

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-09



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	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
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	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
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-209	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	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
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	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
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-209	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 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
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	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
Description			

DGS-209

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 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

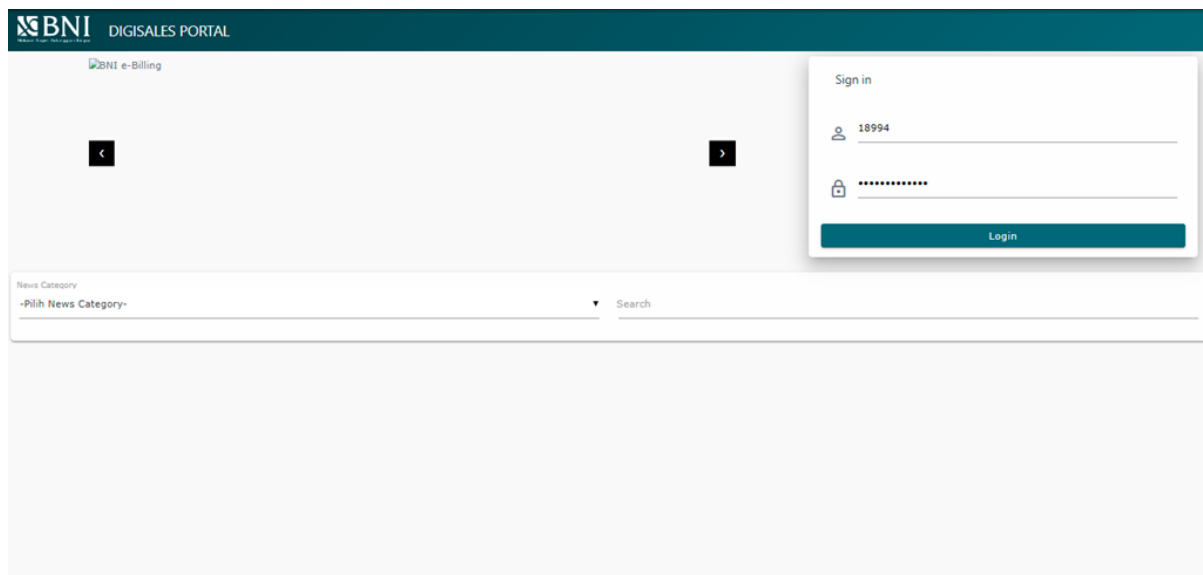
01. Login Sebagai : Pimpinan Wilayah
02. Periode : Februari 2022

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. Input Data Login



UserID: 18994

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : BAYU PRAMANA

Jabatan : Pimpinan Wilayah

NPP : 18994


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

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

REPORT

Penurunan Saldo Nasabah

Kenakan 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

Halaman Utama

Master > Home > Index

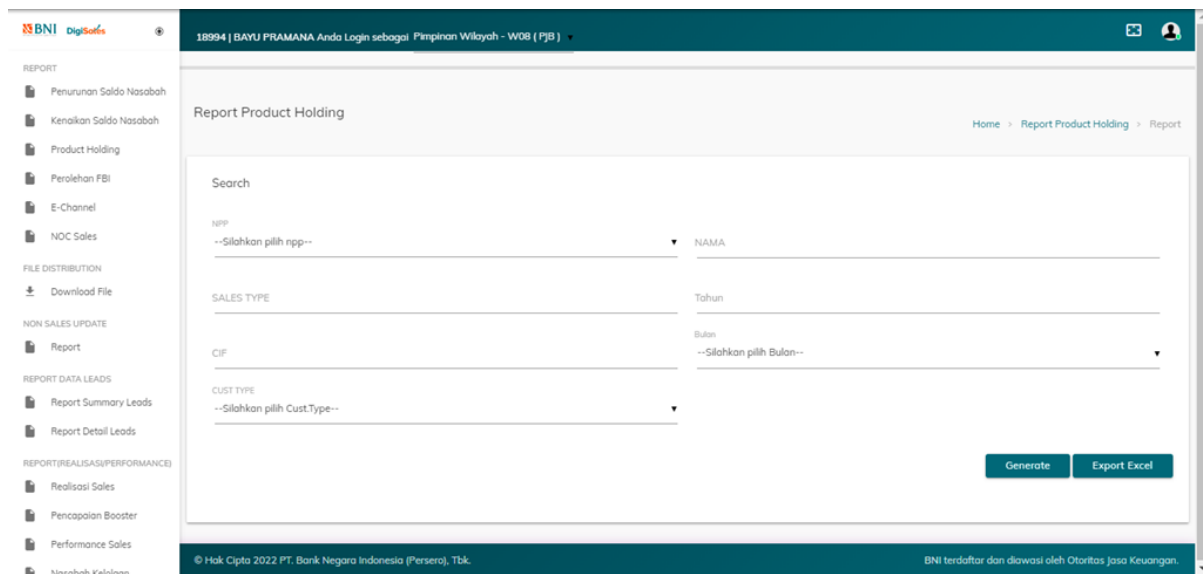
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

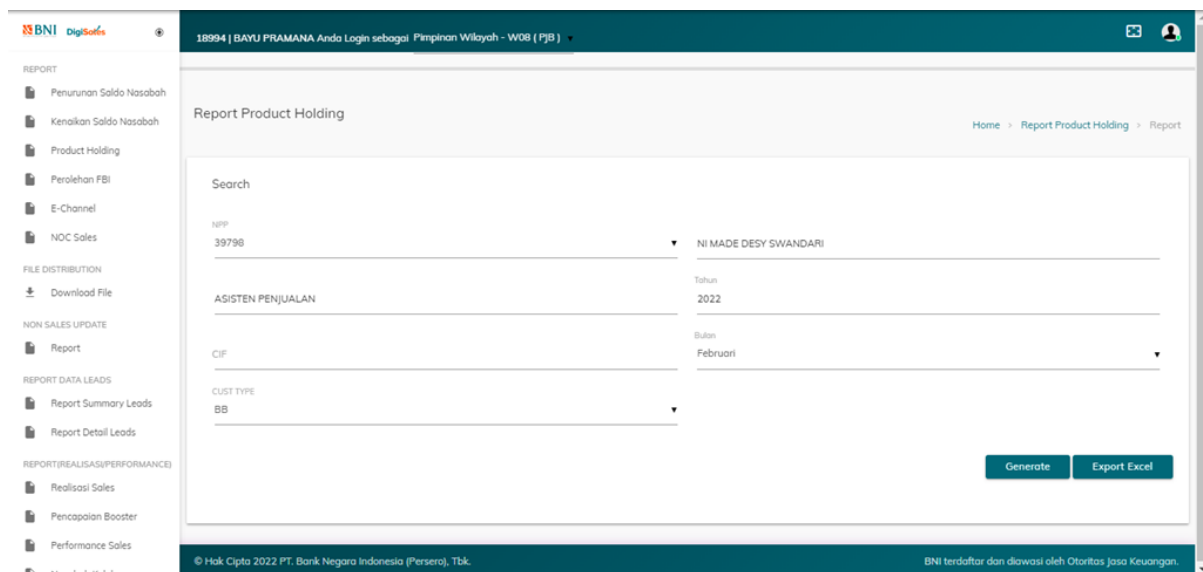
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
Description			

4. Pilih Menu Product Holding

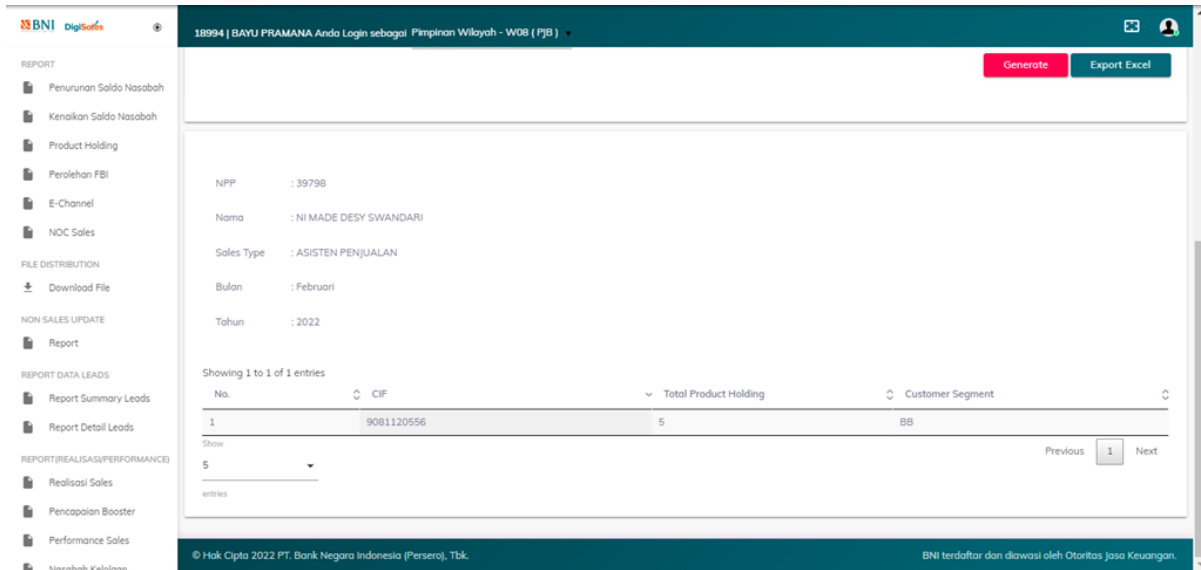


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
Description			

6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as 18994 | BAYU PRAMANA. The left sidebar contains various report categories. The main area displays a report for February 2022. The report details include:

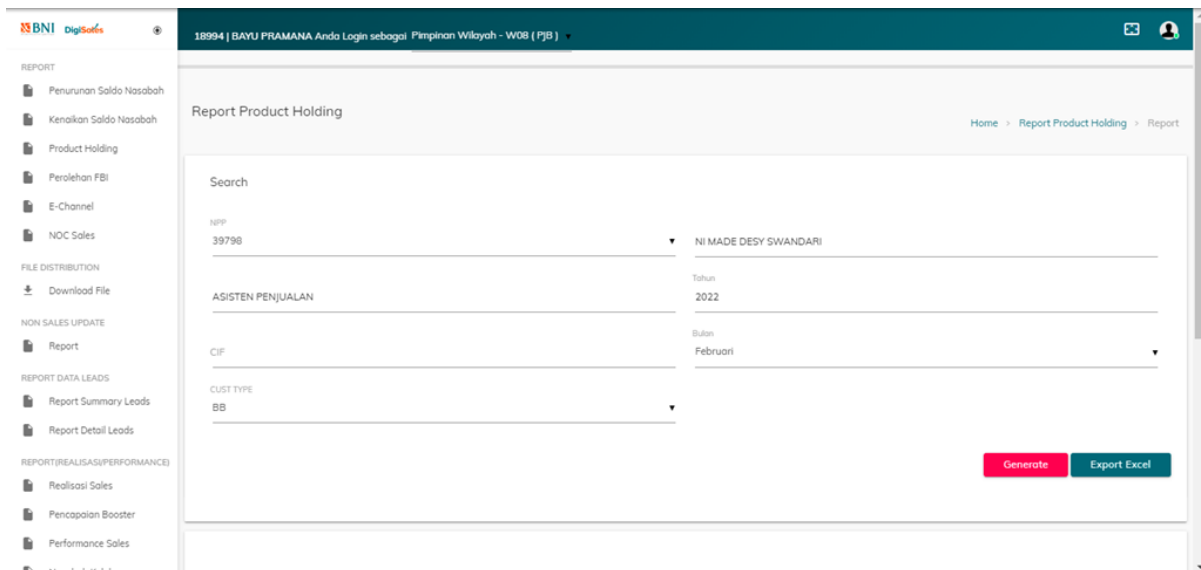
- NPP : 39798
- Nama : NI MADE DESY SWANDARI
- Sales Type : ASISTEN PENJUALAN
- Bulan : Februari
- Tahun : 2022

Below the details, there is a table showing 1 entry. The table has columns: No., CIF, Total Product Holding, and Customer Segment.

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

At the bottom, there are buttons for "Generate" and "Export Excel".

7. Klik Button Export Excel



The screenshot shows the BNI Digisales interface with the "Report Product Holding" page. The user is logged in as 18994 | BAYU PRAMANA. The left sidebar contains various report categories. The main area displays the "Report Product Holding" page with search filters.

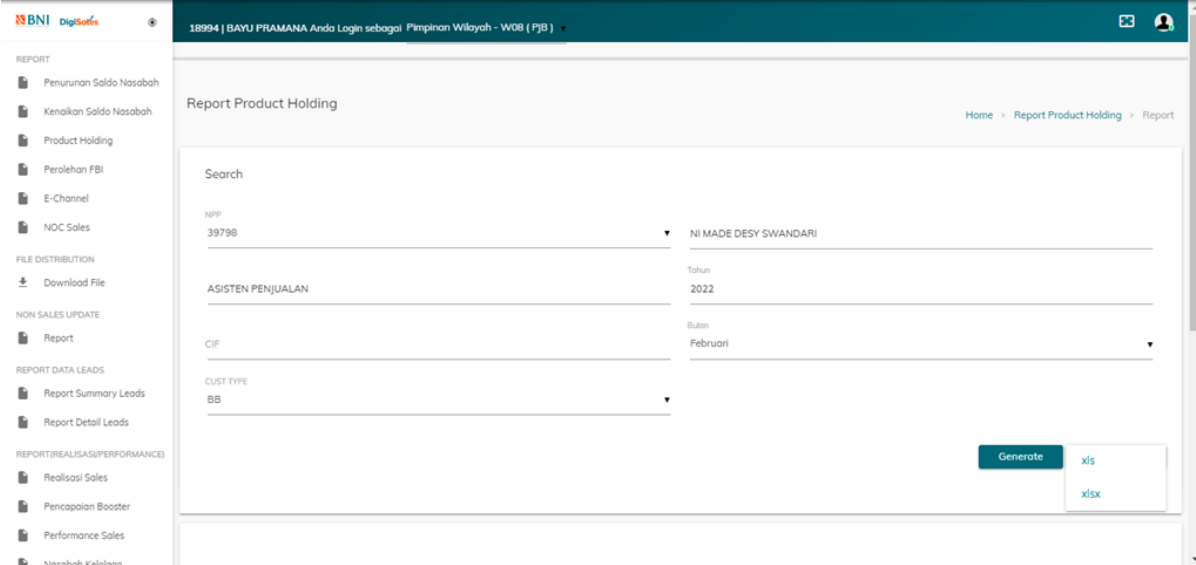
Search filters include:

- NPP : 39798
- NI MADE DESY SWANDARI
- Tahun : 2022
- Bulan : Februari
- CIF : 9081120556
- CUST TYPE : BB

At the bottom, there are buttons for "Generate" and "Export Excel".

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
Description			

8. 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 Kewalahan

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39796

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

ASISTEN PENJUALAN

CIF

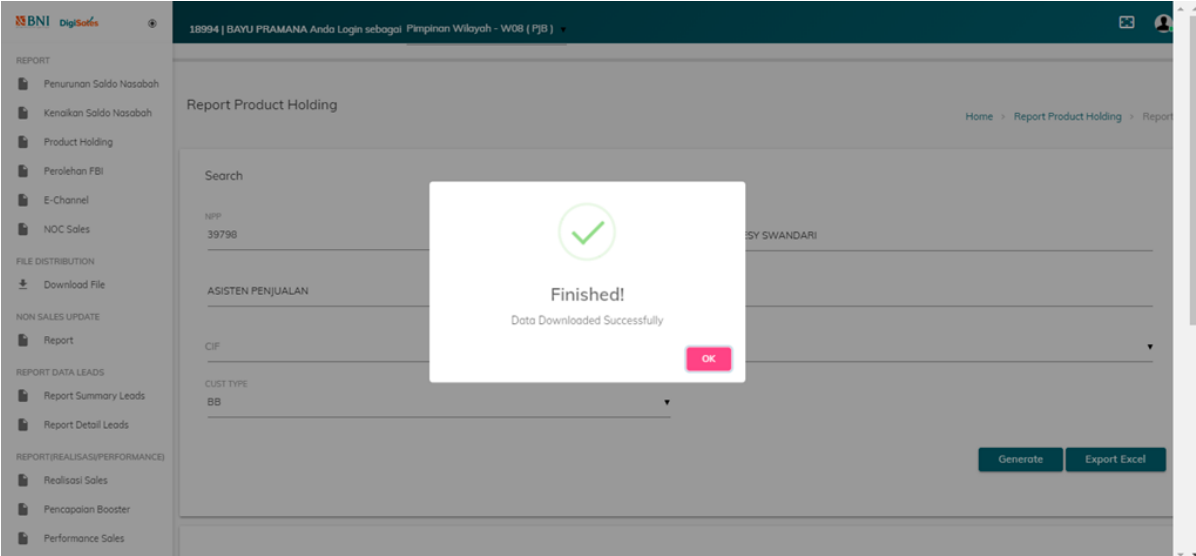
CUST TYPE
BB

Generate

xls

xlsx

9. Berhasil Export ke Excel, Klik OK



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

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39796

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

ASISTEN PENJUALAN

CIF

CUST TYPE
BB

Finished!

Data Downloaded Successfully

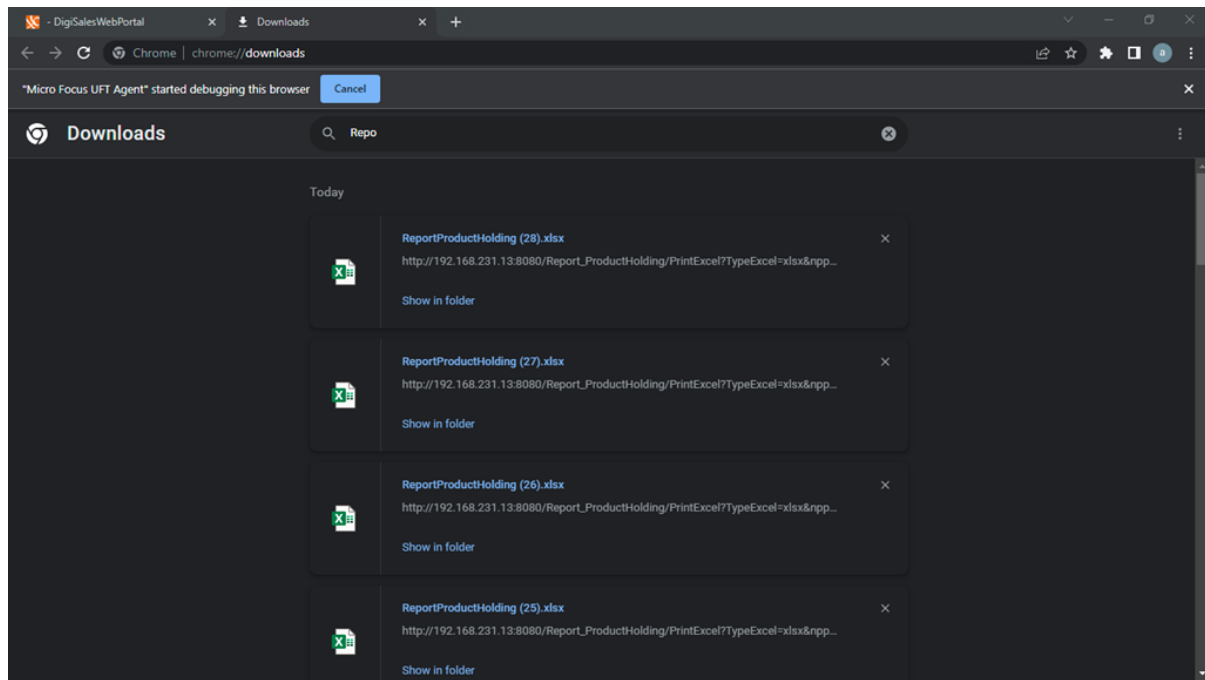
OK

Generate

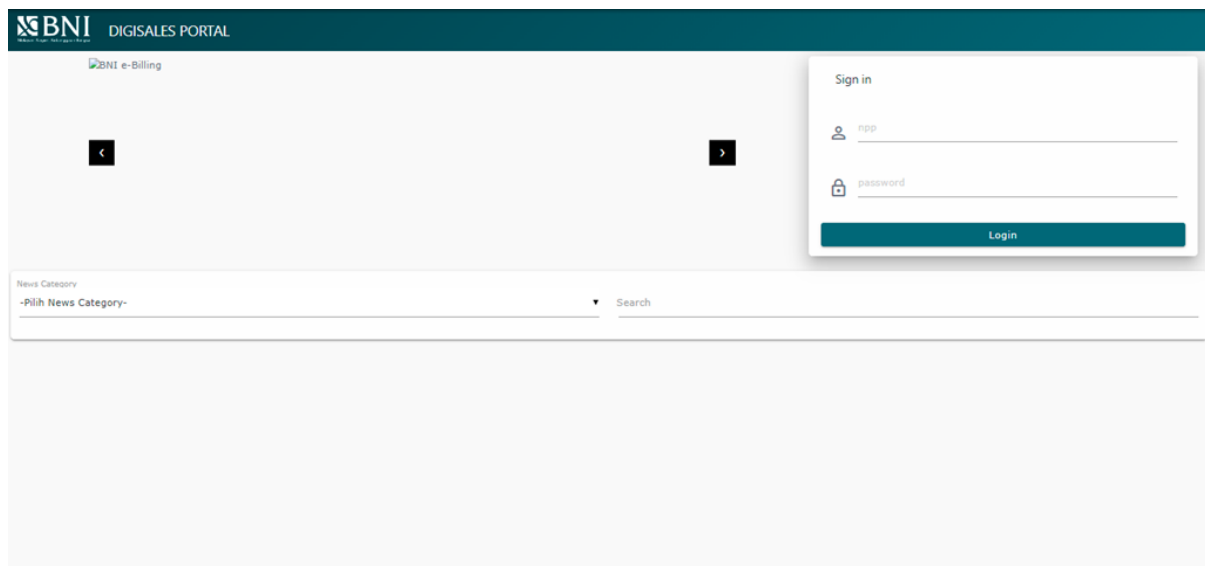
Export Excel

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Aug 2022 16:42:25,420
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:44:56,257
Description			

10. Data Berhasil Didownload



11. Berhasil Logout



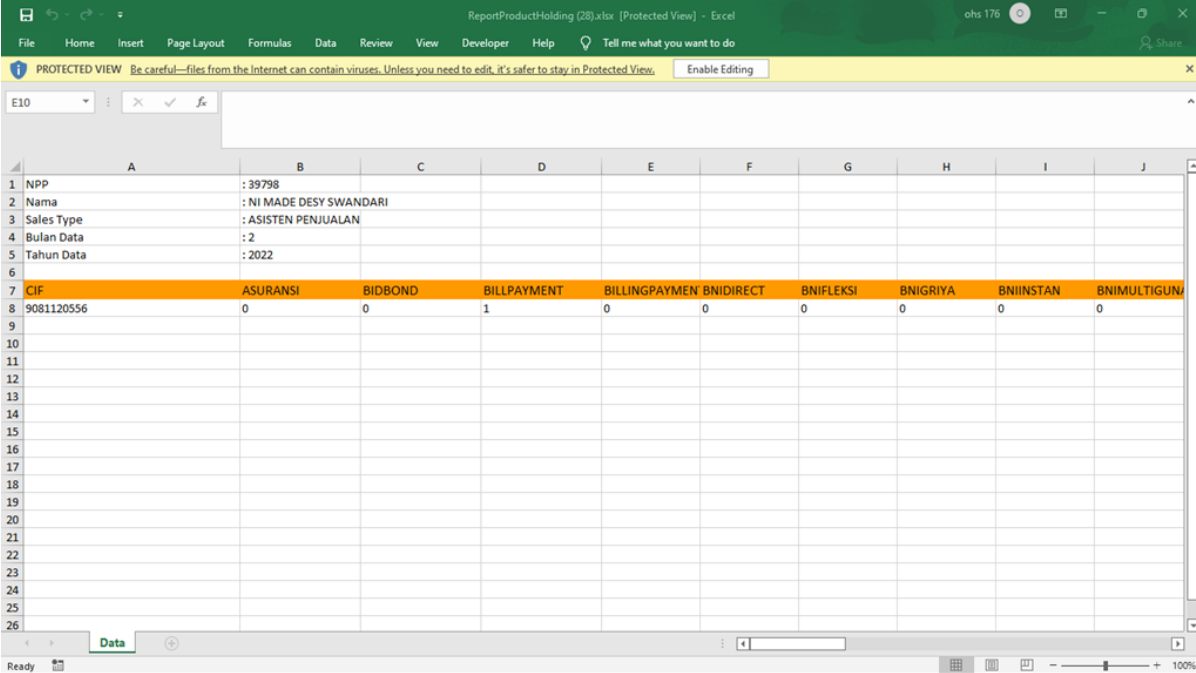
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

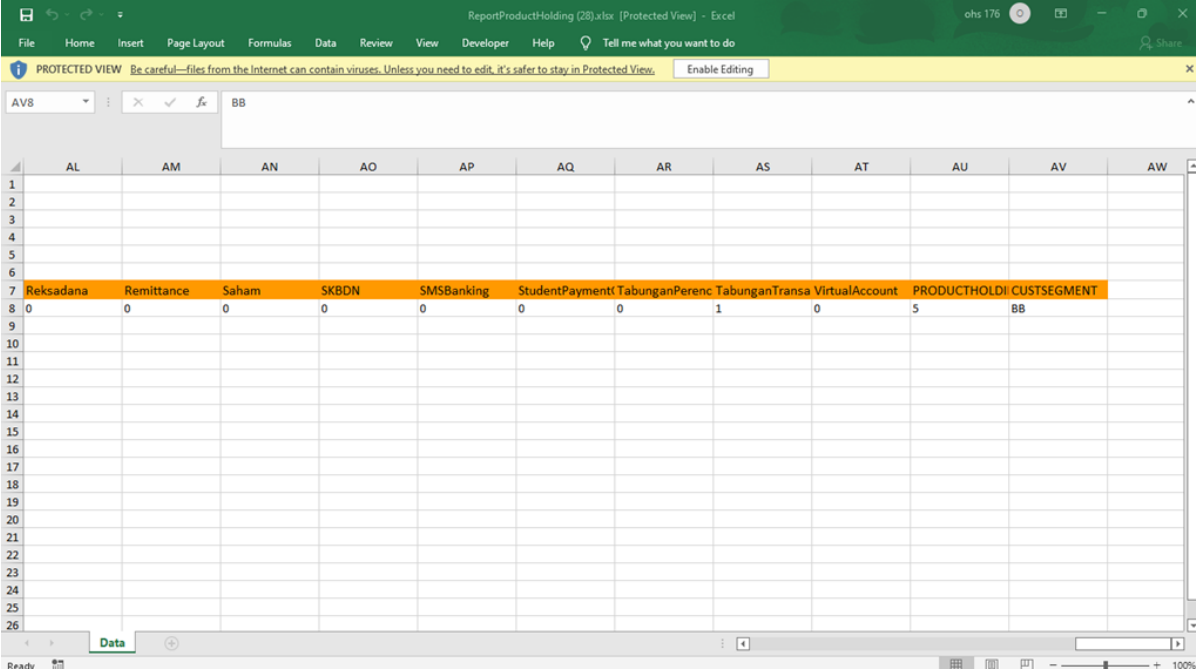
Automation Team
09 Aug 2022 16:42:25,420
09 Aug 2022 16:44:56,257

12. Berikut File Yang Digunakan



	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	BNIINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0

13. Berikut File Yang Digunakan



	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	5	BB	