

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:16:49,739
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:19:18,317
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-271	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 tahap	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-271

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) Anjul :55210, cif kelolaan Utama :9166244046 (CIF 9680262295 kelolaan HLB (CR)si sales 47881) -Merupakan kelolaan HLB & Unit Lainnya

Preparations

01. Login Sebagai : Sales
02. Data CIF : 9680262295

Exit Criteria

- Belum terverifikasi - Verifikasi kelolaan HLB "Tidak Sesuai"

Test Steps

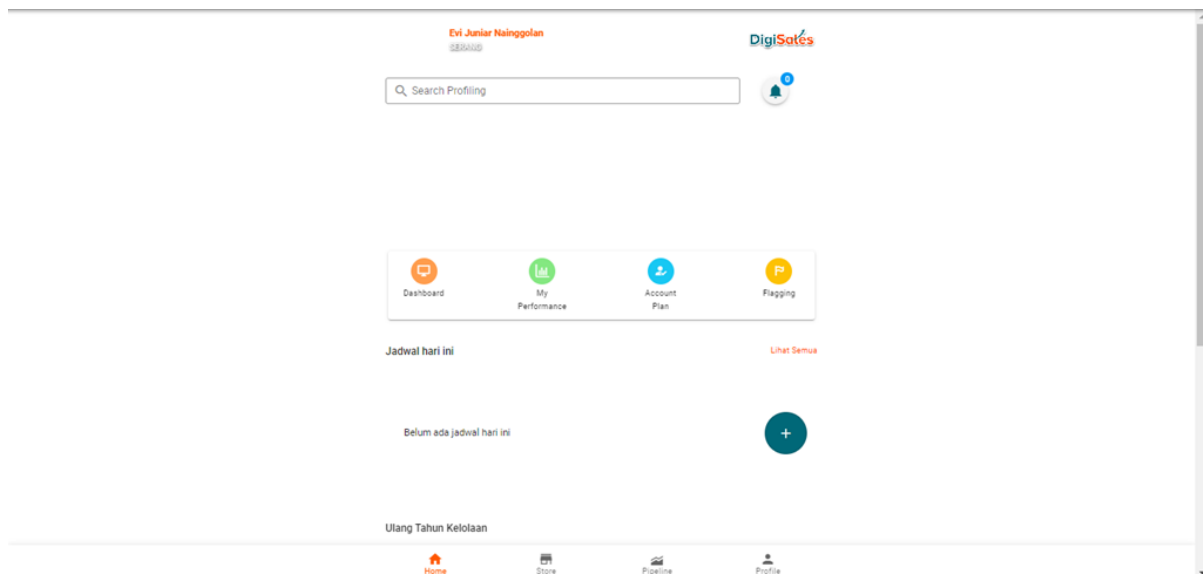
1. Input Data Login



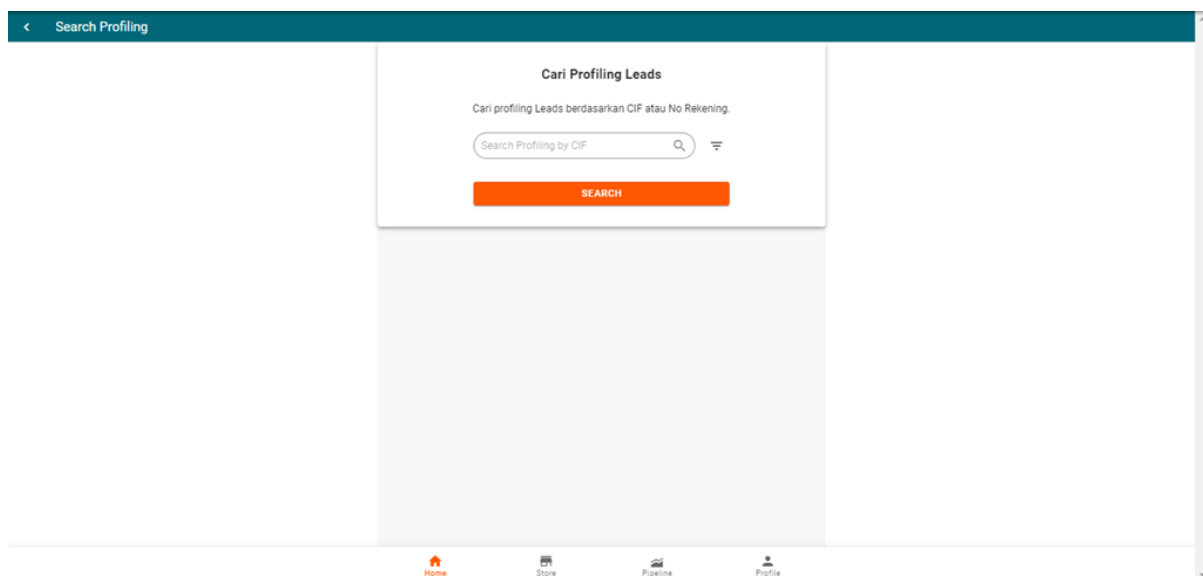
UserID: 55210

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2. Berhasil Login

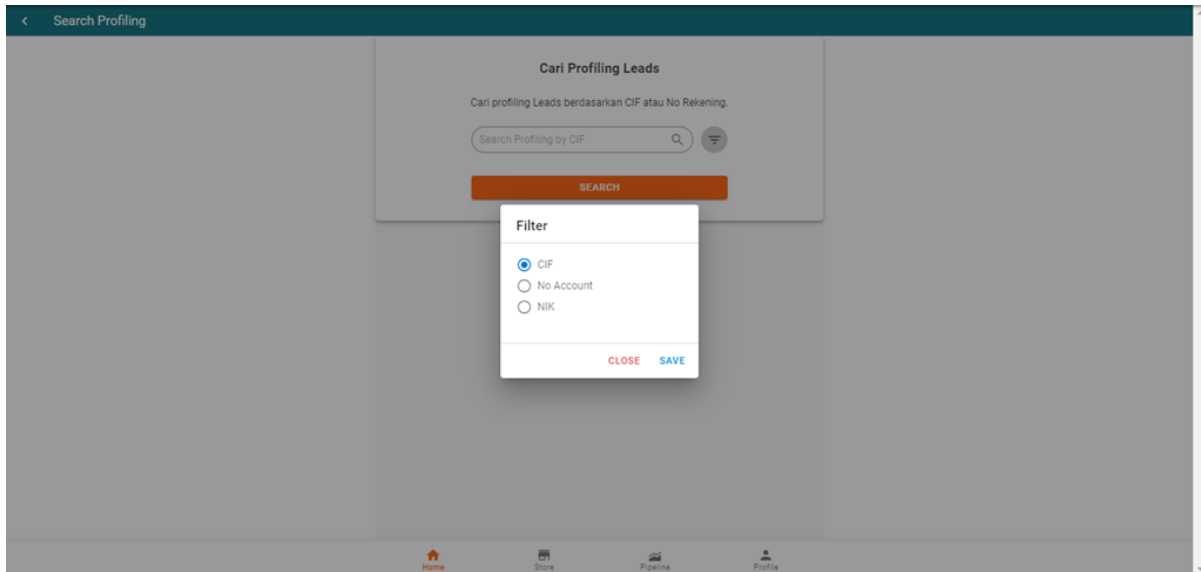


3. Masuk Kedalam Menu Search Profiling



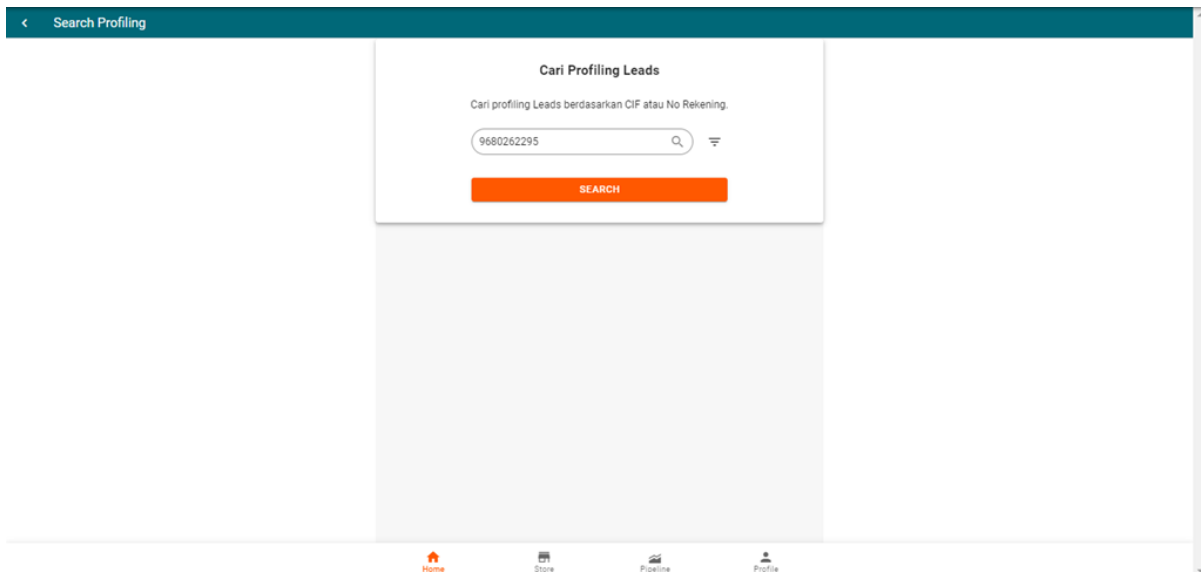
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4. Pilih Search By CIF



The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. Below the input field is an orange 'SEARCH' button. A 'Filter' modal is open in the center, showing three radio button options: 'CIF' (selected), 'No Account', and 'NIK'. At the bottom of the modal are 'CLOSE' and 'SAVE' buttons. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

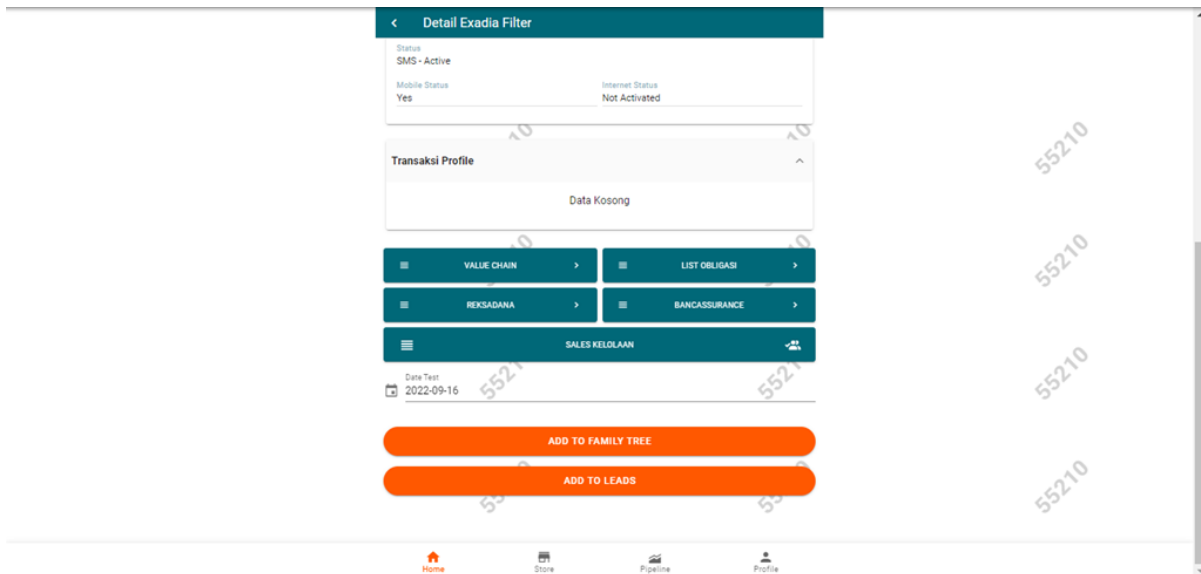
5. Isi Isi Search Field Sesuai Kebutuhan



The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the text '9680262295'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

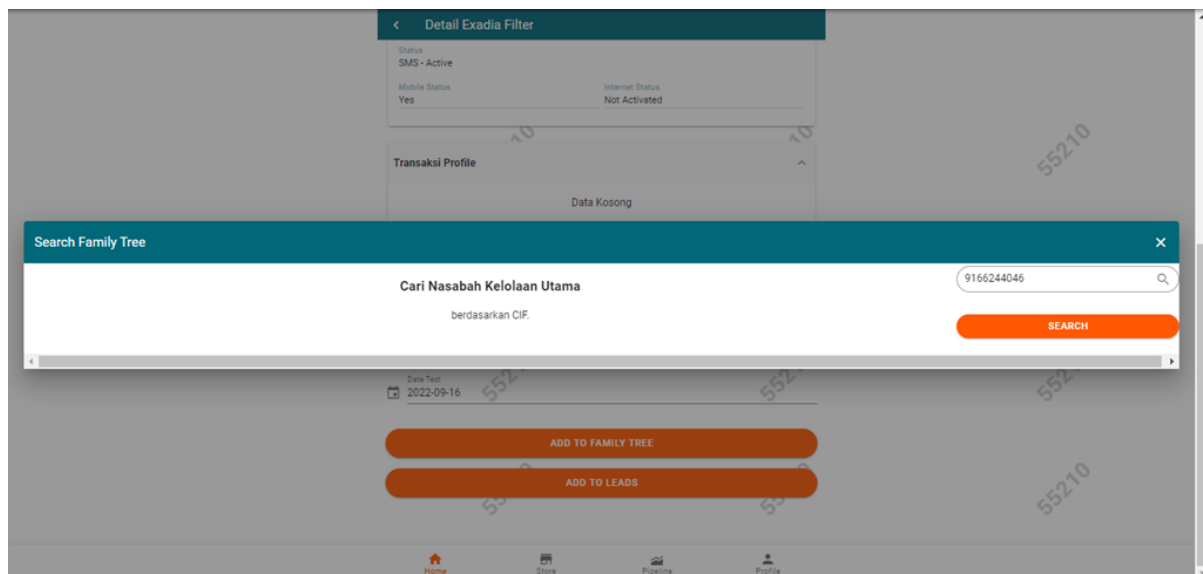
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6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. At the top, there is a header bar with a back arrow and the title 'Detail Exadia Filter'. Below the header, there is a section for 'Status' with 'SMS - Active' and 'Mobile Status' set to 'Yes'. To the right, 'Internet Status' is 'Not Activated'. Below this is a 'Transaksi Profile' section with 'Data Kosong'. There are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKSADANA', and 'BANCASSURANCE', each with a right arrow. Below these is a 'SALES KELOLAAN' button with a right arrow and a user icon. At the bottom, there is a 'Data Test' section with a date of '2022-09-16'. Two large orange buttons are at the bottom: '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' modal. The modal has a title bar with a close button. Inside, there is a search field with the placeholder text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search field, it says 'berdasarkan CIF.' There is a 'SEARCH' button. The background 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

9166244046

Nama

YAHYA

NPP Sales Kelolaan

55210

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9166244046

Nama

YAHYA

NPP Sales Kelolaan

55210

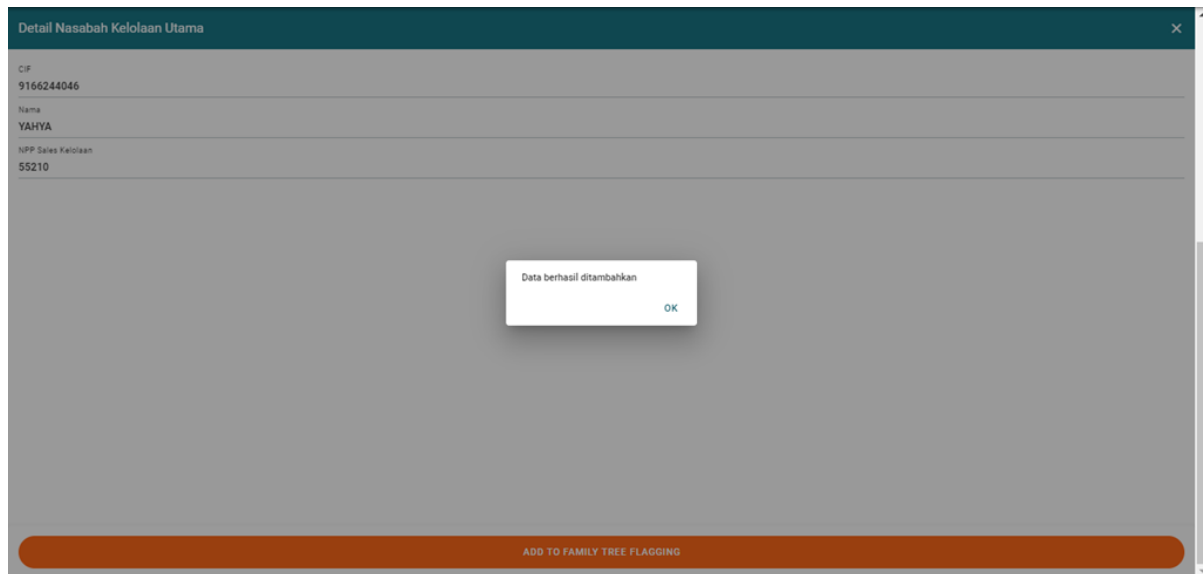
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

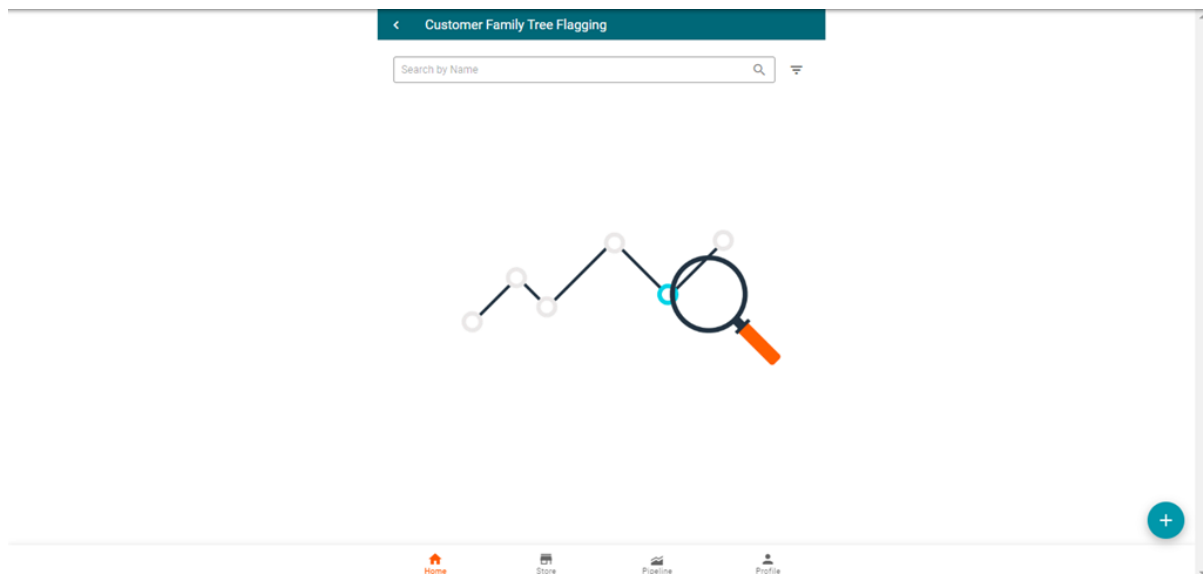
ADD TO FAMILY TREE FLAGGING

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10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



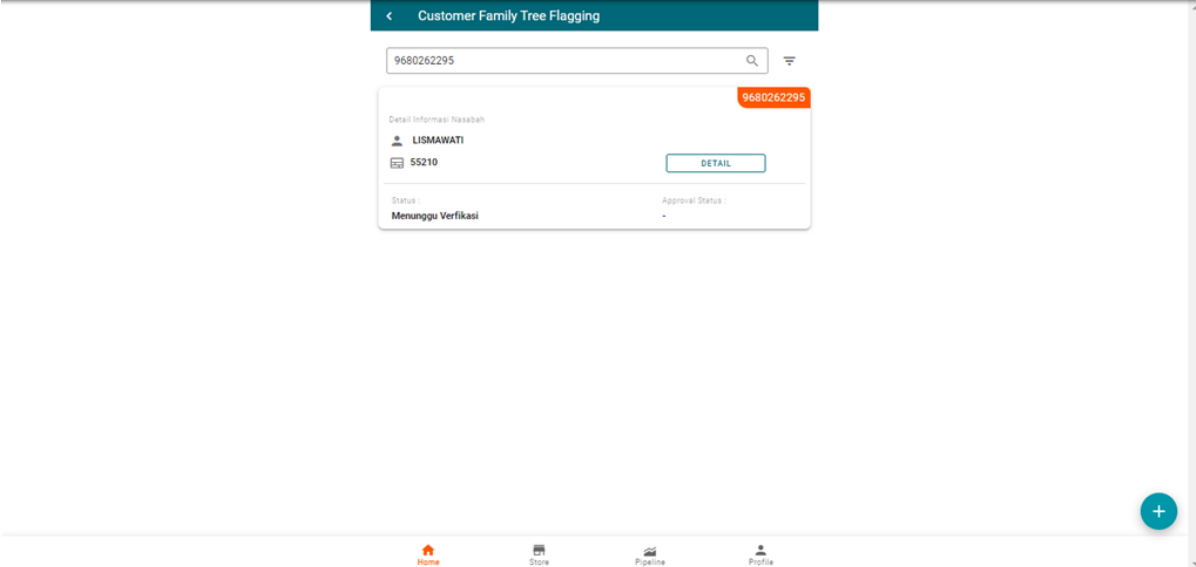
12. Click Button Filter By



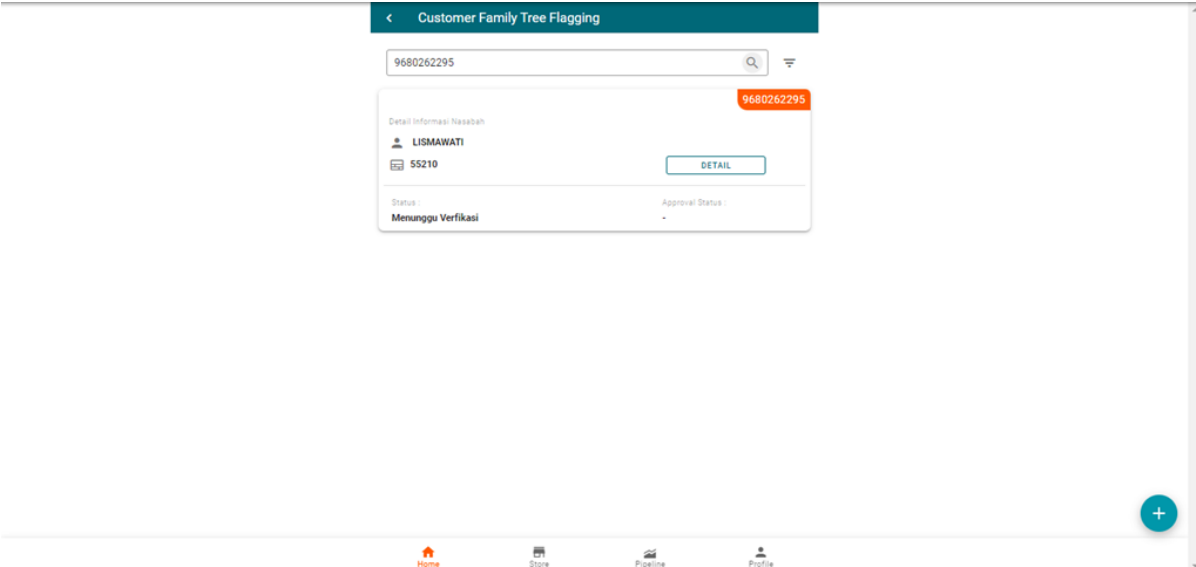
Pilih Data Filter yang akan digunakan untuk mencari data

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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	
083897226131	
Baseline AUM	Tanggal AUM
0	-
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
SERANG	
NPP Sales Kelolaan Nasabah Usulan	
47881	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Tidak Sesuai	Tidak Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Tidak Sesuai	Tidak Sesuai
Verifikasi AUM	Verif. Urae Nasabah Kelolaan
Tidak Sesuai	Tidak Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Menunggu Verifikasi	


17. Pilih Logout Pada Menu Profile





Evi Juniar Nainggolan


 Sales (ASISTEN PENJUALAN)


 55210

 SERANG




 SERANG

 WILAYAH JAKARTA BSD

 085780869424

 evijuniar@yahoo.com

Social Media

[LOGOUT](#)

[Home](#) [Store](#) [Pipeline](#) [Profile](#)

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18. Berhasil Logout

