Leads Prospek BNIMF 03

Prospek

Detail Informasi Prospek

UFT Test Add Leads Prospek BNIMF 03

085812991726

Program Name: LEADS AKTIVASI MOBILE BANKING

Expired On: 18 Jul 2022

Tersisa 5 hari lagi

HASIL CALL

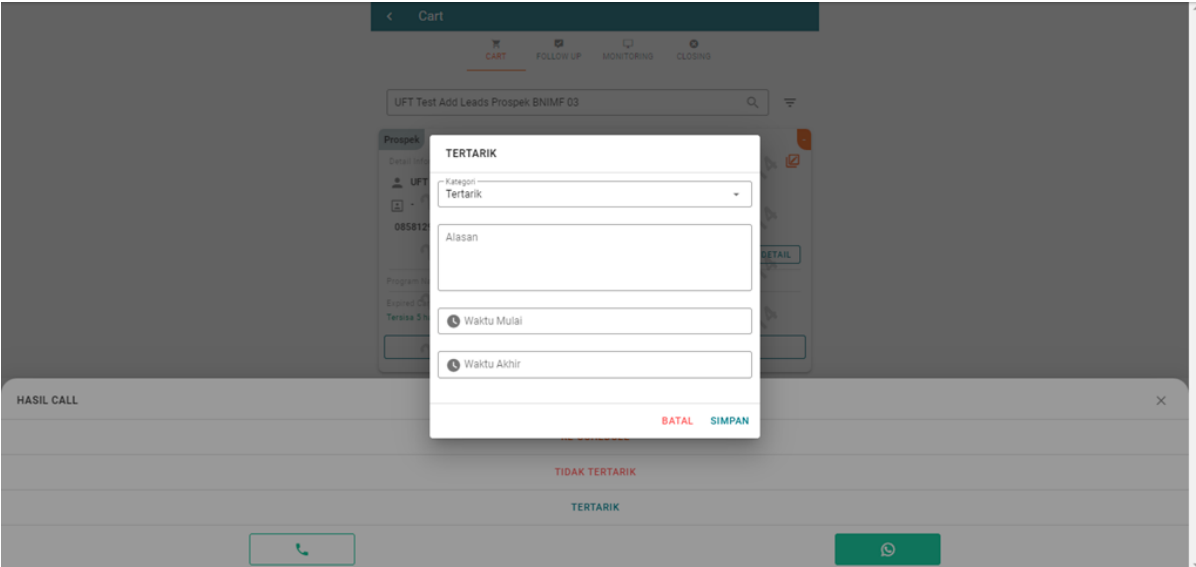
RE-SCHEDULE

TIDAK TERTARIK

TERTARIK

HASIL VISIT

## 19. Muncul Form Tertarik



Cart

UFT Test Add Leads Prospek BNIMF 03

Prospek

Detail Informasi Prospek

UFT Test Add Leads Prospek BNIMF 03

085812

Program Name: LEADS AKTIVASI MOBILE BANKING

Expired On: 18 Jul 2022

Tersisa 5 hari lagi

HASIL CALL

TERTARIK

Kategori: Tertarik

Alasan

Waktu Mulai

Waktu Akhir

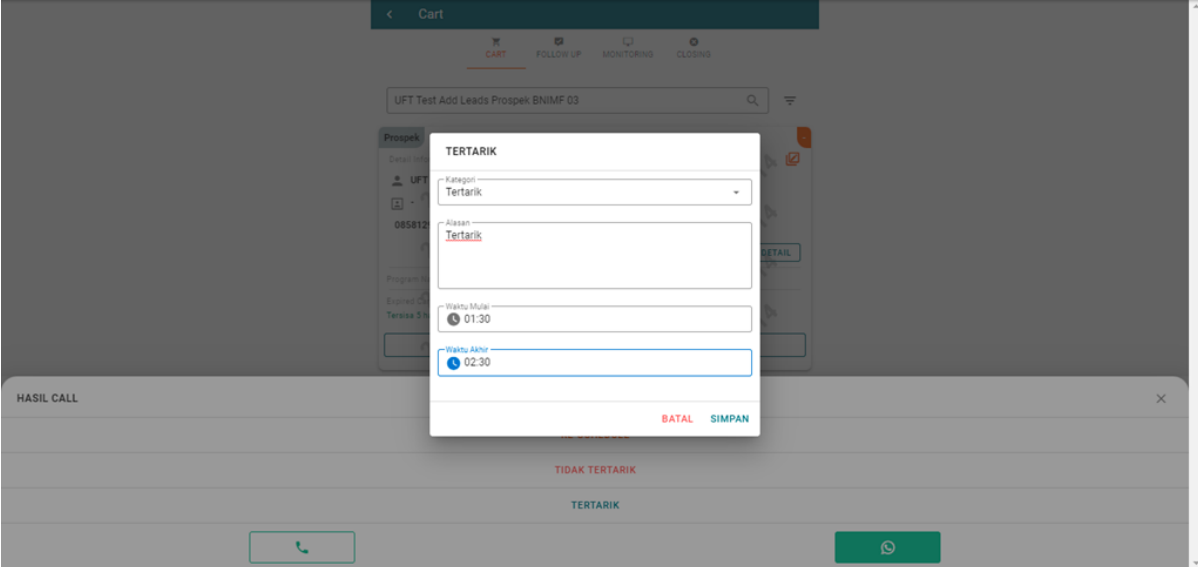
BATAL SIMPAN

TIDAK TERTARIK

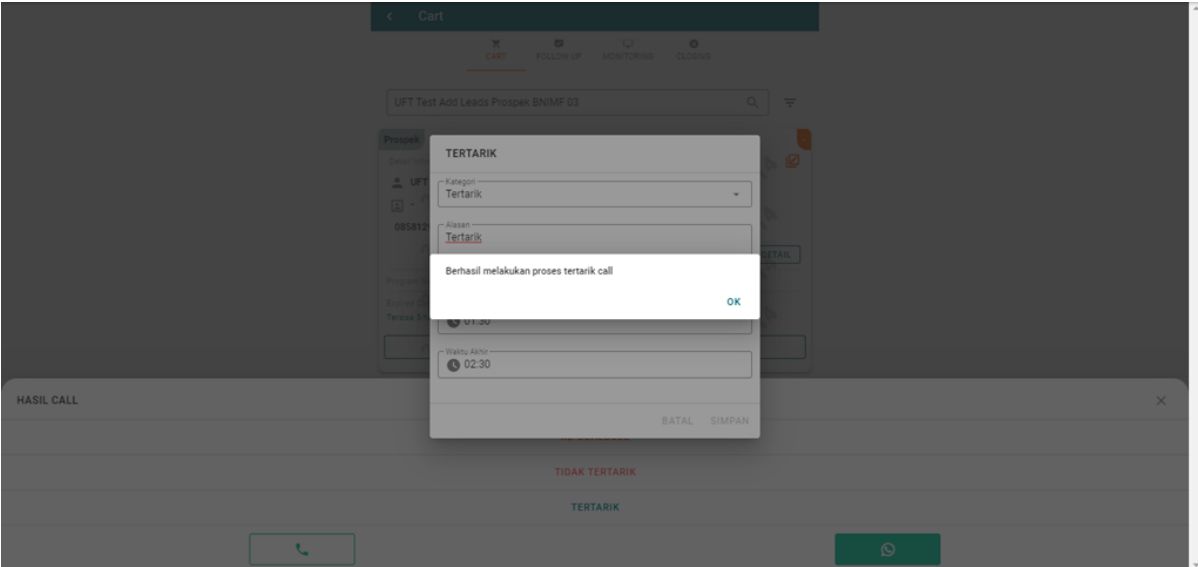
TERTARIK

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## 20. Isi Semua Form dan Simpan



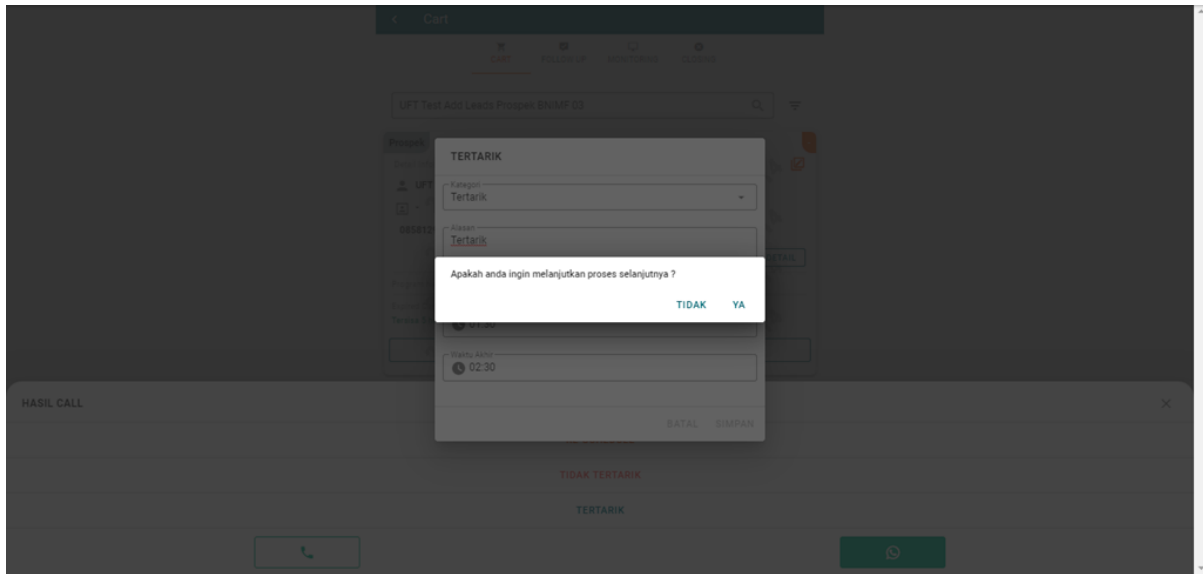
## 21. Klik Ok Pada Dialog Informasi



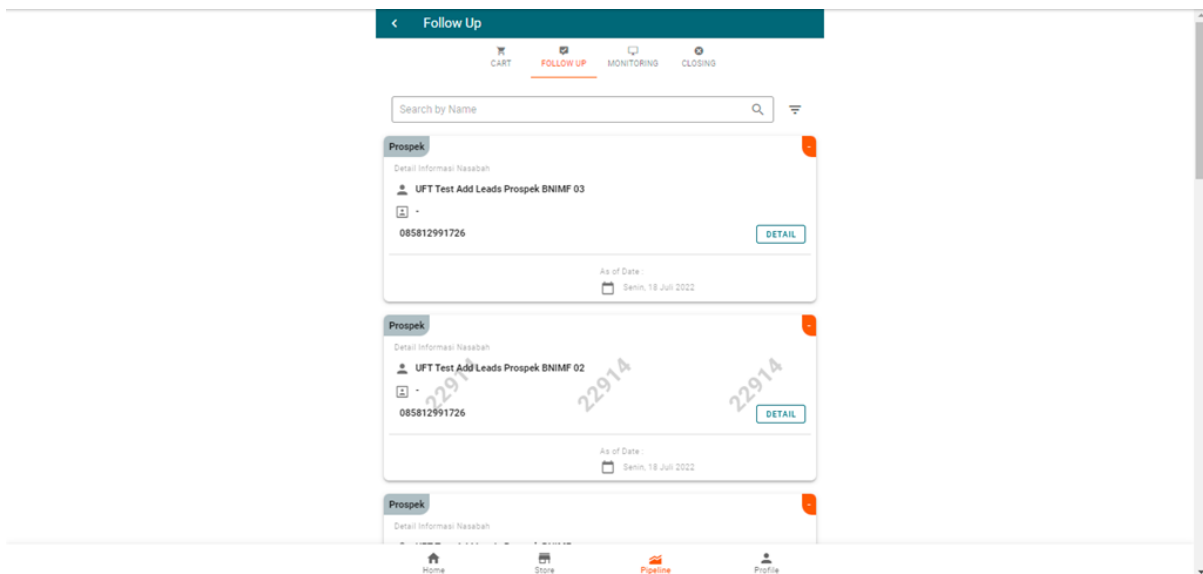


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## 22. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up

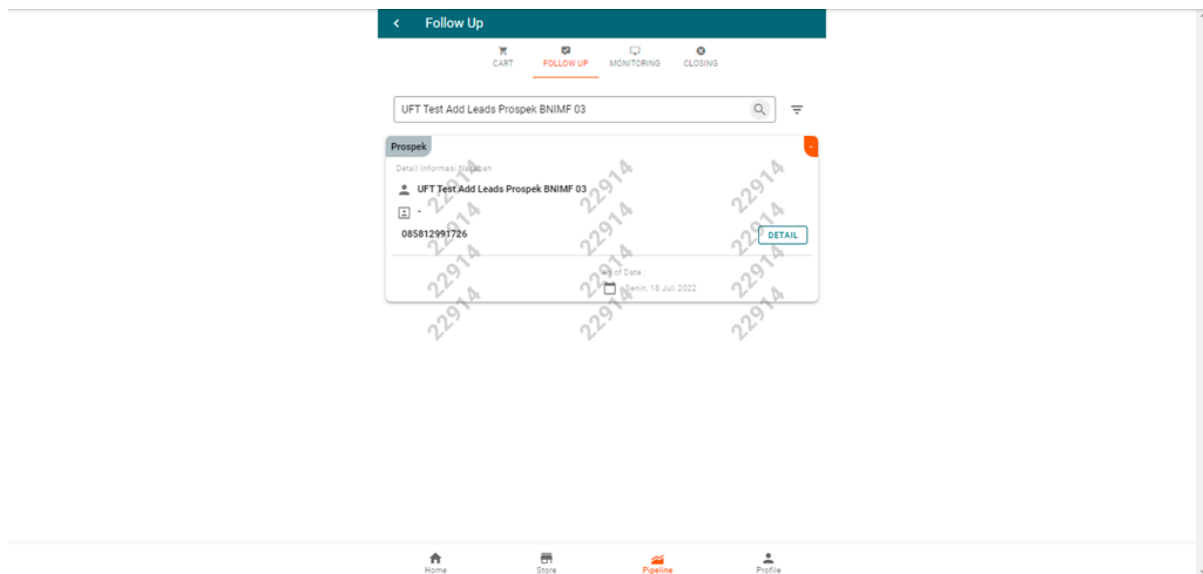


## 23. Masuk Ke Halaman Follow Up



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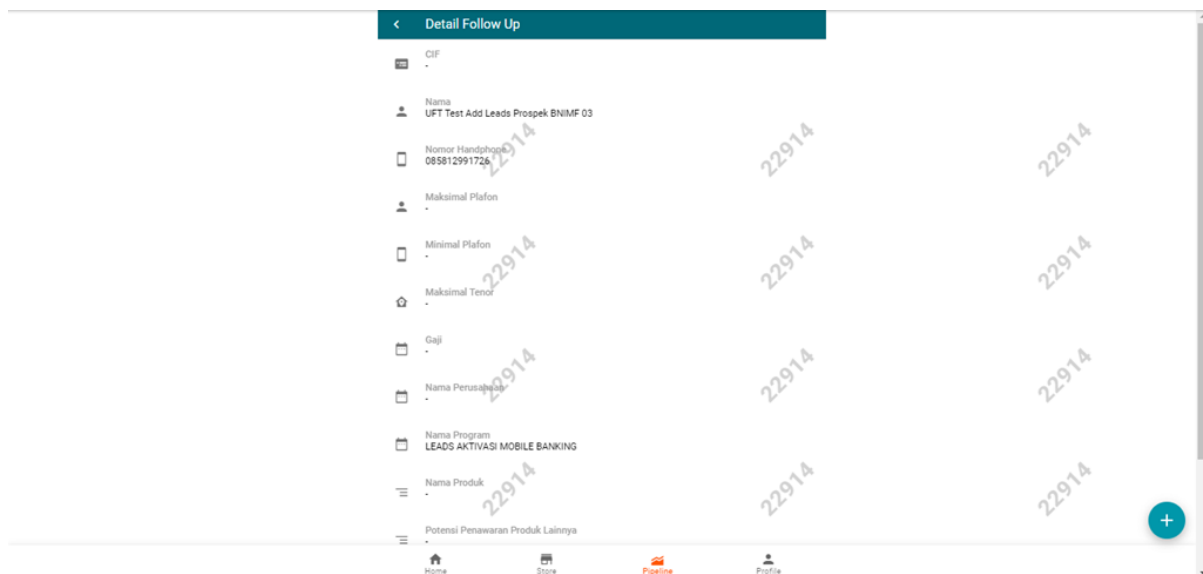
## 24. Berikut Data Sesuai Filter



## 25. Klik Button Detail

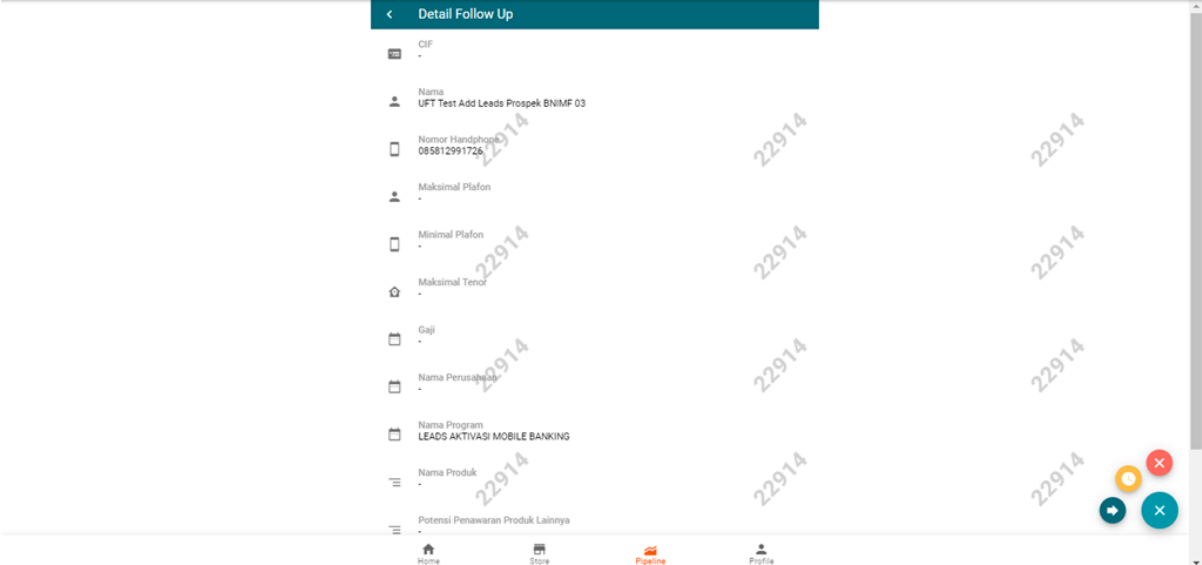


## 26. Klik Button Menu Pada Pojok Kiri

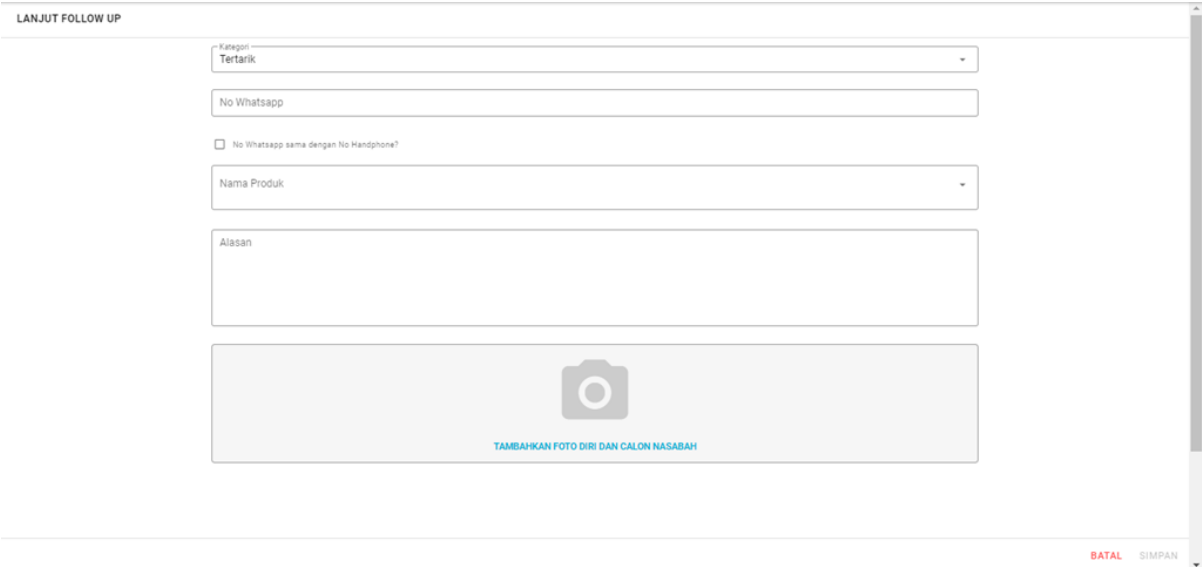


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## 27. Klik Button Menu Send



## 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

- ☐ BNIMF - Car Ownership Program (COP)
- ☐ BNIMF - Computer / Laptop Ownership Program (COOP)
- ☐ BNIMF - Elektronik
- ☐ BNIMF - Jasa Pendidikan

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

## 30. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori  
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk  
BNIMF

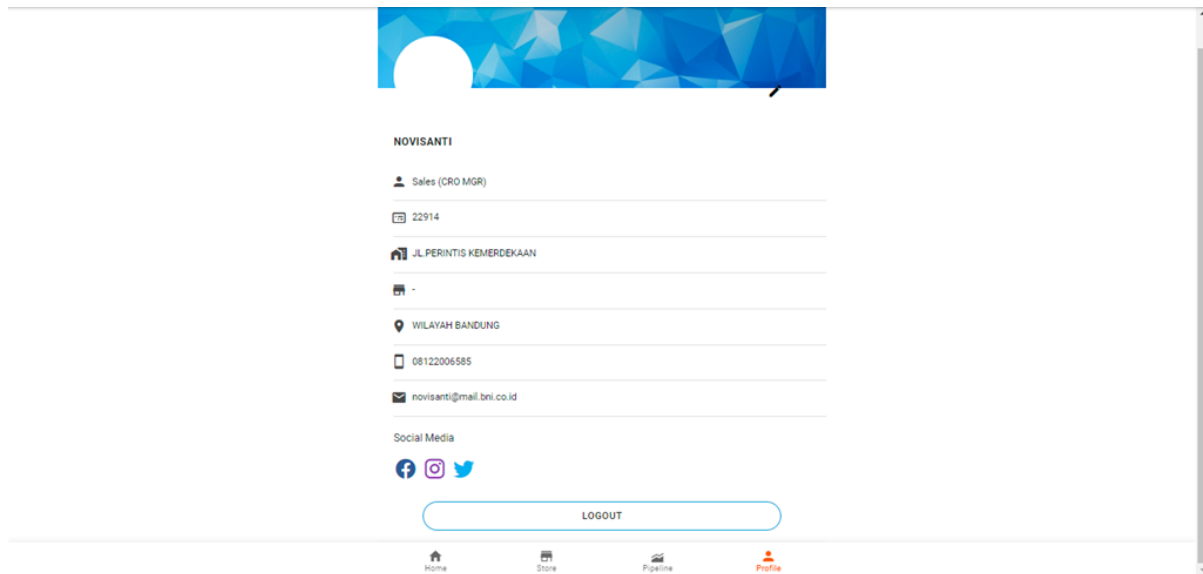
- ☐ BNIMF - Kendaraan Roda 4 (Baru / Bekas)
- ☐ BNIMF - KPR / KPA (Baru / Bekas)
- ☐ BNIMF - Motorcycle Ownership Program (MOP)
- ☐ BNIMF - Peralatan Rumah Tangga

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

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### 31. Pilih Logout Pada Menu Profile



### 32. Berhasil Logout

