

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Jun 2022 14:11:41,684
Short	Automation Test Execution Document	End Date	14 Jun 2022 14:13:41,714
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-49	Normal – Report Pencapaian Booster User Penyelia SRM	<ul style="list-style-type: none"> · Login pada aplikasi Digisales menggunakan user Penyelia SRM · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search 	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berikut NPP Yang ada dalam User Penyelia SRM	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Mengisi Bulan dan Tahun Periode	Done
			8. Berhasil Menampilkan data sesuai dengan ketentuan	Passed
			9. Berhasil Logout	Passed
			10. Mengecek NPP yang ada pada user Penyelia SRM	Passed
			11. Pembuktian isi data sales untuk penyelia SRM dengan NPP 37400 pada database	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-49

Use Case Description

Normal – Report Pencapaian Booster User Penyelia SRM

Scenario Description

· Login pada aplikasi Digisales menggunakan user Penyelia SRM · Masuk ke menu report pencapaian booster · Isi setiap field filter · Klik icons search

Preparations

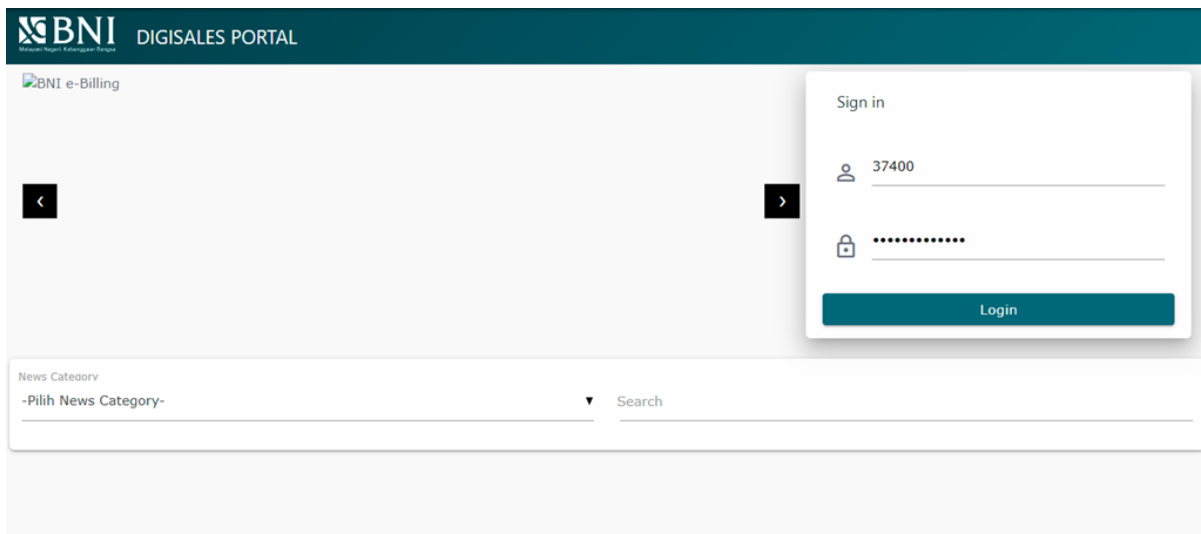
01. Login Sebagai : Penyelia SRM
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales tipe SRM 2. Field Nama dan Sales Type terisi otomatis 3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter 4. Data yang ditampilkan pada report booster meliputi No, CIF, Rekening, Nama Nasabah, Program, Point

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 enkripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 DigiSales

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

Halaman Utama

Master > Home > Index

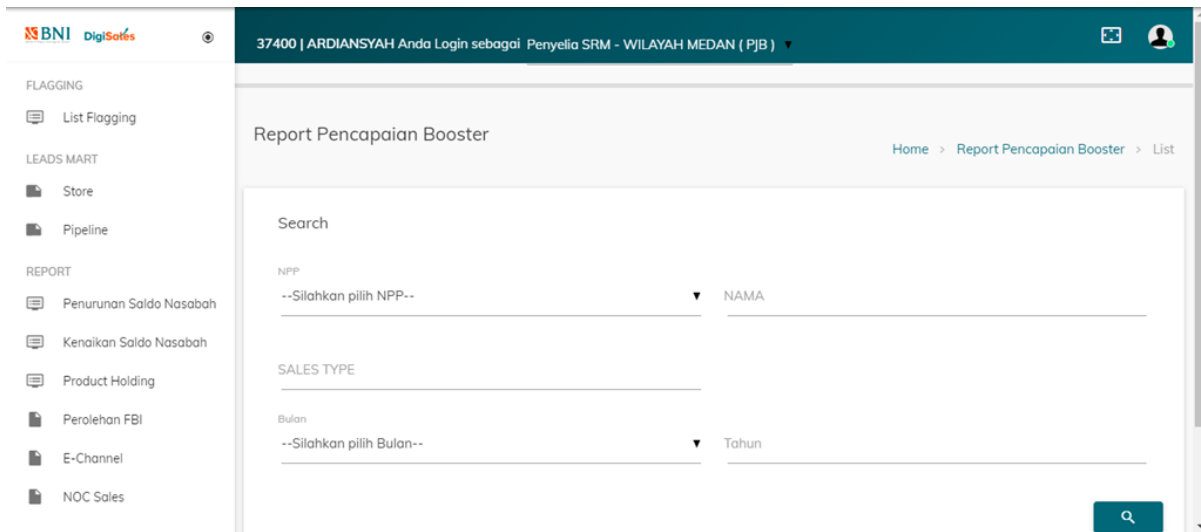
Aplikasi DigiSales Modal

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

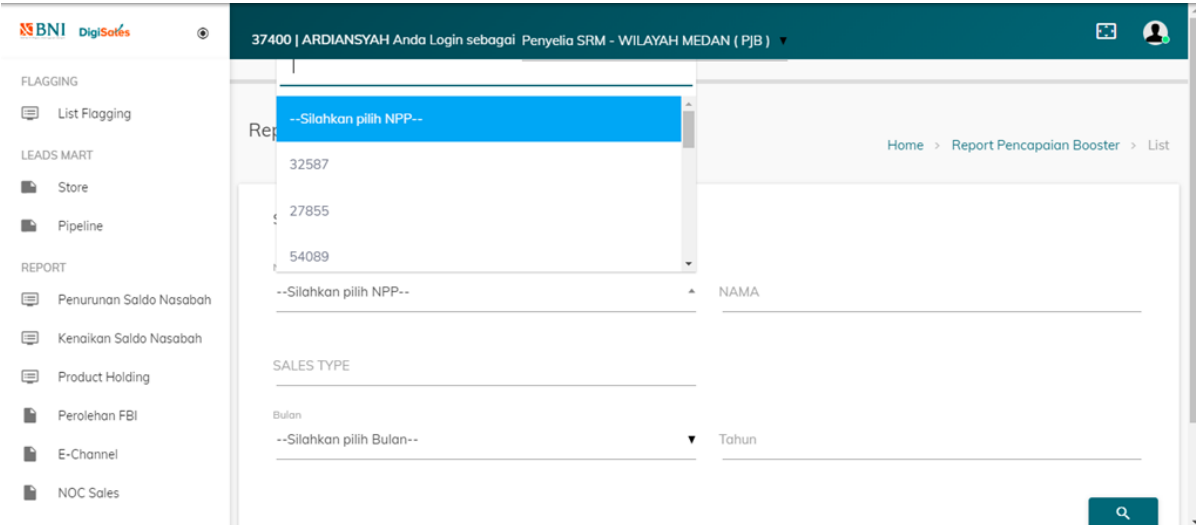
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Pencapaian Booster

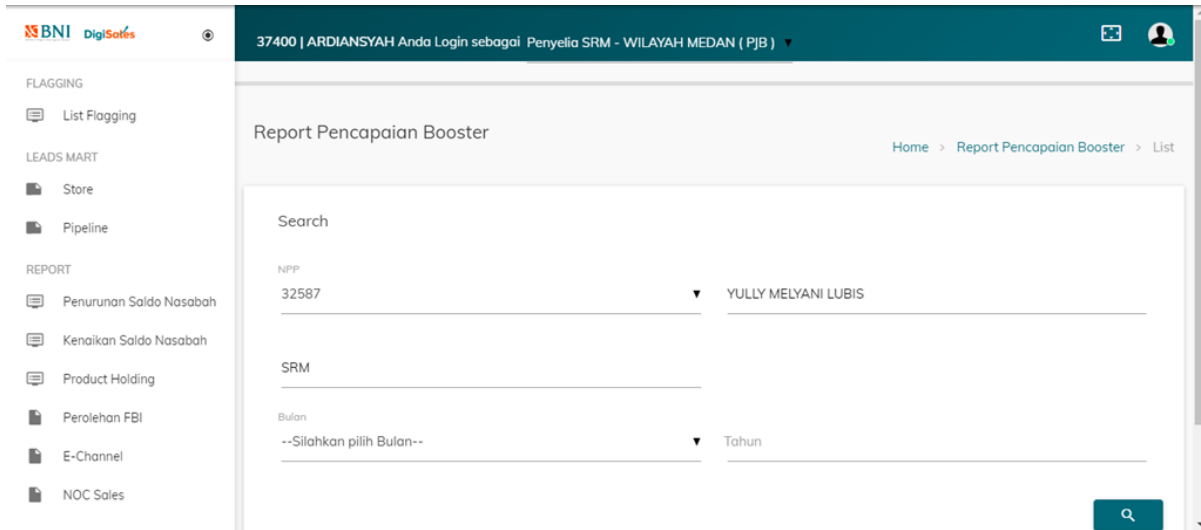


5. Berikut NPP Yang ada dalam User Penyelia SRM



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6. Mengisi Data Secara Automatis



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

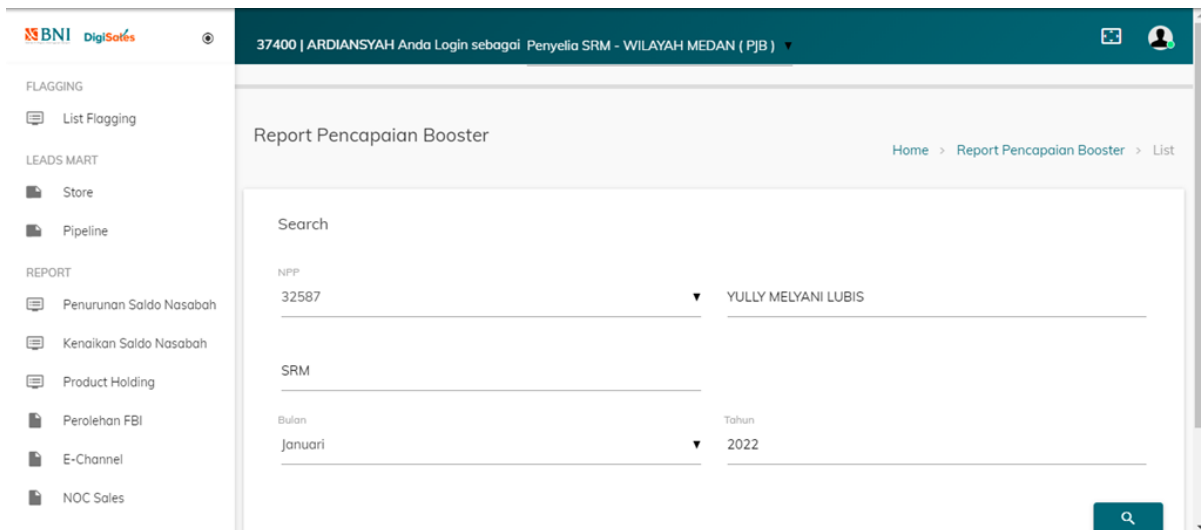
NPP
32587 ▼ YULLY MELYANI LUBIS

SRM

Bulan
--Silahkan pilih Bulan-- ▼ Tahun

Q

7. Mengisi Bulan dan Tahun Periode



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

Report Pencapaian Booster

Home > Report Pencapaian Booster > List

Search

NPP
32587 ▼ YULLY MELYANI LUBIS

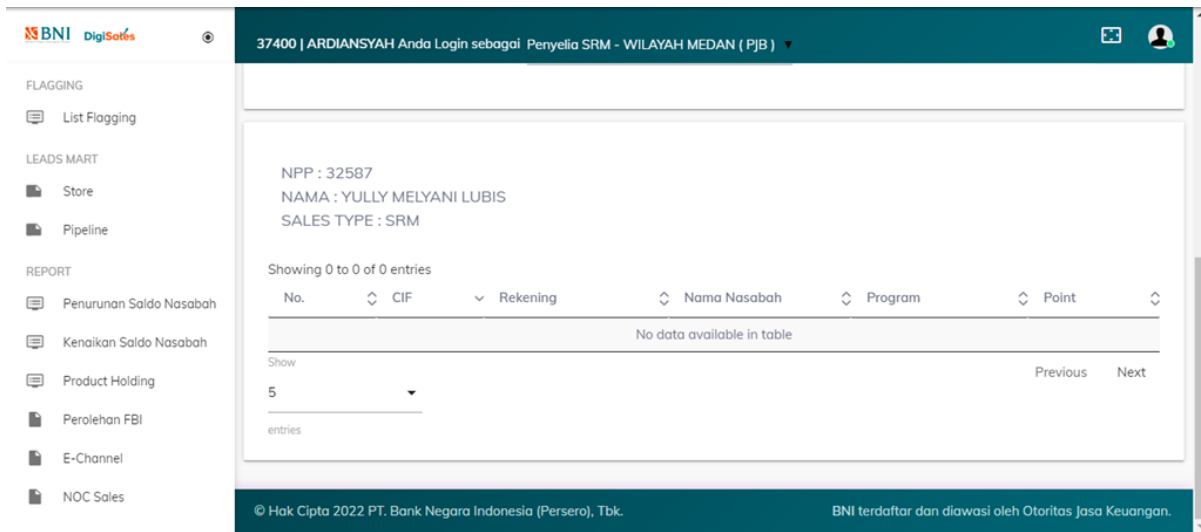
SRM

Bulan
Januari ▼ Tahun
2022

Q

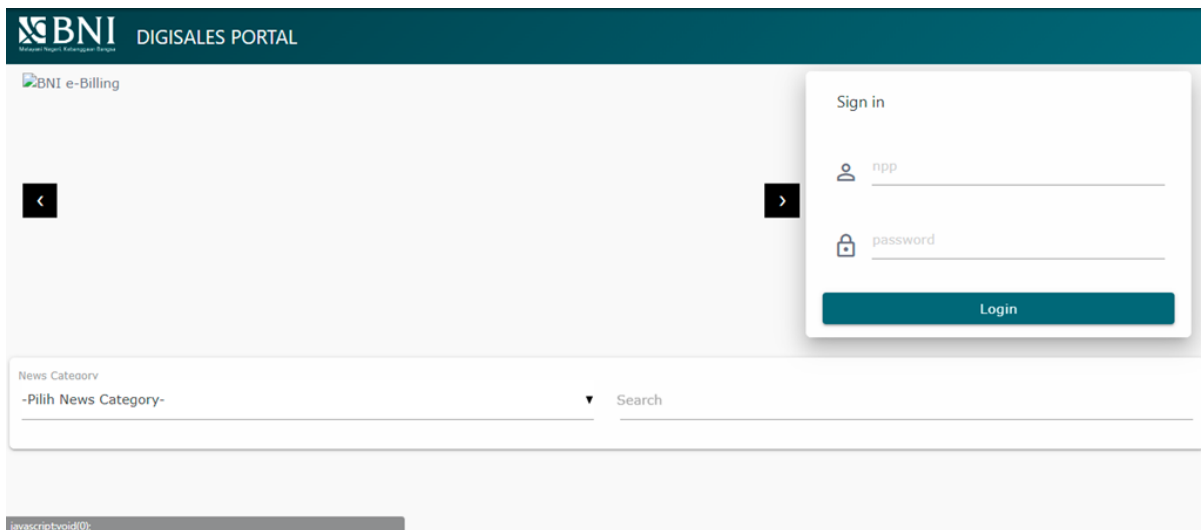
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8. Berhasil Menampilkan data sesuai dengan ketentuan



The screenshot shows the BNI DigiSales portal interface. The top header displays the user's name and role: "37400 | ARDIANSYAH Anda Login sebagai Penyelia SRM - WILAYAH MEDAN (PJB)". The left sidebar contains navigation menus for FLAGGING, LEADS MART, and REPORT. The main content area shows user details: NPP : 32587, NAMA : YULLY MELYANI LUBIS, and SALES TYPE : SRM. Below this, a table is displayed with the message "Showing 0 to 0 of 0 entries" and "No data available in table". The table has columns: No., CIF, Rekening, Nama Nasabah, Program, and Point. At the bottom, there is a footer with copyright information: "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer: "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

9. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL interface. The top header displays the BNI logo and the text "DIGISALES PORTAL". The main content area shows a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a "News Category" section with a dropdown menu and a "Search" button. The bottom of the page shows a small error message: "javascript:void(0);".

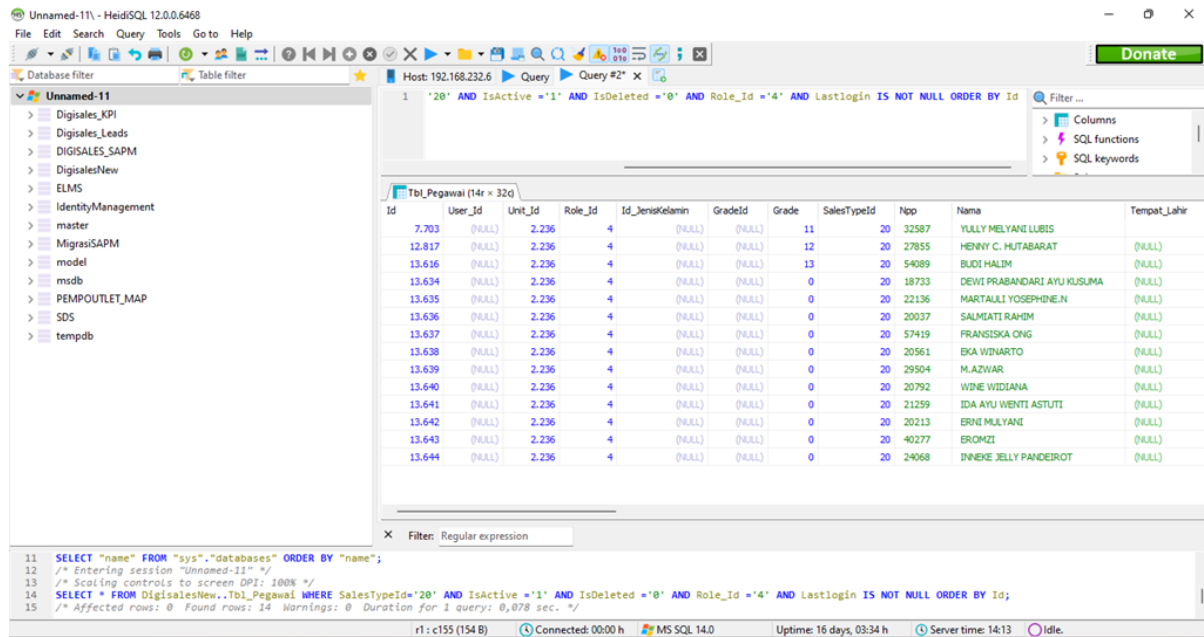
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10. Mengecek NPP yang ada pada user Penyelia SRM



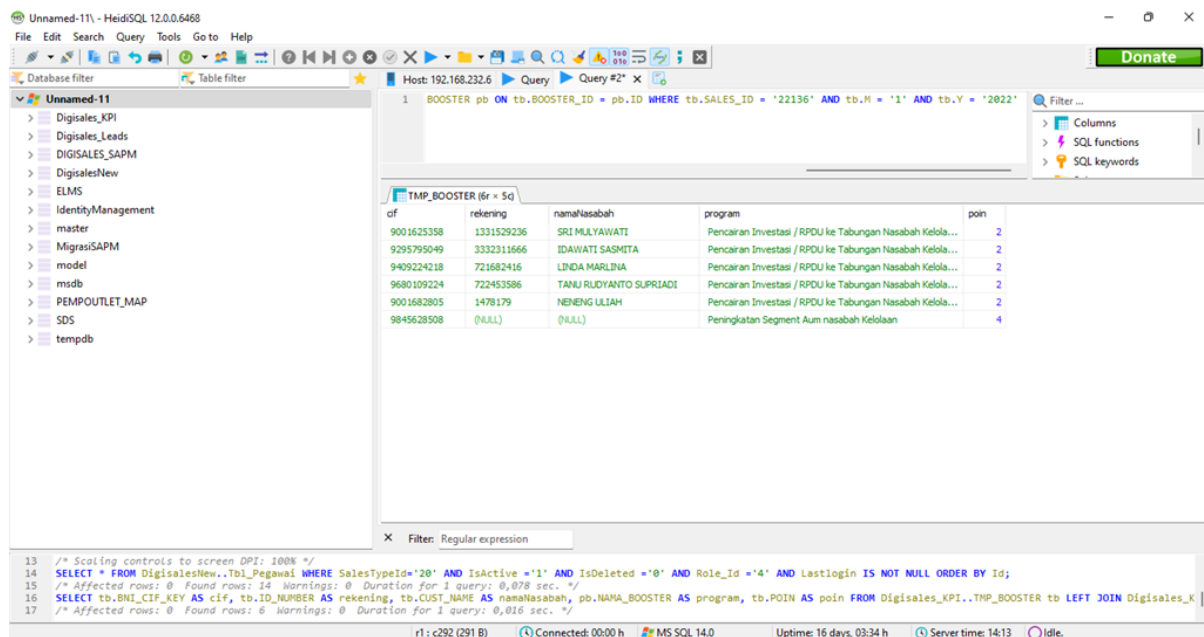
Query 1: `'20' AND IsActive = '1' AND IsDeleted = '0' AND Role_Id = '4' AND Lastlogin IS NOT NULL ORDER BY Id`

Id	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama	Tempat_Lahir
7.703	(NULL)	2.236	4	(NULL)	(NULL)	11	20	32587	YULY MELYANI LUBIS	(NULL)
12.817	(NULL)	2.236	4	(NULL)	(NULL)	12	20	27855	HENRY C. HUTABARAT	(NULL)
13.616	(NULL)	2.236	4	(NULL)	(NULL)	13	20	54089	BUDI HALIM	(NULL)
13.634	(NULL)	2.236	4	(NULL)	(NULL)	0	20	18733	DEWI PRABANDARI AYU KUSUMA	(NULL)
13.635	(NULL)	2.236	4	(NULL)	(NULL)	0	20	22136	MARTALI YOSEPHINE.N	(NULL)
13.636	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20037	SALMIATI RAHM	(NULL)
13.637	(NULL)	2.236	4	(NULL)	(NULL)	0	20	57419	FRANSISKA ONG	(NULL)
13.638	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20561	EKA WINARTO	(NULL)
13.639	(NULL)	2.236	4	(NULL)	(NULL)	0	20	29504	M.AZWAR	(NULL)
13.640	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20792	WINE WIDIANA	(NULL)
13.641	(NULL)	2.236	4	(NULL)	(NULL)	0	20	21259	IDA AYU WENTI ASTUTI	(NULL)
13.642	(NULL)	2.236	4	(NULL)	(NULL)	0	20	20213	ERI MELYANI	(NULL)
13.643	(NULL)	2.236	4	(NULL)	(NULL)	0	20	40277	BROMZI	(NULL)
13.644	(NULL)	2.236	4	(NULL)	(NULL)	0	20	24068	INNEKE JELLY PANDEIROT	(NULL)

Query 2: `SELECT "name" FROM "sys"."databases" ORDER BY "name";`

Query 3: `SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId='20' AND IsActive='1' AND IsDeleted='0' AND Role_Id='4' AND Lastlogin IS NOT NULL ORDER BY Id;`

11. Pembuktian isi data sales untuk penyelia SRM dengan NPP 37400 pada database



Query 1: `BOOSTER pb ON tb.BOOSTER_ID = pb.ID WHERE tb.SALES_ID = '22136' AND tb.M = '1' AND tb.Y = '2022'`

cf	rekening	namaNasabah	program	poin
9001625358	1331529236	SRI MULYAWATI	Pencarian Investasi / RPDU ke Tabungan Nasabah Kelola...	2
9295795049	3332311666	IDAWATI SASETA	Pencarian Investasi / RPDU ke Tabungan Nasabah Kelola...	2
9409224218	721682416	LINDA MARLINA	Pencarian Investasi / RPDU ke Tabungan Nasabah Kelola...	2
9680109224	722453586	TANU RUDYANTO SUPRIADI	Pencarian Investasi / RPDU ke Tabungan Nasabah Kelola...	2
9001682805	1478179	NENENG ULIAH	Pencarian Investasi / RPDU ke Tabungan Nasabah Kelola...	2
9845628508	(NULL)	(NULL)	Peningkatan Segment Aum nasabah Kelolaan	4

Query 2: `SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId='20' AND IsActive='1' AND IsDeleted='0' AND Role_Id='4' AND Lastlogin IS NOT NULL ORDER BY Id;`

Query 3: `SELECT tb.BNI_CIF_KEY AS cif, tb.ID_NUMBER AS rekening, tb.CUST_NAME AS namaNasabah, pb.NAMA_BOOSTER AS program, tb.POIN AS poin FROM Digisales_KPI..TMP_BOOSTER tb LEFT JOIN Digisales_K`