

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Sep 2022 10:05:20,435
Short	Automation Test Execution Document	End Date	27 Sep 2022 10:07:28,384
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-179	Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : Asisten Penjualan	Asisten Penjualan Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10)	1. Input Data Login	Done
			2. Tekan Setuju Pada Dialog Konfirmasi	Done
			3. Berhasil Login	Passed
			4. Pergi Ke Navigasi Home	Done
			5. Masuk Ke Menu Account Plan	Passed
			6. Pilih Usulan Account Planning	Done
			7. Tampilan Tambah Account Plan	Done
			8. Hanya Bisa Memilih Tahun Berikut	Done
			9. Hanya Bisa Memilih Bulan Berikut	Done
			10. Isi Semua Field Sesuai Kebutuhan	Done
			11. Usulan Berhasil, Klik OK	Passed
			12. Berikut Data Yang Ada di Tabel Account Plan	Done
			13. Pilih Logout Pada Menu Profile	Done
			14. 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

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DGS-179

Use Case Description

Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10) : Asisten Penjualan

Scenario Description

Asisten Penjualan Penyesuaian Kriteria Account Plan secara Umum (Sesuai pada BSDD 2.10)

Preparations

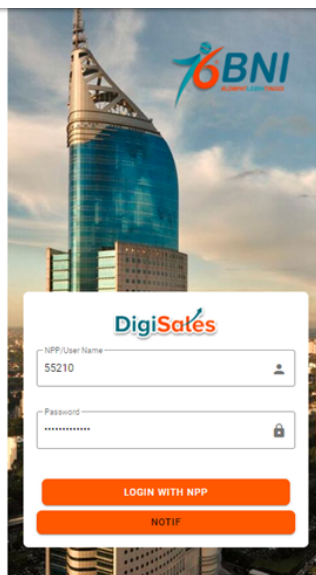
01. Login Sebagai : Sales

Exit Criteria

- Contoh : Periode : Bulan Oktober 2021 - Periode Penginputan : 6 Okt 2021 sampai 5 Nov 2021 - Range Tanggal Perkiraan Dana Masuk : 1 Oktober 2021 sampai 31 Oktober 2021 - Expired usulan Approval : Tanggal 5 bulan November 2021 jam 23:59 WIB

Test Steps

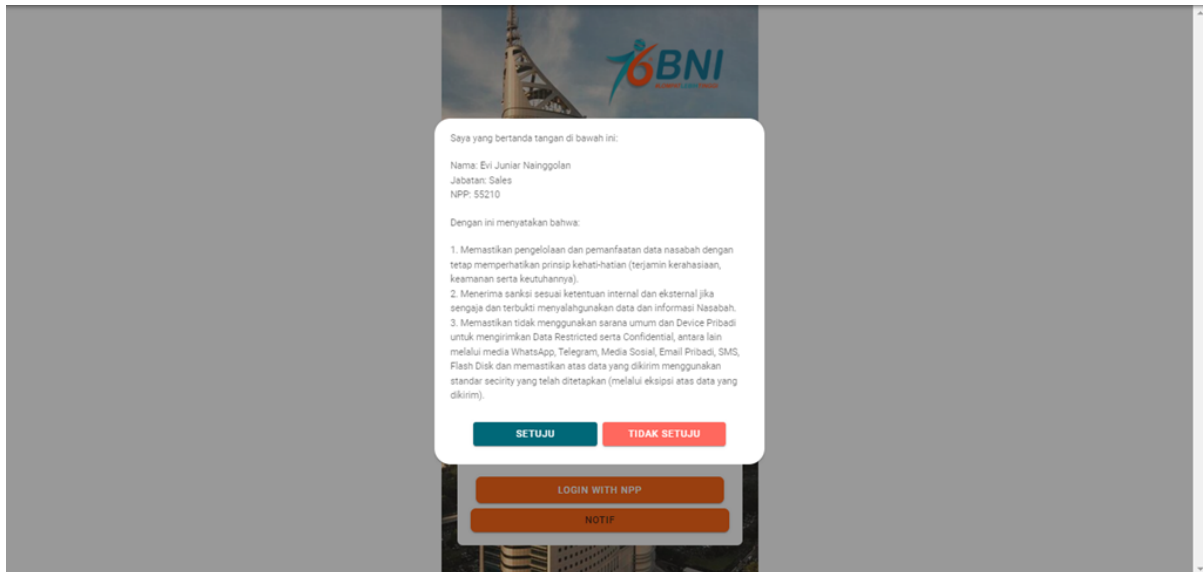
1. Input Data Login



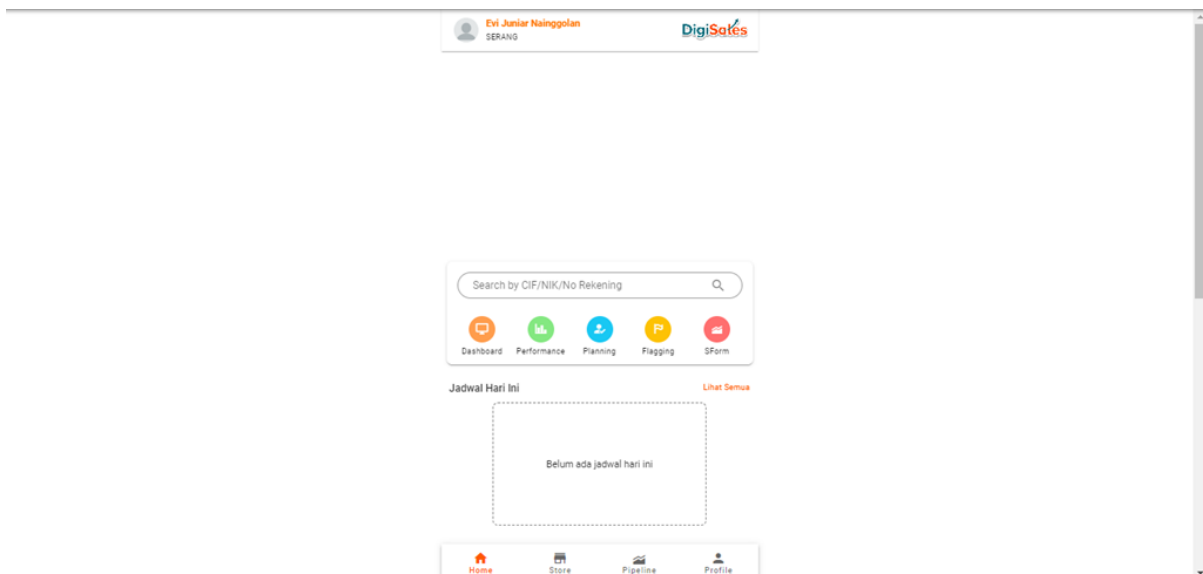
UserID: 55210

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2. Tekan Setuju Pada Dialog Konfirmasi

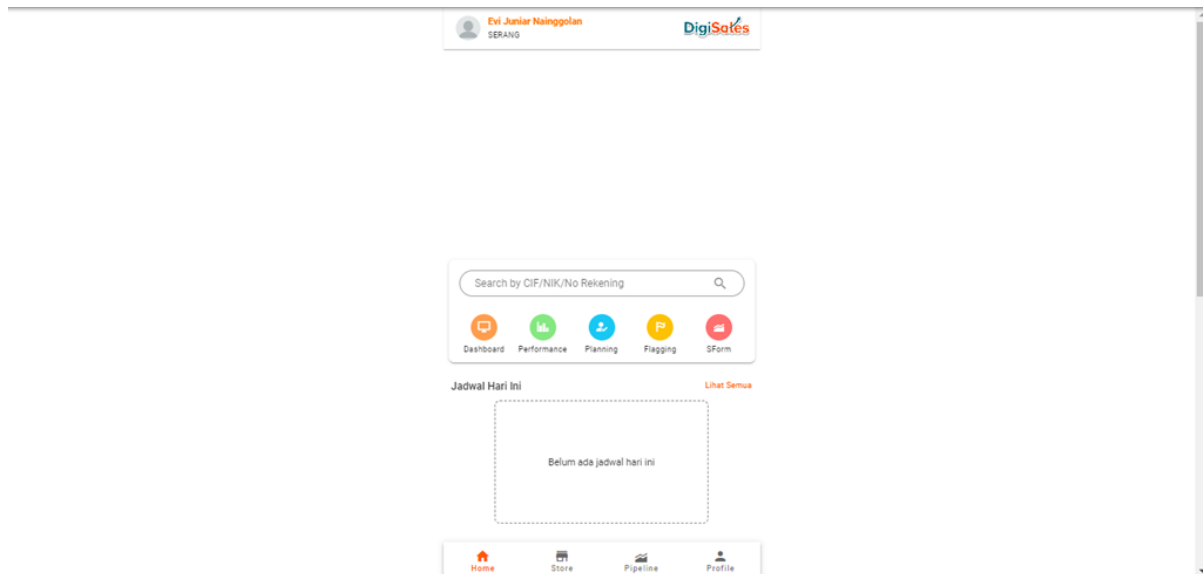


3. Berhasil Login

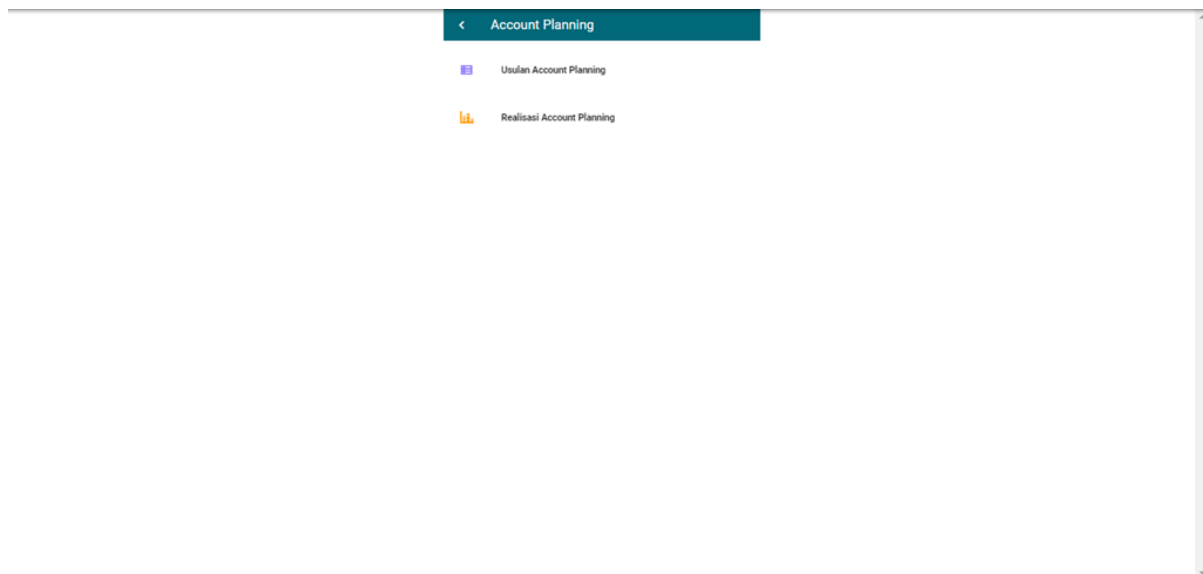


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4. Pergi Ke Navigasi Home

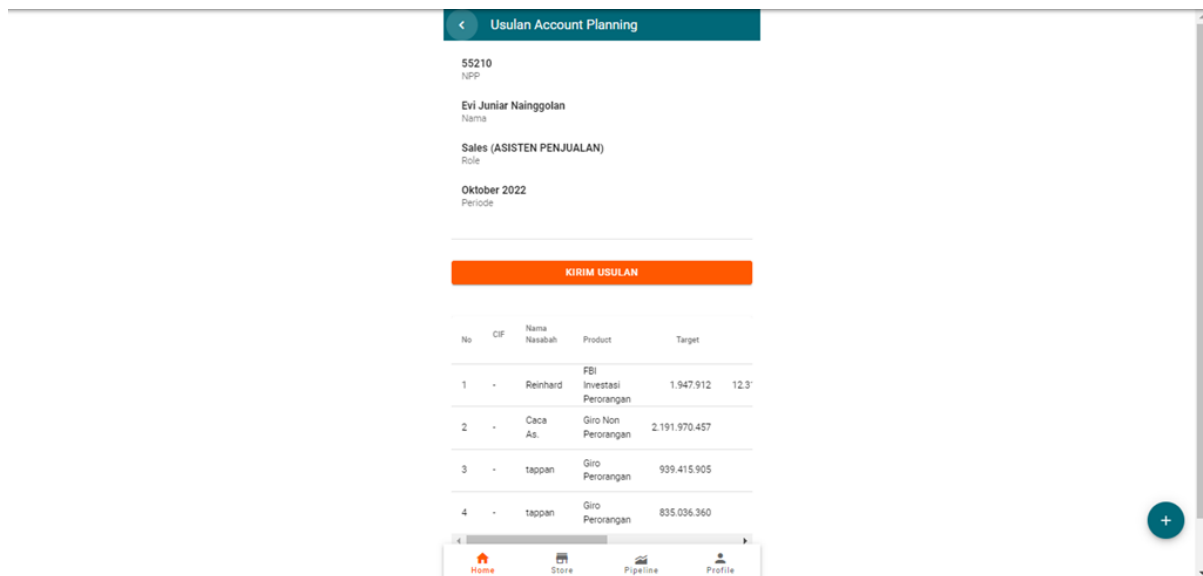


5. Masuk Ke Menu Account Plan



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6. Pilih Usulan Account Planning



Usulan Account Planning

55210
NPP

Evi Juniar Nainggolan
Nama

Sales (ASISTEN PENJUALAN)
Role

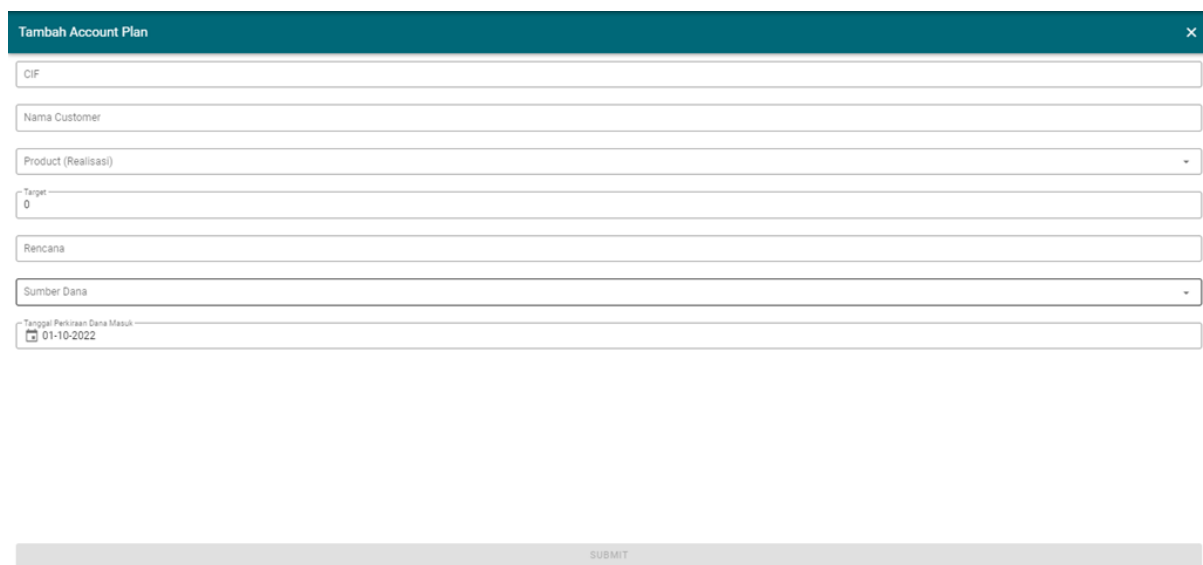
Oktober 2022
Periode

KIRIM USULAN

No	CIF	Nama Nasabah	Product	Target
1	-	Reinhard	FBI Investasi Perorangan	1.947.912 12.3
2	-	Caca As.	Giro Non Perorangan	2.191.970.457
3	-	tappan	Giro Perorangan	939.415.905
4	-	tappan	Giro Perorangan	835.036.360

Home Store Pipeline Profile

7. Tampilan Tambah Account Plan



Tambah Account Plan

CIF

Nama Customer

Product (Realisasi)

Target

0

Rencana

Sumber Dana

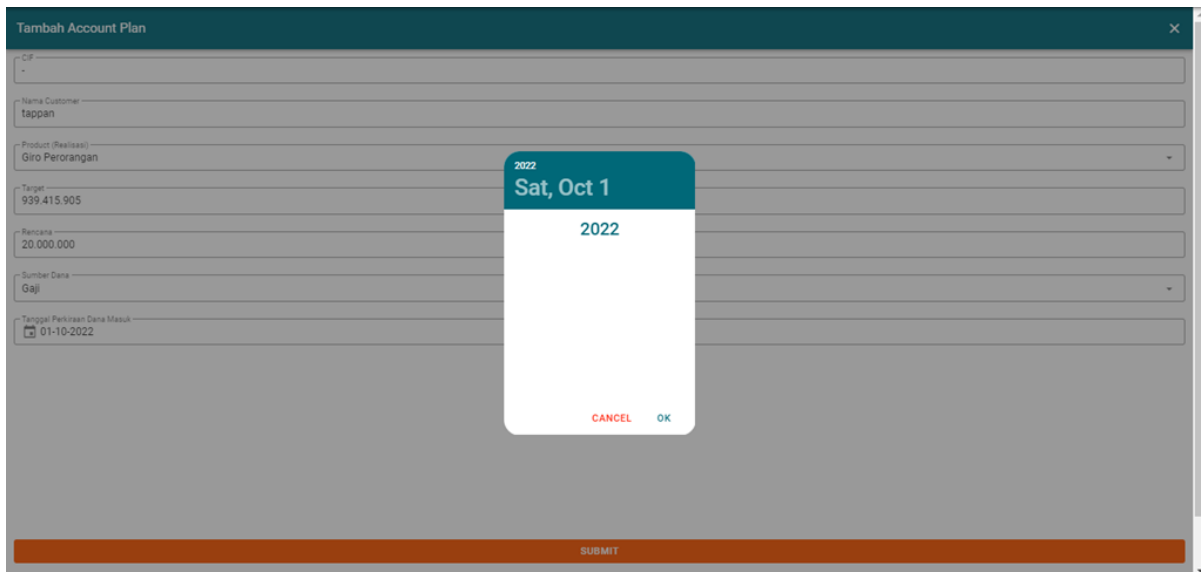
Tanggal Perkiraan Dana Masuk

01-10-2022

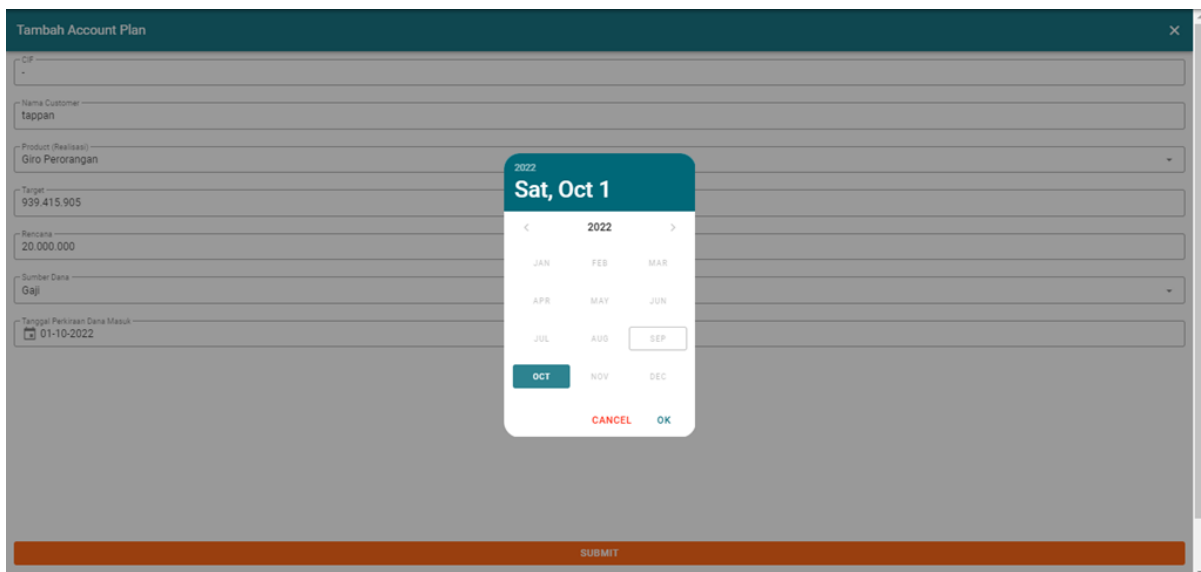
SUBMIT

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8. Hanya Bisa Memilih Tahun Berikut



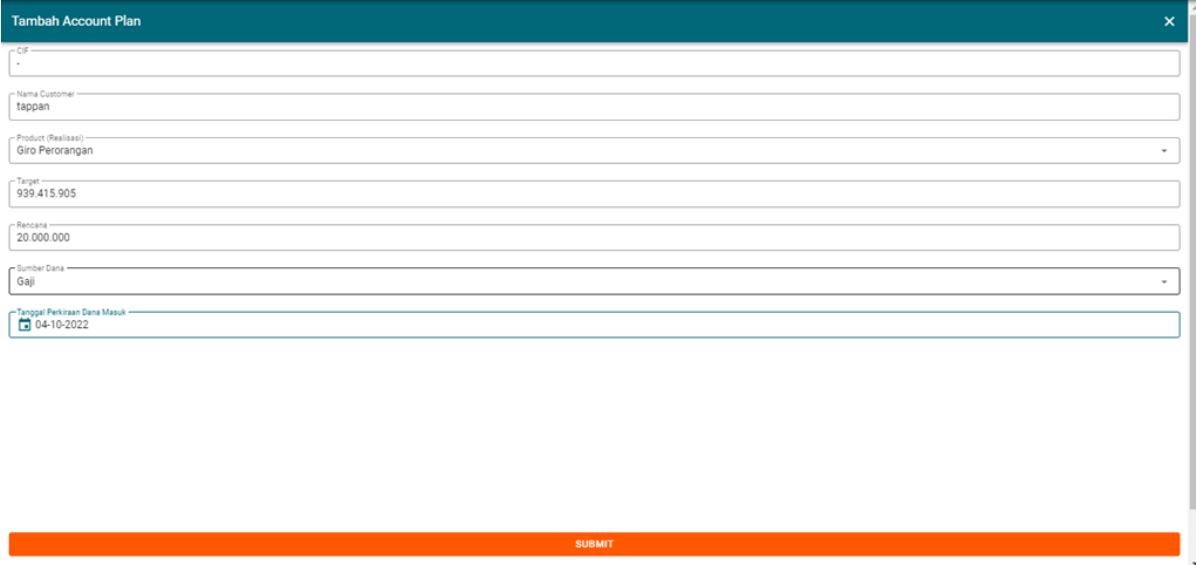
9. Hanya Bisa Memilih Bulan Berikut



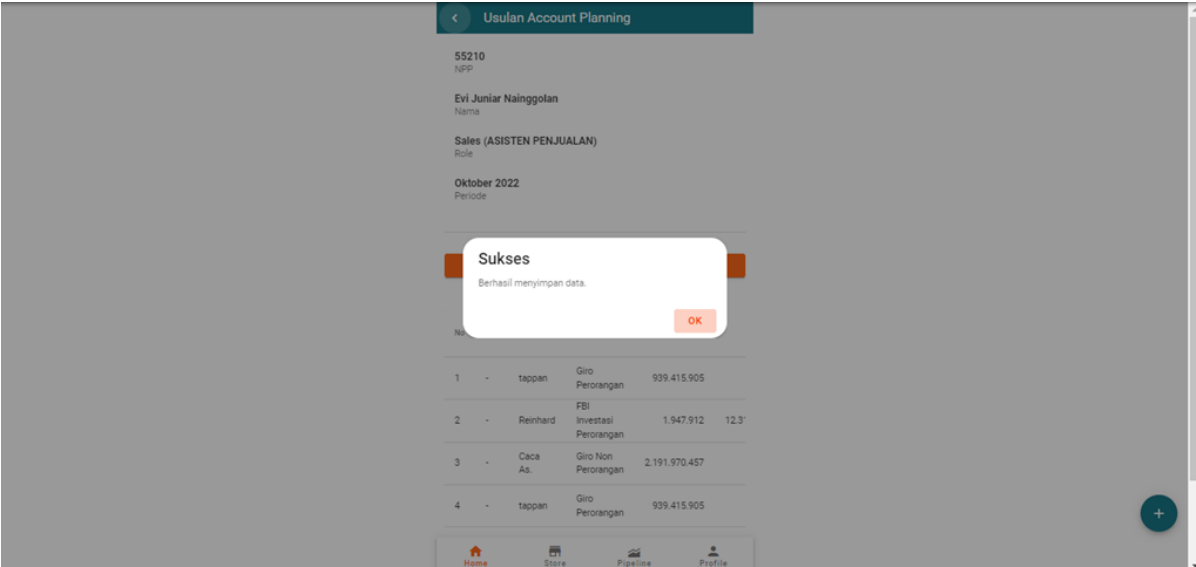
Untuk Range Tanggal Perkiraan Dana Masuk : dari tanggal awal bulan sampai tanggal akhir bulan tampilannya seperti di bawah ini, jadi si sales hanya bisa pilih range perkiraan dana masuk nya di awal bulan selanjutnya, tidak bisa pilih range di bulan sebelumnya atau 2 bulan atau lebih setelah periode berakhir

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10. Isi Semua Field Sesuai Kebutuhan

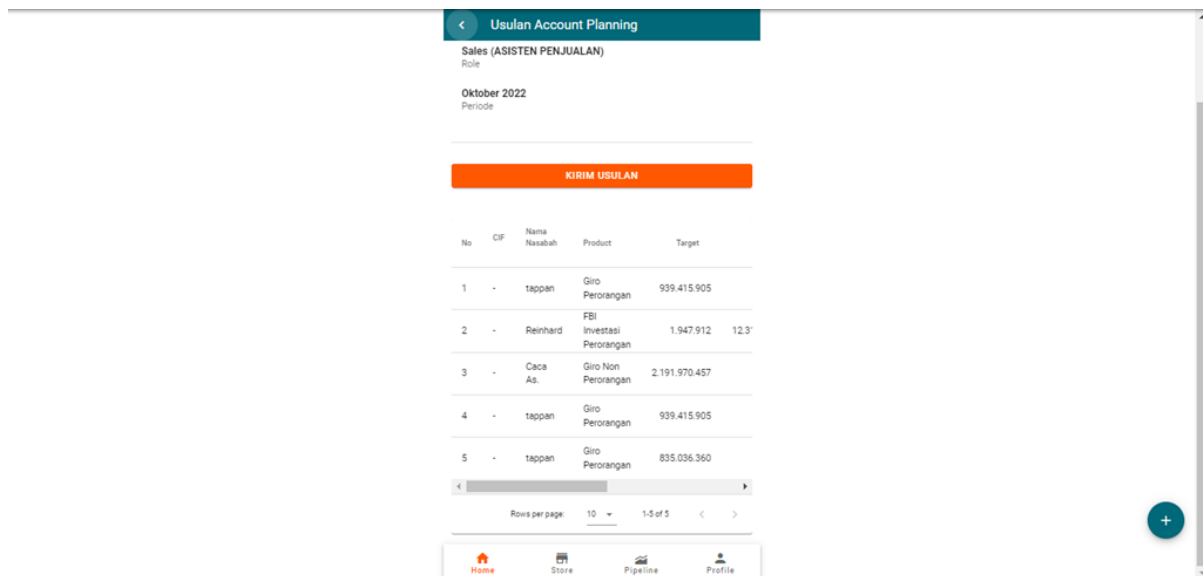


11. Usulan Berhasil, Klik OK



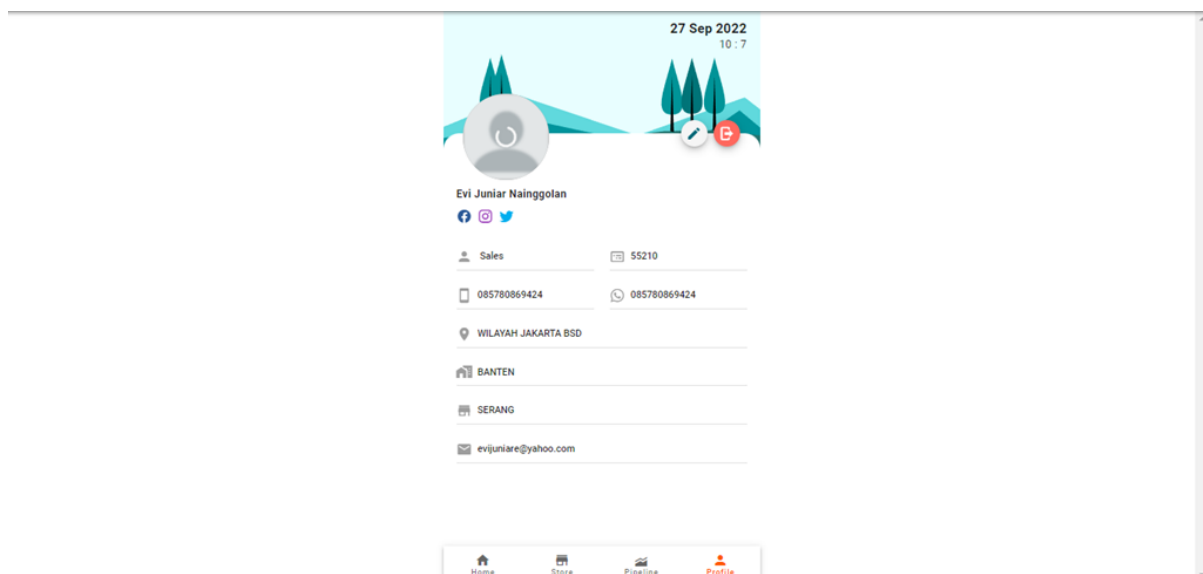
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





12. Berikut Data Yang Ada di Tabel Account Plan



No	CIF	Nama Nasabah	Product	Target
1	-	tappan	Giro Perorangan	939.415.905
2	-	Reinhard	FBI Investasi Perorangan	1.947.912 12.3
3	-	Caca As.	Giro Non Perorangan	2.191.970.457
4	-	tappan	Giro Perorangan	939.415.905
5	-	tappan	Giro Perorangan	835.036.360

13. Pilih Logout Pada Menu Profile



27 Sep 2022 10 : 7	
	
Evi Juniar Nainggolan	
	
 Sales	 55210
 085780869424	 085780869424
 WILAYAH JAKARTA BSD	
 BANTEN	
 SERANG	
 evijuniare@yahoo.com	
 Home	 Store
 Pipeline	 Profile

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14. Berhasil Logout

