

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-16



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 16 Sep 2022 16:24:10,981 |
| Short | Automation Test Execution Document | End Date | 16 Sep 2022 16:26:33,047 |
| 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 |
|--------------|--------------|------------|-------|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------|---|---|--|--|
| DGS-271 | 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. 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 13. Isi Field Search 14. Berikut Hasil Data Yang Dicari 15. Click Button Detail 16. Berikut Isi Detail Data yang dipilih 17. Pilih Logout Pada Menu Profile 18. Berhasil Logout | Done Passed Passed Done Done Passed Done Passed Done Passed Passed Done 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-271

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 -Bukan merupakan kelolaan other (Agen46) Anjul :55210, cif kelolaan Utama :9166244046 (CIF 9680262295 kelolaan HLB (CR)si sales 47881) -Merupakan kelolaan HLB & Unit Lainnya

Preparations

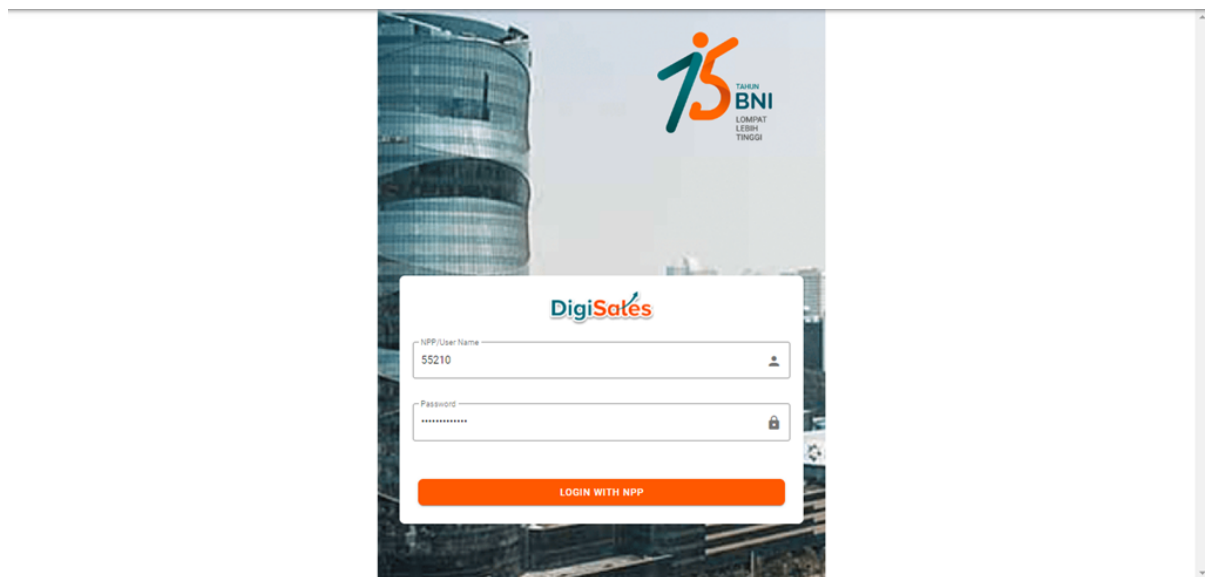
01. Login Sebagai : Sales
02. Data CIF : 9680262295

Exit Criteria

- Belum terverifikasi - Verifikasi kelolaan HLB "Tidak Sesuai"

Test Steps

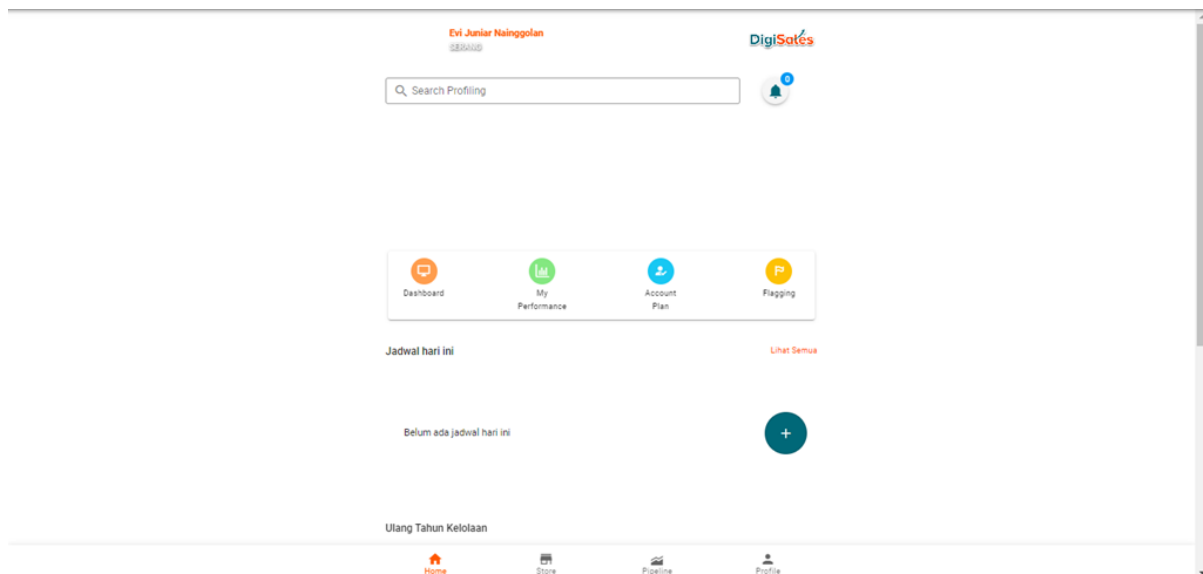
1. Input Data Login



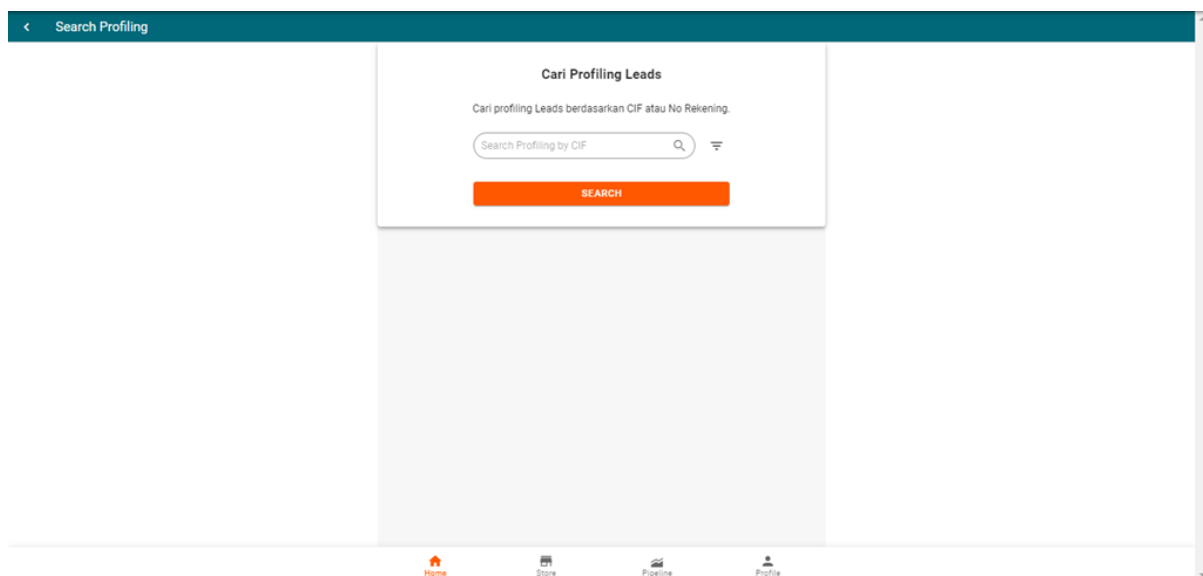
UserID: 55210

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2. Berhasil Login

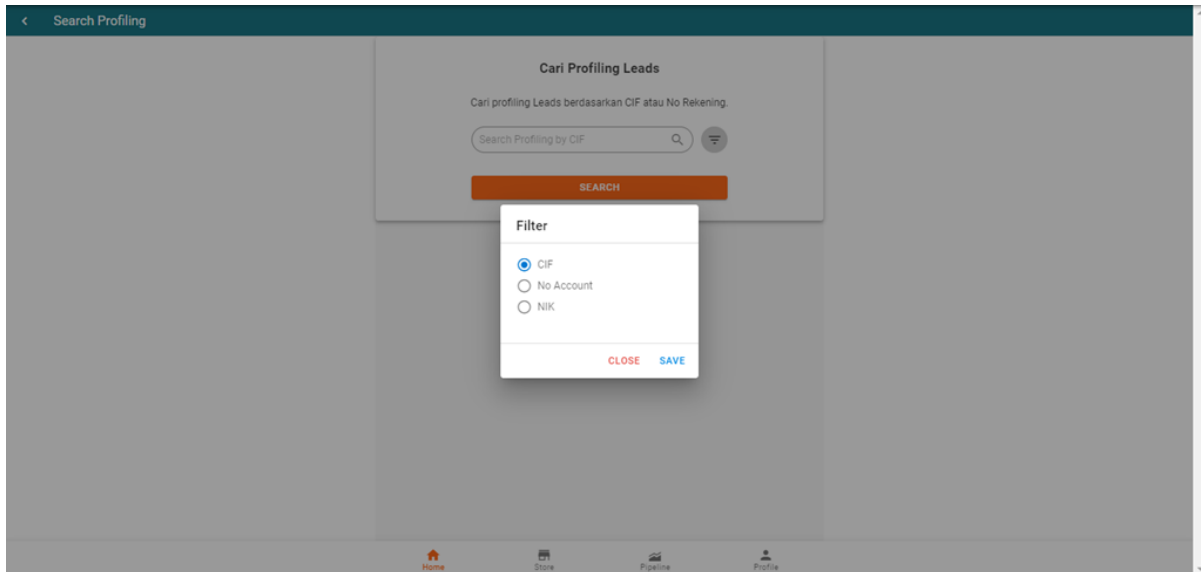


3. Masuk Kedalam Menu Search Profiling



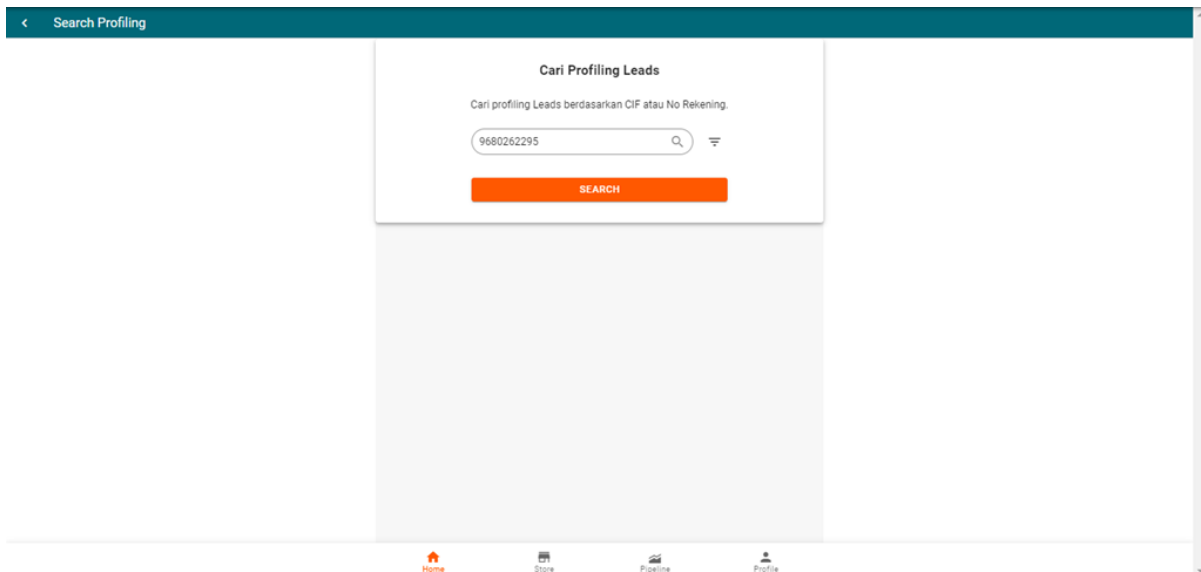
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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4. Pilih Search By CIF



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' 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.

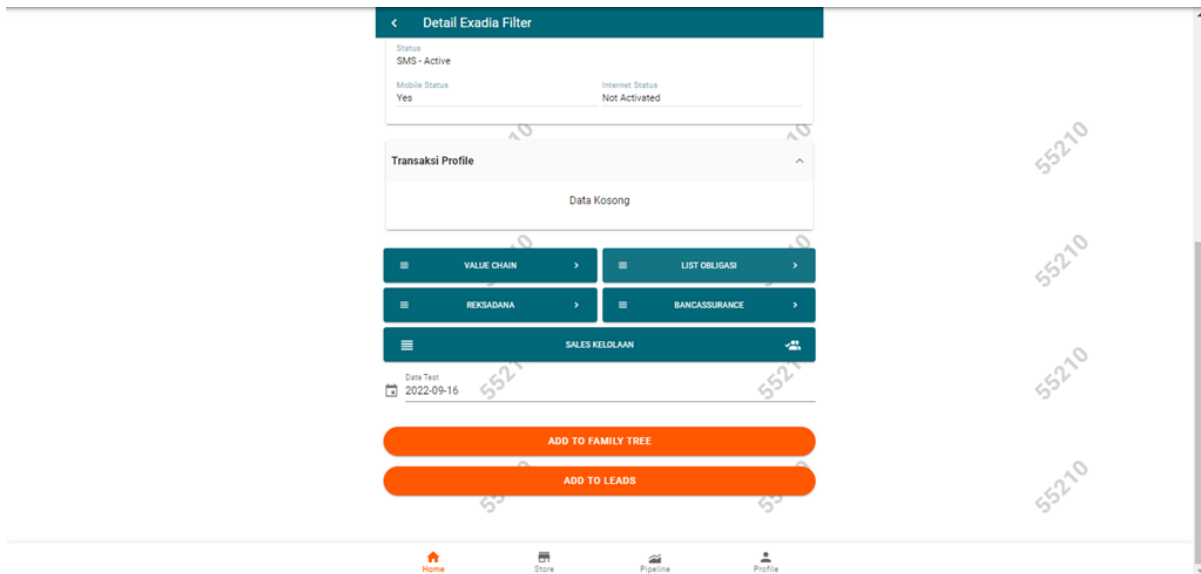
5. Isi Isi Search Field Sesuai Kebutuhan



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 '9680262295'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

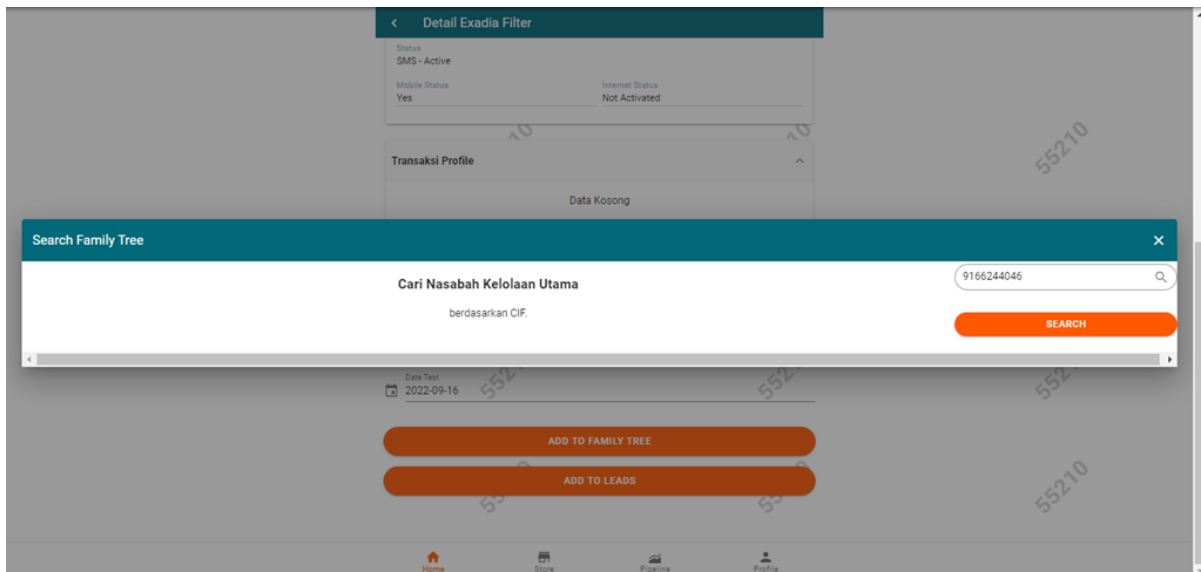
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. At the top, there is a header bar with a back arrow and the title 'Detail Exadia Filter'. Below the header, there is a section for 'Status' with 'SMS - Active' and 'Mobile Status' set to 'Yes'. To the right, 'Internet Status' is 'Not Activated'. Below this is a 'Transaksi Profile' section with 'Data Kosong'. There are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKSADANA', and 'BANCASSURANCE', each with a right arrow. Below these is a 'SALES KELOLAAN' button with a right arrow and a user icon. At the bottom, there is a 'Data Test' section with a date '2022-09-16'. Two large orange buttons are at the bottom: '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. It has a title bar with a close button. Inside, there is a search bar with the text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search bar, there is a text field with the value '9166244046'. To the right of the text field is a 'SEARCH' button. Below the search bar, there is a section for 'Data Test' with a date '2022-09-16'. Two large orange buttons are at the bottom: 'ADD TO FAMILY TREE' and 'ADD TO LEADS'. The bottom navigation bar has icons for 'Home', 'Store', 'Pipeline', and 'Profile'.

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8. Click Button Add To Family Tree Flagging

Detail Nasabah Kelolaan Utama

CIF

9166244046

Nama

YAHYA

NPP Sales Kelolaan

55210

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9166244046

Nama

YAHYA

NPP Sales Kelolaan

55210

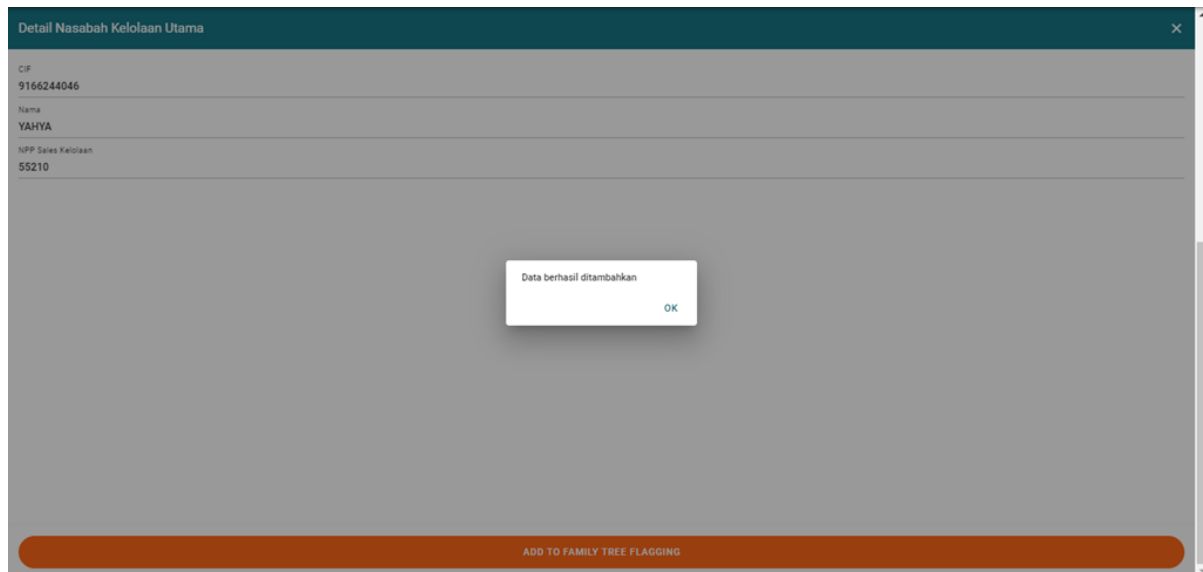
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

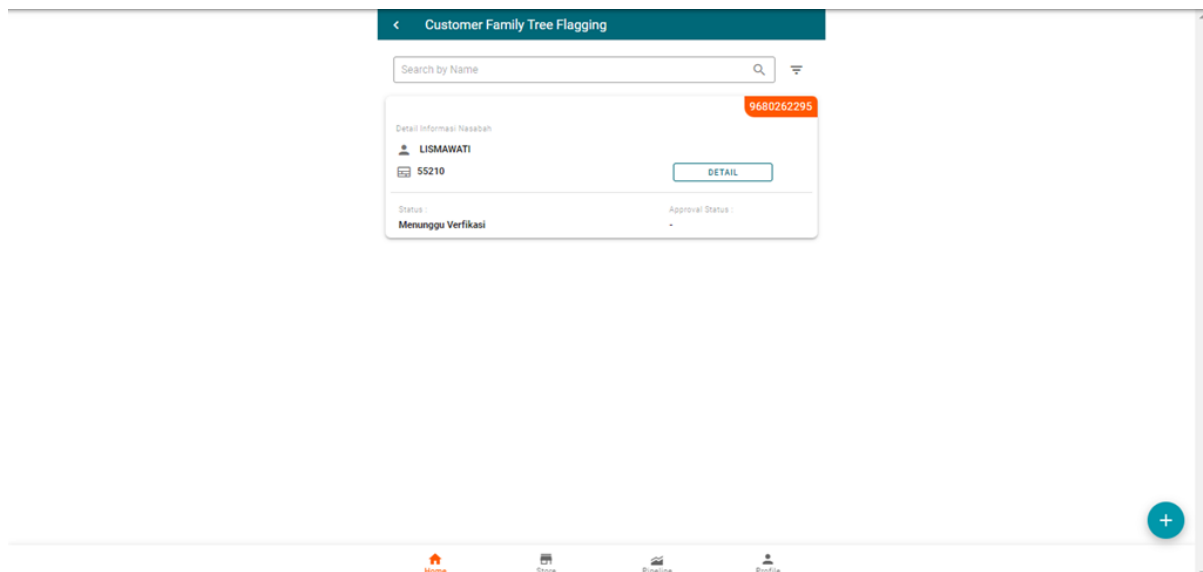
ADD TO FAMILY TREE FLAGGING

| | | | |
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10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



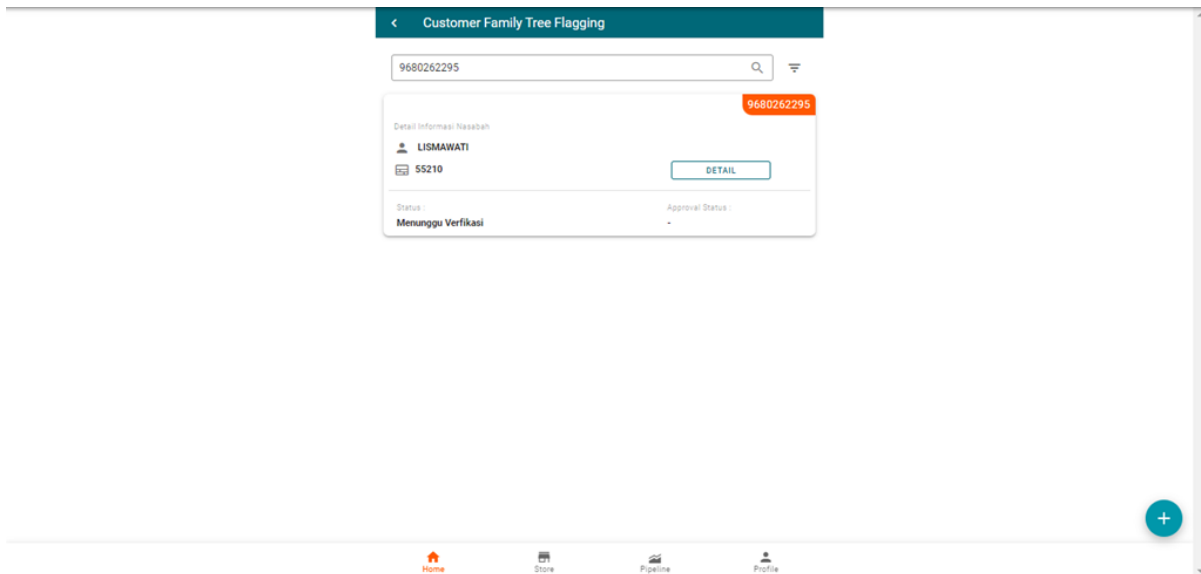
12. Click Button Filter By



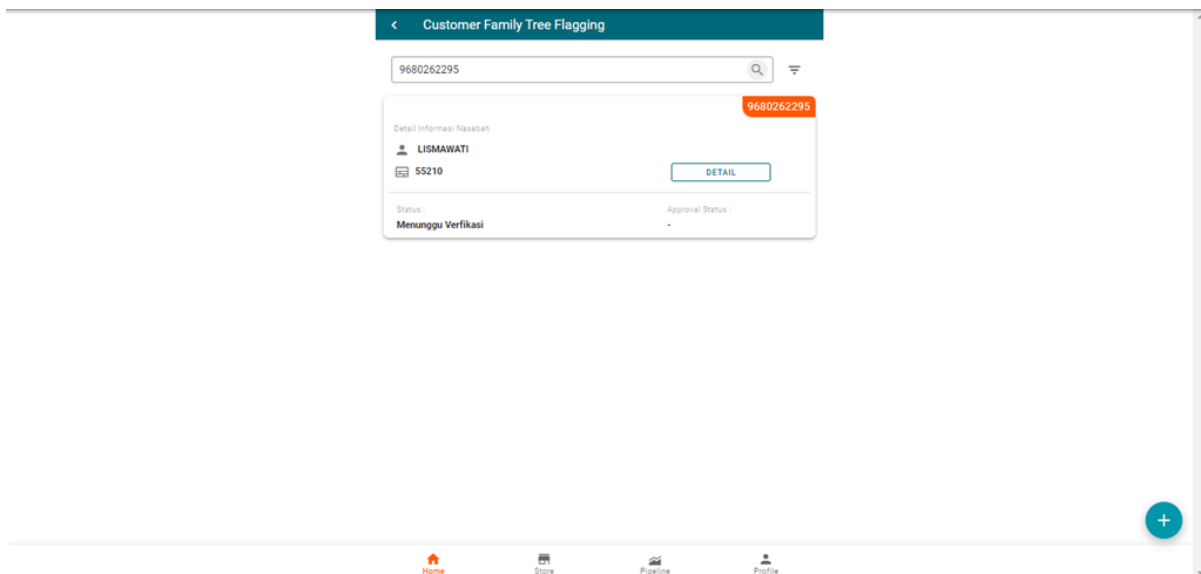
Pilih Data Filter yang akan digunakan untuk mencari data

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13. Isi Field Search



14. Berikut Hasil Data Yang Dicari



15. Click Button Detail


DETAIL

| | | | |
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16. Berikut Isi Detail Data yang dipilih

| Detail Customer Family Tree | |
|--|-----------------------------|
| 083897226131 | |
| Baseline AUM | Tanggal AUM |
| 0 | - |
| Baseline AUM Nasabah Utama | Tanggal AUM |
| 750.000.000.000 | 31 Agus 2022 |
| Cabang Nasabah Utulan | |
| SERANG | |
| NPP Sales Kelolaan Nasabah Utulan | |
| 47881 | |
| Verifikasi Nasabah Perorangan | Verifikasi Debitur |
| Tidak Sesuai | Tidak Sesuai |
| Verifikasi Kelolaan HLB | Verifikasi Kelolaan Lainnya |
| Tidak Sesuai | Tidak Sesuai |
| Verifikasi AUM | Verif. Ura Nasabah Kelolaan |
| Tidak Sesuai | Tidak Sesuai |
| Status Approval Supervisi | |
| - | |
| Status Approval Pimpinan Cabang | |
| - | |
| Status Approval Pimpinan Cabang Nasabah Utulan | |
| - | |
| Status | |
| Menunggu Verifikasi | |

17. Pilih Logout Pada Menu Profile



Evi Juniar Nainggolan

Sales (ASISTEN PENJUALAN)

55210

SERANG




SERANG

WILAYAH JAKARTA BSD

085780869424

evijuniar@yahoo.com

Social Media

LOGOUT

Home Store Pipeline Profile

| | | | |
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18. Berhasil Logout

