

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-30



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
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
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-245	7
1. Input Data Login	7
2. Berhasil Login	8
3. Masuk Kedalam Menu Search Profiling	8
4. Pilih Search By CIF	9
5. Isi Search Field Sesuai Kebutuhan	9
6. Button Add To Family Tree Tersedia	10
7. Isi Field Search Family Tree dan klik Search	10
8. Button Add To Family Tree Flagging Disabled	11
9. Pilih Logout Pada Menu Profile	11
10. Berhasil Logout	12
DGS-245	13
1. Input Data Login	13
2. Berhasil Login	14
3. Masuk Kedalam Menu Search Profiling	14
4. Pilih Search By CIF	15
5. Isi Search Field Sesuai Kebutuhan	15
6. Button Add To Family Tree Tersedia	16
7. Isi Field Search Family Tree dan klik Search	16
8. Button Add To Family Tree Flagging Disabled	17
9. Pilih Logout Pada Menu Profile	17
10. Berhasil Logout	18
DGS-245	19
1. Input Data Login	19
2. Berhasil Login	20
3. Masuk Kedalam Menu Search Profiling	20
4. Pilih Search By CIF	21
5. Isi Search Field Sesuai Kebutuhan	21
6. Button Add To Family Tree Tidak Tersedia	22
7. Pilih Logout Pada Menu Profile	22
8. Berhasil Logout	23

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-245	Searching profiling nasabah & tidak memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling Syarat nya : Add family tree dengan sayarat -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah Utama -Tidak tambah Nasabah	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. Button Add To Family Tree Flagging Disabled	Passed
			9. Pilih Logout Pada Menu Profile	Done
			10. Berhasil Logout	Passed
DGS-245	Searching profiling nasabah & tidak memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling Syarat nya : Add family tree dengan sayarat -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah Utama -Tidak tambah Nasabah	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. Button Add To Family Tree Flagging Disabled	Passed
			9. Pilih Logout Pada Menu Profile	Done
			10. Berhasil Logout	Passed
DGS-245	Searching profiling nasabah & tidak memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling Syarat nya : Add family tree dengan sayarat -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah Utama -Tidak tambah Nasabah	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 Tidak Tersedia	Passed
			7. Pilih Logout Pada Menu Profile	Done
			8. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

DGS-245

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 sayarat -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah Utama -Tidak tambah Nasabah ke family tree flagging

Preparations

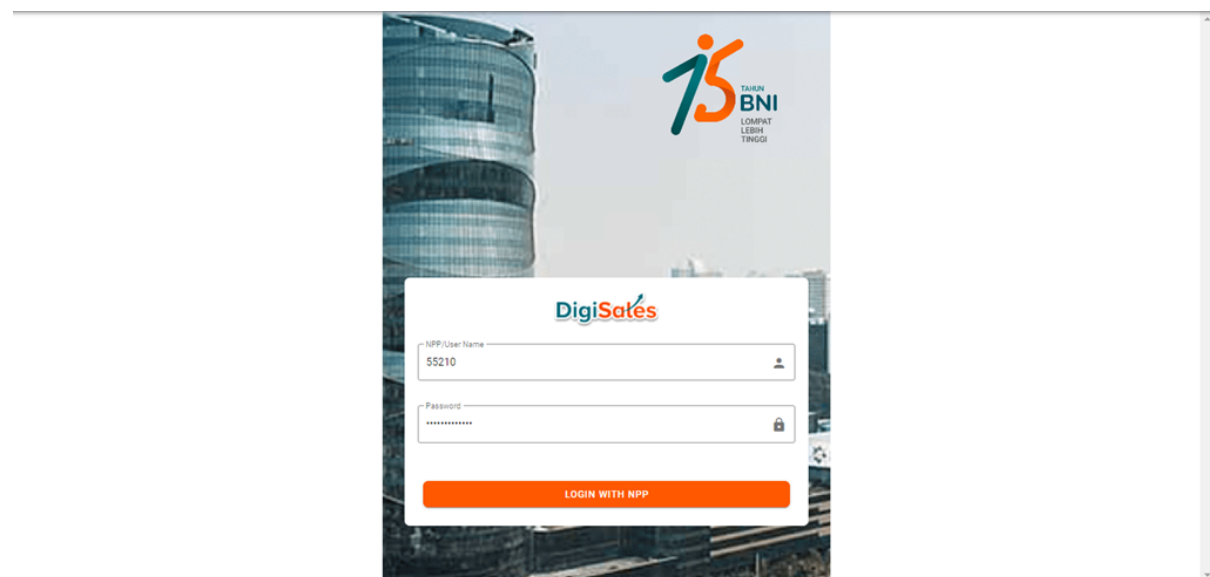
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

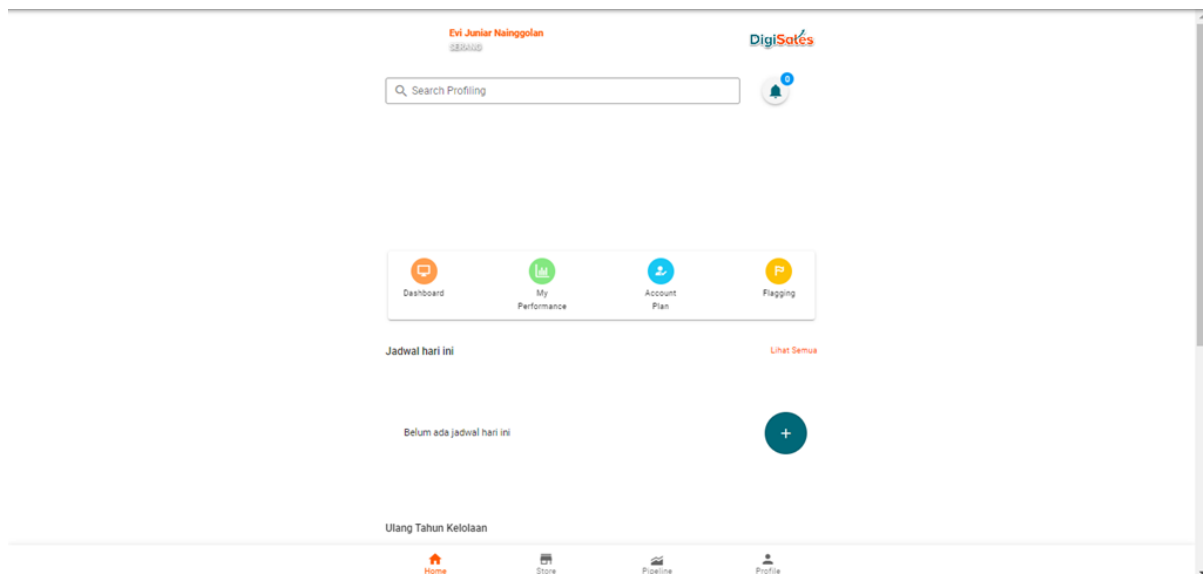
1. Input Data Login



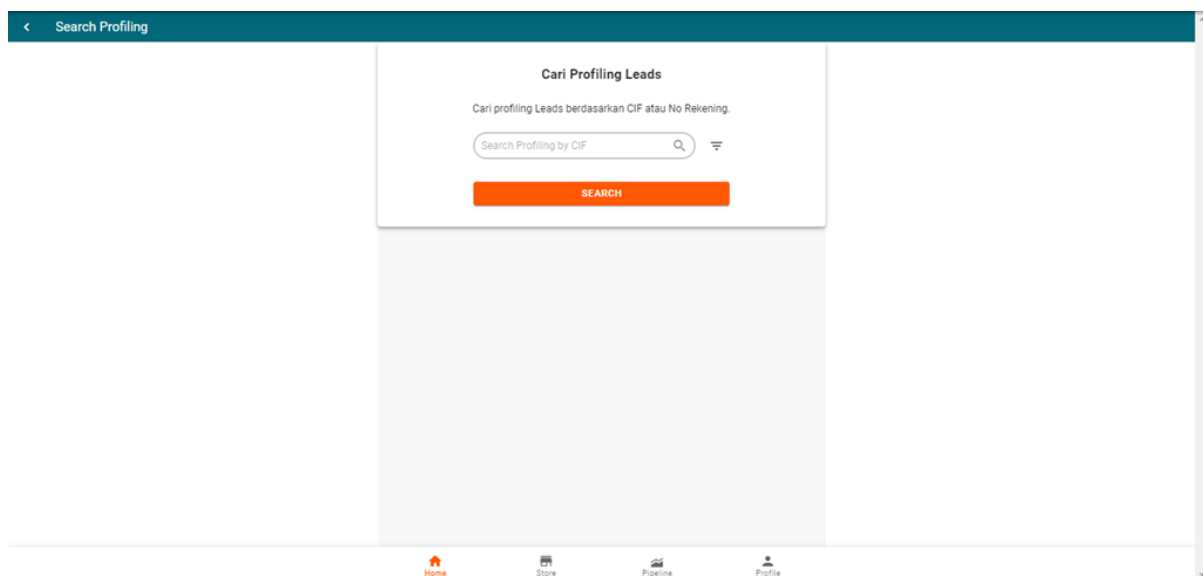
UserID: 55210

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

2. Berhasil Login

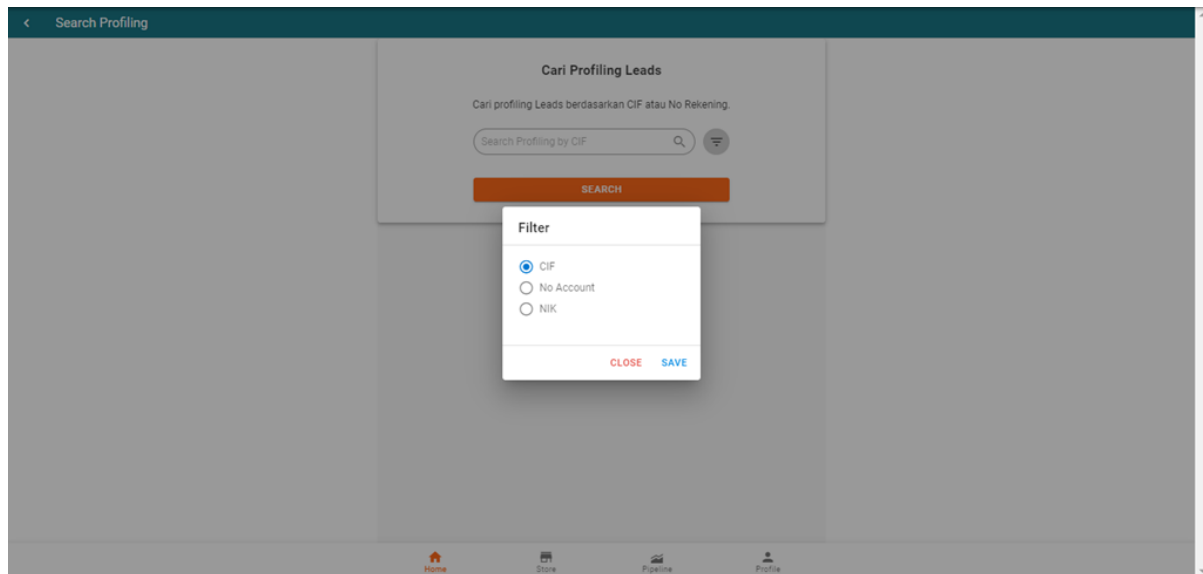


3. Masuk Kedalam Menu Search Profiling

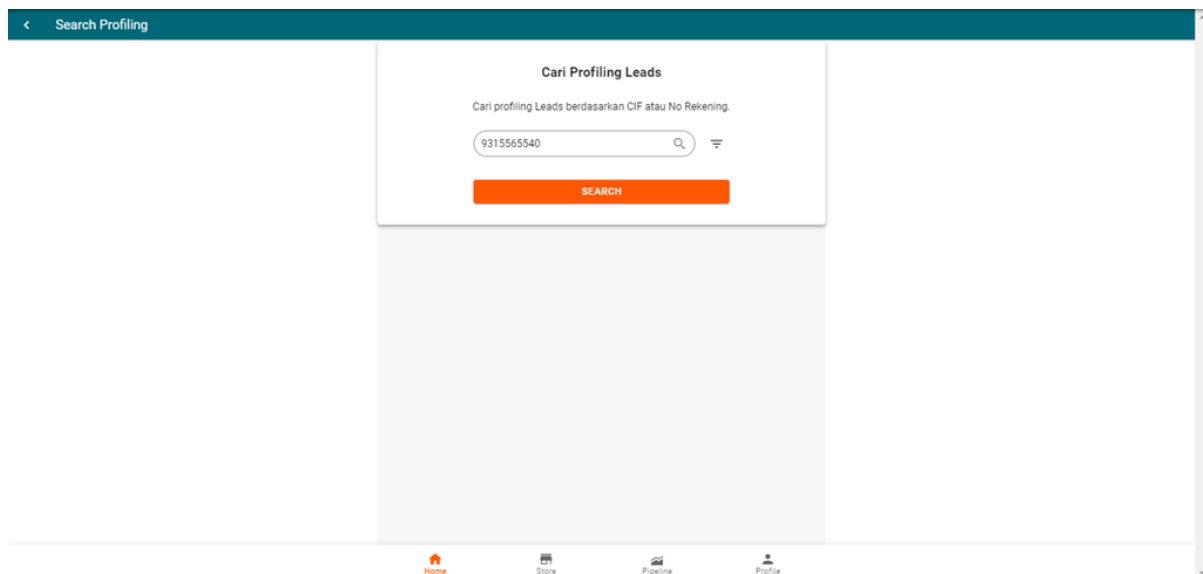


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

4. Pilih Search By CIF

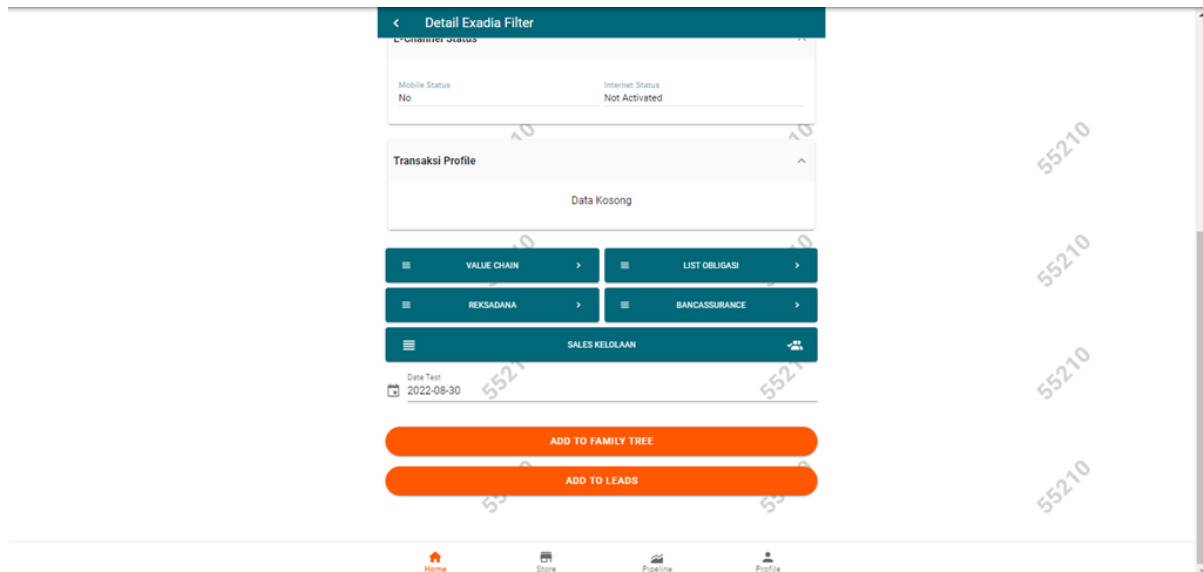


5. Isi Isi Search Field Sesuai Kebutuhan

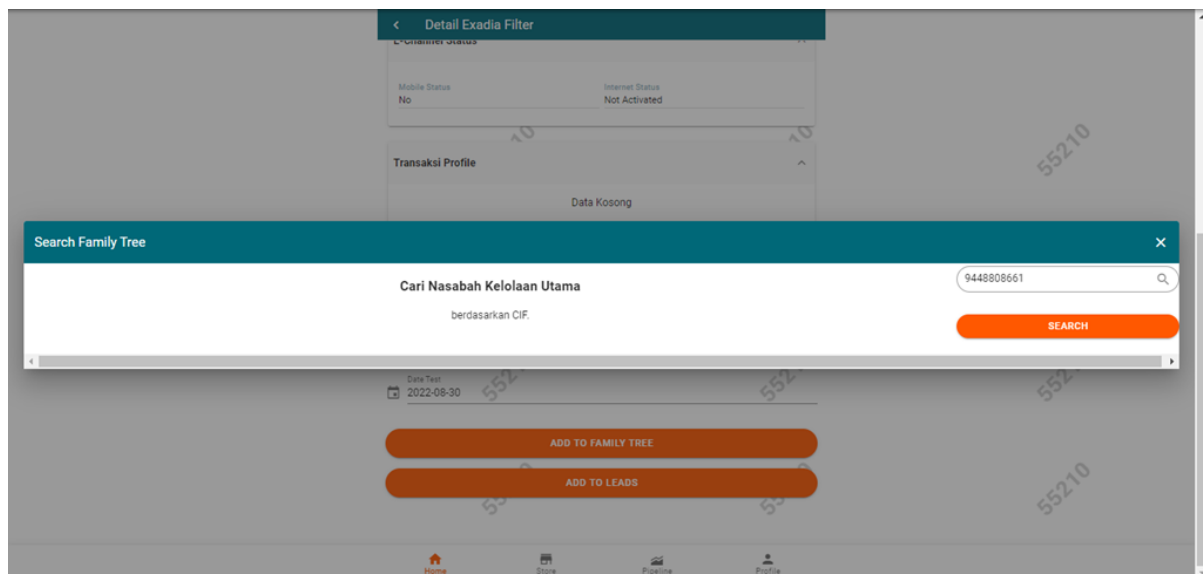


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

6. Button Add To Family Tree Tersedia



7. Isi Field Search Family Tree dan klik Search



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

8. Button Add To Family Tree Flagging Disabled

Detail Nasabah Kelolaan Utama

CIF

9448808661

Nama


ANISAH

NPP Sales Kelolaan

23320

ADD TO FAMILY TREE FLAGGING

9. Pilih Logout Pada Menu Profile



Evi Juniar Nainggolan

Sales (ASISTEN PENJUALAN)

55210

SERANG




SERANG

WILAYAH JAKARTA BSD

085780869424

evijuniare@yahoo.com

Social Media

LOGOUT

Home

Store

Pipeline

Profile

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

10. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

DGS-245

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 sayarat -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah Utama -Tidak tambah Nasabah ke family tree flagging

Preparations

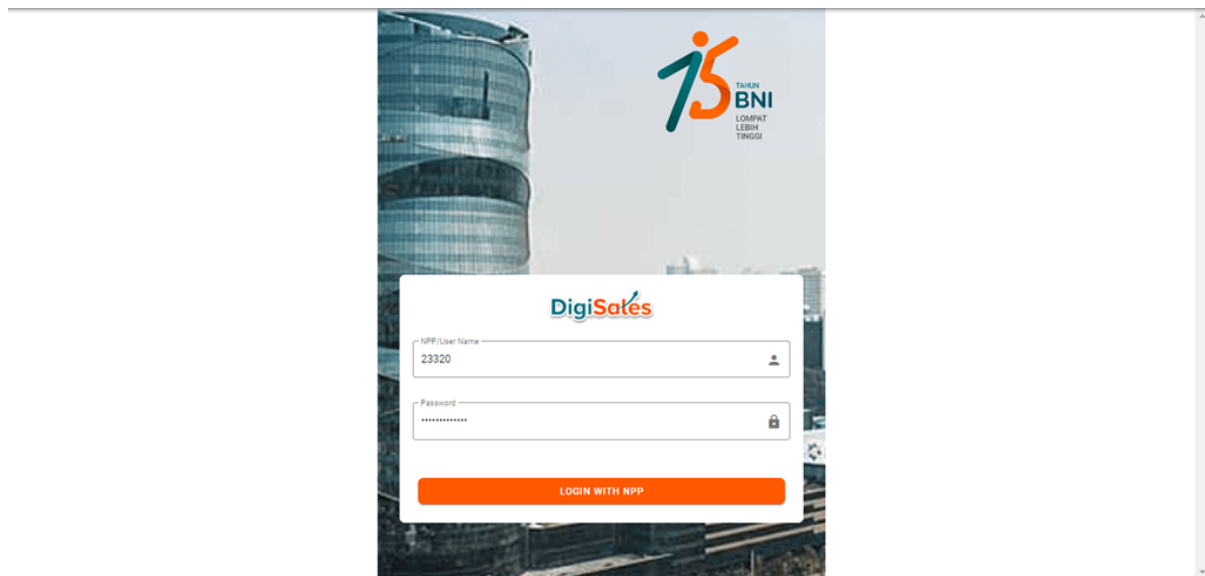
01. Login Sebagai : Sales CRO
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

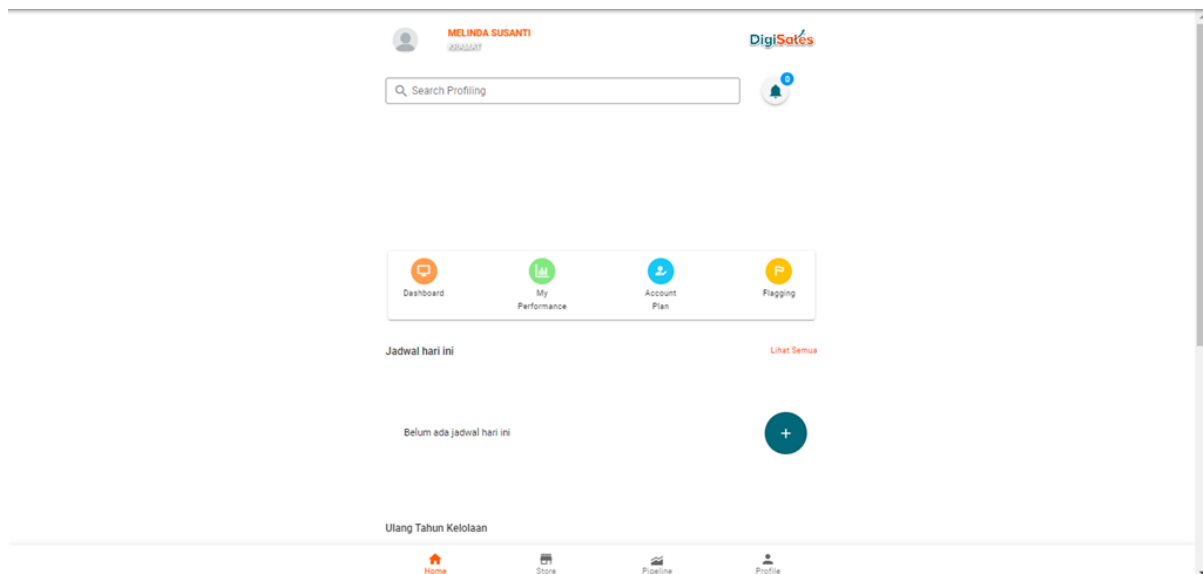
1. Input Data Login



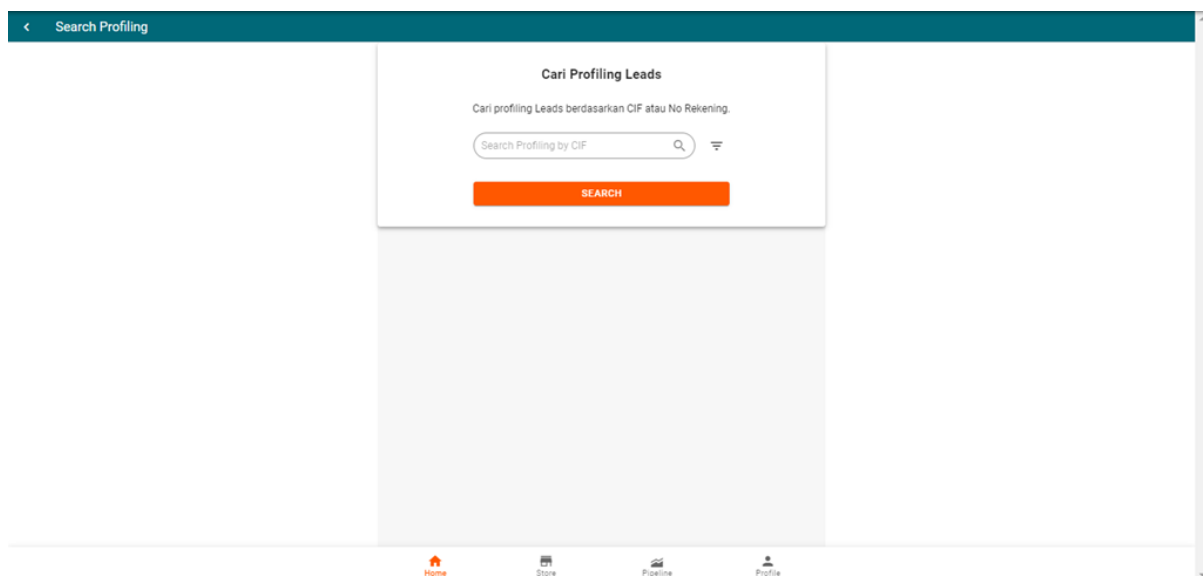
UserID: 23320

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

2. Berhasil Login

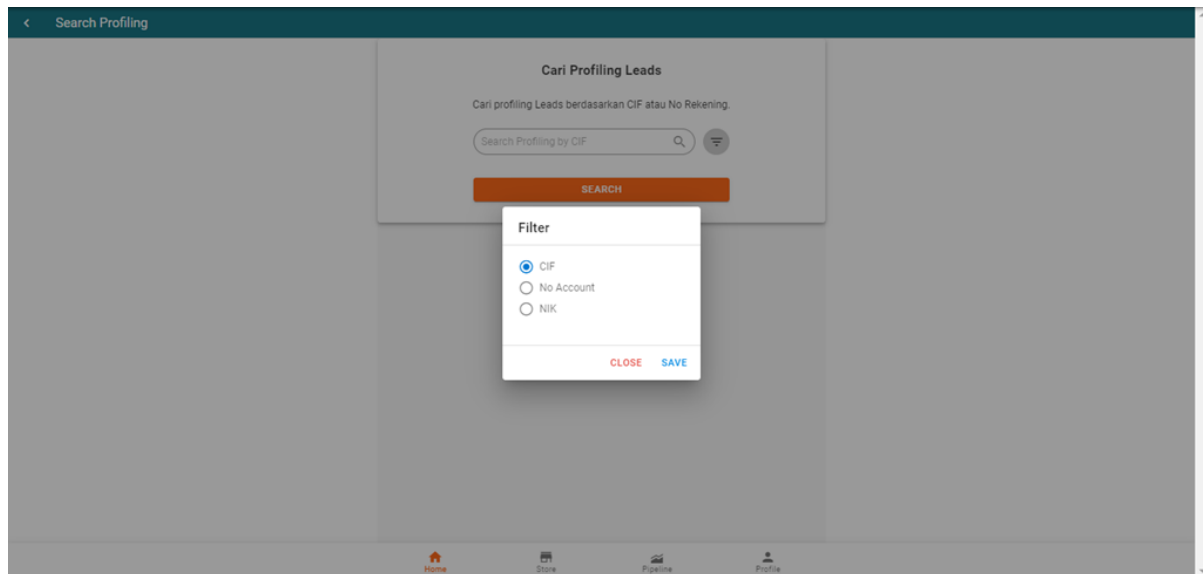


3. Masuk Kedalam Menu Search Profiling

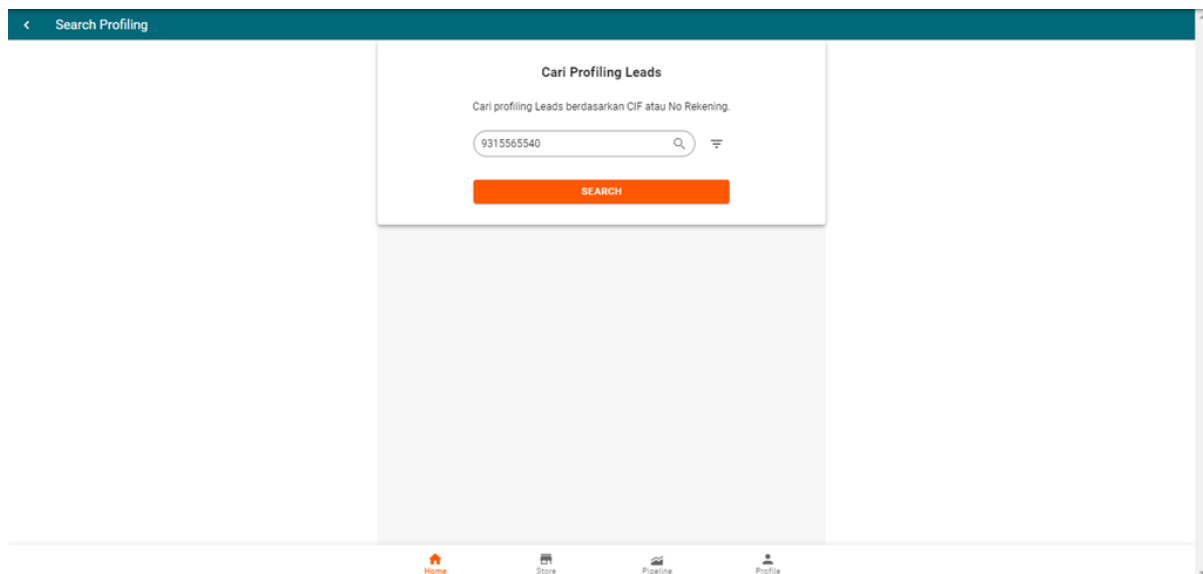


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

4. Pilih Search By CIF

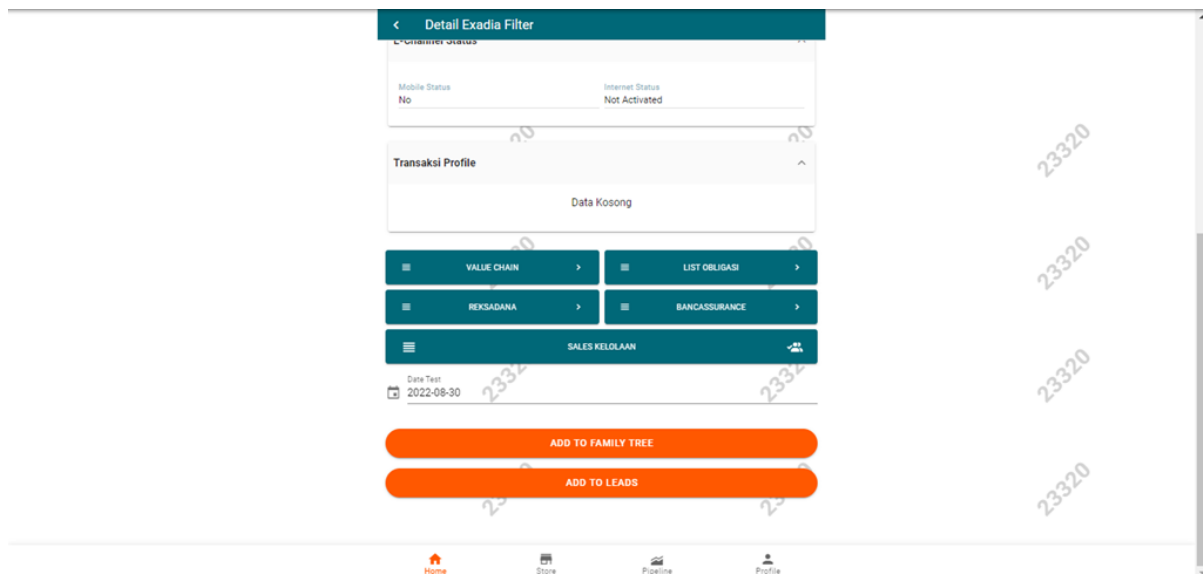


5. Isi Isi Search Field Sesuai Kebutuhan

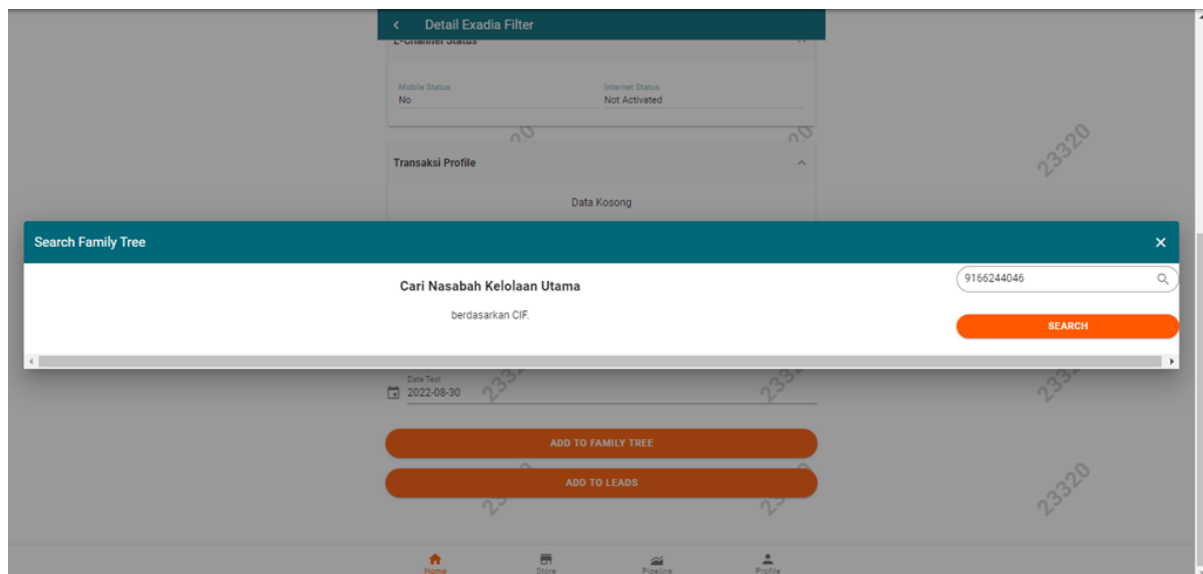


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

6. Button Add To Family Tree Tersedia



7. Isi Field Search Family Tree dan klik Search



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

8. Button Add To Family Tree Flagging Disabled

Detail Nasabah Kelolaan Utama

CIF

9166244046

Nama


YAHYA

Unit Sales Kelolaan

55210

ADD TO FAMILY TREE FLAGGING

9. Pilih Logout Pada Menu Profile



MELINDA SUSANTI

Sales (CRO MGR)

23320

KRAMAT




•

WILAYAH JAKARTA KEMAYORAN

08128317367

melinda.susanti@bni.co.id

Social Media



LOGOUT

Home

Store

Pipeline

Profile

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

10. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

DGS-245

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 sayarat -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah Utama -Tidak tambah Nasabah ke family tree flagging

Preparations

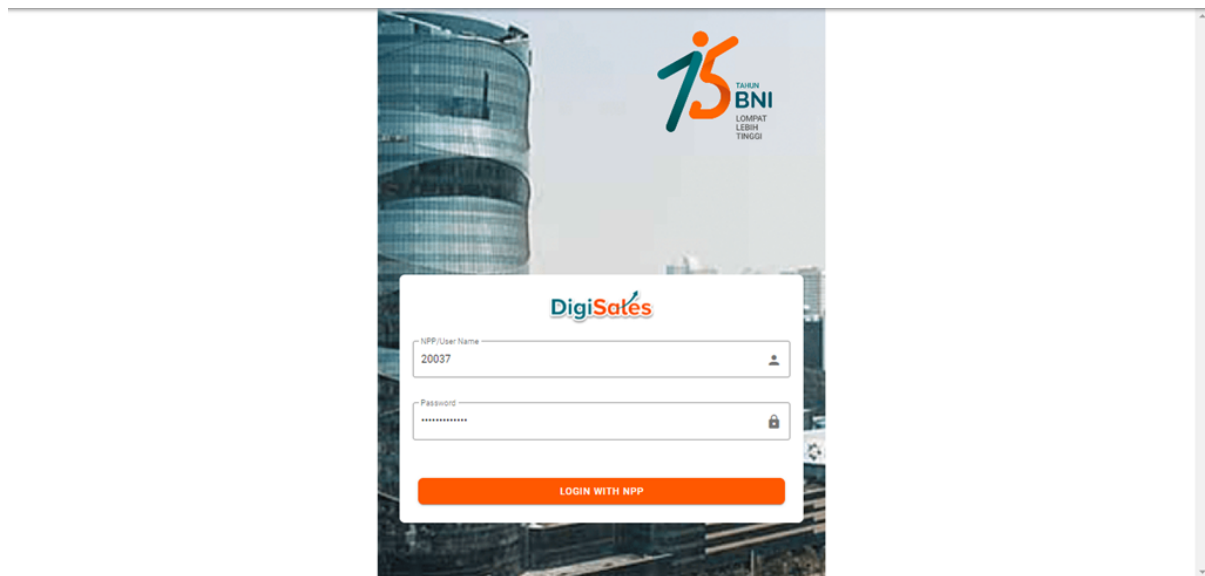
01. Login Sebagai : Sales SRM
02. Data CIF : 9003982023

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

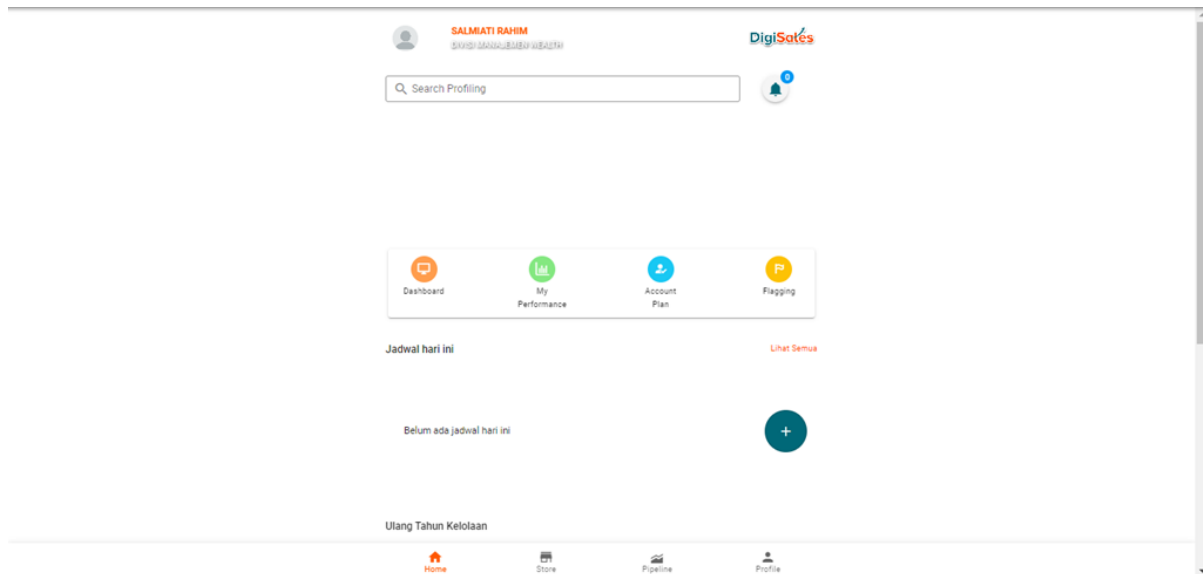
1. Input Data Login



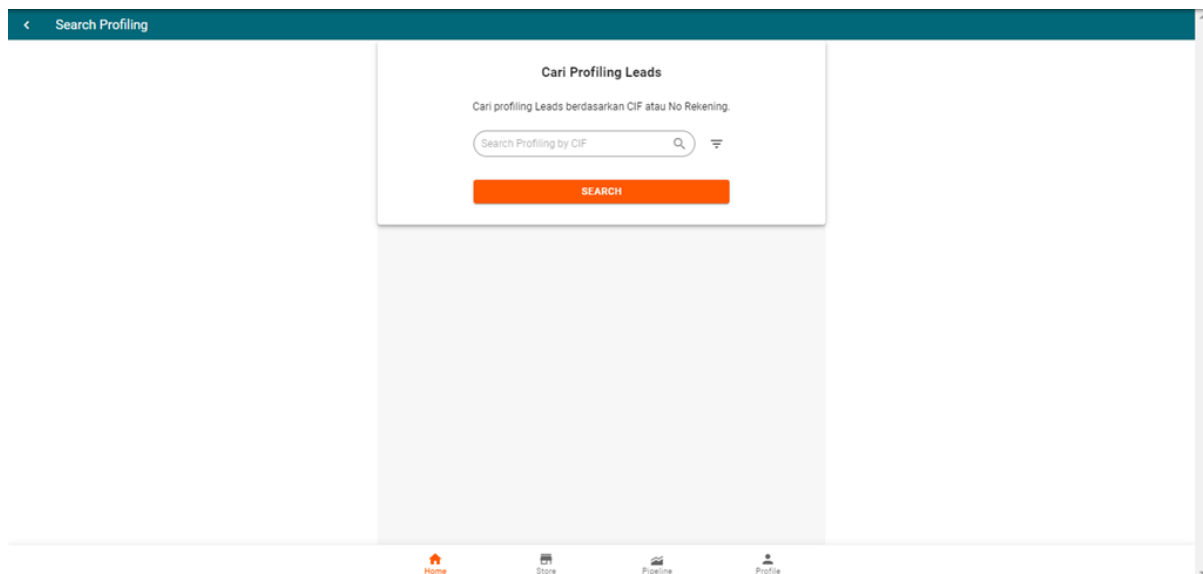
UserID: 20037

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

2. Berhasil Login

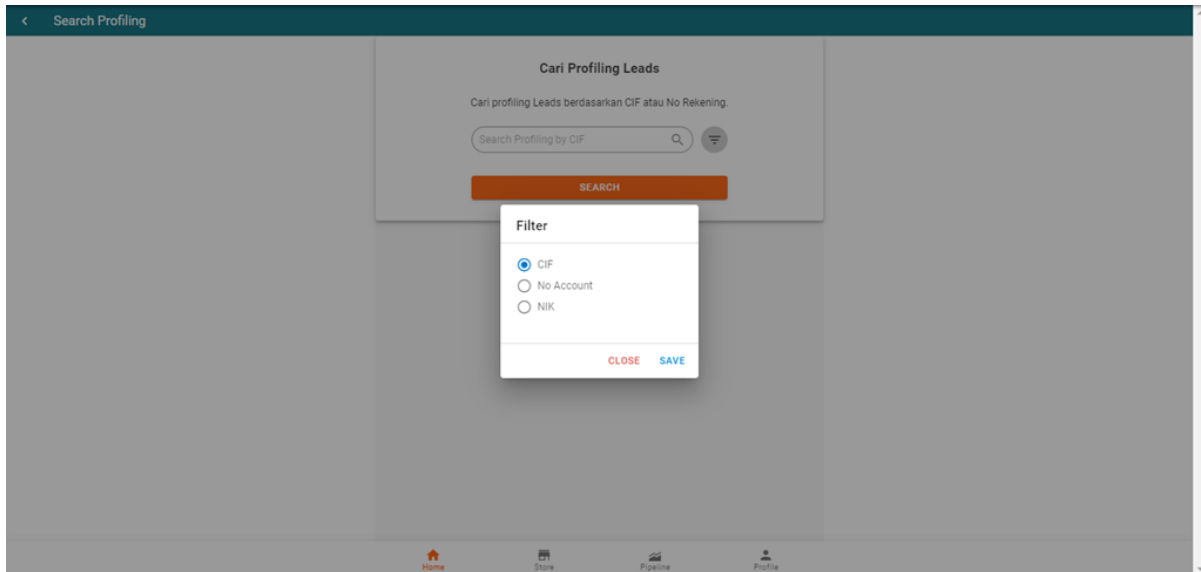


3. Masuk Kedalam Menu Search Profiling



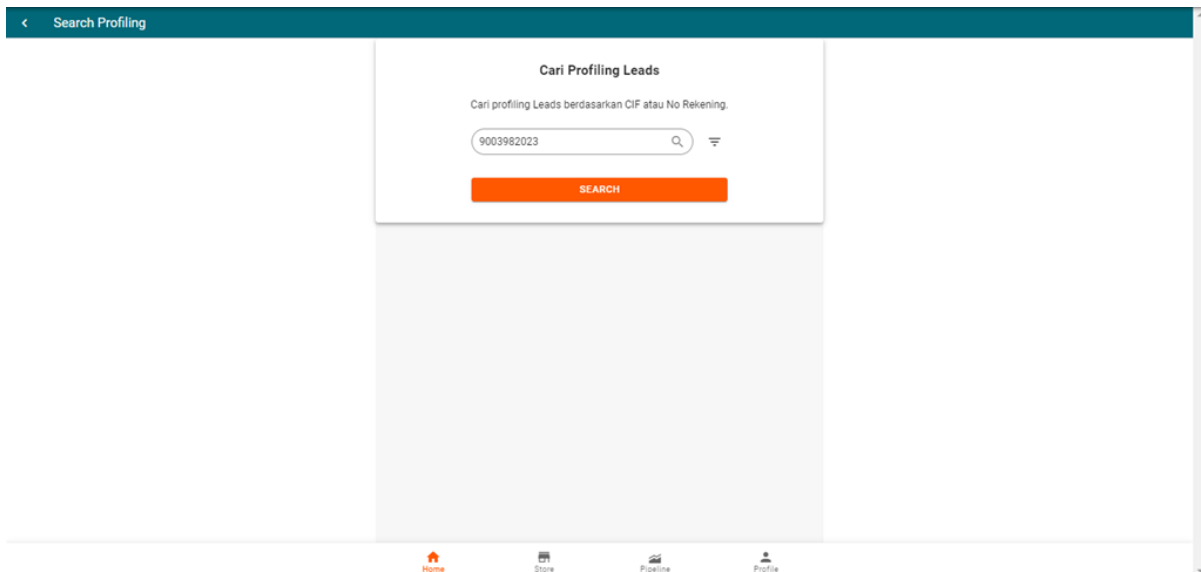
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

4. Pilih Search By CIF



The screenshot shows the 'Cari Profiling Leads' interface. At the top, there's a header 'Search Profiling'. Below it, the title 'Cari Profiling Leads' is displayed, followed by the instruction 'Cari profiling Leads berdasarkan CIF atau No Rekening.' A search input field labeled 'Search Profiling by CIF' is present, with a magnifying glass icon and a filter icon. Below the input field is an orange 'SEARCH' button. A 'Filter' dialog box is open in the center, showing three options: 'CIF' (selected with a blue dot), 'No Account', and 'NIK'. At the bottom of the dialog are 'CLOSE' and 'SAVE' buttons. The bottom navigation bar includes icons for 'Home', 'Store', 'Pipeline', and 'Profile'.

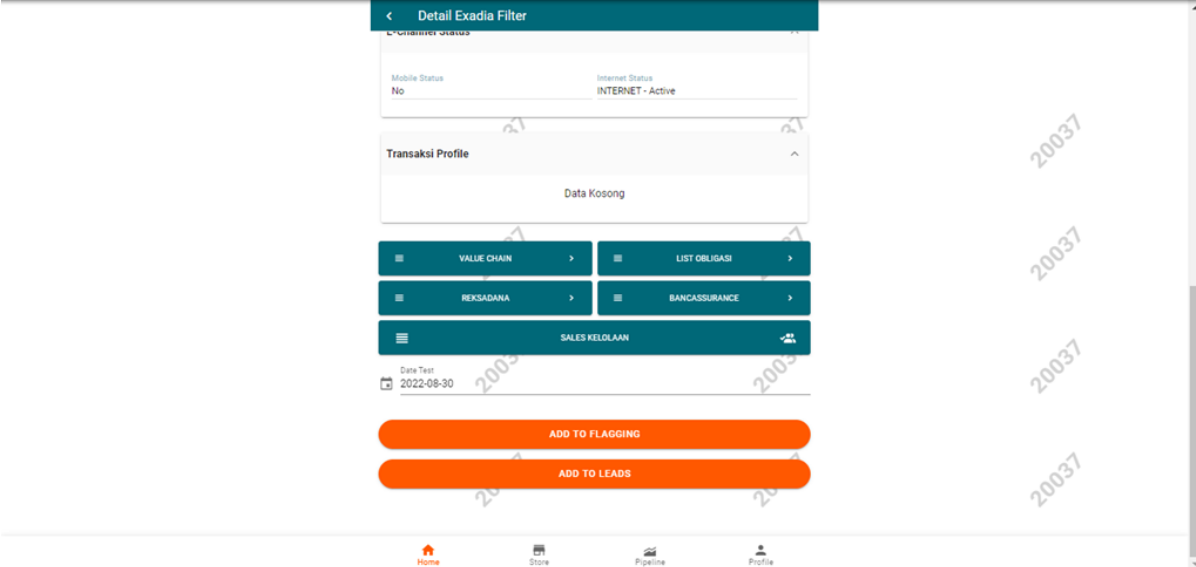
5. Isi Isi Search Field Sesuai Kebutuhan



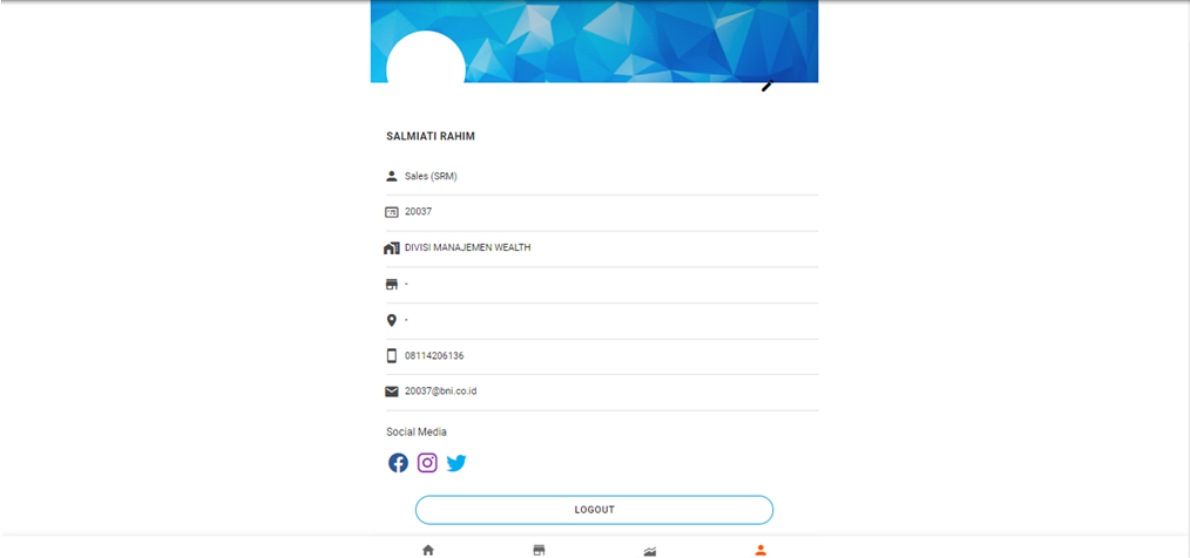
This screenshot shows the same 'Cari Profiling Leads' interface, but the search input field now contains the value '9003982023'. The 'Filter' dialog is no longer visible. The 'SEARCH' button remains orange. The bottom navigation bar is consistent with the previous screenshot.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

6. Button Add To Family Tree Tidak Tersedia



7. Pilih Logout Pada Menu Profile



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:30:20,235
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:35:02,918
Description			

8. Berhasil Logout

