

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-21



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| 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          |
| Project Type | CR/IR/MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## 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-221 .....  | 7  |
| 1. Input Data Login .....  | 7  |
| 2. Berhasil Login .....  | 8  |
| 3. Masuk Ke Menu Dashboard .....                                 | 8  |
| 4. Masuk Ke Menu Product Holding Ratio .....                     | 9  |
| 5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate .....       | 9  |
| 6. Berikut List Data Product Holding Periode Februari 2022 ..... | 10 |
| 7. Klik Button Export Excel .....                                | 10 |
| 8. Berhasil Export Excel .....                                   | 11 |
| 9. Data Berhasil Didownload .....                                | 11 |
| 10. Pilih Logout Pada Menu Profile .....                         | 12 |
| 11. Berhasil Logout .....  | 12 |
| 12. Berikut File Yang Digunakan .....                            | 13 |
| 13. Berikut File Yang Digunakan .....                            | 13 |
| 14. Berikut File Yang Digunakan .....                            | 14 |
| 15. Berikut File Yang Digunakan .....                            | 14 |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## 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          |
| Project Type | CR/IR/MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 1            | 0            | 0          | 1     |

| TC ID   | Scenario Name  | Test Case  | Procedure/Test Step  | Status |
|---------|--|--|--|--------|
| DGS-221 | Sales mengakses menu: Report Menu - Product Holding Ratio - Report | 1. Login digisales mobile dengan sales 39798<br>2. Klik menu dashboard<br>3. Klik menu product holding ratio<br>4. Pilih bulan februari tahun 2022<br>5. Klik generate<br>6. Klik export excel<br>7. File berhasil di download | 1. Input Data Login  | Done   |
|         |  |  | 2. Berhasil Login  | Passed |
|         |  |  | 3. Masuk Ke Menu Dashboard                                 | Passed |
|         |  |  | 4. Masuk Ke Menu Product Holding Ratio                     | Passed |
|         |  |  | 5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate       | Done   |
|         |  |  | 6. Berikut List Data Product Holding Periode Februari 2022 | Passed |
|         |  |  | 7. Klik Button Export Excel                                | Done   |
|         |  |  | 8. Berhasil Export Excel                                   | Passed |
|         |  |  | 9. Data Berhasil Didownload                                | Passed |
|         |  |  | 10. Pilih Logout Pada Menu Profile                         | Done   |
|         |  |  | 11. Berhasil Logout  | Passed |
|         |  |  | 12. Berikut File Yang Digunakan                            | Done   |
|         |  |  | 13. Berikut File Yang Digunakan                            | Done   |
|         |  |  | 14. Berikut File Yang Digunakan                            | Done   |
|         |  |  | 15. Berikut File Yang Digunakan                            | Done   |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| 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 | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## DGS-221

### Use Case Description

Sales mengakses menu: Report Menu - Product Holding Ratio - Report

### Scenario Description

1. Login digisales mobile dengan sales 39798 2. Klik menu dashboard 3. Klik menu product holding ratio 4. Pilih bulan februari tahun 2022 5. Klik generate 6. Klik export excel 7. File berhasil di download

### Preparations

01. Login Sebagai : Sales
02. Data Periode : Februari 2022
03. Nama File : Report Product Handling Februari 2022.xls

### Exit Criteria

- NPP akan muncul secara otomatis oleh system berdasarkan user login sales 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

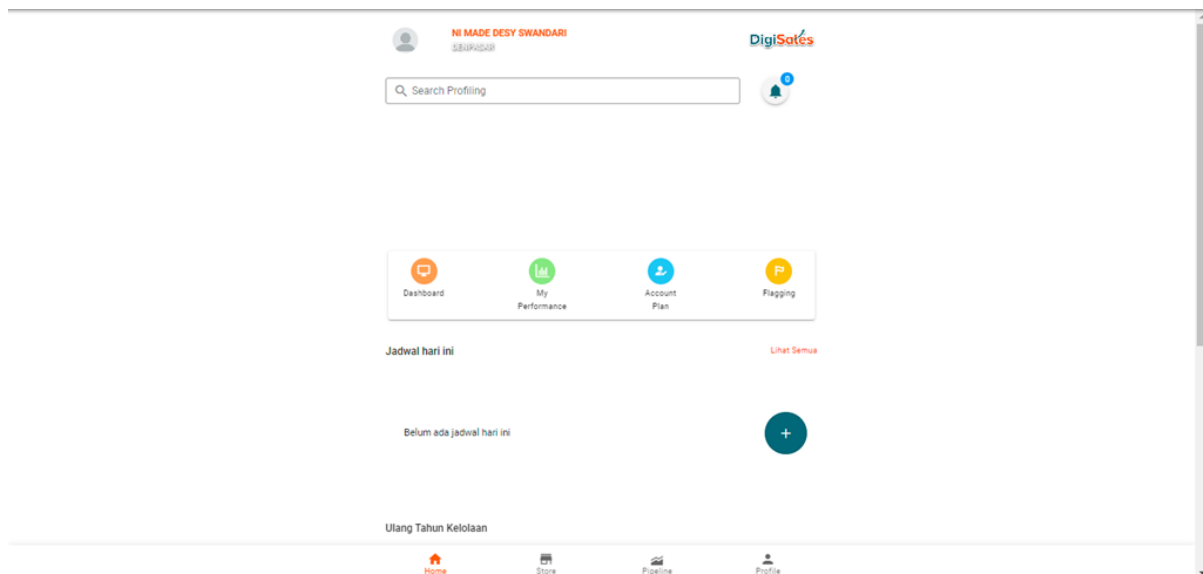
#### 1. Input Data Login



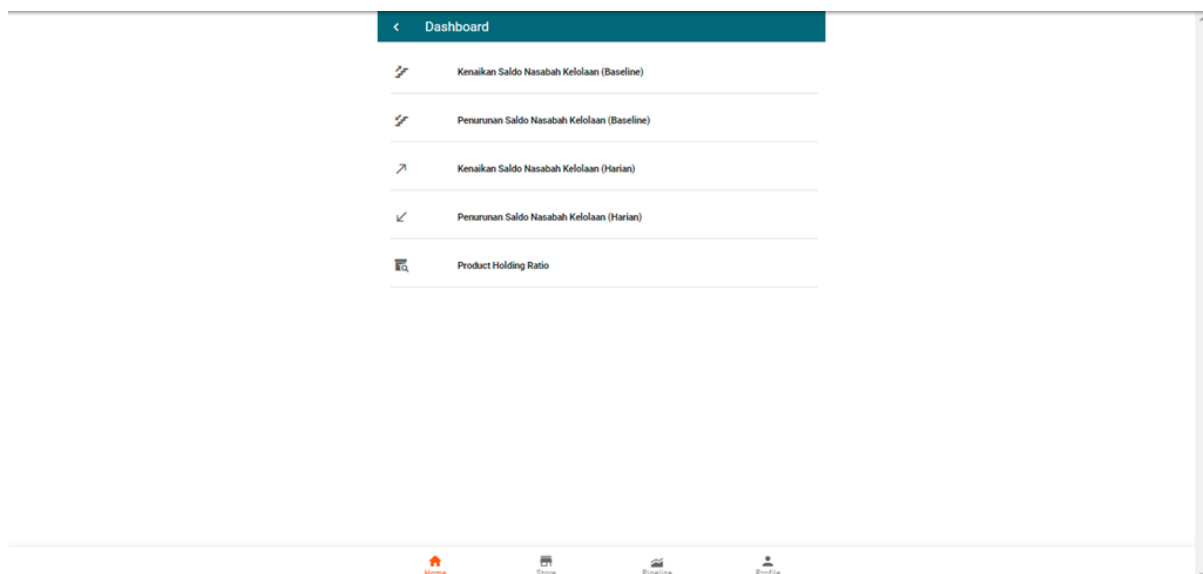
UserID: 39798

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## 2. Berhasil Login



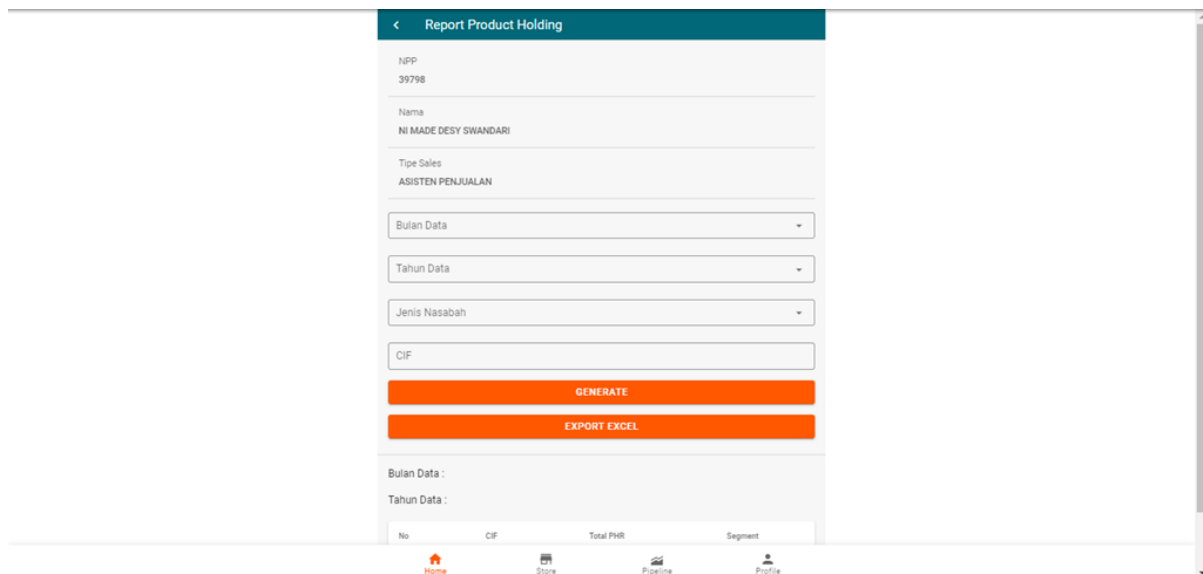
## 3. Masuk Ke Menu Dashboard





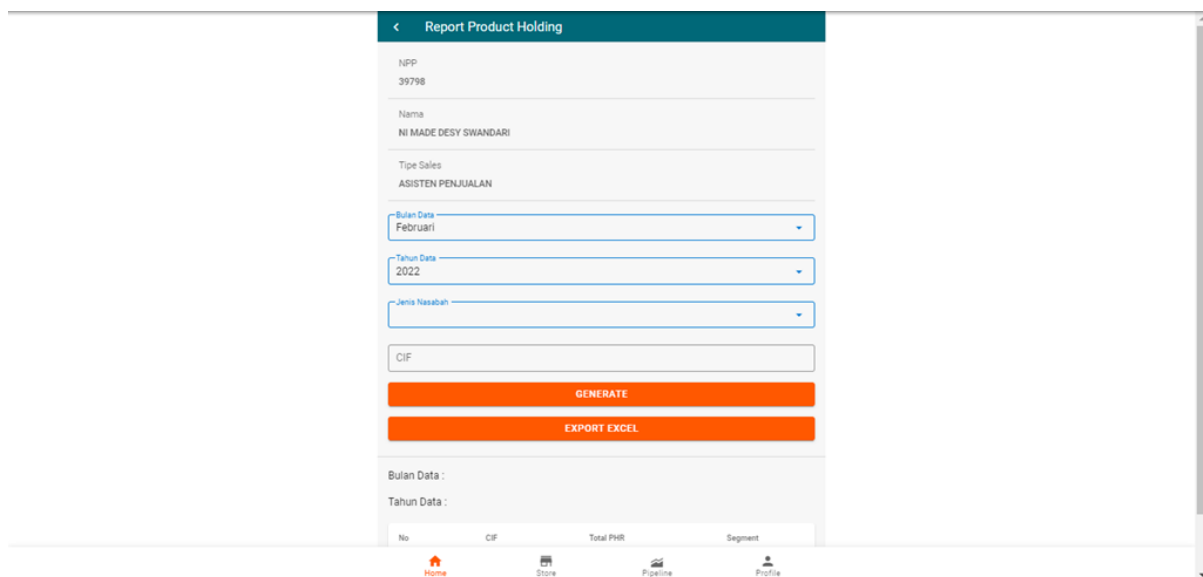
|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

#### 4. Masuk Ke Menu Product Holding Ratio



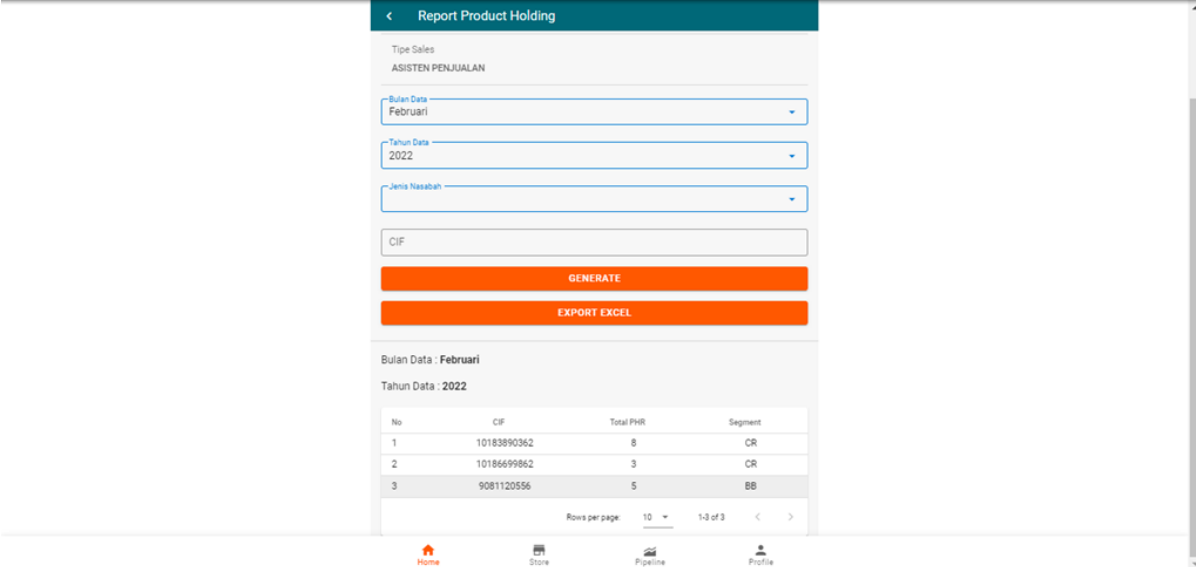
Untuk digisales mobile tidak ada field memilih npp sales karena digisales mobile akses nya terbatas hanya untuk role sales

#### 5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

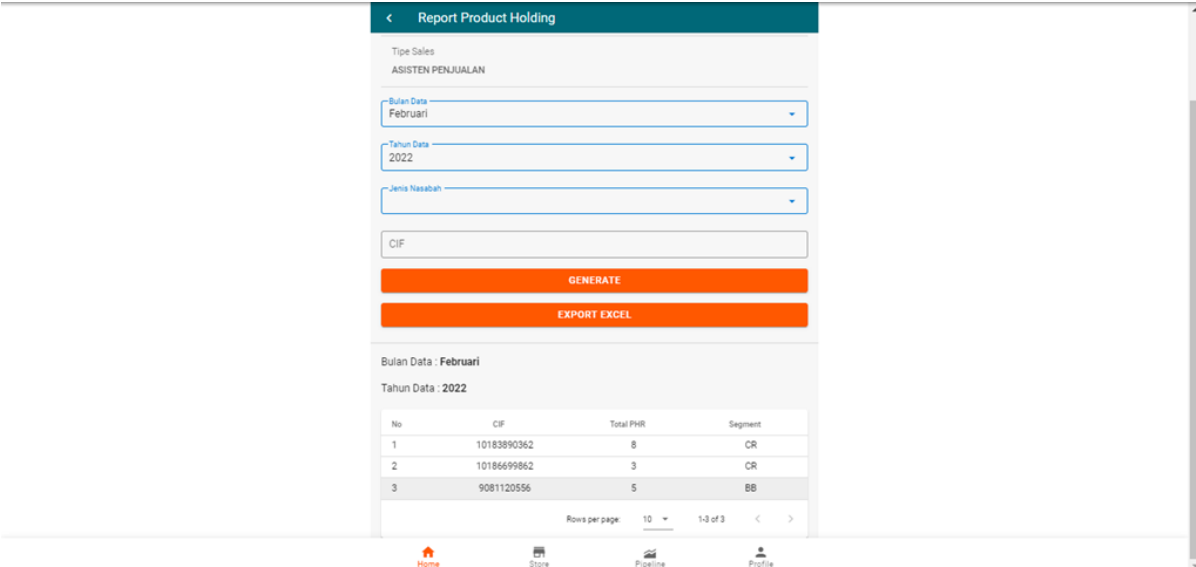
## 6. Berikut List Data Product Holding Periode Februari 2022



The screenshot shows the 'Report Product Holding' interface. It includes filters for 'Bulan Data' (Februari), 'Tahun Data' (2022), and 'Jenis Nasabah'. Below these are input fields for 'CIF' and two buttons: 'GENERATE' and 'EXPORT EXCEL'. A table displays the results for February 2022, showing 3 rows of product holdings. The table has columns for 'No', 'CIF', 'Total PHR', and 'Segment'. The bottom of the interface shows a navigation bar with icons for Home, Store, Pipeline, and Profile.

| No | CIF         | Total PHR | Segment |
|----|-------------|-----------|---------|
| 1  | 10183890362 | 8         | CR      |
| 2  | 10186699862 | 3         | CR      |
| 3  | 9081120556  | 5         | BB      |

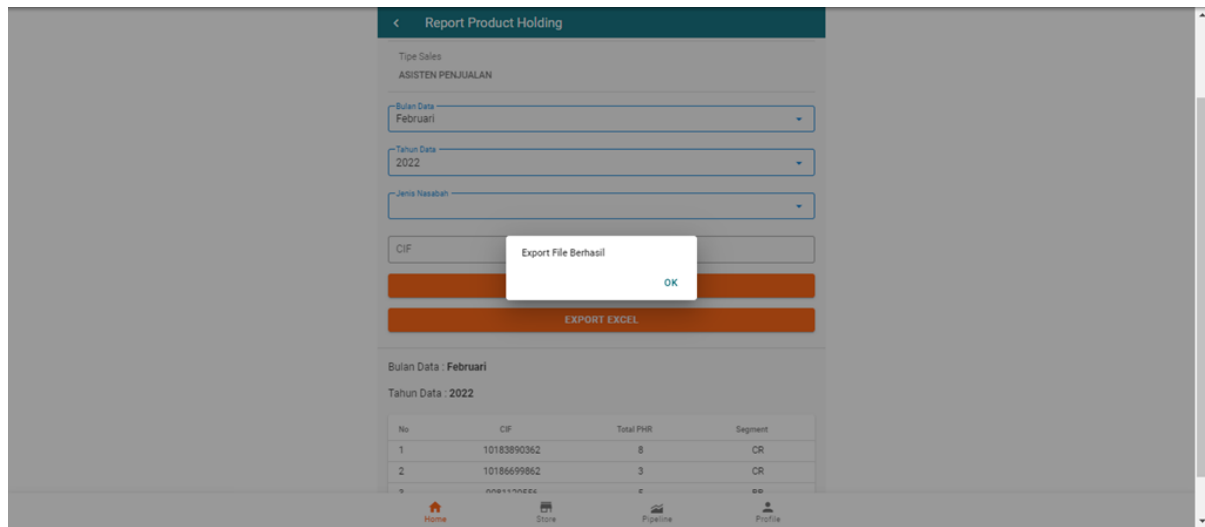
## 7. Klik Button Export Excel



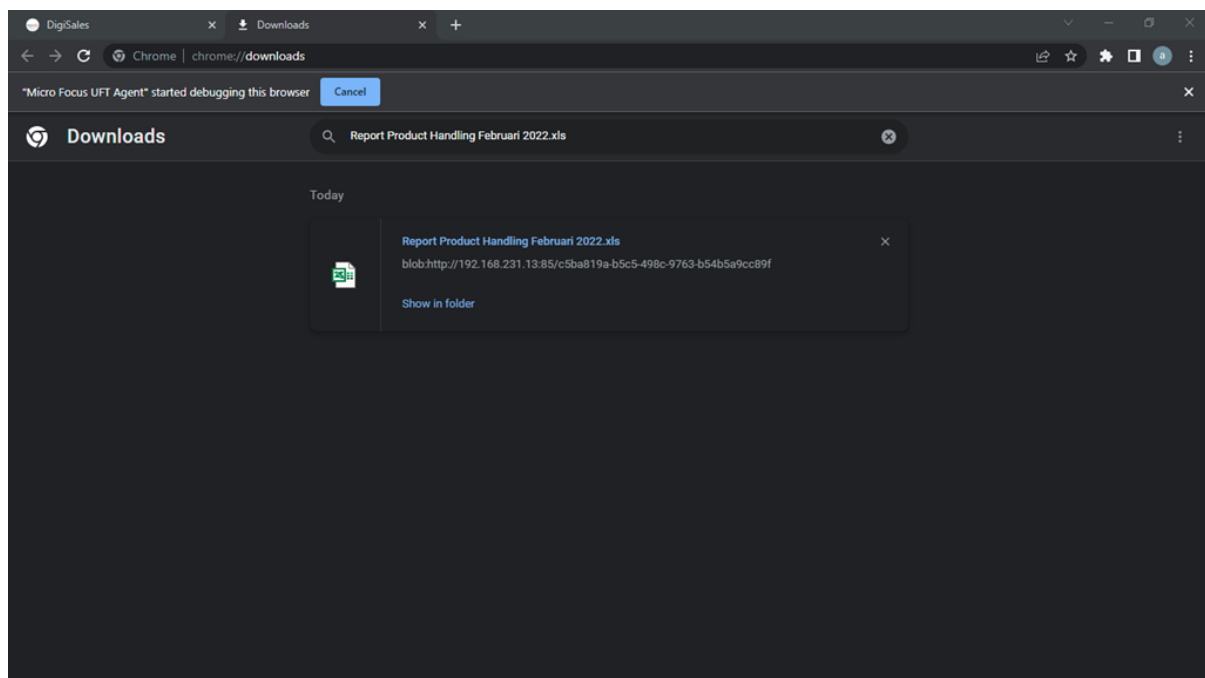
This screenshot is identical to the one above, showing the 'Report Product Holding' interface. The 'EXPORT EXCEL' button is highlighted in orange, indicating the action to be performed. The table and filters remain the same.

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## 8. Berhasil Export Excel

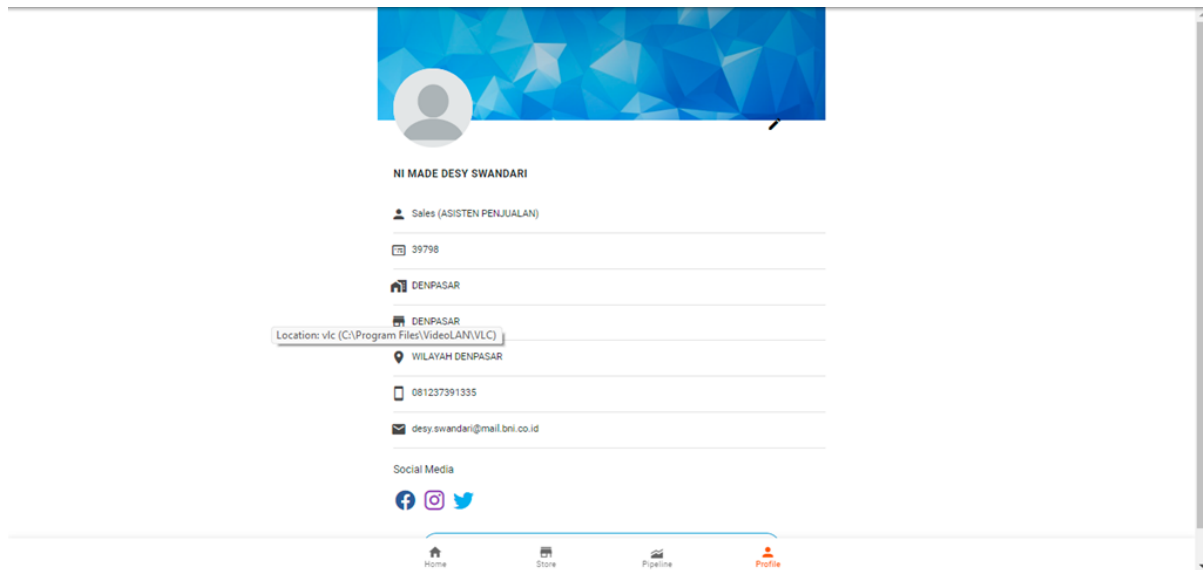


## 9. Data Berhasil Didownload

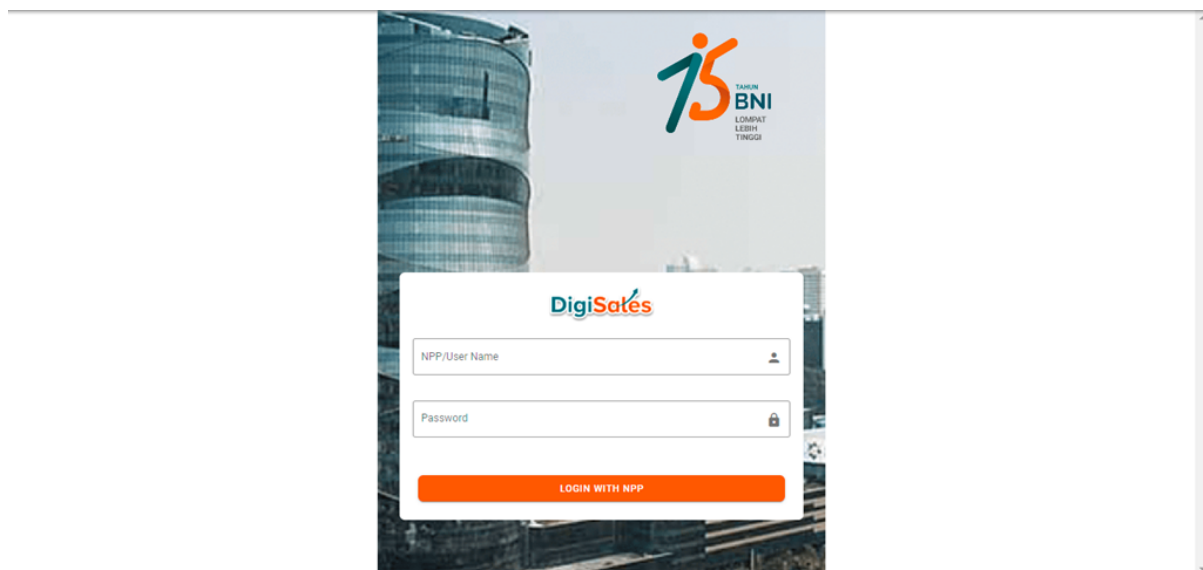


|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 21 Jul 2022 11:19:10,306 |
| Short        | Automation Test Execution Document | End Date   | 21 Jul 2022 11:21:24,528 |
| Description  |                                    |            |                          |

## 10. Pilih Logout Pada Menu Profile



## 11. Berhasil Logout



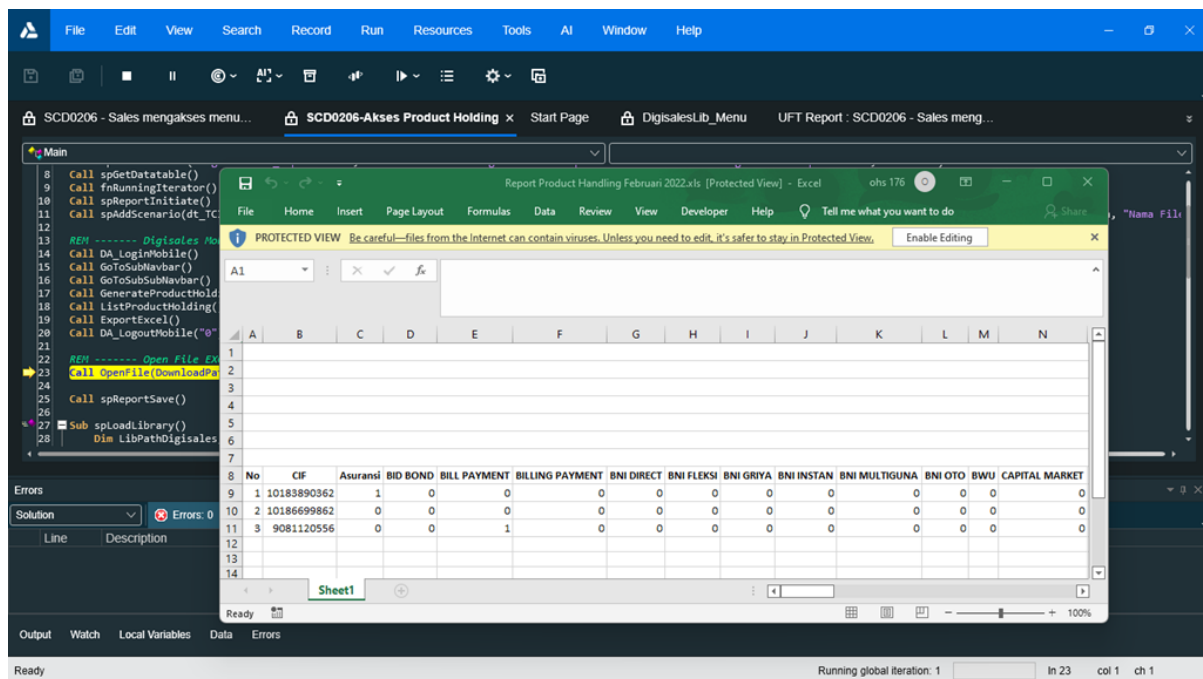
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Jul 2022 11:19:10,306  
21 Jul 2022 11:21:24,528

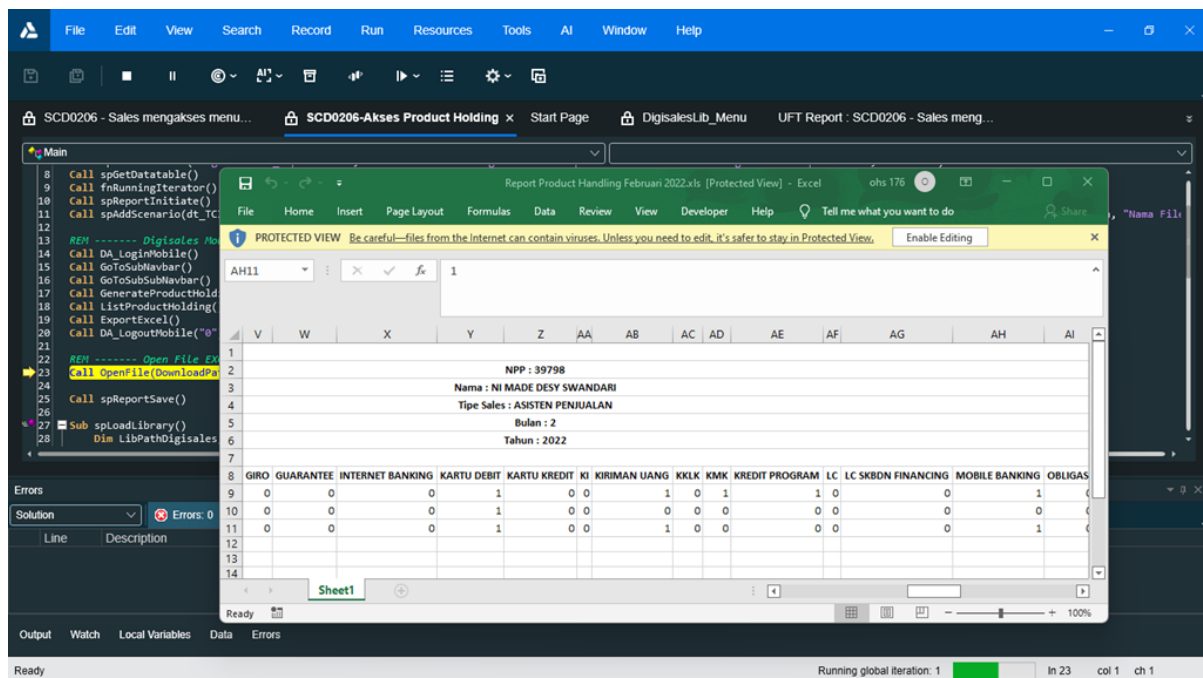
## 12. Berikut File Yang Digunakan



The screenshot shows the Selenium IDE interface with a test script on the left and an Excel spreadsheet in Protected View on the right. The Excel spreadsheet is titled "Report Product Handling Februari 2022.xls" and contains a table with columns for various financial metrics.

| No | CIF         | Asuransi | BID BOND | BILL PAYMENT | BILLING PAYMENT | BNI DIRECT | BNI FLEKSI | BNI GRIYA | BNI INSTAN | BNI MULTIGUNA | BNI OTO | BWU | CAPITAL MARKET |
|----|-------------|----------|----------|--------------|-----------------|------------|------------|-----------|------------|---------------|---------|-----|----------------|
| 1  | 10183890362 | 1        | 0        | 0            | 0               | 0          | 0          | 0         | 0          | 0             | 0       | 0   | 0              |
| 2  | 10186699862 | 0        | 0        | 0            | 0               | 0          | 0          | 0         | 0          | 0             | 0       | 0   | 0              |
| 3  | 9081120556  | 0        | 0        | 1            | 0               | 0          | 0          | 0         | 0          | 0             | 0       | 0   | 0              |

## 13. Berikut File Yang Digunakan



The screenshot shows the Selenium IDE interface with a test script on the left and an Excel spreadsheet in Protected View on the right. The Excel spreadsheet is titled "Report Product Handling Februari 2022.xls" and contains a table with columns for various financial metrics.

| GIRO | GUARANTEE | INTERNET BANKING | KARTU DEBIT | KARTU KREDIT | KI | KIRIMAN UANG | KKLK | KMK | KREDIT PROGRAM | LC | LC SKBDN FINANCING | MOBILE BANKING | OBLIGAS |
|------|-----------|------------------|-------------|--------------|----|--------------|------|-----|----------------|----|--------------------|----------------|---------|
| 0    | 0         | 0                | 0           | 1            | 0  | 0            | 1    | 0   | 1              | 0  | 0                  | 0              | 1       |
| 0    | 0         | 0                | 0           | 1            | 0  | 0            | 0    | 0   | 0              | 0  | 0                  | 0              | 0       |
| 0    | 0         | 0                | 0           | 1            | 0  | 0            | 1    | 0   | 0              | 0  | 0                  | 0              | 1       |

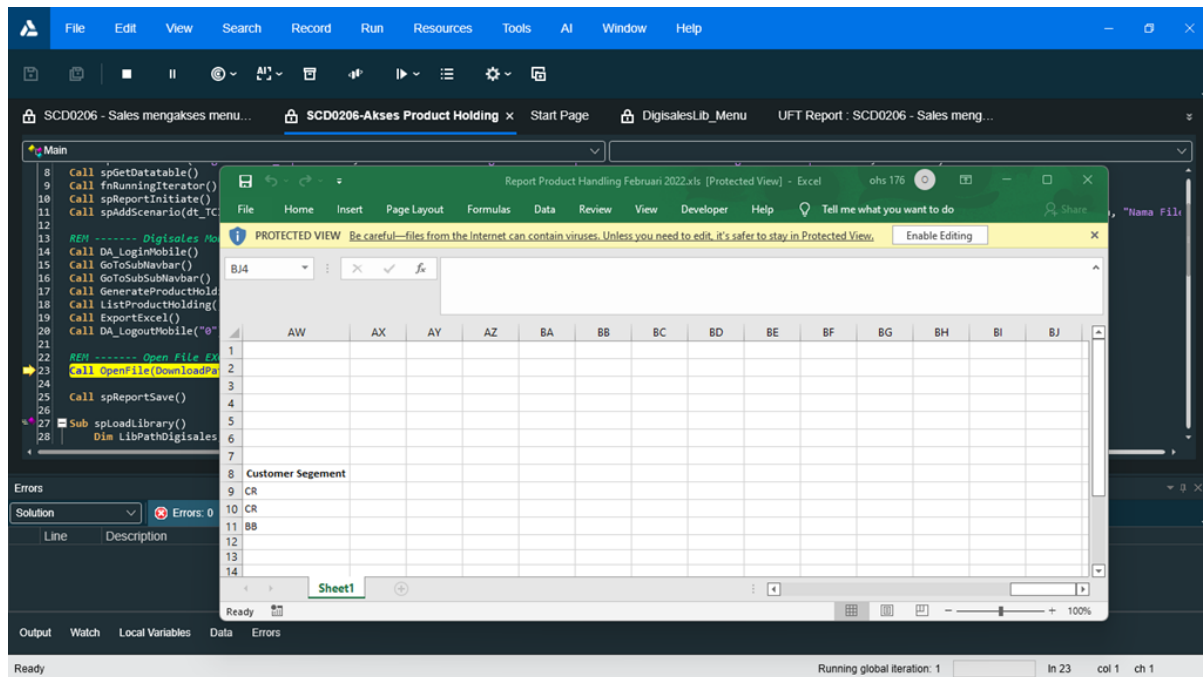
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Jul 2022 11:19:10,306  
21 Jul 2022 11:21:24,528

## 14. Berikut File Yang Digunakan



## 15. Berikut File Yang Digunakan

