

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 15:43:51,006
Short	Automation Test Execution Document	End Date	11 Aug 2022 15:45:19,384
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-214	Penyelid SRM mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan penyelid SRM 37400 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan januari) 4. klik generate 5. data muncul 7. klik export file, pilih salah jenis	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. Data Tidak Tersedia Pada Periode Januari 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

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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-214

Use Case Description

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

Scenario Description

1. login digisales portal dengan penyelia SRM 37400 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan januari) 4. klik generate 5. data muncul 7. klik export file, pilih salah jenis xls atau xlsx 8. data not found

Preparations

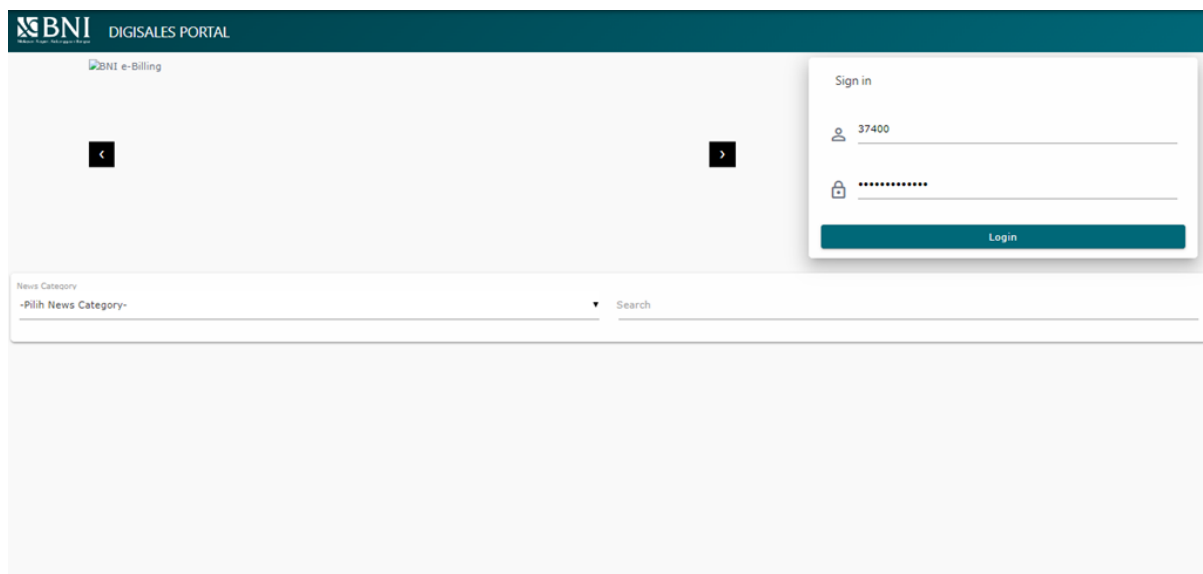
01. Login Sebagai : Penyelia SRM
02. Periode : Januari 2022

Exit Criteria

- Tampil informasi data kosong/ data tidak ada - Pada saat di lakukan download berhasil dengan data kosong

Test Steps

1. Input Data Login



UserID: 37400

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : ARDIANSYAH

Jabatan : Penyelia SRM

NPP : 37400


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

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

FLAGGING

List Flagging

LEADS MART

Store

Pipeline

REPORT

Penurunan Saldo Nasabah

Kenaikan Saldo Nasabah

Product Holding

Perolehan FBI

E-Channel

NOC Sales

ACCOUNT PLANNING

Account Planning

CUSTOMER FLAGGING

Family Tree

FILE DISTRIBUTION

Download File

NOW SALES REPRESENTATIVE

Halaman Utama

Master > Home > Index

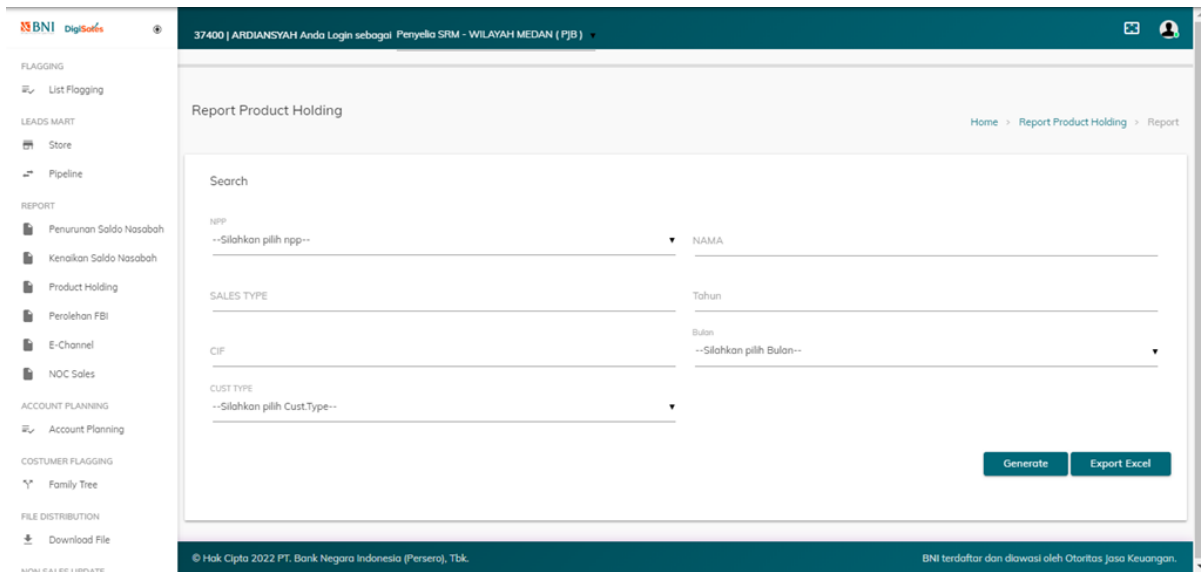
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Product Holding



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

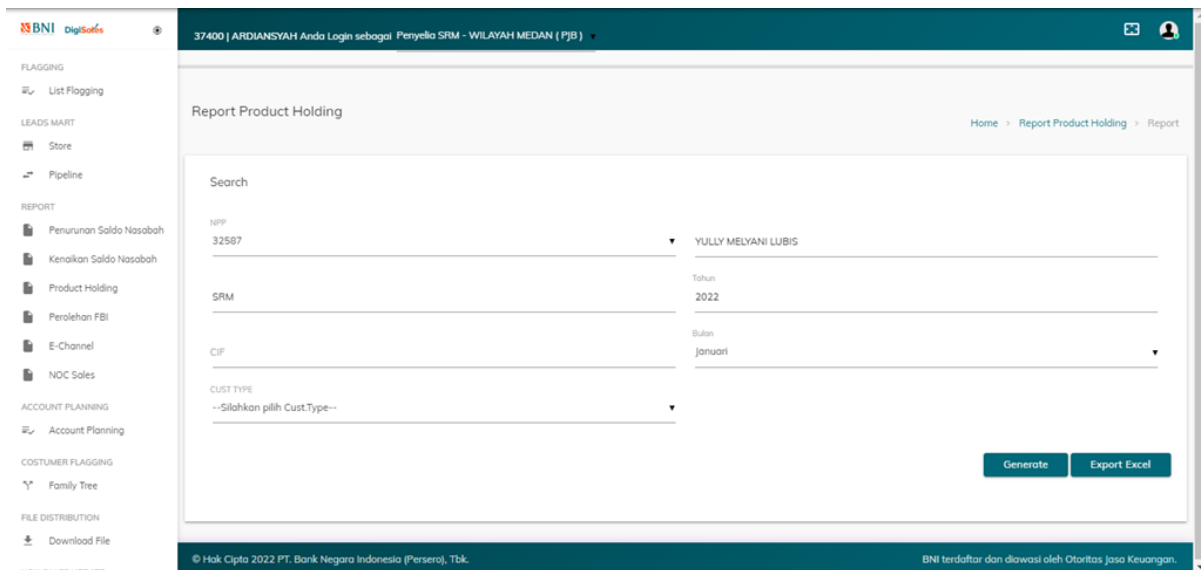
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



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

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
32587

NAMA
YULLY MELYANI LUBIS

SRM

Tahun
2022

CIF

Bulan
Januari

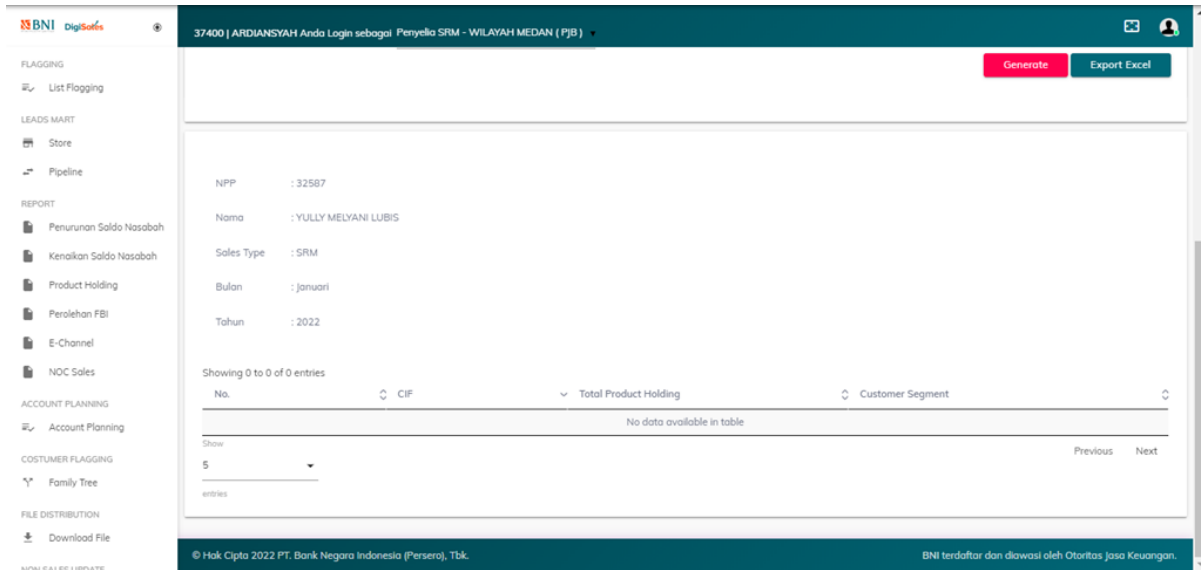
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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6. Data Tidak Tersedia Pada Periode Januari 2022

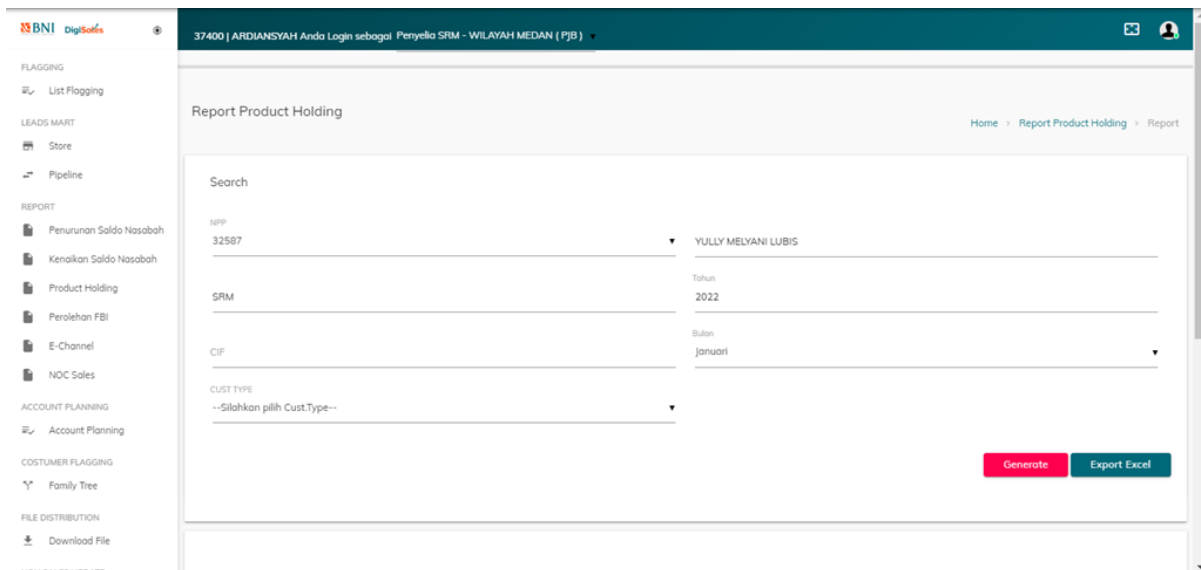


The screenshot shows the BNI Digisales interface. The user is logged in as ARDIANSYAH. The left sidebar contains various menu items like FLAGGING, LEADS MART, REPORT, ACCOUNT PLANNING, COSTUMER FLAGGING, and FILE DISTRIBUTION. The main area displays a report for January 2022. The report shows the following details:

- NPP: 32587
- Nama: YULLY MELYANI LUBIS
- Sales Type: SRM
- Bulan: Januari
- Tahun: 2022

Below the details, there is a table with columns: No., CIF, Total Product Holding, and Customer Segment. The table is empty, and a message states "No data available in table". At the bottom, there are buttons for "Generate" and "Export Excel".

7. Klik Button Export Excel



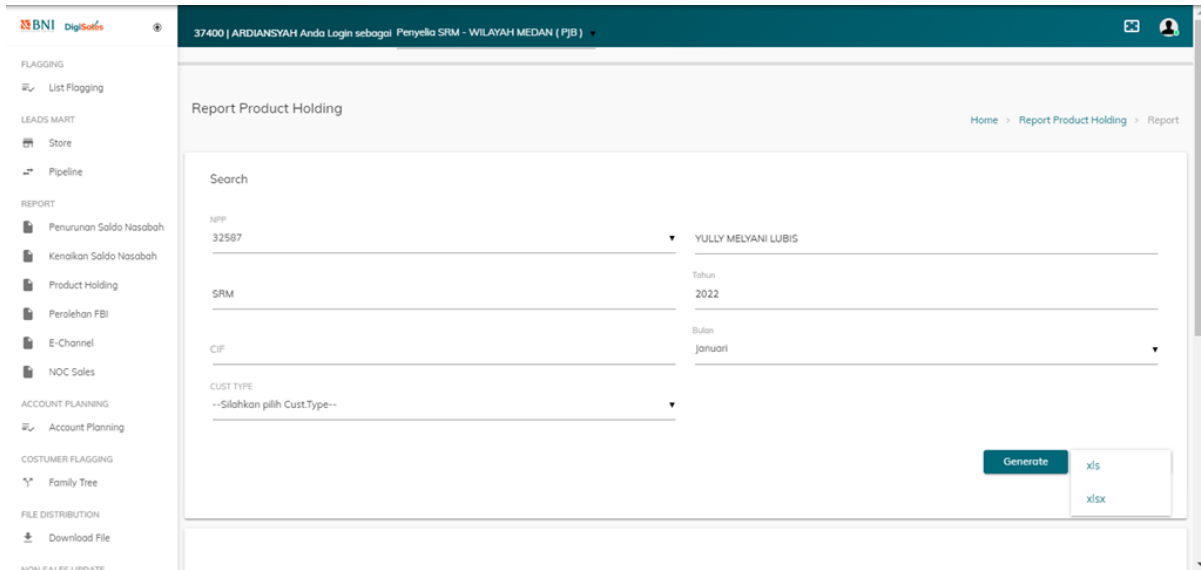
The screenshot shows the BNI Digisales interface with the "Report Product Holding" page. The left sidebar is the same as in the previous screenshot. The main area displays the "Report Product Holding" page with the following search filters:

- NPP: 32587
- YULLY MELYANI LUBIS
- Tahun: 2022
- Bulan: Januari
- CUST TYPE: --Silahkan pilih Cust.Type--

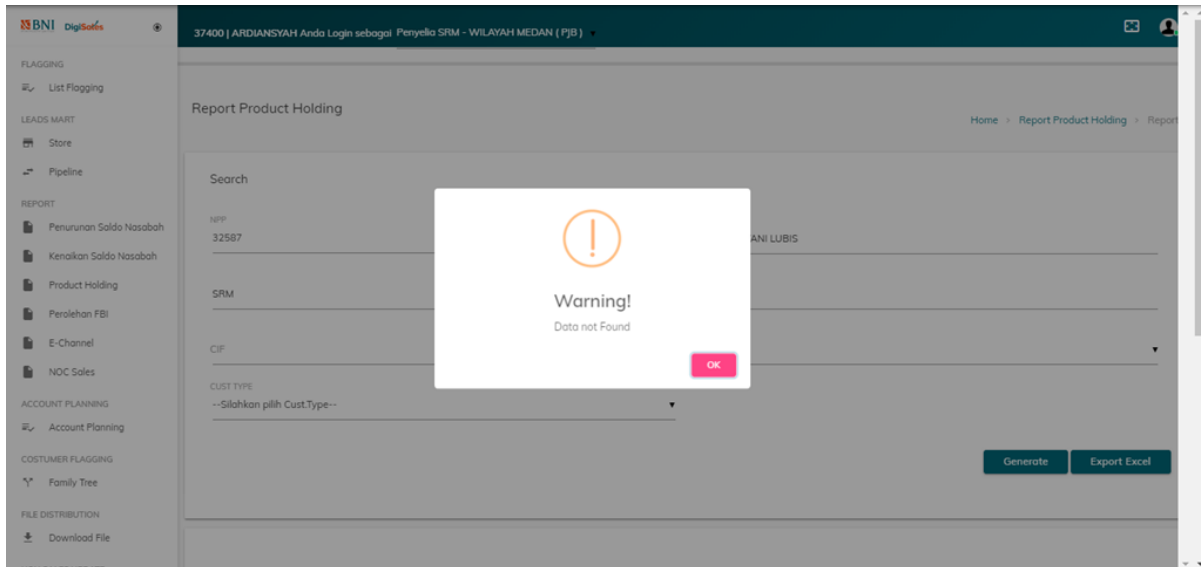
At the bottom right, there are buttons for "Generate" and "Export Excel".

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8. Pilih xlsx

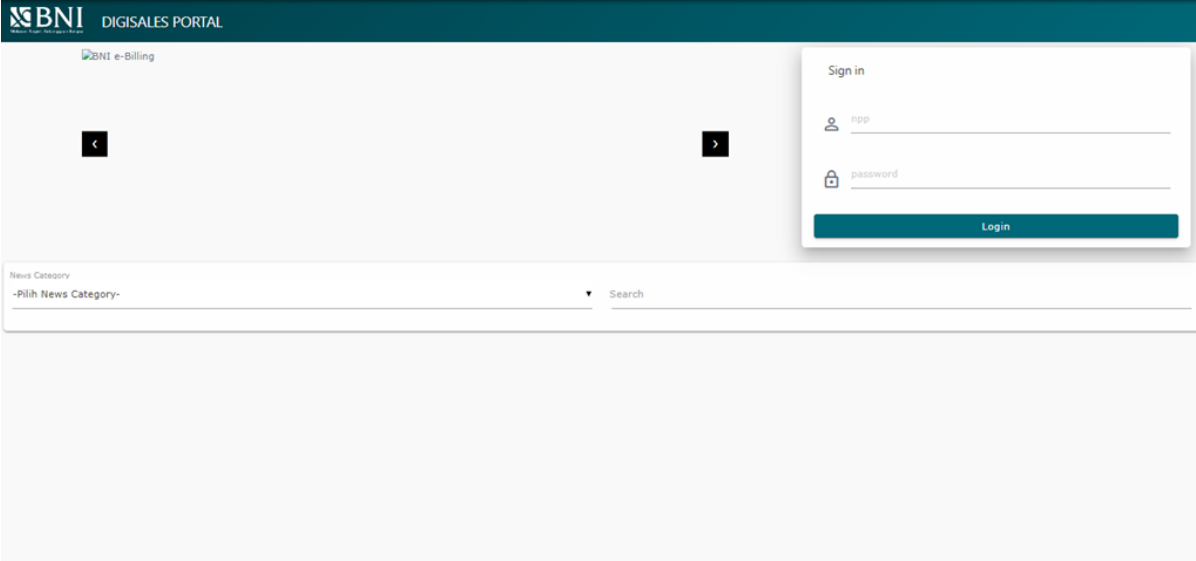


9. Gagal Download Excel, Karena Data Tidak Tersedia



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10. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search