

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Aug 2022 17:23:29,885
Short	Automation Test Execution Document	End Date	15 Aug 2022 17:26:10,528
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

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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
DGS-189	Penambahan Kriteria Lead yang ada di Store, termasuk Free, Dedicated, Kelolaan dan Prospek.	1. Login digisales portal sebagai admin SLN 2. Add leads free dan dedicated menggunakan menu upload data leads	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload Data Leads	Passed
			5. Berhasil Upload Data Leads	Passed
			6. Berhasil Logout	Passed
			7. Berikut File Yang Digunakan	Done
			8. Berikut File Yang Digunakan	Done
DGS-189	Cek Data Leads Free dan Dedicated	1. Login digisales mobile sebagai Sales 2. Buka Store, Cek data Free dan Dedicated 3. Cek data pada database	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Pilih Navigasi Store	Done
			4. Pilih Navigasi Store	Done
			5. Masuk Ke Sub Menu Free	Passed
			6. Pilih Navigasi Store	Done
			7. Pilih Navigasi Store	Done
			8. Masuk Ke Sub Menu Dedicated	Passed
			9. Pilih Navigasi Store	Done
			10. Pilih Logout Pada Menu Profile	Done
			11. 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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DGS-189

Use Case Description

Penambahan Kriteria Lead yang ada di Store, termasuk Free, Dedicated, Kelolaan dan Prospek.

Scenario Description

1. Login digisales portal sebagai admin SLN 2. Add leads free dan dedicated menggunakan menu upload data leads

Preparations

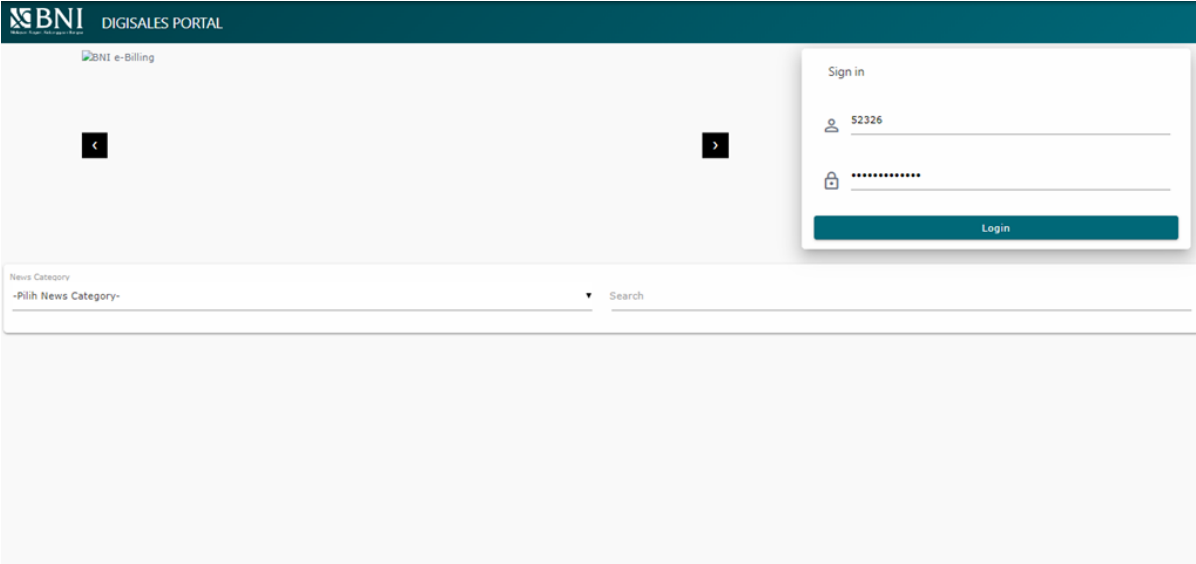
01. Login Sebagai : Admin SLN

Exit Criteria

Berhasil menambahkan Leads (proses eksisting)

Test Steps


1. Input Data Login



UserID: 52326

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326


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 eksripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Log Pengiriman WA

Perolehan FBI

F-Channel

Halaman Utama

Master > Home > Index

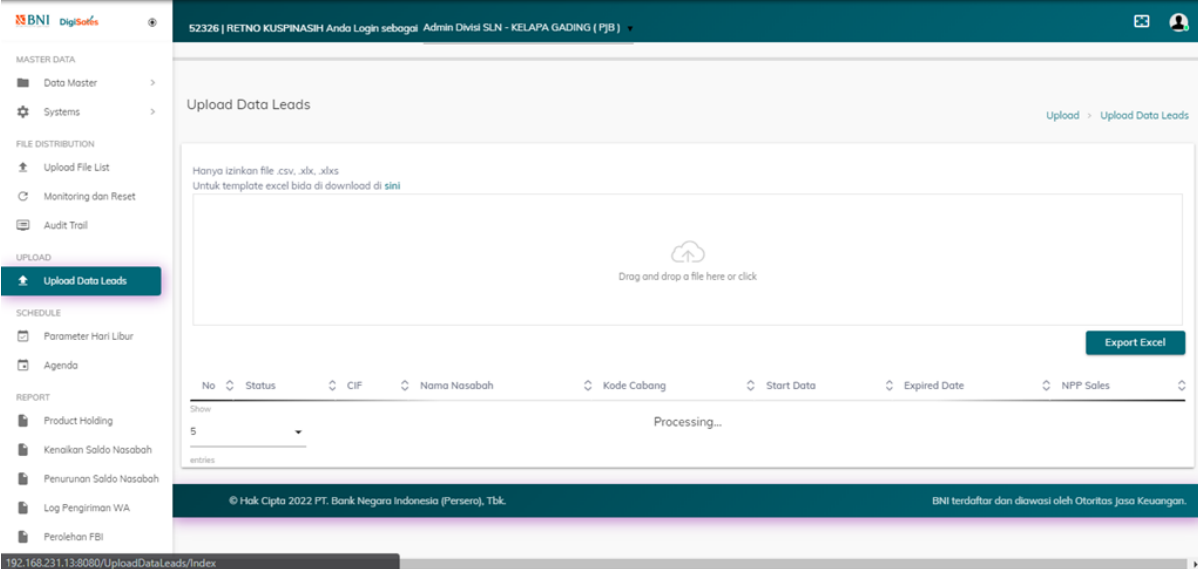
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Upload Data Leads



52326 | RETNO KUSPINASIH Ando Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Upload Data Leads

Hanya izinkan file .csv, .xlsx
Untuk template excel bida di download di sini

Drag and drop a file here or click

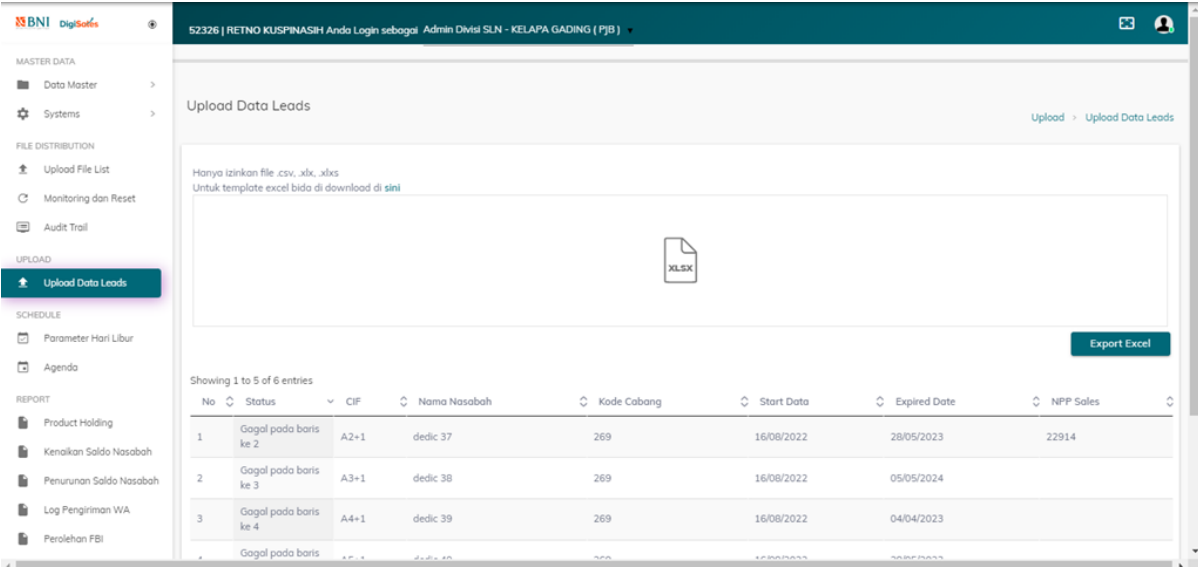
Export Excel

No	Status	CIF	Nama Nasabah	Kode Cabang	Start Date	Expired Date	NPP Sales
Processing...							

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192.168.231.13:8080/UploadDataLeads/index

5. Berhasil Upload Data Leads



52326 | RETNO KUSPINASIH Ando Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Upload Data Leads

Hanya izinkan file .csv, .xlsx
Untuk template excel bida di download di sini

Export Excel

Showing 1 to 5 of 6 entries

No	Status	CIF	Nama Nasabah	Kode Cabang	Start Date	Expired Date	NPP Sales
1	Gagal pada baris ke 2	A2+1	dedic 37	269	16/08/2022	28/05/2023	22914
2	Gagal pada baris ke 3	A3+1	dedic 38	269	16/08/2022	05/05/2024	
3	Gagal pada baris ke 4	A4+1	dedic 39	269	16/08/2022	04/04/2023	
4	Gagal pada baris ke 5	A5+1	dedic 40	269	16/08/2022	03/04/2023	

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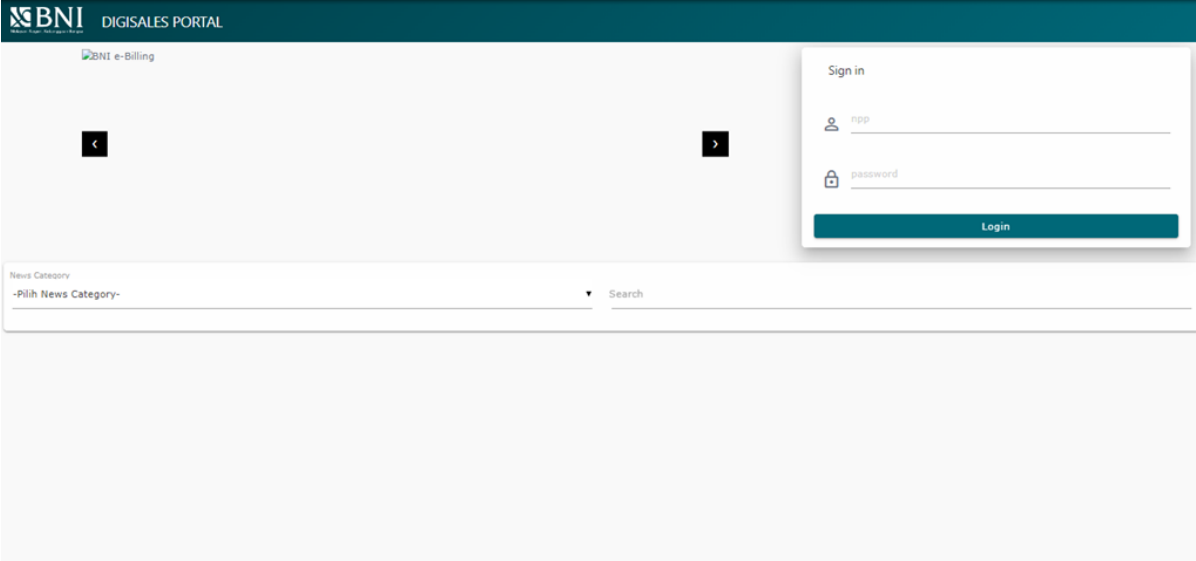
Project No
Project Type
Short
Description

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CR-IR-MR
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Start Date
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15 Aug 2022 17:23:29,885
15 Aug 2022 17:26:10,528

6. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

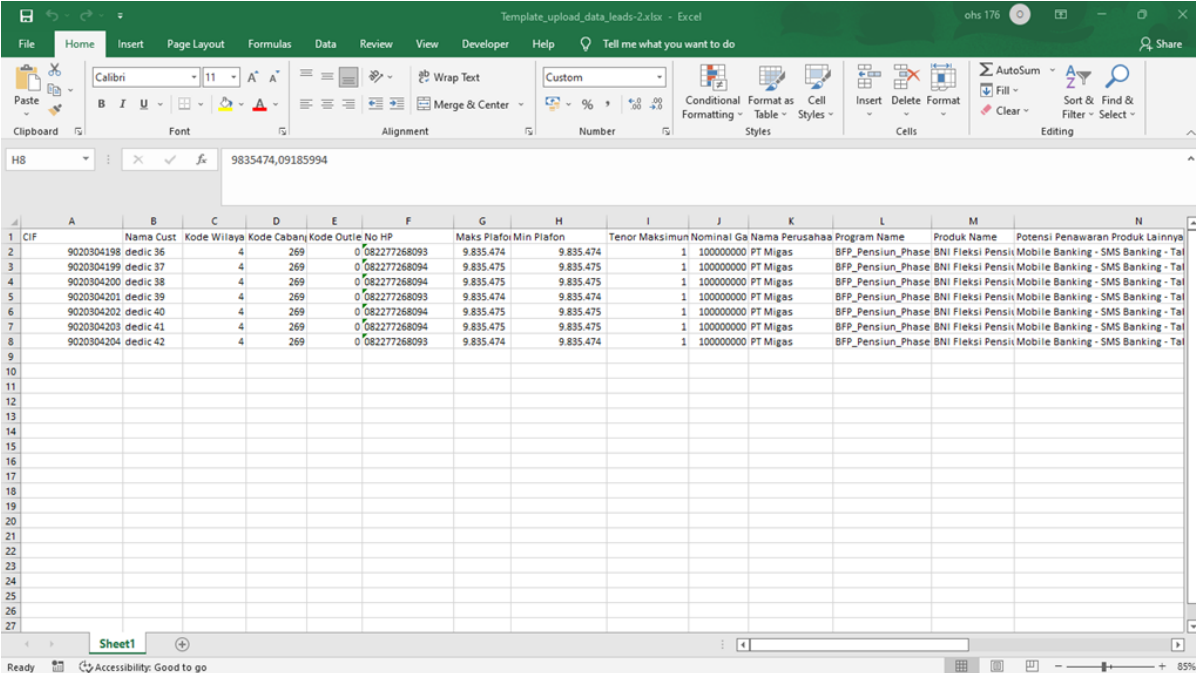
password

Login

News Category
-Pilih News Category-

Search

7. Berikut File Yang Digunakan



	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	CIF	Nama Cust	Kode Wilaya	Kode Cabang	Kode Outlet	No HP	Maks Plafon	Min Plafon	Tenor Maksimun	Nominal Ga	Nama Perusahaan	Program Name	Produk Name	Potensi Penawaran Produk Lainnya
2	9020304198	dedic 36	4	269	0	082277268093	9.835.474	9.835.474	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
3	9020304199	dedic 37	4	269	0	082277268094	9.835.475	9.835.475	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
4	9020304200	dedic 38	4	269	0	082277268094	9.835.475	9.835.475	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
5	9020304201	dedic 39	4	269	0	082277268093	9.835.474	9.835.474	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
6	9020304202	dedic 40	4	269	0	082277268094	9.835.475	9.835.475	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
7	9020304203	dedic 41	4	269	0	082277268094	9.835.475	9.835.475	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
8	9020304204	dedic 42	4	269	0	082277268093	9.835.474	9.835.474	1	1000000000	PT Migas	BFP_Pensiun_Phase	BNI Fleksi Pensi Mobile Banking - SMS Banking - Tal	
9														
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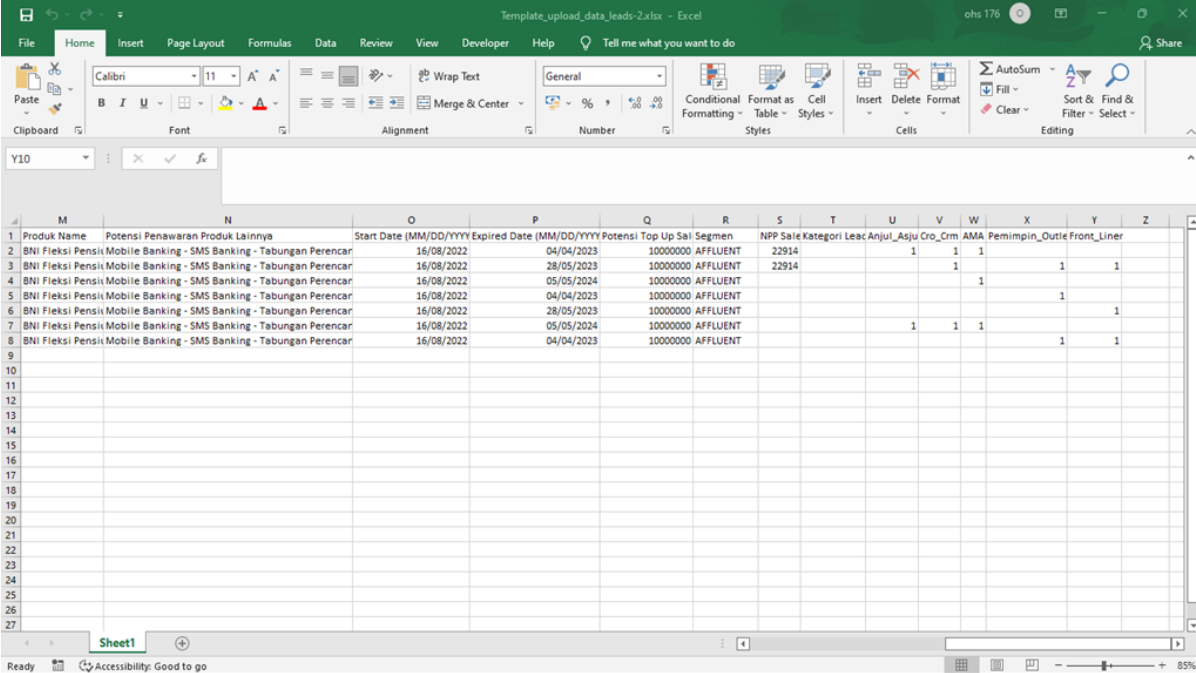
Project No
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CR-IR-MR
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Tester
Start Date
End Date

Automation Team
15 Aug 2022 17:23:29,885
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8. Berikut File Yang Digunakan



	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
	Produk Name	Potensi Penawaran Produk Lainnya	Start Date (MM/DD/YYYY)	Expired Date (MM/DD/YYYY)	Potensi Top Up Sal	Segmen	NPP Sale Kategori	Lead Anjulu	Asju Cro_Crm	AMA	Pemimpin_Outle	Front_Line		
2	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	04/04/2023	10000000	AFFLUENT	22914		1	1				
3	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	28/05/2023	10000000	AFFLUENT	22914			1		1	1	
4	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	05/05/2024	10000000	AFFLUENT				1				
5	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	04/04/2023	10000000	AFFLUENT						1		
6	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	28/05/2023	10000000	AFFLUENT							1	
7	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	05/05/2024	10000000	AFFLUENT			1	1	1			
8	BNI Fleksi Pensiit Mobile Banking - SMS Banking - Tabungan Perencar		16/08/2022	04/04/2023	10000000	AFFLUENT						1	1	

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DGS-189

Use Case Description

Cek Data Leads Free dan Dedicated

Scenario Description

1. Login digisales mobile sebagai Sales 2. Buka Store, Cek data Free dan Dedicated 3. Cek data pada database

Preparations

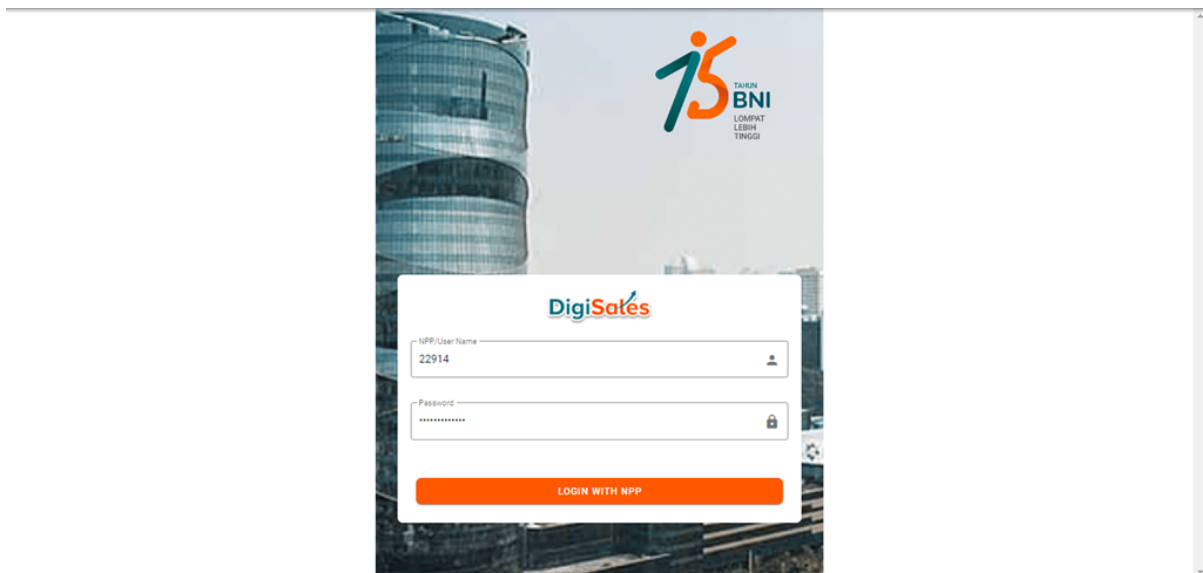
01. Login Sebagai : Sales

Exit Criteria

- Data pada Free dan Dedicated sudah muncul - Data yang ada pada database bisa ditampilkan

Test Steps

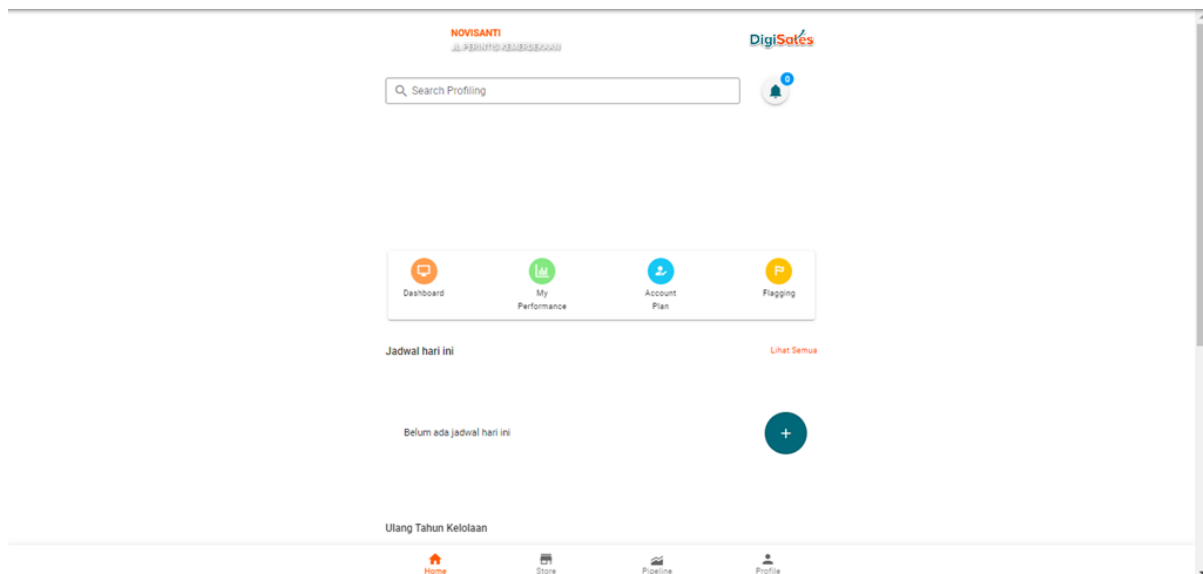
1. Input Data Login



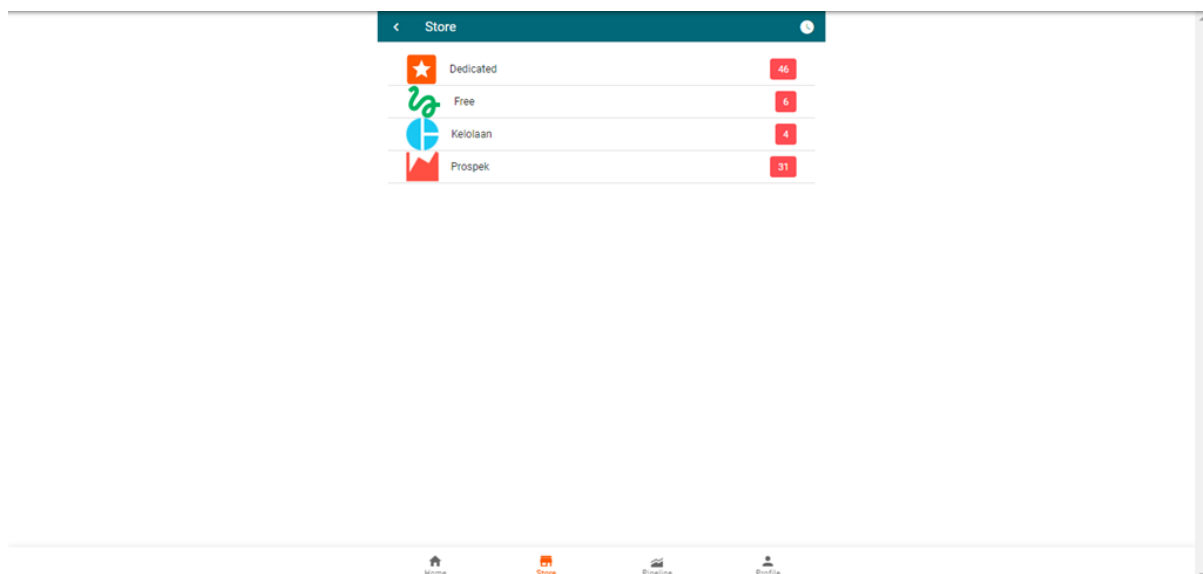
UserID: 22914

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2. Berhasil Login

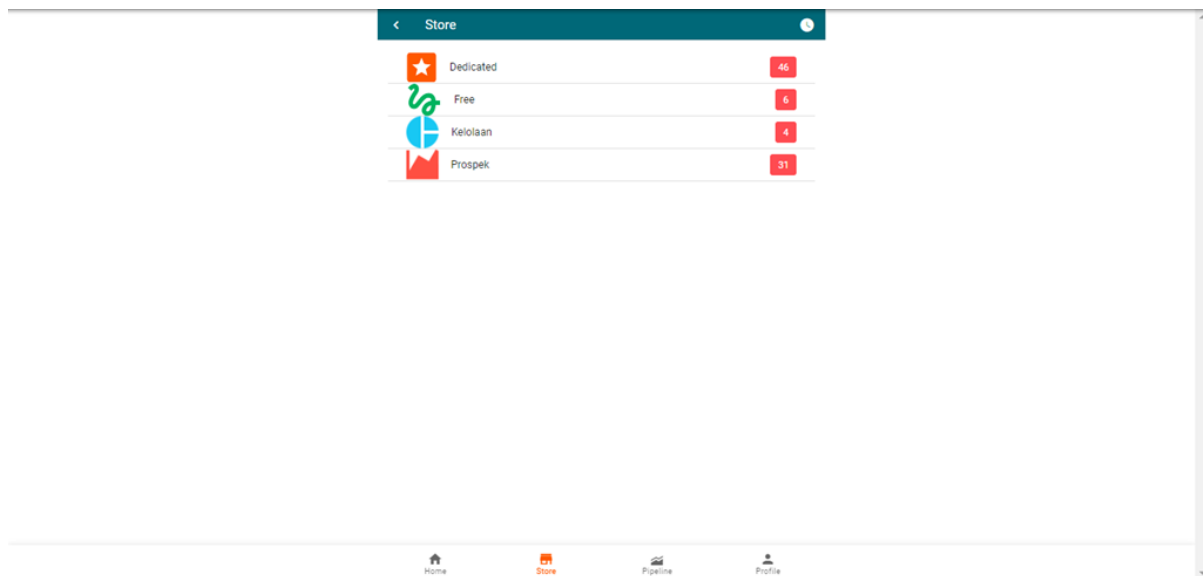


3. Pilih Navigasi Store

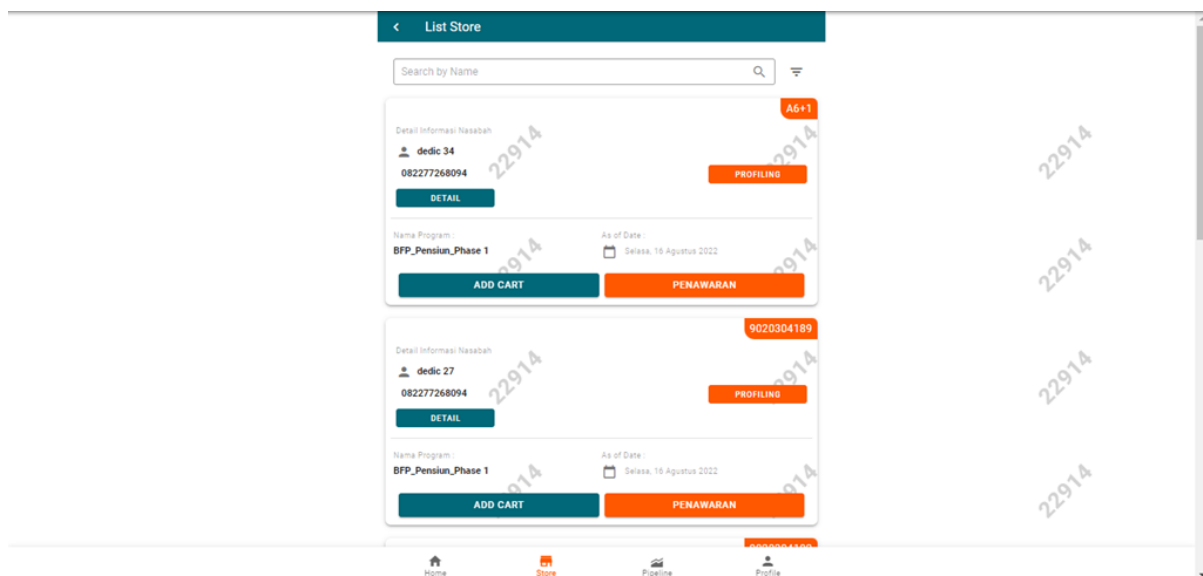


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4. Pilih Navigasi Store

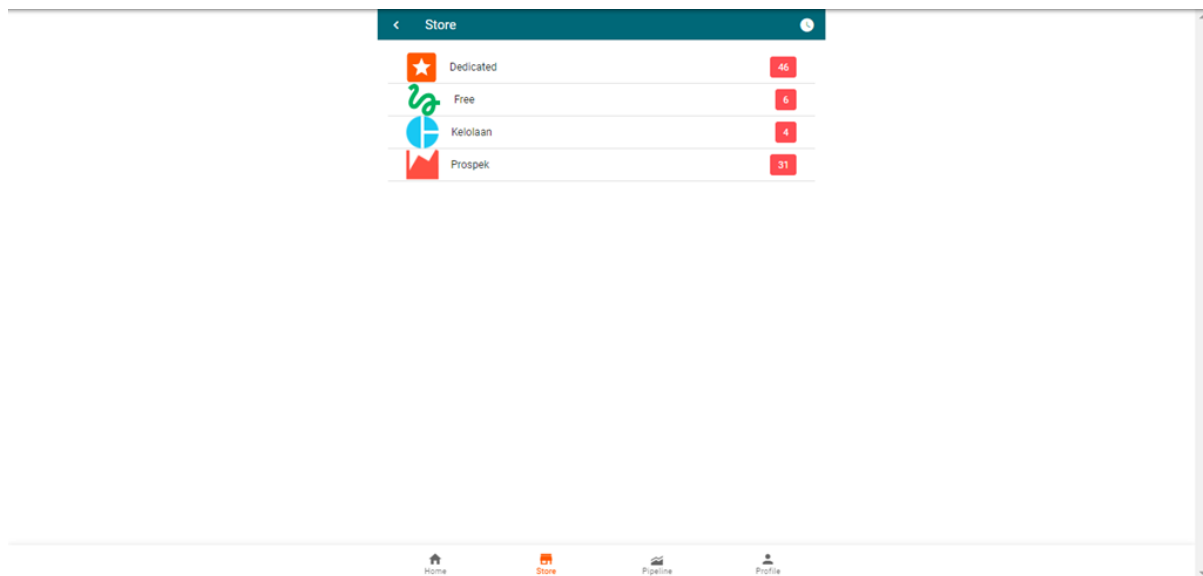


5. Masuk Ke Sub Menu Free

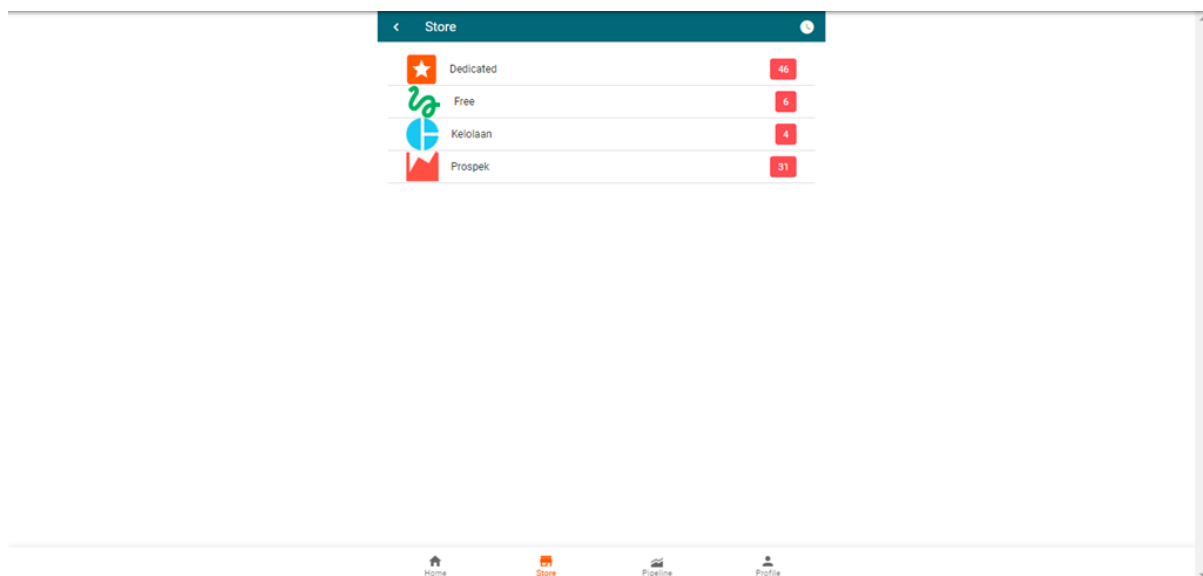


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6. Pilih Navigasi Store

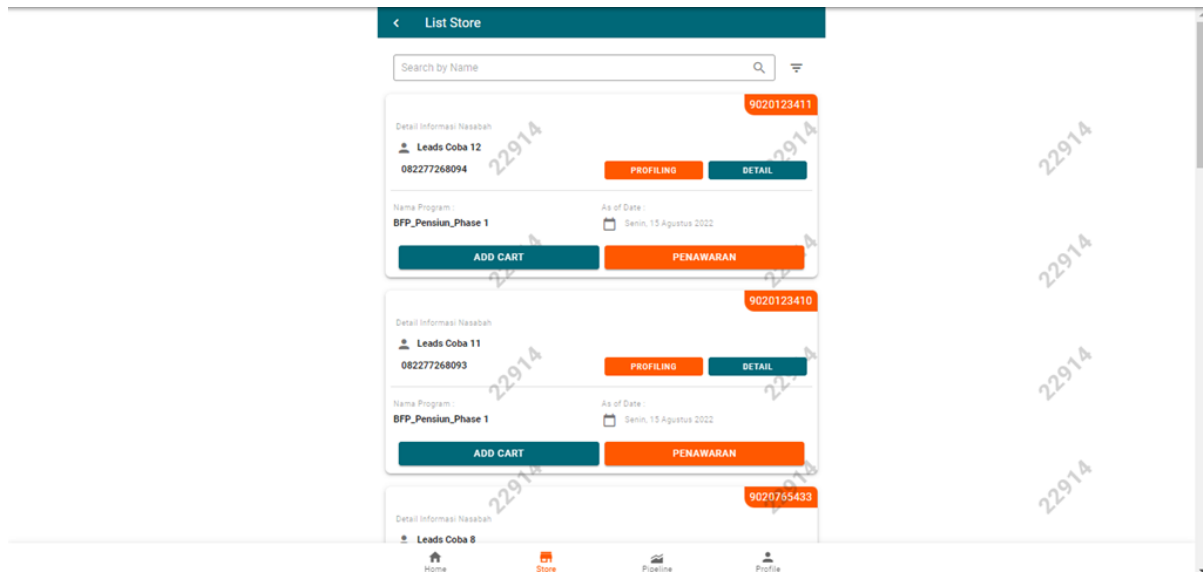


7. Pilih Navigasi Store

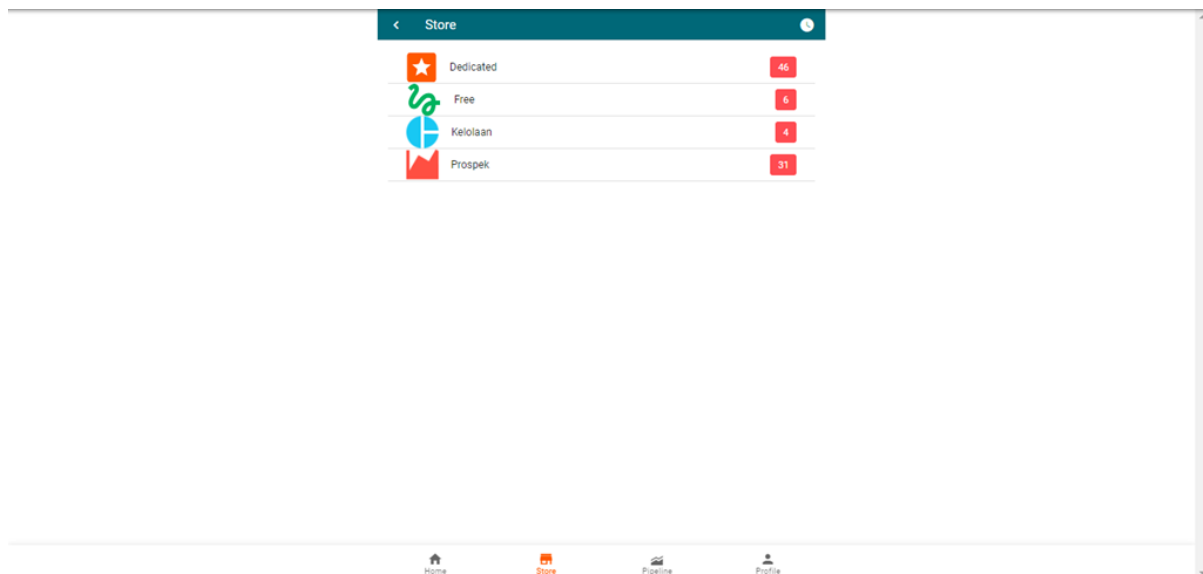


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8. Masuk Ke Sub Menu Dedicated

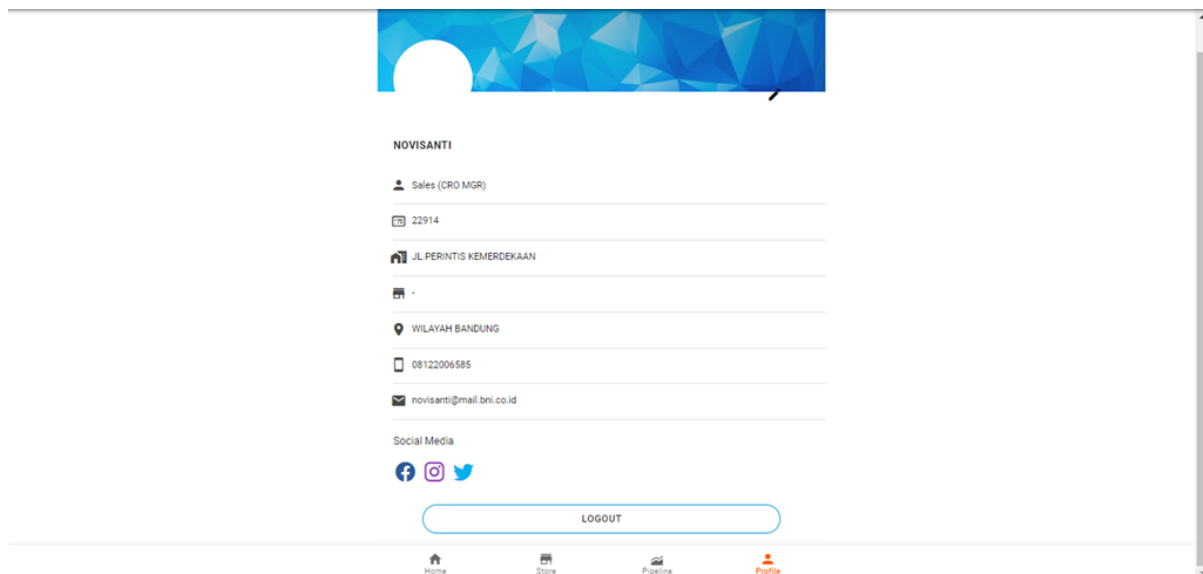


9. Pilih Navigasi Store



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10. Pilih Logout Pada Menu Profile



11. Berhasil Logout

