

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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-244	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 Enabled	11
9. Klik Ya, Untuk Menambahkan Data Family Tree	11
10. Data Telah Ditambahkan, Lalu Tekan Ok	12
11. Pilih Logout Pada Menu Profile	12
12. Berhasil Logout	13
DGS-244	14
1. Input Data Login	14
2. Berhasil Login	15
3. Masuk Kedalam Menu Search Profiling	15
4. Pilih Search By CIF	16
5. Isi Search Field Sesuai Kebutuhan	16
6. Button Add To Family Tree Tersedia	17
7. Isi Field Search Family Tree dan klik Search	17
8. Button Add To Family Tree Flagging Enabled	18
9. Klik Ya, Untuk Menambahkan Data Family Tree	18
10. Data Telah Ditambahkan, Lalu Tekan Ok	19
11. Pilih Logout Pada Menu Profile	19
12. Berhasil Logout	20
DGS-244	21
1. Input Data Login	21
2. Berhasil Login	22
3. Masuk Kedalam Menu Search Profiling	22
4. Pilih Search By CIF	23
5. Isi Search Field Sesuai Kebutuhan	23
6. Button Add To Family Tree Tidak Tersedia	24
7. Pilih Logout Pada Menu Profile	24
8. Berhasil Logout	25

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
2	1	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-244	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 -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaan Nasabah utama	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 Enabled	Passed
			9. Klik Ya, Untuk Menambahkan Data Family Tree	Done
			10. Data Telah Ditambahkan, Lalu Tekan Ok	Passed
			11. Pilih Logout Pada Menu Profile	Done
			12. Berhasil Logout	Passed
DGS-244	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 -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaan Nasabah utama	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 Enabled	Passed
			9. Klik Ya, Untuk Menambahkan Data Family Tree	Done
			10. Data Telah Ditambahkan, Lalu Tekan Ok	Passed
			11. Pilih Logout Pada Menu Profile	Done
			12. Berhasil Logout	Passed
DGS-244	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 -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaan Nasabah utama	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	Failed
			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 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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
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Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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DGS-244

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 -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaan Nasabah utama

Preparations

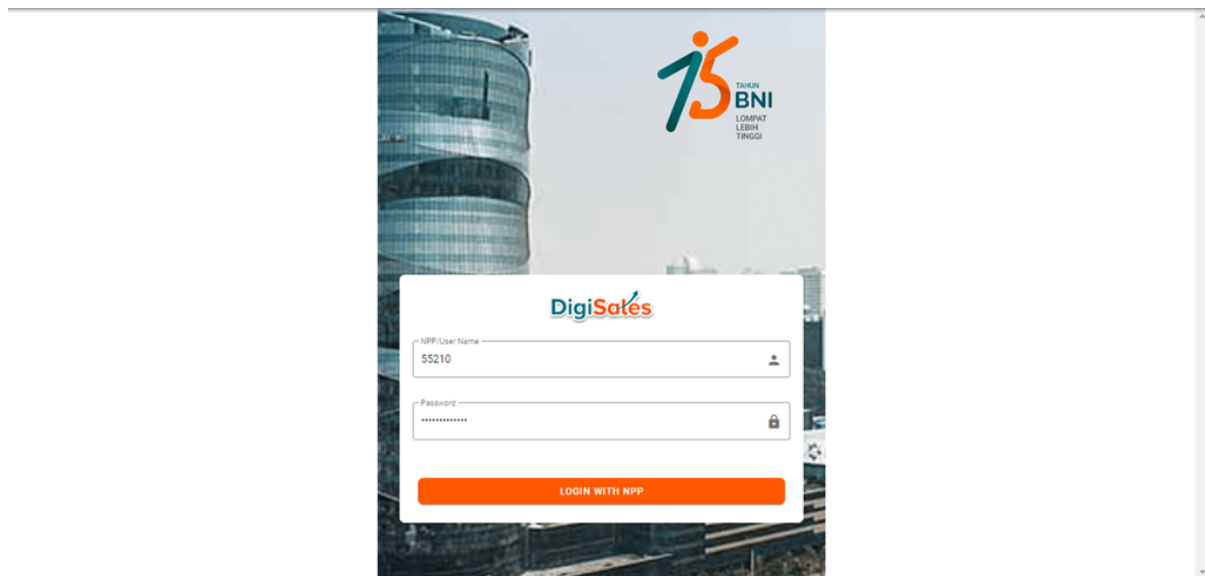
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

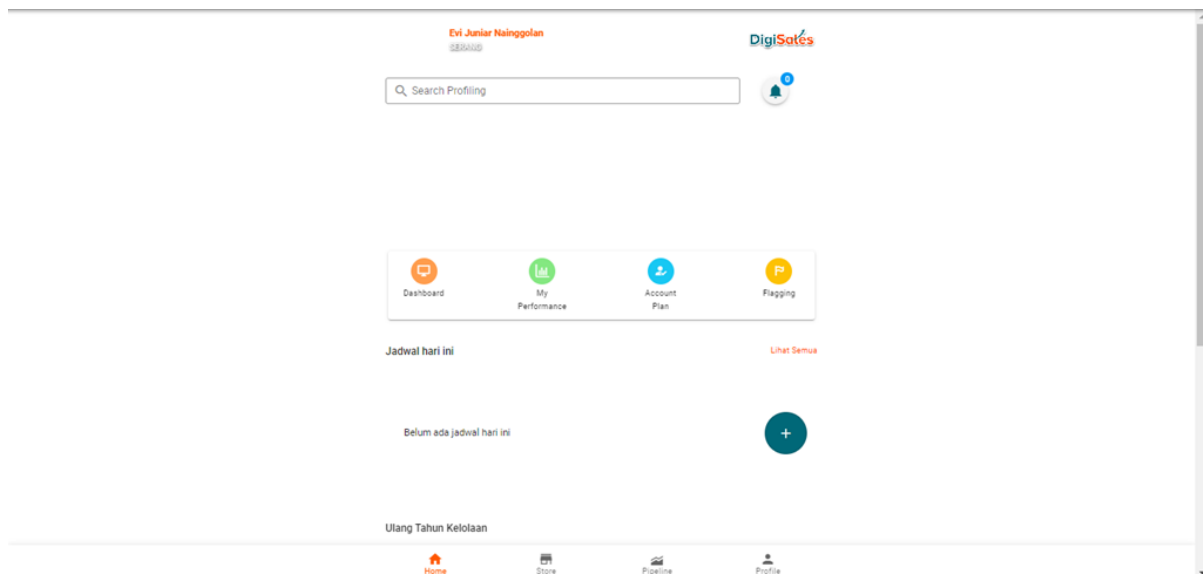
1. Input Data Login



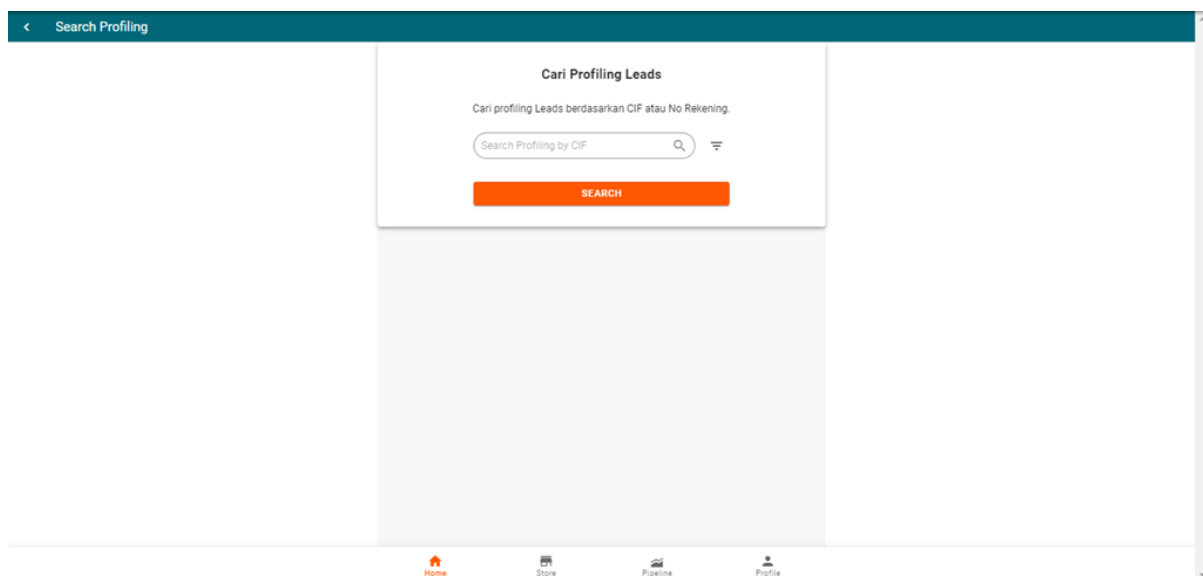
UserID: 55210

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

2. Berhasil Login

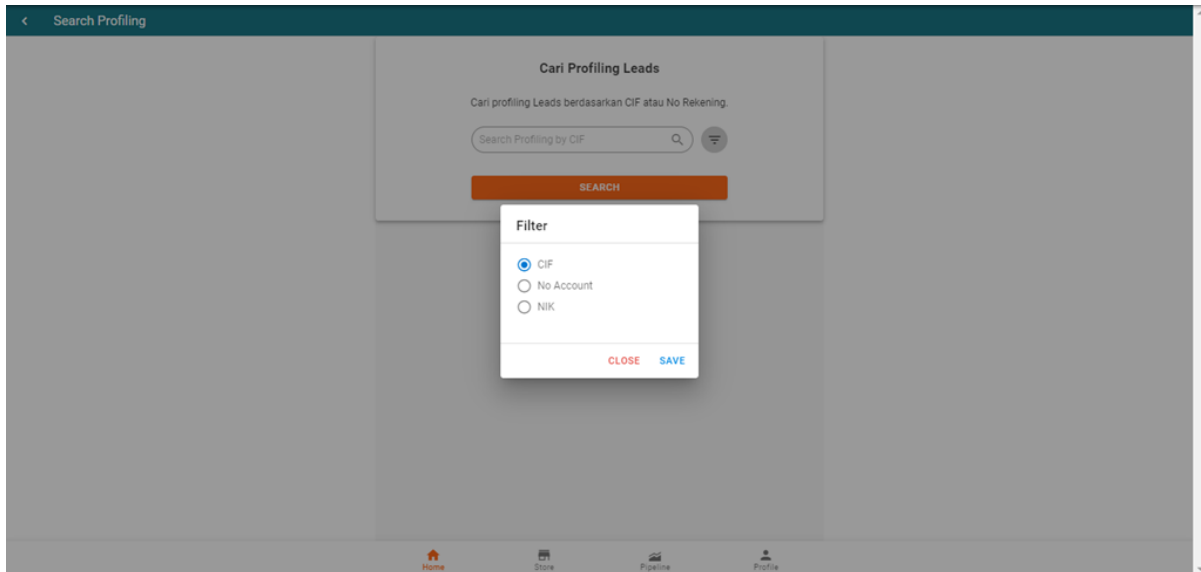


3. Masuk Kedalam Menu Search Profiling



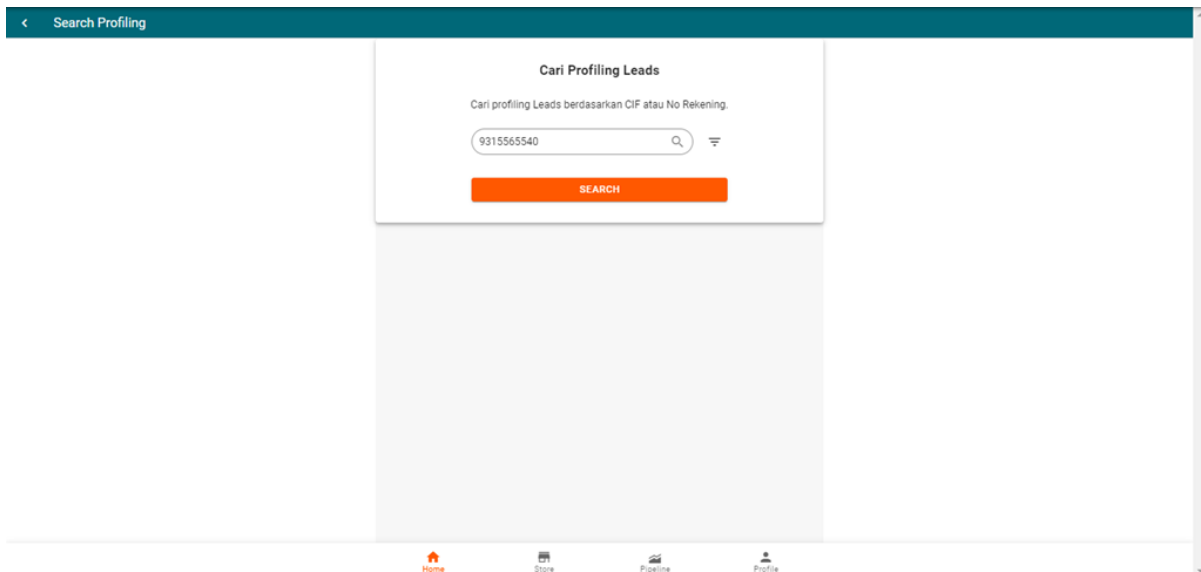
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

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.

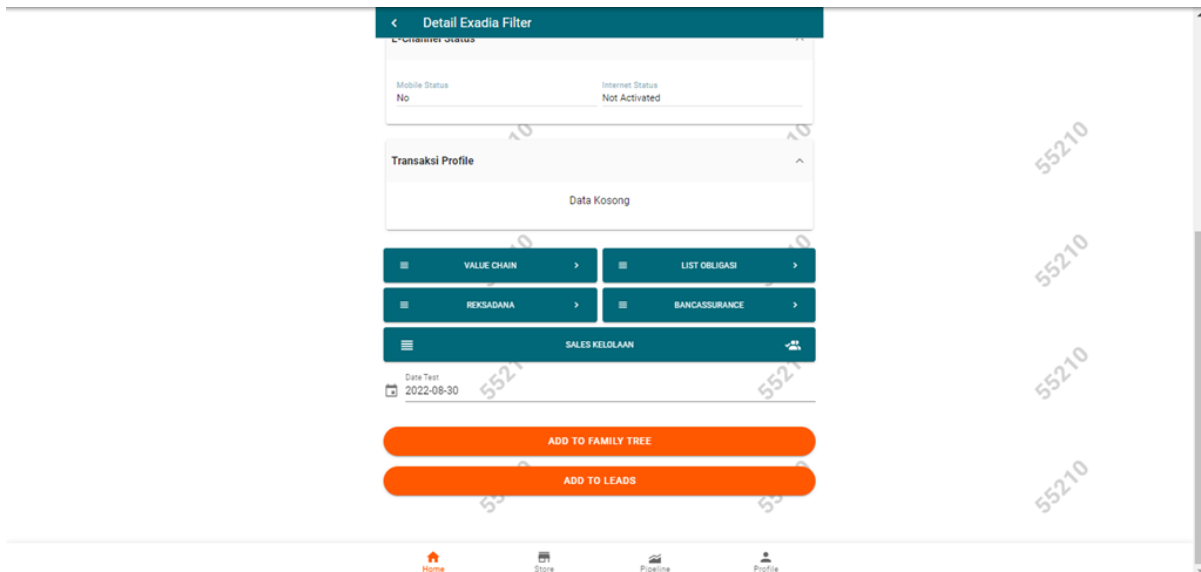
5. Isi Isi Search Field Sesuai Kebutuhan



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 '9315565540'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

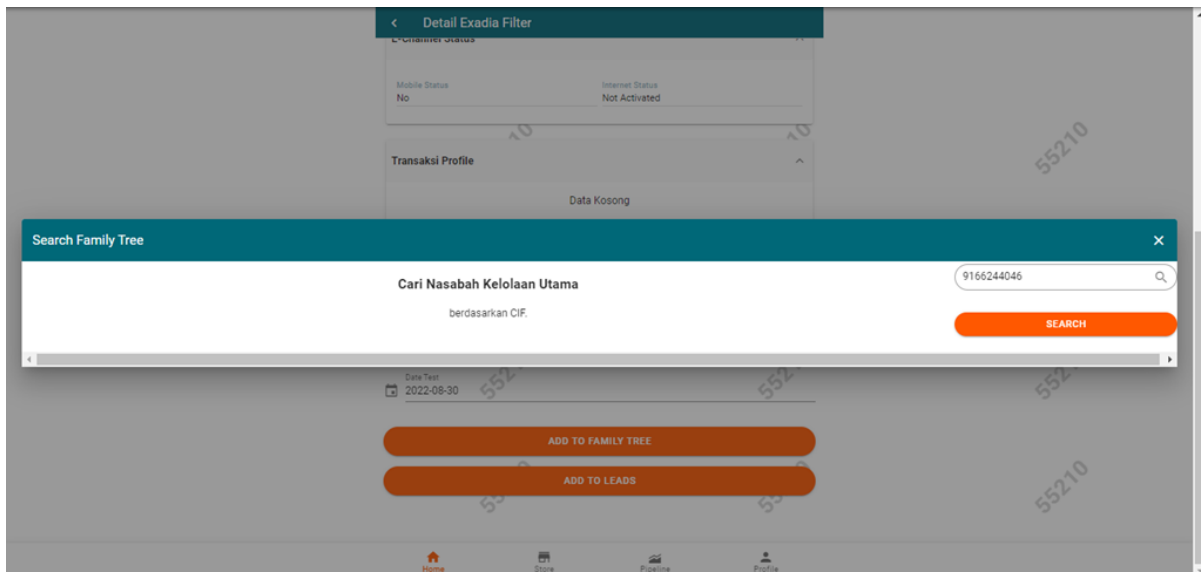
Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

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 a 'Transaksi Profile' section with the text '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 'Data Test' section with a date '2022-08-30'. At the very bottom, there are two orange buttons: 'ADD TO FAMILY TREE' and 'ADD TO LEADS'. The bottom navigation bar has icons for Home, Store, Pipeline, and Profile.

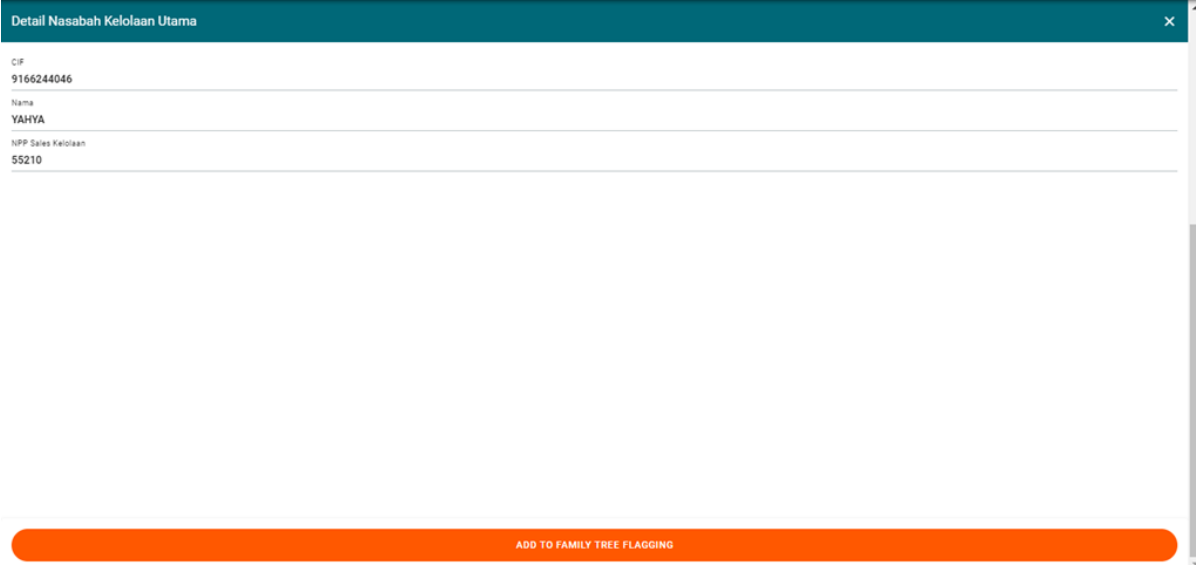
7. Isi Field Search Family Tree dan klik Search



The screenshot shows the 'Search Family Tree' dialog box. The dialog has a title bar with a close button. Inside, there's a search bar with the text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search bar, there's a text input field with the value '9166244046'. To the right of the input field is a 'SEARCH' button. Below the search bar, there's a section with the text 'berdasarkan CIF.' and a list of results. The bottom navigation bar is visible at the bottom of the screen.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

8. Button Add To Family Tree Flagging Enabled

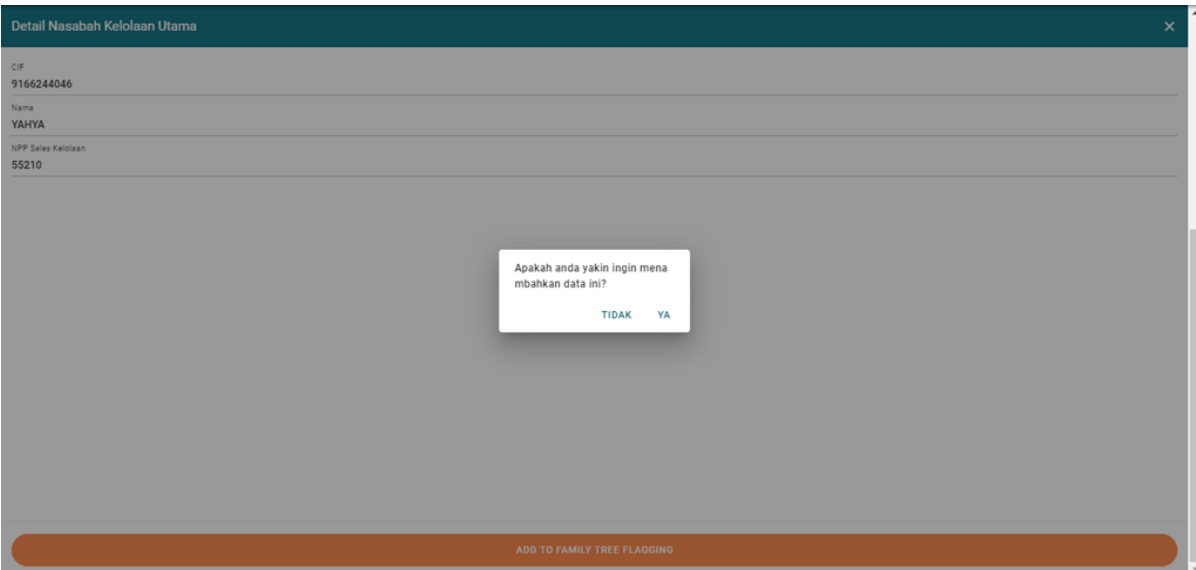


The screenshot shows a web application window titled "Detail Nasabah Kelolaan Utama". The form contains the following fields:

- CIF: 9166244046
- Nama: YAHYA
- NPP Sales Kelolaan: 55210

At the bottom of the form, there is a prominent orange button labeled "ADD TO FAMILY TREE FLAGGING".

9. Klik Ya, Untuk Menambahkan Data Family Tree

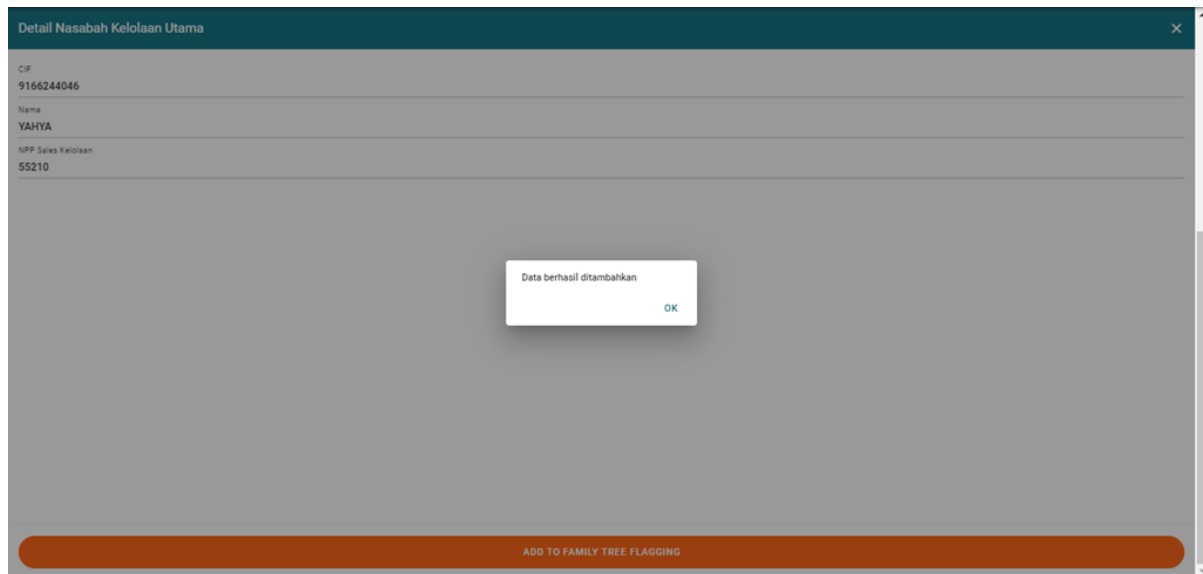


The screenshot shows the same web application window as in the previous step. A confirmation dialog box is displayed in the center of the screen, asking: "Apakah anda yakin ingin menambahkan data ini?". The dialog has two buttons: "TIDAK" (No) and "YA" (Yes).

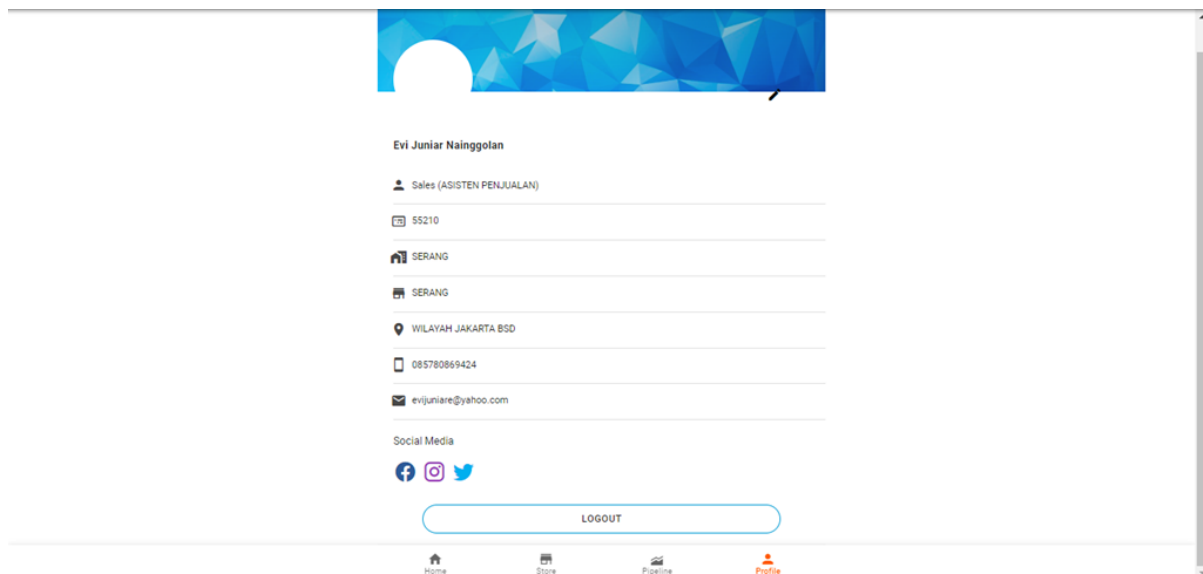
Below the dialog box, the "ADD TO FAMILY TREE FLAGGING" button is visible, now in a brown color.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Pilih Logout Pada Menu Profile



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

12. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

DGS-244

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 -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaan Nasabah utama

Preparations

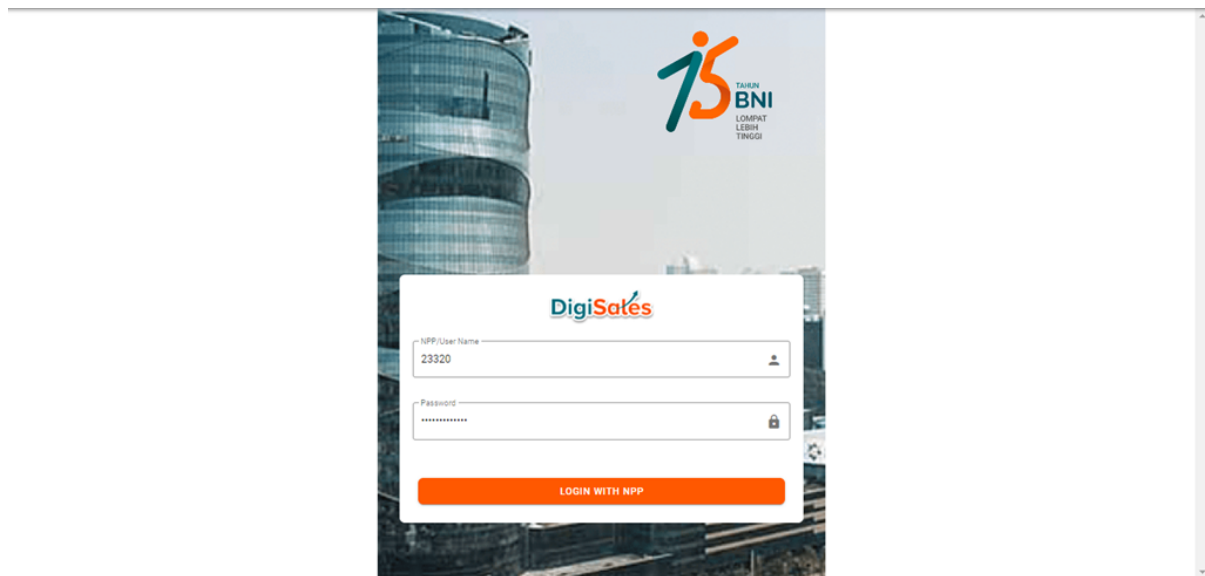
01. Login Sebagai : Sales
02. Data CIF : 10201330549

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

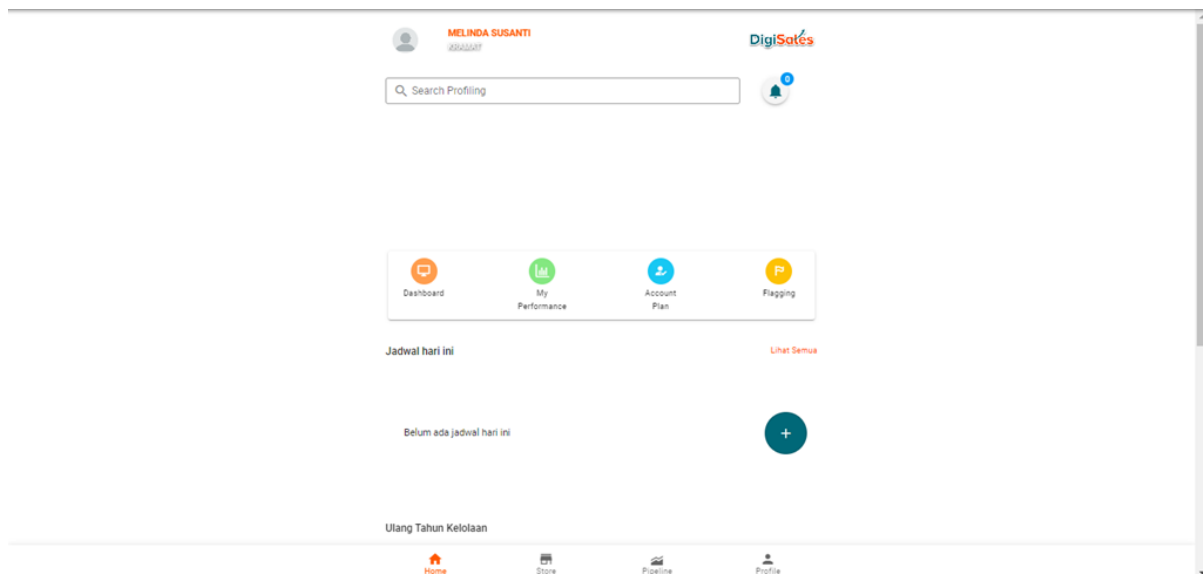
1. Input Data Login



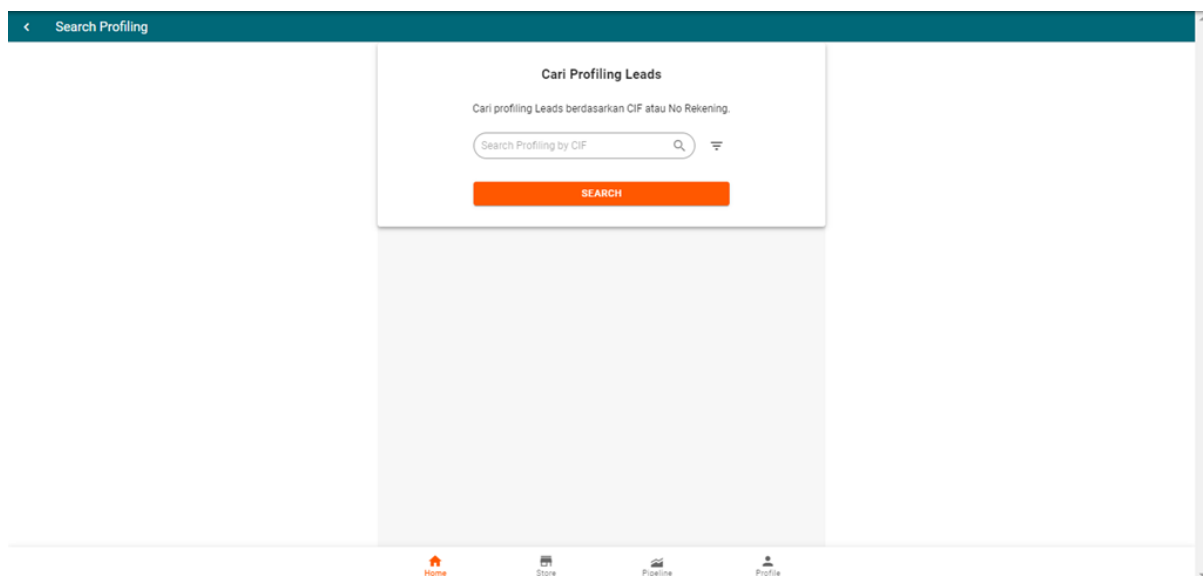
UserID: 23320

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

2. Berhasil Login

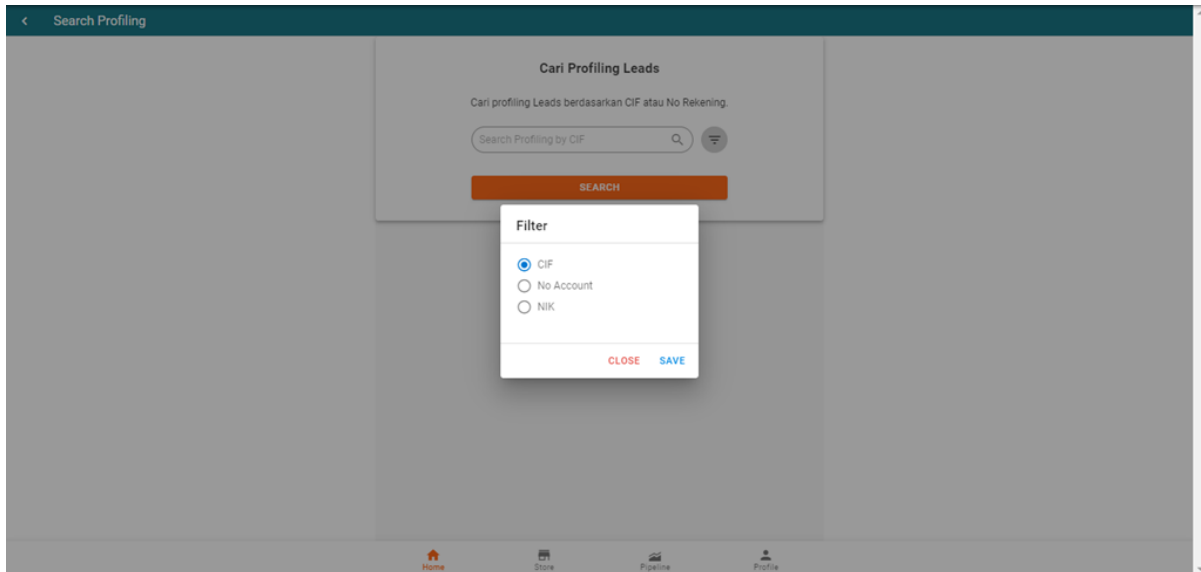


3. Masuk Kedalam Menu Search Profiling



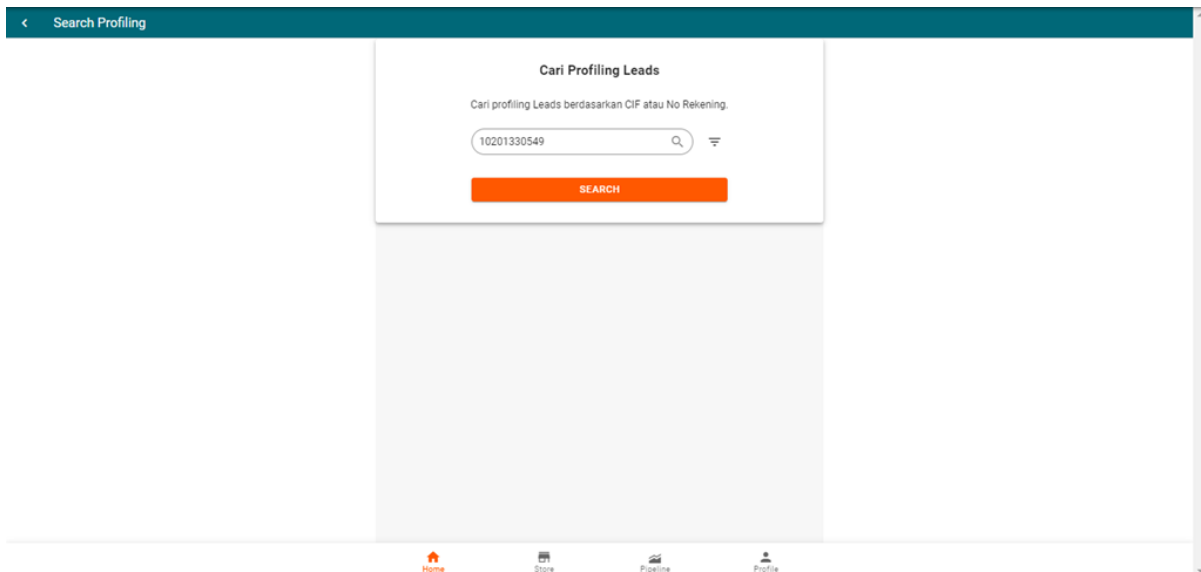
Project No	Project Code	Tester	Automation Team
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4. Pilih Search By CIF



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.

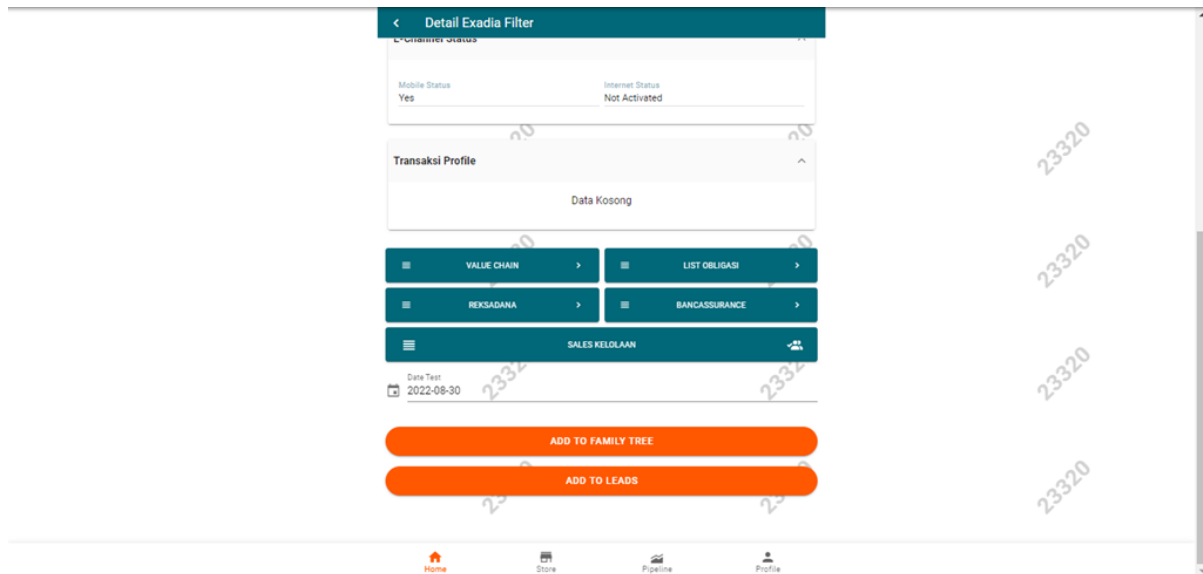
5. Isi Isi Search Field Sesuai Kebutuhan



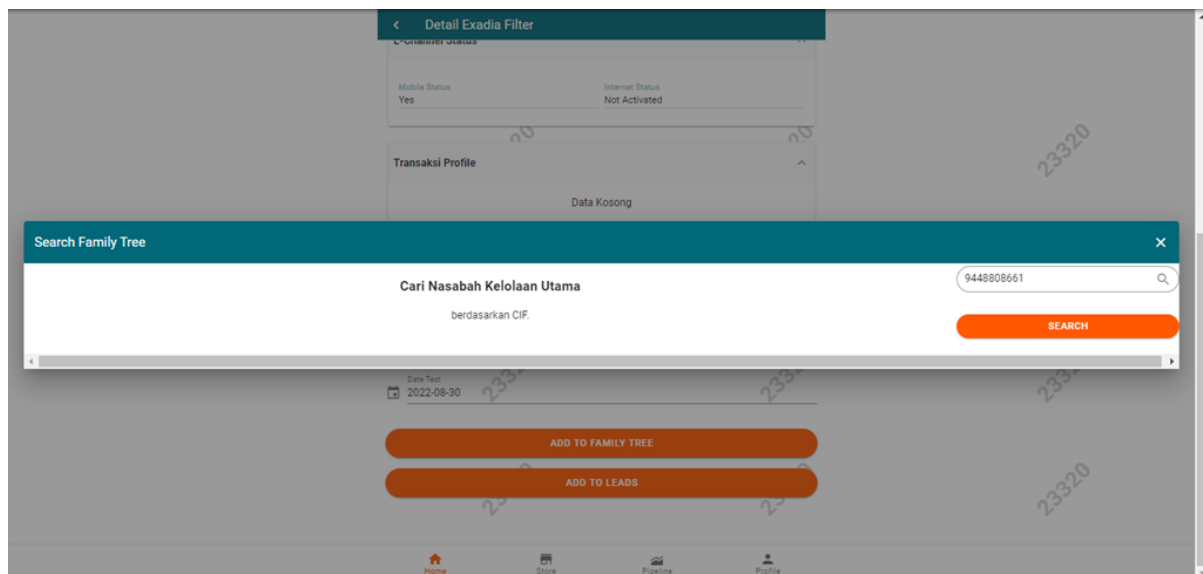
The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the text '10201330549'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

6. Button Add To Family Tree Tersedia

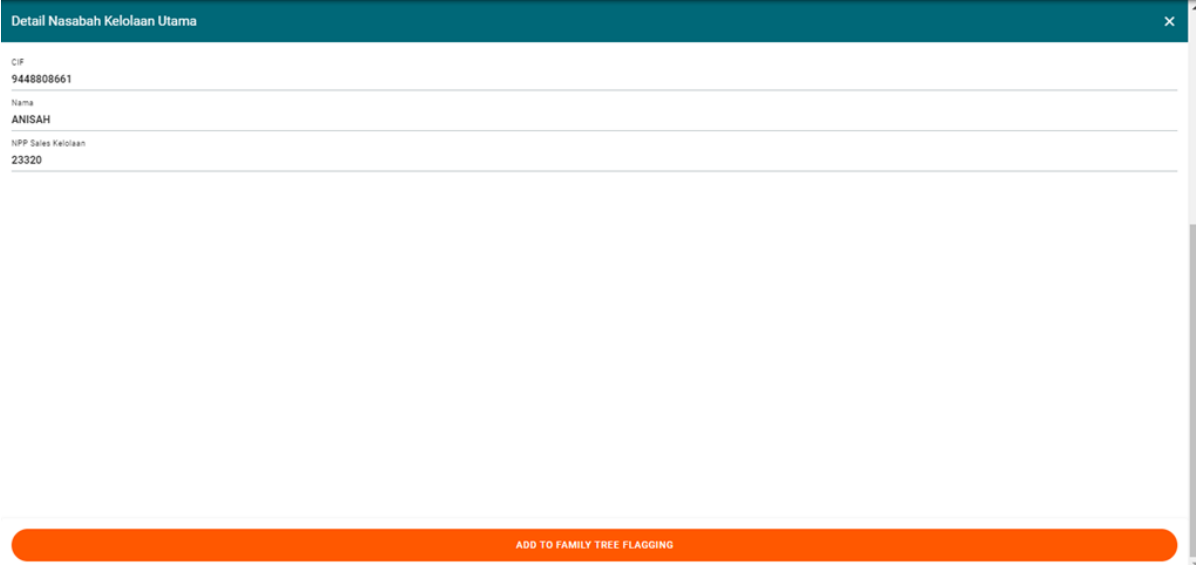


7. Isi Field Search Family Tree dan klik Search



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

8. Button Add To Family Tree Flagging Enabled



Detail Nasabah Kelolaan Utama

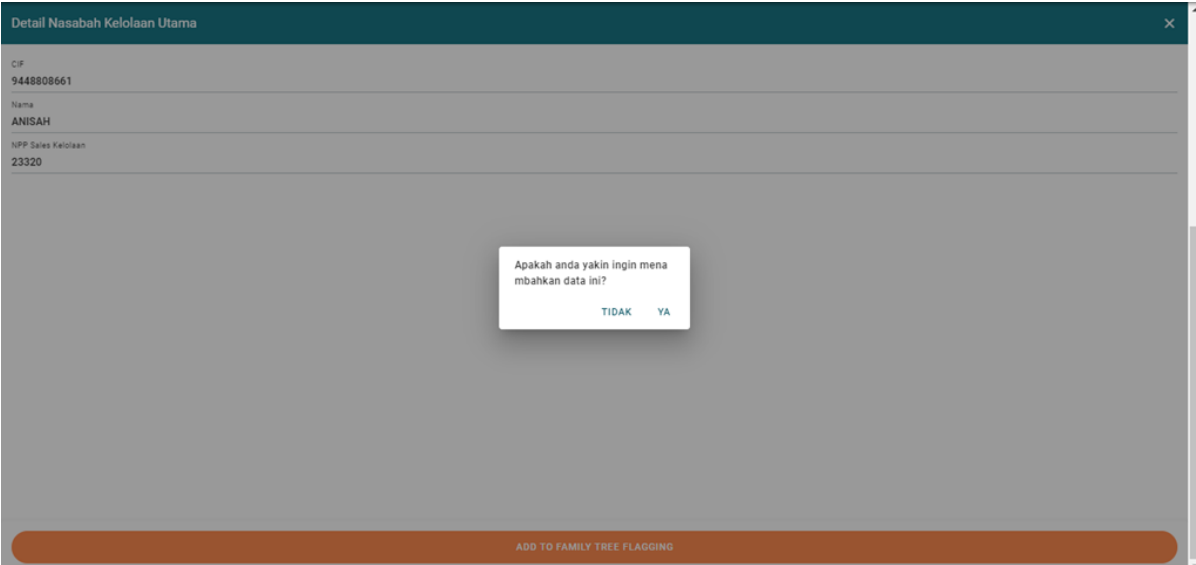
CIF
9448808661

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

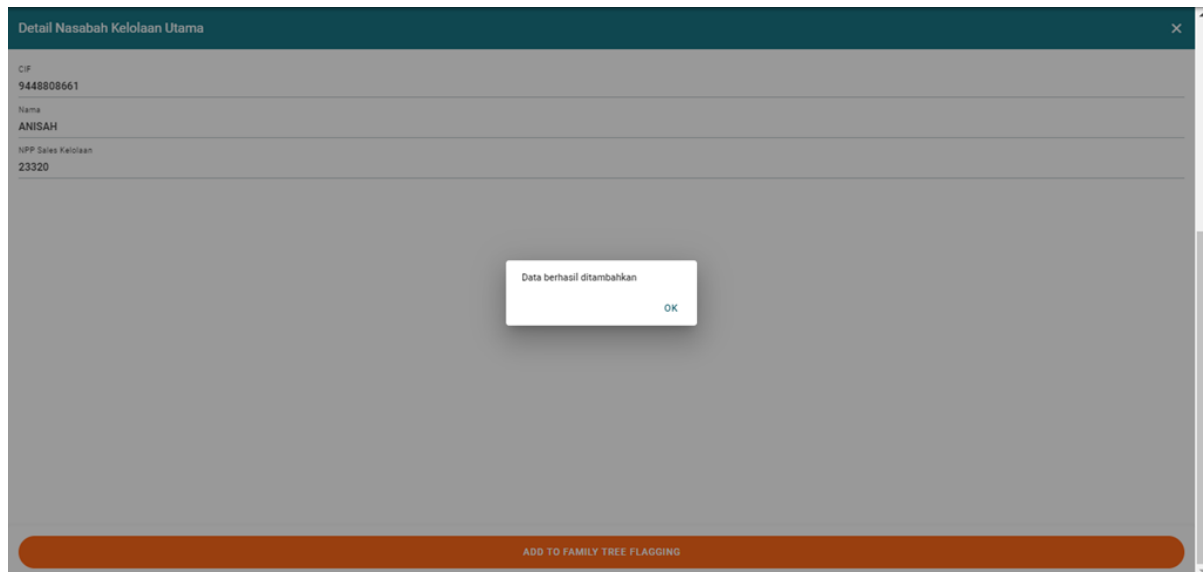
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

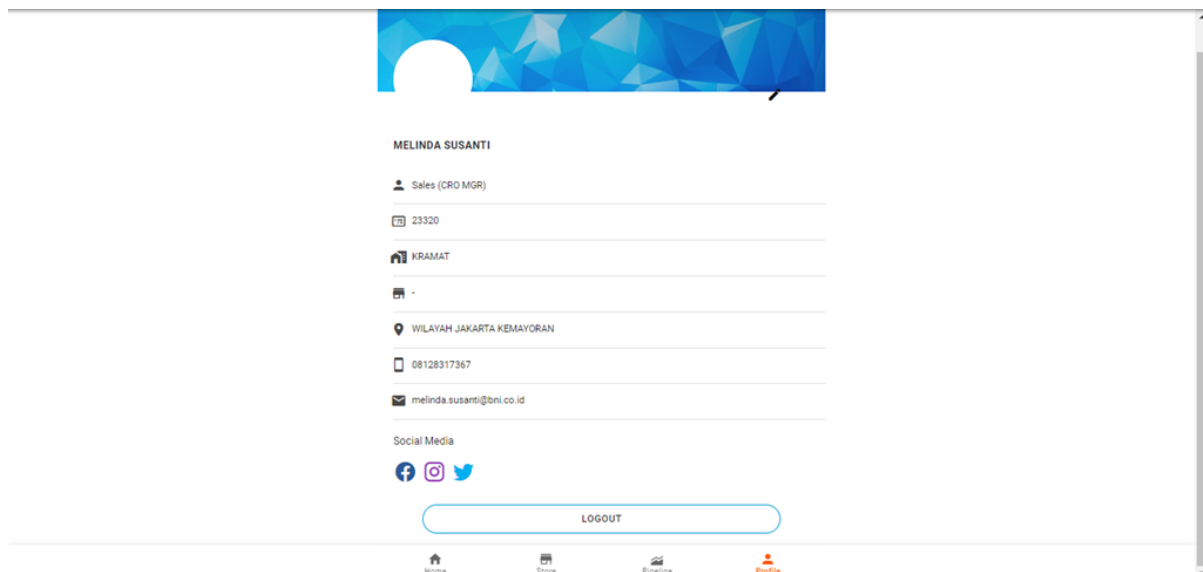
ADD TO FAMILY TREE FLAGGING

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Pilih Logout Pada Menu Profile



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

12. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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DGS-244

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 -Nasabah usulan tidak dalam proses usulan -Bukan sales Inputer = Sales Kelolaan Nasabah utama

Preparations

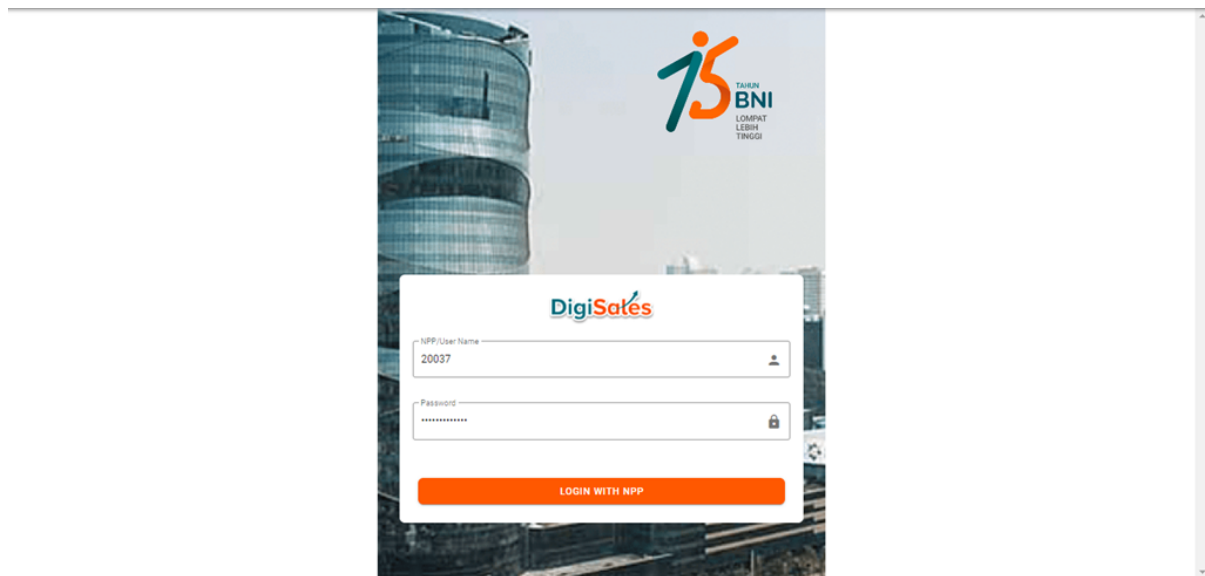
01. Login Sebagai : Sales
02. Data CIF : 9003982023

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

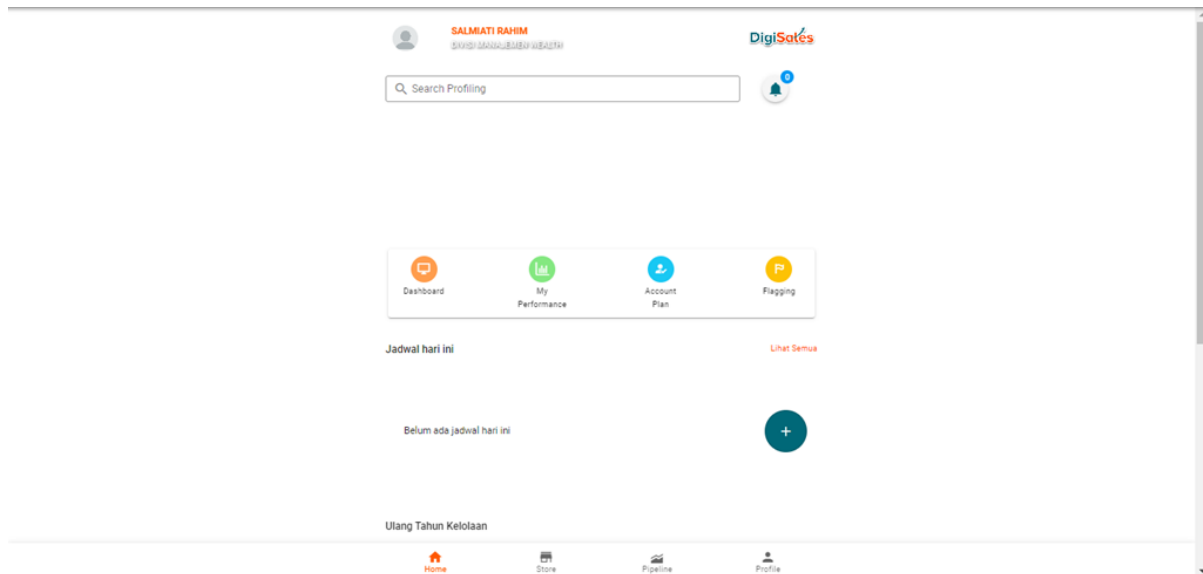
1. Input Data Login



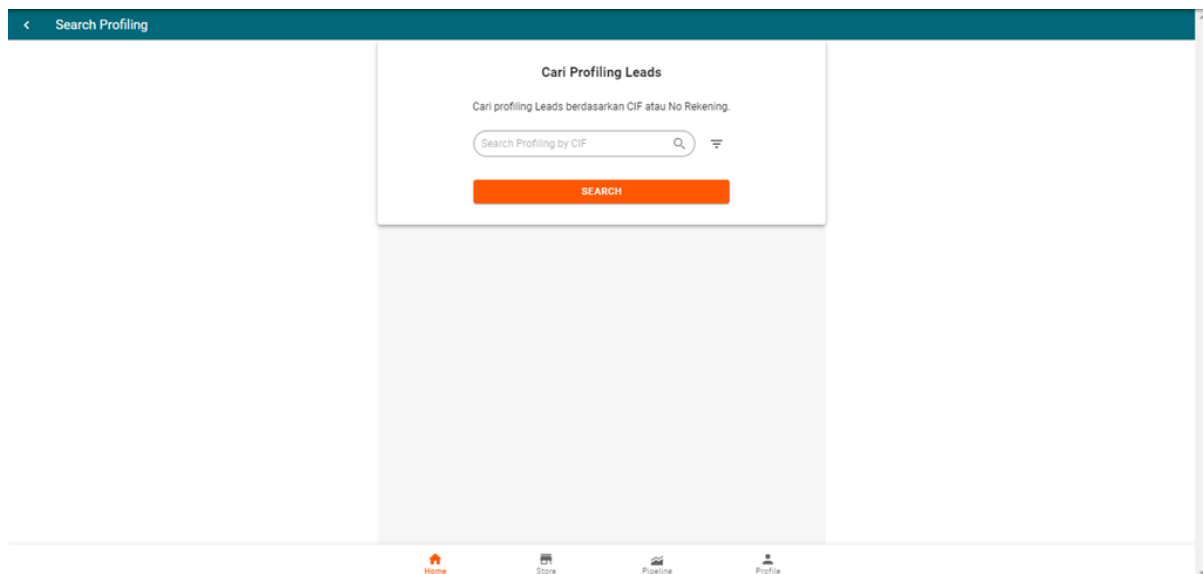
UserID: 20037

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
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2. Berhasil Login

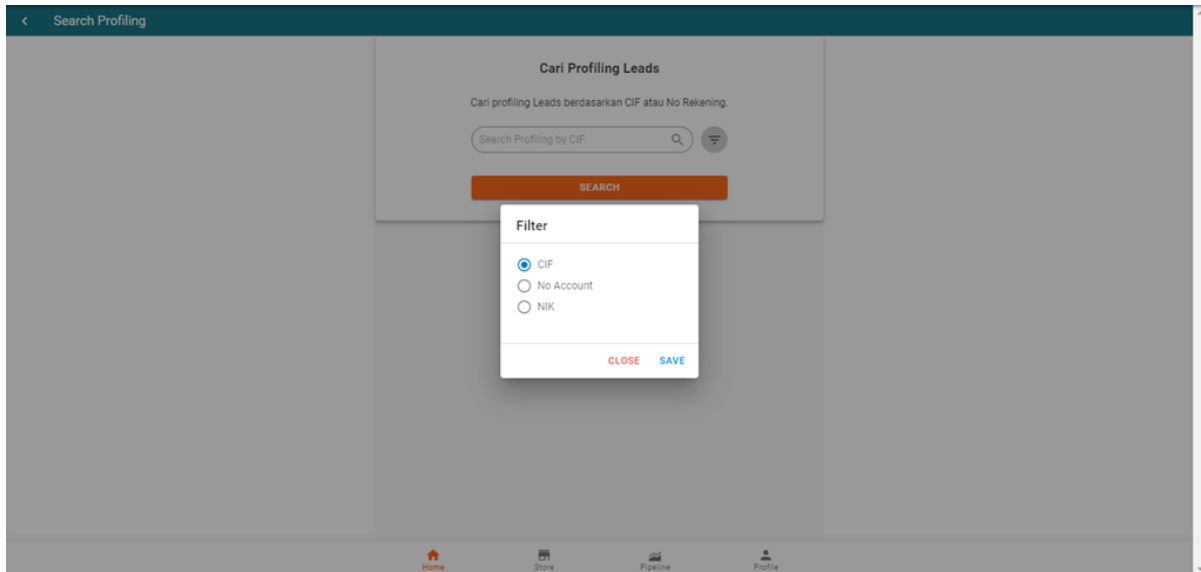


3. Masuk Kedalam Menu Search Profiling



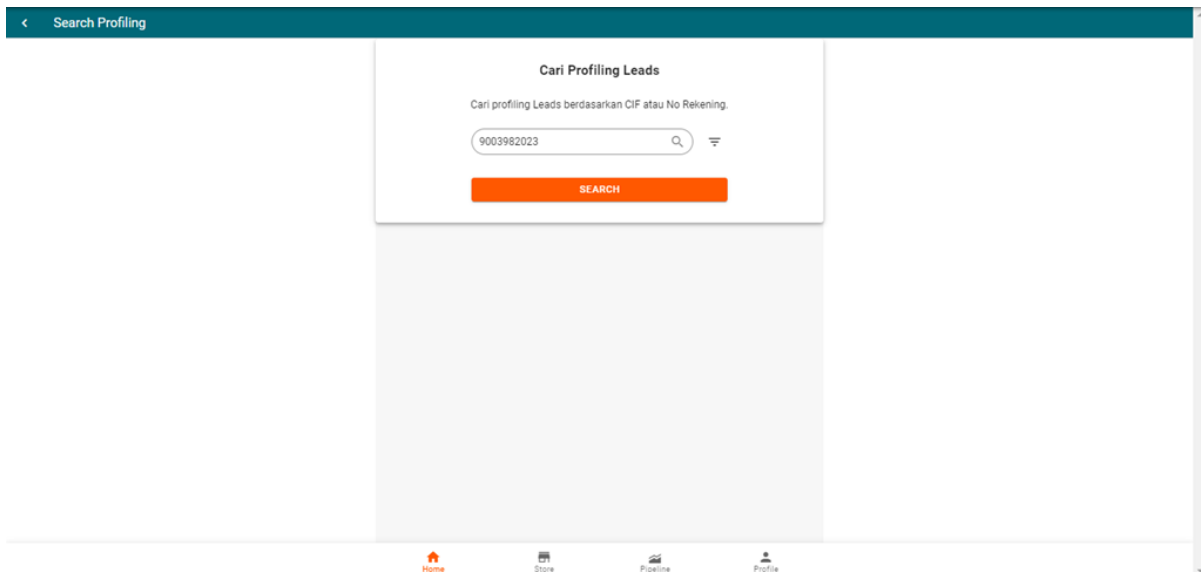
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4. Pilih Search By CIF



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

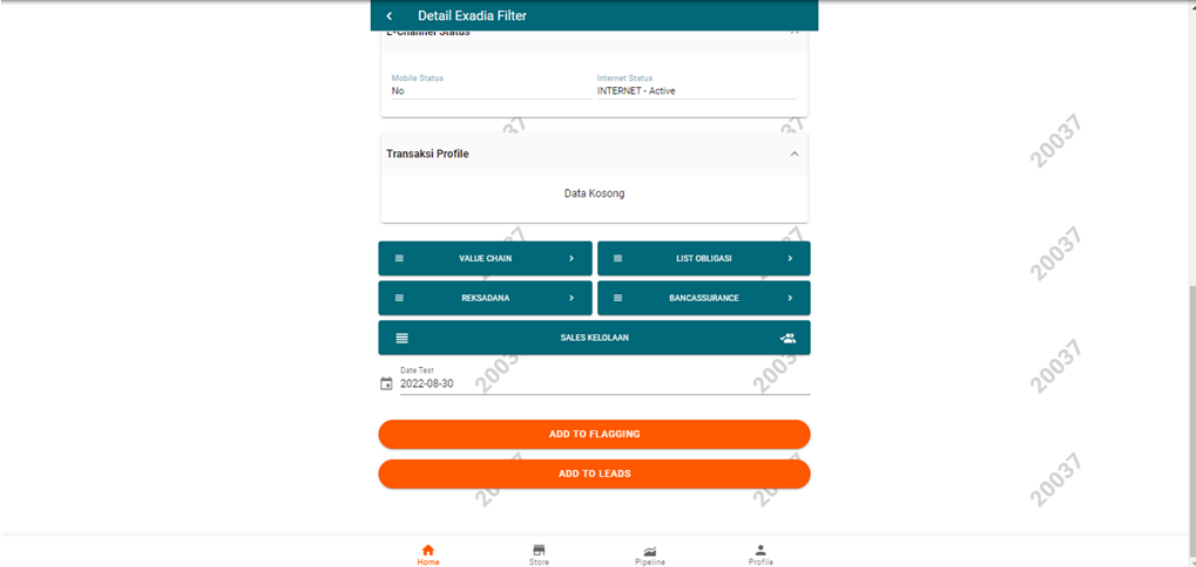
5. Isi Isi Search Field Sesuai Kebutuhan



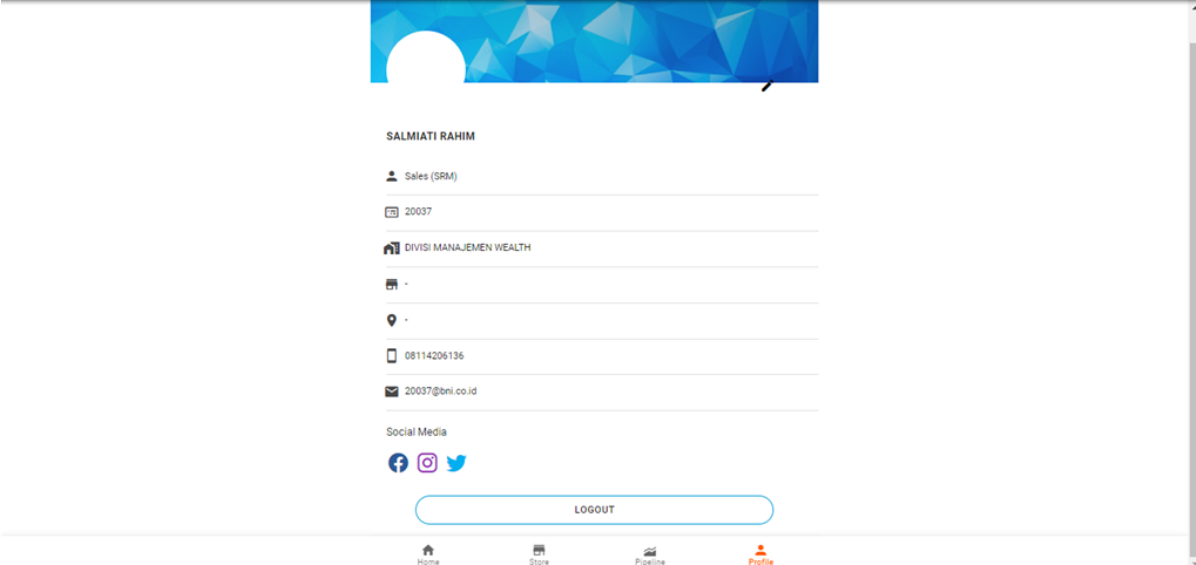
The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the text '9003982023'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Aug 2022 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
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 14:18:36,095
Short	Automation Test Execution Document	End Date	30 Aug 2022 14:23:41,772
Description			

8. Berhasil Logout

