

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-19



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
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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Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-274	7
1. Input Data Login	7
2. Berhasil Login	8
3. Masuk Kedalam Menu Search Profiling	8
4. Pilih Search By CIF	9
5. Isi Search Field Sesuai Kebutuhan	9
6. Button Add To Family Tree Tersedia	10
7. Isi Field Search Family Tree dan klik Search	10
8. Click Button Add To Family Tree Flagging	11
9. Klik Ya, Untuk Menambahkan Data Family Tree	11
10. Data Telah Ditambahkan, Lalu Tekan Ok	12
11. Berikut Data yang Telah ditambah	12
12. Click Button Filter By	12
13. Isi Field Search	13
14. Berikut Hasil Data Yang Dicari	13
15. Click Button Detail	13
16. Berikut Isi Detail Data yang dipilih	14
17. Berikut Detail Status	14
18. Pilih Logout Pada Menu Profile	15
19. Berhasil Logout	15

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
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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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Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-274	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 -Kirim ke taha	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. Berikut Detail Status 18. Pilih Logout Pada Menu Profile 19. Berhasil Logout	Done Passed Passed Done Done Passed Done Passed Done Passed Passed Done Passed Passed Passed Done Passed

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Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
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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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Project Type	CR/IR/MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

DGS-274

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 Kelolaaan Nasabah Utama - Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Merupakan Nasabah Perorangan -Bukan merupakan kelolaan other (Agen46) -Bukan merupakan kelolaan HLB & Unit Lainnya -Bukan merupakan Debitur (Produktif) -AUM Nasabah Usulan < AUM Nasabah Utama (ya) - Sales inputter telah mengelola nasabah usulan < 5 tahun berturut-turut Anjul/Asjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9315565540 (CR)si sales 47881)

Preparations

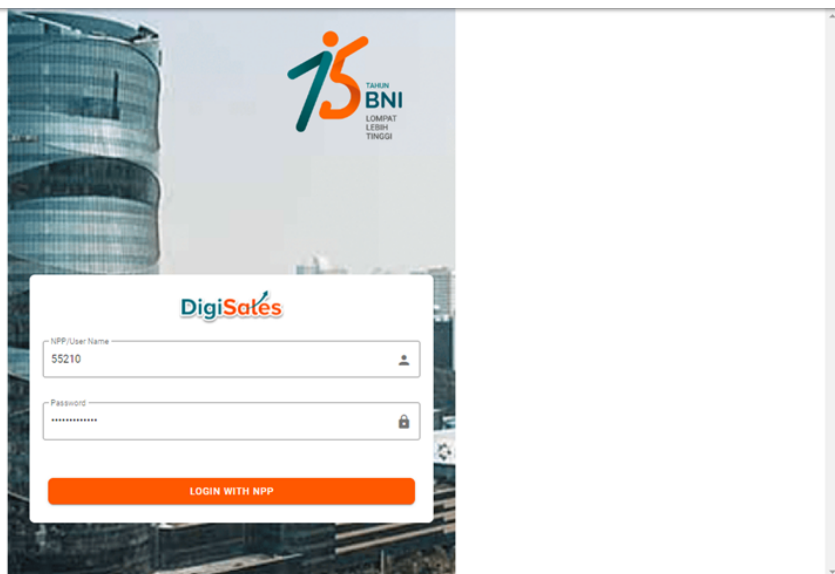
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Sudah terverifikasi - Verifikasi usia nasabah kelolaan "sesuai"

Test Steps

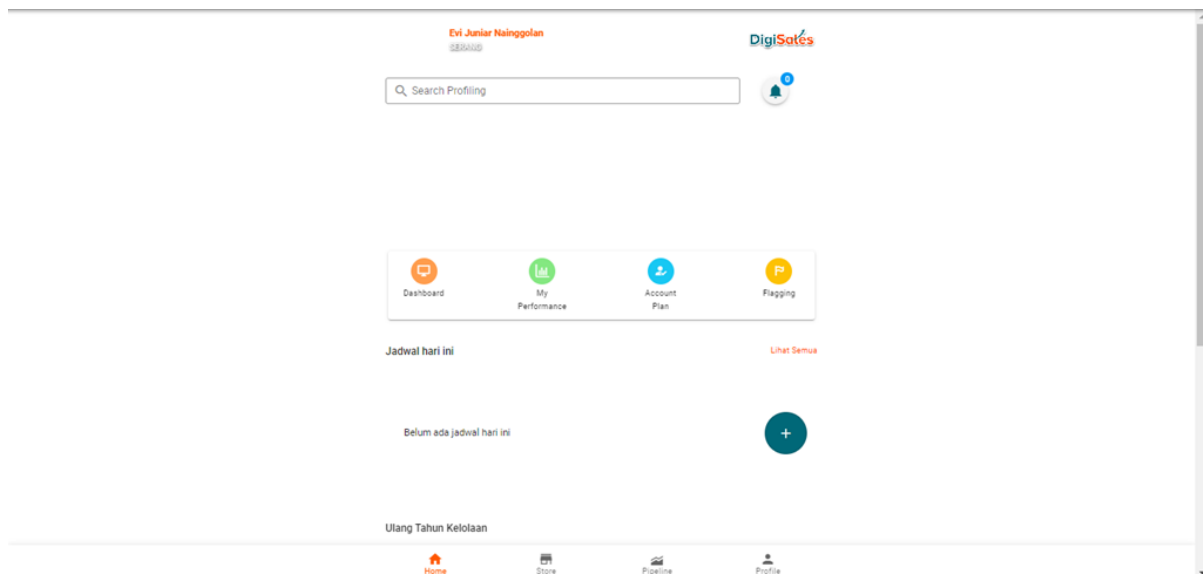
1. Input Data Login



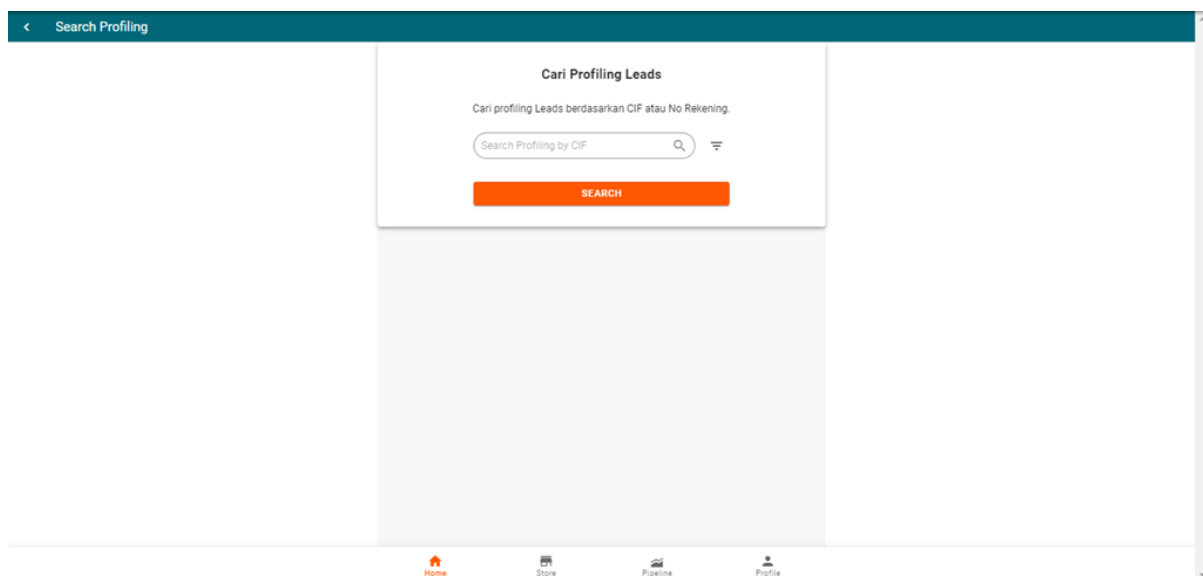
UserID: 55210

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
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2. Berhasil Login

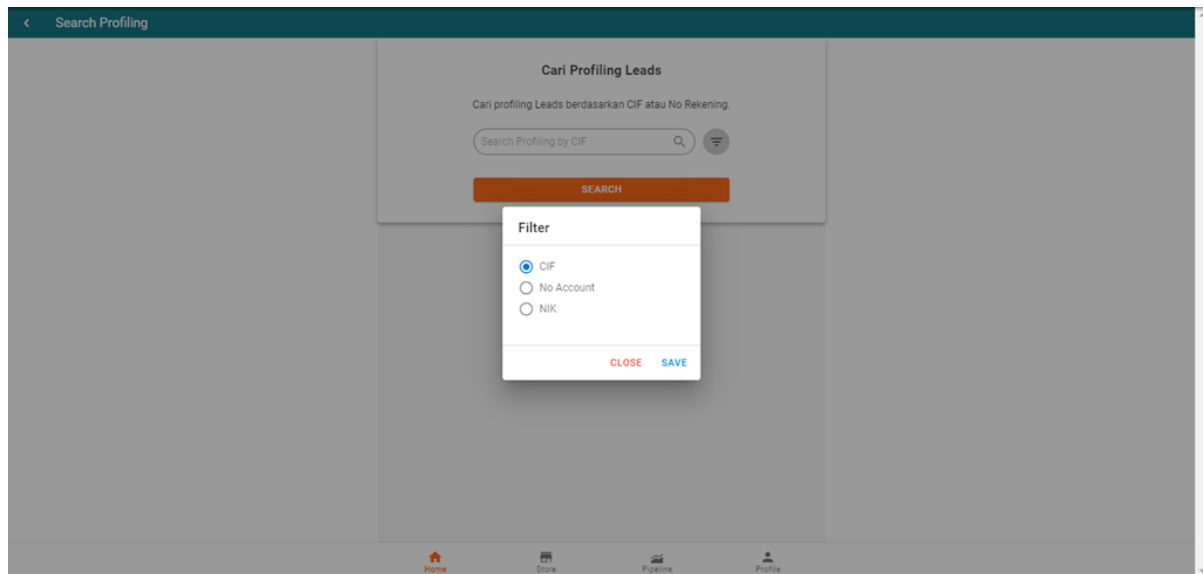


3. Masuk Kedalam Menu Search Profiling

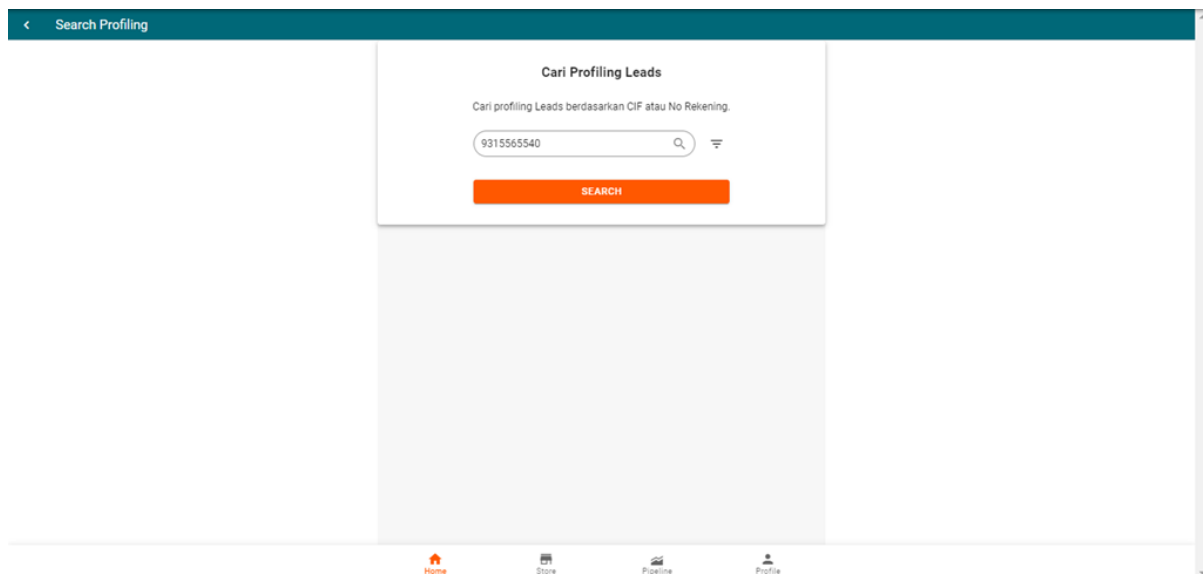


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
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4. Pilih Search By CIF

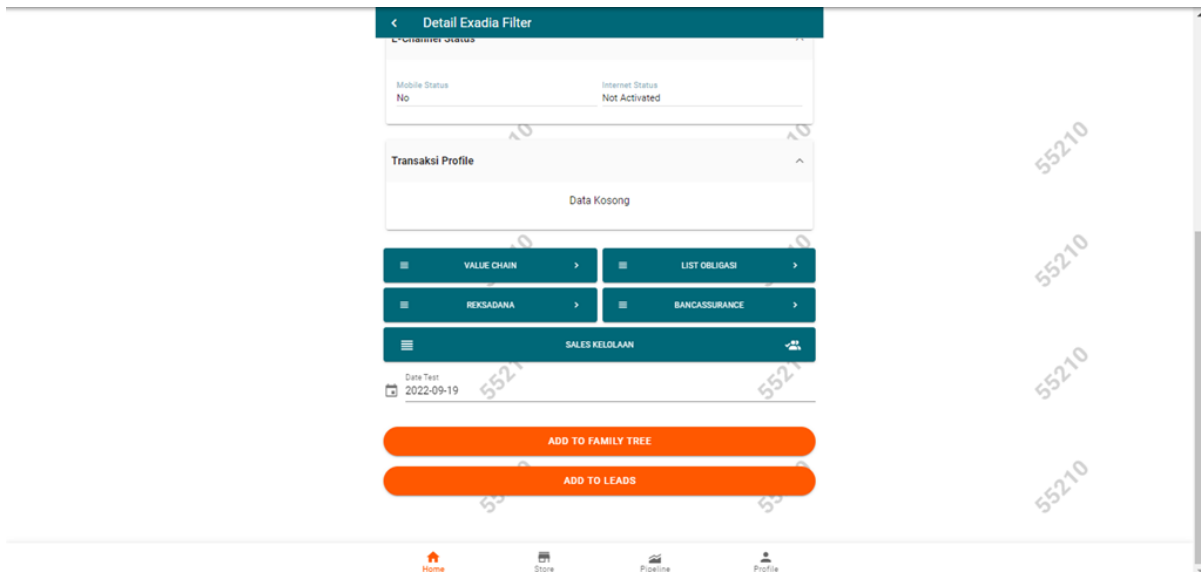


5. Isi Isi Search Field Sesuai Kebutuhan



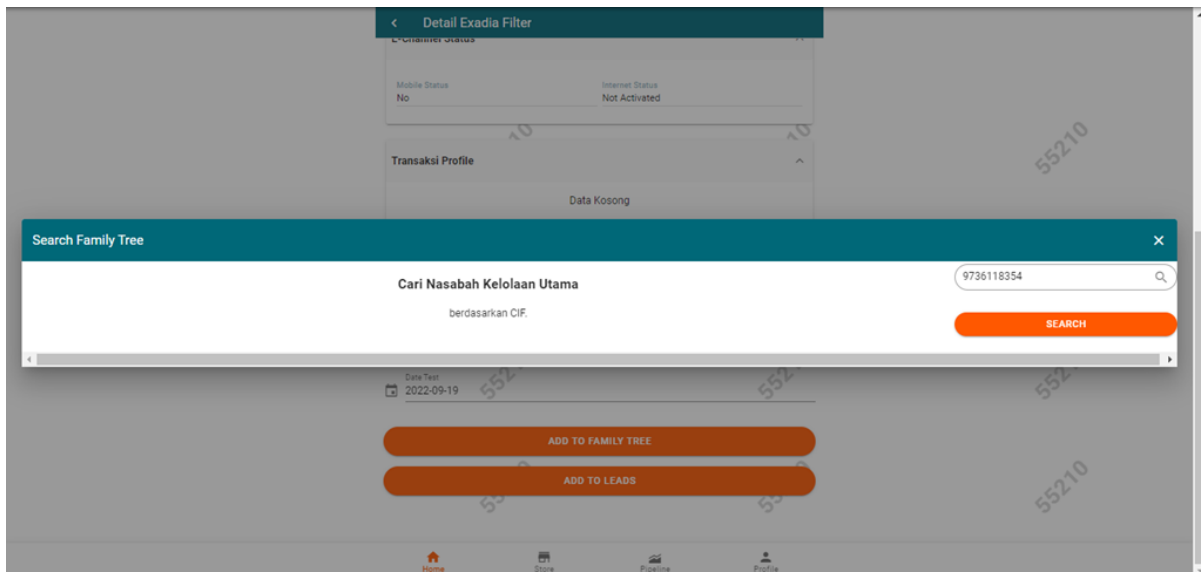
Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
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6. Button Add To Family Tree Tersedia



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 'No' and 'Internet Status' set to 'Not Activated'. Underneath is a 'Transaksi Profile' section with the text 'Data Kosong'. Below this, there are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKSADANA', and 'BANCASSURANCE'. At the bottom, there's a 'SALES KELOLAAN' button. Below the buttons, there's a 'Data Test' section with a date '2022-09-19'. At the very bottom, there are two 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. The dialog 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, there's a text field with the value '9736118354'. To the right of the text field is a 'SEARCH' button. Below the search bar, there's a section with the text 'berdasarkan CIF.' and a list of results. The bottom navigation bar is visible at the bottom of the screen.

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

8. Click Button Add To Family Tree Flagging

Detail Nasabah Kelolaan Utama

CIF

9736118354

Nama

SURUROH

NPP Sales Kelolaan

55210

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9736118354

Nama

SURUROH

NPP Sales Kelolaan

55210

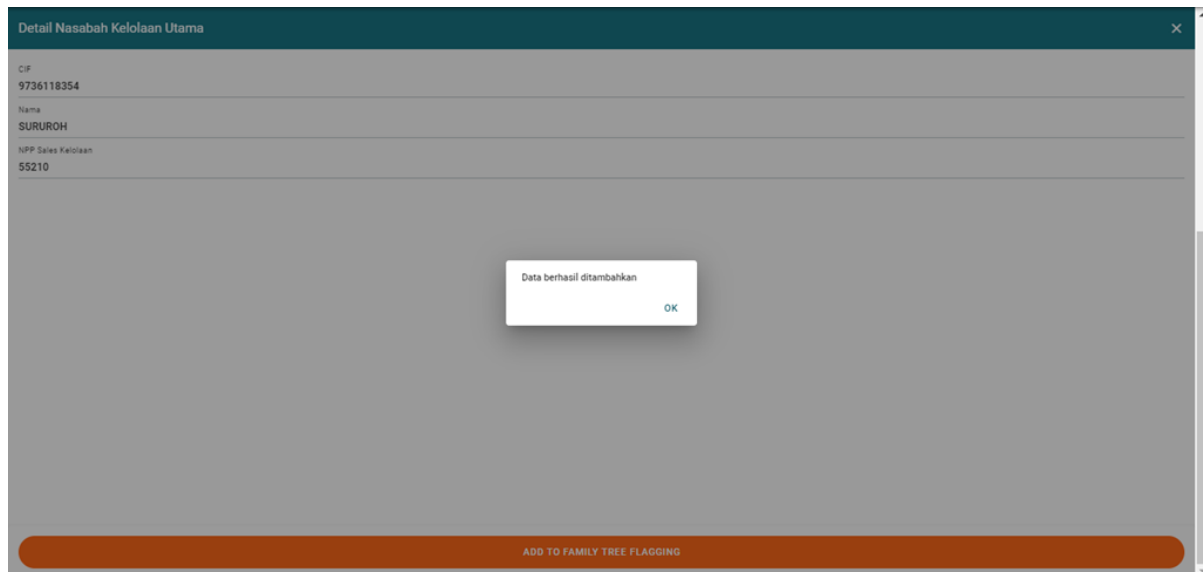
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

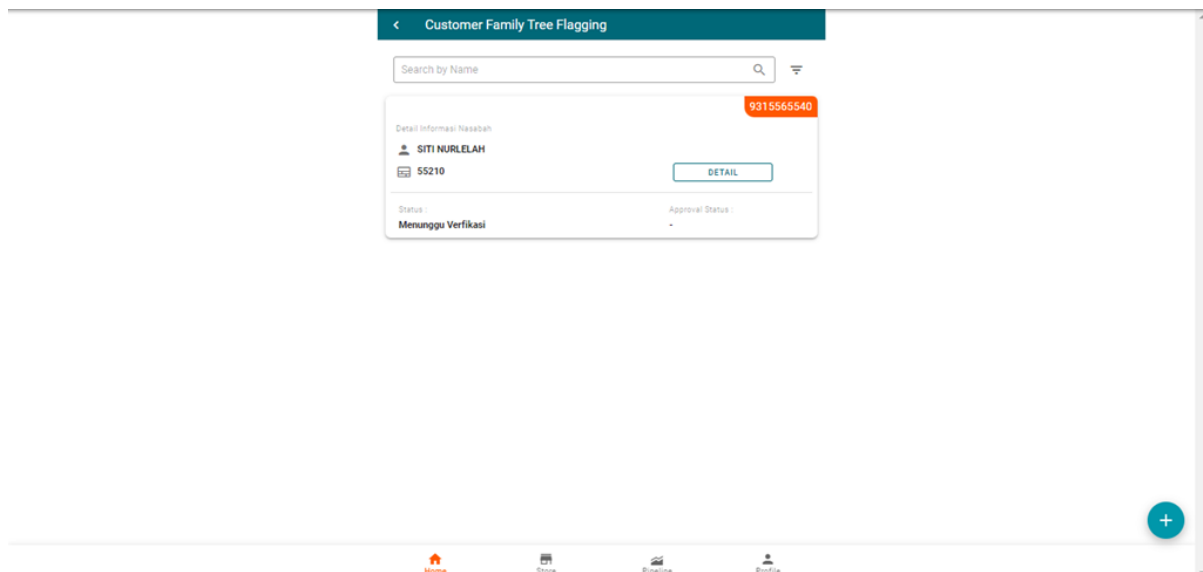
ADD TO FAMILY TREE FLAGGING

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



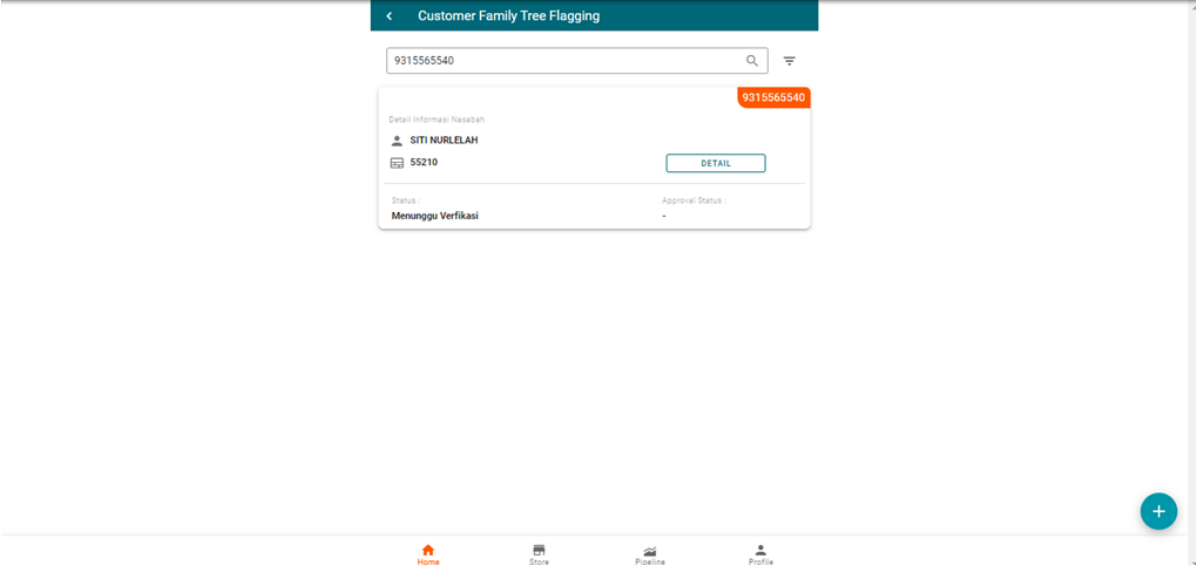
12. Click Button Filter By



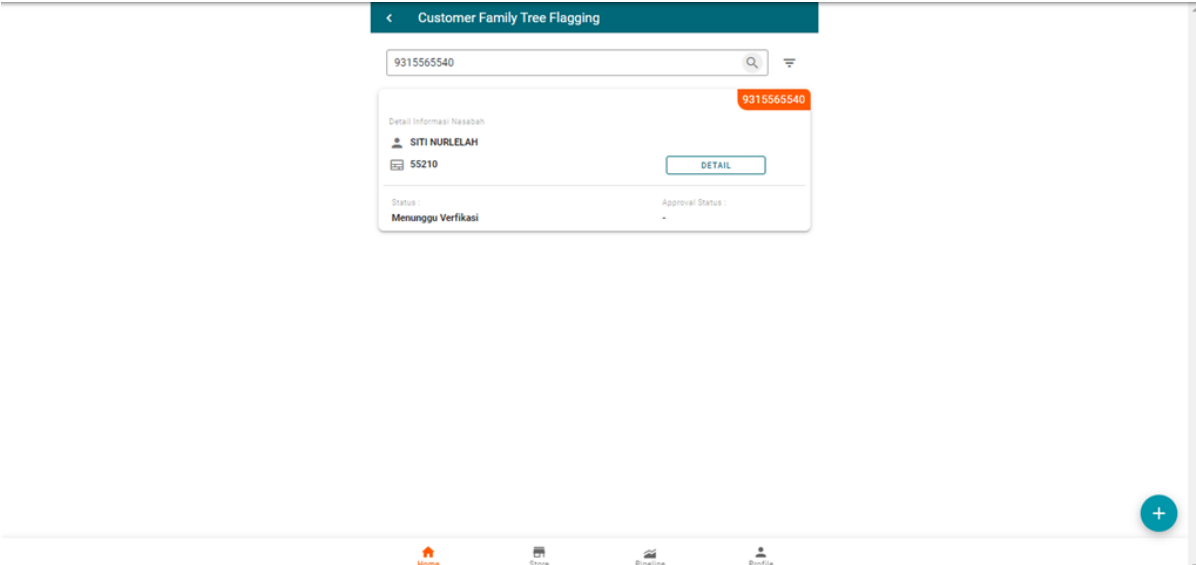
Pilih Data Filter yang akan digunakan untuk mencari data

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

13. Isi Field Search



14. Berikut Hasil Data Yang Dicari



15. Click Button Detail

DETAIL

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	19 Sep 2022 09:22:57,339
Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

16. Berikut Isi Detail Data yang dipilih

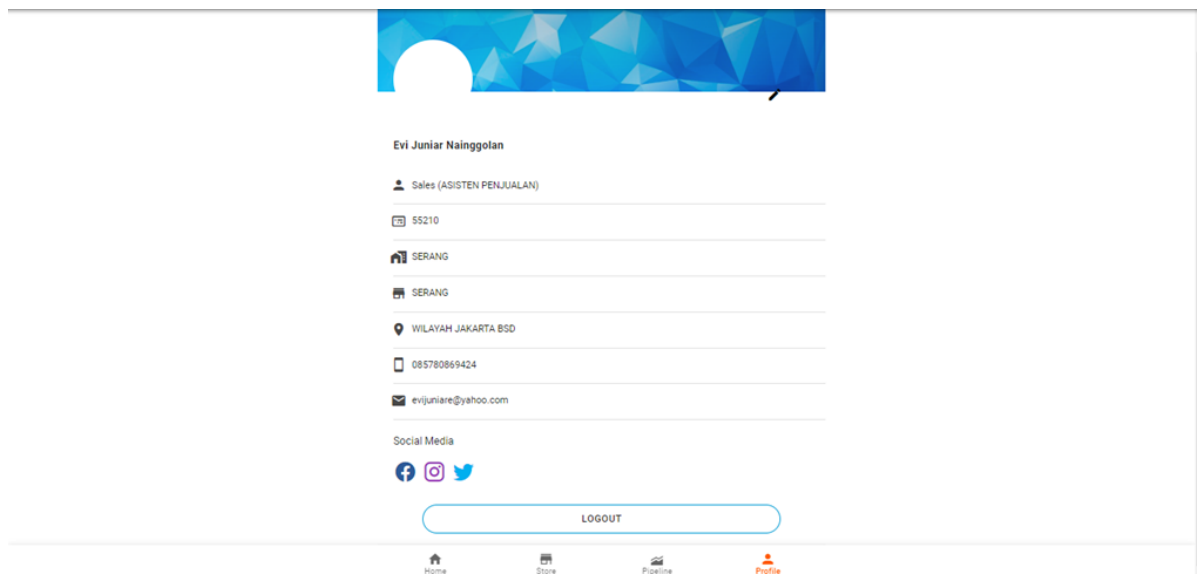
Detail Customer Family Tree	
08973485755	
Baseline AUM	Tanggal AUM
0	-
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
JEPARA	
NPP Sales Kelolaan Nasabah Usulan	
49998	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Tidak Sesuai	Tidak Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Tidak Sesuai	Tidak Sesuai
Verifikasi AUM	Verif. Uslah Nasabah Kelolaan
Tidak Sesuai	Tidak Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Menunggu Verifikasi	

17. Berikut Detail Status

Detail Customer Family Tree	
08973485755	
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	
JEPARA	
NPP Sales Kelolaan Nasabah Usulan	
49998	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Uslah Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Sudah Terverifikasi	

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Short	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548
Description			

18. Pilih Logout Pada Menu Profile



19. Berhasil Logout

