

# 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 13:24:15,344
Short	Automation Test Execution Document	End Date	15 Jul 2022 13:28:18,334
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-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

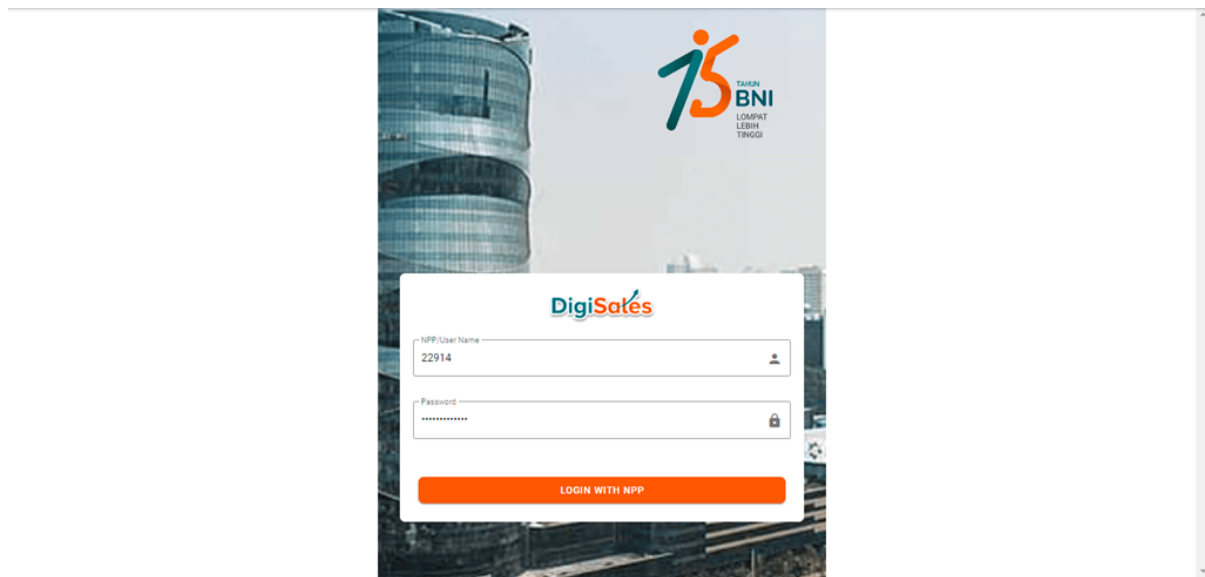
01. Login Sebagai : Sales

### 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

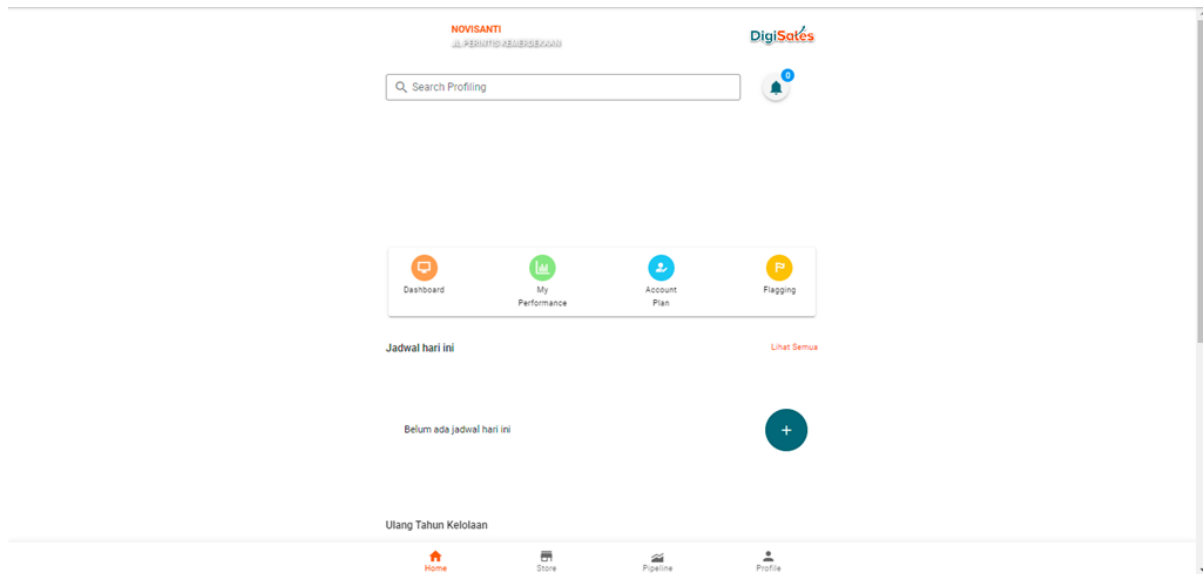
#### 1. Input Data Login



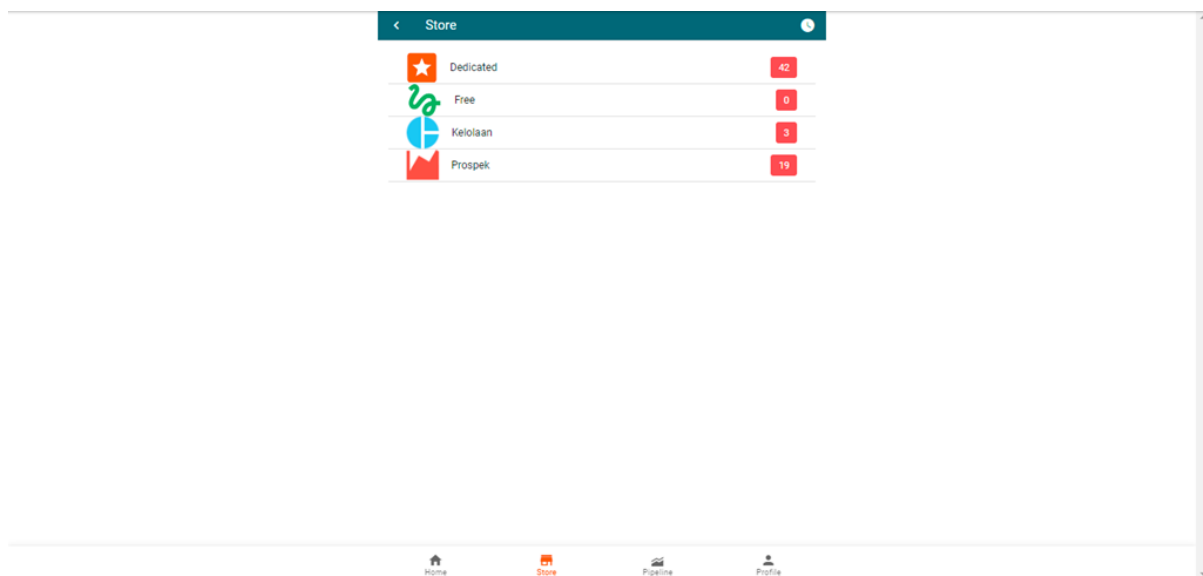
UserID: 22914

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## 2. Berhasil Login



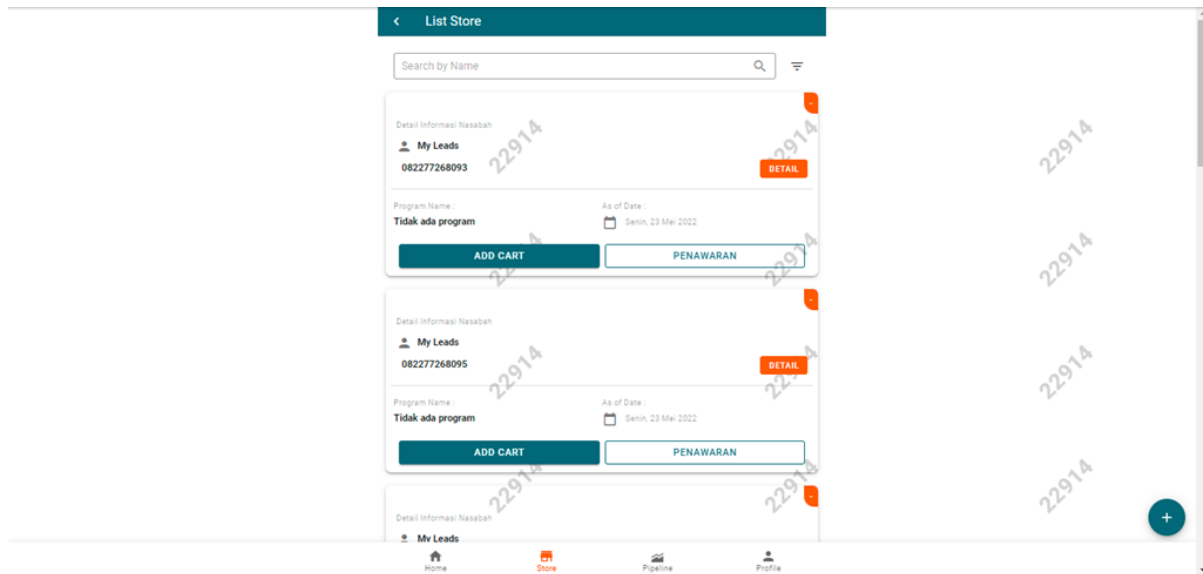
## 3. Pilih Navigasi Store



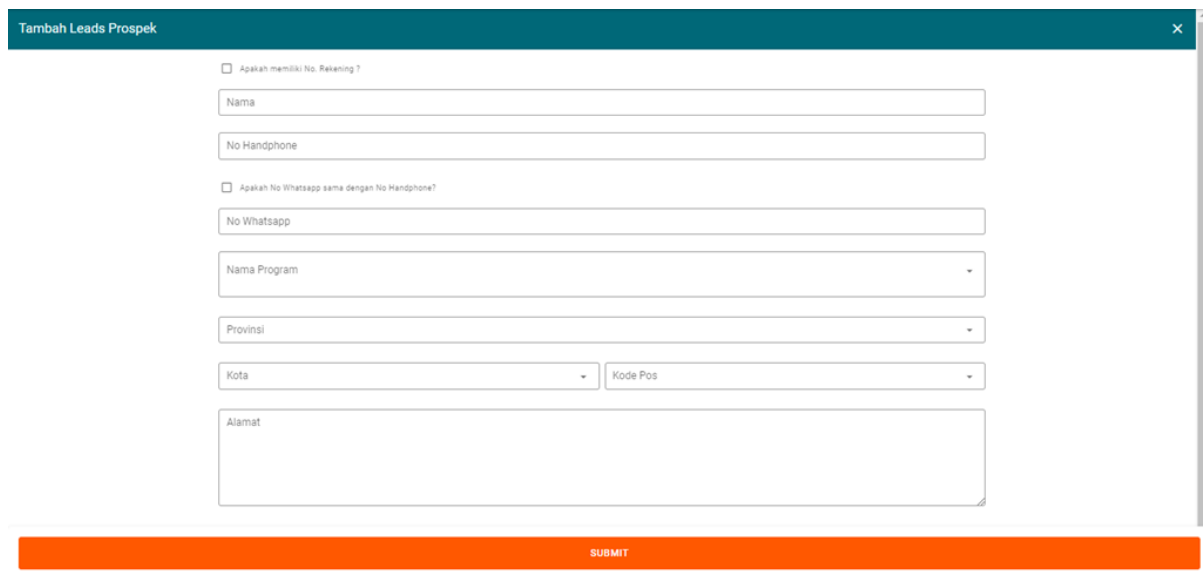


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#### 4. Masuk Ke Menu Prospek

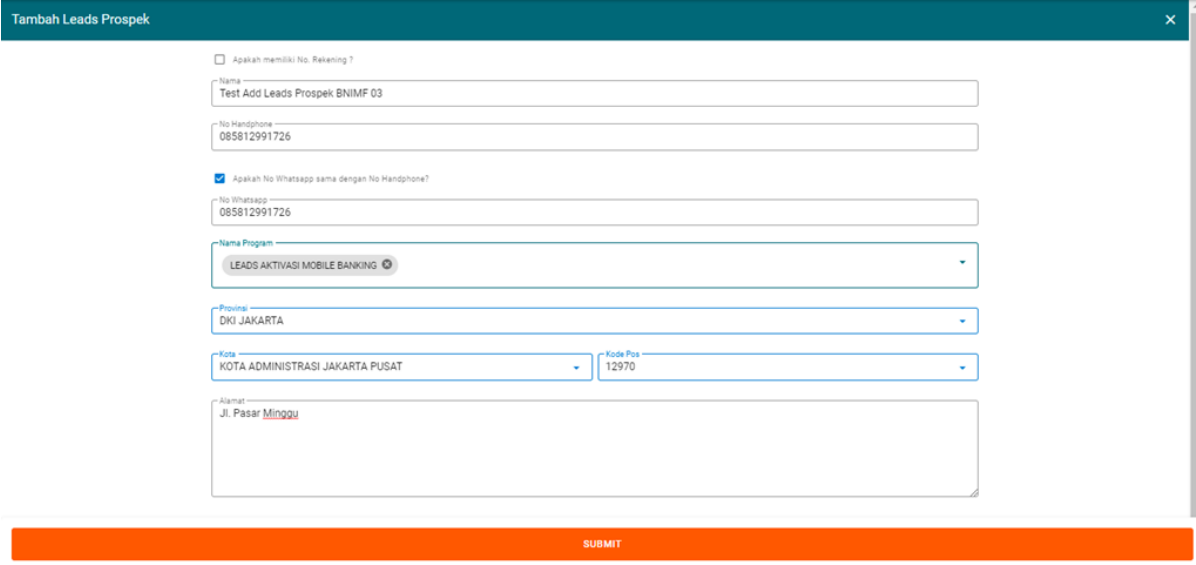


#### 5. Klik Button Tambah dan Isi Field Tambah Leads Prospek



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



**Tambah Leads Prospek**

☐ Apakah memiliki No. Rekening ?

Nama  
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

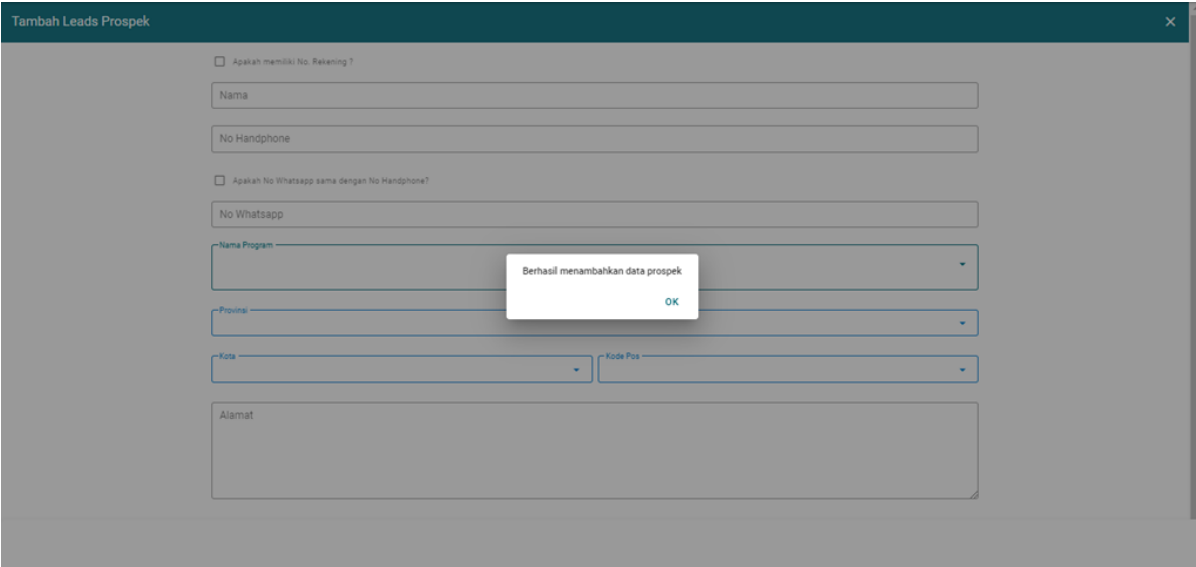
Kota  
KOTA ADMINISTRASI JAKARTA PUSAT

Kode Pos  
12970

Alamat  
Jl. Pasar Minggu

SUBMIT

## 7. Data Berhasil Ditambahkan ke Leads Prospek



**Tambah Leads Prospek**

☐ Apakah memiliki No. Rekening ?

Nama

No Handphone

☐ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

Nama Program

Provinsi

Kota

Kode Pos

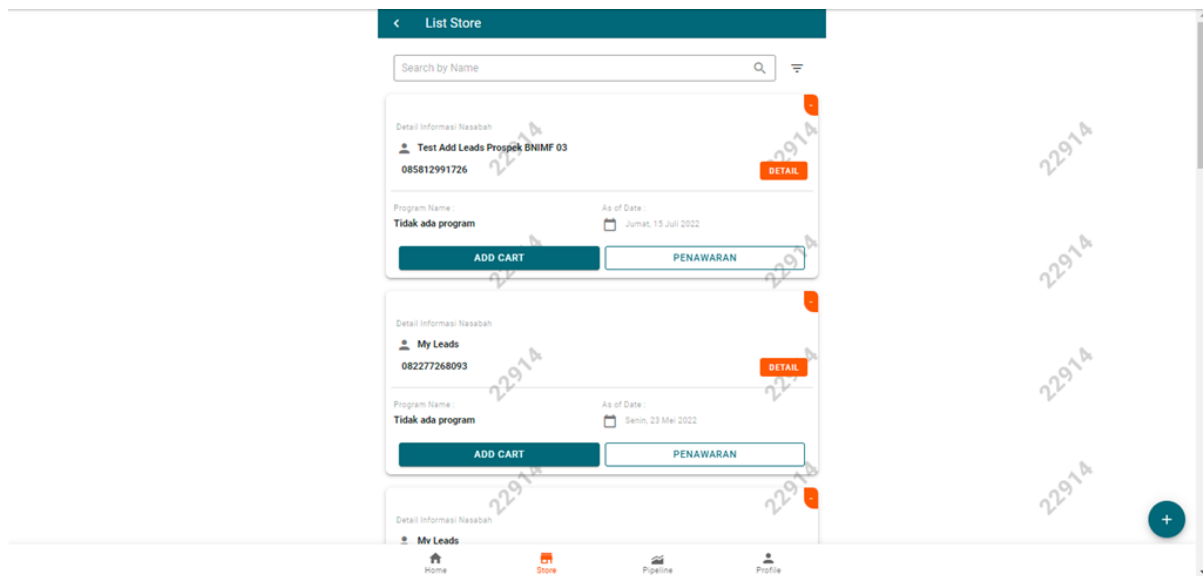
Alamat

Berhasil menambahkan data prospek

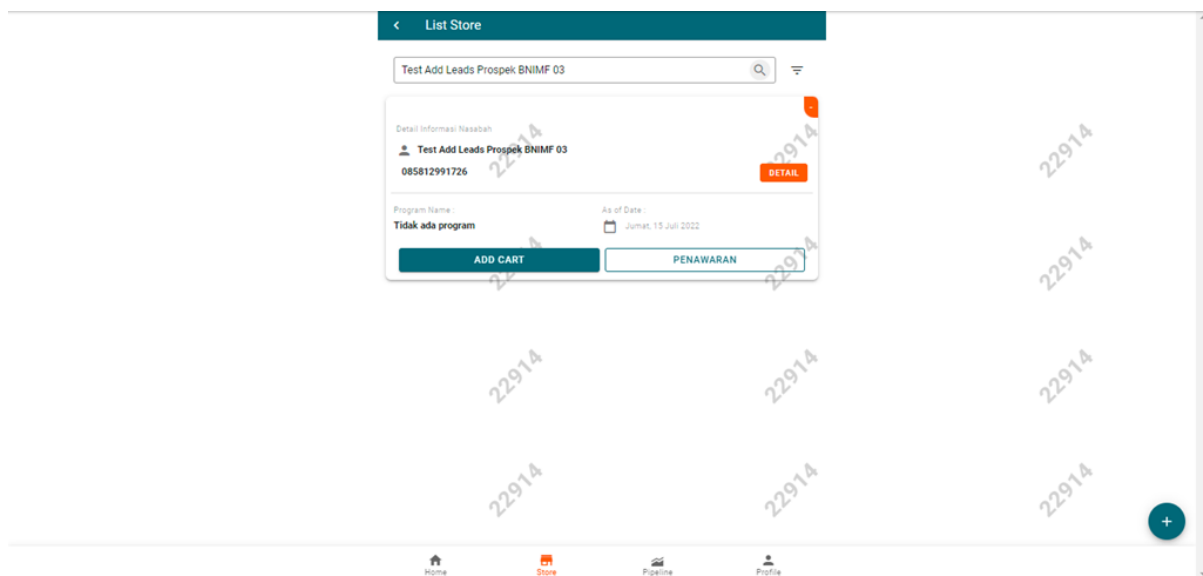
OK

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## 8. Berikut Data Tabel pada Leads Prospek



## 9. Berikut Data Sesuai Filter

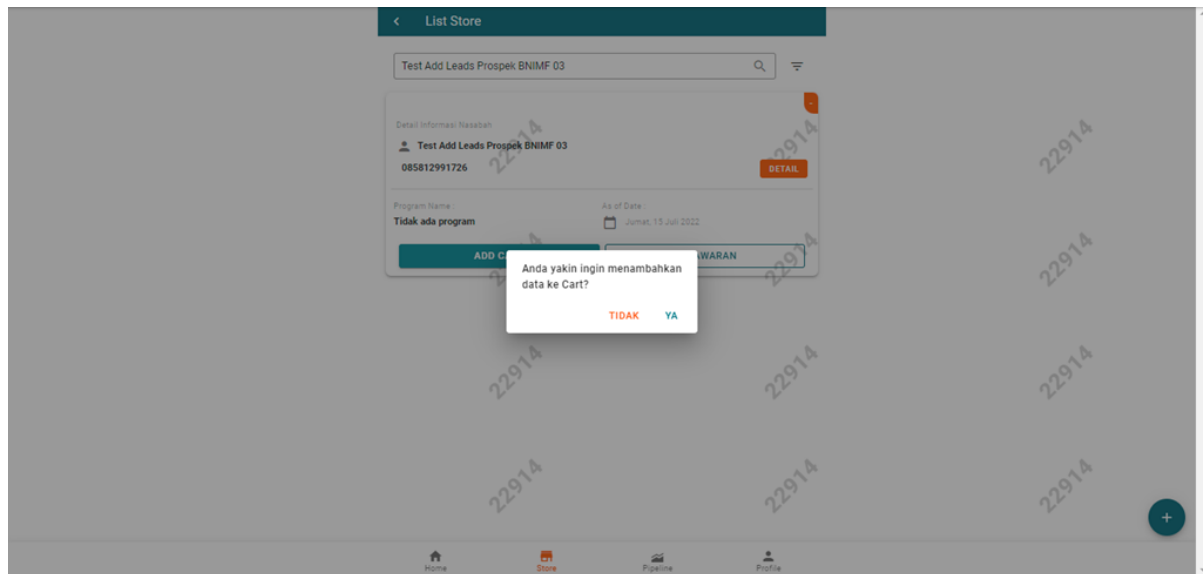


## 10. Pilih Button Add Chart

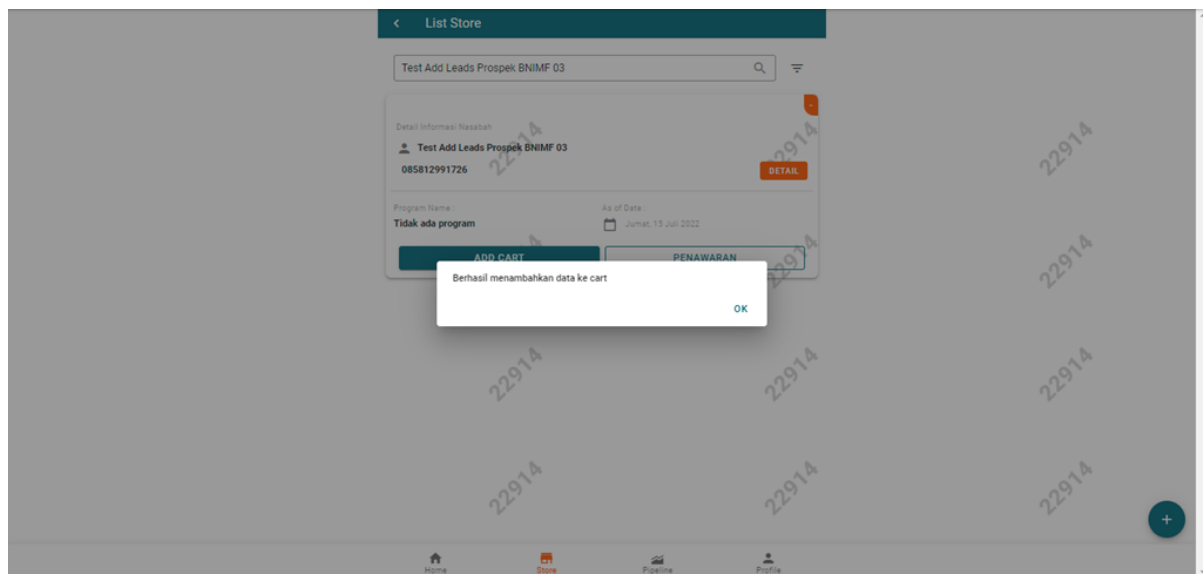


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## 11. Pilih Button Ya Pada Dialog Konfirmasi

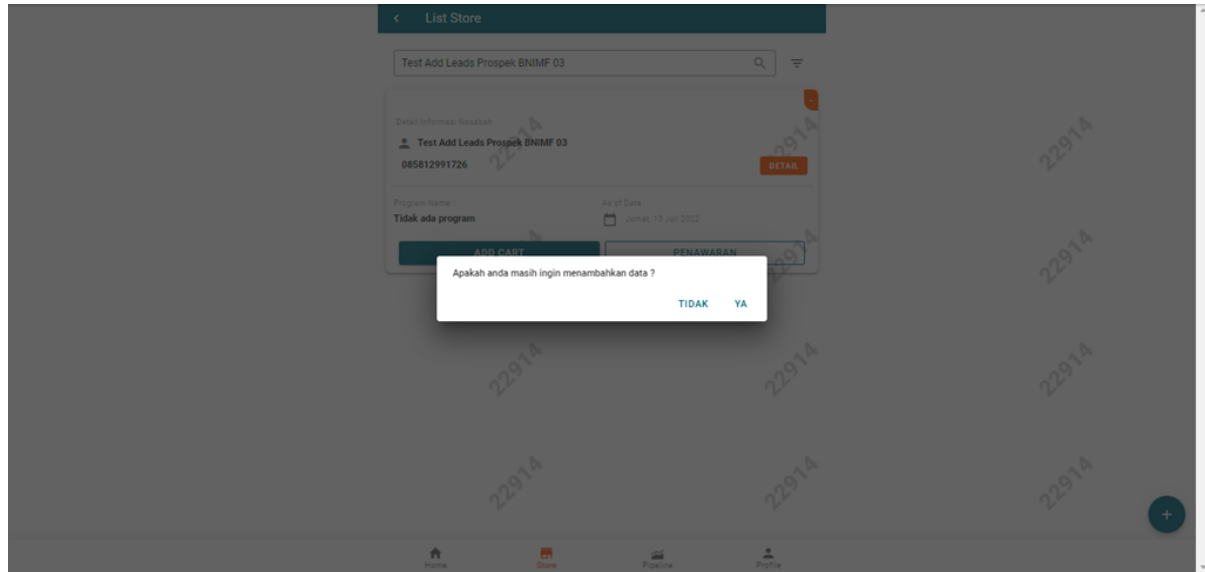


## 12. Pilih Button Ok Pada Dialog Informasi

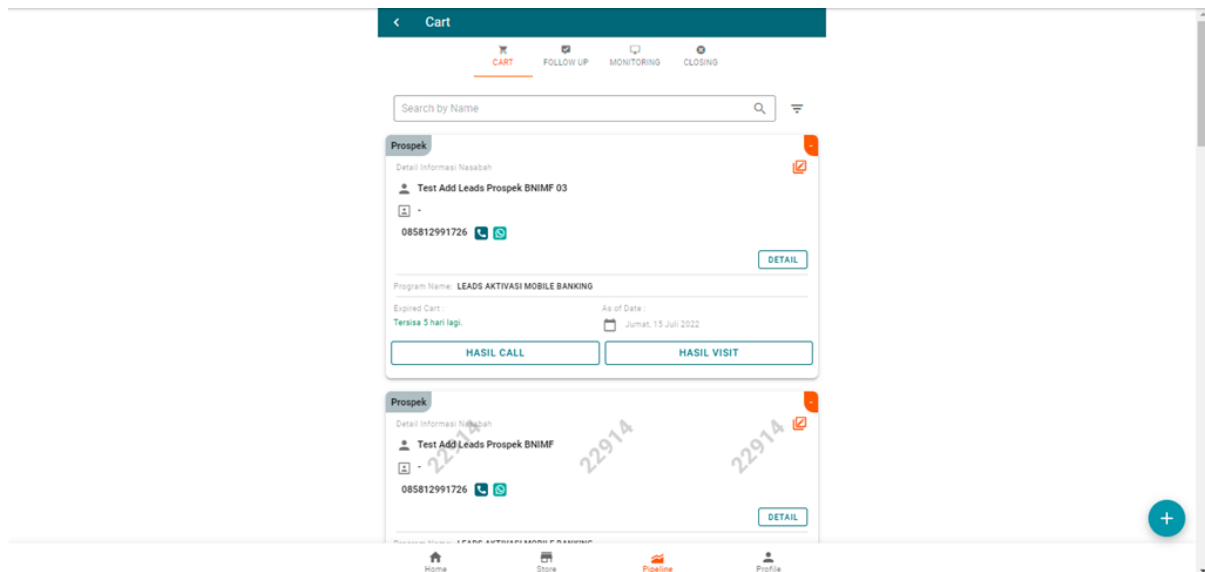


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### 13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Langsung Dipindahkan Ke Halaman Chart

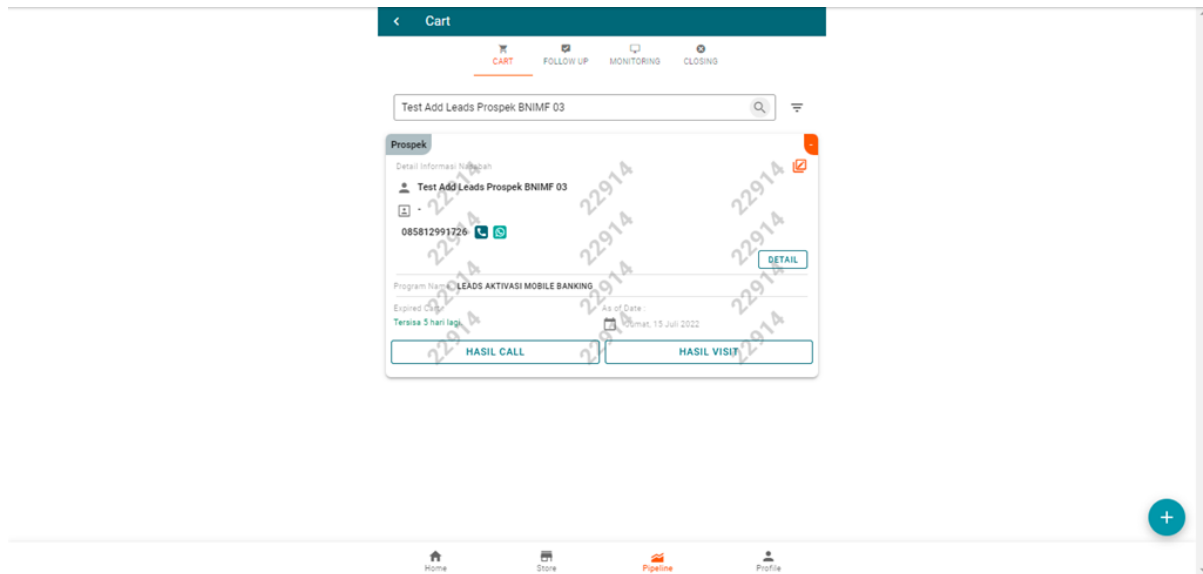


### 14. Masuk Ke Halaman Chart



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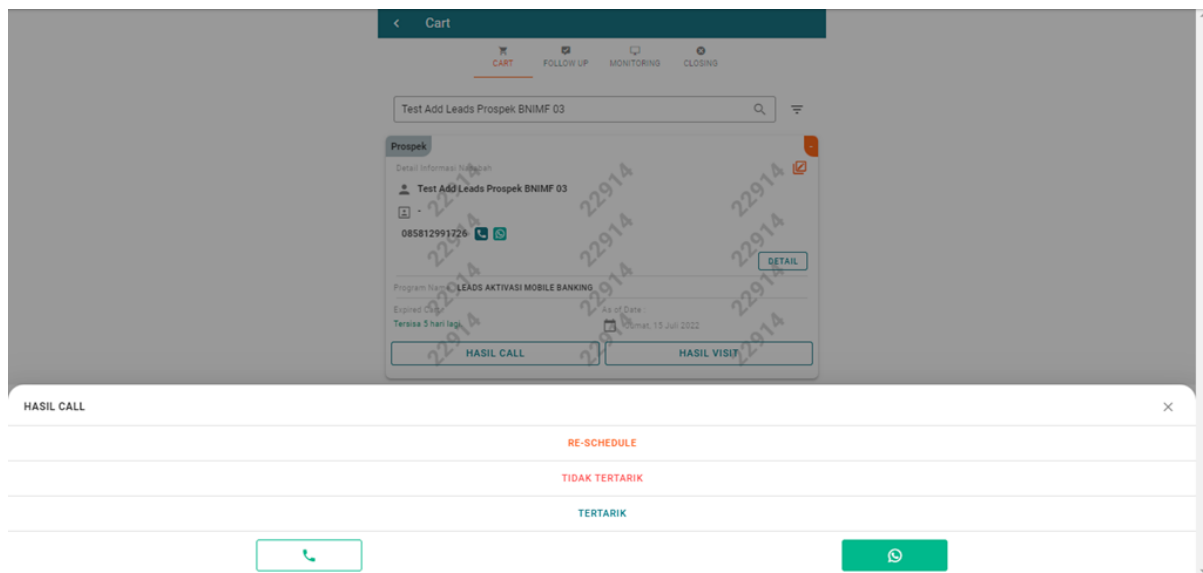
## 15. Berikut Data Sesuai Filter



## 16. Click Button Hasil Call

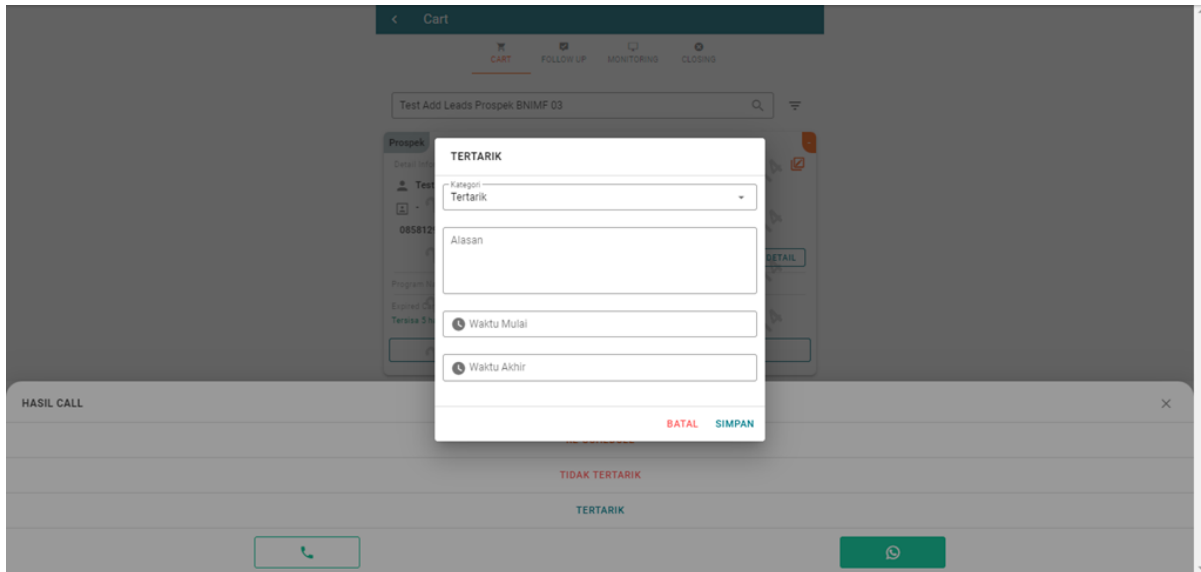


## 17. Pilih Tertarik

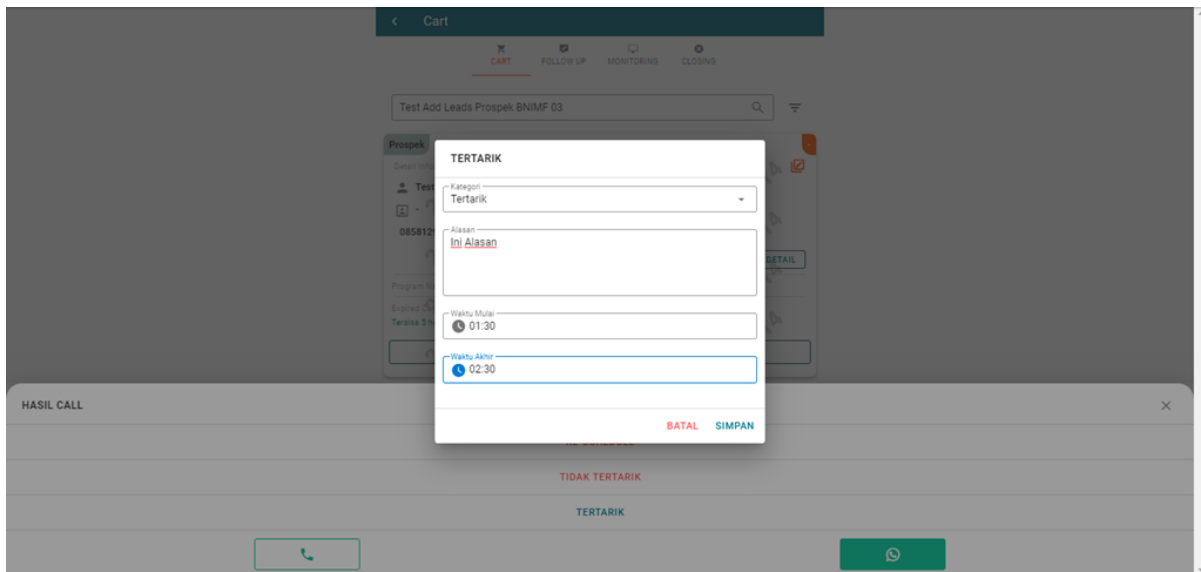


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## 18. Muncul Form Tertarik

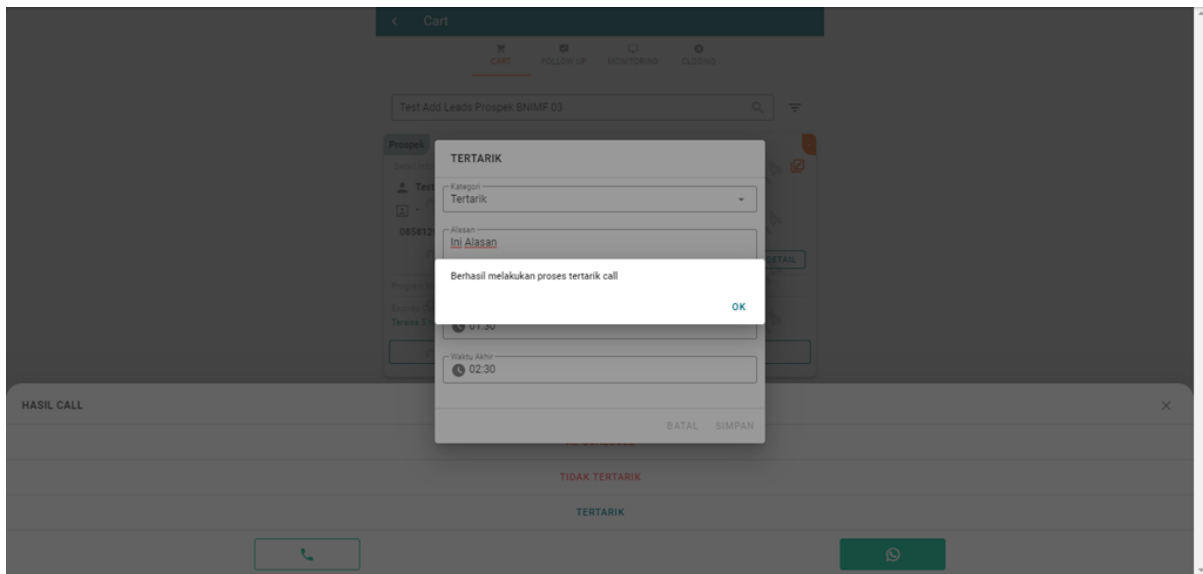


## 19. Isi Semua Form dan Simpan

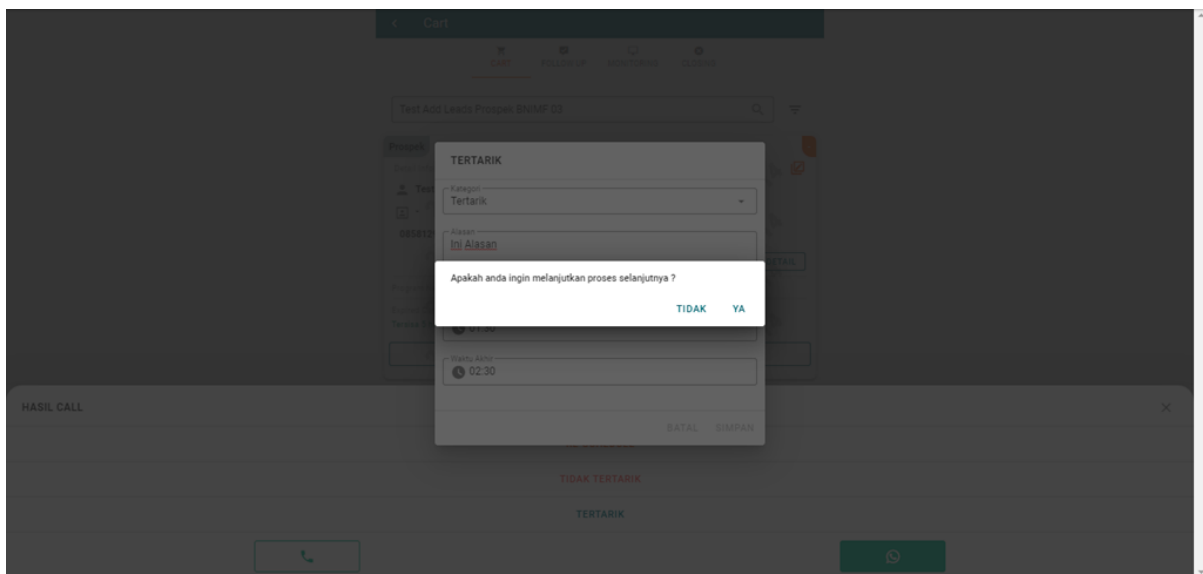


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## 20. Klik Ok Pada Dialog Informasi



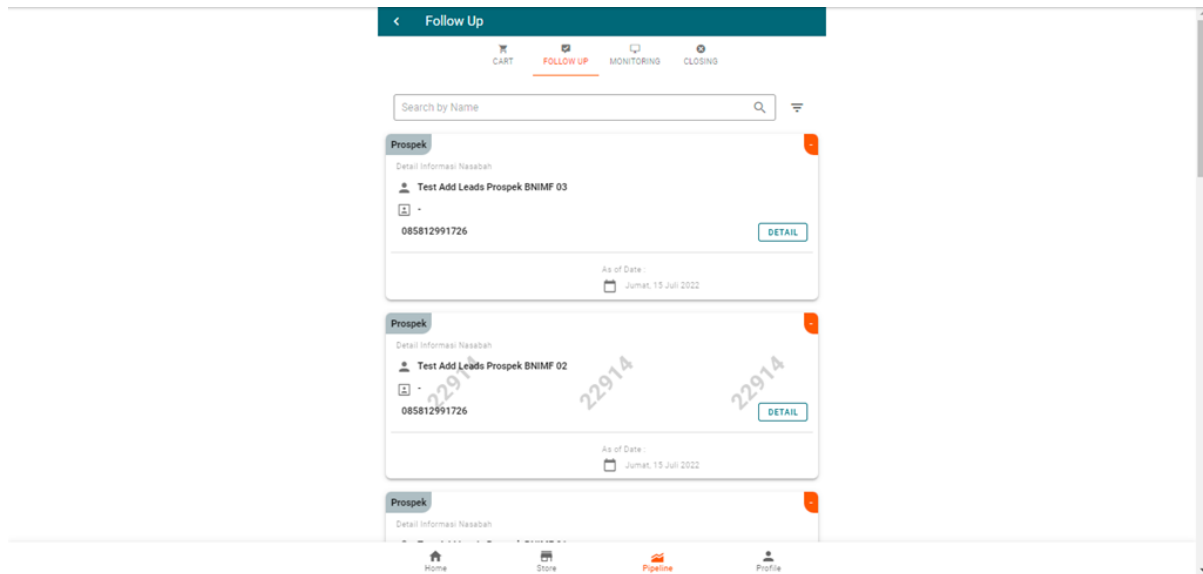
## 21. Klik Button Ya Dan Menlanjutkan Proses



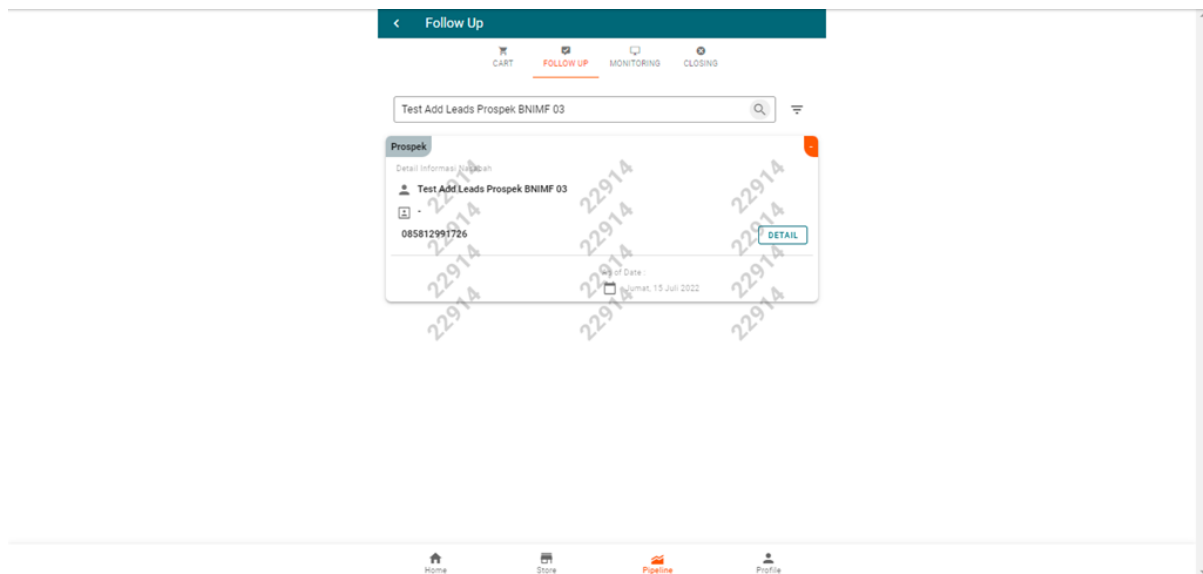


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## 22. Klik Button Ya Dan Menlanjutan Proses



## 23. Berikut Data Sesuai Filter

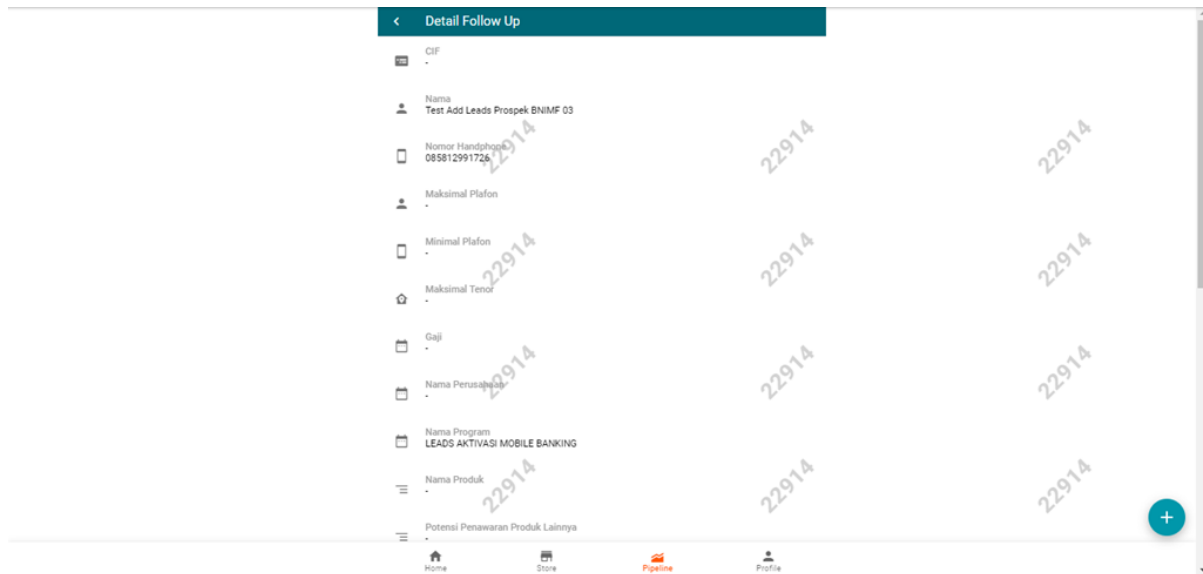


## 24. Klik Button Ya Dan Menlanjutan Proses

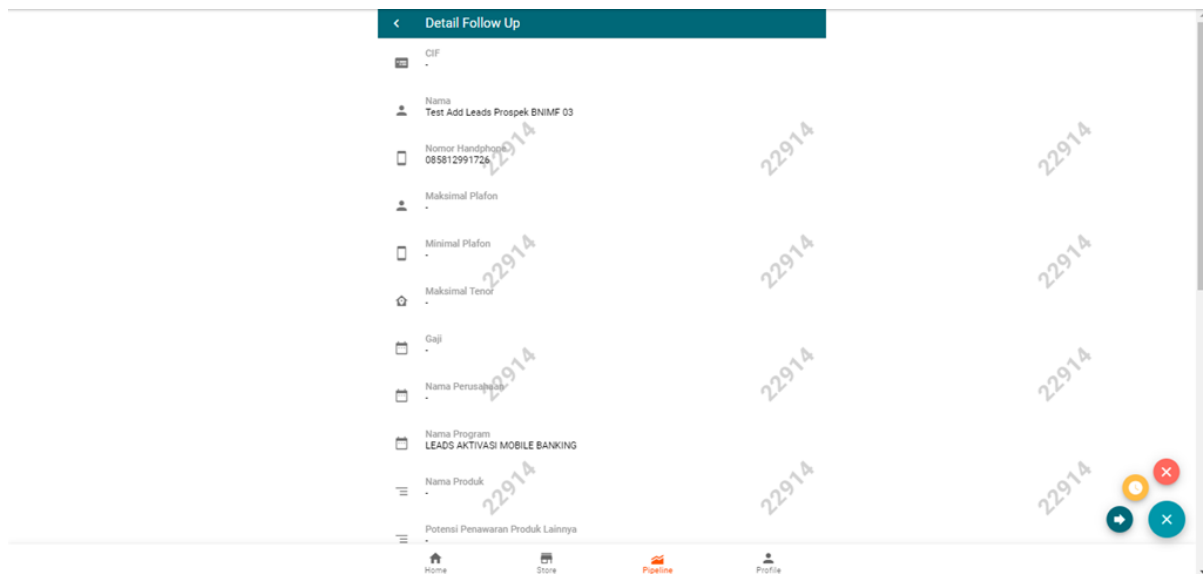


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## 25. Klik Button Menu Pada Pojok Kiri



## 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

