

# 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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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-200 .....	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. Berhasil Export ke Excel, Klik OK .....	11
10. Data Berhasil Didownload .....	12
11. Berhasil Logout .....	12
12. Berikut File Yang Digunakan .....	13
13. Berikut File Yang Digunakan .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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-200	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, dan Jenis Nasabah (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file,	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. Berhasil Export ke Excel, Klik OK 10. Data Berhasil Didownload 11. Berhasil Logout 12. Berikut File Yang Digunakan 13. Berikut File Yang Digunakan	Done Done Passed Passed Done Passed Done Done Passed Passed Done Done

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
Description			

## DGS-200

### 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, dan Jenis Nasabah (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

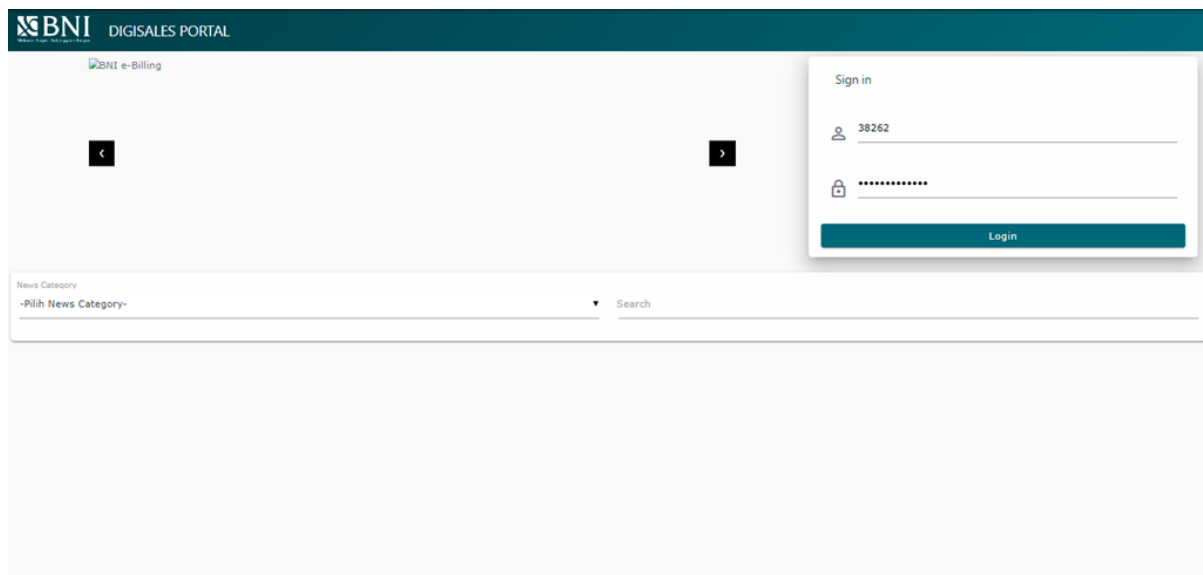
01. Login Sebagai : Penyelia
02. Periode : Februari 2022

### 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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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 eksripsi 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

☒ Kenakan 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

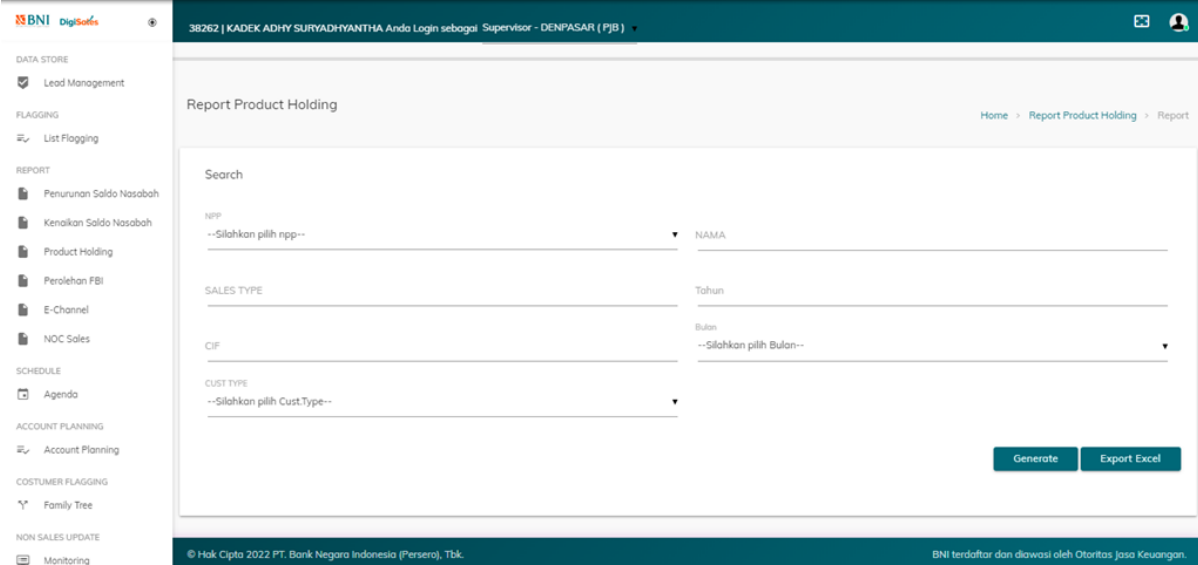
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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

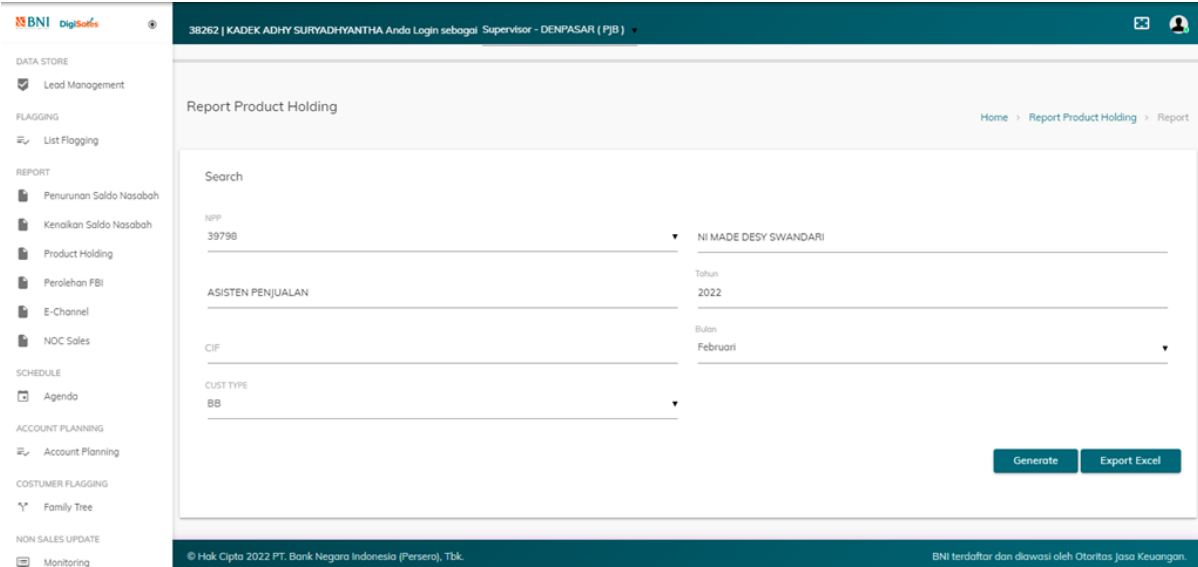
Bulan  
--Silahkan pilih Bulan--

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

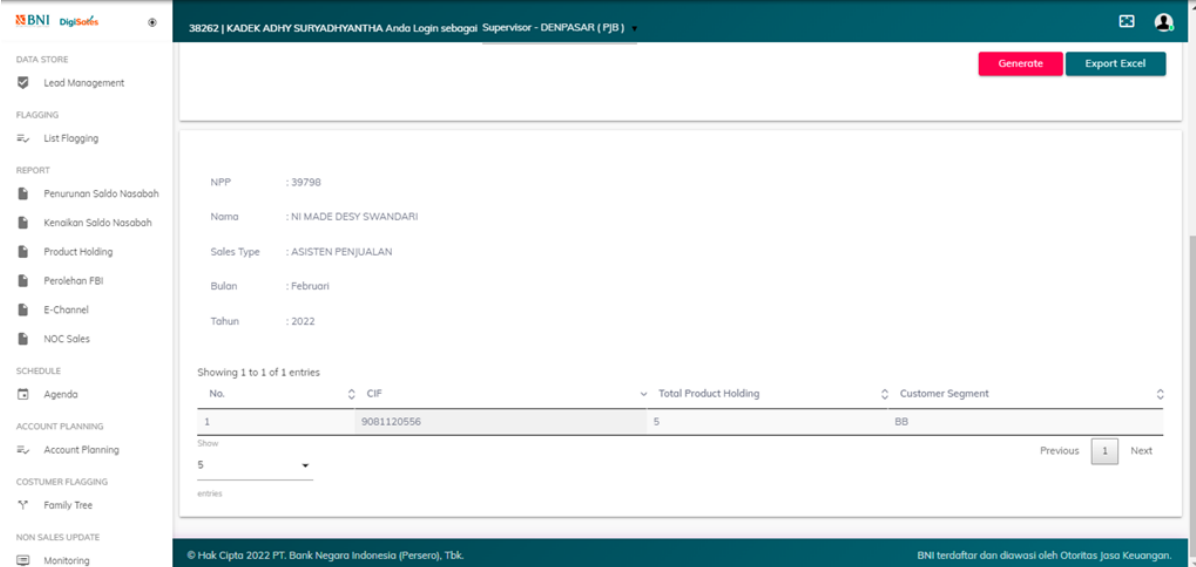
CUST TYPE  
BB

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 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
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: DATA STORE (Lead Management), FLAGGING (List Flagging), REPORT (Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah, Product Holding, Perolehan FBI, E-Channel, NOC Sales), SCHEDULE (Agenda), ACCOUNT PLANNING (Account Planning), CUSTOMER FLAGGING (Family Tree), and NON SALES UPDATE (Monitoring). The main area displays a report for February 2022. The report shows the following details:

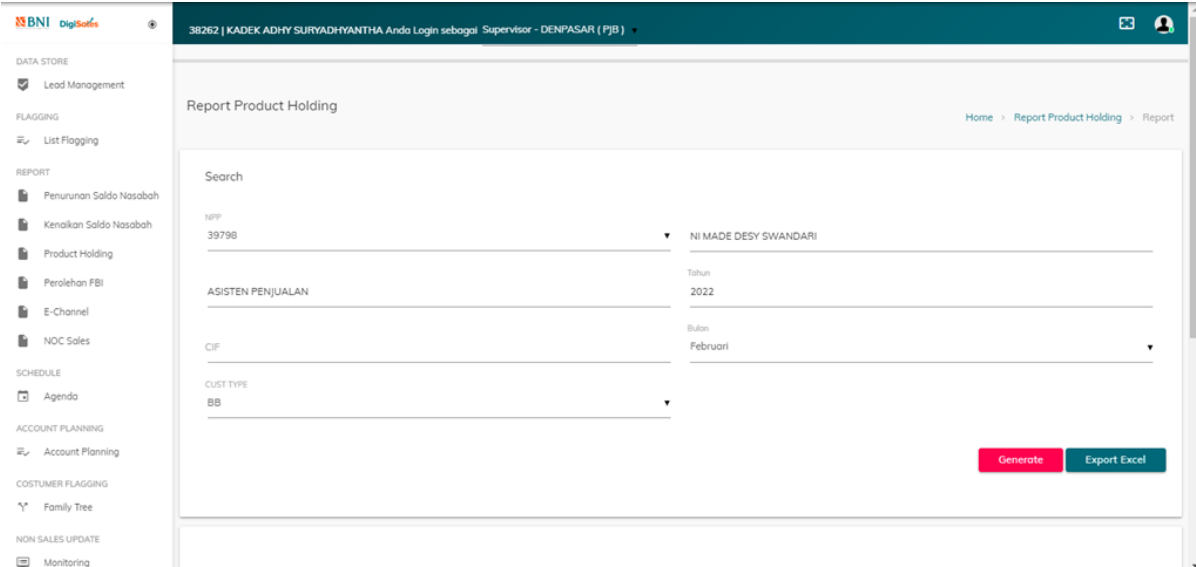
- NPP : 39798
- Nama : NI MADE DESY SWANDARI
- Sales Type : ASISTEN PENJUALAN
- Bulan : Februari
- Tahun : 2022

Below the details, there is a table showing 1 entry. The table has columns: No., CIF, Total Product Holding, and Customer Segment. The entry is:

No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB

At the bottom of the table, there are buttons for 'Previous', '1', and 'Next'. The footer of the interface shows the copyright notice: © Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. and the statement: BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

## 7. Klik Button Export Excel



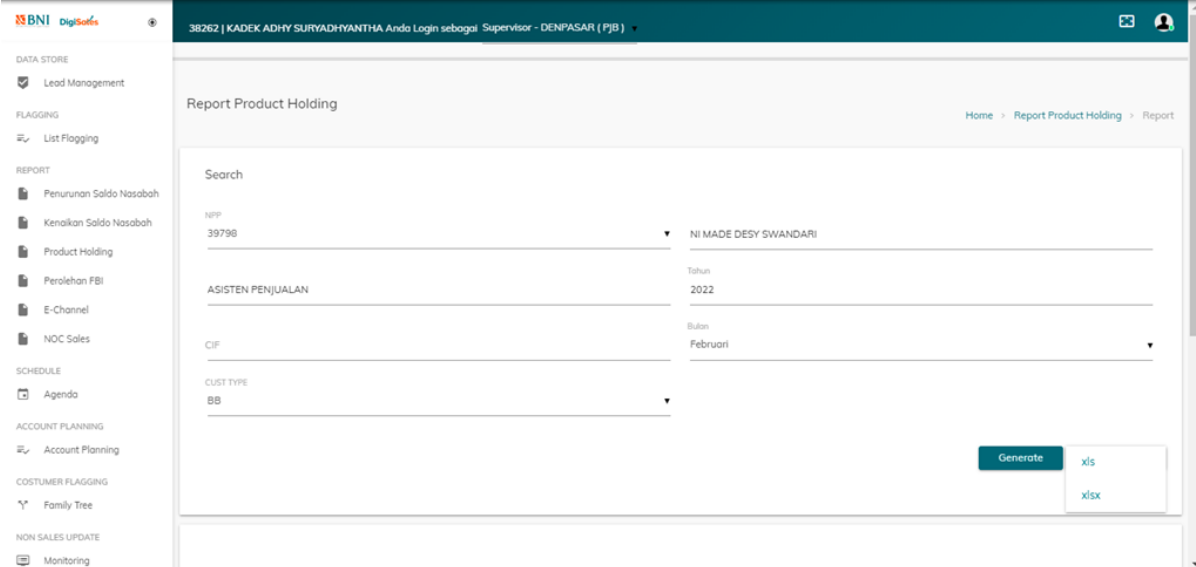
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' screen. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar is the same as in the previous screenshot. The main area displays the 'Report Product Holding' screen. The search filters are:

- NPP : 39798
- Nama : NI MADE DESY SWANDARI
- Sales Type : ASISTEN PENJUALAN
- Tahun : 2022
- Bulan : Februari
- CIF : 9081120556
- CUST TYPE : BB

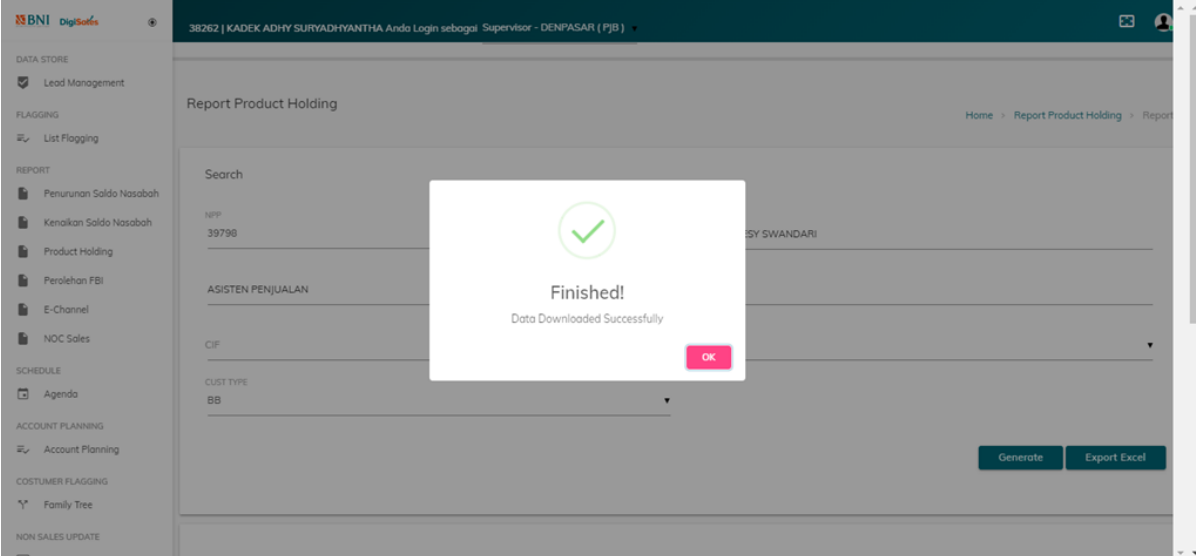
At the bottom of the search filters, there are buttons for 'Generate' and 'Export Excel'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
Description			

## 8. Pilih xlsx

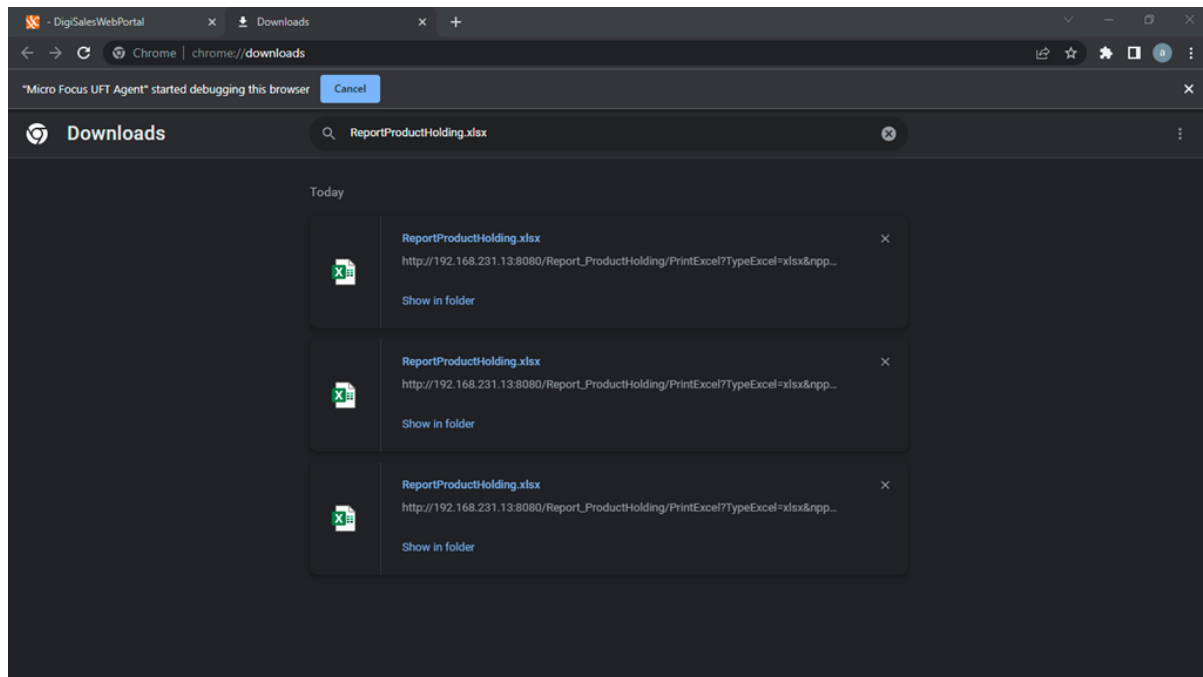


## 9. Berhasil Export ke Excel, Klik OK

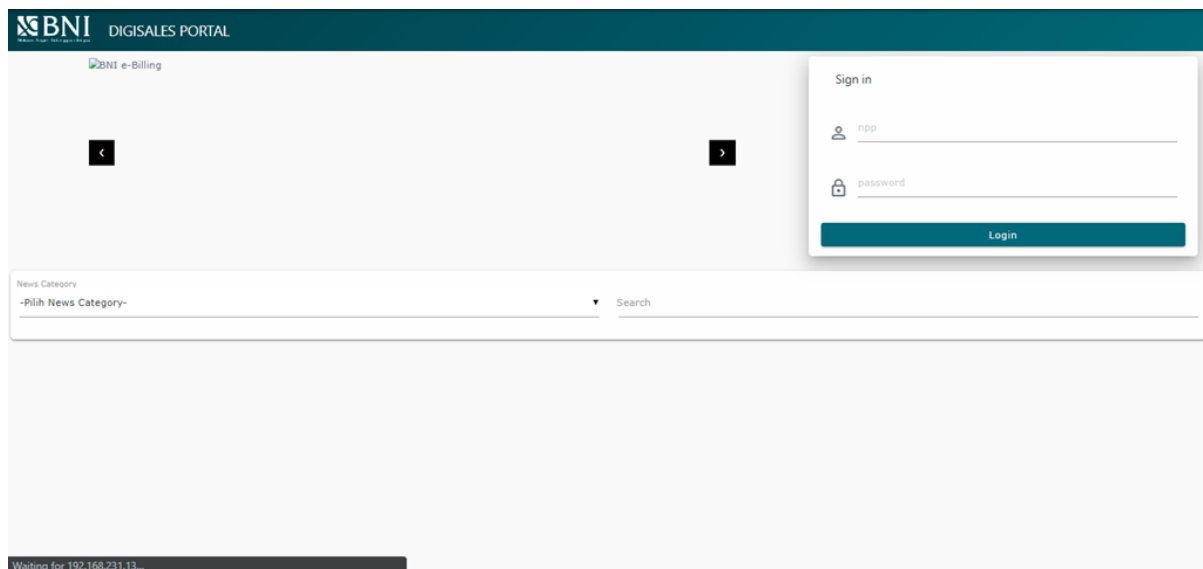


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Jul 2022 15:36:55,460
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:39:07,230
Description			

## 10. Data Berhasil Didownload



## 11. Berhasil Logout



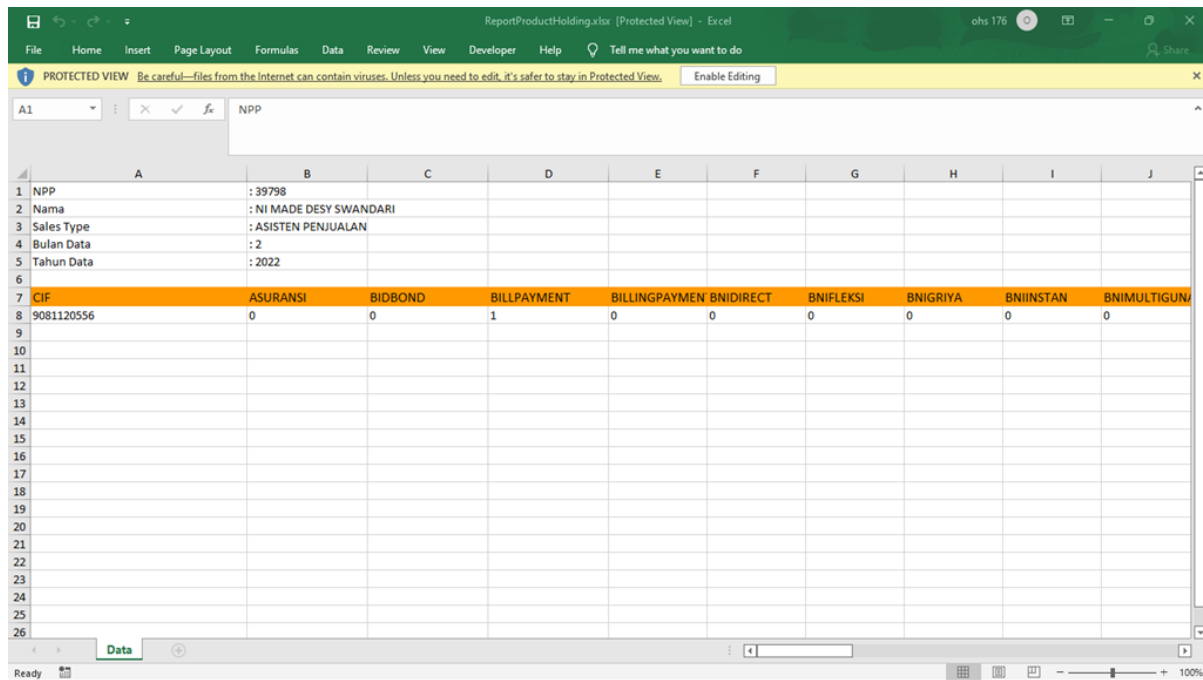
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Jul 2022 15:36:55,460  
21 Jul 2022 15:39:07,230

## 12. Berikut File Yang Digunakan

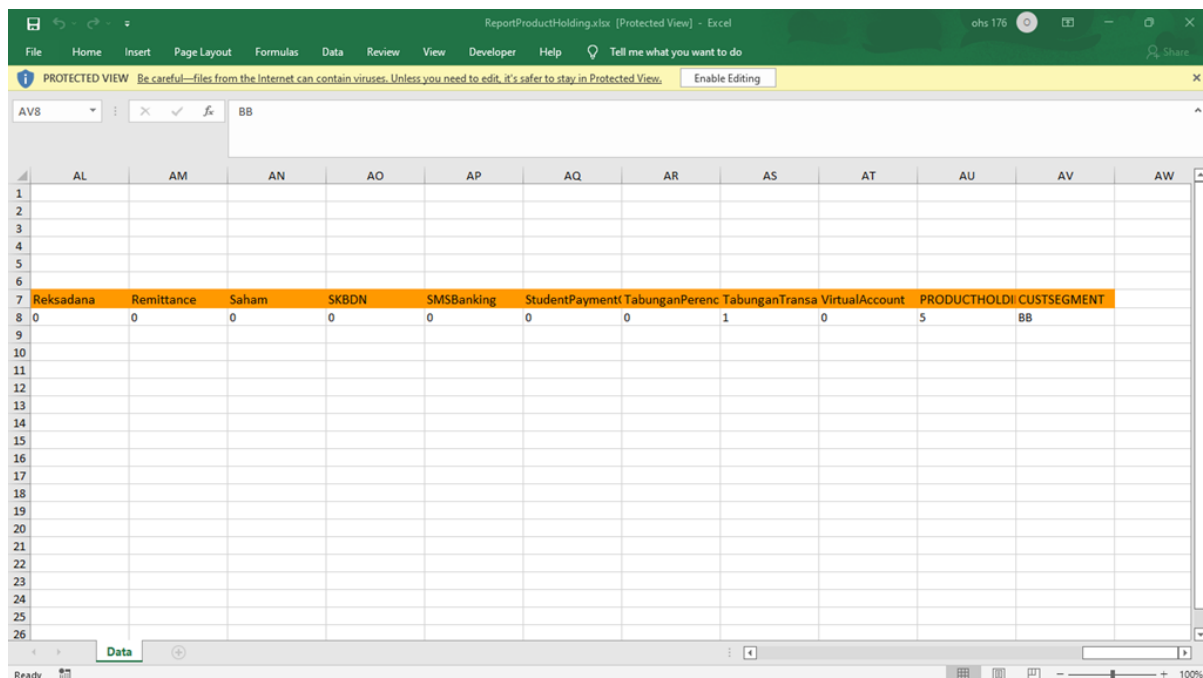


ReportProductHolding.xlsx [Protected View] - Excel

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

	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								
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0

## 13. Berikut File Yang Digunakan



ReportProductHolding.xlsx [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

	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	5	BB	