

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 12:11:20,930
Short	Automation Test Execution Document	End Date	14 Jun 2022 12:13:51,538
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-46	Normal – Report Pencapaian Booster User Penyelia	<ul style="list-style-type: none"> <li>· Login pada aplikasi Digisales menggunakan user Penyelia</li> <li>· Masuk ke menu report pencapaian booster</li> <li>· Isi setiap field filter</li> <li>· Klik icons search</li> </ul>	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Mengisi Bulan dan Tahun Periode	Done
			8. Berhasil Menampilkan data sesuai dengan ketentuan	Passed
			9. Berhasil Logout	Passed
			10. Mengecek NPP yang ada pada user Penyelia	Passed
			11. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales KPI	Passed
			12. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales SAPM	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-46

### Use Case Description

Normal – Report Pencapaian Booster User Penyelia

### Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

### Preparations

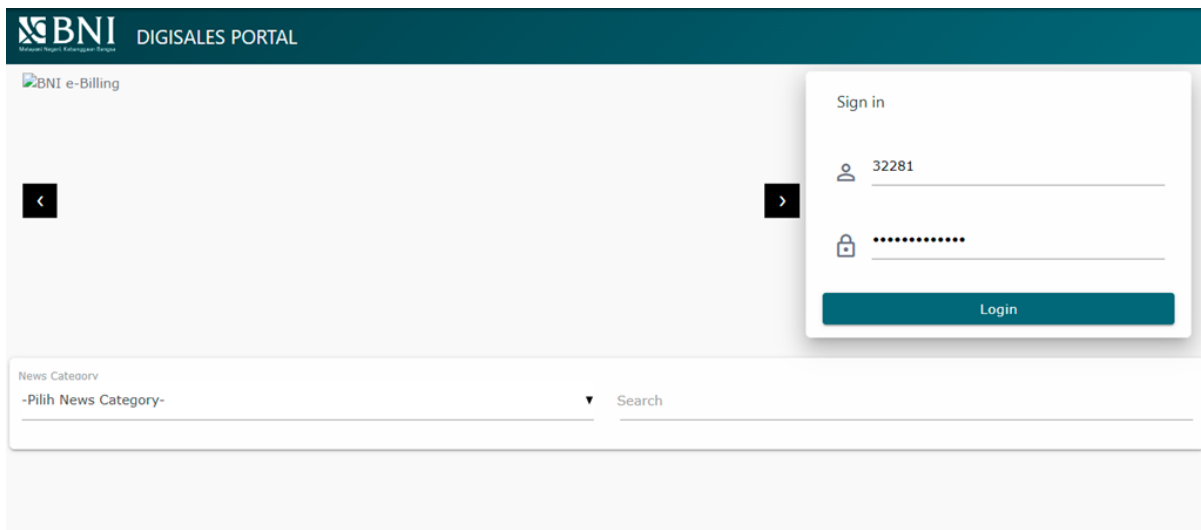
01. Login Sebagai : Penyelia
02. Report Periode : Januari 2022

### Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

### Test Steps


#### 1. Input Data Login



UserID: 32281

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARAMINTA PRIMAVERA

Jabatan : Supervisor


NPP : 32281

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).

SetujuTidak Setuju

## 3. Login Berhasil

 32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA ( PJB )

DATA STORE

Lead Management

FLAGGING

Monitoring

List Flagging

INFORMATION

SUB SYSTEM

LEADS MART

Store

Pipeline

REPORT

Aktivitas Harian

Penurunan Saldo Nasabah

Halaman Utama

Master > Home > Index

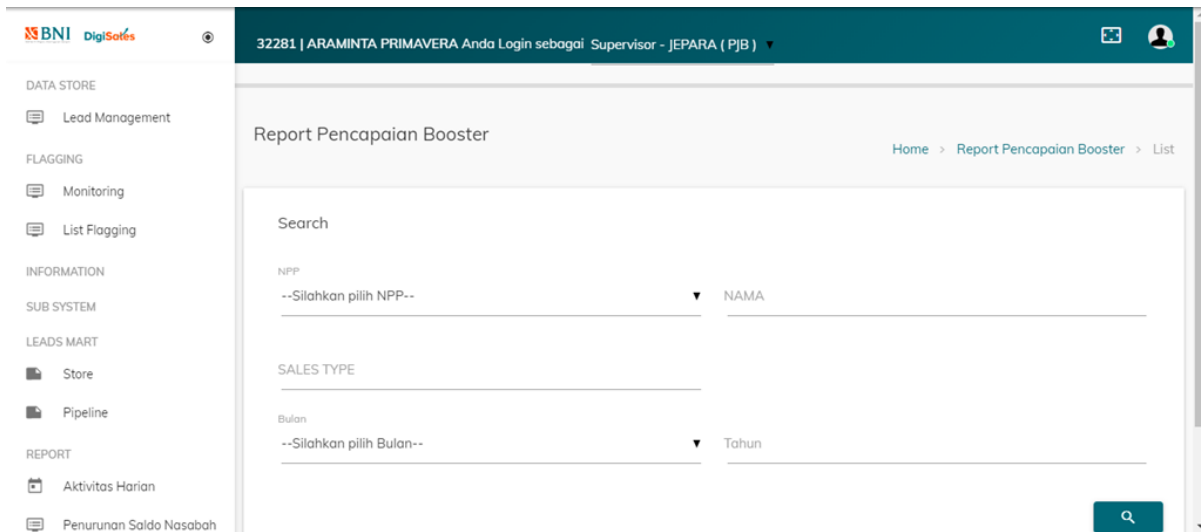
Aplikasi DigiSales Modal

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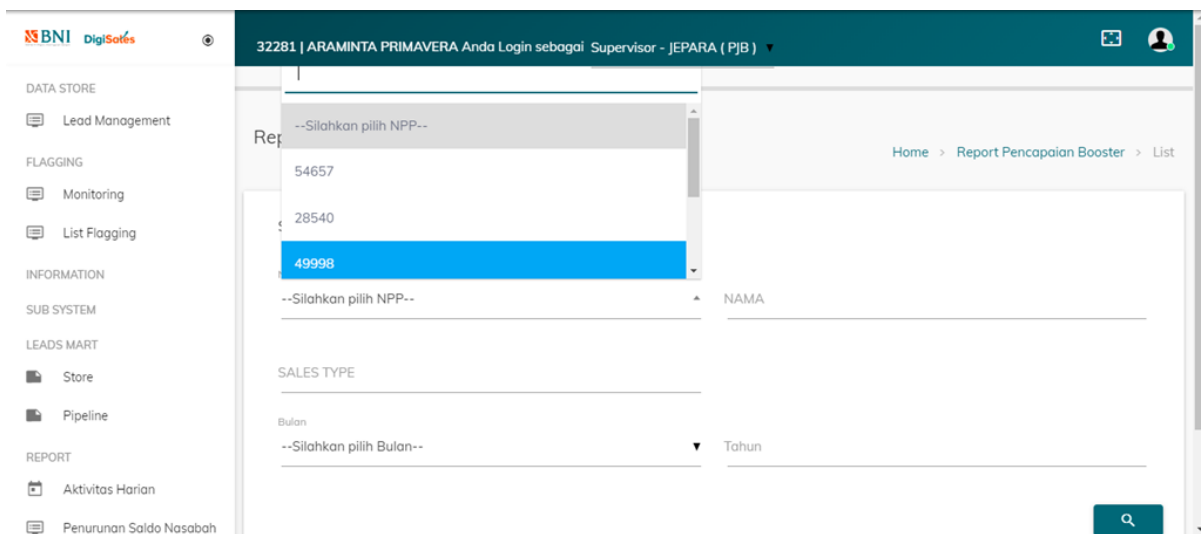


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#### 4. Pilih Menu Pencapaian Booster

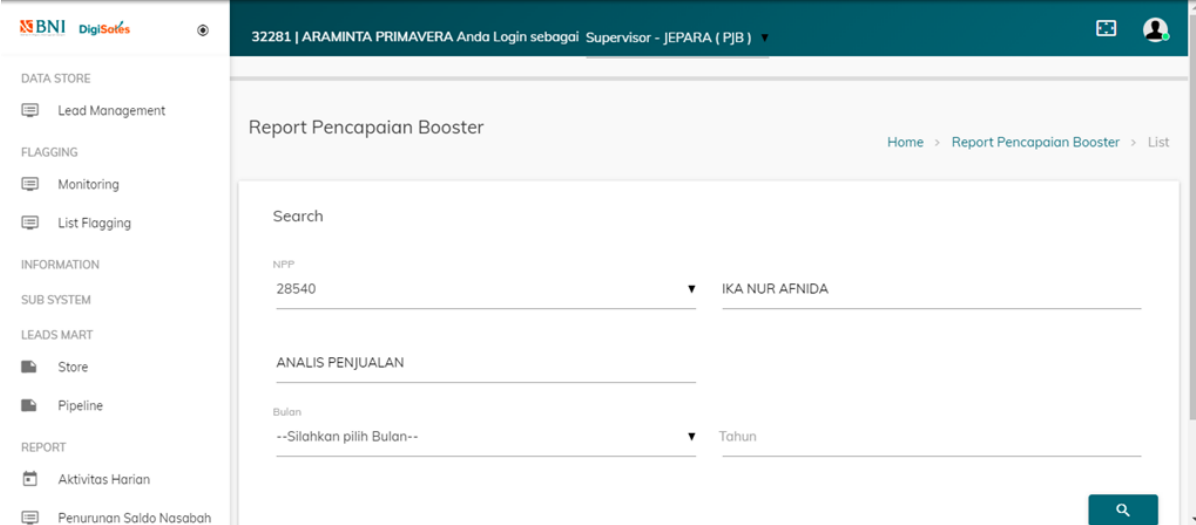


#### 5. Berikut NPP Yang ada dalam User Penyelia



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## 6. Mengisi Data Secara Automatis

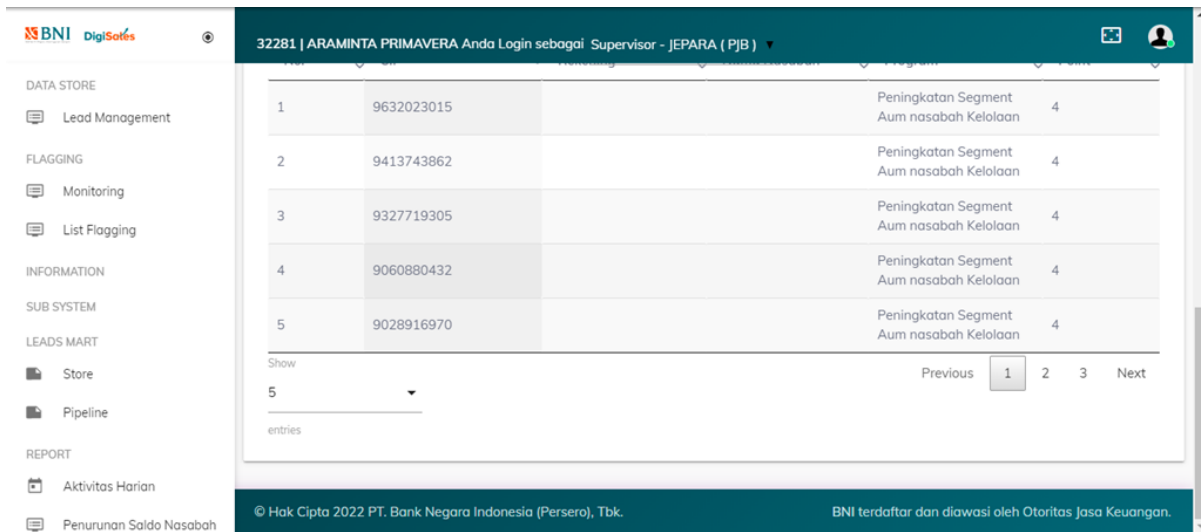


## 7. Mengisi Bulan dan Tahun Periode



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## 8. Berhasil Menampilkan data sesuai dengan ketentuan



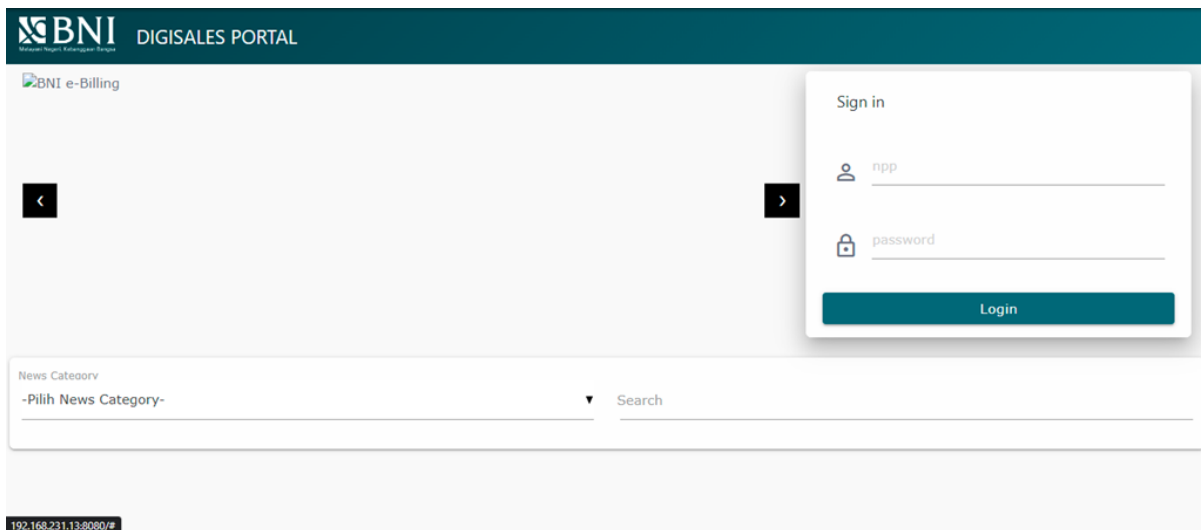
32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA ( PJB )

1	9632023015	Peningkatan Segment Aum nasabah Kelolaan	4
2	9413743862	Peningkatan Segment Aum nasabah Kelolaan	4
3	9327719305	Peningkatan Segment Aum nasabah Kelolaan	4
4	9060880432	Peningkatan Segment Aum nasabah Kelolaan	4
5	9028916970	Peningkatan Segment Aum nasabah Kelolaan	4

Previous 1 2 3 Next

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## 9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

192.168.231.13:8080/#

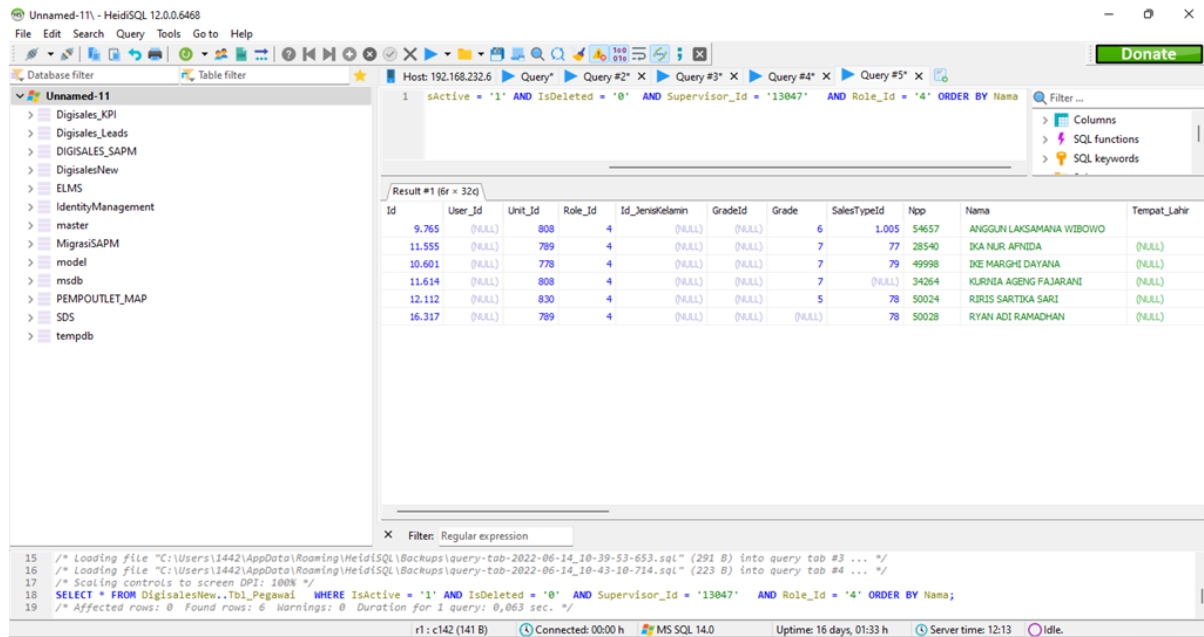
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

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## 10. Mengecek NPP yang ada pada user Penyelia



Unamed-11 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter

Host: 192.168.232.6 Query Query #2\* X Query #3\* X Query #4\* X Query #5\* X

Filter ...

Columns  
SQL functions  
SQL keywords

Result #1 (6r x 32q)

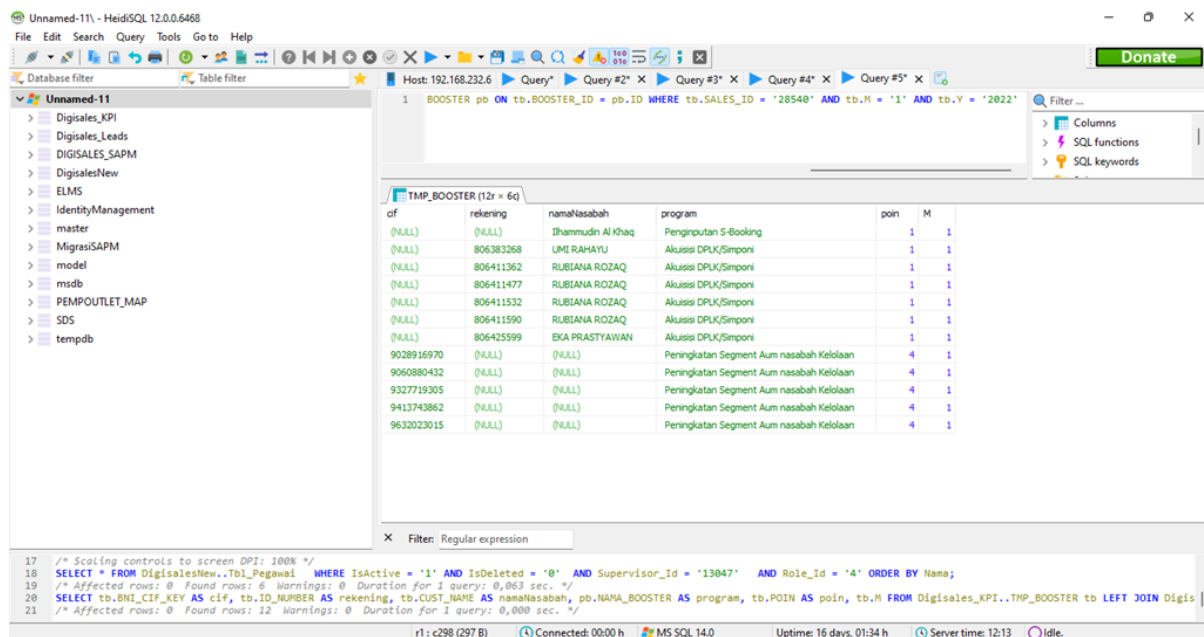
Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama	Tempat_Lahir
9.765	(NULL)	808	4	(NULL)	(NULL)	6	1.005	54657	ANGGUN LAKSAMANA WIBOWO	(NULL)
11.555	(NULL)	789	4	(NULL)	(NULL)	7	77	28540	EKA NUR AFNIDA	(NULL)
10.601	(NULL)	778	4	(NULL)	(NULL)	7	79	49998	EKE MARGHI DAYANA	(NULL)
11.614	(NULL)	808	4	(NULL)	(NULL)	7	(NULL)	34264	KURNIA AGENG FAJARANI	(NULL)
12.112	(NULL)	830	4	(NULL)	(NULL)	5	78	50024	RIRIS SARTIKA SARI	(NULL)
16.317	(NULL)	789	4	(NULL)	(NULL)	(NULL)	78	50028	RYAN ADI RAMADHAN	(NULL)

X Filter: Regular expression

15 /\* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14\_10-39-53-653.sql" (291 B) into query tab #3 ... \*/  
16 /\* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14\_10-43-10-714.sql" (223 B) into query tab #4 ... \*/  
17 /\* Scaling controls to screen DPI: 100% \*/  
18 SELECT \* FROM DigisalesNew..Tbl\_Pegawai WHERE IsActive = '1' AND IsDeleted = '0' AND Supervisor\_Id = '13047' AND Role\_Id = '4' ORDER BY Nama;  
19 /\* Affected rows: 0 Found rows: 6 Warnings: 0 Duration for 1 query: 0,063 sec. \*/

r1: c142 (141 B) Connected: 00:00 h MS SQL 14.0 Uptime: 16 days, 01:33 h Server time: 12:13 Idle.

## 11. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales\_KPI



Unamed-11 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter

Host: 192.168.232.6 Query Query #2\* X Query #3\* X Query #4\* X Query #5\* X

Filter ...

Columns  
SQL functions  
SQL keywords

TMP\_BOOSTER (12r x 6q)

cf	rekening	namaNasabah	program	poin	M
(NULL)	(NULL)	Ihammudin Al Khaq	Penginputan S-Booking	1	1
(NULL)	806383268	UMI RAHAYU	Akuisi DPK/Simponi	1	1
(NULL)	806411362	RUBIANA ROZAQ	Akuisi DPK/Simponi	1	1
(NULL)	806411477	RUBIANA ROZAQ	Akuisi DPK/Simponi	1	1
(NULL)	806411532	RUBIANA ROZAQ	Akuisi DPK/Simponi	1	1
(NULL)	806411590	RUBIANA ROZAQ	Akuisi DPK/Simponi	1	1
(NULL)	806425599	EKA PRASTYAWAN	Akuisi DPK/Simponi	1	1
9028916970	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9060880432	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9327719305	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9413743862	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9632023015	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1

X Filter: Regular expression

17 /\* Scaling controls to screen DPI: 100% \*/  
18 SELECT \* FROM DigisalesNew..Tbl\_Pegawai WHERE IsActive = '1' AND IsDeleted = '0' AND Supervisor\_Id = '13047' AND Role\_Id = '4' ORDER BY Nama;  
19 /\* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,063 sec. \*/  
20 SELECT tb\_BNI\_CIF\_KEY AS cf, tb\_ID\_NUMBER AS rekening, tb\_NAMA\_NASABAH AS namaNasabah, tb\_NAMA\_BOOSTER AS program, tb\_POIN AS poin, tb\_M FROM Digisales\_KPI..TMP\_BOOSTER tb LEFT JOIN Digis  
21 /\* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,000 sec. \*/

r1: c298 (297 B) Connected: 00:00 h MS SQL 14.0 Uptime: 16 days, 01:34 h Server time: 12:13 Idle.

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## 12. Pembuktian isi data sales untuk penyelia npp 32281 pada database Digisales\_SAPM

Unamed-11\ - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Go to Help

Database filter Table filter

Host: 192.168.232.6 Query# Query#2\* X Query#3\* X Query#4\* X Query#5\* X

1 BOOSTER pb ON tb.BOOSTER\_ID = pb.ID WHERE tb.SALES\_ID = '28540' AND tb.H = '1' AND tb.Y = '2022'

Filter ...

- Columns
- SQL functions
- SQL keywords

Unamed-11

- Digisales\_KPI
- Digisales\_Leads
- DIGISALES\_SAPM
- DigisalesNew
- ELMS
- IdentityManagement
- master
- MigrasiSAPM
- model
- msdb
- PEMPOUTLET\_MAP
- SDS
- tempdb

TMP\_BOOSTER (12r x 6q)

cf	rekening	namaNasabah	program	poin	M
(NULL)	(NULL)	Ihammudin Al Khaq	Penginputan S-Booking	1	1
(NULL)	806383268	UMI RAHAYU	Akussi DPLK/Simponi	1	1
(NULL)	806411362	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411477	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411532	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411590	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806425599	EKA PRASYAWAN	Akussi DPLK/Simponi	1	1
9028916970	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9060880432	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9327719305	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9413743862	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9632023015	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1

X Filter: Regular expression

```

19 /* Affected rows: 0 Found rows: 6 Warnings: 0 Duration for 1 query: 0,063 sec. */
20 SELECT tb.BNI_CIF_KEY AS cf, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digis
21 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,000 sec. */
22 SELECT tb.BNI_CIF_KEY AS cf, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digis
23 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,000 sec. */

```

r1: c298 (297 B) Connected: 00:00 h MS SQL 14.0 Uptime: 16 days, 01:34 h Server time: 12:13 Idle.