

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-24



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Oct 2022 16:05:53,030
Short	Automation Test Execution Document	End Date	24 Oct 2022 16:09:42,990
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
SCD0338-009	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.	Done
			7. Berikut Data Sales Kelolaan pada Pemimpin Outlet	Passed
			8. Berhasil Logout	Passed
SCD0338-009	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. Berhasil Mengirim Komentar Agenda	Passed
			11. Pilih NPP Sales yang Aktifitasnya Akan Ditampilkan, Lalu Klik Button Search	Done
			12. Pilih Filter Bulan yang Akan Ditampilkan	Done
			13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda	Done
			14. Berikut Detail Agenda yang Dipilih	Done
			15. 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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SCD0338-009

Use Case Description

View agenda pada Portal

Scenario Description

Login menggunakan username & password yang benar

Preparations

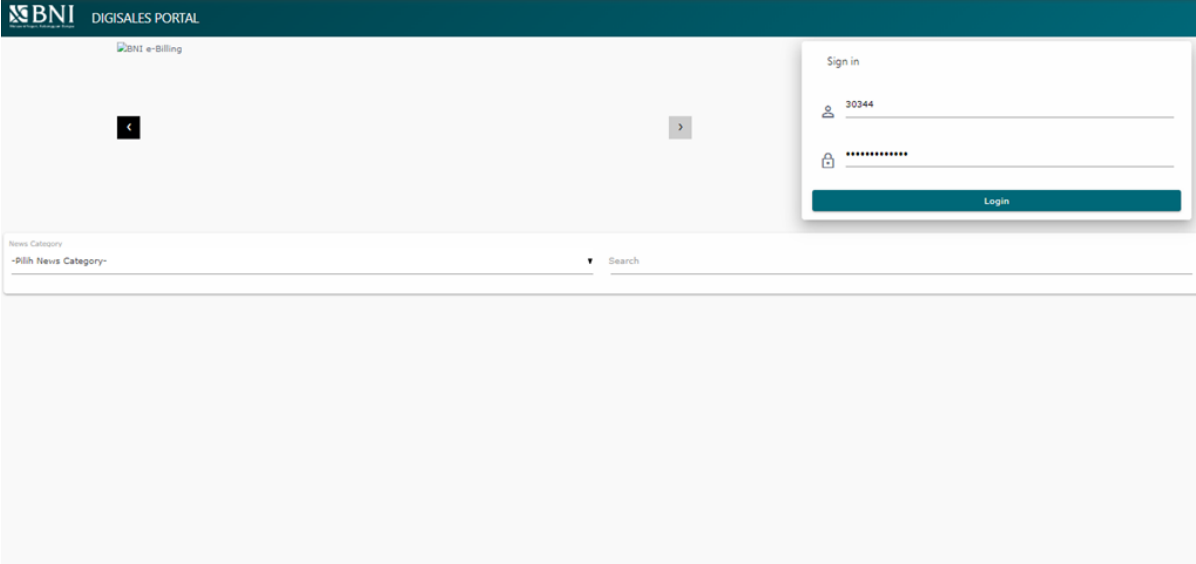
01. Login Sebagai : Pemimpin Outlet

Exit Criteria

Hanya dapat melihat aktivitas sales di kelolaannya

Test Steps


1. Input Data Login



UserID: 30344

Project No	Project Code	Tester	Automation Team
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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 (PJO)

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

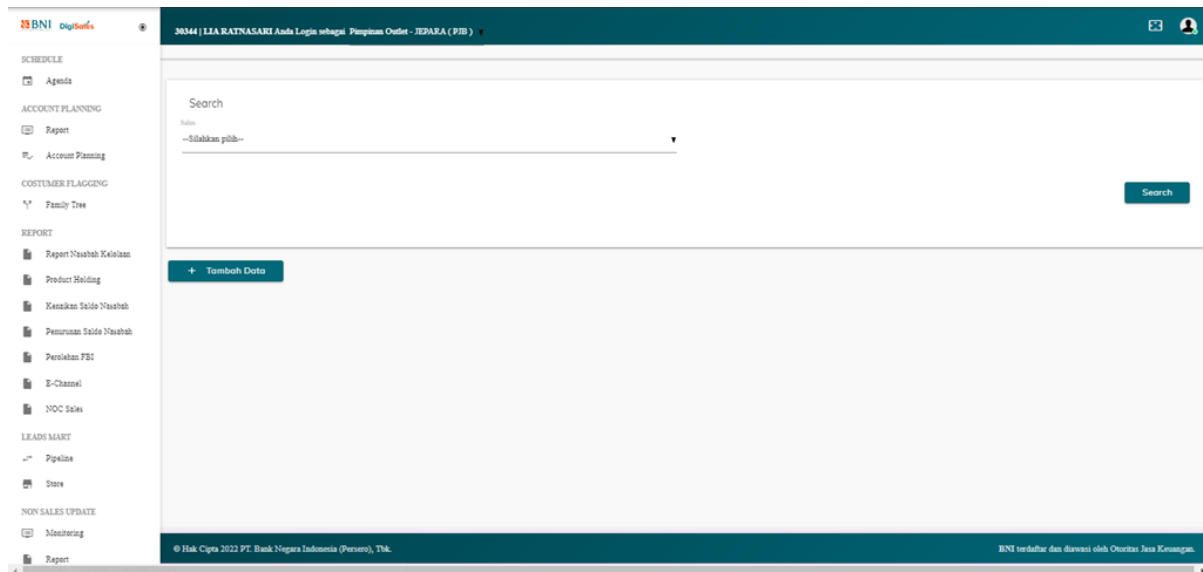
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

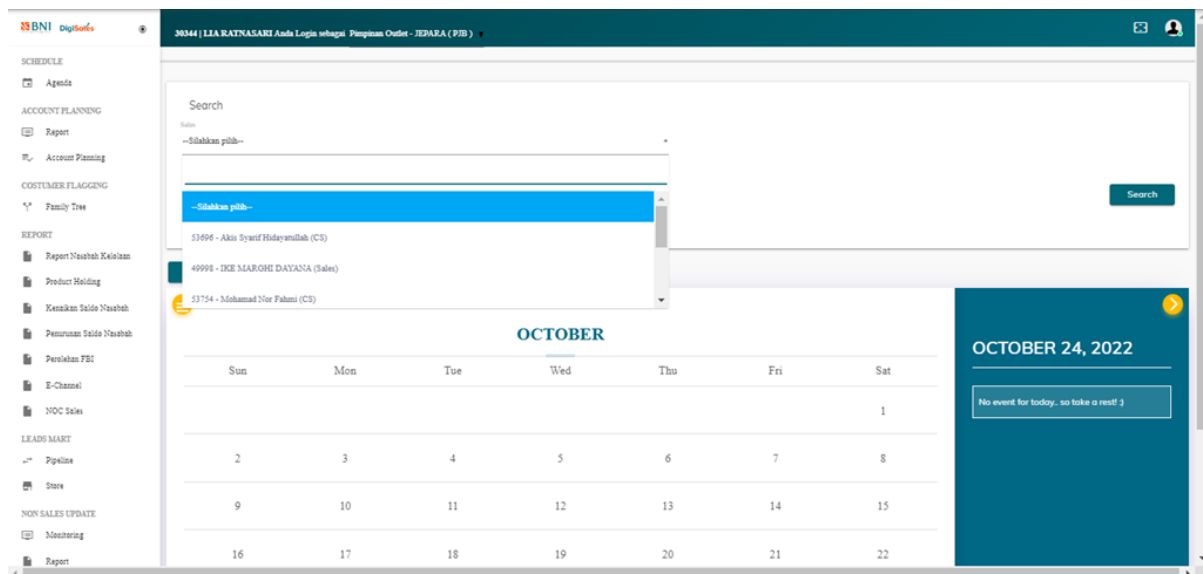
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 16:05:53,030
Short Description	Automation Test Execution Document	End Date	24 Oct 2022 16:09:42,990

4. Pilih Menu Agenda

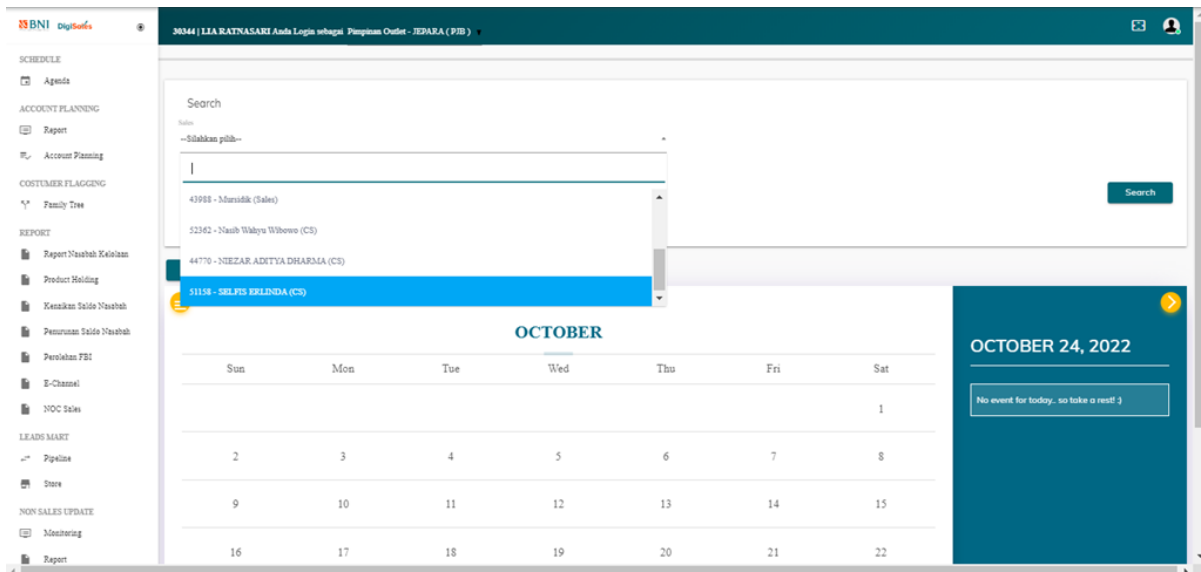


5. Pemimpin outlet melihat aktifitas sales kelolaannya



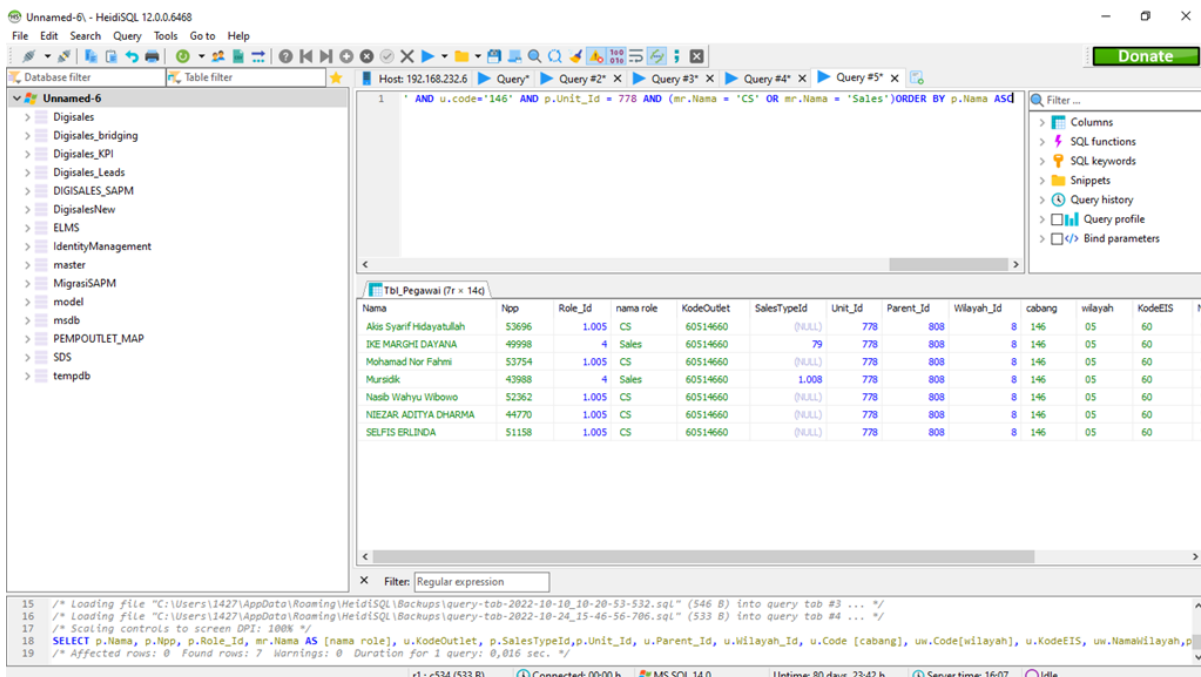
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Oct 2022 16:05:53,030
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6.



The screenshot shows the BNI Digisales interface. On the left is a sidebar with navigation options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, and NON SALES UPDATE. The main area displays a calendar for October 2022. A search bar at the top allows filtering by salesperson. The calendar shows dates from Sunday to Saturday. On the right, a panel for 'OCTOBER 24, 2022' indicates no events for that day.

7. Berikut Data Sales Kelolaan pada Pemimpin Outlet

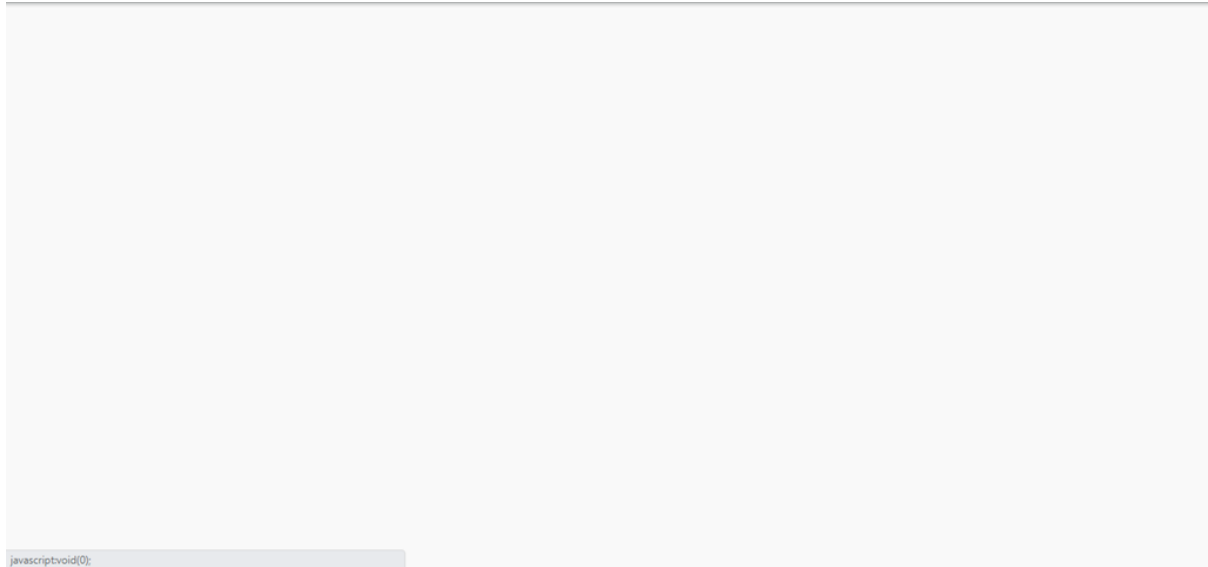


The screenshot shows the HeidiSQL interface with a SQL query and its results. The query filters for sales data based on specific codes and roles. The results table lists salespersons and their associated outlet and sales data.

Nama	Npp	Role_Id	nama role	KodeOutlet	SalesTypeId	Unit_Id	Parent_Id	Wilayah_Id	cabang	wilayah	KodeEIS
Alis Syarif Hidayatullah	53696	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
DEE MARGHI DAYANA	49998	4	Sales	60514660	79	778	808	8	146	05	60
Mohamad Nor Fahmi	53754	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
Mursidk	43988	4	Sales	60514660	1.008	778	808	8	146	05	60
Nasib Wahyu Wibowo	52362	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
NIEZAR ADITYA DHARMA	44770	1.005	CS	60514660	(NULL)	778	808	8	146	05	60
SELFIS ERLINDA	51158	1.005	CS	60514660	(NULL)	778	808	8	146	05	60

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Description			

8. Berhasil Logout



Project No	Project Code	Tester	Automation Team
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Description			

SCD0338-009

Use Case Description

View agenda pada Portal

Scenario Description

Login menggunakan username & password yang benar

Preparations

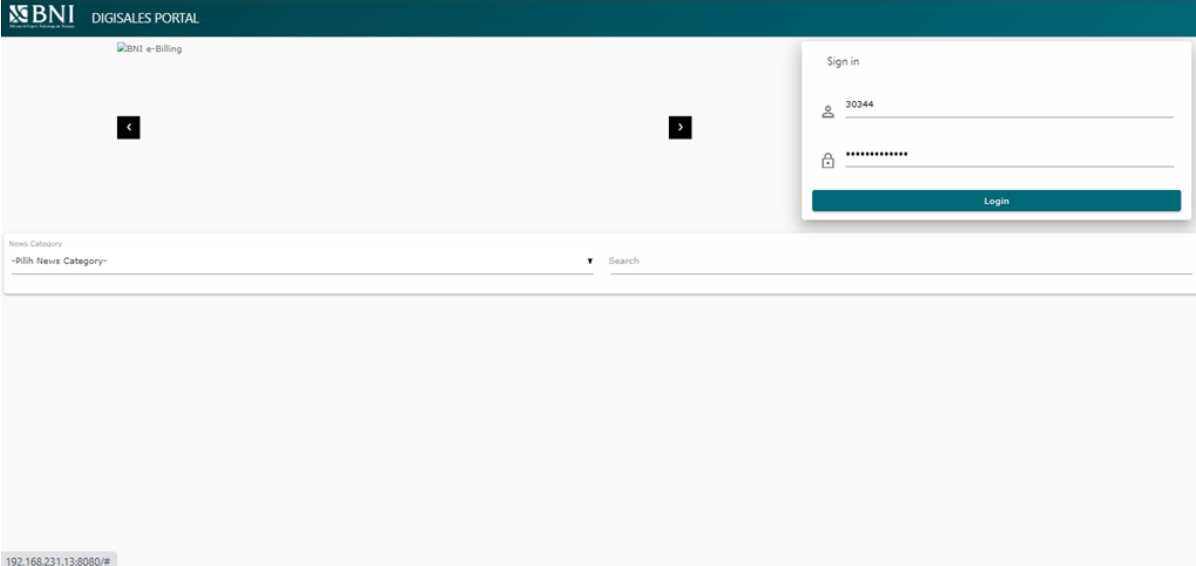
01. Login Sebagai : Pemimpin Outlet

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

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

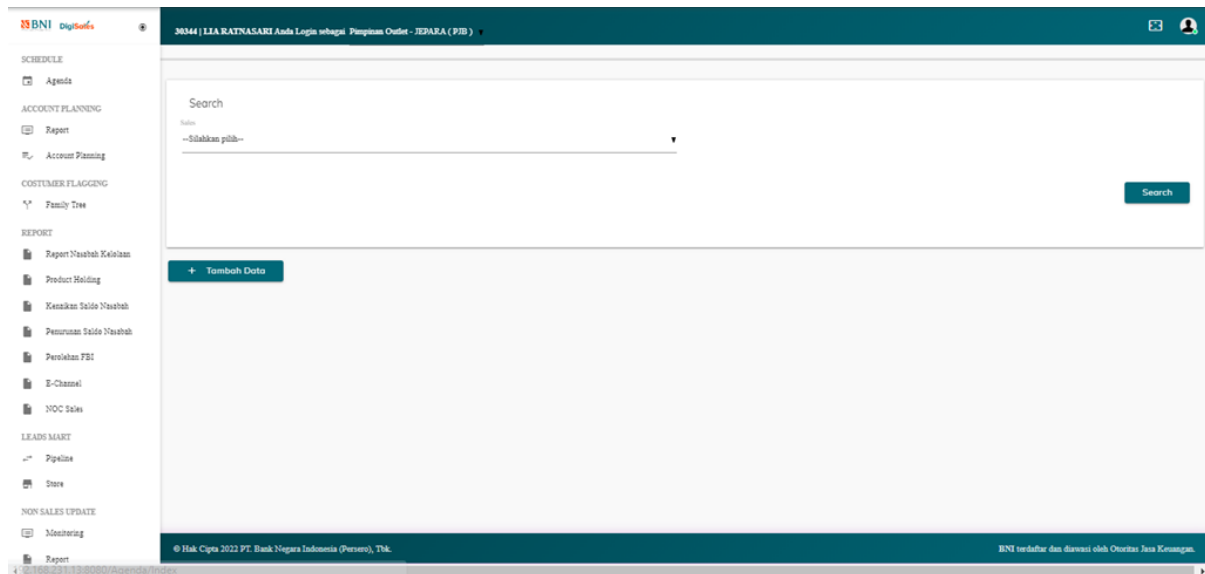
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

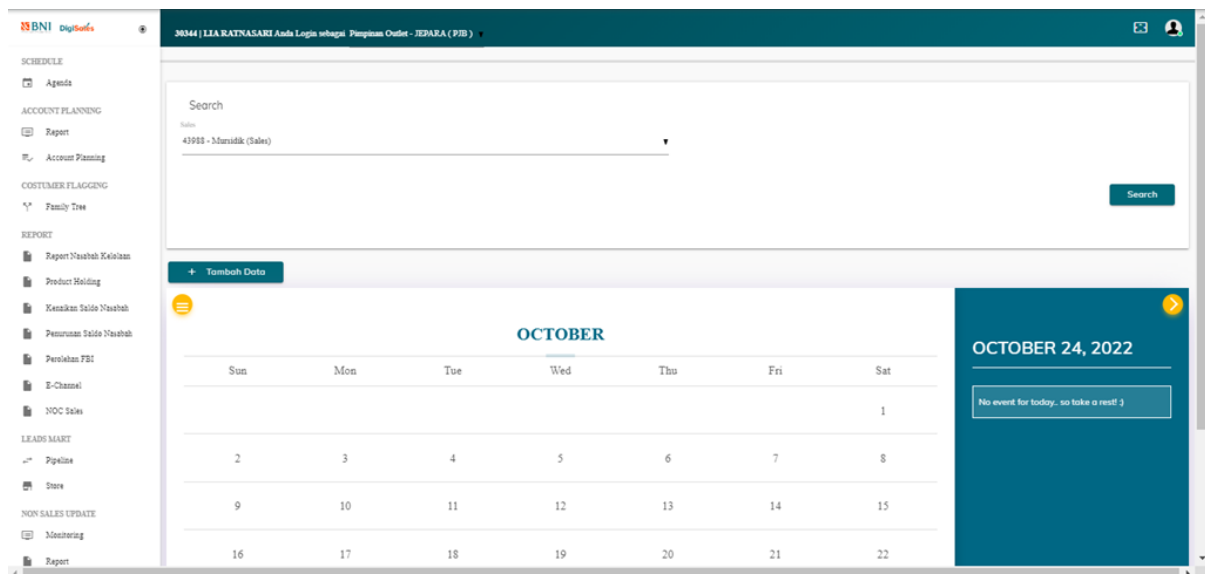
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Agenda



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



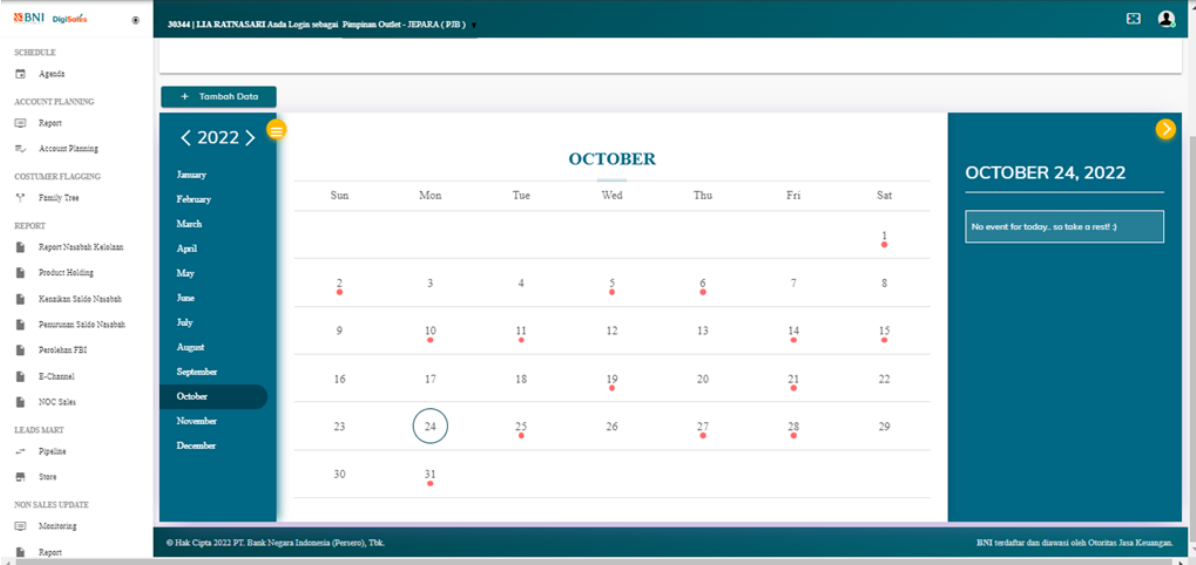
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

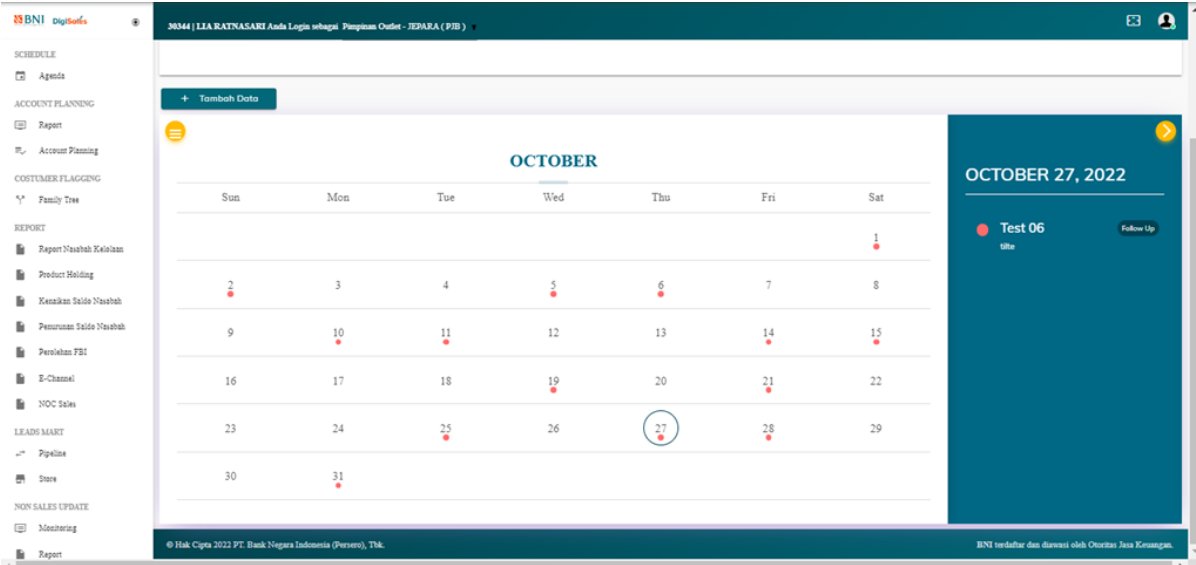
Automation Team
24 Oct 2022 16:05:53,030
24 Oct 2022 16:09:42,990

6. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, NON SALES UPDATE, and Monitoring. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. The date 24 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 24, 2022' which shows 'No event for today, so take a rest!'. At the bottom, there is a footer with copyright information and a disclaimer.

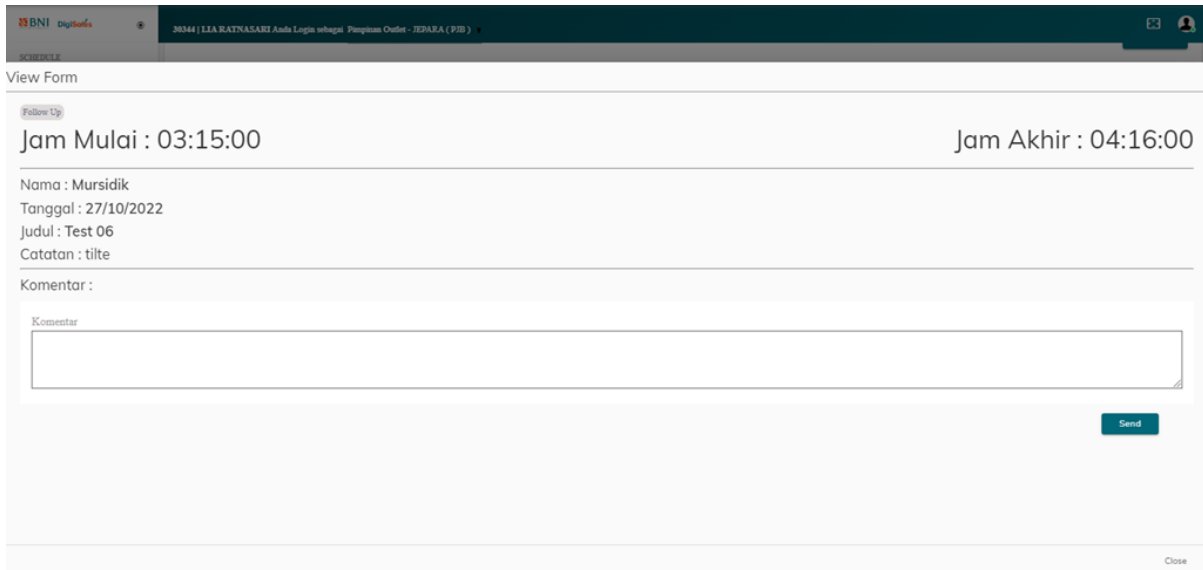
7. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, NON SALES UPDATE, and Monitoring. The main area displays a calendar for October 2022. The date 27 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 27, 2022' which shows an agenda item 'Test 06' with a red dot icon and a 'Follow Up' button. At the bottom, there is a footer with copyright information and a disclaimer.

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8. Berikut Detail Agenda yang Dipilih



BNI Digisales 38344 | LIA RATNASARI Anda Login sebagai Pimpinan Outlet - JEPARA (PID)

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

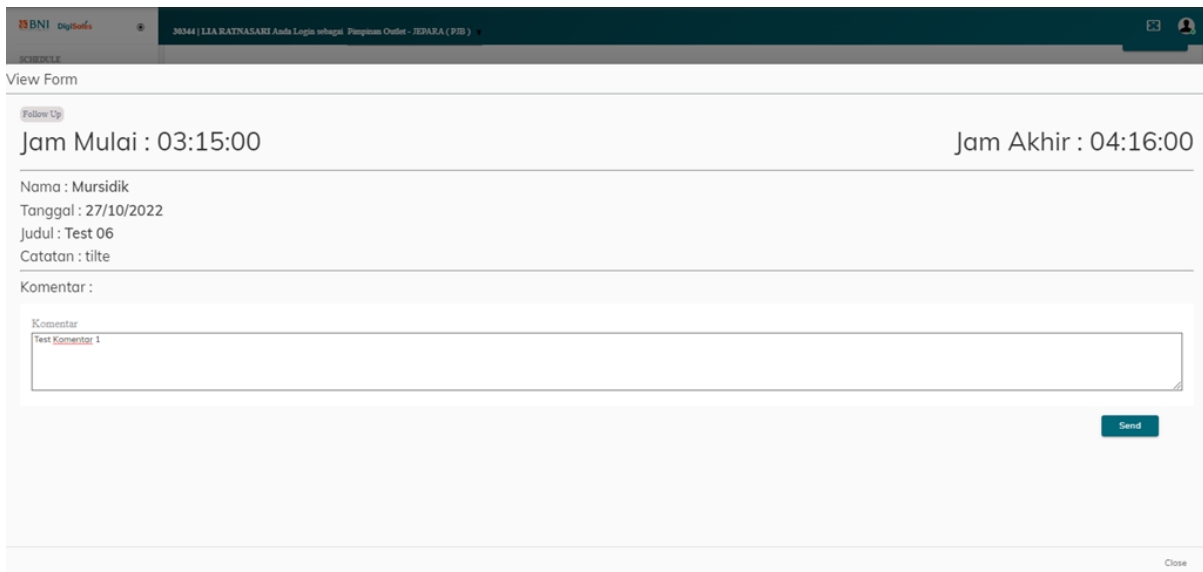
Komentar :

Komentar

Send

Close

9. Isi Komentar, Lalu Klik Button Send



BNI Digisales 38344 | LIA RATNASARI Anda Login sebagai Pimpinan Outlet - JEPARA (PID)

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 :

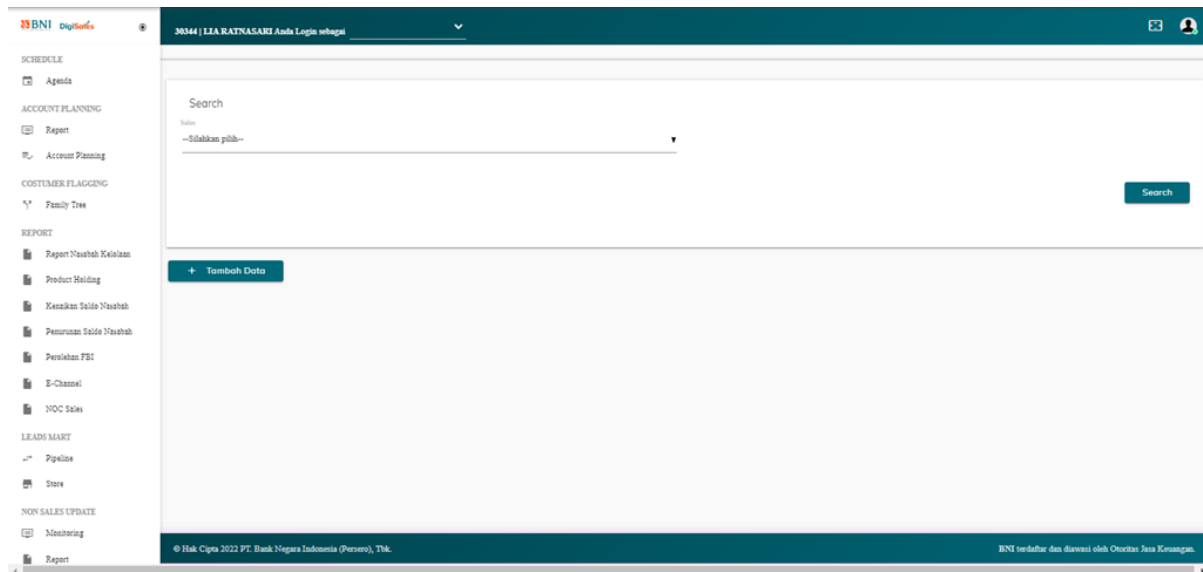
Komentar
Test Komentar 1

Send

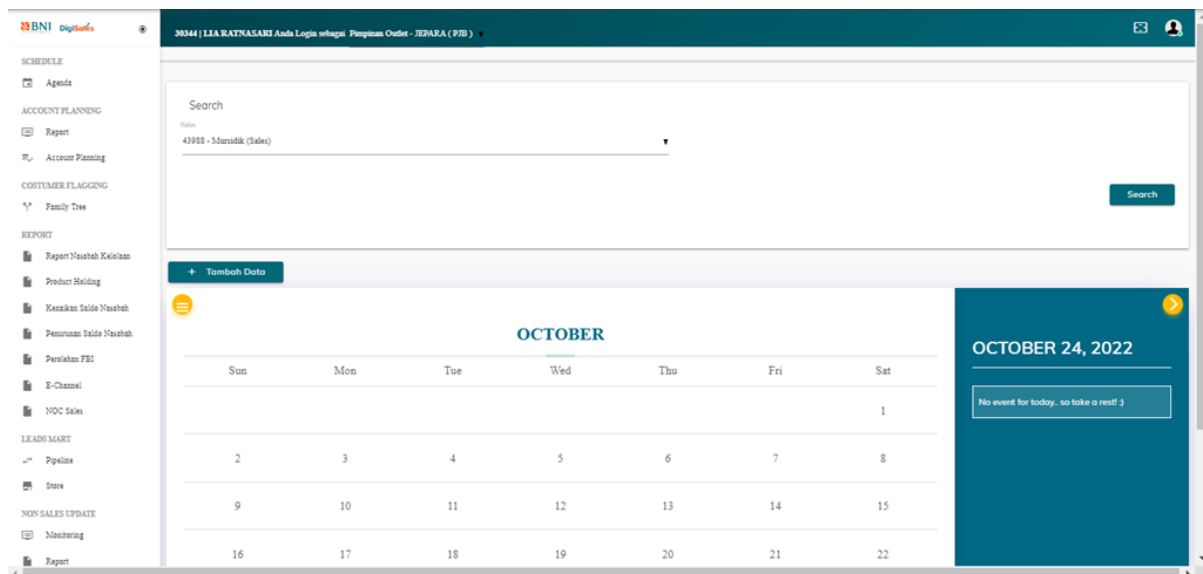
Close

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10. Berhasil Mengirim Komentar Agenda



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



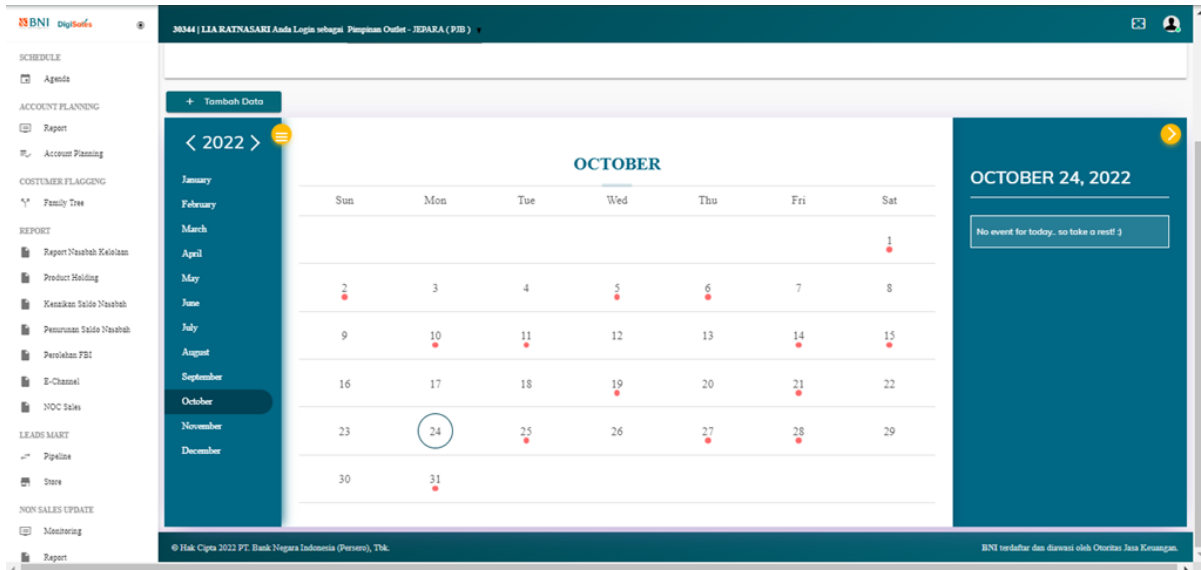
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

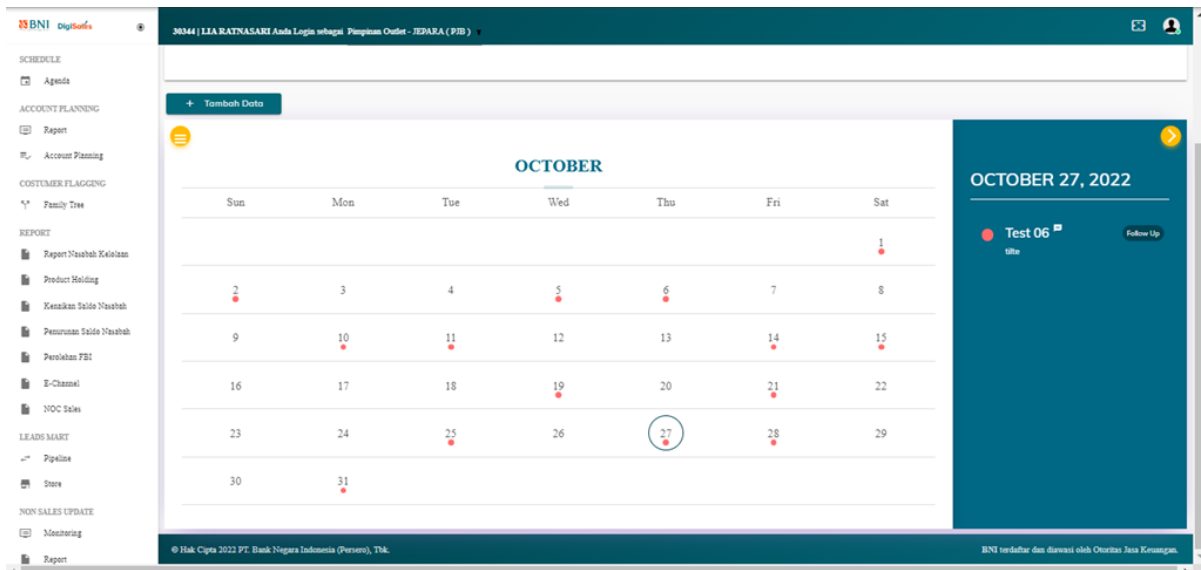
Automation Team
24 Oct 2022 16:05:53,030
24 Oct 2022 16:09:42,990

12. Pilih Filter Bulan yang Akan Ditampilkan



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, NON SALES UPDATE, and Monitoring. The main area displays a calendar for October 2022. The calendar is a grid with days of the week (Sun to Sat) and dates. The date 24 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 24, 2022' with a message: 'No event for today.. so take a rest! :)'.

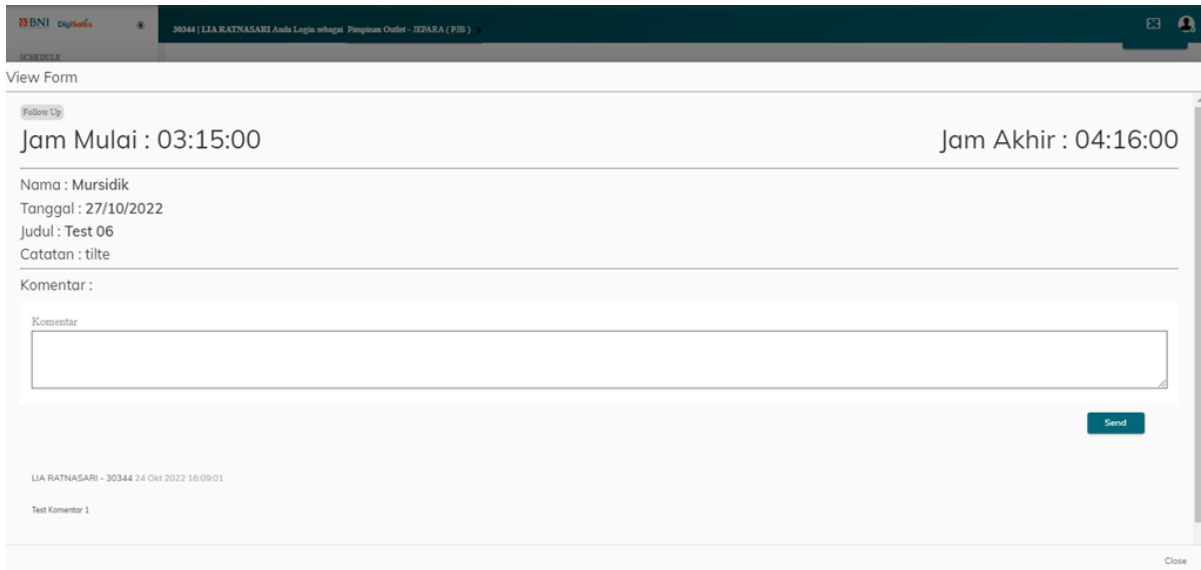
13. Tampilan Jika Pada Tanggal Yang Dipilih Memiliki Agenda



The screenshot shows the BNI Digisales interface. On the left, there is a sidebar menu with various options like SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, REPORT, LEADS MART, NON SALES UPDATE, and Monitoring. The main area displays a calendar for October 2022. The date 27 is highlighted with a blue circle. On the right side of the calendar, there is a panel for 'OCTOBER 27, 2022' with an agenda item: 'Test 06' with a red dot icon and a 'Follow Up' button.

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14. Berikut Detail Agenda yang Dipilih

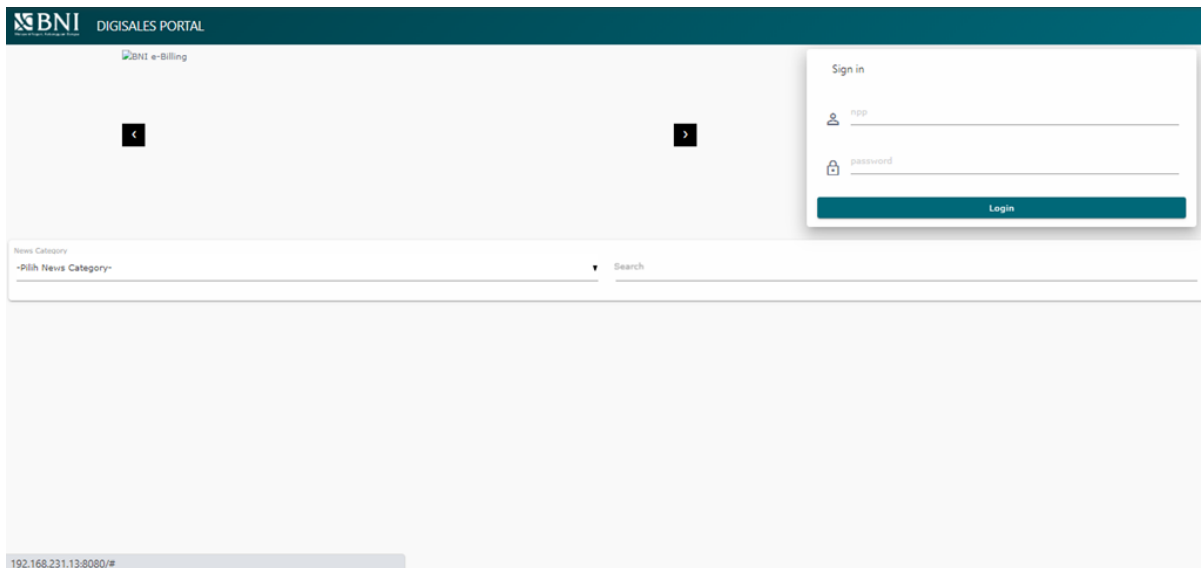


The screenshot shows the BNI Digisales portal interface. At the top, there's a header with the BNI logo and user information: "30344 | LIA RATNASARI Anda Login sebagai Pemegang Outlet - JEPARA (PID)". Below the header, there's a "View Form" button. The main content area is titled "Follow Up" and contains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

- Jam Mulai :** 03:15:00
- Jam Akhir :** 04:16:00
- Nama :** Mursidik
- Tanggal :** 27/10/2022
- Judul :** Test 06
- Catatan :** tilte
- Komentar :** A text area for comments, with a "Send" button below it.

At the bottom, there's a timestamp: "LIA RATNASARI - 30344 24 Okt 2022 16:09:01" and a "Test Komentar 1" label. 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 "DIGISALES PORTAL". Below the header, there's a "BNI e-Billing" link. The main content area is mostly blank, with a "Sign in" form on the right side. The form has fields for "npp" and "password", and a "Login" button. Below the form, there's a "News Category" dropdown menu with the option "Pilih News Category". A "Search" button is also visible. At the bottom, there's a status bar with the text "192.168.231.13:8080/#".