

# 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 11:51:12,915
Short	Automation Test Execution Document	End Date	23 Sep 2022 11:59:11,559
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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-285	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 Kiri	1. Input Data Login	Done
			2. Berhasil Login dan Muncul Force Update Whatsapp	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-285	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 Kiri	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. Tidak Checklist Data apapun	Done
			6. Click Button Accept	Done
			7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	Done
DGS-285	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 Kiri	8. Data Berhasil Di Tolak	Passed
			9. Berhasil Logout	Passed
			1. Input Data Login	Done
			2. Berhasil Login dan Muncul Force Update Whatsapp	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-285

### 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 tidak approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

### Preparations

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

### Exit Criteria

- Penyelia srm tidak approve usulan - Status usulan di tolak

### Test Steps

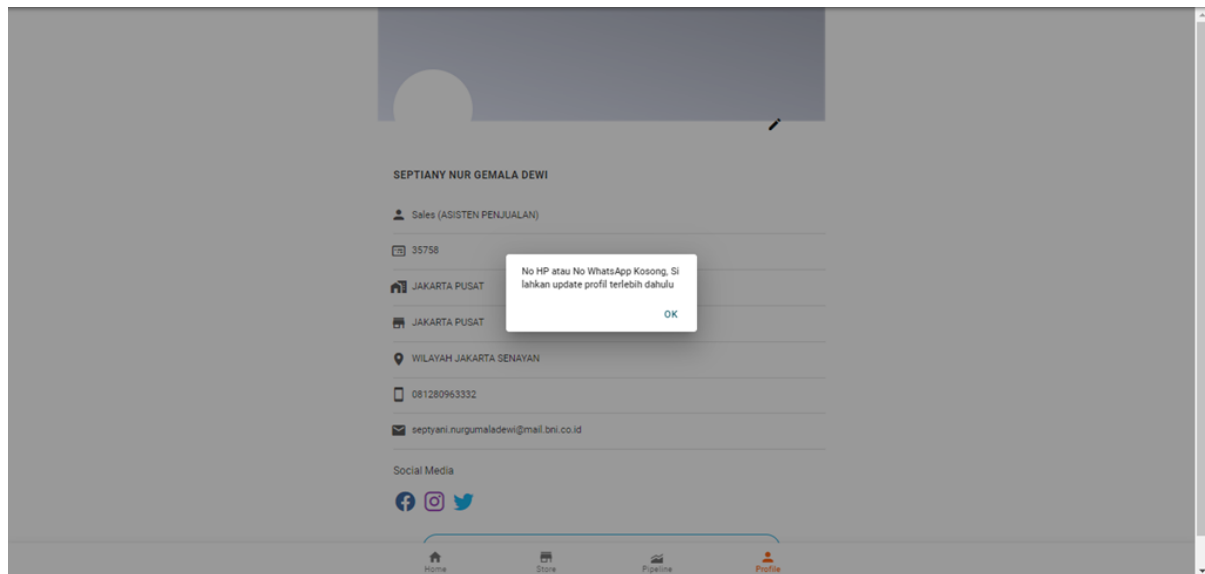
#### 1. Input Data Login



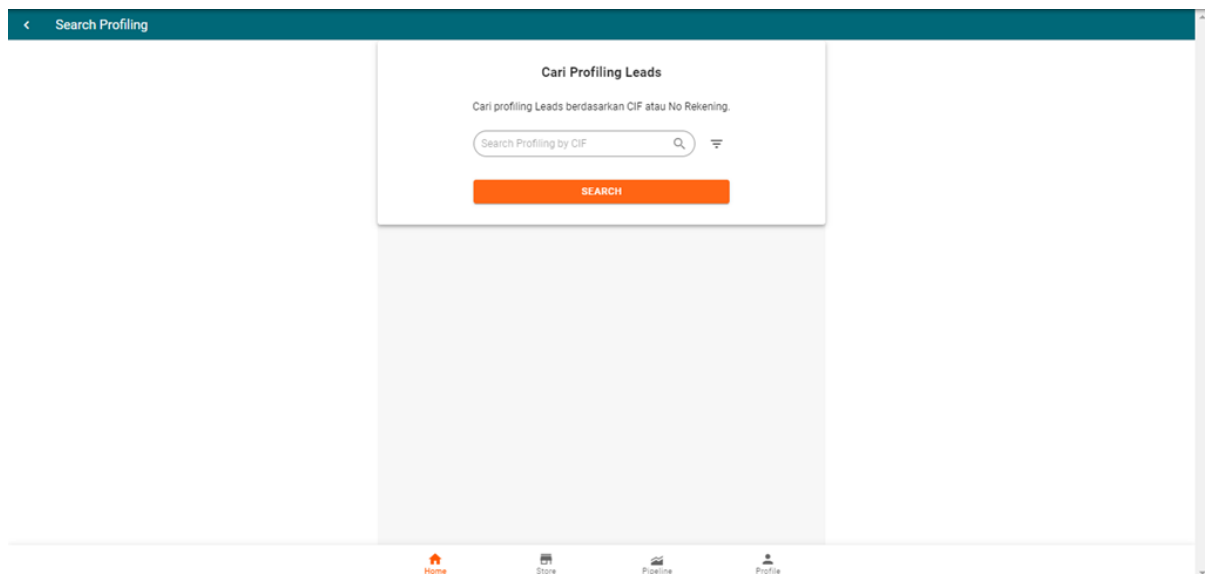
UserID: 35758

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## 2. Berhasil Login dan Muncul Force Update Whatsapp



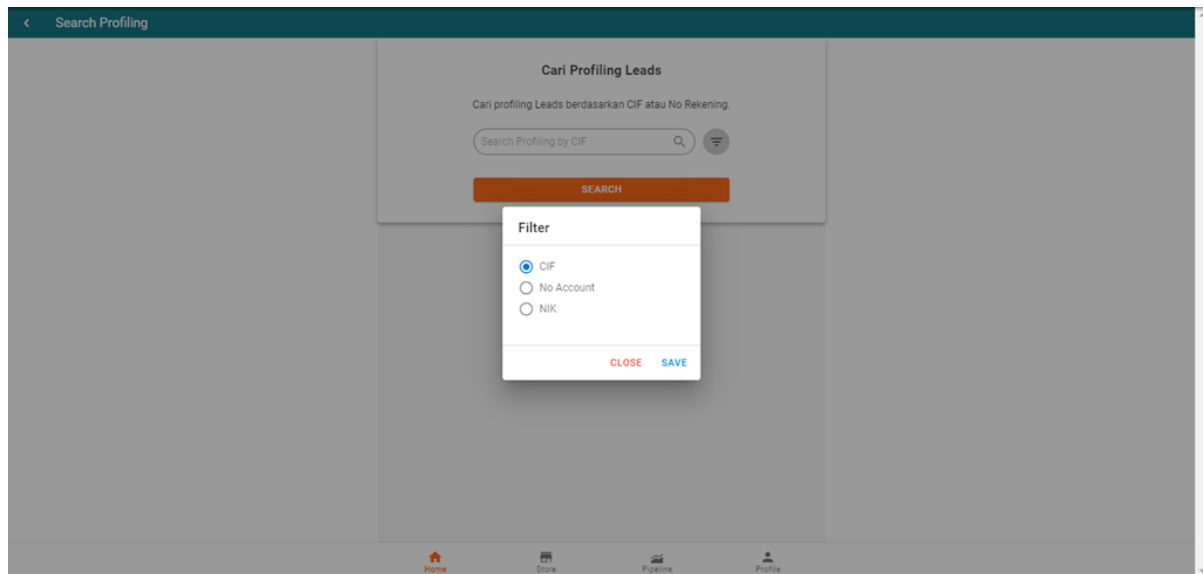
## 3. Masuk Kedalam Menu Search Profiling



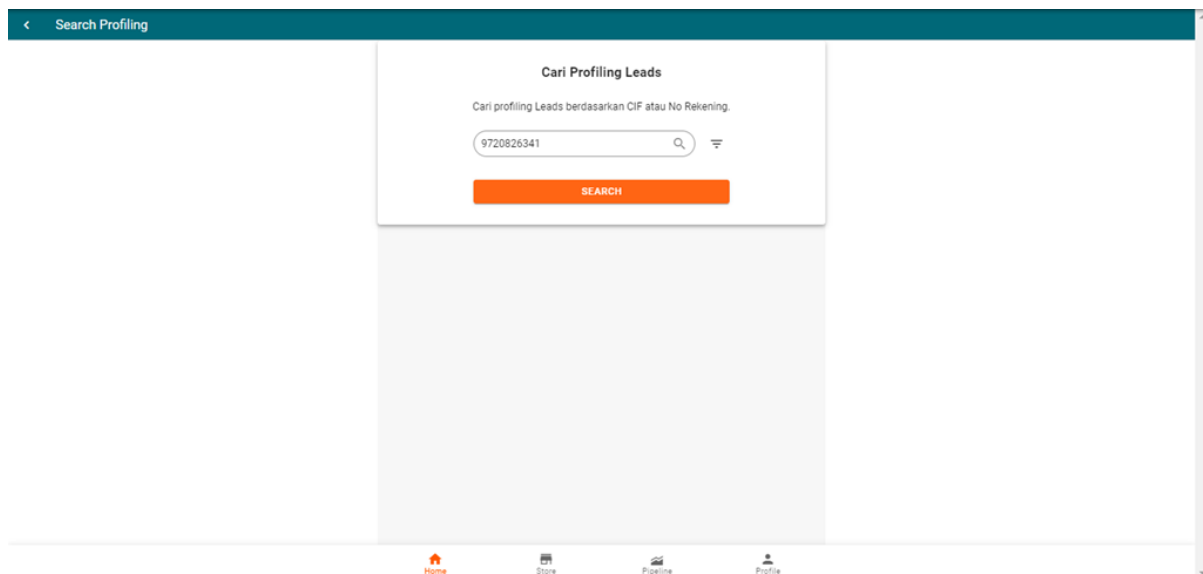


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#### 4. Pilih Search By CIF

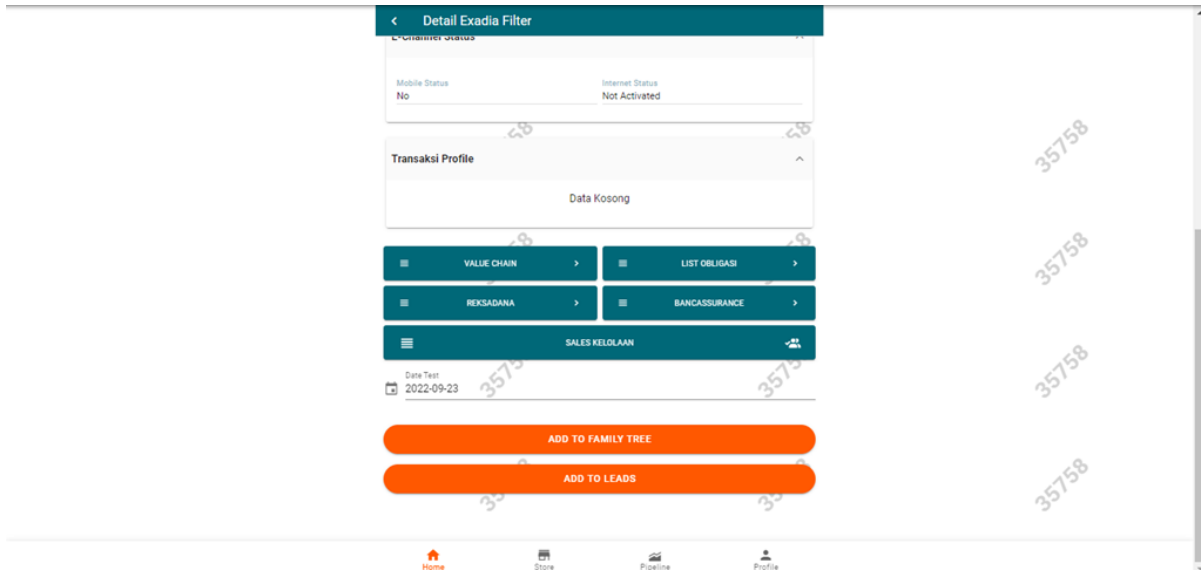


#### 5. Isi Isi Search Field Sesuai Kebutuhan



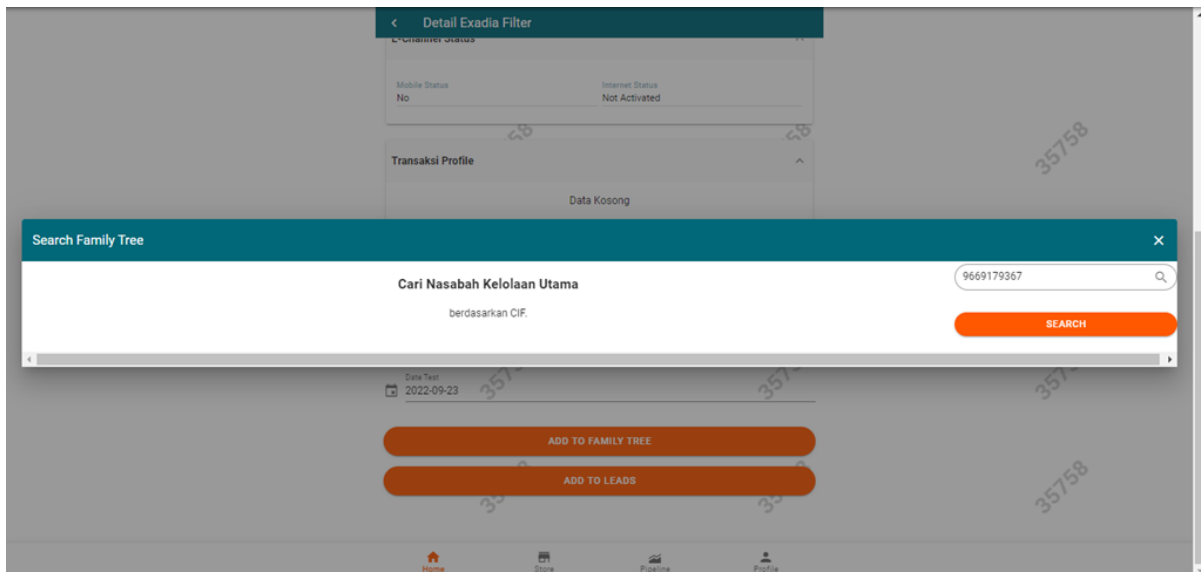
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## 6. Button Add To Family Tree Tersedia



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 '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 the date '2022-09-23'. 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 field with the text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search field, there's a placeholder text '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

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

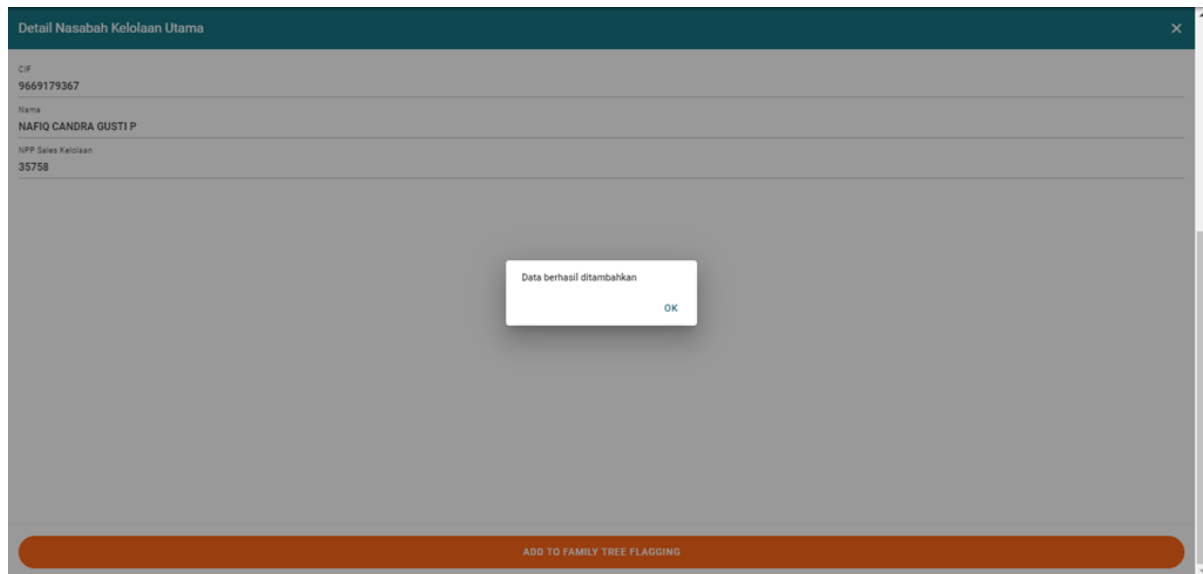
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

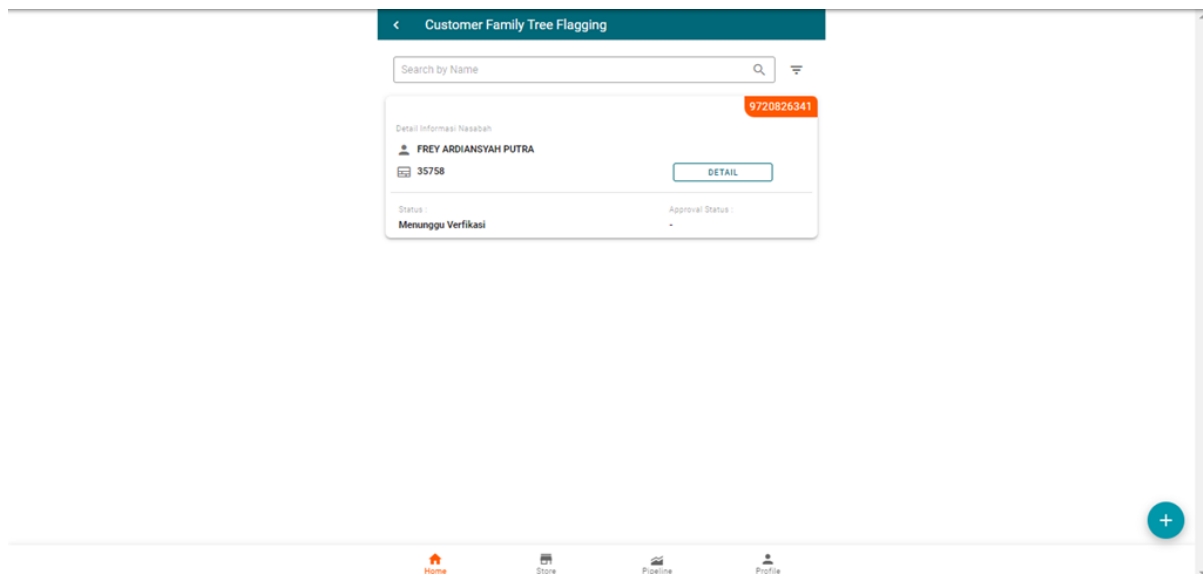
ADD TO FAMILY TREE FLAGGING

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## 10. Data Telah Ditambahkan, Lalu Tekan Ok



## 11. Berikut Data yang Telah ditambah



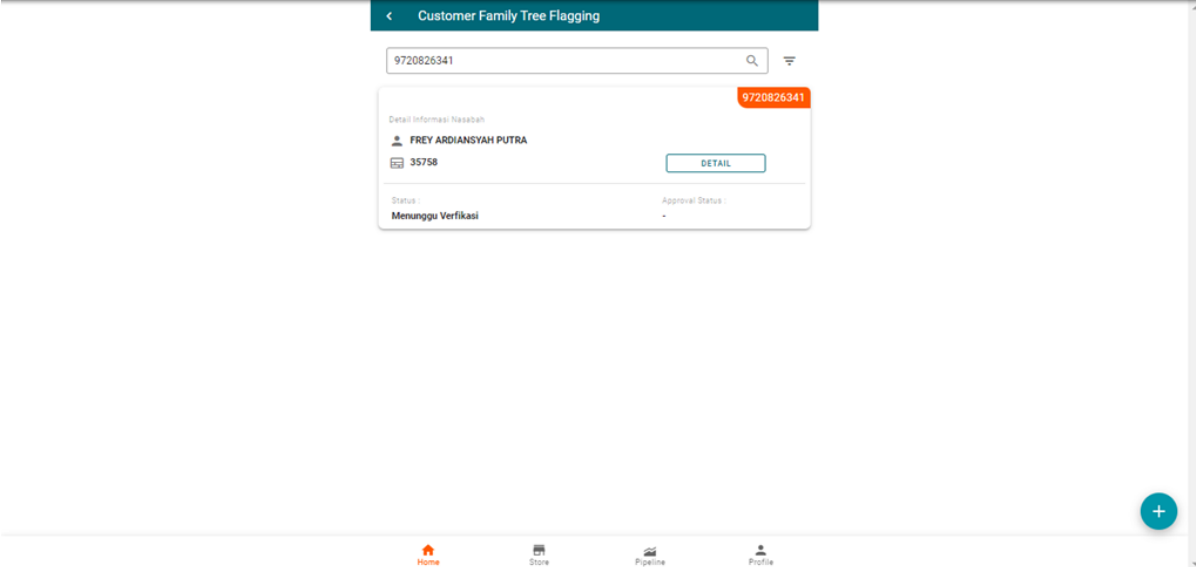
## 12. Click Button Filter By



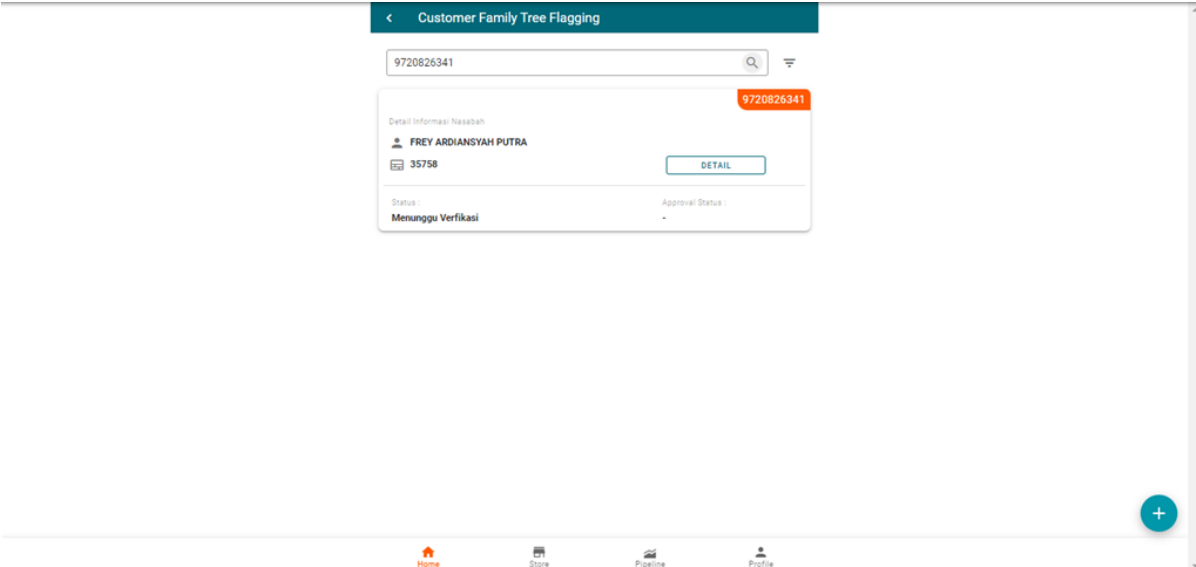
Pilih Data Filter yang akan digunakan untuk mencari data

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### 13. Isi Field Search

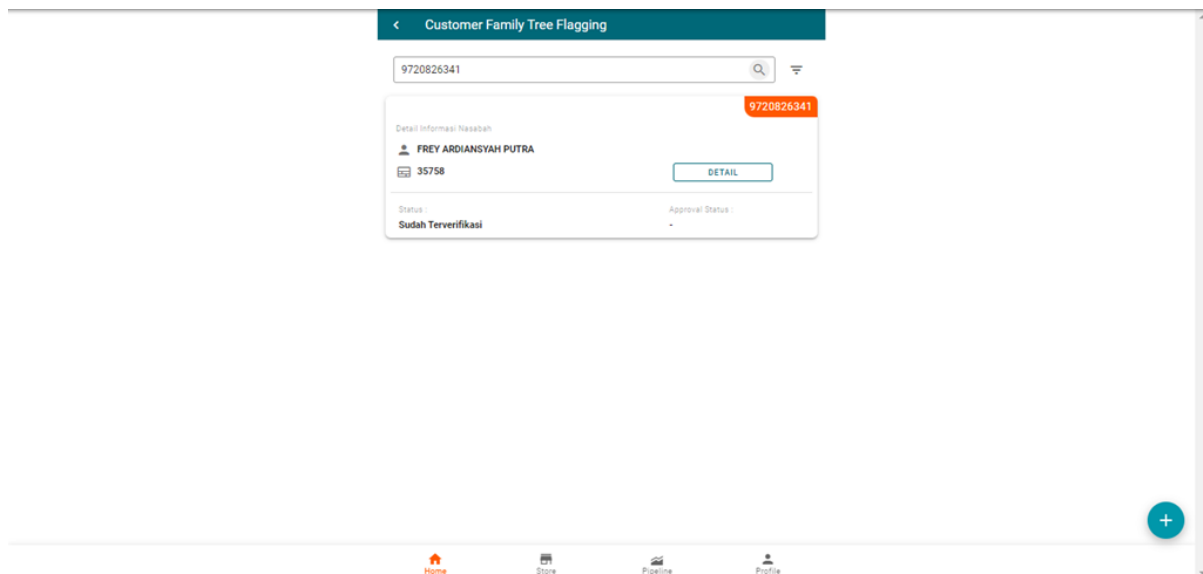


### 14. Berikut Hasil Data Yang Dicari



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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 +

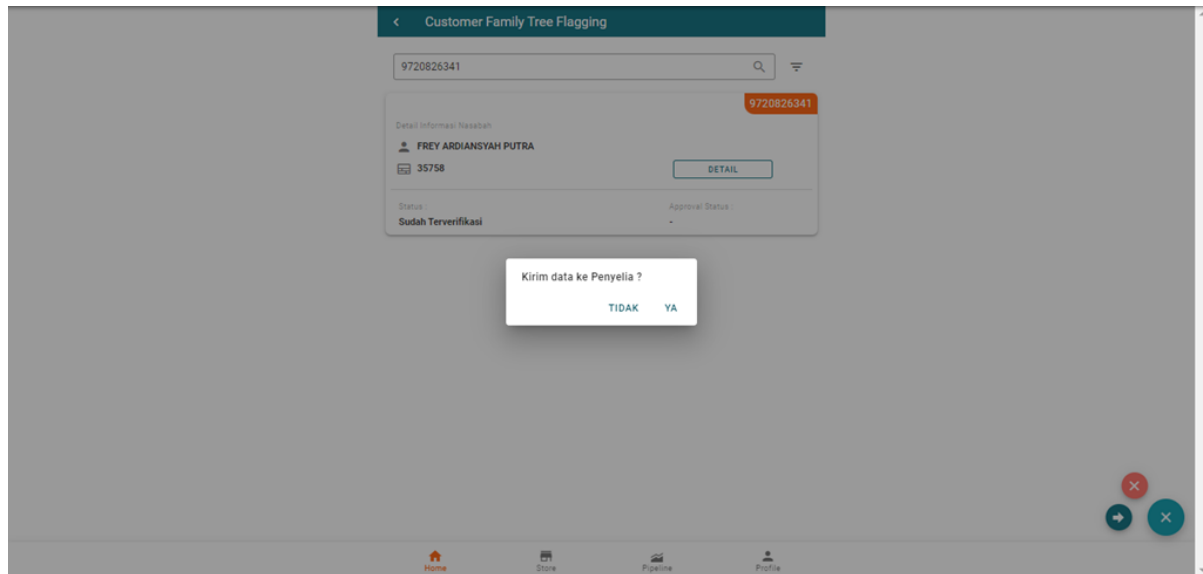


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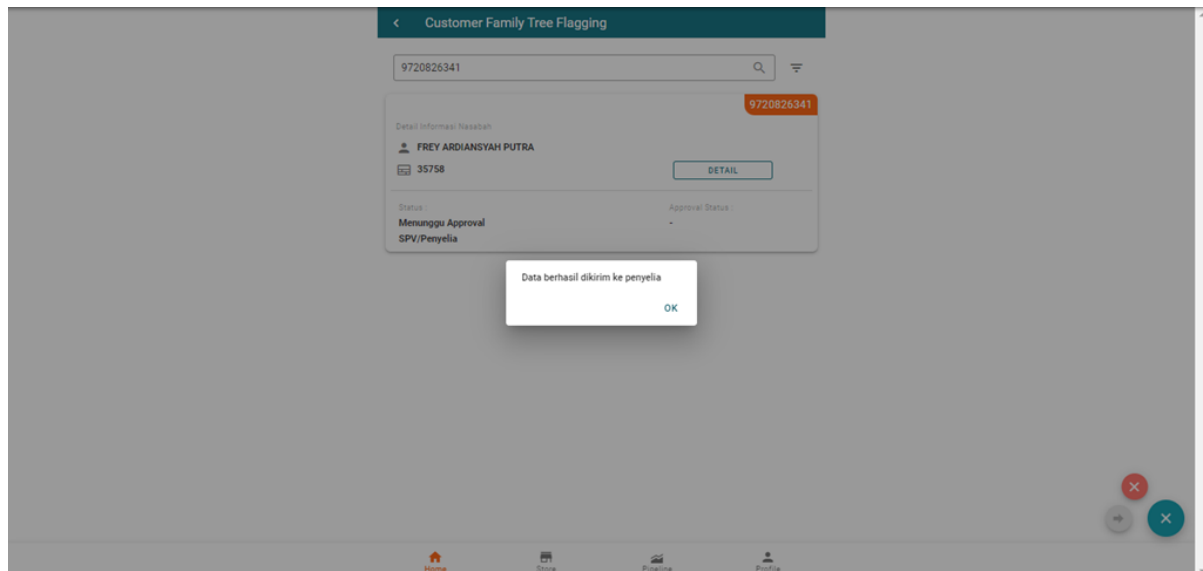
## 19. Klik Button Panah Untuk Mengirim Data



## 20. Tekan Ya Pada Konfirmasi Pengiriman Data

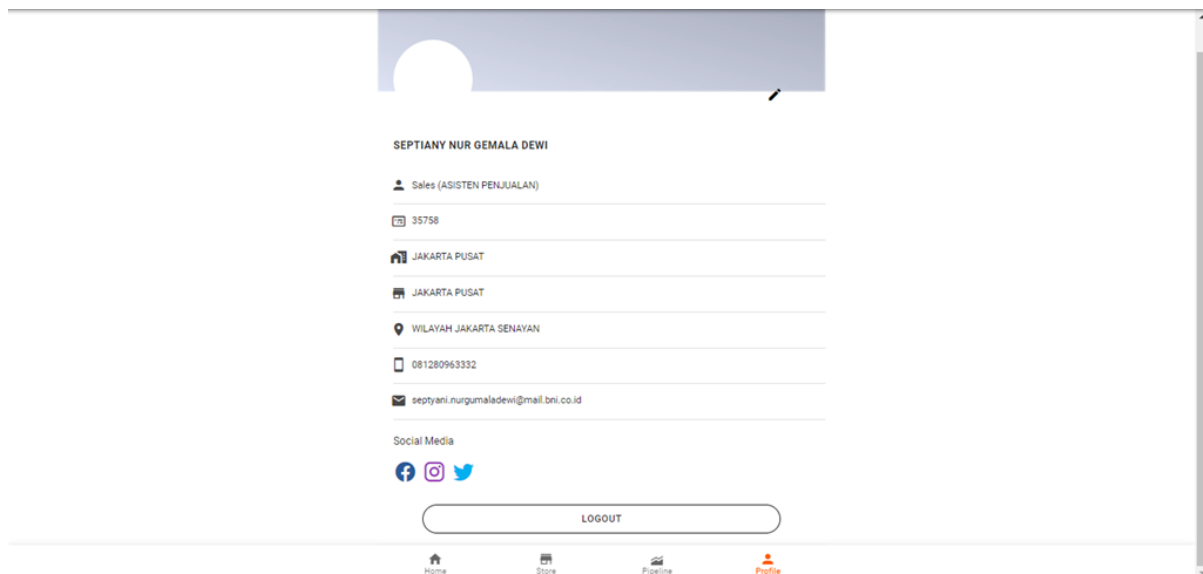


## 21. Data Berhasil Dikirim

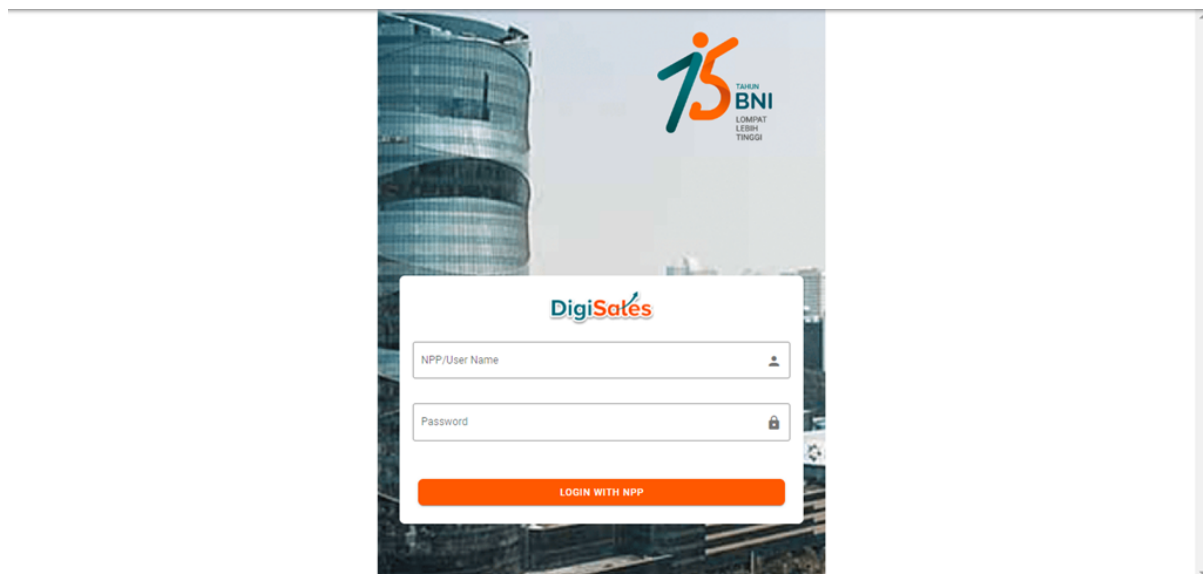


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## 22. Pilih Logout Pada Menu Profile



## 23. Berhasil Logout





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## DGS-285

### 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 tidak approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

### Preparations

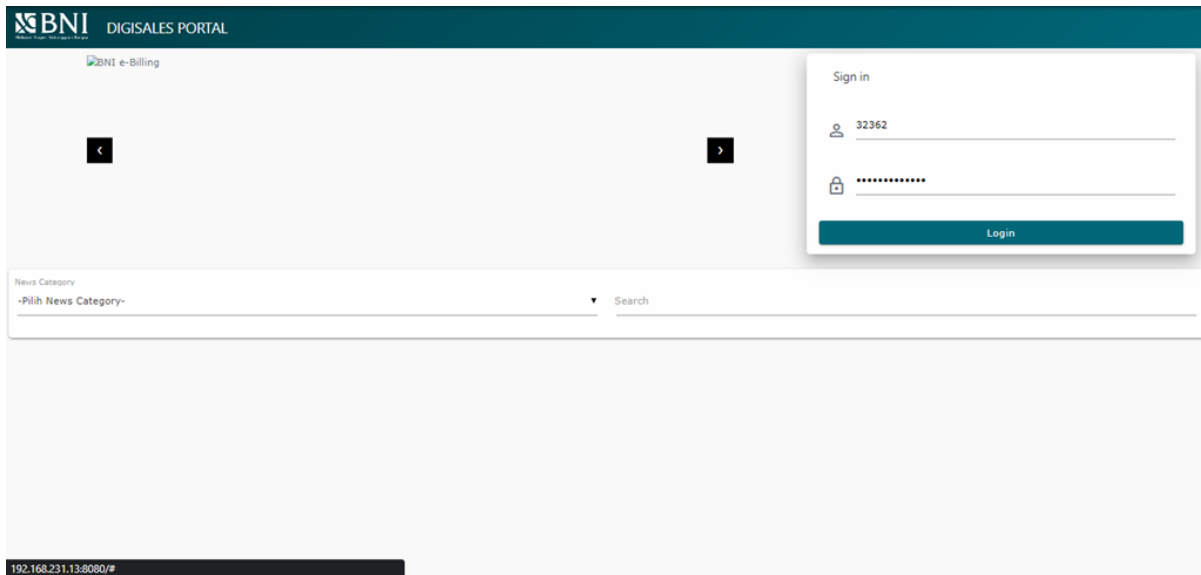
01. Login Sebagai : Penyelia
02. Data CIF :

### Exit Criteria

- Penyelia srm tidak approve usulan - Status usulan di tolak

### Test Steps

#### 1. Input Data Login



The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a 'Sign in' modal box on the right side. The modal contains a username field with '32362' entered, a password field with masked characters, and a 'Login' button. Below the modal, there's a 'News Category' section with a dropdown menu and a search bar. At the bottom left, there's a footer with the text '192.168.231.138080/#'.

UserID: 32362

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : HENDRI TRIWANA

Jabatan : Supervisor

NPP : 32362


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

 32362 | HENDRI TRIWANA Anda Login sebagai Supervisor - SERANG ( 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

CUSTOMER FLAGGING

☐ Family Tree

Halaman Utama

Master > Home > Index

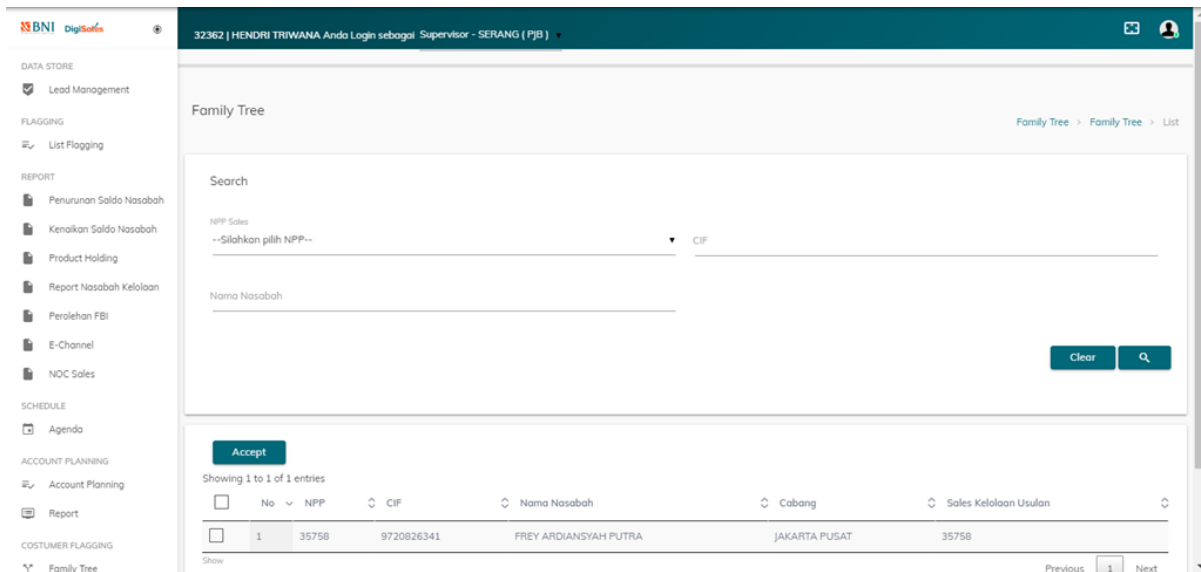
Aplikasi DigiSales Modal

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

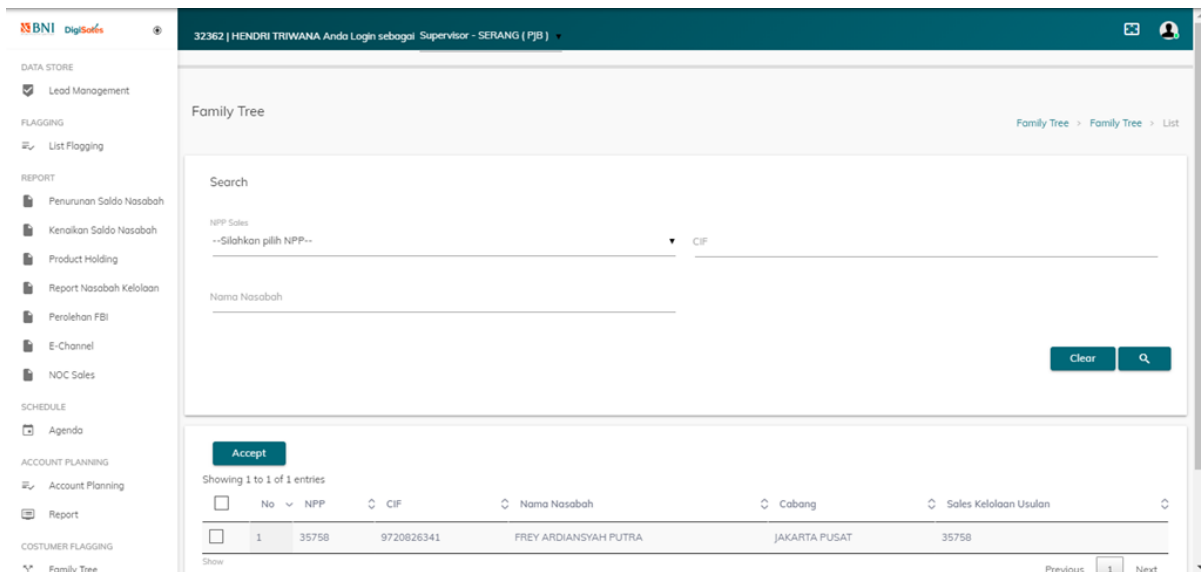
BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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#### 4. Pilih Menu Family Tree



#### 5. Tidak Checklist Data apapun

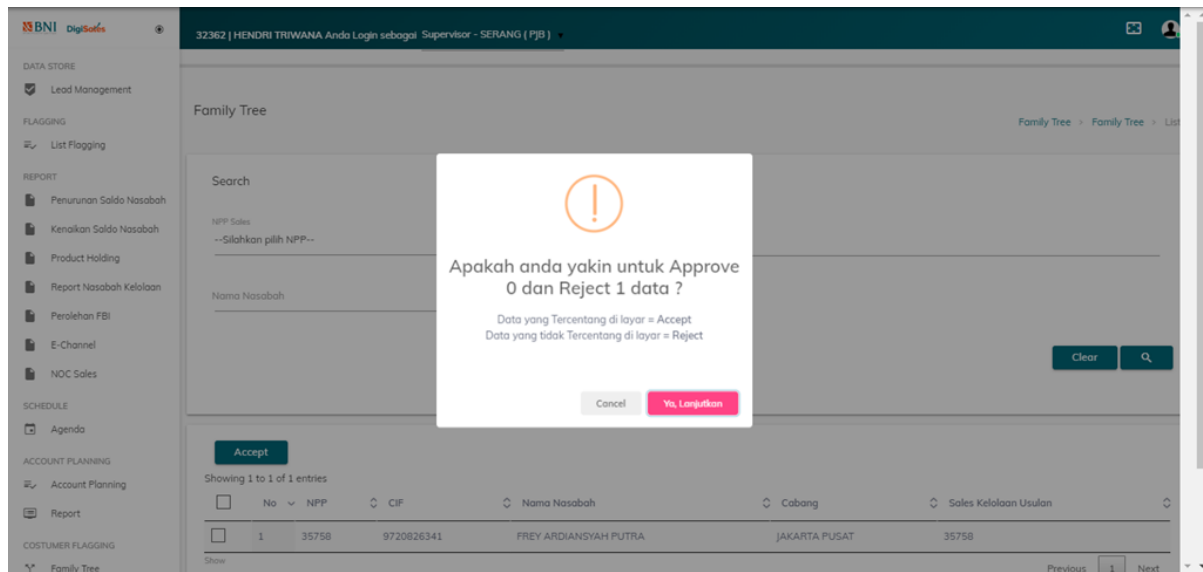


#### 6. Click Button Accept

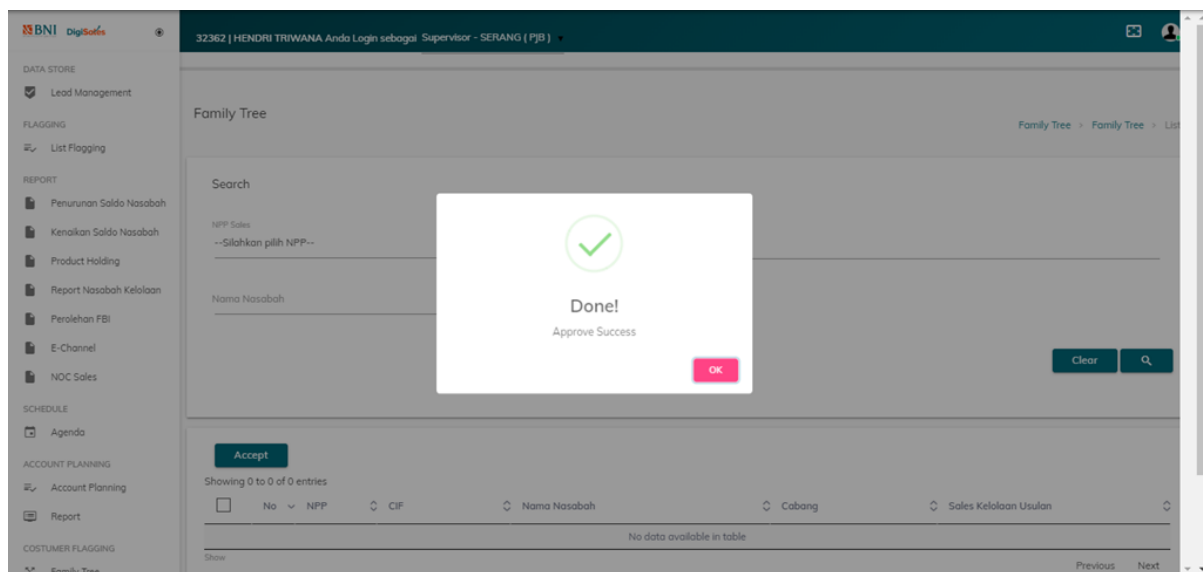
Accept

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## 7. Click Ya, Lanjutkan Pada Dialog Konfirmasi

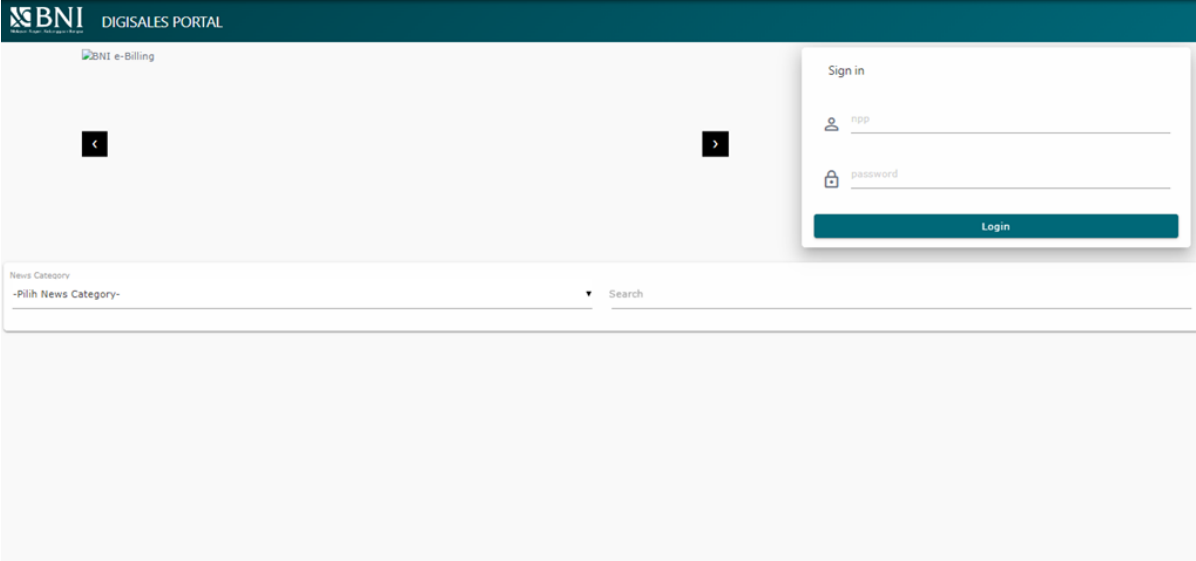


## 8. Data Berhasil Di Tolak



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## 9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" form with two input fields: "npp" and "password", each preceded by a small icon (a person for npp and a lock for password). Below these fields is a teal "Login" button. To the left of the login form, there is a large, empty rectangular area. Below this area, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The dropdown menu currently shows "-Pilih News Category-".

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## DGS-285

### 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 tidak approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

### Preparations

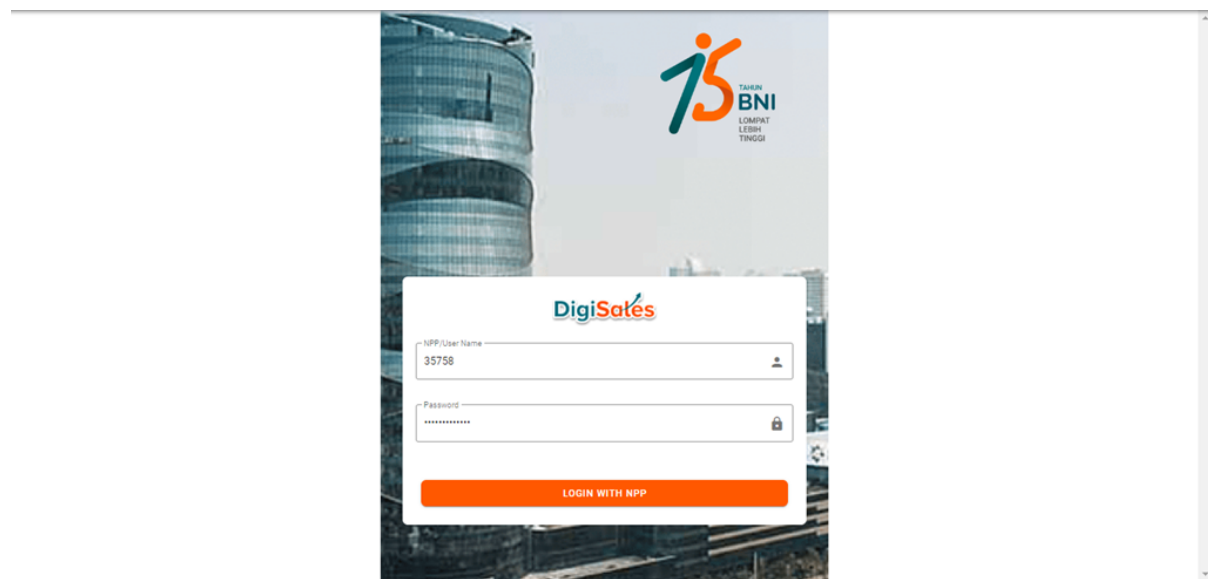
01. Login Sebagai : Sales
02. Data CIF : 9720826341

### Exit Criteria

- Penyelia srm tidak approve usulan - Status usulan di tolak

### Test Steps

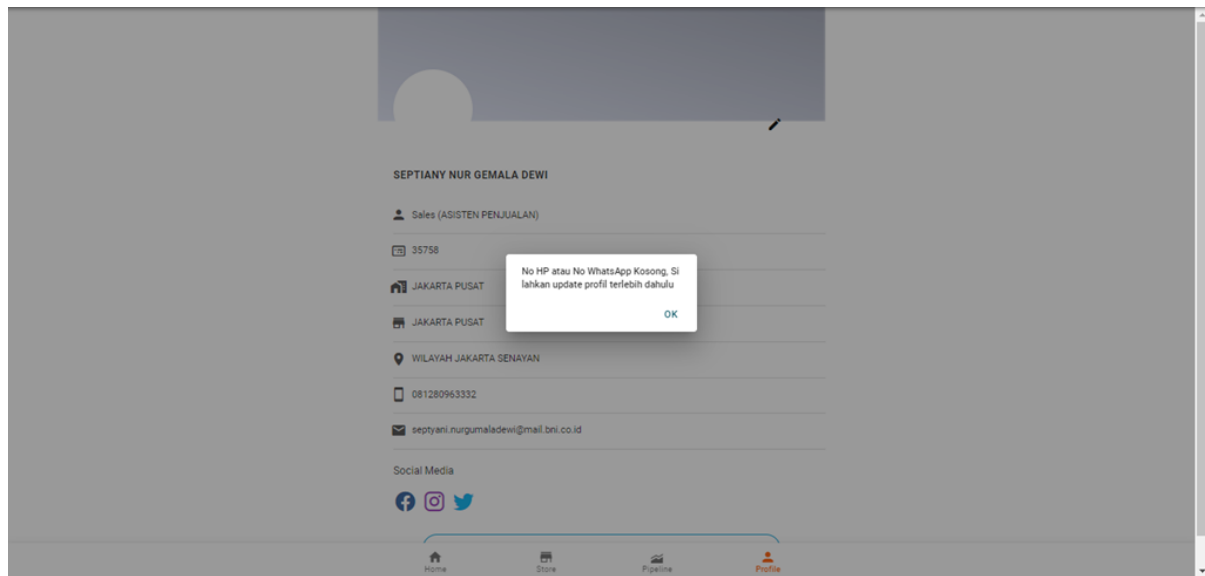
#### 1. Input Data Login



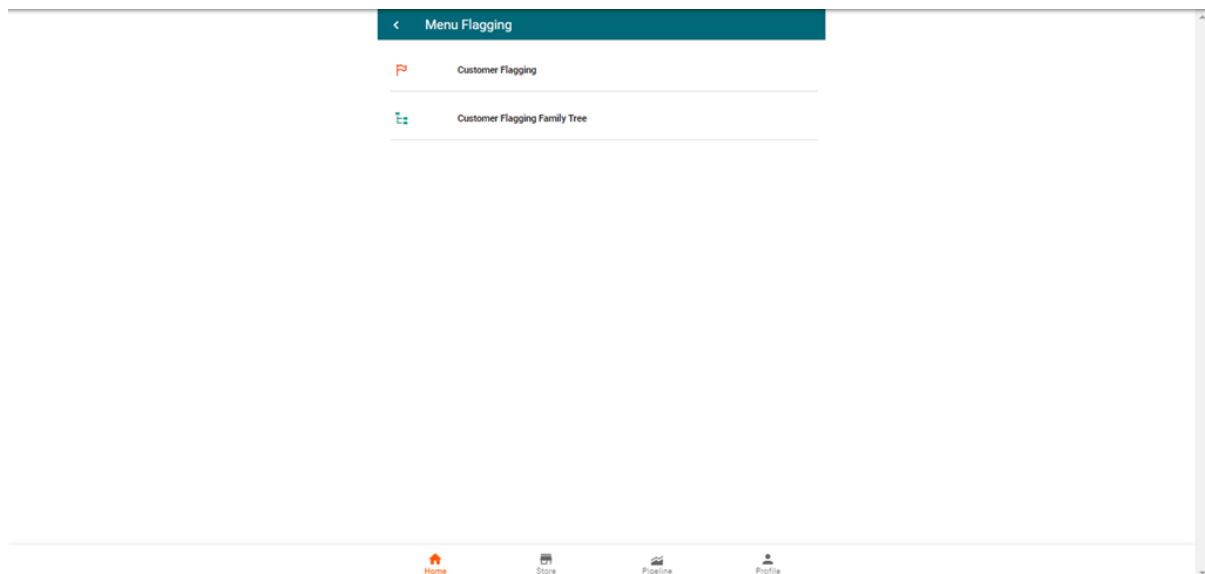
UserID: 35758

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	23 Sep 2022 11:51:12,915
Short	Automation Test Execution Document	End Date	23 Sep 2022 11:59:11,559
Description			

## 2. Berhasil Login dan Muncul Force Update Whatsapp

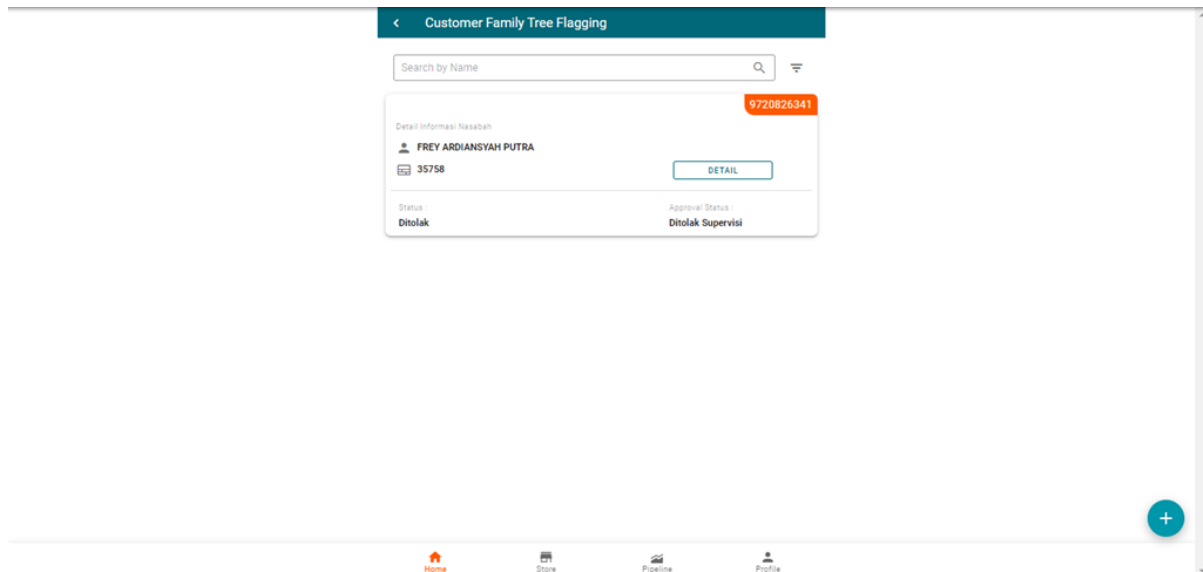


## 3. Masuk Ke Menu Flagging



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Description			

#### 4. Masuk Ke Sub Menu Customer Flagging Family

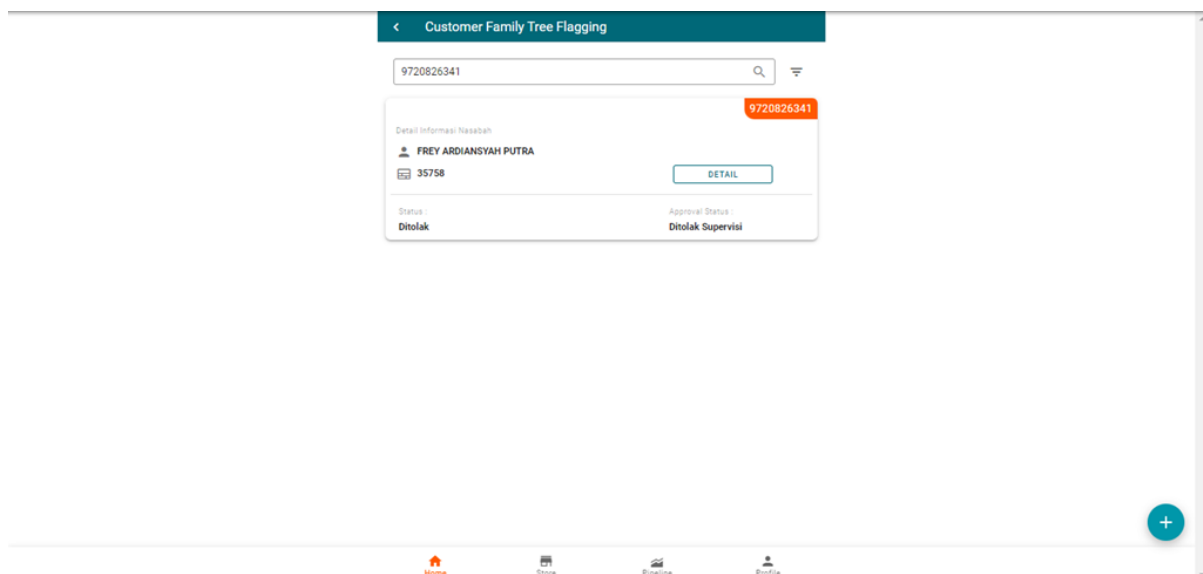


#### 5. Click Button Filter By



Pilih Data Filter yang akan digunakan untuk mencari data

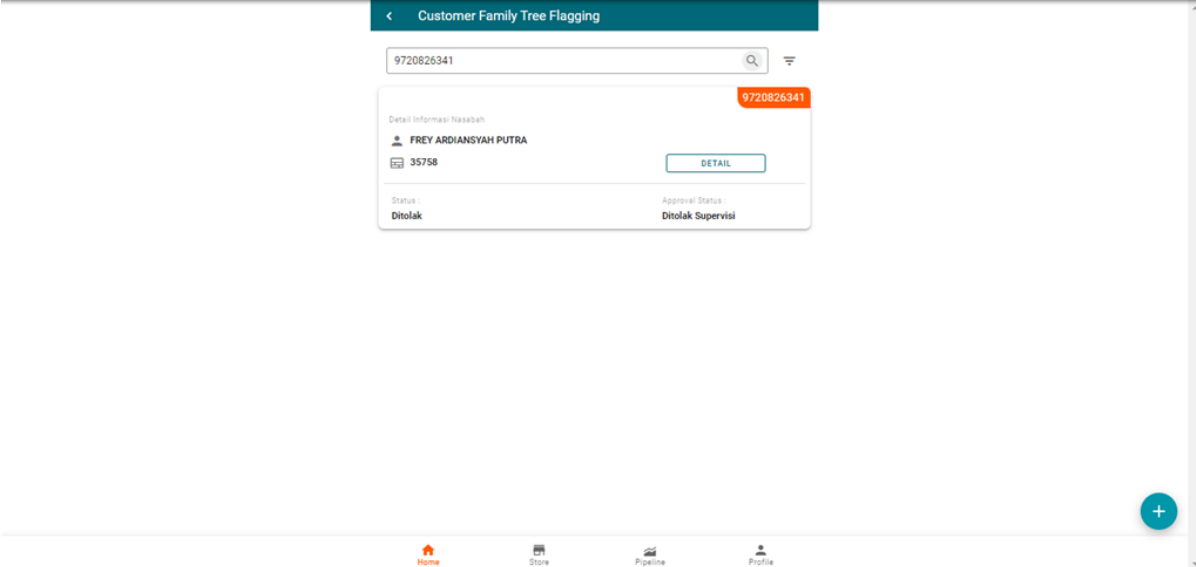
#### 6. Isi Field Search





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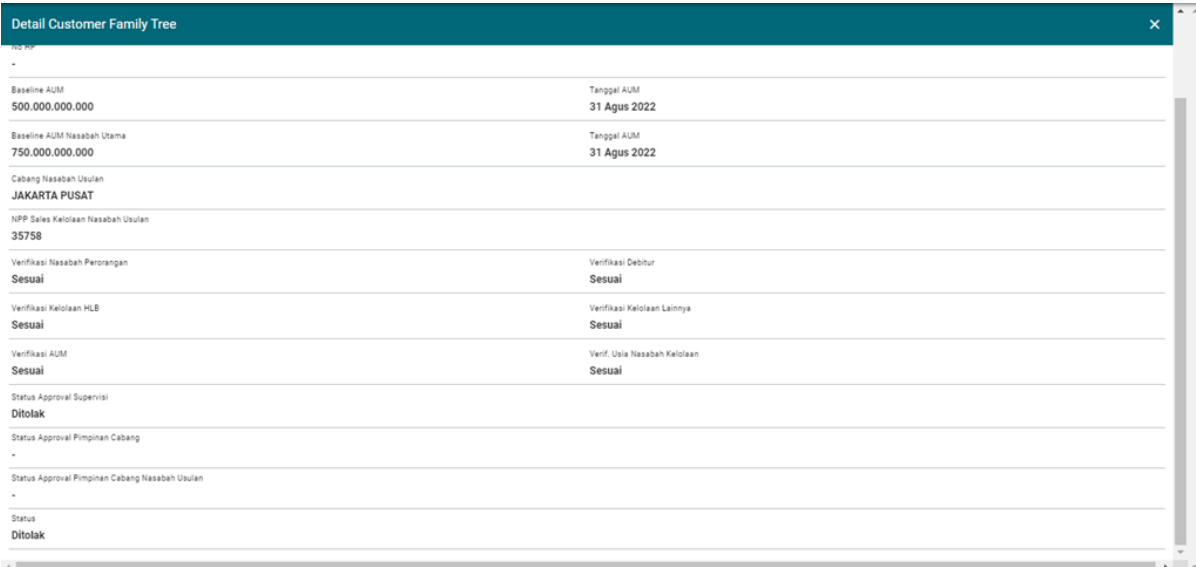
## 7. Berikut Hasil Data Yang Dicari



## 8. Click Button Detail

DETAIL

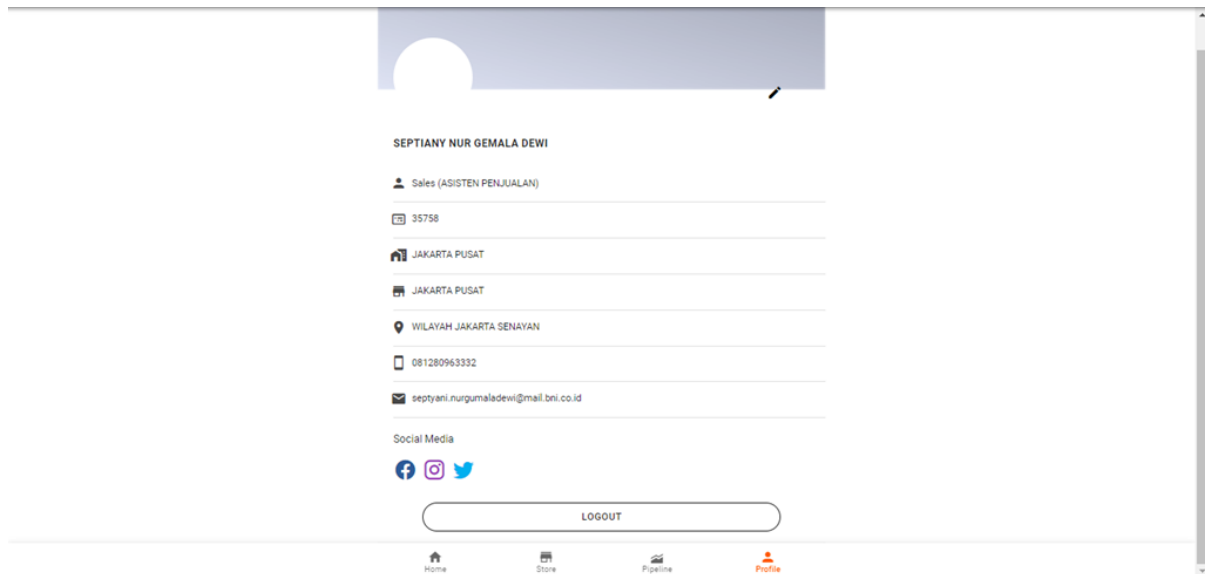
## 9. Berikut Isi Detail Data yang dipilih



Detail Customer Family Tree	
FREY ARDIANSYAH PUTRA	
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	
Ditolak	
Status Approval Pimpinan Cabang	
Status Approval Pimpinan Cabang Nasabah Usulan	
Status	
Ditolak	

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Description			

## 10. Pilih Logout Pada Menu Profile



## 11. Berhasil Logout

