

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 13:27:33,785
Short	Automation Test Execution Document	End Date	18 Jul 2022 13:32:39,237
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

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"> · Login pada aplikasi Digi Sales dengan menggunakan user Sales · Masuk ke Menu Pipeline tab Follow Up 	1. Bukti bahwa npp 49998 tidak memiliki kode outlet	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 Kiri	Passed
			27. Klik Button Menu Send	Done
			28. Klik Field Nama Produk Dan Cari BNIMF	Done
			29. Berikut Menu Dropdown yang ada	Done
			30. Pilih Logout Pada Menu Profile	Done
			31. 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-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

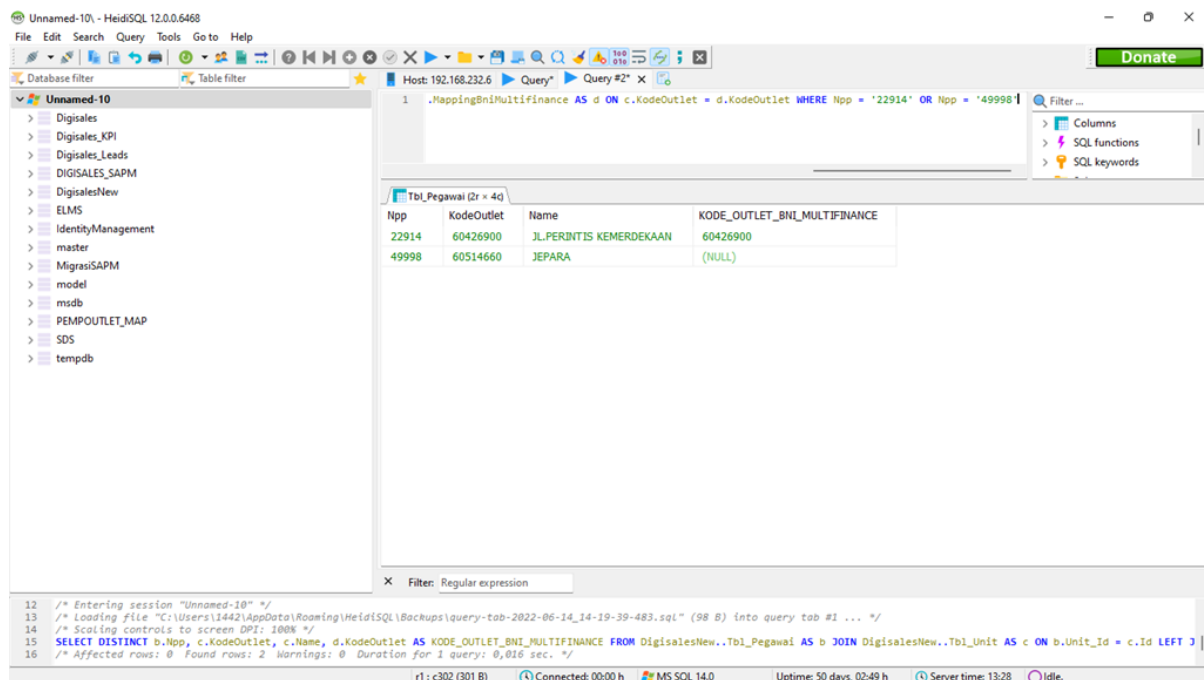
01. Login Sebagai : Sales

Exit Criteria

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

Test Steps

1. Bukti bahwa npp 49998 tidak memiliki kode outlet



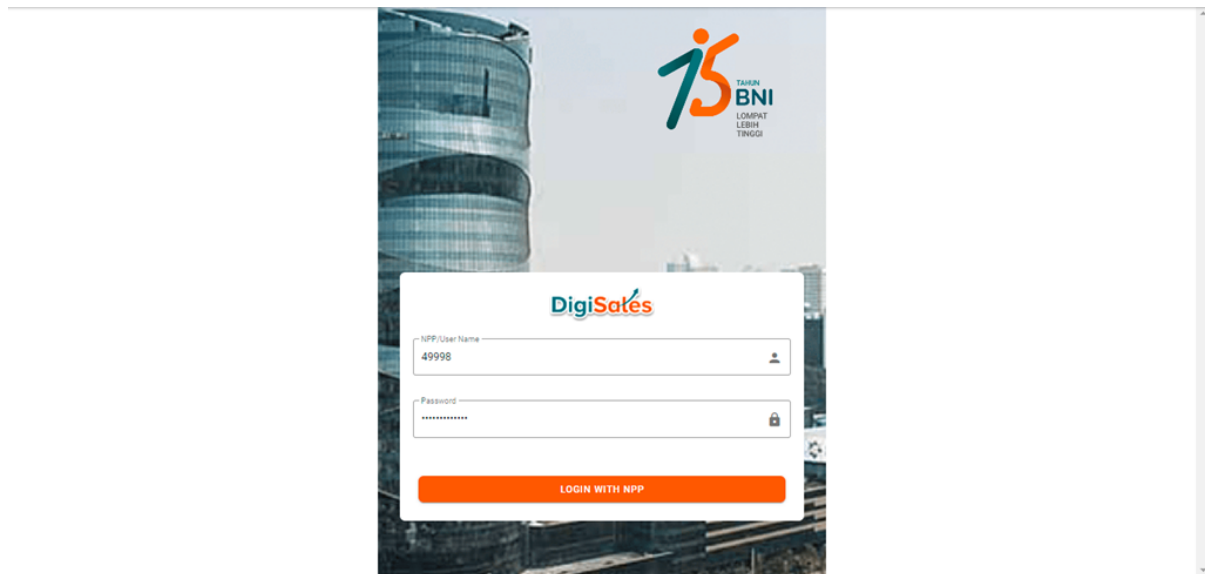
Query: `.MappingBniMultifinance AS d ON c.KodeOutlet = d.KodeOutlet WHERE Npp = '22914' OR Npp = '49998'`

Npp	KodeOutlet	Name	CODE_OUTLET_BNI_MULTIFINANCE
22914	60426900	JL.PERINTIS KEMERDEKAAN	60426900
49998	60514660	JEPARA	(NULL)

SQL Query: `SELECT DISTINCT b.Npp, c.KodeOutlet, c.Name, d.KodeOutlet AS CODE_OUTLET_BNI_MULTIFINANCE FROM DigisalesNew..Tbl_Pegawai AS b JOIN DigisalesNew..Tbl_Unit AS c ON b.Unit_Id = c.Id LEFT JOIN DigisalesNew..Tbl_MappingBniMultifinance AS d ON c.KodeOutlet = d.KodeOutlet WHERE Npp = '22914' OR Npp = '49998'`

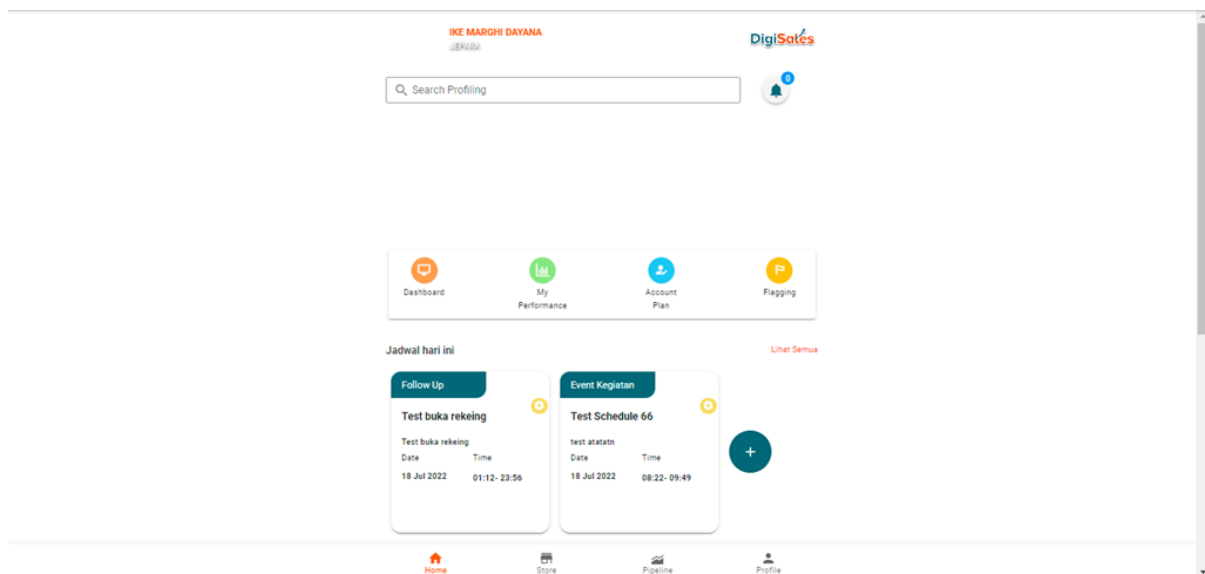
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2. Input Data Login



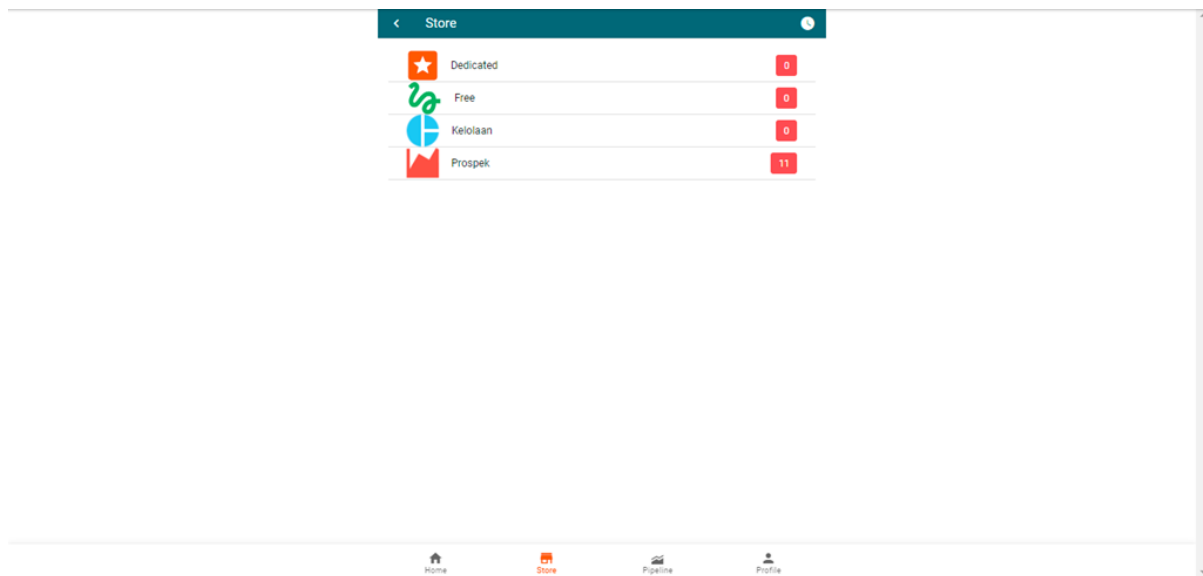
UserID: 49998

3. Berhasil Login

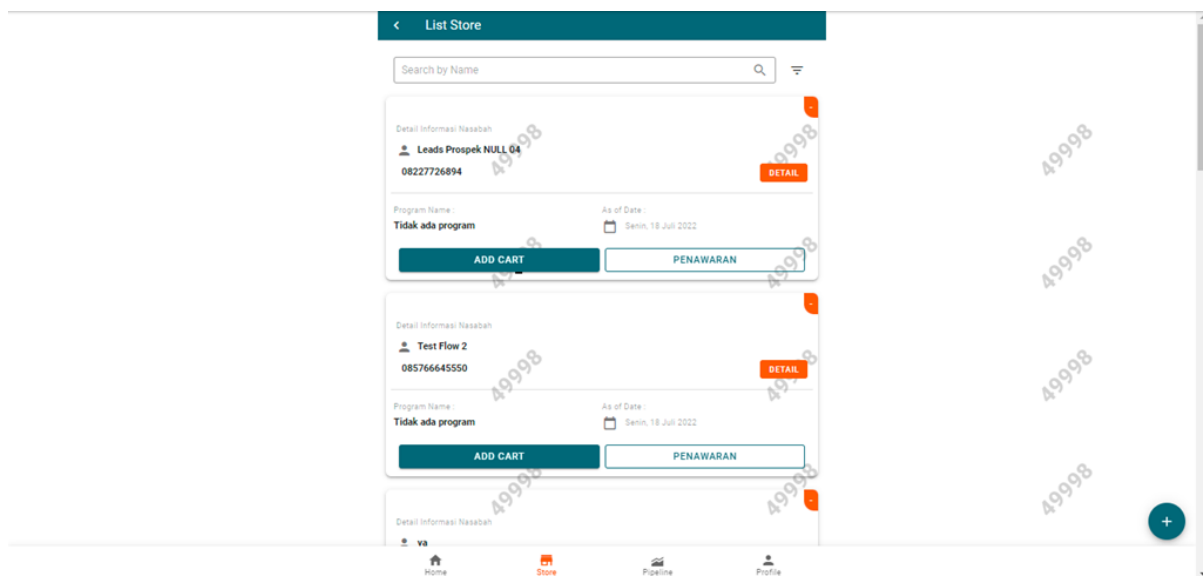


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4. Pilih Navigasi Store



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 ?

Nama
Leads Prospek NULL 09

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

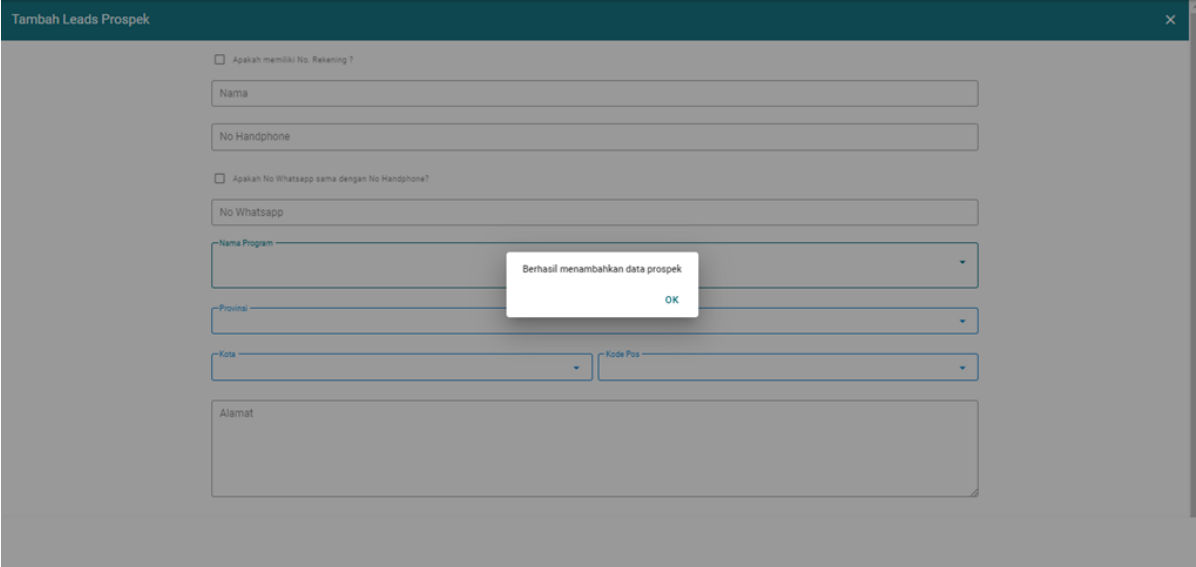
Kode Pos
12970

Alamat
Jl. Pasar Minggu

SUBMIT

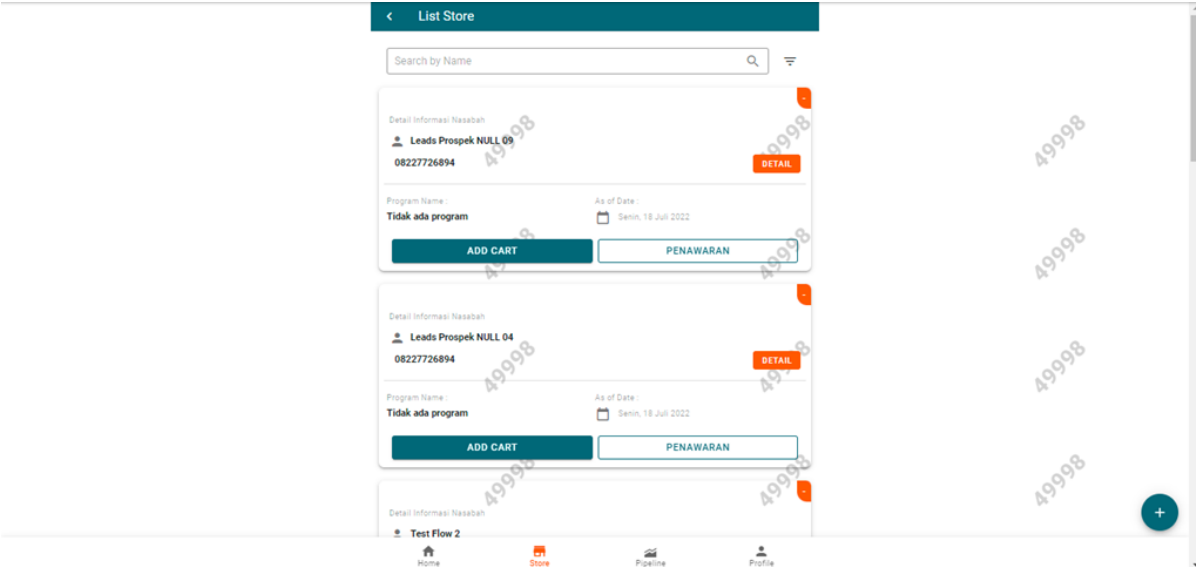
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8. Data Berhasil Ditambahkan ke Leads Prospek



The screenshot shows a web form titled "Tambah Leads Prospek". The form contains several input fields: "Nama", "No Handphone", "No Whatsapp", "Nama Program", "Provinsi", "Kota", "Kode Pos", and "Alamat". There are also checkboxes for "Apakah memiliki No. Relineing T" and "Apakah No Whatsapp sama dengan No Handphone?". 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

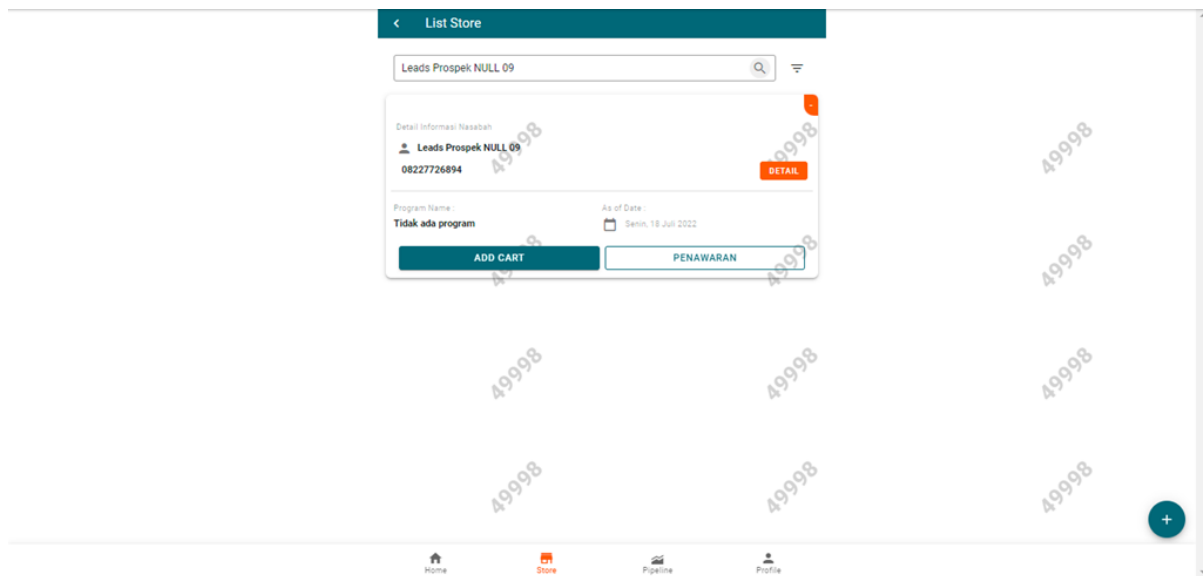


The screenshot shows a mobile application interface with a "List Store" header. Below the header is a search bar labeled "Search by Name". The main content area displays a list of leads. Each lead entry includes a "Detail Informasi Nasabah" section with a person icon, a name, a phone number, and a "DETAIL" button. Below this, there is a "Program Name" section with the text "Tidak ada program" and an "As of Date" section with the date "Senin, 18 Juli 2022". At the bottom of each lead entry are two buttons: "ADD CART" and "PENAWARAN". The bottom of the screen features a navigation bar with icons for "Home", "Store", "Pipeline", and "Profile".

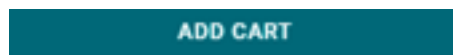
Detail Informasi Nasabah	Program Name	As of Date
Leads Prospek NULL 09 08227726894	Tidak ada program	Senin, 18 Juli 2022
Leads Prospek NULL 04 08227726894	Tidak ada program	Senin, 18 Juli 2022
Test Flow 2		

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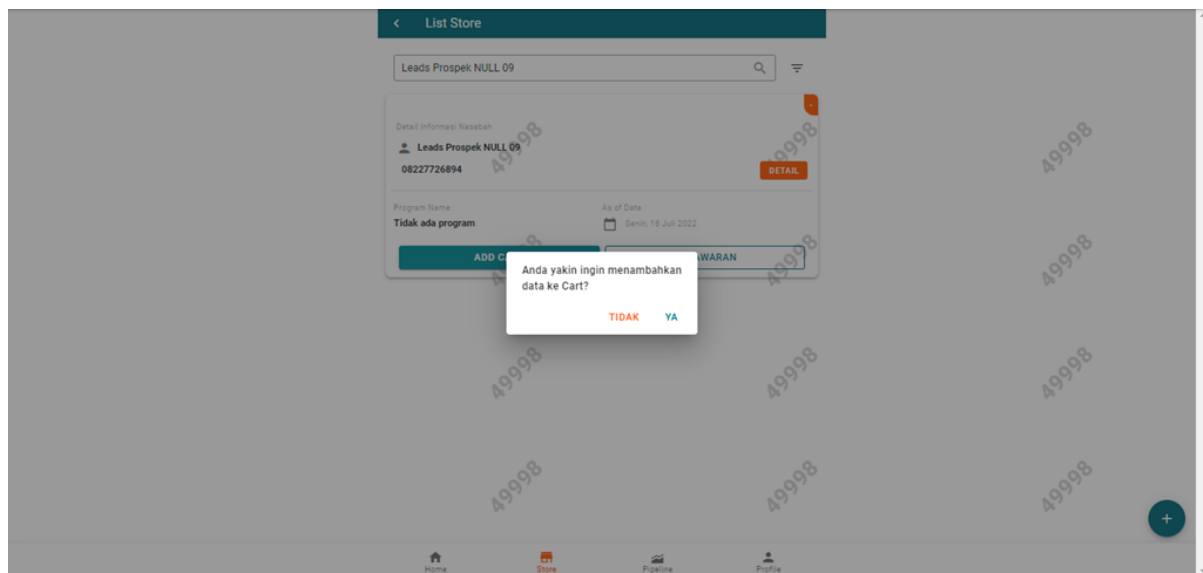
10. Berikut Data Sesuai Filter



11. Pilih Button Add Chart

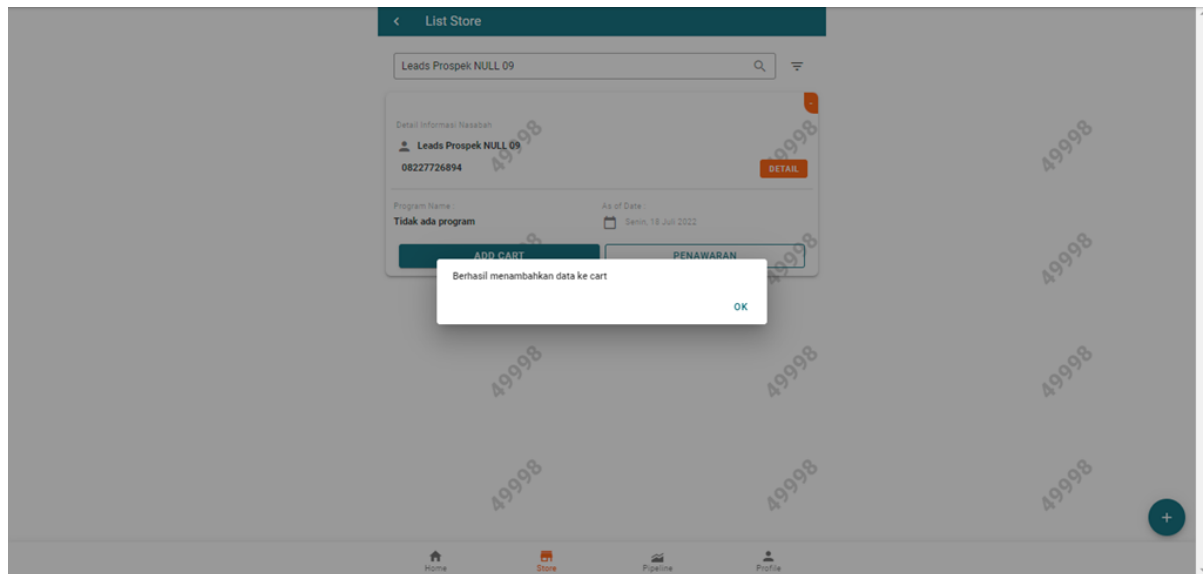


12. Pilih Button Ya Pada Dialog Konfirmasi

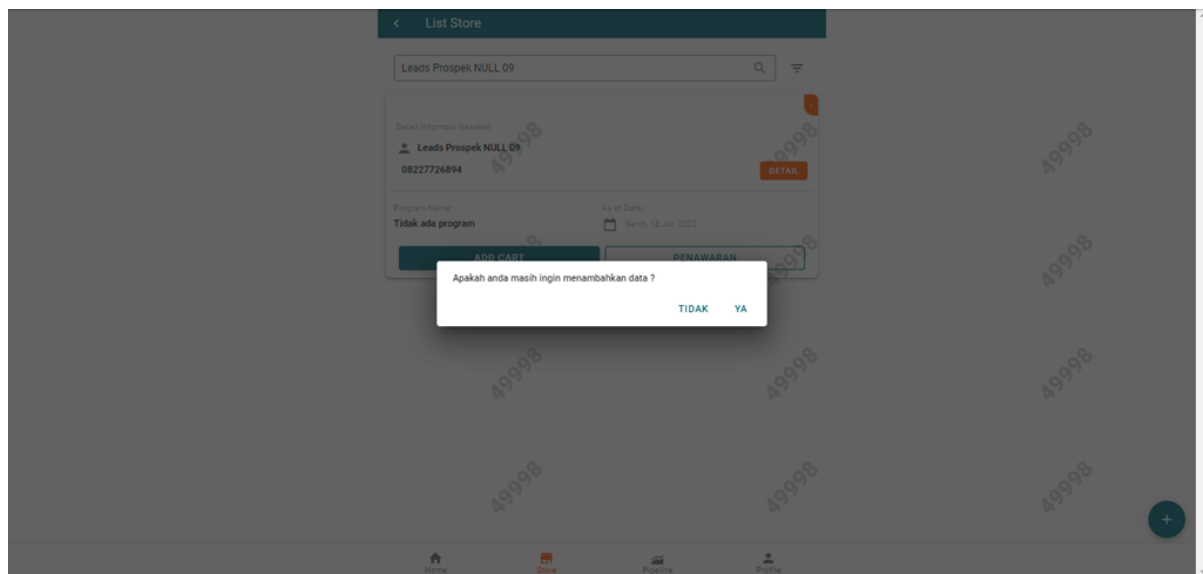


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13. Pilih Button Ok Pada Dialog Informasi

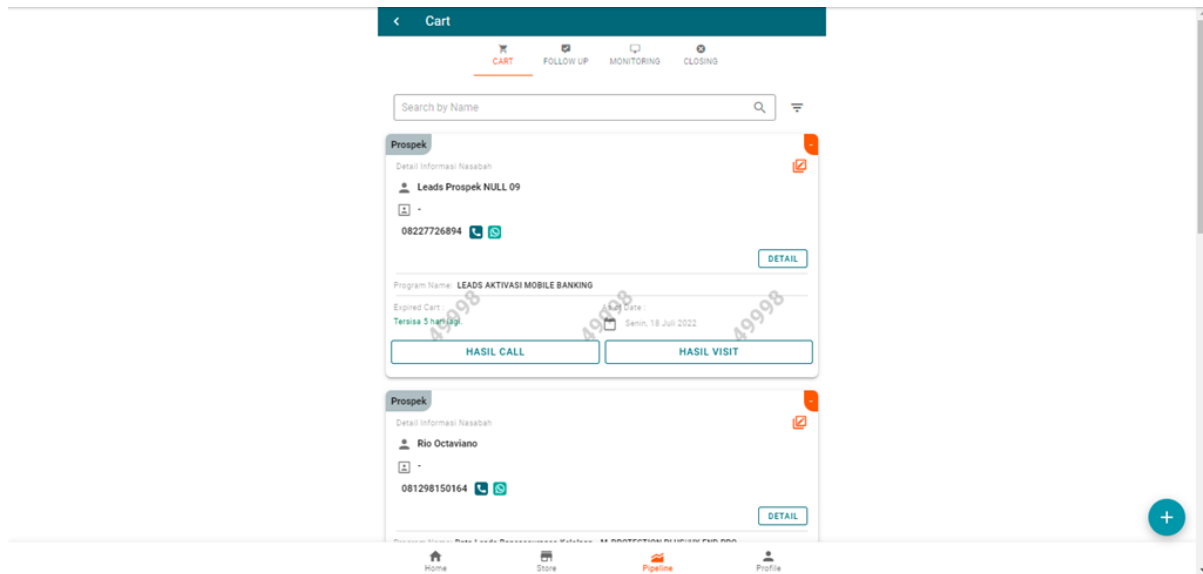


14. Pilih Button Tidak Pada Dialog Tambah Data, Langsung Dipindahkan Ke Halaman Chart

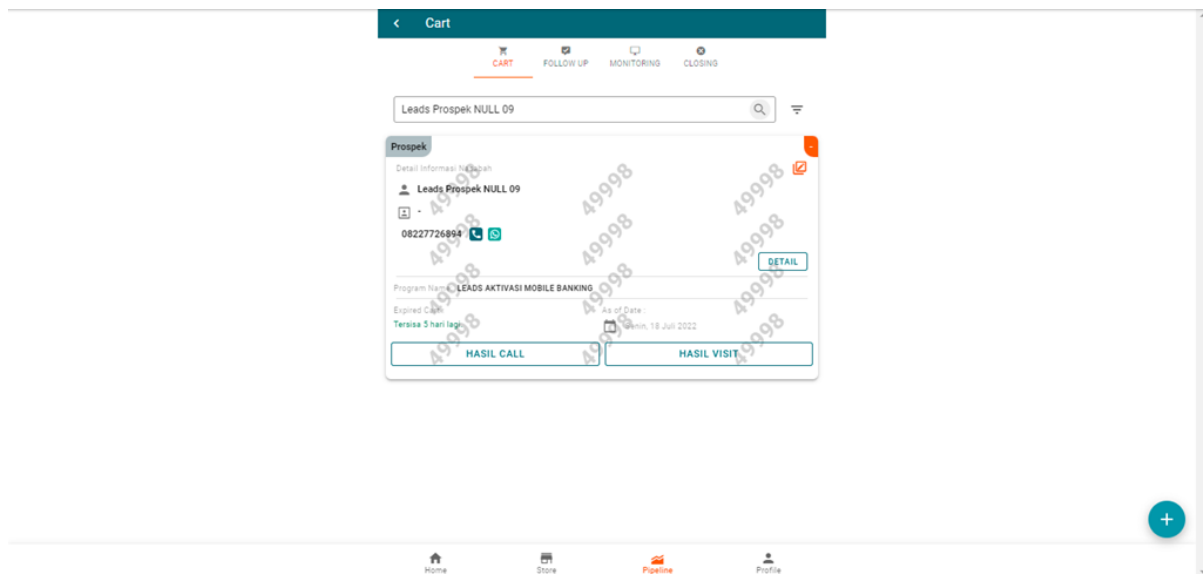


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15. Masuk Ke Halaman Chart



16. Berikut Data Sesuai Filter

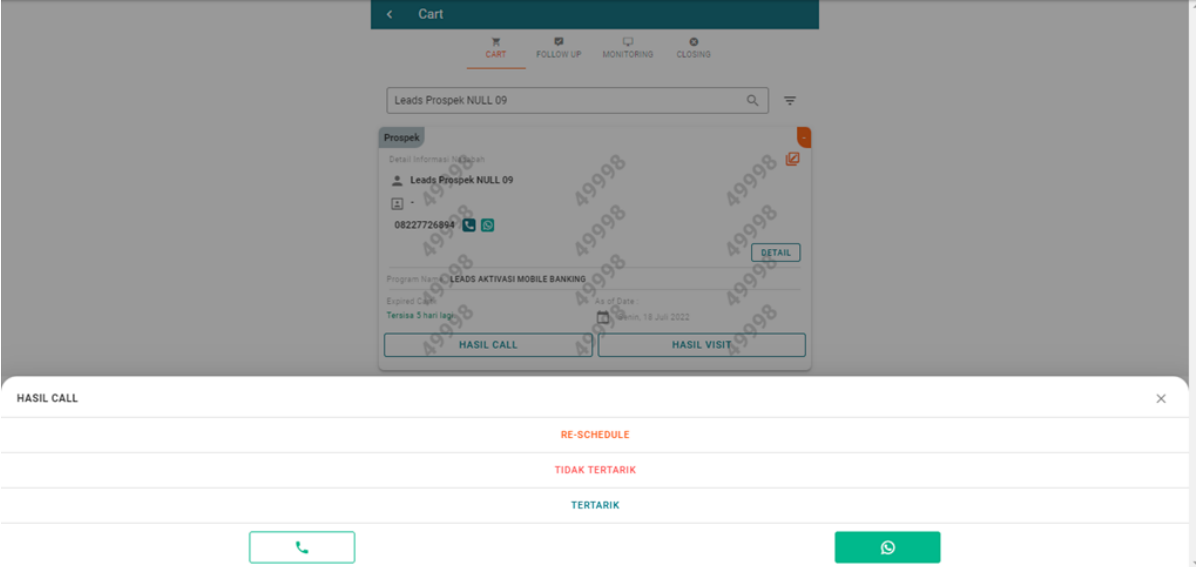


17. Click Button Hasil Call

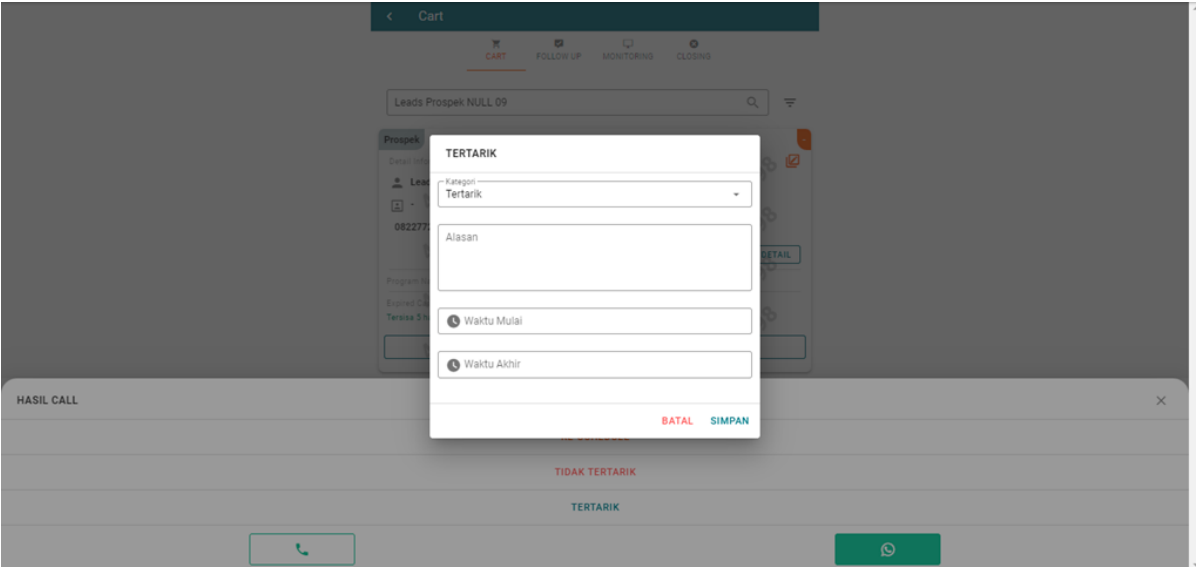


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18. Pilih Tertarik

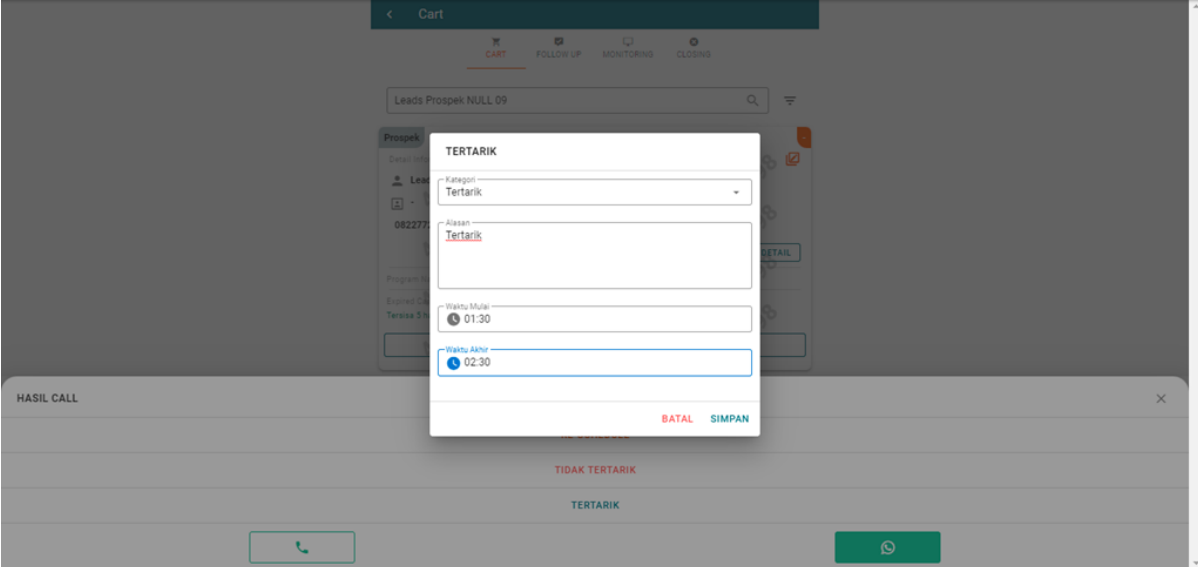


19. Muncul Form Tertarik

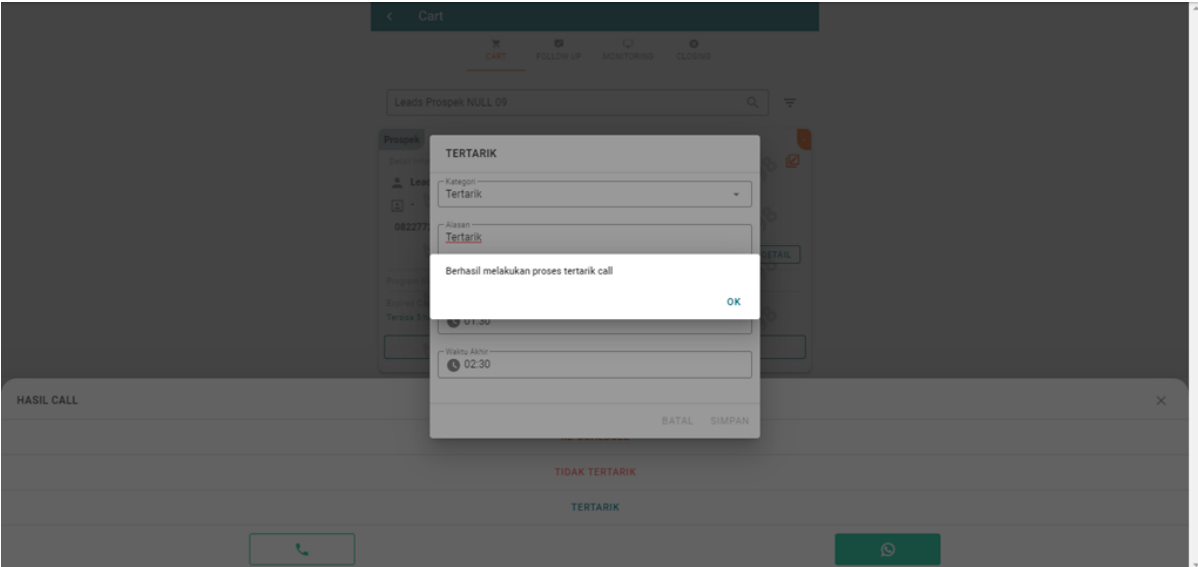


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20. Isi Semua Form dan Simpan

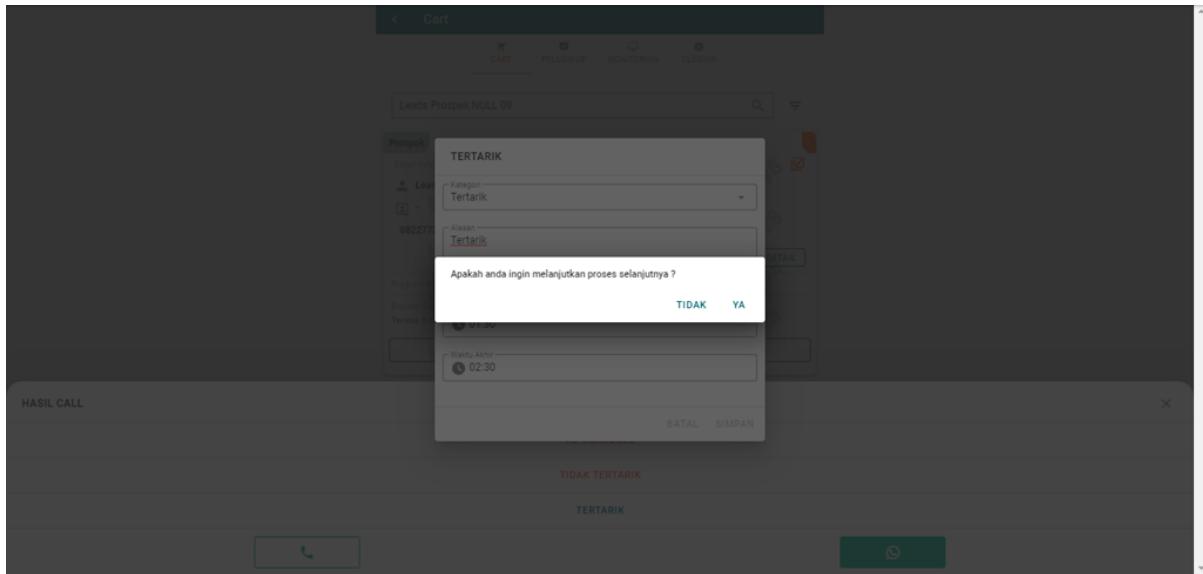


21. Klik Ok Pada Dialog Informasi

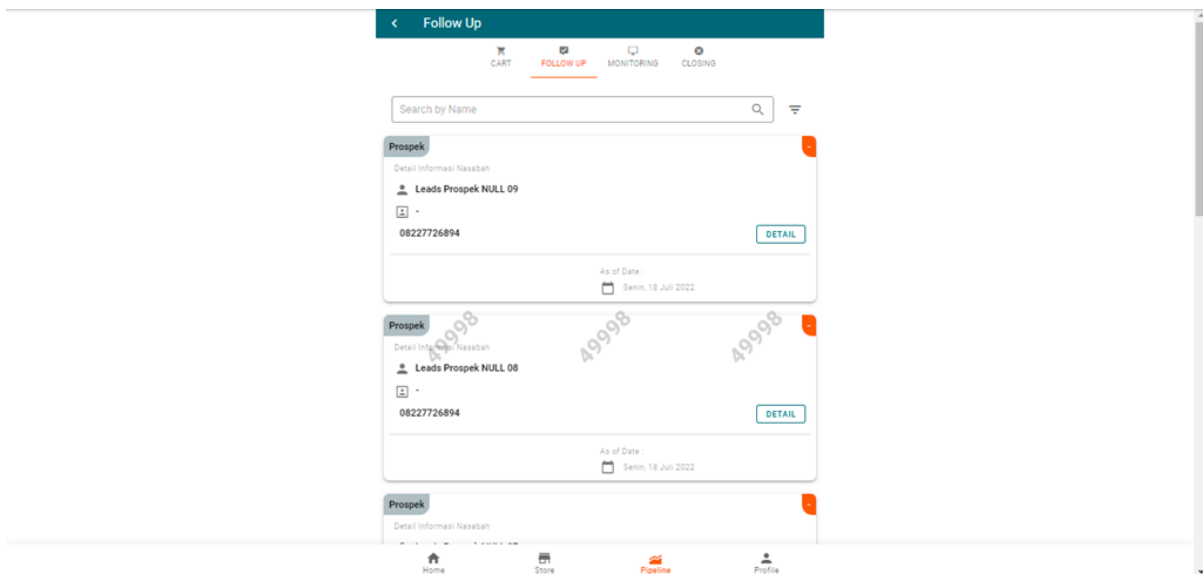


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22. Klik Button Ya Dan Diarahkan Langsung Ke Follow Up

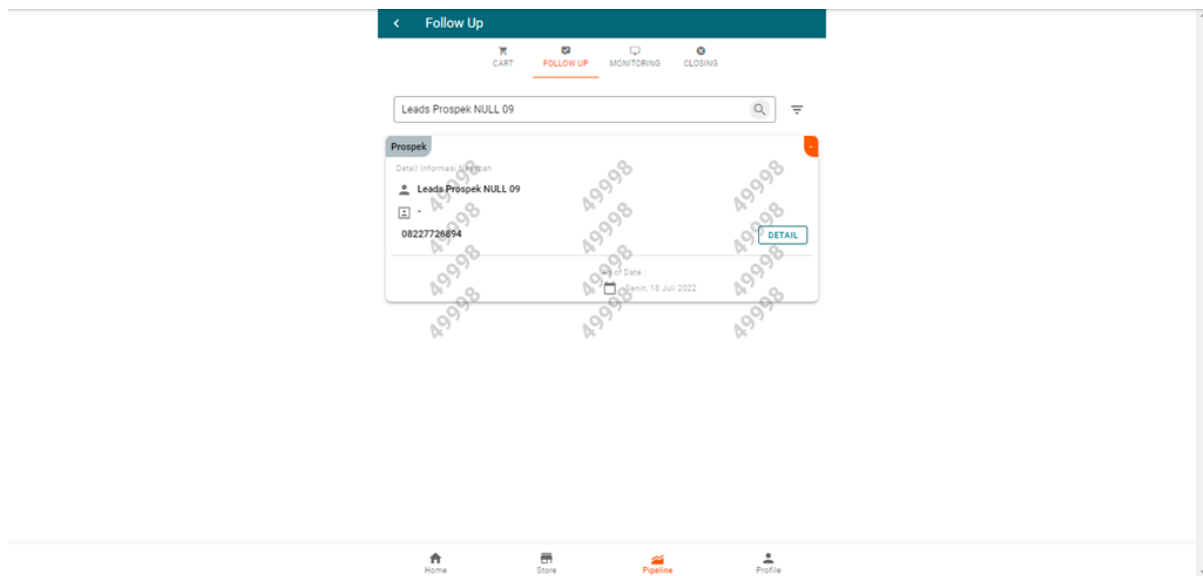


23. Masuk Ke Halaman Follow Up



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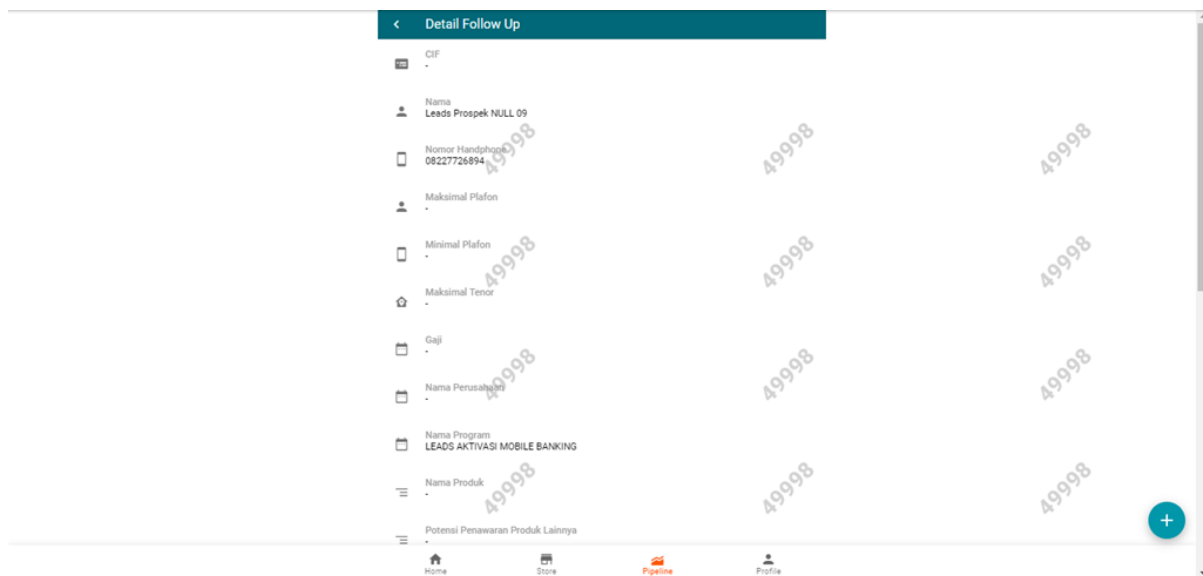
24. Berikut Data Sesuai Filter



25. Klik Button Detail

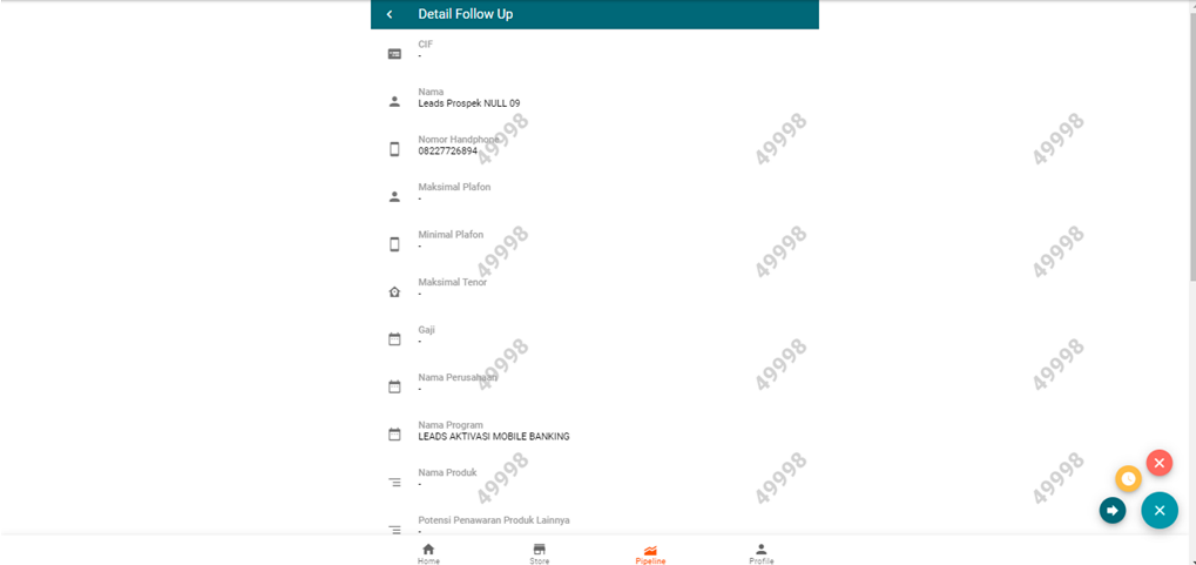


26. Klik Button Menu Pada Pojok Kiri

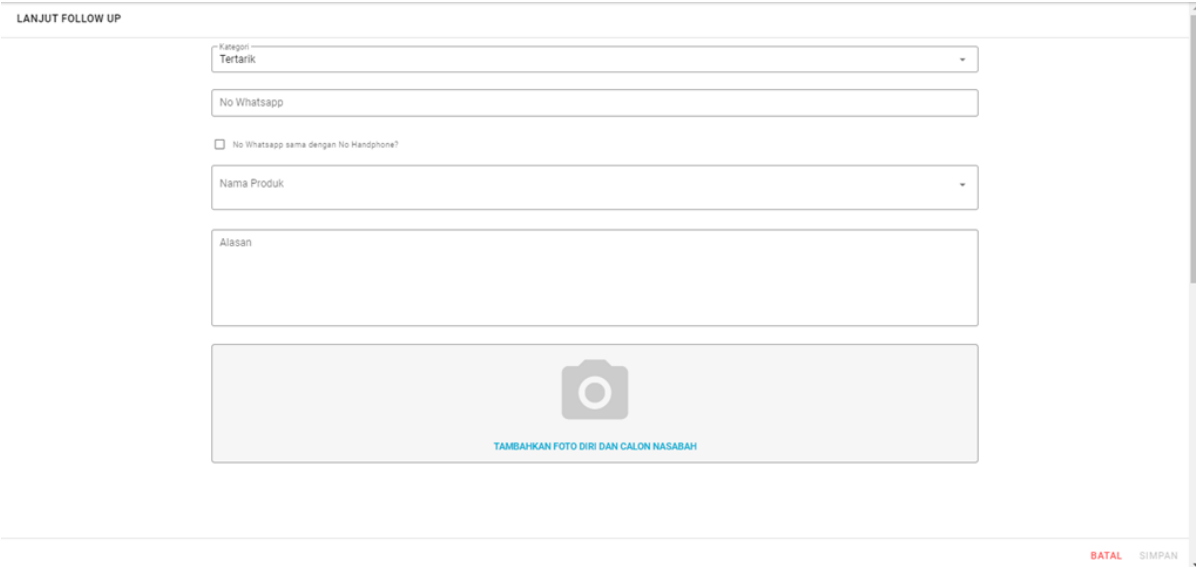


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27. Klik Button Menu Send



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

No data available

TAMBAHKAN FOTO DIRI DAN CALON NASABAH

BATAL SIMPAN

30. Pilih Logout Pada Menu Profile



IKE MARGHI DAYANA

Sales (CALON ANALIS PENJUALAN)

49998

JEPARA


JEPARA

WILAYAH SEMARANG

081225515700

ike.dayana@mail.bni.co.id

Social Media



LOGOUT

Home Store Pipeline Profile

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31. Berhasil Logout

