

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Aug 2022 16:28:11,750
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:31:46,497
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-207	Pimpinan Wilayah mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan wilayah 18994 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah	1. Pembuktian Sales yang ada pada User 18994 2. Input Data Login 3. Konfirmasi Login 4. Login Berhasil 5. Pilih Menu Product Holding 6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 7. Berikut File Pada Periode Februari 2022 8. Klik Button Export Excel 9. Pilih xlsx 10. Berhasil Export ke Excel, Klik OK 11. Data Berhasil Didownload 12. Berhasil Logout 13. Berikut File Yang Digunakan 14. Berikut File Yang Digunakan	Passed Done Done Passed Passed Done Done Passed 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-207

Use Case Description

Pimpinan Wilayah mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan pimpinan wilayah 18994 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (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

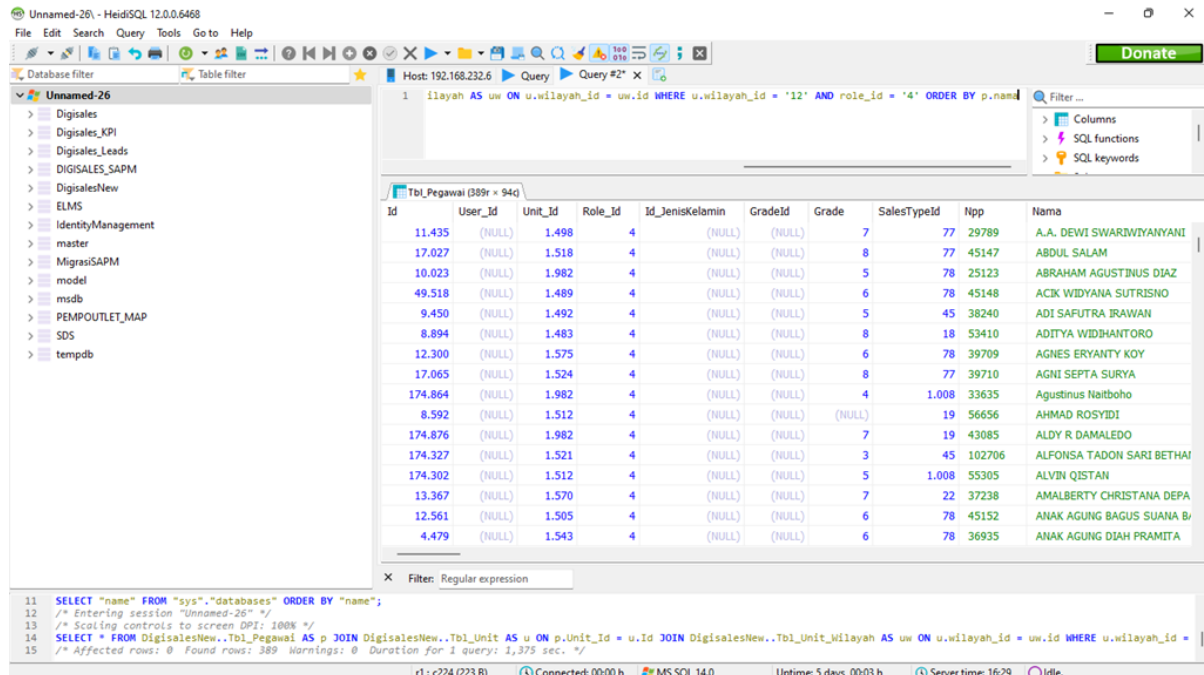
01. Login Sebagai : Pimpinan Wilayah
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales yang berada dalam Cabang- Cabang di Wilayah 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. Pembuktian Sales yang ada pada User 18994



Unamed-26 - HeidiSQL 12.0.0.6468

Host: 192.168.232.6 Query: Query #2

1 wilayah AS uw ON u.wilayah_id = uw.id WHERE u.wilayah_id = '12' AND role_id = '4' ORDER BY p.nama

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama
11.435	(NULL)	1.498	4	(NULL)	(NULL)	7	77	29789	A.A. DEWI SWARWIYANYANI
17.027	(NULL)	1.518	4	(NULL)	(NULL)	8	77	45147	ABDUL SALAM
10.023	(NULL)	1.982	4	(NULL)	(NULL)	5	78	25123	ABRAHAM AGUSTINUS DIAZ
49.518	(NULL)	1.489	4	(NULL)	(NULL)	6	78	45148	ACIK WIDYANA SUTRISNO
9.450	(NULL)	1.492	4	(NULL)	(NULL)	5	45	38240	ADI SAFUTRA IRAWAN
8.894	(NULL)	1.483	4	(NULL)	(NULL)	8	18	53410	ADITYA WIDHANTORO
12.300	(NULL)	1.575	4	(NULL)	(NULL)	6	78	39709	AGNES ERYANTY KOY
17.065	(NULL)	1.524	4	(NULL)	(NULL)	8	77	39710	AGNI SEPTA SURYA
174.864	(NULL)	1.982	4	(NULL)	(NULL)	4	1.008	33635	Agustinus Naitboho
8.592	(NULL)	1.512	4	(NULL)	(NULL)	(NULL)	19	56656	AHMAD ROSYIDI
174.876	(NULL)	1.982	4	(NULL)	(NULL)	7	19	43085	ALDY R DAMALEDO
174.327	(NULL)	1.521	4	(NULL)	(NULL)	3	45	102706	ALFONSA TADON SARI BETHAI
174.302	(NULL)	1.512	4	(NULL)	(NULL)	5	1.008	55305	ALVIN QISTAN
13.367	(NULL)	1.570	4	(NULL)	(NULL)	7	22	37238	AMALBERTY CHRISTANA DEPA
12.561	(NULL)	1.505	4	(NULL)	(NULL)	6	78	45152	ANAK AGUNG BAGUS SUANA B
4.479	(NULL)	1.543	4	(NULL)	(NULL)	6	78	36935	ANAK AGUNG DIAH PRAMITA

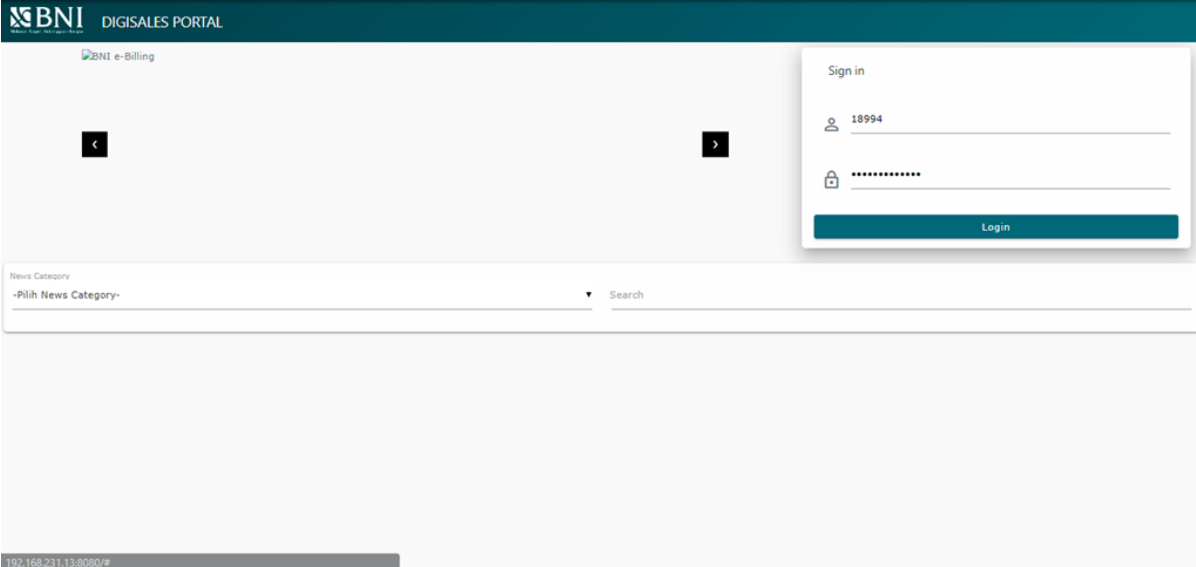
SELECT "name" FROM "sys"."databases" ORDER BY "name";
 /* Entering session "Unamed-26" */
 /* Scaling controls to screen DPI: 100% */
 SELECT * FROM DigisalesNew..Tbl_Pegawai AS p JOIN DigisalesNew..Tbl_Unit AS u ON p.Unit_Id = u.Id JOIN DigisalesNew..Tbl_Unit_Wilayah AS uw ON u.wilayah_id = uw.id WHERE u.wilayah_id = 12

Affected rows: 0 Found rows: 389 Warnings: 0 Duration for 1 query: 1,375 sec.

r1: c224 (223 B) Connected: 00:00 h MS SQL 14.0 Uptime: 5 days, 00:03 h Server time: 16:29 Idle.

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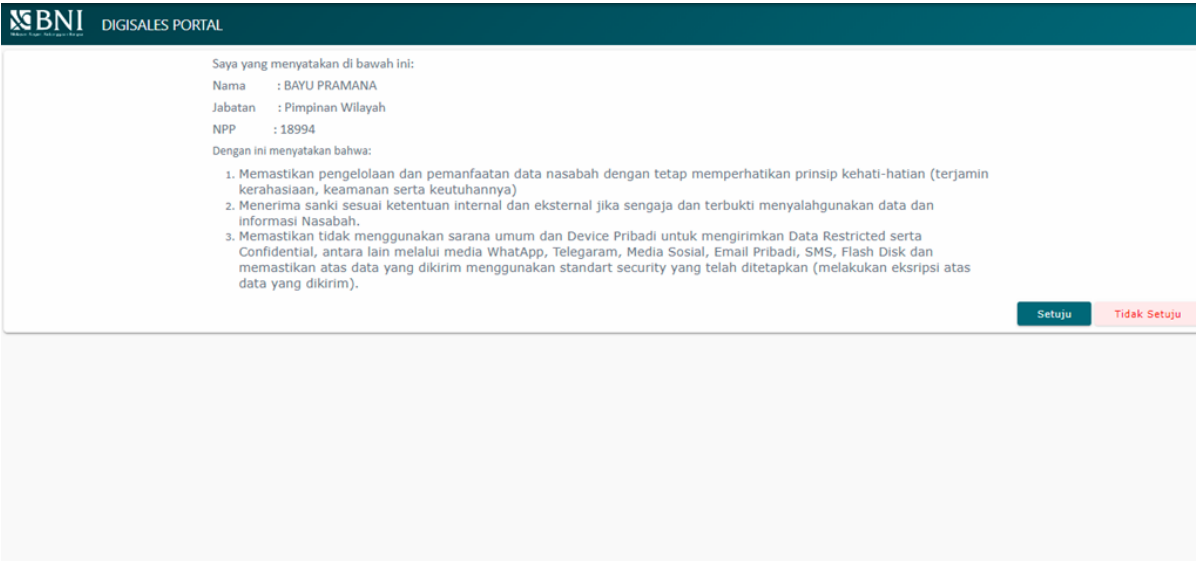
2. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'Sign in' box on the right with fields for '18994' and a masked password, and a 'Login' button. On the left, there's a 'News Category' dropdown menu and a 'Search' bar. At the bottom left, there's a small grey box with the text '192.168.231.13:8080/#'.

UserID: 18994

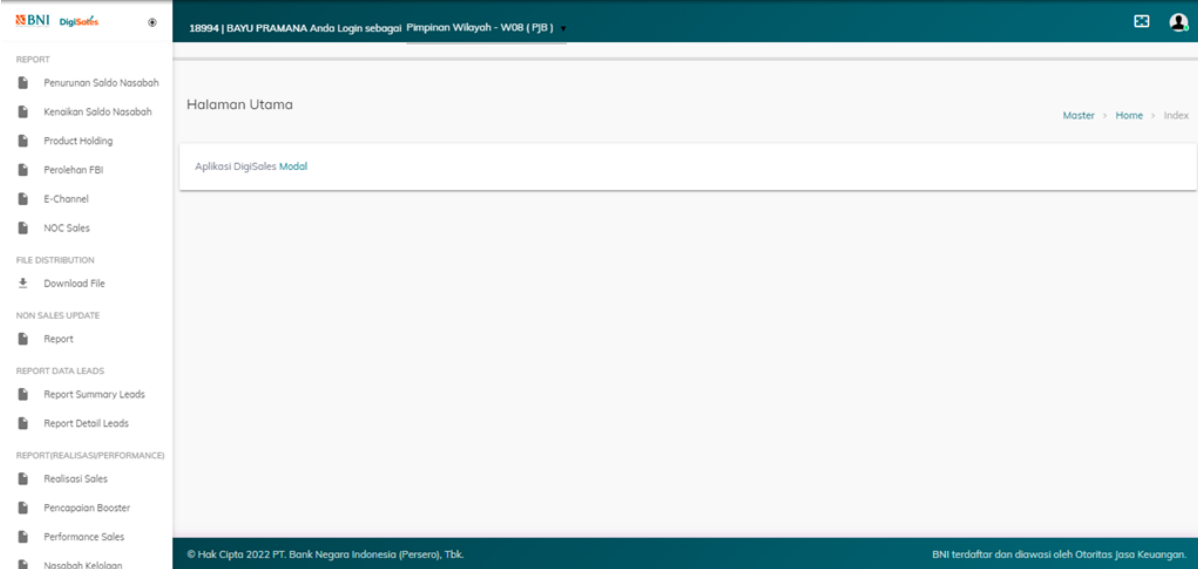
3. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a confirmation form. The form contains the following text: 'Saya yang menyatakan di bawah ini:', 'Nama : BAYU PRAMANA', 'Jabatan : Pimpinan Wilayah', 'NPP : 18994', and 'Dengan ini menyatakan bahwa:'. Below this, there are three numbered points: 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). At the bottom right, there are two buttons: 'Setuju' (green) and 'Tidak Setuju' (red).

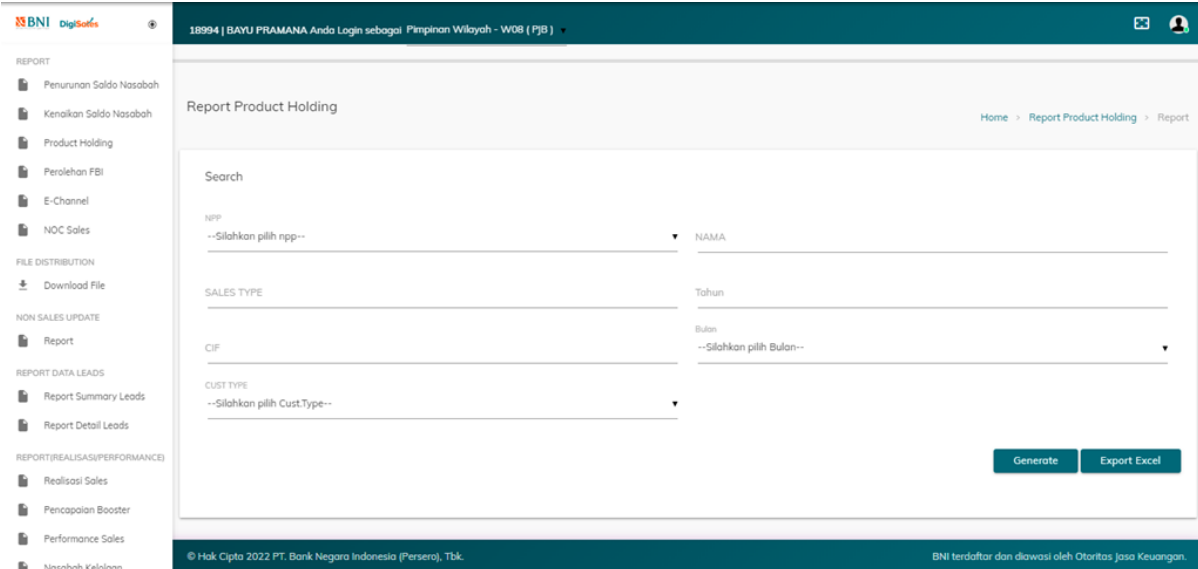
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4. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The top header bar is dark blue with the BNI logo and the user's name '18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)'. The left sidebar contains a menu with categories: REPORT, FILE DISTRIBUTION, NON SALES UPDATE, REPORT DATA LEADS, and REPORT (REALISASI/PERFORMANCE). The main content area is titled 'Halaman Utama' and contains a search bar labeled 'Aplikasi DigiSales Modal'. The footer shows the copyright notice '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and the disclaimer 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

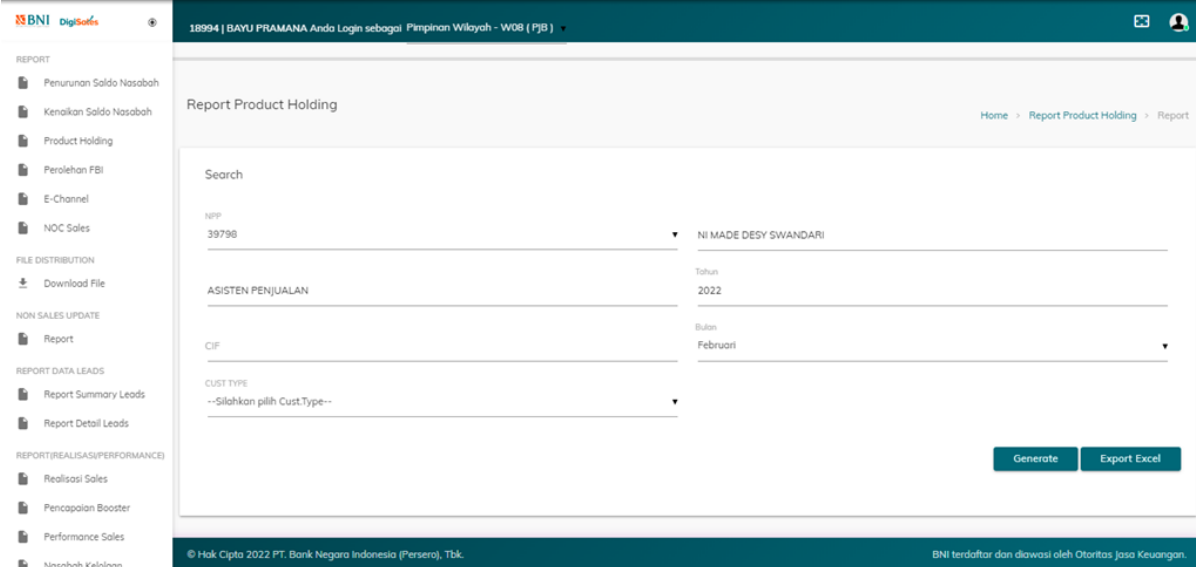
5. Pilih Menu Product Holding



The screenshot shows the 'Report Product Holding' page in the BNI DigiSales application. The top header bar is dark blue with the BNI logo and the user's name '18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)'. The left sidebar contains a menu with categories: REPORT, FILE DISTRIBUTION, NON SALES UPDATE, REPORT DATA LEADS, and REPORT (REALISASI/PERFORMANCE). The main content area is titled 'Report Product Holding' and contains a search form with fields for NPP, SALES TYPE, CIF, and CUST TYPE. The NPP field has a dropdown menu with the option '--Silahkan pilih npp--'. The SALES TYPE field has a dropdown menu with the option 'Tahun'. The CIF field has a dropdown menu with the option '--Silahkan pilih Bulan--'. The CUST TYPE field has a dropdown menu with the option '--Silahkan pilih Cust.Type--'. There are 'Generate' and 'Export Excel' buttons at the bottom right of the search form. The footer shows the copyright notice '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and the disclaimer 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

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6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798 NI MADE DESY SWANDARI

Tahun: 2022

Bulan: Februari

ASISTEN PENJUALAN

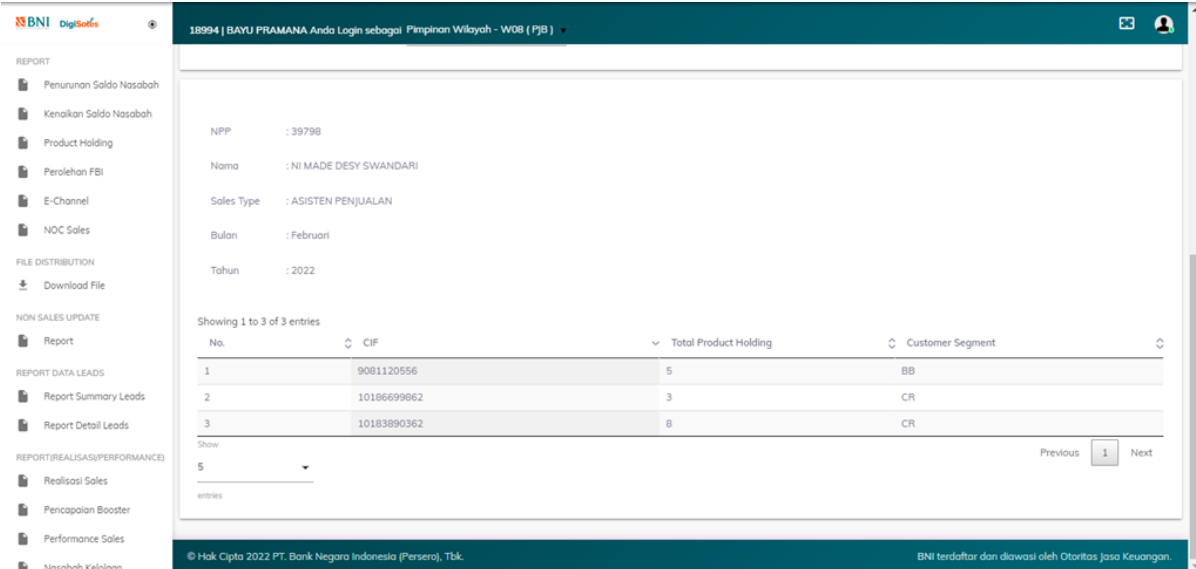
CIF

CUST TYPE: --Silahkan pilih Cust.Type--

Generate Export Excel

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7. Berikut File Pada Periode Februari 2022



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

NPP: 39798

Nama: NI MADE DESY SWANDARI

Sales Type: ASISTEN PENJUALAN

Bulan: Februari

Tahun: 2022

Showing 1 to 3 of 3 entries

No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

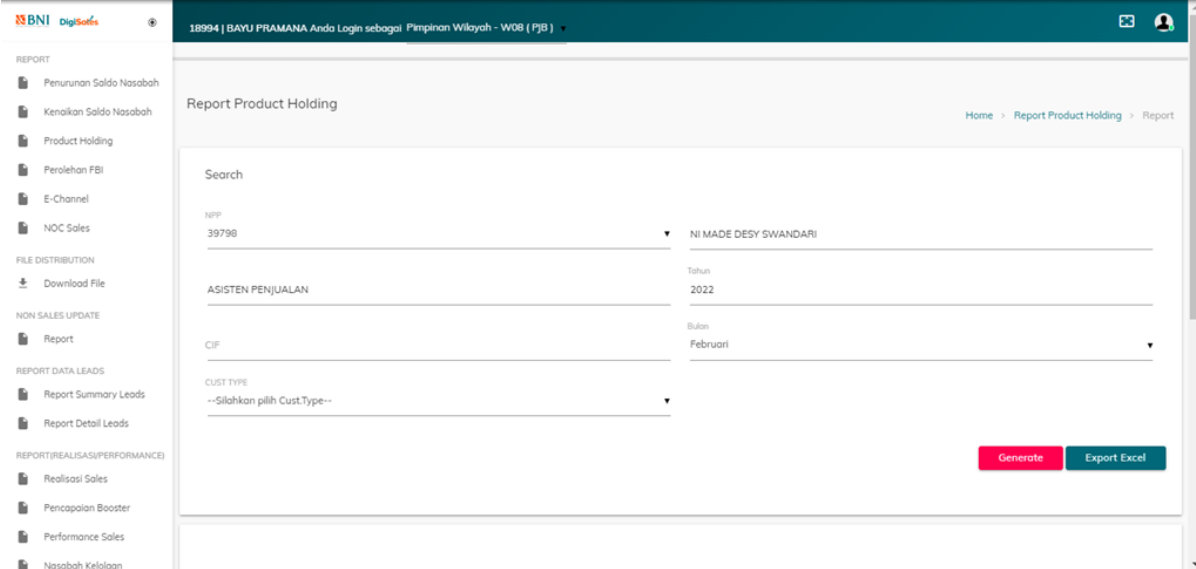
Show 5 entries

Previous 1 Next

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8. Klik Button Export Excel



REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

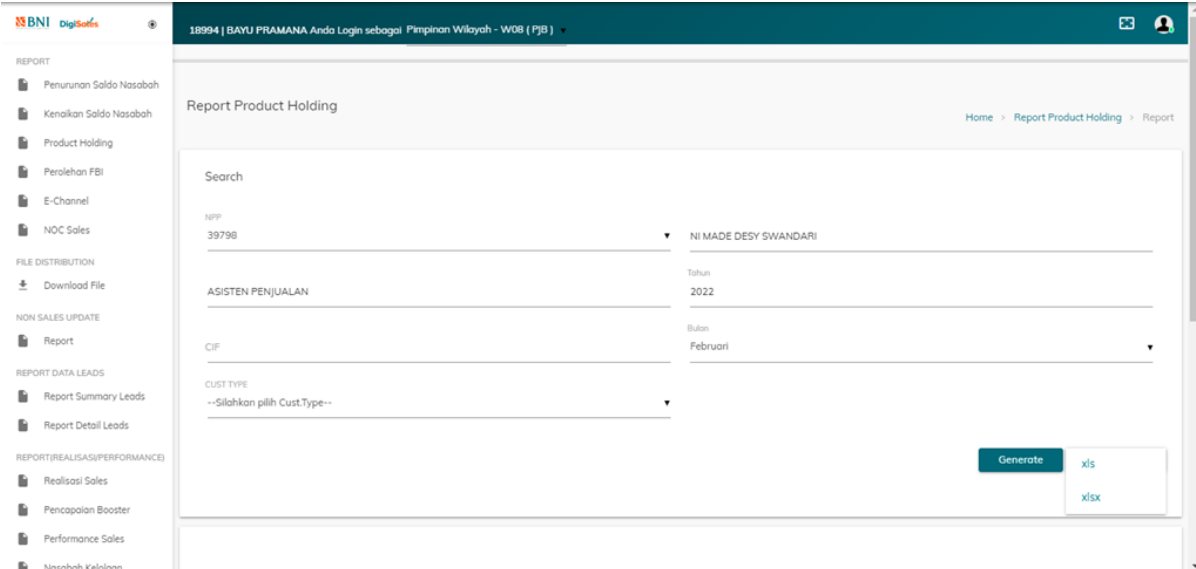
ASISTEN PENJUALAN

CIF

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

9. Pilih xlsx



REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

ASISTEN PENJUALAN

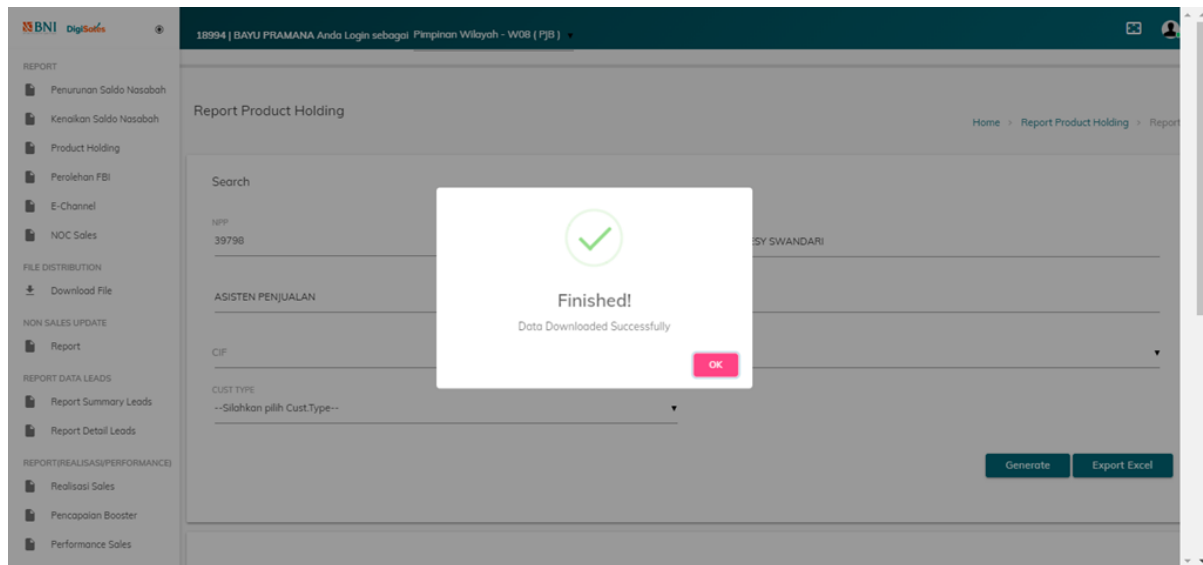
CIF

CUST TYPE
--Silahkan pilih Cust.Type--

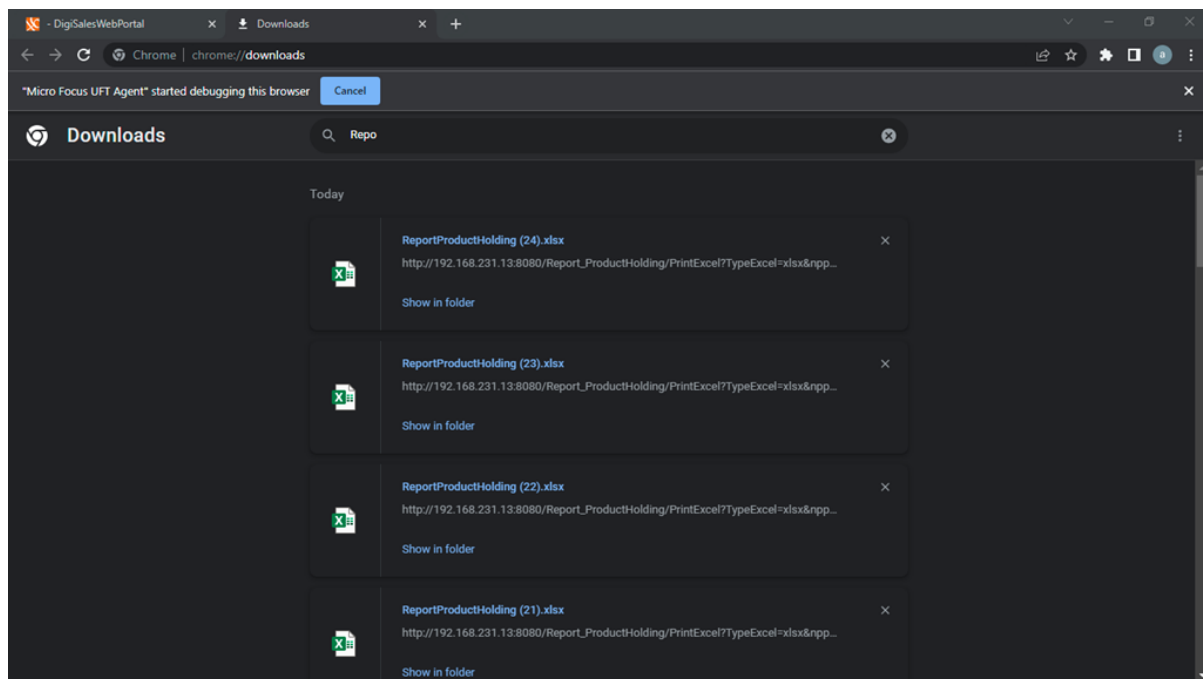
Generate xls xlsx

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10. Berhasil Export ke Excel, Klik OK



11. Data Berhasil Didownload



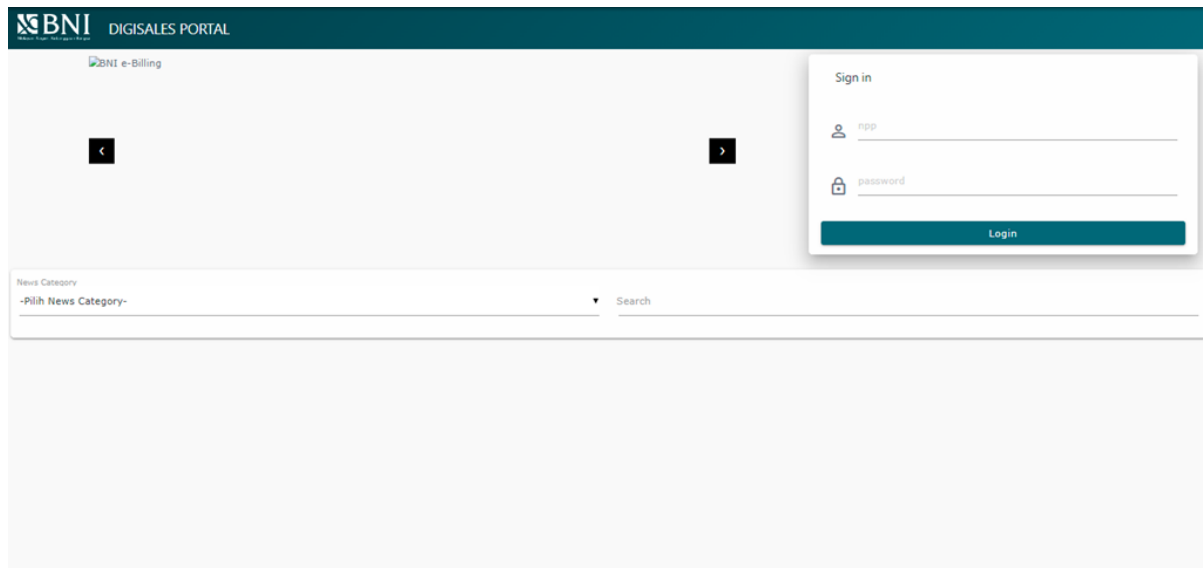
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12. Berhasil Logout



13. Berikut File Yang Digunakan

ReportProductHolding (24).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								
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0
9	10186699862	0	0	0	0	0	0	0	0	0
10	10183890362	1	0	0	0	0	0	0	0	0
11										
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25										
26										

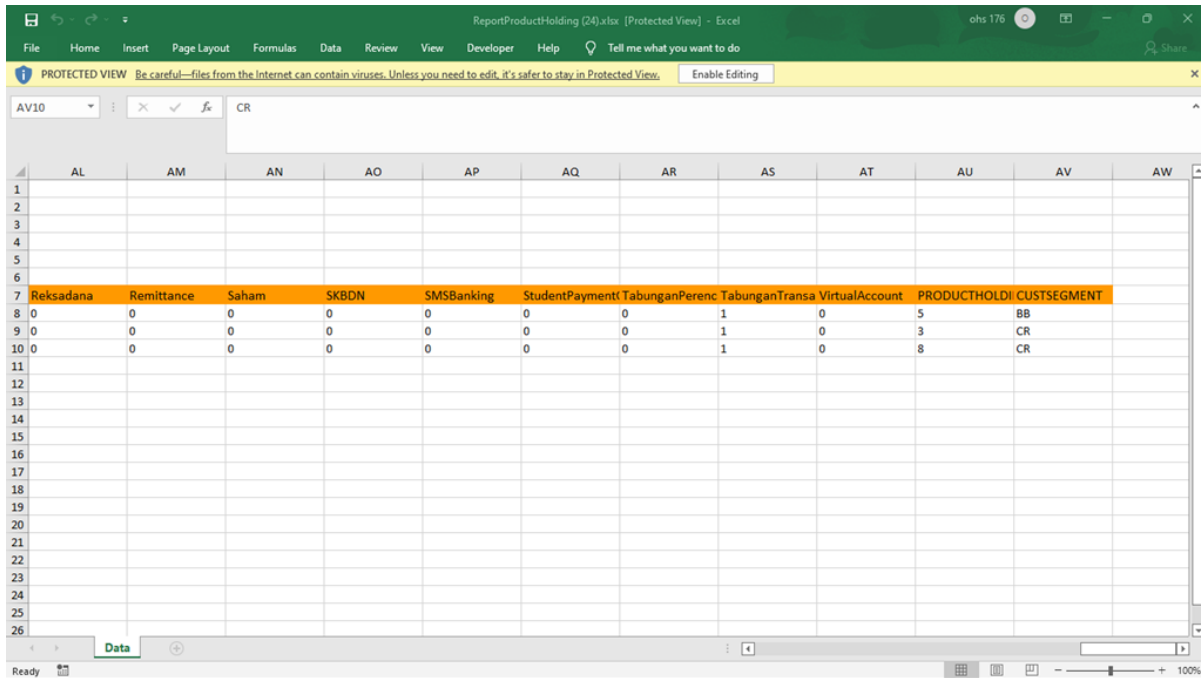
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14. Berikut File Yang Digunakan



	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	0	0	0	0	0	0	0	1	0	3	CR	
10	0	0	0	0	0	0	0	1	0	8	CR	
11												
12												
13												
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