

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 13:06:58,546
Short	Automation Test Execution Document	End Date	19 Jul 2022 13:10:16,262
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-194	Validasi Field report PHR pada searching portal	1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798 4. Field tahun dan bulan tidak diisi 5. Klik generate	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Product Holding	Passed
			5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	Done
			6. Muncul peringatan Field NPP, Bulan, & Tahun Wajib Diisi	Passed
			7. Berhasil Logout	Passed
DGS-194	Validasi Field report PHR pada searching portal	1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Product Holding	Passed
			5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	Done
			6. Berikut File Pada Periode Februari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Berhasil Export ke Excel, Klik OK	Passed
			10. Data Berhasil Didownload	Passed
			11. Berikut File Yang Digunakan	Done
			12. Berikut File Yang Digunakan	Done
			13. Berhasil Logout	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-194

Use Case Description

Validasi Field report PHR pada searching portal

Scenario Description

1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798 4. Field tahun dan bulan tidak diisi 5. Klik generate

Preparations

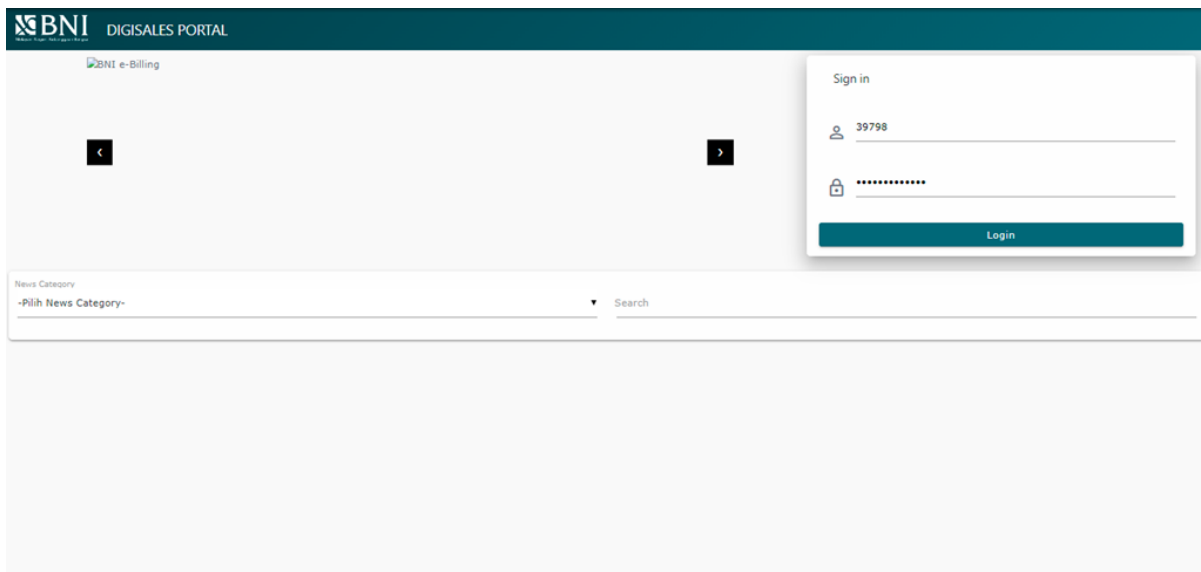
01. Login Sebagai : Sales
02. Periode :
03. Nama File :

Exit Criteria

- Field Nama dan Tipe Sales akan terisi secara otomatis oleh system berdasarkan field NPP - Field NPP, Tahun Data, Bulan Data bersifat mandatori - Muncul Pesan NPP, Bulan, dan Tahun Wajib Diisi

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 

REPORT

Product Holding

Kenalkan 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

History Open Account

Halaman Utama

Master > Home > Index

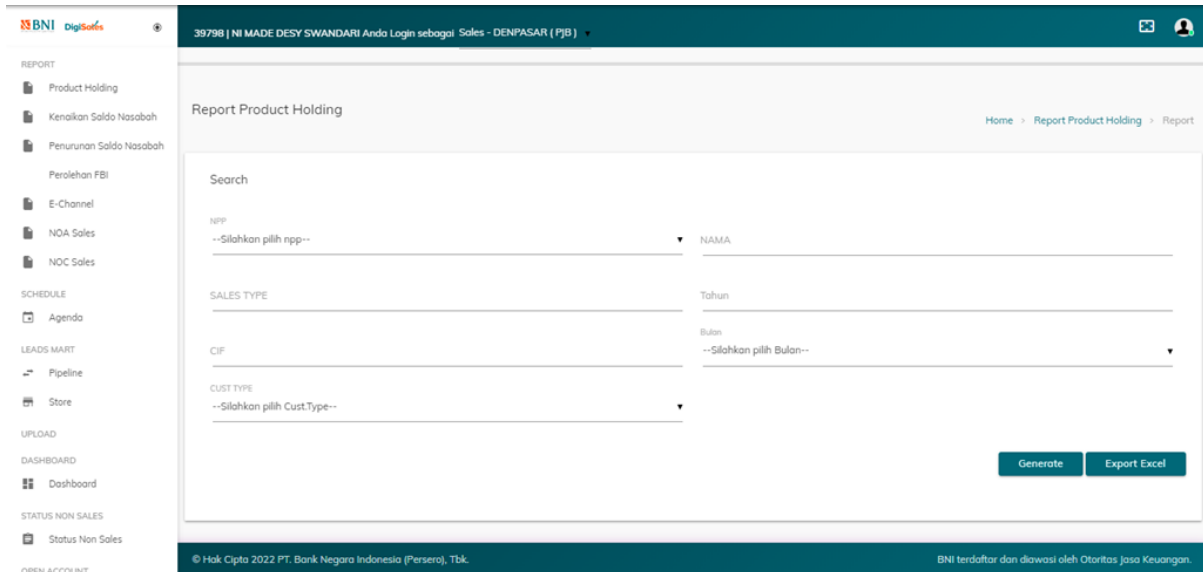
Aplikasi DigiSales Modal

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RNI terdistribusi dan dikuasai oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



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

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline

UPLOAD

- Store

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

Bulan
--Silahkan pilih Bulan--

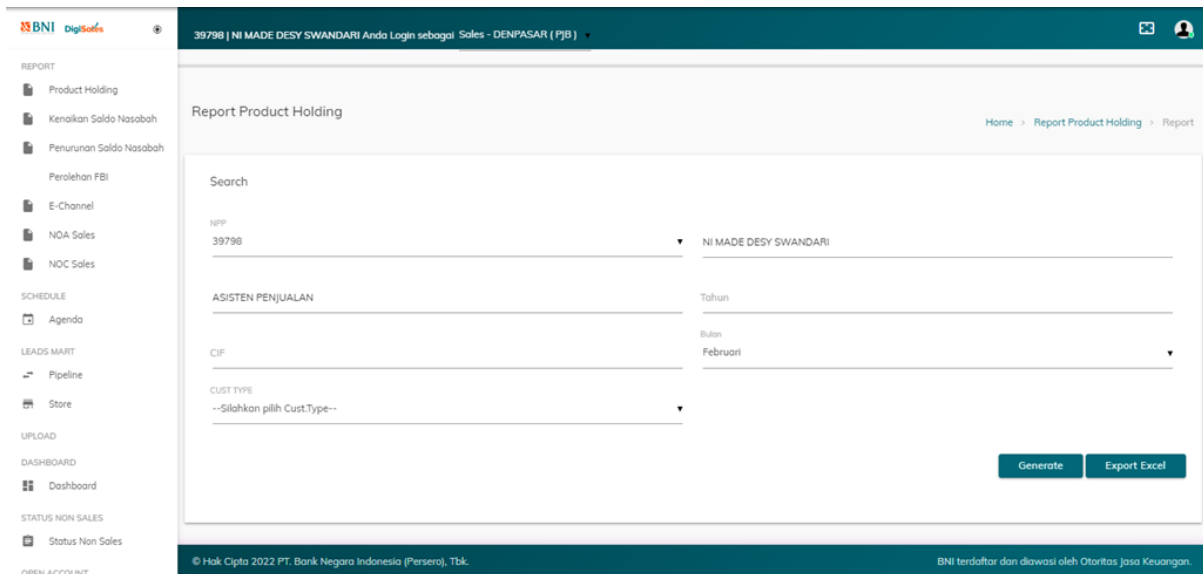
CIF

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline

UPLOAD

- Store

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun

Bulan
Februari

CIF

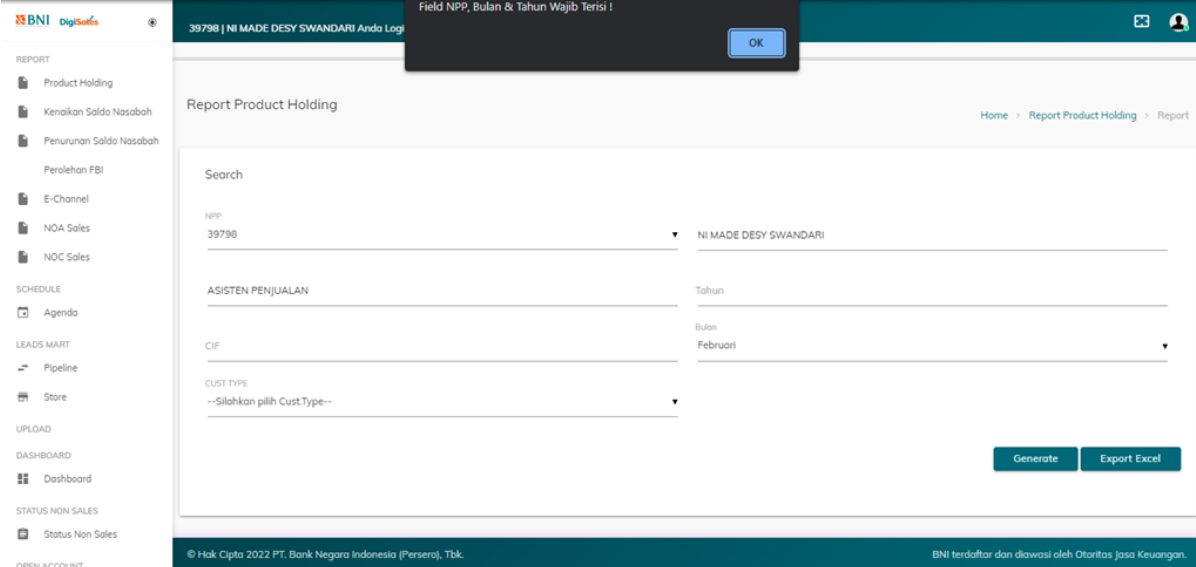
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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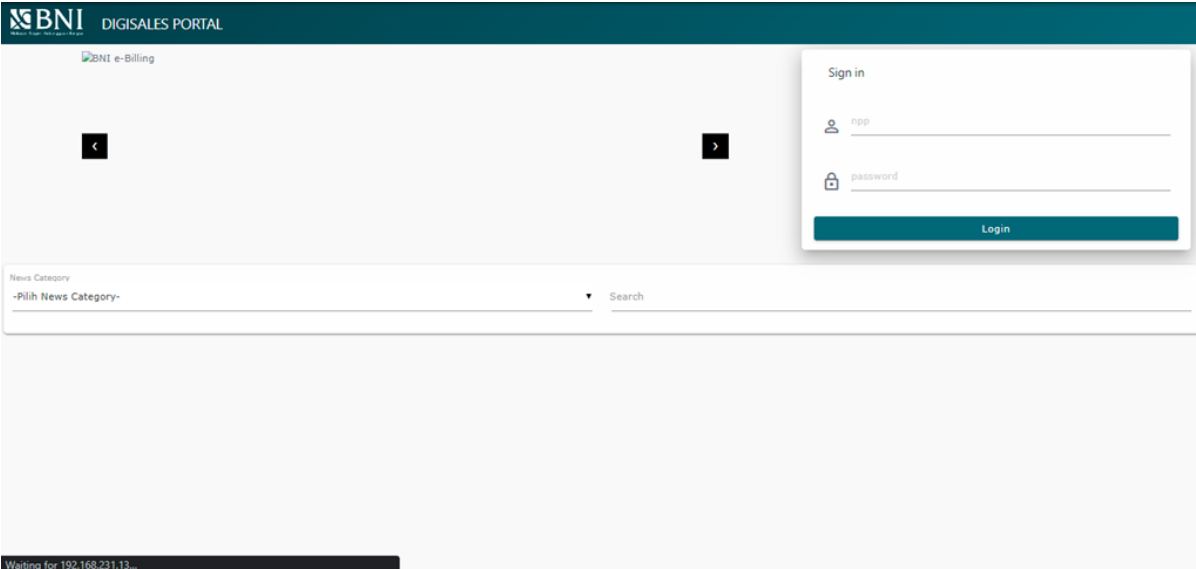
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6. Muncul peringatan Field NPP, Bulan, & Tahun Wajib Diisi



The screenshot shows the BNI Digisales Portal interface. A dark warning banner at the top states: "Field NPP, Bulan, & Tahun Wajib Terisi !" with an "OK" button. Below the banner, the "Report Product Holding" form is visible. The form includes a search section with fields for NPP (39798), NI MADE DESY SWANDARI, ASISTEN PENJUALAN, Tahun, Bulan (Februari), CIF, and CUST TYPE. At the bottom right of the form are "Generate" and "Export Excel" buttons. The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

7. Berhasil Logout



The screenshot shows the BNI Digisales Portal interface. A "Sign in" form is visible on the right side, with fields for "npp" and "password", and a "Login" button. Below the form, there is a "News Category" section with a dropdown menu and a "Search" button. At the bottom left, a message indicates: "Waiting for 192.168.231.13..."

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Description			

DGS-194

Use Case Description

Validasi Field report PHR pada searching portal

Scenario Description

1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul

Preparations

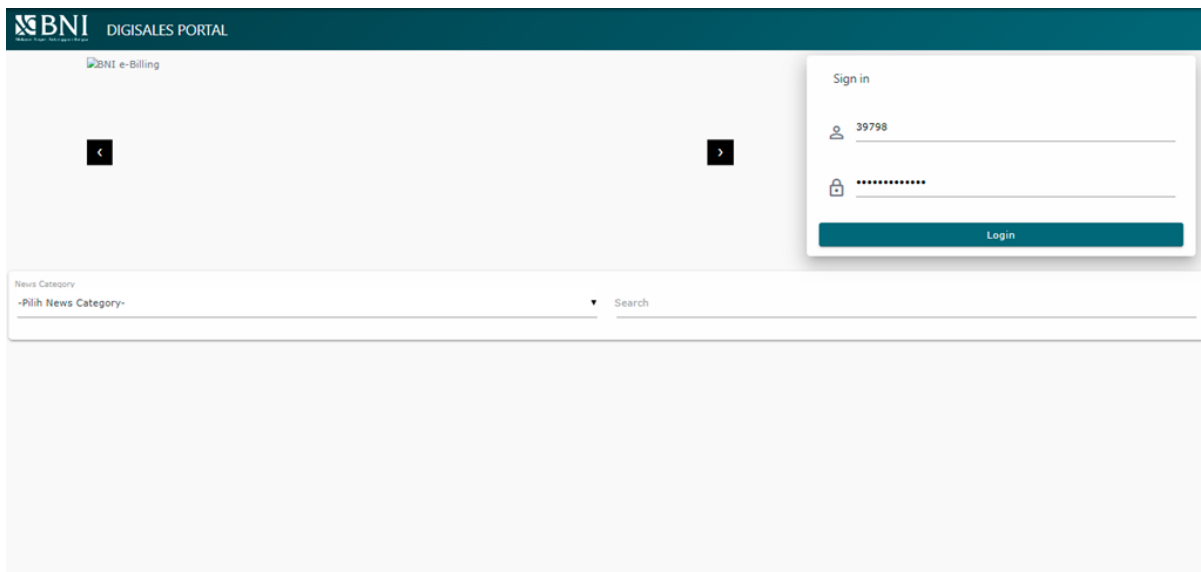
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

Exit Criteria

Sesuai dengan BSDD 3.3

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](#)

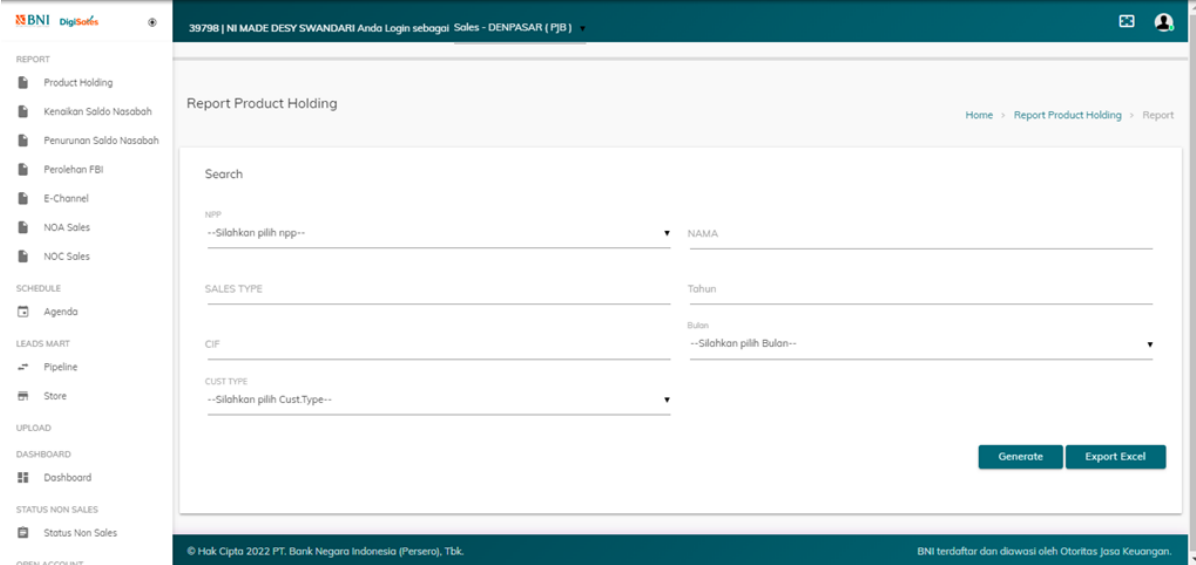
[Aplikasi DigiSales Modal](#)

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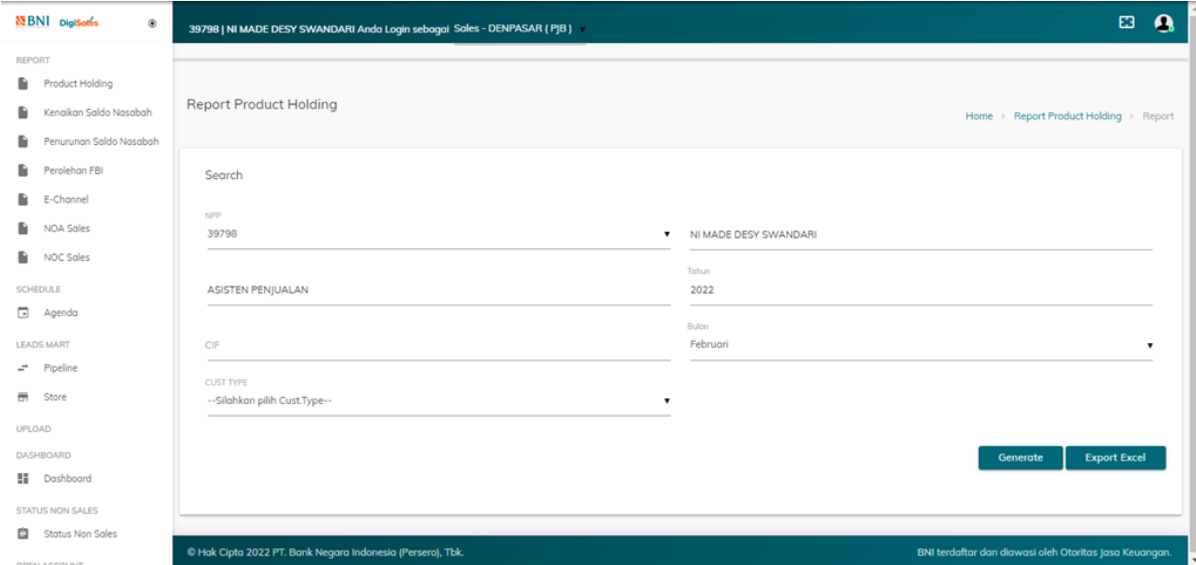
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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Description			

4. Pilih Menu Product Holding

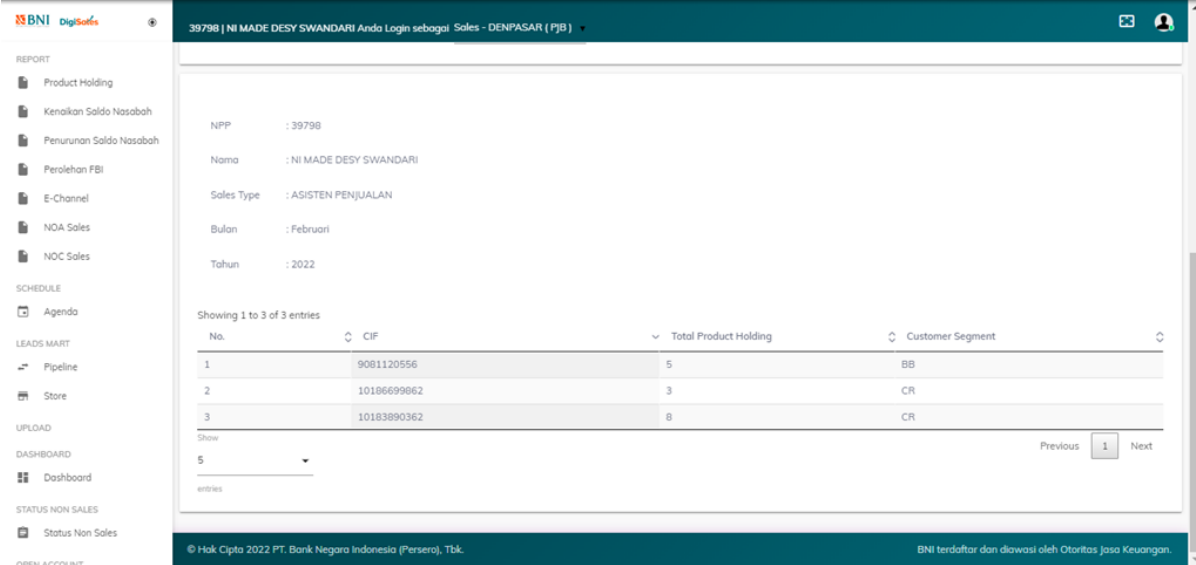


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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6. Berikut File Pada Periode Februari 2022



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

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 3 of 3 entries

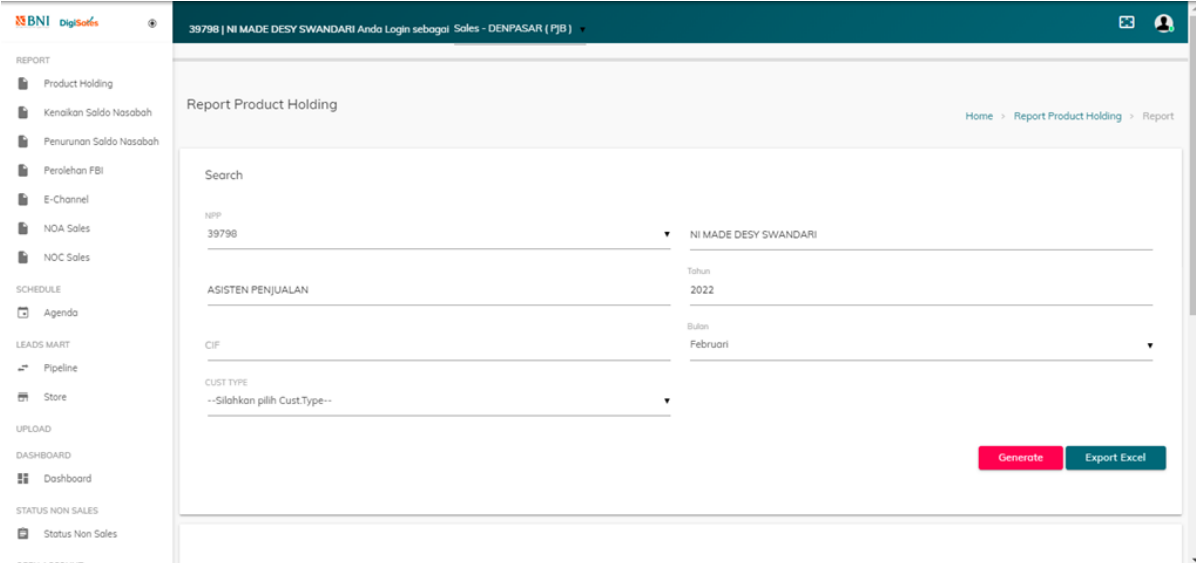
No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

Showing 1 to 3 of 3 entries

Previous 1 Next

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7. Klik Button Export Excel



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

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798

NI MADE DESY SWANDARI

Tahun: 2022

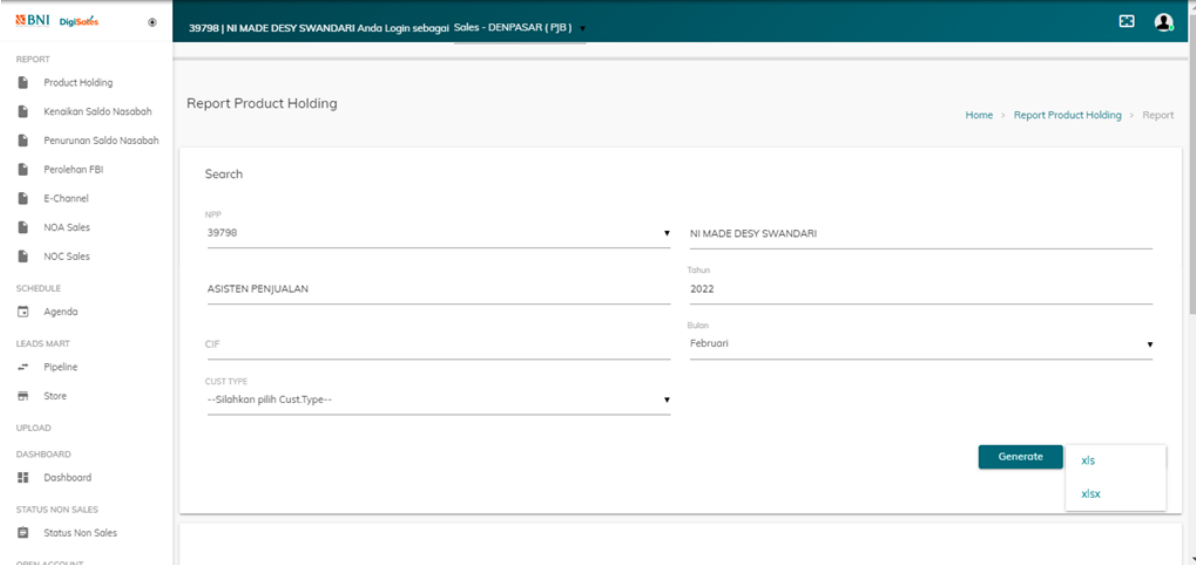
Bulan: Februari

CIF: --Silahkan pilih Cust.Type--

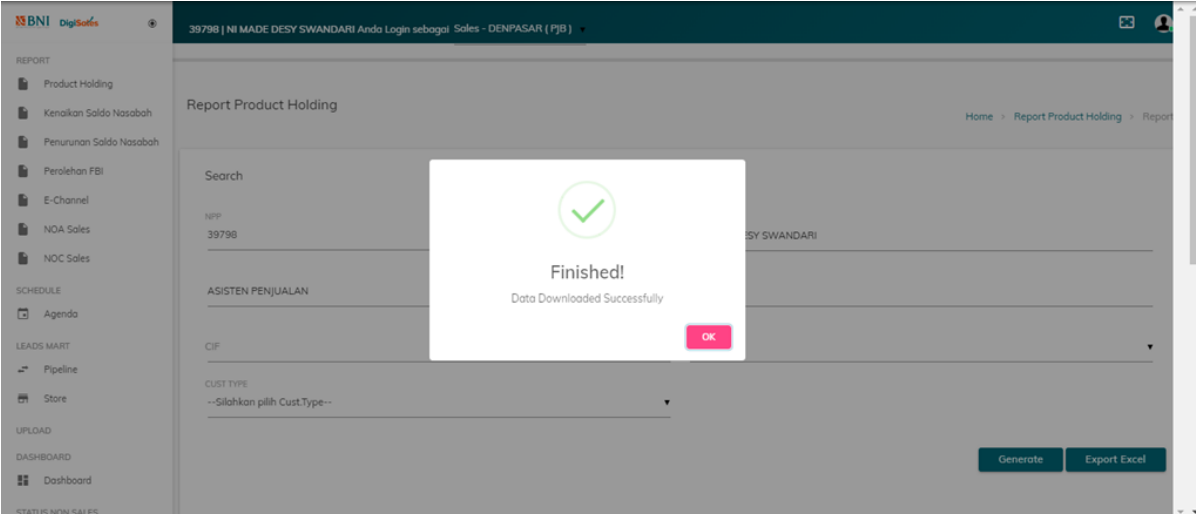
Generate Export Excel

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8. Pilih.xlsx



9. Berhasil Export ke Excel, Klik OK



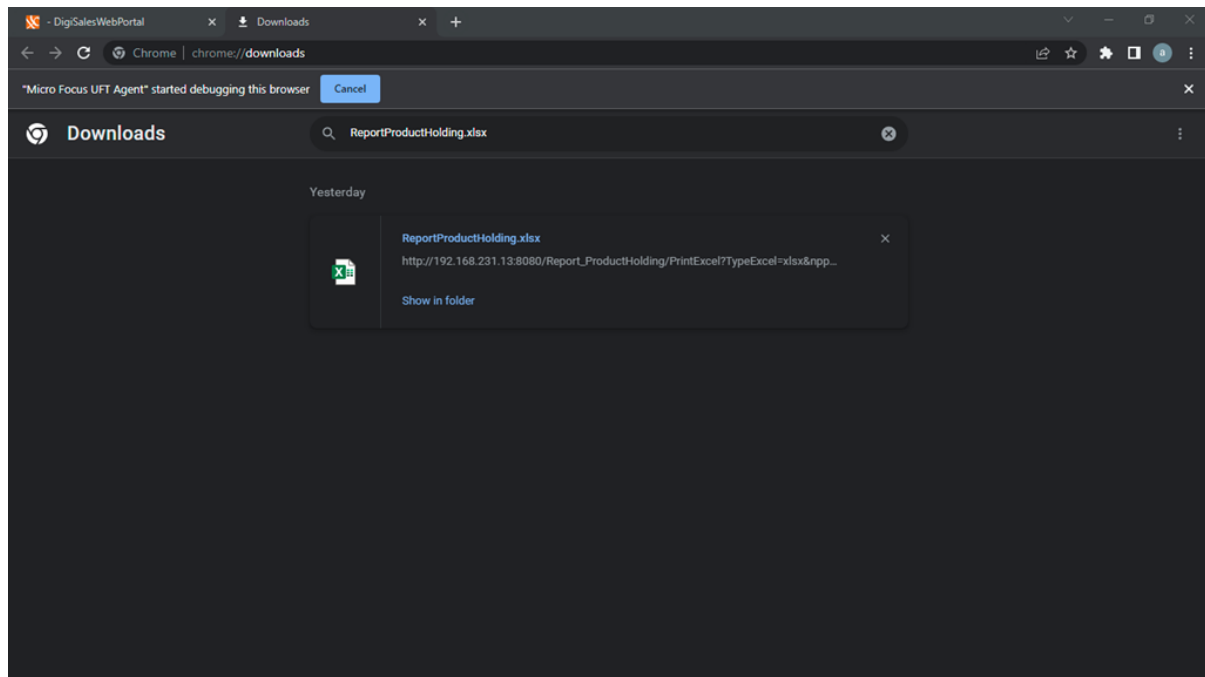
Project No
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Short
Description

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10. Data Berhasil Didownload



11. Berikut File Yang Digunakan

ReportProductHolding.xlsx [Protected View] - Excel										
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. [Enable Editing]										
	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								
6										
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0
9	10186699862	0	0	0	0	0	0	0	0	0
10	10183890362	1	0	0	0	0	0	0	0	0
11										
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25										
26										

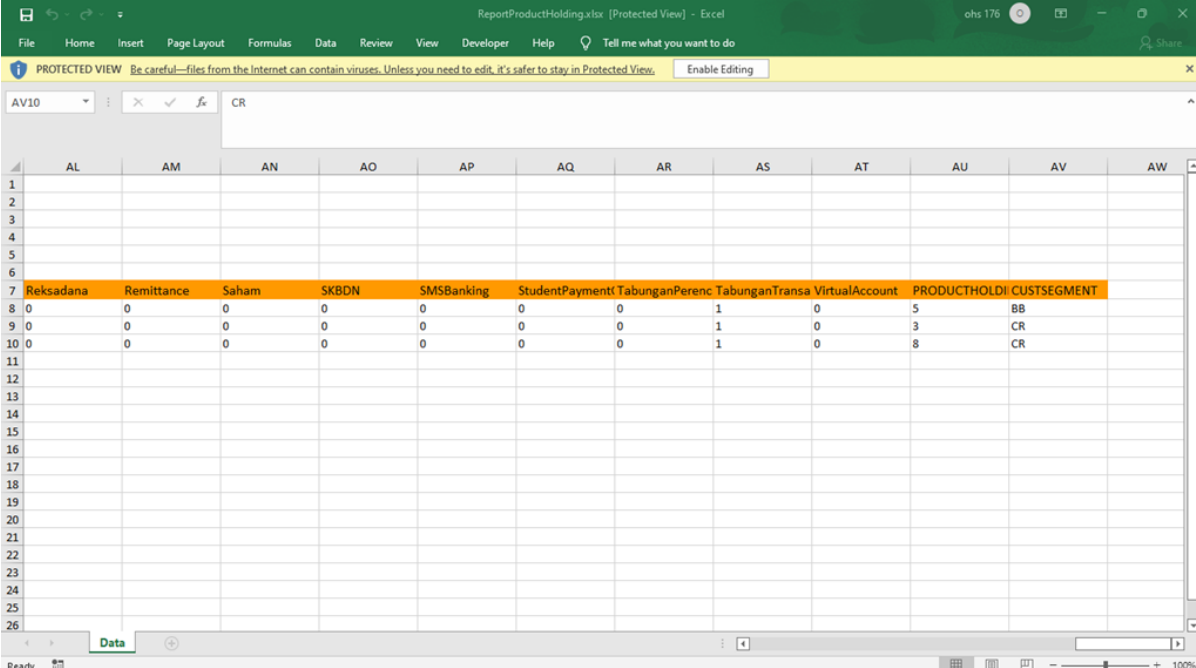
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12. Berikut File Yang Digunakan



	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
1												
2												
3												
4												
5												
6												
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	5	BB	
9	0	0	0	0	0	0	0	1	0	3	CR	
10	0	0	0	0	0	0	0	1	0	8	CR	
11												
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13. Berhasil Logout

