Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-21

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	21 Jul 2022 11:34:55,275
Short Description	Automation Test Execution Document	End Date	21 Jul 2022 11:35:28,515

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
Automation Tester 1	_____	_____
Automation Tester 2		

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
0	0	1	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. Berikut File Yang Digunakan	Done
			2. Berikut File Yang Digunakan	Done
			3. Berikut File Yang Digunakan	Done
			4. Berikut File Yang Digunakan	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

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

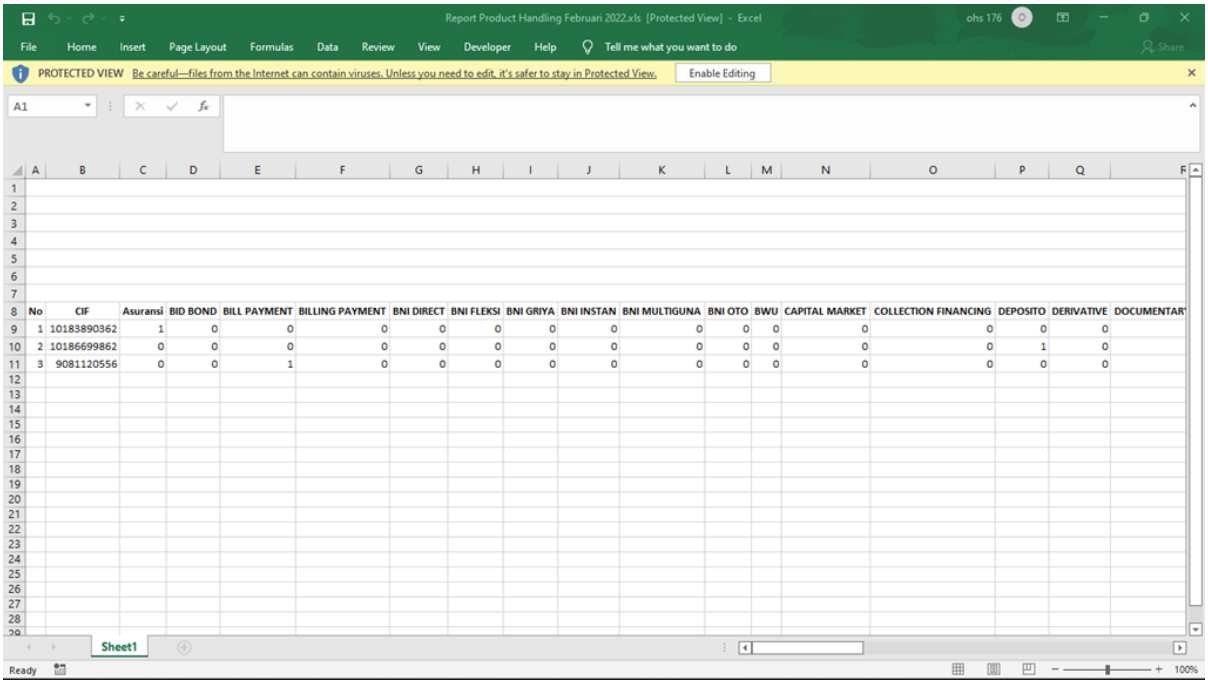
01. Login Sebagai : Sales
02. Data Periode : Februari 2022
03. Nama File : Report Product Handling Februari 2022.xls

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"

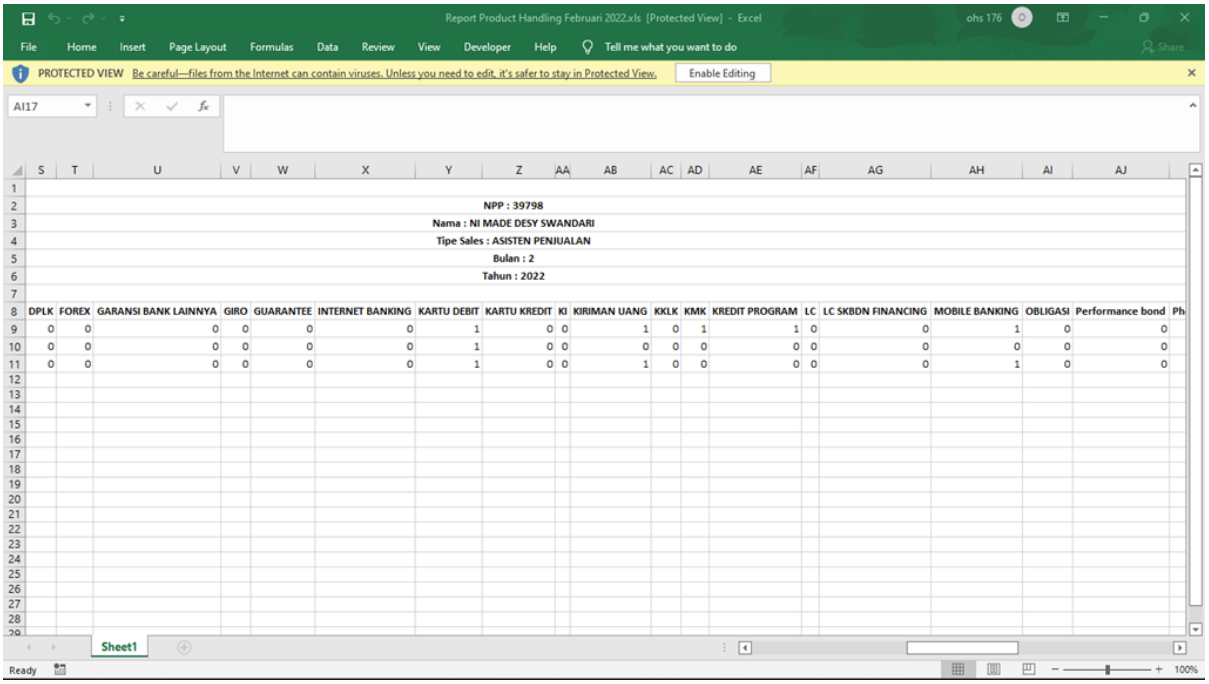
Test Steps

1. 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	
2	10186699862	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	

2. Berikut File Yang Digunakan



Report Product Handling Februari 2022.xls [Protected View] - Excel

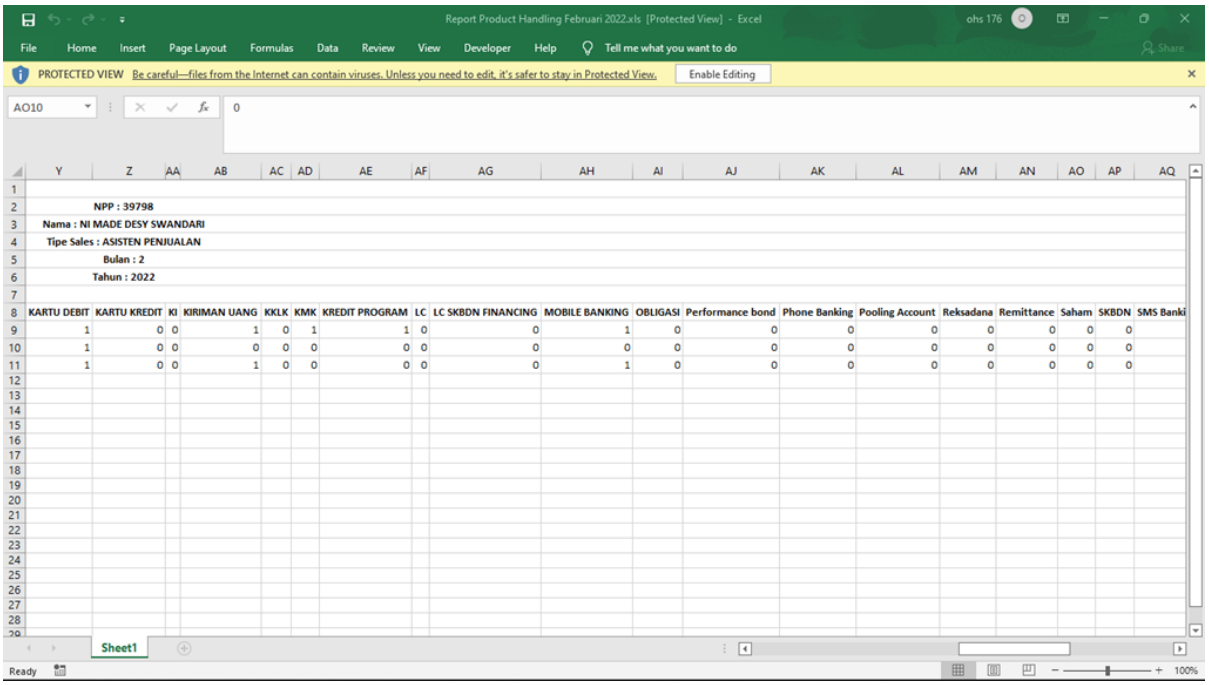
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

NPP : 39798
Nama : NI MADE DESY SWANDARI
Tipe Sales : ASISTEN PENJUALAN
Bulan : 2
Tahun : 2022

DPLK	FOREX	GARANSI BANK LAINNYA	GIRO	GUARANTEE	INTERNET BANKING	KARTU DEBIT	KARTU KREDIT	KI	KIRIMAN UANG	KKLK	KMK	KREDIT PROGRAM	LC	LC SKBDN FINANCING	MOBILE BANKING	OBLIGASI	Performance bond	Ph
0	0	0	0	0	0	1	0	0	1	0	1	1	0	0	1	0	0	
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0	

Sheet1 Ready

3. Berikut File Yang Digunakan



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NPP : 39798
Nama : NI MADE DESY SWANDARI
Tipe Sales : ASISTEN PENJUALAN
Bulan : 2
Tahun : 2022

KARTU DEBIT	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 Banki
1	0	0	1	0	1	1	0	0	1	0	0	0	0	0	0	0	0	
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	

Sheet1 Ready

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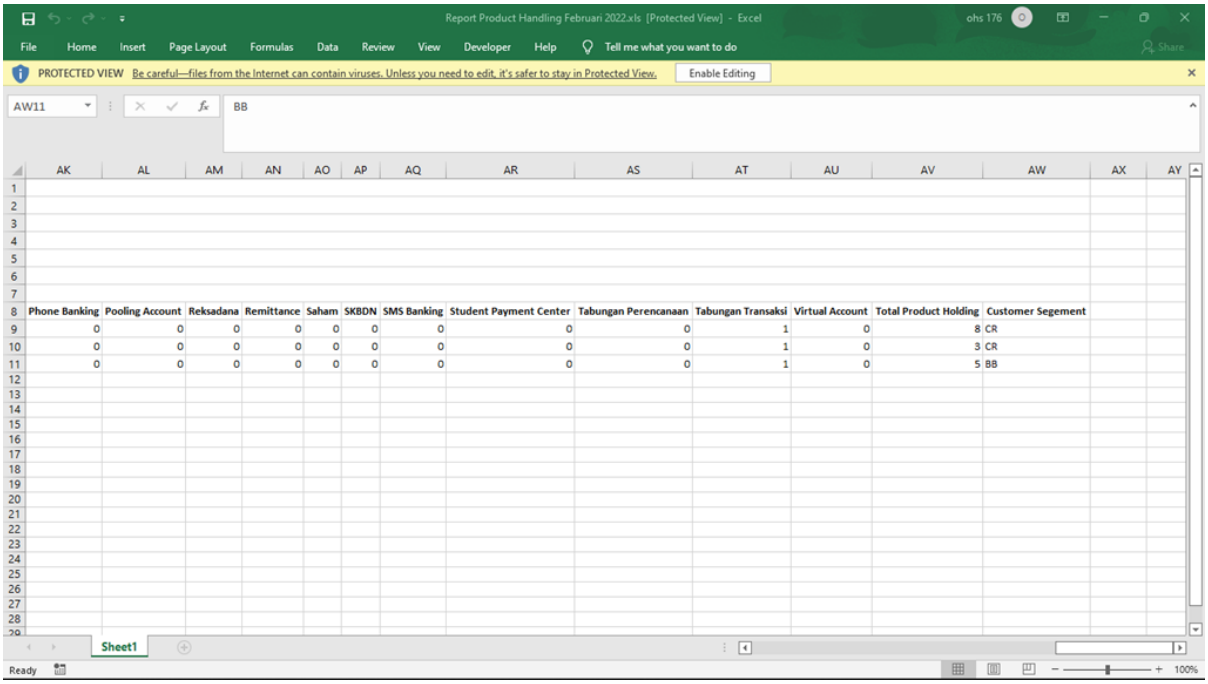
4. Berikut File Yang Digunakan



Phone Banking	Pooling Account	Reksadana	Remittance	Saham	SKBDN	SMS Banking	Student Payment Center	Tabungan Perencanaan	Tabungan Transaksi	Virtual Account	Total Product Holding	Customer Segement
0	0	0	0	0	0	0	0	0	1	0	8	CR
0	0	0	0	0	0	0	0	0	1	0	3	CR
0	0	0	0	0	0	0	0	0	1	0	5	BB