

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-02



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 | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| 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 | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| 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-209 | 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 |
| Project Type | CR/IR/MR | Start Date | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| 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 | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| 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-209 | Pimpinan Wilayah 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. 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 Passed Done Done |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| 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 | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| Description | | | |

DGS-209

Use Case Description

Pimpinan Wilayah 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

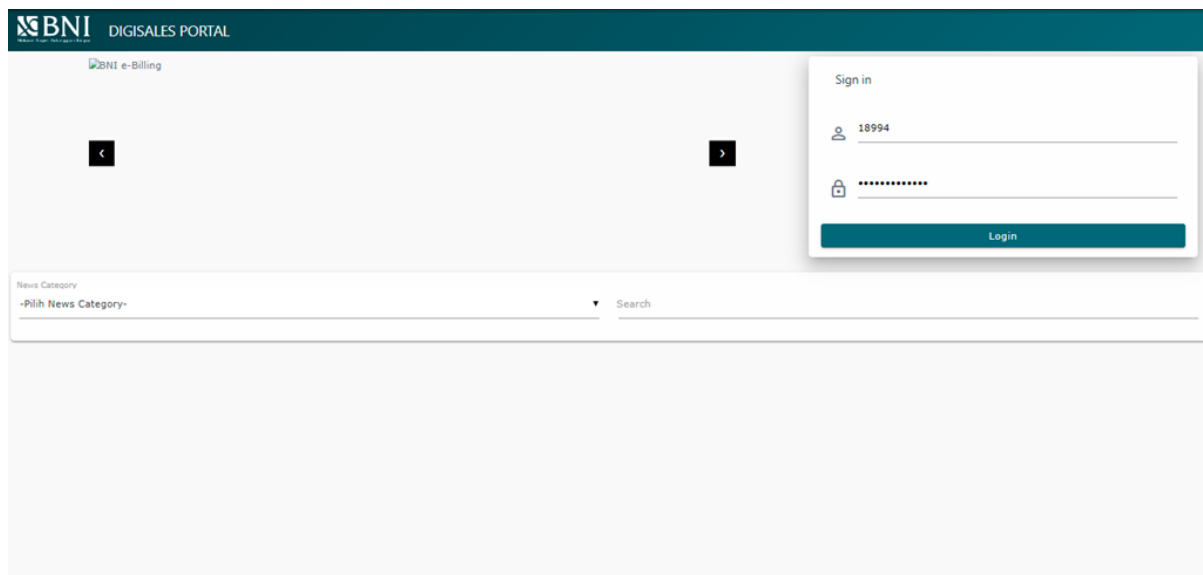
01. Login Sebagai : Pimpinan Wilayah
02. Periode : Februari 2022

Exit Criteria

- Hanya dapat memilih Sales yang berada dalam Cabang- Cabang di Wilayah 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: 18994

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| Description | | | |

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : BAYU PRAMANA

Jabatan : Pimpinan Wilayah


NPP : 18994

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

 18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

REPORT

Penurunan Saldo Nasabah

Kenakan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

FILE DISTRIBUTION

Download File

NON SALES UPDATE

Report

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

Realisasi Sales

Pencapaian Booster

Performance Sales

Nasabah Kelolaan

Halaman Utama

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

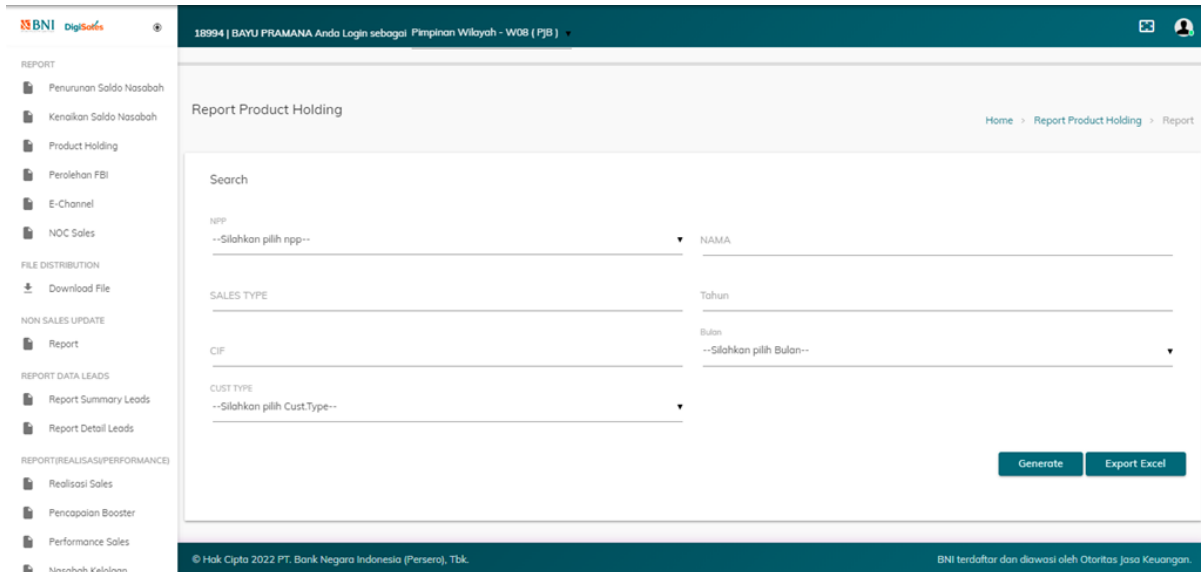
[Aplikasi DigiSales Modal](#)

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

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

| | | | |
|-------------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 02 Aug 2022 15:09:13,415 |
| Short Description | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |

4. Pilih Menu Product Holding



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

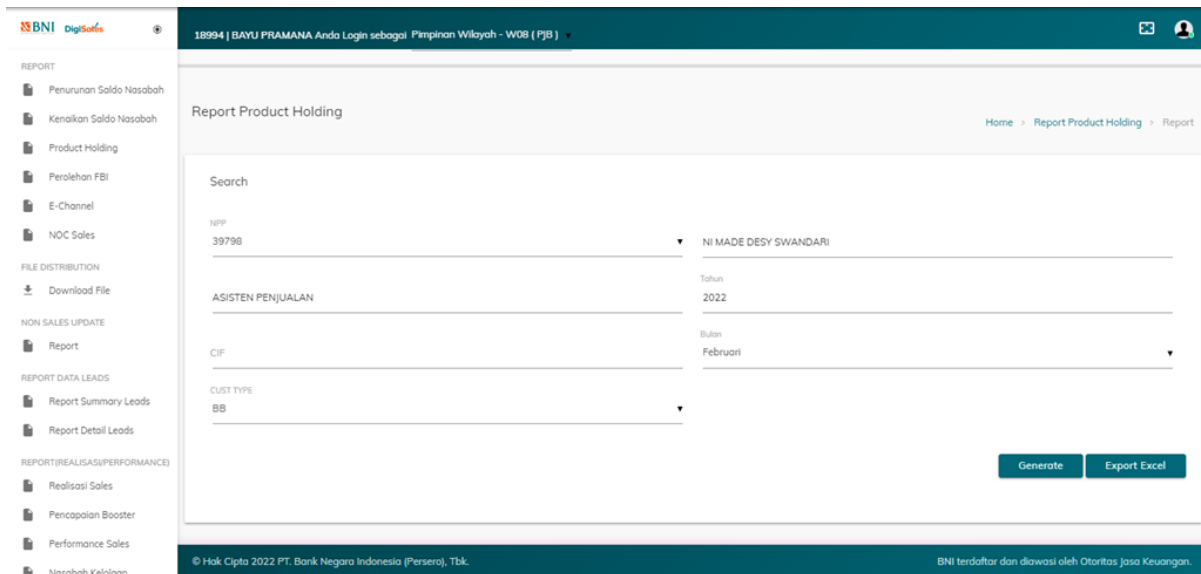
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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

5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



18994 | BAYU PRAMANA Anda Login sebagai Pimpinan Wilayah - W08 (PJB)

REPORT

- Penurunan Saldo Nasabah
- Kenaikan Saldo Nasabah
- Product Holding
- Perolehan FBI
- E-Channel
- NOC Sales

FILE DISTRIBUTION

- Download File

NON SALES UPDATE

- Report

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

REPORT (REALISASI/PERFORMANCE)

- Realisasi Sales
- Pencapaian Booster
- Performance Sales
- Nasabah Kelolaan

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun
2022

CIF

Bulan
Februari

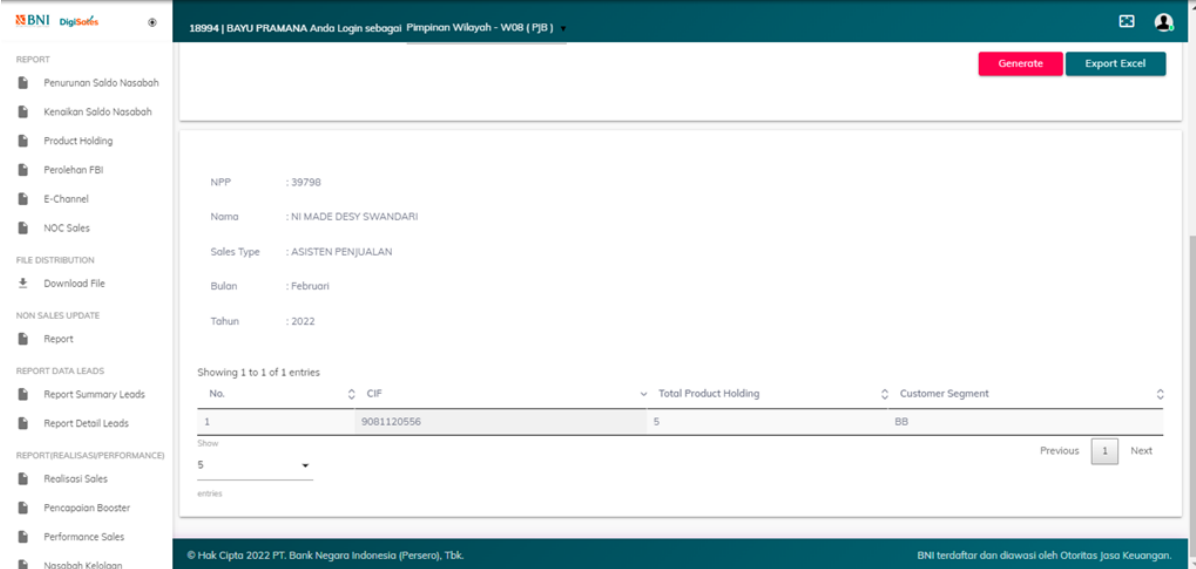
CUST TYPE
BB

Generate Export Excel

© 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 | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| Description | | | |

6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as BAYU PRAMANA. The left sidebar contains various report categories. The main area displays a report for February 2022. The report details include:

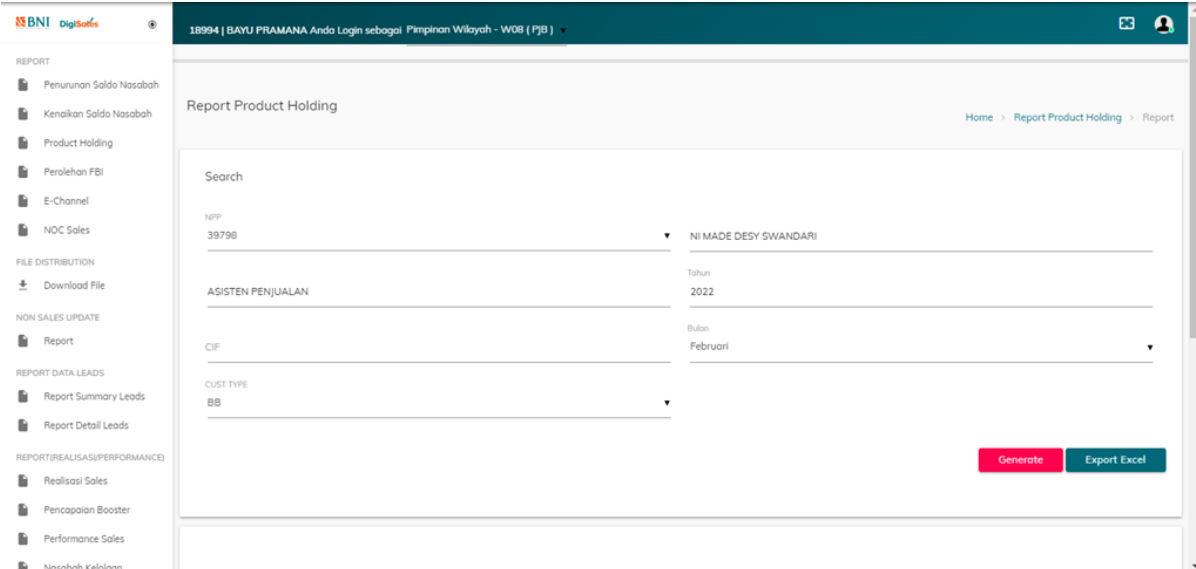
- NPP: 39798
- Nama: NI MADE DESY SWANDARI
- Sales Type: ASISTEN PENJUALAN
- Bulan: Februari
- Tahun: 2022

The report shows 1 entry. The table below summarizes the data:

| No. | CIF | Total Product Holding | Customer Segment |
|-----|------------|-----------------------|------------------|
| 1 | 9081120556 | 5 | BB |

At the bottom, there are buttons for 'Generate' and 'Export Excel'.

7. Klik Button Export Excel



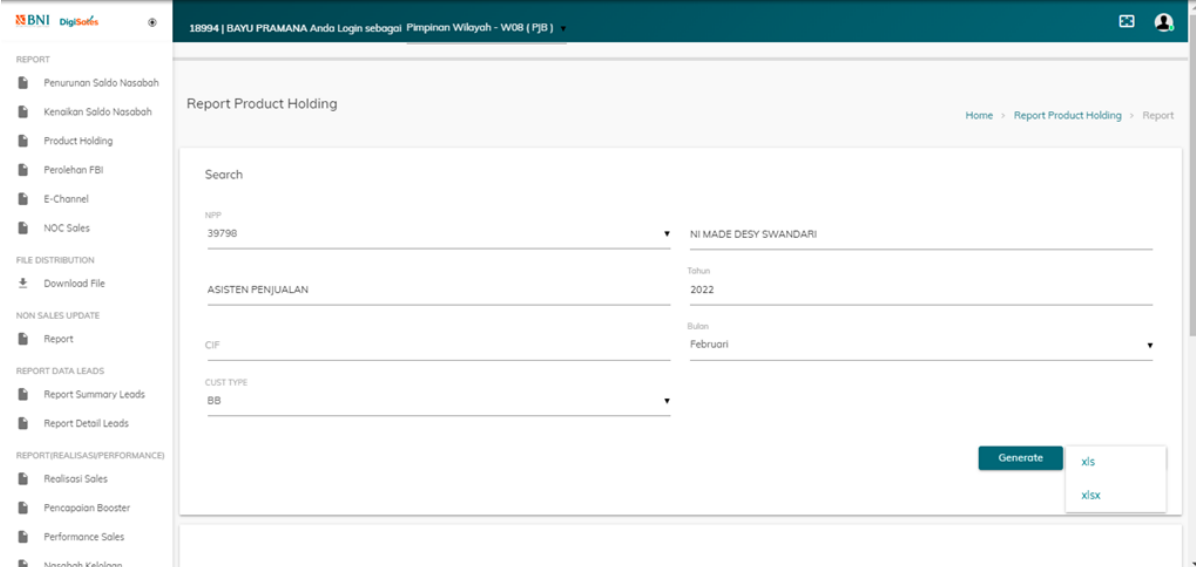
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' page selected. The page displays a search form with the following details:

- NPP: 39798
- Nama: NI MADE DESY SWANDARI
- Sales Type: ASISTEN PENJUALAN
- Tahun: 2022
- Bulan: Februari
- CIF: 9081120556
- CUST TYPE: BB

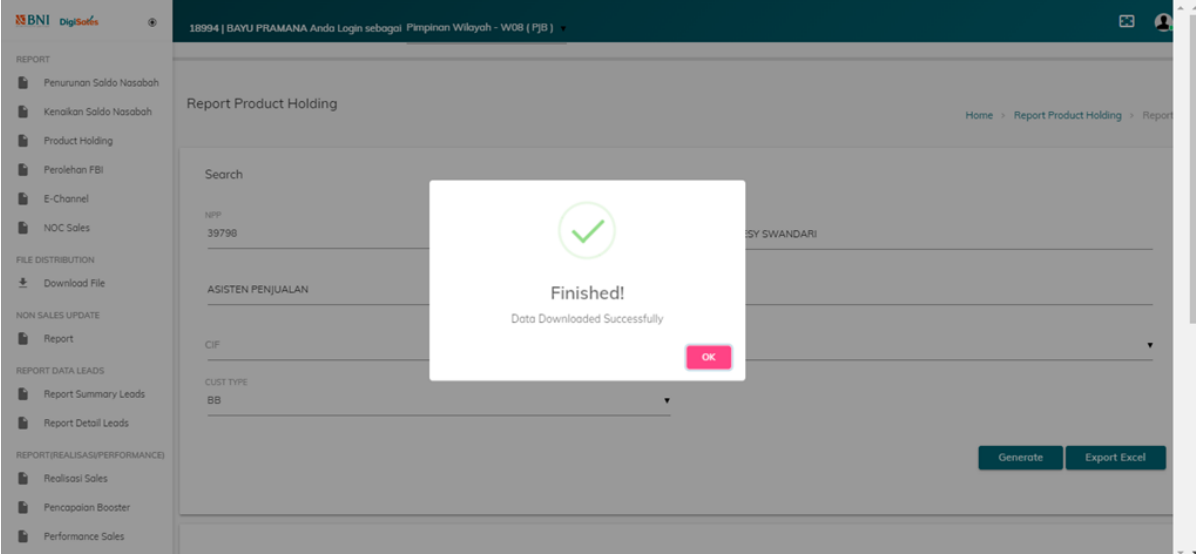
At the bottom right, there are buttons for 'Generate' and 'Export Excel'.

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| Description | | | |

8. Pilih xlsx

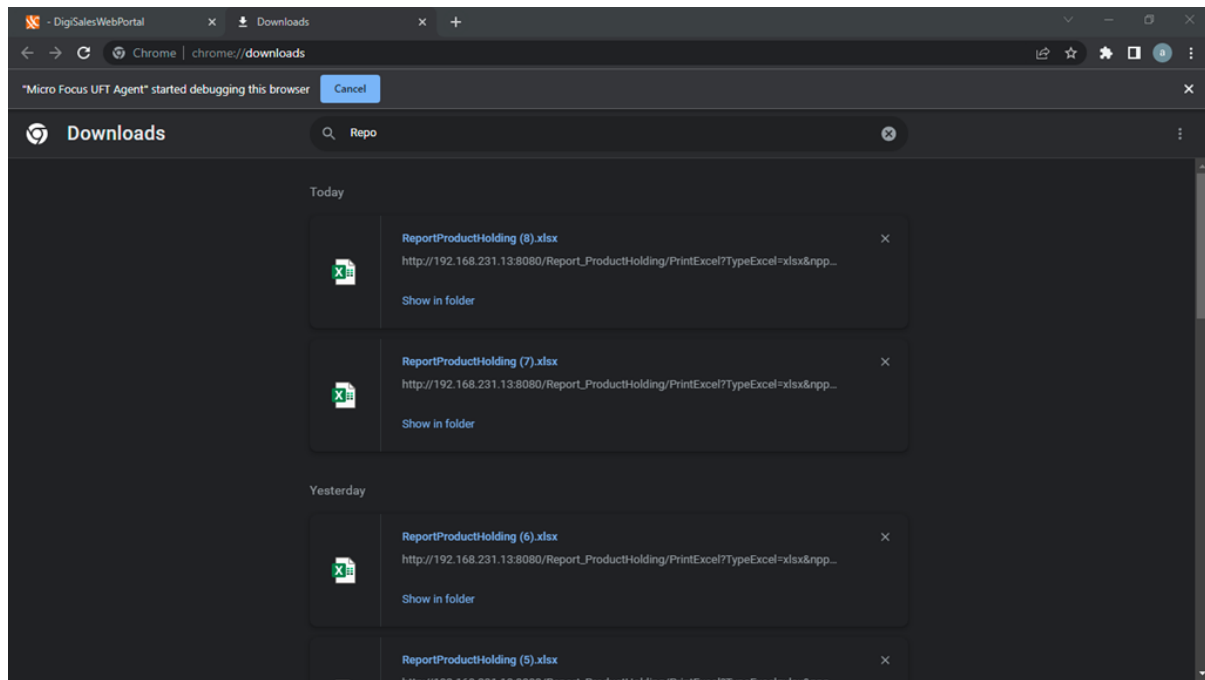


9. Berhasil Export ke Excel, Klik OK

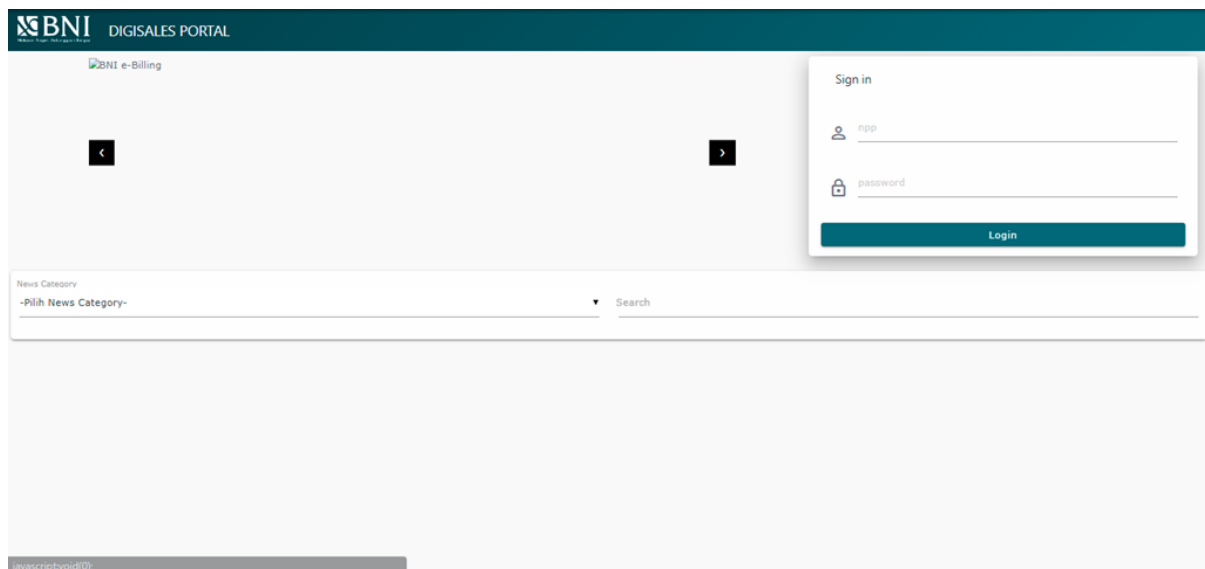


| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 02 Aug 2022 15:09:13,415 |
| Short | Automation Test Execution Document | End Date | 02 Aug 2022 15:11:39,027 |
| Description | | | |

10. Data Berhasil Didownload



11. Berhasil Logout



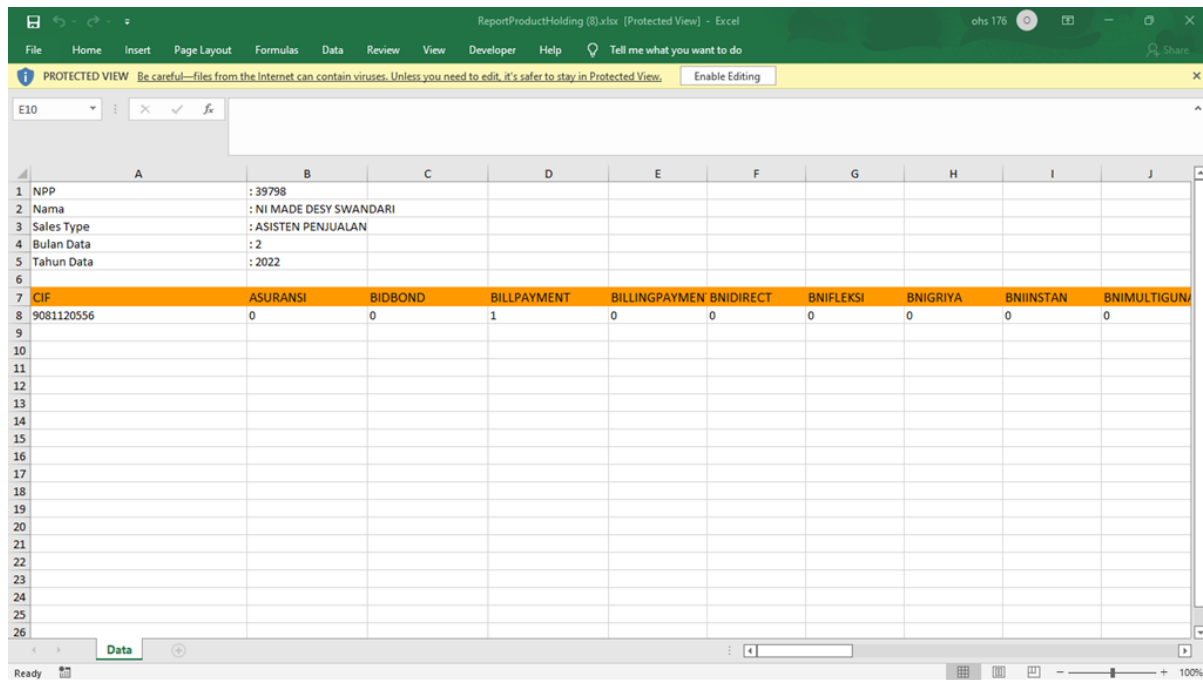
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Aug 2022 15:09:13,415
02 Aug 2022 15:11:39,027

12. Berikut File Yang Digunakan

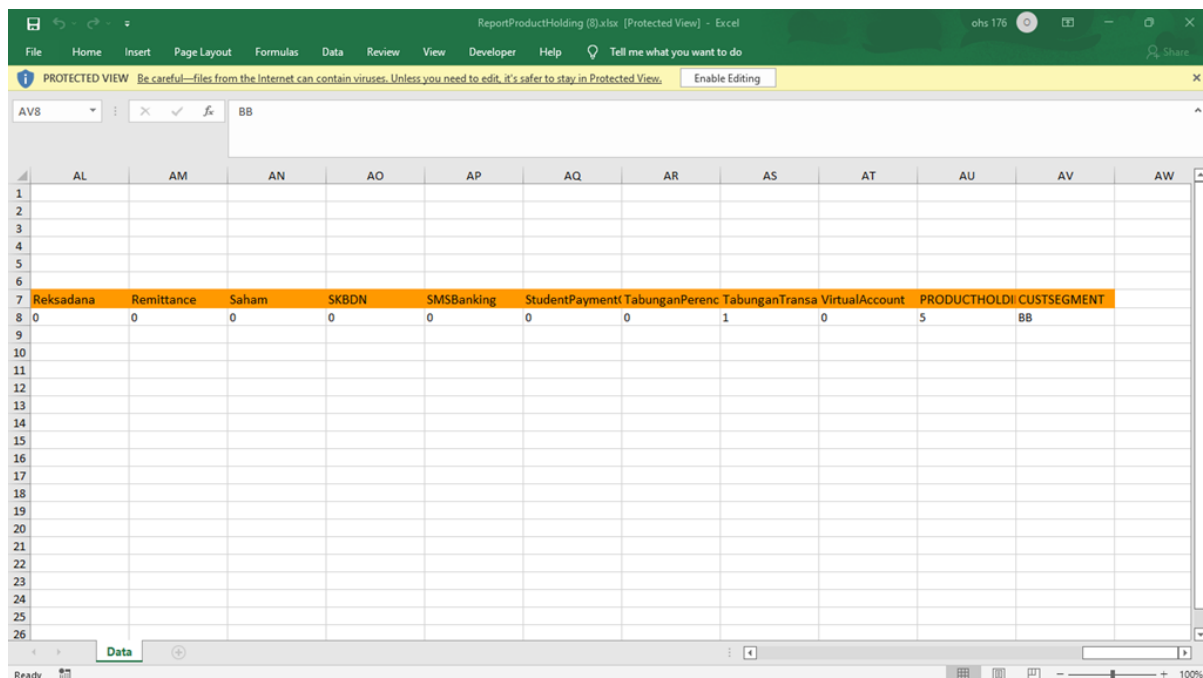


ReportProductHolding (8).xlsx [Protected View] - Excel

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 |

13. Berikut File Yang Digunakan



ReportProductHolding (8).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 | |