

# 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 13:33:52,304 |
| Short        | Automation Test Execution Document | End Date   | 19 Jul 2022 13:35:35,520 |
| 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-195 | Sales mengakses menu: Report Menu - Product Holding Ratio - Report | 1. Login digisales portal dengan sales 39798<br>2. Buka menu product holding<br>3. Isi field npp sales sendiri dengan 39798, dengan field bulan februari 2022 (karena hanya ada data ini)<br>4. Klik generate<br>5. Data muncul<br>7. Klik export file, pilih salah jenis | 1. Input Data Login<br>2. Konfirmasi Login<br>3. Login Berhasil<br>4. Pilih Menu Product Holding<br>5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate<br>6. Berikut File Pada Periode Februari 2022<br>7. Klik Button Export Excel<br>8. Pilih xlsx<br>9. Berhasil Export ke Excel, Klik OK<br>10. Data Berhasil Didownload<br>11. Berhasil Logout<br>12. Berikut File Yang Digunakan<br>13. Berikut File Yang Digunakan | Done<br>Done<br>Passed<br>Passed<br>Done<br>Passed<br>Done<br>Done<br>Passed<br>Passed<br>Done<br>Done |

|              |                                    |            |                          |
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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-195

### Use Case Description

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

### Scenario Description

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

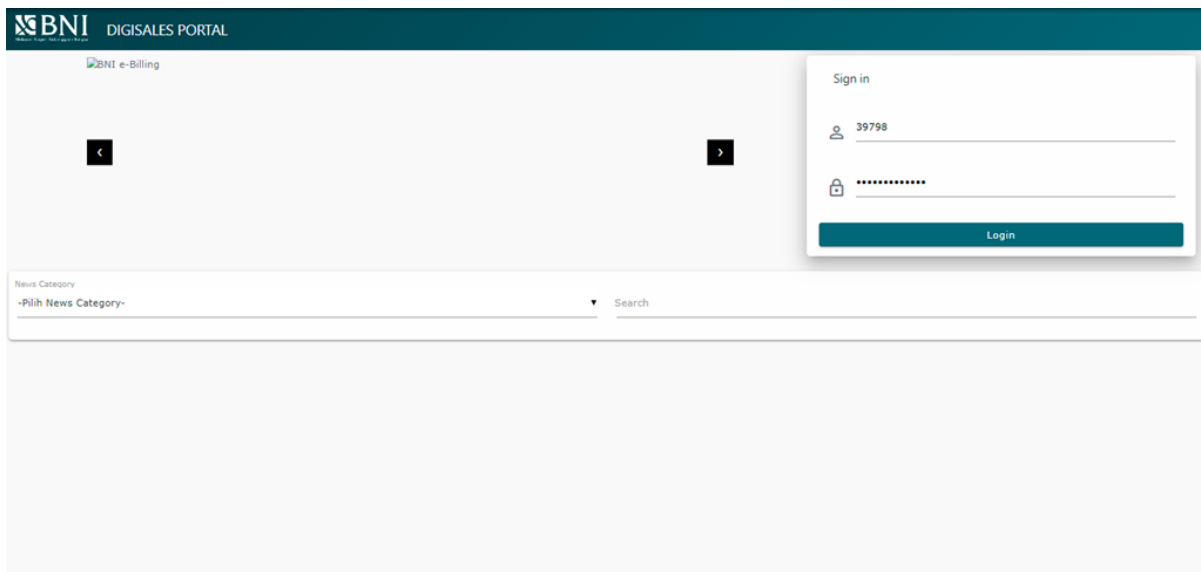
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

### 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

|              |                                    |            |                          |
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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

 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

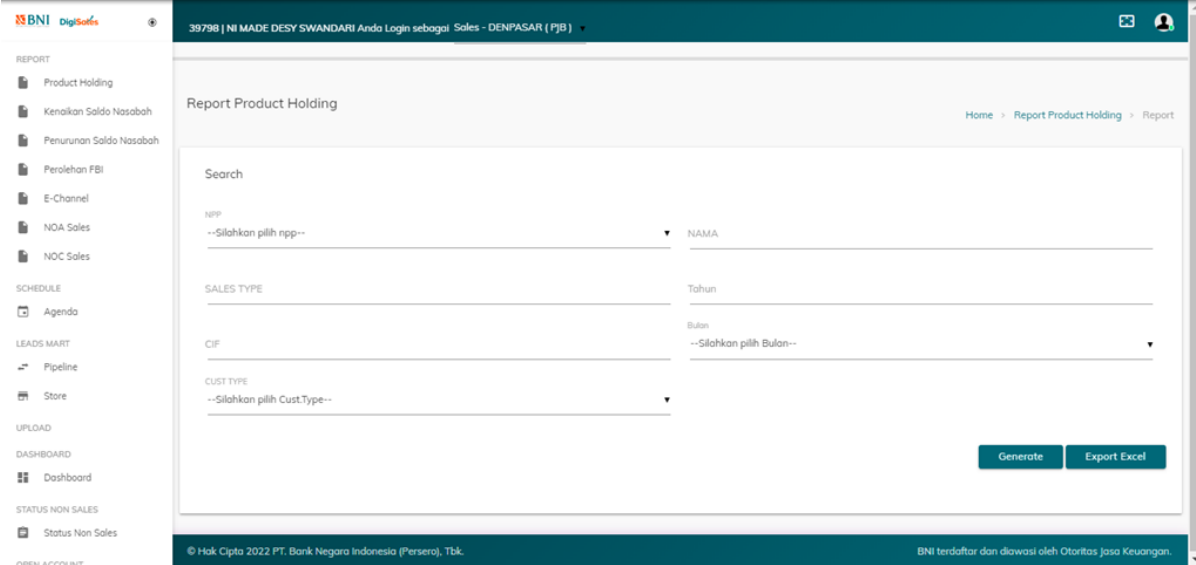
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

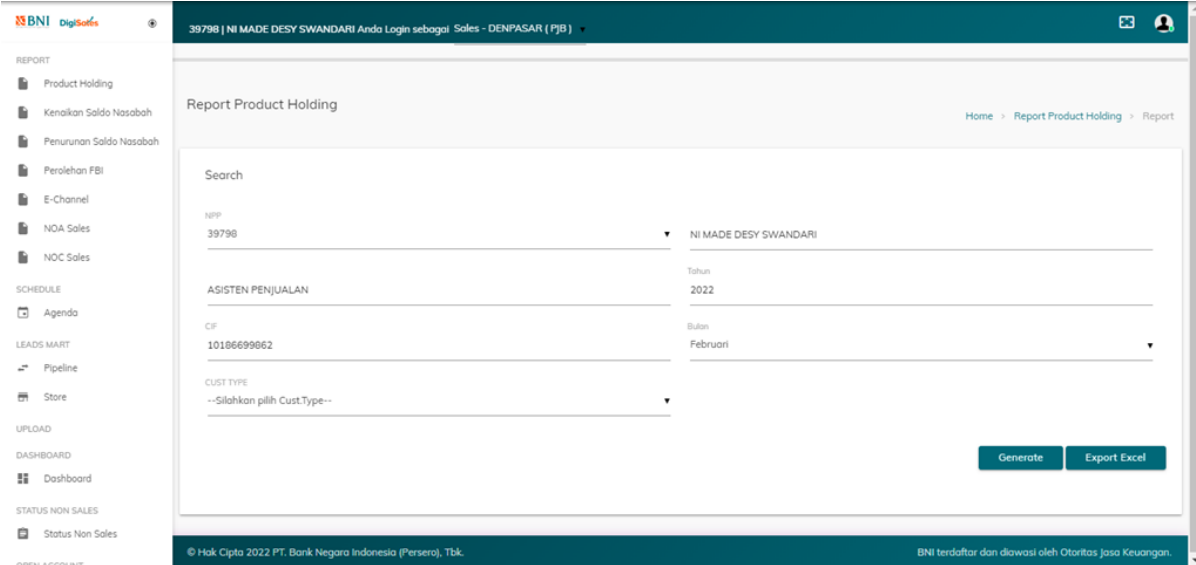


|                   |                                    |            |                          |
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#### 4. Pilih Menu Product Holding

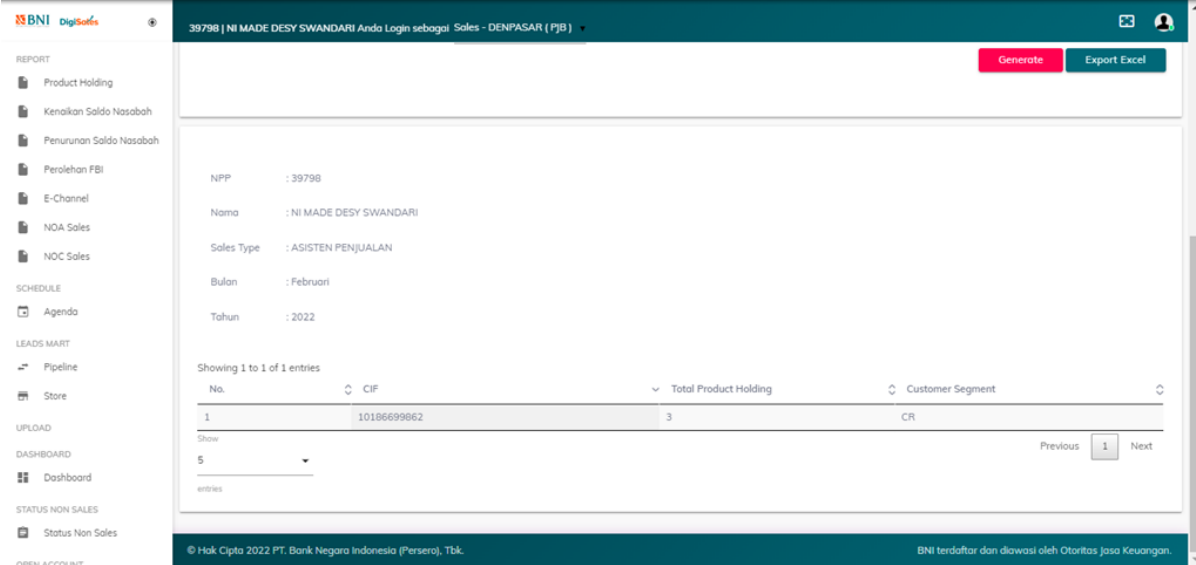


#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



|              |                                    |            |                          |
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## 6. Berikut File Pada Periode Februari 2022



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

Generate Export Excel

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 1 of 1 entries

| No. | CIF         | Total Product Holding | Customer Segment |
|-----|-------------|-----------------------|------------------|
| 1   | 10186699862 | 3                     | CR               |

Show

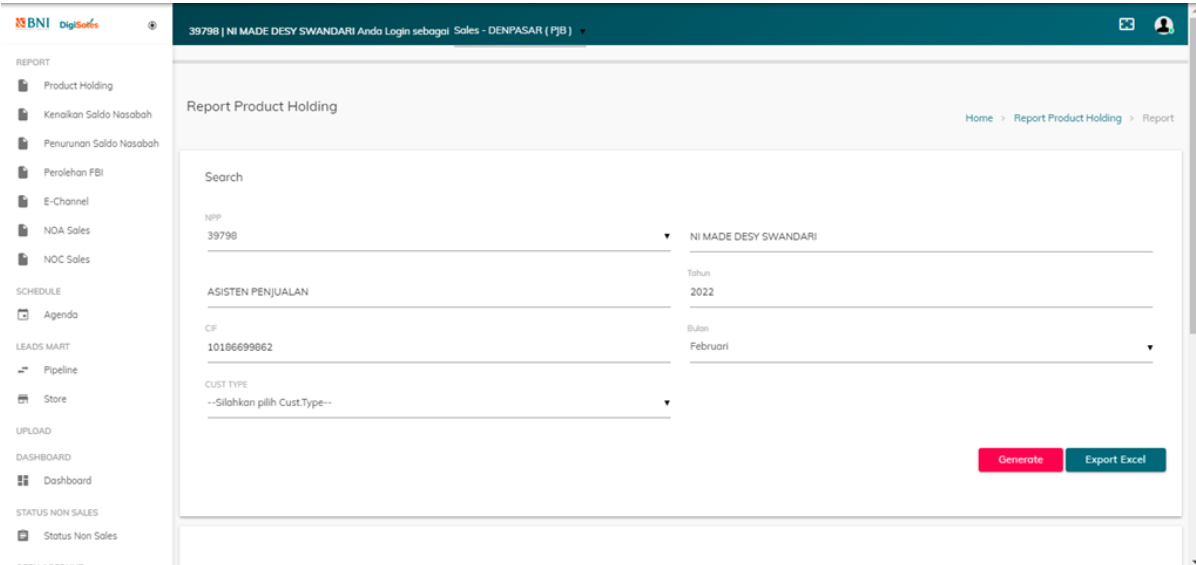
5

Previous 1 Next

entries

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## 7. Klik Button Export Excel



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

CIF  
10186699862

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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

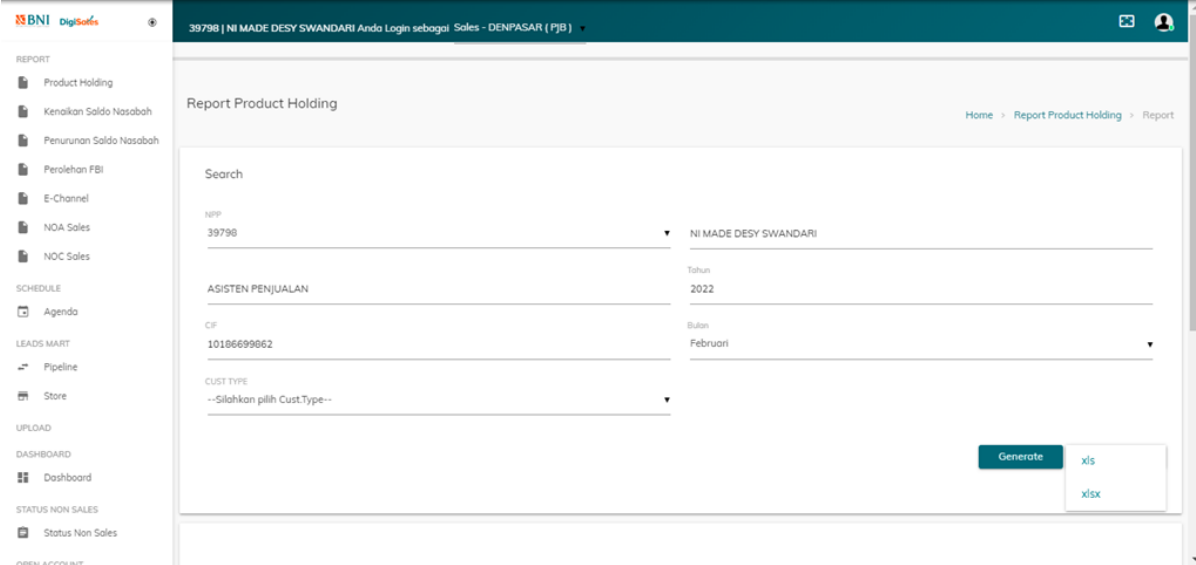
STATUS NON SALES

- Status Non Sales

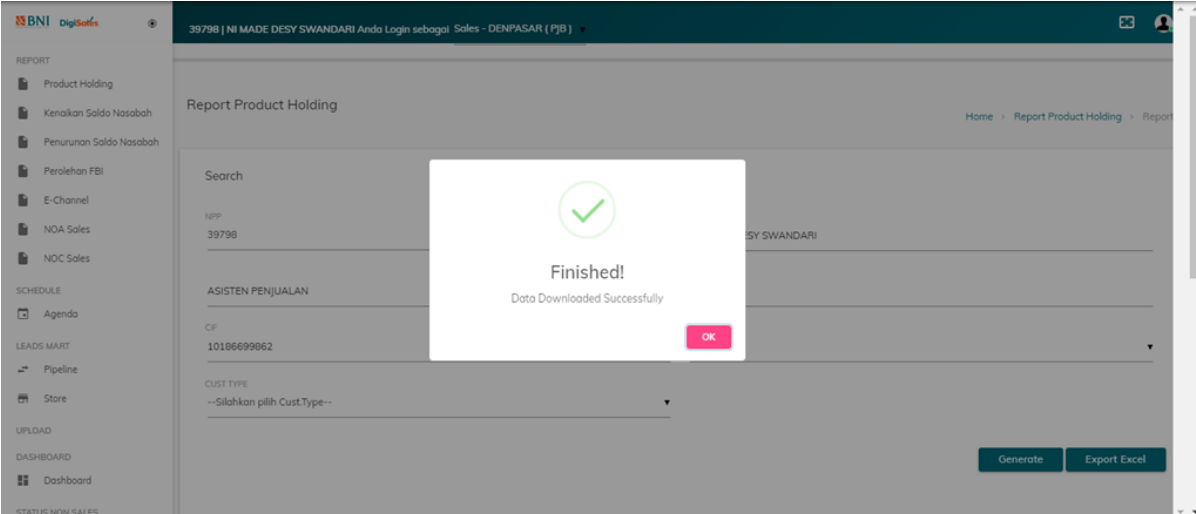
OPEN ACCOUNT

|              |                                    |            |                          |
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## 8. Pilih.xlsx

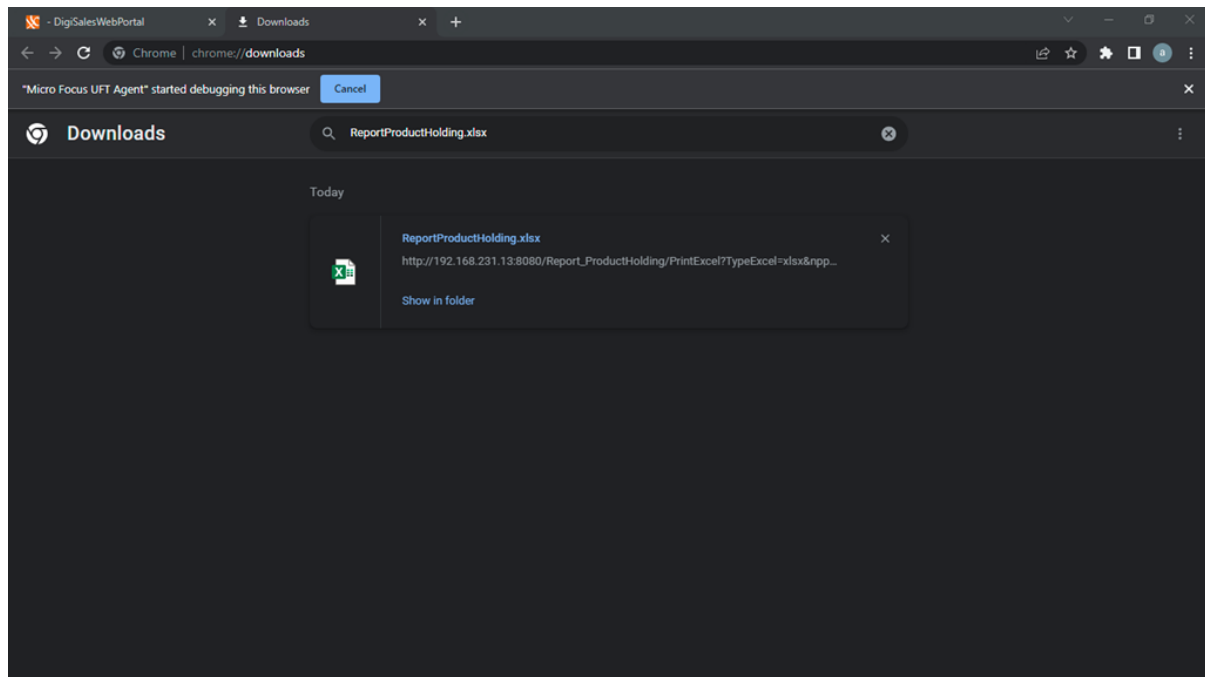


## 9. Berhasil Export ke Excel, Klik OK

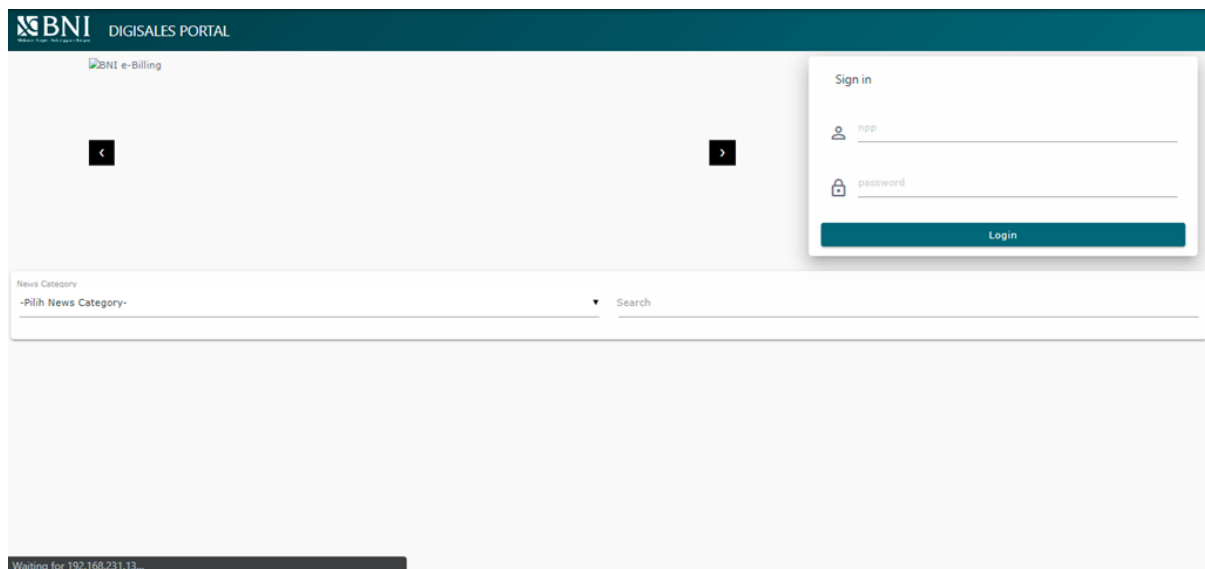


|              |                                    |            |                          |
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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



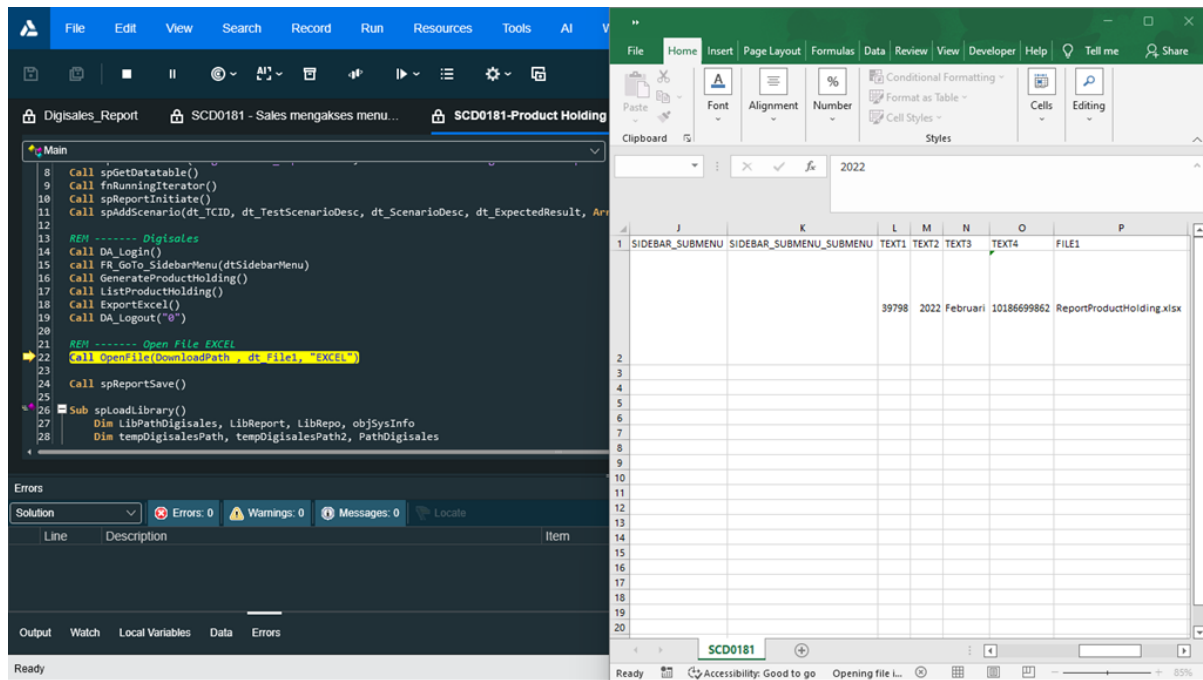
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

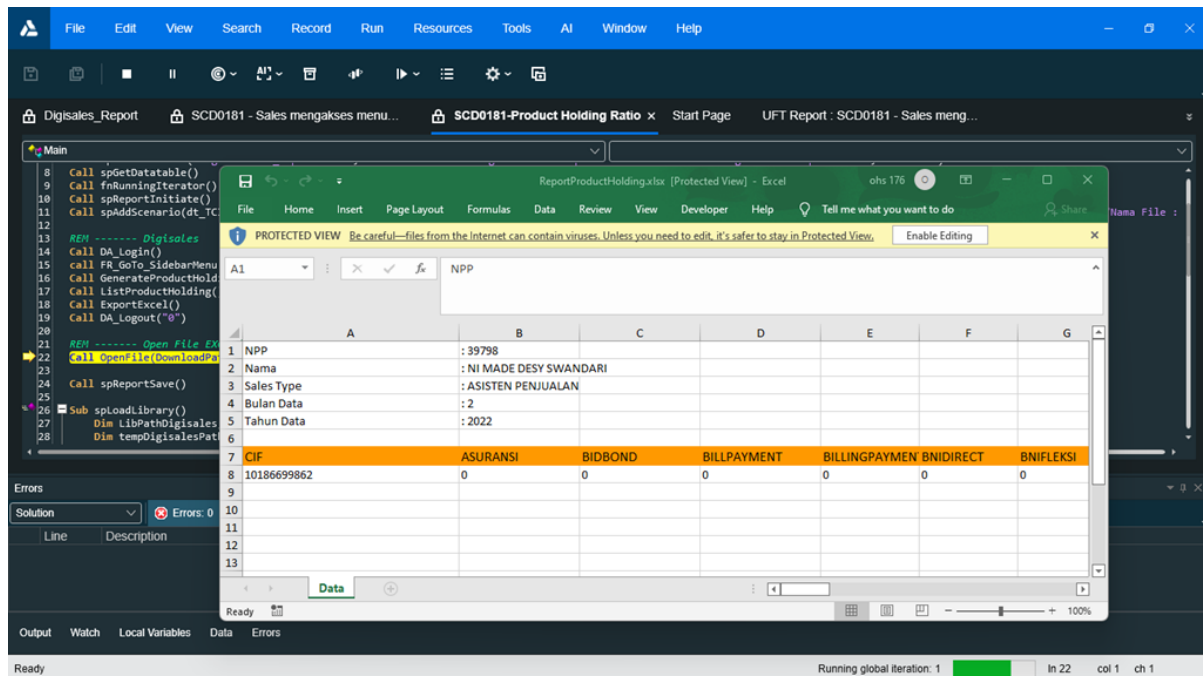
Automation Team  
19 Jul 2022 13:33:52,304  
19 Jul 2022 13:35:35,520

## 12. Berikut File Yang Digunakan



The screenshot shows the Selenium IDE interface on the left and an Excel spreadsheet on the right. The Selenium IDE script includes steps for logging in, generating a product holding report, and exporting it to Excel. The Excel spreadsheet, titled 'ReportProductHolding.xlsx', contains data for the year 2022, including a sales type of 'ASISTEN PENJUALAN' and a CIF value of 10186699862.

## 13. Berikut File Yang Digunakan



The screenshot shows the Selenium IDE interface on the left and an Excel spreadsheet on the right. The Selenium IDE script includes steps for logging in, generating a product holding report, and exporting it to Excel. The Excel spreadsheet, titled 'ReportProductHolding.xlsx', contains data for the year 2022, including a sales type of 'ASISTEN PENJUALAN' and a CIF value of 10186699862. The Excel spreadsheet is in Protected View, and a warning message is displayed at the top.