

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jul 2022 16:44:19,301
Short	Automation Test Execution Document	End Date	27 Jul 2022 16:46:55,286
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-240	Sales melakukan Simulasi (Performance Calculator) berada di dalam menu My Performance	1. Login digisales mobile dengan sales 2. Buka menu my performance 3. Pilih performance calculator 4. Klik generate bulan juni tahun 2022 5. Isi seluruh nilai simulasi	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Ke Menu My Performance	Passed
			4. Masuk Ke Menu Performance Calculator	Passed
			5. Isi Field Bulan dan Tahun, Lalu Klik Button Generate	Done
			6. Berikut List Data Performance Calculator Periode Juni 2022	Passed
			7. Berikut List Data Performance Calculator Periode Juni 2022	Passed
			8. Berikut List Data Performance Calculator Periode Juni 2022	Passed
			9. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10	Done
			10. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10	Done
			11. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10	Done
			12. Pilih Logout Pada Menu Profile	Done
			13. 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-240

Use Case Description

Sales melakukan Simulasi (Performance Calculator) berada di dalam menu My Performance

Scenario Description

1. Login digisales mobile dengan sales
2. Buka menu my performance
3. Pilih performance calculator
4. Klik generate bulan juni tahun 2022
5. Isi seluruh nilai simulasi

Preparations

01. Login Sebagai : Sales
02. Data Periode : Juni 2022

Exit Criteria

- Melakukan simulasi - Berhasil melakukan simulasi - Setelah user menginput filter, selanjutnya user menginput Nilai Simulasi untuk masing-masing Sub KPI.

Test Steps

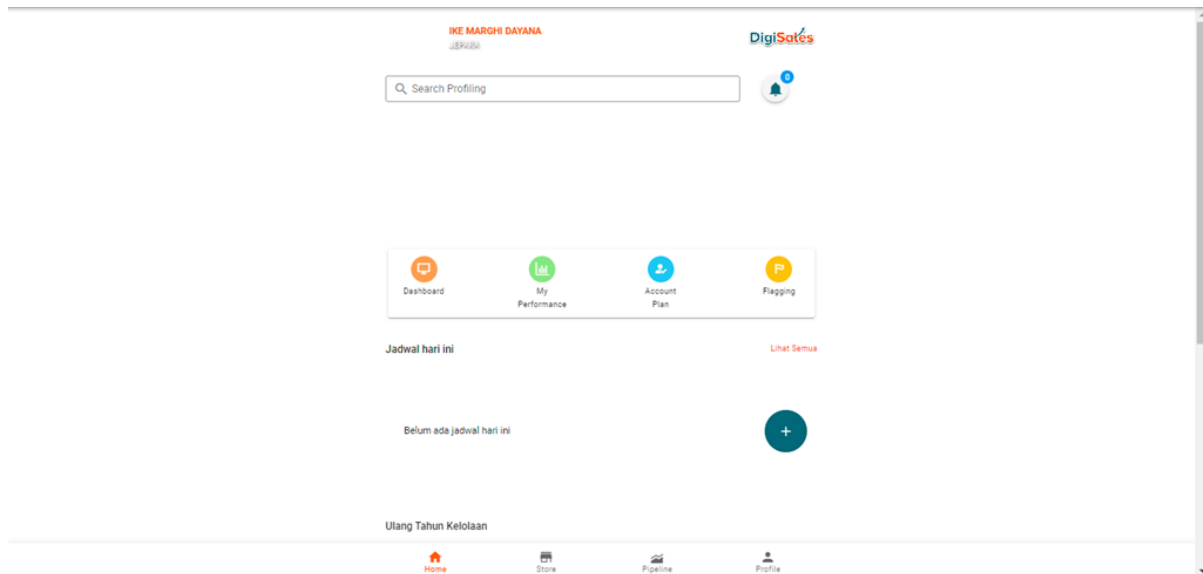
1. Input Data Login



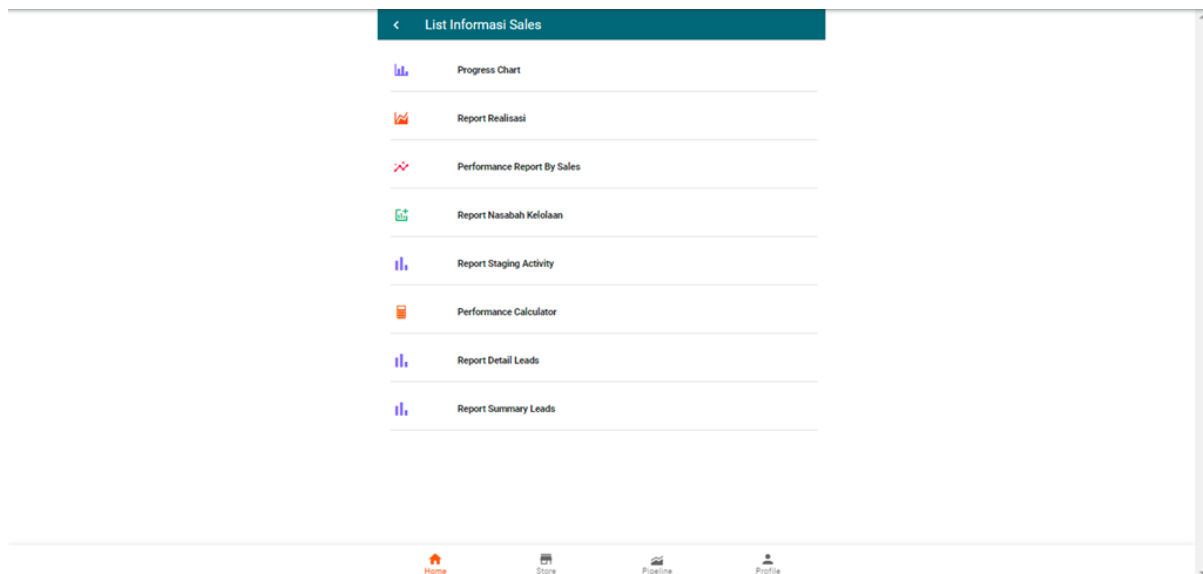
UserID: 49998

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2. Berhasil Login

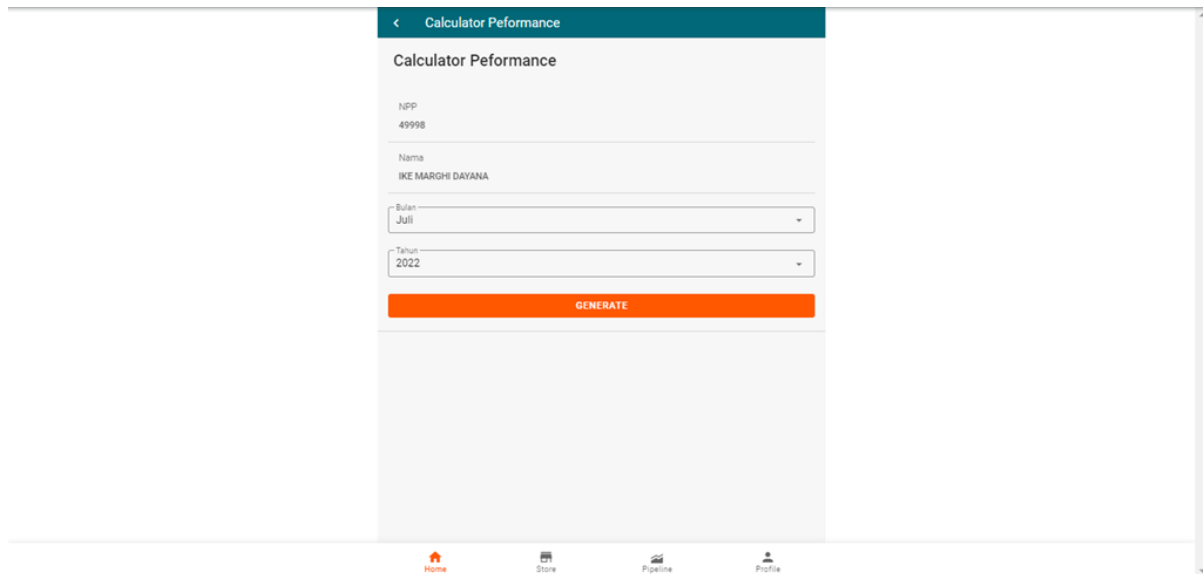


3. Masuk Ke Menu My Performance

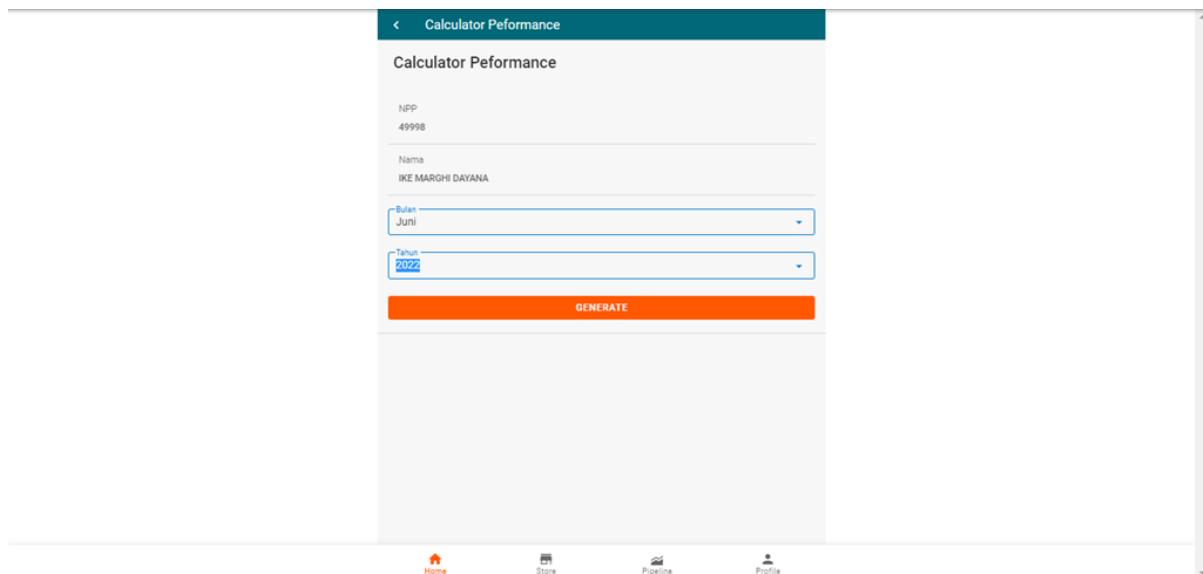


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4. Masuk Ke Menu Performance Calculator



5. Isi Field Bulan dan Tahun, Lalu Klik Button Generate



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6. Berikut List Data Performance Calculator Periode Juni 2022





Calculator Performance					
Calculator Performance					
NPP 49998					
Nama IKE MARGHI DAYANA					
Bulan Juni					
Tahun 2022					
GENERATE					
Segment	Product	Outstanding	Target	Pencapaian	Nilai Simul
CR	Giro Perorangan	992.111.117,1	989.672.730	39.152.523	0
CR	Tabungan Perorangan	14.781.774.719	3.298.909.092	9.403.695.532	0
BB	Giro Non Perorangan	103.113.700.352,18	2.309.236.362	45.127.360.888	0
BB	Tabungan Non Perorangan	7.268.527.719,5	1.413.818.184	4.827.677.302	0
CR	FBI Investasi Perorangan	3.078.182	3.078.182	0	0
CR	FBI Smartforex				

7. Berikut List Data Performance Calculator Periode Juni 2022





Calculator Performance					
CR	Perorangan	630.000	630.000	549.346	0
CR	FBI OTR Perorangan	630.000	630.000	0	0
BB	FBI Cash Management	910.000	910.000	30.455.475	0
BB	FBI Smartforex Non Perorangan	2.100.000	2.100.000	0	0
BB	FBI OTR Non Perorangan	525.000	525.000	0	0
BB	Jumlah Referral Kredit Produktif	3	3	0	0
CR	BNI Griya	202.500.000	202.500.000	0	0
CR	BNI Fleksi	664.200.000	664.200.000	0	0
CR	NOC Perorangan	16	16	0	0
BB	NOC Non Perorangan	2	2	0	0
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0	0
BB	Garansi BANK	4.687.500	4.687.500	0	0
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0	0
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0	0
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0	0

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8. Berikut List Data Performance Calculator Periode Juni 2022





< Calculator Performance					
CR	BNI Flexi	664.200.000	664.200.000	0	0
CR	NOC Perorangan	16	16	0	0
BB	NDC Non Perorangan	2	2	0	0
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0	0
BB	Garansi BANK	4.687.500	4.687.500	0	0
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0	0
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0	0
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0	0
CR	Pertumbuhan Jumlah Nasabah Transaksi Berbayar e-Channel CR	345	125	0	0
CR	Booster	5	5	0	0
CR	Tabungan Unit (Cfm PMS)	631.145.250.710	631.145.250.710	0	0
Rows per page: 5 1-23 of 23 < >					
CALCULATE					
 Home  Store  Pipeline  Profile					

9. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10





< Calculator Performance					
Calculator Performance					
NPP 49998					
Nama IKE MARGHI DAYANA					
Bulan Juni					
Tahun 2022					
GENERATE					
Segment	Product	Outstanding	Target	Pencapaian	Nilai Simulasi
CR	Giro Perorangan	992.111.117,1	989.672.730	39.152.523	10
CR	Tabungan Perorangan	14.781.774.719	3.298.909.092	9.403.695.532	10
BB	Giro Non Perorangan	103.113.700.352,18	2.309.236.362	45.127.360.888	10
BB	Tabungan Non Perorangan	7.268.527.719,5	1.413.818.184	4.827.677.302	10
CR	FBI Investasi Perorangan	3.078.182	3.078.182	0	10
CR	FBI Smartforex	2.000.000	2.000.000	0	10
 Home  Store  Pipeline  Profile					

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10. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10

< Calculator Performance				
CR	Perorangan	630.000	630.000	549.346
CR	FBI OTR	630.000	630.000	0
BB	FBI Cash Management	910.000	910.000	30.455.475
BB	FBI Smartforex Non	2.100.000	2.100.000	0
BB	FBI OTR Non	525.000	525.000	0
BB	Jumlah Referral Kredit Produktif	3	3	0
CR	BNI Griya	202.500.000	202.500.000	0
CR	BNI Fleksi	664.200.000	664.200.000	0
CR	NOC Perorangan	16	16	0
BB	NOC Non Perorangan	2	2	0
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0
BB	Garansi BANK	4.687.500	4.687.500	0
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0
Pertumbuhan				
 Home  Store  Pipeline  Profile				

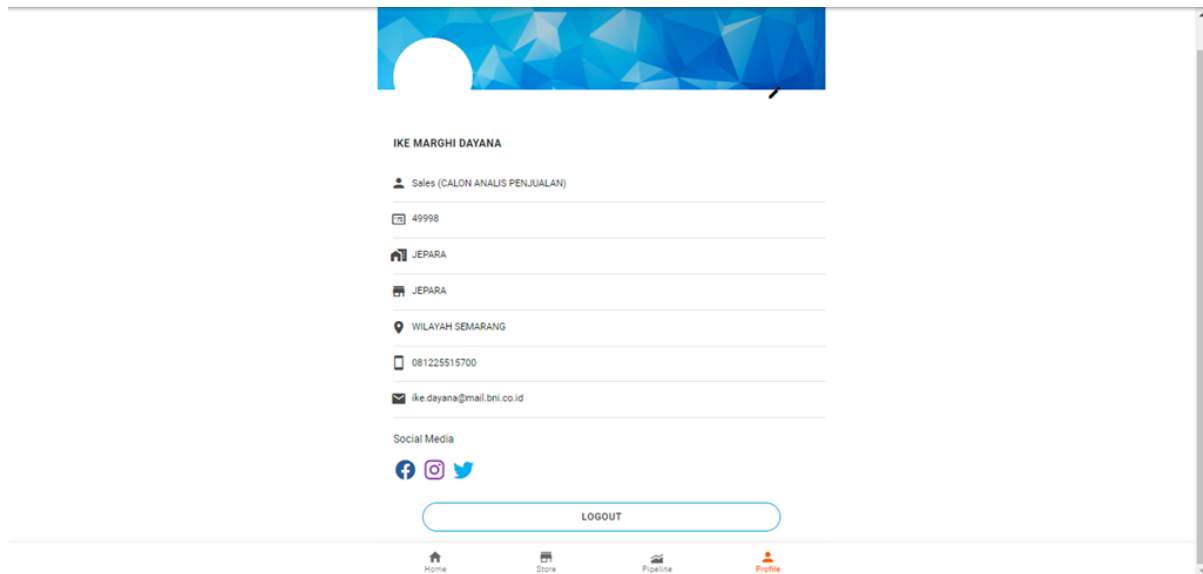
11. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10

< Calculator Performance				
CR	BNI Fleksi	664.200.000	664.200.000	0
CR	NOC Perorangan	16	16	0
BB	NOC Non Perorangan	2	2	0
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0
BB	Garansi BANK	4.687.500	4.687.500	0
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0
Pertumbuhan				
CR	Jumlah Nasabah Transaksi Berbayar e-Channel CR	345	126	0
CR	Booster	5	5	0
CR	Tabungan Unit (cfm PMS)	631.145.250.710	631.145.250.710	0
Rows per page: 5 1-23 of 23 < >				
<div>CALCULATE</div>				
 Home  Store  Pipeline  Profile				

Data Performance Calculator Final Terdapat Pada Test Case Selanjutnya Yaitu DGS-241

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12. Pilih Logout Pada Menu Profile



13. Berhasil Logout

