

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-25



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Oct 2022 14:55:28,083
Short	Automation Test Execution Document	End Date	25 Oct 2022 14:59:05,599
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
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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
SCD0338-014	View agenda pada Portal	- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya - Klik Search	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Admin WEM melihat SRM dibawah kelolaannya	Done
			6. Admin WEM melihat SRM dibawah kelolaannya	Done
			7. Admin WEM melihat SRM dibawah kelolaannya	Done
			8. Admin WEM melihat SRM dibawah kelolaannya	Done
			9. Admin WEM melihat SRM dibawah kelolaannya	Done
			10. Berikut Data Sales Kelolaan pada Admin WEM	Passed
			11. Berhasil Logout	Passed
SCD0338-014	View agenda pada Portal	- Login menggunakan username & password yang benar - Pilih menu agenda pada sidebar di Portal DigiSales - Pilih sales yang akan dilihat aktivitasnya - Klik Search	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. 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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SCD0338-014

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 - Klik Search

Preparations

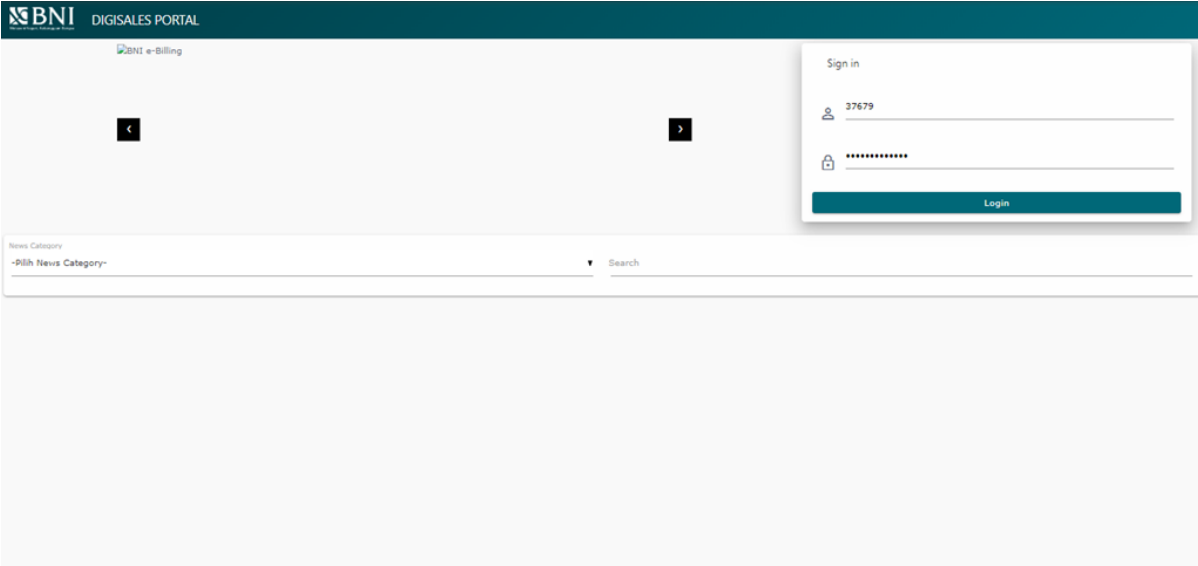
01. Login Sebagai : Admin WEM

Exit Criteria

Hanya dapat melihat aktivitas sales SRM

Test Steps


1. Input Data Login



UserID: 37679

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM

NPP : 37679


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

37679 | JULIA ASTANI Anda Login sebagai Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

NON SALES UPDATE

Monitoring

Approval

Report

SFORM BALANCE RUN

Report Summary

Report Detail

REPORT (REALISASI/PERFORMANCE)

Realisasi Sales

Produktivitas

Performance Sales

Nasabah Kelolaan

Halaman Utama

Master > Home > Index

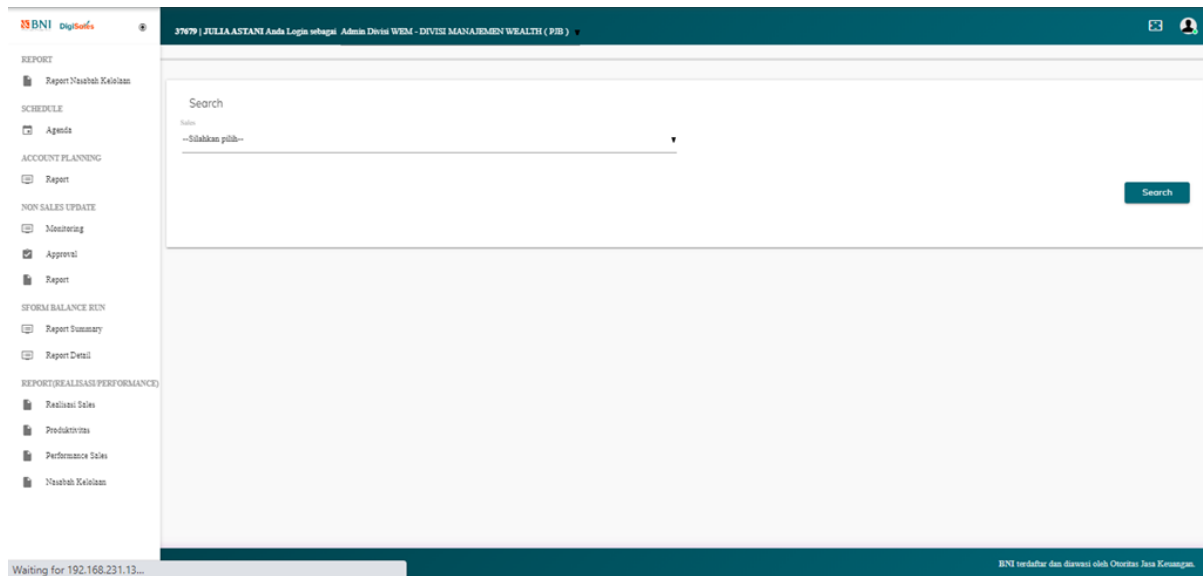
Aplikasi DigiSales Modal

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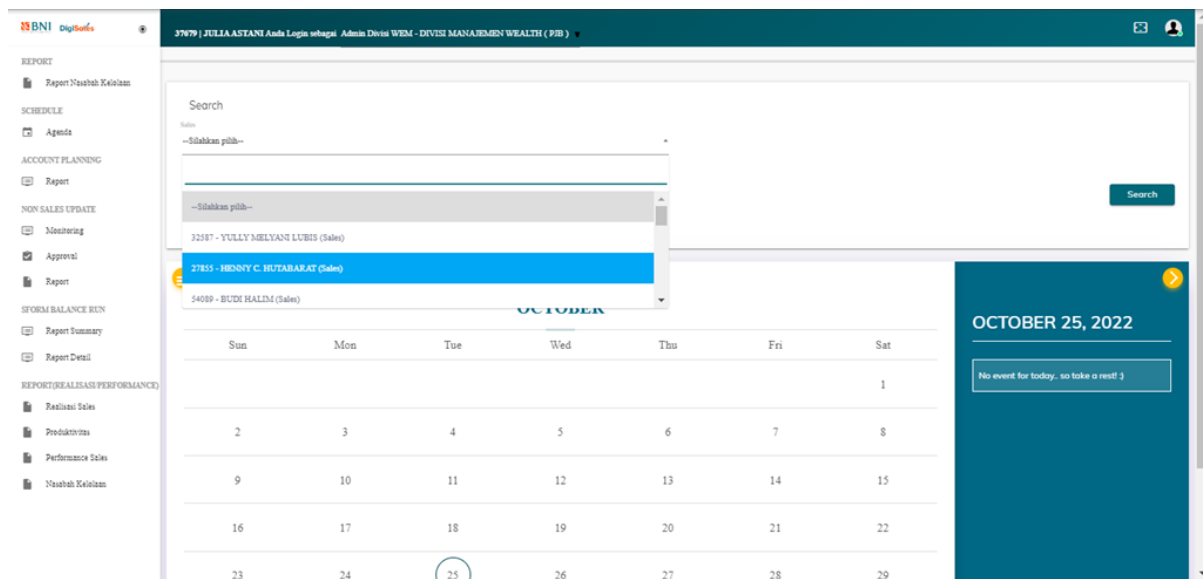
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda

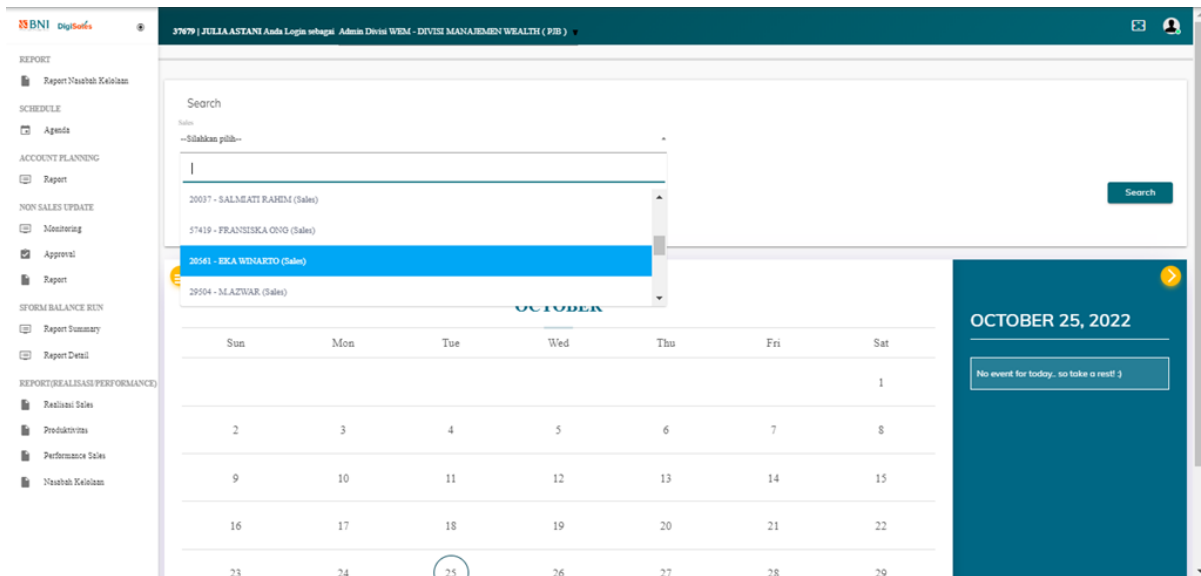


5. Admin WEM melihat SRM dibawah kelolaannya



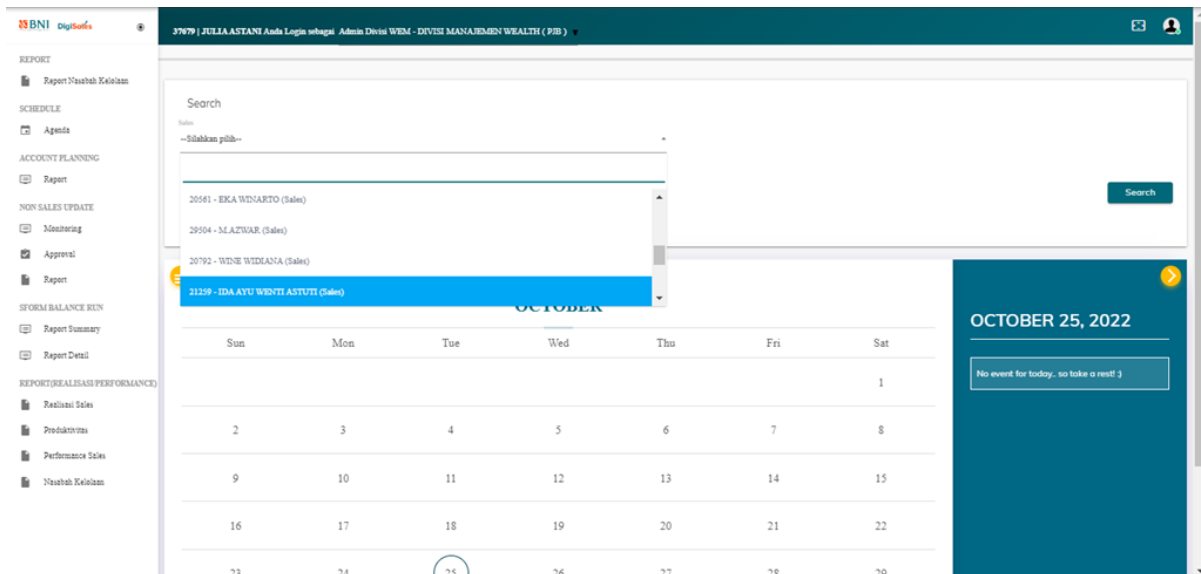
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6. Admin WEM melihat SRM dibawah kelolaannya



The screenshot shows the BNI Digisales Admin WEM interface. The left sidebar contains a menu with categories: REPORT, SCHEDULE, ACCOUNT PLANNING, NON SALES UPDATE, and REPORT/REALISASI PERFORMANCE. The main area displays a search bar with a dropdown menu showing sales reports for various salespeople, including EKA WISARTO (Sales). Below the search bar is a calendar for October 2022, with the 25th highlighted. A sidebar on the right shows the date OCTOBER 25, 2022 and a message: "No event for today... so take a rest! :)

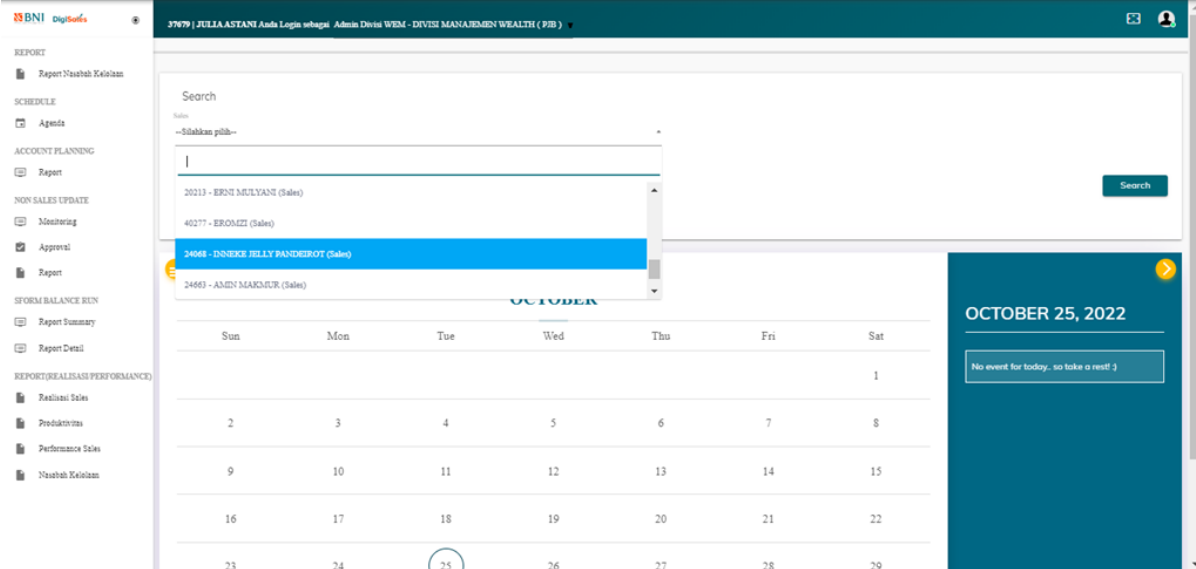
7. Admin WEM melihat SRM dibawah kelolaannya



The screenshot shows the BNI Digisales Admin WEM interface. The left sidebar contains a menu with categories: REPORT, SCHEDULE, ACCOUNT PLANNING, NON SALES UPDATE, and REPORT/REALISASI PERFORMANCE. The main area displays a search bar with a dropdown menu showing sales reports for various salespeople, including EKA WISARTO (Sales). Below the search bar is a calendar for October 2022, with the 25th highlighted. A sidebar on the right shows the date OCTOBER 25, 2022 and a message: "No event for today... so take a rest! :)

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Description			

8. Admin WEM melihat SRM dibawah kelolaannya



Search

20213 - ERNI MULYANI (Sale)

40277 - EROZZI (Sale)

24068 - DINEKE JELLY PANDEKOT (Sale)

24663 - AMIN MAKMUR (Sale)

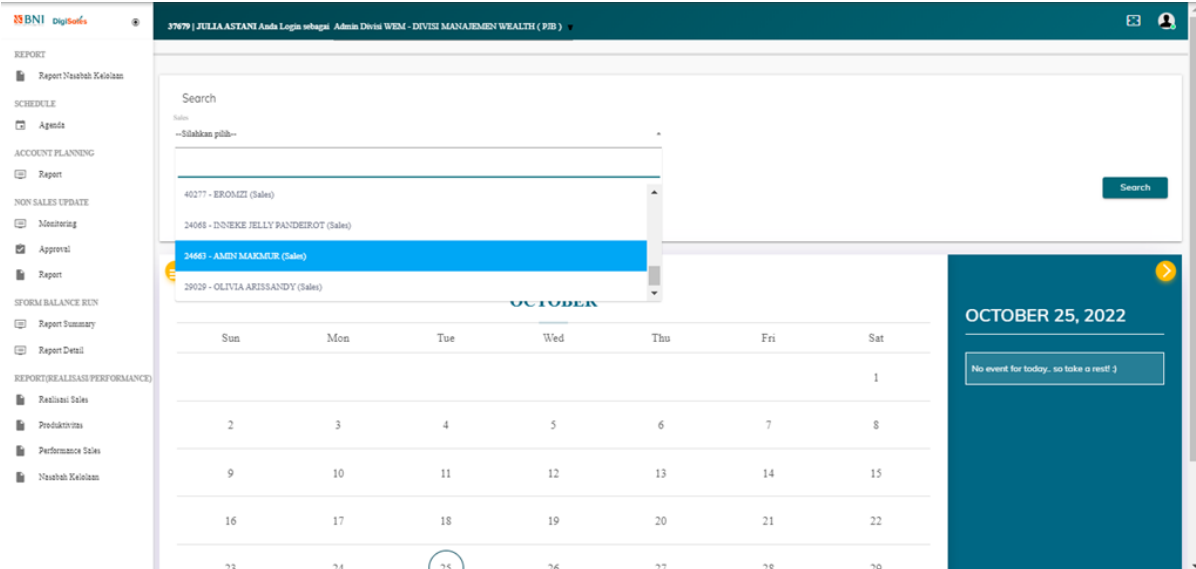
OCTOBER

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

OCTOBER 25, 2022

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

9. Admin WEM melihat SRM dibawah kelolaannya



Search

40277 - EROZZI (Sale)

24068 - DINEKE JELLY PANDEKOT (Sale)

24663 - AMIN MAKMUR (Sale)

29029 - OLIVIA ARISSANDY (Sale)

OCTOBER

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

OCTOBER 25, 2022

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

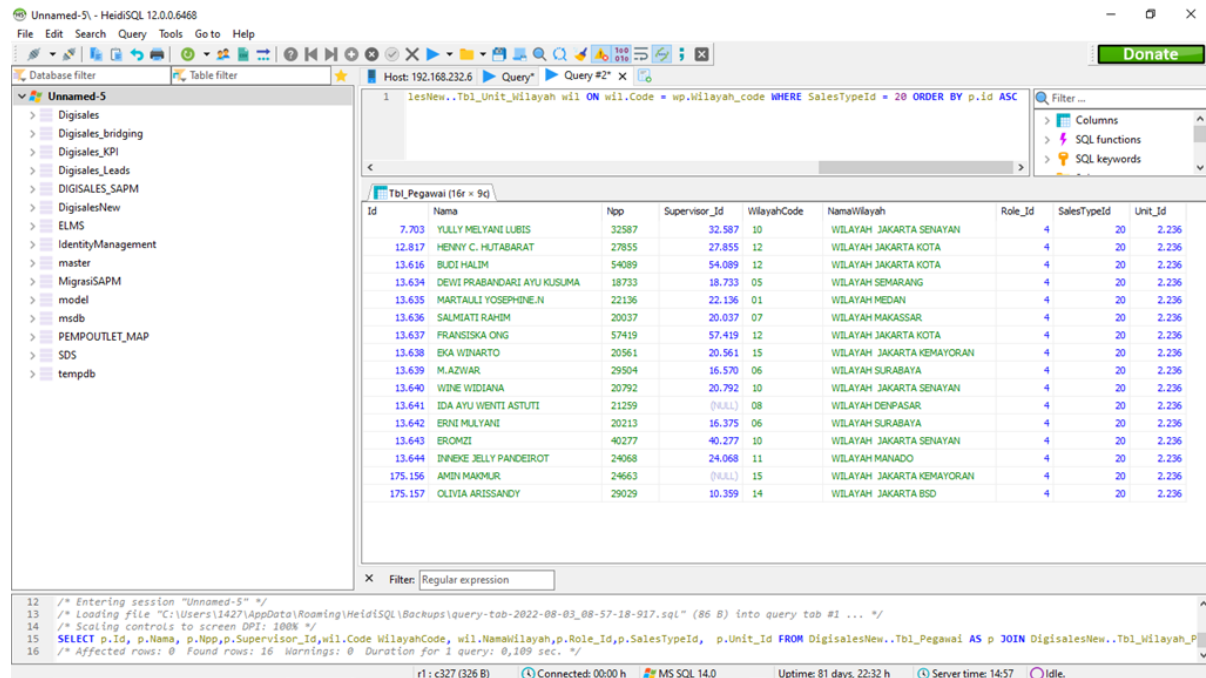
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
25 Oct 2022 14:55:28,083
25 Oct 2022 14:59:05,599

10. Berikut Data Sales Kelolaan pada Admin WEM



Query: 1 lesNew..Tb1_Unit_Wilayah wil ON wil.Code = wp.Wilayah_code WHERE SalesTypeId = 20 ORDER BY p.id ASC

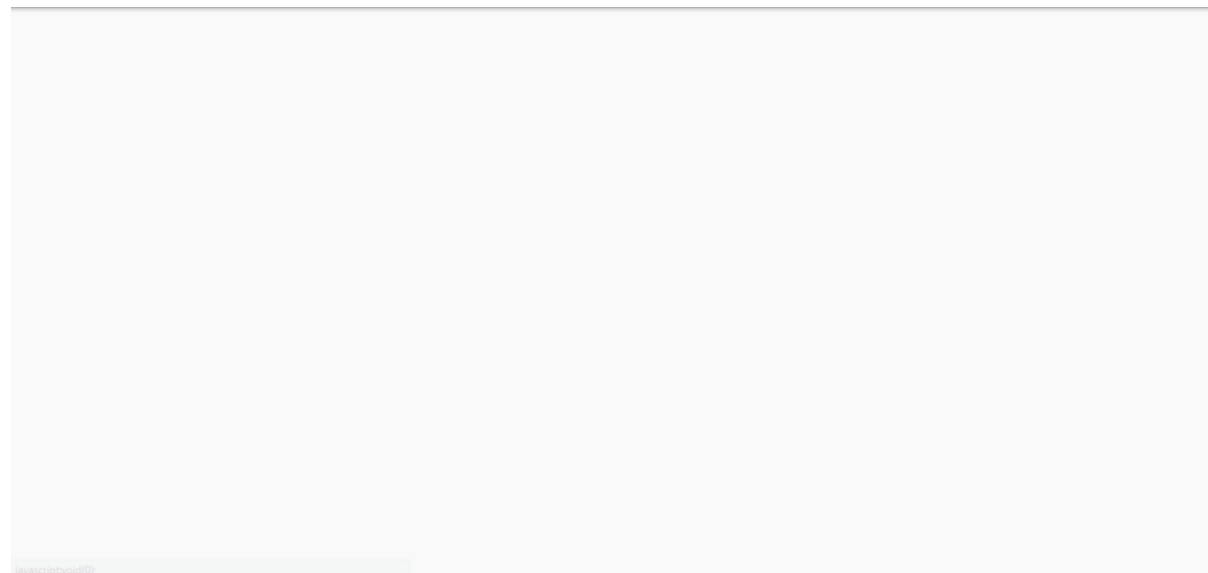
Id	Nama	Npp	Supervisor_Id	WilayahCode	NamaWilayah	Role_Id	SalesTypeId	Unit_Id
7.703	YULLY MELYANI LUBIS	32587	32.587	10	WILAYAH JAKARTA SENAYAN	4	20	2.236
12.817	HENNY C. HUTABARAT	27855	27.855	12	WILAYAH JAKARTA KOTA	4	20	2.236
13.616	BUDI HALIM	54089	54.089	12	WILAYAH JAKARTA KOTA	4	20	2.236
13.634	DEWI PRABANDARI AYU KUSUMA	18733	18.733	05	WILAYAH SEMARANG	4	20	2.236
13.635	MARTALI YOSEPHINE.N	22136	22.136	01	WILAYAH MEDAN	4	20	2.236
13.636	SALMIATI RAHM	20037	20.037	07	WILAYAH MAKASSAR	4	20	2.236
13.637	FRANSISKA ONG	57419	57.419	12	WILAYAH JAKARTA KOTA	4	20	2.236
13.638	EKA WINARTO	20561	20.561	15	WILAYAH JAKARTA KEMAYORAN	4	20	2.236
13.639	M.AZWAR	29504	16.570	06	WILAYAH SURABAYA	4	20	2.236
13.640	WINE WIDIANA	20792	20.792	10	WILAYAH JAKARTA SENAYAN	4	20	2.236
13.641	IDA AYU WENTI ASTUTI	21259	(NULL)	08	WILAYAH DENPASAR	4	20	2.236
13.642	ERNI MULYANI	20213	16.375	06	WILAYAH SURABAYA	4	20	2.236
13.643	EROMZI	40277	40.277	10	WILAYAH JAKARTA SENAYAN	4	20	2.236
13.644	INNEKE JELLY PANDEIROT	24068	24.068	11	WILAYAH MANADO	4	20	2.236
175.156	AMIN MAHMUR	24663	(NULL)	15	WILAYAH JAKARTA KEMAYORAN	4	20	2.236
175.157	OLIVIA ARISSANDY	29029	10.359	14	WILAYAH JAKARTA BSD	4	20	2.236

Filter: Regular expression

SQL Query: 12 /* Entering session "Unnamed-5" */ 13 /* Loading file "C:\Users\1427\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-08-03_08-57-18-917.sql" (86 B) into query tab #1 ... */ 14 /* Scaling controls to screen DPI: 100% */ 15 SELECT p.Id, p>Nama, p.Npp, p.Superior_Id, wil.Code WilayahCode, wil>NamaWilayah, p.Role_Id, p.SalesTypeId, p.Unit_Id FROM DigisalesNew..Tb1_Pegawai AS p JOIN DigisalesNew..Tb1_Wilayah_P 16 /* Affected rows: 0 Found rows: 16 Warnings: 0 Duration for 1 query: 0,109 sec. */

Uptime: 81 days, 22:32 h Server time: 14:57 Idle.

11. Berhasil Logout



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Description			

SCD0338-014

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 - Klik Search

Preparations

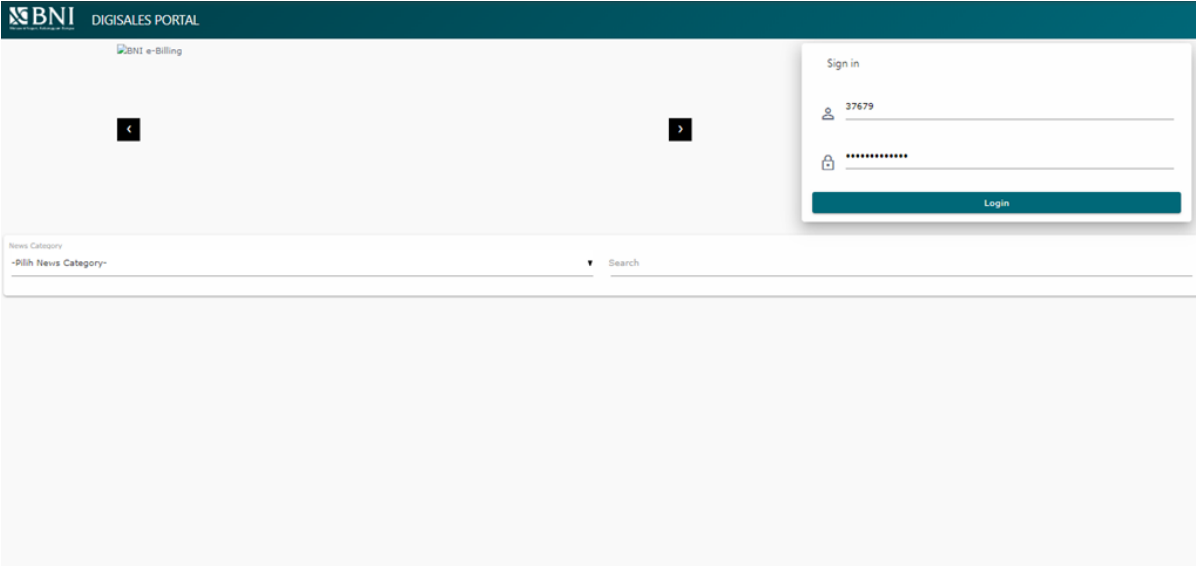
01. Login Sebagai : Admin WEM

Exit Criteria

Hanya dapat melihat aktivitas sales SRM

Test Steps


1. Input Data Login



UserID: 37679

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM

NPP : 37679


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

37679 | JULIA ASTANI Anda Login sebagai Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

NON SALES UPDATE

Monitoring

Approval

Report

SFORM BALANCE RUN

Report Summary

Report Detail

REPORT (REALISASI/PERFORMANCE)

Realisasi Sales

Produktivitas

Performance Sales

Nasabah Kelolaan

Halaman Utama

Master > Home > Index

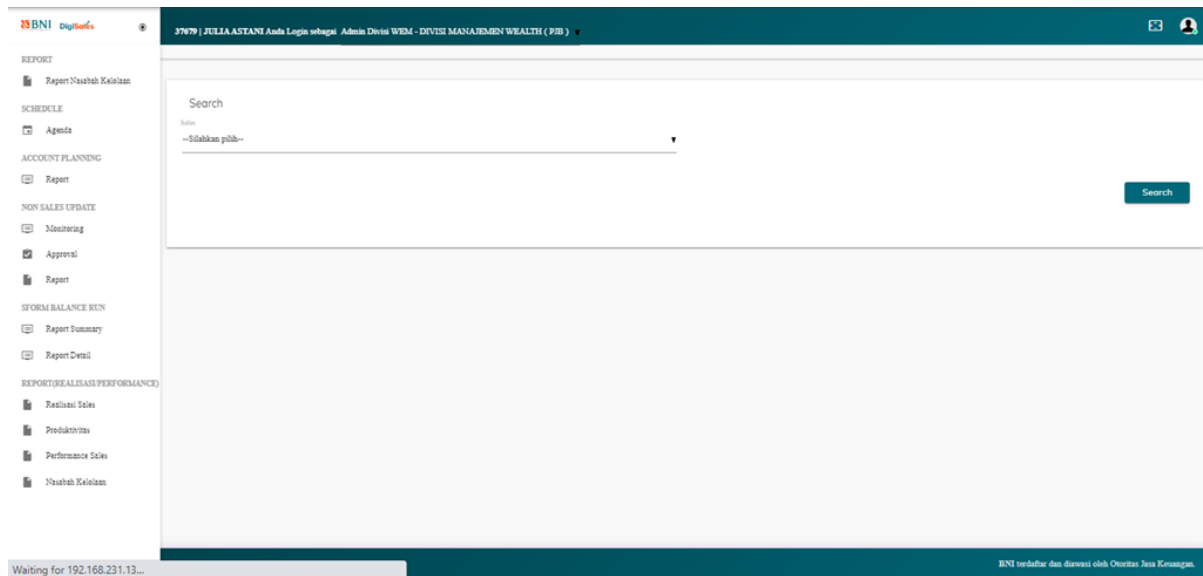
Aplikasi DigiSales Modal

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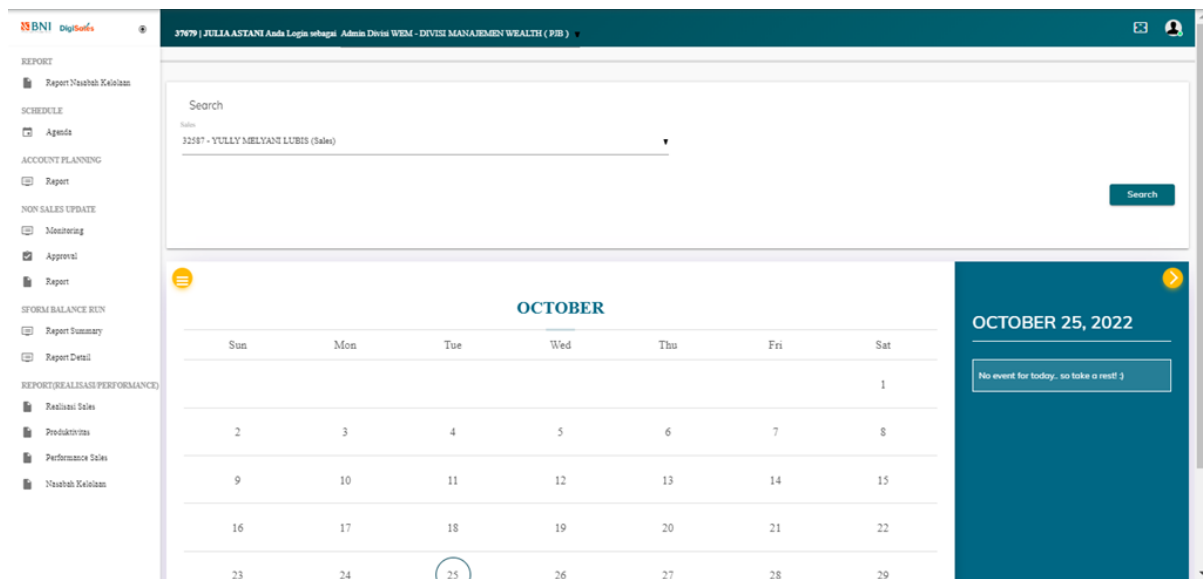
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda

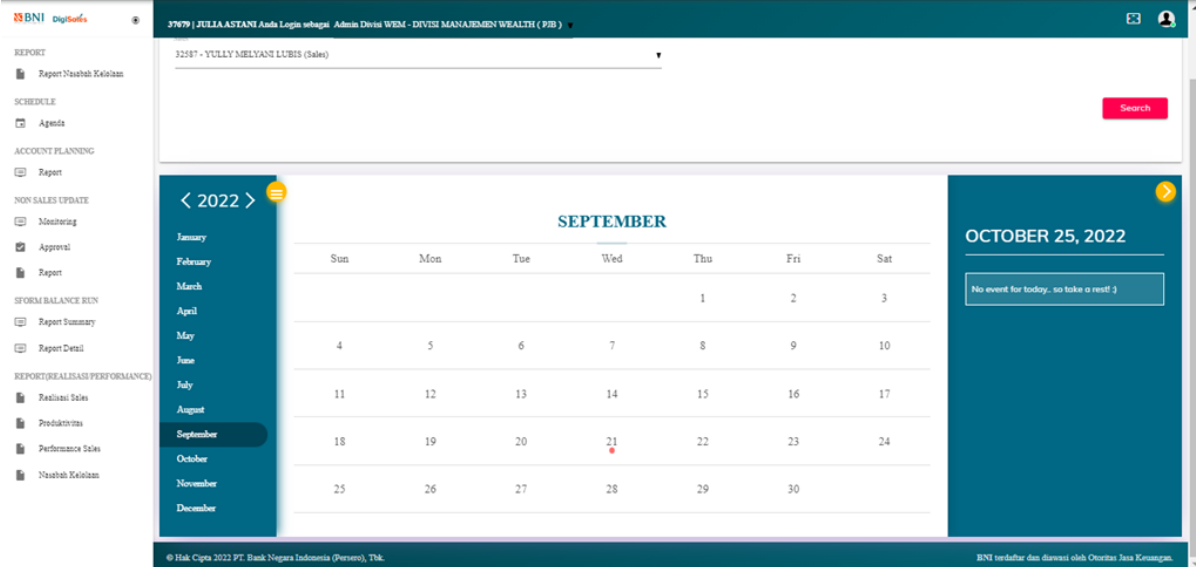


5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



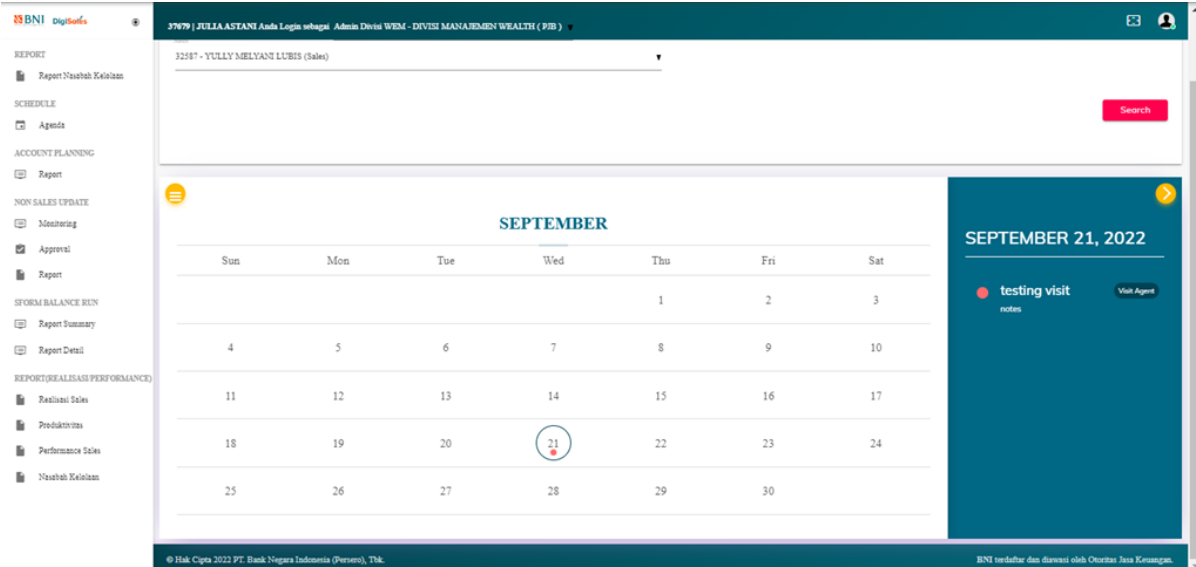
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6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like REPORT, SCHEDULE, ACCOUNT PLANNING, NON SALES UPDATE, FORM BALANCE RUN, and REPORT/REALISASI PERFORMANCE. The main area displays a calendar for September 2022. The calendar grid shows days from Sunday to Saturday. The date 21st of September is highlighted with a red dot. To the right of the calendar, there is a panel for 'OCTOBER 25, 2022' which states 'No event for today.. so take a rest! :)'.

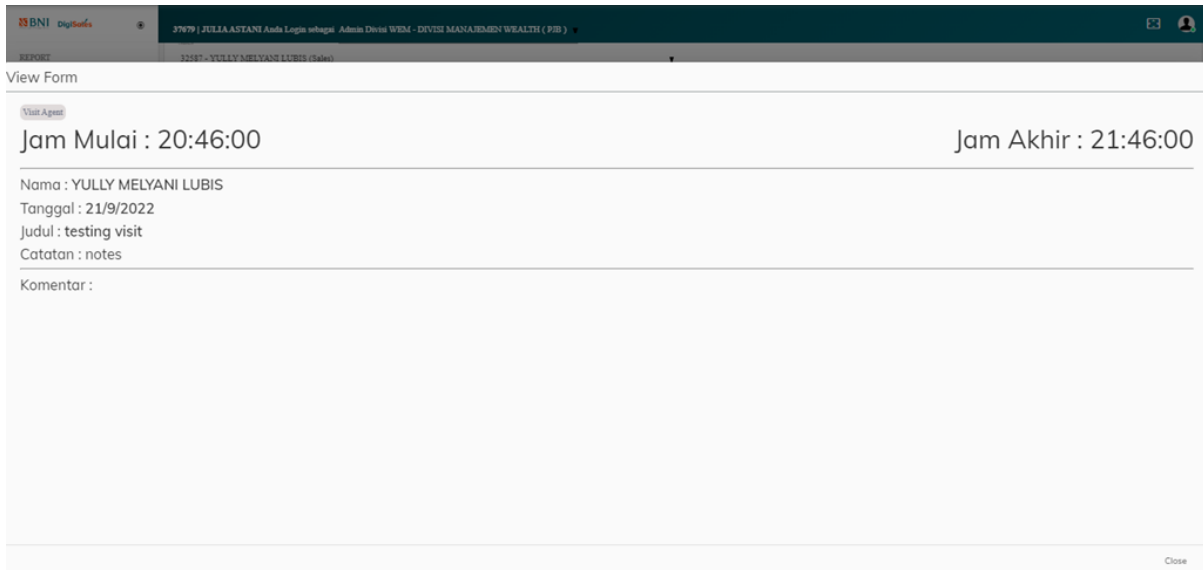
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



This screenshot shows the same BNI Digisales interface as the previous one, but with an agenda item on September 21st. The date 21st is circled in red. The right-hand panel now displays 'SEPTEMBER 21, 2022' and lists an agenda item: 'testing visit' with a red dot icon and a 'Visit Agent' button.

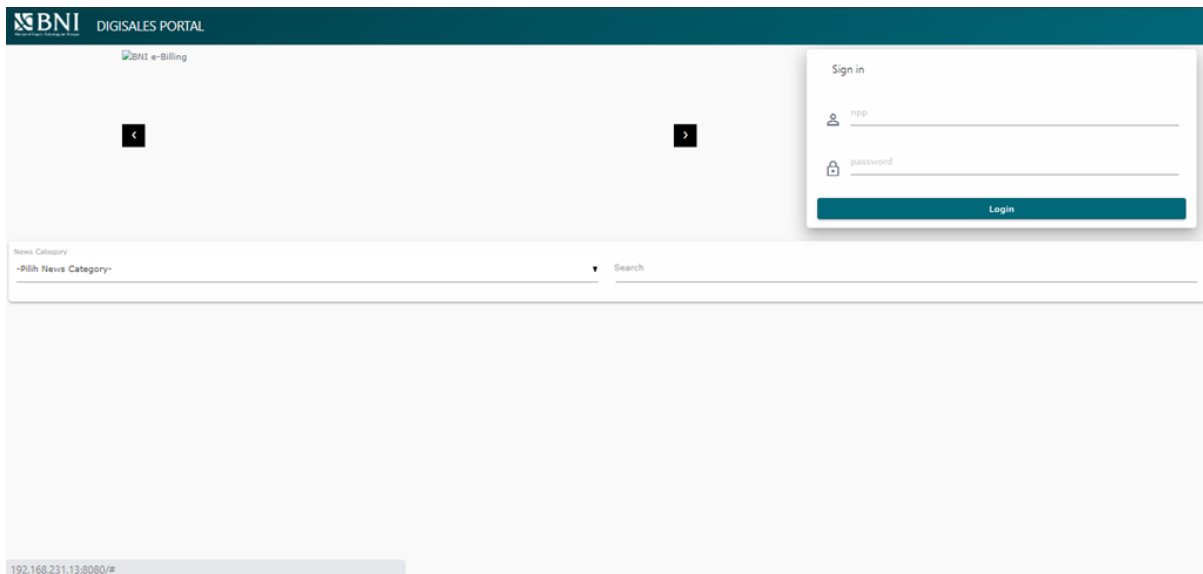
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8. Berikut Detail Agenda yang Dipilih



The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and user information: "37679 | JULIA ASTANI Anda Login sebagai Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PBI)". Below the header, there's a "View Form" button. The main content area displays a form for a visit agenda. It includes fields for "Nama : YULLY MELYANI LUBIS", "Tanggal : 21/9/2022", "Judul : testing visit", "Catatan : notes", and "Komentar :". The form also shows the start and end times: "Jam Mulai : 20:46:00" and "Jam Akhir : 21:46:00". A "Close" button is visible at the bottom right of the form.

9. Berhasil Logout



The screenshot shows the BNI Digisales portal interface after a successful logout. The header displays the BNI logo and "DIGISALES PORTAL". Below the header, there's a "Sign in" button. The main content area shows a "News Category" dropdown menu with the option "Pilih News Category" selected. A "Search" button is also visible. The footer displays the IP address "192.168.231.13:8080/#".