

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Jul 2022 15:03:03,873
Short	Automation Test Execution Document	End Date	21 Jul 2022 15:05:57,300
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	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. Gagal Download Excel, Karena Data Tidak Tersedia	Passed
			10. Berhasil Logout	Passed
			11. Berikut File Yang Digunakan	Done
			12. Berikut File Yang Digunakan	Done
			13. Pembuktian Sales yang ada pada User 38262	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

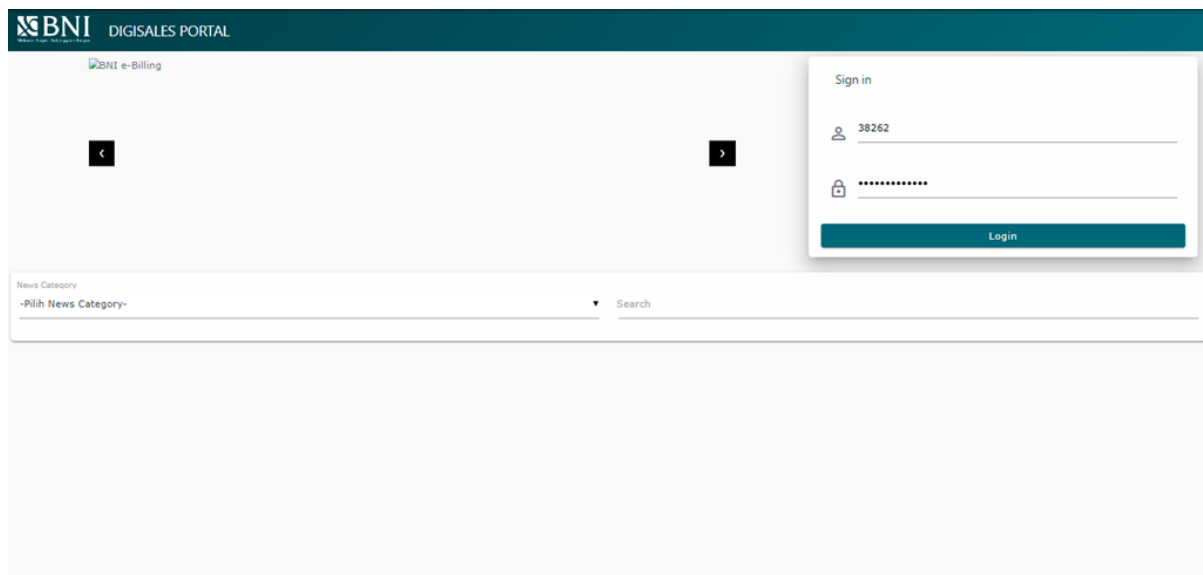
01. Login Sebagai : Penyelia
02. Periode : Februari 2022

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

 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

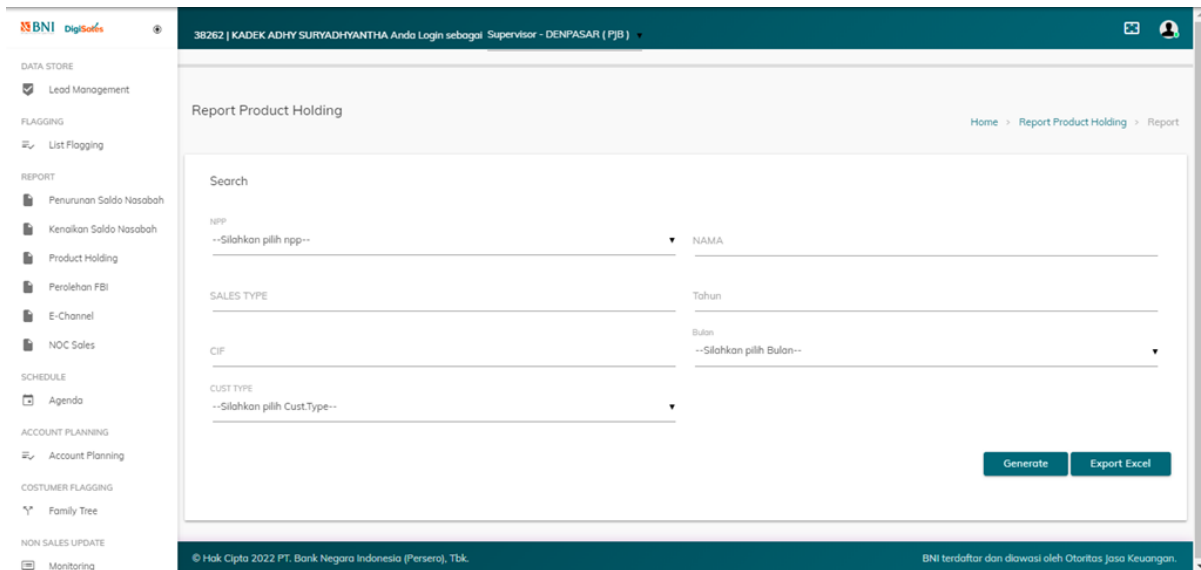
Aplikasi DigiSales Modal

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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)

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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

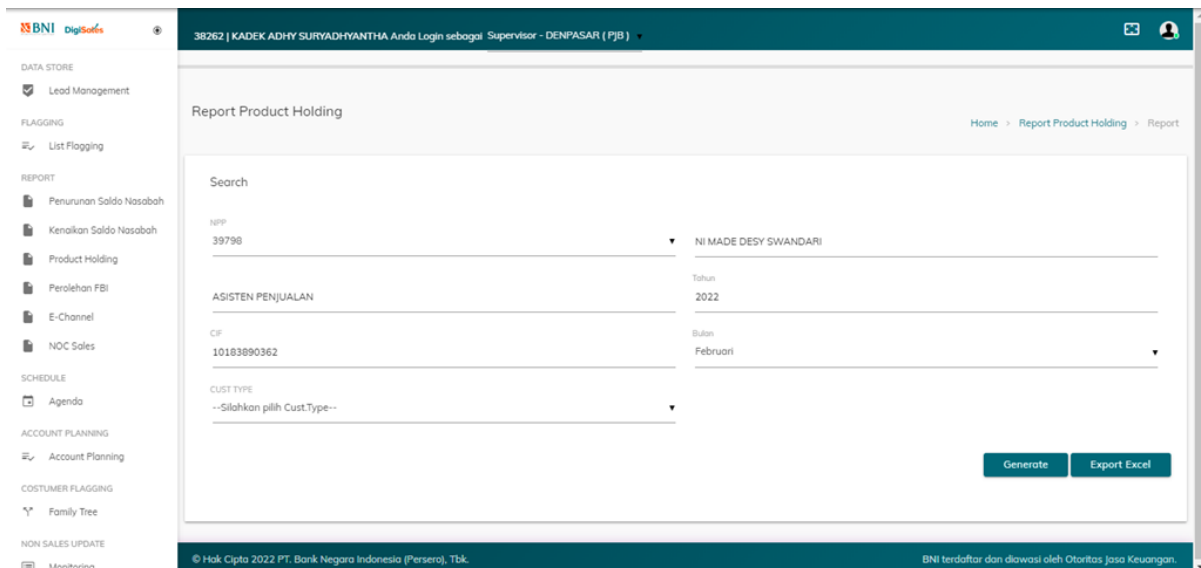
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

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

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CUSTOMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

SALES TYPE
ASISTEN PENJUALAN

Tahun
2022

CIF
10183890362

Bulan
Februari

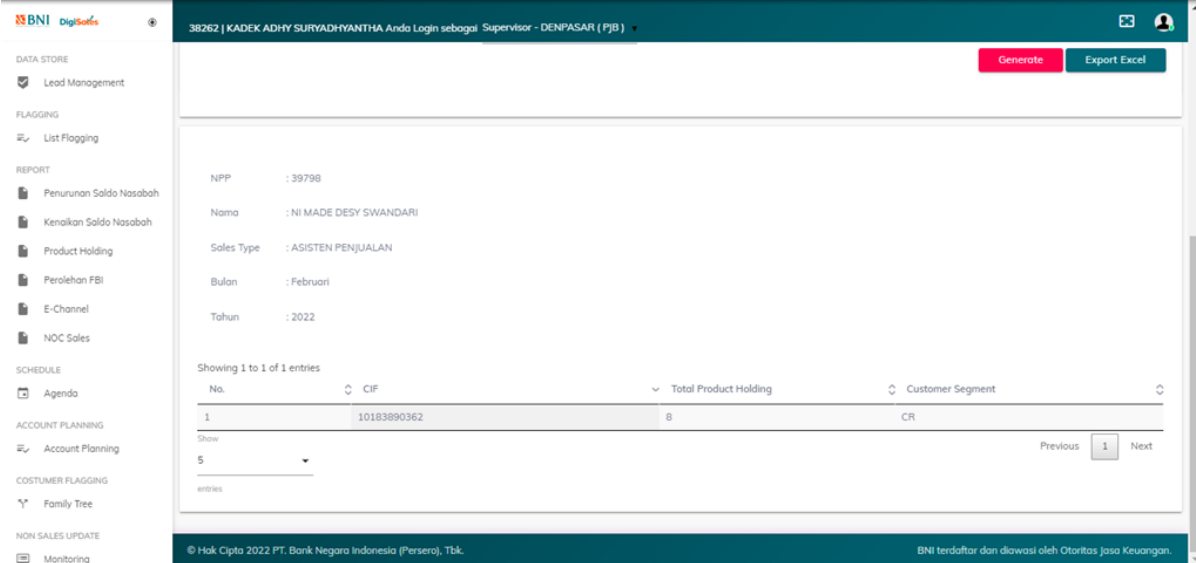
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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6. Berikut File Pada Periode Februari 2022



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

Generate Export Excel

DATA STORE

Lead Management

FLAGGING

List Flagging

REPORT

Penurunan Saldo Nasabah

Kenakan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

SCHEDULE

Agenda

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

NON SALES UPDATE

Monitoring

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	10183890362	8	CR

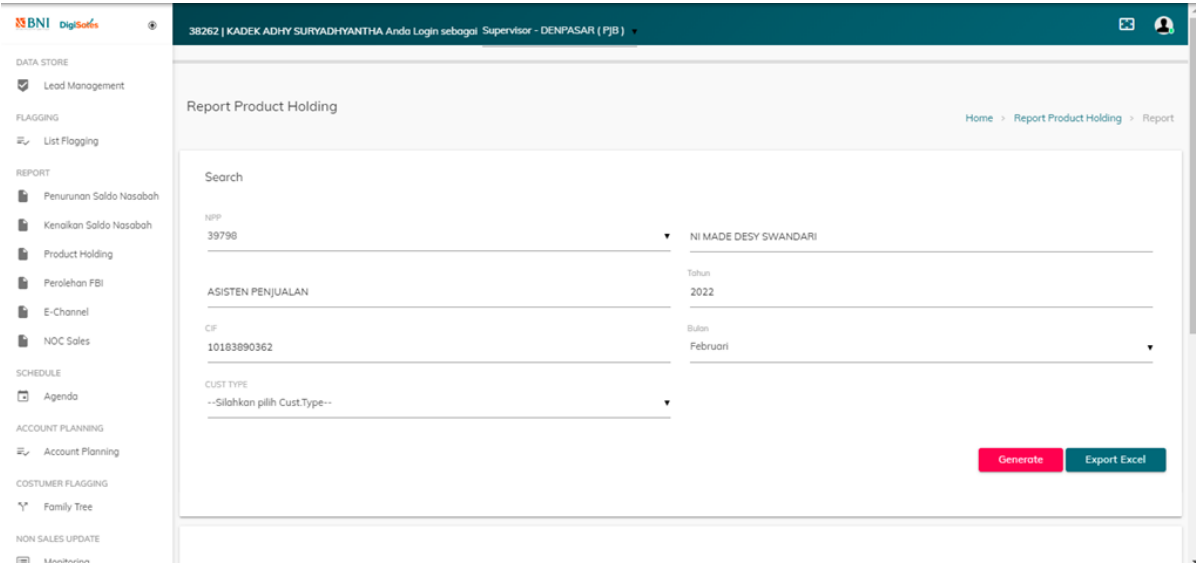
Show

5 entries

Previous 1 Next

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7. Klik Button Export Excel



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Home > Report Product Holding > Report

Report Product Holding

Search

NPP : 39798

NI MADE DESY SWANDARI

Tahun : 2022

ASISTEN PENJUALAN

Bulan : Februari

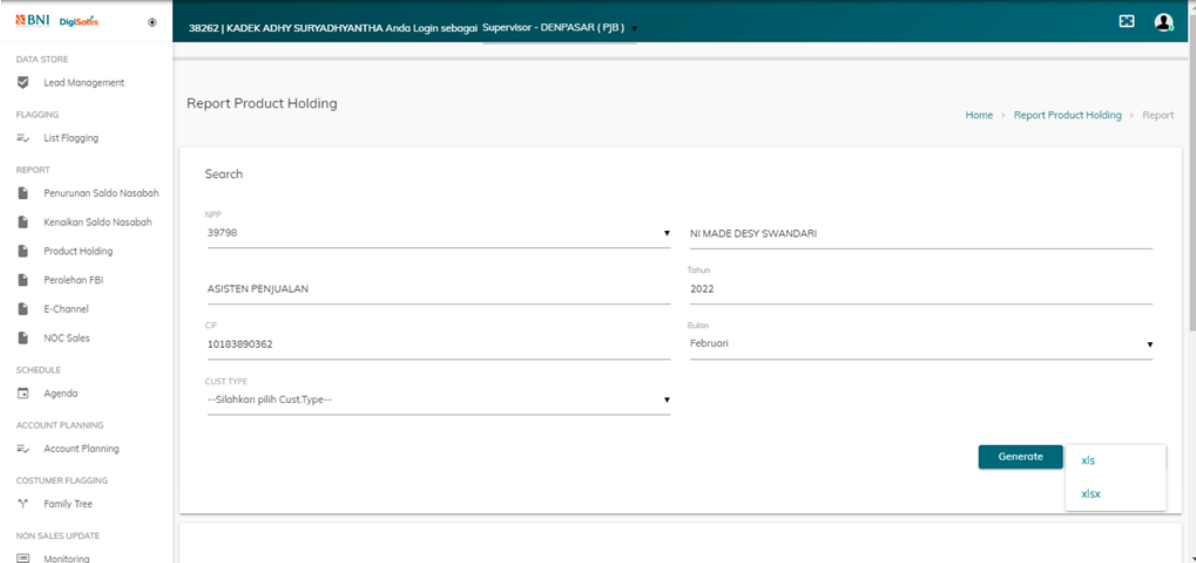
CIF : 10183890362

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

Generate Export Excel

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8. Pilih xlsx



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DATA STORE

- Lead Management

FLAGGING

- List Flagging

REPORT

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

SCHEDULE

- Agenda

ACCOUNT PLANNING

- Account Planning

COSTUMER FLAGGING

- Family Tree

NON SALES UPDATE

- Monitoring

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

ASISTEN PENJUALAN

CF
10183890362

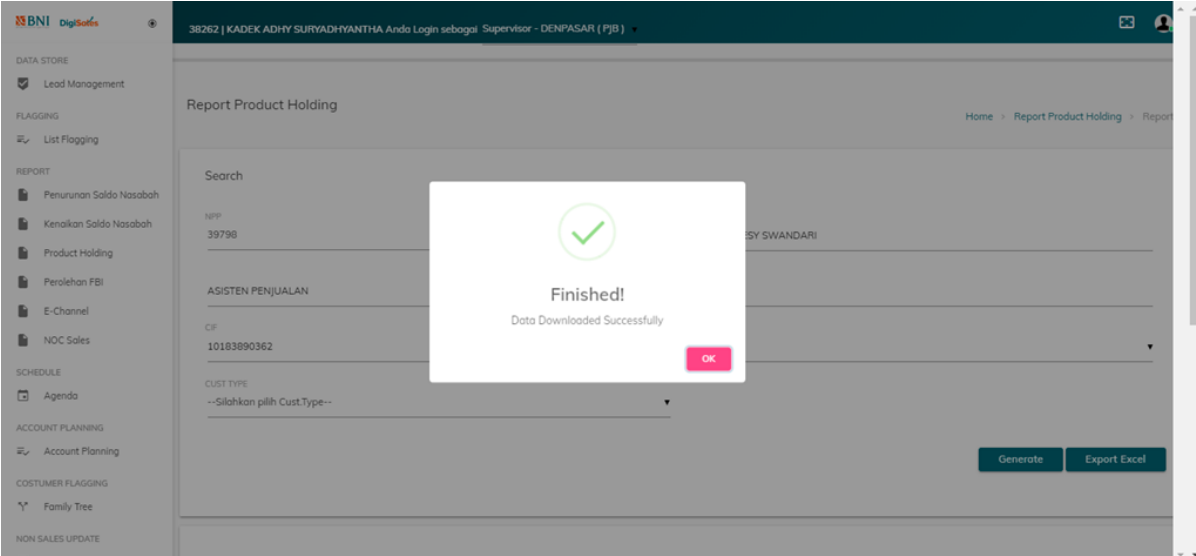
CUST TYPE
--Silahkan pilih Cust.Type--

Generate

xls

xlsx

9. Gagal Download Excel, Karena Data Tidak Tersedia



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

DATA STORE

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- List Flagging

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NON SALES UPDATE

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Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NI MADE DESY SWANDARI

Tahun
2022

Bulan
Februari

ASISTEN PENJUALAN

CF
10183890362

CUST TYPE
--Silahkan pilih Cust.Type--

Generate

Export Excel

Finished!

Data Downloaded Successfully

OK

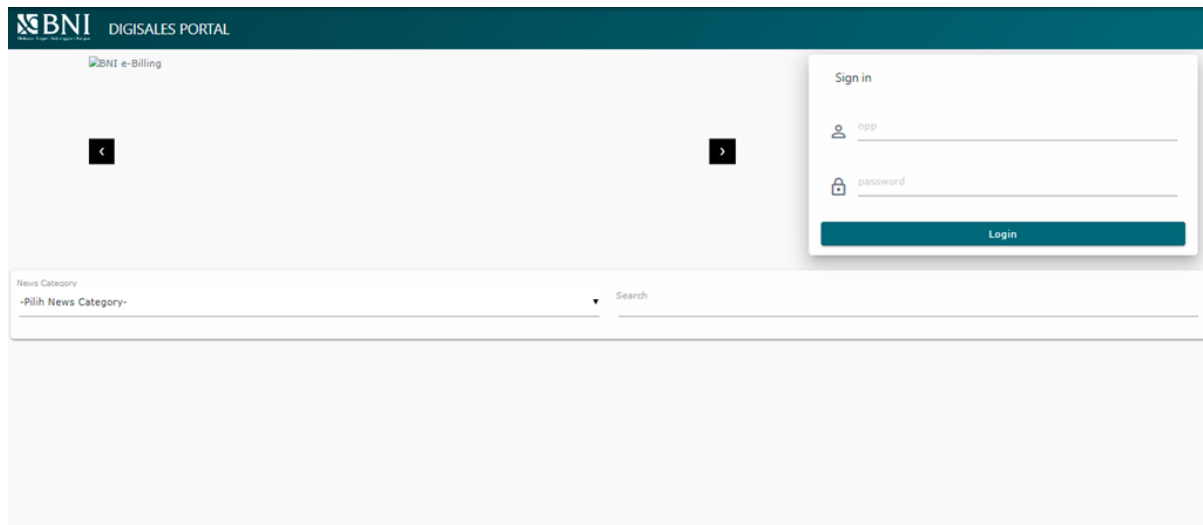
Project No
Project Type
Short
Description

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CR-IR-MR
Automation Test Execution Document

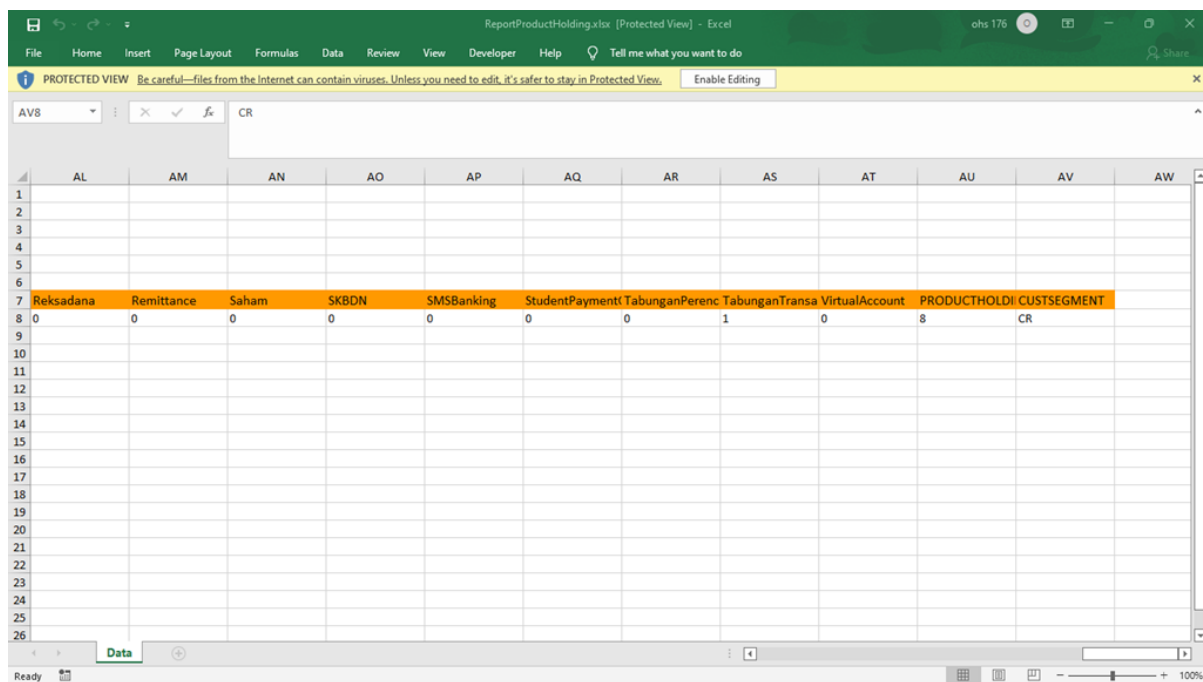
Tester
Start Date
End Date

Automation Team
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21 Jul 2022 15:05:57,300

10. Berhasil Logout



11. Berikut File Yang Digunakan



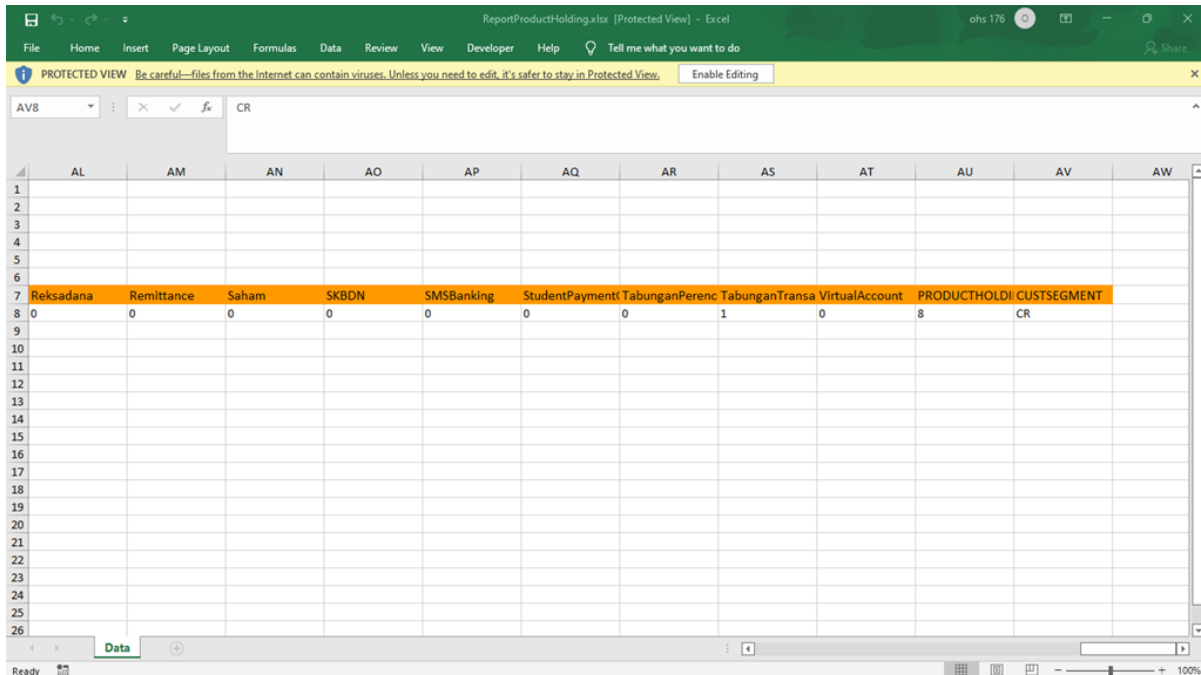
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

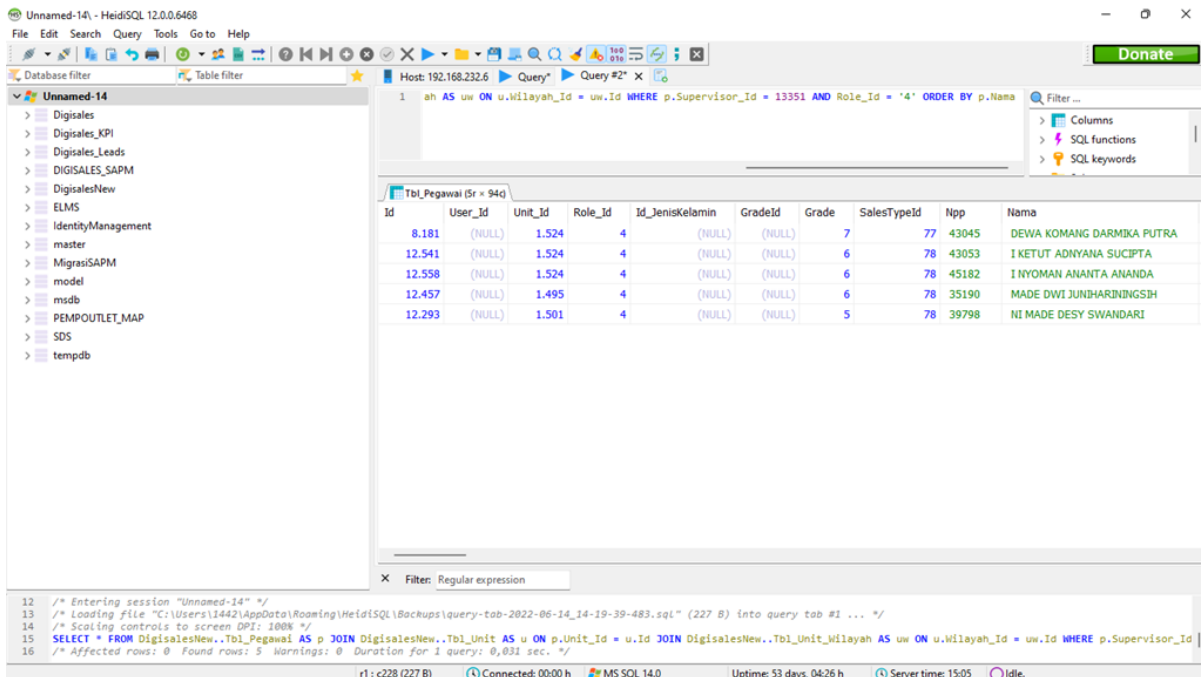
Automation Team
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21 Jul 2022 15:05:57,300

12. 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	8	CR	
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												

13. Pembuktian Sales yang ada pada User 38262



Query: 1
ah AS uw ON u.Milayah_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 JUNHARININGSIH
12.293	(NULL)	1.501	4	(NULL)	(NULL)	5	78	39798	NI MADE DESY SWANDARI

Filter: Regular expression

12 /* Entering session "Unnamed-14" */
 13 /* Loading file "C:\Users\1442\AppData\Roaming\HeidiSQL\Backups\query-tab-2022-06-14-14-19-39-483.sql" (227 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_Milayah AS uw ON u.Milayah_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: 0,031 sec. */

r1: c228 (227 B) Connected: 00:00 h MS SQL 14.0 Uptime: 53 days, 04:26 h Server time: 15:05 Idle.