

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Jul 2022 09:06:59,912
Short	Automation Test Execution Document	End Date	11 Jul 2022 09:09:12,248
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-47	Normal – Report Pencapaian Booster User Pemimpin Cabang	<ul style="list-style-type: none"> · Login pada aplikasi Digisales menggunakan user Pemimpin Cabang · 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. Berikut NPP Yang ada dalam User Pimpinan Cabang	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. Mengecek NPP yang ada pada user Penyelia	Passed
			11. Pembuktian isi data sales untuk penyelia npp 30331 pada database	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-47

Use Case Description

Normal – Report Pencapaian Booster User Pemimpin Cabang

Scenario Description

· Login pada aplikasi Digisales menggunakan user Pemimpin Cabang · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

Preparations

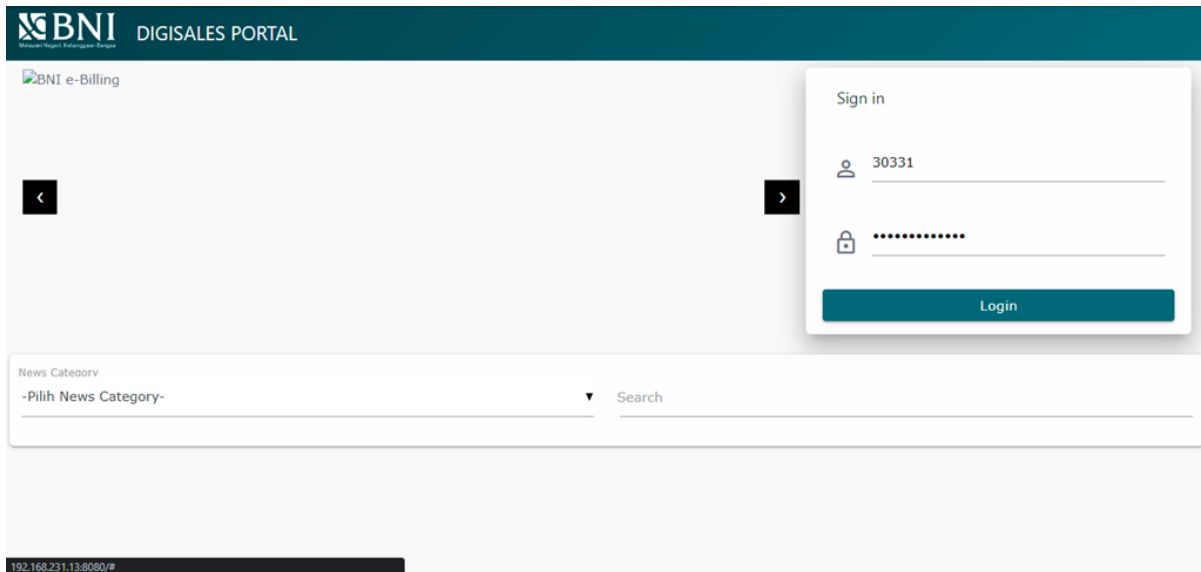
01. Login Sebagai : Pimpinan Cabang
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales yang berada dalam Cabang tersebut 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 No, CIF, Rekening, Nama Nasabah, Program, Point

Test Steps


1. Input Data Login



UserID: 30331

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ADJIANTO NUGROHO

Jabatan : Pimpinan Cabang



NPP : 30331

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

30331 | ADJIANTO NUGROHO Anda Login sebagai: Pimpinan Cabang - JEPARA (PJB)

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

UPLOAD

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

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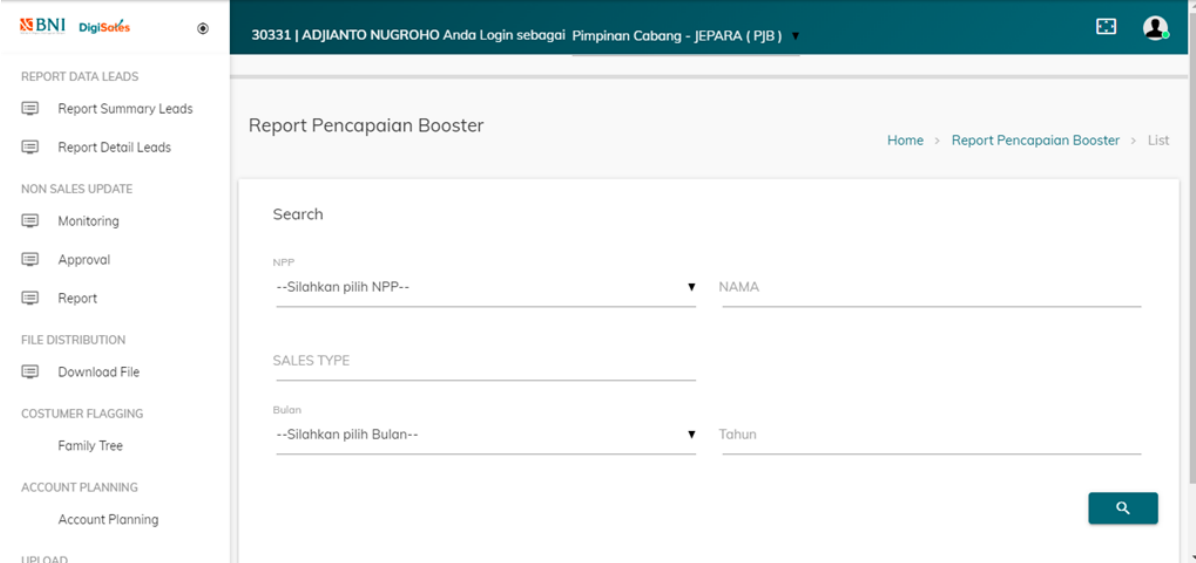
Confidential

Digisales - Regression Test

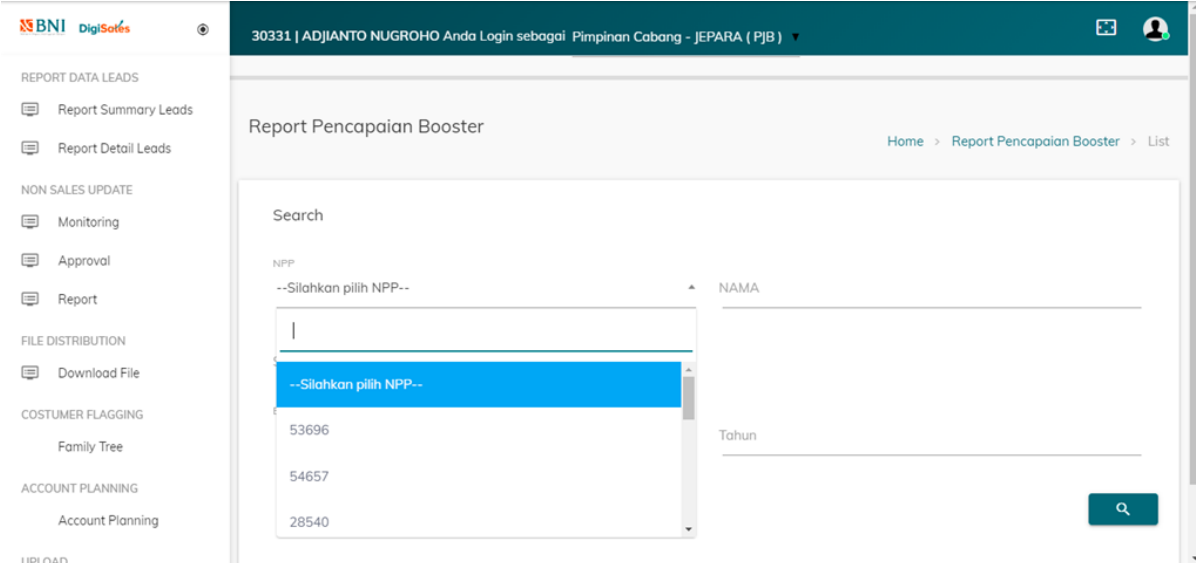
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4. Pilih Menu Pencapaian Booster

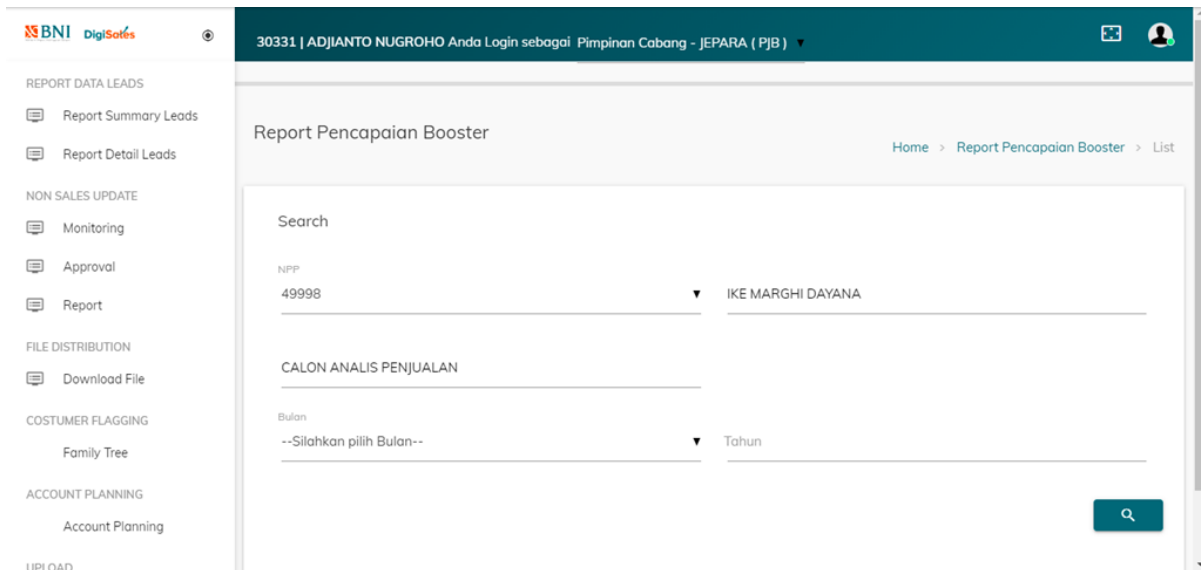


5. Berikut NPP Yang ada dalam User Pimpinan Cabang



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6. Mengisi Data Secara Automatis



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

UPLOAD

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKEL
IKE MARGHI DAYANA

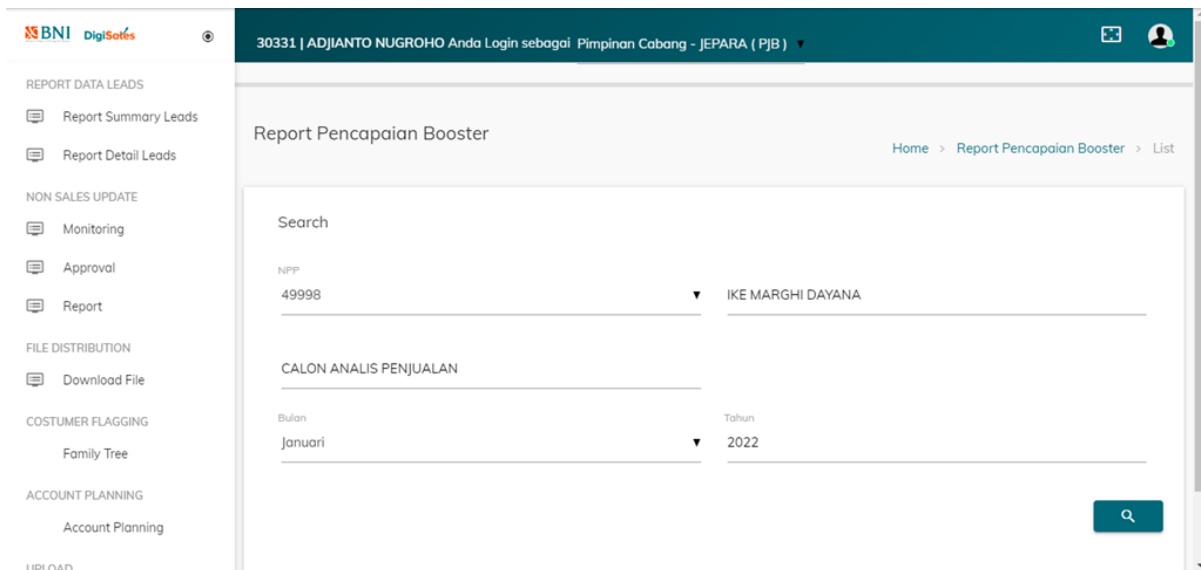
CALON ANALIS PENJUALAN

Bulan
--Silahkan pilih Bulan--

Tahun

Q

7. Mengisi Bulan dan Tahun Periode



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

UPLOAD

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
49998

IKEL
IKE MARGHI DAYANA

CALON ANALIS PENJUALAN

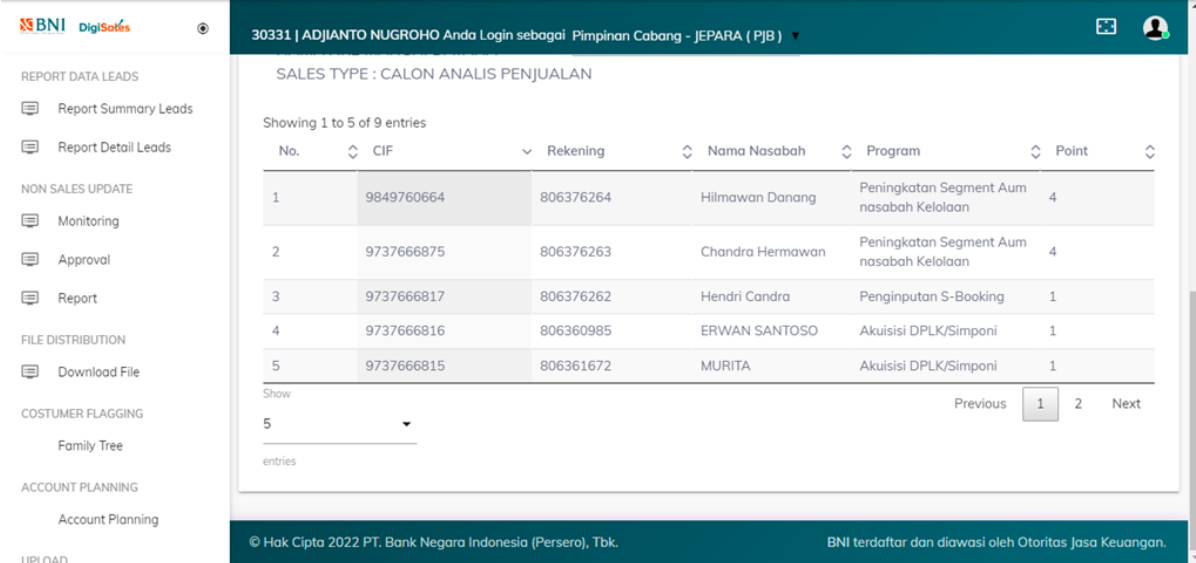
Bulan
Januari

Tahun
2022

Q

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8. Berhasil Menampilkan data sesuai dengan ketentuan



30331 | ADJANTO NUGROHO Anda Login sebagai Pimpinan Cabang - JEPARA (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

UPLOAD

SALES TYPE : CALON ANALIS PENJUALAN

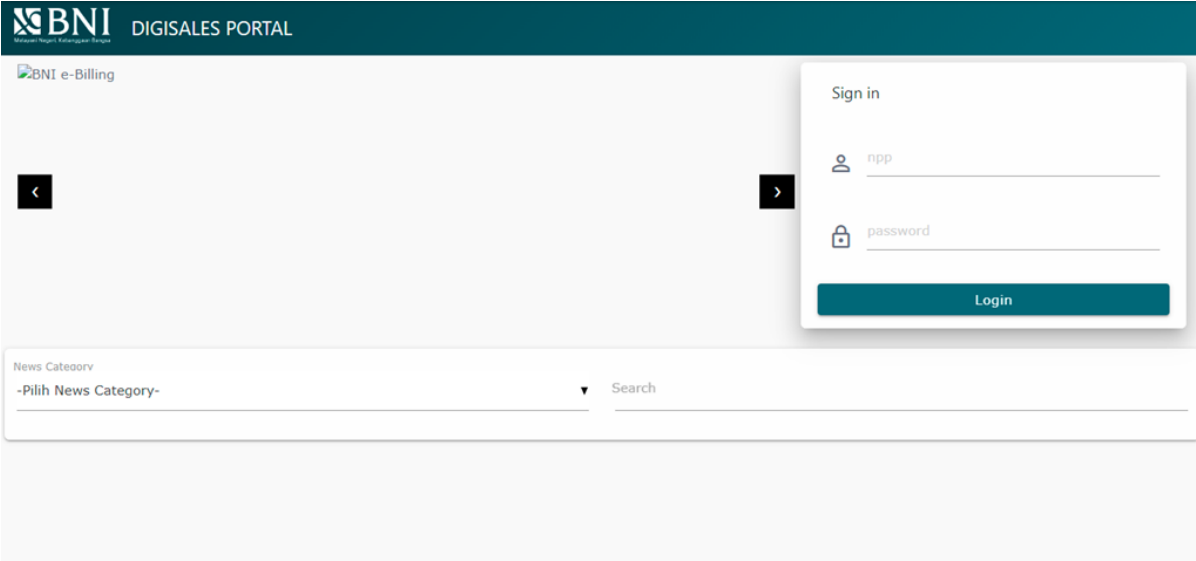
Showing 1 to 5 of 9 entries

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

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

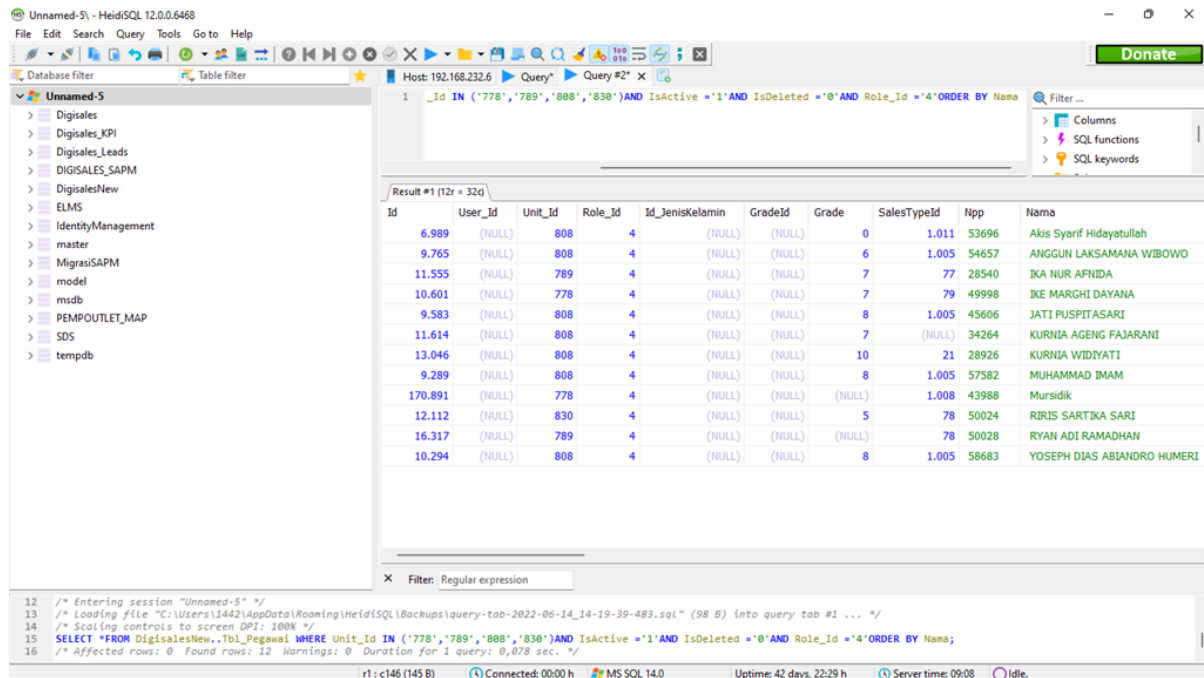
Project No
Project Type
Short
Description

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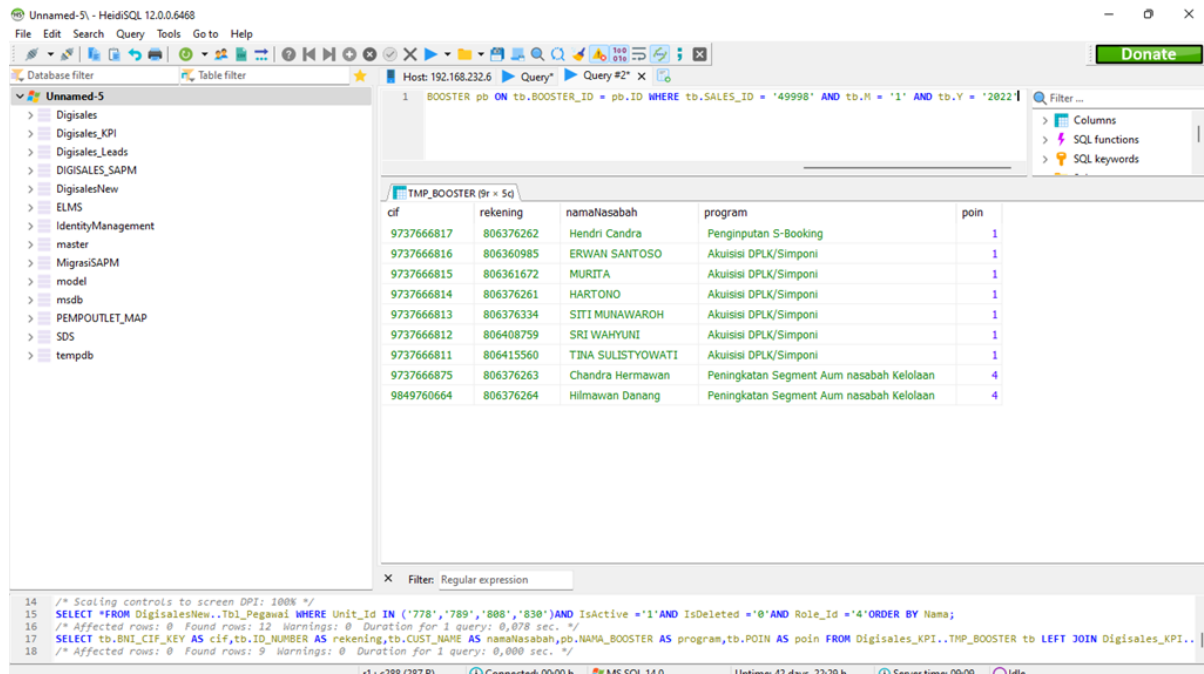
10. Mengecek NPP yang ada pada user Penyelia



The screenshot shows the HeidiSQL interface with a query executed. The query filters for users with Unit_Id in ('778', '789', '808', '830') and IsDeleted = '0'. The result set contains 12 rows of user data.

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeid	Npp	Nama
6.989	(NULL)	808	4	(NULL)	(NULL)	0	1.011	53696	Akis Syarif Hidayatullah
9.765	(NULL)	808	4	(NULL)	(NULL)	6	1.005	54657	ANGGUN LAKSAMANA WIBOWO
11.555	(NULL)	789	4	(NULL)	(NULL)	7	77	28540	IKA NUR AFNIDA
10.601	(NULL)	778	4	(NULL)	(NULL)	7	79	49998	IKE MARGHI DAYANA
9.583	(NULL)	808	4	(NULL)	(NULL)	8	1.005	45606	JATI PUSPITASARI
11.614	(NULL)	808	4	(NULL)	(NULL)	7	(NULL)	34264	KURNIA AGENG FAJARANI
13.046	(NULL)	808	4	(NULL)	(NULL)	10	21	28926	KURNIA WIDIYATI
9.289	(NULL)	808	4	(NULL)	(NULL)	8	1.005	57582	MUHAMMAD IMAM
170.891	(NULL)	778	4	(NULL)	(NULL)	(NULL)	1.008	43988	Mursidik
12.112	(NULL)	830	4	(NULL)	(NULL)	5	78	50024	RIRIS SARTIKA SARI
16.317	(NULL)	789	4	(NULL)	(NULL)	(NULL)	78	50028	RYANI ADI RAMADHAN
10.294	(NULL)	808	4	(NULL)	(NULL)	8	1.005	58683	YOSEPH DIAS ABIANDRO HUMERI

11. Pembuktian isi data sales untuk penyelia npp 30331 pada database



The screenshot shows the HeidiSQL interface with a query executed. The query filters for sales data where tb.SALES_ID = '49998' and tb.H = '1' and tb.Y = '2022'. The result set contains 10 rows of sales data.

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