

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-01



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	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
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	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
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-205 .....	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	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
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	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
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-205	Pimpinan Cabang mengakses menu: Report Menu - Product Holding Ratio - Report	1. login digisales portal dengan pimpinan cabang 19639 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	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
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	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
Description			

## DGS-205

### Use Case Description

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

### Scenario Description

1. login digisales portal dengan pimpinan cabang 19639 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

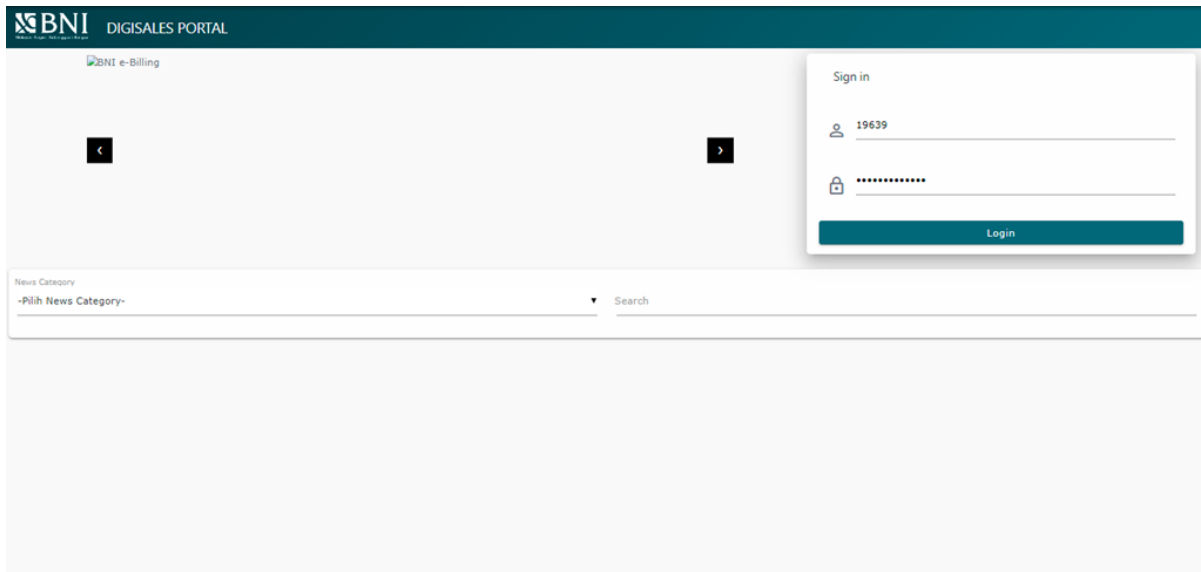
01. Login Sebagai : Pimpinan Cabang
02. Periode : Februari 2022

### 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. Input Data Login



UserID: 19639

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

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).

[Setuju](#) [Tidak Setuju](#)

## 3. Login Berhasil

 Digisales

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

Kenalkan Saldo Nasabah

Penurunan Saldo Nasabah

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

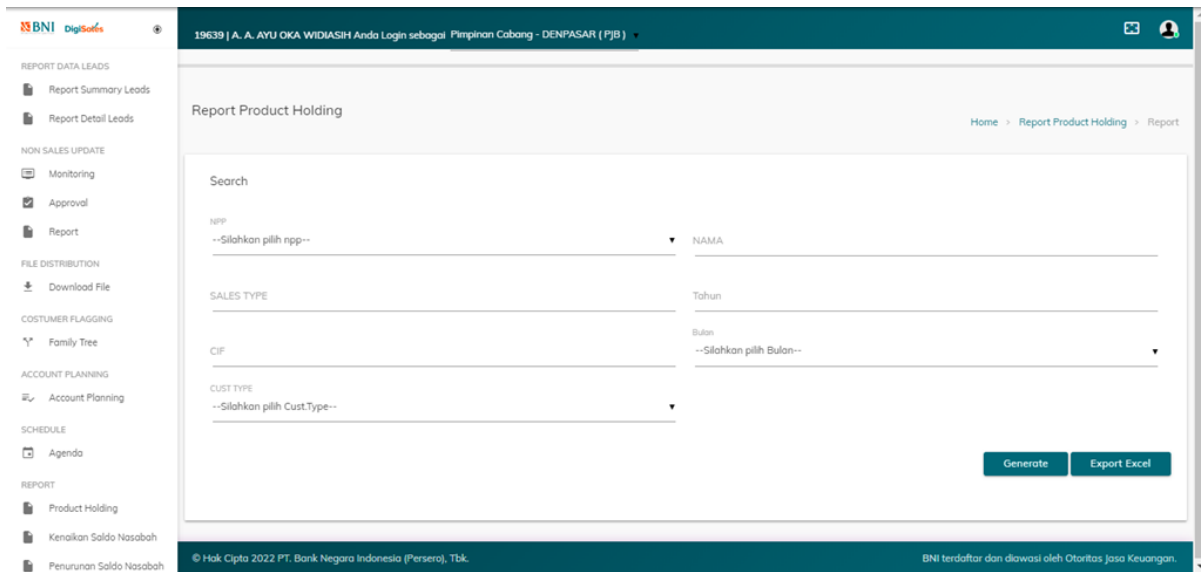
© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

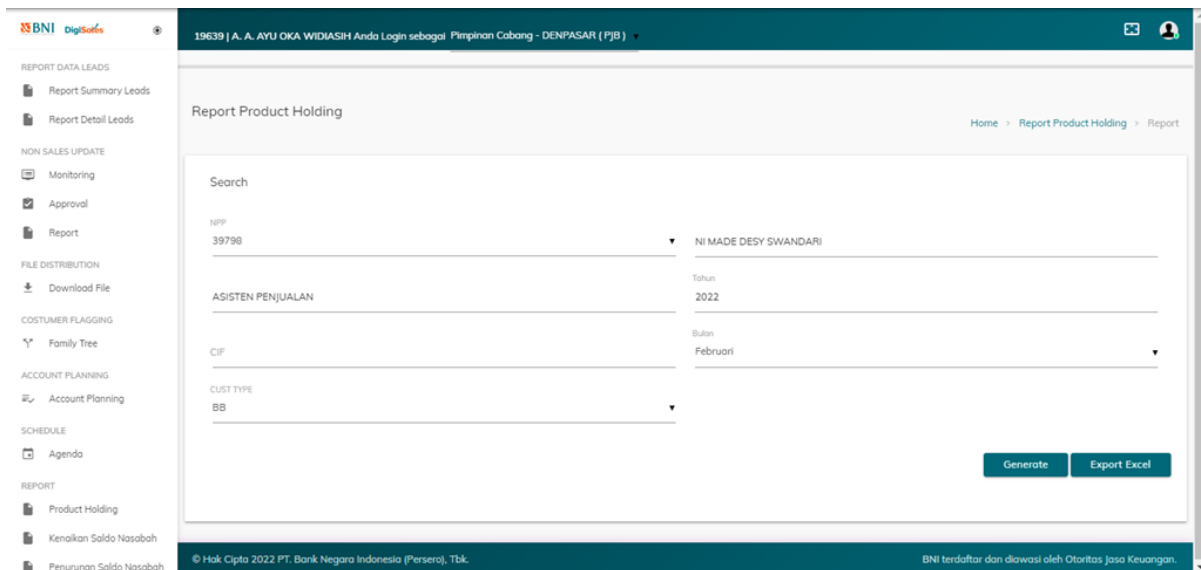


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
Description			

#### 4. Pilih Menu Product Holding

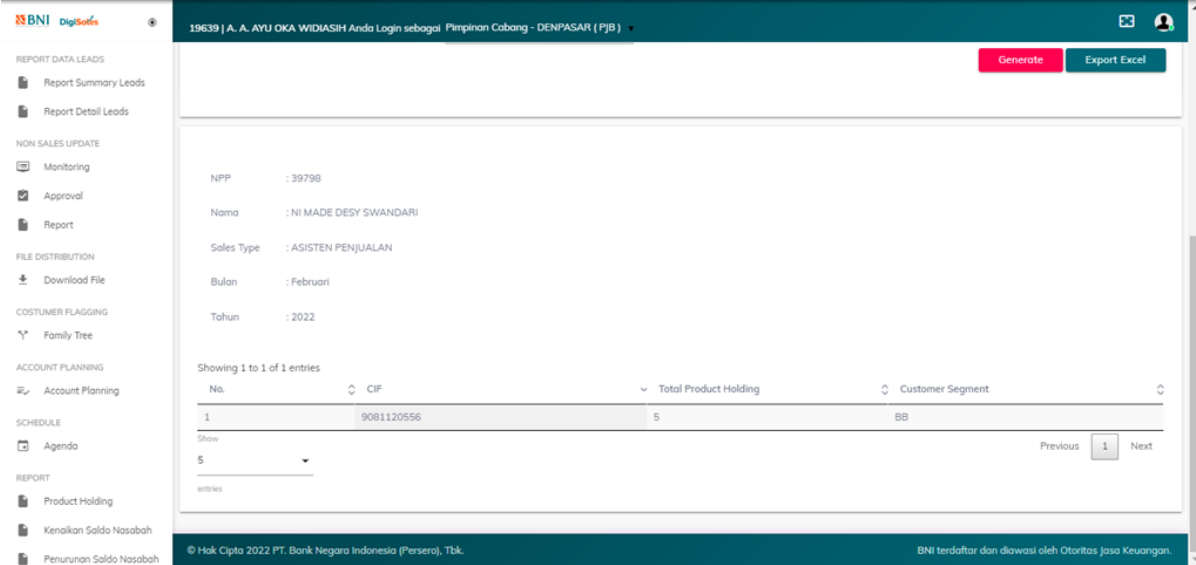


#### 5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



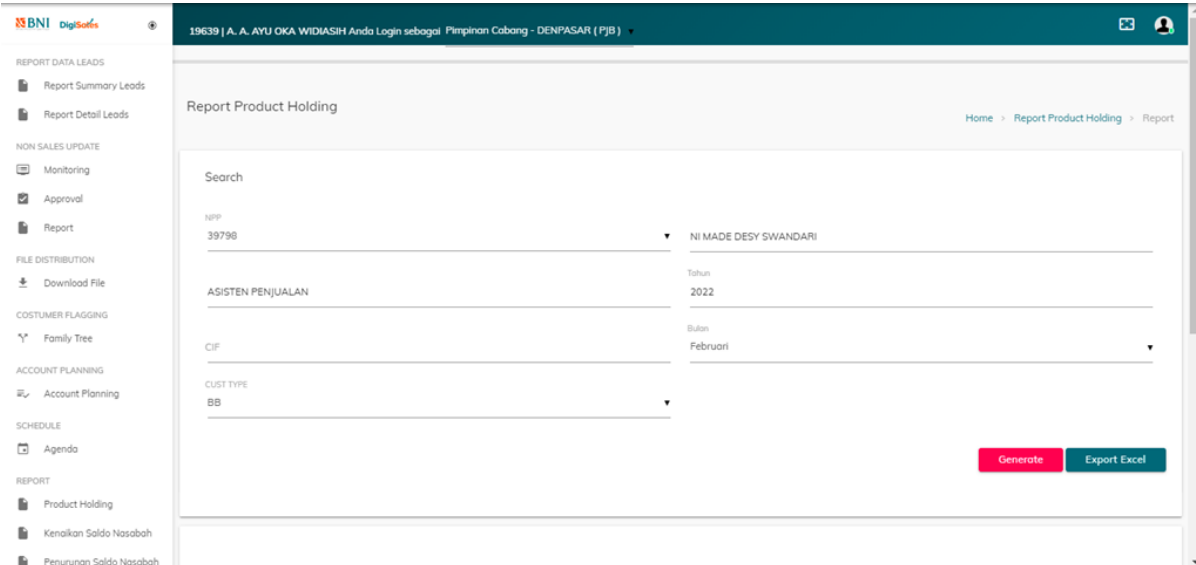
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
Description			

## 6. Berikut File Pada Periode Februari 2022



The screenshot shows the BNI Digisales interface. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items under categories like REPORT DATA LEADS, NON SALES UPDATE, FILE DISTRIBUTION, COSTUMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The main area displays a report for February 2022. The report includes fields for NPP (39798), Nama (NI MADE DESY SWANDARI), Sales Type (ASISTEN PENJUALAN), Bulan (Februari), and Tahun (2022). Below these fields, there is a table showing 1 entry. The table has columns for No., CIF, Total Product Holding, and Customer Segment. The entry shows No. 1, CIF 9081120556, Total Product Holding 5, and Customer Segment BB. There are 'Generate' and 'Export Excel' buttons at the top right of the report area.

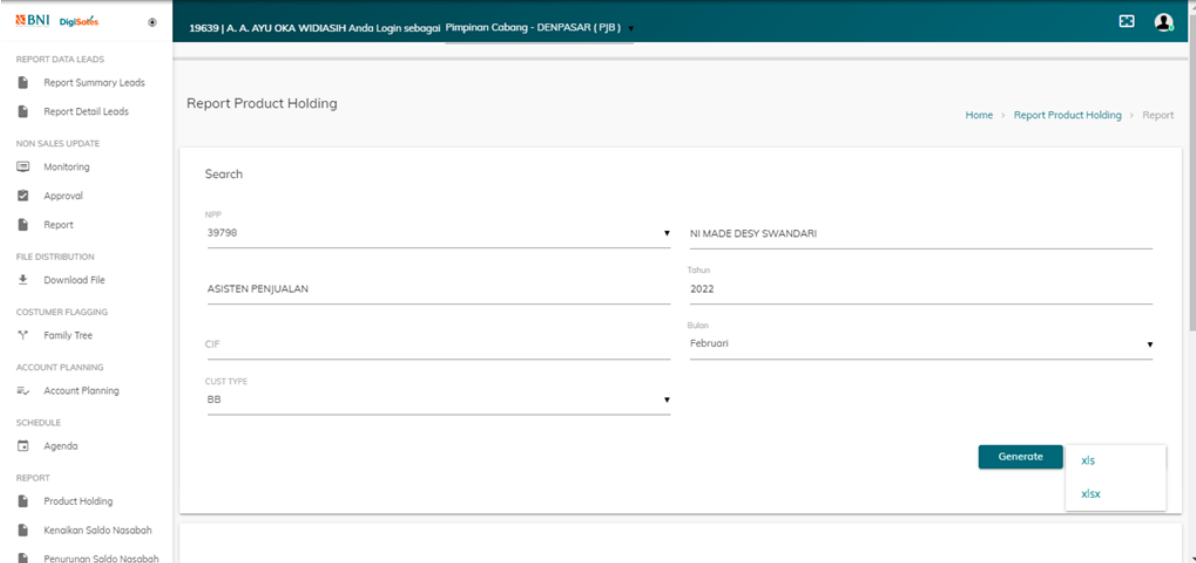
## 7. Klik Button Export Excel



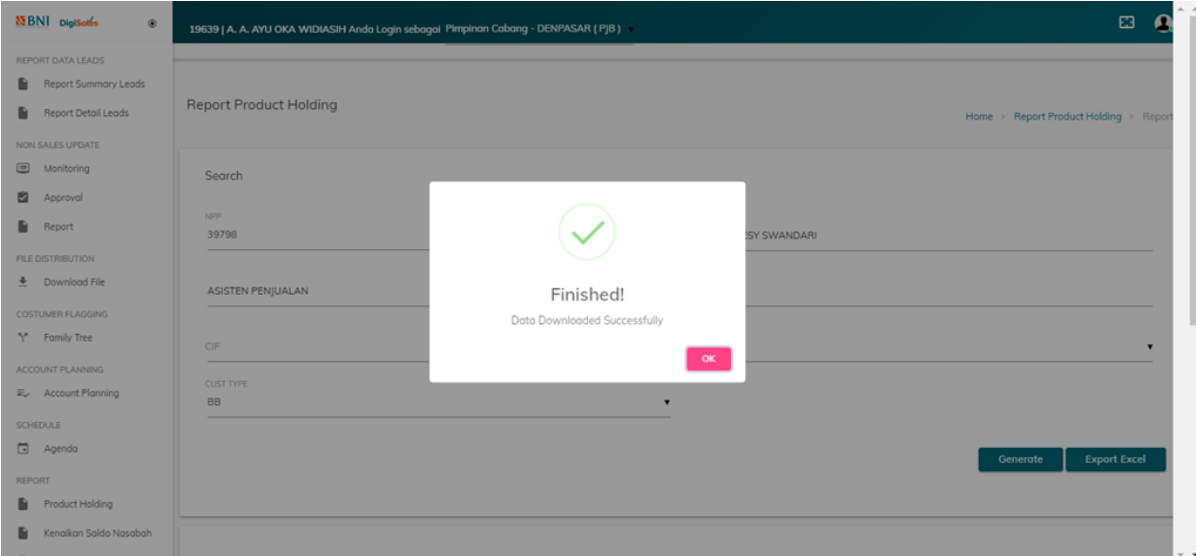
The screenshot shows the BNI Digisales interface with the 'Report Product Holding' screen. The user is logged in as 19639 | A. A. AYU OKA WIDIASIH. The left sidebar contains various menu items. The main area displays the 'Report Product Holding' screen. The screen includes a search bar and several input fields for filtering the report: NPP (39798), Nama (NI MADE DESY SWANDARI), Tahun (2022), Bulan (Februari), CIF, and CUST TYPE (BB). There are 'Generate' and 'Export Excel' buttons at the bottom right of the report area.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
Description			

## 8. Pilih xlsx

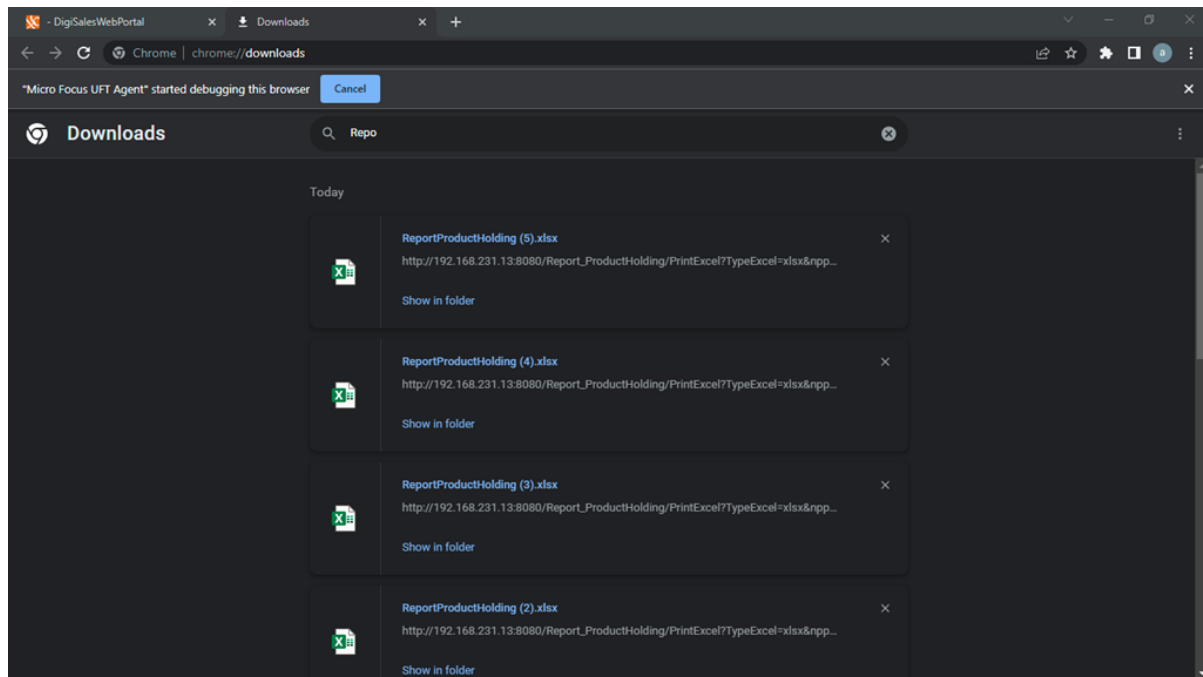


## 9. Berhasil Export ke Excel, Klik OK

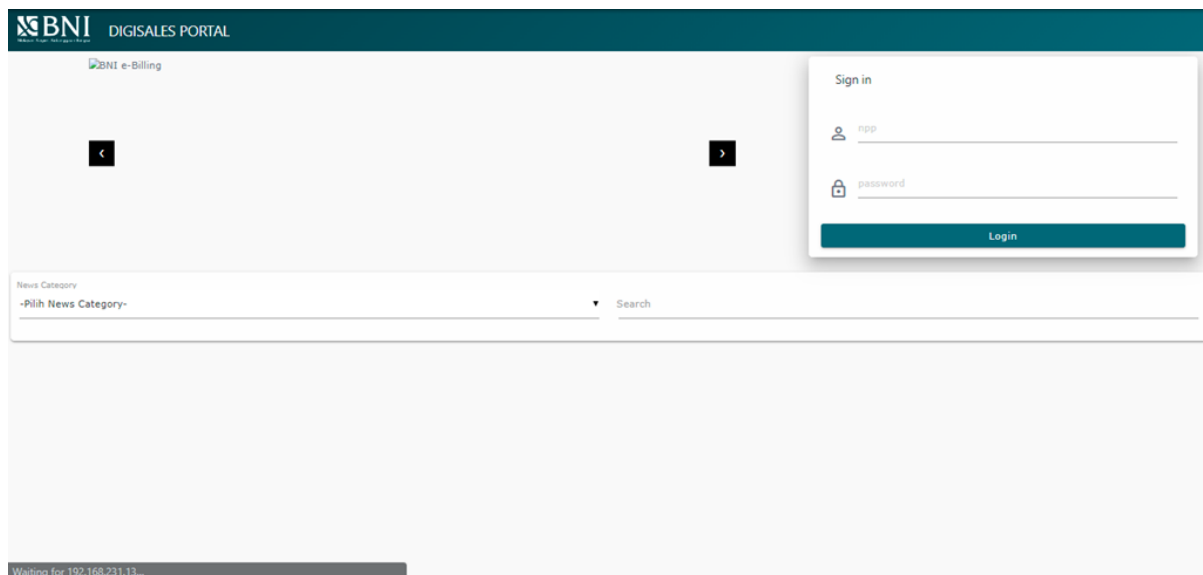


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Aug 2022 15:57:14,945
Short	Automation Test Execution Document	End Date	01 Aug 2022 15:59:52,888
Description			

## 10. Data Berhasil Didownload



## 11. Berhasil Logout



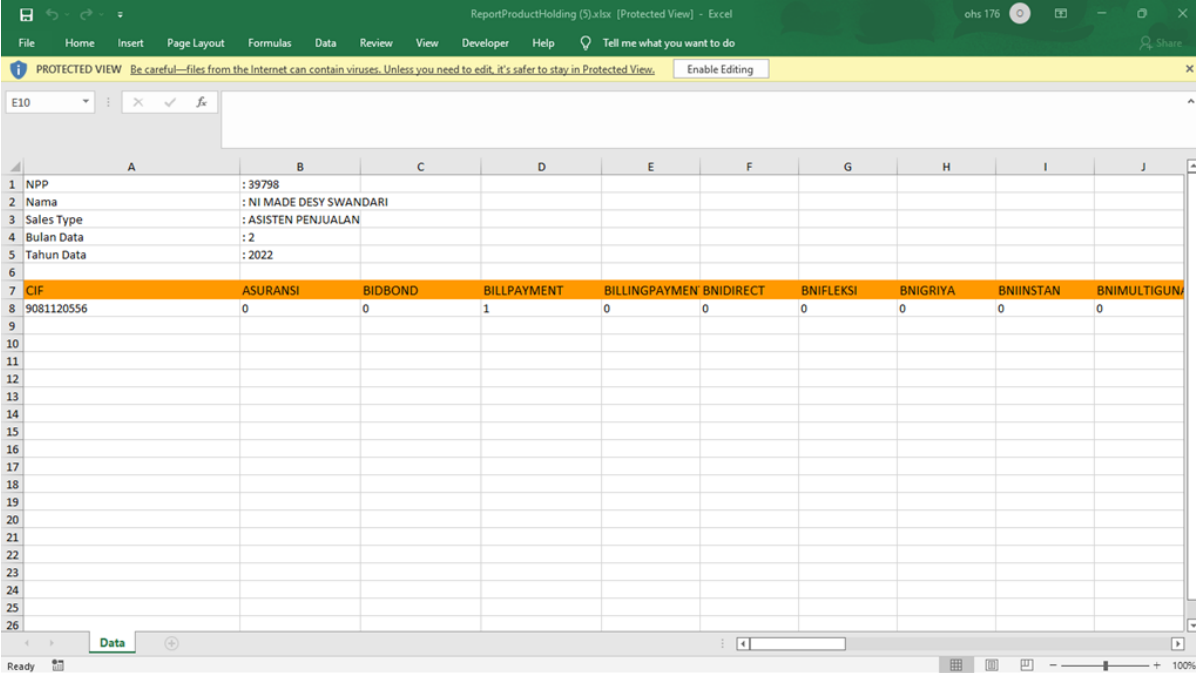
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

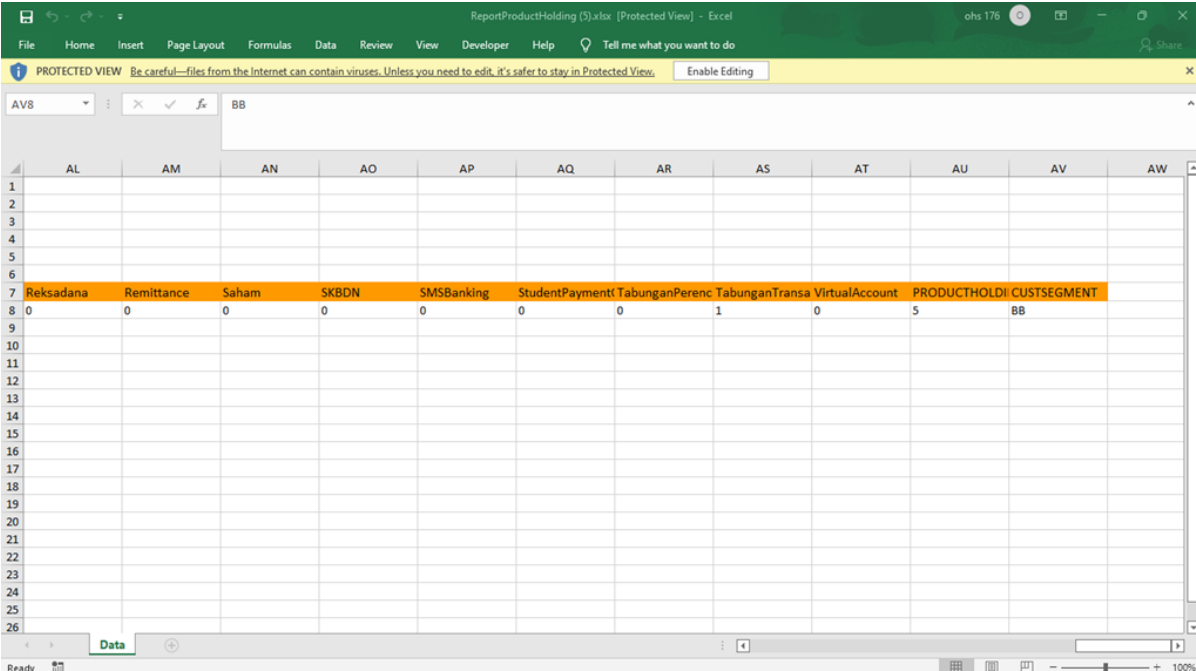
Automation Team  
01 Aug 2022 15:57:14,945  
01 Aug 2022 15:59:52,888

## 12. 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								
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



	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	