

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Aug 2022 11:47:43,374
Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
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	08 Aug 2022 11:47:43,374
Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
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-193	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
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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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Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-193	Validasi Mockup Portal	1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. klik generate 5. data muncul	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	Done Done Passed Passed Done Passed Done Done Passed Passed Done Done

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
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	08 Aug 2022 11:47:43,374
Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
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DGS-193

Use Case Description

Validasi Mockup Portal

Scenario Description

1. login digisales portal dengan sales 39798 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. klik generate 5. data muncul

Preparations

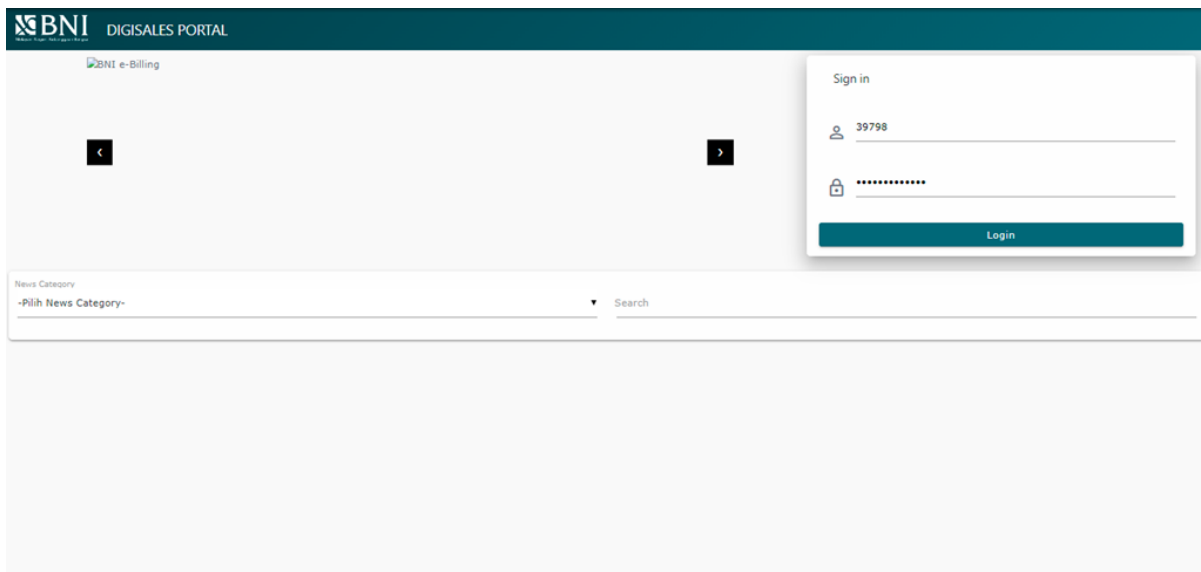
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

Exit Criteria

Sesuai dengan BSDD 3.3

Test Steps


1. Input Data Login



UserID: 39798

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 11:47:43,374
Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
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


REPORT DATA LEADS

 Report Summary Leads


 Report Detail Leads

NON SALES UPDATE


 Monitoring

 Report


FILE DISTRIBUTION

 Download File

STATUS NON SALES


 Status Non Sales

DASHBOARD


 Dashboard


UPLOAD


SCHEDULE

 Agenda

REPORT

 Report Nasabah Kelolaan

 Product Holding

 Kenakan Saldo Nasabah

Halaman Utama

Master > Home > Index

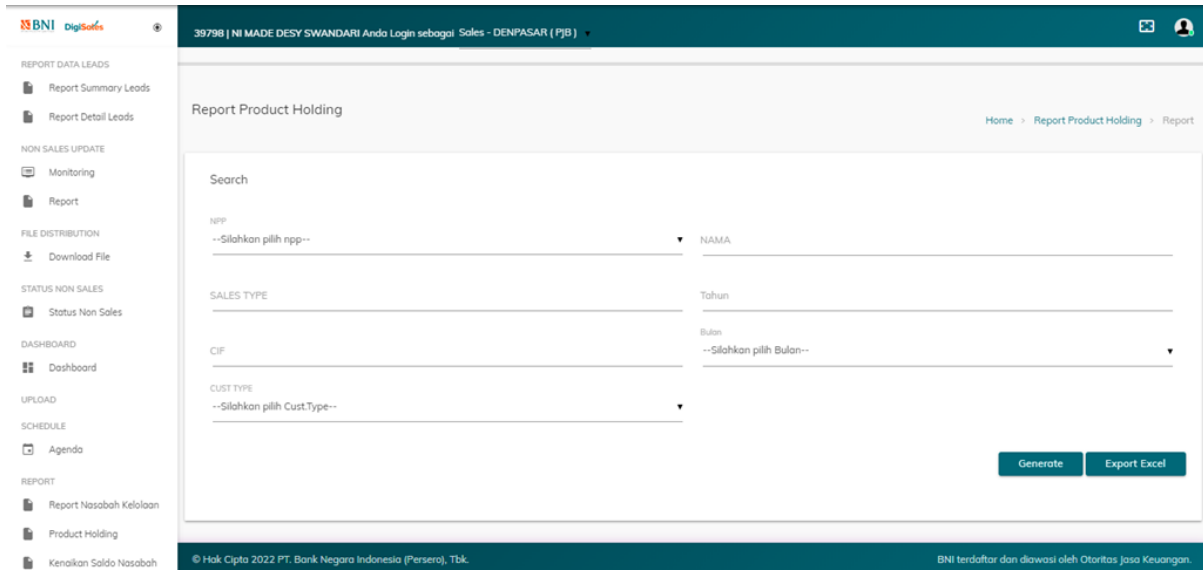
Aplikasi Digisales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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Project Type	CR-IR-MR	Start Date	08 Aug 2022 11:47:43,374
Short Description	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137

4. Pilih Menu Product Holding



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE
Tahun

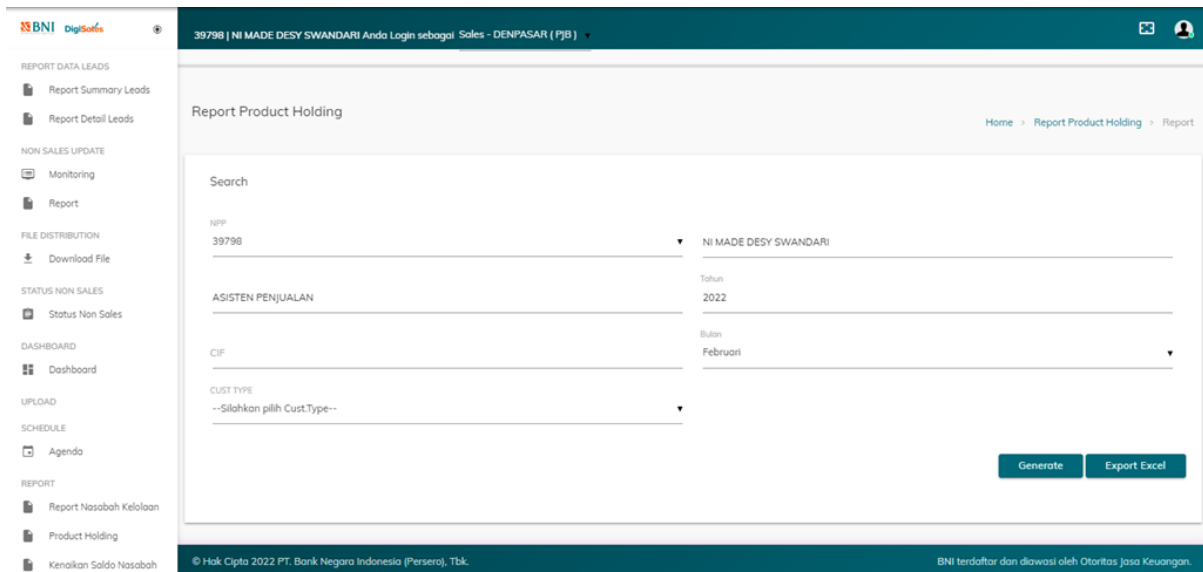
CIF
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

SALES TYPE
ASISTEN PENJUALAN

Tahun
2022

CIF
Bulan
Februari

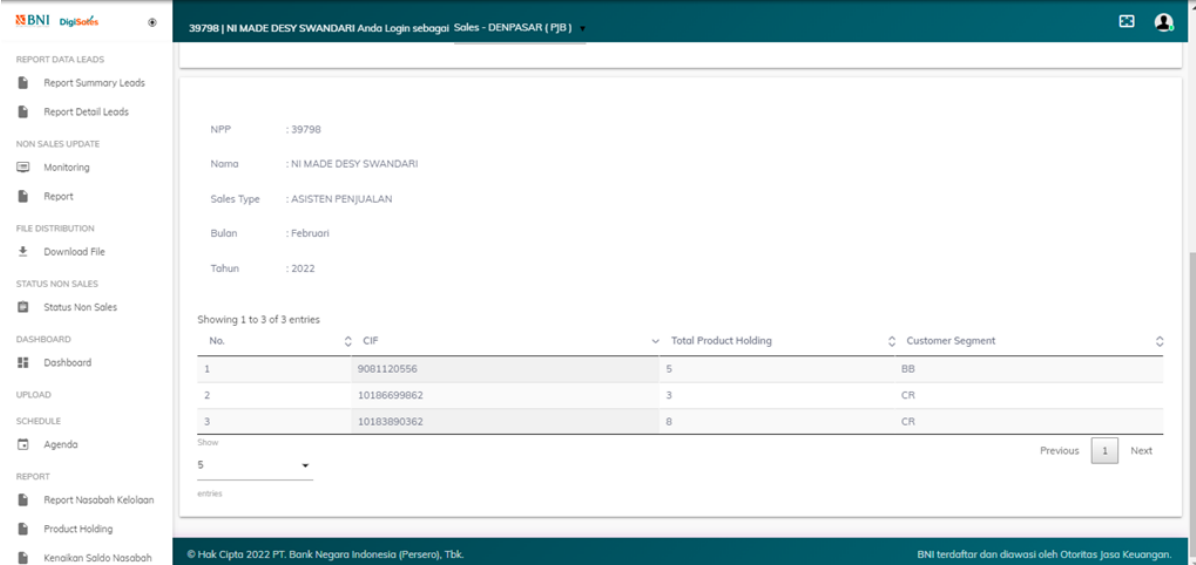
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
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6. Berikut File Pada Periode Februari 2022



REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

- Agenda

SCHEDULE

- Agenda

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenalkan Saldo Nasabah

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

NPP : 39798

Nama : NI MADE DESY SWANDARI

Sales Type : ASISTEN PENJUALAN

Bulan : Februari

Tahun : 2022

Showing 1 to 3 of 3 entries

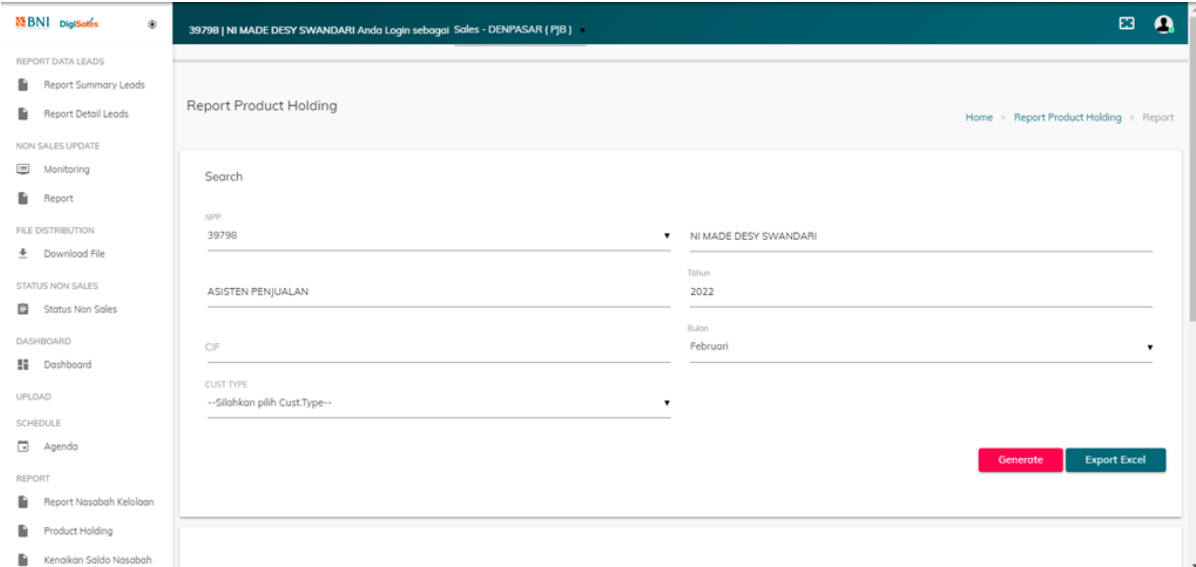
No.	CIF	Total Product Holding	Customer Segment
1	9081120556	5	BB
2	10186699862	3	CR
3	10183890362	8	CR

Show 5 entries

Previous 1 Next

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7. Klik Button Export Excel



REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Report

FILE DISTRIBUTION

- Download File

STATUS NON SALES

- Status Non Sales

DASHBOARD

- Dashboard

UPLOAD

- Agenda

SCHEDULE

- Agenda

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenalkan Saldo Nasabah

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP 39798 NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun 2022

Bulan Februari

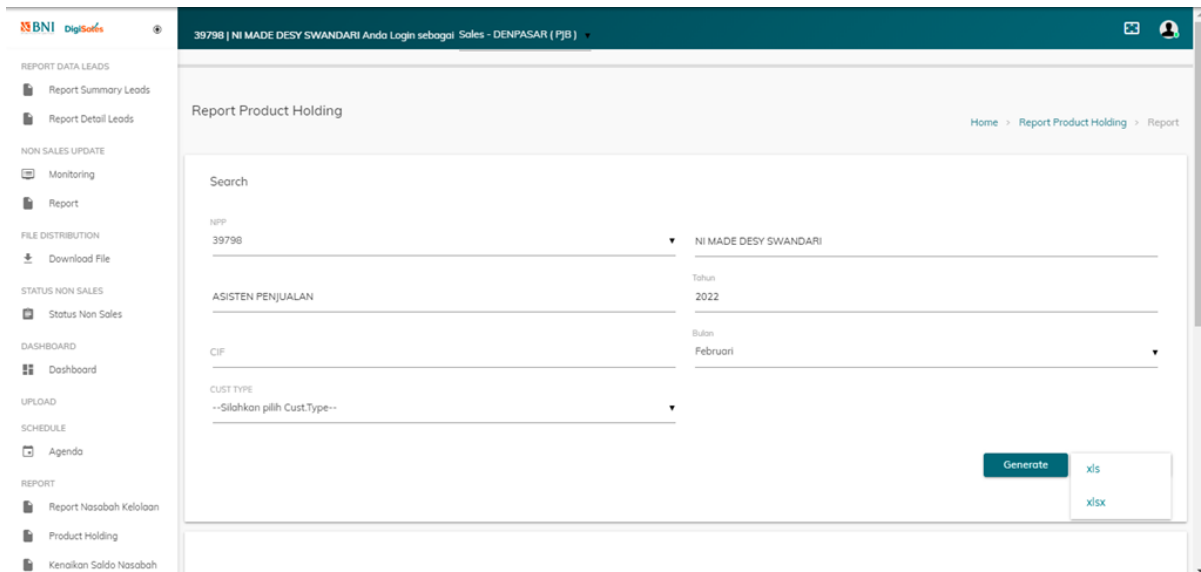
CIF

CUST TYPE --Silahkan pilih Cust.Type--

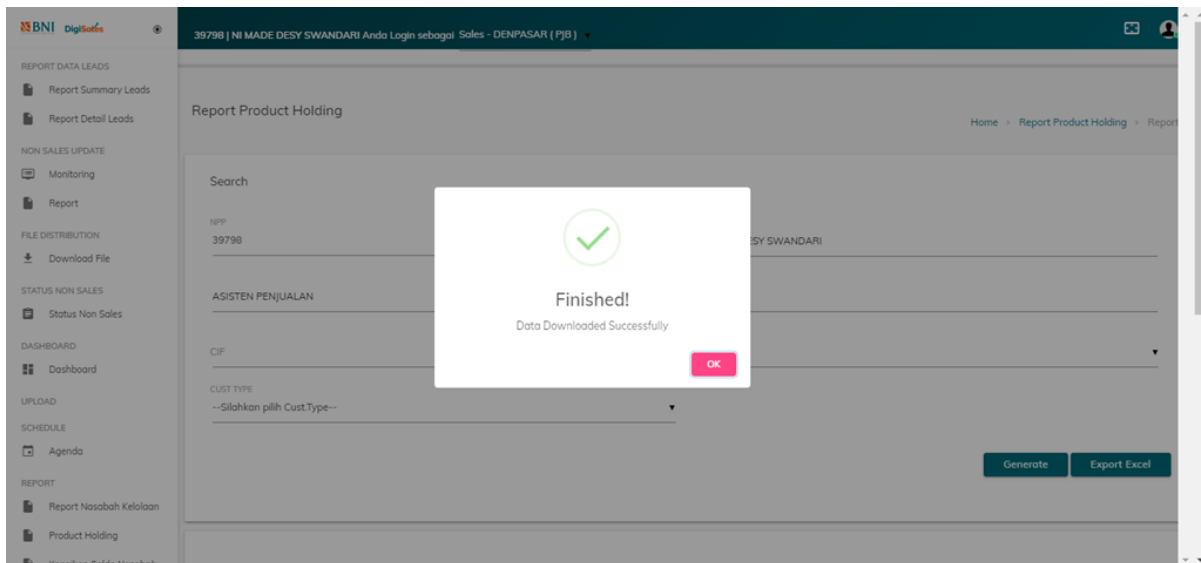
Generate Export Excel

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Aug 2022 11:47:43,374
Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
Description			

8. Pilih xlsx

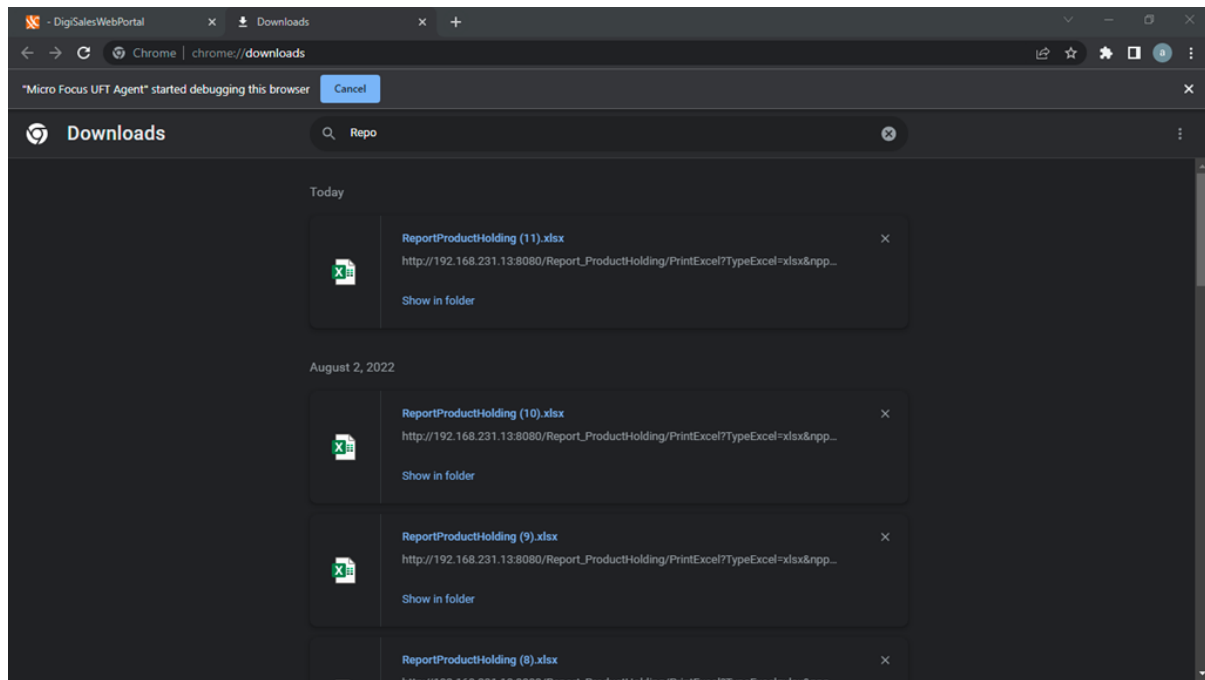


9. Berhasil Export ke Excel, Klik OK

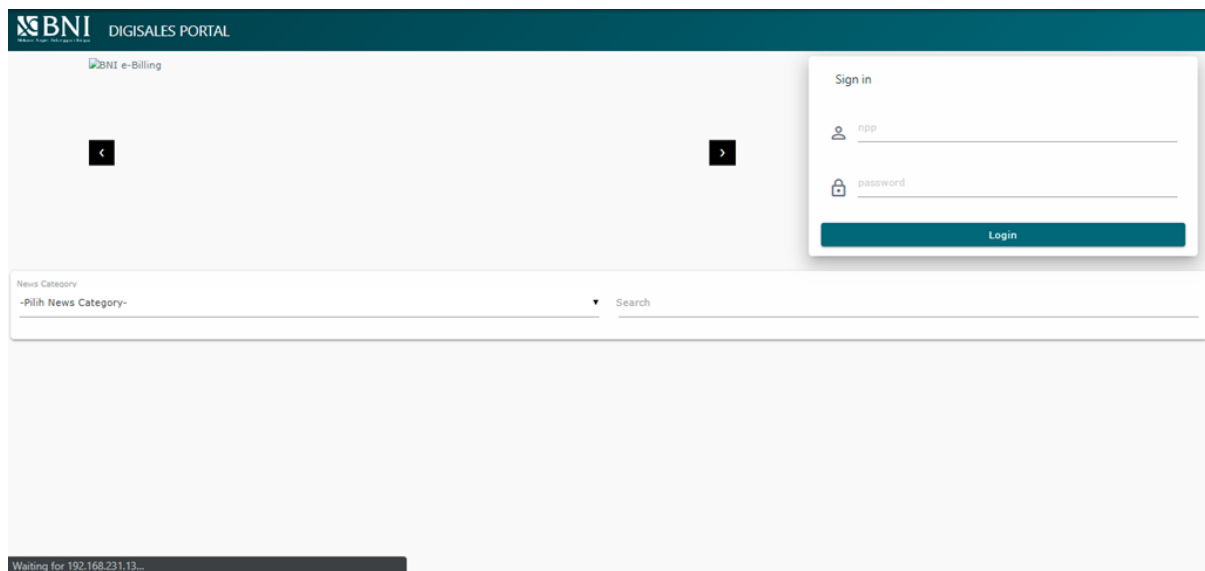


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Short	Automation Test Execution Document	End Date	08 Aug 2022 11:50:08,137
Description			

10. Data Berhasil Didownload



11. Berhasil Logout



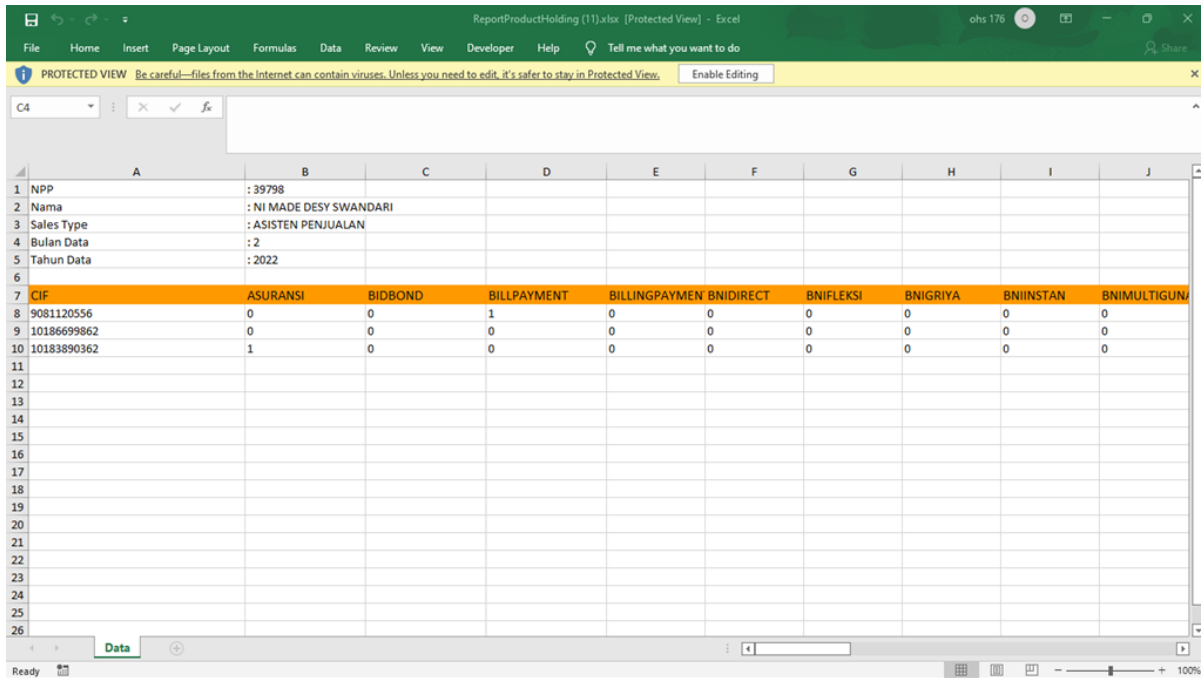
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
08 Aug 2022 11:47:43,374
08 Aug 2022 11:50:08,137

12. Berikut File Yang Digunakan

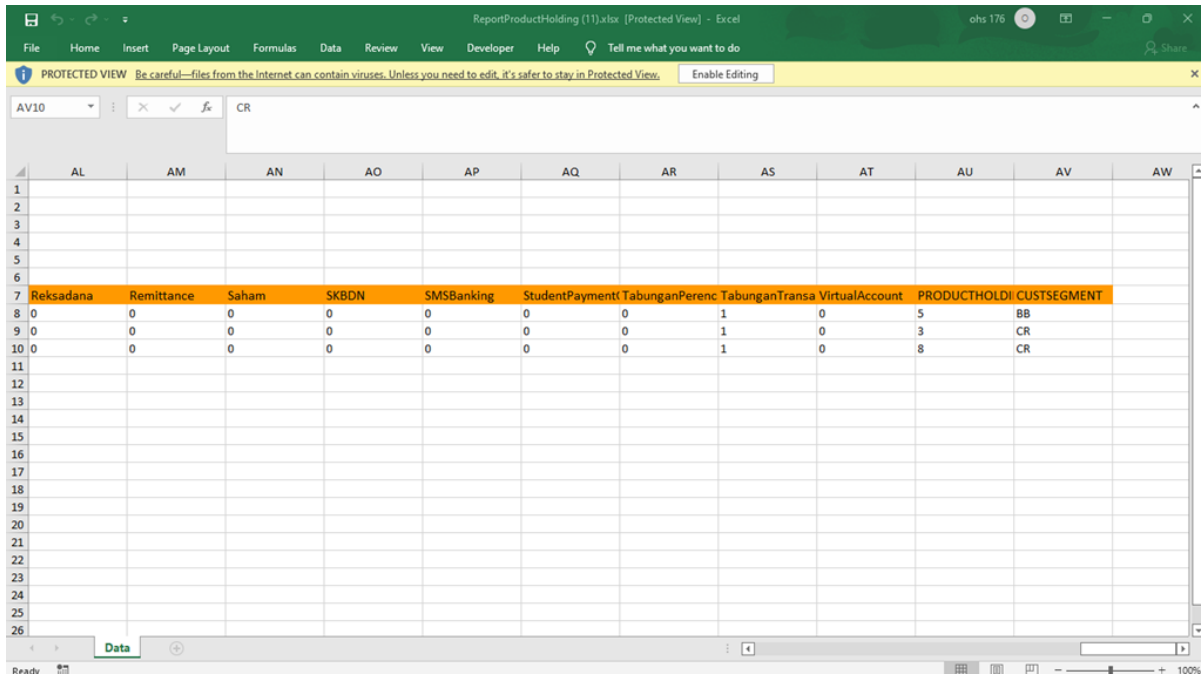


ReportProductHolding (11).xlsx [Protected View] - Excel

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	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



ReportProductHolding (11).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	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	