Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	11 Aug 2022 07:21:35,922
Short Description	Automation Test Execution Document	End Date	11 Aug 2022 07:24:16,645

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
Automation Tester 1	_____	_____
Automation Tester 2		

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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Project Type	**CR** ~~/ IR / MR~~	Start Date	11 Aug 2022 07:21:35,922
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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-212	Penyelia SRM mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan wilayah 18994 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	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. Berikut File Pada Periode Februari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Berhasil Export ke Excel, Klik OK	Passed
			10. Data Berhasil Didownload	Passed
			11. Berhasil Logout	Passed
			12. Berikut File Yang Digunakan	Done
			13. Berikut File Yang Digunakan	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

DGS-212

Use Case Description

Penyelia SRM mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan pimpinan wilayah 18994 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

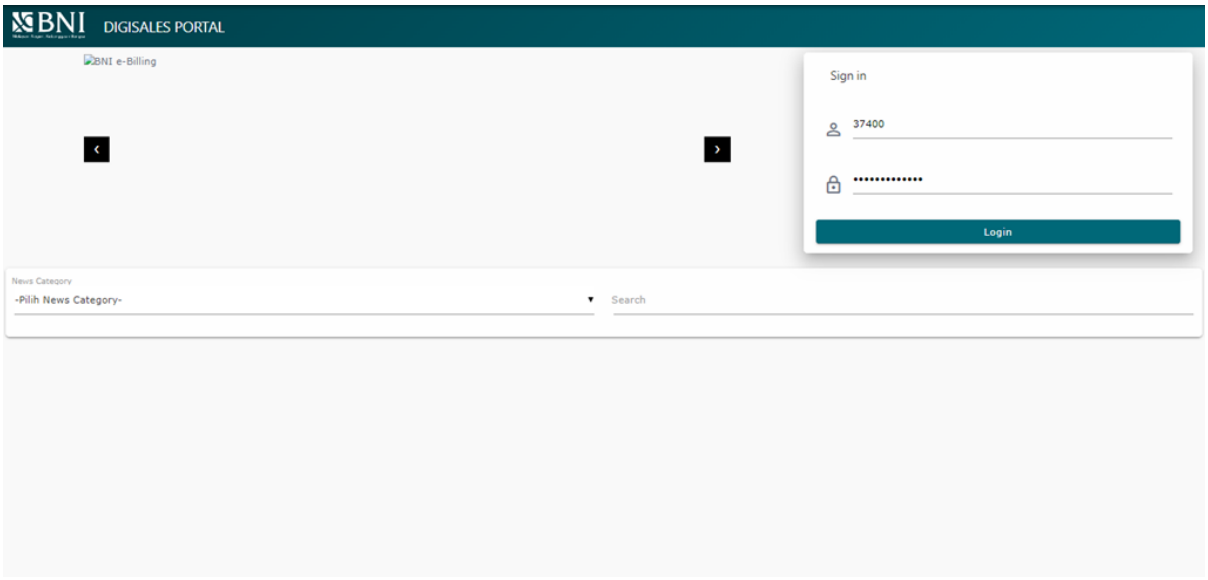
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

Exit Criteria

1. login digisales portal dengan penyelia SRM 37400 2. buka menu product holding 3. isi field npp sales sendiri dengan 32587, 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

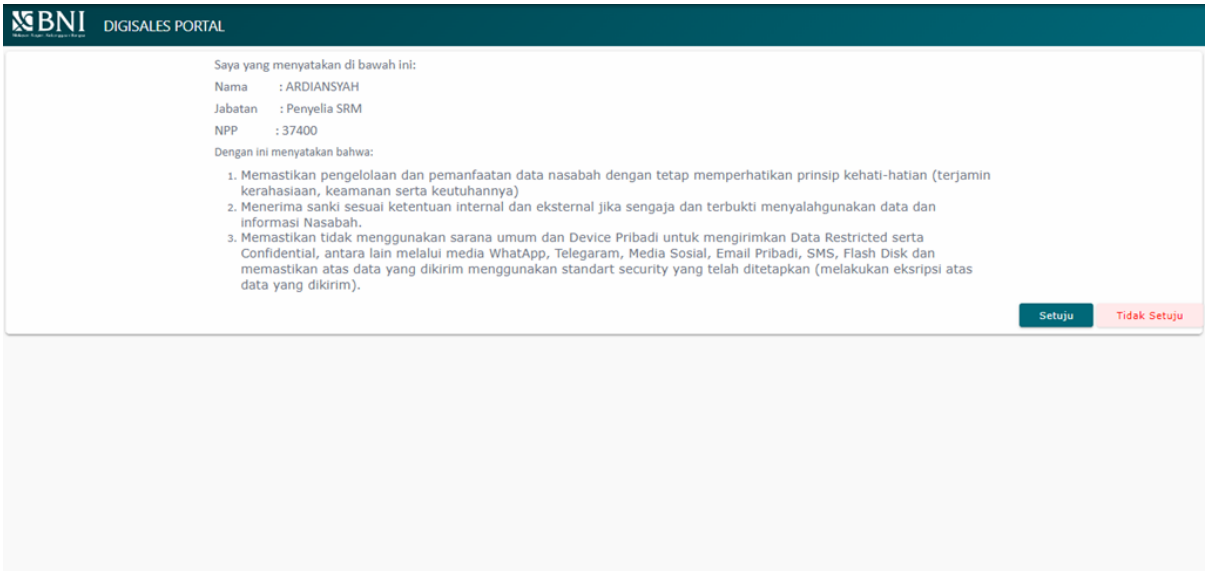
Test Steps

1. Input Data Login

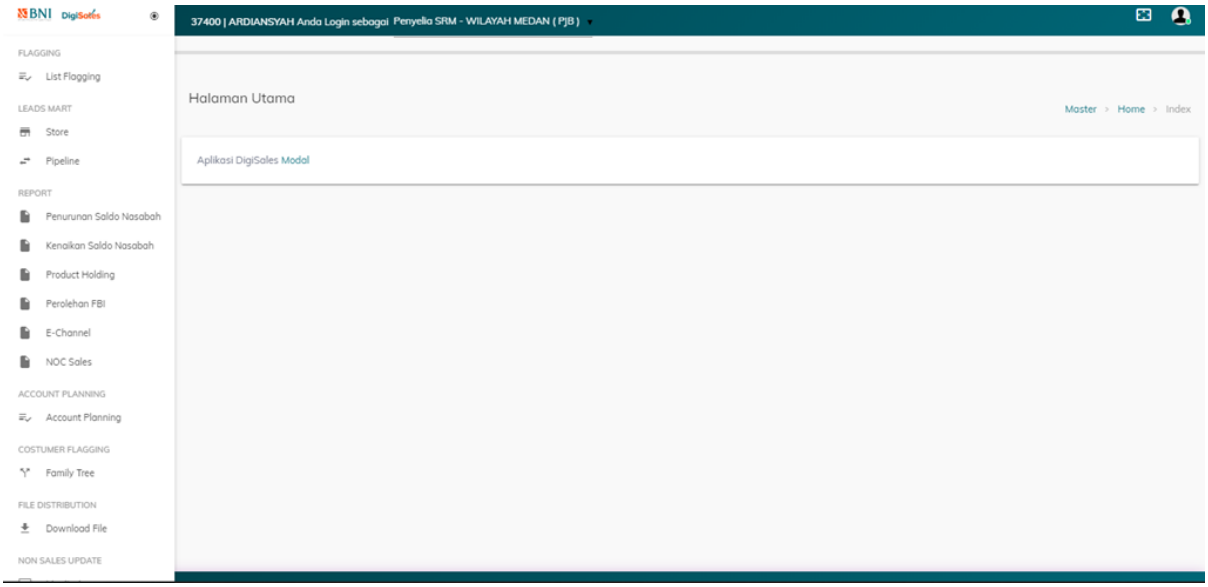


UserID: 37400

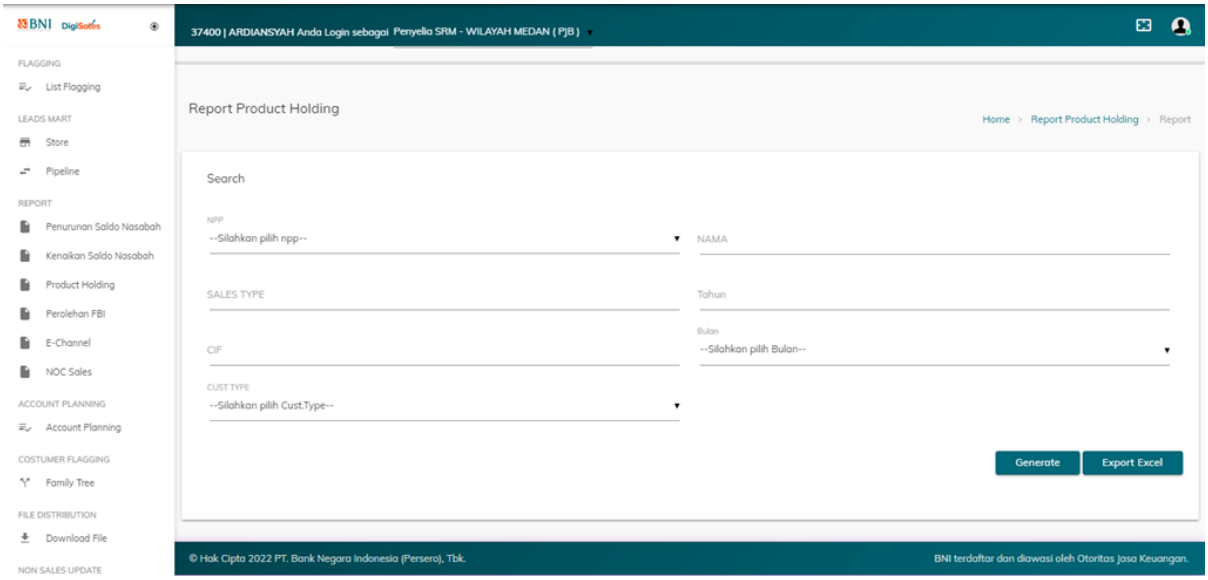
2. Konfirmasi Login



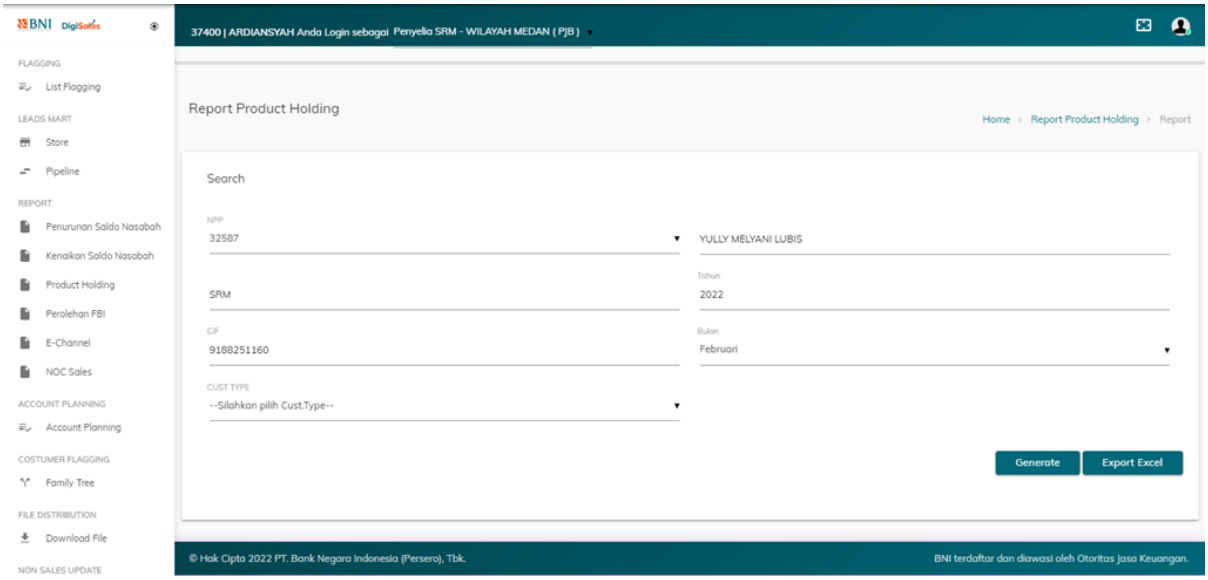
3. Login Berhasil



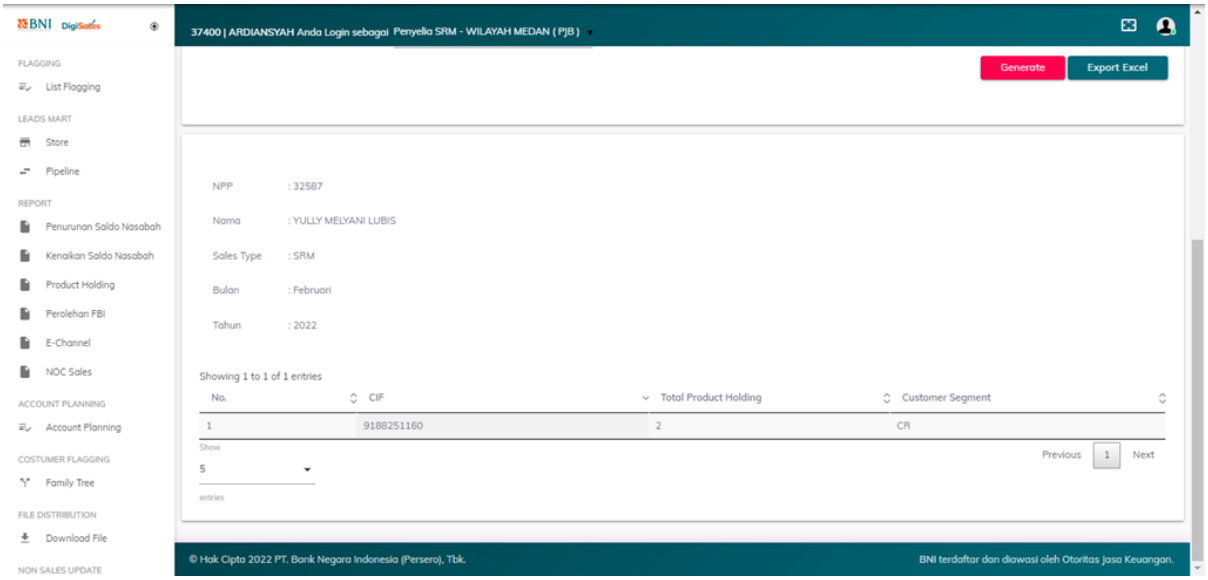
4. Pilih Menu Product Holding



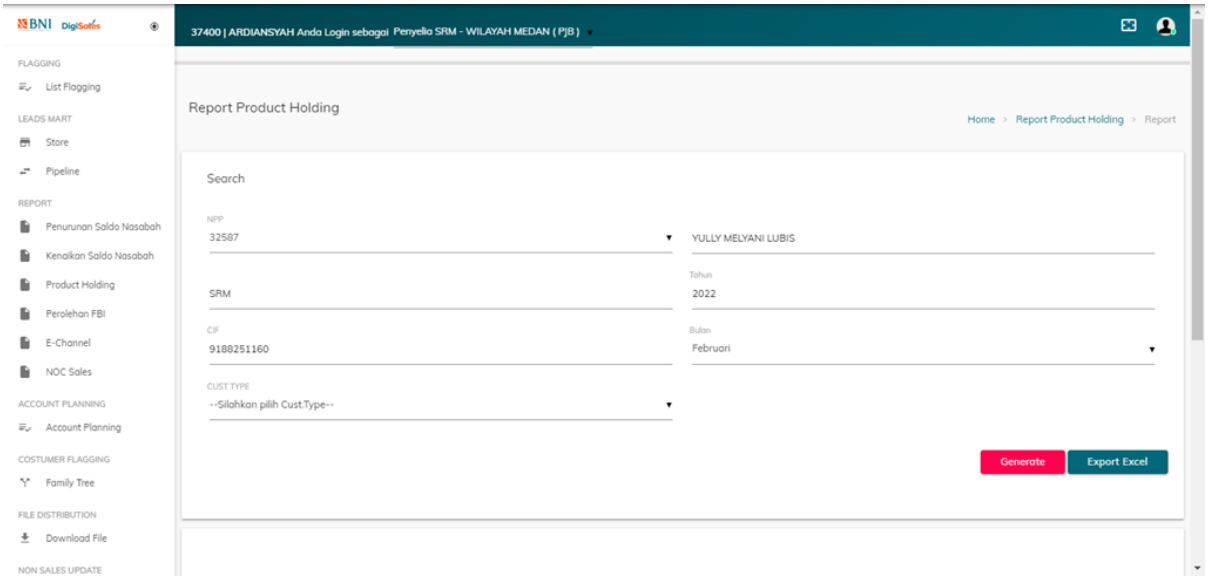
5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



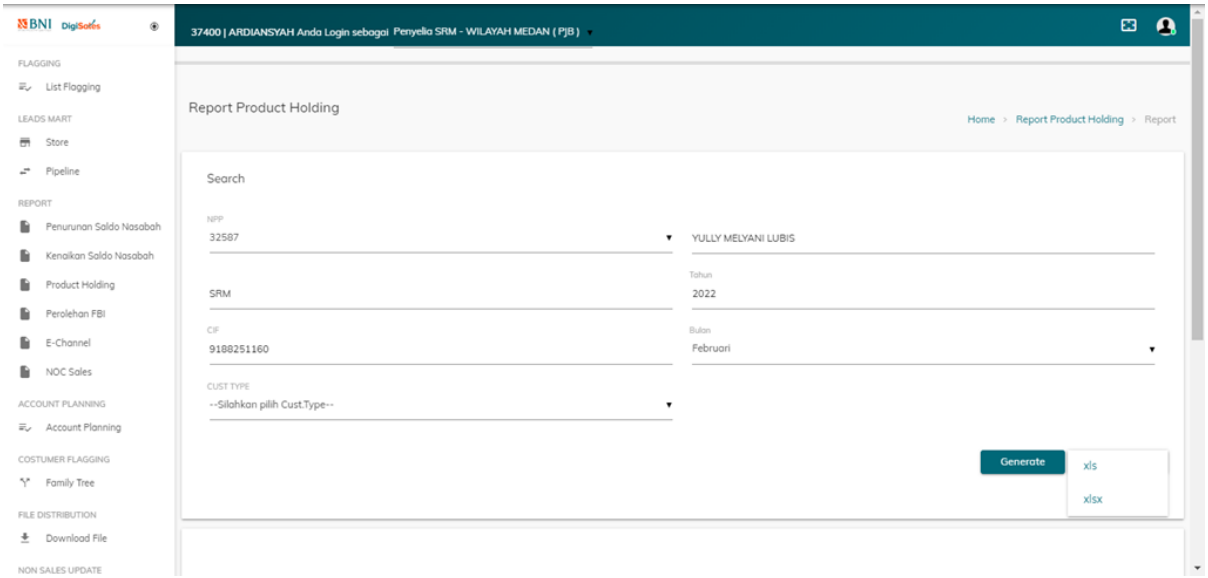
6. Berikut File Pada Periode Februari 2022



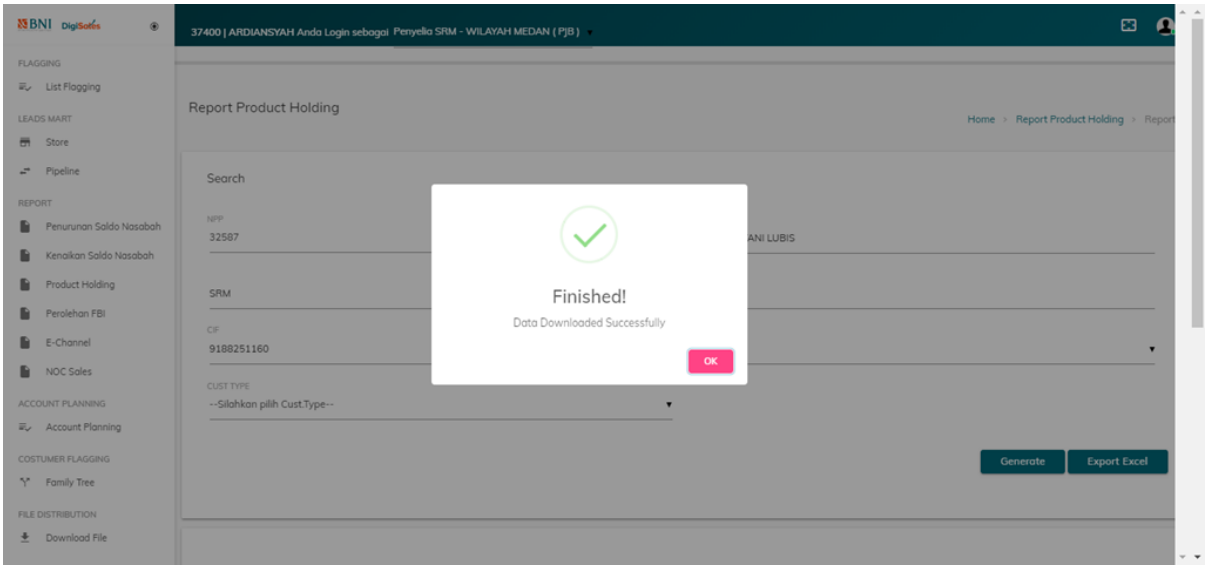
7. Klik Button Export Excel



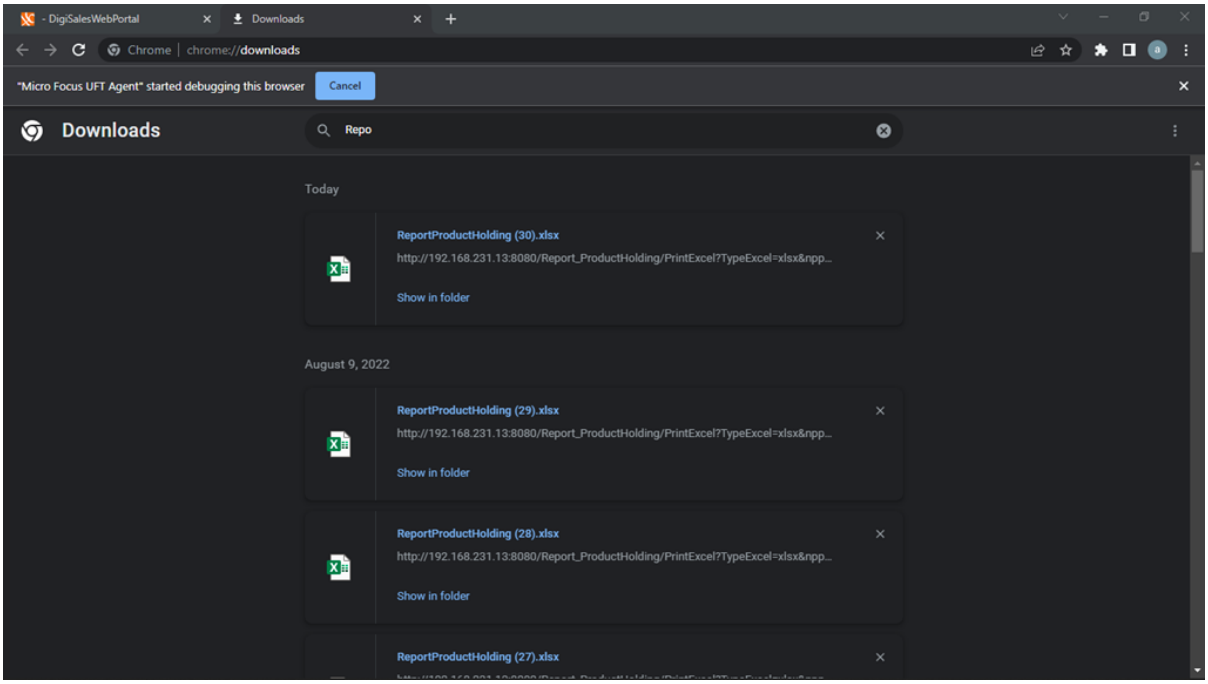
8. Pilih xlsx



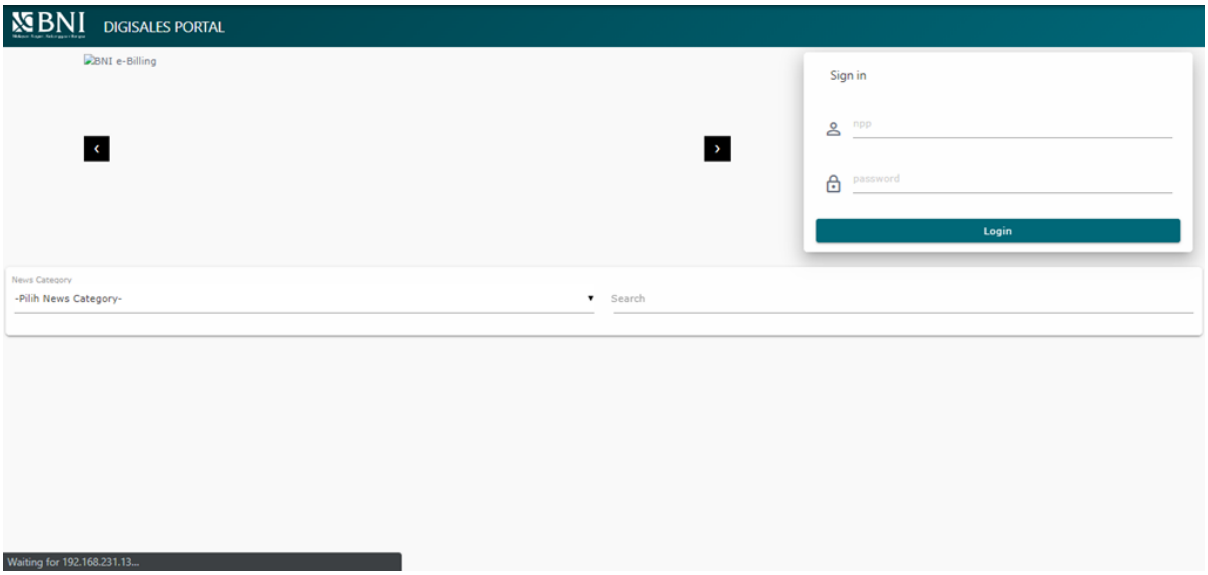
9. Berhasil Export ke Excel, Klik OK



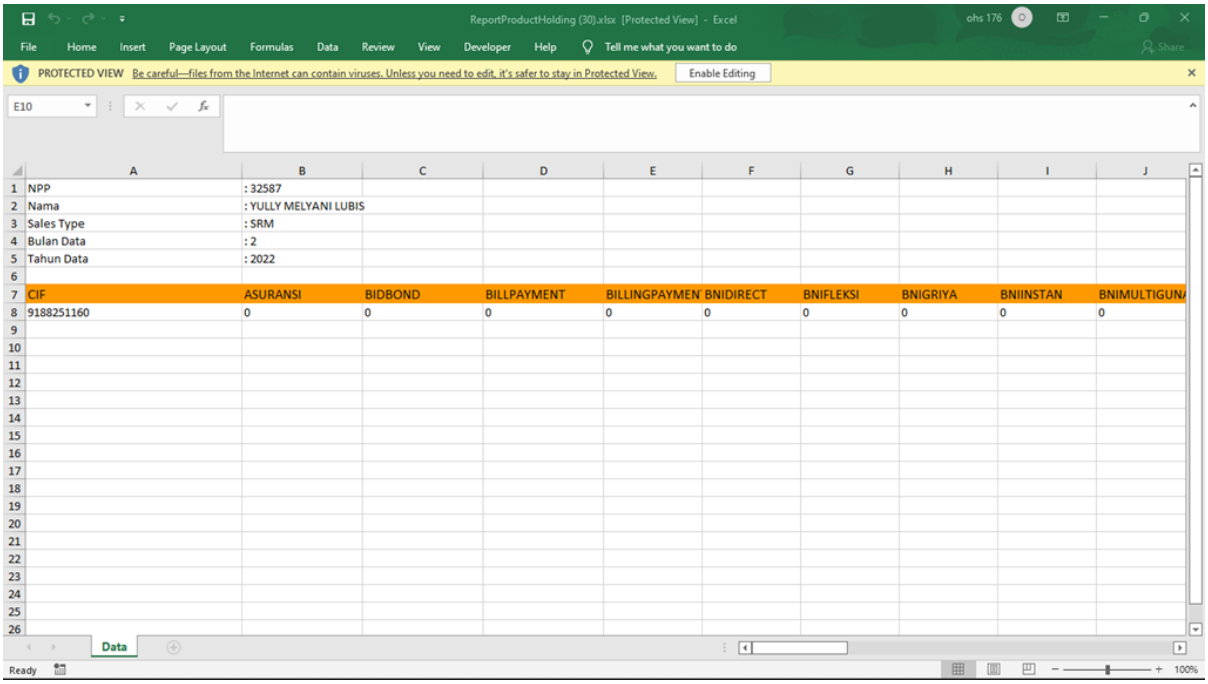
10. Data Berhasil Didownload



11. Berhasil Logout

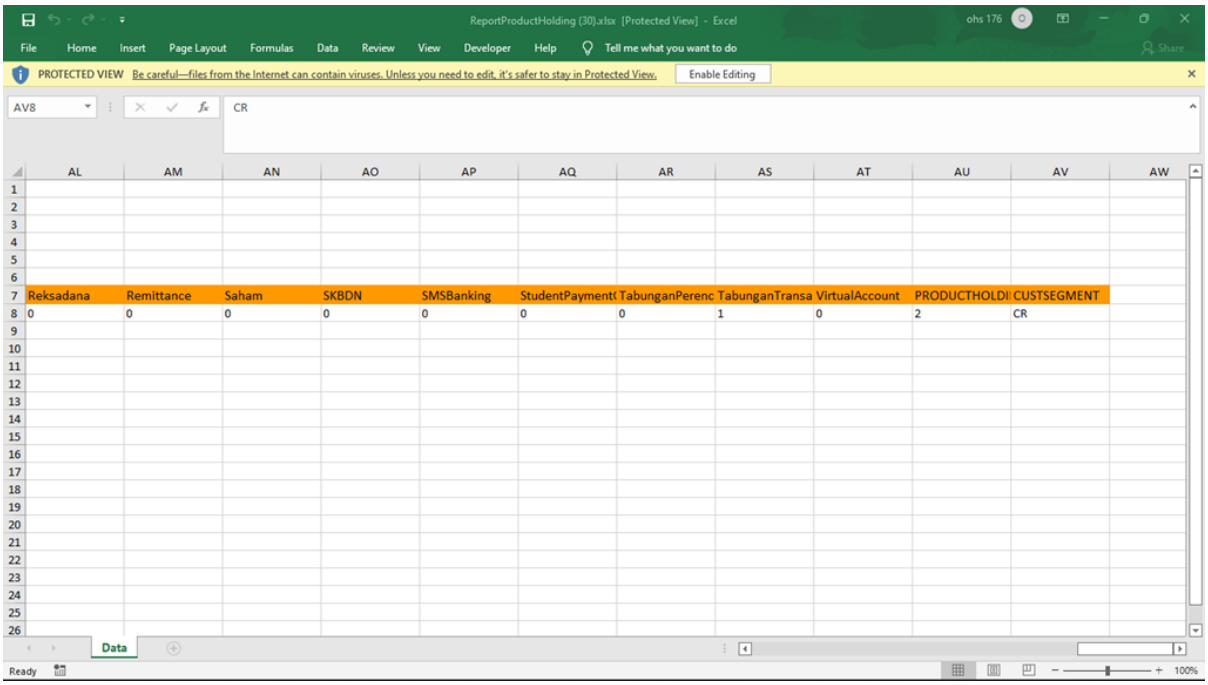


12. Berikut File Yang Digunakan



	A	B	C	D	E	F	G	H	I	J
1	NPP	: 32587								
2	Nama	: YULLY MELYANI LUBIS								
3	Sales Type	: SRM								
4	Bulan Data	: 2								
5	Tahun Data	: 2022								
6										
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUNA
8	9188251160	0	0	0	0	0	0	0	0	0

13. Berikut File Yang Digunakan



	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	2	CR	