

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-29



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jul 2022 16:34:55,922
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:37:06,011
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, dan Jenis Nasabah (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file,	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. Berikut File Pada Periode Februari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Berhasil Export ke Excel, Klik OK	Passed
			10. Data Berhasil Didownload	Passed
			11. Berhasil Logout	Passed
			12. Berikut File Yang Digunakan	Done
			13. Berikut File Yang Digunakan	Done

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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, dan Jenis Nasabah (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

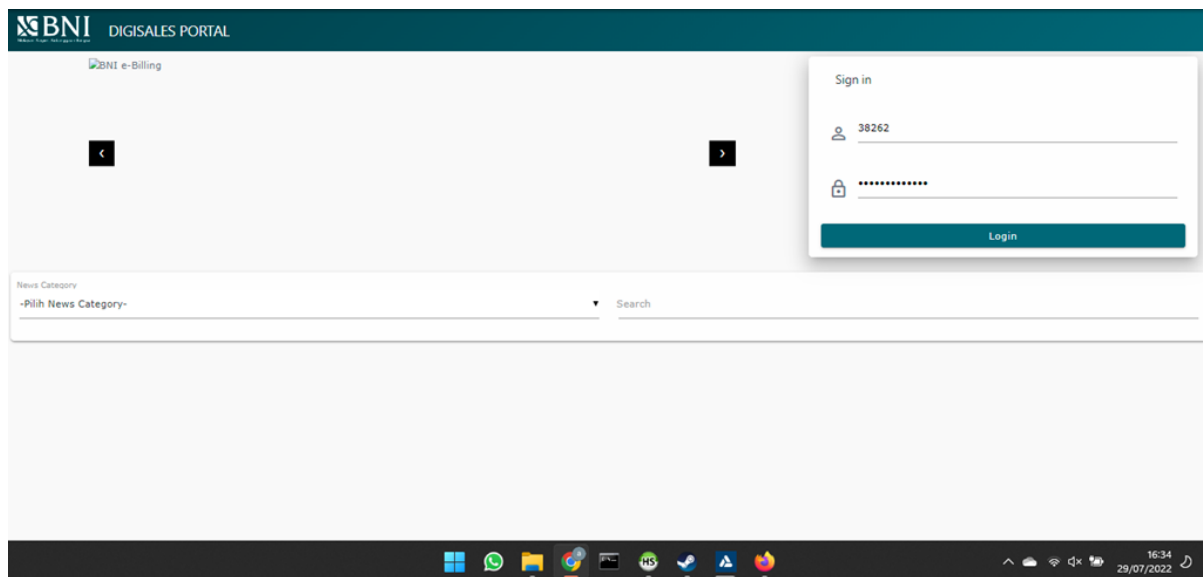
01. Login Sebagai : Penyelia
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut - 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: 38262

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : KADEK ADHY SURYADHYANTHA

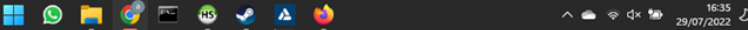
Jabatan : Supervisor

NPP : 38262


Dengan ini menyatakan bahwa:

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

 Digisales

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







DATA STORE


☒ Lead Management


FLAGGING


 List Flagging


REPORT


 Penurunan Saldo Nasabah

 Kenalkan Saldo Nasabah


 Product Holding

 Perolehan FBI


 E-Channel

 NOC Sales


SCHEDULE

 Agenda

ACCOUNT PLANNING

 Account Planning

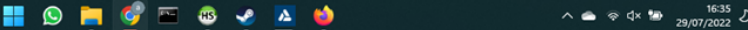
CUSTOMER FLAGGING

 Family Tree

Halaman Utama

Master > Home > Index

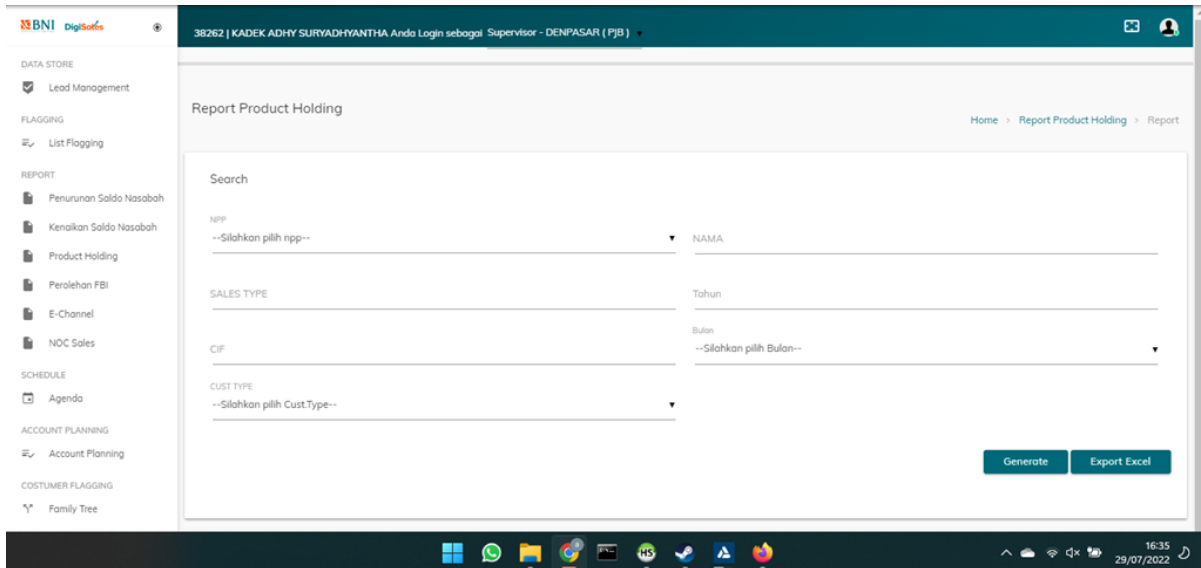
Aplikasi Digisales Modal





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#### 4. Pilih Menu Product Holding



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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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

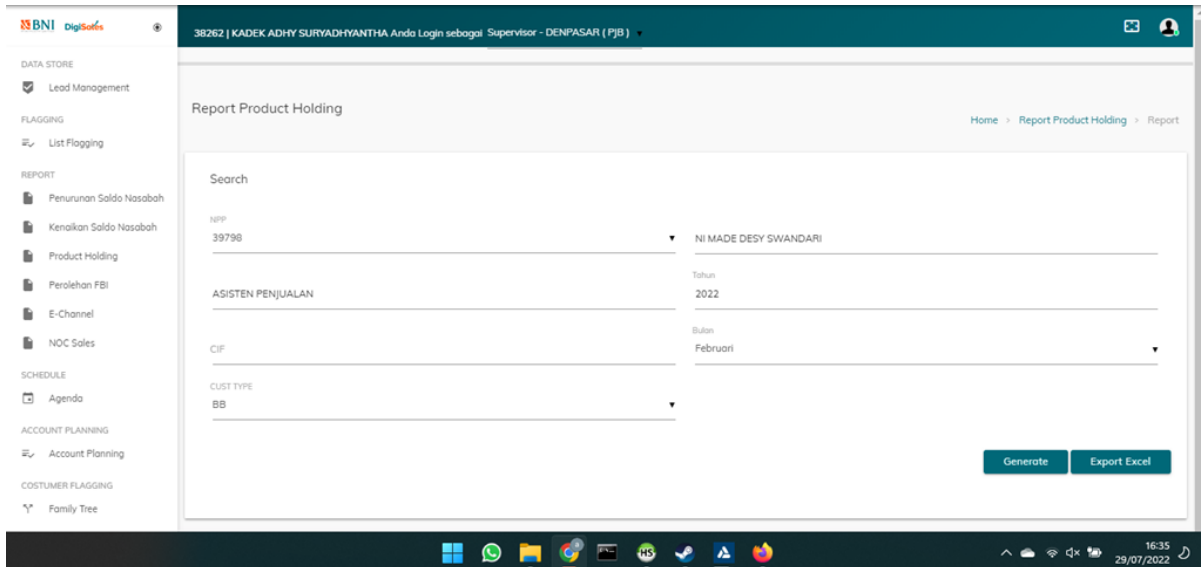
Bulan  
--Silahkan pilih Bulan--

CIF

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

#### 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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NAMA  
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun  
2022

Bulan  
Februari

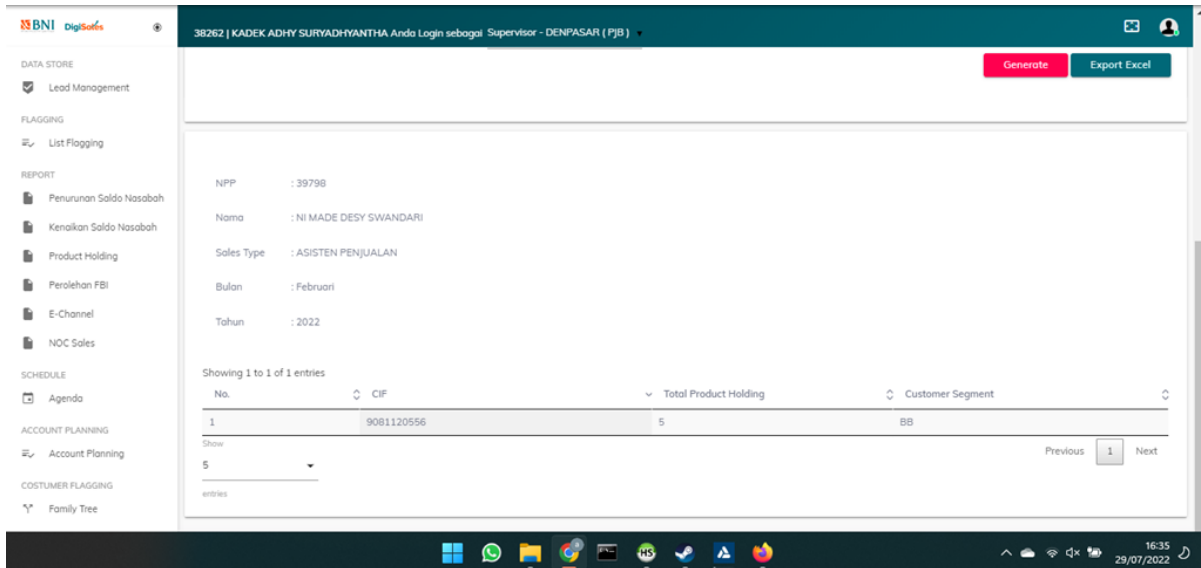
CIF

CUST TYPE  
BB

Generate Export Excel

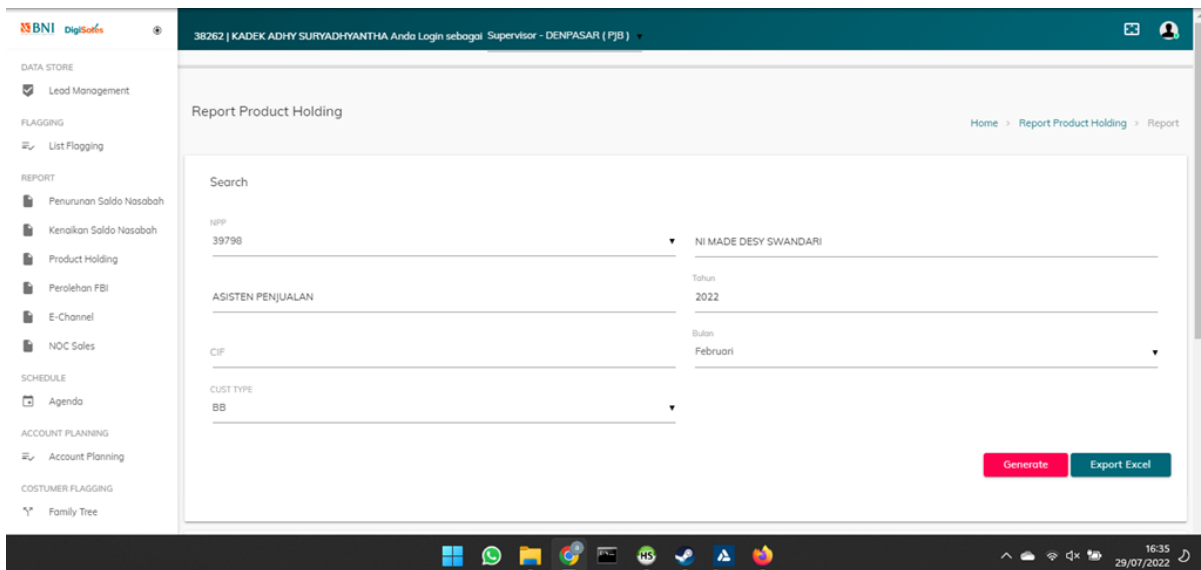
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## 6. Berikut File Pada Periode Februari 2022



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, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, and CUSTOMER FLAGGING. The main area displays a report for February 2022. The report shows a single entry for a customer with NPP 39798, Name NI MADE DESY SWANDARI, Sales Type ASISTEN PENJUALAN, and Customer Segment BB. The report is displayed in a table with columns for No., CIF, Total Product Holding, and Customer Segment. The table shows 1 entry. There are buttons for 'Generate' and 'Export Excel' at the top right of the report area.

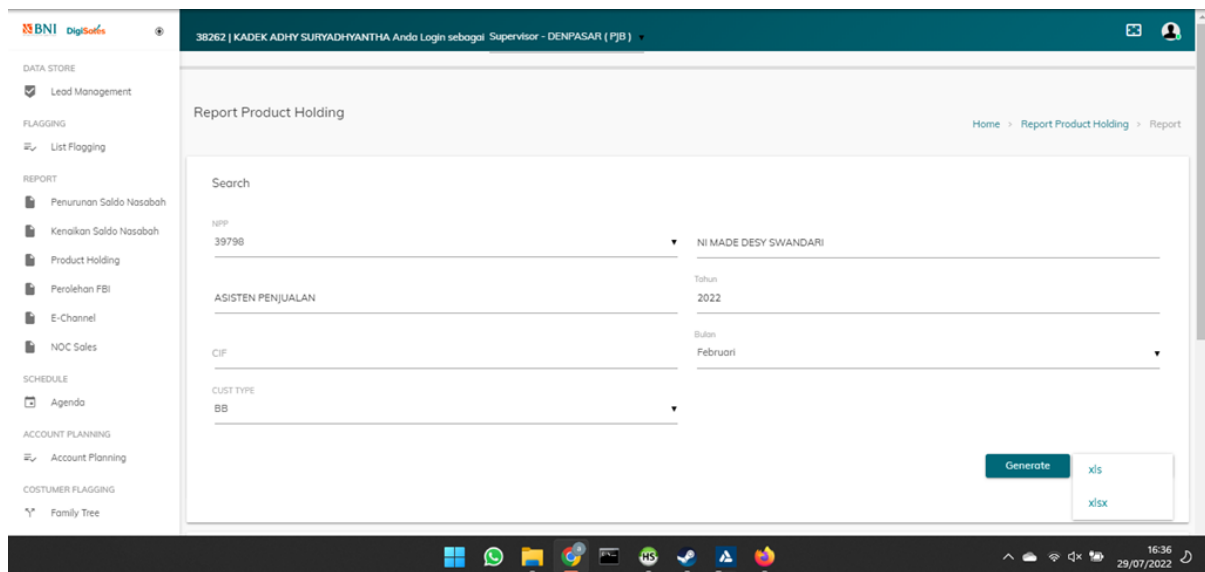
## 7. Klik Button Export Excel



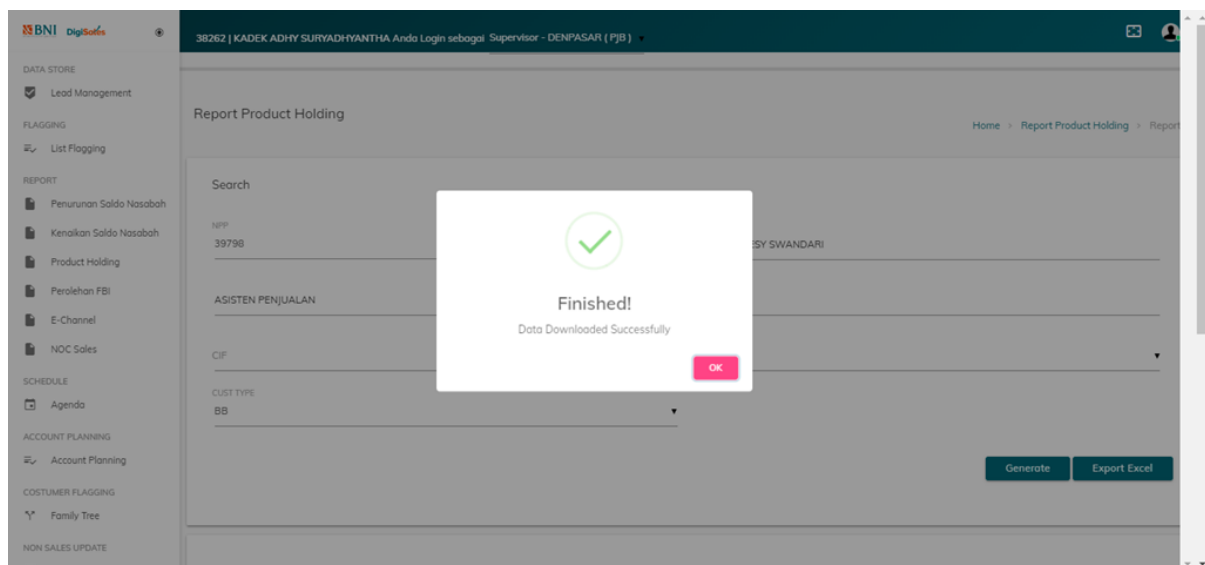
The screenshot shows the BNI Digisales interface. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar contains various menu items: DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, and CUSTOMER FLAGGING. The main area displays the 'Report Product Holding' page. The report shows a single entry for a customer with NPP 39798, Name NI MADE DESY SWANDARI, Sales Type ASISTEN PENJUALAN, and Customer Segment BB. The report is displayed in a table with columns for No., CIF, Total Product Holding, and Customer Segment. The table shows 1 entry. There are buttons for 'Generate' and 'Export Excel' at the bottom right of the report area.

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## 8. Pilih xlsx

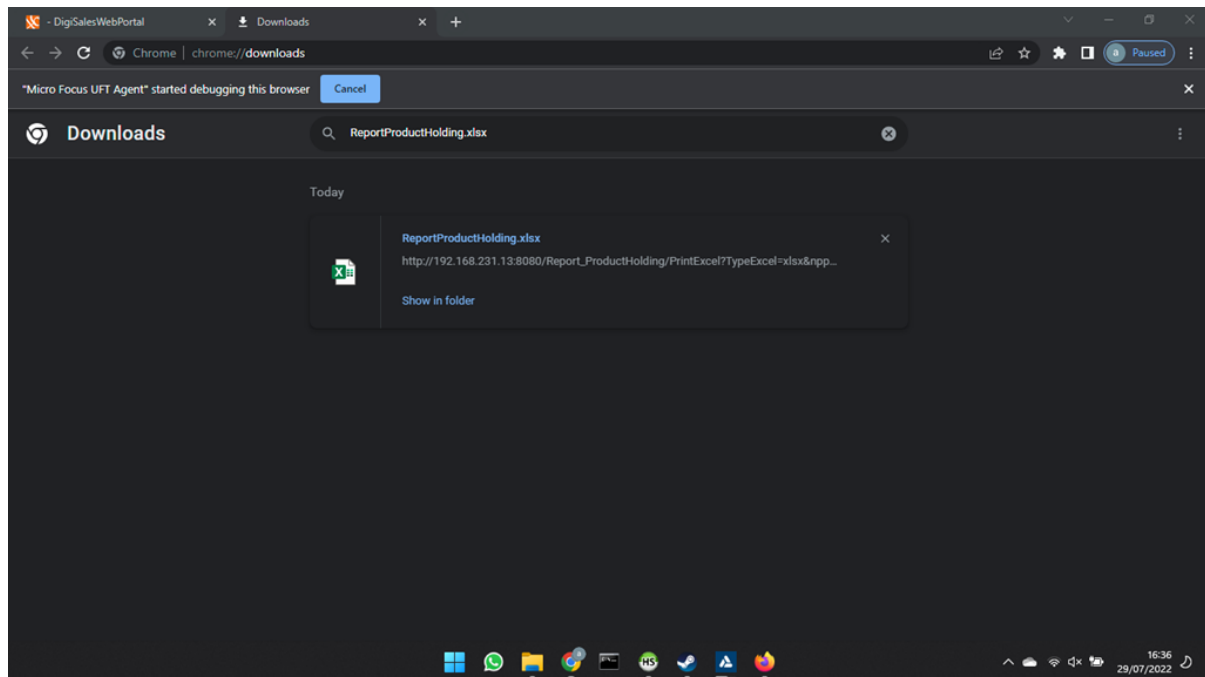


## 9. Berhasil Export ke Excel, Klik OK

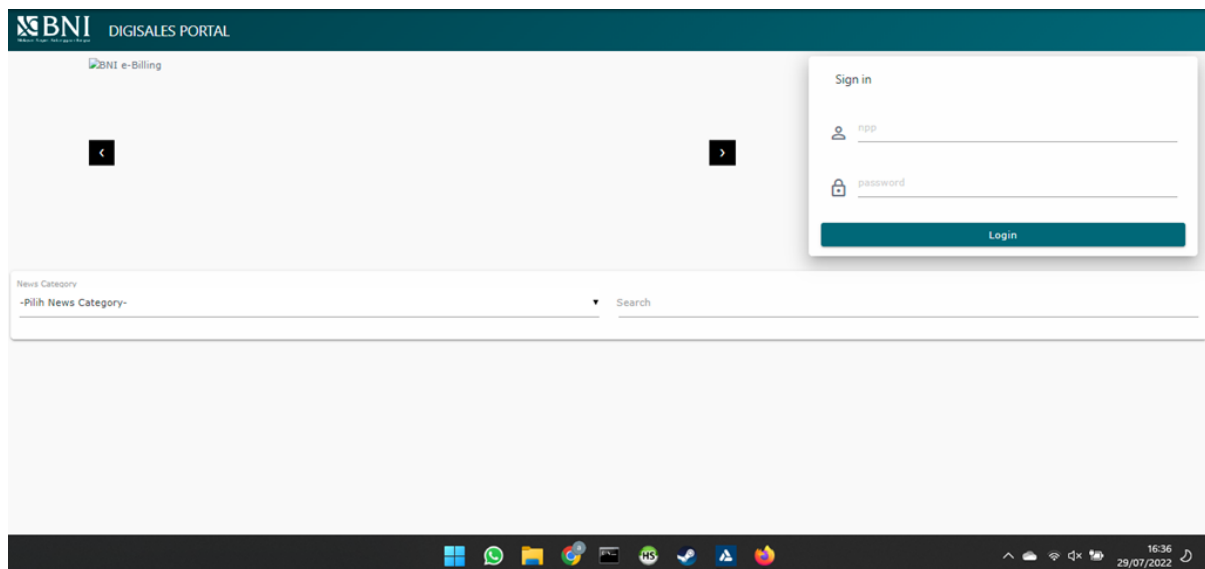


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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



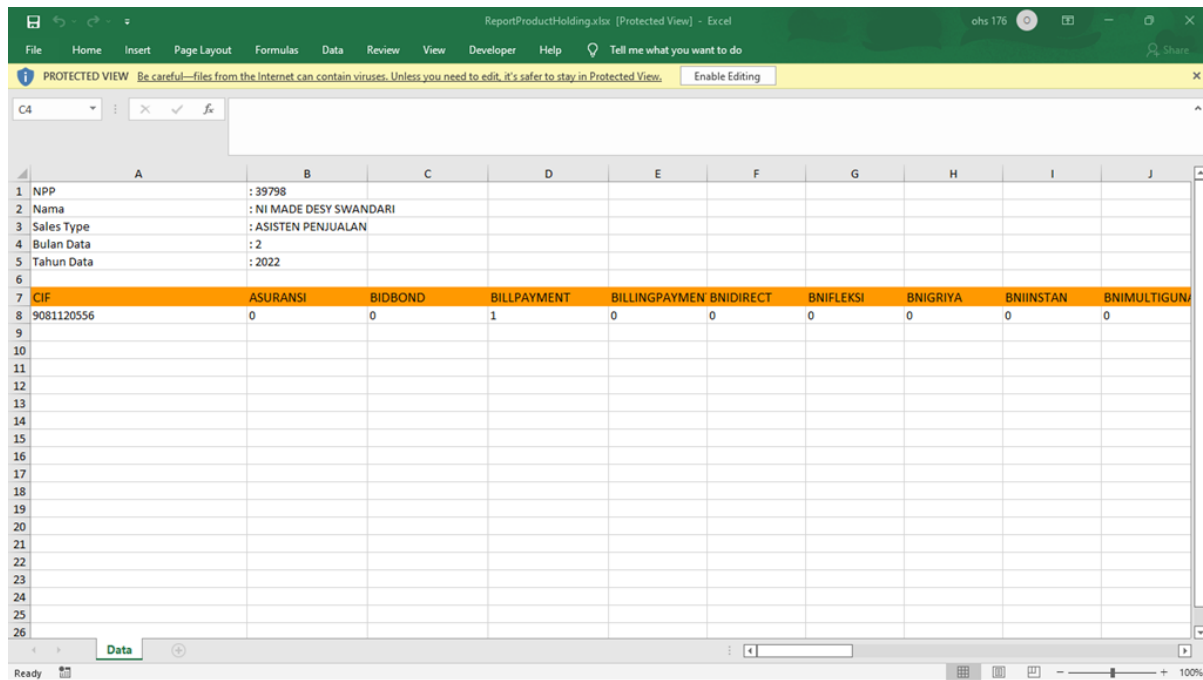
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
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## 12. Berikut File Yang Digunakan

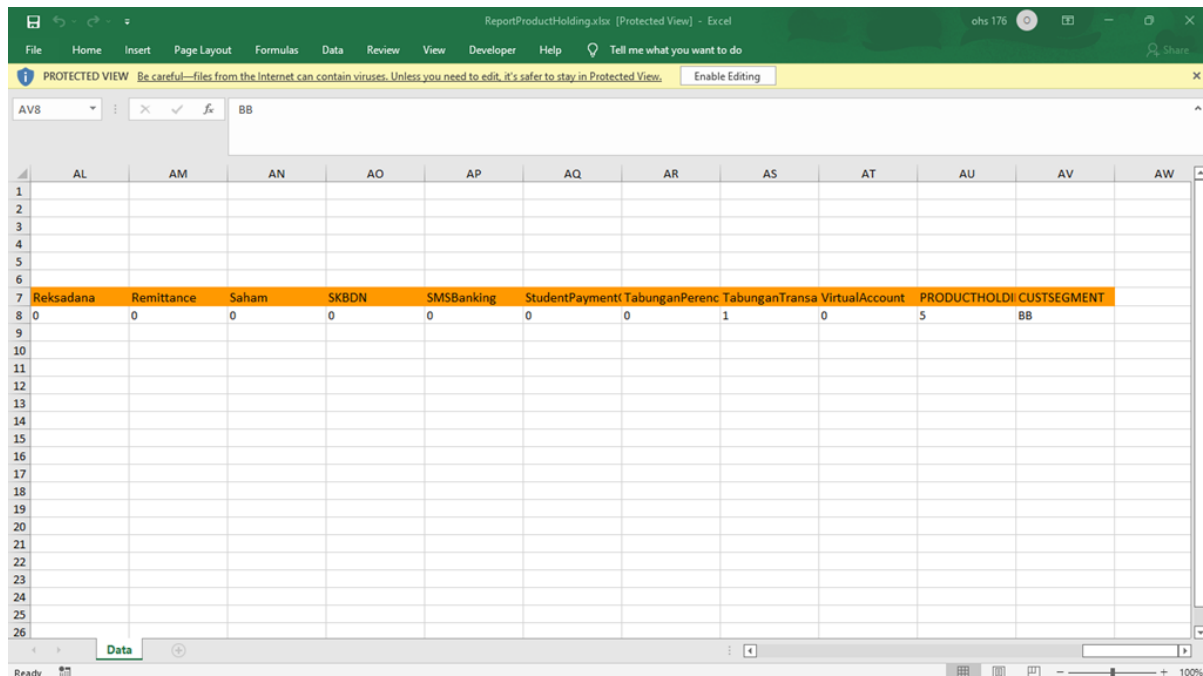


ReportProductHolding.xlsx (Protected View) - Excel

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

	A	B	C	D	E	F	G	H	I	J
1	NPP	: 39798								
2	Nama	: NI MADE DESY SWANDARI								
3	Sales Type	: ASISTEN PENJUALAN								
4	Bulan Data	: 2								
5	Tahun Data	: 2022								
6										
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0
9										
10										
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26										

## 13. Berikut File Yang Digunakan



ReportProductHolding.xlsx (Protected View) - Excel

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
1												
2												
3												
4												
5												
6												
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	5	BB	
9												
10												
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