

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-09



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 09 Aug 2022 16:14:29,612 |
| Short | Automation Test Execution Document | End Date | 09 Aug 2022 16:18:05,664 |
| 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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| 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-203 | 7 |
| 1. Pembuktian Sales yang ada pada User 19639 | 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 |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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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-203 | Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report | 1. login digisales portal dengan pimpinan cabang 19369 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (tahun 2022 bulan februari) 4. klik generate 5. data muncul 7. klik export file, pilih salah | 1. Pembuktian Sales yang ada pada User 19639 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 Passed Done Done Done Done |

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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 |

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Aug 2022 16:14:29,612
09 Aug 2022 16:18:05,664

DGS-203

Use Case Description

Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales portal dengan pimpinan cabang 19369 2. buka menu product holding 3. isi field npp sales sendiri dengan 39798, dengan field tahun, bulan (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

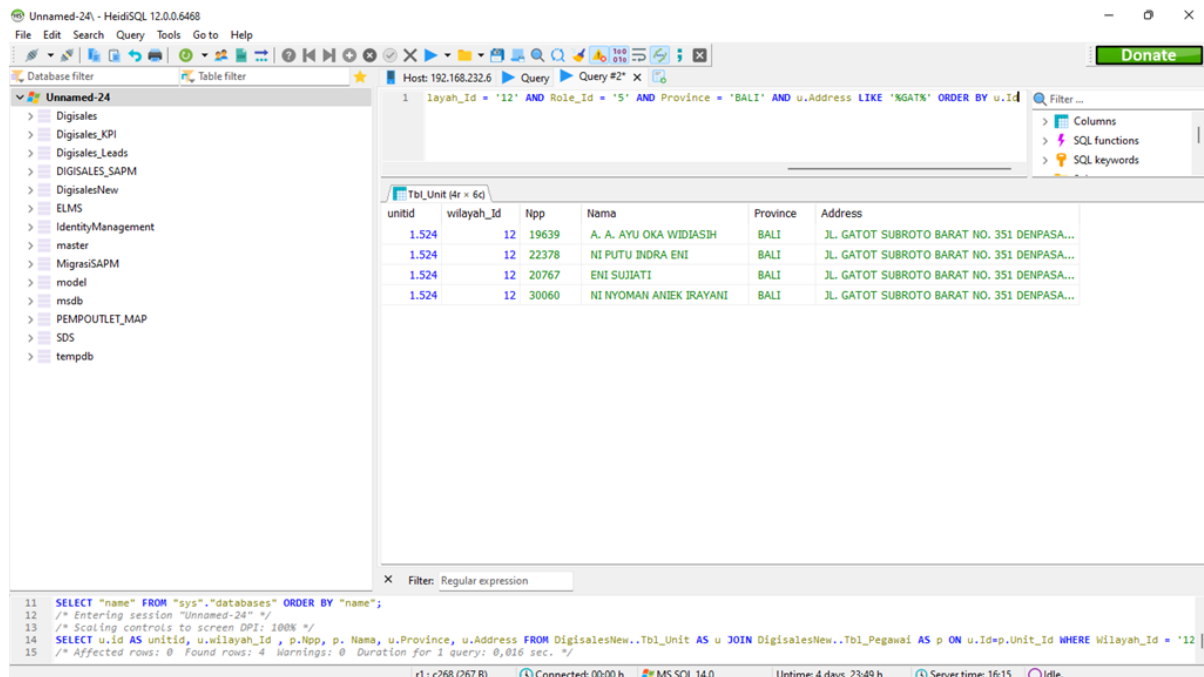
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

Exit Criteria

"- Hanya dapat memilih Sales yang berada dalam Cabang 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. Pembuktian Sales yang ada pada User 19639



Database filter: Unnamed-24

Host: 192.168.232.6 Query: Query #2

Query: 1 wilayah_Id = '12' AND Role_Id = '5' AND Province = 'BALI' AND u.Address LIKE '%GAT%' ORDER BY u.Id

| unitid | wilayah_Id | Npp | Nama | Province | Address |
|--------|------------|-------|-------------------------|----------|--|
| 1.524 | 12 | 19639 | A. A. AYU OKA WIDIASIH | BALI | JL. GATOT SUBROTO BARAT NO. 351 DENPASA... |
| 1.524 | 12 | 22378 | NI PUTU INDRA ENI | BALI | JL. GATOT SUBROTO BARAT NO. 351 DENPASA... |
| 1.524 | 12 | 20767 | ENI SUJATI | BALI | JL. GATOT SUBROTO BARAT NO. 351 DENPASA... |
| 1.524 | 12 | 30060 | NI NYOMAN ANIEK IRAYANI | BALI | JL. GATOT SUBROTO BARAT NO. 351 DENPASA... |

Filter: Regular expression

```

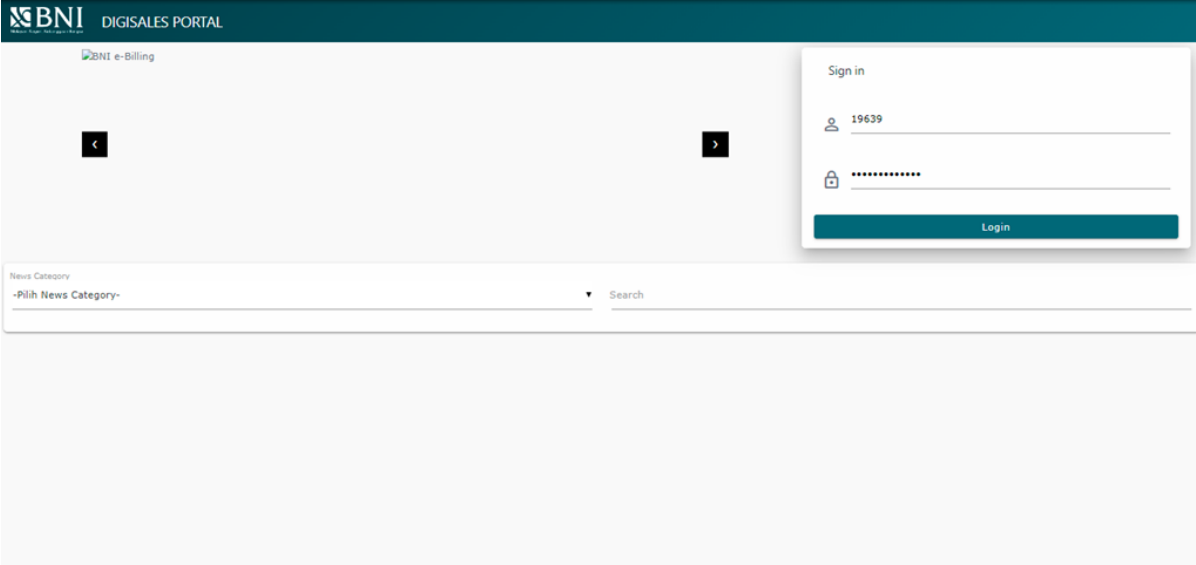
11 SELECT "name" FROM "sys"."databases" ORDER BY "name";
12 /* Entering session "Unnamed-24" */
13 /* Scaling controls to screen DPI: 100% */
14 SELECT u.id AS unitid, u.wilayah_Id, p.Npp, p. Nama, u.Province, u.Address FROM DigisalesNew..Tbl_Unit AS u JOIN DigisalesNew..Tbl_Pegawai AS p ON u.Id=p.Unit_Id WHERE Wilayah_Id = '12'
15 /* Affected rows: 0 Found rows: 4 Warnings: 0 Duration for 1 query: 0,016 sec. */

```

r1: c268 (267 B) Connected: 00:00 h MS SQL 14.0 Uptime: 4 days, 23:49 h Server time: 16:15 Idle.

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2. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'Sign in' modal box on the right side. The modal contains a user ID field with '19639' entered, a password field with masked characters, and a 'Login' button. On the left side of the modal, there are navigation arrows. Below the modal, there's a 'News Category' dropdown menu and a search bar.

UserID: 19639

3. Konfirmasi Login



The screenshot shows the BNI DIGISALES PORTAL confirmation page. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a confirmation form. The form contains the following text:

Saya yang menyatakan di bawah ini:

Nama : A. A. AYU OKA WIDIASIH

Jabatan : Pimpinan Cabang

NPP : 19639

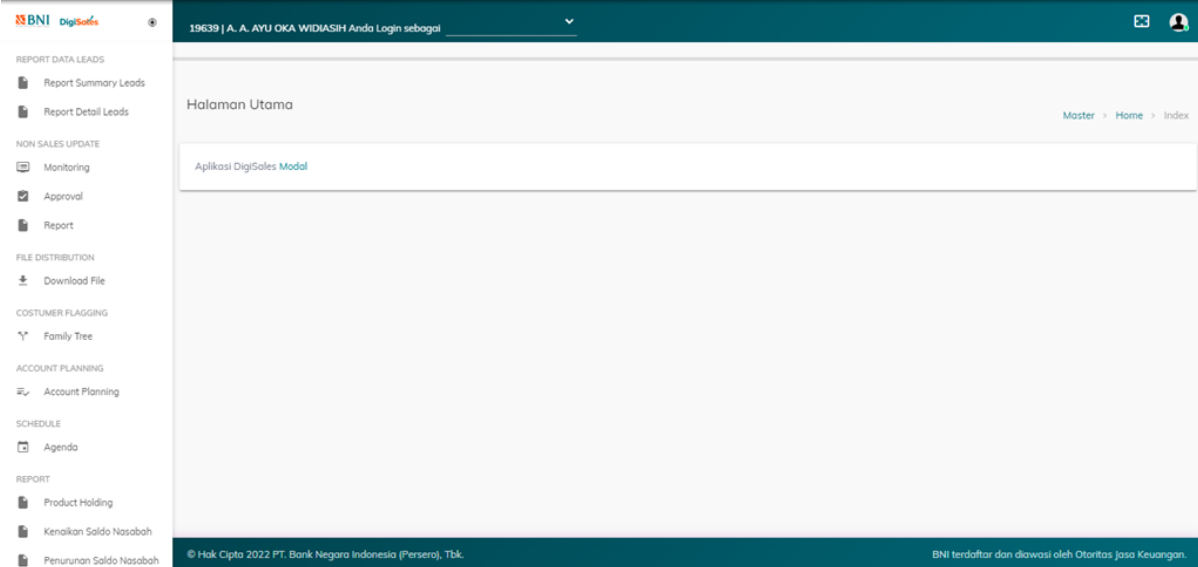
Dengan ini menyatakan bahwa:

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).

At the bottom right of the form, there are two buttons: 'Setuju' (Agree) and 'Tidak Setuju' (Disagree).

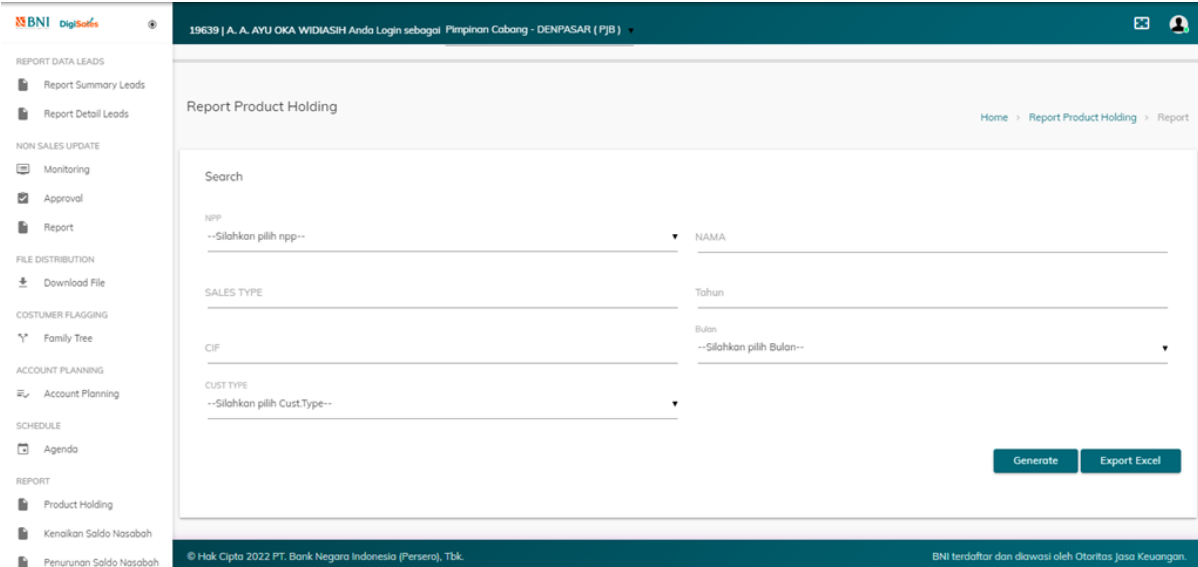
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

4. Login Berhasil



The screenshot shows the BNI DigiSales application interface. The top header displays the user's name "19639 | A. A. AYU OKA WIDIASIH" and the role "Anda Login sebagai". The left sidebar contains a menu with categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main content area is titled "Halaman Utama" and includes a breadcrumb trail "Master > Home > Index". A search bar labeled "Aplikasi DigiSales Modal" is present. The footer contains copyright information "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

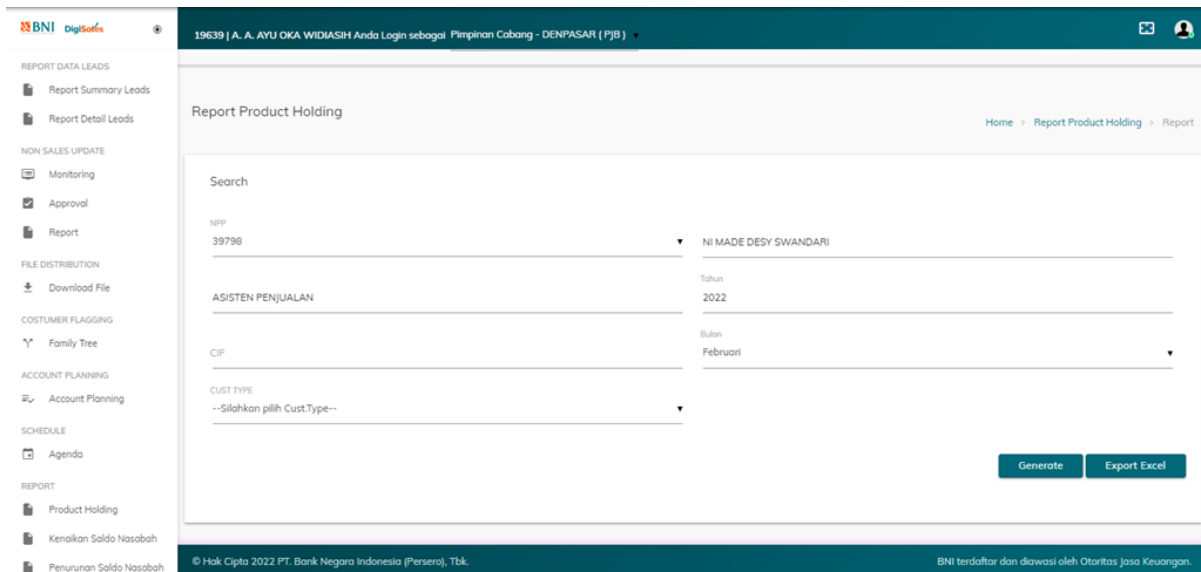
5. Pilih Menu Product Holding



The screenshot shows the "Report Product Holding" page in the BNI DigiSales application. The top header displays the user's name "19639 | A. A. AYU OKA WIDIASIH" and the role "Pimpinan Cabang - DENPASAR (PJB)". The left sidebar contains a menu with categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main content area is titled "Report Product Holding" and includes a breadcrumb trail "Home > Report Product Holding > Report". A search bar labeled "Search" is present. Below the search bar, there are several input fields: "NPP" with a dropdown menu, "NAMA", "SALES TYPE", "Tahun", "CIF", "Bulan" with a dropdown menu, and "CUST TYPE" with a dropdown menu. At the bottom right, there are two buttons: "Generate" and "Export Excel". The footer contains copyright information "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and a disclaimer "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

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6. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798

NI MADE DESY SWANDARI

Tahun: 2022

Bulan: Februari

ASISTEN PENJUALAN

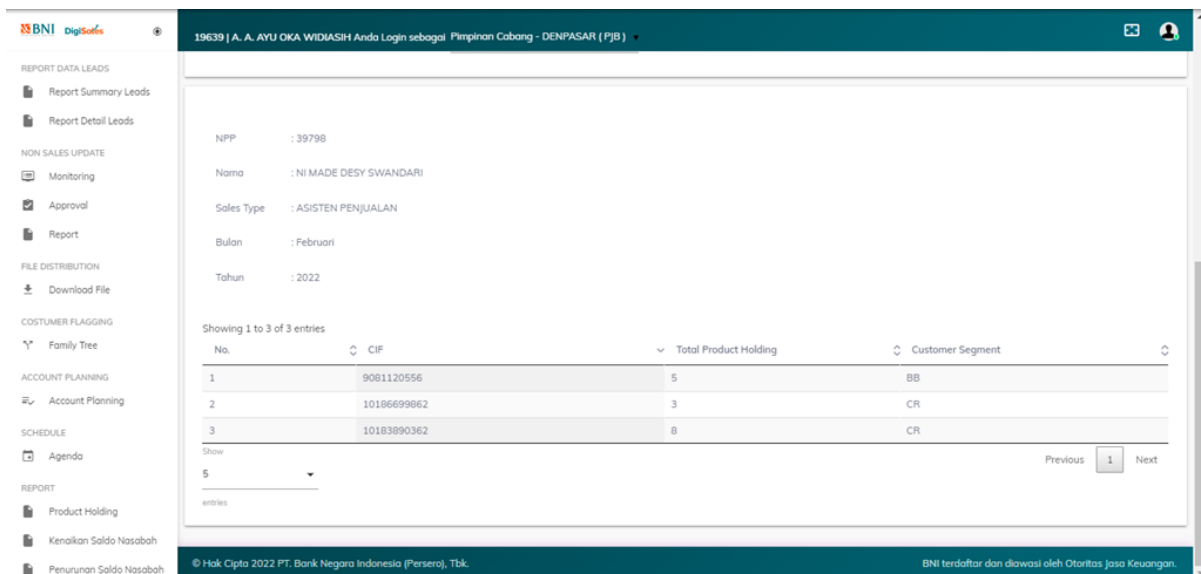
CIF

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

Generate Export Excel

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7. Berikut File Pada Periode Februari 2022



19639 | A. A. AYU OKA WIDIASIH Anda Login sebagai Pimpinan Cabang - DENPASAR (PJB)

REPORT DATA LEADS

- Report Summary Leads
- Report Detail Leads

NON SALES UPDATE

- Monitoring
- Approval
- Report

FILE DISTRIBUTION

- Download File

COSTUMER FLAGGING

- Family Tree

ACCOUNT PLANNING

- Account Planning

SCHEDULE

- Agenda

REPORT

- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah

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 |

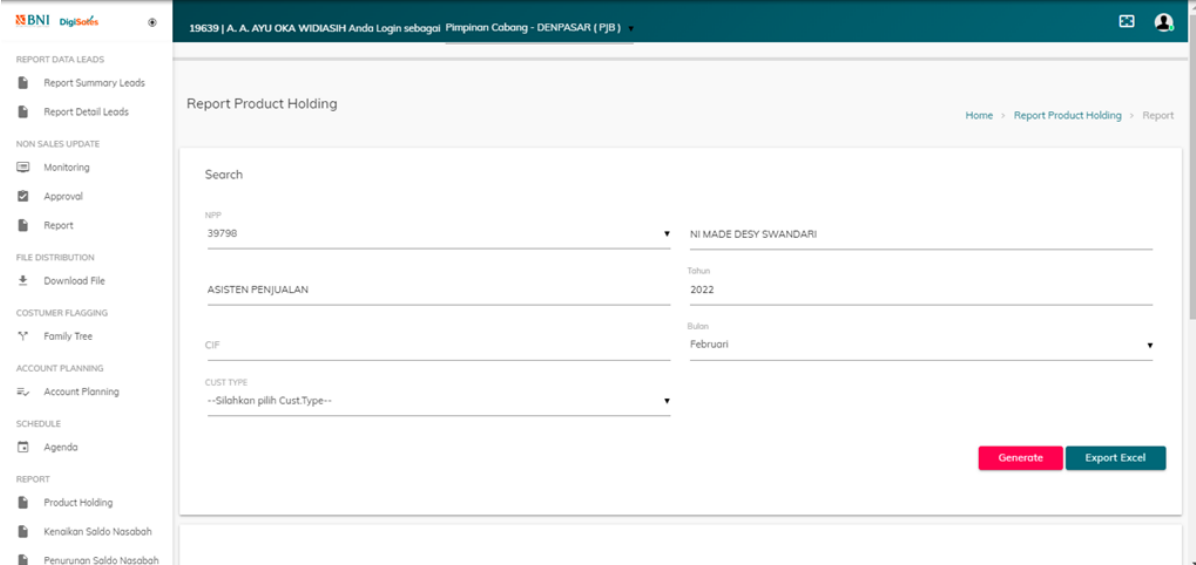
Show 5 entries

Previous 1 Next

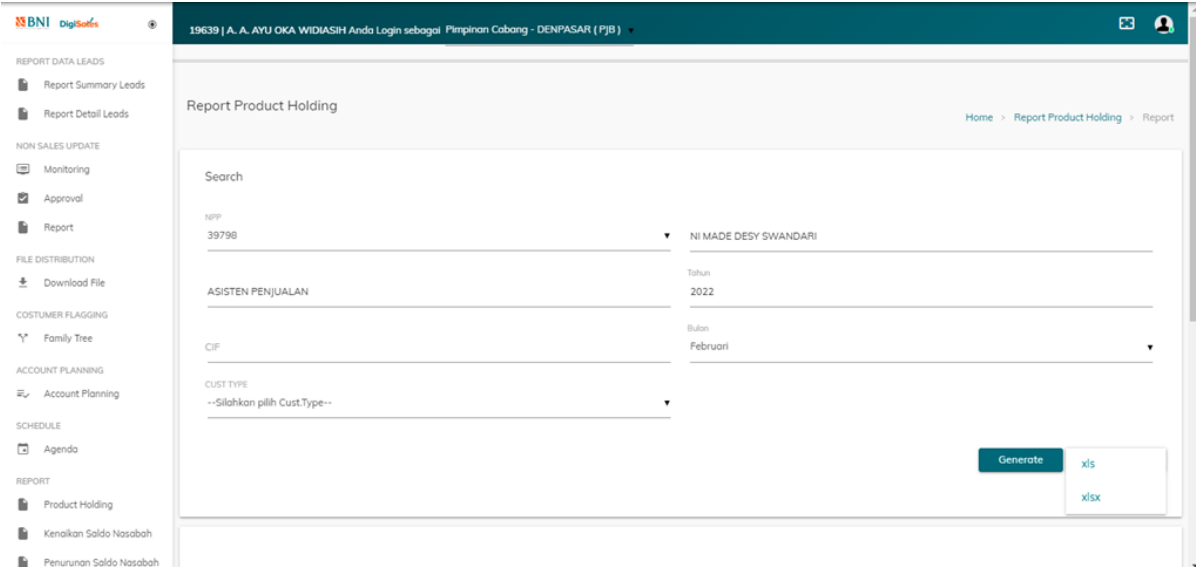
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk. BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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| Short | Automation Test Execution Document | End Date | 09 Aug 2022 16:18:05,664 |
| Description | | | |

8. Klik Button Export Excel

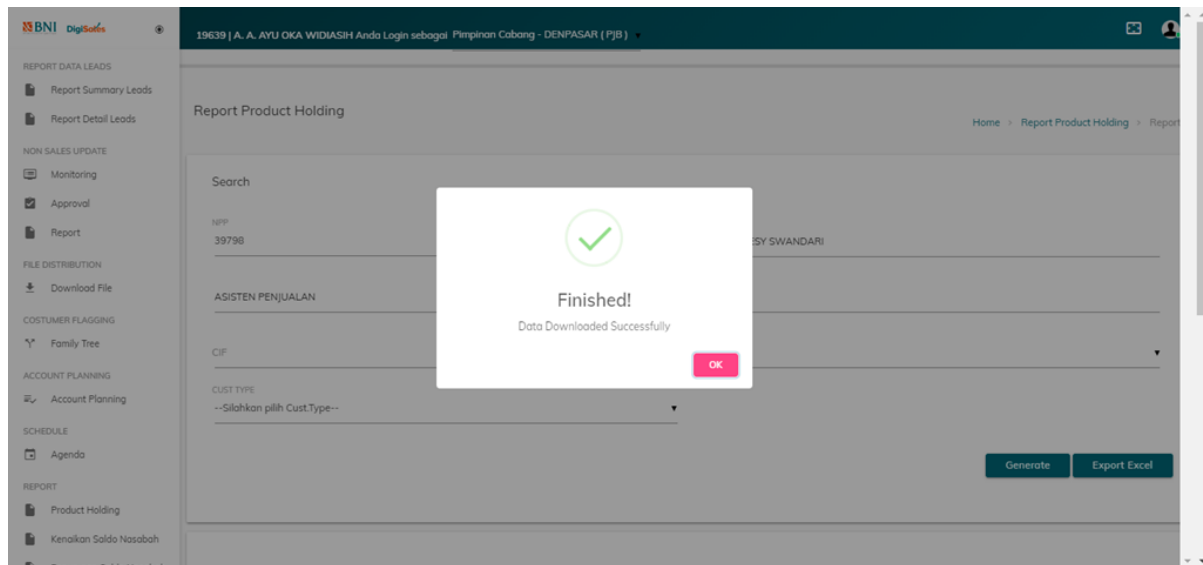


9. Pilih xlsx

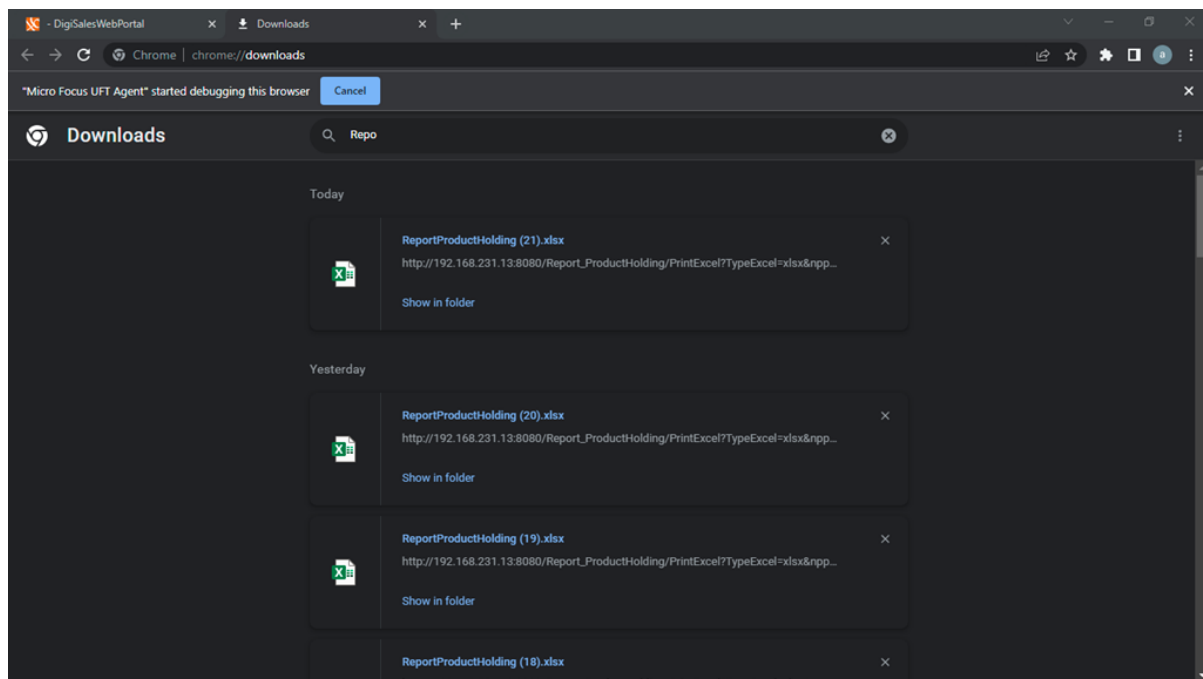


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| Short | Automation Test Execution Document | End Date | 09 Aug 2022 16:18:05,664 |
| Description | | | |

10. Berhasil Export ke Excel, Klik OK



11. Data Berhasil Didownload



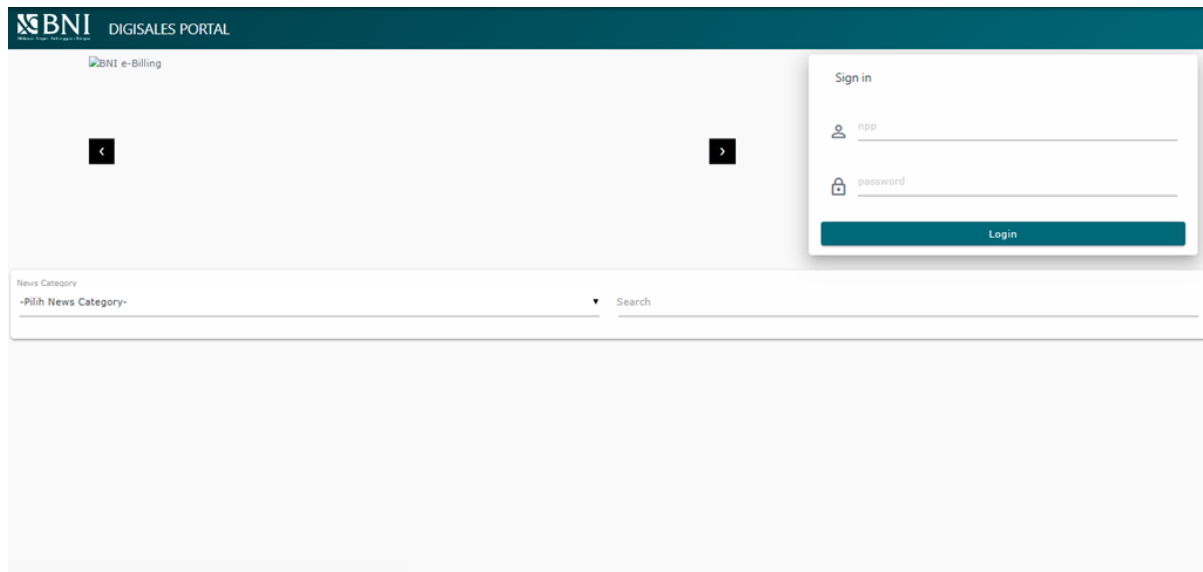
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

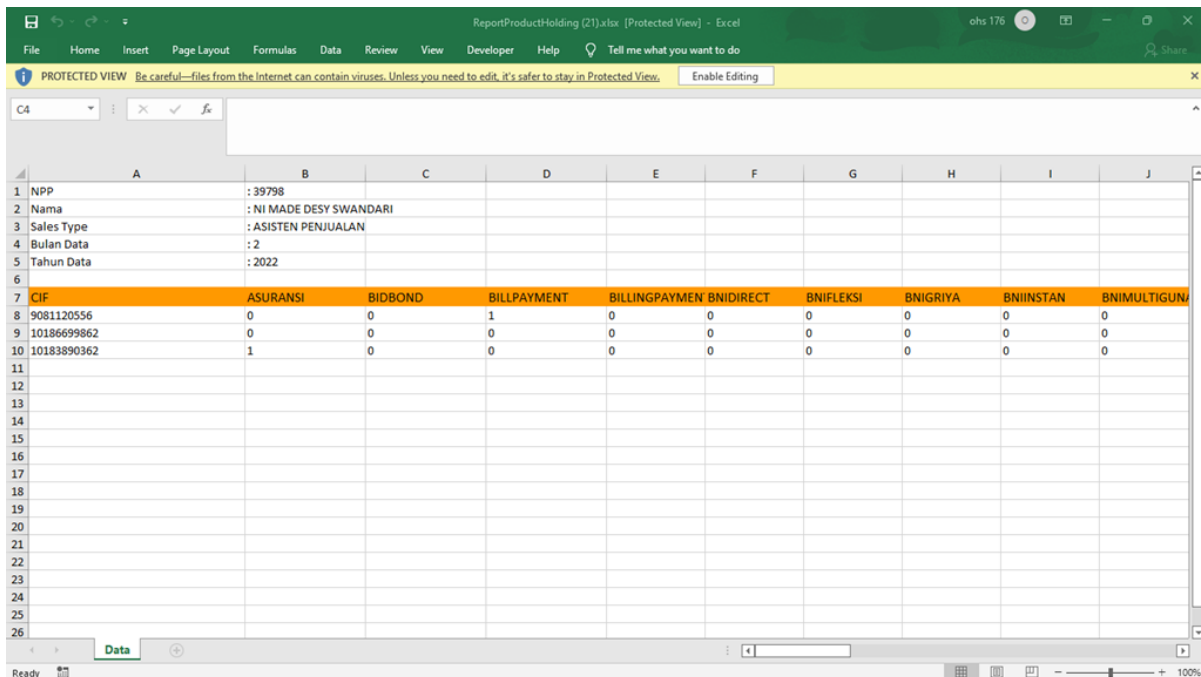
Tester
Start Date
End Date

Automation Team
09 Aug 2022 16:14:29,612
09 Aug 2022 16:18:05,664

12. Berhasil Logout



13. Berikut File Yang Digunakan



| | 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 | | | | | | | | |
| 6 | | | | | | | | | | |
| 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 |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | | | | | | | | | | |
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| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |
| 26 | | | | | | | | | | |

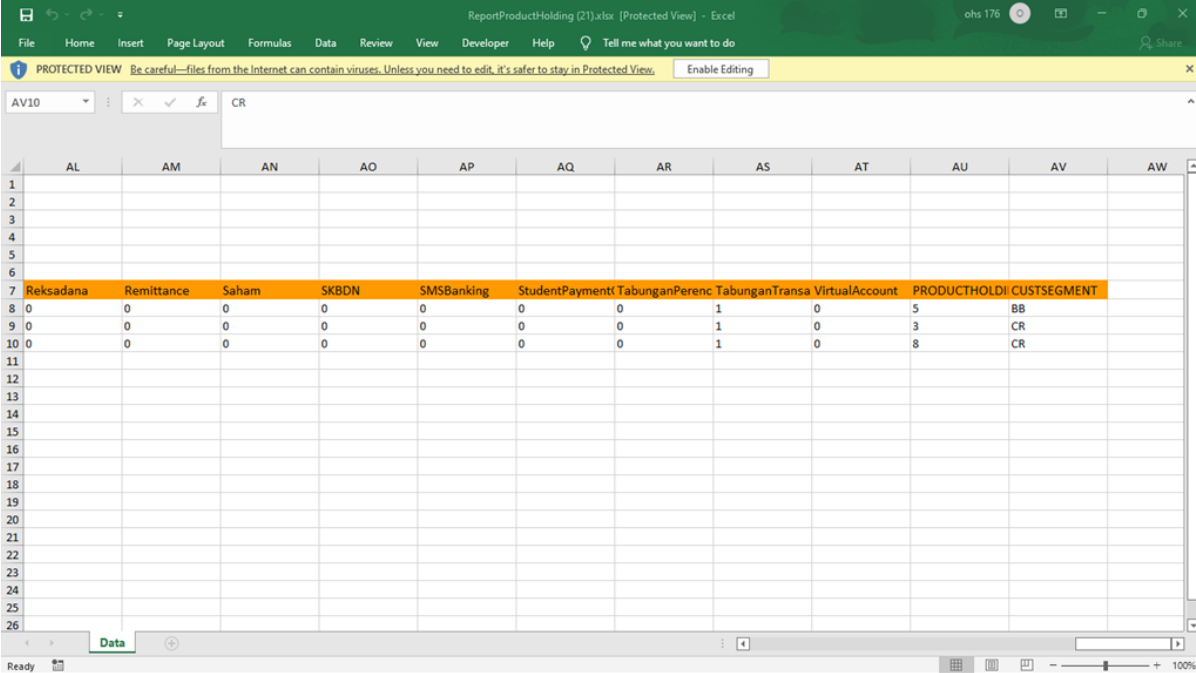
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Automation Test Execution Document

Tester
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End Date

Automation Team
09 Aug 2022 16:14:29,612
09 Aug 2022 16:18:05,664

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 | 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 | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
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| 23 | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | |