

Prepared By Automation Team 2022-09-27



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| Project No | Project Code | Tester | Automation Team |
|--------------|------------------------------------|------------|--------------------------|
| Project Type | CR/IR/MR | Start Date | 27 Sep 2022 10:40:33,200 |
| Short | Automation Test Execution Document | End Date | 27 Sep 2022 10:42:30,823 |
| 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 |
|----------------------|------------------------------|--------------------|
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| Automation Tester 1 | | |
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| | | |
| Automation Tester 2 | | |
| Development Manager | Requirement Manager/Business | Project Manager |
| | | Project Manager |
| 2010iopinone manager | Analyst | Project Manager |
| 2010lophione manager | Analyst | Ргојест манадег |
| 2010lophione manager | Analyst | Project Manager |
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| 2010iophicht manager | Analyst | Project Manager |
| | 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-186 | Menu BNI Multi Finance | · Login pada aplikasi digi | 1. Input Data Login | Done |
| | | sales dengan menggunakan | Tekan Setuju Pada Dialog Konfirmasi | Done |
| | | user Sales | Berhasil Login | Passed |
| | | · Masuk ke Menu BNI Multi | 4. Pergi Ke Navigasi Home | Done |
| | | Finance | 5. Klik Menu Lihat Semua | Passed |
| | | | 6. Masuk Ke Menu Lihat Semua | Passed |
| | | | 7. Pilih Menu BNI Multifinance | Passed |
| | | | 8. Pilih Menu yang Terdapat pada BNI Multi | Passed |
| | | | Finance | |
| | | | 9. Masuk Ke Multiguna - Perorangan, Lalu | Passed |
| | | | Klik Button Back | |
| | | | 10. Klik Menu Lihat Semua | Passed |
| | | | 11. Masuk Ke Menu Lihat Semua | Passed |
| | | | 12. Pilih Menu BNI Multifinance | Passed |
| | | | 13. Pilih Menu yang Terdapat pada BNI | Passed |
| | | | Multi Finance | |
| | | | 14. Masuk Ke Multiguna - Fleet / Kolektif, | Passed |
| | | | Lalu Klik Button Back | |
| | | | 15. Pilih Logout Pada Menu Profile | Done |
| | | | 16. 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-186

Use Case Description

Menu BNI Multi Finance

Scenario Description

 \cdot Login pada aplikasi digi sales dengan menggunakan user Sales \cdot Masuk ke Menu BNI Multi Finance

Preparations

01. Login Sebagai: Sales

Exit Criteria

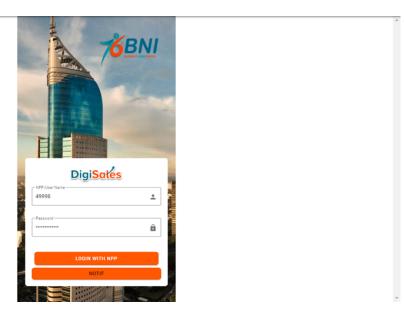
- Terdapat 2 Informasi a. Judul: Multiguna – Perorangan Deskripsi Singkat: Pembiayaan Multiguna adalah jenis pembiayaan Installment Financing berupa pembiayaan pengadaan barang atau jasa, yang diperlukan untuk memenuhi kebutuhan konsumtif dan tidak untuk keperluan usaha (aktifitas produktif) dalam jangka waktu yang diperjanjikan. Isi: Pembiayaan Multiguna adalah jenis pembiayaan Installment Financing berupa pembiayaan pengadaan barang atau jasa, yang diperlukan untuk memenuhi kebutuhan konsumtif dan tidak untuk keperluan usaha (aktifitas produktif) dalam jangka waktu yang diperjanjikan. Adapun produk pembiayan Multiguna --Perorangan dari BNI Multifinance adalah: · Kendaraan Roda 4 (Baru / Bekas) · Kendaraan Roda 2 (Baru) · Elektronik · Peralatan Rumah Tangga · Jasa Pendidikan · Jasa Pernikahan · KPR / KPA (Baru / Bekas) · Renovasi Rumah Sedangkan syarat dokumen yang dibutuhkan adalah sebagai berikut: KTP NPWP Kartu Keluarga Slip Gaji / Keterangan Penghasilan Rekening Koran / Tabungan 3 Bulan Terakhir b. Judul: Multiguna - Fleet / Kolektif Deskripsi Singkat: Ownership Program merupakan suatu program pemberian benefit berupa kepemilikan Mobil / Motor / Komputer / Laptop baru yang diberikan oleh perusahaan kepada pegawai tertentu, yang memenuhi persyaratan sebagaimana ditetapkan oleh perusahaan. Isi: Ownership Program merupakan suatu program pemberian benefit berupa kepemilikan Mobil / Motor / Komputer / Laptop baru yang diberikan oleh perusahaan kepada pegawai tertentu, yang memenuhi persyaratan sebagaimana ditetapkan oleh perusahaan. Adapun produk pembiayan Multiguna – Fleet / Kolektif dari BNI Multifinance adalah: Car Ownership Program (COP) Motorcycle Ownership Program (MOP) Computer/Laptop Ownership Program (COOP)

Test Steps



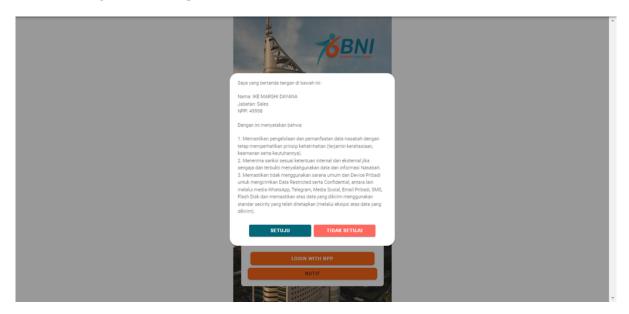
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1. Input Data Login



UserID: 49998

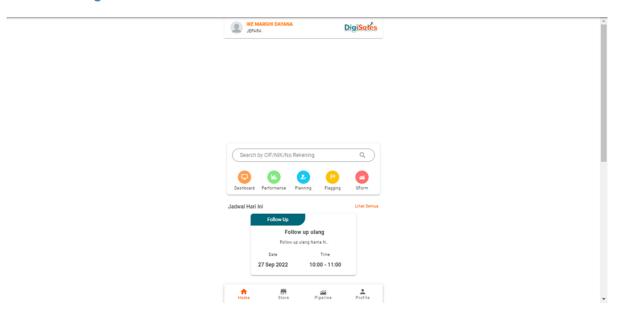
2. Tekan Setuju Pada Dialog Konfirmasi



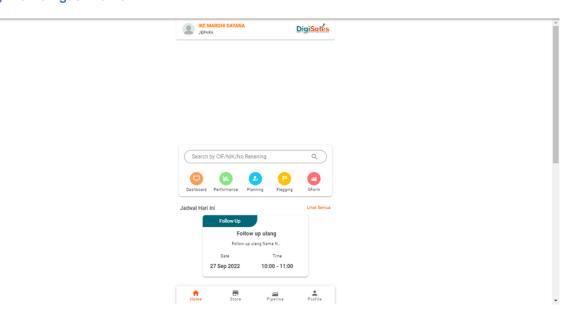


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3. Berhasil Login



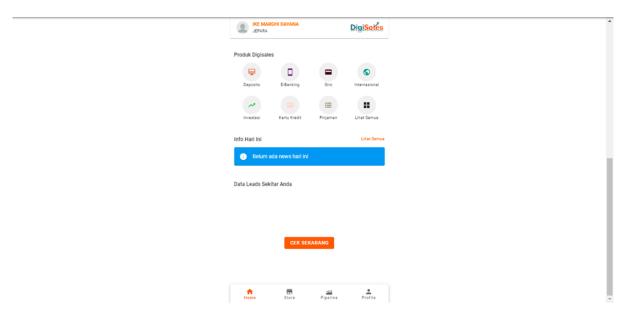
4. Pergi Ke Navigasi Home



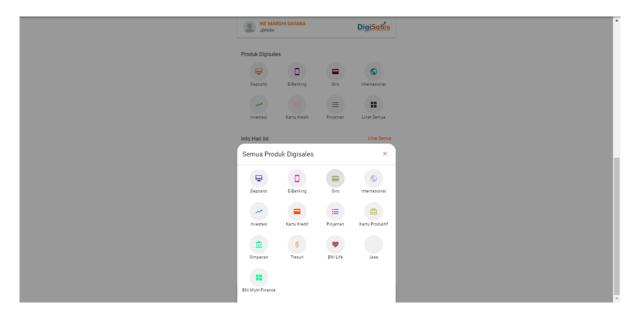


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5. Klik Menu Lihat Semua



6. Masuk Ke Menu Lihat Semua



7. Pilih Menu BNI Multifinance



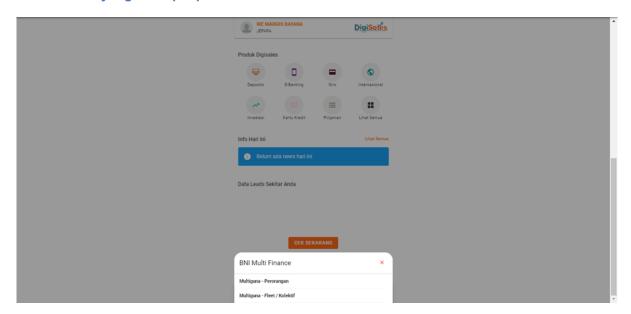


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8. Pilih Menu yang Terdapat pada BNI Multi Finance



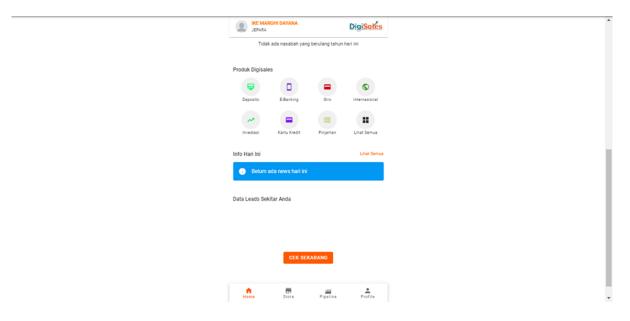
9. Masuk Ke Multiguna - Perorangan, Lalu Klik Button Back



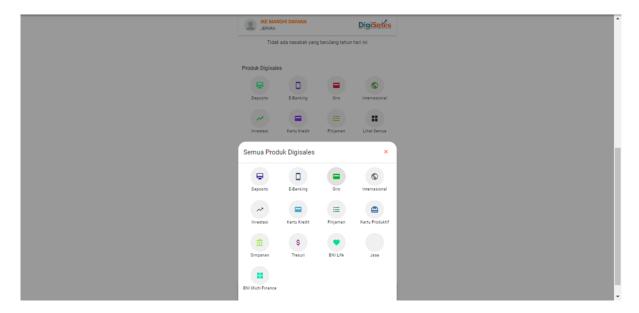


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10. Klik Menu Lihat Semua



11. Masuk Ke Menu Lihat Semua



12. Pilih Menu BNI Multifinance



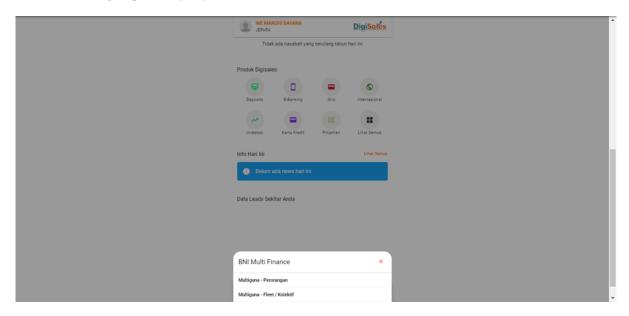


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13. Pilih Menu yang Terdapat pada BNI Multi Finance



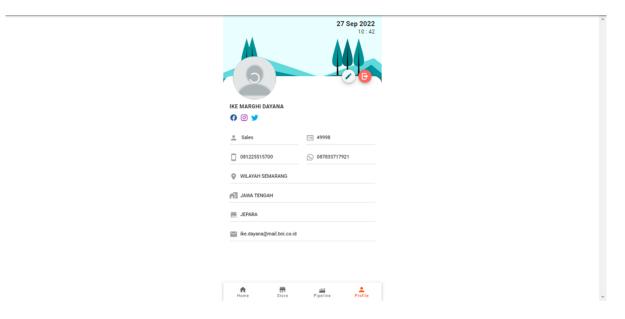
14. Masuk Ke Multiguna - Fleet / Kolektif, Lalu Klik Button Back





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15. Pilih Logout Pada Menu Profile



16. Berhasil Logout

