

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-22



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Sep 2022 11:05:12,330
Short	Automation Test Execution Document	End Date	22 Sep 2022 11:14:18,149
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-283	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : - Add family tree - Bukan nasabah yang sedang dalam proses usulan - Sales Inputer = Sales Kelolaan Nasabah utama - Tambah Nasabah ke family tree flagging Kiri	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Kedalam Menu Search Profiling	Passed
			4. Pilih Search By CIF	Done
			5. Isi Search Field Sesuai Kebutuhan	Done
			6. Button Add To Family Tree Tersedia	Passed
			7. Isi Field Search Family Tree dan klik Search	Done
			8. Click Button Add To Family Tree Flagging	Passed
			9. Klik Ya, Untuk Menambahkan Data Family Tree	Done
			10. Data Telah Ditambahkan, Lalu Tekan Ok	Passed
			11. Berikut Data yang Telah ditambah	Passed
			12. Click Button Filter By	Done
			13. Isi Field Search	Done
			14. Berikut Hasil Data Yang Dicari	Passed
			15. Berikut Data yang telah Terverifikasi	Passed
			16. Click Button Detail	Passed
			17. Berikut Isi Detail Data yang dipilih	Passed
			18. Klik Button +	Done
			19. Klik Button Panah Untuk Mengirim Data	Done
			20. Tekan Ya Pada Konfirmasi Pengiriman Data	Done
			21. Data Berhasil Dikirim	Passed
DGS-283	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : - Add family tree - Bukan nasabah yang sedang dalam proses usulan - Sales Inputer = Sales Kelolaan Nasabah utama - Tambah Nasabah ke family tree flagging Kiri	22. Pilih Logout Pada Menu Profile	Done
			23. Berhasil Logout	Passed
			1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Family Tree	Passed
			5. Tidak Checklist Data apapun	Done
			6. Click Button Accept	Done
			7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	Done
DGS-283	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : - Add family tree - Bukan nasabah yang sedang dalam proses usulan - Sales Inputer = Sales Kelolaan Nasabah utama - Tambah Nasabah ke family tree flagging Kiri	8. Data Berhasil Di Tolak	Passed
			9. Berhasil Logout	Passed
			1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Ke Menu Flagging	Passed
			4. Masuk Ke Sub Menu Customer Flagging Family	Passed
			5. Click Button Filter By	Done
			6. Isi Field Search	Done
			7. Berikut Hasil Data Yang Dicari	Passed
			8. Click Button Detail	Passed
			9. Berikut Isi Detail Data yang dipilih	Passed
			10. Pilih Logout Pada Menu Profile	Done
			11. 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-283

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 - Bukan nasabah yang sedang dalam proses usulan - Sales Inputter = Sales Kelolaan Nasabah utama - Tambah Nasabah ke family tree flagging - Kirim ke tahapan approval - Nasabah perorangan - Bukan merupakan kelolaan other agen 46 - Bukan merupakan kelolaan HLB & unit lainnya - Bukan merupakan debitur produktif - AUM Nasabah Usulan < AUM Nasabah Utama - Bukan kelolaan Sales inputter > 5 tahun berturut-turut - Sales inputter = CRO / CRM - Pemimpin cabang tidak approve. CRO : 23320, Cif kelolaan utama : 9448808661 (CIF 10201330549 (CR) si sales 27810)

Preparations

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

Exit Criteria

- Karna usulan tidak di approve pemimoin cabang - Status usulan berubah jadi di tolak / ditolak pemimpin

Test Steps

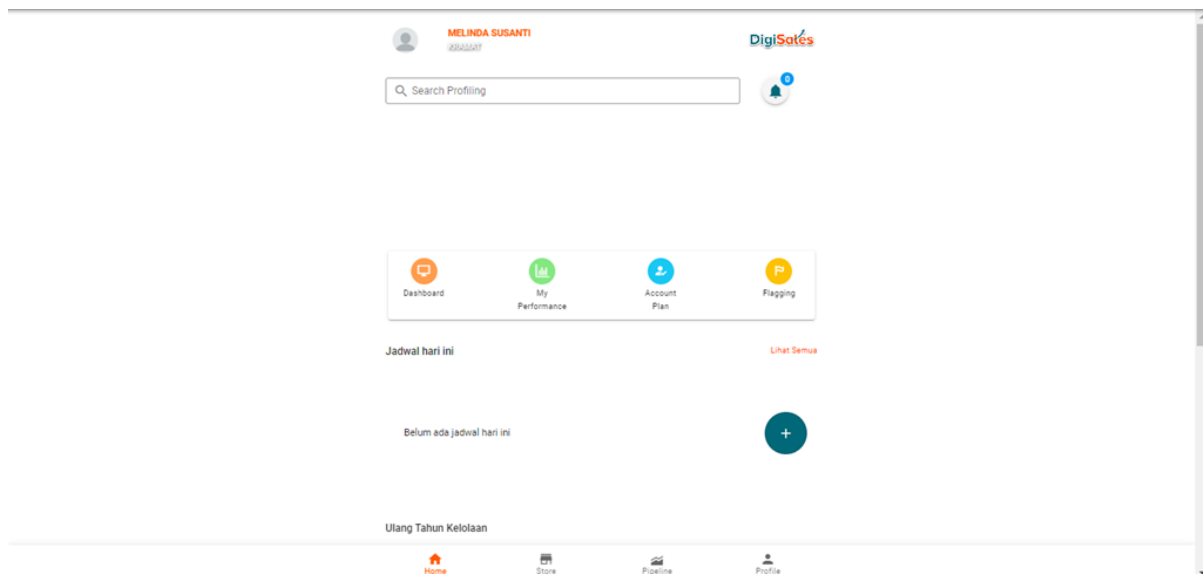
1. Input Data Login



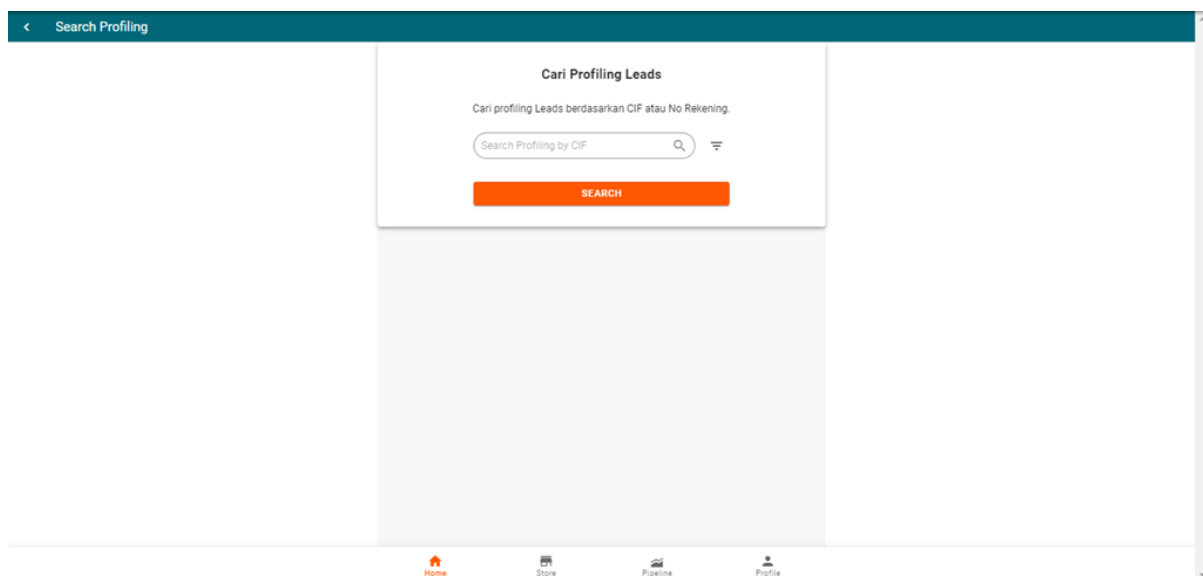
UserID: 23320

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2. Berhasil Login

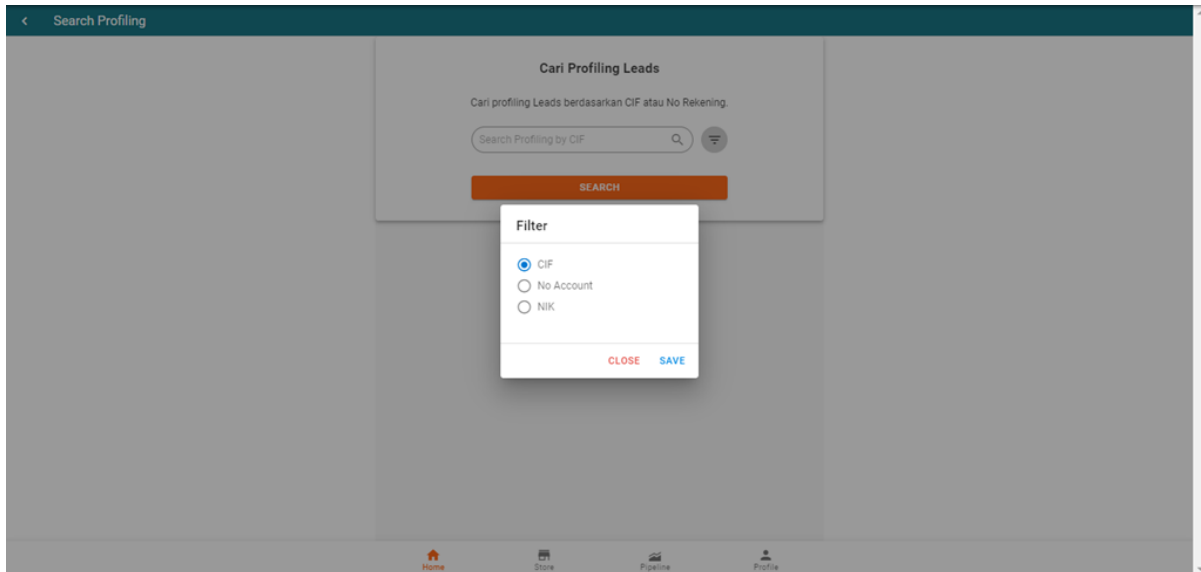


3. Masuk Kedalam Menu Search Profiling

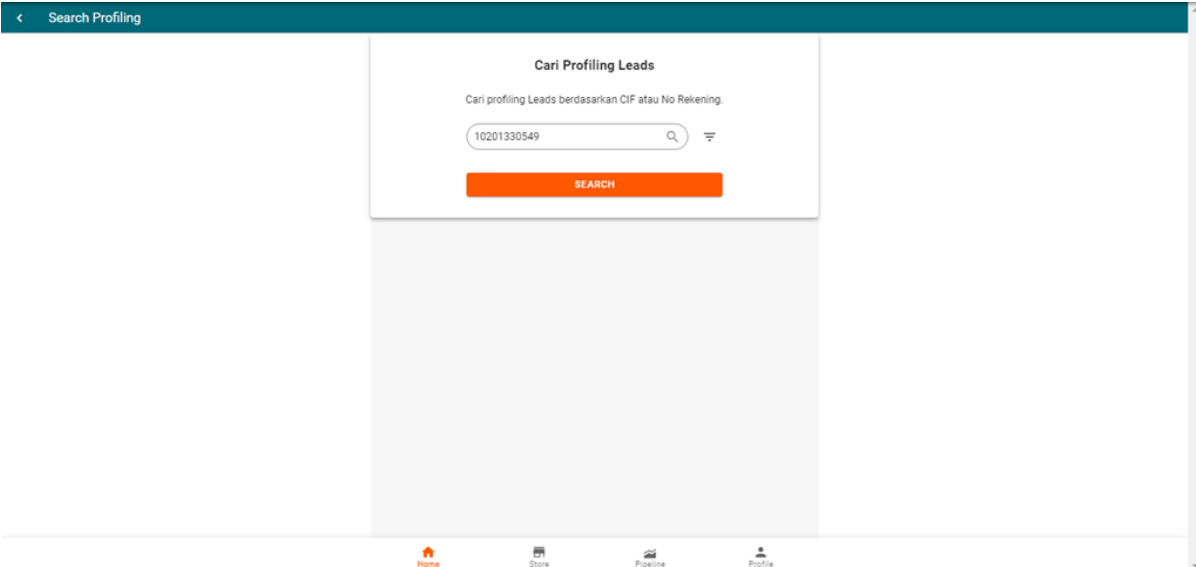


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4. Pilih Search By CIF

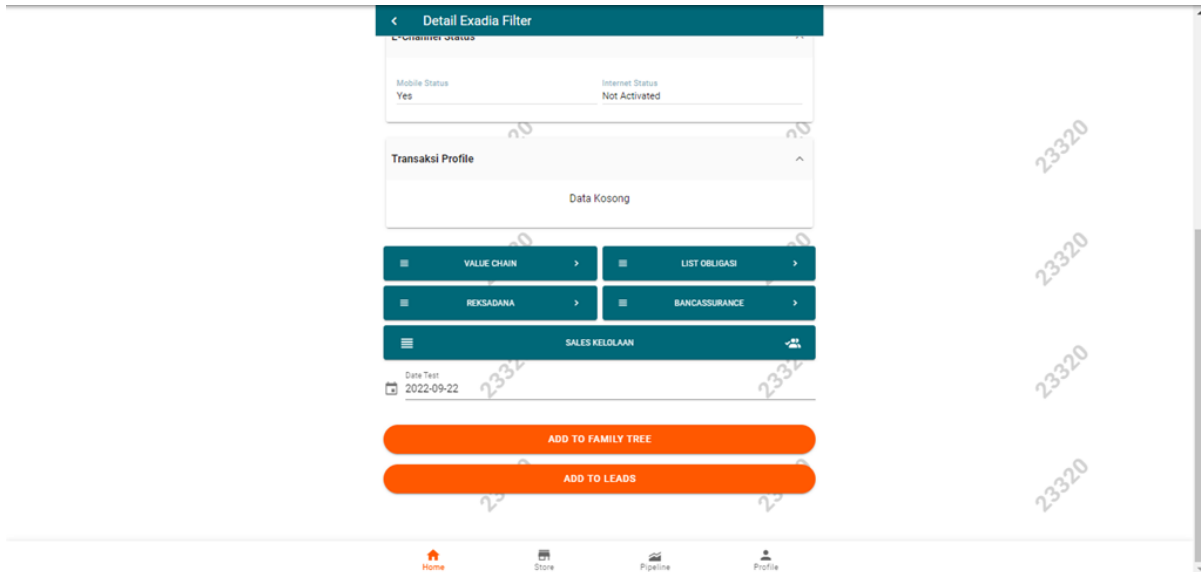


5. Isi Isi Search Field Sesuai Kebutuhan



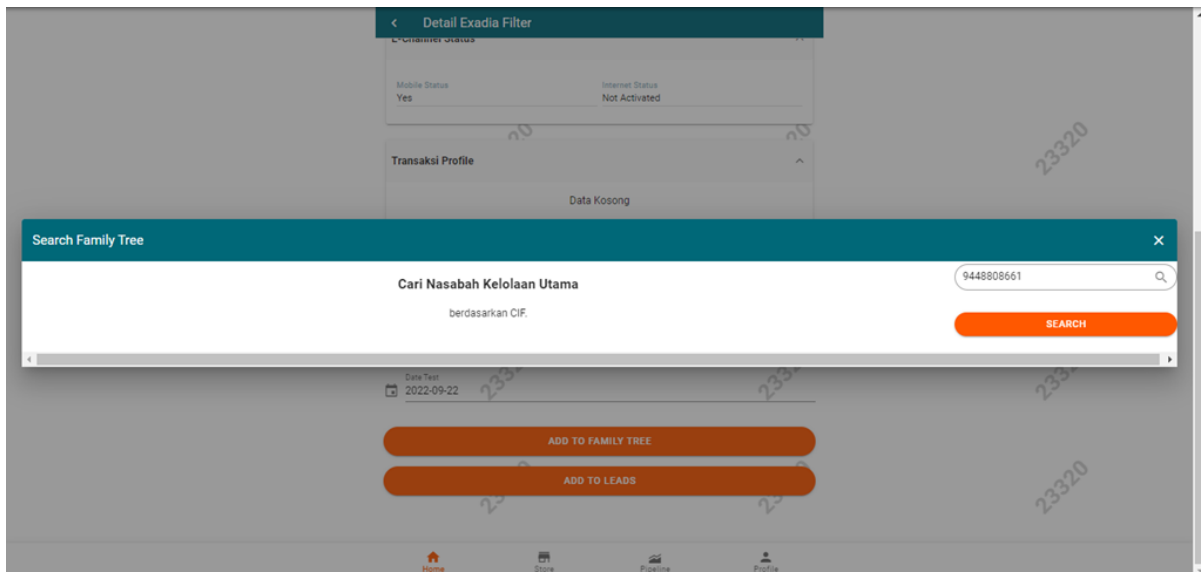
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6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. At the top, there's a header with a back arrow and the title 'Detail Exadia Filter'. Below the header, there's a section for 'Customer Status' with 'Mobile Status' set to 'Yes' and 'Internet Status' set to 'Not Activated'. Underneath is a 'Transaksi Profile' section with 'Data Kosong'. Below that are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKSADANA', and 'BANCASSURANCE'. At the bottom of this section is a 'SALES KELOLAAN' button. Below these buttons is a 'Date Test' field showing '2022-09-22'. At the very bottom are two large orange buttons: 'ADD TO FAMILY TREE' and 'ADD TO LEADS'. The bottom navigation bar has icons for Home, Store, Pipeline, and Profile.

7. Isi Field Search Family Tree dan klik Search



The screenshot shows the 'Search Family Tree' dialog box. It has a title bar with a close button. Inside, there's a search bar with the text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search bar is a text field with the placeholder 'berdasarkan CIF.' and a 'SEARCH' button. The background of the screen is dimmed, showing the same 'Detail Exadia Filter' screen as in the previous screenshot.

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8. Click Button Add To Family Tree Flagging

Detail Nasabah Kelolaan Utama

CIF

9448808661

Nama

ANISAH

NPP Sales Kelolaan

23320

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9448808661

Nama

ANISAH

NPP Sales Kelolaan

23320

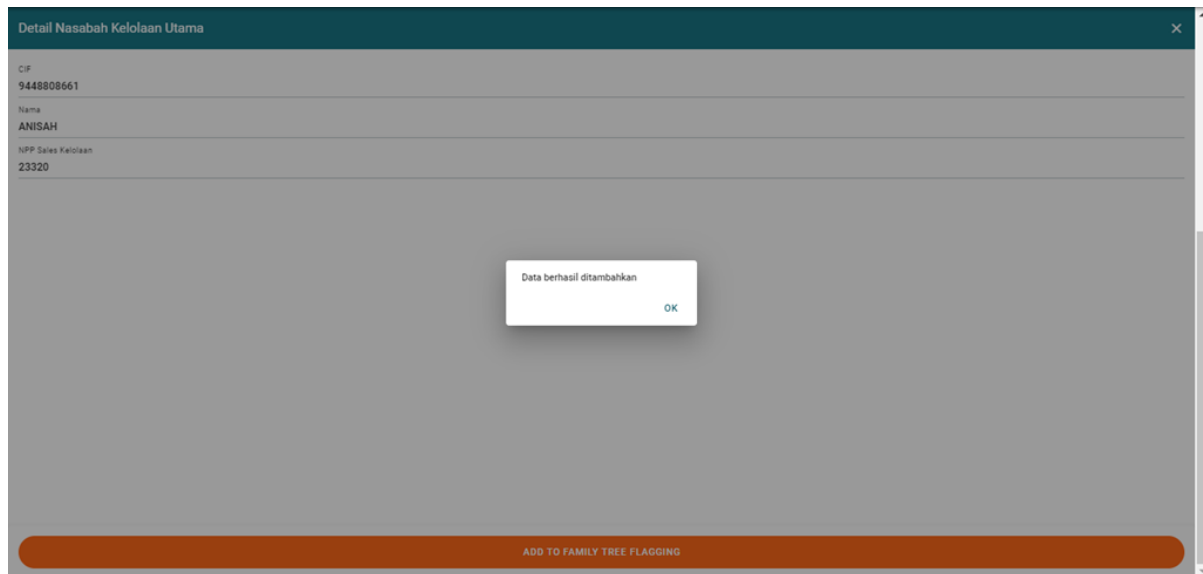
Apakah anda yakin ingin menambahkan data ini?

TIDAKYA

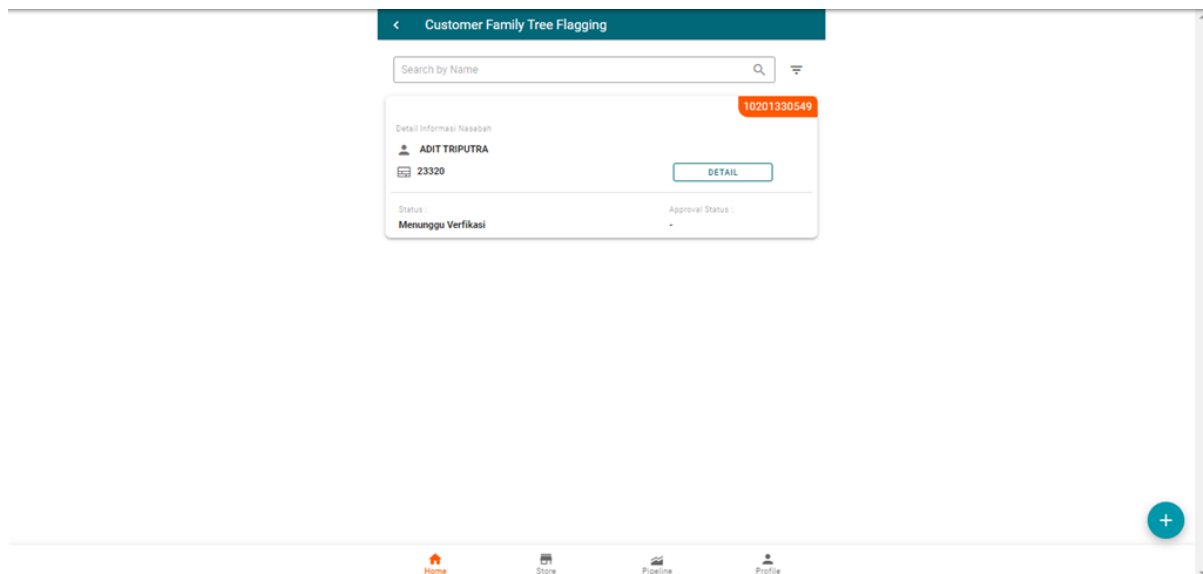
ADD TO FAMILY TREE FLAGGING

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10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



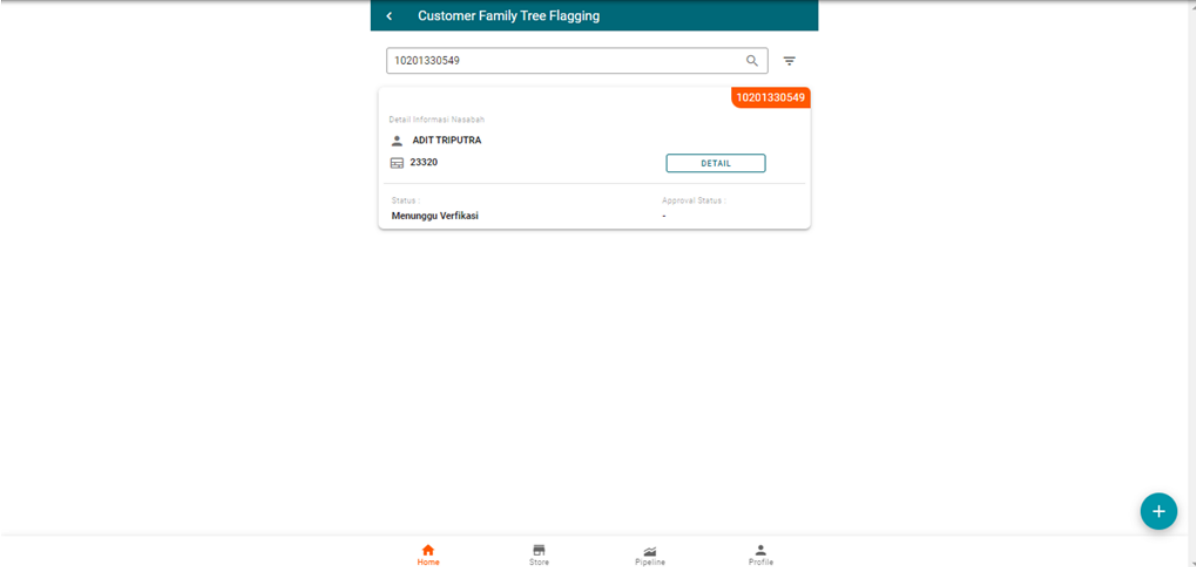
12. Click Button Filter By



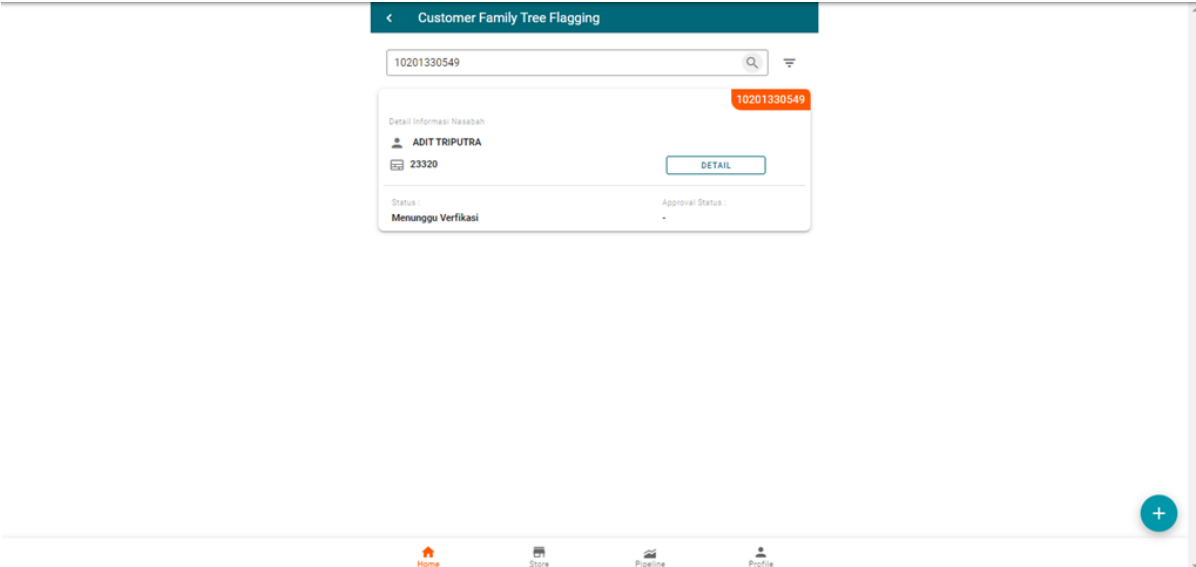
Pilih Data Filter yang akan digunakan untuk mencari data

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13. Isi Field Search

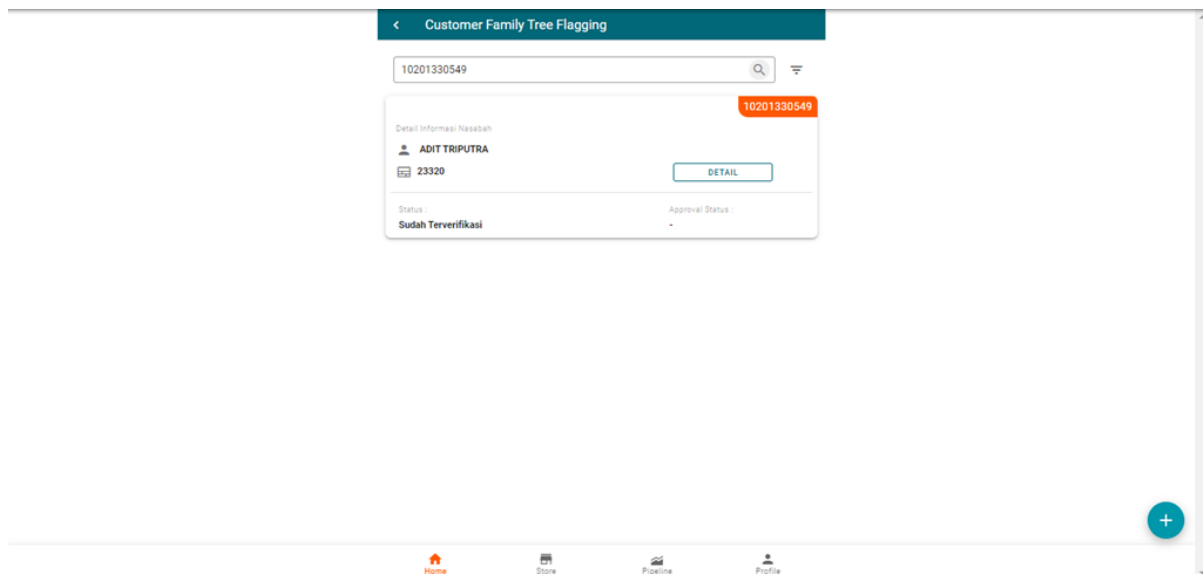


14. Berikut Hasil Data Yang Dicari



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15. Berikut Data yang telah Terverifikasi



16. Click Button Detail



17. Berikut Isi Detail Data yang dipilih

Detail Customer Family Tree	
10201330549	
Baseline AUM	Tanggal AUM
500.000.000.000	31 Agus 2022
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
KRAMAT	
NPP Sales Kelolaan Nasabah Usulan	
27810	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Sudah Terverifikasi	

18. Klik Button +

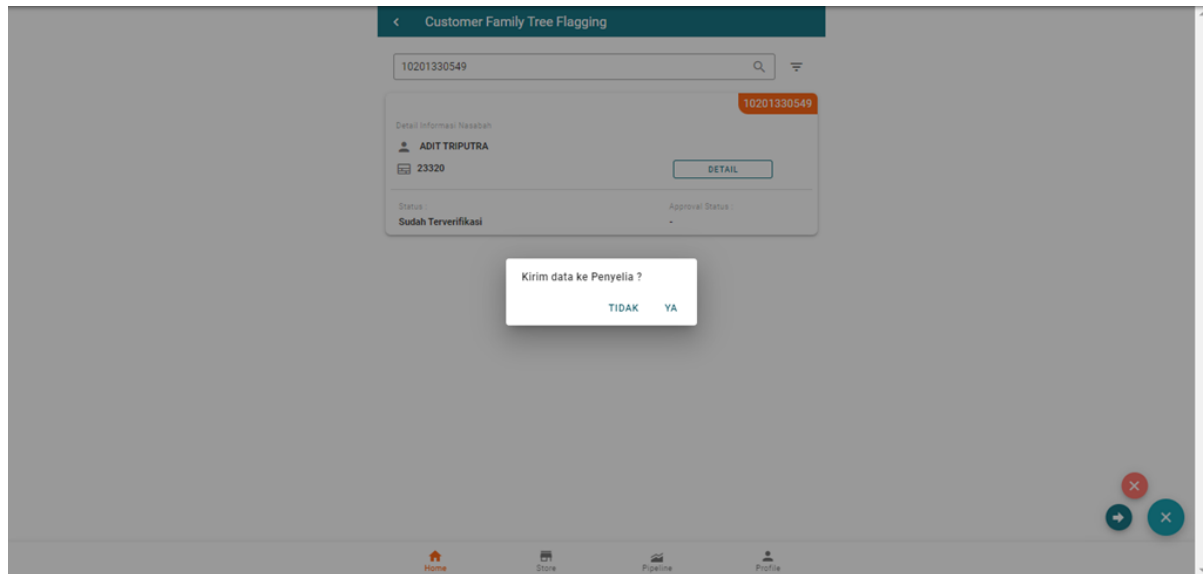


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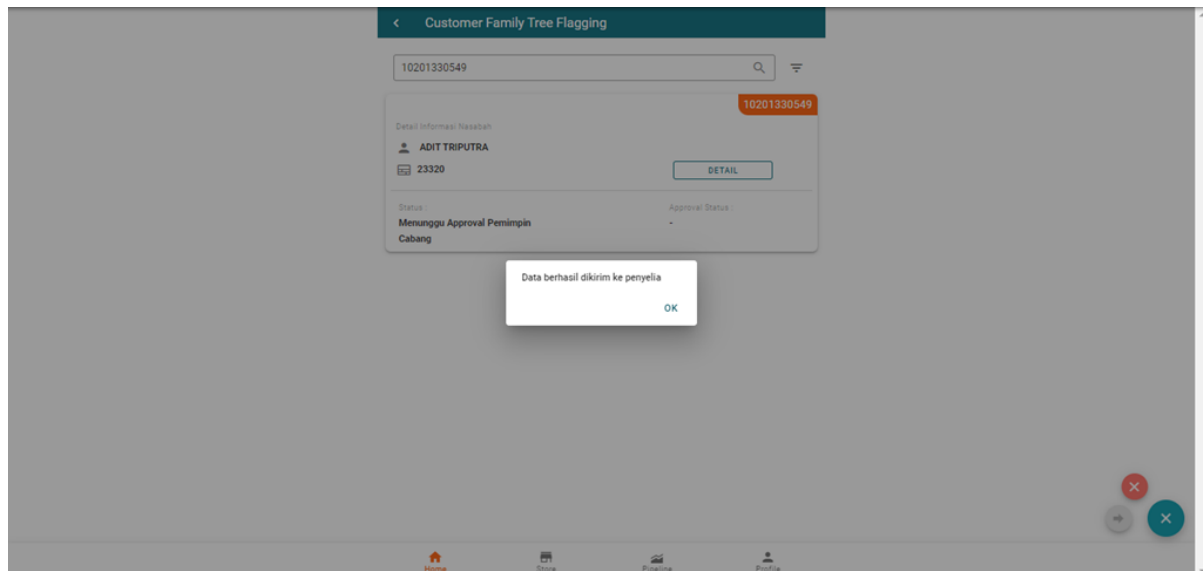
19. Klik Button Panah Untuk Mengirim Data



20. Tekan Ya Pada Konfirmasi Pengiriman Data

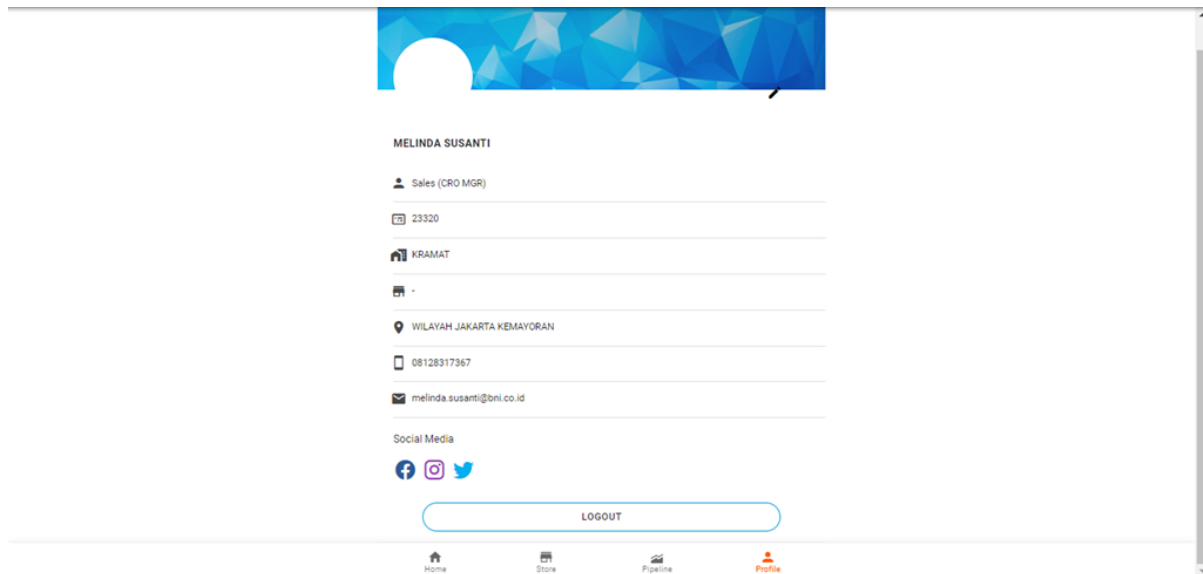


21. Data Berhasil Dikirim



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22. Pilih Logout Pada Menu Profile



23. Berhasil Logout



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DGS-283

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 - Bukan nasabah yang sedang dalam proses usulan - Sales Inputter = Sales Kelolaan Nasabah utama - Tambah Nasabah ke family tree flagging - Kirim ke tahapan approval - Nasabah perorangan - Bukan merupakan kelolaan other agen 46 - Bukan merupakan kelolaan HLB & unit lainnya - Bukan merupakan debitur produktif - AUM Nasabah Usulan < AUM Nasabah Utama - Bukan kelolaan Sales inputter > 5 tahun berturut-turut - Sales inputter = CRO / CRM - Pemimpin cabang tidak approve. CRO : 23320, Cif kelolaan utama : 9448808661 (CIF 10201330549 (CR) si sales 27810)

Preparations

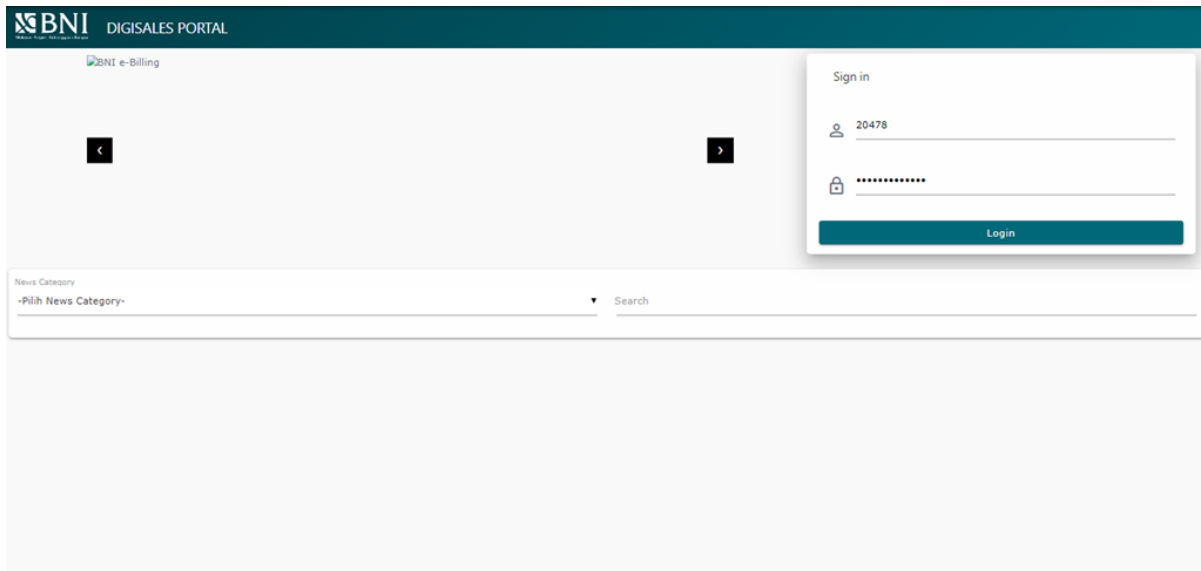
01. Login Sebagai : Pemimpin Cabang
02. Data CIF :

Exit Criteria

- Karna usulan tidak di approve pemimoin cabang - Status usulan berubah jadi di tolak / ditolak pemimpin

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a 'Sign in' section with a user ID field containing '20478' and a password field with masked characters. A 'Login' button is located below the password field. To the left of the login section, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a search bar with the text 'Search'.

UserID: 20478

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : DEDE KADARUSMAN

Jabatan : Pimpinan Cabang

NPP : 20478


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

20478 | DEDE KADARUSMAN Anda Login sebagai Pimpinan Cabang - KRAMAT (PJB)

SFORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

SCHEDULE

Halaman Utama

Master > Home > Index

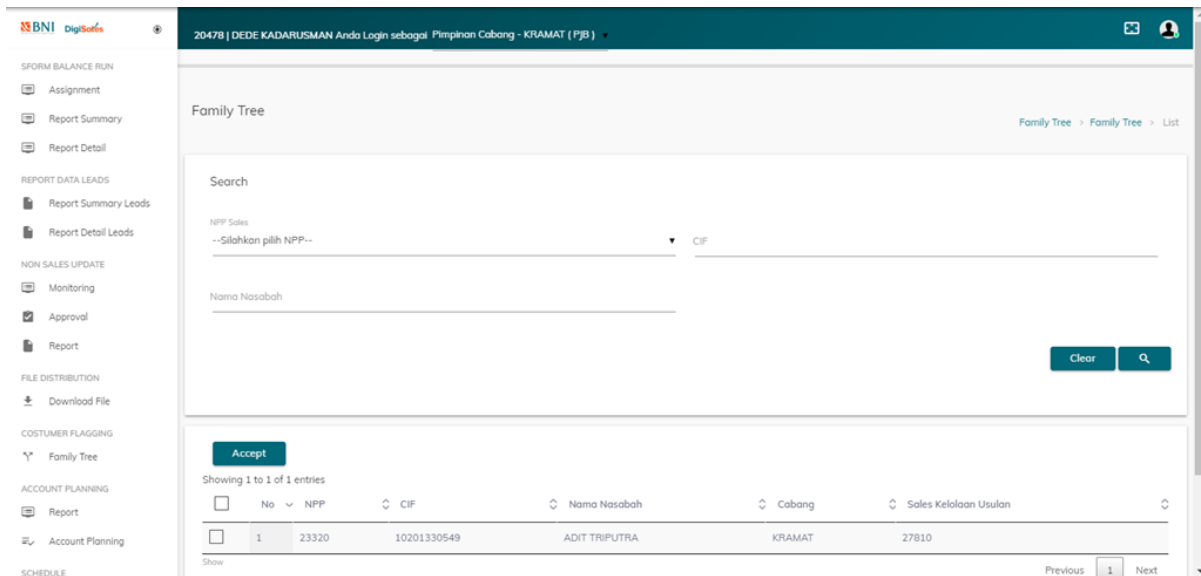
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Family Tree

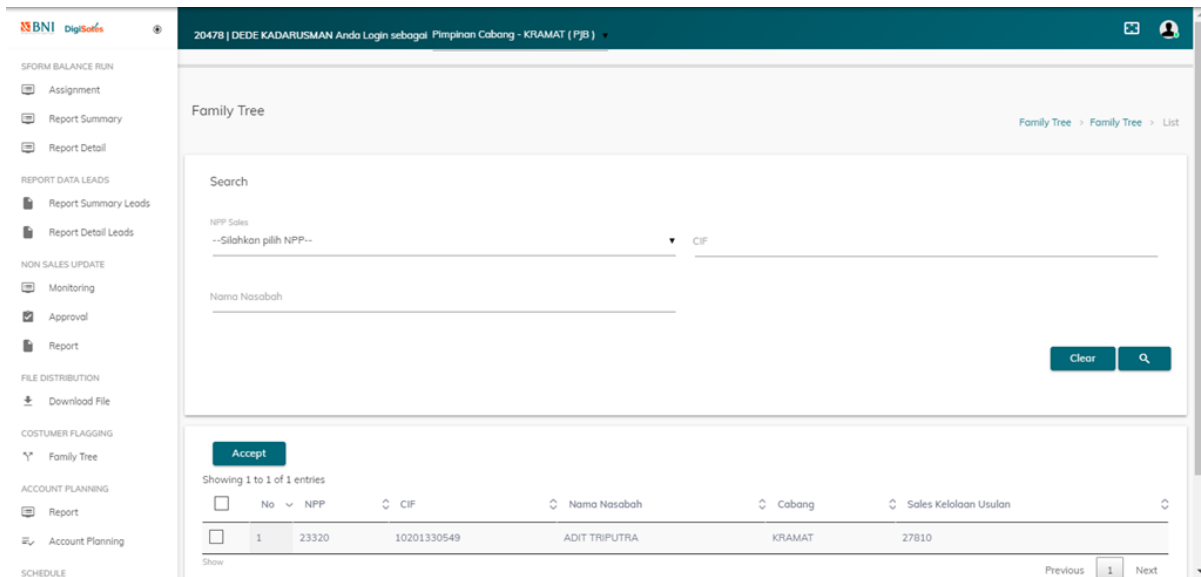


The screenshot shows the BNI Digisales interface. The left sidebar contains various menu items under categories like 'SFORM BALANCE RUN', 'REPORT DATA LEADS', 'NON SALES UPDATE', 'FILE DISTRIBUTION', 'COSTUMER FLAGGING', 'ACCOUNT PLANNING', and 'SCHEDULE'. The 'Family Tree' menu is selected. The main content area is titled 'Family Tree' and includes a search bar with fields for 'NPP Sales' (with a dropdown arrow), 'CIF', and 'Nama Nasabah'. Below the search bar is an 'Accept' button. A table displays one entry with the following data:

No	NPP	CIF	Nama Nasabah	Cabang	Sales Kelolaan Usulan
1	23320	10201330549	ADIT TRIPUTRA	KRAMAT	27810

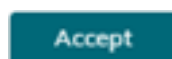
Navigation links 'Previous' and 'Next' are visible at the bottom right of the table.

5. Tidak Checklist Data apapun



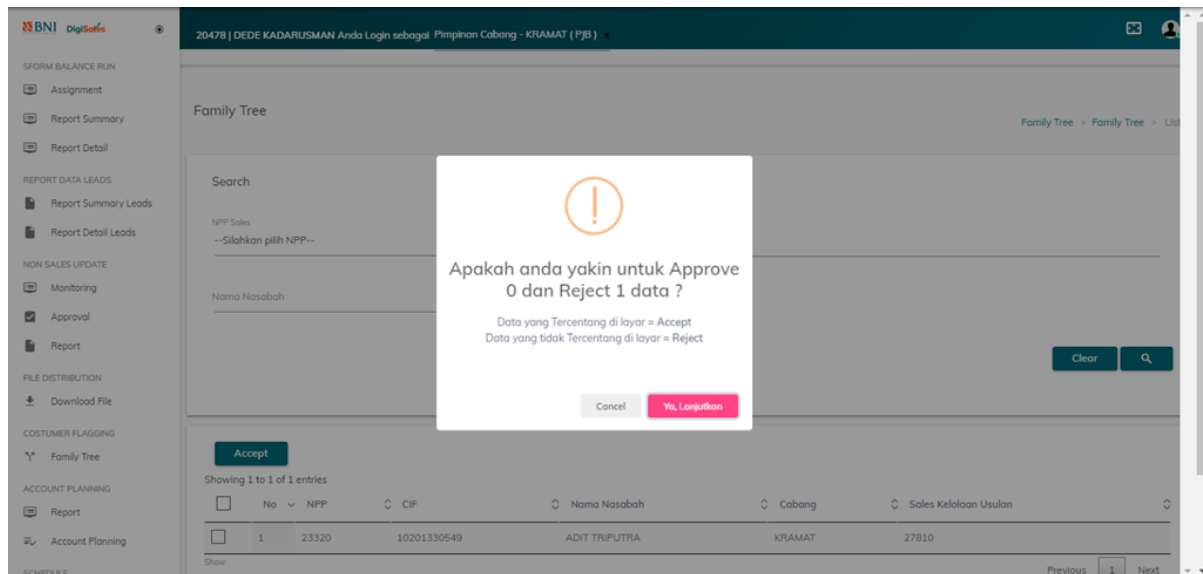
This screenshot is identical to the one above, showing the BNI Digisales 'Family Tree' page with the same search fields, 'Accept' button, and table containing one entry for ADIT TRIPUTRA.

6. Click Button Accept

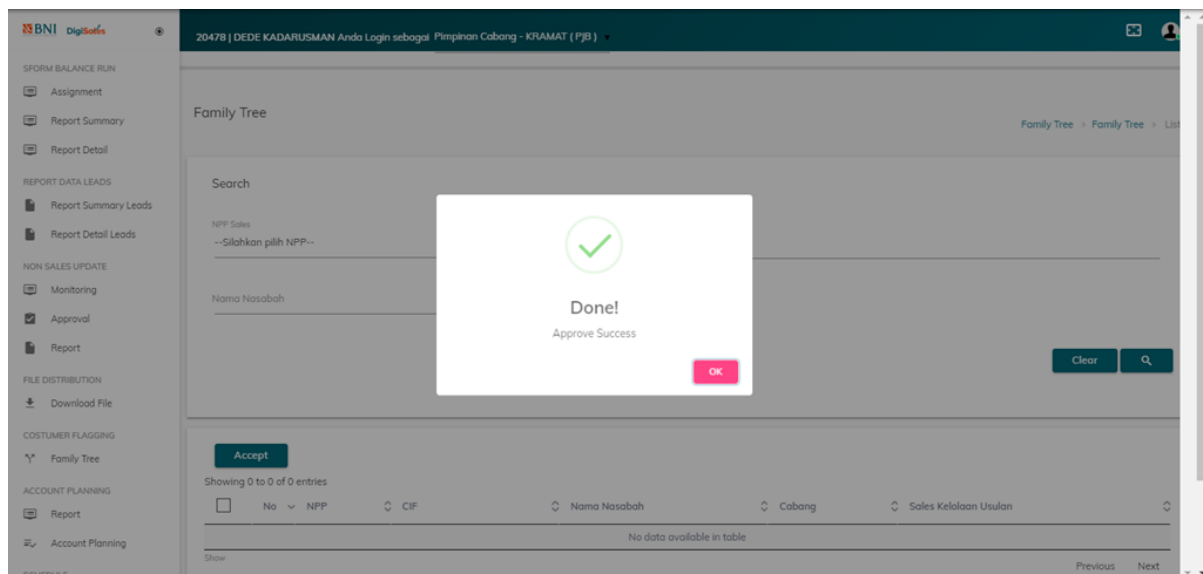


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7. Click Ya, Lanjutkan Pada Dialog Konfirmasi

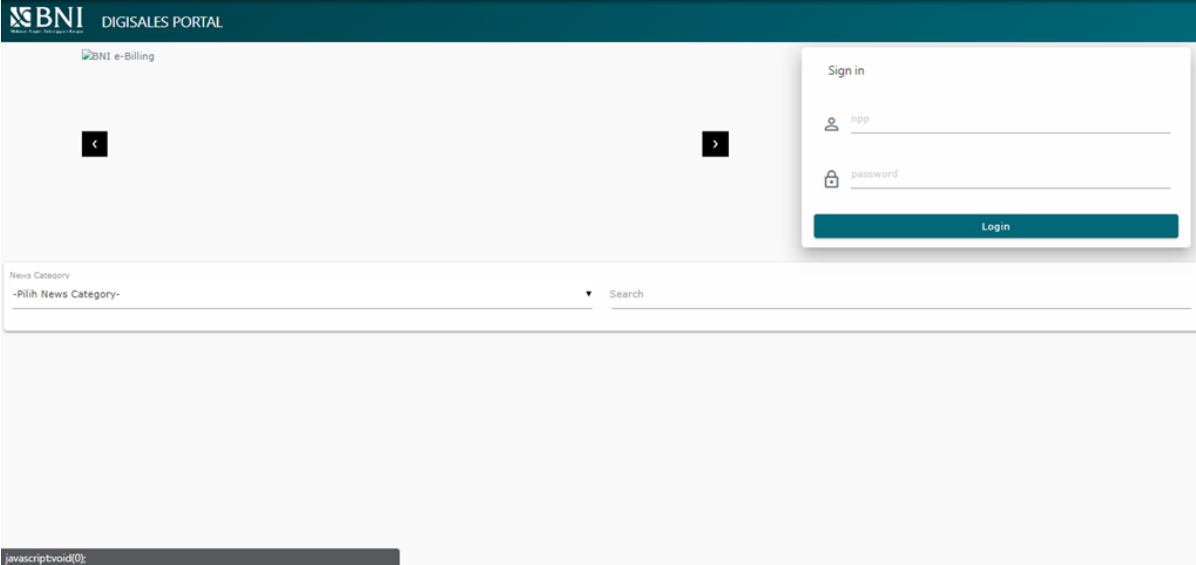


8. Data Berhasil Di Tolak



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9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' link. The main content area features a large, empty space with two small black squares containing white arrows (left and right). On the right side, there's a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the main content area, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. At the bottom left, there's a small error message: 'javascript:void(0);'.

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DGS-283

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 - Bukan nasabah yang sedang dalam proses usulan - Sales Inputter = Sales Kelolaan Nasabah utama - Tambah Nasabah ke family tree flagging - Kirim ke tahapan approval - Nasabah perorangan - Bukan merupakan kelolaan other agen 46 - Bukan merupakan kelolaan HLB & unit lainnya - Bukan merupakan debitur produktif - AUM Nasabah Usulan < AUM Nasabah Utama - Bukan kelolaan Sales inputter > 5 tahun berturut-turut - Sales inputter = CRO / CRM - Pemimpin cabang tidak approve. CRO : 23320, Cif kelolaan utama : 9448808661 (CIF 10201330549 (CR) si sales 27810)

Preparations

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

Exit Criteria

- Karna usulan tidak di approve pemimoin cabang - Status usulan berubah jadi di tolak / ditolak pemimpin

Test Steps

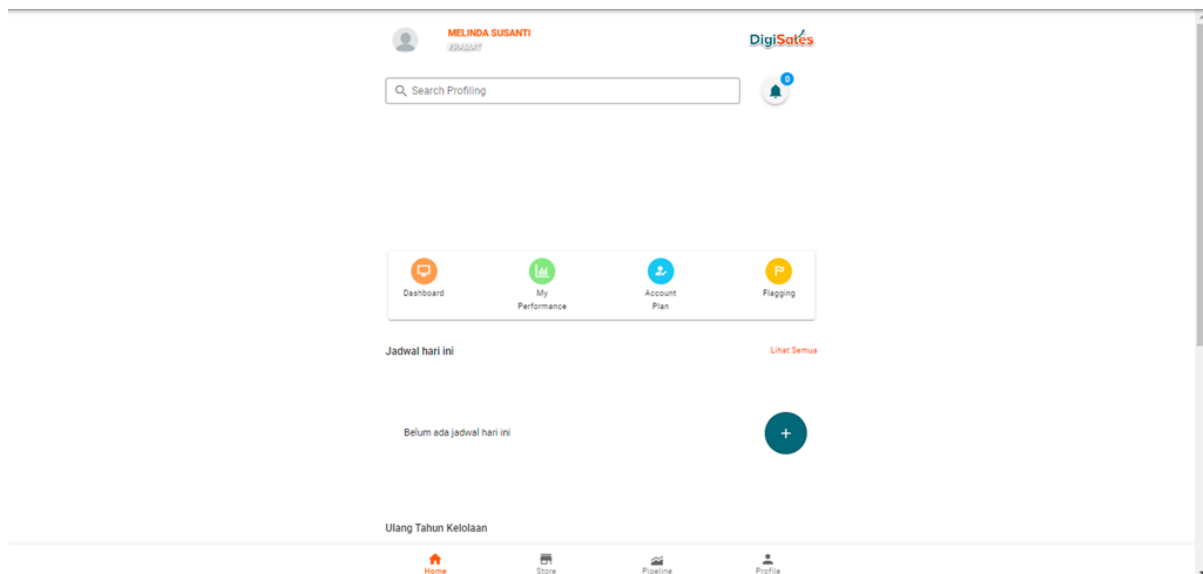
1. Input Data Login



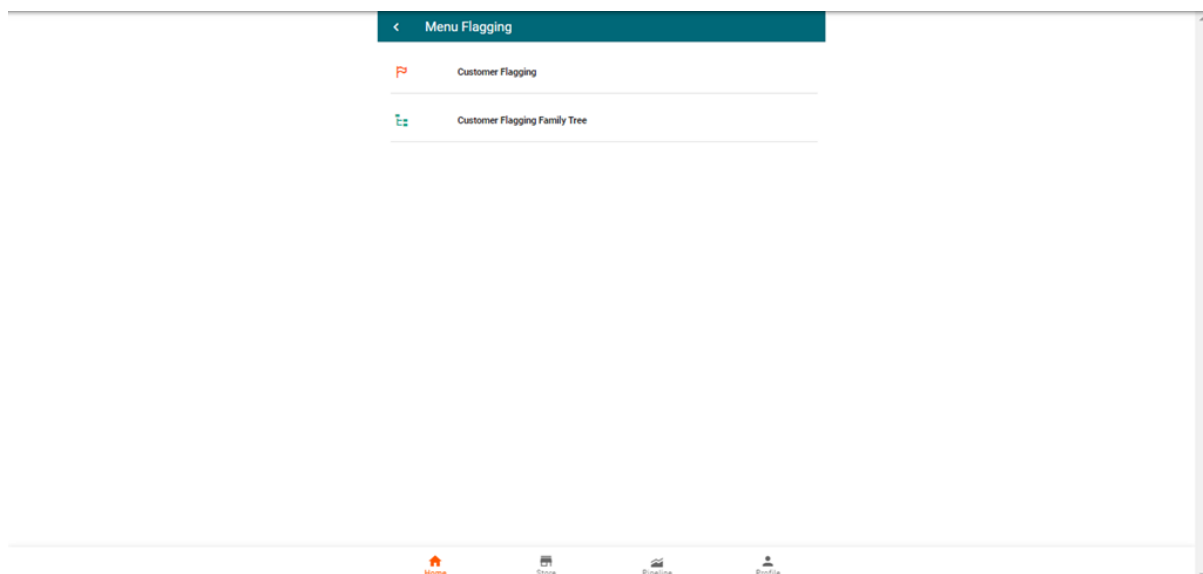
UserID: 23320

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2. Berhasil Login

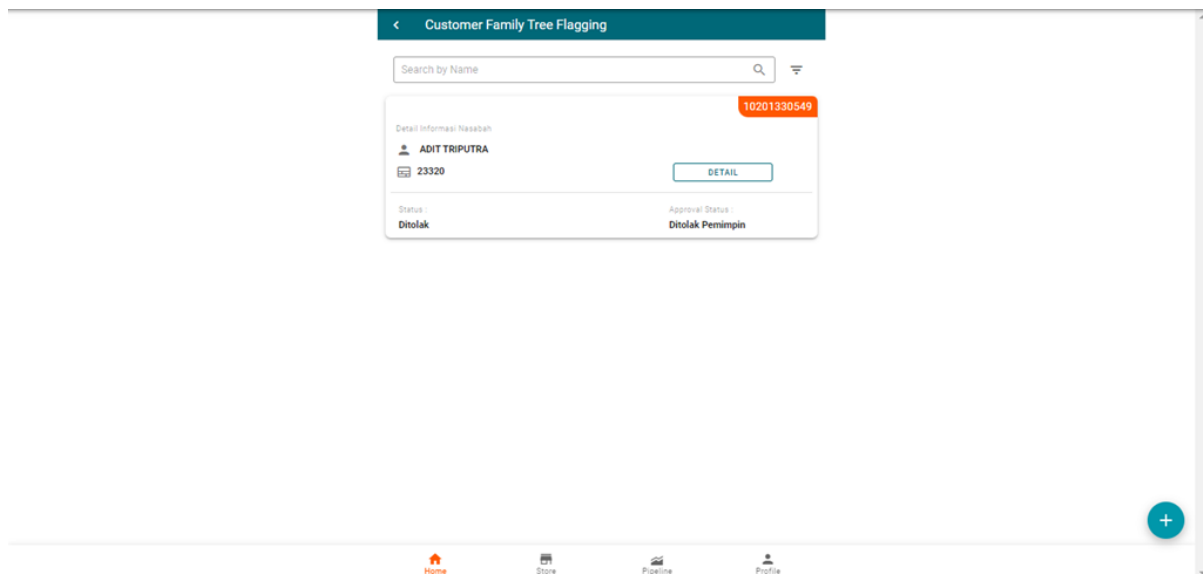


3. Masuk Ke Menu Flagging



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4. Masuk Ke Sub Menu Customer Flagging Family

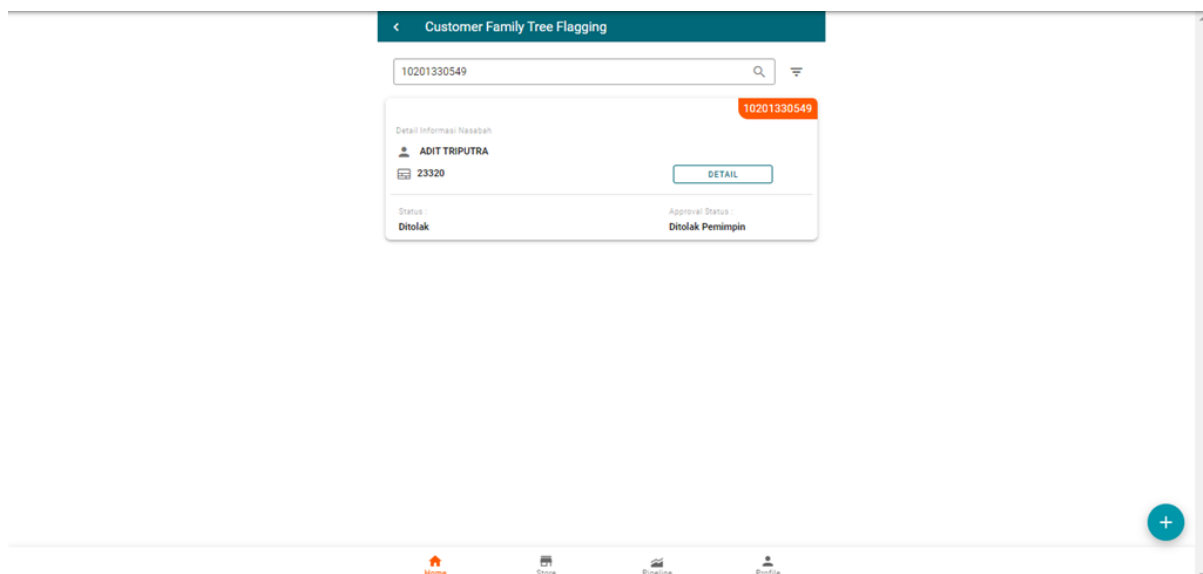


5. Click Button Filter By



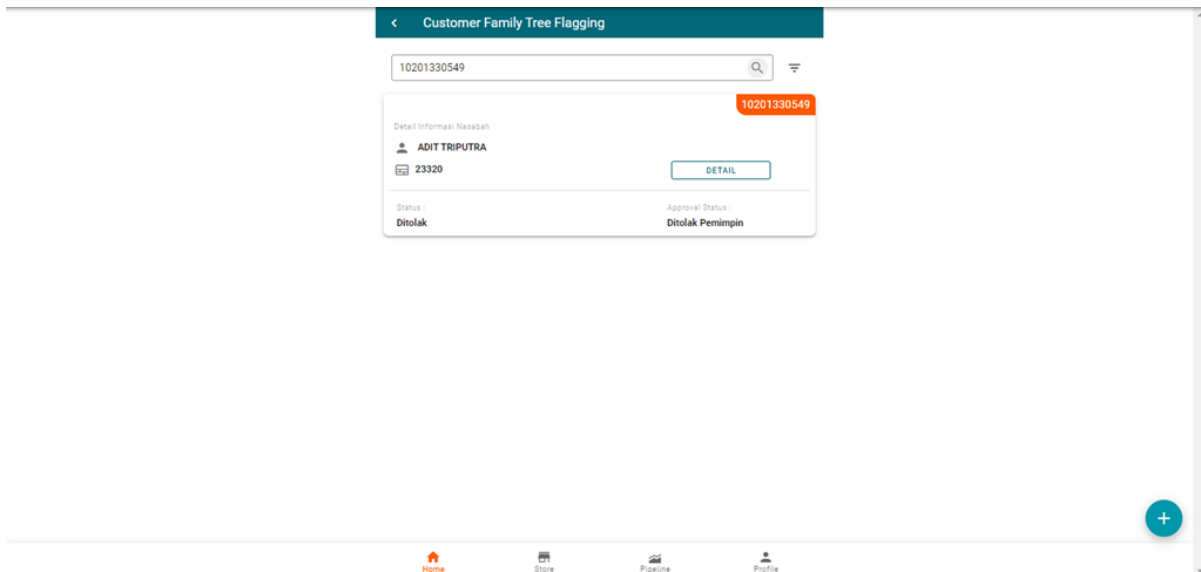
Pilih Data Filter yang akan digunakan untuk mencari data

6. Isi Field Search



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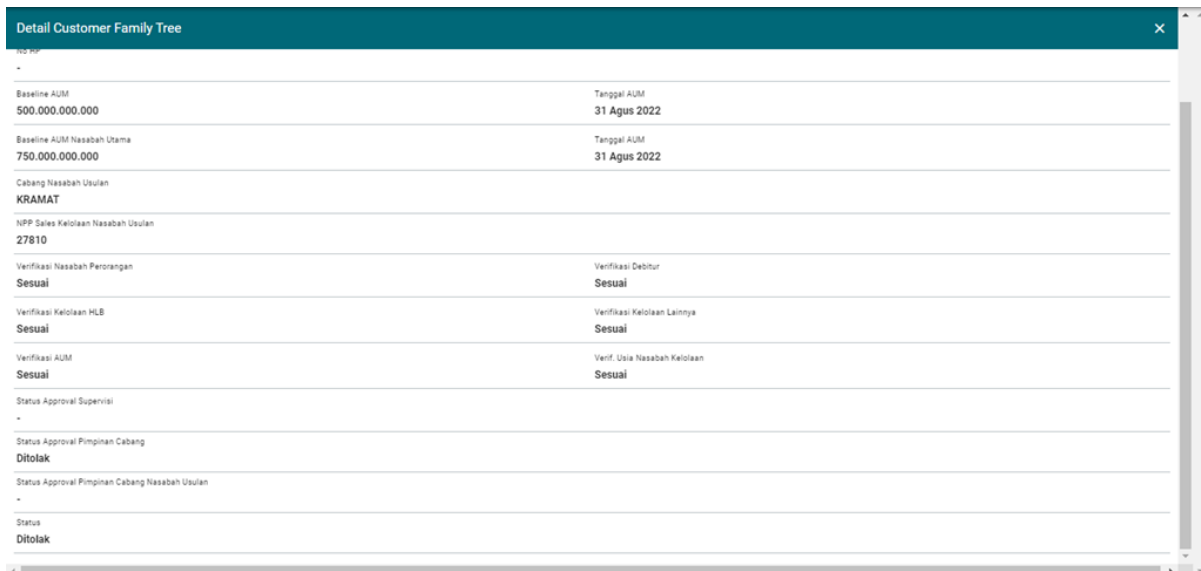
7. Berikut Hasil Data Yang Dicari



8. Click Button Detail

DETAIL

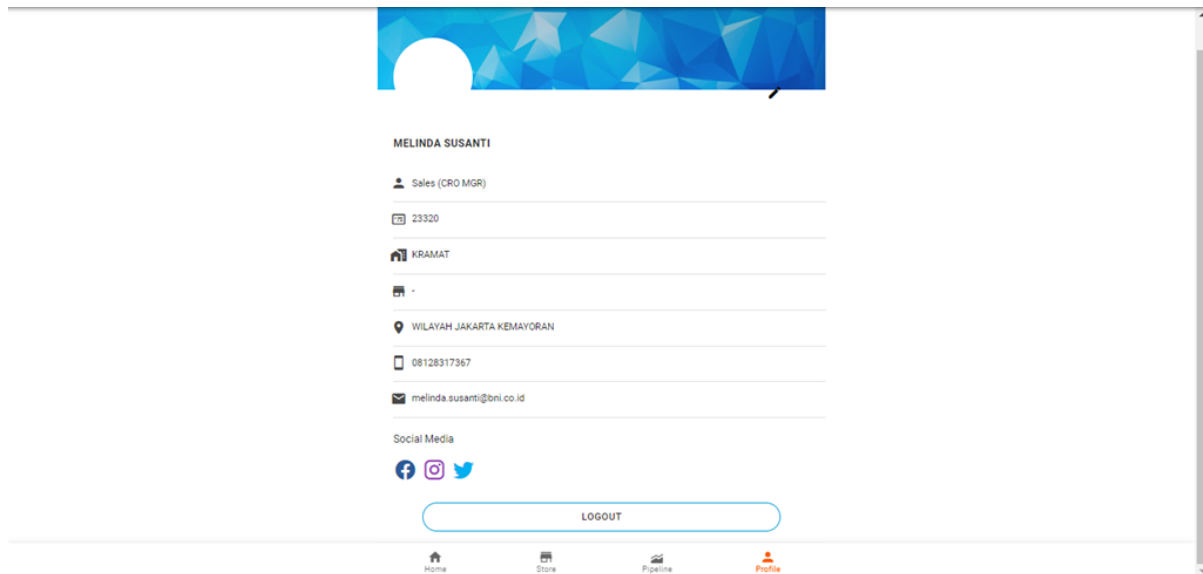
9. Berikut Isi Detail Data yang dipilih



Detail Customer Family Tree	
Baseline AUM	Tanggal AUM
500.000.000.000	31 Agus 2022
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
KRAMAT	
NPP Sales Kelolaan Nasabah Usulan	
27810	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
Ditolak	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Ditolak	

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10. Pilih Logout Pada Menu Profile



11. Berhasil Logout

