

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
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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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-204	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
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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-204	Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan cabang 19639 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, pil	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	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
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

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Project Type	CR/IR/MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
Description			

DGS-204

Use Case Description

Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan pimpinan cabang 19639 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

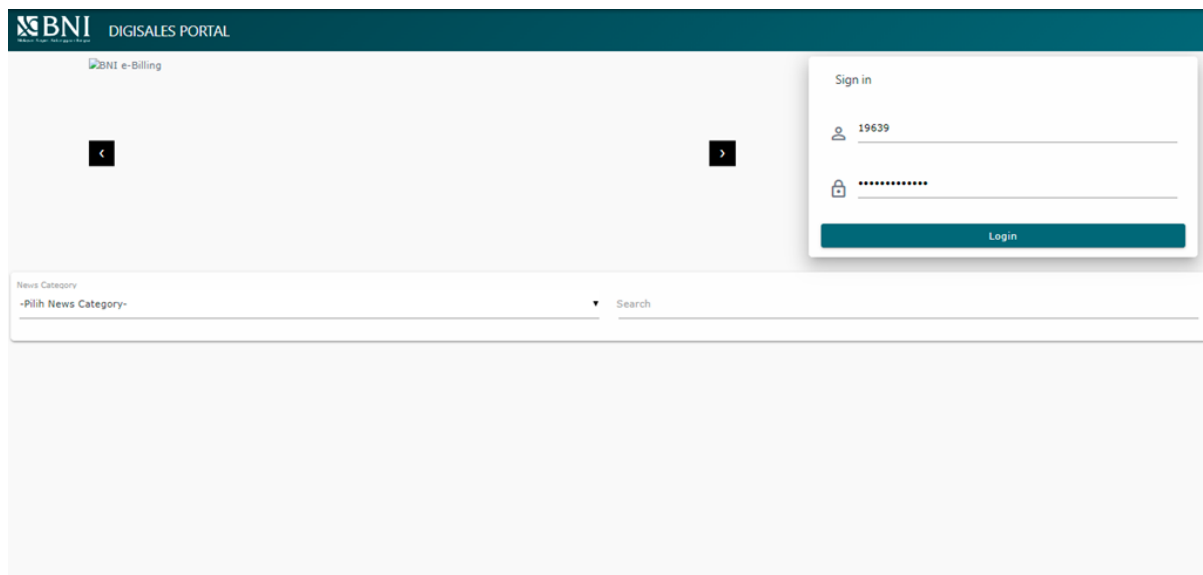
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales yang berada dalam Cabang 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: 19639

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : A. A. AYU OKA WIDIASIH

Jabatan : Pimpinan Cabang


NPP : 19639

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

 19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai: Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

[Report Summary Leads](#)

[Report Detail Leads](#)

NON SALES UPDATE

[Monitoring](#)

[Approval](#)

[Report](#)

FILE DISTRIBUTION

[Download File](#)

CUSTOMER FLAGGING

[Family Tree](#)

ACCOUNT PLANNING

[Account Planning](#)

SCHEDULE

[Agenda](#)

REPORT

[Product Holding](#)

[Kenalkan Saldo Nasabah](#)

[Penurunan Saldo Nasabah](#)

Halaman Utama

[Master](#) > [Home](#) > [Index](#)

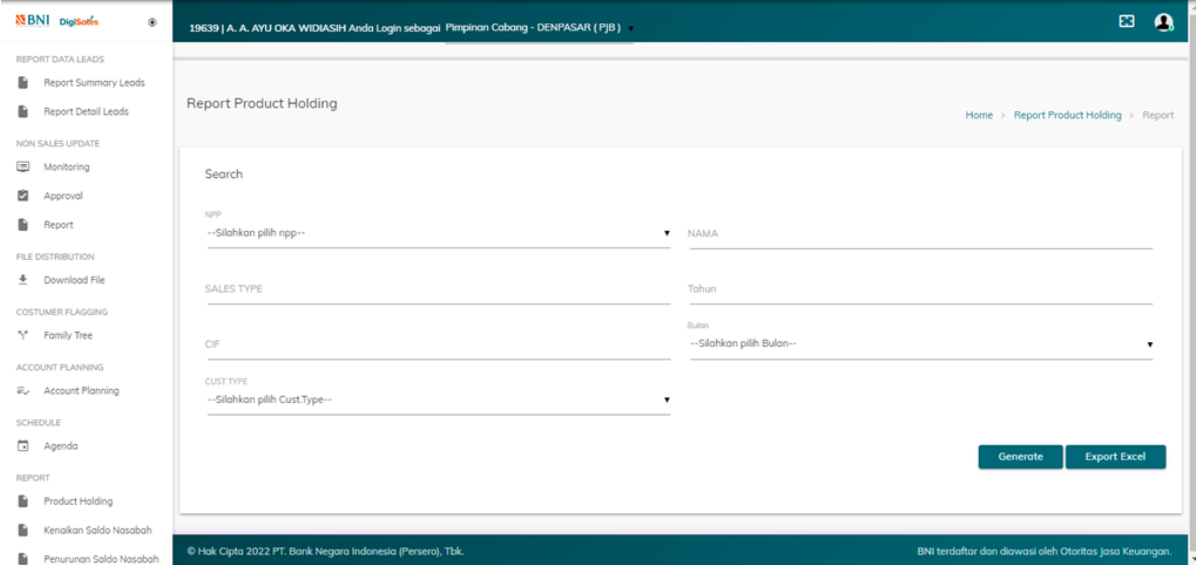
[Aplikasi DigiSales Modal](#)

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

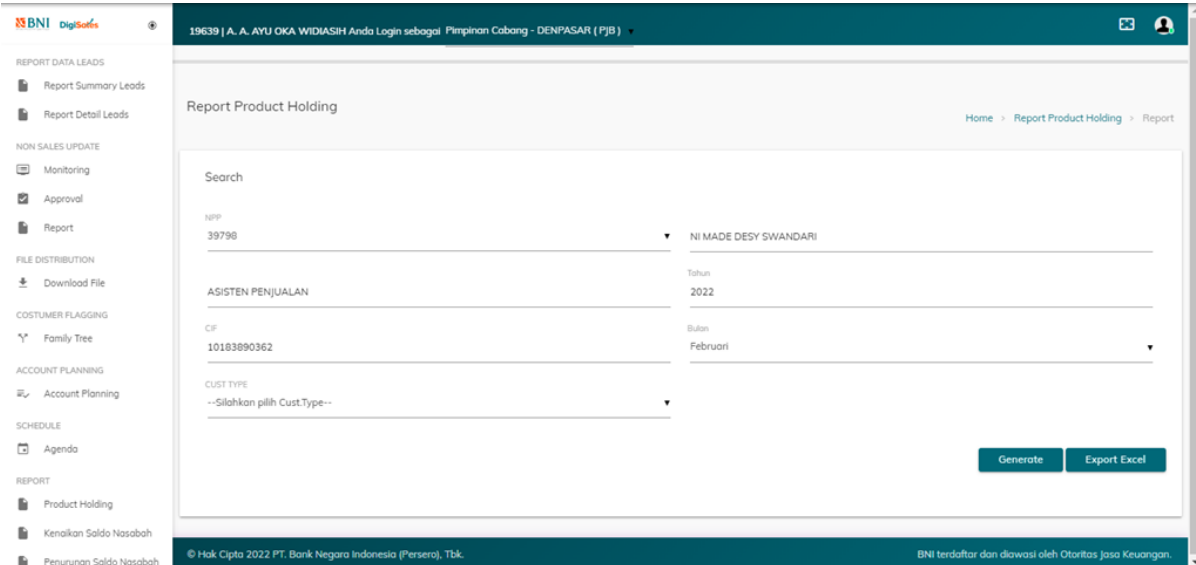
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
Description			

4. Pilih Menu Product Holding

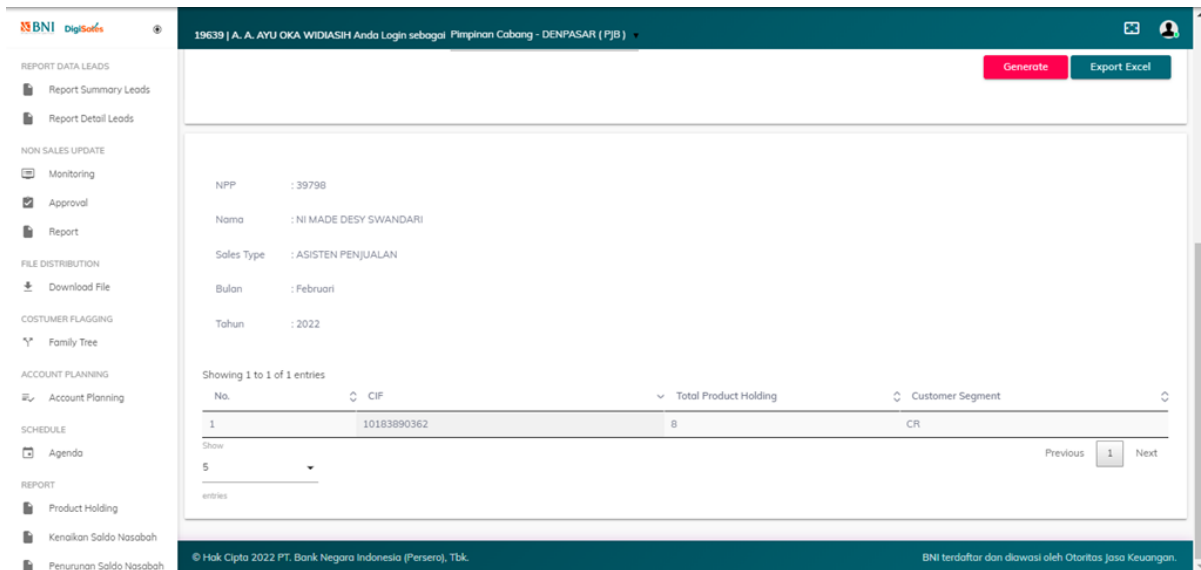


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
Description			

6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items under categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, COSTUMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main area displays a report for February 2022. The report shows the following details:

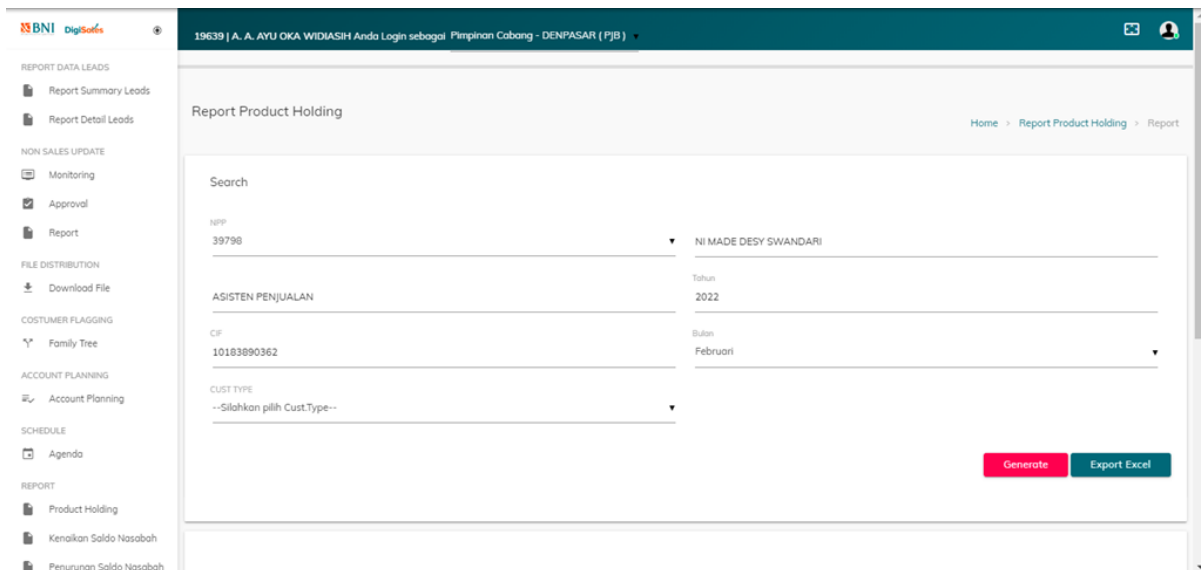
- NPP: 39798
- Nama: NI MADE DESY SWANDARI
- Sales Type: ASISTEN PENJUALAN
- Bulan: Februari
- Tahun: 2022

The report shows 1 to 1 of 1 entries. The table has columns: No., CIF, Total Product Holding, and Customer Segment. The entry is:

No.	CIF	Total Product Holding	Customer Segment
1	10183890362	8	CR

There are 'Generate' and 'Export Excel' buttons at the top right. The footer shows '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.' and 'BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

7. Klik Button Export Excel



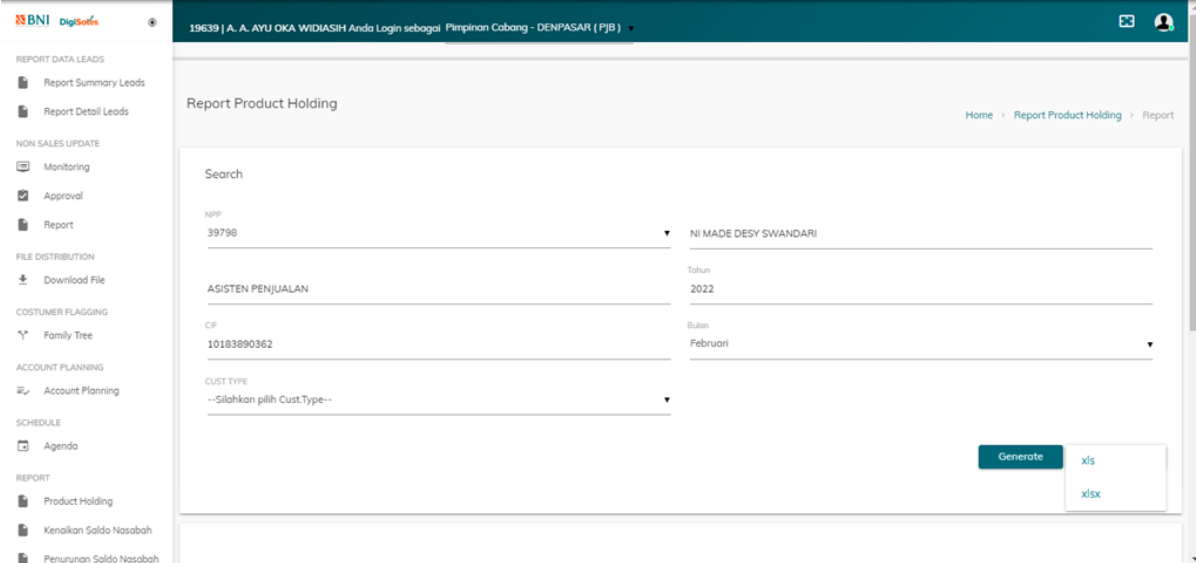
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' screen. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items. The main area displays the 'Report Product Holding' screen with the following details:

- NPP: 39798
- Nama: NI MADE DESY SWANDARI
- Sales Type: ASISTEN PENJUALAN
- Bulan: Februari
- Tahun: 2022
- CIF: 10183890362
- CUST TYPE: --Silahkan pilih Cust.Type--

There are 'Generate' and 'Export Excel' buttons at the bottom right. The breadcrumb trail shows 'Home > Report Product Holding > Report'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
Description			

8. Pilih.xlsx



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

CUSTOMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

ASISTEN PENJUALAN

CIF
10183890362

CUST TYPE
--Silahkan pilih Cust.Type--

NI MADE DESY SWANDARI

Tahun
2022

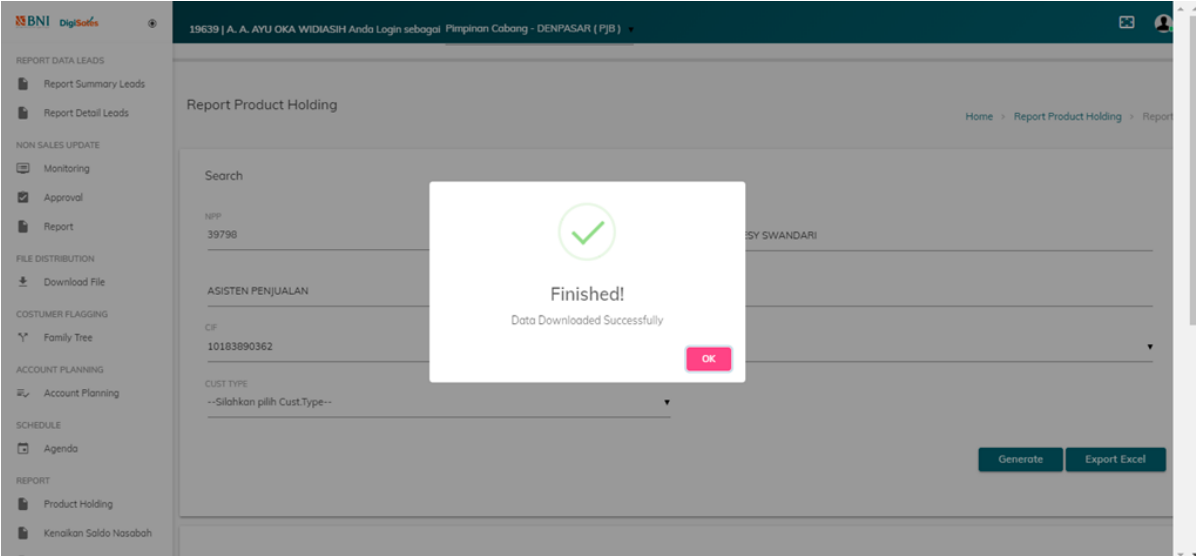
Bulan
Februari

Generate

xls

xlsx

9. Berhasil Export ke Excel, Klik OK



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

CUSTOMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

ASISTEN PENJUALAN

CIF
10183890362

CUST TYPE
--Silahkan pilih Cust.Type--

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

Generate

Export Excel

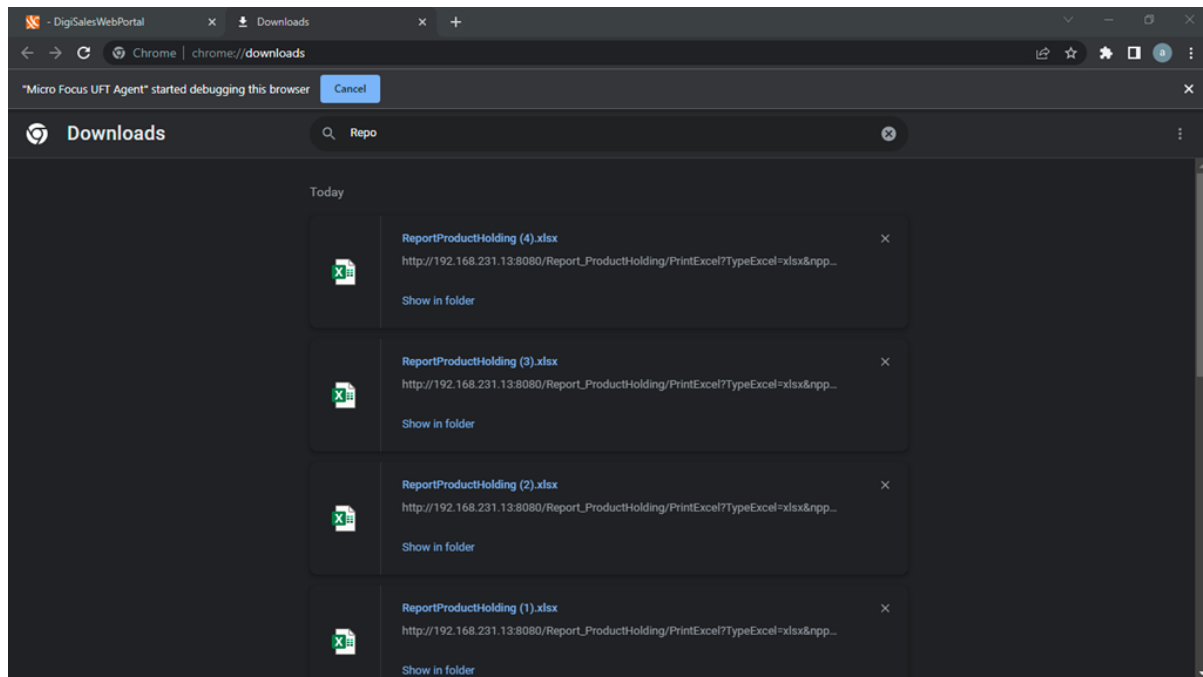
Finished!

Data Downloaded Successfully

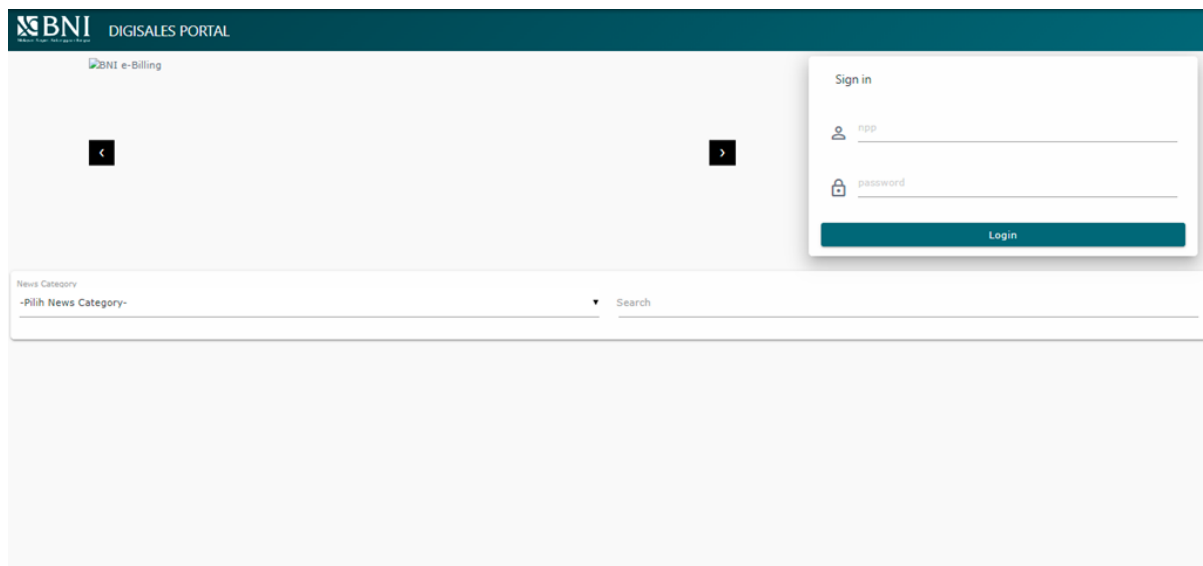
OK

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:37:10,052
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:39:42,448
Description			

10. Data Berhasil Didownload



11. Berhasil Logout



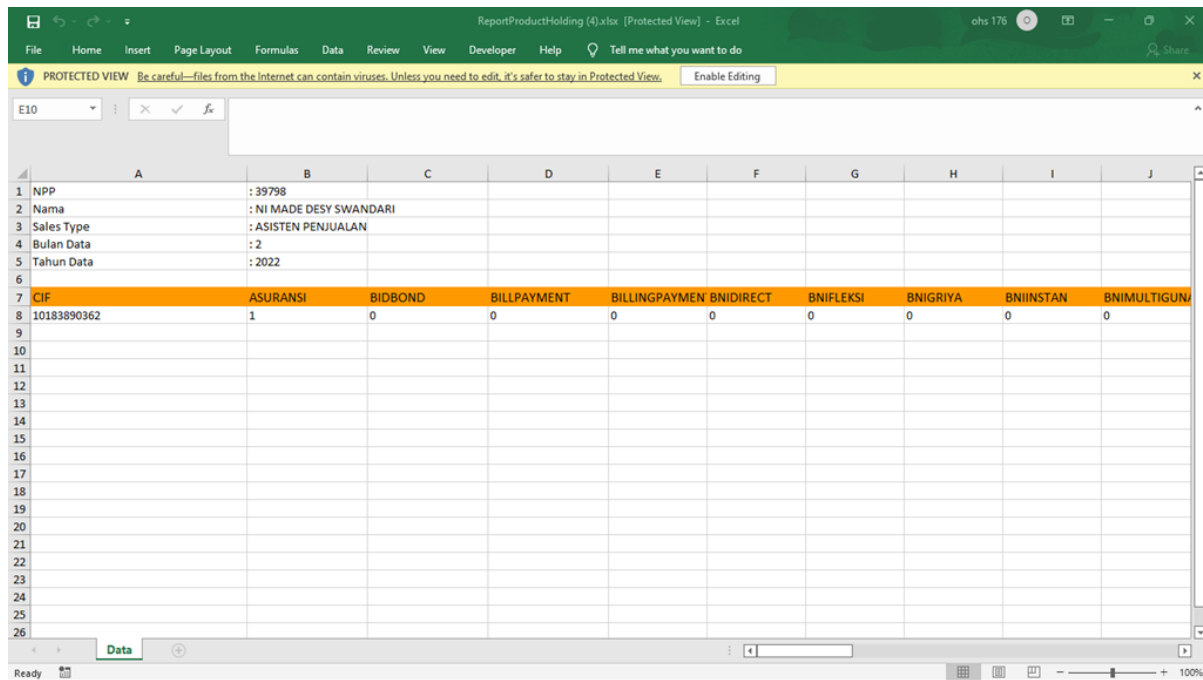
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
01 Aug 2022 15:37:10,052
01 Aug 2022 15:39:42,448

12. Berikut File Yang Digunakan

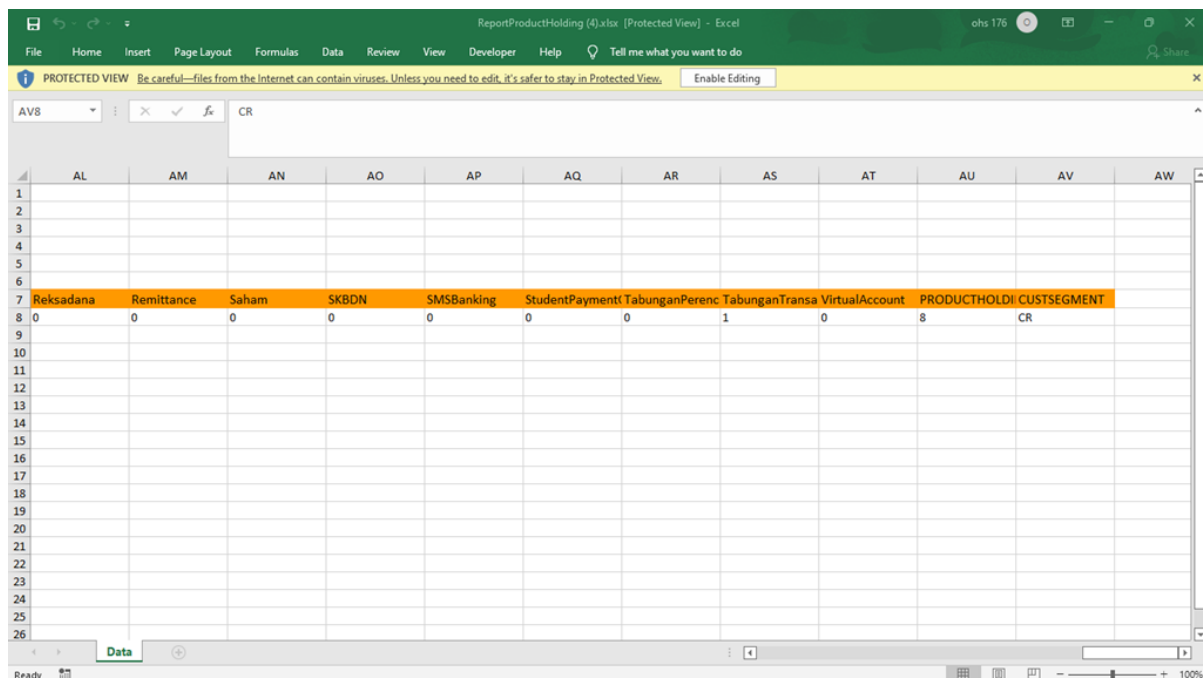


ReportProductHolding (4).xlsx [Protected View] - Excel

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	10183890362	1	0	0	0	0	0	0	0	0

13. Berikut File Yang Digunakan



ReportProductHolding (4).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	8	CR	