

# 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 10:36:12,168 |
| Short        | Automation Test Execution Document | End Date   | 22 Jul 2022 10:39:31,960 |
| 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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## 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-211 .....   | 7  |
| 1. Pembuktian Sales yang ada pada User 37400 .....                | 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 |

|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 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<br>2. buka menu product holding<br>3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan dan jenis nasabah (tahun 2022 bulan februari)<br>4. klik generate<br>5. data muncul<br>7. klik export | 1. Pembuktian Sales yang ada pada User 37400<br>2. Input Data Login<br>3. Konfirmasi Login<br>4. Login Berhasil<br>5. Pilih Menu Product Holding<br>6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate<br>7. Berikut File Pada Periode Februari 2022<br>8. Klik Button Export Excel<br>9. Pilih xlsx<br>10. Berhasil Export ke Excel, Klik OK<br>11. Data Berhasil Didownload<br>12. Berhasil Logout<br>13. Berikut File Yang Digunakan<br>14. Berikut File Yang Digunakan | Passed<br>Done<br>Done<br>Passed<br>Passed<br>Done<br>Done<br>Passed<br>Passed<br>Passed<br>Done<br>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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| Description  |                                    |            |                          |

## 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

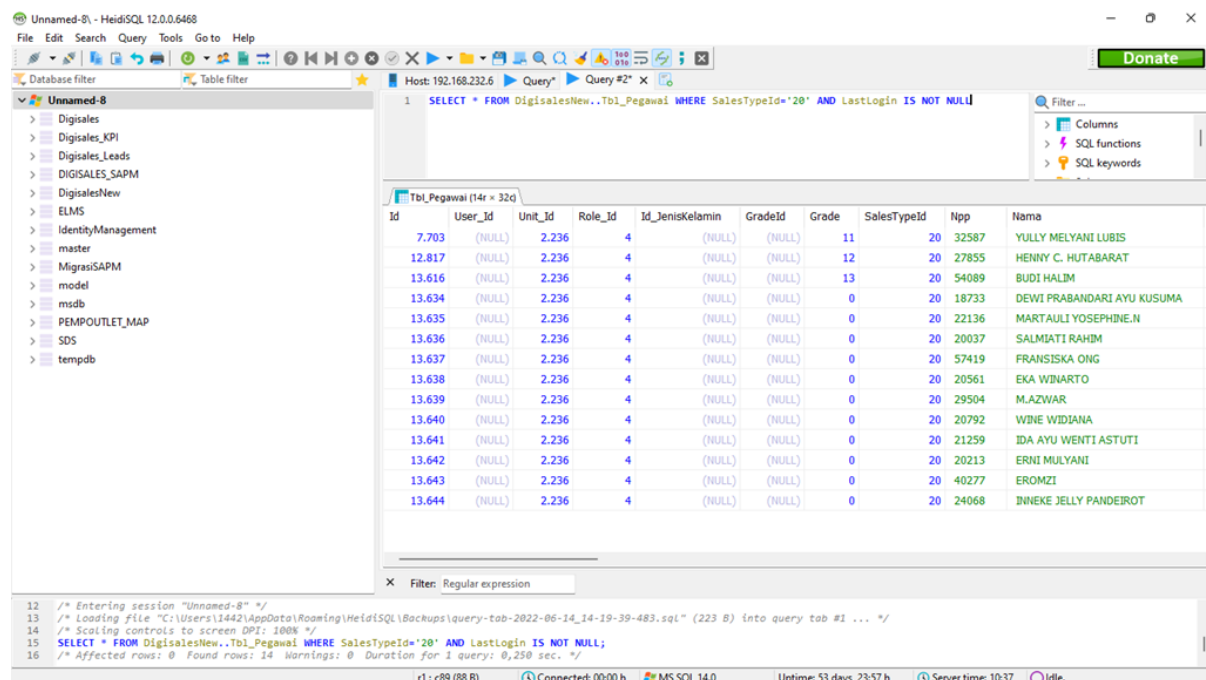
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

### 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

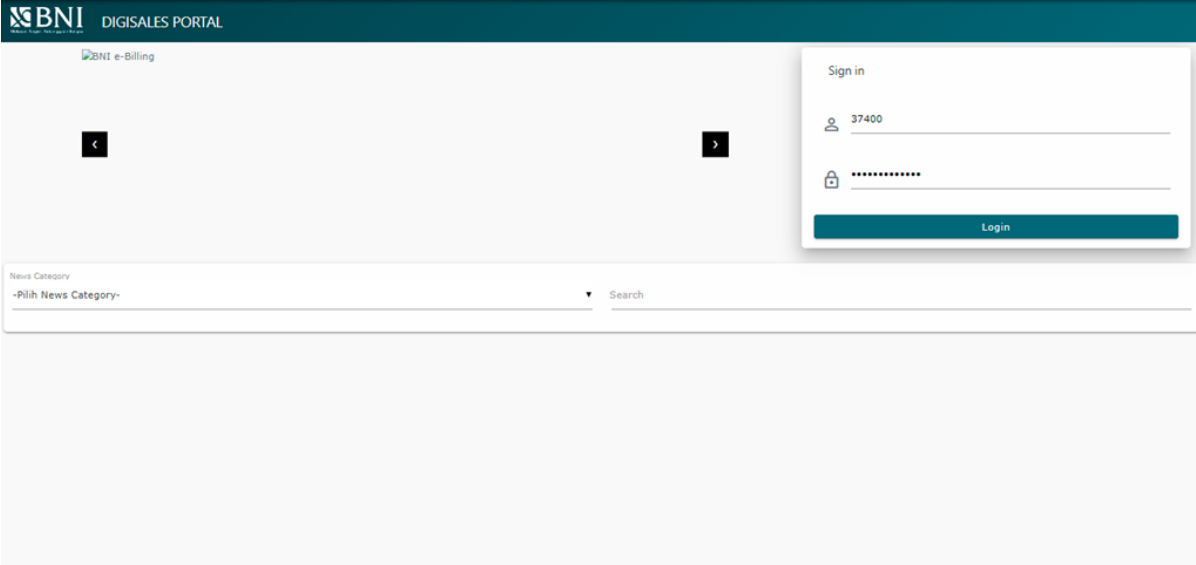


Query: `SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId=20 AND LastLogin IS NOT NULL`

| 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 | MARTAUJI 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     |

|              |                                    |            |                          |
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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:

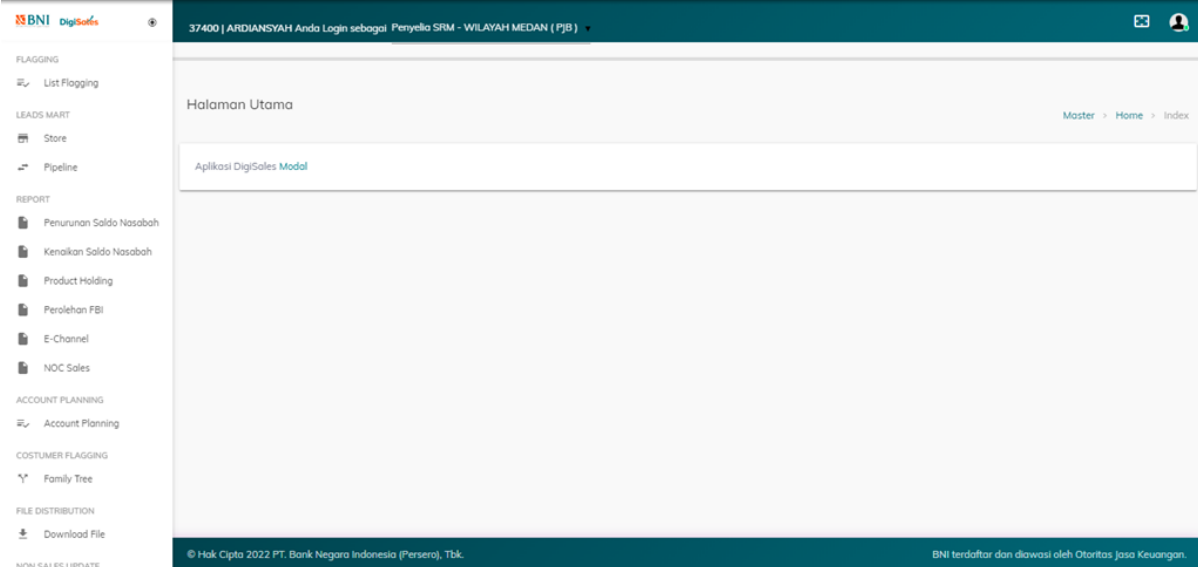
1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan Informasi Nasabah.
3. Memastikan tidak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



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

FLAGGING

- List Flagging

LEADS MART

- Store
- Pipeline

REPORT

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

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

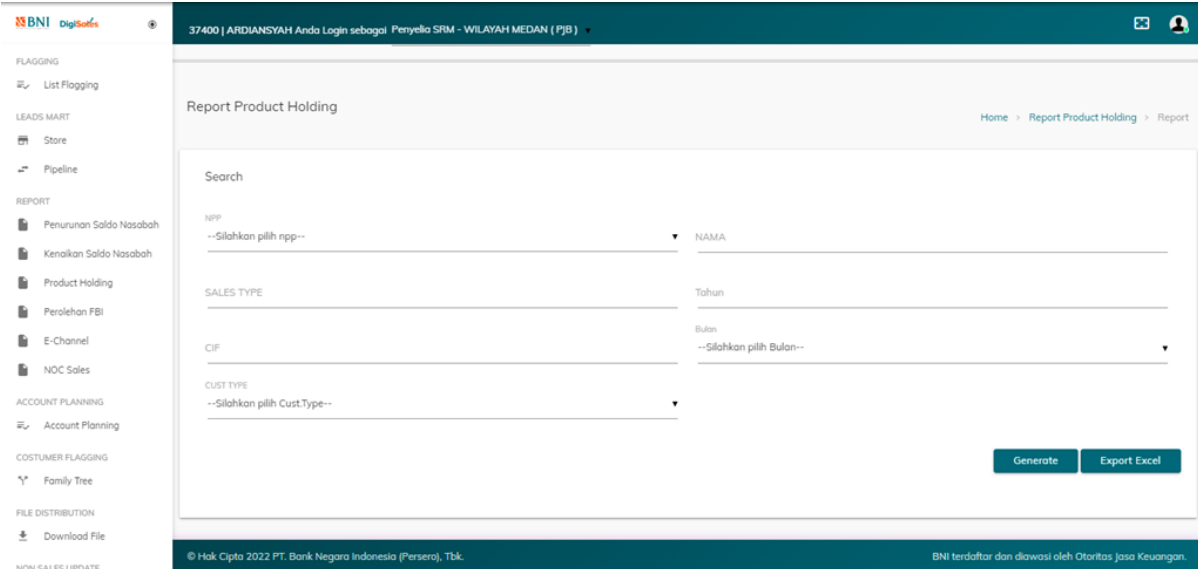
Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

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#### 5. Pilih Menu Product Holding



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

FLAGGING

- List Flagging

LEADS MART

- Store
- Pipeline

REPORT

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

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

Report Product Holding

Home > Report Product Holding > Report

Search

NPP --Silahkan pilih npp--

NAMA

SALES TYPE Tahun

CIF

Bulan --Silahkan pilih Bulan--

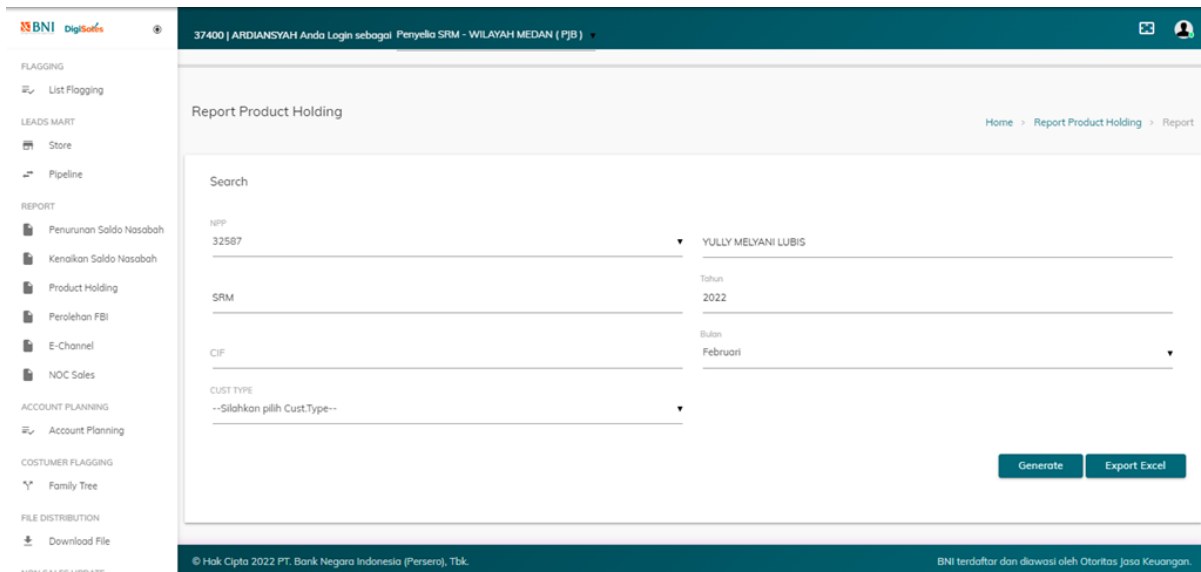
CUST TYPE --Silahkan pilih Cust.Type--

Generate Export Excel

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



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 32587

SRM: YULLY MELYANI LUBIS

Tahun: 2022

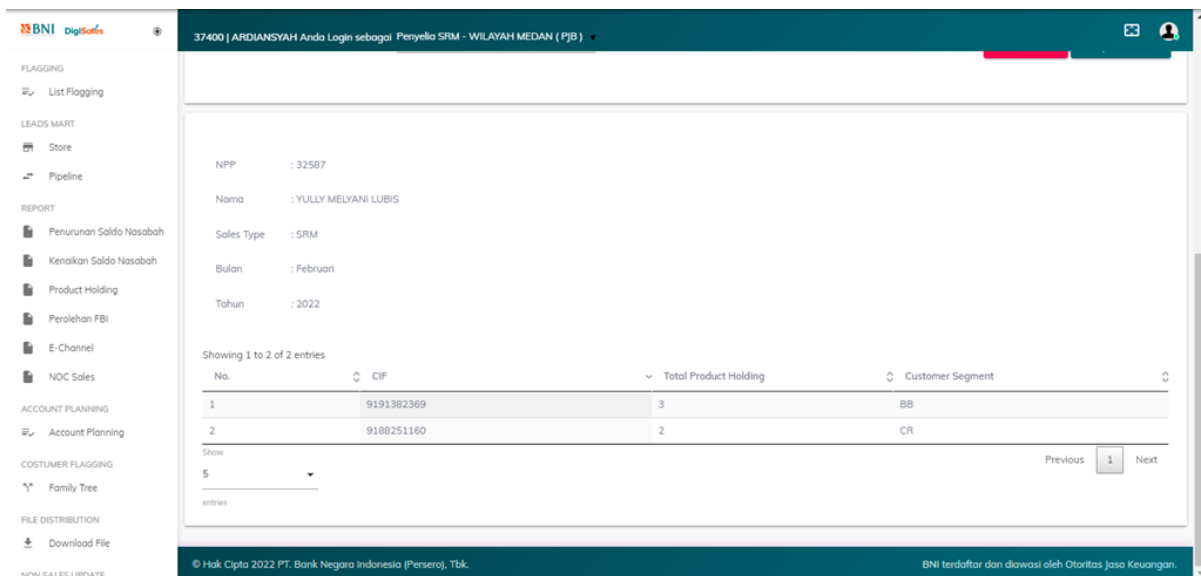
Bulan: Februari

CIP: --Silahkan pilih Cust.Type--

Generate Export Excel

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## 7. Berikut File Pada Periode Februari 2022



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

Report Product Holding

Showing 1 to 2 of 2 entries

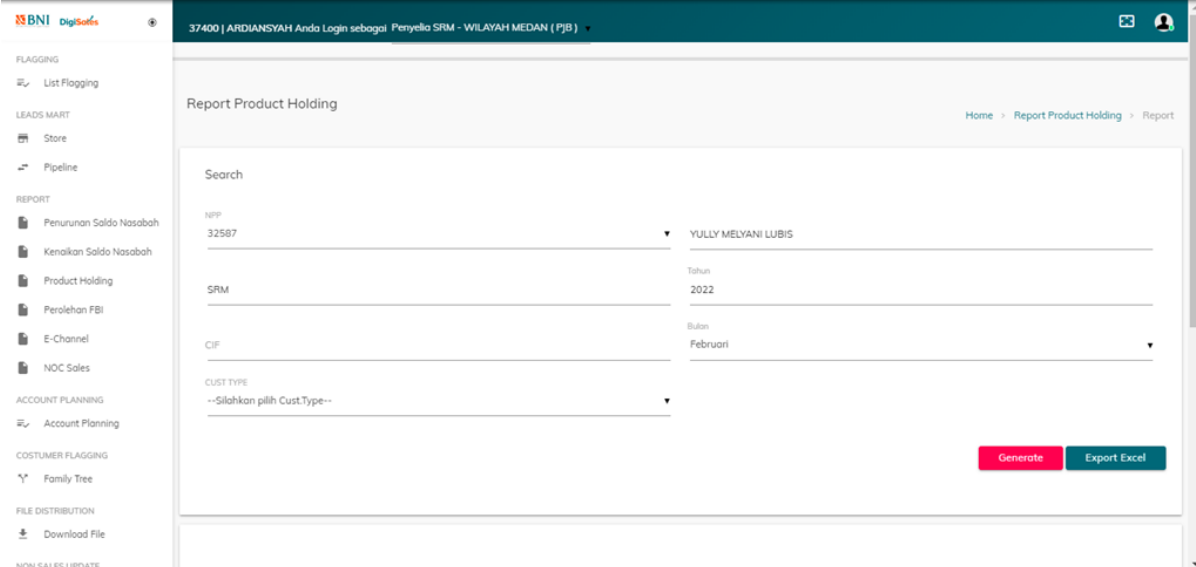
| No. | CIF        | Total Product Holding | Customer Segment |
|-----|------------|-----------------------|------------------|
| 1   | 9191382369 | 3                     | BB               |
| 2   | 9188251160 | 2                     | CR               |

Previous 1 Next

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|              |                                    |            |                          |
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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 YULLY MELYANI LUBIS

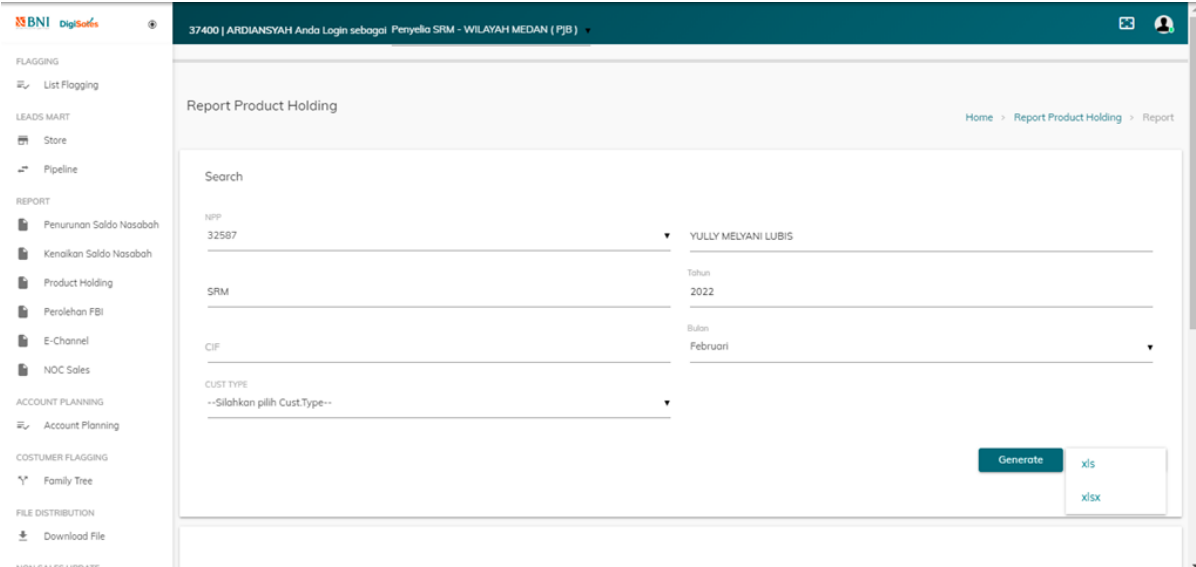
SRM 2022

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 YULLY MELYANI LUBIS

SRM 2022

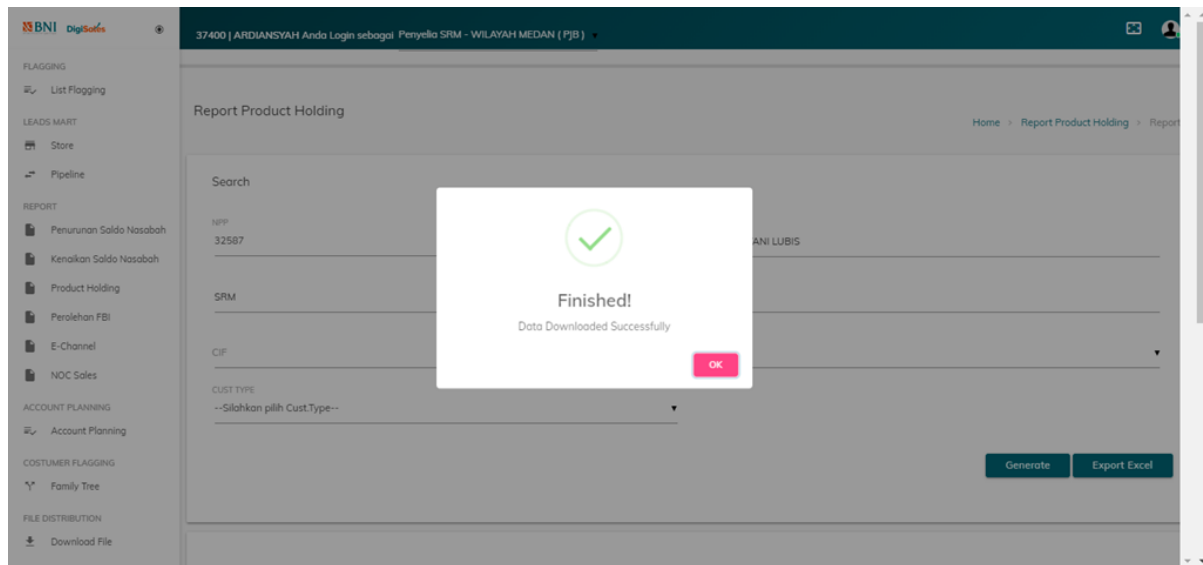
CIF Februari

CUST TYPE --Silahkan pilih Cust.Type--

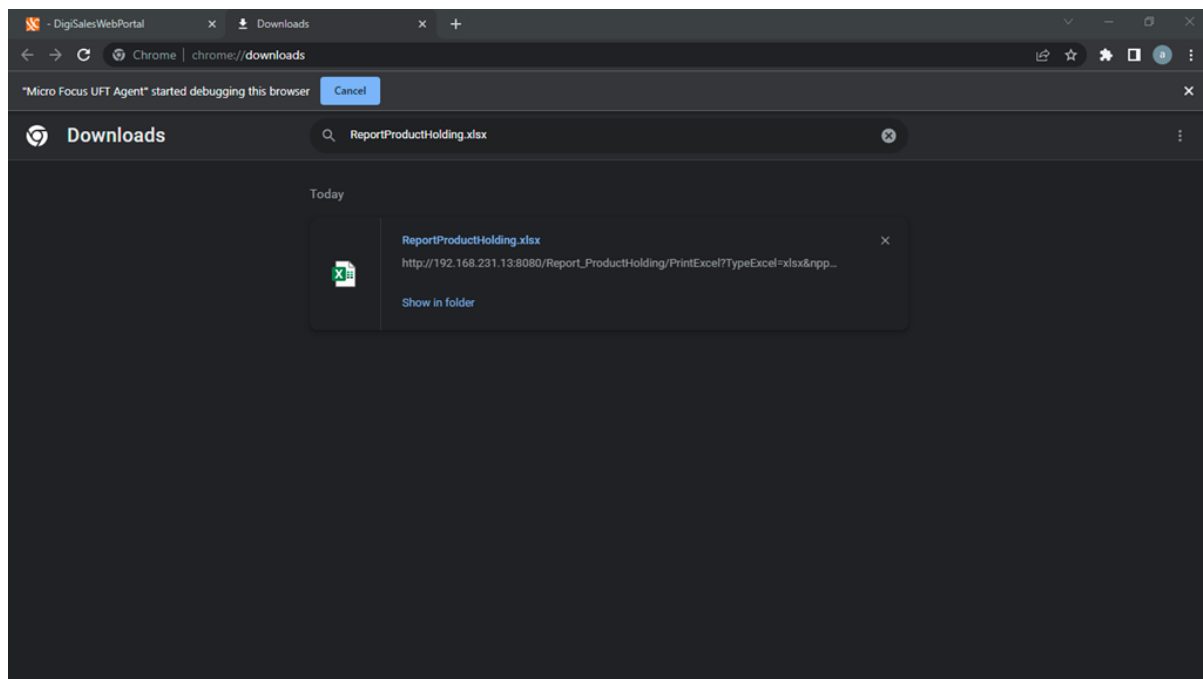
Generate xls xlsx

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Short        | Automation Test Execution Document | End Date   | 22 Jul 2022 10:39:31,960 |
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## 10. Berhasil Export ke Excel, Klik OK



## 11. Data Berhasil Didownload



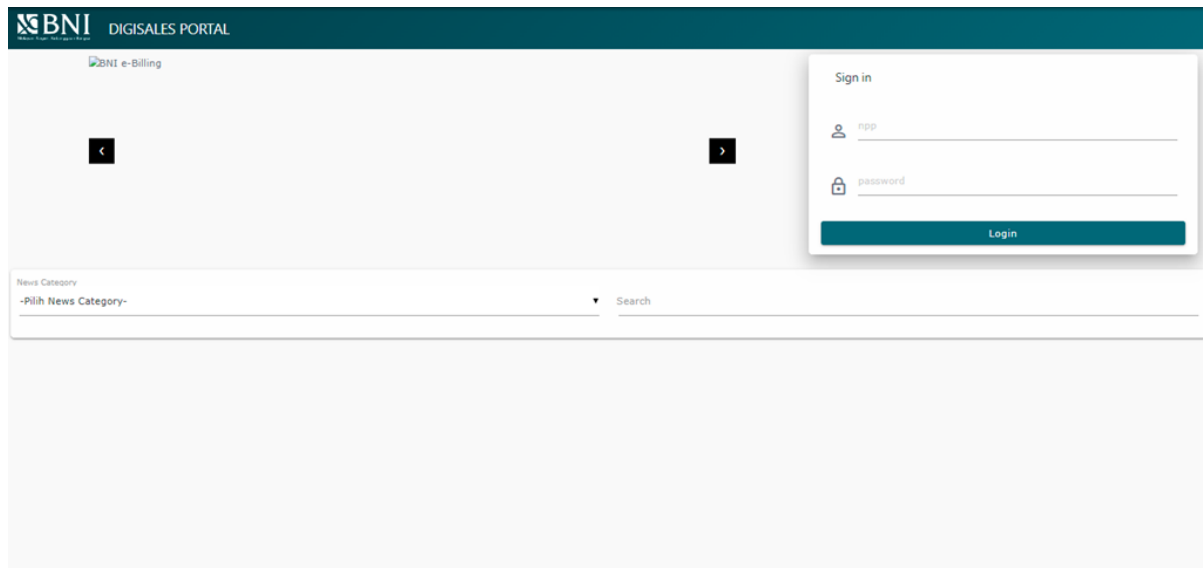
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
22 Jul 2022 10:36:12,168  
22 Jul 2022 10:39:31,960

## 12. Berhasil Logout



## 13. 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        | : 32587               |         |             |               |           |           |          |          |             |
| 2  | Nama       | : YULLY MELYANI LUBIS |         |             |               |           |           |          |          |             |
| 3  | Sales Type | : SRM                 |         |             |               |           |           |          |          |             |
| 4  | Bulan Data | : 2                   |         |             |               |           |           |          |          |             |
| 5  | Tahun Data | : 2022                |         |             |               |           |           |          |          |             |
| 6  |            |                       |         |             |               |           |           |          |          |             |
| 7  | CIF        | ASURANSI              | BIDBOND | BILLPAYMENT | BILLINGPAYMEN | BNIDIRECT | BNIFLEKSI | BNIGRIYA | BNINSTAN | BNIMULTIGUN |
| 8  | 9191382369 | 0                     | 0       | 0           | 0             | 0         | 0         | 0        | 0        | 0           |
| 9  | 9188251160 | 0                     | 0       | 0           | 0             | 0         | 0         | 0        | 0        | 0           |
| 10 |            |                       |         |             |               |           |           |          |          |             |
| 11 |            |                       |         |             |               |           |           |          |          |             |
| 12 |            |                       |         |             |               |           |           |          |          |             |
| 13 |            |                       |         |             |               |           |           |          |          |             |
| 14 |            |                       |         |             |               |           |           |          |          |             |
| 15 |            |                       |         |             |               |           |           |          |          |             |
| 16 |            |                       |         |             |               |           |           |          |          |             |
| 17 |            |                       |         |             |               |           |           |          |          |             |
| 18 |            |                       |         |             |               |           |           |          |          |             |
| 19 |            |                       |         |             |               |           |           |          |          |             |
| 20 |            |                       |         |             |               |           |           |          |          |             |
| 21 |            |                       |         |             |               |           |           |          |          |             |
| 22 |            |                       |         |             |               |           |           |          |          |             |
| 23 |            |                       |         |             |               |           |           |          |          |             |
| 24 |            |                       |         |             |               |           |           |          |          |             |
| 25 |            |                       |         |             |               |           |           |          |          |             |
| 26 |            |                       |         |             |               |           |           |          |          |             |

Ready

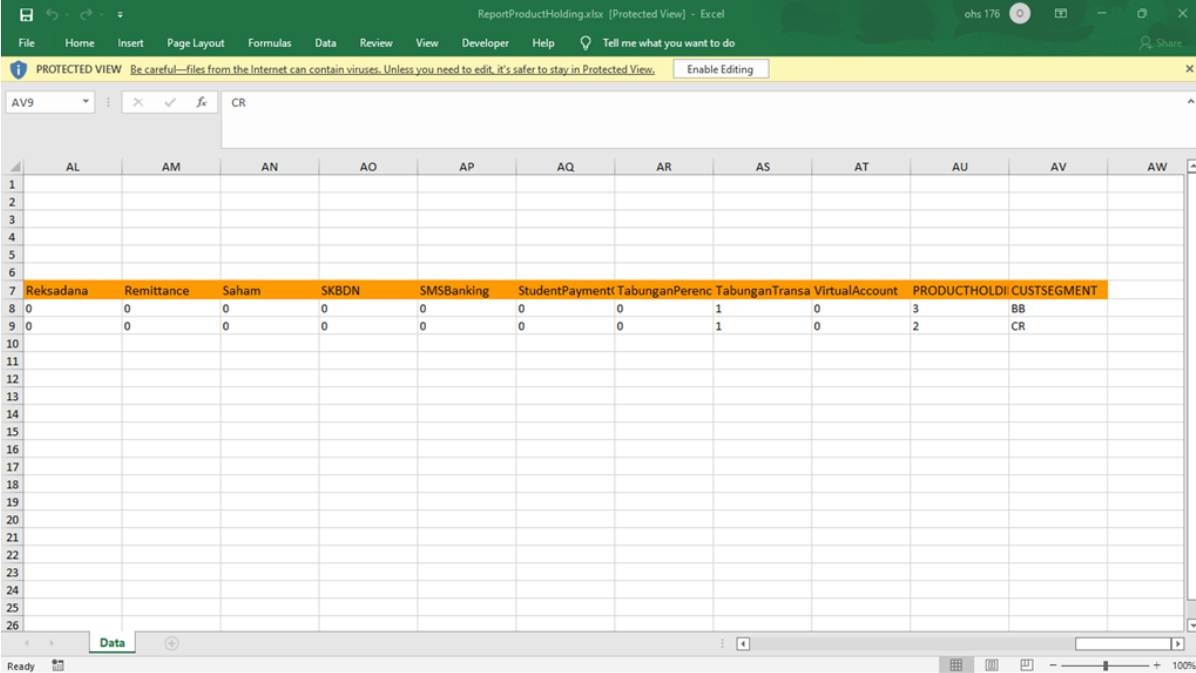
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
22 Jul 2022 10:36:12,168  
22 Jul 2022 10:39:31,960

#### 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              | 3            | BB          |    |
| 9 | 0         | 0          | 0     | 0     | 0          | 0              | 0              | 1              | 0              | 2            | CR          |    |