

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-15



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Sep 2022 11:56:30,411
Short	Automation Test Execution Document	End Date	15 Sep 2022 11:58:55,319
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-268	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah Utama -Tambah Nasabah ke family tree flagging -Tidak Kirim ke	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 7. Isi Field Search Family Tree dan klik Search 8. Click Button Add To Family Tree Flagging 9. Klik Ya, Untuk Menambahkan Data Family Tree 10. Data Telah Ditambahkan, Lalu Tekan Ok 11. Berikut Data yang Telah ditambah 12. Click Button Filter By 13. Isi Field Search 14. Berikut Hasil Data Yang Dicari 15. Click Button Detail 16. Berikut Isi Detail Data yang dipilih 17. Pilih Logout Pada Menu Profile 18. Berhasil Logout	Done Passed Passed Done Done Passed Done Passed Done Passed Passed Done Passed Passed Done 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-268

### Use Case Description

Searching profiling nasabah & memiliki sales kelolaan

### Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah Utama - Tambah Nasabah ke family tree flagging -Tidak Kirim ke tahapan approval. Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9315565540 si sales 47881)

### Preparations

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

### Exit Criteria

- Status menunggu verivikasi, belum terverifikasi atau sudah terverifikasi

### Test Steps

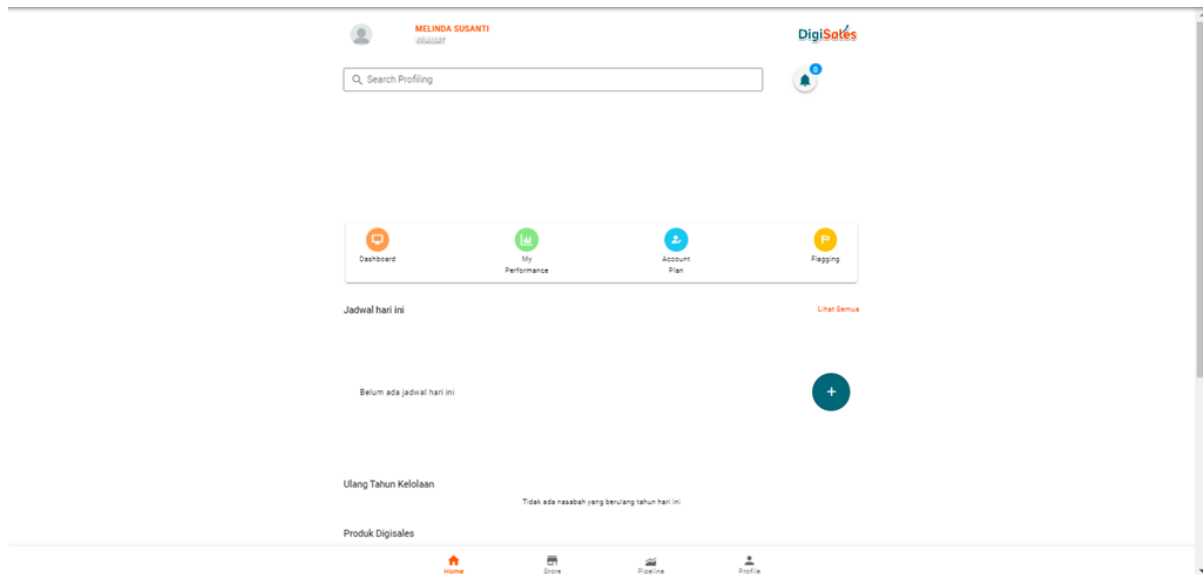
#### 1. Input Data Login



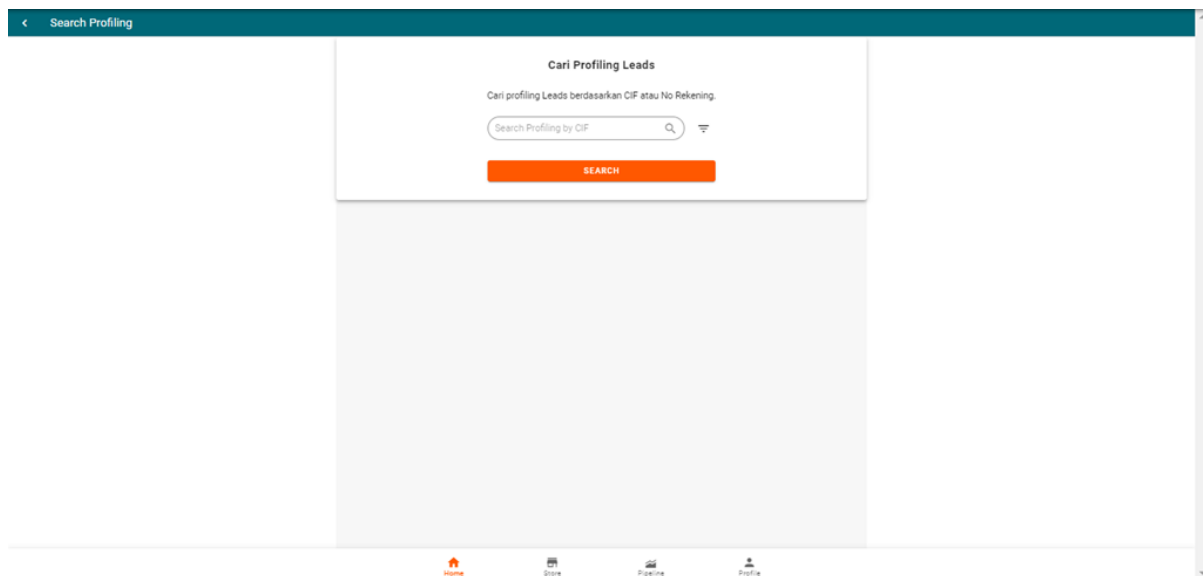
UserID: 23320

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## 2. Berhasil Login



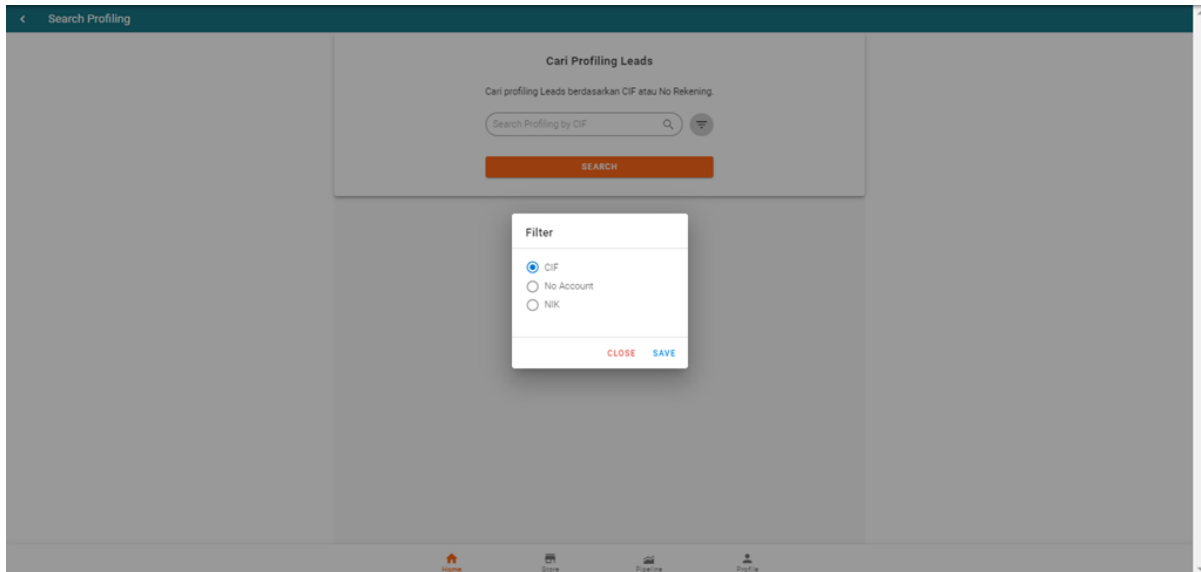
## 3. Masuk Kedalam Menu Search Profiling





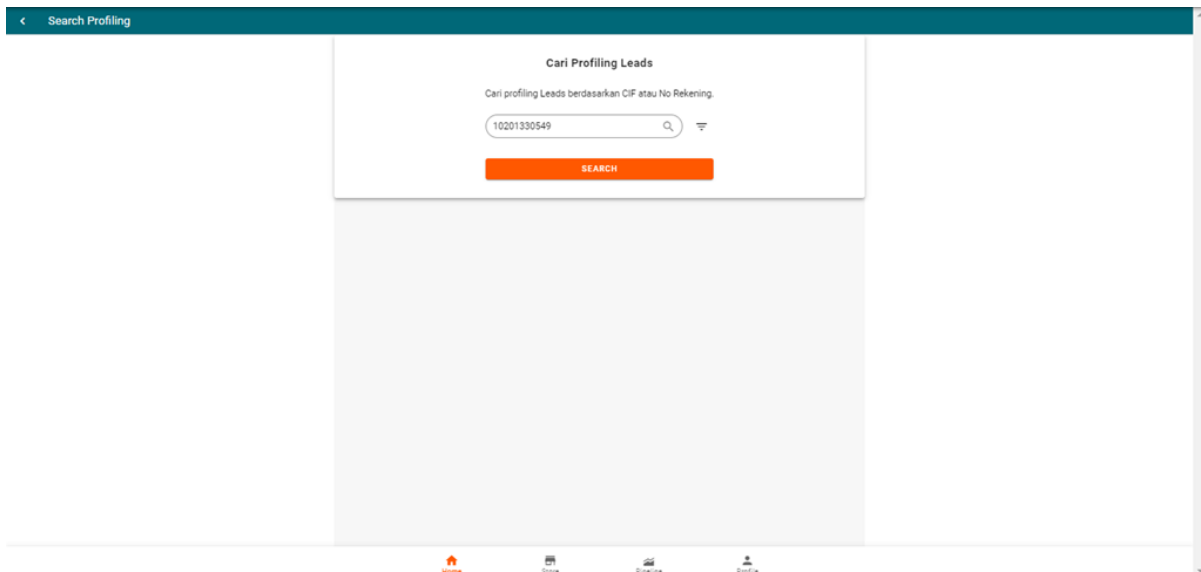
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#### 4. Pilih Search By CIF



The screenshot shows the 'Cari Profiling Leads' interface. At the top, there is a header bar with a back arrow and the text 'Search Profiling'. Below this, the main content area has a title 'Cari Profiling Leads' and a subtitle 'Cari profiling Leads berdasarkan CIF atau No Rekening.'. There is a search input field with the placeholder text 'Search Profiling by CIF' and a magnifying glass icon. Below the input field is an orange 'SEARCH' button. A filter dropdown menu is open, showing three options: 'CIF' (selected with a blue dot), 'No Account', and 'NIK'. At the bottom of the filter menu are 'CLOSE' and 'SAVE' buttons. The bottom navigation bar contains icons for Home, Store, Pipeline, and Profile.

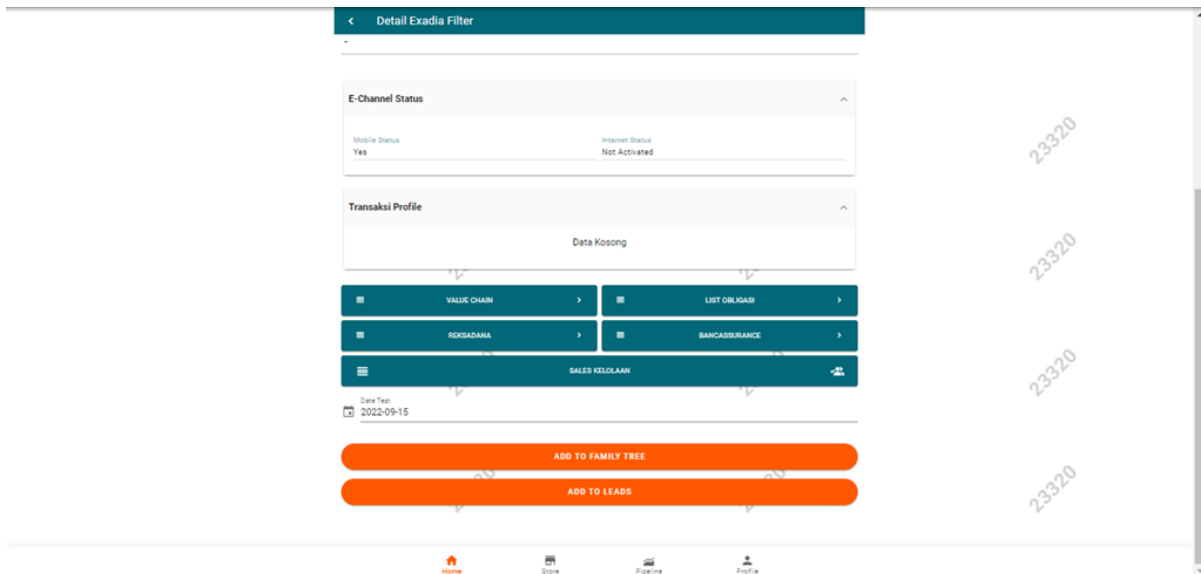
#### 5. Isi Isi Search Field Sesuai Kebutuhan



The screenshot shows the 'Cari Profiling Leads' interface with the search field filled with the value '10201330549'. The rest of the interface, including the 'SEARCH' button and the bottom navigation bar, remains the same as in the previous screenshot.

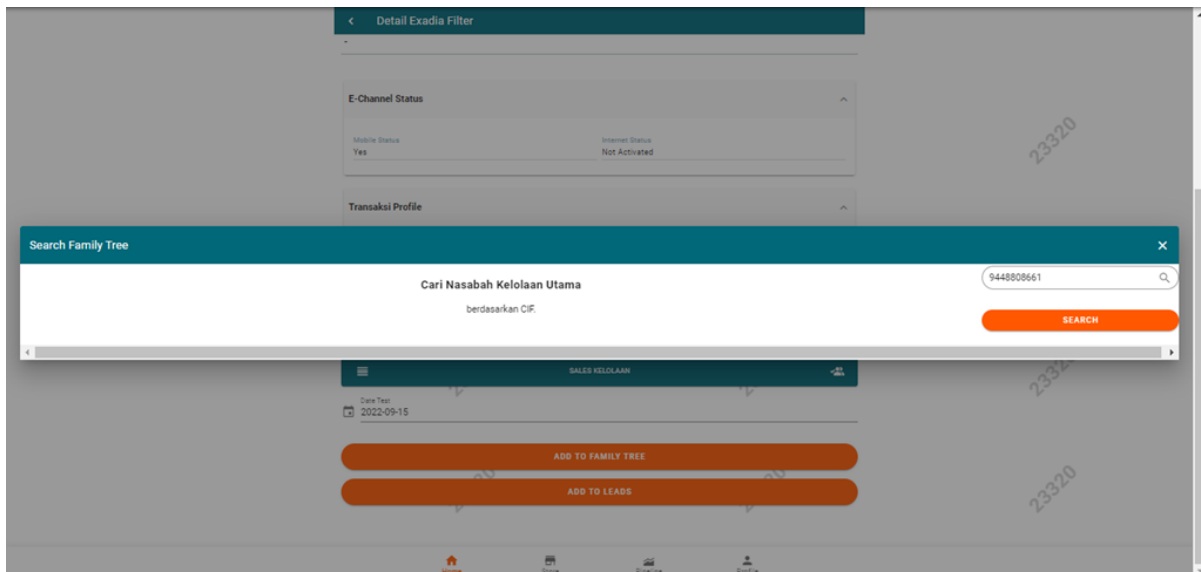
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## 6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. It features a teal header with a back arrow and the title 'Detail Exadia Filter'. Below the header, there are two expandable sections: 'E-Channel Status' and 'Transaksi Profile'. The 'E-Channel Status' section shows 'Mobile Status' as 'Yes' and 'Internet Status' as 'Not Activated'. The 'Transaksi Profile' section shows 'Data Kosong'. Below these sections, there are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKASADANA', and 'BANCASSURANCE'. A 'SALES KELOLAAN' button is also present. At the bottom, there is a 'Date Test' field showing '2022-09-15'. Two large orange buttons are at the bottom: 'ADD TO FAMILY TREE' and 'ADD TO LEADS'. The bottom navigation bar includes icons for Home, Store, Pipeline, and Profile.

## 7. Isi Field Search Family Tree dan klik Search



The screenshot shows the 'Search Family Tree' modal. It has a teal header with a back arrow and the title 'Search Family Tree'. Below the header, there is a search field with the placeholder text 'Cari Nasabah Kelolaan Utama' and the subtext 'berdasarkan CIF.'. A search icon is on the right of the search field. Below the search field, there is a large orange button labeled 'SEARCH'. The modal is overlaid on the 'Detail Exadia Filter' screen, which is dimmed in the background.

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## 8. Click Button Add To Family Tree Flagging

Detail Nasabah Kelolaan Utama

CIF

9448808661

Nama

ANISAH

KDP Salas Kelolaan

23320

ADD TO FAMILY TREE FLAGGING

## 9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9448808661

Nama

ANISAH

KDP Salas Kelolaan

23320

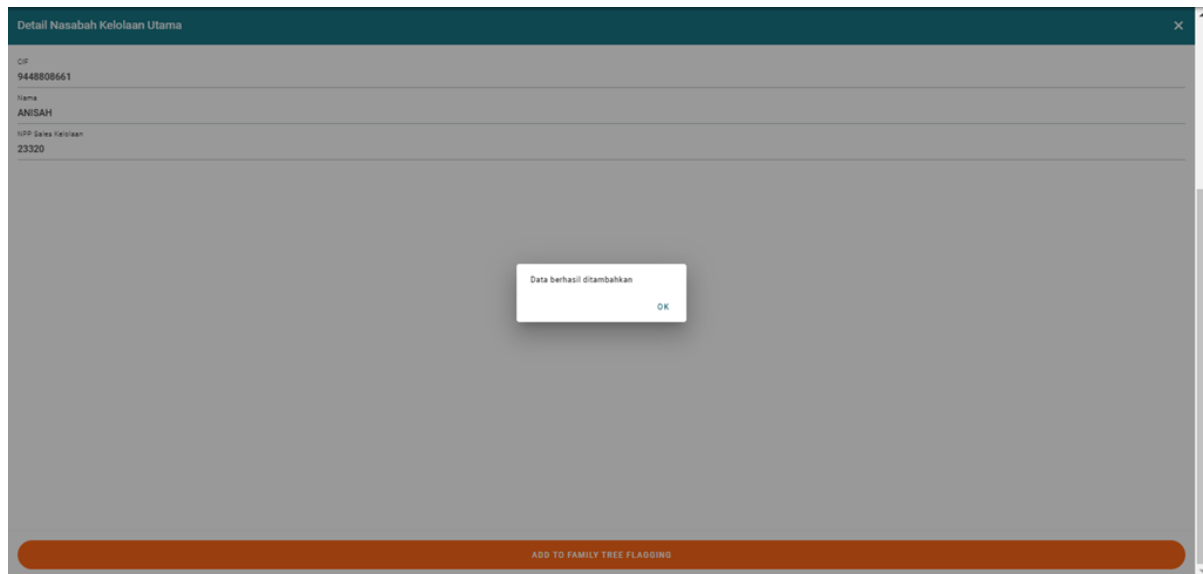
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

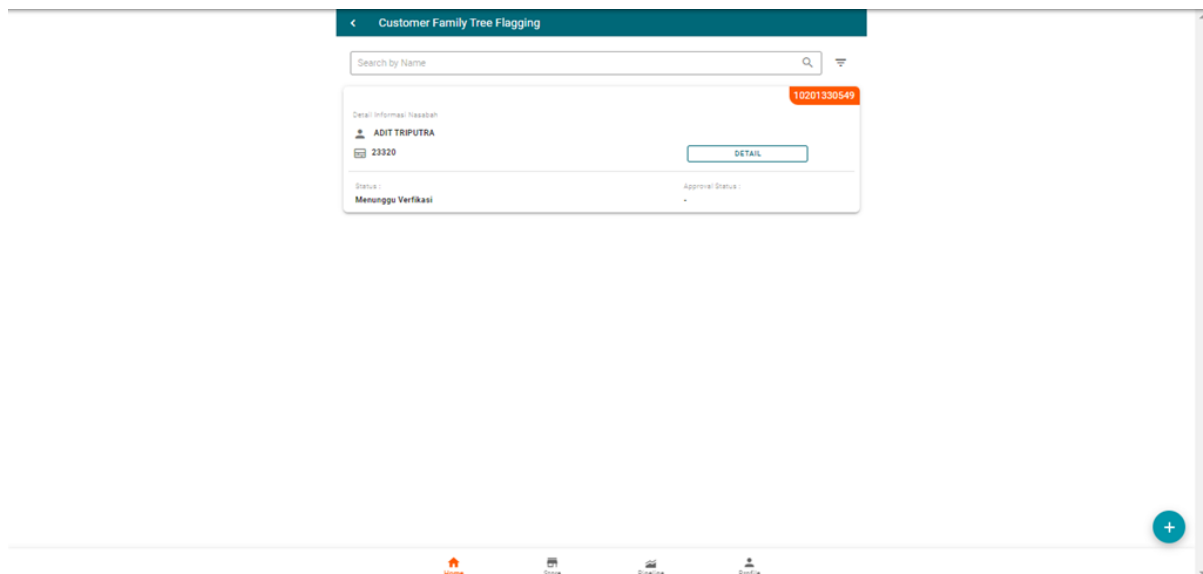
ADD TO FAMILY TREE FLAGGING

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## 10. Data Telah Ditambahkan, Lalu Tekan Ok



## 11. Berikut Data yang Telah ditambah



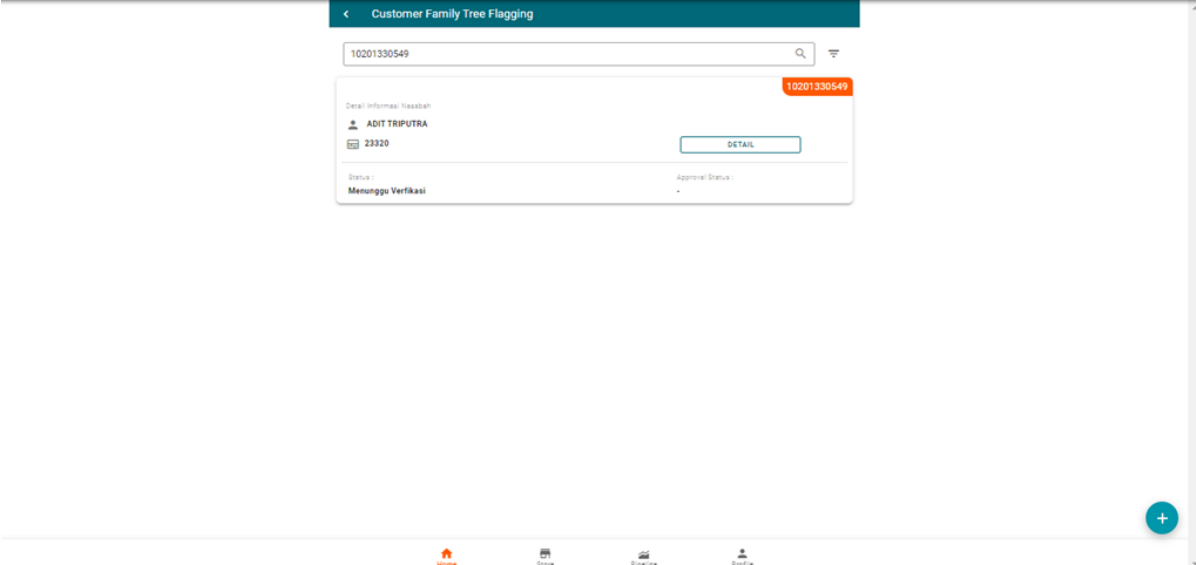
## 12. Click Button Filter By



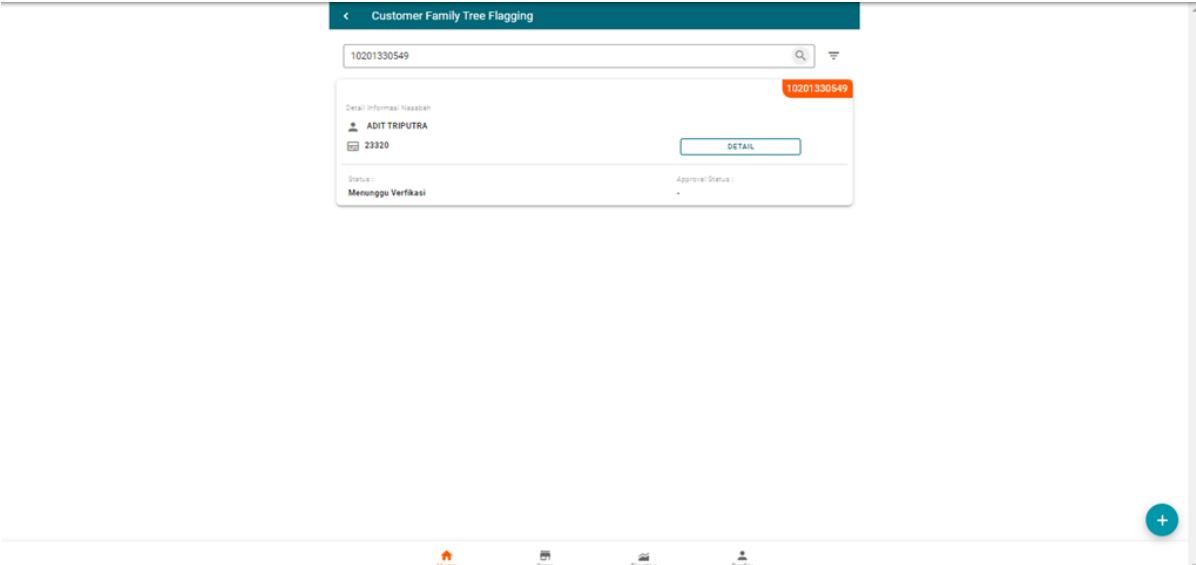
Pilih Data Filter yang akan digunakan untuk mencari data

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### 13. Isi Field Search



### 14. Berikut Hasil Data Yang Dicari



### 15. Click Button Detail

DETAIL

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## 16. Berikut Isi Detail Data yang dipilih

Detail Customer Family Tree

Nama

ADIT TRIPUTRA

GP

10201330549

Np NP

+

Baseline AUM

0

Tanggal AUM

-

Baseline AUM Nasabah Utama

750.000.000.000

Tanggal AUM

31 Agus 2022

Cabang Nasabah Usulan

KRAMAT

NPP Sales Kelolaan Nasabah Usulan

27810

Verifikasi Nasabah Penempatan

Tidak Sesuai

Verifikasi Debitur

Tidak Sesuai

Verifikasi Kelolaan HUB

Tidak Sesuai

Verifikasi Kelolaan Lainnya

Tidak Sesuai

Verifikasi AUM

Tidak Sesuai

Verif. Usa Nasabah Kelolaan

Tidak Sesuai

Status Approval Superintil

+

Status Approval Pimpinan Cabang

+

Status Approval Pimpinan Cabang Nasabah Usulan

+

Status

## 17. Pilih Logout Pada Menu Profile

MELINDA SUSANTI

Sales (CRO MOR)

23320

KRAMAT

+

WILAYAH JAKARTA KEMAYORAN

08128317367

melinda.susanti@bni.co.id

Social Media

LOGOUT

Home

Store

Pipeline

Profile

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## 18. Berhasil Logout

