

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-22



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	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
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	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
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-216	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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
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	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
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-216	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, CIF (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export f	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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
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
Project Type	CR/IR/MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	22 Jul 2022 15:14:11,628
End Date	22 Jul 2022 15:16:21,712

DGS-216

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, CIF (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

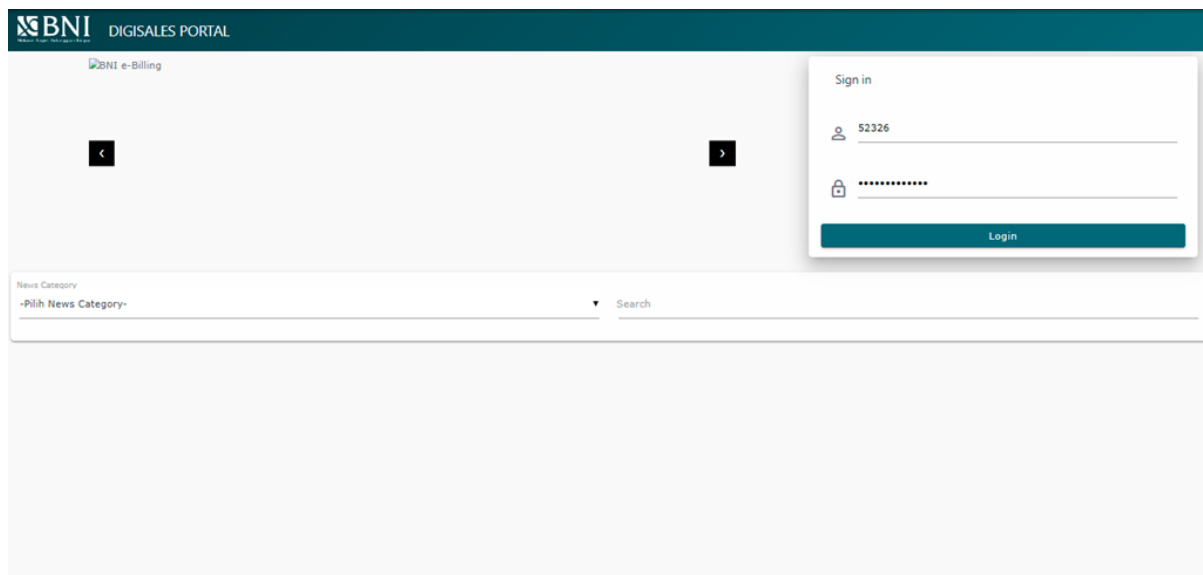
01. Login Sebagai : Admin SLN
02. Periode : Februari 2022

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
Description			

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).

3. Login Berhasil

 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

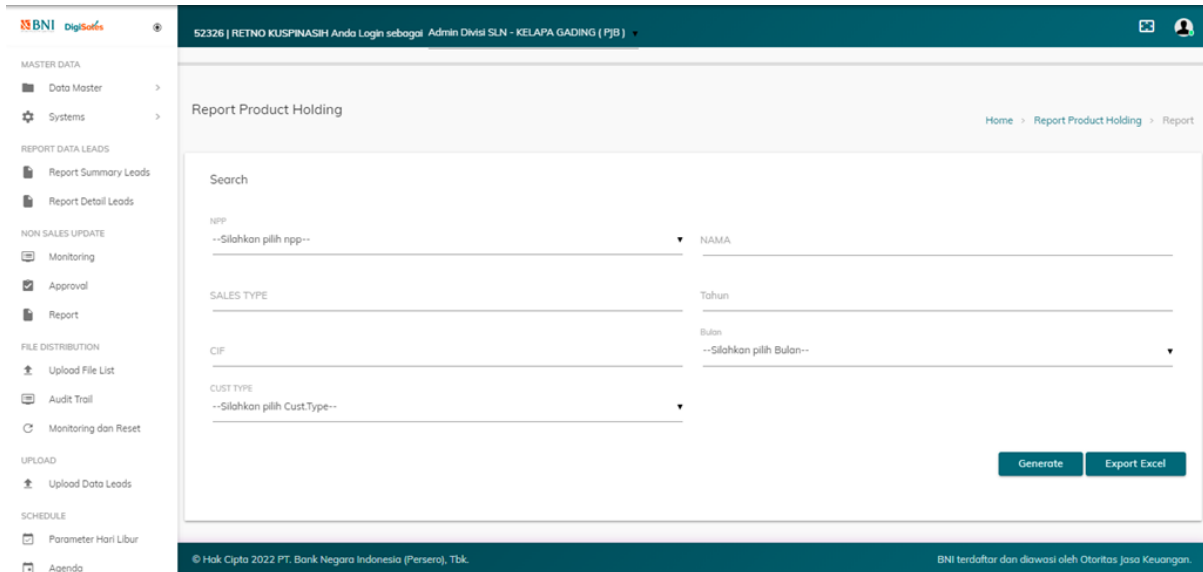
Aplikasi DigiSales Modal

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

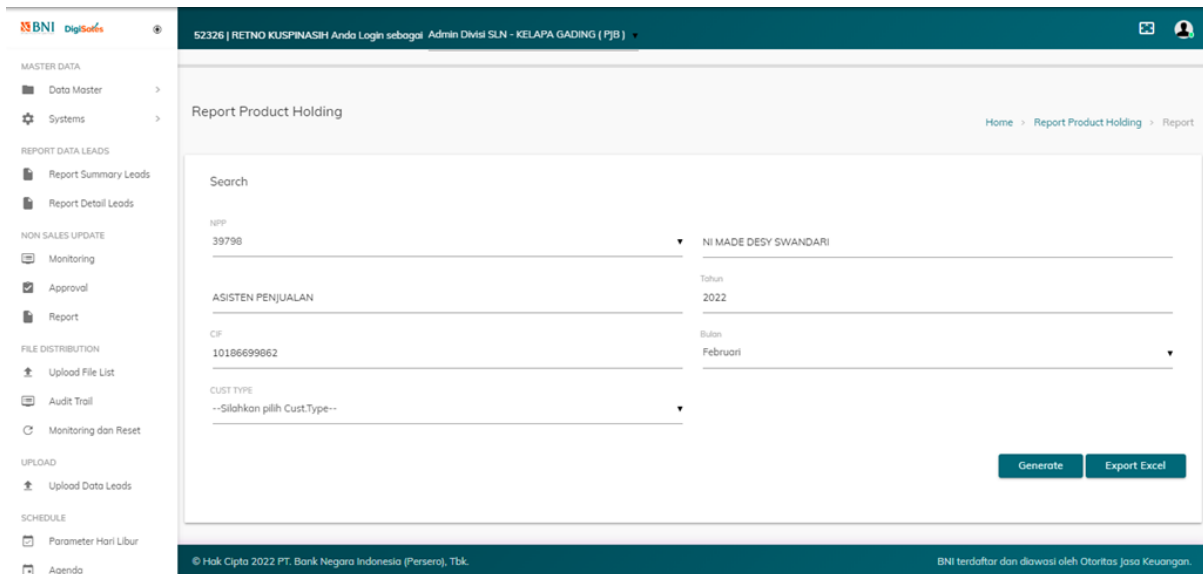
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
Description			

4. Pilih Menu Product Holding

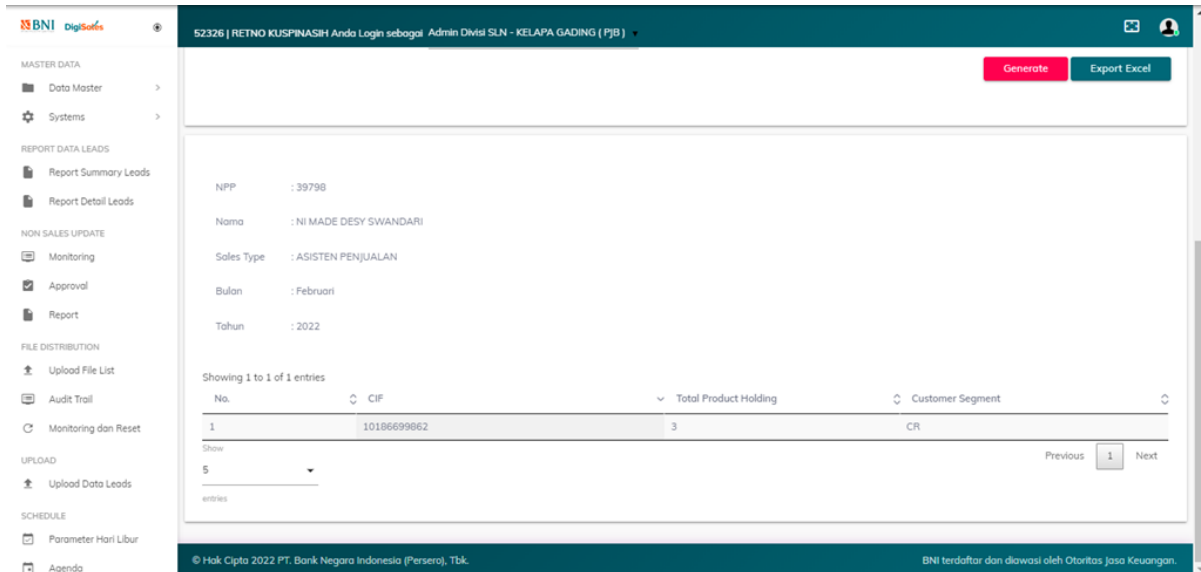


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



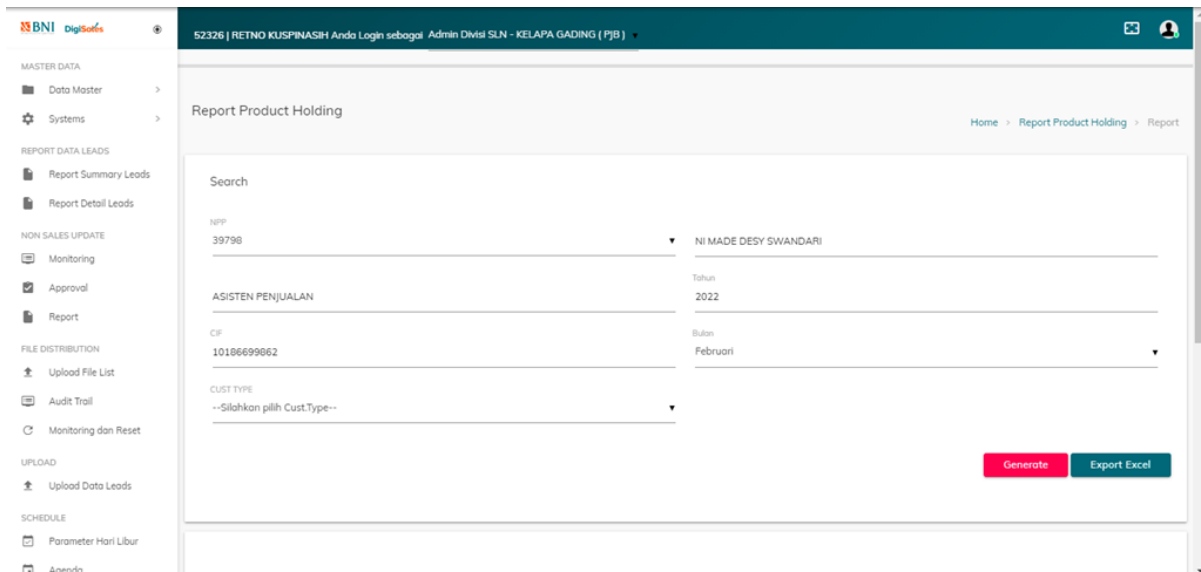
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
Description			

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. The table has columns for No., CIF, Total Product Holding, and Customer Segment. The entry shows No. 1, CIF 10186699862, Total Product Holding 3, and Customer Segment CR. At the bottom of the table, there are buttons for 'Generate' and 'Export Excel'.

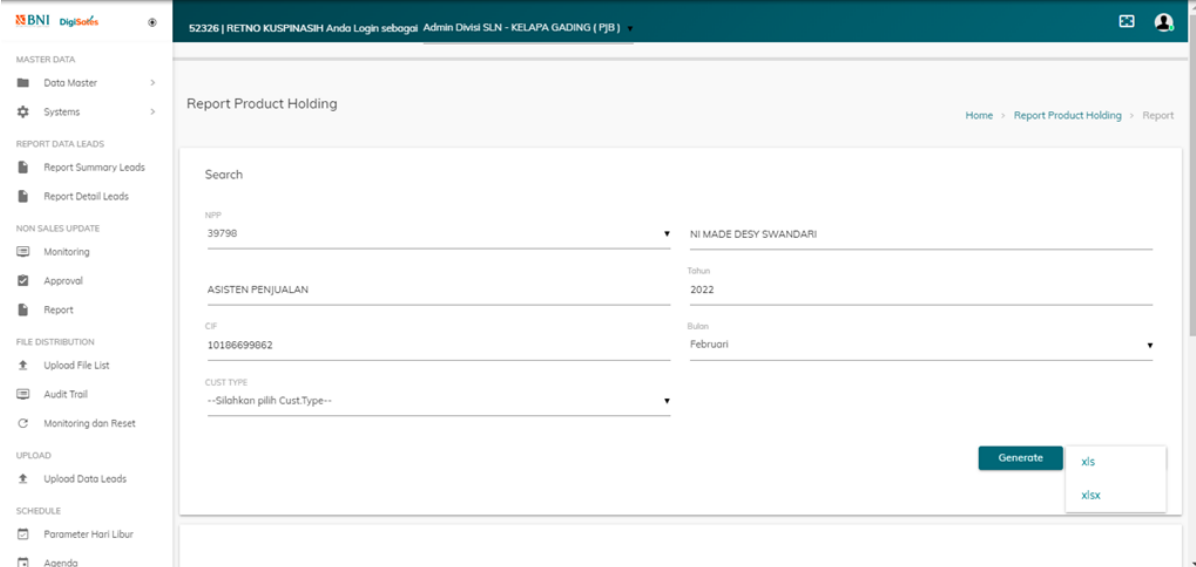
7. Klik Button Export Excel



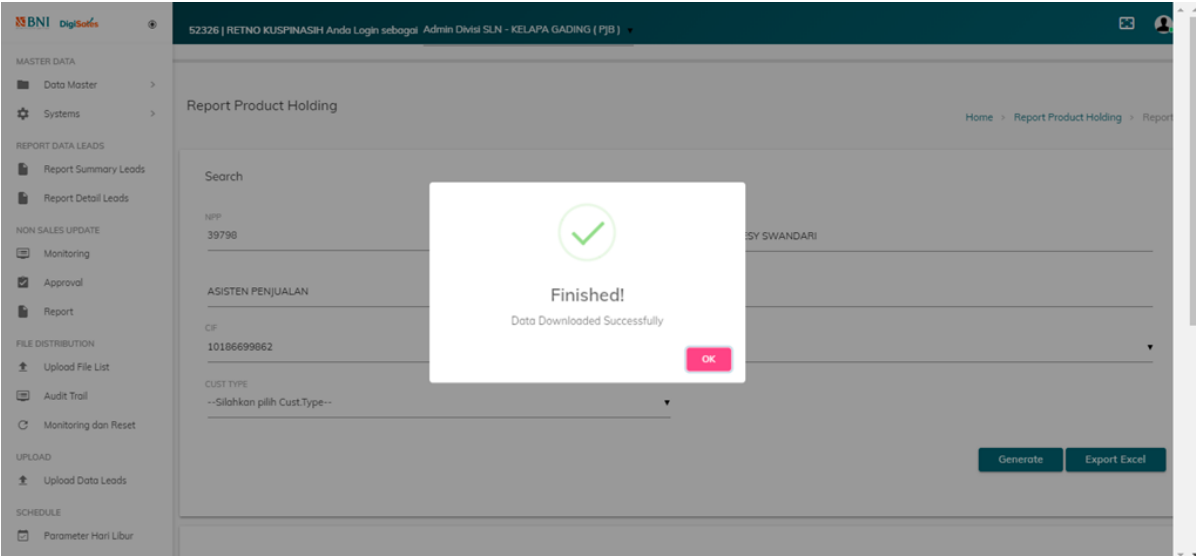
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' page. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and SCHEDULE. The main content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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
Description			

8. Pilih xlsx

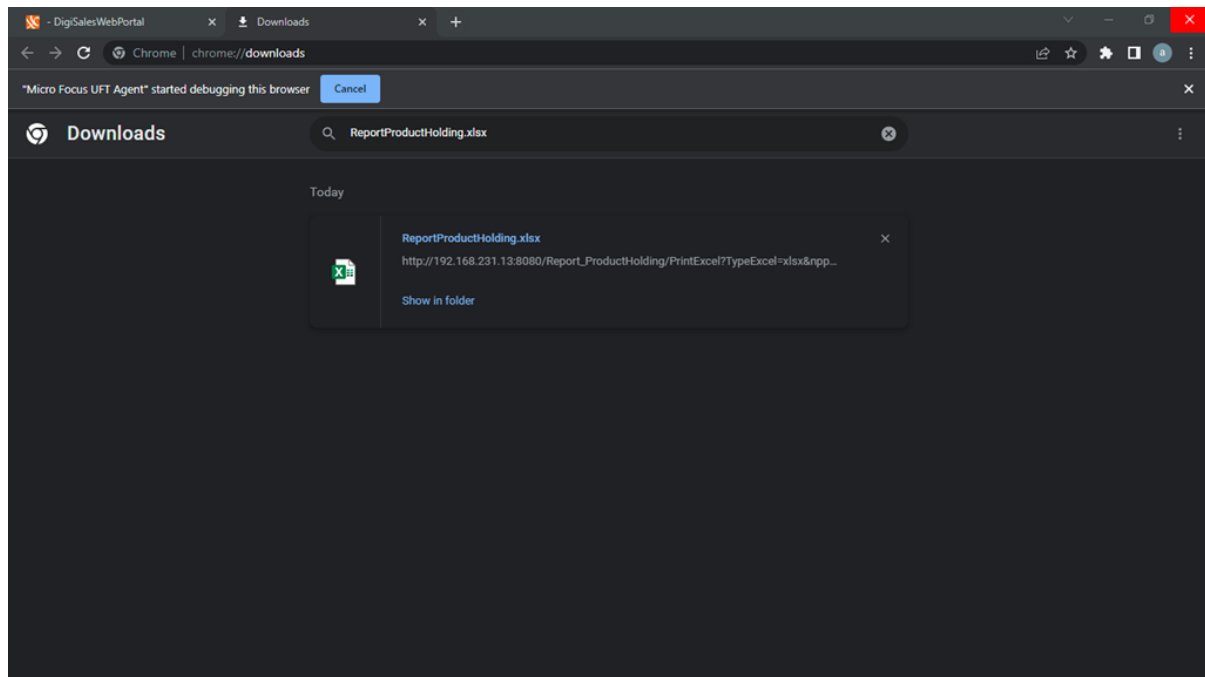


9. Berhasil Export ke Excel, Klik OK

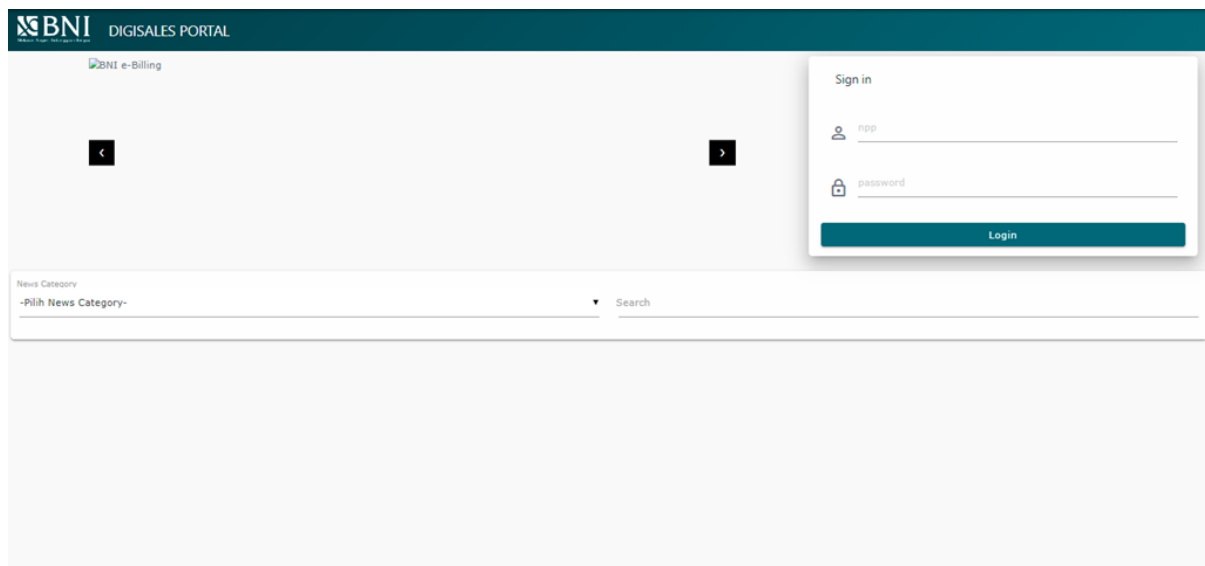


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Jul 2022 15:14:11,628
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:16:21,712
Description			

10. Data Berhasil Didownload



11. Berhasil Logout



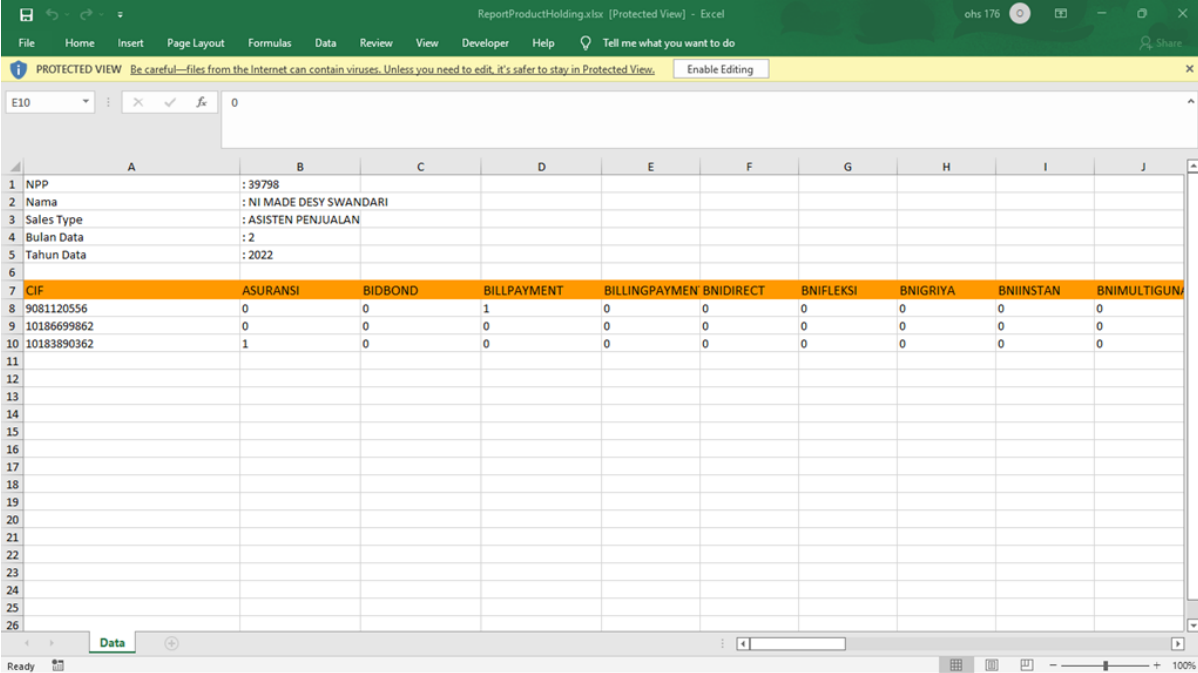
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

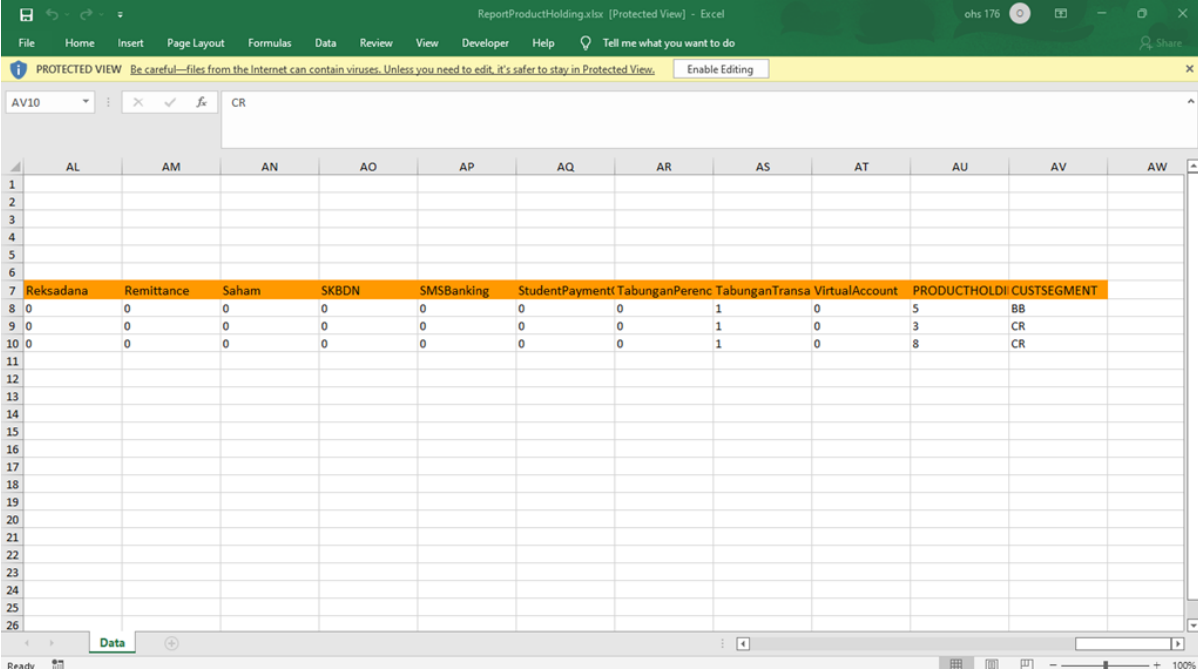
Automation Team
22 Jul 2022 15:14:11,628
22 Jul 2022 15:16:21,712

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	