

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-10-27



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | <b>CR/IR/MR</b>                    | Start Date | 27 Oct 2022 14:36:13,216 |
| Short        | Automation Test Execution Document | End Date   | 27 Oct 2022 14:38:31,662 |
| 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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| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 2            | 0            | 0          | 2     |

| TC ID       | Scenario Name           | Test Case  | Procedure/Test Step  | Status |
|-------------|-------------------------|--|--|--------|
| SCD0338-008 | View agenda pada Portal | - Login menggunakan username & password yang benar<br>- Pilih menu agenda pada sidebar di Portal DigiSales | 1. Input Data Login  | Done   |
|             |                         |  | 2. Konfirmasi Login  | Done   |
|             |                         |  | 3. Login Berhasil  | Passed |
|             |                         |  | 4. Pilih Menu Agenda   | Passed |
|             |                         |  | 5. Pilih Filter Bulan yang Akan Ditampilkan                      | Done   |
|             |                         |  | 6. Tampilan Jika Pada Tanggal Yang Dipilih Tidak Memiliki Agenda | Done   |
|             |                         |  | 7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda       | Done   |
|             |                         |  | 8. Berikut Detail Agenda yang Dipilih                            | Done   |
|             |                         |  | 9. Berhasil Logout   | Passed |
| SCD0338-008 | View agenda pada Portal | - Login menggunakan username & password yang benar<br>- Pilih menu agenda pada sidebar di Portal DigiSales | 1. Input Data Login  | Done   |
|             |                         |  | 2. Konfirmasi Login  | Done   |
|             |                         |  | 3. Login Berhasil  | Passed |
|             |                         |  | 4. Pilih Menu Agenda   | Passed |
|             |                         |  | 5. Pilih Filter Bulan yang Akan Ditampilkan                      | Done   |
|             |                         |  | 6. Tampilan Jika Pada Tanggal Yang Dipilih Tidak Memiliki Agenda | 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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| Description  |                                    |            |                          |

## Document Attributes

| Key                  | Value                                   |
|----------------------|---|
| UFT Version          | 15.0.1                                  |
| Browser              | firefox                                 |
| 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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| Description  |                                    |            |                          |

## SCD0338-008

### Use Case Description

View agenda pada Portal

### Scenario Description

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

### Preparations

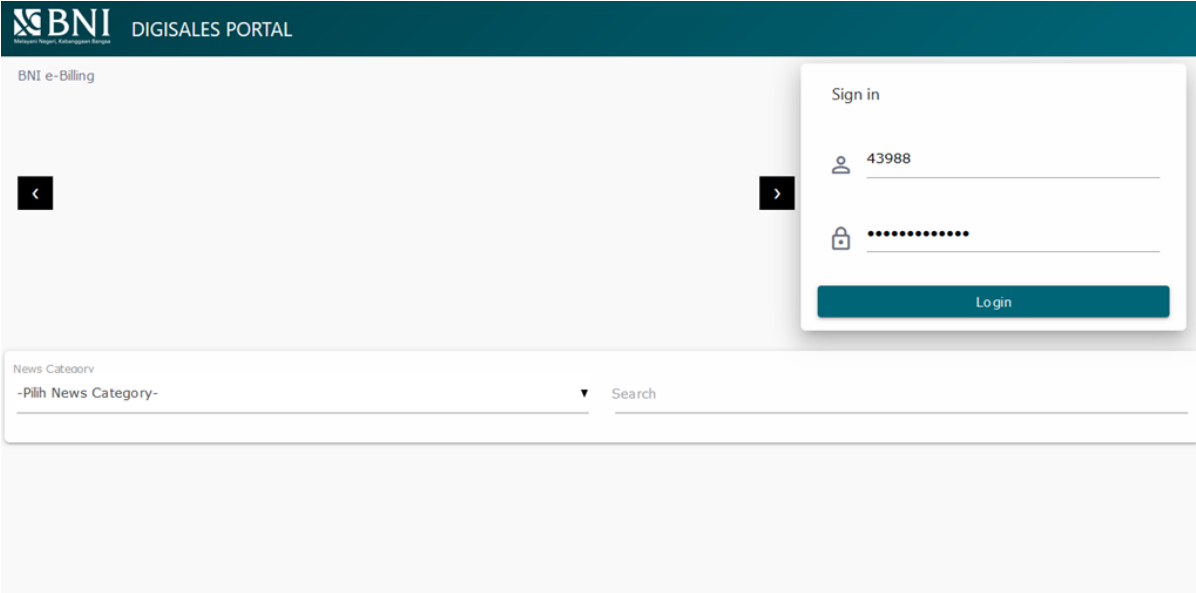
01. Login Sebagai : Sales

### Exit Criteria

Hanya dapat melihat aktivitas dirinya sendiri

### Test Steps


#### 1. Input Data Login



UserID: 43988

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Mursidik

Jabatan : Sales (ASISTEN MERCHANT & AGEN TIPE 1)


NPP : 43988

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).

SetujuTidak Setuju

## 3. Login Berhasil

 DigiSales

43988 | Mursidik Anda Login sebagai Sales - JEPARA ( PJB )

SFORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

ACCOUNT PLANNING

Report

STATUS NON SALES

Status Non Sales

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

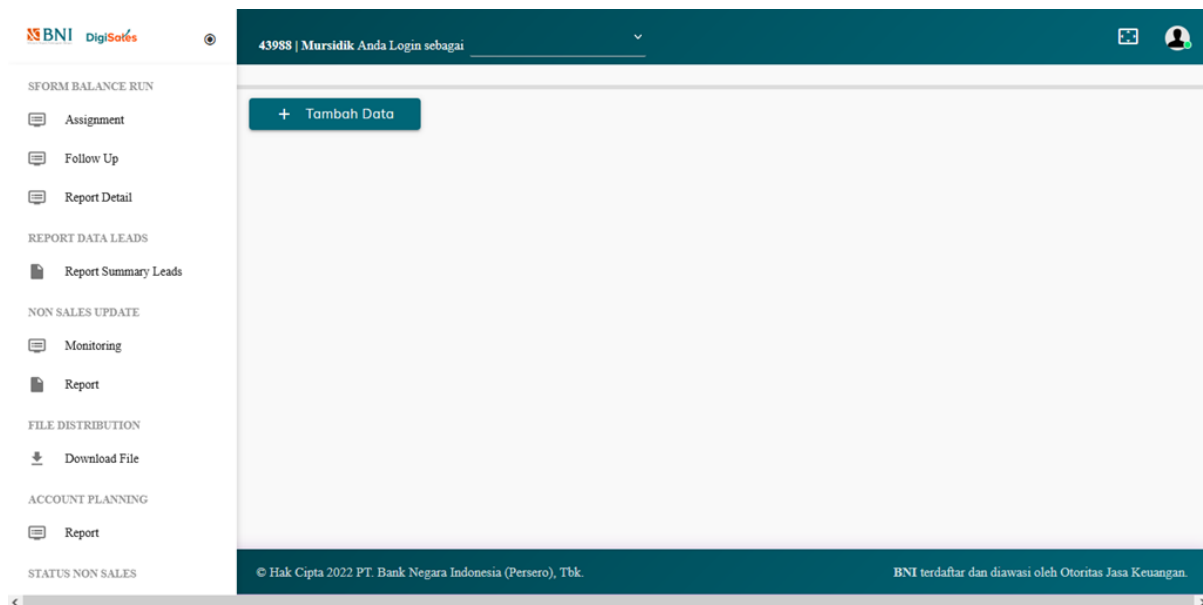
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

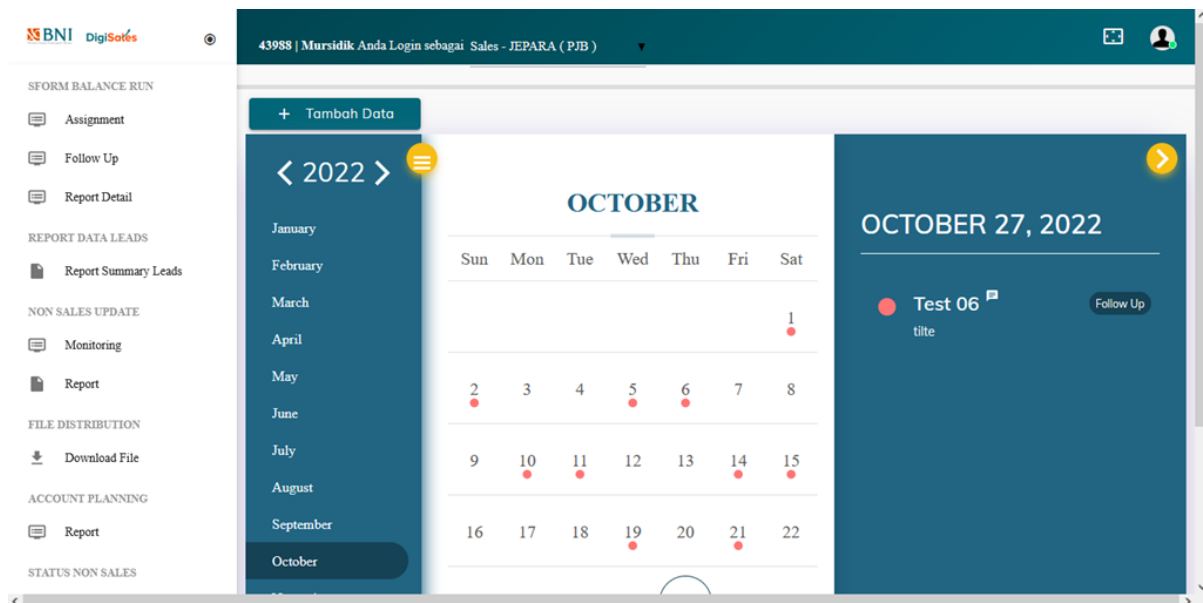


|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

#### 4. Pilih Menu Agenda

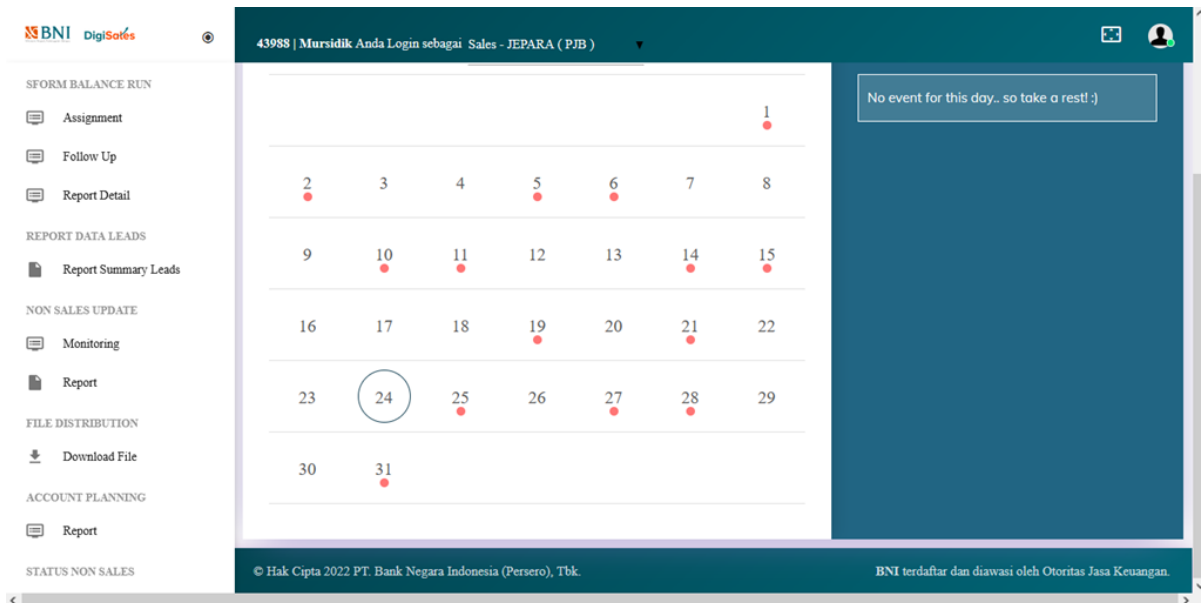


#### 5. Pilih Filter Bulan yang Akan Ditampilkan



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 27 Oct 2022 14:36:13,216 |
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| Description  |                                    |            |                          |

## 6. Tampilan Jika Pada Tanggal Yang Dipilih Tidak Memiliki Agenda



43988 | Mursidik Anda Login sebagai Sales - JEPARA (PJB)

SFORM BALANCE RUN

- Assignment
- Follow Up
- Report Detail

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

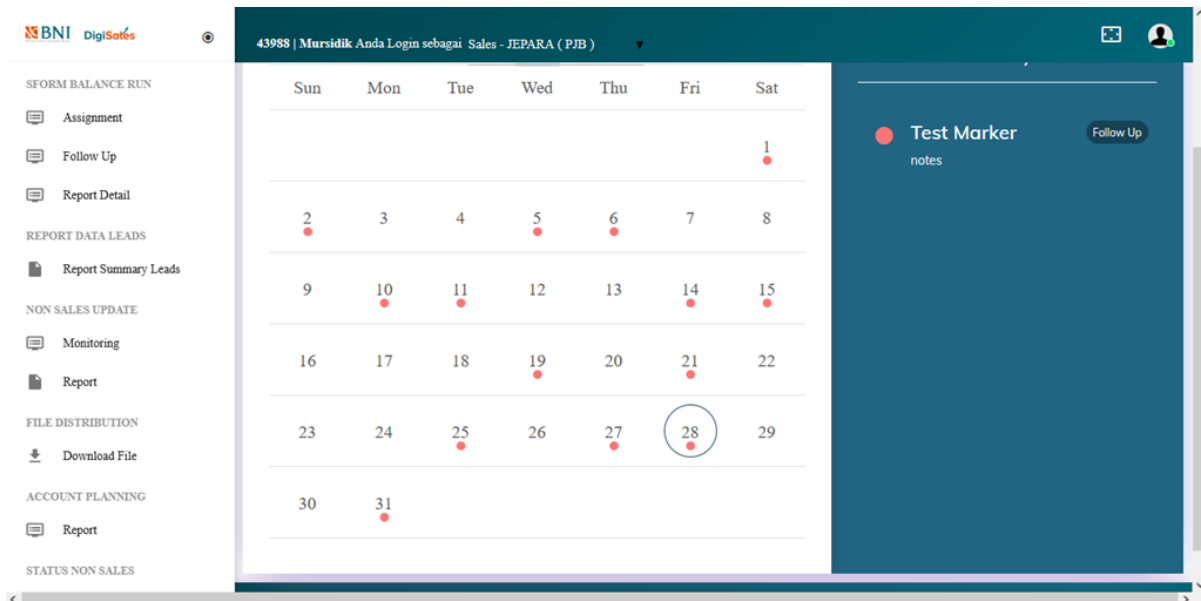
ACCOUNT PLANNING

- Report

STATUS NON SALES

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## 7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



43988 | Mursidik Anda Login sebagai Sales - JEPARA (PJB)

SFORM BALANCE RUN

- Assignment
- Follow Up
- Report Detail

REPORT DATA LEADS

- Report Summary Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

ACCOUNT PLANNING


- Report

STATUS NON SALES

Test Marker notes Follow Up

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 8. Berikut Detail Agenda yang Dipilih

 43988 | Mursidik Anda Login sebagai Sales - JEPARA (PJB)

View Form

Follow Up

Jam Mulai : 02:10:00

Jam Akhir : 03:10:00

Nama : Mursidik

Tanggal : 28/10/2022


Judul : Test Marker

Catatan : notes


Komentar :


Close

## 9. Berhasil Logout

 DIGISALES PORTAL

Sign in

 npp

 password

Login

News Cateoory

-Pilih News Category-

Search

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## SCD0338-008

### Use Case Description

View agenda pada Portal

### Scenario Description

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

### Preparations

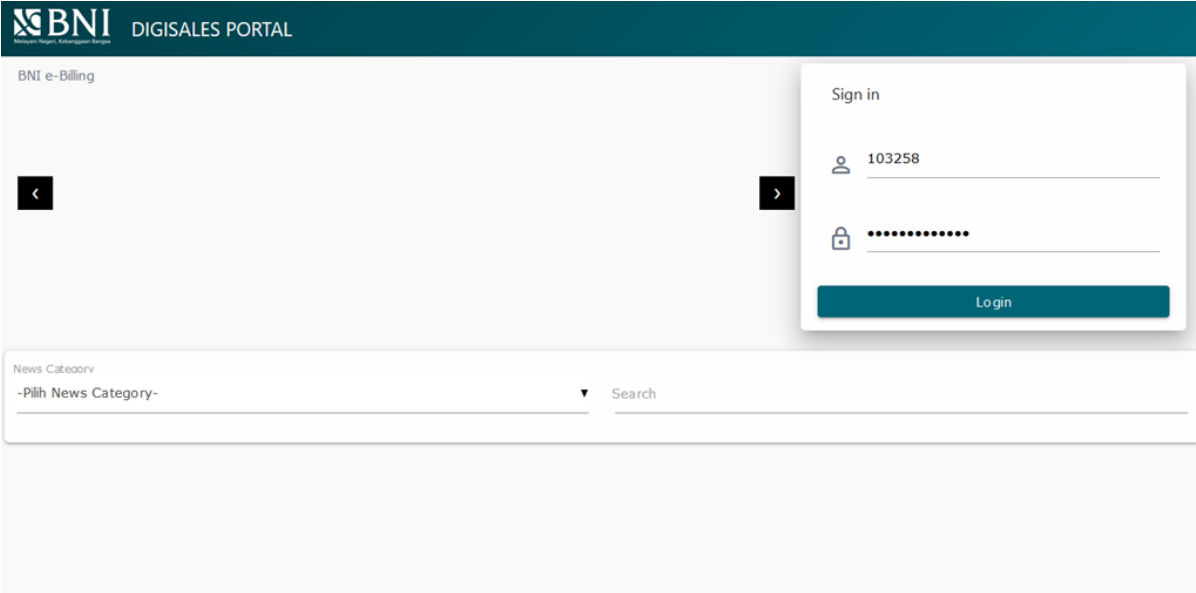
01. Login Sebagai : Sales

### Exit Criteria

Hanya dapat melihat aktivitas dirinya sendiri

### Test Steps


#### 1. Input Data Login



UserID: 103258

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : Alvian Damalang

Jabatan : Sales (ASISTEN MERCHANT & AGEN TIPE 2)


NPP : 103258

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).

SetujuTidak Setuju

## 3. Login Berhasil

 DigiSales

103258 | Alvian Damalang Anda Login sebagai Sales - TOLI-TOLI ( PJB )

SFORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

ACCOUNT PLANNING

Report

STATUS NON SALES

Status Non Sales

Halaman Utama

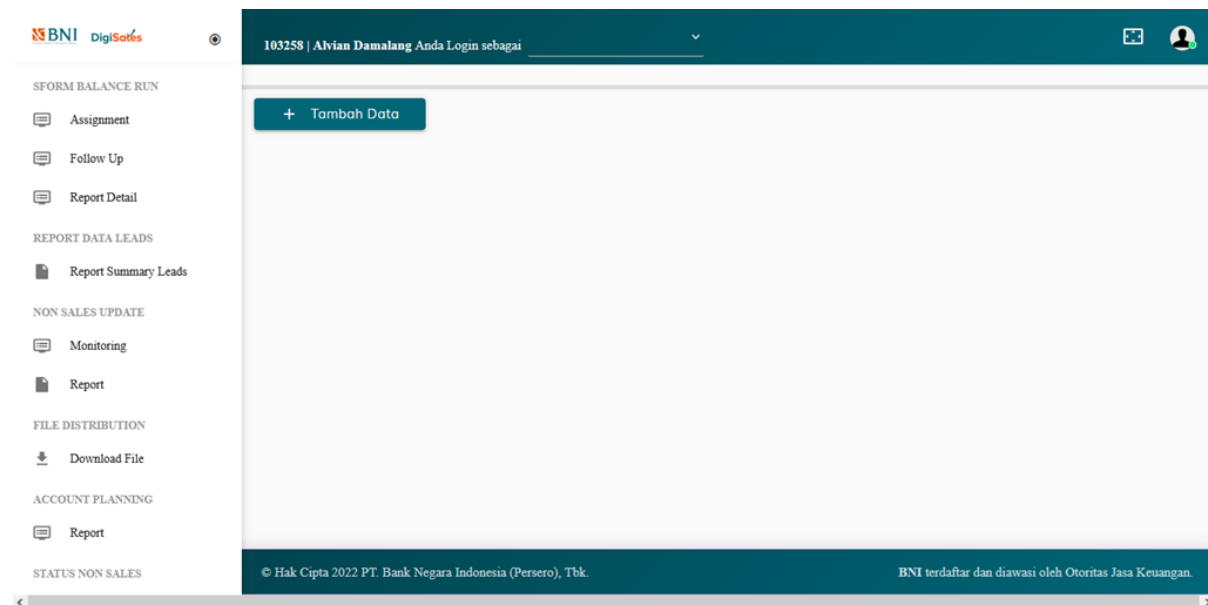
Master > Home > Index

Aplikasi DigiSales Modal

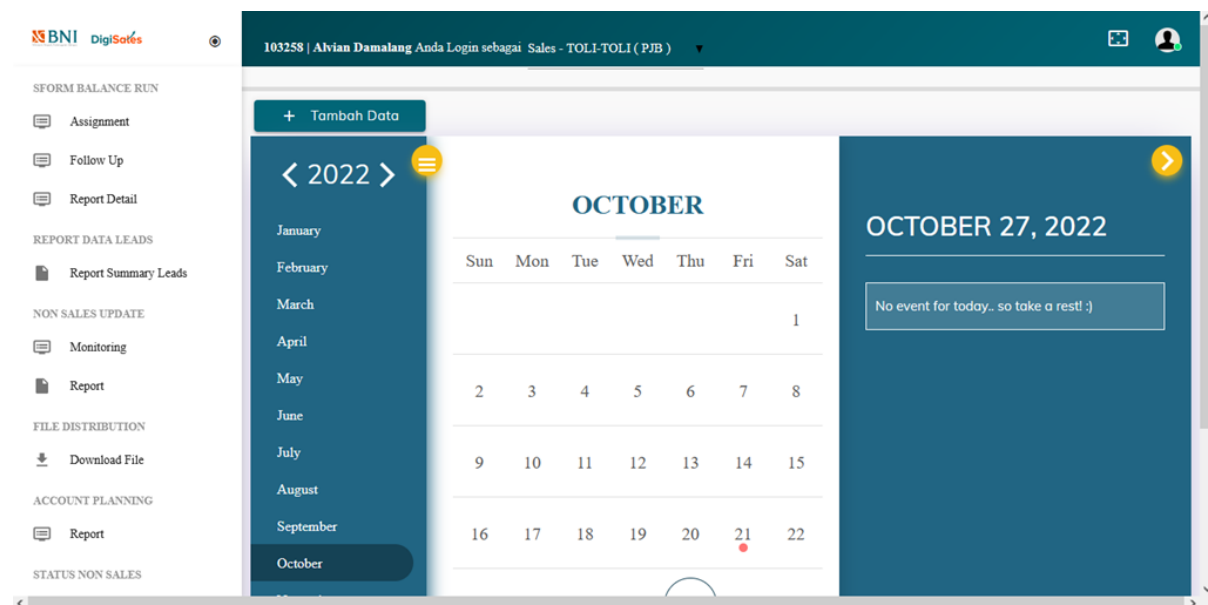
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|              |                                    |            |                          |
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| Description  |                                    |            |                          |

#### 4. Pilih Menu Agenda

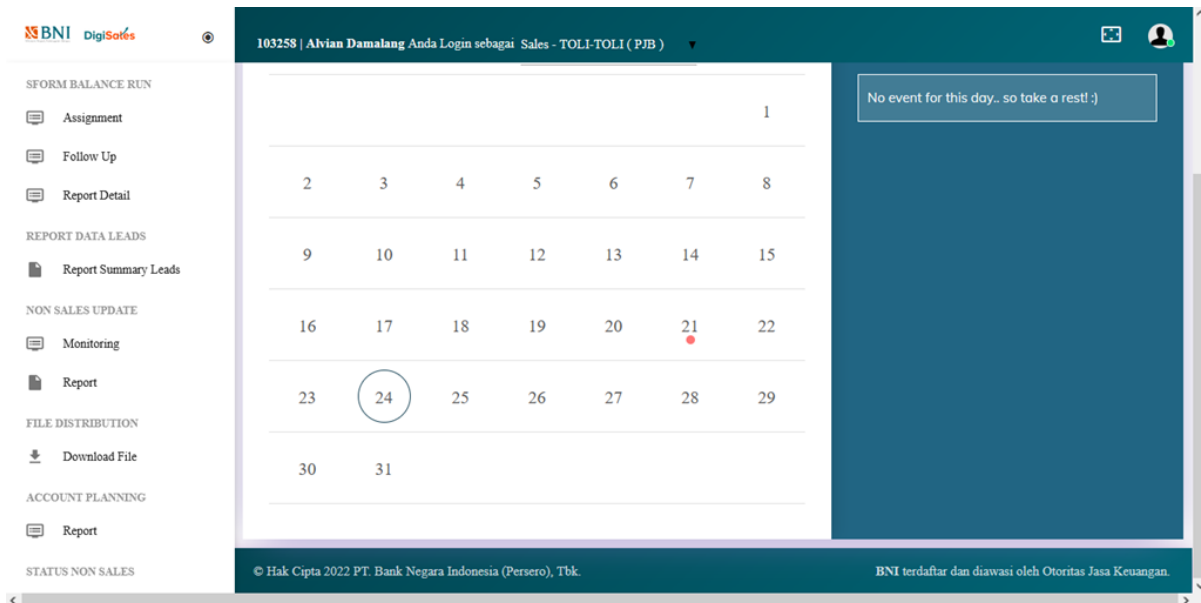


#### 5. Pilih Filter Bulan yang Akan Ditampilkan



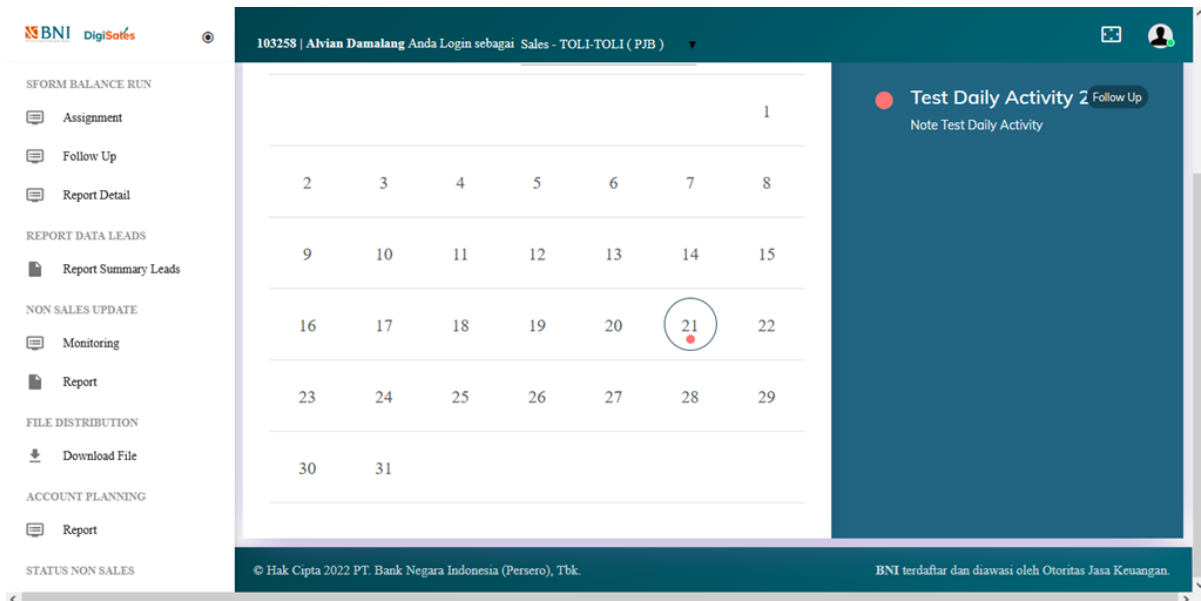
|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 6. Tampilan Jika Pada Tanggal Yang Dipilih Tidak Memiliki Agenda



The screenshot shows the BNI DigiSales interface. The user is logged in as Sales - TOLI-TOLI (PJB). The calendar view displays dates from 1 to 31. The date 24 is selected, and a message "No event for this day.. so take a rest! :)" is displayed on the right. The left sidebar contains various menu items: SFORM BALANCE RUN, Assignment, Follow Up, Report Detail, REPORT DATA LEADS, Report Summary Leads, NON SALES UPDATE, Monitoring, Report, FILE DISTRIBUTION, Download File, ACCOUNT PLANNING, Report, and STATUS NON SALES.


## 7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI DigiSales interface. The user is logged in as Sales - TOLI-TOLI (PJB). The calendar view displays dates from 1 to 31. The date 21 is selected, and a message "Test Daily Activity 2 Follow Up" is displayed on the right. The left sidebar contains various menu items: SFORM BALANCE RUN, Assignment, Follow Up, Report Detail, REPORT DATA LEADS, Report Summary Leads, NON SALES UPDATE, Monitoring, Report, FILE DISTRIBUTION, Download File, ACCOUNT PLANNING, Report, and STATUS NON SALES.

|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 8. Berikut Detail Agenda yang Dipilih

 103258 | Alvian Damalang Anda Login sebagai Sales - TOLI-TOLI (PIB)

View Form

Follow Up

Jam Mulai : 15:50:00

Jam Akhir : 16:30:00

Nama : Alvian Damalang

Tanggal : 21/10/2022


Judul : Test Daily Activity 2

Catatan : Note Test Daily Activity

Komentar :

Close

## 9. Berhasil Logout


 DIGISALES PORTAL


BNI e-Billing

<

>

Sign in

 npp

 password

Login

News Cateoory

-Pilih News Category-

Search