

# 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 16:04:28,015
Short	Automation Test Execution Document	End Date	01 Aug 2022 16:08:06,064
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

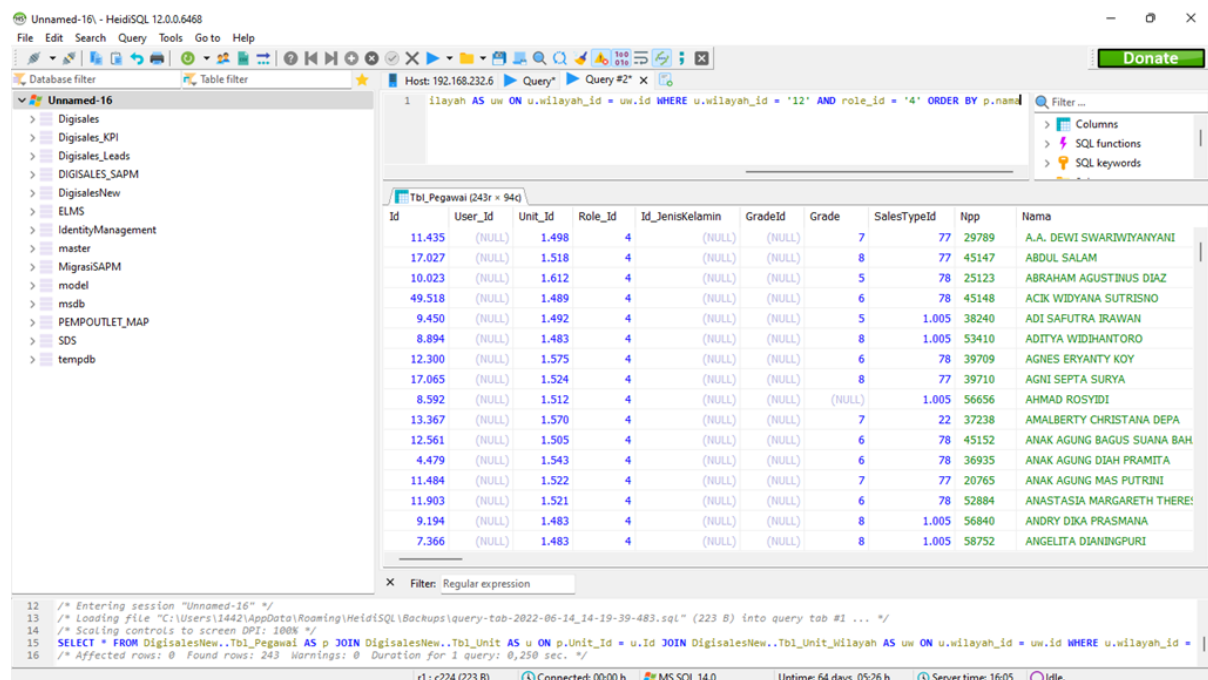
01. Login Sebagai : Pimpinan Wilayah
02. Periode : Februari 2022

### 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



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

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 SWARWIYANYANI
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

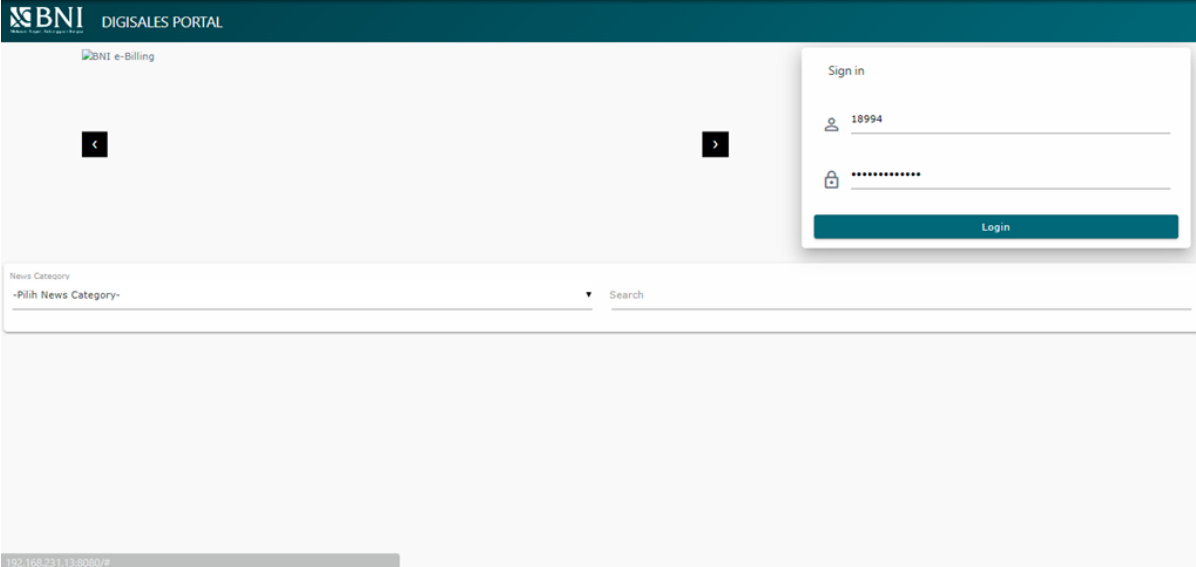
Filter: Regular expression

12 /\* Entering session "Unnamed-16" \*/  
 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: 0,250 sec. \*/

r1: c224 (223 B) Connected: 00:00 h MS SQL 14.0 Uptime: 64 days, 05:26 h Server time: 16:05 Idle.

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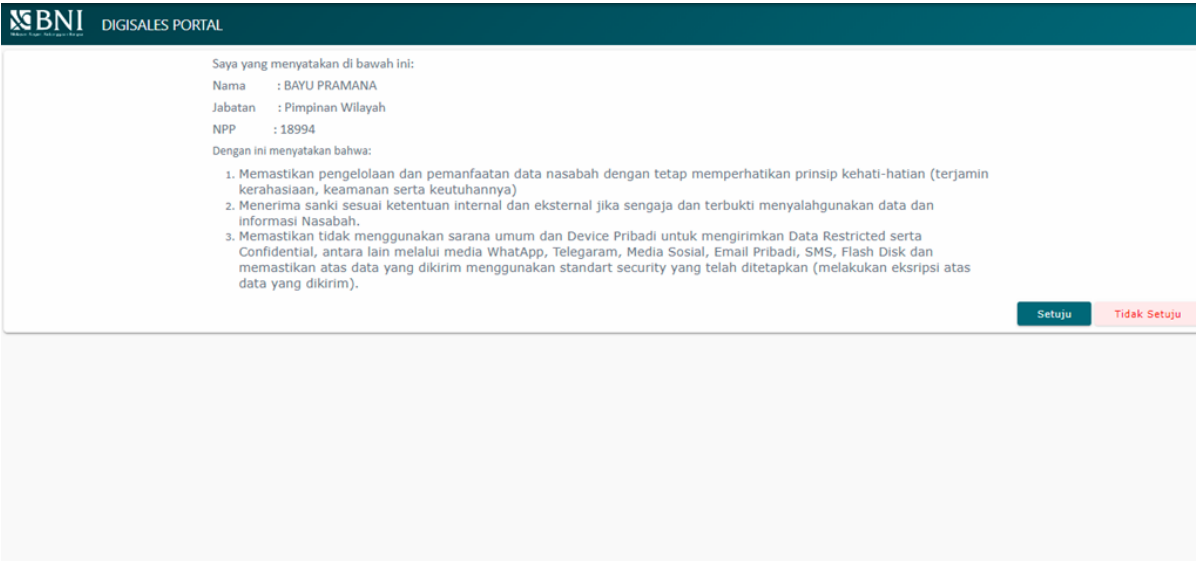
## 2. Input Data Login



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 light gray rectangle with a left arrow and a right arrow. On the right is a 'Sign in' box with a user ID field containing '18994', a password field with masked characters, and a 'Login' button. Below the main area is a 'News Category' dropdown menu and a search bar. At the bottom left, there is a small gray bar with the text '192.168.231.13:8080/#'.

UserID: 18994

## 3. Konfirmasi Login

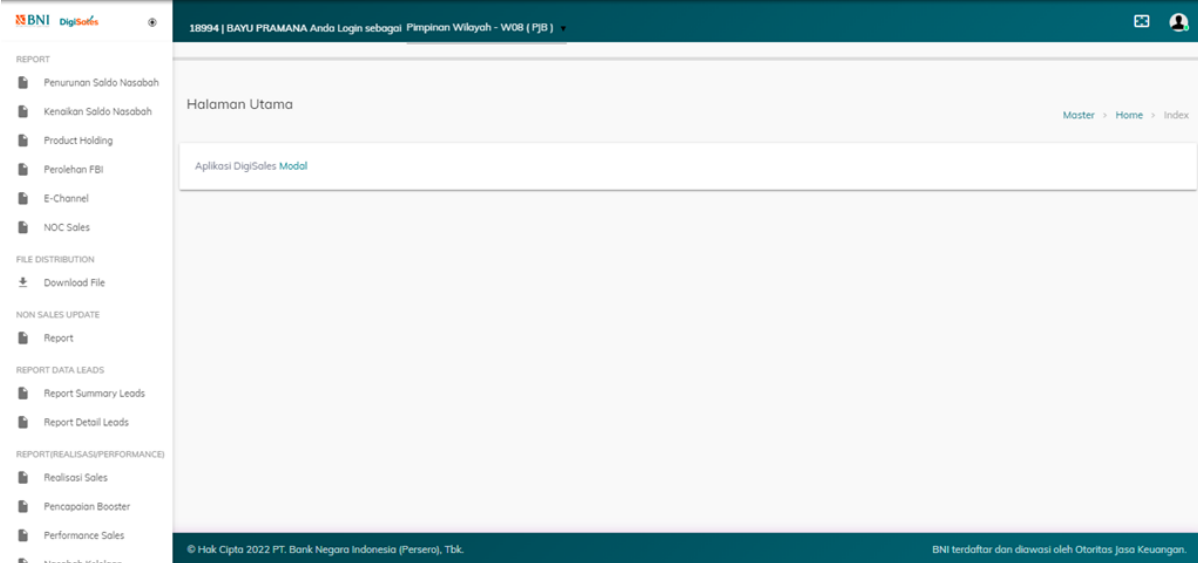


The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top left is the BNI logo and 'DIGISALES PORTAL'. The main area contains a confirmation form with the following text: 'Saya yang menyatakan di bawah ini:', 'Nama : BAYU PRAMANA', 'Jabatan : Pimpinan Wilayah', 'NPP : 18994', and 'Dengan ini menyatakan bahwa:'. Below this is a list of three points: 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 are two buttons: 'Setuju' (green) and 'Tidak Setuju' (red).



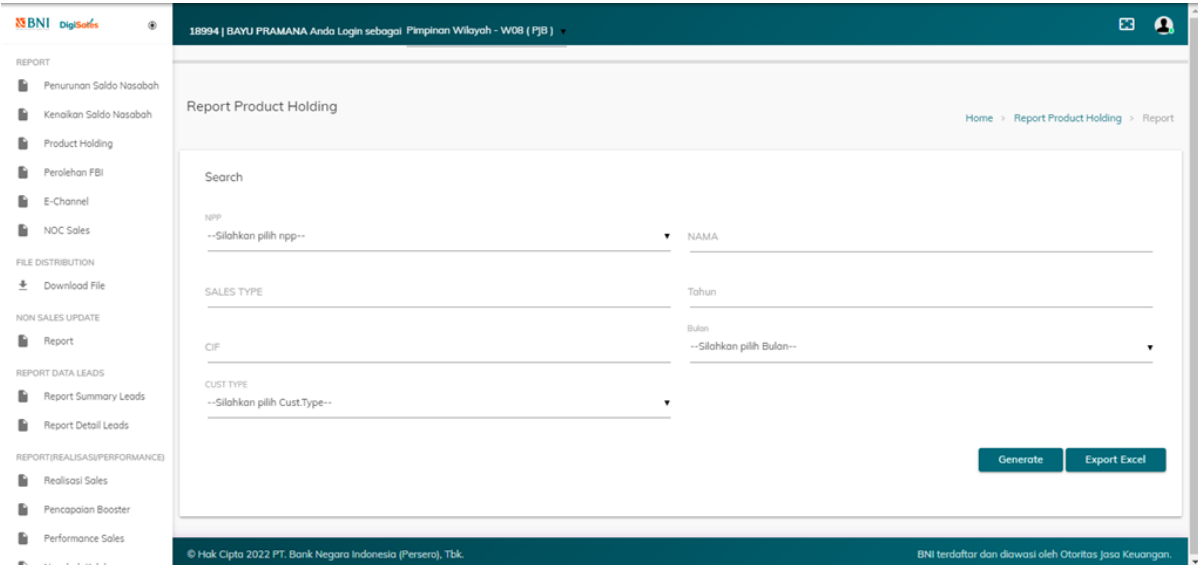
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#### 4. Login Berhasil



The screenshot shows the BNI DigiSales application interface after a successful login. The header bar is dark blue with the BNI logo and the text "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 contains a link to "Aplikasi DigiSales Modal". The footer includes the copyright notice "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and the statement "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

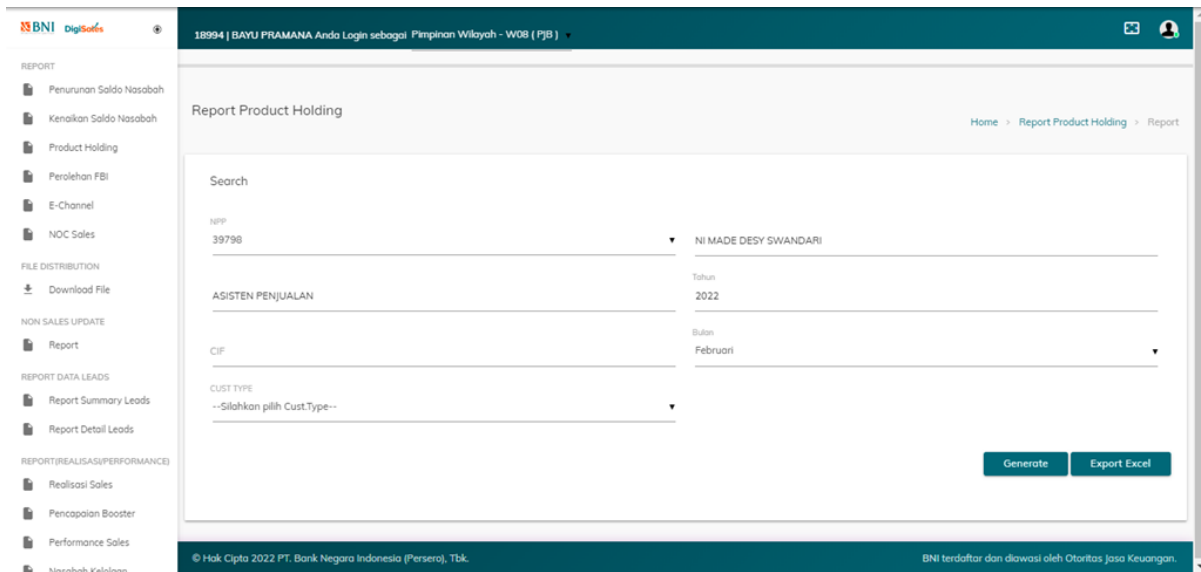
#### 5. Pilih Menu Product Holding



The screenshot shows the "Report Product Holding" page in the BNI DigiSales application. The header bar is dark blue with the BNI logo and the text "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 "Report Product Holding" and contains a search form with fields for NPP, NAMA, SALES TYPE, Tahun, CIF, Bulan, and CUST TYPE. The search form has a "Generate" button and an "Export Excel" button. The footer includes the copyright notice "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and the statement "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

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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 Kelahiran

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798

NI MADE DESY SWANDARI

Tahun: 2022

Bulan: Februari

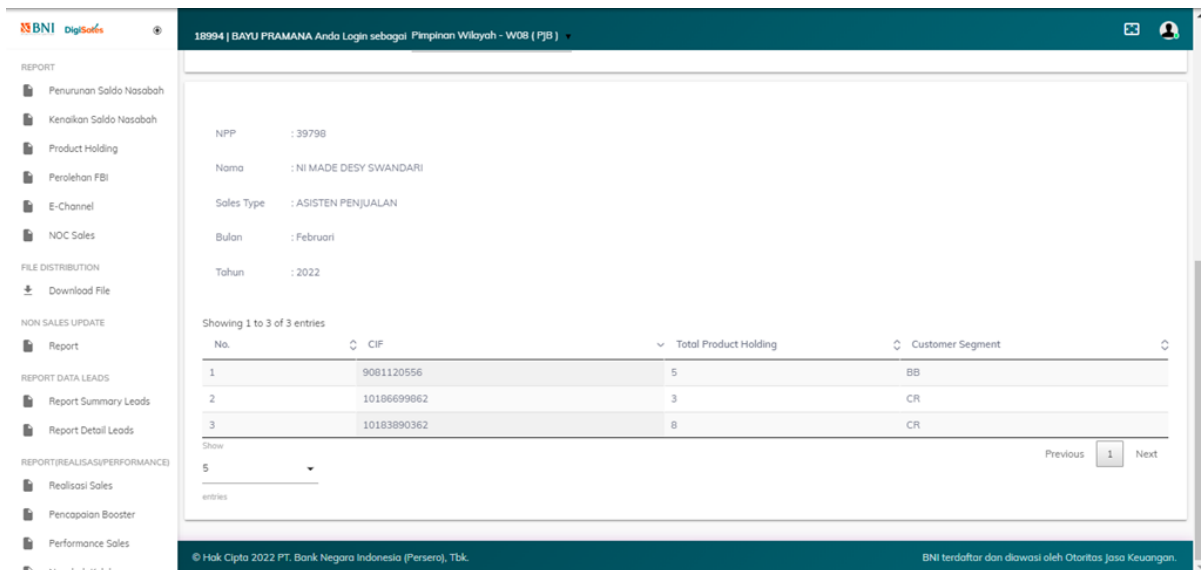
ASISTEN PENJUALAN

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

Generate Export Excel

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

## 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 Kelahiran

Report Product Holding

Home > Report Product Holding > Report

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

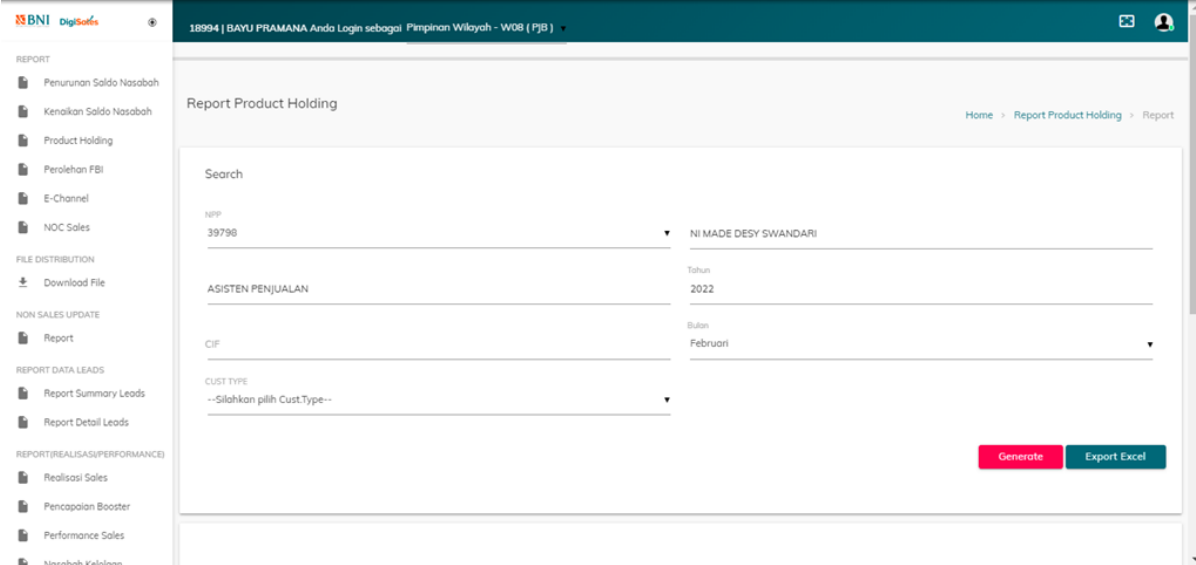
Show 5 entries

Previous 1 Next

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## 8. Klik Button Export Excel



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 Kelahiran

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

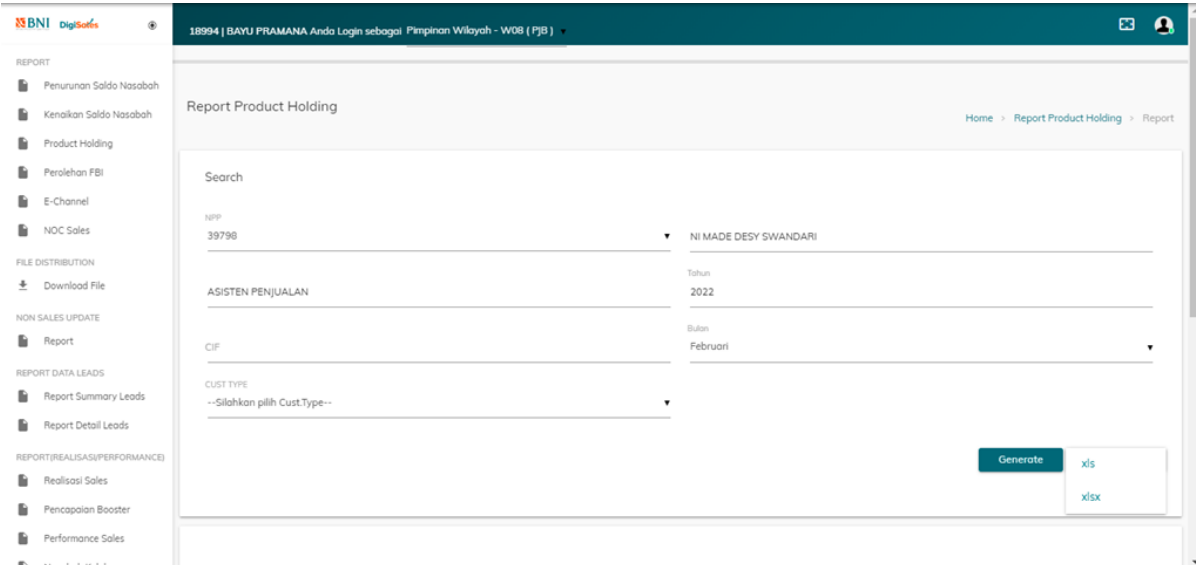
ASISTEN PENJUALAN

CIF

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

## 9. Pilih xlsx



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 Kelahiran

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NI MADE DESY SWANDARI

Tahun  
2022

Bulan  
Februari

ASISTEN PENJUALAN

CIF

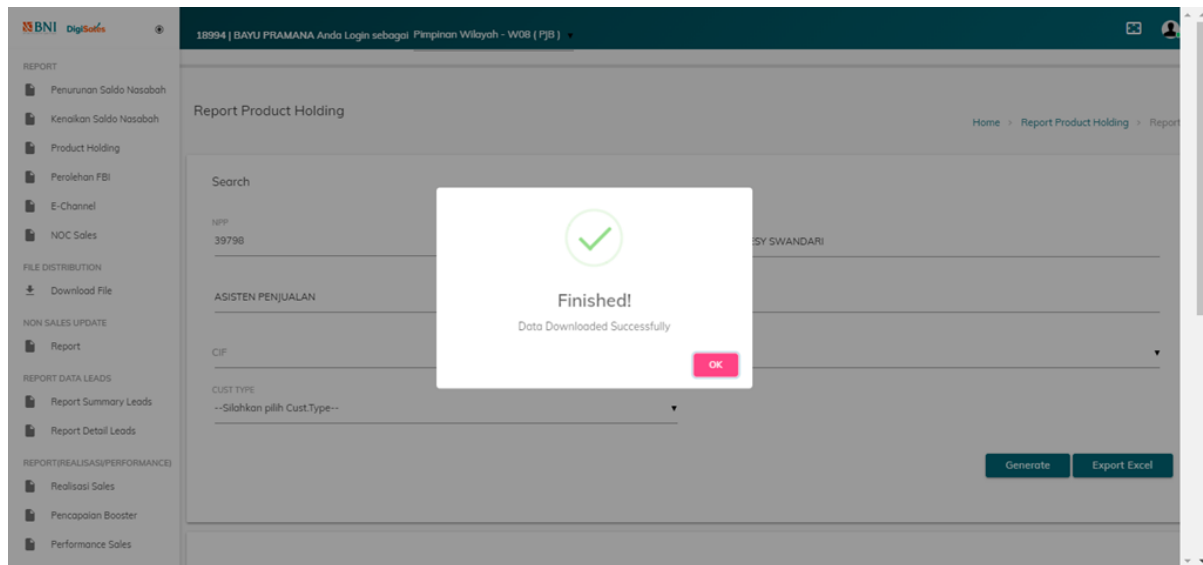
CUST TYPE  
--Silahkan pilih Cust.Type--

Generate

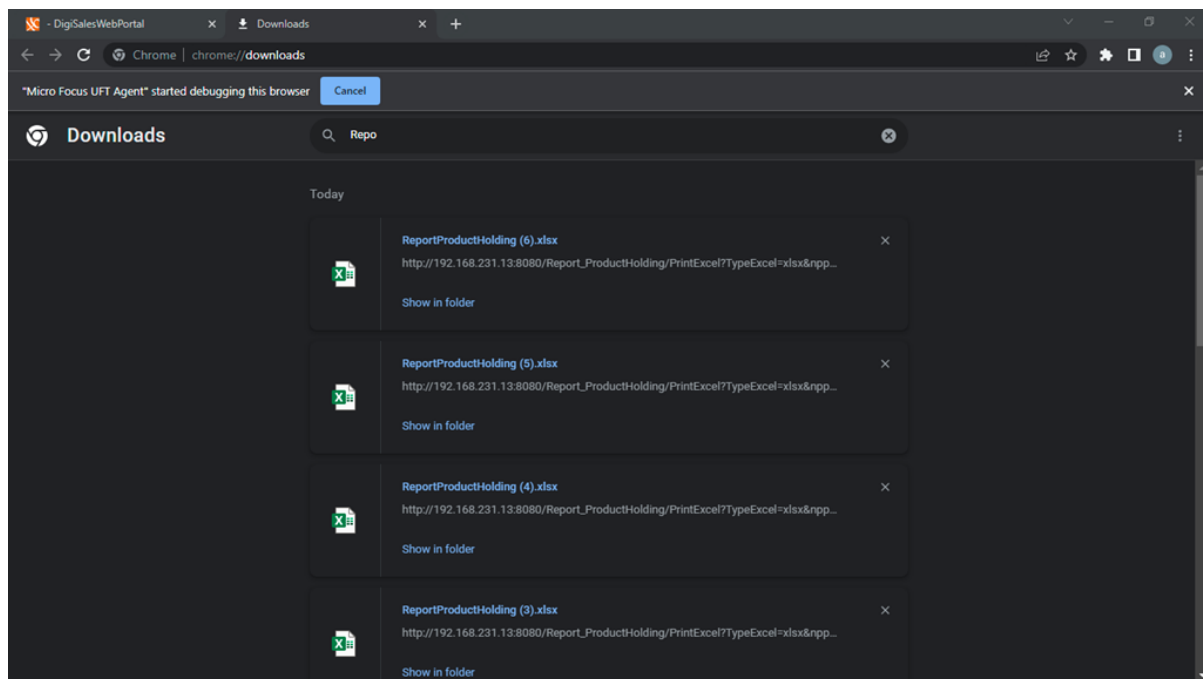
xls  
xlsx

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## 10. Berhasil Export ke Excel, Klik OK



## 11. Data Berhasil Didownload



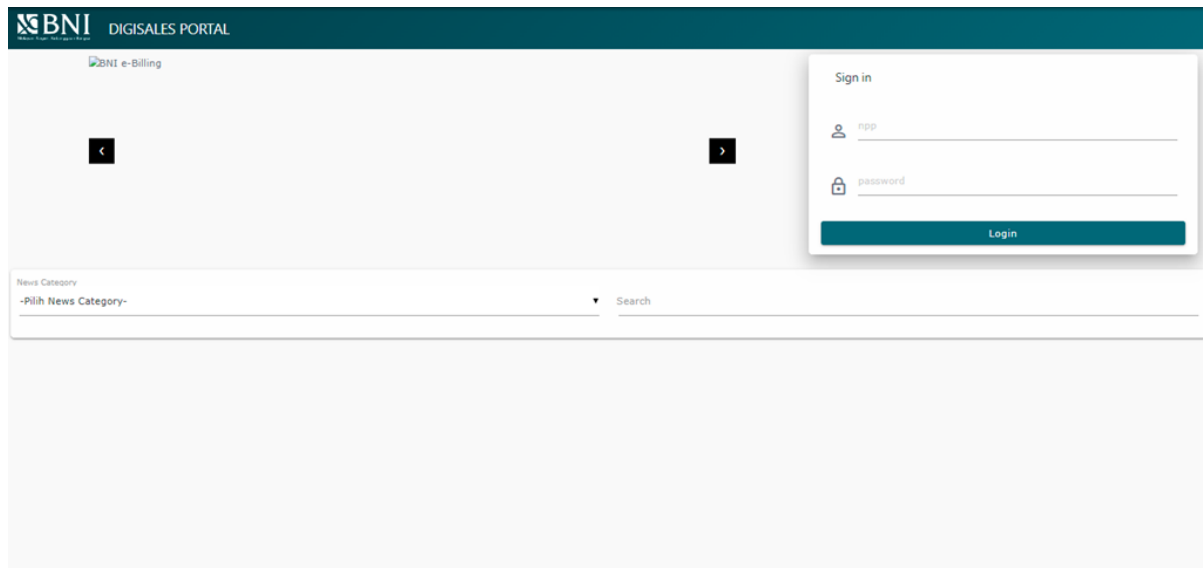
Project No  
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Short  
Description

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## 12. Berhasil Logout



## 13. Berikut File Yang Digunakan

ReportProductHolding (6).xlsx [Protected View] - Excel

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

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	BNINSTAN	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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24										
25										
26										

Ready

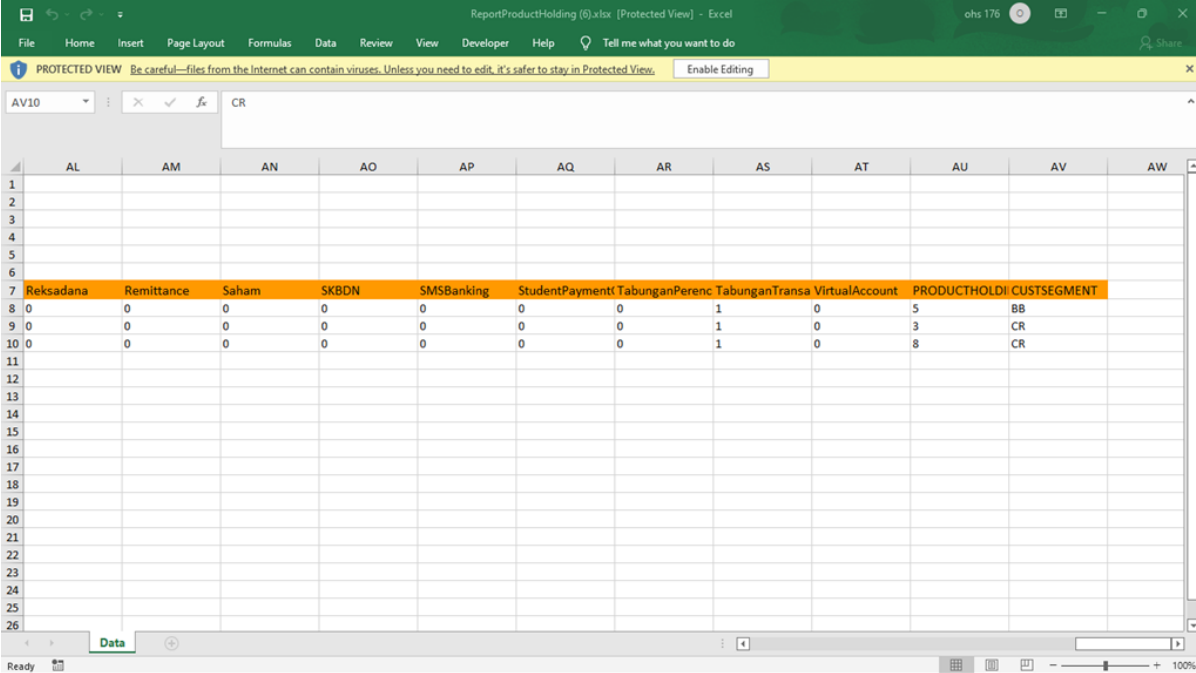
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End Date

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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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