

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Aug 2022 15:13:52,898
Short	Automation Test Execution Document	End Date	02 Aug 2022 15:16:18,175
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-213	Penyelia SRM mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan penyelia SRM 37400 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 fi	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-213

Use Case Description

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

Scenario Description

1. login digisales portal dengan penyelia SRM 37400 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

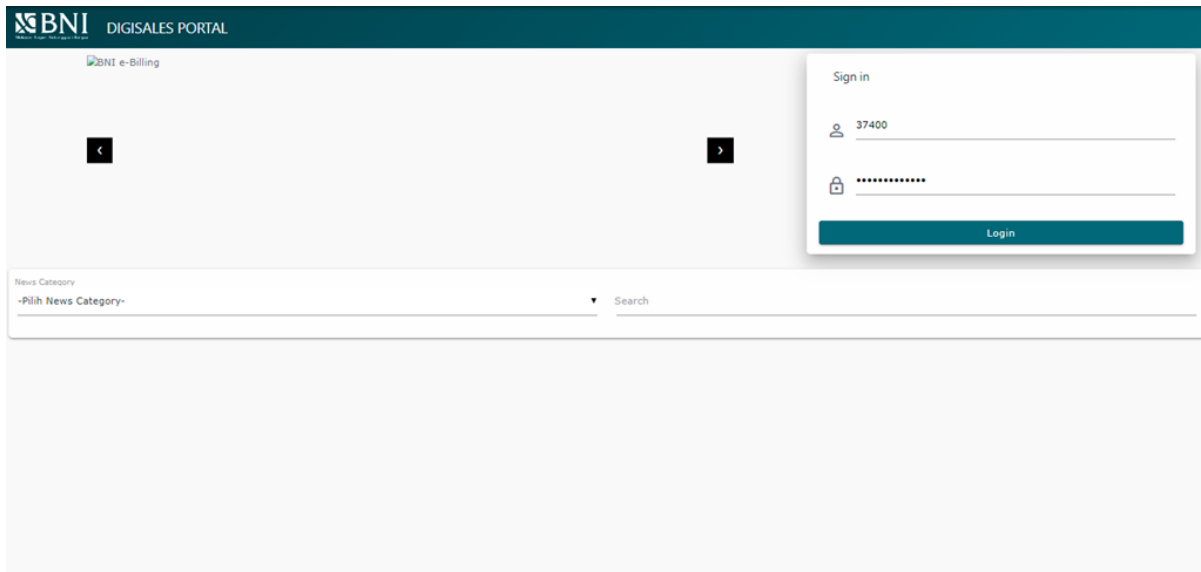
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales tipe SRM - 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: 37400

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM

NPP : 37400


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

 37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

FILE DISTRIBUTION

Download File

NON SLIP UPDATE

Halaman Utama

Master > Home > Index

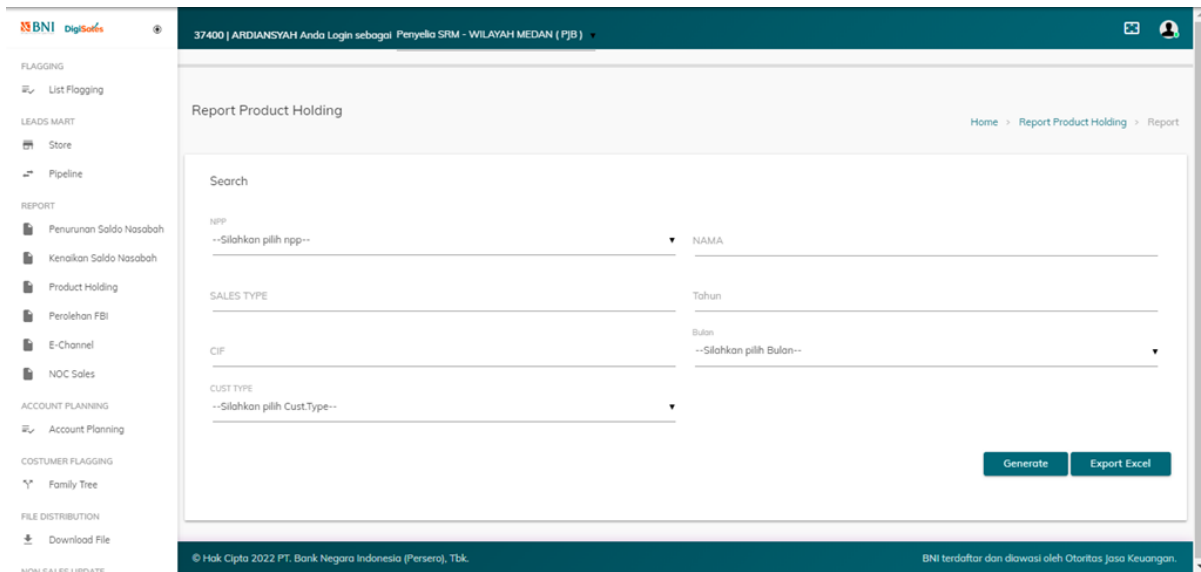
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

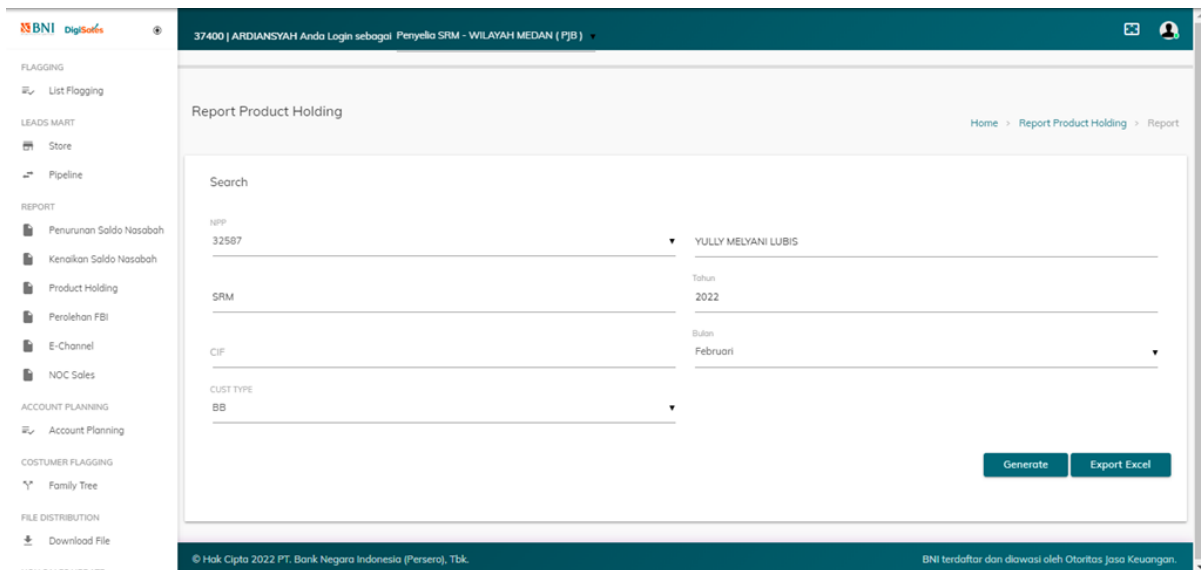
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
32587

NAMA
YULLY MELYANI LUBIS

SRM

Tahun
2022

CIF

Bulan
Februari

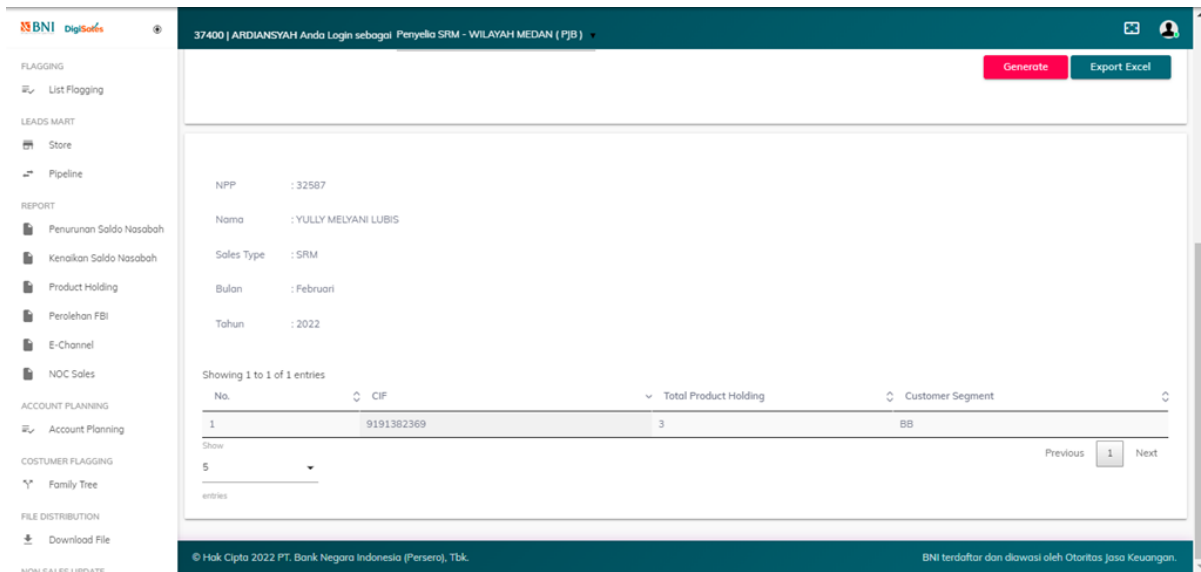
CUST TYPE
BB

Generate Export Excel

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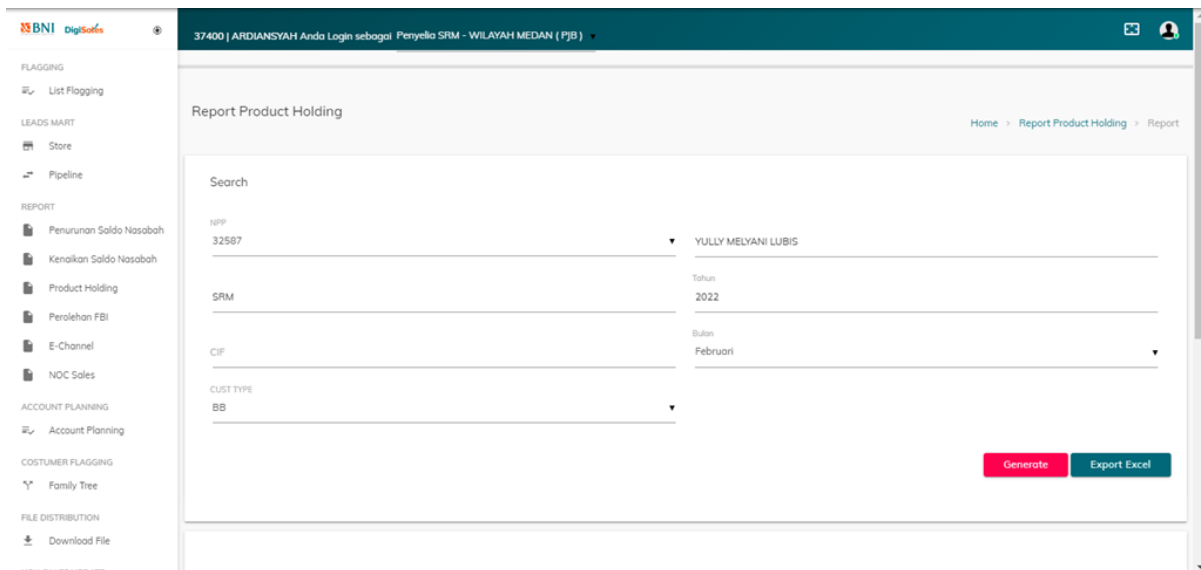
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6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as ARDIANSYAH. The left sidebar contains various menu items under categories like FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, CUSTOMER FLAGGING, and FILE DISTRIBUTION. The main area displays a report for February 2022. The report includes fields for NPP (32587), Nama (YULLY MELYANI LUBIS), Sales Type (SRM), Bulan (Februari), and Tahun (2022). Below these fields, there is a table showing 1 entry. The table has columns for No., CIF, Total Product Holding, and Customer Segment. The entry shows No. 1, CIF 9191382369, Total Product Holding 3, and Customer Segment BB. At the bottom of the table, there are 'Previous' and 'Next' buttons. The footer of the interface includes copyright information for BNI and a disclaimer.

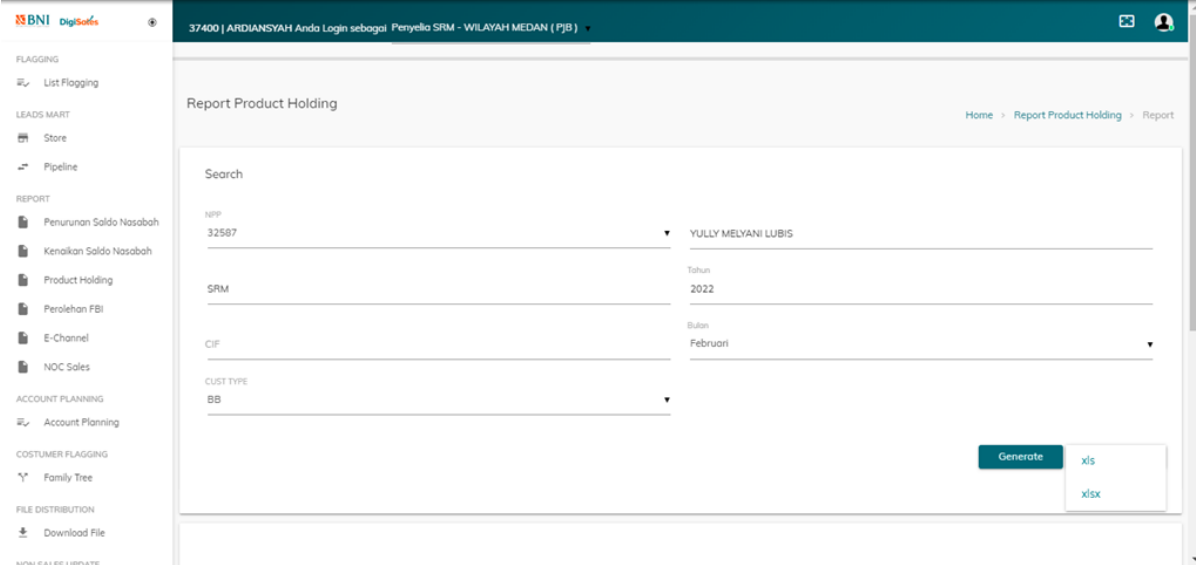
7. Klik Button Export Excel



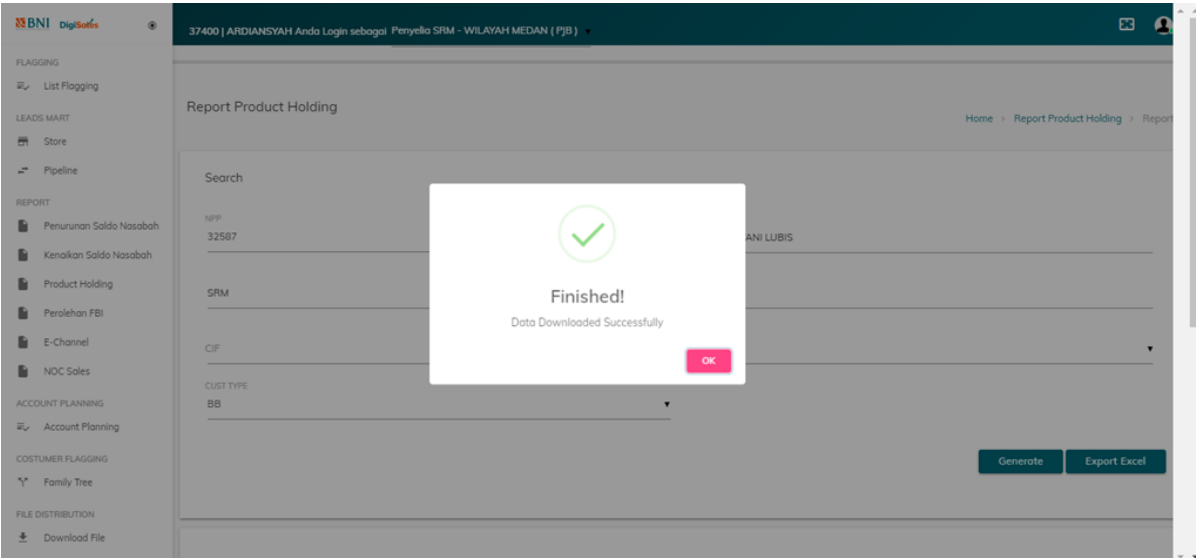
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' screen. The left sidebar is the same as in the previous screenshot. The main area has a search bar and several filter fields: NPP (32587), Nama (YULLY MELYANI LUBIS), Sales Type (SRM), Tahun (2022), Bulan (Februari), and CUST TYPE (BB). At the bottom right of the main area, there are 'Generate' and 'Export Excel' buttons. The footer of the interface is the same as in the previous screenshot.

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8. Pilih xlsx

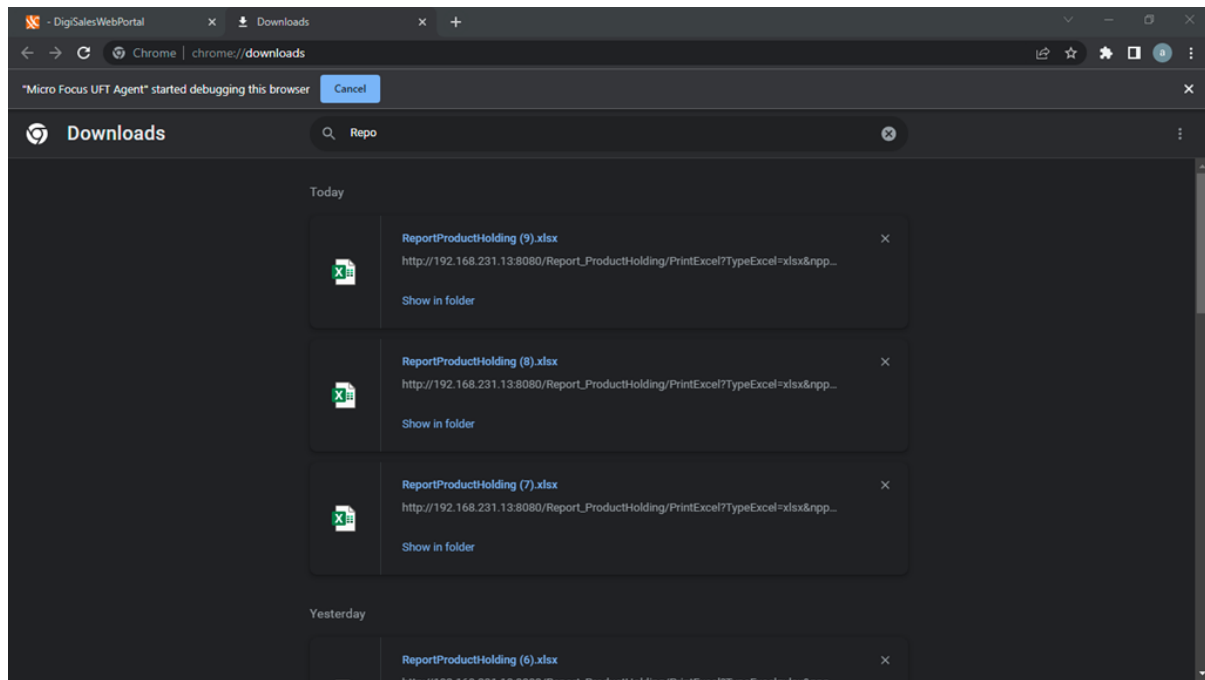


9. Berhasil Export ke Excel, Klik OK

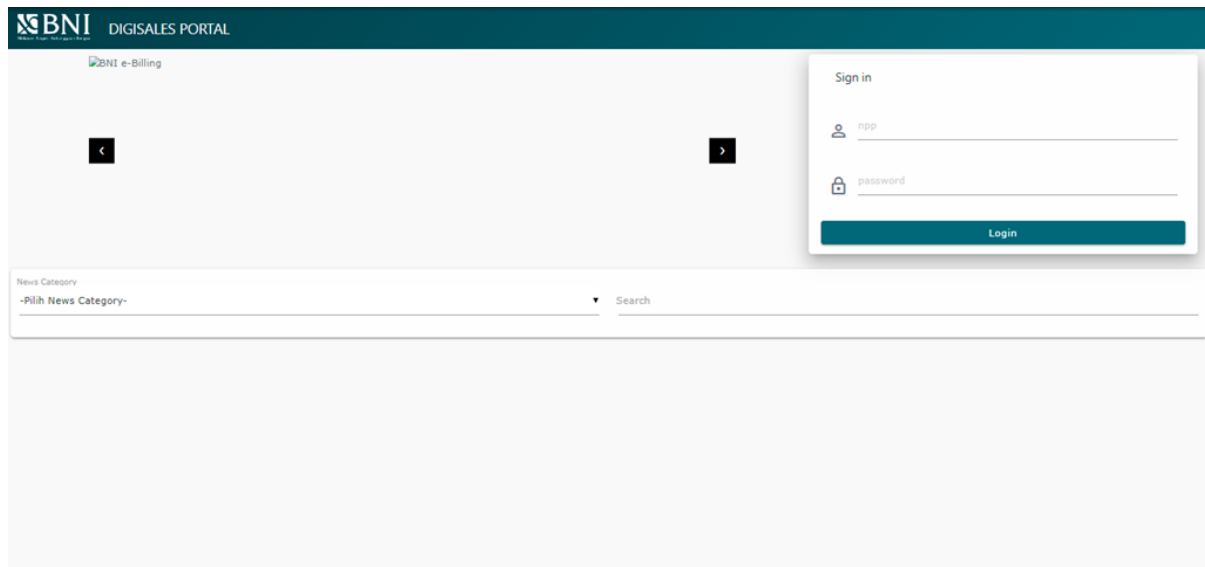


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10. Data Berhasil Didownload



11. Berhasil Logout



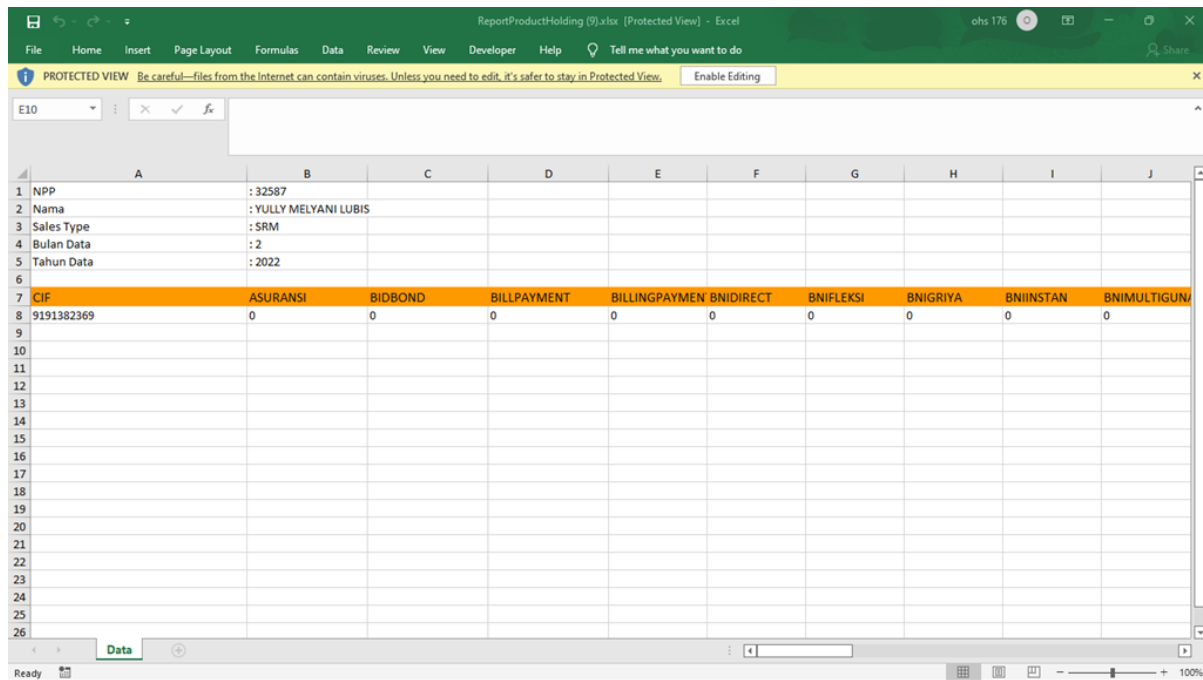
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Description

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CR-IR-MR
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Tester
Start Date
End Date

Automation Team
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02 Aug 2022 15:16:18,175

12. Berikut File Yang Digunakan

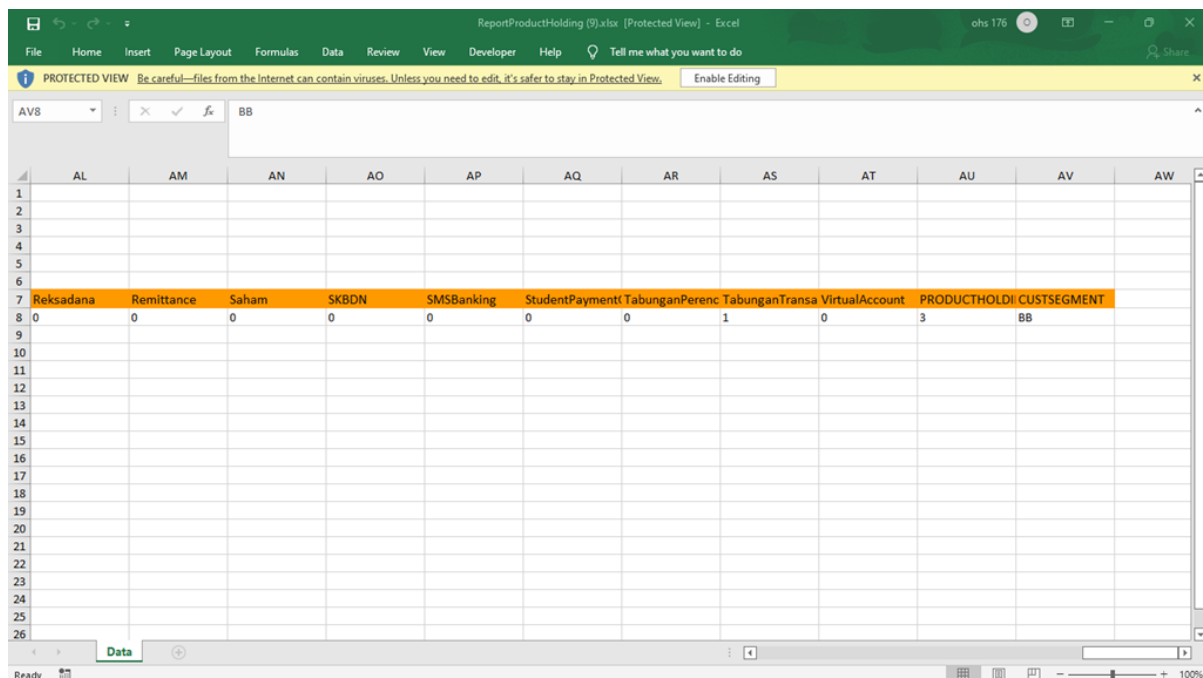


ReportProductHolding (9).xlsx [Protected View] - Excel

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	: 32587								
2	Nama	: YULLY MELYANI LUBIS								
3	Sales Type	: SRM								
4	Bulan Data	: 2								
5	Tahun Data	: 2022								
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9191382369	0	0	0	0	0	0	0	0	0

13. Berikut File Yang Digunakan



ReportProductHolding (9).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	BB	