

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-21



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 16:25:54,760
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:28:02,868
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-204	Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan cabang 19639 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan, dan CIF (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pil	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 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-204

### Use Case Description

Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report

### Scenario Description

1. login digisales portal dengan pimpinan cabang 19639 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, 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

### Preparations

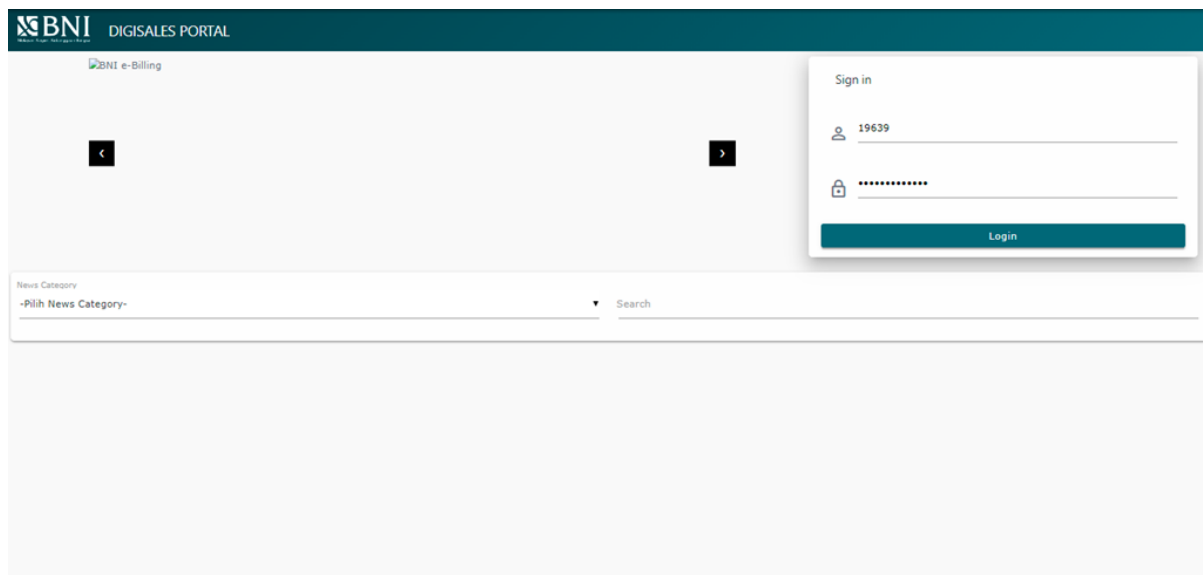
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales yang berada dalam Cabang 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: 19639

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : A. A. AYU OKA WIDIASIH

Jabatan : Pimpinan Cabang


NPP : 19639

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

 19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai: Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

CUSTOMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

SCHEDULE

Agenda

REPORT

Product Holding

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Halaman Utama

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

[Aplikasi DigiSales Modal](#)

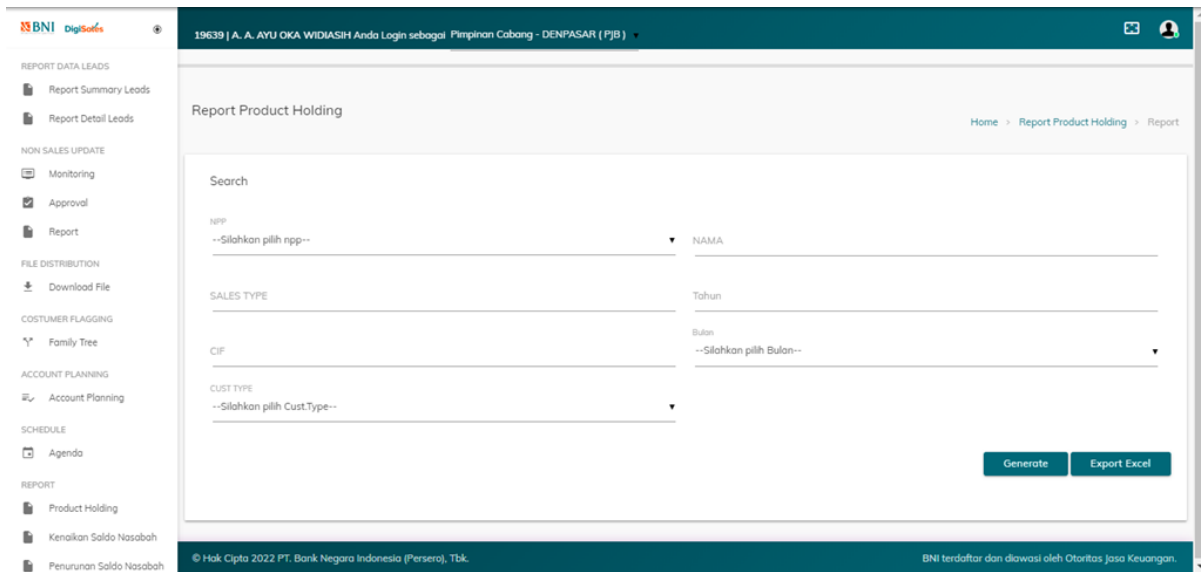
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

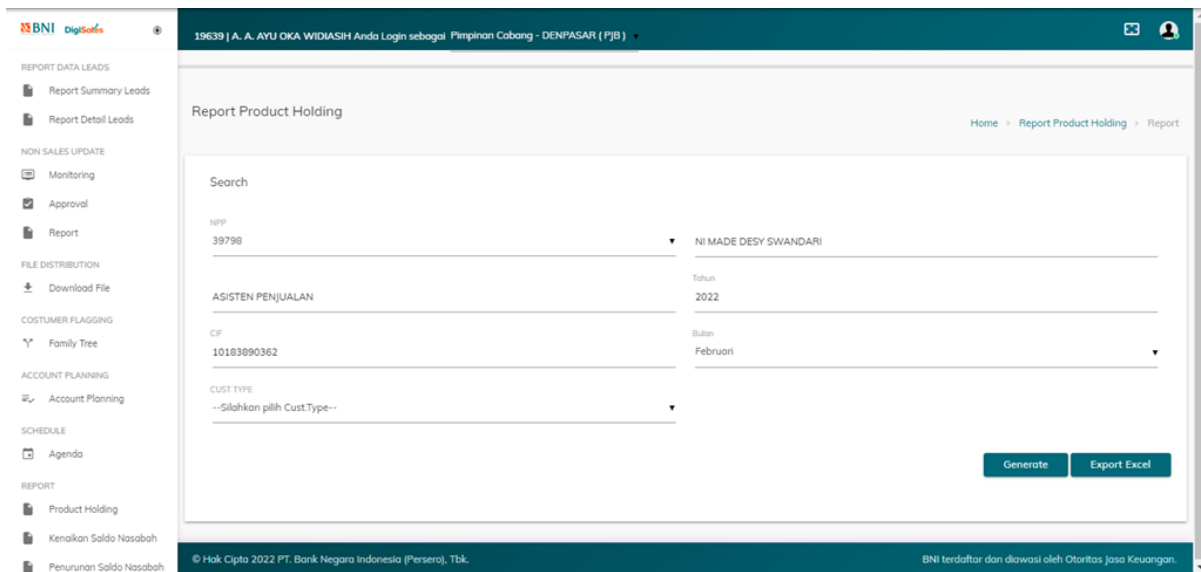


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#### 4. Pilih Menu Product Holding

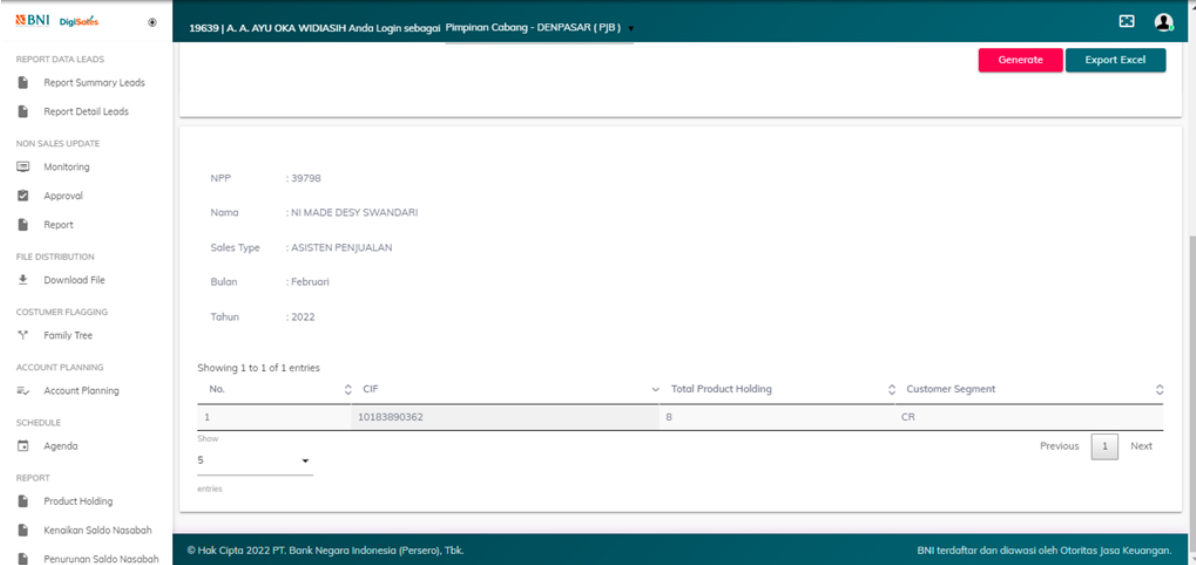


#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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## 6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items under categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, COSTUMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main area displays a report for February 2022. The report shows one entry with the following details:

NPP	: 39798
Nama	: NI MADE DESY SWANDARI
Sales Type	: ASISTEN PENJUALAN
Bulan	: Februari
Tahun	: 2022

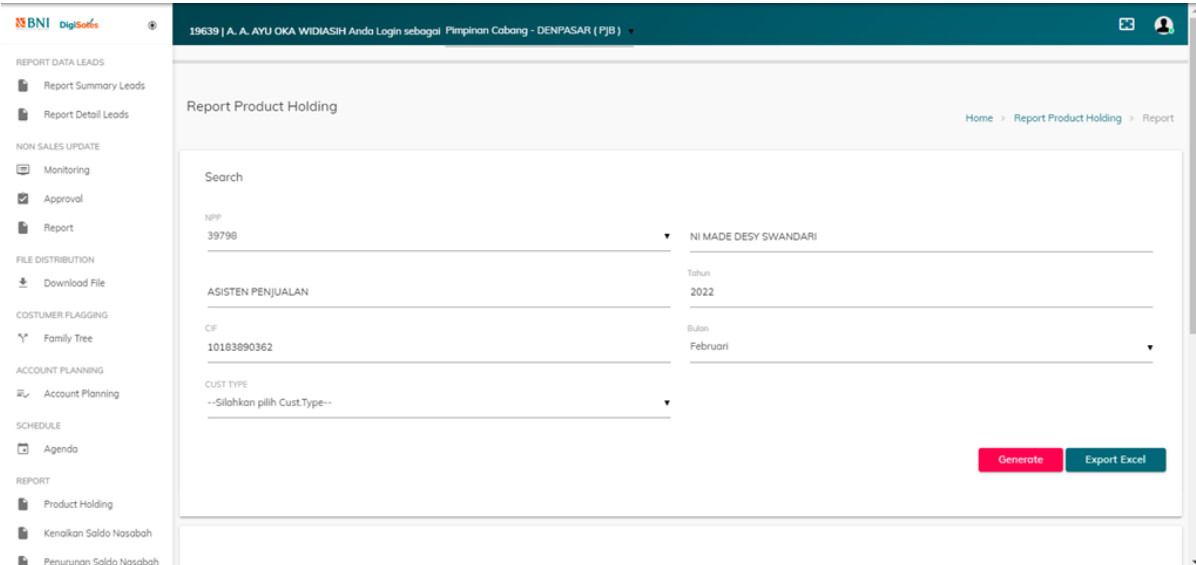
Showing 1 to 1 of 1 entries

No.	CIF	Total Product Holding	Customer Segment
1	10183890362	8	CR

Previous 1 Next

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## 7. Klik Button Export Excel



The screenshot shows the BNI Digisales interface with the 'Report Product Holding' screen. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items. The main area displays the 'Report Product Holding' screen with search filters:

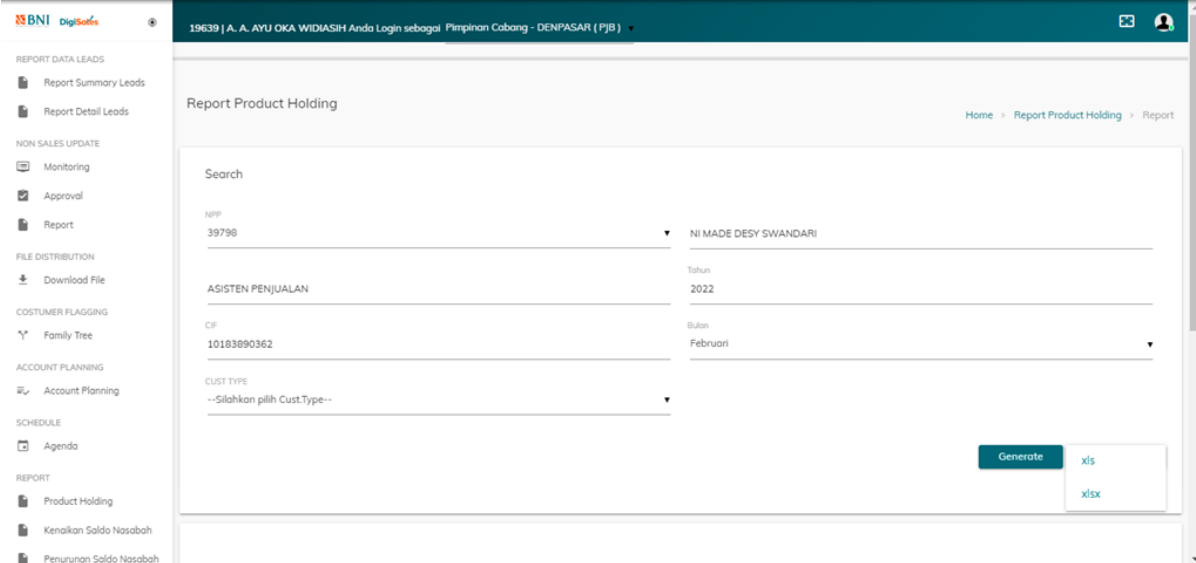
Search

NPP	39798	NI MADE DESY SWANDARI
ASISTEN PENJUALAN		Tahun 2022
CIF	10183890362	Bulan Februari
CUST TYPE	--Silahkan pilih Cust.Type--	

Generate Export Excel

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## 8. Pilih.xlsx



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

CUSTOMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

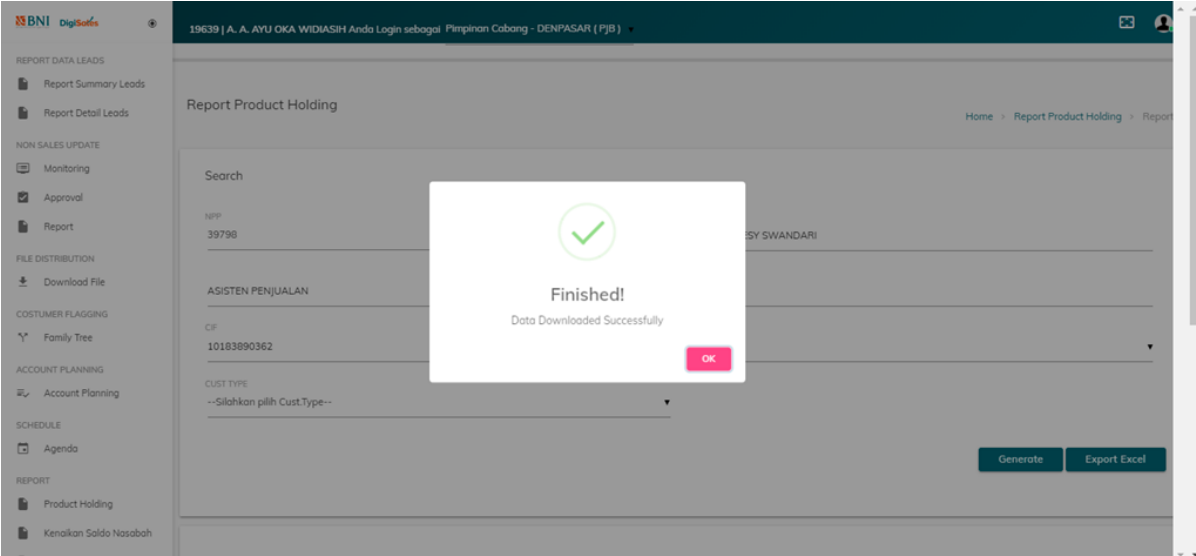
ASISTEN PENJUALAN

CF  
10183890362

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate xls xlsx

## 9. Berhasil Export ke Excel, Klik OK



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

CUSTOMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

ASISTEN PENJUALAN

CF  
10183890362

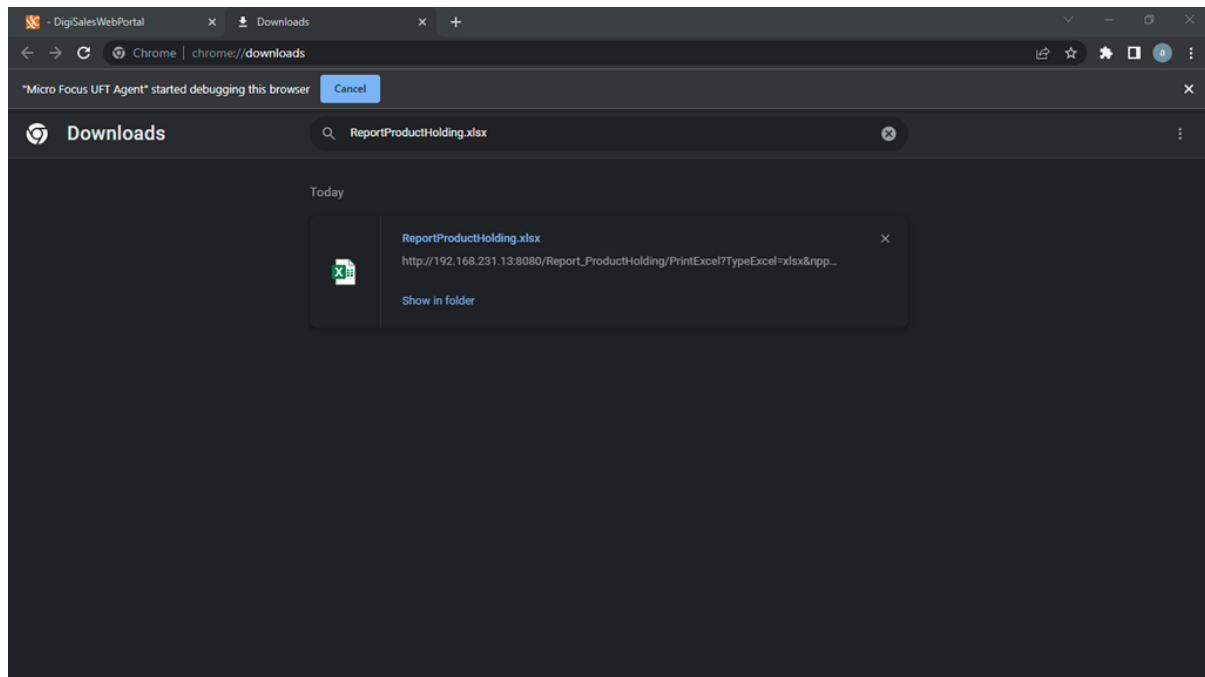
CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

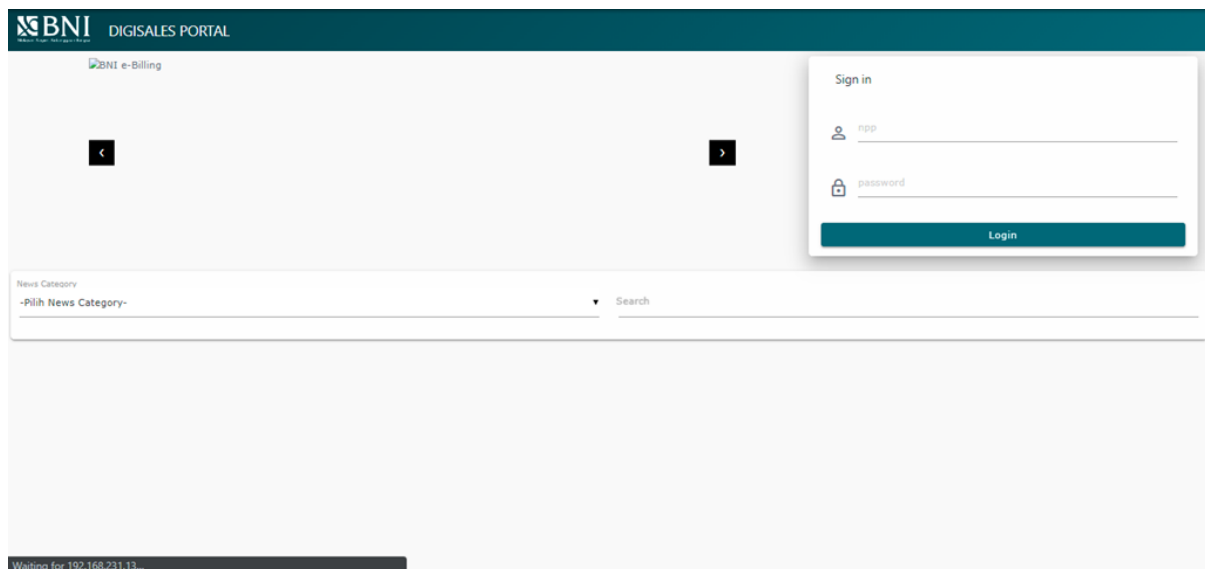
Finished!  
Data Downloaded Successfully  
OK

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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



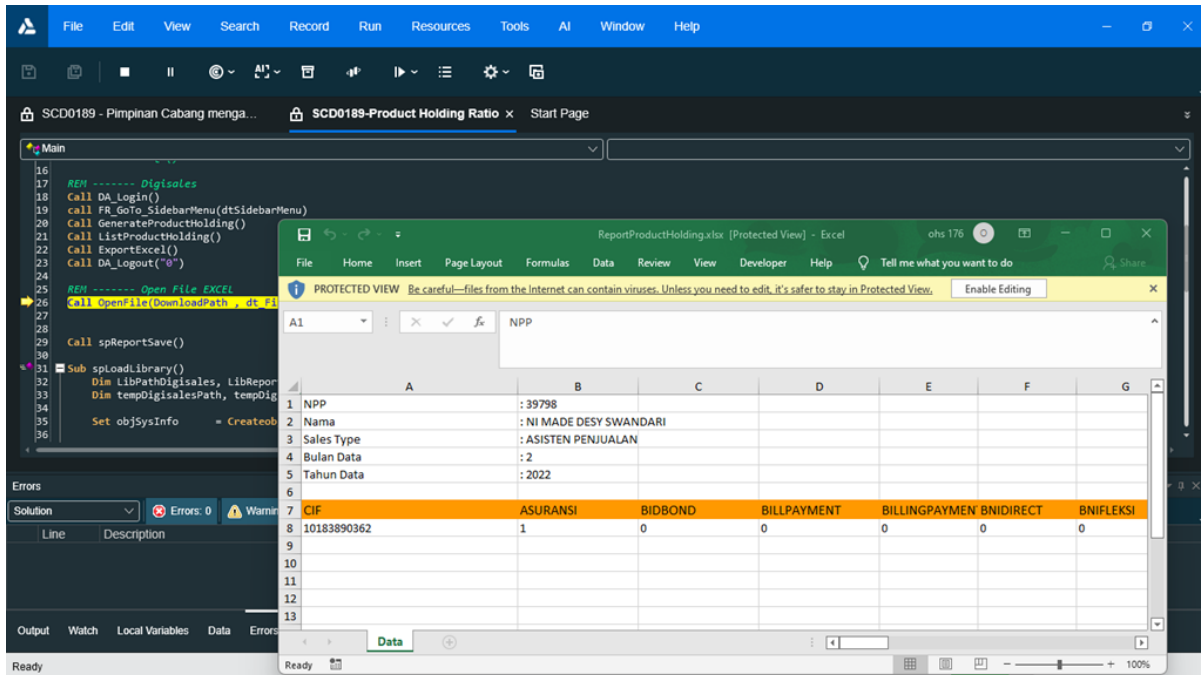
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Jul 2022 16:25:54,760  
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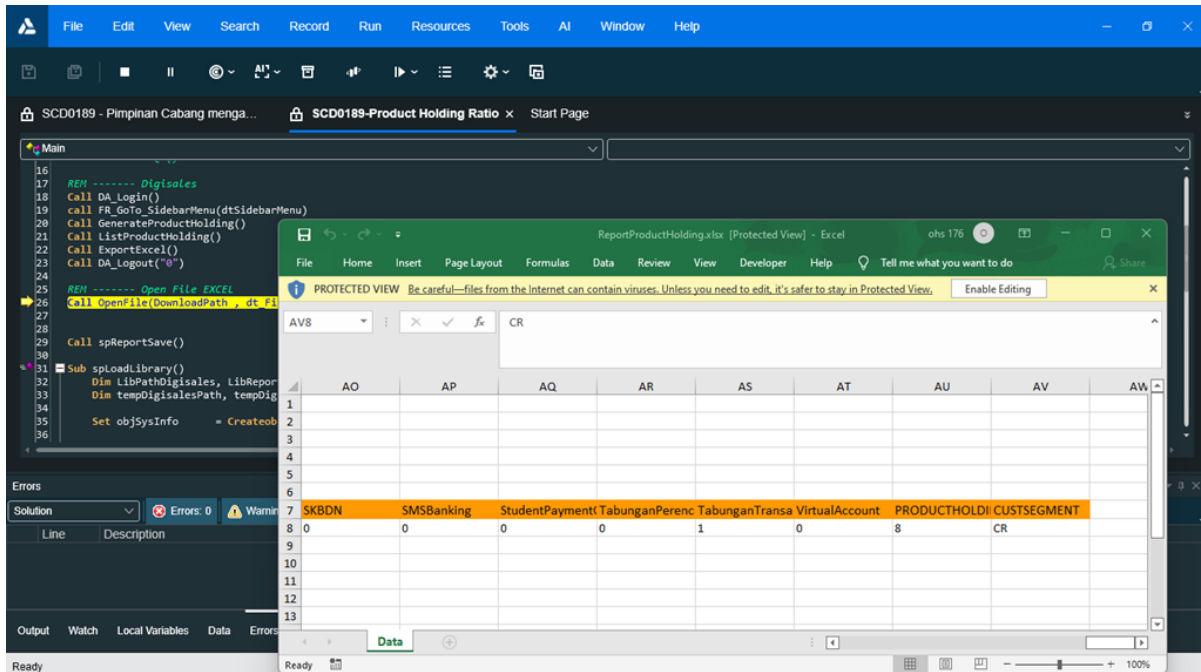
## 12. Berikut File Yang Digunakan



The screenshot shows a test execution environment with a code editor on the left and an Excel spreadsheet on the right. The code editor displays a VBA script for a test case named "SCD0189 - Pimpinan Cabang menga...". The script includes a subprocedure "DIGISALES" and a subprocedure "Open File EXCEL". The Excel spreadsheet, titled "ReportProductHolding.xlsx", is in Protected View. It contains a table with columns A through G. The data in the table is as follows:

A	B	C	D	E	F	G
1 NPP	: 39798					
2 Nama	: NI MADE DESY SWANDARI					
3 Sales Type	: ASISTEN PENJUALAN					
4 Bulan Data	: 2					
5 Tahun Data	: 2022					
7 CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI
8 10183890362	1	0	0	0	0	0

## 13. Berikut File Yang Digunakan



The screenshot shows a test execution environment with a code editor on the left and an Excel spreadsheet on the right. The code editor displays a VBA script for a test case named "SCD0189 - Pimpinan Cabang menga...". The script includes a subprocedure "DIGISALES" and a subprocedure "Open File EXCEL". The Excel spreadsheet, titled "ReportProductHolding.xlsx", is in Protected View. It contains a table with columns A through G. The data in the table is as follows:

A	B	C	D	E	F	G
7 SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI
8 0	0	0	0	1	0	8
						CR