

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-11



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| 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          |
| Project Type | CR/IR/MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## 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  |
| DGS-212 .....   | 7  |
| 1. Input Data Login .....   | 7  |
| 2. Konfirmasi Login .....   | 8  |
| 3. Login Berhasil .....   | 8  |
| 4. Pilih Menu Product Holding .....                               | 9  |
| 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate ..... | 9  |
| 6. Berikut File Pada Periode Februari 2022 .....                  | 10 |
| 7. Klik Button Export Excel .....                                 | 10 |
| 8. Pilih xlsx .....   | 11 |
| 9. Berhasil Export ke Excel, Klik OK .....                        | 11 |
| 10. Data Berhasil Didownload .....                                | 12 |
| 11. Berhasil Logout .....   | 12 |
| 12. Berikut File Yang Digunakan .....                             | 13 |
| 13. Berikut File Yang Digunakan .....                             | 13 |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 1            | 0            | 0          | 1     |

| TC ID   | Scenario Name   | Test Case  | Procedure/Test Step  | Status   |
|---------|---|--|--|--|
| DGS-212 | Penyelia SRM mengakses menu: Report Menu - Product Holding Ratio - Report | 1. login digisales portal dengan penyelia SRM 37400<br>2. buka menu product holding<br>3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan, dan CIF (tahun 2022 bulan februari)<br>4. klik generate<br>5. data muncul<br>7. klik export file, pilih | 1. Input Data Login<br>2. Konfirmasi Login<br>3. Login Berhasil<br>4. Pilih Menu Product Holding<br>5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate<br>6. Berikut File Pada Periode Februari 2022<br>7. Klik Button Export Excel<br>8. Pilih xlsx<br>9. Berhasil Export ke Excel, Klik OK<br>10. Data Berhasil Didownload<br>11. Berhasil Logout<br>12. Berikut File Yang Digunakan<br>13. Berikut File Yang Digunakan | Done<br>Done<br>Passed<br>Passed<br>Done<br>Passed<br>Done<br>Done<br>Passed<br>Passed<br>Done<br>Done |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| 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          |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## DGS-212

### Use Case Description

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

### Scenario Description

1. login digisales portal dengan penyelia SRM 37400 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan, dan CIF (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah jenis xls atau xlsx 8. data report excel berhasil terdownload dan dapat dilihat

### Preparations

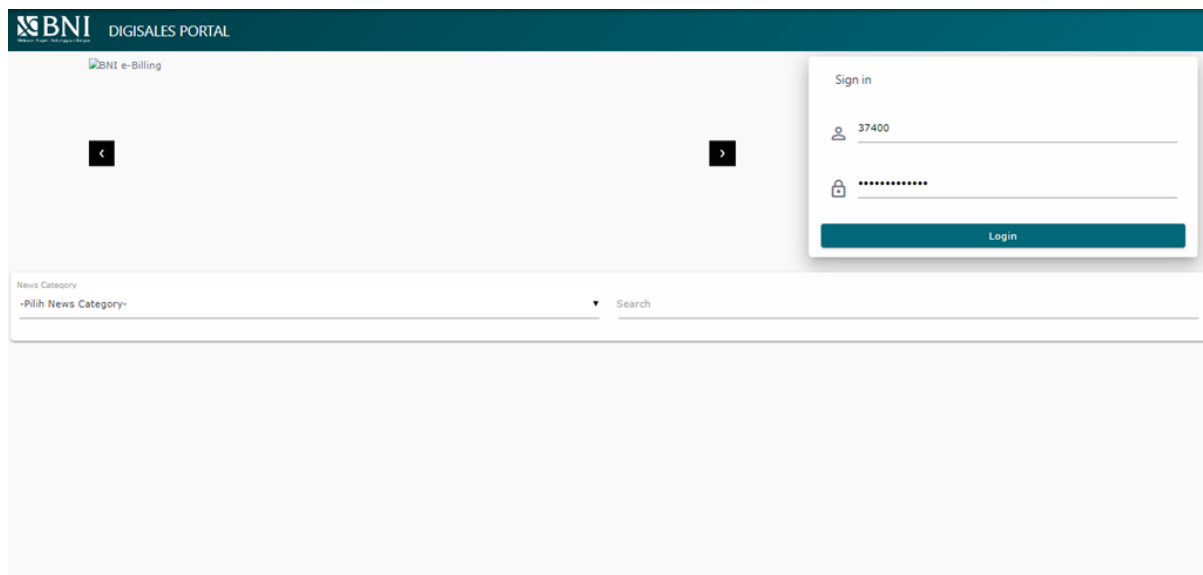
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales tipe SRM - Berhasil menampilkan data sesuai dengan keyword yang di tentukan - Berhasil meng-export data sesuai dengan keyword yang di tentukan - Excel sesuai dengan format yang di lampirkan pada BSDD

### Test Steps

#### 1. Input Data Login



UserID: 37400

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM

NPP : 37400


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 eksripsi atas data yang dikirim).

Setuju

Tidak Setuju

## 3. Login Berhasil

 37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

FILE DISTRIBUTION

Download File

NON SALES UPDATE

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

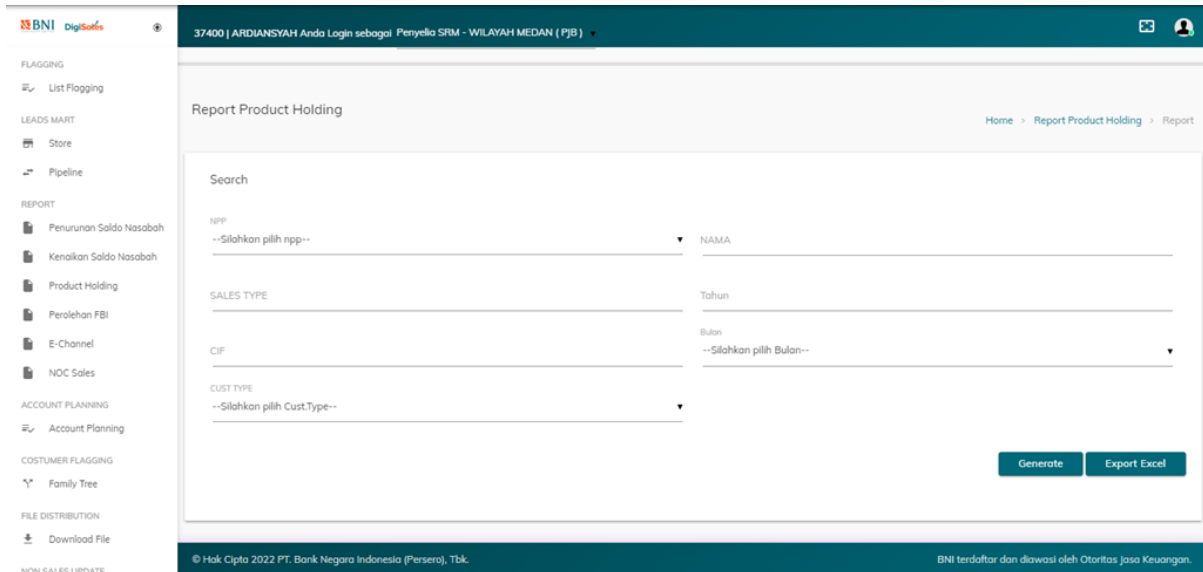
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

#### 4. Pilih Menu Product Holding



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

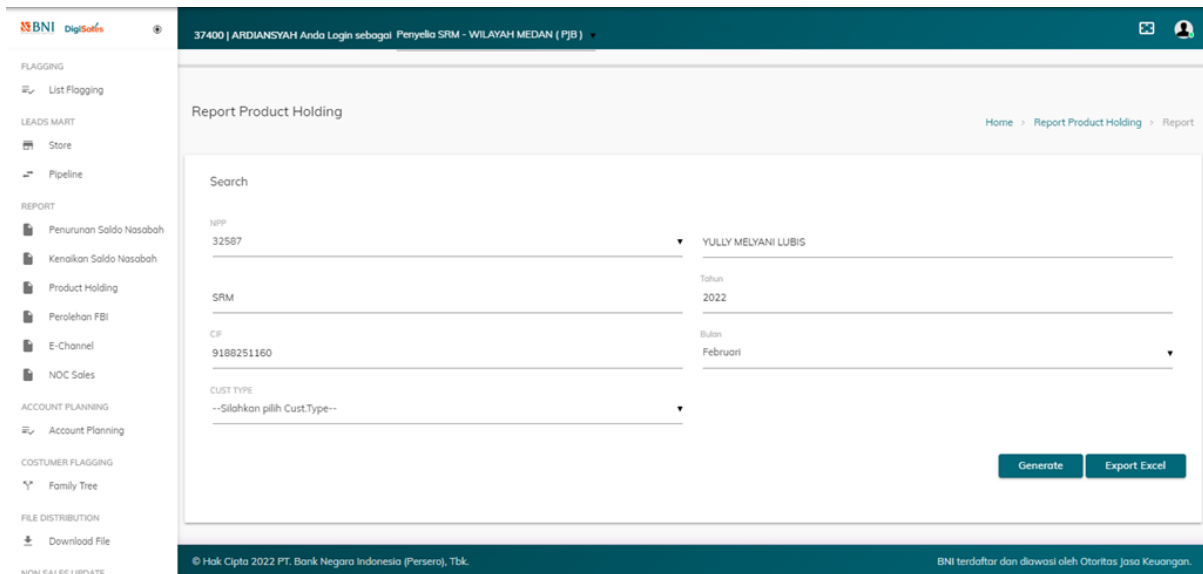
Bulan  
--Silahkan pilih Bulan--

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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

#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
32587

NAMA  
YULLY MELYANI LUBIS

SRM

Tahun  
2022

CIF  
9188251160

Bulan  
Februari

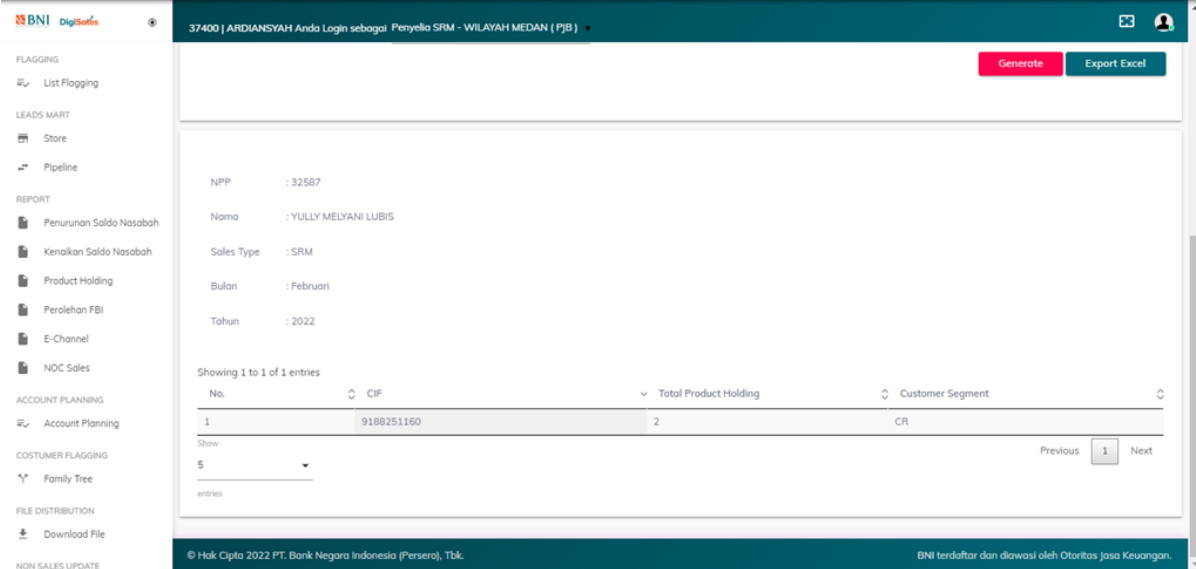
CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

© 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 | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## 6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as ARDIANSYAH. The left sidebar contains various menu items under categories like FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, COSTUMER FLAGGING, FILE DISTRIBUTION, and NON SALES UPDATE. The main area displays a report for February 2022. The report shows the following details:

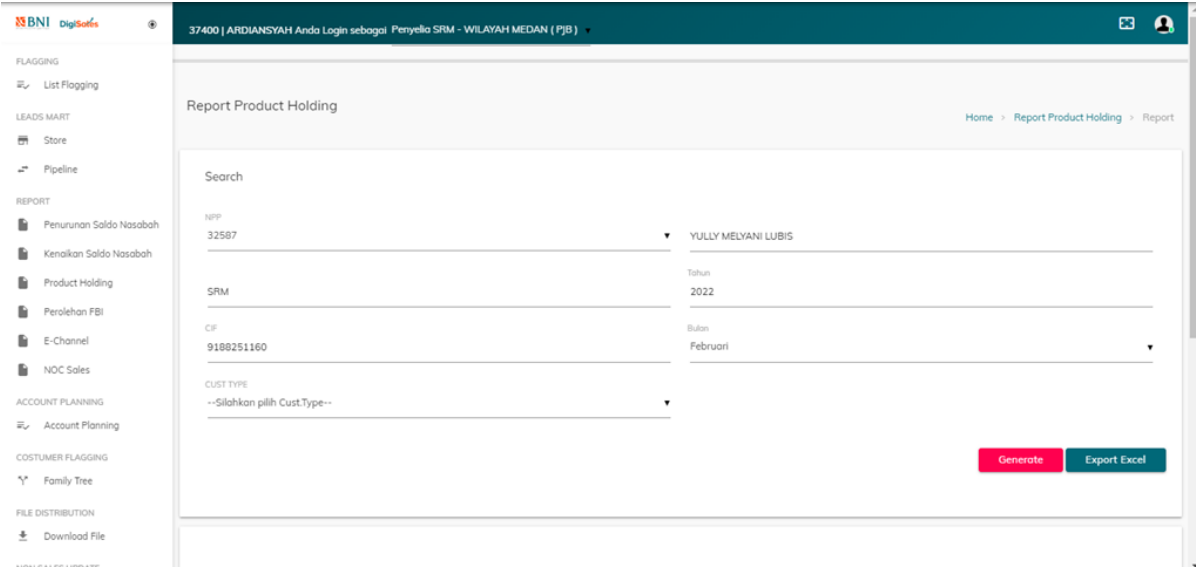
- NPP : 32587
- Nama : YULLY MELYANI LUBIS
- Sales Type : SRM
- Bulan : Februari
- Tahun : 2022

Below the details, there is a table showing 1 entry. The table has columns for No., CIF, Total Product Holding, and Customer Segment.

| No. | CIF        | Total Product Holding | Customer Segment |
|-----|------------|-----------------------|------------------|
| 1   | 9188251160 | 2                     | CR               |

At the bottom of the table, there are buttons for 'Generate' and 'Export Excel'.

## 7. Klik Button Export Excel



The screenshot shows the BNI Digisales interface with the 'Report Product Holding' screen. The user is logged in as ARDIANSYAH. The left sidebar contains various menu items under categories like FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, COSTUMER FLAGGING, FILE DISTRIBUTION, and NON SALES UPDATE. The main area displays the 'Report Product Holding' screen. The screen shows the following details:

- NPP : 32587
- Nama : YULLY MELYANI LUBIS
- Sales Type : SRM
- Bulan : Februari
- Tahun : 2022

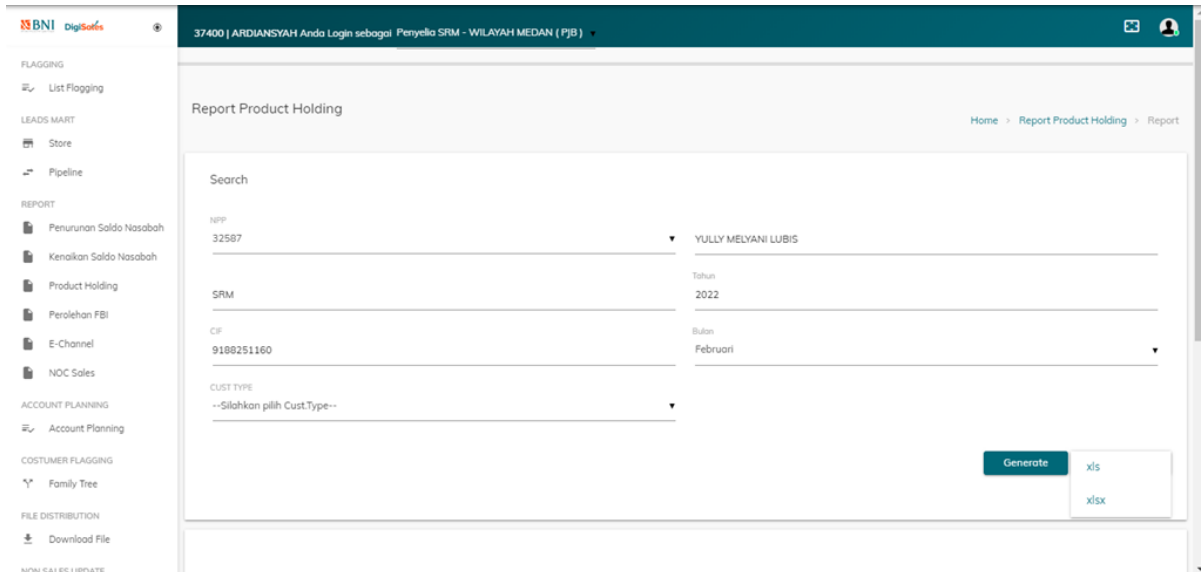
Below the details, there is a table showing 1 entry. The table has columns for No., CIF, Total Product Holding, and Customer Segment.

| No. | CIF        | Total Product Holding | Customer Segment |
|-----|------------|-----------------------|------------------|
| 1   | 9188251160 | 2                     | CR               |

At the bottom of the table, there are buttons for 'Generate' and 'Export Excel'.

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## 8. Pilih xlsx



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 32587

SRM:

CIF: 9188251160

CUST TYPE: --Silahkan pilih Cust.Type--

YULLY MELYANI LUBIS

Tahun: 2022

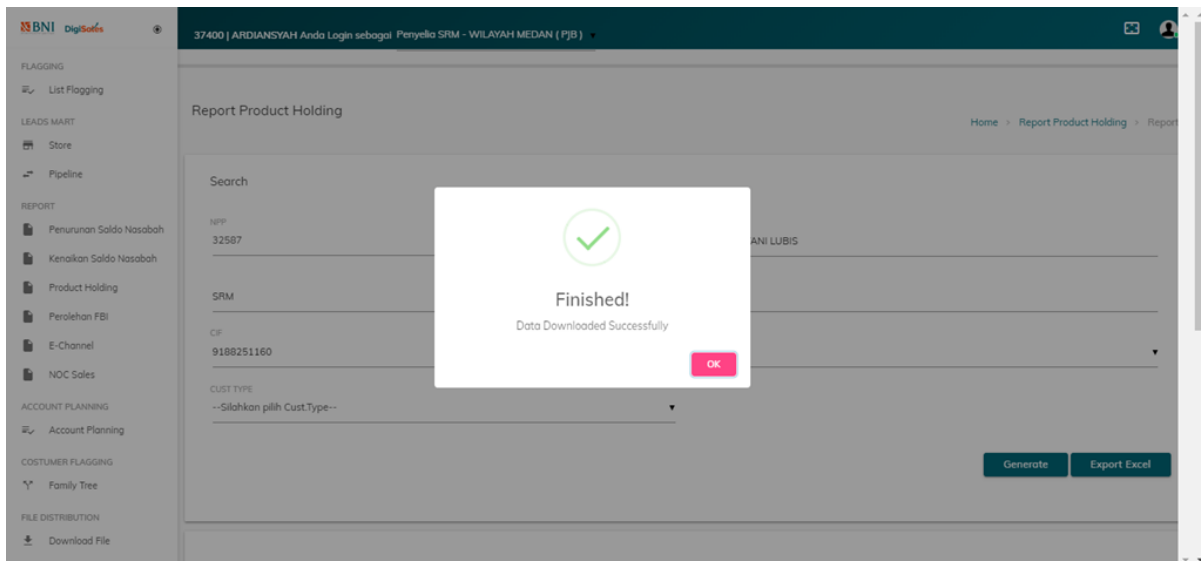
Bulan: Februari

Generate

xls

xlsx

## 9. Berhasil Export ke Excel, Klik OK



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 32587

SRM:

CIF: 9188251160

CUST TYPE: --Silahkan pilih Cust.Type--

YULLY MELYANI LUBIS

Finished!

Data Downloaded Successfully

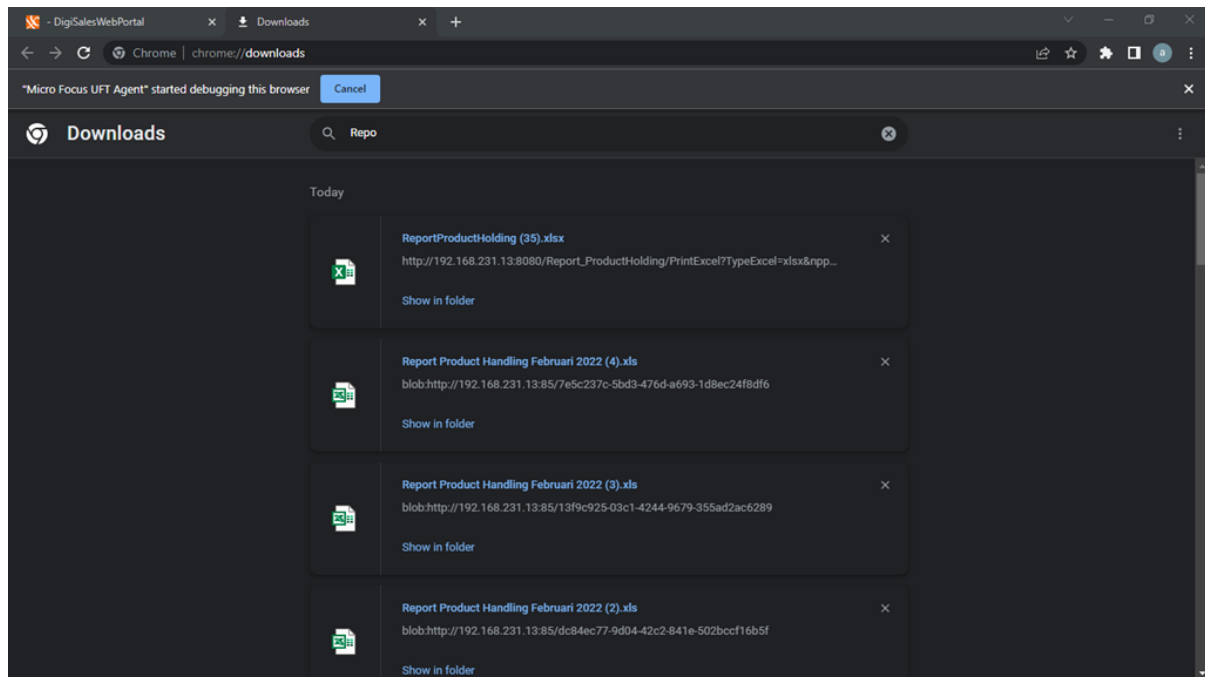
OK

Generate

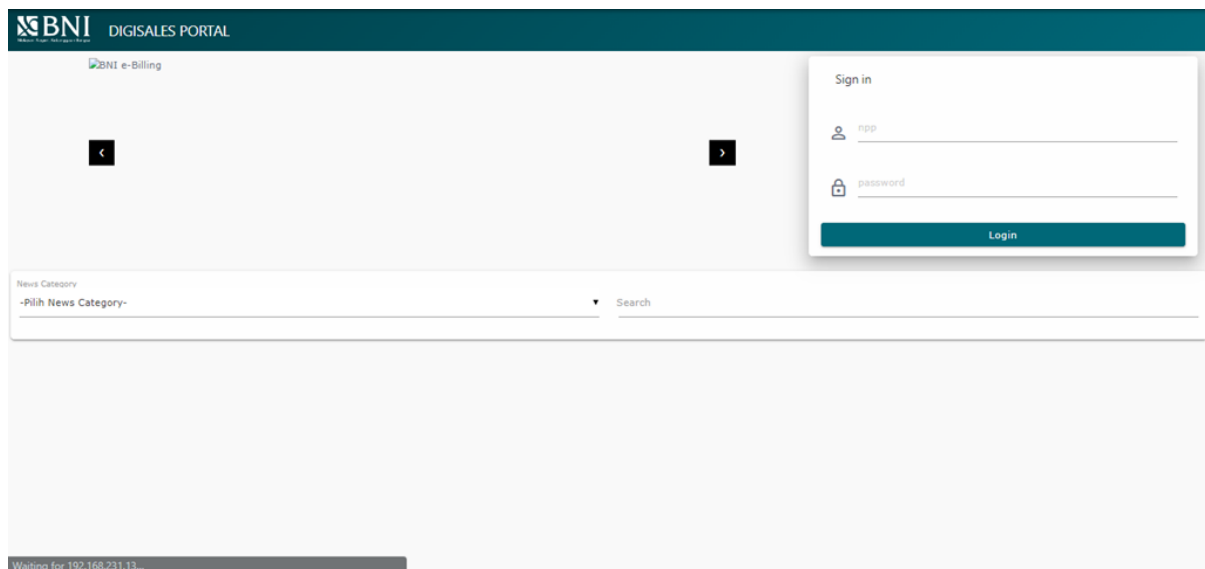
Export Excel

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 11 Aug 2022 15:36:55,657 |
| Short        | Automation Test Execution Document | End Date   | 11 Aug 2022 15:39:32,298 |
| Description  |                                    |            |                          |

## 10. Data Berhasil Didownload



## 11. Berhasil Logout



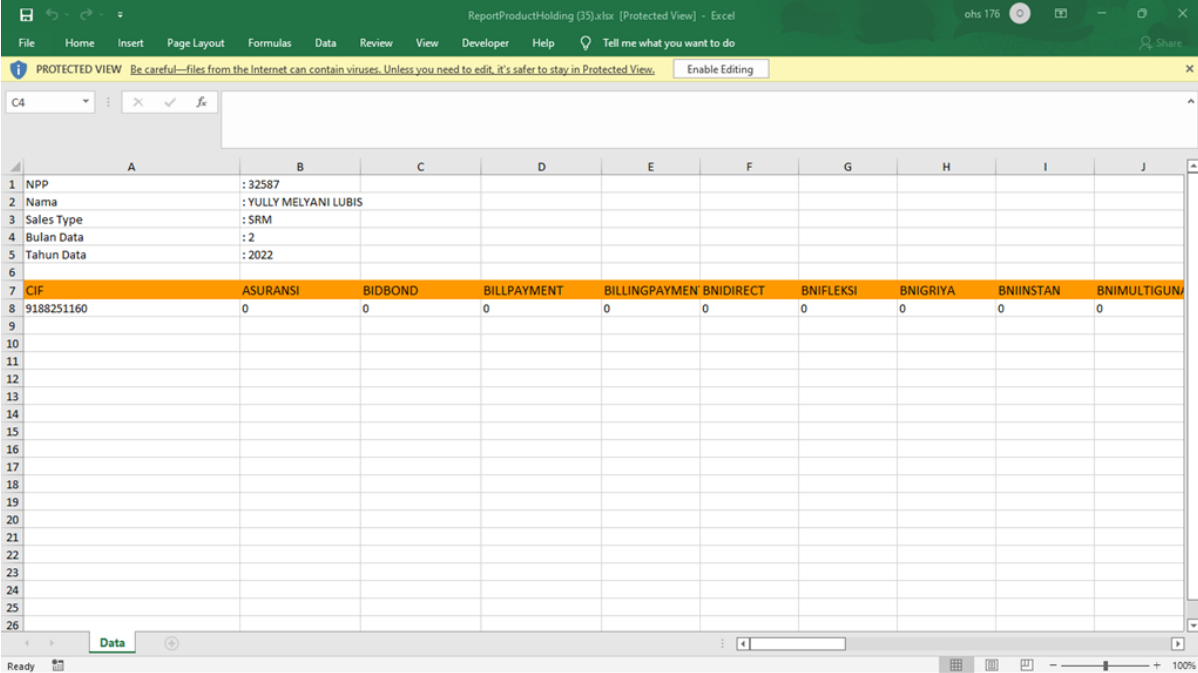
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

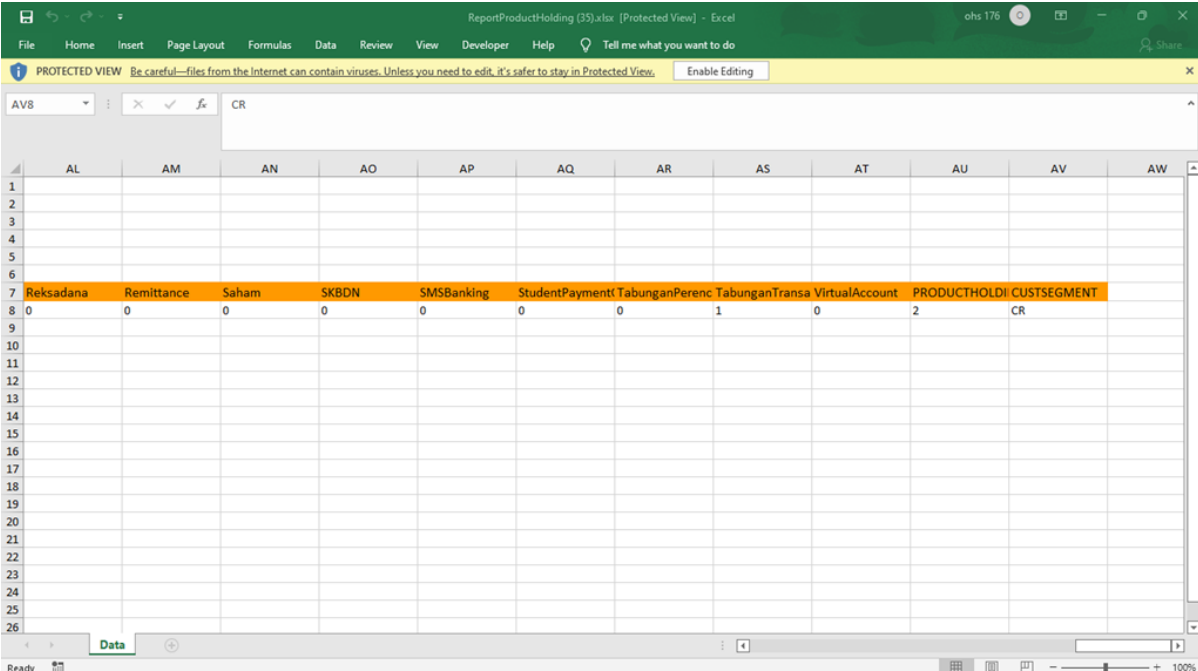
Automation Team  
11 Aug 2022 15:36:55,657  
11 Aug 2022 15:39:32,298

## 12. Berikut File Yang Digunakan



|   | A          | B                     | C       | D           | E             | F         | G         | H        | I         | J           |
|---|------------|-----------------------|---------|-------------|---------------|-----------|-----------|----------|-----------|-------------|
| 1 | NPP        | : 32587               |         |             |               |           |           |          |           |             |
| 2 | Nama       | : YULLY MELYANI LUBIS |         |             |               |           |           |          |           |             |
| 3 | Sales Type | : SRM                 |         |             |               |           |           |          |           |             |
| 4 | Bulan Data | : 2                   |         |             |               |           |           |          |           |             |
| 5 | Tahun Data | : 2022                |         |             |               |           |           |          |           |             |
| 7 | CIF        | ASURANSI              | BIDBOND | BILLPAYMENT | BILLINGPAYMEN | BNIDIRECT | BNIFLEKSI | BNIGRIYA | BNIINSTAN | BNIMULTIGUN |
| 8 | 9188251160 | 0                     | 0       | 0           | 0             | 0         | 0         | 0        | 0         | 0           |

## 13. Berikut File Yang Digunakan



|   | AL        | AM         | AN    | AO    | AP         | AQ             | AR             | AS             | AT             | AU           | AV          | AW |
|---|-----------|------------|-------|-------|------------|----------------|----------------|----------------|----------------|--------------|-------------|----|
| 7 | Reksadana | Remittance | Saham | SKBDN | SMSBanking | StudentPayment | TabunganPerenc | TabunganTransa | VirtualAccount | PRODUCTHOLDI | CUSTSEGMENT |    |
| 8 | 0         | 0          | 0     | 0     | 0          | 0              | 0              | 1              | 0              | 2            | CR          |    |