

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 11 Aug 2022 07:44:07,839 |
| Short | Automation Test Execution Document | End Date | 11 Aug 2022 07:46:40,412 |
| 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-217 | Admin SLN mengakses menu: Report Menu - Product Holding Ratio - Report | 1. login digisales portal dengan admin divisi SLN 52326 2. buka menu product holding 3. isi field npp (semua sales terbuka) pilih npp 39798, dengan field tahun, bulan, Jenis nasabah (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. kli | 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-217

Use Case Description

Admin SLN mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu product holding 3. isi field npp (semua sales terbuka) pilih npp 39798, dengan field tahun, bulan, Jenis nasabah (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

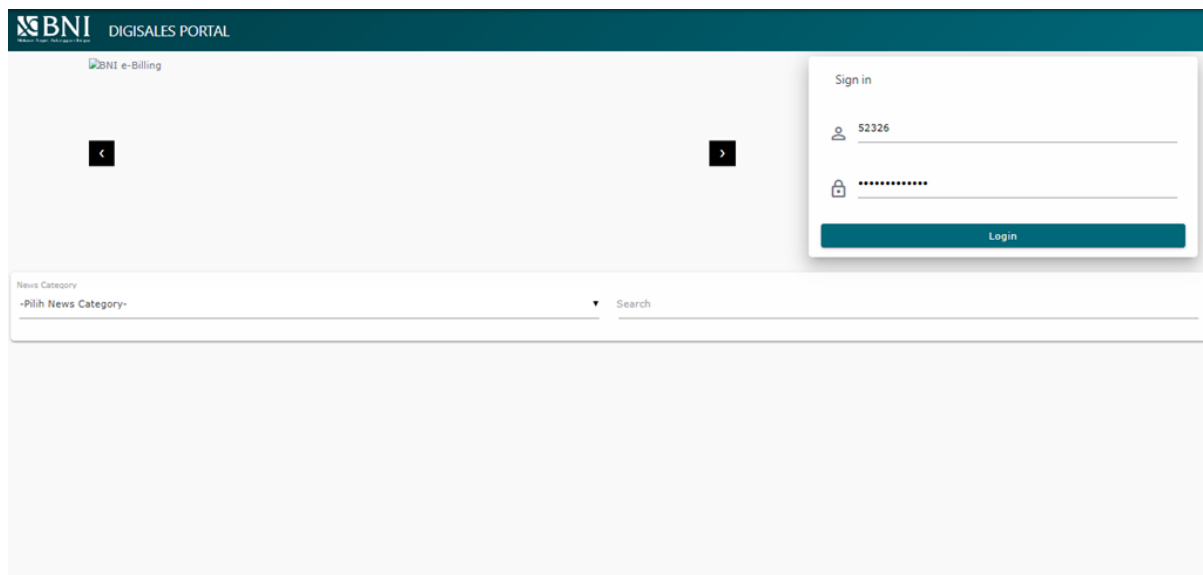
01. Login Sebagai : Admin SLN
02. Periode : Februari 2022

Exit Criteria

- Dapat memilih semua Sales - 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: 52326

| | | | |
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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326


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

52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master >

Systems >

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Upload File List

Audit Trail

Monitoring dan Reset

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

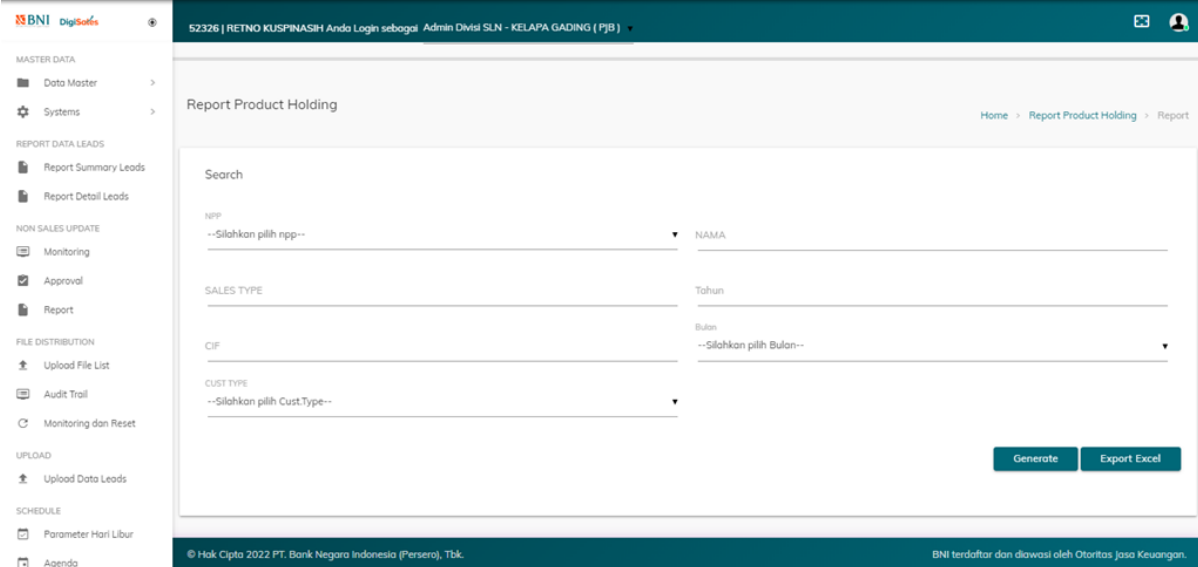
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE
Tahun

CIF

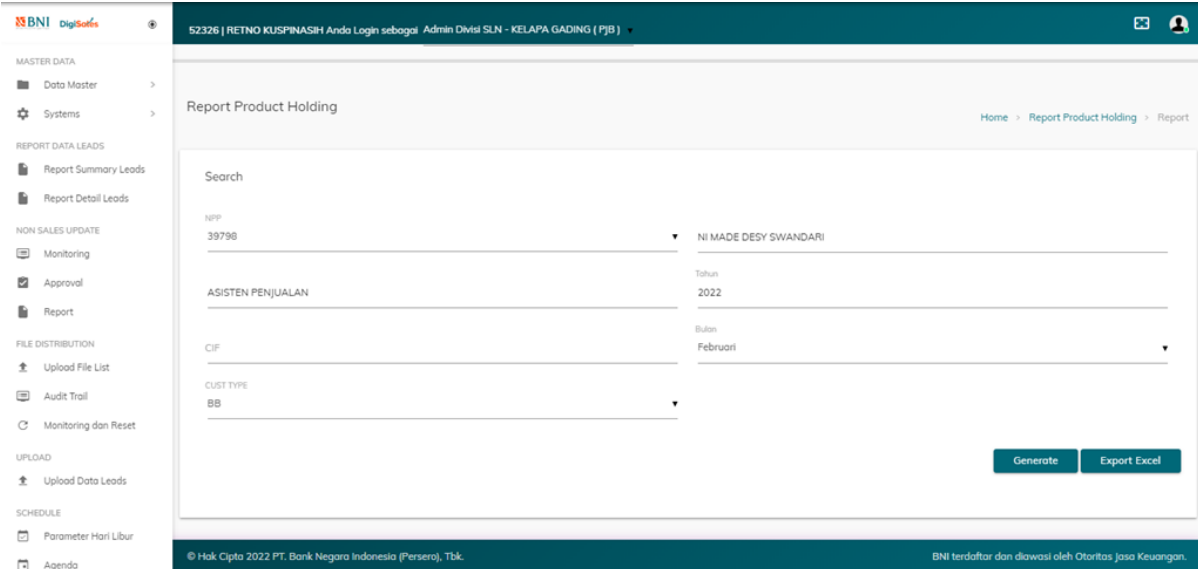
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

SALES TYPE
ASISTEN PENJUALAN

Tahun
2022

CIF

Bulan
Februari

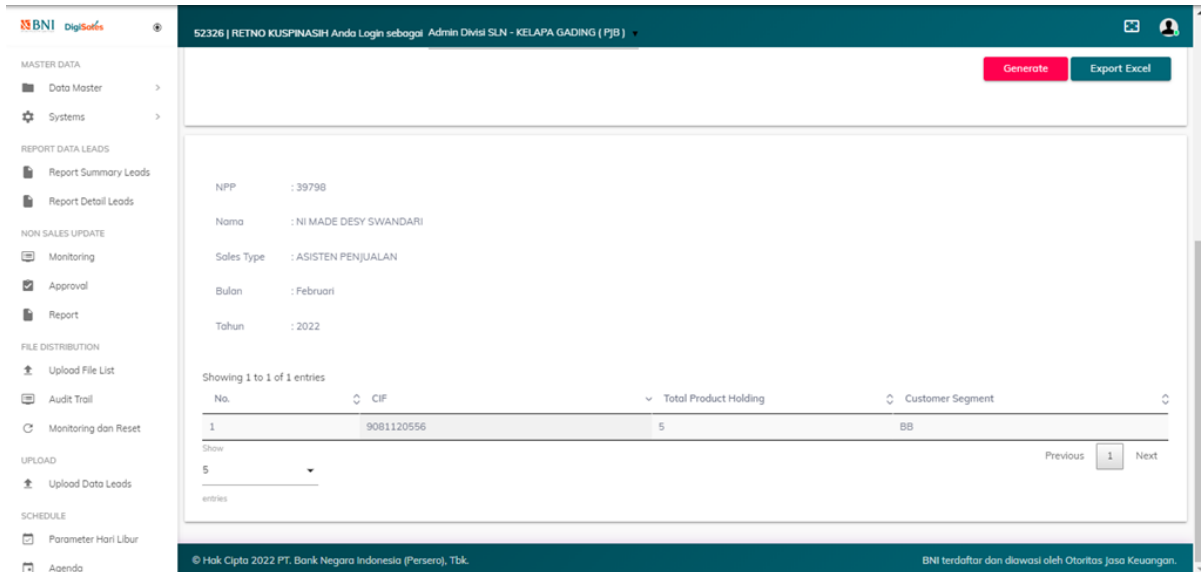
CUST TYPE
BB

Generate Export Excel

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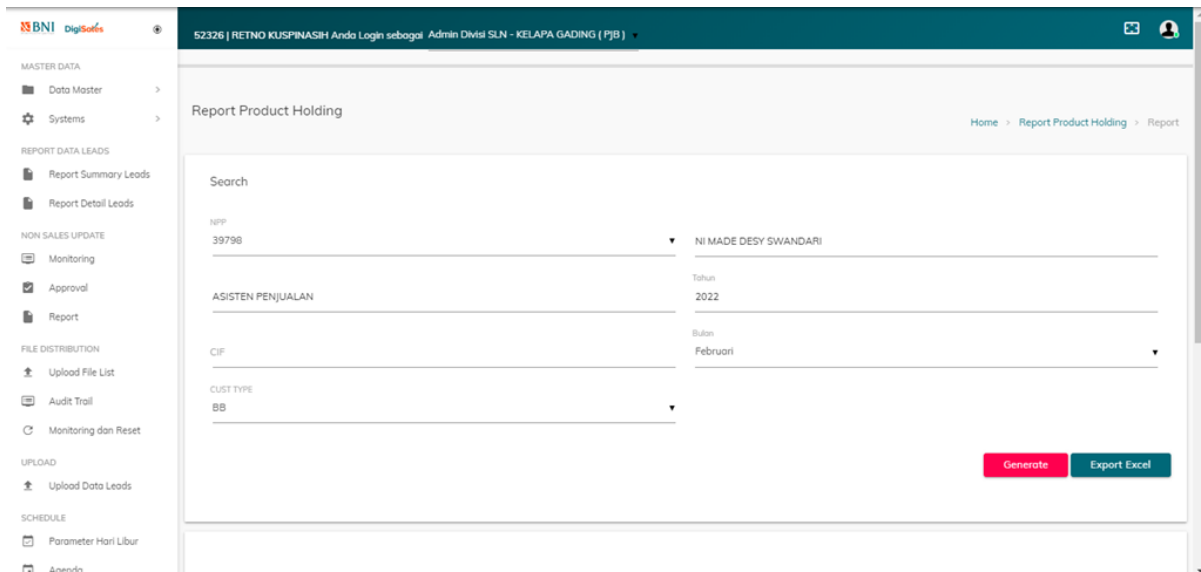
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and SCHEDULE. The main content area displays a report for February 2022. The report includes fields for NPP (39798), Nama (NI MADE DESY SWANDARI), Sales Type (ASISTEN PENJUALAN), Bulan (Februari), and Tahun (2022). Below these fields, there is a table showing 1 entry with columns for No., CIF, Total Product Holding, and Customer Segment. The entry shows No. 1, CIF 9081120556, Total Product Holding 5, and Customer Segment BB. The table has a 'Showing 1 to 1 of 1 entries' header and a 'Previous 1 Next' footer. At the bottom, there is a 'Generate' button and an 'Export Excel' button.

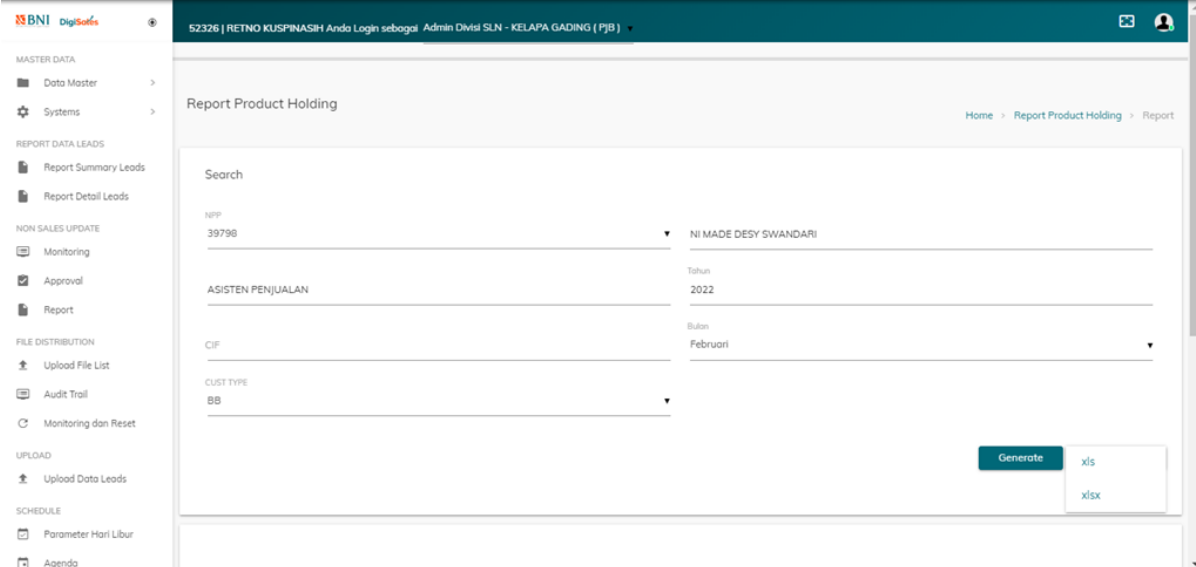
7. Klik Button Export Excel



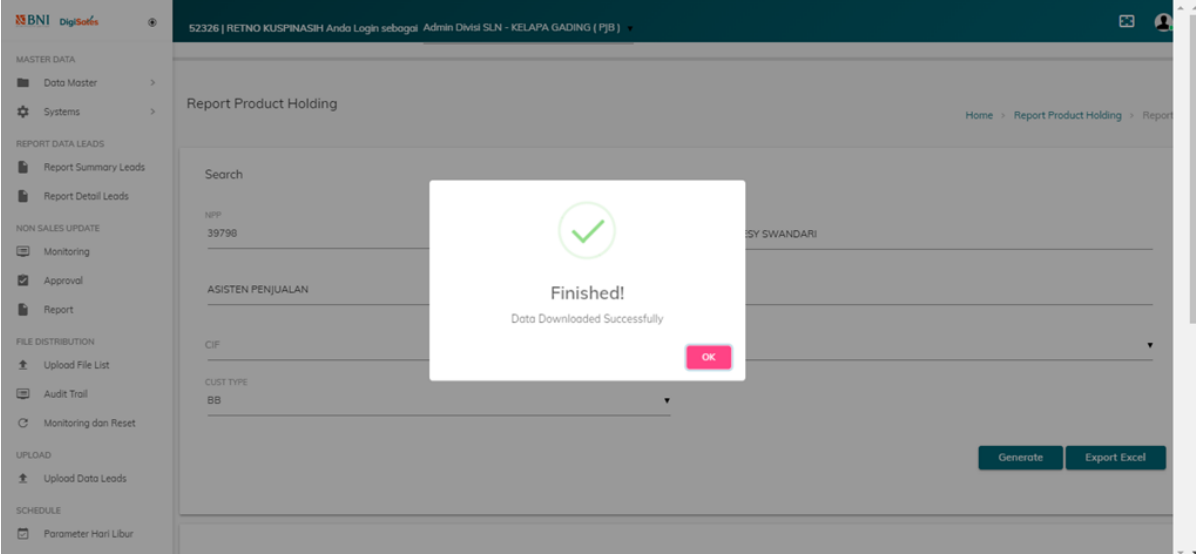
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' page. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and SCHEDULE. The main content area displays the 'Report Product Holding' page. The page includes a search bar and several input fields for filtering the report: NPP (39798), Nama (NI MADE DESY SWANDARI), Sales Type (ASISTEN PENJUALAN), Tahun (2022), Bulan (Februari), and CUST TYPE (BB). At the bottom right, there is a 'Generate' button and an 'Export Excel' button.

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8. Pilih xlsx

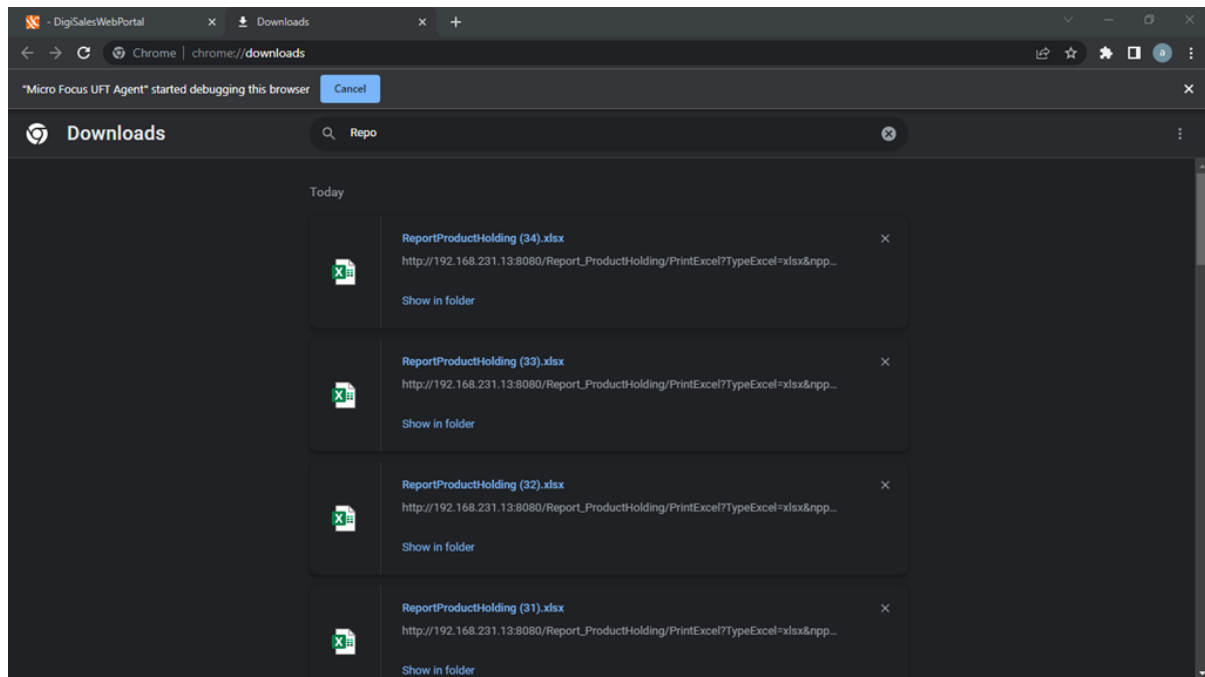


9. Berhasil Export ke Excel, Klik OK

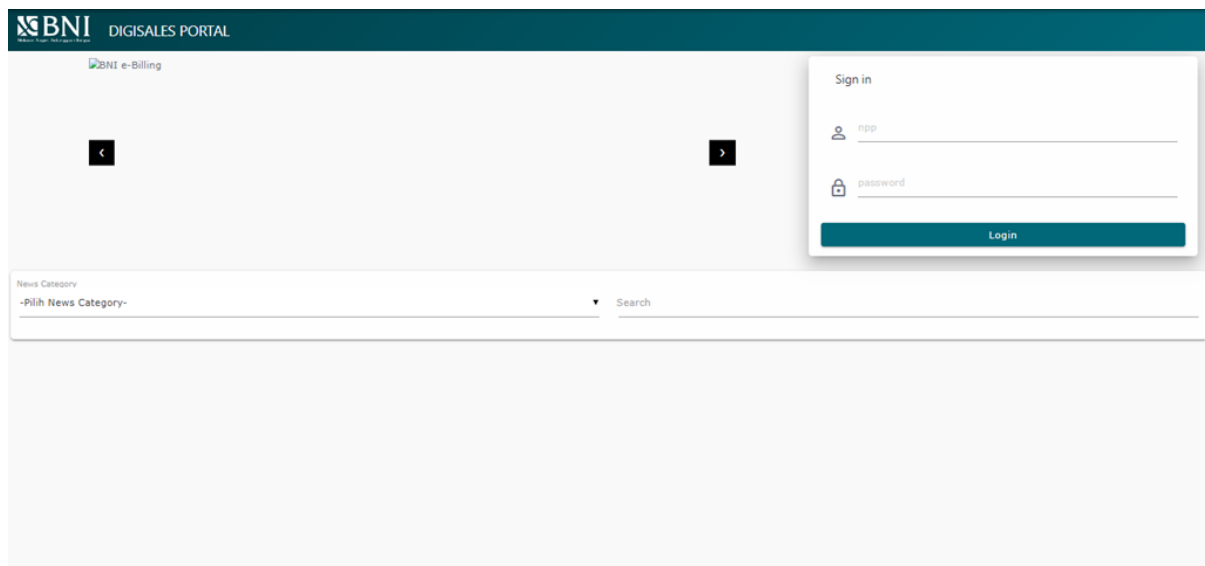


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10. Data Berhasil Didownload



11. Berhasil Logout



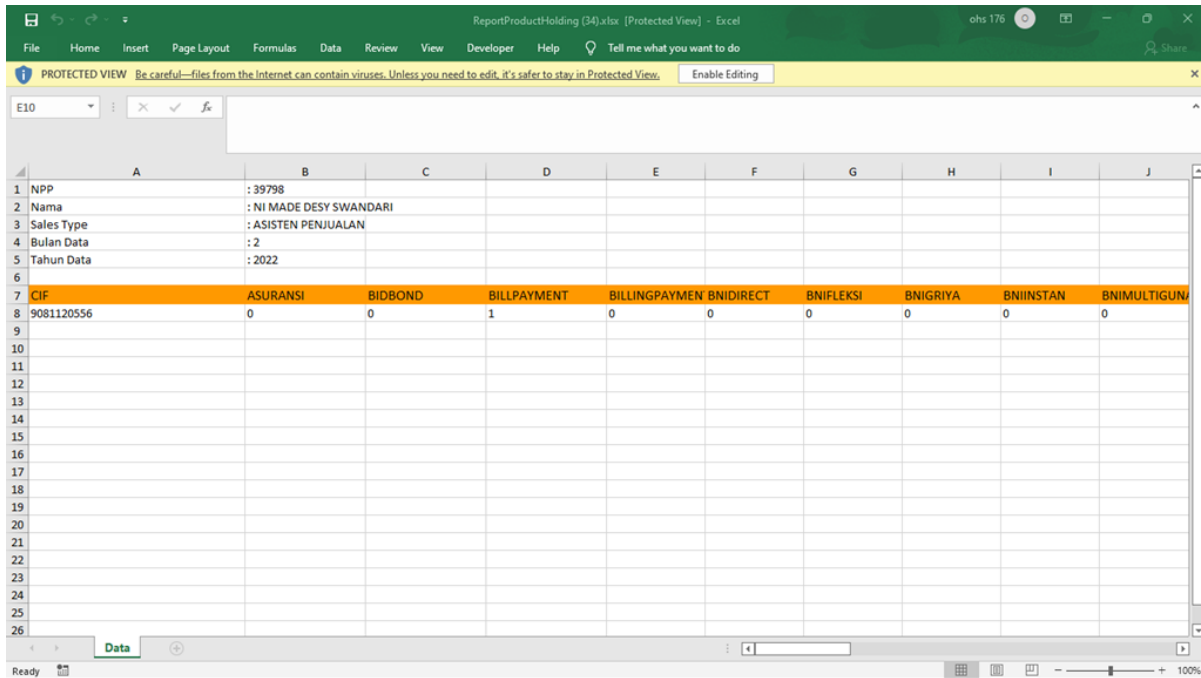
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

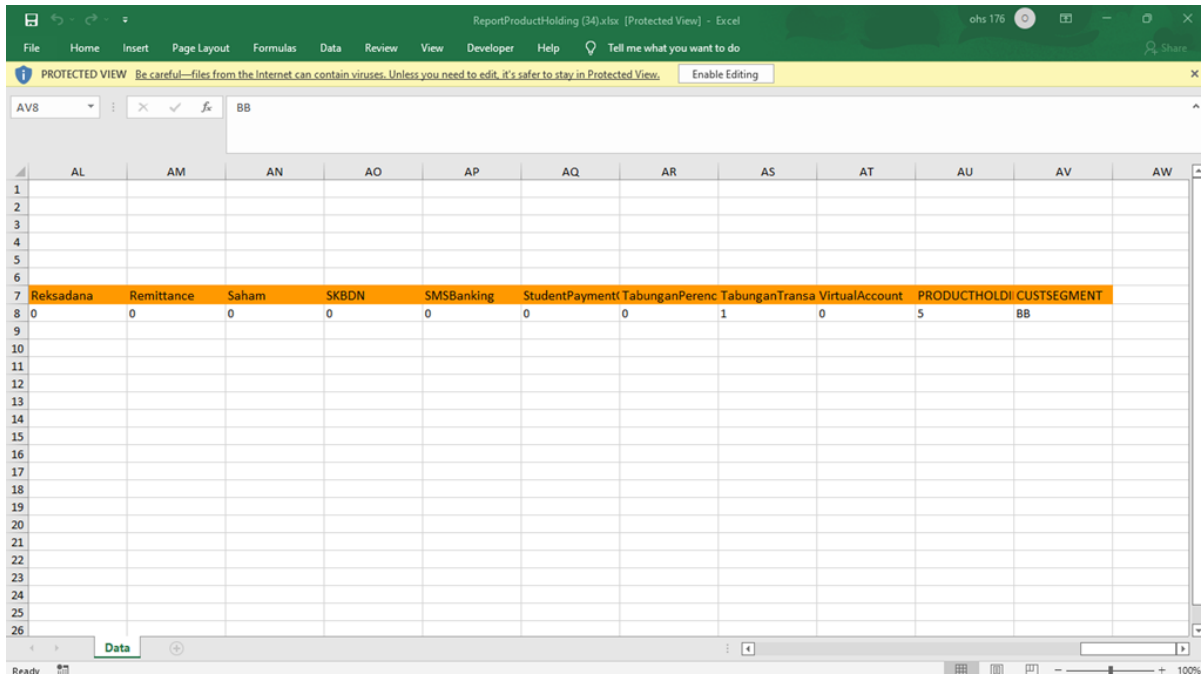
Automation Team
11 Aug 2022 07:44:07,839
11 Aug 2022 07:46:40,412

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 | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | CIF | ASURANSI | BIDBOND | BILLPAYMENT | BILLINGPAYMEN | BNIDIRECT | BNIFLEKSI | BNIGRIYA | BNIINSTAN | BNIMULTIGUN |
| 8 | 9081120556 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
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| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |
| 26 | | | | | | | | | | |

13. 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 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
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| 25 | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | |