

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-21



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 21 Jul 2022 11:26:58,263 |
| Short | Automation Test Execution Document | End Date | 21 Jul 2022 11:29:16,286 |
| 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-221 | Sales mengakses menu: Report Menu - Product Holding Ratio - Report | 1. Login digisales mobile dengan sales 39798 2. Klik menu dashboard 3. Klik menu product holding ratio 4. Pilih bulan februari tahun 2022 5. Klik generate 6. Klik export excel 7. File berhasil di download | 1. Input Data Login 2. Berhasil Login 3. Masuk Ke Menu Dashboard 4. Masuk Ke Menu Product Holding Ratio 5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate 6. Berikut List Data Product Holding Periode Februari 2022 7. Klik Button Export Excel 8. Berhasil Export Excel 9. Data Berhasil Didownload 10. Pilih Logout Pada Menu Profile 11. Berhasil Logout 12. Berikut File Yang Digunakan 13. Berikut File Yang Digunakan 14. Berikut File Yang Digunakan 15. Berikut File Yang Digunakan | Done Passed Passed Passed Done Passed Passed Done Passed Done Done Done 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-221

Use Case Description

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

Scenario Description

1. Login digisales mobile dengan sales 39798 2. Klik menu dashboard 3. Klik menu product holding ratio 4. Pilih bulan februari tahun 2022 5. Klik generate 6. Klik export excel 7. File berhasil di download

Preparations

01. Login Sebagai : Sales
02. Data Periode : Februari 2022
03. Nama File : Report Product Handling Februari 2022.xls

Exit Criteria

- NPP akan muncul secara otomatis oleh system berdasarkan user login sales 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

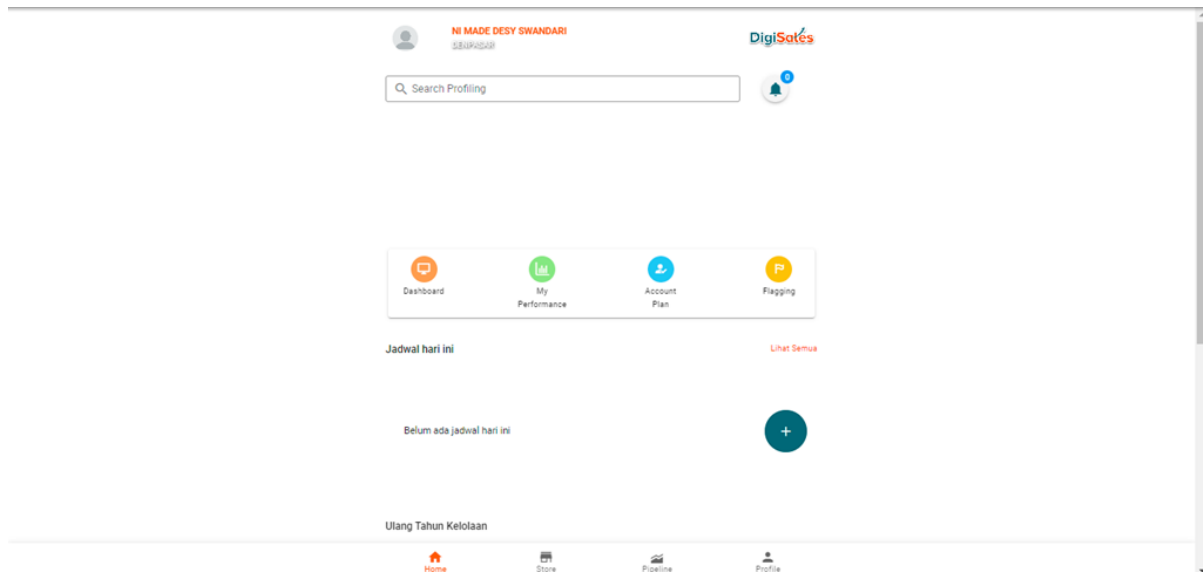
1. Input Data Login



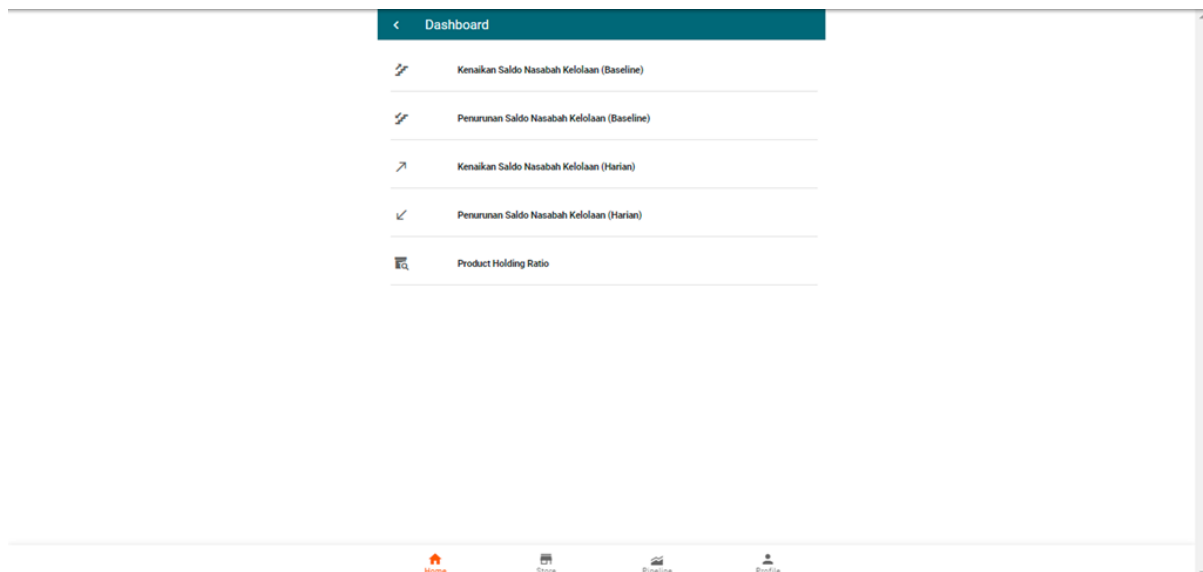
UserID: 39798

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2. Berhasil Login

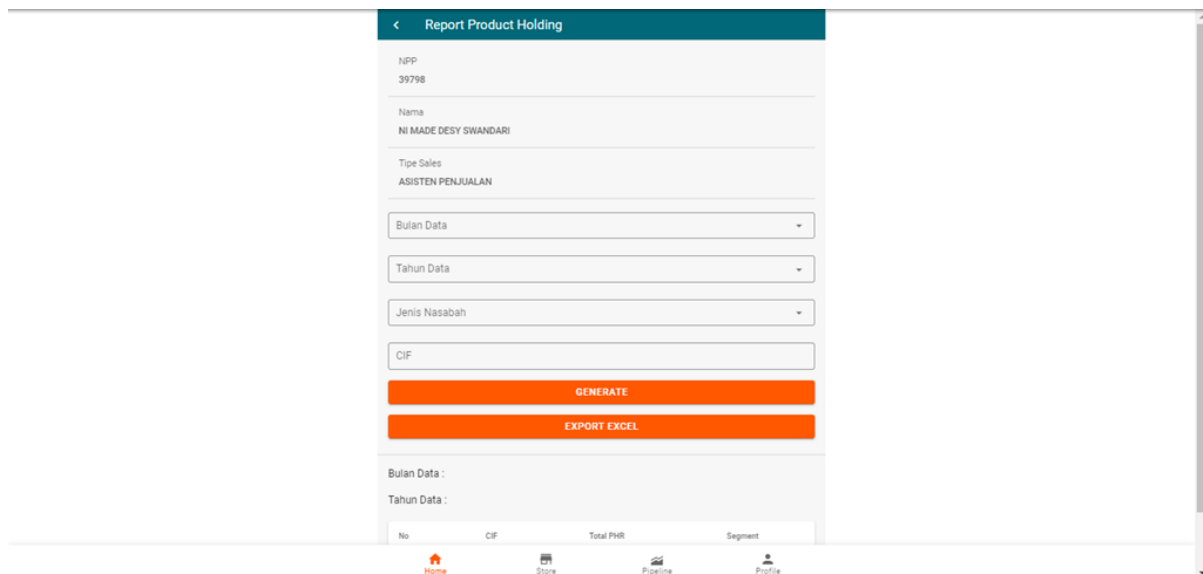


3. Masuk Ke Menu Dashboard



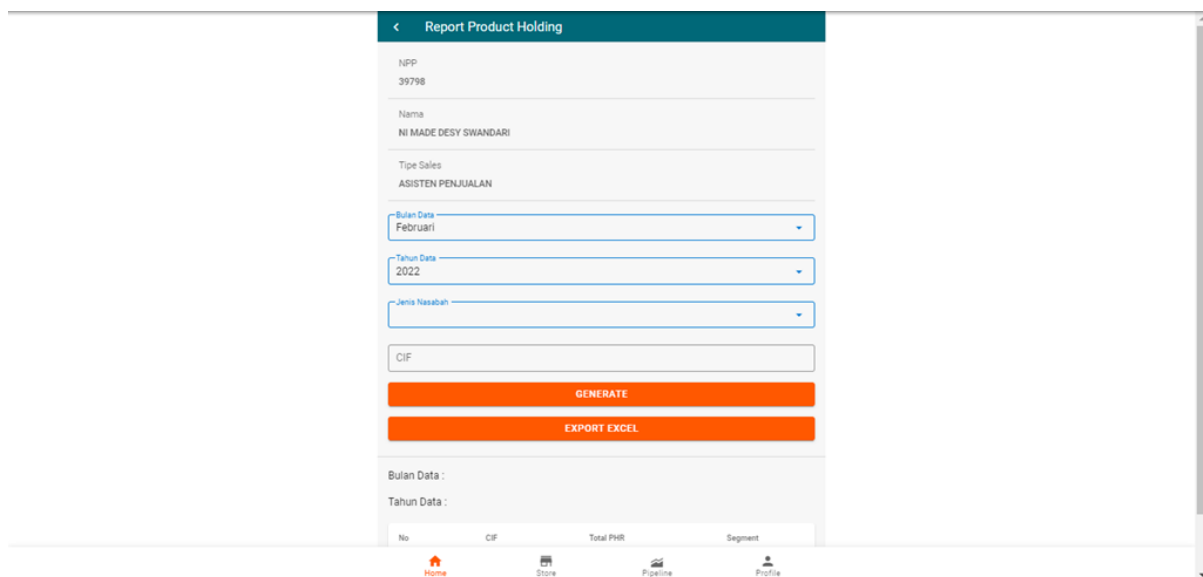
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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4. Masuk Ke Menu Product Holding Ratio



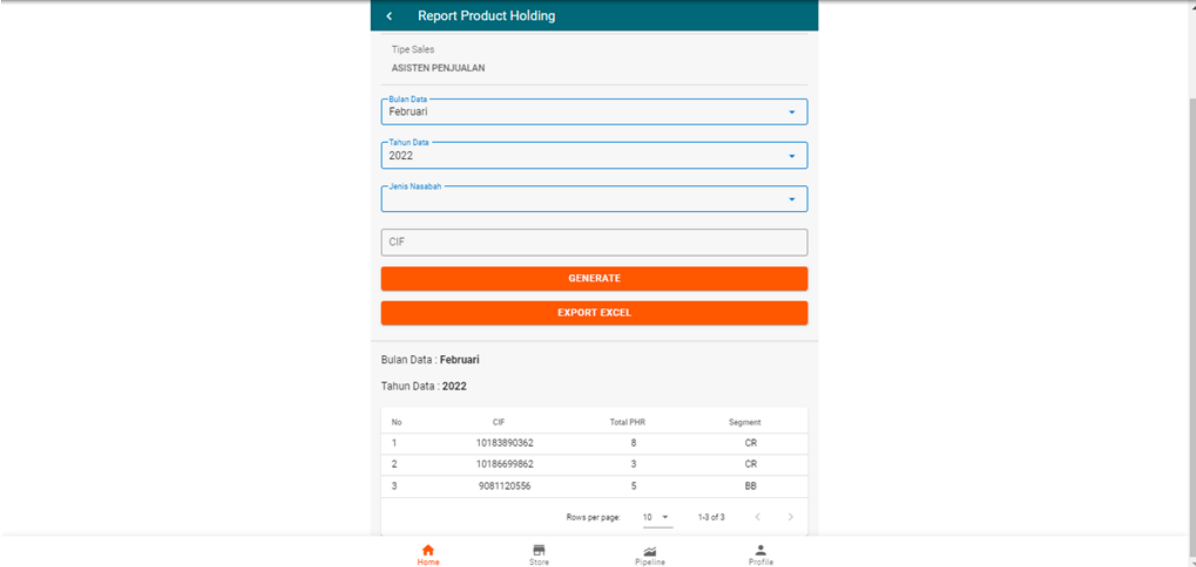
Untuk digisales mobile tidak ada field memilih npp sales karena digisales mobile akses nya terbatas hanya untuk role sales

5. Mengisi Field Yang Dibutuhkan, Lalu Klik Generate



| | | | |
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6. Berikut List Data Product Holding Periode Februari 2022

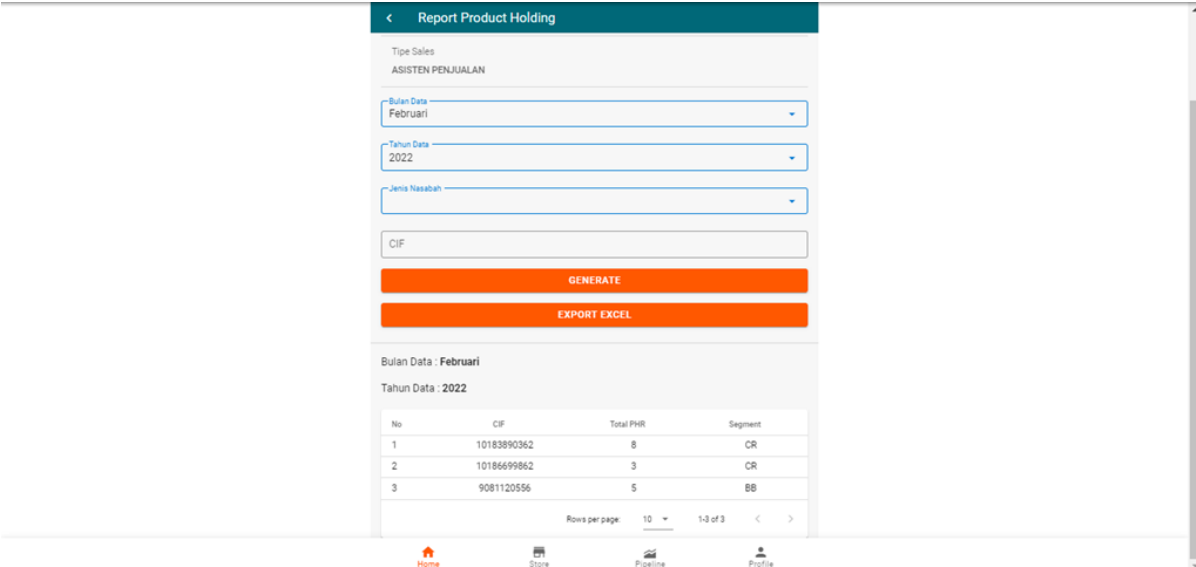


The screenshot shows the 'Report Product Holding' interface. It includes filters for 'Bulan Data' (Februari), 'Tahun Data' (2022), and 'Jenis Nasabah'. Below these are input fields for 'CIF' and two buttons: 'GENERATE' and 'EXPORT EXCEL'. A table displays the resulting data for February 2022.

| No | CIF | Total PHR | Segment |
|----|-------------|-----------|---------|
| 1 | 10183890362 | 8 | CR |
| 2 | 10186699862 | 3 | CR |
| 3 | 9081120556 | 5 | BB |

Rows per page: 10 1-3 of 3

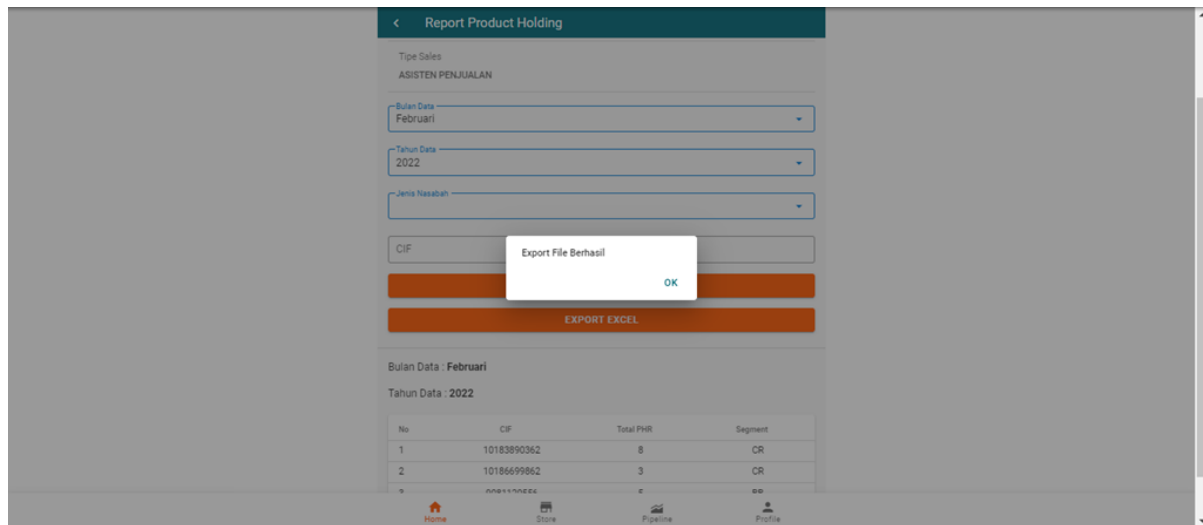
7. Klik Button Export Excel



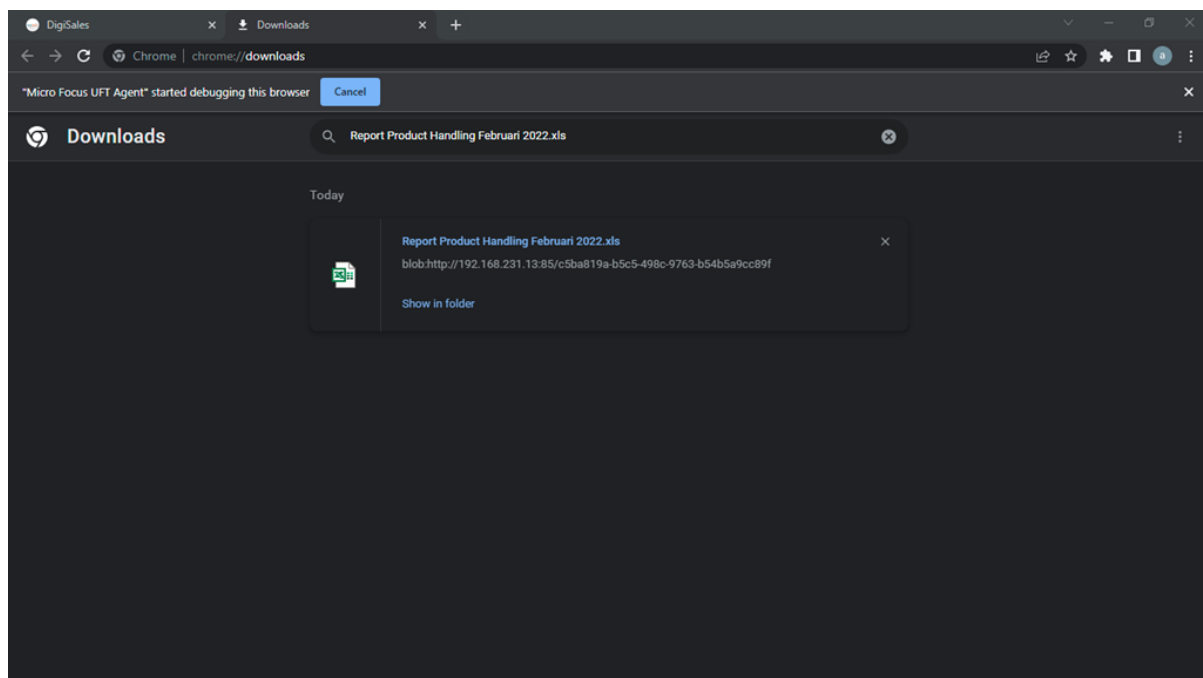
This screenshot is identical to the previous one, showing the 'Report Product Holding' interface. The 'EXPORT EXCEL' button is highlighted in orange, indicating the action to be performed.

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8. Berhasil Export Excel

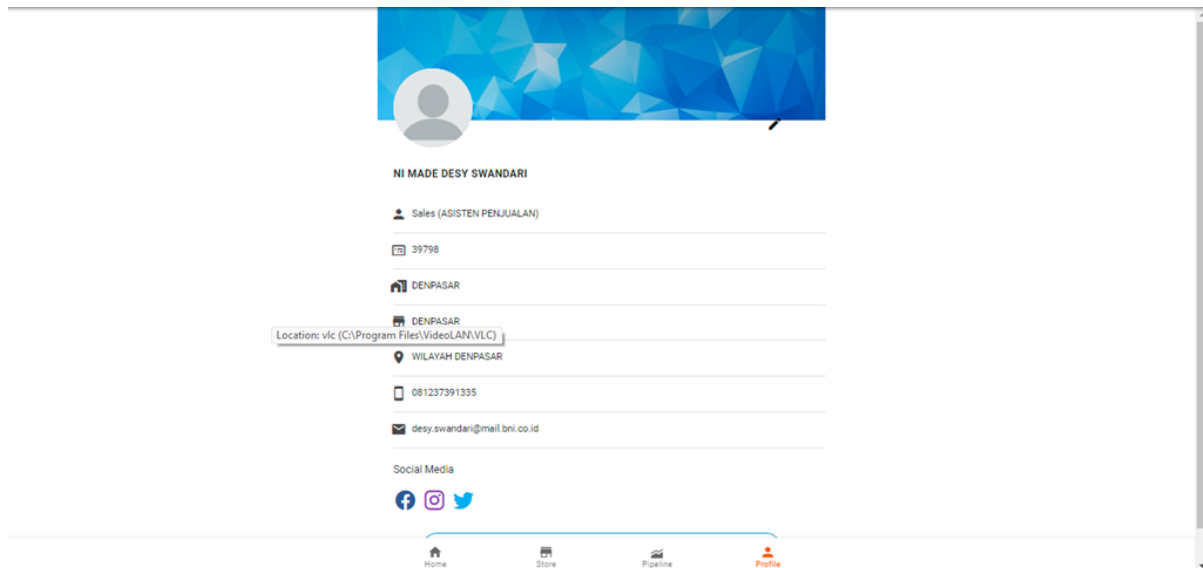


9. Data Berhasil Didownload

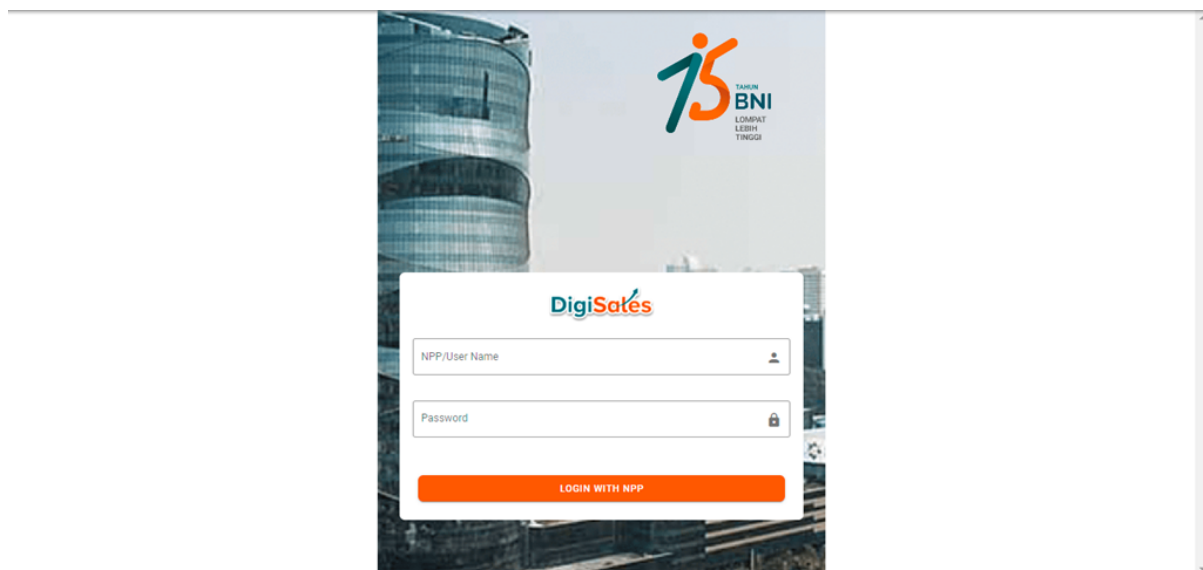


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10. Pilih Logout Pada Menu Profile



11. Berhasil Logout



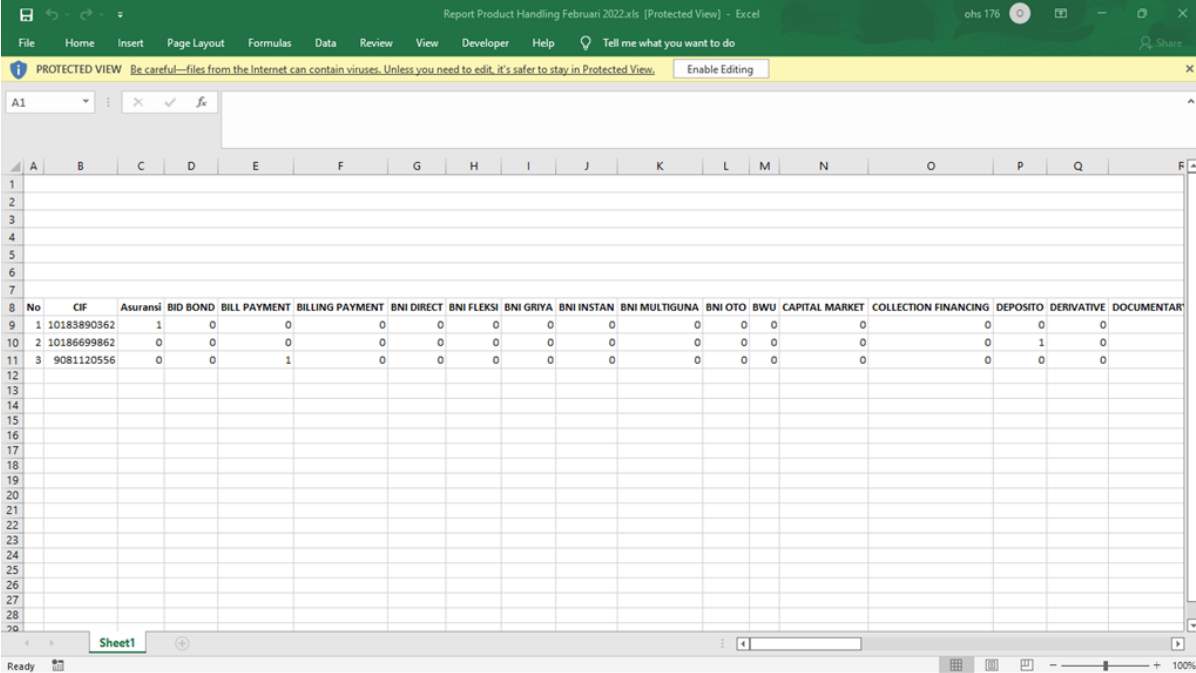
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

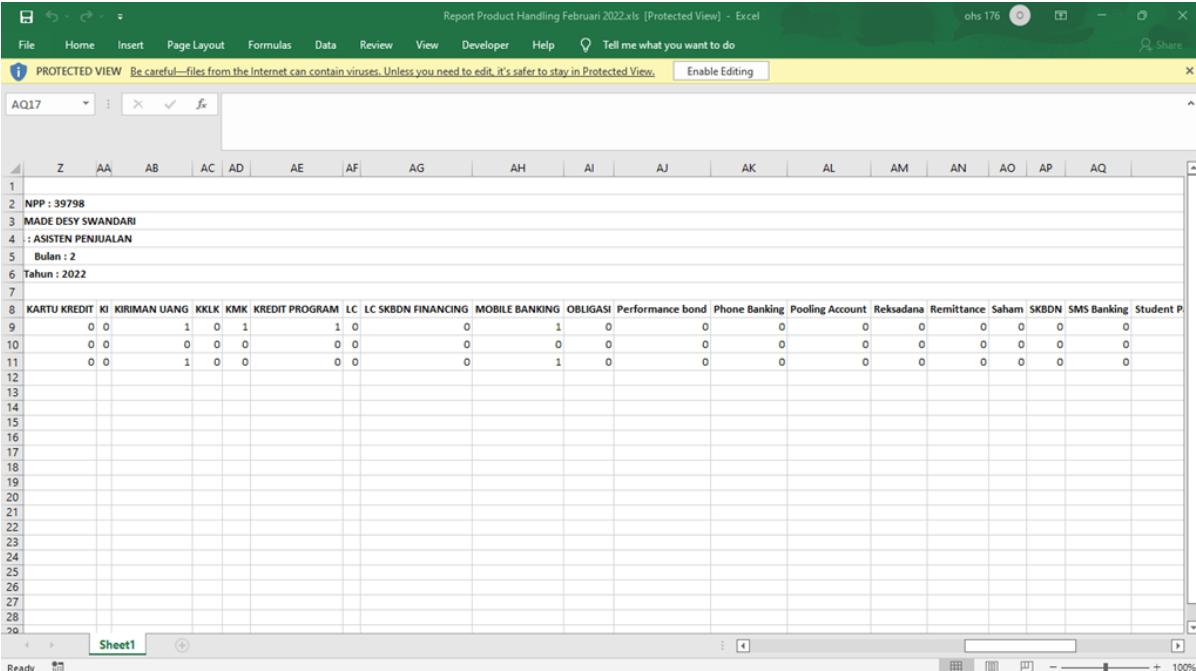
Automation Team
21 Jul 2022 11:26:58,263
21 Jul 2022 11:29:16,286

12. Berikut File Yang Digunakan



| No | CIF | Asuransi | BID BOND | BILL PAYMENT | BILLING PAYMENT | BNI DIRECT | BNI FLEKSI | BNI GRIYA | BNI INSTAN | BNI MULTIGUNA | BNI OTO | BWU | CAPITAL MARKET | COLLECTION FINANCING | DEPOSITO | DERIVATIVE | DOCUMENTAR |
|----|-------------|----------|----------|--------------|-----------------|------------|------------|-----------|------------|---------------|---------|-----|----------------|----------------------|----------|------------|------------|
| 1 | 10183890362 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 10186699862 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 3 | 9081120556 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

13. Berikut File Yang Digunakan



| KARTU KREDIT | KI | KIRIMAN UANG | KKLK | KMK | KREDIT PROGRAM | LC | LC SKBDN FINANCING | MOBILE BANKING | OBLIGASI | Performance bond | Phone Banking | Pooling Account | Reksadana | Remittance | Saham | SKBDN | SMS Banking | Student P |
|--------------|----|--------------|------|-----|----------------|----|--------------------|----------------|----------|------------------|---------------|-----------------|-----------|------------|-------|-------|-------------|-----------|
| 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

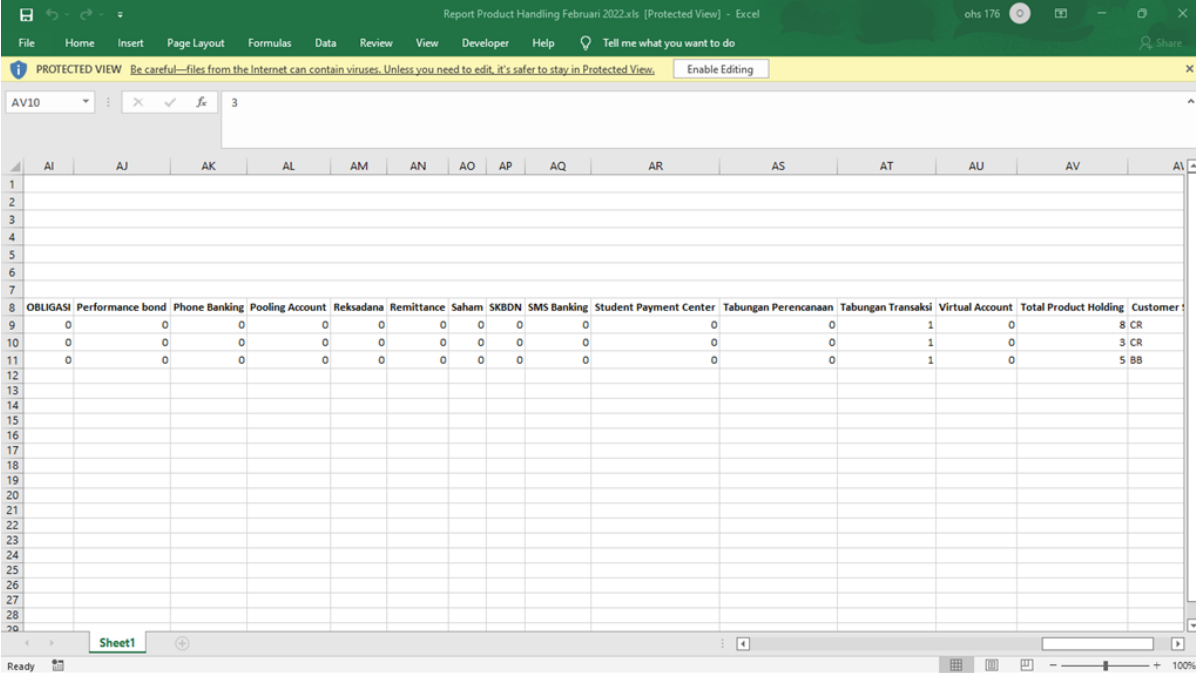
Project No
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Short
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Automation Test Execution Document

Tester
Start Date
End Date

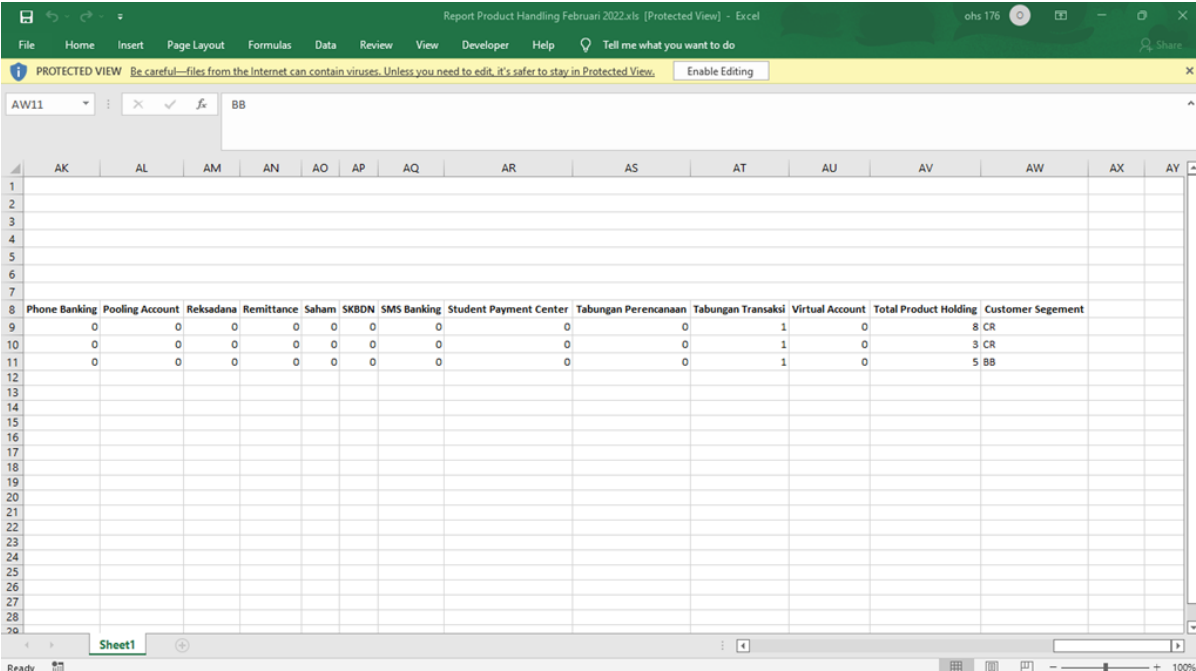
Automation Team
21 Jul 2022 11:26:58,263
21 Jul 2022 11:29:16,286

14. Berikut File Yang Digunakan



| | AI | AJ | AK | AL | AM | AN | AO | AP | AQ | AR | AS | AT | AU | AV | AV |
|----|----------|------------------|---------------|-----------------|-----------|------------|-------|-------|-------------|------------------------|----------------------|--------------------|-----------------|-----------------------|----------|
| 1 | | | | | | | | | | | | | | | |
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| 7 | | | | | | | | | | | | | | | |
| 8 | OBLIGASI | Performance bond | Phone Banking | Pooling Account | Reksadana | Remittance | Saham | SKBDN | SMS Banking | Student Payment Center | Tabungan Perencanaan | Tabungan Transaksi | Virtual Account | Total Product Holding | Customer |
| 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 8 CR |
| 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 CR |
| 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5 BB |
| 12 | | | | | | | | | | | | | | | |
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15. Berikut File Yang Digunakan



| | AK | AL | AM | AN | AO | AP | AQ | AR | AS | AT | AU | AV | AW | AX | AY |
|----|---------------|-----------------|-----------|------------|-------|-------|-------------|------------------------|----------------------|--------------------|-----------------|-----------------------|-------------------|----|----|
| 1 | | | | | | | | | | | | | | | |
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| 7 | | | | | | | | | | | | | | | |
| 8 | Phone Banking | Pooling Account | Reksadana | Remittance | Saham | SKBDN | SMS Banking | Student Payment Center | Tabungan Perencanaan | Tabungan Transaksi | Virtual Account | Total Product Holding | Customer Segement | | |
| 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 8 CR | | |
| 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 CR | | |
| 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5 BB | | |
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