

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 15:36:05,376
Short	Automation Test Execution Document	End Date	22 Jul 2022 15:37:30,819
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-218	Admin SLN mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan admin divisi SLN 52326 2. buka menu product holding 3. isi field npp (semua sales terbuka) pilih npp 39798, dengan field tahun, bulan (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, p	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. Data Tidak Tersedia Pada Periode Januari 2022	Passed
			7. Klik Button Export Excel	Done
			8. Pilih xlsx	Done
			9. Gagal Download Excel, Karena Data Tidak Tersedia	Passed
			10. Berhasil Logout	Passed

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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-218

Use Case Description

Admin SLN mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan admin divisi SLN 52326 2. buka menu product holding 3. isi field npp (semua sales terbuka) pilih npp 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 not found

Preparations

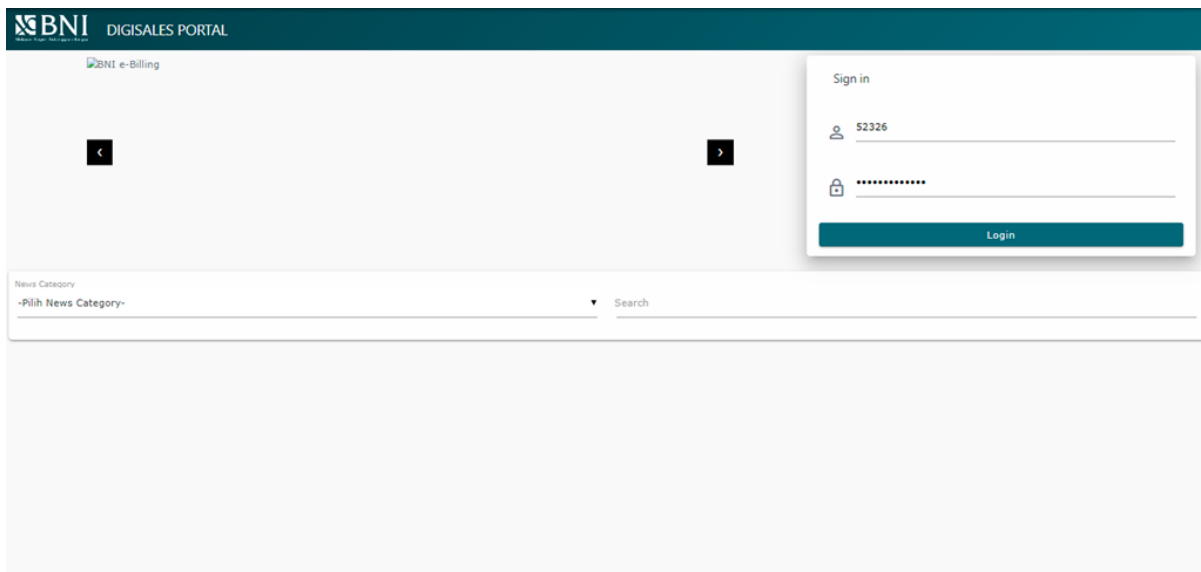
01. Login Sebagai : Admin SLN
02. Periode : Januari 2022

Exit Criteria

- Tampil informasi data kosong/ data tidak ada - Pada saat di lakukan download berhasil dengan data kosong

Test Steps

1. Input Data Login



UserID: 52326

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)

NPP : 52326


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

 52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master

Systems

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Upload File List

Audit Trail

Monitoring dan Reset

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

Halaman Utama

Master > Home > Index

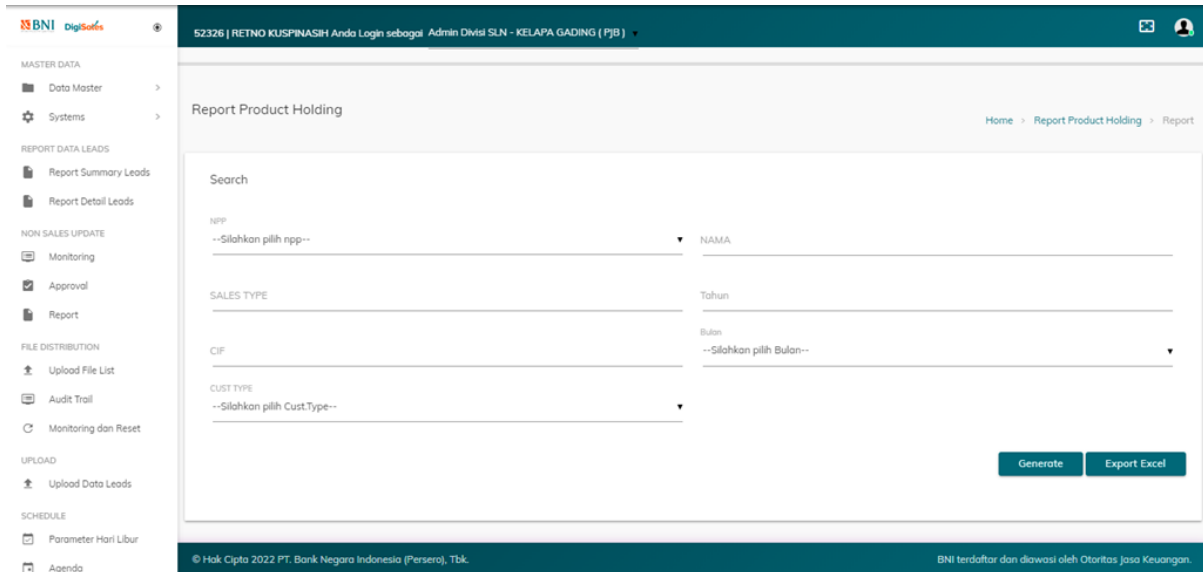
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

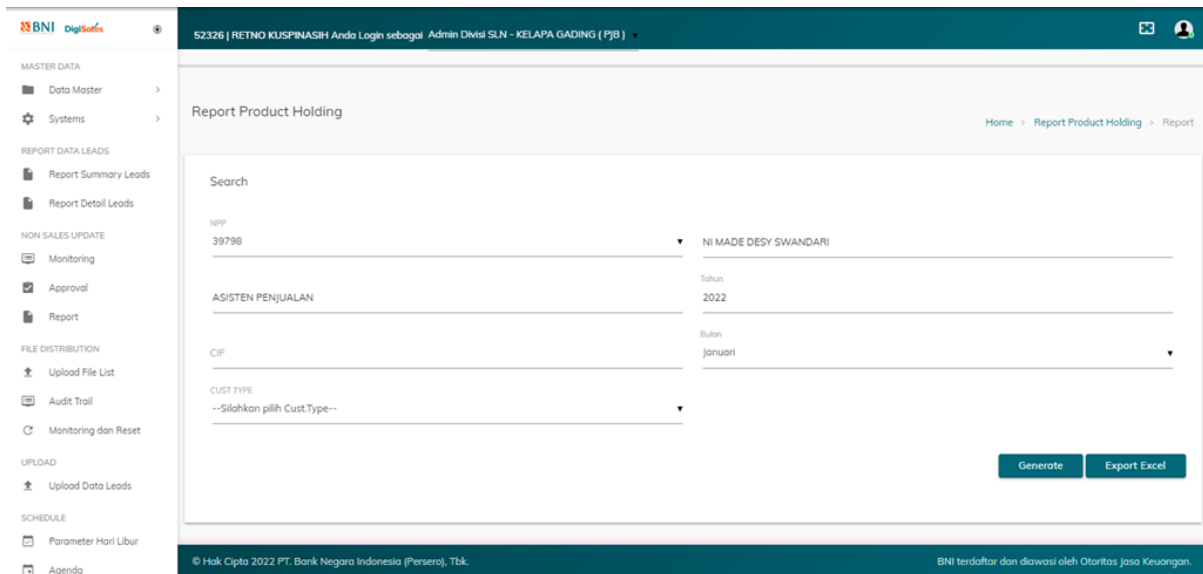
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding

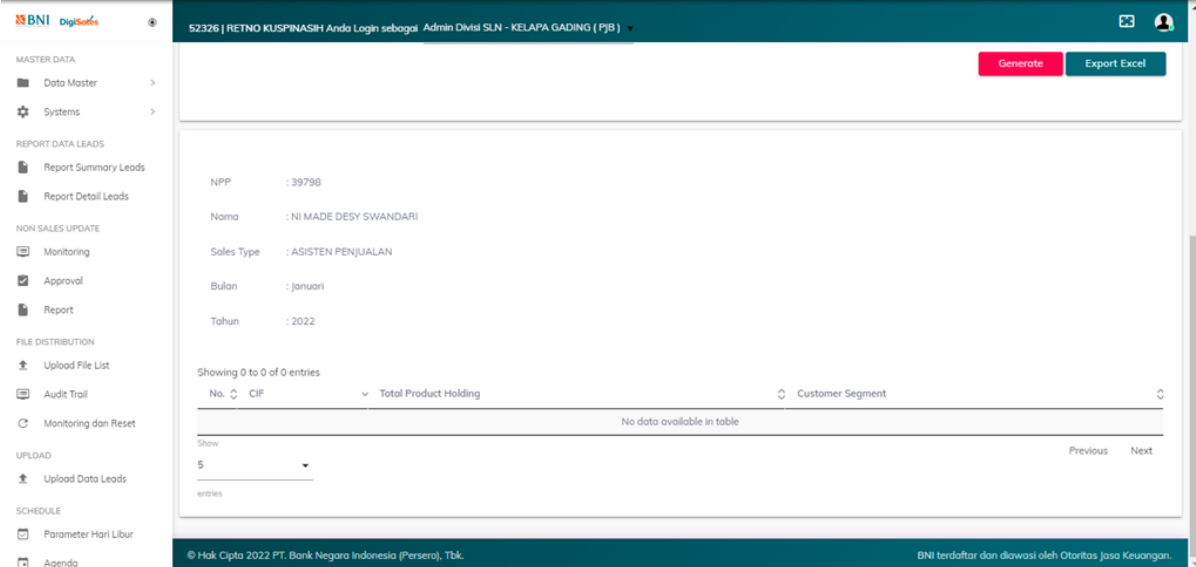


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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6. Data Tidak Tersedia Pada Periode Januari 2022

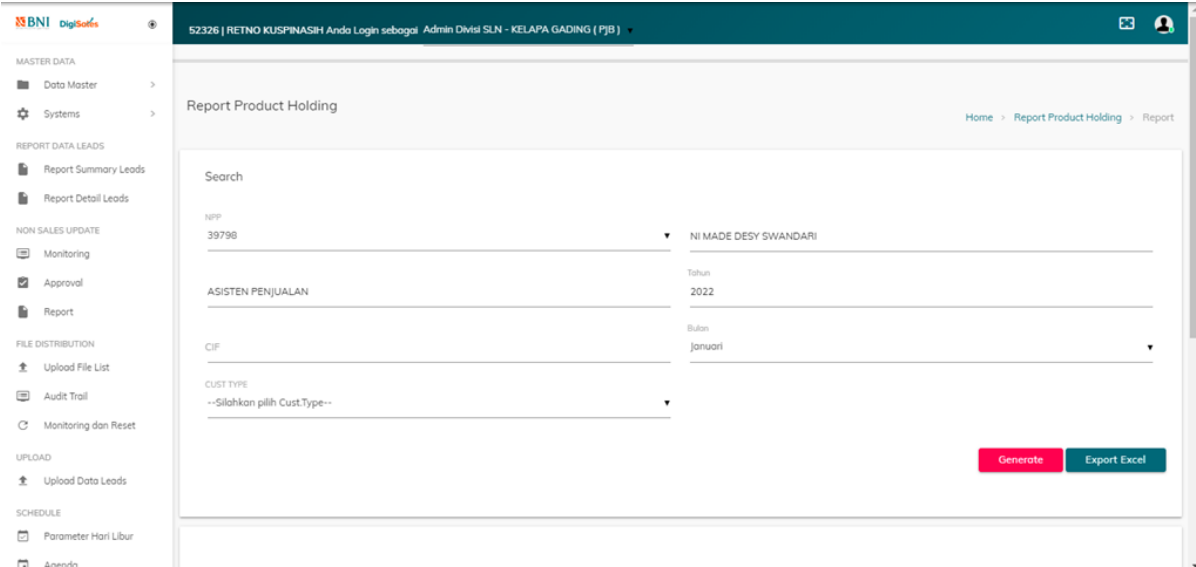


The screenshot shows the BNI Digisales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and SCHEDULE. The main content area displays a report for January 2022. The report shows the following details:

- NPP : 39798
- Nama : NI MADE DESY SWANDARI
- Sales Type : ASISTEN PENJUALAN
- Bulan : Januari
- Tahun : 2022

Below the details, there is a table with the following columns: No., CIF, Total Product Holding, and Customer Segment. The table is empty, and a message states: "Showing 0 to 0 of 0 entries" and "No data available in table". There are "Generate" and "Export Excel" buttons at the top right of the report area.

7. Klik Button Export Excel



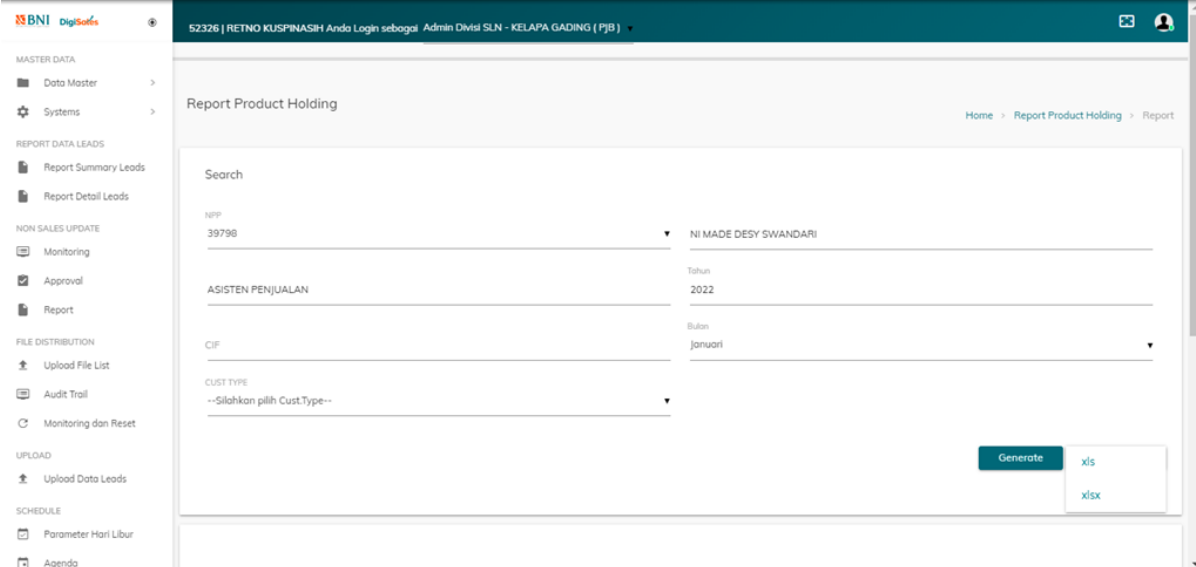
The screenshot shows the BNI Digisales interface. The user is logged in as Admin Divisi SLN - KELAPA GADING (PJB). The left sidebar contains navigation menus for MASTER DATA, REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, and SCHEDULE. The main content area displays the "Report Product Holding" page. The page has a search bar and several filters:

- NPP : 39798
- Nama : NI MADE DESY SWANDARI
- Tahun : 2022
- Bulan : Januari
- CIF : --Silahkan pilih Cust.Type--

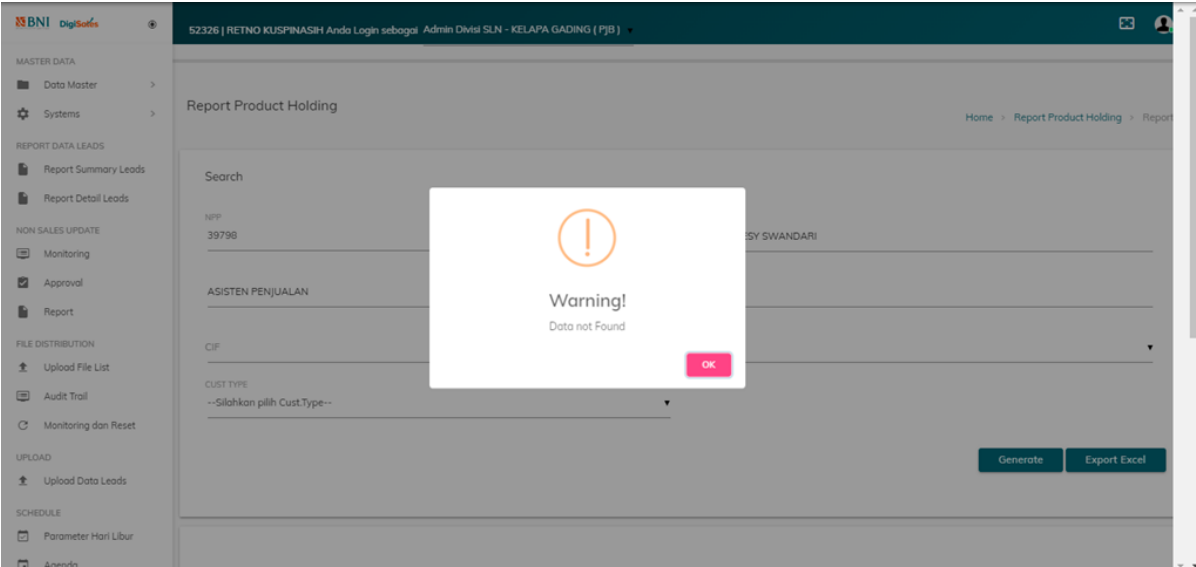
At the bottom right of the search filters, there are "Generate" and "Export Excel" buttons. The breadcrumb navigation at the top right shows: Home > Report Product Holding > Report.

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8. Pilih xlsx

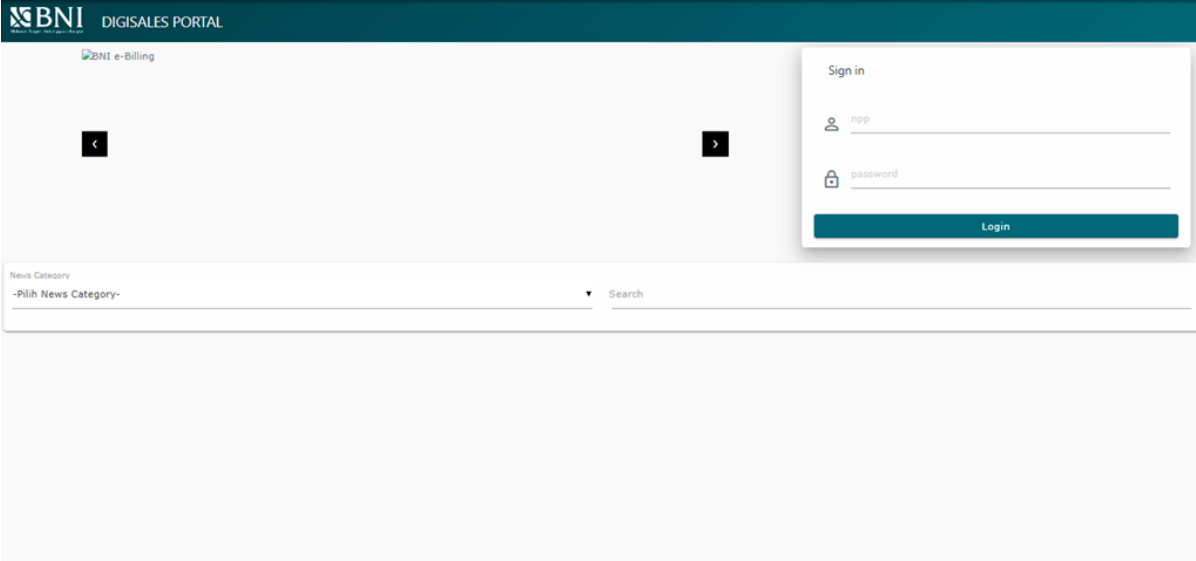


9. Gagal Download Excel, Karena Data Tidak Tersedia



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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there is a 'BNI e-Billing' link. The main content area features a large, light gray rectangular box. On the right side of this box, there is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there is a 'News Category' section with a dropdown menu labeled '-Pilih News Category-' and a 'Search' button.