

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-23



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Sep 2022 11:34:08,334
Short	Automation Test Execution Document	End Date	23 Sep 2022 11:44:35,213
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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-277	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Kedalam Menu Search Profiling	Passed
			4. Pilih Search By CIF	Done
			5. Isi Search Field Sesuai Kebutuhan	Done
			6. Button Add To Family Tree Tersedia	Passed
			7. Isi Field Search Family Tree dan klik Search	Done
			8. Click Button Add To Family Tree Flagging	Passed
			9. Klik Ya, Untuk Menambahkan Data Family Tree	Done
			10. Data Telah Ditambahkan, Lalu Tekan Ok	Passed
			11. Berikut Data yang Telah ditambah	Passed
			12. Click Button Filter By	Done
			13. Isi Field Search	Done
			14. Berikut Hasil Data Yang Dicari	Passed
			15. Berikut Data yang telah Terverifikasi	Passed
			16. Click Button Detail	Passed
			17. Berikut Isi Detail Data yang dipilih	Passed
			18. Klik Button +	Done
			19. Klik Button Panah Untuk Mengirim Data	Done
			20. Tekan Ya Pada Konfirmasi Pengiriman Data	Done
			21. Data Berhasil Dikirim	Passed
			22. Pilih Logout Pada Menu Profile	Done
			23. Berhasil Logout	Passed
DGS-277	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Family Tree	Passed
			5. Checklist Data yang akan di approve	Done
			6. Click Button Accept	Done
			7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	Done
			8. Data Berhasil Di Approve	Passed
			9. Berhasil Logout	Passed
DGS-277	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Ke Menu Flagging	Passed
			4. Masuk Ke Sub Menu Customer Flagging Family	Passed
			5. Click Button Filter By	Done
			6. Isi Field Search	Done
			7. Berikut Hasil Data Yang Dicari	Passed
			8. Click Button Detail	Passed
			9. Berikut Isi Detail Data yang dipilih	Passed
			10. Pilih Logout Pada Menu Profile	Done
			11. 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-277

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 -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = SRM -Penyelia SRM approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

Preparations

01. Login Sebagai : Sales
02. Data CIF : 10201872811

Exit Criteria

- Status Sudah terverifikasi - Berhasil kirim usulan ke penyelia srm - Status berubah menunggu approval penyelia srm - Penyelia srm berhasil approval - Status berubah menjadi disetujui pemimpin

Test Steps

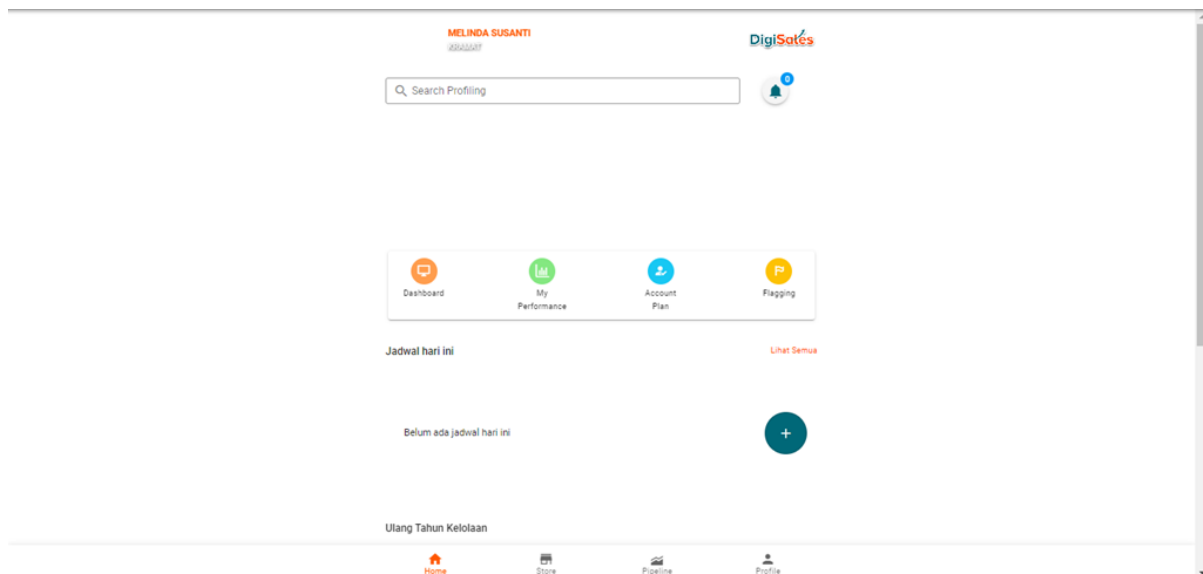
1. Input Data Login



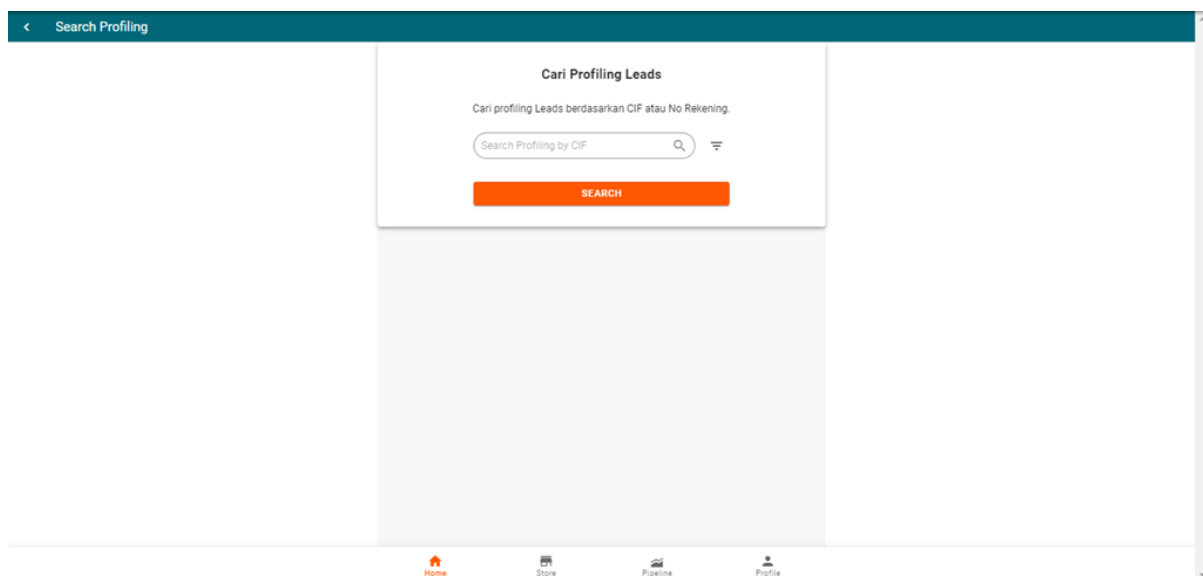
UserID: 23320

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2. Berhasil Login

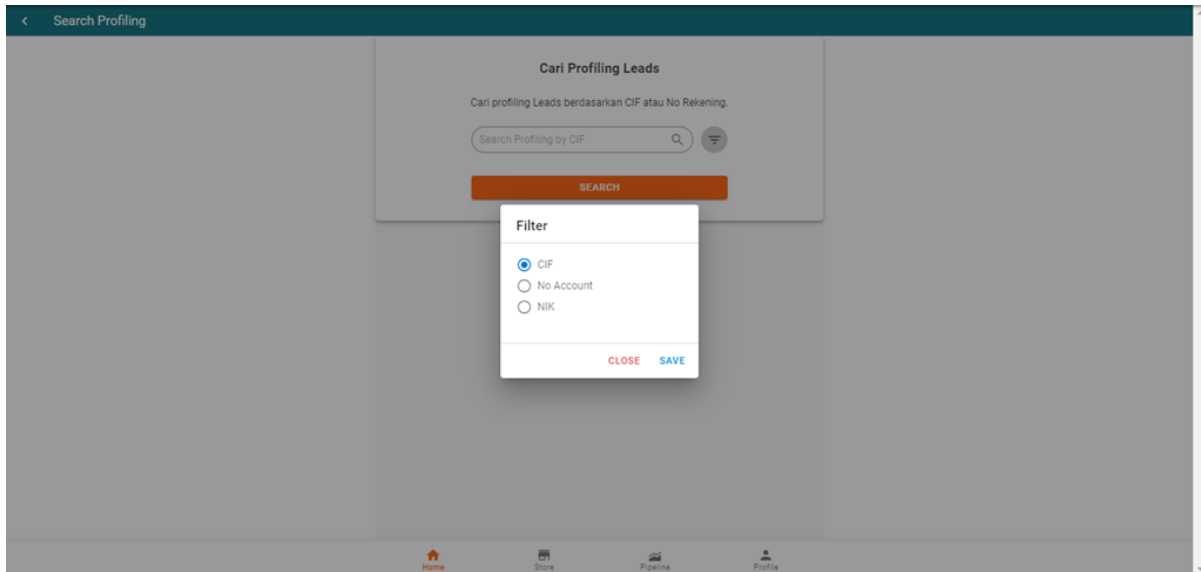


3. Masuk Kedalam Menu Search Profiling



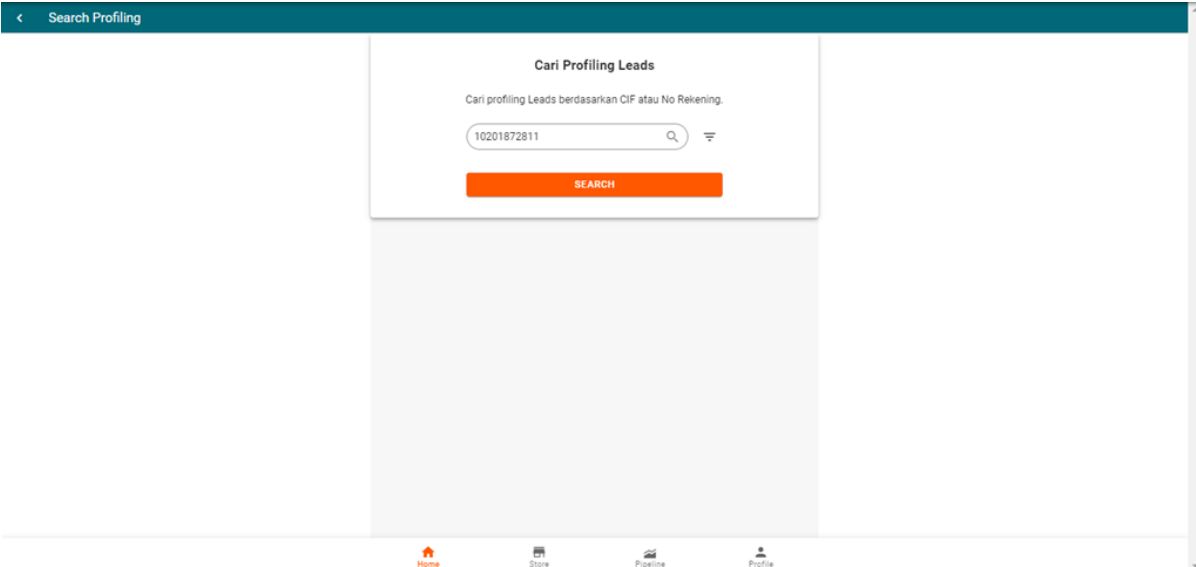
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4. Pilih Search By CIF



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' dialog is open in the center, showing three radio button options: 'CIF' (selected), 'No Account', and 'NIK'. At the bottom of the dialog are 'CLOSE' and 'SAVE' buttons. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

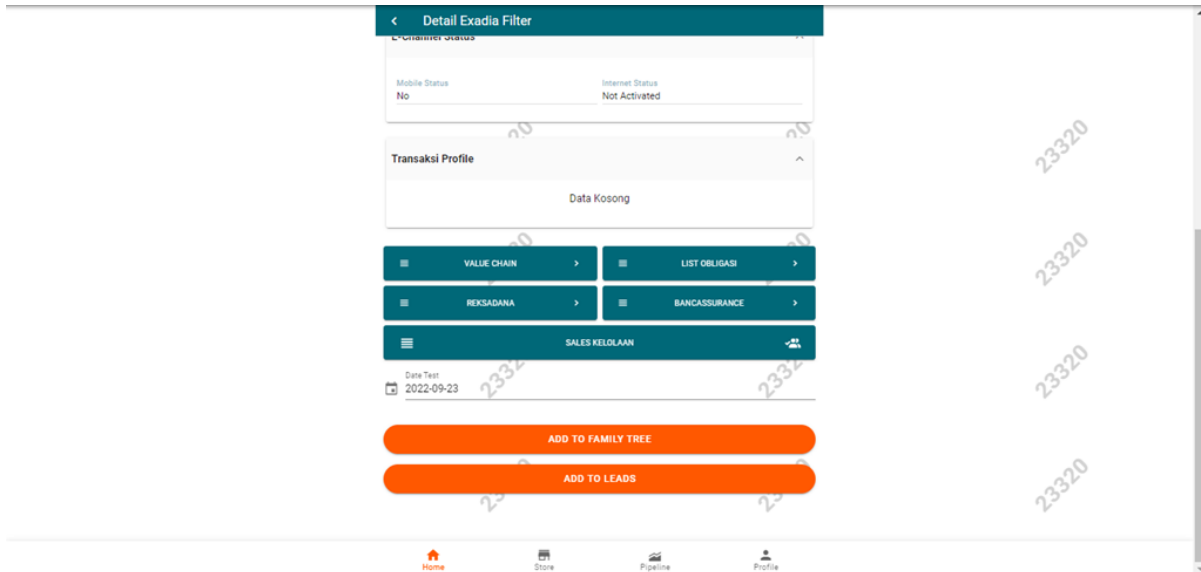
5. Isi Isi Search Field Sesuai Kebutuhan



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 '10201872811'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

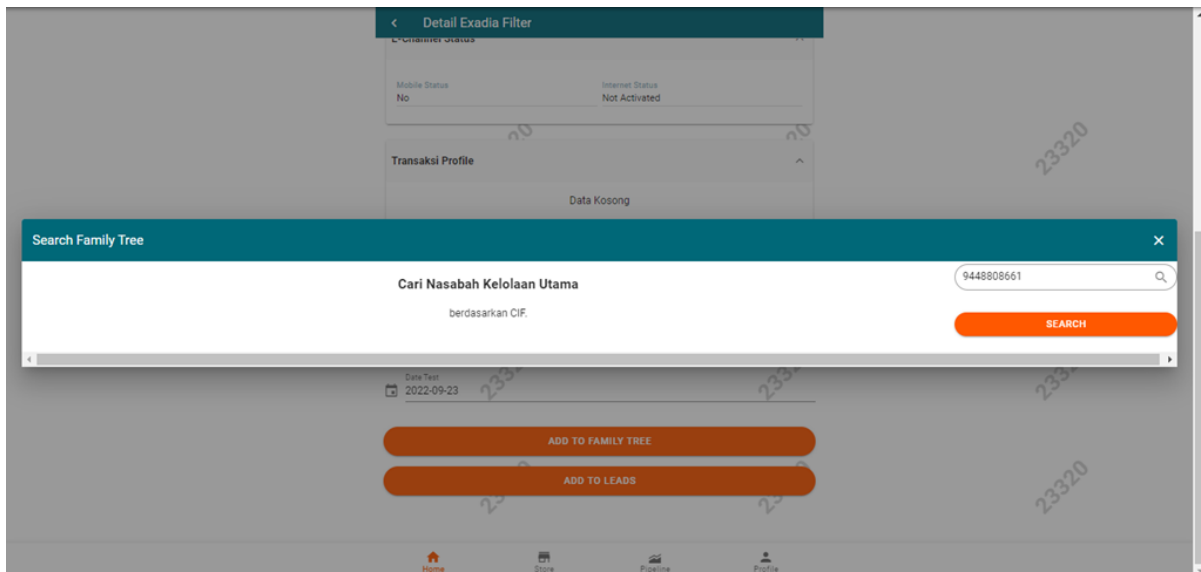
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6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. At the top, there'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 the 'Transaksi Profile' section, which is currently empty ('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 'Date Test' field showing '2022-09-23'. At the very bottom, there are two large orange buttons: 'ADD TO FAMILY TREE' and 'ADD TO LEADS'. The bottom navigation bar shows '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 field with the placeholder text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search field, there's a label 'berdasarkan CIF.' and a 'SEARCH' button. The background of the screen 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

9448808661

Nama

ANISAH

NPP Sales Kelolaan

23320

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9448808661

Nama

ANISAH

NPP Sales Kelolaan

23320

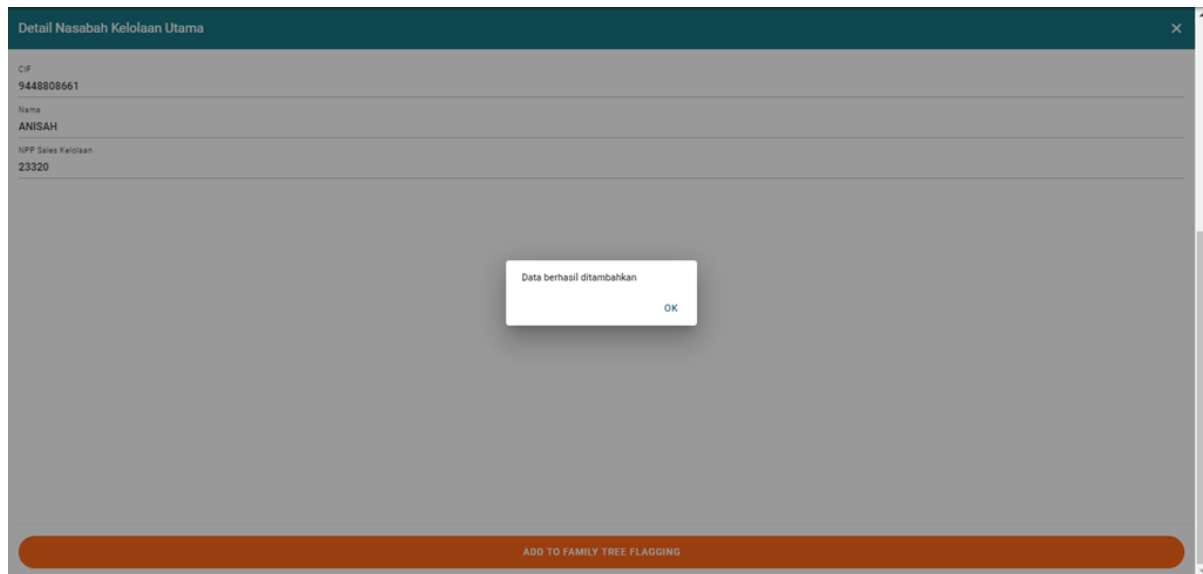
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

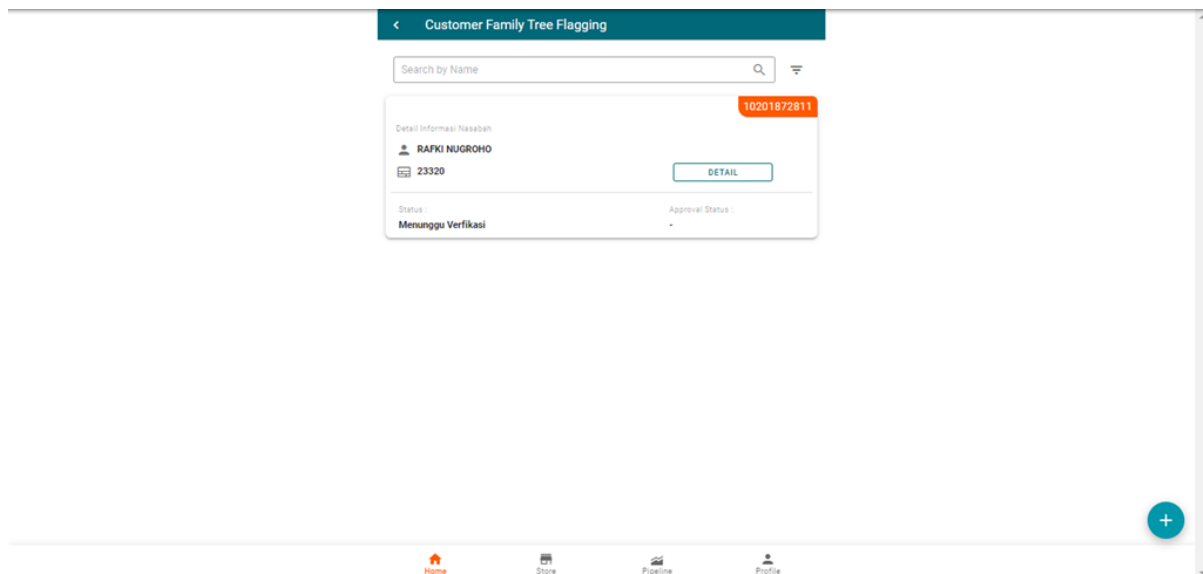
ADD TO FAMILY TREE FLAGGING

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10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



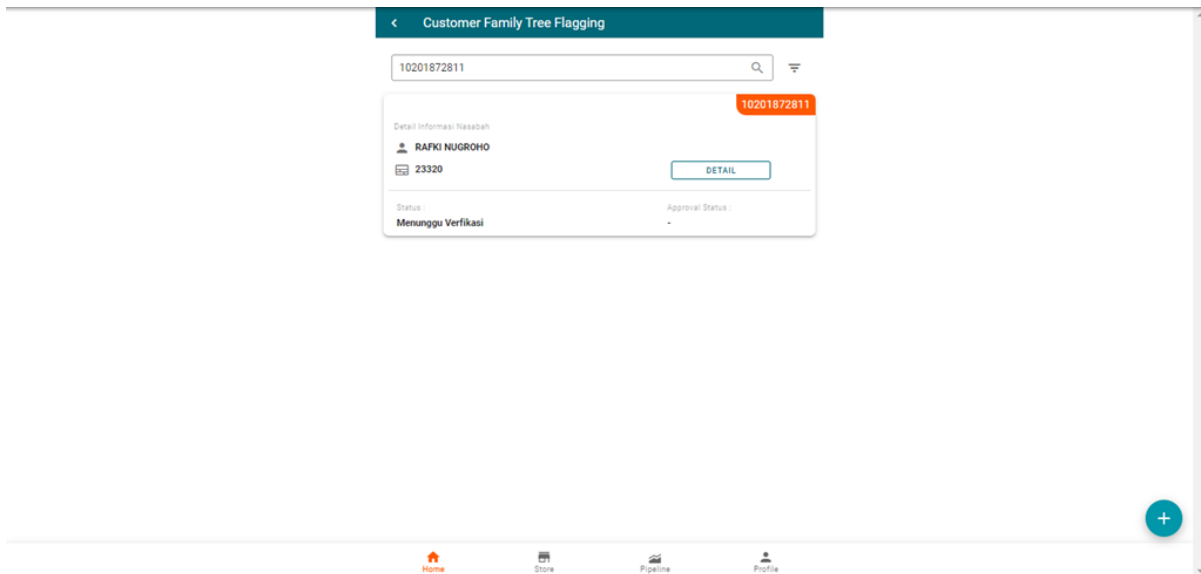
12. Click Button Filter By



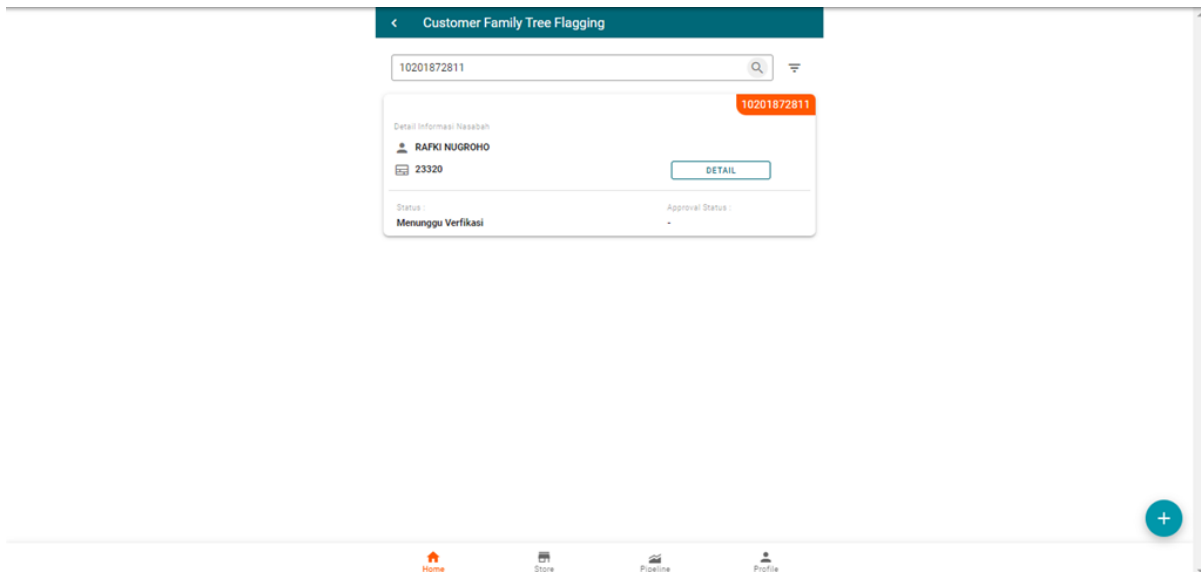
Pilih Data Filter yang akan digunakan untuk mencari data

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13. Isi Field Search

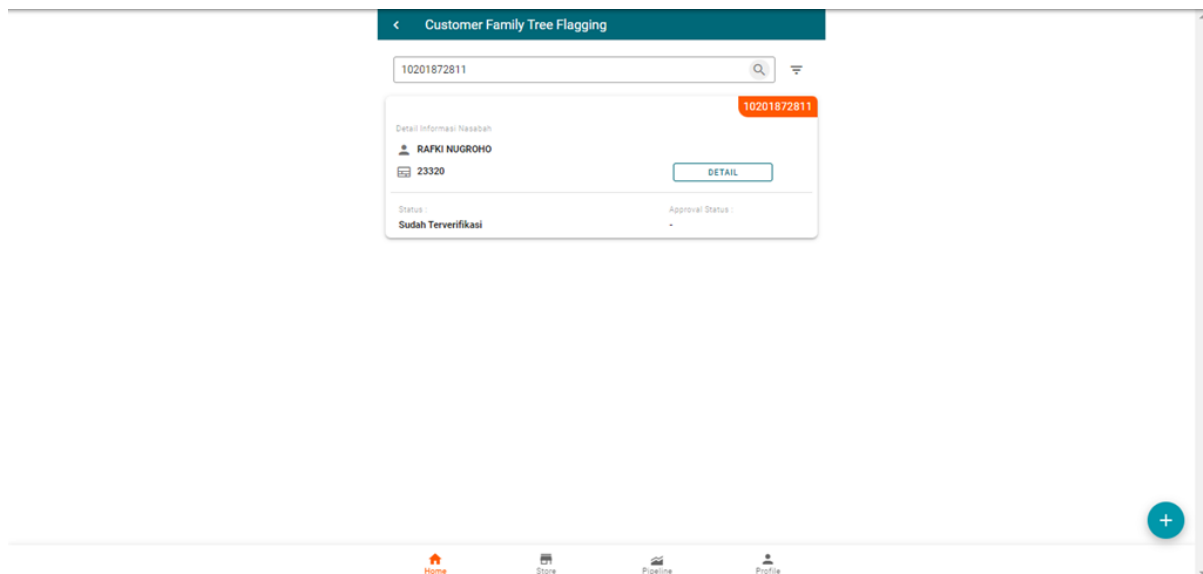


14. Berikut Hasil Data Yang Dicari



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15. Berikut Data yang telah Terverifikasi



16. Click Button Detail



17. Berikut Isi Detail Data yang dipilih

Detail Customer Family Tree	
08561231234	
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	
KRAMAT	
NPP Sales Kelolaan Nasabah Usulan	
23320	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Sudah Terverifikasi	

18. Klik Button +

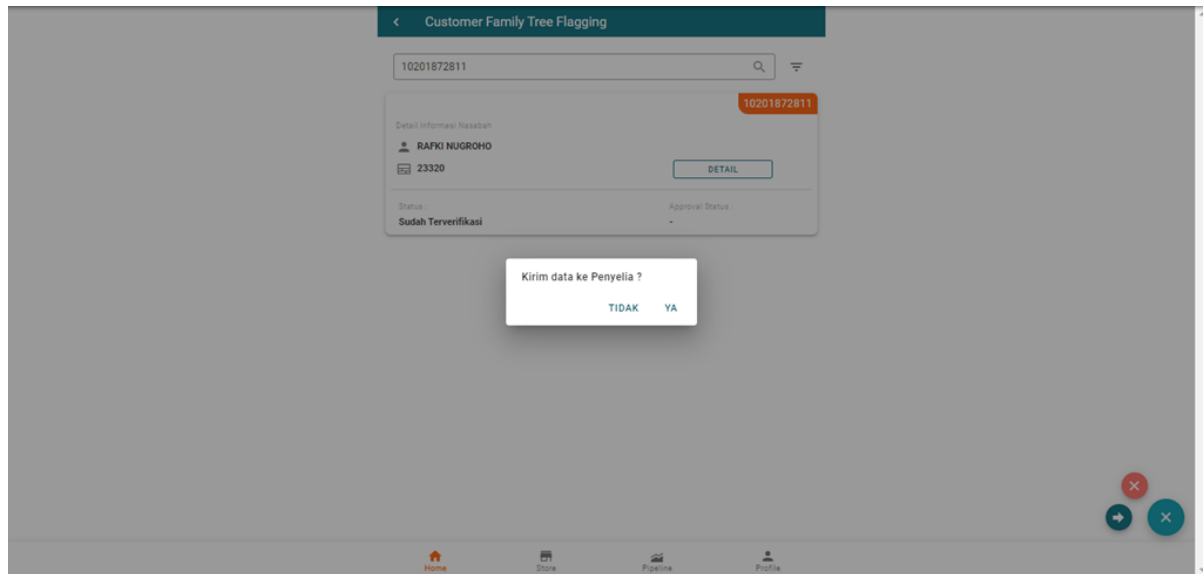


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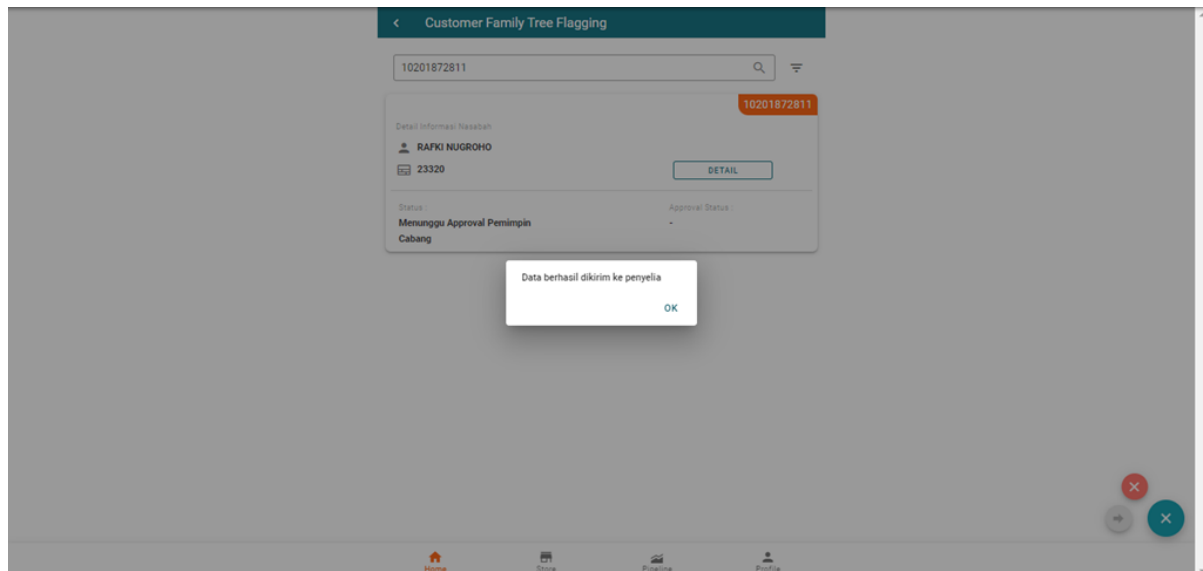
19. Klik Button Panah Untuk Mengirim Data



20. Tekan Ya Pada Konfirmasi Pengiriman Data

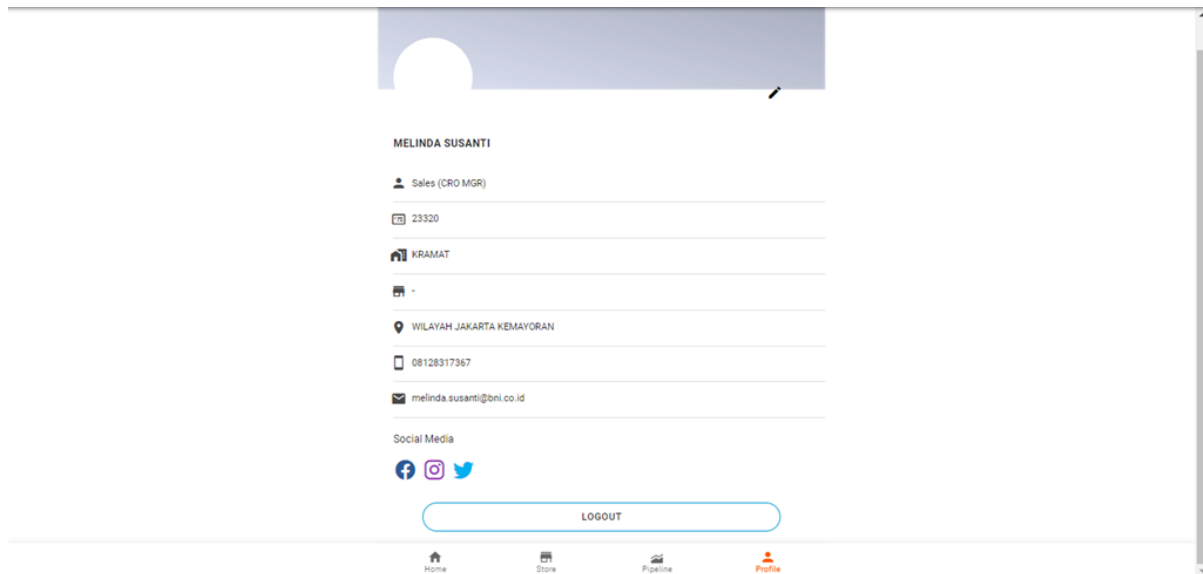


21. Data Berhasil Dikirim

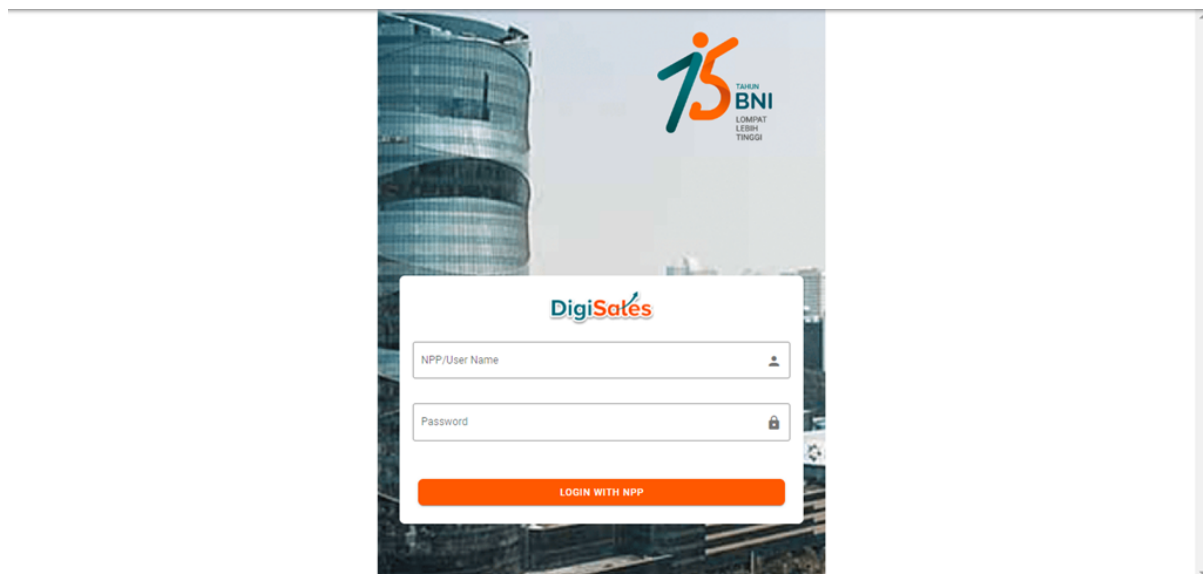


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22. Pilih Logout Pada Menu Profile



23. Berhasil Logout



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DGS-277

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 -Bukan nasabah yang sedang dalam proses usulan -Sales Inputter = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = SRM -Penyelia SRM approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

Preparations

01. Login Sebagai : Pemimpin Cabang

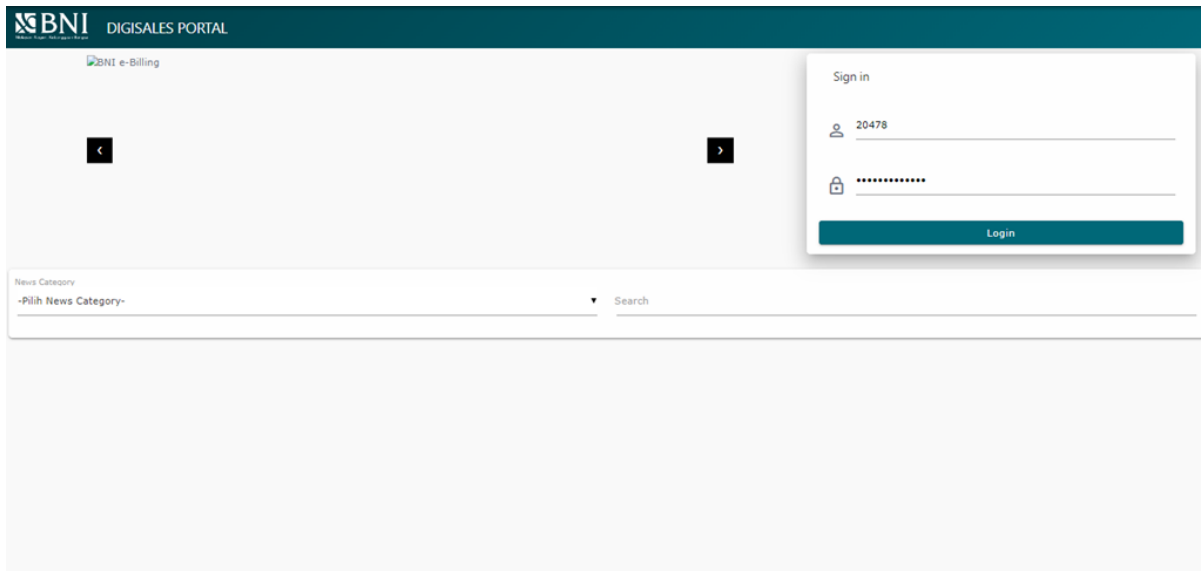
02. Data CIF :

Exit Criteria

- Status Sudah terverifikasi - Berhasil kirim usulan ke penyelia srm - Status berubah menunggu approval penyelia srm - Penyelia srm berhasil approval - Status berubah menjadi disetujui pemimpin

Test Steps

1. Input Data Login



UserID: 20478

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : DEDE KADARUSMAN

Jabatan : Pimpinan Cabang

NPP : 20478


Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 20478 | DEDE KADARUSMAN Anda Login sebagai Pimpinan Cabang - KRAMAT (PJB)

SFORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

Halaman Utama

Master > Home > Index

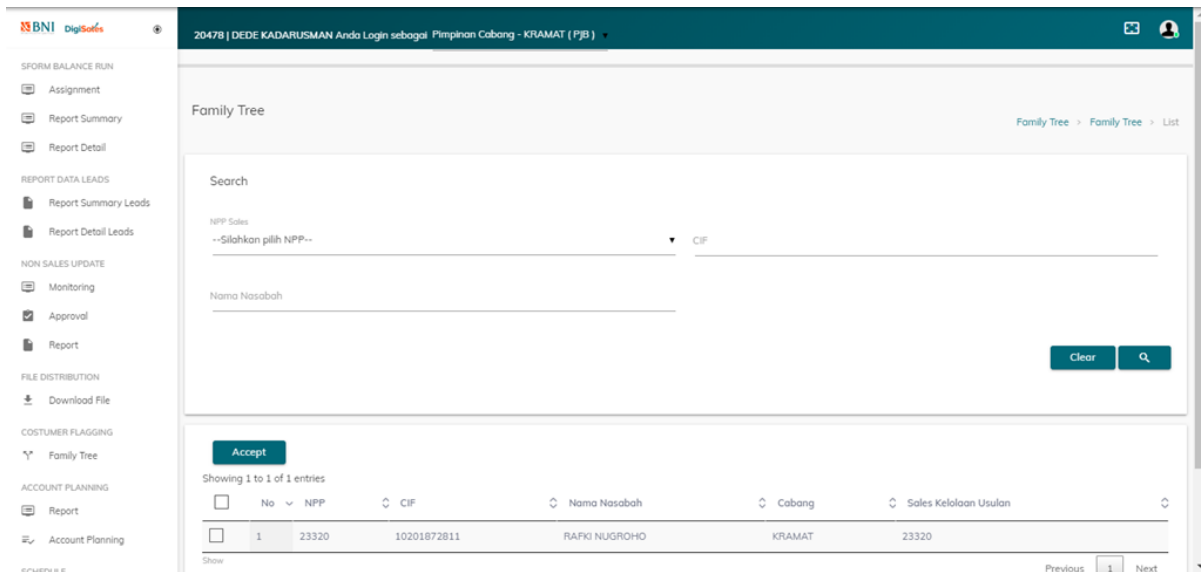
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Family Tree



The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with options like 'Assignment', 'Report Summary', 'Report Detail', 'Report Summary Leads', 'Report Detail Leads', 'Monitoring', 'Approval', 'Report', 'Download File', 'Family Tree', 'Report', and 'Account Planning'. The 'Family Tree' option is selected. The main content area is titled 'Family Tree' and includes a search bar with fields for 'NPP Sales' (with a dropdown arrow), 'CIF', and 'Nama Nasabah'. Below the search bar is a table with the following data:

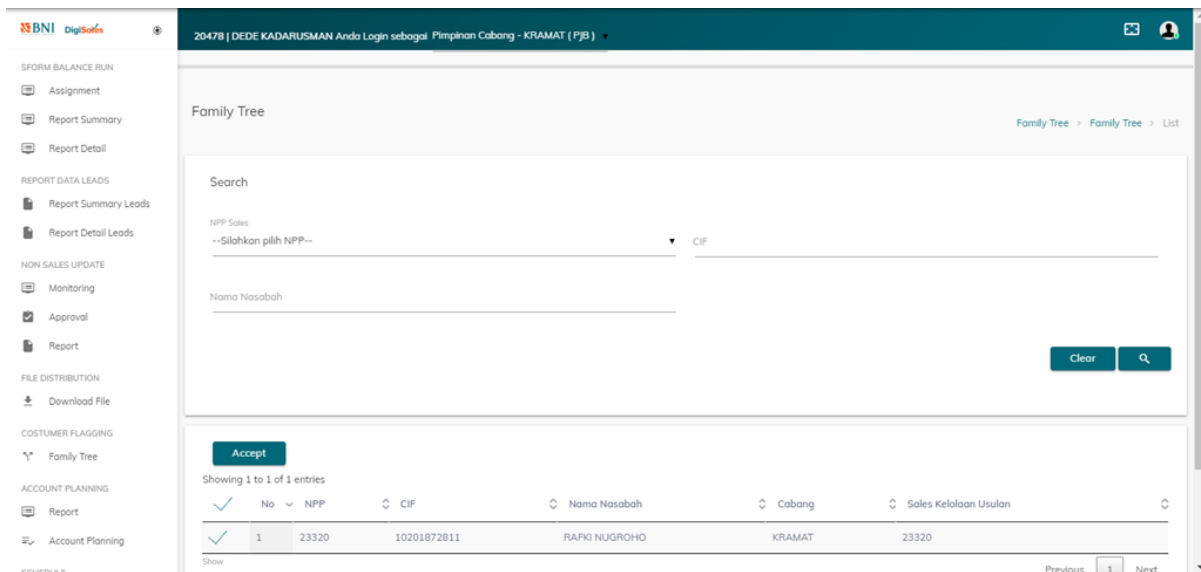
No	NPP	CIF	Nama Nasabah	Cabang	Sales Kelolaan Usulan
1	23320	10201872811	RAFKI NUGROHO	KRAMAT	23320

Below the table is a table with the following data:

No	NPP	CIF	Nama Nasabah	Cabang	Sales Kelolaan Usulan
1	23320	10201872811	RAFKI NUGROHO	KRAMAT	23320

At the bottom of the page, there is a 'Show' button and a 'Previous' button.

5. Checklist Data yang akan di approve



The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with options like 'Assignment', 'Report Summary', 'Report Detail', 'Report Summary Leads', 'Report Detail Leads', 'Monitoring', 'Approval', 'Report', 'Download File', 'Family Tree', 'Report', and 'Account Planning'. The 'Family Tree' option is selected. The main content area is titled 'Family Tree' and includes a search bar with fields for 'NPP Sales' (with a dropdown arrow), 'CIF', and 'Nama Nasabah'. Below the search bar is a table with the following data:

No	NPP	CIF	Nama Nasabah	Cabang	Sales Kelolaan Usulan
1	23320	10201872811	RAFKI NUGROHO	KRAMAT	23320

Below the table is a table with the following data:

No	NPP	CIF	Nama Nasabah	Cabang	Sales Kelolaan Usulan
1	23320	10201872811	RAFKI NUGROHO	KRAMAT	23320

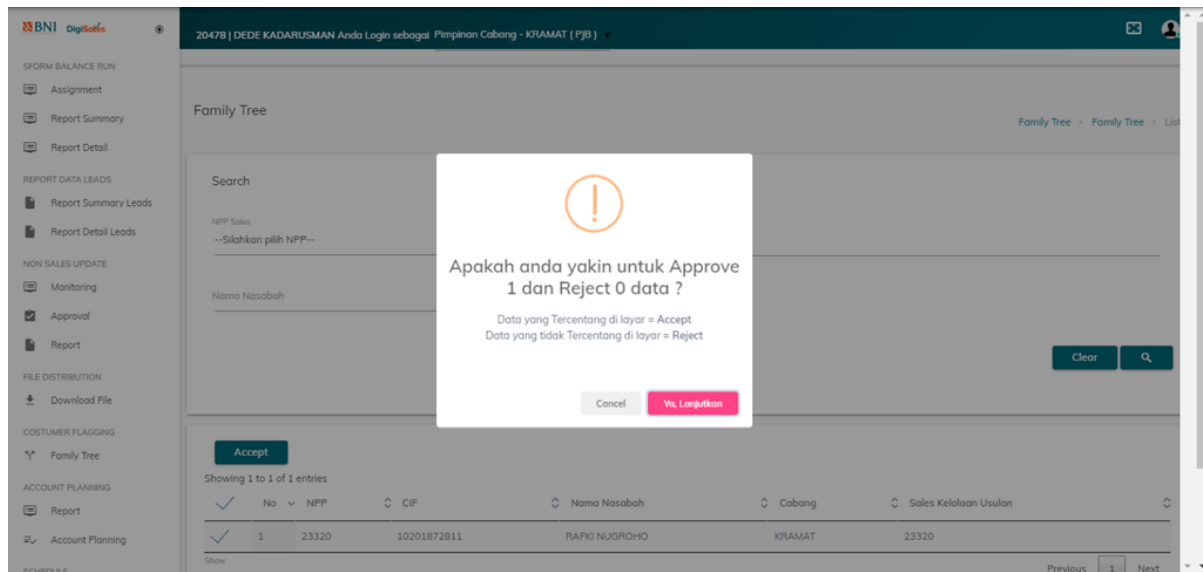
At the bottom of the page, there is a 'Show' button and a 'Previous' button.

6. Click Button Accept

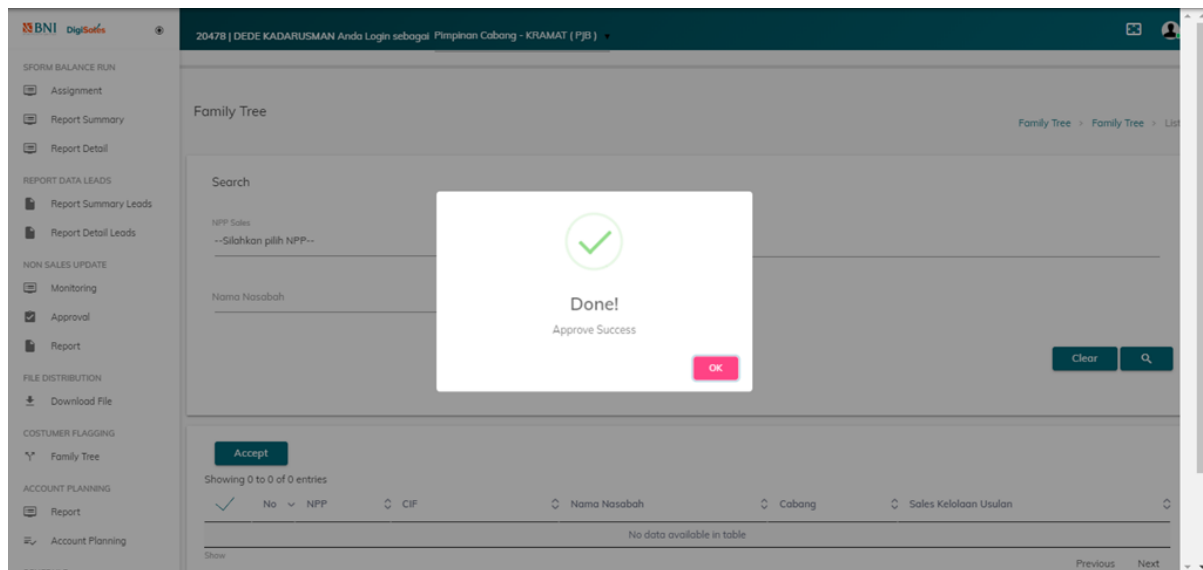
Accept

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7. Click Ya, Lanjutkan Pada Dialog Konfirmasi

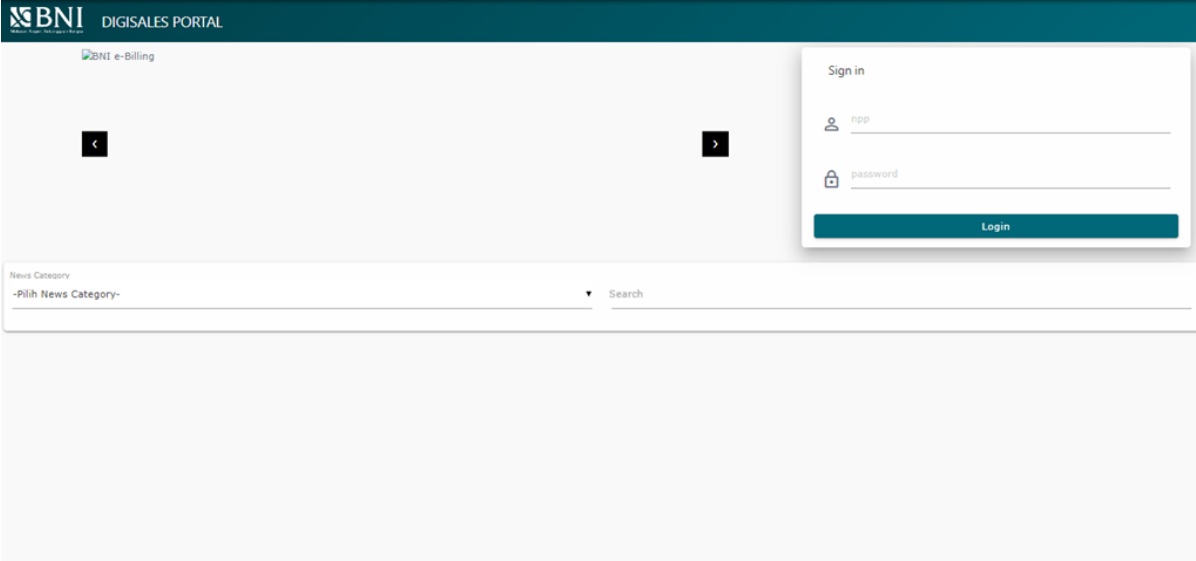


8. Data Berhasil Di Approve



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9. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

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DGS-277

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 -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = SRM -Penyelia SRM approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

Preparations

01. Login Sebagai : Sales
02. Data CIF : 10201872811

Exit Criteria

- Status Sudah terverifikasi - Berhasil kirim usulan ke penyelia srm - Status berubah menunggu approval penyelia srm - Penyelia srm berhasil approval - Status berubah menjadi disetujui pemimpin

Test Steps

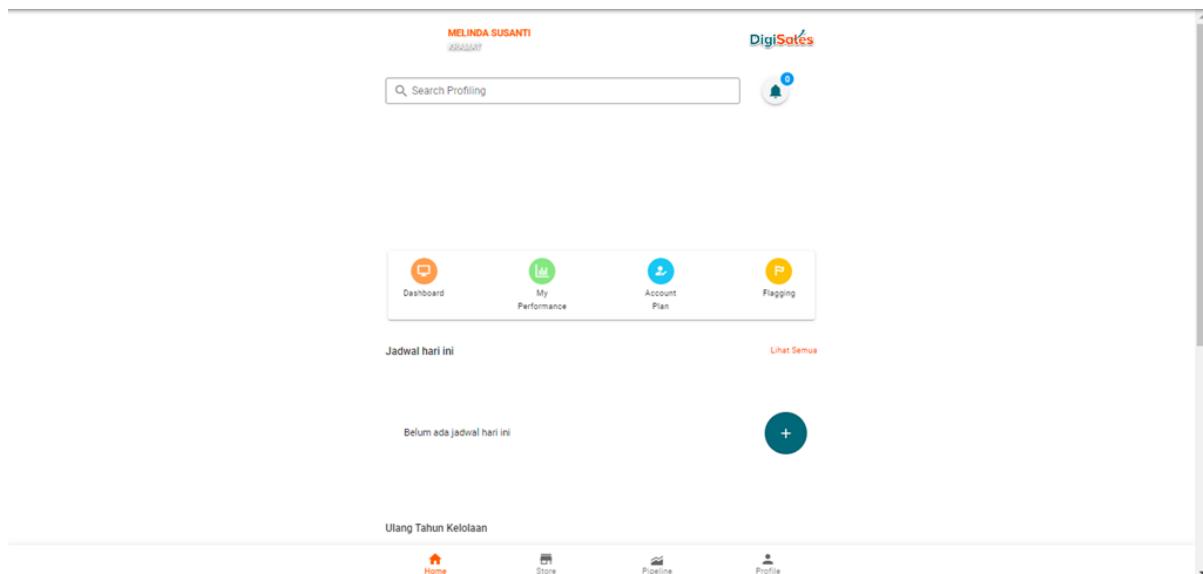
1. Input Data Login



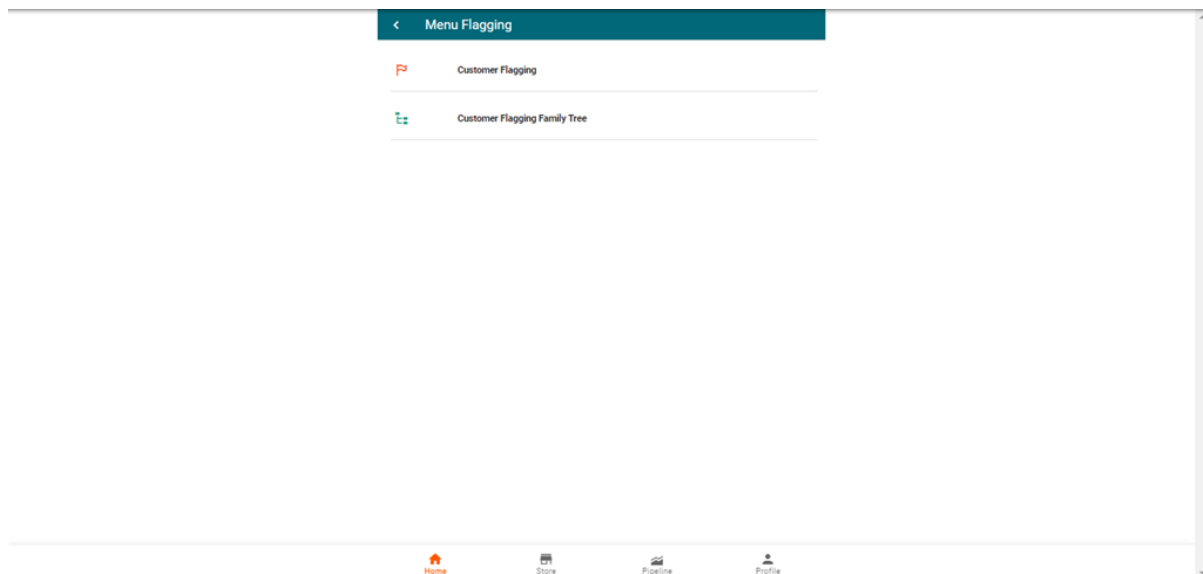
UserID: 23320

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2. Berhasil Login

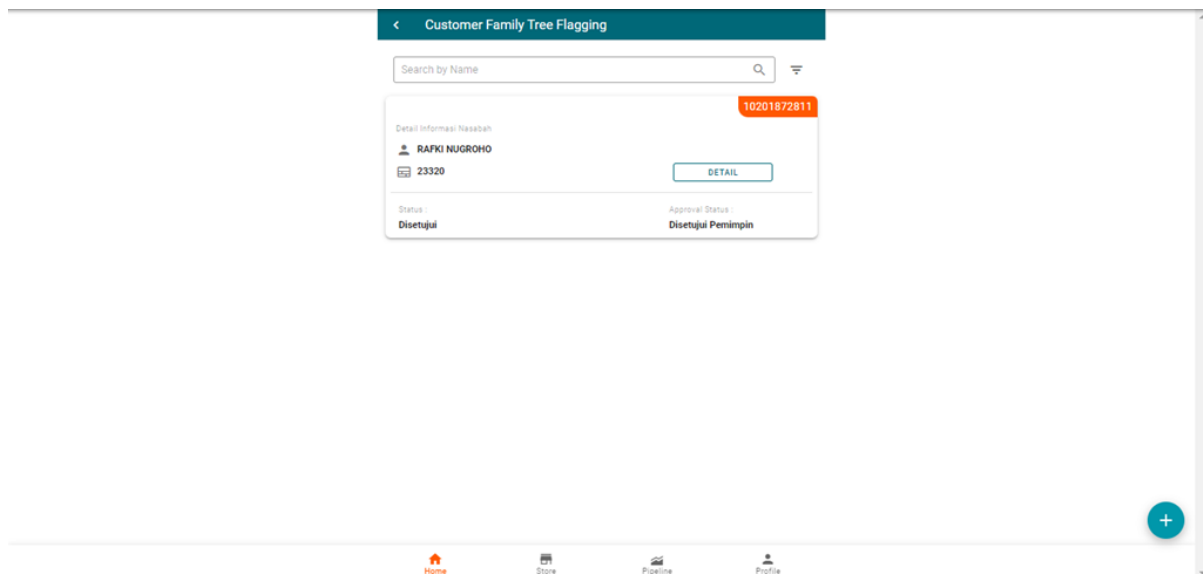


3. Masuk Ke Menu Flagging



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4. Masuk Ke Sub Menu Customer Flagging Family

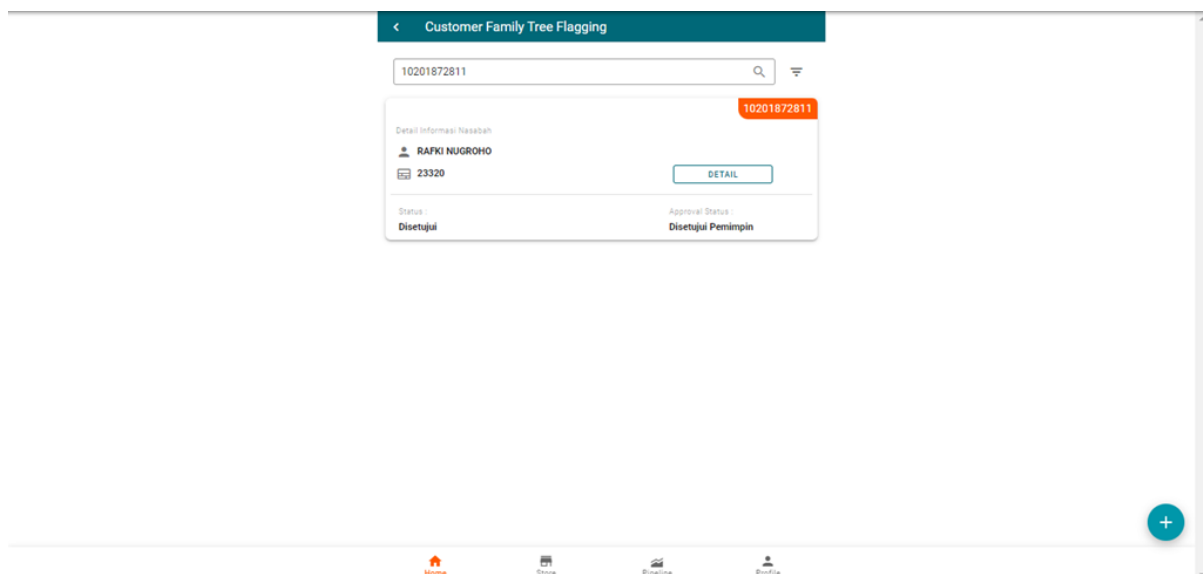


5. Click Button Filter By



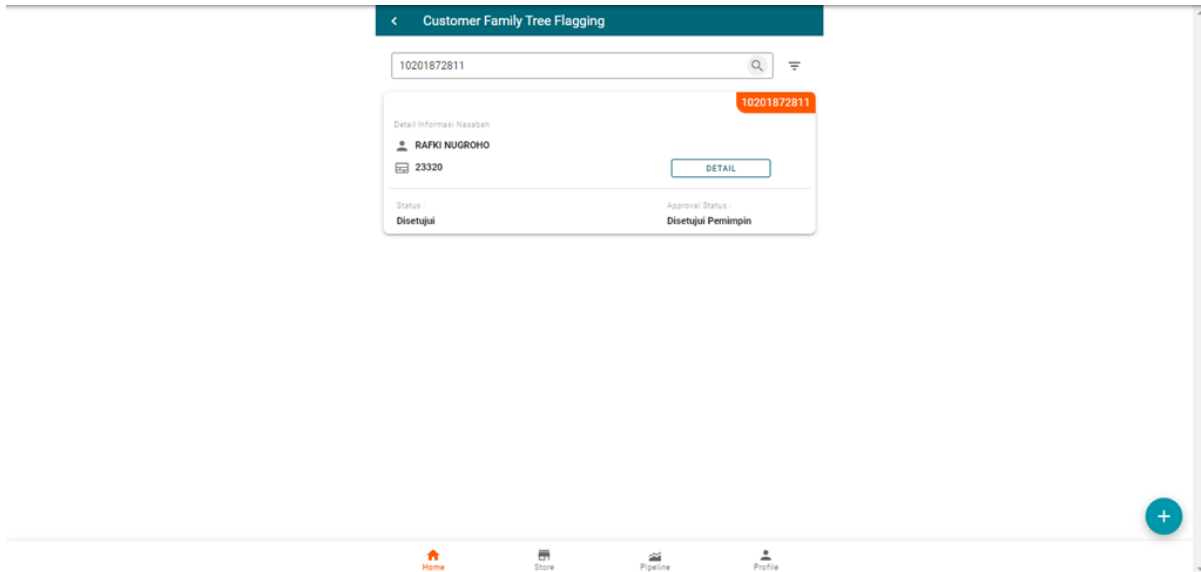
Pilih Data Filter yang akan digunakan untuk mencari data

6. Isi Field Search



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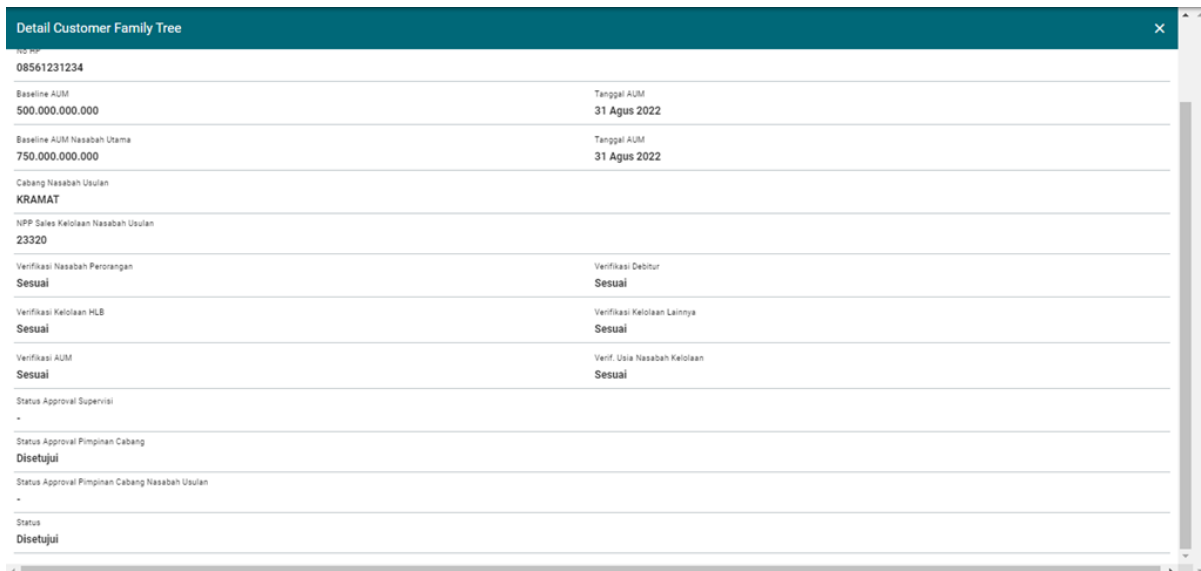
7. Berikut Hasil Data Yang Dicari



8. Click Button Detail

DETAIL

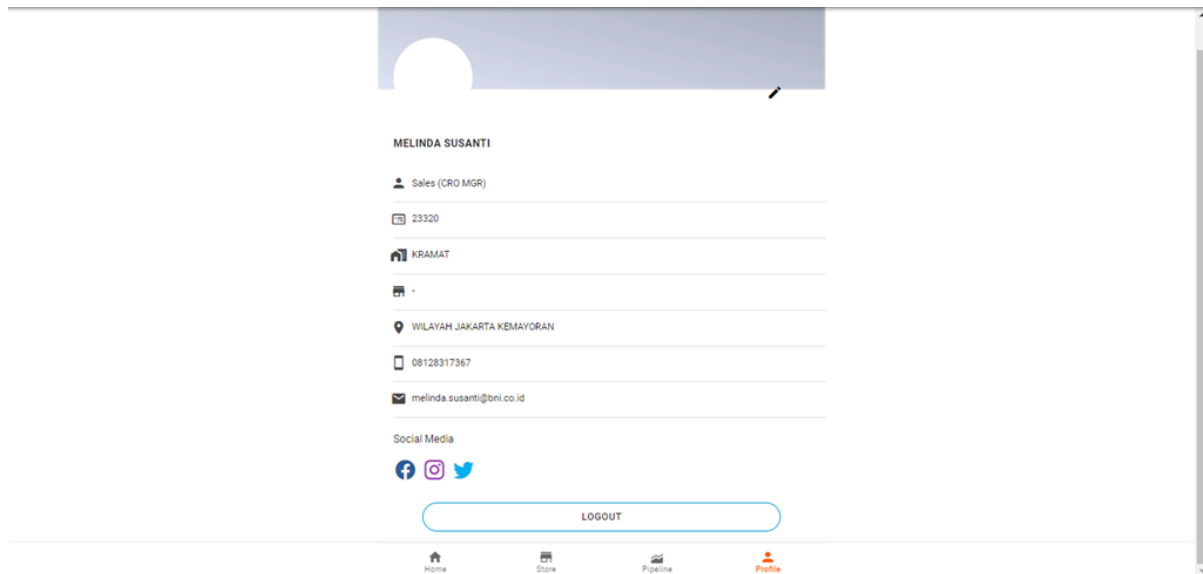
9. Berikut Isi Detail Data yang dipilih



08561231234	
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	
KRAMAT	
NPP Sales Kelolaan Nasabah Usulan	
23320	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
Disetujui	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Disetujui	

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10. Pilih Logout Pada Menu Profile



11. Berhasil Logout

