

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Aug 2022 09:32:09,955
Short	Automation Test Execution Document	End Date	09 Aug 2022 09:33:39,492
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-201	Penyelia mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan penyelia 38626 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan januari) 4. klik generate 5. table kosong 7. klik export file, pilih salah jenis x	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Product Holding	Passed
			5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	Done
			6. Data Tidak Tersedia Pada Periode Januari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Gagal Download Excel, Karena Data Tidak Tersedia	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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DGS-201

Use Case Description

Penyelia mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan penyelia 38626 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan januari) 4. klik generate 5. table kosong 7. klik export file, pilih salah jenis xls atau xlsx 8. muncul alert data not found

Preparations

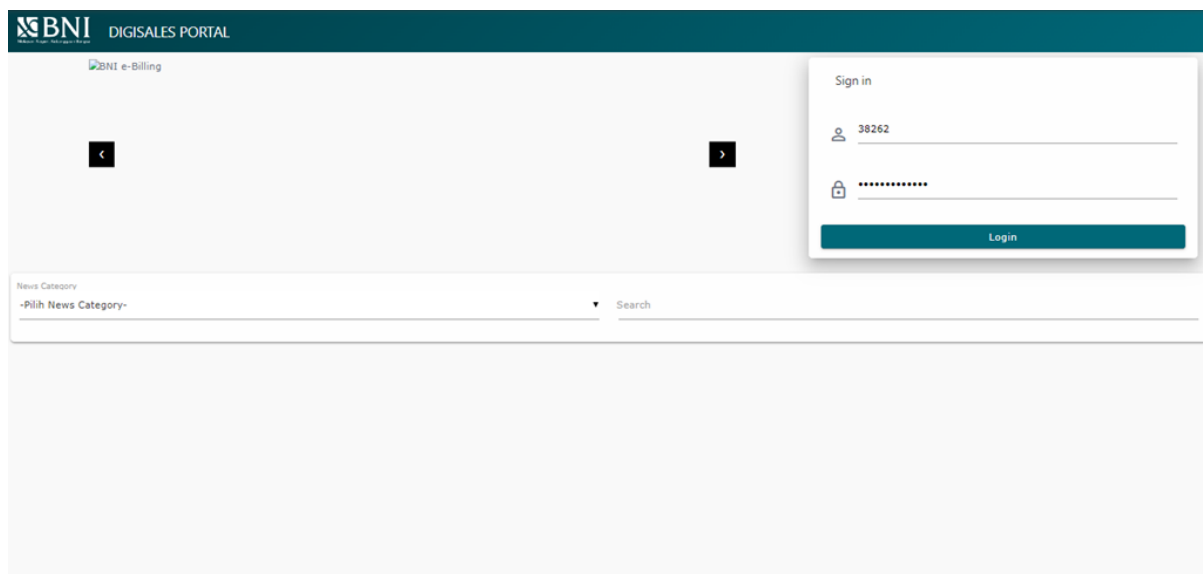
01. Login Sebagai : Penyelia
02. Periode : Januari 2022

Exit Criteria

- Tampil informasi data kosong/ data tidak ada - Pada saat di lakukan download berhasil dengan data kosong

Test Steps


1. Input Data Login



UserID: 38262

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : KADEK ADHY SURYADHYANTHA

Jabatan : Supervisor

NPP : 38262


Dengan ini menyatakan bahwa:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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 eksripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

☒ Lead Management

FLAGGING

☒ List Flagging

REPORT

☒ Penurunan Saldo Nasabah

☒ Kenakan Saldo Nasabah

☒ Product Holding

☒ Perolehan FBI

☒ E-Channel

☒ NOC Sales

SCHEDULE

☒ Agenda

ACCOUNT PLANNING

☒ Account Planning

CUSTOMER FLAGGING

☒ Family Tree

NON SALES UPDATE

☒ Monitoring

Halaman Utama

Master > Home > Index

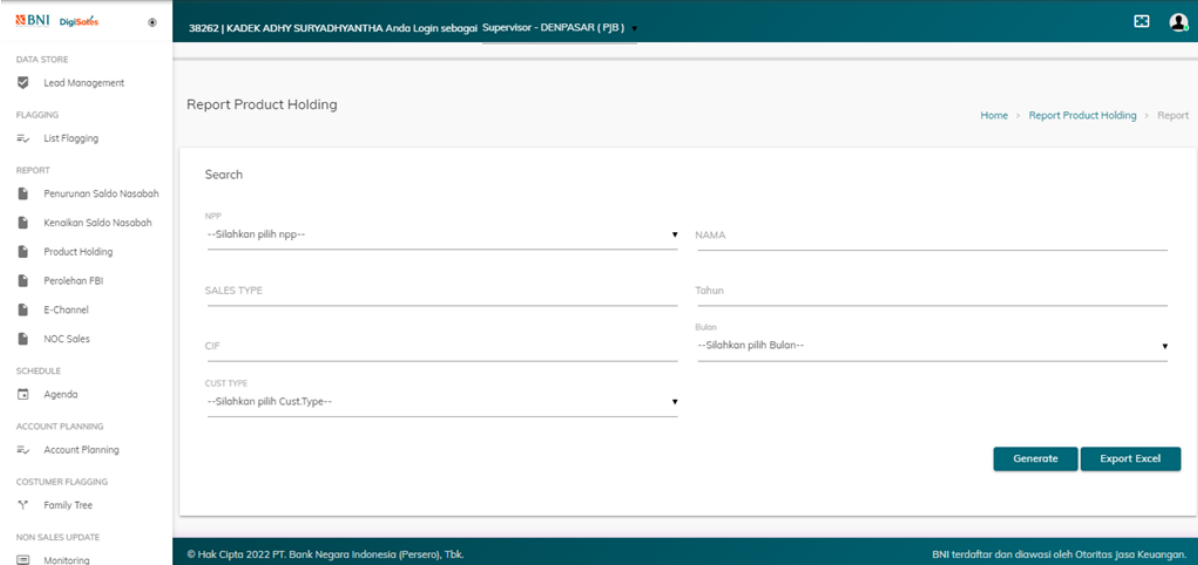
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

- Penurunan Saldo Nasabah
- Kenakan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

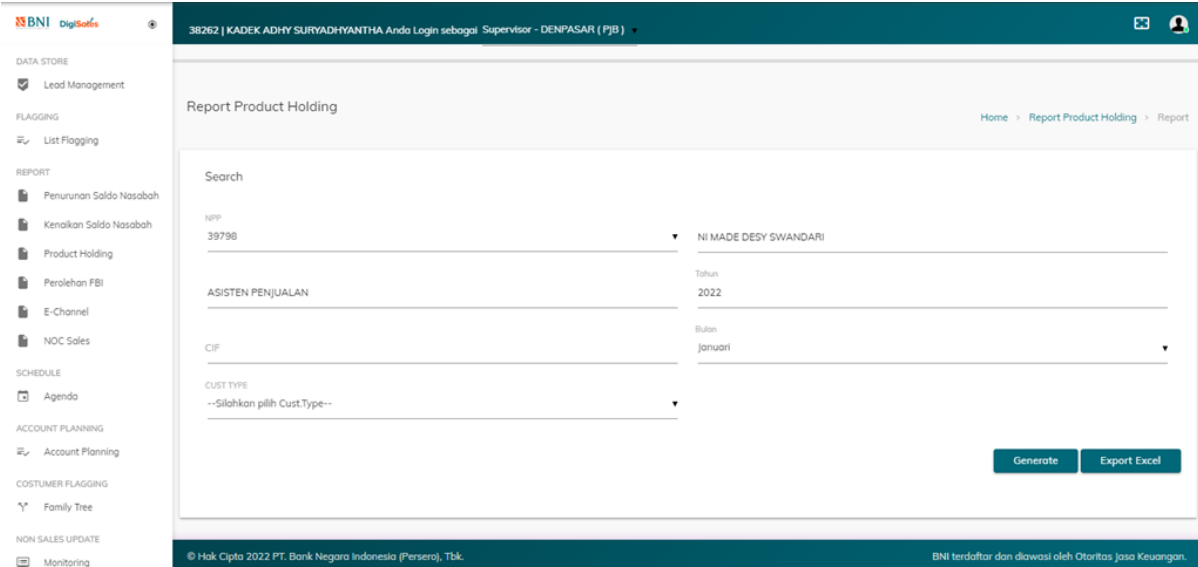
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

- Penurunan Saldo Nasabah
- Kenakan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun
2022

CIF

Bulan
Januari

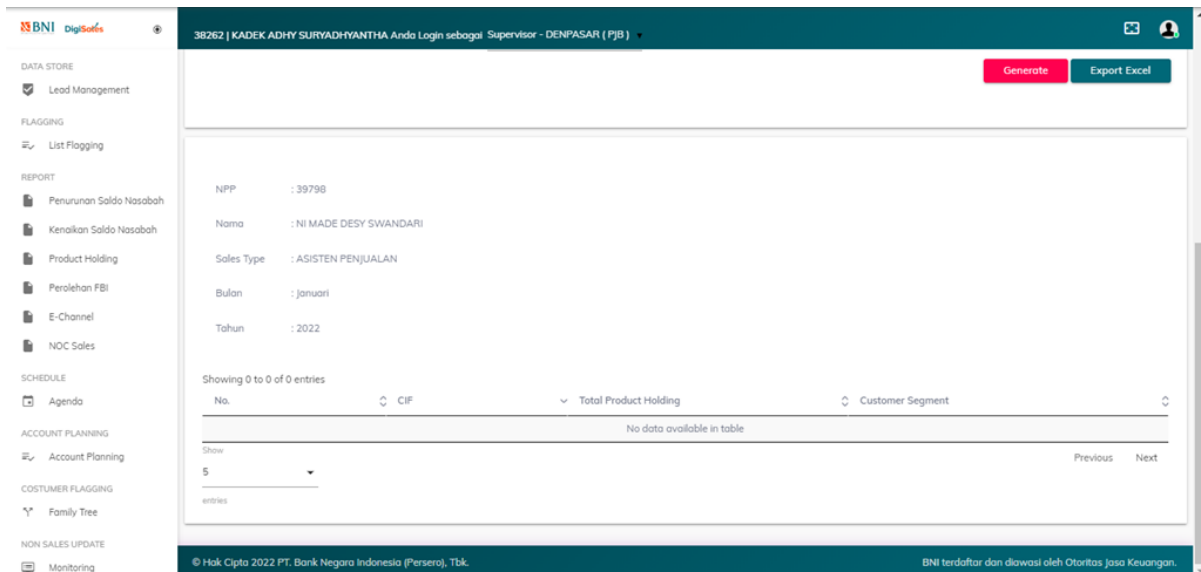
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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6. Data Tidak Tersedia Pada Periode Januari 2022

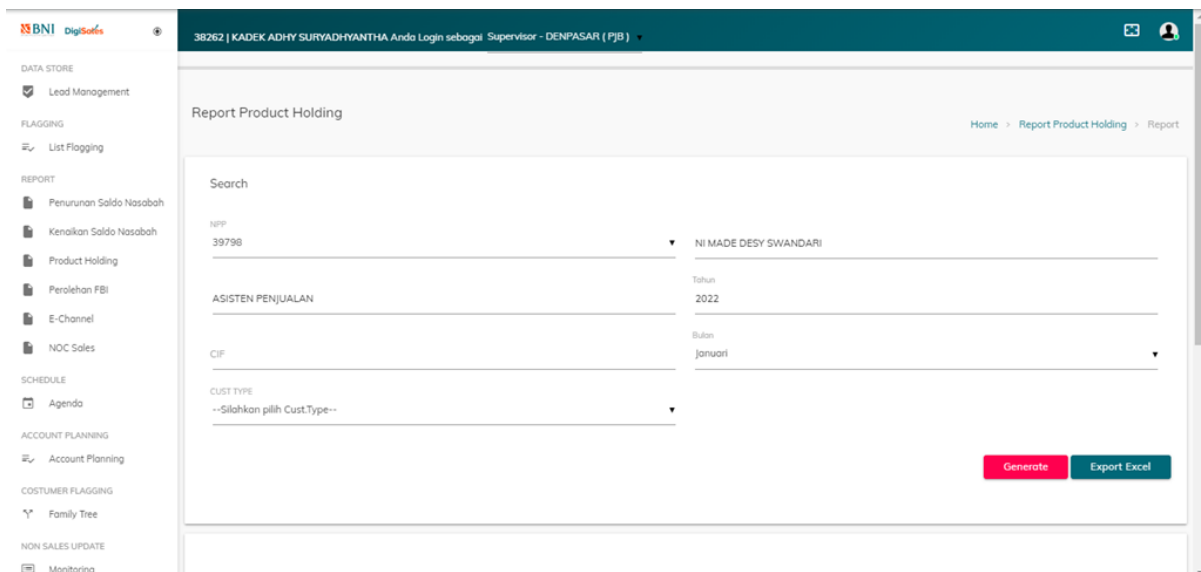


The screenshot shows the BNI Digisales interface. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar contains various menu items: DATA STORE (Lead Management), FLAGGING (List Flagging), REPORT (Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah, Product Holding, Perolehan FBI, E-Channel, NOC Sales), SCHEDULE (Agenda), ACCOUNT PLANNING (Account Planning), CUSTOMER FLAGGING (Family Tree), and NON SALES UPDATE (Monitoring). The main area displays a report for January 2022. The report details are as follows:

NPP	: 39798
Nama	: NI MADE DESY SWANDARI
Sales Type	: ASISTEN PENJUALAN
Bulan	: Januari
Tahun	: 2022

Below the details, it states "Showing 0 to 0 of 0 entries". A table with columns "No.", "CIF", "Total Product Holding", and "Customer Segment" is shown, but it contains no data. The footer indicates "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

7. Klik Button Export Excel



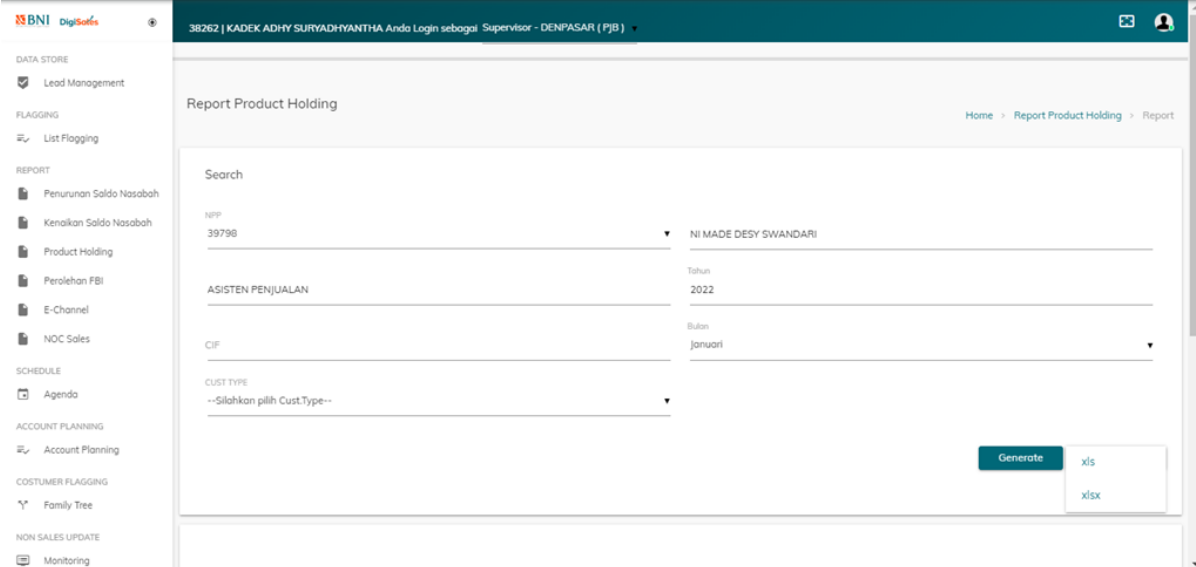
The screenshot shows the BNI Digisales interface with the "Report Product Holding" page. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar is the same as in the previous screenshot. The main area displays the "Report Product Holding" page with a search bar and filters. The filters are as follows:

NPP	39798	NI MADE DESY SWANDARI
Tahun	2022	
Bulan	Januari	
CIF		
CUST TYPE	--Silahkan pilih Cust.Type--	

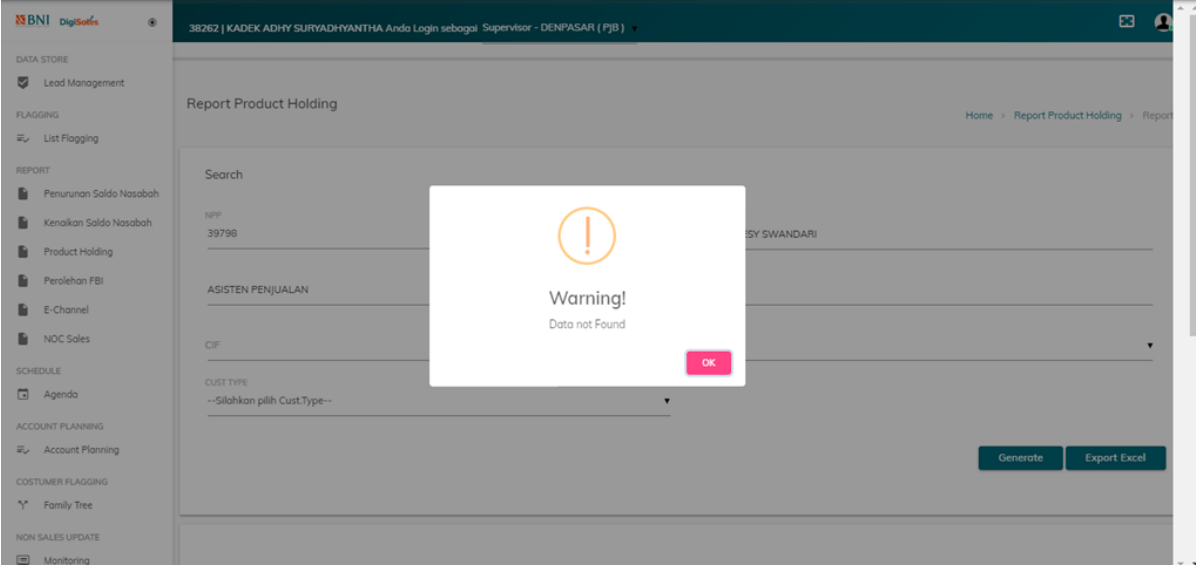
At the bottom right of the main area, there are two buttons: "Generate" and "Export Excel".

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8. Pilih xlsx

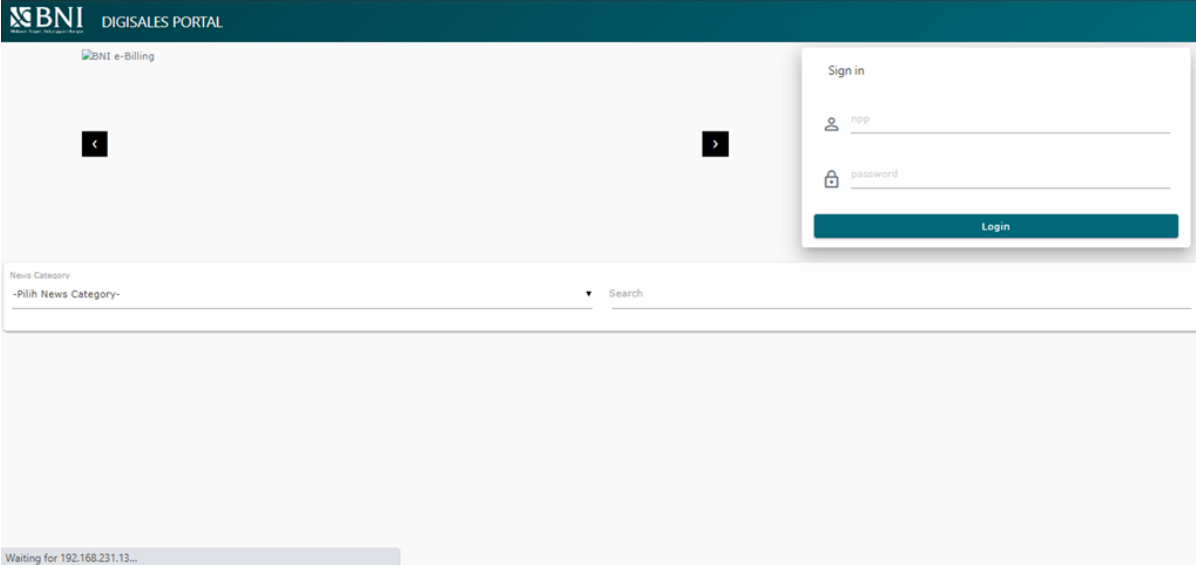


9. Gagal Download Excel, Karena Data Tidak Tersedia



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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 search bar with a dropdown menu labeled "News Category" and a "Search" button. At the bottom left, there is a status bar that says "Waiting for 192.168.231.13..."