

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Nov 2022 10:22:40,974
Short	Automation Test Execution Document	End Date	08 Nov 2022 10:27:06,798
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	08 Nov 2022 10:22:40,974
Short	Automation Test Execution Document	End Date	08 Nov 2022 10:27:06,798
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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
SCD0026-010	View agenda pada Portal	- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Pimpinan cabang melihat aktifitas salesnya	Done
			6. Pimpinan cabang melihat aktifitas salesnya	Done
			7. Pimpinan cabang melihat aktifitas salesnya	Done
			8. Pimpinan cabang melihat aktifitas salesnya	Done
			9. Berikut Data Sales Kelolaan pada Pimpinan Cabang	Passed
			10. Berhasil Logout	Passed
SCD0026-010	View agenda pada Portal	- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya	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. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search	Done
			11. Pilih Filter Bulan yang Akan Ditampilkan	Done
			12. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			13. Berikut Detail Agenda yang Dipilih	Done
			14. Berikut Komentar Yang Berhasil Diberikan	Passed
			15. 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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SCD0026-010

Use Case Description

View agenda pada Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya

Preparations

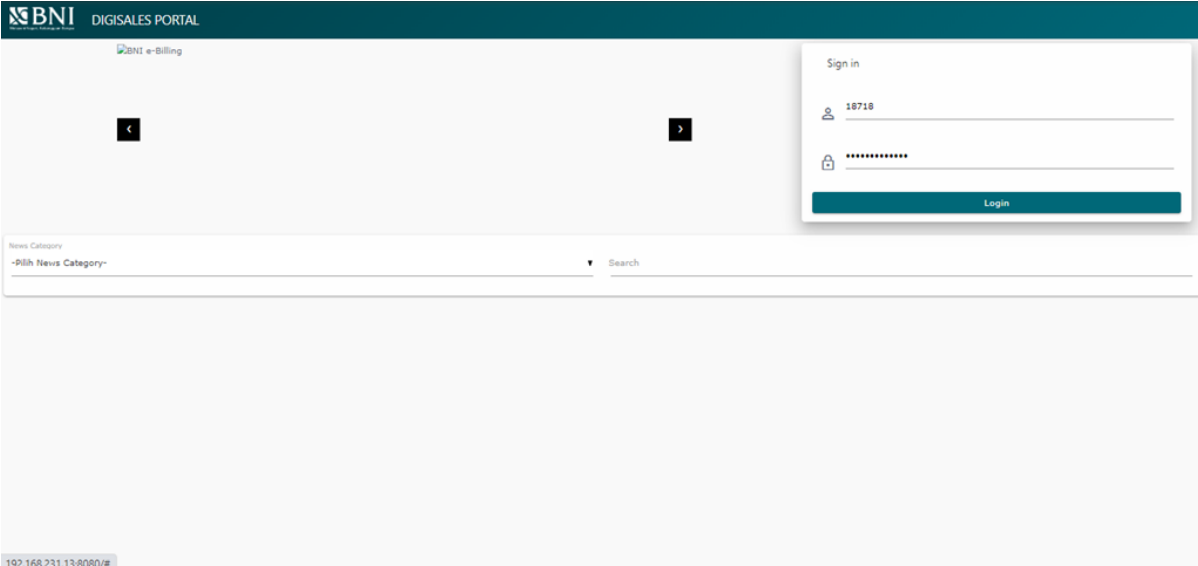
01. Login Sebagai : Pemimpin Cabang

Exit Criteria

Hanya dapat melihat aktivitas sales di Cabangnya

Test Steps


1. Input Data Login



UserID: 18718

Project No	Project Code	Tester	Automation Team
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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MUHAIRI

Jabatan : Pimpinan Cabang

NPP : 18718


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

18718 | MUHAIRI Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

SPORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

CUSTOMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

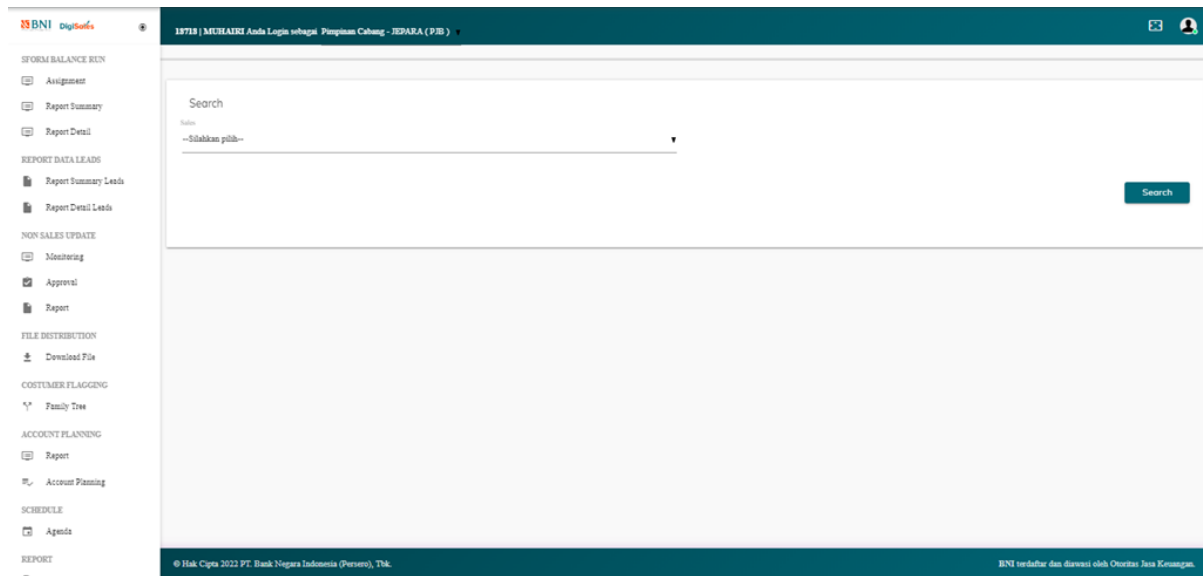
Aplikasi Digisales Modal

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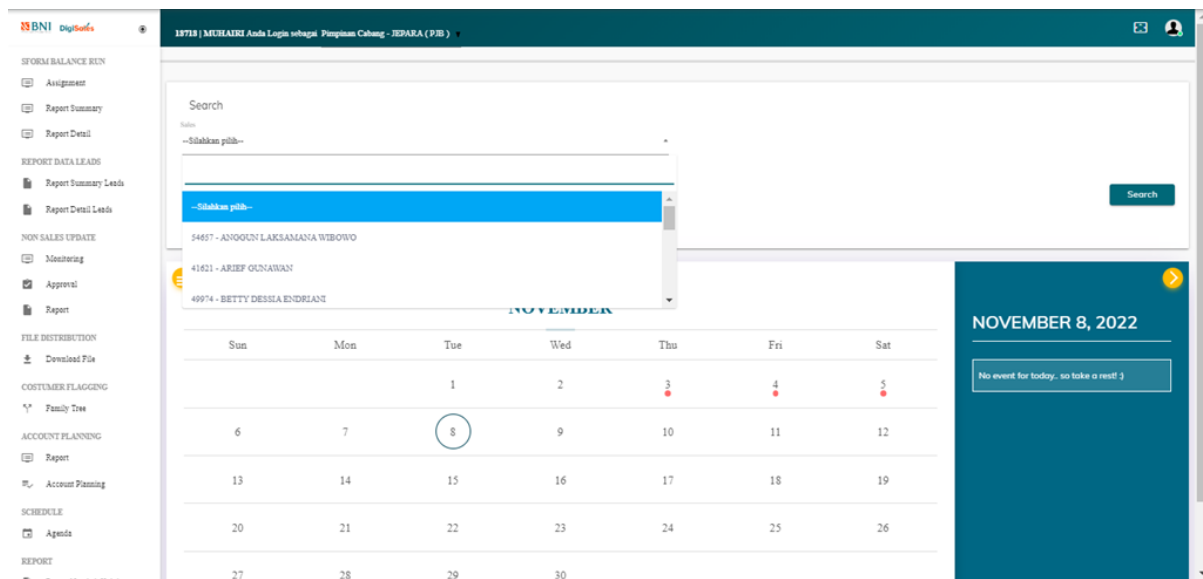
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda

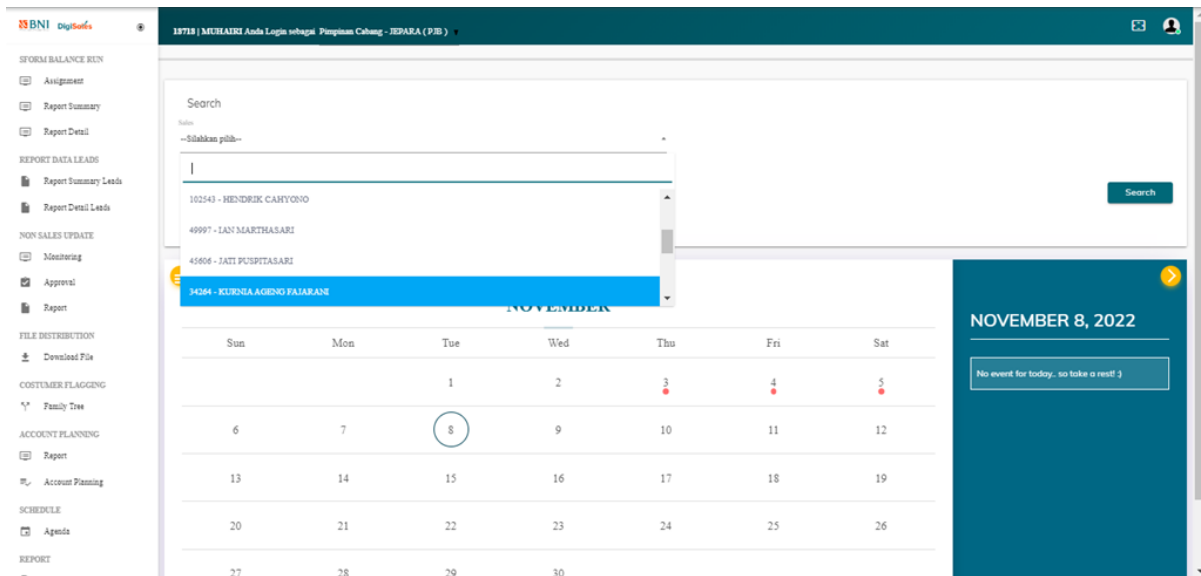


5. Pemimpin cabang melihat aktifitas salesnya



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6. Pemimpin cabang melihat aktifitas salesnya



Search

102543 - HENDRIK CAHYONO

49997 - IAN MARTHASARI

45604 - JATI PURNITASARI

14204 - KURNIA AGENDY FALARANI

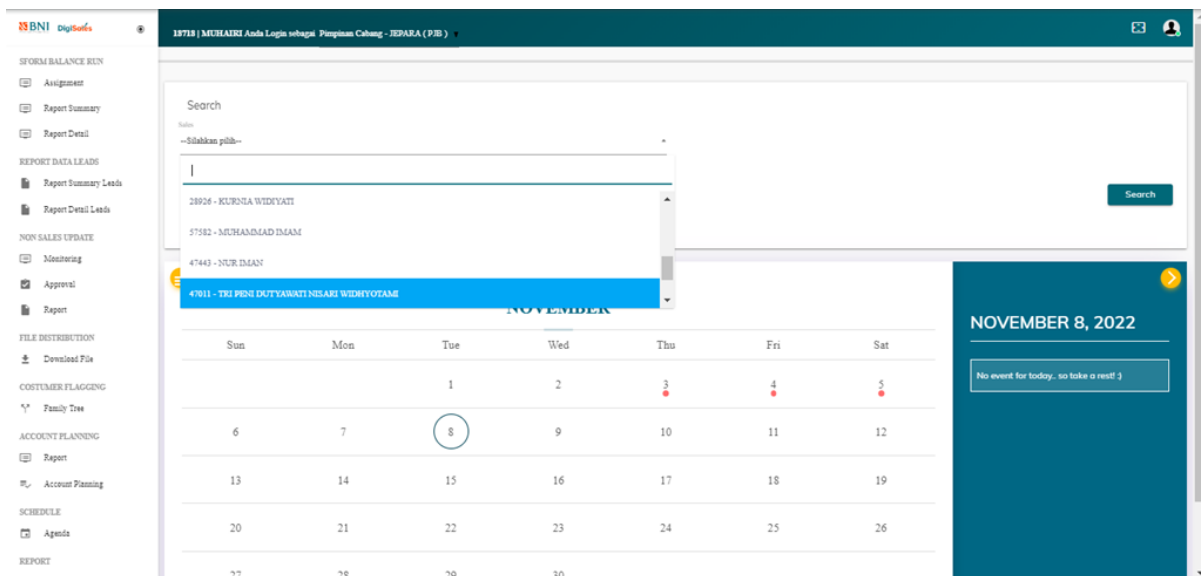
NOVEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER 8, 2022

No event for today... so take a rest! :)

7. Pemimpin cabang melihat aktifitas salesnya



Search

28924 - KURNIA WIDYATI

57582 - MUHAMMAD IMAM

47443 - NUR IMAN

47611 - TRI PENI DUTYANNI NISARI WIDHYOTAM

NOVEMBER

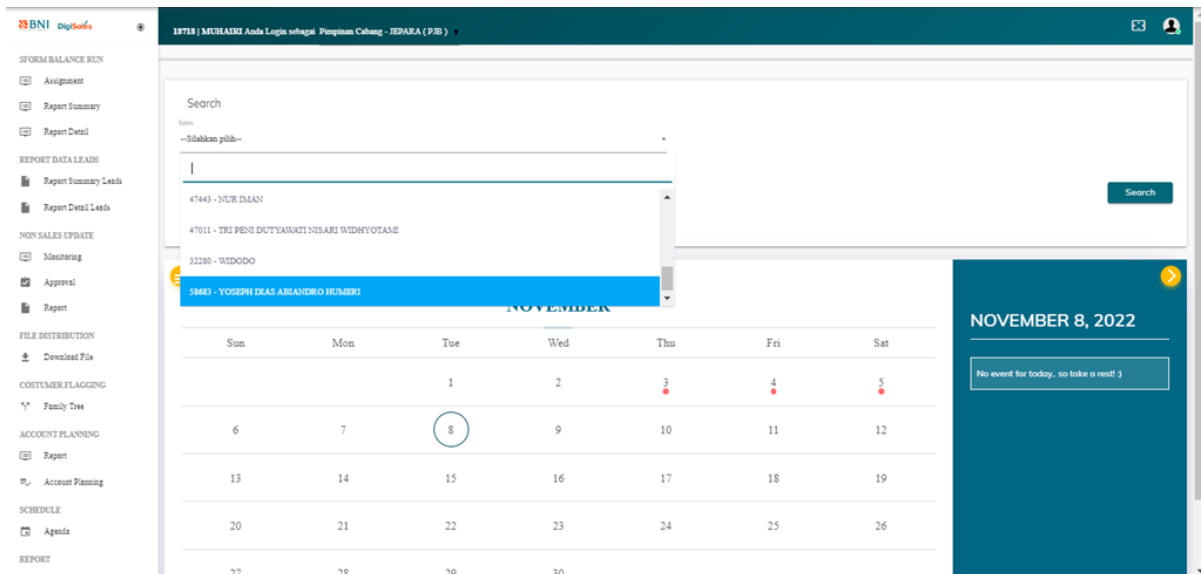
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER 8, 2022

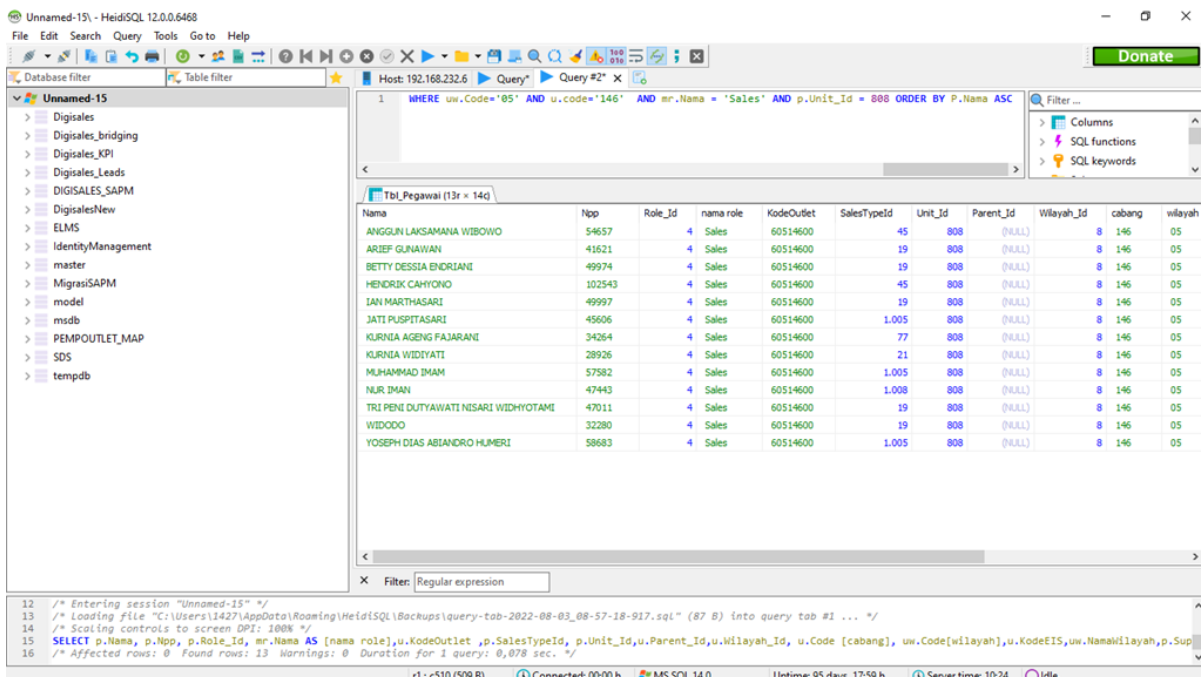
No event for today... so take a rest! :)

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8. Pemimpin cabang melihat aktifitas salesnya



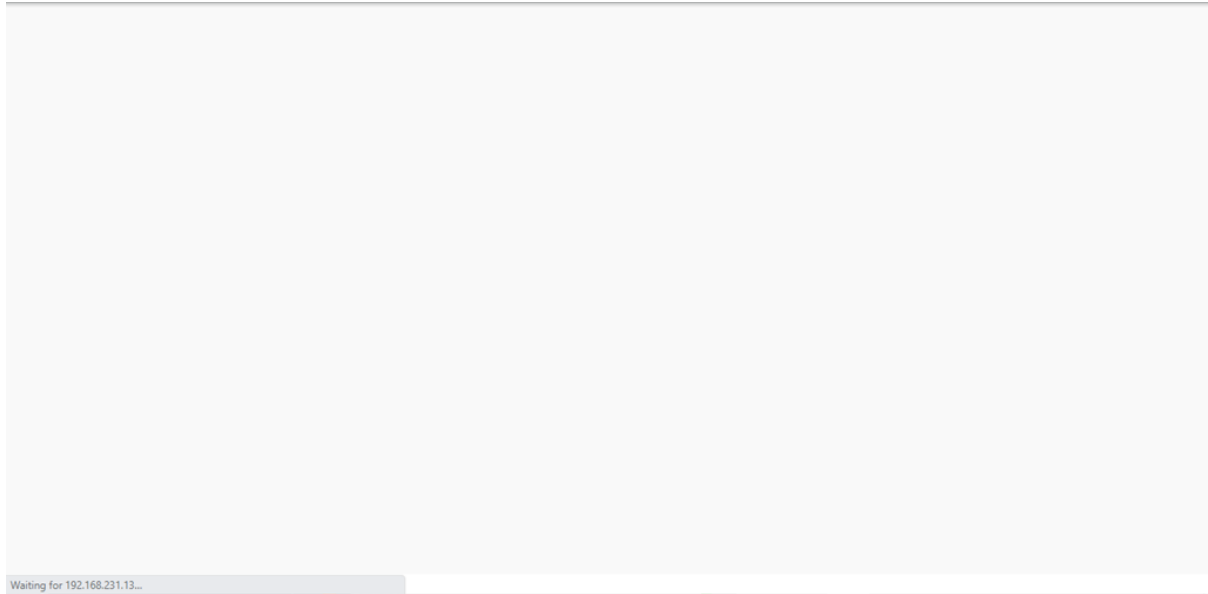
9. Berikut Data Sales Kelolaan pada Pemimpin Cabang



Nama	Npp	Role_Jd	nama role	KodeOutlet	SalesTypeId	Unit_Id	Parent_Id	Wilayah_Id	cabang	wilayah
ANGGUN LAKSAMANA WIBOWO	54657	4	Sales	60514600	45	808	(NALL)	8	146	05
ARIEF GUNAWAN	41621	4	Sales	60514600	19	808	(NALL)	8	146	05
BETTY DESSIA ENDRIANE	49974	4	Sales	60514600	19	808	(NALL)	8	146	05
HENDRIK CAHYONO	102543	4	Sales	60514600	45	808	(NALL)	8	146	05
IAN MARTHASARI	49997	4	Sales	60514600	19	808	(NALL)	8	146	05
JATI PUSPITASARI	45606	4	Sales	60514600	1.005	808	(NALL)	8	146	05
KURNIA AGENG FAJARANI	34264	4	Sales	60514600	77	808	(NALL)	8	146	05
KURNIA WIDIYATI	28926	4	Sales	60514600	21	808	(NALL)	8	146	05
MUHAMMAD IMAM	57582	4	Sales	60514600	1.005	808	(NALL)	8	146	05
NUR IMAN	47443	4	Sales	60514600	1.008	808	(NALL)	8	146	05
TRI PENI DUTYAWATI NISARI WIDHYOTAMI	47011	4	Sales	60514600	19	808	(NALL)	8	146	05
WIDODO	32280	4	Sales	60514600	19	808	(NALL)	8	146	05
YOSEPH DIAS ABANDRO HUMERI	58683	4	Sales	60514600	1.005	808	(NALL)	8	146	05

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10. Berhasil Logout



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SCD0026-010

Use Case Description

View agenda pada Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya

Preparations

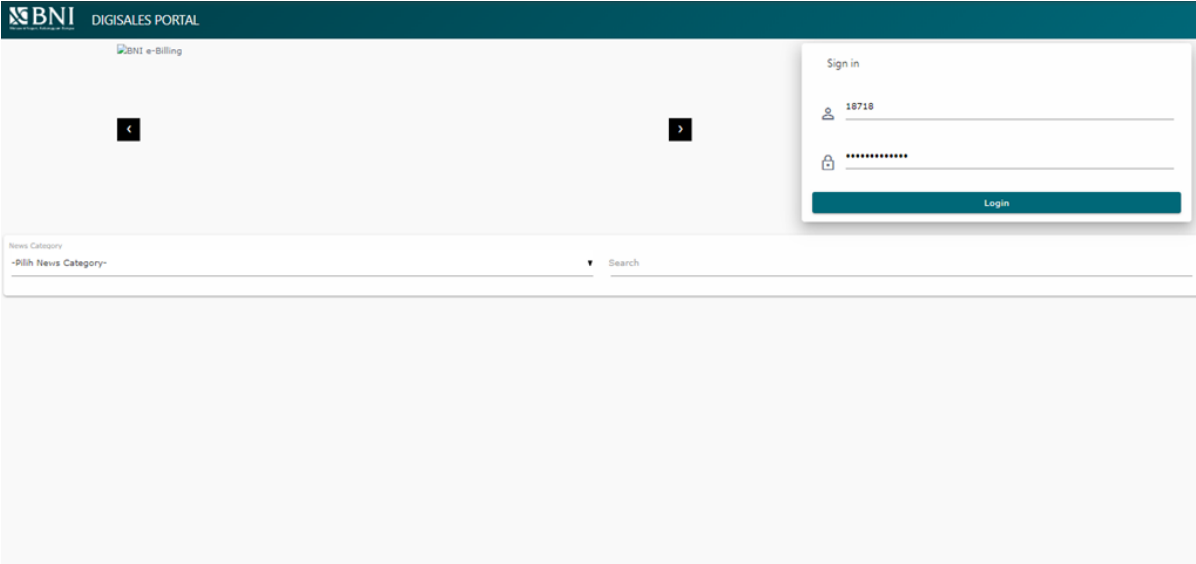
01. Login Sebagai : Pemimpin Cabang

Exit Criteria

Hanya dapat melihat aktivitas sales di Cabangnya

Test Steps


1. Input Data Login



UserID: 18718

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MUHAIRI

Jabatan : Pimpinan Cabang

NPP : 18718


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

18718 | MUHAIRI Anda Login sebagai Pimpinan Cabang - JEPARA (PJ) 

SFORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

CUSTOMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

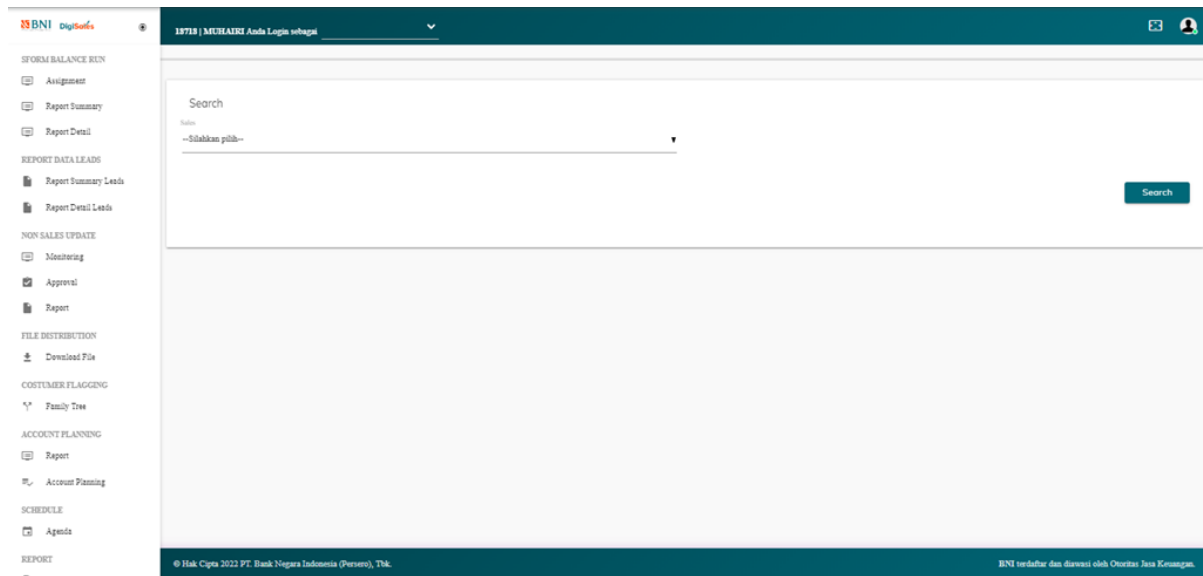
Aplikasi DigiSales Modal

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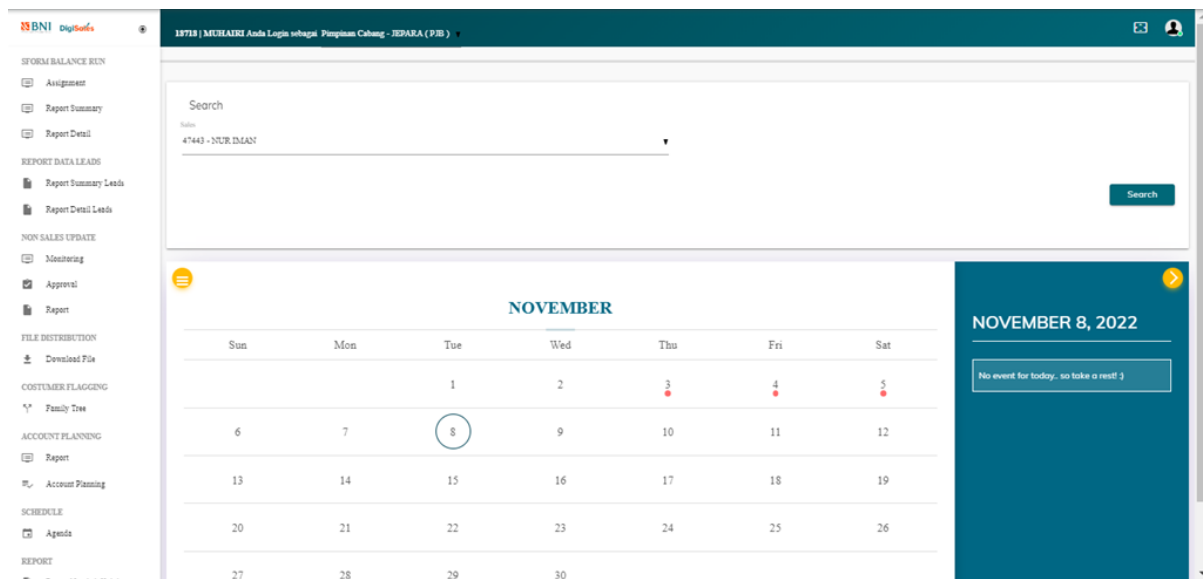
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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Description			

4. Pilih Menu Agenda



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



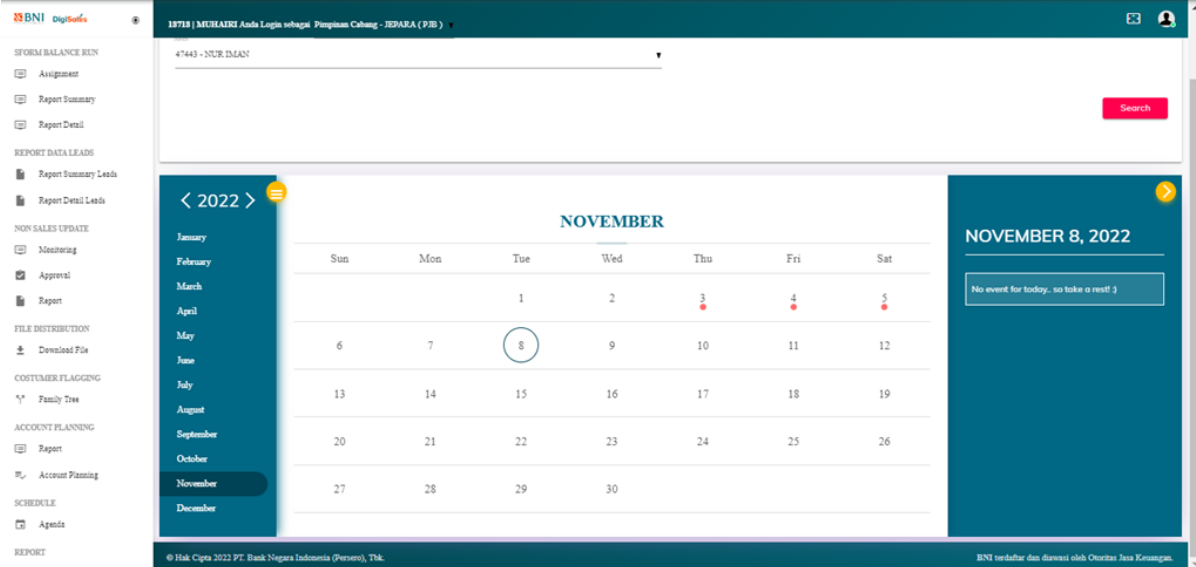
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

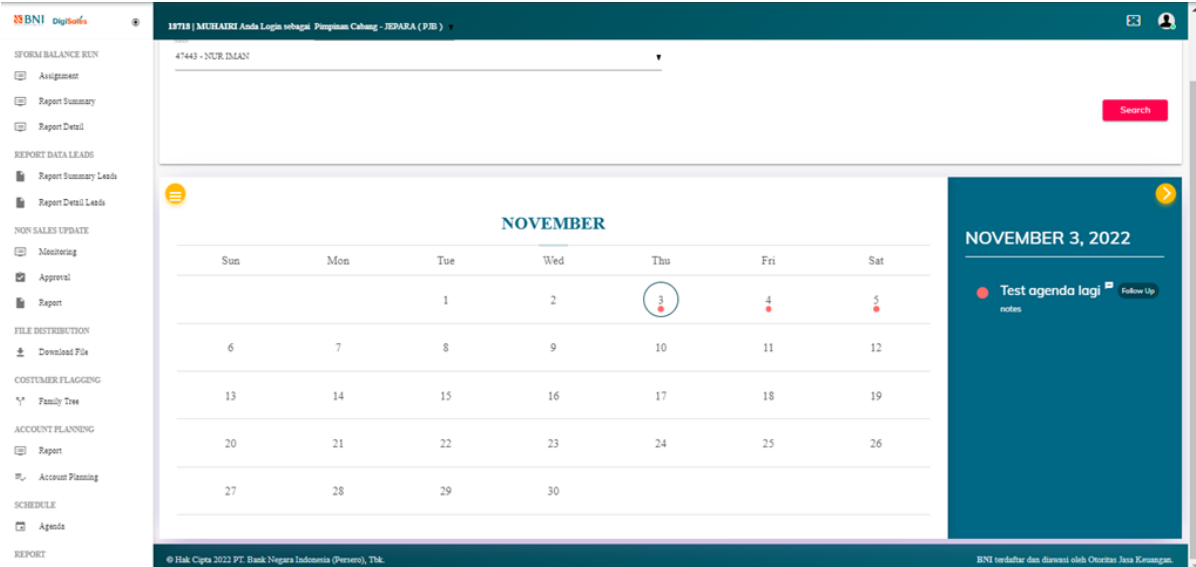
Automation Team
08 Nov 2022 10:22:40,974
08 Nov 2022 10:27:06,798

6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with various options like 'FORM BALANCE RUN', 'Assignment', 'Report Summary', etc. The main area displays a calendar for November 2022. The date '8' is selected and circled. To the right of the calendar, there is a panel for 'NOVEMBER 8, 2022' with a message: 'No event for today.. so take a rest :)'.

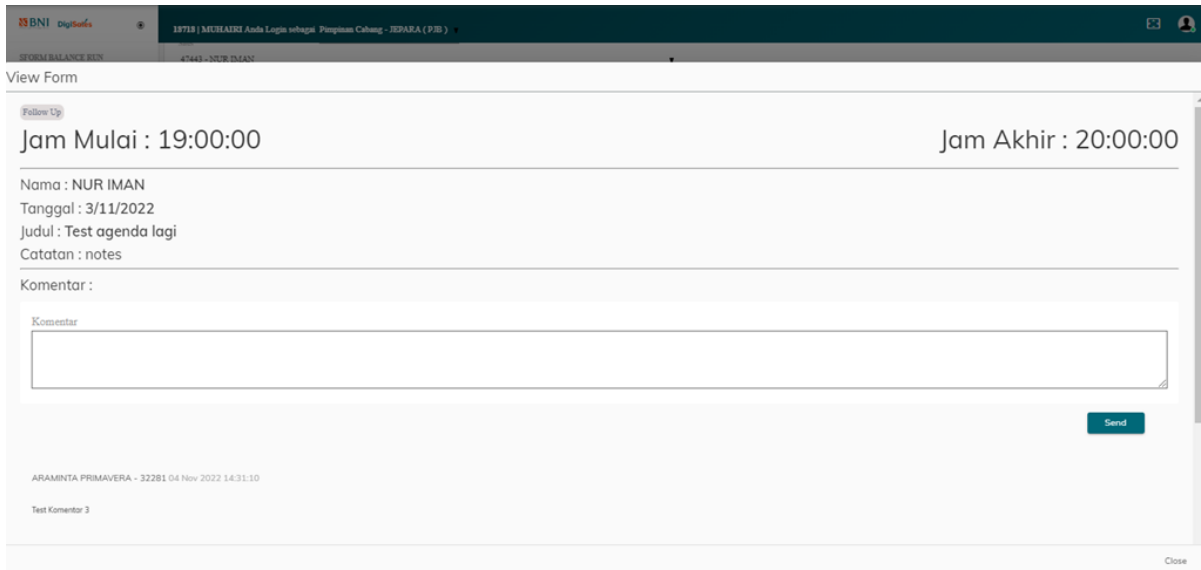
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu. The main area displays a calendar for November 2022. The date '3' is selected and circled. To the right of the calendar, there is a panel for 'NOVEMBER 3, 2022' with an agenda item: 'Test agenda lagi' with a 'Follow Up' button.

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Description			

8. Berikut Detail Agenda yang Dipilih



View Form

Follow Up

Jam Mulai : 19:00:00 Jam Akhir : 20:00:00

Nama : NUR IMAN
Tanggal : 3/11/2022
Judul : Test agenda lagi
Catatan : notes

Komentar :

Komentar

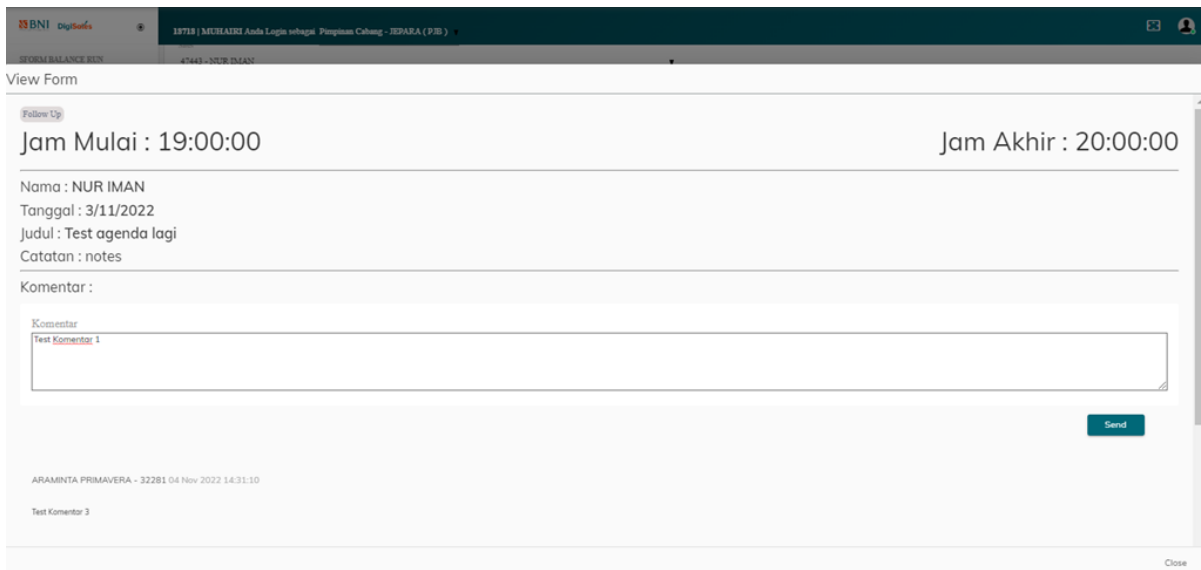
Send

ARAMINTA PRIMAVERA - 32281 04 Nov 2022 14:31:10

Test Komentar 3

Close

9. Isi Komentar, Lalu Klik Button Send



View Form

Follow Up

Jam Mulai : 19:00:00 Jam Akhir : 20:00:00

Nama : NUR IMAN
Tanggal : 3/11/2022
Judul : Test agenda lagi
Catatan : notes

Komentar :

Komentar

Test Komentar 1

Send

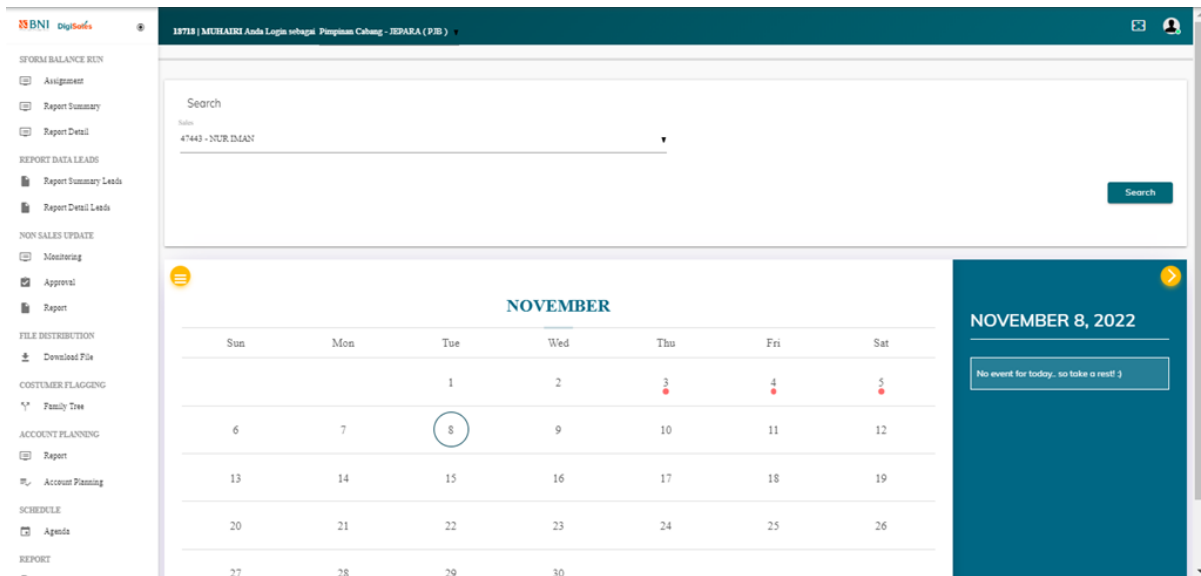
ARAMINTA PRIMAVERA - 32281 04 Nov 2022 14:31:10

Test Komentar 3

Close

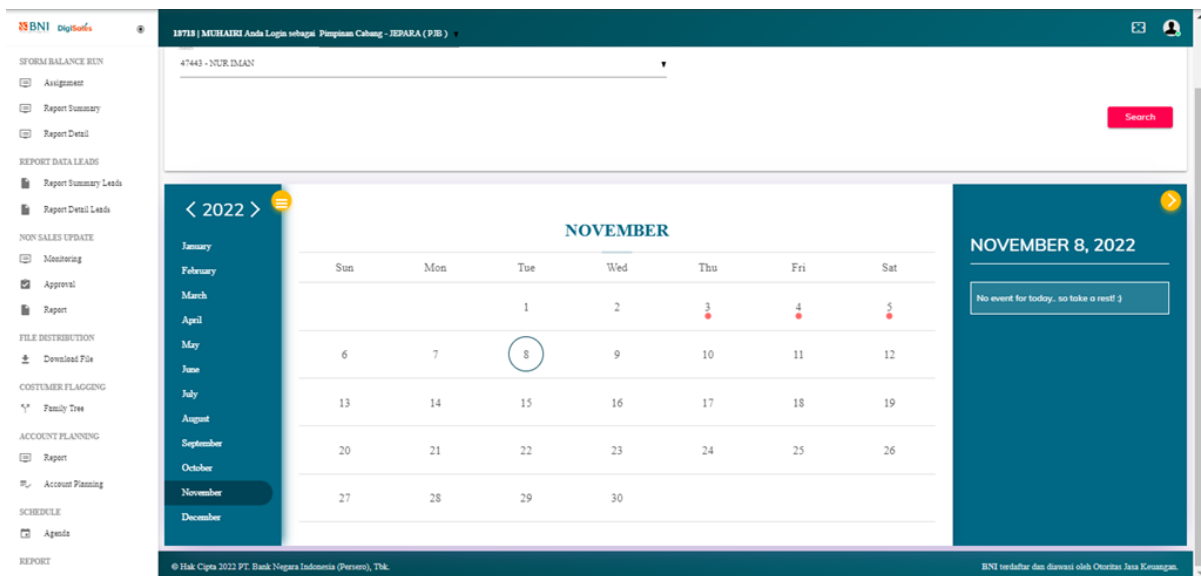
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Nov 2022 10:22:40,974
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Description			

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



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with various options like 'FORM BALANCE RUN', 'Assignment', 'Report Summary', etc. The main area has a search bar at the top with the text '47443 - NUR IMAN'. Below the search bar is a calendar for November 2022. The calendar shows days from Sunday to Saturday. The 8th of November is circled. On the right side of the calendar, there is a panel for 'NOVEMBER 8, 2022' with a message: 'No event for today... so take a rest! :)'.

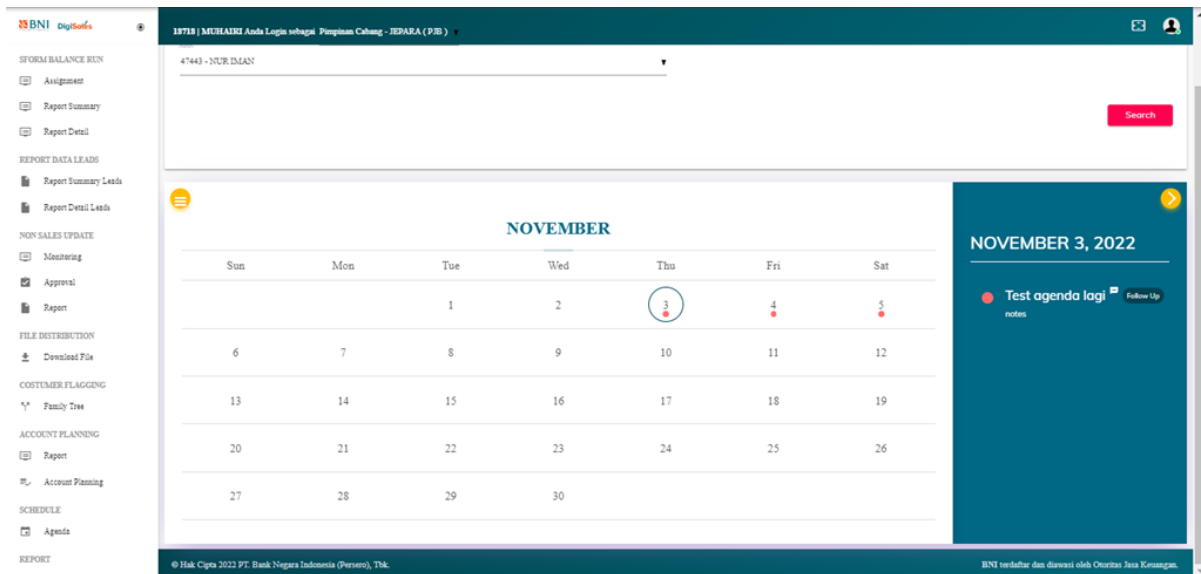
11. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface with the month filter dropdown open. The dropdown menu lists the months from January to December. 'November' is selected and highlighted. The main area still shows the calendar for November 2022, with the 8th circled. The right panel for 'NOVEMBER 8, 2022' is also visible.

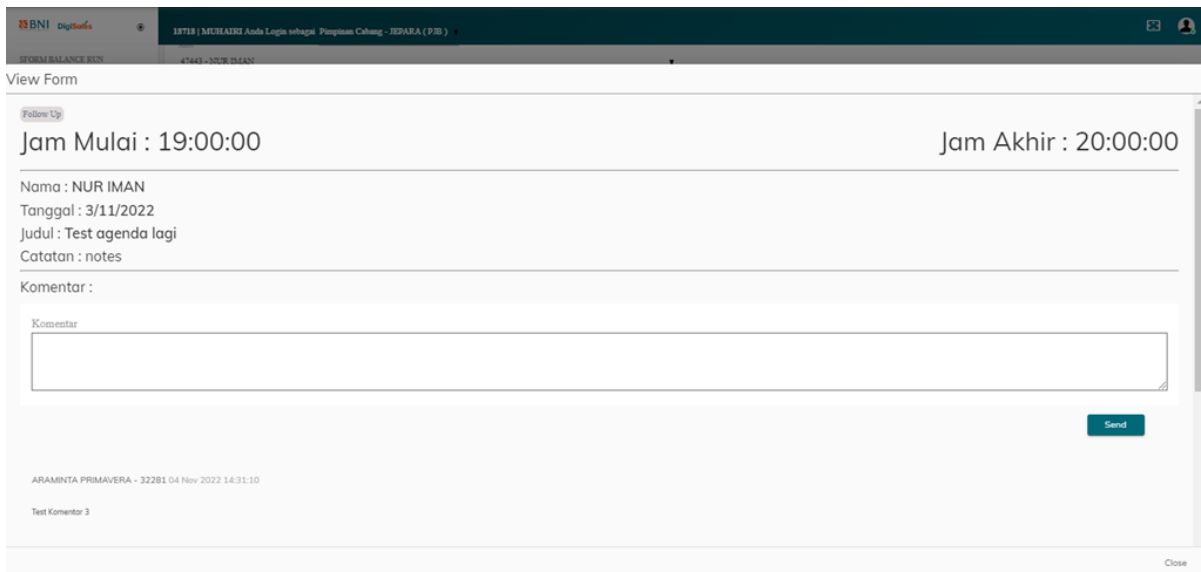
Project No	Project Code	Tester	Automation Team
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12. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar with various menu items. The main area displays a calendar for November 2022. The date 3rd is highlighted with a red dot. On the right, a sidebar shows details for the selected date: 'NOVEMBER 3, 2022' and 'Test agenda lagi' with a 'Follow Up' button.

13. Berikut Detail Agenda yang Dipilih



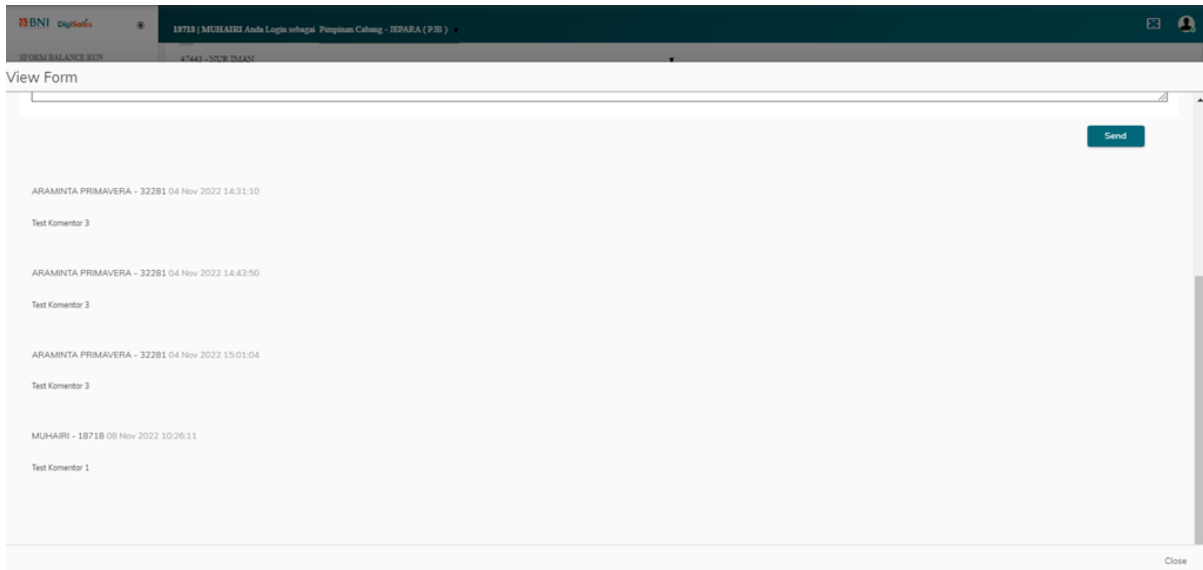
The screenshot shows the 'View Form' for the selected agenda item. The form displays the following details:

- Follow Up**
- Jam Mulai :** 19:00:00
- Jam Akhir :** 20:00:00
- Nama :** NUR IMAN
- Tanggal :** 3/11/2022
- Judul :** Test agenda lagi
- Catatan :** notes
- Komentar :**

At the bottom, there is a 'Send' button and a timestamp: 'ARAMINTA PRIMAVERA - 32281 04 Nov 2022 14:31:10'. A 'Close' button is located at the bottom right.

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14. Berikut Komentar Yang Berhasil Diberikan

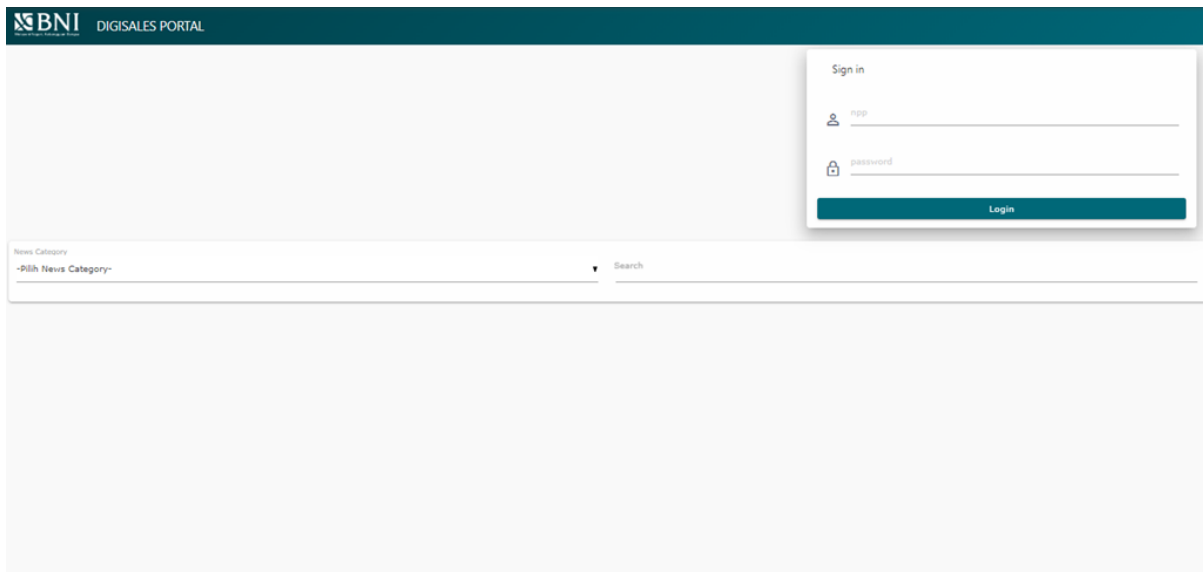


The screenshot shows a web application interface for BNI Digisales. At the top, there is a header bar with the BNI logo and user information: '18718 | MUHAIRI Anda Login sebagai: Pimpinan Cabang - JEPARA (PJB)'. Below the header, a 'View Form' window is open, displaying a list of comments. The comments are as follows:

- ARAMINTA PRIMAVERA - 32281 04 Nov 2022 14:31:10
Test Komentar 3
- ARAMINTA PRIMAVERA - 32281 04 Nov 2022 14:43:50
Test Komentar 3
- ARAMINTA PRIMAVERA - 32281 04 Nov 2022 15:01:04
Test Komentar 3
- MUHAIRI - 18718 08 Nov 2022 10:26:11
Test Komentar 1

A 'Send' button is visible in the top right corner of the comment list, and a 'Close' button is in the bottom right corner of the 'View Form' window.

15. Berhasil Logout



The screenshot shows the BNI Digisales Portal login page. The header bar contains the BNI logo and the text 'DIGISALES PORTAL'. On the right side, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the login form, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.