

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-18



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	18 Jul 2022 08:57:15,246
Short	Automation Test Execution Document	End Date	18 Jul 2022 09:01:15,087
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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-192	Validasi pada tahapan Follow Up menggunakan User Sales yang Kode Outletnya tidak masuk ke dalam mappingan Cabang BNI Multifinance	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digi Sales dengan menggunakan user Sales</li> <li>· Masuk ke Menu Pipeline tab Follow Up</li> </ul>	<ol style="list-style-type: none"> <li>1. Input Data Login</li> <li>2. Berhasil Login</li> <li>3. Pilih Navigasi Store</li> <li>4. Masuk Ke Menu Prospek</li> <li>5. Klik Button Tambah dan Isi Field Tambah Leads Prospek</li> <li>6. Mengisi Field yang akan Ditambahkan ke Leads Prospek</li> <li>7. Data Berhasil Ditambahkan ke Leads Prospek</li> <li>8. Berikut Data Tabel pada Leads Prospek</li> <li>9. Berikut Data Sesuai Filter</li> <li>10. Pilih Button Add Chart</li> <li>11. Pilih Button Ya Pada Dialog Konfirmasi</li> <li>12. Pilih Button Ok Pada Dialog Informasi</li> <li>13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart</li> <li>14. Masuk Ke Halaman Chart</li> <li>15. Berikut Data Sesuai Filter</li> <li>16. Click Button Hasil Call</li> <li>17. Pilih Tertarik</li> <li>18. Muncul Form Tertarik</li> <li>19. Isi Semua Form dan Simpan</li> <li>20. Klik Ok Pada Dialog Informasi</li> <li>21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up</li> <li>22. Masuk Ke Halaman Follow Up</li> <li>23. Berikut Data Sesuai Filter</li> <li>24. Klik Button Detail</li> <li>25. Klik Button Menu Pada Pojok Kiri</li> <li>26. Klik Button Menu Send</li> <li>27. Klik Field Nama Produk Dan Cari BNIMF</li> <li>28. Berikut Menu Dropdown yang ada</li> <li>29. Pilih Logout Pada Menu Profile</li> <li>30. Berhasil Logout</li> </ol>	<p>Done</p> <p>Passed</p> <p>Done</p> <p>Passed</p> <p>Done</p> <p>Done</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Done</p> <p>Done</p> <p>Done</p> <p>Passed</p> <p>Passed</p> <p>Passed</p> <p>Done</p> <p>Done</p> <p>Done</p> <p>Passed</p>

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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-192

### Use Case Description

Validasi pada tahapan Follow Up menggunakan User Sales yang Kode Outletnya tidak masuk ke dalam mappingan Cabang BNI Multifinance

### Scenario Description

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

### Preparations

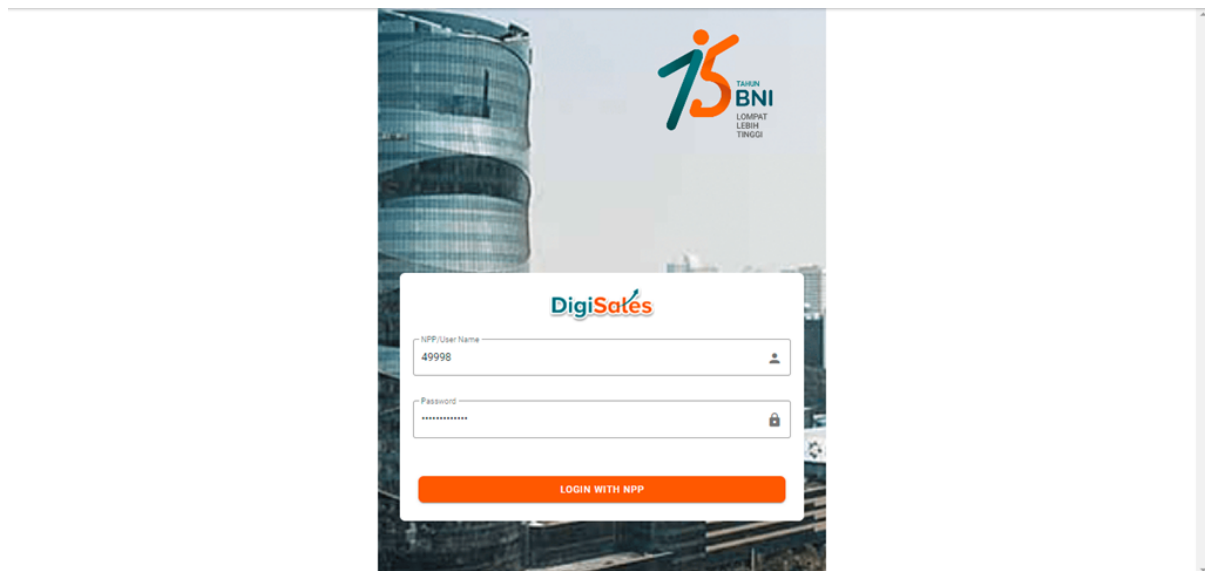
01. Login Sebagai : Sales

### Exit Criteria

Nama Produk BNI Multifinance yang ada pada BSDD point 3.6 tidak akan muncul

### Test Steps

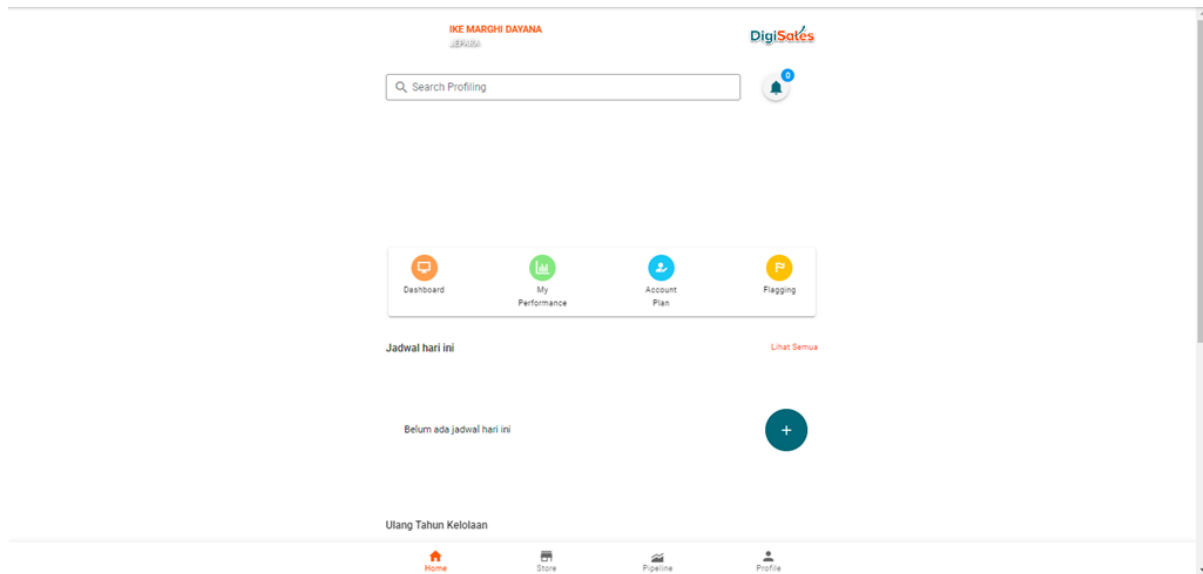
#### 1. Input Data Login



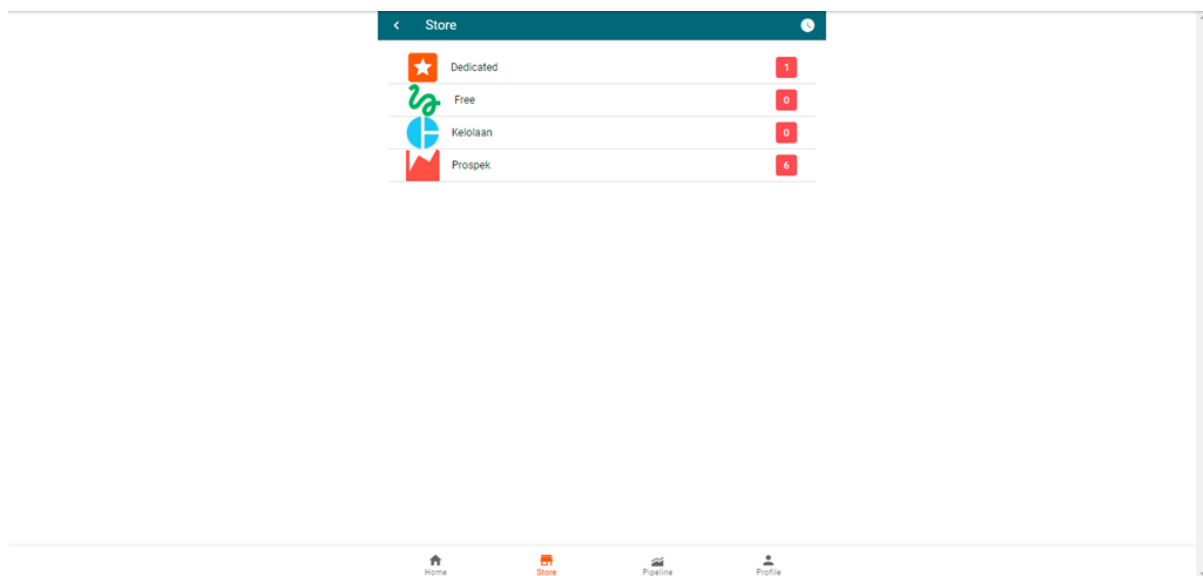
UserID: 49998

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## 2. Berhasil Login



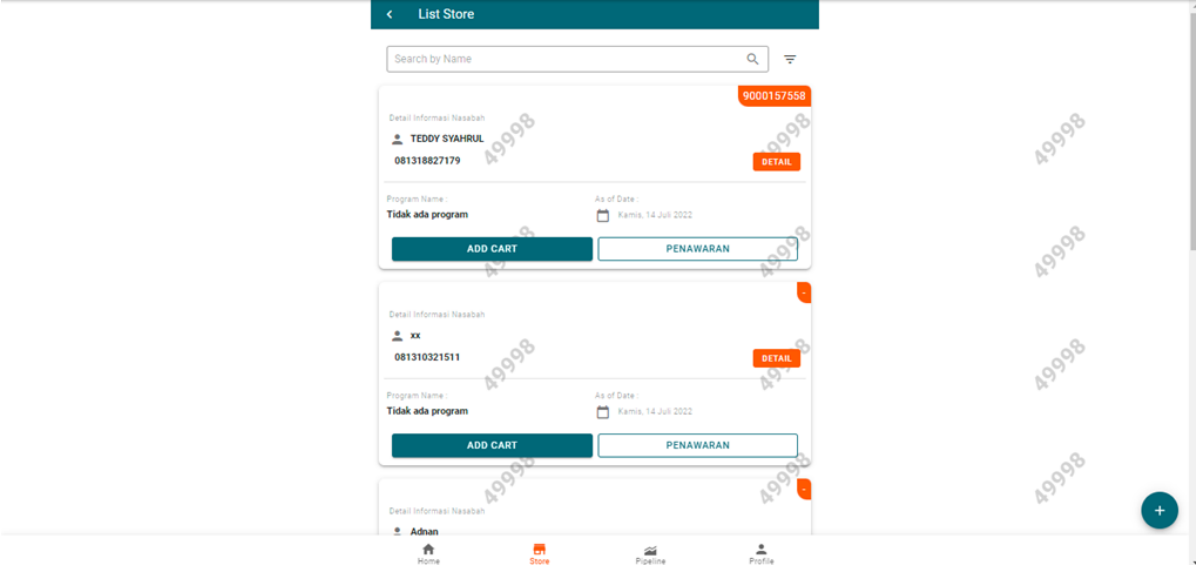
## 3. Pilih Navigasi Store



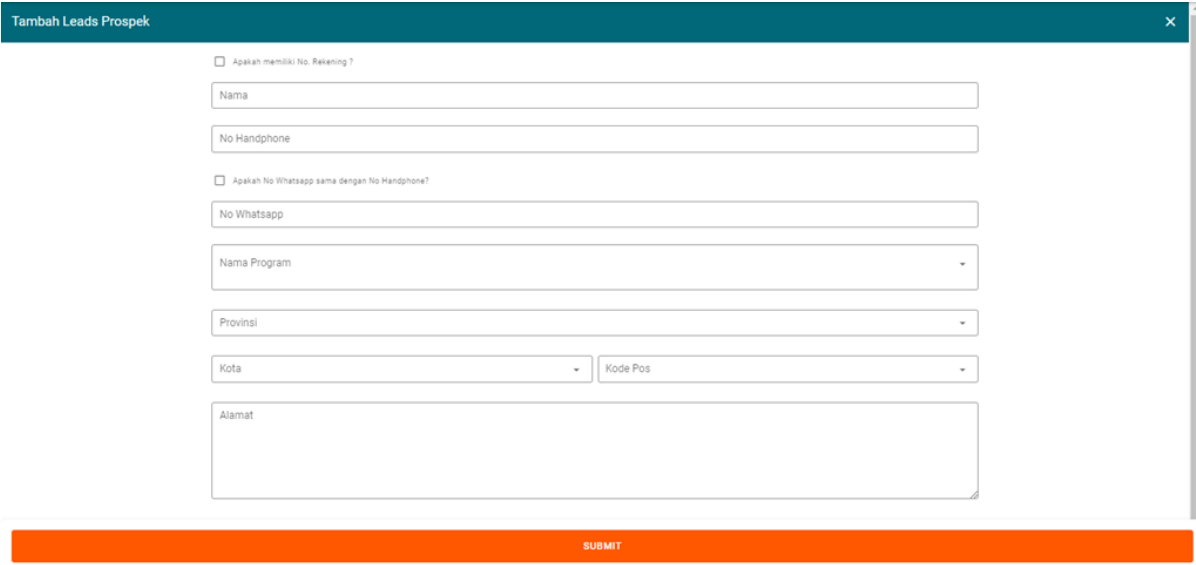


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#### 4. Masuk Ke Menu Prospek



#### 5. Klik Button Tambah dan Isi Field Tambah Leads Prospek



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## 6. Mengisi Field yang akan Ditambahkan ke Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Rekening ?

Nama

Leads Prospek NULL 03

No Handphone

08227726894

☒ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

08227726894

Nama Program

LEADS AKTIVASI MOBILE BANKING

Provinsi

DKI JAKARTA

Kota

KOTA ADMINISTRASI JAKARTA PUSAT

Kode Pos

12970

Alamat

Jl. Pasar Minggu

SUBMIT

## 7. Data Berhasil Ditambahkan ke Leads Prospek

Tambah Leads Prospek

☐ Apakah memiliki No. Rekening ?

Nama

No Handphone

☐ Apakah No Whatsapp sama dengan No Handphone?

No Whatsapp

Nama Program

Provinsi

Kota

Kode Pos

Alamat

Berhasil menambahkan data prospek

OK

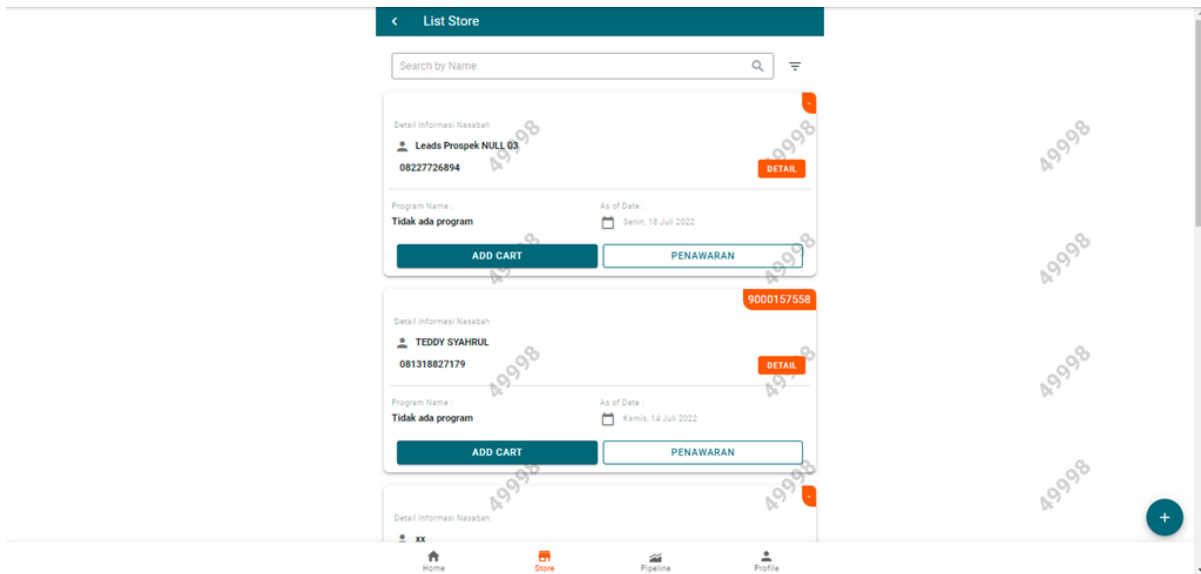
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

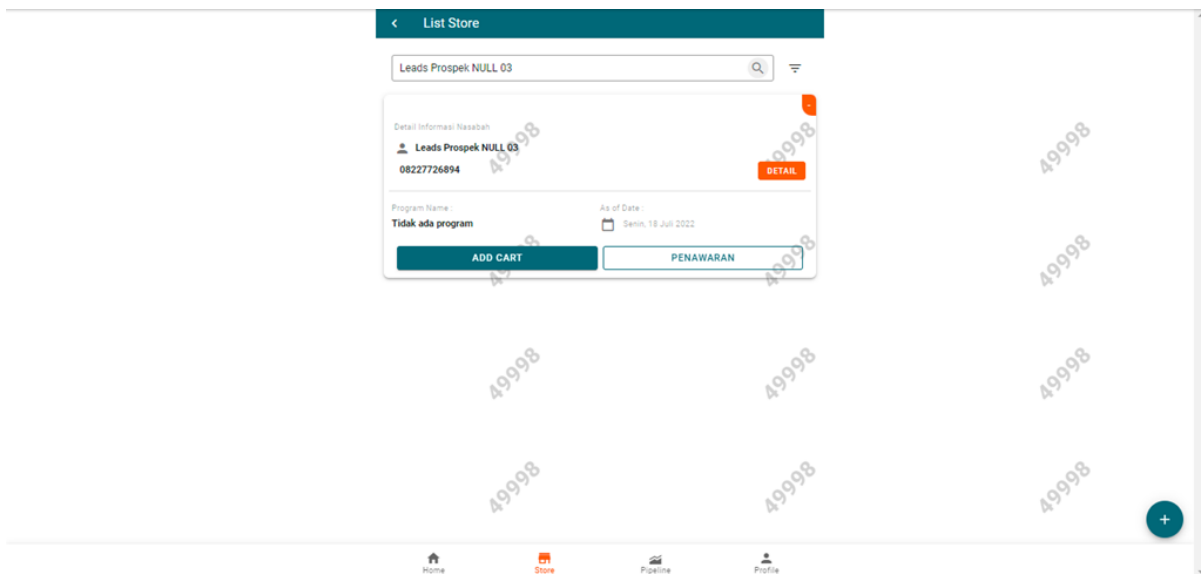
Tester  
Start Date  
End Date

Automation Team  
18 Jul 2022 08:57:15,246  
18 Jul 2022 09:01:15,087

## 8. Berikut Data Tabel pada Leads Prospek



## 9. Berikut Data Sesuai Filter

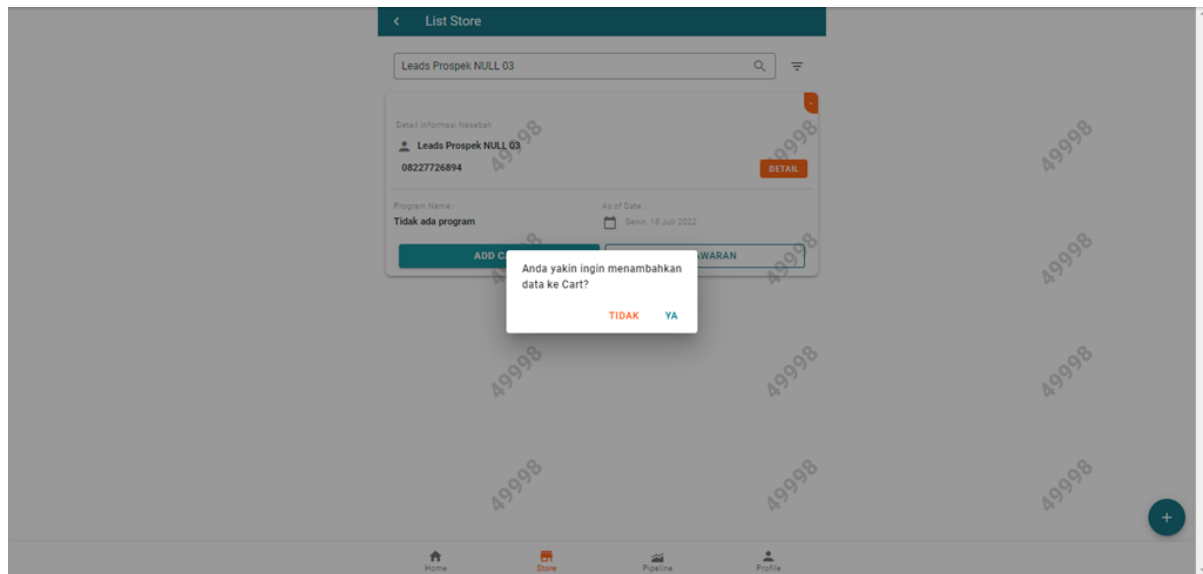


## 10. Pilih Button Add Chart

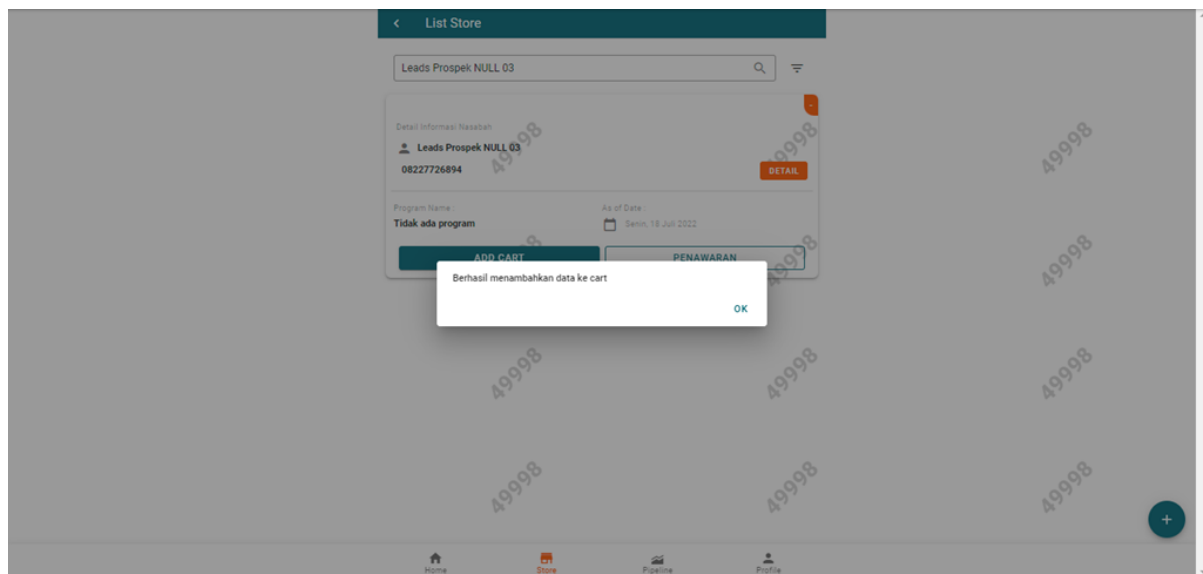
ADD CART

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## 11. Pilih Button Ya Pada Dialog Konfirmasi

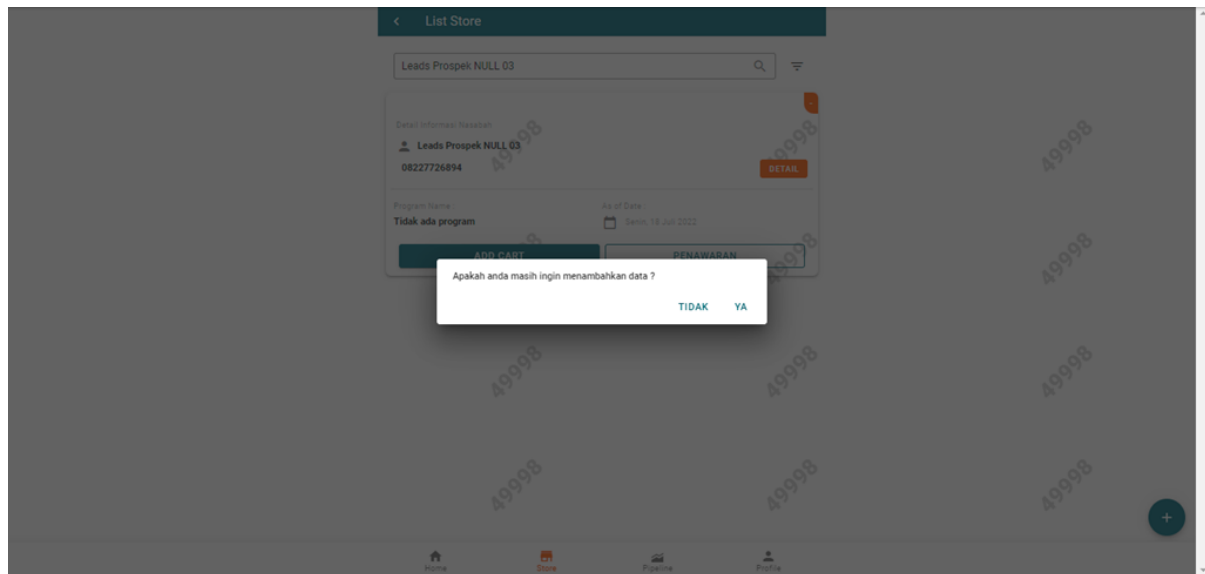


## 12. Pilih Button Ok Pada Dialog Informasi

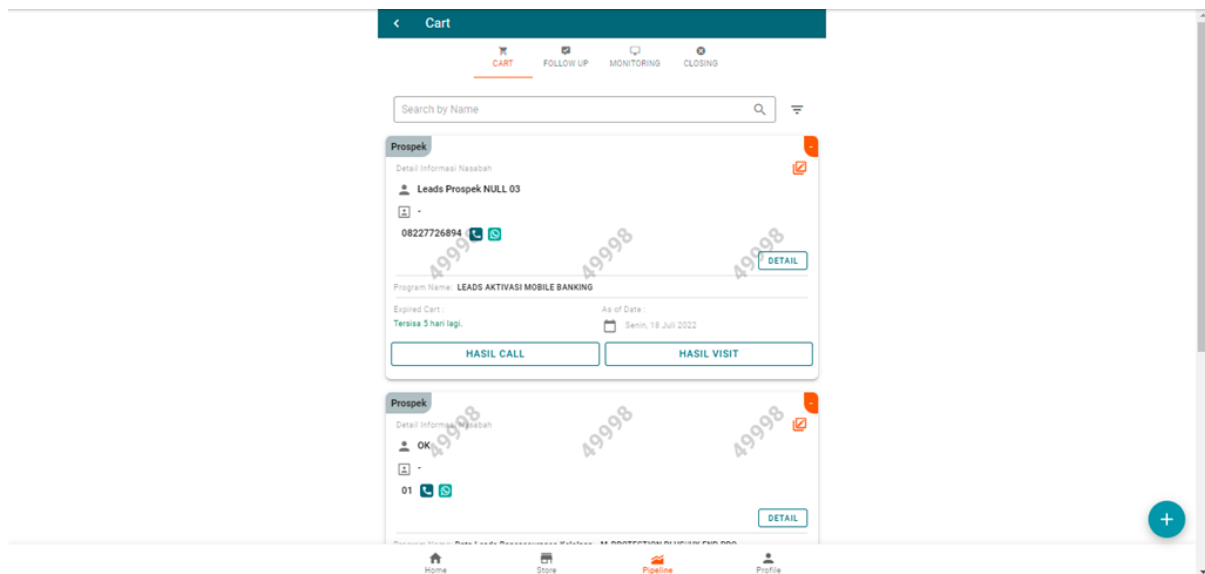


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### 13. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

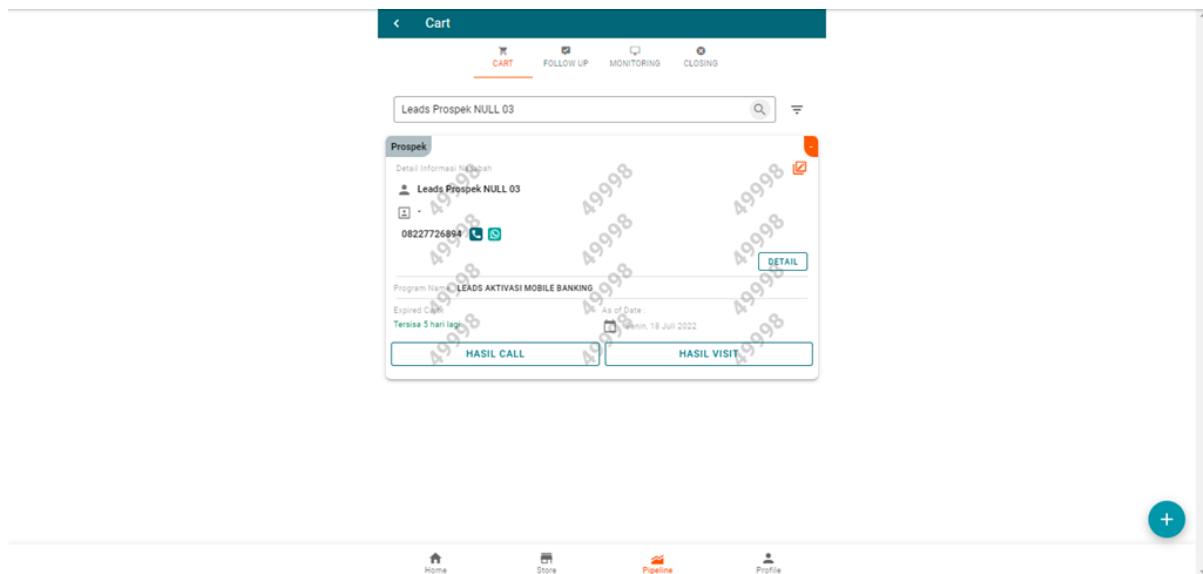


### 14. Masuk Ke Halaman Chart



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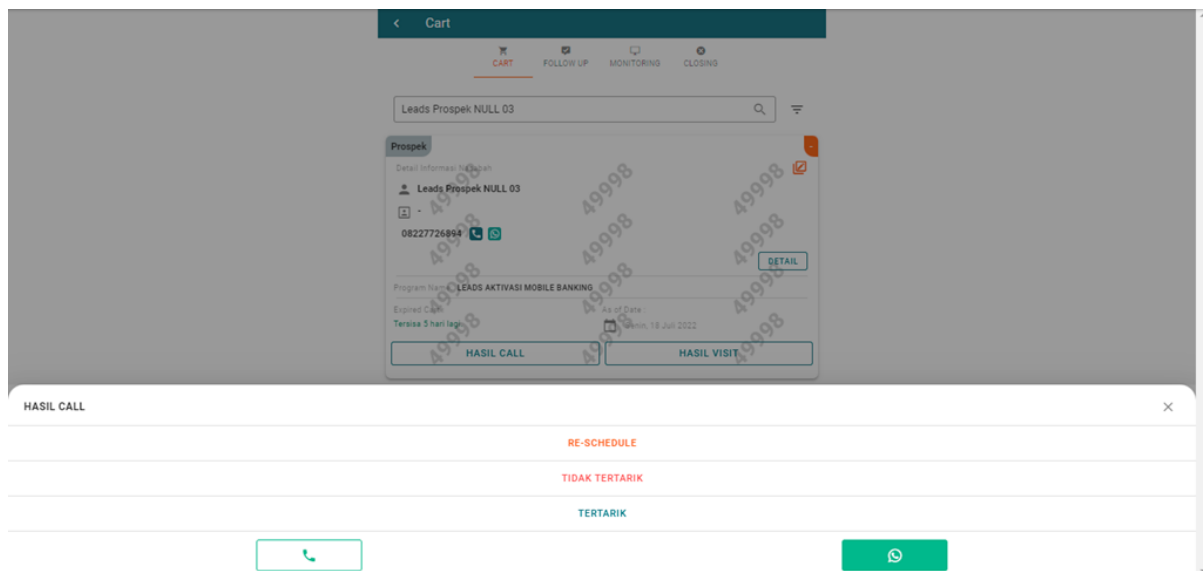
## 15. Berikut Data Sesuai Filter



## 16. Click Button Hasil Call

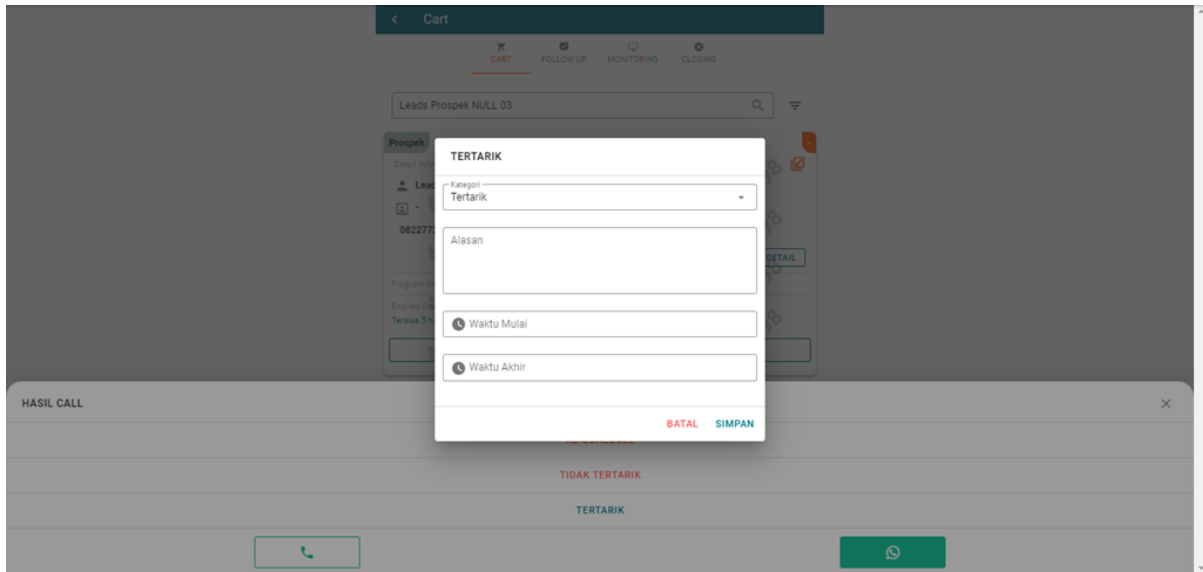


## 17. Pilih Tertarik



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## 18. Muncul Form Tertarik

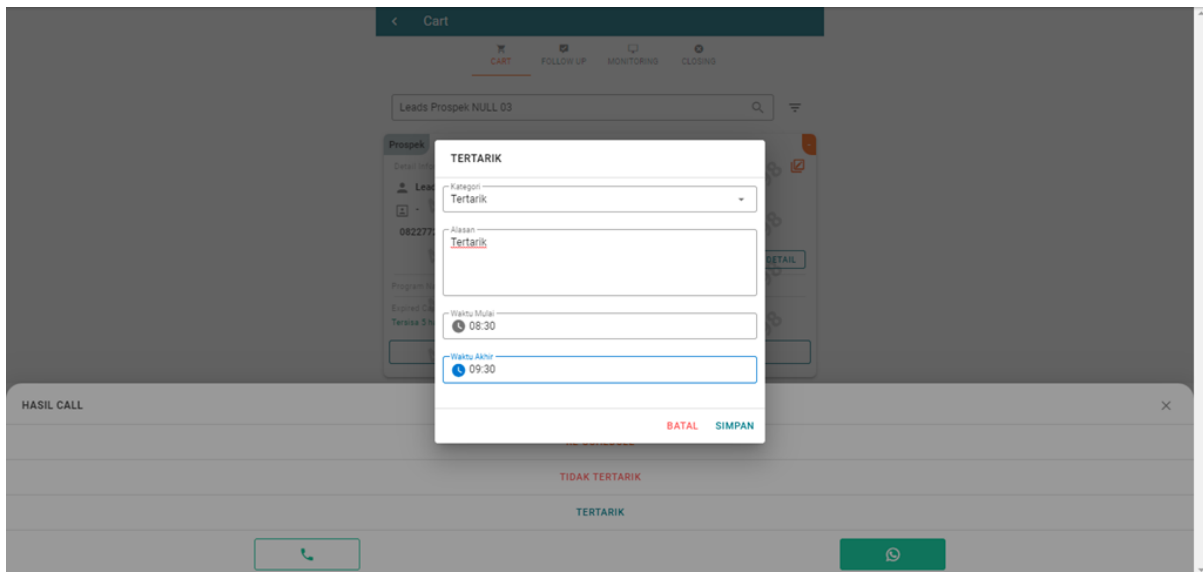


The screenshot shows a mobile application interface with a 'TERTARIK' (Interested) form overlay. The form contains the following fields:

- Kategori:** A dropdown menu with 'Tertarik' selected.
- Alasan:** A text input field.
- Waktu Mulai:** A time selection field.
- Waktu Akhir:** A time selection field.

At the bottom of the form are two buttons: 'BATAL' (Cancel) and 'SIMPAN' (Save). The background interface shows a 'Leads Prospek NULL 03' list and a 'HASIL CALL' table with columns for 'TIDAK TERTARIK' and 'TERTARIK'.

## 19. Isi Semua Form dan Simpan



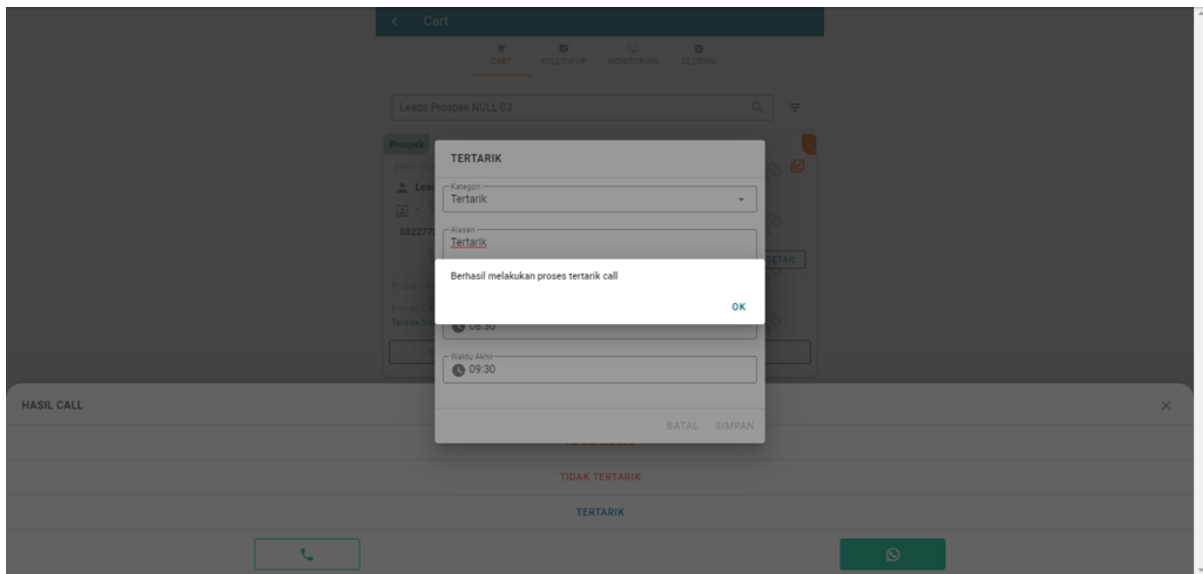
The screenshot shows the same mobile application interface as in step 18, but now the 'TERTARIK' form is filled out with the following data:

- Kategori:** 'Tertarik' (selected in the dropdown).
- Alasan:** 'Tertarik' (entered in the text field).
- Waktu Mulai:** '08:30' (selected in the time field).
- Waktu Akhir:** '09:30' (selected in the time field).

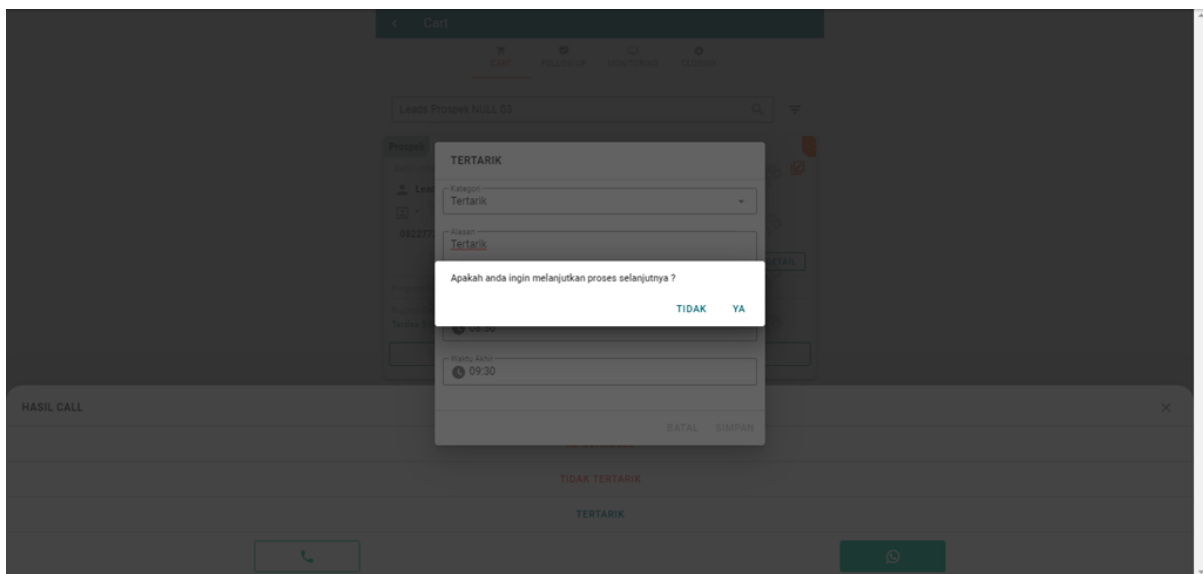
The 'SIMPAN' (Save) button is now highlighted in green, indicating it is ready to be clicked. The background interface remains the same, showing the 'Leads Prospek NULL 03' list and the 'HASIL CALL' table.

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## 20. Klik Ok Pada Dialog Informasi



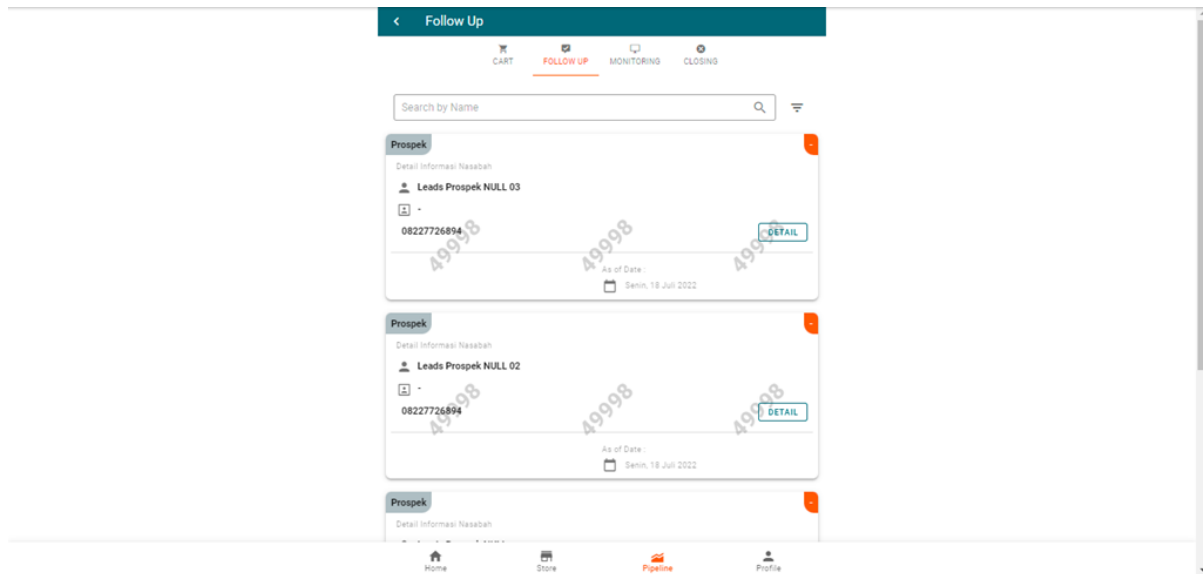
## 21. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up



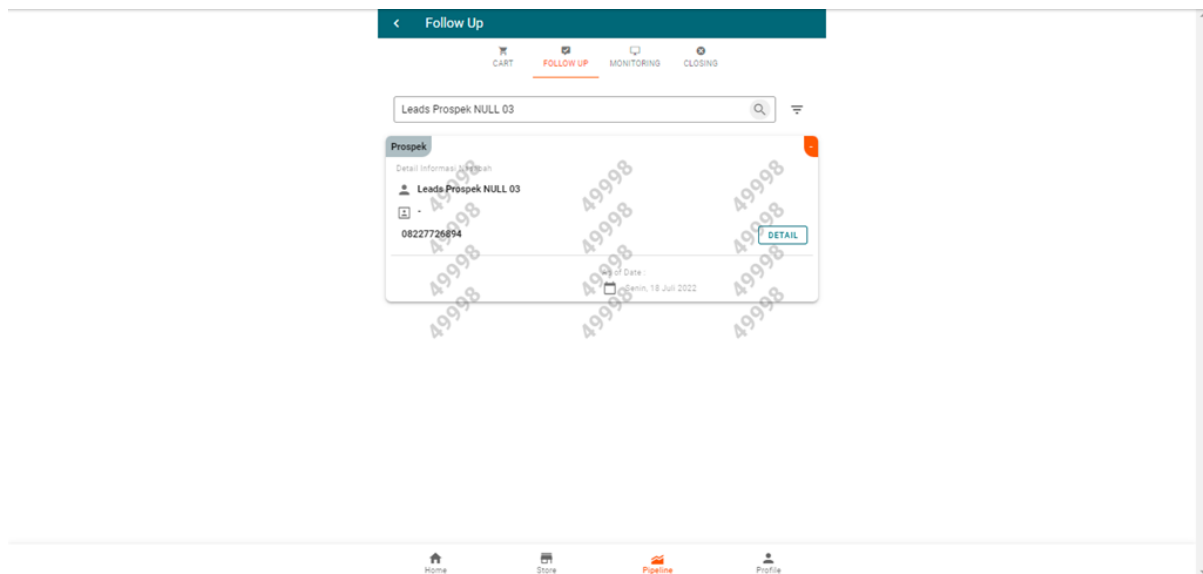


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## 22. Masuk Ke Halaman Follow Up



## 23. Berikut Data Sesuai Filter

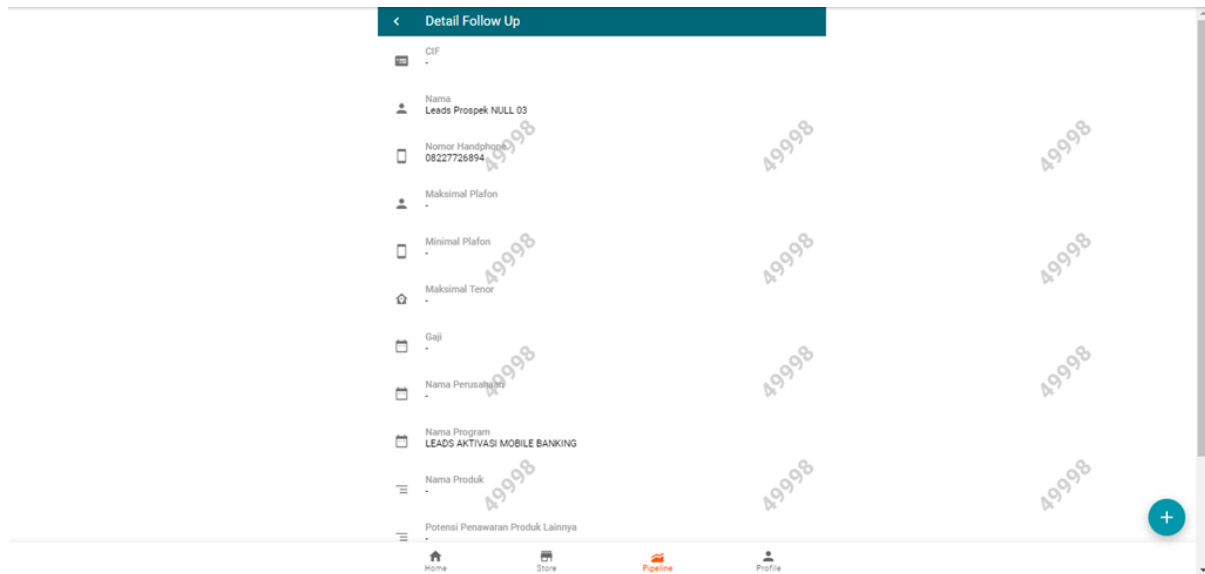


## 24. Klik Button Detail

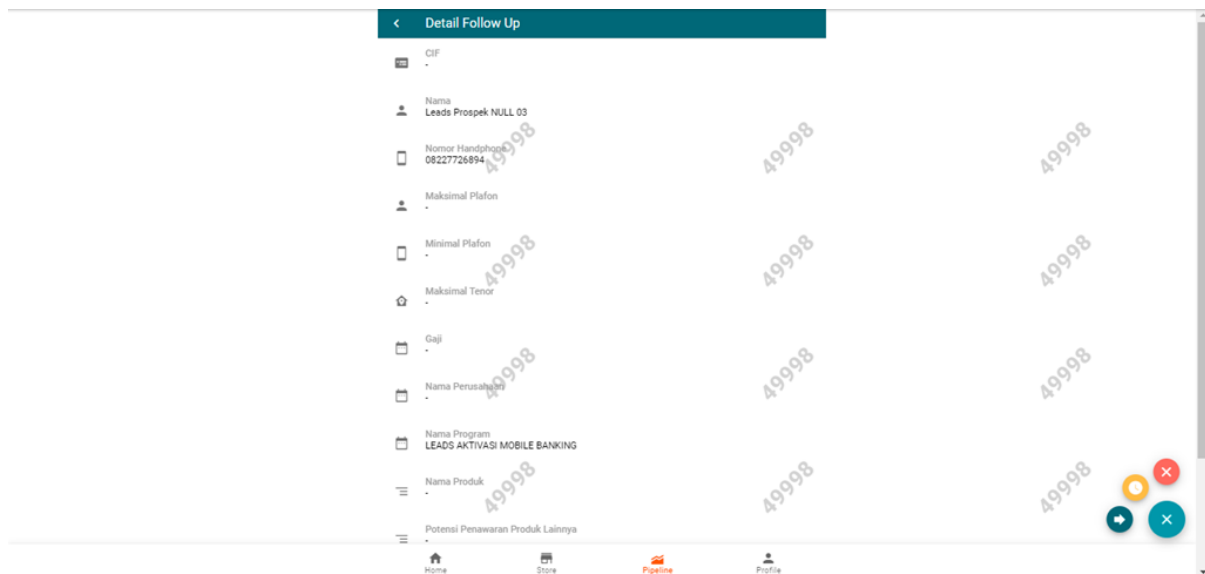


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## 25. Klik Button Menu Pada Pojok Kiri



## 26. Klik Button Menu Send



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## 27. Klik Field Nama Produk Dan Cari BNIMF

LANJUT FOLLOW UP


Kategori  
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk

Alasan

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

## 28. Berikut Menu Dropdown yang ada

LANJUT FOLLOW UP


Kategori  
Tertarik

No Whatsapp

☐ No Whatsapp sama dengan No Handphone?

Nama Produk  
BNIMF

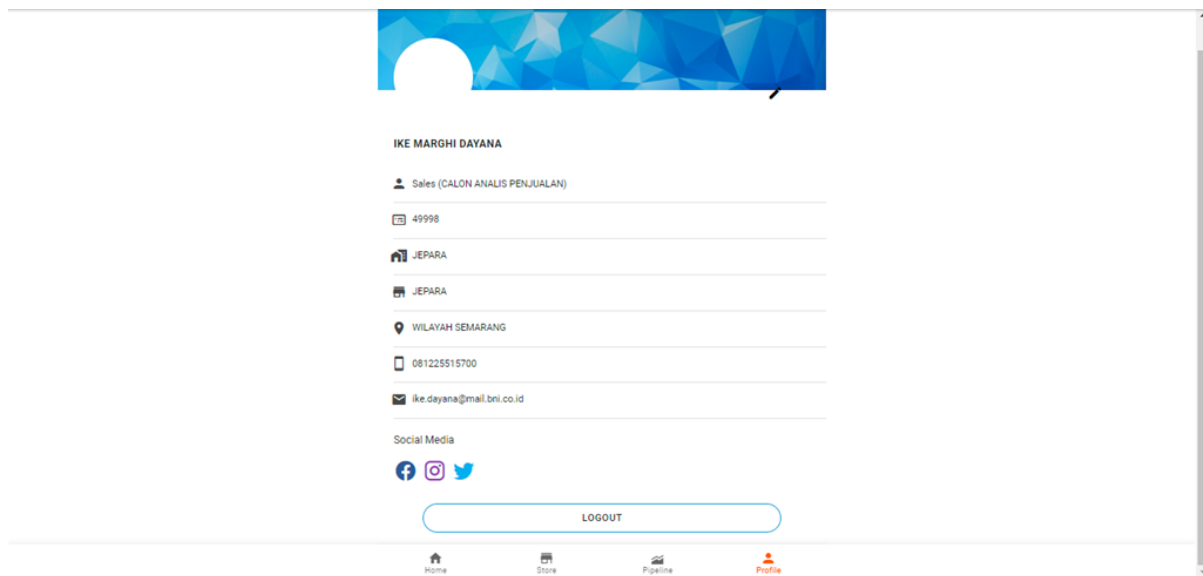
No data available

  
TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

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## 29. Pilih Logout Pada Menu Profile



## 30. Berhasil Logout

