

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 13:21:53,225
Short	Automation Test Execution Document	End Date	25 Oct 2022 13:25:29,889
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0338-013	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 SLN dapat melihat semua sales	Done
			6. Berikut Data Sales Kelolaan pada Admin SLN	Passed
			7. Berhasil Logout	Passed
SCD0338-013	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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SCD0338-013

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

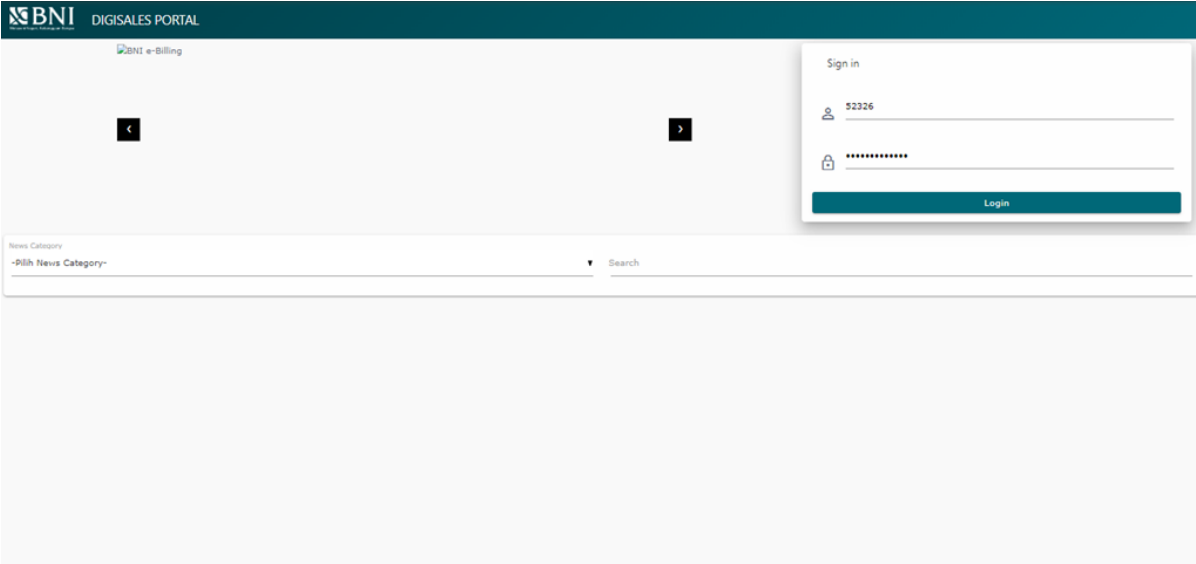
01. Login Sebagai : Admin SLN

Exit Criteria

Dapat melihat aktivitas semua sales

Test Steps


1. Input Data Login



UserID: 52326

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326


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

52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Riset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

REPORT

Report

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

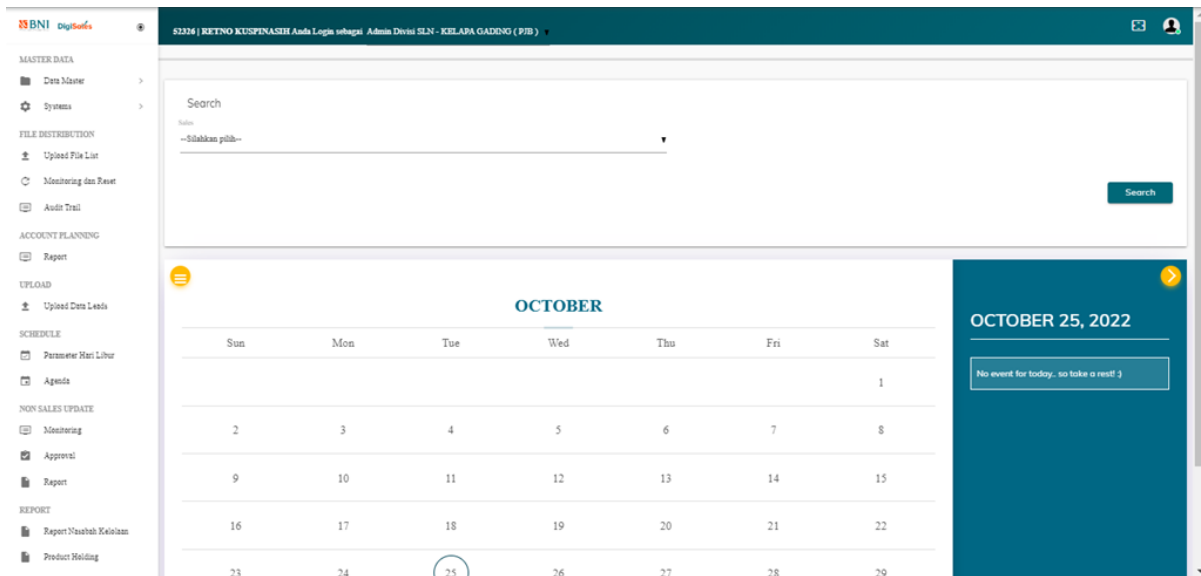
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

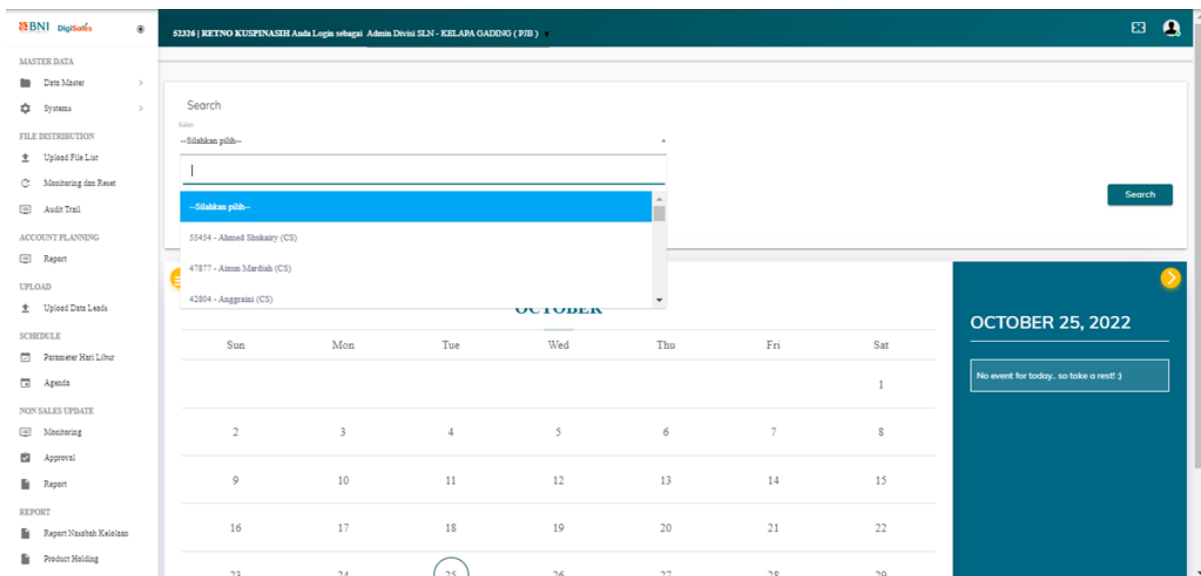
Project No	Project Code	Tester	Automation Team
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4. Pilih Menu Agenda



The screenshot shows the BNI Digisales application interface. On the left, a sidebar menu is visible with the 'Agenda' option selected. The main area displays a calendar for October 2022. The date 25th is highlighted, and a sidebar on the right shows 'OCTOBER 25, 2022' with a message: 'No event for today.. so take a rest! :)'.

5. Admin SLN dapat melihat semua sales



The screenshot shows the BNI Digisales application interface. The search bar is populated with '55454 - Ahmed Shikary (CS)'. Below the search bar, a list of sales is displayed, including '55454 - Ahmed Shikary (CS)', '47877 - Alvin Mariah (CS)', and '42804 - Anggraini (CS)'. The calendar for October 2022 is visible in the background.

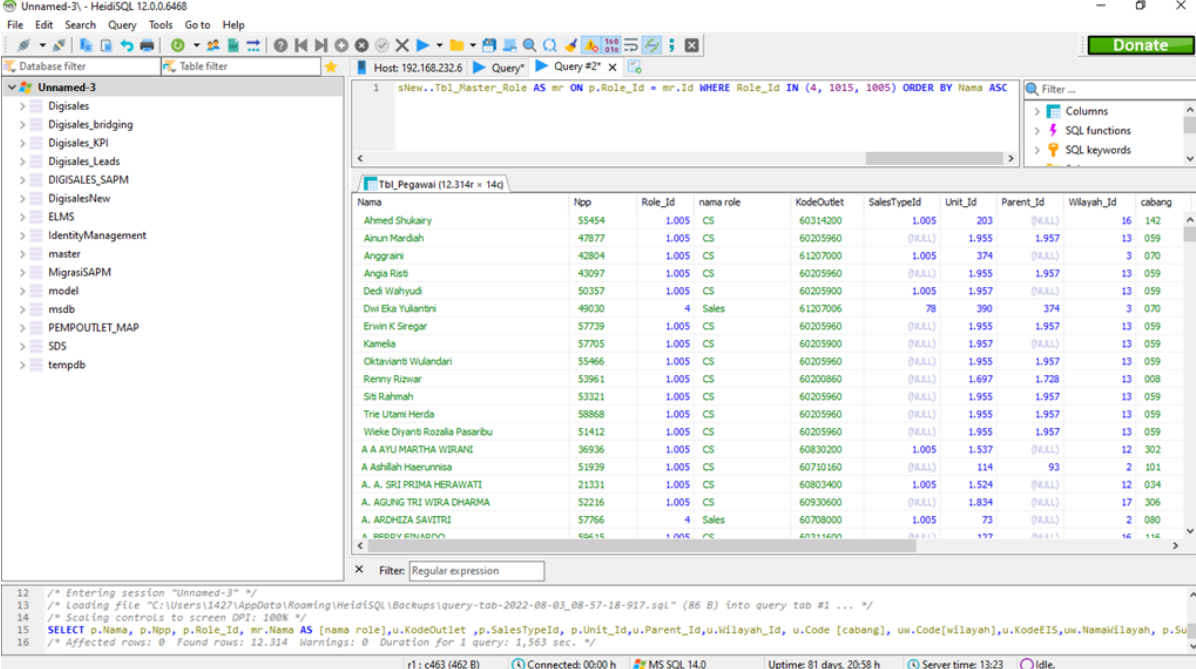
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
25 Oct 2022 13:21:53,225
25 Oct 2022 13:25:29,889

6. Berikut Data Sales Kelolaan pada Admin SLN



Query: 1 sNew..Tbl_Master_Role AS mr ON p.Role_Id = mr.Id WHERE Role_Id IN (4, 1015, 1005) ORDER BY Nama ASC

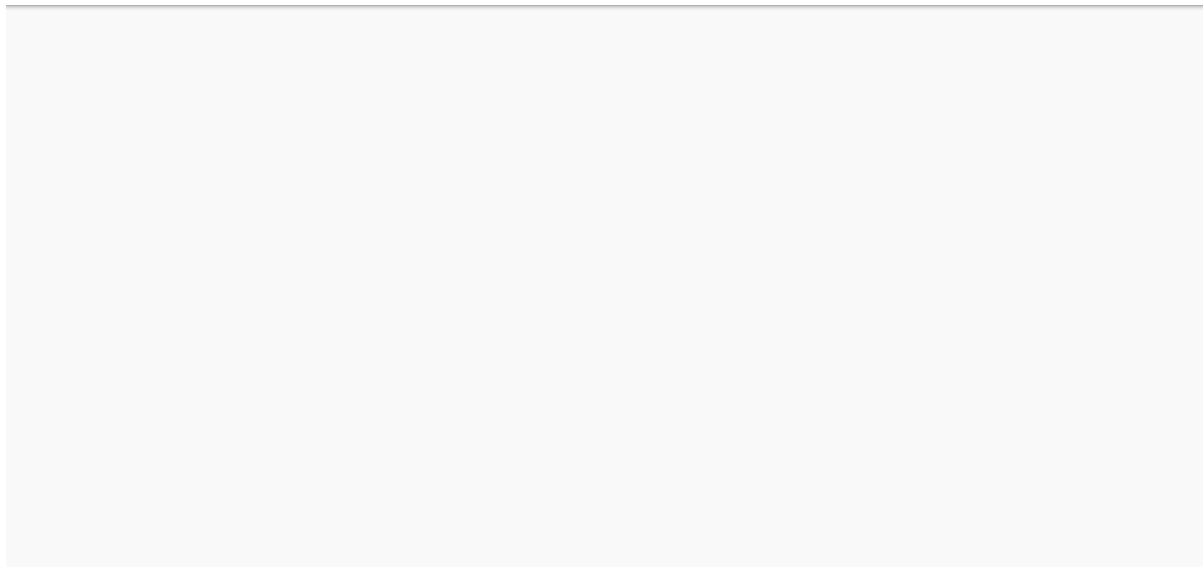
Nama	Npp	Role_Id	nama role	KodeOutlet	SalesTypeId	Unit_Id	Parent_Id	Wilayah_Id	cabang
Ahmed Shukairy	55454	1.005	CS	60314200	1.005	203	(NULL)	16	142
Arun Mardiah	47877	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
Anggraini	42804	1.005	CS	61207000	1.005	374	(NULL)	3	070
Angia Risti	43097	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
Dedi Wahyudi	50357	1.005	CS	60205960	1.005	1.957	(NULL)	13	059
Dwi Eka Yulianti	49030	4	Sales	61207006	78	390	374	3	070
Erwin K Siregar	57739	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
Kamela	57705	1.005	CS	60205960	(NULL)	1.957	(NULL)	13	059
Oktavianti Wulandari	55466	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
Renny Rizwar	53961	1.005	CS	60200860	(NULL)	1.697	1.728	13	008
Siti Rahmah	53321	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
Trie Utami Herda	58868	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
Wieke Dyantri Rozalia Pasaribu	51412	1.005	CS	60205960	(NULL)	1.955	1.957	13	059
A A AYU MARTHA WIRANI	36936	1.005	CS	60830200	1.005	1.537	(NULL)	12	302
A Ashlah Haerunnisa	51939	1.005	CS	60710160	(NULL)	114	93	2	101
A. A. SRI PRIMA HERAWATI	21331	1.005	CS	60803400	1.005	1.524	(NULL)	12	034
A. AGUNG TRI WIRA DHARMA	52216	1.005	CS	60930600	(NULL)	1.834	(NULL)	17	306
A. ARDHIZA SAVITRI	57766	4	Sales	60708000	1.005	73	(NULL)	2	080
A. BEBY ENADIYAN	60615	1.005	CS	60711600	(NULL)	177	(NULL)	16	116

Filter: Regular expression

SQL Script:
12 /* Entering session "Unnamed-3" */
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.Nama, p.Npp, p.Role_Id, mr.Nama AS [nama role], u.KodeOutlet, p.SalesTypeId, p.Unit_Id, u.Parent_Id, u.Wilayah_Id, u.Code [cabang], uw.Code[wilayah], u.CodeEIS, uw.Namawilayah, p.Su
16 /* Affected rows: 0 Found rows: 12,314 Warnings: 0 Duration for 1 query: 1,563 sec. */

Bottom status bar: r1: c463 (462 B) Connected: 00:00 h MS SQL 14.0 Uptime: 81 days, 20:58 h Server time: 13:23 Idle.

7. Berhasil Logout



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SCD0338-013

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

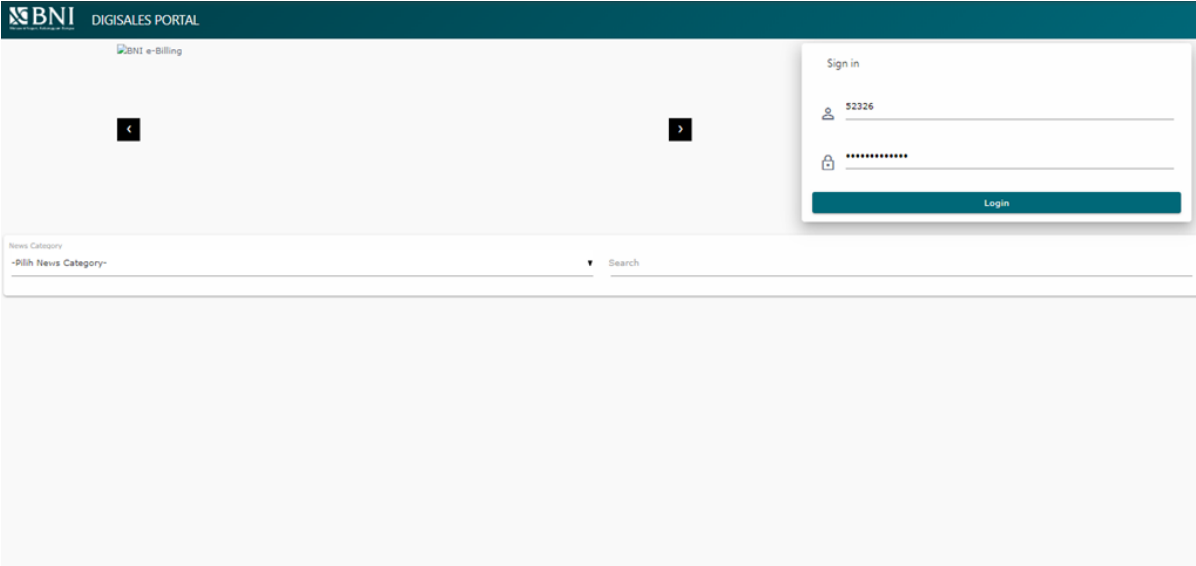
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UserID: 52326

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Jabatan : Admin Divisi SLN (RM)

NPP : 52326


Dengan ini menyatakan bahwa:

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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

52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master

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FILE DISTRIBUTION

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Parameter Hari Libur

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NON SALES UPDATE

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Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

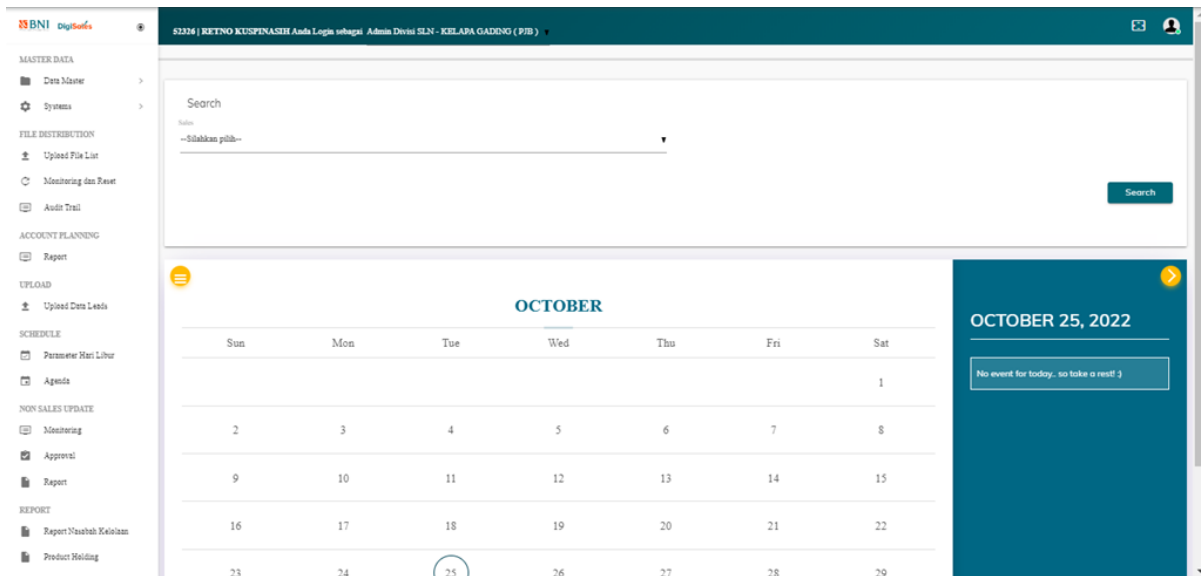
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

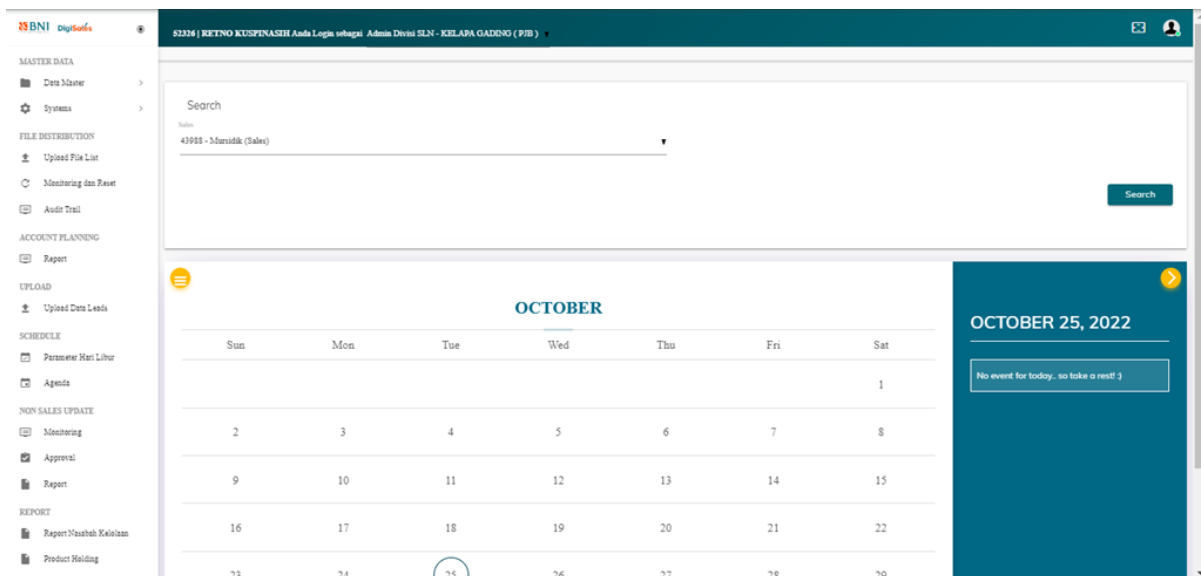
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4. Pilih Menu Agenda



The screenshot shows the BNI Digisales application interface. On the left, a sidebar menu has 'Agenda' selected under the 'SCHEDULE' section. The main content area features a search bar at the top with the placeholder text 'Silahkan pilih...'. Below the search bar is a calendar for the month of October 2022. The calendar grid shows days from Sunday to Saturday. The 25th of October is circled, indicating the selected date. To the right of the calendar, a vertical sidebar displays the date 'OCTOBER 25, 2022' and a message: 'No event for today... so take a rest! :)'.

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



This screenshot shows the same BNI Digisales interface as the previous one, but with the search bar now populated with the text '43988 - Mumukih (Sales)'. The rest of the interface, including the sidebar menu and the calendar view, remains unchanged.

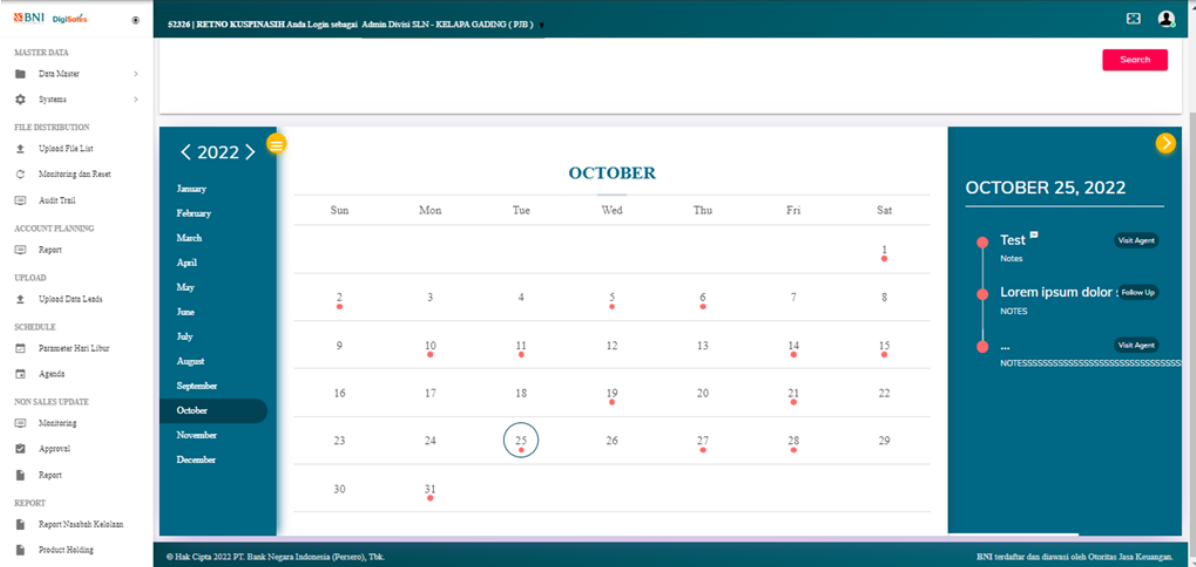
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Start Date
End Date

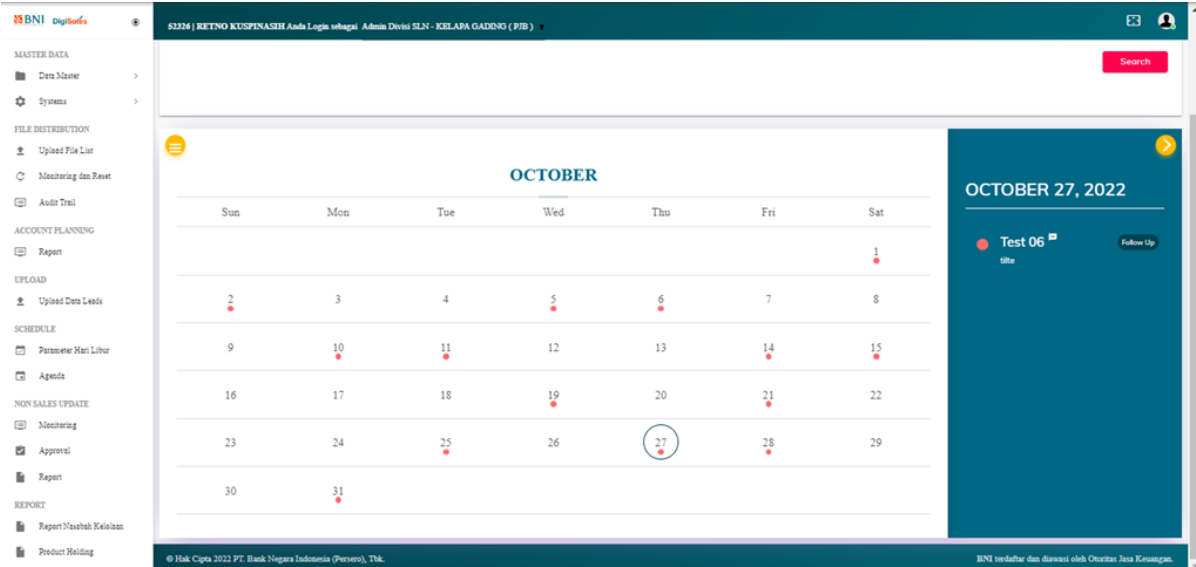
Automation Team
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25 Oct 2022 13:25:29,889

6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main area displays a calendar for October 2022. The date 25 is highlighted with a blue circle. The right sidebar shows a list of tasks for October 25, 2022, including 'Test' and 'Lorem ipsum dolor'.

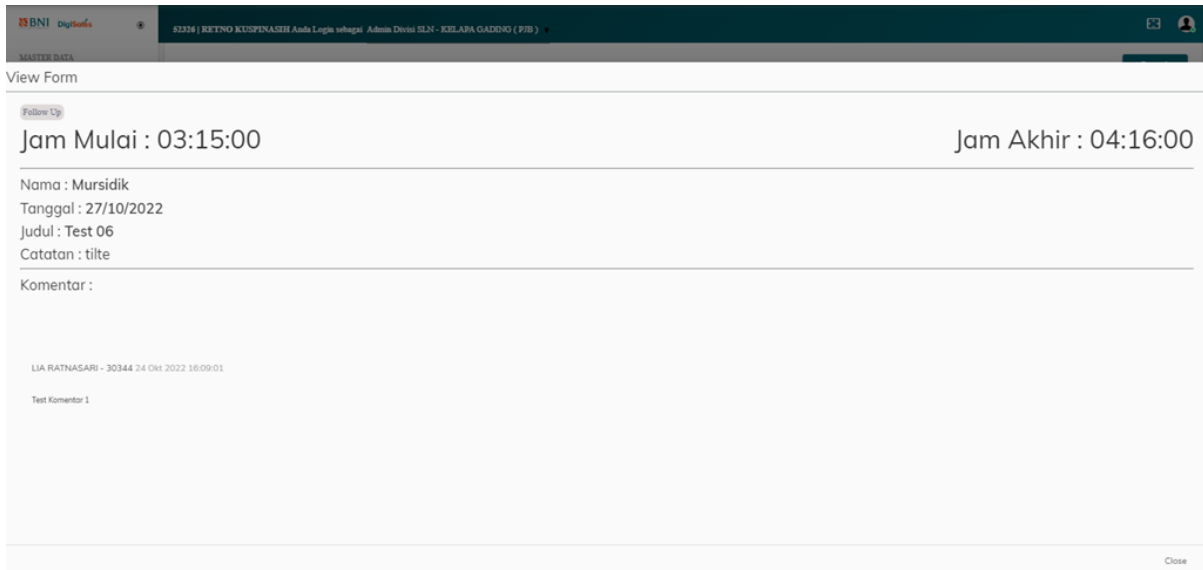
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main area displays a calendar for October 2022. The date 27 is highlighted with a blue circle. The right sidebar shows a list of tasks for October 27, 2022, including 'Test 06'.

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8. Berikut Detail Agenda yang Dipilih

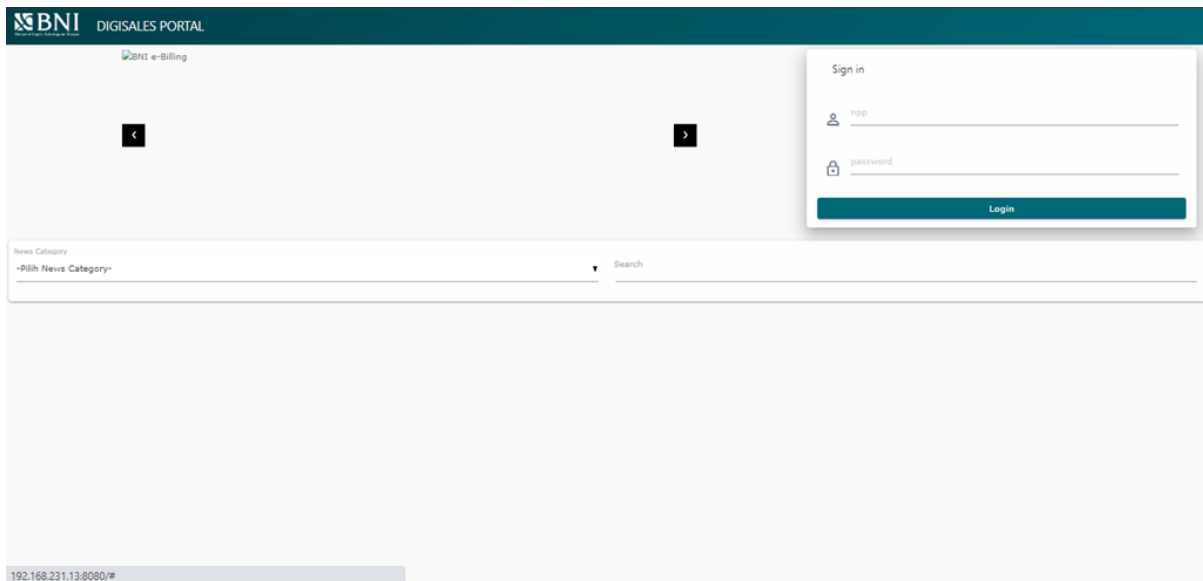


The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and user information: "53238 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PBB)". Below the header, there's a "View Form" button. The main content area is titled "Follow Up" and contains the following details:

- Jam Mulai : 03:15:00
- Jam Akhir : 04:16:00
- Nama : Mursidik
- Tanggal : 27/10/2022
- Judul : Test 06
- Catatan : tilte
- Komentar :

At the bottom, there's a section for "LUA RATNASARI - 30344 24 Okt 2022 16:09:01" with a "Test Komentar 1" field. A "Close" button is located 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 "BNI e-Billing" link. The main content area features a large "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there's a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the bottom, there's a status bar showing the IP address "192.168.231.13:8080/#".