

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-15



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 15 Jul 2022 13:35:19,530 |
| Short | Automation Test Execution Document | End Date | 15 Jul 2022 13:39:22,741 |
| 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 |
|--------------|--------------|------------|-------|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------|
| DGS-191 | 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) | <ul style="list-style-type: none"> · Login pada aplikasi Digi Sales dengan menggunakan user Sales · Masuk ke Menu Pipeline tab Follow Up | 1. Input Data Login | Done |
| | | | 2. Berhasil Login | Passed |
| | | | 3. Pilih Navigasi Store | Done |
| | | | 4. Masuk Ke Menu Prospek | Passed |
| | | | 5. Klik Button Tambah dan Isi Field Tambah Leads Prospek | Done |
| | | | 6. Mengisi Field yang akan Ditambahkan ke Leads Prospek | Done |
| | | | 7. Data Berhasil Ditambahkan ke Leads Prospek | Passed |
| | | | 8. Berikut Data Tabel pada Leads Prospek | Passed |
| | | | 9. Berikut Data Sesuai Filter | Passed |
| | | | 10. Pilih Button Add Chart | Passed |
| | | | 11. Pilih Button Ya Pada Dialog Konfirmasi | Passed |
| | | | 12. Pilih Button Ok Pada Dialog Informasi | Passed |
| | | | 13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart | Passed |
| | | | 14. Masuk Ke Halaman Chart | Passed |
| | | | 15. Berikut Data Sesuai Filter | Passed |
| | | | 16. Click Button Hasil Call | Passed |
| | | | 17. Pilih Tertarik | Passed |
| | | | 18. Muncul Form Tertarik | Passed |
| | | | 19. Isi Semua Form dan Simpan | Done |
| | | | 20. Klik Ok Pada Dialog Informasi | Done |
| | | | 21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up | Done |
| | | | 22. Masuk Ke Halaman Follow Up | Passed |
| | | | 23. Berikut Data Sesuai Filter | Passed |
| | | | 24. Klik Button Detail | Passed |
| | | | 25. Klik Button Menu Pada Pojok Kiri | Passed |
| | | | 26. Klik Button Menu Send | Done |
| | | | 27. Klik Field Nama Produk Dan Cari BNIMF | Done |
| | | | 28. Berikut Menu Dropdown yang ada | Done |
| | | | 29. Berikut Menu Dropdown yang ada | Done |
| | | | 30. Pilih Logout Pada Menu Profile | Done |
| | | | 31. 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-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

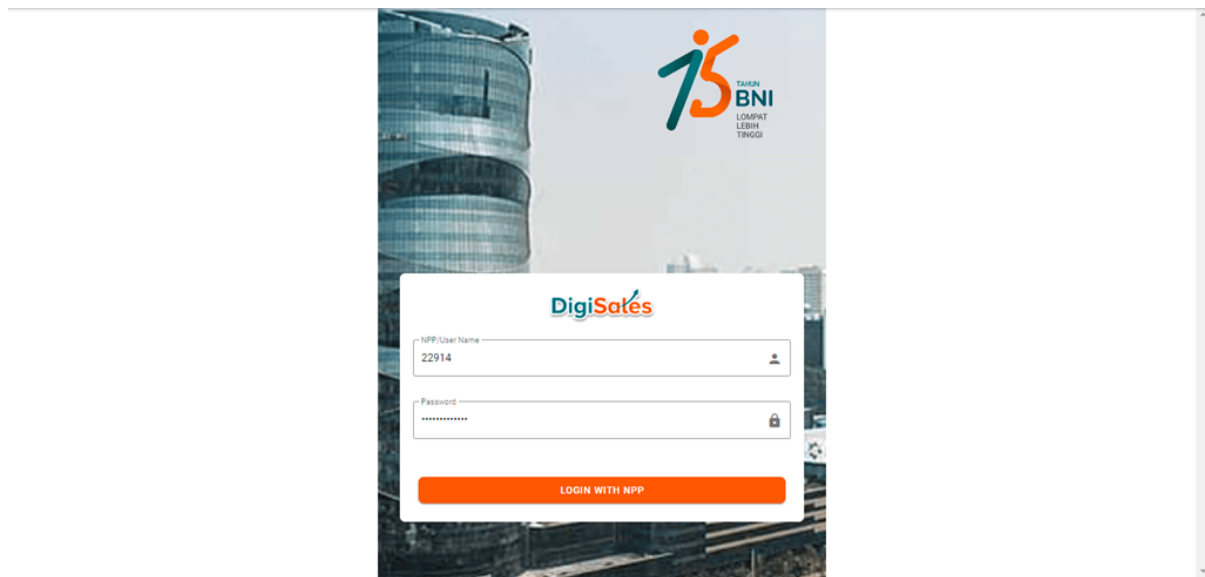
01. Login Sebagai : Sales

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

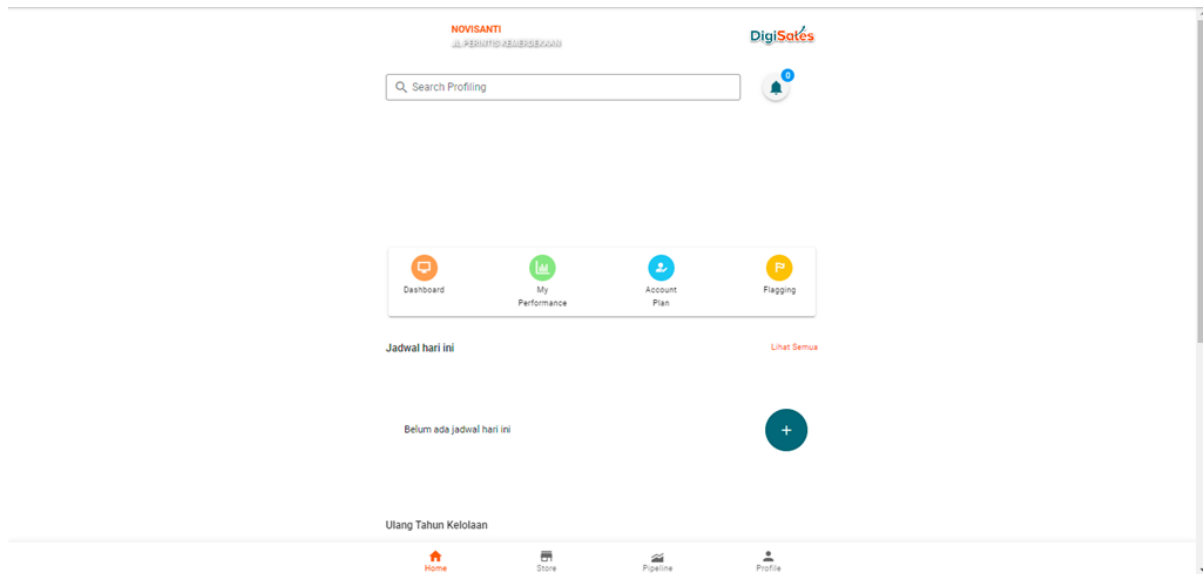
1. Input Data Login



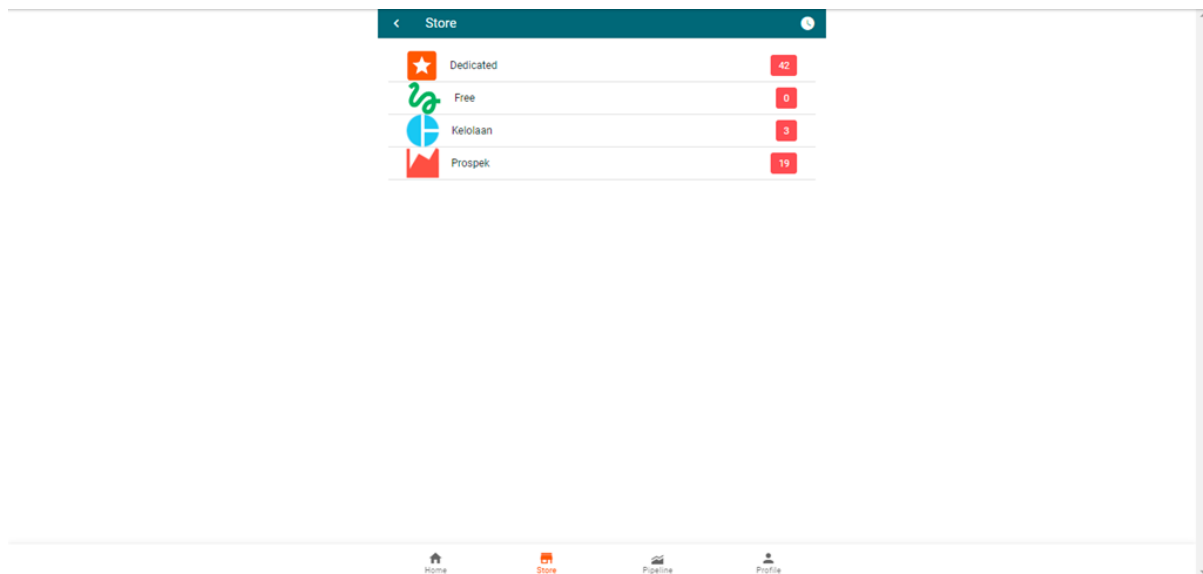
UserID: 22914

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2. Berhasil Login

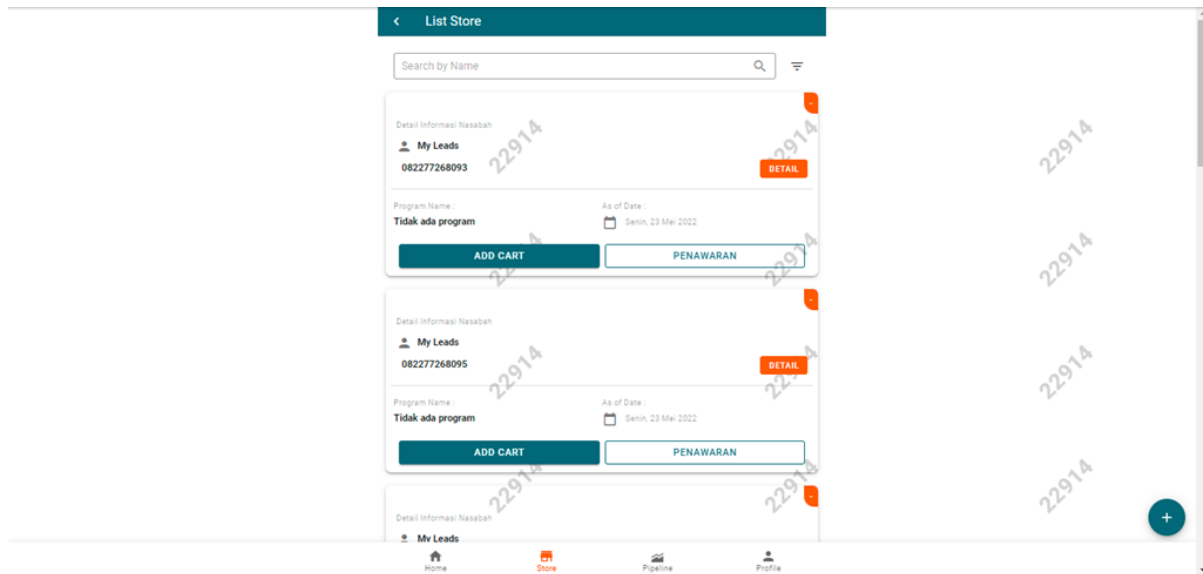


3. Pilih Navigasi Store

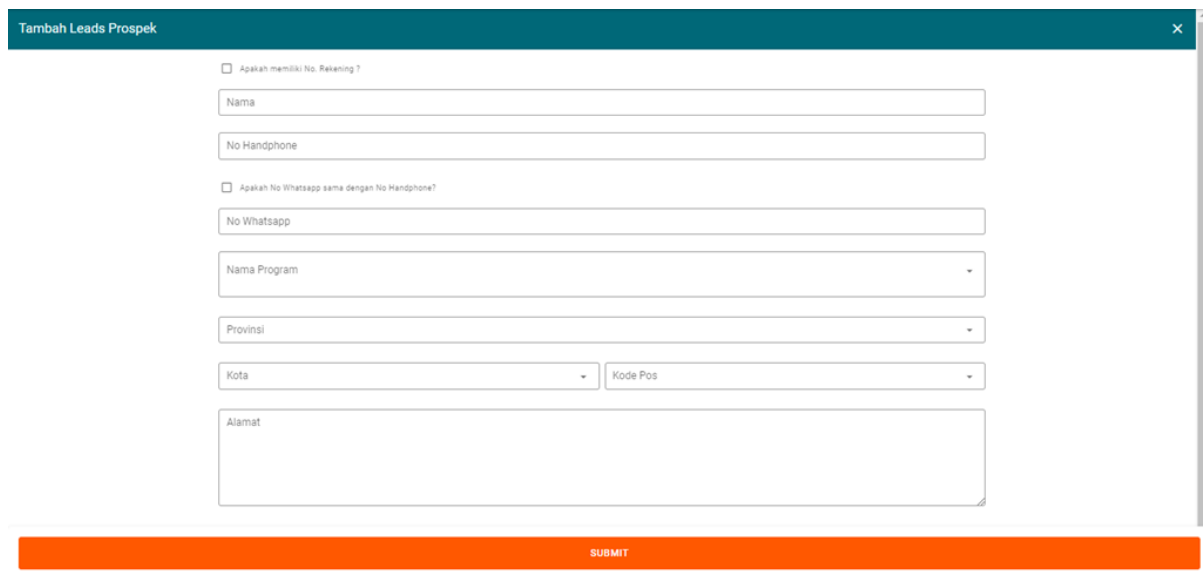


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4. Masuk Ke Menu Prospek



5. Klik Button Tambah dan Isi Field Tambah Leads Prospek



| | | | |
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6. Mengisi Field yang akan Ditambahkan ke Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Relating ?

Nama

UFT Test Add Leads Prospek BNIMF

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

7. Data Berhasil Ditambahkan ke 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

Berhasil menambahkan data prospek

OK

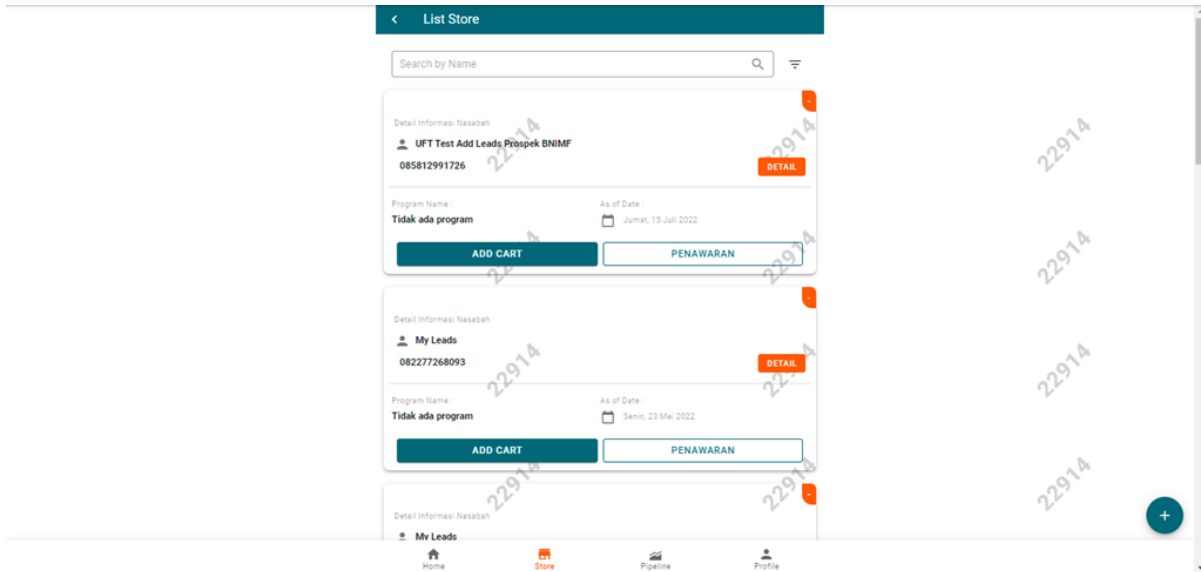
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

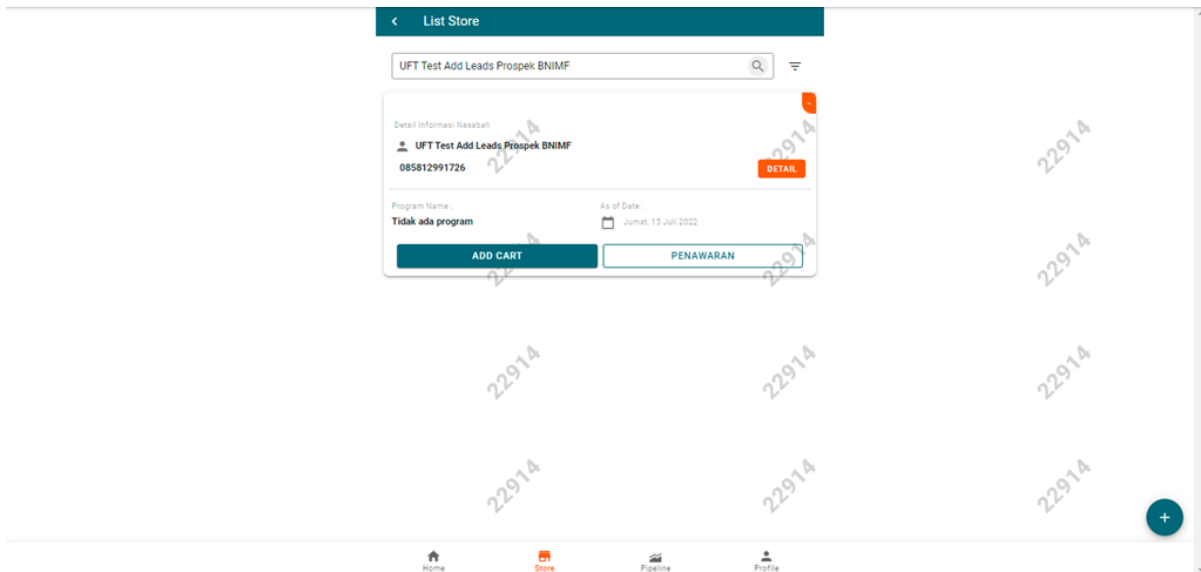
Tester
Start Date
End Date

Automation Team
15 Jul 2022 13:35:19,530
15 Jul 2022 13:39:22,741

8. Berikut Data Tabel pada Leads Prospek



9. Berikut Data Sesuai Filter

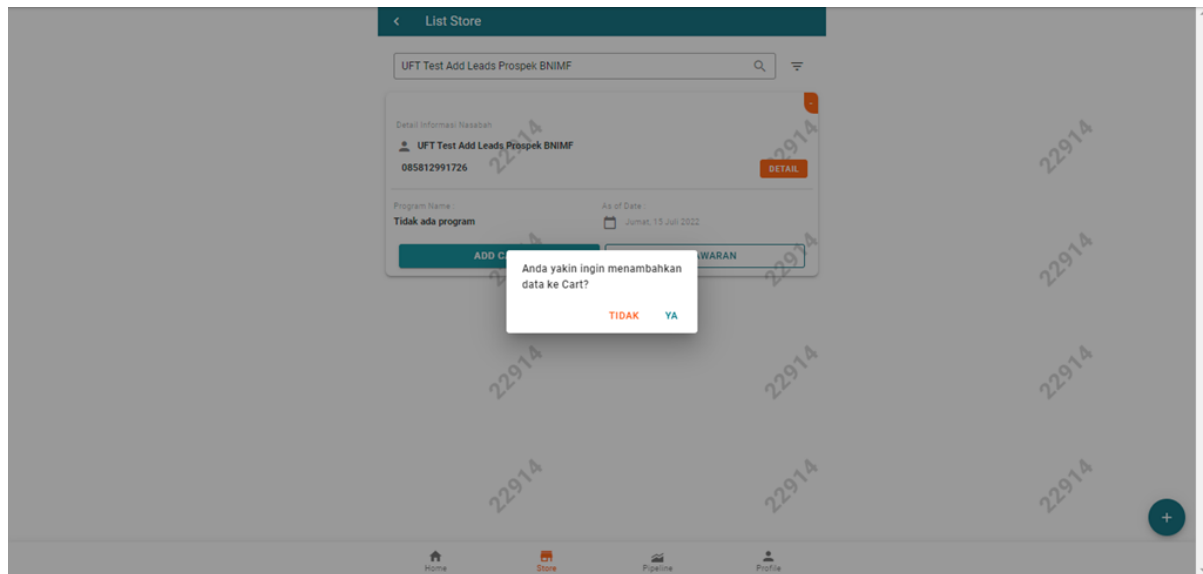


10. Pilih Button Add Chart

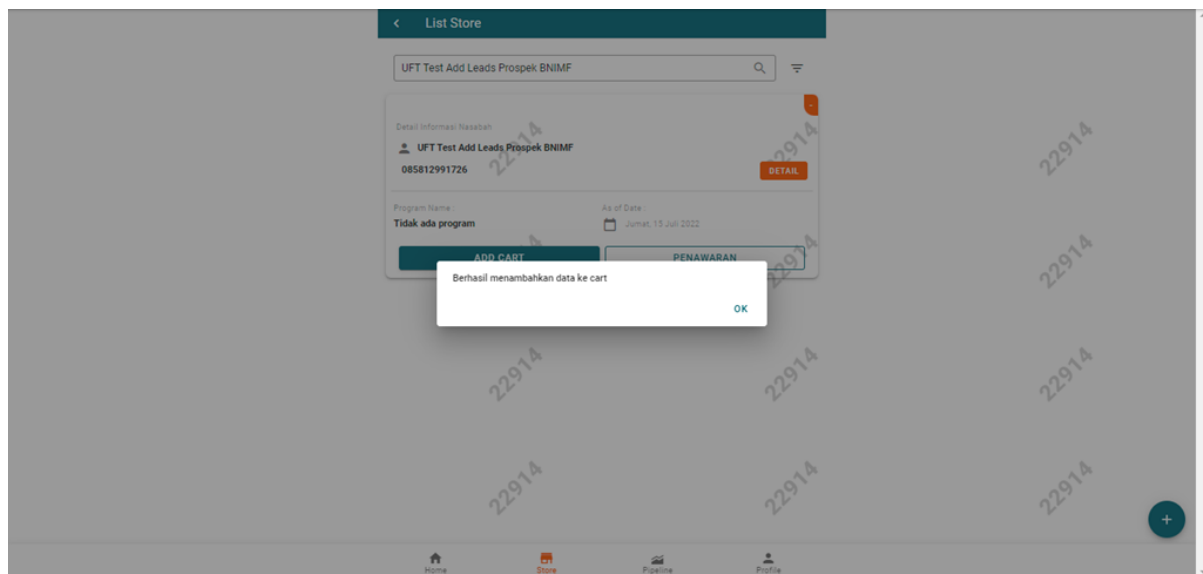
ADD CART

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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11. Pilih Button Ya Pada Dialog Konfirmasi

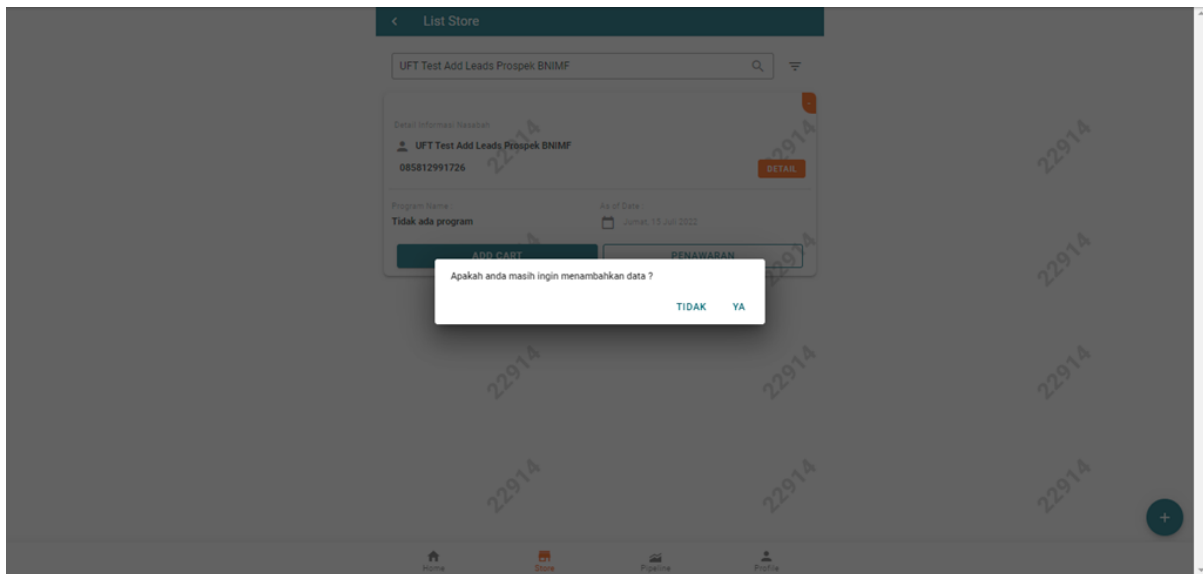


12. Pilih Button Ok Pada Dialog Informasi

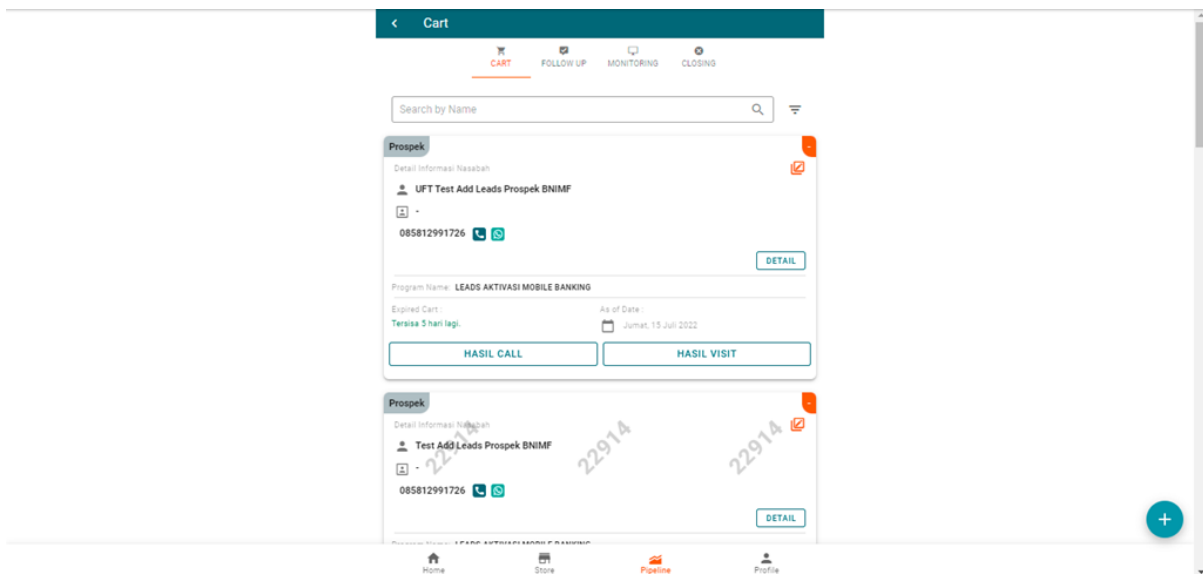


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13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

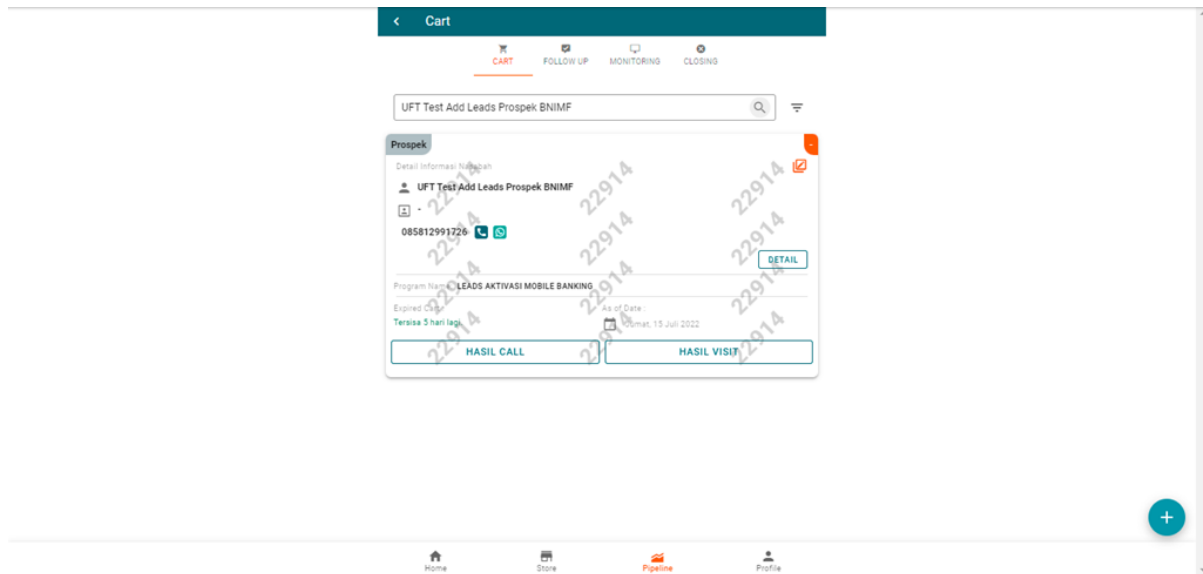


14. Masuk Ke Halaman Chart



| | | | |
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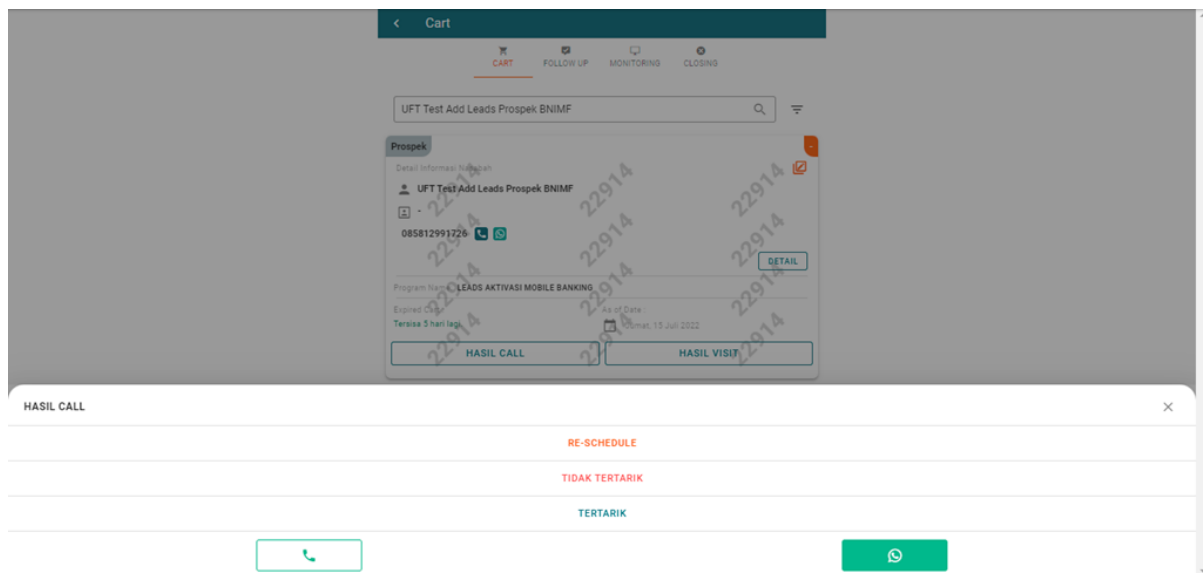
15. Berikut Data Sesuai Filter



16. Click Button Hasil Call

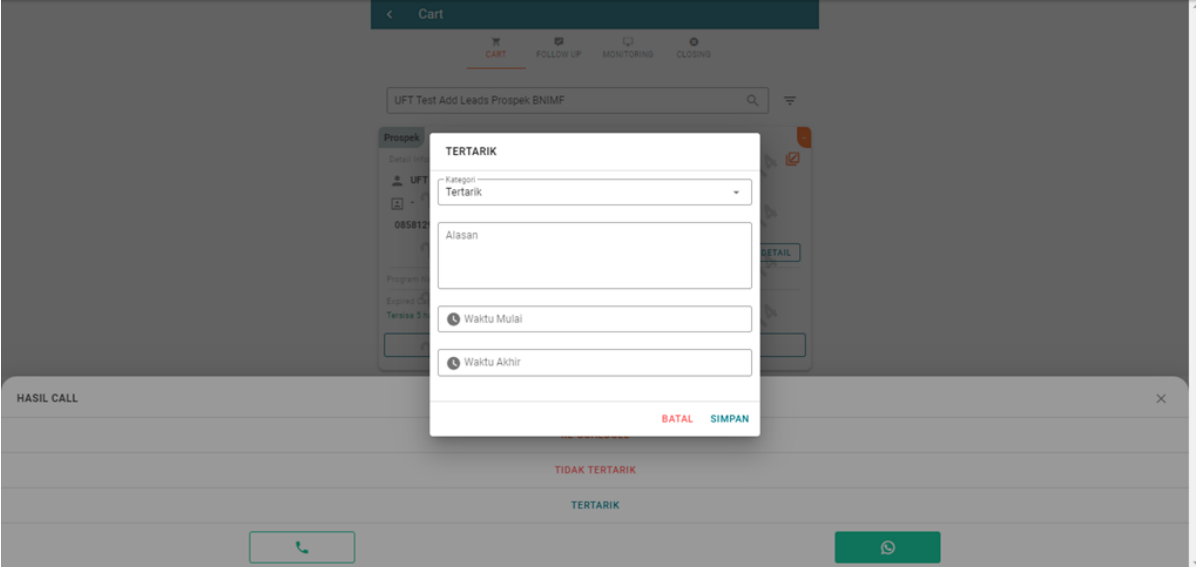


17. Pilih Tertarik

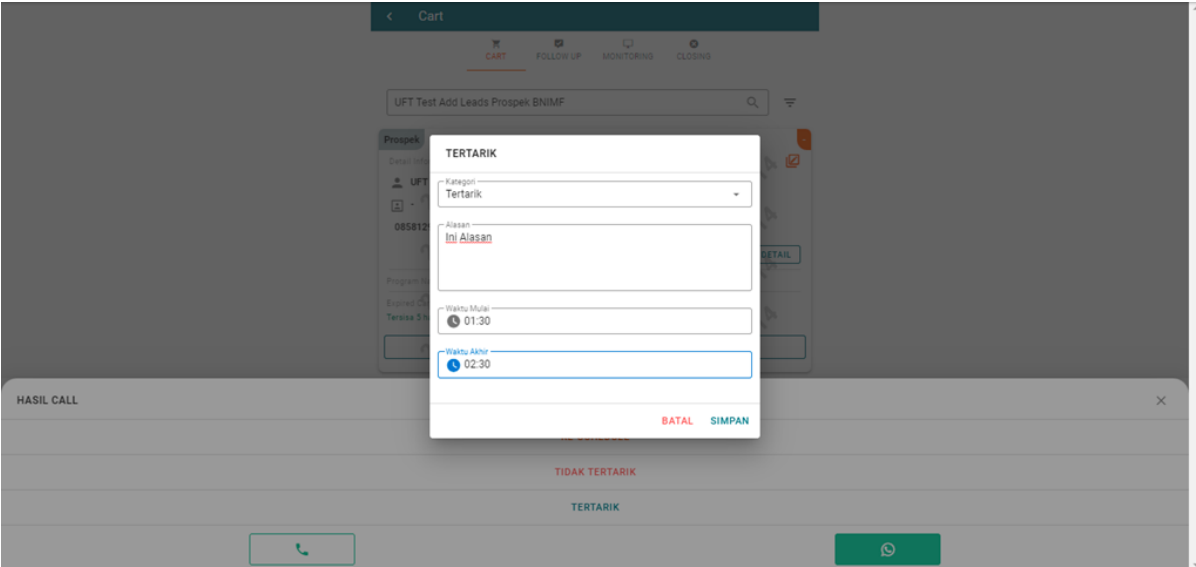


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18. Muncul Form Tertarik

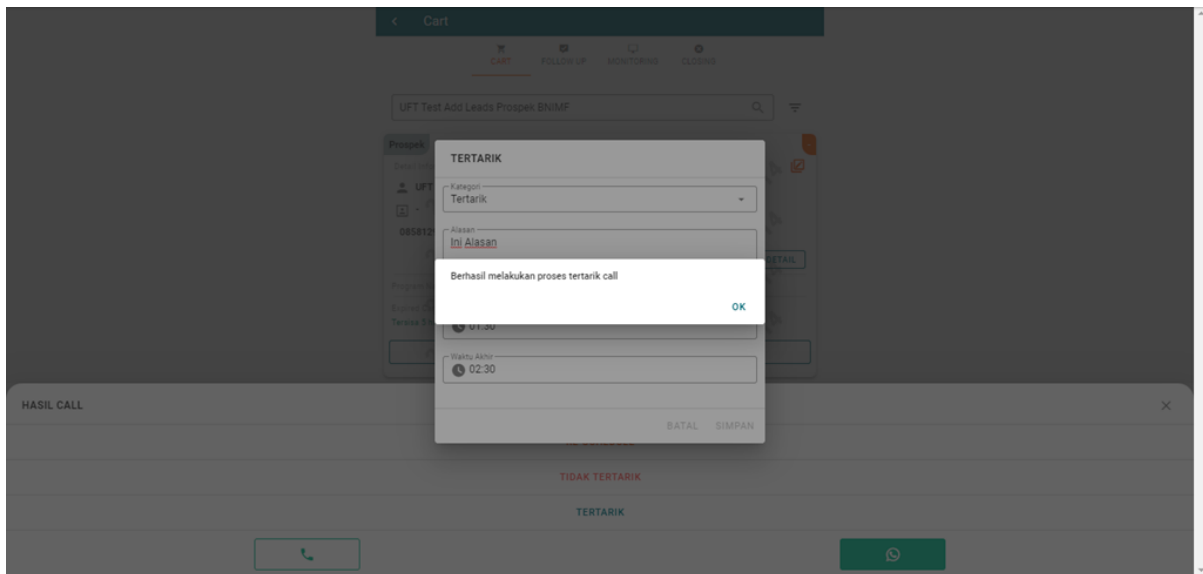


19. Isi Semua Form dan Simpan

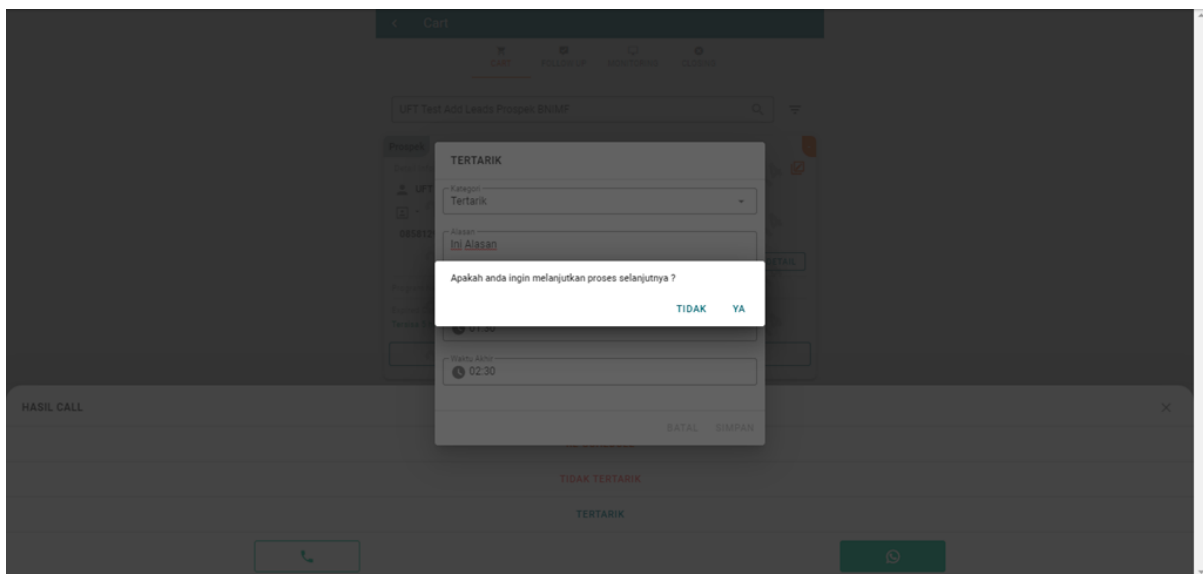


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20. Klik Ok Pada Dialog Informasi

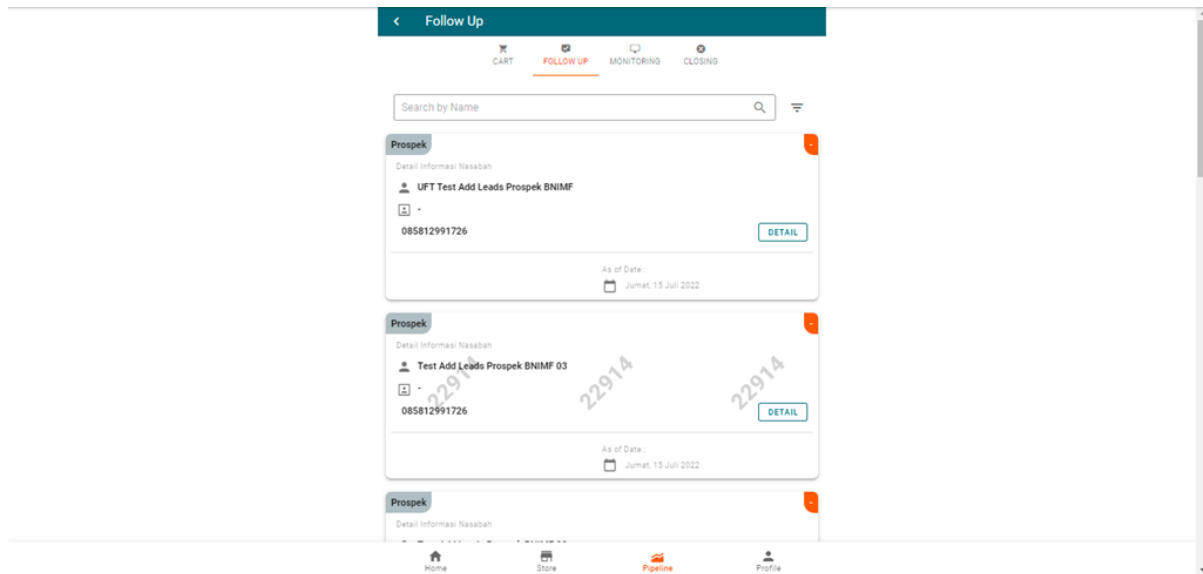


21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up

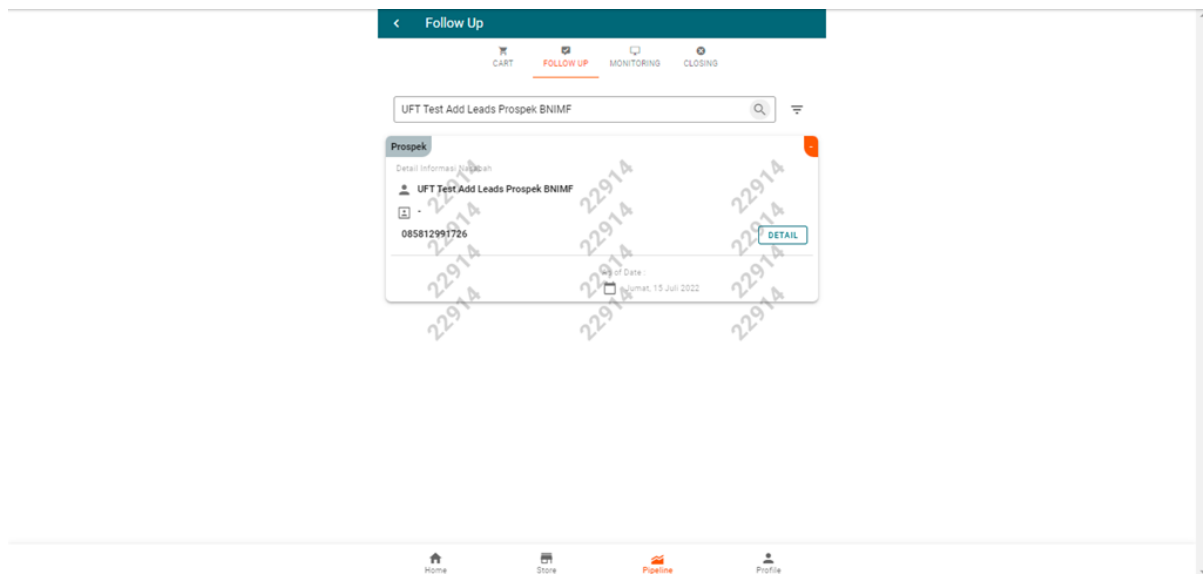


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22. Masuk Ke Halaman Follow Up



23. Berikut Data Sesuai Filter

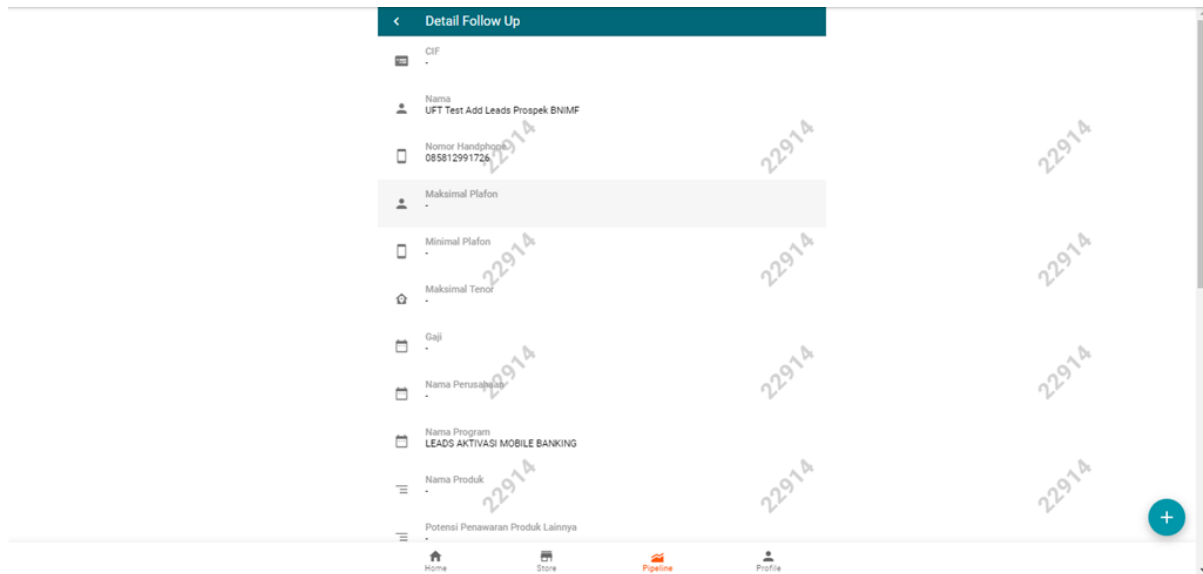


24. Klik Button Detail

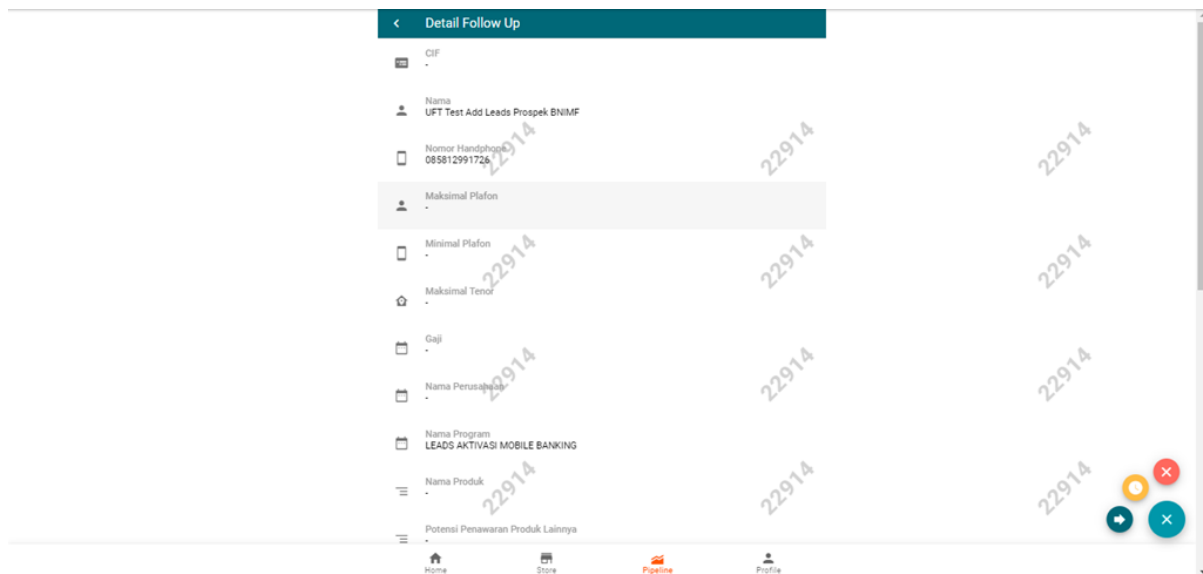


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25. Klik Button Menu Pada Pojok Kiri



26. Klik Button Menu Send



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27. Klik Field Nama Produk Dan Cari BNIMF

LANJUT FOLLOW UP


Kategori
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk

Alasan


TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

28. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk
BNIMF

- ☐ BNIMF - Elektronik
- ☐ BNIMF - Jasa Pendidikan
- ☐ BNIMF - Jasa Pernikahan
- ☐ BNIMF - Kendaraan Roda 2 (Baru)


TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

| | | | |
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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 - 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


30. Pilih Logout Pada Menu Profile





NOVISANTI


 Sales (CRO MGR)


 22914

 JL PERINTIS KEMERDEKAAN




 -

 WILAYAH BANDUNG





 08122006585

 novisanti@mail.bni.co.id

Social Media

LOGOUT

 Home  Store  Pipeline  Profile

| | | | |
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31. Berhasil Logout

