

# 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 10:50:24,715
Short	Automation Test Execution Document	End Date	14 Jun 2022 10:52:32,580
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-45	Normal - Report Pencapaian Booster User Sales	- Login pada aplikasi Digisales menggunakan user Sales - 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. Hanya ada NPP Sales	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-45

### Use Case Description

Normal - Report Pencapaian Booster User Sales

### Scenario Description

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

### Preparations

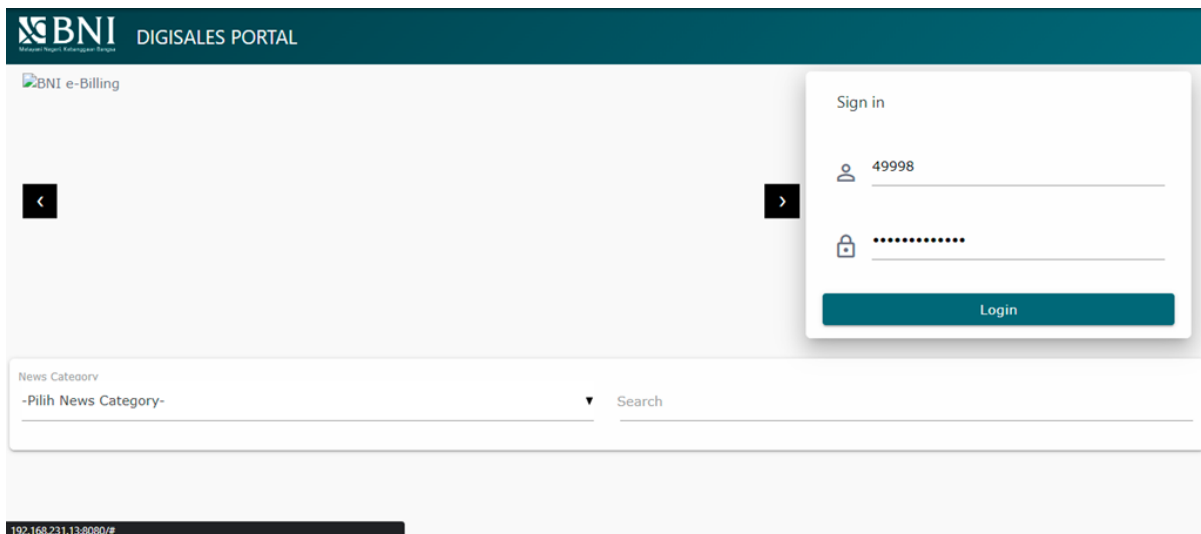
01. Login Sebagai : Sales
02. Report Periode : Januari 2022

### Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales-nya sendiri
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 CIF, Rekening, Nama Nasabah, Program, Point

### Test Steps


#### 1. Input Data Login



UserID: 49998

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

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

49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

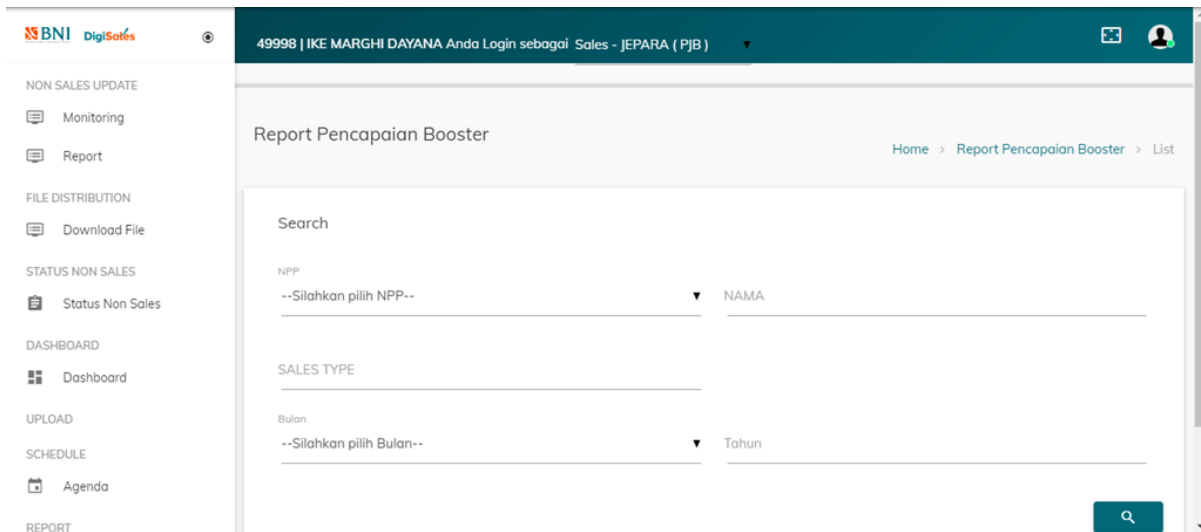
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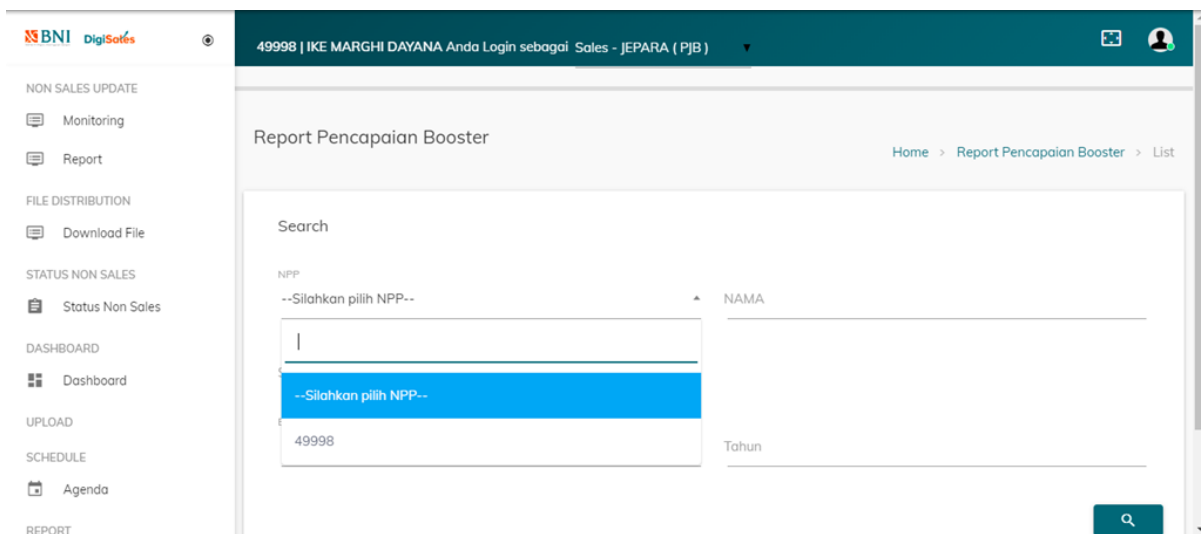


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#### 4. Pilih Menu Pencapaian Booster

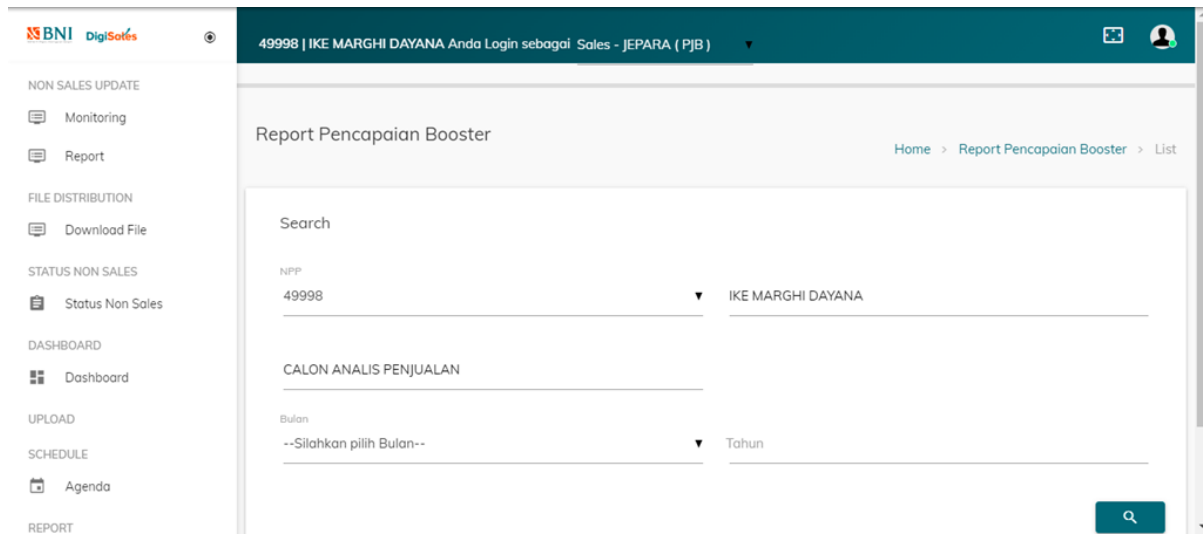


#### 5. Hanya ada NPP Sales



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## 6. Mengisi Data Secara Automatis



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
49998

IKE MARGHI DAYANA

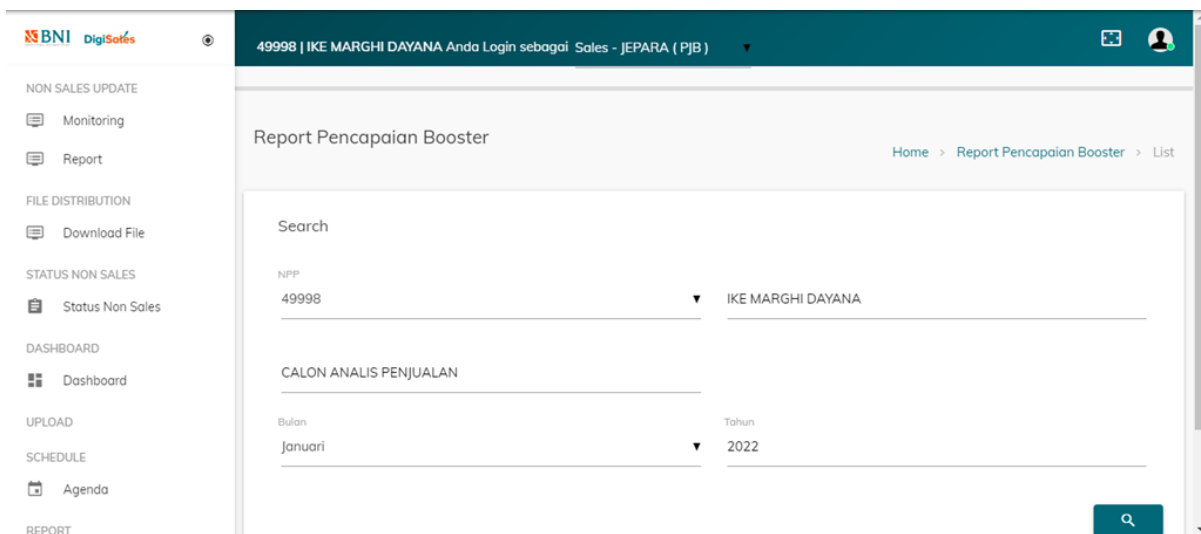
CALON ANALIS PENJUALAN

Bulan  
--Silahkan pilih Bulan--

Tahun

Q

## 7. Mengisi Bulan dan Tahun Periode



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP  
49998

IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

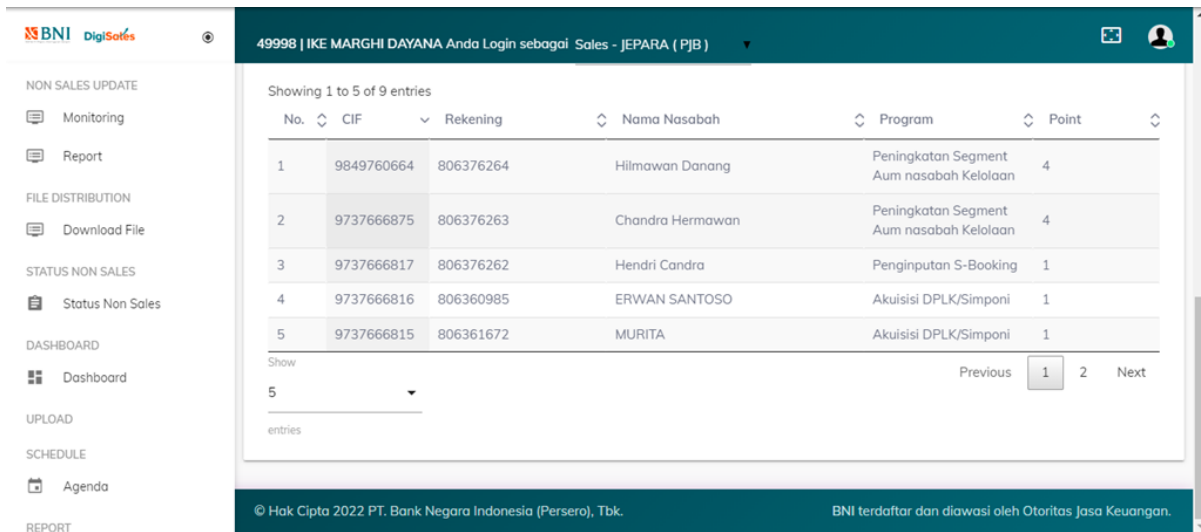
Bulan  
Januari

Tahun  
2022

Q

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## 8. Berhasil Menampilkan data sesuai dengan ketentuan



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA ( PJB )

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

SCHEDULE

- Agenda

REPORT

Showing 1 to 5 of 9 entries

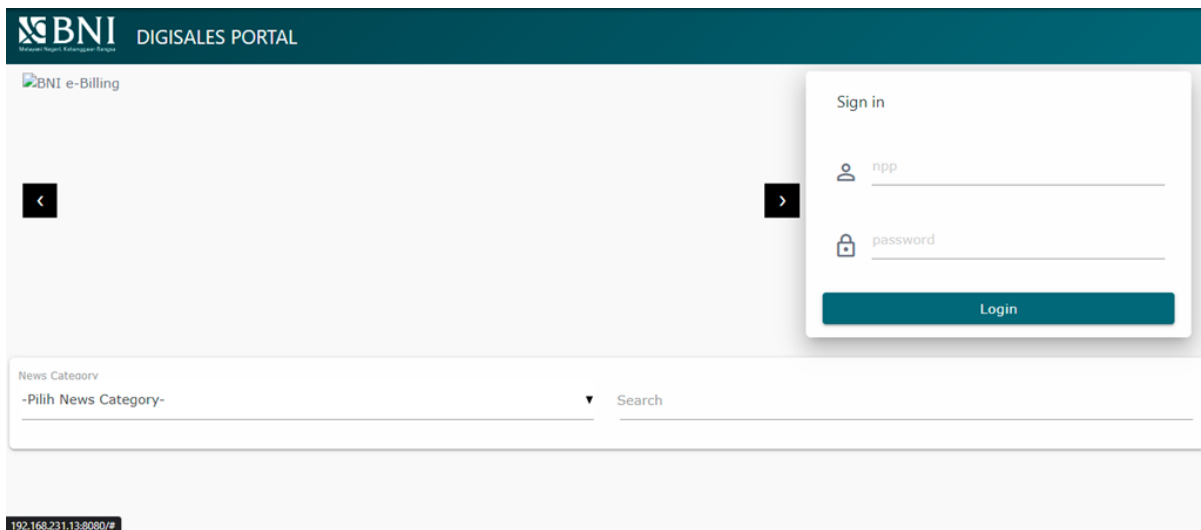
No.	CIF	Rekening	Nama Nasabah	Program	Point
1	9849760664	806376264	Hilmawan Danang	Peningkatan Segment Aum nasabah Kelolaan	4
2	9737666875	806376263	Chandra Hermawan	Peningkatan Segment Aum nasabah Kelolaan	4
3	9737666817	806376262	Hendri Candra	Penginputan S-Booking	1
4	9737666816	806360985	ERWAN SANTOSO	Akuisisi DPLK/Simponi	1
5	9737666815	806361672	MURITA	Akuisisi DPLK/Simponi	1

Show 5 entries

Previous 1 2 Next

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## 9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

192.168.231.13:8080/#

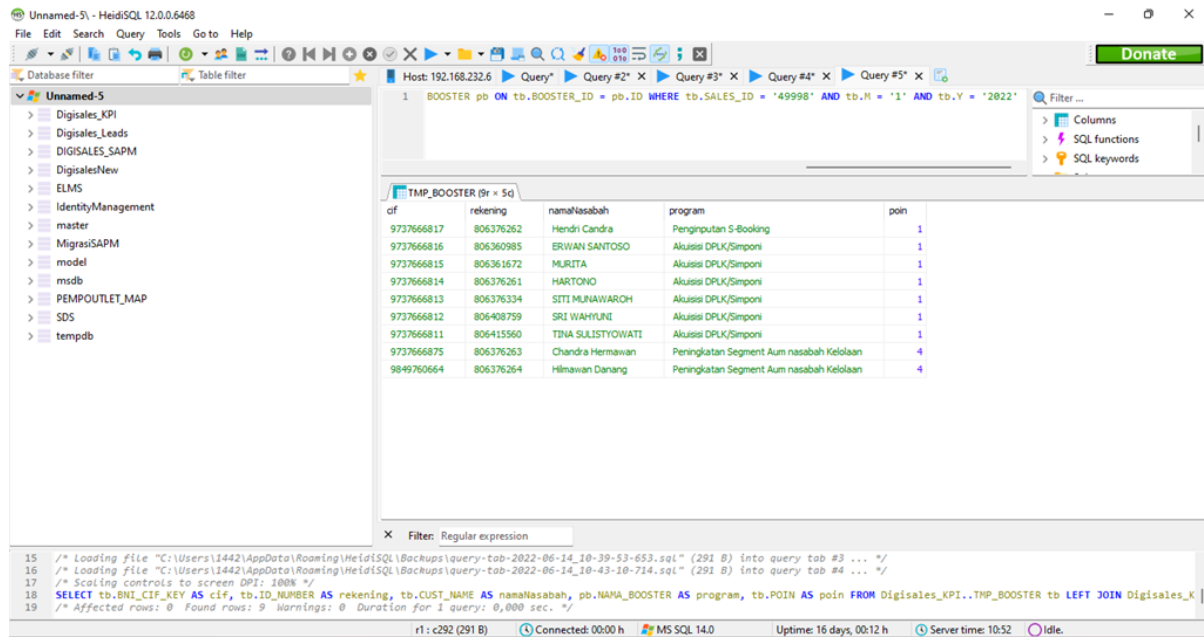
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
14 Jun 2022 10:50:24,715  
14 Jun 2022 10:52:32,580

## 10. Mengexecute Query 1



The screenshot shows the HeidiSQL interface with the following details:

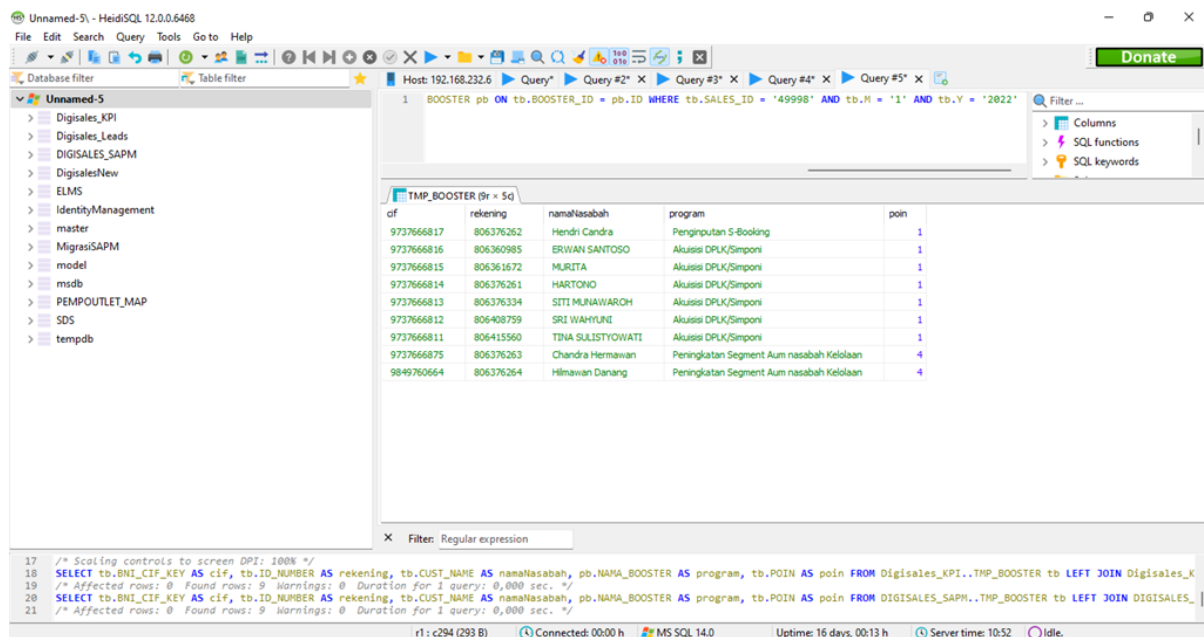
- Query 1:** `BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '49998' AND tb.H = '1' AND tb.Y = '2022'`
- Results Table:**

cf	rekening	namaNasabah	program	poin
9737666817	806376262	Hendri Candra	Penginputan S-Booking	1
9737666816	806360985	ERWAN SANTOSO	Akuisasi DPK/Simponi	1
9737666815	806361672	MURITA	Akuisasi DPK/Simponi	1
9737666814	806376261	HARTONO	Akuisasi DPK/Simponi	1
9737666813	806376334	SITI MUNAWAROH	Akuisasi DPK/Simponi	1
9737666812	806408759	SRI WAHYUNI	Akuisasi DPK/Simponi	1
9737666811	806415560	TINA SULISTYOWATI	Akuisasi DPK/Simponi	1
9737666875	806376263	Chandra Hermawan	Peningkatan Segment Aum nasabah Kelolaan	4
9849760664	806376264	Hilmawan Danang	Peningkatan Segment Aum nasabah Kelolaan	4

- SQL Script:**

```
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 FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digisales_K
19 /* Affected rows: 0 Found rows: 9 Warnings: 0 Duration for 1 query: 0,000 sec. */
```

## 11. Mengexecute Query 2



The screenshot shows the HeidiSQL interface with the following details:

- Query 2:** `BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '49998' AND tb.H = '1' AND tb.Y = '2022'`
- Results Table:**

cf	rekening	namaNasabah	program	poin
9737666817	806376262	Hendri Candra	Penginputan S-Booking	1
9737666816	806360985	ERWAN SANTOSO	Akuisasi DPK/Simponi	1
9737666815	806361672	MURITA	Akuisasi DPK/Simponi	1
9737666814	806376261	HARTONO	Akuisasi DPK/Simponi	1
9737666813	806376334	SITI MUNAWAROH	Akuisasi DPK/Simponi	1
9737666812	806408759	SRI WAHYUNI	Akuisasi DPK/Simponi	1
9737666811	806415560	TINA SULISTYOWATI	Akuisasi DPK/Simponi	1
9737666875	806376263	Chandra Hermawan	Peningkatan Segment Aum nasabah Kelolaan	4
9849760664	806376264	Hilmawan Danang	Peningkatan Segment Aum nasabah Kelolaan	4

- SQL Script:**

```
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 FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digisales_K
19 /* Affected rows: 0 Found rows: 9 Warnings: 0 Duration for 1 query: 0,000 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 FROM DIGISALES_SAPH..TMP_BOOSTER tb LEFT JOIN DIGISALES_
21 /* Affected rows: 0 Found rows: 9 Warnings: 0 Duration for 1 query: 0,000 sec. */
```