

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-21



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
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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## 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-205 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Product Holding .....	9
5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate .....	9
6. Berikut File Pada Periode Februari 2022 .....	10
7. Klik Button Export Excel .....	10
8. Pilih xlsx .....	11
9. Berhasil Export ke Excel, Klik OK .....	11
10. Data Berhasil Didownload .....	12
11. Berhasil Logout .....	12
12. Berikut File Yang Digunakan .....	13
13. Berikut File Yang Digunakan .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
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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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Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
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-205	Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan cabang 19639 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	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 Passed Done Done

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Project Type	CR/IR/MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
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 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
Description			

## DGS-205

### Use Case Description

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

### Scenario Description

1. login digisales portal dengan pimpinan cabang 19639 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

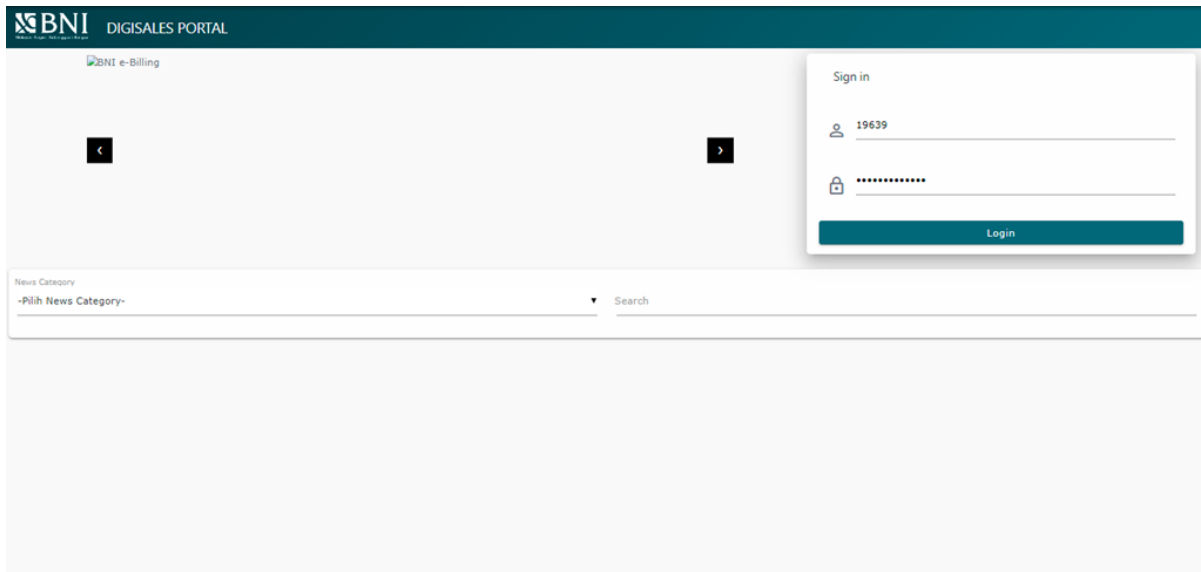
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales yang berada dalam Cabang 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: 19639

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : A. A. AYU OKA WIDIASIH

Jabatan : Pimpinan Cabang


NPP : 19639

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

 19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai: Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

SCHEDULE

Agenda

REPORT

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

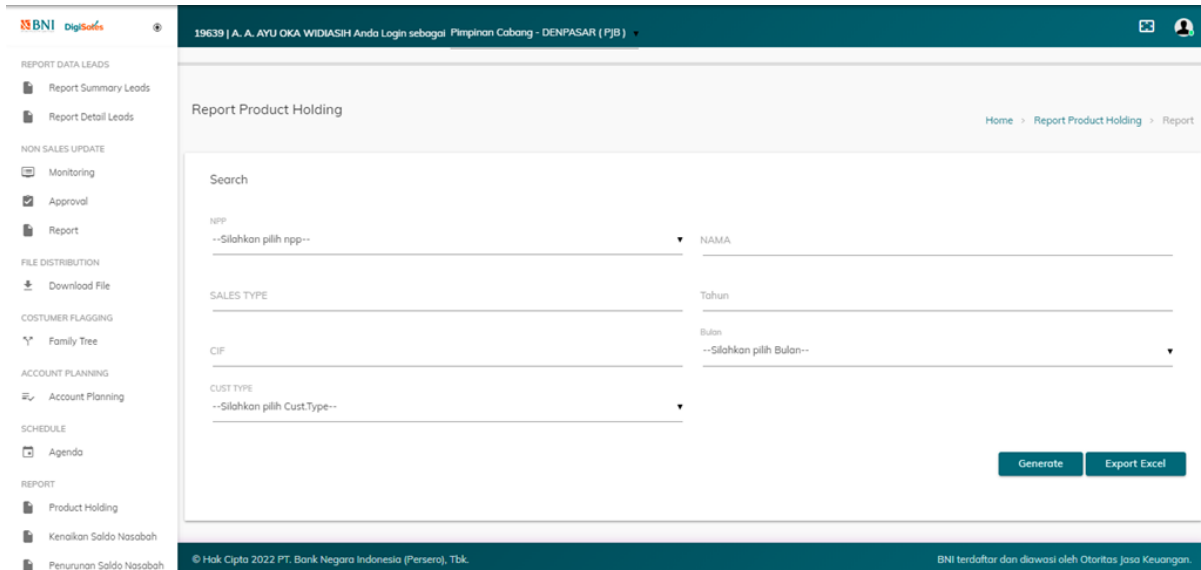
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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
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#### 4. Pilih Menu Product Holding



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR ( PJB )

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

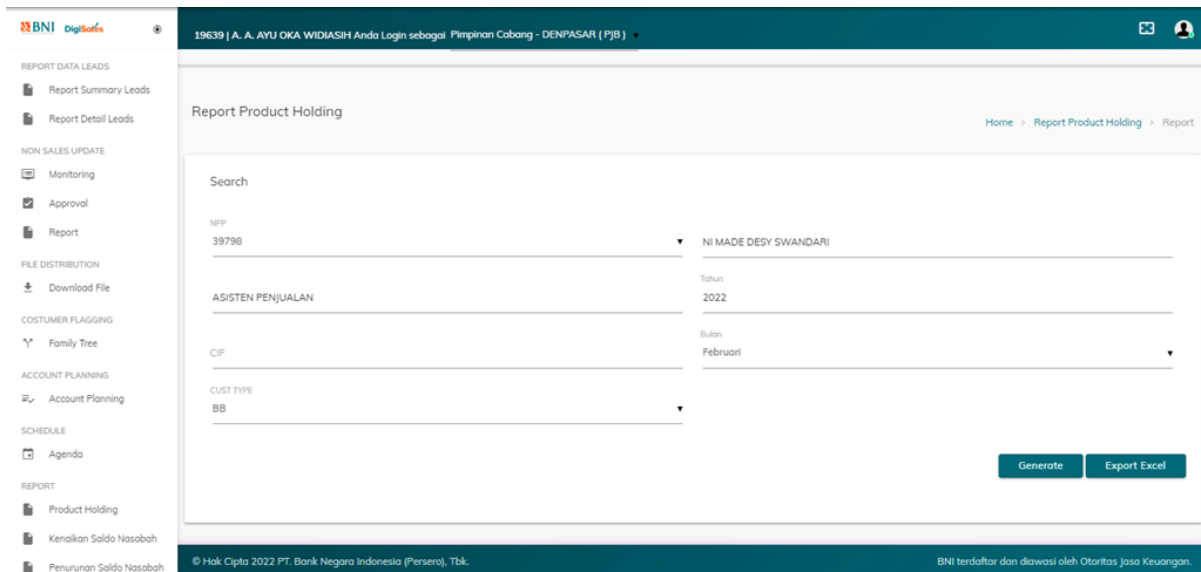
Bulan  
--Silahkan pilih Bulan--

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR ( PJB )

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

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- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NAMA  
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun  
2022

CIF

Bulan  
Februari

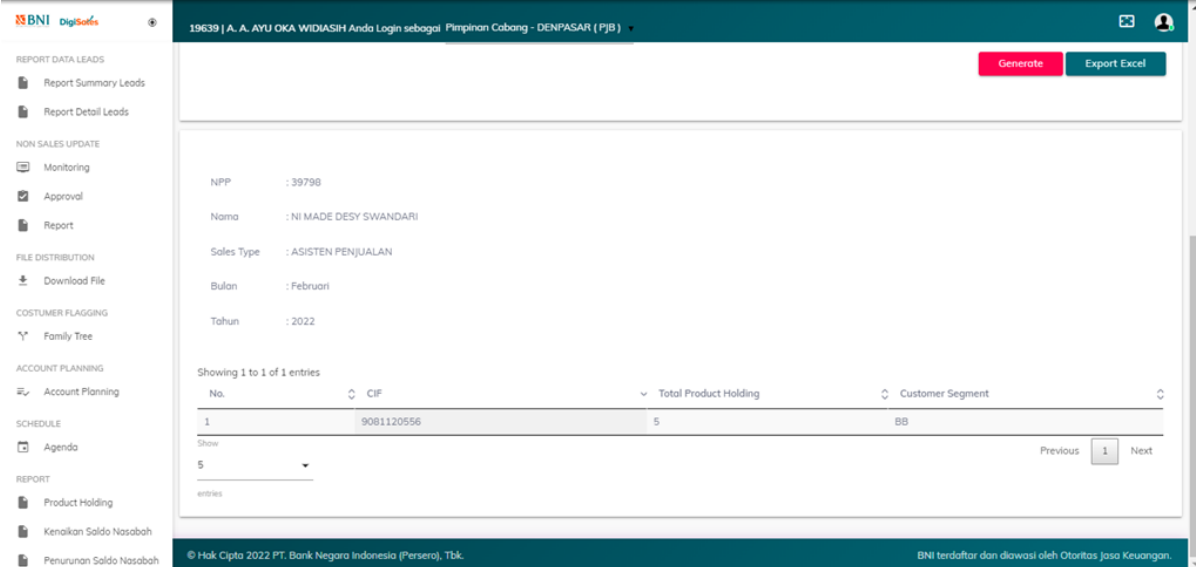
CUST TYPE  
BB

Generate Export Excel

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
Description			

## 6. Berikut File Pada Periode Februari 2022

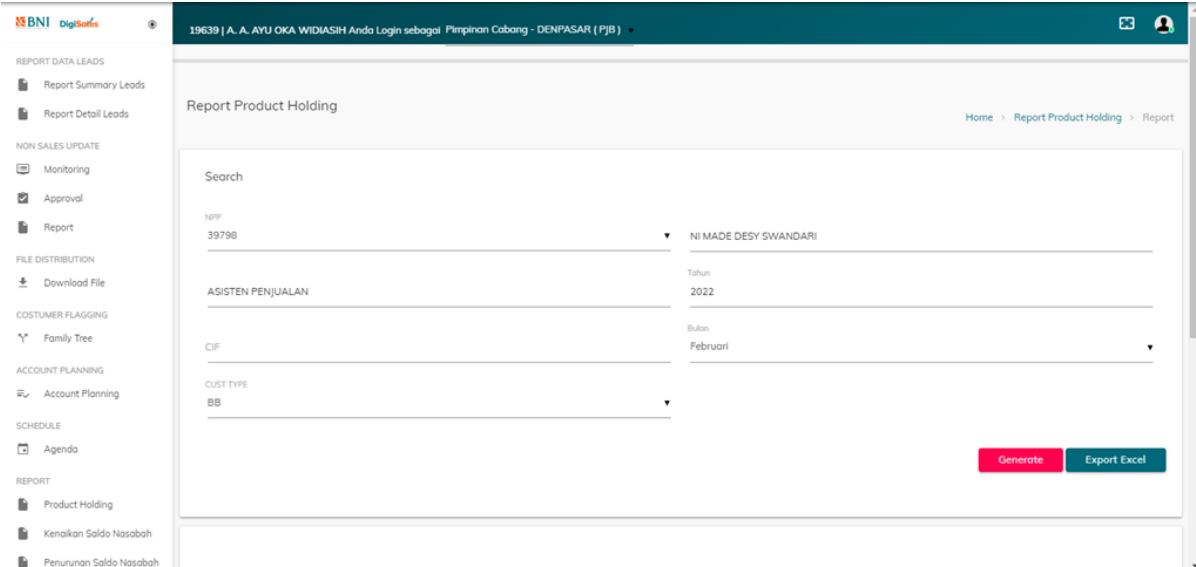


The screenshot shows the BNI DigitSales interface. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items under categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, COSTUMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main area displays the 'Report Product Holding' for the selected period (February 2022). The report shows one entry with the following details:

No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB

Buttons for 'Generate' and 'Export Excel' are visible at the top right of the report area.

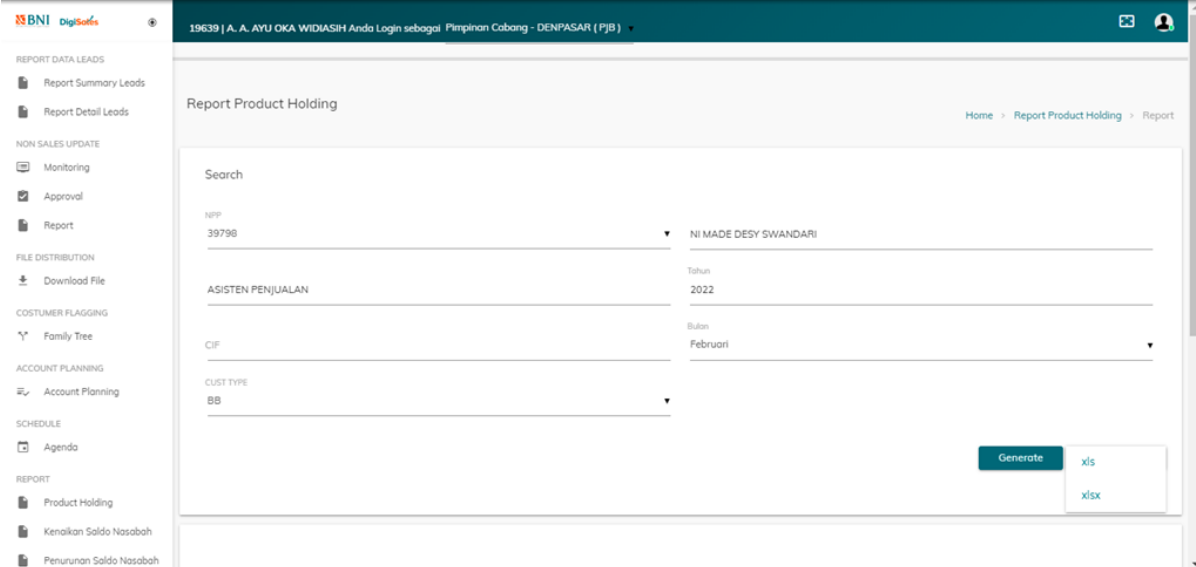
## 7. Klik Button Export Excel



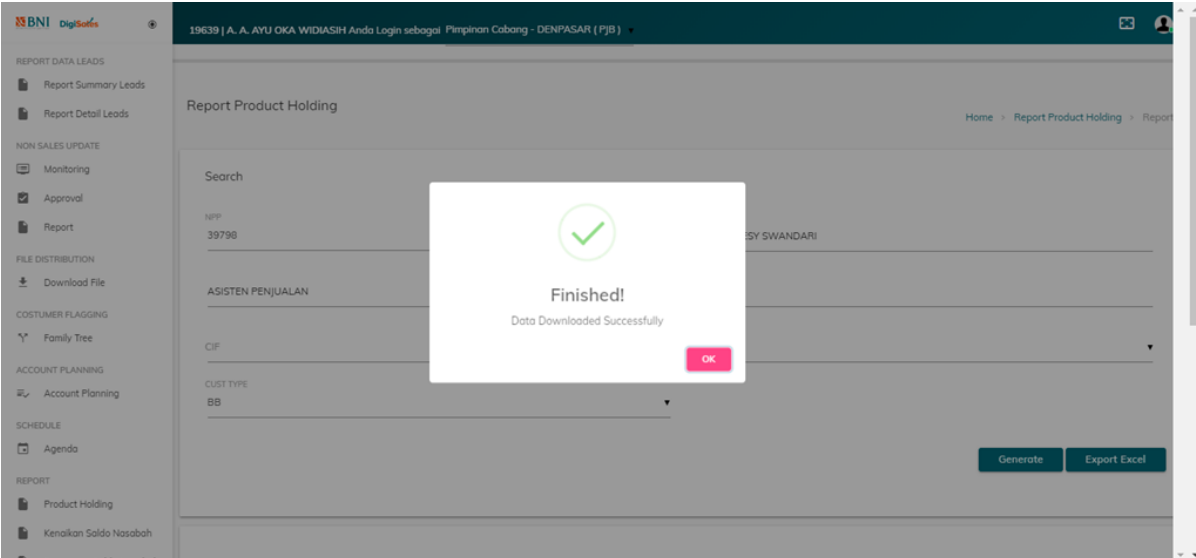
This screenshot shows the same BNI DigitSales interface as the previous one, but with the 'Export Excel' button highlighted in the bottom right corner of the report area. The report details remain the same, showing one entry for February 2022.

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
Description			

## 8. Pilih xlsx

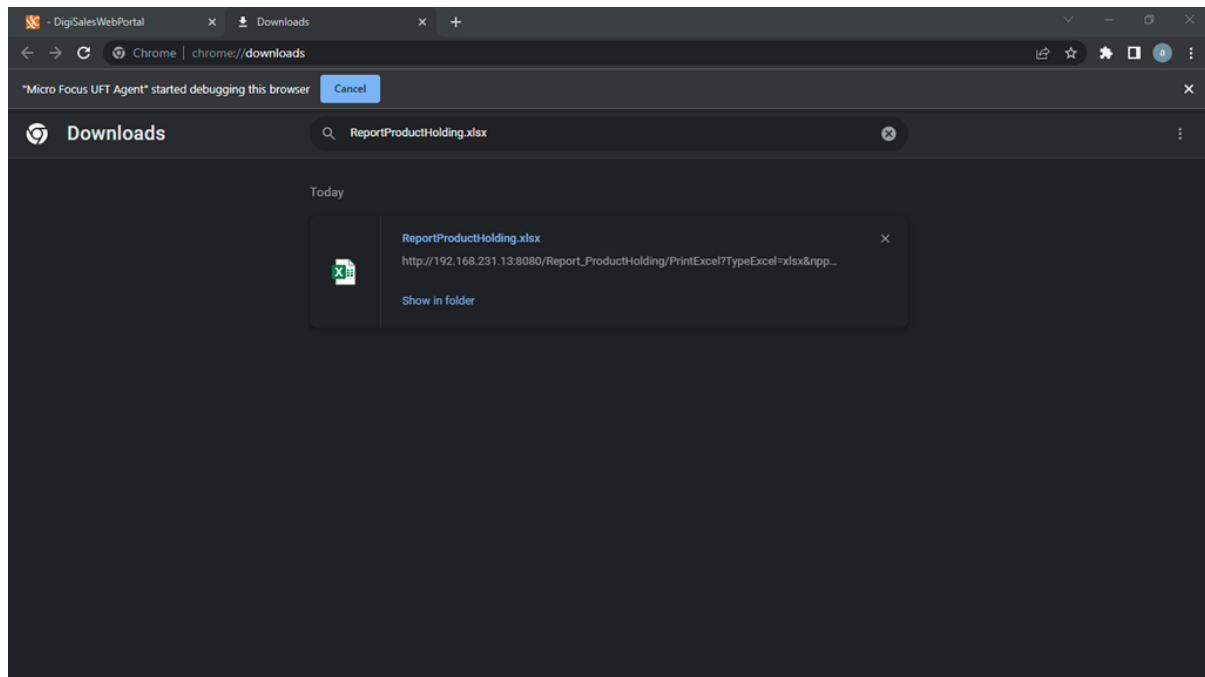


## 9. Berhasil Export ke Excel, Klik OK

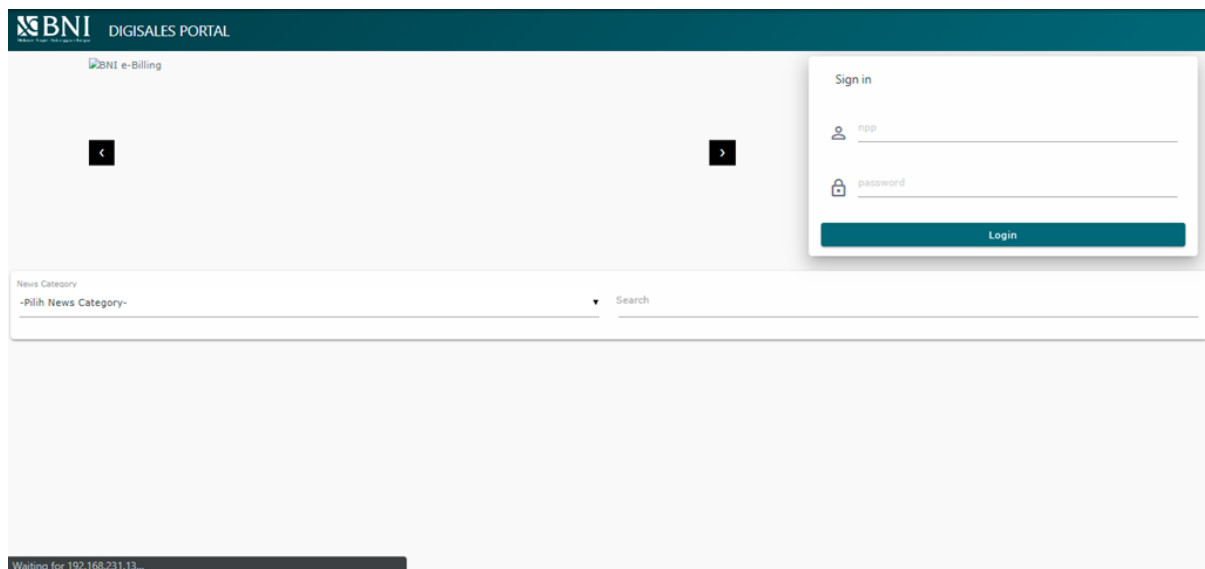


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 16:31:57,532
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:34:05,452
Description			

## 10. Data Berhasil Didownload



## 11. Berhasil Logout



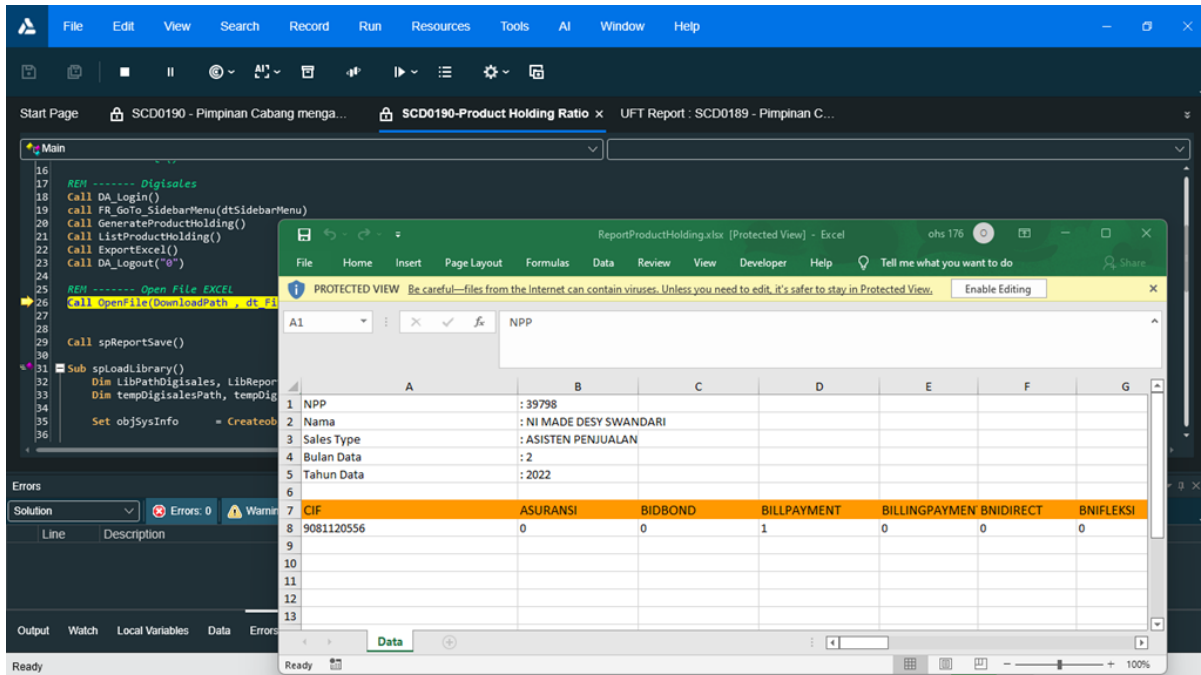
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Jul 2022 16:31:57,532  
21 Jul 2022 16:34:05,452

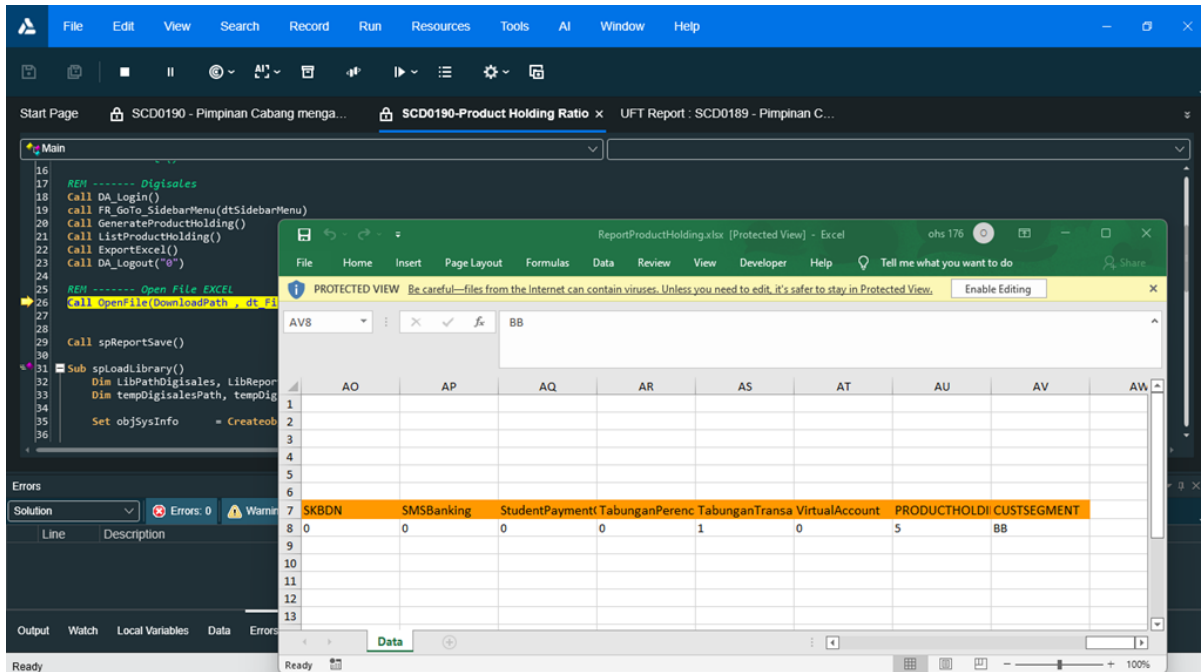
## 12. Berikut File Yang Digunakan



The screenshot shows a test execution environment with a code editor on the left and an Excel spreadsheet on the right. The code editor displays a VBA script for a test case named 'SCD0190-Product Holding Ratio'. The script includes comments and function calls for logging, generating product holdings, and exporting data to Excel. The Excel spreadsheet, titled 'ReportProductHolding.xlsx', is in Protected View. It contains a table with columns A through G. The data in the table is as follows:

A	B	C	D	E	F	G
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
8 9081120556	0	0	1	0	0	0

## 13. Berikut File Yang Digunakan



The screenshot shows a test execution environment with a code editor on the left and an Excel spreadsheet on the right. The code editor displays a VBA script for a test case named 'SCD0190-Product Holding Ratio'. The script includes comments and function calls for logging, generating product holdings, and exporting data to Excel. The Excel spreadsheet, titled 'ReportProductHolding.xlsx', is in Protected View. It contains a table with columns A through G. The data in the table is as follows:

A	B	C	D	E	F	G
7 SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI
8 0	0	0	0	1	0	5