

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-19



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	19 Jul 2022 13:49:09,667
Short	Automation Test Execution Document	End Date	19 Jul 2022 13:50:59,833
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-196	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 tahun, bulan dan CIF (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah jen	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

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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-196

### 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 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

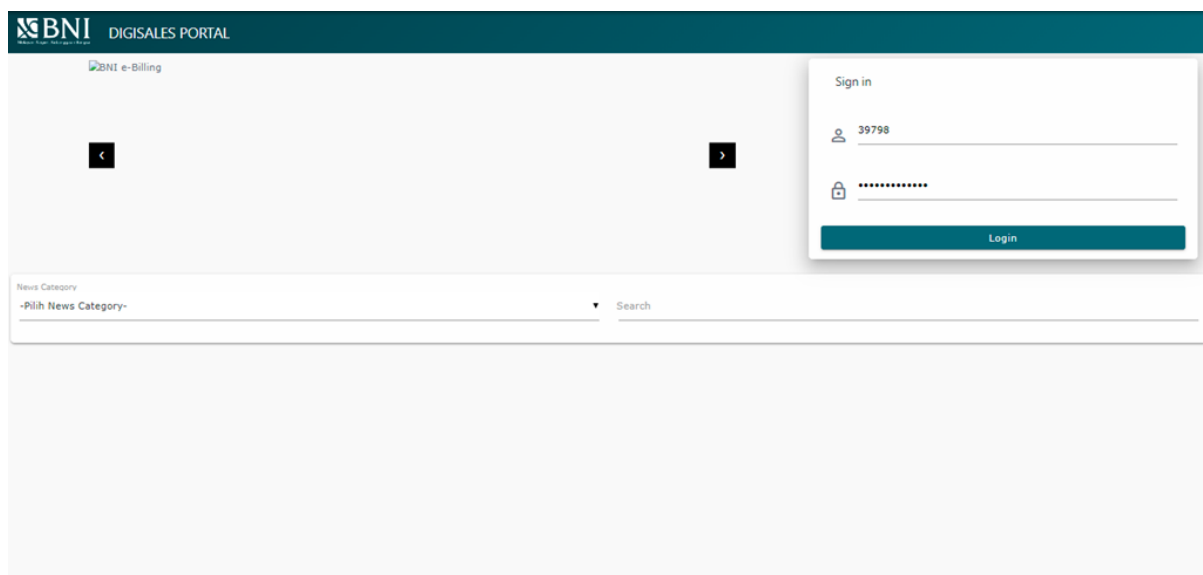
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

### 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

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## 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:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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

 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

Dashboord

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

Halaman Utama

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

[Aplikasi DigiSales Modal](#)

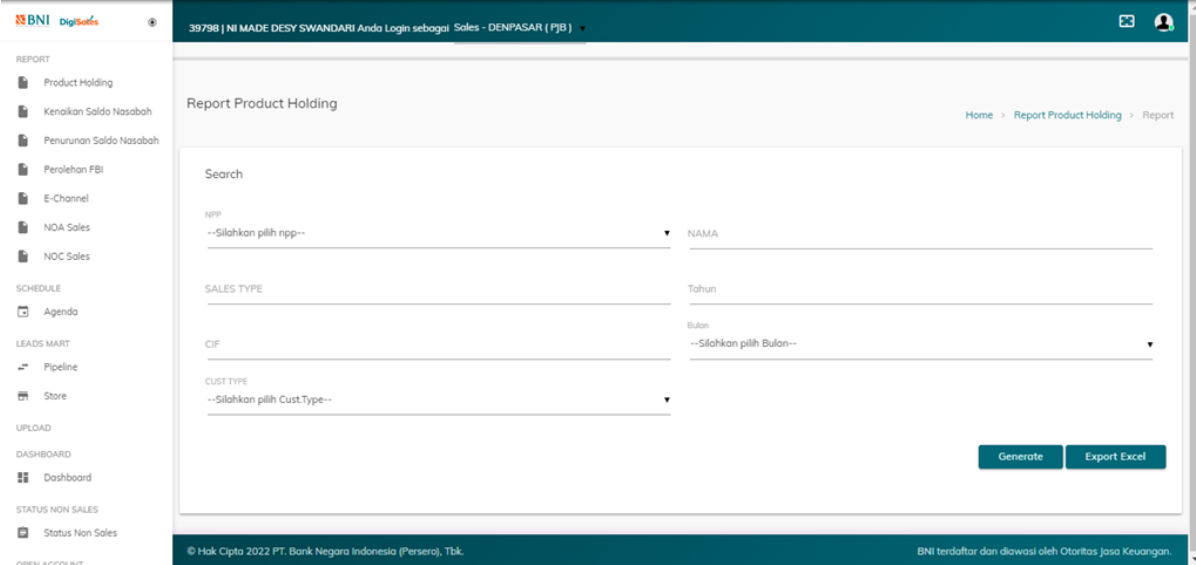
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.



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#### 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

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

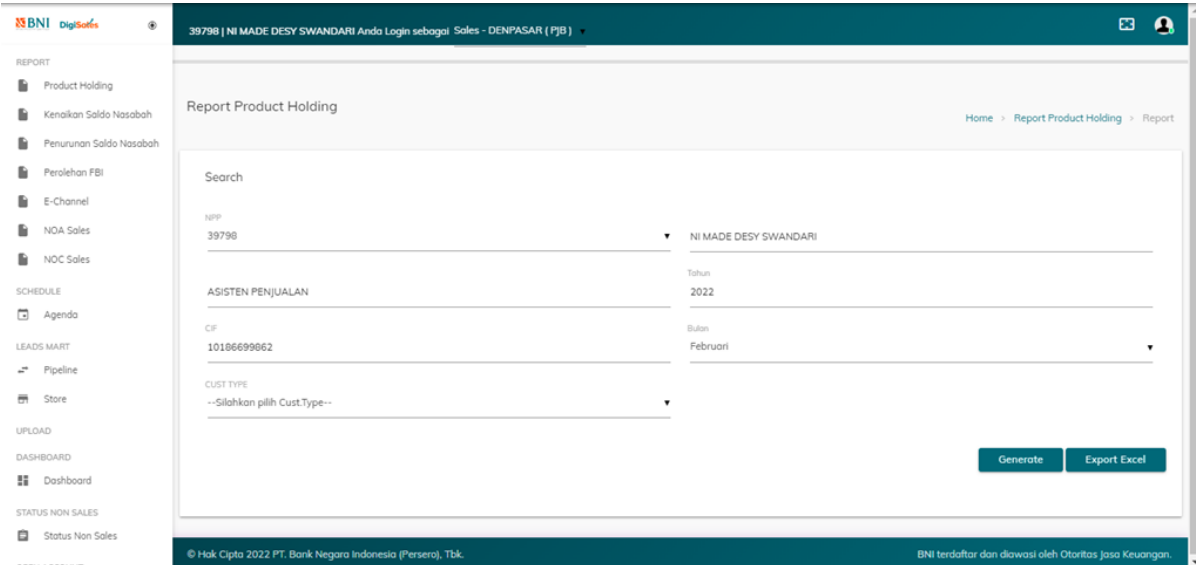
Bulan  
--Silahkan pilih Bulan--

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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



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

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP  
39798

NAMA  
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun  
2022

CIF  
10186699062

Bulan  
Februari

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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### 6. Berikut File Pada Periode Februari 2022

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

Generate Export Excel

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 1 of 1 entries

No.	CIF	Total Product Holding	Customer Segment
1	10186699862	3	CR

Show

5

Previous 1 Next

entries

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### 7. Klik Button Export Excel

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

Home > Report Product Holding > Report

Report Product Holding

Search

NPP : 39798

Name : NI MADE DESY SWANDARI

Tahun : 2022

Bulan : Februari

CIF : 10186699862

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

Generate Export Excel

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

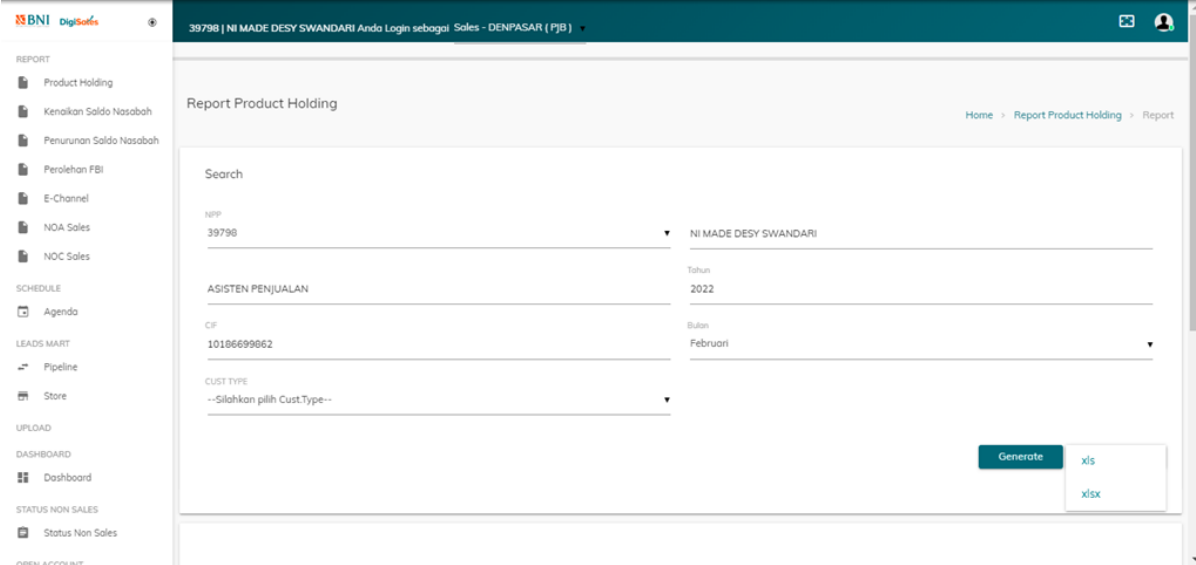
STATUS NON SALES

- Status Non Sales

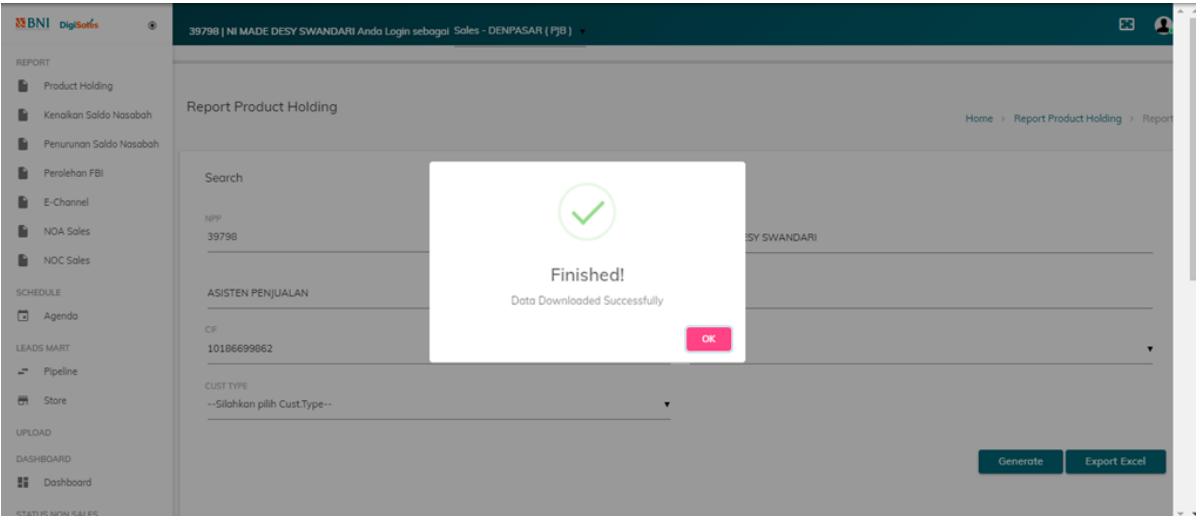
OPEN ACCOUNT

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## 8. Pilih.xlsx

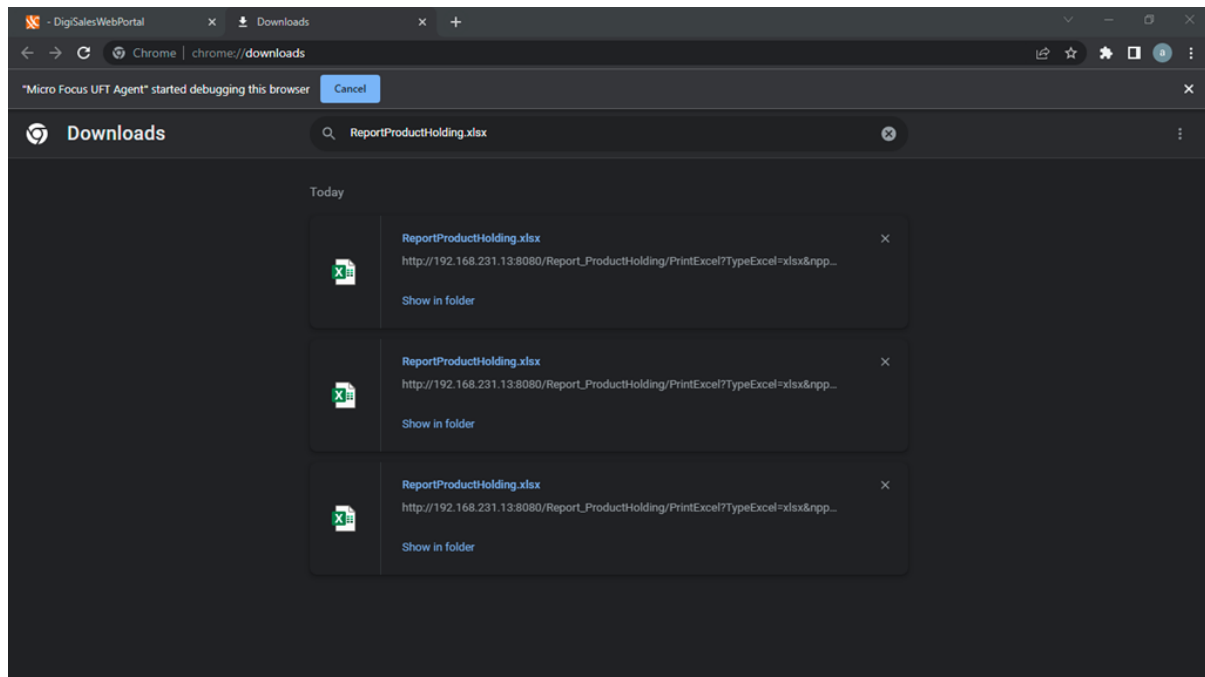


## 9. Berhasil Export ke Excel, Klik OK

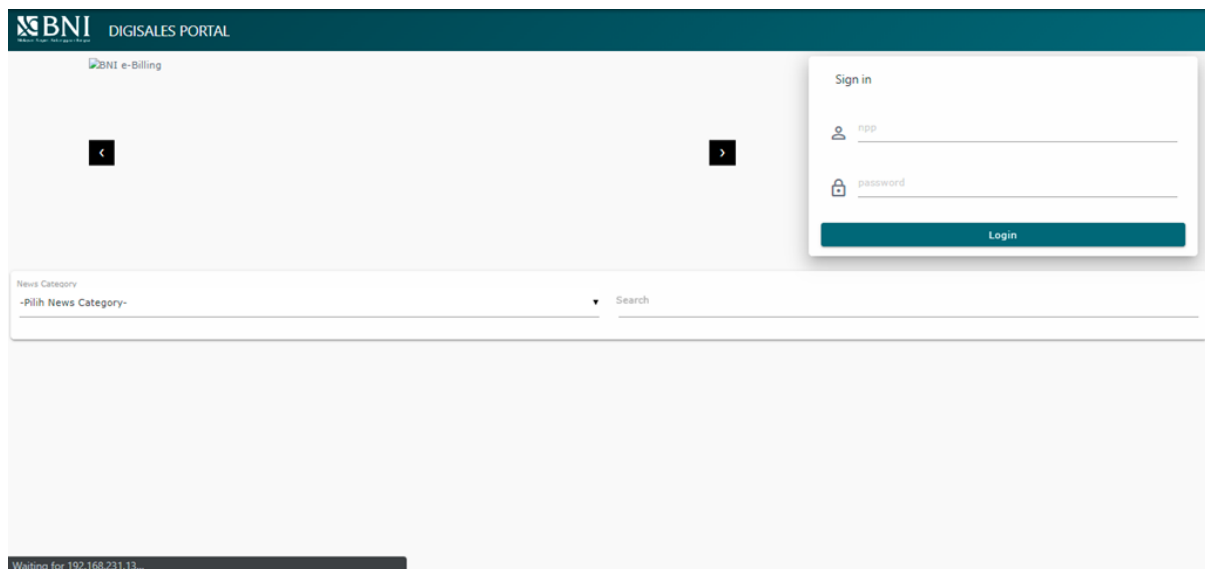


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## 10. Data Berhasil Didownload



## 11. Berhasil Logout



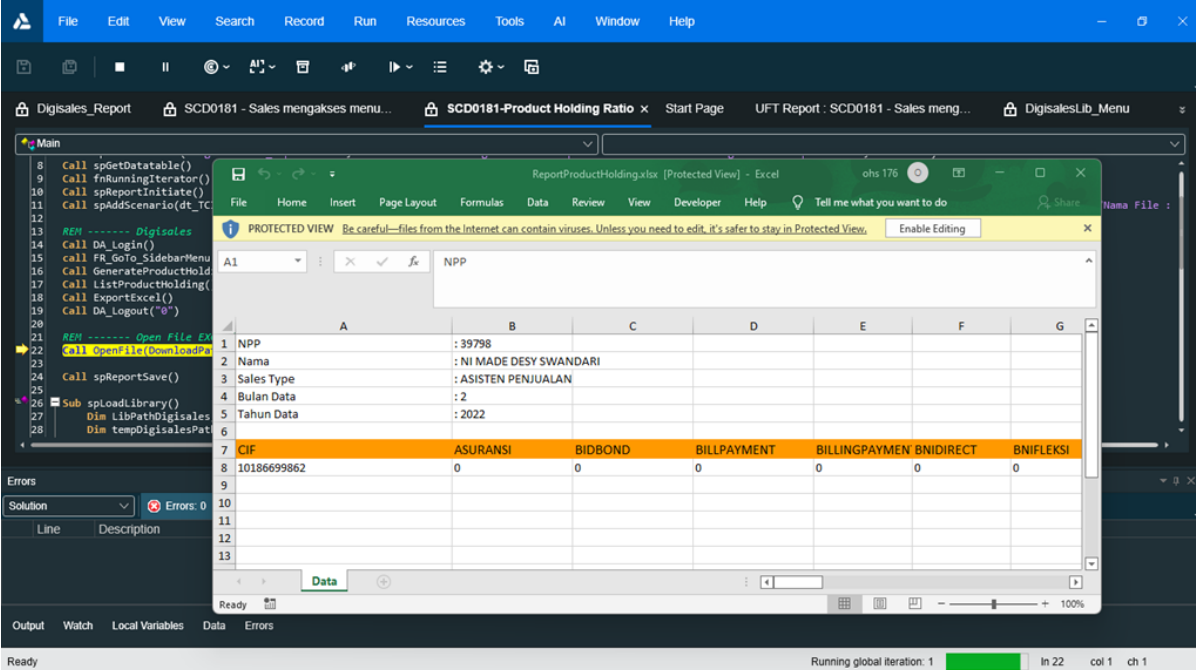
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
19 Jul 2022 13:49:09,667  
19 Jul 2022 13:50:59,833

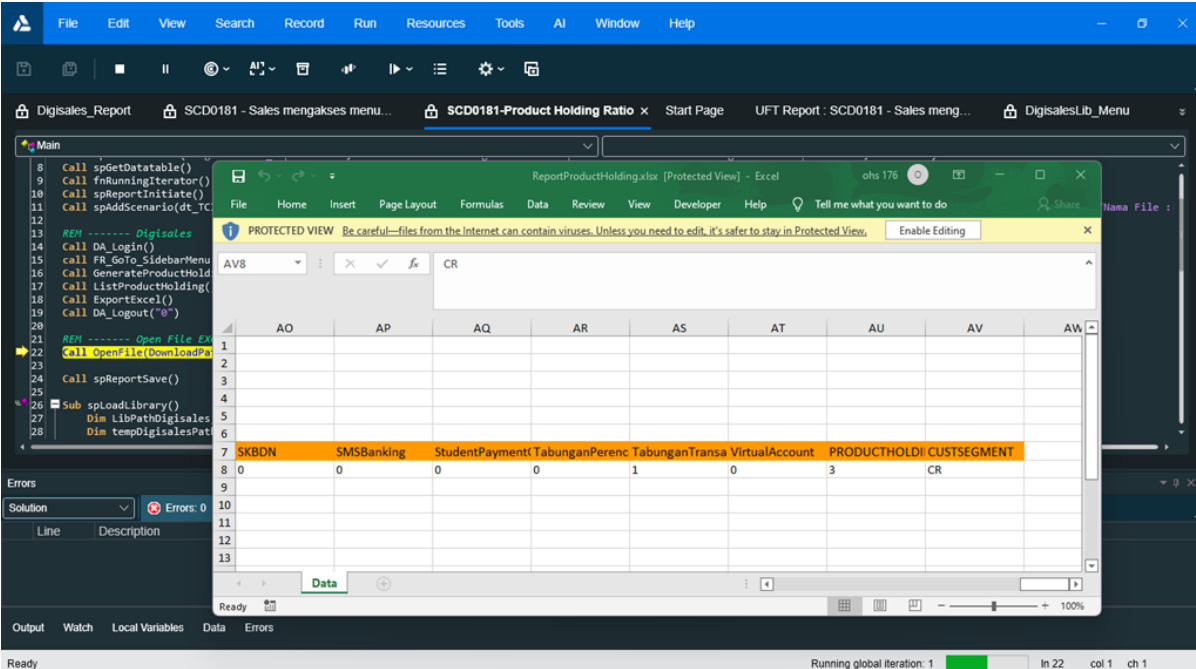
## 12. Berikut File Yang Digunakan



The screenshot shows the Selenium IDE interface with a test script on the left and an Excel spreadsheet titled "ReportProductHolding.xlsx" in Protected View on the right. The test script includes steps like `Call spGetDataTable()`, `Call fnRunningIterator()`, `Call spReportInitiate()`, `Call spAddScenario(dt_TC)`, `REM ----- Digisales`, `Call DA_Login()`, `Call FR_GoTo_SidebarMenu`, `Call GenerateProductHold`, `Call ListProductHolding()`, `Call ExportExcel()`, `Call DA_Logout("0")`, `REM ----- Open File EX`, `Call OpenFile(DownloadPa`, `Call spReportSave()`, `Sub spLoadLibrary()`, `Dim LibPathDigisales`, and `Dim tempDigisalesPat`. The Excel spreadsheet displays data for a product holding report.

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
8	10186699862	0	0	0	0	0	0

## 13. Berikut File Yang Digunakan



The screenshot shows the Selenium IDE interface with a test script on the left and an Excel spreadsheet titled "ReportProductHolding.xlsx" in Protected View on the right. The test script includes steps like `Call spGetDataTable()`, `Call fnRunningIterator()`, `Call spReportInitiate()`, `Call spAddScenario(dt_TC)`, `REM ----- Digisales`, `Call DA_Login()`, `Call FR_GoTo_SidebarMenu`, `Call GenerateProductHold`, `Call ListProductHolding()`, `Call ExportExcel()`, `Call DA_Logout("0")`, `REM ----- Open File EX`, `Call OpenFile(DownloadPa`, `Call spReportSave()`, `Sub spLoadLibrary()`, `Dim LibPathDigisales`, and `Dim tempDigisalesPat`. The Excel spreadsheet displays data for a product holding report.

1	AO	AP	AQ	AR	AS	AT	AU	AV	AW
7	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	1	0	3	CR		