

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Sep 2022 09:44:11,924
Short	Automation Test Execution Document	End Date	16 Sep 2022 09:46:43,266
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-270	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-270

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 -Merupakan kelolaan other (Agen46). Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9312915341 kelolaan AGEN 46(CR)si sales 47881)

Preparations

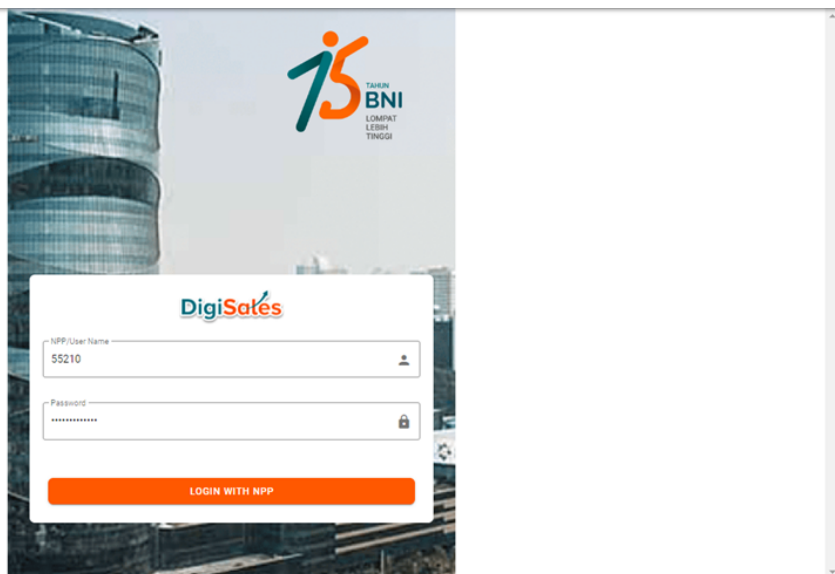
01. Login Sebagai : Sales
02. Data CIF : 9312915341

Exit Criteria

- Status belum terverifikasi - Verifikasi kelolaan lainnya “tidak sesuai”

Test Steps

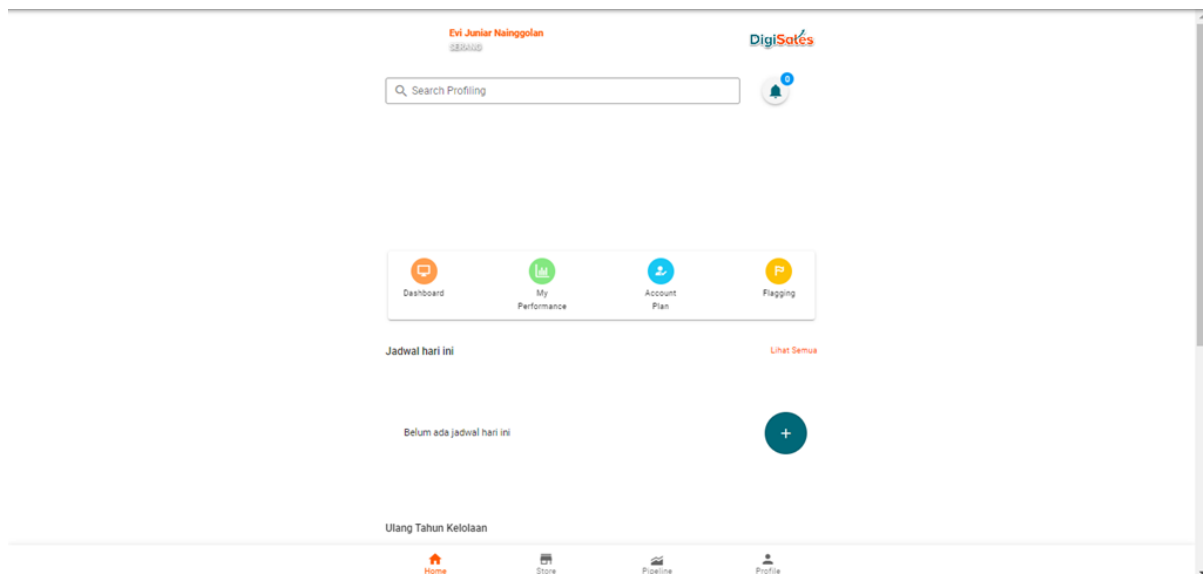
1. Input Data Login



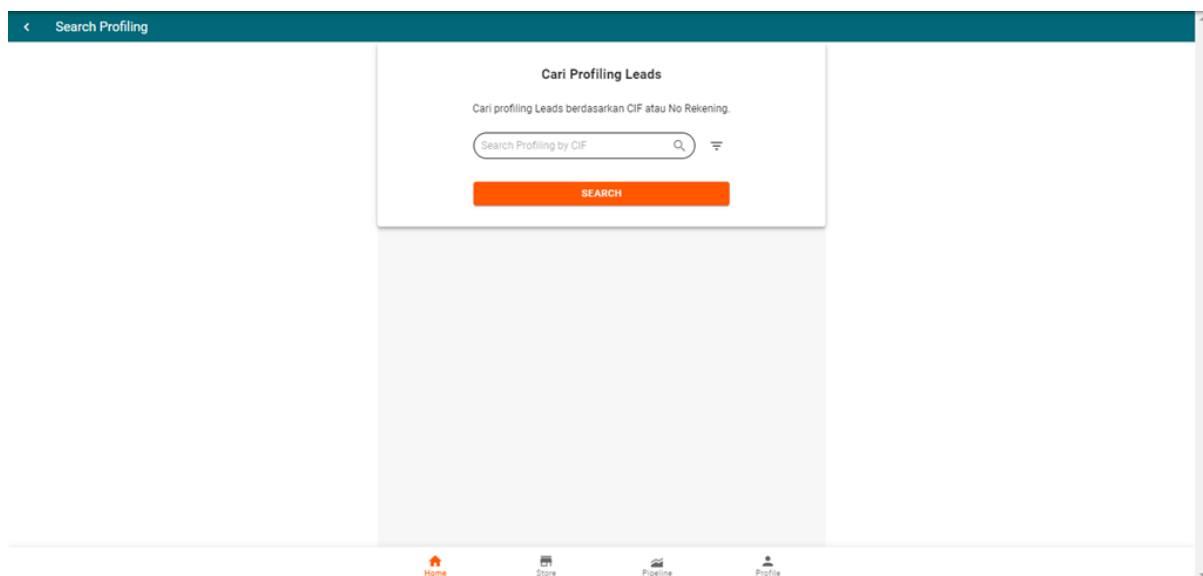
UserID: 55210

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2. Berhasil Login

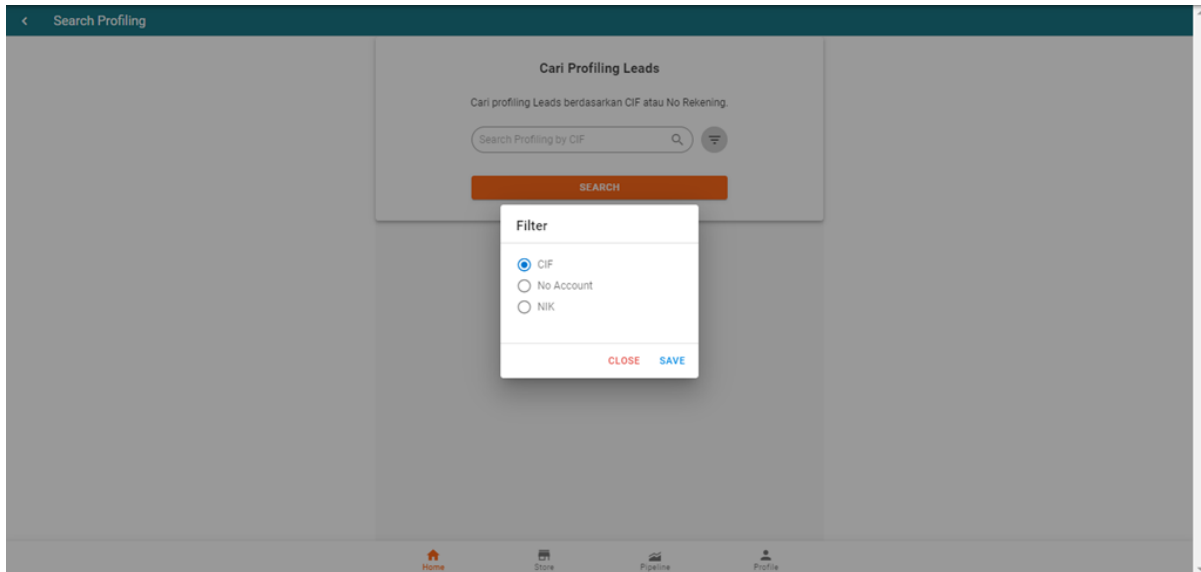


3. Masuk Kedalam Menu Search Profiling

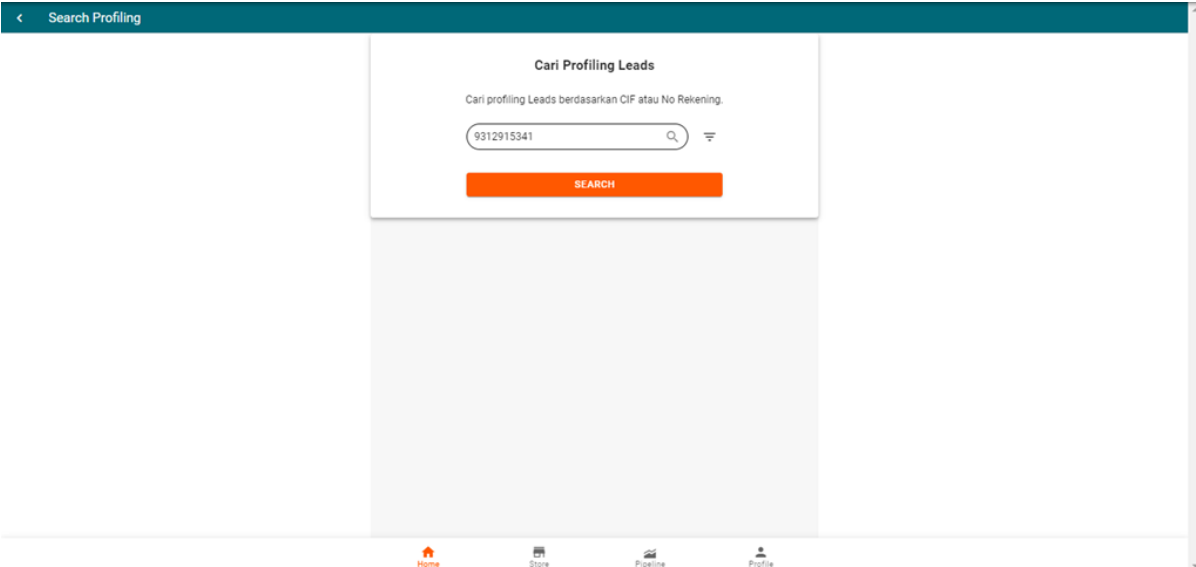


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4. Pilih Search By CIF

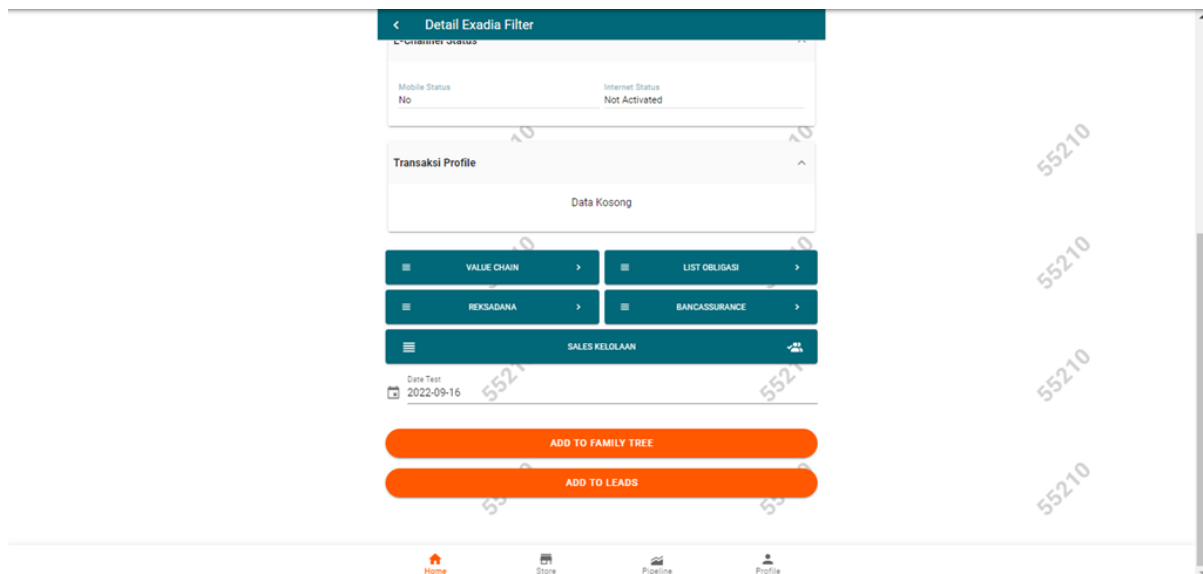


5. Isi Isi Search Field Sesuai Kebutuhan

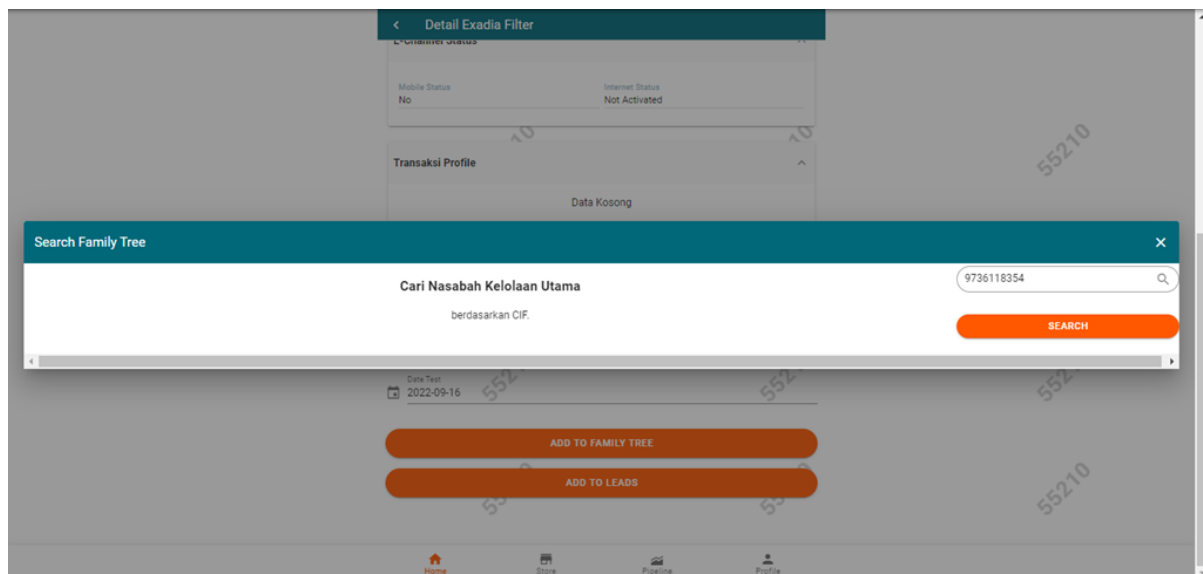


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6. Button Add To Family Tree Tersedia



7. Isi Field Search Family Tree dan klik Search



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8. Click Button Add To Family Tree Flagging

Detail Nasabah Kelolaan Utama

CIF

9736118354

Nama

SURUROH

NPP Sales Kelolaan

55210

ADD TO FAMILY TREE FLAGGING

9. Klik Ya, Untuk Menambahkan Data Family Tree

Detail Nasabah Kelolaan Utama

CIF

9736118354

Nama

SURUROH

NPP Sales Kelolaan

55210

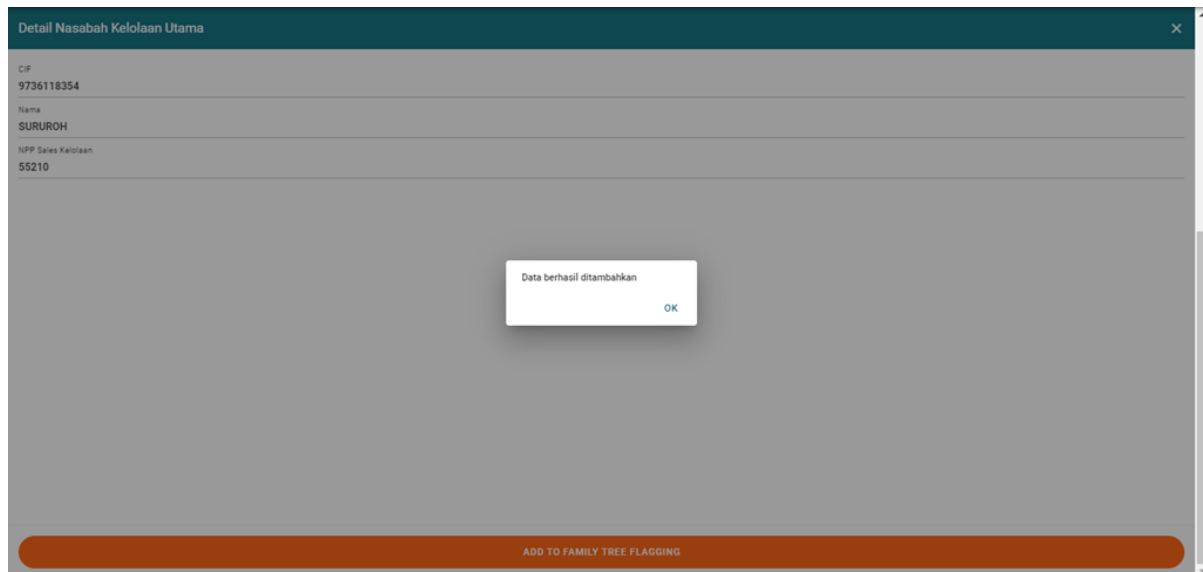
Apakah anda yakin ingin menambahkan data ini?

TIDAKYA

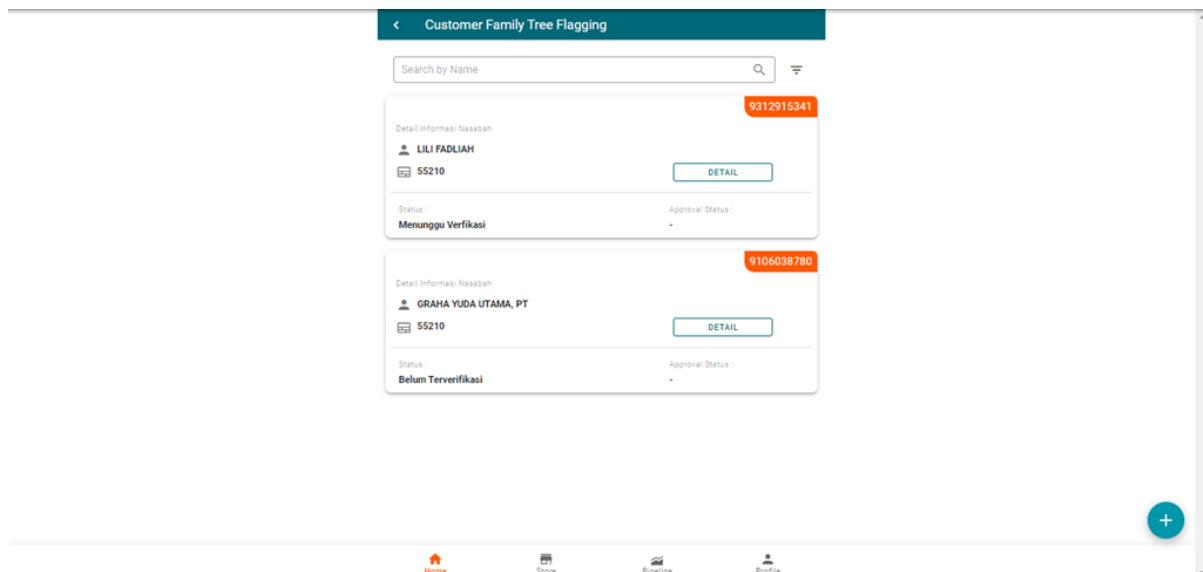
ADD TO FAMILY TREE FLAGGING

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10. Data Telah Ditambahkan, Lalu Tekan Ok



11. Berikut Data yang Telah ditambah



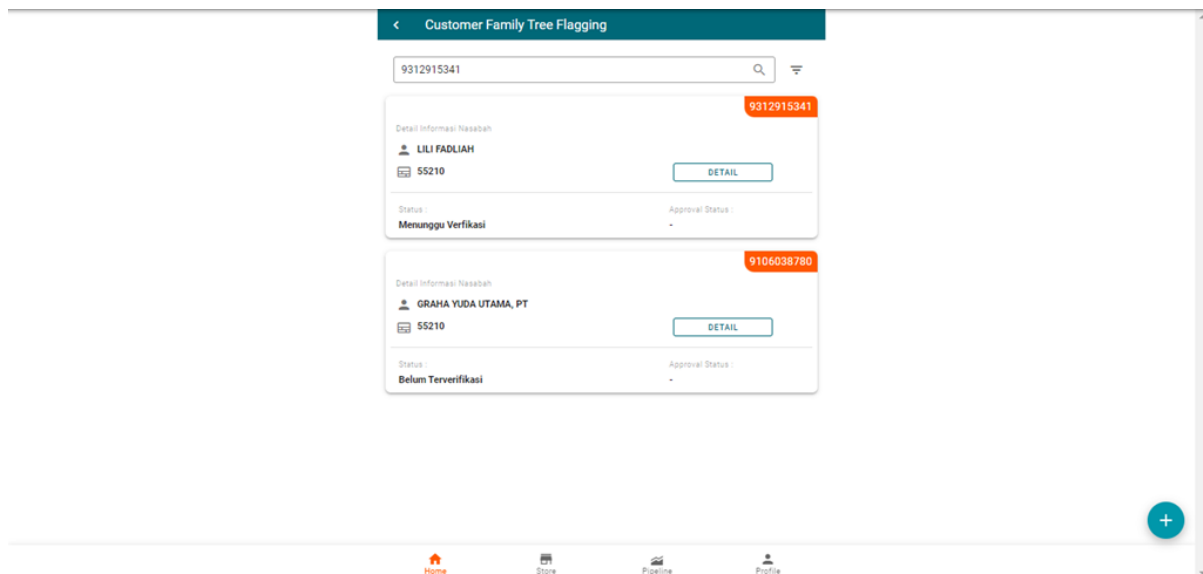
12. Click Button Filter By



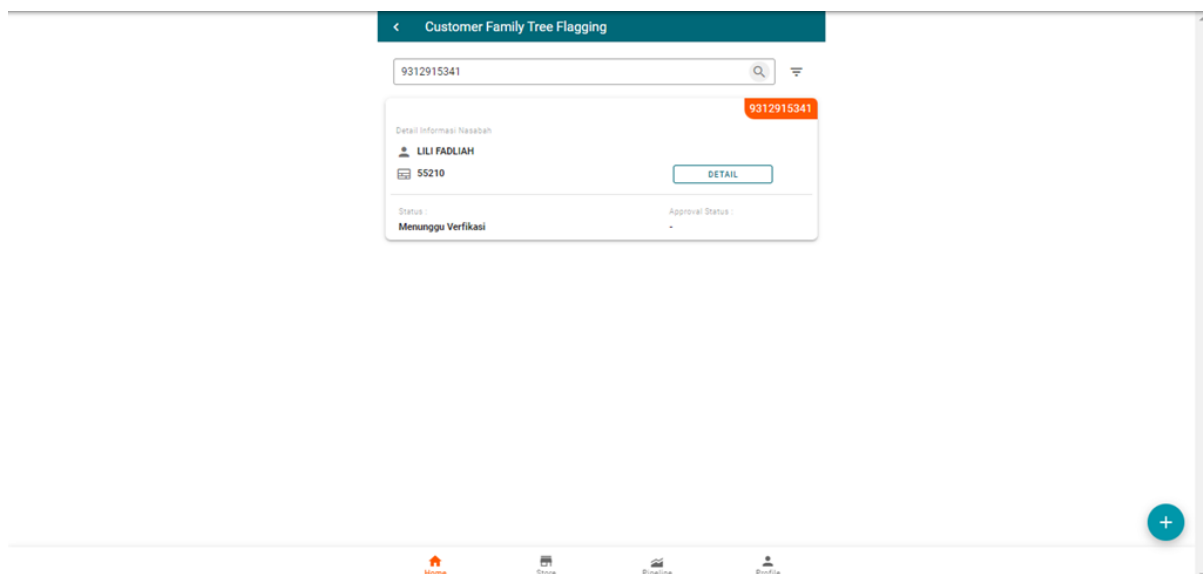
Pilih Data Filter yang akan digunakan untuk mencari data

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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	
08131462684	
Baseline AUM	Tanggal AUM
0	-
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
SERANG	
NPP Sales Kelolaan Nasabah Usulan	
47881	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Tidak Sesuai	Tidak Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Tidak Sesuai	Tidak Sesuai
Verifikasi AUM	Verif. Urae Nasabah Kelolaan
Tidak Sesuai	Tidak Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
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

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18. Berhasil Logout

