

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-16



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DGS-271	7
1. Input Data Login	7
2. Berhasil Login	8
3. Masuk Kedalam Menu Search Profiling	8
4. Pilih Search By CIF	9
5. Isi Search Field Sesuai Kebutuhan	9
6. Button Add To Family Tree Tersedia	10
7. Isi Field Search Family Tree dan klik Search	10
8. Click Button Add To Family Tree Flagging	11
9. Klik Ya, Untuk Menambahkan Data Family Tree	11
10. Data Telah Ditambahkan, Lalu Tekan Ok	12
11. Berikut Data yang Telah ditambah	12
12. Click Button Filter By	12
13. Isi Field Search	13
14. Berikut Hasil Data Yang Dicari	13
15. Click Button Detail	13
16. Berikut Isi Detail Data yang dipilih	14
17. Pilih Logout Pada Menu Profile	14
18. Berhasil Logout	15

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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

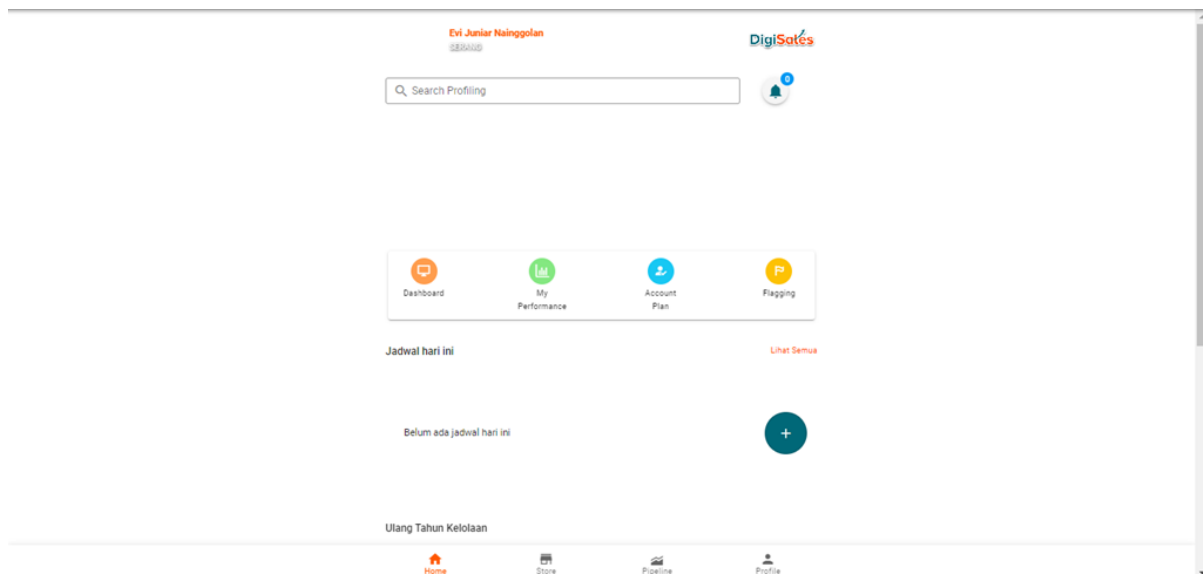
1. Input Data Login



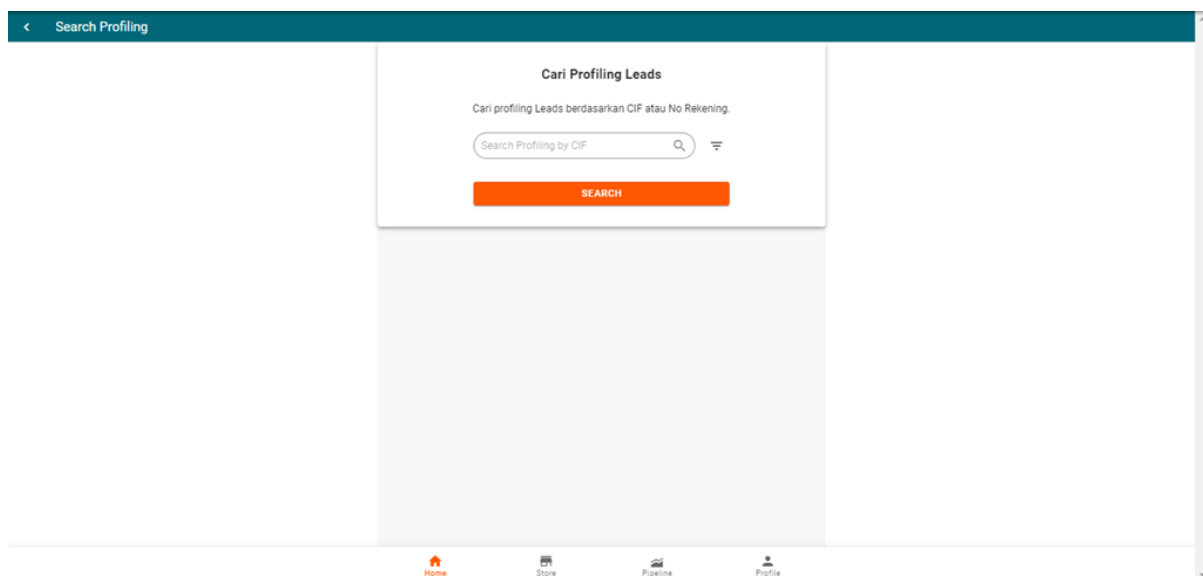
UserID: 55210

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

2. Berhasil Login

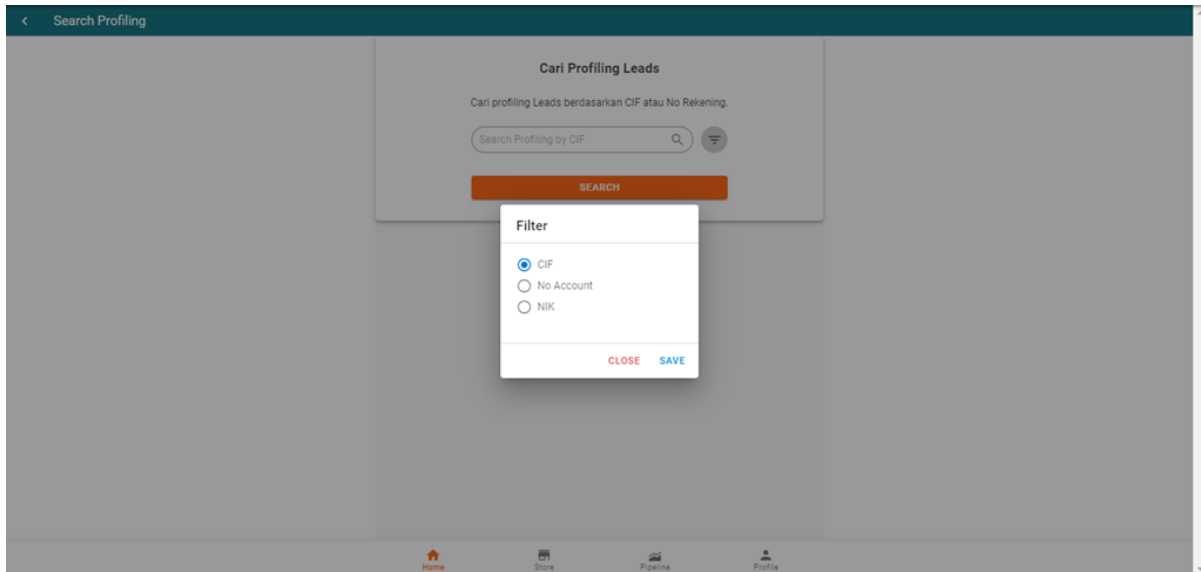


3. Masuk Kedalam Menu Search Profiling

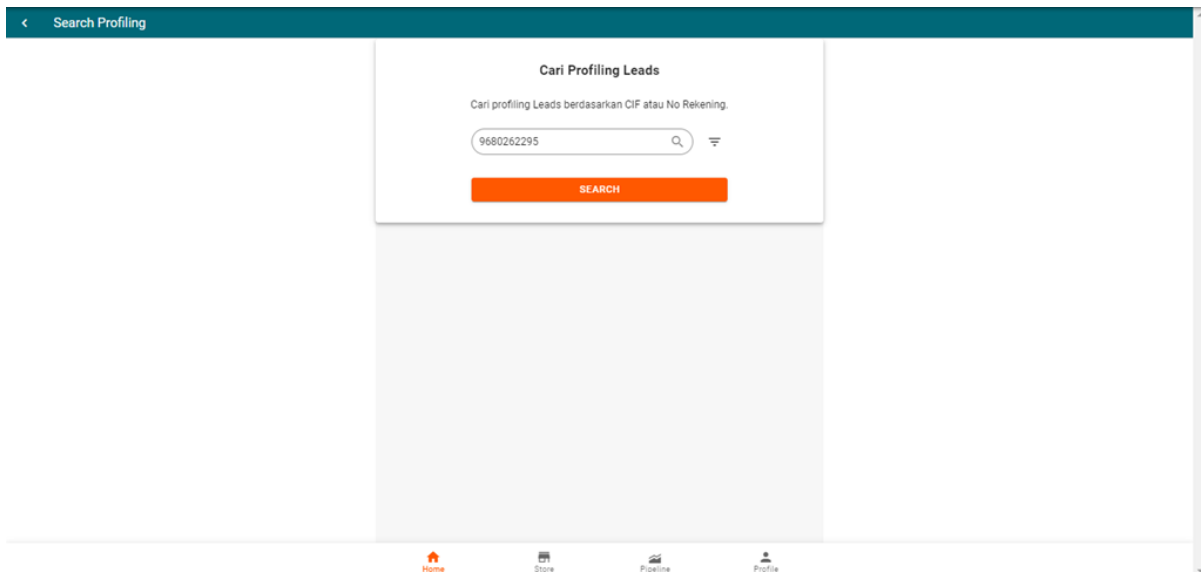


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

4. Pilih Search By CIF

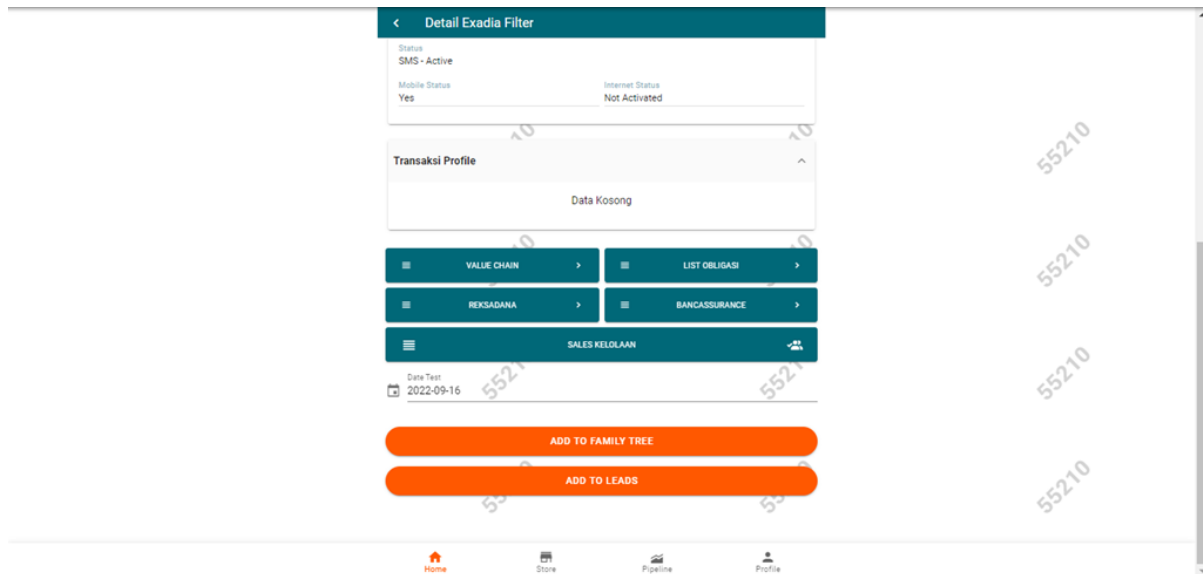


5. Isi Isi Search Field Sesuai Kebutuhan



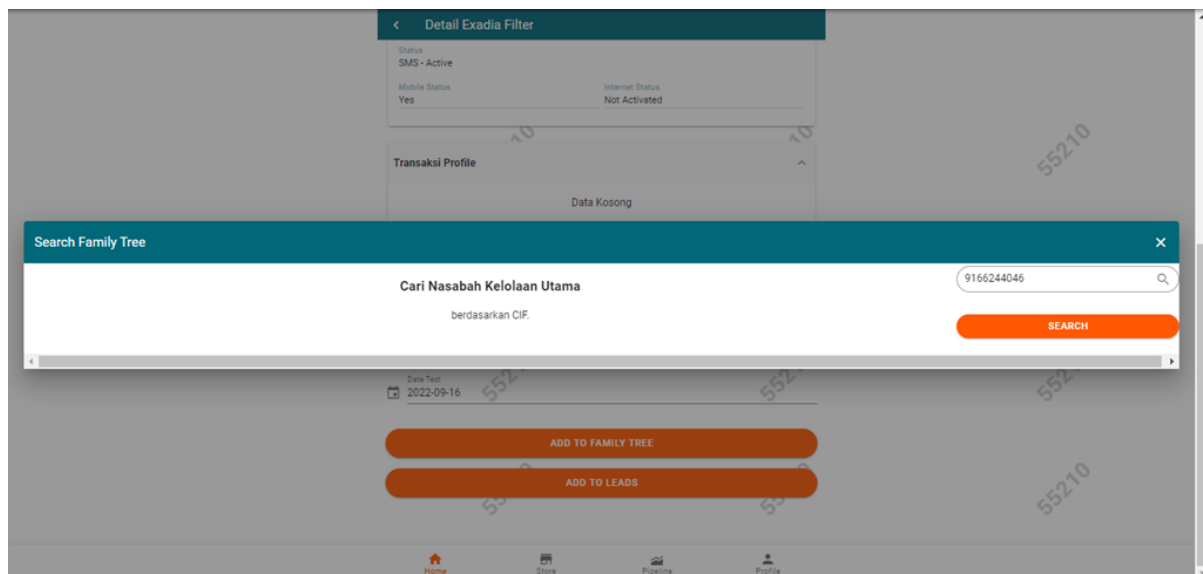
Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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 user icon. At the bottom, there is a 'Data Test' section with '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 'berdasarkan CIF.' and a 'SEARCH' button. The background shows the same 'Detail Exadia Filter' screen as in the previous screenshot, but it is dimmed.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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

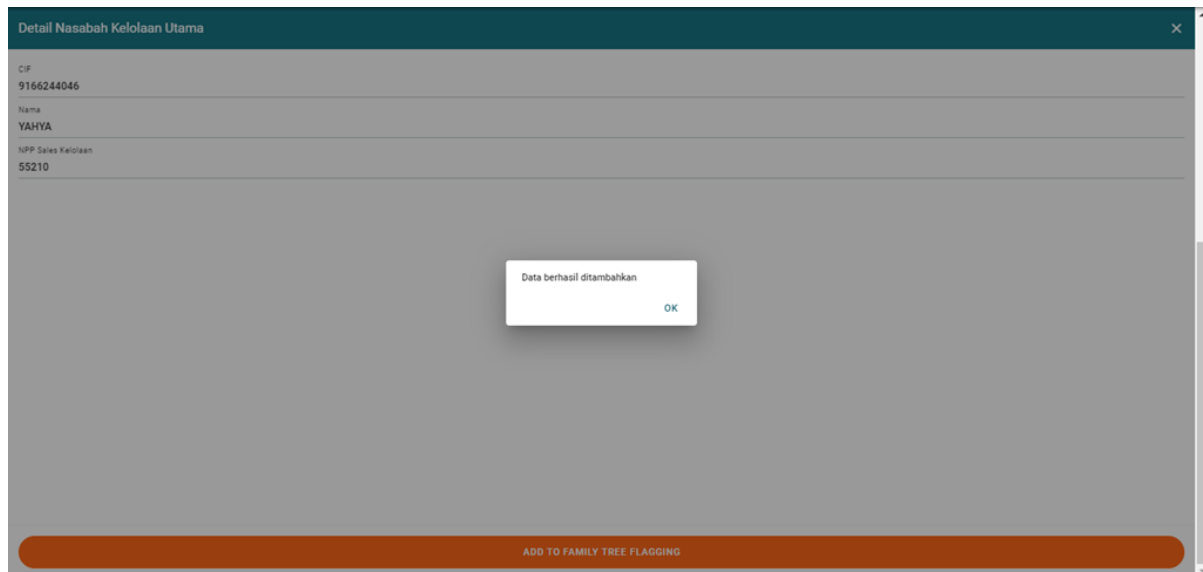
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

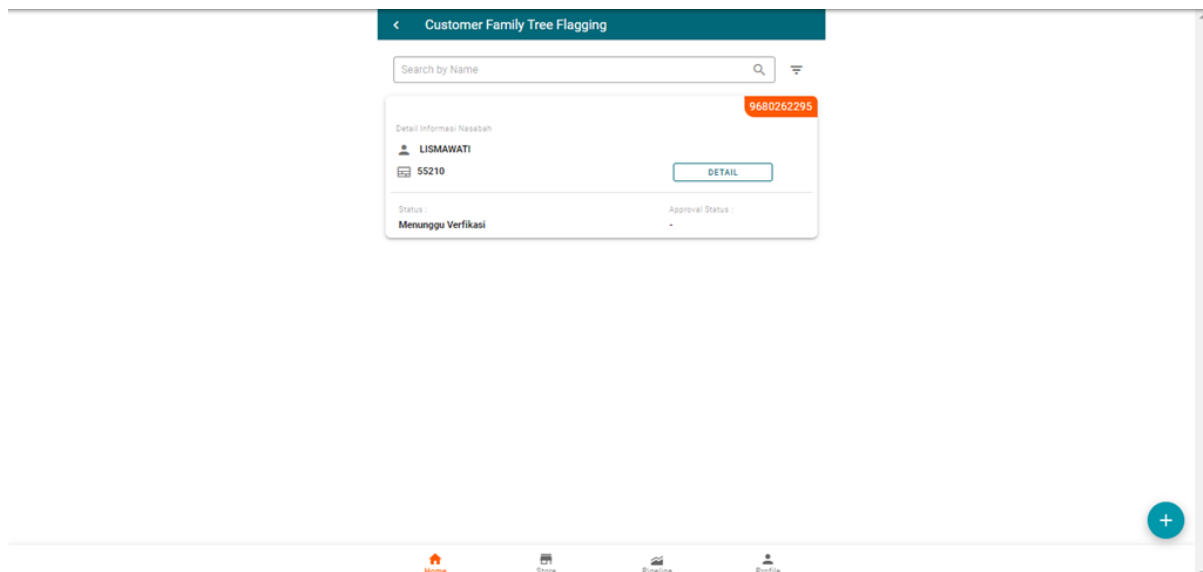
ADD TO FAMILY TREE FLAGGING

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



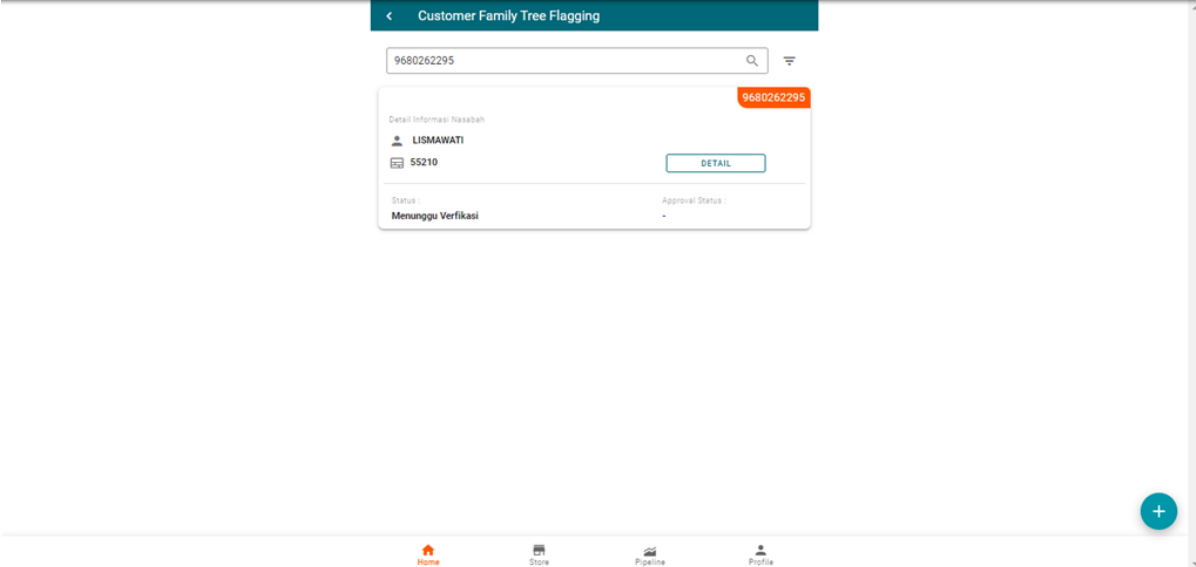
12. Click Button Filter By



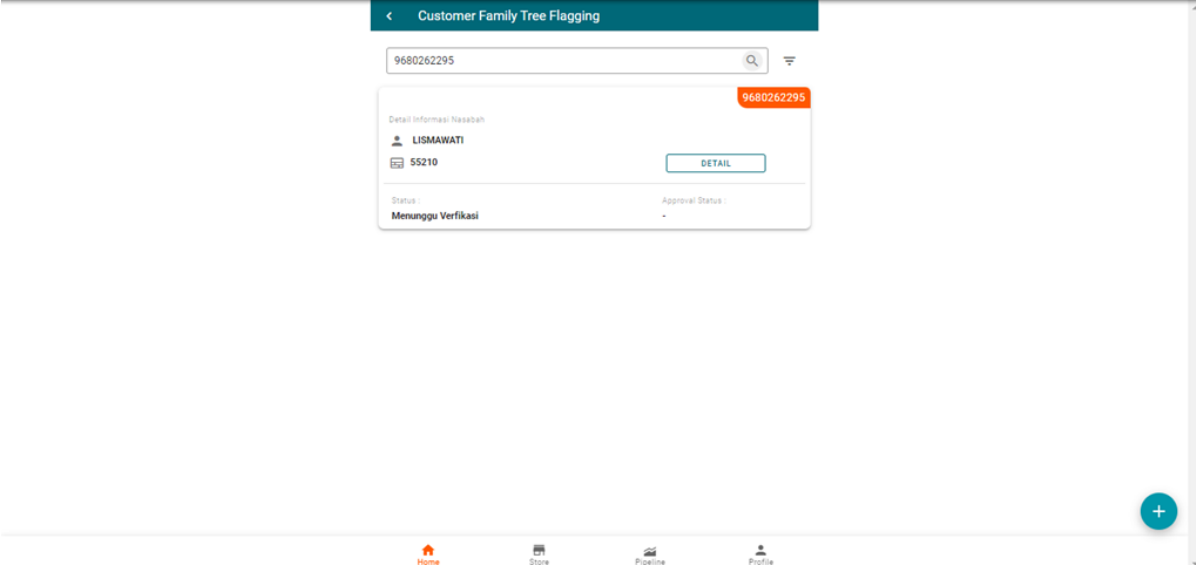
Pilih Data Filter yang akan digunakan untuk mencari data

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

13. Isi Field Search



14. Berikut Hasil Data Yang Dicari



15. Click Button Detail


DETAIL

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

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. Ula 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

evijuniare@yahoo.com

Social Media

LOGOUT

Home Store Pipeline Profile

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 16:32:47,074
Short	Automation Test Execution Document	End Date	16 Sep 2022 16:35:09,511
Description			

18. Berhasil Logout

