

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-22



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Jul 2022 08:43:53,408
Short	Automation Test Execution Document	End Date	22 Jul 2022 08:47:11,042
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-207	Pimpinan Wilayah 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 (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah	1. Pembuktian Sales yang ada pada User 18994 2. Input Data Login 3. Konfirmasi Login 4. Login Berhasil 5. Pilih Menu Product Holding 6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 7. Berikut File Pada Periode Februari 2022 8. Klik Button Export Excel 9. Pilih xlsx 10. Berhasil Export ke Excel, Klik OK 11. Data Berhasil Didownload 12. Berhasil Logout 13. Berikut File Yang Digunakan 14. Berikut File Yang Digunakan	Passed Done Done Passed Passed Done Done Passed 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-207

### Use Case Description

Pimpinan Wilayah 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 (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

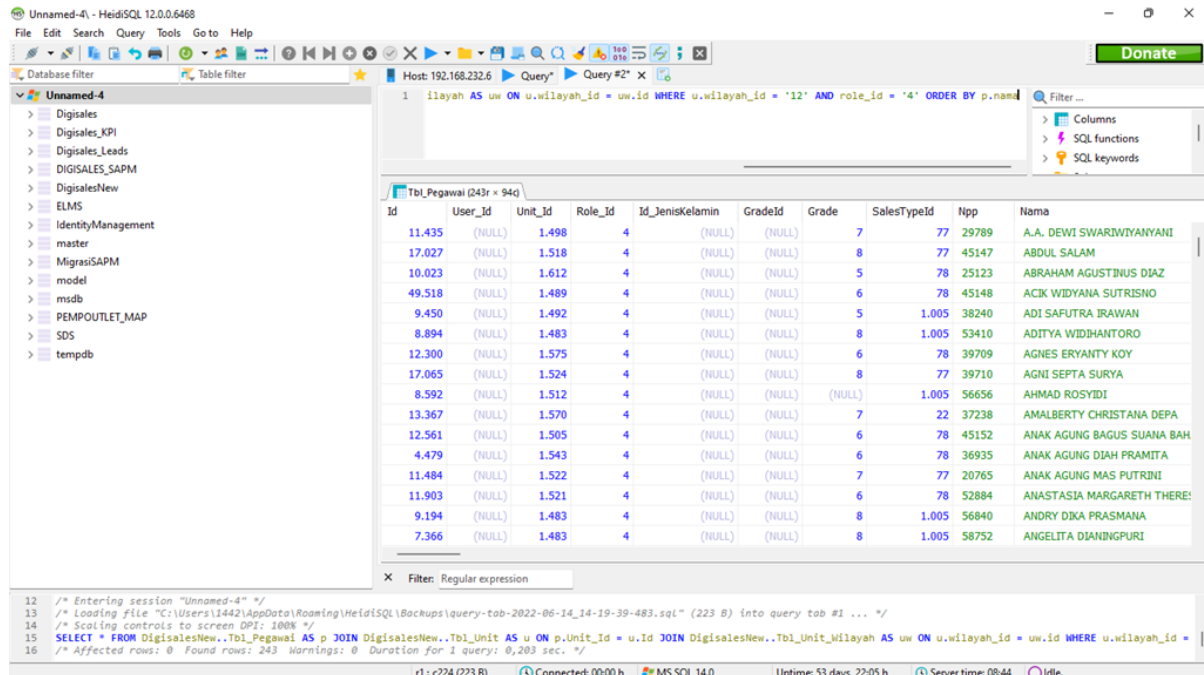
01. Login Sebagai : Pimpinan Wilayah
02. Periode : Februari 2022

### Exit Criteria

- Hanya dapat memilih Sales yang berada dalam Cabang- Cabang di Wilayah 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. Pembuktian Sales yang ada pada User 18994



Unamed-4 - HeidiSQL 12.0.0.6468

Host: 192.168.232.6 Query: Query #2 X

1 wilayah AS uw ON u.wilayah\_id = uw.id WHERE u.wilayah\_id = '12' AND role\_id = '4' ORDER BY p.nama

Database filter Table filter

Database filter: Unamed-4

- Digisales
- Digisales\_KPI
- Digisales\_Leads
- DIGISALES\_SAPM
- DigisalesNew
- ELMS
- IdentityManagement
- master
- MigrasiSAPM
- model
- msdb
- PEMPOUTLET\_MAP
- SDS
- tempdb

Table filter: Tbl\_Pegawai (243r x 94g)

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama
11.435	(NULL)	1.498	4	(NULL)	(NULL)	7	77	29789	A.A. DEWI SWARWIYANI
17.027	(NULL)	1.518	4	(NULL)	(NULL)	8	77	45147	ABDUL SALAM
10.023	(NULL)	1.612	4	(NULL)	(NULL)	5	78	25123	ABRAHAM AGUSTINUS DIAZ
49.518	(NULL)	1.489	4	(NULL)	(NULL)	6	78	45148	ACIK WIDYANA SUTRISNO
9.450	(NULL)	1.492	4	(NULL)	(NULL)	5	1.005	38240	ADI SAFUTRA IRAWAN
8.894	(NULL)	1.483	4	(NULL)	(NULL)	8	1.005	53410	ADITYA WIDHANTORO
12.300	(NULL)	1.575	4	(NULL)	(NULL)	6	78	39709	AGNES ERYANTY KOY
17.065	(NULL)	1.524	4	(NULL)	(NULL)	8	77	39710	AGNI SEPTA SURYA
8.592	(NULL)	1.512	4	(NULL)	(NULL)	(NULL)	1.005	56656	AHMAD ROSYIDI
13.367	(NULL)	1.570	4	(NULL)	(NULL)	7	22	37238	AMALBERTY CHRISTANA DEPA
12.561	(NULL)	1.505	4	(NULL)	(NULL)	6	78	45152	ANAK AGUNG BAGUS SUANA BAH
4.479	(NULL)	1.543	4	(NULL)	(NULL)	6	78	36935	ANAK AGUNG DIAH PRAMITA
11.484	(NULL)	1.522	4	(NULL)	(NULL)	7	77	20765	ANAK AGUNG MAS PUTRINI
11.903	(NULL)	1.521	4	(NULL)	(NULL)	6	78	52884	ANASTASIA MARGARETH THERE
9.194	(NULL)	1.483	4	(NULL)	(NULL)	8	1.005	56840	ANDRY DIKA PRASMANA
7.366	(NULL)	1.483	4	(NULL)	(NULL)	8	1.005	58752	ANGELITA DIANINGPURI

Filter: Regular expression

```

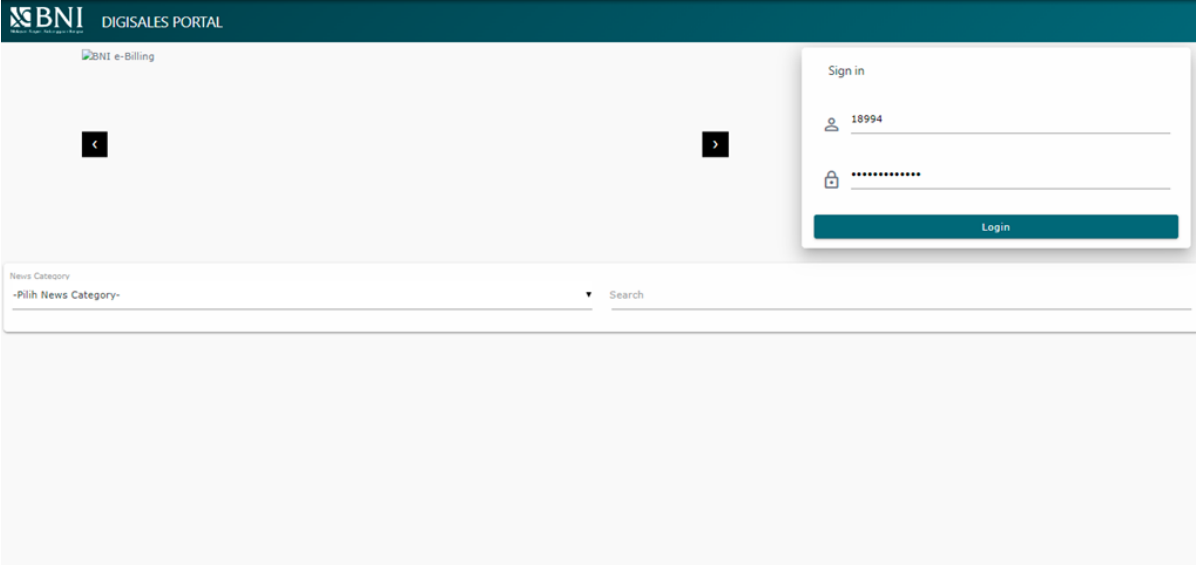
12 /* Entering session "Unamed-4" */
13 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14_14-19-39-483.sql" (223 B) into query tab #1 ... */
14 /* Scaling controls to screen DPI: 100% */
15 SELECT * FROM DigisalesNew..Tbl_Pegawai AS p JOIN DigisalesNew..Tbl_Unit AS u ON p.Unit_Id = u.Id JOIN DigisalesNew..Tbl_Unit_Wilayah AS uw ON u.wilayah_id = uw.id WHERE u.wilayah_id =
16 /* Affected rows: 0 Found rows: 243 Warnings: 0 Duration for 1 query: 0,203 sec. */

```

r1: c224 (223 B) Connected: 00:00 h MS SQL 14.0 Uptime: 53 days, 22:05 h Server time: 08:44 Idle.

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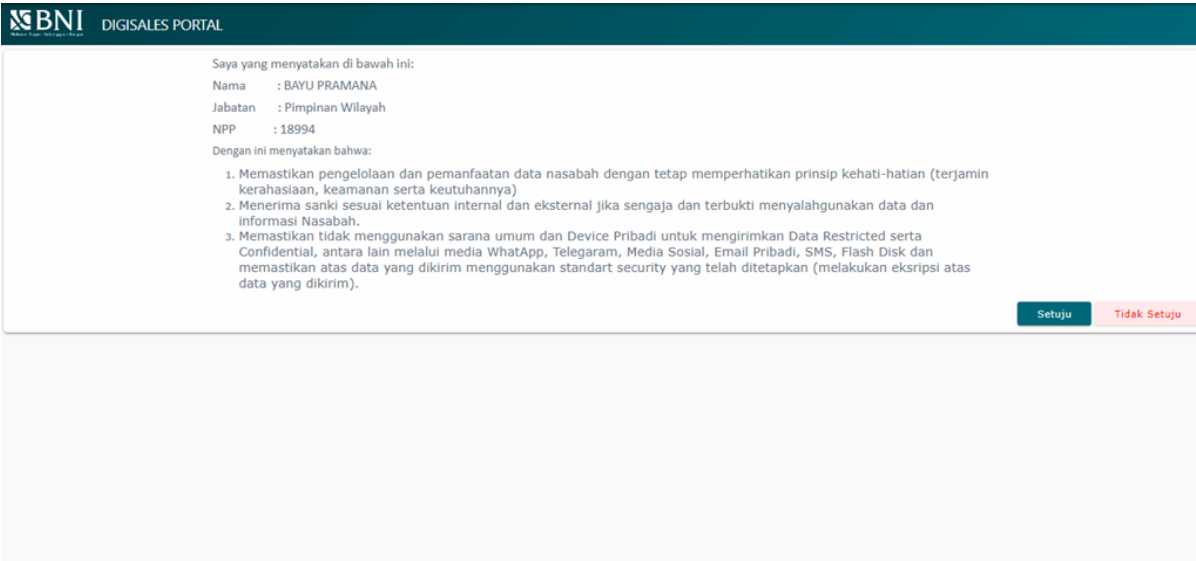
## 2. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL'. Below it is a 'BNI e-Billing' link. The main area has a large 'Sign in' button. To the right of the button is a 'Sign in' form with fields for 'User ID' (containing '18994') and 'Password' (masked with dots). Below the password field is a 'Login' button. At the bottom, there is a 'News Category' dropdown menu and a 'Search' bar.

UserID: 18994

## 3. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top left is the BNI logo and 'DIGISALES PORTAL'. The main area contains a confirmation form with the following text:

Saya yang menyatakan di bawah ini:

Nama : BAYU PRAMANA

Jabatan : Pimpinan Wilayah

NPP : 18994

Dengan ini menyatakan bahwa:

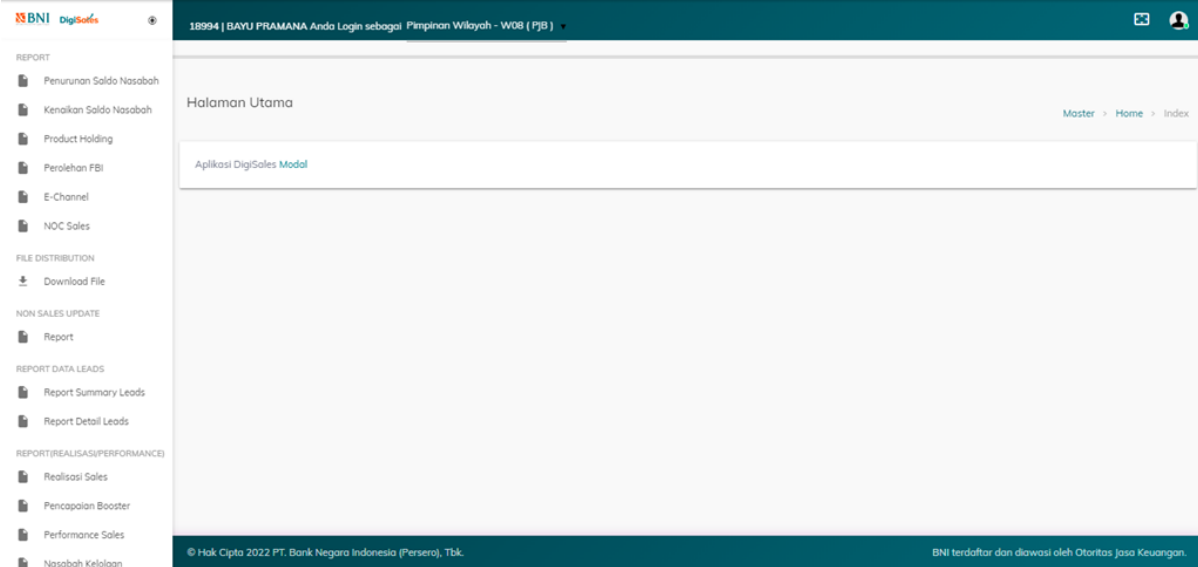
1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan Informasi Nasabah.
3. Memastikan tidak 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).

At the bottom right of the form are two buttons: 'Setuju' (Agree) and 'Tidak Setuju' (Disagree).



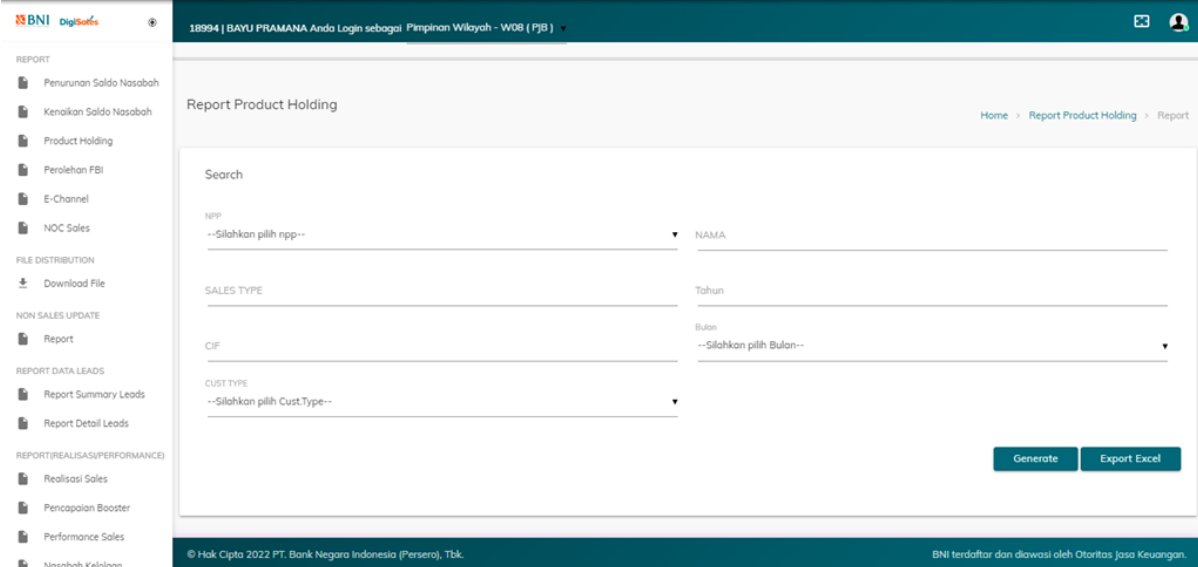
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#### 4. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header displays the user's name and role: "18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 ( PJB )". The left sidebar contains a menu with categories: REPORT, FILE DISTRIBUTION, NON SALES UPDATE, REPORT DATA LEADS, and REPORT (REALISASI/PERFORMANCE). The main content area is titled "Halaman Utama" and includes a search bar labeled "Aplikasi DigiSales Modal". The footer contains copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

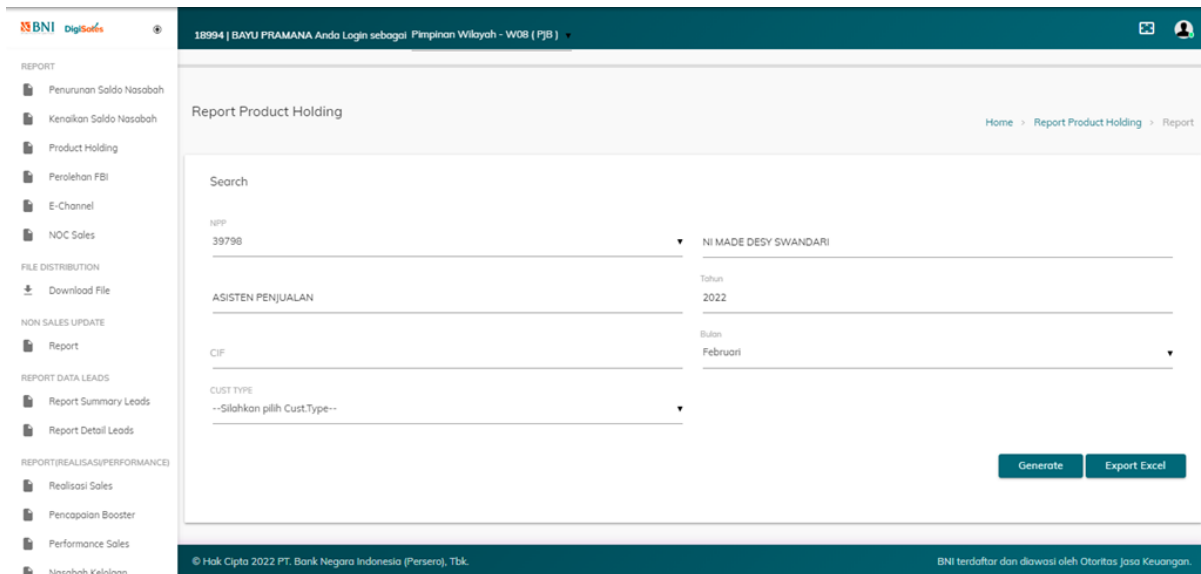
#### 5. Pilih Menu Product Holding



The screenshot shows the "Report Product Holding" page in the BNI DigiSales application. The top header is the same as the previous page. The left sidebar menu is identical. The main content area is titled "Report Product Holding" and includes a search bar. Below the search bar, there are several filters: NPP (with a dropdown menu), NAMA, SALES TYPE, Tahun, Bulan (with a dropdown menu), CIF, and CUST TYPE (with a dropdown menu). At the bottom right of the search area, there are two buttons: "Generate" and "Export Excel". The footer contains the same copyright and disclaimer information as the previous page.

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



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 ( PJB )

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798 NI MADE DESY SWANDARI

Tahun: 2022

Bulan: Februari

ASISTEN PENJUALAN

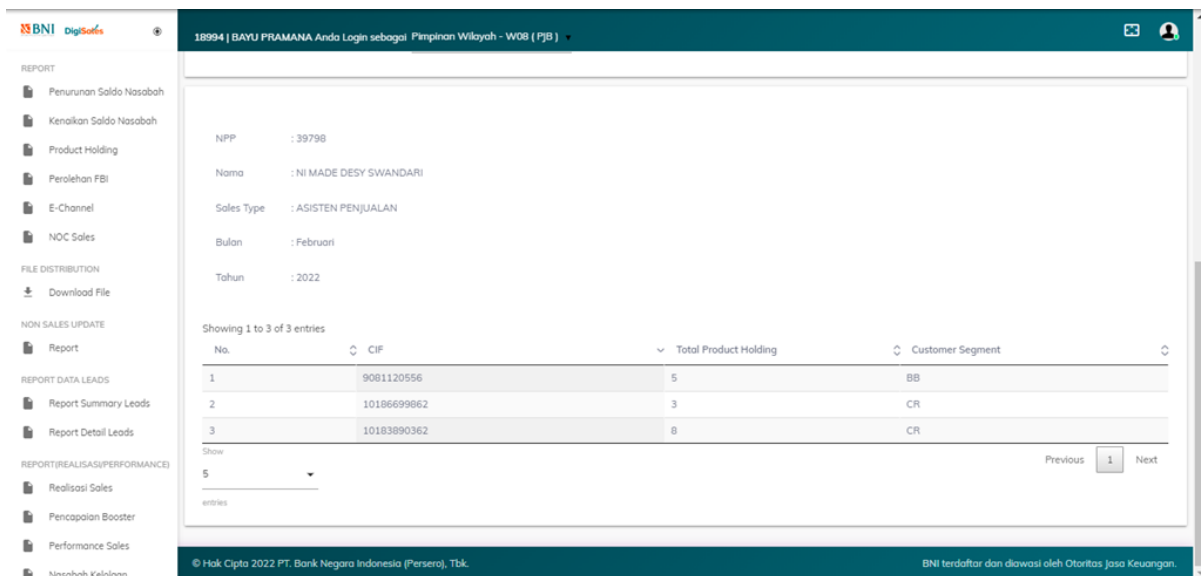
CIF

CUST TYPE: --Silahkan pilih Cust.Type--

Generate Export Excel

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## 7. Berikut File Pada Periode Februari 2022



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 ( PJB )

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

NPP: 39798

Nama: NI MADE DESY SWANDARI

Sales Type: ASISTEN PENJUALAN

Bulan: Februari

Tahun: 2022

Showing 1 to 3 of 3 entries

No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

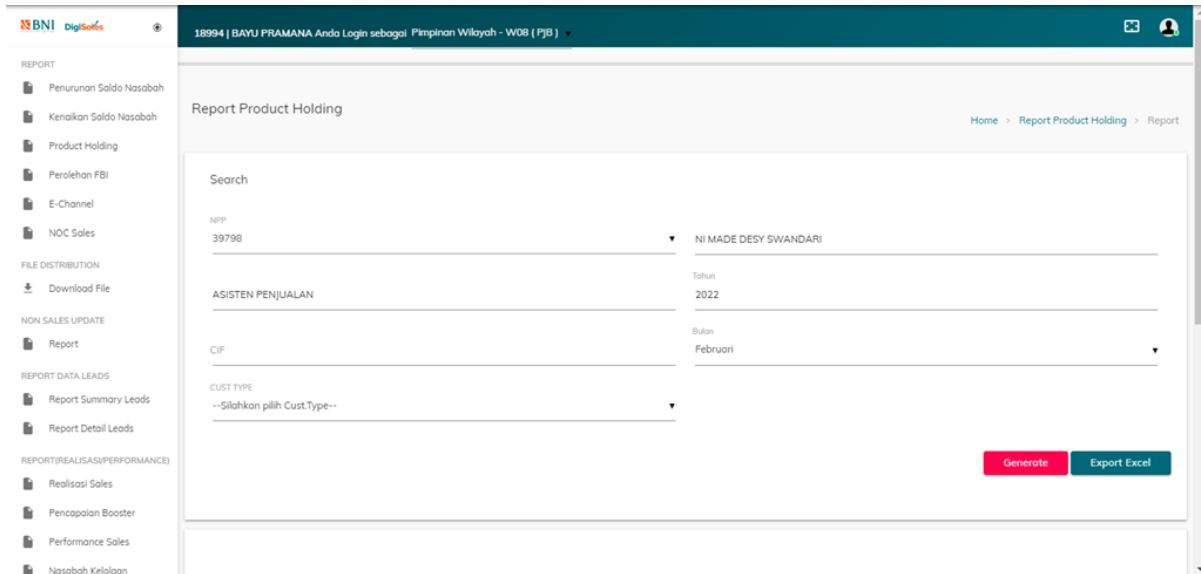
Show 5 entries

Previous 1 Next

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## 8. Klik Button Export Excel



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 ( PJB )

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

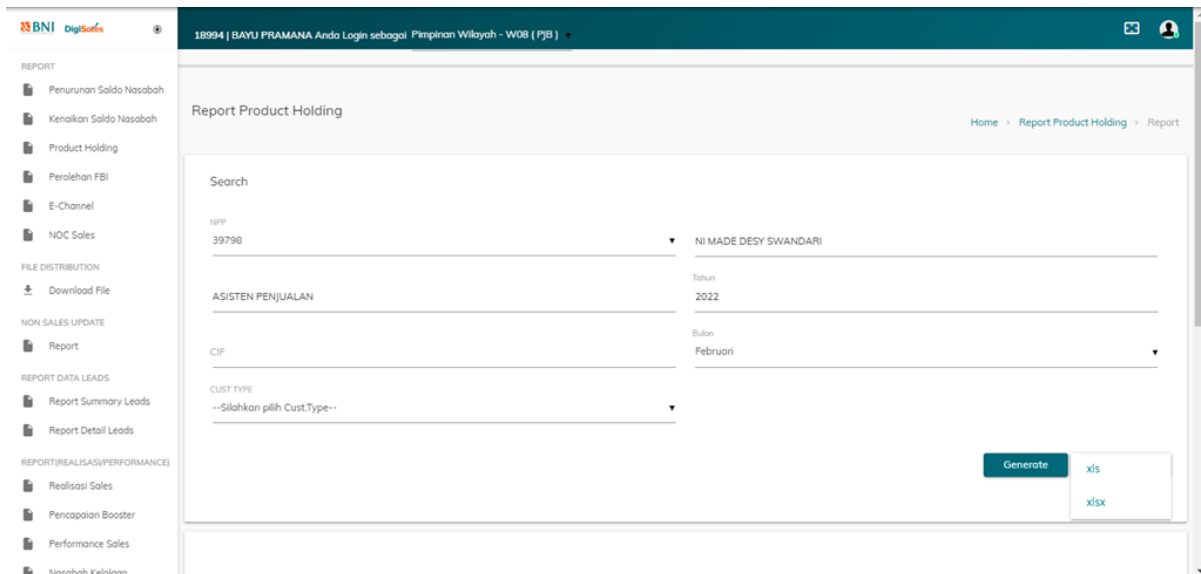
ASISTEN PENJUALAN

CIP

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

## 9. Pilih xlsx



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 ( PJB )

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

ASISTEN PENJUALAN

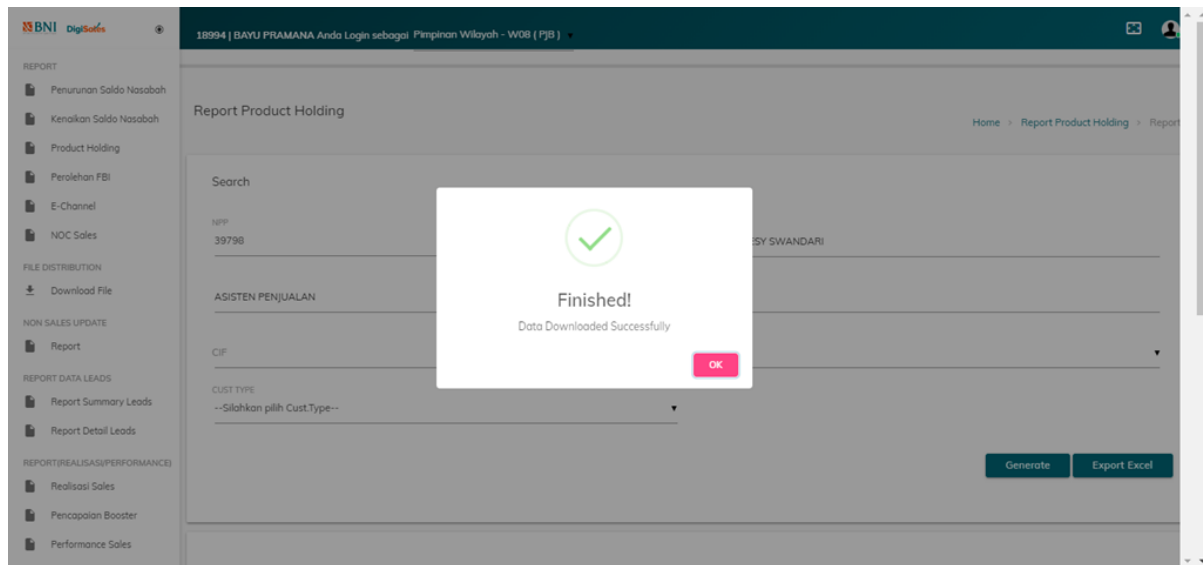
CIP

CUST TYPE  
--Silahkan pilih Cust.Type--

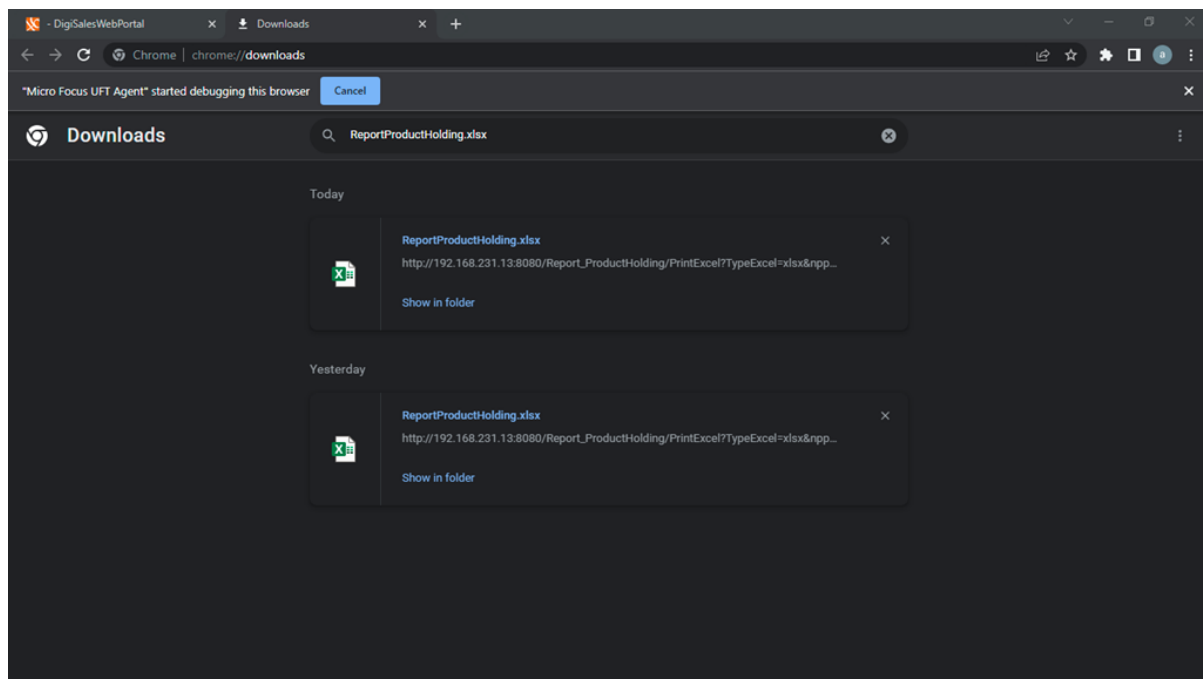
Generate xls xlsx

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## 10. Berhasil Export ke Excel, Klik OK



## 11. Data Berhasil Didownload



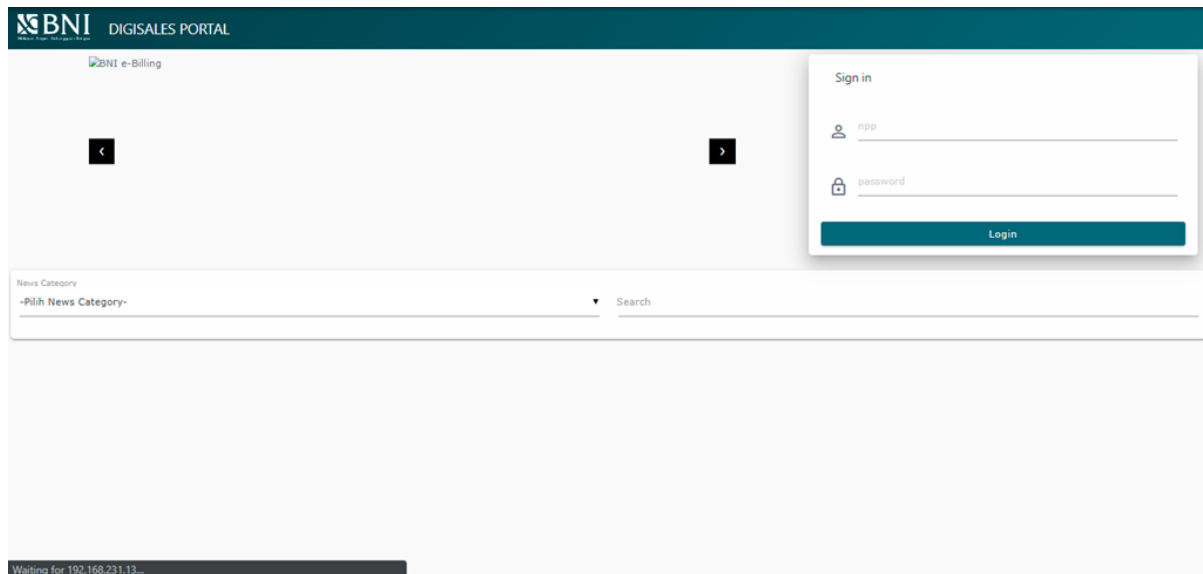
Project No  
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## 12. Berhasil Logout



## 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]

	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								
6										
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	9081120556	0	0	1	0	0	0	0	0	0
9	10186699862	0	0	0	0	0	0	0	0	0
10	10183890362	1	0	0	0	0	0	0	0	0
11										
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23										
24										
25										
26										

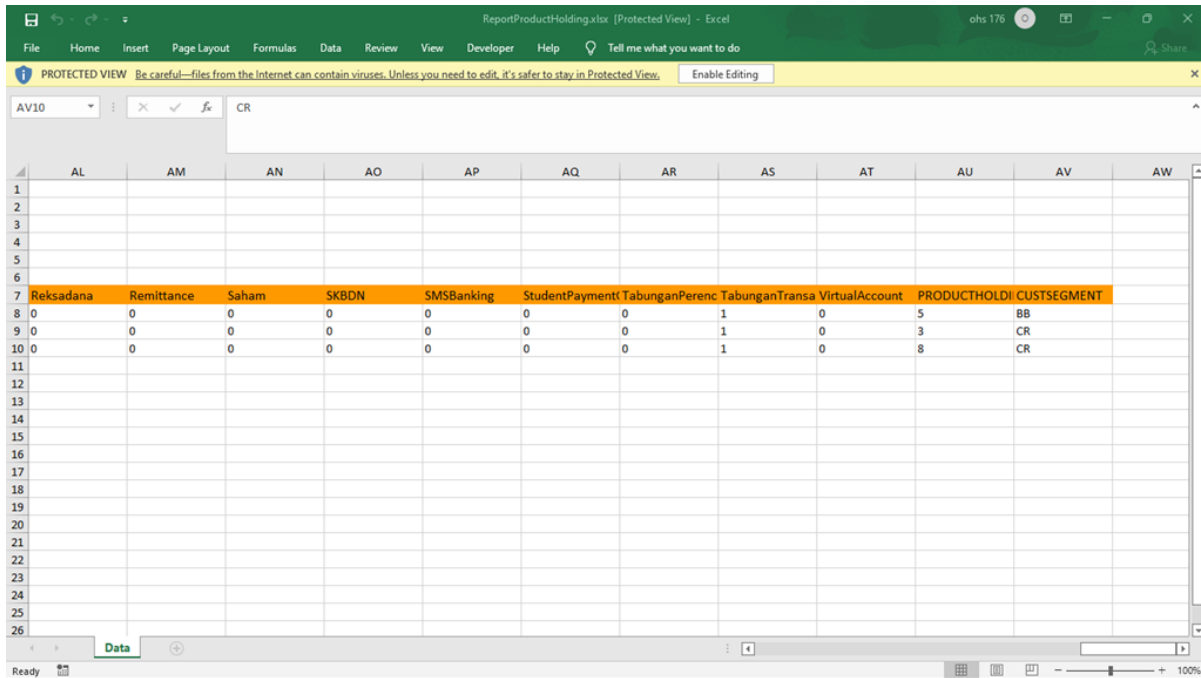
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#### 14. Berikut File Yang Digunakan



	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
1												
2												
3												
4												
5												
6												
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	5	BB	
9	0	0	0	0	0	0	0	1	0	3	CR	
10	0	0	0	0	0	0	0	1	0	8	CR	
11												
12												
13												
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