

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-11



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 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| 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 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| 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-46 | 7 |
| 1. Input Data Login | 7 |
| 2. Konfirmasi Login | 8 |
| 3. Login Berhasil | 8 |
| 4. Pilih Menu Pencapaian Booster | 9 |
| 5. Berikut NPP Yang ada dalam User Penyelia | 9 |
| 6. Mengisi Data Secara Automatis | 10 |
| 7. Mengisi Bulan dan Tahun Periode | 10 |
| 8. Berhasil Menampilkan data sesuai dengan ketentuan | 11 |
| 9. Berhasil Logout | 11 |
| 10. Mengecek NPP yang ada pada user Penyelia | 12 |
| 11. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales_KPI | 12 |
| 12. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales_SAPM | 13 |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 11 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| 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 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| 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-46 | Normal – Report Pencapaian Booster User Penyelia | <ul style="list-style-type: none"> · Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Pencapaian Booster | Passed |
| | | | 5. Berikut NPP Yang ada dalam User Penyelia | Passed |
| | | | 6. Mengisi Data Secara Automatis | Done |
| | | | 7. Mengisi Bulan dan Tahun Periode | Done |
| | | | 8. Berhasil Menampilkan data sesuai dengan ketentuan | Passed |
| | | | 9. Berhasil Logout | Passed |
| | | | 10. Mengecek NPP yang ada pada user Penyelia | Passed |
| | | | 11. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales KPI | Passed |
| | | | 12. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales SAPM | Passed |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 11 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| 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 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| Description | | | |

DGS-46

Use Case Description

Normal – Report Pencapaian Booster User Penyelia

Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

Preparations

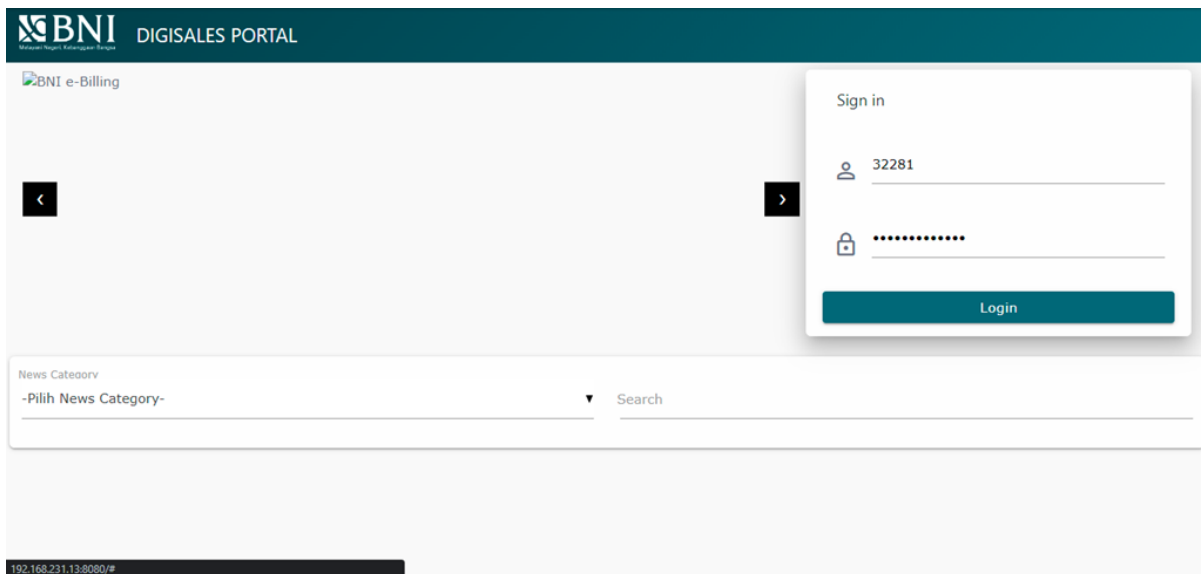
01. Login Sebagai : Penyelia
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

Test Steps


1. Input Data Login



UserID: 32281

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 11 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| Description | | | |

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARAMINTA PRIMAVERA

Jabatan : Supervisor



NPP : 32281

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).

SetujuTidak Setuju

3. Login Berhasil

32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

DATA STORE

Lead Management

FLAGGING

Monitoring

List Flagging

INFORMATION

SUB SYSTEM

REPORT

Aktivitas Harian

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

Halaman Utama

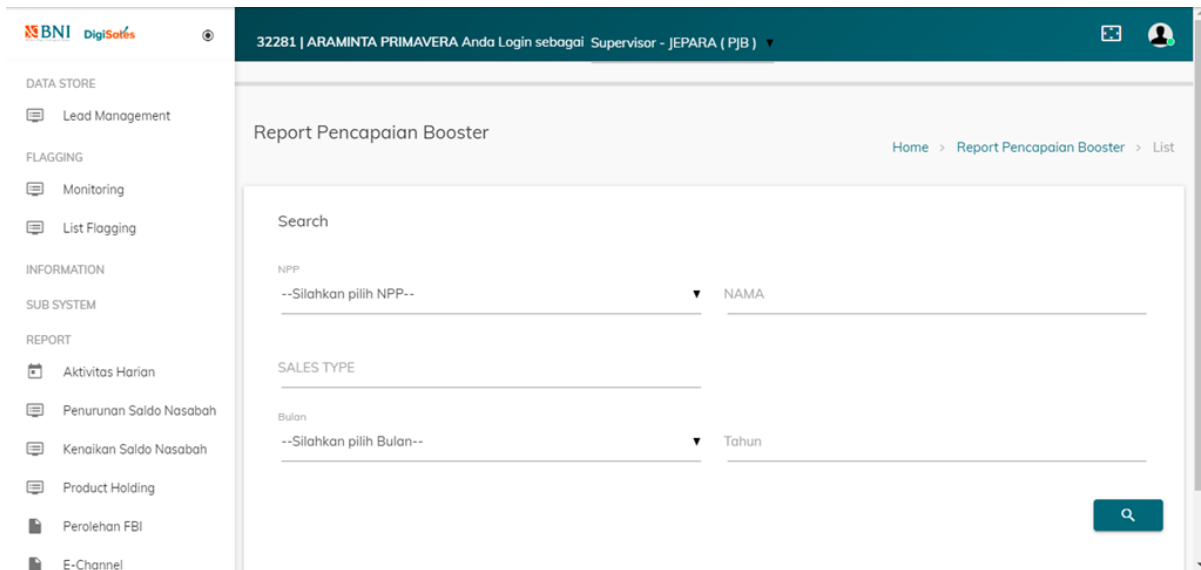
Master > Home > Index

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 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| Description | | | |

4. Pilih Menu Pencapaian Booster



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
--Silahkan pilih NPP--

NAMA

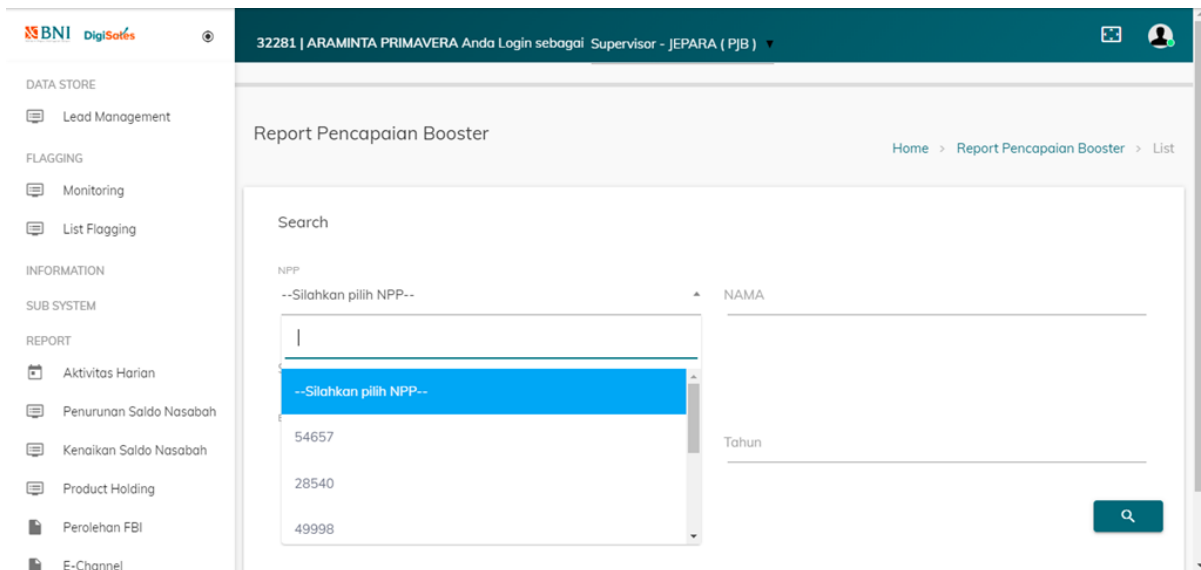
SALES TYPE

Bulan
--Silahkan pilih Bulan--

Tahun

Q

5. Berikut NPP Yang ada dalam User Penyelia



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
--Silahkan pilih NPP--

NAMA

SALES TYPE

Bulan
--Silahkan pilih Bulan--

Tahun

Q

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 11 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| Description | | | |

6. Mengisi Data Secara Automatis



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
28540 IKA NUR AFNIDA

ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan-- Tahun

Q

7. Mengisi Bulan dan Tahun Periode



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
28540 IKA NUR AFNIDA

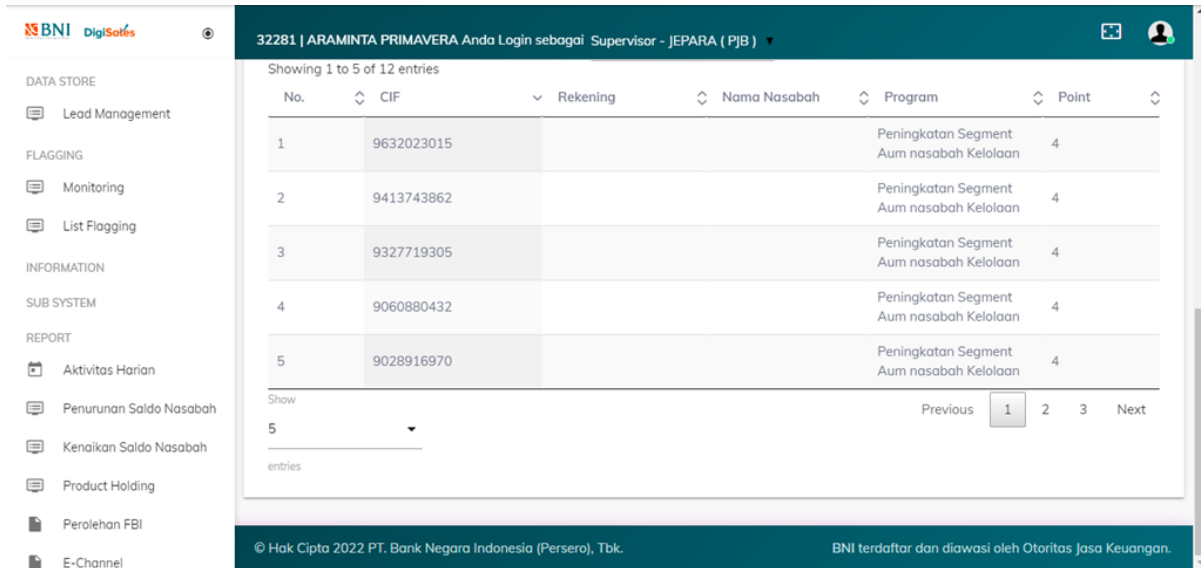
ANALIS PENJUALAN

Bulan
Januari Tahun
2022

Q

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 11 Jul 2022 09:01:11,086 |
| Short | Automation Test Execution Document | End Date | 11 Jul 2022 09:03:40,917 |
| Description | | | |

8. Berhasil Menampilkan data sesuai dengan ketentuan



32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

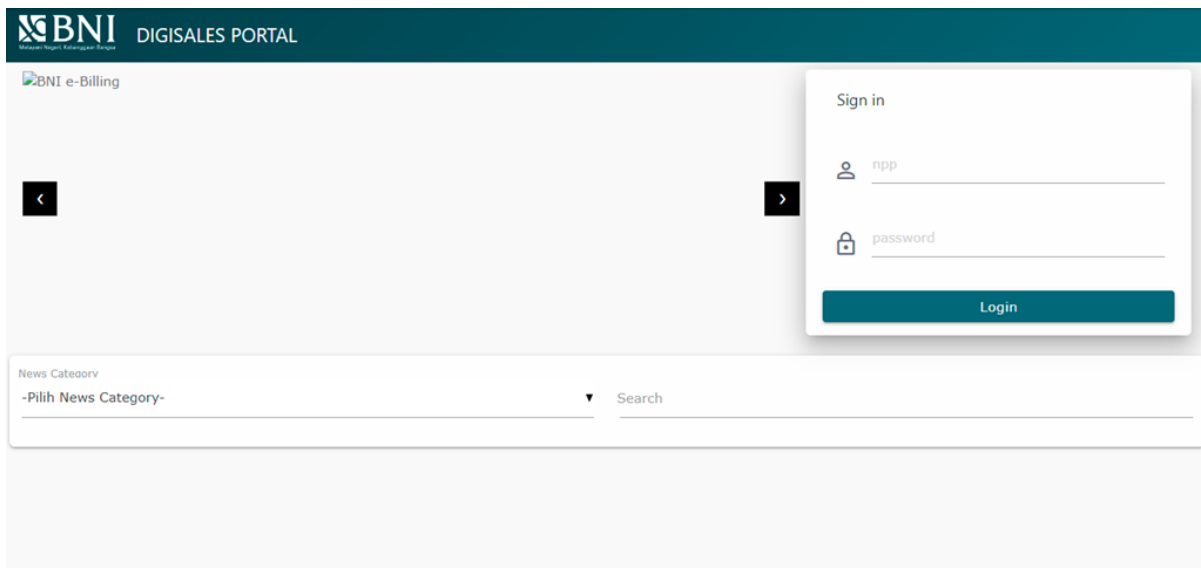
Showing 1 to 5 of 12 entries

| No. | CIF | Rekening | Nama Nasabah | Program | Point |
|-----|------------|----------|--------------|--|-------|
| 1 | 9632023015 | | | Peningkatan Segment Aum nasabah Kelolaan | 4 |
| 2 | 9413743862 | | | Peningkatan Segment Aum nasabah Kelolaan | 4 |
| 3 | 9327719305 | | | Peningkatan Segment Aum nasabah Kelolaan | 4 |
| 4 | 9060880432 | | | Peningkatan Segment Aum nasabah Kelolaan | 4 |
| 5 | 9028916970 | | | Peningkatan Segment Aum nasabah Kelolaan | 4 |

Previous 1 2 3 Next

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

9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

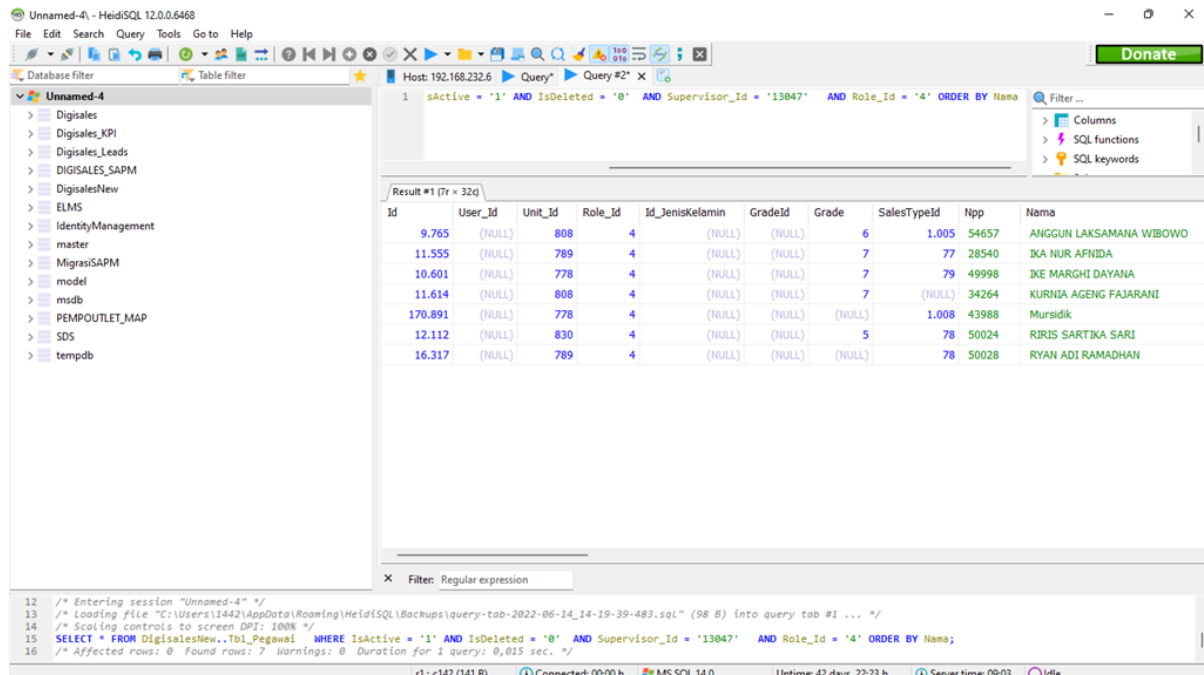
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
11 Jul 2022 09:01:11,086
11 Jul 2022 09:03:40,917

10. Mengecek NPP yang ada pada user Penyelia



Unamed-4 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter

Host: 192.168.232.6 Query: 1

Query: `SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE IsActive = '1' AND IsDeleted = '0' AND Supervisor_Id = '13047' AND Role_Id = '4' ORDER BY Nama;`

Result #1 (7r x 32q)

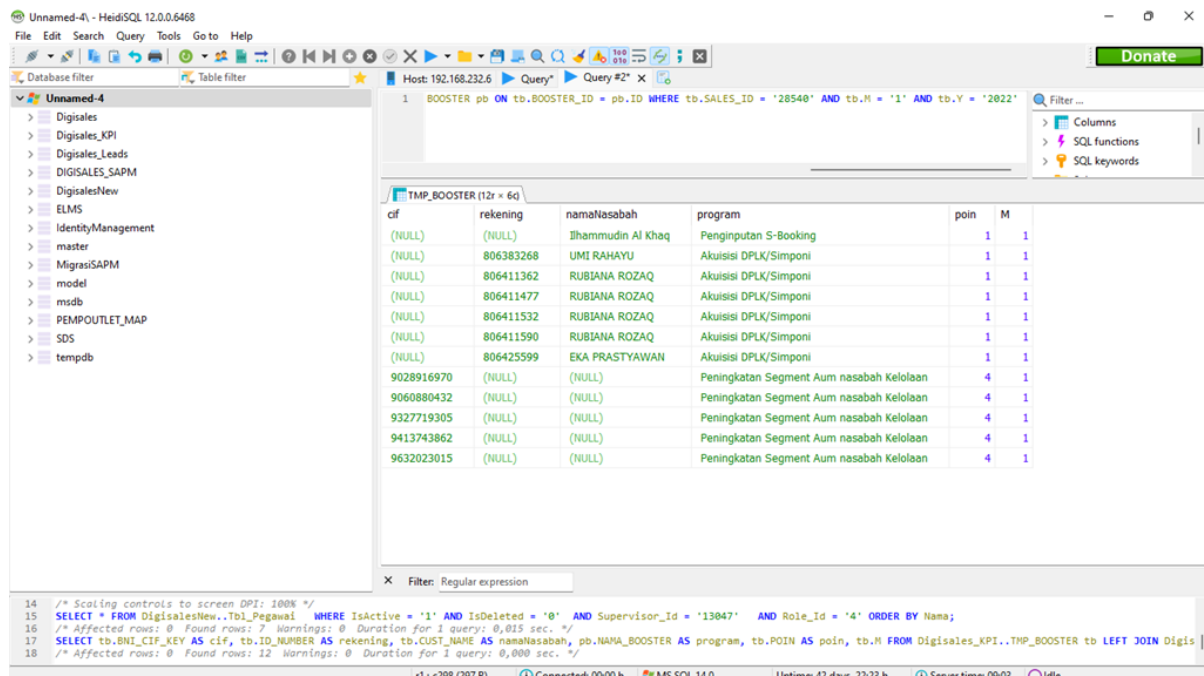
| Id | User_Id | Unit_Id | Role_Id | Id_JenisKelamin | GradeId | Grade | SalesTypeid | Npp | Nama |
|---------|---------|---------|---------|-----------------|---------|--------|-------------|-------|-------------------------|
| 9.765 | (NULL) | 808 | 4 | (NULL) | (NULL) | 6 | 1.005 | 54657 | ANGGUN LAKSAMANA WIBOWO |
| 11.555 | (NULL) | 789 | 4 | (NULL) | (NULL) | 7 | 77 | 28540 | IKA NUR AFNIDA |
| 10.601 | (NULL) | 778 | 4 | (NULL) | (NULL) | 7 | 79 | 49998 | IKE MARGHI DAYANA |
| 11.614 | (NULL) | 808 | 4 | (NULL) | (NULL) | 7 | (NULL) | 34264 | KURNIA AGENG FAJARANI |
| 170.891 | (NULL) | 778 | 4 | (NULL) | (NULL) | (NULL) | 1.008 | 43988 | Mursidik |
| 12.112 | (NULL) | 830 | 4 | (NULL) | (NULL) | 5 | 78 | 50024 | RIRIS SARTIKA SARI |
| 16.317 | (NULL) | 789 | 4 | (NULL) | (NULL) | (NULL) | 78 | 50028 | RYAN ADI RAMADHAN |

Filter: Regular expression

14 /* Entering session "Unamed-4" */
15 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14-19-39-483.sql" (98 B) into query tab #1 ... */
16 /* Scaling controls to screen DPI: 100% */
17 SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE IsActive = '1' AND IsDeleted = '0' AND Supervisor_Id = '13047' AND Role_Id = '4' ORDER BY Nama;
18 /* Affected rows: 0 Found rows: 7 Warnings: 0 Duration for 1 query: 0,015 sec. */

r1: c142 (141 B) Connected: 00:00 h MS SQL 14.0 Uptime: 42 days, 22:23 h Server time: 09:03 Idle.

11. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales_KPI



Unamed-4 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter

Host: 192.168.232.6 Query: 1

Query: `BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '28540' AND tb.H = '1' AND tb.Y = '2022';`

Result #1 (12r x 6q)

| cif | rekening | namaNasabah | program | poin | M |
|------------|-----------|--------------------|--|------|---|
| (NULL) | (NULL) | Ihhammadin Al Khaq | Penginputan S-Booking | 1 | 1 |
| (NULL) | 806383268 | UMI RAHAYU | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411362 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411477 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411532 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411590 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806425599 | EKA PRASTYAWAN | Akuisisi DPLK/Simponi | 1 | 1 |
| 9028916970 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9060880432 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9327719305 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9413743862 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9632023015 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |

Filter: Regular expression

14 /* Scaling controls to screen DPI: 100% */
15 SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE IsActive = '1' AND IsDeleted = '0' AND Supervisor_Id = '13047' AND Role_Id = '4' ORDER BY Nama;
16 /* Affected rows: 0 Found rows: 7 Warnings: 0 Duration for 1 query: 0,015 sec. */
17 SELECT tb.BNI_CIF_KEY AS cif, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS nasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..THP_BOOSTER tb LEFT JOIN Digis
18 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,000 sec. */

r1: c298 (297 B) Connected: 00:00 h MS SQL 14.0 Uptime: 42 days, 22:23 h Server time: 09:03 Idle.

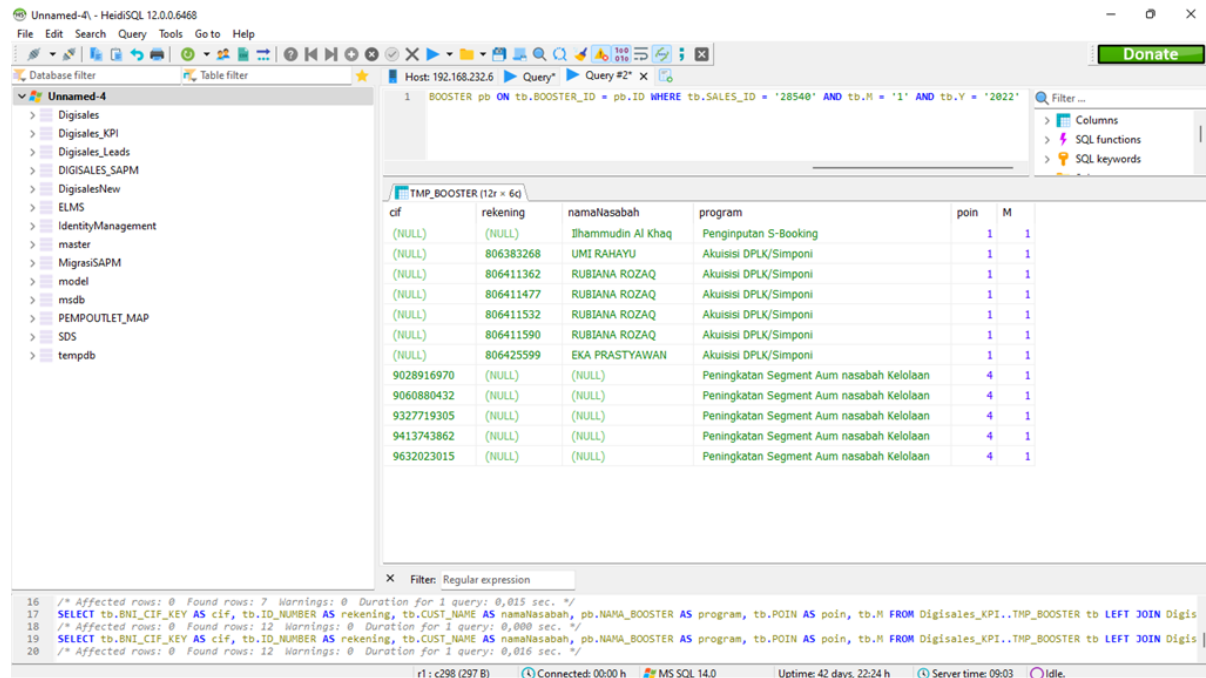
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
11 Jul 2022 09:01:11,086
11 Jul 2022 09:03:40,917

12. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales_SAPM



Unamed-4 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter Host: 192.168.232.6 Query* Query #2* X

1 BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '28540' AND tb.H = '1' AND tb.Y = '2022'

Filter Columns SQL functions SQL keywords

Unamed-4

- Digisales
- Digisales_KPI
- Digisales_Leads
- DIGISALES_SAPM
- DigisalesNew
- ELMS
- IdentityManagement
- master
- MigrasiSAPM
- model
- msdb
- PEMPOUTLET_MAP
- SDS
- tempdb

TMP_BOOSTER (12r x 6q)

| cif | rekening | namaNasabah | program | poin | M |
|------------|-----------|--------------------|--|------|---|
| (NULL) | (NULL) | Ilhammudin Al Khaq | Penginpuan S-Booking | 1 | 1 |
| (NULL) | 806383268 | UMI RAHAYU | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411362 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411477 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411532 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806411590 | RUBIANA ROZAQ | Akuisisi DPLK/Simponi | 1 | 1 |
| (NULL) | 806425599 | EKA PRASYAWAN | Akuisisi DPLK/Simponi | 1 | 1 |
| 9028916970 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9060880432 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9327719305 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9413743862 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |
| 9632023015 | (NULL) | (NULL) | Peningkatan Segment Aum nasabah Kelolaan | 4 | 1 |

X Filter: Regular expression

```

16 /* Affected rows: 0 Found rows: 7 Warnings: 0 Duration for 1 query: 0,015 sec. */
17 SELECT tb.BNI_CIF_KEY AS cif, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digis
18 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,000 sec. */
19 SELECT tb.BNI_CIF_KEY AS cif, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digis
20 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,016 sec. */

```

r1: c298 (297 B) Connected: 00:00 h MS SQL 14.0 Uptime: 42 days, 22:24 h Server time: 09:03 Idle.