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 14:37:04,803
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 14:41:46,794

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
Automation Tester 1	_____	_____
Automation Tester 2		

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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Project Type	**CR** ~~/ IR / MR~~	Start Date	30 Aug 2022 14:37:04,803
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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-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
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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

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 Kelolaaan Nasabah Utama -Tidak tambah Nasabah ke family tree flagging

Preparations

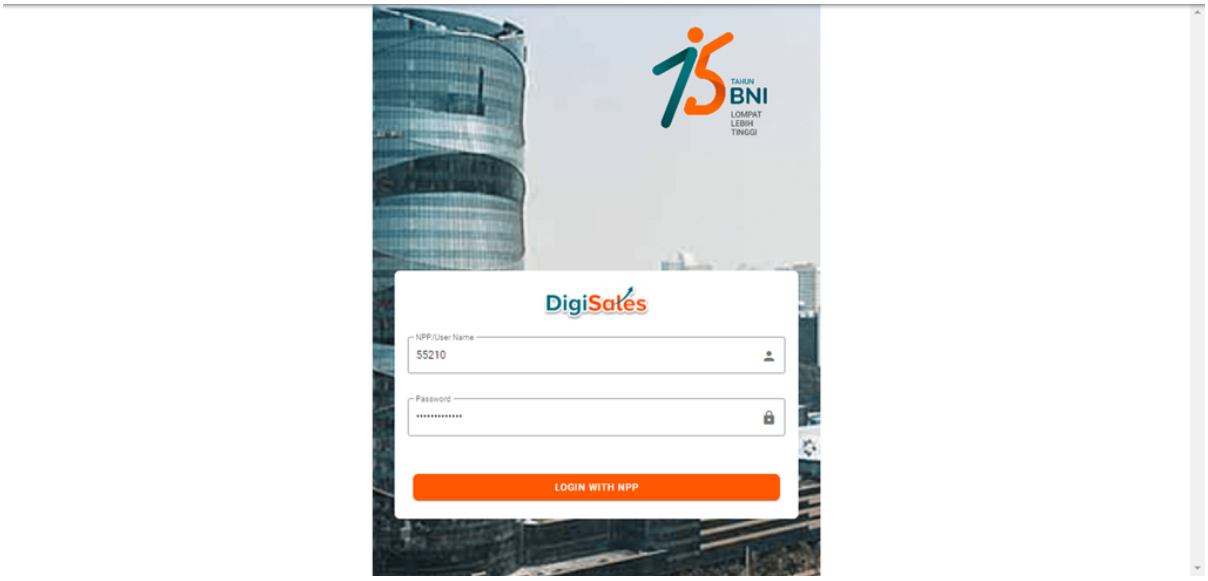
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

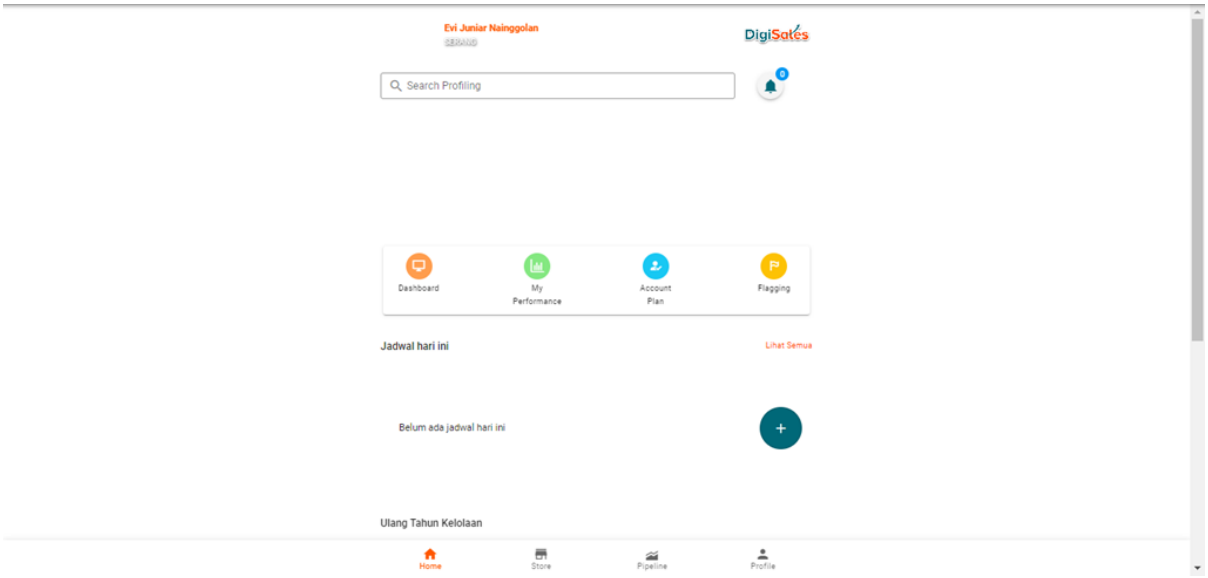
Test Steps

1. Input Data Login

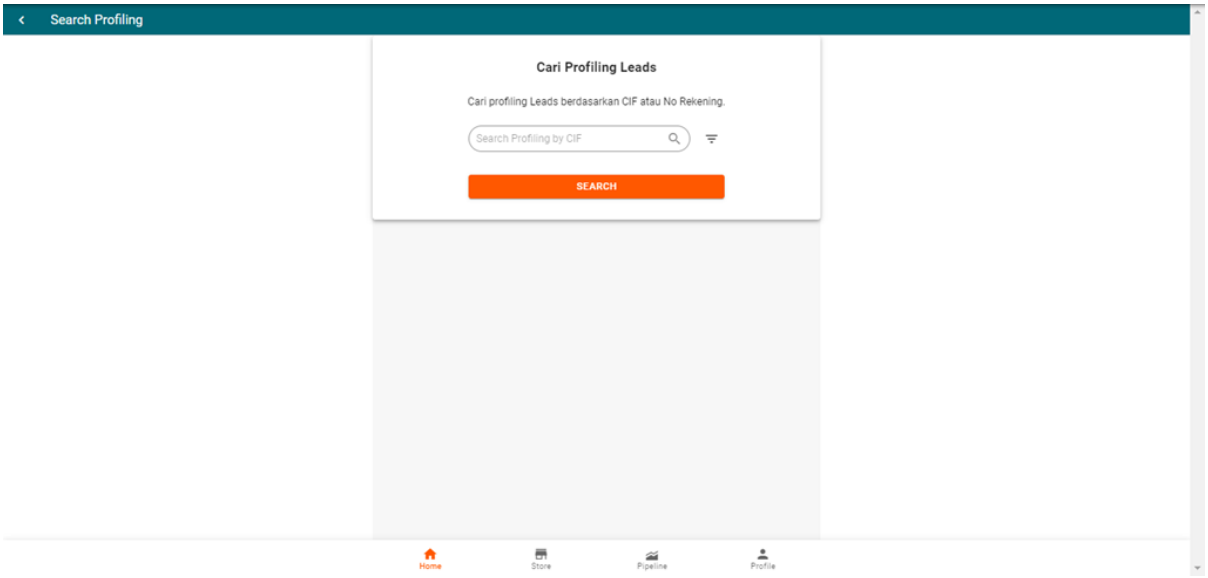


UserID: 55210

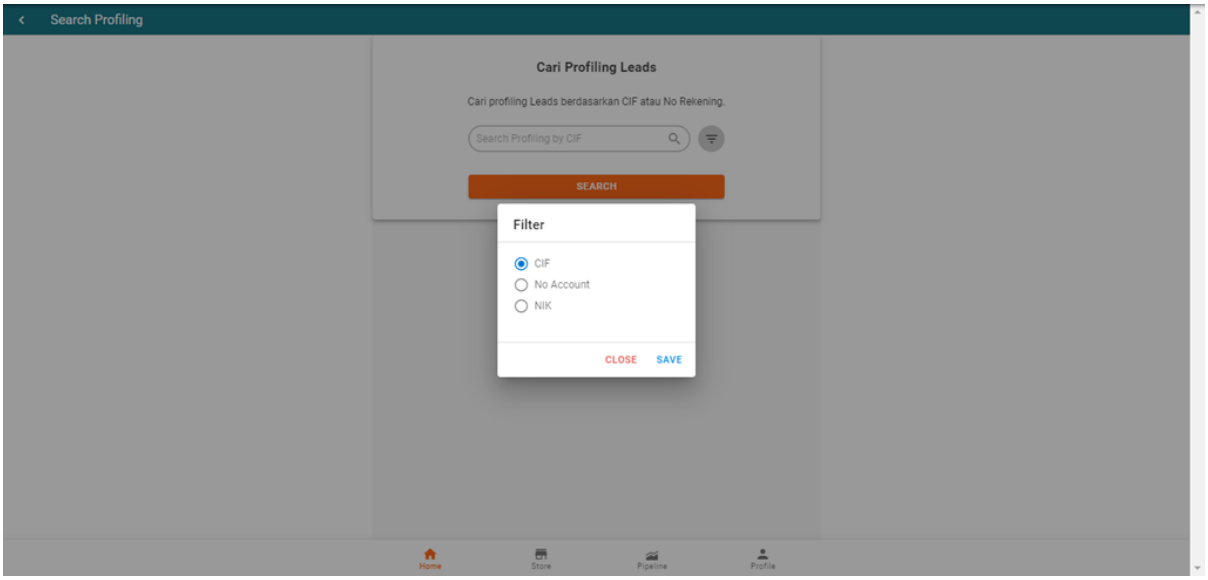
2. Berhasil Login



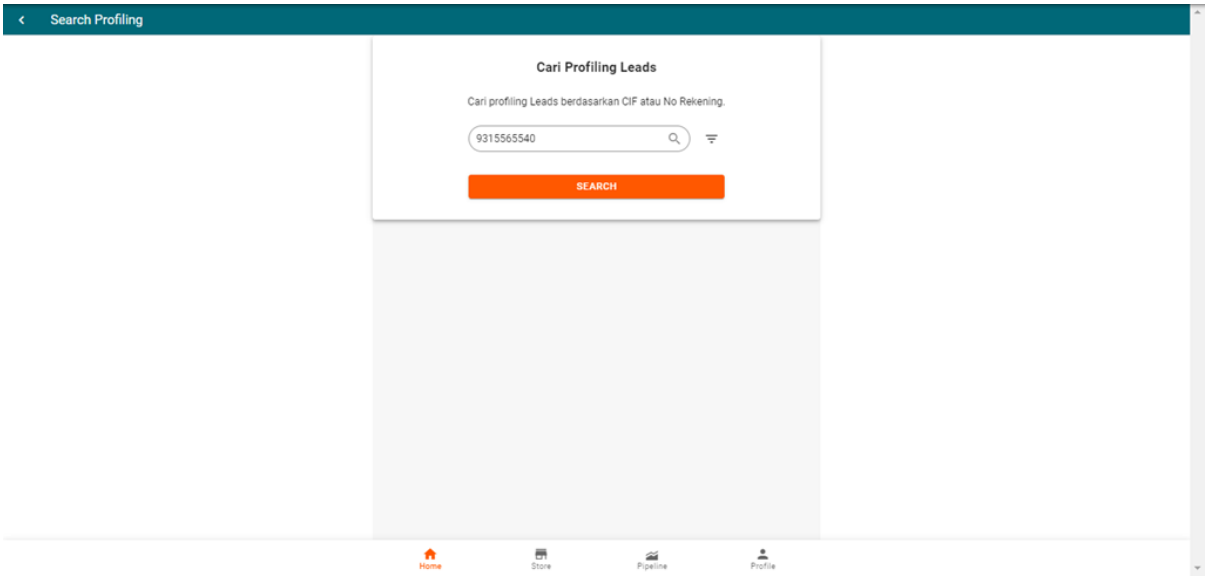
3. Masuk Kedalam Menu Search Profiling



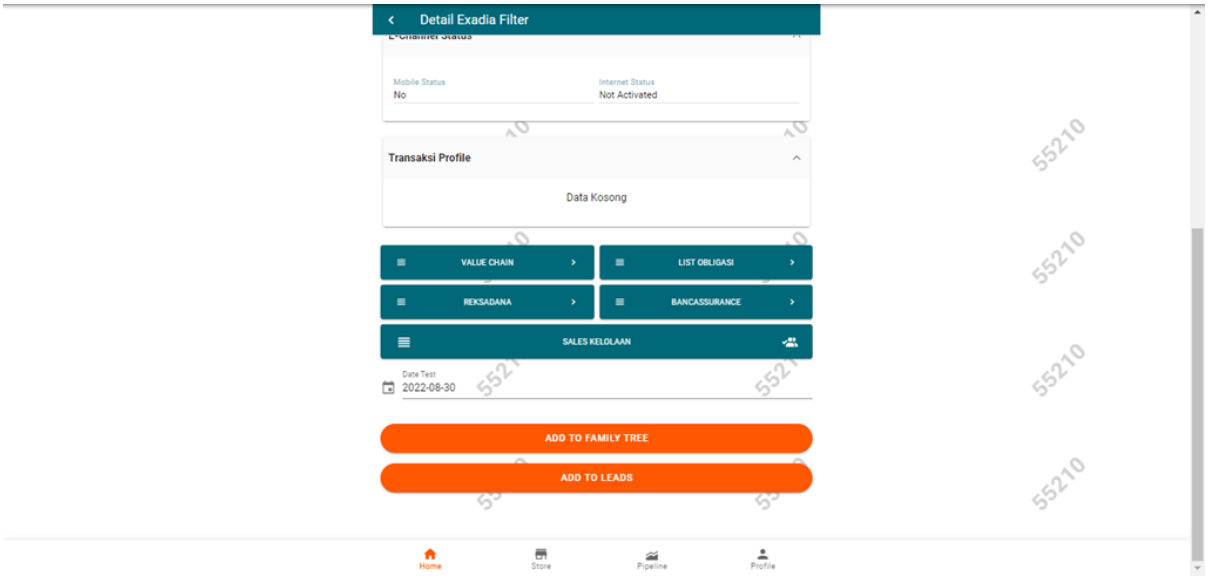
4. Pilih Search By CIF



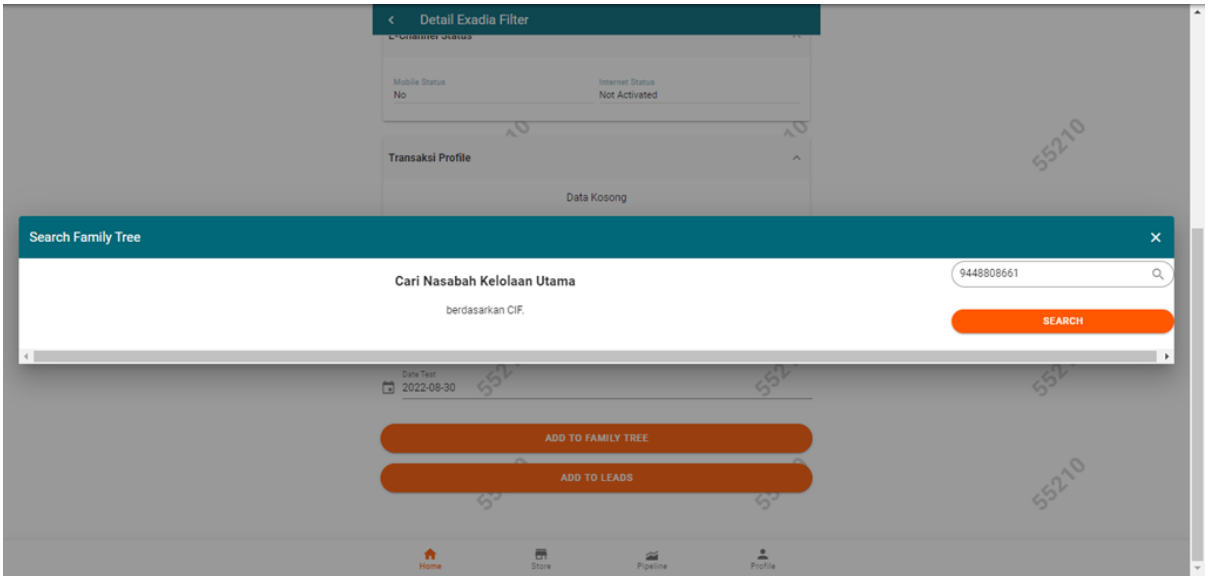
5. Isi Search Field Sesuai Kebutuhan



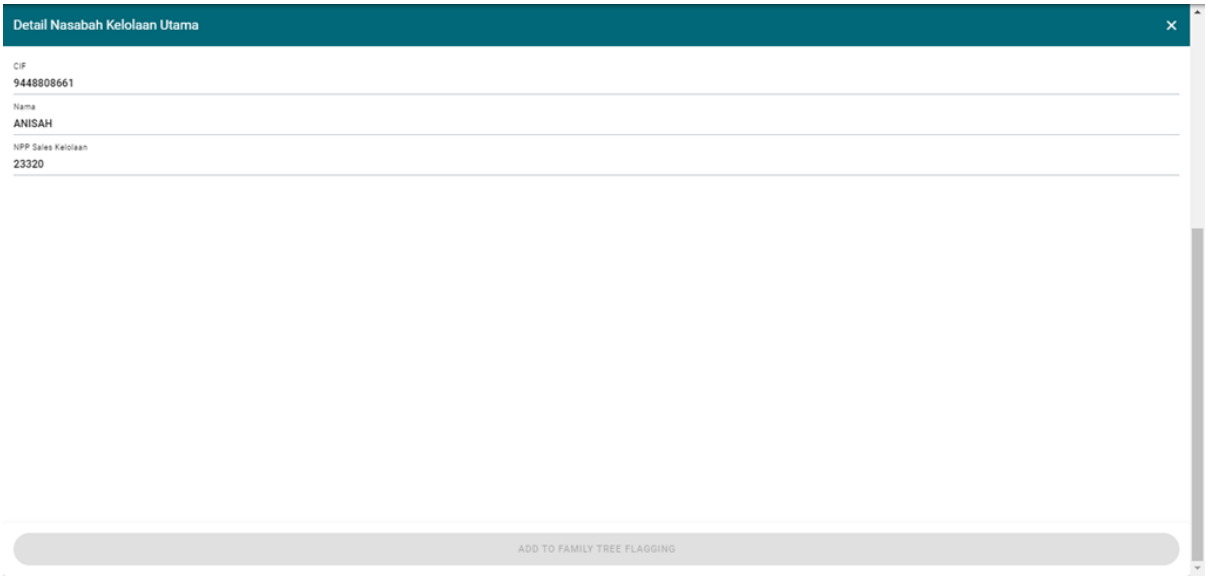
6. Button Add To Family Tree Tersedia



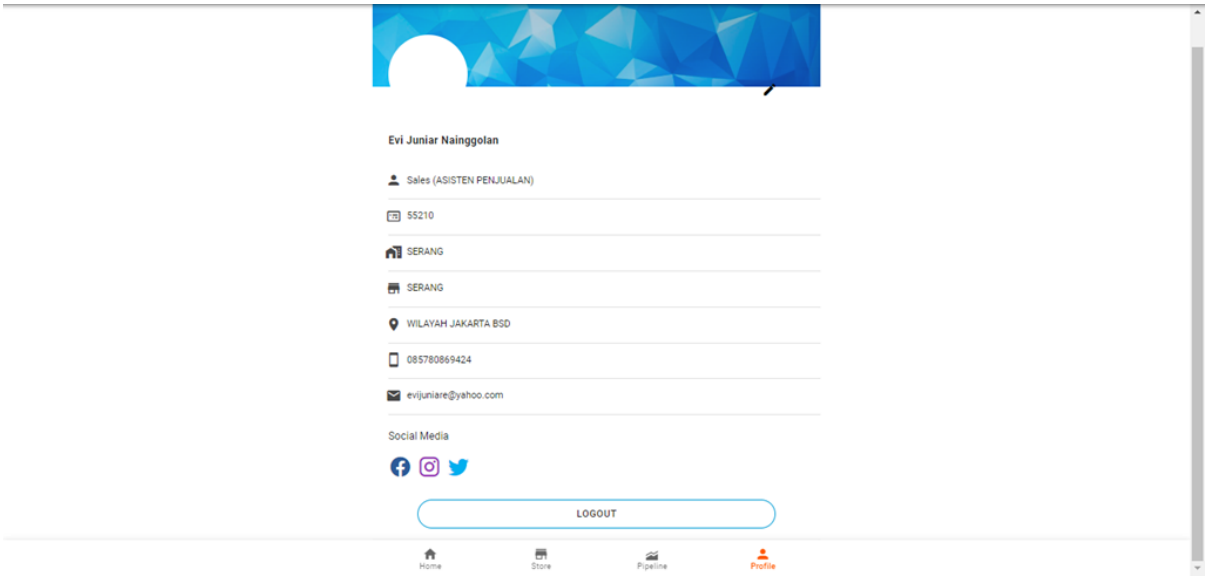
7. Isi Field Search Family Tree dan klik Search



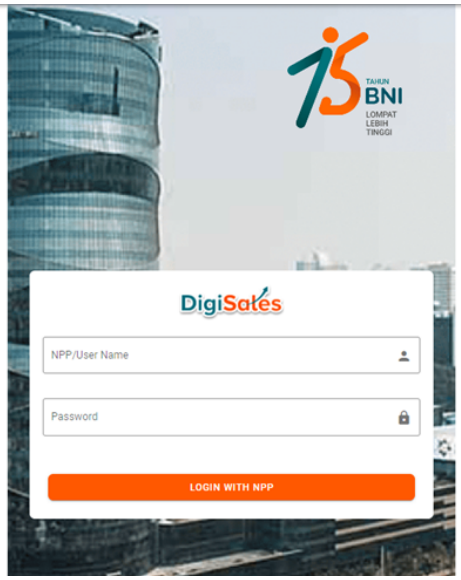
8. Button Add To Family Tree Flagging Disabled



9. Pilih Logout Pada Menu Profile



10. Berhasil Logout



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 Kelolaaan Nasabah Utama -Tidak tambah Nasabah ke family tree flagging

Preparations

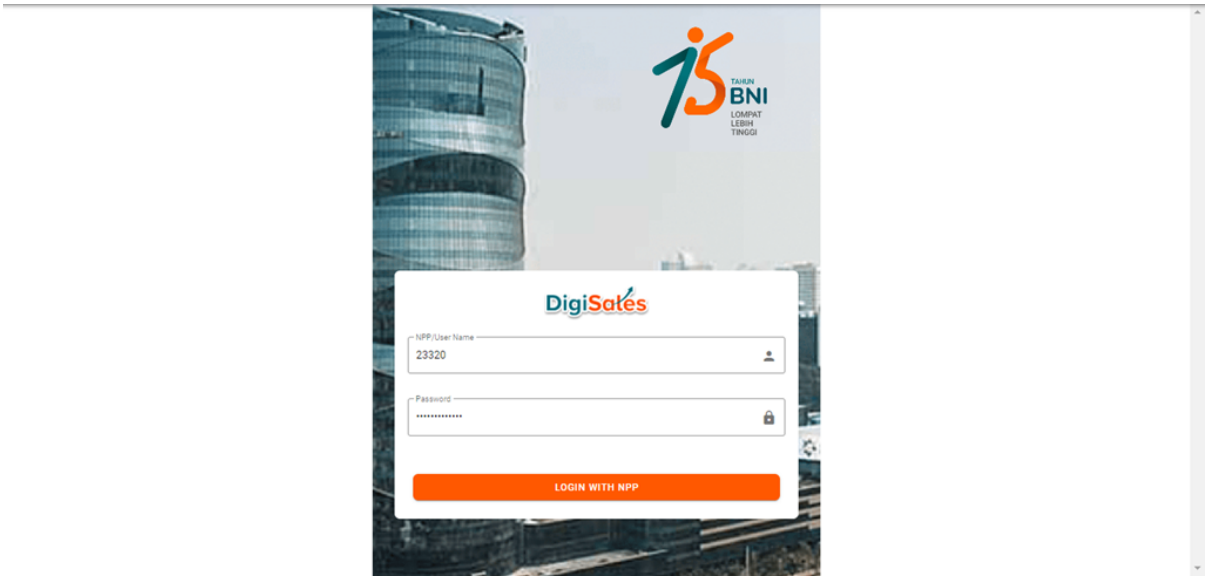
01. Login Sebagai : Sales CRO
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

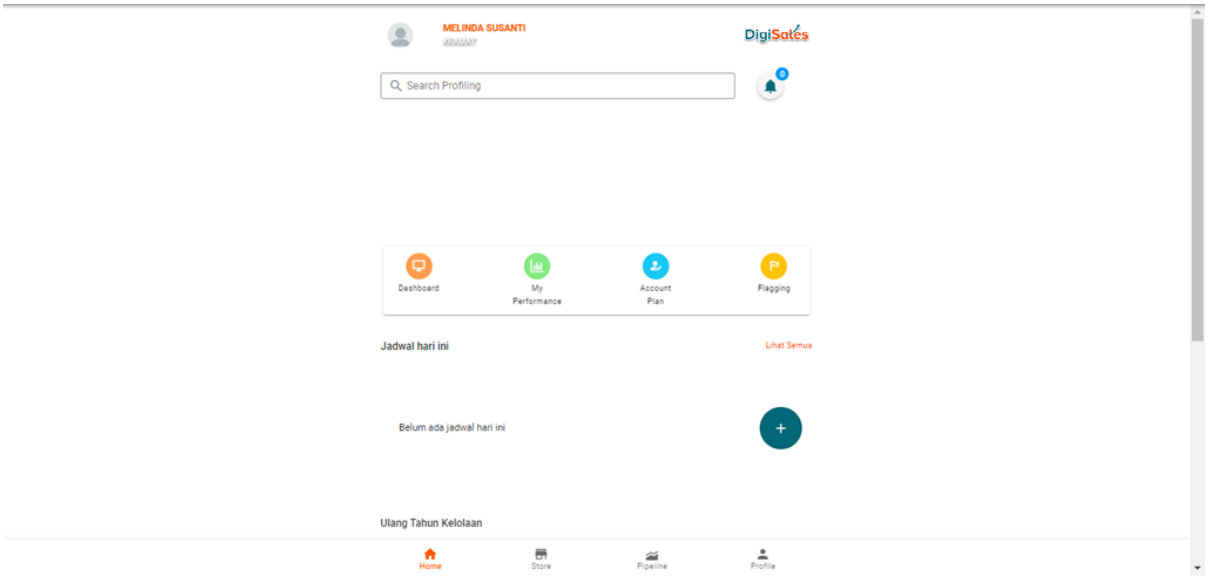
Test Steps

1. Input Data Login

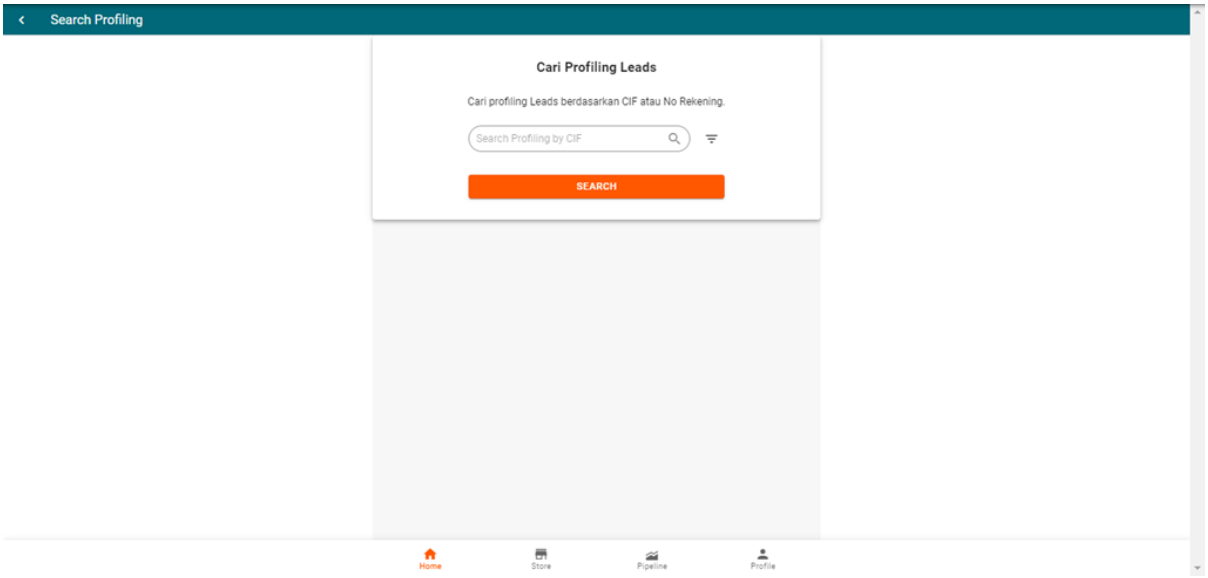


UserID: 23320

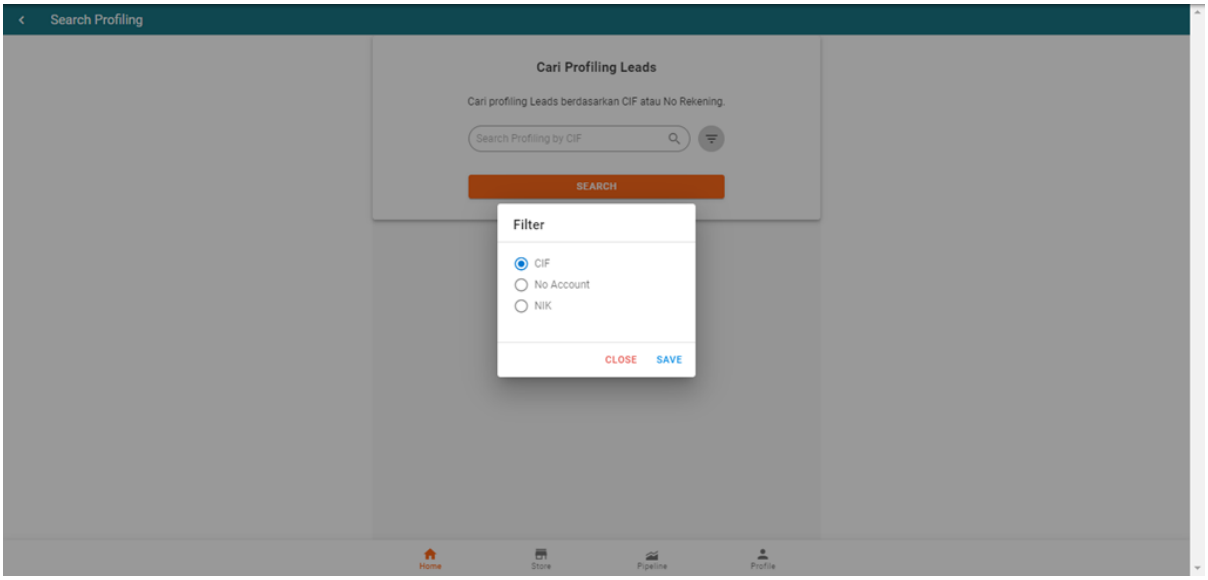
2. Berhasil Login



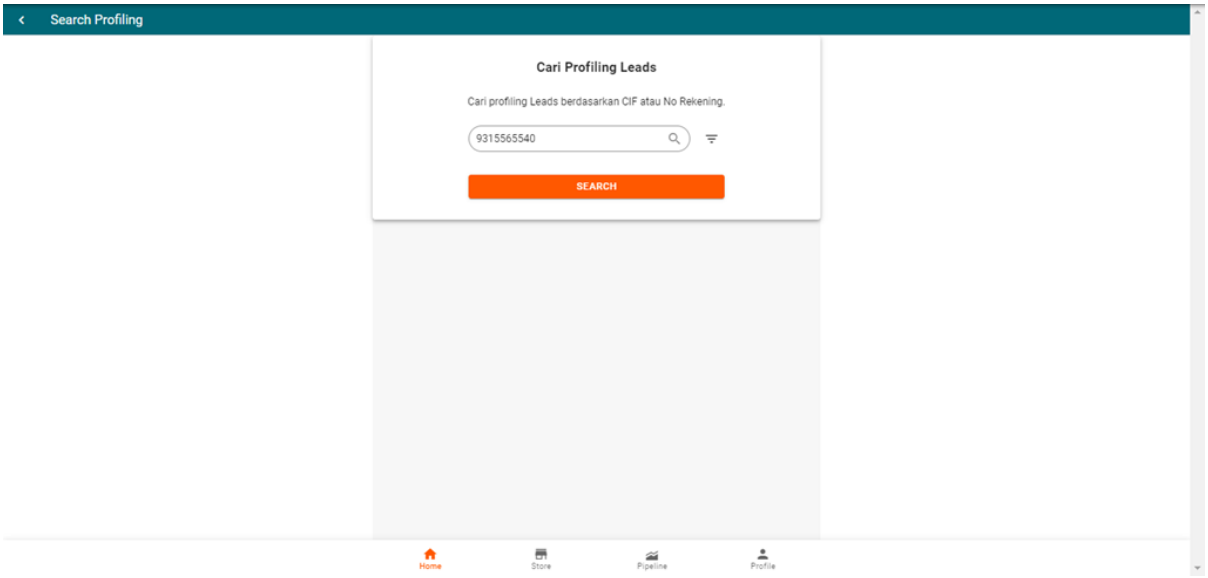
3. Masuk Kedalam Menu Search Profiling



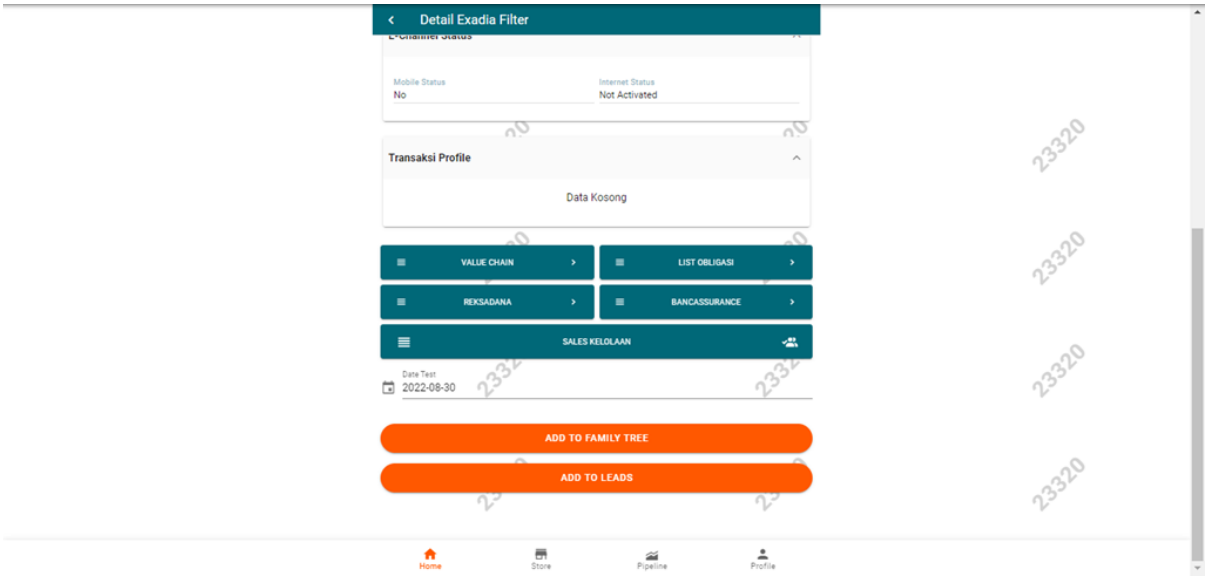
4. Pilih Search By CIF



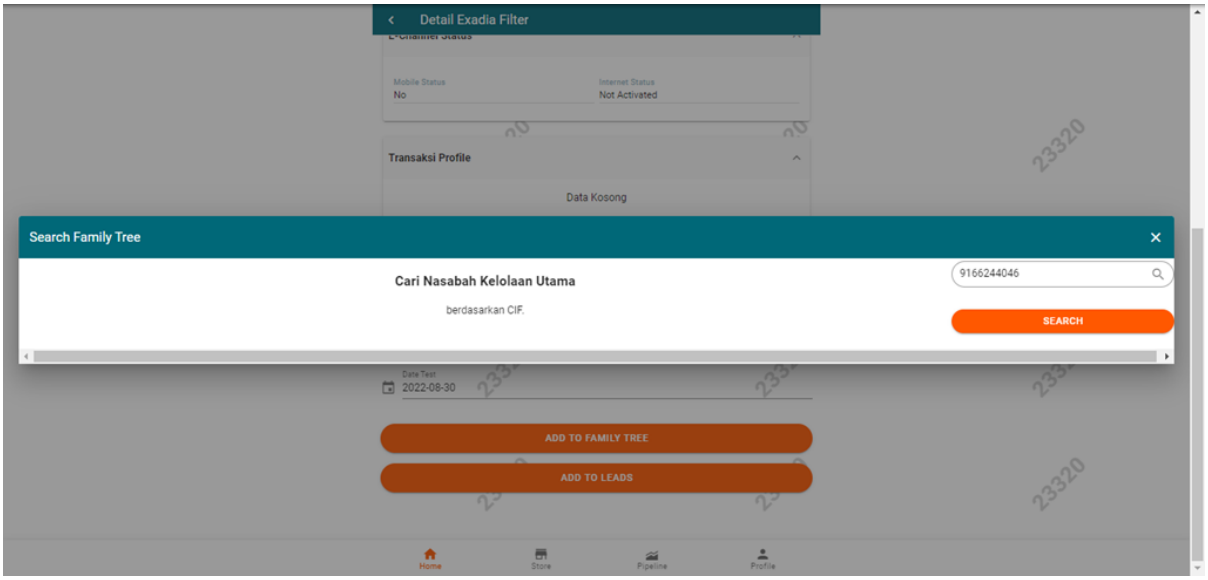
5. Isi Search Field Sesuai Kebutuhan



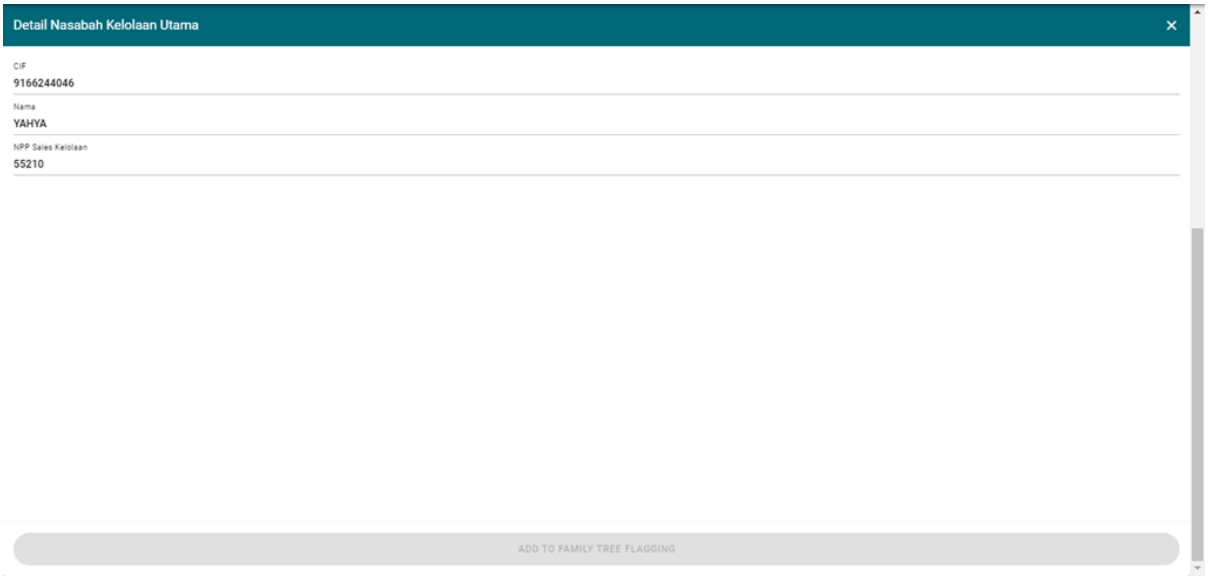
6. Button Add To Family Tree Tersedia



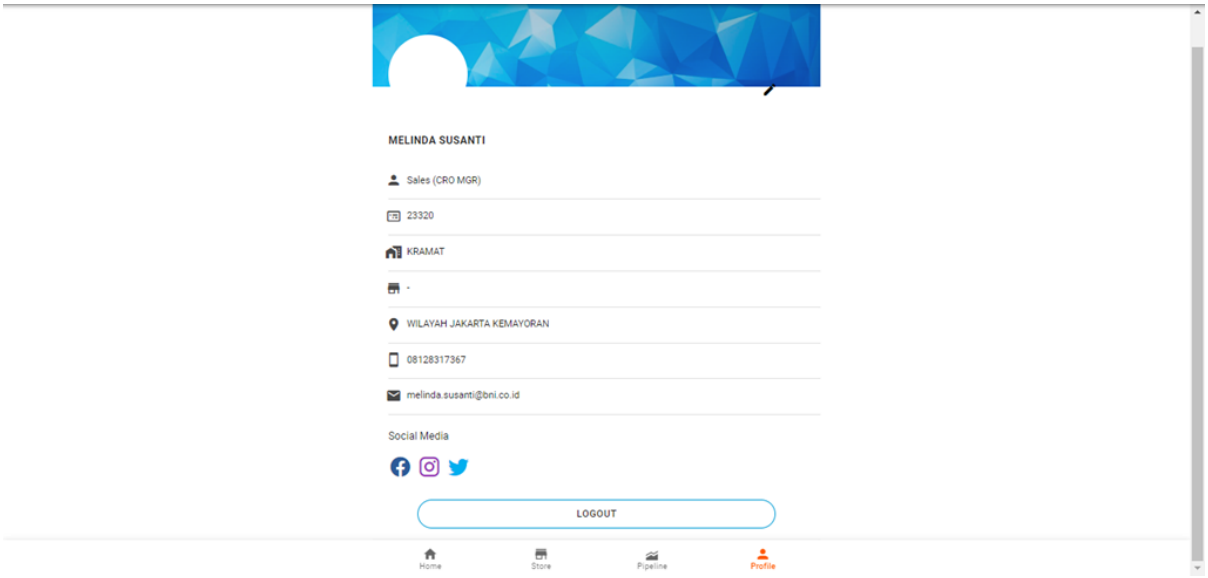
7. Isi Field Search Family Tree dan klik Search



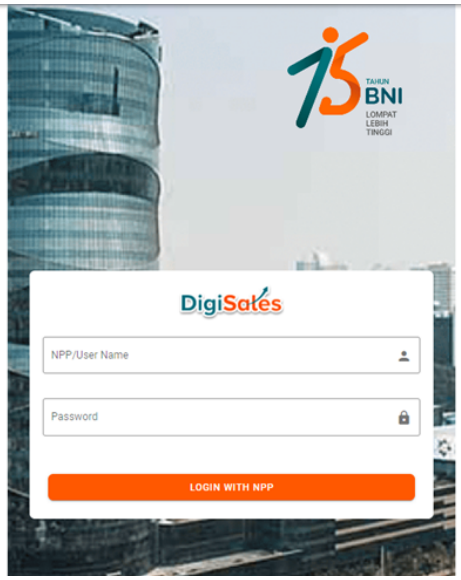
8. Button Add To Family Tree Flagging Disabled



9. Pilih Logout Pada Menu Profile



10. Berhasil Logout



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 Kelolaaan Nasabah Utama -Tidak tambah Nasabah ke family tree flagging

Preparations

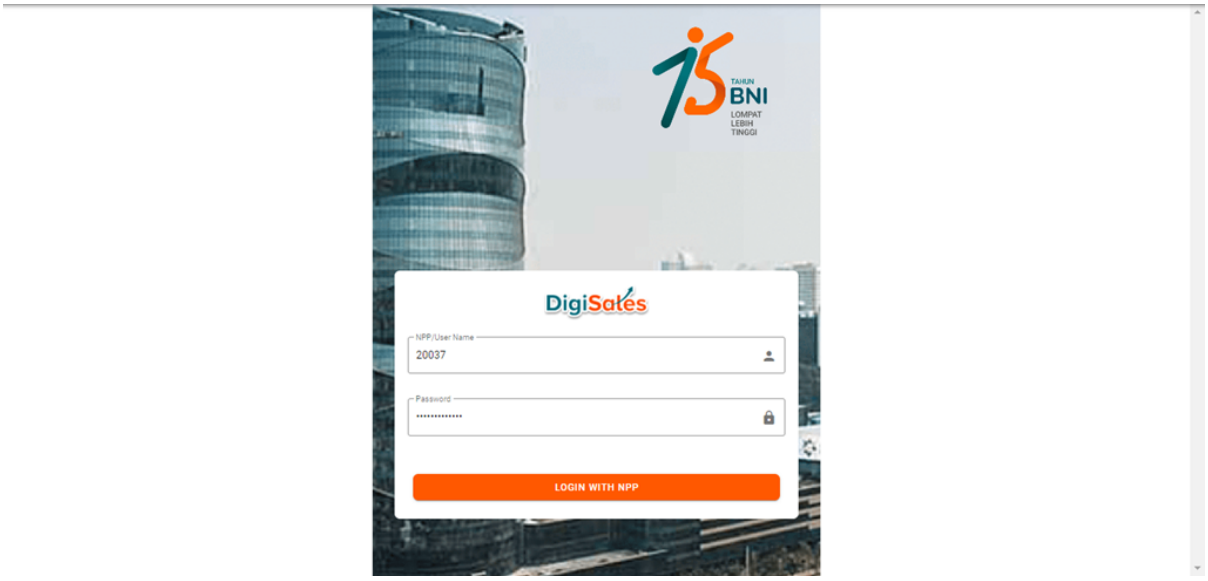
01. Login Sebagai : Sales SRM
02. Data CIF : 9003982023

Exit Criteria

- Tidak ada proses flagging family tree

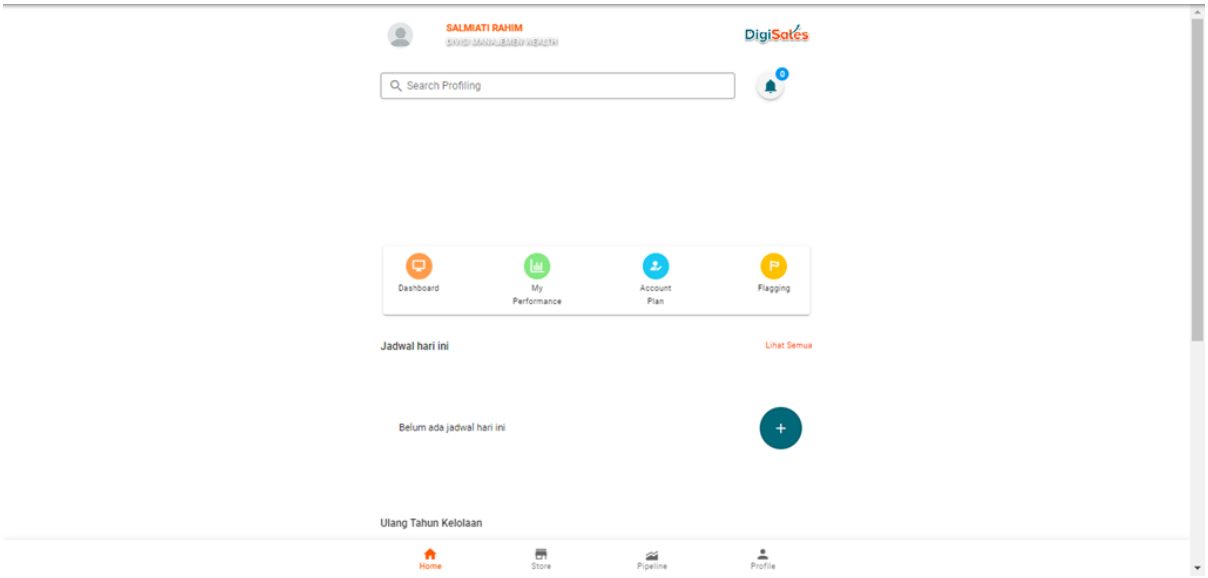
Test Steps

1. Input Data Login

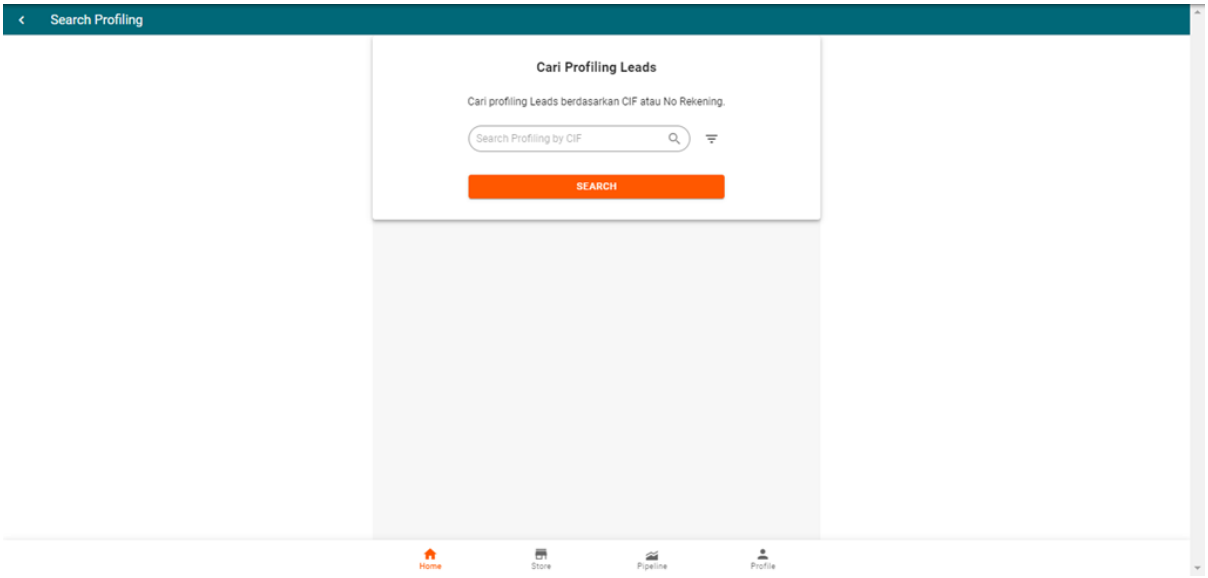


UserID: 20037

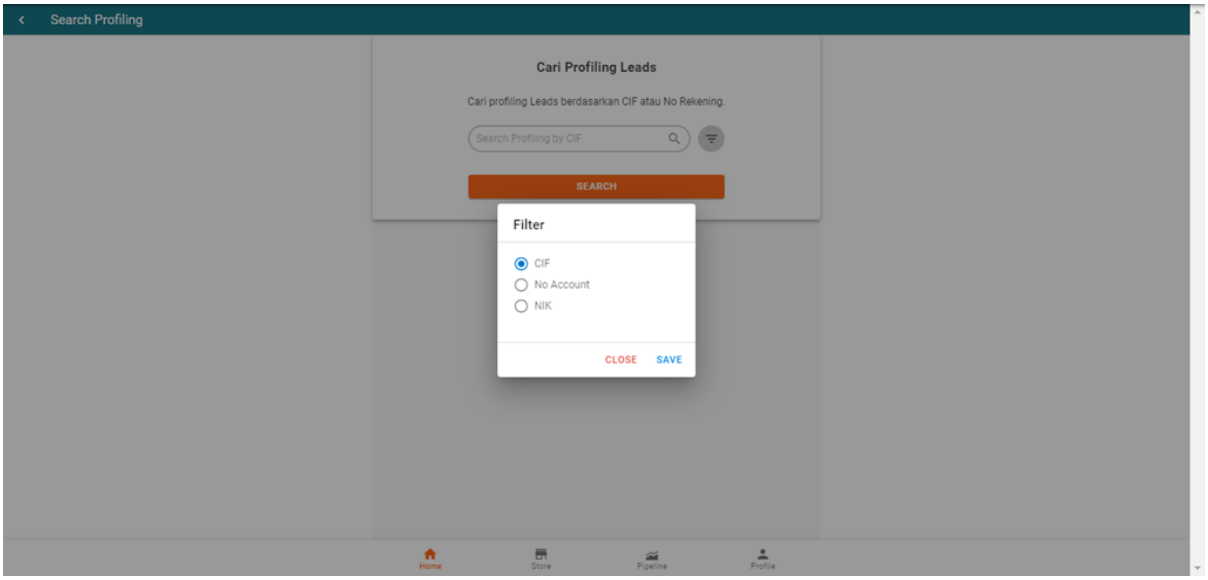
2. Berhasil Login



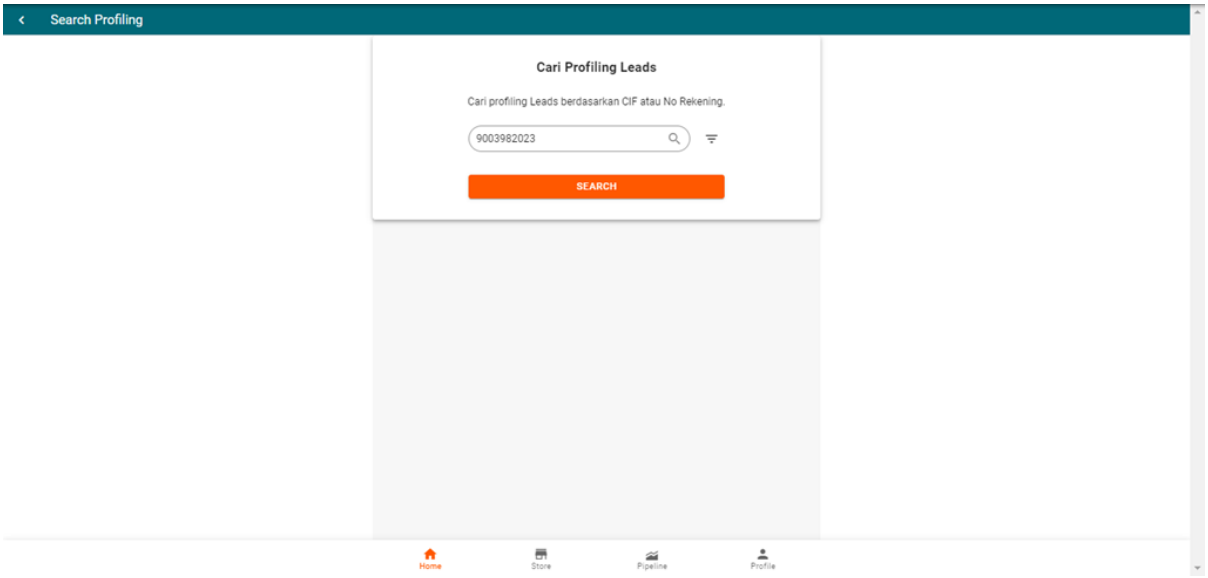
3. Masuk Kedalam Menu Search Profiling



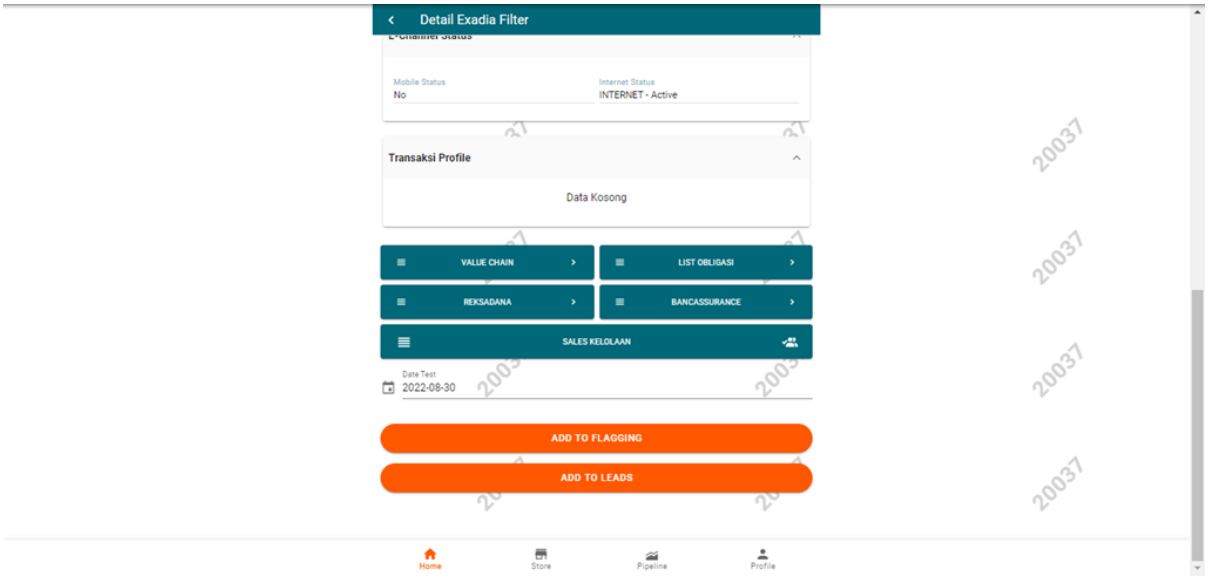
4. Pilih Search By CIF



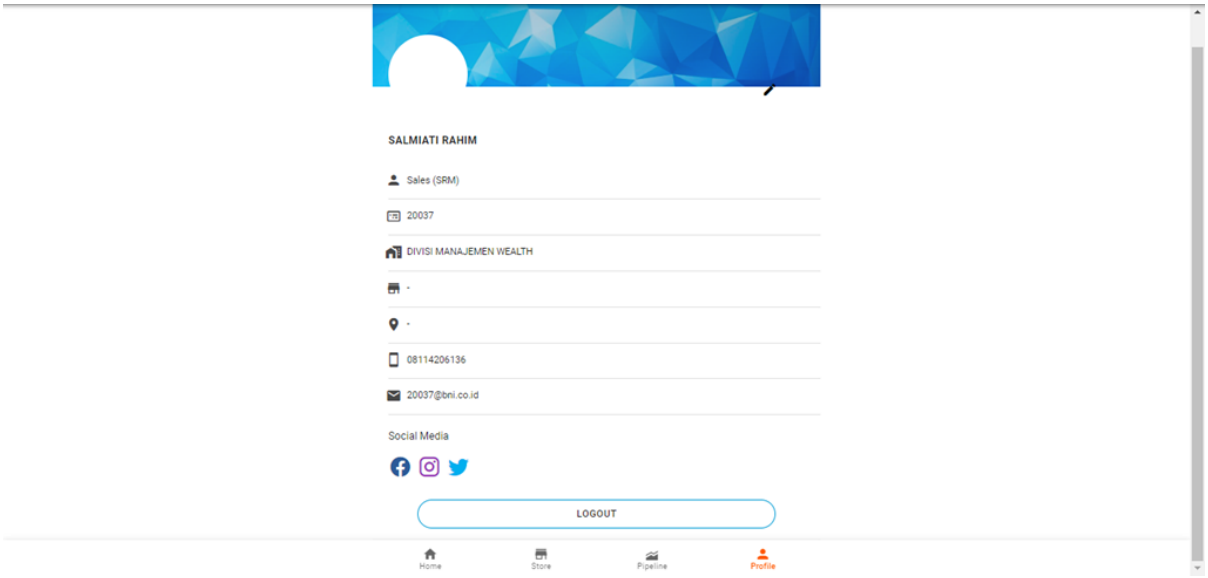
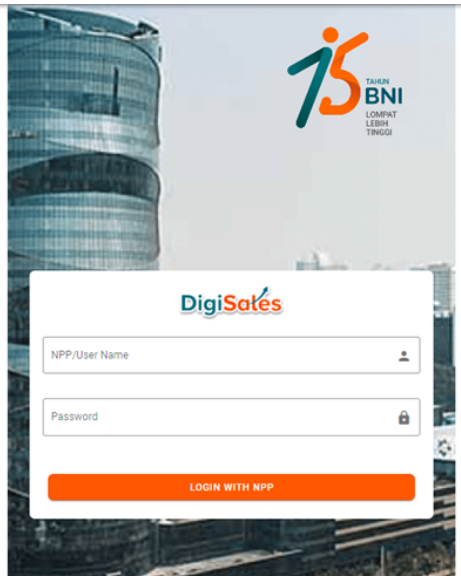
5. Isi Search Field Sesuai Kebutuhan



6. Button Add To Family Tree Tidak Tersedia



7. Pilih Logout Pada Menu Profile



8. Berhasil Logout