

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 16:15:04,452
Short	Automation Test Execution Document	End Date	21 Jul 2022 16:18:16,336
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-203	Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan cabang 19369 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah	1. Pembuktian Sales yang ada pada User 19639 2. Input Data Login 3. Konfirmasi Login 4. Login Berhasil 5. Pilih Menu Product Holding 6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 7. Berikut File Pada Periode Februari 2022 8. Klik Button Export Excel 9. Pilih xlsx 10. Berhasil Export ke Excel, Klik OK 11. Data Berhasil Didownload 12. Berhasil Logout 13. Berikut File Yang Digunakan 14. Berikut File Yang Digunakan	Passed Done Done Passed 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-203

Use Case Description

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

Scenario Description

1. login digisales portal dengan pimpinan cabang 19369 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (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

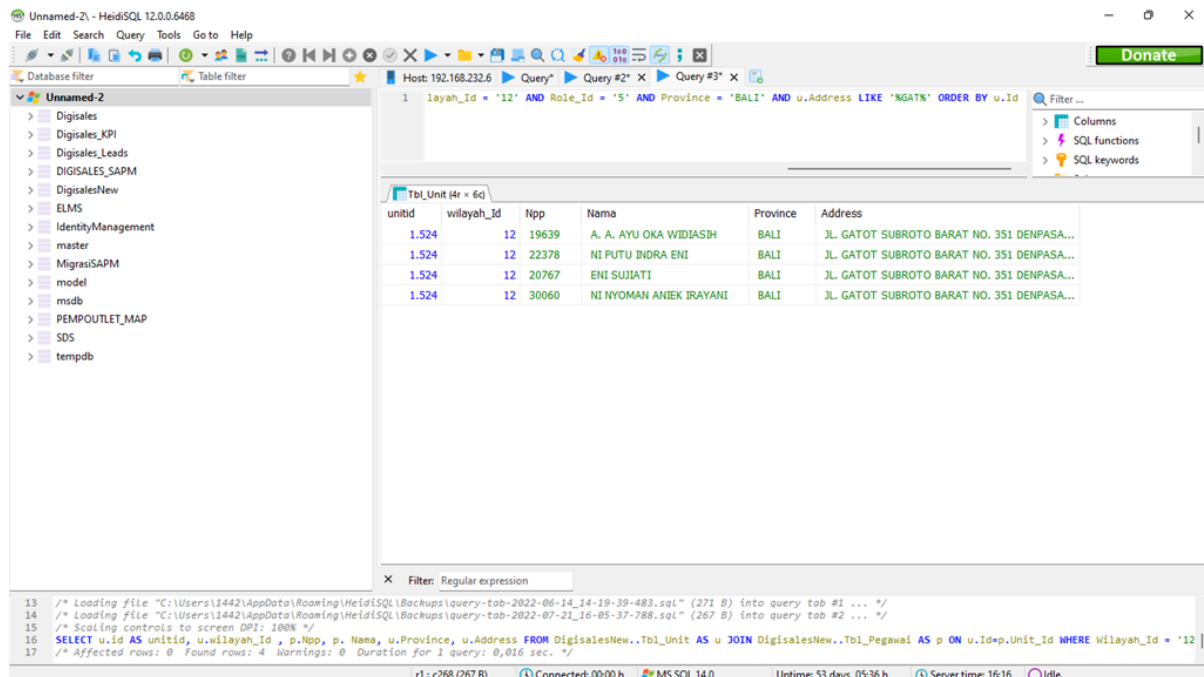
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

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. Pembuktian Sales yang ada pada User 19639



Database filter: Unnamed-2

Table filter: Digisales, Digisales_KPI, Digisales_Leads, DIGISALES_SAPM, DigisalesNew, ELMS, IdentityManagement, master, MigrasiSAPM, model, msdb, PEMPOUTLET_MAP, SDS, tempdb

Host: 192.168.232.6

Query: 1 wilayah_Id = '12' AND Role_Id = '5' AND Province = 'BALI' AND u.Address LIKE '%GAT%' ORDER BY u.Id

unitid	wilayah_Id	Npp	Nama	Province	Address
1.524	12	19639	A. A. AYU OKA WIDIASIH	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...
1.524	12	22378	NI PUTU INDRA ENI	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...
1.524	12	20767	ENI SUJATI	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...
1.524	12	30060	NI NYOMAN ANIEK IRAYANI	BALI	JL. GATOT SUBROTO BARAT NO. 351 DENPASA...

Filter: Regular expression

```

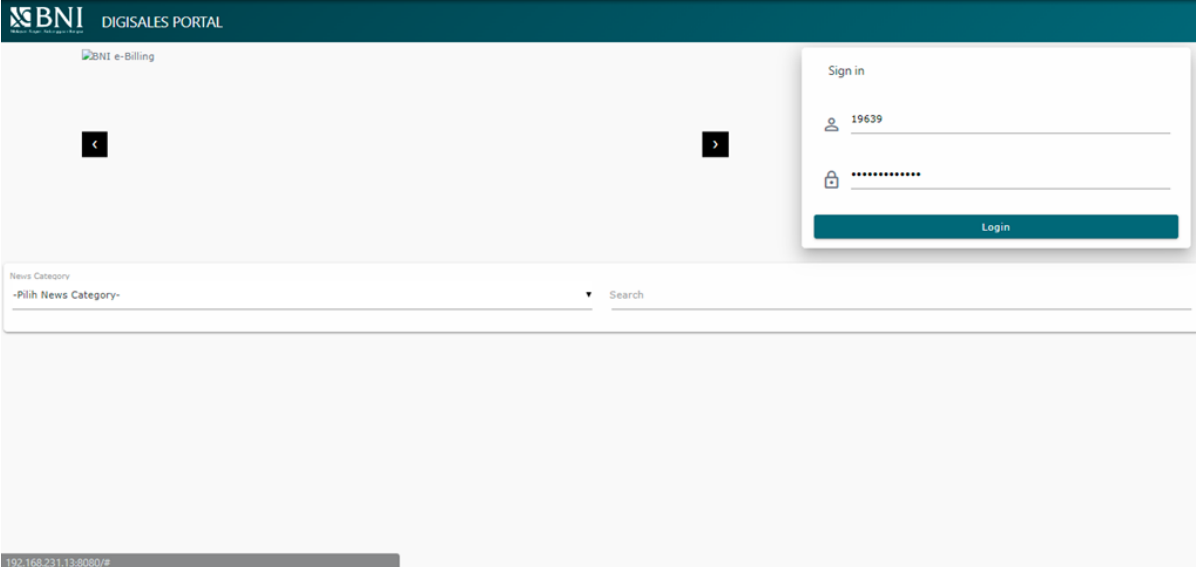
13 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14_14-19-39-483.sql" (271 B) into query tab #1 ... */
14 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-07-21_16-05-37-788.sql" (267 B) into query tab #2 ... */
15 /* Scaling controls to screen DPI: 100% */
16 SELECT u.id AS unitid, u.wilayah_Id, p.Npp, p. Nama, u.Province, u.Address FROM DigisalesNew..Tbl_Unit AS u JOIN DigisalesNew..Tbl_Pegawai AS p ON u.Id=p.Unit_Id WHERE Wilayah_Id = '12'
17 /* Affected rows: 0 Found rows: 4 Warnings: 0 Duration for 1 query: 0,016 sec. */

```

rl: c268 (267 B) Connected: 00:00 h MS SQL 14.0 Uptime: 53 days, 05:36 h Server time: 16:16 Idle.

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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' link. The main area has a large 'Sign in' button. To the right of the button is a 'Sign in' form with fields for 'User ID' (containing '19639') and 'Password' (masked with dots). Below the password field is a 'Login' button. At the bottom, there is a 'News Category' dropdown menu and a 'Search' bar. The footer shows the IP address '192.168.231.13:8080/#'.

UserID: 19639

3. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top left is the BNI logo and 'DIGISALES PORTAL'. The main area contains a confirmation form with the following text:

Saya yang menyatakan di bawah ini:

Nama : A. A. AYU OKA WIDIASIH

Jabatan : Pimpinan Cabang

NPP : 19639

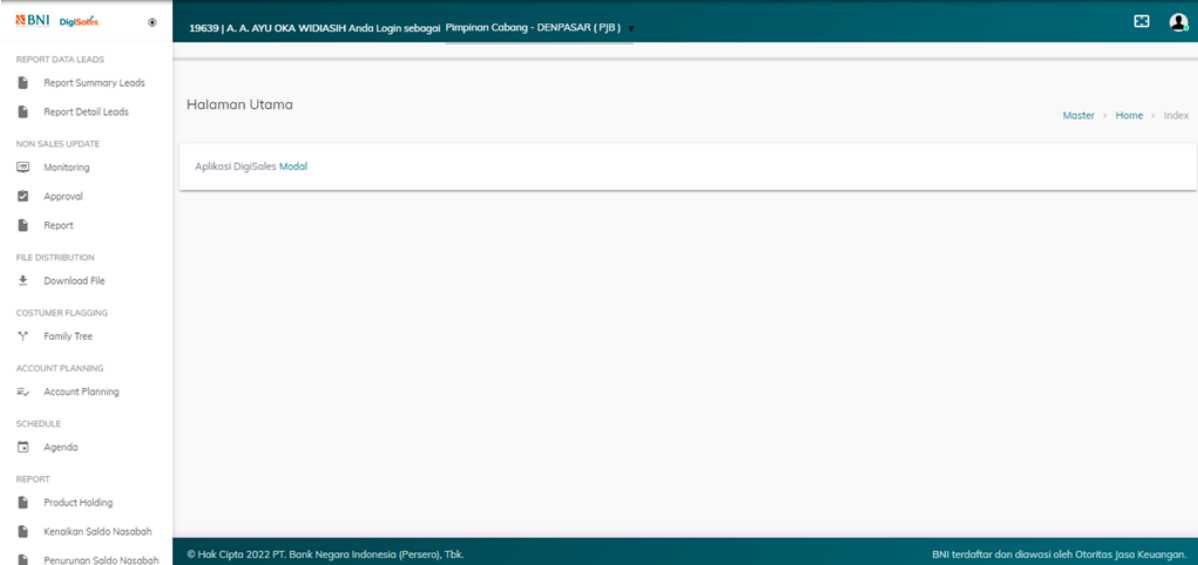
Dengan ini menyatakan bahwa:

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).

At the bottom right, there are two buttons: 'Setuju' (Agree) and 'Tidak Setuju' (Disagree).

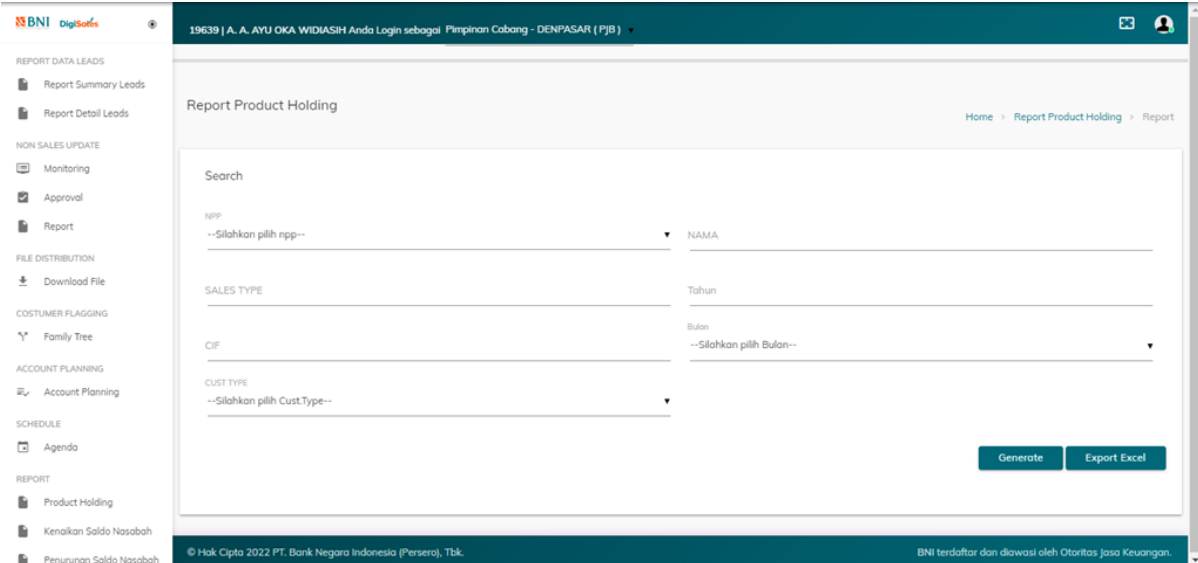
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4. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header displays the user's login information: "19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)". The left sidebar contains a menu with categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main content area is titled "Halaman Utama" and includes a breadcrumb trail "Master > Home > Index". Below the title, there is a section for "Aplikasi DigiSales Modal". The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

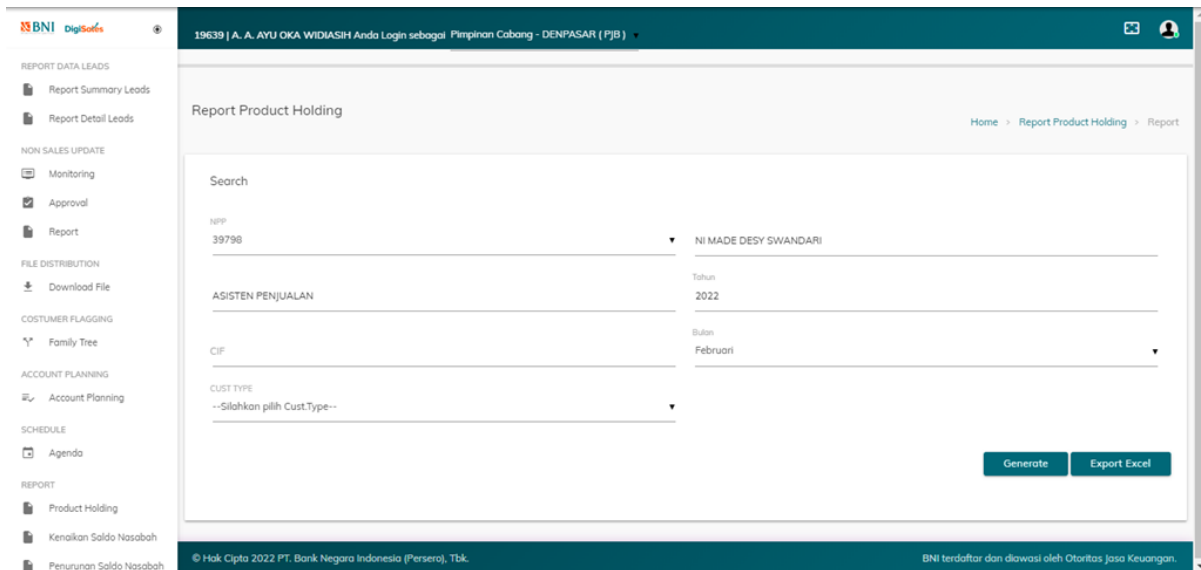
5. Pilih Menu Product Holding



The screenshot shows the BNI DigiSales application interface for the "Report Product Holding" page. The top header displays the user's login information: "19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)". The left sidebar contains a menu with categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main content area is titled "Report Product Holding" and includes a breadcrumb trail "Home > Report Product Holding > Report". Below the title, there is a search form with fields for NPP, NAMA, SALES TYPE, Tahun, CIF, Bulan, and CUST TYPE. The form includes dropdown menus for NPP, NAMA, Tahun, Bulan, and CUST TYPE. At the bottom right of the form, there are two buttons: "Generate" and "Export Excel". The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

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6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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

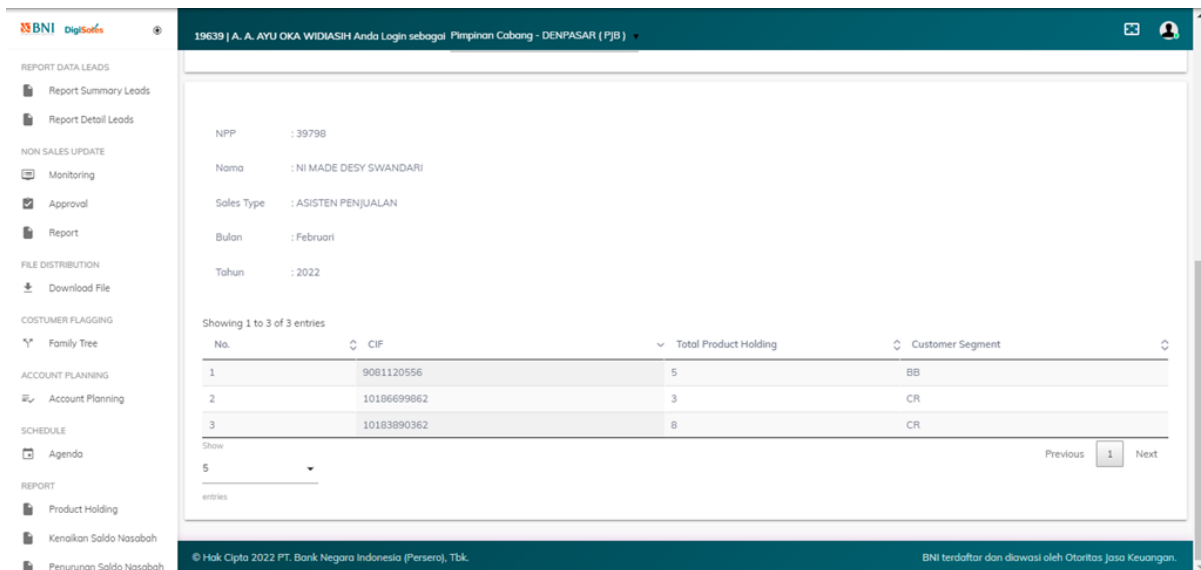
CIF

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

Generate Export Excel

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7. Berikut File Pada Periode Februari 2022



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

NPP: 39798

Nama: NI MADE DESY SWANDARI

Sales Type: ASISTEN PENJUALAN

Bulan: Februari

Tahun: 2022

Showing 1 to 3 of 3 entries

No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

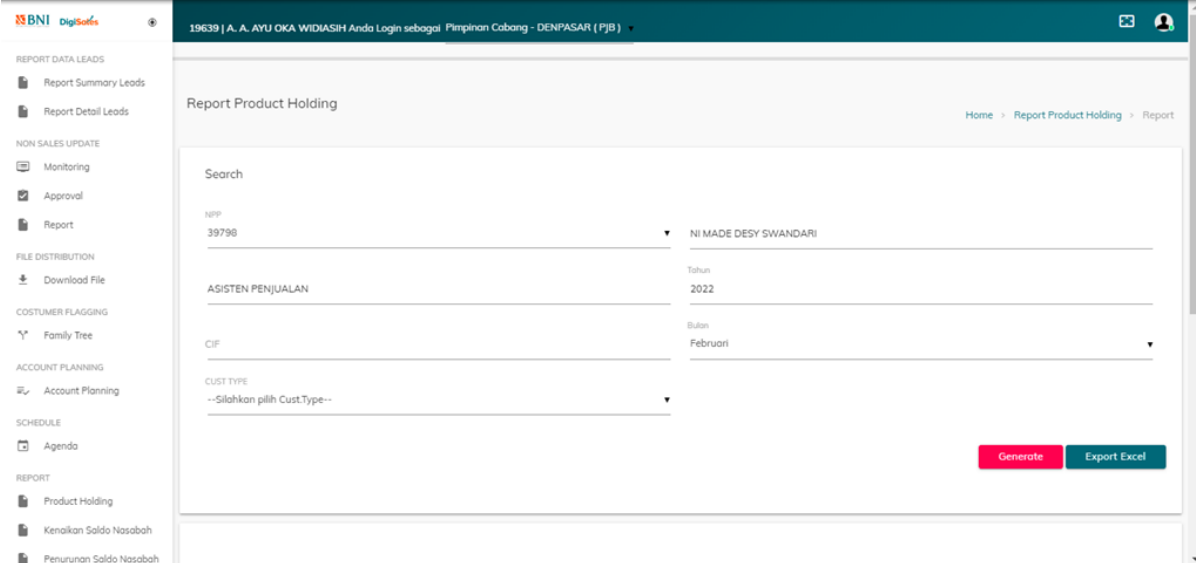
Show 5 entries

Previous 1 Next

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8. Klik Button Export Excel



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

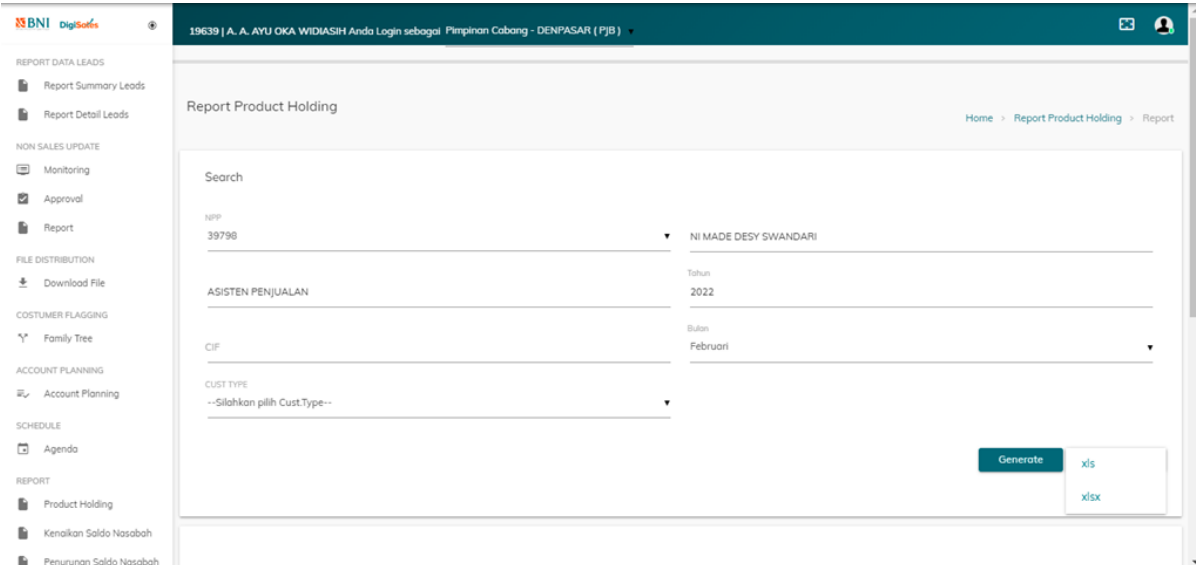
ASISTEN PENJUALAN

CIF

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

9. 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

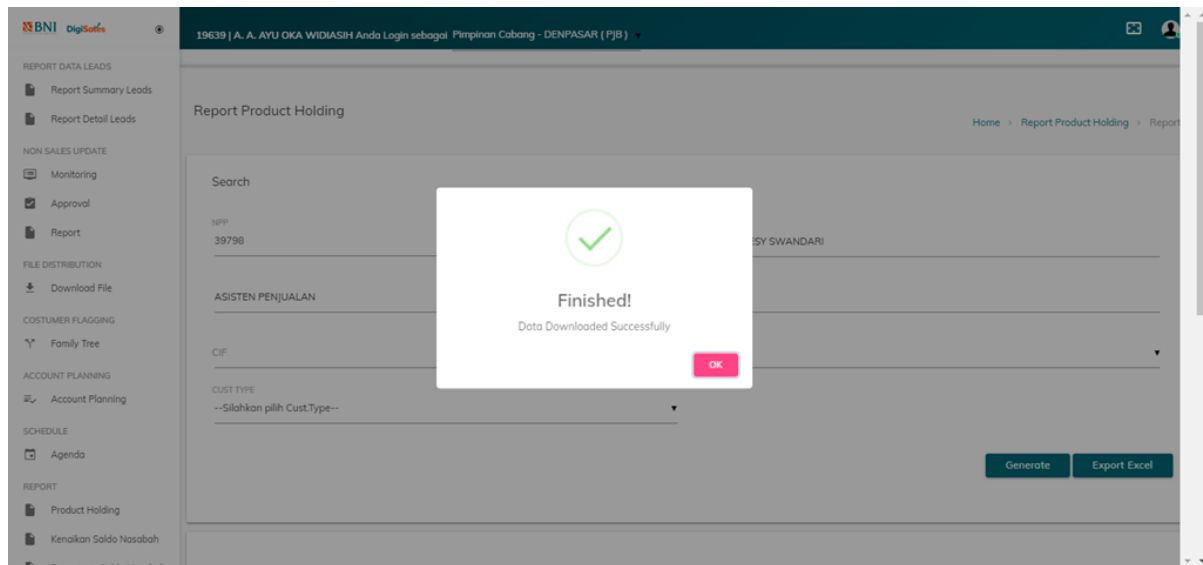
CIF

CUST TYPE
--Silahkan pilih Cust.Type--

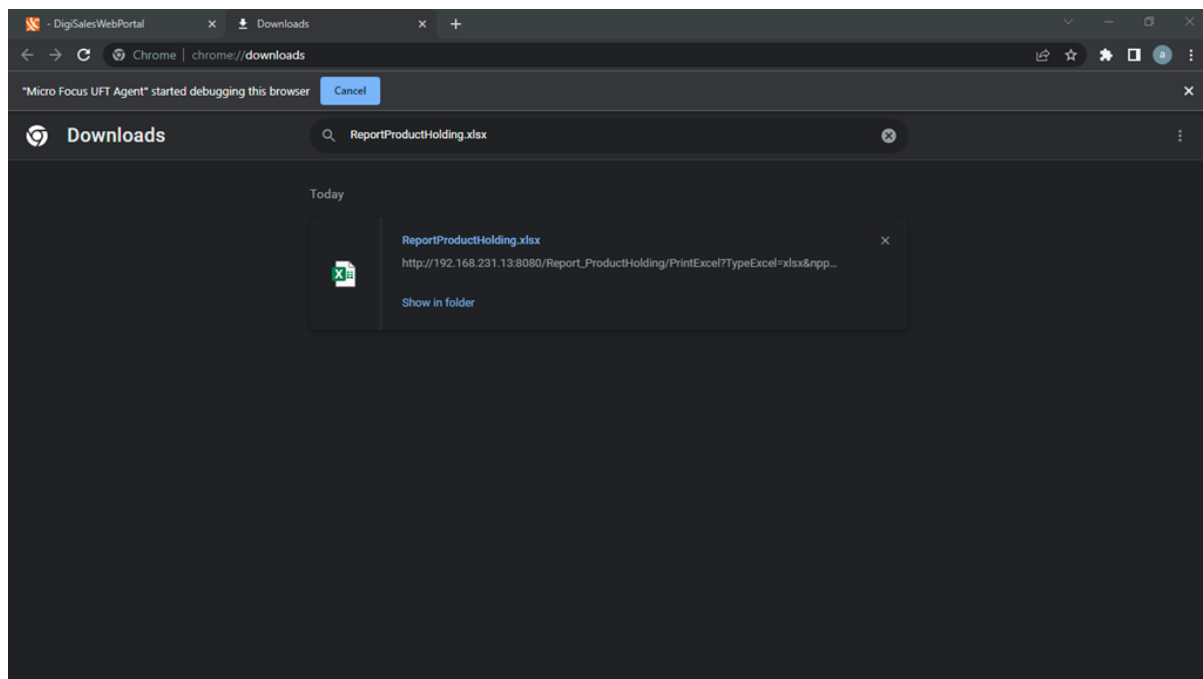
Generate xls xlsx

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10. Berhasil Export ke Excel, Klik OK



11. Data Berhasil Didownload



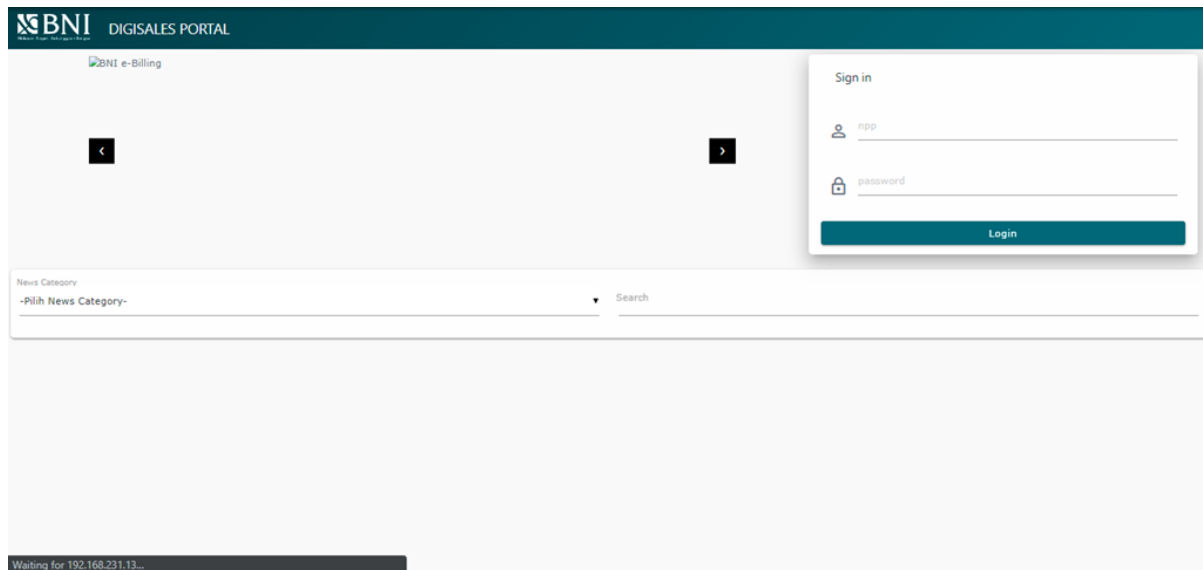
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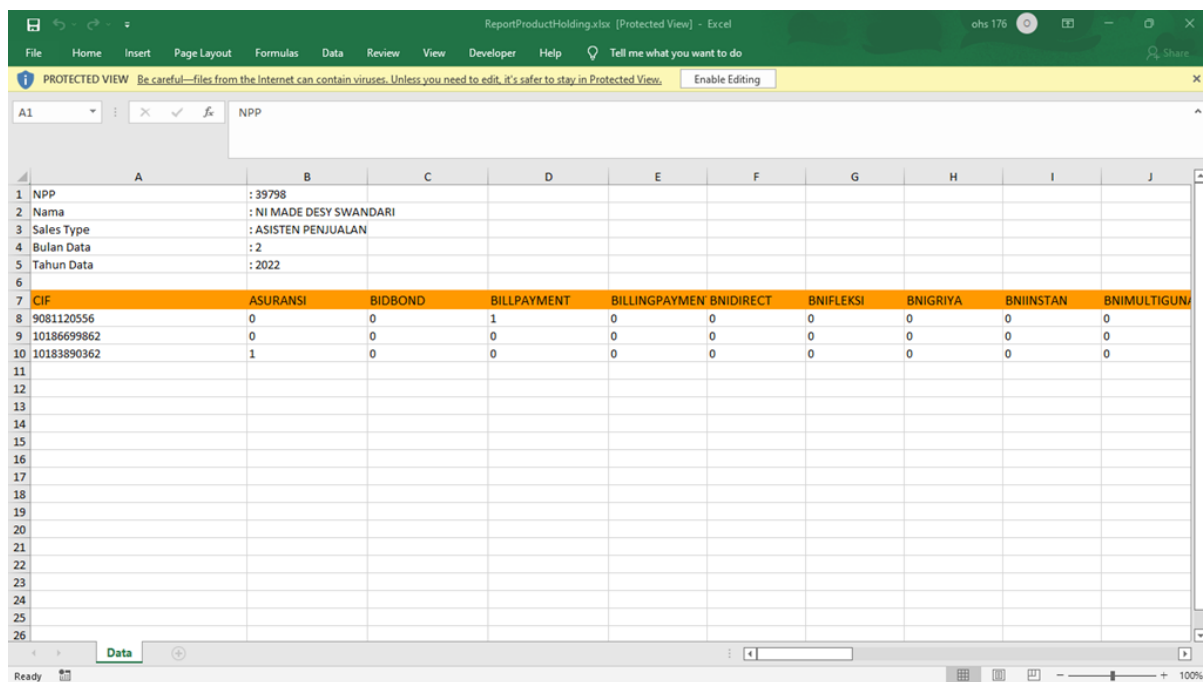
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12. Berhasil Logout



13. Berikut File Yang Digunakan



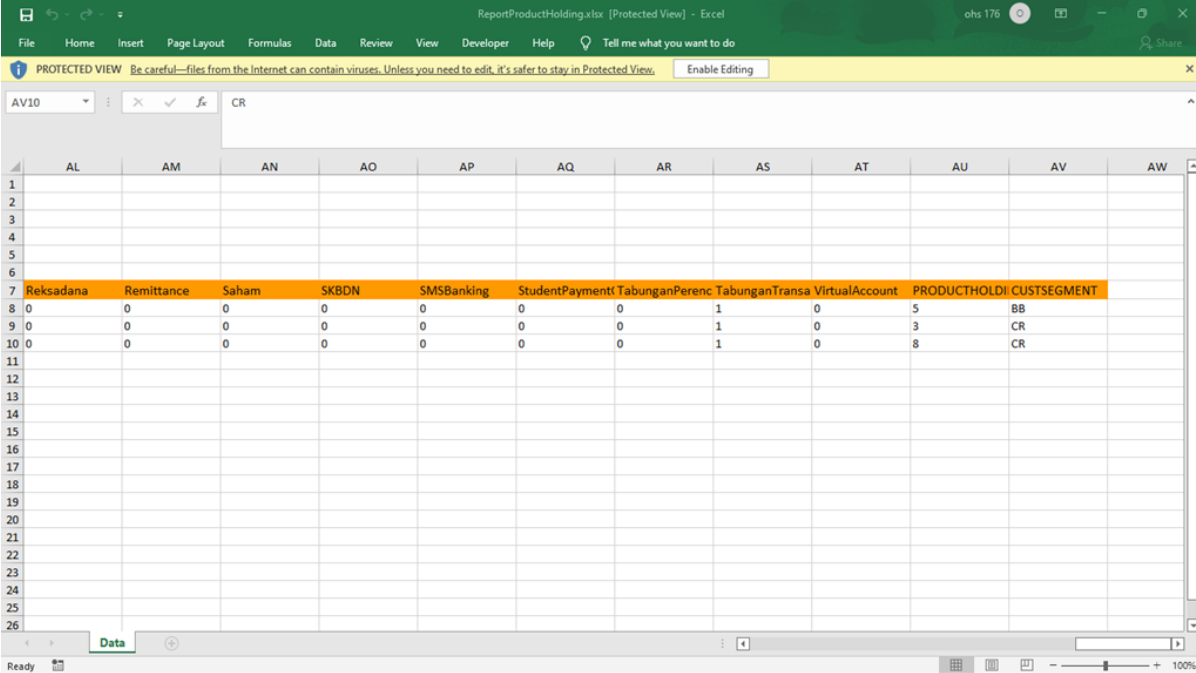
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14. Berikut File Yang Digunakan



	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
1												
2												
3												
4												
5												
6												
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	5	BB	
9	0	0	0	0	0	0	0	1	0	3	CR	
10	0	0	0	0	0	0	0	1	0	8	CR	
11												
12												
13												
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