

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-22



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 10:26:18,468
Short	Automation Test Execution Document	End Date	22 Jul 2022 10:29:36,448
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-211	Penyelia SRM 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. Pembuktian Sales yang ada pada User 37400 2. Input Data Login 3. Konfirmasi Login 4. Login Berhasil 5. Pilih Menu Product Holding 6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 7. Berikut File Pada Periode Februari 2022 8. Klik Button Export Excel 9. Pilih xlsx 10. Berhasil Export ke Excel, Klik OK 11. Data Berhasil Didownload 12. Berhasil Logout 13. Berikut File Yang Digunakan 14. Berikut File Yang Digunakan	Passed Done Done Passed Passed Done Done Passed Passed Done Done Done 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-211

### Use Case Description

Penyelia SRM 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

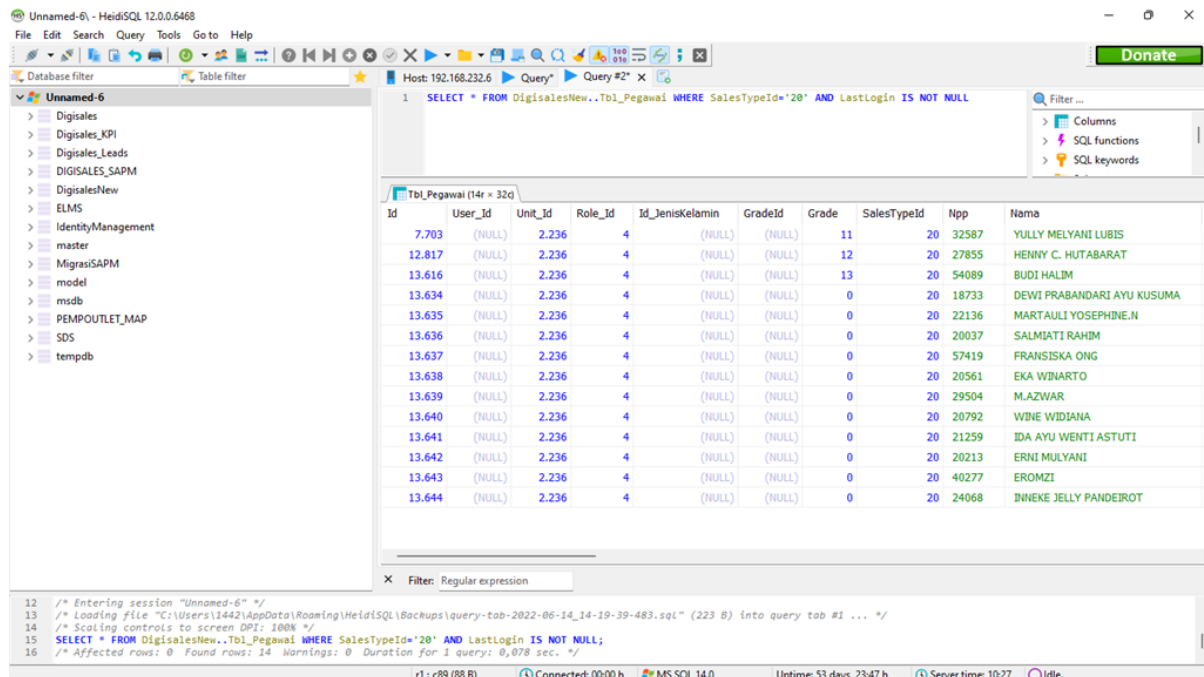
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales tipe SRM - 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. Pembuktian Sales yang ada pada User 37400



Query: `SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId=20 AND LastLogin IS NOT NULL`

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama
7.703	(NULL)	2.236	4	(NULL)	(NULL)	11	20	32587	YULLY MELYANI LUBIS
12.817	(NULL)	2.236	4	(NULL)	(NULL)	12	20	27855	HENNY C. HUTABARAT
13.616	(NULL)	2.236	4	(NULL)	(NULL)	13	20	54089	BUDI HALIM
13.634	(NULL)	2.236	4	(NULL)	(NULL)	0	20	18733	DEWI PRABANDARI AYU KUSUMA
13.635	(NULL)	2.236	4	(NULL)	(NULL)	0	20	22136	MARTAU LI YOSEPHINE.H
13.636	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20037	SALMIATI RAHM
13.637	(NULL)	2.236	4	(NULL)	(NULL)	0	20	57419	FRANSISKA ONG
13.638	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20561	EKA WINARTO
13.639	(NULL)	2.236	4	(NULL)	(NULL)	0	20	29504	M.AZWAR
13.640	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20792	WINE WIDIANA
13.641	(NULL)	2.236	4	(NULL)	(NULL)	0	20	21259	IDA AYU WENTI ASTUTI
13.642	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20213	ERNI MULYANI
13.643	(NULL)	2.236	4	(NULL)	(NULL)	0	20	40277	EROMZI
13.644	(NULL)	2.236	4	(NULL)	(NULL)	0	20	24068	INNEKE JELLY PANDEIROT

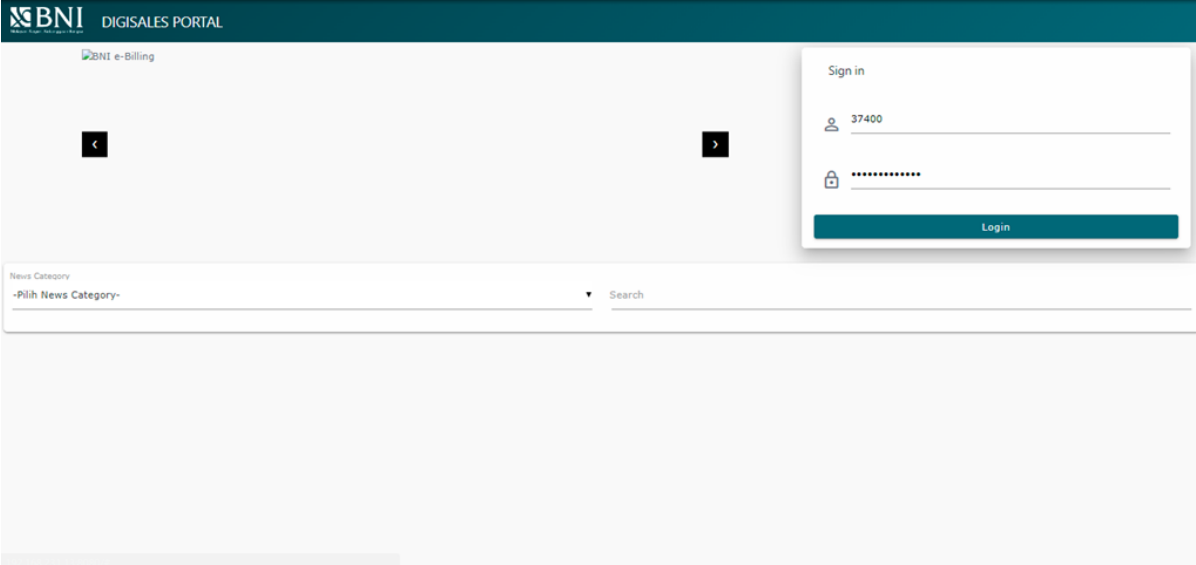
Filter: Regular expression

12 /\* Entering session "Unnamed-6" \*/  
 13 /\* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14\_14-19-39-483.sql" (223 B) into query tab #1 ... \*/  
 14 /\* Scaling controls to screen DPI: 100% \*/  
 15 SELECT \* FROM DigisalesNew..Tbl\_Pegawai WHERE SalesTypeId=20 AND LastLogin IS NOT NULL;  
 16 /\* Affected rows: 0 Found rows: 14 Warnings: 0 Duration for 1 query: 0,078 sec. \*/

r1: c89 (88 B) Connected: 00:00 h MS SQL 14.0 Uptime: 53 days, 23:47 h Server time: 10:27 Idle.

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## 2. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL'. Below it is a 'BNI e-Billing' section with a left arrow and a right arrow. On the right is a 'Sign in' box with a user ID field containing '37400', a password field with masked characters, and a 'Login' button. Below the login box is a 'News Category' section with a dropdown menu showing '-Pilih News Category-' and a search bar.

UserID: 37400

## 3. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top left is the BNI logo and 'DIGISALES PORTAL'. Below it is a confirmation form with the following text:

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM

NPP : 37400

Dengan ini menyatakan bahwa:

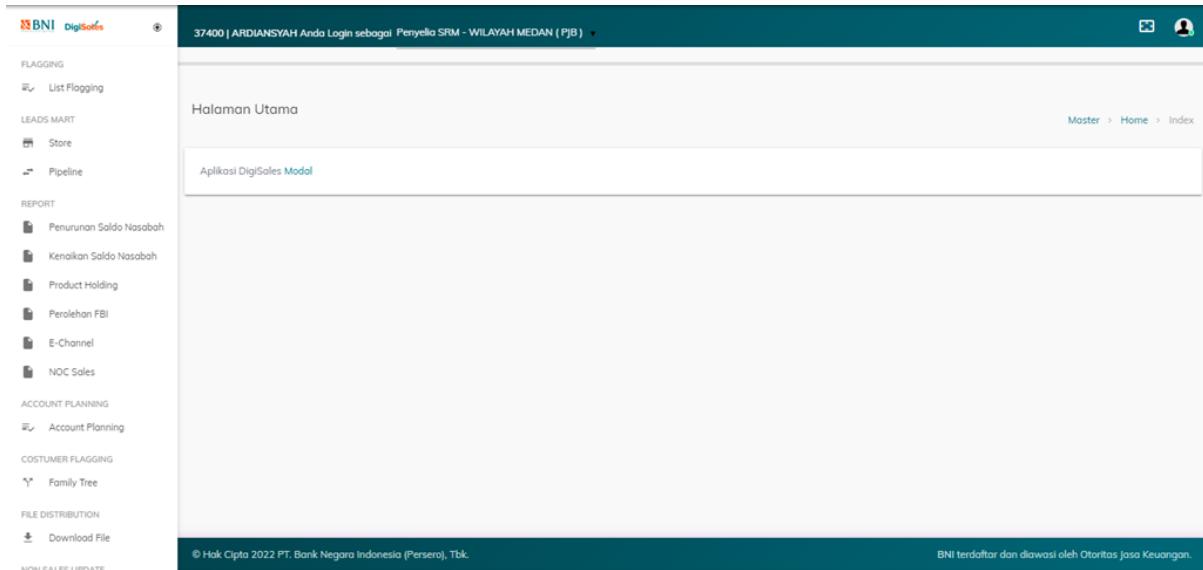
1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan Informasi Nasabah.
3. Memastikan tidak 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).

At the bottom right are two buttons: 'Setuju' (green) and 'Tidak Setuju' (red).



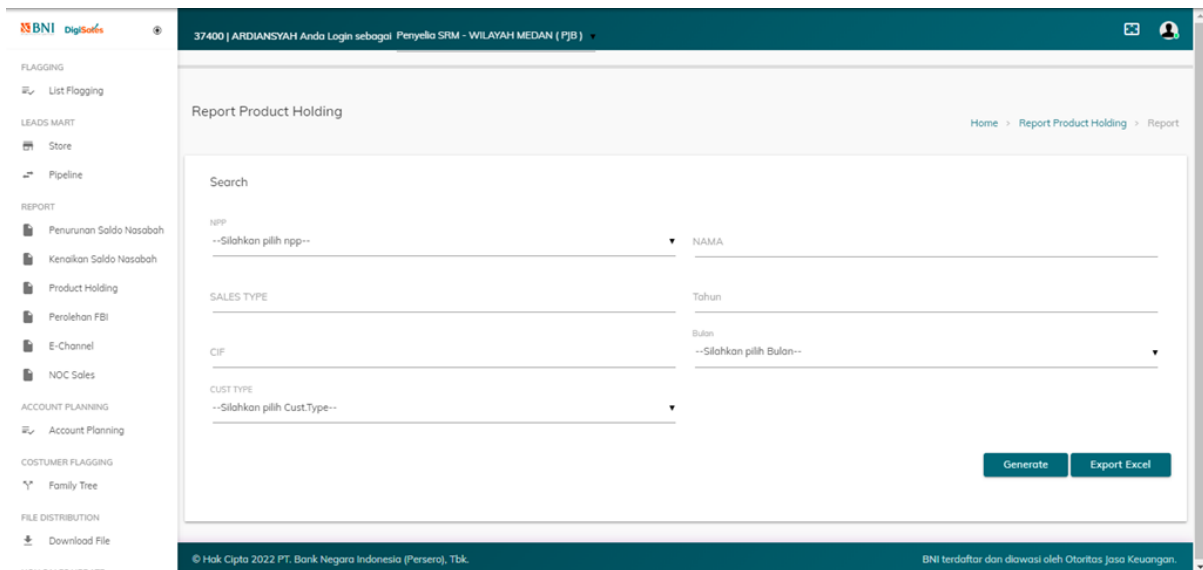
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#### 4. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header displays the user's name and role: "37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)". The left sidebar contains a navigation menu with categories: FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, CUSTOMER FLAGGING, and FILE DISTRIBUTION. The main content area is titled "Halaman Utama" and contains a search bar labeled "Aplikasi DigiSales Modal". The footer includes copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

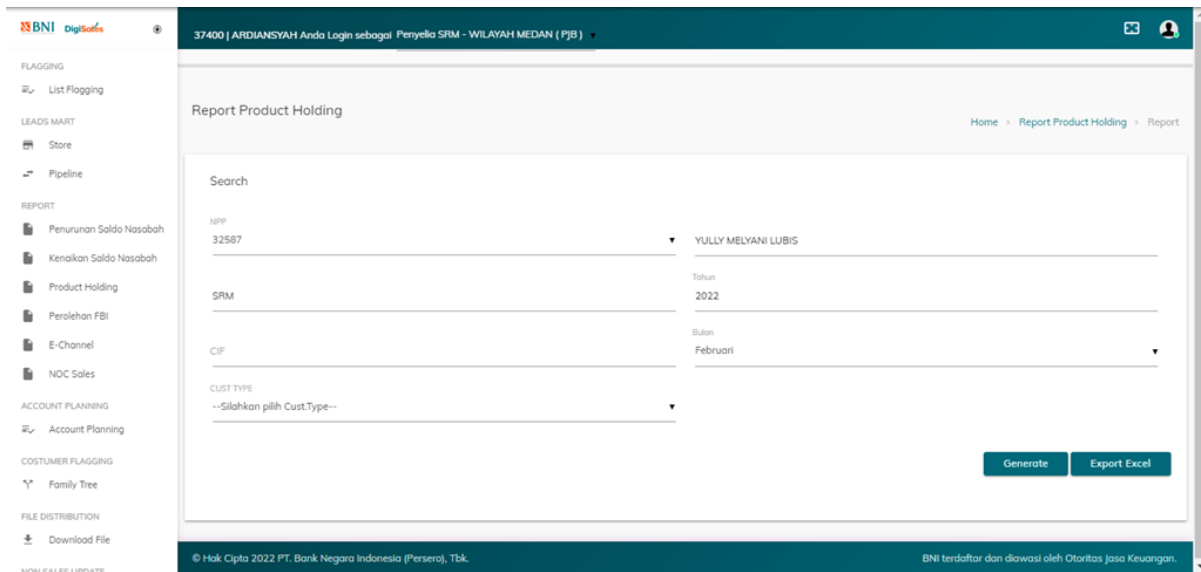
#### 5. Pilih Menu Product Holding



The screenshot shows the BNI DigiSales application interface with the "Report Product Holding" menu selected. The top header displays the user's name and role: "37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)". The left sidebar contains a navigation menu with categories: FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, CUSTOMER FLAGGING, and FILE DISTRIBUTION. The main content area is titled "Report Product Holding" and contains a search form with fields for NPP, SALES TYPE, CIF, and CUST TYPE. The NPP field has a dropdown menu with the option "--Silahkan pilih npp--". The SALES TYPE field has a dropdown menu with the option "Tahun". The CIF field has a dropdown menu with the option "--Silahkan pilih Bulan--". The CUST TYPE field has a dropdown menu with the option "--Silahkan pilih Cust.Type--". There are two buttons at the bottom right: "Generate" and "Export Excel". The footer includes copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

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



Report Product Holding

Search

NPP: 32587

SRM

CIF

CUST TYPE: ~Silahkan pilih Cust.Type~

YULLY MELYANI LUBIS

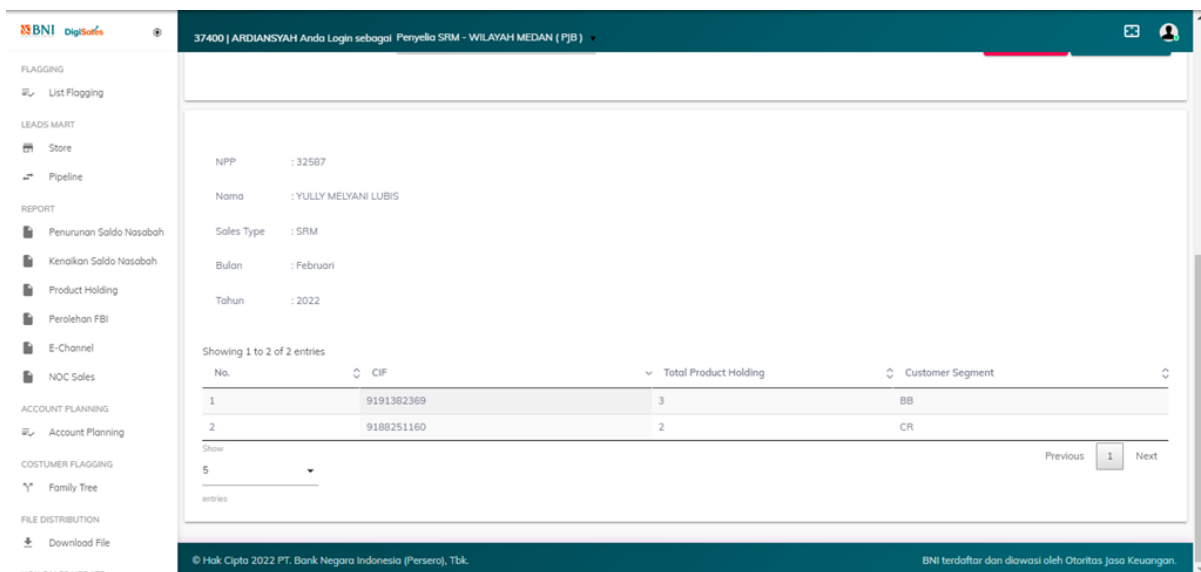
Tahun: 2022

Bulan: Februari

Generate Export Excel

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## 7. Berikut File Pada Periode Februari 2022



Showing 1 to 2 of 2 entries

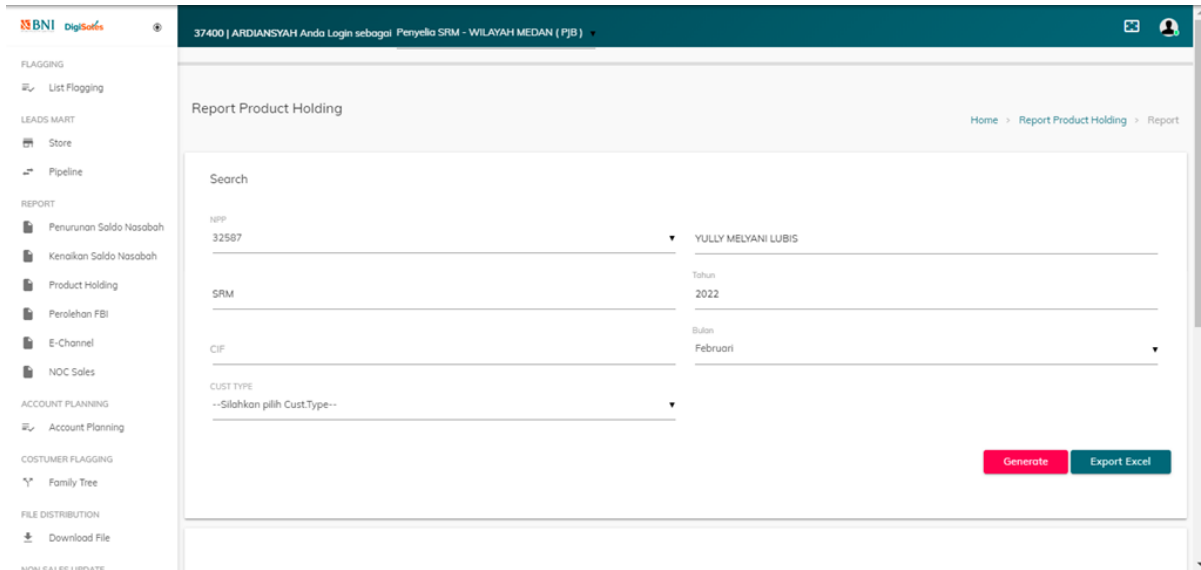
No.	CIF	Total Product Holding	Customer Segment
1	9191382369	3	BB
2	9188251160	2	CR

Previous 1 Next

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## 8. Klik Button Export Excel



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
32587

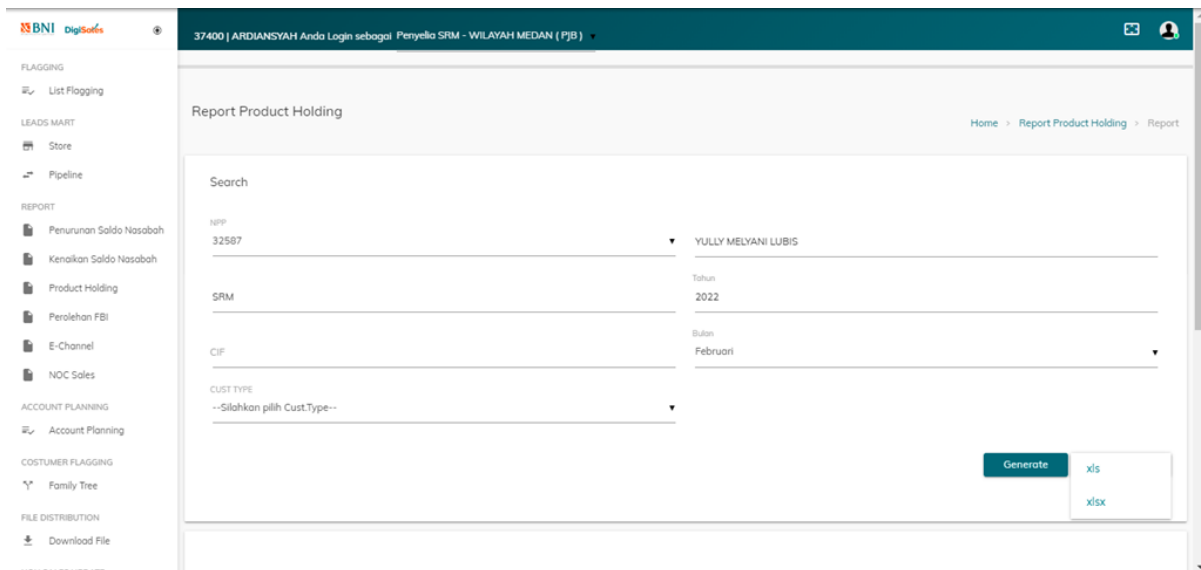
SRM  
2022

CIF  
Februari

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

## 9. Pilih xlsx



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
32587

SRM  
2022

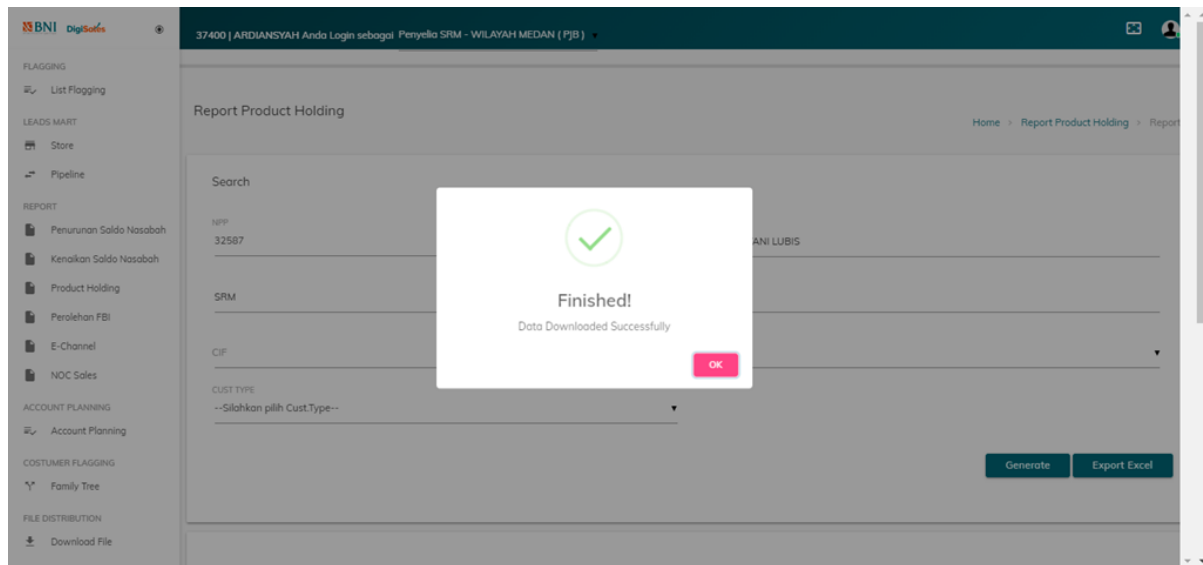
CIF  
Februari

CUST TYPE  
--Silahkan pilih Cust.Type--

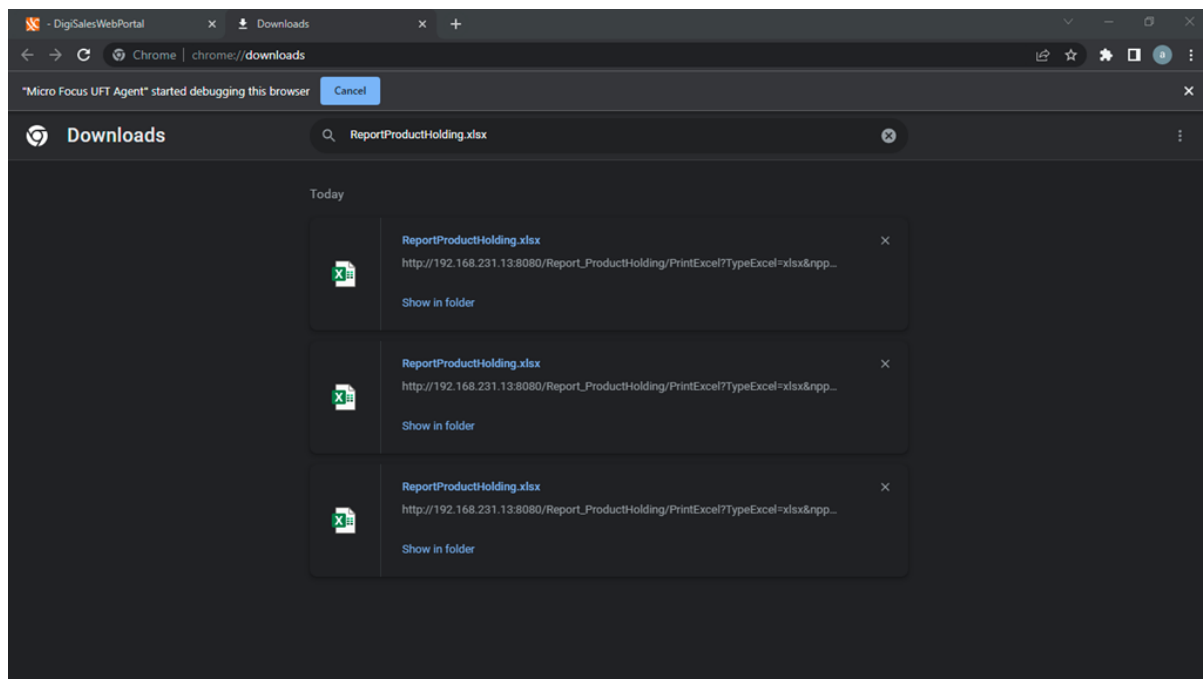
Generate xls xlsx

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## 10. Berhasil Export ke Excel, Klik OK



## 11. Data Berhasil Didownload



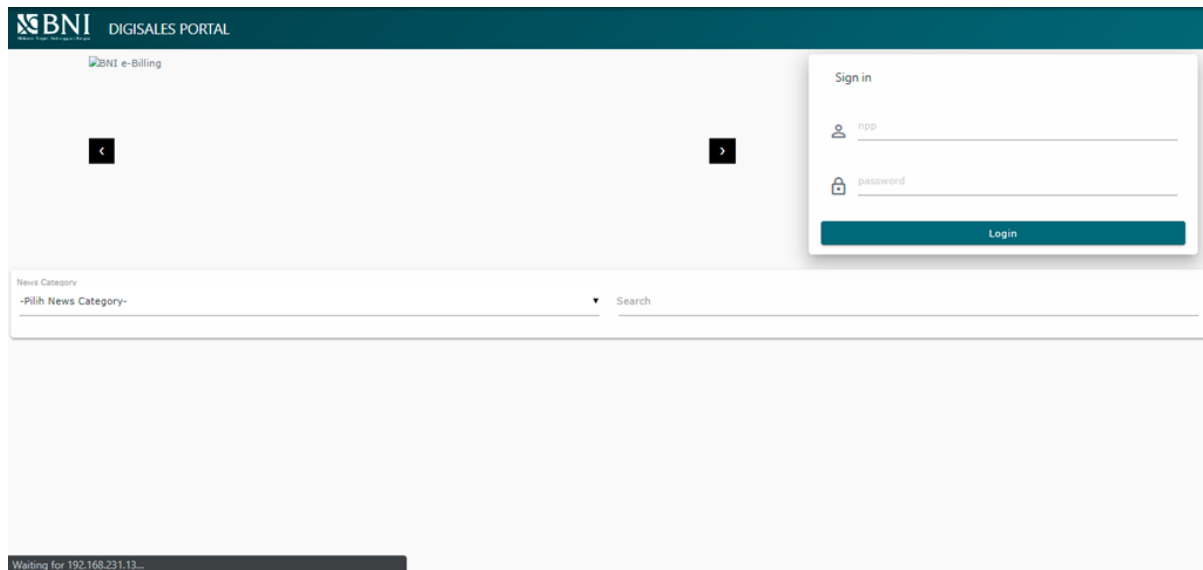
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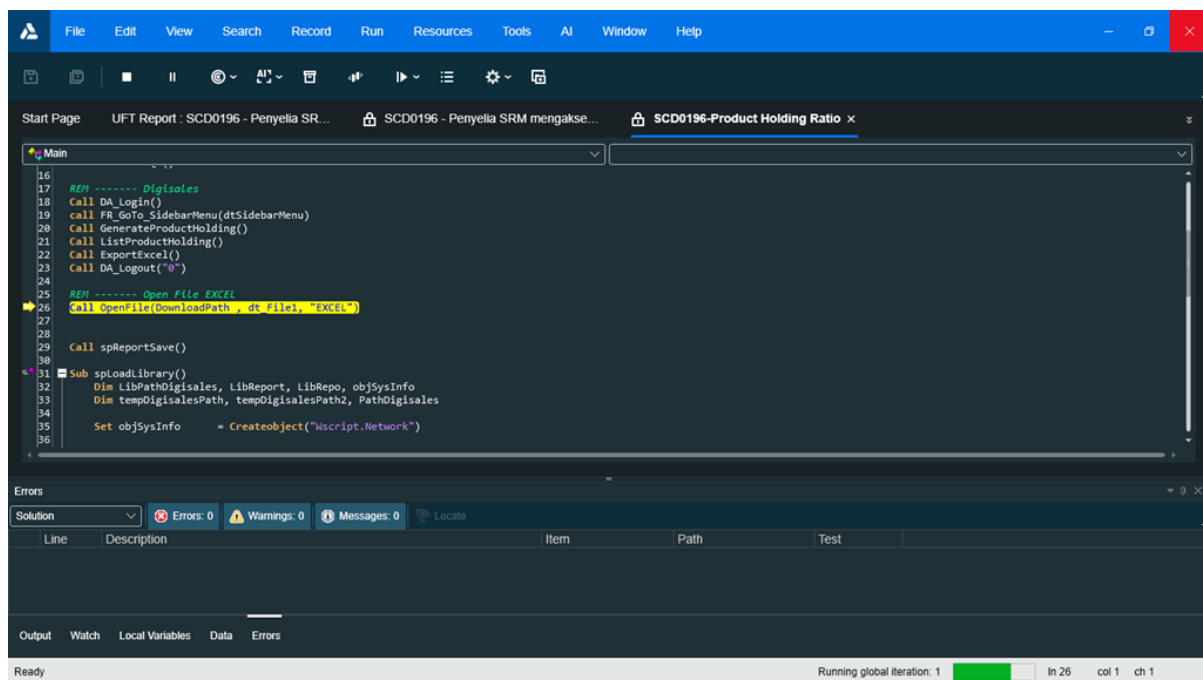
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## 12. Berhasil Logout



## 13. Berikut File Yang Digunakan



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## 14. Berikut File Yang Digunakan

