

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-22



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	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
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	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
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-221	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
13. Berikut File Yang Digunakan	13
14. Berikut File Yang Digunakan	14
15. Berikut File Yang Digunakan	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
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	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
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-221	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 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
			13. Berikut File Yang Digunakan	Done
			14. Berikut File Yang Digunakan	Done
			15. Berikut File Yang Digunakan	Done

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
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	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
Description			

DGS-221

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 5. Klik generate 6. Klik export excel 7. File berhasil di download

Preparations

01. Login Sebagai : Sales
02. Data Periode : Februari 2022
03. 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

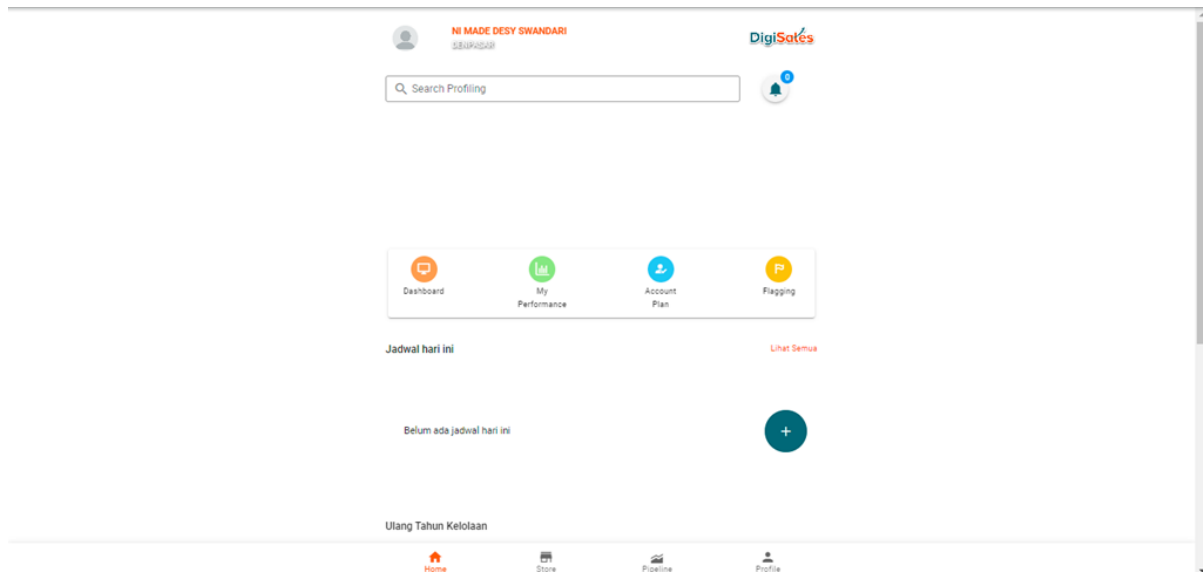
1. Input Data Login



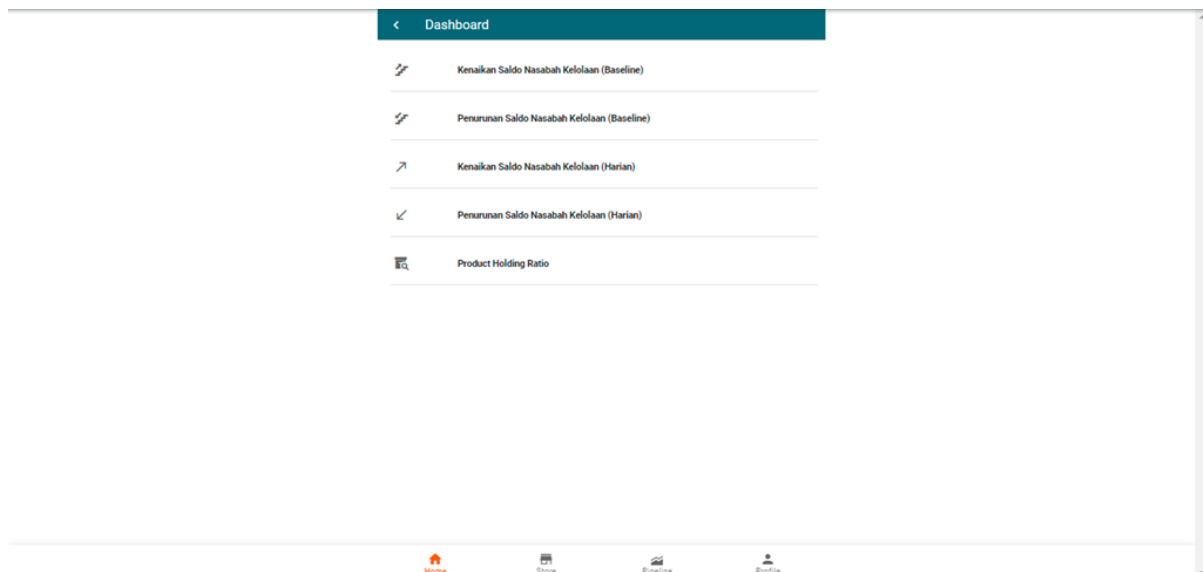
UserID: 39798

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
Description			

2. Berhasil Login

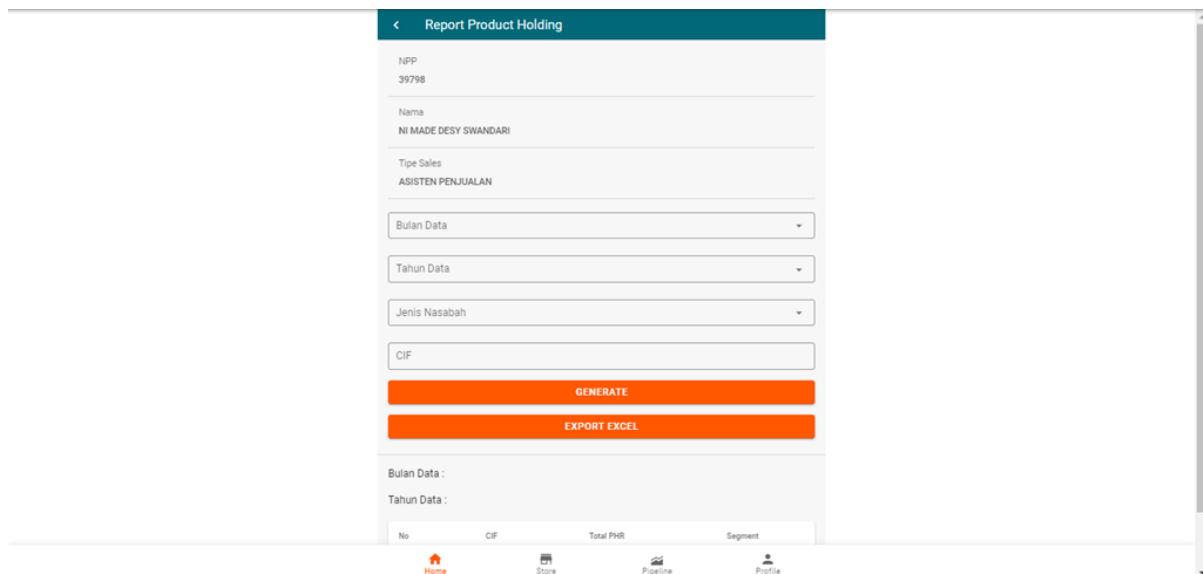


3. Masuk Ke Menu Dashboard



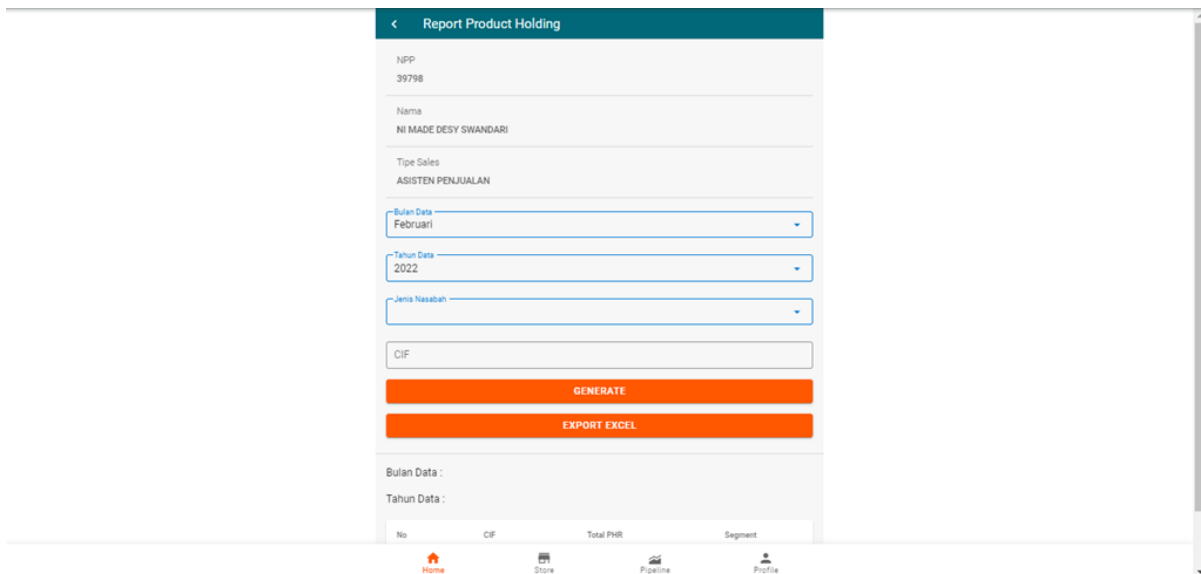
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
Description			

4. Masuk Ke Menu Product Holding Ratio



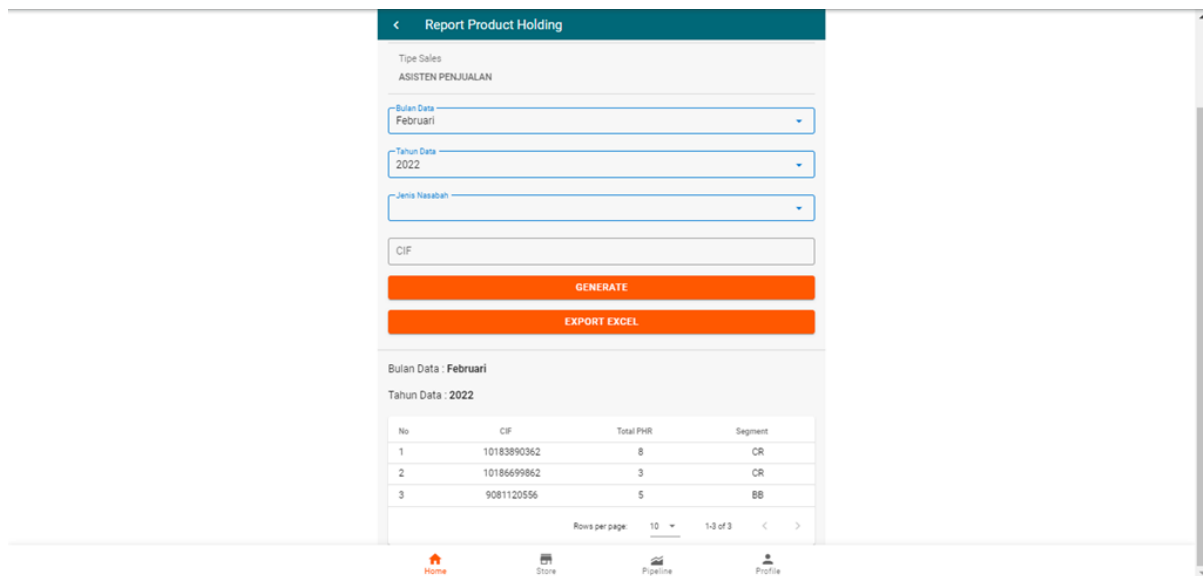
Untuk digisales mobile tidak ada field memilih npp sales karena digisales mobile akses nya terbatas hanya untuk role sales

5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
Description			

6. Berikut List Data Product Holding Periode Februari 2022

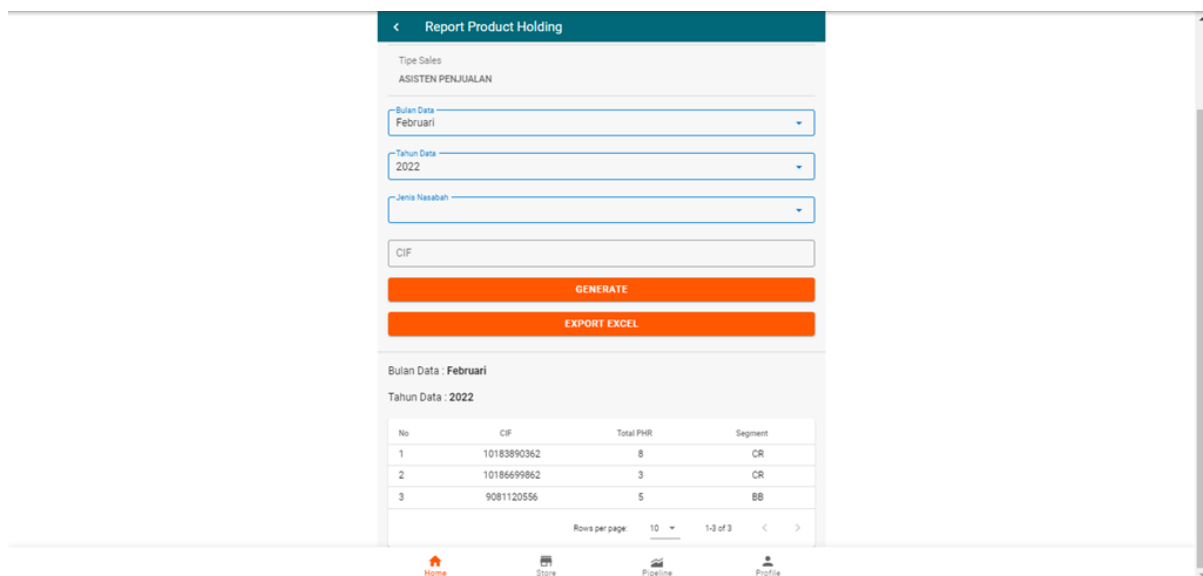


The screenshot shows the 'Report Product Holding' interface. It includes filters for 'Bulan Data' (Februari), 'Tahun Data' (2022), and 'Jenis Nasabah'. Below these are input fields for 'CIF' and two buttons: 'GENERATE' and 'EXPORT EXCEL'. A table displays the following data:

No	CIF	Total PHR	Segment
1	10183890362	8	CR
2	10186699862	3	CR
3	9081120556	5	BB

At the bottom, there is a pagination bar showing 'Rows per page: 10' and '1-3 of 3'. A navigation bar at the very bottom contains icons for Home, Store, Pipeline, and Profile.

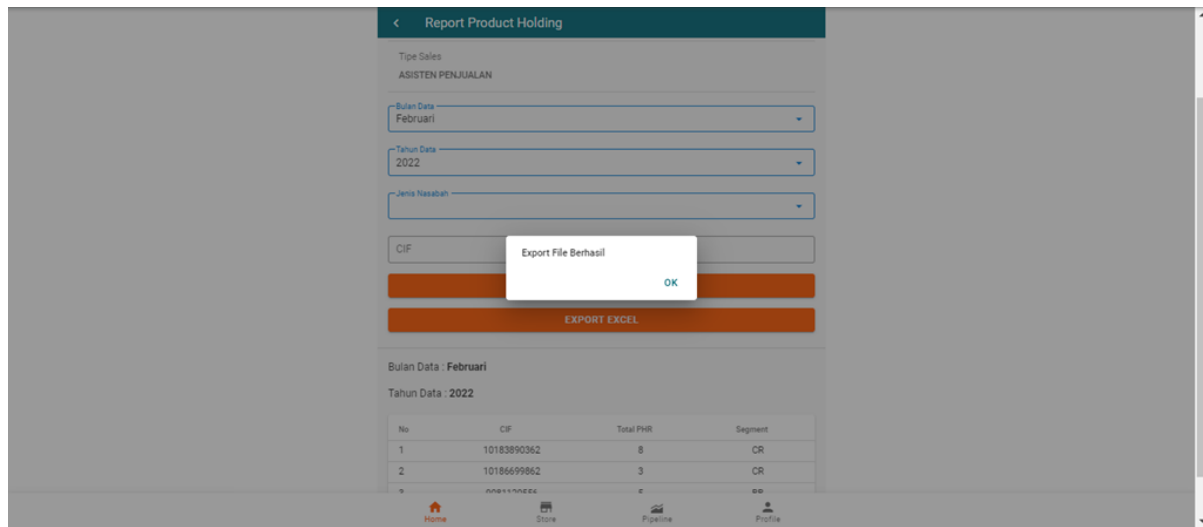
7. Klik Button Export Excel



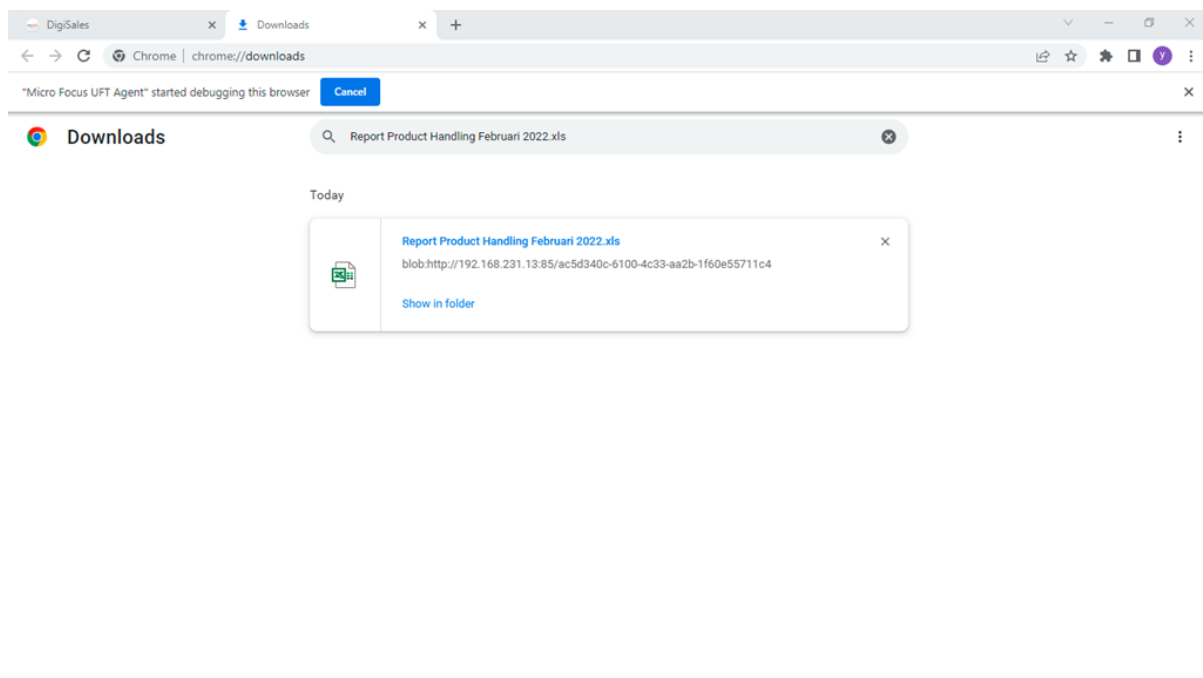
This screenshot is identical to the one above, showing the 'Report Product Holding' interface. The 'EXPORT EXCEL' button is highlighted in orange, indicating the action to be performed. The table data and other interface elements remain the same.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
Description			

8. Berhasil Export Excel

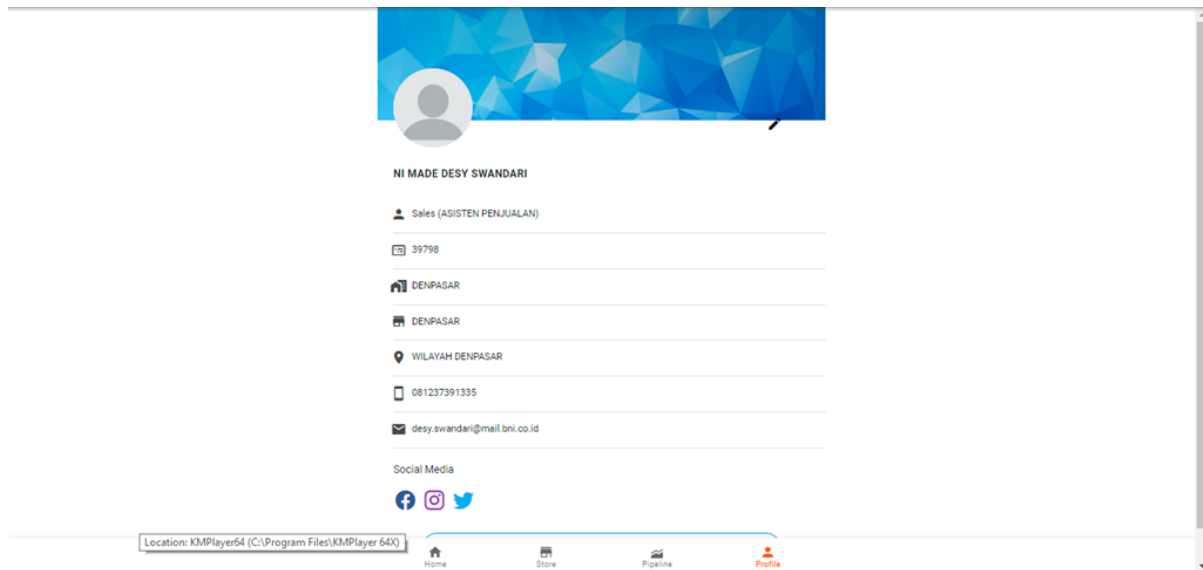


9. Data Berhasil Didownload

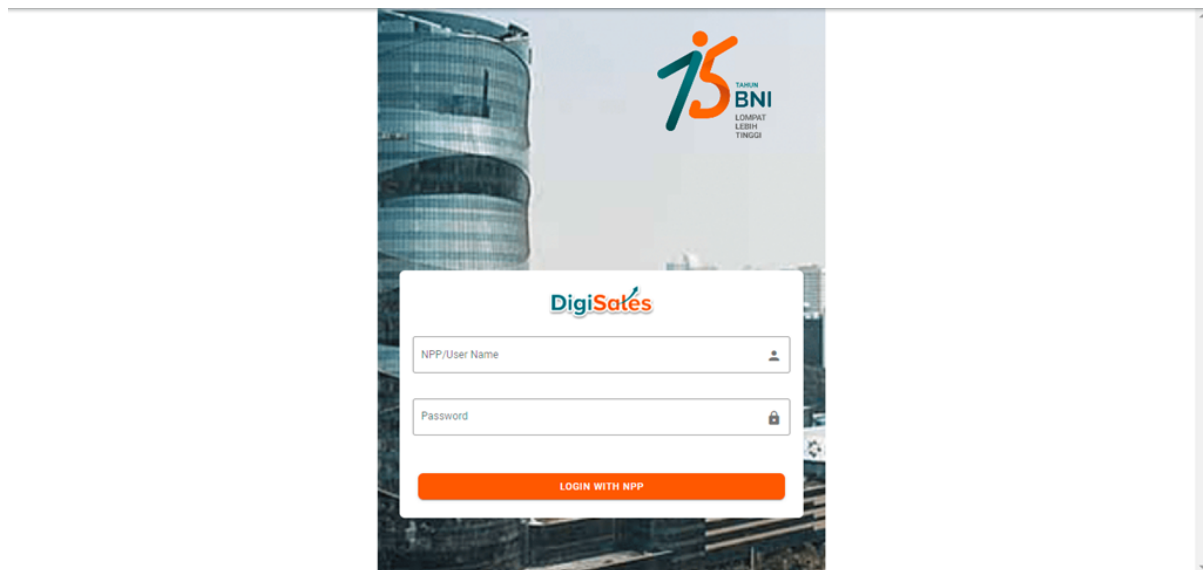


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 16:29:18,434
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:31:53,139
Description			

10. Pilih Logout Pada Menu Profile



11. Berhasil Logout



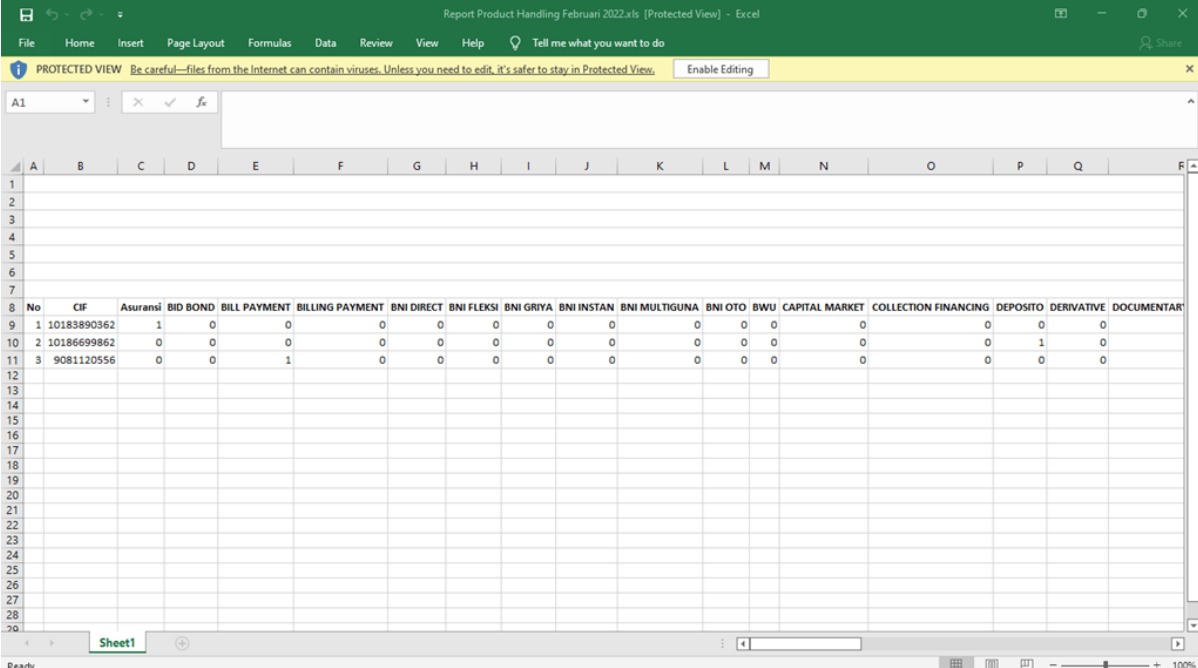
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

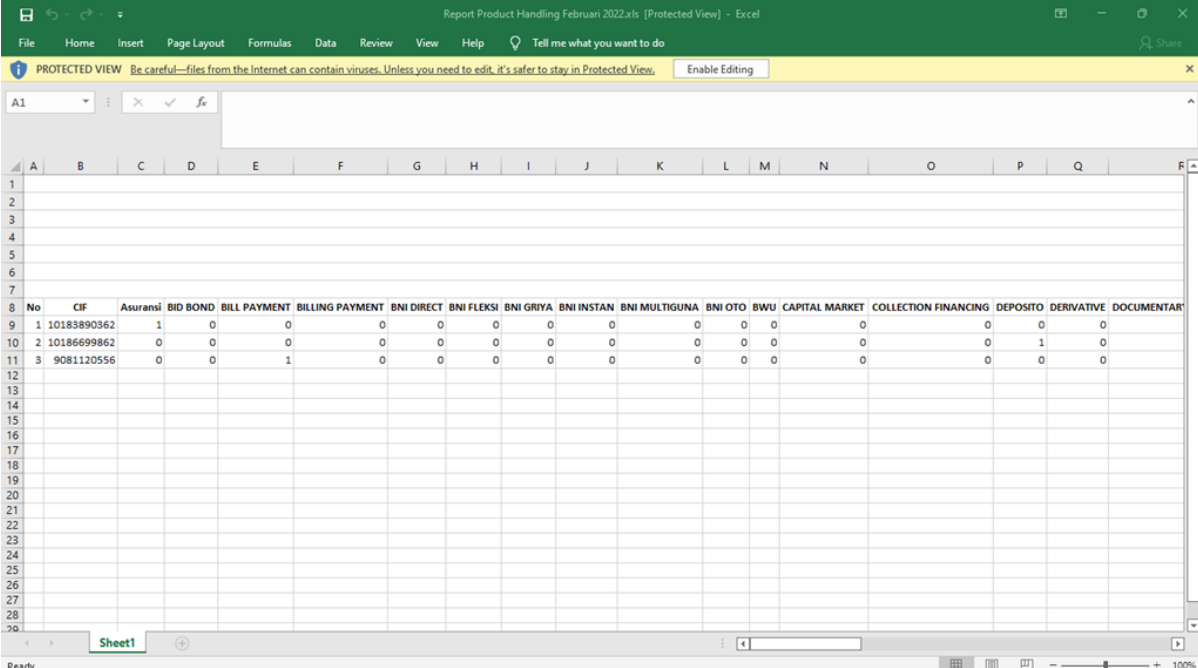
Automation Team
22 Jul 2022 16:29:18,434
22 Jul 2022 16:31:53,139

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	0	1	0
3	9081120556	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

13. 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	0	1	0
3	9081120556	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

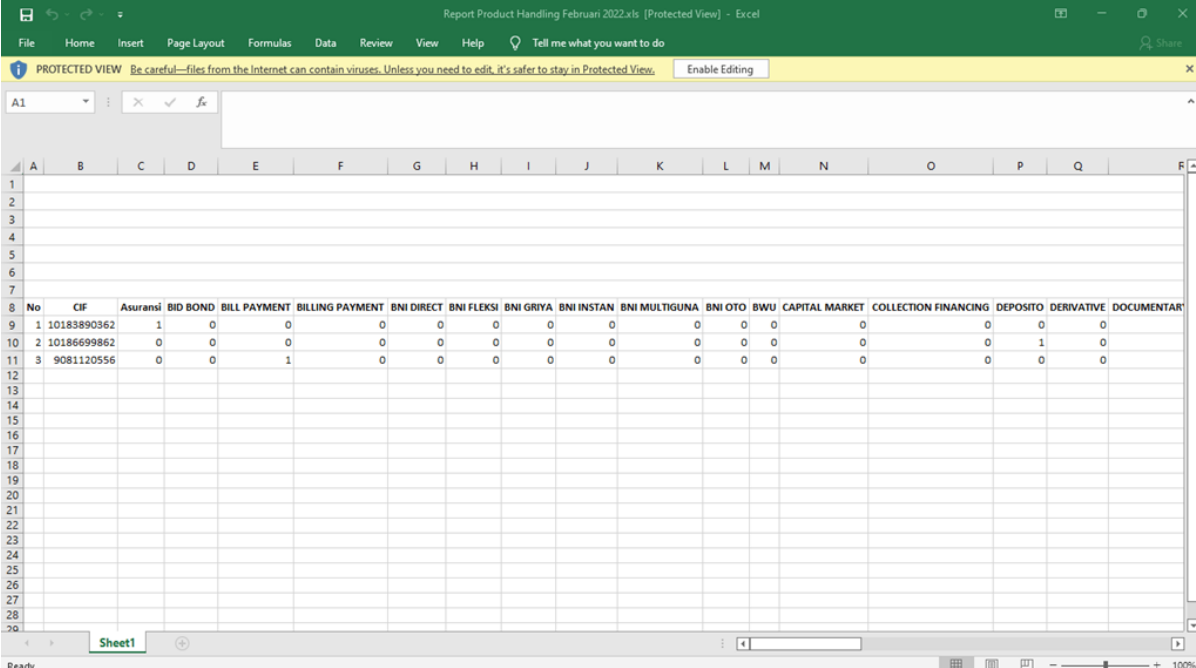
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

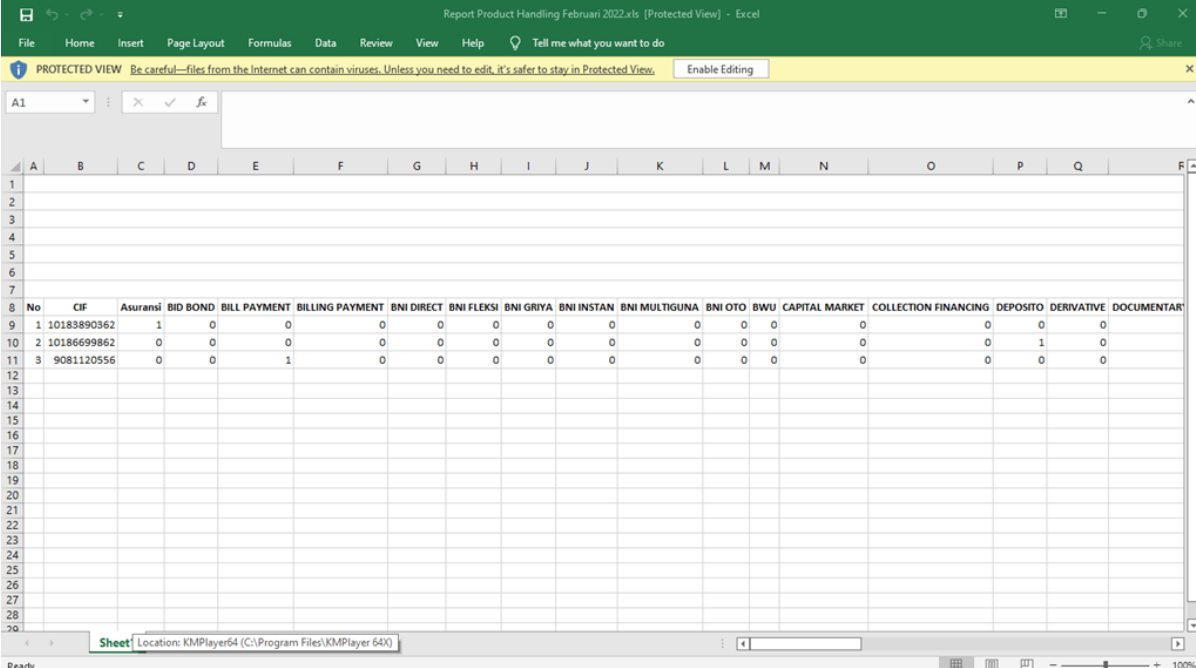
Automation Team
22 Jul 2022 16:29:18,434
22 Jul 2022 16:31:53,139

14. 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	0	1	0
3	9081120556	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

15. 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	0	1	0
3	9081120556	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0