

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-10-06



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Oct 2022 15:32:30,192
Short	Automation Test Execution Document	End Date	06 Oct 2022 15:35:02,724
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-286	Pengajuan customer flagging	1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam filed search profiling 3. Add to flagging 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Npp 23320 cif : 9780405366 -Nasabah usulan sedang dalam proses usulan	1. Input Data Login 2. Tekan Setuju Pada Dialog Konfirmasi 3. Berhasil Login 4. Masuk Ke Menu Flagging 5. Masuk Ke Sub Menu Customer Flagging 6. Klik Button Filter By 7. Isi Field Search, Lalu klik button search 8. Berikut Hasil Data Yang Dicari 9. Klik Button + 10. Klik Button Panah Untuk Mengirim Data 11. Tekan Kirim Pada Konfirmasi Pengiriman Data 12. Data Berhasil Dikirim Ke Penyelia, Klik OK 13. Klik Button + 14. Klik Button Panah Untuk Mengirim Data 15. Tekan Kirim Pada Konfirmasi Pengiriman Data 16. Data Berhasil Dikirim Ke Penyelia, Klik OK 17. Pilih Logout Pada Menu Profile 18. Berhasil Logout	Done Done Passed Passed Passed Done Done Done Passed Done Done Done Passed Done Done 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-286

### Use Case Description

Pengajuan customer flagging

### Scenario Description

1. Login Digisales Mobile dengan npp sales 2. Masukkan cif ke dalam filed search profiling 3. Add to flagging 4. Sudah terverifikasi 5. Pengajuan customer flagging ke penyelia. Npp 23320 cif : 9780405366 -Nasabah usulan sedang dalam proses usulan

### Preparations

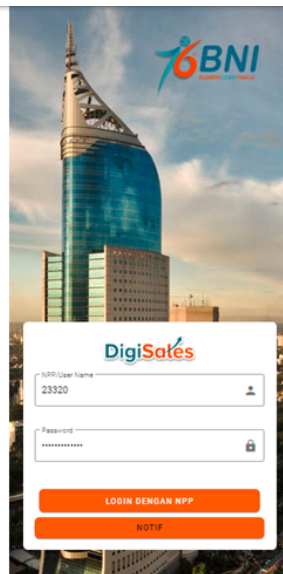
01. Login Sebagai : Sales
02. Data CIF : 9780405366

### Exit Criteria

- Apabila Sales tersebut sebelumnya telah melakukan proses pengajuan Customer Flagging, maka Proses Send to Penyelia baru dapat dilakukan jika Proses Pengajuan Customer Flagging sebelumnya telah selesai dilakukan (telah melalui tahapan Approval 2 [BM]). - Tombol proses send to penyelia disable

### Test Steps

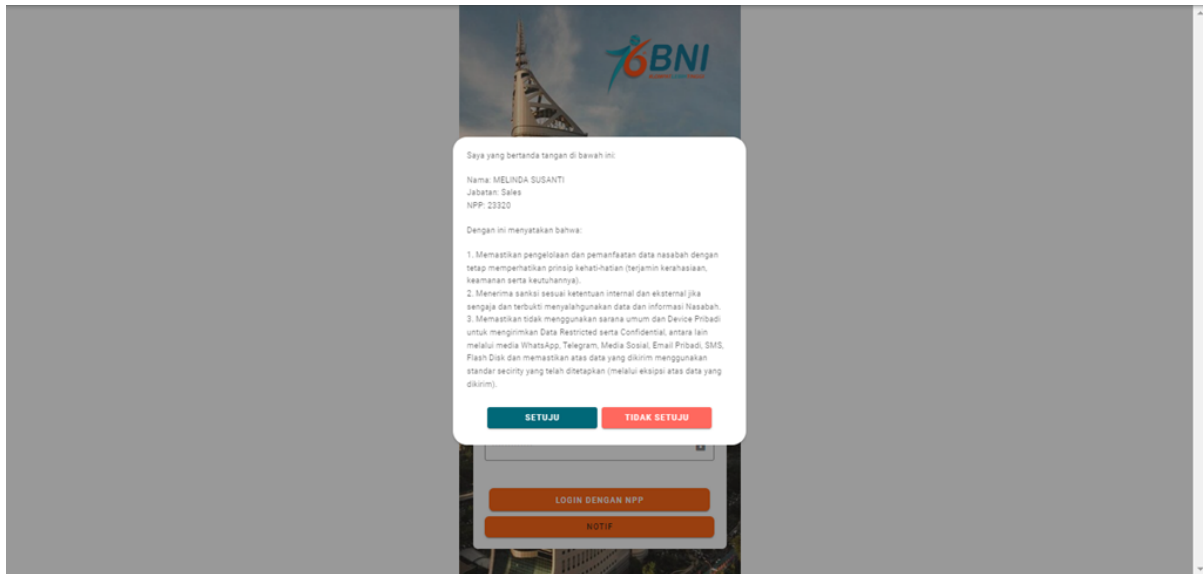
#### 1. Input Data Login



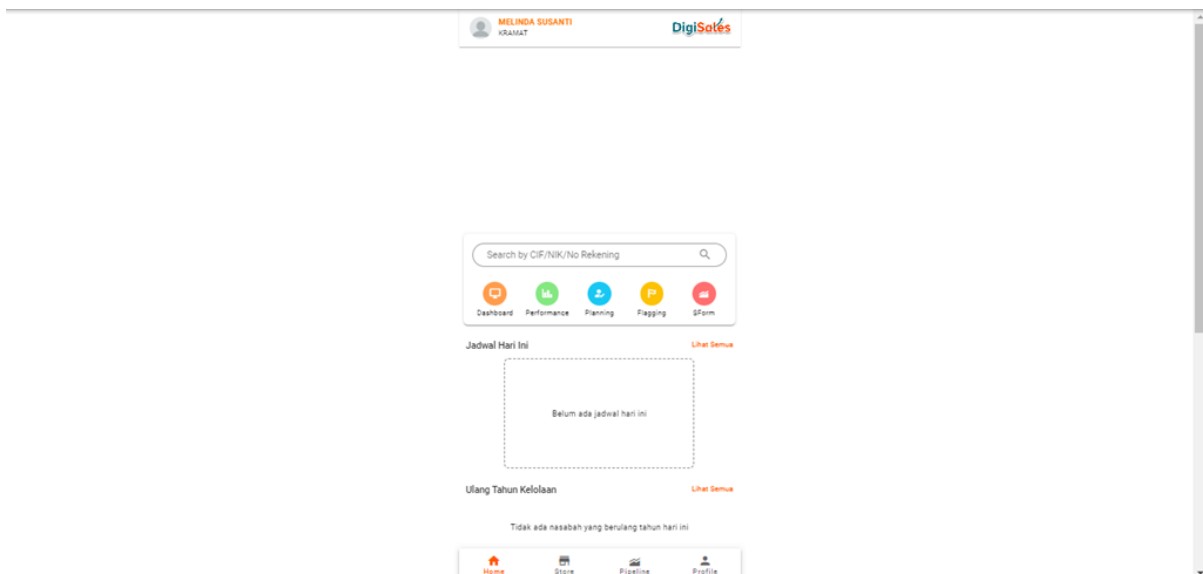
UserID: 23320

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## 2. Tekan Setuju Pada Dialog Konfirmasi



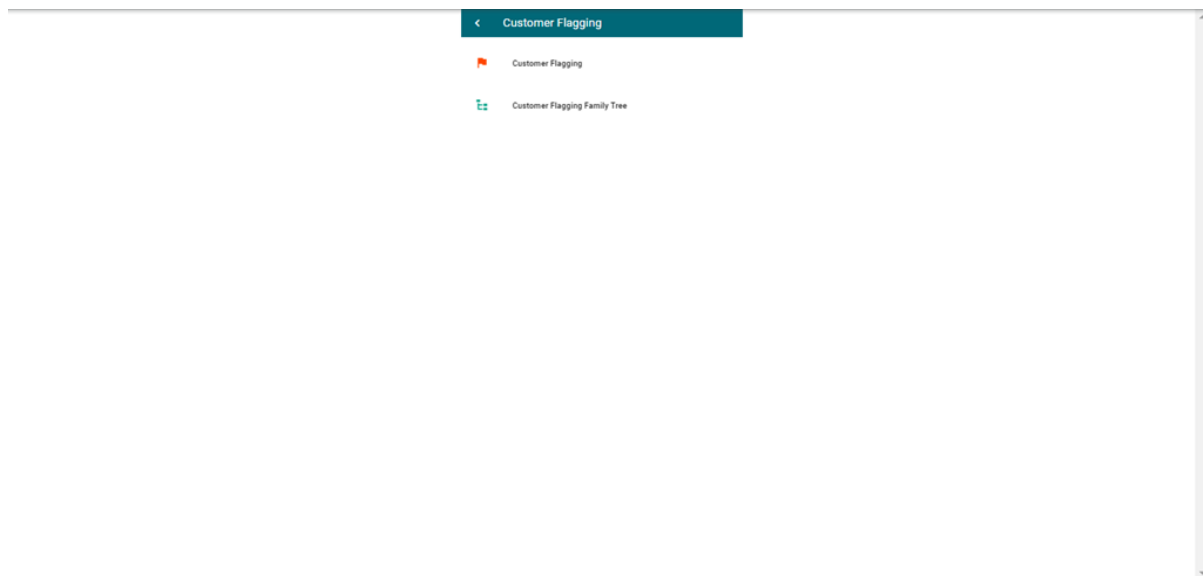
## 3. Berhasil Login



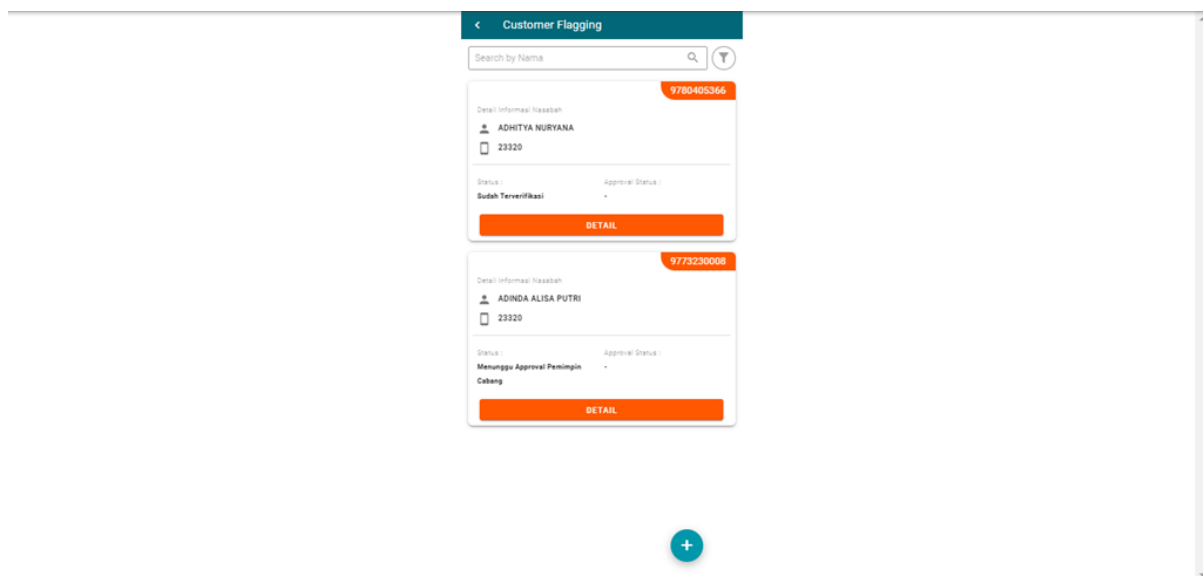


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#### 4. Masuk Ke Menu Flagging



#### 5. Masuk Ke Sub Menu Customer Flagging



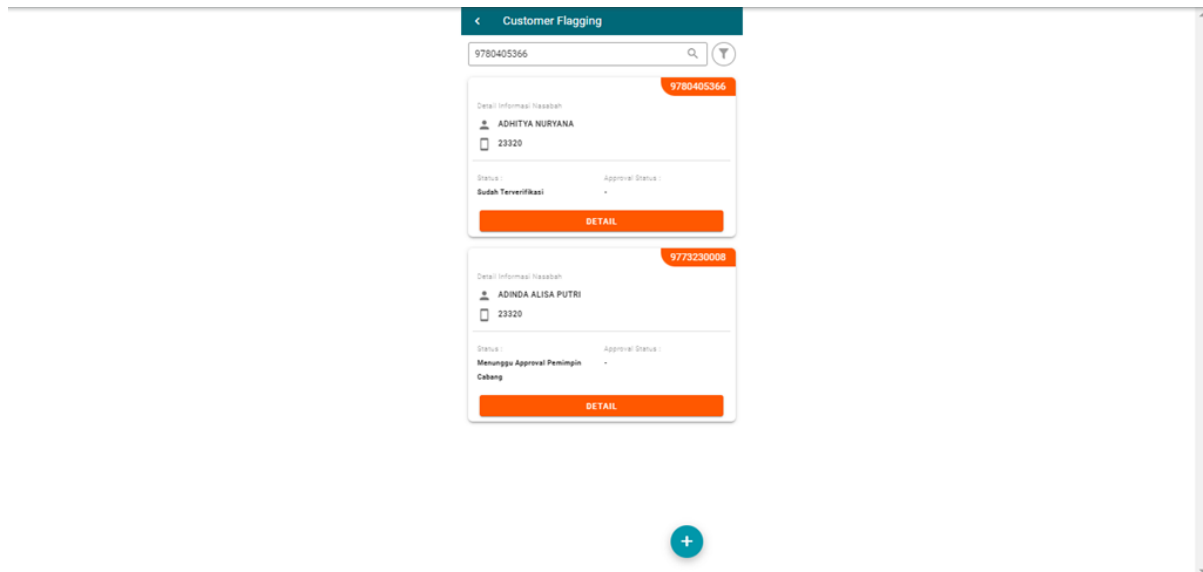
#### 6. Klik Button Filter By



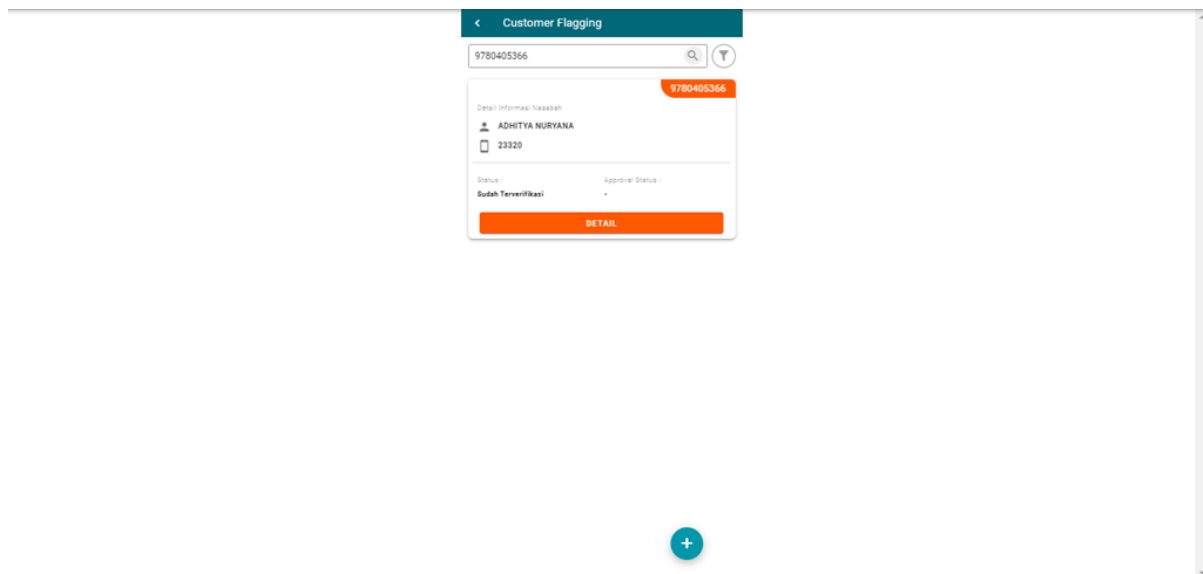
Pilih Data Filter yang akan digunakan untuk mencari data, Lalu Klik Submit

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## 7. Isi Field Search, Lalu klik button search



## 8. Berikut Hasil Data Yang Dicari



## 9. Klik Button +

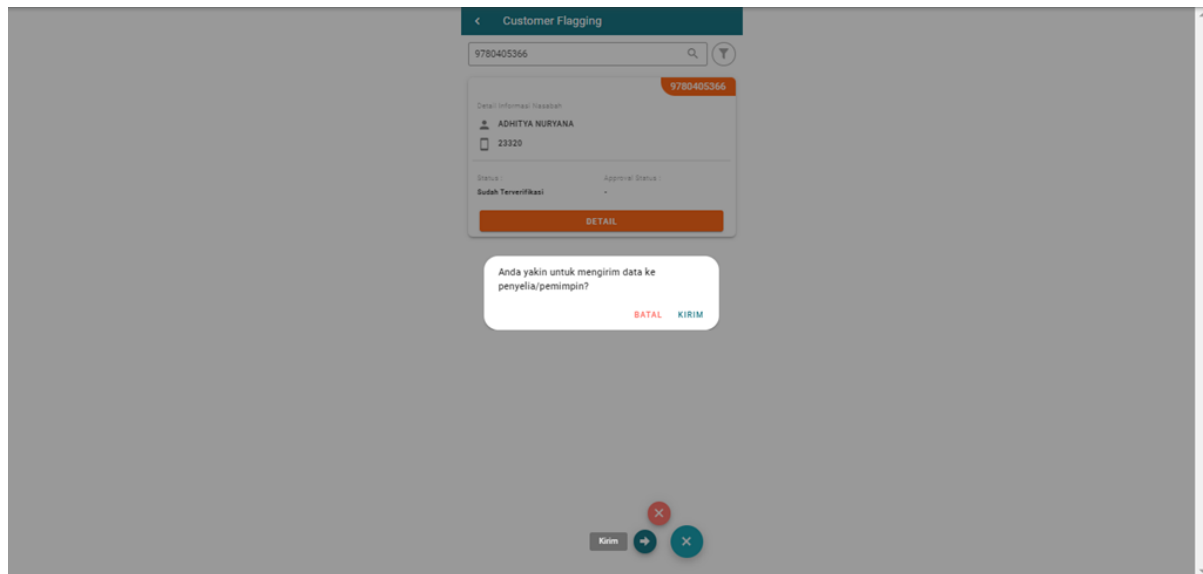


## 10. Klik Button Panah Untuk Mengirim Data

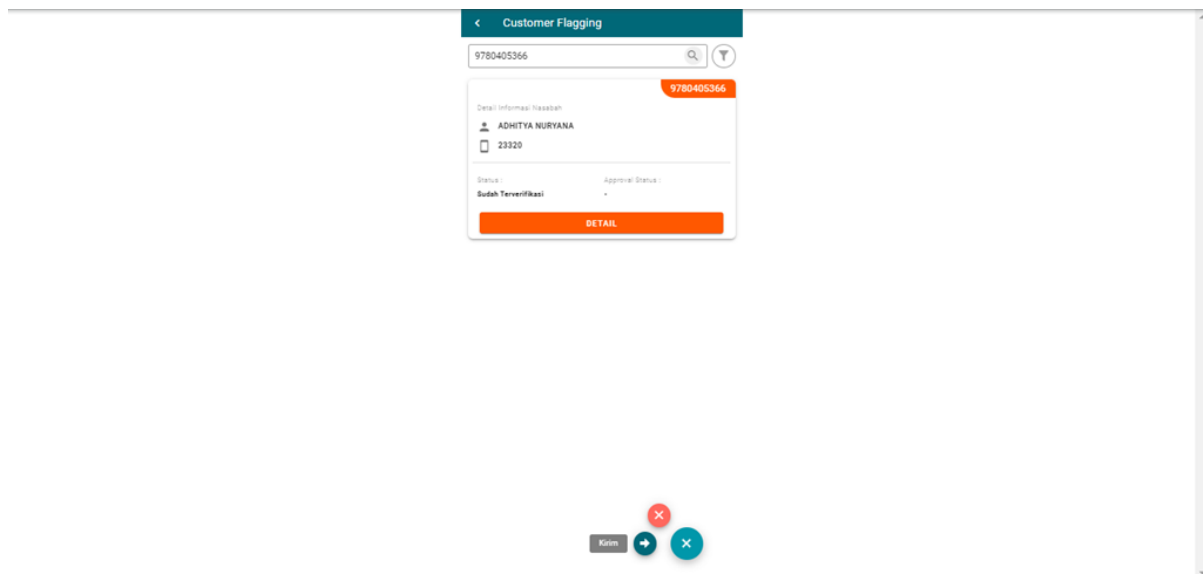


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## 11. Tekan Kirim Pada Konfirmasi Pengiriman Data



## 12. Data Berhasil Dikirim Ke Penyelia, Klik OK



## 13. Klik Button +

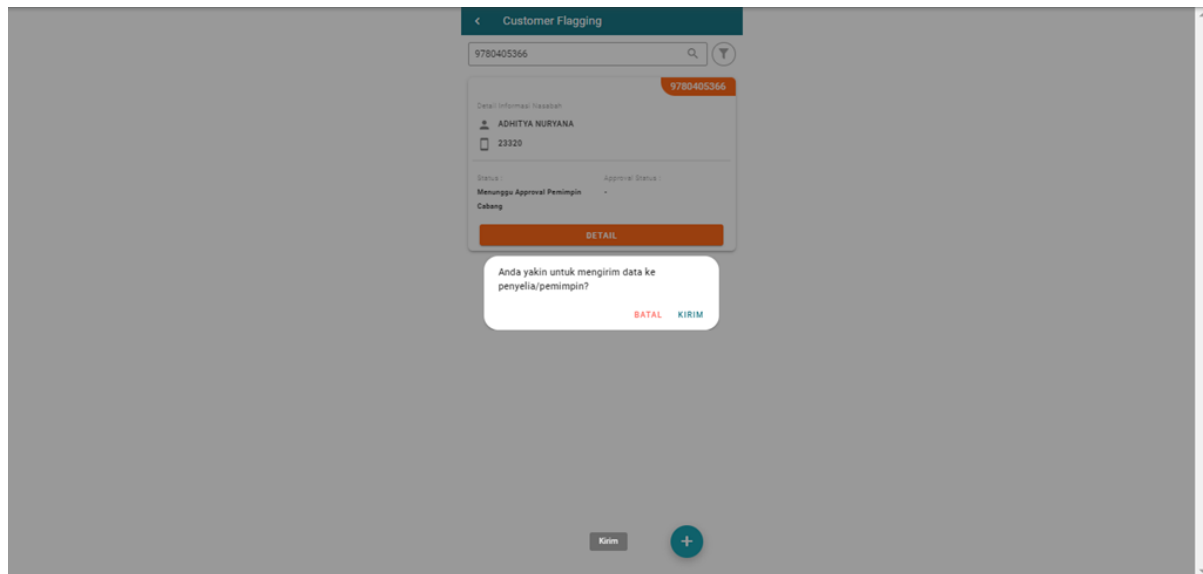


## 14. Klik Button Panah Untuk Mengirim Data

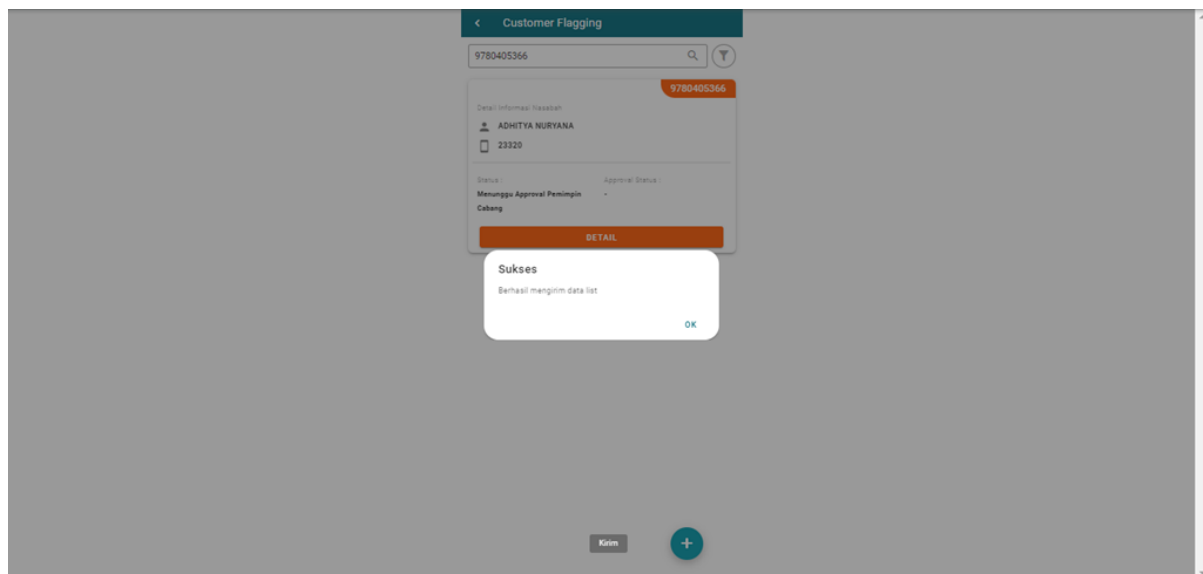


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## 15. Tekan Kirim Pada Konfirmasi Pengiriman Data

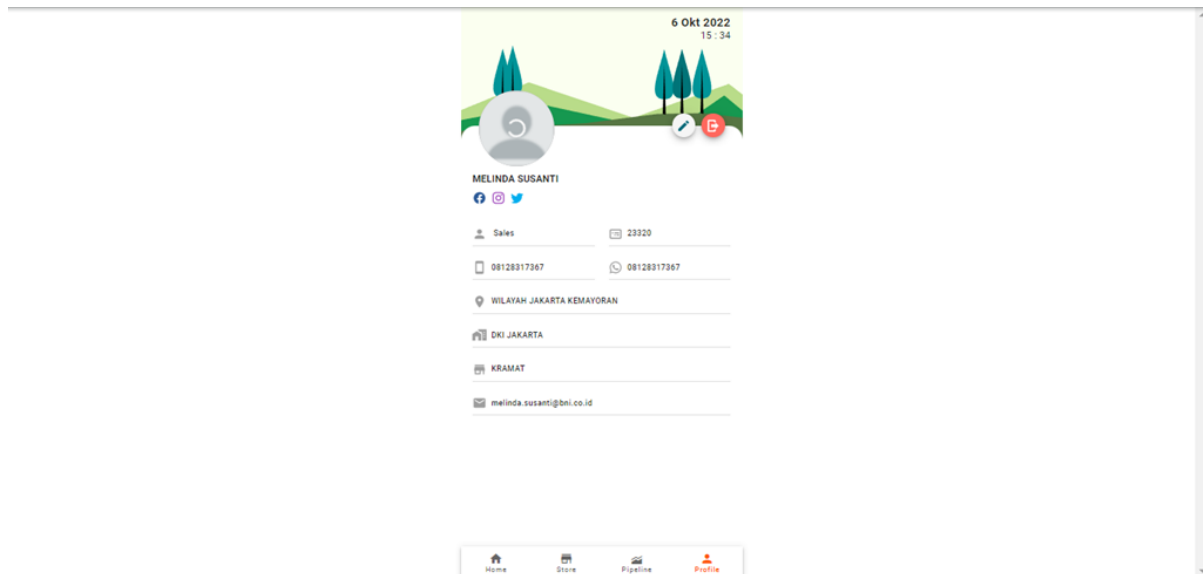


## 16. Data Berhasil Dikirim Ke Penyelia, Klik OK



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## 17. Pilih Logout Pada Menu Profile



## 18. Berhasil Logout

