

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-20



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jul 2022 10:06:38,808
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:08:06,395
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-196	Sales mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan dan CIF (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah jen	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Product Holding	Passed
			5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	Done
			6. Data Tidak Tersedia Pada Periode Januari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Gagal Download Excel, Karena Data Tidak Tersedia	Passed
			10. Berhasil Logout	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-196

Use Case Description

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

Scenario Description

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

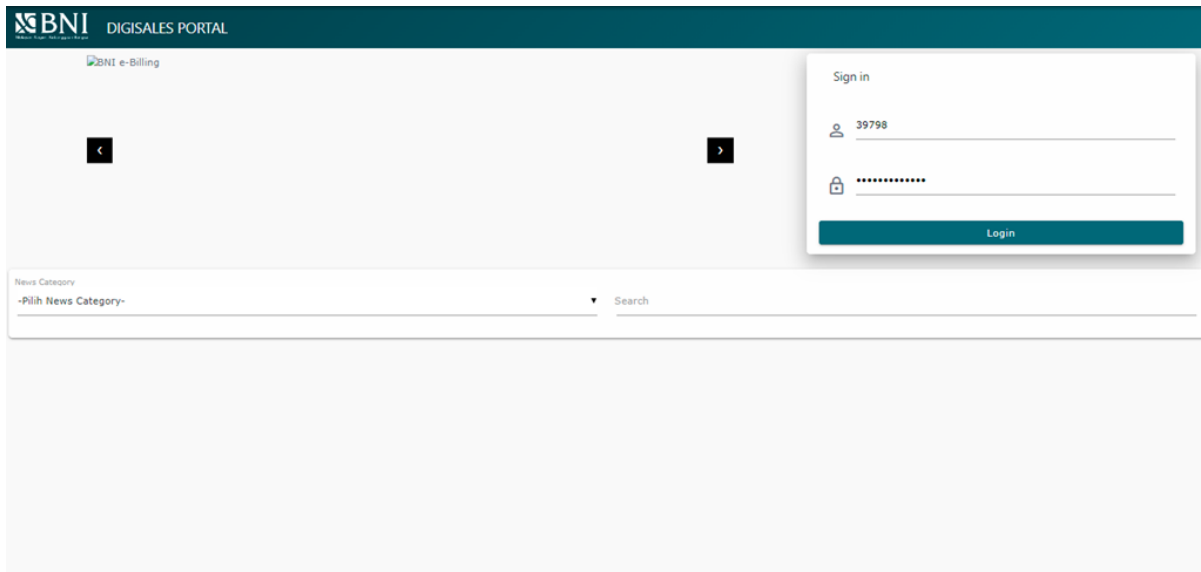
01. Login Sebagai : Sales
02. Periode : Januari 2022

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. Input Data Login



UserID: 39798

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)

NPP : 39798


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).

Setuju

Tidak Setuju

3. Login Berhasil

 39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

Halaman Utama

Master > Home > Index

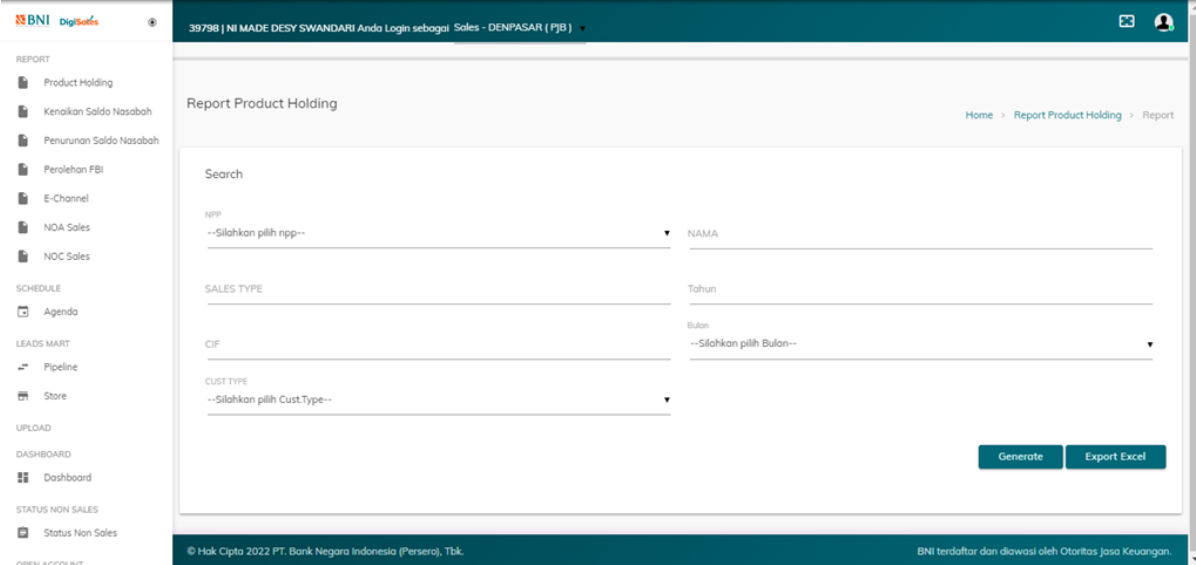
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

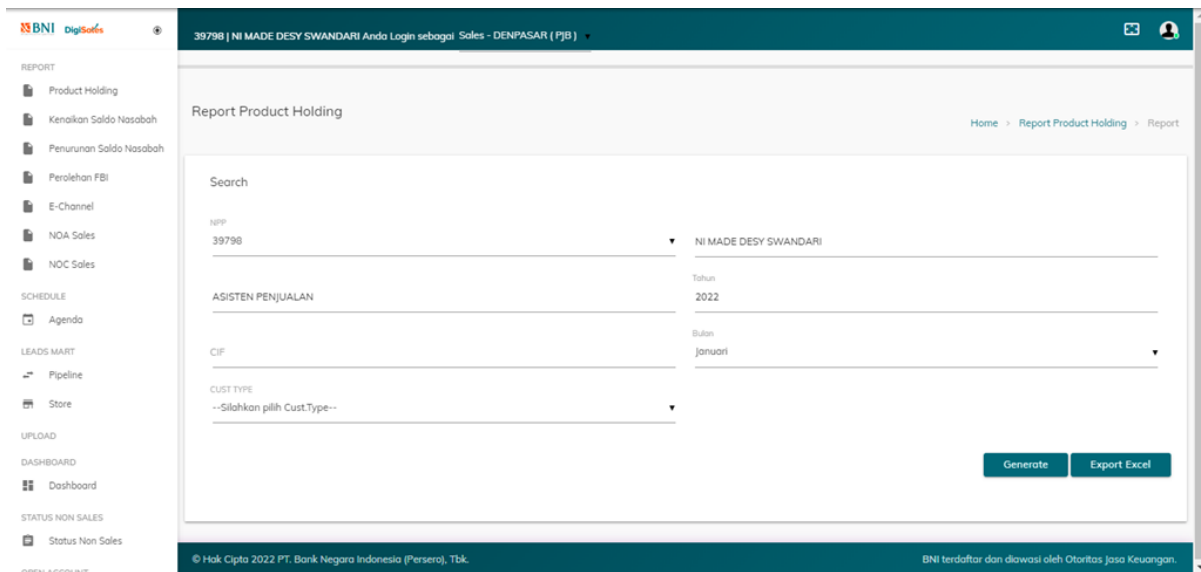
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun
2022

CIF

Bulan
Januari

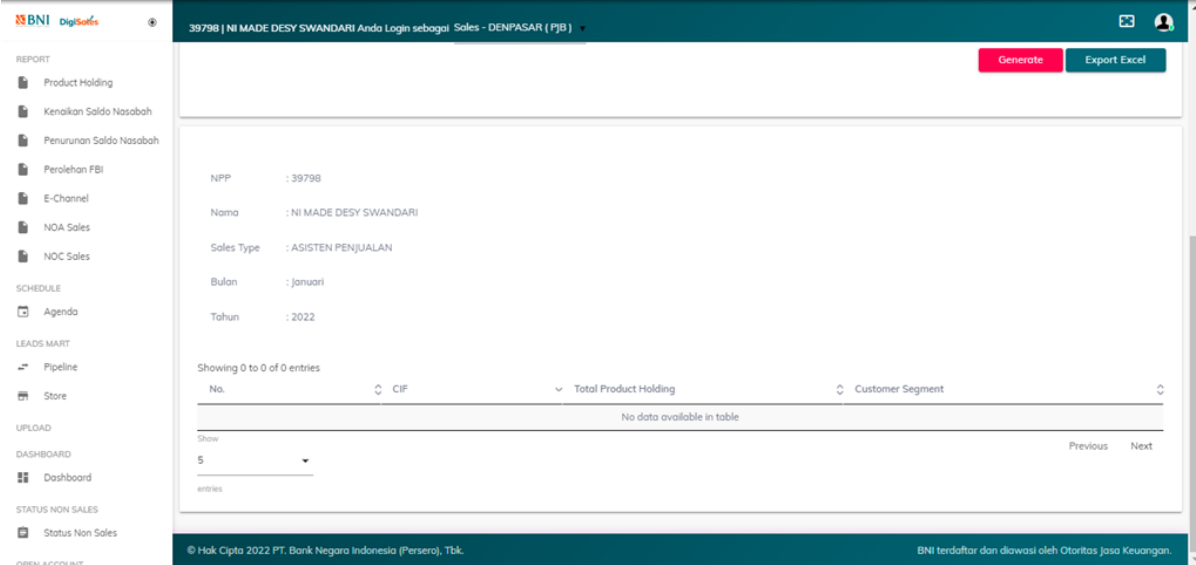
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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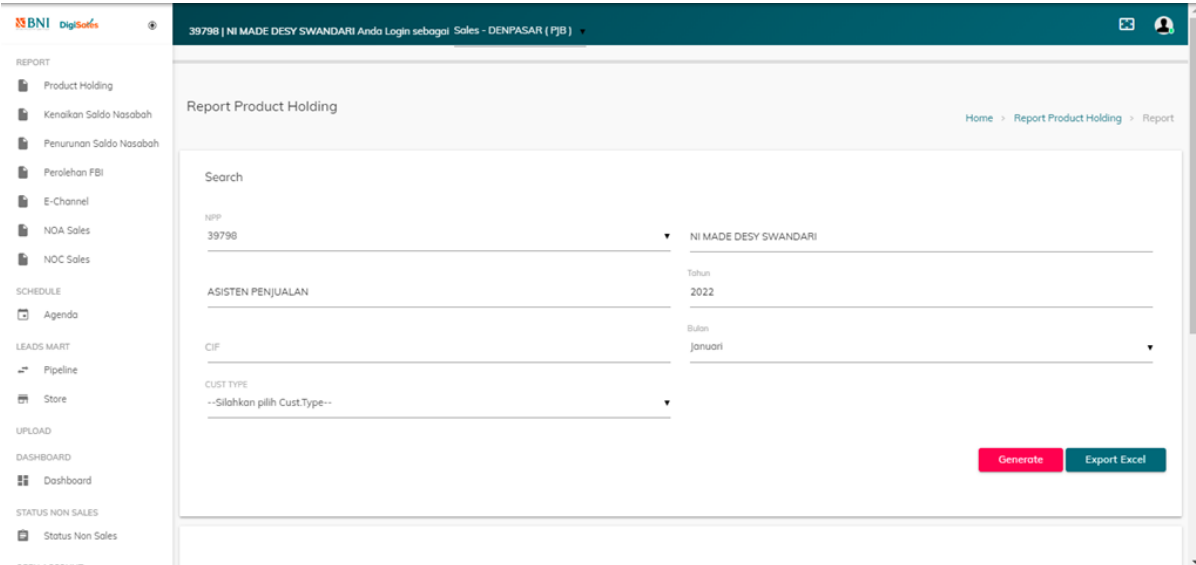
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6. Data Tidak Tersedia Pada Periode Januari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as Sales - DENPASAR (PJB). The report is titled "Report Product Holding". The data shows 0 entries for January 2022. The interface includes a sidebar with navigation options like REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area displays the report details and a table with 0 entries.

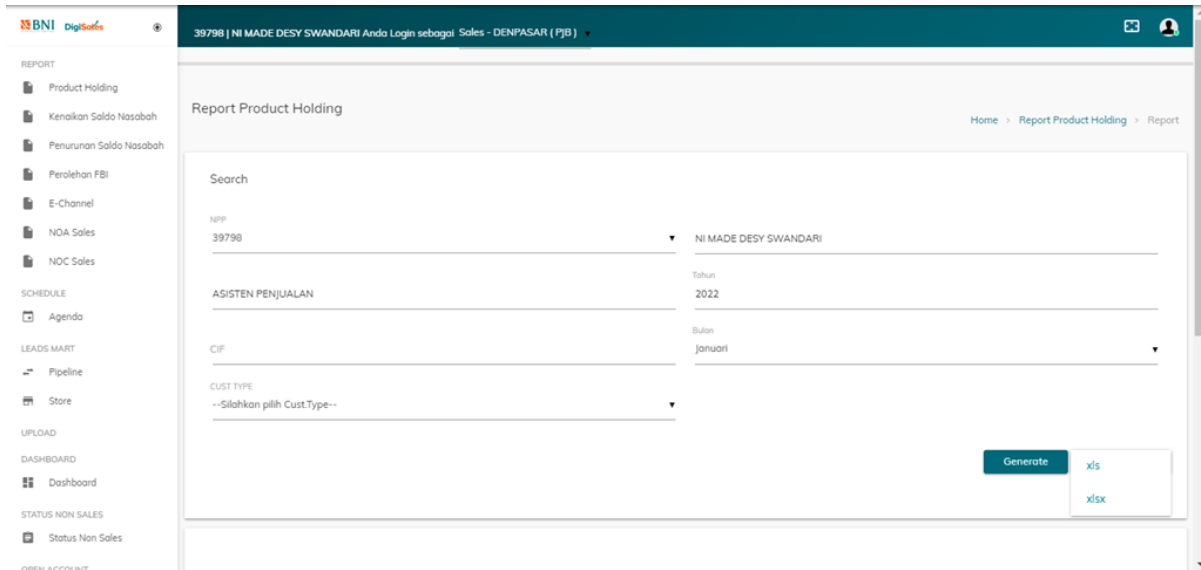
7. Klik Button Export Excel



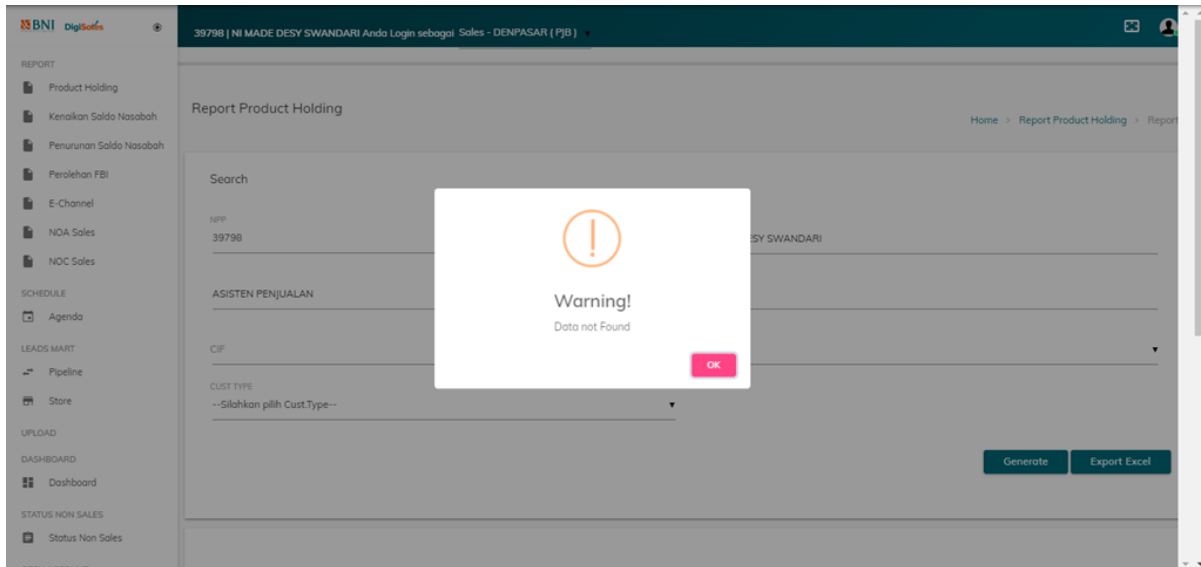
The screenshot shows the BNI Digisales interface. The user is logged in as Sales - DENPASAR (PJB). The report is titled "Report Product Holding". The page includes search filters for NPP, Nama, Tahun, Bulan, and CUST TYPE. The "Export Excel" button is visible at the bottom right.

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8. Pilih xlsx

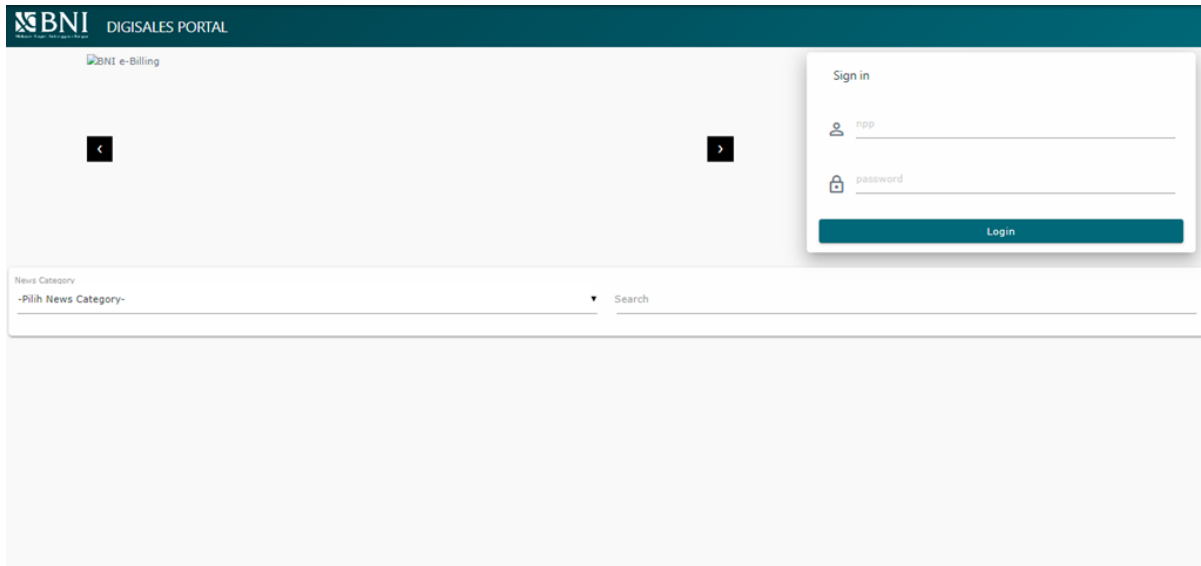


9. Gagal Download Excel, Karena Data Tidak Tersedia



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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small black squares visible.