

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-19



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	19 Jul 2022 10:06:05,010
Short	Automation Test Execution Document	End Date	19 Jul 2022 10:09:24,883
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-194	Validasi Field report PHR pada searching portal	1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798 4. Field tahun dan bulan tidak diisi 5. Klik generate	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. Muncul peringatan Field NPP, Bulan, & Tahun Wajib Diisi	Passed
			7. Berhasil Logout	Passed
DGS-194	Validasi Field report PHR pada searching portal	1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul	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. Berikut File Yang Digunakan	Done
			12. Berikut File Yang Digunakan	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-194

Use Case Description

Validasi Field report PHR pada searching portal

Scenario Description

1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798 4. Field tahun dan bulan tidak diisi 5. Klik generate

Preparations

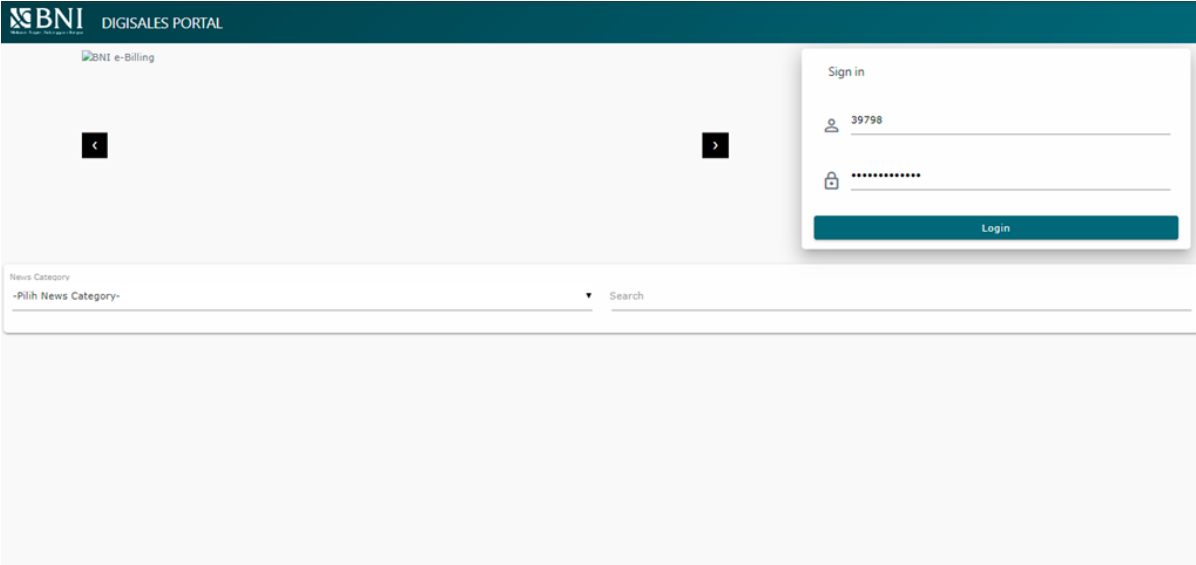
01. Login Sebagai : Sales
02. Periode :
03. Nama File :

Exit Criteria

- Field Nama dan Tipe Sales akan terisi secara otomatis oleh system berdasarkan field NPP - Field NPP, Tahun Data, Bulan Data bersifat mandatori - Muncul Pesan NPP, Bulan, dan Tahun Wajib Diisi

Test Steps


1. Input Data Login



UserID: 39798

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)


NPP : 39798

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**

39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

Halaman Utama

Master > Home > Index

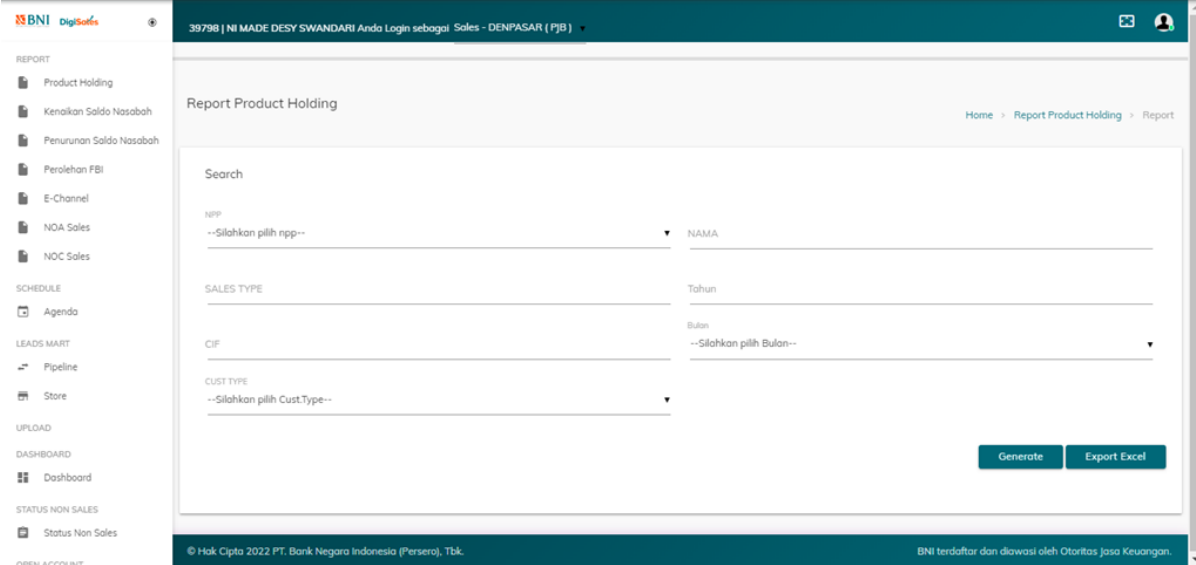
[Aplikasi DigiSales Modal](#)

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4. Pilih Menu Product Holding



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

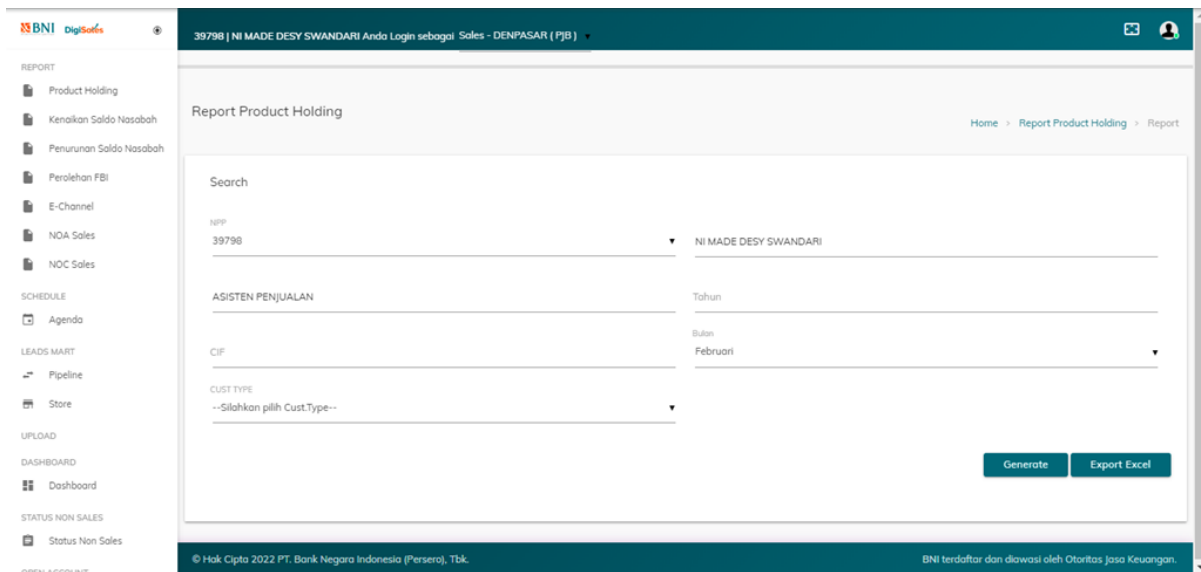
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun

CIF

Bulan
Februari

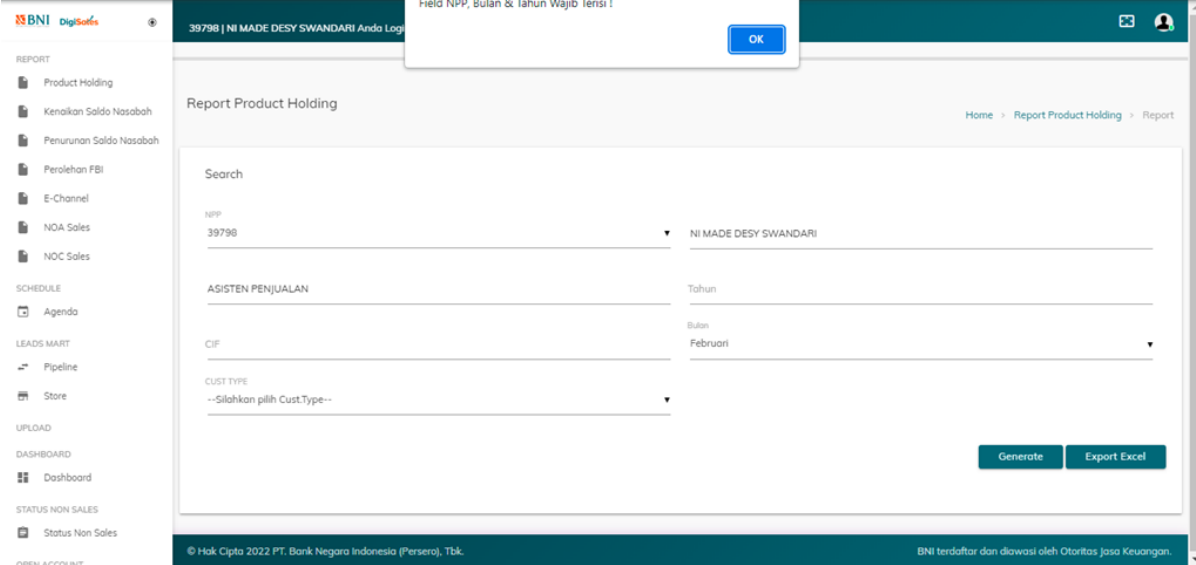
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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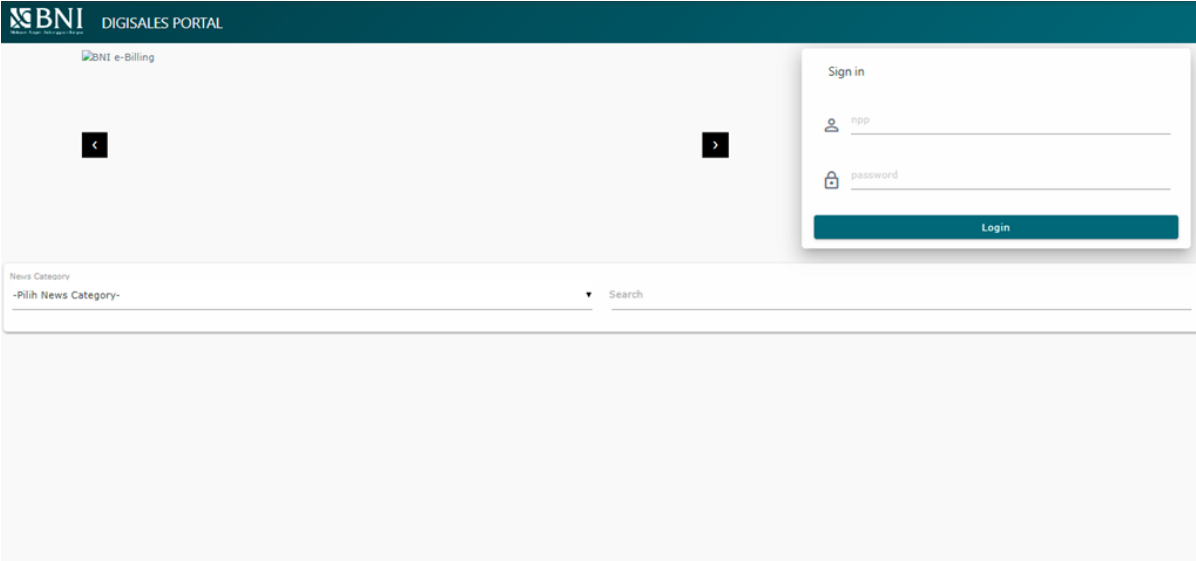
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6. Muncul peringatan Field NPP, Bulan, & Tahun Wajib Diisi



The screenshot shows the BNI Digisales portal interface. At the top, a warning message states: "Field NPP, bulan & tahun Wajib diisi !". Below this, the user is logged in as "39798 | NI MADE DESY SWANDARI Ando Log". The main content area is titled "Report Product Holding". On the left, there is a sidebar menu with options like "Product Holding", "Kenaikan Saldo Nasabah", "Penurunan Saldo Nasabah", "Perolehan FBI", "E-Channel", "NOA Sales", "NOC Sales", "Agenda", "Pipeline", "Store", and "Dashboard". The main form contains fields for "NPP" (39798), "NI MADE DESY SWANDARI", "ASISTEN PENJUALAN", "Tahun", "Bulan" (Februari), "CIF", and "CUST TYPE" (Silahkan pilih Cust.Type--). There are "Generate" and "Export Excel" buttons at the bottom right. The footer includes copyright information for PT. Bank Negara Indonesia (Persero), Tbk. and a statement that BNI is a registered and supervised financial institution.

7. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, the BNI logo and "DIGISALES PORTAL" are visible. Below the header, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the login form, there is a "News Category" dropdown menu and a "Search" bar. The main content area is currently empty.

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Description			

DGS-194

Use Case Description

Validasi Field report PHR pada searching portal

Scenario Description

1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul

Preparations

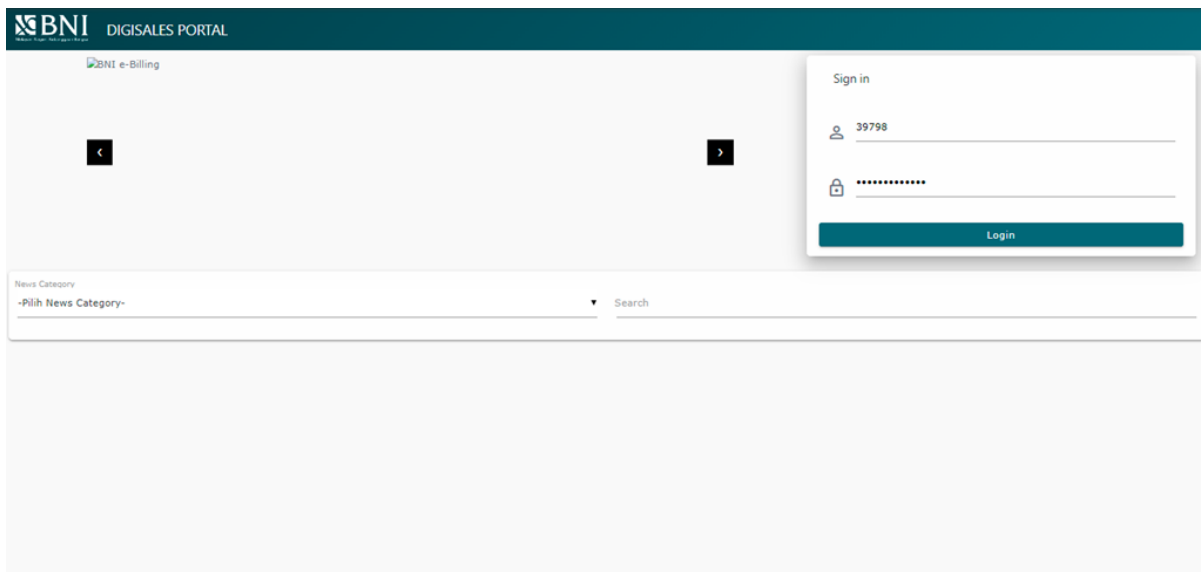
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

Exit Criteria

Sesuai dengan BSDD 3.3

Test Steps


1. Input Data Login



UserID: 39798

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)

NPP : 39798


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

 39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

Halaman Utama

Master > Home > Index

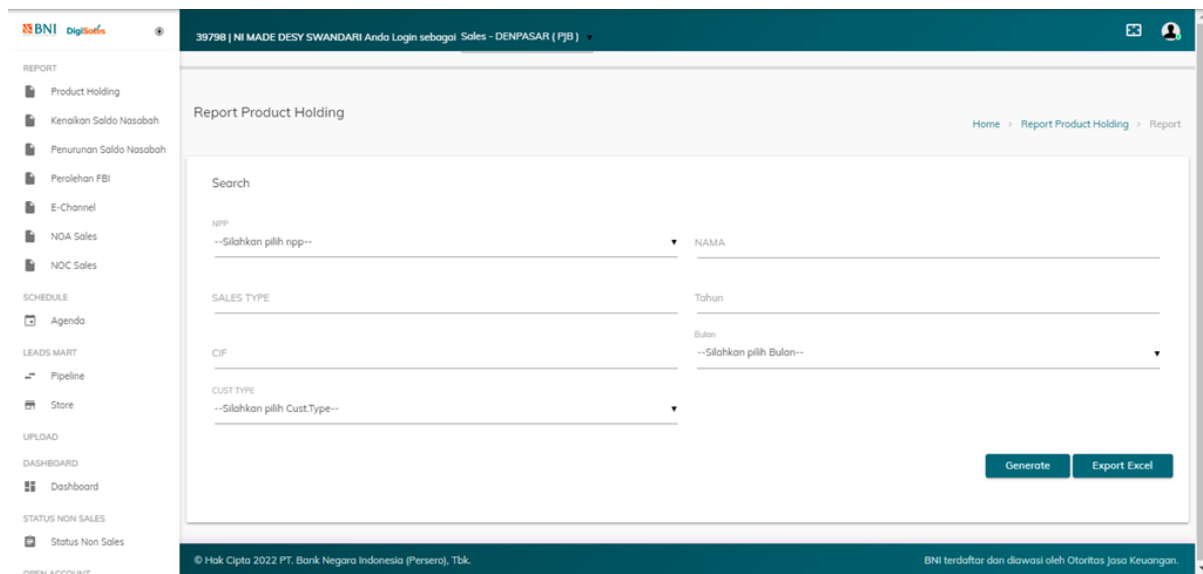
Aplikasi DigiSales Modal

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4. Pilih Menu Product Holding



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

Bulan
--Silahkan pilih Bulan--

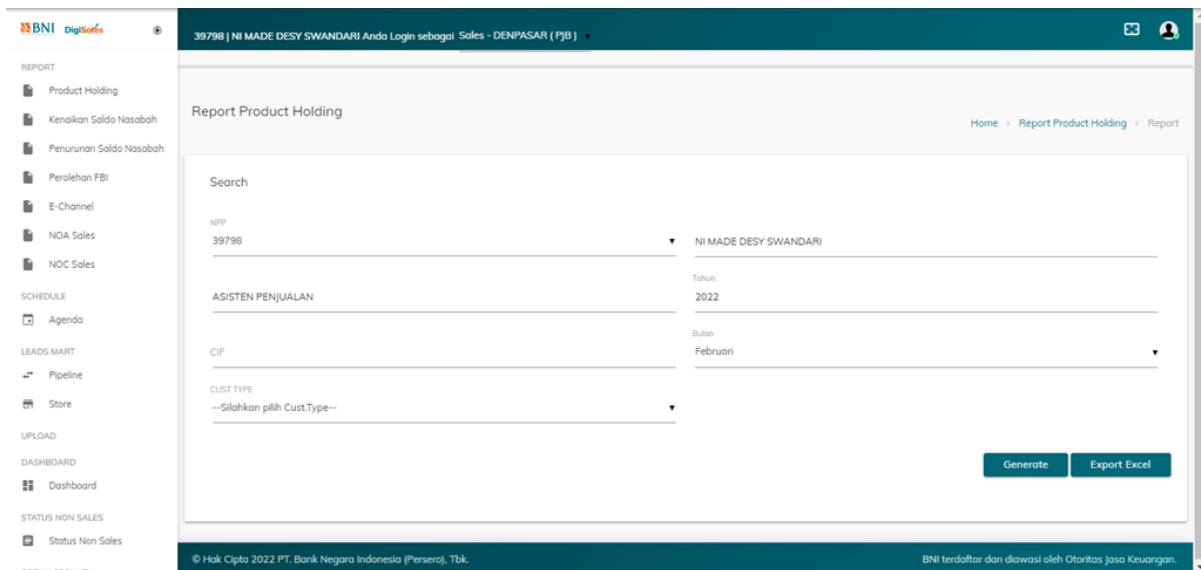
CIF

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun
2022

Bulan
Februari

CIF

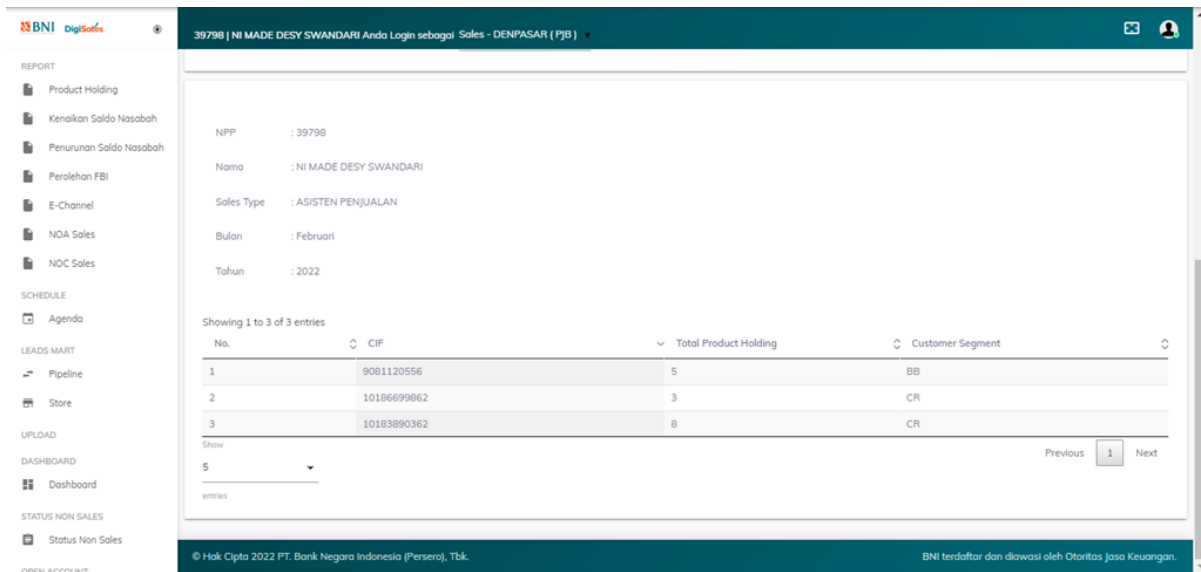
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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6. Berikut File Pada Periode Februari 2022



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

NPP : 39798

Nama : NI MADE DESY SWANDARI

Sales Type : ASISTEN PENJUALAN

Bulan : Februari

Tahun : 2022

Showing 1 to 3 of 3 entries

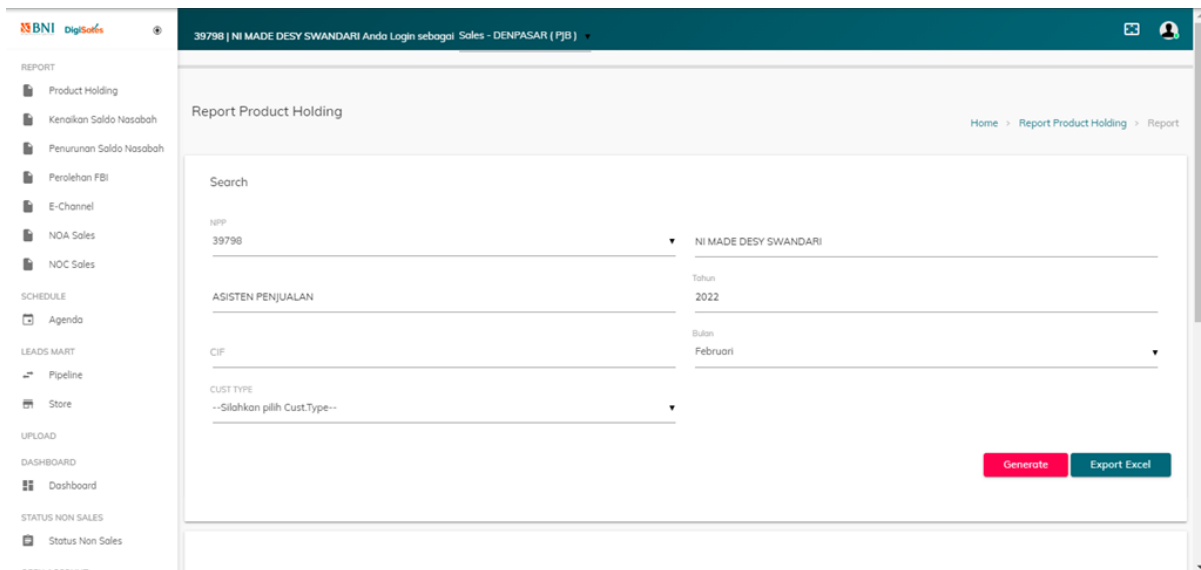
No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

Showing 1 to 3 of 3 entries

Previous 1 Next

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7. Klik Button Export Excel



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798

NI MADE DESY SWANDARI

Tahun: 2022

Bulan: Februari

CIF: --Silahkan pilih Cust.Type--

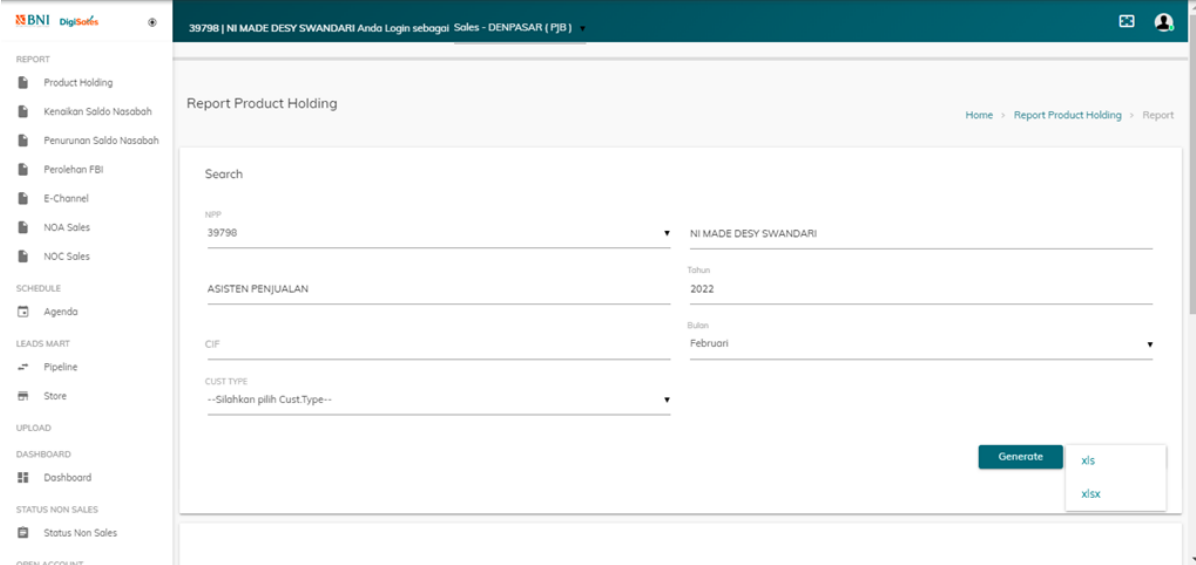
ASISTEN PENJUALAN

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

Generate Export Excel

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8. Pilih.xlsx



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

ASISTEN PENJUALAN

CIF

CUST TYPE
--Silahkan pilih Cust.Type--

NI MADE DESY SWANDARI

Tahun
2022

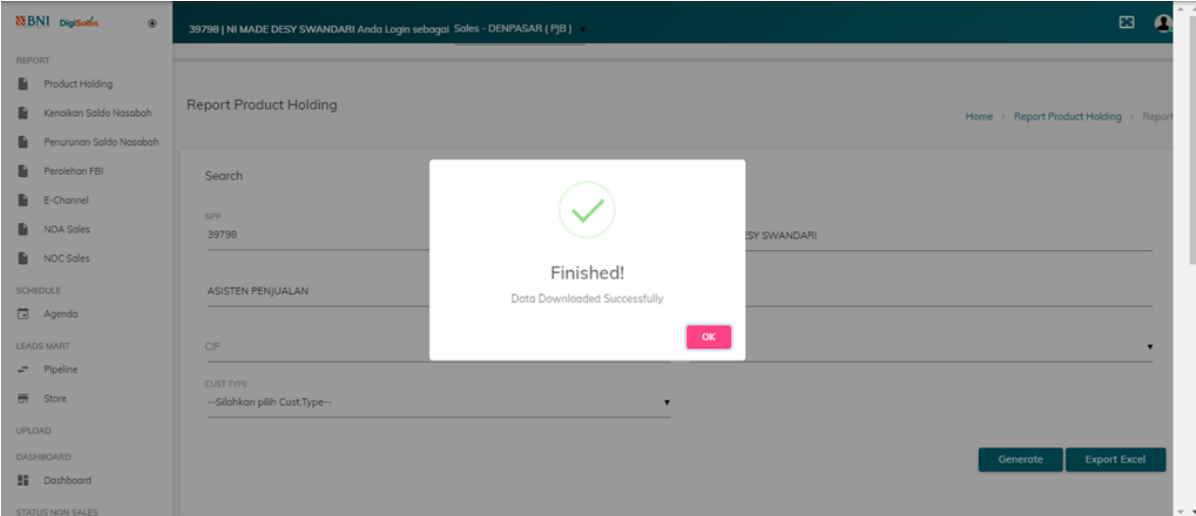
Bulan
Februari

Generate

xls

xlsx

9. Berhasil Export ke Excel, Klik OK



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

ASISTEN PENJUALAN

CIF

CUST TYPE
--Silahkan pilih Cust.Type--

NI MADE DESY SWANDARI

Finished!

Data Downloaded Successfully

OK

Generate

Export Excel

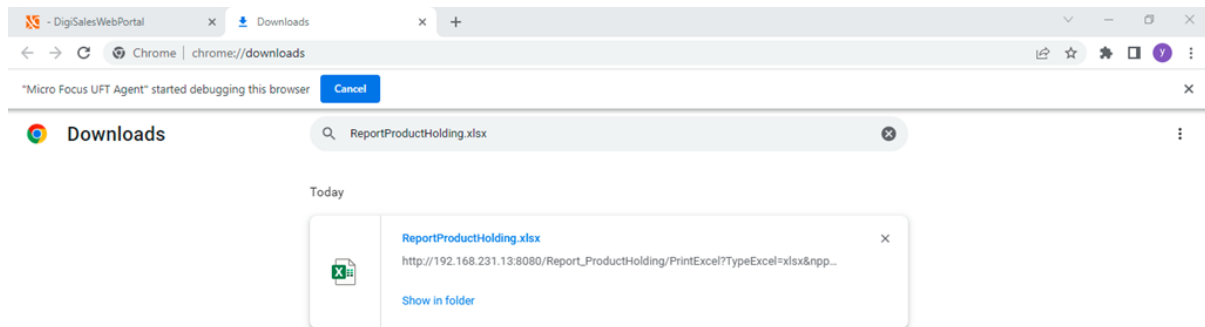
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

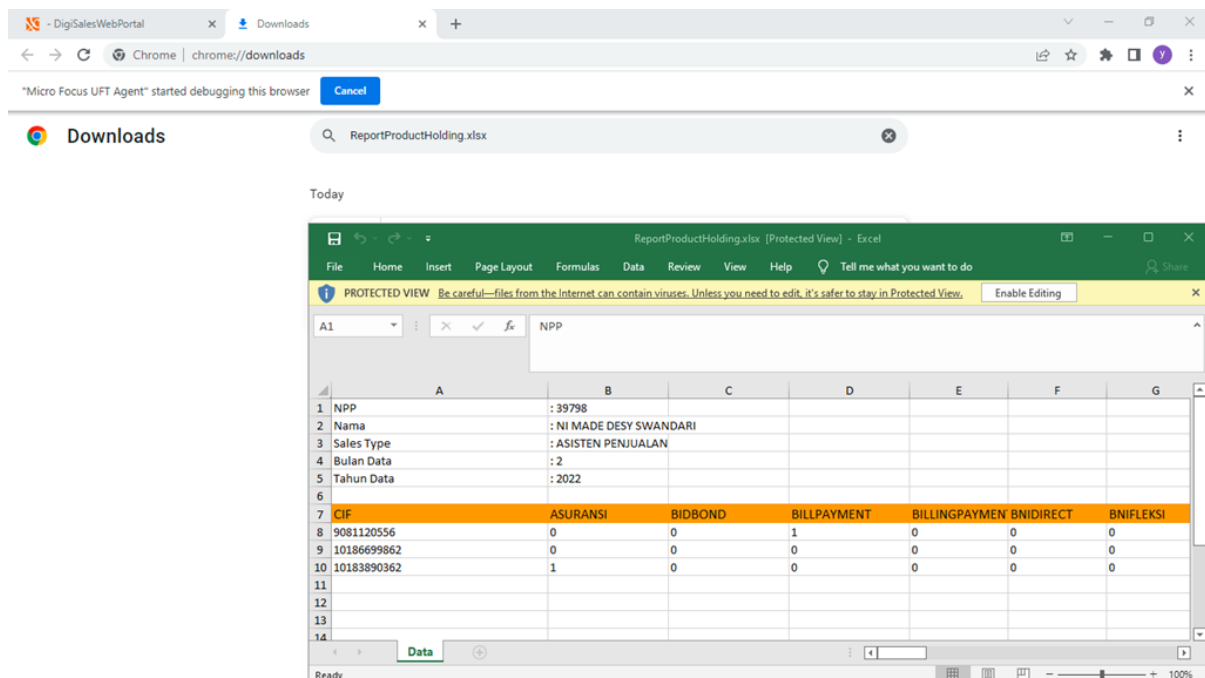
Tester
Start Date
End Date

Automation Team
19 Jul 2022 10:06:05,010
19 Jul 2022 10:09:24,883

10. Data Berhasil Didownload

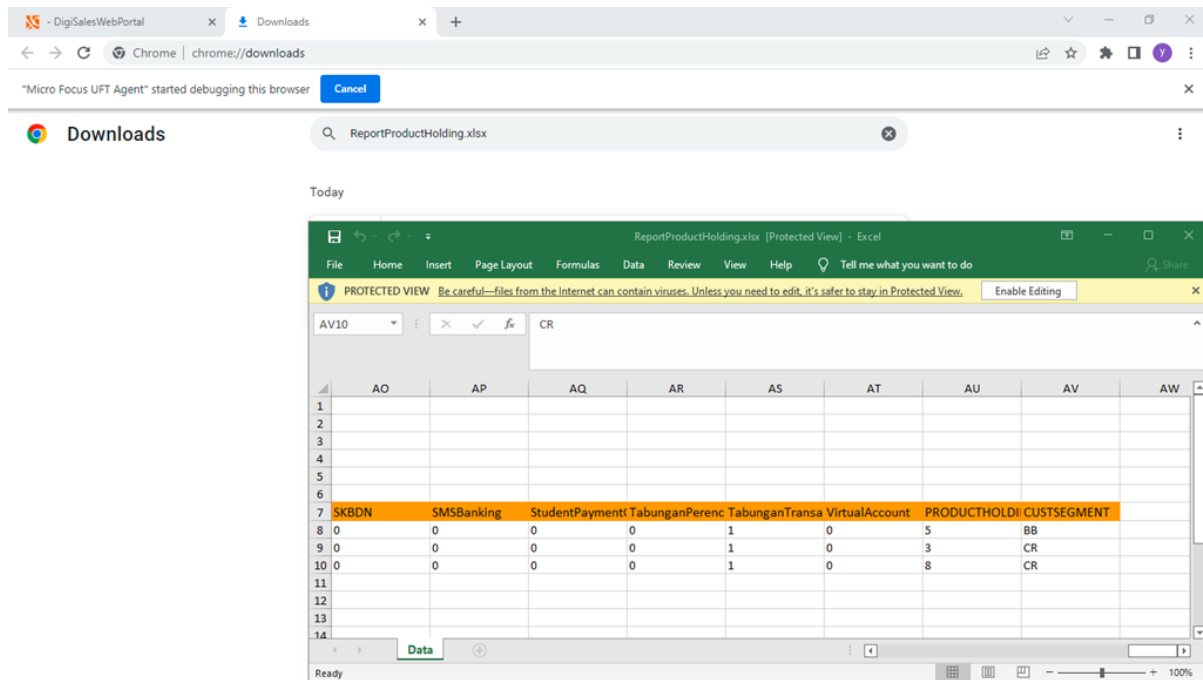


11. Berikut File Yang Digunakan



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12. Berikut File Yang Digunakan

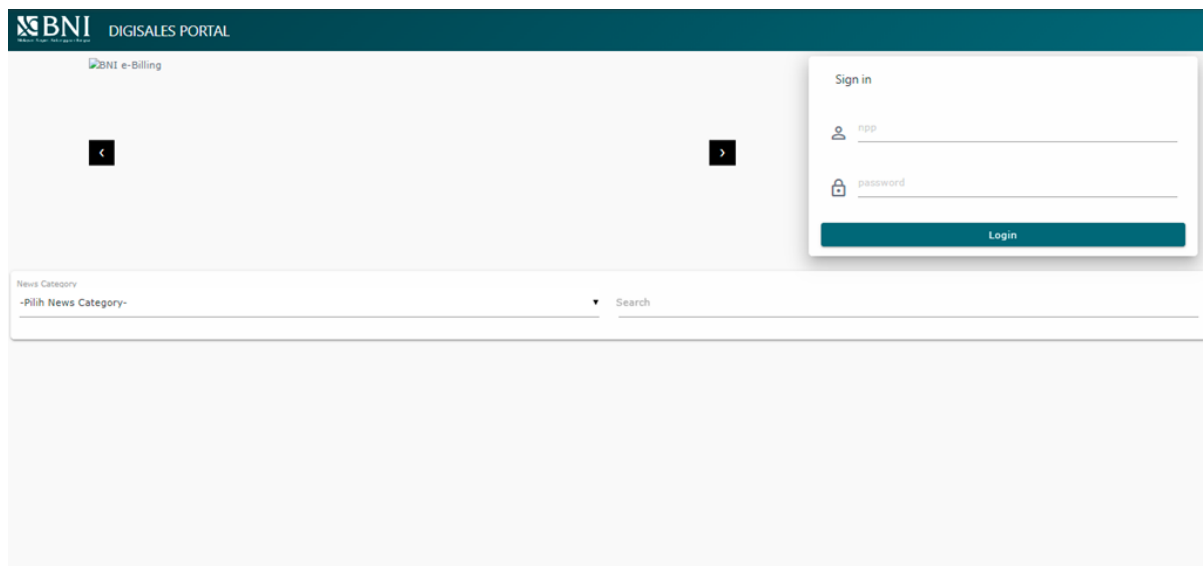


The screenshot shows a Chrome browser window with the address bar at 'chrome://downloads'. Below the address bar, a notification says '"Micro Focus UFT Agent" started debugging this browser'. The Downloads section shows a file named 'ReportProductHolding.xlsx'.

Below the browser window, the Excel file 'ReportProductHolding.xlsx' is shown in Protected View. The file contains a table with the following data:

	AO	AP	AQ	AR	AS	AT	AU	AV	AW
1									
2									
3									
4									
5									
6									
7	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	1	0	5	BB	
9	0	0	0	0	1	0	3	CR	
10	0	0	0	0	1	0	8	CR	
11									
12									
13									
14									

13. Berhasil Logout



The screenshot shows the BNI Digisales Portal interface. The header includes the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. At the bottom, there is a 'News Category' section with a dropdown menu and a 'Search' button.