

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-19



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 19 Jul 2022 10:14:44,479 |
| Short | Automation Test Execution Document | End Date | 19 Jul 2022 10:18:01,548 |
| 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 |
|--------------|--------------|------------|-------|
| 2 | 0 | 0 | 2 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------|---|--|---|--------|
| DGS-194 | Validasi Field report PHR pada searching portal | 1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798 4. Field tahun dan bulan tidak diisi 5. Klik generate | 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. Muncul peringatan Field NPP, Bulan, & Tahun Wajib Diisi | Passed |
| | | | 7. Berhasil Logout | Passed |
| DGS-194 | Validasi Field report PHR pada searching portal | 1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul | 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. Berhasil Export ke Excel, Klik OK | Passed |
| | | | 10. Data Berhasil Didownload | Passed |
| | | | 11. Berikut File Yang Digunakan | Done |
| | | | 12. Berikut File Yang Digunakan | Done |
| | | | 13. 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-194

Use Case Description

Validasi Field report PHR pada searching portal

Scenario Description

1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798 4. Field tahun dan bulan tidak diisi 5. Klik generate

Preparations

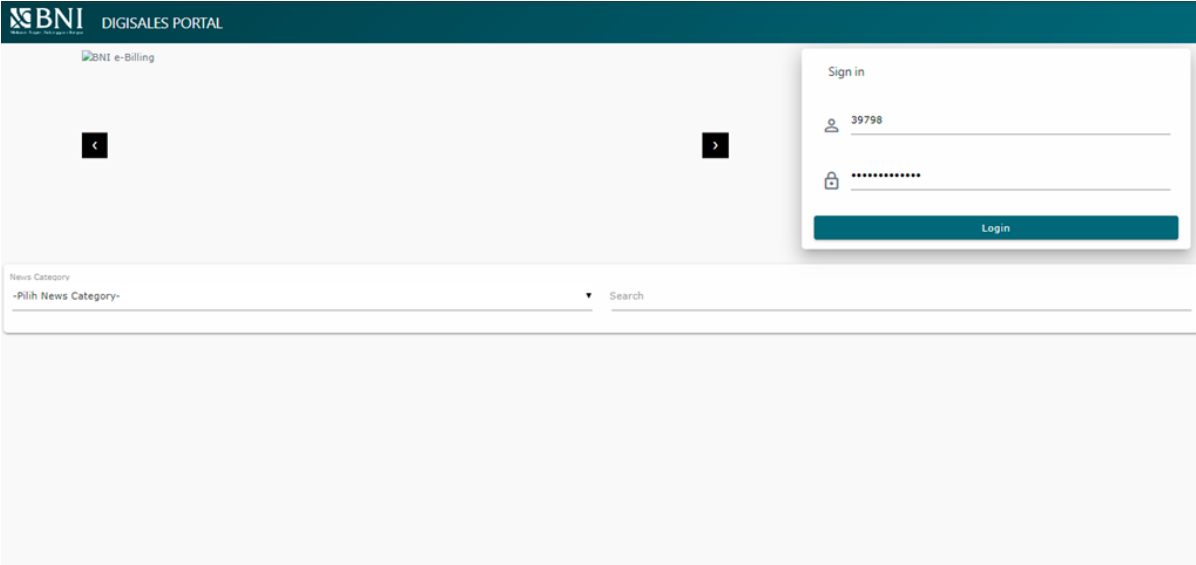
01. Login Sebagai : Sales
02. Periode :
03. Nama File :

Exit Criteria

- Field Nama dan Tipe Sales akan terisi secara otomatis oleh system berdasarkan field NPP - Field NPP, Tahun Data, Bulan Data bersifat mandatori - Muncul Pesan NPP, Bulan, dan Tahun Wajib Diisi

Test Steps


1. Input Data Login



UserID: 39798

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)

NPP : 39798


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

 39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

Halaman Utama

Master > Home > Index

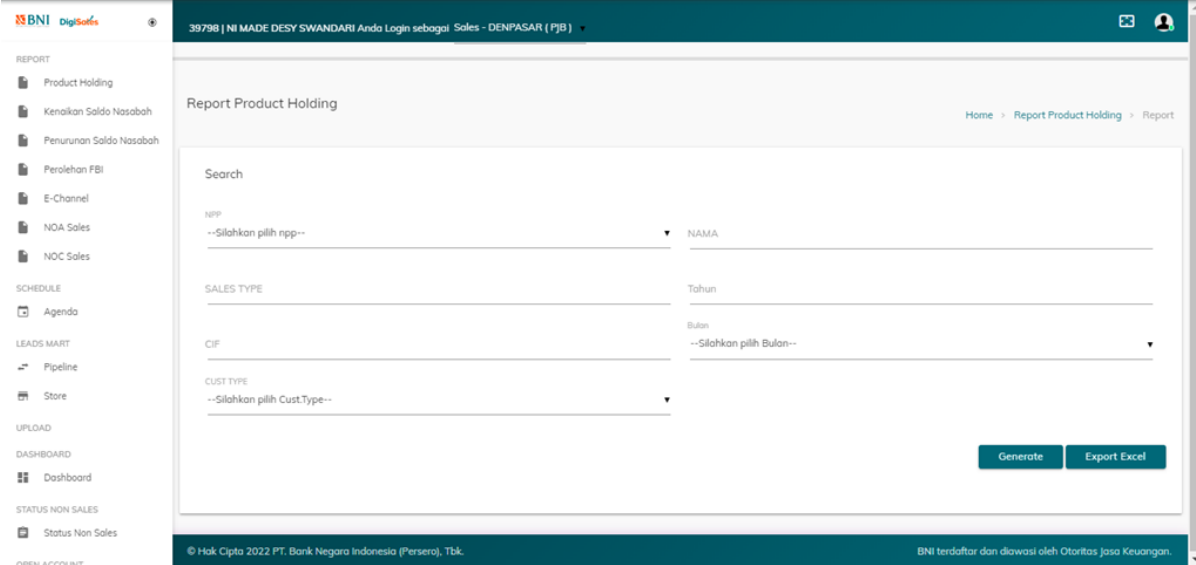
Aplikasi DigiSales Modal

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| | | | |
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4. Pilih Menu Product Holding



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
--Silahkan pilih npp--

NAMA

SALES TYPE

Tahun

CIF

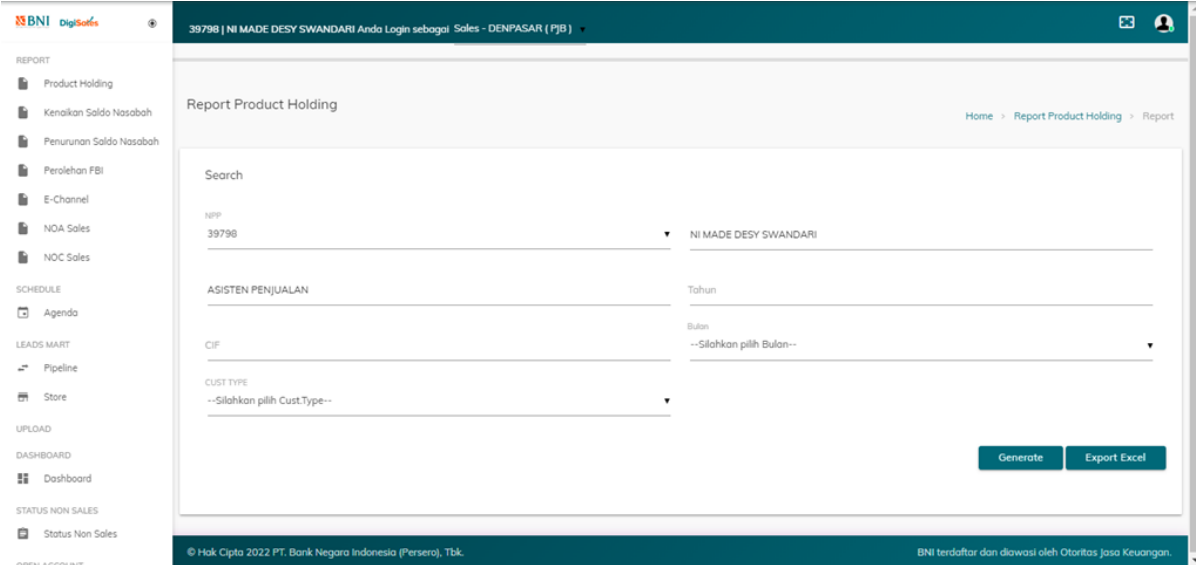
Bulan
--Silahkan pilih Bulan--

CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

REPORT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP
39798

NAMA
NI MADE DESY SWANDARI

ASISTEN PENJUALAN

Tahun

CIF

Bulan
--Silahkan pilih Bulan--

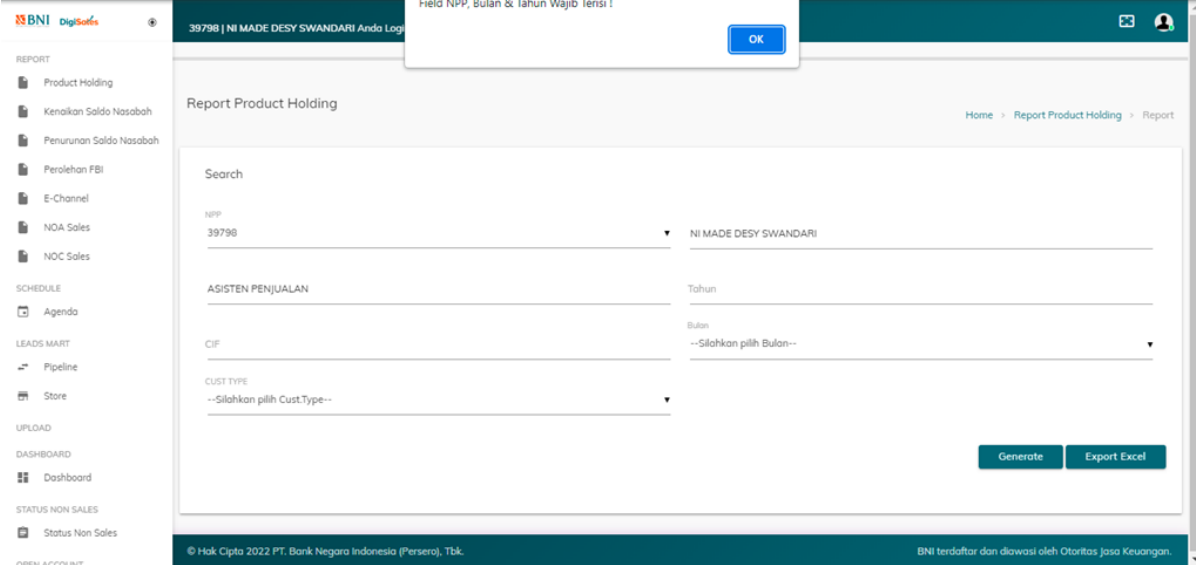
CUST TYPE
--Silahkan pilih Cust.Type--

Generate Export Excel

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| Description | | | |

6. Muncul peringatan Field NPP, Bulan, & Tahun Wajib Diisi

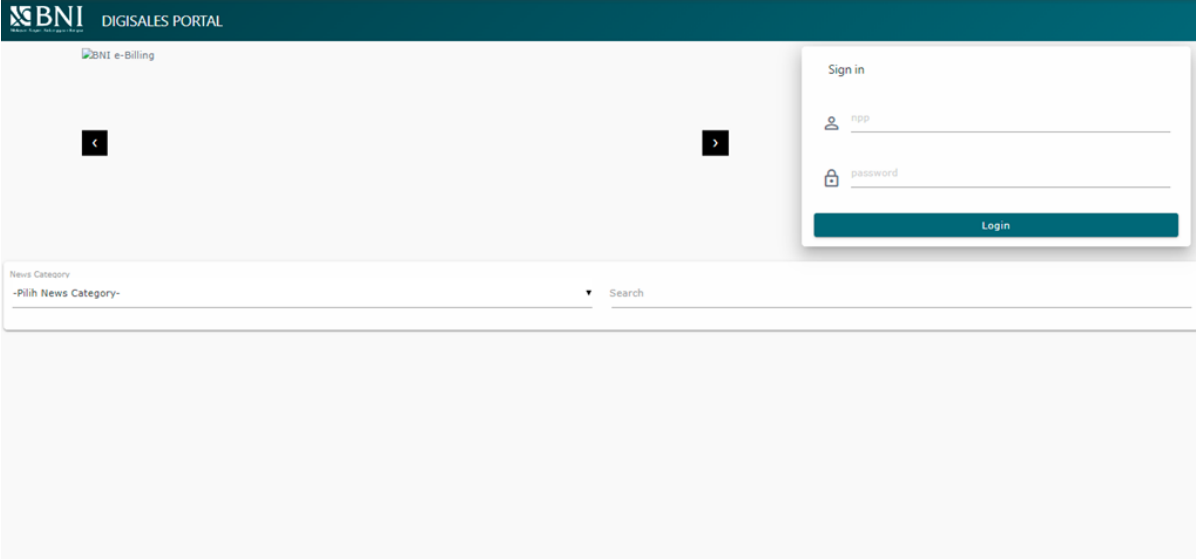


The screenshot shows the BNI Digisales portal interface. A warning message at the top states: "Field NPP, bulan & tahun Wajib diisi !". Below the message is a blue "OK" button. The main content area is titled "Report Product Holding" and contains a search form with the following fields:

- NPP: 39798
- ASISTEN PENJUALAN: NI MADE DESY SWANDARI
- Tahun: (empty)
- Bulan: --Silahkan pilih Bulan--
- CIF: (empty)
- CUST TYPE: --Silahkan pilih Cust.Type--

At the bottom right of the form are two buttons: "Generate" and "Export Excel". The footer of the page includes the copyright notice "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and the statement "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

7. Berhasil Logout



The screenshot shows the BNI Digisales portal interface. At the top, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a warning message: "News Category -Pilih News Category-". The main content area is empty, and the footer includes the copyright notice "© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk." and the statement "BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan."

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| Description | | | |

DGS-194

Use Case Description

Validasi Field report PHR pada searching portal

Scenario Description

1. Login digisales portal dengan sales 39798 2. Buka menu product holding 3. Isi field npp sales sendiri dengan 39798, bulan februari 2022 (karena hanya ada data ini) 4. Klik generate 5. Data muncul

Preparations

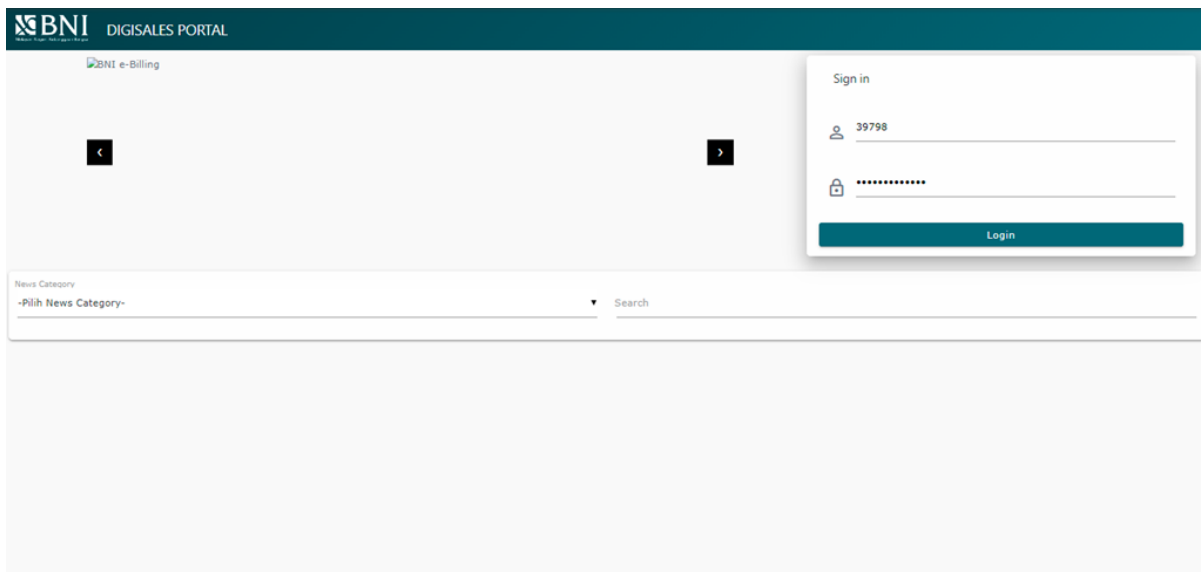
01. Login Sebagai : Sales
02. Periode : Februari 2022
03. Nama File : ReportProductHolding.xlsx

Exit Criteria

Sesuai dengan BSDD 3.3

Test Steps

1. Input Data Login



UserID: 39798

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : NI MADE DESY SWANDARI

Jabatan : Sales (ASISTEN PENJUALAN)


NPP : 39798

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**

39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

Product Holding

Kenakan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

OPEN ACCOUNT

Halaman Utama

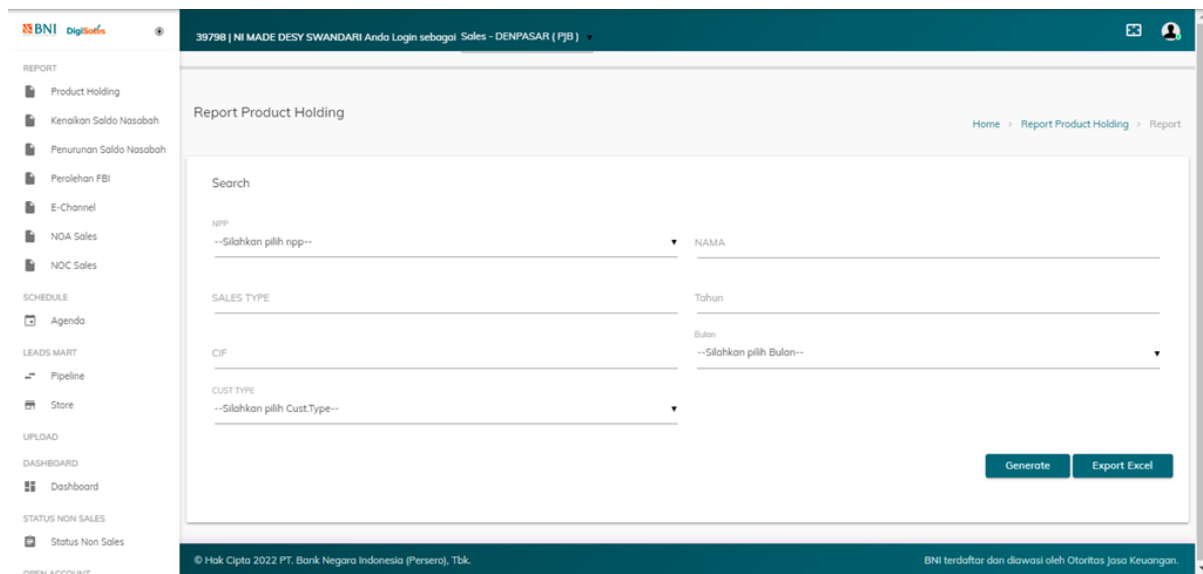
Master > Home > Index

Aplikasi DigiSales Modal

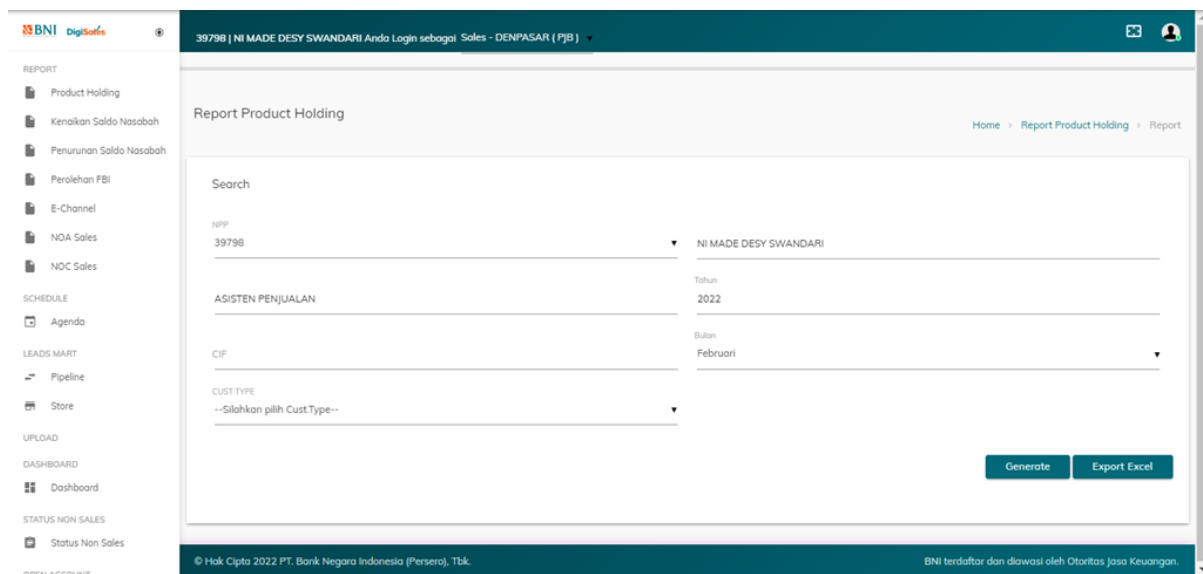
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| | | | |
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| Description | | | |

4. Pilih Menu Product Holding

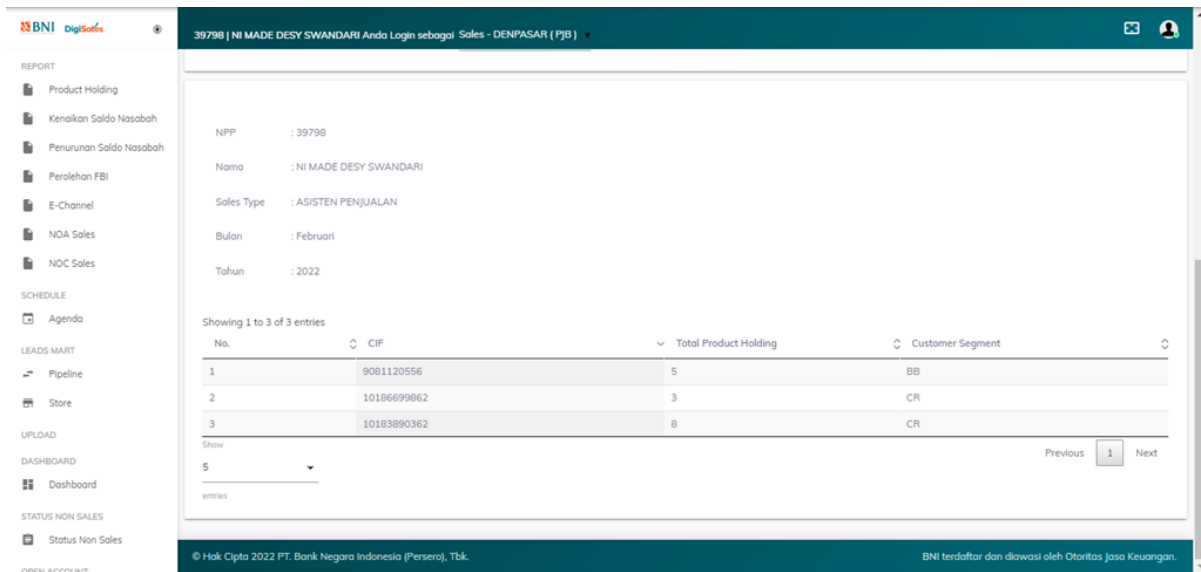


5. Isi field pencarian sesuai kebutuhan, Lalu Klik Generate



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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6. Berikut File Pada Periode Februari 2022



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

NPP : 39798

Nama : NI MADE DESY SWANDARI

Sales Type : ASISTEN PENJUALAN

Bulan : Februari

Tahun : 2022

Showing 1 to 3 of 3 entries

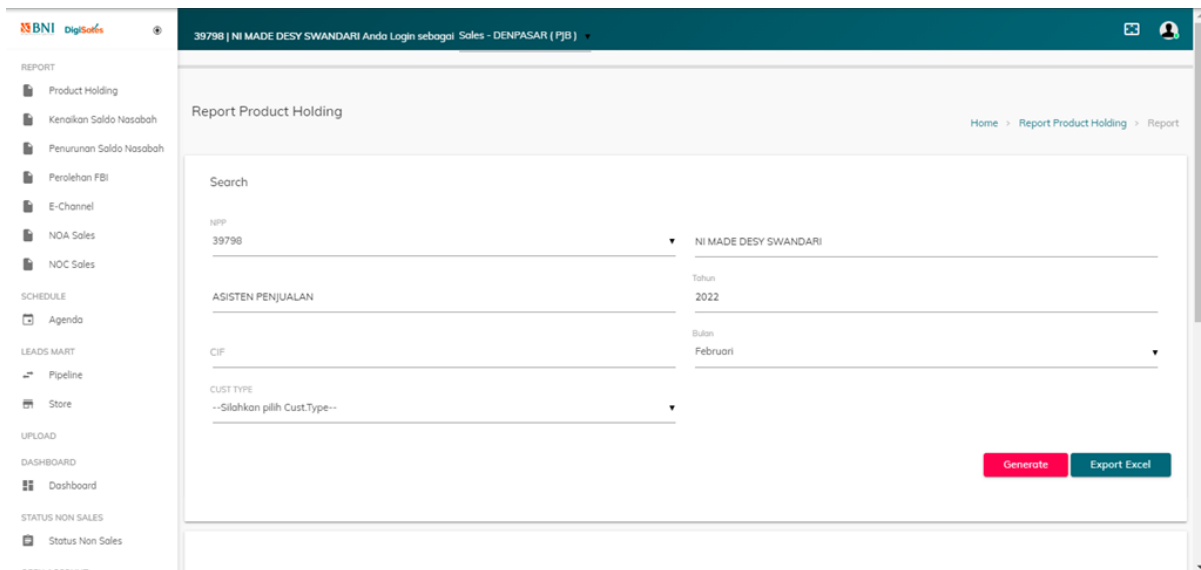
| No. | CIF | Total Product Holding | Customer Segment |
|-----|-------------|-----------------------|------------------|
| 1 | 9081120556 | 5 | BB |
| 2 | 10186699862 | 3 | CR |
| 3 | 10183890362 | 8 | CR |

Showing 1 to 3 of 3 entries

Previous 1 Next

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7. Klik Button Export Excel



39798 | NI MADE DESY SWANDARI Anda Login sebagai Sales - DENPASAR (PJB)

REPORT

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

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

OPEN ACCOUNT

Report Product Holding

Home > Report Product Holding > Report

Search

NPP: 39798

NI MADE DESY SWANDARI

Tahun: 2022

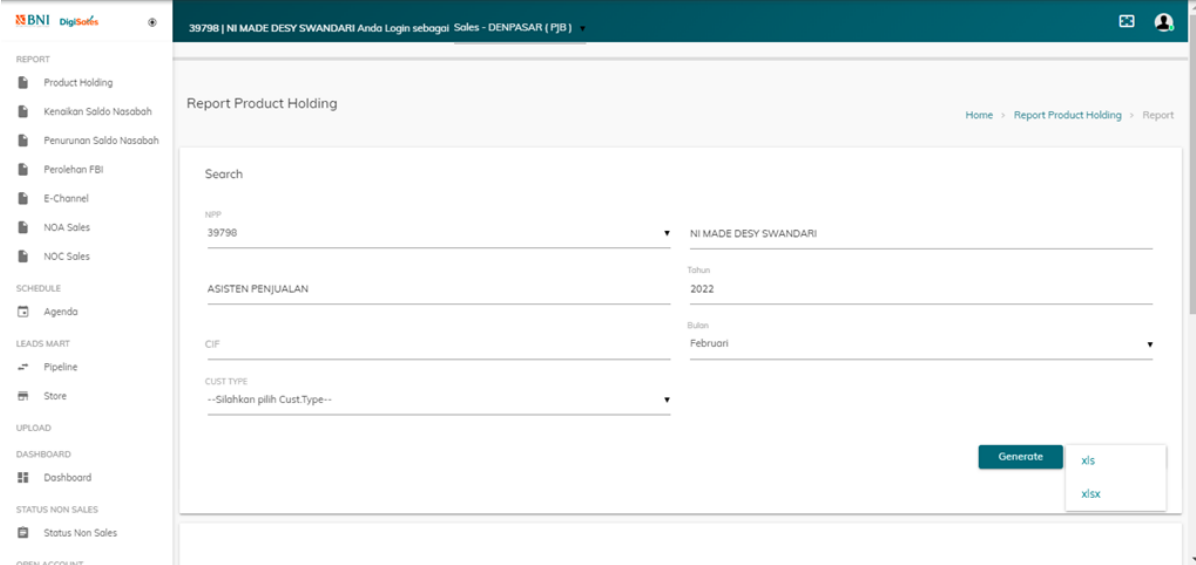
Bulan: Februari

CIF: --Silahkan pilih Cust.Type--

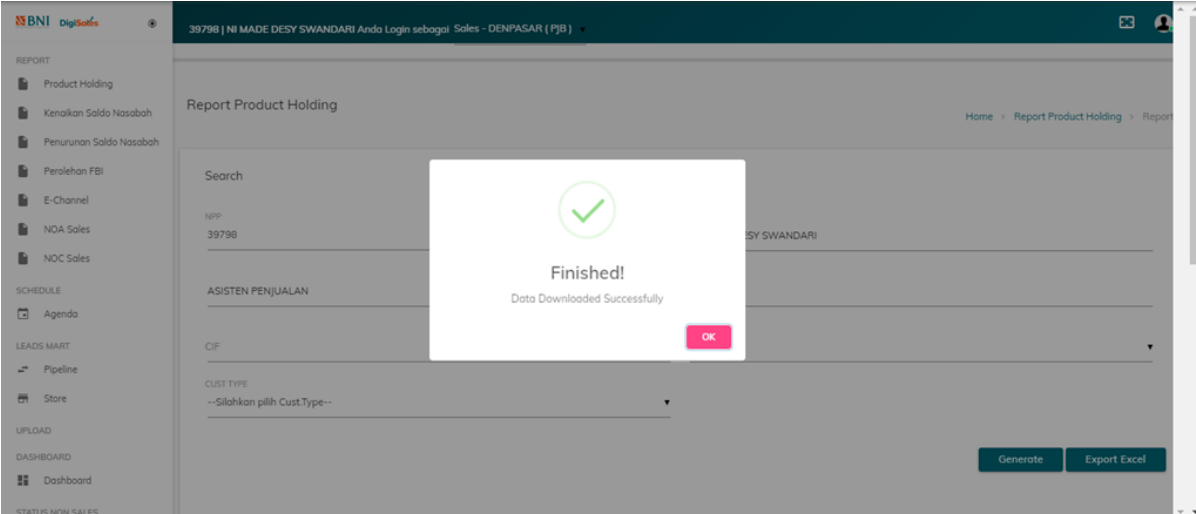
Generate Export Excel

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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8. Pilih.xlsx

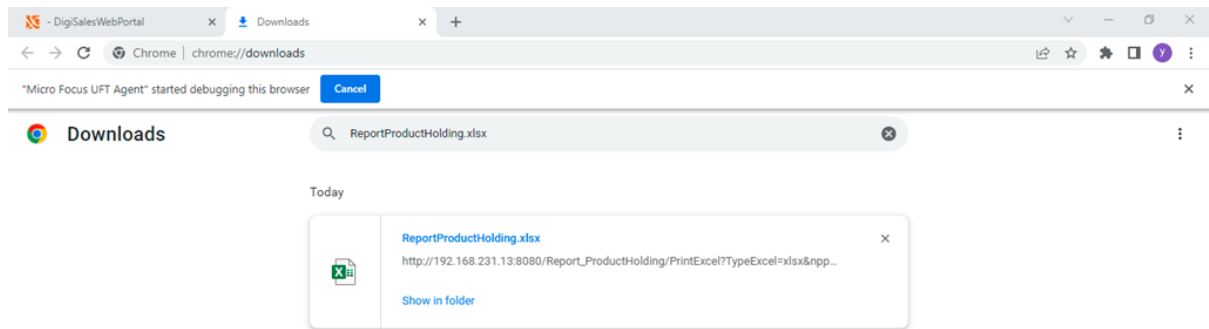


9. Berhasil Export ke Excel, Klik OK

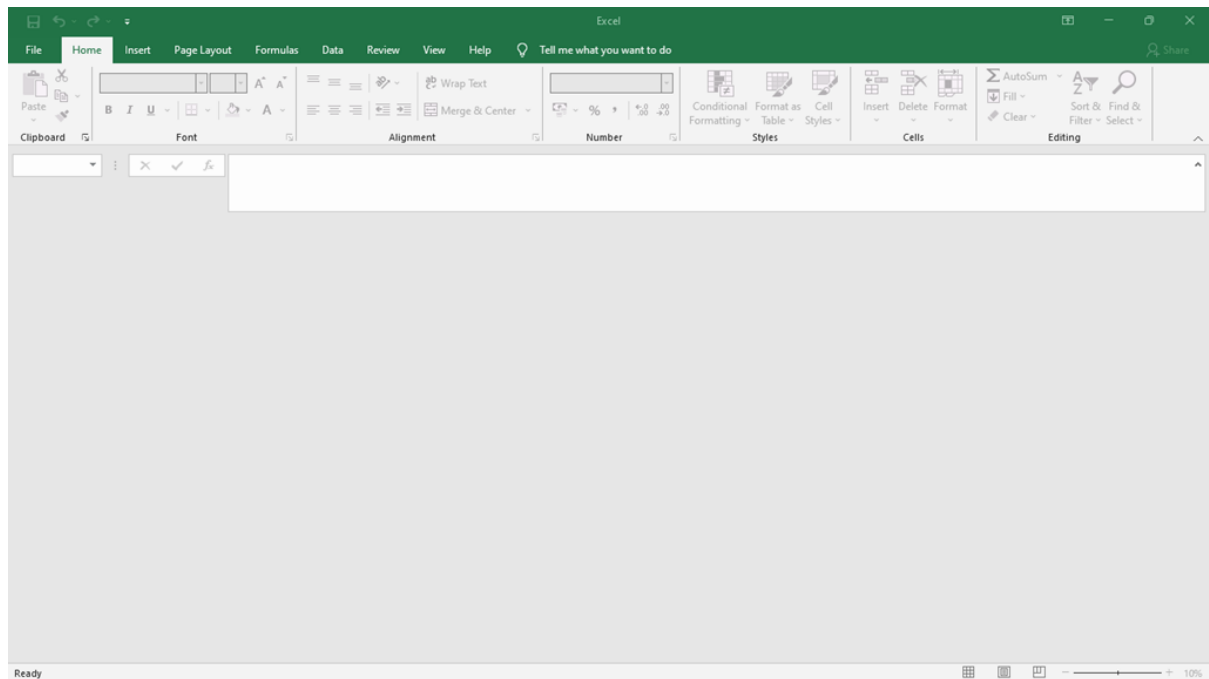


| | | | |
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10. Data Berhasil Didownload

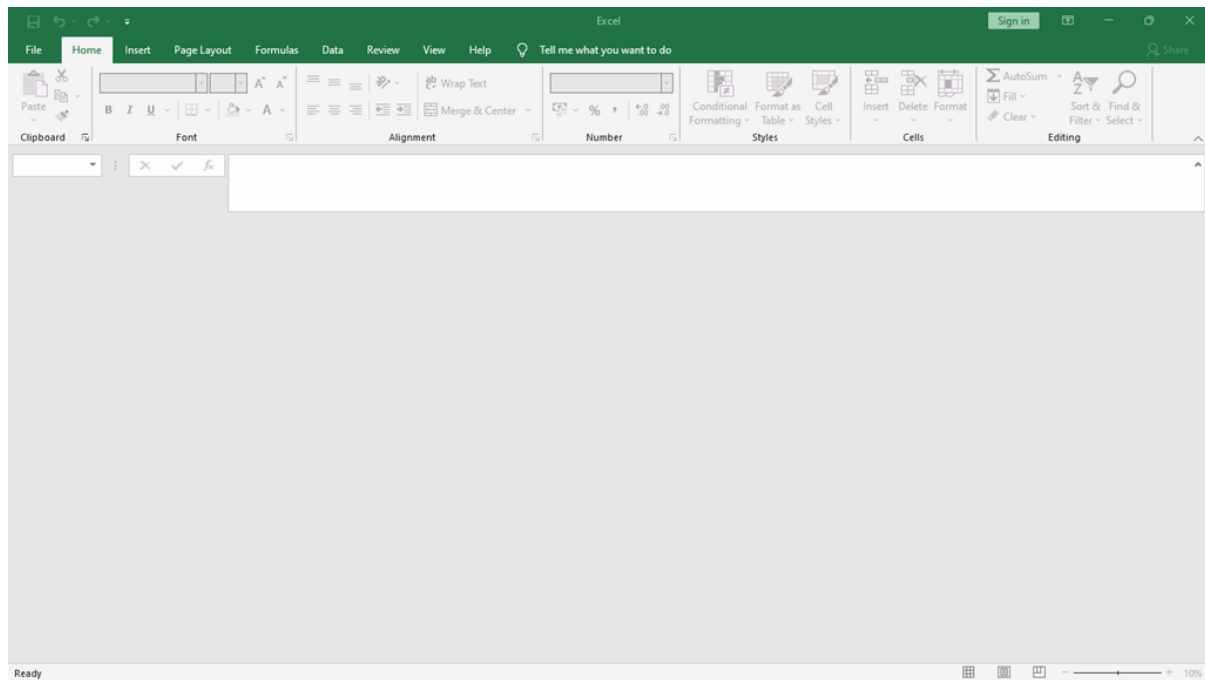


11. Berikut File Yang Digunakan



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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12. Berikut File Yang Digunakan



13. Berhasil Logout