

# 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 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
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 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
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-199 .....	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. Berikut File Pada Periode Februari 2022 .....	10
7. Klik Button Export Excel .....	10
8. Pilih xlsx .....	11
9. Berhasil Export ke Excel, Klik OK .....	11
10. Data Berhasil Didownload .....	12
11. Berhasil Logout .....	12
12. Berikut File Yang Digunakan .....	13
13. Berikut File Yang Digunakan .....	13
14. Pembuktian Sales yang ada pada User 38262 .....	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
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 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
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-199	Penyelia mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan penyelia 38626 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 x	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 14. Pembuktian Sales yang ada pada User 38262	Done Done Passed Passed Done Passed Done Done Passed Passed Done Done Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
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 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
Description			

## DGS-199

### Use Case Description

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

### Scenario Description

1. login digisales portal dengan penyelia 38626 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

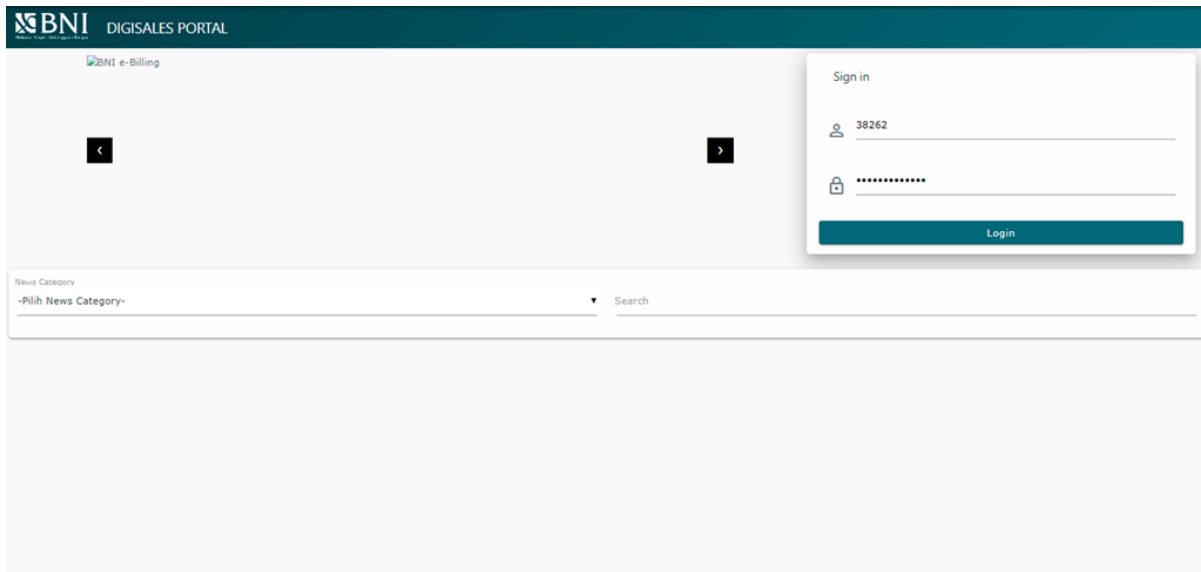
01. Login Sebagai : Penyelia
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia 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: 38262

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : KADEK ADHY SURYADHYANTHA

Jabatan : Supervisor

NPP : 38262


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

38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR ( PJB )

DATA STORE

☒ Lead Management

FLAGGING

☒ List Flagging

REPORT

☒ Penurunan Saldo Nasabah

☒ Kenakan Saldo Nasabah

☒ Product Holding

☒ Perolehan FBI

☒ E-Channel

☒ NOC Sales

SCHEDULE

☒ Agenda

ACCOUNT PLANNING

☒ Account Planning

COSTUMER FLAGGING

☒ Family Tree

NON SALES UPDATE

☒ Monitoring

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

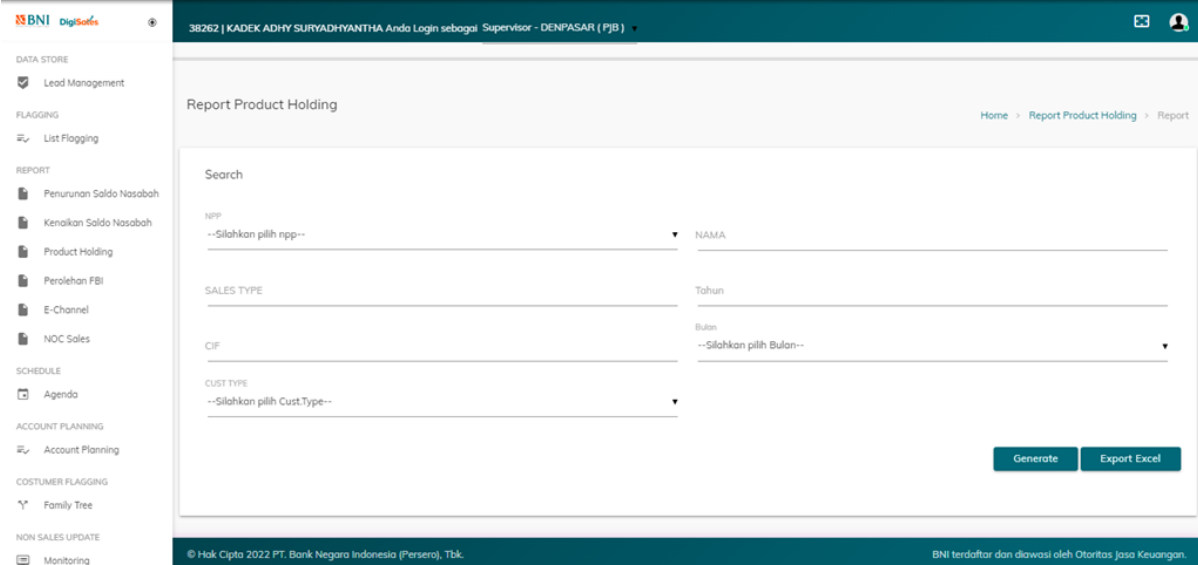
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

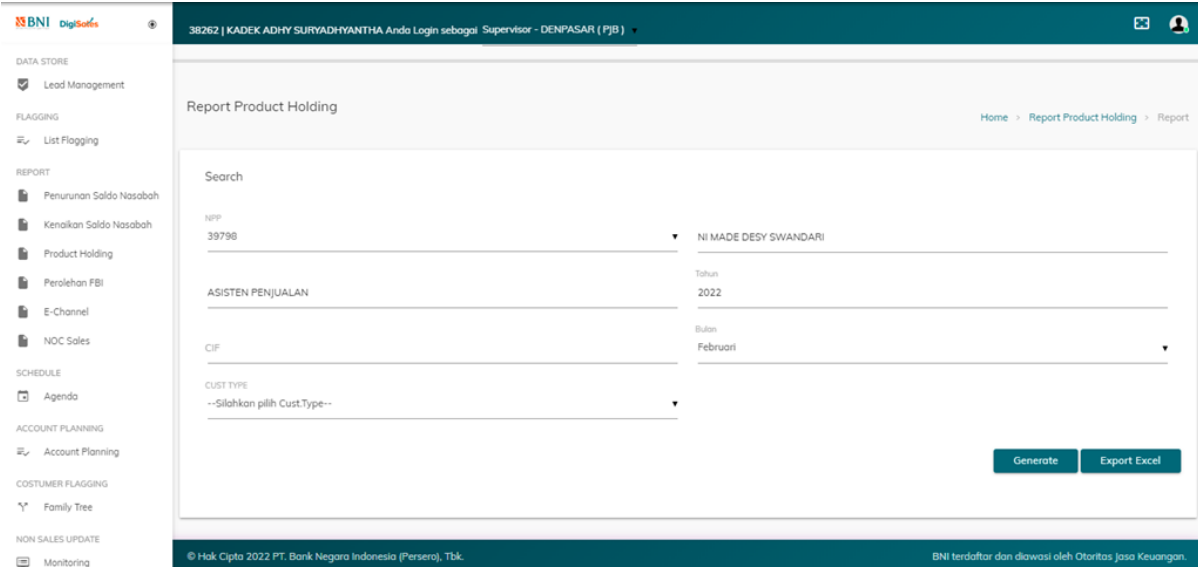


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
Description			

#### 4. Pilih Menu Product Holding

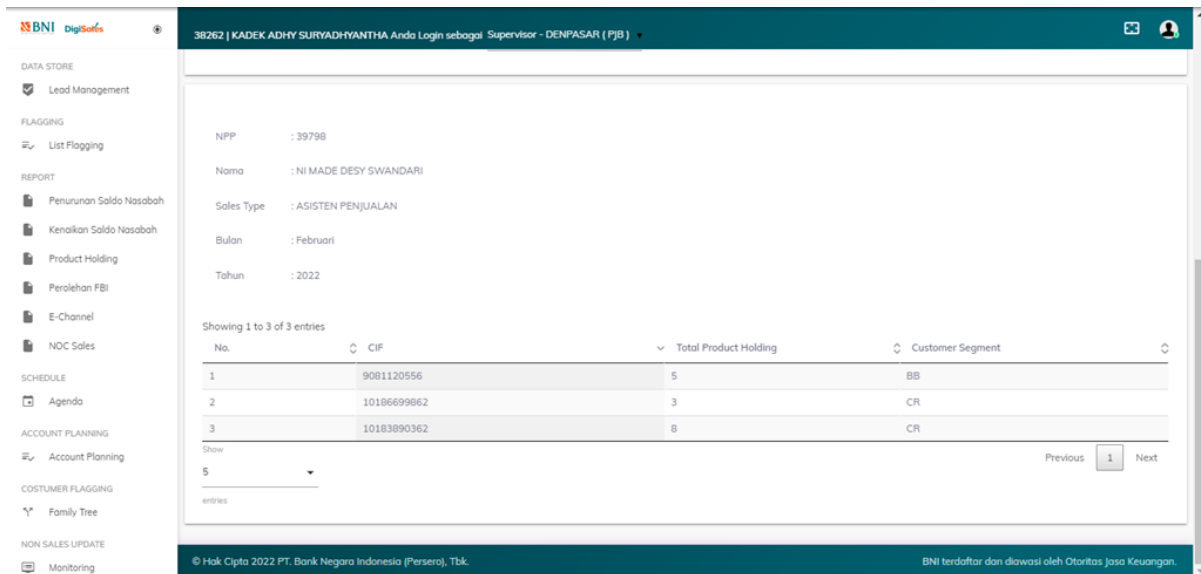


#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
Description			

## 6. Berikut File Pada Periode Februari 2022



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

- Penurunan Saldo Nasabah
- Kenakan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

NPP : 39798

Nama : NI MADE DESY SWANDARI

Sales Type : ASISTEN PENJUALAN

Bulan : Februari

Tahun : 2022

Showing 1 to 3 of 3 entries

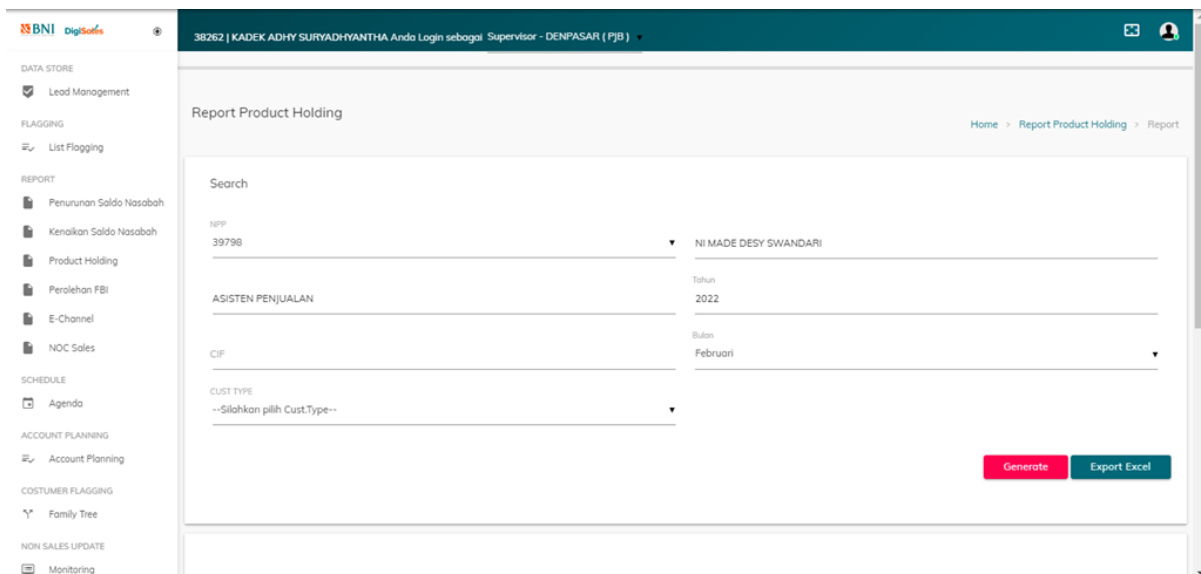
No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

Showing 1 to 3 of 3 entries

Previous 1 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

## 7. Klik Button Export Excel



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

- Penurunan Saldo Nasabah
- Kenakan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP : 39798

NI MADE DESY SWANDARI

Tahun : 2022

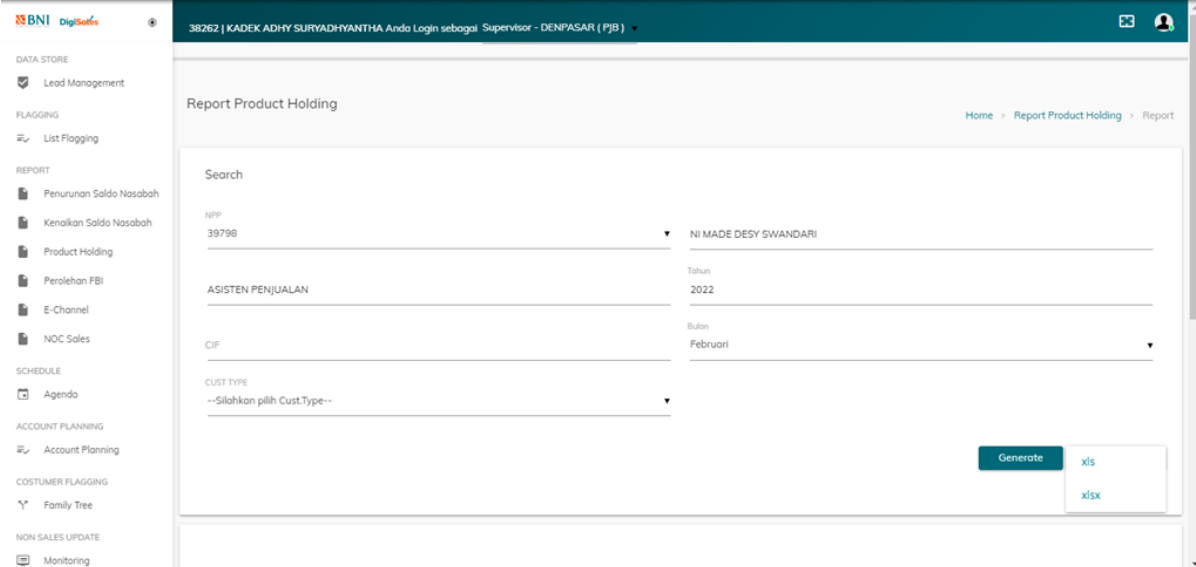
Bulan : Februari

CIF : --Silahkan pilih Cust.Type--

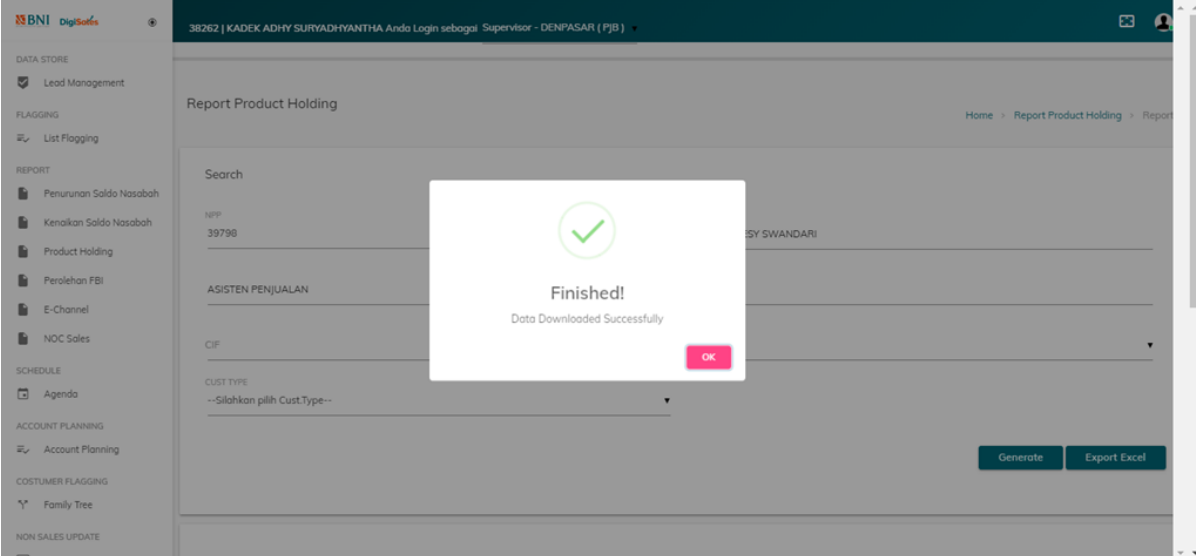
Generate Export Excel

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:21:53,055
Short Description	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496

## 8. Pilih xlsx

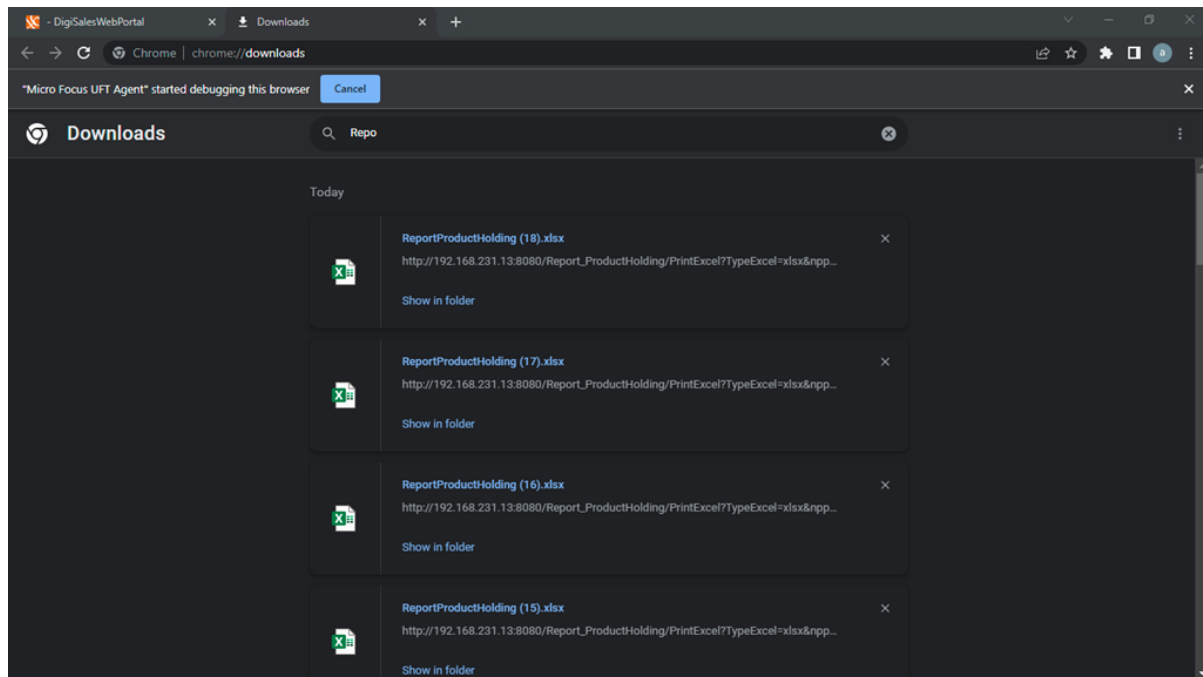


## 9. Berhasil Export ke Excel, Klik OK

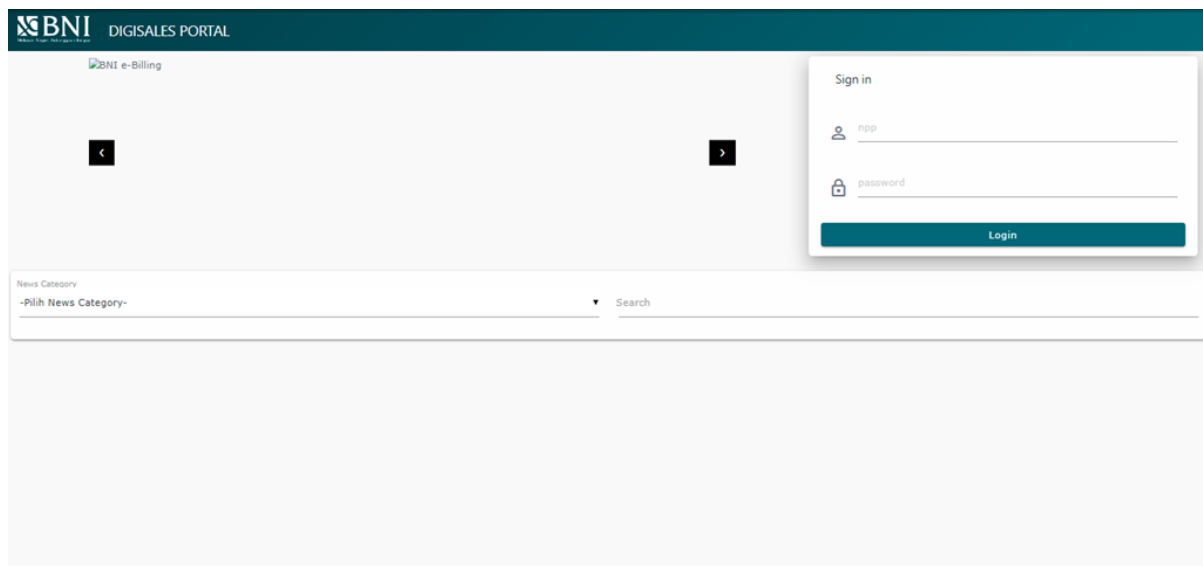


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
Description			

## 10. Data Berhasil Didownload



## 11. Berhasil Logout



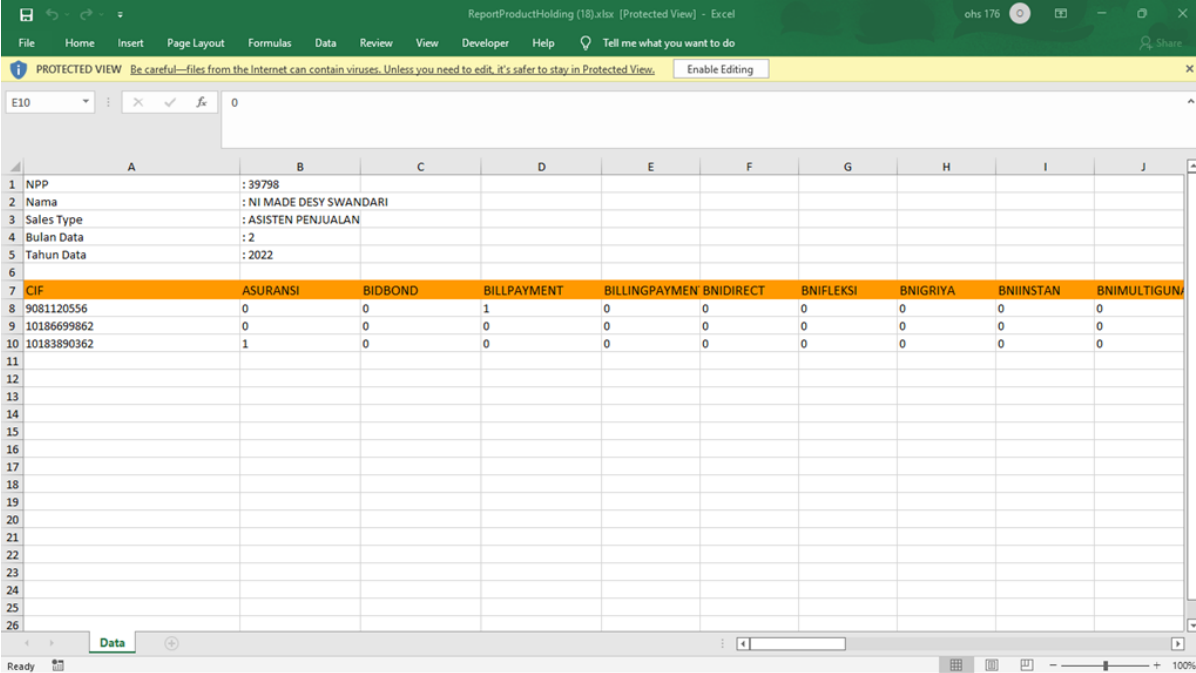
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

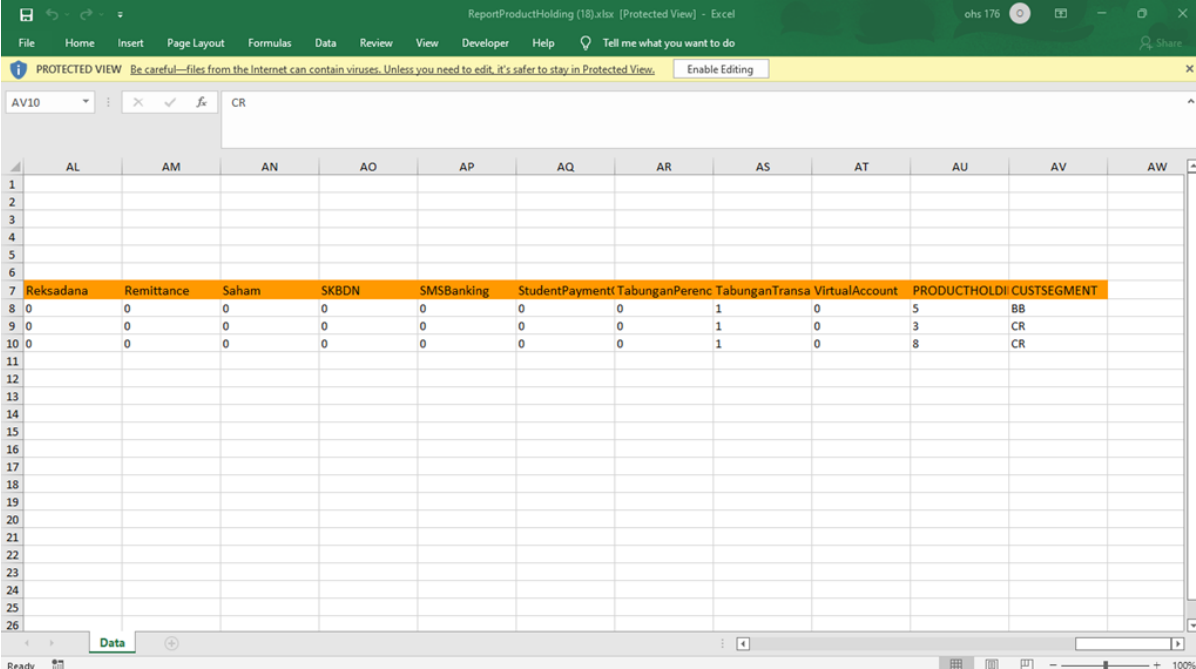
Automation Team  
08 Aug 2022 12:21:53,055  
08 Aug 2022 12:25:20,496

## 12. Berikut File Yang Digunakan



	A	B	C	D	E	F	G	H	I	J
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	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0
9	10186699862	0	0	0	0	0	0	0	0	0
10	10183890362	1	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	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	

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 12:21:53,055
Short	Automation Test Execution Document	End Date	08 Aug 2022 12:25:20,496
Description			

## 14. Pembuktian Sales yang ada pada User 38262

Unamed-21\ - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter Host: 192.168.232.6 Query Query #2\*

Unamed-21

- > Digisales
- > Digisales\_KPI
- > Digisales\_Leads
- > DIGISALES\_SAPM
- > DigisalesNew
- > ELMS
- > IdentityManagement
- > master
- > MigrasiSAPM
- > model
- > msdb
- > PEMPOUTLET\_MAP
- > SDS
- > tempdb

1 ah AS uw ON u.Wilayah\_Id = uw.Id WHERE p.Supervisor\_Id = 13351 AND Role\_Id = '4' ORDER BY p>Nama

Filter Columns SQL functions SQL keywords

Tbl\_Pegawai (5r x 94d)

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama
8.181	(NULL)	1.524	4	(NULL)	(NULL)	7	77	43045	DEWA KOMANG DARMIKA PUTRA
12.541	(NULL)	1.524	4	(NULL)	(NULL)	6	78	43053	I KETUT ADNYANA SUCIPTA
12.558	(NULL)	1.524	4	(NULL)	(NULL)	6	78	45182	I NYOMAN ANANTA ANANDA
12.457	(NULL)	1.495	4	(NULL)	(NULL)	6	78	35190	MADE DWI JUNDHARININGSIH
12.293	(NULL)	1.501	4	(NULL)	(NULL)	5	78	39798	NI MADE DESY SWANDARI

X Filter: Regular expression

```

11 SELECT "name" FROM "sys"."databases" ORDER BY "name";
12 /* Entering session "Unamed-21" */
13 /* Scaling controls to screen DPI: 100% */
14 SELECT * FROM DigisalesNew..Tbl_Pegawai AS p JOIN DigisalesNew..Tbl_Unit AS u ON p.Unit_Id = u.Id JOIN DigisalesNew..Tbl_Unit_Wilayah AS uw ON u.Wilayah_Id = uw.Id WHERE p.Supervisor_Id = 13351 AND Role_Id = '4' ORDER BY p>Nama
15 /* Affected rows: 0 Found rows: 5 Warnings: 0 Duration for 1 query: 0,125 sec. */

```

r1: c228 (227 B) Connected: 00:00 h MS SQL 14.0 Uptime: 3 days, 19:59 h Server time: 12:25 Idle.