

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-11



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Jul 2022 09:22:32,381
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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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## 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-49 .....	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 SRM .....	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 SRM .....	12
11. Pembuktian isi data sales untuk penyelia SRM dengan NPP 37400 pada database .....	12

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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## 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
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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-49	Normal – Report Pencapaian Booster User Penyelia SRM	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user Penyelia SRM</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Isi setiap field filter</li> <li>· Klik icons search</li> </ul>	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Pencapaian Booster 5. Berikut NPP Yang ada dalam User Penyelia SRM 6. Mengisi Data Secara Automatis 7. Mengisi Bulan dan Tahun Periode 8. Berhasil Menampilkan data sesuai dengan ketentuan 9. Berhasil Logout 10. Mengecek NPP yang ada pada user Penyelia SRM 11. Pembuktian isi data sales untuk penyelia SRM dengan NPP 37400 pada database	Done Done Passed Passed Passed Done Done Passed Passed Passed Passed

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Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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 09:22:32,381
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
Description			

## DGS-49

### Use Case Description

Normal – Report Pencapaian Booster User Penyelia SRM

### Scenario Description

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

### Preparations

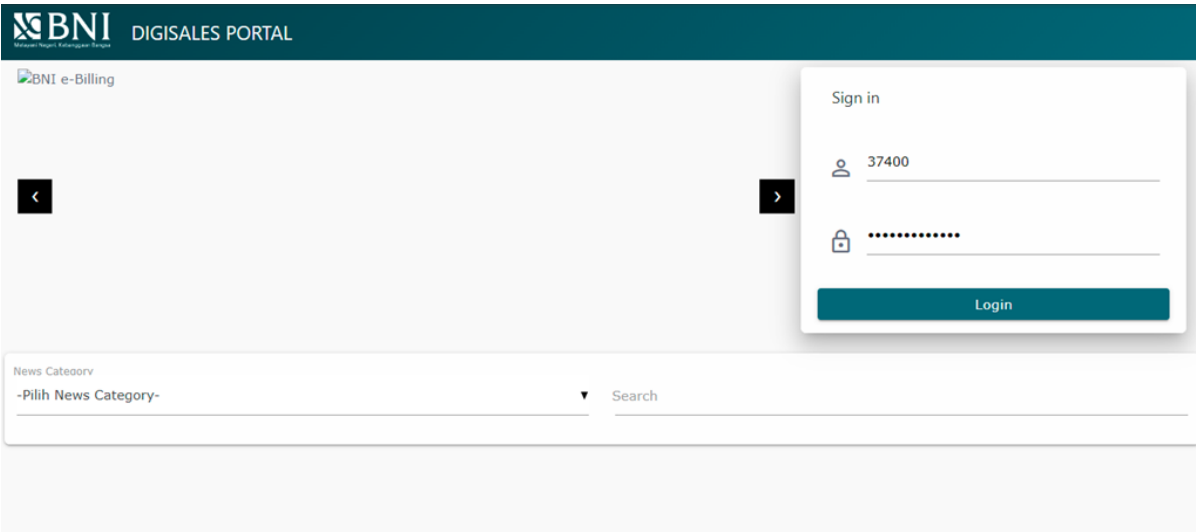
01. Login Sebagai : Penyelia SRM
02. Report Periode : Januari 2022

### Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales tipe SRM 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: 37400

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Jul 2022 09:22:32,381
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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).

SetujuTidak 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

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

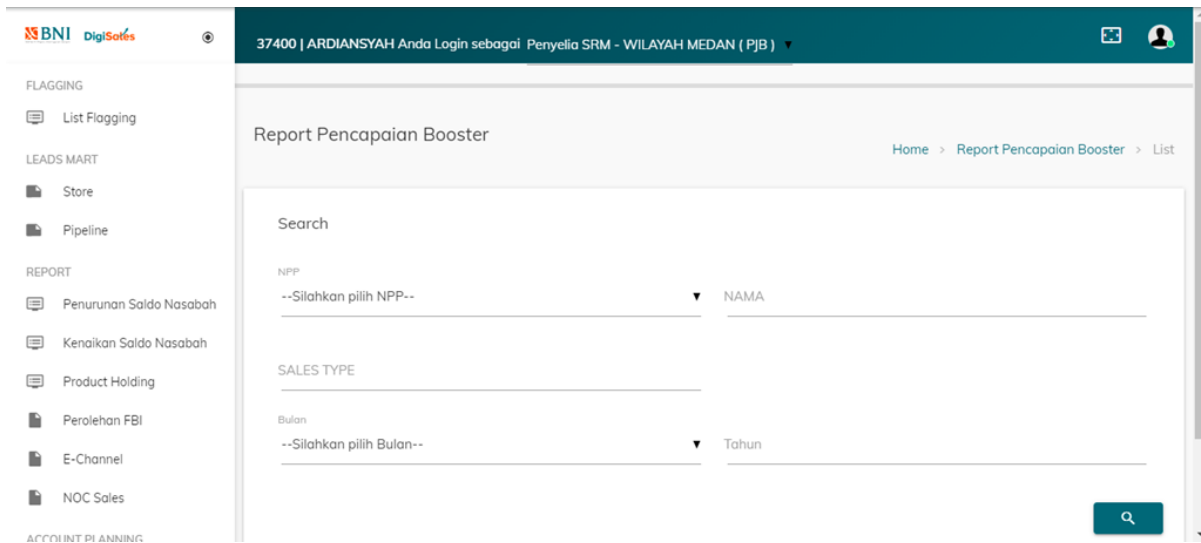
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Jul 2022 09:22:32,381
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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#### 4. Pilih Menu Pencapaian Booster



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

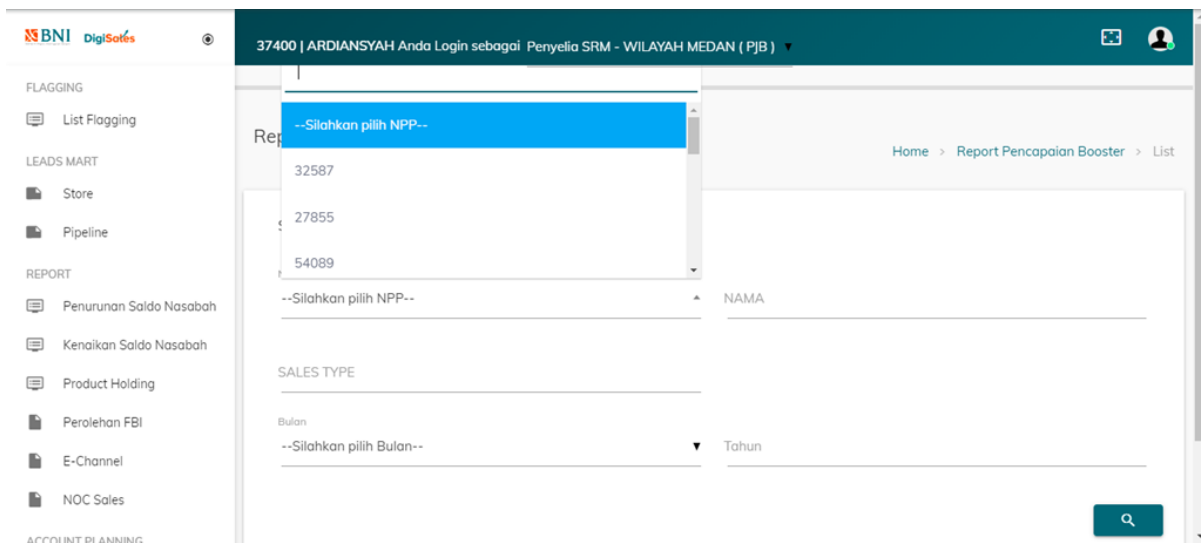
SALES TYPE

Bulan  
--Silahkan pilih Bulan--

Tahun

Q

#### 5. Berikut NPP Yang ada dalam User Penyelia SRM



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
--Silahkan pilih NPP--

SALES TYPE

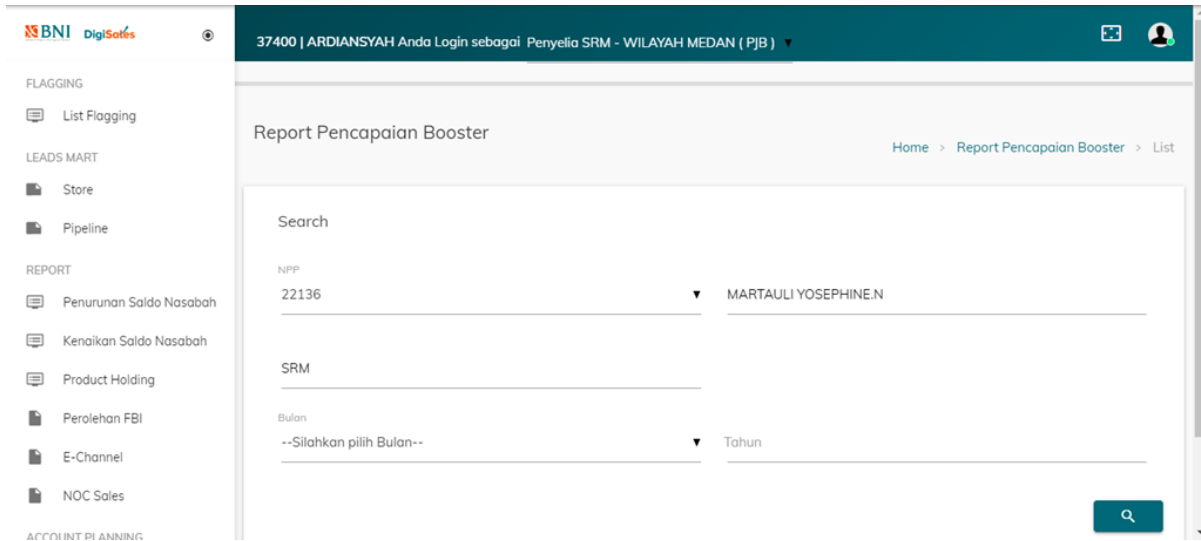
Bulan  
--Silahkan pilih Bulan--

Tahun

Q

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Jul 2022 09:22:32,381
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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## 6. Mengisi Data Secara Automatis



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

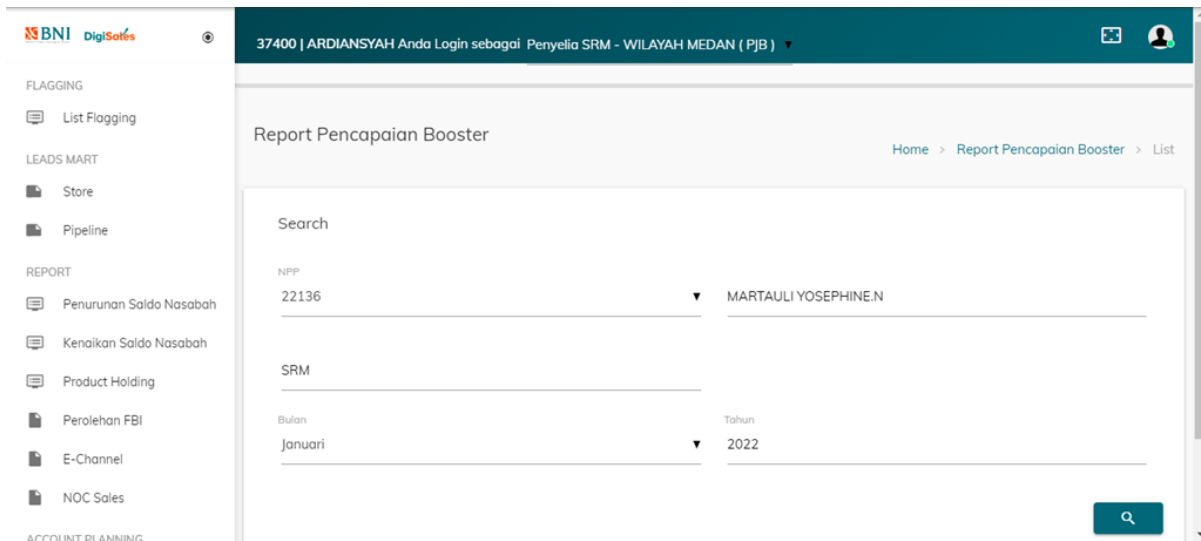
NPP  
22136 MARTAULI YOSEPHINE.N

SRM

Bulan  
--Silahkan pilih Bulan-- Tahun

Q

## 7. Mengisi Bulan dan Tahun Periode



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
22136 MARTAULI YOSEPHINE.N

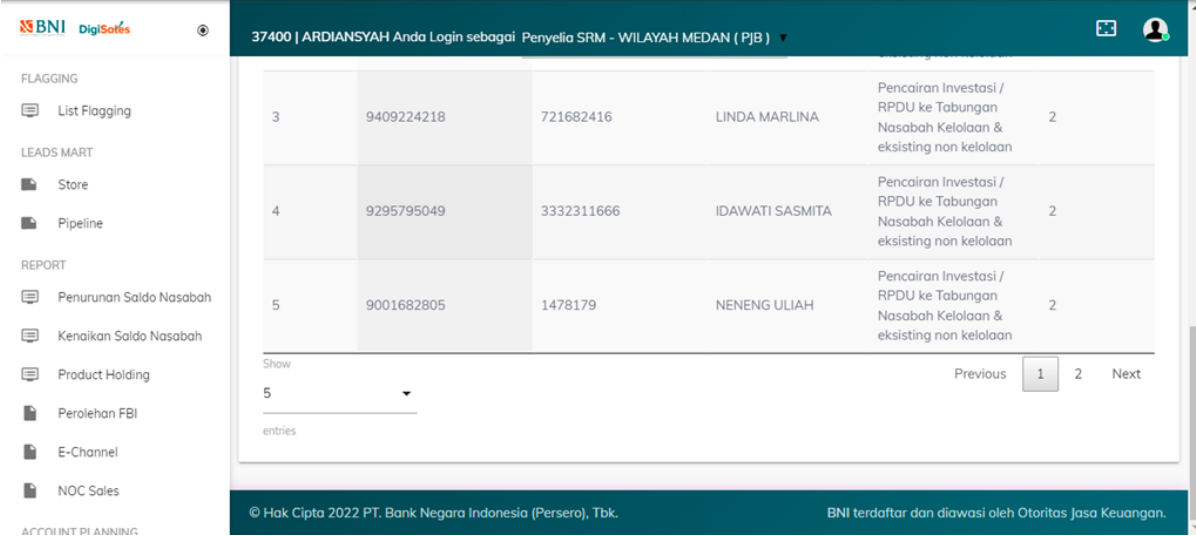
SRM

Bulan  
Januari Tahun  
2022

Q

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Jul 2022 09:22:32,381
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:24:54,391
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## 8. Berhasil Menampilkan data sesuai dengan ketentuan



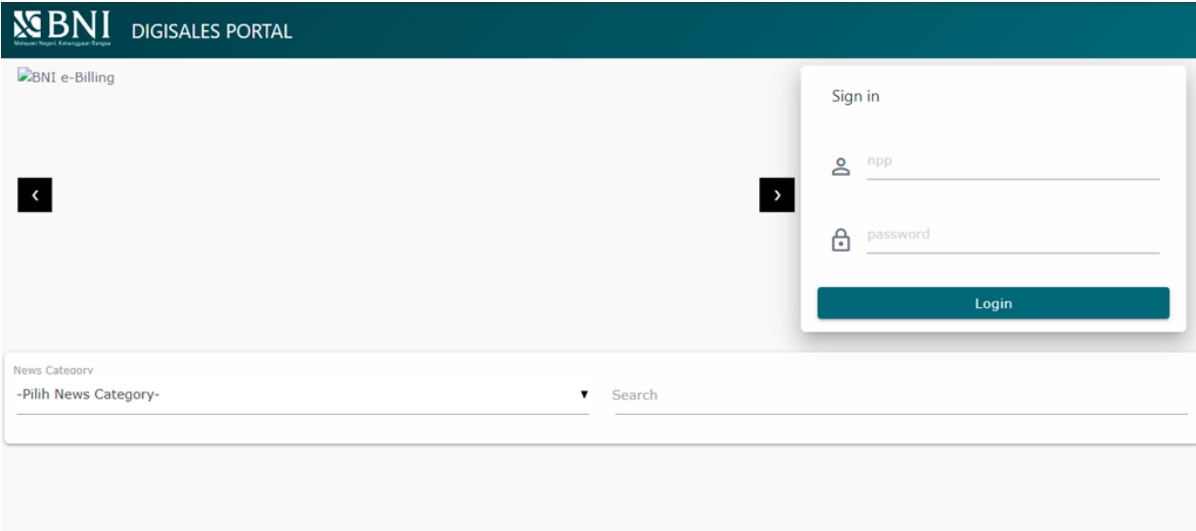
The screenshot shows the BNI DigiSales portal interface. The header displays the user's name, ARDIANSYAH, and their role as a Penyalia SRM in the WILAYAH MEDAN (PJB) region. The left sidebar contains navigation menus for FLAGGING, LEADS MART, and REPORT. The main content area displays a table with transaction data.

No	Account No	Account No	Name	Description	Amount
3	9409224218	721682416	LINDA MARLINA	Pencairan Investasi / RPDU ke Tabungan Nasabah Kelolaan & eksisting non kelolaan	2
4	9295795049	3332311666	IDAWATI SASMITA	Pencairan Investasi / RPDU ke Tabungan Nasabah Kelolaan & eksisting non kelolaan	2
5	9001682805	1478179	NENENG ULIAH	Pencairan Investasi / RPDU ke Tabungan Nasabah Kelolaan & eksisting non kelolaan	2

Below the table, there is a 'Show' dropdown menu set to 5 entries, and pagination controls showing 'Previous', '1', '2', and 'Next'.

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## 9. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. The header displays the BNI logo and the text 'DIGISALES PORTAL'. The main content area features a 'Sign in' modal window with input fields for 'npp' and 'password', and a 'Login' button. Below the modal, there is a 'News Cateoory' section with a dropdown menu for '-Pilih News Category-' and a 'Search' button.

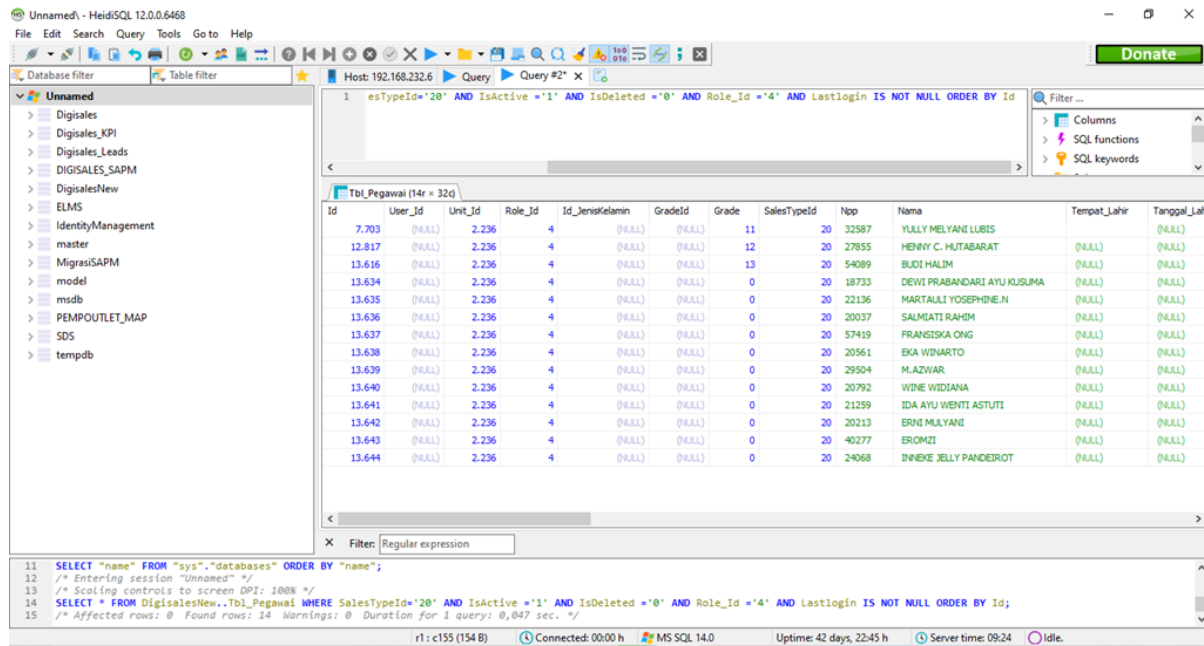
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
11 Jul 2022 09:22:32,381  
11 Jul 2022 09:24:54,391

## 10. Mengecek NPP yang ada pada user Penyelia SRM



Unamed - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Go to Help

Host: 192.168.232.6 Query Query #2 X

Database filter Table filter

Unamed

- Digisales
- Digisales\_KPI
- Digisales\_Leads
- DIGISALES\_SAPM
- DigisalesNew
- ELMS
- IdentityManagement
- master
- MigrasiSAPM
- model
- msdb
- PEMPOUTLET\_MAP
- SDS
- tempdb

1 esTypeId='20' AND IsActive='1' AND IsDeleted='0' AND Role\_Id='4' AND Lastlogin IS NOT NULL ORDER BY Id

Filter Columns SQL functions SQL keywords

Tbl\_Pegawai (14r x 32g)

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama	Tempat_Lahir	Tanggal_Lah
7.703	(NULL)	2.236	4	(NULL)	(NULL)	11	20	32587	YULLY MELYANE LUBIS	(NULL)	(NULL)
12.817	(NULL)	2.236	4	(NULL)	(NULL)	12	20	27855	HENNY C. HUTABARAT	(NULL)	(NULL)
13.616	(NULL)	2.236	4	(NULL)	(NULL)	13	20	54089	BUDI HALIM	(NULL)	(NULL)
13.634	(NULL)	2.236	4	(NULL)	(NULL)	0	20	18733	DEWI PRABANDARI AYU KUSUMA	(NULL)	(NULL)
13.635	(NULL)	2.236	4	(NULL)	(NULL)	0	20	22136	MARTALI YOSEPHINE.N	(NULL)	(NULL)
13.636	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20037	SALMIATI RAHM	(NULL)	(NULL)
13.637	(NULL)	2.236	4	(NULL)	(NULL)	0	20	57419	FRANSISKA ONG	(NULL)	(NULL)
13.638	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20561	EKA WINARTO	(NULL)	(NULL)
13.639	(NULL)	2.236	4	(NULL)	(NULL)	0	20	29504	M.AZWAR	(NULL)	(NULL)
13.640	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20792	WINE WIDIANA	(NULL)	(NULL)
13.641	(NULL)	2.236	4	(NULL)	(NULL)	0	20	21259	IDA AYU WENITI ASTUTI	(NULL)	(NULL)
13.642	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20213	ERNE MULYANI	(NULL)	(NULL)
13.643	(NULL)	2.236	4	(NULL)	(NULL)	0	20	40277	EROMZI	(NULL)	(NULL)
13.644	(NULL)	2.236	4	(NULL)	(NULL)	0	20	24068	INNEKE JELLY PANDEIROT	(NULL)	(NULL)

Filter: Regular expression

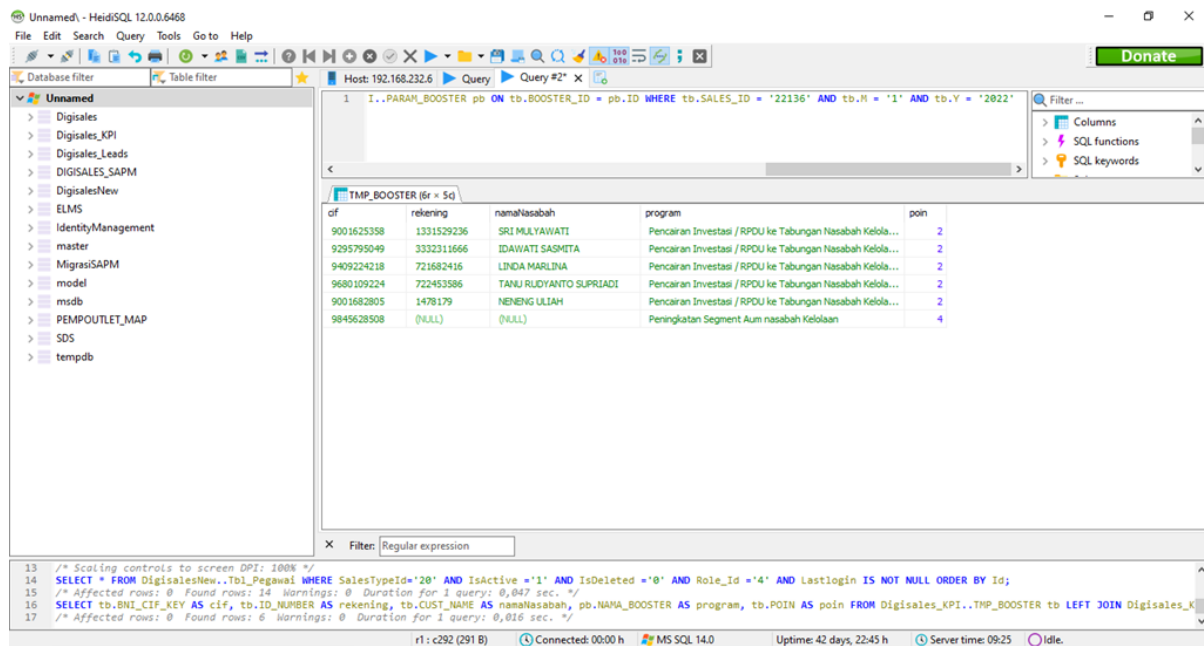
```

11 SELECT "name" FROM "sys"."databases" ORDER BY "name";
12 /* Entering session "Unamed" */
13 /* Scaling controls to screen DPI: 100% */
14 SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId='20' AND IsActive='1' AND IsDeleted='0' AND Role_Id='4' AND Lastlogin IS NOT NULL ORDER BY Id;
15 /* Affected rows: 0 Found rows: 14 Warnings: 0 Duration for 1 query: 0,047 sec. */

```

r1: c155 (154 B) Connected: 00:00 h MS SQL 14.0 Uptime: 42 days, 22:45 h Server time: 09:24 Idle.

## 11. Pembuktian isi data sales untuk penyelia SRM dengan NPP 37400 pada database



Unamed - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Go to Help

Host: 192.168.232.6 Query Query #2 X

Database filter Table filter

Unamed

- Digisales
- Digisales\_KPI
- Digisales\_Leads
- DIGISALES\_SAPM
- DigisalesNew
- ELMS
- IdentityManagement
- master
- MigrasiSAPM
- model
- msdb
- PEMPOUTLET\_MAP
- SDS
- tempdb

1 I..PARAM\_BOOSTER pb ON tb.BOOSTER\_ID = pb.ID WHERE tb.SALES\_ID = '22136' AND tb.N = '1' AND tb.Y = '2022'

Filter Columns SQL functions SQL keywords

TMP\_BOOSTER (6r x 5g)

rekening	namaNasabah	program	poin	
9001625358	1331529236	SRI MULYAWATI	Pencairan Investasi / RPOU ke Tabungan Nasabah Kelola...	2
9295795049	3332311666	IDAWATI SASTITA	Pencairan Investasi / RPOU ke Tabungan Nasabah Kelola...	2
9409224218	721682416	LINDA MARLINA	Pencairan Investasi / RPOU ke Tabungan Nasabah Kelola...	2
9680109224	722453586	TANU RUDYANTO SUPRIADI	Pencairan Investasi / RPOU ke Tabungan Nasabah Kelola...	2
9001682805	1478179	NENENG ULIAH	Pencairan Investasi / RPOU ke Tabungan Nasabah Kelola...	2
9845628508	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4

Filter: Regular expression

```

13 /* Scaling controls to screen DPI: 100% */
14 SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId='20' AND IsActive='1' AND IsDeleted='0' AND Role_Id='4' AND Lastlogin IS NOT NULL ORDER BY Id;
15 /* Affected rows: 0 Found rows: 14 Warnings: 0 Duration for 1 query: 0,047 sec. */
16 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 FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digisales_K
17 /* Affected rows: 0 Found rows: 6 Warnings: 0 Duration for 1 query: 0,016 sec. */

```

r1: c292 (291 B) Connected: 00:00 h MS SQL 14.0 Uptime: 42 days, 22:45 h Server time: 09:25 Idle.