

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-08



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	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
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	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
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-198	7
1. Input Data Login	7
2. Konfirmasi Login	8
3. Login Berhasil	8
4. Pilih Menu Product Holding	9
5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	9
6. Data Tidak Tersedia Pada Periode Januari 2022	10
7. Klik Button Export Excel	10
8. Pilih xlsx	11
9. Gagal Download Excel, Karena Data Tidak Tersedia	11
10. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
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	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
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-198	Sales mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan januari karena data kosong) 4. klik generate 5. muncul table kosong 7. klik export fi	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Product Holding	Passed
			5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	Done
			6. Data Tidak Tersedia Pada Periode Januari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Gagal Download Excel, Karena Data Tidak Tersedia	Passed
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
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	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
Description			

DGS-198

Use Case Description

Sales mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan januari karena data kosong) 4. klik generate 5. muncul table kosong 7. klik export file, pilih salah jenis xls atau xlsx 8. muncul pop up warning "data not found"

Preparations

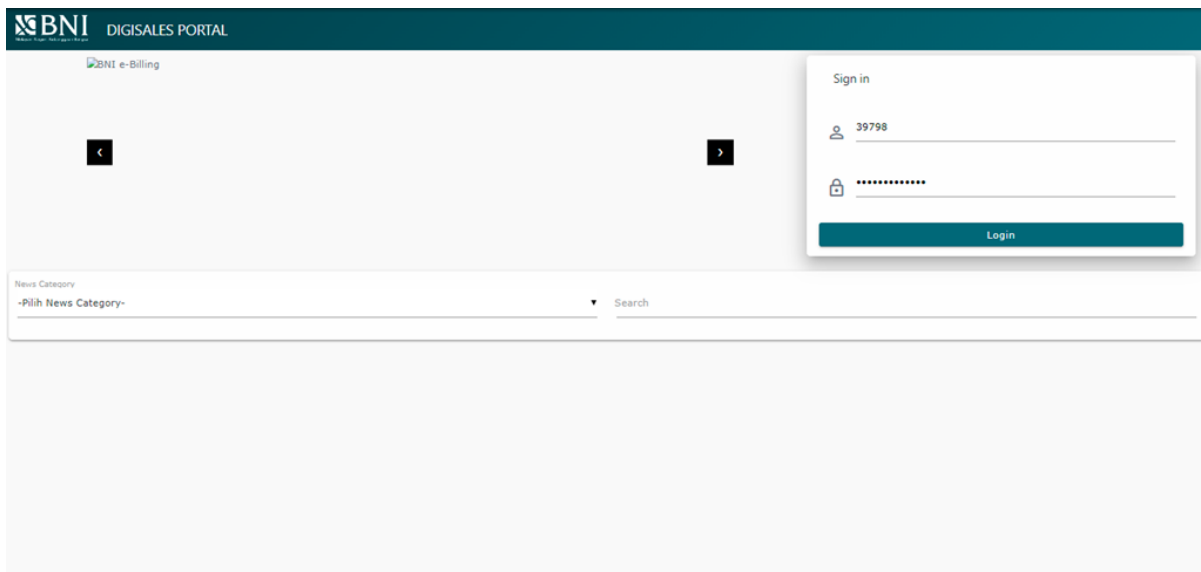
01. Login Sebagai : Sales
02. Periode : Januari 2022

Exit Criteria

- Tampil informasi data kosong/ data tidak ada - Pada saat di lakukan download berhasil dengan data kosong

Test Steps


1. Input Data Login



UserID: 39798

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)


NPP : 39798

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

 **DigiSales**


39798 | NI MADE DESY SWANDARI Ando Login sebagai Sales - DENPASAR (PJB)


REPORT DATA LEADS

 Report Summary Leads


 Report Detail Leads

NON SALES UPDATE


 Monitoring

 Report


FILE DISTRIBUTION

 Download File

STATUS NON SALES


 Status Non Sales

DASHBOARD


 Dashboard


UPLOAD


SCHEDULE

 Agenda

REPORT

 Report Nasabah Kelolaan

 Product Holding

 Kenalkan Saldo Nasabah

Halaman Utama

[Master](#) > [Home](#) > [Index](#)

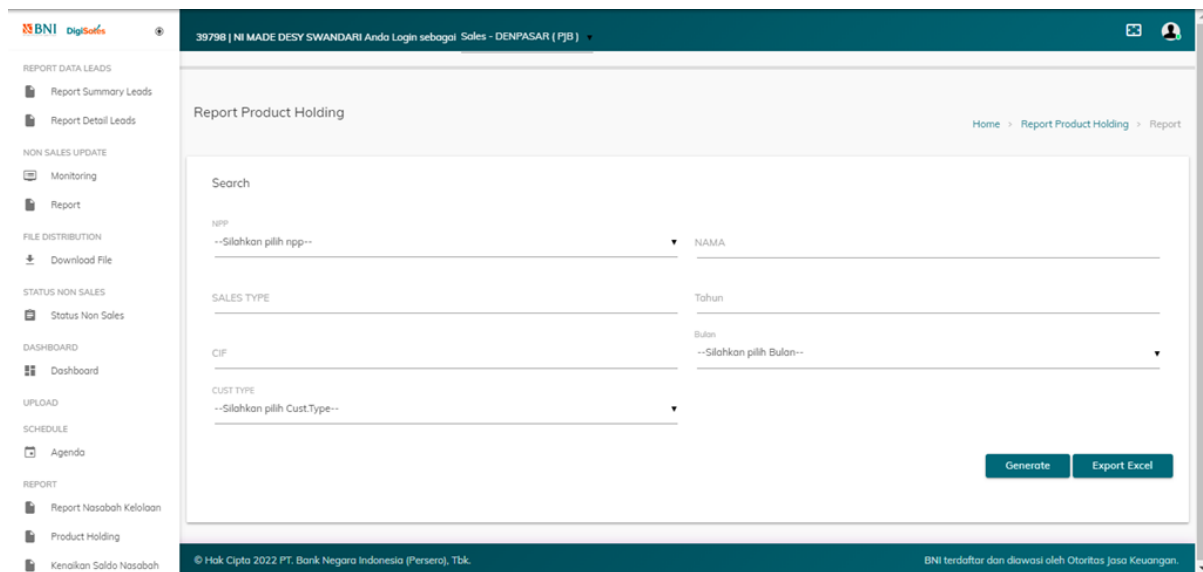
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

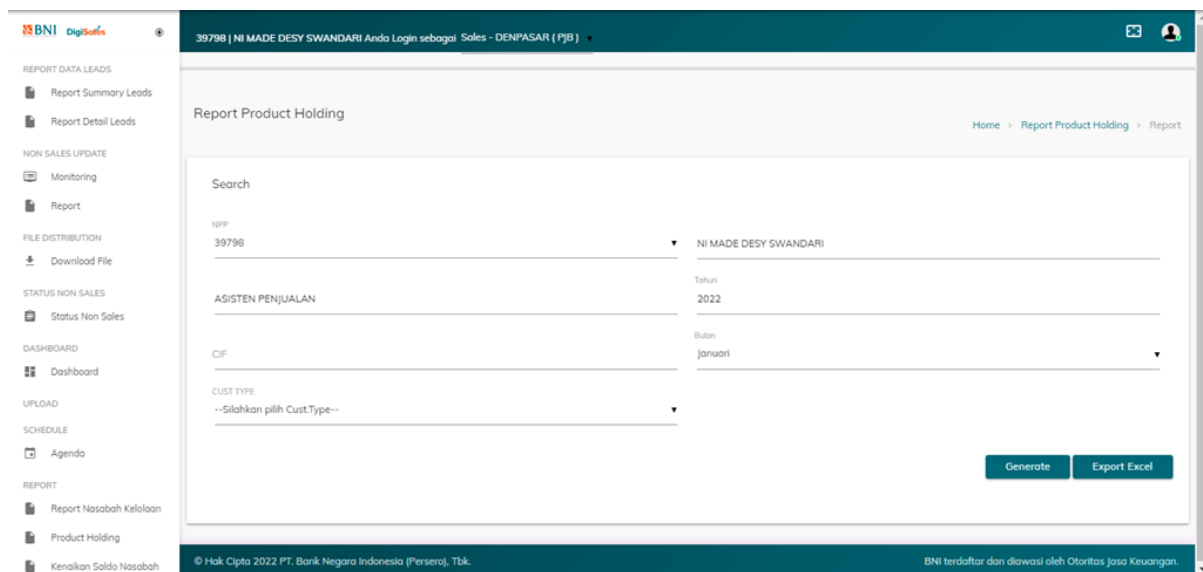
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:18:18,598
Short Description	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517

4. Pilih Menu Product Holding

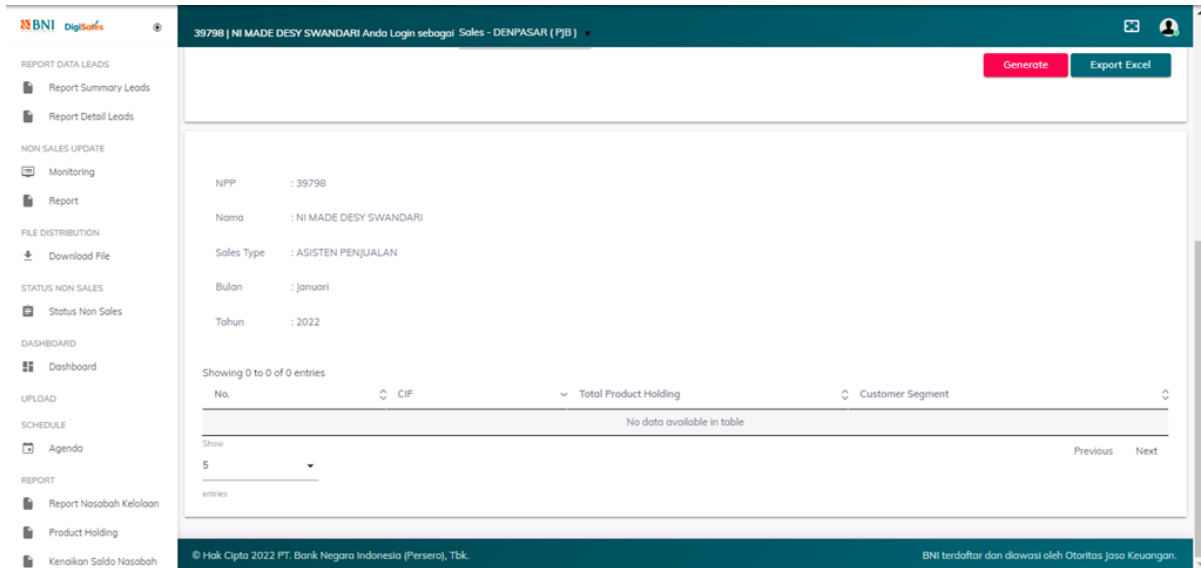


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate

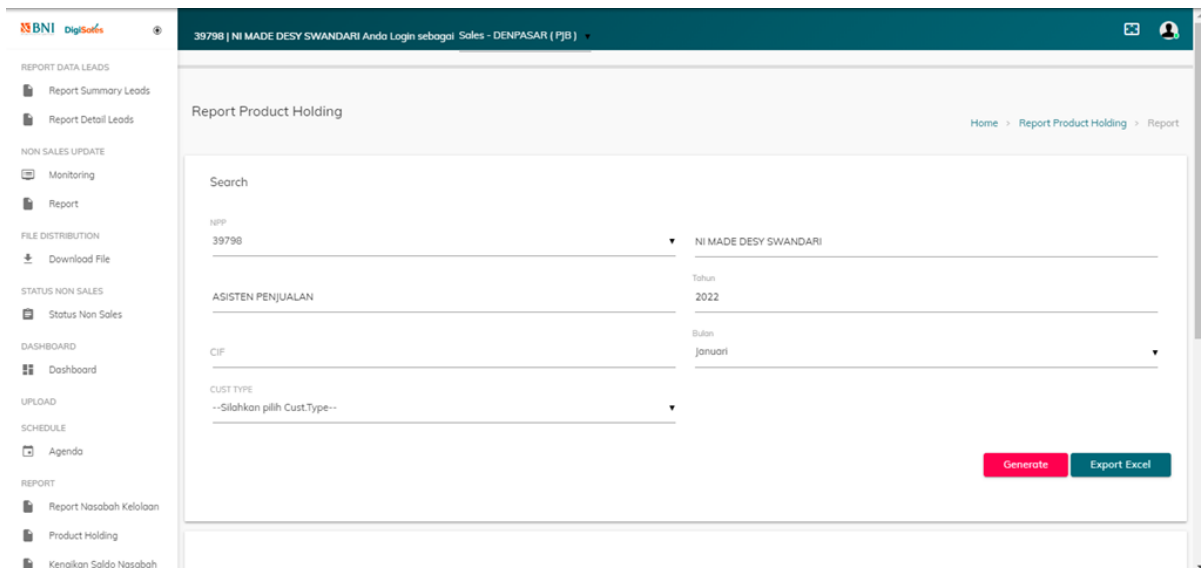


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
Description			

6. Data Tidak Tersedia Pada Periode Januari 2022

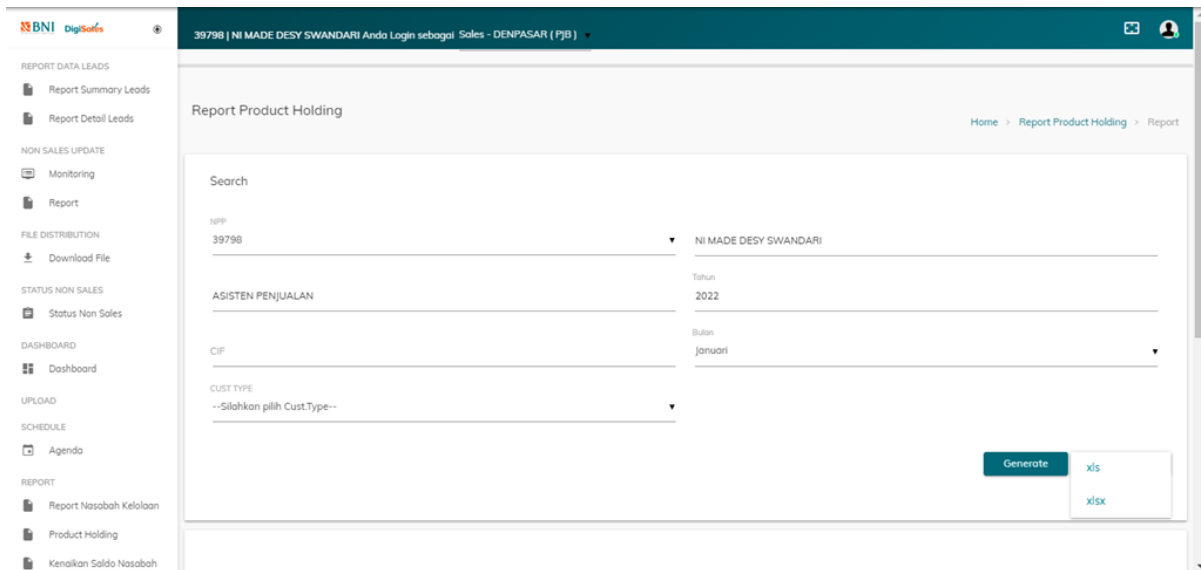


7. Klik Button Export Excel

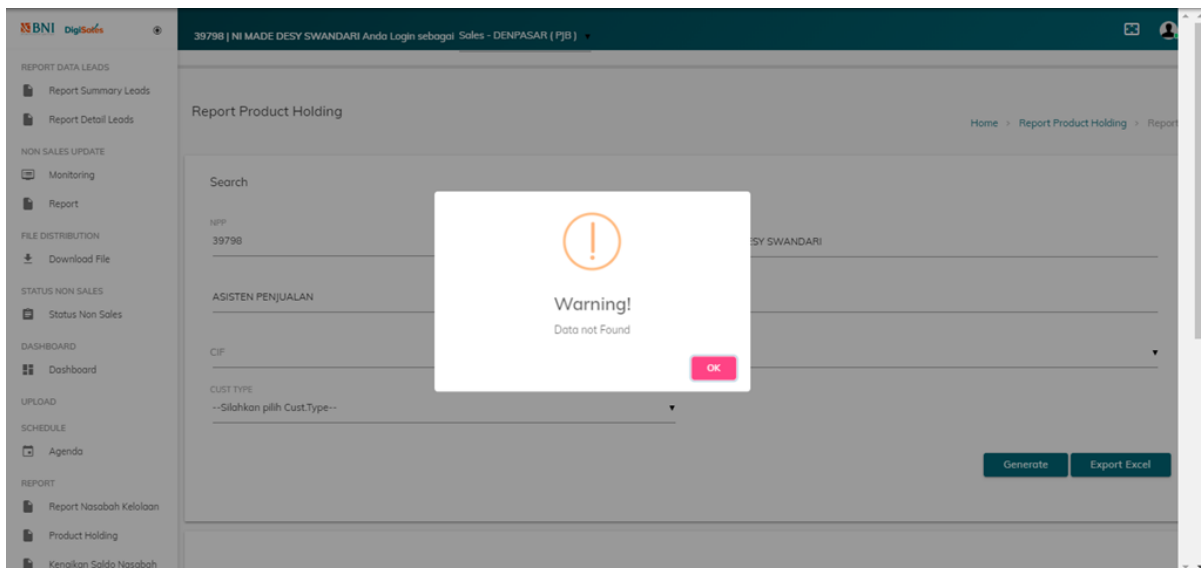


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:18:18,598
Short Description	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517

8. Pilih xlsx

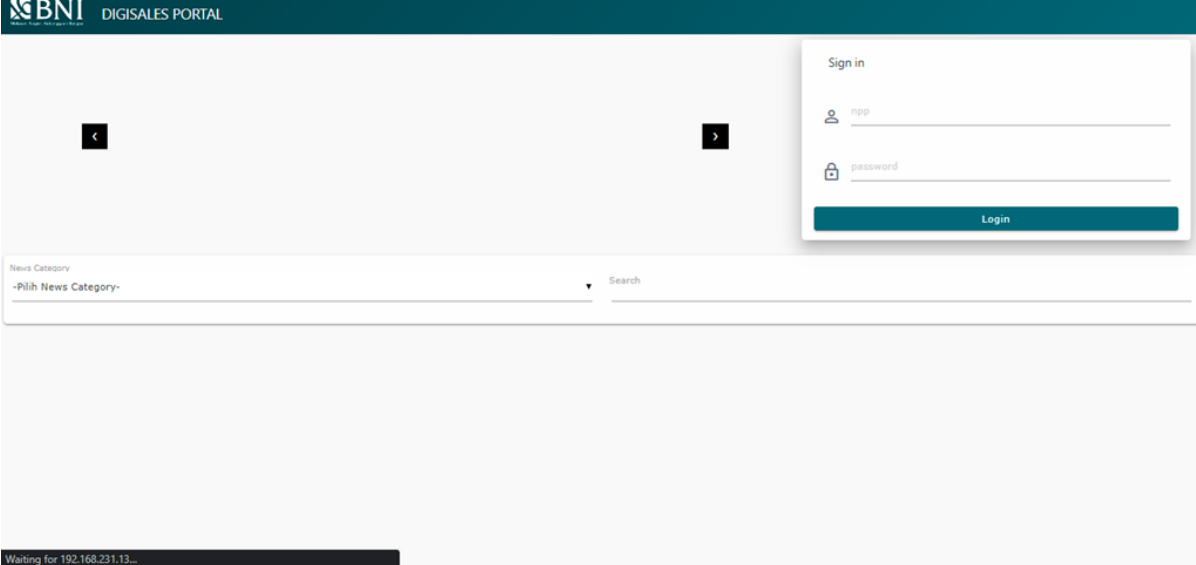


9. Gagal Download Excel, Karena Data Tidak Tersedia



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:18:18,598
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:19:41,517
Description			

10. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and the text "DIGISALES PORTAL". The main area features a large light gray rectangle with two black arrows pointing left and right. On the right side, there is a "Sign in" panel with input fields for "username" and "password", and a "Login" button. Below the main area, there is a "News Category" dropdown menu with the text "-Pilih News Category-" and a "Search" input field. At the bottom left, a small black box displays the text "Waiting for 192.168.231.13..."