

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-10-24



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
SCD0338-009 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Agenda .....	9
5. Pemimpin outlet melihat aktifitas sales kelolaannya .....	9
6. ....	10
7. Berikut Data Sales Kelolaan pada Pemimpin Outlet .....	10
8. Berhasil Logout .....	11
SCD0338-009 .....	12
1. Input Data Login .....	12
2. Konfirmasi Login .....	13
3. Login Berhasil .....	13
4. Pilih Menu Agenda .....	14
5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search .....	14
6. Pilih Filter Bulan yang Akan Ditampilkan .....	15
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda .....	15
8. Berikut Detail Agenda yang Dipilih .....	16
9. Isi Komentar, Lalu Klik Button Send .....	16
10. Berhasil Mengirim Komentar Agenda .....	17
11. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search .....	17
12. Pilih Filter Bulan yang Akan Ditampilkan .....	18
13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda .....	18
14. Berikut Detail Agenda yang Dipilih .....	19
15. Berhasil Logout .....	19

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0338-009	View agenda pada Portal	Login menggunakan username & password yang benar	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Pemimpin outlet melihat aktifitas sales kelolaannya	Done
			6.	Done
			7. Berikut Data Sales Kelolaan pada Pemimpin Outlet	Passed
			8. Berhasil Logout	Passed
SCD0338-009	View agenda pada Portal	Login menggunakan username & password yang benar	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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## SCD0338-009

### Use Case Description

View agenda pada Portal

### Scenario Description

Login menggunakan username & password yang benar

### Preparations

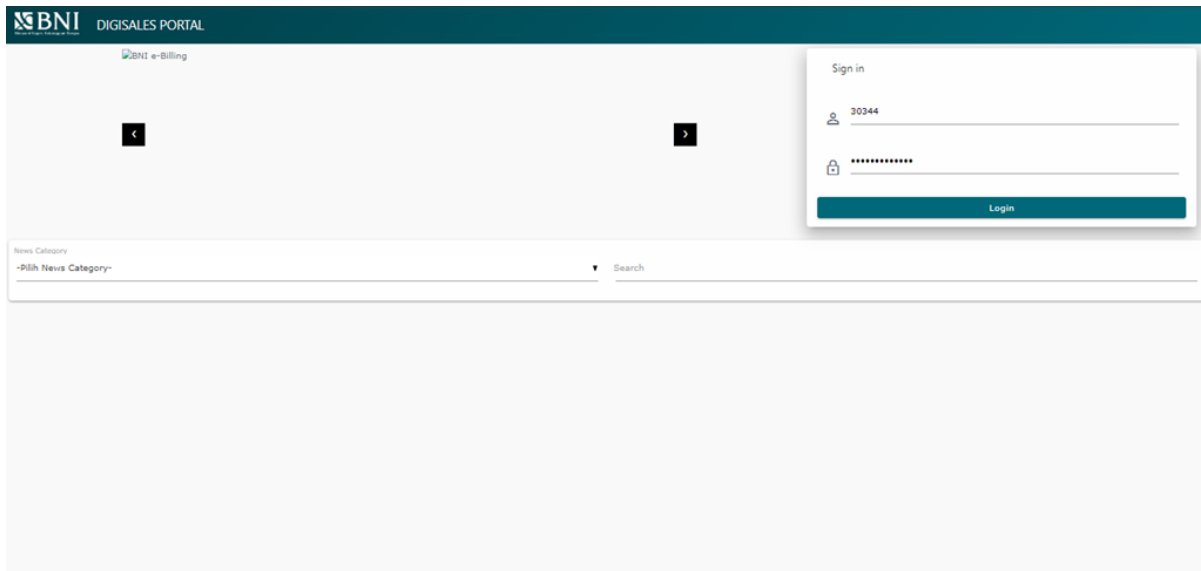
01. Login Sebagai : Pemimpin Outlet

### Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

### Test Steps


#### 1. Input Data Login



UserID: 30344

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : LIA RATNASARI

Jabatan : Pimpinan Outlet

NPP : 30344


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

30344 | LIA RATNASARI Anda Login sebagai: Pimpinan Outlet - JEPARA (PJB)

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

Account Planning

CUSTOMER FLAGGING

Family Tree

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOC Sales

LEADS MART

Pipeline

Store

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

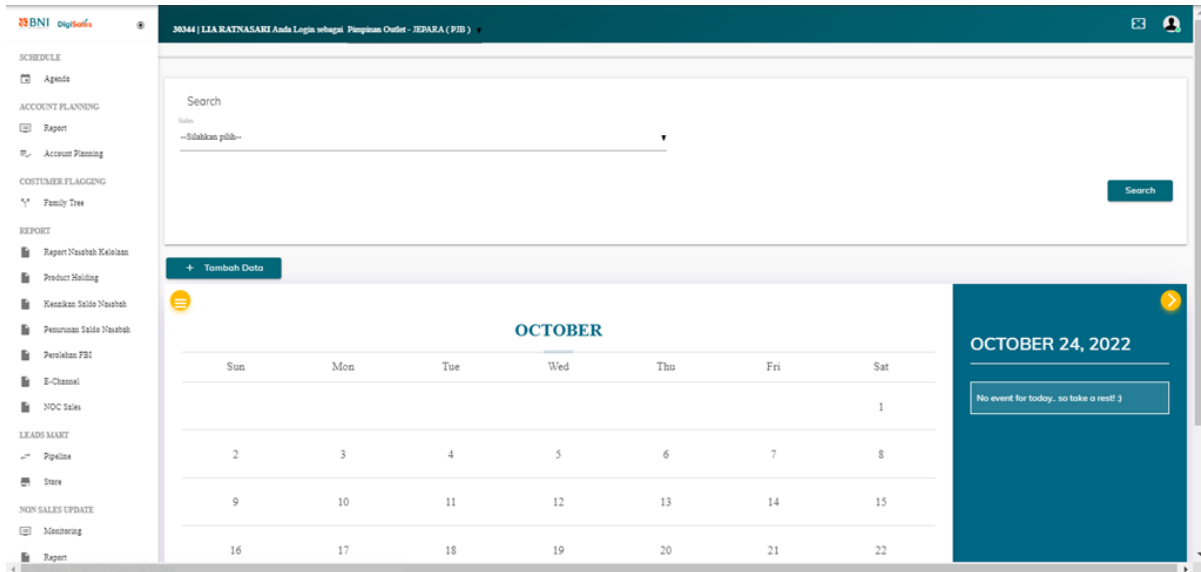
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



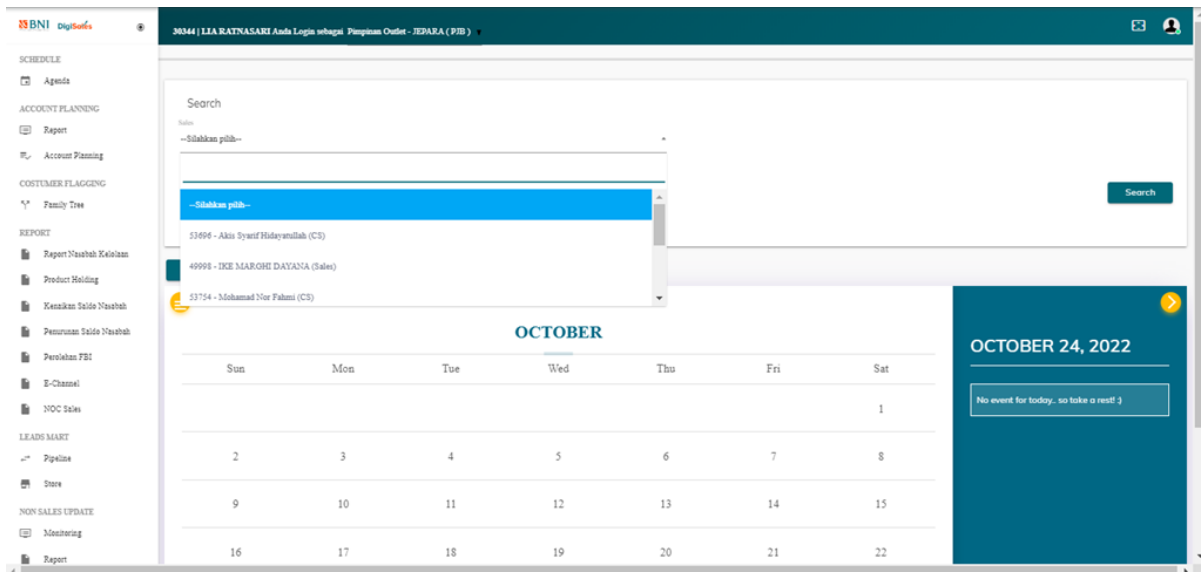
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

#### 4. Pilih Menu Agenda



The screenshot shows the BNI Digisales application interface. On the left, a sidebar menu is visible with the 'Agenda' option selected. The main content area features a search bar with the placeholder text '--Silahkan pilih--'. Below the search bar, there is a calendar for the month of October 2022. The calendar grid shows dates from Sunday to Saturday. On the right side of the calendar, a panel displays the current date 'OCTOBER 24, 2022' and a message: 'No event for today.. so take a rest! :)'.

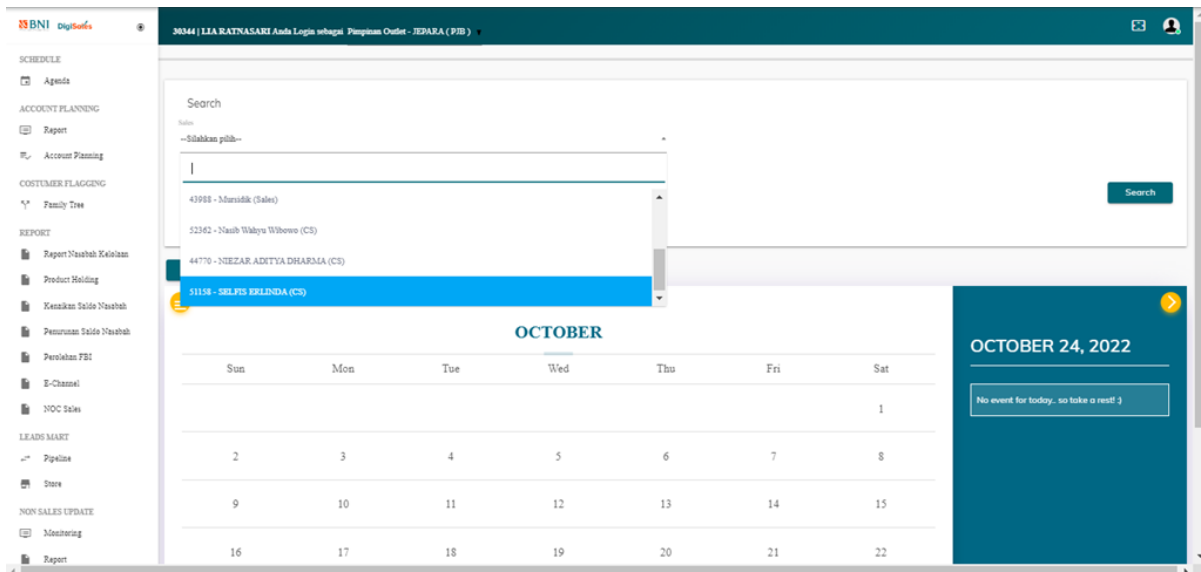
#### 5. Pemimpin outlet melihat aktifitas sales kelolaannya



This screenshot shows the same BNI Digisales interface as the previous one, but with the search dropdown menu open. The dropdown menu lists three sales representatives: '53696 - Akis Syarif Hidayatullah (CI)', '49998 - IKE MARGHE DAYANA (Sales)', and '53754 - Mohammad Nur Falmi (CI)'. The background elements, including the sidebar and the calendar, remain visible.

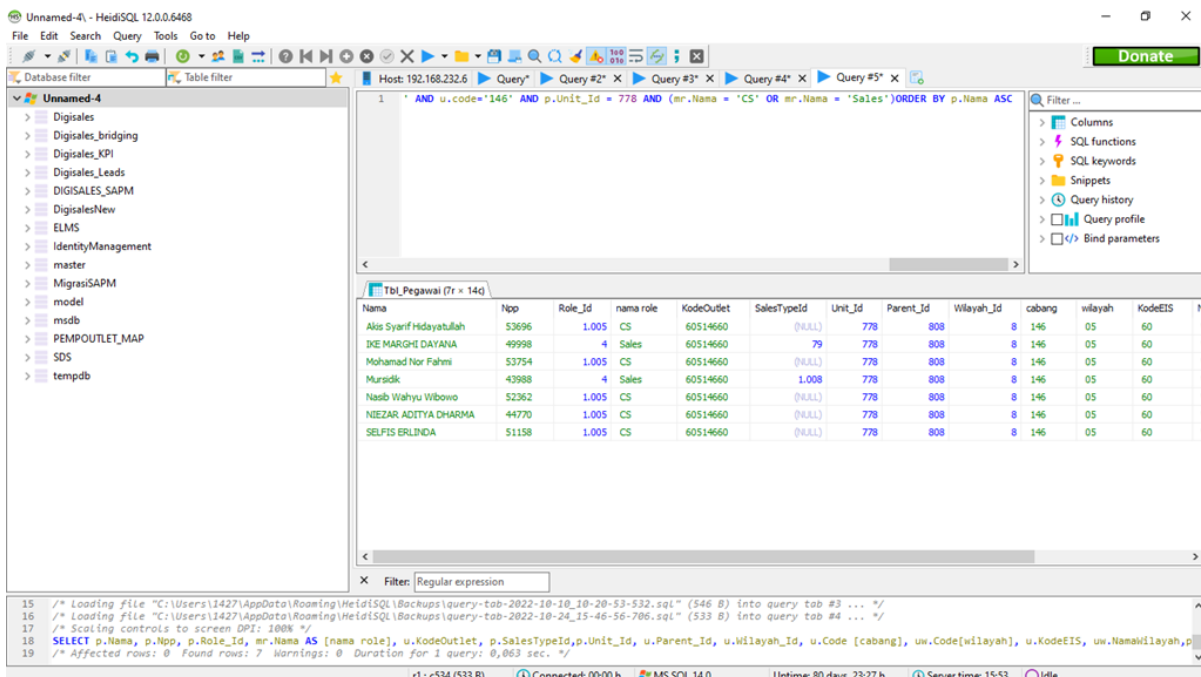
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 6.



The screenshot shows the BNI Digisales application interface. On the left is a sidebar menu with options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, and NON SALES UPDATE. The main area displays a calendar for October 2022. The date October 24, 2022, is highlighted in blue, and a message box on the right says "No event for today, so take a rest! :)". Above the calendar, there is a search bar and a list of items, including "43988 - Mursidik (Sales)", "52362 - Nasib Wahyu Wibowo (CS)", "44770 - NIEZAR ADITYA DHARMA (CS)", and "51158 - SELFIS ERLINDA (CS)".

## 7. Berikut Data Sales Kelolaan pada Pemimpin Outlet



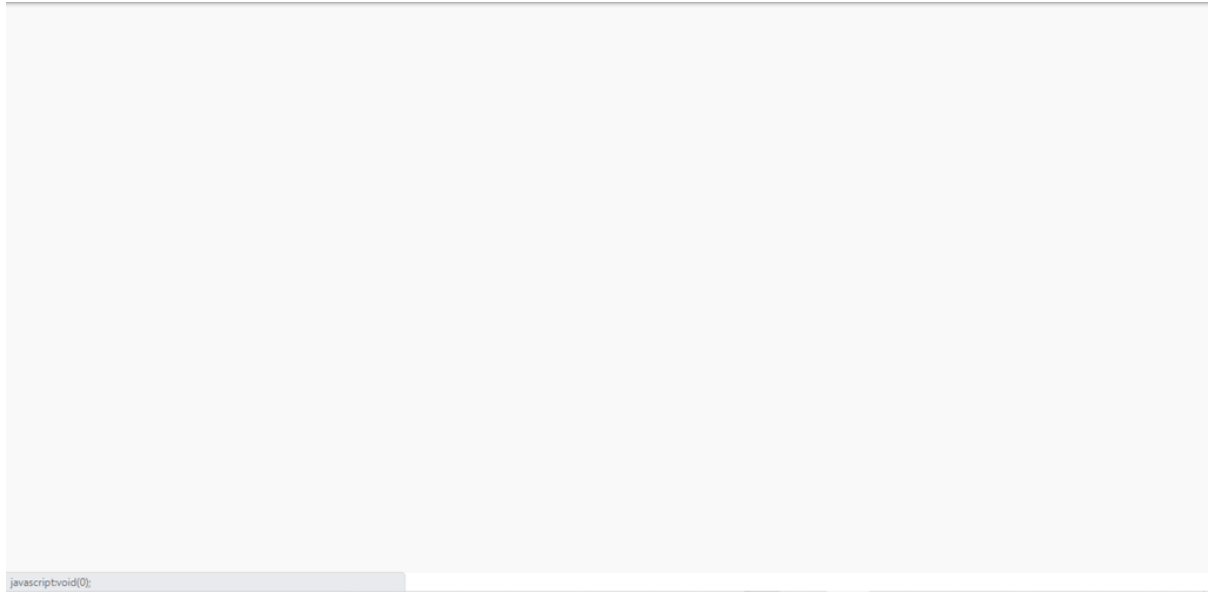
The screenshot shows the HeidiSQL 12.0.0.6468 interface. The SQL query being executed is: `1 ' AND u.code='146' AND p.Unit_Id = 778 AND (mr.Nama = 'CS' OR mr.Nama = 'Sales') ORDER BY p.Nama ASC`. The results table, titled "Tbl\_Pegawai (7 x 14)", displays the following data:

Nama	Npp	Role_Id	nama role	KodeOutlet	SalesTypeId	Unit_Id	Parent_Id	Wilayah_Id	cabang	wilayah	KodeEIS
Alis Syarif Hidayatullah	53696	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
DEE MARGHI DAYANA	49998	4	Sales	60514660	79	778	808	8	146	05	60
Mohamad Nor Fahmi	53754	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
Mursidik	43988	4	Sales	60514660	1.008	778	808	8	146	05	60
Nasib Wahyu Wibowo	52362	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
NIEZAR ADITYA DHARMA	44770	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
SELFIS ERLINDA	51158	1.005	CS	60514660	(NULL)	778	808	8	146	05	60

The bottom of the screenshot shows the SQL query and its execution details, including the number of affected rows (0) and the duration of the query (0.063 sec.).

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 8. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## SCD0338-009

### Use Case Description

View agenda pada Portal

### Scenario Description

Login menggunakan username & password yang benar

### Preparations

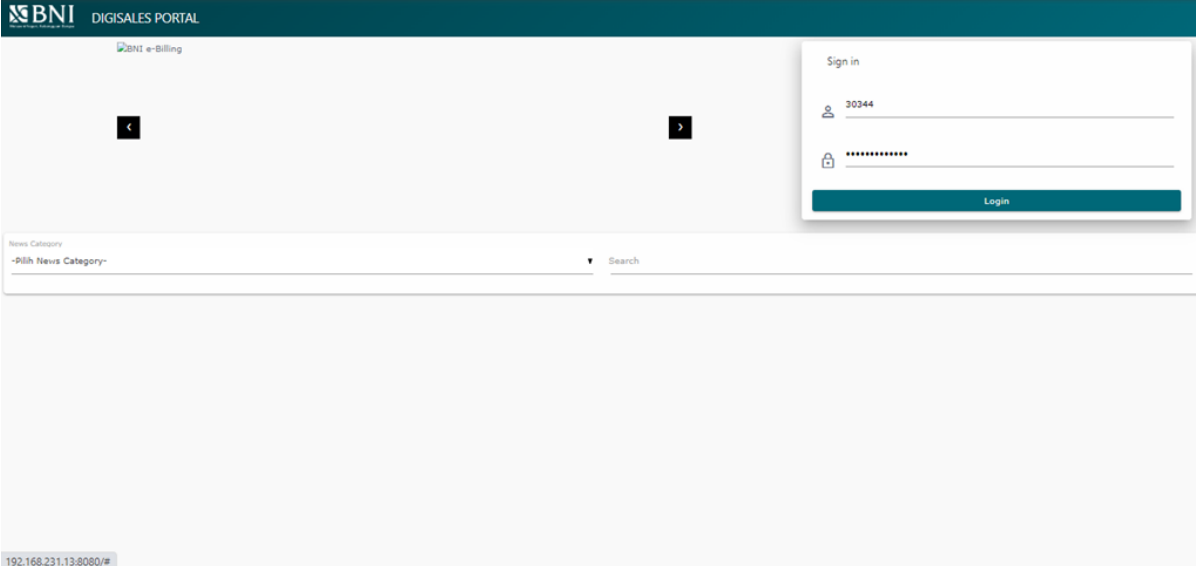
01. Login Sebagai : Pemimpin Outlet

### Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

### Test Steps


#### 1. Input Data Login



UserID: 30344

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : LIA RATNASARI

Jabatan : Pimpinan Outlet

NPP : 30344


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

30344 | LIA RATNASARI Anda Login sebagai: Pimpinan Outlet - JEPARA (PJB)

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

Account Planning

CUSTOMER FLAGGING

Family Tree

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOC Sales

LEADS MART

Pipeline

Store

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

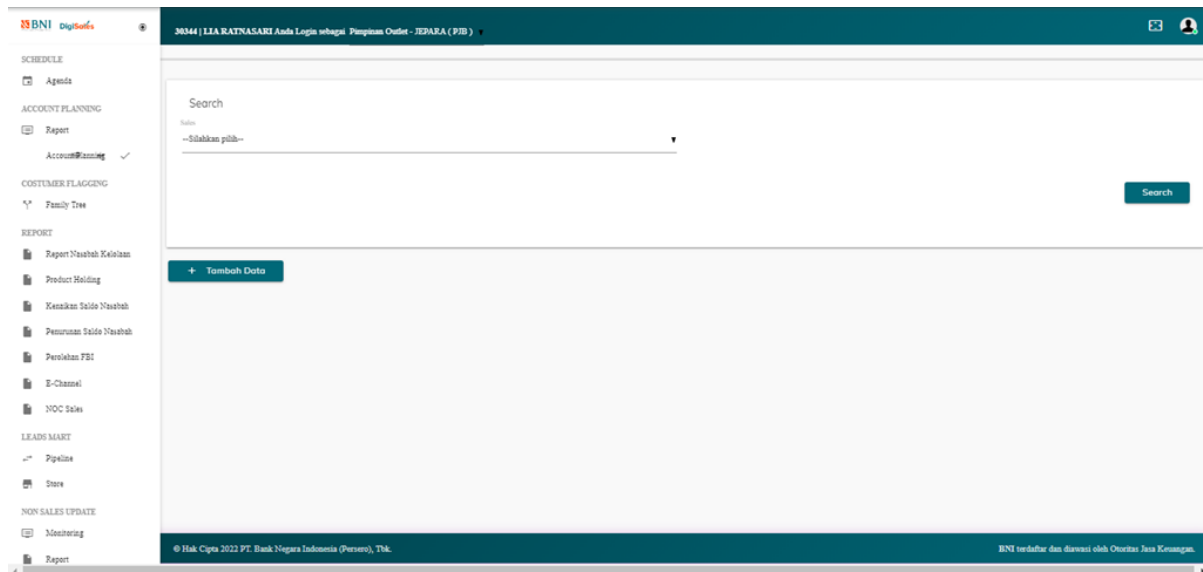
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

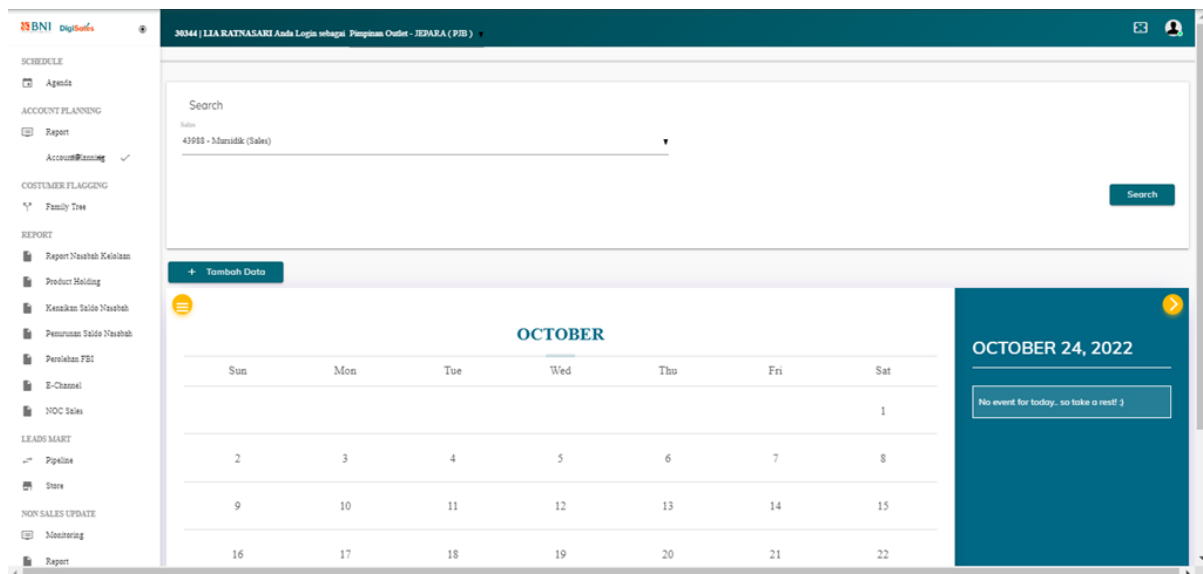
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

#### 4. Pilih Menu Agenda



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



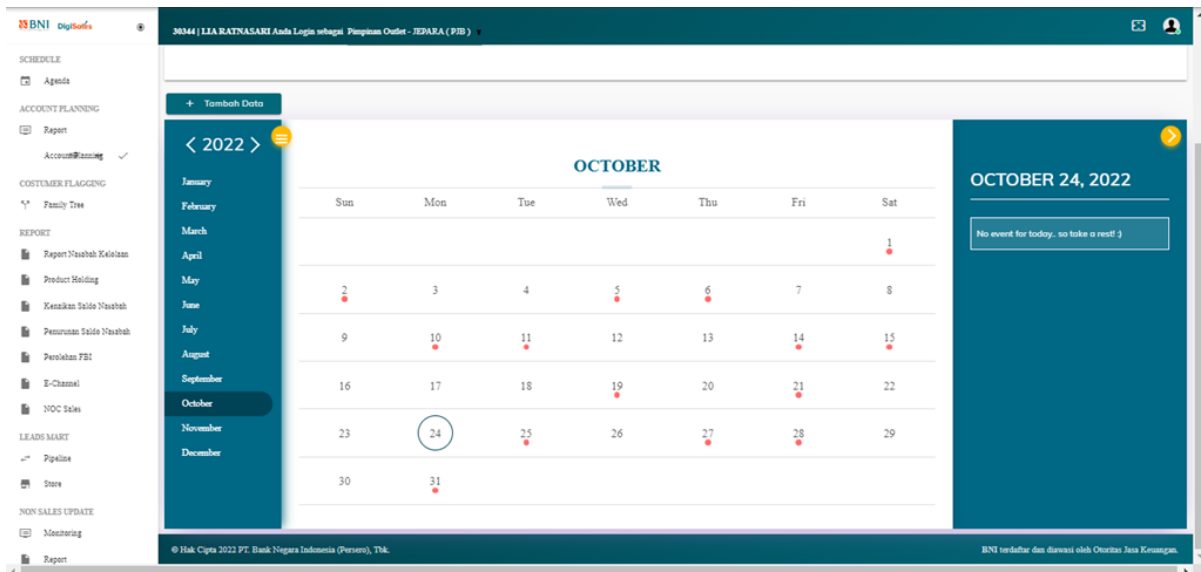
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

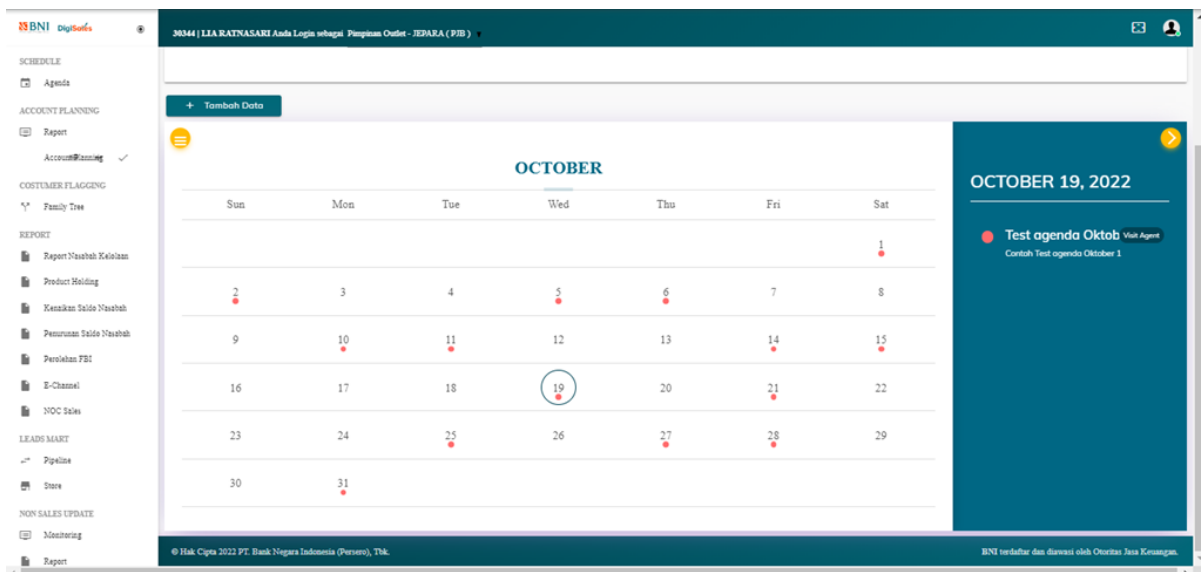
Automation Team  
24 Oct 2022 15:51:22,386  
24 Oct 2022 15:55:13,022

## 6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. The date 24 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 24, 2022' which states 'No event for today.. so take a rest! :)'.

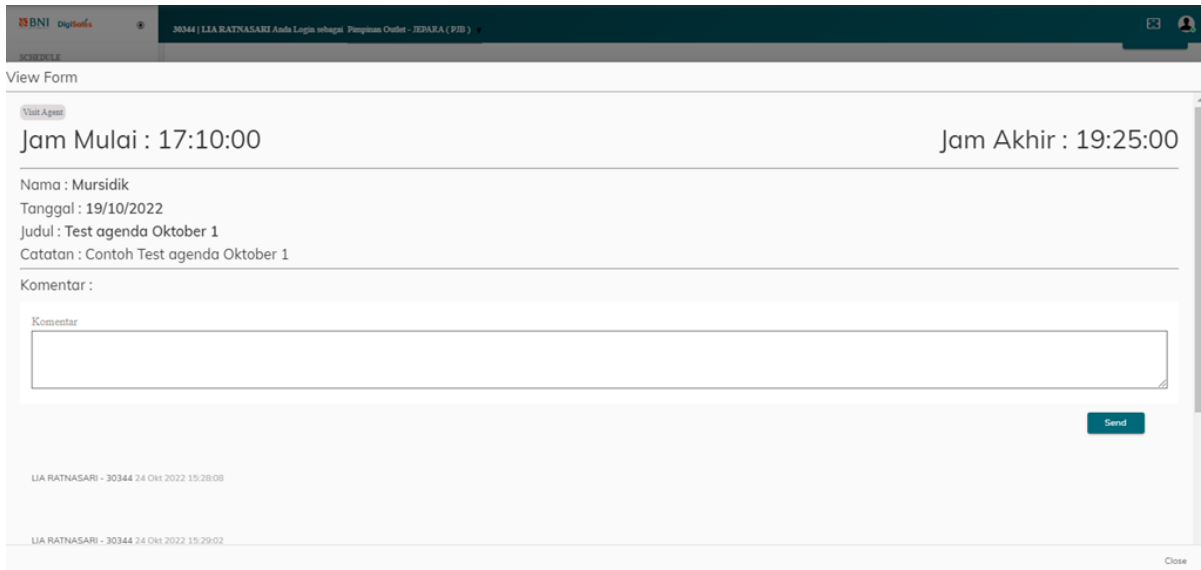
## 7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options. The main area displays a calendar for October 2022. The date 19 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 19, 2022' which shows an agenda item: 'Test agenda Oktob' with a 'Visit Agent' link and a sub-item 'Contoh Test agenda Oktober 1'.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 8. Berikut Detail Agenda yang Dipilih

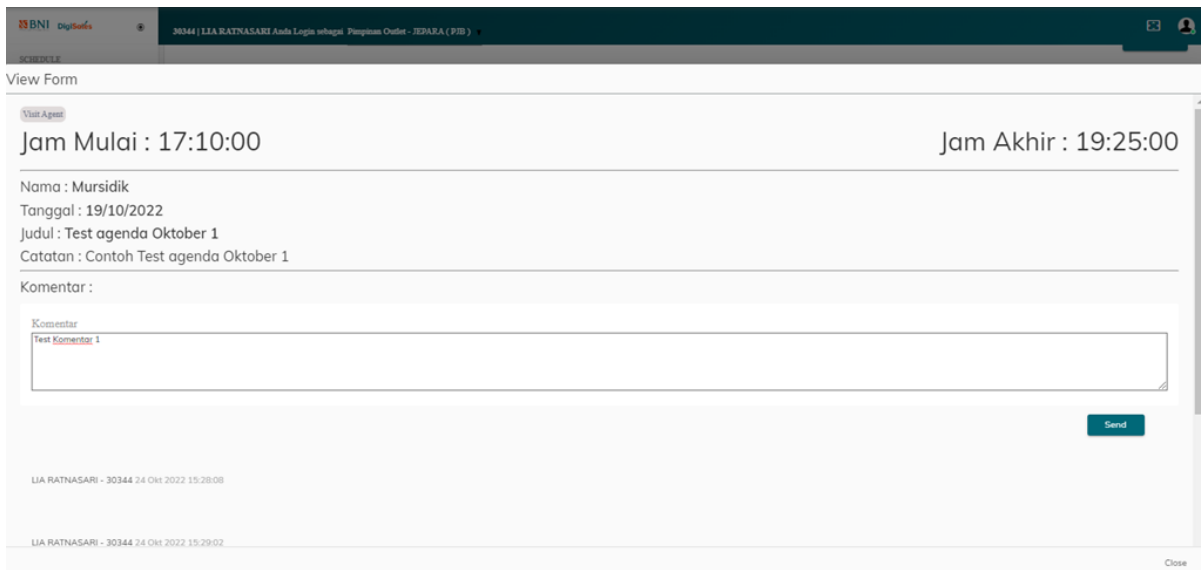


The screenshot shows the BNI Digisales interface. At the top, there's a header with the BNI logo and a user login status: "30344 | LIA RATNASARI Anda Login sebagai Pimpinan Outlet - JEPARA (PIB)". Below the header, there's a "View Form" button. The main form area displays the following information:

- Visit Agent**
- Jam Mulai : 17:10:00** and **Jam Akhir : 19:25:00**
- Nama : Mursidik**
- Tanggal : 19/10/2022**
- Judul : Test agenda Oktober 1**
- Catatan : Contoh Test agenda Oktober 1**
- Komentar :**

Below the "Komentar" field, there is a text input area with the placeholder "Komentar". A "Send" button is located to the right of the input area. At the bottom of the form, there are two lines of text: "LIA RATNASARI - 30344 24 Okt 2022 15:28:08" and "LIA RATNASARI - 30344 24 Okt 2022 15:29:02". A "Close" button is visible in the bottom right corner.

## 9. Isi Komentar, Lalu Klik Button Send

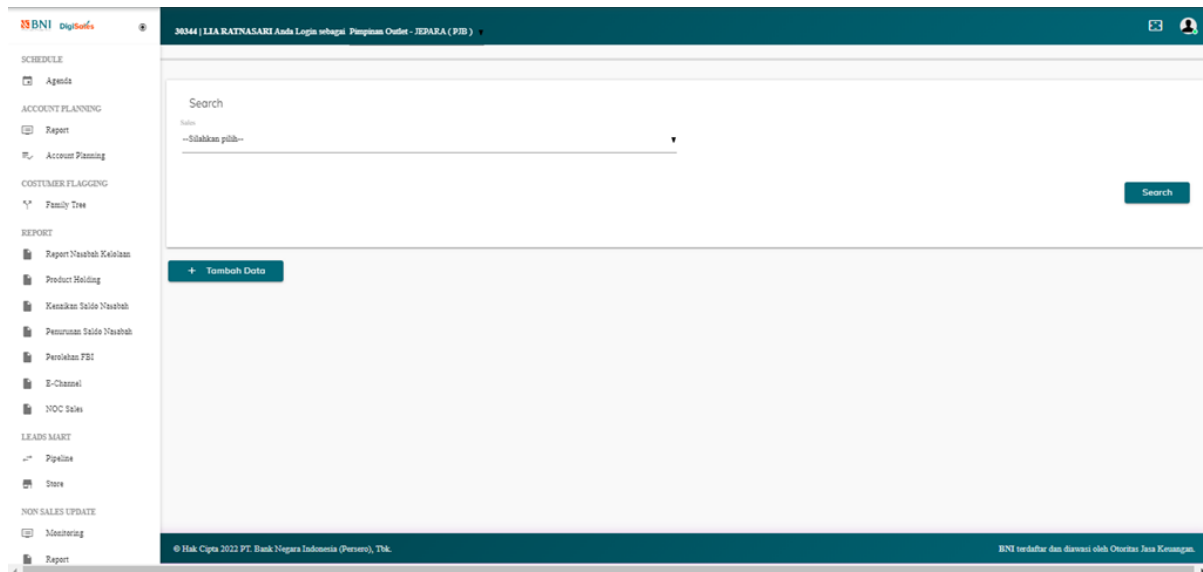


This screenshot shows the same BNI Digisales interface as the previous one, but with the "Komentar" field filled with the text "Test Komentar 1". The "Send" button remains visible to the right of the input area. The rest of the form, including the header, "View Form" button, and other fields, remains unchanged. The bottom text lines and "Close" button are also present.

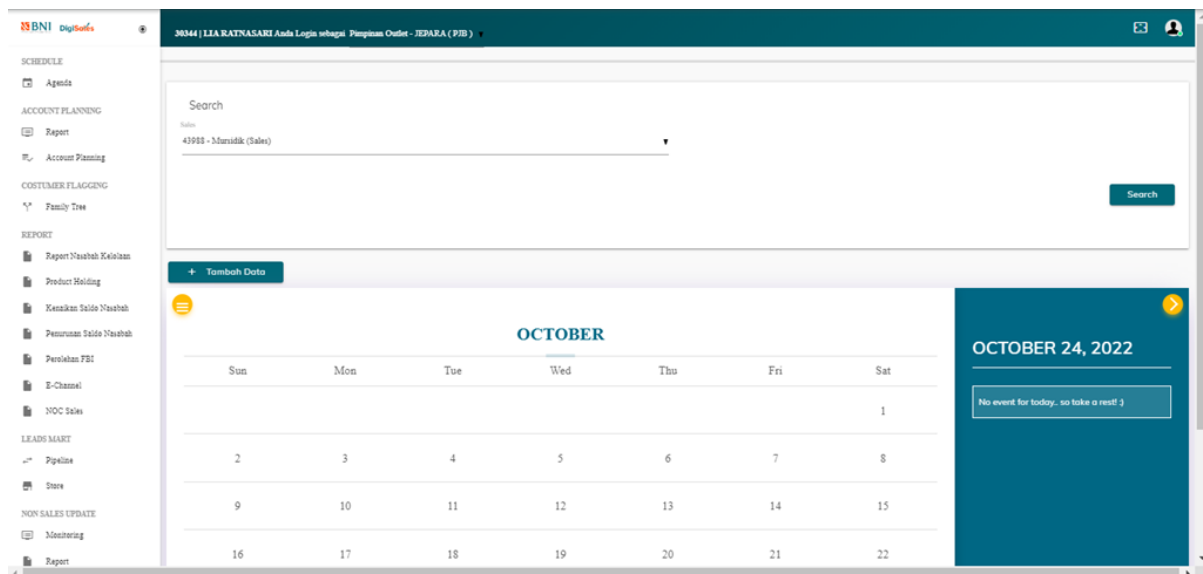


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

## 10. Berhasil Mengirim Komentar Agenda



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



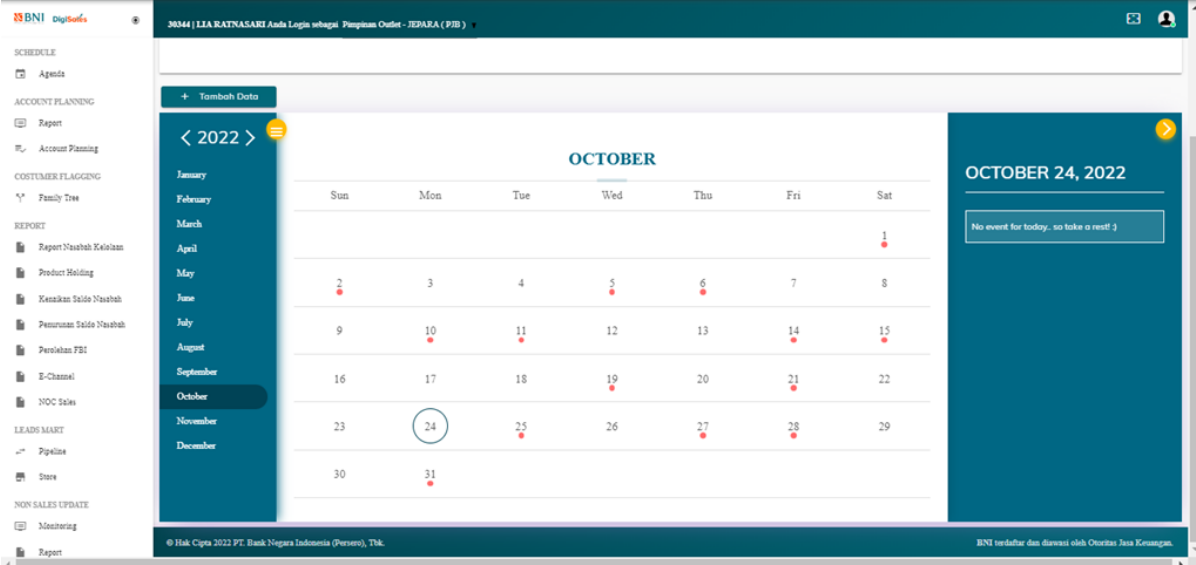
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

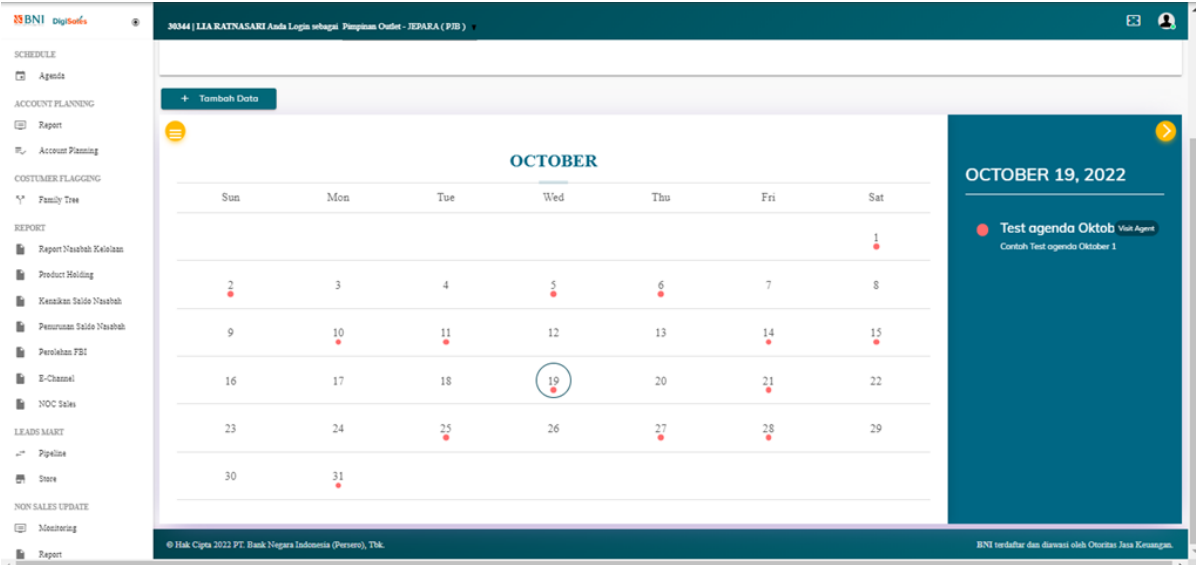
Automation Team  
24 Oct 2022 15:51:22,386  
24 Oct 2022 15:55:13,022

## 12. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, NON SALES UPDATE, and Monitoring. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. The date 24 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 24, 2022' with a message: 'No event for today.. so take a rest! :)'.

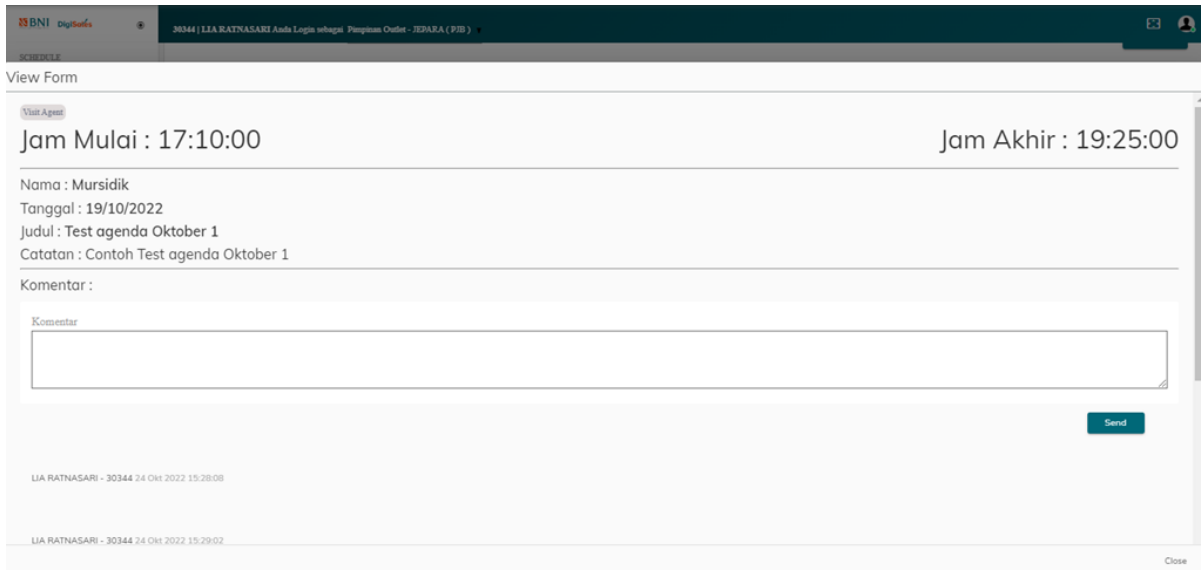
## 13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, NON SALES UPDATE, and Monitoring. The main area displays a calendar for October 2022. The date 19 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 19, 2022' with a message: 'Test agenda Oktob Visit Agent' and 'Contoh Test agenda Oktober 1'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 15:51:22,386
Short	Automation Test Execution Document	End Date	24 Oct 2022 15:55:13,022
Description			

#### 14. Berikut Detail Agenda yang Dipilih



View Form

Visit Agent

Jam Mulai : 17:10:00 Jam Akhir : 19:25:00

Nama : Mursidik  
Tanggal : 19/10/2022  
Judul : Test agenda Oktober 1  
Catatan : Contoh Test agenda Oktober 1

Komentar :

Komentar

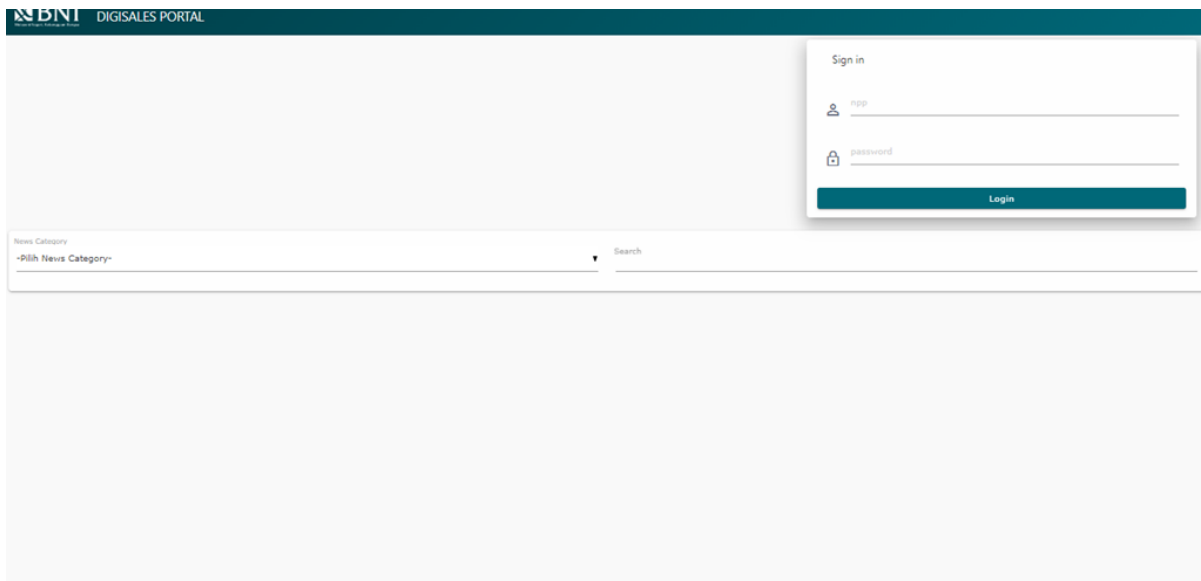
Send

LIA RATNASARI - 30344 24 Okt 2022 15:28:08

LIA RATNASARI - 30344 24 Okt 2022 15:29:02

Close

#### 15. Berhasil Logout



BNI DIGISALES PORTAL

Sign in

username

password

Login

News Category

-Pilih News Category-

Search