

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	Automation Test Execution Document	End Date	30 Aug 2022 14:41:46,794
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-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

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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-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

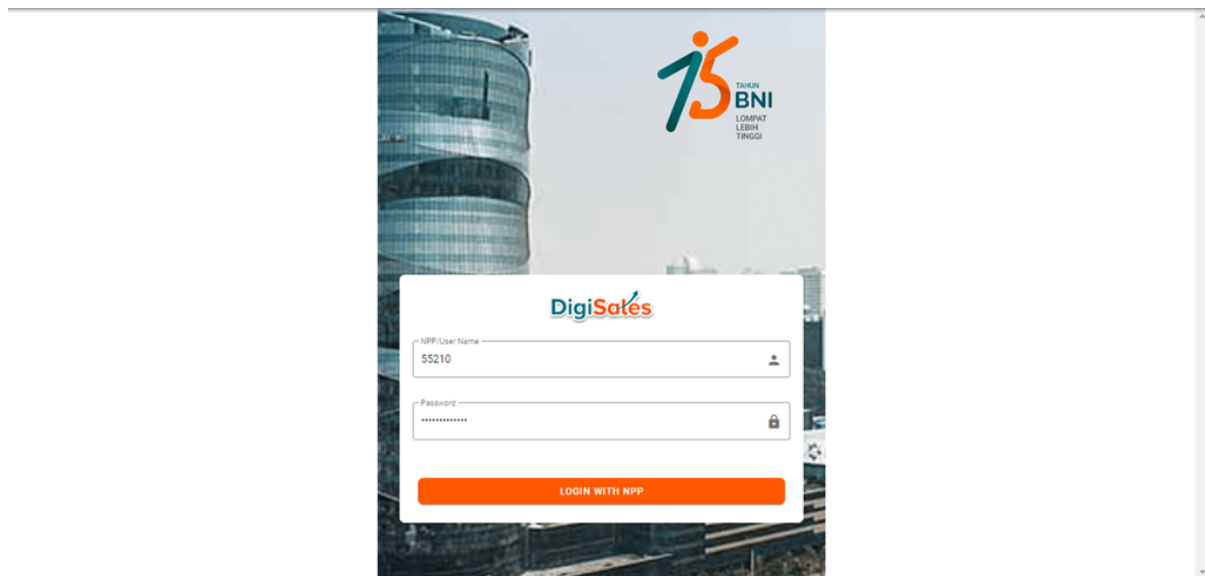
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

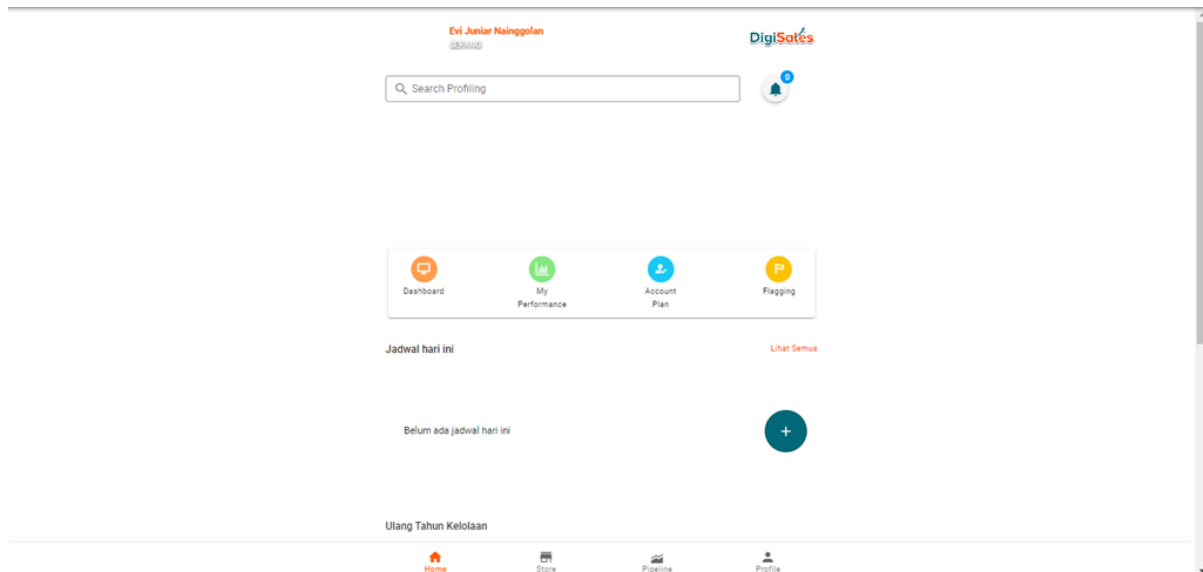
1. Input Data Login



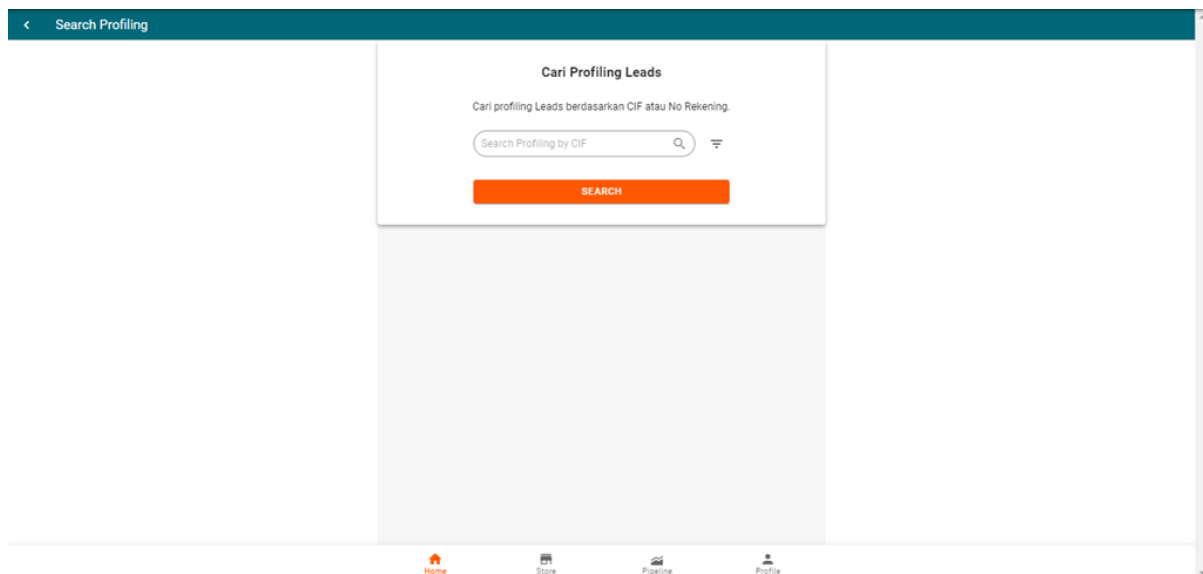
UserID: 55210

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2. Berhasil Login

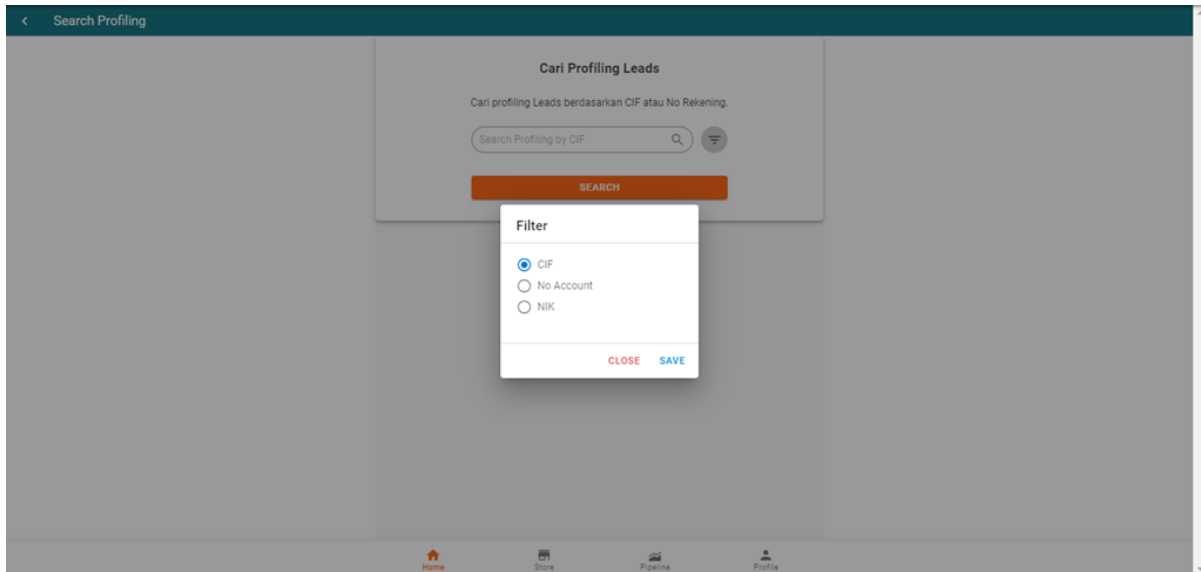


3. Masuk Kedalam Menu Search Profiling



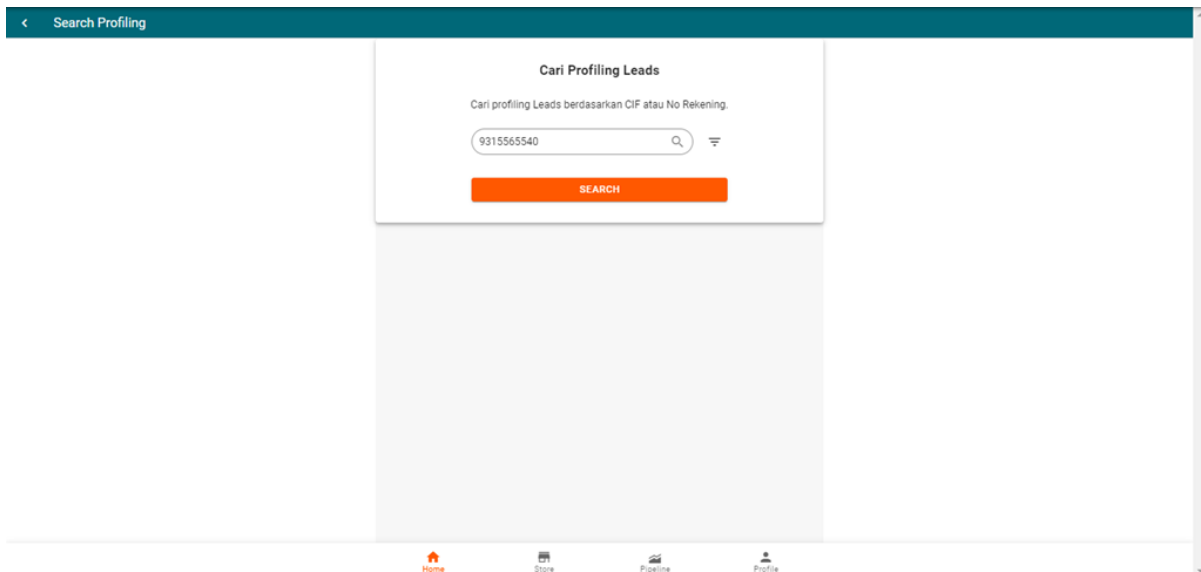
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4. Pilih Search By CIF



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 in the center, 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.

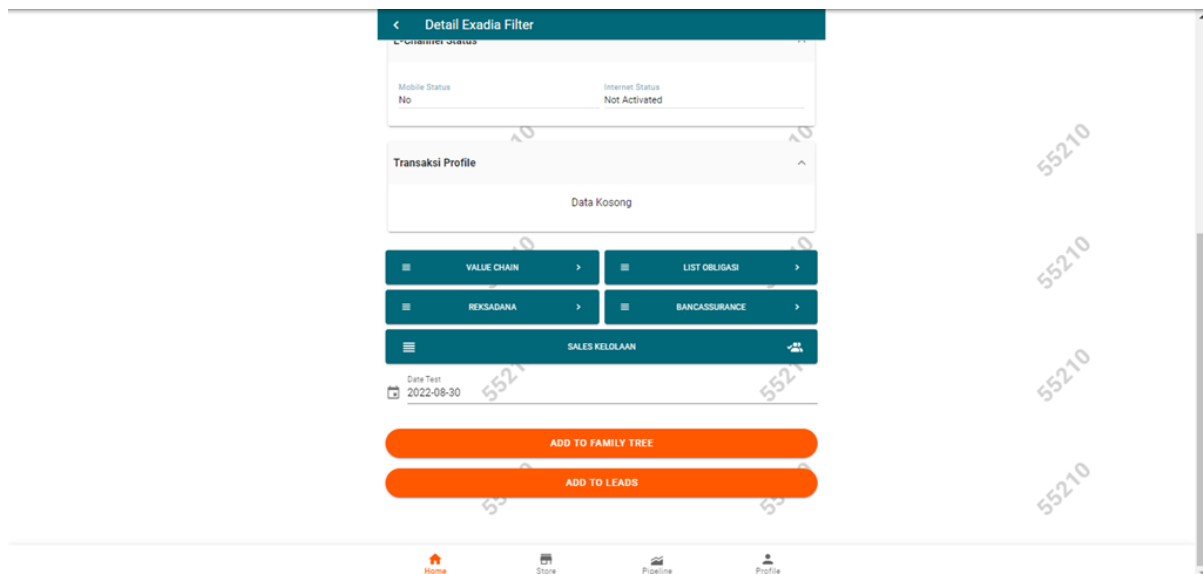
5. Isi Isi Search Field Sesuai Kebutuhan



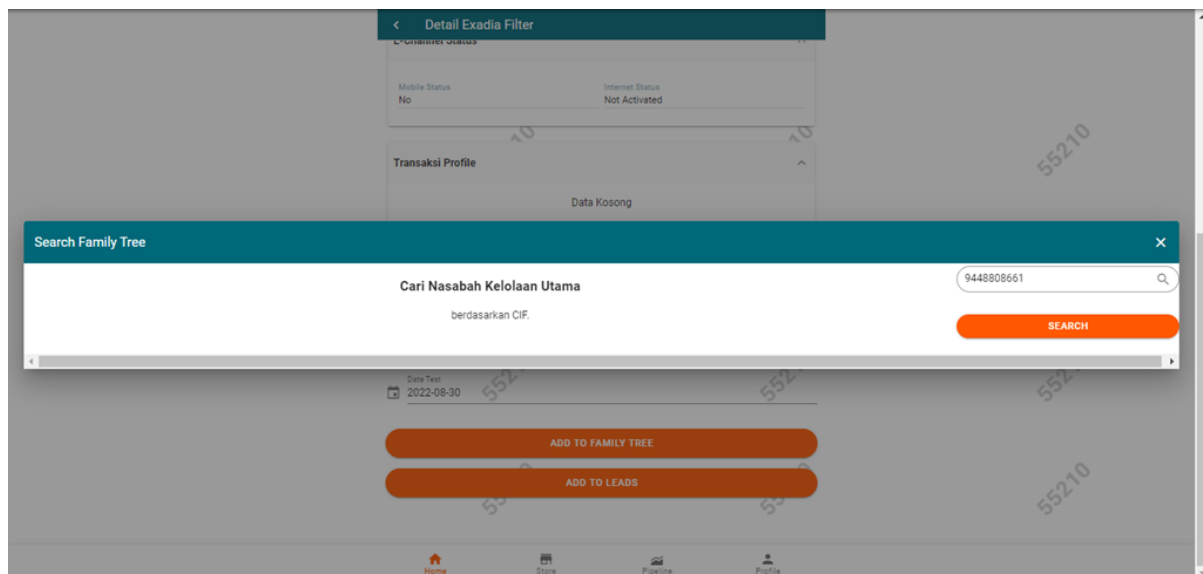
The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the text '9315565540'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

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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. 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

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10. Berhasil Logout



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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

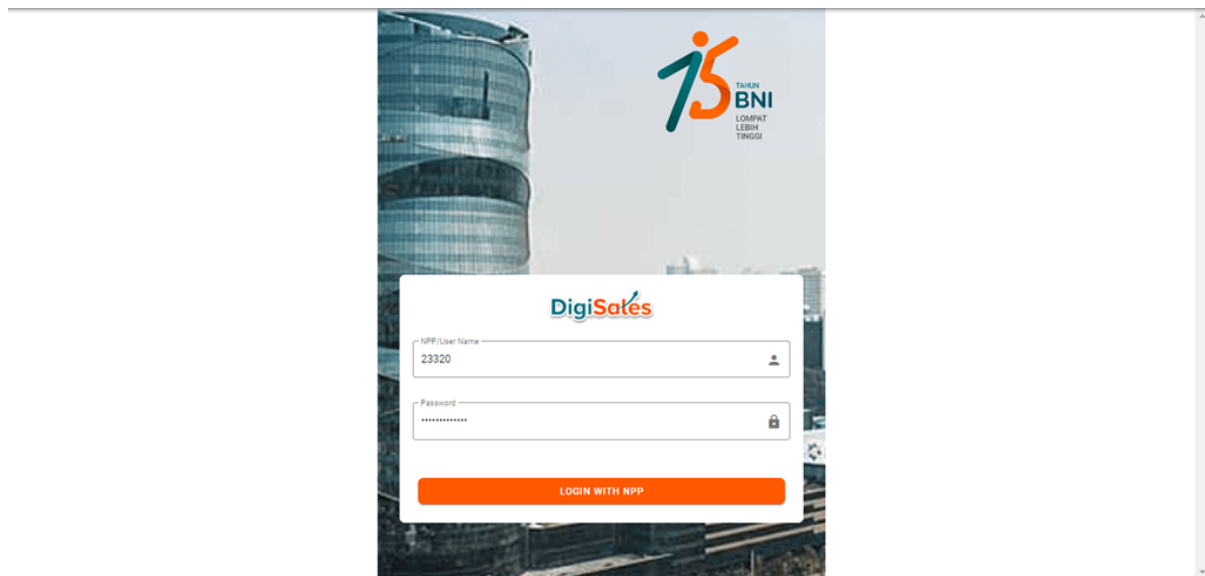
01. Login Sebagai : Sales CRO
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

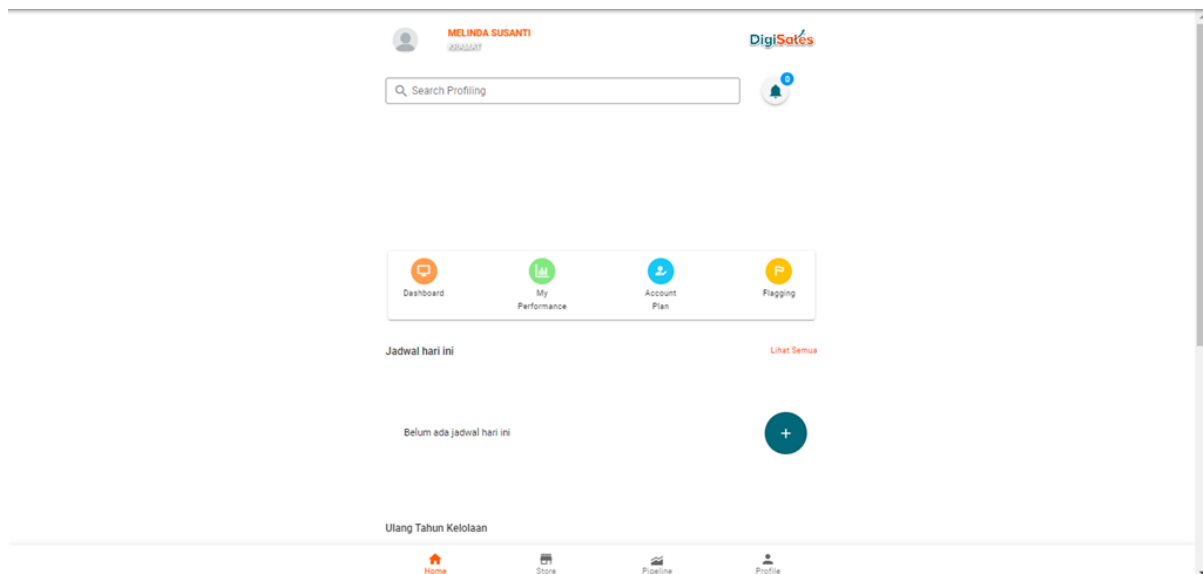
1. Input Data Login



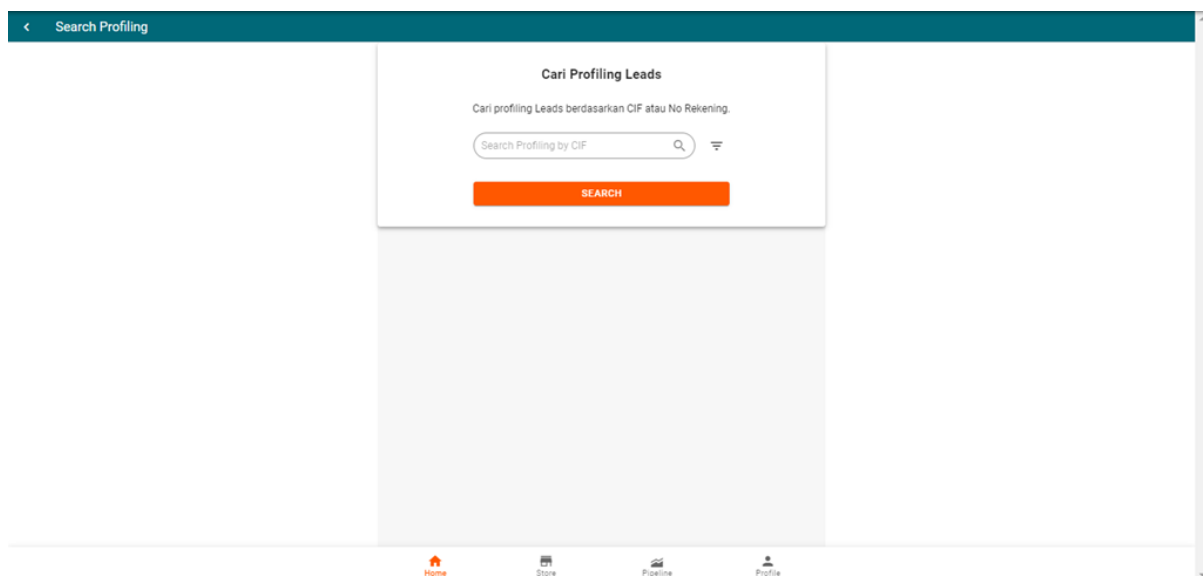
UserID: 23320

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2. Berhasil Login

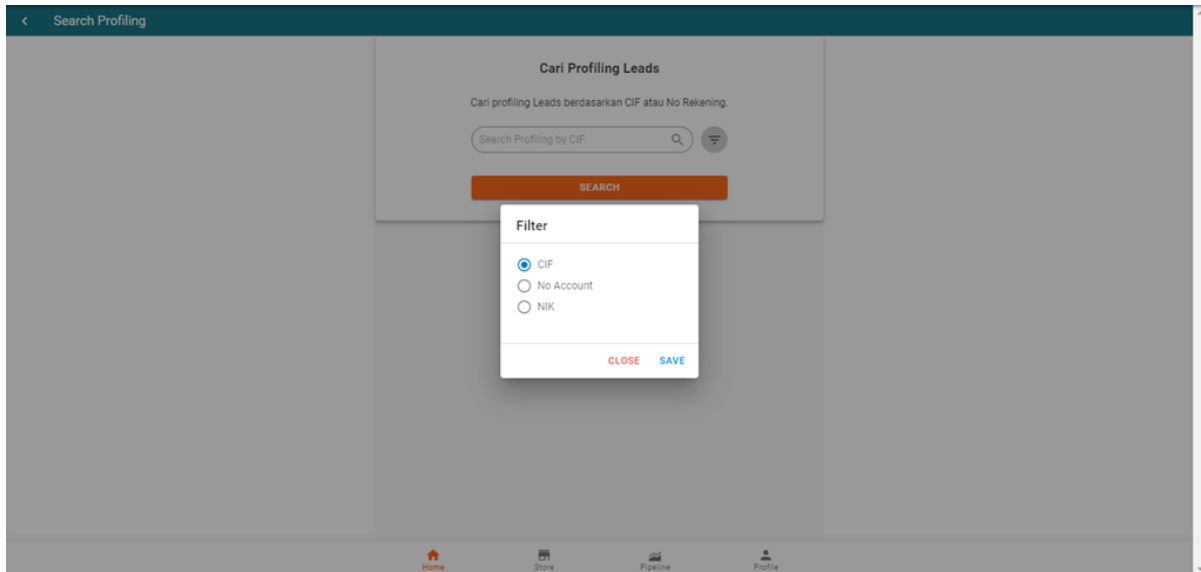


3. Masuk Kedalam Menu Search Profiling



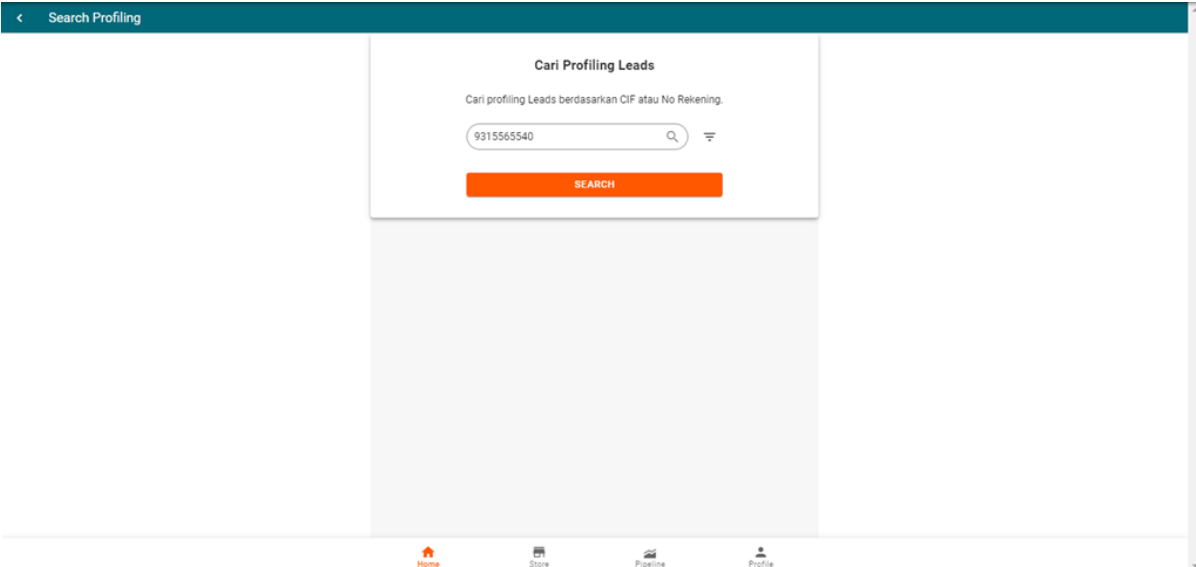
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4. Pilih Search By CIF



The screenshot shows a mobile application interface for 'Cari Profiling Leads'. The title bar is 'Search Profiling'. The main content area has a header 'Cari Profiling Leads' and a subtitle 'Cari profiling Leads berdasarkan CIF atau No Rekening.'. Below this is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. A red 'SEARCH' button is positioned below the input field. 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 contains icons for 'Home', 'Store', 'Pipeline', and 'Profile'.

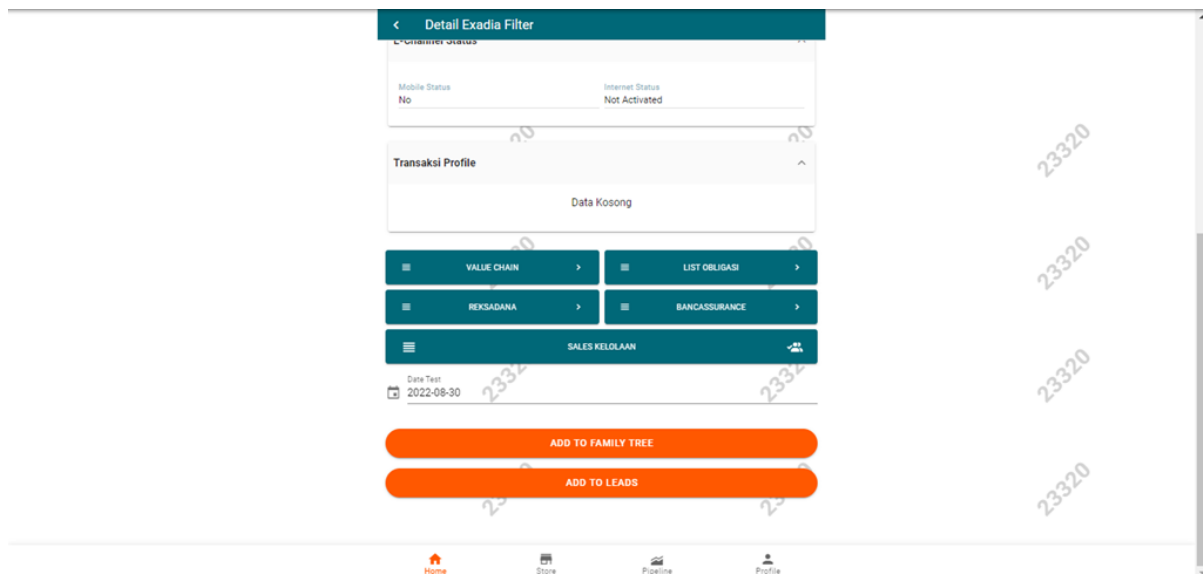
5. Isi Isi Search Field Sesuai Kebutuhan



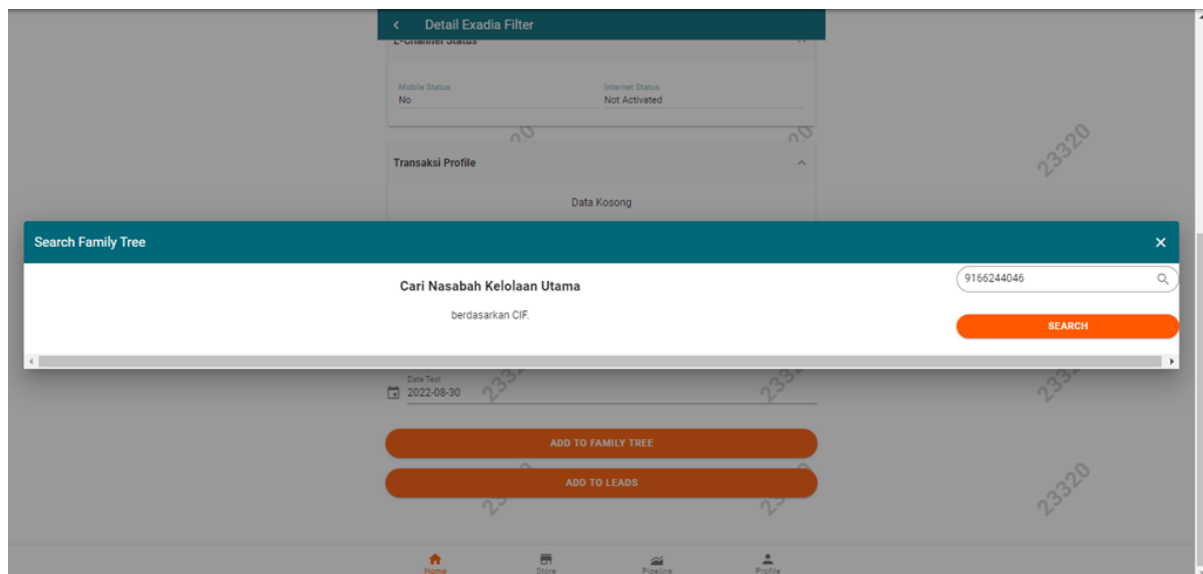
The screenshot shows the same 'Cari Profiling Leads' form, but the search input field now contains the text '9315565540'. The 'Filter' dialog box is no longer visible. The rest of the interface, including the 'SEARCH' button and the bottom navigation bar, remains the same.

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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. Button Add To Family Tree Flagging Disabled

Detail Nasabah Kelolaan Utama

CIF

9166244046

Nama


YAHYA

IPP 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

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10. Berhasil Logout



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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

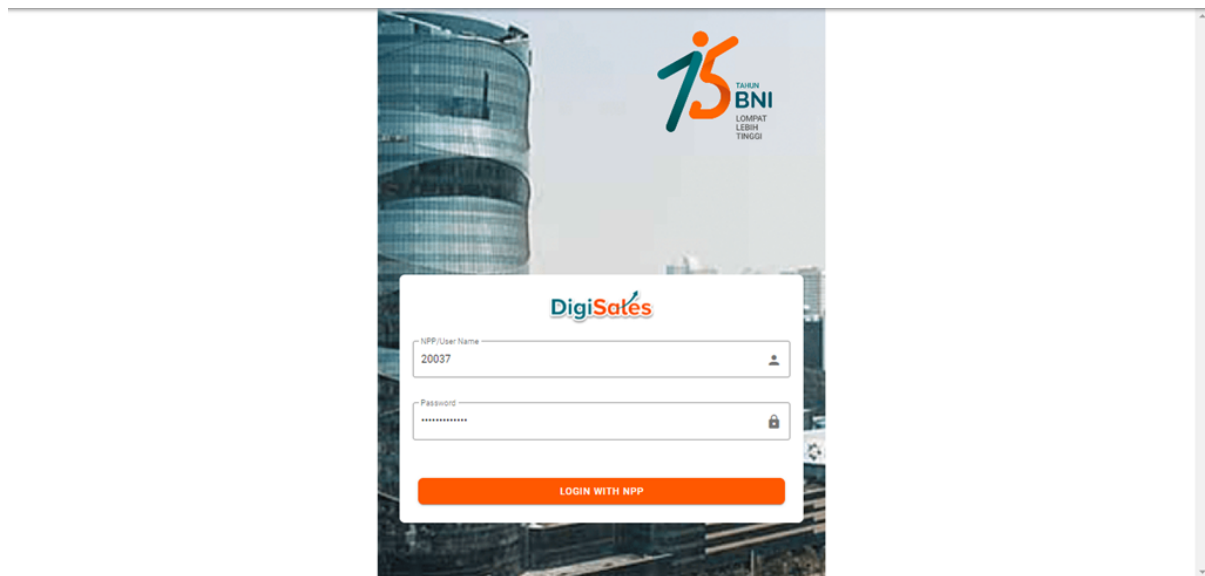
01. Login Sebagai : Sales SRM
02. Data CIF : 9003982023

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

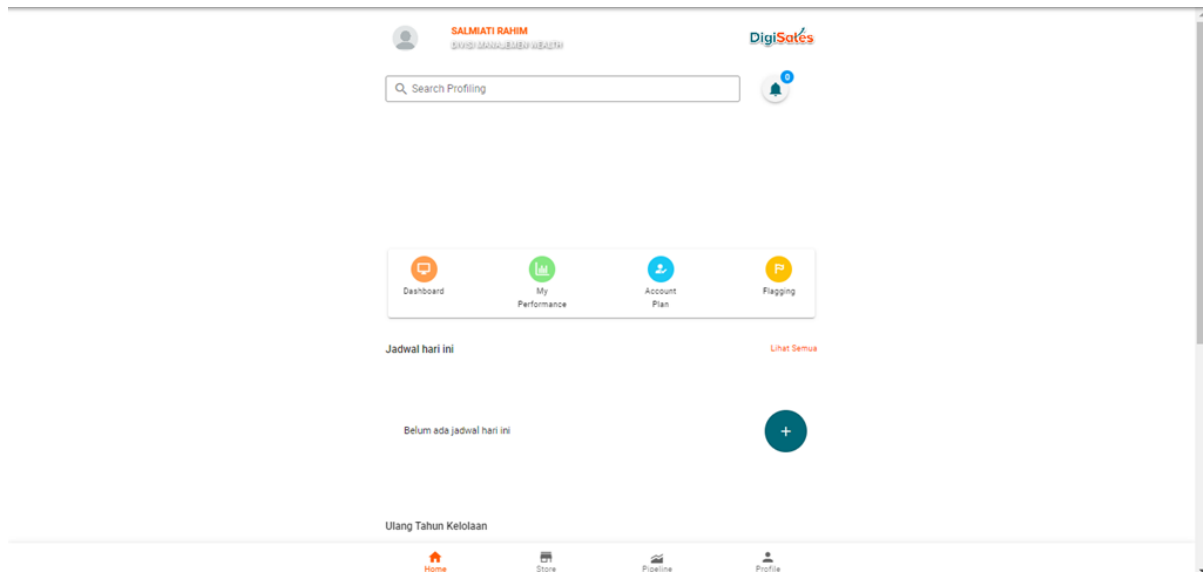
1. Input Data Login



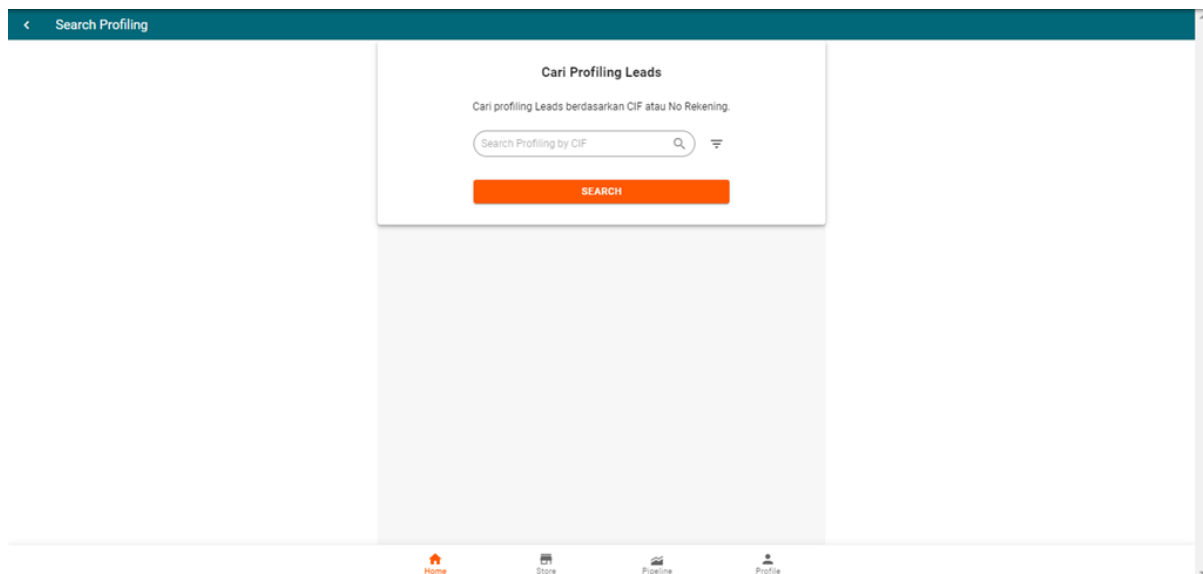
UserID: 20037

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2. Berhasil Login

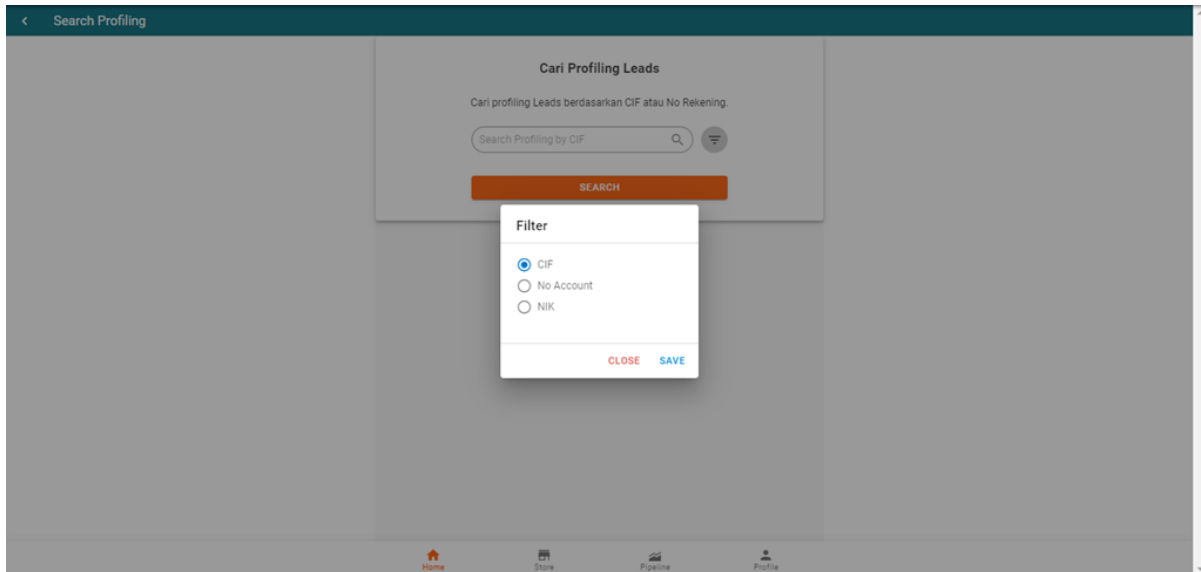


3. Masuk Kedalam Menu Search Profiling



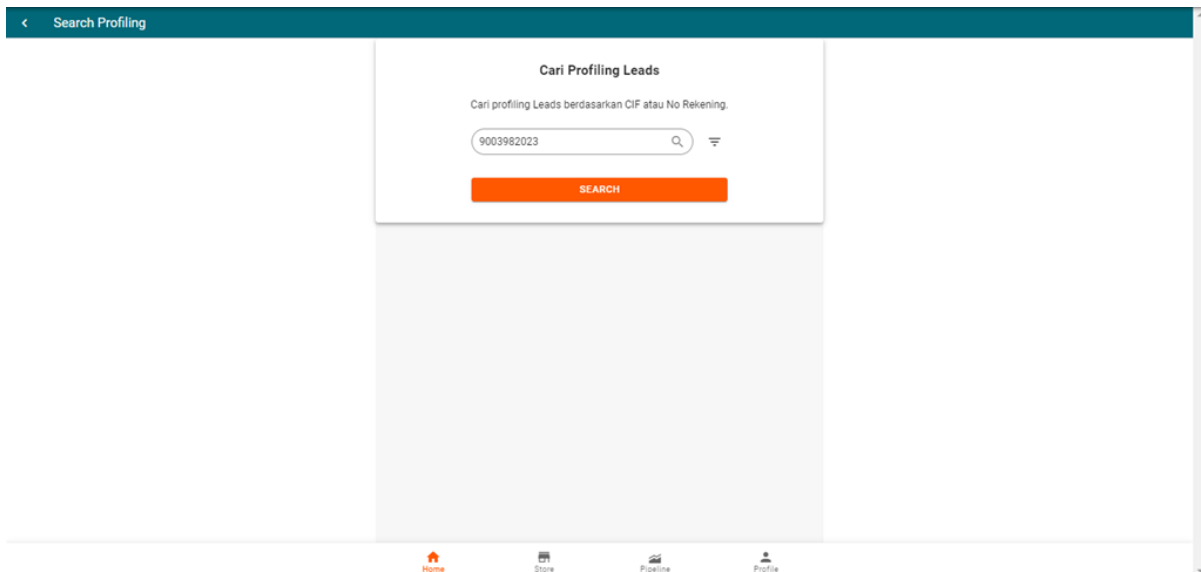
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4. Pilih Search By CIF



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' dialog 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 has four icons: Home, Store, Pipeline, and Profile.

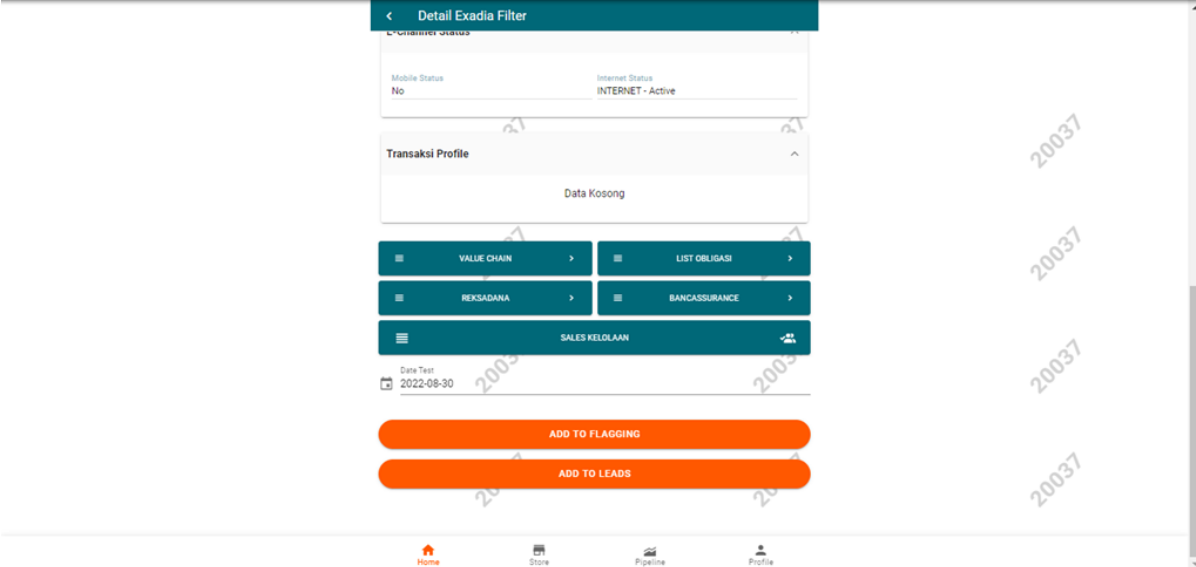
5. Isi Isi Search Field Sesuai Kebutuhan



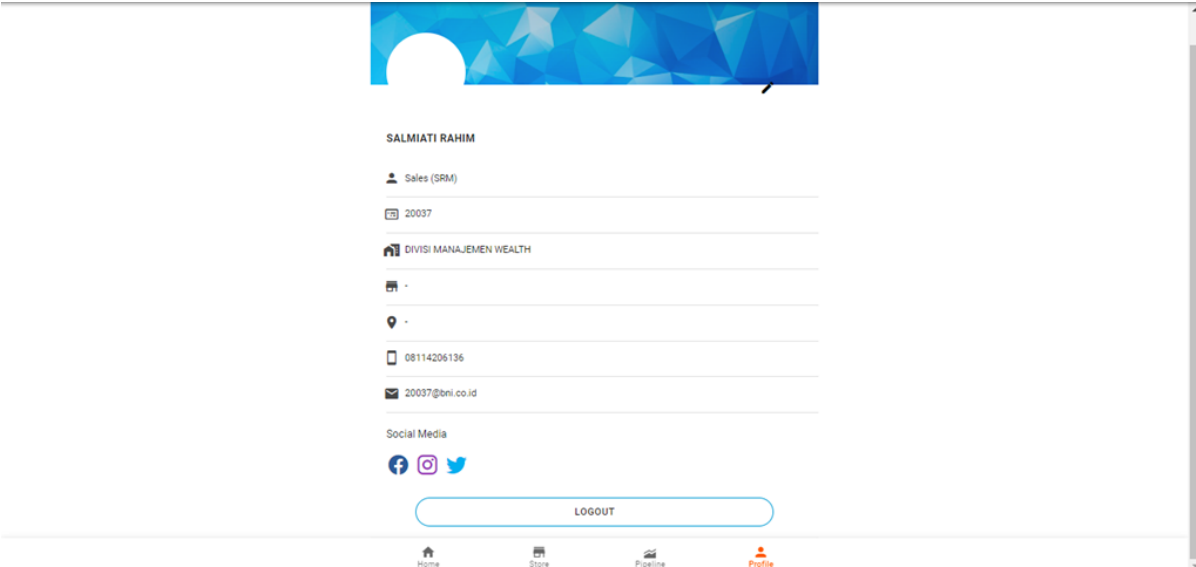
The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the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

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6. Button Add To Family Tree Tidak Tersedia



7. Pilih Logout Pada Menu Profile



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8. Berhasil Logout

