

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-11-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
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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## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
SCD0026-009 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Agenda .....	9
5. Pemimpin outlet melihat aktifitas sales kelolaannya .....	9
6. Pemimpin outlet melihat aktifitas sales kelolaannya .....	10
7. Berikut Data Sales Kelolaan pada Pemimpin Outlet .....	10
8. Berhasil Logout .....	11
SCD0026-009 .....	12
1. Input Data Login .....	12
2. Konfirmasi Login .....	13
3. Login Berhasil .....	13
4. Pilih Menu Agenda .....	14
5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search .....	14
6. Pilih Filter Bulan yang Akan Ditampilkan .....	15
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda .....	15
8. Berikut Detail Agenda yang Dipilih .....	16
9. Isi Komentar, Lalu Klik Button Send .....	16
10. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search .....	17
11. Pilih Filter Bulan yang Akan Ditampilkan .....	17
12. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda .....	18
13. Berikut Detail Agenda yang Dipilih .....	18
14. Berikut Komentar Yang Berhasil Diberikan .....	19
15. Berhasil Logout .....	19

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0026-009	View agenda pada Portal	Login menggunakan username & password yang benar	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Pemimpin outlet melihat aktifitas sales kelolaannya	Done
			6. Pemimpin outlet melihat aktifitas sales kelolaannya	Done
			7. Berikut Data Sales Kelolaan pada Pemimpin Outlet	Passed
			8. Berhasil Logout	Passed
SCD0026-009	View agenda pada Portal	Login menggunakan username & password yang benar	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. Isi Komentar, Lalu Klik Button Send	Done
			10. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search	Done
			11. Pilih Filter Bulan yang Akan Ditampilkan	Done
			12. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			13. Berikut Detail Agenda yang Dipilih	Done
			14. Berikut Komentar Yang Berhasil Diberikan	Passed
			15. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 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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Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## SCD0026-009

### Use Case Description

View agenda pada Portal

### Scenario Description

Login menggunakan username & password yang benar

### Preparations

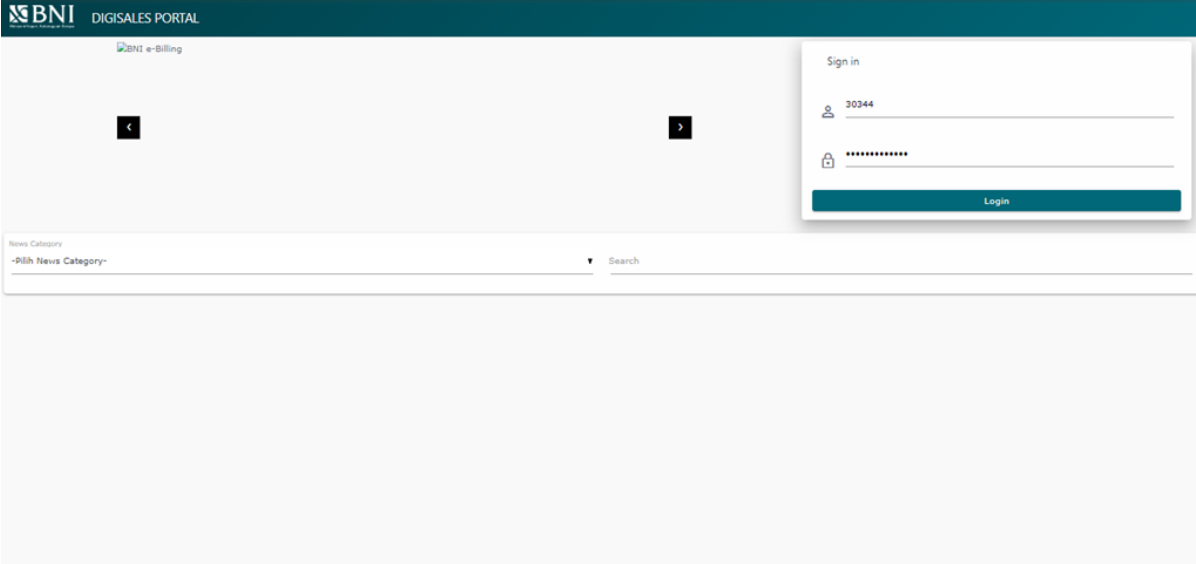
01. Login Sebagai : Pemimpin Outlet

### Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

### Test Steps


#### 1. Input Data Login



UserID: 30344

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : LIA RATNASARI

Jabatan : Pimpinan Outlet

NPP : 30344


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

30344 | LIA RATNASARI Anda Login sebagai: Pimpinan Outlet - JEPARA (PJB)

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

Account Planning

CUSTOMER FLAGGING

Family Tree

REPORT

Report Nasabah Kelolaan

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOC Sales

LEADS MART

Pipeline

Store

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

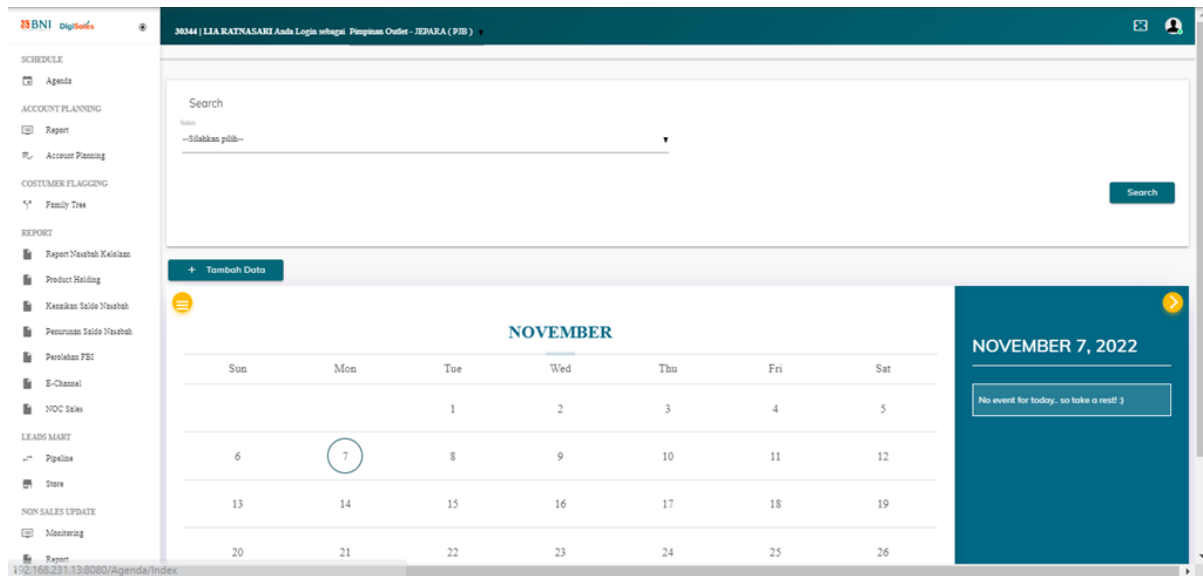
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



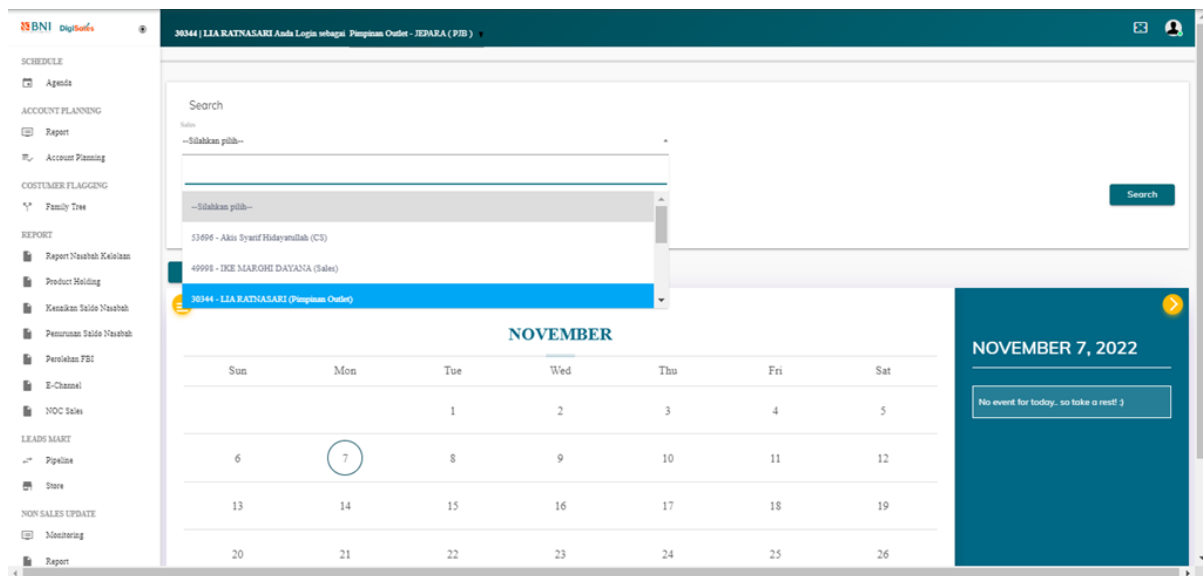
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

#### 4. Pilih Menu Agenda



The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with categories: SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MARI, and NON SALES UPDATE. The main area displays a search bar, a '+ Tambah Data' button, and a calendar for November 2022. The calendar shows dates from Sunday to Saturday. A sidebar on the right indicates 'NOVEMBER 7, 2022' with a message: 'No event for today.. so take a rest! :)'.

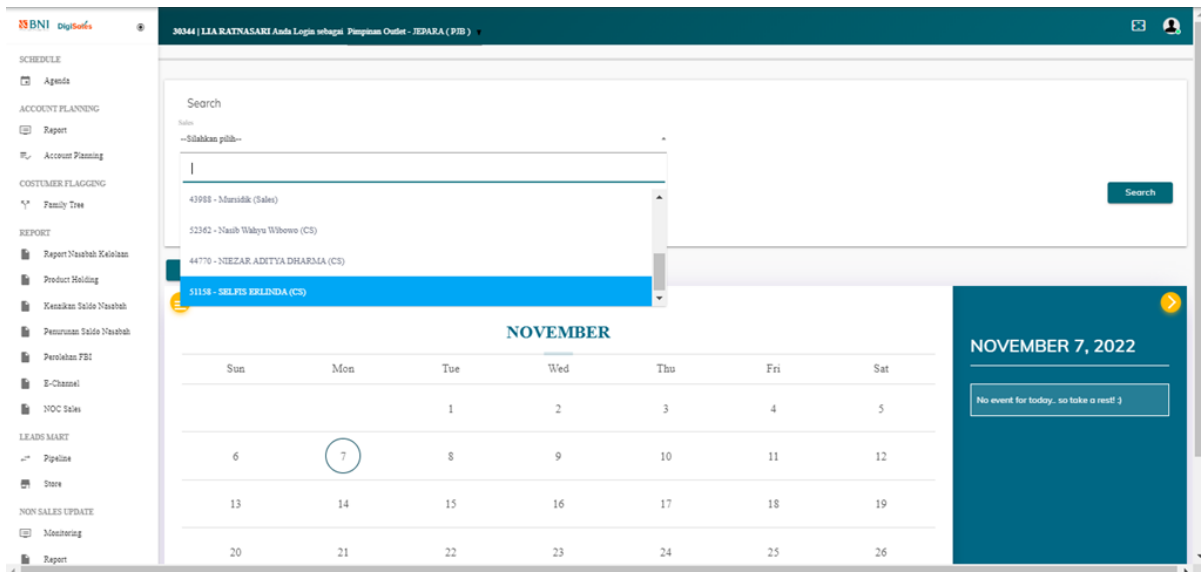
#### 5. Pemimpin outlet melihat aktifitas sales kelolaannya



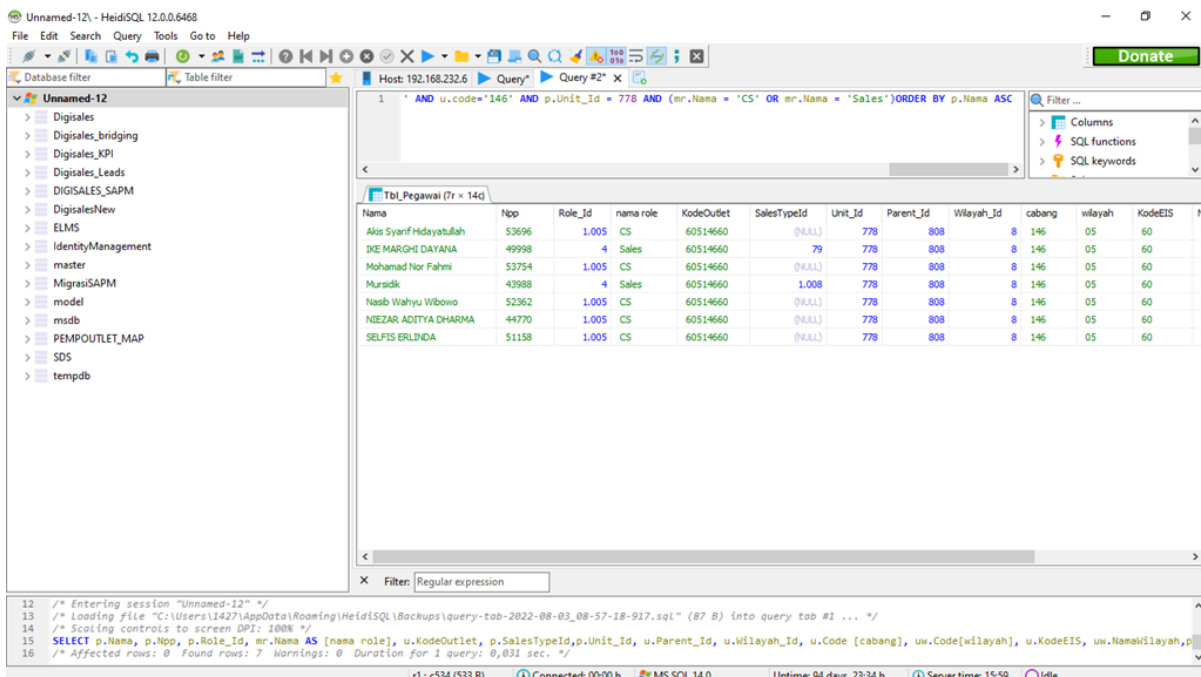
This screenshot shows the same BNI Digisales interface as the previous one, but with the search dropdown menu open. The search results list several sales activities, including '53696 - Akis Syarif Hidayatullah (CI)', '49995 - IKE MARGHE DATANA (Sales)', and '30144 - LIA RATNASARI (Pemimpin Outlet)'. The calendar and right sidebar remain the same.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 6. Pemimpin outlet melihat aktifitas sales kelolaannya

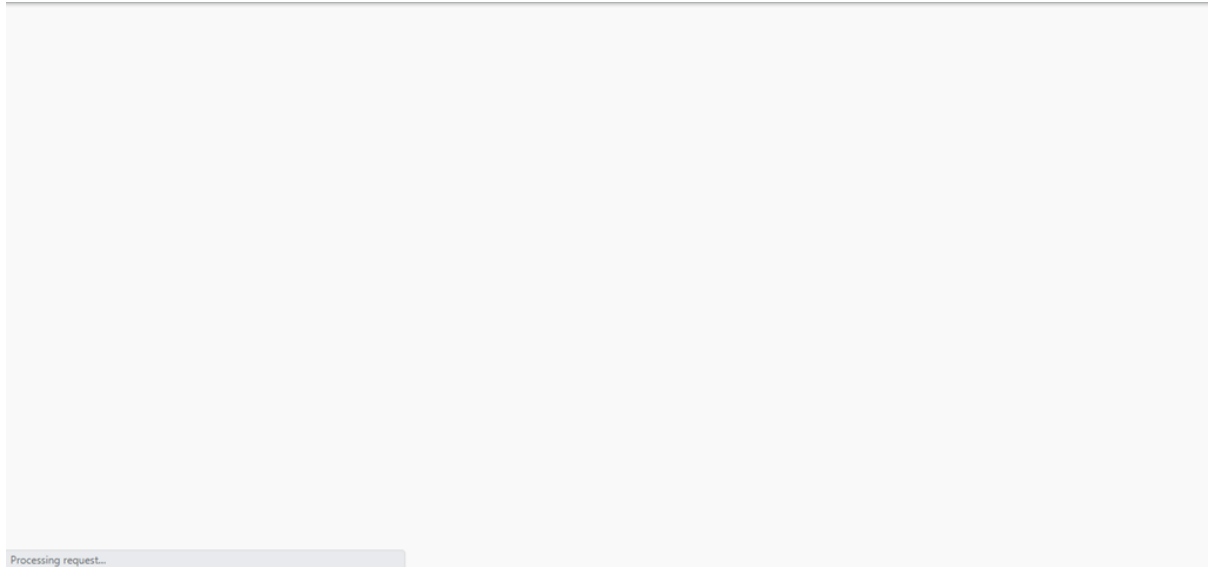


## 7. Berikut Data Sales Kelolaan pada Pemimpin Outlet



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 8. Berhasil Logout



Project No	Project Code	Tester	Automation Team
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Description			

## SCD0026-009

### Use Case Description

View agenda pada Portal

### Scenario Description

Login menggunakan username & password yang benar

### Preparations

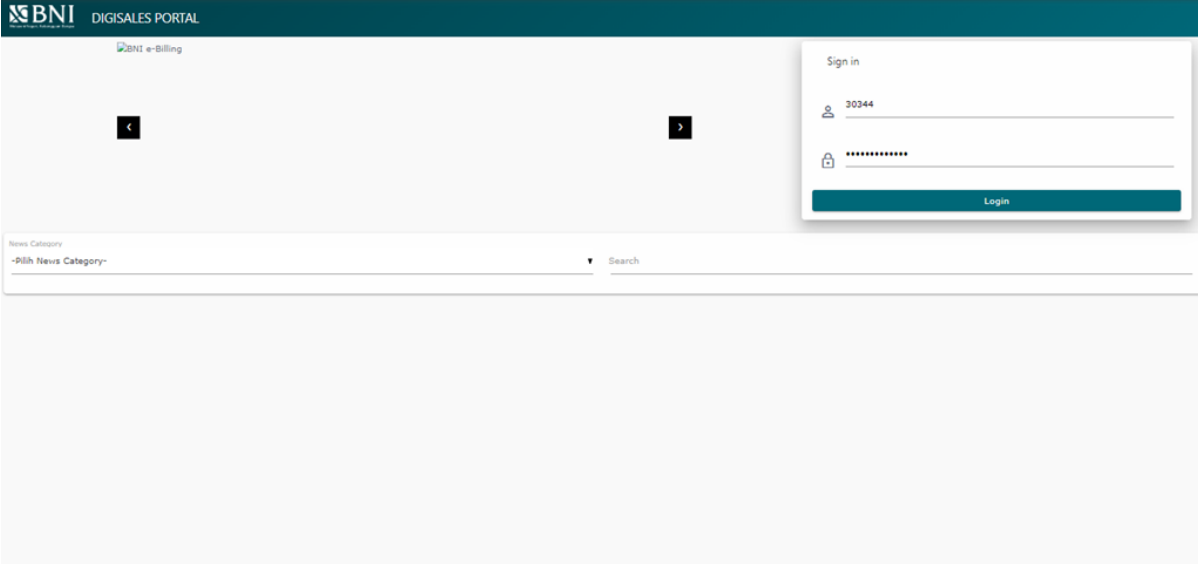
01. Login Sebagai : Pemimpin Outlet

### Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

### Test Steps


#### 1. Input Data Login



UserID: 30344

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : LIA RATNASARI

Jabatan : Pimpinan Outlet

NPP : 30344


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

30344 | LIA RATNASARI Anda Login sebagai: Pimpinan Outlet - JEPARA (PJB)

SCHEDULE

Agenda

ACCOUNT PLANNING

Report

Account Planning

CUSTOMER FLAGGING

Family Tree

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOC Sales

LEADS MART

Pipeline

Store

NON SALES UPDATE

Monitoring

Report

Halaman Utama

Master > Home > Index

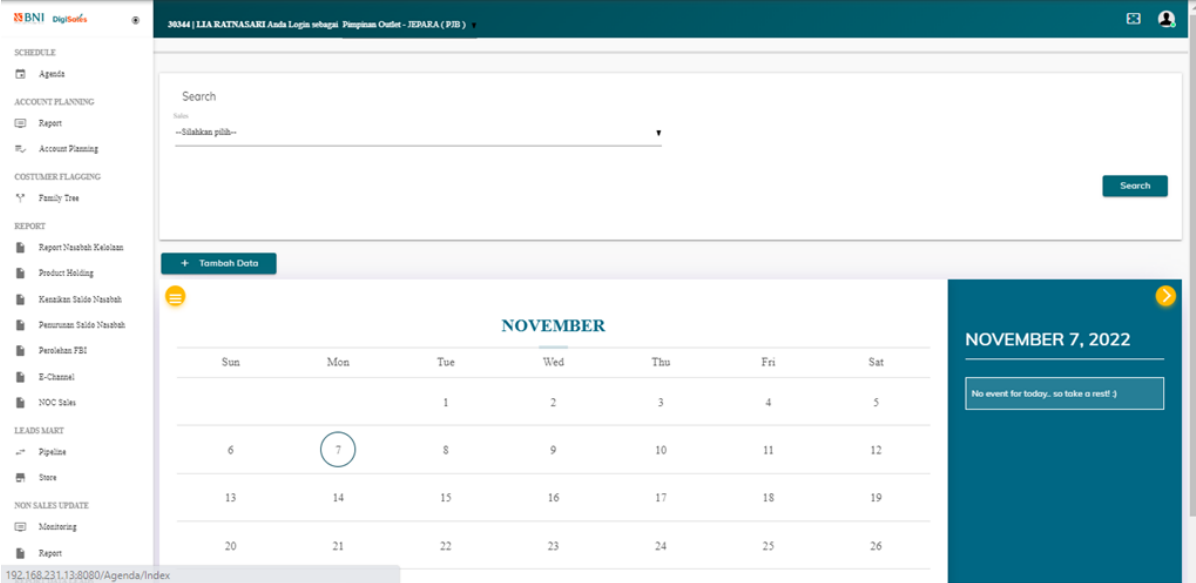
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

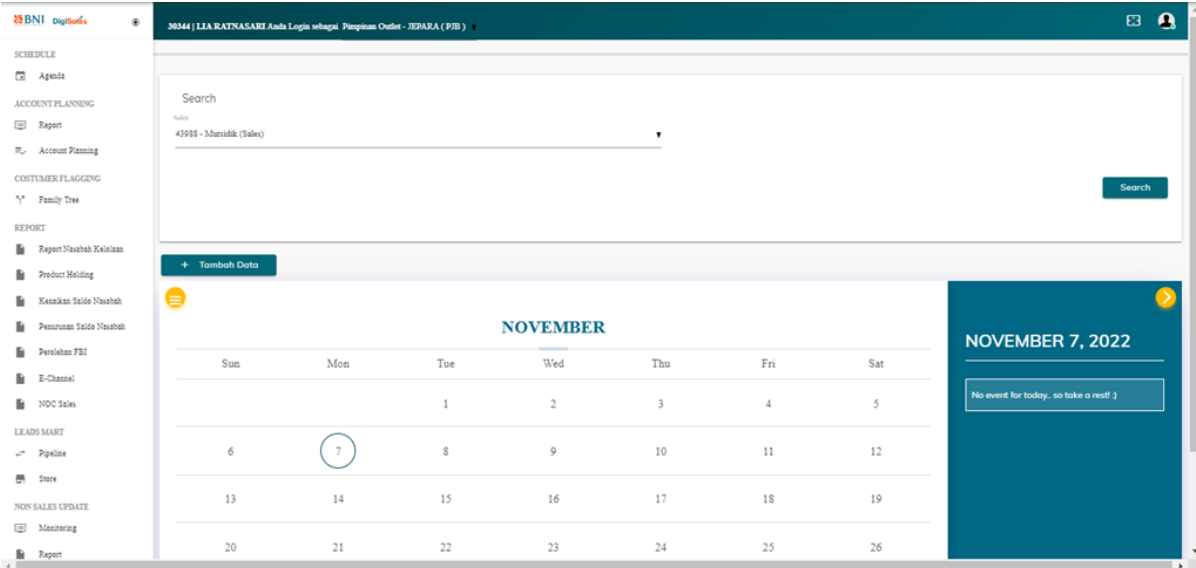
Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

#### 4. Pilih Menu Agenda



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories: SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MARK, and NON SALES UPDATE. Under SCHEDULE, the 'Agenda' option is selected. The main area features a search bar with the placeholder 'Silakan pilih...' and a 'Search' button. Below the search bar is a '+ Tambah Data' button and a calendar for November. The calendar shows dates from 1 to 26, with the 7th highlighted. To the right of the calendar is a blue sidebar for 'NOVEMBER 7, 2022' with a message: 'No event for today.. so take a rest! :)'.

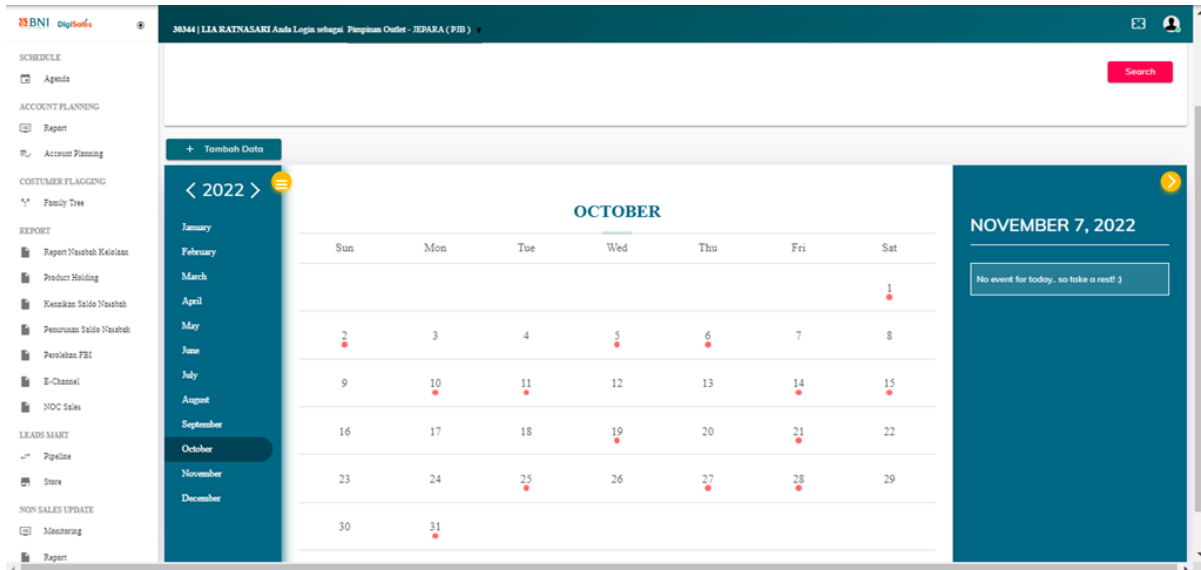
#### 5. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search



This screenshot is similar to the previous one but shows the search criteria entered in the search bar: '43988 - Mursidik (Sales)'. The rest of the interface, including the sidebar, calendar, and right sidebar, remains the same.

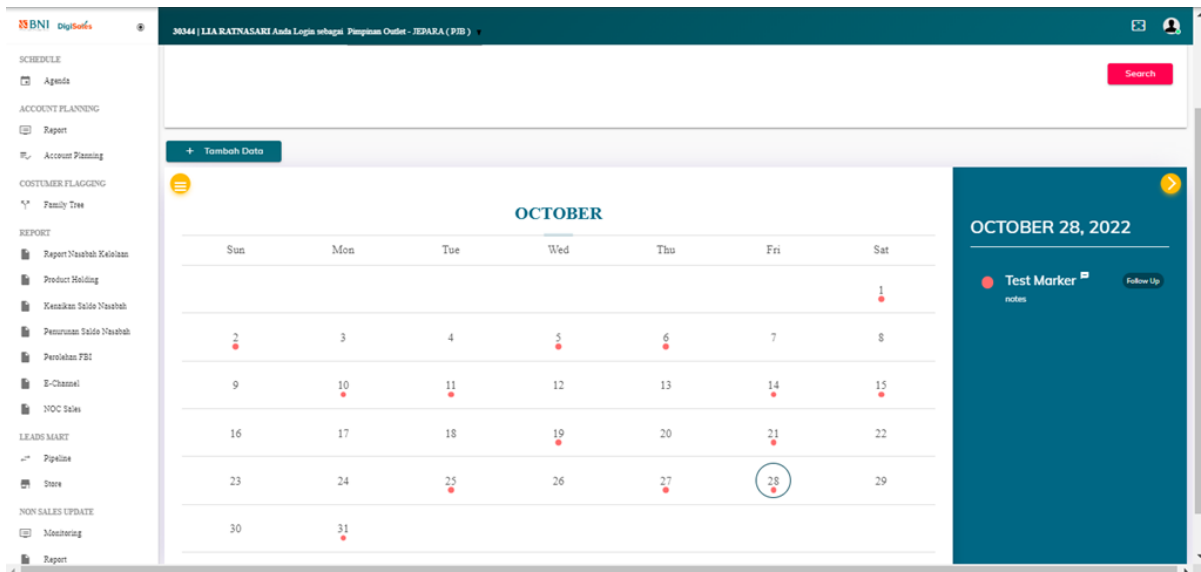
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar with various menu items. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. A sidebar on the left of the calendar allows selecting the month. The right sidebar shows the date 'NOVEMBER 7, 2022' and a message 'No event for today... so take a rest! :)'.

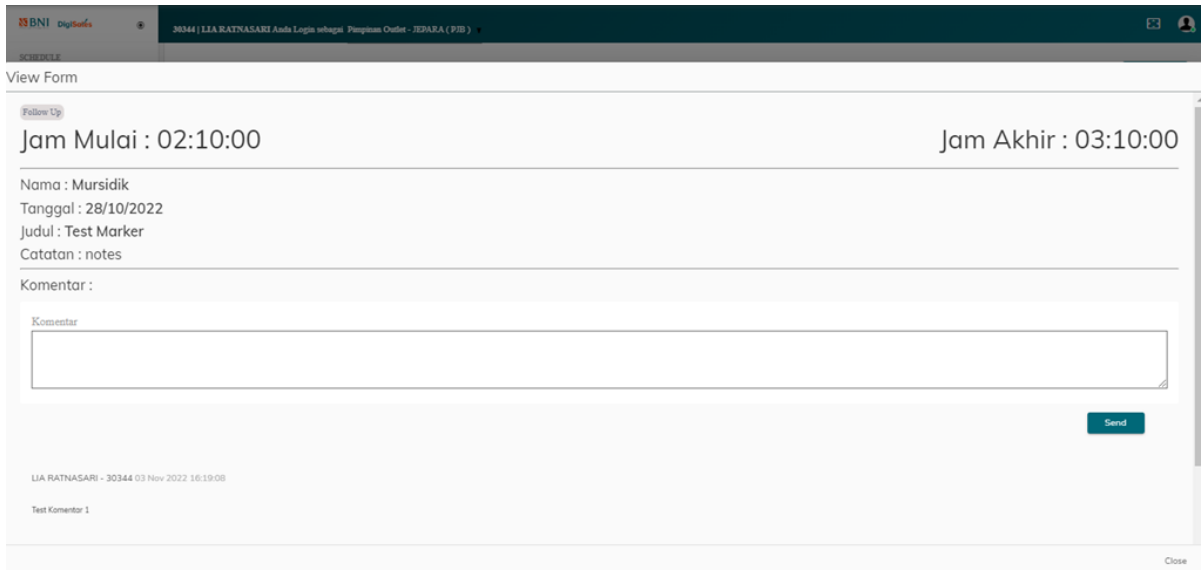
## 7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar with various menu items. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. A sidebar on the left of the calendar allows selecting the month. The right sidebar shows the date 'OCTOBER 28, 2022' and a message 'Test Marker' with a 'Follow Up' button. The date '28' is circled in the calendar grid.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

## 8. Berikut Detail Agenda yang Dipilih



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 :

Komentar

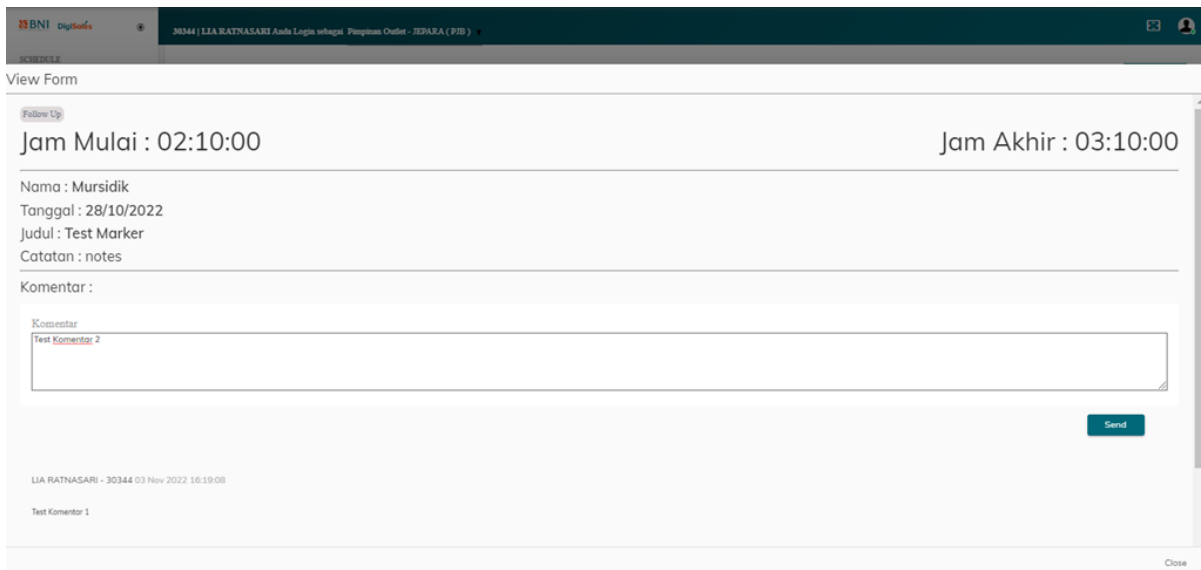
Send

LIA RATNASARI - 30344 03 Nov 2022 16:19:08

Test Komentar 1

Close

## 9. Isi Komentar, Lalu Klik Button Send



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 :

Komentar

Test Komentar 2

Send

LIA RATNASARI - 30344 03 Nov 2022 16:19:08

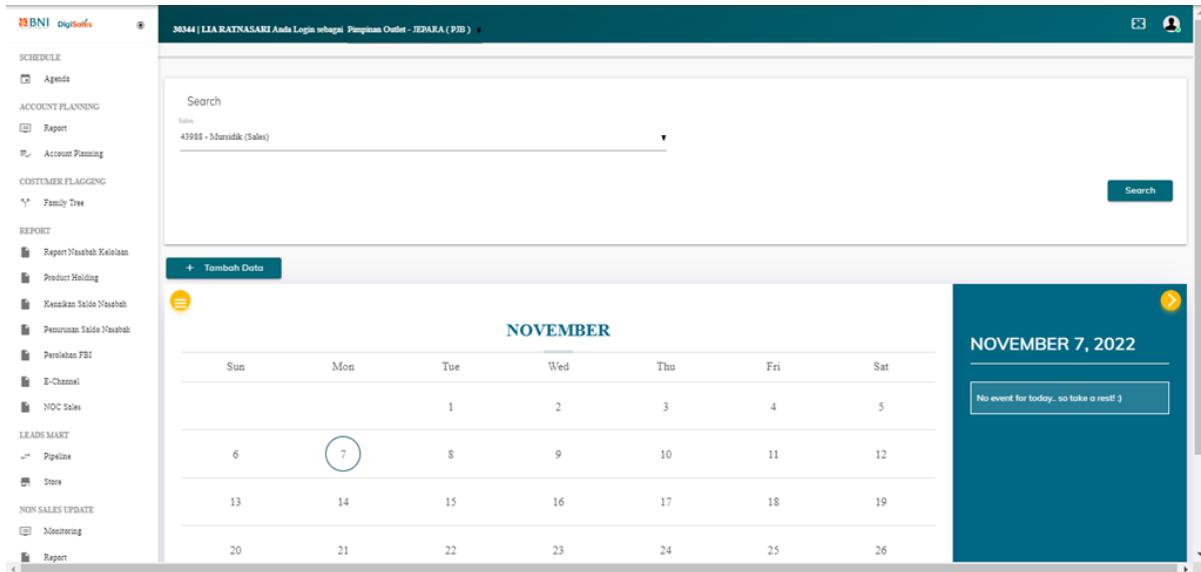
Test Komentar 1

Close



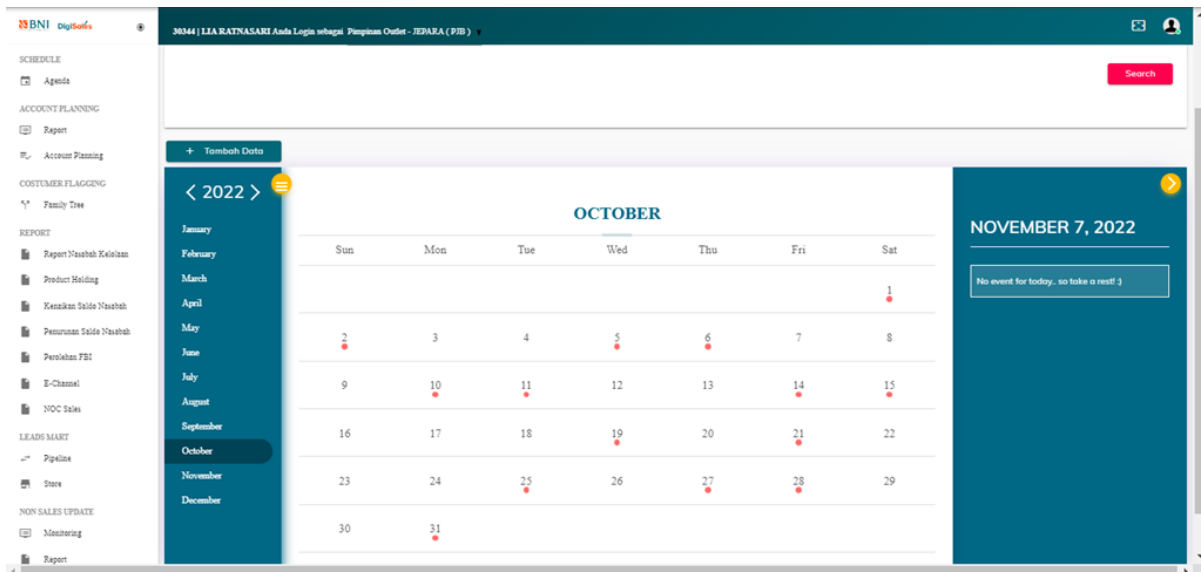
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Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

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



The screenshot shows the BNI Digisales interface. On the left is a sidebar menu with categories like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MGMT, and NON SALES UPDATE. The main area has a search bar at the top with the text "43988 - Murnidik (Sales)". Below the search bar is a calendar for November 2022. The calendar shows days from Sunday to Saturday. The 7th of November is highlighted with a blue circle. To the right of the calendar is a sidebar with the date "NOVEMBER 7, 2022" and a message "No event for today.. so take a rest! :)"

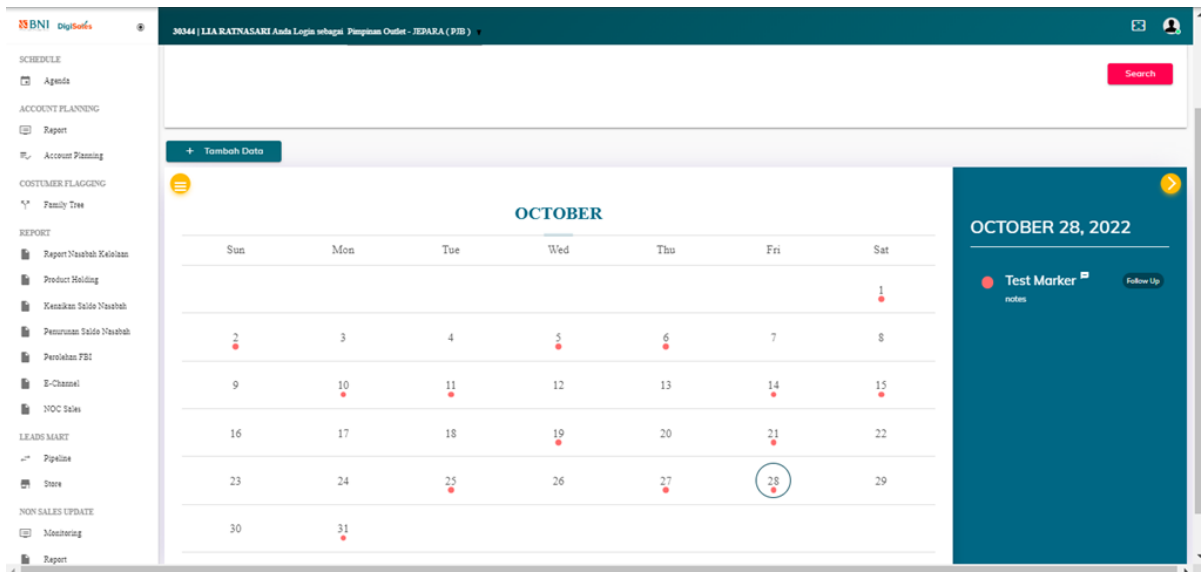
## 11. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface with the filter month selection. The left sidebar menu is visible. The main area shows a calendar for October 2022. The calendar shows days from Sunday to Saturday. The 7th of October is highlighted with a blue circle. To the right of the calendar is a sidebar with the date "NOVEMBER 7, 2022" and a message "No event for today.. so take a rest! :)"

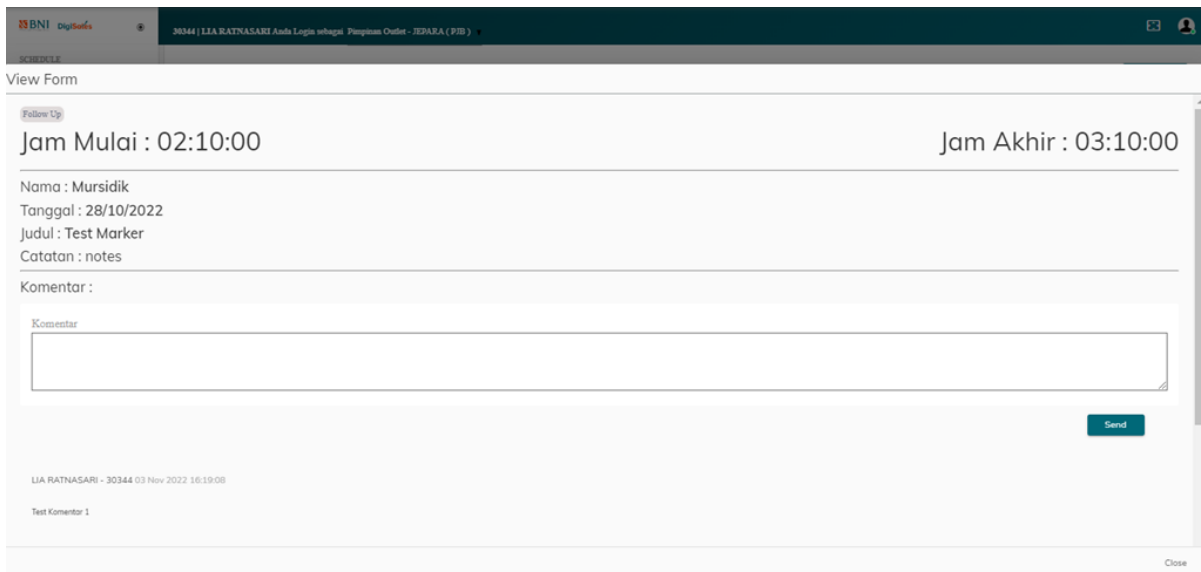
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Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

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



The screenshot shows the BNI Digisales application interface. On the left is a sidebar menu with options like SCHEDULE, Agenda, ACCOUNT PLANNING, Report, Account Planning, CUSTOMER FLAGGING, Family Tree, REPORT, Report Nasabah Keluaran, Product Holding, Koneksi Saldo Nasabah, Penurunan Saldo Nasabah, Penjualan FBL, E-Channel, NDC Sales, LEADS MARK, Pipeline, Store, NON SALES UPDATE, Monitoring, and Report. The main area displays a calendar for October 2022. The date 28th is circled, indicating a selected date. On the right, a sidebar shows details for 'OCTOBER 28, 2022', including a 'Test Marker' icon and a 'Follow Up' button.

## 13. Berikut Detail Agenda yang Dipilih



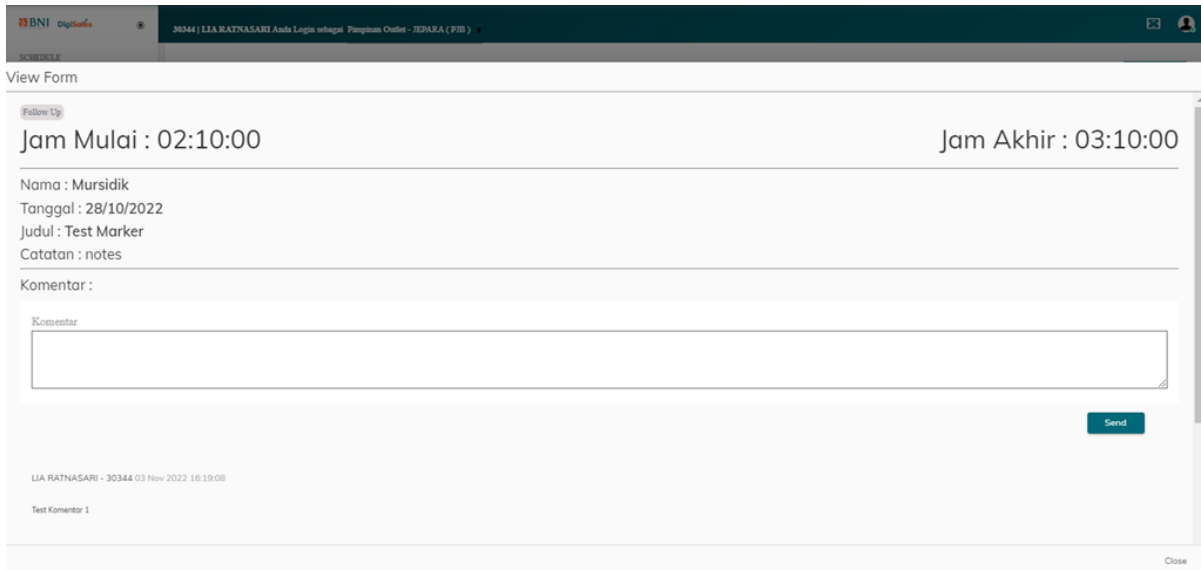
The screenshot shows the 'View Form' for a selected agenda item. The form displays the following details:

- Follow Up**
- Jam Mulai :** 02:10:00
- Jam Akhir :** 03:10:00
- Nama :** Mursidik
- Tanggal :** 28/10/2022
- Judul :** Test Marker
- Catatan :** notes
- Komentar :**

A 'Send' button is located at the bottom right of the form. The footer of the form shows the user 'LIA RATNASARI' and the timestamp '30344 03 Nov 2022 16:10:08'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 15:57:40,249
Short	Automation Test Execution Document	End Date	07 Nov 2022 16:01:49,860
Description			

#### 14. Berikut Komentar Yang Berhasil Diberikan

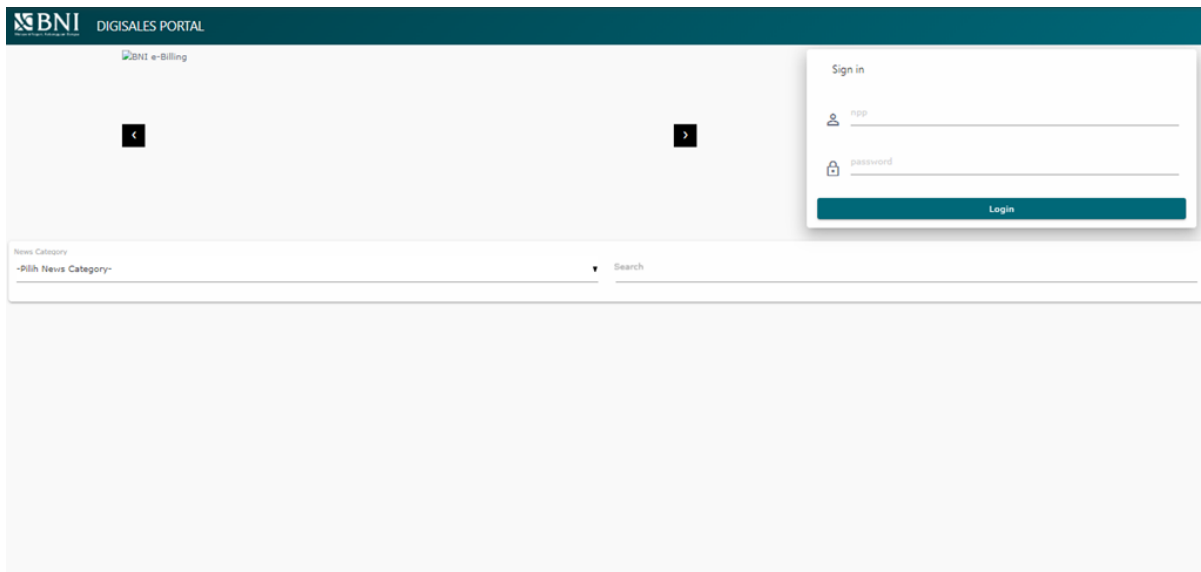


The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and user information: "30344 | LIA RATNASARI Anda Login sebagai Pemegang Outlet - JEPARA (PIB)". Below the header, there's a "View Form" button. The main content area is titled "Follow Up" and displays the following information:

- Jam Mulai : 02:10:00
- Jam Akhir : 03:10:00
- Nama : Mursidik
- Tanggal : 28/10/2022
- Judul : Test Marker
- Catatan : notes

Below this information, there's a section for "Komentar :" (Comments). It contains a text area labeled "Komentar" and a "Send" button. At the bottom, there's a timestamp: "LIA RATNASARI - 30344 03 Nov 2022 16:19:08" and a label "Test Komentar 1". A "Close" button is visible in the bottom right corner.

#### 15. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and the text "DIGISALES PORTAL". Below the header, there's a "Sign in" form with the following fields:

- Username (labeled "npp")
- Password (labeled "password")
- A "Login" button

Below the login form, there's a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. The main content area is empty.