

Prepared By Automation Team 2022-08-30



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
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
Automation Tester 1		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
		Project Manager
201010pmont manager	Analyst	Project Manager
2010.0pont manager	Analyst	Ргојест манадег
2010.0pont manager	Analyst	Project Manager
2010/05/mont manager	Analyst	Project Manager
Dovolopont Manager	Analyst	Project Manager
2010iopilione manager	Analyst	Project Manager
2010:0pont Manager	Analyst	Project Manager
	Analyst	Project Manager



Project No Project Type Short Description

Project Code
CR/IR/MR
Automation Test Execution Document

Tester Start Date End Date Automation Team 30 Aug 2022 13:22:40,719 30 Aug 2022 13:27:48,092

Table of Content

Та	ble of Content	
1.	Short Description	
2.	Business/System Requirements	4
3.	System Impacted	4
4.	System Changes	4
Do	cument Summary	5
	cument Attributes	
DC	SS-244	
	1. Input Data Login	
	2. Berhasil Login	
	3. Masuk Kedalam Menu Search Profiling	
	4. Pilih Search By CIF	
	5. Isi Search Field Sesuai Kebutuhan	
	6. Button Add To Family Tree Tersedia	.10
	7. Isi Field Search Family Tree dan klik Search	
	8. Button Add To Family Tree Flagging Enabled	
	9. Klik Ya, Untuk Menambahkan Data Family Tree	
	10. Data Telah Ditambahkan, Lalu Tekan Ok	.12
	11. Pilih Logout Pada Menu Profile	
	12. Berhasil Logout	
DC	SS-244	
	1. Input Data Login	
	2. Berhasil Login	.15
	3. Masuk Kedalam Menu Search Profiling	.15
	4. Pilih Search By CIF	
	5. Isi Search Field Sesuai Kebutuhan	
	6. Button Add To Family Tree Tersedia	
	7. Isi Field Search Family Tree dan klik Search	.17
	8. Button Add To Family Tree Flagging Enabled	
	9. Klik Ya, Untuk Menambahkan Data Family Tree	
	10. Data Telah Ditambahkan, Lalu Tekan Ok	
	11. Pilih Logout Pada Menu Profile	
	12. Berhasil Logout	
	SS-244	
	1. Input Data Login	
	2. Berhasil Login	
	3. Masuk Kedalam Menu Search Profiling	
	4. Pilih Search By CIF	
	5. Isi Search Field Sesuai Kebutuhan	
	6. Button Add To Family Tree Tidak Tersedia	.24
	7. Pilih Logout Pada Menu Profile	
	8. Berhasil Logout	.25



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
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 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

Document Summary

Total Passed	Total Failed	Total Done	Total
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-244	Searching profiling nasabah	1. login dengan npp sales	1. Input Data Login	Done
	& tidak memiliki sales	2. masukan cif ke dalam filed	2. Berhasil Login	Passed
	kelolaan	serch profiling Syarat nya	Masuk Kedalam Menu Search Profiling	Passed
		: Add family tree dengan	4. Pilih Search By CIF	Done
		sayarat	5. Isi Search Field Sesuai Kebutuhan	Done
		-Nasabah usulan tidak dalam	6. Button Add To Family Tree Tersedia	Passed
		proses usulan	7. Isi Field Search Family Tree dan klik	Done
		-Bukan sales Inputer = Sales	Search	
		Kelolaaan Nasabah utama	8. Button Add To Family Tree Flagging	Passed
			Enabled	_
			9. Klik Ya, Untuk Menambahkan Data	Done
			Family Tree	
			10. Data Telah Ditambahkan, Lalu Tekan	Passed
			Ok	
			11. Pilih Logout Pada Menu Profile	Done
		 	12. Berhasil Logout	Passed
DGS-244	Searching profiling nasabah	1. login dengan npp sales	1. Input Data Login	Done
	& tidak memiliki sales	2. masukan cif ke dalam filed	2. Berhasil Login	Passed
	kelolaan	serch profiling Syarat nya	Masuk Kedalam Menu Search Profiling	Passed
		: Add family tree dengan	4. Pilih Search By CIF	Done
		sayarat -Nasabah usulan tidak dalam	5. Isi Search Field Sesuai Kebutuhan	Done
			6. Button Add To Family Tree Tersedia	Passed
		proses usulan -Bukan sales Inputer = Sales	7. Isi Field Search Family Tree dan klik Search	Done
		Kelolaaan Nasabah utama	Button Add To Family Tree Flagging Enabled	Passed
			9. Klik Ya, Untuk Menambahkan Data	Done
			Family Tree	
			10. Data Telah Ditambahkan, Lalu Tekan Ok	Passed
			11. Pilih Logout Pada Menu Profile	Done
			12. Berhasil Logout	Passed
DGS-244	Searching profiling nasabah	1. login dengan npp sales	1. Input Data Login	Done
	& tidak memiliki sales	2. masukan cif ke dalam filed	2. Berhasil Login	Passed
	kelolaan	serch profiling Syarat nya	Masuk Kedalam Menu Search Profiling	Passed
		: Add family tree dengan	4. Pilih Search By CIF	Done
		sayarat	5. Isi Search Field Sesuai Kebutuhan	Done
		-Nasabah usulan tidak dalam	6. Button Add To Family Tree Tidak	Passed
		proses usulan	Tersedia	1 22304
		-Bukan sales Inputer = Sales	7. Pilih Logout Pada Menu Profile	Done
		Kelolaaan Nasabah utama	8. Berhasil Logout	Passed



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
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	30 Aug 2022 13:22:40,719	
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092	
Description				

DGS-244

Use Case Description

Searching profiling nasabah & tidak memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling Syarat nya : Add family tree dengan sayarat -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaaan Nasabah utama

Preparations

01. Login Sebagai : Sales 02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

1. Input Data Login

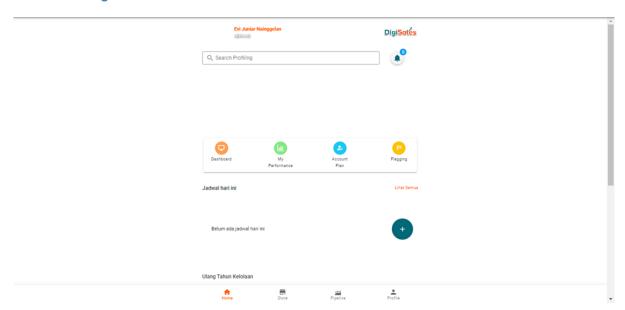


UserID: 55210

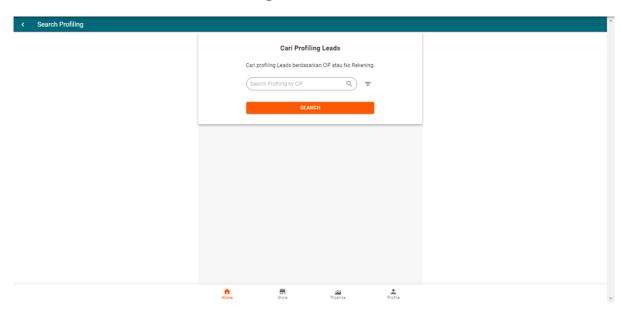


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092

2. Berhasil Login



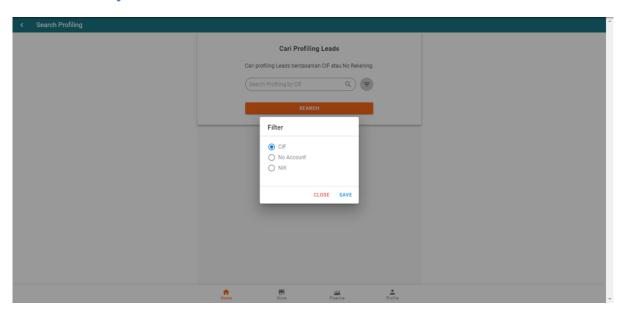
3. Masuk Kedalam Menu Search Profiling



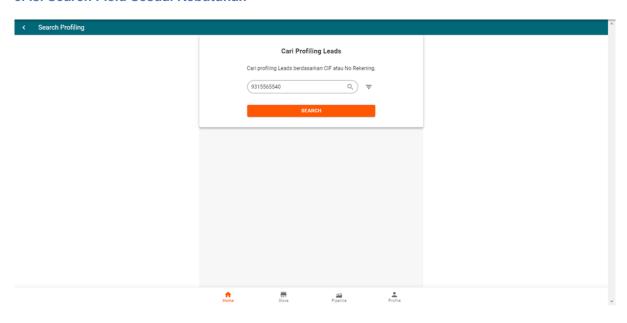


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

4. Pilih Search By CIF



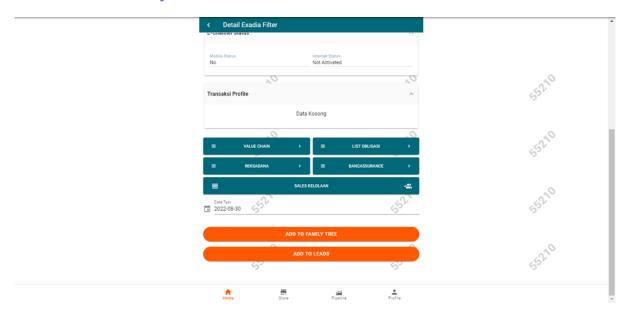
5. Isi Search Field Sesuai Kebutuhan



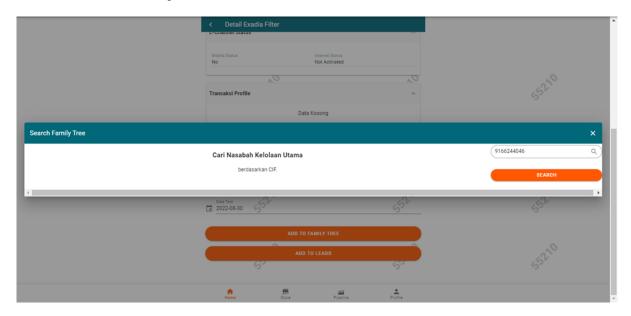


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

6. Button Add To Family Tree Tersedia



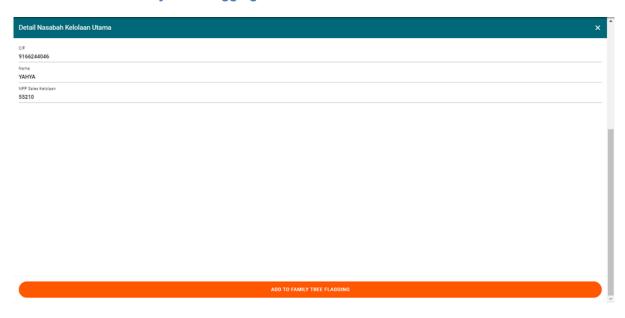
7. Isi Field Search Family Tree dan klik Search



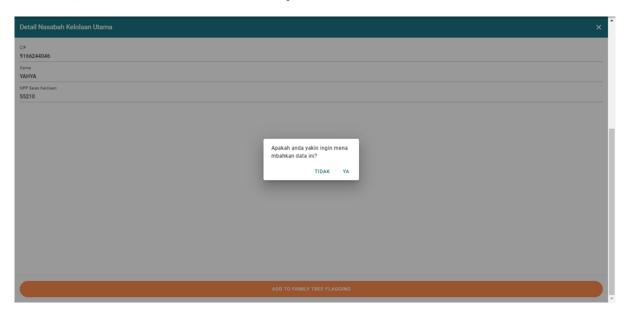


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
Description			

8. Button Add To Family Tree Flagging Enabled



9. Klik Ya, Untuk Menambahkan Data Family Tree



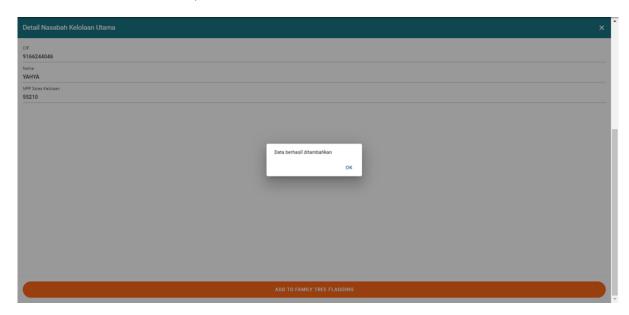


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

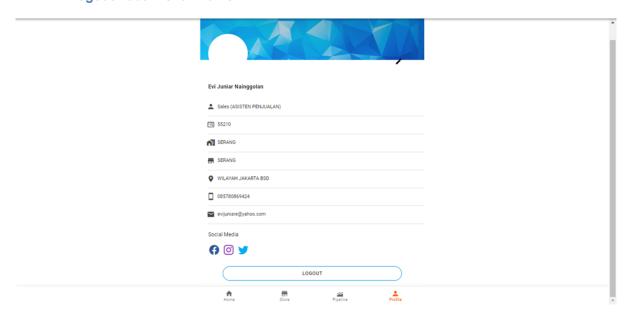
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
30 Aug 2022 13:22:40,719
End Date
30 Aug 2022 13:27:48,092

10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Pilih Logout Pada Menu Profile





Project No Project Code Tester Automation Team
Project Type CR / IR / MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

12. Berhasil Logout





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
Description			

DGS-244

Use Case Description

Searching profiling nasabah & tidak memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling Syarat nya : Add family tree dengan sayarat -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaaan Nasabah utama

Preparations

01. Login Sebagai : Sales 02. Data CIF : 10201330549

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

1. Input Data Login

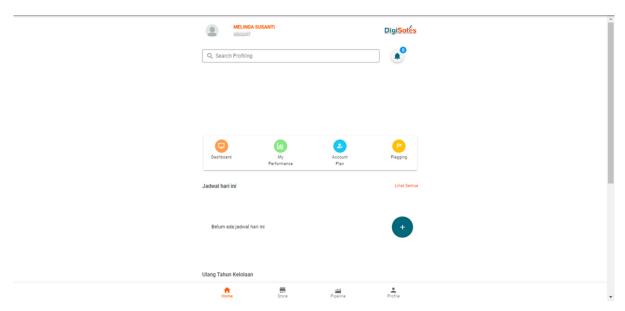


UserID: 23320

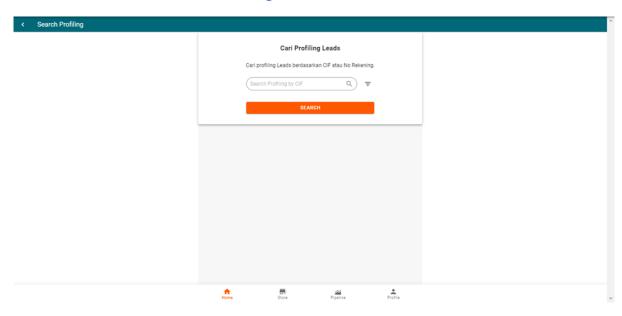


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092

2. Berhasil Login



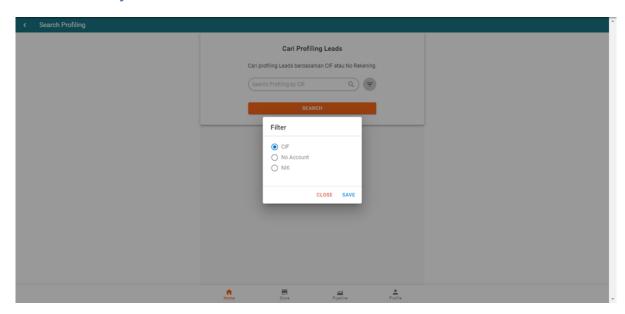
3. Masuk Kedalam Menu Search Profiling



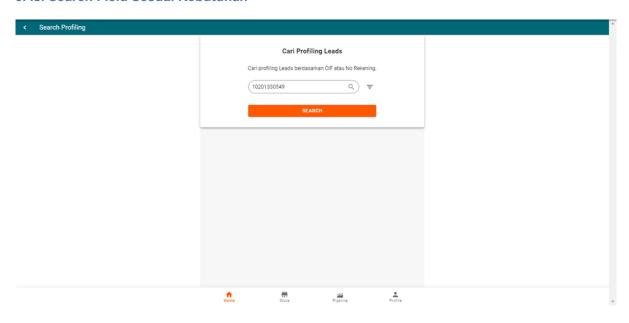


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092

4. Pilih Search By CIF



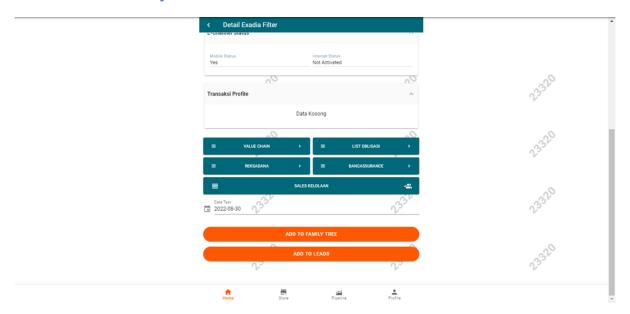
5. Isi Search Field Sesuai Kebutuhan



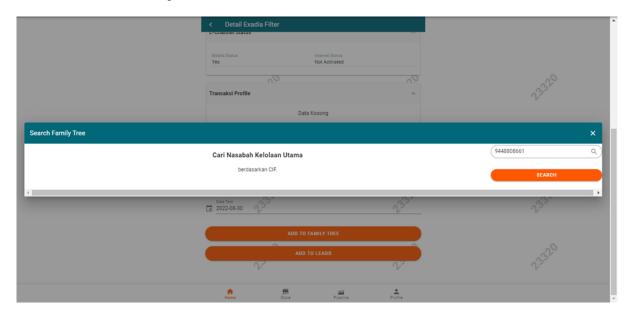


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092

6. Button Add To Family Tree Tersedia



7. Isi Field Search Family Tree dan klik Search



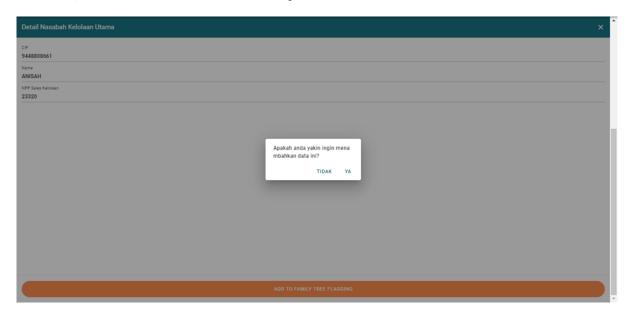


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
Description			

8. Button Add To Family Tree Flagging Enabled



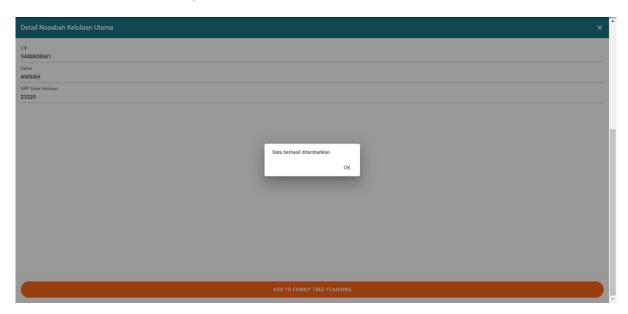
9. Klik Ya, Untuk Menambahkan Data Family Tree



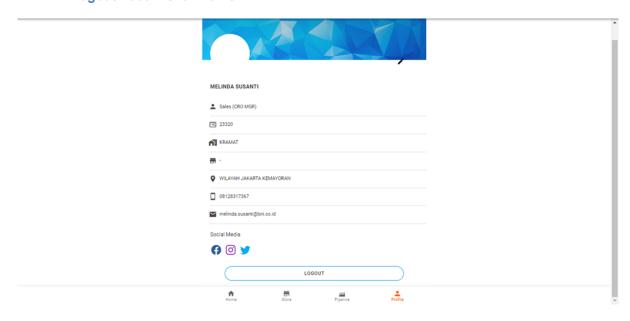


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
Description			_

10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Pilih Logout Pada Menu Profile





Project No Project Code Tester Automation Team
Project Type CR / IR / MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

12. Berhasil Logout





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 13:22:40,719
Short	Automation Test Execution Document	End Date	30 Aug 2022 13:27:48,092
Description			•

DGS-244

Use Case Description

Searching profiling nasabah & tidak memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling Syarat nya : Add family tree dengan sayarat -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaaan Nasabah utama

Preparations

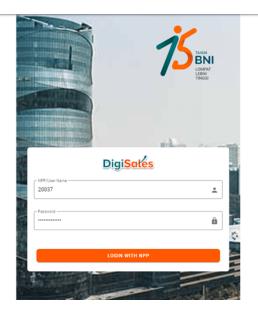
01. Login Sebagai : Sales 02. Data CIF : 9003982023

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

1. Input Data Login

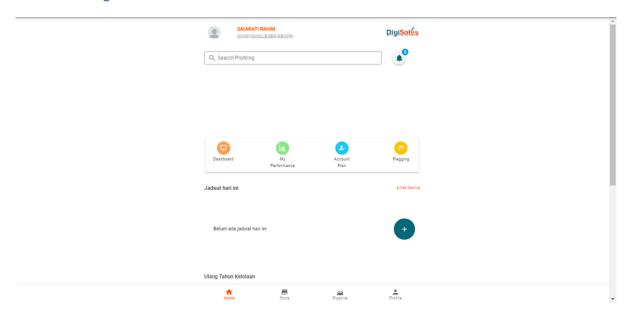


UserID: 20037

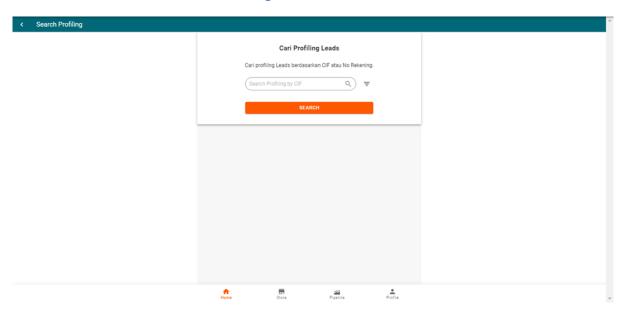


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

2. Berhasil Login



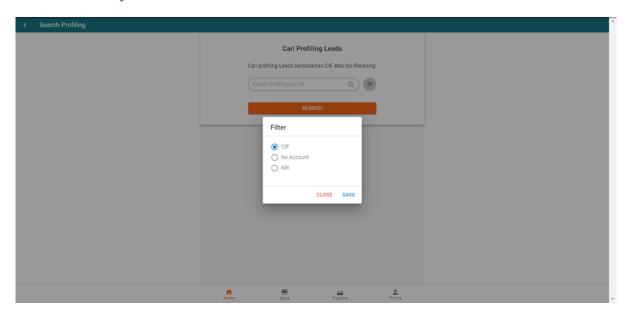
3. Masuk Kedalam Menu Search Profiling



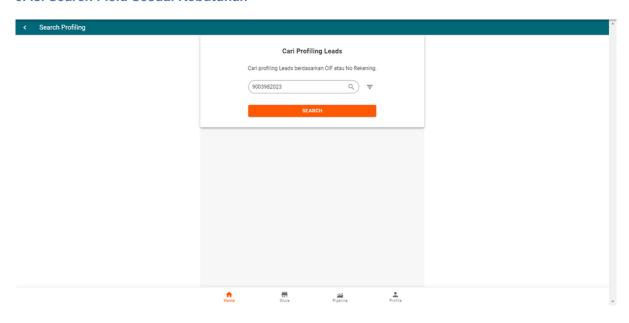


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

4. Pilih Search By CIF



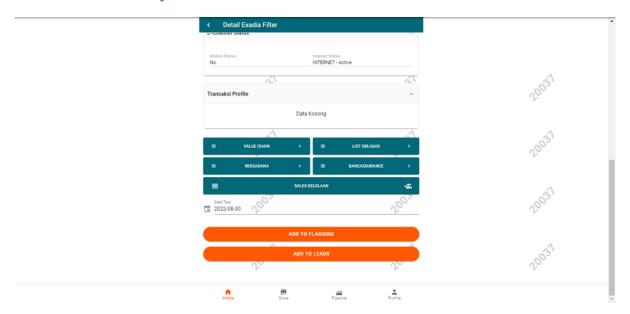
5. Isi Search Field Sesuai Kebutuhan





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

6. Button Add To Family Tree Tidak Tersedia



7. Pilih Logout Pada Menu Profile





Project No Project Code Tester Automation Team
Project Type CR-/IR-/ MR Start Date 30 Aug 2022 13:22:40,719
Short Automation Test Execution Document End Date 30 Aug 2022 13:27:48,092
Description

8. Berhasil Logout

