

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-21



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	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
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	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
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-199	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. Gagal Download Excel, Karena Data Tidak Tersedia	11
10. Berhasil Logout	12
11. Berikut File Yang Digunakan	12
12. Berikut File Yang Digunakan	13
13. Pembuktian Sales yang ada pada User 38262	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
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	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
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-199	Penyelia mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan penyelia 38626 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah jenis x	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. Gagal Download Excel, Karena Data Tidak Tersedia 10. Berhasil Logout 11. Berikut File Yang Digunakan 12. Berikut File Yang Digunakan 13. Pembuktian Sales yang ada pada User 38262	Done Done Passed Passed Done Passed Done Done Passed Done Done Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
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	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
Description			

DGS-199

Use Case Description

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

Scenario Description

1. login digisales portal dengan penyelia 38626 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (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

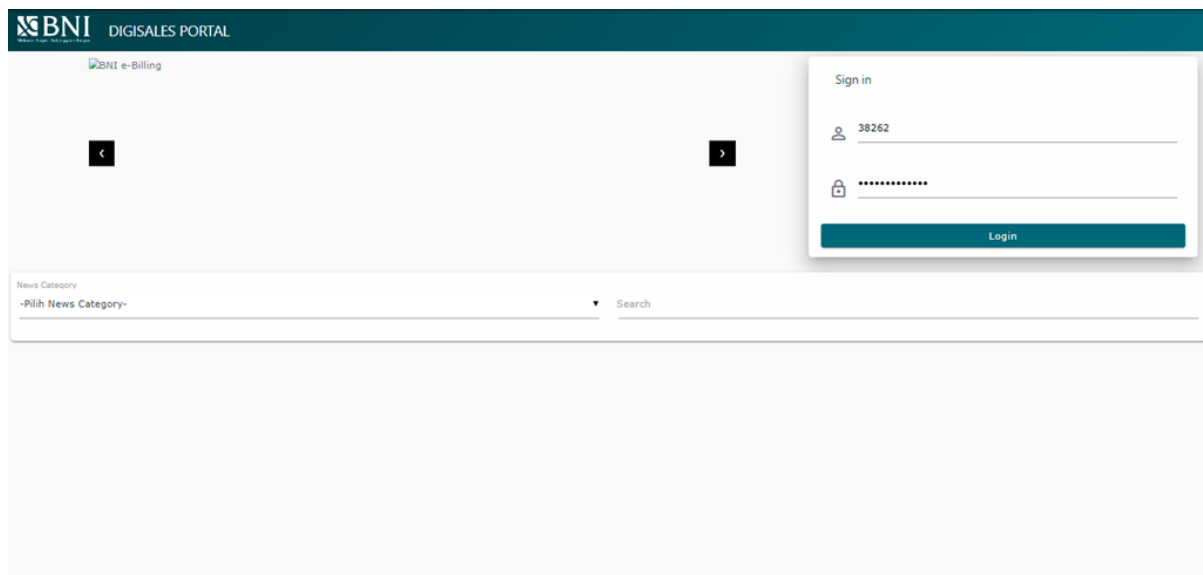
01. Login Sebagai : Penyelia
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia 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: 38262

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : KADEK ADHY SURYADHYANTHA

Jabatan : Supervisor

NPP : 38262


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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

☒ Lead Management

FLAGGING

☐ List Flagging

REPORT

☐ Penurunan Saldo Nasabah

☐ Kenalkan Saldo Nasabah

☐ Product Holding

☐ Perolehan FBI

☐ E-Channel

☐ NOC Sales

SCHEDULE

☐ Agenda

ACCOUNT PLANNING

☐ Account Planning

CUSTOMER FLAGGING

☐ Family Tree

NON SALES UPDATE

☐ Monitoring

Halaman Utama

Master > Home > Index

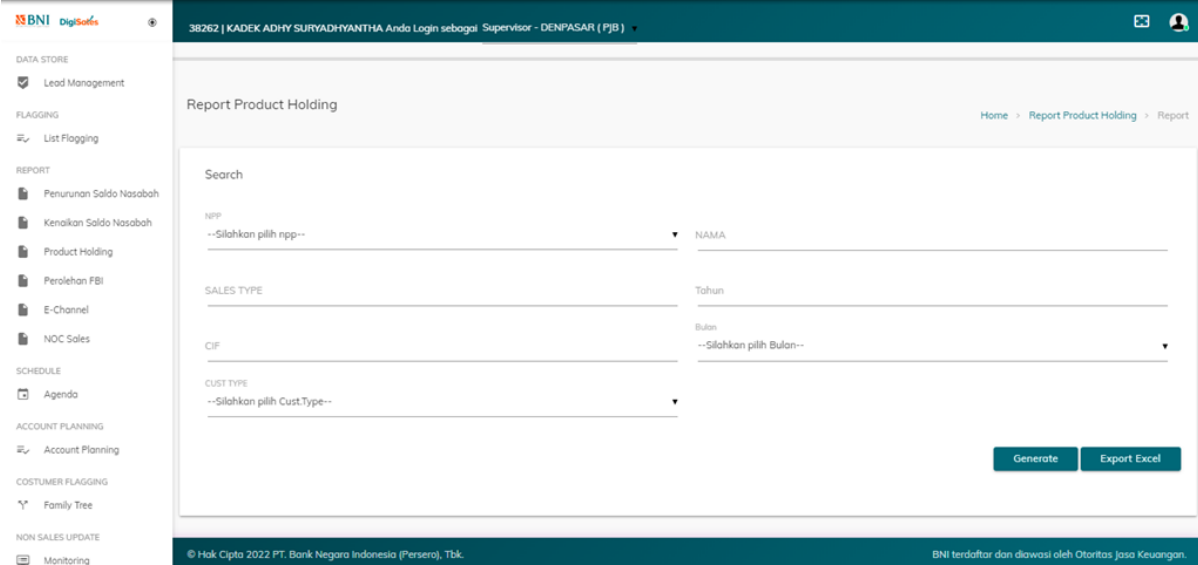
Aplikasi Digisales Modal

© 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	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
Description			

4. Pilih Menu Product Holding



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

- Penurunan Saldo Nasabah
- Kenalkan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

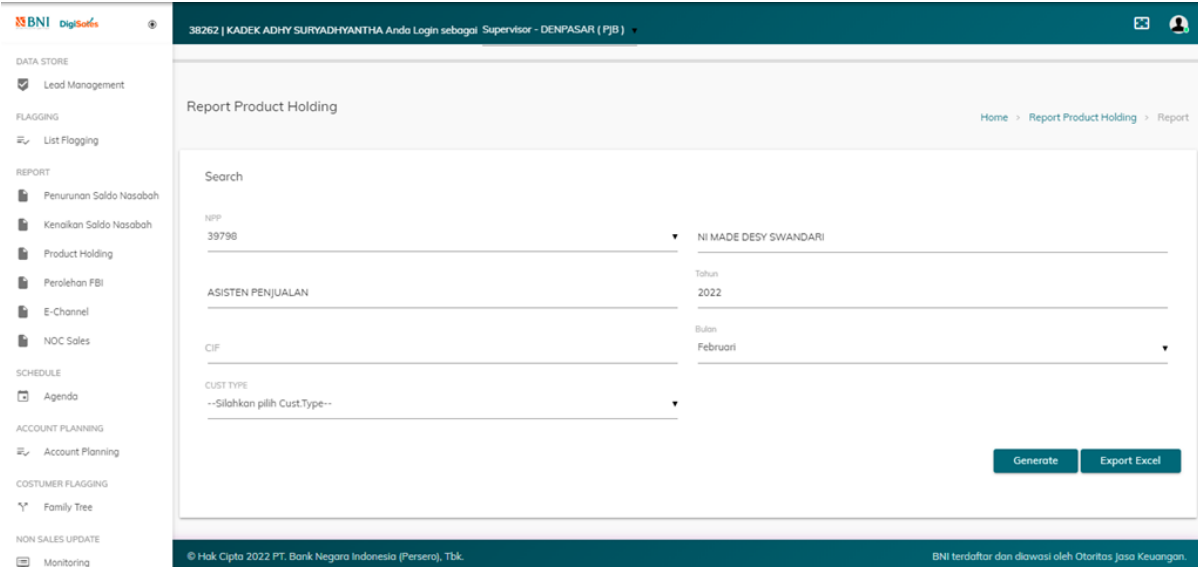
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

- Penurunan Saldo Nasabah
- Kenalkan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun
2022

CIF

Bulan
Februari

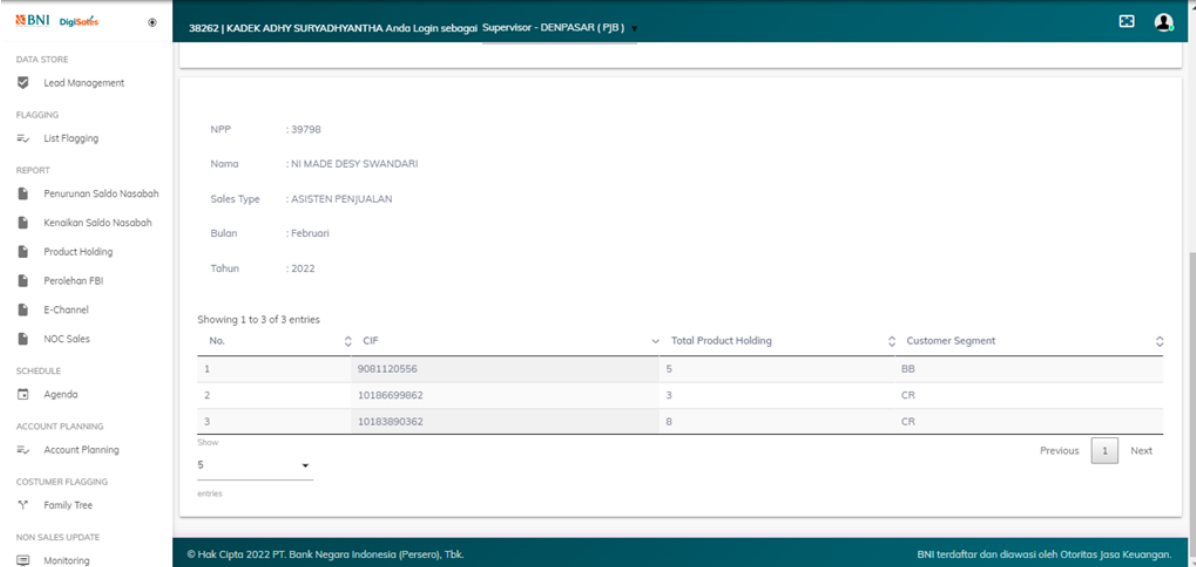
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

© 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	21 Jul 2022 12:30:39,765
Short	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739
Description			

6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar contains various menu items under categories like DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, and NON SALES UPDATE. 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 is a table showing 3 entries. The table has columns for No., CIF, Total Product Holding, and Customer Segment.

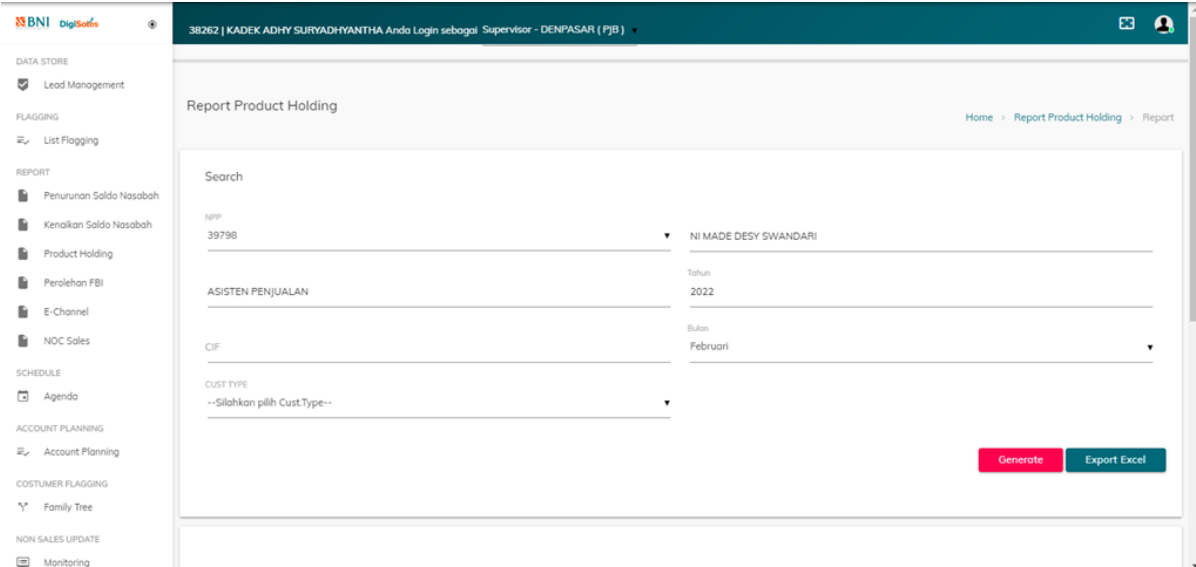
No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

Showing 1 to 3 of 3 entries

Previous 1 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

7. Klik Button Export Excel



The screenshot shows the BNI Digisales interface. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar contains various menu items under categories like DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, CUSTOMER FLAGGING, and NON SALES UPDATE. The main content area displays the 'Report Product Holding' screen. The screen includes a search bar and several input fields for NPP (39798), Nama (NI MADE DESY SWANDARI), Sales Type (ASISTEN PENJUALAN), Bulan (Februari), Tahun (2022), and CUST TYPE (--Silahkan pilih Cust.Type--). At the bottom right, there are two buttons: 'Generate' and 'Export Excel'.

Report Product Holding

Home > Report Product Holding > Report

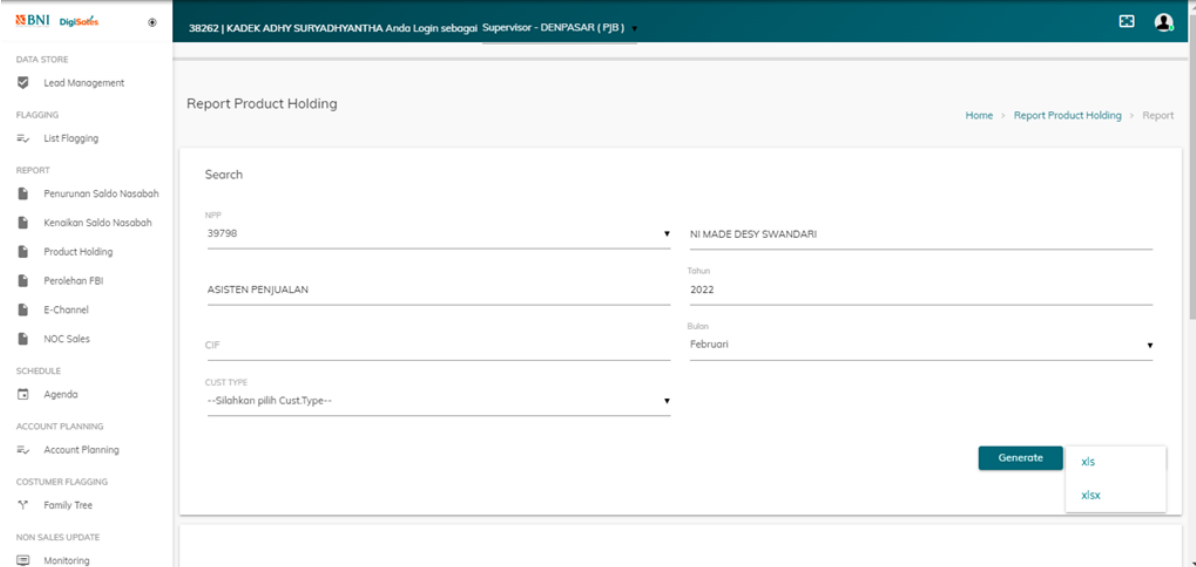
Search

NPP: 39798, Nama: NI MADE DESY SWANDARI, Sales Type: ASISTEN PENJUALAN, Bulan: Februari, Tahun: 2022, CUST TYPE: --Silahkan pilih Cust.Type--

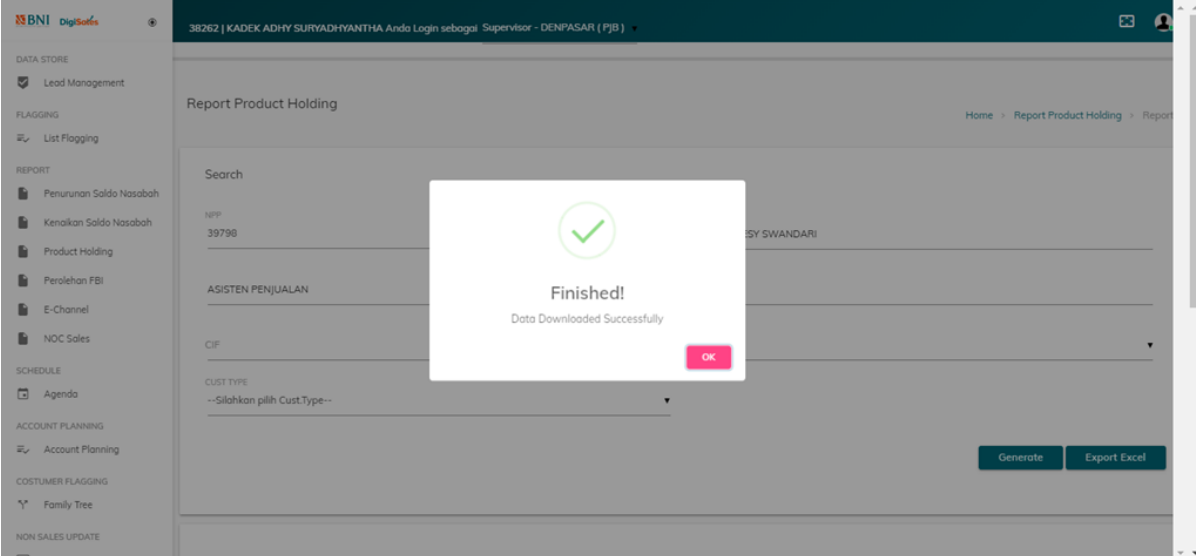
Generate Export Excel

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 12:30:39,765
Short Description	Automation Test Execution Document	End Date	21 Jul 2022 12:33:33,739

8. Pilih xlsx



9. Gagal Download Excel, Karena Data Tidak Tersedia



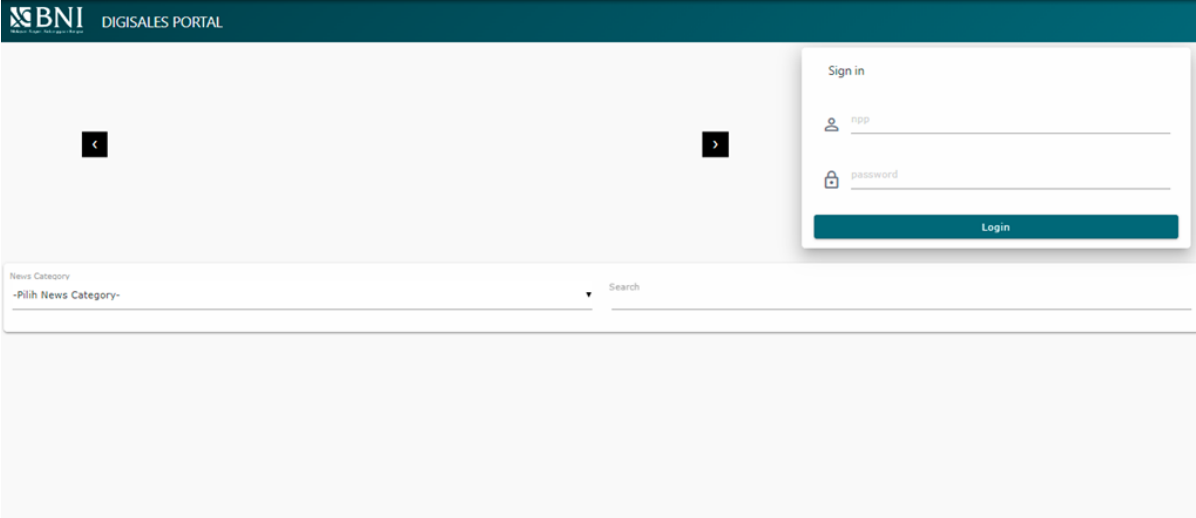
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

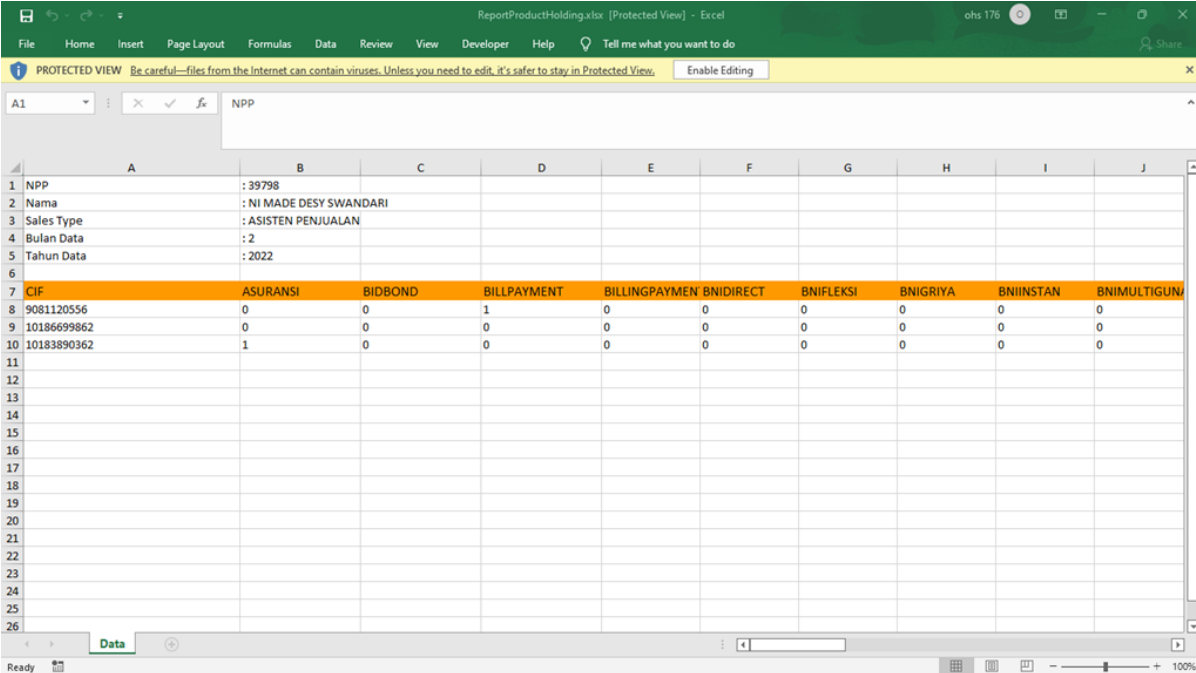
Automation Team
21 Jul 2022 12:30:39,765
21 Jul 2022 12:33:33,739

10. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL'. In the center, there are two large black arrows pointing left and right. On the right side, there is a 'Sign in' box with fields for 'npp' and 'password', and a 'Login' button. Below the login box, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' input field.

11. Berikut File Yang Digunakan



The screenshot shows an Excel spreadsheet titled 'ReportProductHolding.xlsx' in 'Protected View'. The spreadsheet contains data for various products and their attributes. The data is organized into columns A through J. The first few rows contain product details like 'NPP', 'Nama', 'Sales Type', 'Bulan Data', and 'Tahun Data'. The subsequent rows contain numerical data for various product categories.

	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	BNINSTAN	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
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										

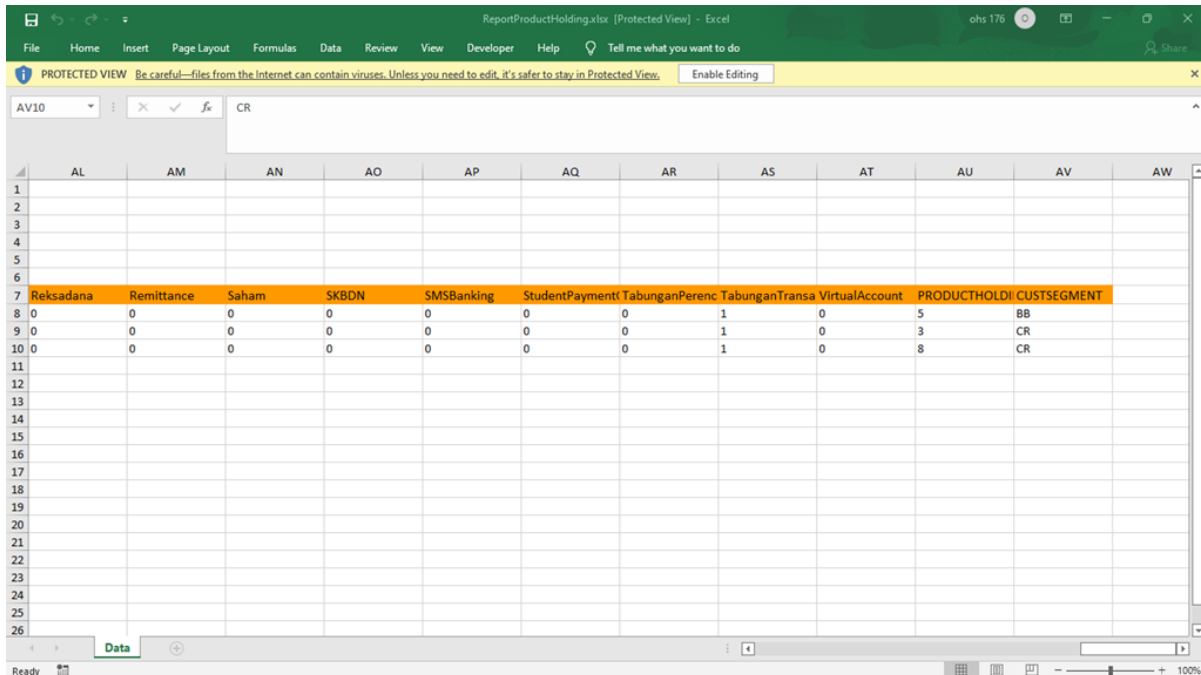
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

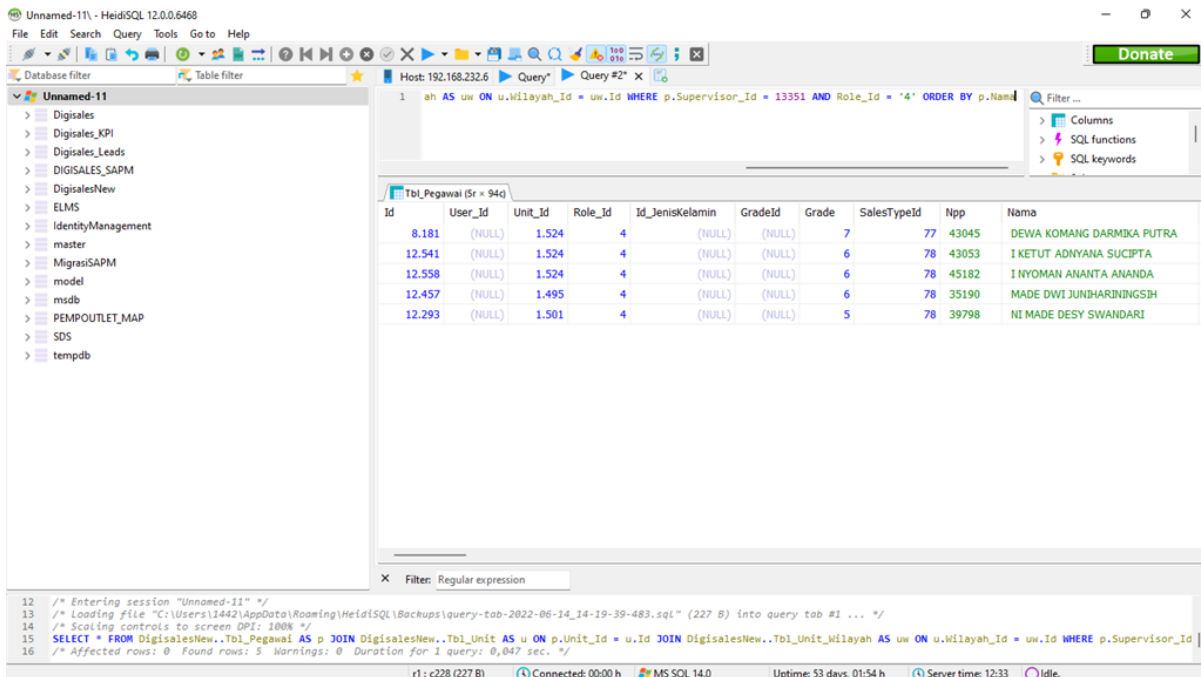
Automation Team
21 Jul 2022 12:30:39,765
21 Jul 2022 12:33:33,739

12. 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	0	0	0	0	0	0	0	1	0	3	CR	
10	0	0	0	0	0	0	0	1	0	8	CR	
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												

13. Pembuktian Sales yang ada pada User 38262



Host: 192.168.232.6 Query: Query #2

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama
8.181	(NULL)	1.524	4	(NULL)	(NULL)	7	77	43045	DEWA KOMANG DARMIKA PUTRA
12.541	(NULL)	1.524	4	(NULL)	(NULL)	6	78	43053	I KETUT ADNYANA SUCIPTA
12.558	(NULL)	1.524	4	(NULL)	(NULL)	6	78	45182	I NYOMAN ANANTA ANANDA
12.457	(NULL)	1.495	4	(NULL)	(NULL)	6	78	35190	MADE DWI JUNHARININGSIH
12.293	(NULL)	1.501	4	(NULL)	(NULL)	5	78	39798	NI MADE DESY SWANDARI

Filter: Regular expression

12 /* Entering session "Unnamed-11" */
 13 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14-14-19-39-483.sql" (227 B) into query tab #1 ... */
 14 /* Scaling controls to screen DPI: 100% */
 15 SELECT * FROM DigisalesNew..Tbl_Pegawai AS p JOIN DigisalesNew..Tbl_Unit AS u ON p.Unit_Id = u.Id JOIN DigisalesNew..Tbl_Unit_Milayah AS uw ON u.Milayah_Id = uw.Id WHERE p.Supervisor_Id = 13351 AND Role_Id = '4' ORDER BY p.Nama
 16 /* Affected rows: 0 Found rows: 5 Warnings: 0 Duration for 1 query: 0,047 sec. */

r1: c228 (227 B) Connected: 00:00 h MS SQL 14.0 Uptime: 53 days, 01:54 h Server time: 12:33 Idle.