

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-01



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 15:32:30,756
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
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
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Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
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-203 .....	7
1. Pembuktian Sales yang ada pada User 19639 .....	7
2. Input Data Login .....	8
3. Konfirmasi Login .....	8
4. Login Berhasil .....	9
5. Pilih Menu Product Holding .....	9
6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate .....	10
7. Berikut File Pada Periode Februari 2022 .....	10
8. Klik Button Export Excel .....	11
9. Pilih xlsx .....	11
10. Berhasil Export ke Excel, Klik OK .....	12
11. Data Berhasil Didownload .....	12
12. Berhasil Logout .....	13
13. Berikut File Yang Digunakan .....	13
14. Berikut File Yang Digunakan .....	14

Project No	Project Code	Tester	Automation Team
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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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Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
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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-203	Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan cabang 19369 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah	1. Pembuktian Sales yang ada pada User 19639 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 Passed Done Done

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Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
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

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Project Type	CR/IR/MR	Start Date	01 Aug 2022 15:32:30,756
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
Description			

## DGS-203

### Use Case Description

Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report

### Scenario Description

1. login digisales portal dengan pimpinan cabang 19369 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (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

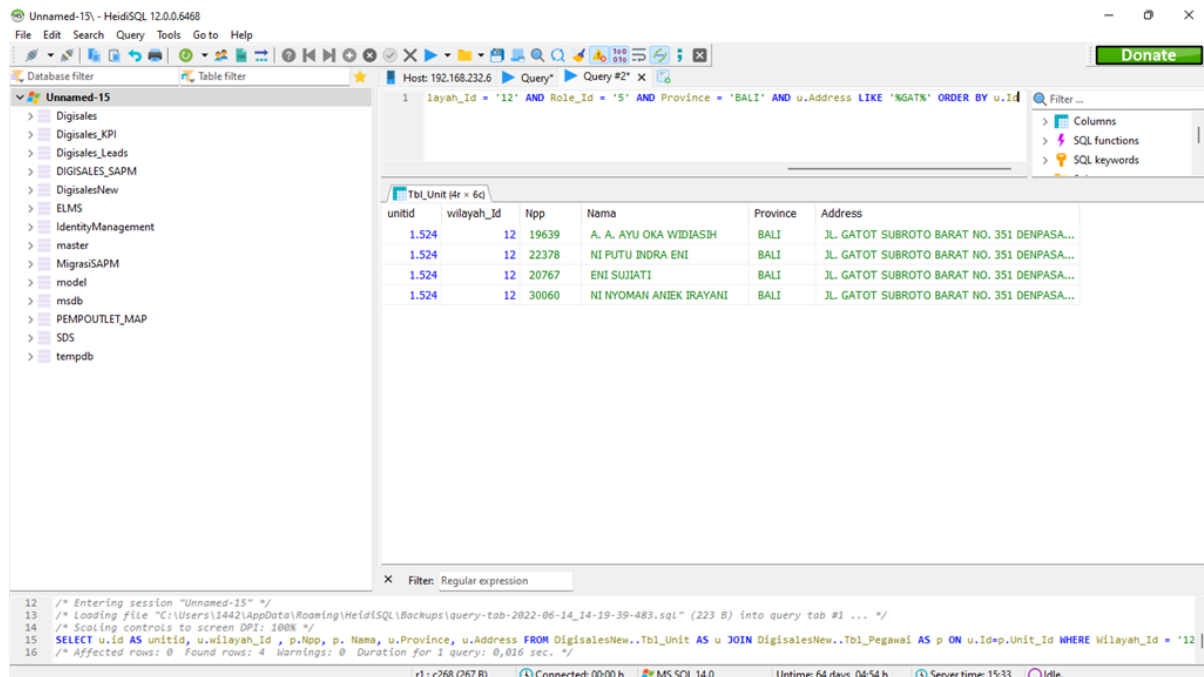
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

### Exit Criteria

"- Hanya dapat memilih Sales yang berada dalam Cabang 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. Pembuktian Sales yang ada pada User 19639



Database filter: Unnamed-15

Table filter: Digisales, Digisales\_KPI, Digisales\_Leads, DIGISALES\_SAPM, DigisalesNew, ELMS, IdentityManagement, master, MigrasiSAPM, model, msdb, PEMPOUTLET\_MAP, SDS, tempdb

Host: 192.168.232.6

Query: 1 wilayah\_Id = '12' AND Role\_Id = '5' AND Province = 'BALI' AND u.Address LIKE '%GAT%' ORDER BY u.Id

unitid	wilayah_Id	Npp	Nama	Province	Address
1.524	12	19639	A. A. AYU OKA WIDIASIH	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...
1.524	12	22378	NI PUTU INDRA ENI	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...
1.524	12	20767	ENI SUJATI	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...
1.524	12	30060	NI NYOMAN ANIEK IRAYANI	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...

Filter: Regular expression

12 /\* Entering session "Unnamed-15" \*/

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% \*/

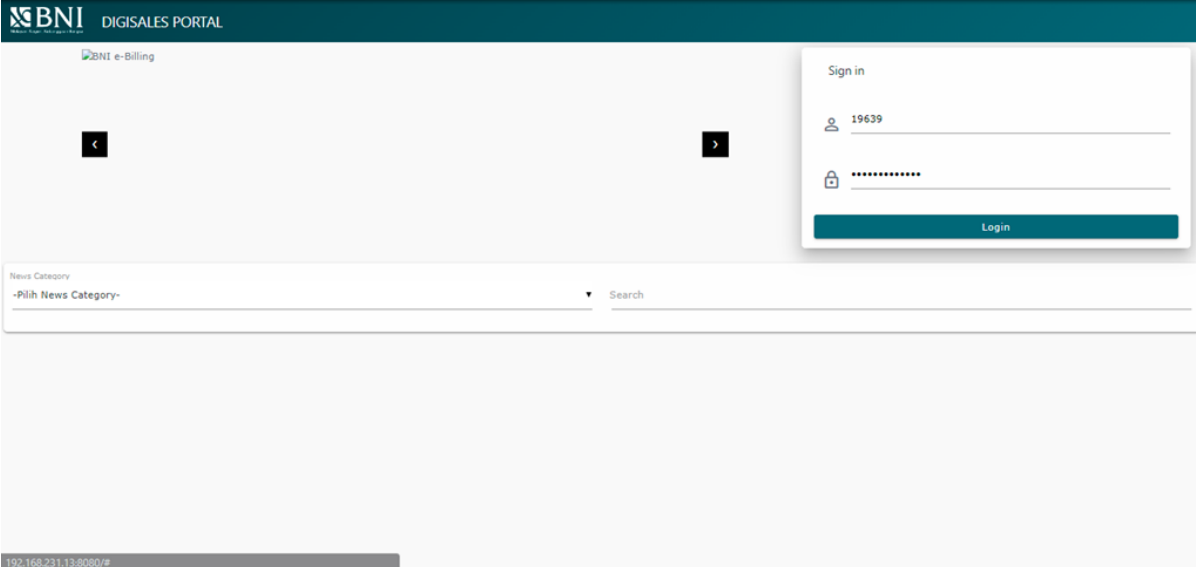
15 SELECT u.id AS unitid, u.wilayah\_Id, p.Npp, p. Nama, u.Province, u.Address FROM DigisalesNew..Tbl\_Unit AS u JOIN DigisalesNew..Tbl\_Pegawai AS p ON u.Id=p.Unit\_Id WHERE Wilayah\_Id = '12'

16 /\* Affected rows: 0 Found rows: 4 Warnings: 0 Duration for 1 query: 0,016 sec. \*/

r1: c268 (267 B) Connected: 00:00 h MS SQL 14.0 Uptime: 64 days, 04:54 h Server time: 15:33 Idle.

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Project Type	CR/IR/MR	Start Date	01 Aug 2022 15:32:30,756
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
Description			

## 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 '19639', a password field with masked characters, and a 'Login' button. Below the login box is a 'News Category' dropdown menu with '-Pilih News Category-' and a 'Search' button. At the bottom left, there is a small grey box containing the text '192.168.231.13:8080/#'.

UserID: 19639

## 3. Konfirmasi Login

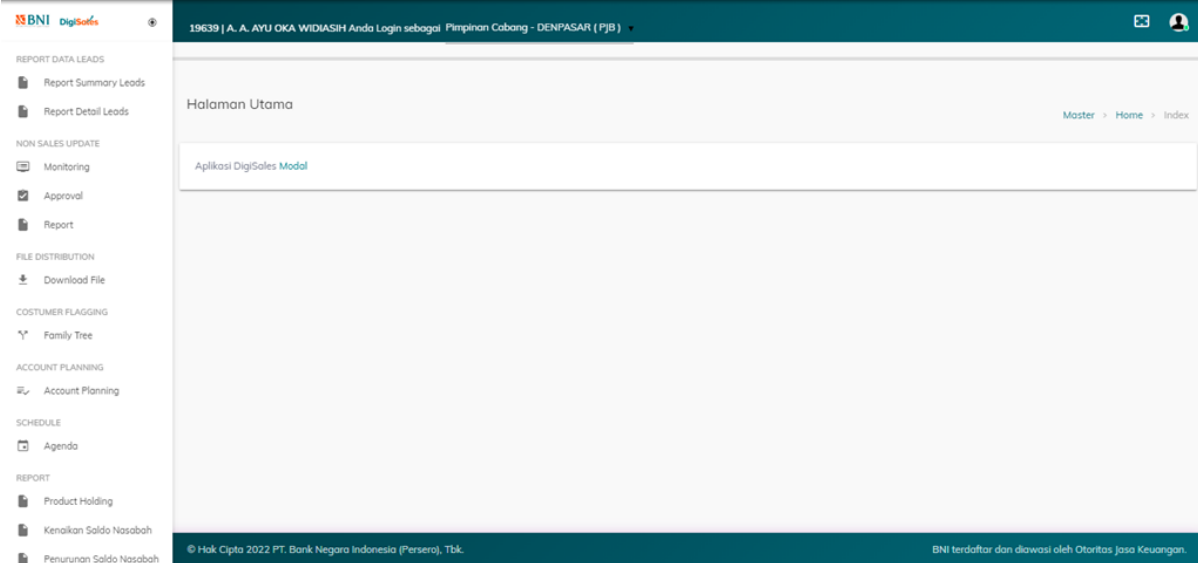


The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top left is the BNI logo and 'DIGISALES PORTAL'. The main content area contains a confirmation message: 'Saya yang menyatakan di bawah ini:' followed by user details: 'Nama : A. A. AYU OKA WIDIASIH', 'Jabatan : Pimpinan Cabang', and 'NPP : 19639'. Below this is the statement 'Dengan ini menyatakan bahwa:' followed by three numbered points: 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).



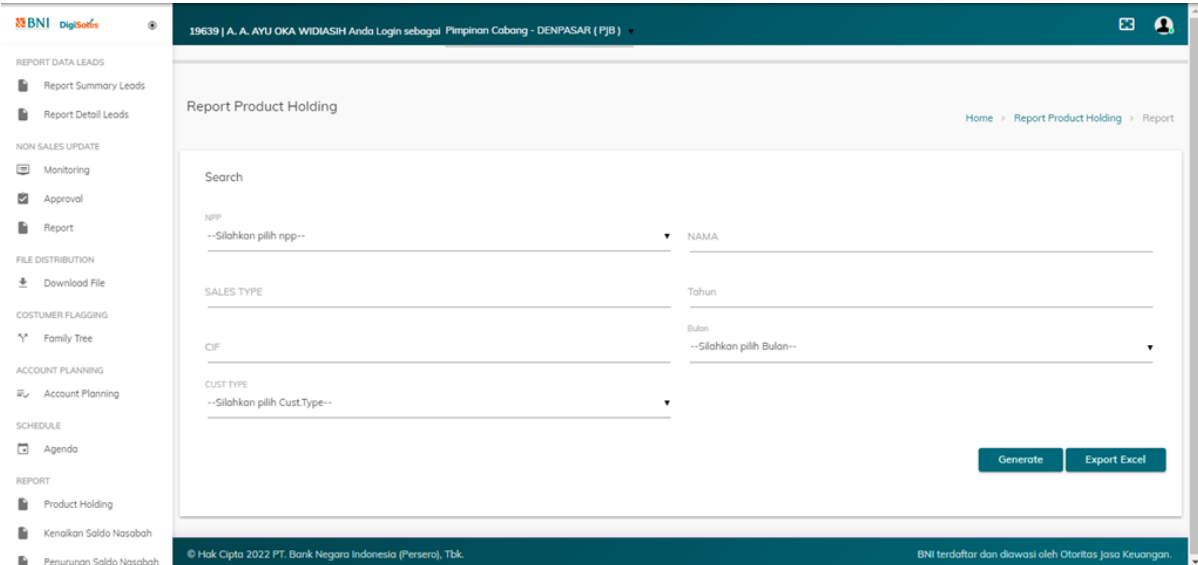
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:32:30,756
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
Description			

#### 4. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header displays the user's login information: "19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)". The left sidebar contains a menu with categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main content area is titled "Halaman Utama" and includes a breadcrumb trail "Master > Home > Index". Below the title, there is a section for "Aplikasi DigiSales Modal". The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

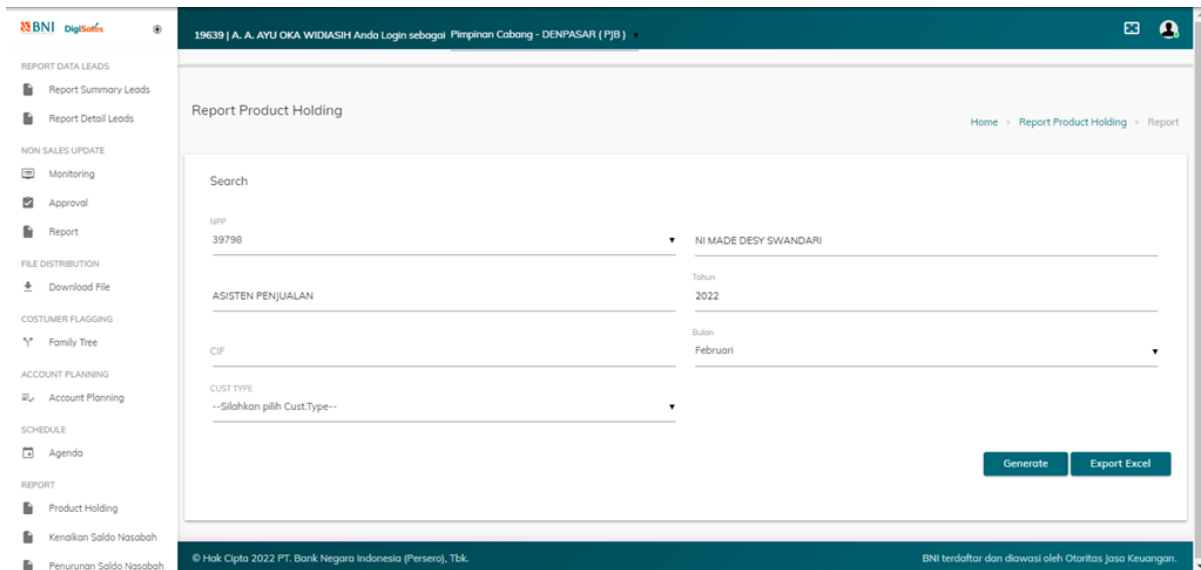
#### 5. Pilih Menu Product Holding



The screenshot shows the "Report Product Holding" page in the BNI DigiSales application. The top header displays the user's login information: "19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)". The left sidebar contains a menu with categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main content area is titled "Report Product Holding" and includes a breadcrumb trail "Home > Report Product Holding > Report". Below the title, there is a search form with fields for NPP, NAMA, SALES TYPE, Tahun, CIF, Bulan, and CUST TYPE. The form also includes a "Generate" button and an "Export Excel" button. The footer contains 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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Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
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## 6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

CUSTOMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798

NI MADE DESY SWANDARI

Tahun: 2022

Bulan: Februari

ASISTEN PENJUALAN

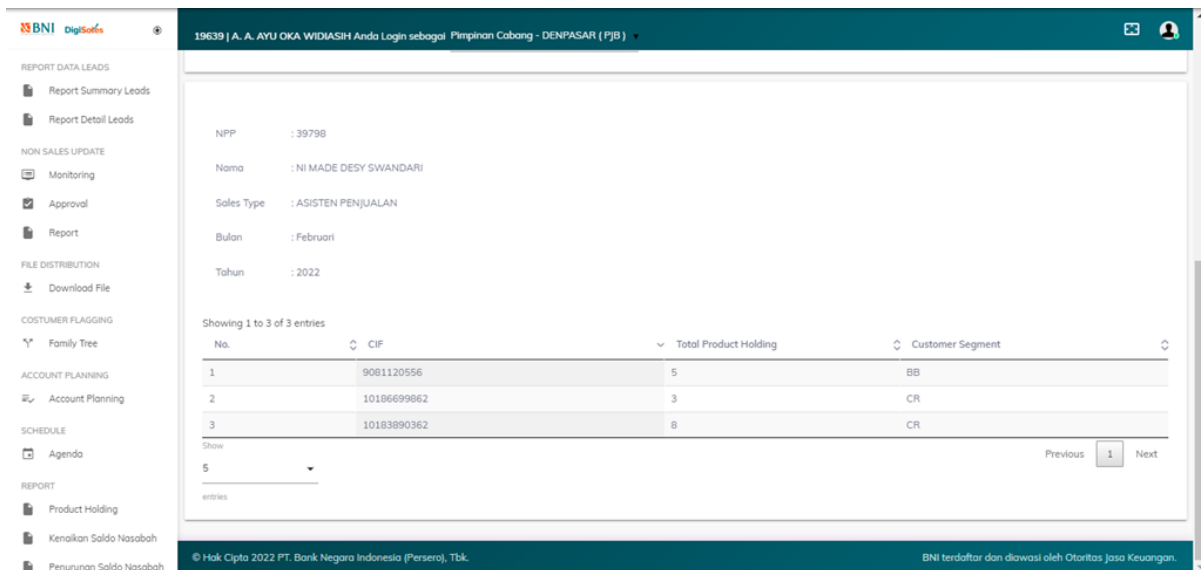
CIF

CUST TYPE: --Silahkan pilih Cust.Type--

Generate Export Excel

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## 7. Berikut File Pada Periode Februari 2022



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

CUSTOMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

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

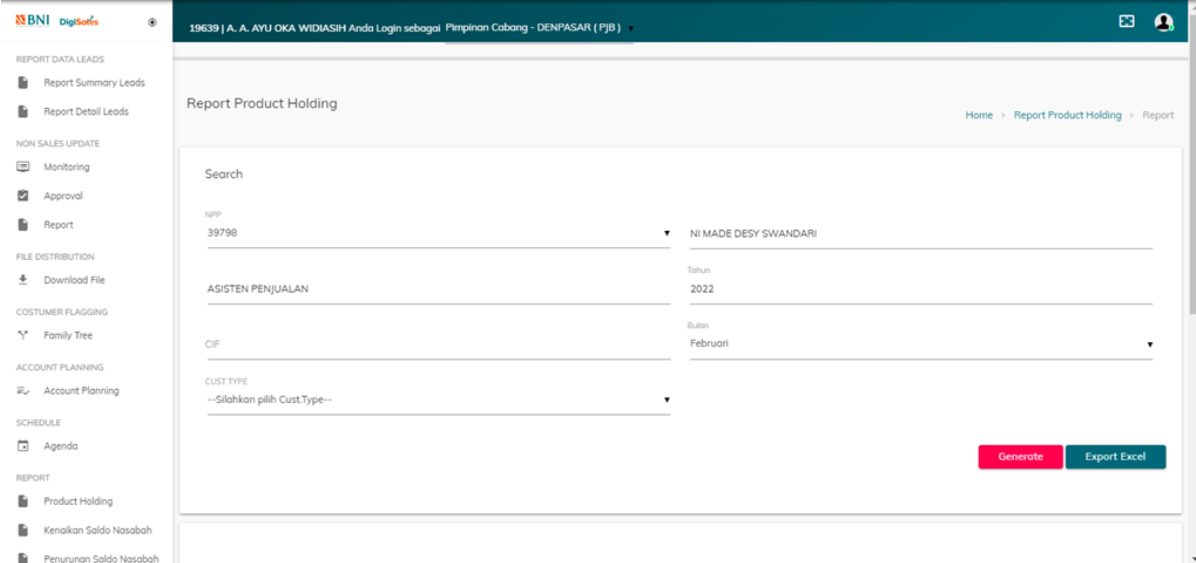
Show 5 entries

Previous 1 Next

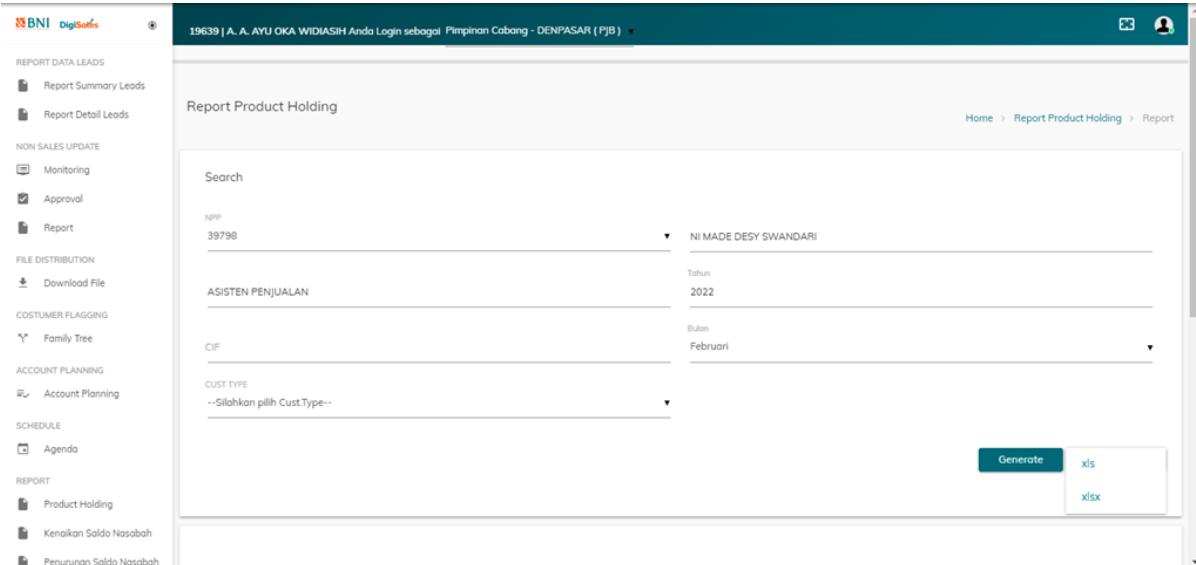
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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:32:30,756
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
Description			

## 8. Klik Button Export Excel

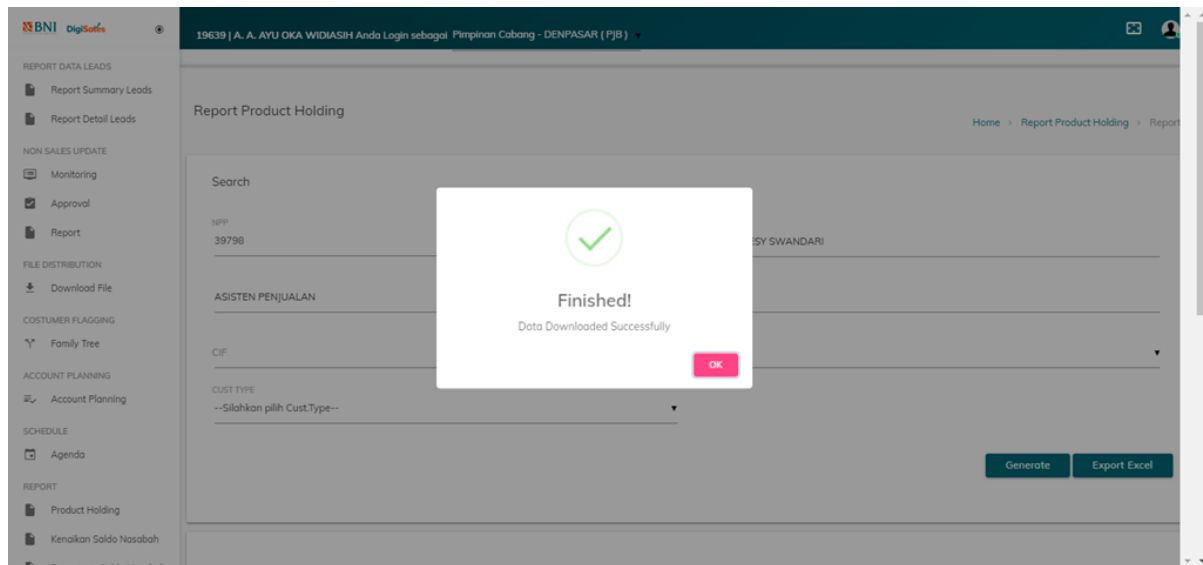


## 9. Pilih xlsx

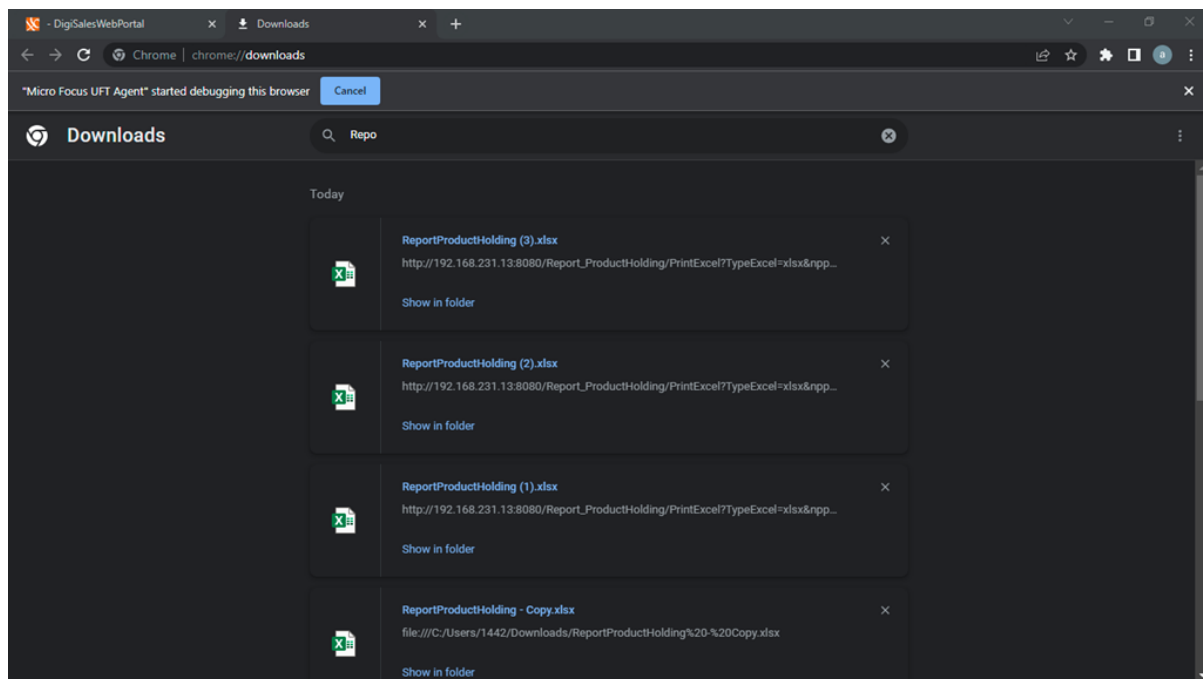


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:32:30,756
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:36:09,703
Description			

## 10. Berhasil Export ke Excel, Klik OK



## 11. Data Berhasil Didownload



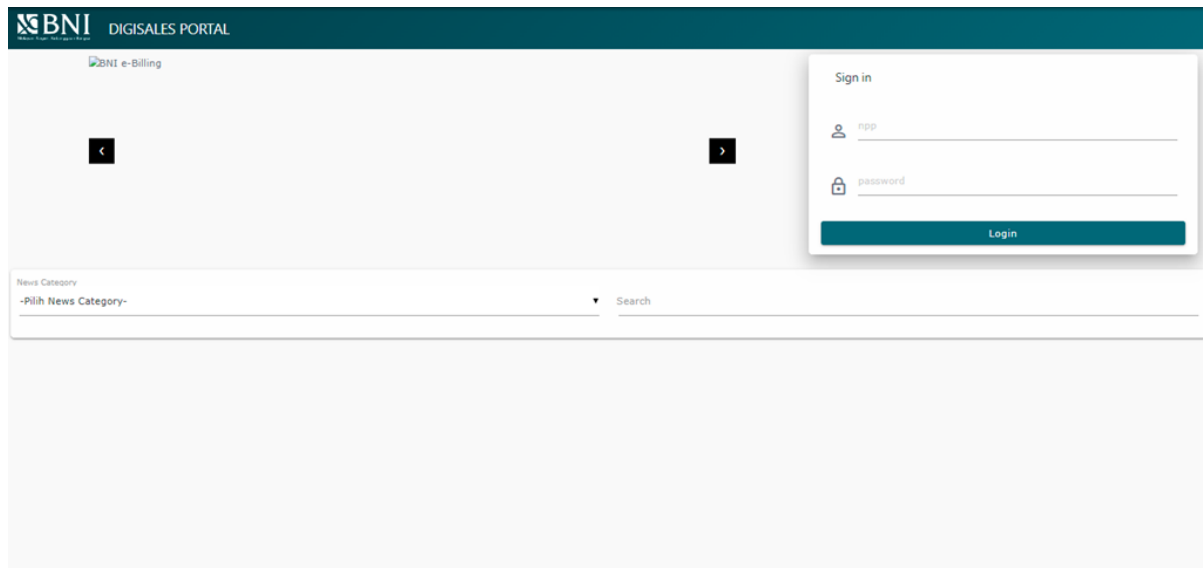
Project No  
Project Type  
Short  
Description

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

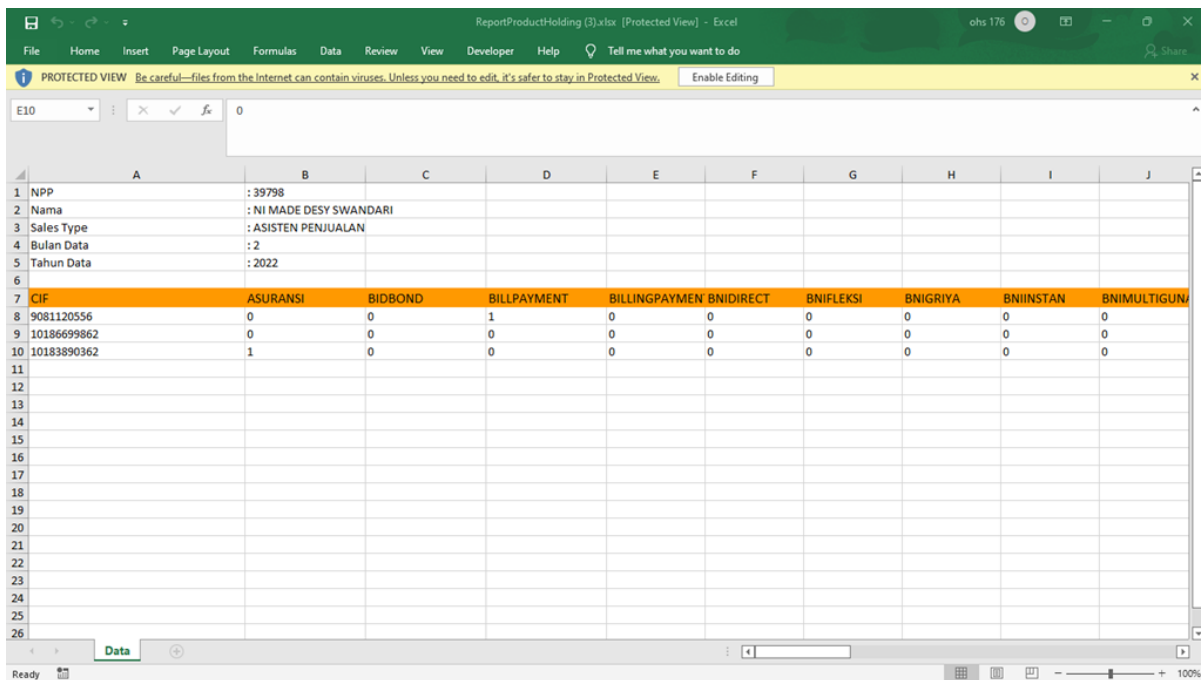
Tester  
Start Date  
End Date

Automation Team  
01 Aug 2022 15:32:30,756  
01 Aug 2022 15:36:09,703

## 12. Berhasil Logout



## 13. Berikut File Yang Digunakan



	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								
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

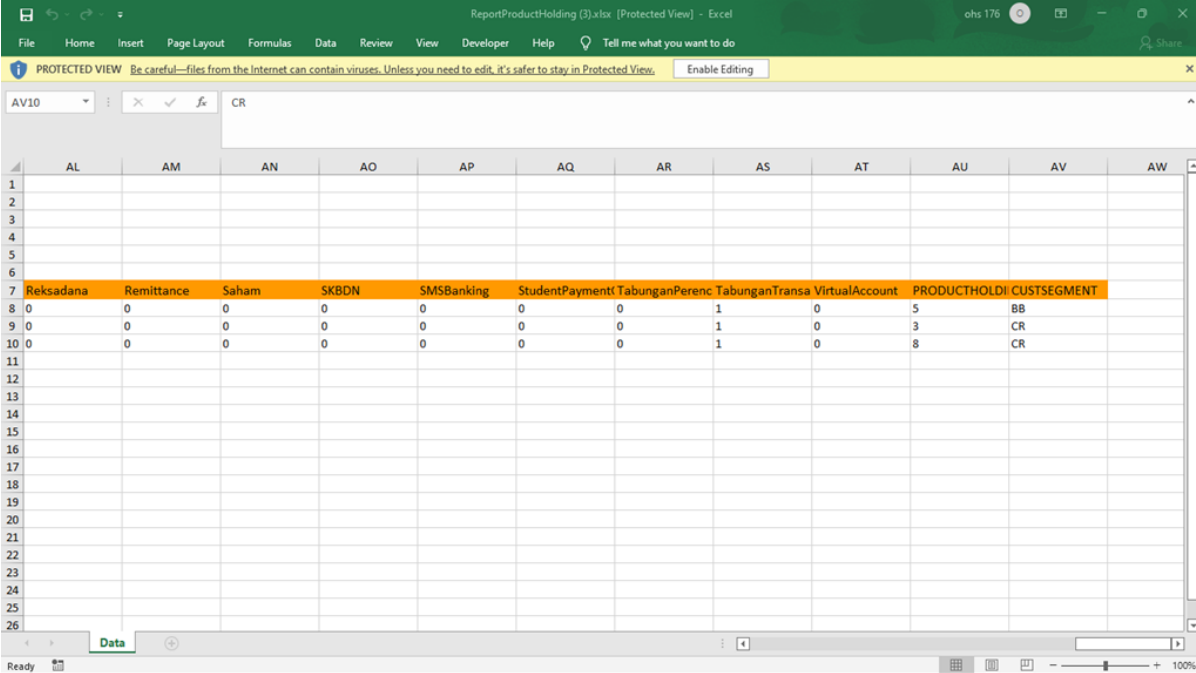
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Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
01 Aug 2022 15:32:30,756  
01 Aug 2022 15:36:09,703

#### 14. Berikut File Yang Digunakan



	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
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	