

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 16:59:31,824
Short	Automation Test Execution Document	End Date	22 Sep 2022 17:00:57,121
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-287	Pengajuan family tree	1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam field search profiling 3. Add family tree 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Asjul : 39237, cif kelolaan utama 9721622304 (CIF 10163361274 kelolaan CR)	1. Input Data Login 2. Berhasil Login 3. Masuk Ke Menu Flagging 4. Masuk Ke Sub Menu Customer Flagging Family 5. Klik Button + 6. Button Panah Untuk Kirim Data Menjadi Disabled 7. Pilih Logout Pada Menu Profile 8. Berhasil Logout	Done Passed Passed Passed Done Done 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-287

Use Case Description

Pengajuan family tree

Scenario Description

1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam field search profiling 3. Add family tree 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Asjul : 39237, cif kelolaan utama 9721622304 (CIF 10163361274 kelolaan (CR)si sales 35758) (CIF 9355005942 kelolaan (CR)si sales 35758)

Preparations

01. Login Sebagai : Sales
02. Data CIF : 10163361274

Exit Criteria

- Apabila Sales tersebut sebelumnya telah melakukan proses pengajuan Family Tree, maka Proses Send to Penyelia baru dapat dilakukan jika Proses Pengajuan Family Tree sebelumnya telah selesai dilakukan (telah melalui tahapan Approval 2 [BM]). - Tombol proses send to penyelia disabled

Test Steps

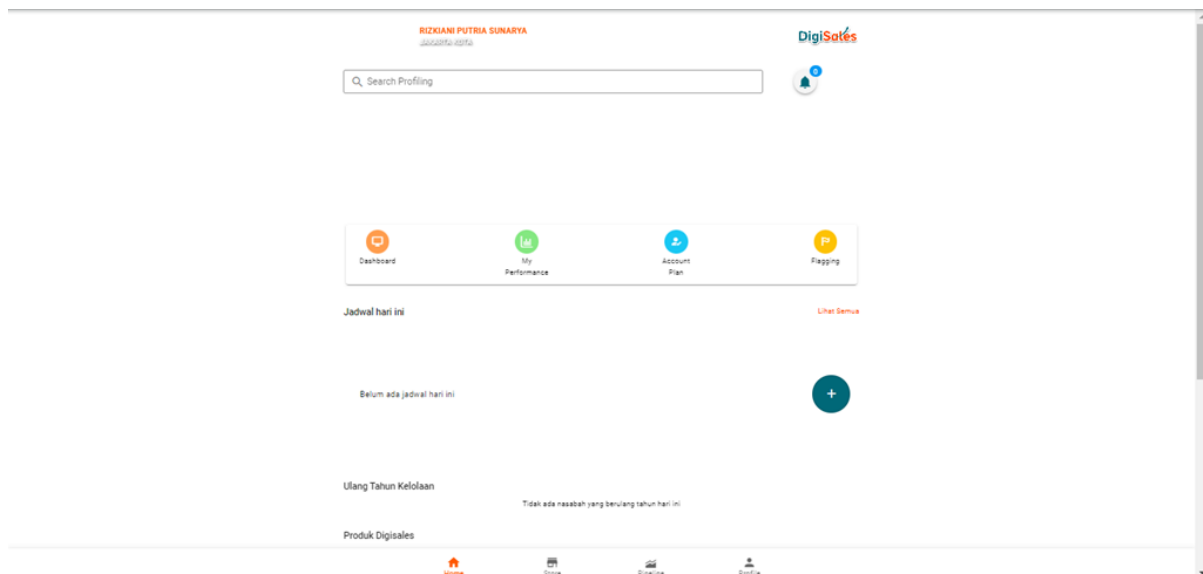
1. Input Data Login



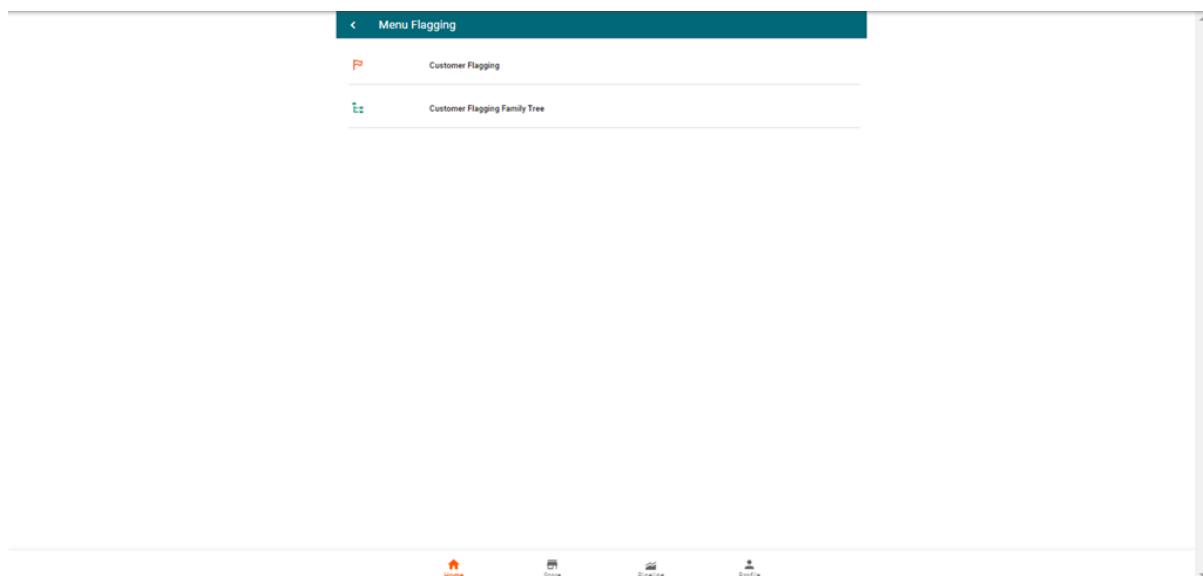
UserID: 39237

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2. Berhasil Login

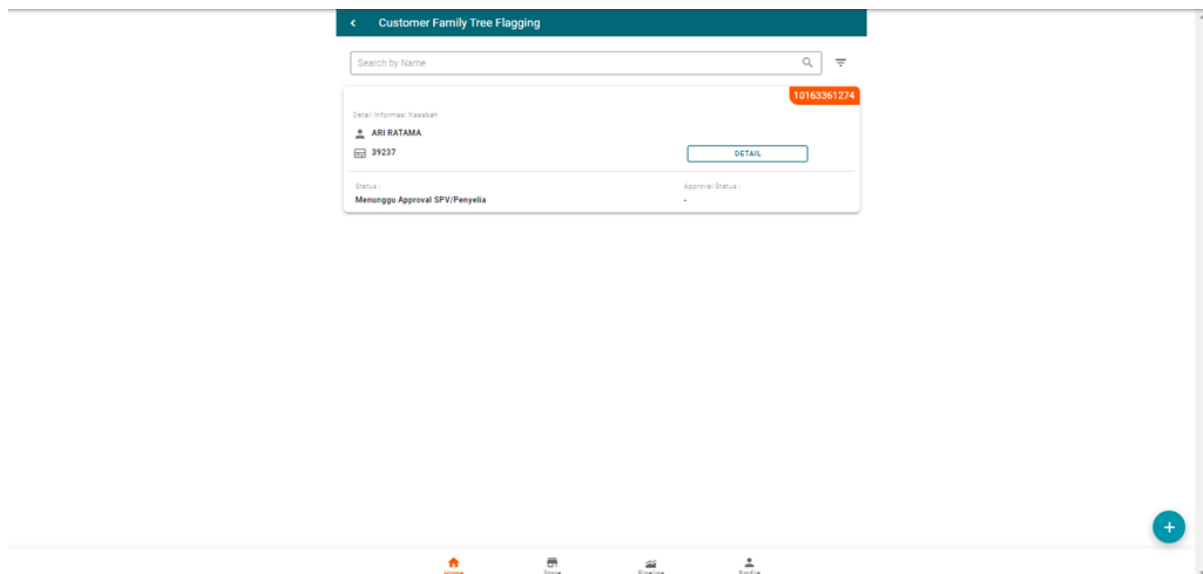


3. Masuk Ke Menu Flagging



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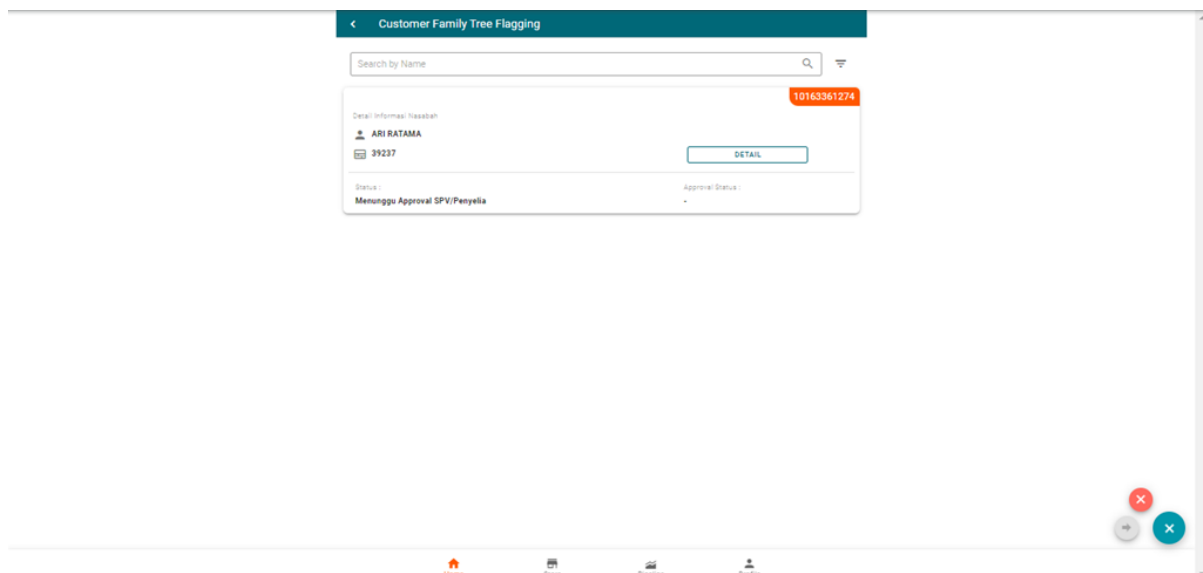
4. Masuk Ke Sub Menu Customer Flagging Family



5. Klik Button +



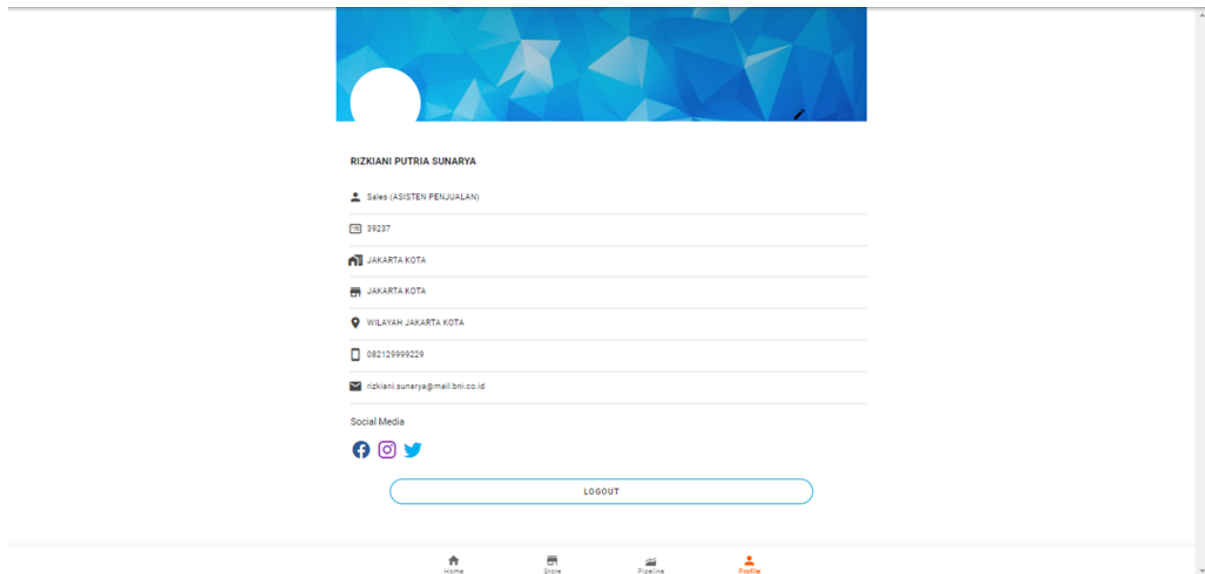
6. Button Panah Untuk Kirim Data Menjadi Disabled



Karna sebelumnya sudah ada usulan yang sedang dalam proses approval maka pengajuan nasabah selanjutnya tidak bisa usulkan ke penyelia dengan tampilan add to penyelia disabled

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7. Pilih Logout Pada Menu Profile



8. Berhasil Logout

