

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-25



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	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
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	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
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-222 .....	7
1. Input Data Login .....	7
2. Berhasil Login .....	8
3. Masuk Ke Menu Dashboard .....	8
4. Masuk Ke Menu Product Holding Ratio .....	9
5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate .....	9
6. Berikut List Data Product Holding Periode Februari 2022 .....	10
7. Klik Button Export Excel .....	10
8. Berhasil Export Excel .....	11
9. Data Berhasil Didownload .....	11
10. Pilih Logout Pada Menu Profile .....	12
11. Berhasil Logout .....	12
12. Berikut File Yang Digunakan .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
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	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
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-222	Sales mengakses menu: Report Menu - Product Holding Ratio - Report	1. Login digisales mobile dengan sales 39798 2. Klik menu dashboard 3. Klik menu product holding ratio 4. Pilih bulan februari tahun 2022 dan isi CIF 5. Klik generate 6. Klik export excel 7. File berhasil di download	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Ke Menu Dashboard	Passed
			4. Masuk Ke Menu Product Holding Ratio	Passed
			5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate	Done
			6. Berikut List Data Product Holding Periode Februari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Berhasil Export Excel	Passed
			9. Data Berhasil Didownload	Passed
			10. Pilih Logout Pada Menu Profile	Done
			11. Berhasil Logout	Passed
			12. Berikut File Yang Digunakan	Done

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
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	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
Description			

## DGS-222

### Use Case Description

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

### Scenario Description

1. Login digisales mobile dengan sales 39798 2. Klik menu dashboard 3. Klik menu product holding ratio 4. Pilih bulan februari tahun 2022 dan isi CIF 5. Klik generate 6. Klik export excel 7. File berhasil di download

### Preparations

01. Login Sebagai : Sales
02. Data Periode : Februari 2022
03. Data CIF : 10183890362
04. Nama File : Report Product Handling Februari 2022.xls

### 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

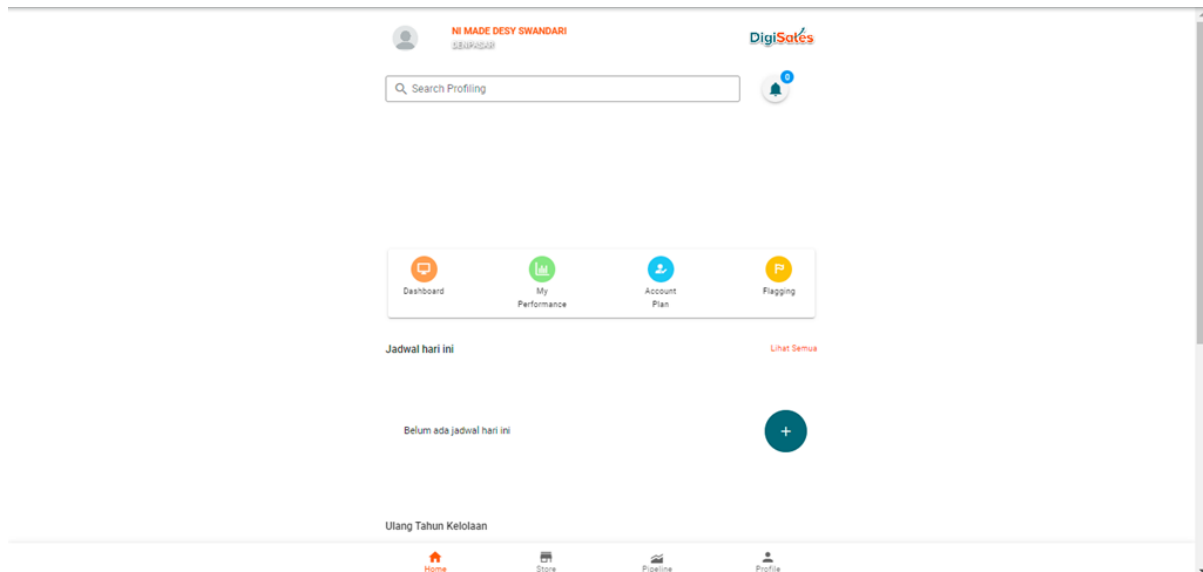
#### 1. Input Data Login



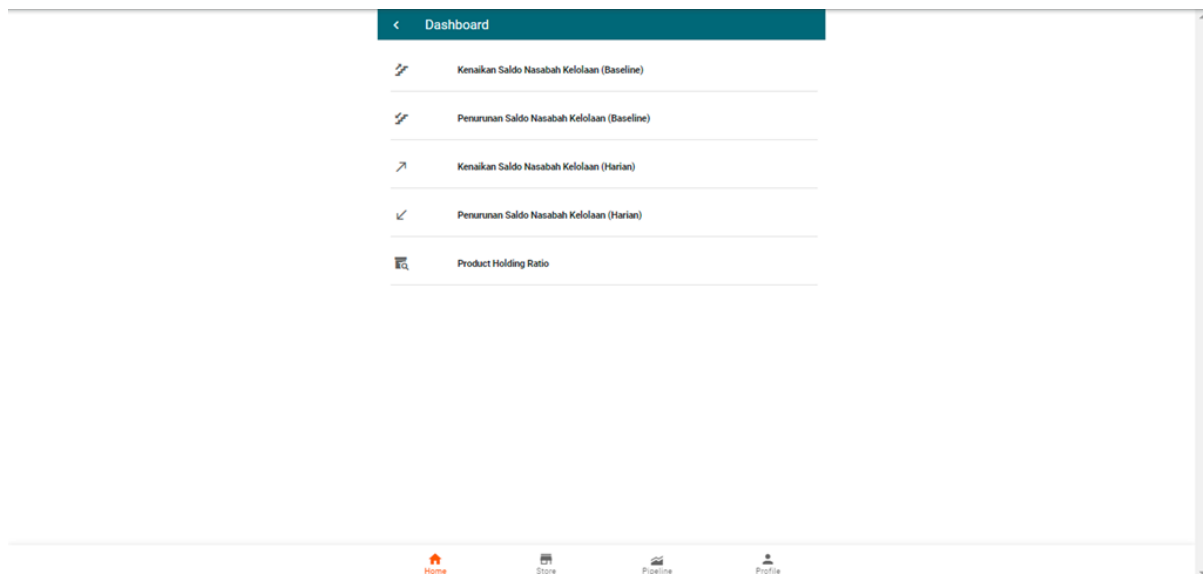
UserID: 39798

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
Description			

## 2. Berhasil Login



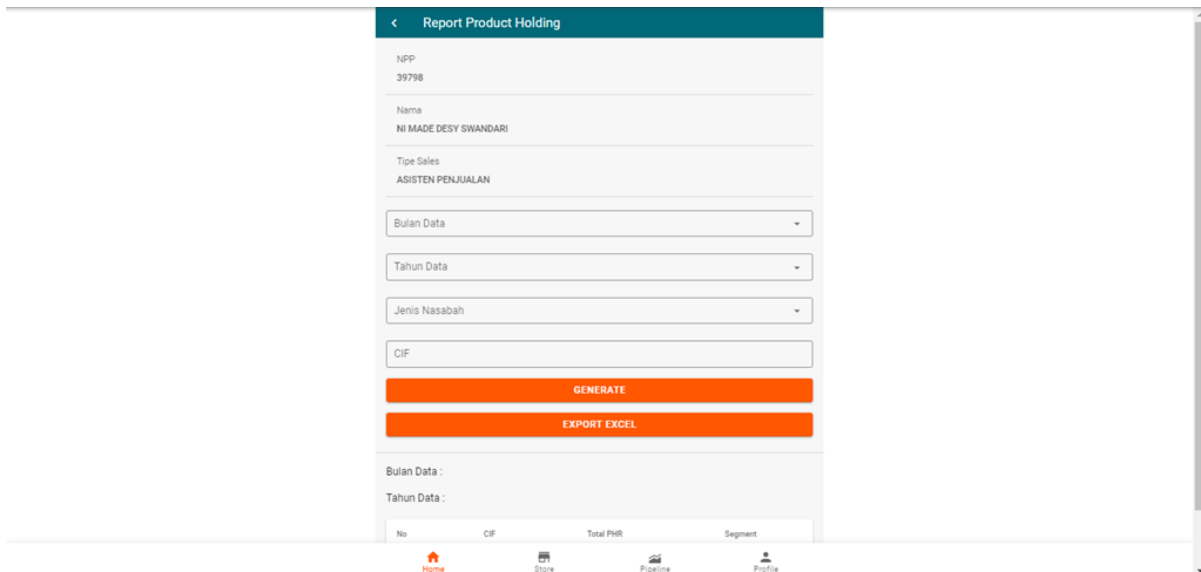
## 3. Masuk Ke Menu Dashboard





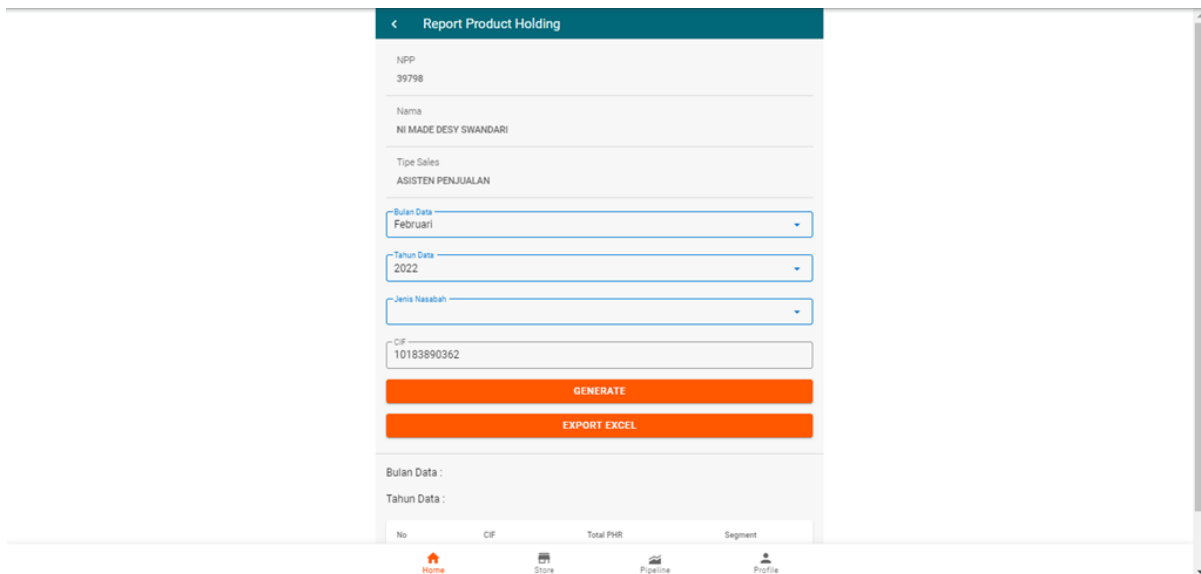
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
Description			

#### 4. Masuk Ke Menu Product Holding Ratio



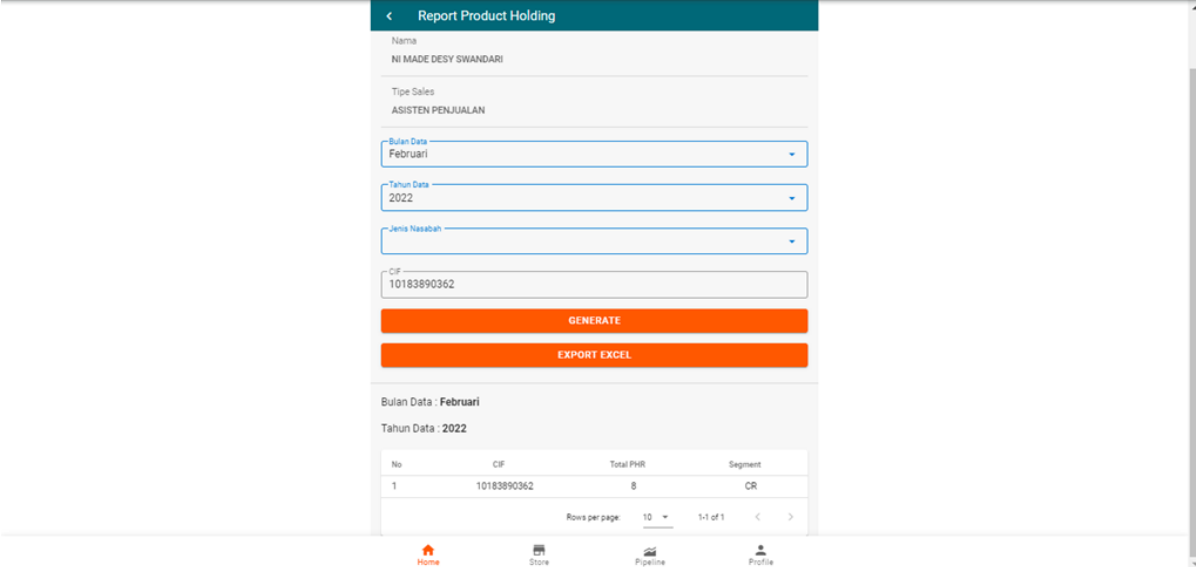
Untuk digisales mobile tidak ada field memilih npp sales karena digisales mobile akses nya terbatas hanya untuk role sales

#### 5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
Description			

## 6. Berikut List Data Product Holding Periode Februari 2022



< Report Product Holding

Nama  
NI MADE DESY SWANDARI

Type Sales  
ASISTEN PENJUALAN

Bulan Data  
Februari

Tahun Data  
2022

Jenis Nasabah

CIF  
10183890362

GENERATE

EXPORT EXCEL

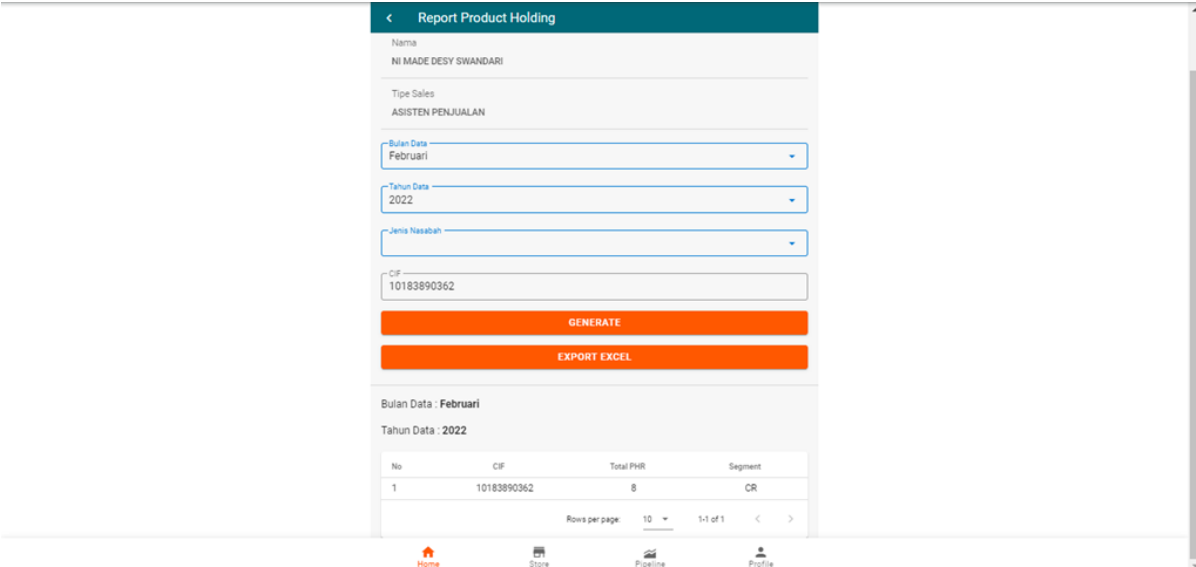
Bulan Data : Februari  
Tahun Data : 2022

No	CIF	Total PHR	Segment
1	10183890362	8	CR

Rows per page: 10 1-1 of 1

Home Store Pipeline Profile

## 7. Klik Button Export Excel



< Report Product Holding

Nama  
NI MADE DESY SWANDARI

Type Sales  
ASISTEN PENJUALAN

Bulan Data  
Februari

Tahun Data  
2022

Jenis Nasabah

CIF  
10183890362

GENERATE

EXPORT EXCEL

Bulan Data : Februari  
Tahun Data : 2022

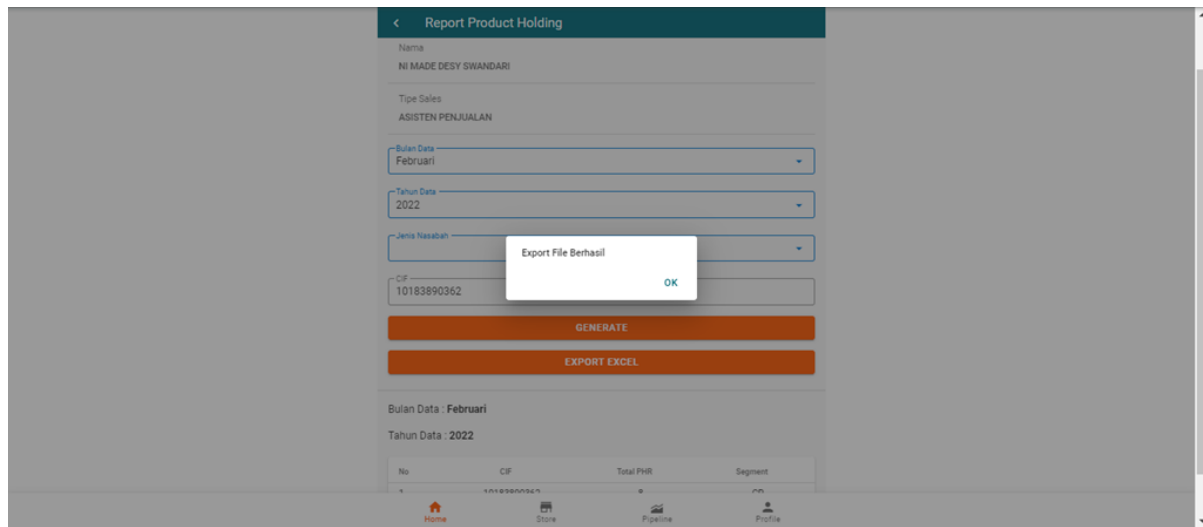
No	CIF	Total PHR	Segment
1	10183890362	8	CR

Rows per page: 10 1-1 of 1

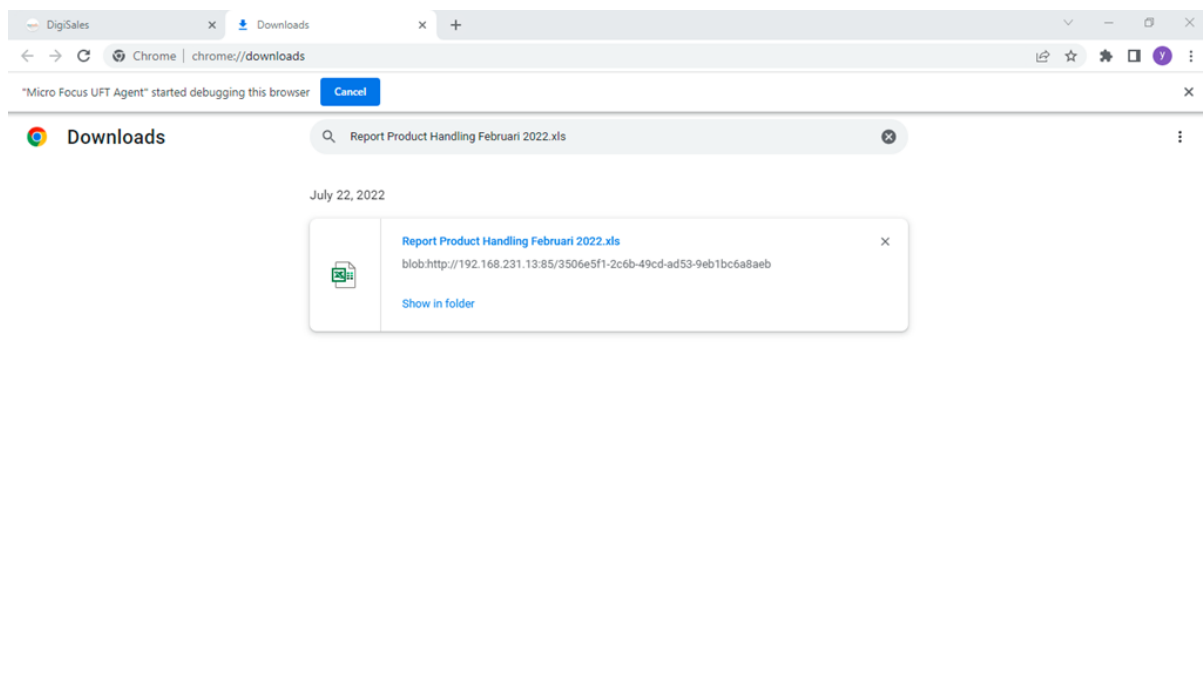
Home Store Pipeline Profile

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
Description			

## 8. Berhasil Export Excel

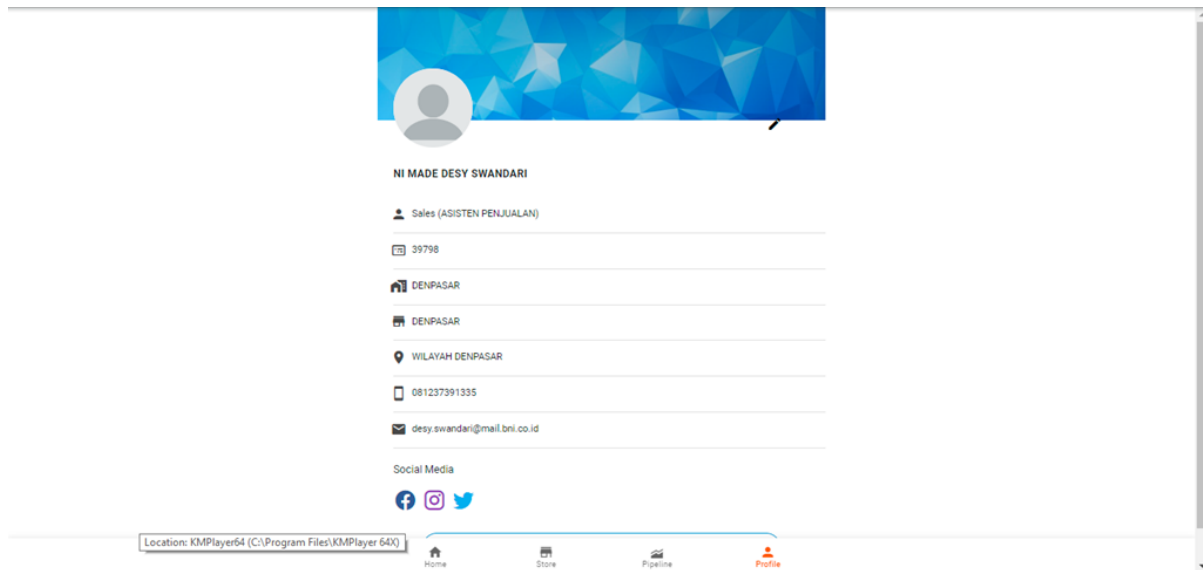


## 9. Data Berhasil Didownload

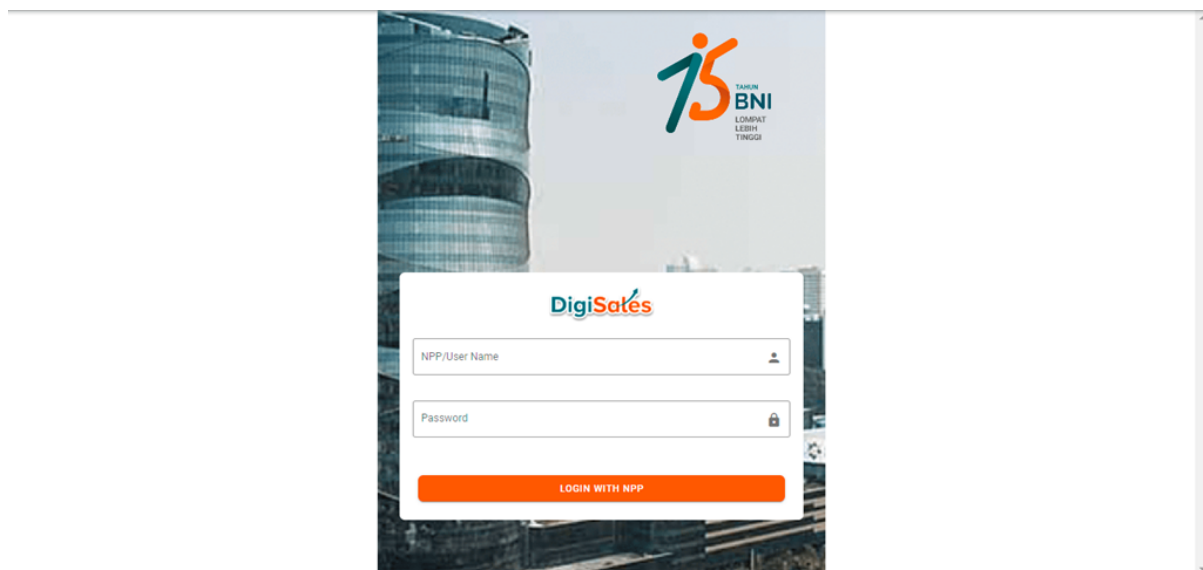


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jul 2022 08:48:27,310
Short	Automation Test Execution Document	End Date	25 Jul 2022 08:50:42,298
Description			

## 10. Pilih Logout Pada Menu Profile



## 11. Berhasil Logout



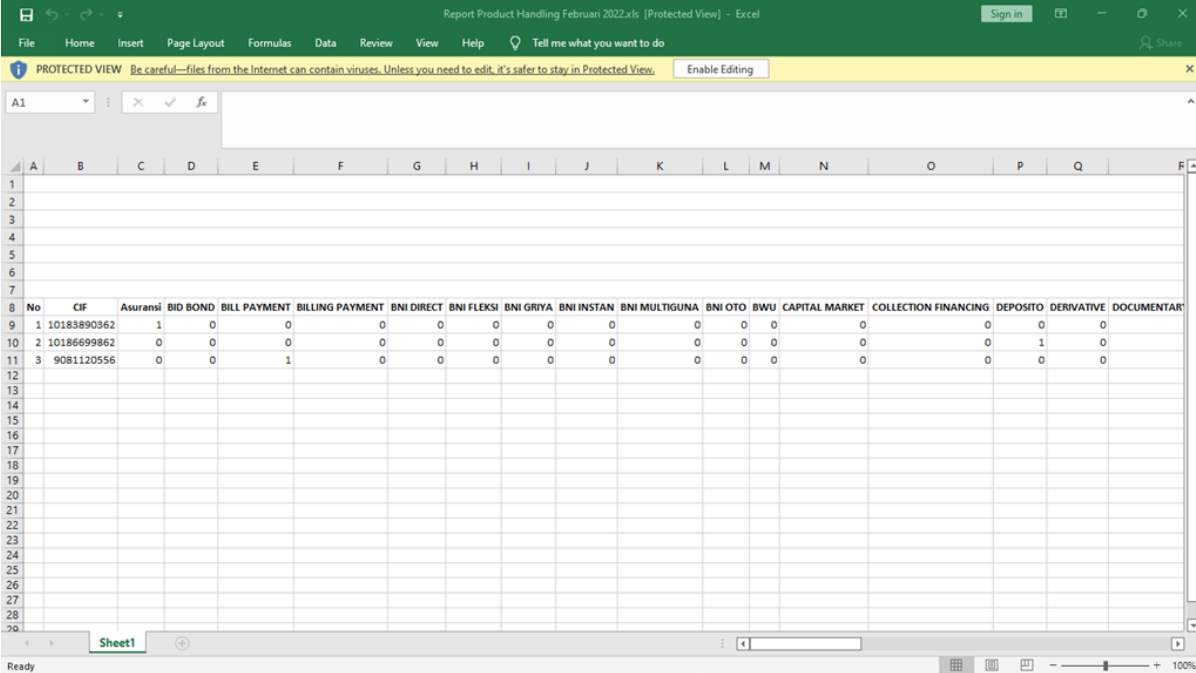
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
25 Jul 2022 08:48:27,310  
25 Jul 2022 08:50:42,298

## 12. Berikut File Yang Digunakan



No	CIF	Asuransi	BID BOND	BILL PAYMENT	BILLING PAYMENT	BNI DIRECT	BNI FLEKSI	BNI GRIYA	BNI INSTAN	BNI MULTIGUNA	BNI OTO	BWU	CAPITAL MARKET	COLLECTION FINANCING	DEPOSITO	DERIVATIVE	DOCUMENTAR
1	10183890362	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	10186699862	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
3	9081120556	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0