Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-23

BNI

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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 11:34:08,334
Short Description	Automation Test Execution Document	End Date	23 Sep 2022 11:44:35,213

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

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	23 Sep 2022 11:34:08,334
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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-277	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 Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	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. 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 Terverivikasi	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
			22. Pilih Logout Pada Menu Profile	Done
			23. Berhasil Logout	Passed
DGS-277	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 Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Family Tree	Passed
			5. Checklist Data yang akan di approve	Done
			6. Click Button Accept	Done
			7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	Done
			8. Data Berhasil Di Approve	Passed
			9. Berhasil Logout	Passed
DGS-277	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 Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Berhasil Login	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

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	23 Sep 2022 11:34:08,334
Short Description	Automation Test Execution Document	End Date	23 Sep 2022 11:44:35,213

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-277

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 Inputer = Sales Kelolaaan 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 approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

Preparations

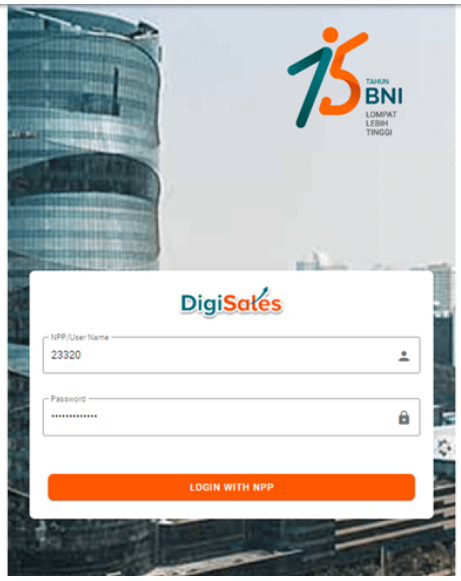
01. Login Sebagai : Sales
02. Data CIF : 10201872811

Exit Criteria

- Status Sudah terverifikasi - Berhasil kirim usulan ke penyelia srm - Status berubah menunggu approval penyelia srm - Penyelia srm berhasil approval - Status berubah menjadi disetujui pemimpin

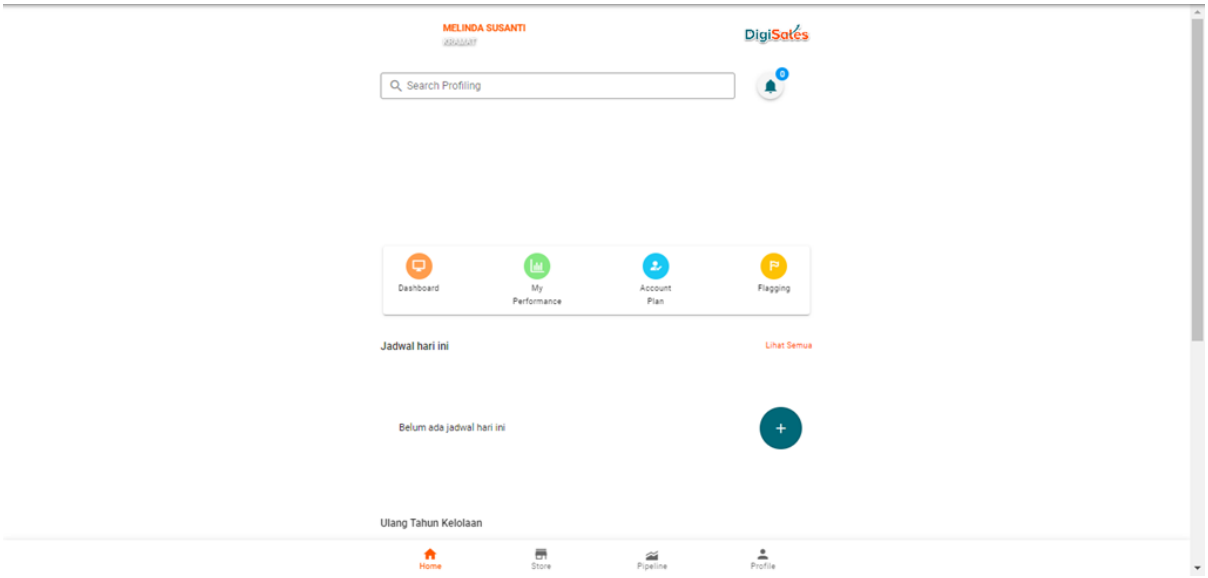
Test Steps

1. Input Data Login

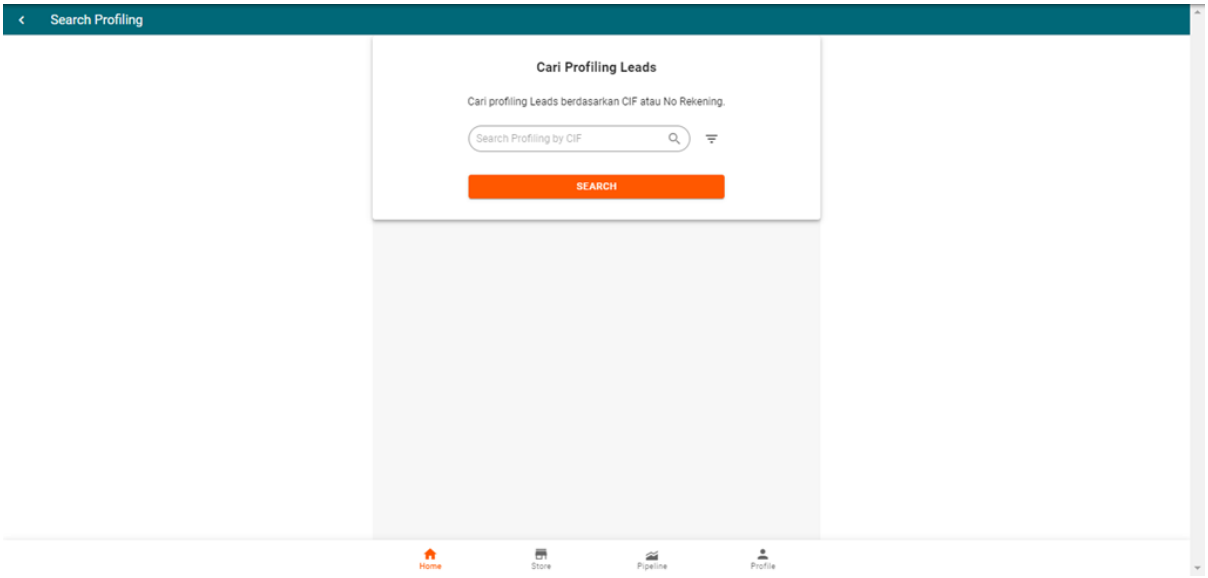


UserID: 23320

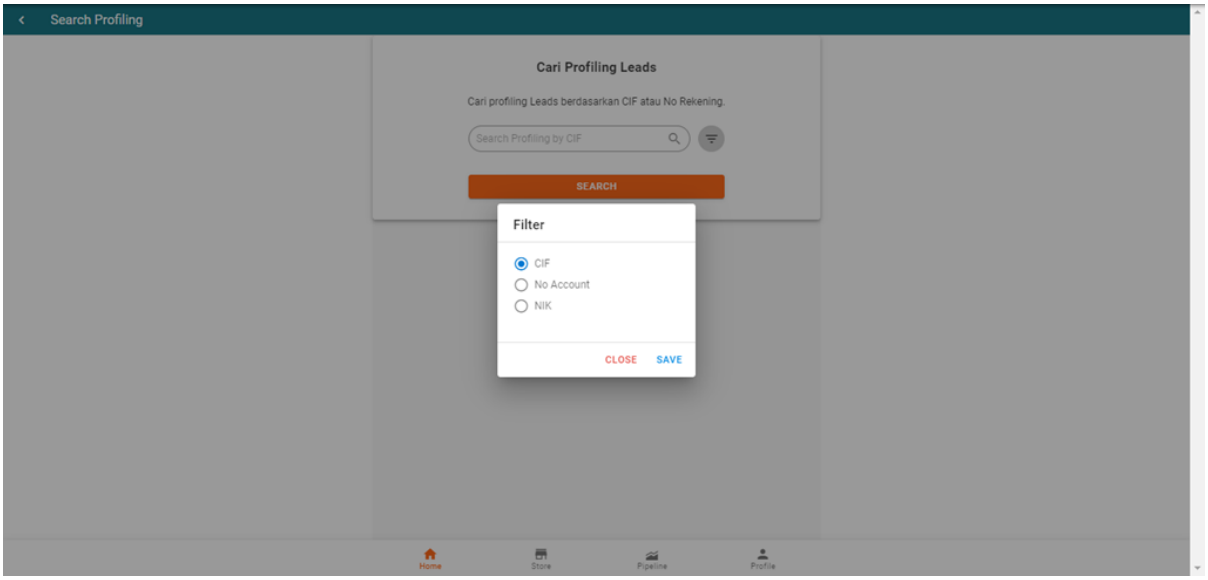
2. Berhasil Login



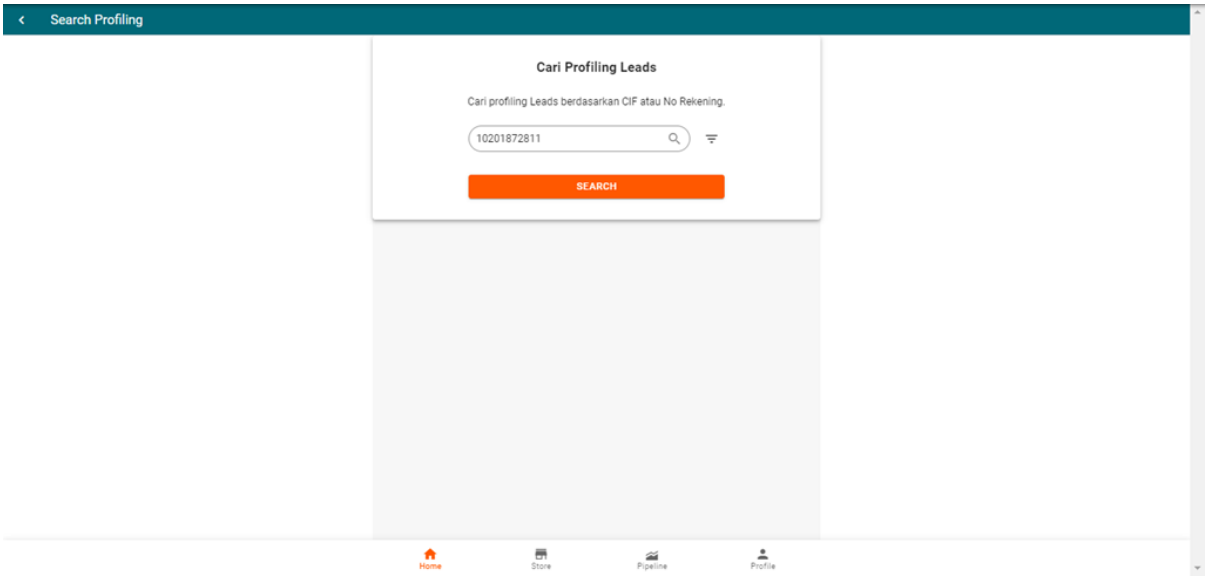
3. Masuk Kedalam Menu Search Profiling



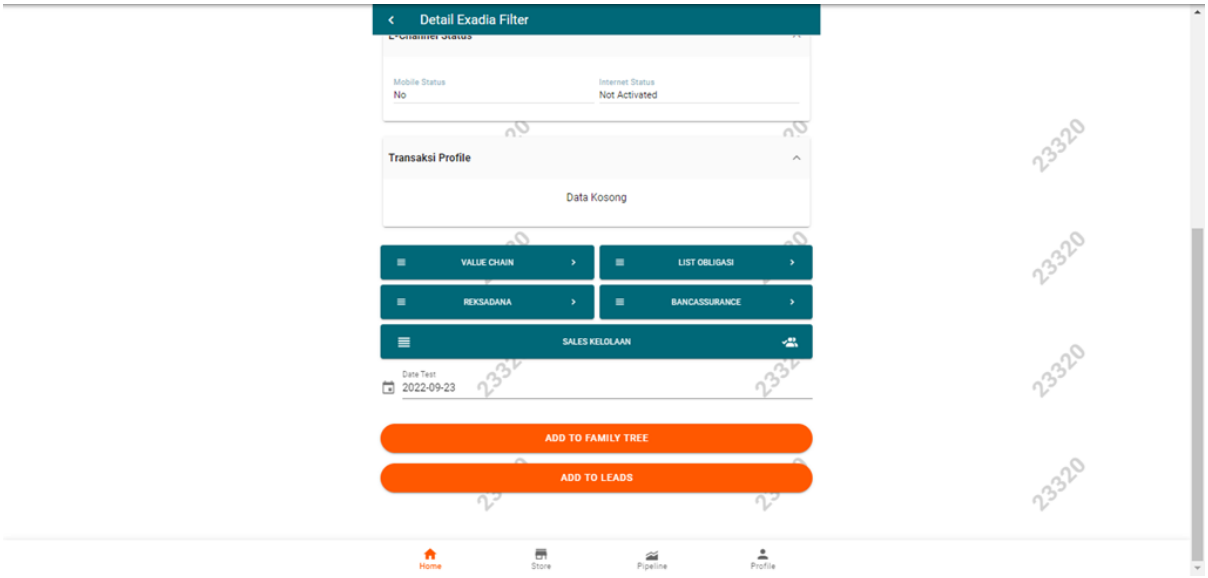
4. Pilih Search By CIF



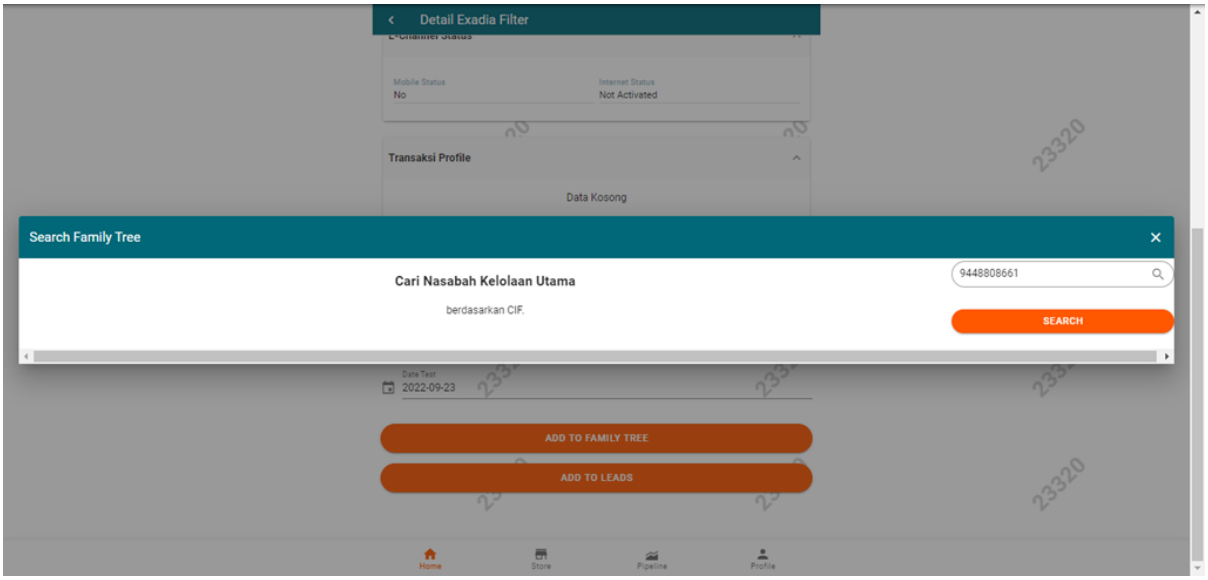
5. Isi Search Field Sesuai Kebutuhan



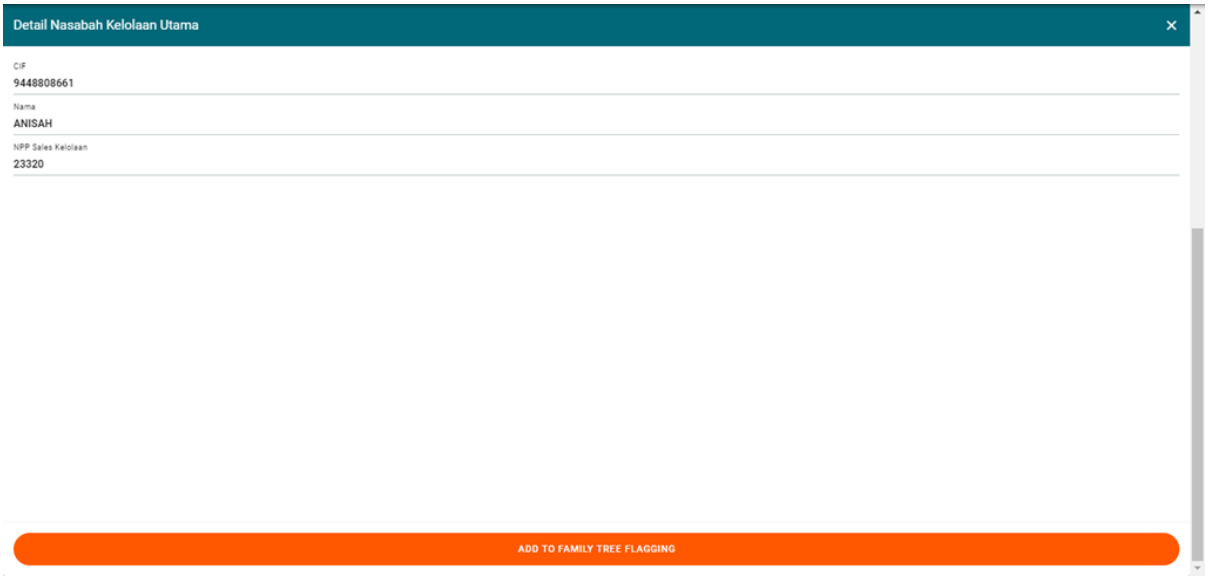
6. Button Add To Family Tree Tersedia



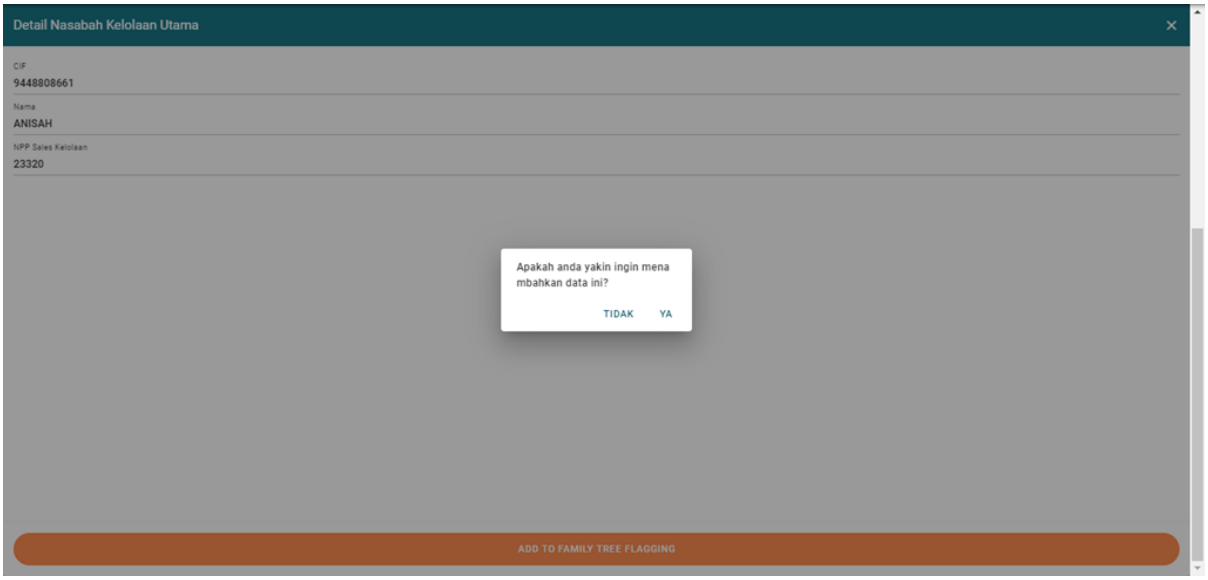
7. Isi Field Search Family Tree dan klik Search



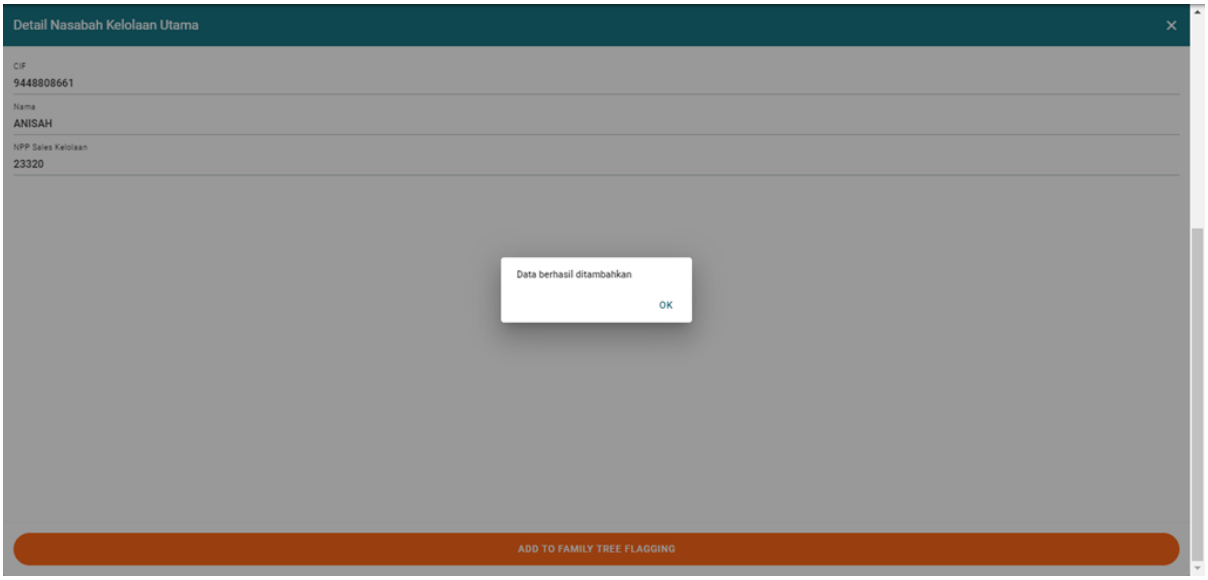
8. Click Button Add To Family Tree Flagging



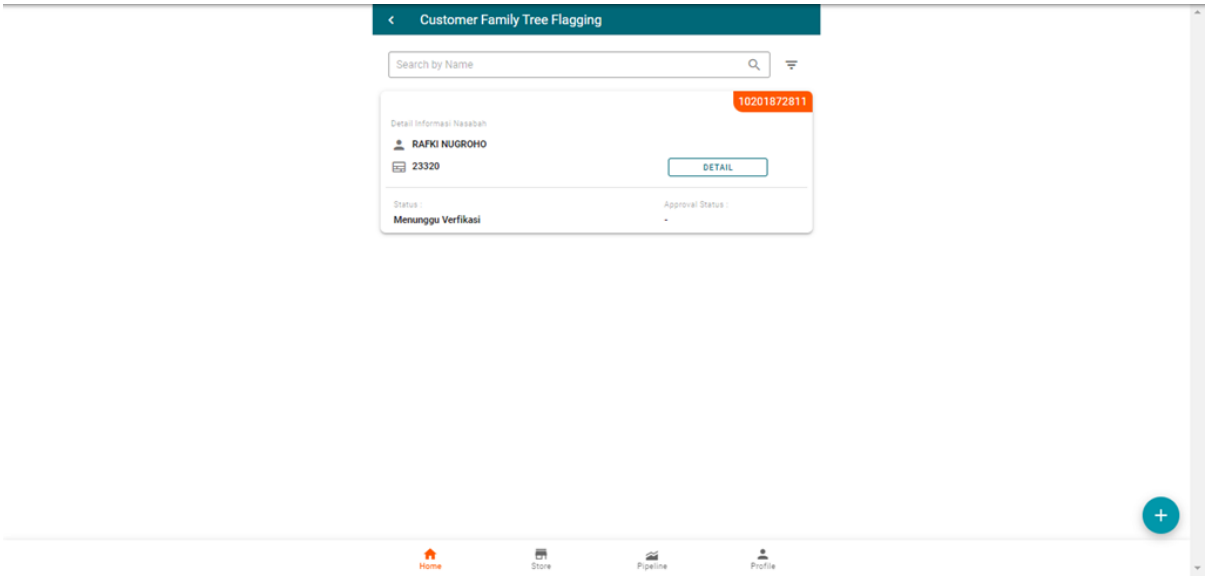
9. Klik Ya, Untuk Menambahkan Data Family Tree



10. Data Telah Ditambahkan, Lalu Tekan Ok



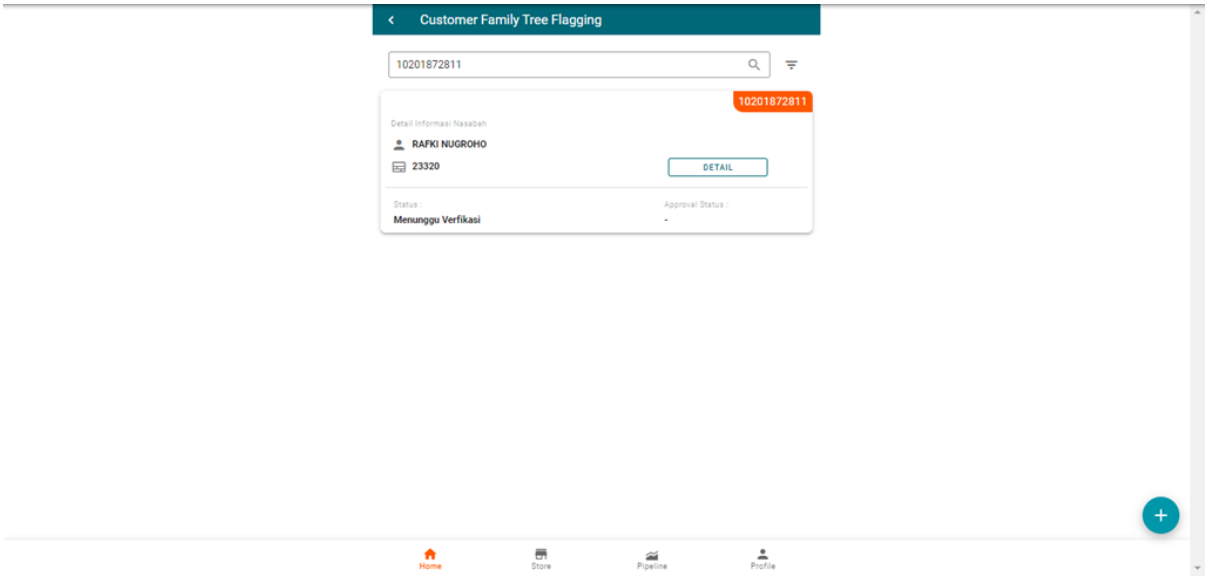
11. Berikut Data yang Telah ditambah



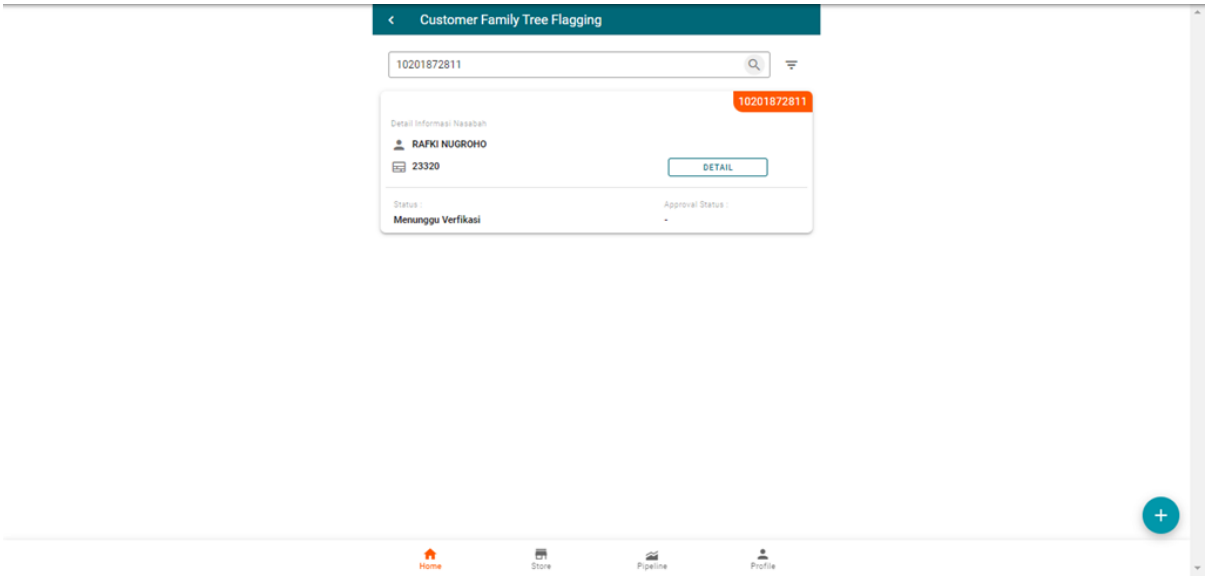
12. Click Button Filter By

Plih Data Filter yang akan digunakan untuk mencari data

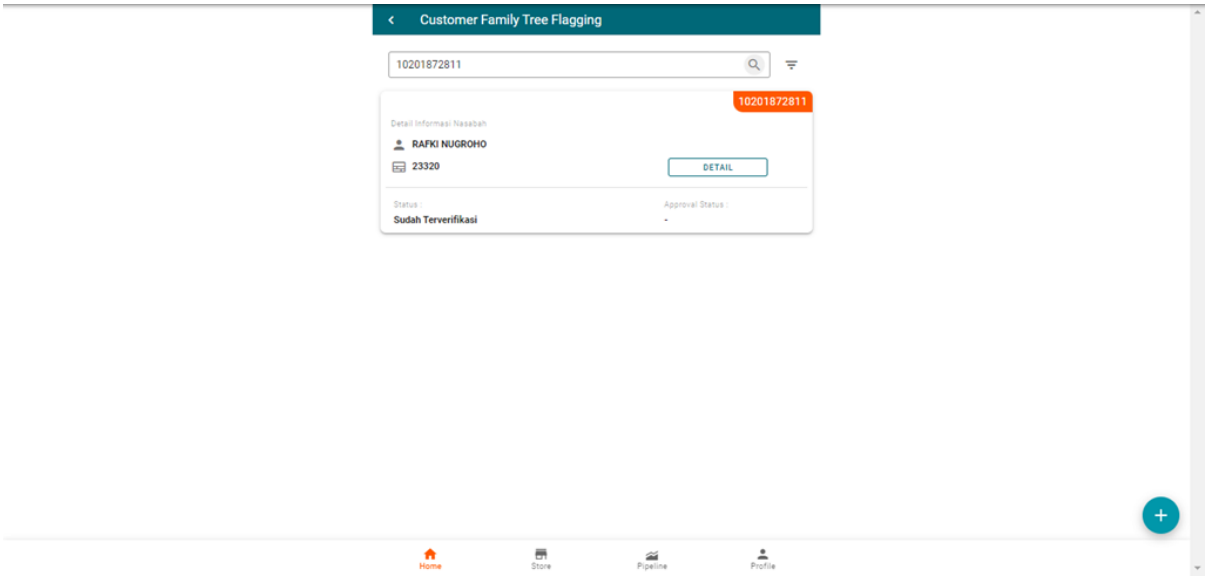
13. Isi Field Search



14. Berikut Hasil Data Yang Dicari

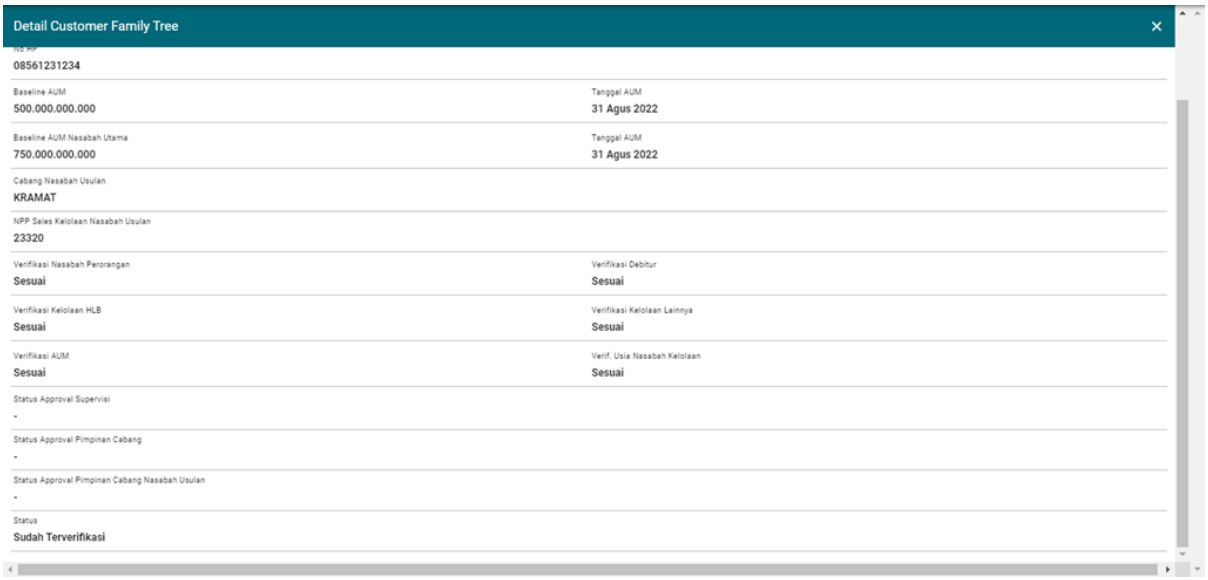


15. Berikut Data yang telah Terverivikasi



16. Click Button Detail

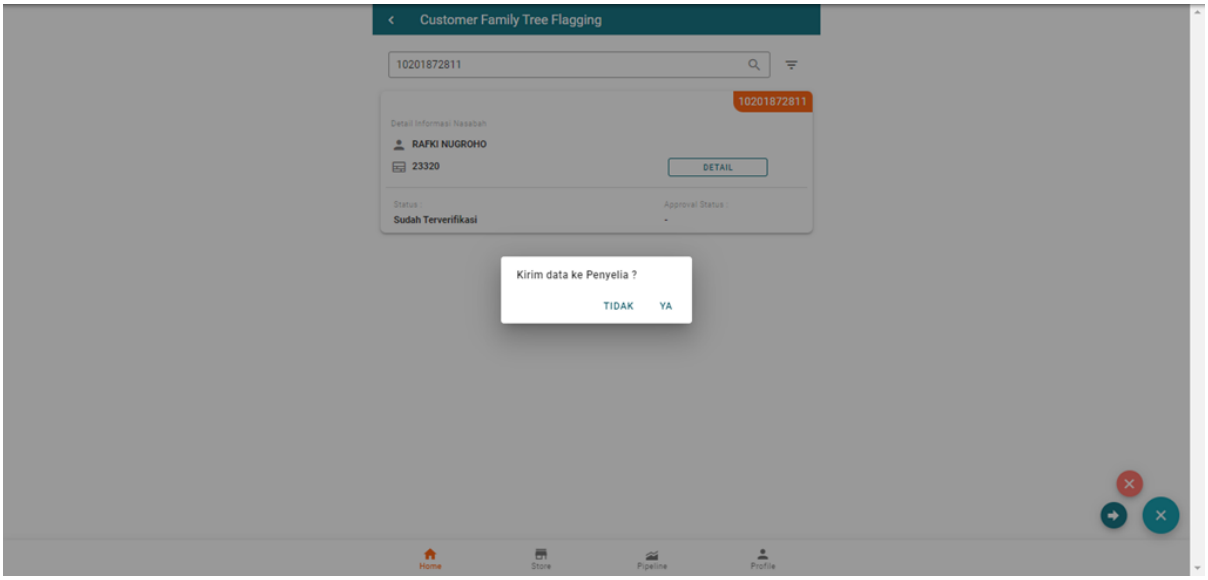
17. Berikut Isi Detail Data yang dipilih



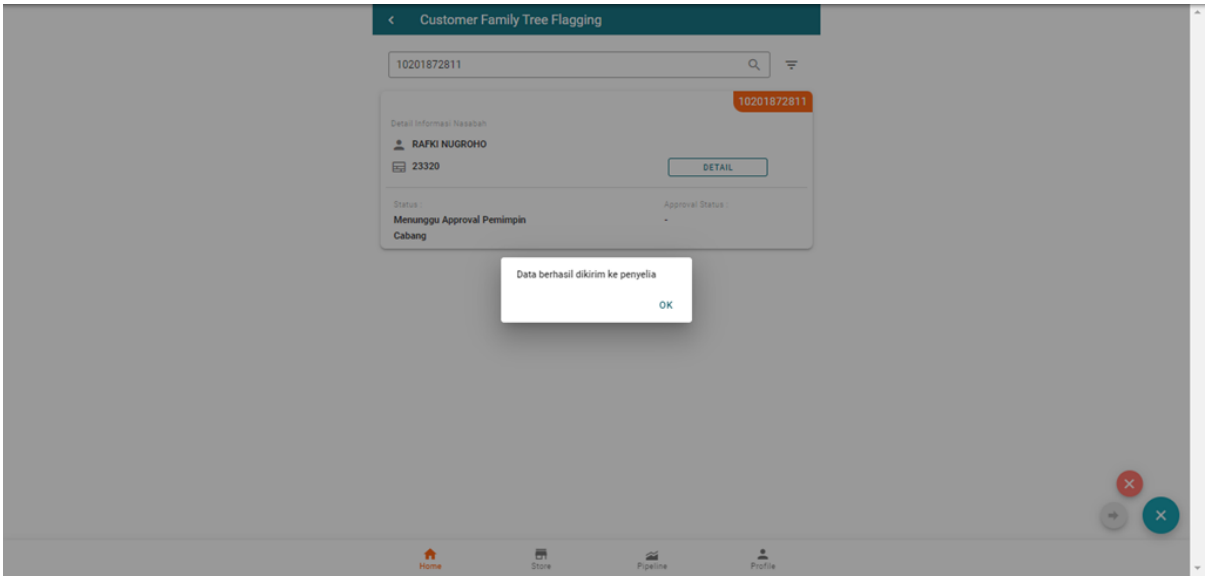
18. Klik Button +

19. Klik Button Panah Untuk Mengirim Data

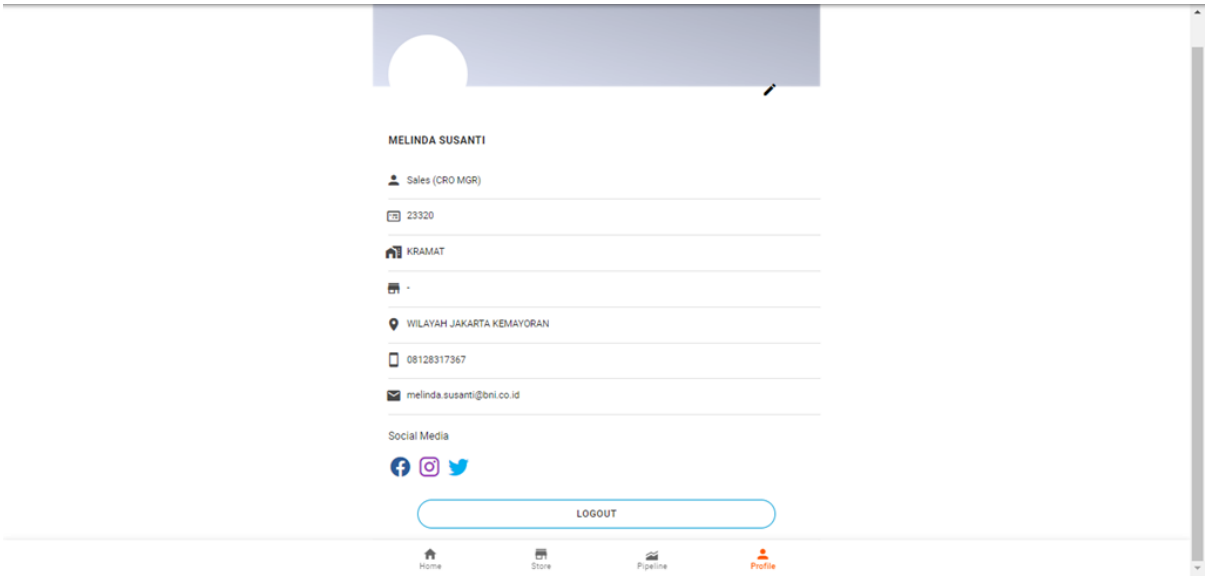
20. Tekan Ya Pada Konfirmasi Pengiriman Data



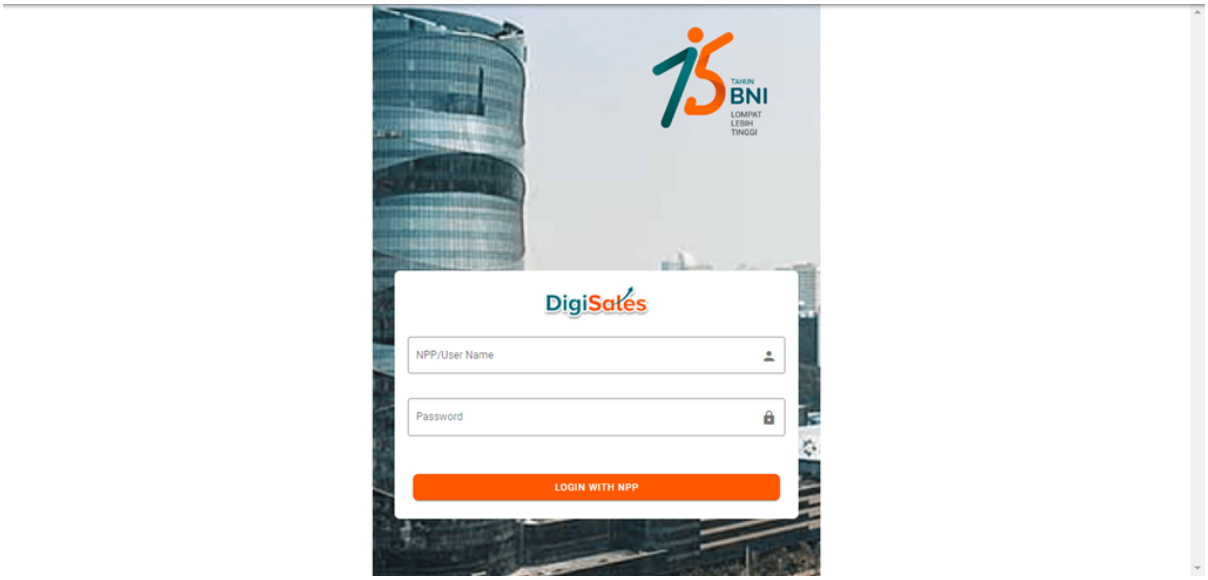
21. Data Berhasil Dikirim



22. Pilih Logout Pada Menu Profile



23. Berhasil Logout



DGS-277

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 Inputer = Sales Kelolaaan 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 approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

Preparations

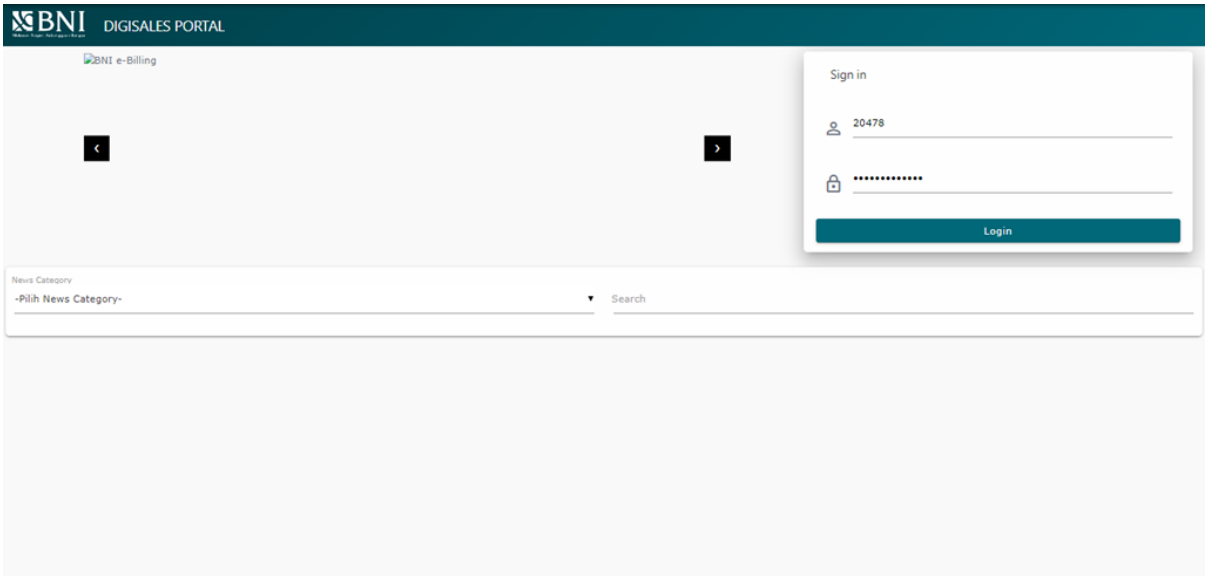
01. Login Sebagai : Pemimpin Cabang
02. Data CIF :

Exit Criteria

- Status Sudah terverifikasi - Berhasil kirim usulan ke penyelia srm - Status berubah menunggu approval penyelia srm - Penyelia srm berhasil approval - Status berubah menjadi disetujui pemimpin

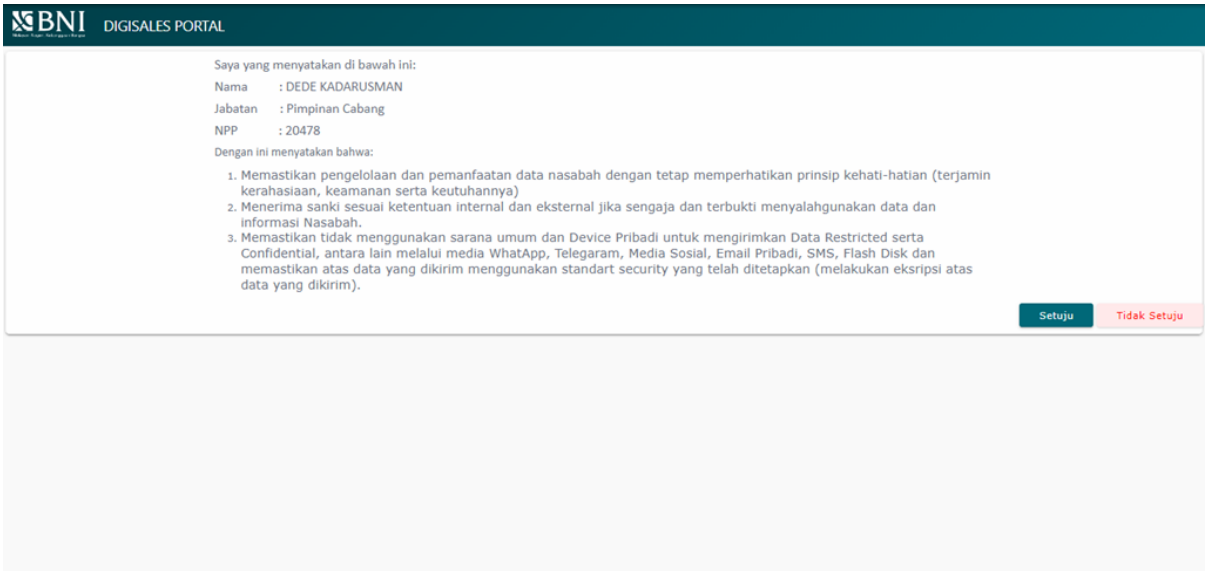
Test Steps

1. Input Data Login

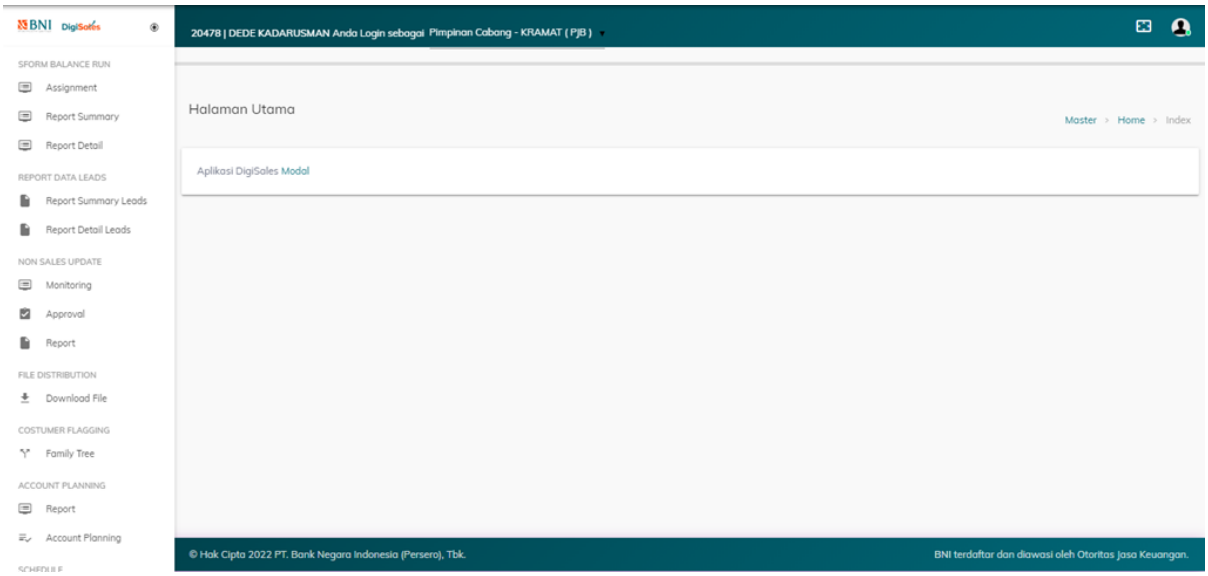


UserID: 20478

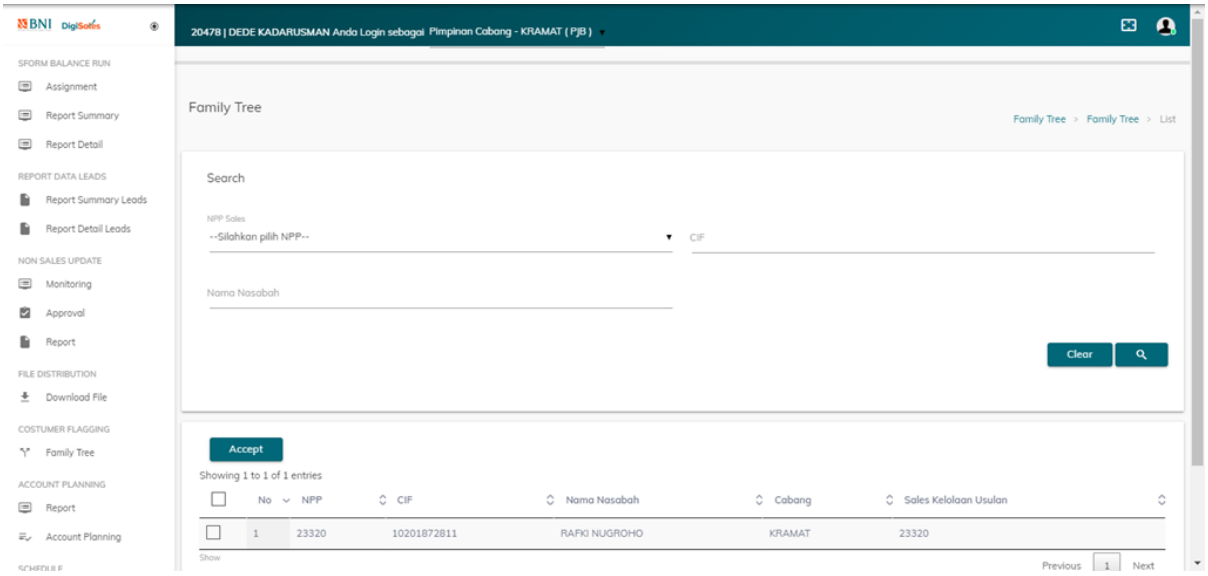
2. Konfirmasi Login



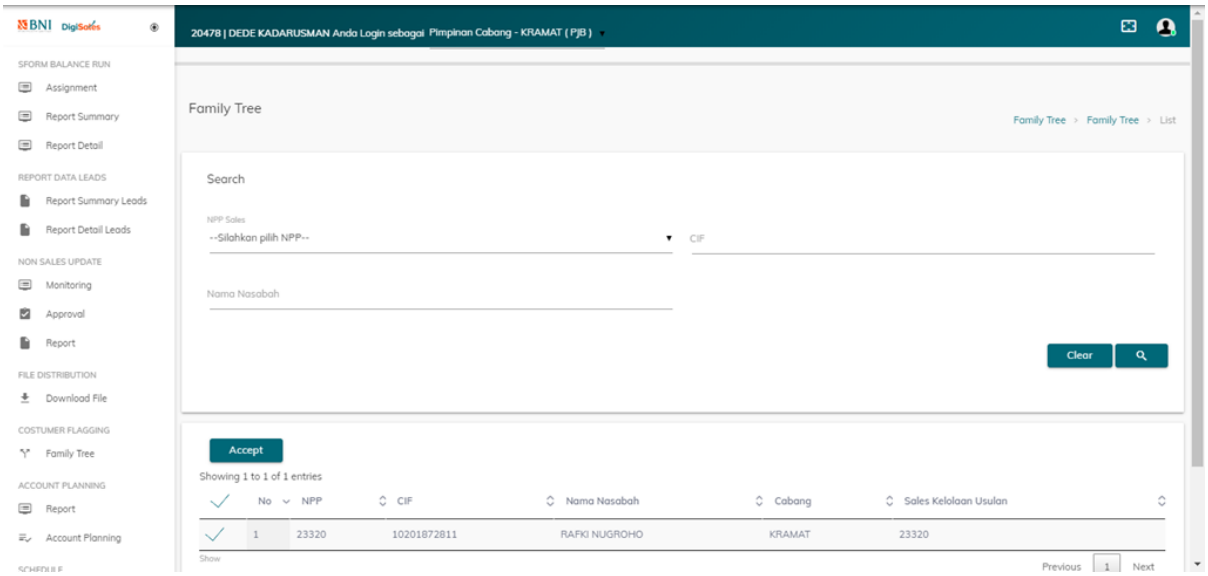
3. Login Berhasil



4. Pilih Menu Family Tree

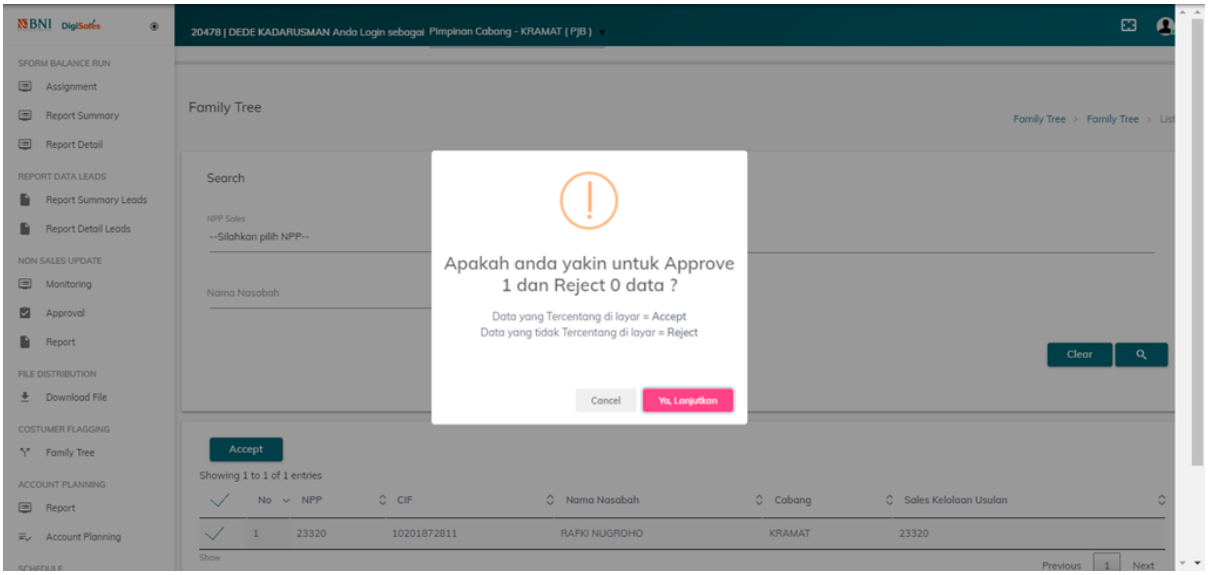


5. Checklist Data yang akan di approve

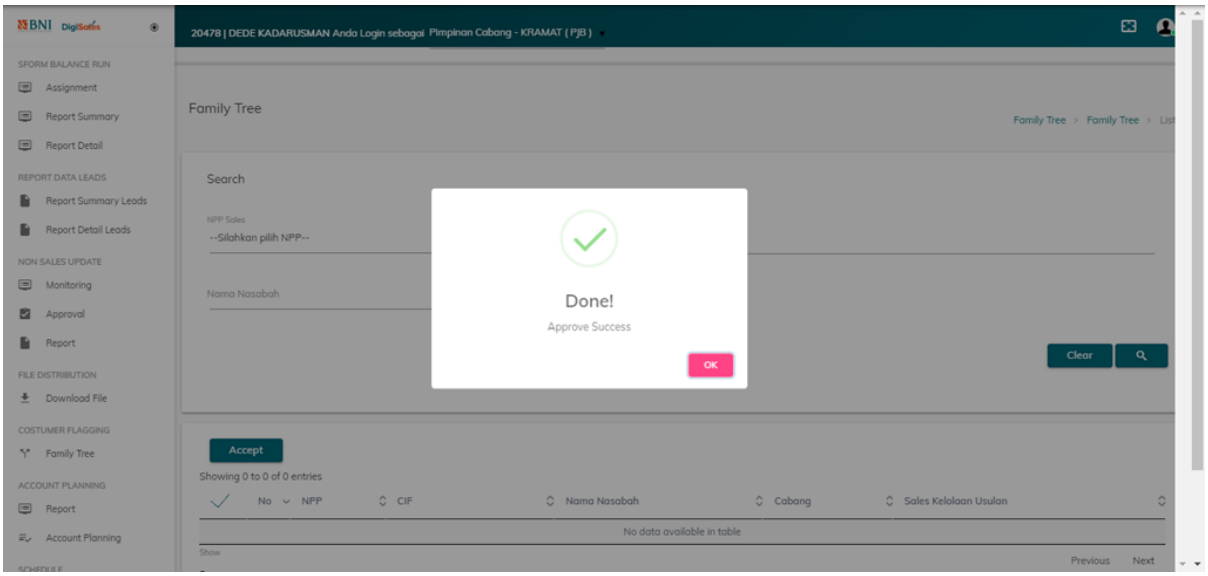


6. Click Button Accept

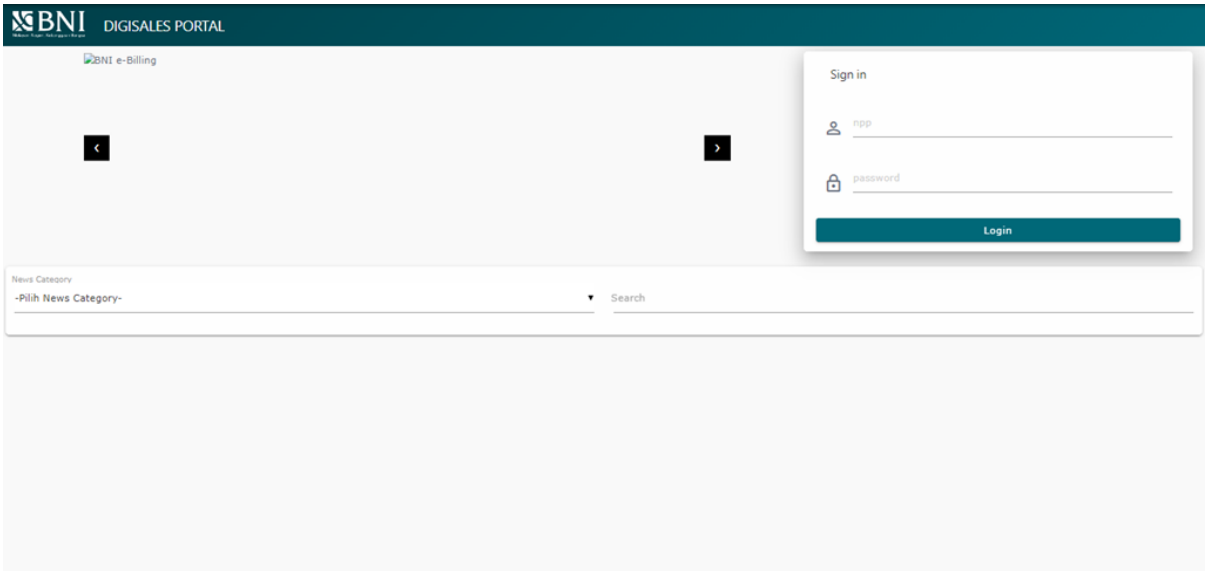
7. Click Ya, Lanjutkan Pada Dialog Konfirmasi



8. Data Berhasil Di Approve



9. Berhasil Logout



DGS-277

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 Inputer = Sales Kelolaaan 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 approve. SRM : 20037, cif kelolaan utama : 9936964558 (CIF 9003982023 (CR) si sales 24068)

Preparations

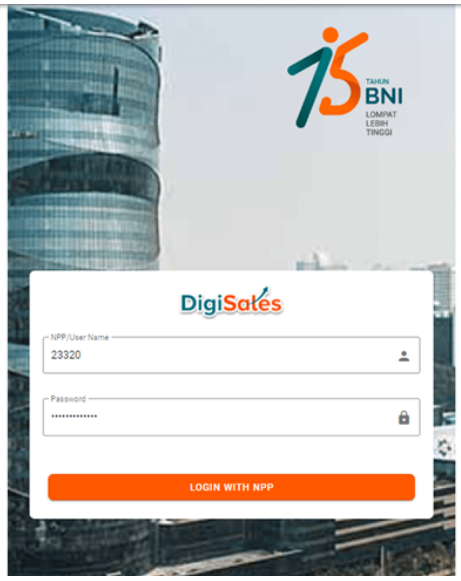
01. Login Sebagai : Sales
02. Data CIF : 10201872811

Exit Criteria

- Status Sudah terverifikasi - Berhasil kirim usulan ke penyelia srm - Status berubah menunggu approval penyelia srm - Penyelia srm berhasil approval - Status berubah menjadi disetujui pemimpin

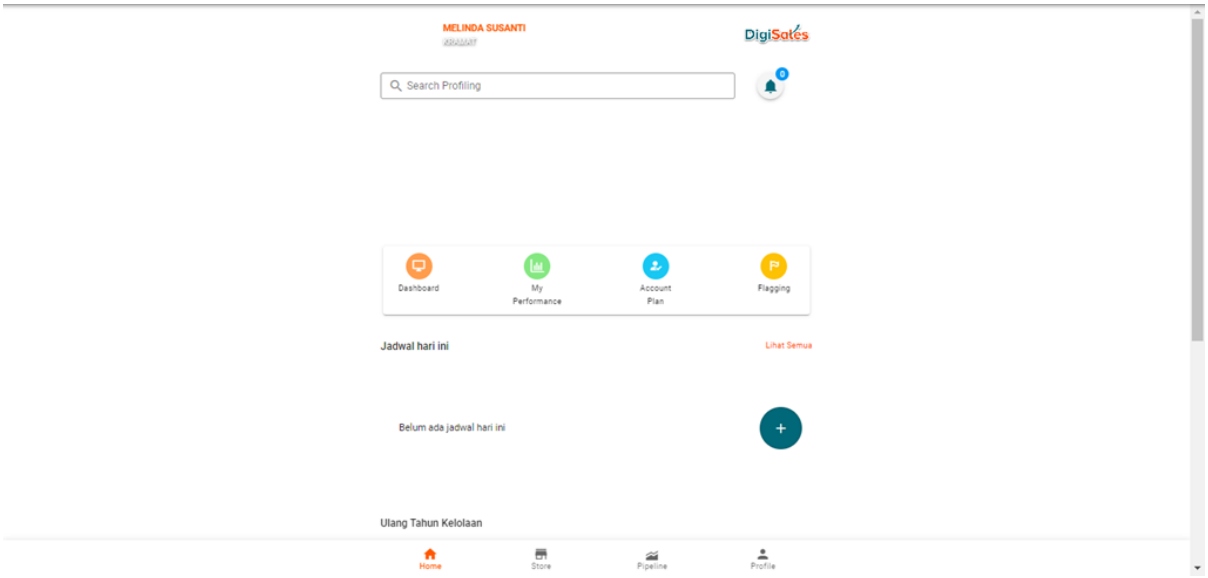
Test Steps

1. Input Data Login

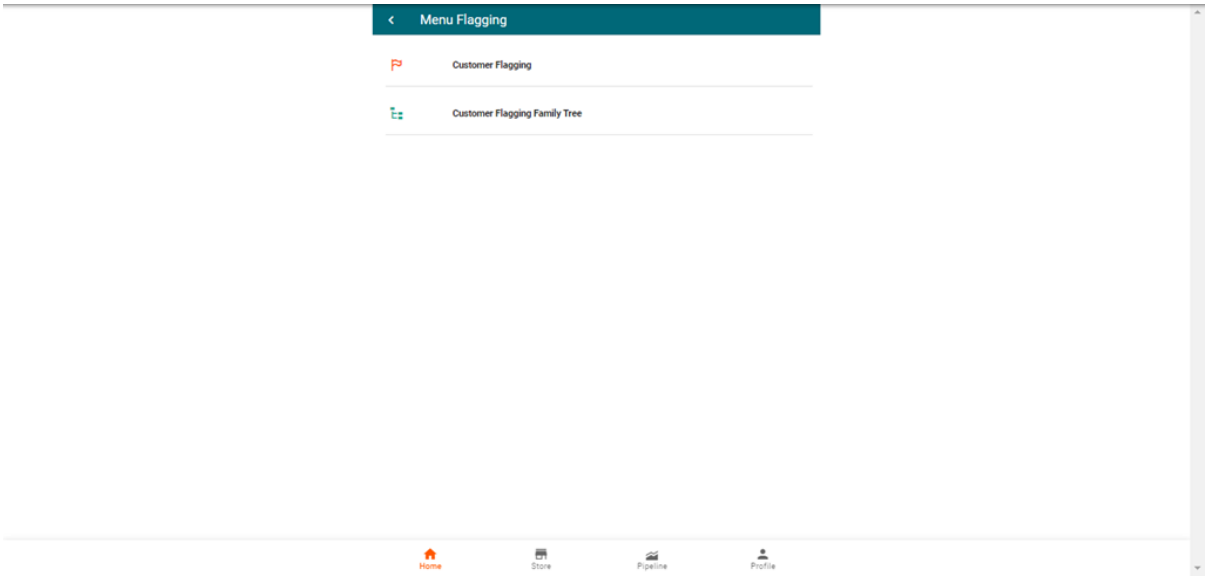


UserID: 23320

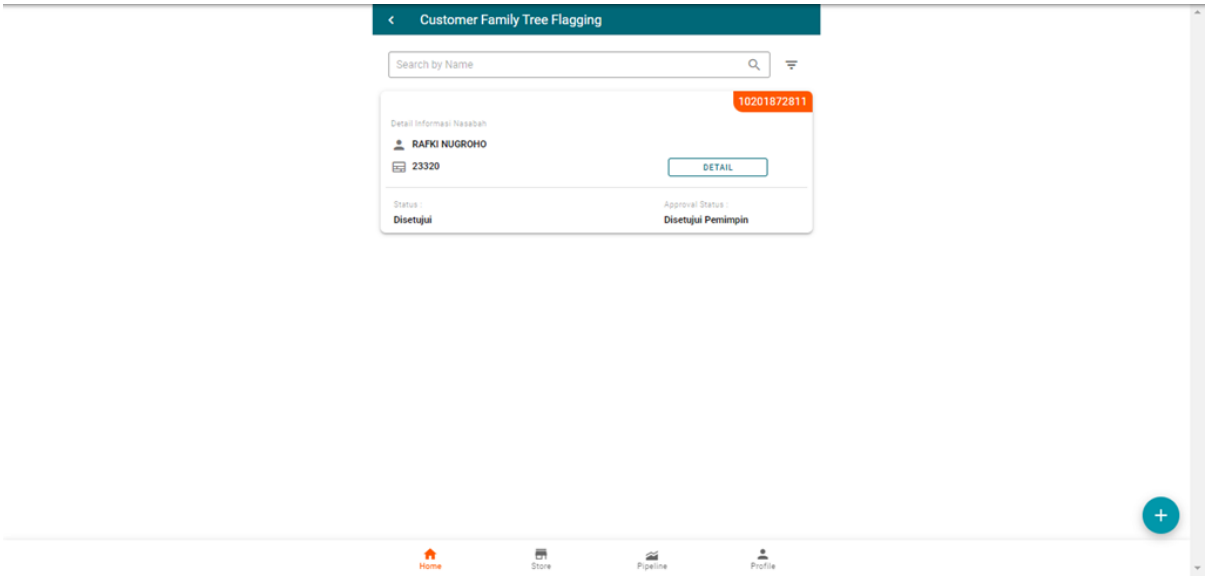
2. Berhasil Login



3. Masuk Ke Menu Flagging



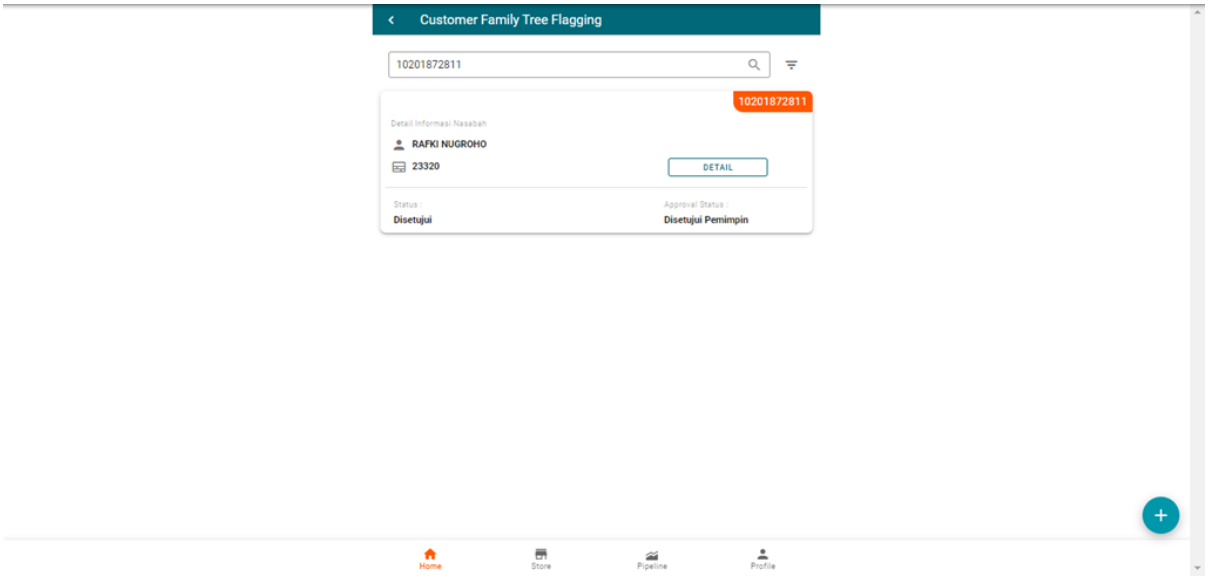
4. Masuk Ke Sub Menu Customer Flagging Family



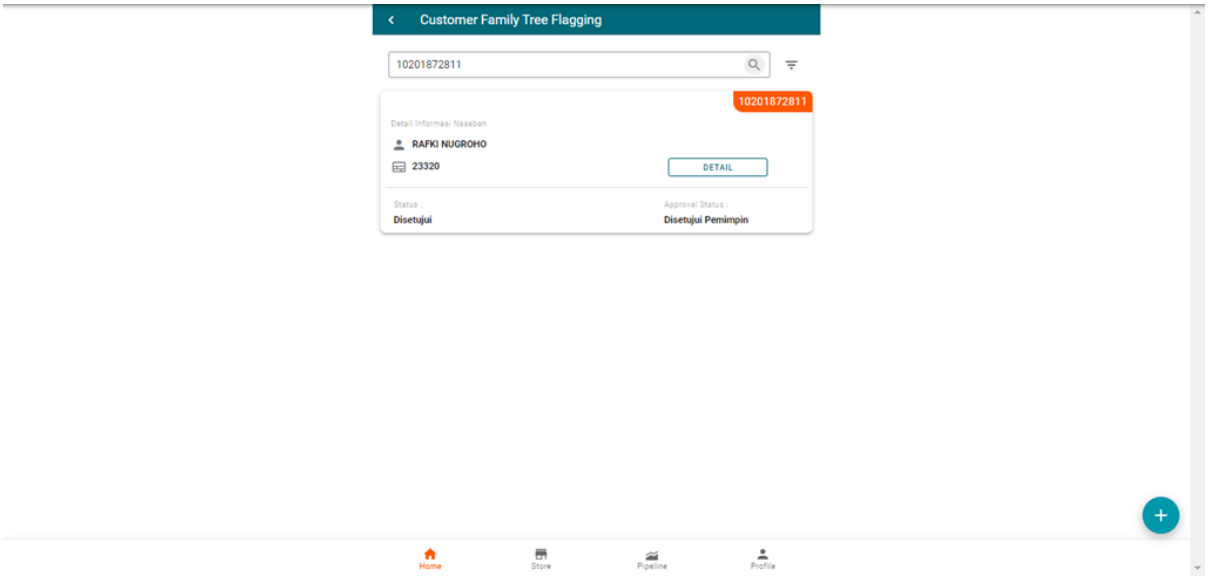
5. Click Button Filter By

Plih Data Filter yang akan digunakan untuk mencari data

6. Isi Field Search

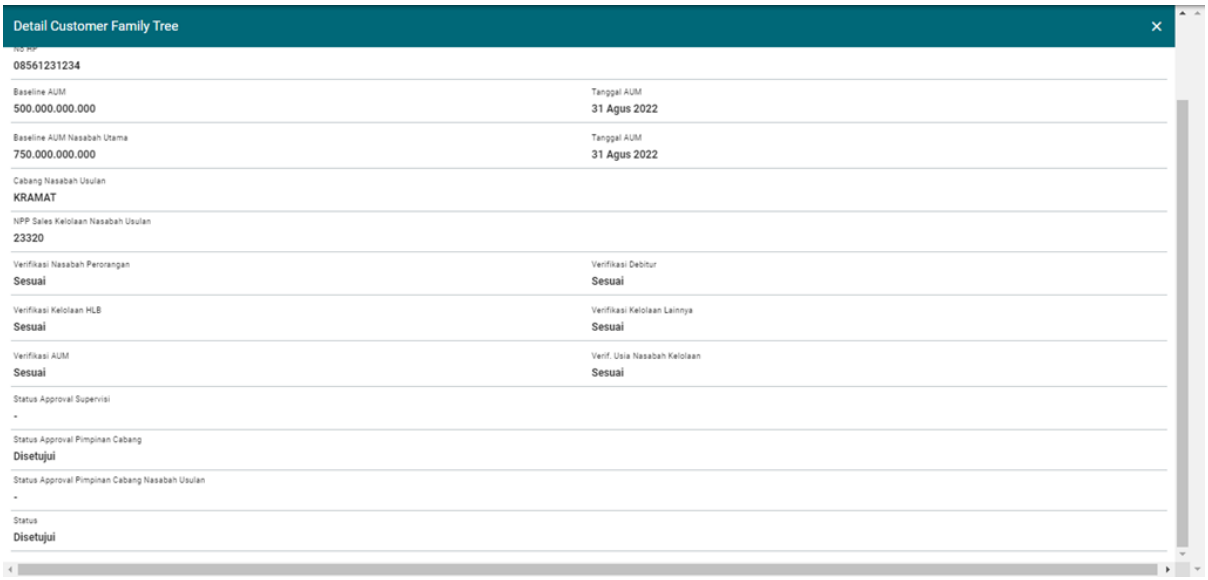


7. Berikut Hasil Data Yang Dicari

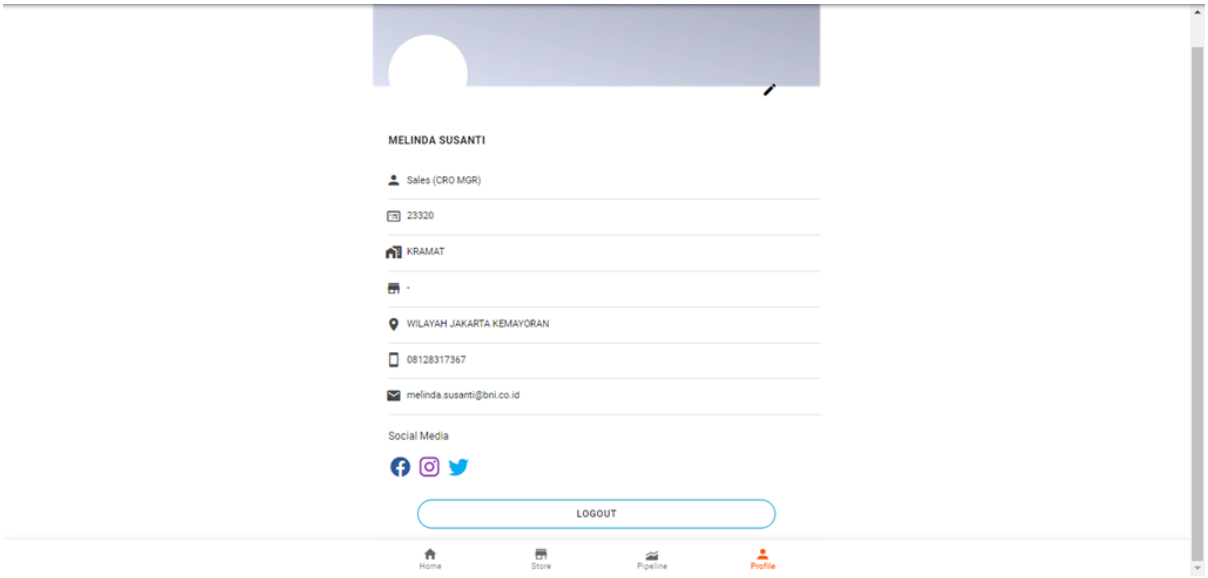
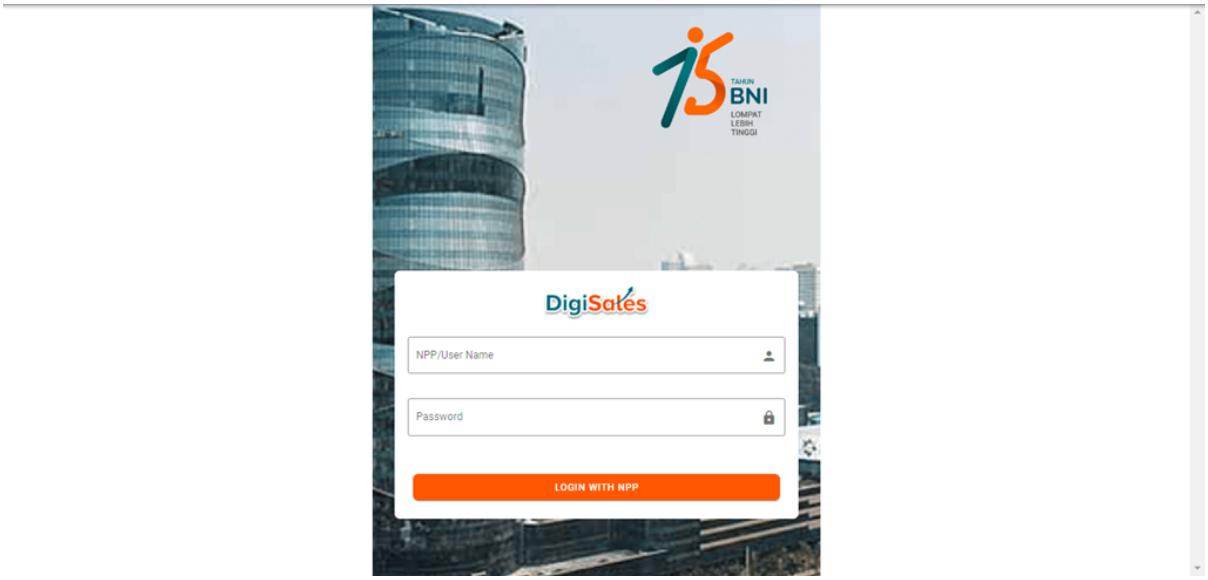


8. Click Button Detail

9. Berikut Isi Detail Data yang dipilih



10. Pilih Logout Pada Menu Profile



11. Berhasil Logout