

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 16:50:21,649
Short	Automation Test Execution Document	End Date	22 Jul 2022 16:52:52,403
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-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

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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-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

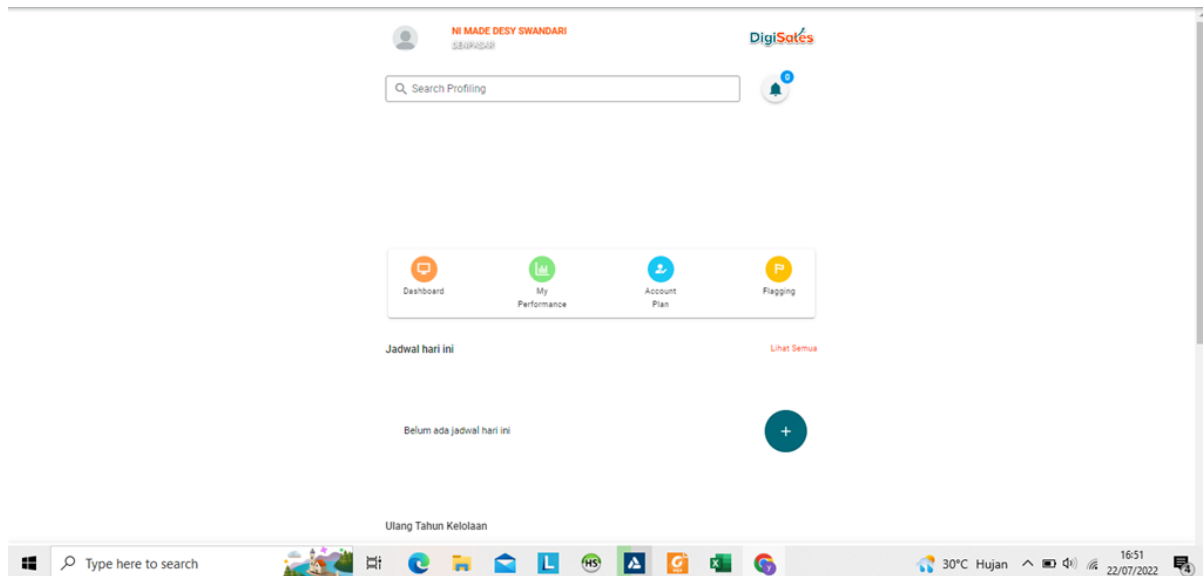
1. Input Data Login



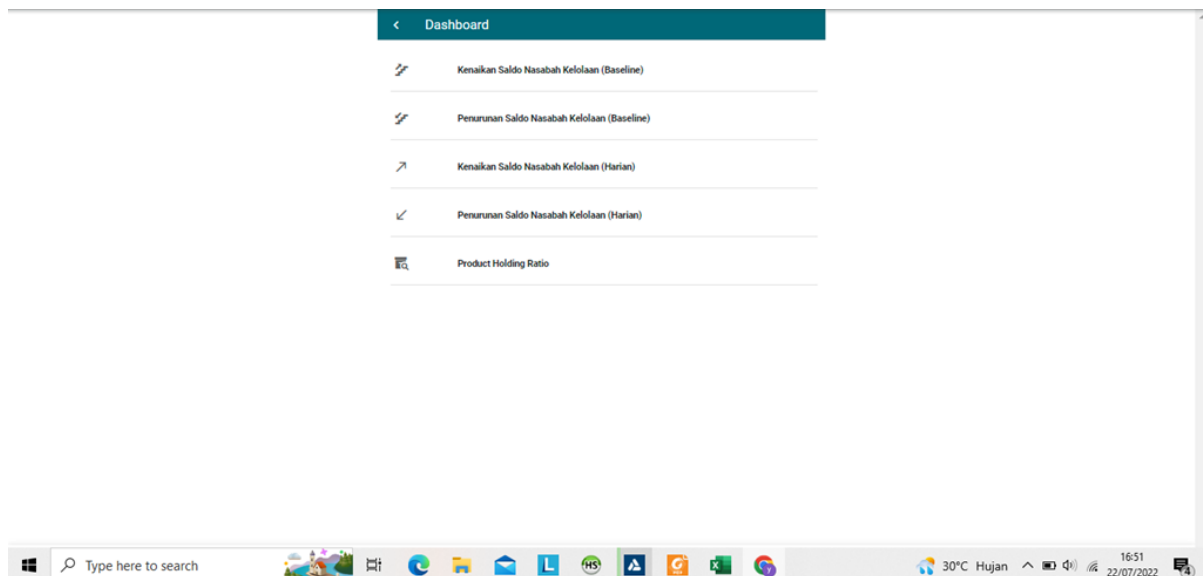
UserID: 39798

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2. Berhasil Login

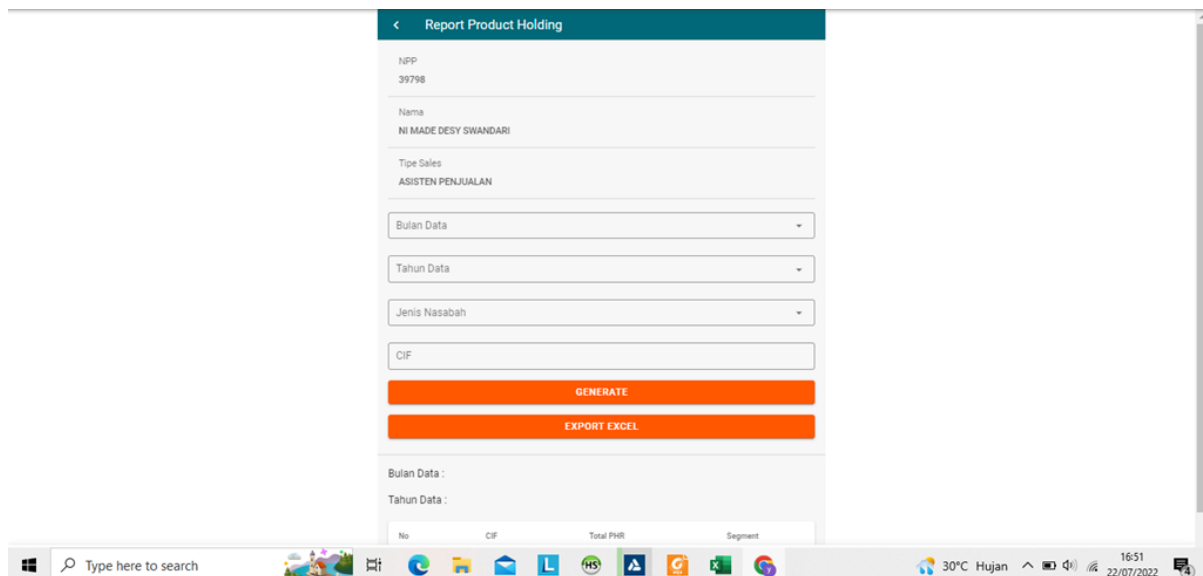


3. Masuk Ke Menu Dashboard



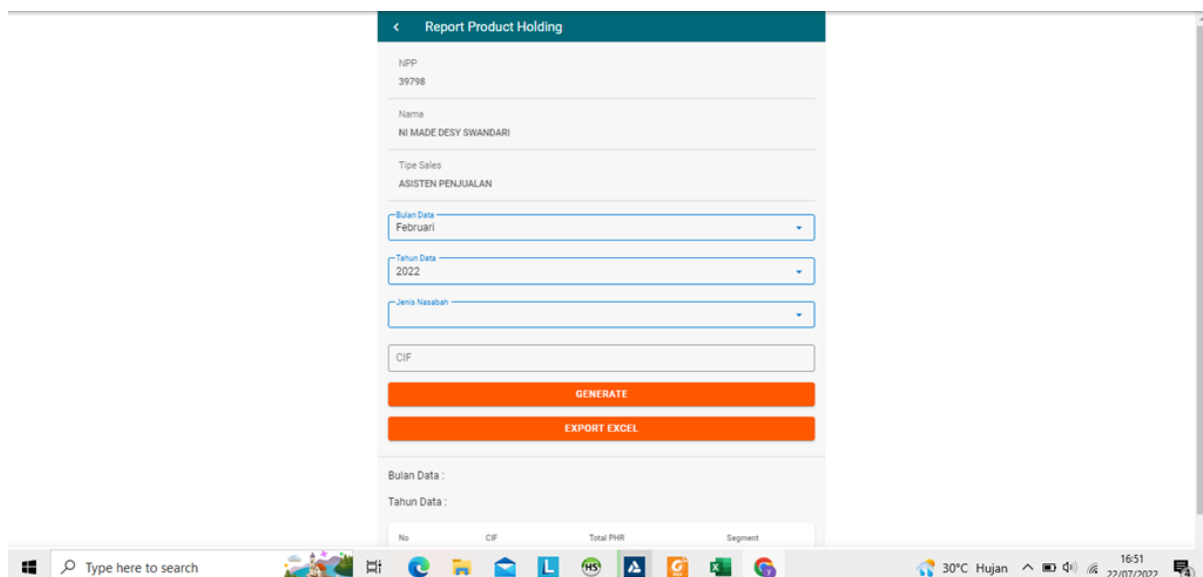
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4. Masuk Ke Menu Product Holding Ratio



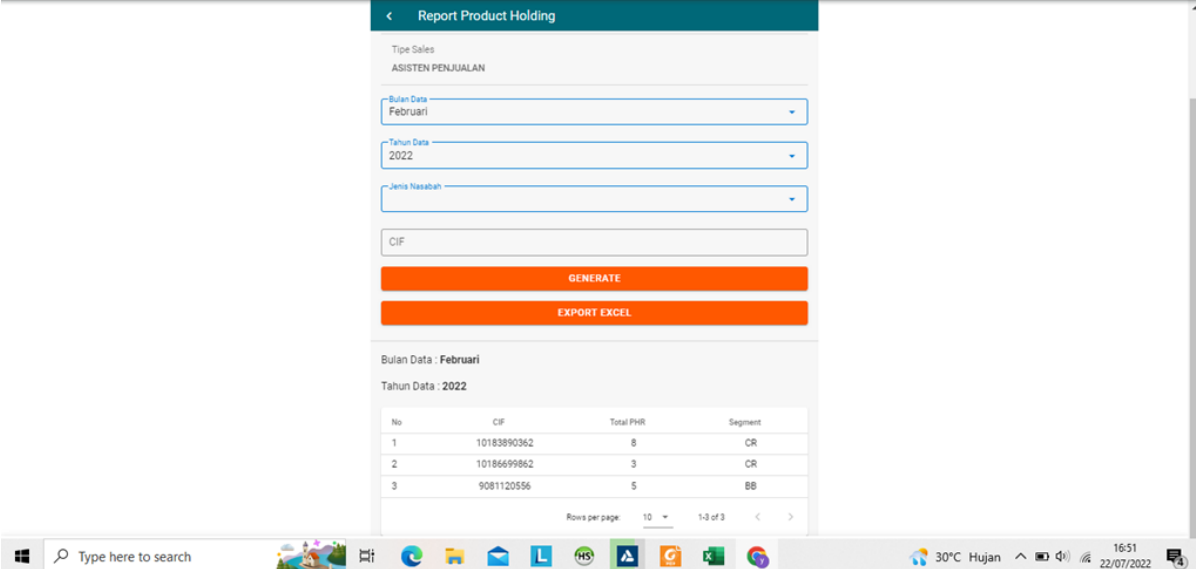
Untuk digisales mobile tidak ada field memilih npp sales karena digisales mobile akses nya terbatas hanya untuk role sales

5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate



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6. Berikut List Data Product Holding Periode Februari 2022



< Report Product Holding

Type Sales
ASISTEN PENJUALAN

Bulan Data: Februari

Tahun Data: 2022

Jenis Nasabah

CIF

GENERATE

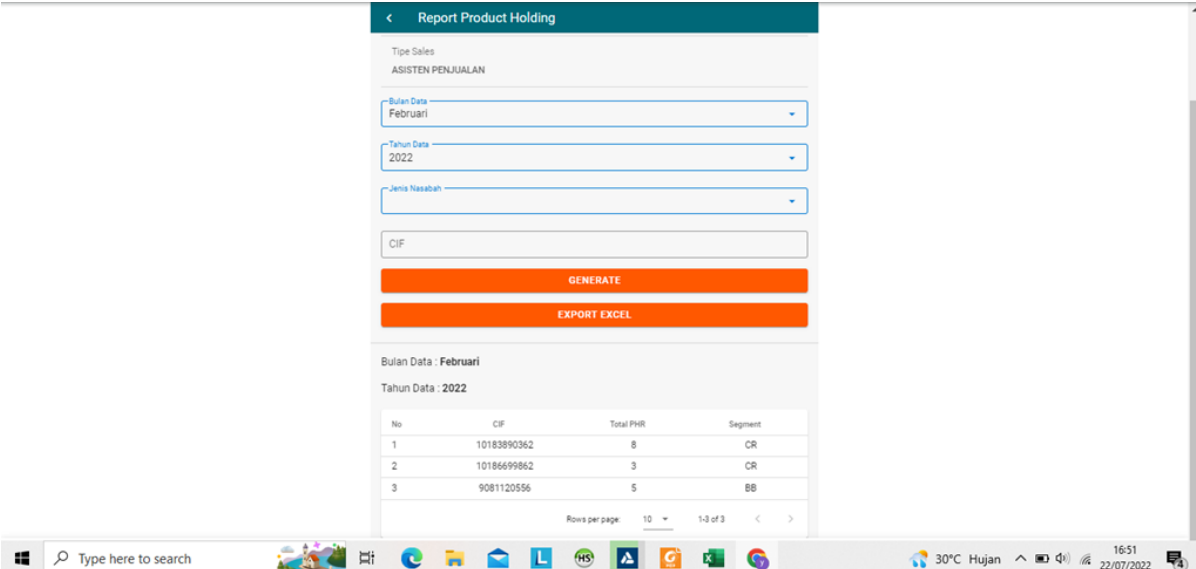
EXPORT EXCEL

Bulan Data : Februari
Tahun Data : 2022

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

Rows per page: 10 1-3 of 3

7. Klik Button Export Excel



< Report Product Holding

Type Sales
ASISTEN PENJUALAN

Bulan Data: Februari

Tahun Data: 2022

Jenis Nasabah

CIF

GENERATE

EXPORT EXCEL

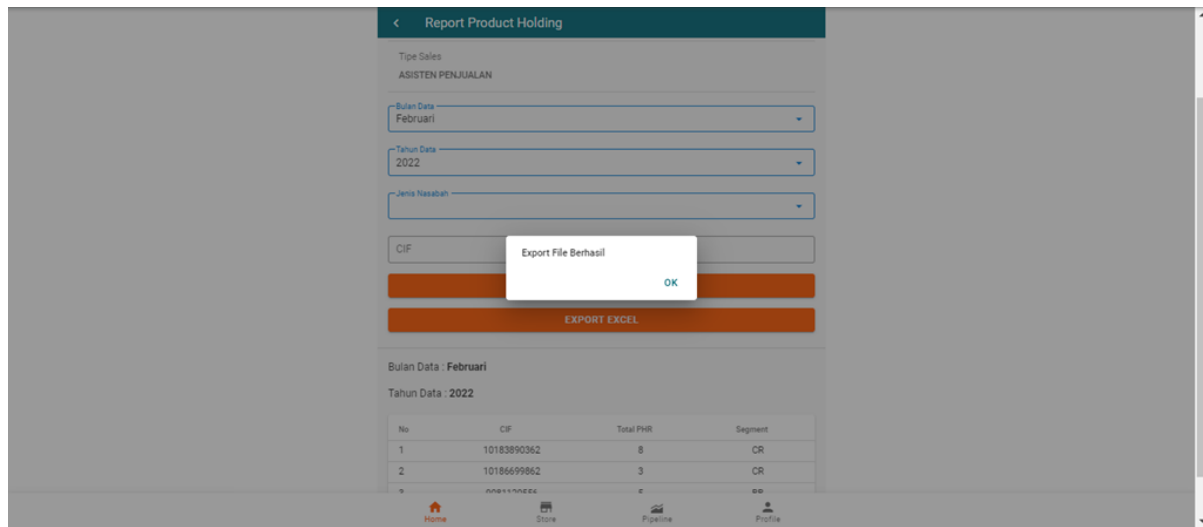
Bulan Data : Februari
Tahun Data : 2022

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

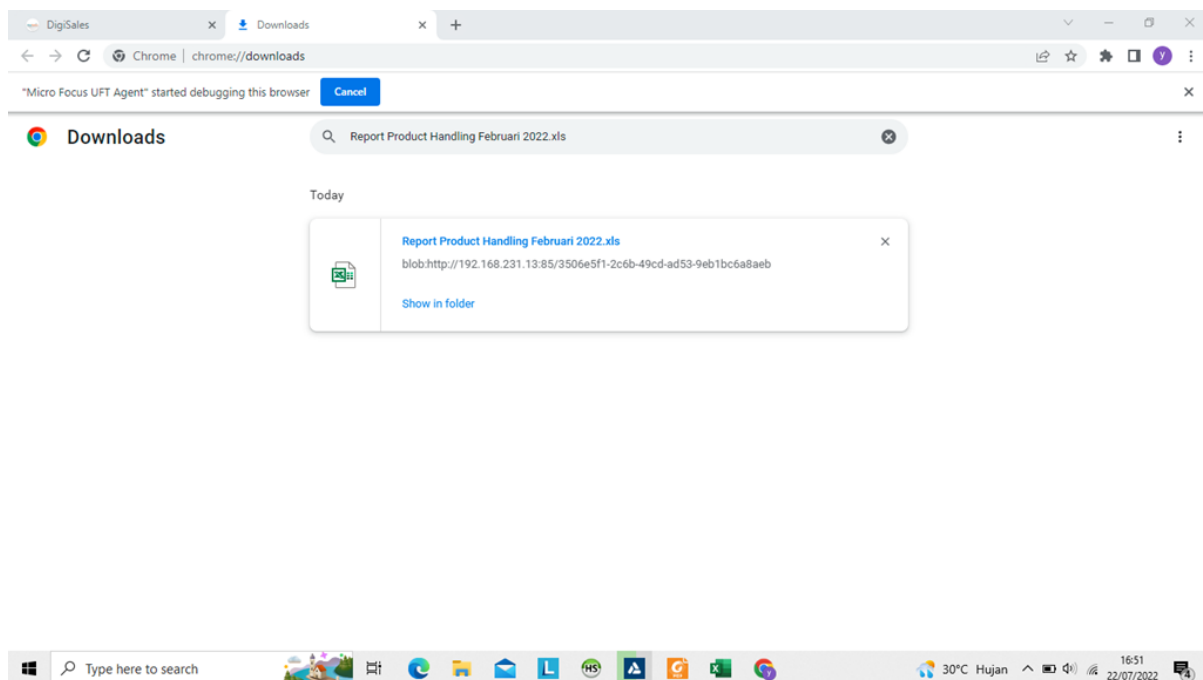
Rows per page: 10 1-3 of 3

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8. Berhasil Export Excel

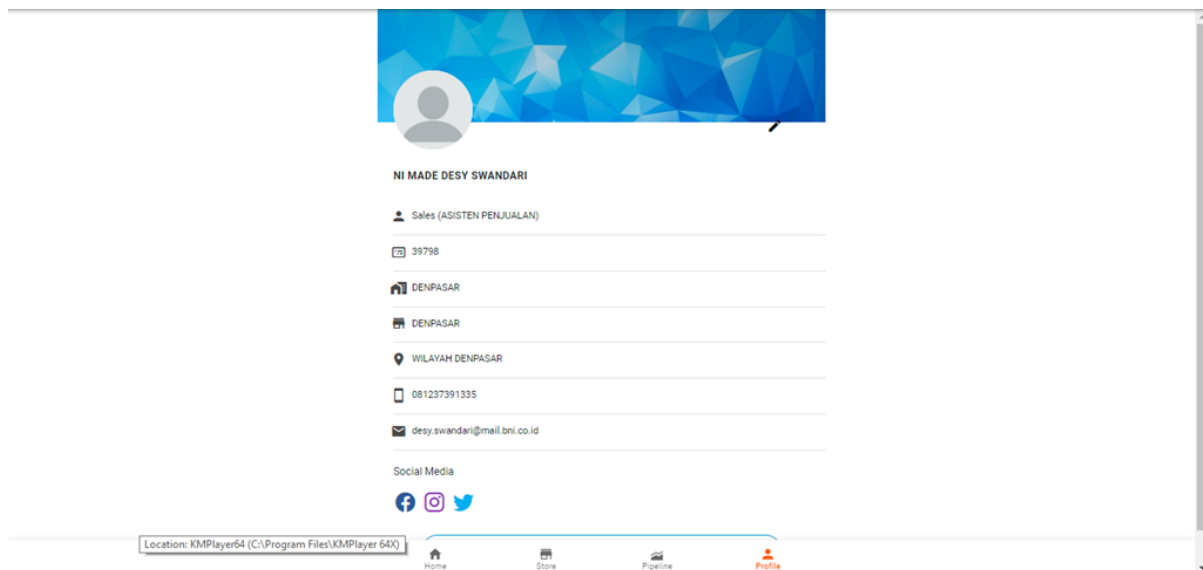


9. Data Berhasil Didownload

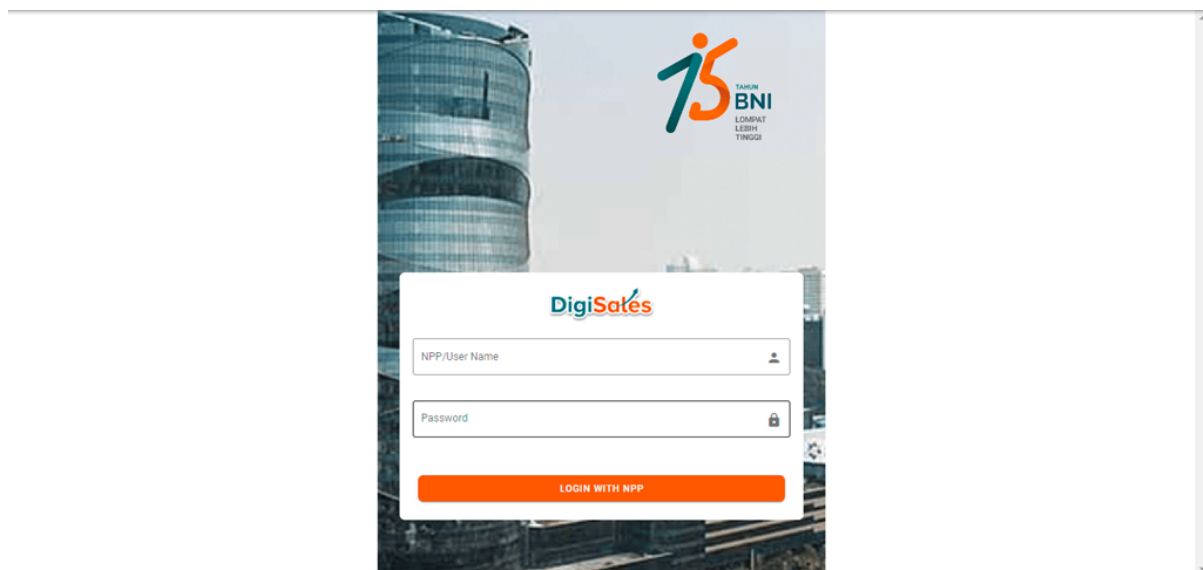


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10. Pilih Logout Pada Menu Profile



11. Berhasil Logout



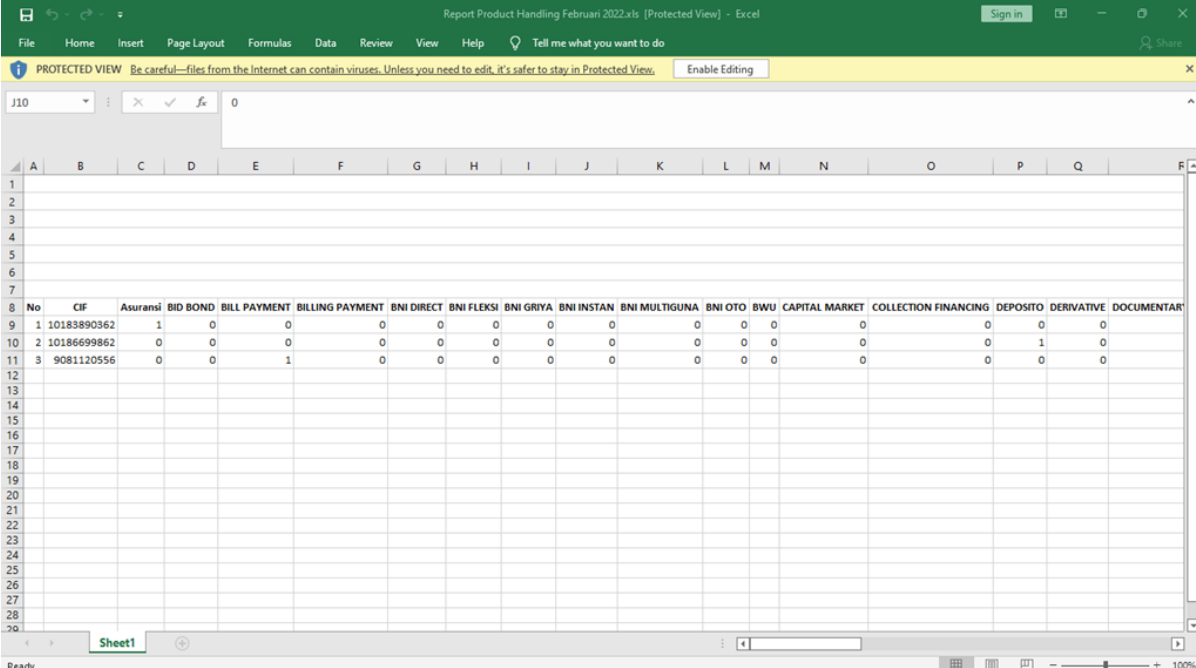
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

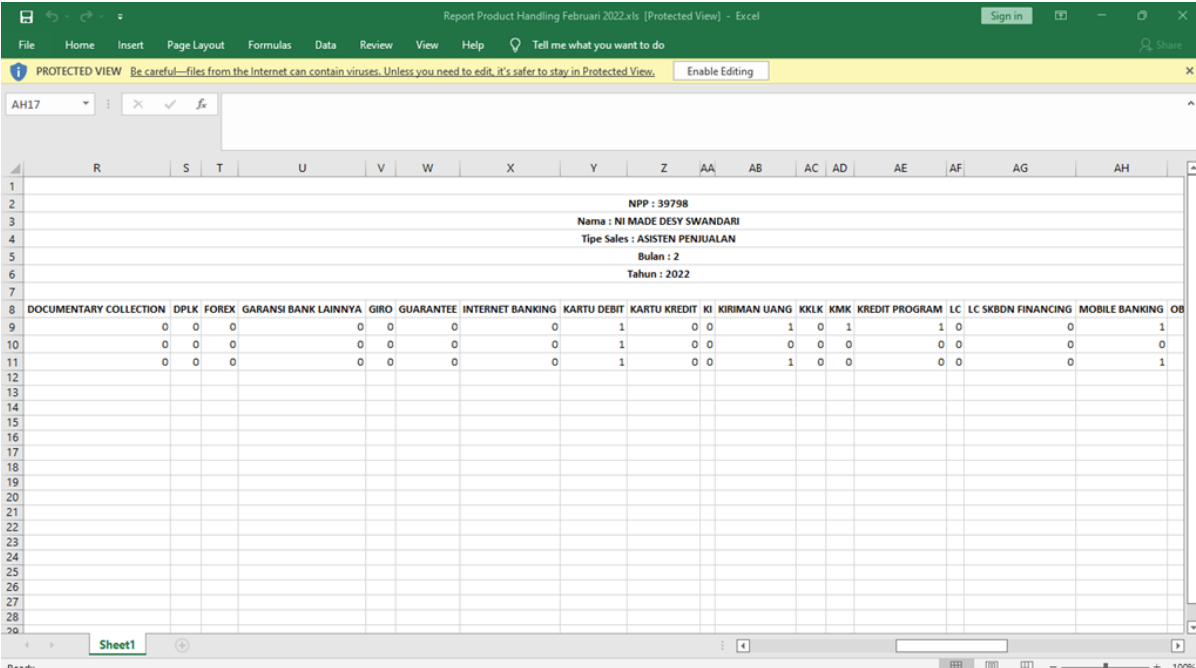
Automation Team
22 Jul 2022 16:50:21,649
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12. Berikut File Yang Digunakan



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



DOCUMENTARY COLLECTION	DPLK	FOREX	GARANSI BANK LAINNYA	GIRO	GUARANTEE	INTERNET BANKING	KARTU DEBIT	KARTU KREDIT	KI	KIRIMAN UANG	KKLK	KMK	KREDIT PROGRAM	LC	LC SKBDN FINANCING	MOBILE BANKING	OB
0	0	0	0	0	0	0	1	0	0	1	0	1	1	0	0	0	1
0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	1

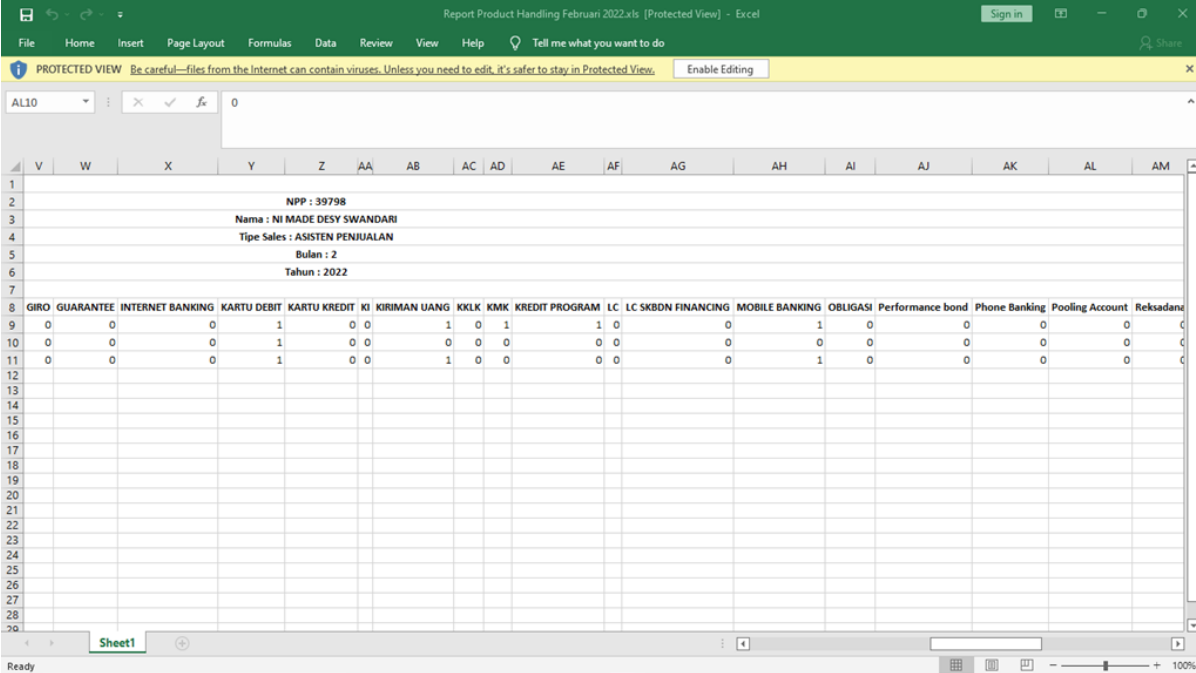
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

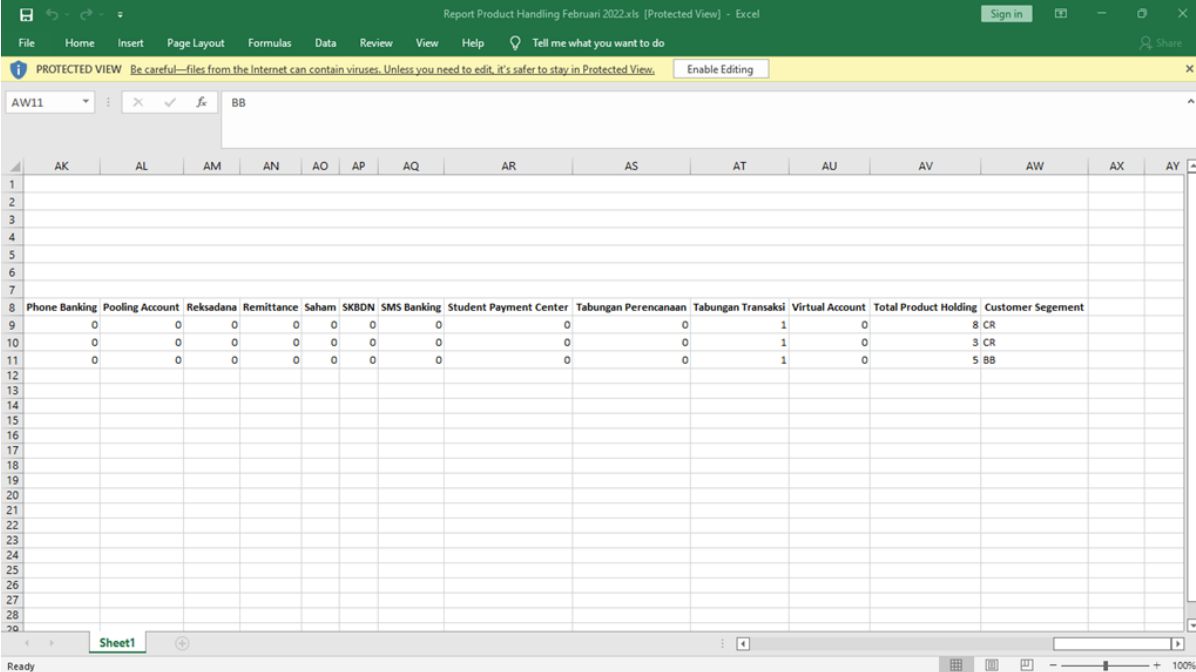
Automation Team
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14. Berikut File Yang Digunakan



	GIRO	GUARANTEE	INTERNET BANKING	KARTU DEBIT	KARTU KREDIT	KI	KIRIMAN UANG	KKLK	KMK	KREDIT PROGRAM	LC	LC SKBDN FINANCING	MOBILE BANKING	OBLIGASI	Performance bond	Phone Banking	Pooling Account	Reksadana
9	0	0	0	1	0	0	1	0	1	1	0	0	1	0	0	0	0	0
10	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0	0	0	0

15. Berikut File Yang Digunakan



	Phone Banking	Pooling Account	Reksadana	Remittance	Saham	SKBDN	SMS Banking	Student Payment Center	Tabungan Perencanaan	Tabungan Transaksi	Virtual Account	Total Product Holding	Customer Segement
9	0	0	0	0	0	0	0	0	0	1	0	8	CR
10	0	0	0	0	0	0	0	0	0	1	0	3	CR
11	0	0	0	0	0	0	0	0	0	1	0	5	BB