

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 16:01:39,891
Short	Automation Test Execution Document	End Date	06 Oct 2022 16:06:20,159
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. Isi Search Field Sesuai Kebutuhan 5. Berikut Data Customer Yang Akan Diusulkan 6. Klik Button Add to Flagging 7. Klik Ya Pada Pop-Up Konfirmasi 8. Klik Button Filter By 9. Isi Field Search, Lalu klik button search 10. Berikut Hasil Data Yang Dicari 11. Berikut Data yang telah Terverifikasi 12. Klik Button + 13. Klik Button Panah Untuk Mengirim Data 14. Tekan Kirim Pada Konfirmasi Pengiriman Data 15. Data Berhasil Dikirim Ke Penyelia, Klik OK 16. Klik Button + 17. Klik Button Panah Untuk Mengirim Data 18. Tekan Kirim Pada Konfirmasi Pengiriman Data 19. Data Berhasil Dikirim Ke Penyelia, Klik OK 20. Pilih Logout Pada Menu Profile 21. Berhasil Logout	Done Done Passed Done Done Done Done Done Done Passed Passed Done Done Done Done Done Done 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. Masukan 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

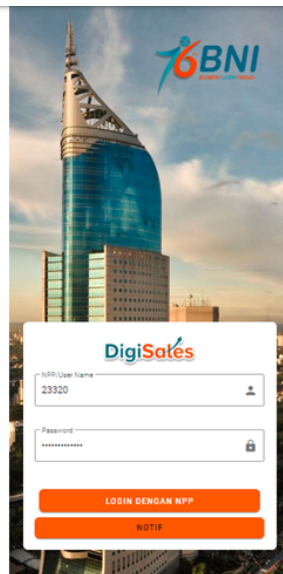
01. Login Sebagai : Sales
02. Data CIF : 10153749109

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

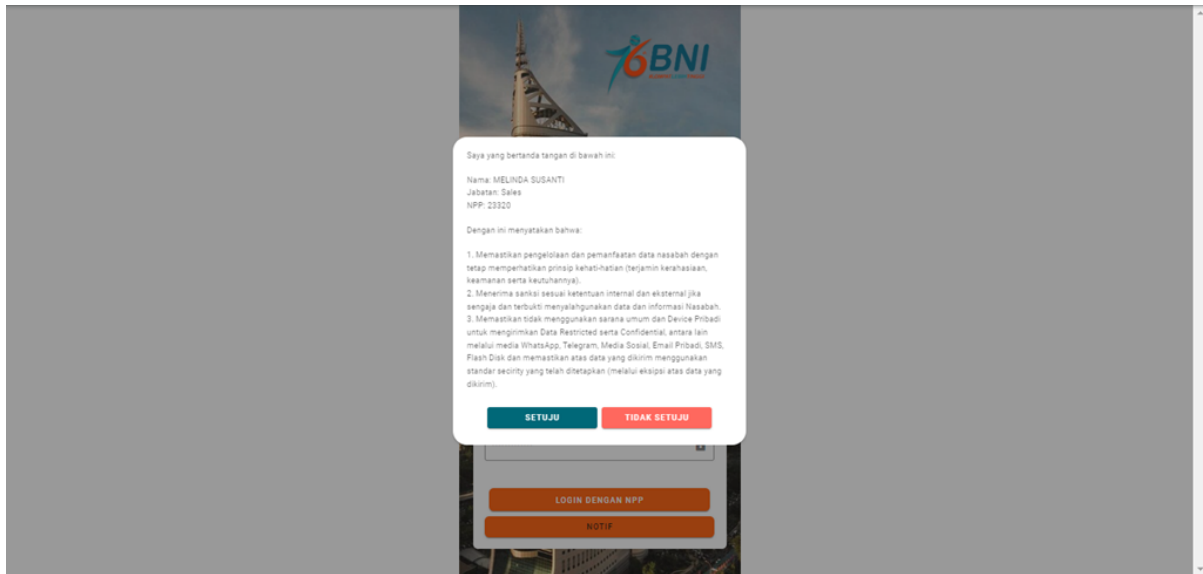
1. Input Data Login



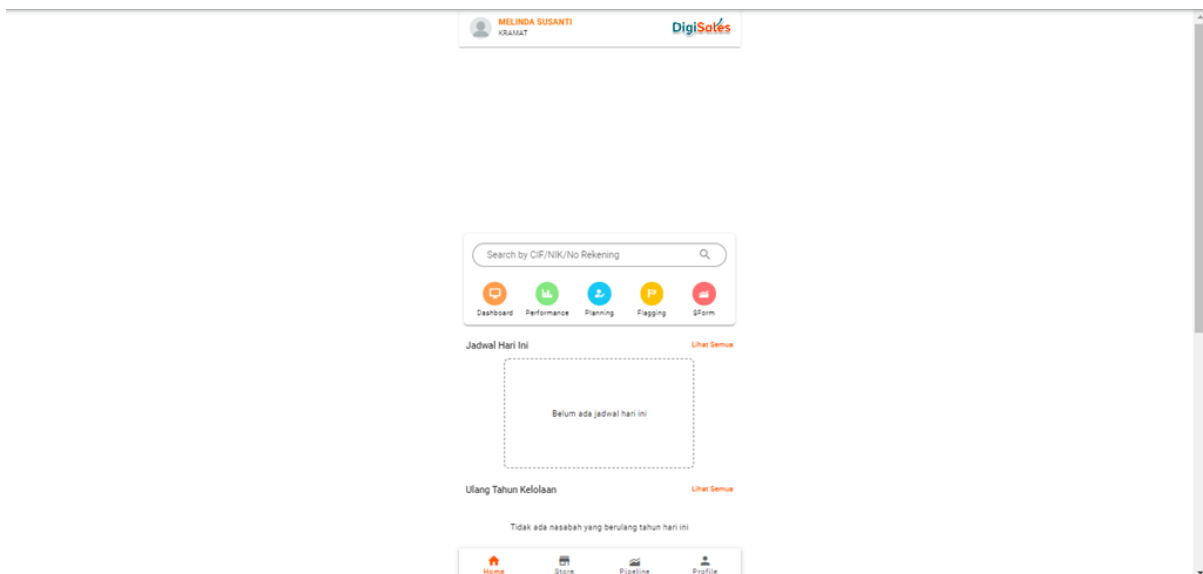
UserID: 23320

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2. Tekan Setuju Pada Dialog Konfirmasi

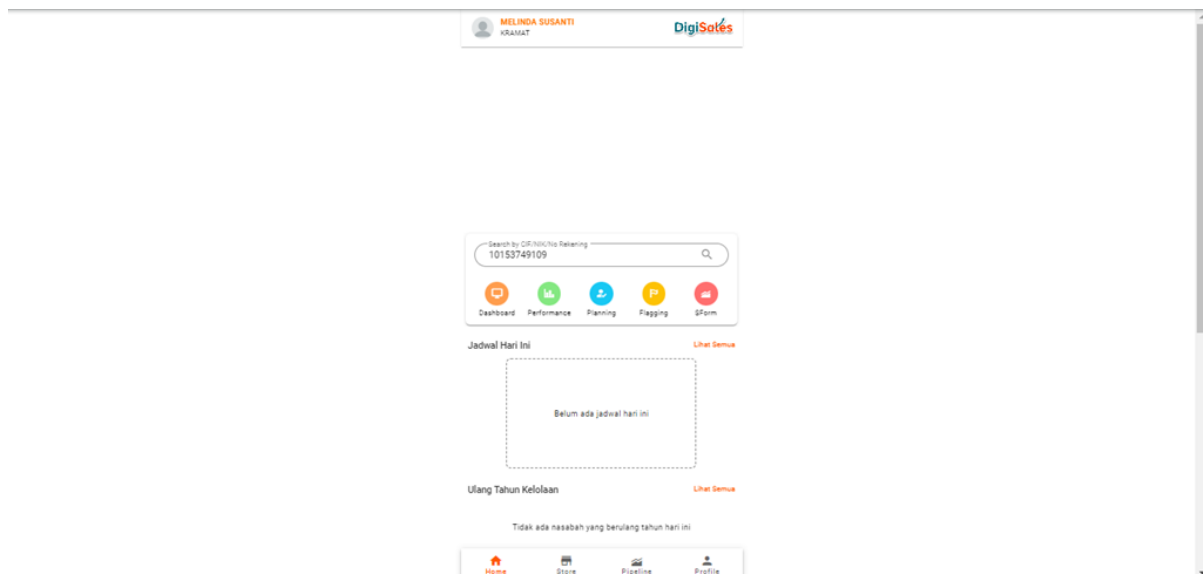


3. Berhasil Login

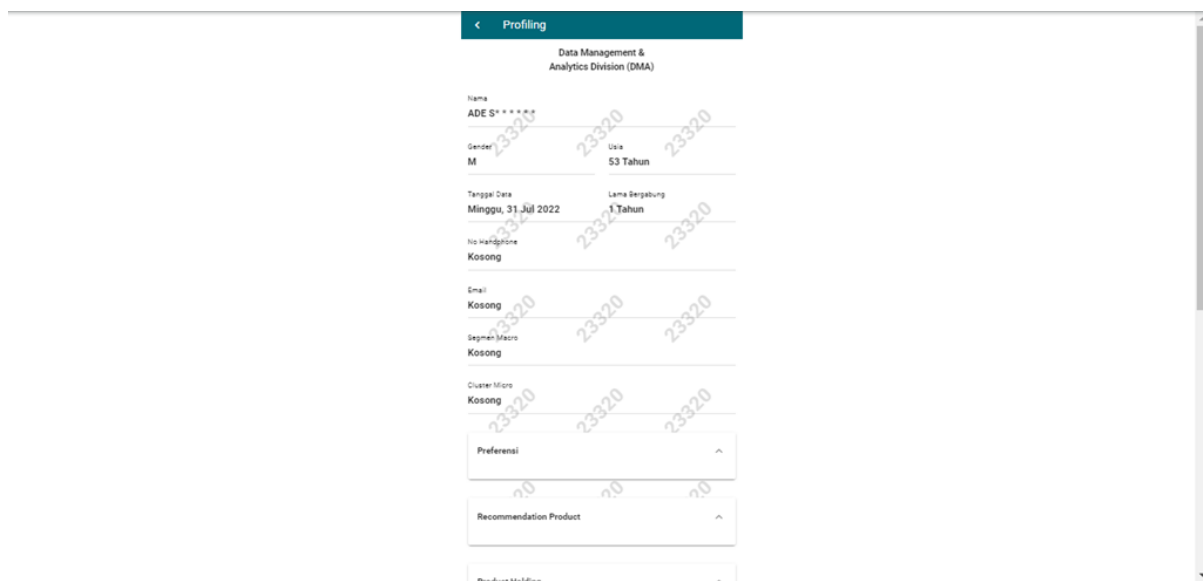


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4. Isi Search Field Sesuai Kebutuhan

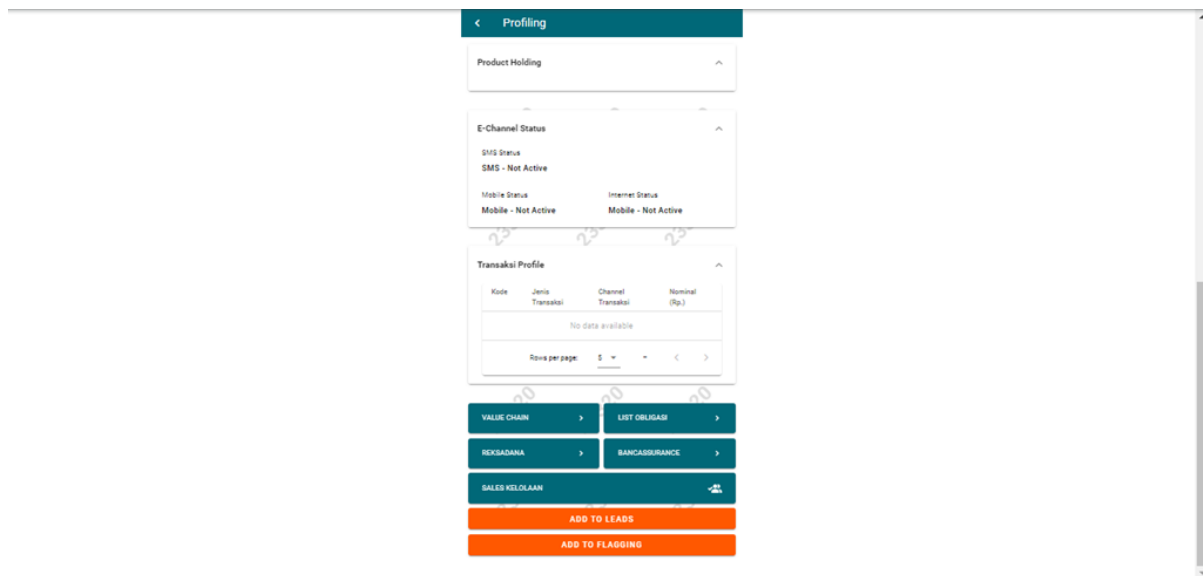


5. Berikut Data Customer Yang Akan Diusulkan

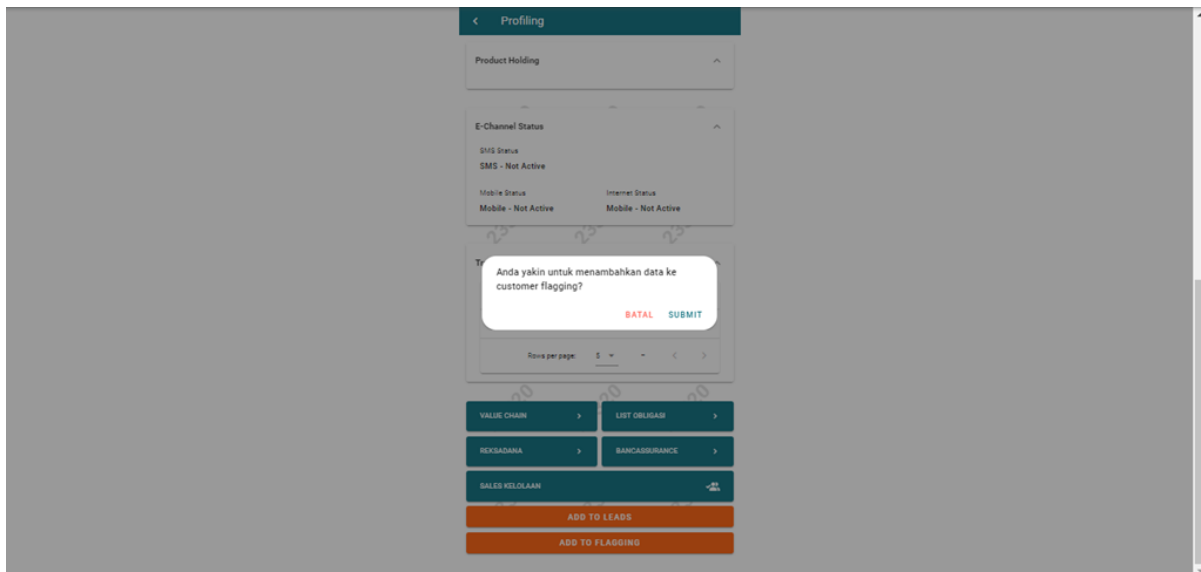


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6. Klik Button Add to Flagging



7. Klik Ya Pada Pop-Up Konfirmasi



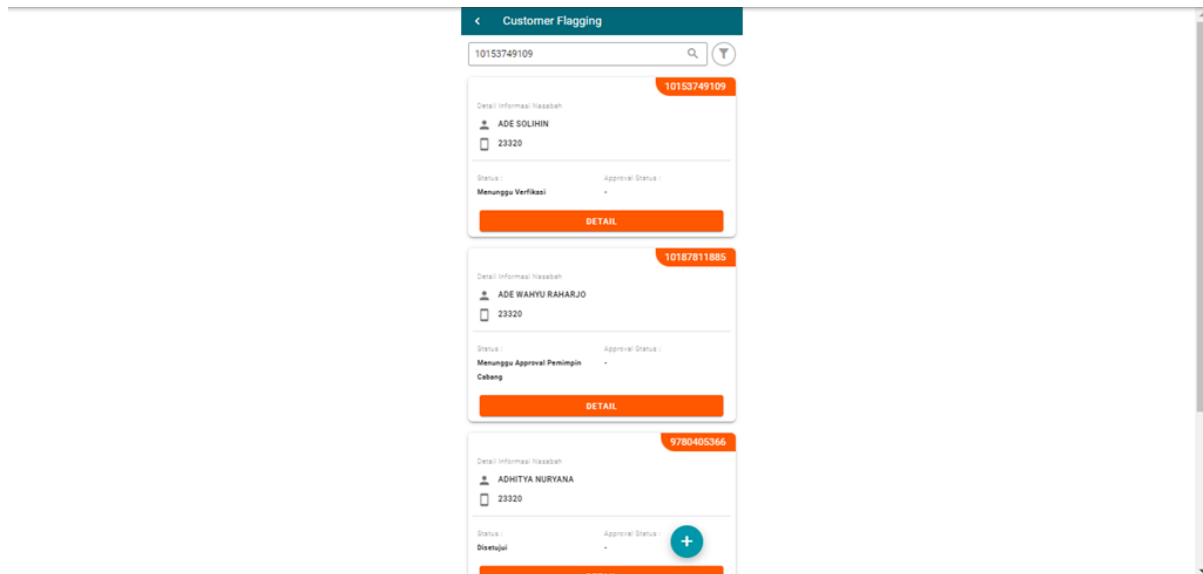
8. Klik Button Filter By



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

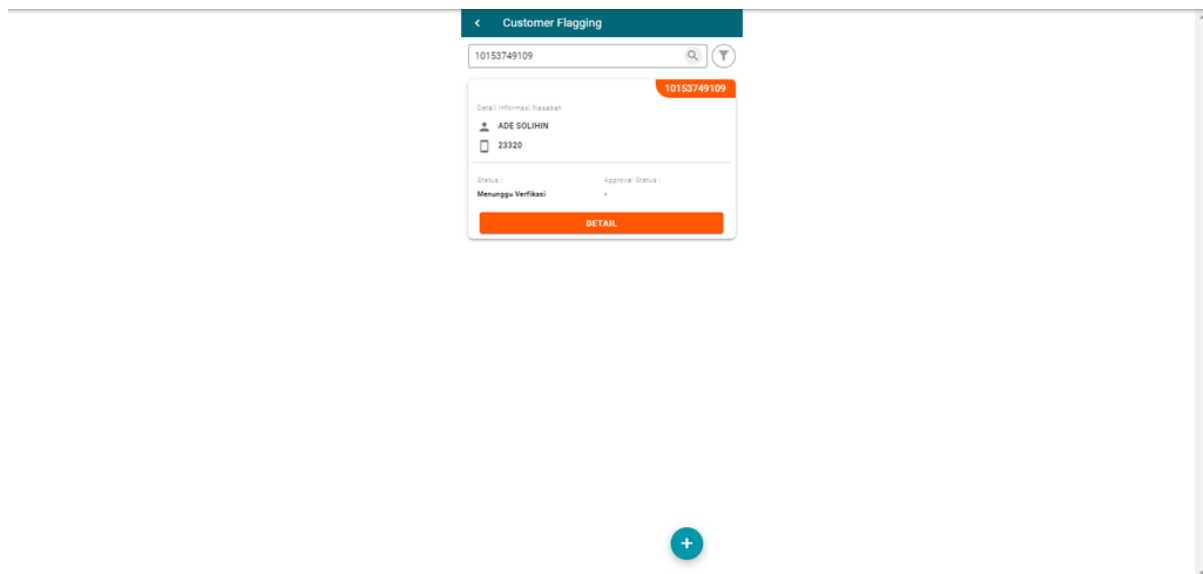
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9. Isi Field Search, Lalu klik button search



The screenshot shows the 'Customer Flagging' interface. At the top, there is a search bar containing the text '10153749109'. Below the search bar, there is a list of three customer records. Each record displays the customer's name, ID, and status. The first record is for ADE SOLIHIN with ID 23320 and status 'Menunggu Verifikasi'. The second record is for ADE WAHYU RAHARJO with ID 23320 and status 'Menunggu Approval Pemimpin Cabang'. The third record is for ADHITYA NURYANA with ID 23320 and status 'Disetujui'. Each record has a 'DETAIL' button. A blue circular button with a plus sign is located at the bottom right of the list.

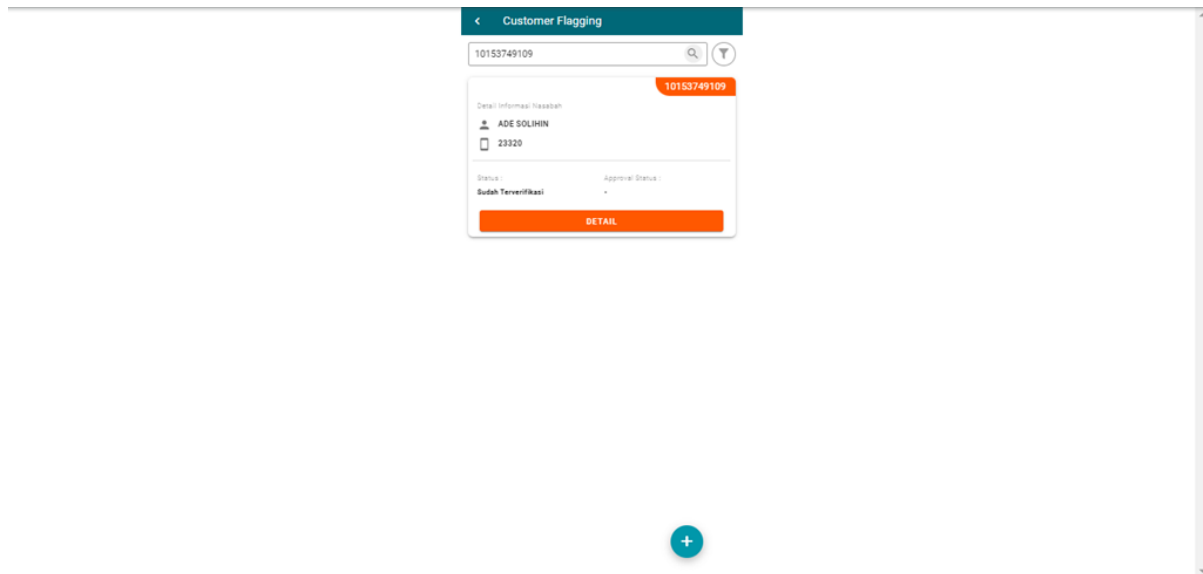
10. Berikut Hasil Data Yang Dicari



The screenshot shows the 'Customer Flagging' interface with the search bar containing '10153749109'. The search results display a single customer record for ADE SOLIHIN with ID 23320 and status 'Menunggu Verifikasi'. A blue circular button with a plus sign is located at the bottom center of the interface.

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11. Berikut Data yang telah Terverifikasi



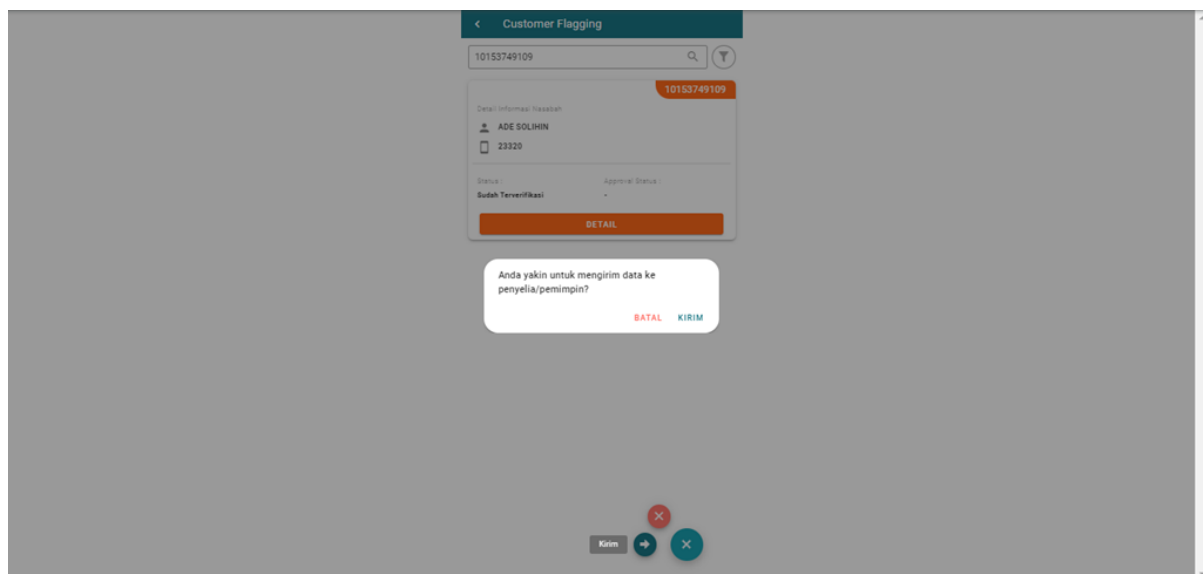
12. Klik Button +



13. Klik Button Panah Untuk Mengirim Data

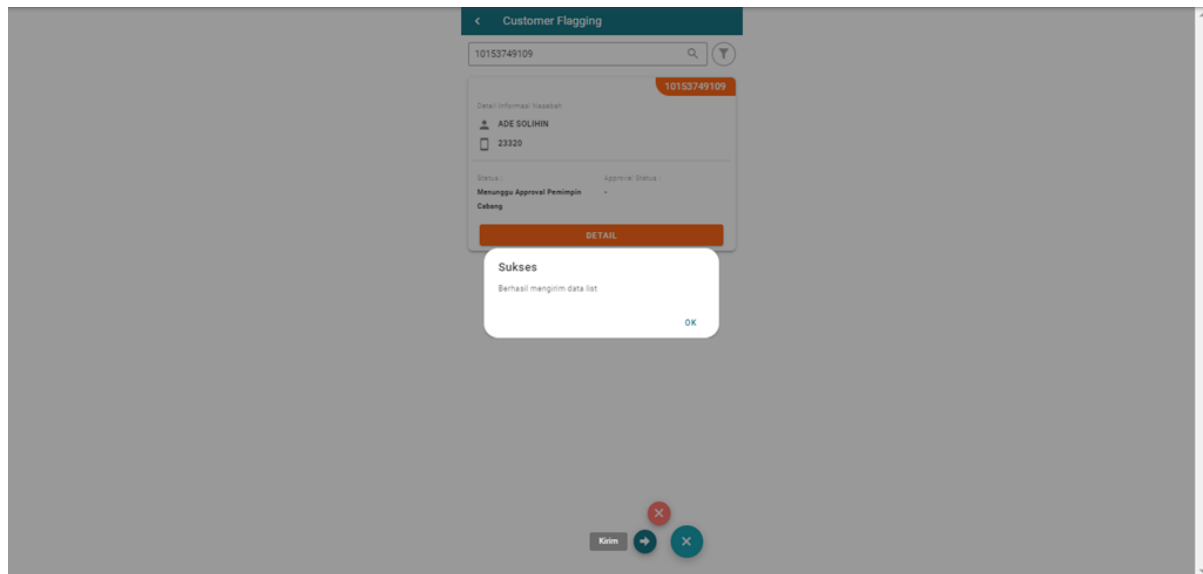


14. Tekan Kirim Pada Konfirmasi Pengiriman Data



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15. Data Berhasil Dikirim Ke Penyelia, Klik OK



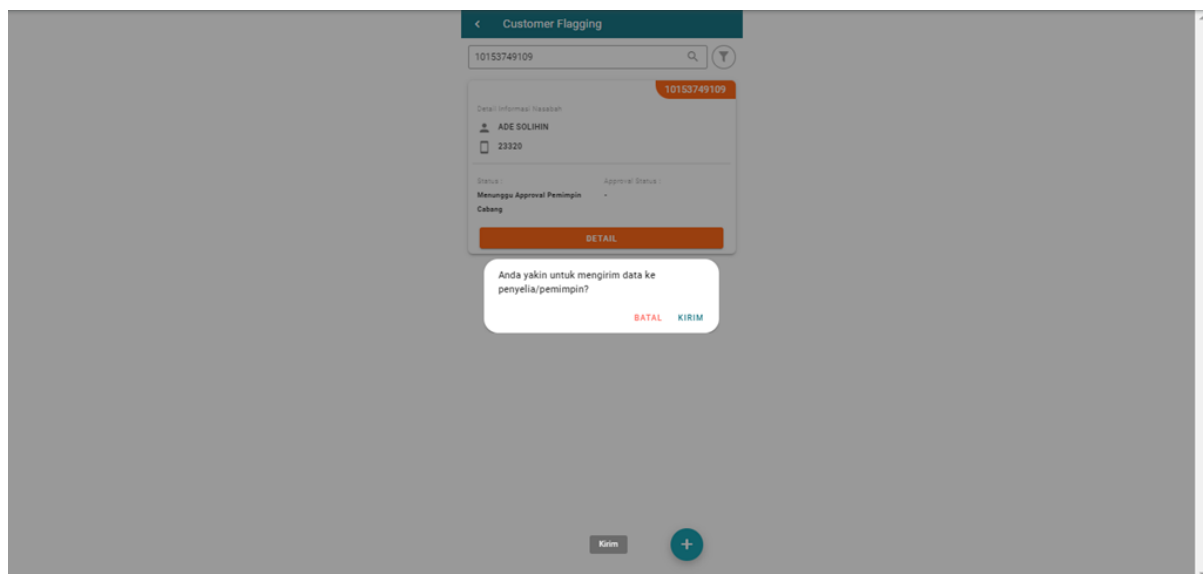
16. Klik Button +



17. Klik Button Panah Untuk Mengirim Data

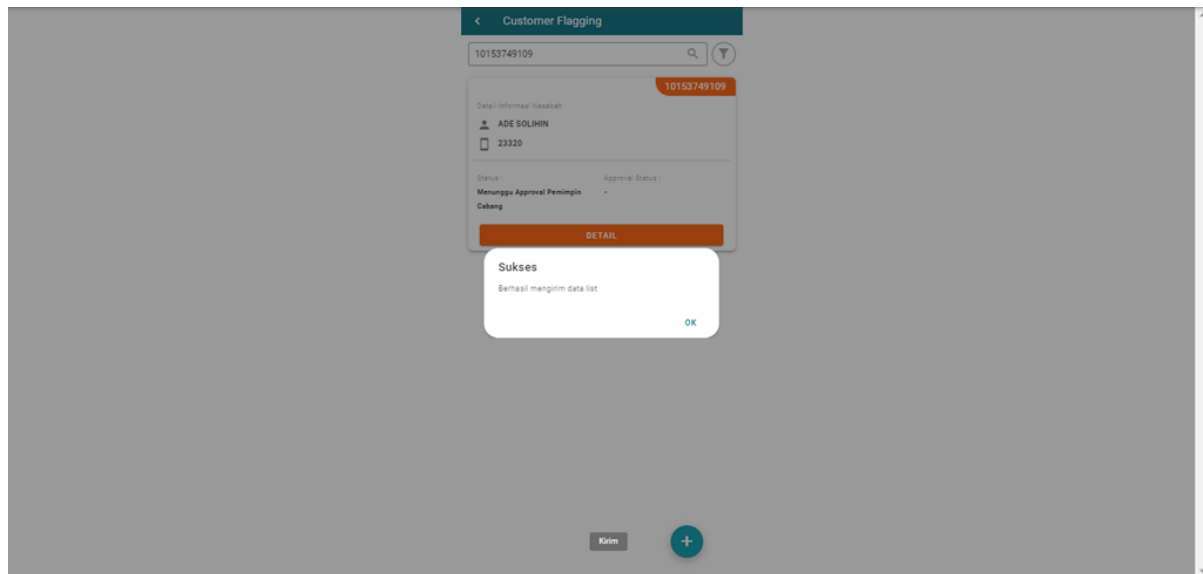


18. Tekan Kirim Pada Konfirmasi Pengiriman Data

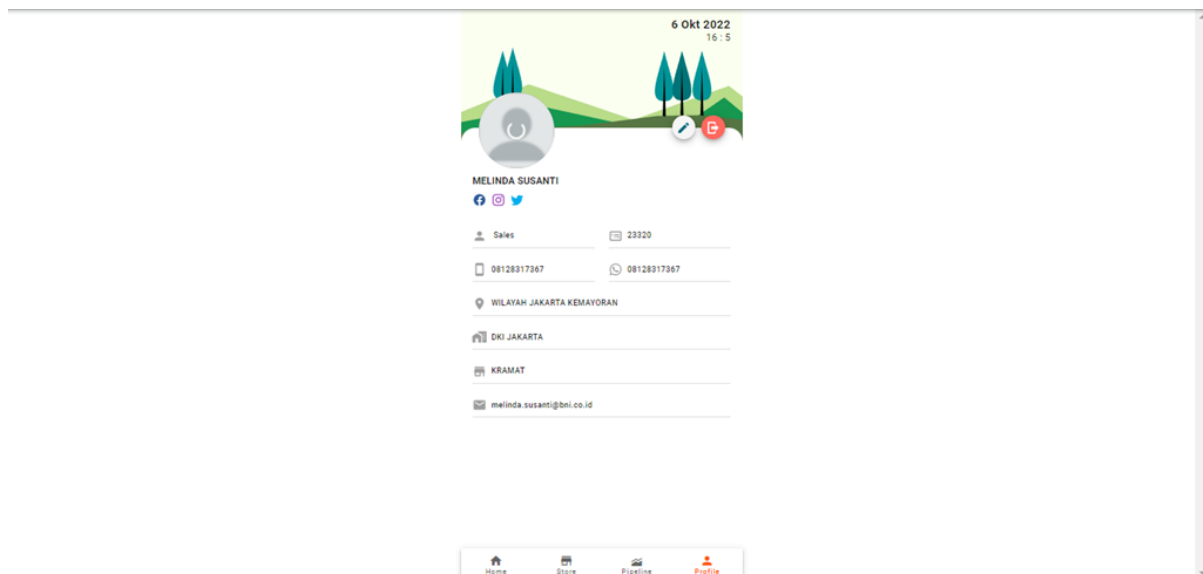


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19. Data Berhasil Dikirim Ke Penyelia, Klik OK



20. Pilih Logout Pada Menu Profile



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21. Berhasil Logout

