

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Nov 2022 11:24:53,150
Short	Automation Test Execution Document	End Date	08 Nov 2022 11:29:16,291
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
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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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0026-017	Abnormal Input Komentar pada Agenda Portal	- Login menggunakan username & password yang benar - Pilih menu agenda - Pilih sales - Klik search - Pilih tanggal - Klik agenda yang akan di view	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. Admin SLN tidak dapat memberikan komentar	Passed
			10. Berhasil Logout	Passed
SCD0026-017	Abnormal Input Komentar pada Agenda Portal	- Login menggunakan username & password yang benar - Pilih menu agenda - Pilih sales - Klik search - Pilih tanggal - Klik agenda yang akan di view	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. Admin WEM tidak dapat memberikan komentar	Passed
			10. Berhasil Logout	Passed
SCD0026-017	Abnormal Input Komentar pada Agenda Portal	- Login menggunakan username & password yang benar - Pilih menu agenda - Pilih sales - Klik search - Pilih tanggal - Klik agenda yang akan di view	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. Pemimpin Wilayah tidak dapat memberikan komentar	Passed
			10. 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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SCD0026-017

Use Case Description

Abnormal Input Komentar pada Agenda Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda - Pilih sales - Klik search - Pilih tanggal - Klik agenda yang akan di view

Preparations

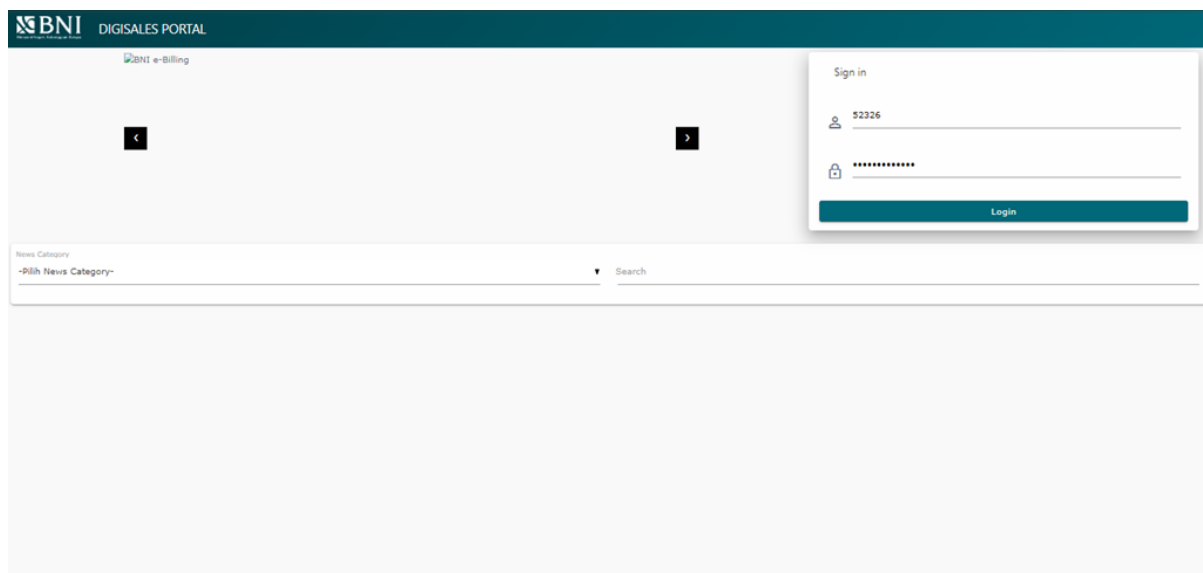
01. Login Sebagai : Admin SLN

Exit Criteria

- Tidak ada kolom input komentar pada saat Pemimpin Wilayah, Admin SLN & Admin WEM - Tidak bisa input komentar

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a main content area with a large empty space. On the right side, there is a 'Sign in' modal box. The modal box contains a username field with the value '52326' and a password field with masked characters. Below the password field is a 'Login' button. At the bottom of the main content area, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button.

UserID: 52326

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Description			

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 Reset

ACCOUNT PLANNING

Audit Trail

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

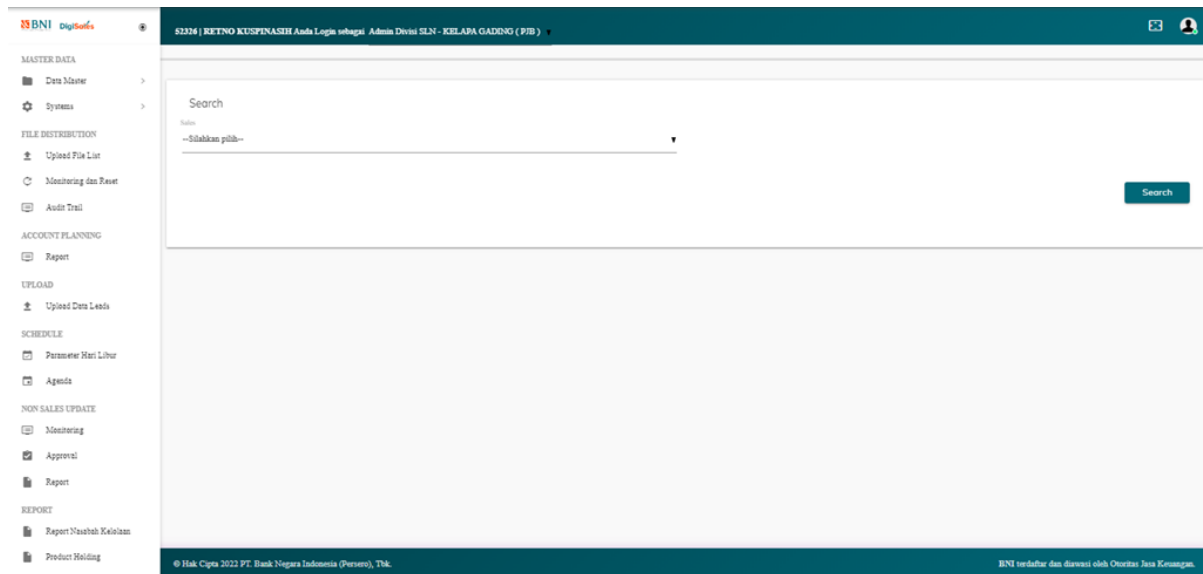
Aplikasi Digisales Modal

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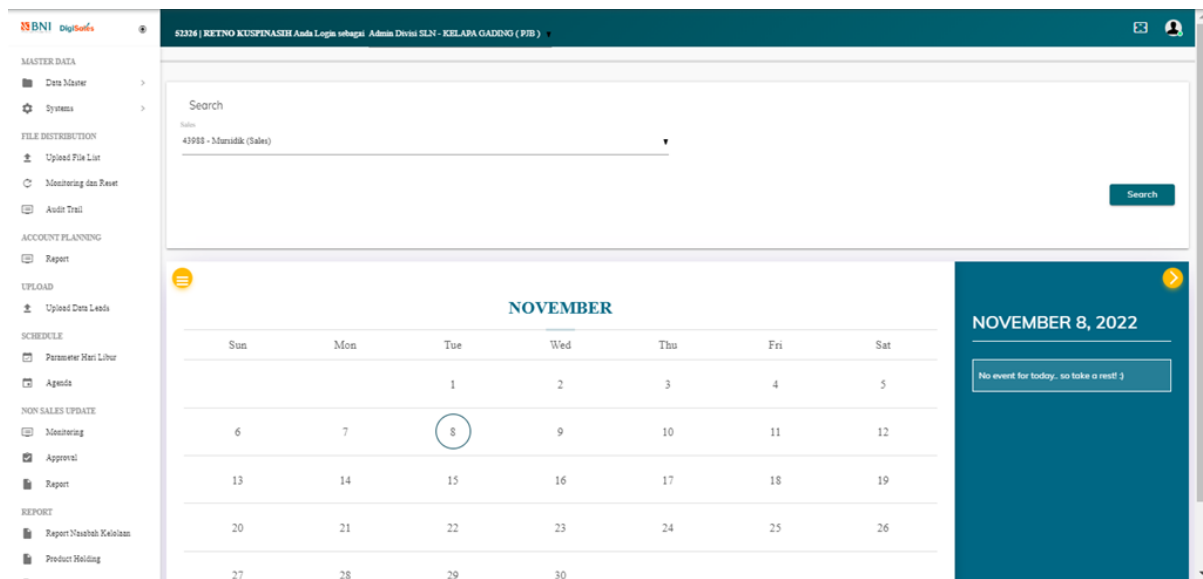
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda

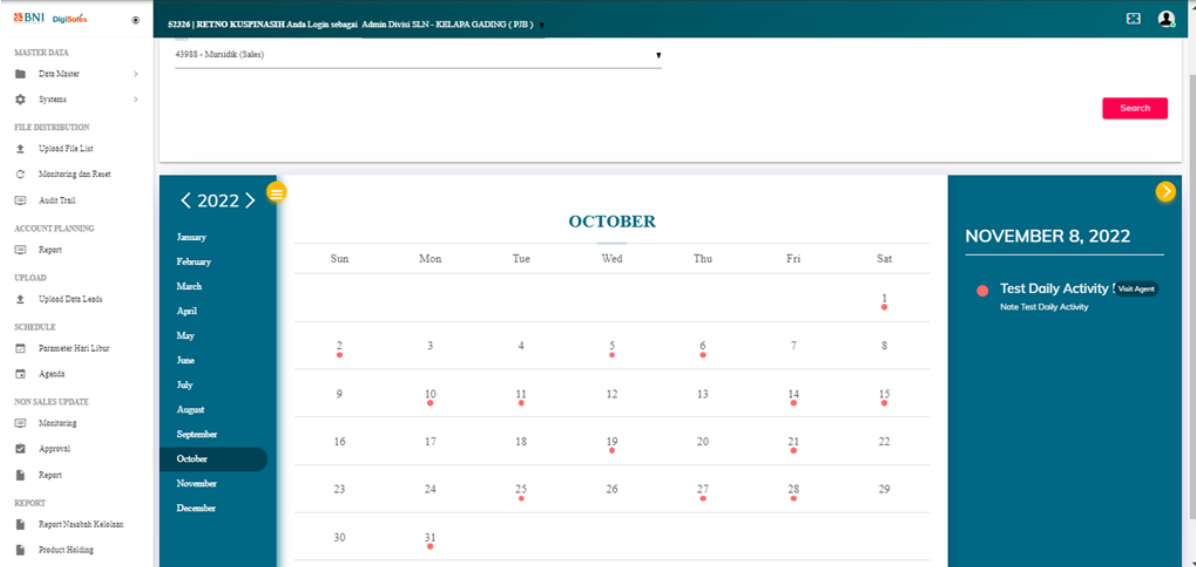


5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



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6. Pilih Filter Bulan yang Akan Ditampilkan

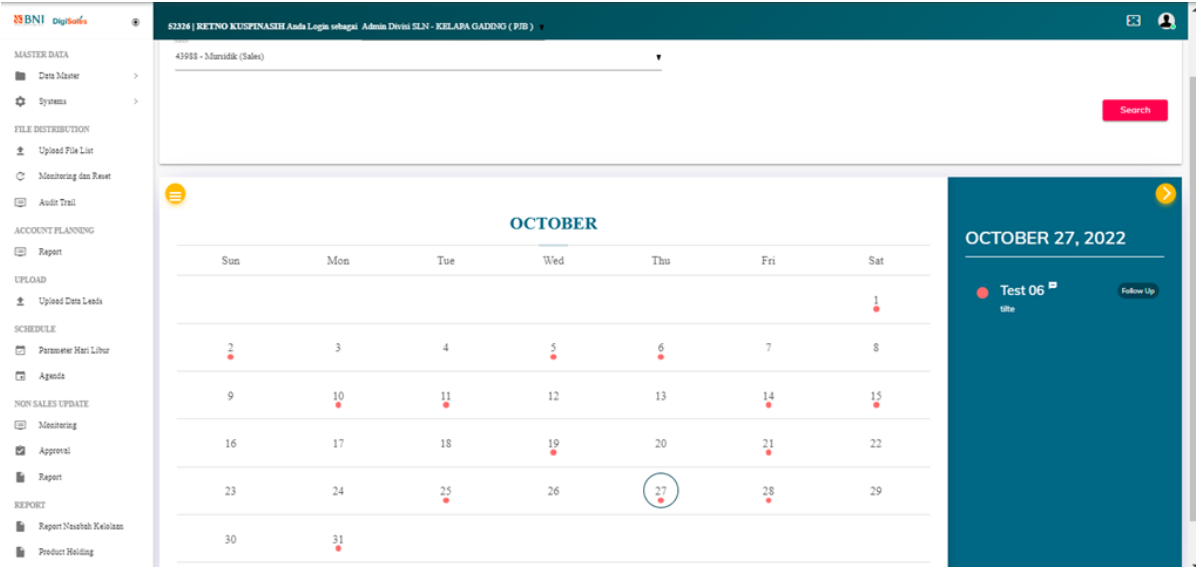


The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main area displays a calendar for October 2022. The calendar has columns for Sun, Mon, Tue, Wed, Thu, Fri, and Sat. The dates are as follows:

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					

On the right side of the calendar, there is a sidebar with the date "NOVEMBER 8, 2022" and a section titled "Test Daily Activity" with a "Visit Agent" button.

7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



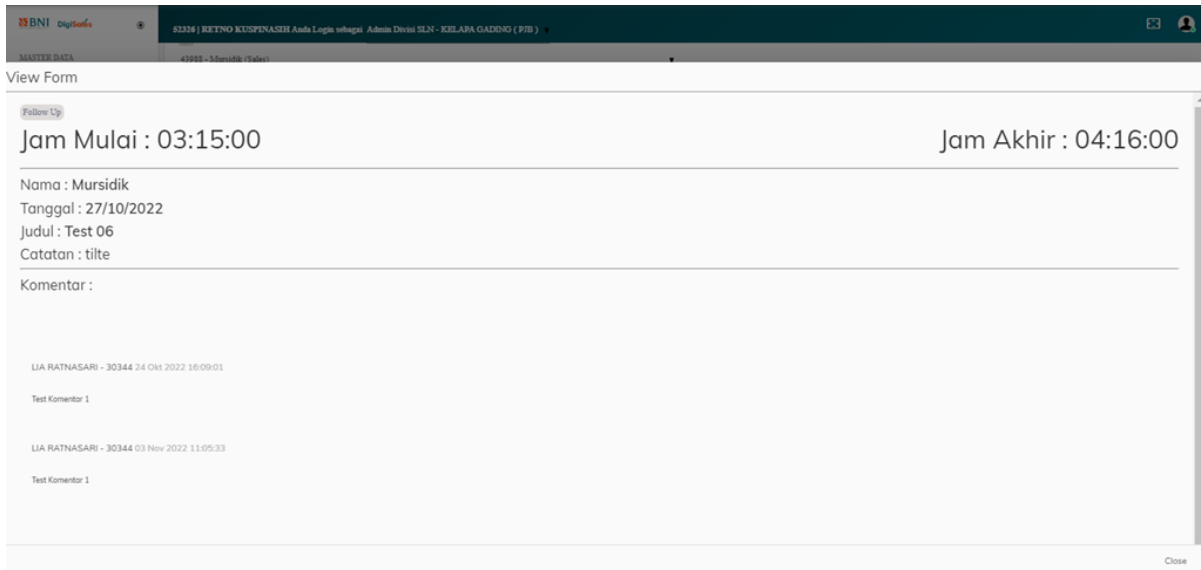
The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like MASTER DATA, FILE DISTRIBUTION, ACCOUNT PLANNING, UPLOAD, SCHEDULE, NON SALES UPDATE, and REPORT. The main area displays a calendar for October 2022. The calendar has columns for Sun, Mon, Tue, Wed, Thu, Fri, and Sat. The dates are as follows:

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					

On the right side of the calendar, there is a sidebar with the date "OCTOBER 27, 2022" and a section titled "Test 06" with a "Follow Up" button. The date "27" in the calendar is circled, indicating it is the selected date.

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8. Berikut Detail Agenda yang Dipilih



View Form

Follow Up

Jam Mulai : 03:15:00 Jam Akhir : 04:16:00

Nama : Mursidik
Tanggal : 27/10/2022
Judul : Test 06
Catatan : tilte

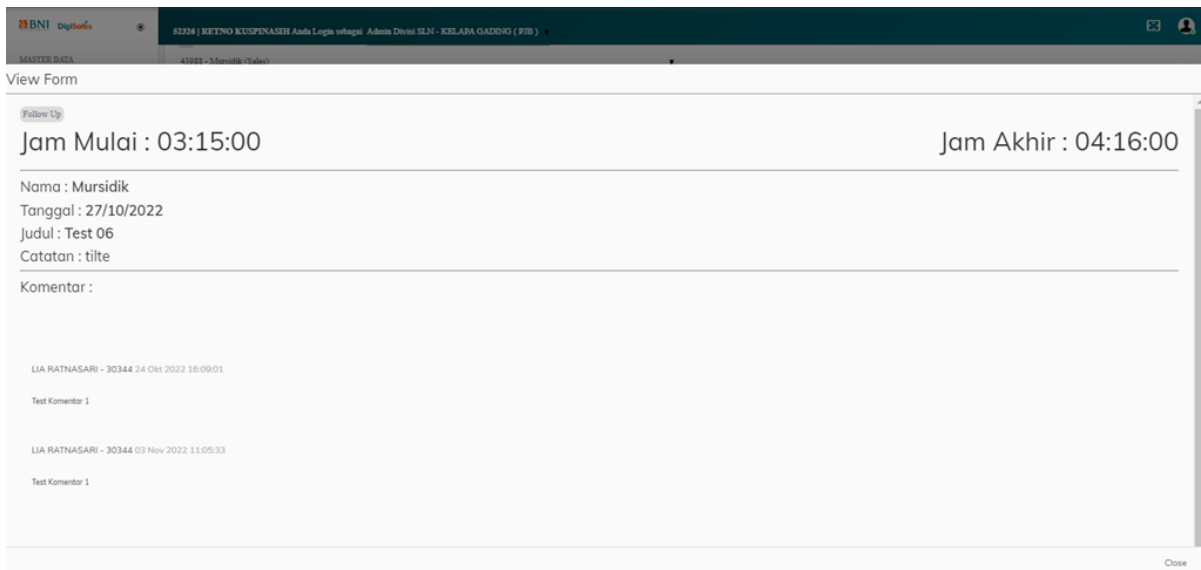
Komentar :

LJA RATNASARI - 30344 24 Okt 2022 16:09:01
Test Komentar 1

LJA RATNASARI - 30344 03 Nov 2022 11:05:33
Test Komentar 1

Close

9. Admin SLN tidak dapat memberikan komentar



View Form

Follow Up

Jam Mulai : 03:15:00 Jam Akhir : 04:16:00

Nama : Mursidik
Tanggal : 27/10/2022
Judul : Test 06
Catatan : tilte

Komentar :

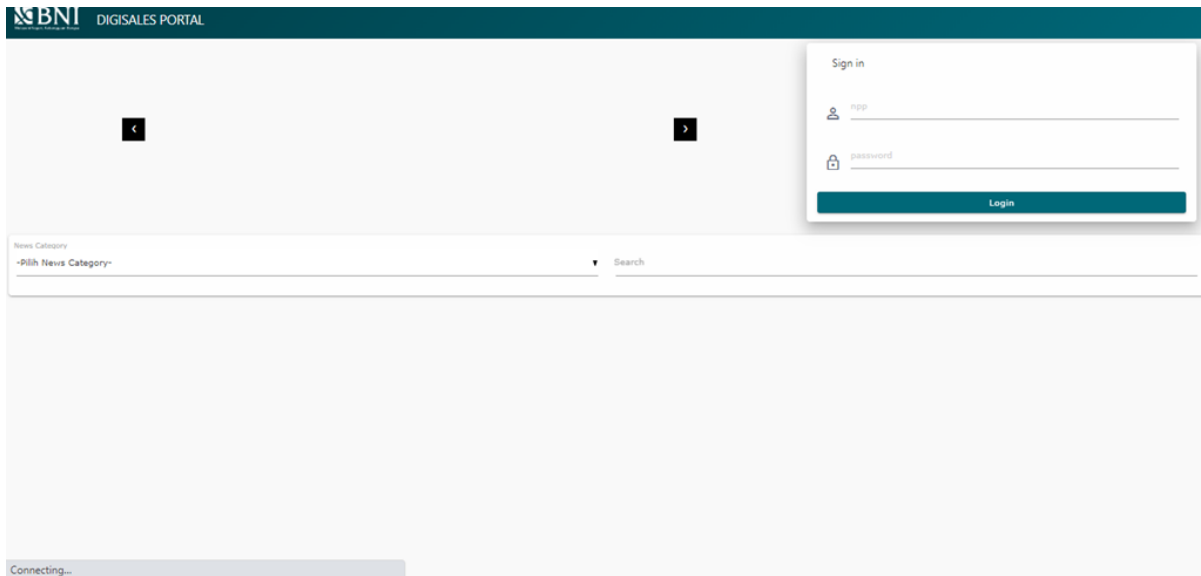
LJA RATNASARI - 30344 24 Okt 2022 16:09:01
Test Komentar 1

LJA RATNASARI - 30344 03 Nov 2022 11:05:33
Test Komentar 1

Close

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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a "News Category" dropdown menu showing "Pilih News Category" and a "Search" button. At the bottom left, there is a "Connecting..." status bar.

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SCD0026-017

Use Case Description

Abnormal Input Komentar pada Agenda Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda - Pilih sales - Klik search - Pilih tanggal - Klik agenda yang akan di view

Preparations

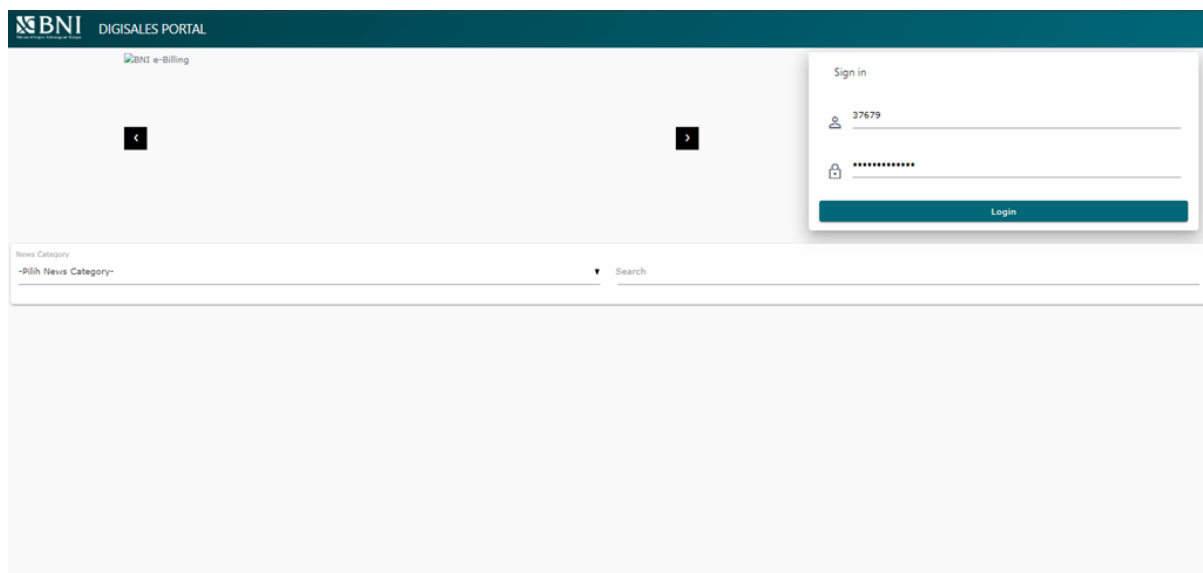
01. Login Sebagai : Admin WEM

Exit Criteria

- Tidak ada kolom input komentar pada saat Pemimpin Wilayah, Admin SLN & Admin WEM - Tidak bisa input komentar

Test Steps


1. Input Data Login

The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a main content area with a large '€' symbol on the left and a 'Sign in' modal on the right. The 'Sign in' modal contains fields for '37679' (username) and a masked password '*****', followed by a 'Login' button. Below the modal, there's a 'News Category' dropdown menu with '-Pilih News Category-' and a 'Search' button.

UserID: 37679

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM

NPP : 37679


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

37679 | JULIA ASTANI Anda Login sebagai: Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PBB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

NON SALES UPDATE

Monitoring

Approval

Report

SFORM BALANCE RUN

Report Summary

Report Detail

REPORT (REALISASI/PERFORMANCE)

Realisasi Sales

Produktivitas

Performance Sales

Nasabah Kelolaan

Halaman Utama

Master > Home > Index

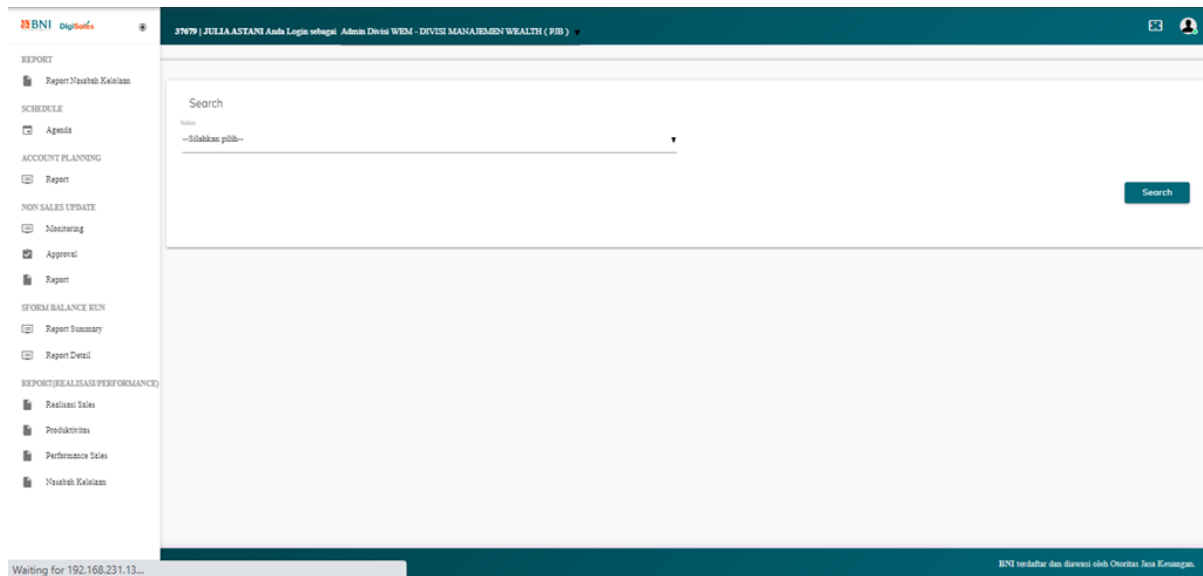
Aplikasi Digisales Modal

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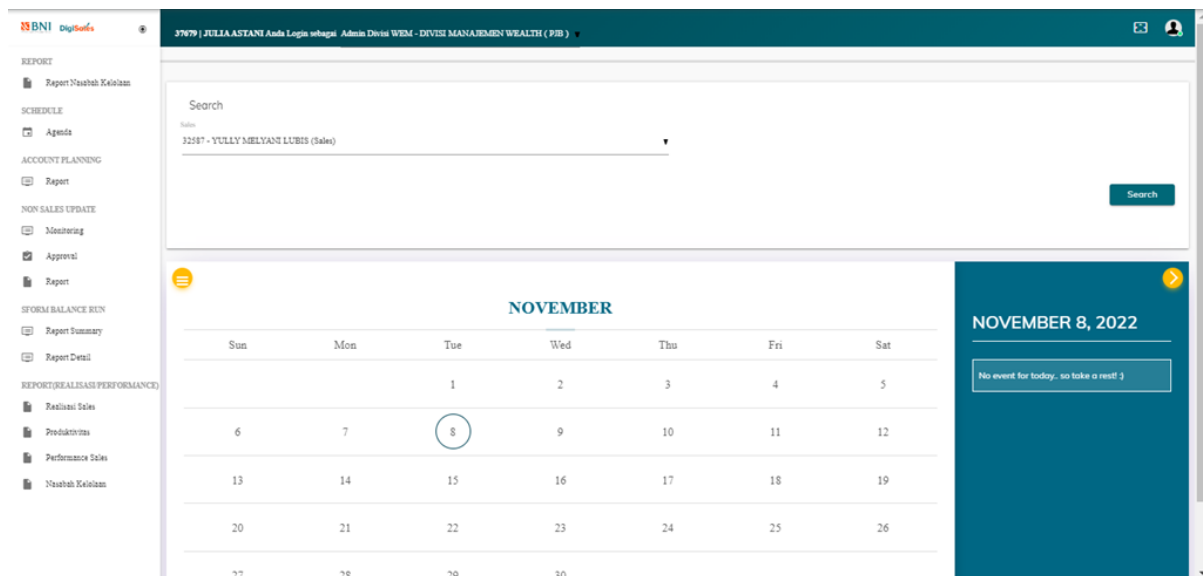
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda

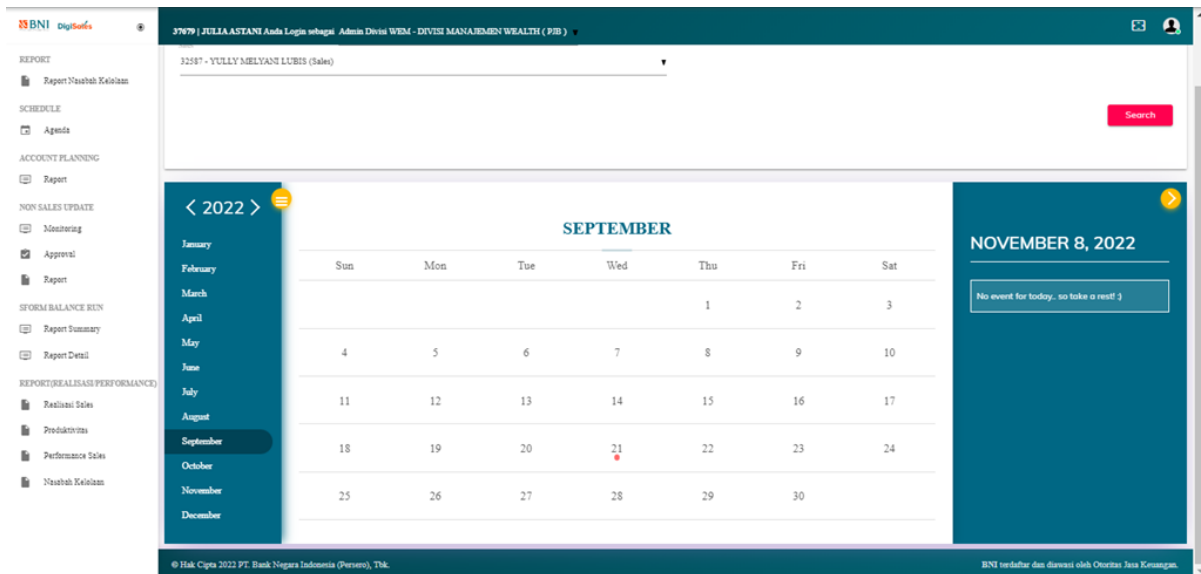


5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



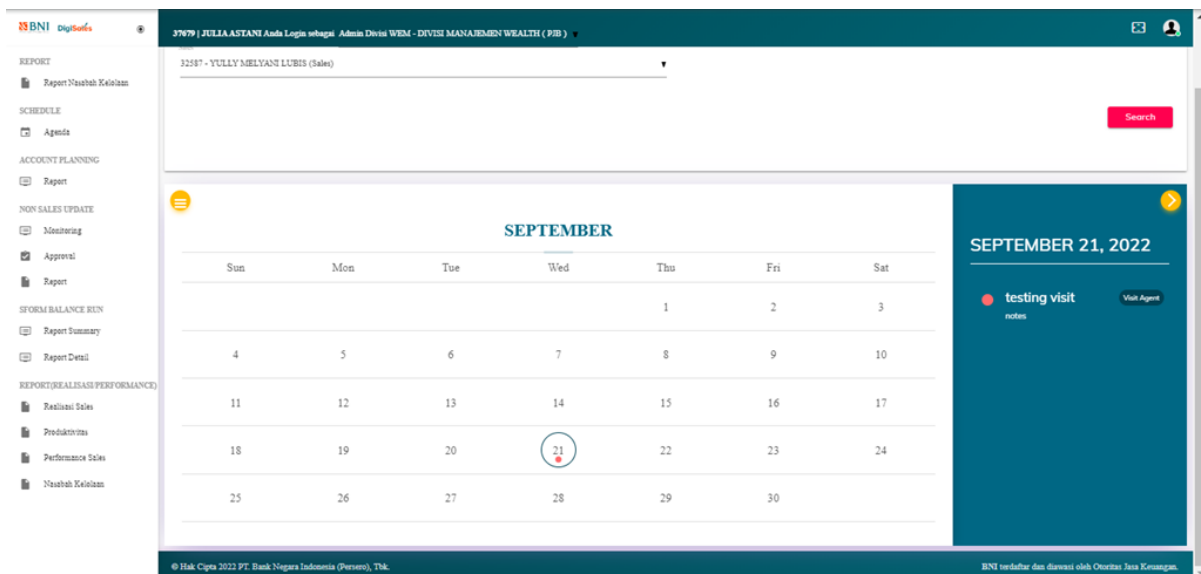
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Description			

6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like REPORT, SCHEDULE, ACCOUNT PLANNING, NON SALES UPDATE, and REPORT/REALISASI PERFORMANCE. The main area displays a calendar for September 2022. The calendar grid shows days from Sunday to Saturday. The date 21st of September is highlighted with a red dot. To the right of the calendar, there is a panel for 'NOVEMBER 8, 2022' which states 'No event for today.. so take a rest! :)'.

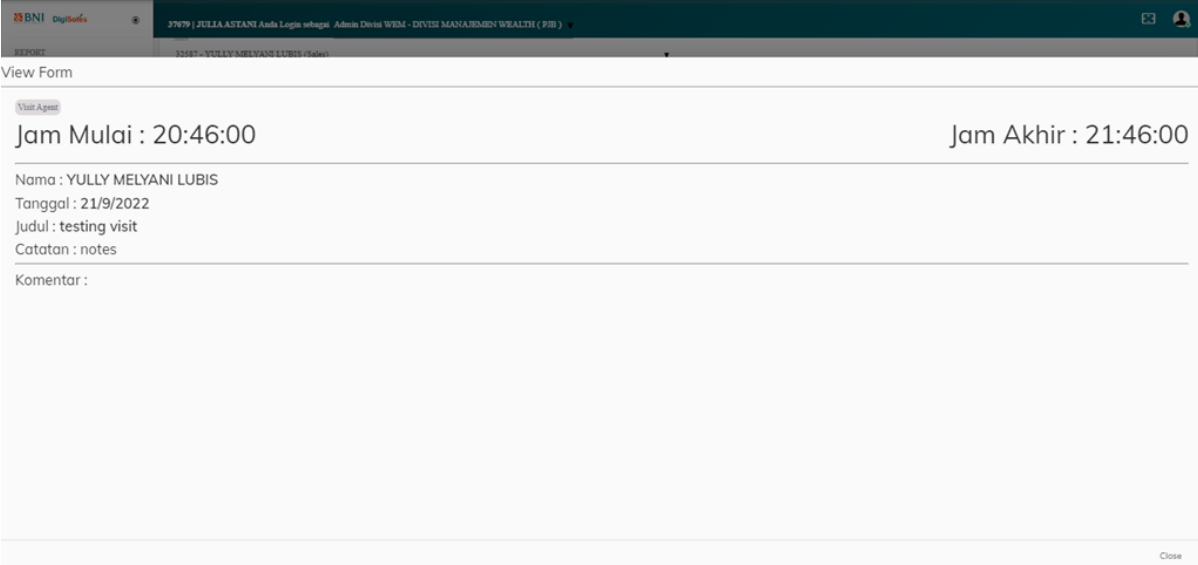
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu. The main area displays a calendar for September 2022. The date 21st of September is highlighted with a red dot. To the right of the calendar, there is a panel for 'SEPTEMBER 21, 2022' which shows an agenda item: 'testing visit' with a red dot icon and a 'Visit Agent' button.

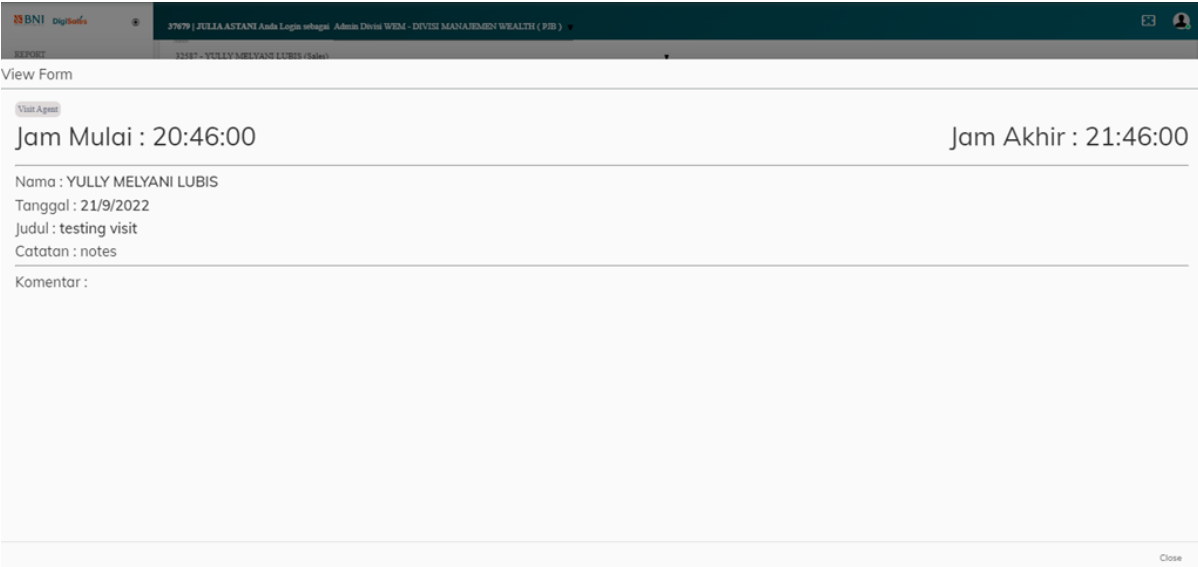
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Description			

8. Berikut Detail Agenda yang Dipilih



The screenshot shows the BNI Digisales interface. At the top, there's a header with the BNI logo and user information: "37679 | JULIA ASTANI Anda Login sebagai Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PBB)". Below the header, there's a "View Form" button. The form itself has a "Visit Agent" button. The main content area displays the following information: "Jam Mulai : 20:46:00" and "Jam Akhir : 21:46:00". Below this, there's a section for "Nama : YULLY MELYANI LUBIS", "Tanggal : 21/9/2022", "Judul : testing visit", and "Catatan : notes". There is also a "Komentar :" field which is currently empty. A "Close" button is located at the bottom right of the form.

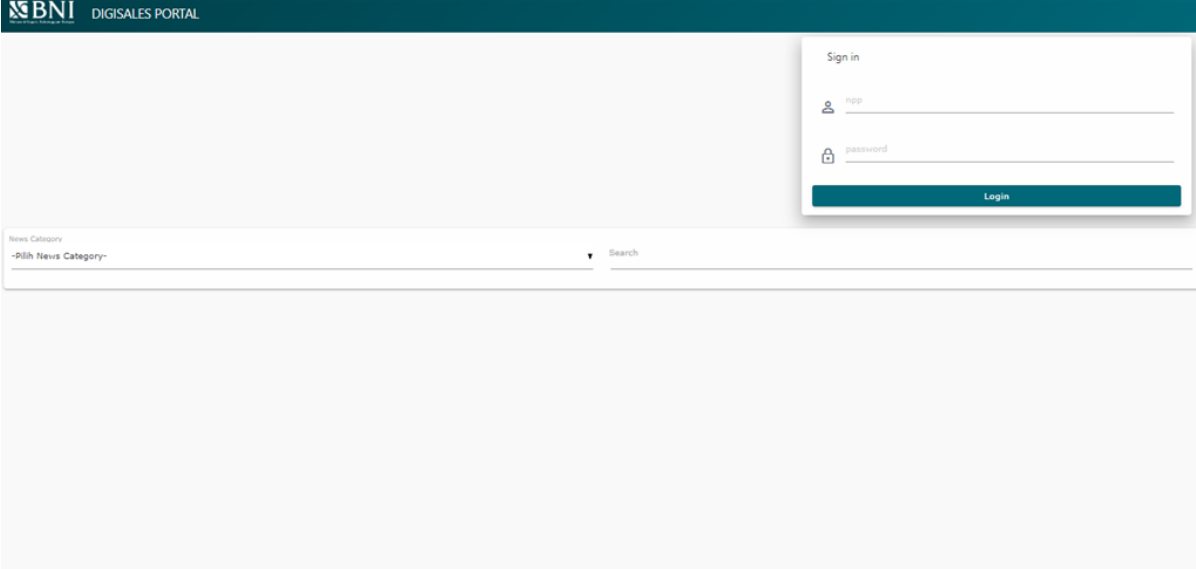
9. Admin WEM tidak dapat memberikan komentar



This screenshot is identical to the one above, showing the BNI Digisales interface with the same visit agenda form for YULLY MELYANI LUBIS. It includes the header, "View Form" button, "Visit Agent" button, and the form fields for start/end time, name, date, title, notes, and a comment field. The "Close" button is at the bottom right.

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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark blue header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, the main content area is light gray. On the right side, there is a white 'Sign in' box with a dark blue border. Inside this box, there are two input fields: one for 'npp' (with a person icon) and one for 'password' (with a lock icon). Below these fields is a dark blue 'Login' button. To the left of the login box, there is a 'News Category' dropdown menu with a downward arrow and the text '-Pilih News Category-'. Below the dropdown is a 'Search' bar with a magnifying glass icon. The rest of the page is empty.

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SCD0026-017

Use Case Description

Abnormal Input Komentar pada Agenda Portal

Scenario Description

- Login menggunakan username & password yang benar - Pilih menu agenda - Pilih sales - Klik search - Pilih tanggal - Klik agenda yang akan di view

Preparations

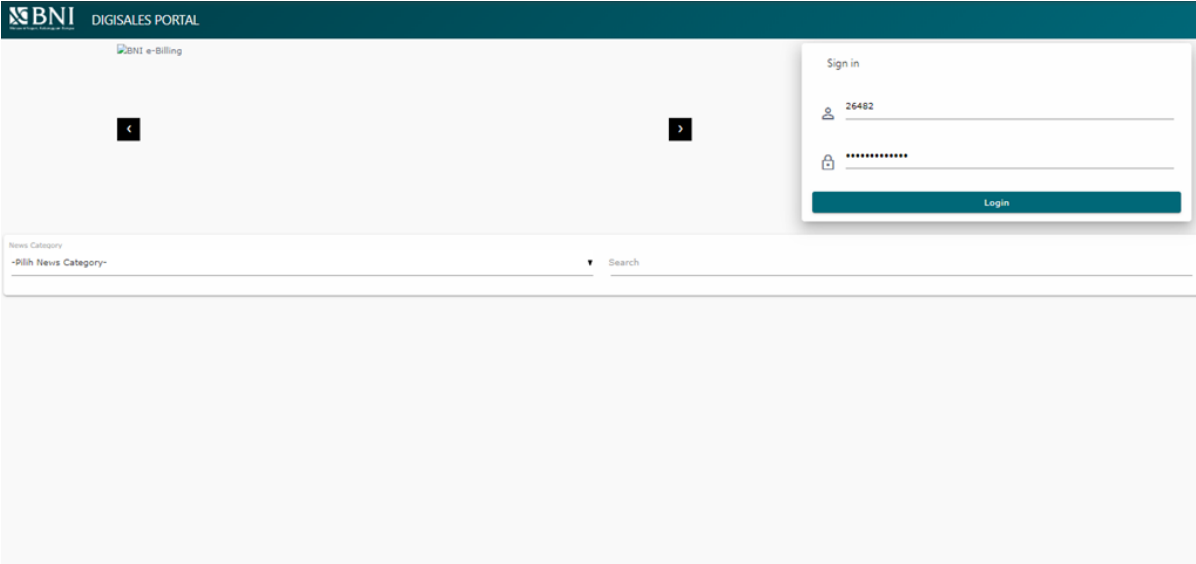
01. Login Sebagai : Pemimpin Wilayah

Exit Criteria

- Tidak ada kolom input komentar pada saat Pemimpin Wilayah, Admin SLN & Admin WEM - Tidak bisa input komentar

Test Steps


1. Input Data Login



UserID: 26482

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MOHAMMAD FAJAR SIDIQ

Jabatan : Pimpinan Wilayah

NPP : 26482


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

26482 | MOHAMMAD FAJAR SIDIQ Anda Login sebagai Pimpinan Wilayah - W05 (PJB)

REPORT

Penurunan Saldo Nasabah

Kenakan Saldo Nasabah

Product Holding

Report Nasabah Kelolaan

Perolehan FBI

E-Channel

NOC Sales

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

FILE DISTRIBUTION

Download File

NON SALES UPDATE

Report

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

SFORM BALANCE RUN

Report Summary

Halaman Utama

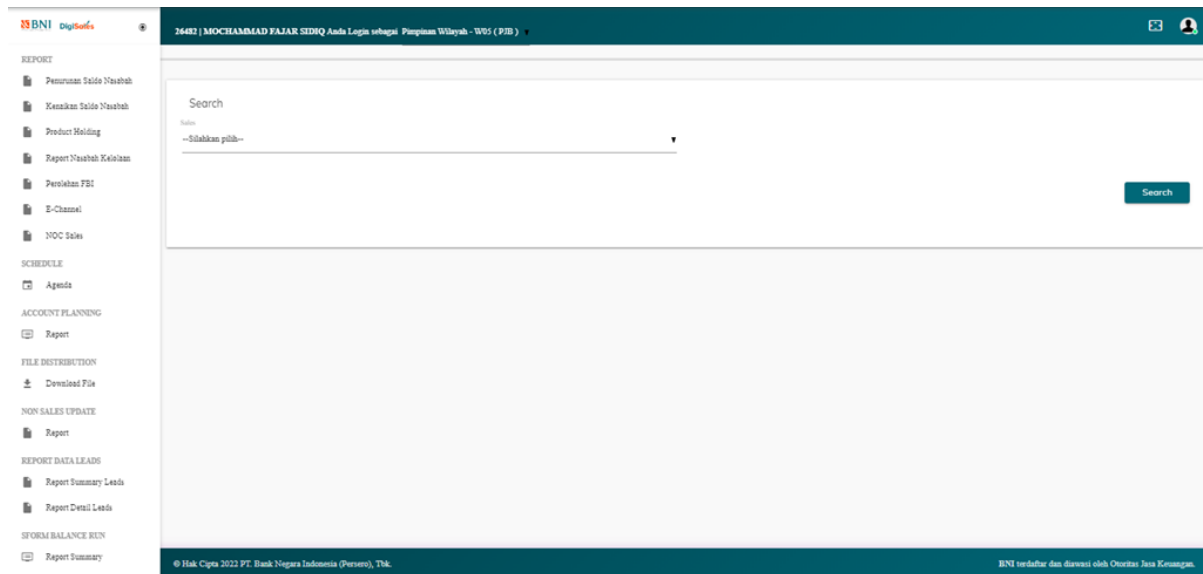
Master > Home > Index

Aplikasi Digisales Modal

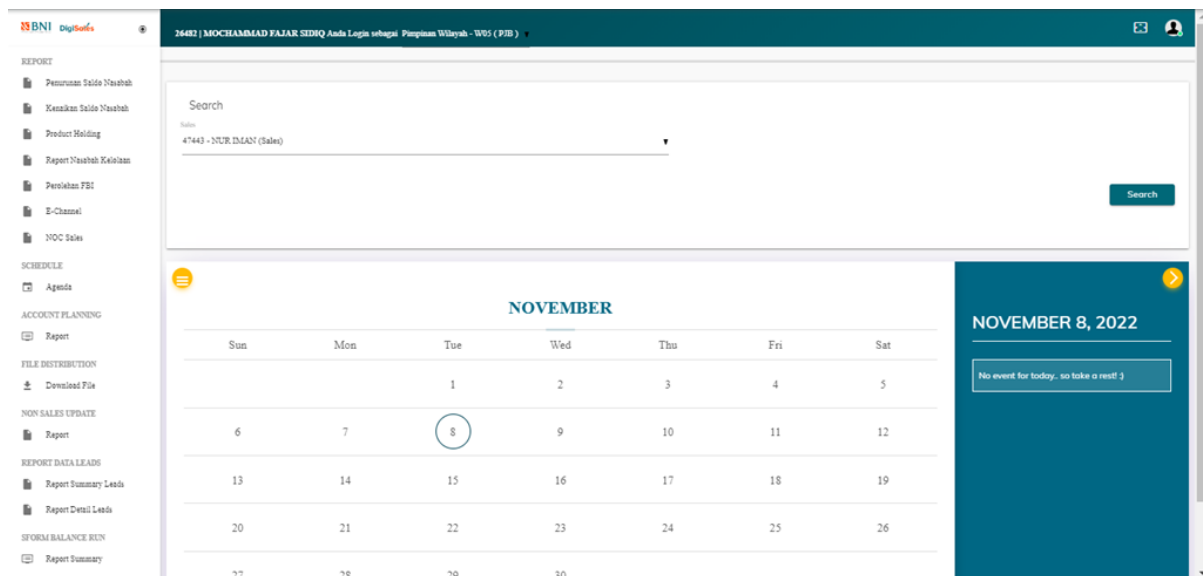
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Nov 2022 11:24:53,150
Short	Automation Test Execution Document	End Date	08 Nov 2022 11:29:16,291
Description			

4. Pilih Menu Agenda

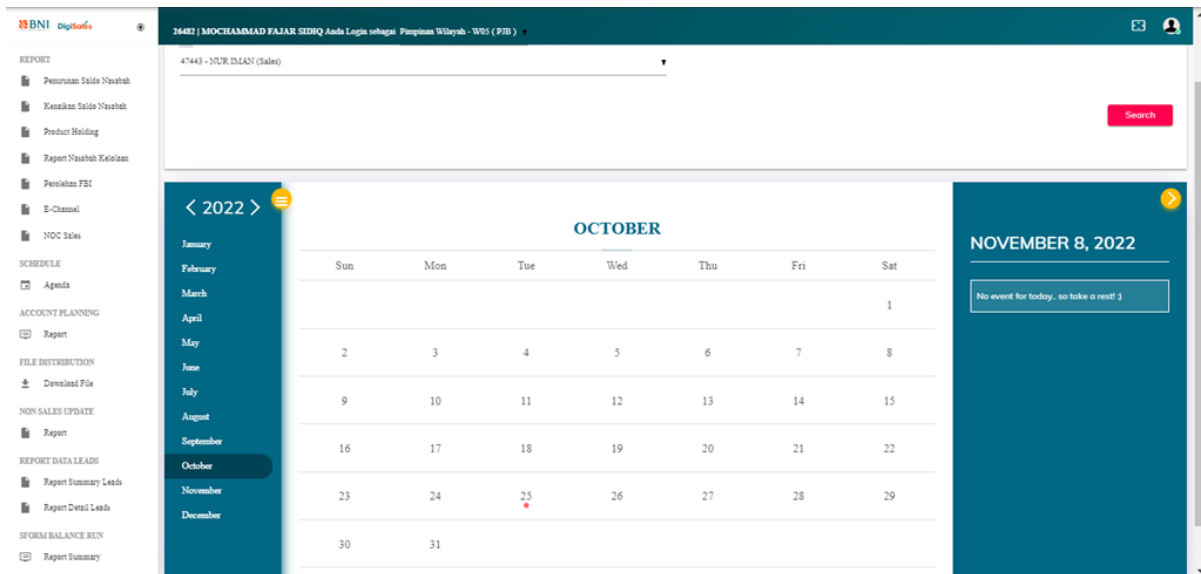


5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



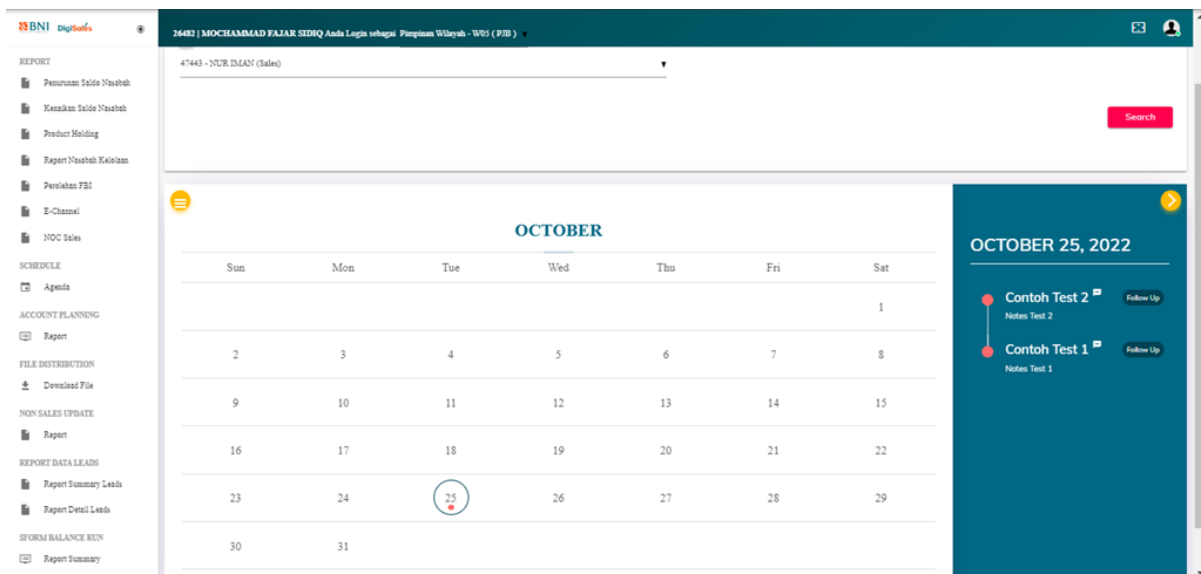
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Nov 2022 11:24:53,150
Short	Automation Test Execution Document	End Date	08 Nov 2022 11:29:16,291
Description			

6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with various report and schedule options. The main area displays a calendar for October 2022. The calendar grid shows days from Sunday to Saturday. The date 25th of October is highlighted with a red dot. To the right of the calendar, there is a panel for November 8, 2022, which indicates 'No event for today... so take a rest! :)'.

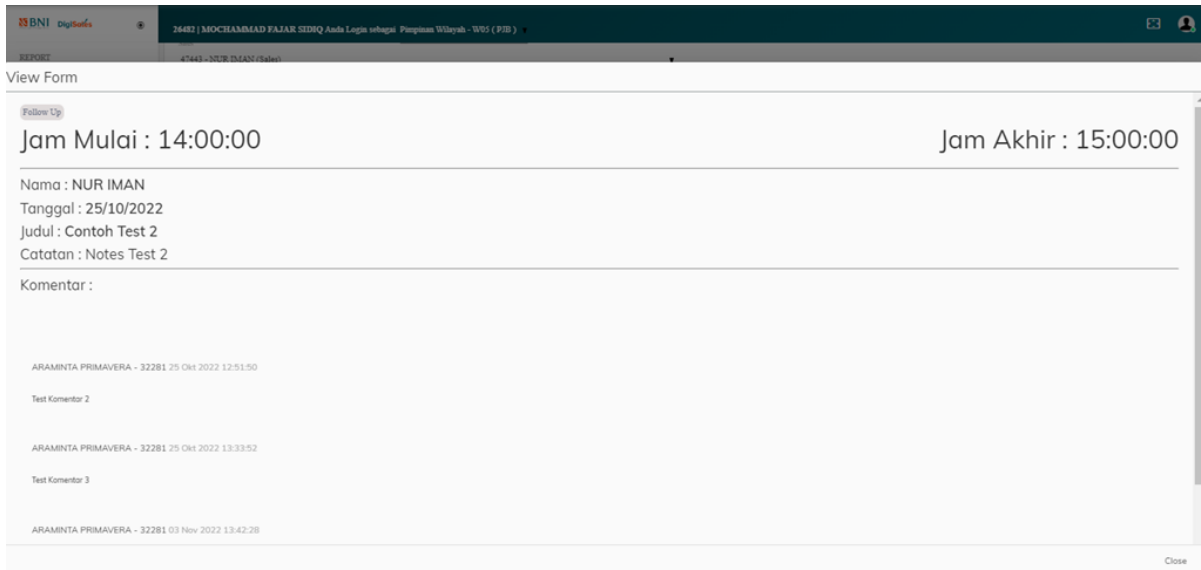
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu. The main area displays a calendar for October 2022. The date 25th of October is highlighted with a red dot. To the right of the calendar, there is a panel for October 25, 2022, which shows two agenda items: 'Contoh Test 2' and 'Contoh Test 1', each with a 'Follow Up' button.

Project No	Project Code	Tester	Automation Team
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Description			

8. Berikut Detail Agenda yang Dipilih



View Form

Follow Up

Jam Mulai : 14:00:00 Jam Akhir : 15:00:00

Nama : NUR IMAN
Tanggal : 25/10/2022
Judul : Contoh Test 2
Catatan : Notes Test 2

Komentar :

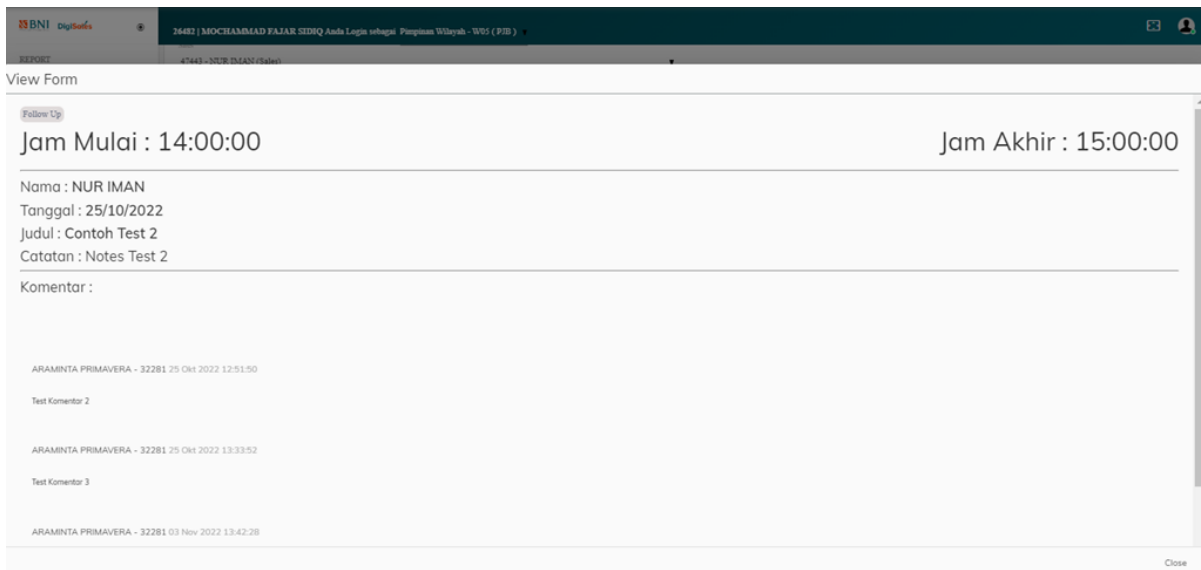
ARAMINTA PRIMAVERA - 32281 25 Okt 2022 12:51:50
Test Komentar 2

ARAMINTA PRIMAVERA - 32281 25 Okt 2022 13:33:52
Test Komentar 3

ARAMINTA PRIMAVERA - 32281 03 Nov 2022 13:42:28

Close

9. Pemimpin Wilayah tidak dapat memberikan komentar



View Form

Follow Up

Jam Mulai : 14:00:00 Jam Akhir : 15:00:00

Nama : NUR IMAN
Tanggal : 25/10/2022
Judul : Contoh Test 2
Catatan : Notes Test 2

Komentar :

ARAMINTA PRIMAVERA - 32281 25 Okt 2022 12:51:50
Test Komentar 2

ARAMINTA PRIMAVERA - 32281 25 Okt 2022 13:33:52
Test Komentar 3

ARAMINTA PRIMAVERA - 32281 03 Nov 2022 13:42:28

Close

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Nov 2022 11:24:53,150
Short	Automation Test Execution Document	End Date	08 Nov 2022 11:29:16,291
Description			

10. Berhasil Logout

