

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:11:16,241
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:13:29,869
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-270	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. Tekan Setuju Pada Dialog Konfirmasi 3. Berhasil Login 4. Isi Search Field Sesuai Kebutuhan 5. Button Add To Family Tree Tersedia 6. Isi Field Search Family Tree dan klik Search 7. Click Button Add To Family Tree Flagging 8. Klik Submit, Untuk Menambahkan Data Family Tree 9. Berikut Data yang Telah ditambah 10. Click Button Filter By 11. Isi Field Search 12. Berikut Hasil Data Yang Dicari 13. Click Button Detail 14. Berikut Isi Detail Data yang dipilih 15. Pilih Logout Pada Menu Profile 16. Berhasil Logout	Done Done Passed Done Passed Done Passed Done Passed Done Done Passed 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-270

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 -Merupakan kelolaan other (Agen46). Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9312915341 kelolaan AGEN 46(CR)si sales 47881)

Preparations

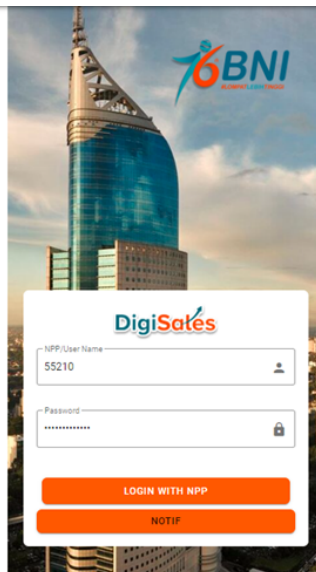
01. Login Sebagai : Sales
02. Data CIF : 9312915341

Exit Criteria

- Status belum terverifikasi - Verifikasi kelolaan lainnya “tidak sesuai”

Test Steps

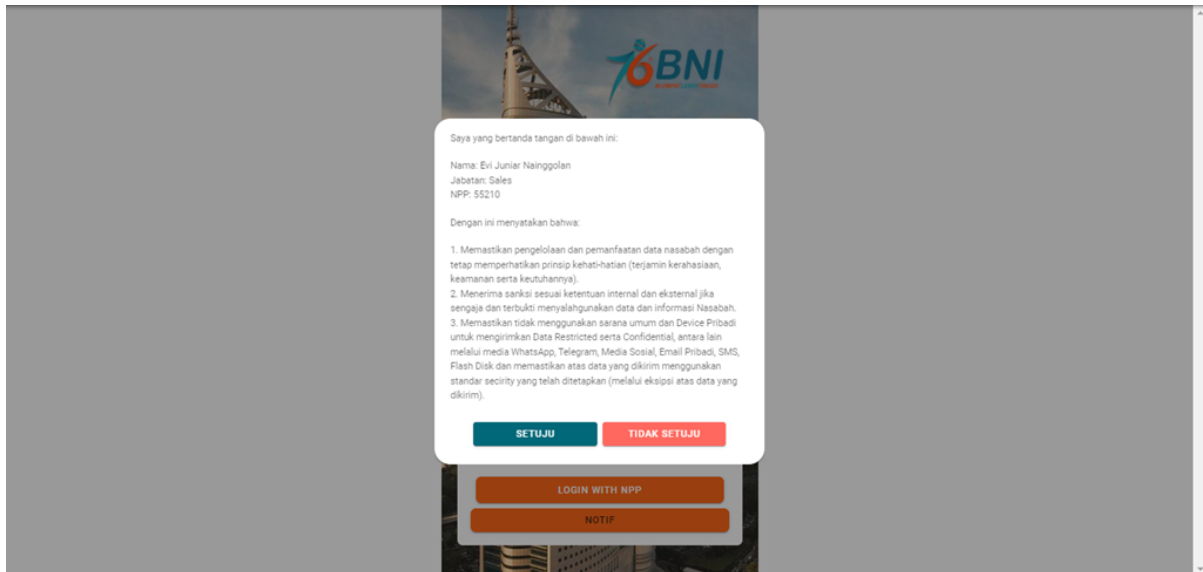
1. Input Data Login



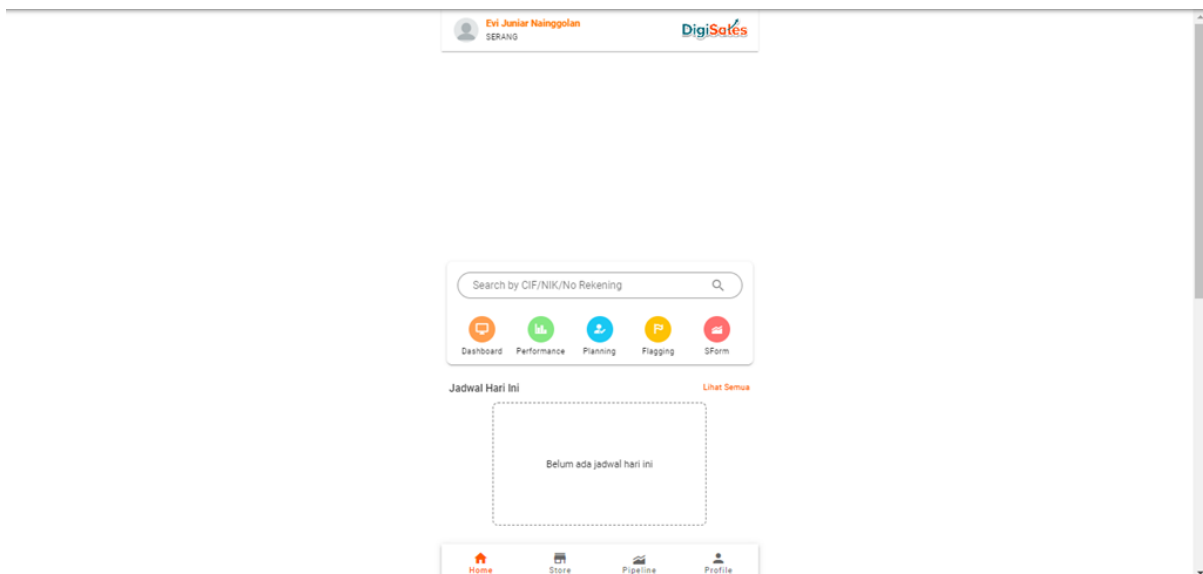
UserID: 55210

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2. Tekan Setuju Pada Dialog Konfirmasi

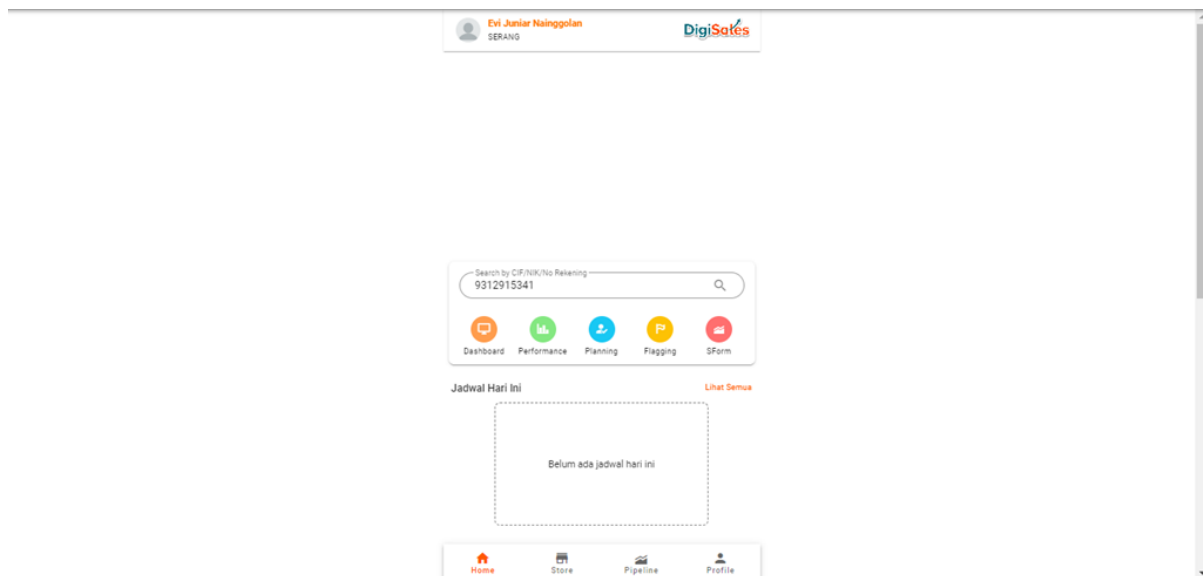


3. Berhasil Login

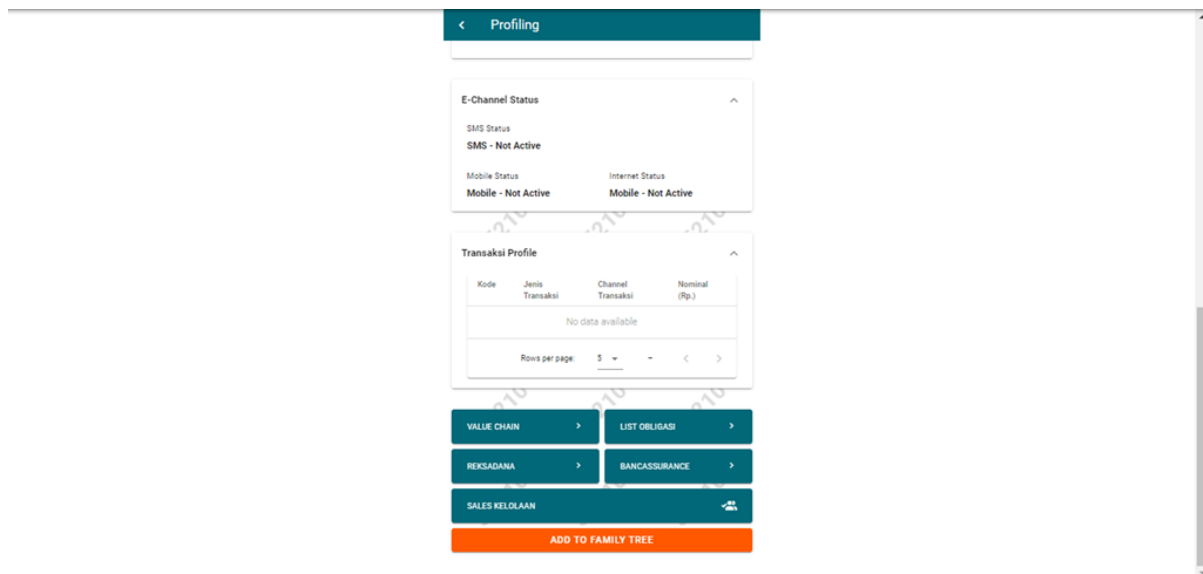


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4. Isi Search Field Sesuai Kebutuhan

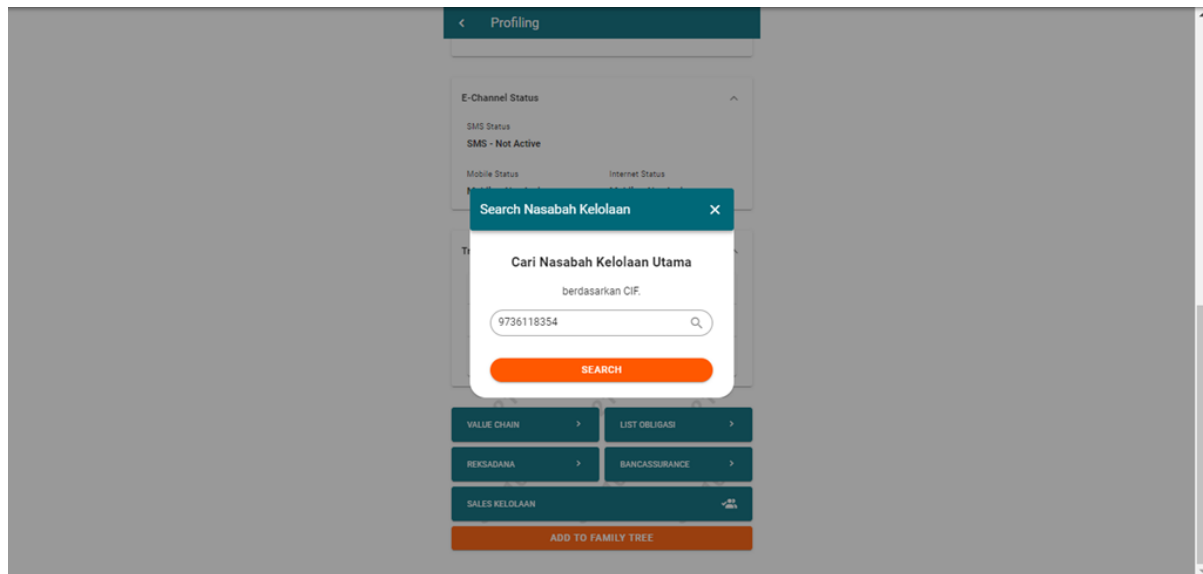


5. Button Add To Family Tree Tersedia

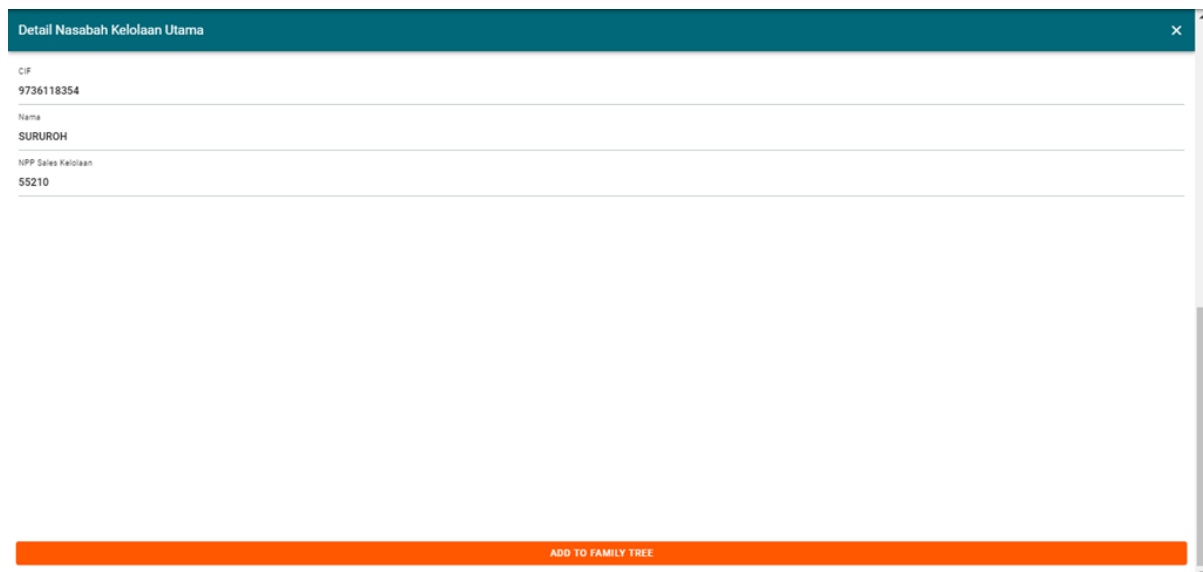


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6. Isi Field Search Family Tree dan klik Search

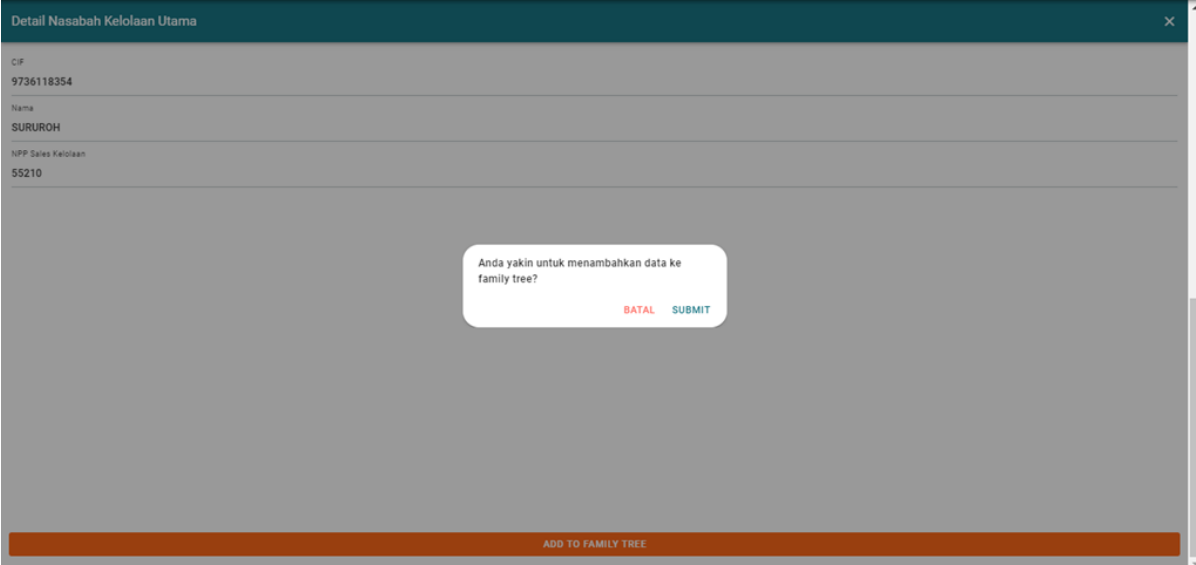


7. Click Button Add To Family Tree Flagging

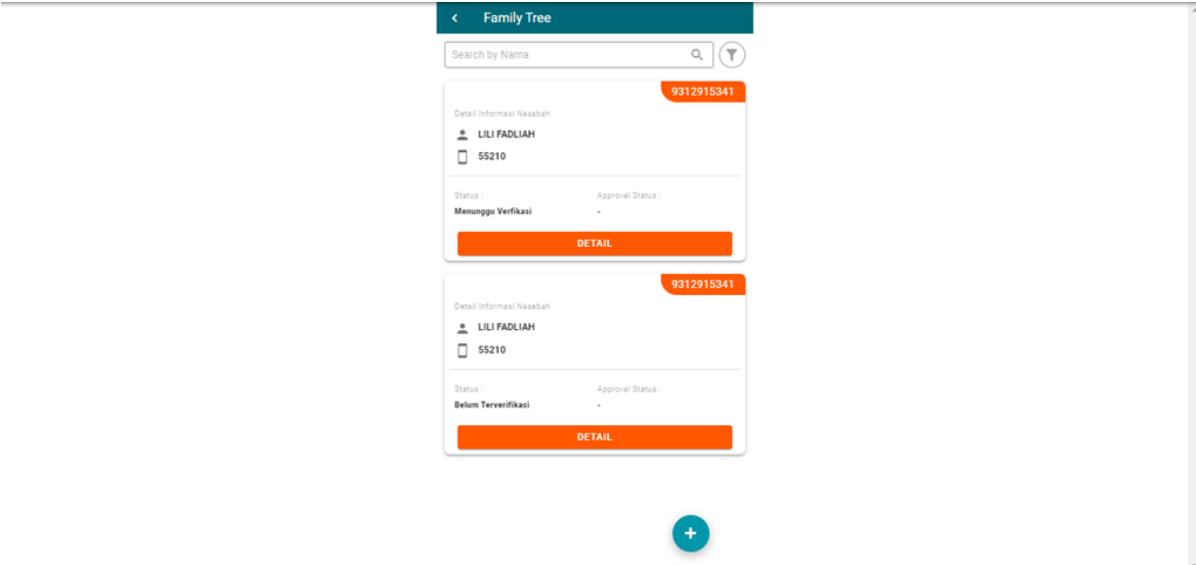


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8. Klik Submit, Untuk Menambahkan Data Family Tree



9. Berikut Data yang Telah ditambah



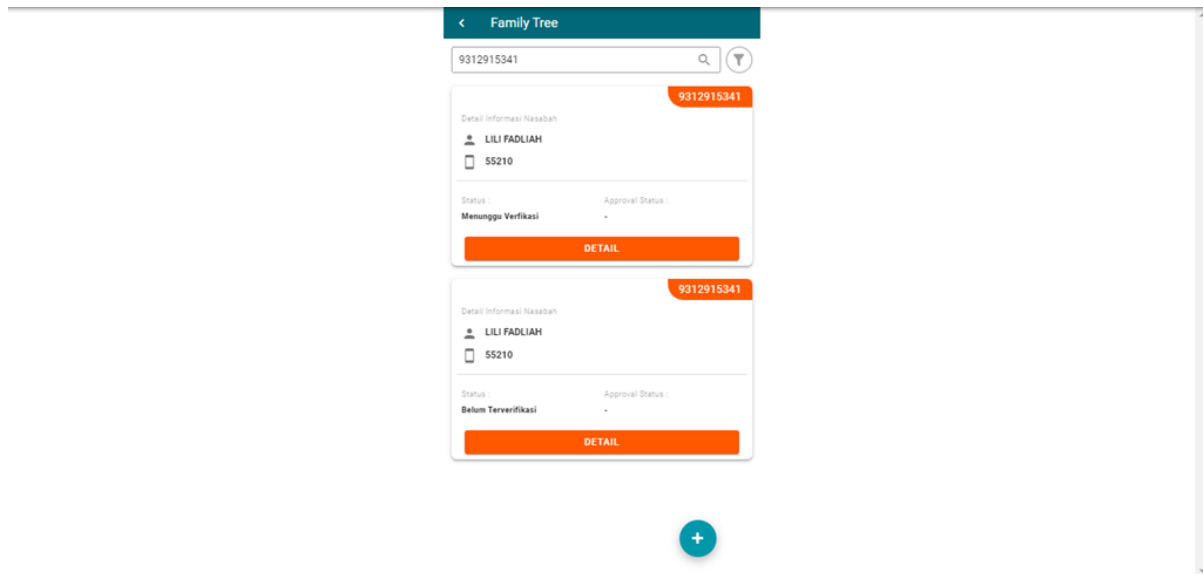
10. Click Button Filter By



Pilih Data Filter yang akan digunakan untuk mencari data

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11. Isi Field Search

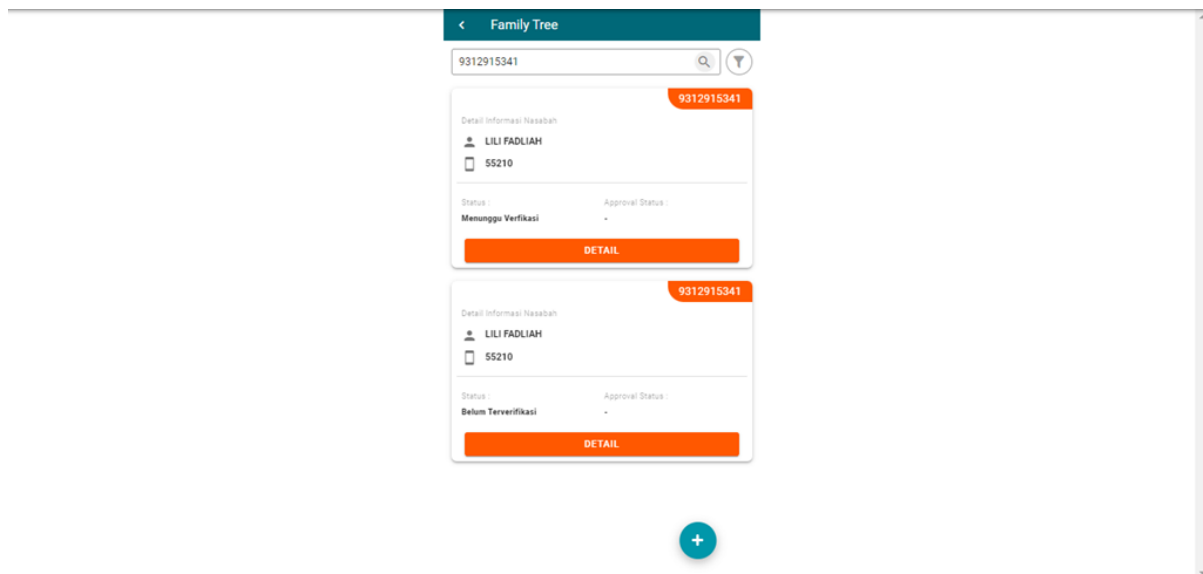


The screenshot shows a web application interface titled "Family Tree". At the top, there is a search bar containing the text "9312915341". Below the search bar, there are two identical search results displayed as cards. Each card contains the following information:

- Detail Informasi Nasabah:**
 - Name: LILI FADLIAH
 - Phone Number: 55210
- Status:** Menunggu Verifikasi
- Approval Status:** -
- Action:** A red button labeled "DETAIL".

Below the search results, there is a green circular button with a white plus sign (+).

12. Berikut Hasil Data Yang Dicari



This screenshot is identical to the one in section 11, showing the "Family Tree" search interface with the search bar containing "9312915341" and two search results for user LILI FADLIAH. Each result card displays the user's name, phone number (55210), status (Menunggu Verifikasi), approval status (-), and a red "DETAIL" button. A green circular button with a white plus sign (+) is located below the results.

13. Click Button Detail



A close-up of the red button labeled "DETAIL" from the search results.


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14. Berikut Isi Detail Data yang dipilih


Detail	
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 Penorangan	Verifikasi Debitur
-	false
Verifikasi Kelolaan HLB	Verifikasi kelolaan lainnya
false	-
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
-	-
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Menunggu Verifikasi	

15. Pilih Logout Pada Menu Profile

28 Sep 2022
12 : 13



Evi Juniar Nainggolan



Sales

55210

085780869424

085780869424

WILAYAH JAKARTA BSD

BANTEN

SERANG

evijuniare@yahoo.com

Home

Store

Pipeline

Profile

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16. Berhasil Logout

