Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-19

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	19 Sep 2022 09:22:57,339
Short Description	Automation Test Execution Document	End Date	19 Sep 2022 09:25:50,548

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

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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-274	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 Kelolaaan Nasabah Utama -Tambah Nasabah ke family tree flagging -Kirim ke taha	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. Click Button Detail	Passed
			16. Berikut Isi Detail Data yang dipilih	Passed
			17. Berikut Detail Status	Passed
			18. Pilih Logout Pada Menu Profile	Done
			19. 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

DGS-274

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) -Bukan merupakan kelolaan HLB & Unit Lainnya -Bukan merupakan Debitur (Produktif) -AUM Nasabah Usulan < AUM Nasabah Utama (ya) -Sales inputter telah mengelola nasabah usulan < 5 tahun berturut-turut Anjul/Asjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9315565540 (CR)si sales 47881)

Preparations

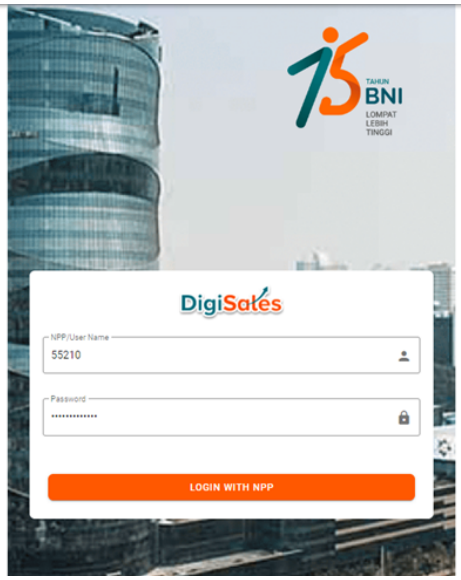
01. Login Sebagai : Sales
02. Data CIF : 9315565540

Exit Criteria

- Sudah terverifikasi - Verifikasi usia nasabah kelolaan “sesuai”

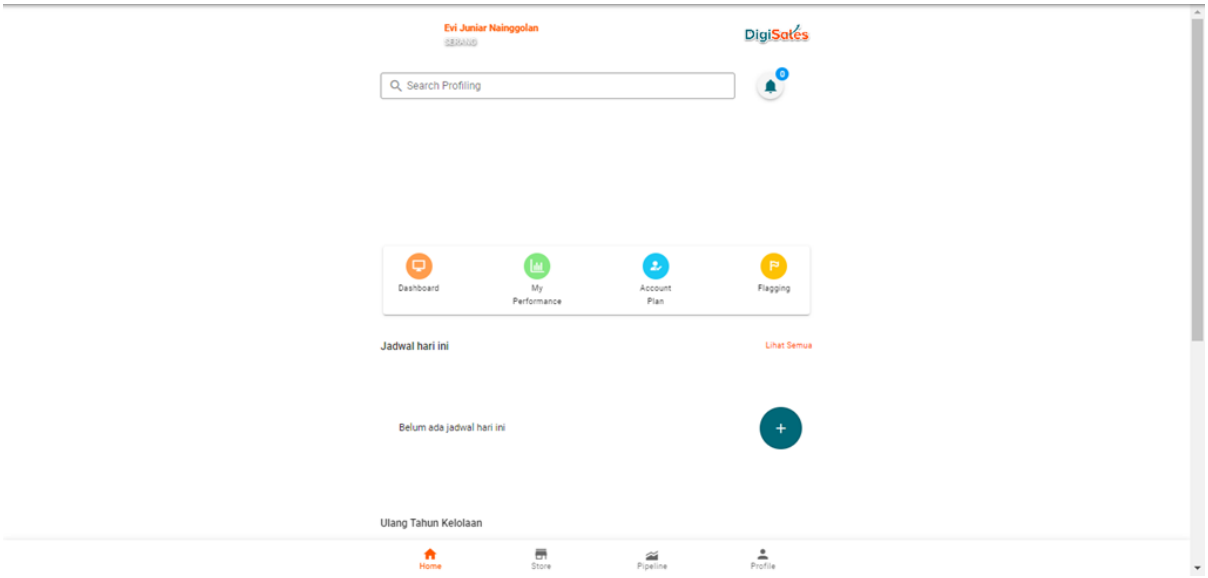
Test Steps

1. Input Data Login

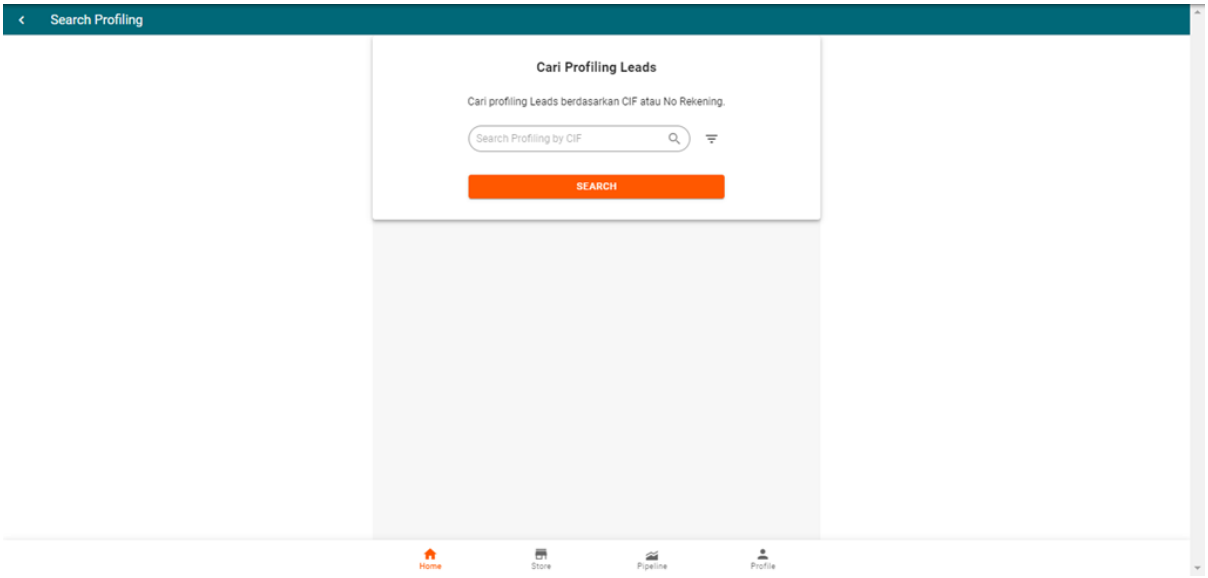


UserID: 55210

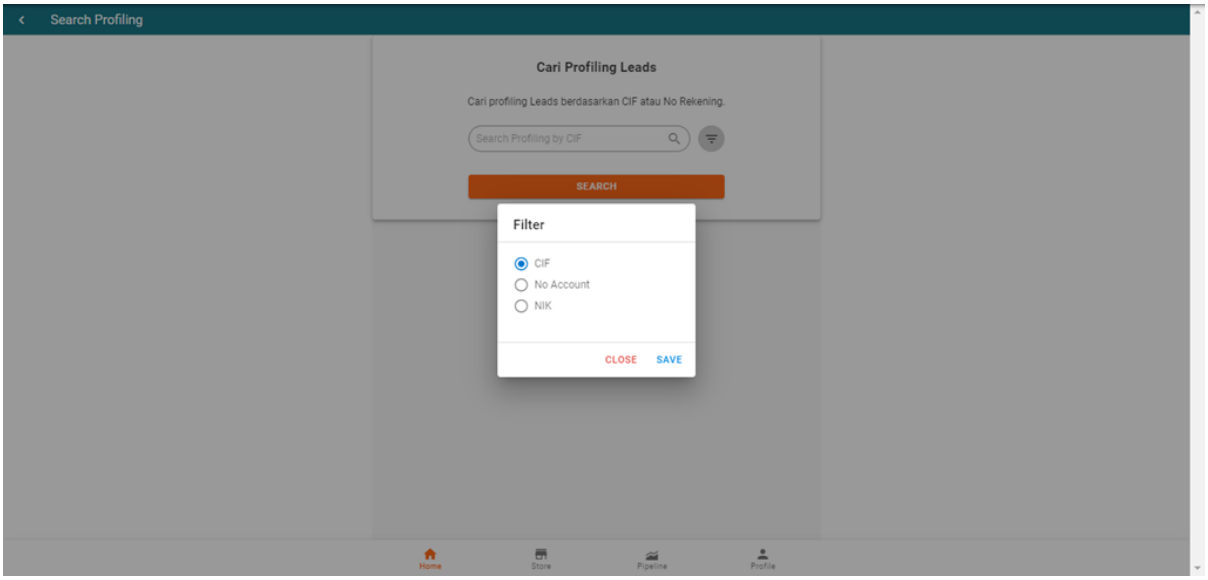
2. Berhasil Login



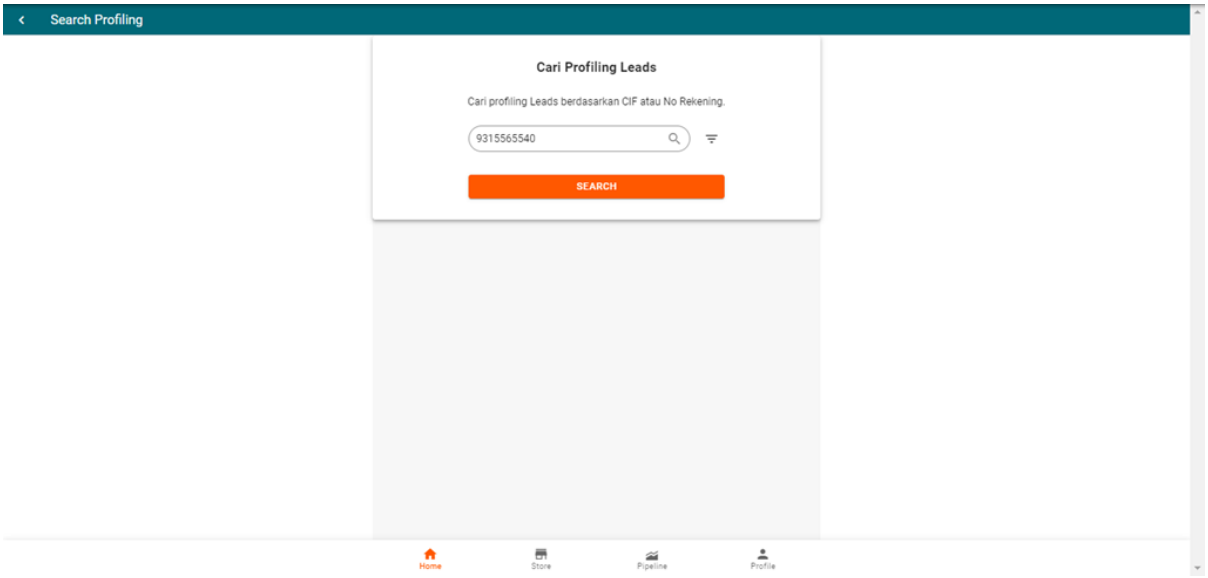
3. Masuk Kedalam Menu Search Profiling



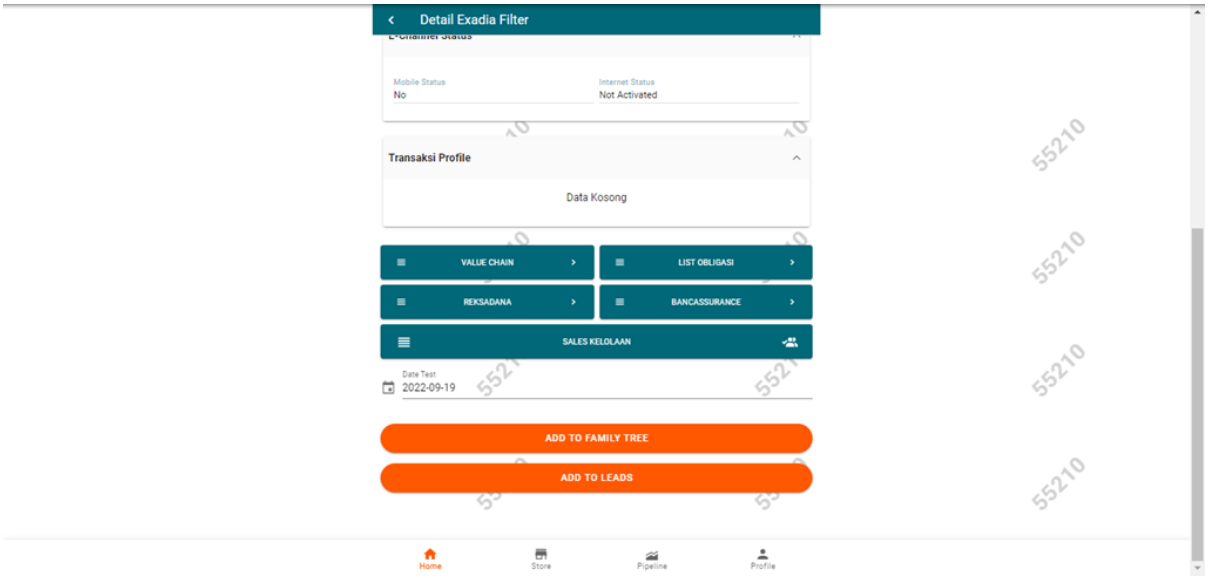
4. Pilih Search By CIF



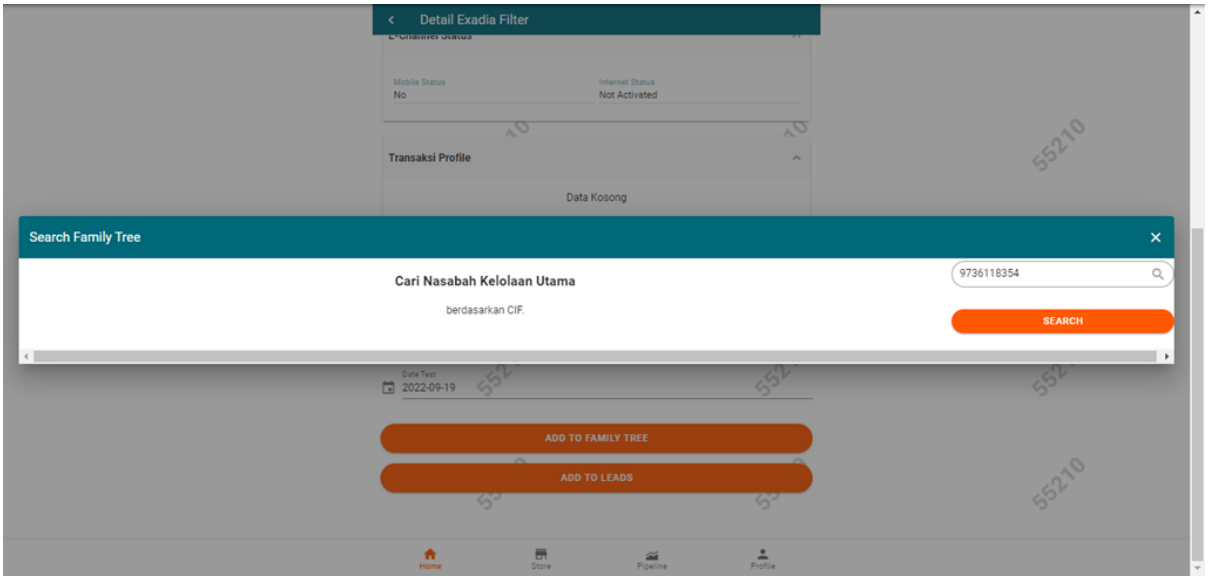
5. Isi Search Field Sesuai Kebutuhan



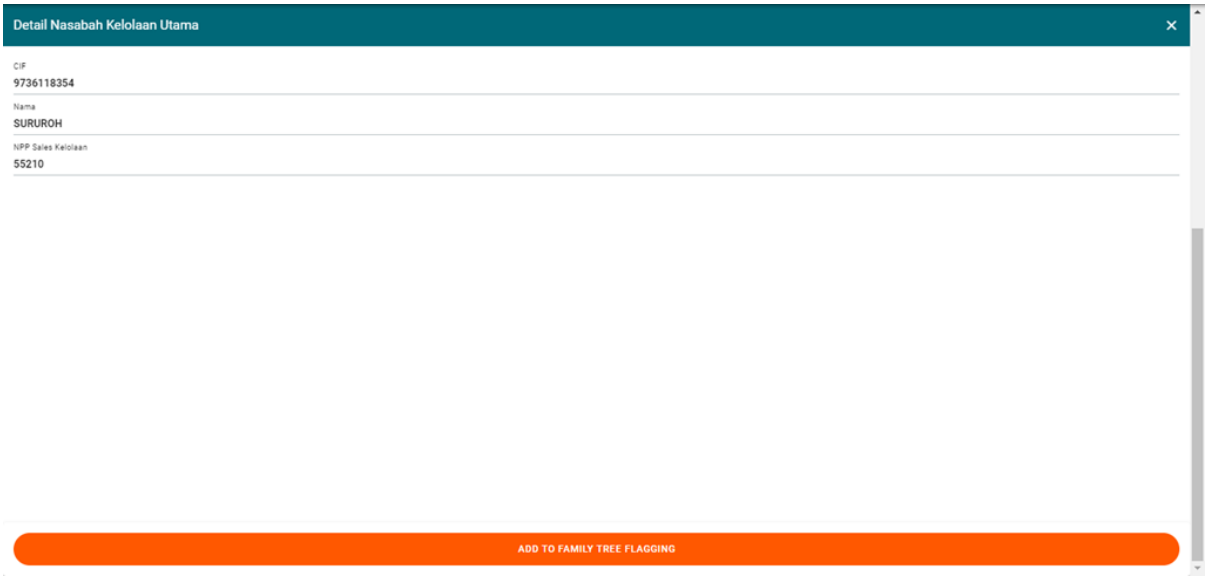
6. Button Add To Family Tree Tersedia



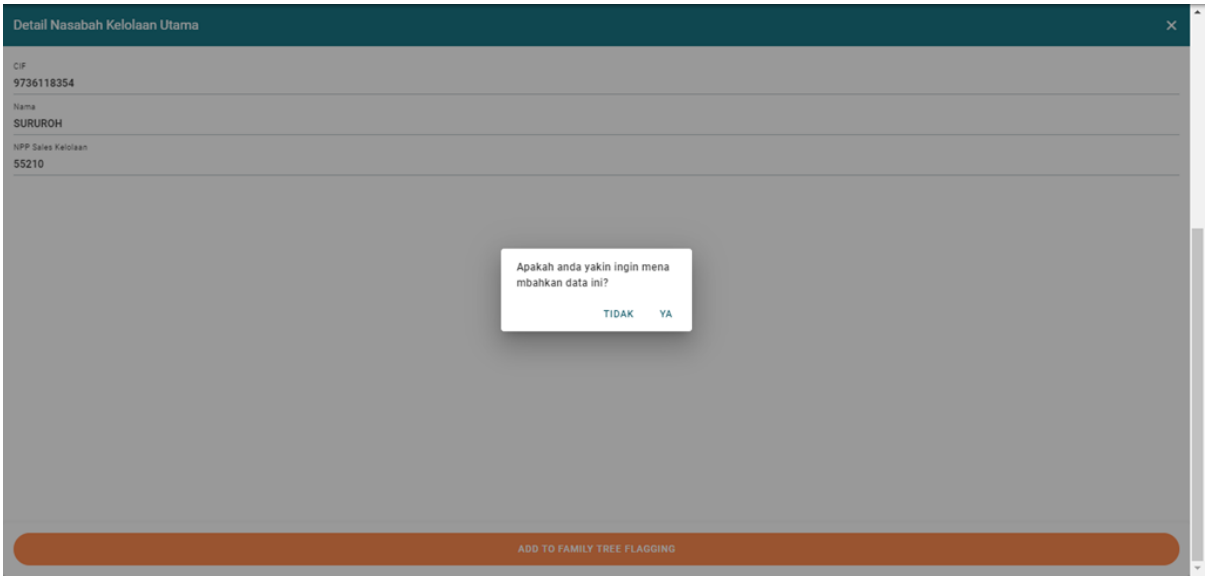
7. Isi Field Search Family Tree dan klik Search



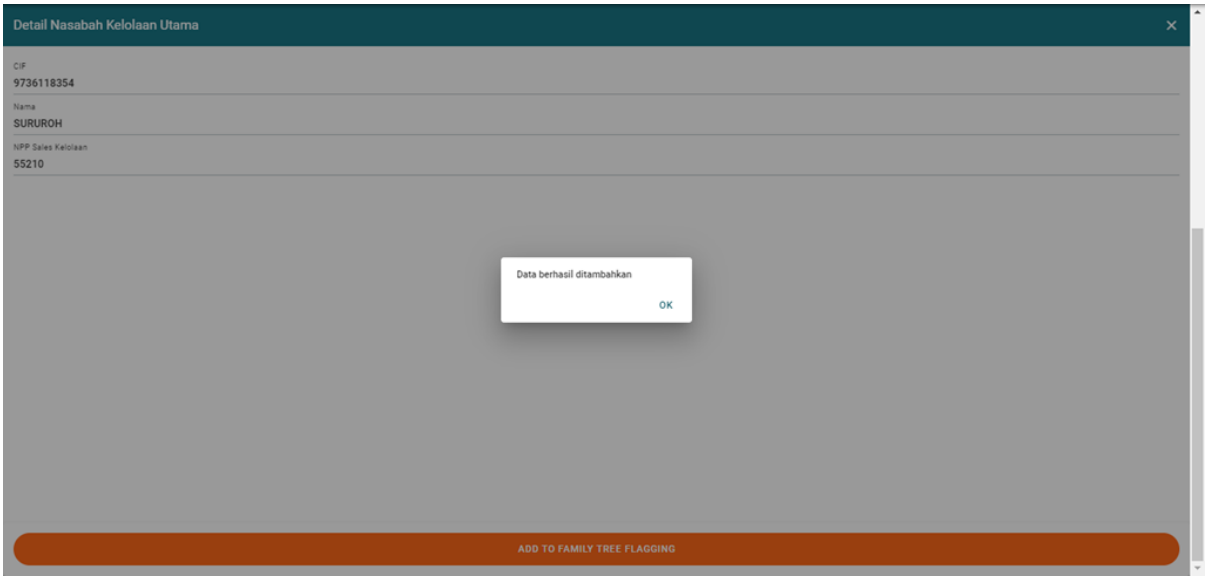
8. Click Button Add To Family Tree Flagging



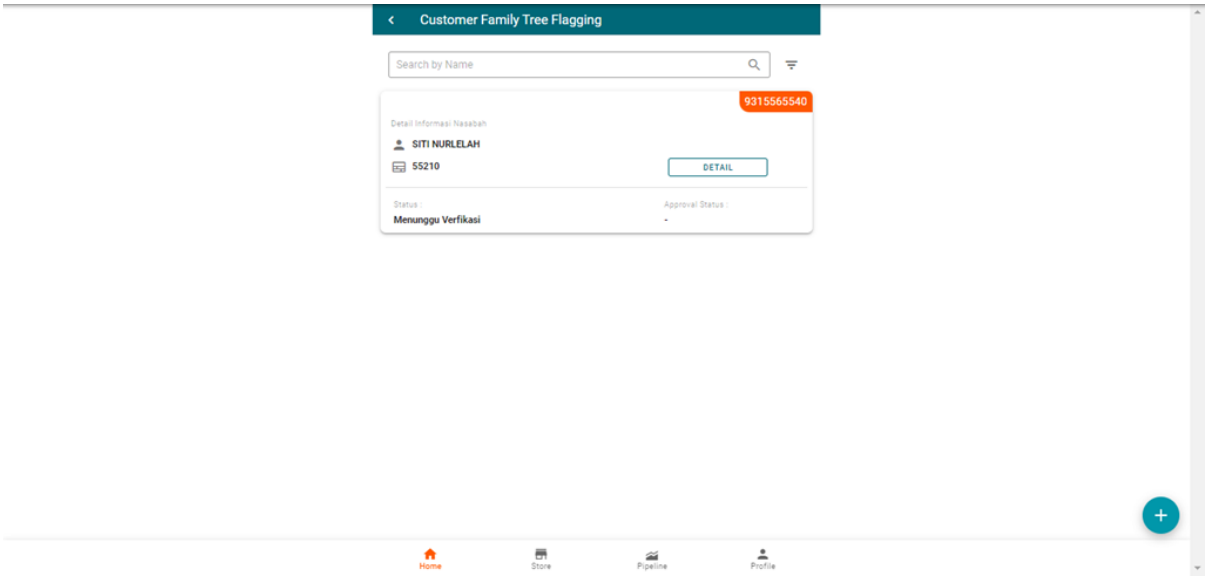
9. Klik Ya, Untuk Menambahkan Data Family Tree



10. Data Telah Ditambahkan, Lalu Tekan Ok



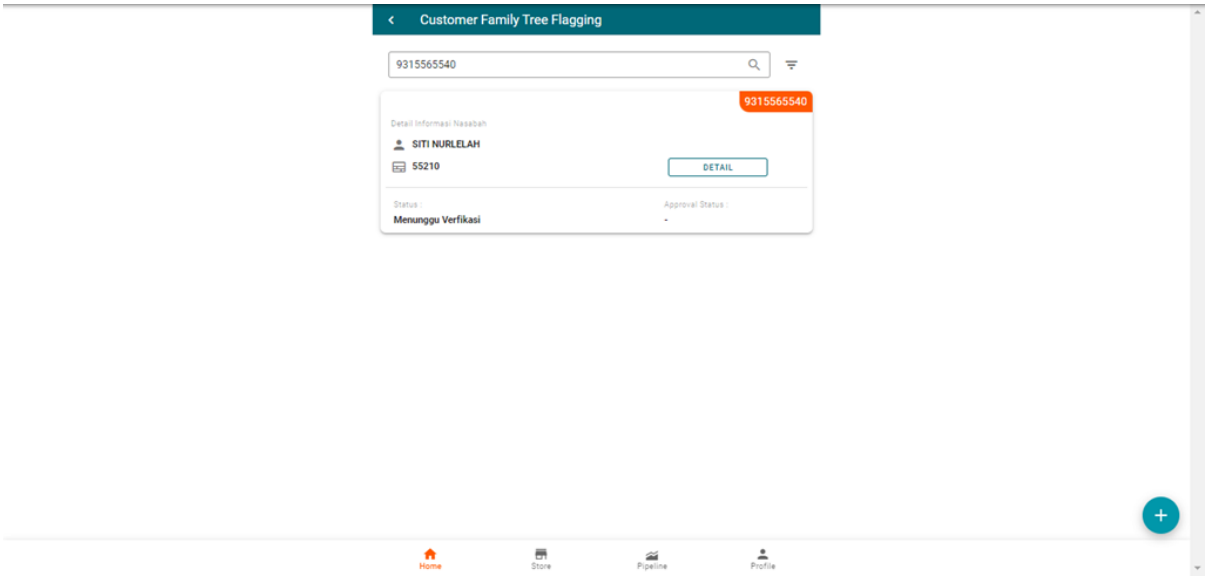
11. Berikut Data yang Telah ditambah



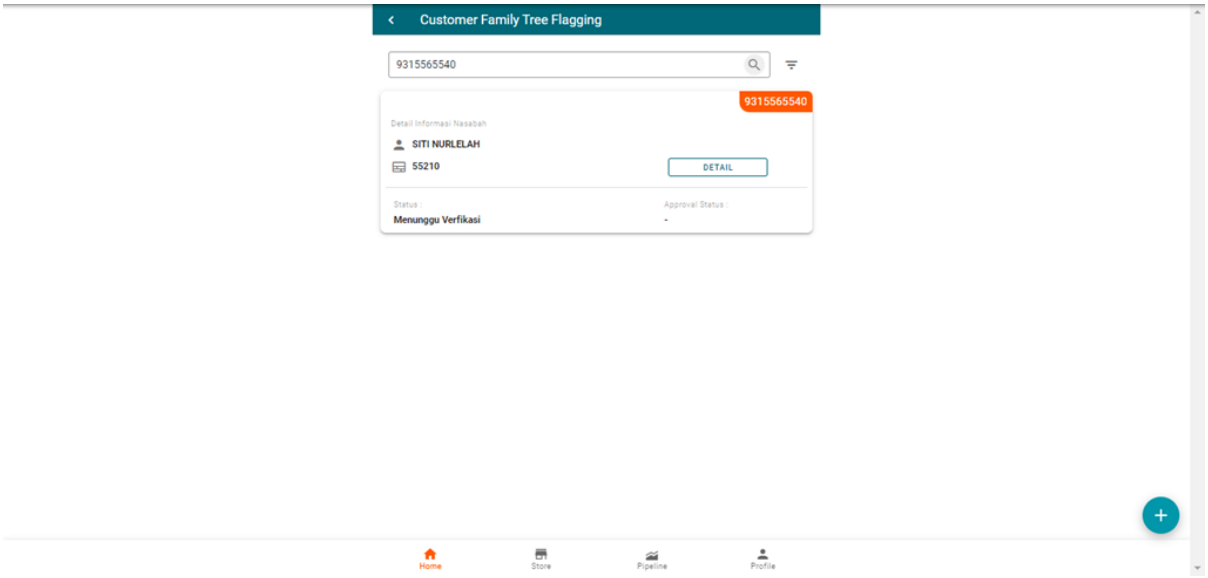
12. Click Button Filter By

Plih Data Filter yang akan digunakan untuk mencari data

13. Isi Field Search

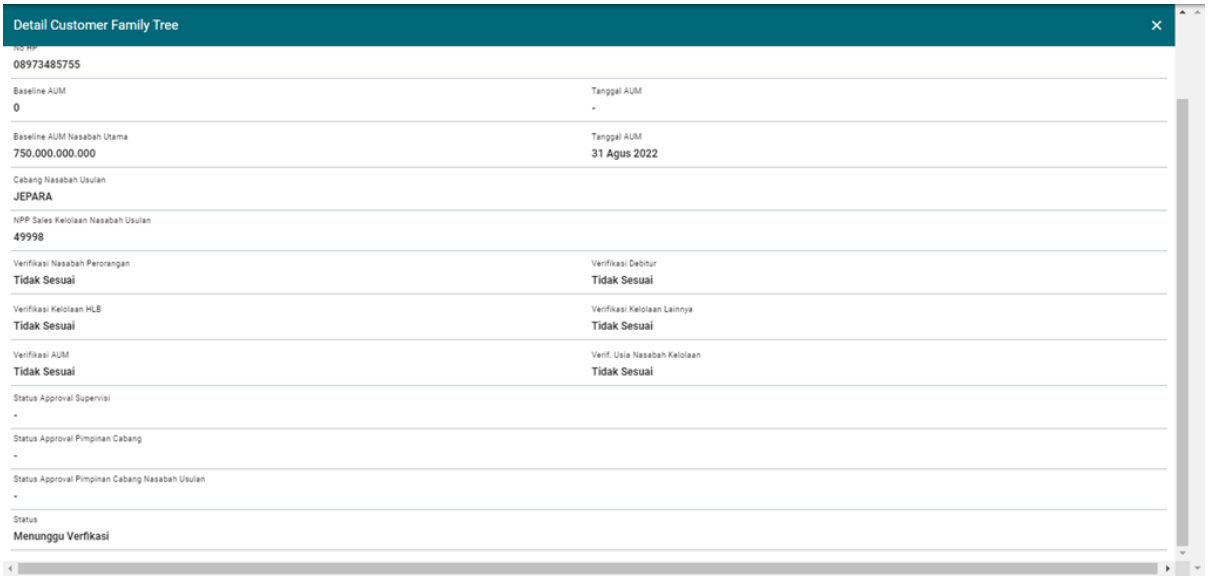


14. Berikut Hasil Data Yang Dicari

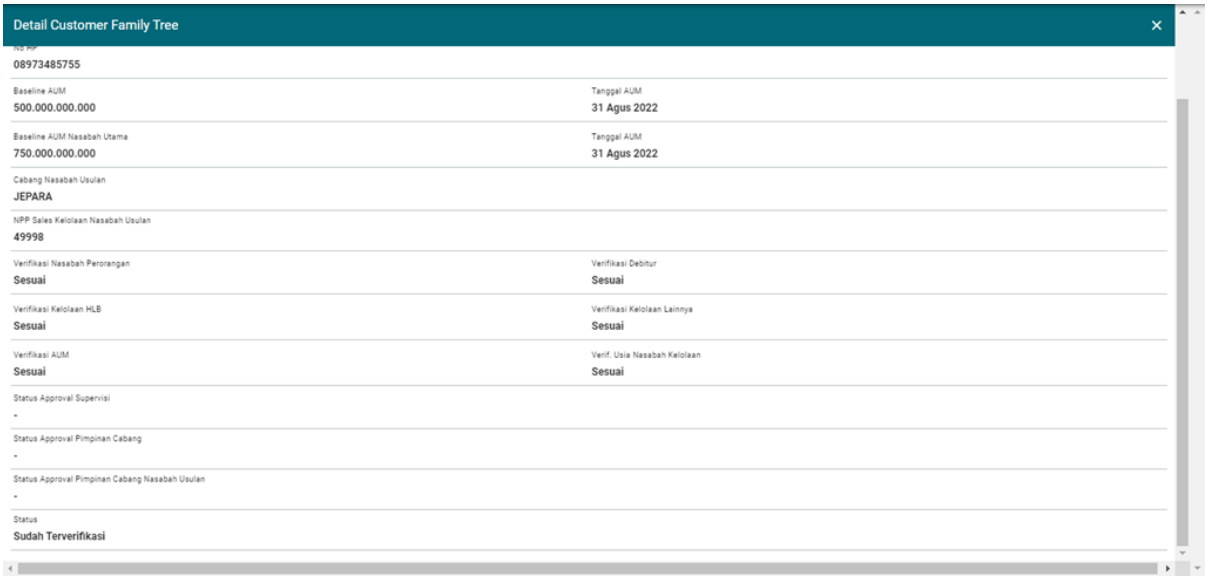


15. Click Button Detail

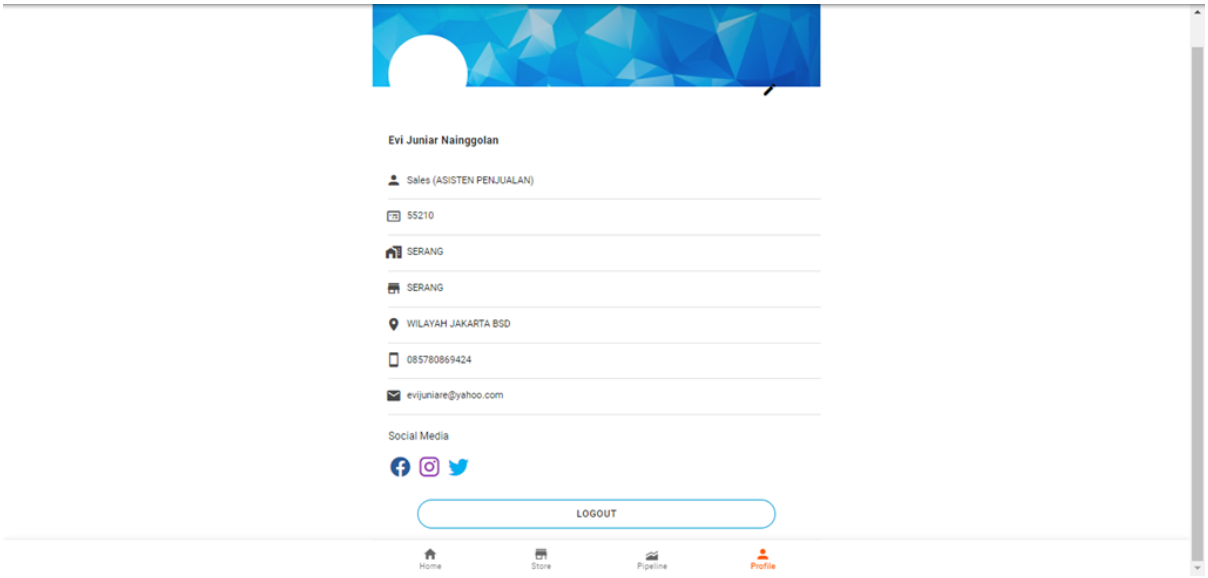
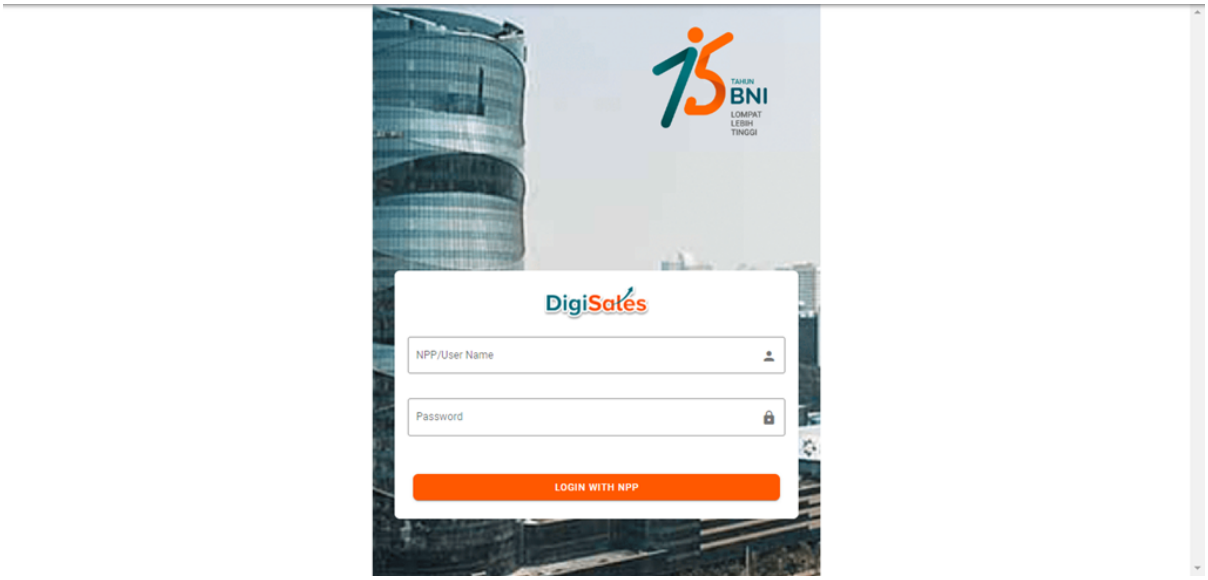
16. Berikut Isi Detail Data yang dipilih



17. Berikut Detail Status



18. Pilih Logout Pada Menu Profile



19. Berhasil Logout