

# 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 16:49:39,093
Short	Automation Test Execution Document	End Date	09 Aug 2022 16:51:07,495
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-210	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	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-210

### 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 not found

### Preparations

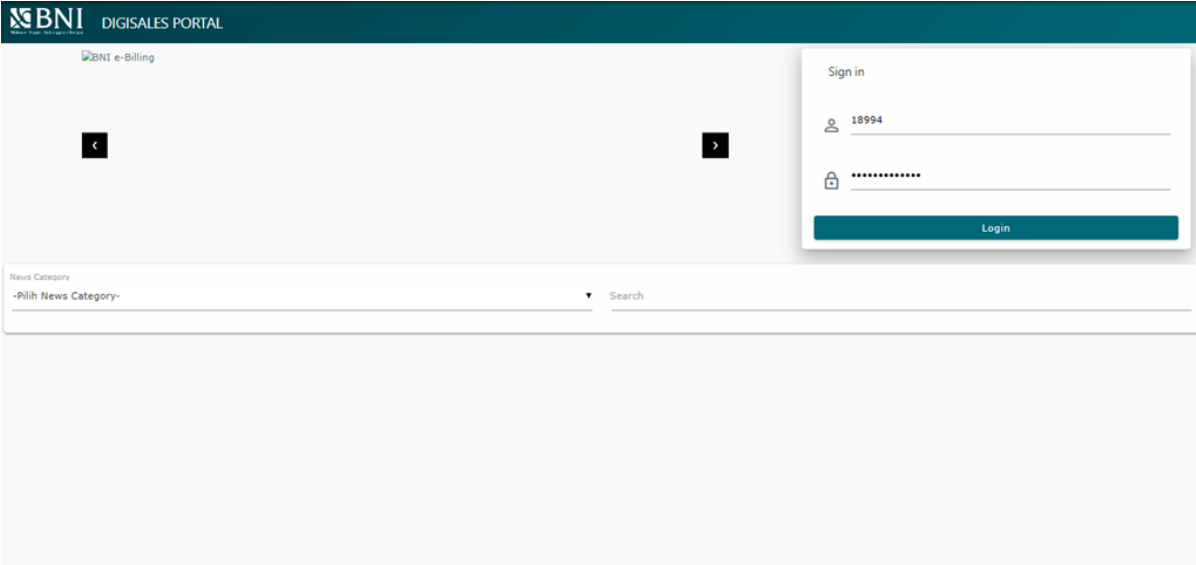
01. Login Sebagai : Pimpinan Wilayah
02. Periode : Januari 2022

### 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: 18994

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## 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

 Digisales

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 Kelahiran

Halaman Utama

Master > Home > Index

Aplikasi Digisales Modal

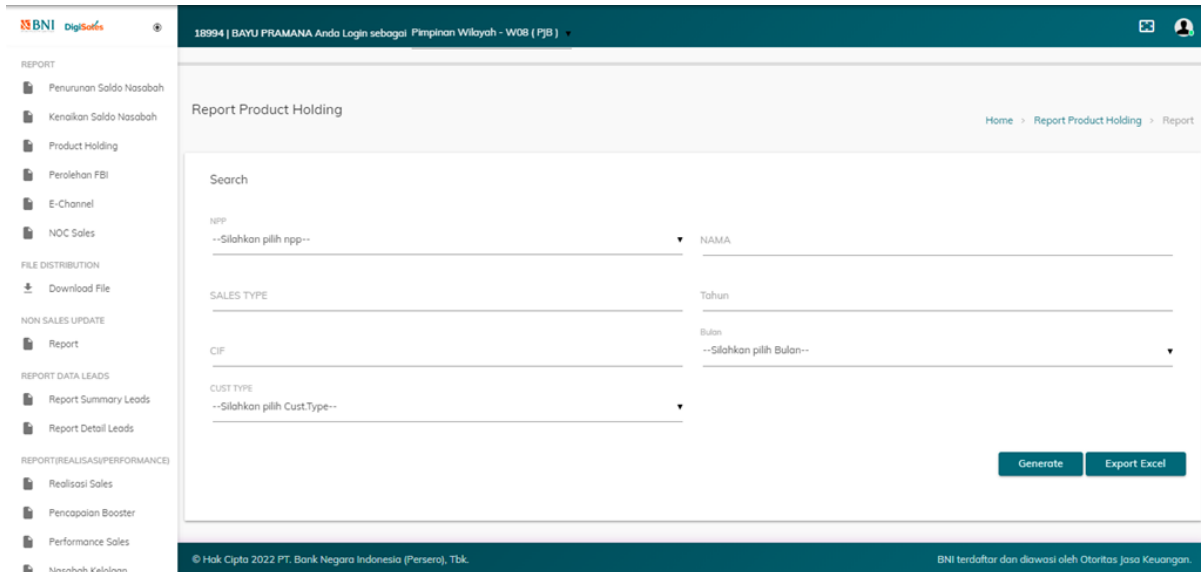
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#### 4. Pilih Menu Product Holding



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

CIP

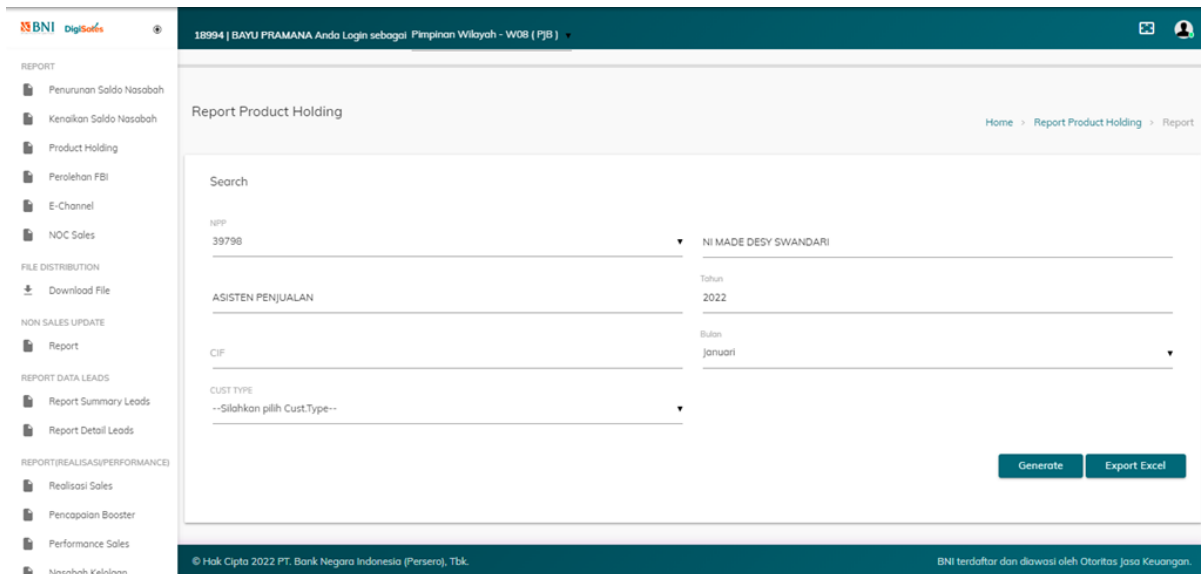
Bulan  
--Silahkan pilih Bulan--

CUST TYPE  
--Silahkan pilih Cust.Type--

Generate Export Excel

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



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

CIP

Bulan  
Januari

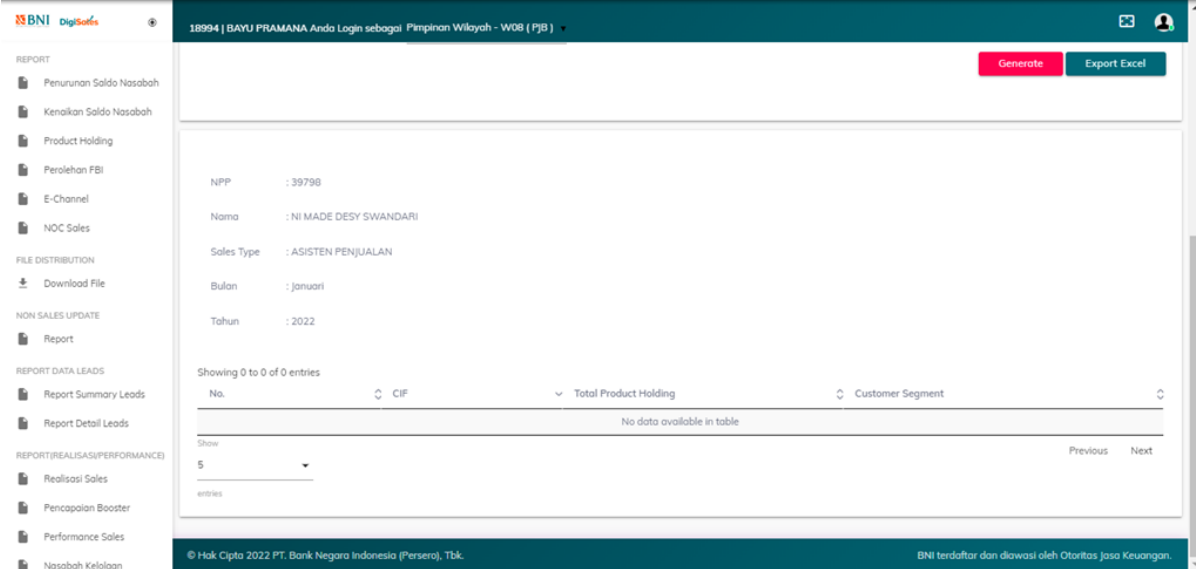
CUST TYPE  
--Silahkan pilih Cust.Type--

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 18994 | BAYU PRAMANA. The left sidebar contains various report categories. The main area displays a report for January 2022. The report details are as follows:

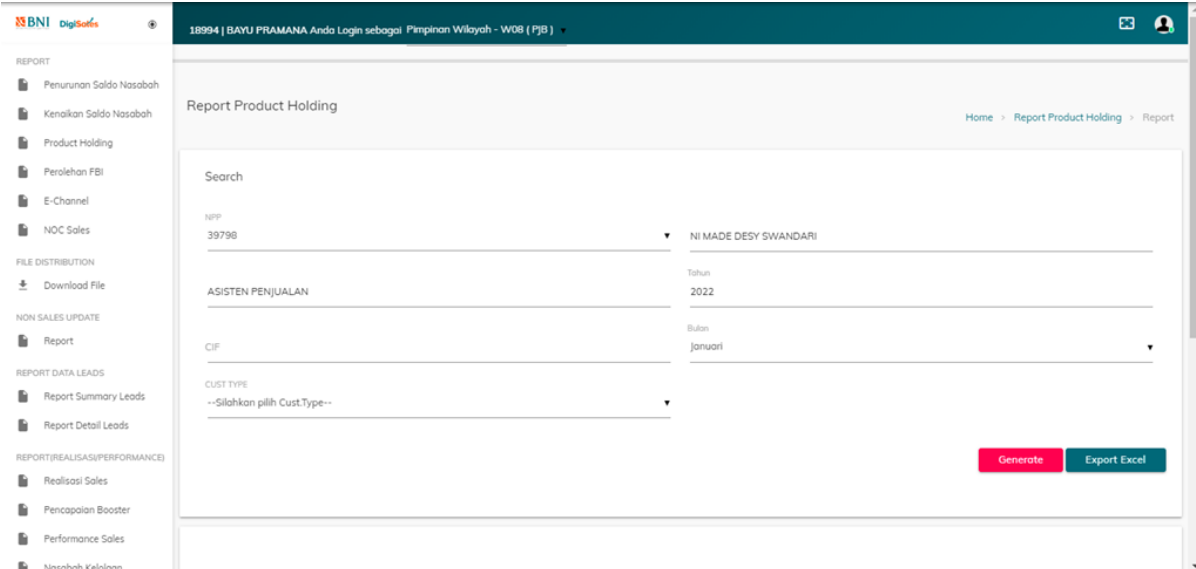
NPP	: 39798
Nama	: NI MADE DESY SWANDARI
Sales Type	: ASISTEN PENJUALAN
Bulan	: Januari
Tahun	: 2022

Showing 0 to 0 of 0 entries

No.	CIF	Total Product Holding	Customer Segment
No data available in table			

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## 7. Klik Button Export Excel



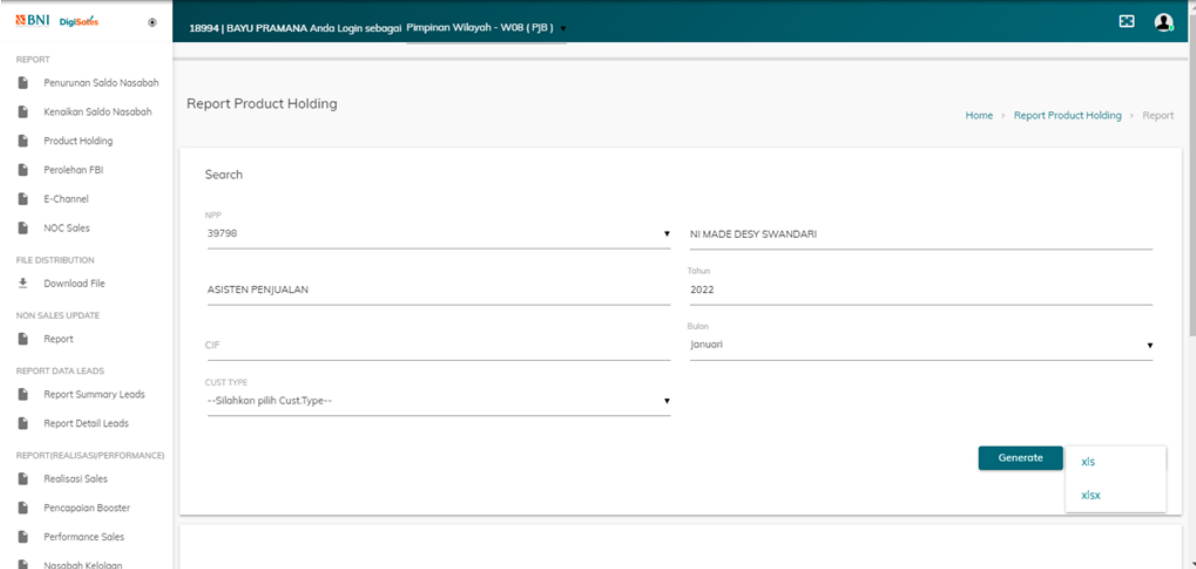
The screenshot shows the BNI Digisales interface. The user is logged in as 18994 | BAYU PRAMANA. The left sidebar contains various report categories. The main area displays the 'Report Product Holding' page. The search filters are as follows:

NPP	39798	NI MADE DESY SWANDARI
Tahun	2022	
Bulan	Januari	
CIF		
CUST TYPE	--Silahkan pilih Cust.Type--	

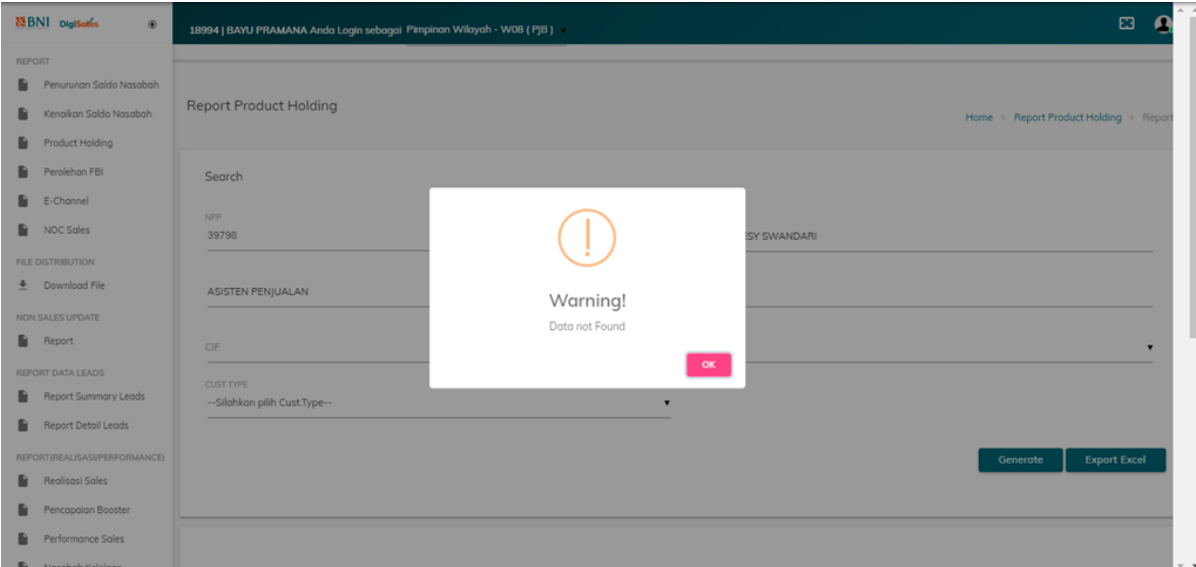
Generate Export Excel

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## 8. Pilih xlsx

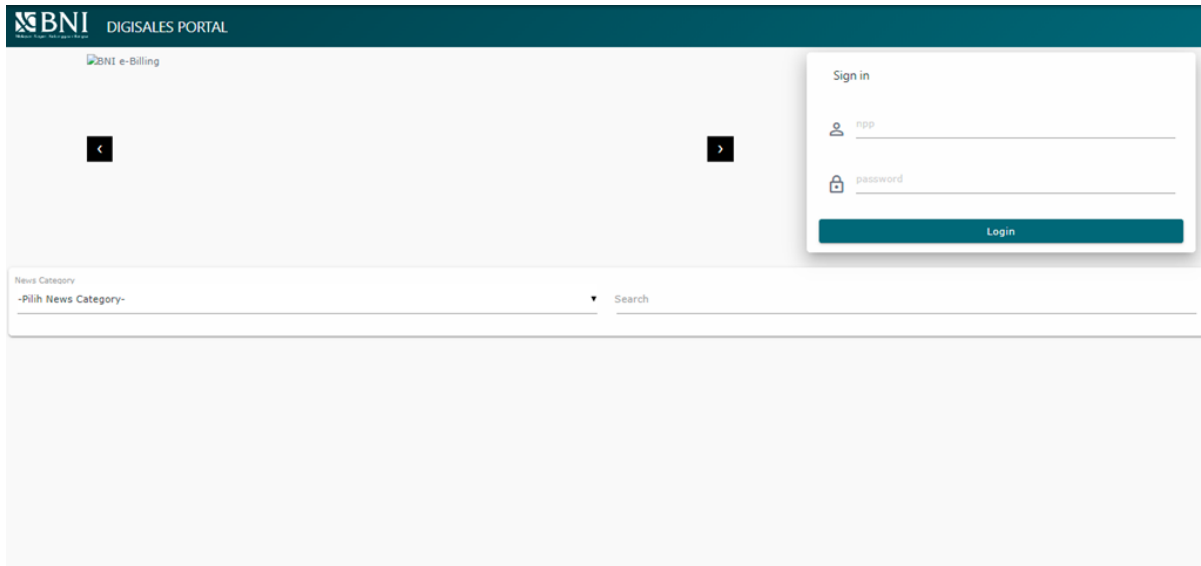


## 9. Gagal Download Excel, Karena Data Tidak Tersedia



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## 10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" form with two input fields: "npp" and "password", each preceded by a small icon (a person for npp and a lock for password). Below these fields is a teal "Login" button. To the left of the login form, there is a large, empty rectangular area. At the bottom of the page, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button.