

Prepared By Automation Team 2022-08-29



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Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 29 Aug 2022 13:20:39,078
Short Automation Test Execution Document End Date 29 Aug 2022 13:24:59,089
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
Automation Tester 1		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
		Project Manager
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2010lophione manager	Analyst	Ргојест манадег
2010lophione manager	Analyst	Project Manager
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2010iophicht manager	Analyst	Project Manager
	Analyst	Project Manager



Project No Project Type Short

Project Code
CR/IR/MR
Automation Test Execution Document Description

Tester Start Date End Date Automation Team 29 Aug 2022 13:20:39,078 29 Aug 2022 13:24:59,089

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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-243	Searching profiling nasabah	1. login dengan npp sales	1. Input Data Login	Done
	& tidak memiliki sales	2. masukan cif ke dalam filed	2. Berhasil Login	Passed
	kelolaan	serch profiling syarat nya	3. Masuk Kedalam Menu Search Profiling	Passed
		:Add family tree dengan	4. Pilih Search By CIF	Done
		ketentuan	5. Isi Search Field Sesuai Kebutuhan	Done
		- Nasabah usulan sedang	6. Button Add To Family Tree Tersedia	Passed
		dalam proses usulan	7. Pilih Logout Pada Menu Profile	Done
			8. Berhasil Logout	Passed
DGS-243	Searching profiling nasabah	1. login dengan npp sales	1. Input Data Login	Done
	& tidak memiliki sales	2. masukan cif ke dalam filed	2. Berhasil Login	Passed
	kelolaan	serch profiling syarat nya	3. Masuk Kedalam Menu Search Profiling	Passed
		:Add family tree dengan	4. Pilih Search By CIF	Done
		ketentuan	5. Isi Search Field Sesuai Kebutuhan	Done
		- Nasabah usulan sedang	6. Button Add To Family Tree Tersedia	Passed
		dalam proses usulan	7. Pilih Logout Pada Menu Profile	Done
			8. Berhasil Logout	Passed
DGS-243	Searching profiling nasabah	1. login dengan npp sales	Input Data Login	Done
	& tidak memiliki sales	2. masukan cif ke dalam filed	2. Berhasil Login	Passed
	kelolaan	serch profiling syarat nya	Masuk Kedalam Menu Search Profiling	Passed
		:Add family tree dengan	4. Pilih Search By CIF	Done
		ketentuan	5. Isi Search Field Sesuai Kebutuhan	Done
		- Nasabah usulan sedang	6. Button Add To Family Tree Tidak	Passed
		dalam proses usulan	Tersedia	
			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-243

Use Case Description

Searching profiling nasabah & tidak memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling syarat nya :Add family tree dengan ketentuan - Nasabah usulan sedang dalam proses usulan

Preparations

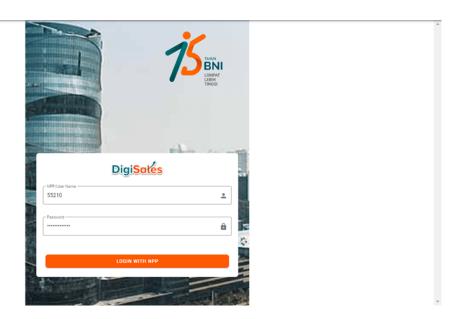
01. Login Sebagai : Sales 02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

1. Input Data Login

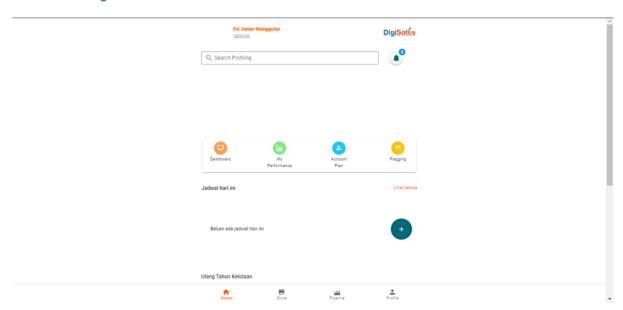


UserID: 55210

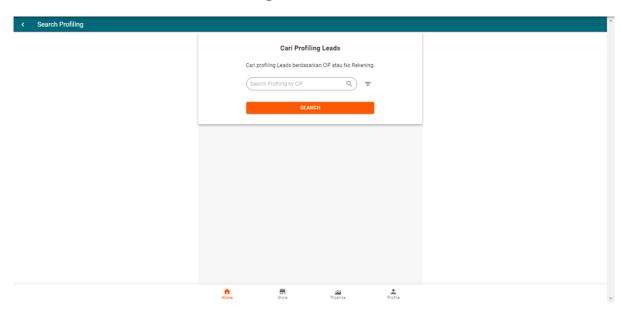


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2. Berhasil Login



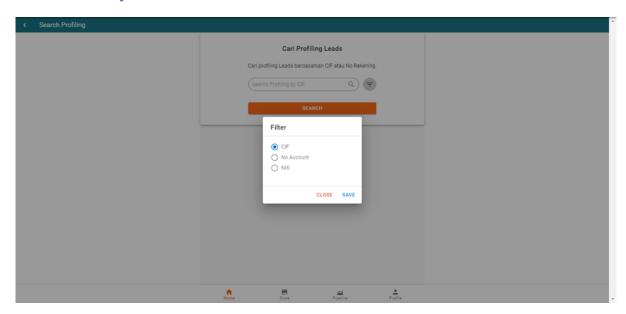
3. Masuk Kedalam Menu Search Profiling



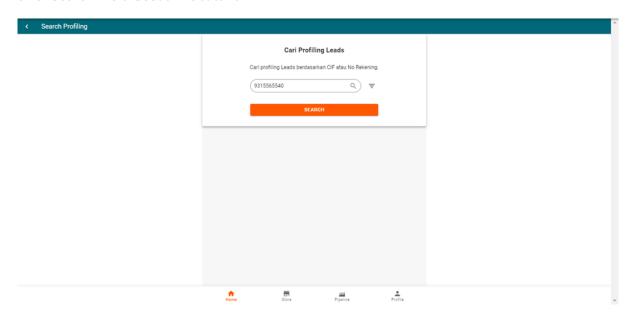


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4. Pilih Search By CIF



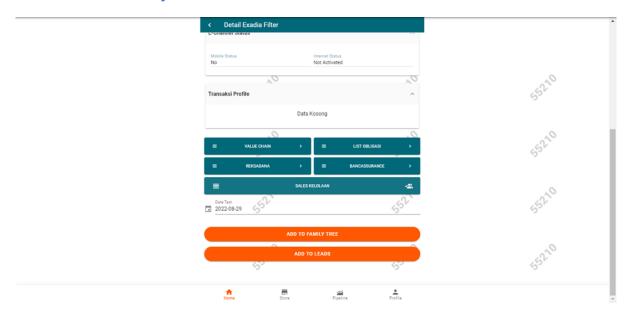
5. Isi Search Field Sesuai Kebutuhan



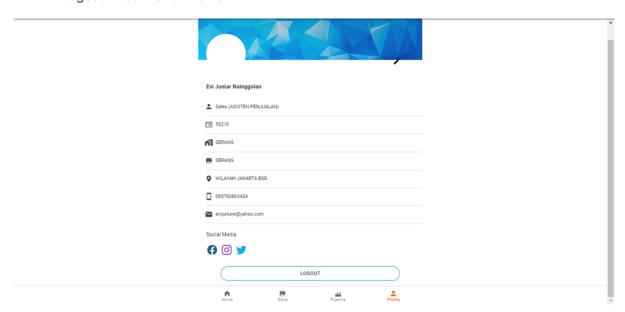


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6. Button Add To Family Tree Tersedia



7. Pilih Logout Pada Menu Profile





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8. Berhasil Logout





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DGS-243

Use Case Description

Searching profiling nasabah & tidak memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling syarat nya :Add family tree dengan ketentuan - Nasabah usulan sedang dalam proses usulan

Preparations

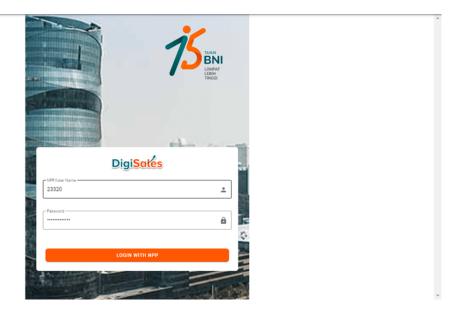
01. Login Sebagai : Sales 02. Data CIF : 10201330549

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

1. Input Data Login

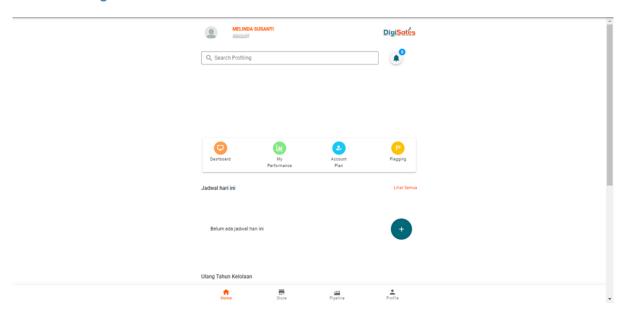


UserID: 23320

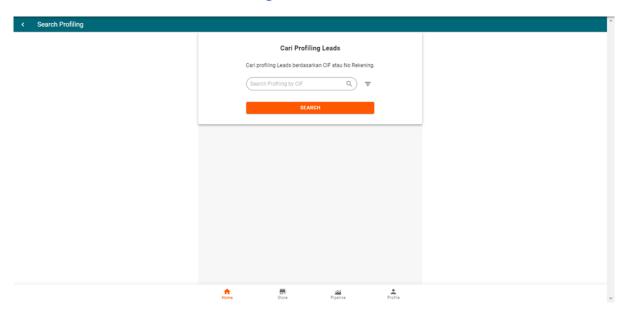


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2. Berhasil Login



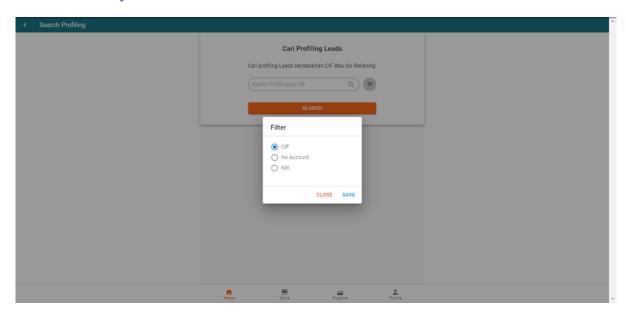
3. Masuk Kedalam Menu Search Profiling



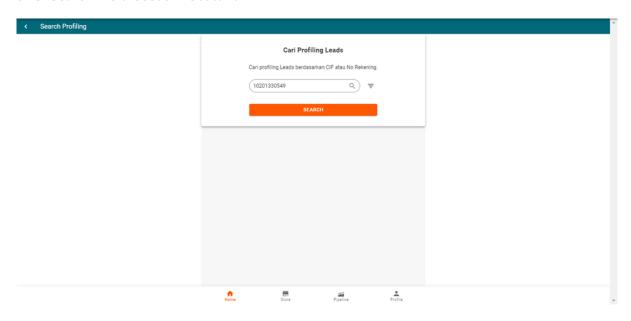


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4. Pilih Search By CIF



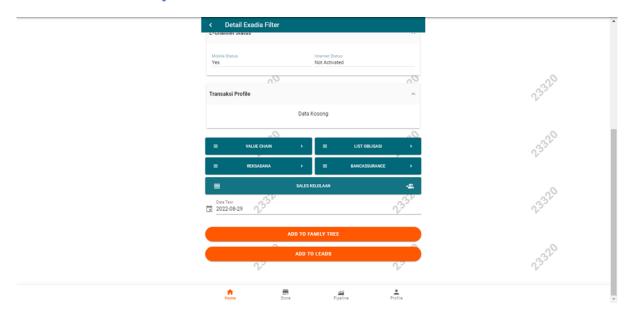
5. Isi Search Field Sesuai Kebutuhan



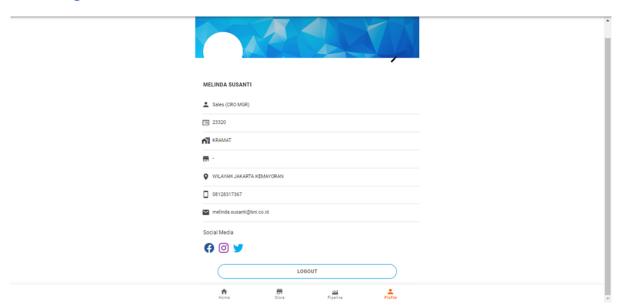


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6. Button Add To Family Tree Tersedia



7. Pilih Logout Pada Menu Profile





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8. Berhasil Logout





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DGS-243

Use Case Description

Searching profiling nasabah & tidak memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling syarat nya :Add family tree dengan ketentuan - Nasabah usulan sedang dalam proses usulan

Preparations

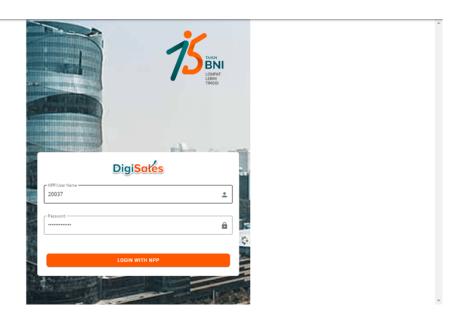
01. Login Sebagai : Sales 02. Data CIF : 9003982023

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

1. Input Data Login

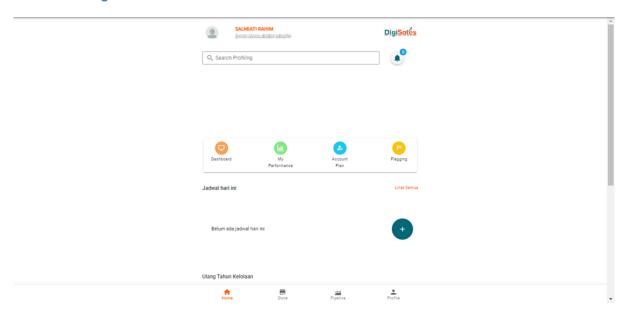


UserID: 20037

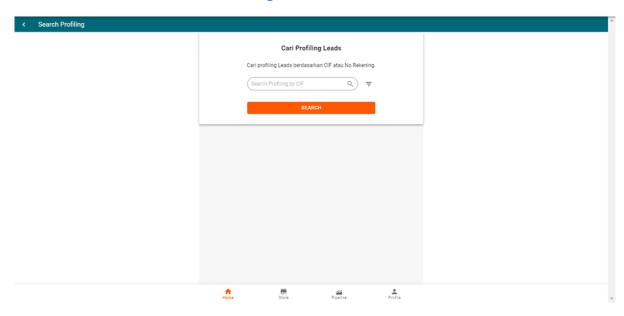


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2. Berhasil Login



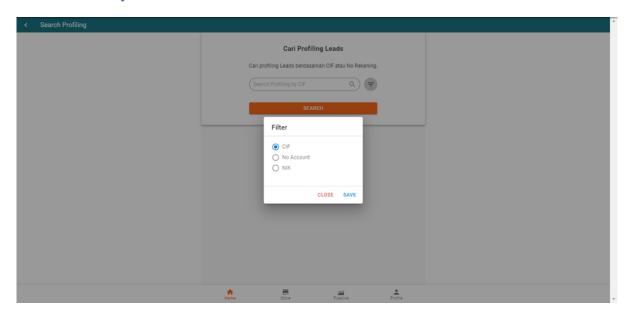
3. Masuk Kedalam Menu Search Profiling



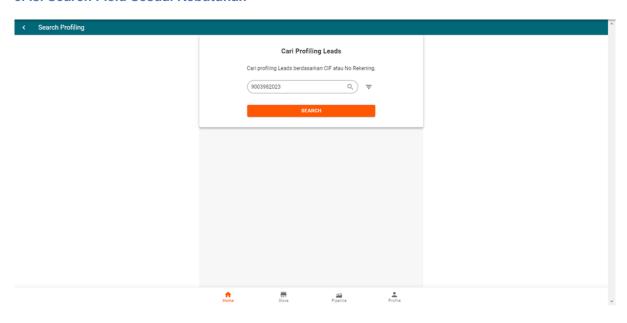


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4. Pilih Search By CIF



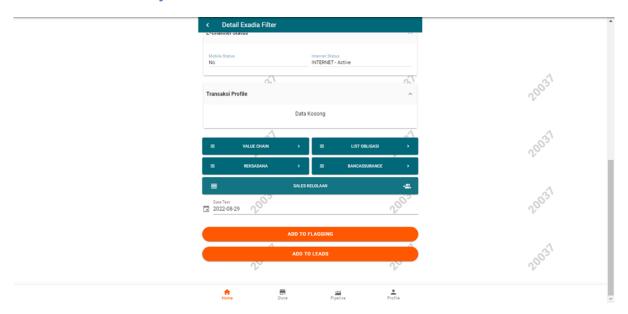
5. Isi Search Field Sesuai Kebutuhan



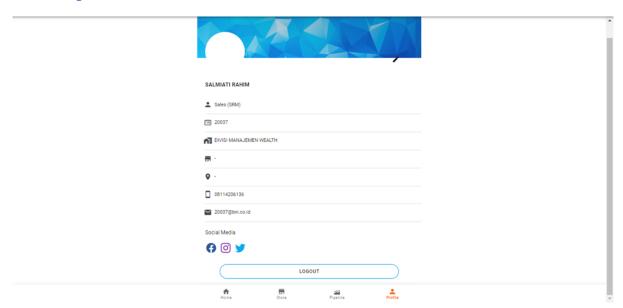


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6. Button Add To Family Tree Tidak Tersedia



7. Pilih Logout Pada Menu Profile





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8. Berhasil Logout

