

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Nov 2022 16:15:56,526
Short	Automation Test Execution Document	End Date	03 Nov 2022 16:19:55,411
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	03 Nov 2022 16:15:56,526
Short	Automation Test Execution Document	End Date	03 Nov 2022 16:19:55,411
Description			

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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
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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
SCD0338-009	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. Pemimpin outlet melihat aktifitas sales kelolaannya	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

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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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SCD0338-009

Use Case Description

View agenda pada Portal

Scenario Description

Login menggunakan username & password yang benar

Preparations

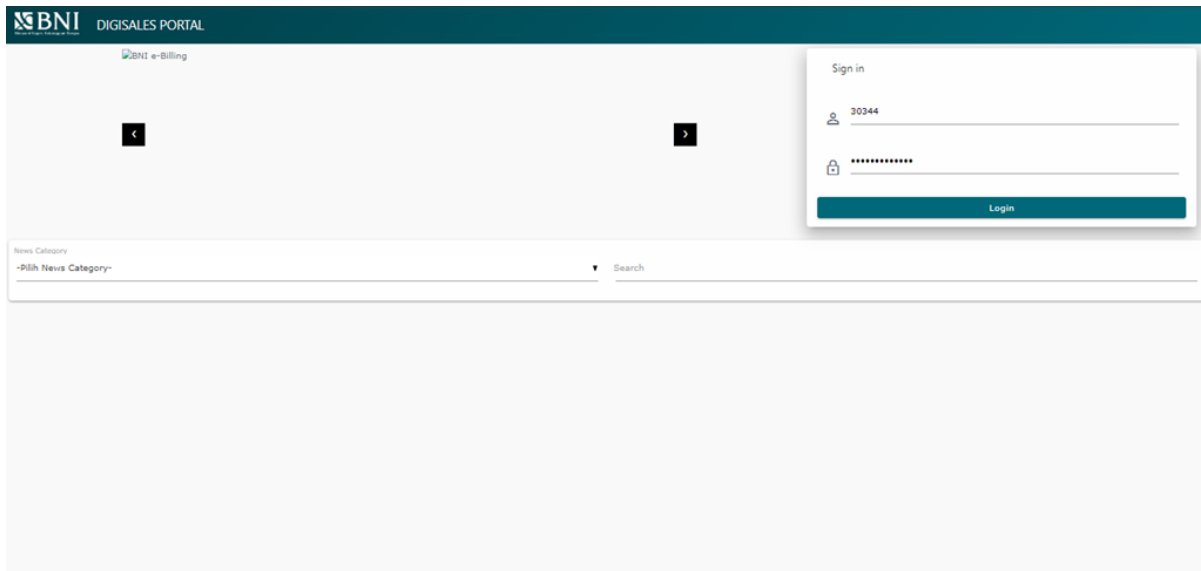
01. Login Sebagai : Pemimpin Outlet

Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

Test Steps


1. Input Data Login



UserID: 30344

Project No	Project Code	Tester	Automation Team
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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

Kenakan 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

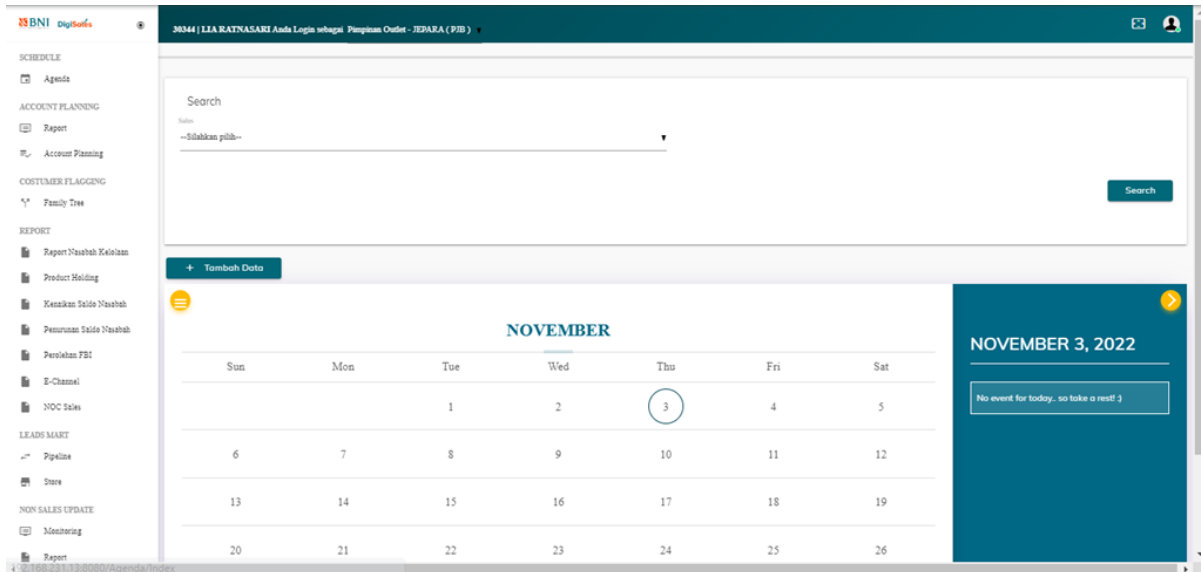
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

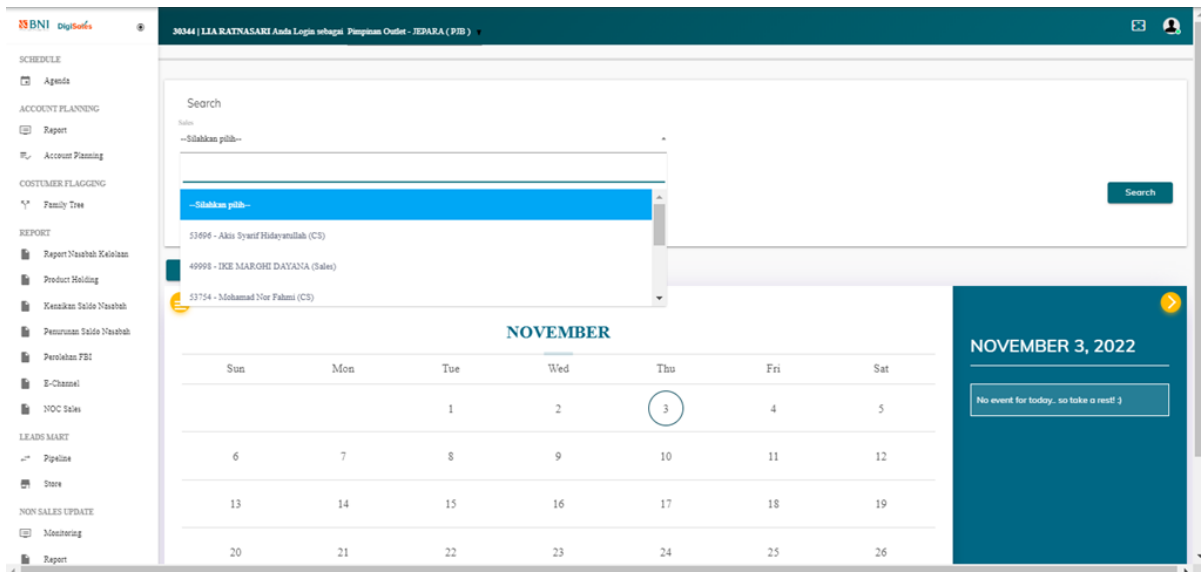
Project No	Project Code	Tester	Automation Team
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Description			

4. Pilih Menu Agenda



The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with categories: SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MARI, and NON SALES UPDATE. The main area displays a search bar with the text "Silahkan pilih..." and a "Search" button. Below the search bar is a calendar for November 2022. The calendar shows the following dates: Sun (6), Mon (7), Tue (8), Wed (9), Thu (10), Fri (11), Sat (12). The date 3 is circled, indicating the current date. A sidebar on the right shows "NOVEMBER 3, 2022" and a message: "No event for today.. so take a rest! :)"

5. Pemimpin outlet melihat aktifitas sales kelolaannya



The screenshot shows the BNI Digisales interface with a dropdown menu open. The dropdown menu lists three sales activities: "53696 - Akis Syarif Hidayatullah (CI)", "49998 - IKE MARGHE DAYANA (Sales)", and "53754 - Mohammad Nur Falmi (CI)". The main area displays a search bar with the text "Silahkan pilih..." and a "Search" button. Below the search bar is a calendar for November 2022. The calendar shows the following dates: Sun (6), Mon (7), Tue (8), Wed (9), Thu (10), Fri (11), Sat (12). The date 3 is circled, indicating the current date. A sidebar on the right shows "NOVEMBER 3, 2022" and a message: "No event for today.. so take a rest! :)"

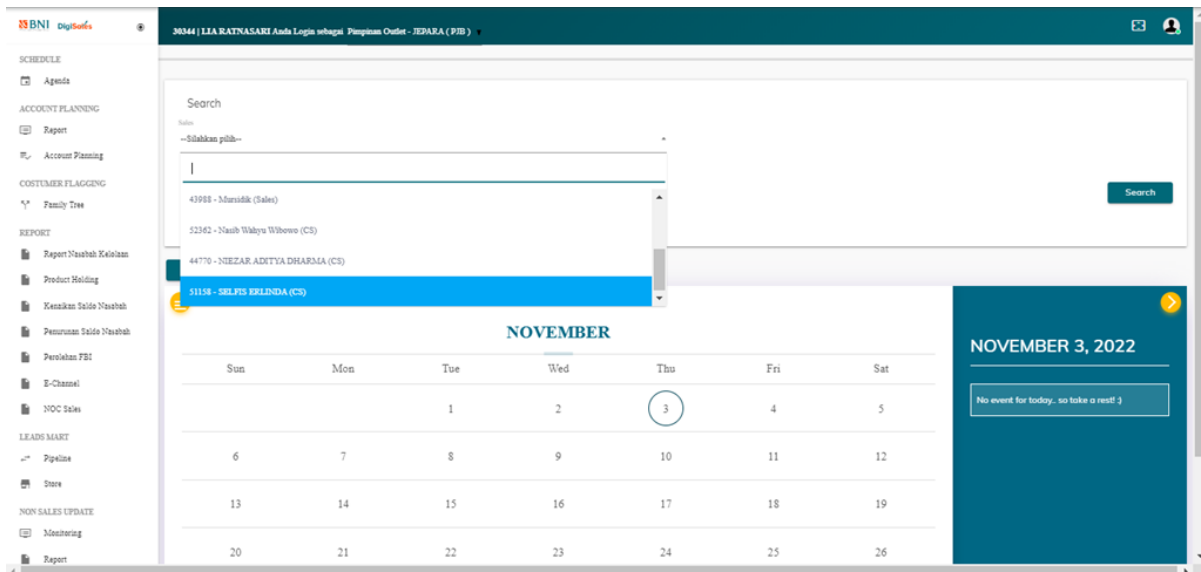
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

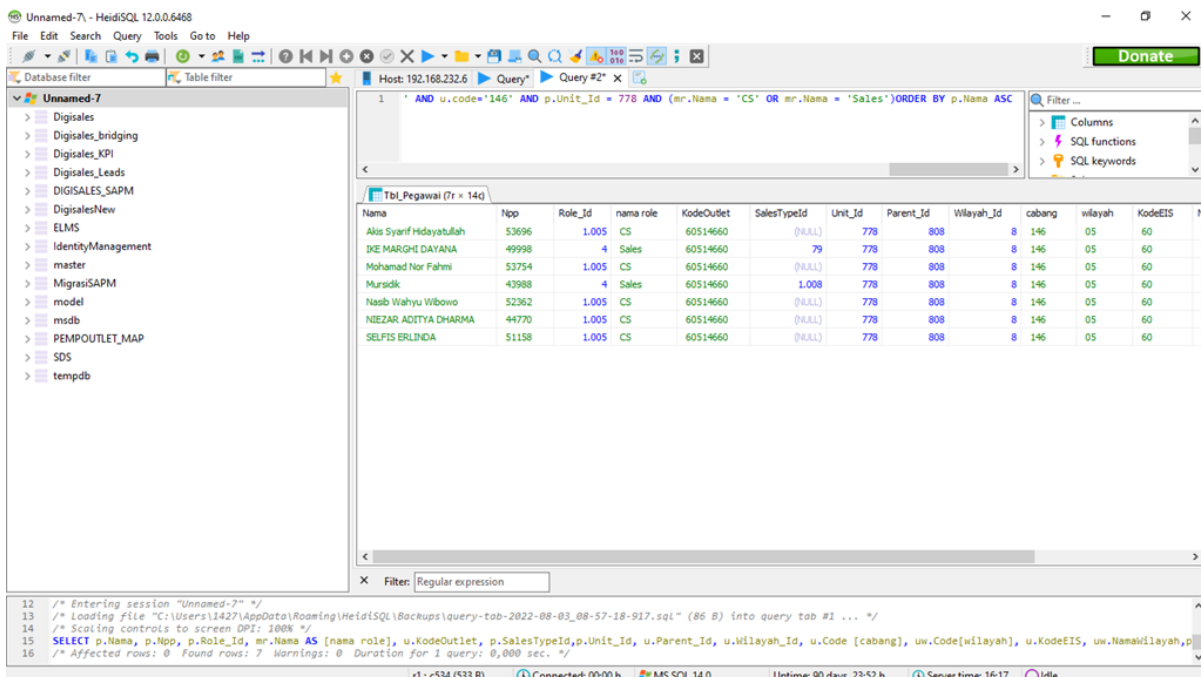
Automation Team
03 Nov 2022 16:15:56,526
03 Nov 2022 16:19:55,411

6. Pemimpin outlet melihat aktifitas sales kelolaannya



The screenshot shows the BNI Digisales interface. On the left is a sidebar with various menu items like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, and NON SALES UPDATE. The main area displays a calendar for November 2022. The date November 3, 2022, is highlighted with a blue circle. A message box on the right says "NOVEMBER 3, 2022" and "No event for today, so take a rest! :)".

7. Berikut Data Sales Kelolaan pada Pemimpin Outlet

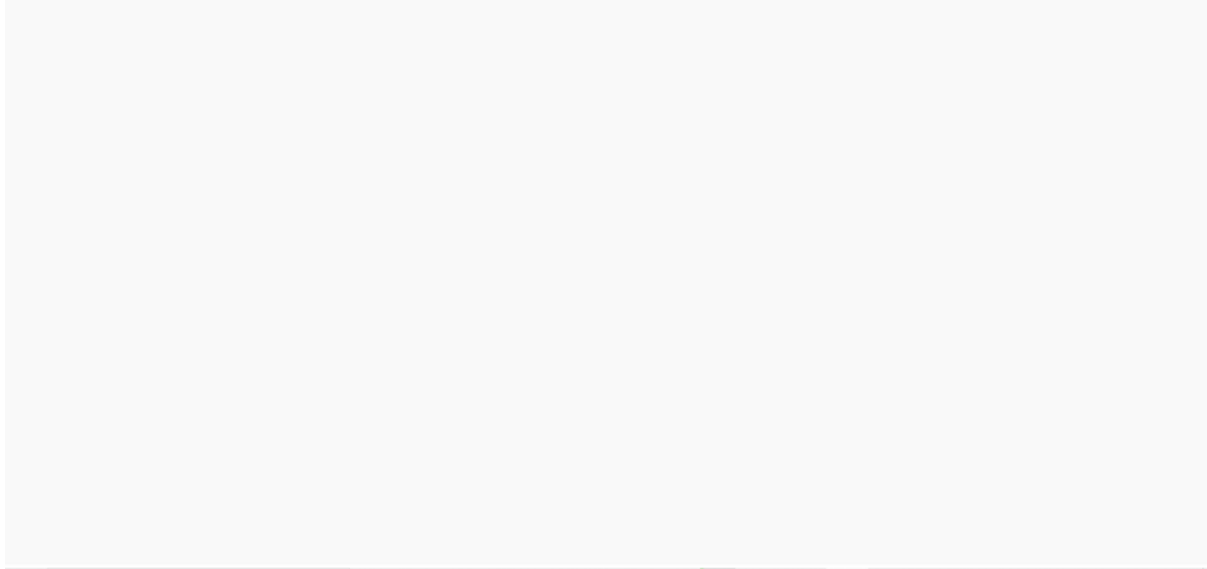


The screenshot shows the HeidiSQL database interface. A query is executed, and the results are displayed in a table. The query is: `1 ' AND u.code="146" AND p.Unit_Id = 778 AND (mr.Name = 'CS' OR mr.Name = 'Sales') ORDER BY p.Nama ASC`. The table has columns: Nama, Npp, Role_Id, nama role, KodeOutlet, SalesTypeId, Unit_Id, Parent_Id, Wilayah_Id, cabang, wilayah, KodeEIS, and N. The results show data for several sales staff members.

Nama	Npp	Role_Id	nama role	KodeOutlet	SalesTypeId	Unit_Id	Parent_Id	Wilayah_Id	cabang	wilayah	KodeEIS	N
Alis Syarif Hidayatullah	53696	1.005	CS	60514660	(NULL)	778	808	8	146	05	60	
DEE MARGHE DAYANA	49988	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	
Mursidk	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	

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8. Berhasil Logout



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SCD0338-009

Use Case Description

View agenda pada Portal

Scenario Description

Login menggunakan username & password yang benar

Preparations

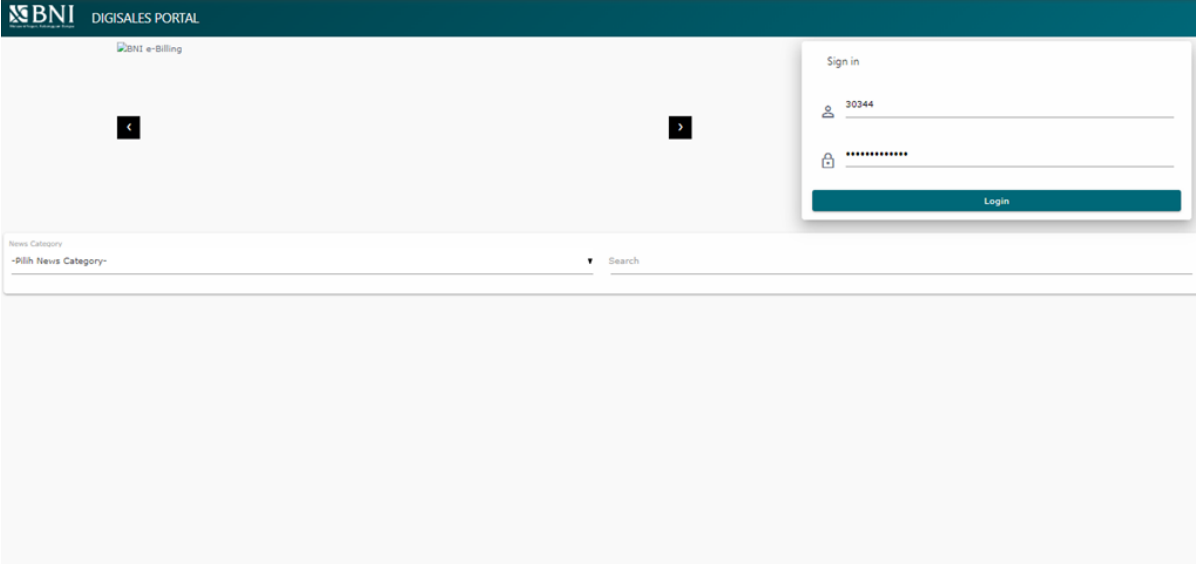
01. Login Sebagai : Pemimpin Outlet

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Hanya dapat melihat aktivitas sales di kelolaannya

Test Steps


1. Input Data Login



UserID: 30344

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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

Kenakan 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

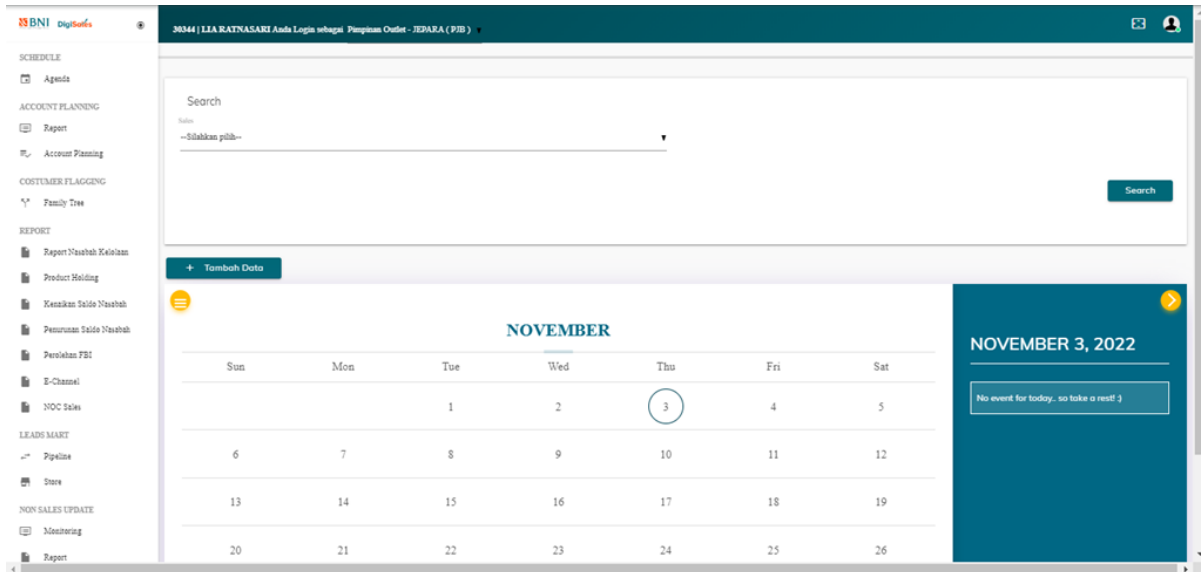
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

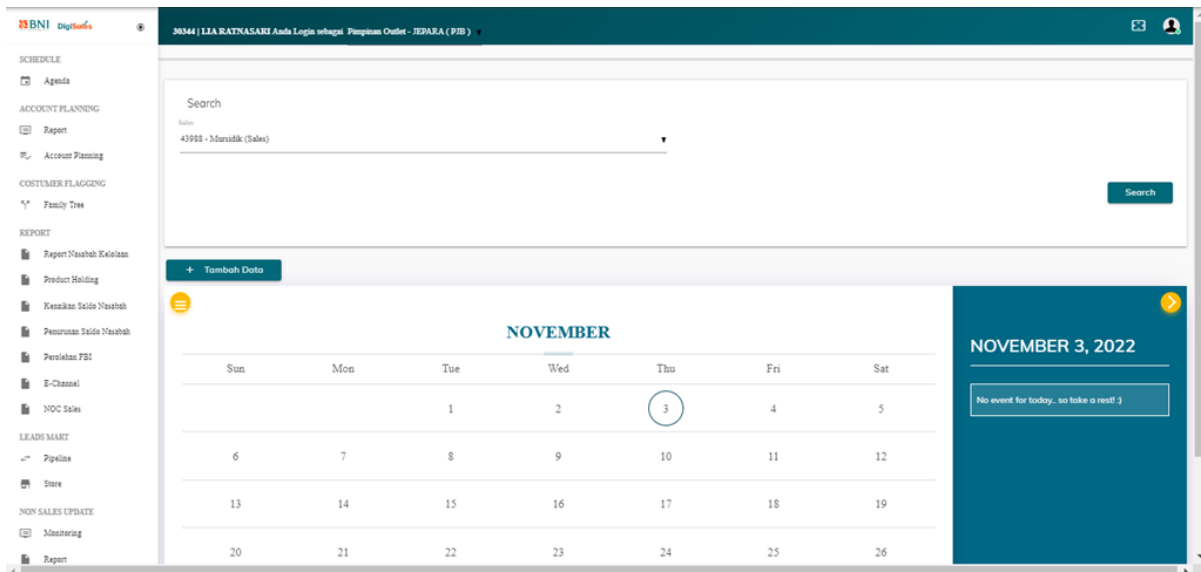
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4. Pilih Menu Agenda



The screenshot shows the BNI Digisales application interface. On the left sidebar, the 'Agenda' menu is 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 '+ Tambah Data' button. The central part of the interface displays a calendar for November 2022. The date '3' (Thursday) is circled, indicating the selected date. To the right of the calendar, there is a blue sidebar for 'NOVEMBER 3, 2022' with 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 - Mursidik (Sales)'. The rest of the interface, including the calendar and the right sidebar, remains unchanged.

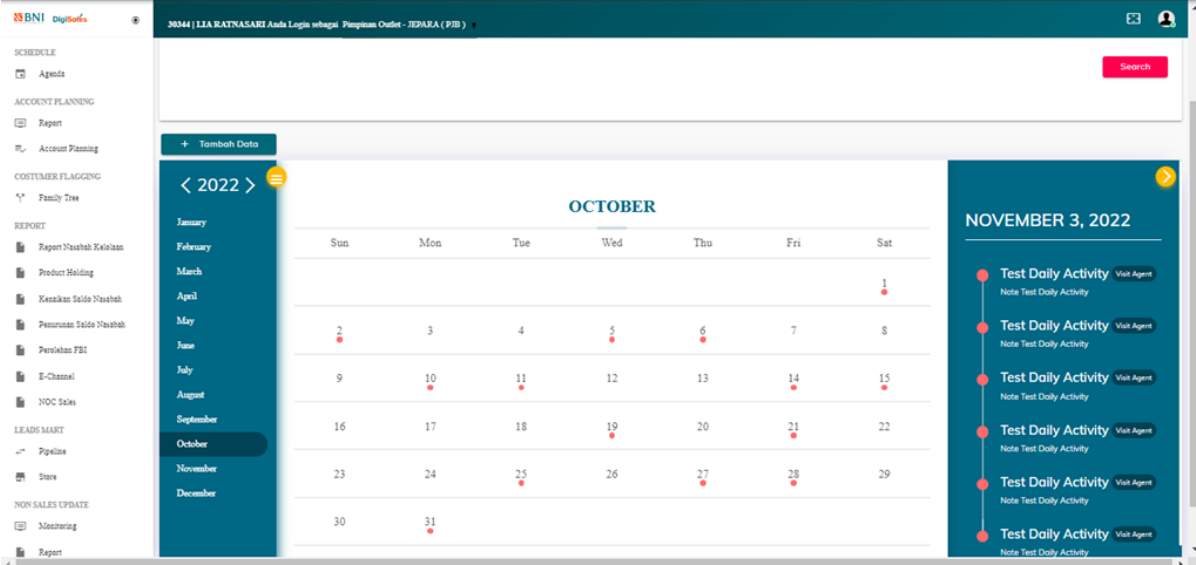
Project No
Project Type
Short
Description

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CR-IR-MR
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Tester
Start Date
End Date

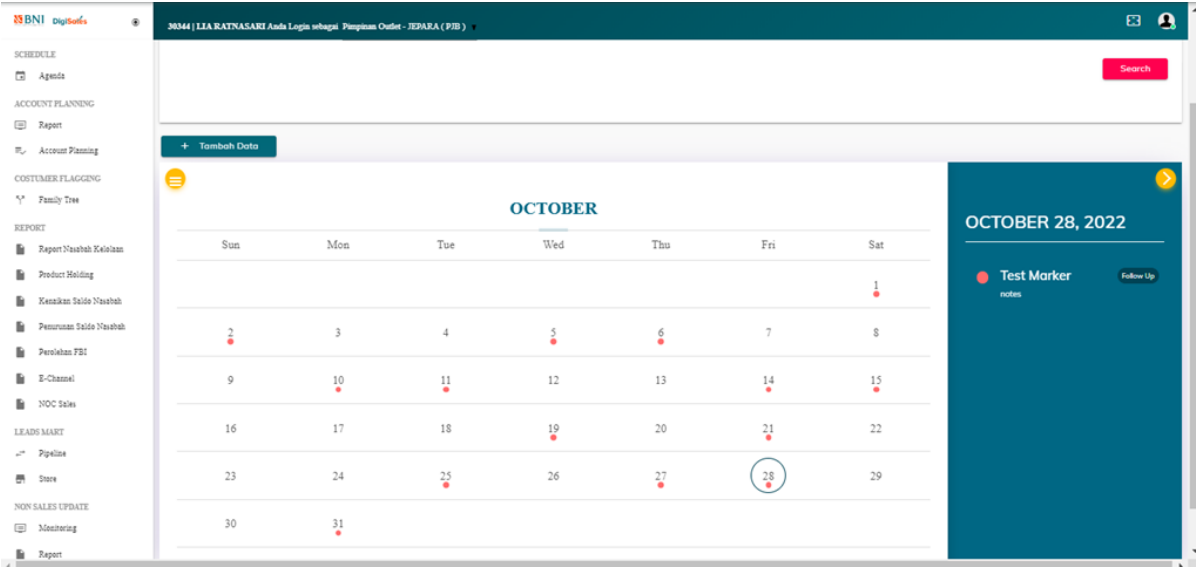
Automation Team
03 Nov 2022 16:15:56,526
03 Nov 2022 16:19:55,411

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 like SCHEDULE, Agenda, ACCOUNT PLANNING, Report, Account Planning, CUSTOMER FLAGGING, Family Tree, REPORT, Report Nasabah Keluaran, Product Holding, Koneksi Saldo Nasabah, Penurunan Saldo Nasabah, Penilaian FSI, E-Channel, NOC Sales, LEADS MART, Pipeline, Store, NON SALES UPDATE, Monitoring, and Report. The main area displays a calendar for October 2022. The calendar has a header for 'OCTOBER' and a table of dates. The dates are arranged in a grid with columns for Sun, Mon, Tue, Wed, Thu, Fri, and Sat. The dates are: Sun (2, 9, 16, 23, 30), Mon (3, 10, 17, 24, 31), Tue (4, 11, 18, 25), Wed (5, 12, 19, 26), Thu (6, 13, 20, 27), Fri (7, 14, 21, 28), and Sat (1, 8, 15, 22, 29). The date 28 is circled. On the right side of the calendar, there is a sidebar with a search bar and a list of 'Test Daily Activity' items, each with a 'Visit Agent' button. The date 'NOVEMBER 3, 2022' is displayed at the top of this sidebar.

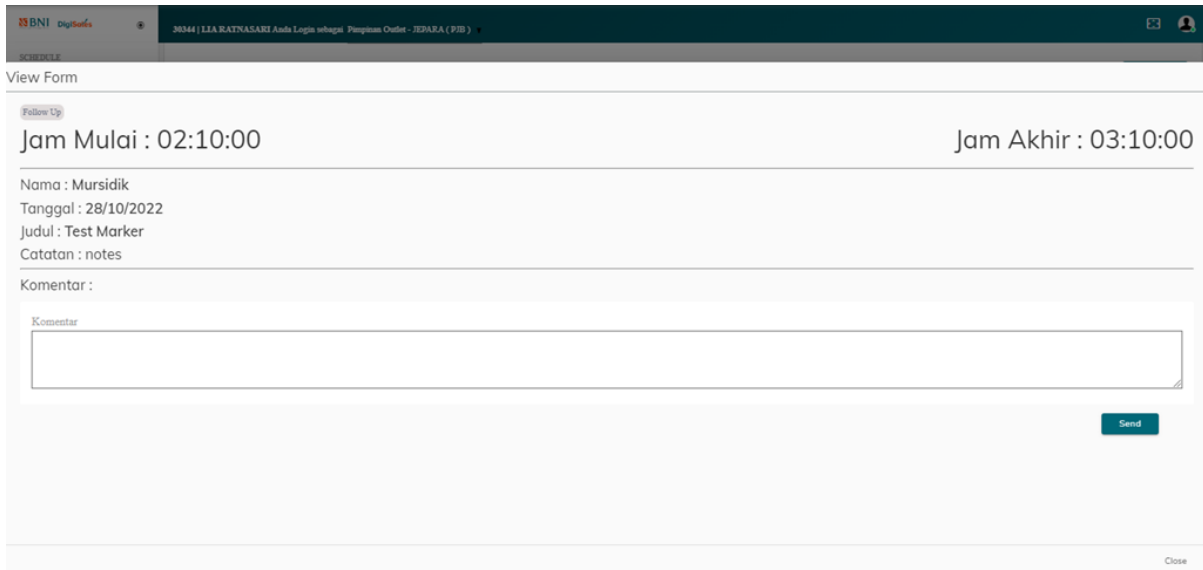
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



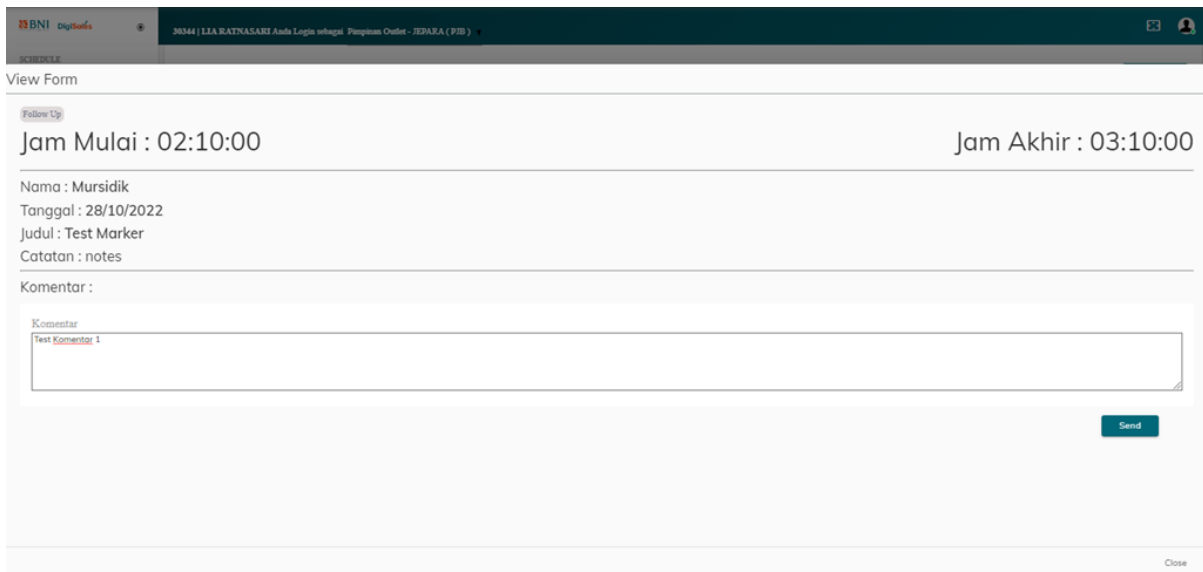
The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, Agenda, ACCOUNT PLANNING, Report, Account Planning, CUSTOMER FLAGGING, Family Tree, REPORT, Report Nasabah Keluaran, Product Holding, Koneksi Saldo Nasabah, Penurunan Saldo Nasabah, Penilaian FSI, E-Channel, NOC Sales, LEADS MART, Pipeline, Store, NON SALES UPDATE, Monitoring, and Report. The main area displays a calendar for October 2022. The calendar has a header for 'OCTOBER' and a table of dates. The dates are arranged in a grid with columns for Sun, Mon, Tue, Wed, Thu, Fri, and Sat. The dates are: Sun (2, 9, 16, 23, 30), Mon (3, 10, 17, 24, 31), Tue (4, 11, 18, 25), Wed (5, 12, 19, 26), Thu (6, 13, 20, 27), Fri (7, 14, 21, 28), and Sat (1, 8, 15, 22, 29). The date 28 is circled. On the right side of the calendar, there is a sidebar with a search bar and a list of 'Test Marker' items, each with a 'Follow Up' button. The date 'OCTOBER 28, 2022' is displayed at the top of this sidebar.

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8. Berikut Detail Agenda yang Dipilih

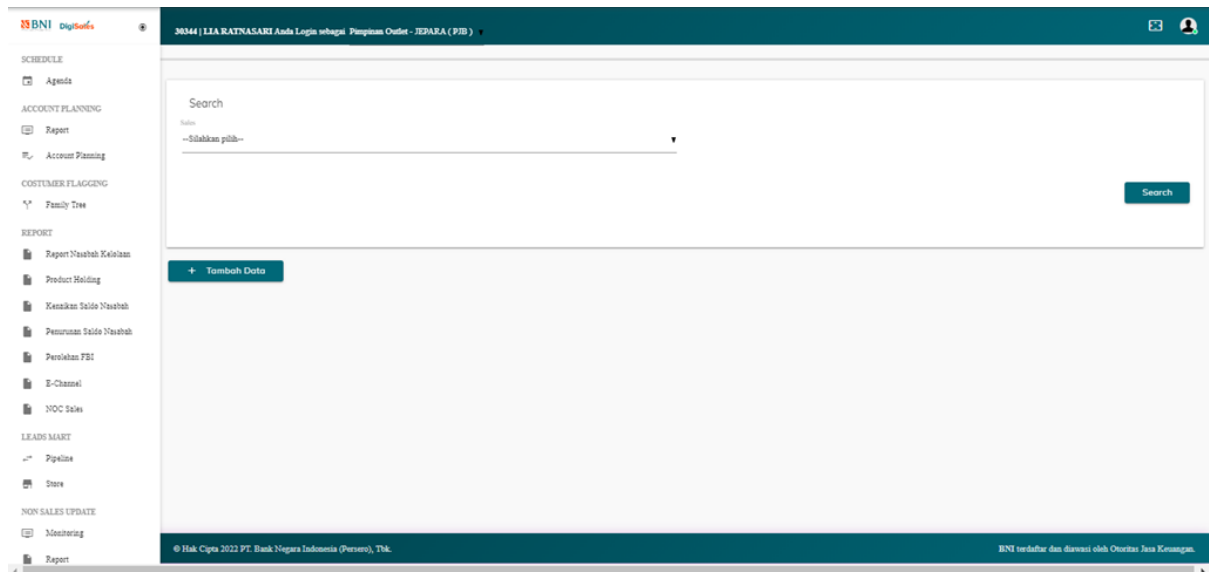


9. Isi Komentar, Lalu Klik Button Send

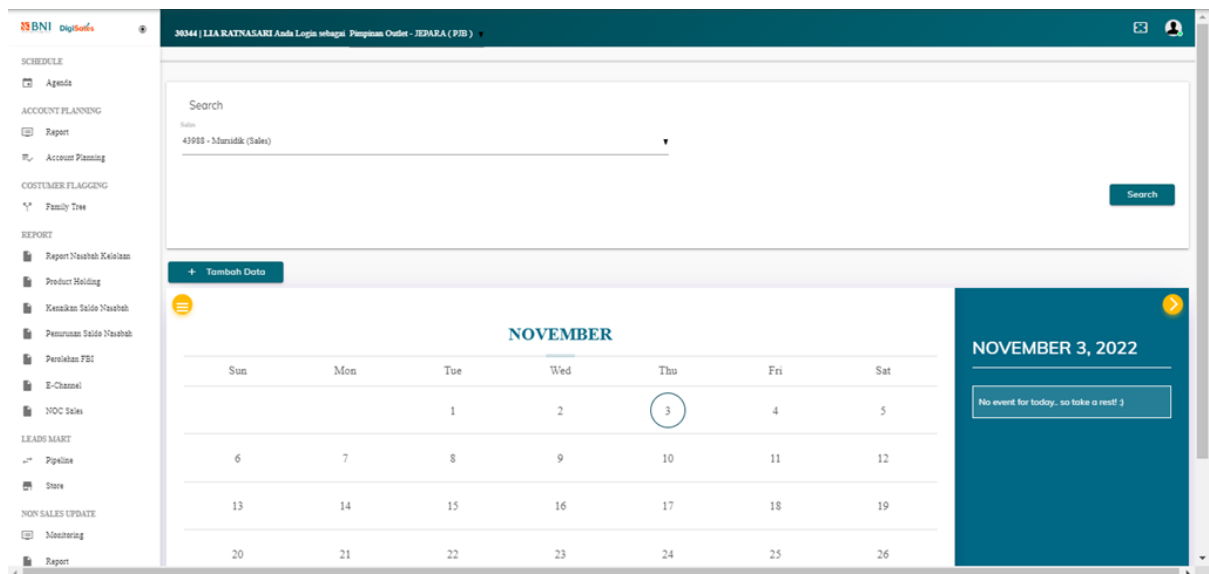


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10. Berhasil Mengirim Komentar Agenda



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



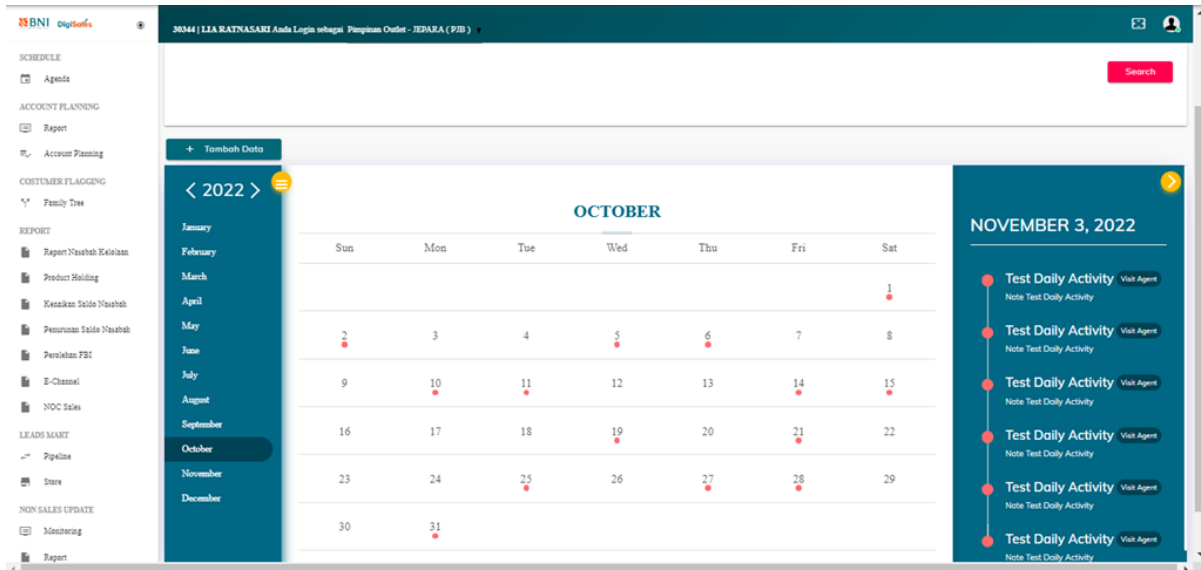
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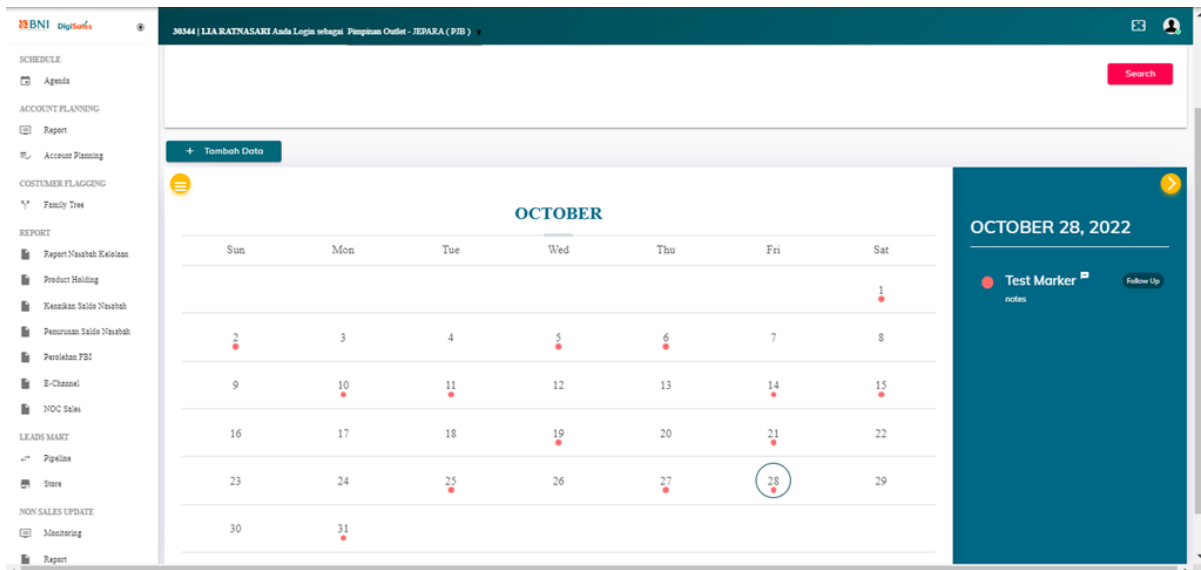
12. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MGMT, and NON SALES UPDATE. The main area displays a calendar for October 2022. A sidebar on the right shows a list of 'Test Daily Activity' items with a 'Visit Agent' button. The calendar has a header for 'OCTOBER' and a table of dates from Sunday to Saturday. The date 28 is highlighted with a red dot.

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	31					

13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda

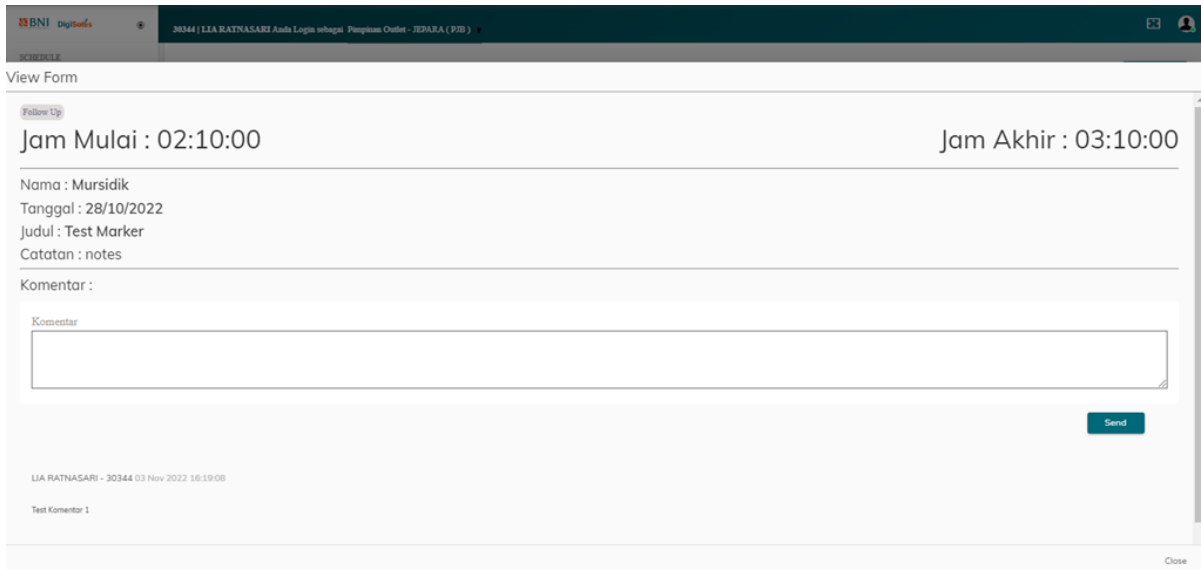


The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MGMT, and NON SALES UPDATE. The main area displays a calendar for October 2022. A sidebar on the right shows a list of 'Test Marker' items with a 'Follow Up' button. The date 28 is highlighted with a red dot and a blue circle.

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	31					

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14. Berikut Detail Agenda yang Dipilih

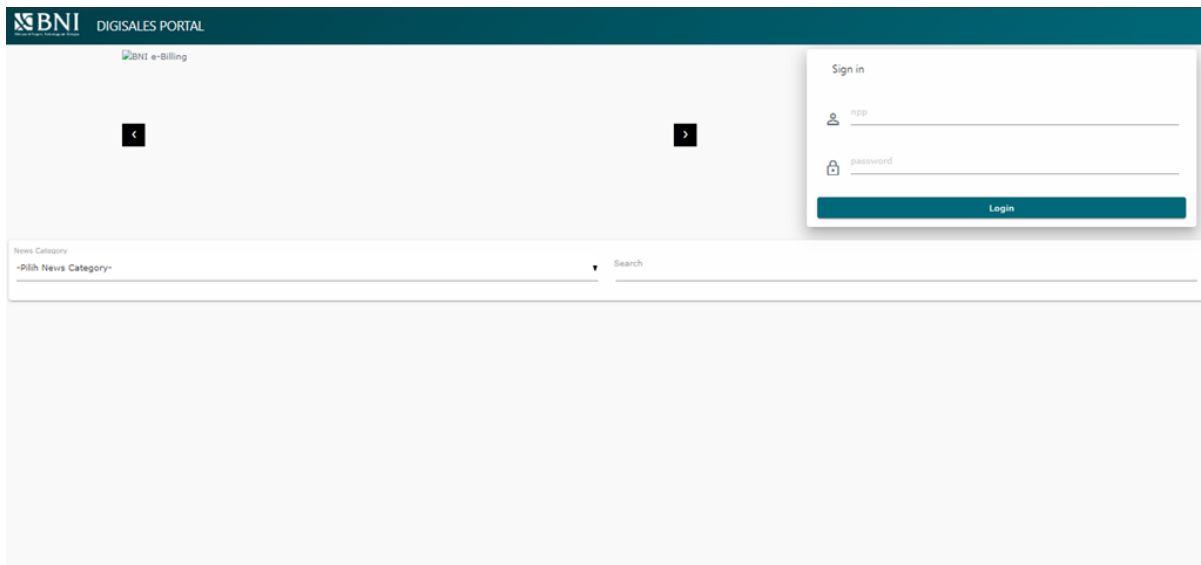


The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and user information: "30344 | LIA RATNASARI Anda Login sebagai Pemegang Outlet - JEPARA (PIB)". Below the header, there's a "View Form" button. The main form is titled "Follow Up" and contains the following fields:

- Jam Mulai :** 02:10:00
- Jam Akhir :** 03:10:00
- Nama :** Mursidik
- Tanggal :** 28/10/2022
- Judul :** Test Marker
- Catatan :** notes
- Komentar :** A text area for comments, with a "Send" button below it.

At the bottom of the form, there's a timestamp: "LIA RATNASARI - 30344 03 Nov 2022 16:19:08" and a label "Test Komentar 1". A "Close" button is visible in the bottom right corner.

15. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there's a "Sign in" form with the following fields:

- username** (labeled "npp")
- password**
- Login** button

Below the login form, there's a "News Category" section with a dropdown menu labeled "Pilih News Category" and a "Search" button.