

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 10:03:01,703
Short	Automation Test Execution Document	End Date	23 Sep 2022 10:13:13,365
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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-291	Validasi screen dan mockup	-melakukan approval / melakukan reject	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
DGS-291	Validasi screen dan mockup	-melakukan approval / melakukan reject	22. Pilih Logout Pada Menu Profile	Done
			23. Berhasil Logout	Passed
			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. Berikut Dialog Untuk Melanjutkan Proses Approving Data	Passed
			8. Tidak Checklist Data apapun	Done
			9. Click Button Accept	Done
			10. Berikut Dialog Untuk Melanjutkan Proses Approving Data	Passed
			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-291

Use Case Description

Validasi screen dan mockup

Scenario Description

-melakukan approval / melakukan reject

Preparations

01. Login Sebagai : Sales
02. Data CIF : 9720826341

Exit Criteria

- screen dan mockup Fungsi Family Tree Flagging sesuai dengan bsdd point 2.5 Misal: Apabila data yang di centang adalah sebagai berikut:

Test Steps

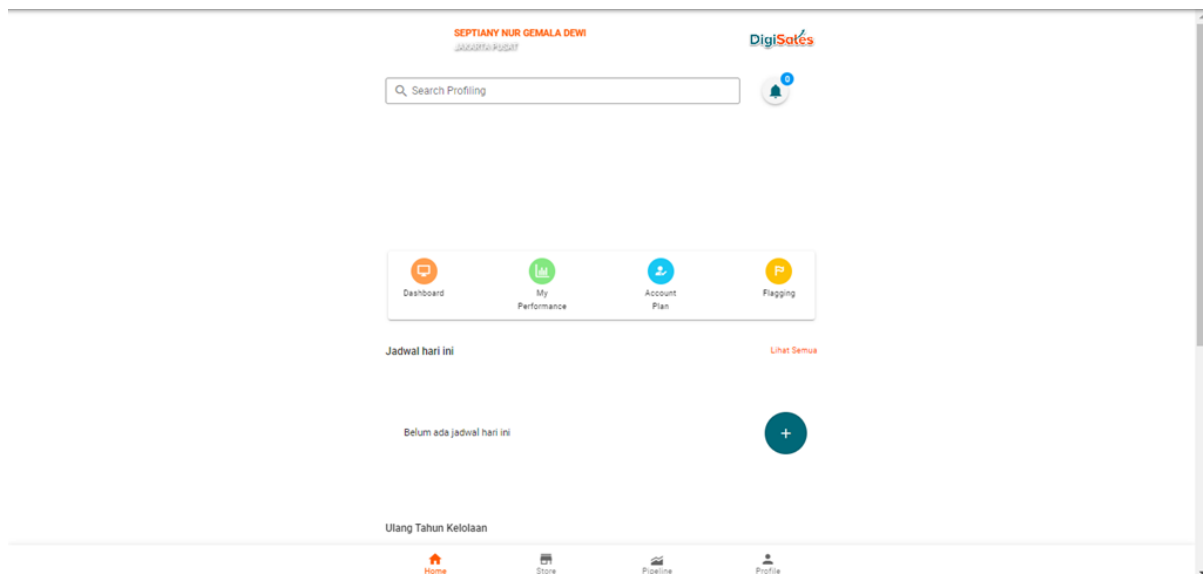
1. Input Data Login



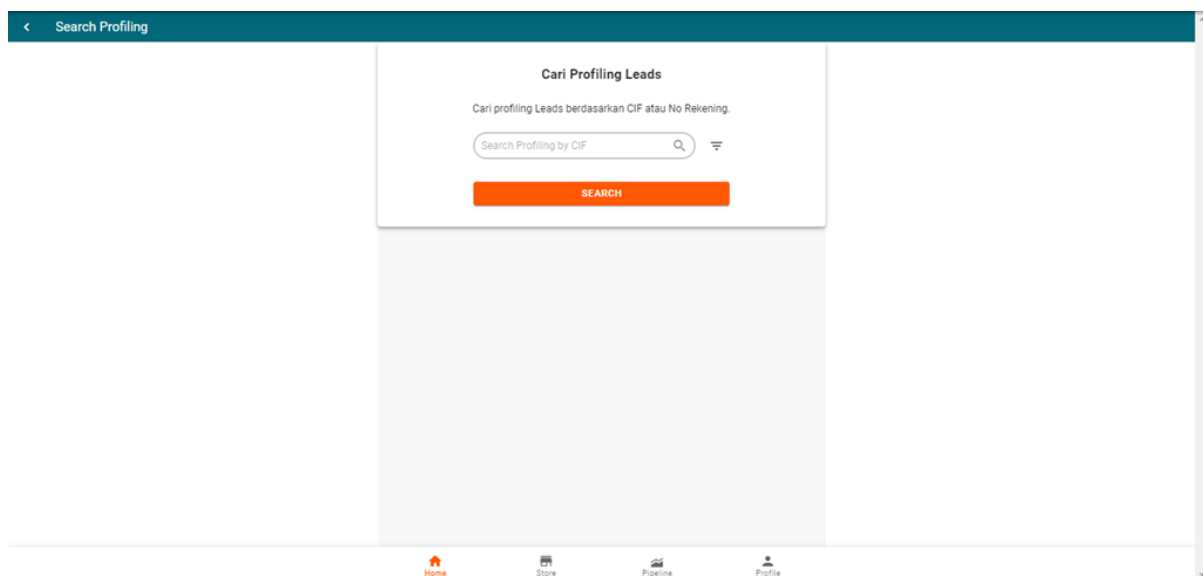
UserID: 35758

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2. Berhasil Login

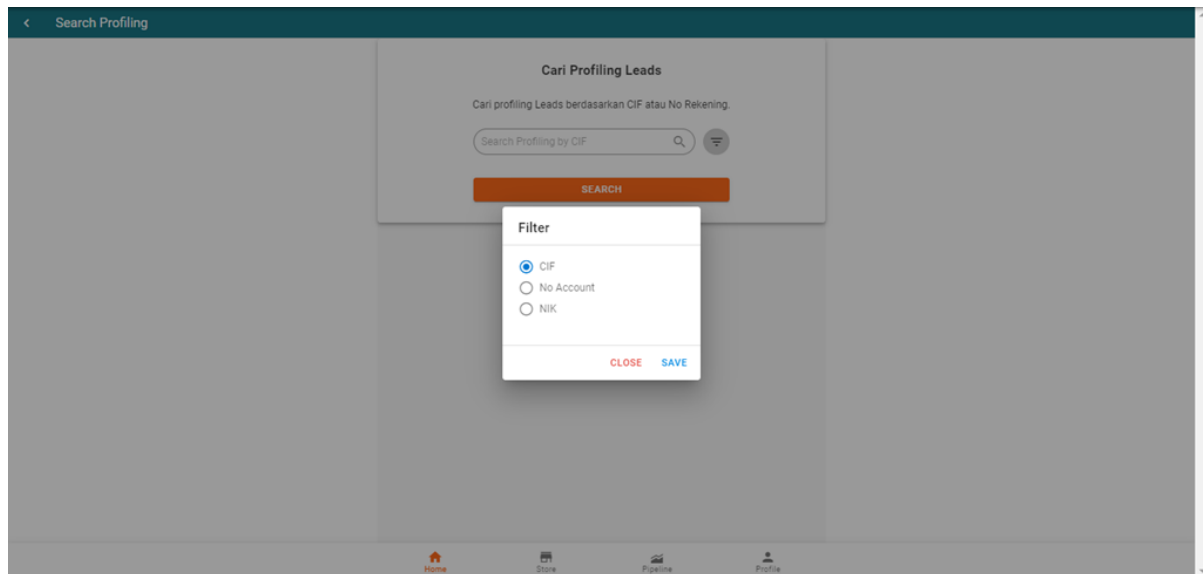


3. Masuk Kedalam Menu Search Profiling

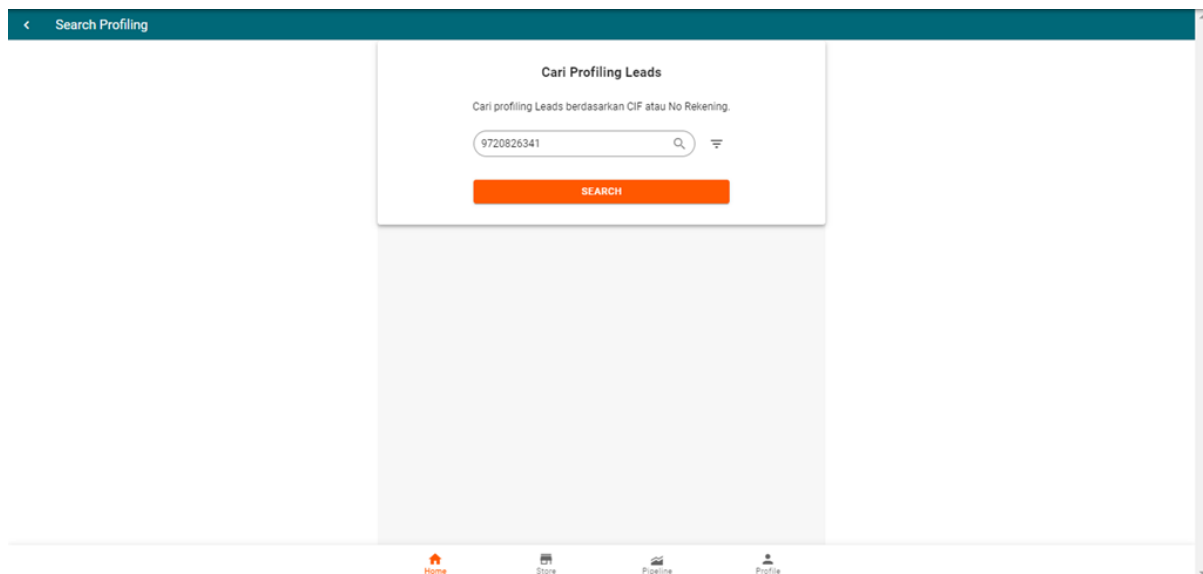


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4. Pilih Search By CIF

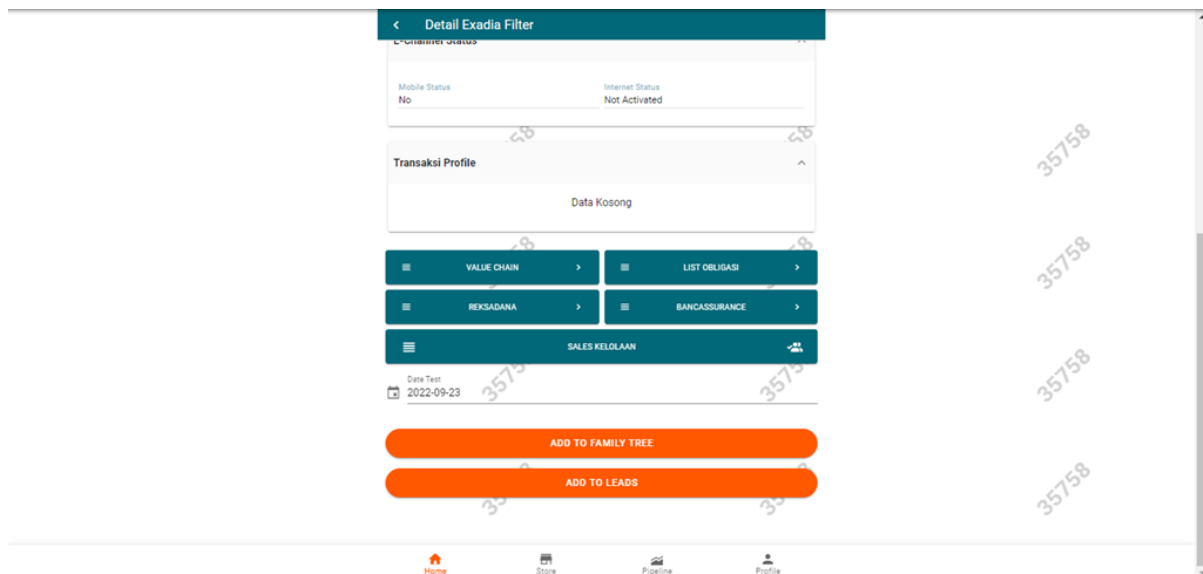


5. Isi Isi Search Field Sesuai Kebutuhan

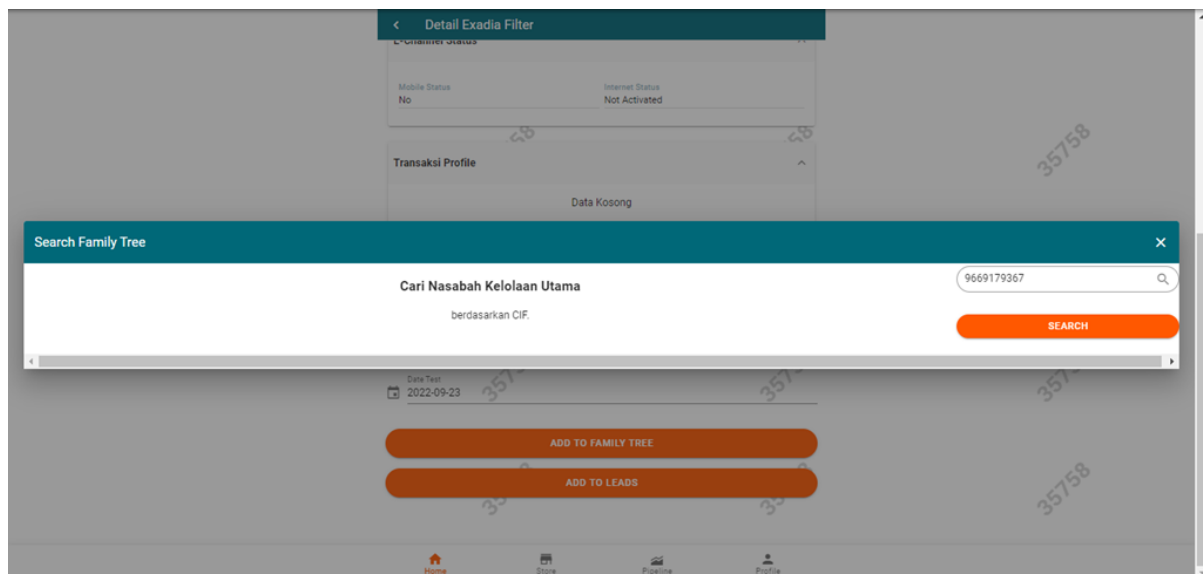


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6. Button Add To Family Tree Tersedia



7. Isi Field Search Family Tree dan klik Search



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8. Click Button Add To Family Tree Flagging

Detail Nasabah Kelolaan Utama

CIF

9669179367

Nama

NAFIQ CANDRA GUSTI P

NPP Sales Kelolaan

35758

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9669179367

Nama

NAFIQ CANDRA GUSTI P

NPP Sales Kelolaan

35758

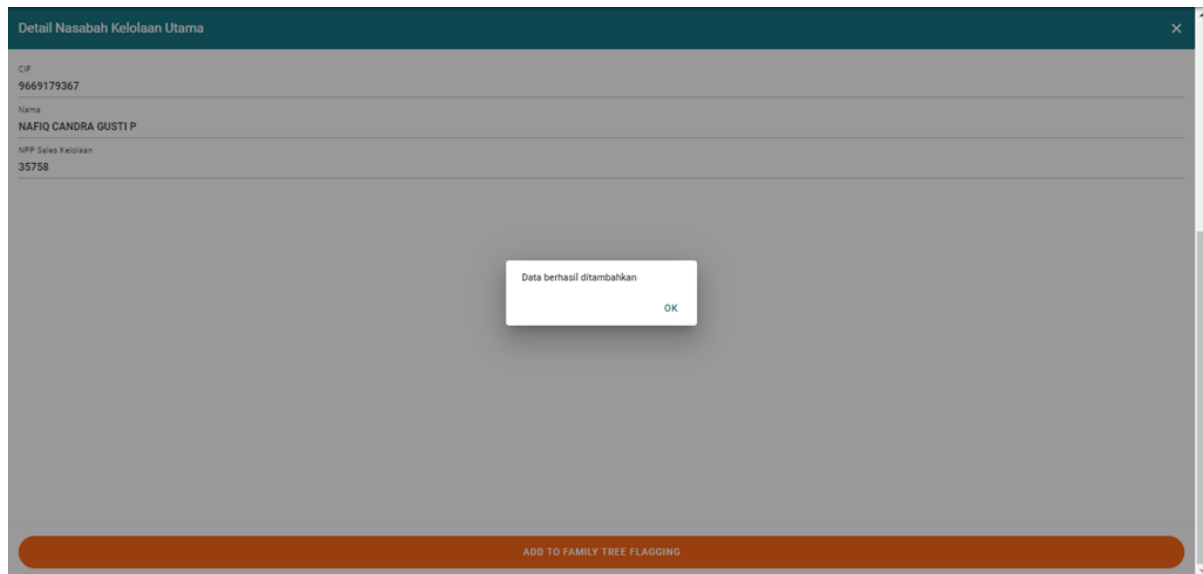
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

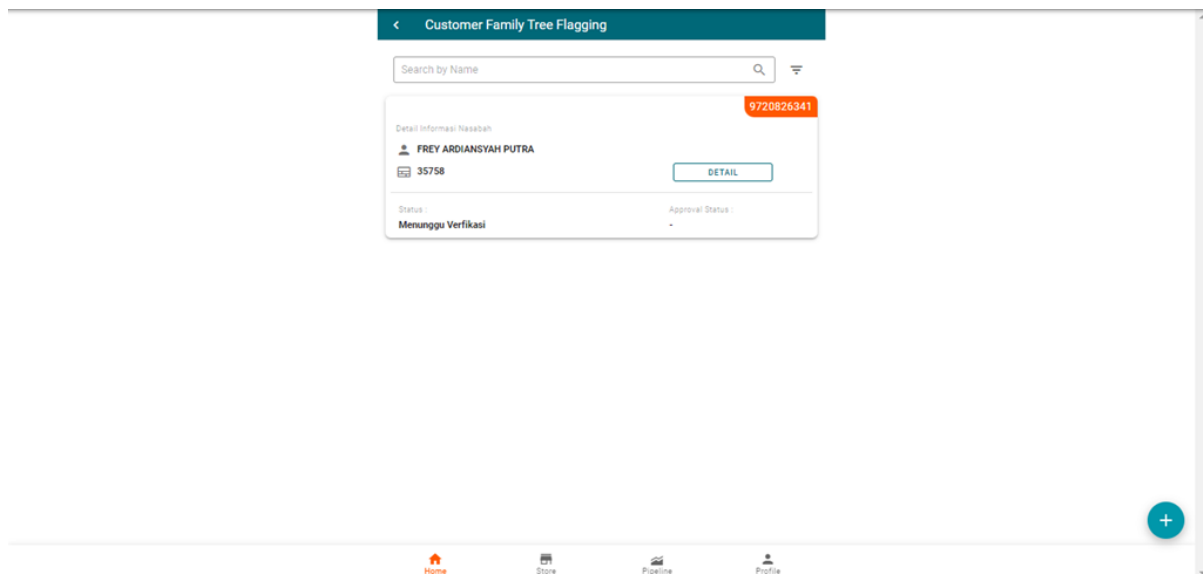
ADD TO FAMILY TREE FLAGGING

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10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



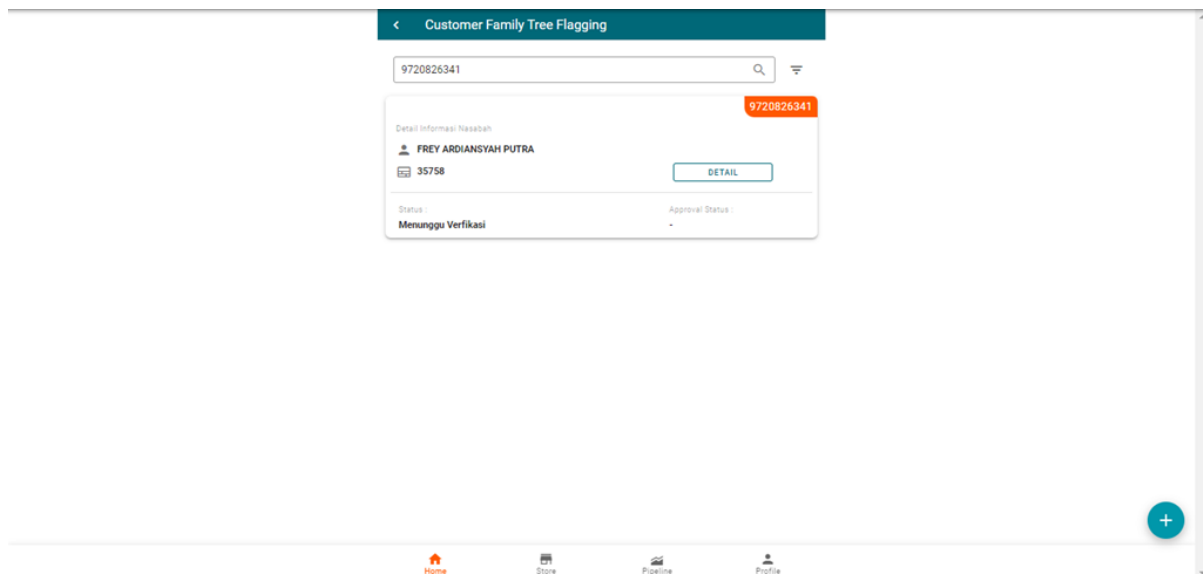
12. Click Button Filter By



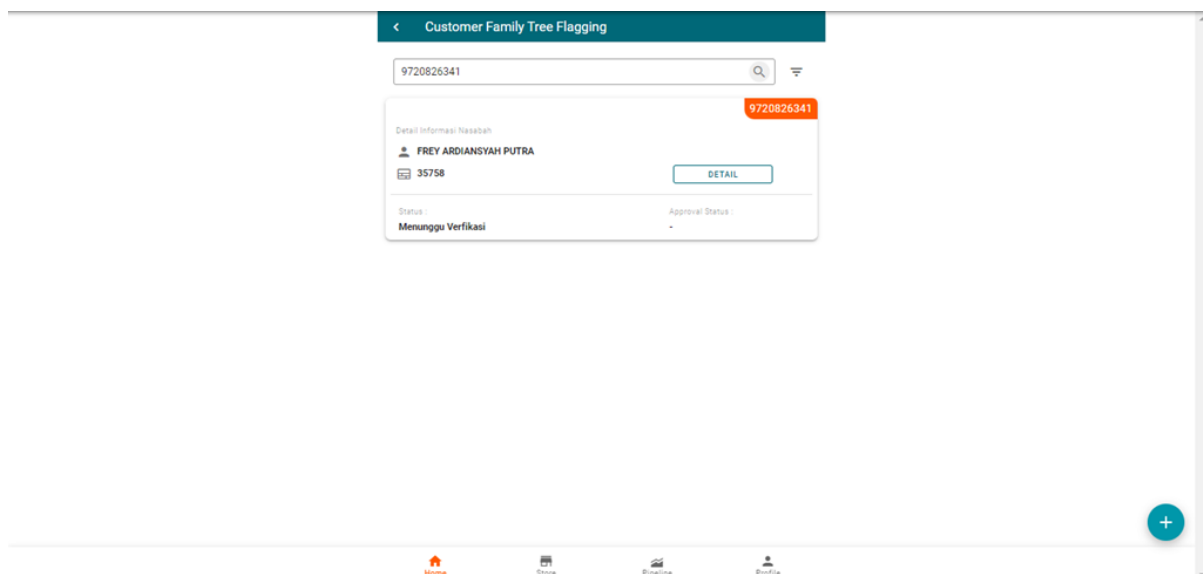
Pilih Data Filter yang akan digunakan untuk mencari data

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13. Isi Field Search

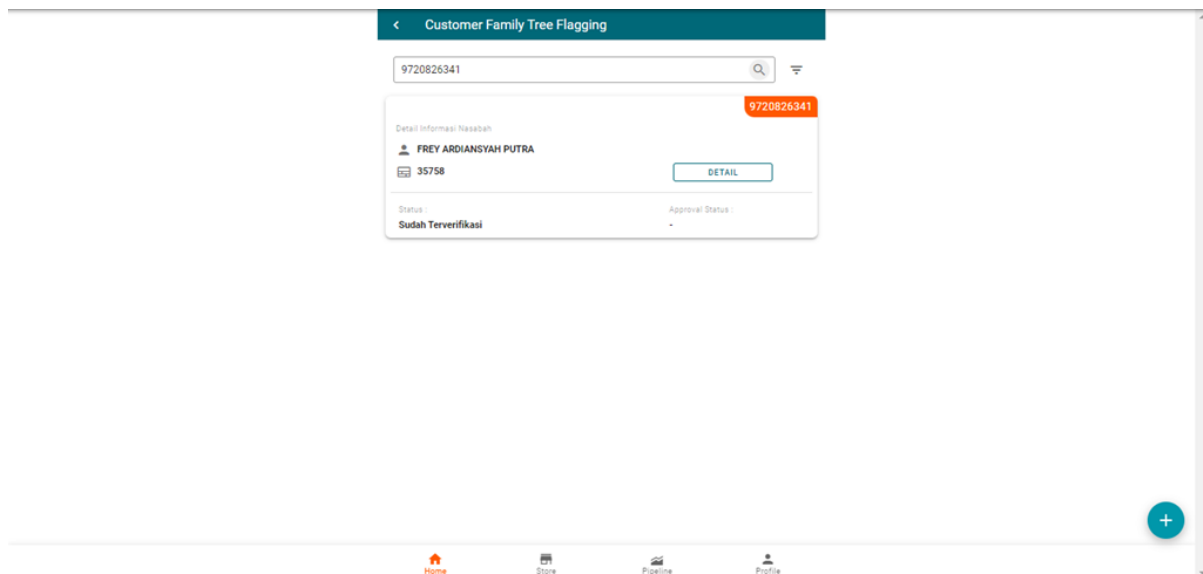


14. Berikut Hasil Data Yang Dicari



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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	
-	
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	
JAKARTA PUSAT	
NPP Sales Kelolaan Nasabah Usulan	
35758	
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 +

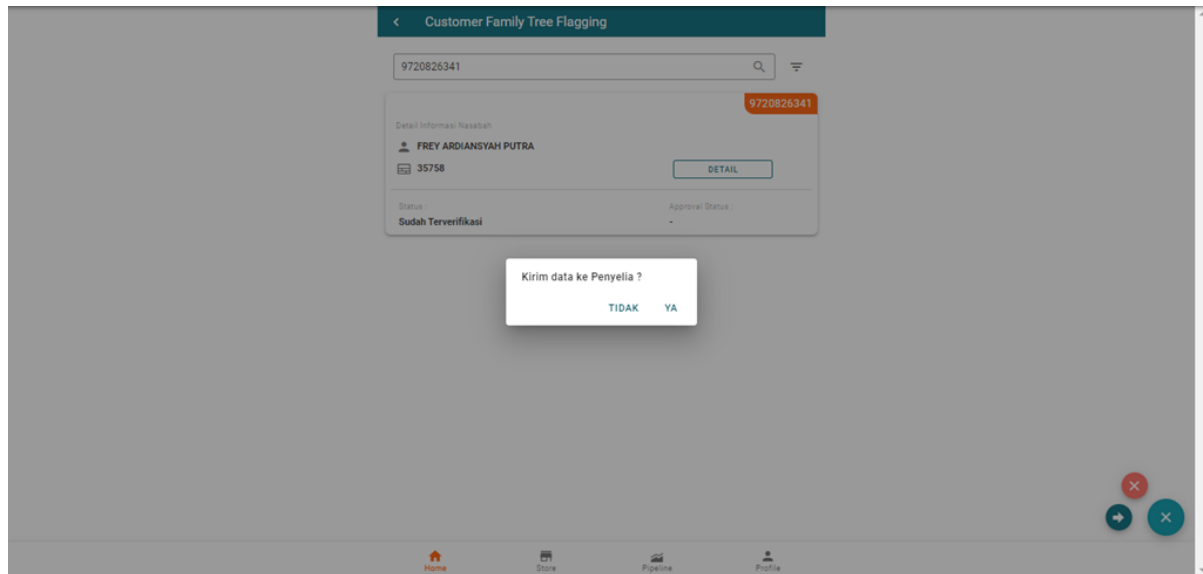


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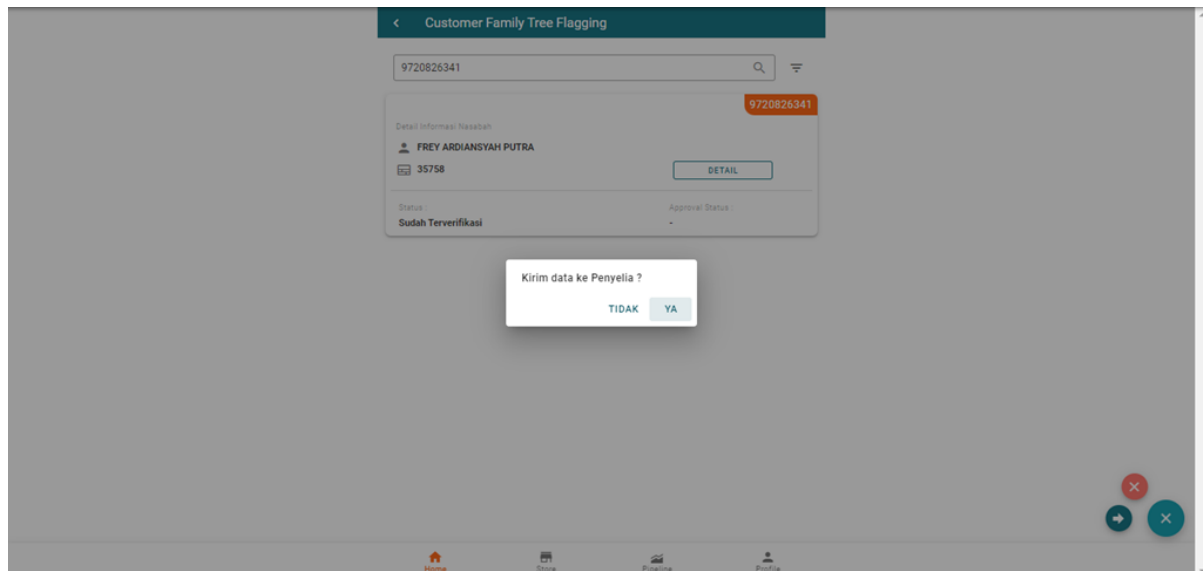
19. Klik Button Panah Untuk Mengirim Data



20. Tekan Ya Pada Konfirmasi Pengiriman Data

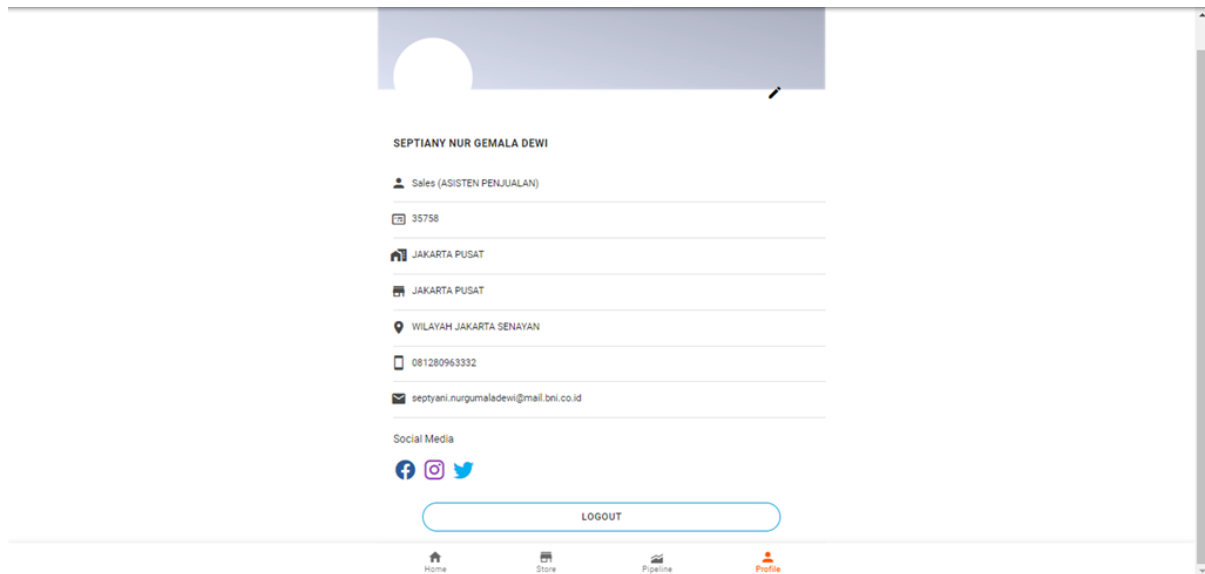


21. Data Berhasil Dikirim

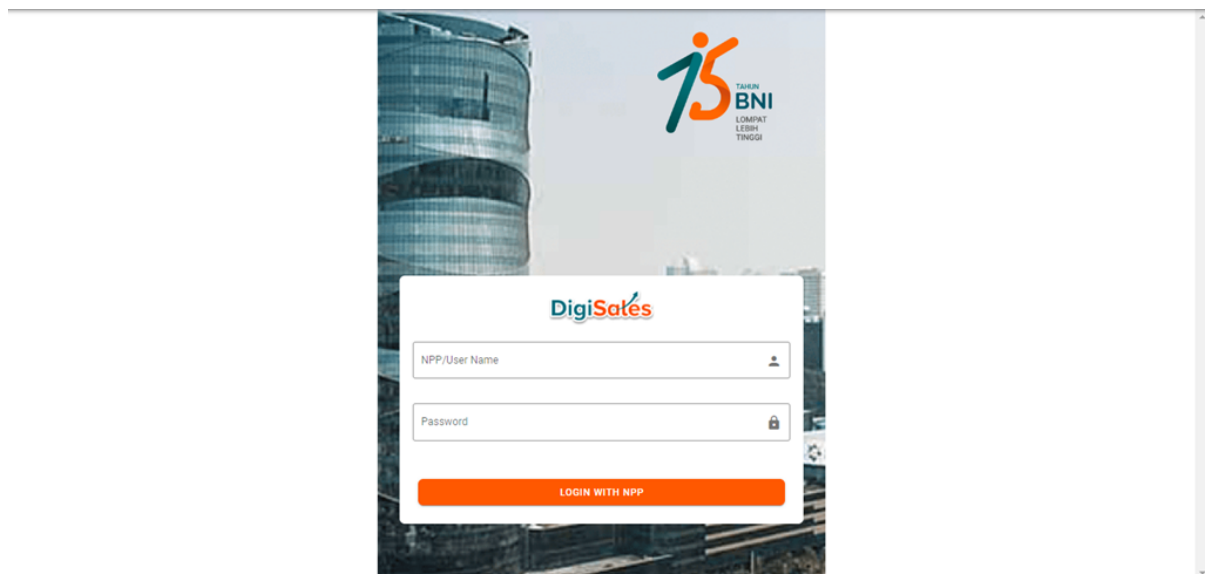


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22. Pilih Logout Pada Menu Profile



23. Berhasil Logout



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Use Case Description

Validasi screen dan mockup

Scenario Description

-melakukan approval / melakukan reject

Preparations

01. Login Sebagai : Supervisor

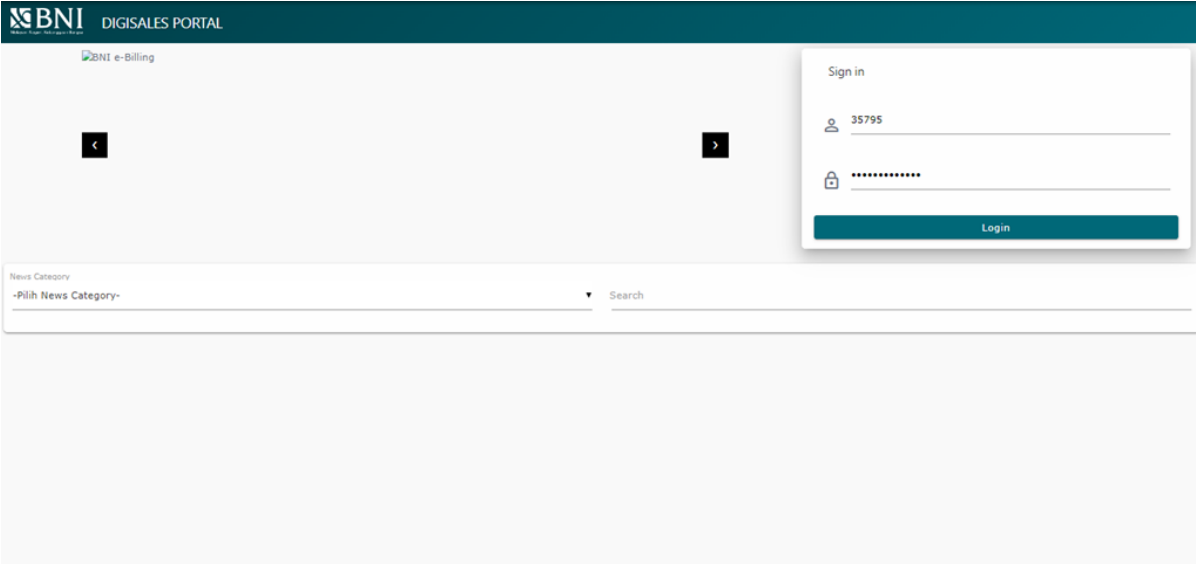
02. Data CIF :

Exit Criteria

- screen dan mockup Fungsi Family Tree Flagging sesuai dengan bsdd point 2.5 Misal: Apabila data yang di centang adalah sebagai berikut:

Test Steps


1. Input Data Login



UserID: 35795

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2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : CORRY OCTAVIA

Jabatan : Supervisor

NPP : 35795


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

 35795 | CORRY OCTAVIA Anda Login sebagai Supervisor - JAKARTA PUSAT (PJB) |

DATA STORE

☒ Lead Management

FLAGGING

☒ List Flagging

REPORT

☒ Penurunan Saldo Nasabah

☒ Kenalkan Saldo Nasabah

☒ Product Holding

☒ Report Nasabah Kelolaan

☒ Perolehan FBI

☒ E-Channel

☒ NOC Sales

SCHEDULE

☒ Agenda

ACCOUNT PLANNING

☒ Account Planning

☒ Report

COSTUMER FLAGGING

☒ Family Tree

Halaman Utama

Master > Home > Index

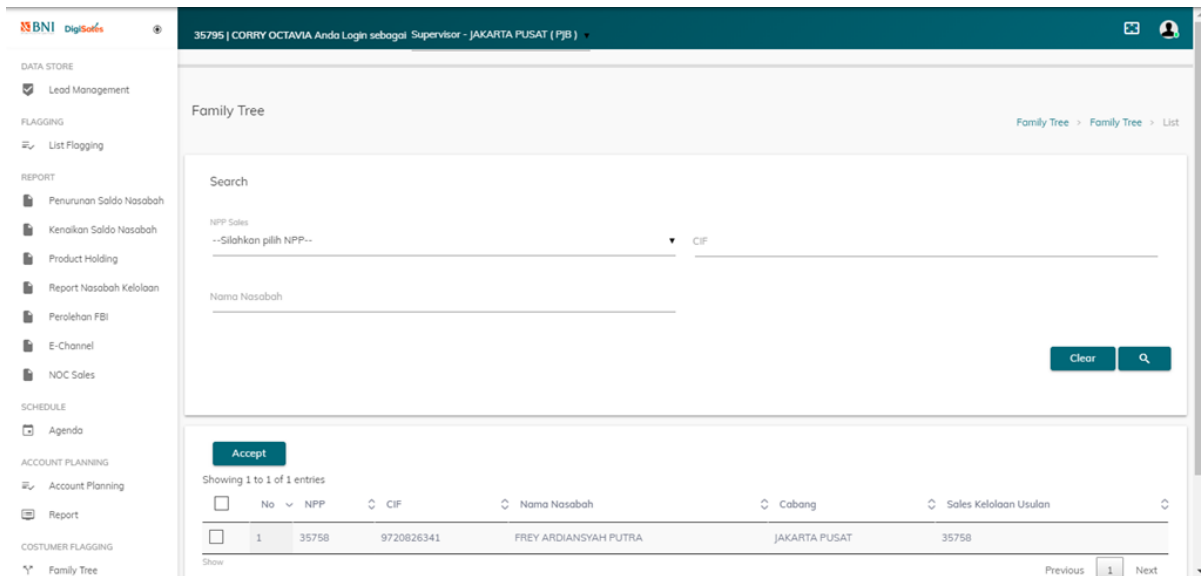
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

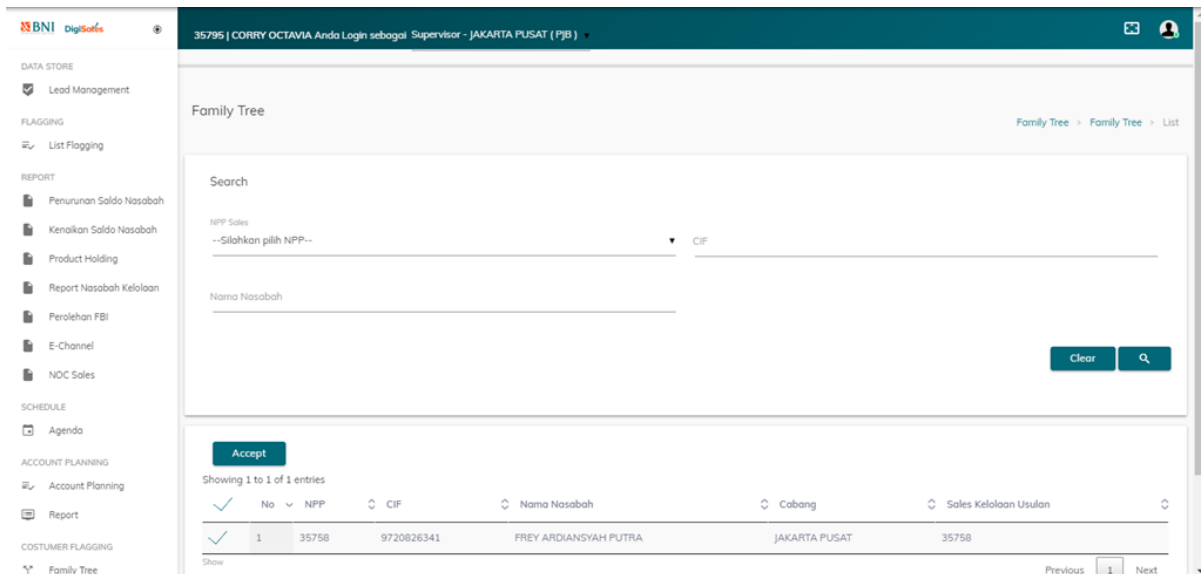
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4. Pilih Menu Family Tree



The screenshot shows the BNI Digisales interface. The user is logged in as 35795 | CORRY OCTAVIA Ando Login sebagai Supervisor - JAKARTA PUSAT (PJB). The left sidebar contains various menu items under categories like DATA STORE, FLAGGING, REPORT, SCHEDULE, ACCOUNT PLANNING, and CUSTOMER FLAGGING. The main area is titled 'Family Tree' and includes a search bar with fields for NPP Sales, CIF, and Nama Nasabah. Below the search bar is a table with columns: No, NPP, CIF, Nama Nasabah, Cabang, and Sales Kelolaan Usulan. The table shows one entry with No 1, NPP 35758, CIF 9720826341, Nama Nasabah FREY ARDIANSYAH PUTRA, Cabang JAKARTA PUSAT, and Sales Kelolaan Usulan 35758. There is an 'Accept' button above the table and a 'Show' button below it. Navigation buttons 'Previous' and 'Next' are at the bottom right.

5. Checklist Data yang akan di approve



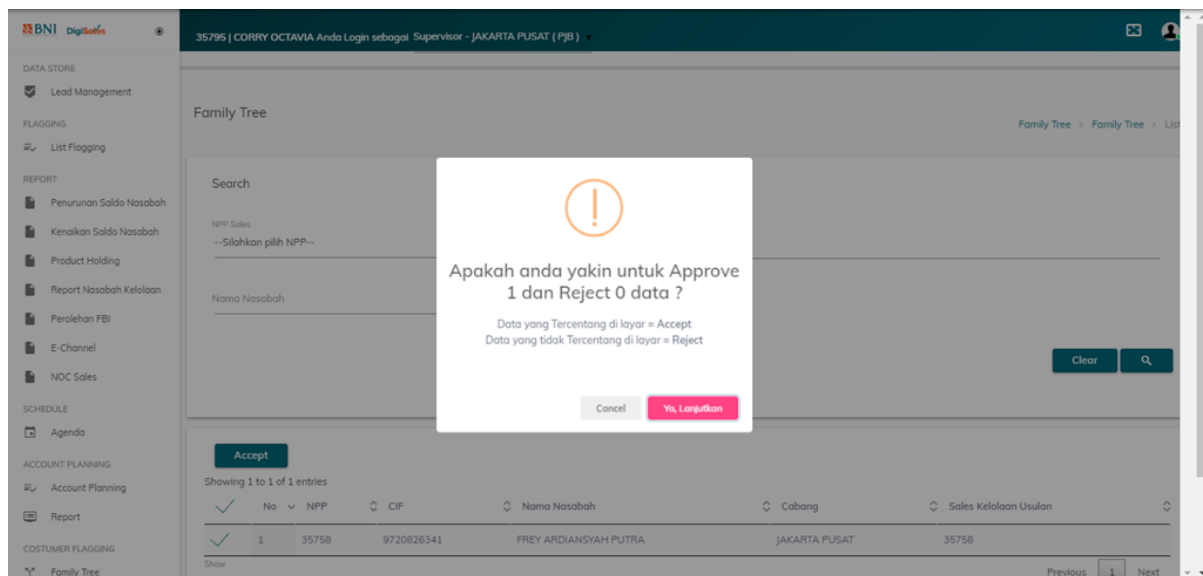
This screenshot is identical to the previous one, but the 'Accept' button above the table is now highlighted in green, indicating it has been clicked. The table data remains the same.

6. Click Button Accept

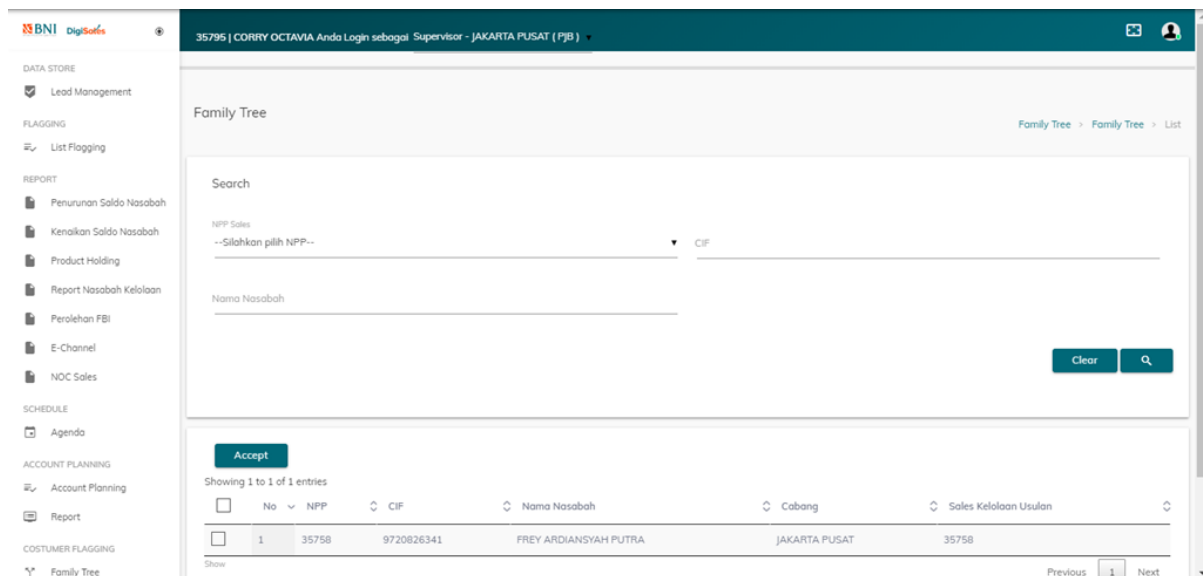
Accept

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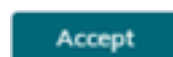
7. Berikut Dialog Untuk Melanjutkan Proses Approving Data



8. Tidak Checklist Data apapun

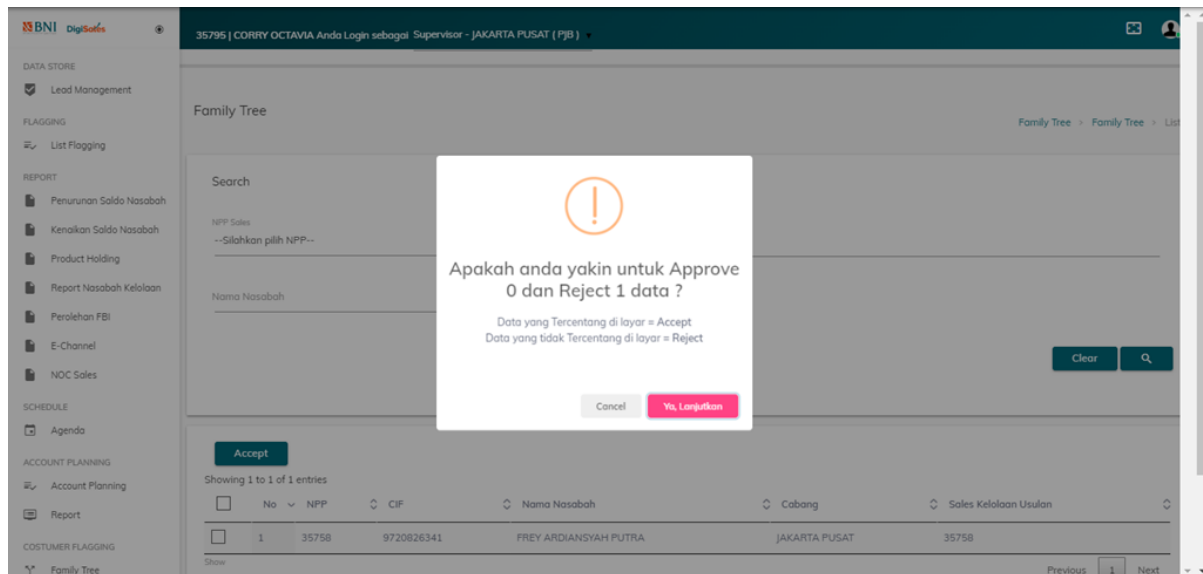


9. Click Button Accept



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10. Berikut Dialog Untuk Melanjutkan Proses Approving Data



11. Berhasil Logout

