

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-29



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Sep 2022 09:28:05,598
Short	Automation Test Execution Document	End Date	29 Sep 2022 09:31:51,268
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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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-270	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah Utama -Tambah Nasabah ke family tree flagging -Kirim ke tahap	1. Input Data Login 2. Tekan Setuju Pada Dialog Konfirmasi 3. Berhasil Login 4. Isi Search Field Sesuai Kebutuhan 5. Button Add To Family Tree Tersedia 6. Isi Field Search Family Tree dan klik Search 7. Click Button Add To Family Tree Flagging 8. Klik Submit, Untuk Menambahkan Data Family Tree 9. Berikut Data yang Telah ditambah 10. Click Button Filter By 11. Isi Field Search 12. Berikut Hasil Data Yang Dicari 13. Click Button Detail 14. Berikut Isi Detail Data yang dipilih 15. Pilih Logout Pada Menu Profile 16. Berhasil Logout	Done Done Passed Done Passed Done Passed Done Passed Done Done Passed Passed Passed Done 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-270

### 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 -Nasabah usulan tidak dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah Utama - Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Merupakan Nasabah Perorangan -Merupakan kelolaan other (Agen46). Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9312915341 kelolaan AGEN 46(CR)si sales 47881)

### Preparations

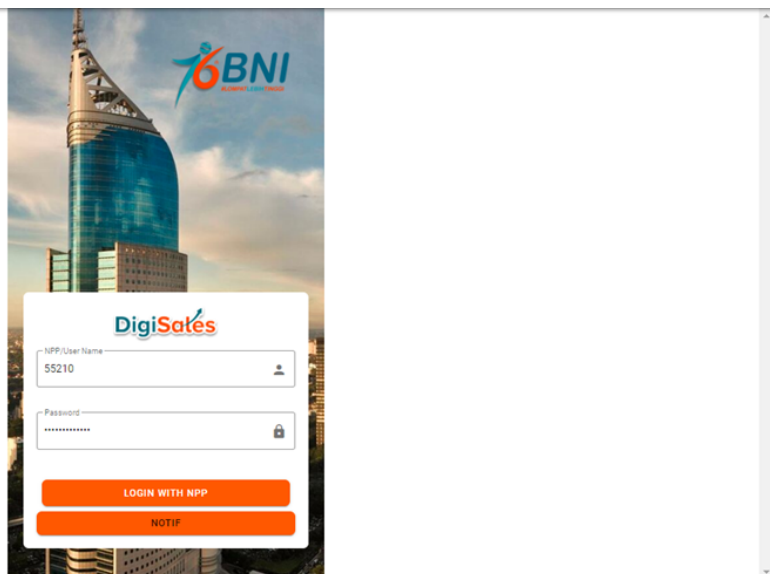
01. Login Sebagai : Sales
02. Data CIF : 9312915341

### Exit Criteria

- Status belum terverifikasi - Verifikasi kelolaan lainnya “tidak sesuai”

### Test Steps

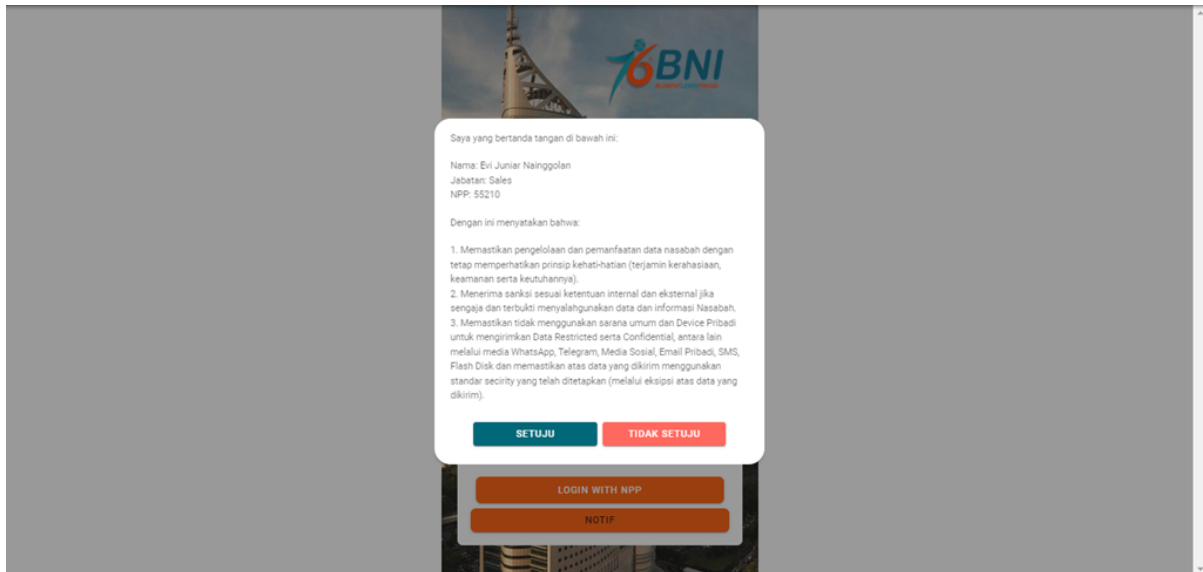
#### 1. Input Data Login



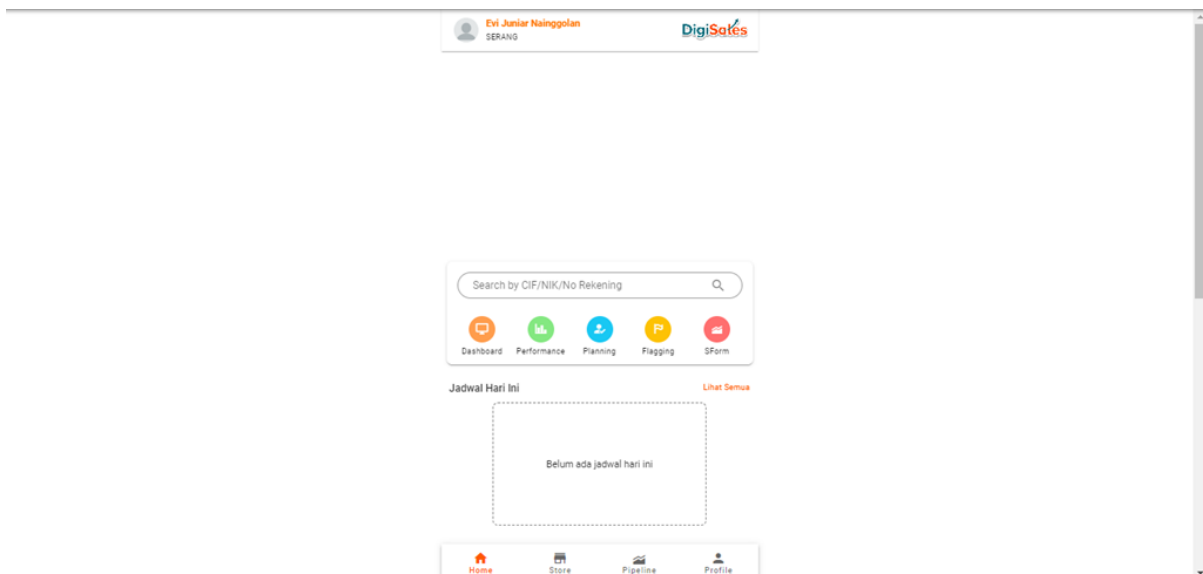
UserID: 55210

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## 2. Tekan Setuju Pada Dialog Konfirmasi



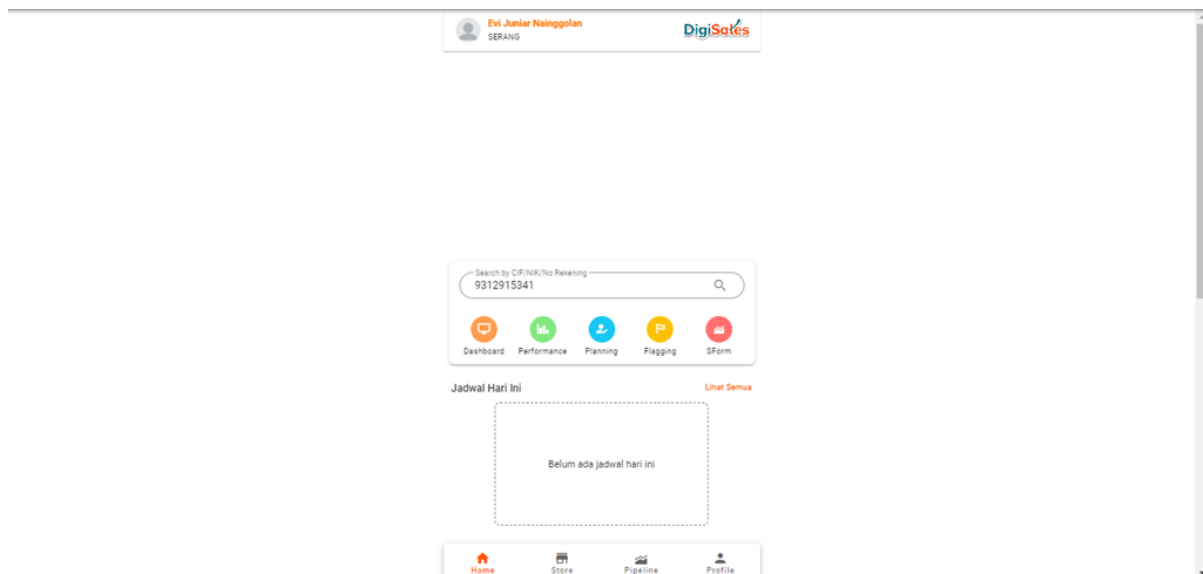
## 3. Berhasil Login





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#### 4. Isi Search Field Sesuai Kebutuhan



The screenshot shows the DigiSales user interface. At the top, there is a header with the user's name 'Evi Juniar Nainggolan' and the role 'SERANG'. Below the header, there is a search bar with the text 'Search by CIF/NIK/No Reliance' and the value '9312915341'. Under the search bar, there are five icons representing different sections: Dashboard, Performance, Planning, Flipping, and SForm. Below these icons, there is a section titled 'Jadwal Hari ini' (Today's Schedule) with a button 'Lihat Semua' (View All). The main content area shows a message 'Belum ada jadwal hari ini' (No schedule for today). At the bottom, there is a navigation bar with icons for Home, Store, Pipeline, and Profile.

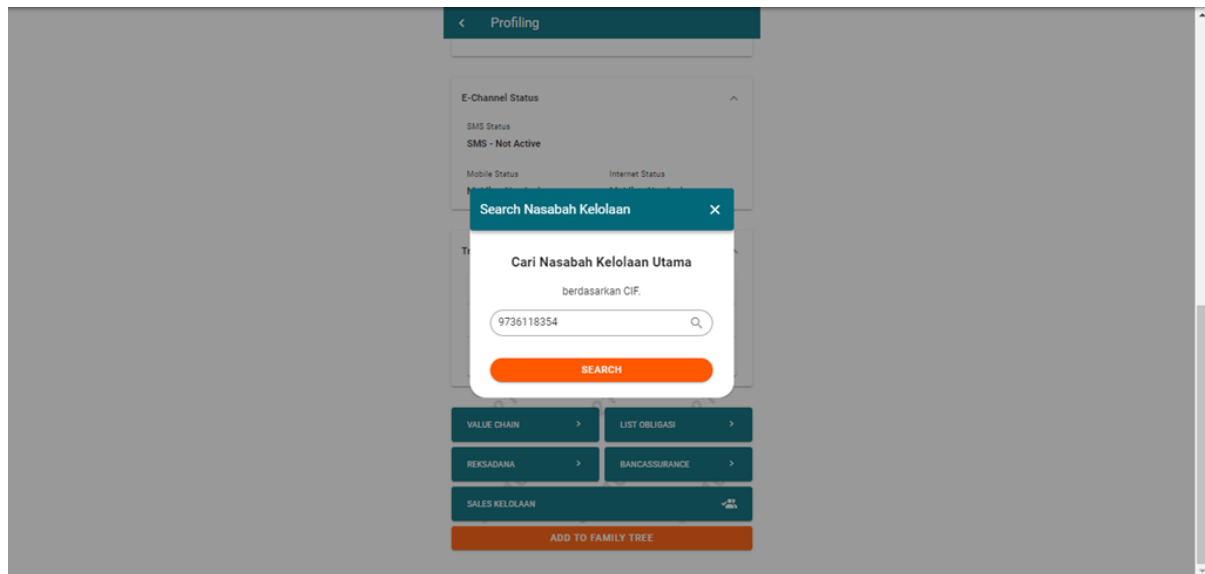
#### 5. Button Add To Family Tree Tersedia



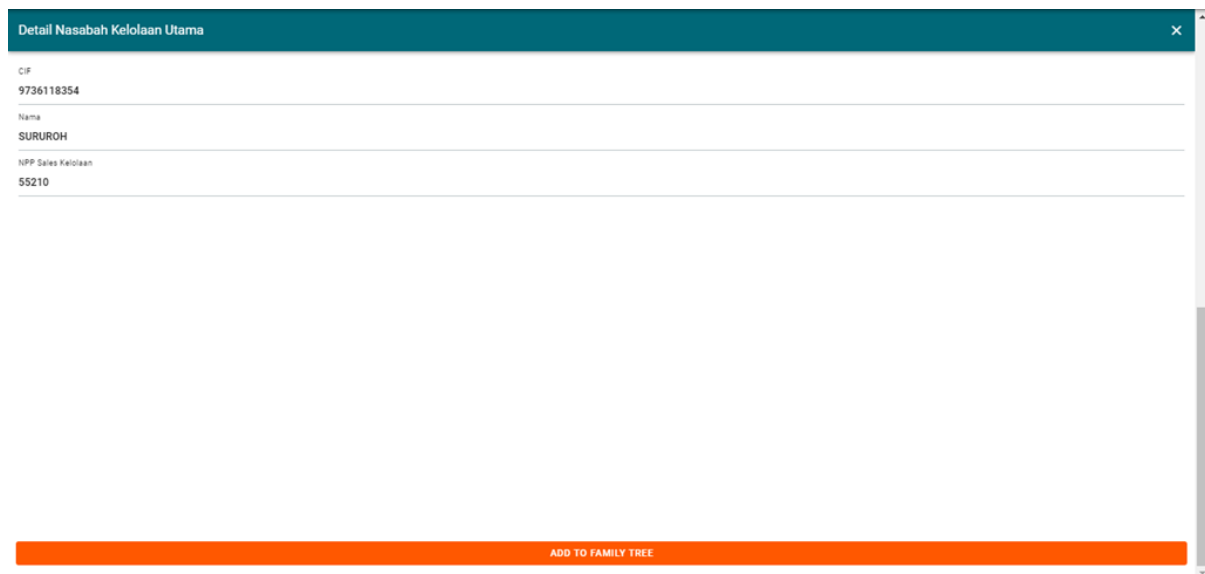
The screenshot shows the 'Profiling' page in the DigiSales interface. The page title is 'Data Management & Analytics Division (DMA)'. The user's name is 'LILI'. The gender is 'F' and the age is '21 Tahun'. The date of birth is 'Minggu, 31 Jul 2022' and the date of registration is '8 Tahun'. The phone number is '081314' and the email is 'Kosong'. The macro segment is 'DORMANT' and the micro cluster is 'DORMANT'. There are two expandable sections: 'Preferensi' (Preferences) and 'Recommendation Product'.

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## 6. Isi Field Search Family Tree dan klik Search

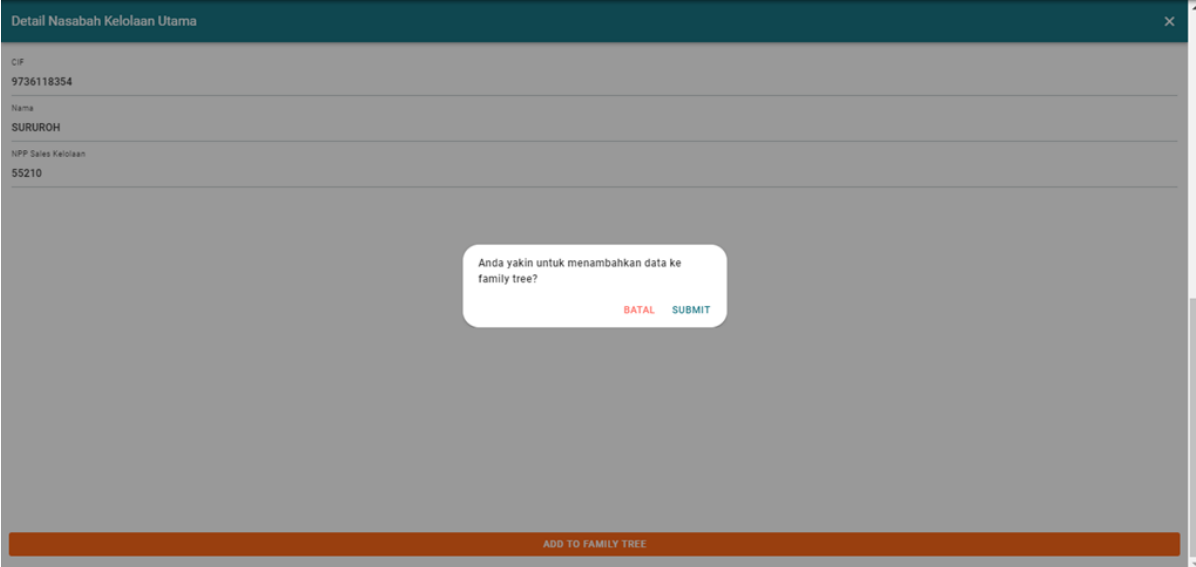


## 7. Click Button Add To Family Tree Flagging



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## 8. Klik Submit, Untuk Menambahkan Data Family Tree

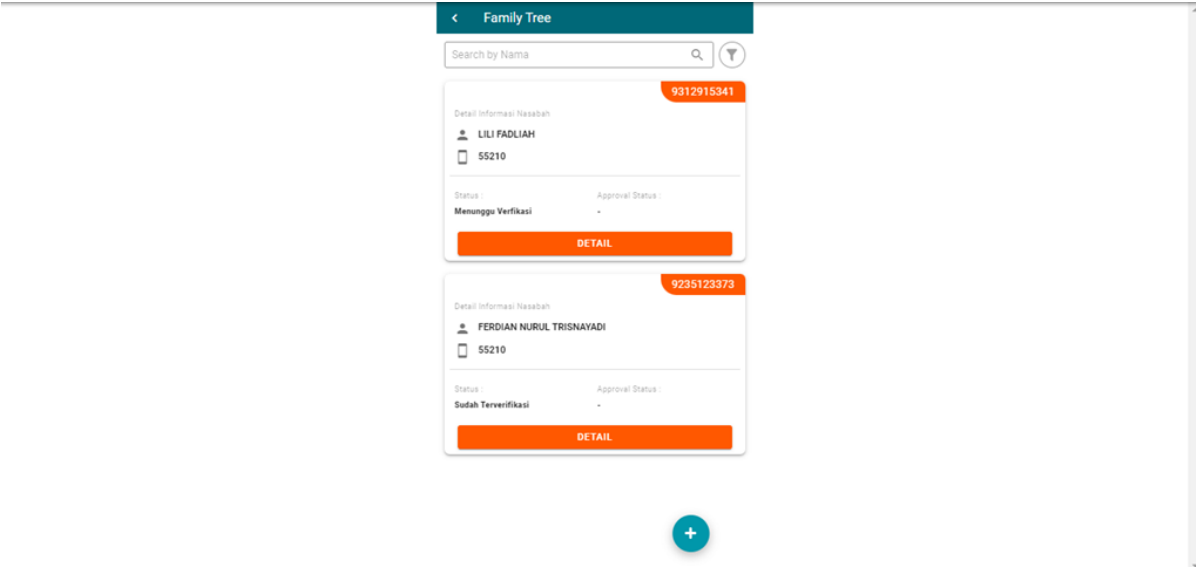


The screenshot shows a web application window titled "Detail Nasabah Kelolaan Utama". It contains a form with the following fields:

- CIF: 9736118354
- Nama: SURUROH
- NPP Sales Kelolaan: 55210

Below the form, there is a confirmation dialog box with the text: "Anda yakin untuk menambahkan data ke family tree?". The dialog has two buttons: "BATAL" (Cancel) and "SUBMIT". At the bottom of the form, there is a button labeled "ADD TO FAMILY TREE".

## 9. Berikut Data yang Telah ditambah



The screenshot shows a web application window titled "Family Tree". It contains a search bar labeled "Search by Nama" and a list of added data. The list has two entries:

- Entry 1:** 9312915341. Detail Informasi Nasabah: LILI FADLIAH, 55210. Status: Menunggu Verifikasi. Approval Status: -. Button: DETAIL.
- Entry 2:** 9235123373. Detail Informasi Nasabah: FERDIAN NURUL TRISNAYADI, 55210. Status: Sudah Terverifikasi. Approval Status: -. Button: DETAIL.

Below the list, there is a green circular button with a white plus sign (+).

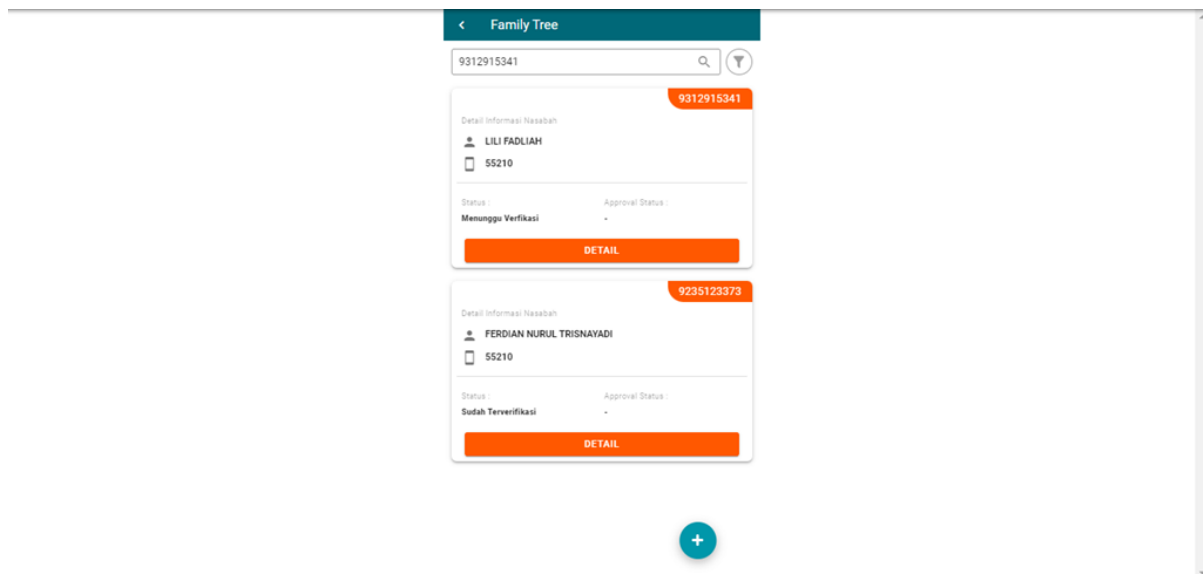
## 10. Click Button Filter By



Pilih Data Filter yang akan digunakan untuk mencari data

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## 11. Isi Field Search



**< Family Tree**

9312915341

9312915341

Detail Informasi Nasabah

LILI FADLIAH

55210

Status : Menunggu Verifikasi

Approval Status :

DETAIL

9235123373

Detail Informasi Nasabah

FERDIAN NURUL TRISNAYADI

55210

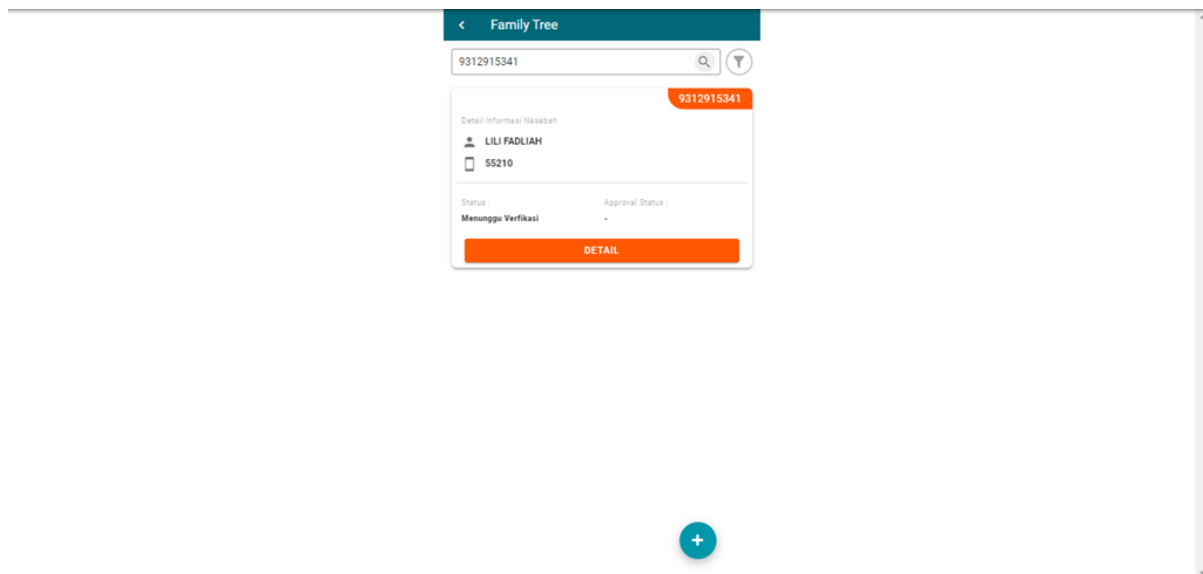
Status : Sudah Terverifikasi

Approval Status :

DETAIL

+

## 12. Berikut Hasil Data Yang Dicari



**< Family Tree**

9312915341

9312915341

Detail Informasi Nasabah

LILI FADLIAH

55210

Status : Menunggu Verifikasi

Approval Status :

DETAIL

+

## 13. Click Button Detail



DETAIL


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#### 14. Berikut Isi Detail Data yang dipilih




Detail	
Baseline AUM 0	Tanggal AUM -
Baseline AUM Nasabah Utama 750.000.000.000	Tanggal AUM 31 Agus 2022
Cabang Nasabah Usulan SERANG	
NPP Sales Kelolaan Nasabah Usulan 47881	
Verifikasi Nasabah Penorangan -	Verifikasi Debitur false
Verifikasi Kelolaan HLB false	Verifikasi kelolaan lainnya -
Verifikasi AUM -	Verif. Usia Nasabah Kelolaan -
Status Approval Supervisi -	
Status Approval Pimpinan Cabang -	
Status Approval Pimpinan Cabang Nasabah Usulan -	
Status Menunggu Verifikasi	

#### 15. Pilih Logout Pada Menu Profile

29 Sep 2022  
9:31



Evi Juniar Nainggolan

Sales

55210

085780869424

085780869424

WILAYAH JAKARTA BSD

BANTEN

SERANG

evijuniare@yahoo.com

Home

Store

Pipeline

Profile

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## 16. Berhasil Logout

