

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-10



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Oct 2022 09:30:32,297
Short	Automation Test Execution Document	End Date	10 Oct 2022 09:39:02,060
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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-286	Pengajuan customer flagging	1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam filed search profiling 3. Add to flagging 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Npp 23320 cif : 10187811885 -Nasabah usulan sedang dalam proses usulan	1. Input Data Login	Done
			2. Tekan Setuju Pada Dialog Konfirmasi	Done
			3. Berhasil Login	Passed
			4. Isi Search Field Sesuai Kebutuhan	Done
			5. Berikut Data Customer Yang Akan Diusulkan	Done
			6. Klik Button Add to Flagging	Done
			7. Klik Ya Pada Pop-Up Konfirmasi	Done
			8. Klik Button Filter By	Done
			9. Isi Field Search, Lalu klik button search	Done
			10. Berikut Hasil Data Yang Dicari	Passed
			11. Berikut Data yang telah Terverifikasi	Passed
			12. Klik Button +	Done
			13. Klik Button Panah Untuk Mengirim Data	Done
			14. Tekan Kirim Pada Konfirmasi Pengiriman Data	Done
			15. Data Berhasil Dikirim Ke Penyelia, Klik OK	Passed
			16. Pilih Logout Pada Menu Profile	Done
			17. Berhasil Logout	Passed
DGS-286	Pengajuan customer flagging	Query Update StatusFlaggingNew menjadi Menunggu Approval SPV/Penyelia	1. Update Status Flagging menjadi Menunggu Approval SPV/Penyelia	Passed
DGS-286	Pengajuan customer flagging	1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam filed search profiling 3. Add to flagging 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Npp 23320 cif : 10187811885 -Nasabah usulan sedang dalam proses usulan	1. Input Data Login	Done
			2. Tekan Setuju Pada Dialog Konfirmasi	Done
			3. Berhasil Login	Passed
			4. Masuk Ke Menu Flagging	Passed
			5. Masuk Ke Sub Menu Customer Flagging	Passed
			6. Berikut Data yang statusnya Menunggu Approval SPV/Penyelia	Passed
			7. Pilih Logout Pada Menu Profile	Done
			8. 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-286

Use Case Description

Pengajuan customer flagging

Scenario Description

1. Login Digisales Mobile dengan npp sales 2. Masukan cif ke dalam filed search profiling 3. Add to flagging 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Npp 23320 cif : 10187811885 -Nasabah usulan sedang dalam proses usulan

Preparations

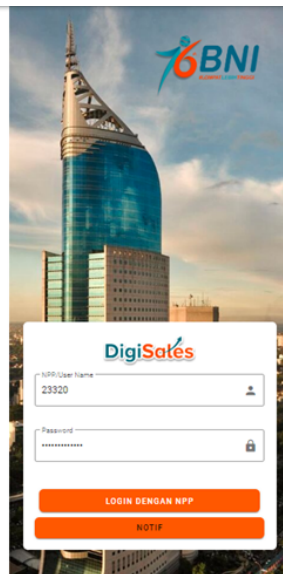
01. Login Sebagai : Sales
02. Data CIF : 10187811885

Exit Criteria

- Apabila Sales tersebut sebelumnya telah melakukan proses pengajuan Customer Flagging, maka Proses Send to Penyelia baru dapat dilakukan jika Proses Pengajuan Customer Flagging sebelumnya telah selesai dilakukan (telah melalui tahapan Approval 2 [BM]). - Tombol proses send to penyelia disable

Test Steps

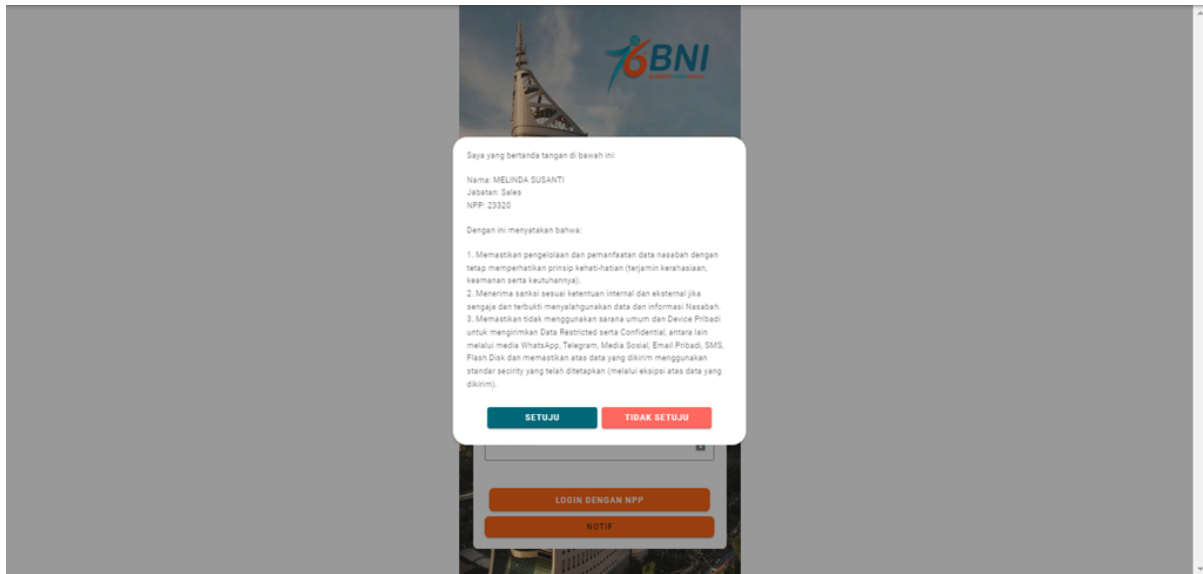
1. Input Data Login



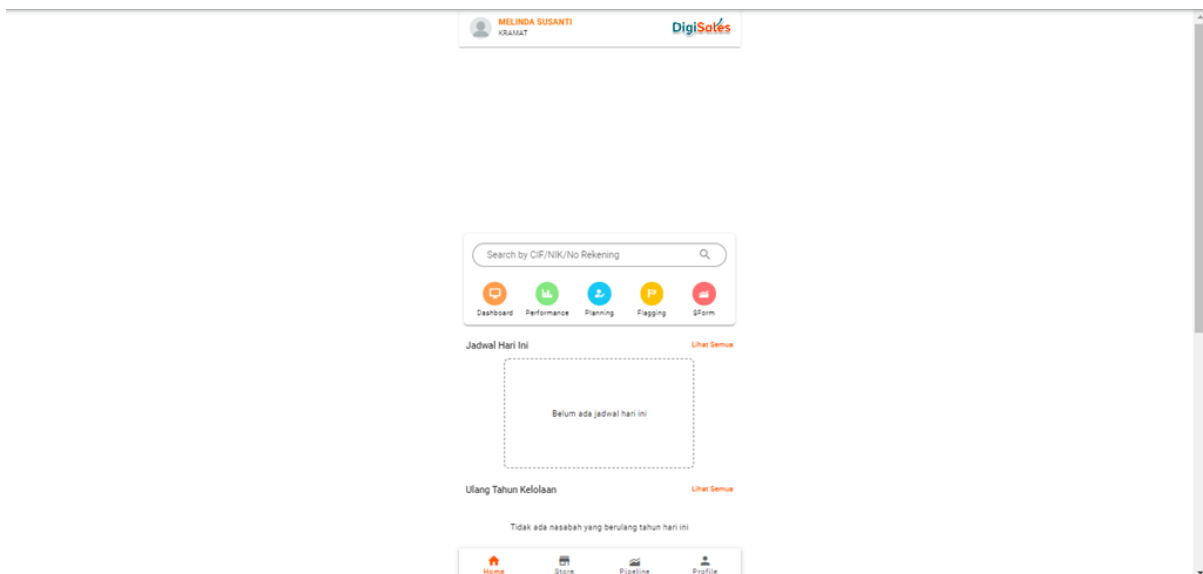
UserID: 23320

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2. Tekan Setuju Pada Dialog Konfirmasi

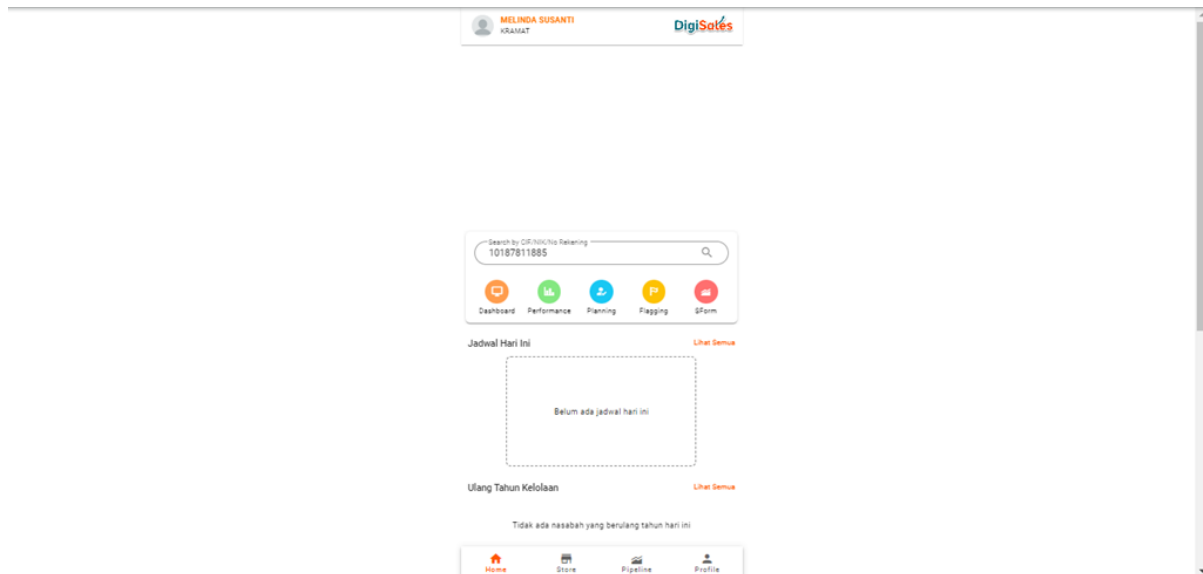


3. Berhasil Login



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4. Isi Search Field Sesuai Kebutuhan

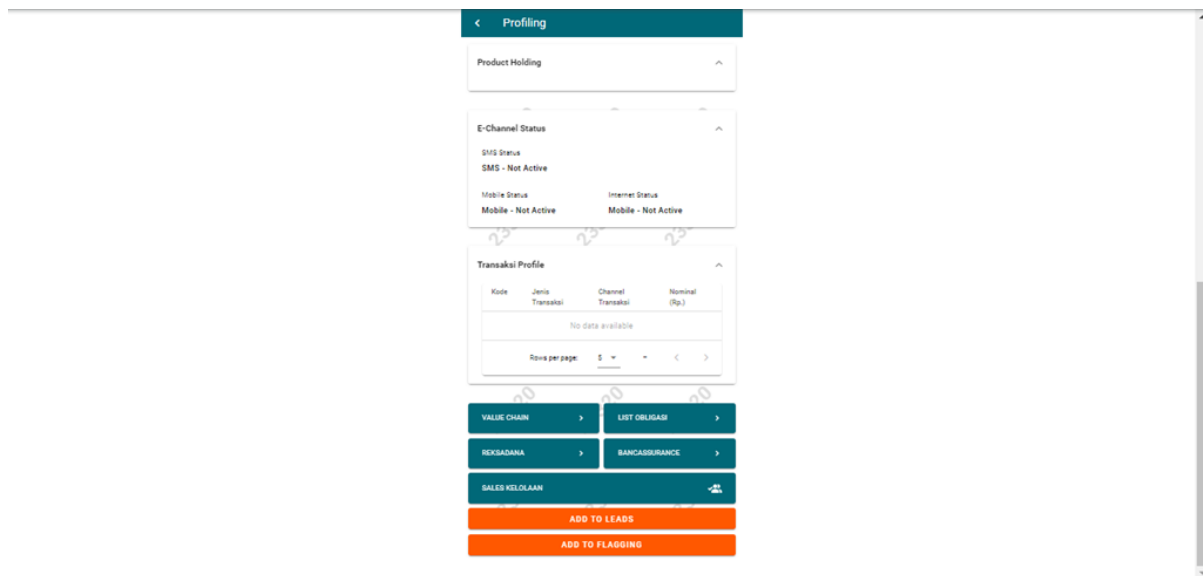


5. Berikut Data Customer Yang Akan Diusulkan

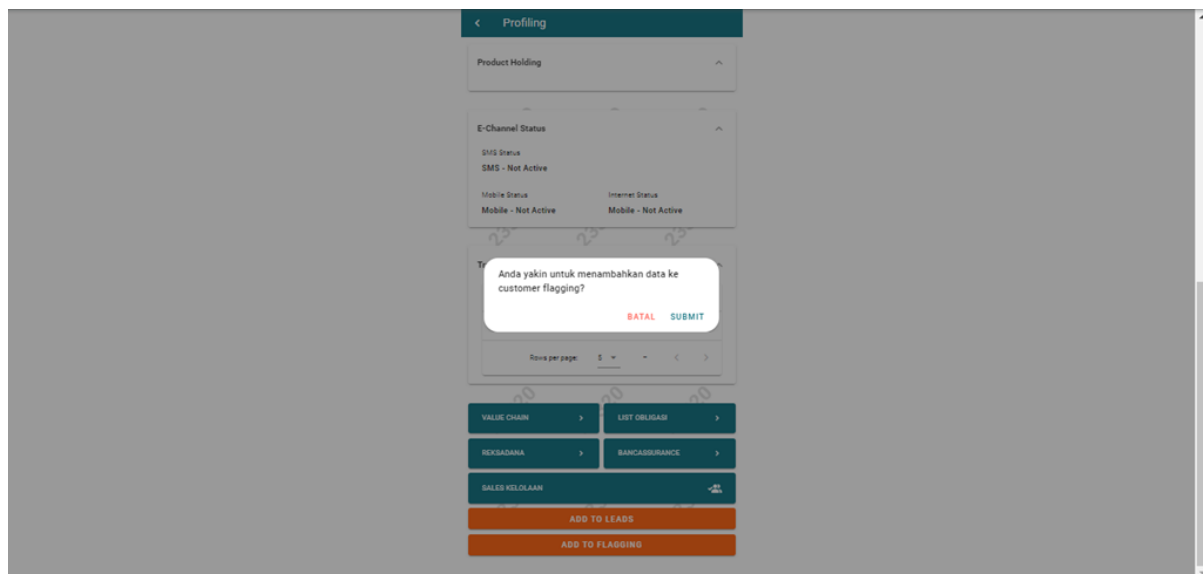


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6. Klik Button Add to Flagging



7. Klik Ya Pada Pop-Up Konfirmasi



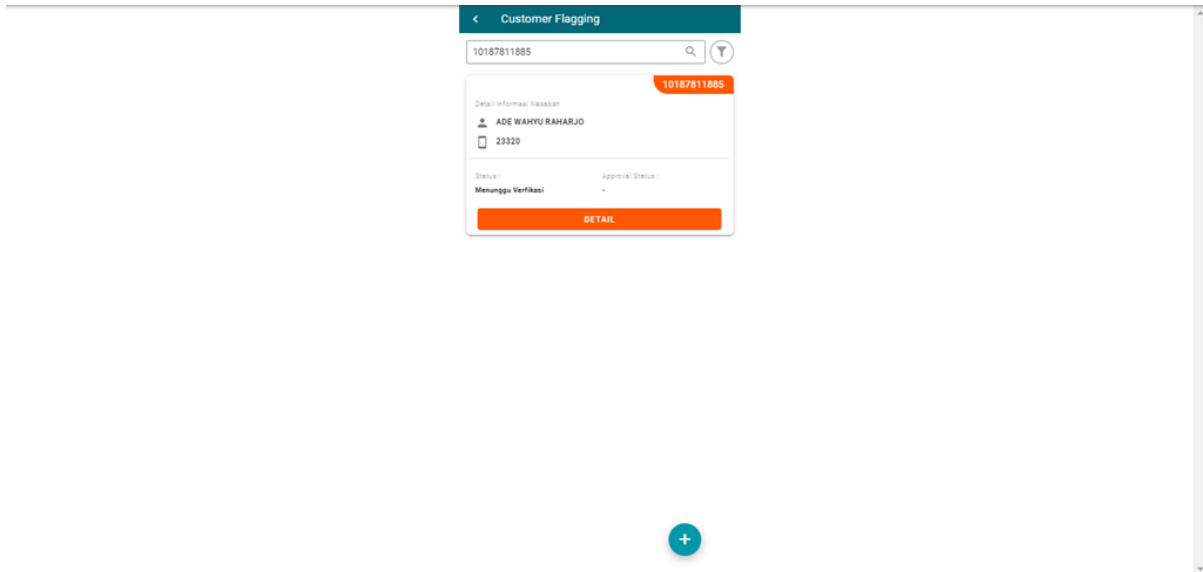
8. Klik Button Filter By



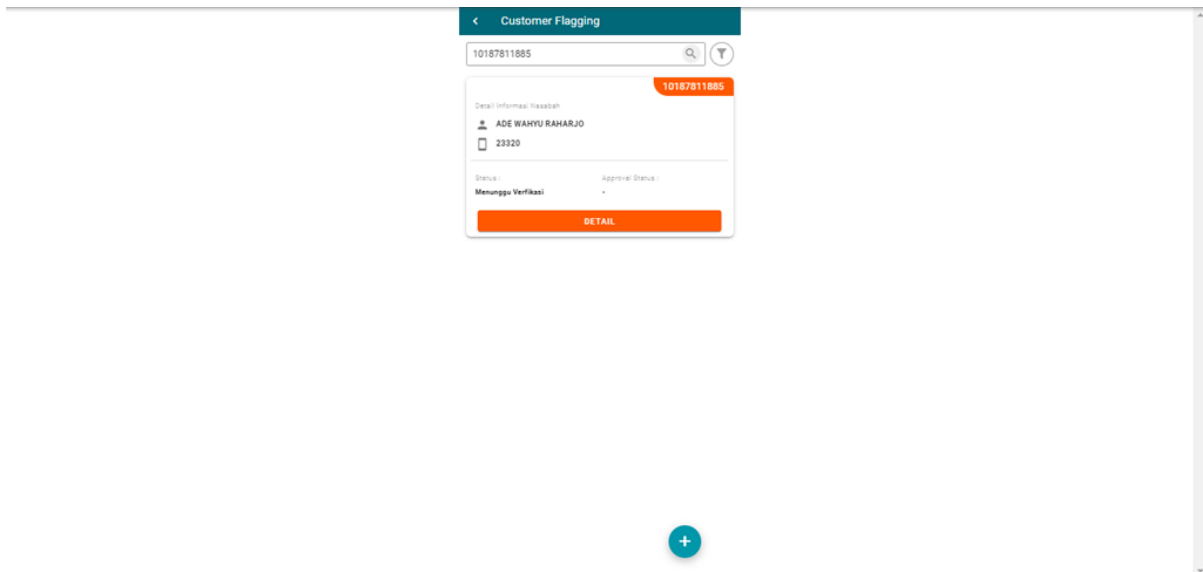
Pilih Data Filter yang akan digunakan untuk mencari data, Lalu Klik Submit

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9. Isi Field Search, Lalu klik button search

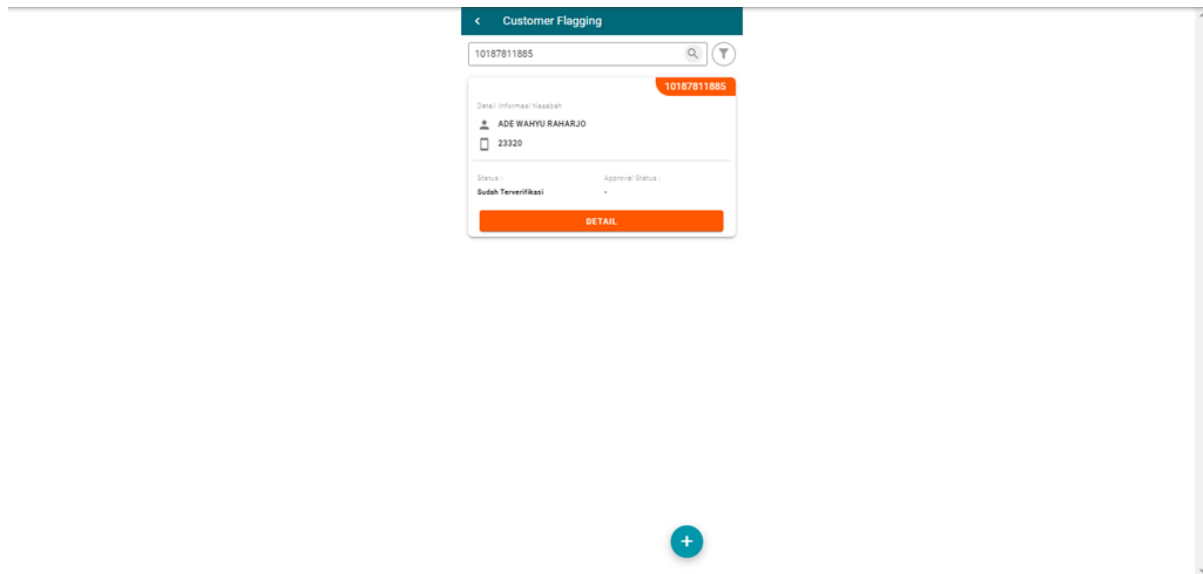


10. Berikut Hasil Data Yang Dicari



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11. Berikut Data yang telah Terverifikasi



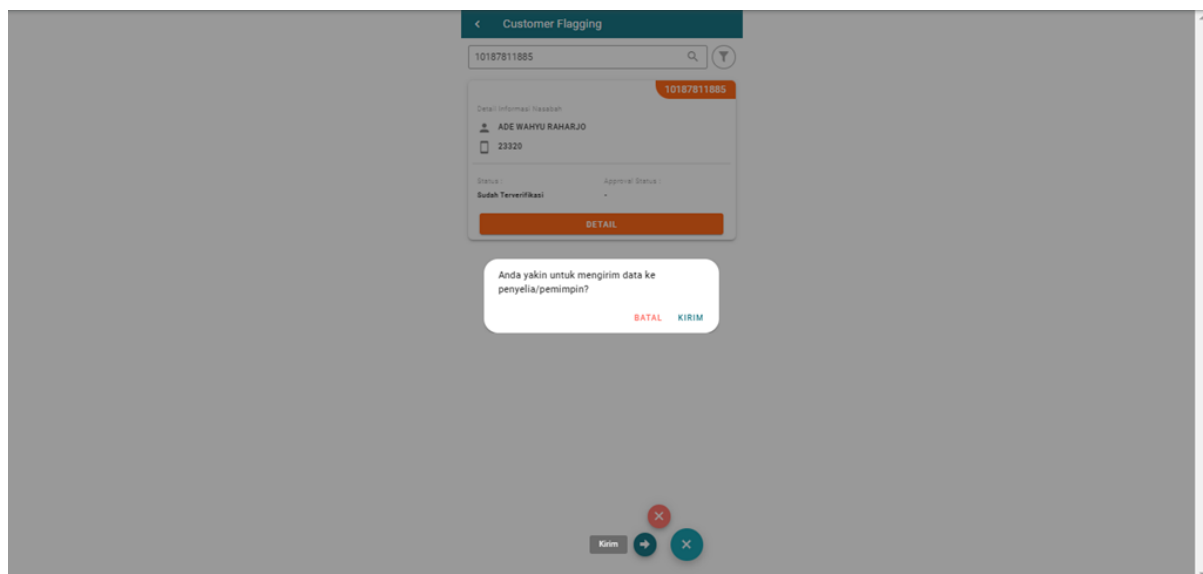
12. Klik Button +



13. Klik Button Panah Untuk Mengirim Data

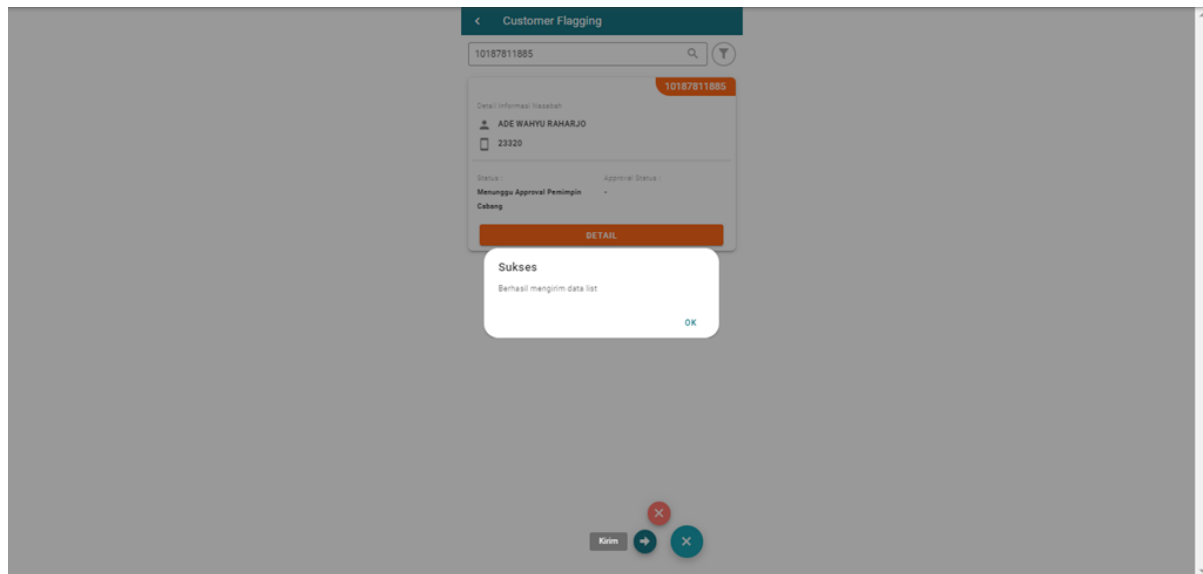


14. Tekan Kirim Pada Konfirmasi Pengiriman Data

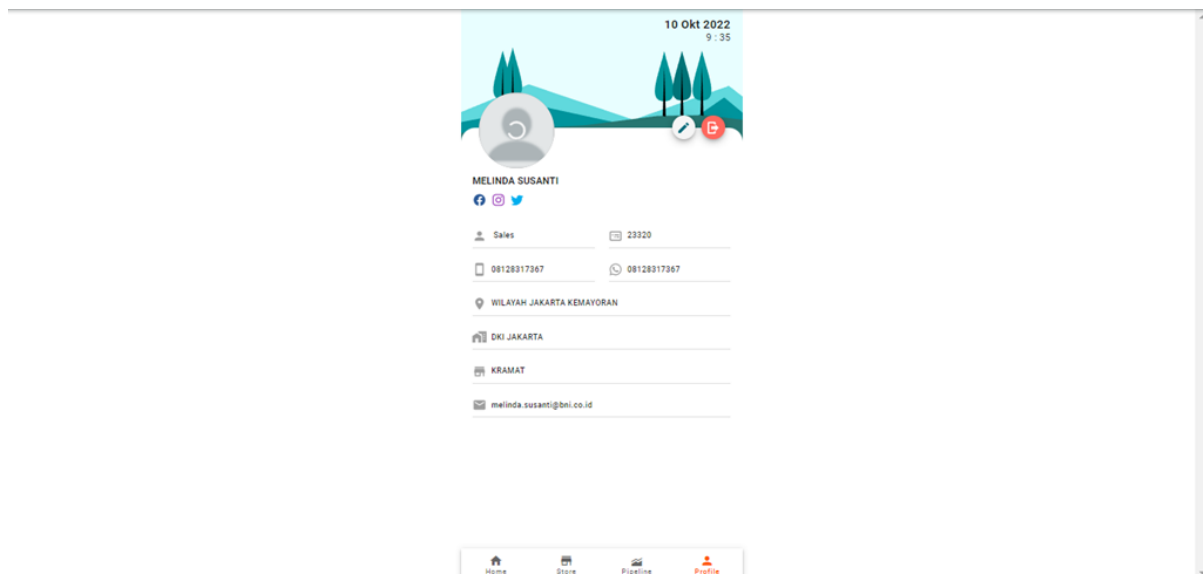


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15. Data Berhasil Dikirim Ke Penyelia, Klik OK

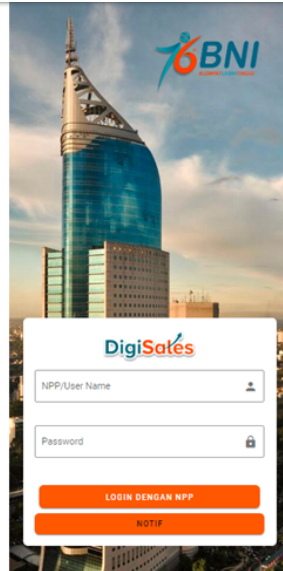


16. Pilih Logout Pada Menu Profile



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17. Berhasil Logout



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DGS-286

Use Case Description

Pengajuan customer flagging

Scenario Description

Query Update StatusFlaggingNew menjadi Menunggu Approval SPV/Penyelia

Preparations

01. Login Sebagai :

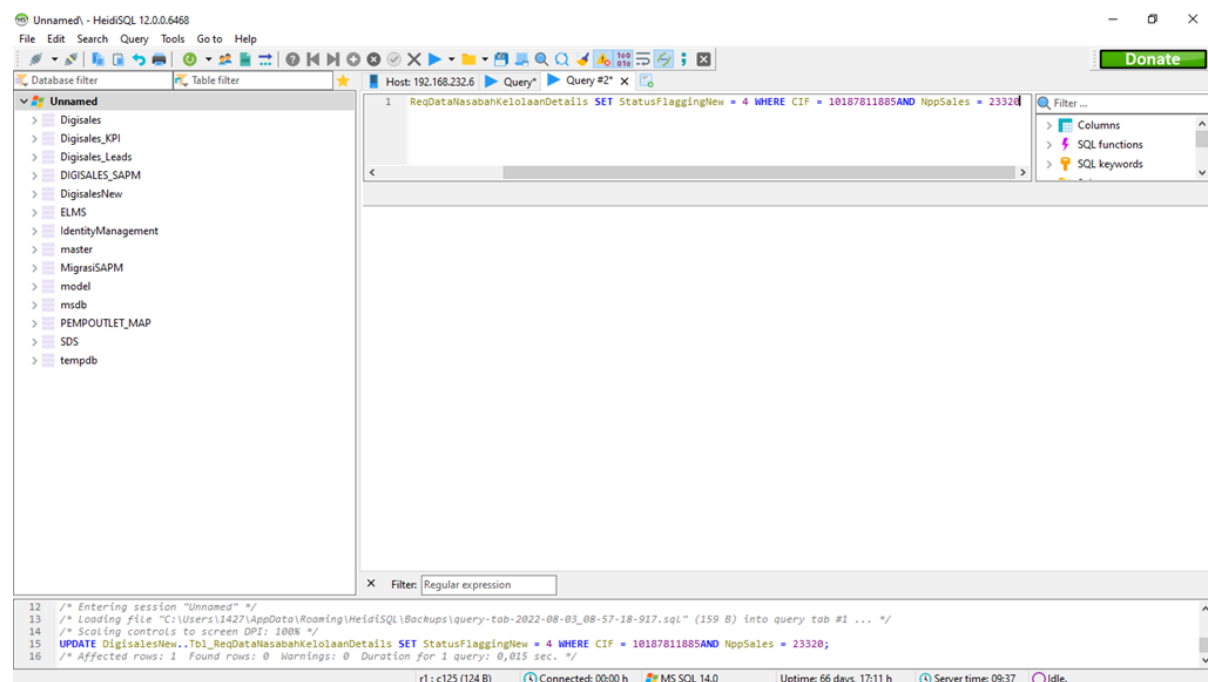
02. Data CIF :

Exit Criteria

Status Berubah Menjadi Menunggu Approval SPV/Penyelia

Test Steps

1. Update Status Flagging menjadi Menunggu Approval SPV/Penyelia



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DGS-286

Use Case Description

Pengajuan customer flagging

Scenario Description

1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam filed search profiling 3. Add to flagging 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Npp 23320 cif : 10187811885 -Nasabah usulan sedang dalam proses usulan

Preparations

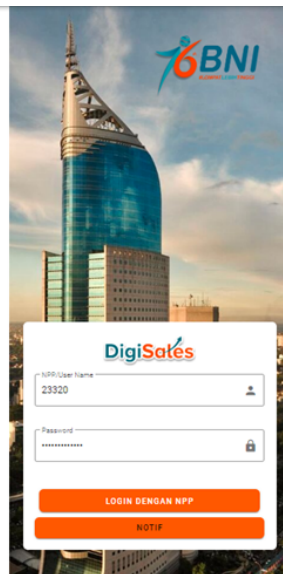
01. Login Sebagai : Sales
02. Data CIF : 10187811885

Exit Criteria

- Apabila Sales tersebut sebelumnya telah melakukan proses pengajuan Customer Flagging, maka Proses Send to Penyelia baru dapat dilakukan jika Proses Pengajuan Customer Flagging sebelumnya telah selesai dilakukan (telah melalui tahapan Approval 2 [BM]). - Tombol proses send to penyelia disable

Test Steps

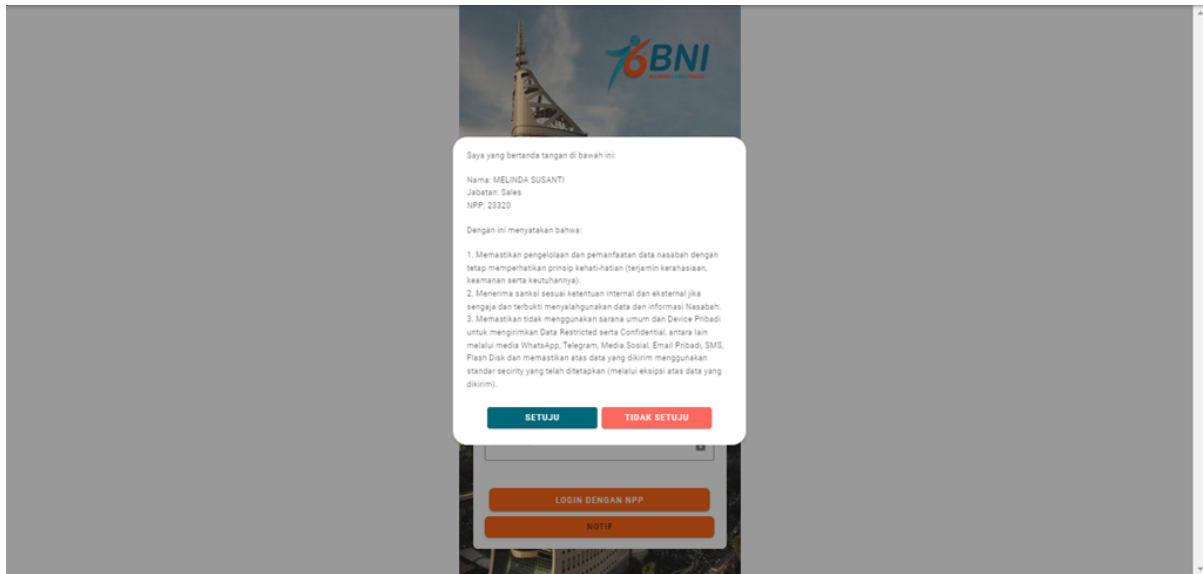
1. Input Data Login



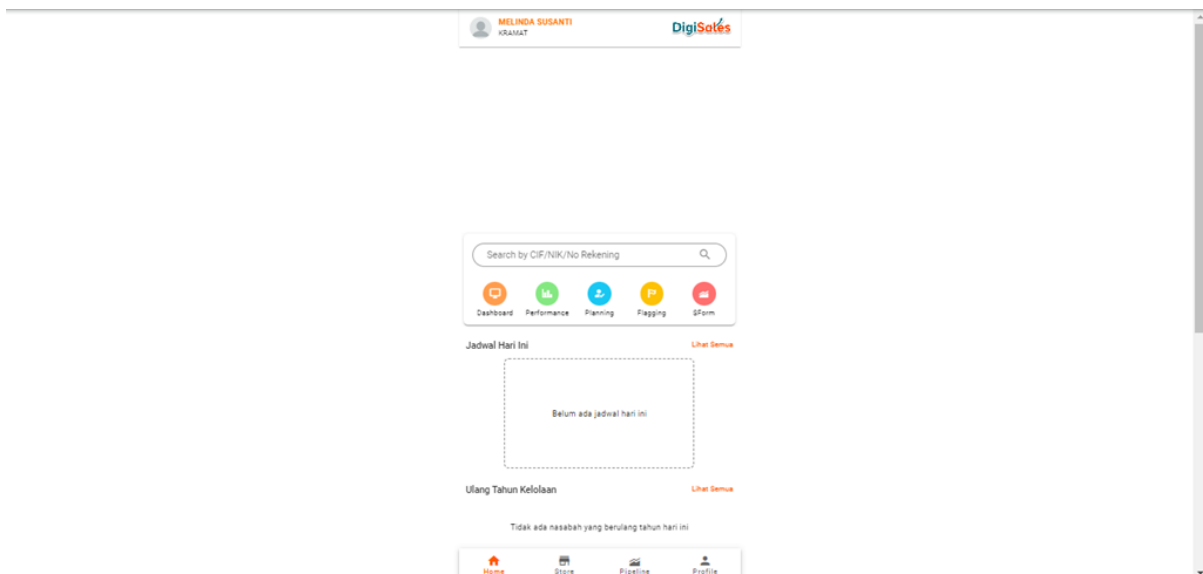
UserID: 23320

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2. Tekan Setuju Pada Dialog Konfirmasi

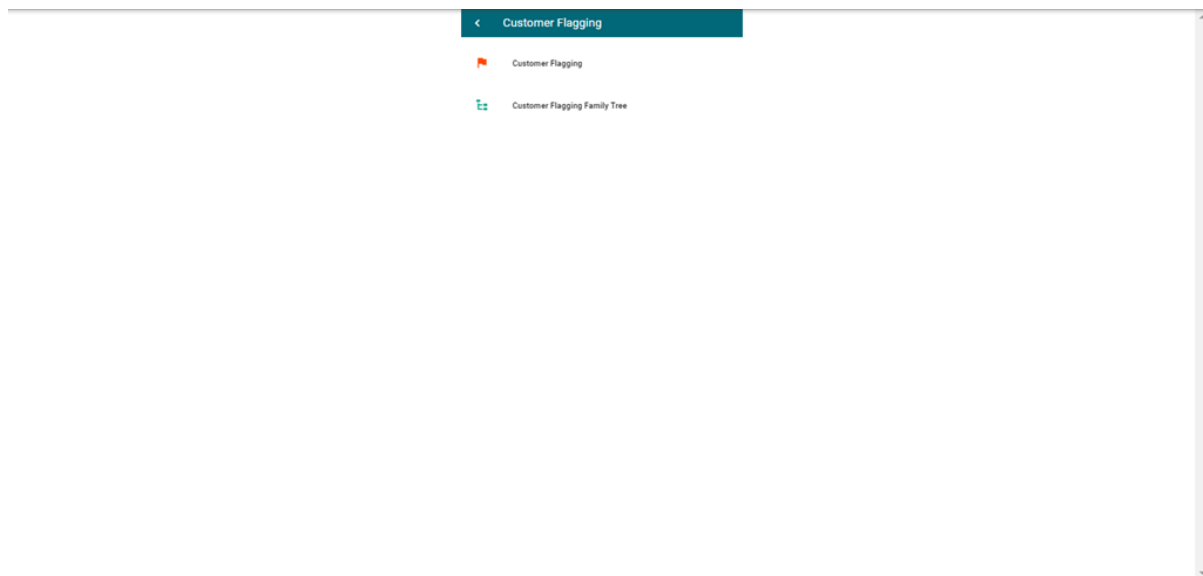


3. Berhasil Login

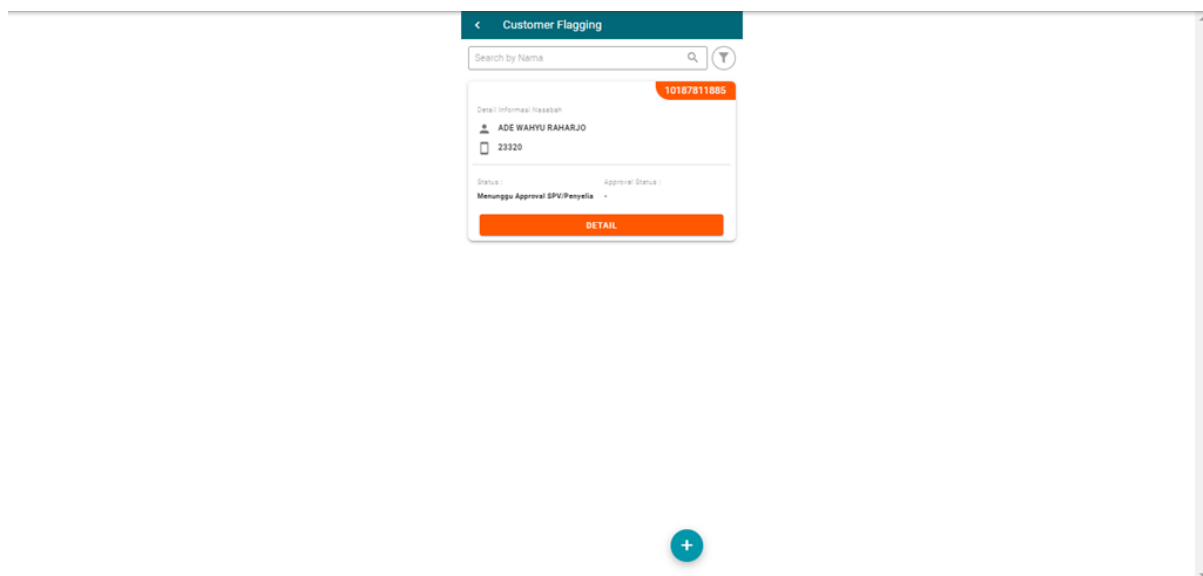


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4. Masuk Ke Menu Flagging

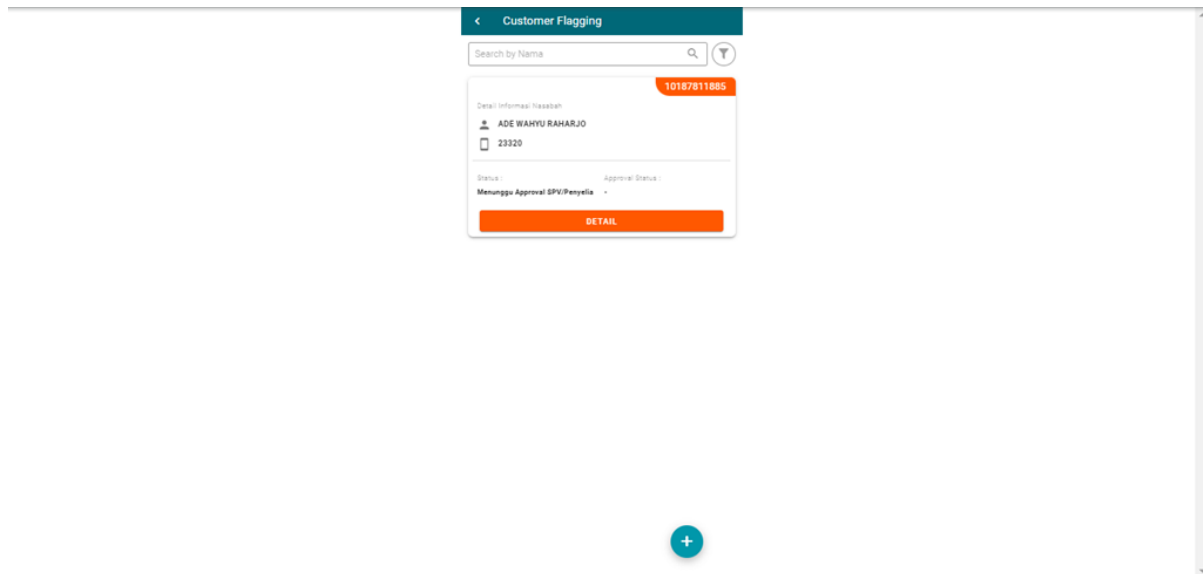


5. Masuk Ke Sub Menu Customer Flagging

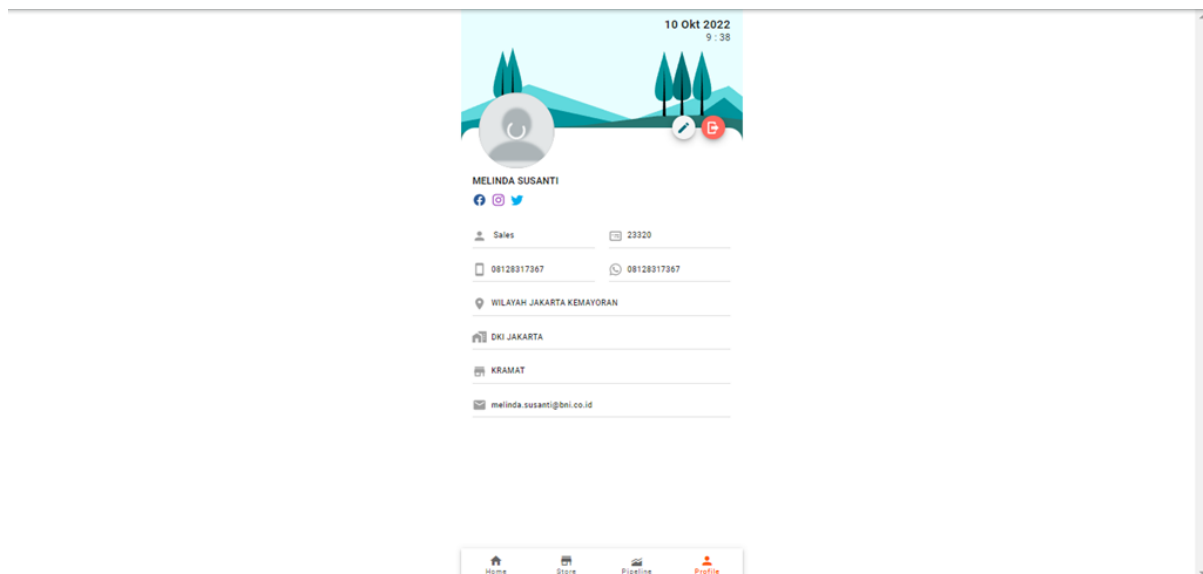


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6. Berikut Data yang statusnya Menunggu Approval SPV/Penyelia



7. Pilih Logout Pada Menu Profile



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8. Berhasil Logout

