

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Jul 2022 09:47:15,163
Short	Automation Test Execution Document	End Date	01 Jul 2022 09:50:53,295
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-182	Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : • SRM • SRM Growth	Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : SRM, SRM Growth, SRM Hunter	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Pergi Ke Navigasi Home	Done
			4. Masuk Ke Menu Account Plan	Passed
			5. Pilih Usulan Account Planning	Done
			6. Tampilan Tambah Account Plan	Done
			7. Hanya Bisa Memilih Tahun Berikut	Done
			8. Hanya Bisa Memilih Bulan Berikut	Done
			9. Isi Semua Field Sesuai Kebutuhan	Done
			10. Konfirmasi Menambahkan Usulan Account Plan	Passed
			11. Usulan Berhasil, Klik OK	Passed
			12. Berikut Data Yang Ada di Tabel Account Plan	Done
			13. Pilih Logout Pada Menu Profile	Done
			14. Berhasil Logout	Passed
DGS-182	Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : • SRM Hunter	Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : SRM, SRM Growth, SRM Hunter	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Pergi Ke Navigasi Home	Done
			4. Masuk Ke Menu Account Plan	Passed
			5. Pilih Usulan Account Planning	Done
			6. Tampilan Tambah Account Plan	Done
			7. Hanya Bisa Memilih Tahun Berikut	Done
			8. Hanya Bisa Memilih Bulan Berikut	Done
			9. Isi Semua Field Sesuai Kebutuhan	Done
			10. Konfirmasi Menambahkan Usulan Account Plan	Passed
			11. Usulan Berhasil, Klik OK	Passed
			12. Berikut Data Yang Ada di Tabel Account Plan	Done
			13. Pilih Logout Pada Menu Profile	Done
			14. 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-182

Use Case Description

Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : • SRM • SRM Growth

Scenario Description

Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : SRM, SRM Growth, SRM Hunter

Preparations

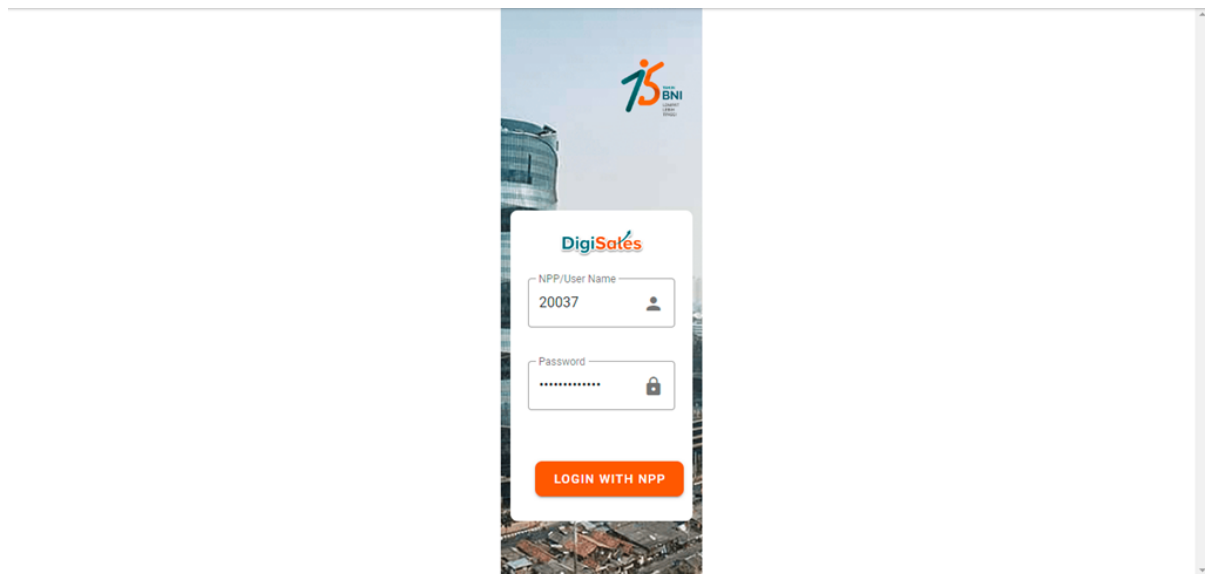
01. Login Sebagai : SRM, SRM Growth

Exit Criteria

""CONTOH Base on BSDD 2.10"" For detail cek BSDD Periode : Bulan Oktober 2021 Periode Penginputan : 26 Okt 2021 sampai 25 Nov 2021 Range Tanggal Perkiraan Dana Masuk : 1 Oktober 2021 sampai 31 Oktober 2021 Expired usulan Approval : Tanggal 25 bulan November 2021 jam 23:59 WIB

Test Steps

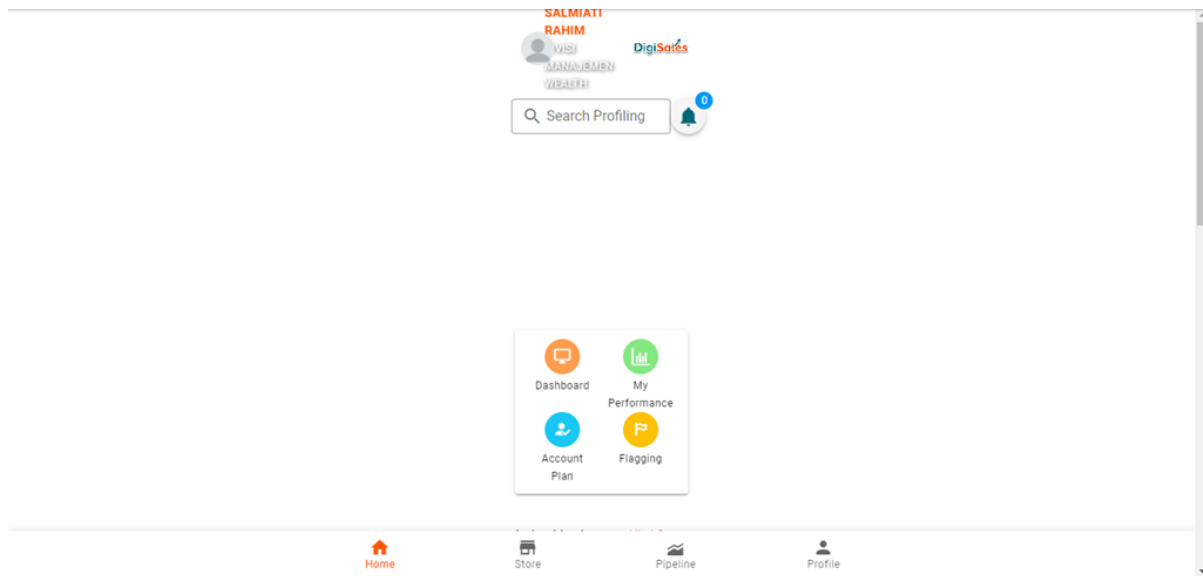
1. Input Data Login



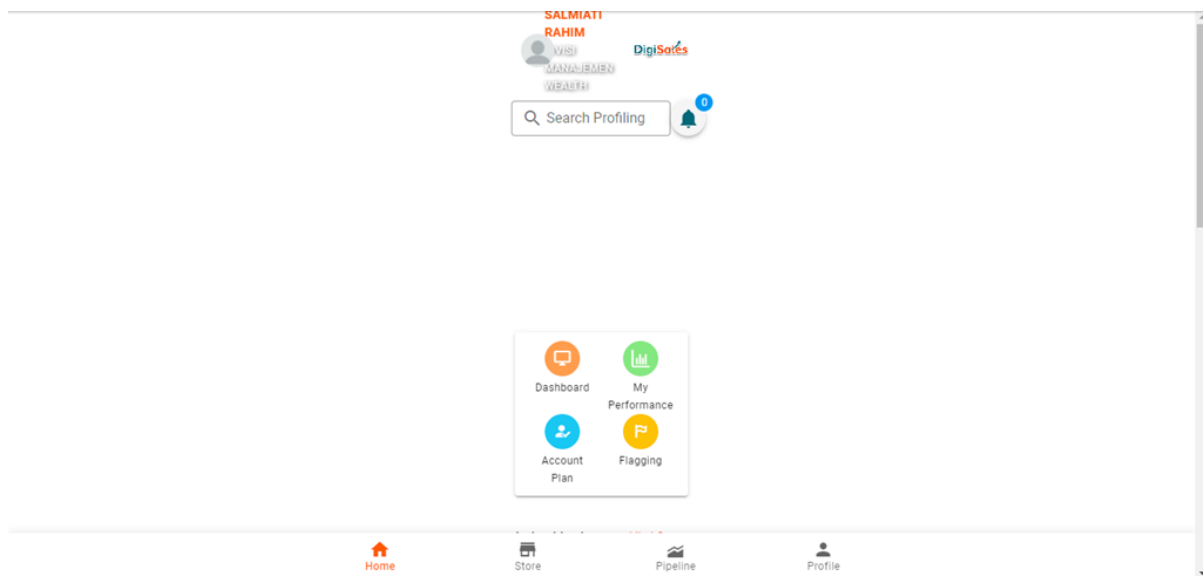
UserID: 20037

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2. Berhasil Login

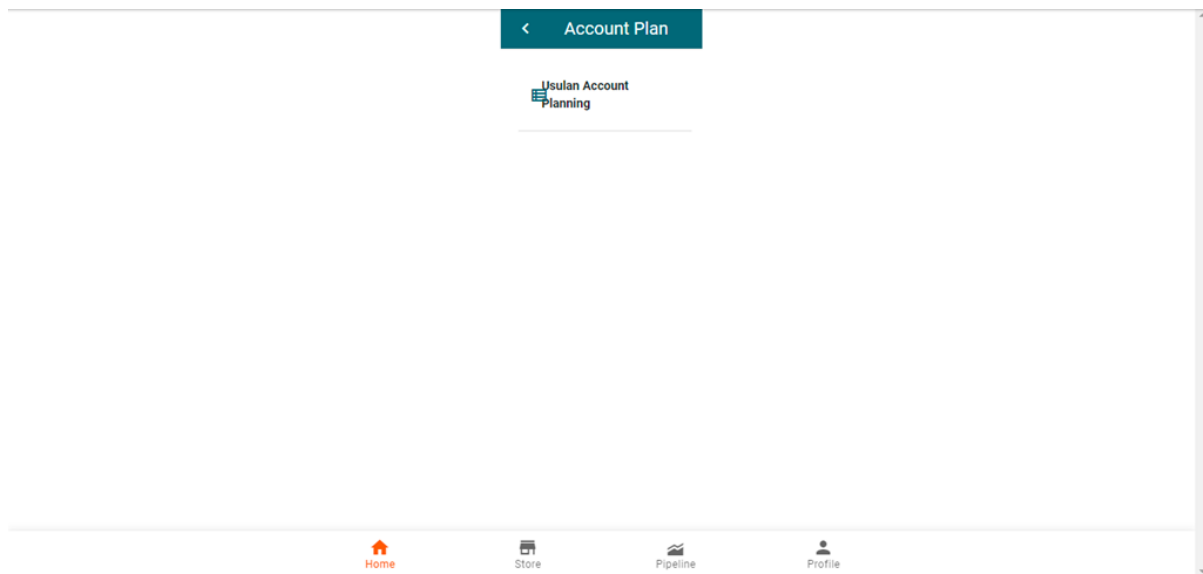


3. Pergi Ke Navigasi Home

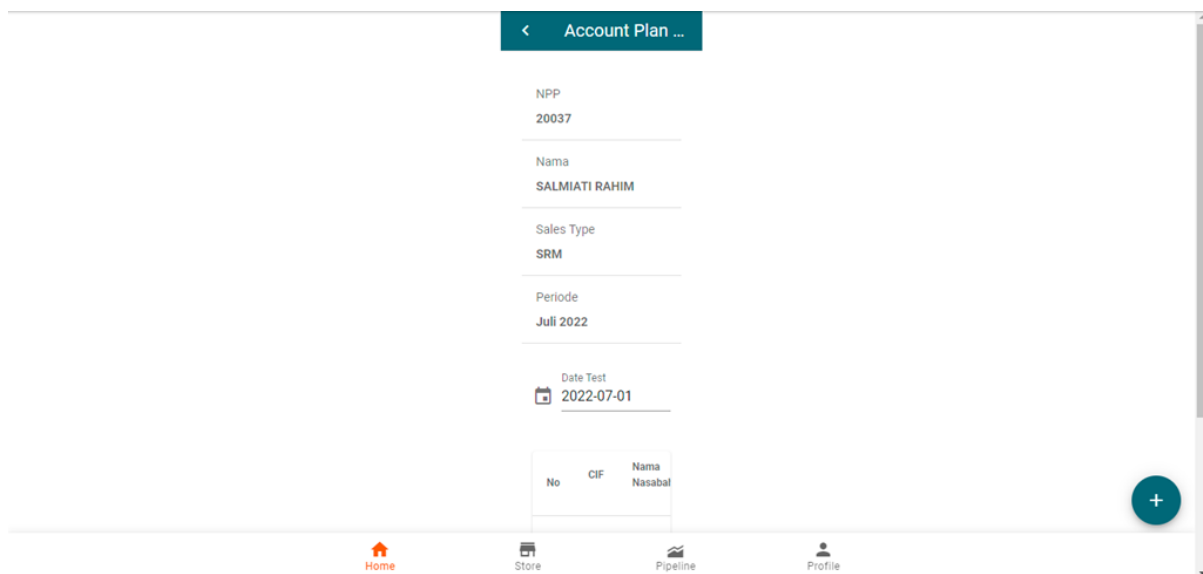


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4. Masuk Ke Menu Account Plan



5. Pilih Usulan Account Planning

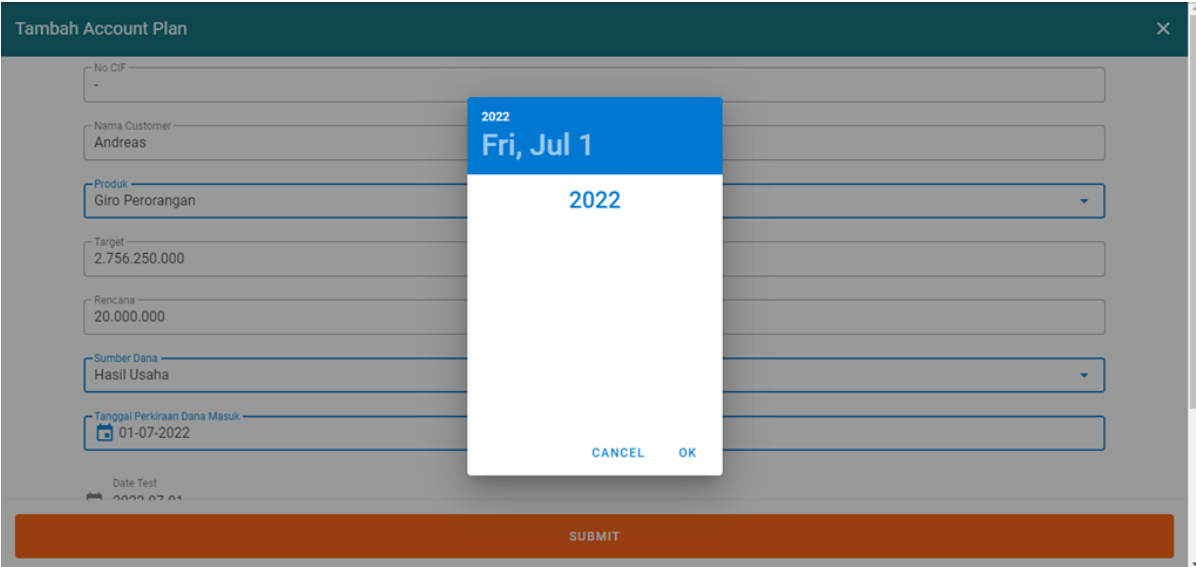


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6. Tampilan Tambah Account Plan



7. Hanya Bisa Memilih Tahun Berikut



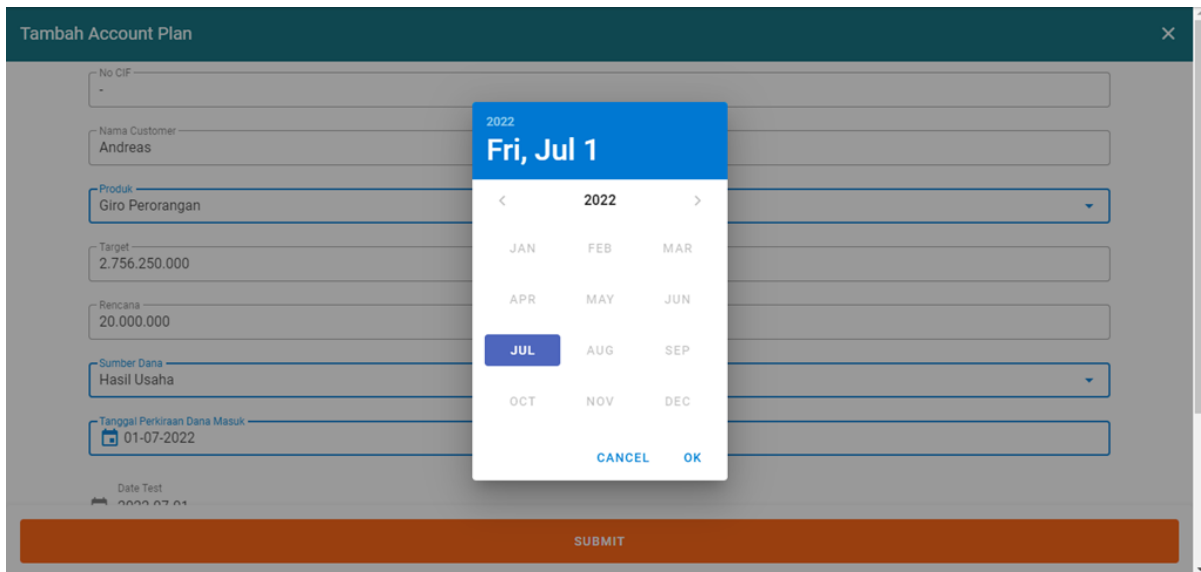
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
01 Jul 2022 09:47:15,163
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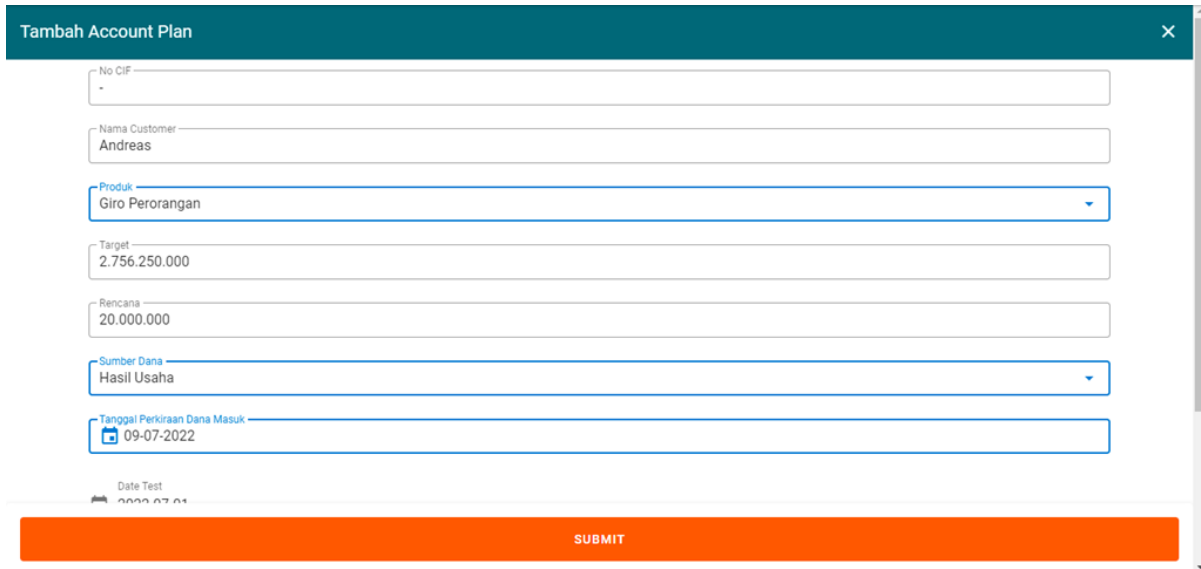
8. Hanya Bisa Memilih Bulan Berikut



The screenshot shows the 'Tambah Account Plan' form with a date picker overlay. The form fields are: No CIF (empty), Nama Customer (Andreas), Produk (Giro Perorangan), Target (2.756.250.000), Rencana (20.000.000), Sumber Dana (Hasil Usaha), and Tanggal Perkiraan Dana Masuk (01-07-2022). The date picker is open, showing the month of July 2022, with 'JUL' selected. The date picker has a blue header with '2022' and 'Fri, Jul 1'. The date picker has a grid of months: JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC. The date picker has 'CANCEL' and 'OK' buttons. The form has a 'SUBMIT' button at the bottom.

Untuk Range Tanggal Perkiraan Dana Masuk : dari tanggal awal bulan sampai tanggal akhir bulan tampilannya seperti di bawah ini, jadi si sales hanya bisa pilih range perkiraan dana masuk nya di awal bulan selanjutnya, tidak bisa pilih range di bulan sebelumnya atau 2 bulan atau lebih setelah periode berakhir

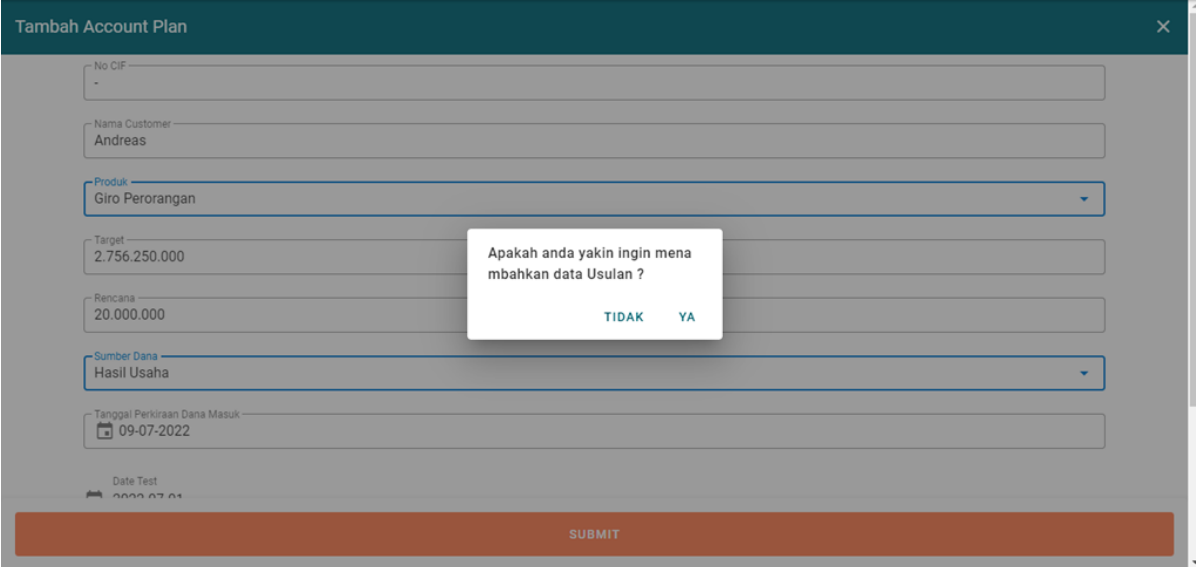
9. Isi Semua Field Sesuai Kebutuhan



The screenshot shows the 'Tambah Account Plan' form with all fields filled. The form fields are: No CIF (empty), Nama Customer (Andreas), Produk (Giro Perorangan), Target (2.756.250.000), Rencana (20.000.000), Sumber Dana (Hasil Usaha), and Tanggal Perkiraan Dana Masuk (09-07-2022). The form has a 'SUBMIT' button at the bottom.

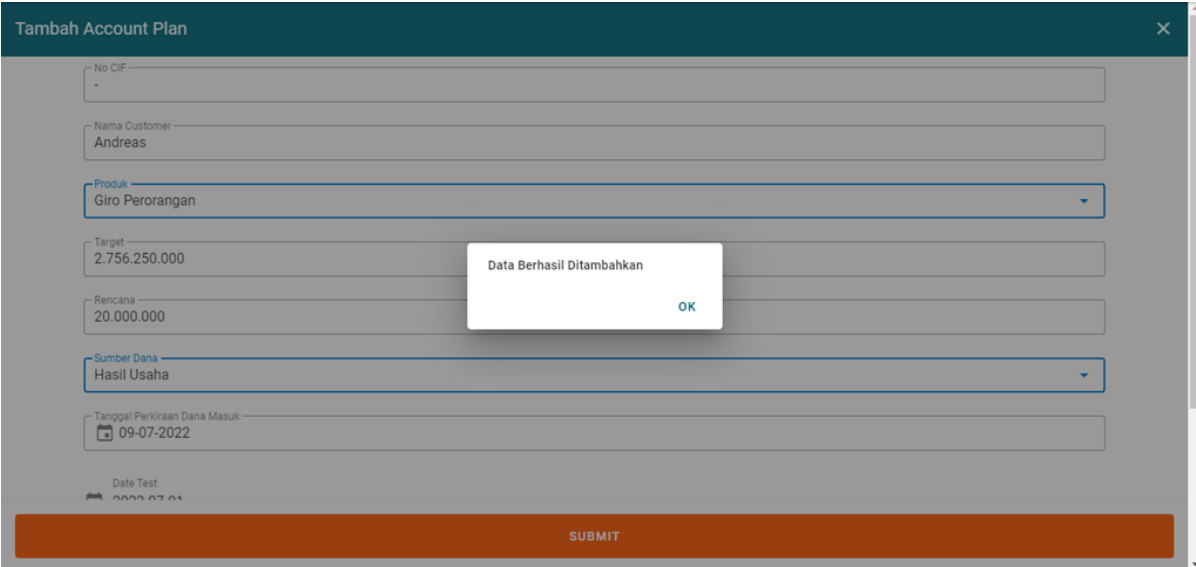
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10. Konfirmasi Menambahkan Usulan Account Plan



The screenshot shows a web form titled "Tambah Account Plan" with a close button (X) in the top right corner. The form contains several input fields: "No CIF" (empty), "Nama Customer" (Andreas), "Produk" (Giro Perorangan), "Target" (2.756.250.000), "Rencana" (20.000.000), "Sumber Dana" (Hasil Usaha), and "Tanggal Perkiraan Dana Masuk" (09-07-2022). A "Date Test" field shows "2022-07-01". A confirmation dialog box is centered over the form, asking "Apakah anda yakin ingin menambahkan data Usulan ?" with "TIDAK" and "YA" buttons. At the bottom of the form is a large orange "SUBMIT" button.

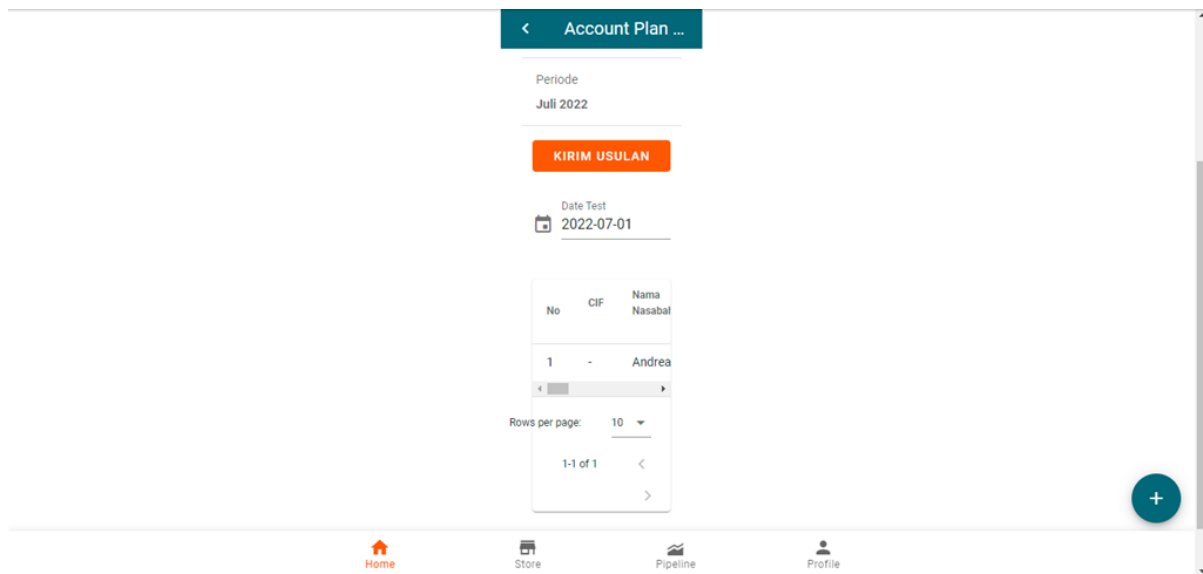
11. Usulan Berhasil, Klik OK



The screenshot shows the same "Tambah Account Plan" form as in the previous step. A success message dialog box is now centered over the form, displaying "Data Berhasil Ditambahkan" with an "OK" button. The form fields and the "SUBMIT" button remain visible in the background.

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12. Berikut Data Yang Ada di Tabel Account Plan



< Account Plan ...

Periode
Juli 2022

KIRIM USULAN

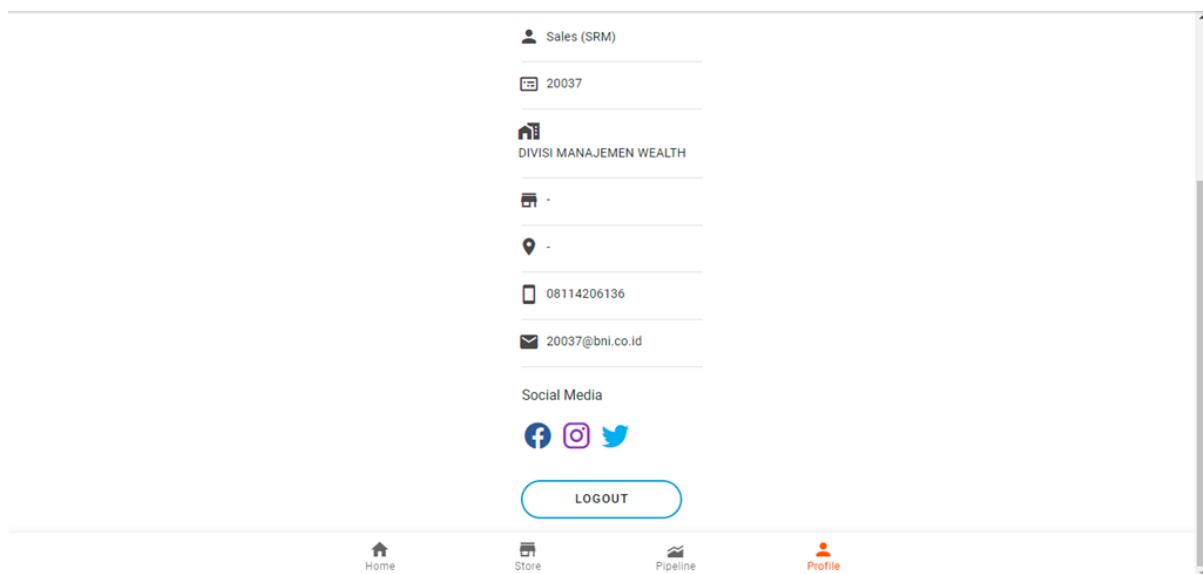
Date Test
2022-07-01

No	CIF	Nama Nasabah
1	-	Andrea

Rows per page: 10
1-1 of 1

Home Store Pipeline Profile

13. Pilih Logout Pada Menu Profile



Sales (SRM)

20037

DIVISI MANAJEMEN WEALTH

-

-

08114206136

20037@bni.co.id

Social Media

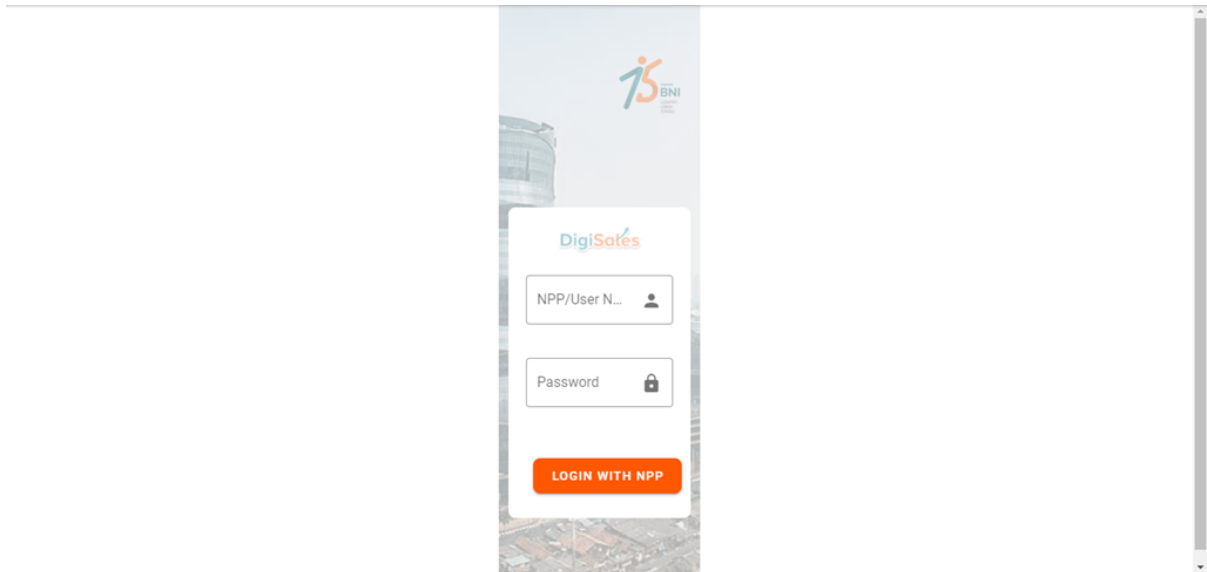
f i t

LOGOUT

Home Store Pipeline Profile

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14. Berhasil Logout



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DGS-182

Use Case Description

Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : • SRM Hunter

Scenario Description

Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : SRM, SRM Growth, SRM Hunter

Preparations

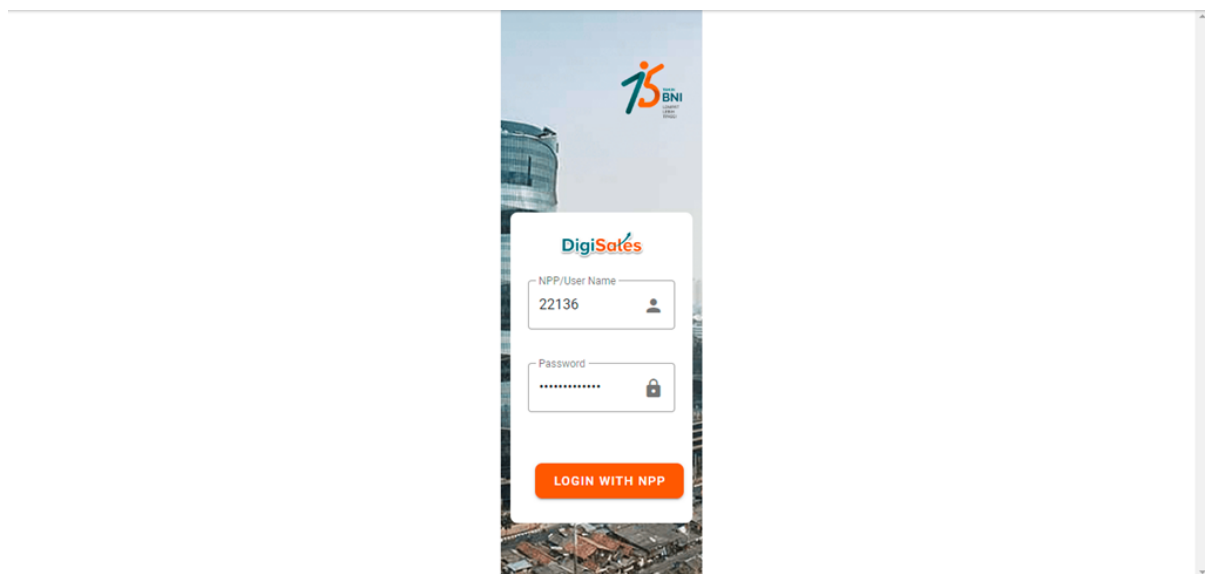
01. Login Sebagai : SRM Hunter

Exit Criteria

""CONTOH Base on BSDD 2.10"" For detail cek BSDD Periode : Bulan Oktober 2021 Periode Penginputan : 26 Okt 2021 sampai 25 Nov 2021 Range Tanggal Perkiraan Dana Masuk : 1 Oktober 2021 sampai 31 Oktober 2021 Expired usulan Approval : Tanggal 25 bulan November 2021 jam 23:59 WIB

Test Steps

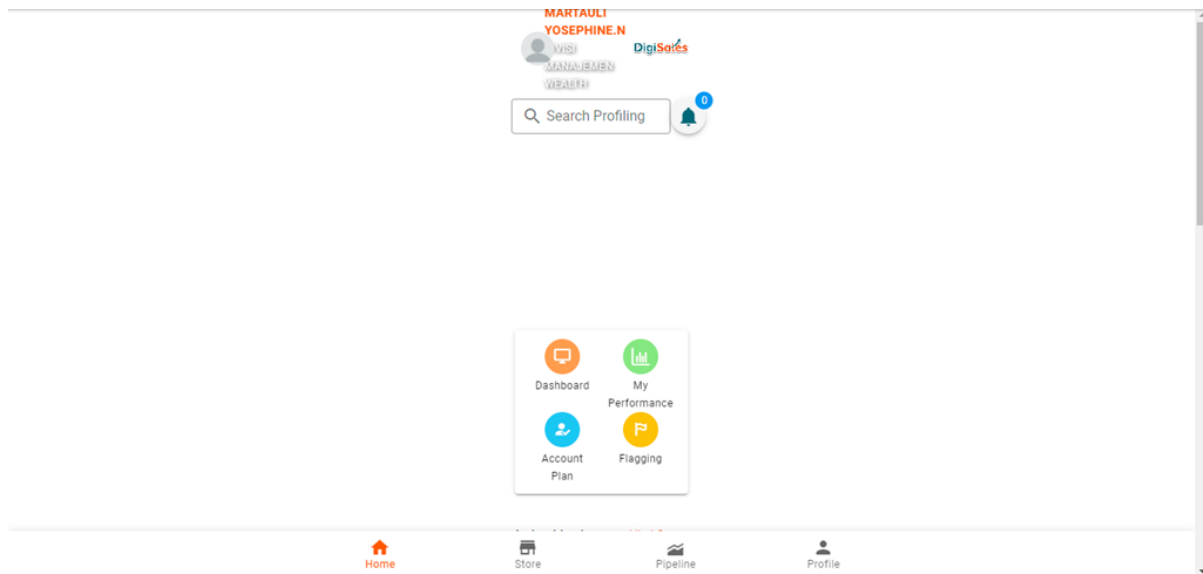
1. Input Data Login



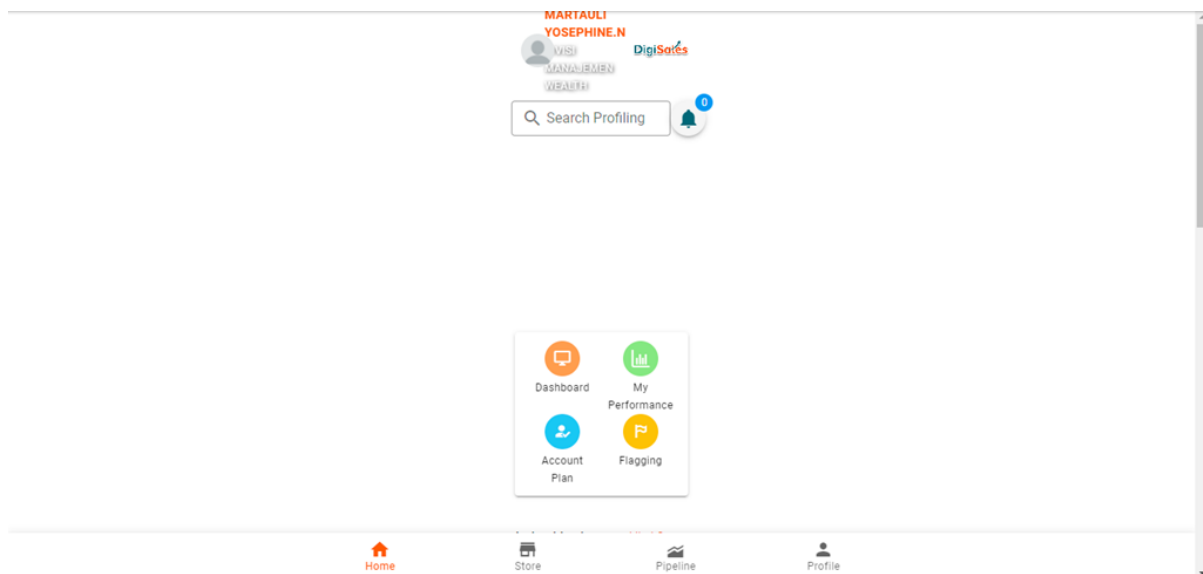
UserID: 22136

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2. Berhasil Login

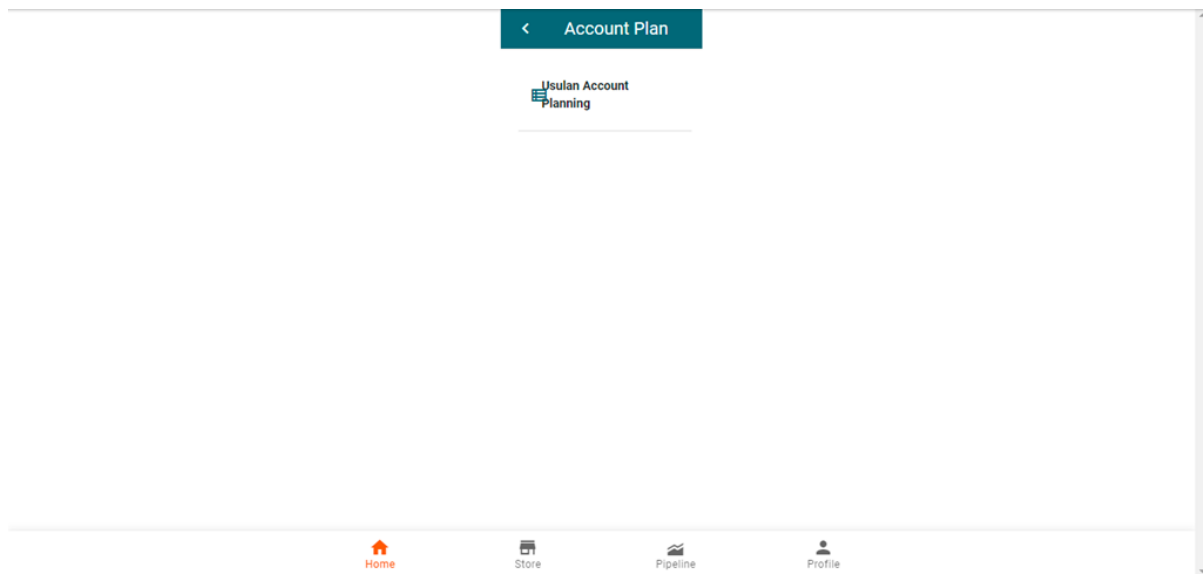


3. Pergi Ke Navigasi Home

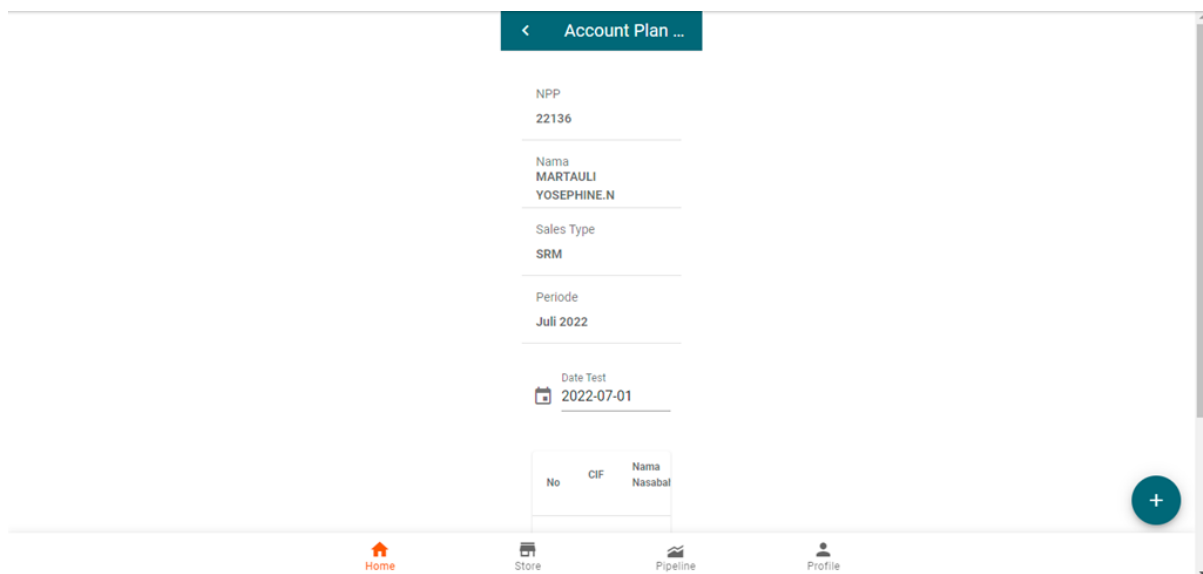


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4. Masuk Ke Menu Account Plan



5. Pilih Usulan Account Planning

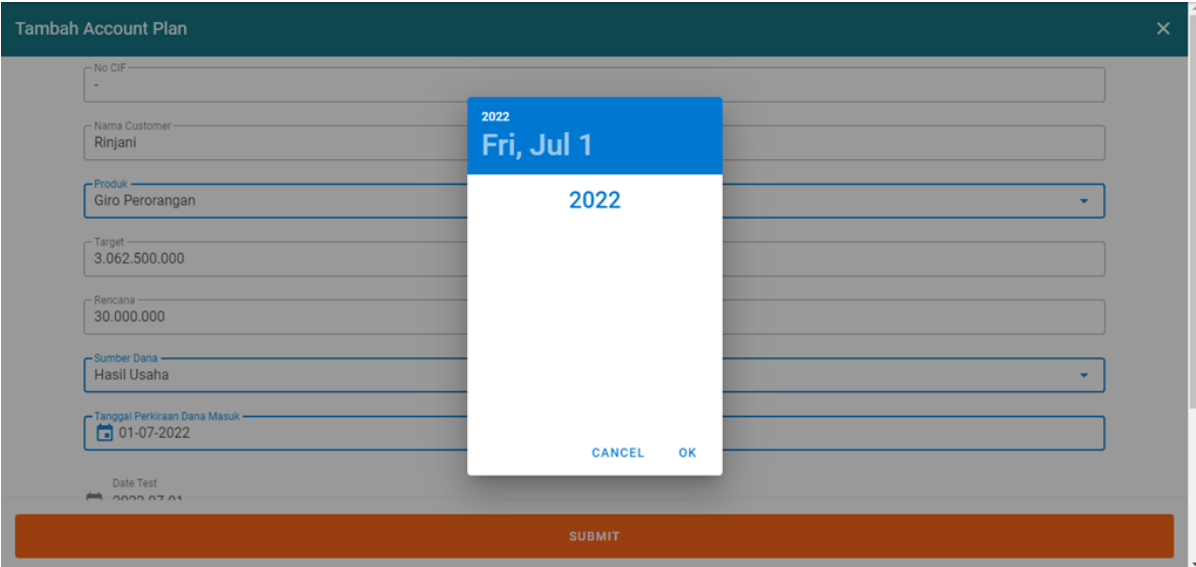


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6. Tampilan Tambah Account Plan

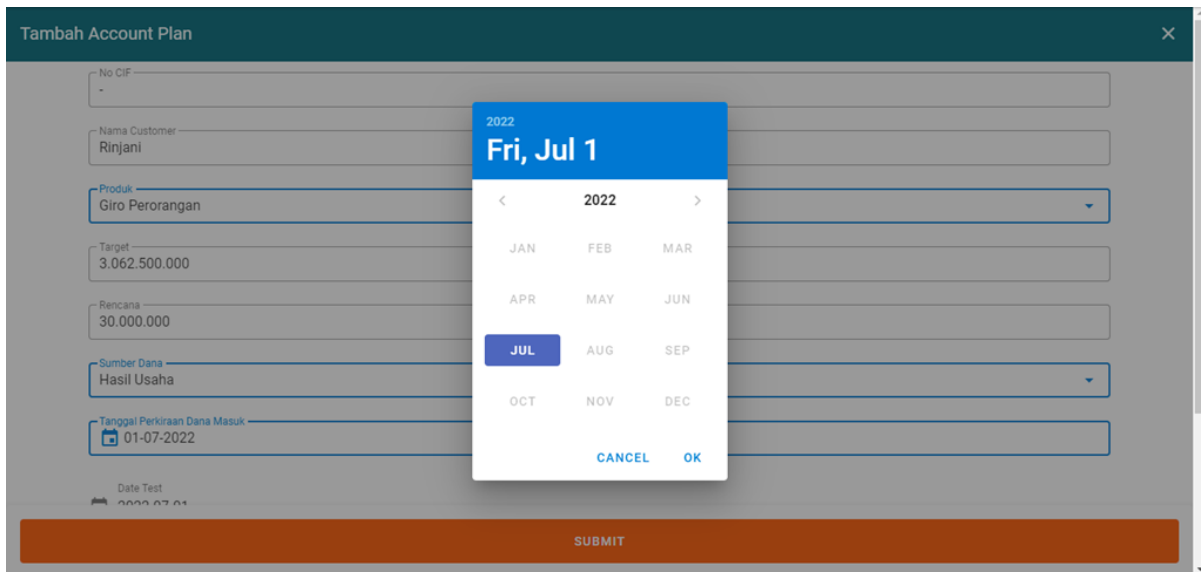


7. Hanya Bisa Memilih Tahun Berikut



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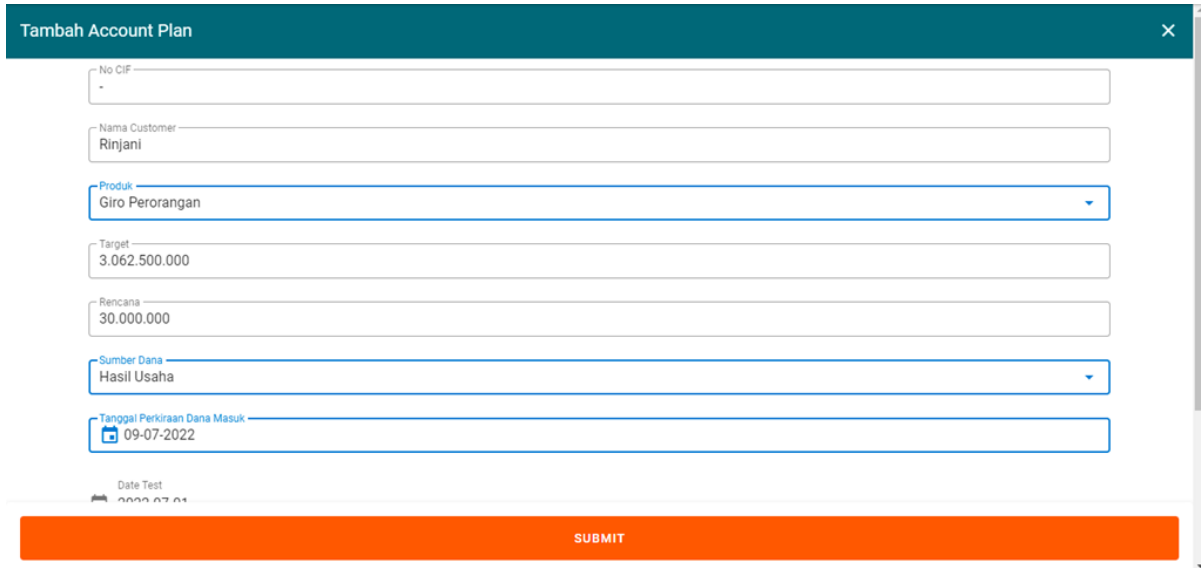
8. Hanya Bisa Memilih Bulan Berikut



The screenshot shows the 'Tambah Account Plan' form with a date picker overlay. The form fields are: No CIF (empty), Nama Customer (Rinjani), Produk (Giro Perorangan), Target (3.062.500.000), Rencana (30.000.000), Sumber Dana (Hasil Usaha), and Tanggal Perkiraan Dana Masuk (01-07-2022). The date picker is open, showing the month of July 2022, with 'JUL' selected. The date picker has a blue header with '2022' and 'Fri, Jul 1'. The date picker has a grid of months: JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, SEP, OCT, NOV, DEC. The date picker has 'CANCEL' and 'OK' buttons. The form has a 'SUBMIT' button at the bottom.

Untuk Range Tanggal Perkiraan Dana Masuk : dari tanggal awal bulan sampai tanggal akhir bulan tampilannya seperti di bawah ini, jadi si sales hanya bisa pilih range perkiraan dana masuk nya di awal bulan selanjutnya, tidak bisa pilih range di bulan sebelumnya atau 2 bulan atau lebih setelah periode berakhir

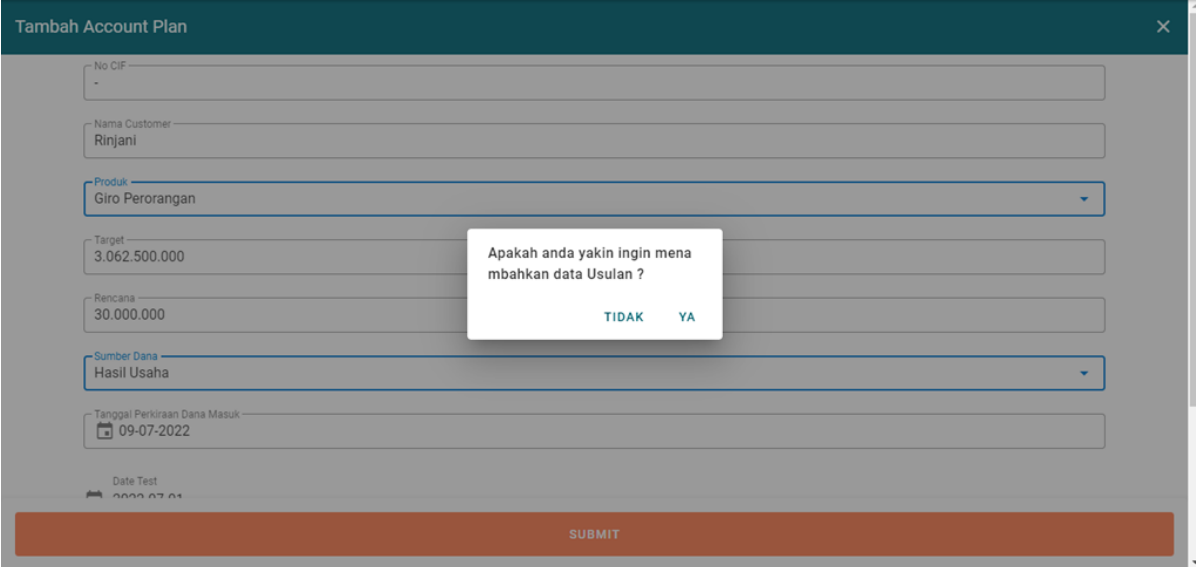
9. Isi Semua Field Sesuai Kebutuhan



The screenshot shows the 'Tambah Account Plan' form with all fields filled. The form fields are: No CIF (empty), Nama Customer (Rinjani), Produk (Giro Perorangan), Target (3.062.500.000), Rencana (30.000.000), Sumber Dana (Hasil Usaha), and Tanggal Perkiraan Dana Masuk (09-07-2022). The form has a 'SUBMIT' button at the bottom.

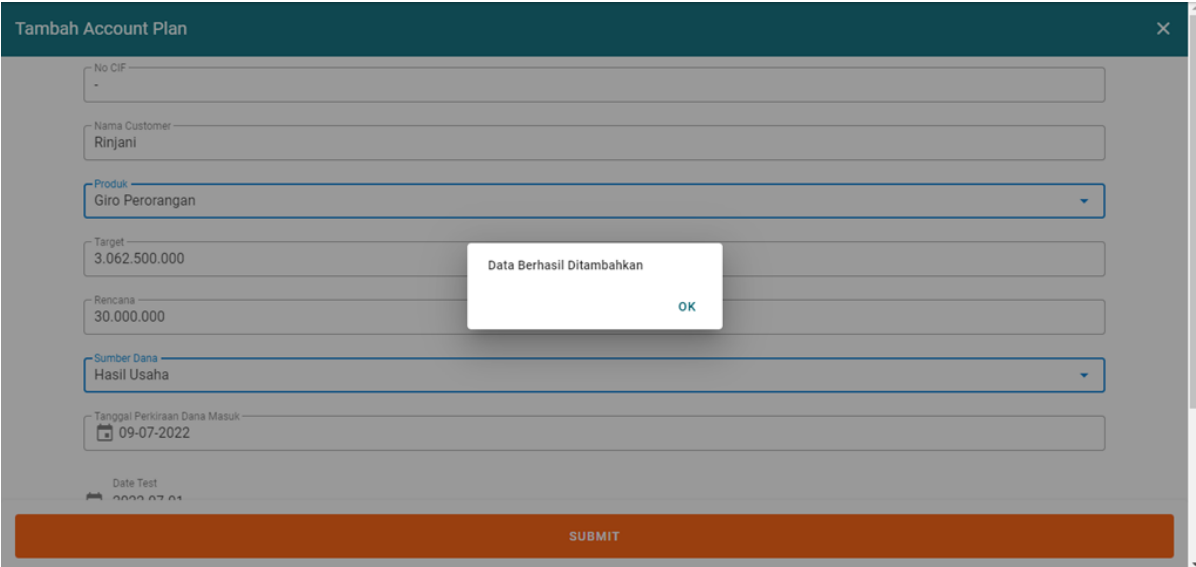
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10. Konfirmasi Menambahkan Usulan Account Plan



The screenshot shows a web form titled "Tambah Account Plan" with a close button (X) in the top right corner. The form contains several input fields: "No CIF" (empty), "Nama Customer" (filled with "Rinjani"), "Produk" (dropdown menu showing "Giro Perorangan"), "Target" (filled with "3.062.500.000"), "Rencana" (filled with "30.000.000"), "Sumber Dana" (dropdown menu showing "Hasil Usaha"), and "Tanggal Perkiraan Dana Masuk" (calendar icon and date "09-07-2022"). At the bottom left, there is a "Date Test" field with a clock icon and the time "2022-07-01". A confirmation dialog box is centered over the form, asking "Apakah anda yakin ingin menambahkan data Usulan ?" with two buttons: "TIDAK" and "YA". At the bottom of the form is a large orange "SUBMIT" button.

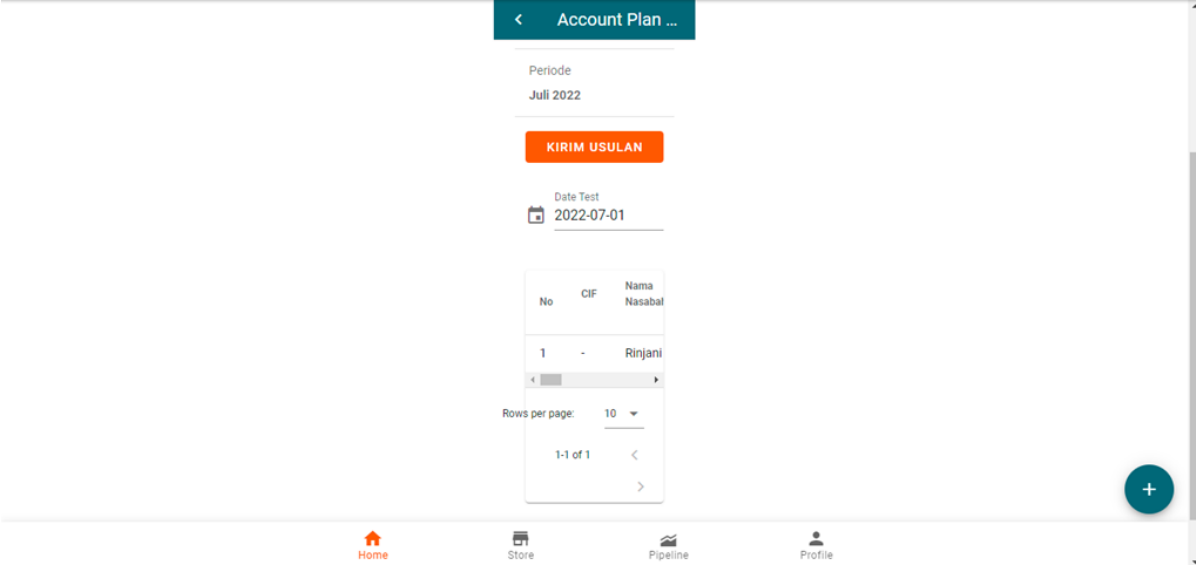
11. Usulan Berhasil, Klik OK



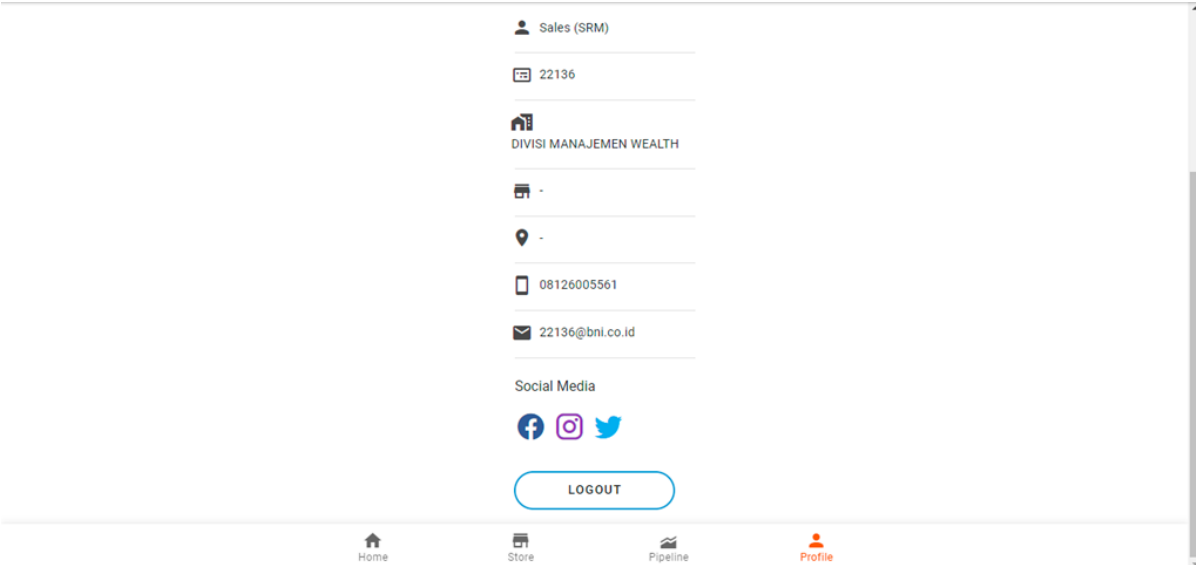
The screenshot shows the same "Tambah Account Plan" form as in the previous step. The confirmation dialog box is replaced by a success message dialog box that says "Data Berhasil Ditambahkan" with an "OK" button. The form fields and the "SUBMIT" button remain the same.

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12. Berikut Data Yang Ada di Tabel Account Plan



13. Pilih Logout Pada Menu Profile



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14. Berhasil Logout

