

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-29



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
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	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
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-211	7
1. Pembuktian Sales yang ada pada User 37400	7
2. Input Data Login	8
3. Konfirmasi Login	8
4. Login Berhasil	9
5. Pilih Menu Product Holding	9
6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate	10
7. Berikut File Pada Periode Februari 2022	10
8. Klik Button Export Excel	11
9. Pilih xlsx	11
10. Berhasil Export ke Excel, Klik OK	12
11. Data Berhasil Didownload	12
12. Berhasil Logout	13
13. Berikut File Yang Digunakan	13
14. Berikut File Yang Digunakan	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
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-211	Penyelia SRM mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan wilayah 18994 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan dan jenis nasabah (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export	1. Pembuktian Sales yang ada pada User 37400 2. Input Data Login 3. Konfirmasi Login 4. Login Berhasil 5. Pilih Menu Product Holding 6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate 7. Berikut File Pada Periode Februari 2022 8. Klik Button Export Excel 9. Pilih xlsx 10. Berhasil Export ke Excel, Klik OK 11. Data Berhasil Didownload 12. Berhasil Logout 13. Berikut File Yang Digunakan 14. Berikut File Yang Digunakan	Passed Done Done Passed Passed Done Done Passed Done Passed Passed Done Done

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
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	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

DGS-211

Use Case Description

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

Scenario Description

1. login digisales portal dengan pimpinan wilayah 18994 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan dan jenis nasabah (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

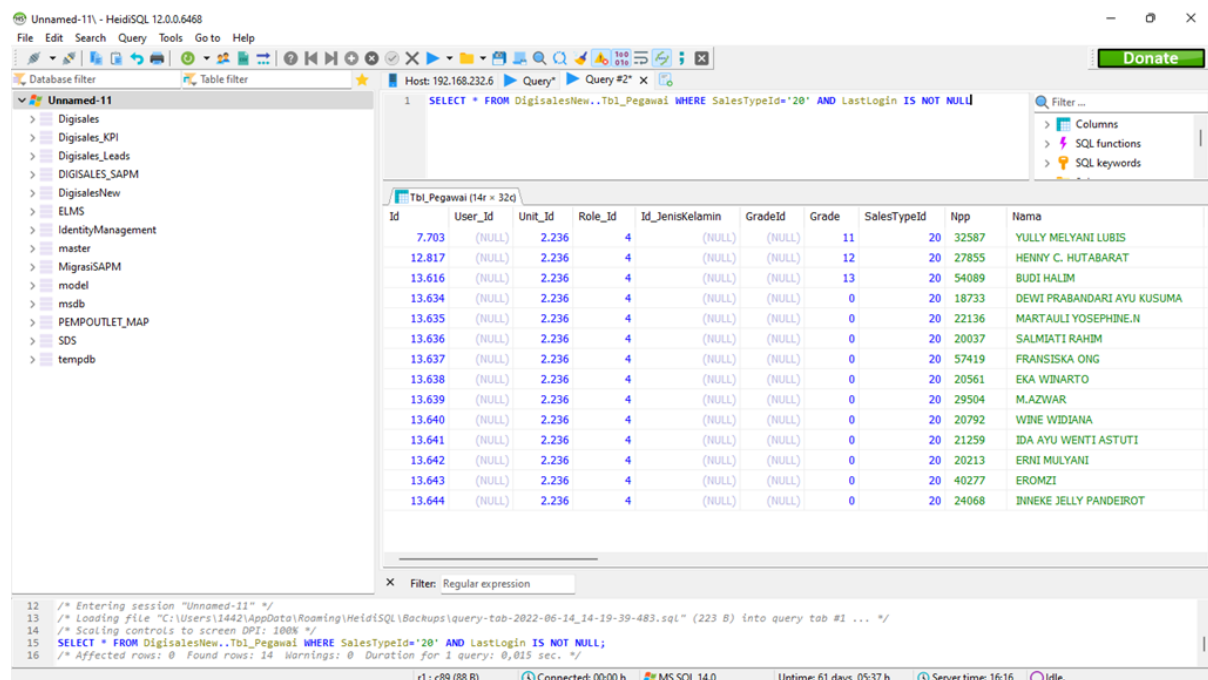
01. Login Sebagai : Penyelia SRM
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales tipe SRM - 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. Pembuktian Sales yang ada pada User 37400



Query: SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE SalesTypeId='20' AND LastLogin IS NOT NULL

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

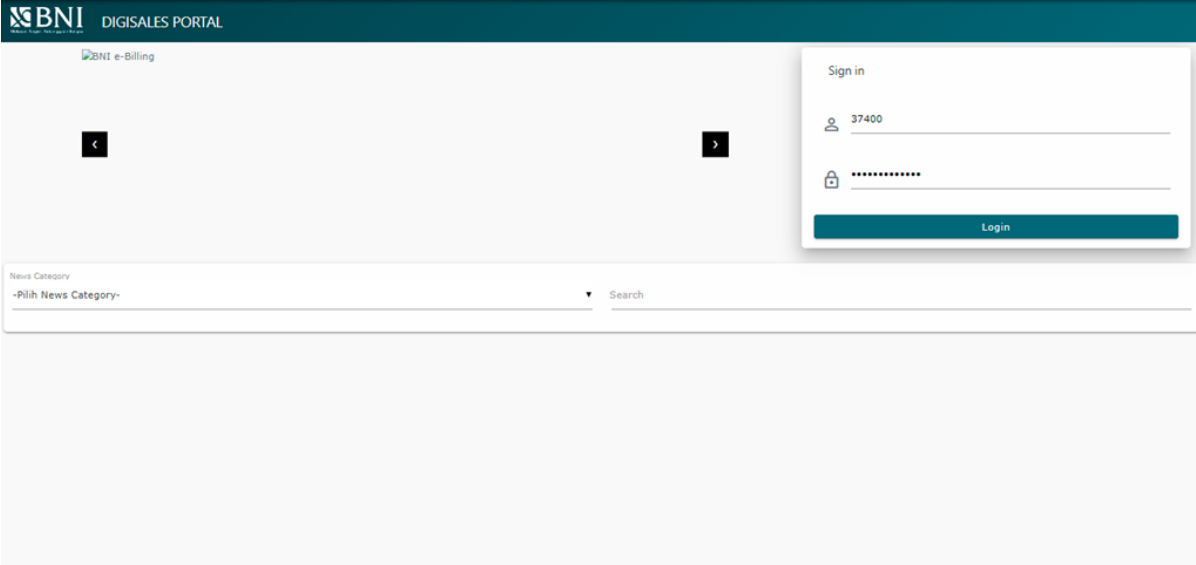
Filter: Regular expression

12 /* Entering session "Unnamed-11" */
 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 WHERE SalesTypeId='20' AND LastLogin IS NOT NULL;
 16 /* Affected rows: 0 Found rows: 14 Warnings: 0 Duration for 1 query: 0,015 sec. */

r1: c89 (88 B) Connected: 00:00 h MS SQL 14.0 Uptime: 61 days, 05:37 h Server time: 16:16 Idle.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

2. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL'. Below it is a 'BNI e-Billing' section with a left arrow and a right arrow. On the right is a 'Sign in' box with a user ID field containing '37400', a password field with masked characters, and a 'Login' button. Below the login box is a 'News Category' dropdown menu and a search bar.

UserID: 37400

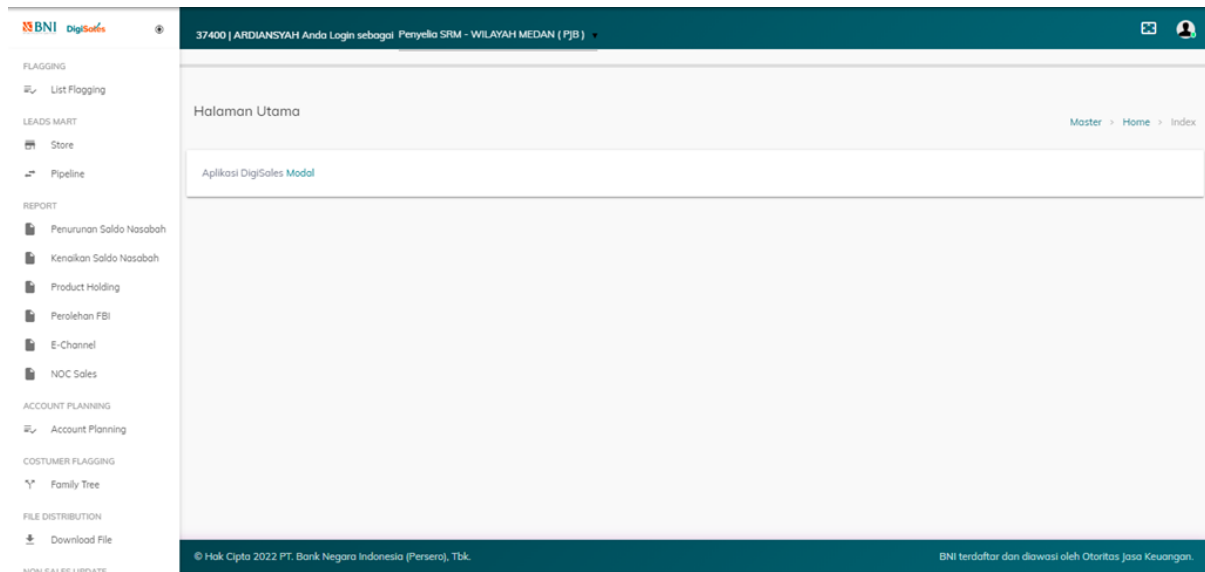
3. Konfirmasi Login



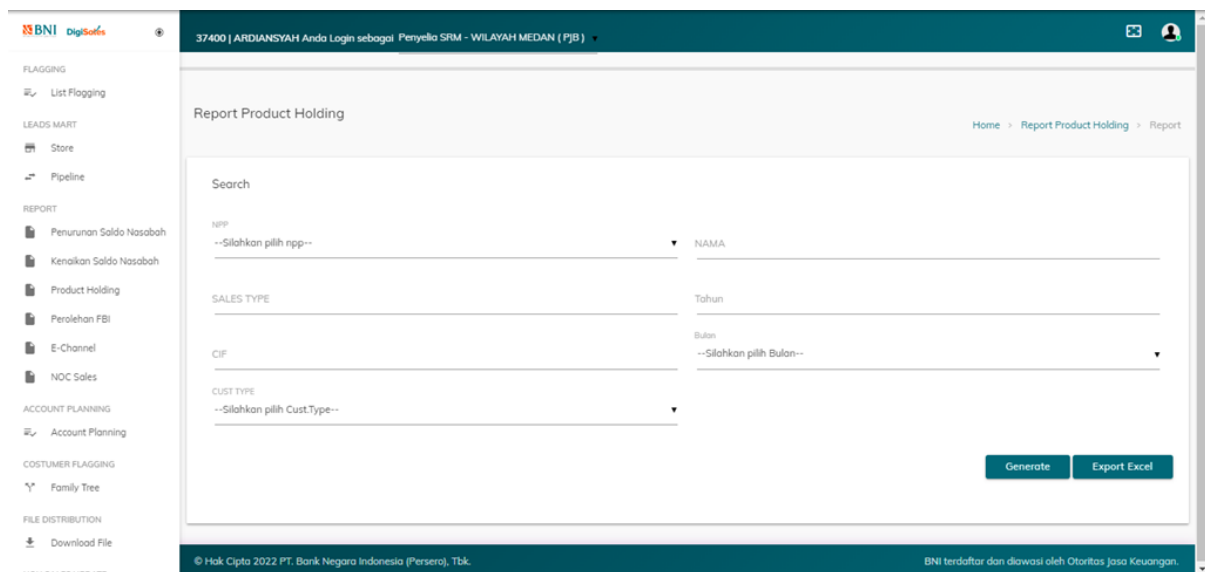
The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top left is the BNI logo and 'DIGISALES PORTAL'. The main content area contains a confirmation message: 'Saya yang menyatakan di bawah ini:' followed by user details: 'Nama : ARDIANSYAH', 'Jabatan : Penyelia SRM', and 'NPP : 37400'. Below this is a statement: 'Dengan ini menyatakan bahwa:' followed by three numbered points: 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). At the bottom right are two buttons: 'Setuju' (green) and 'Tidak Setuju' (red).

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

4. Login Berhasil

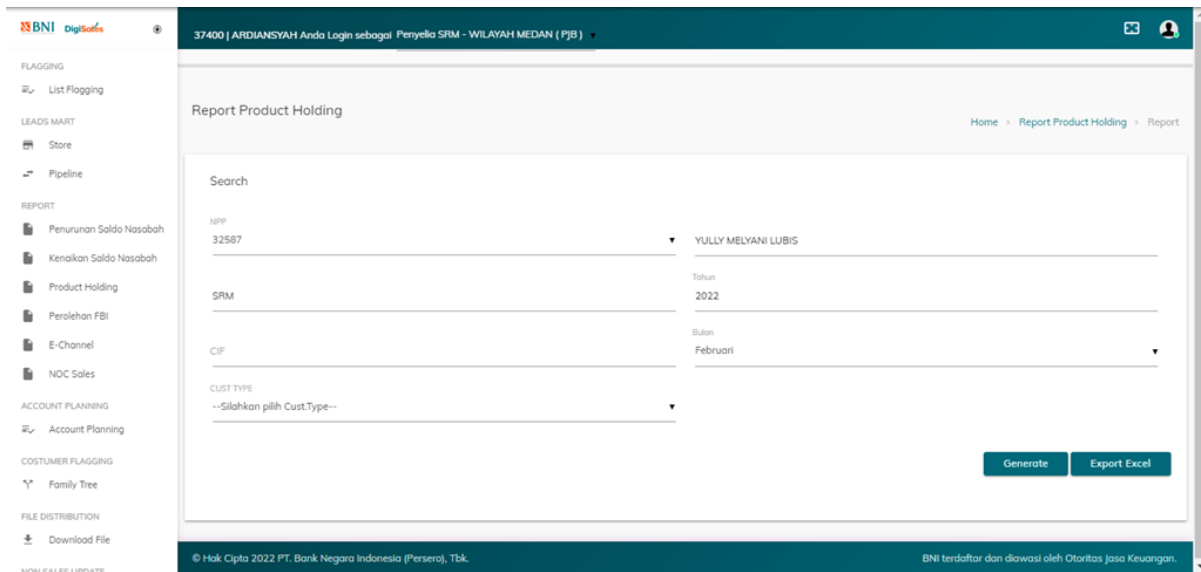


5. Pilih Menu Product Holding



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



Report Product Holding

Search

NPP: 32587

SRM

CIF

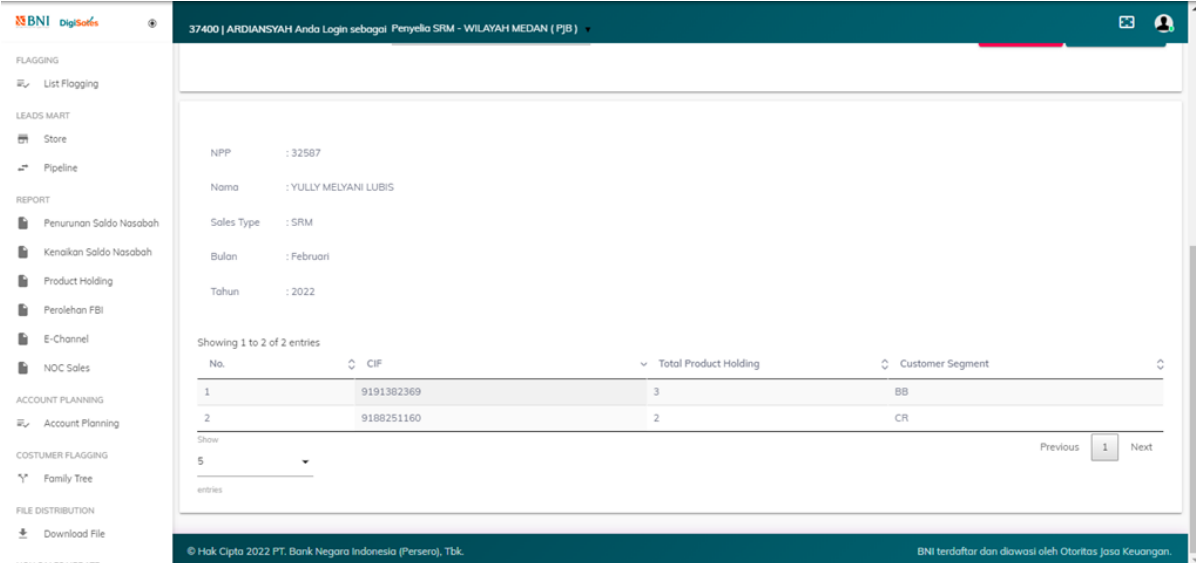
CUST TYPE: ~Silahkan pilih Cust.Type~

Tahun: 2022

Generate Export Excel

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

7. Berikut File Pada Periode Februari 2022



Report Product Holding

NPP: 32587

Nama: YULLY MELYANI LUBIS

Sales Type: SRM

Bulan: Februari

Tahun: 2022

Showing 1 to 2 of 2 entries

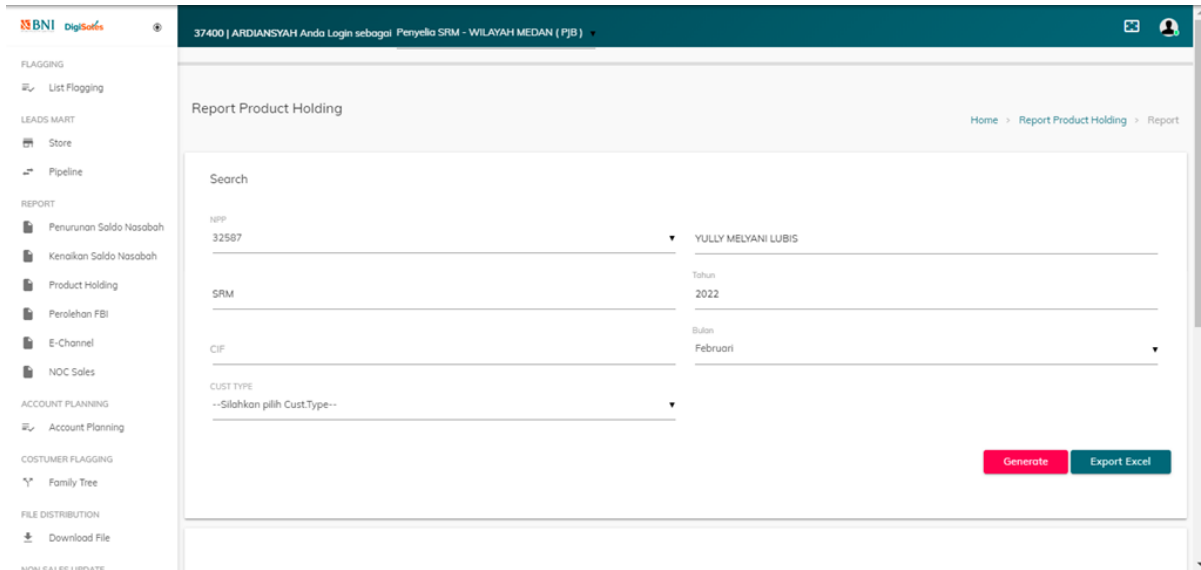
No.	CIF	Total Product Holding	Customer Segment
1	9191302369	3	BB
2	9188251160	2	CR

Previous 1 Next

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

8. Klik Button Export Excel



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
32587

SRM
2022

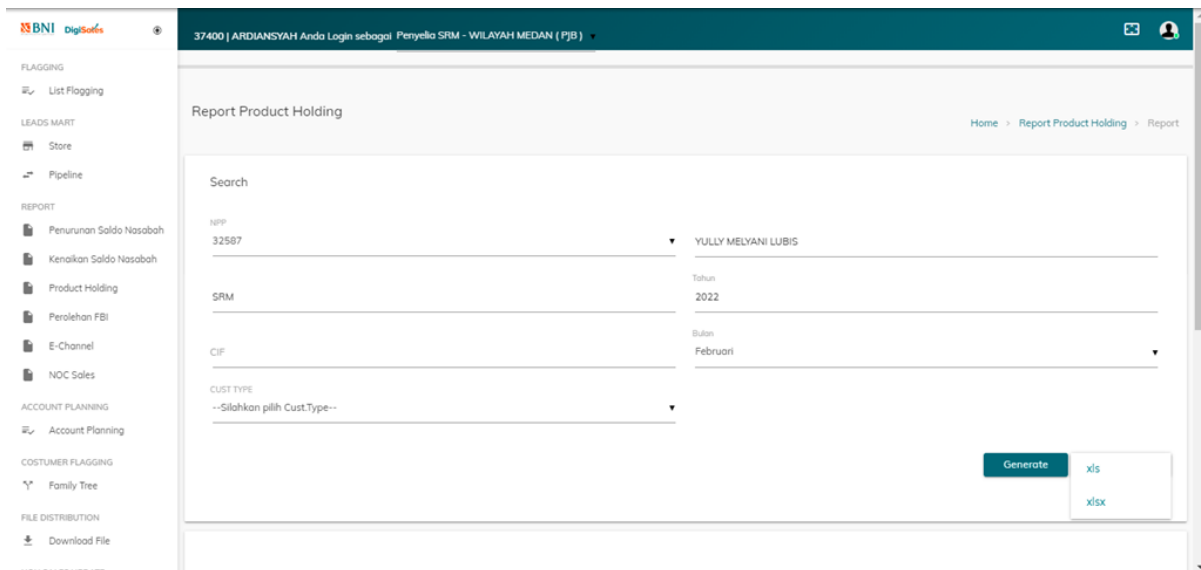
CIF
Februari

CUST TYPE
--Silahkan pilih Cust.Type--

YULLY MELYANI LUBIS

Generate Export Excel

9. Pilih xlsx



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
32587

SRM
2022

CIF
Februari

CUST TYPE
--Silahkan pilih Cust.Type--

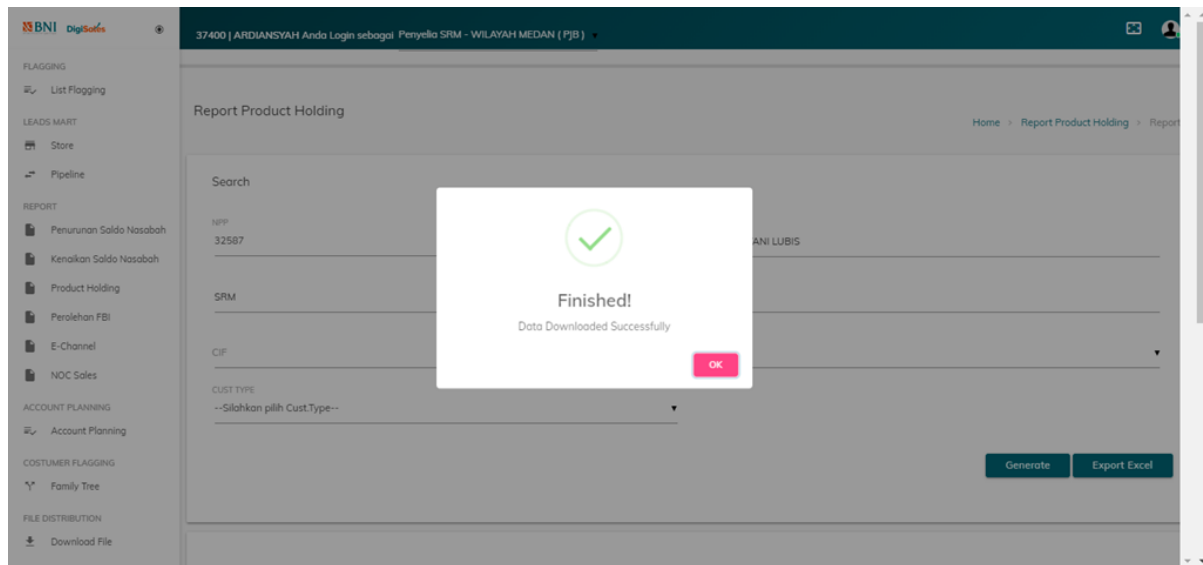
YULLY MELYANI LUBIS

Generate

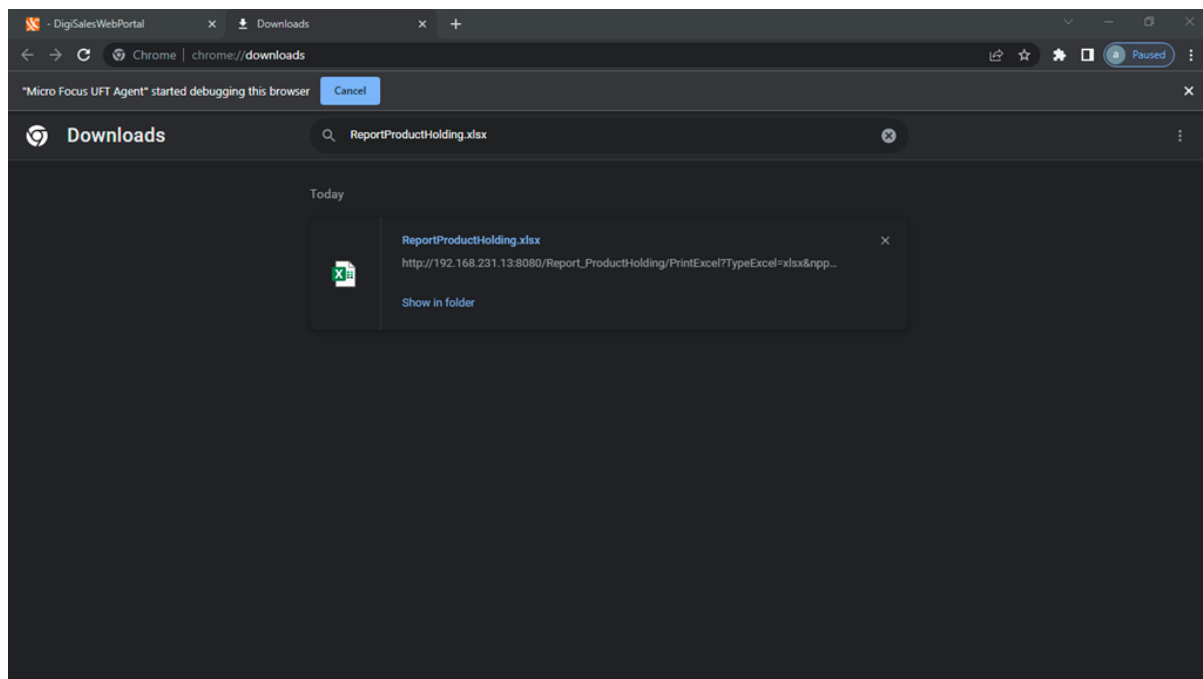
xls
xlsx

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Jul 2022 16:15:34,438
Short	Automation Test Execution Document	End Date	29 Jul 2022 16:18:47,687
Description			

10. Berhasil Export ke Excel, Klik OK



11. Data Berhasil Didownload



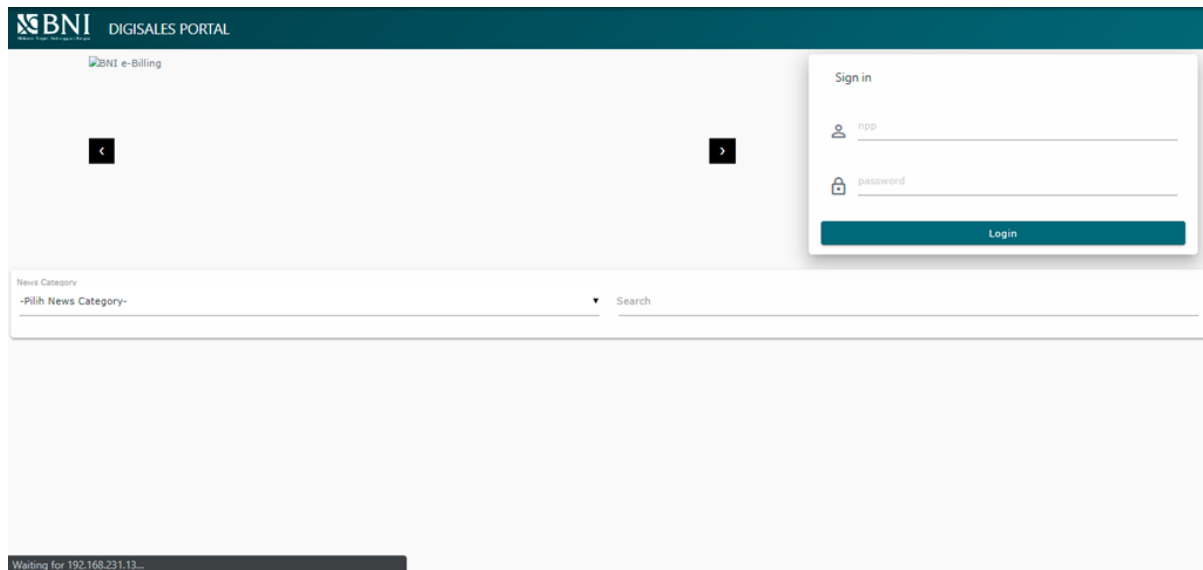
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

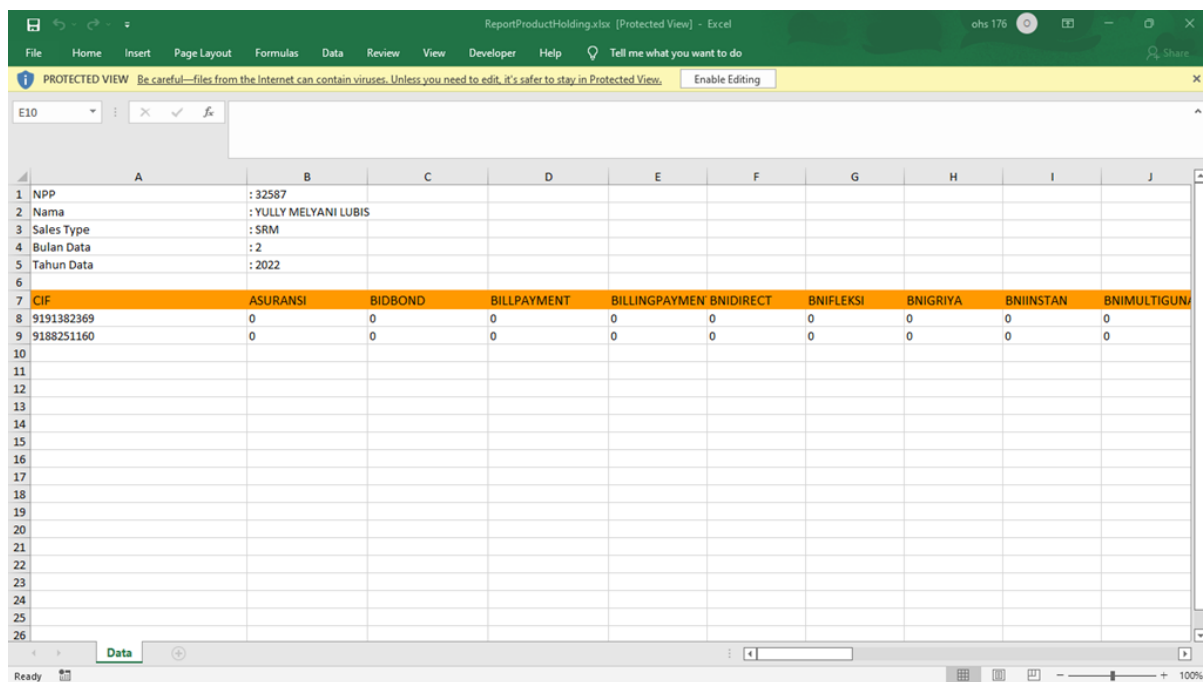
Tester
Start Date
End Date

Automation Team
29 Jul 2022 16:15:34,438
29 Jul 2022 16:18:47,687

12. Berhasil Logout



13. Berikut File Yang Digunakan



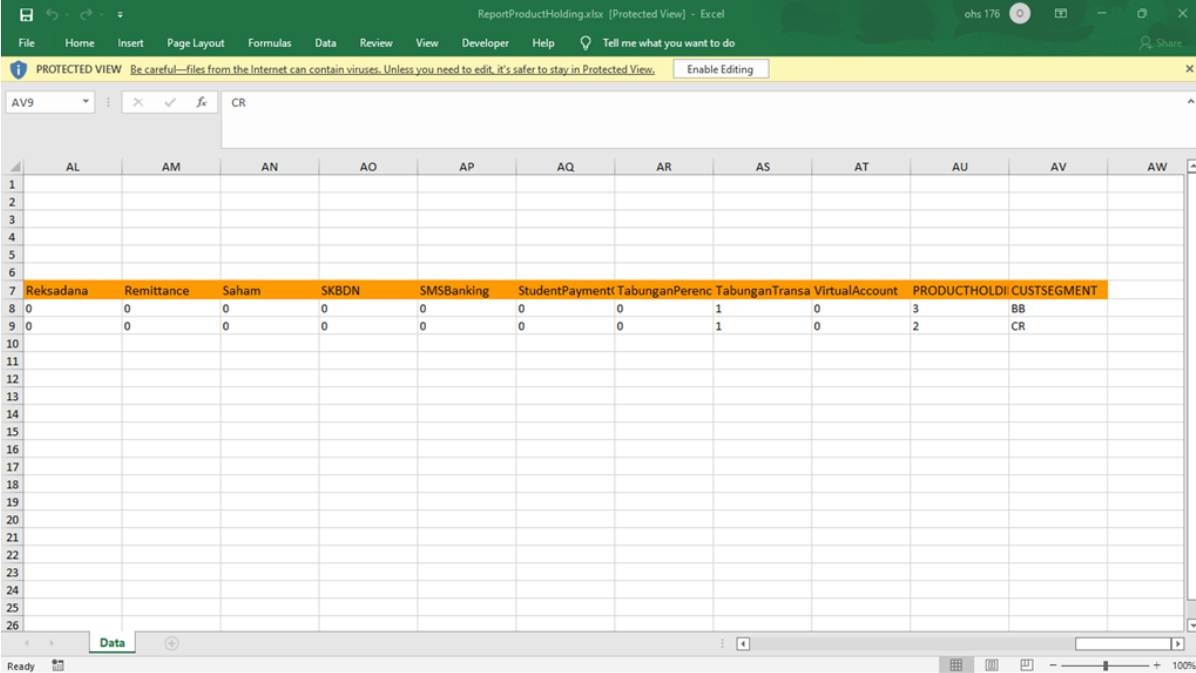
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Jul 2022 16:15:34,438
29 Jul 2022 16:18:47,687

14. Berikut File Yang Digunakan



	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW
1												
2												
3												
4												
5												
6												
7	Reksadana	Remittance	Saham	SKBDN	SMSBanking	StudentPayment	TabunganPerenc	TabunganTransa	VirtualAccount	PRODUCTHOLDI	CUSTSEGMENT	
8	0	0	0	0	0	0	0	1	0	3	BB	
9	0	0	0	0	0	0	0	1	0	2	CR	
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												