

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-05



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Aug 2022 15:36:49,533
Short	Automation Test Execution Document	End Date	05 Aug 2022 15:41:59,376
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

Document Summary

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-191	Validasi pada tahapan Follow Up menggunakan User Sales yang Kode Outletnya masuk ke dalam mappingan Cabang BNI Multifinance (Kolom Cabang BNI Multifinance tidak kosong pada Parameter Mapping Kode Outlet BNI dengan BNI Multifinance)	<ul style="list-style-type: none"> · Login pada aplikasi Digi Sales dengan menggunakan user Sales · Masuk ke Menu Pipeline tab Follow Up 	1. Check npp sales memiliki kode outlet untuk bni multifinance	Passed
			2. Input Data Login	Done
			3. Berhasil Login	Passed
			4. Pilih Navigasi Store	Done
			5. Masuk Ke Menu Prospek	Passed
			6. Klik Button Tambah dan Isi Field Tambah Leads Prospek	Done
			7. Mengisi Field yang akan Ditambahkan ke Leads Prospek	Done
			8. Data Berhasil Ditambahkan ke Leads Prospek	Passed
			9. Berikut Data Tabel pada Leads Prospek	Passed
			10. Berikut Data Sesuai Filter	Passed
			11. Pilih Button Add Chart	Passed
			12. Pilih Button Ya Pada Dialog Konfirmasi	Passed
			13. Pilih Button Ok Pada Dialog Informasi	Passed
			14. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart	Passed
			15. Masuk Ke Halaman Chart	Passed
			16. Berikut Data Sesuai Filter	Passed
			17. Click Button Hasil Call	Passed
			18. Pilih Tertarik	Passed
			19. Muncul Form Tertarik	Passed
			20. Isi Semua Form dan Simpan	Done
			21. Klik Ok Pada Dialog Informasi	Done
			22. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up	Done
			23. Masuk Ke Halaman Follow Up	Passed
			24. Berikut Data Sesuai Filter	Passed
			25. Klik Button Detail	Passed
			26. Klik Button Menu Pada Pojok Kanan Bawah	Passed
			27. Klik Button Menu Send	Done
			28. Klik Field Nama Produk Dan Cari BNIMF	Done
			29. Berikut Menu Dropdown yang ada	Done
			30. Berikut Menu Dropdown yang ada	Done
			31. Pilih Logout Pada Menu Profile	Done
			32. 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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DGS-191

Use Case Description

Validasi pada tahapan Follow Up menggunakan User Sales yang Kode Outletnya masuk ke dalam mappingan Cabang BNI Multifinance (Kolom Cabang BNI Multifinance tidak kosong pada Parameter Mapping Kode Outlet BNI dengan BNI Multifinance)

Scenario Description

· Login pada aplikasi Digi Sales dengan menggunakan user Sales · Masuk ke Menu Pipeline tab Follow Up

Preparations

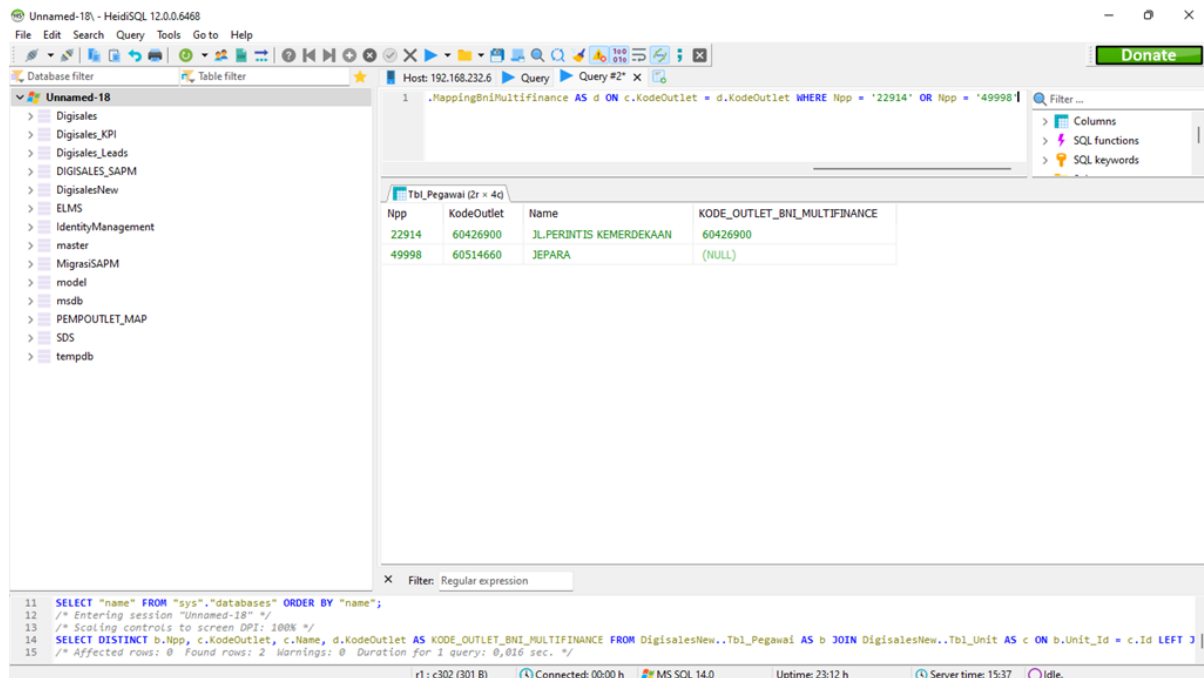
01. Login Sebagai : Sales

Exit Criteria

- Terdapat penambahan drop down di field Nama Produk untuk mengakomodir produk BNI Multifinance, yaitu sebagai berikut: a. BNIMF - Kendaraan Roda 4 (Baru / Bekas) b. BNIMF - Kendaraan Roda 2 (Baru) c. BNIMF - Elektronik d. BNIMF - Peralatan Rumah Tangga e. BNIMF - Jasa Pendidikan f. BNIMF - Jasa Pernikahan g. BNIMF - KPR / KPA (Baru / Bekas) h. BNIMF - Renovasi Rumah i. BNIMF - Car Ownership Program (COP) j. BNIMF - Motorcycle Ownership Program (MOP) k. BNIMF - Computer / Laptop Ownership Program (COOP)

Test Steps

1. Check npp sales memiliki kode outlet untuk bni multifinance



The screenshot shows the HeidiSQL interface with a query executed on the 'Tbl_Pegawai' table. The query is: `SELECT DISTINCT b.Npp, c.KodeOutlet, c.Name, d.KodeOutlet AS d ON c.KodeOutlet = d.KodeOutlet WHERE Npp = '22914' OR Npp = '49998'`. The result set displays two rows of data:

Npp	KodeOutlet	Name	KODE_OUTLET_BNI_MULTIFINANCE
22914	60426900	JL.PEJINTIS KEMERDEKAAN	60426900
49998	60514660	JEPARA	(NULL)

The bottom status bar indicates the query was executed successfully, affecting 0 rows and finding 2 rows. The server is connected to 'MS SQL 14.0' and is idle.

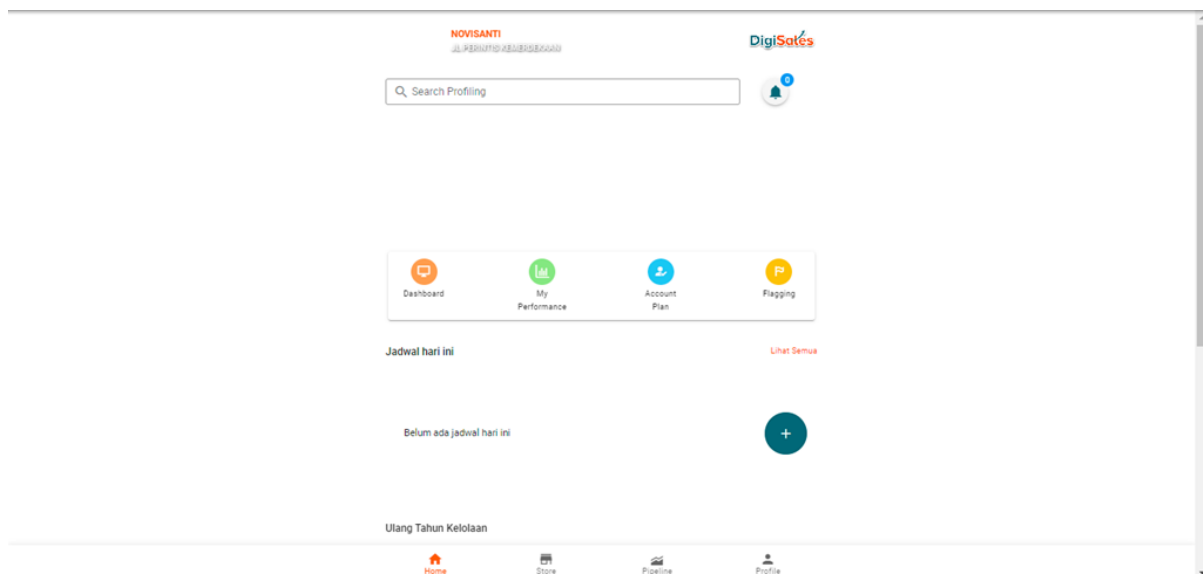
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2. Input Data Login



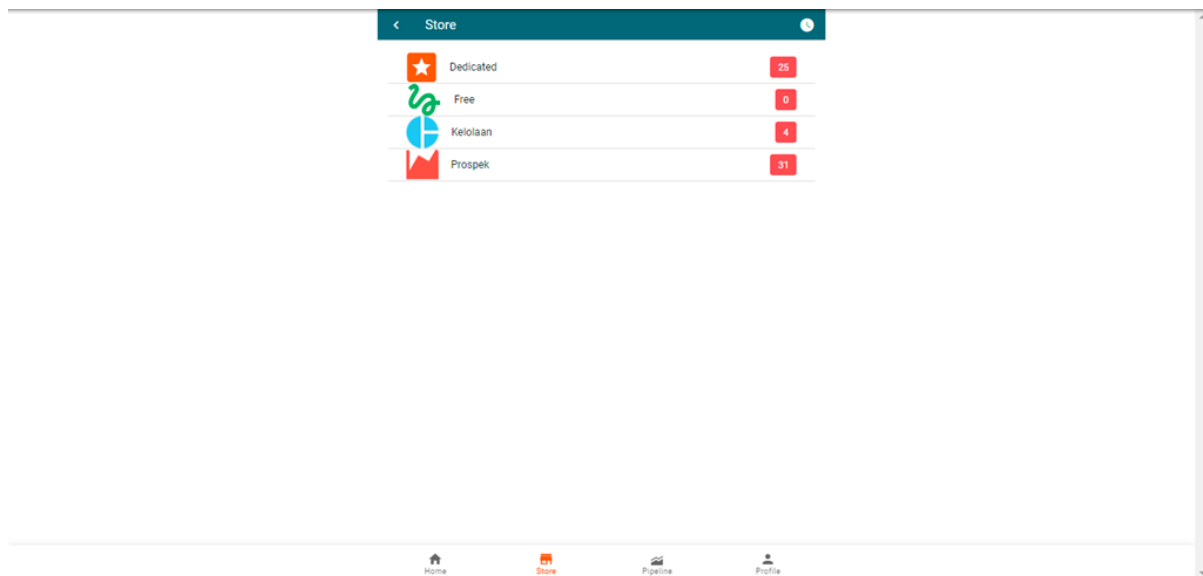
UserID: 22914

3. Berhasil Login

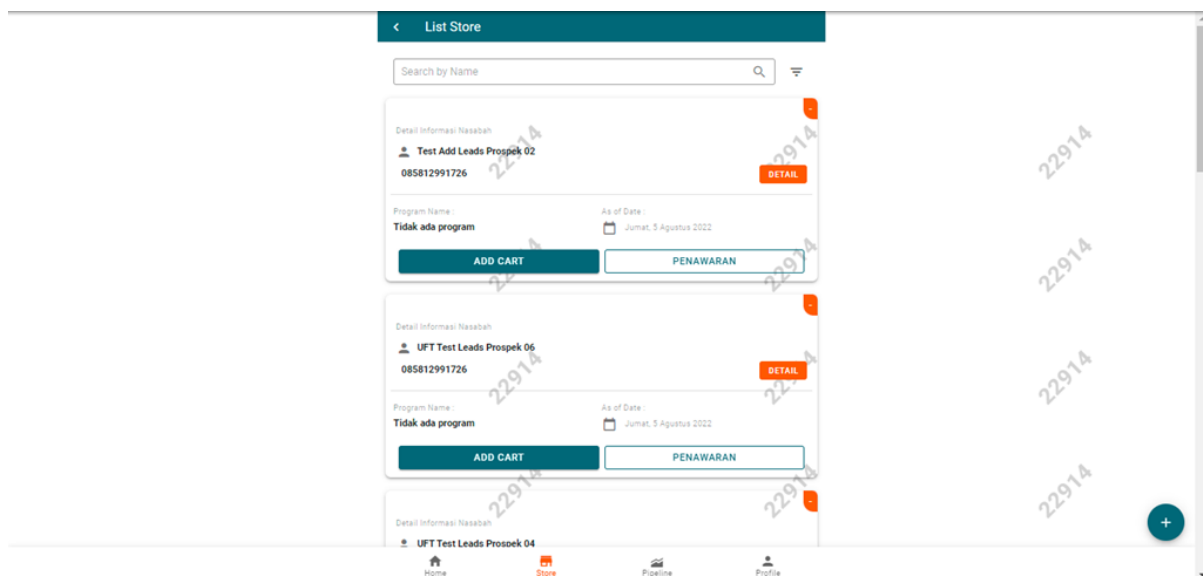


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4. Pilih Navigasi Store



5. Masuk Ke Menu Prospek



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6. Klik Button Tambah dan Isi Field Tambah Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Relating ?

Nama

No Handphone

☐ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

Nama Program

Provinsi

Kota

Kode Pos

Alamat

SUBMIT

7. Mengisi Field yang akan Ditambahkan ke Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Relating ?

UFT Test Add Leads Prospek BNIMF 03

No Handphone

085812991726

☒ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

085812991726

Nama Program

LEADS AKTIVASI MOBILE BANKING

Provinsi

DKI JAKARTA

Kota

KOTA ADMINISTRASI JAKARTA PUSAT

Kode Pos

12970

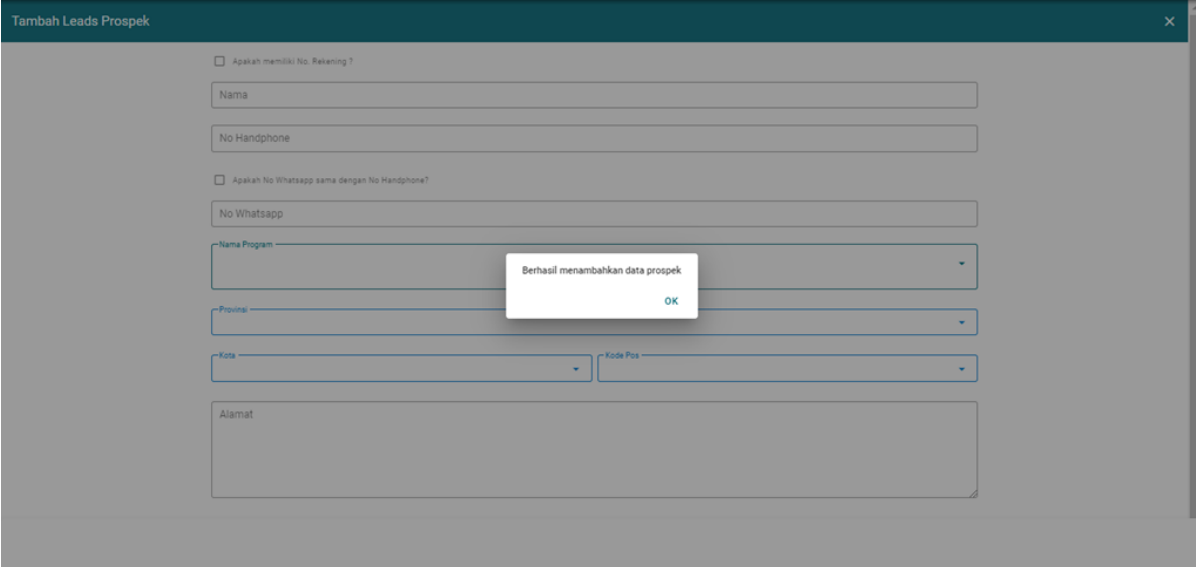
Alamat

Jl. Pasar Minggu

SUBMIT

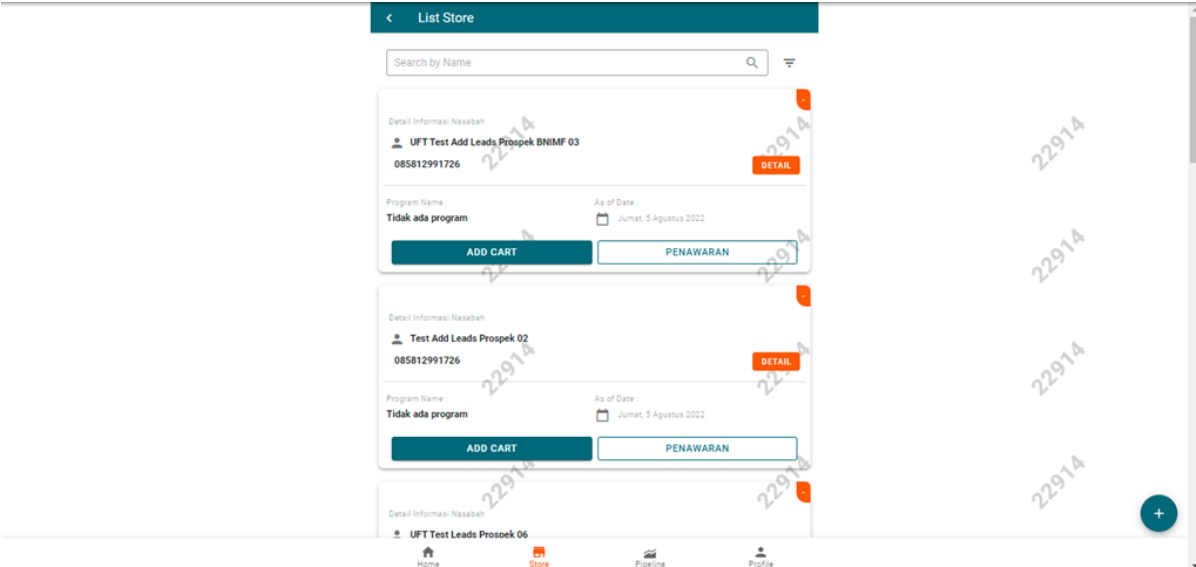
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8. Data Berhasil Ditambahkan ke Leads Prospek



The screenshot shows a web form titled "Tambah Leads Prospek". The form contains several input fields: "Nama", "No Handphone", "Apakah No Whatsapp sama dengan No Handphone?", "No Whatsapp", "Name Program", "Provinsi", "Kota", "Kode Pos", and "Alamat". A modal dialog box is displayed in the center of the form, containing the text "Berhasil menambahkan data prospek" and an "OK" button.

9. Berikut Data Tabel pada Leads Prospek

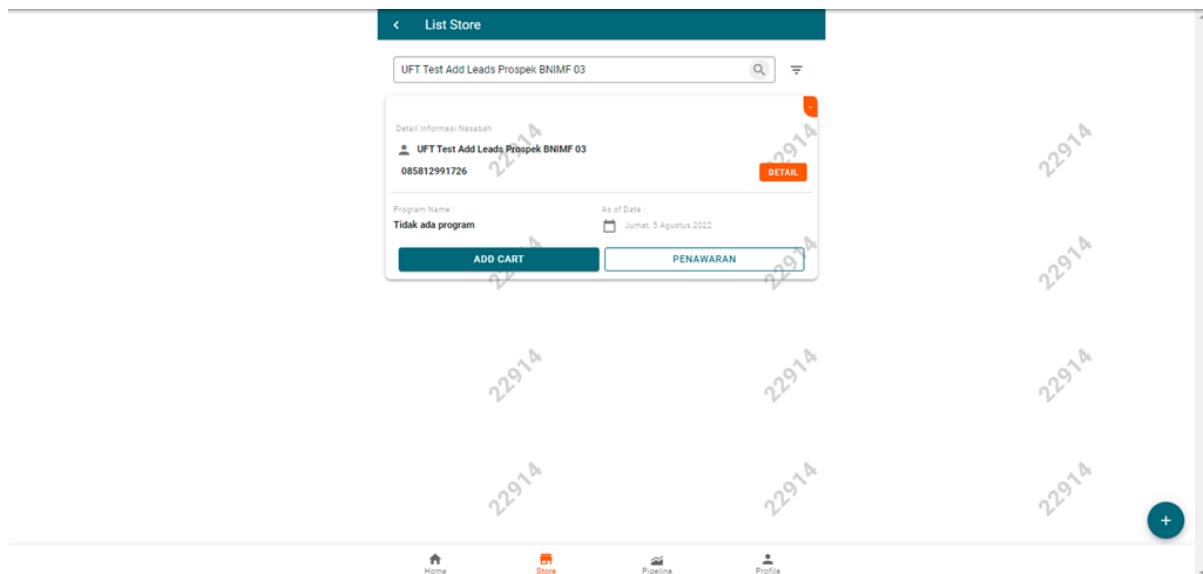


The screenshot shows a web application interface titled "List Store". It features a search bar and a table of leads. The table has columns for "Detail Informasi Nasabah", "Program Name", and "As of Date". The table contains three rows of data, each with a "DETAIL" button and an "ADD CART" button.

Detail Informasi Nasabah	Program Name	As of Date
UFT Test Add Leads Prospek BNIMF 03 085812991726	Tidak ada program	Jumat, 5 Agustus 2022
Test Add Leads Prospek 02 085812991726	Tidak ada program	Jumat, 5 Agustus 2022
UFT Test Leads Prospek 06		

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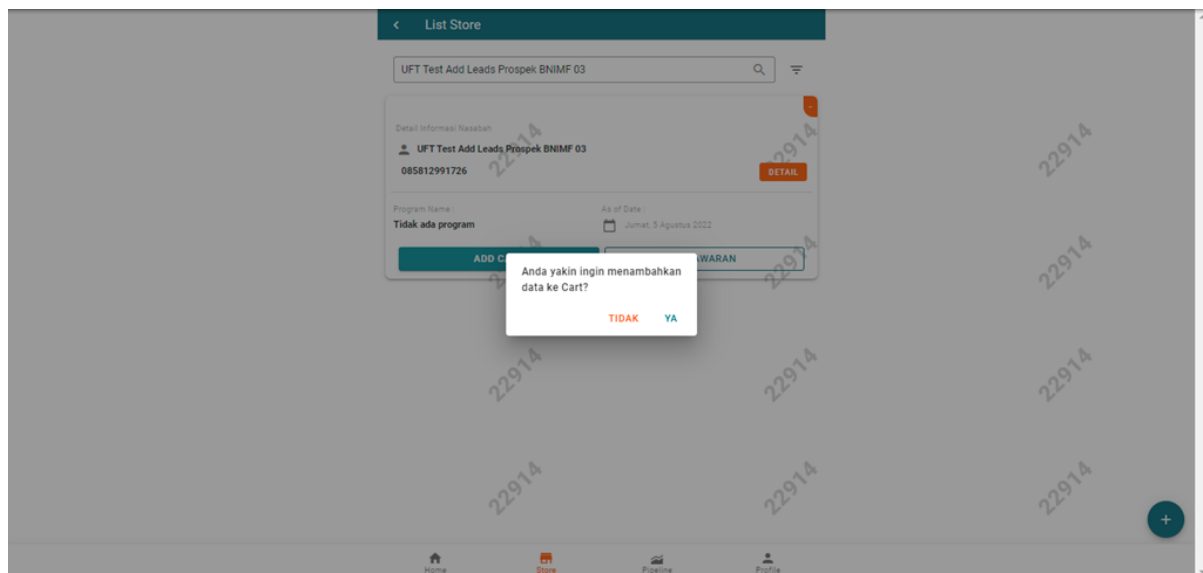
10. Berikut Data Sesuai Filter



11. Pilih Button Add Chart

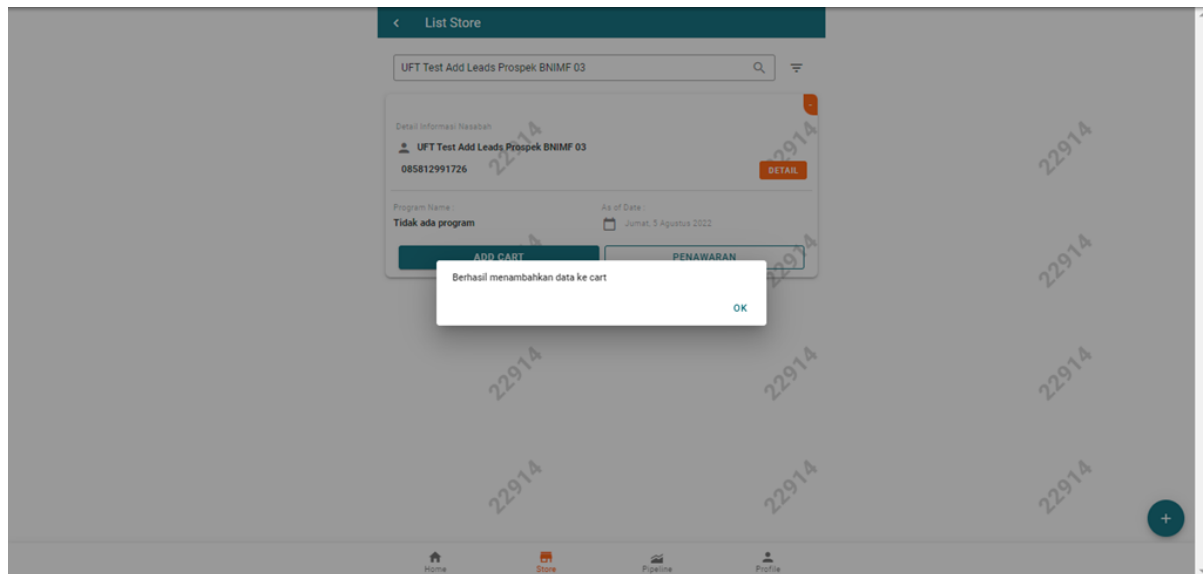


12. Pilih Button Ya Pada Dialog Konfirmasi

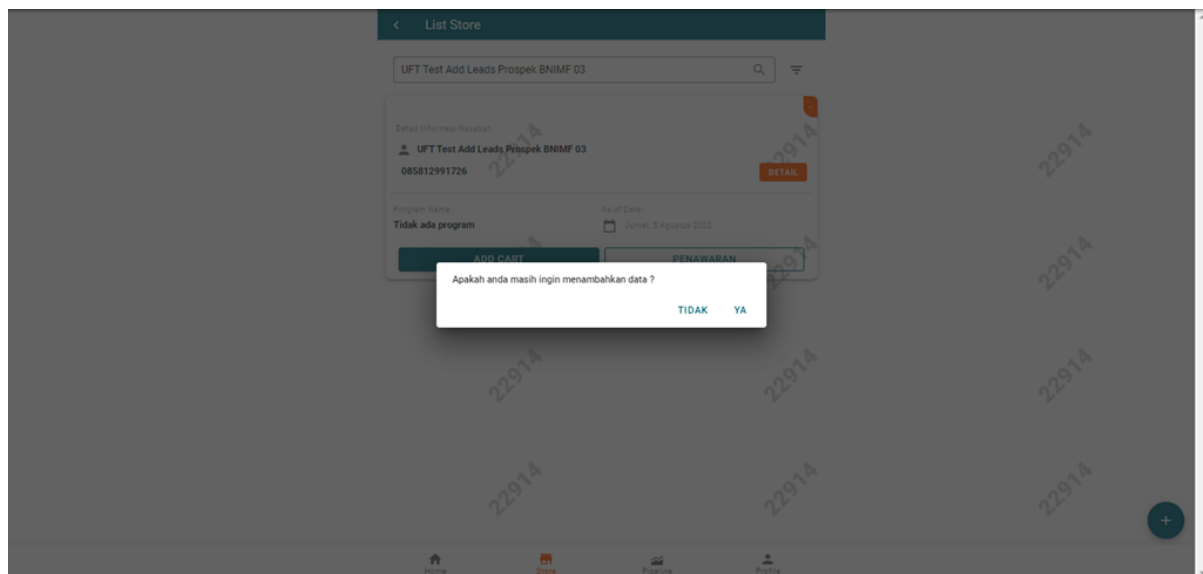


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13. Pilih Button Ok Pada Dialog Informasi

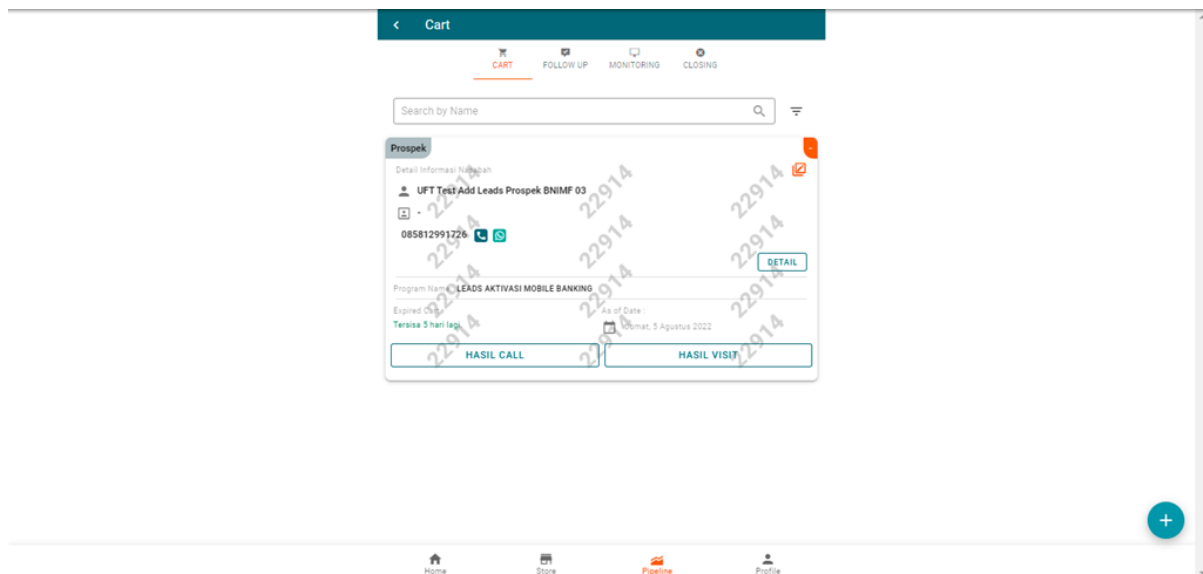


14. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

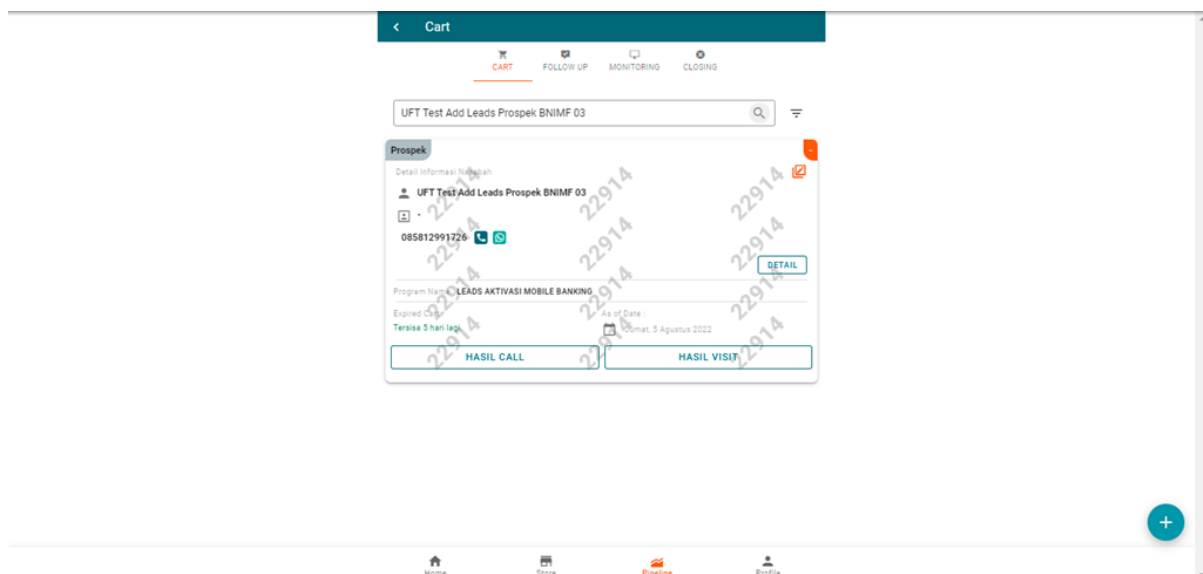


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15. Masuk Ke Halaman Chart



16. Berikut Data Sesuai Filter

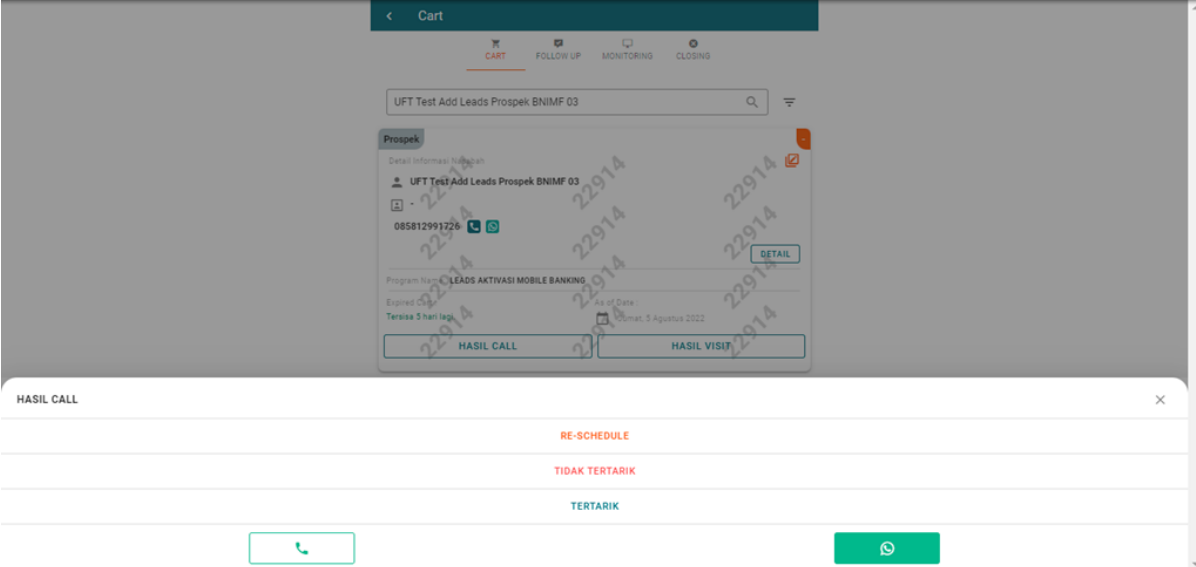


17. Click Button Hasil Call

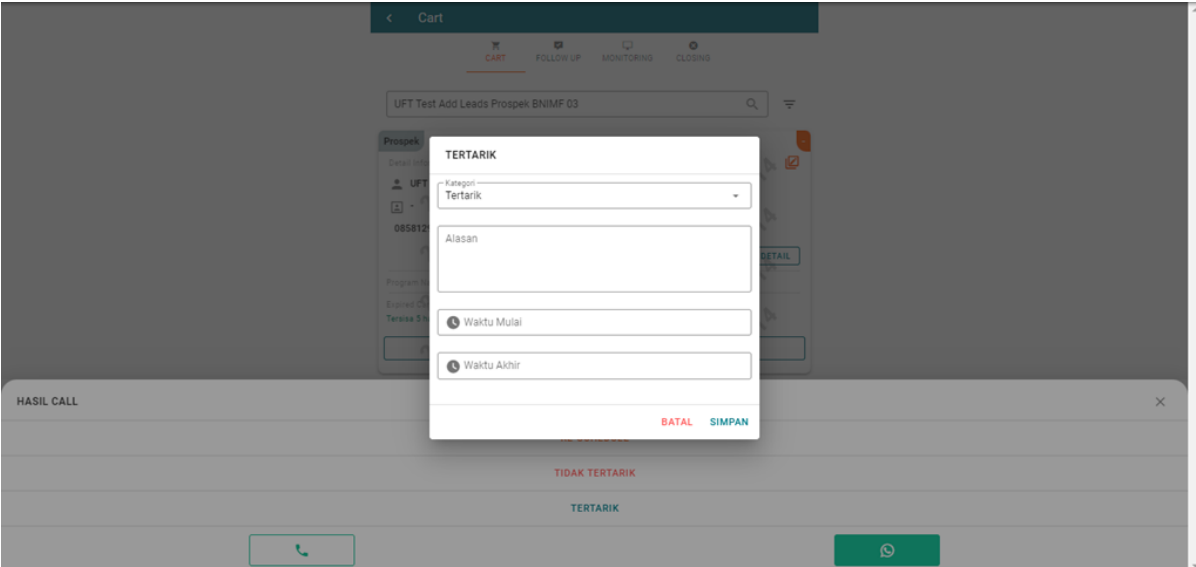


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18. Pilih Tertarik

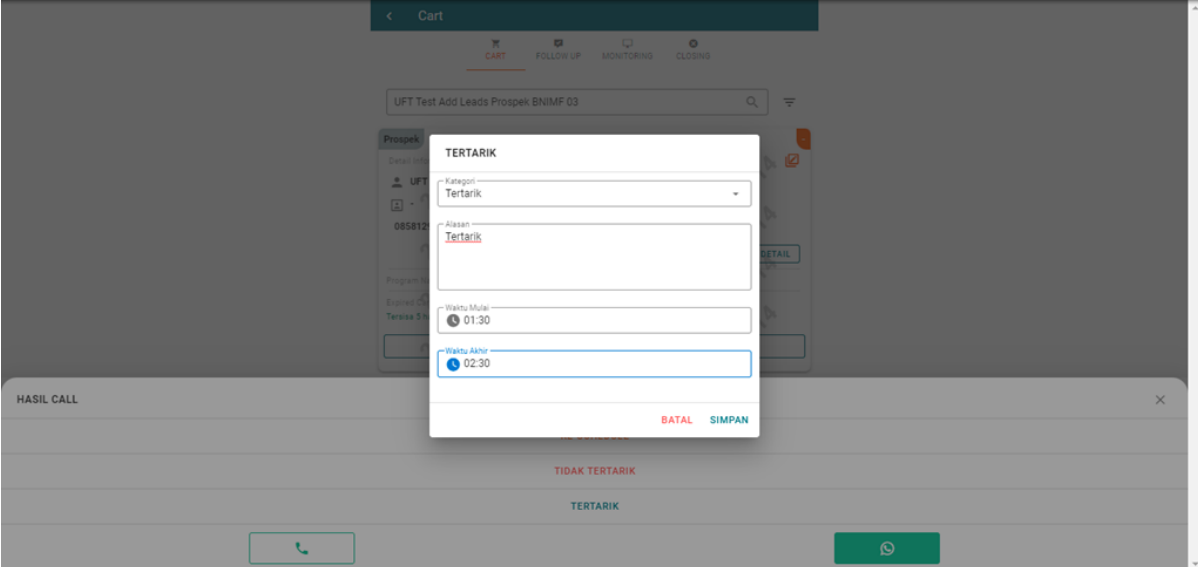


19. Muncul Form Tertarik

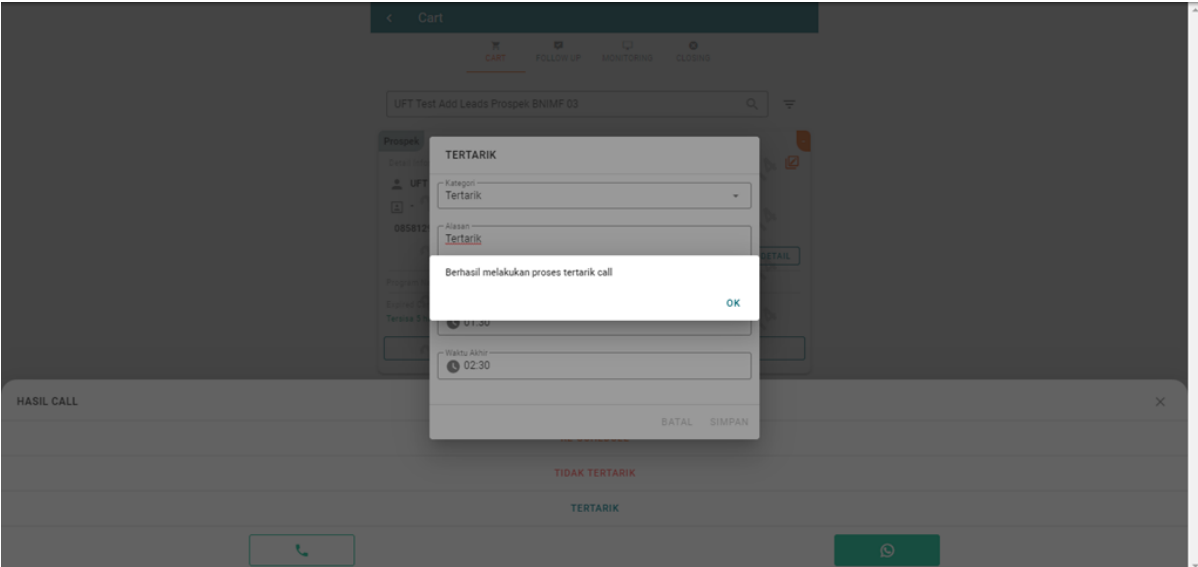


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20. Isi Semua Form dan Simpan

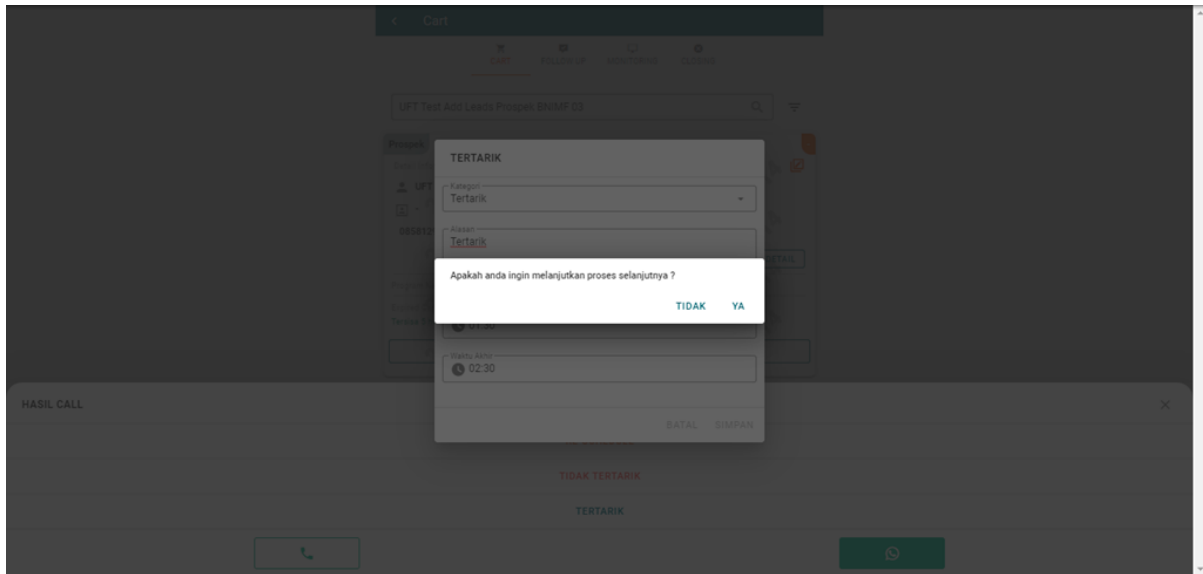


21. Klik Ok Pada Dialog Informasi

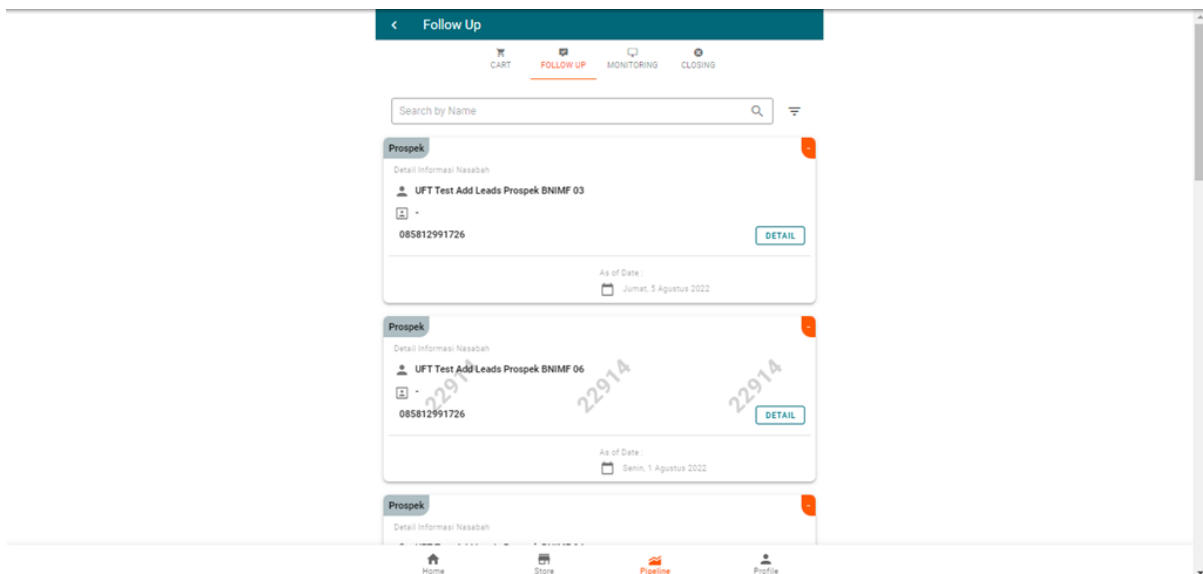


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22. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up

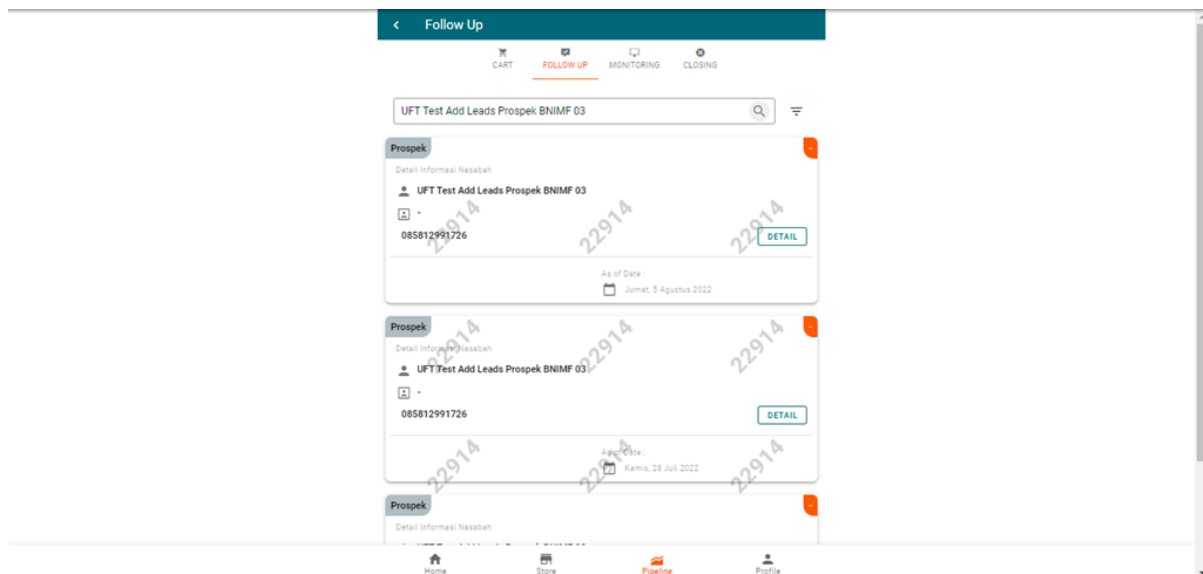


23. Masuk Ke Halaman Follow Up



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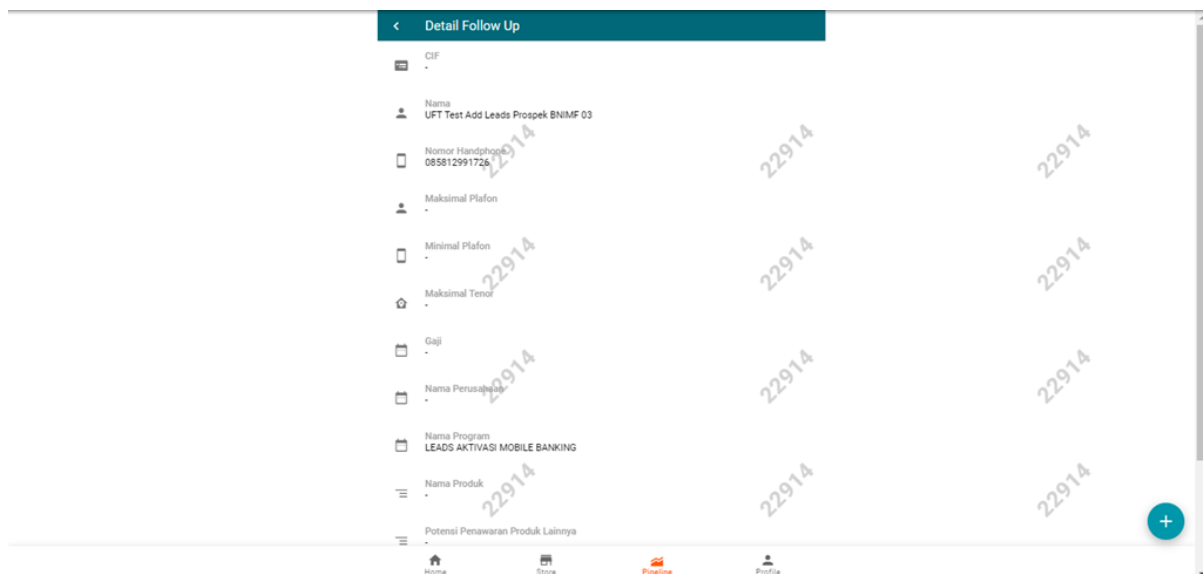
24. Berikut Data Sesuai Filter



25. Klik Button Detail

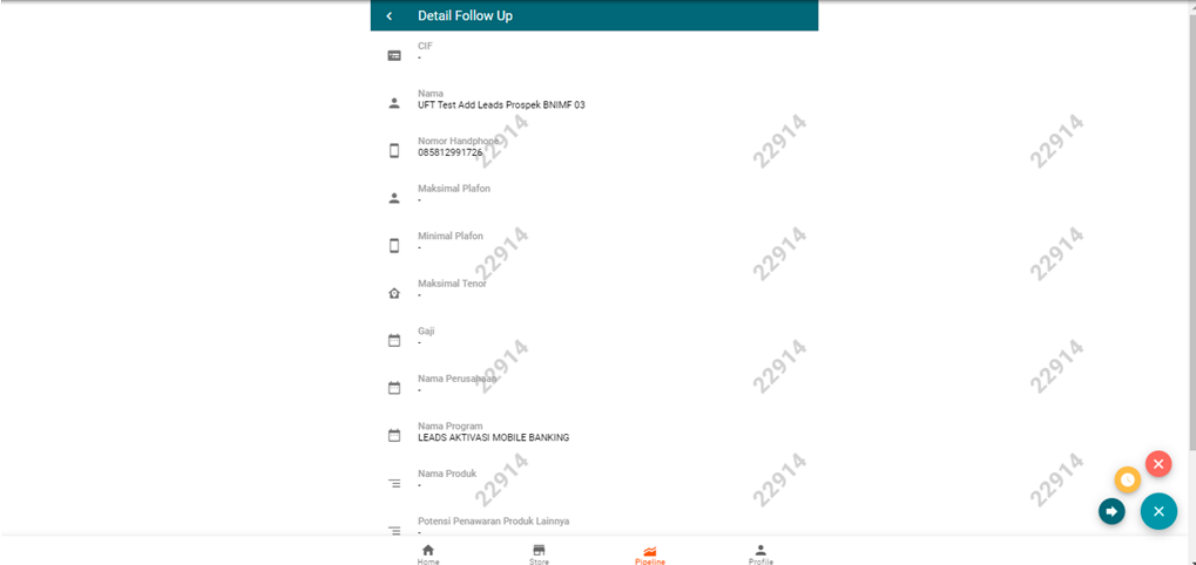


26. Klik Button Menu Pada Pojok Kanan Bawah

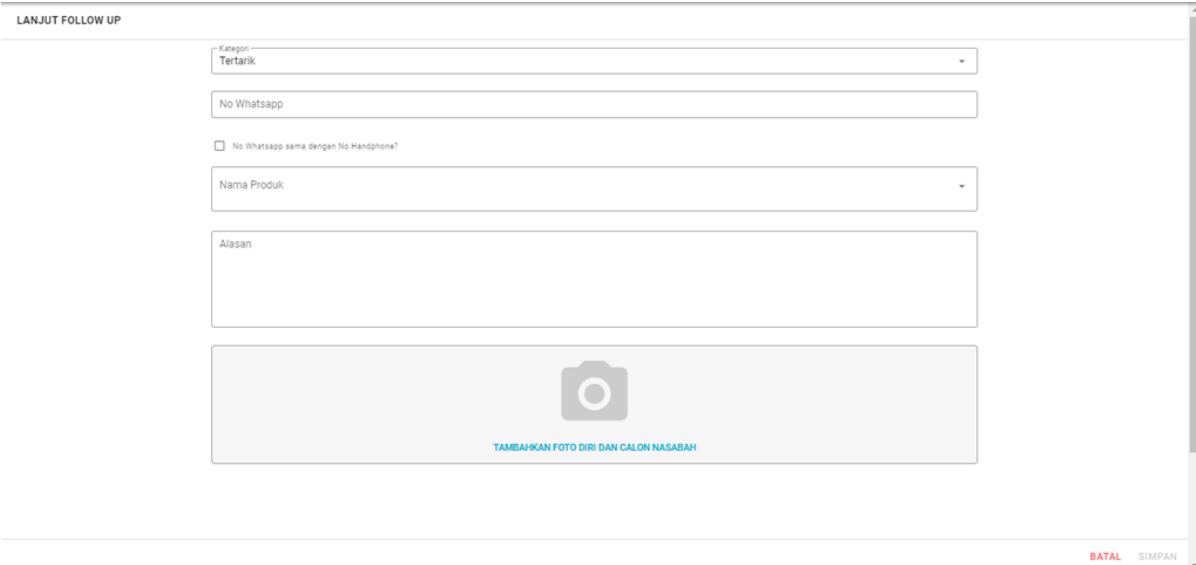


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27. Klik Button Menu Send



28. Klik Field Nama Produk Dan Cari BNIMF



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29. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk
BNIMF

- ☐ BNIME - Car Ownership Program (COP)
- ☐ BNIME - Computer / Laptop Ownership Program (COOP)
- ☐ BNIME - Elektronik
- ☐ BNIME - Jasa Pendidikan


TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

30. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk
BNIMF

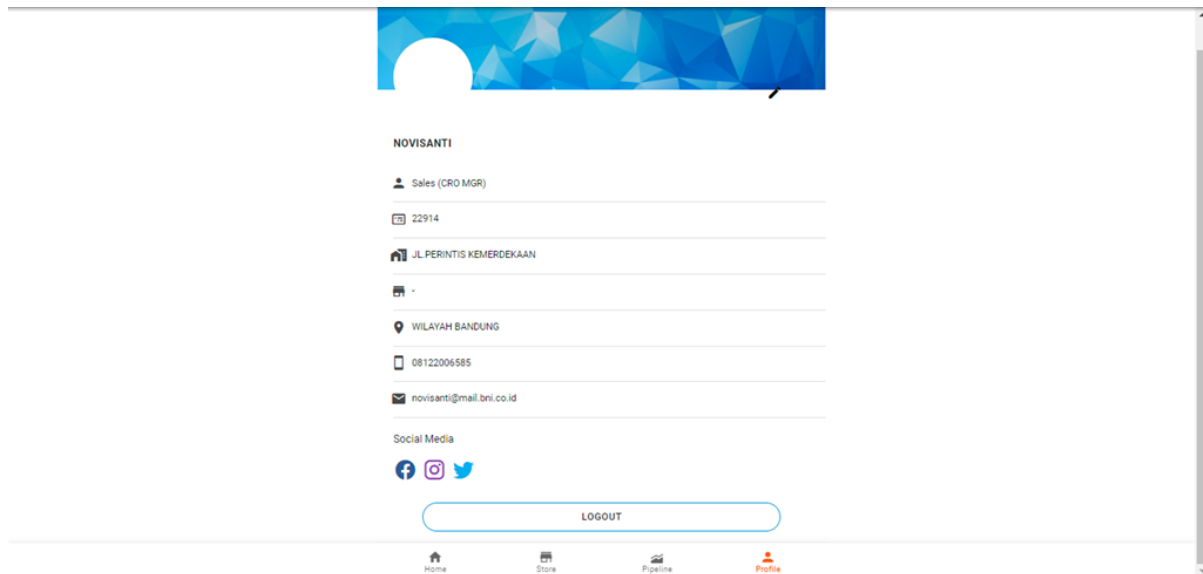
- ☐ BNIME - Kendaraan Roda 4 (Baru / Bekas)
- ☐ BNIME - KPR / KPA (Baru / Bekas)
- ☐ BNIME - Motorcycle Ownership Program (MOP)
- ☐ BNIME - Peralatan Rumah Tangga


TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

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31. Pilih Logout Pada Menu Profile



32. Berhasil Logout

