

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 15:40:07,222
Short	Automation Test Execution Document	End Date	11 Aug 2022 15:42:33,297
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-213	Penyelia SRM mengakses menu: Report Menu - Product Holding Ratio - Report	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 jenis nasabah (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export fi	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Product Holding 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 6. Berikut File Pada Periode Februari 2022 7. Klik Button Export Excel 8. Pilih xlsx 9. Berhasil Export ke Excel, Klik OK 10. Data Berhasil Didownload 11. Berhasil Logout 12. Berikut File Yang Digunakan 13. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Done Done Passed Passed Done 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-213

### 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 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

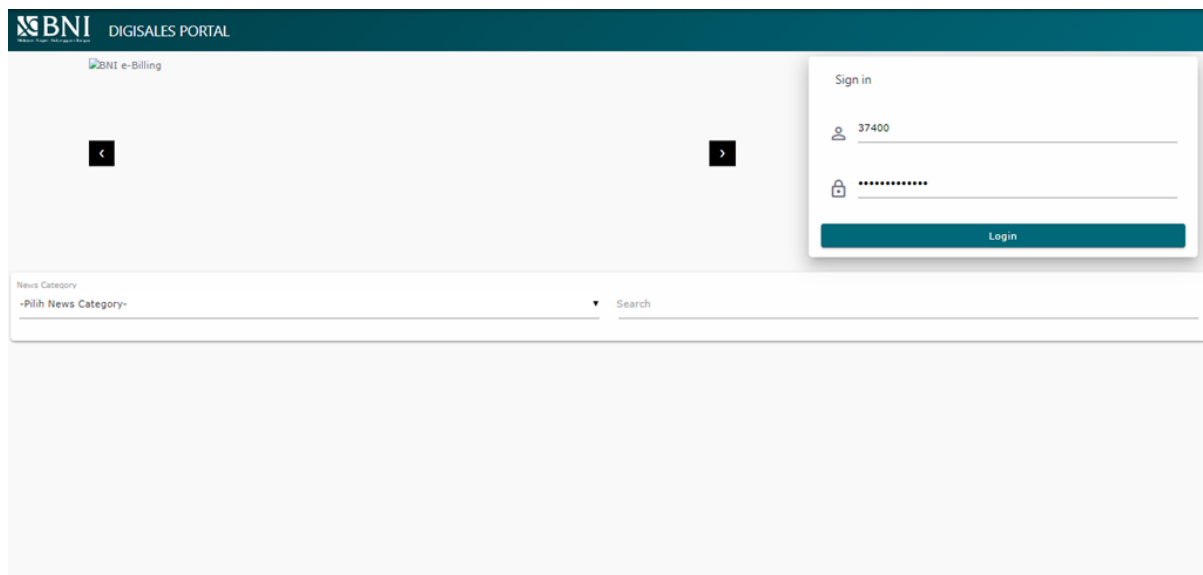
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

### 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

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## 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

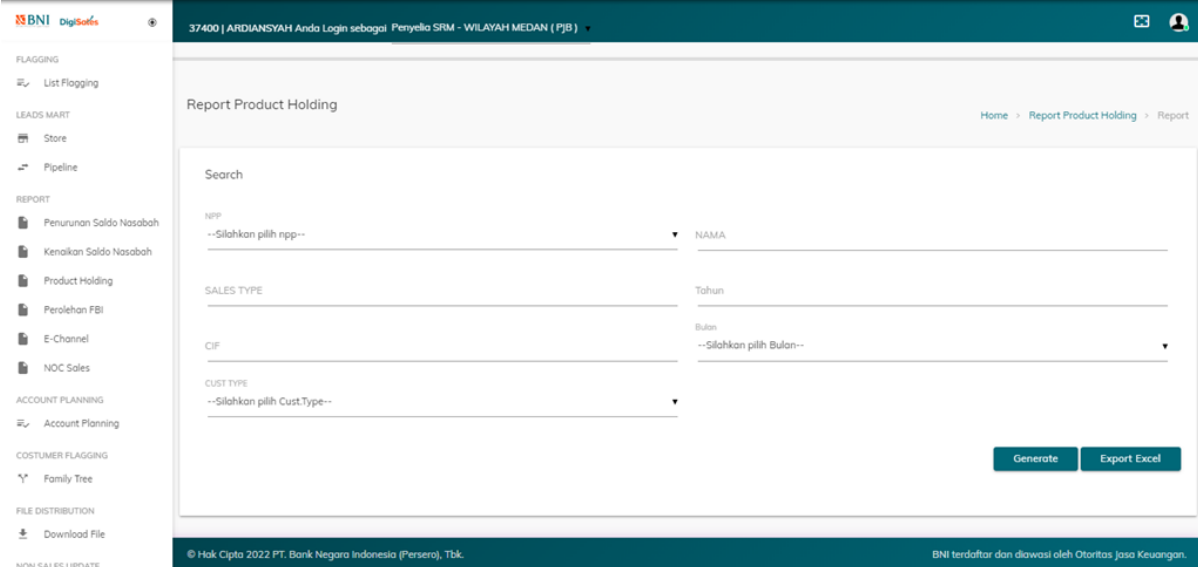
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#### 4. Pilih Menu Product Holding



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

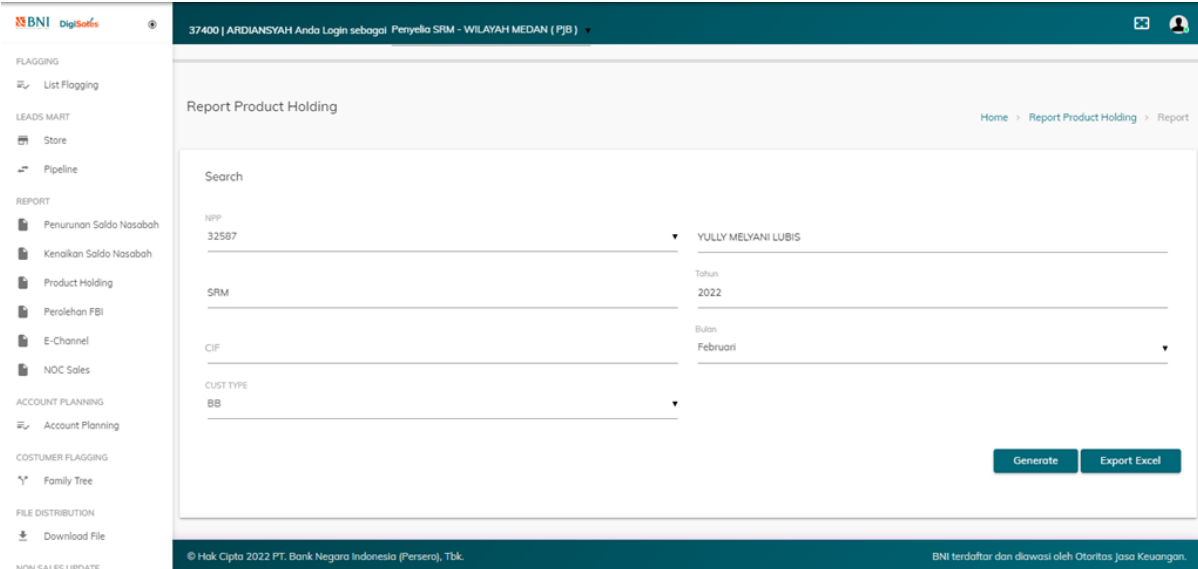
Bulan  
--Silahkan pilih Bulan--

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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#### 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

Bulan  
Februari

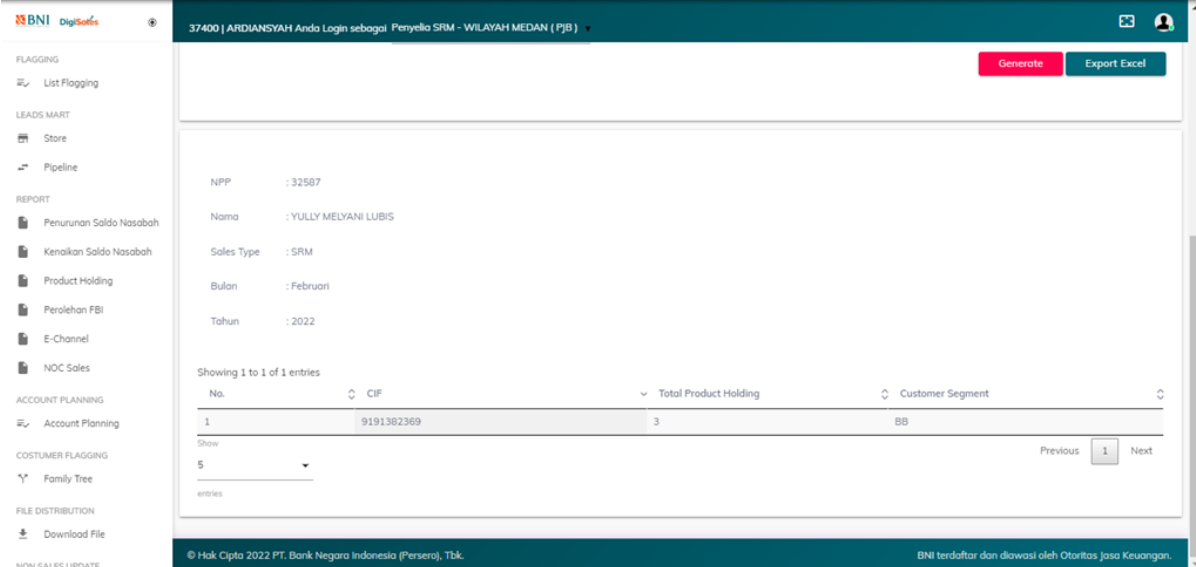
CUST TYPE  
BB

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 ARDIANSYAH Ando. The main area displays a report for February 2022. The report includes the following details:

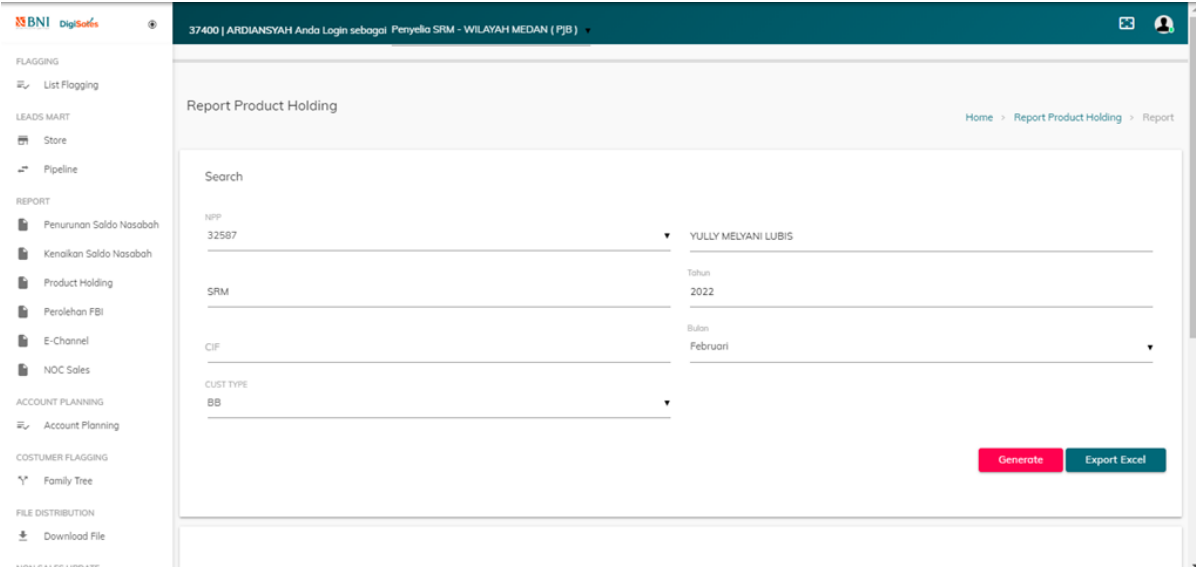
- NPP : 32587
- Nama : YULLY MELYANI LUBIS
- Sales Type : SRM
- Bulan : Februari
- Tahun : 2022

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	9191382369	3	BB

At the bottom of the table, there is a 'Show' dropdown set to 5, and navigation buttons for 'Previous', '1', and 'Next'. The footer of the interface shows the copyright notice: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and a note that BNI is a registered and supervised financial institution.

## 7. Klik Button Export Excel



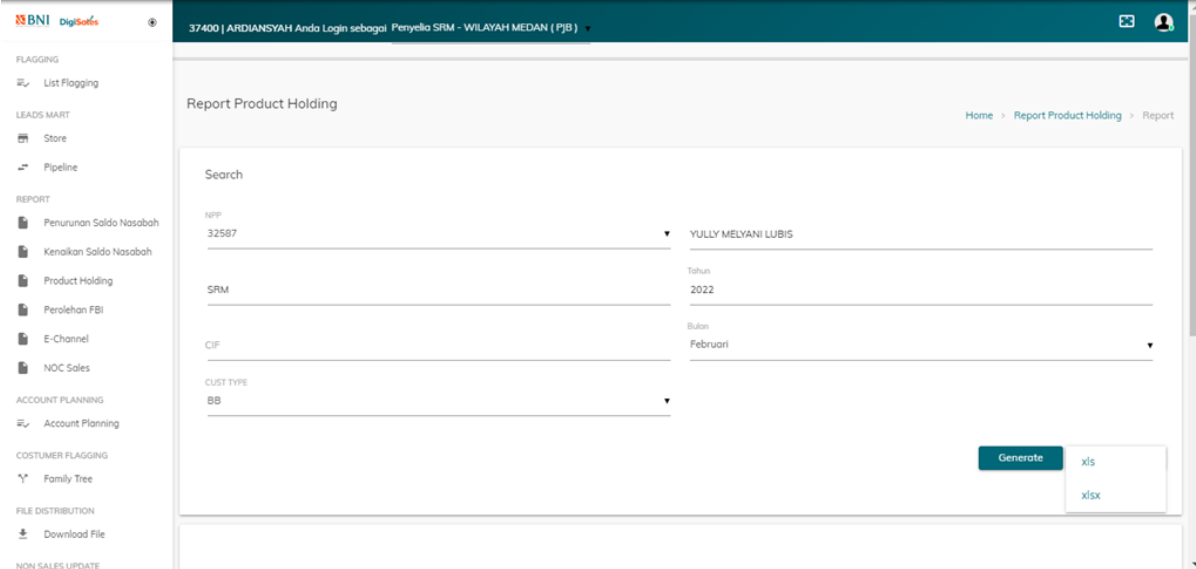
The screenshot shows the BNI DigiSales interface with the 'Report Product Holding' screen. The user is logged in as ARDIANSYAH Ando. The main area displays a search form for the report. The search filters are:

- NPP : 32587
- Nama : YULLY MELYANI LUBIS
- Tahun : 2022
- Bulan : Februari
- CIF :
- CUST TYPE : BB

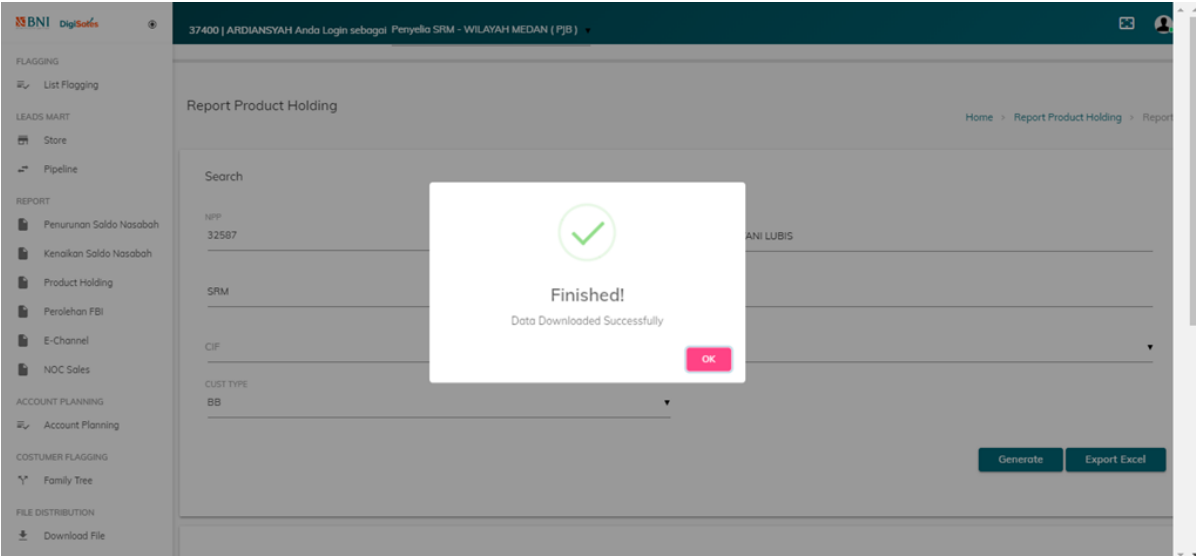
At the bottom right of the search form, there are two buttons: 'Generate' and 'Export Excel'.

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## 8. Pilih xlsx

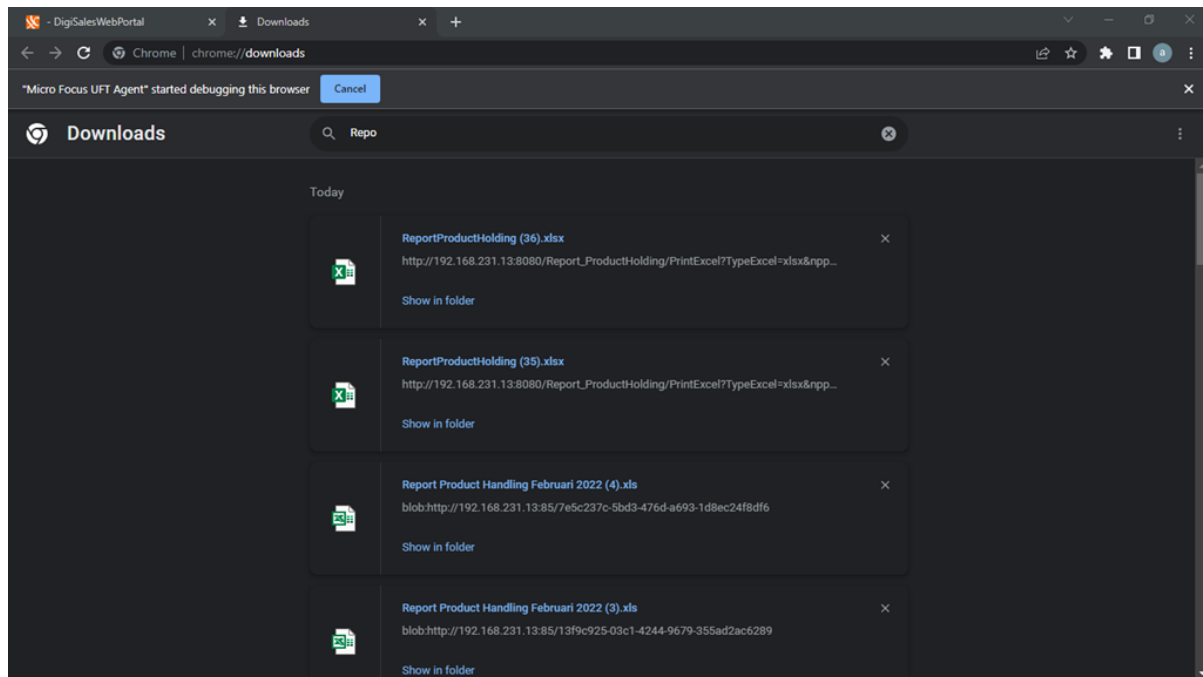


## 9. Berhasil Export ke Excel, Klik OK

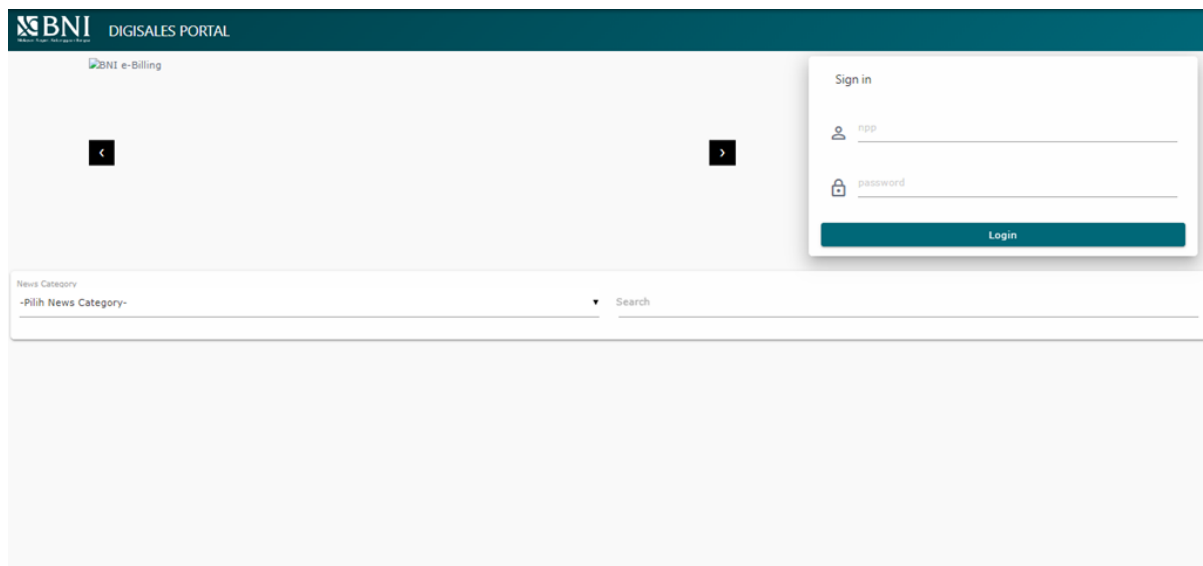


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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



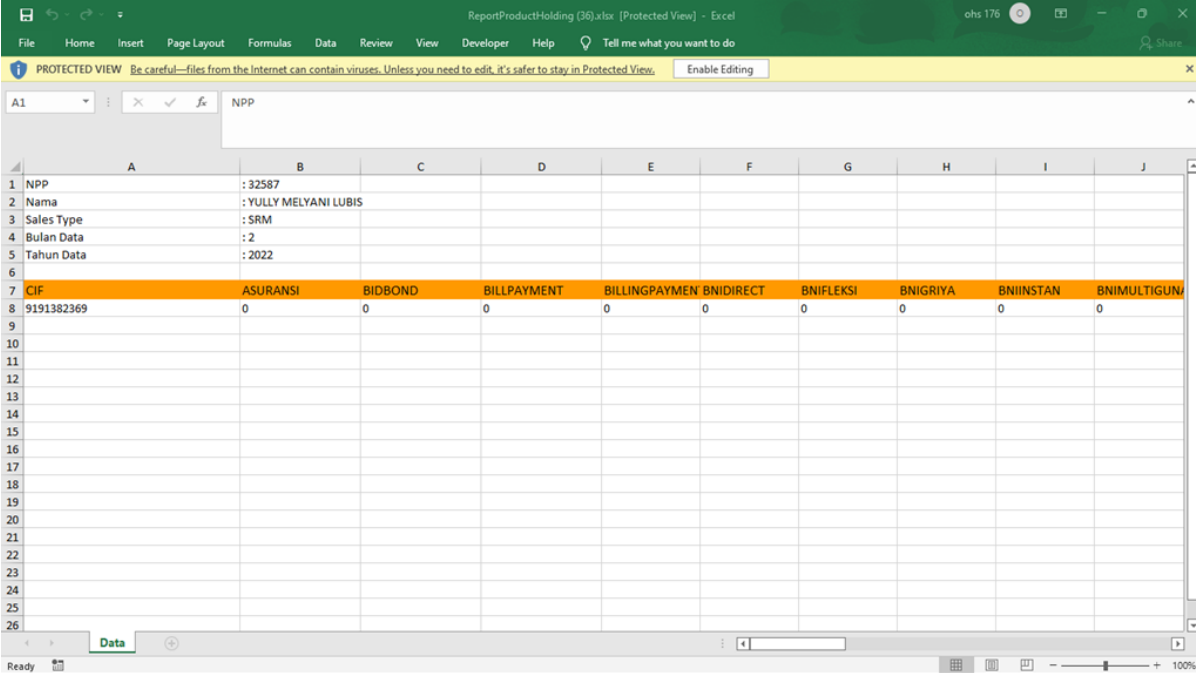
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

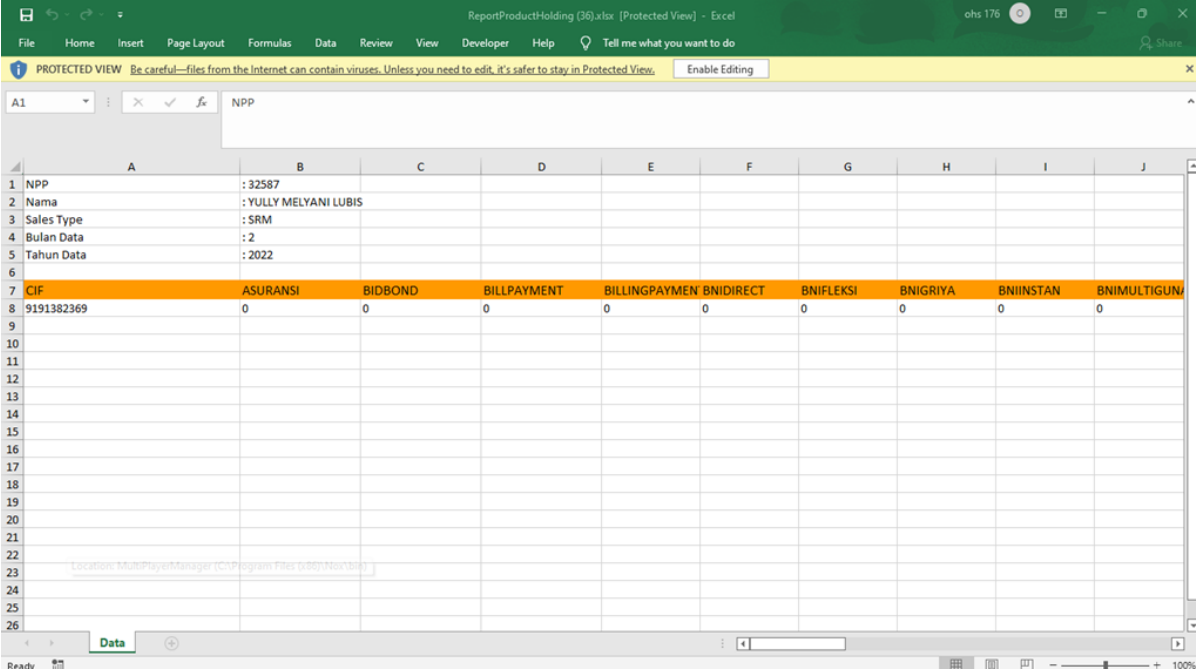
Automation Team  
11 Aug 2022 15:40:07,222  
11 Aug 2022 15:42:33,297

## 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	9191382369	0	0	0	0	0	0	0	0	0

## 13. 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	9191382369	0	0	0	0	0	0	0	0	0