

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-28



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Jul 2022 13:00:16,668
Short	Automation Test Execution Document	End Date	28 Jul 2022 13:02:50,793
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-241	Sales melakukan Simulasi (Performance Calculator) berada di dalam menu My Performance	1. Login digisales portal dengan sales 2. Buka menu my performance 3. Pilih performance calculator 4. Klik generate bulan juni tahun 2022 5. Isi seluruh nilai simulasi 6. Klik calculate 7. Data performance calculator sesuai perhitungan di bsdd	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Ke Menu My Performance	Passed
			4. Masuk Ke Menu Performance Calculator	Passed
			5. Isi Field Bulan dan Tahun, Lalu Klik Button Generate	Done
			6. Berikut List Data Performance Calculator Periode Juni 2022	Passed
			7. Berikut List Data Performance Calculator Periode Juni 2022	Passed
			8. Berikut List Data Performance Calculator Periode Juni 2022	Passed
			9. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10	Done
			10. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10	Done
			11. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10, Lalu Klik Button Calculate	Done
			12. Berhasil Menampilkan Data Performance Calculator Final	Passed
			13. Pilih Logout Pada Menu Profile	Done
			14. 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-241

### Use Case Description

Sales melakukan Simulasi (Performance Calculator) berada di dalam menu My Performance

### Scenario Description

1. Login digisales portal dengan sales 2. Buka menu my performance 3. Pilih performance calculator 4. Klik generate bulan juni tahun 2022 5. Isi seluruh nilai simulasi 7. Klik calculate 8. Data performance calculator sesuai perhitungan di bsdd

### Preparations

01. Login Sebagai : Sales
02. Data Periode : Juni 2022

### Exit Criteria

Metode Rumus Kalkulasi Simulasi yang digunakan adalah sebagai berikut: Pada Detail Simulasi, rumus yang membentuk Nilai “% Simulasi Realisasi” adalah:  $\cdot \% \text{ Simulasi Realisasi} = (\text{Nilai Simulasi} / \text{Outstanding}) * 100\%$   $\cdot$  Pada Total Simulasi, secara umum tahapan yang dilakukan adalah sebagai berikut:  $\cdot$  Dari Tipe Sales user diperoleh KPI, Kategori dan Produk untuk user tersebut  $\cdot$  Dilakukan penjumlahan nilai Simulasi dari produk-produk di suatu Kategori. Selanjutnya dilakukan pembagian atas akumulasi nilai Outstanding dari produk-produk di Kategori tersebut è Nilai  $\cdot$  Dari perhitungan pada point ii diatas, selanjutnya dilakukan perkalian dengan Bobot di Kategori tersebut è Nilai Terbobot  $\cdot$  Atas Nilai Terbobot dilakukan penyesuaian sesuai dengan point 3.8.3.1.c. è Nilai Terbobot Final  $\cdot$  Selanjutnya dilakukan penjumlahan atas Nilai Terbobot Final untuk setiap KPI è Performance  $\cdot$  Ketentuan lain adalah sebagai berikut:  $\cdot$  Pembulatan Hasil Nilai Terbobot dilakukan pada tahapan perhitungan per Kategori  $\cdot$  Nilai Terbobot untuk Kategori “Pertumbuhan Jumlah Transaksi Nasabah CR” diakui maksimal 25%  $\cdot$  Hasil Pembagian antara Nilai Simulasi Booster dengan Nilai Outstanding Booster maksimal sebesar 50%  $\cdot$  Final Perhitungan Performance untuk KPI Booster adalah sebagai berikut:  $\cdot$  Maksimal sebesar 25% apabila KPI Utama + KPI Booster  $\geq 100\%$   $\cdot$  Maksimal sebesar 15% jika KPI Utama + KPI Booster  $< 100\%$  Untuk Simulasi Perhitungan dapat dilihat pada point 4 (Reference). Tampilan Hasil Kalkulasi Simulasi Tampilan Hasil Kalkulasi Simulasi pada cakupan Detail Simulasi yang diusulkan adalah sebagai berikut:  $\cdot$  Berhasil menampilkan sesuai rumus kalkulasi performance

### Test Steps

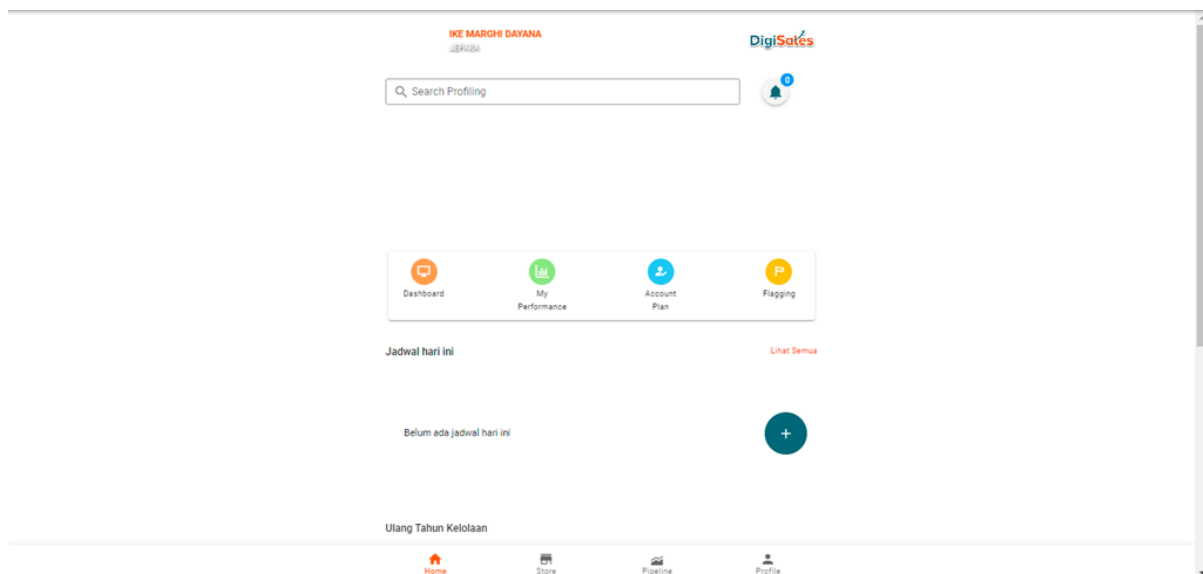
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## 1. Input Data Login



UserID: 49998

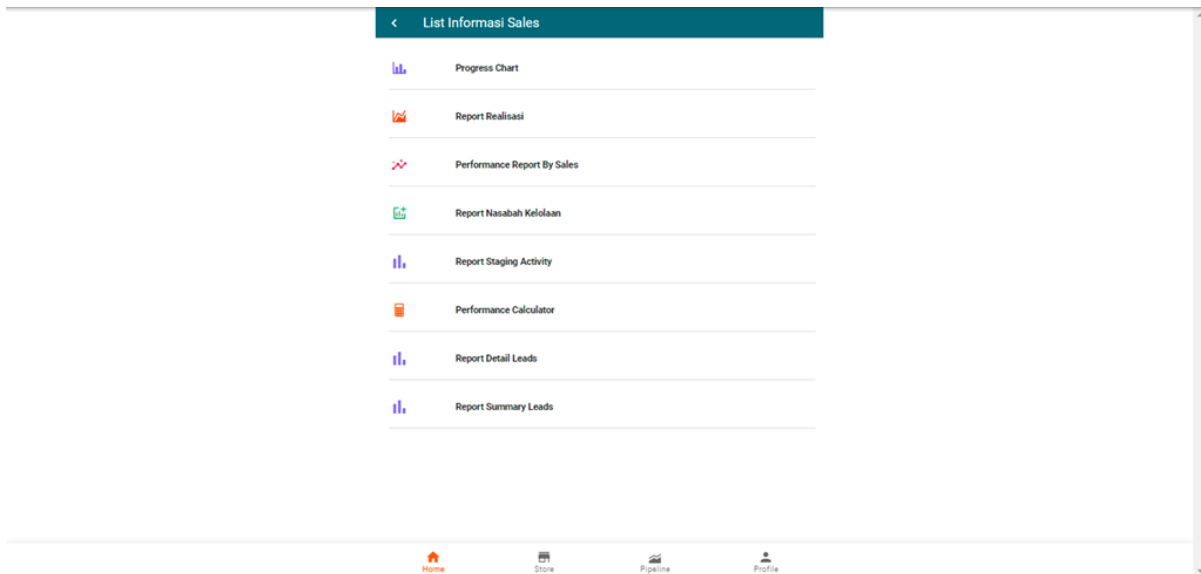
## 2. Berhasil Login



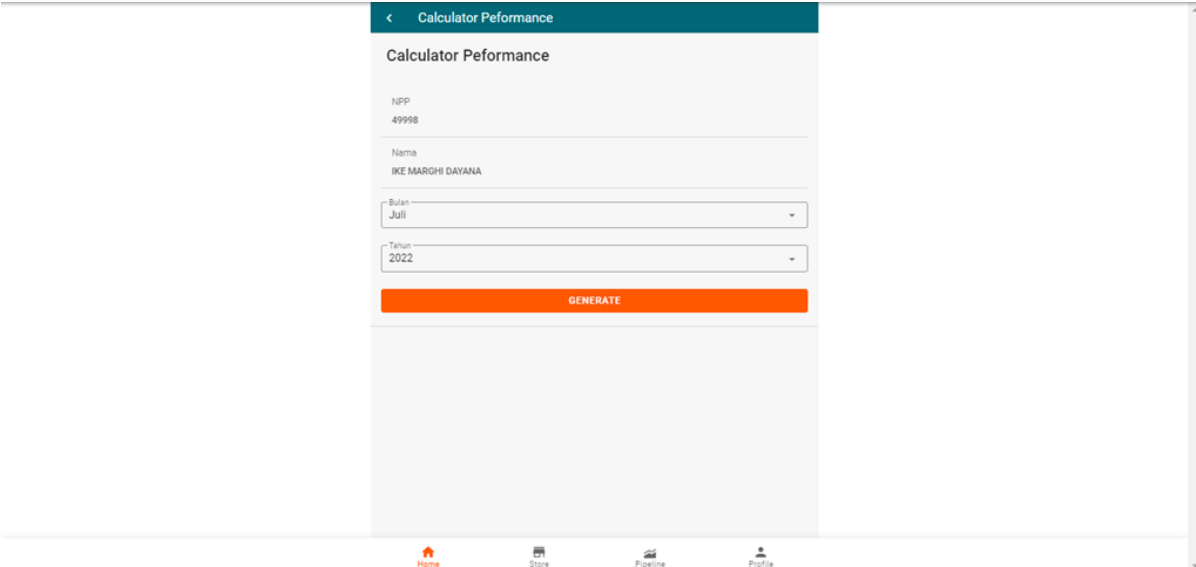


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### 3. Masuk Ke Menu My Performance

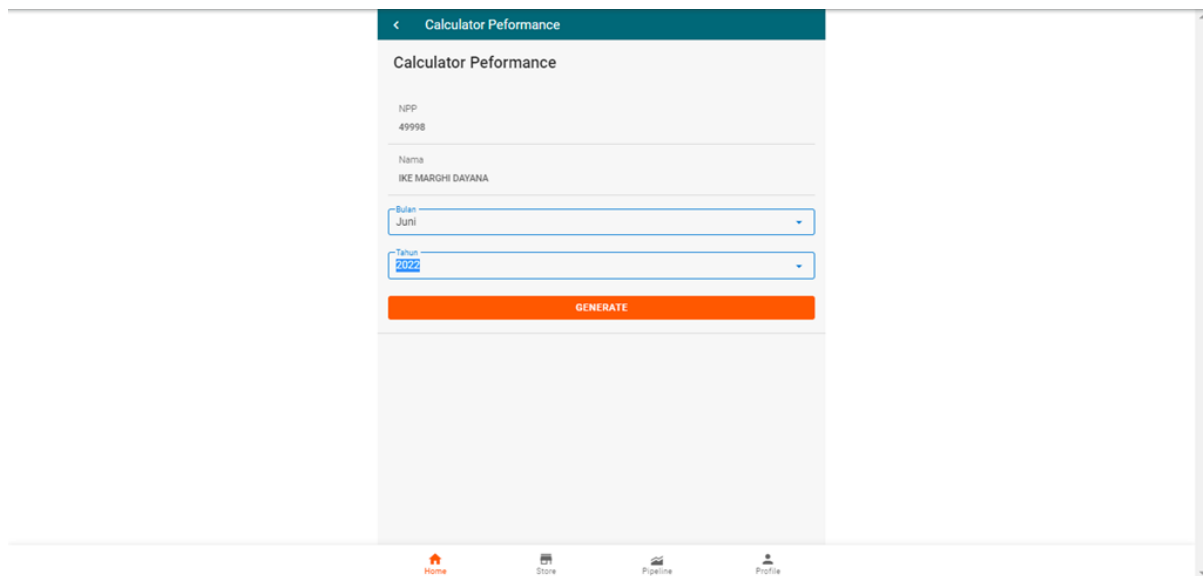


### 4. Masuk Ke Menu Performance Calculator



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## 5. Isi Field Bulan dan Tahun, Lalu Klik Button Generate

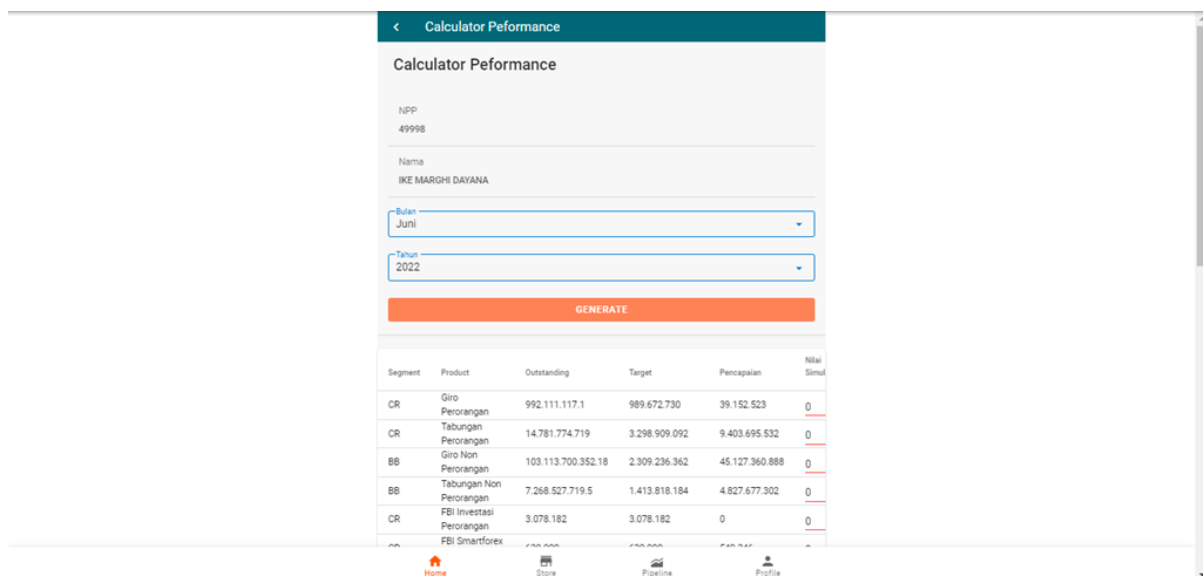


The screenshot shows a mobile application interface for "Calculator Performance". It includes a back arrow, a title bar, and a form with the following fields:

- NPP: 49998
- Nama: IKE MARGHI DAYANA
- Bulan: Juni (dropdown menu)
- Tahun: 2022 (dropdown menu)
- GENERATE button (orange)

At the bottom, there is a navigation bar with icons for Home, Store, Pipeline, and Profile.

## 6. Berikut List Data Performance Calculator Periode Juni 2022



The screenshot shows the same mobile application interface as above, but with the "GENERATE" button clicked, resulting in a table of performance data for June 2022.

Segment	Product	Outstanding	Target	Pencapaian	Nilai Simul
CR	Giro Perorangan	992.111.117,1	989.672.730	39.152.523	0
CR	Tabungan Perorangan	14.781.774.719	3.298.909.092	9.403.695.532	0
BB	Giro Non Perorangan	103.113.700.352,18	2.309.236.362	45.127.360.888	0
BB	Tabungan Non Perorangan	7.268.527.719,5	1.413.818.184	4.827.677.302	0
CR	FBI Investasi Perorangan	3.078.182	3.078.182	0	0
CR	FBI Smartforex				

At the bottom, there is a navigation bar with icons for Home, Store, Pipeline, and Profile.

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Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
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28 Jul 2022 13:02:50,793

## 7. Berikut List Data Performance Calculator Periode Juni 2022

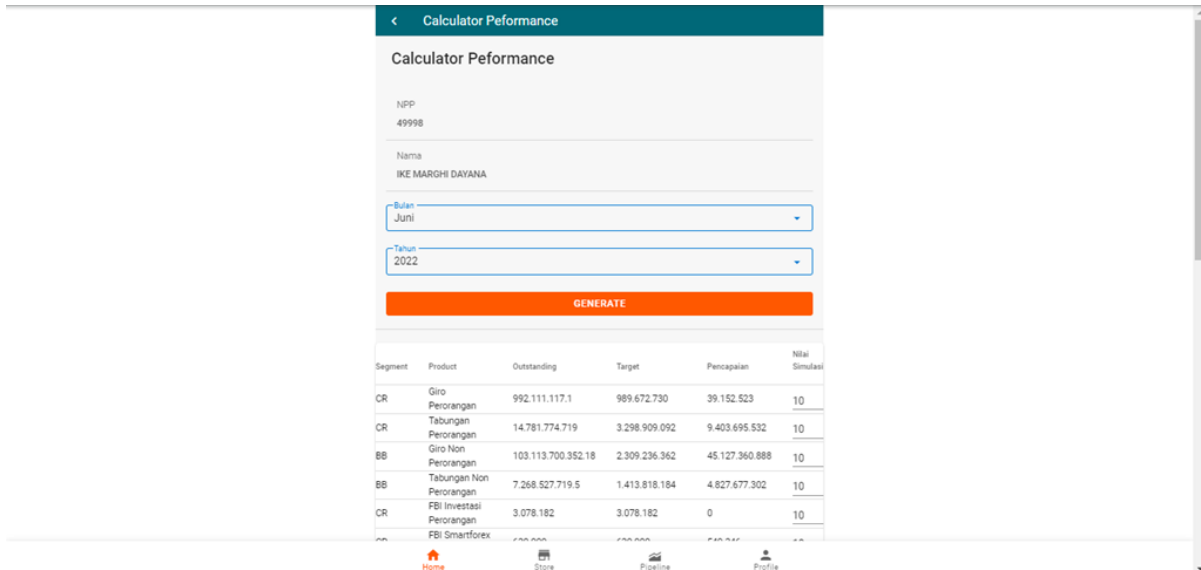
< Calculator Performance				
CR	Perorangan	630.000	630.000	549.346
CR	FBI OTR	630.000	630.000	0
BB	FBI Cash Management	910.000	910.000	30.455.475
BB	FBI Smartforex Non Perorangan	2.100.000	2.100.000	0
BB	FBI OTR Non Perorangan	525.000	525.000	0
BB	Jumlah Referral Kredit Produktif	3	3	0
CR	BNI Griya	202.500.000	202.500.000	0
CR	BNI Fleksi	664.200.000	664.200.000	0
CR	NOC Perorangan	16	16	0
BB	NOC Non Perorangan	2	2	0
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0
BB	Garansi BANK	4.687.500	4.687.500	0
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0
Pertumbuhan				

## 8. Berikut List Data Performance Calculator Periode Juni 2022

< Calculator Performance				
CR	BNI Fleksi	664.200.000	664.200.000	0
CR	NOC Perorangan	16	16	0
BB	NOC Non Perorangan	2	2	0
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0
BB	Garansi BANK	4.687.500	4.687.500	0
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0
CR	Pertumbuhan Jumlah Nasabah Transaksi Berbayar e-Channel CR	345	126	0
CR	Booster	5	5	0
CR	Tabungan Unit (cfm PMS)	631.145.250.710	631.145.250.710	0

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## 9. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10



**Calculator Performance**

NPP  
49998

Nama  
IKE MARGHI DAYANA

Bulan  
Juni

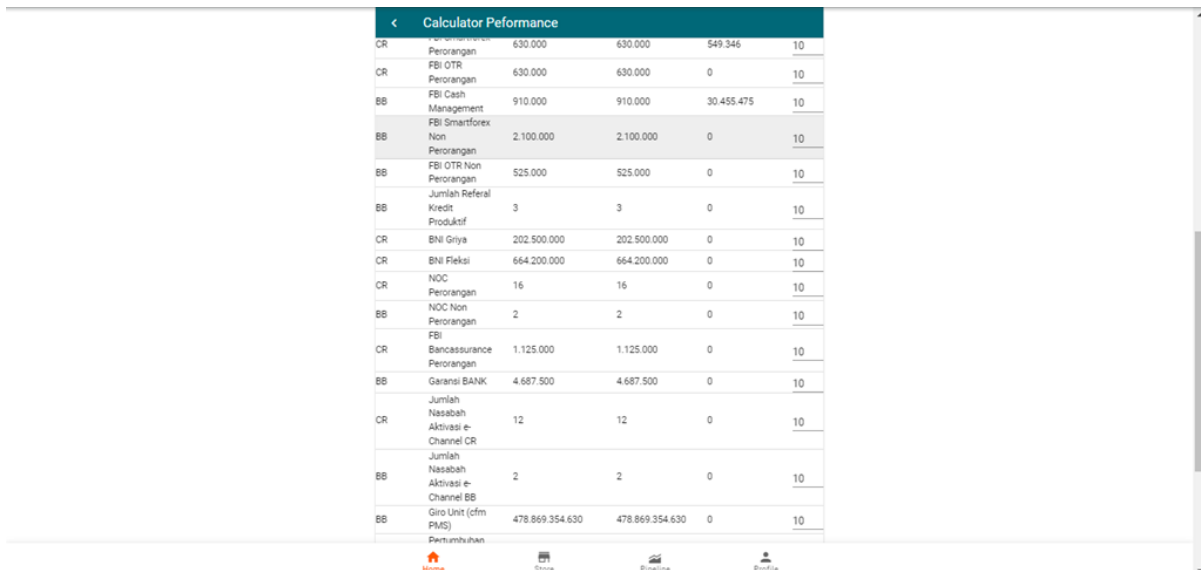
Tahun  
2022

**GENERATE**

Segment	Product	Outstanding	Target	Pencapaian	Nilai Simulasi
CR	Giro Perorangan	992.111.117,1	989.672.730	39.152.523	10
CR	Tabungan Perorangan	14.781.774.719	3.298.909.092	9.403.695.532	10
BB	Giro Non Perorangan	103.113.700.352,18	2.309.236.362	45.127.360.888	10
BB	Tabungan Non Perorangan	7.268.527.719,5	1.413.818.184	4.827.677.302	10
CR	FBI Investasi Perorangan	3.078.182	3.078.182	0	10
CR	FBI Smartforex				

Home Store Pipeline Profile

## 10. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10



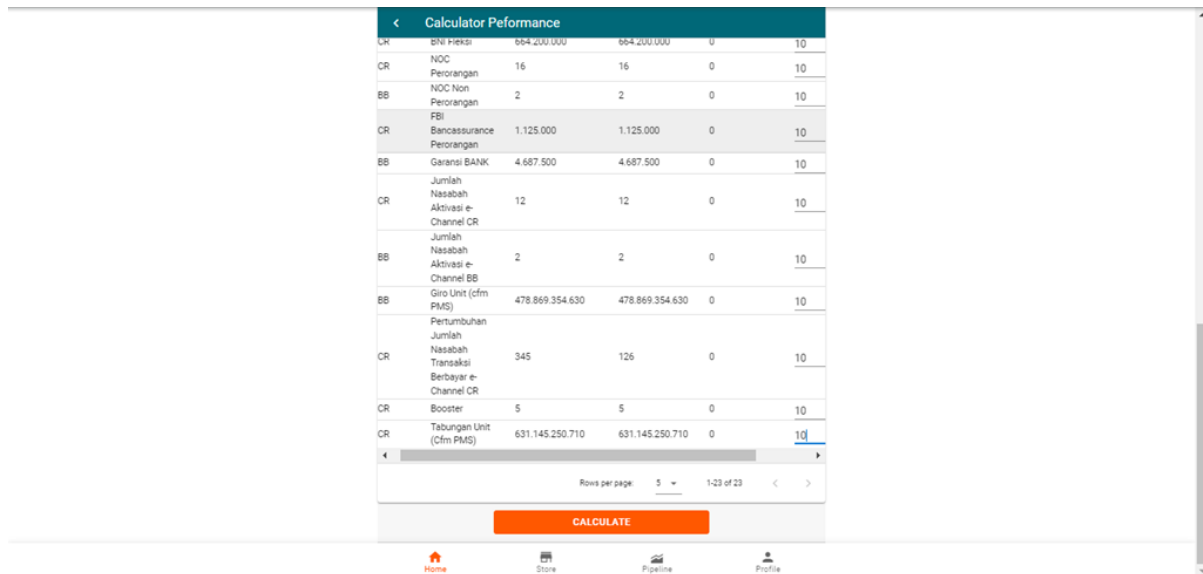
**Calculator Performance**

Segment	Product	Outstanding	Target	Pencapaian	Nilai Simulasi
CR	Giro Perorangan	630.000	630.000	549.346	10
CR	FBI OTR Perorangan	630.000	630.000	0	10
BB	FBI Cash Management	910.000	910.000	30.455.475	10
BB	FBI Smartforex Non Perorangan	2.100.000	2.100.000	0	10
BB	FBI OTR Non Perorangan	525.000	525.000	0	10
BB	Jumlah Referral Kredit Produktif	3	3	0	10
CR	BNI Griya	202.500.000	202.500.000	0	10
CR	BNI Fleksi	664.200.000	664.200.000	0	10
CR	NOC Perorangan	16	16	0	10
BB	NOC Non Perorangan	2	2	0	10
CR	FBI Bancassurance Perorangan	1.125.000	1.125.000	0	10
BB	Garansi BANK	4.687.500	4.687.500	0	10
CR	Jumlah Nasabah Aktivasi e-Channel CR	12	12	0	10
BB	Jumlah Nasabah Aktivasi e-Channel BB	2	2	0	10
BB	Giro Unit (cfm PMS)	478.869.354.630	478.869.354.630	0	10

Pertumbuhan Home Store Pipeline Profile

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## 11. Mengisi Semua Field Nilai Simulasi Menjadi Angka 10, Lalu Klik Button Calculate



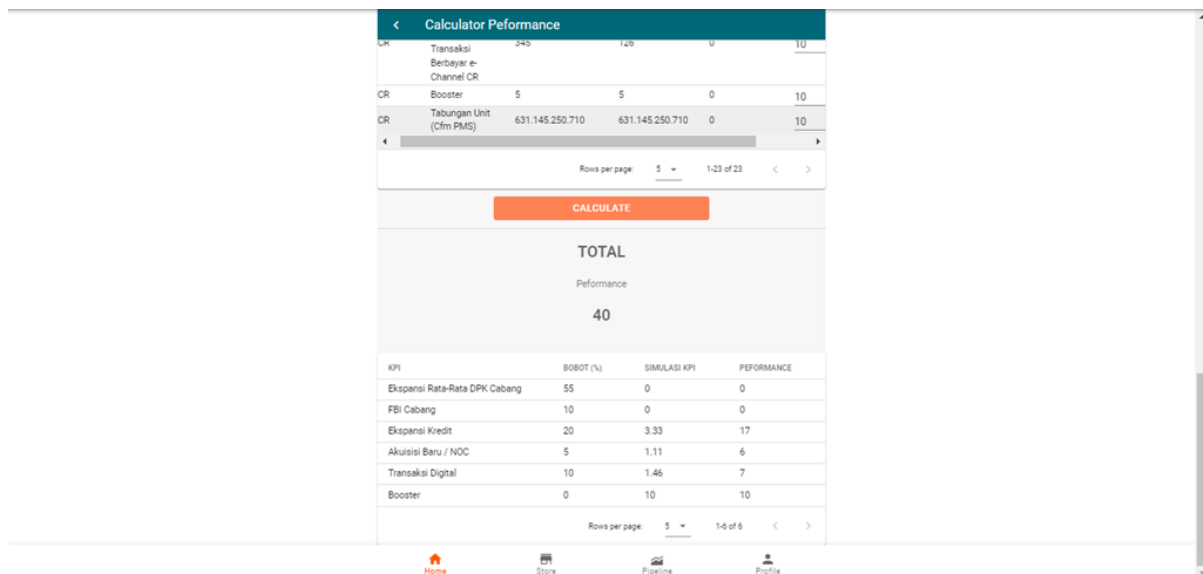
CR	BNI Heksi	664.200.000	664.200.000	0	10
CR	NOC	16	16	0	10
BB	Perorangan				
BB	NOC Non	2	2	0	10
BB	Perorangan				
CR	FBI				
CR	Bancassurance	1.125.000	1.125.000	0	10
BB	Perorangan				
BB	Garansi BANK	4.687.500	4.687.500	0	10
CR	Jumlah				
CR	Nasabah	12	12	0	10
CR	Aktivasi e-				
CR	Channel CR				
BB	Jumlah				
BB	Nasabah	2	2	0	10
BB	Aktivasi e-				
BB	Channel BB				
BB	Giro Unit (Cfm	478.869.354.630	478.869.354.630	0	10
BB	PMS)				
CR	Pertumbuhan				
CR	Jumlah				
CR	Nasabah	345	126	0	10
CR	Transaksi				
CR	Berbayar e-				
CR	Channel CR				
CR	Booster	5	5	0	10
CR	Tabungan Unit	631.145.250.710	631.145.250.710	0	10
CR	(Cfm PMS)				

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**CALCULATE**

Home Store Pipeline Profile

## 12. Berhasil Menampilkan Data Performance Calculator Final



CR	Transaksi	345	126	0	10
CR	Berbayar e-				
CR	Channel CR				
CR	Booster	5	5	0	10
CR	Tabungan Unit	631.145.250.710	631.145.250.710	0	10
CR	(Cfm PMS)				

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**CALCULATE**

**TOTAL**

Performance

**40**

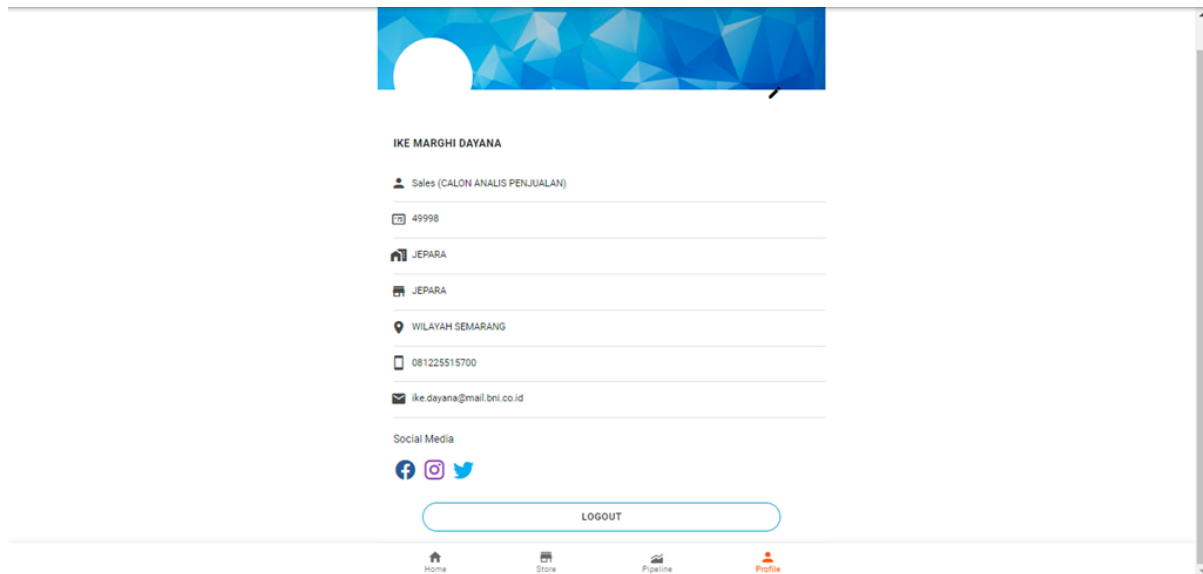
KPI	BOBOT (%)	SIMULASI KPI	PERFORMANCE
Ekspansi Rata-Rata DPK Cabang	55	0	0
FBI Cabang	10	0	0
Ekspansi Kredit	20	3.33	17
Akuisisi Baru / NOC	5	1.11	6
Transaksi Digital	10	1.46	7
Booster	0	10	10

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Home Store Pipeline Profile

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### 13. Pilih Logout Pada Menu Profile



### 14. Berhasil Logout

