

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 11:24:58,588
Short	Automation Test Execution Document	End Date	14 Jun 2022 11:27:08,106
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-46	Normal – Report Pencapaian Booster User Penyelia	<ul style="list-style-type: none"> · Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Mengisi Bulan dan Tahun Periode	Done
			8. Berhasil Menampilkan data sesuai dengan ketentuan	Passed
			9. Berhasil Logout	Passed
			10. Mengexecute Query 1	Passed
			11. Mengexecute Query 2	Passed

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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-46

Use Case Description

Normal – Report Pencapaian Booster User Penyelia

Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

Preparations

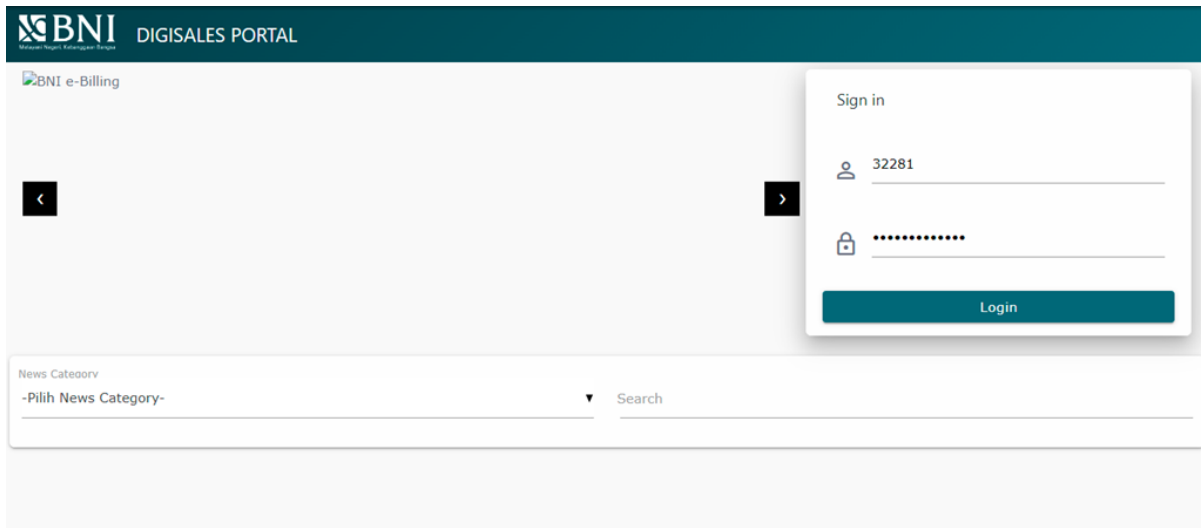
01. Login Sebagai : Penyelia
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
2. Field Nama dan Sales Type terisi otomatis
3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter
4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

Test Steps

1. Input Data Login



UserID: 32281

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARAMINTA PRIMAVERA

Jabatan : Supervisor

NPP : 32281

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).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

32281 | ARAMINTA PRIMAVERA Anda Login sebagai Supervisor - JEPARA (PJB)

DATA STORE

Lead Management

FLAGGING

Monitoring

List Flagging

INFORMATION

SUB SYSTEM

LEADS MART

Store

Pipeline

REPORT

Aktivitas Harian

Penurunan Saldo Nasabah

Halaman Utama

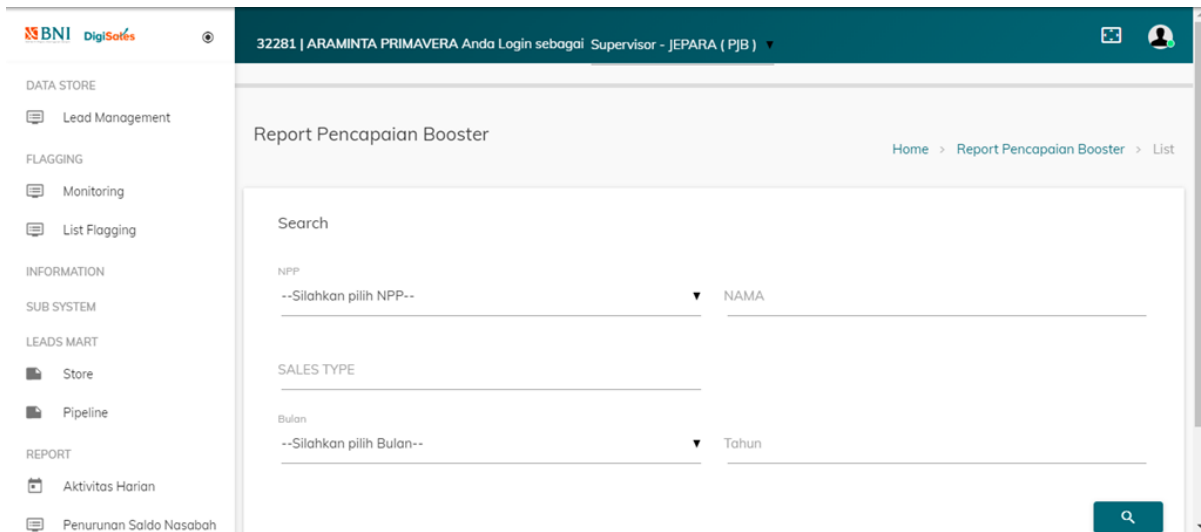
Master > Home > Index

Aplikasi DigiSales Modal

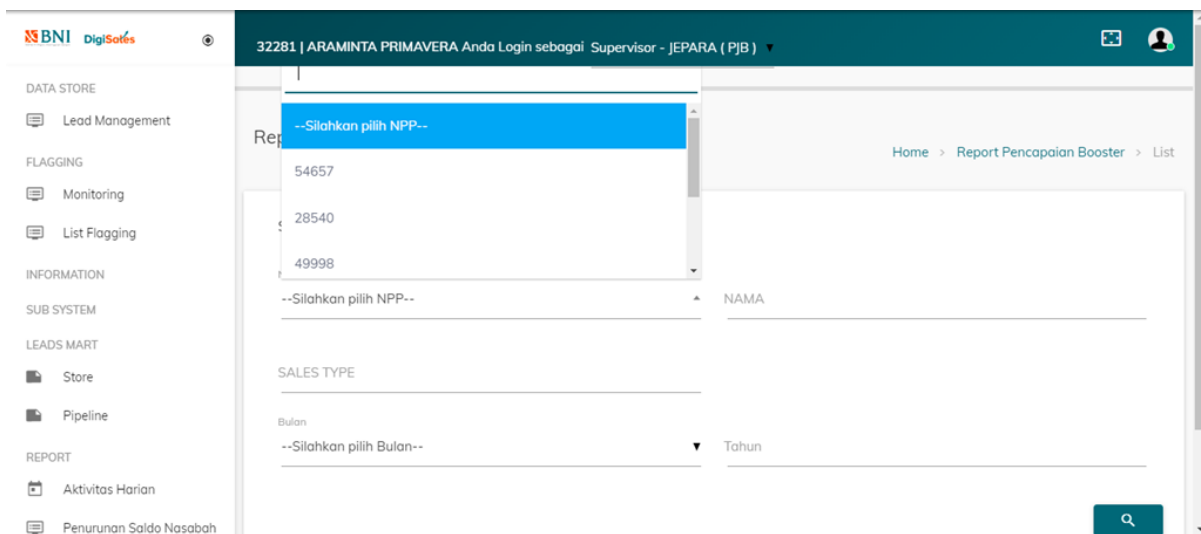
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4. Pilih Menu Pencapaian Booster

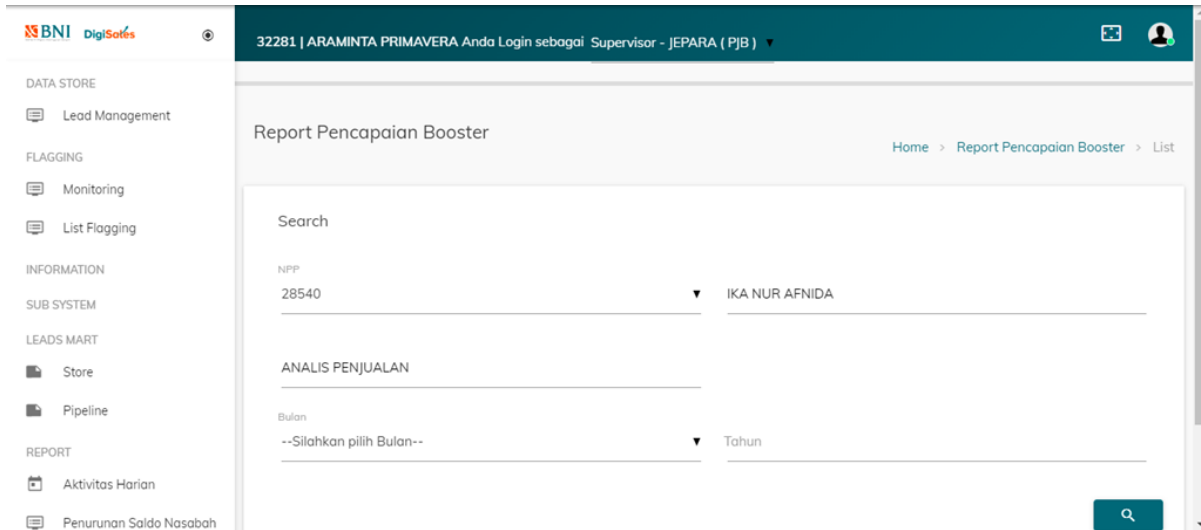


5. Berikut NPP Yang ada dalam User Penyelia



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6. Mengisi Data Secara Automatis



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Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
28540

IKA NUR AFNIDA

ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

7. Mengisi Bulan dan Tahun Periode



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Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
28540

IKA NUR AFNIDA

ANALIS PENJUALAN

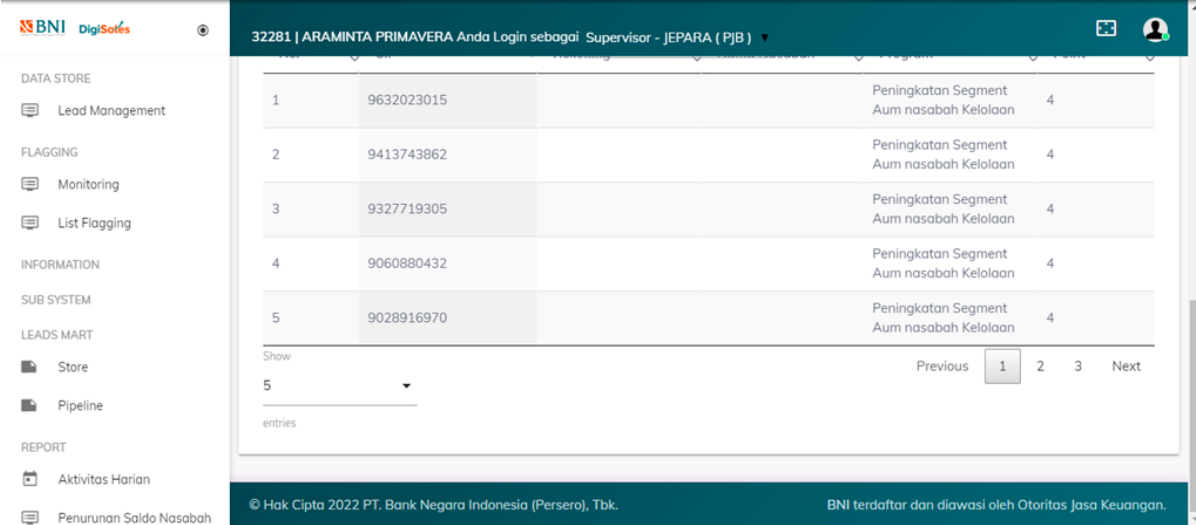
Bulan
Januari

Tahun
2022

Q

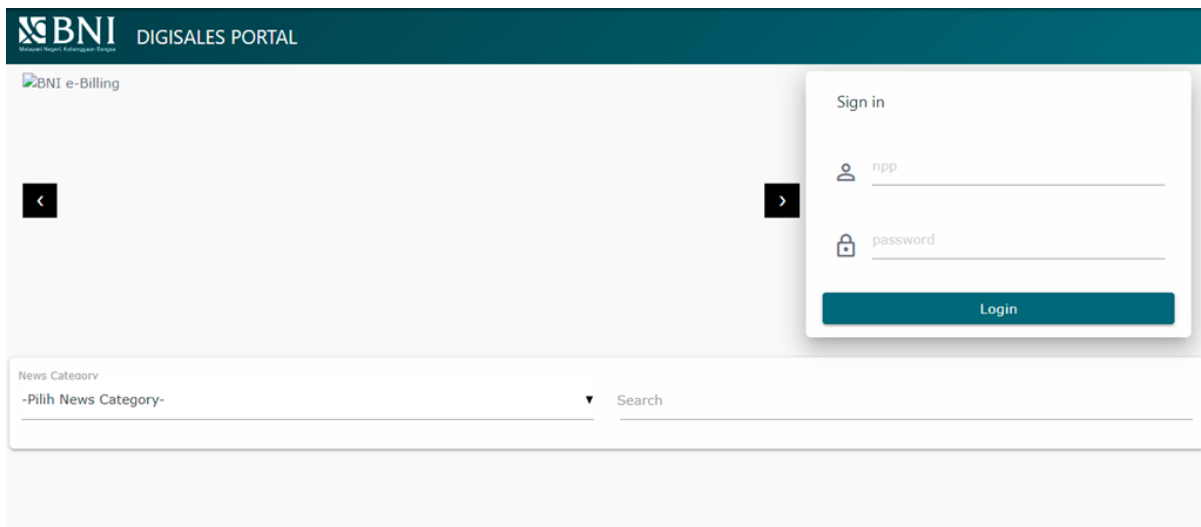
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8. Berhasil Menampilkan data sesuai dengan ketentuan



No	ID	Detail	Value
1	9632023015	Peningkatan Segment Aum nasabah Kelolaan	4
2	9413743862	Peningkatan Segment Aum nasabah Kelolaan	4
3	9327719305	Peningkatan Segment Aum nasabah Kelolaan	4
4	9060880432	Peningkatan Segment Aum nasabah Kelolaan	4
5	9028916970	Peningkatan Segment Aum nasabah Kelolaan	4

9. Berhasil Logout



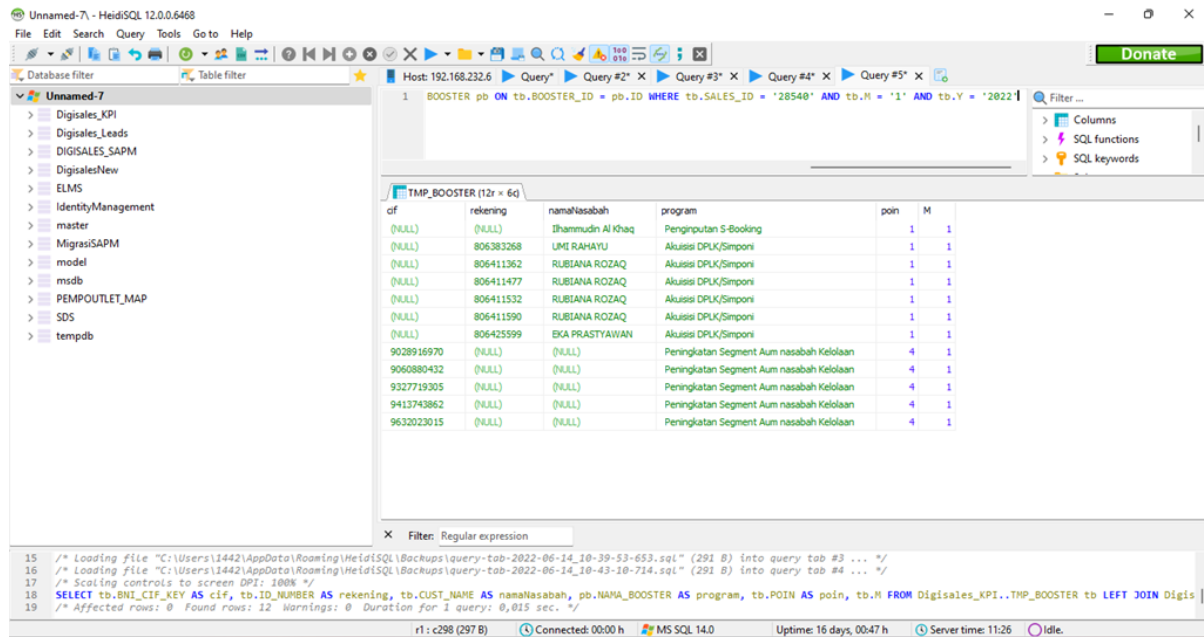
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10. Mengexecute Query 1



Unamed-7 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter

Host: 192.168.232.6 Query Query #2* X Query #3* X Query #4* X Query #5* X

1 BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '28540' AND tb.H = '1' AND tb.Y = '2022'

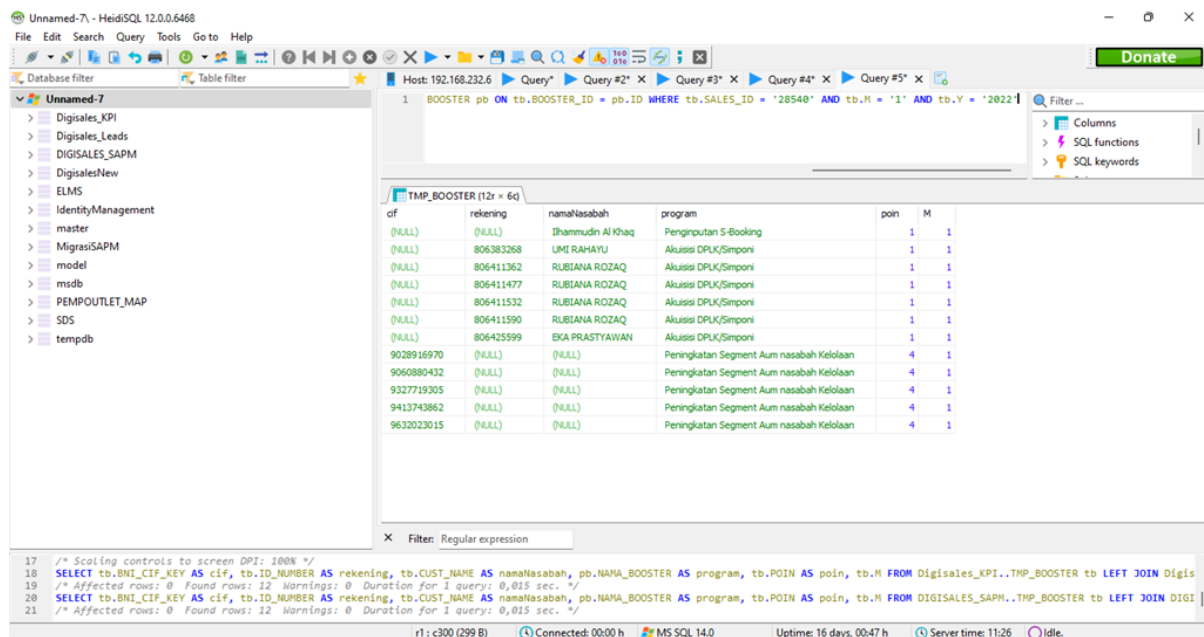
Filter: Regular expression

cf	rekening	namaNasabah	program	poin	M
(NULL)	(NULL)	Ihannudin Al Khaq	Penginputan S-Booking	1	1
(NULL)	806383268	UMI RAHAYU	Akussi DPLK/Simponi	1	1
(NULL)	806411362	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411477	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411532	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411590	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806425599	EKA PRASTYAWAN	Akussi DPLK/Simponi	1	1
9028916970	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9060880432	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9327719305	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9413743862	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9632023015	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1

15 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14-10-39-53-653.sql" (291 B) into query tab #3 ... */
16 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14-10-43-10-714.sql" (291 B) into query tab #4 ... */
17 /* Scaling controls to screen DPI: 100% */
18 SELECT tb.BNI_CIF_KEY AS cf, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digis
19 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,015 sec. */

r1: c298 (297 B) Connected: 00:00 h MS SQL 14.0 Uptime: 16 days, 00:47 h Server time: 11:26 Idle.

11. Mengexecute Query 2



Unamed-7 - HeidiSQL 12.0.0.6468

File Edit Search Query Tools Goto Help

Database filter Table filter

Host: 192.168.232.6 Query Query #2* X Query #3* X Query #4* X Query #5* X

1 BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '28540' AND tb.H = '1' AND tb.Y = '2022'

Filter: Regular expression

cf	rekening	namaNasabah	program	poin	M
(NULL)	(NULL)	Ihannudin Al Khaq	Penginputan S-Booking	1	1
(NULL)	806383268	UMI RAHAYU	Akussi DPLK/Simponi	1	1
(NULL)	806411362	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411477	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411532	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806411590	RUBIANA ROZAQ	Akussi DPLK/Simponi	1	1
(NULL)	806425599	EKA PRASTYAWAN	Akussi DPLK/Simponi	1	1
9028916970	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9060880432	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9327719305	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9413743862	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1
9632023015	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4	1

17 /* Scaling controls to screen DPI: 100% */
18 SELECT tb.BNI_CIF_KEY AS cf, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digis
19 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,015 sec. */
20 SELECT tb.BNI_CIF_KEY AS cf, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin, tb.H FROM DIGISALES_SAPH..TMP_BOOSTER tb LEFT JOIN DIGI
21 /* Affected rows: 0 Found rows: 12 Warnings: 0 Duration for 1 query: 0,015 sec. */

r1: c300 (299 B) Connected: 00:00 h MS SQL 14.0 Uptime: 16 days, 00:47 h Server time: 11:26 Idle.