

# 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 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DGS-195 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Product Holding .....	9
5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate .....	9
6. Berikut File Pada Periode Februari 2022 .....	10
7. Klik Button Export Excel .....	10
8. Pilih xlsx .....	11
9. Berhasil Export ke Excel, Klik OK .....	11
10. Data Berhasil Didownload .....	12
11. Berhasil Logout .....	12
12. Berikut File Yang Digunakan .....	13
13. Berikut File Yang Digunakan .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-195	Sales mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field bulan februari 2022 (karena hanya ada data ini) 4. klik generate 5. data muncul 7. klik export file, pilih salah jenis	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

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## DGS-195

### Use Case Description

Sales mengakses menu: Report Menu - Product Holding Ratio - Report

### Scenario Description

1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field bulan februari 2022 (karena hanya ada data ini) 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

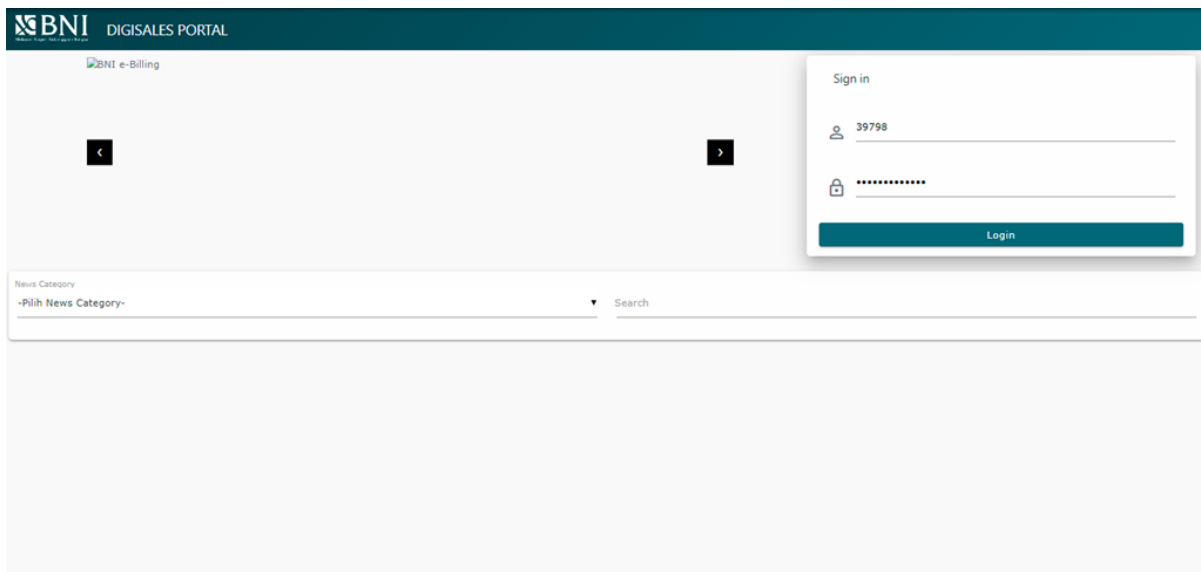
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

### Exit Criteria

- NPP akan muncul secara otomatis oleh system berdasarkan user login sales 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. Input Data Login



UserID: 39798

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)


NPP : 39798

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


 **DigiSales**


39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR ( PJB )


 


REPORT


 Product Holding


 Kenakan Saldo Nasabah

 Penurunan Saldo Nasabah


 Perolehan FBI

 E-Channel


 NOA Sales


 NOC Sales

SCHEDULE

 Agenda


LEADS MART

 Pipeline


 Store

UPLOAD

DASHBOARD

 Dashboard

STATUS NON SALES

 Status Non Sales

OPEN ACCOUNT

Halaman Utama

[Master](#) > [Home](#) > [Index](#)

[Aplikasi DigiSales Modal](#)

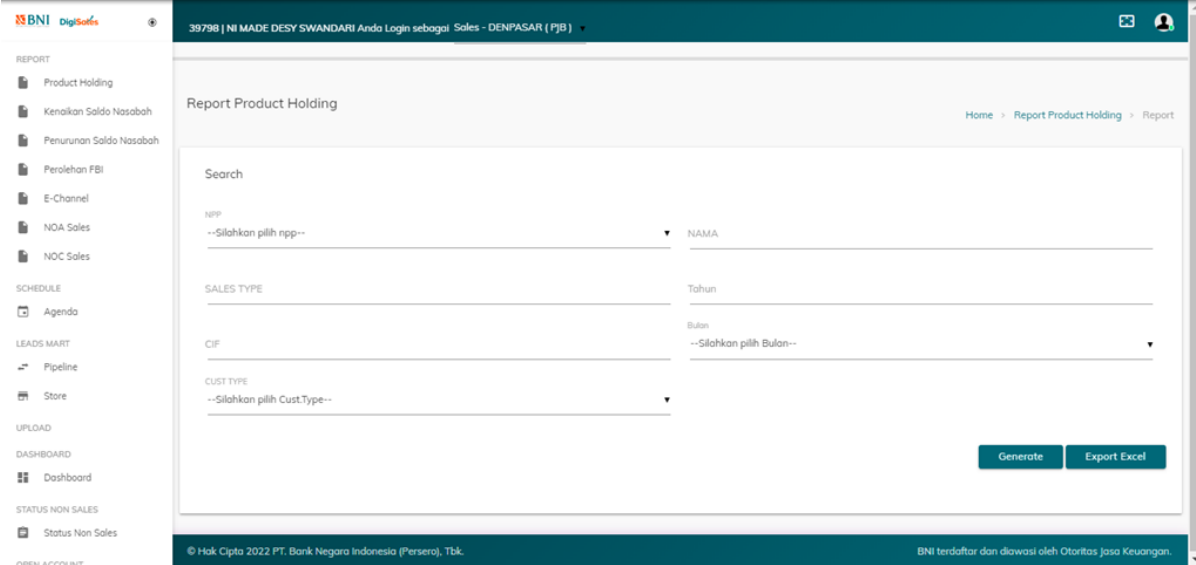
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

#### 4. Pilih Menu Product Holding



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR ( PJB )

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

Bulan  
--Silahkan pilih Bulan--

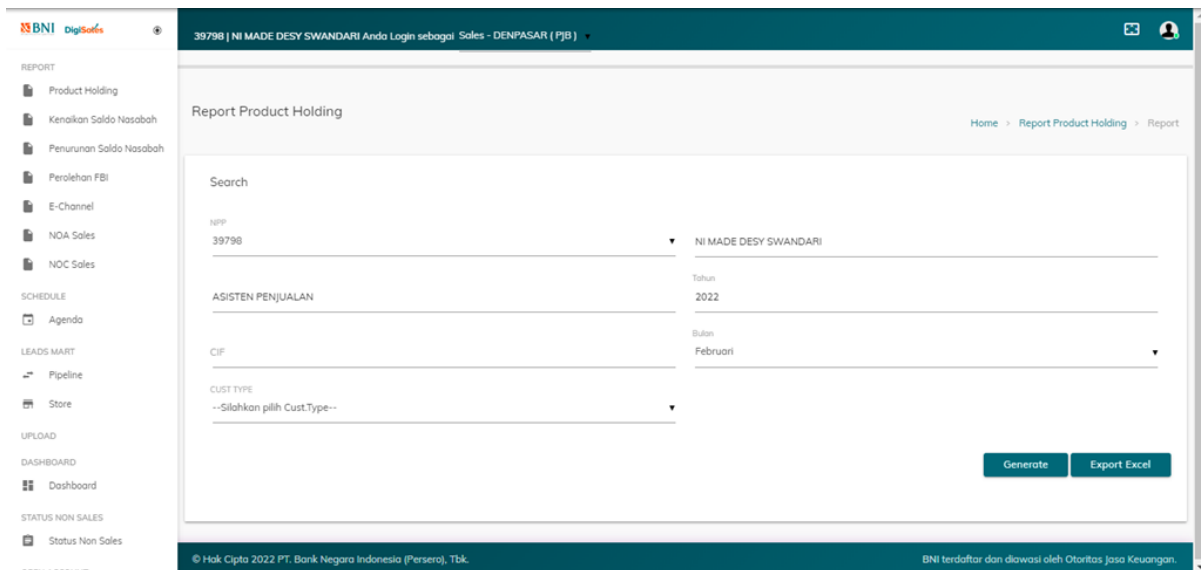
CIF

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR ( PJB )

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NAMA  
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun  
2022

Bulan  
Februari

CIF

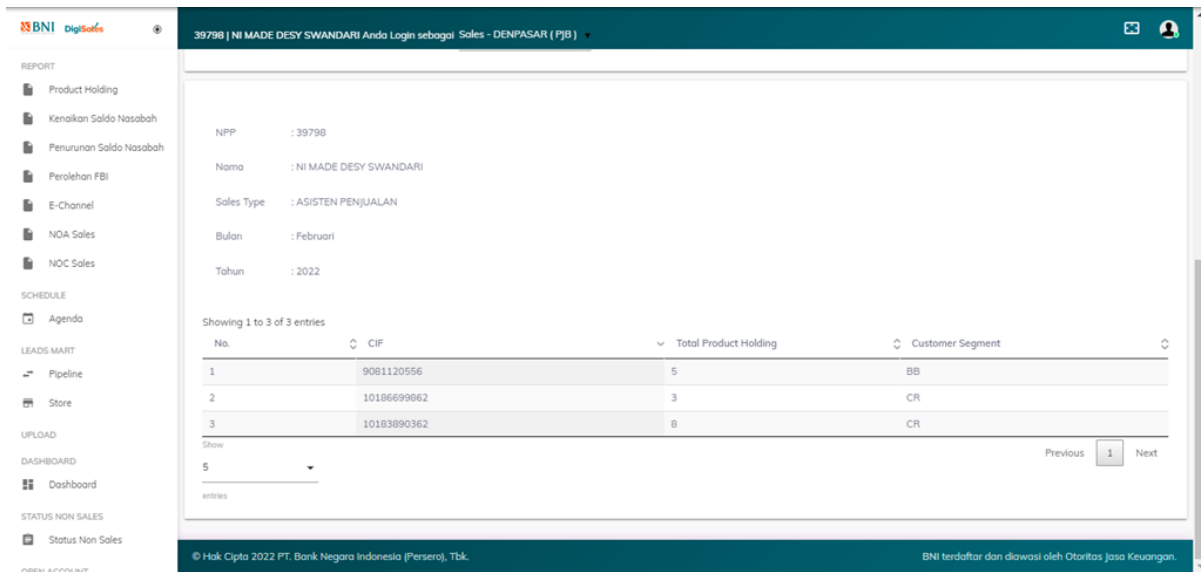
CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## 6. Berikut File Pada Periode Februari 2022



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR ( PJB )

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

NPP : 39798

Nama : NI MADE DESY SWANDARI

Sales Type : ASISTEN PENJUALAN

Bulan : Februari

Tahun : 2022

Showing 1 to 3 of 3 entries

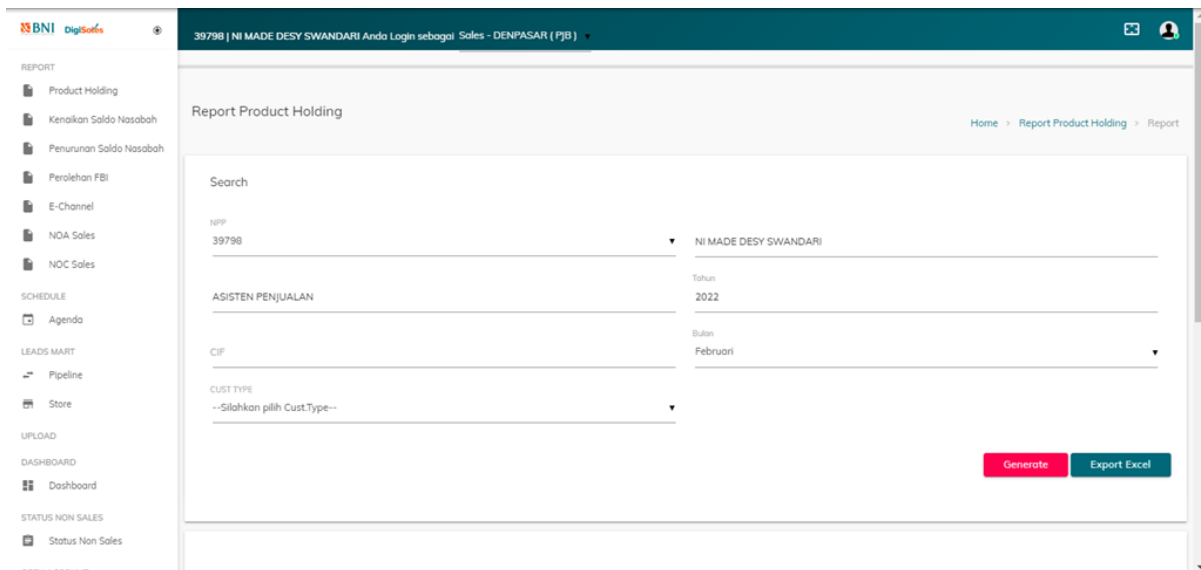
No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

Showing 1 to 3 of 3 entries

Previous 1 Next

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## 7. Klik Button Export Excel



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR ( PJB )

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP : 39798

NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun : 2022

Bulan : Februari

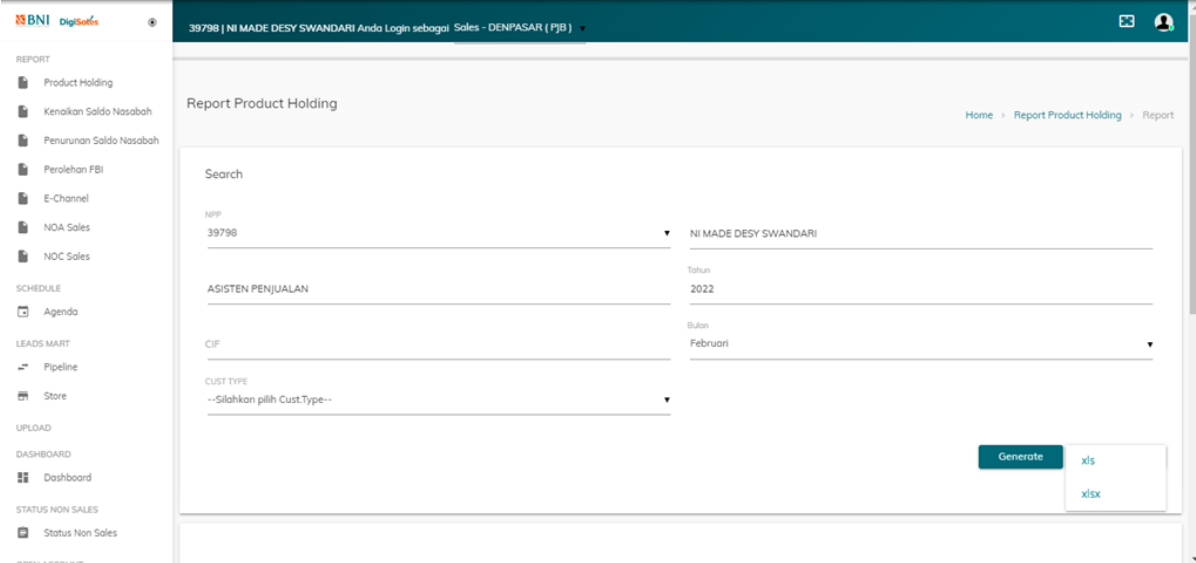
CIF

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

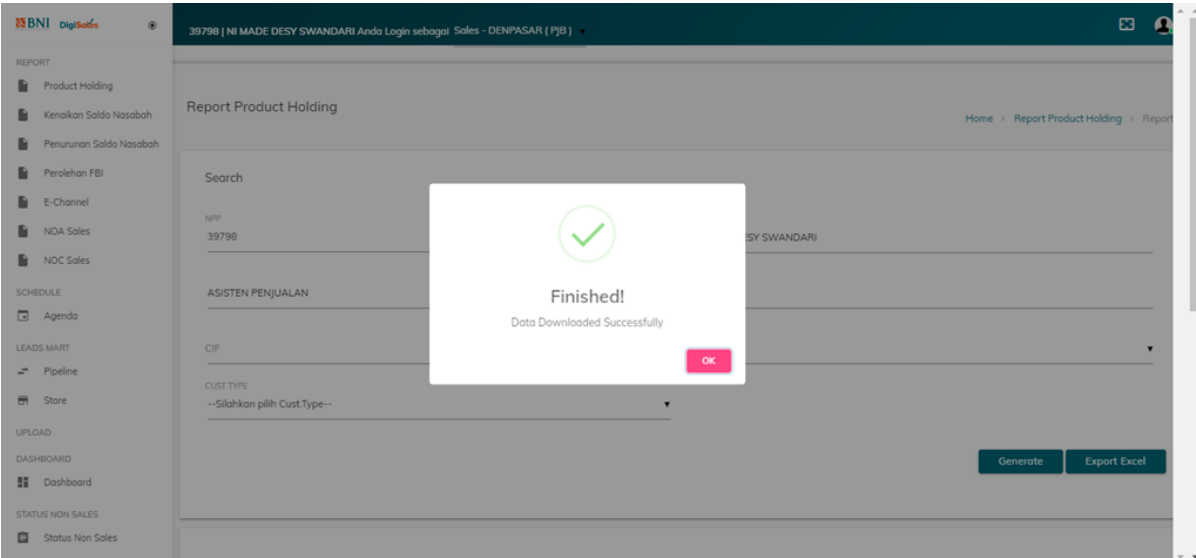
Generate Export Excel

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## 8. Pilih xlsx

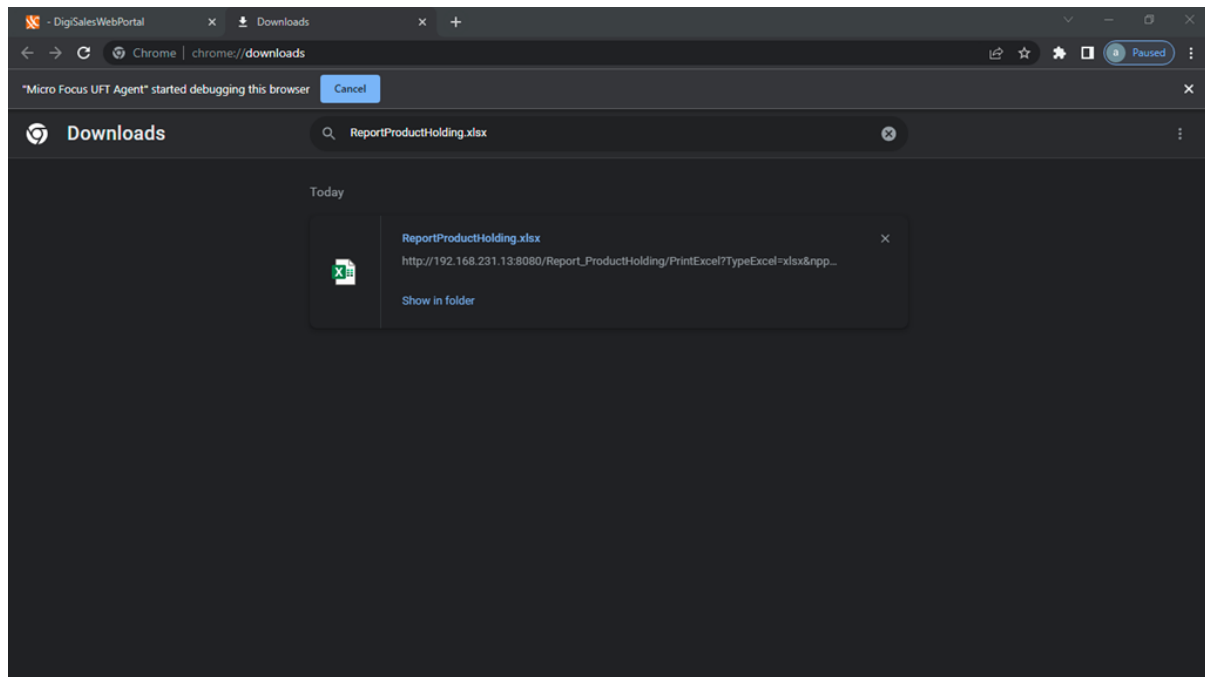


## 9. Berhasil Export ke Excel, Klik OK

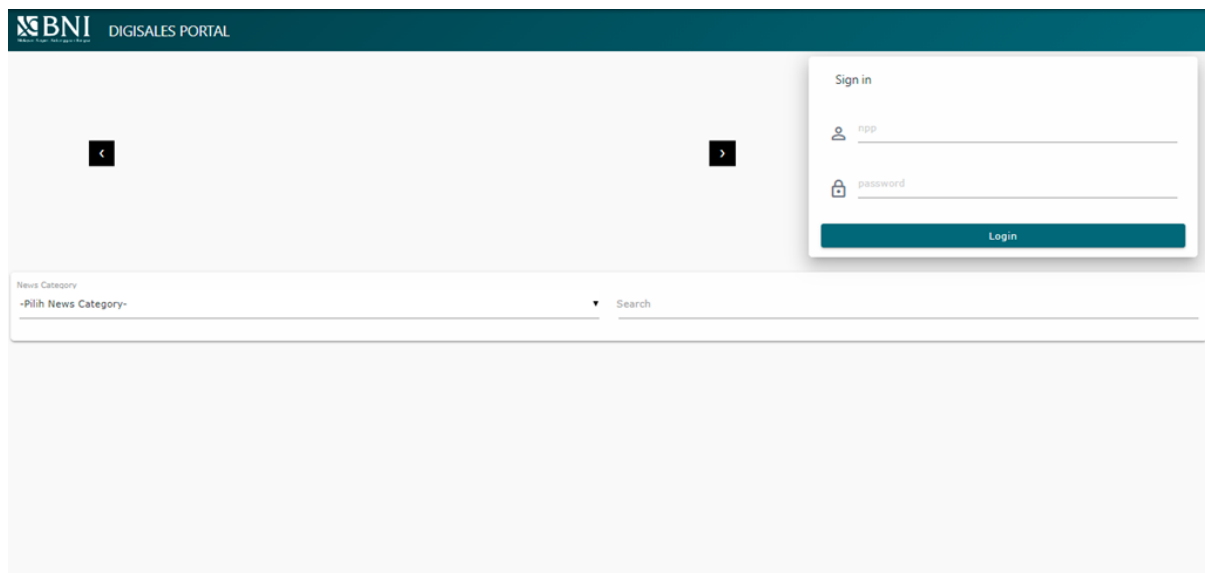


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Jul 2022 11:42:39,758
Short	Automation Test Execution Document	End Date	28 Jul 2022 11:45:09,651
Description			

## 10. Data Berhasil Didownload



## 11. Berhasil Logout



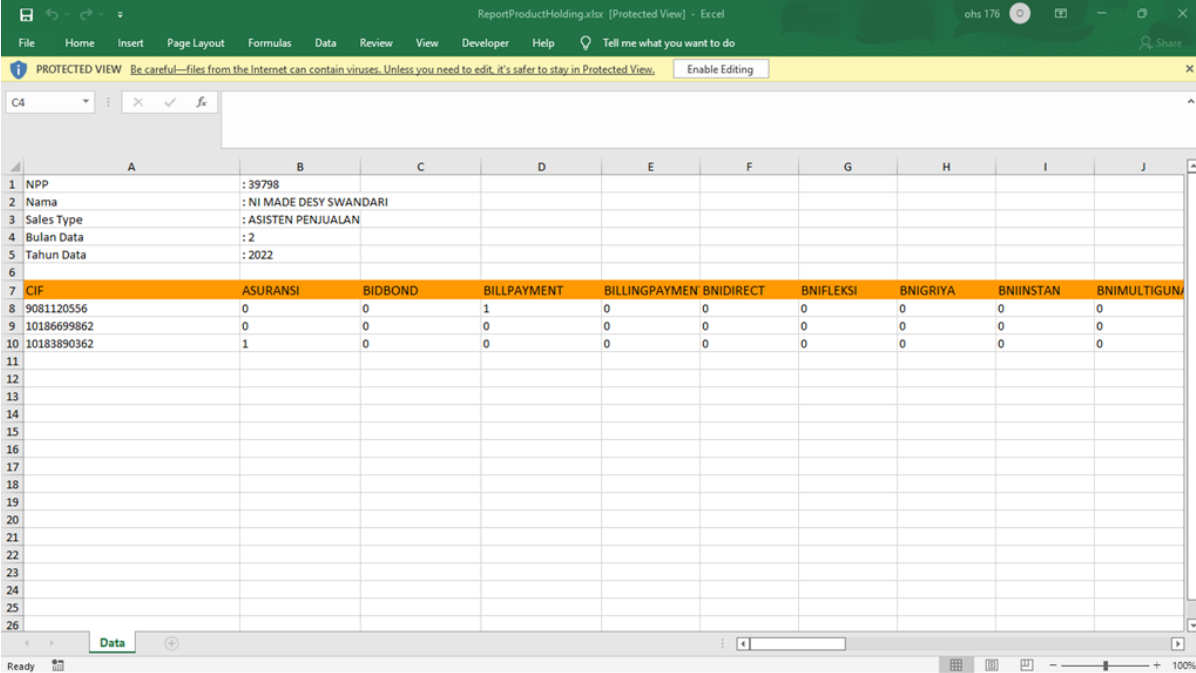
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

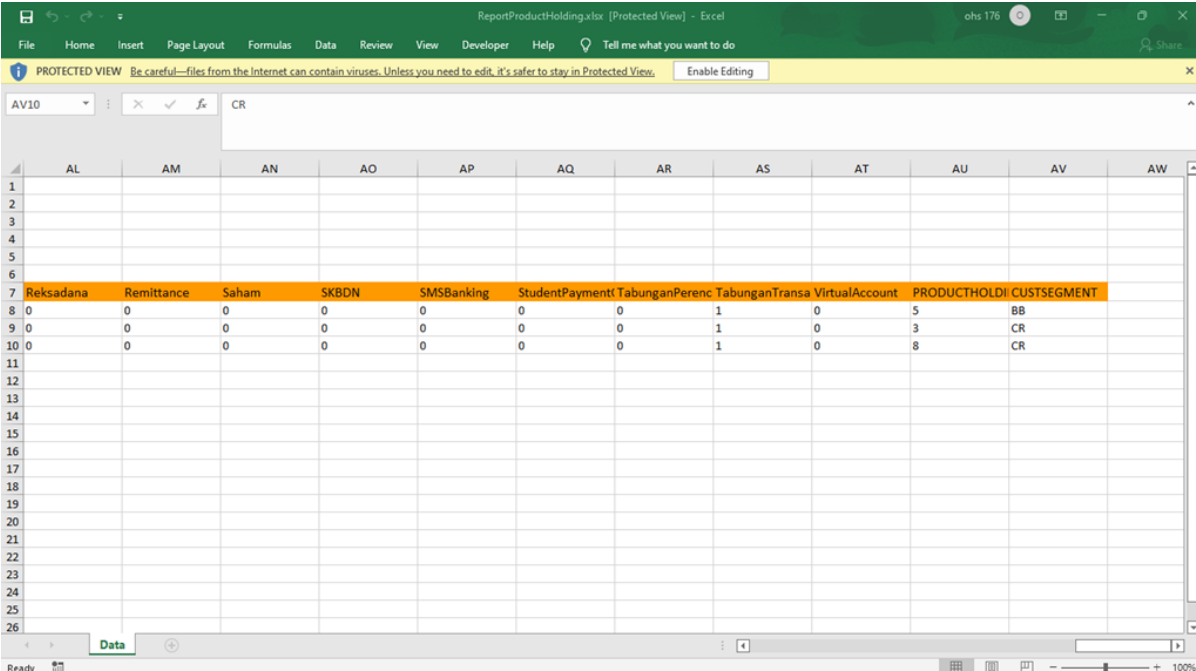
Automation Team  
28 Jul 2022 11:42:39,758  
28 Jul 2022 11:45:09,651

## 12. Berikut File Yang Digunakan



	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	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

## 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	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	