

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 07:21:35,922
Short	Automation Test Execution Document	End Date	11 Aug 2022 07:24:16,645
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-212	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. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Product Holding 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 6. Berikut File Pada Periode Februari 2022 7. Klik Button Export Excel 8. Pilih xlsx 9. Berhasil Export ke Excel, Klik OK 10. Data Berhasil Didownload 11. Berhasil Logout 12. Berikut File Yang Digunakan 13. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Done Done Passed Passed Passed 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-212

### 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

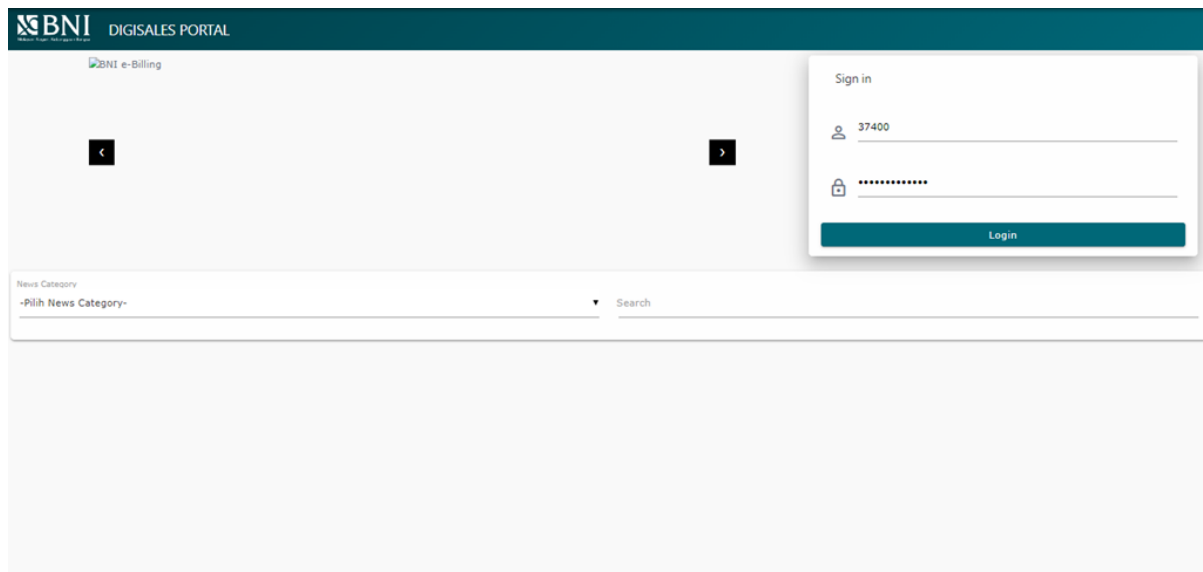
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

### Exit Criteria

1. login digisales portal dengan penyelia SRM 37400 2. buka menu product holding 3. isi field npp sales sendiri dengan 32587, dengan field tahun, bulan, dan CIF (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

### Test Steps

#### 1. Input Data Login



UserID: 37400

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## 2. Konfirmasi Login

 DIGISALES PORTAL

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).

[Setuju](#) [Tidak Setuju](#)

## 3. Login Berhasil

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

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenakan Saldo Nasabah

Product Holding

Persiehan FBI

E-Channel

NOC Sales

ACCOUNT PLANNING

Account Planning

COSTUMER FLAGGING

Family Tree

FILE DISTRIBUTION

Download File

NON SALES UPDATE

Halaman Utama

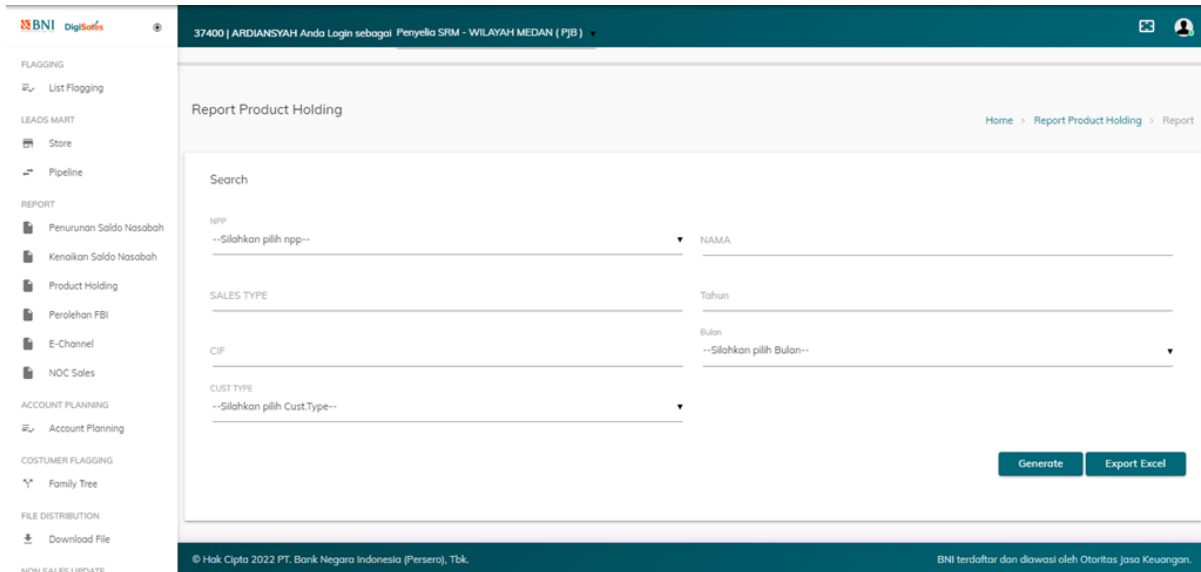
Master > Home > Index

Aplikasi DigiSales Modal



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#### 4. Pilih Menu Product Holding



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
--Silahkan pilih npp--

NAMA

SALES TYPE  
Tahun

CIF

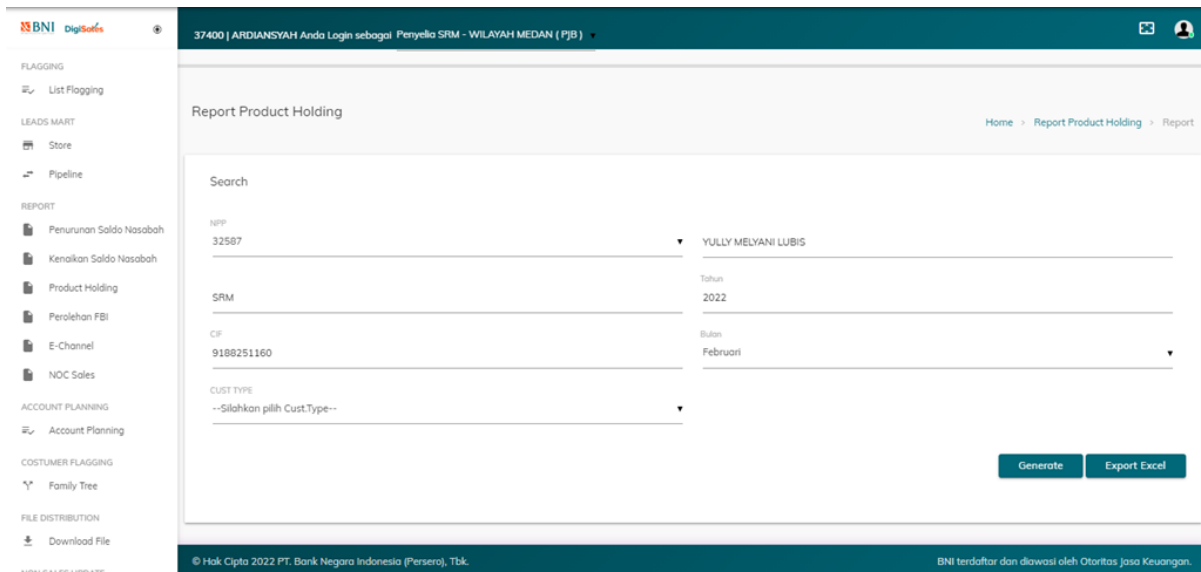
Bulan  
--Silahkan pilih Bulan--

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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#### 5. 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

NAMA  
YULLY MELYANI LUBIS

SALES TYPE  
SRM

Tahun  
2022

CIF  
9188251160

Bulan  
Februari

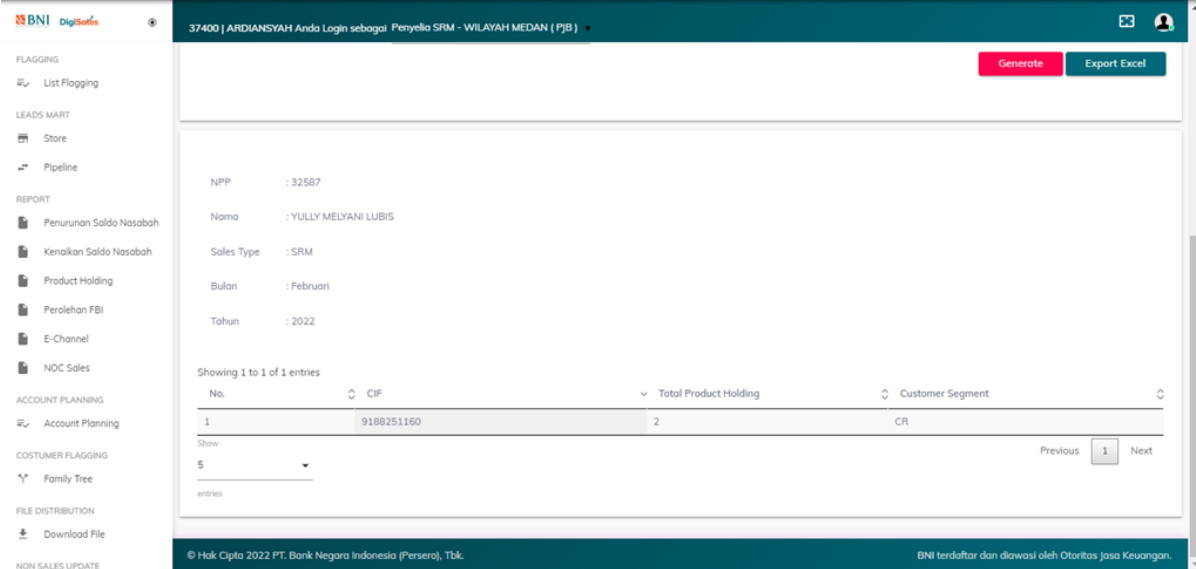
CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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## 6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI DigiSales interface. The user is logged in as ARDIANSYAH Ando. The left sidebar contains various menu items under categories like FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, COSTUMER FLAGGING, FILE DISTRIBUTION, and NON SALES UPDATE. The main area displays a report for February 2022. The report shows the following details:

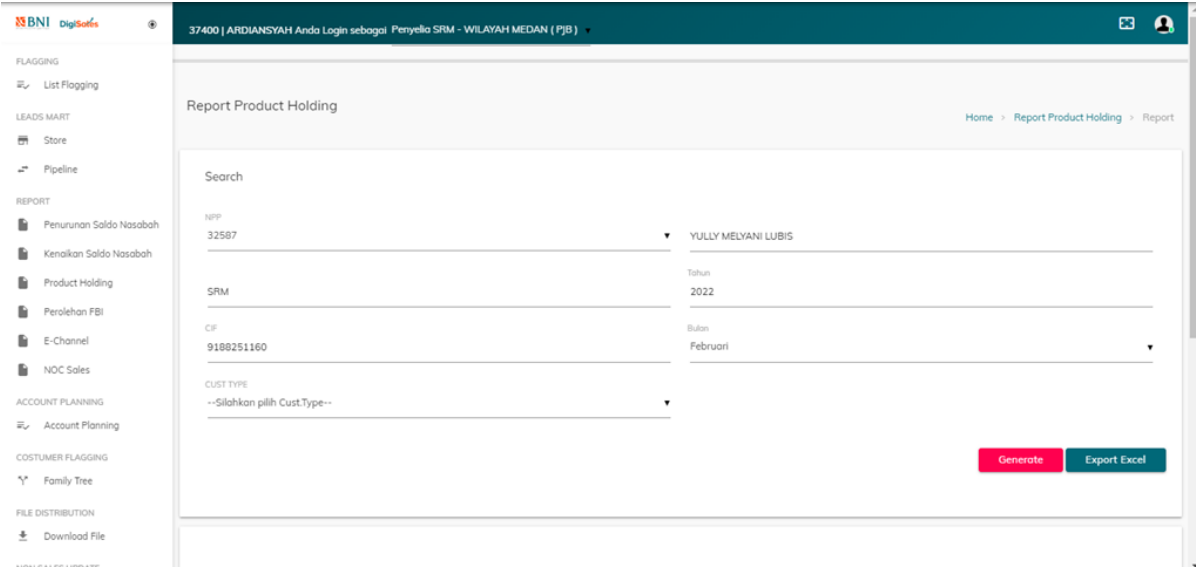
- NPP : 32587
- Nama : YULLY MELYANI LUBIS
- Sales Type : SRM
- Bulan : Februari
- Tahun : 2022

Below the details, there is a table showing 1 entry. The table has columns for No., CIF, Total Product Holding, and Customer Segment.

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

At the bottom of the table, there is a 'Show' dropdown set to 5, and navigation buttons for 'Previous', '1', and 'Next'. The footer of the interface includes the copyright notice '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and the statement 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

## 7. Klik Button Export Excel



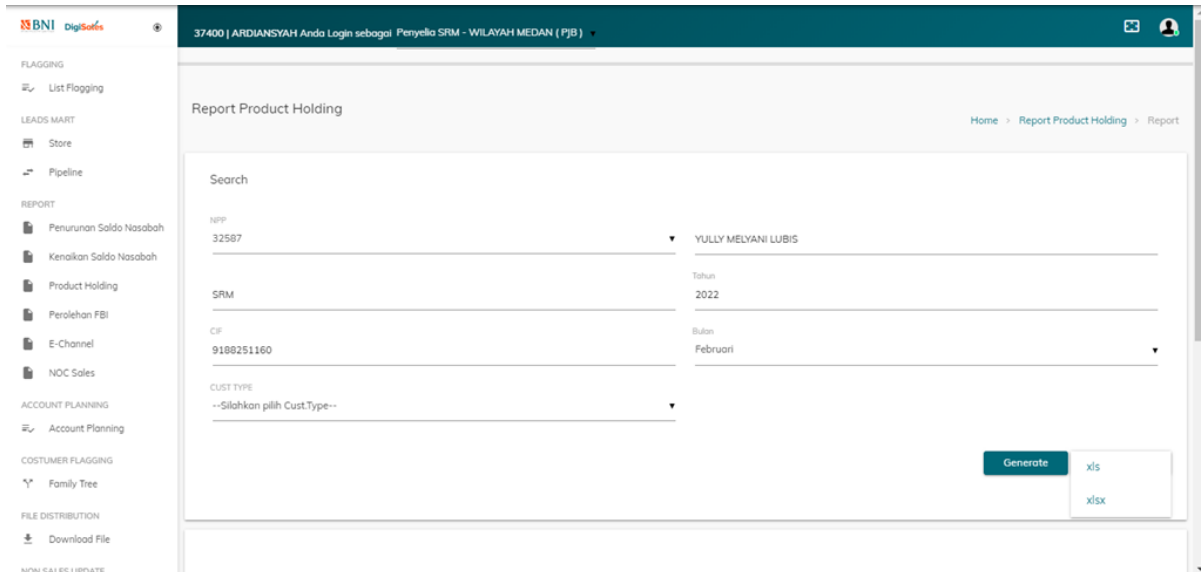
The screenshot shows the BNI DigiSales interface with the 'Report Product Holding' screen. The user is logged in as ARDIANSYAH Ando. The left sidebar contains various menu items under categories like FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, COSTUMER FLAGGING, FILE DISTRIBUTION, and NON SALES UPDATE. The main area displays the 'Report Product Holding' screen. The screen has a search bar and several input fields for filtering the report:

- NPP : 32587
- Nama : YULLY MELYANI LUBIS
- Sales Type : SRM
- Tahun : 2022
- CIF : 9188251160
- Bulan : Februari
- CUST TYPE : --Silahkan pilih Cust.Type--

At the bottom right of the main area, there are two buttons: 'Generate' and 'Export Excel'.

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## 8. Pilih xlsx



Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 32587

SRM:

CIF: 9188251160

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

Tahun: 2022

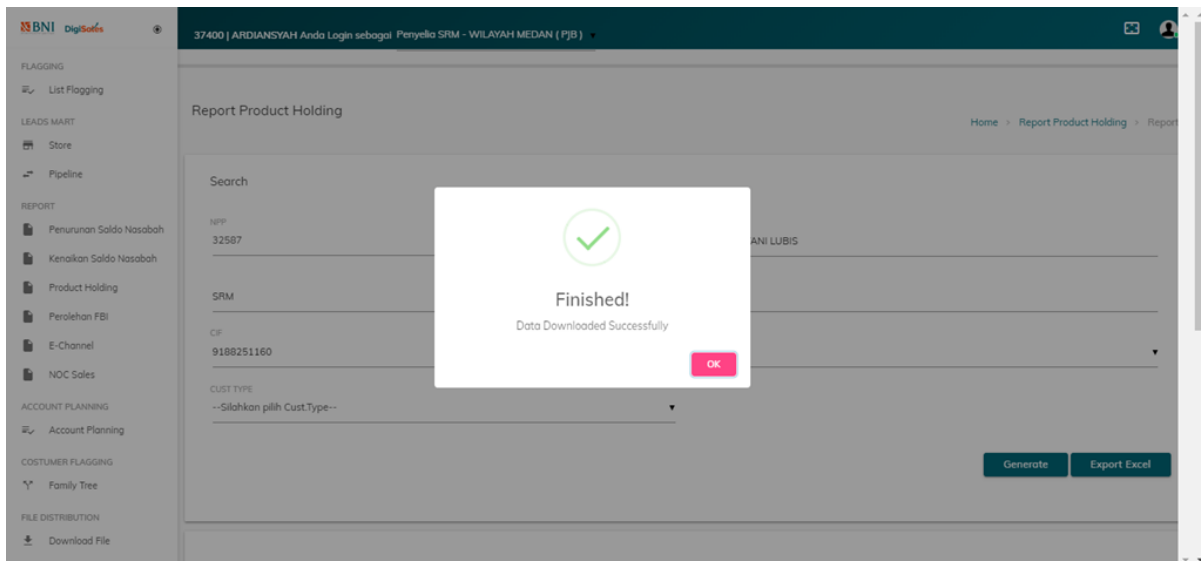
Bulan: Februari

Generate

xls

xlsx

## 9. Berhasil Export ke Excel, Klik OK



Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 32587

SRM:

CIF: 9188251160

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

Tahun: 2022

Bulan: Februari

Generate

Export Excel

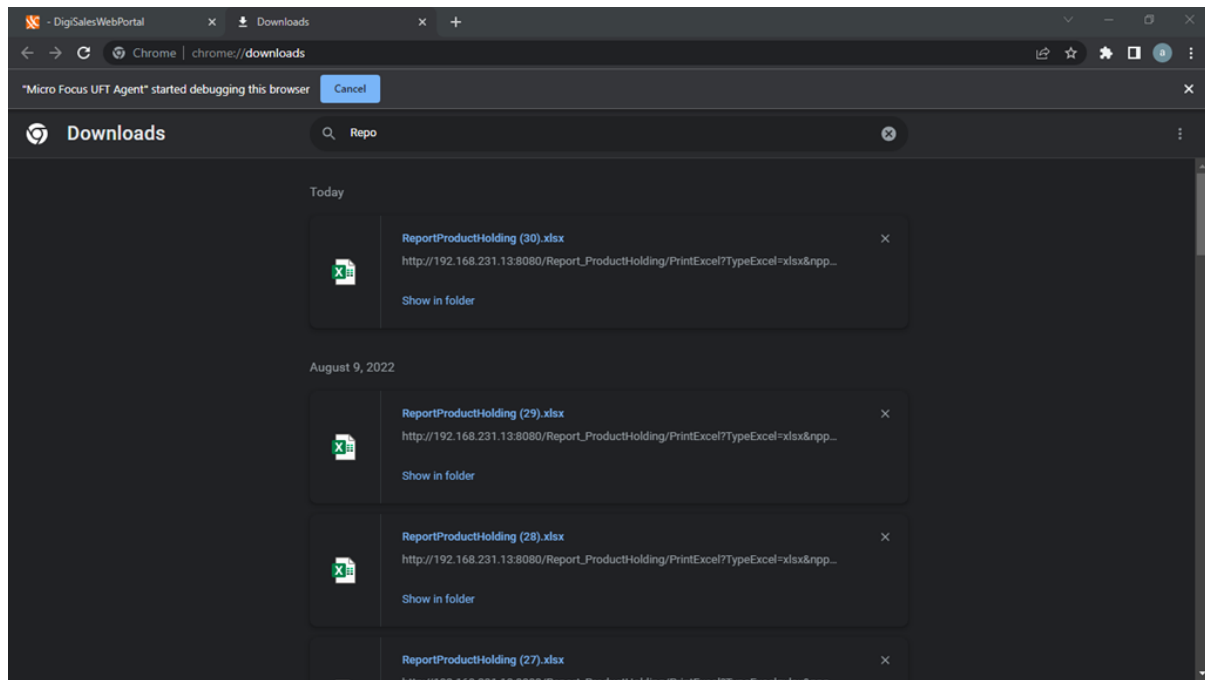
Finished!

Data Downloaded Successfully

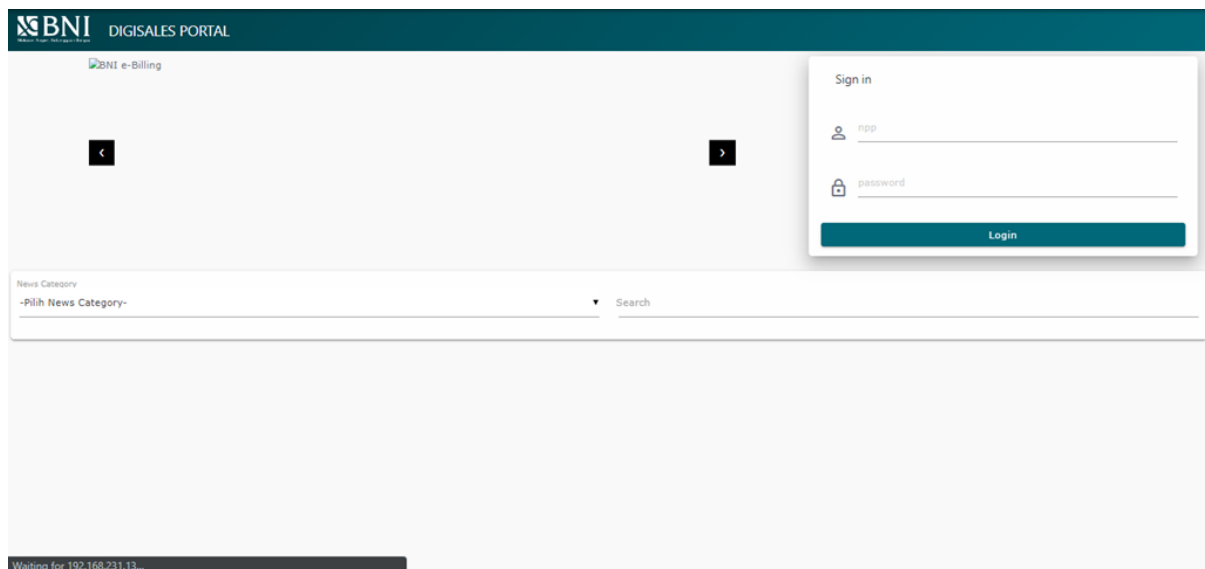
OK

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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



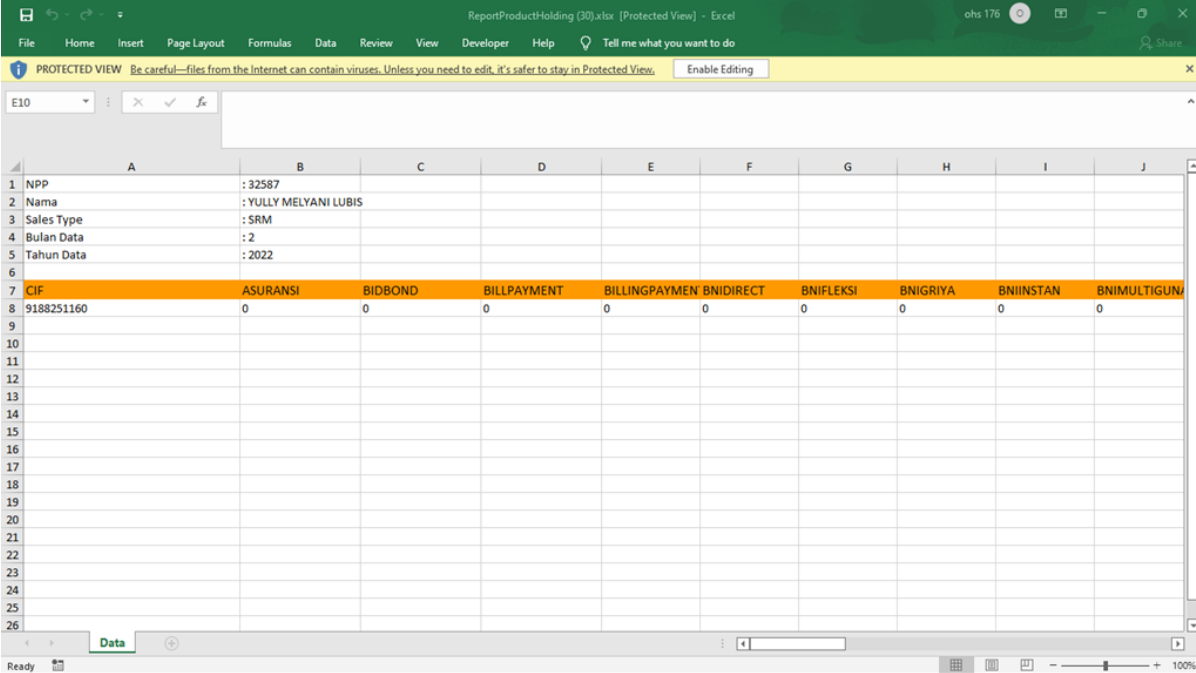
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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Tester  
Start Date  
End Date

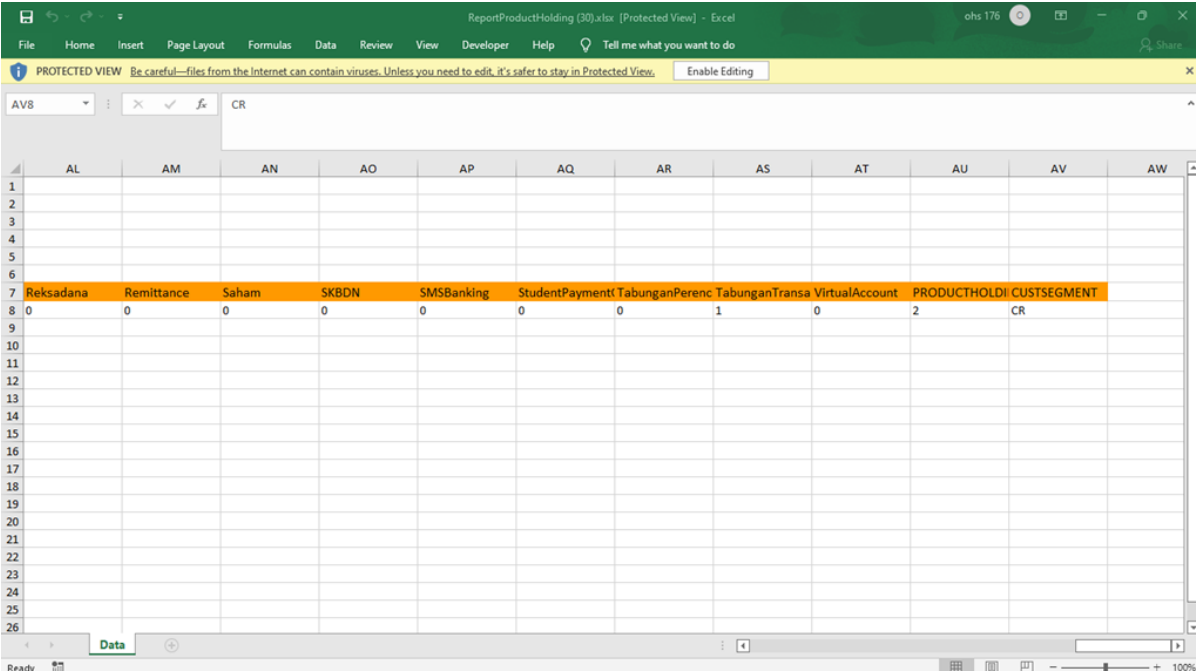
Automation Team  
11 Aug 2022 07:21:35,922  
11 Aug 2022 07:24:16,645

## 12. Berikut File Yang Digunakan



	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								
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9188251160	0	0	0	0	0	0	0	0	0

## 13. 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	2	CR	