

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-19



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	19 Jul 2022 13:36:14,765
Short	Automation Test Execution Document	End Date	19 Jul 2022 13:37:59,387
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-195	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 bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul 7. Klik export file, pilih salah jenis	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

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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-195

### 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 bulan februari 2022 (karena hanya ada data ini) 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

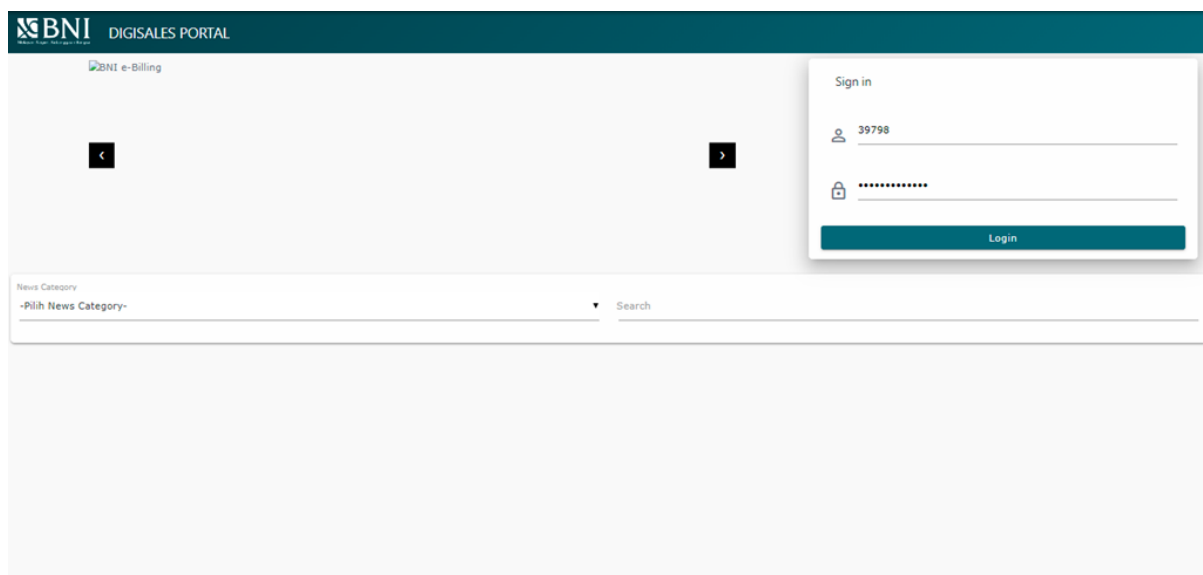
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

### 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 yangdi 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

 **DigiSales**

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

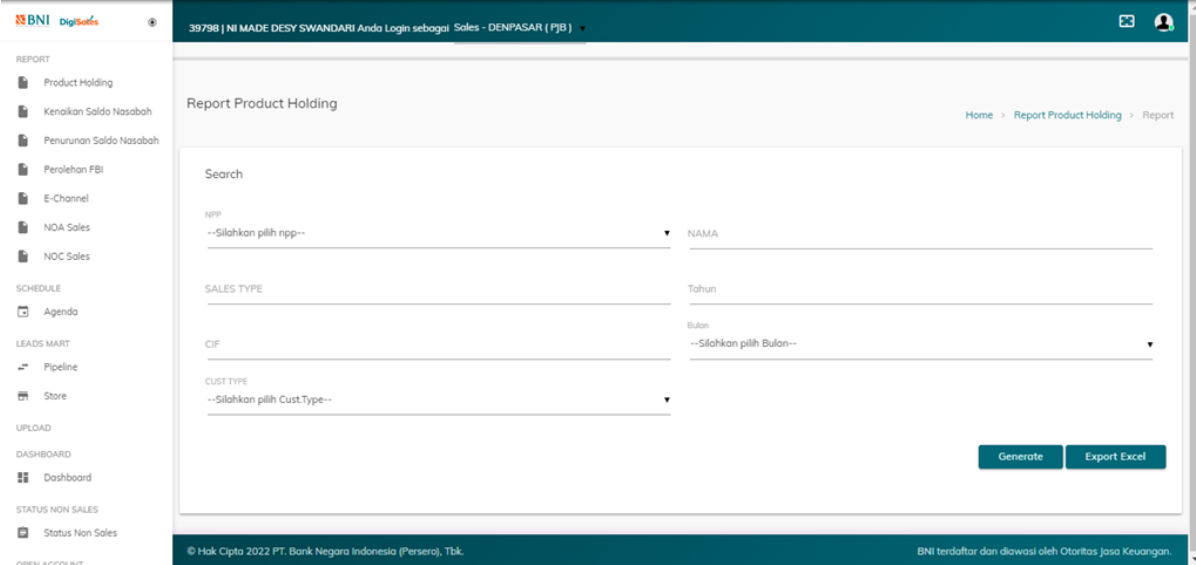
Aplikasi DigiSales Modal

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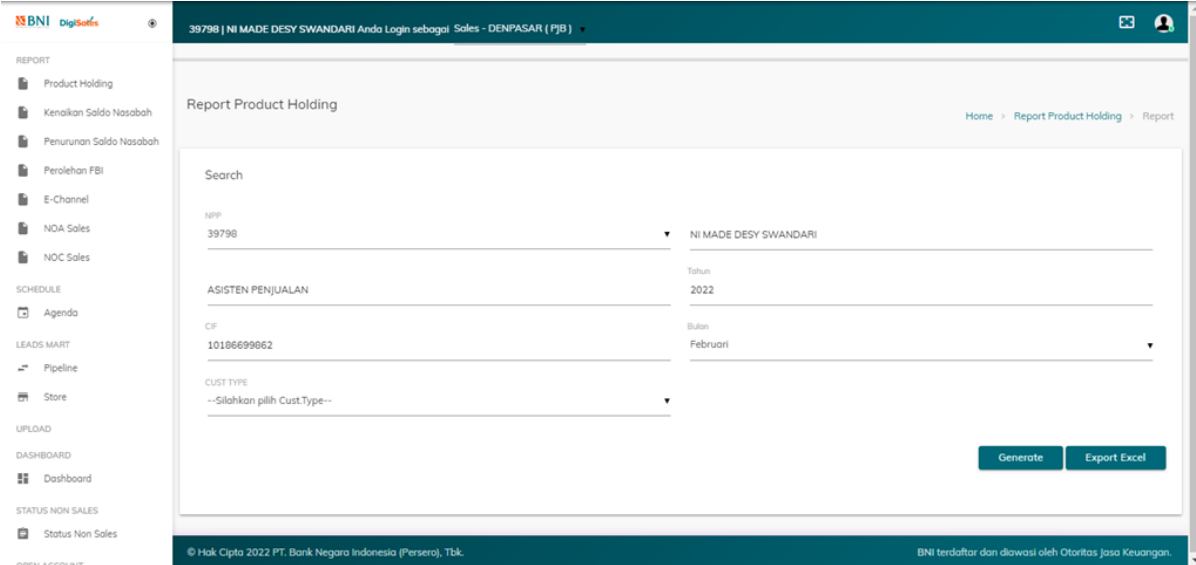


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#### 4. Pilih Menu Product Holding

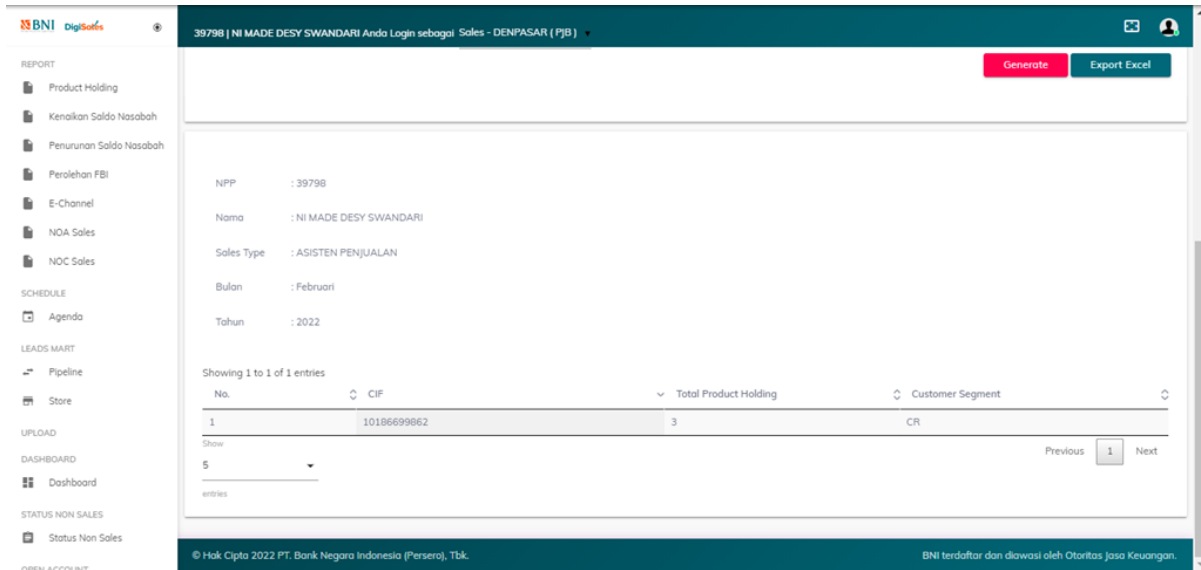


#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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## 6. Berikut File Pada Periode Februari 2022



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

Generate Export Excel

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

OPEN ACCOUNT

NPP : 39798

Nama : NI MADE DESY SWANDARI

Sales Type : ASISTEN PENJUALAN

Bulan : Februari

Tahun : 2022

Showing 1 to 1 of 1 entries

No.	CIF	Total Product Holding	Customer Segment
1	10186699862	3	CR

Show

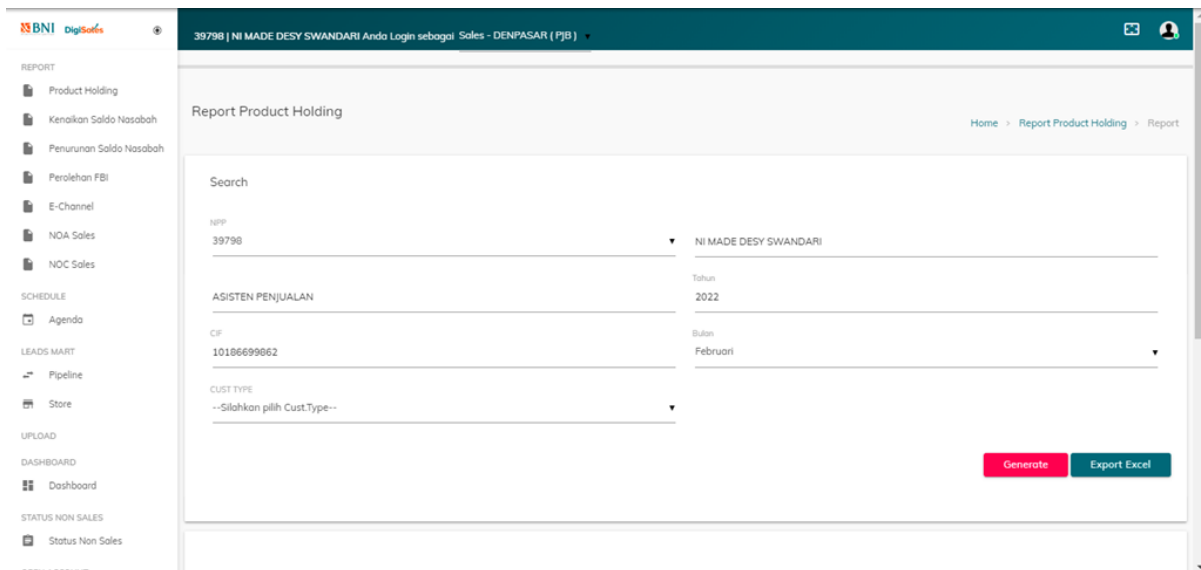
5

Previous 1 Next

entries

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## 7. Klik Button Export Excel



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

CIF  
10186699862

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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

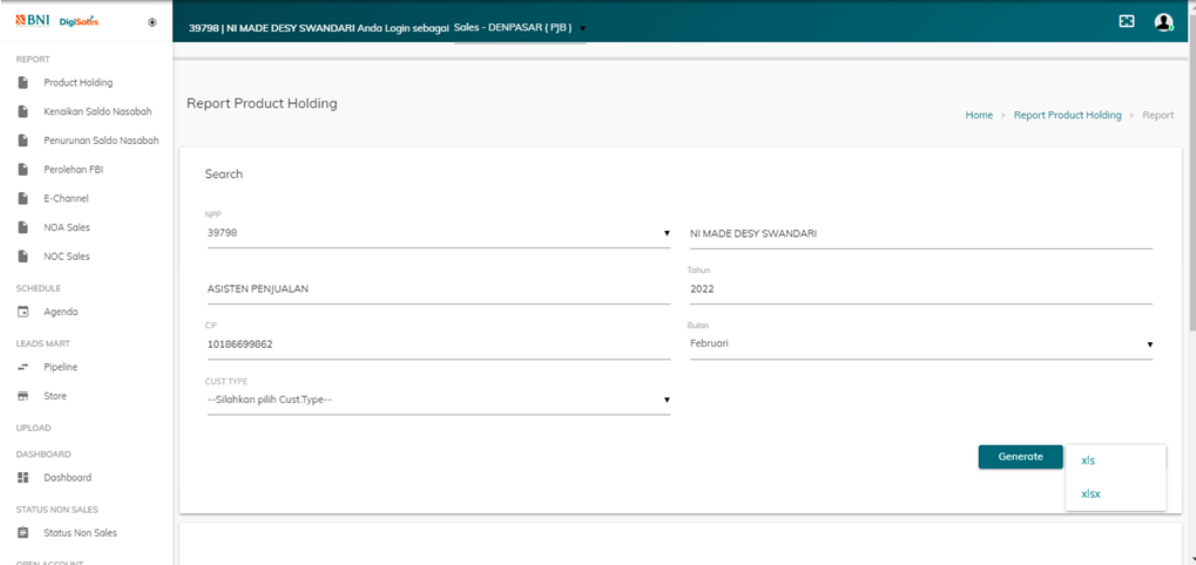
STATUS NON SALES

- Status Non Sales

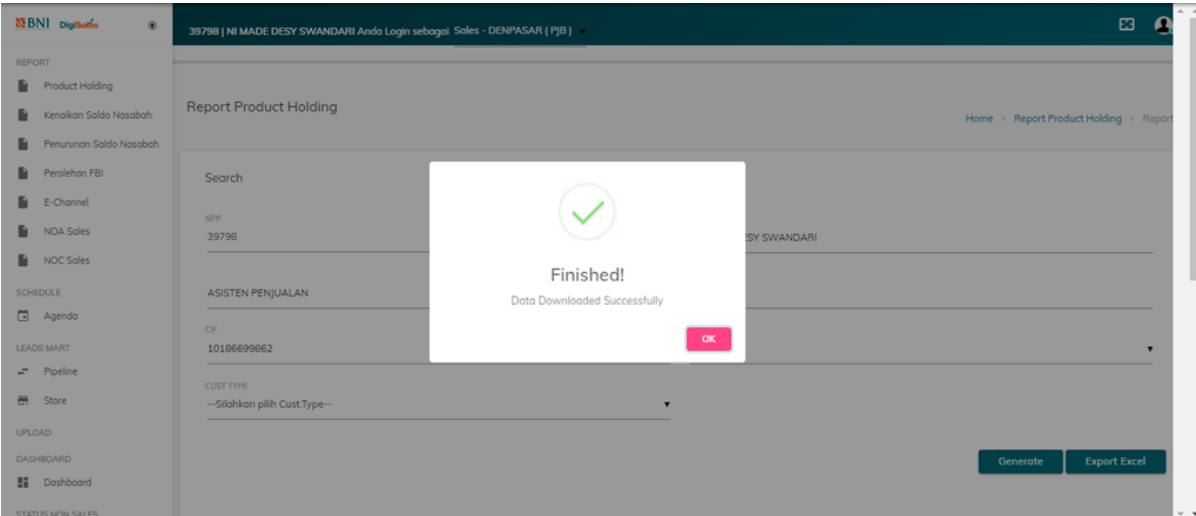
OPEN ACCOUNT

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## 8. Pilih.xlsx

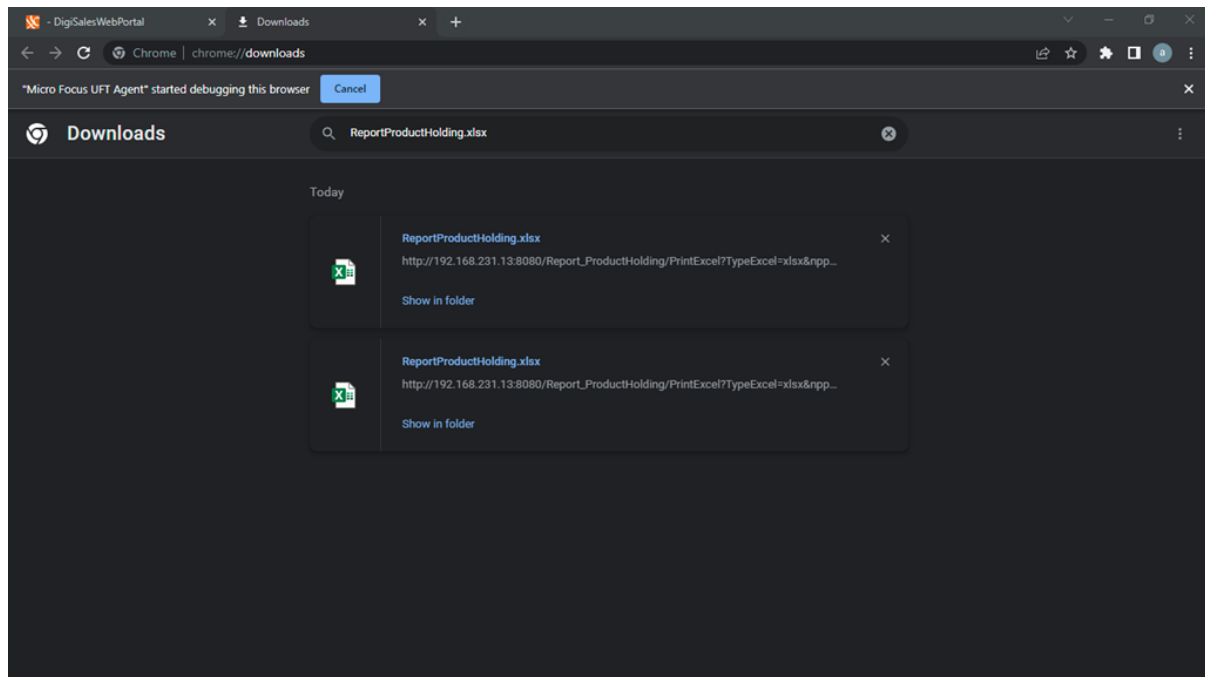


## 9. Berhasil Export ke Excel, Klik OK

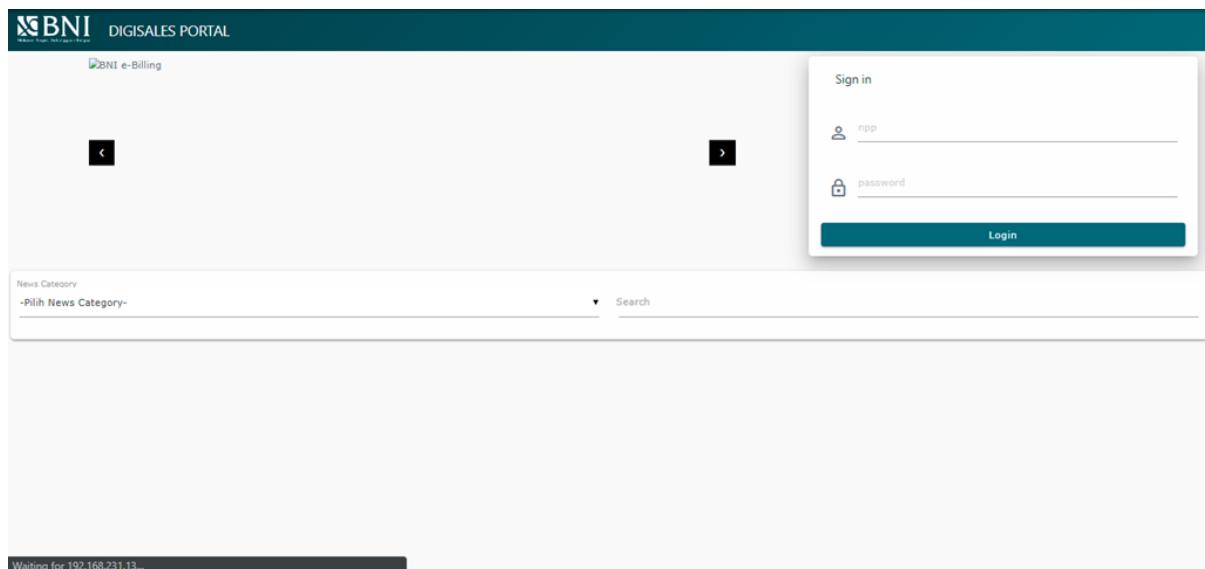


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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



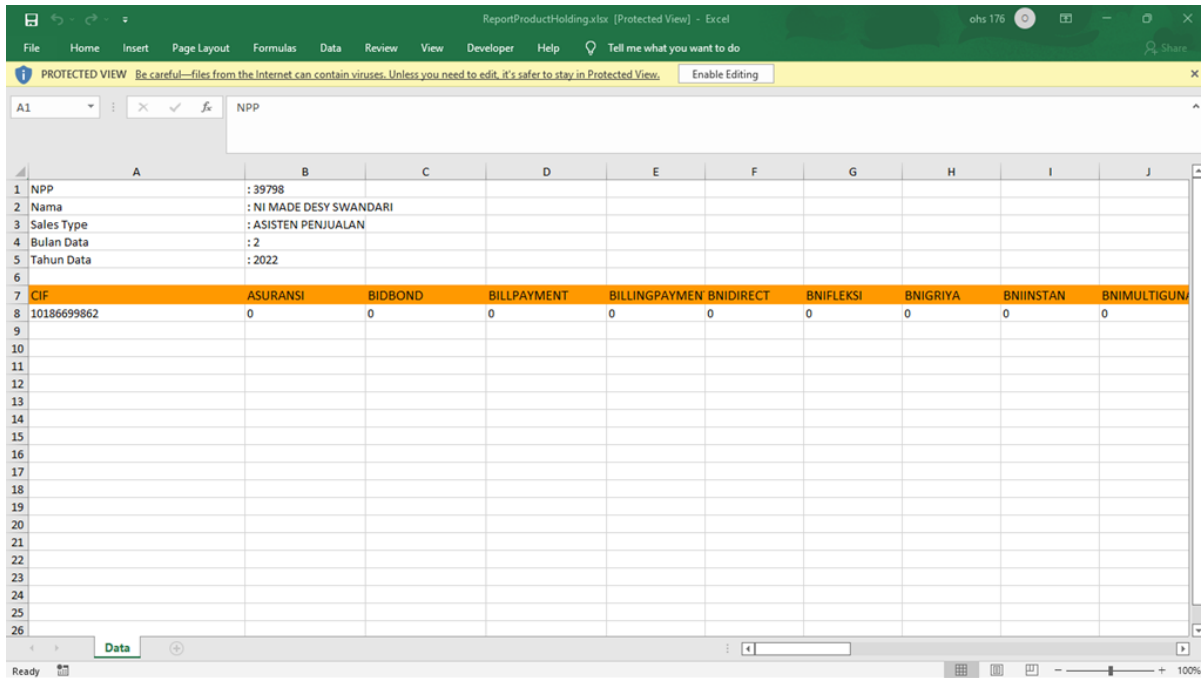
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
19 Jul 2022 13:36:14,765  
19 Jul 2022 13:37:59,387

## 12. Berikut File Yang Digunakan

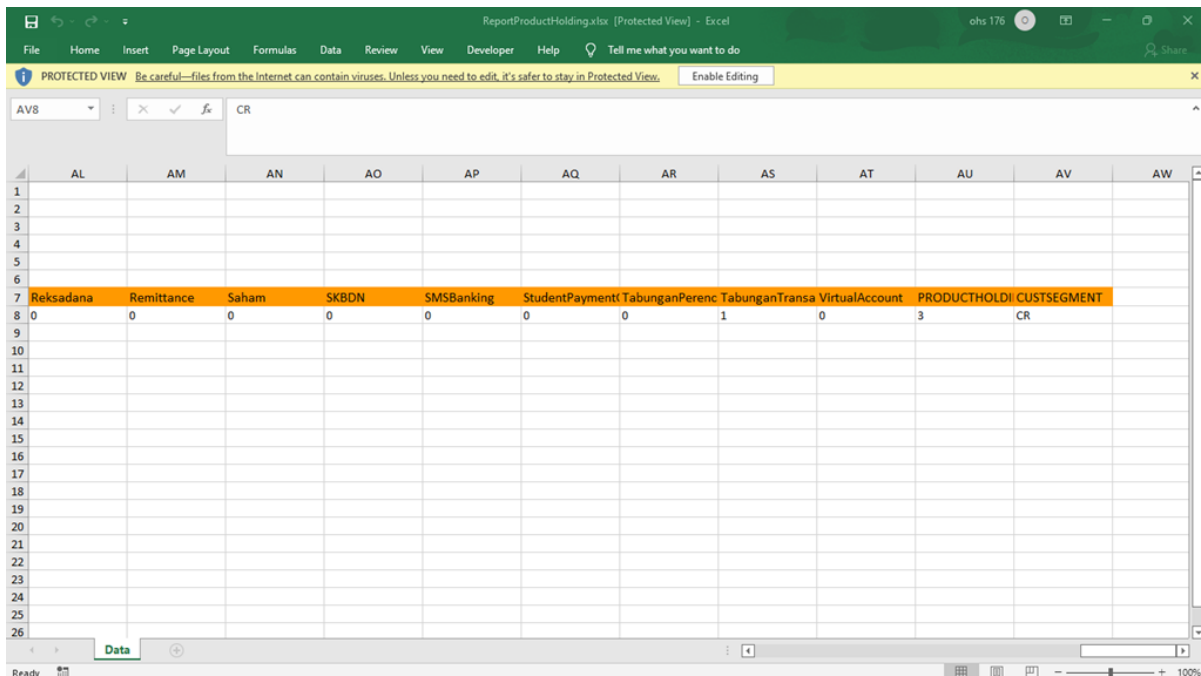


ReportProductHolding.xlsx [Protected View] - Excel

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	10186699862	0	0	0	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	3	CR	