

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Aug 2022 13:27:48,972
Short	Automation Test Execution Document	End Date	29 Aug 2022 13:32:27,969
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 Tersedia	Passed
			7. Isi Field Search Family Tree dan klik Search	Done
			8. Button Add To Family Tree Flagging Enabled	Passed
			9. Pilih Logout Pada Menu Profile	Done
			10. 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

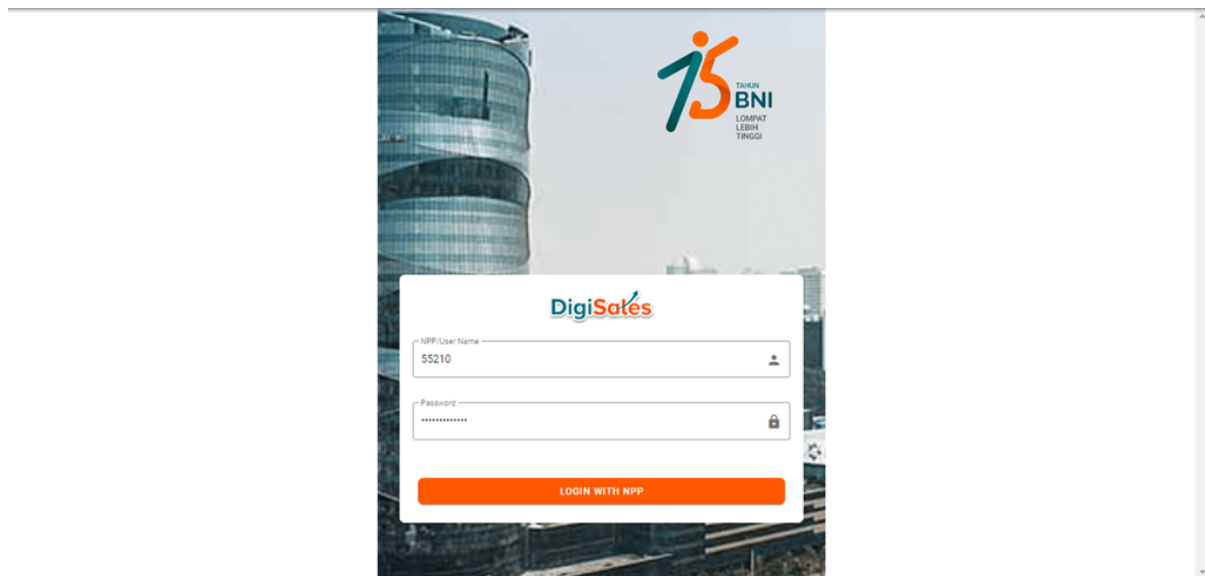
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

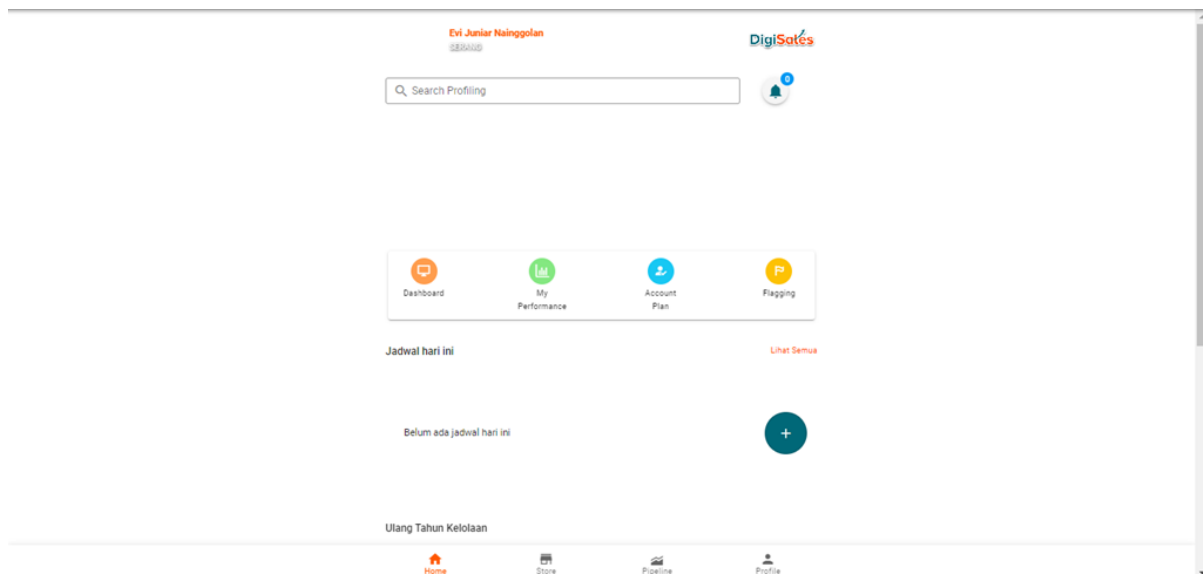
1. Input Data Login



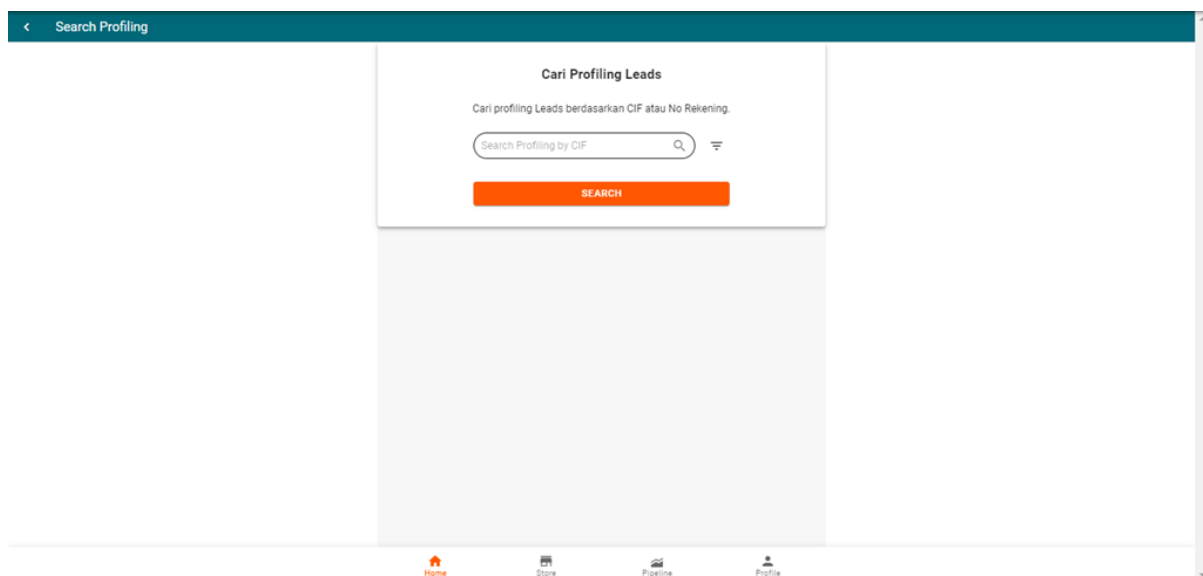
UserID: 55210

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2. Berhasil Login

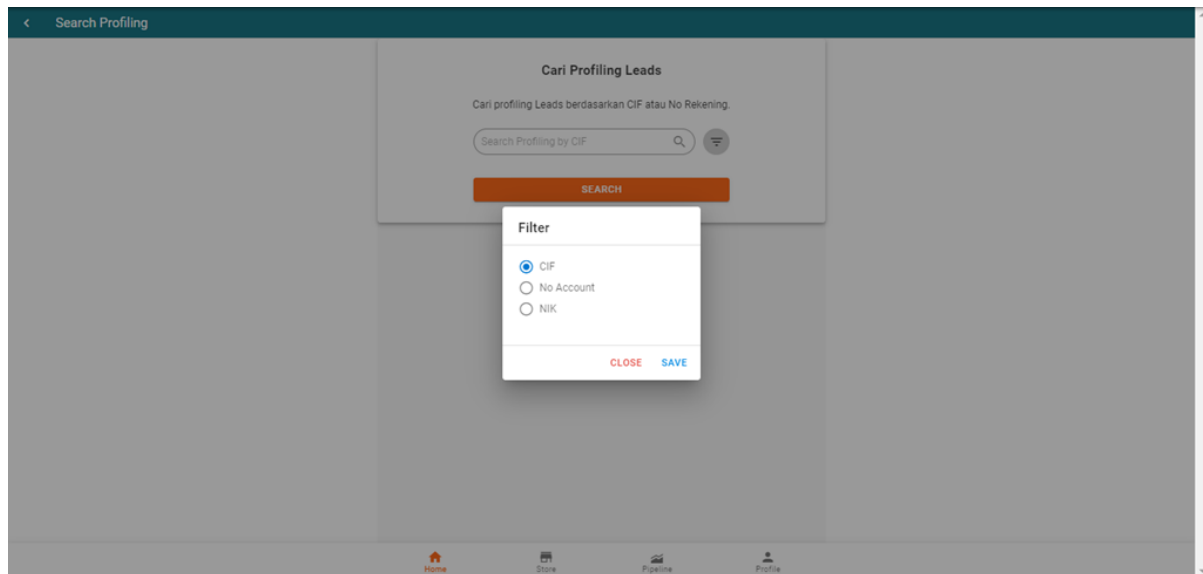


3. Masuk Kedalam Menu Search Profiling

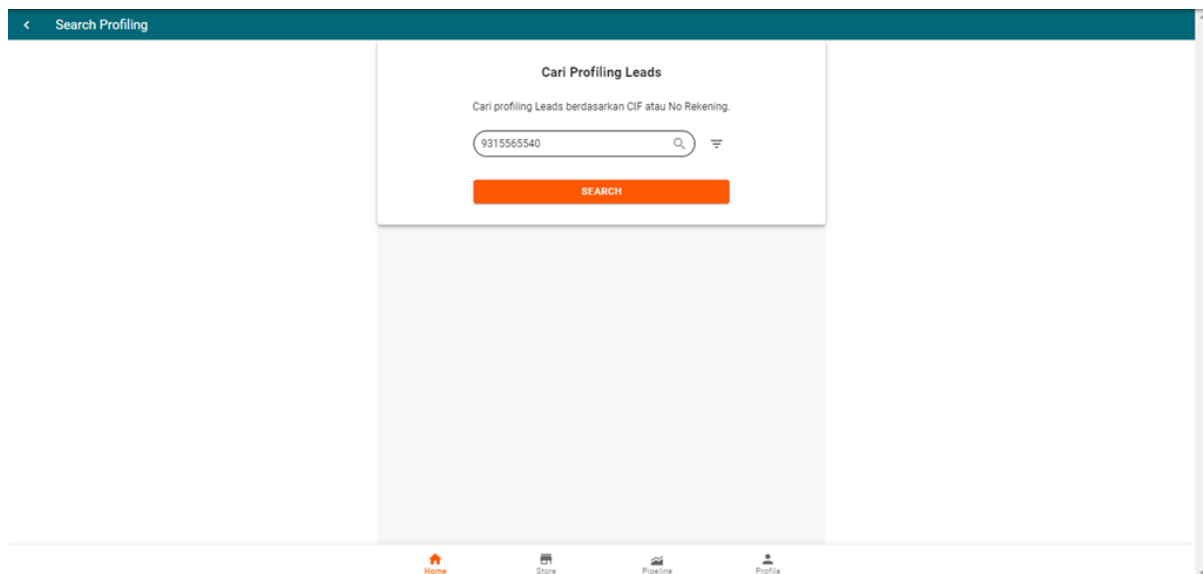


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4. Pilih Search By CIF

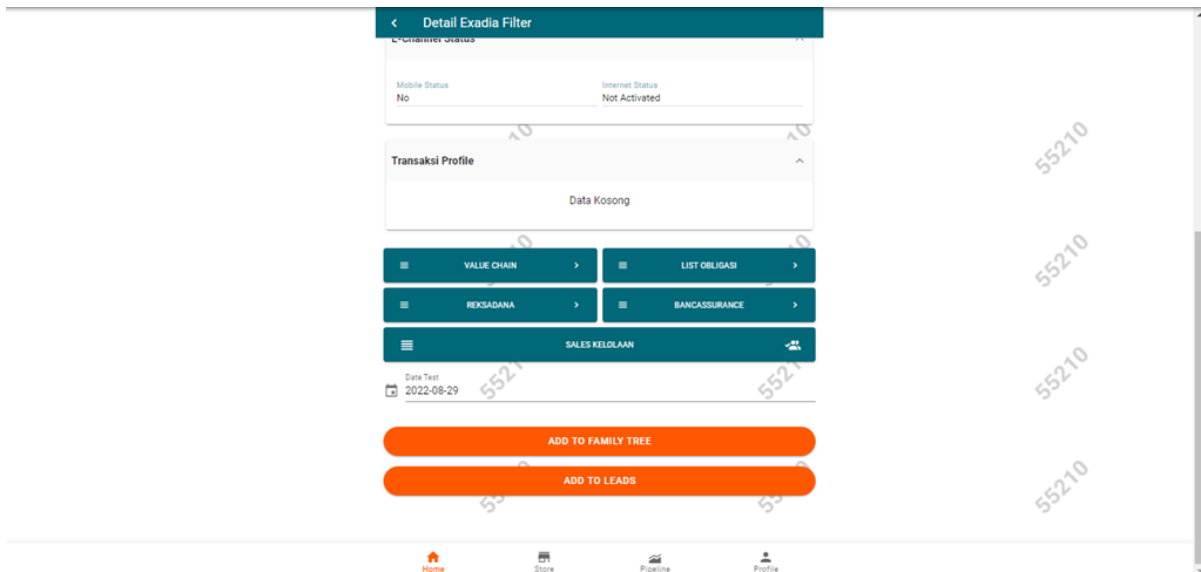


5. Isi Isi Search Field Sesuai Kebutuhan



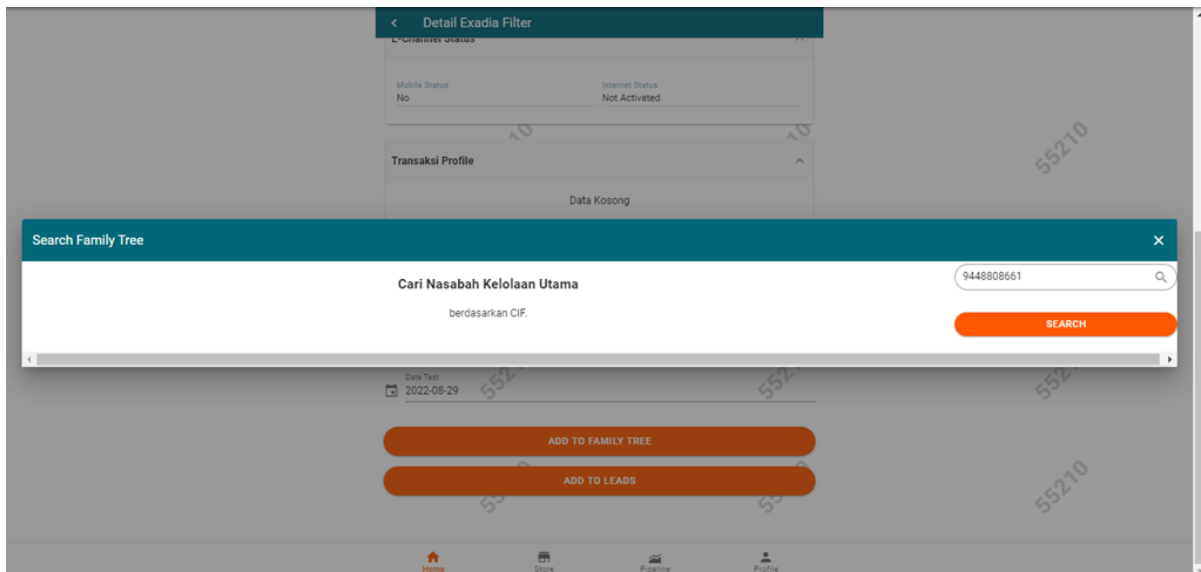
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6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. At the top, there's a header with a back arrow and the title 'Detail Exadia Filter'. Below the header, there's a section for 'Customer Status' with 'Mobile Status' set to 'No' and 'Internet Status' set to 'Not Activated'. Underneath is a 'Transaksi Profile' section with the text 'Data Kosong'. Below this, there are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKSADANA', and 'BANCASSURANCE'. At the bottom, there's a 'SALES KELOLAAN' button. Below the buttons, there's a 'Data Test' section with the date '2022-08-29'. At the very bottom, there are two orange buttons: '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. The dialog has a title bar with a close button. Inside, there's a search bar with the text 'Cari Nasabah Kelolaan Utama' and a search icon. Below the search bar, there's a text field with the value '9448808661'. To the right of the text field is a 'SEARCH' button. Below the search bar, there's a section with the text 'berdasarkan CIF.' and a list of results. The bottom navigation bar is visible at the bottom of the screen.

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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

Confidential

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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

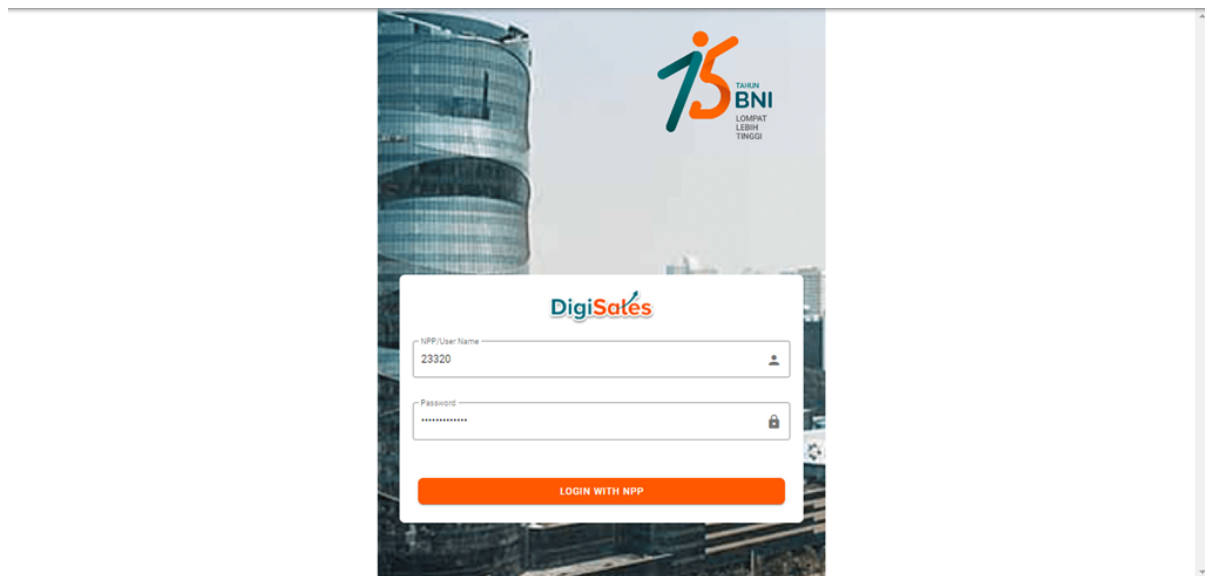
01. Login Sebagai : Sales CRO
02. Data CIF : 9315565540

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

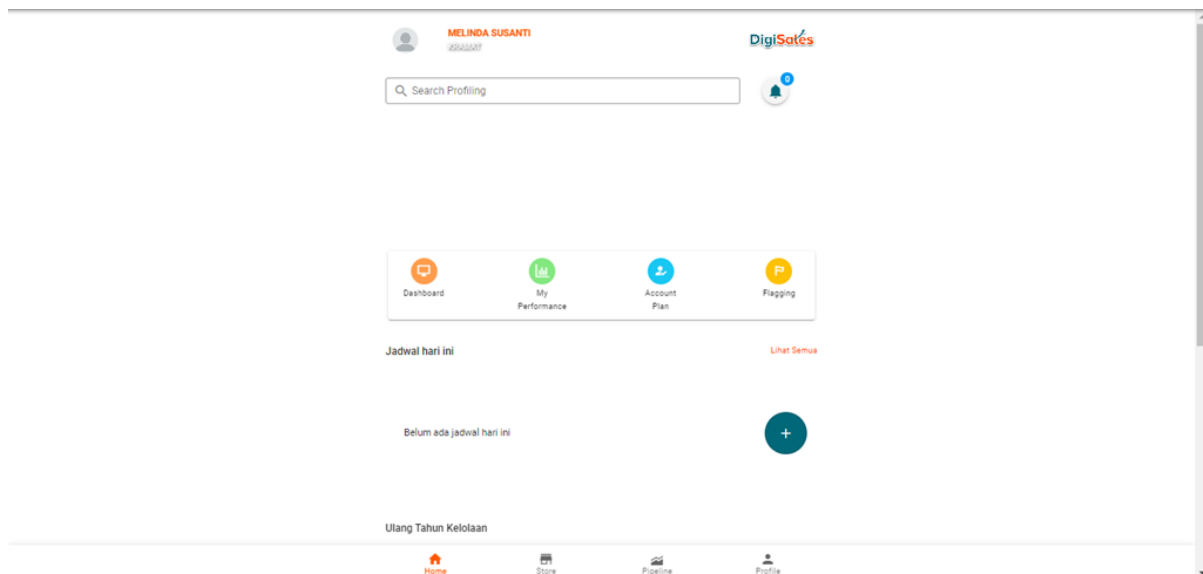
1. Input Data Login



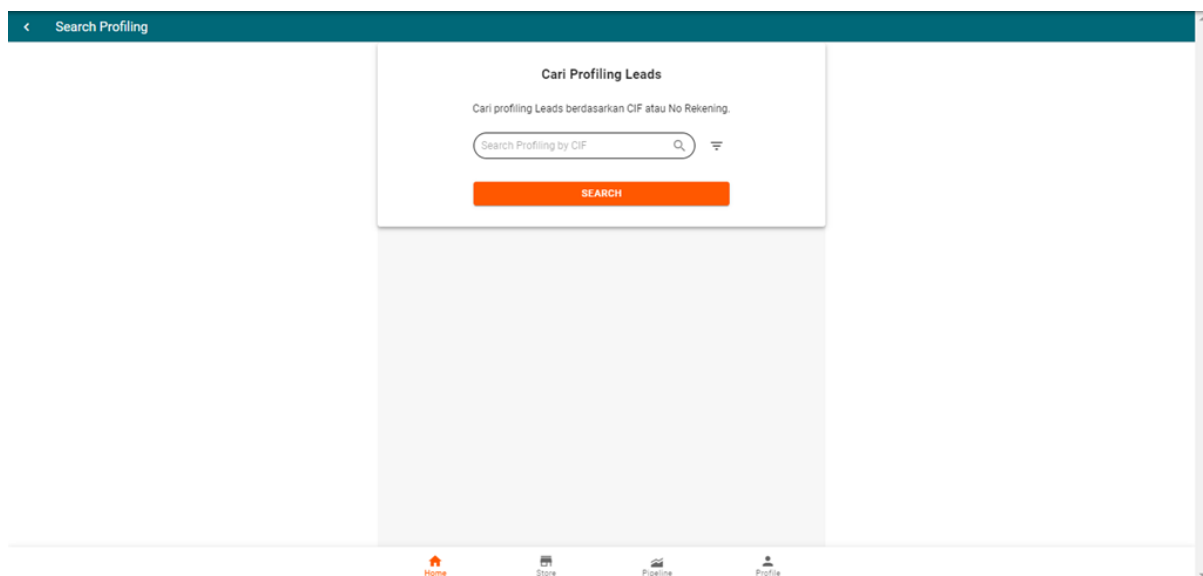
UserID: 23320

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2. Berhasil Login

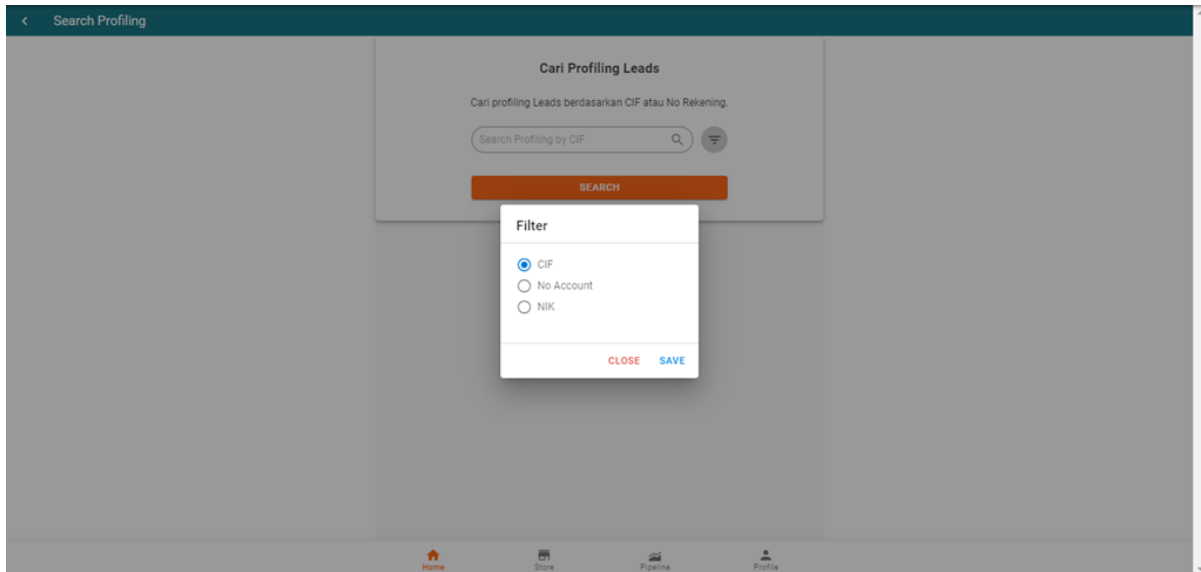


3. Masuk Kedalam Menu Search Profiling



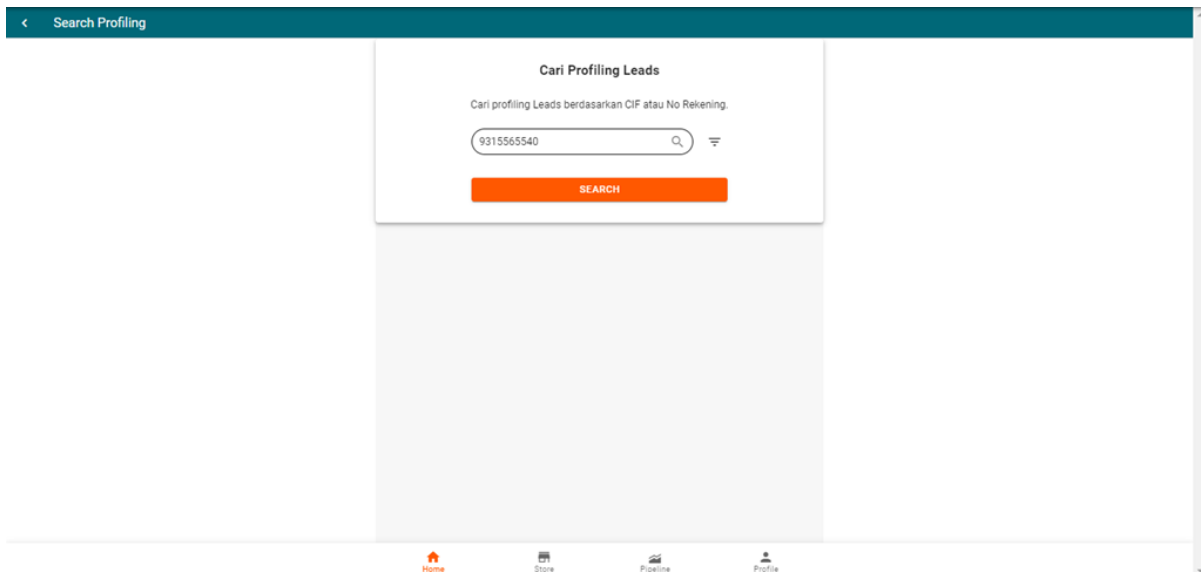
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4. Pilih Search By CIF



The screenshot shows 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.

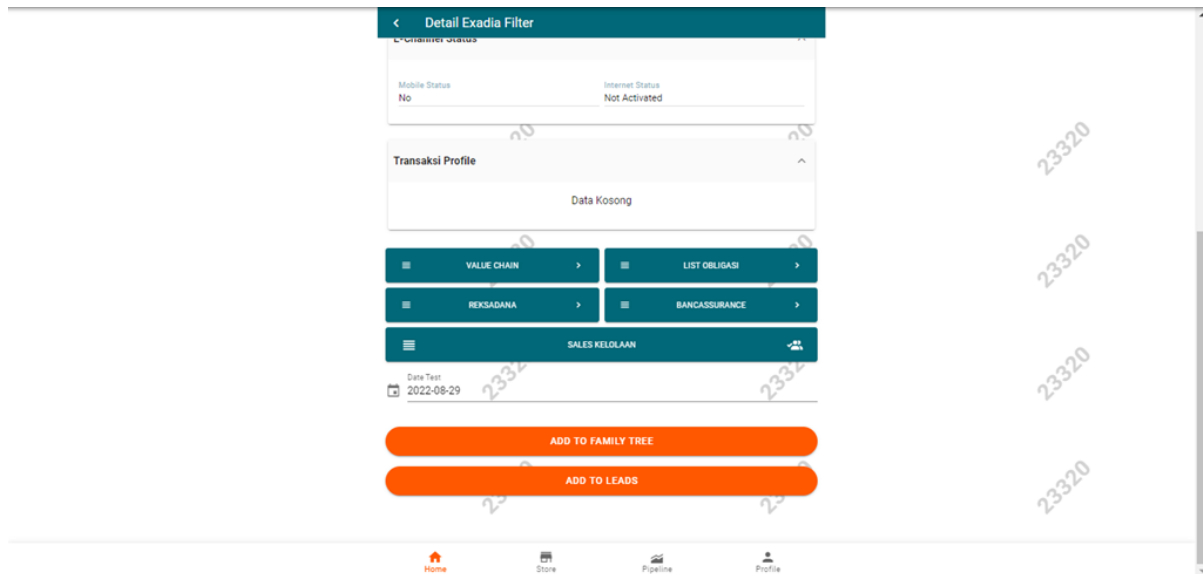
5. Isi Isi Search Field Sesuai Kebutuhan



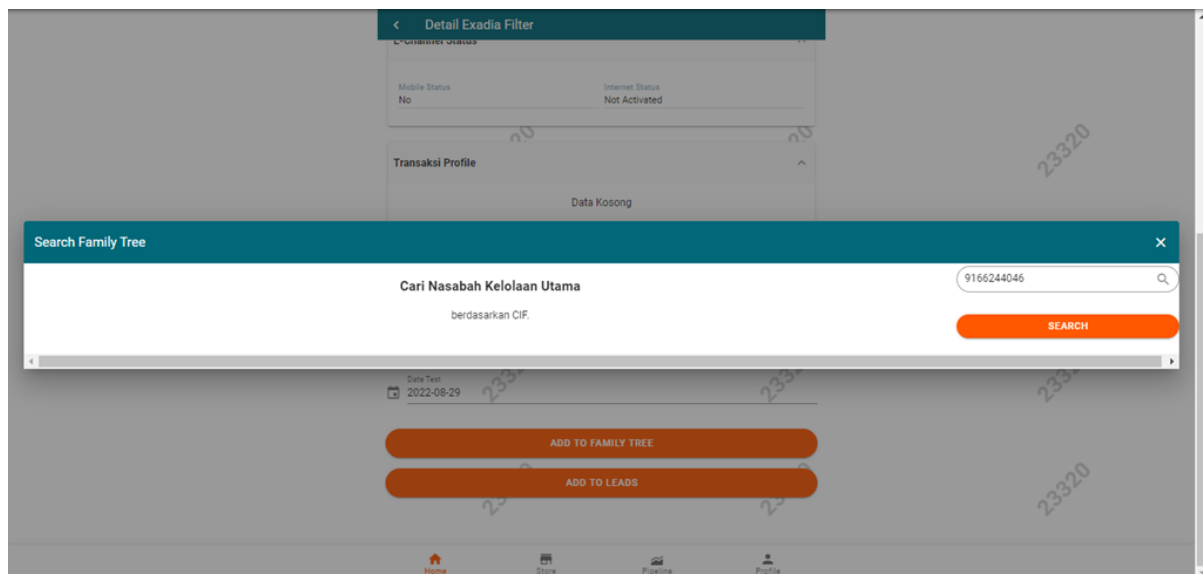
The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the text '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

9166244046

Nama


YAHYA

NPP 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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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

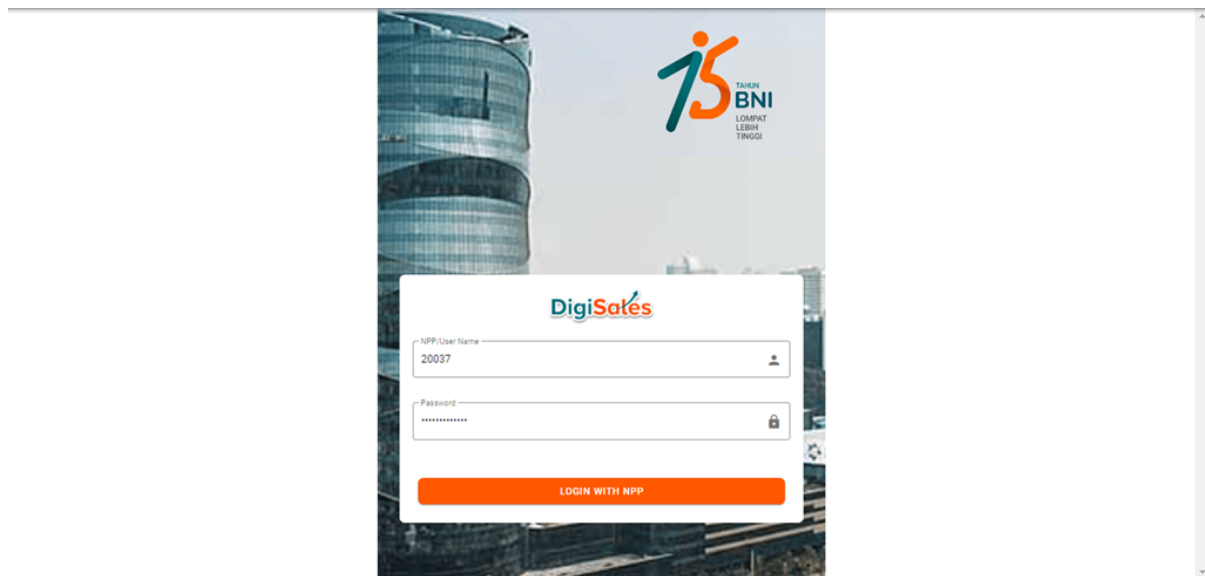
01. Login Sebagai : Sales SRM
02. Data CIF : 9448808661

Exit Criteria

- Tidak ada proses flagging family tree

Test Steps

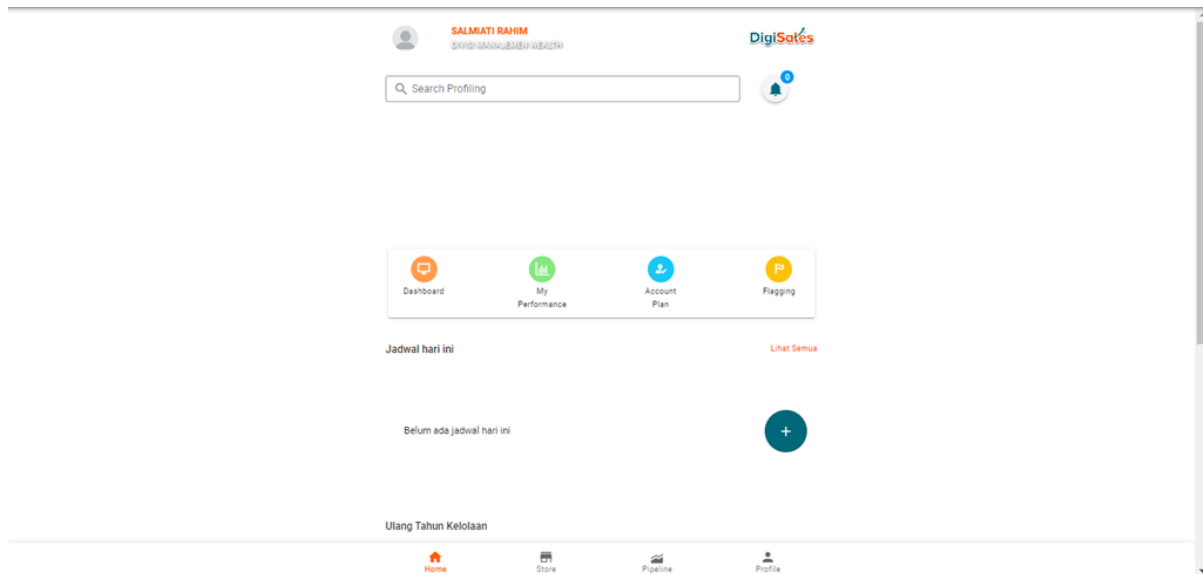
1. Input Data Login



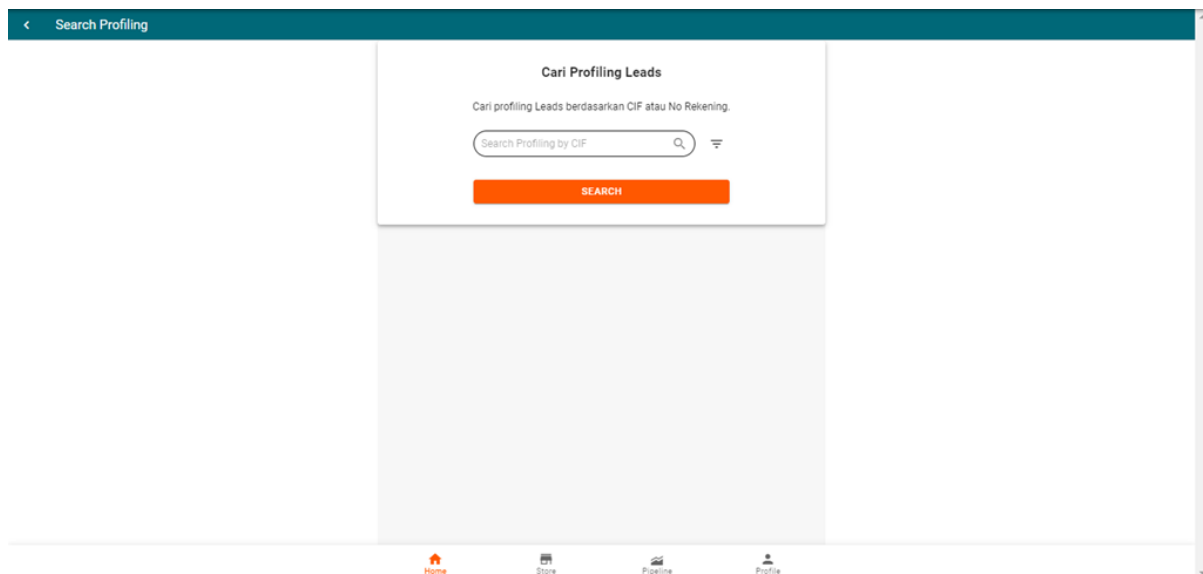
UserID: 20037

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2. Berhasil Login

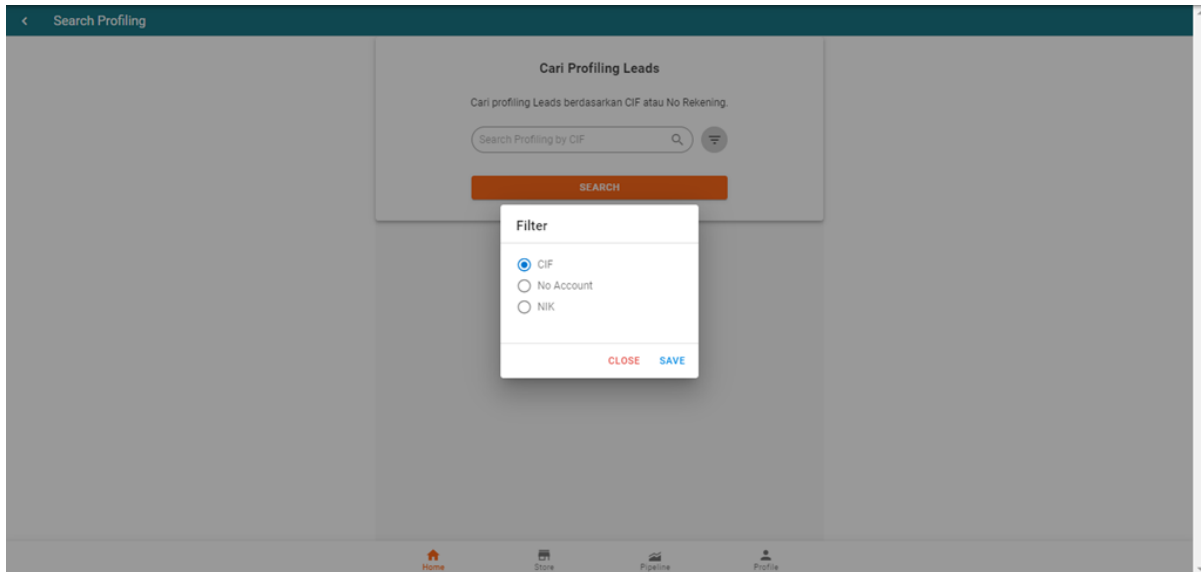


3. Masuk Kedalam Menu Search Profiling



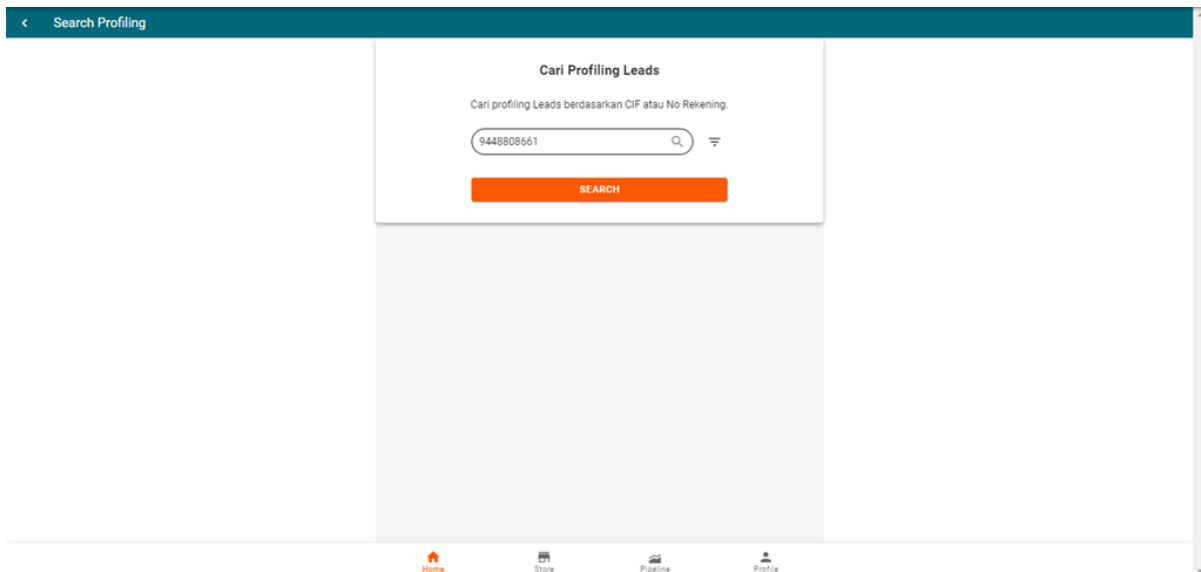
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4. Pilih Search By CIF



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 icons for Home, Store, Pipeline, and Profile.

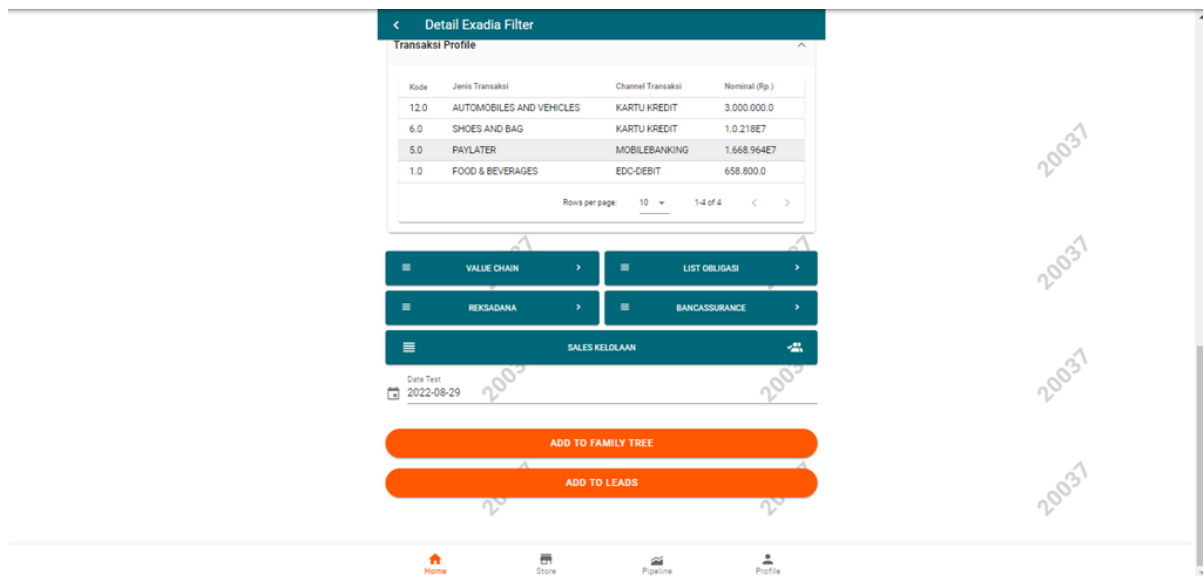
5. Isi Isi Search Field Sesuai Kebutuhan



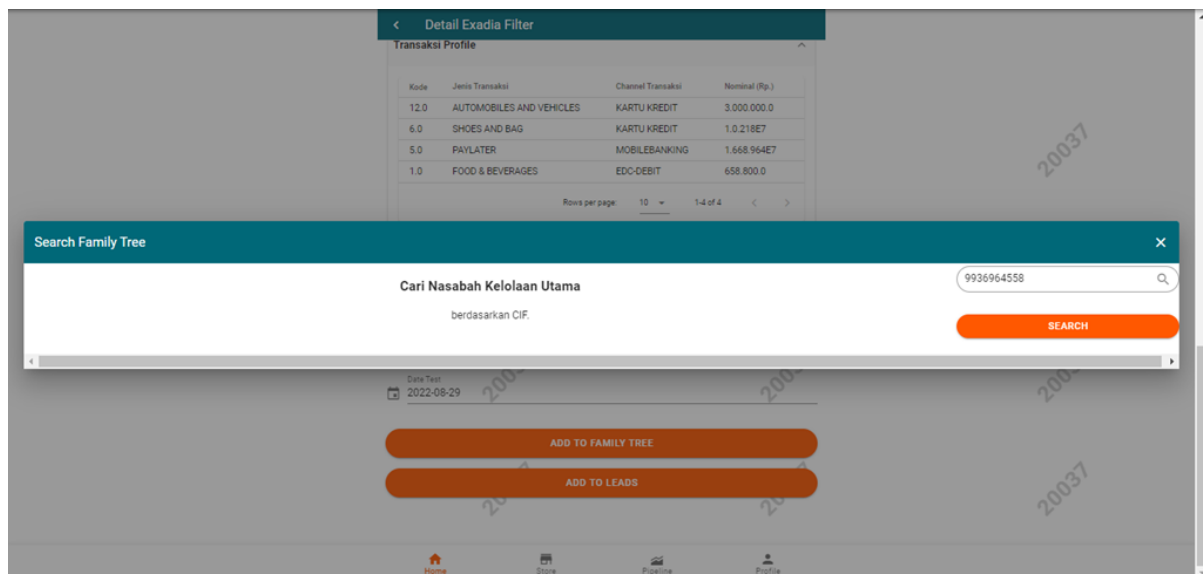
The screenshot shows the 'Cari Profiling Leads' form. The title is 'Cari Profiling Leads' and the subtitle is 'Cari profiling Leads berdasarkan CIF atau No Rekening.' Below the subtitle is a search input field labeled 'Search Profiling by CIF' with a magnifying glass icon. The input field contains the text '9448808661'. Below the input field is an orange 'SEARCH' button. The bottom navigation bar has icons for 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 Enabled

Detail Nasabah Kelolaan Utama

CIF

9936964558

Nama


JAMALIAH

NPP Sales Kelolaan

20037

ADD TO FAMILY TREE FLAGGING

9. Pilih Logout Pada Menu Profile



SALMIATI RAHIM

Sales (SRM)




20037

DIVISI MANAJEMEN WEALTH

08114206136

20037@bni.co.id

Social Media



LOGOUT

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