

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jul 2022 16:24:39,388
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:27:55,657
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-200	Penyelia mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan penyelia 38626 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan, dan CIF (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih sala	1. Input Data Login 2. Konfirmasi Login 3. Login Berhasil 4. Pilih Menu Product Holding 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 6. Berikut File Pada Periode Februari 2022 7. Klik Button Export Excel 8. Pilih xlsx 9. Berhasil Export ke Excel, Klik OK 10. Data Berhasil Didownload 11. Berhasil Logout 12. Berikut File Yang Digunakan 13. Berikut File Yang Digunakan 14. Pembuktian Sales yang ada pada User 38262	Done Done Passed Passed Done Passed Done Passed Passed Done Done Done 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-200

Use Case Description

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

Scenario Description

1. login digisales portal dengan penyelia 38626 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan, dan CIF (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

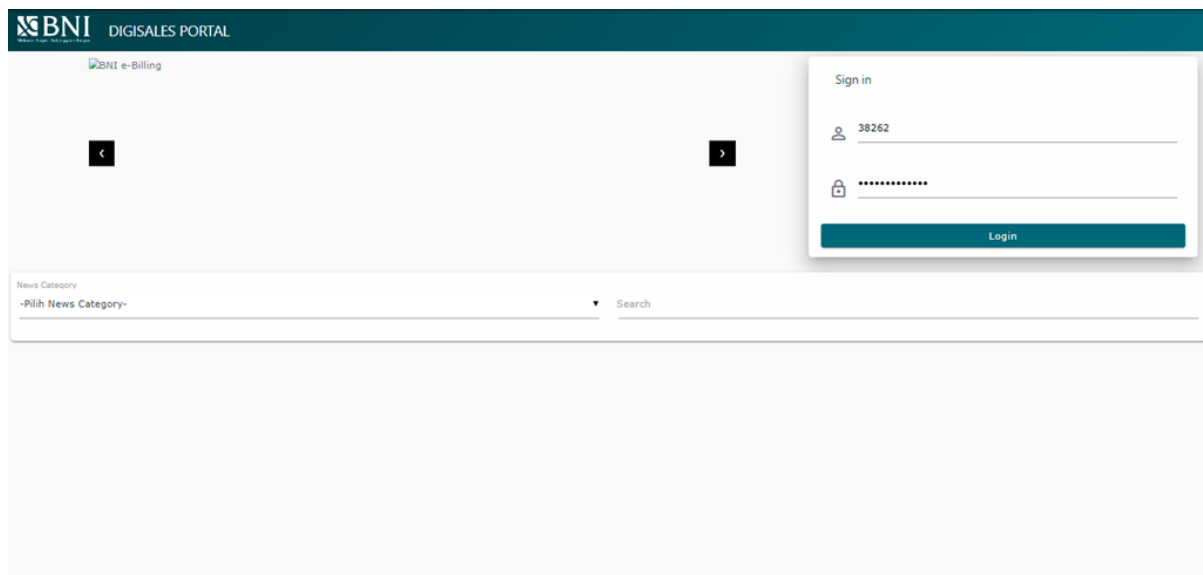
01. Login Sebagai : Penyelia
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia 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: 38262

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : KADEK ADHY SURYADHYANTHA

Jabatan : Supervisor

NPP : 38262


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

38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

DATA STORE

☒ Lead Management

FLAGGING

☐ List Flagging

REPORT

☐ Penurunan Saldo Nasabah

☐ Kenaikan Saldo Nasabah

☐ Product Holding

☐ Perolehan FBI

☐ E-Channel

☐ NOC Sales

SCHEDULE

☐ Agenda

ACCOUNT PLANNING

☐ Account Planning

CUSTOMER FLAGGING

☐ Family Tree

NON SALES UPDATE

☐ Monitoring

Halaman Utama

Master > Home > Index

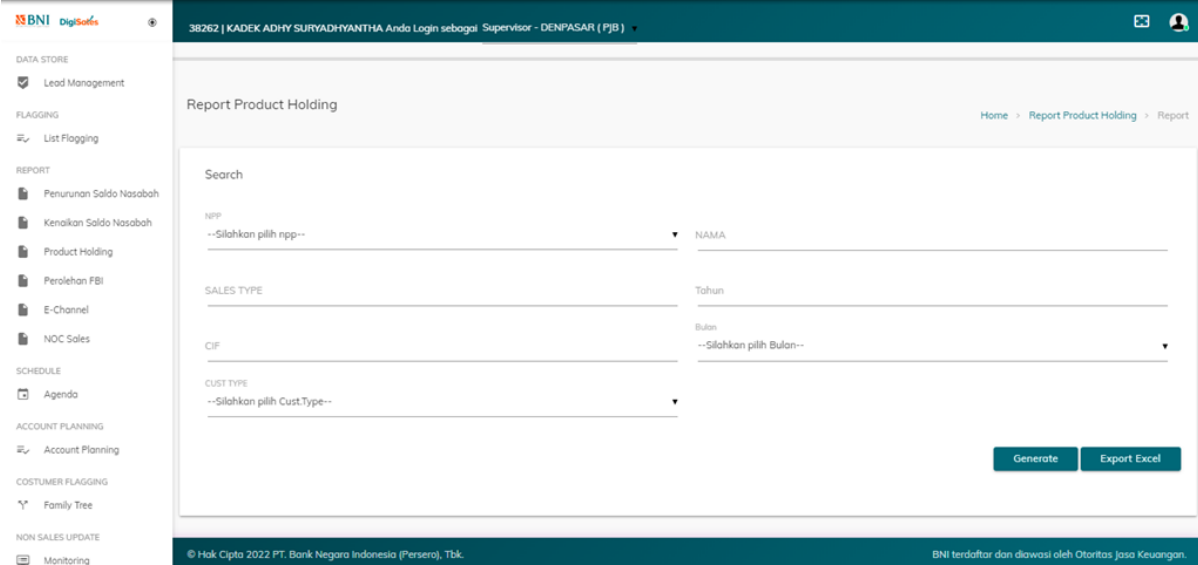
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

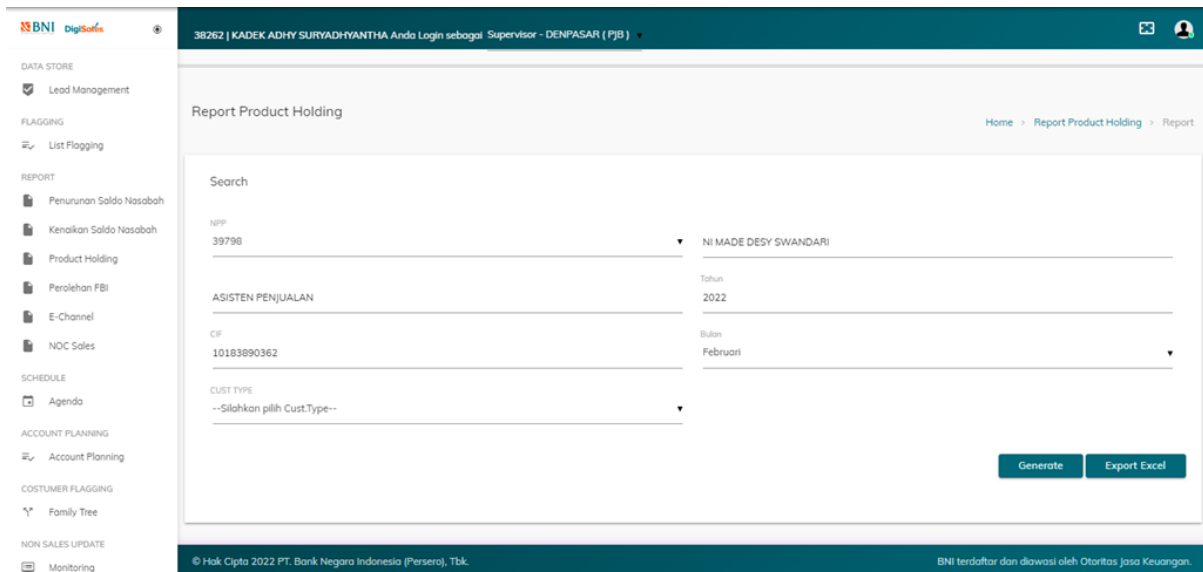
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



38262 | KADEK ADHY SURYADHYANTHA Anda Login sebagai Supervisor - DENPASAR (PJB)

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun
2022

CIF
10183890362

Bulan
Februari

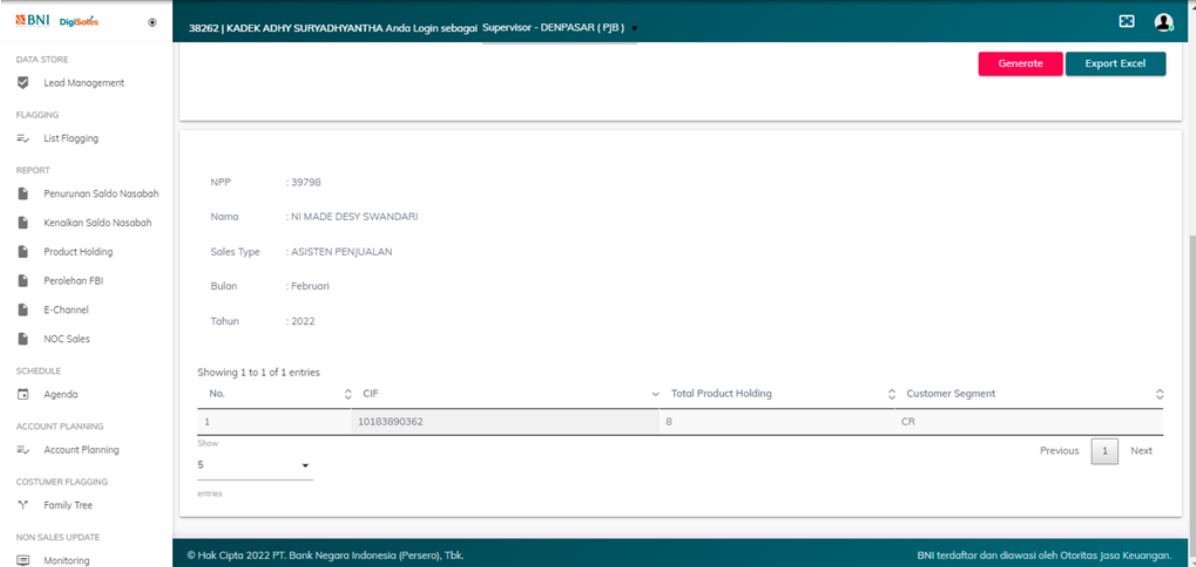
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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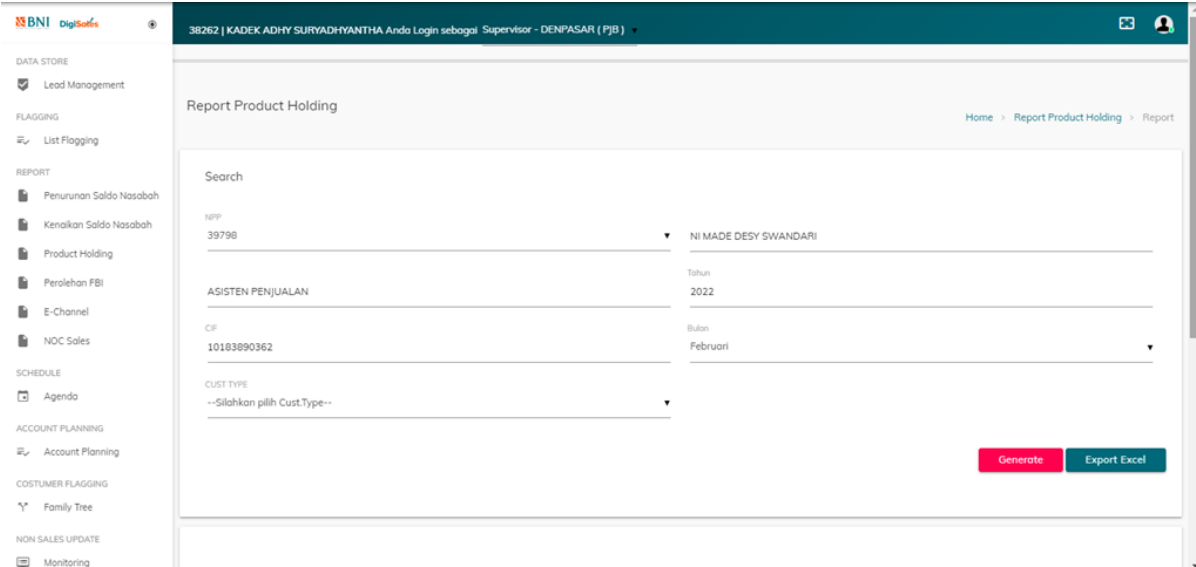
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6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar contains various menu items: DATA STORE (Lead Management), FLAGGING (List Flagging), REPORT (Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah, Product Holding, Perolehan FBI, E-Channel, NOC Sales), SCHEDULE (Agenda), ACCOUNT PLANNING (Account Planning), CUSTOMER FLAGGING (Family Tree), and NON SALES UPDATE (Monitoring). The main content area displays a report for February 2022. The report shows 1 entry for a customer with NPP 39798, Name NI MADE DESY SWANDARI, Sales Type ASISTEN PENJUALAN, and Customer Segment CR. The report is titled 'Showing 1 to 1 of 1 entries' and includes a table with columns for No., CIF, Total Product Holding, and Customer Segment. The table shows 1 entry with No. 1, CIF 10183890362, Total Product Holding 8, and Customer Segment CR. The report is generated on 29 Jul 2022 16:27:55,657. The footer shows the BNI logo and the text '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

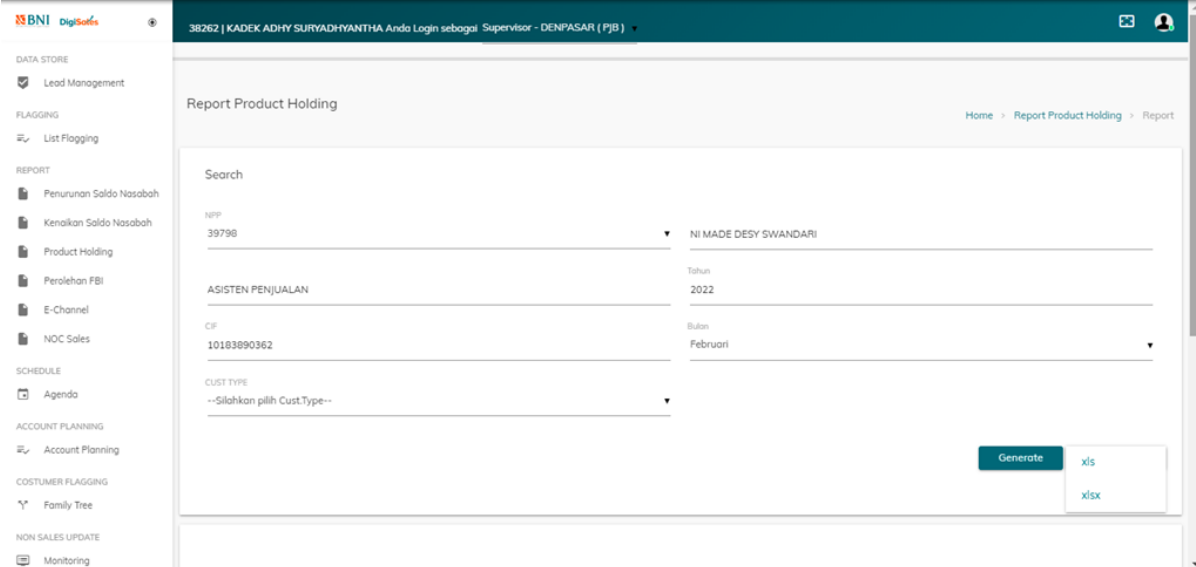
7. Klik Button Export Excel



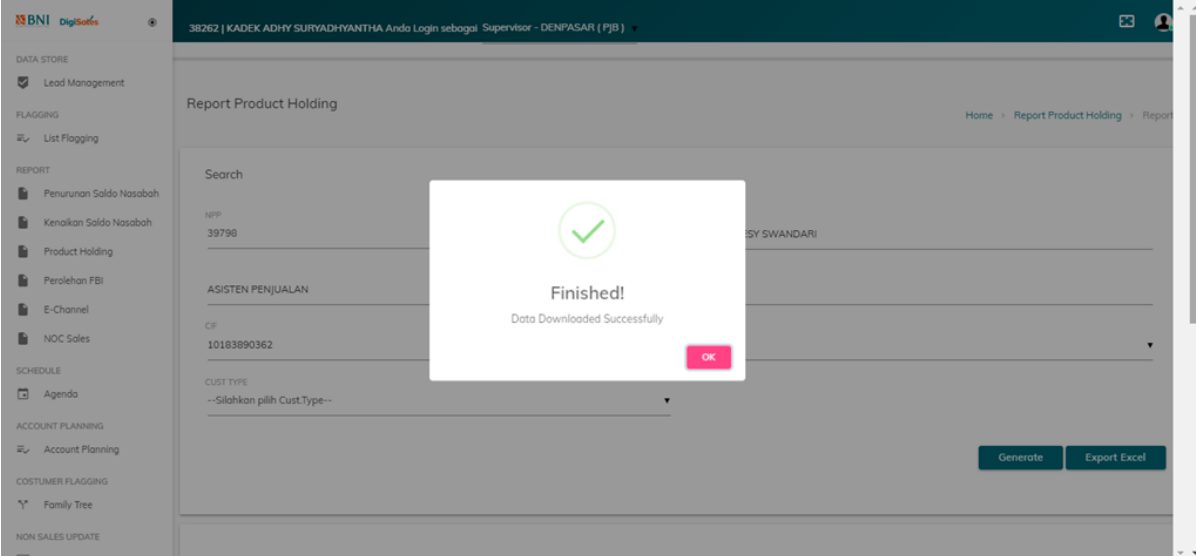
The screenshot shows the BNI Digisales interface. The user is logged in as Supervisor - DENPASAR (PJB). The left sidebar contains various menu items: DATA STORE (Lead Management), FLAGGING (List Flagging), REPORT (Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah, Product Holding, Perolehan FBI, E-Channel, NOC Sales), SCHEDULE (Agenda), ACCOUNT PLANNING (Account Planning), CUSTOMER FLAGGING (Family Tree), and NON SALES UPDATE (Monitoring). The main content area displays the 'Report Product Holding' screen. The screen shows a search bar and a table with columns for NPP, Name, Sales Type, CIF, Tahun, Bulan, and CUST TYPE. The table shows 1 entry with NPP 39798, Name NI MADE DESY SWANDARI, Sales Type ASISTEN PENJUALAN, CIF 10183890362, Tahun 2022, Bulan Februari, and CUST TYPE --Silahkan pilih Cust.Type--. The report is generated on 29 Jul 2022 16:27:55,657. The footer shows the BNI logo and the text '© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.'

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8. Pilih xlsx

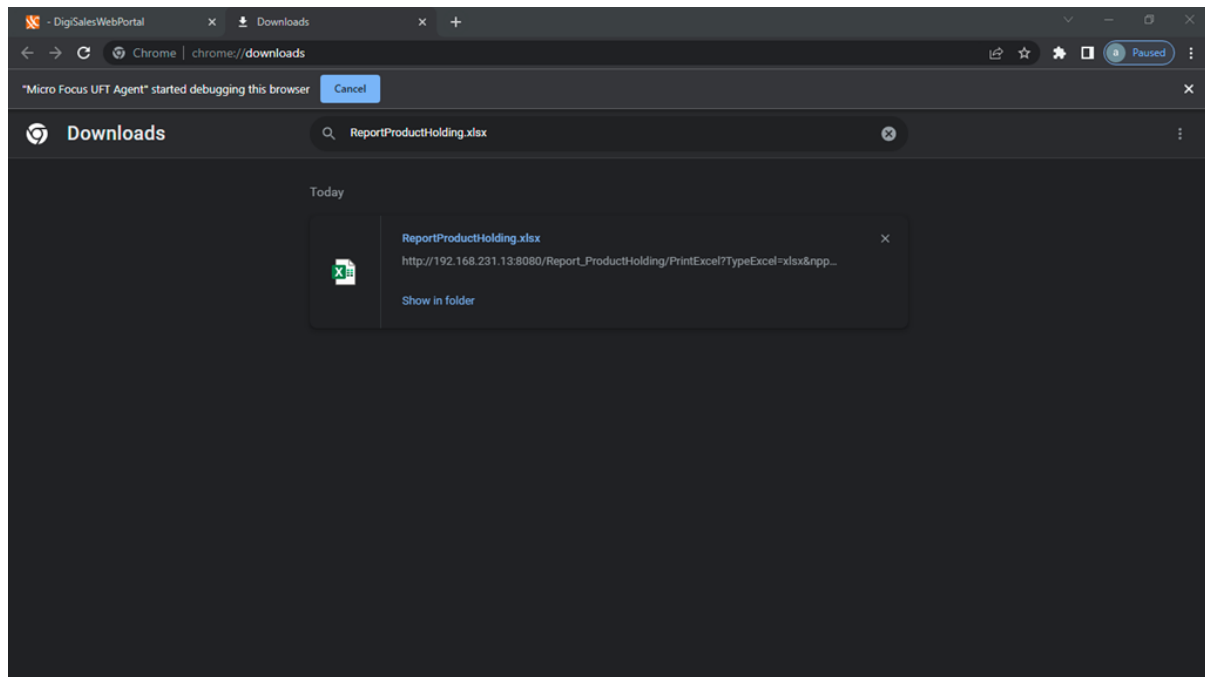


9. Berhasil Export ke Excel, Klik OK

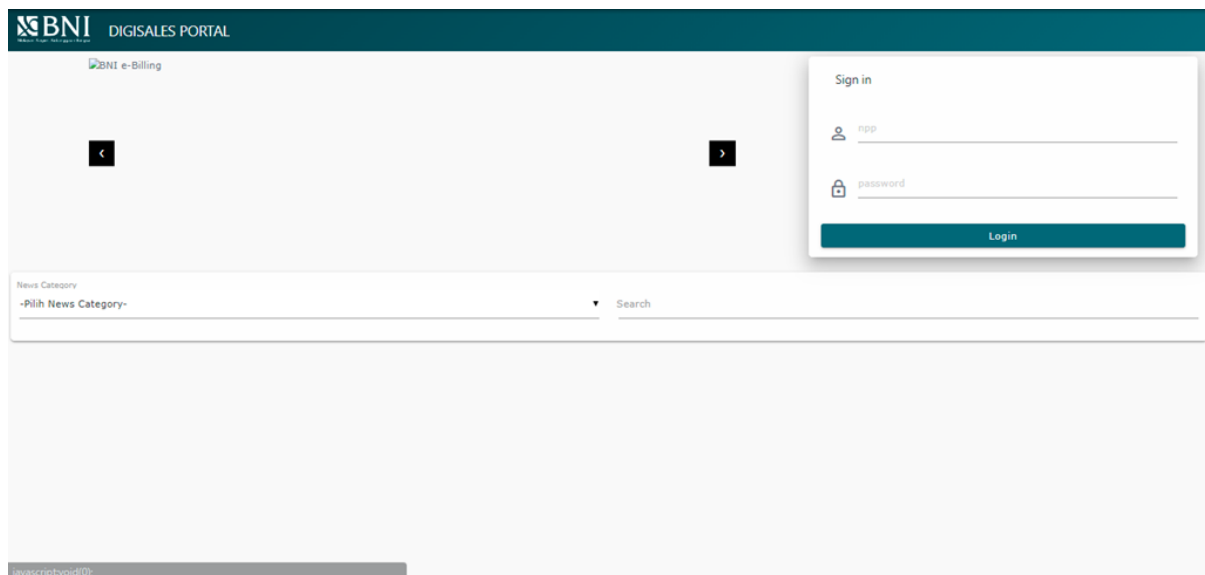


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10. Data Berhasil Didownload



11. Berhasil Logout



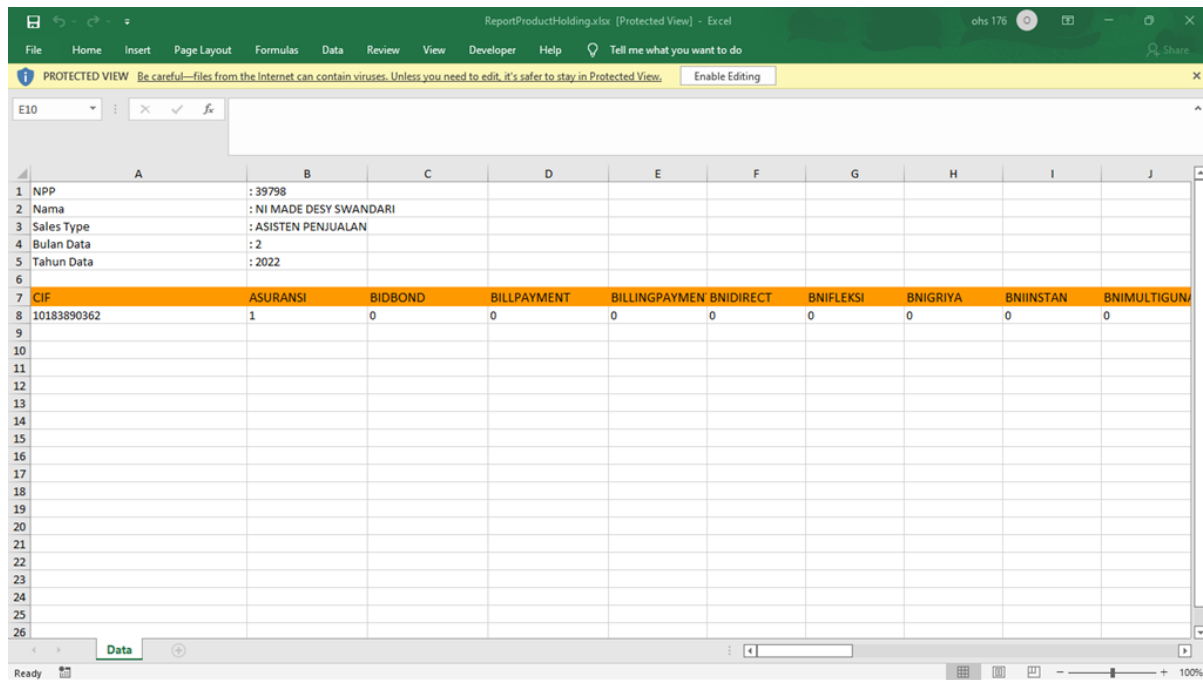
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12. Berikut File Yang Digunakan

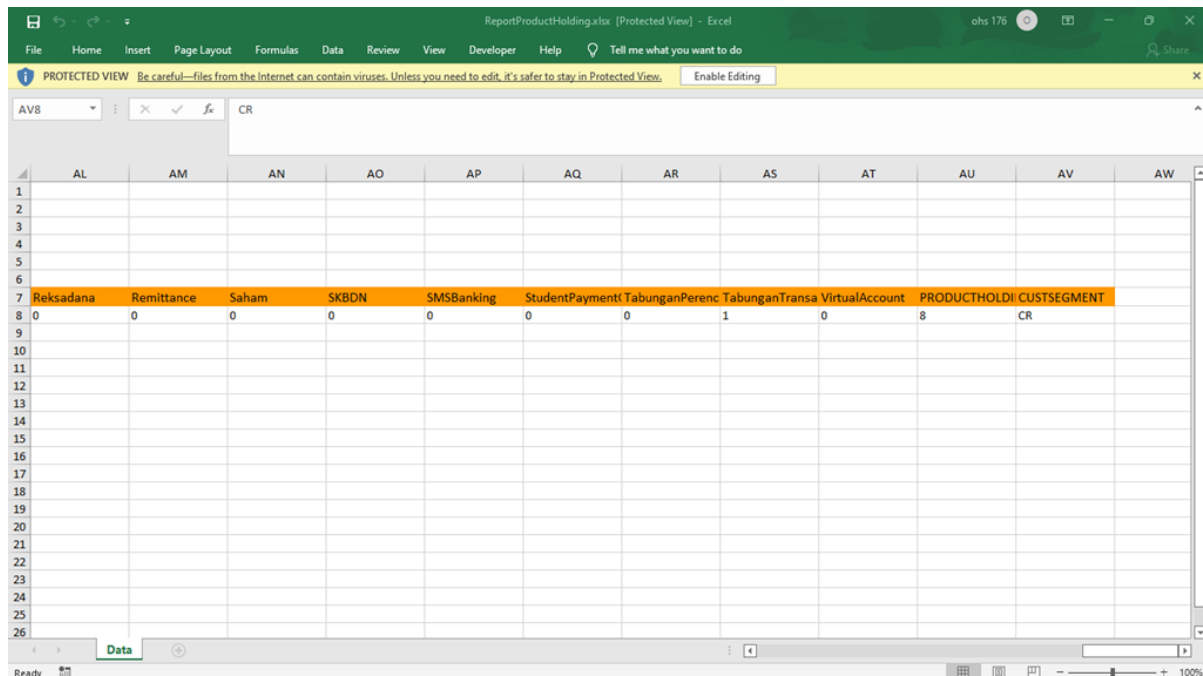


ReportProductHolding.xlsx [Protected View] - Excel

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								
7	CIF	ASURANSI	BIDBOND	BILLPAYMENT	BILLINGPAYMEN	BNIDIRECT	BNIFLEKSI	BNIGRIYA	BNIINSTAN	BNIMULTIGUN
8	10183890362	1	0	0	0	0	0	0	0	0

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](#)

	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	8	CR	

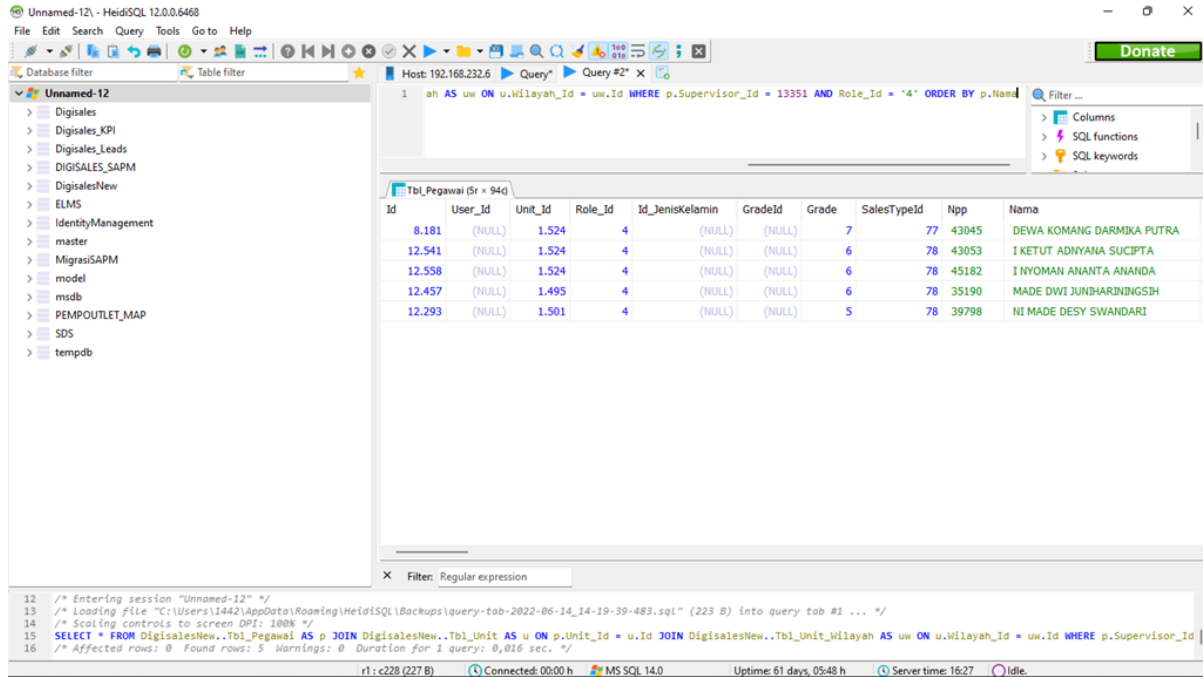
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14. Pembuktian Sales yang ada pada User 38262



Query: `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 p.Supervisor_Id = 13351 AND Role_Id = '4' ORDER BY p.Nama`

ID	User_Id	Unit_Id	Role_Id	Id_JenisKelamin	GradeId	Grade	SalesTypeId	Npp	Nama
8.181	(NULL)	1.524	4	(NULL)	(NULL)	7	77	43045	DEWA KOMANG DARMIKA PUTRA
12.541	(NULL)	1.524	4	(NULL)	(NULL)	6	78	43053	I KETUT ADNYANA SUCIPTA
12.558	(NULL)	1.524	4	(NULL)	(NULL)	6	78	45182	I NYOMAN ANANTA ANANDA
12.457	(NULL)	1.495	4	(NULL)	(NULL)	6	78	35190	MADE DWI JUNDHARININGSIH
12.293	(NULL)	1.501	4	(NULL)	(NULL)	5	78	39798	NI MADE DESY SWANDARI

Filter: Regular expression

SQL Log:
12 /* Entering session "Unnamed-12" */
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 p.Supervisor_Id = 13351 AND Role_Id = '4' ORDER BY p.Nama
16 /* Affected rows: 0 Found rows: 5 Warnings: 0 Duration for 1 query: 0,016 sec. */

Statistics: r1: c228 (227 B) Connected: 00:00 h MS SQL 14.0 Uptime: 61 days 05:48 h Server time: 16:27 Idle.