

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-09-20



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Sep 2022 08:46:31,142
Short	Automation Test Execution Document	End Date	20 Sep 2022 08:54:33,419
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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-280	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Kedalam Menu Search Profiling	Passed
			4. Pilih Search By CIF	Done
			5. Isi Search Field Sesuai Kebutuhan	Done
			6. Button Add To Family Tree Tersedia	Passed
			7. Isi Field Search Family Tree dan klik Search	Done
			8. Click Button Add To Family Tree Flagging	Passed
			9. Klik Ya, Untuk Menambahkan Data Family Tree	Done
			10. Data Telah Ditambahkan, Lalu Tekan Ok	Passed
			11. Berikut Data yang Telah ditambah	Passed
			12. Click Button Filter By	Done
			13. Isi Field Search	Done
			14. Berikut Hasil Data Yang Dicari	Passed
			15. Berikut Data yang telah Terverifikasi	Passed
			16. Click Button Detail	Passed
			17. Berikut Isi Detail Data yang dipilih	Passed
			18. Klik Button +	Done
			19. Klik Button Panah Untuk Mengirim Data	Done
			20. Tekan Ya Pada Konfirmasi Pengiriman Data	Done
			21. Data Berhasil Dikirim	Passed
DGS-280	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	22. Pilih Logout Pada Menu Profile	Done
			23. Berhasil Logout	Passed
			1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Family Tree	Passed
			5. Tidak Checklist Data apapun	Done
			6. Click Button Accept	Done
			7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	Done
DGS-280	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	8. Data Berhasil Di Tolak	Passed
			9. Berhasil Logout	Passed
			1. Input Data Login	Done
			2. Berhasil Login	Passed
			3. Masuk Ke Menu Flagging	Passed
			4. Masuk Ke Sub Menu Customer Flagging Family	Passed
			5. Click Button Filter By	Done
			6. Isi Field Search	Done
			7. Berikut Hasil Data Yang Dicari	Passed
			8. Click Button Detail	Passed
			9. Berikut Isi Detail Data yang dipilih	Passed
			10. Pilih Logout Pada Menu Profile	Done
			11. 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-280

### 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 -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = Anjul/Asjul -Nasabah usulan bukan di kelola oleh sales cabang berbeda -Penyelia tidak approve Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9235123373 (CR)si sales 32515)

### Preparations

01. Login Sebagai : Sales
02. Data CIF : 9235123373

### Exit Criteria

- Status ditolak - Approval status ditolak supervisi

### Test Steps

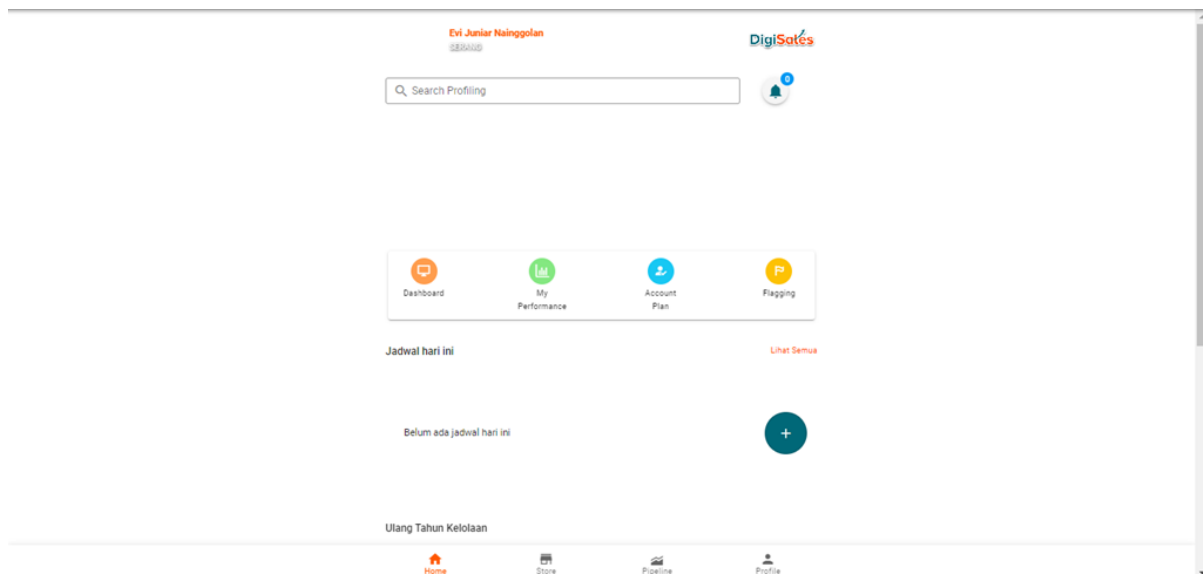
#### 1. Input Data Login



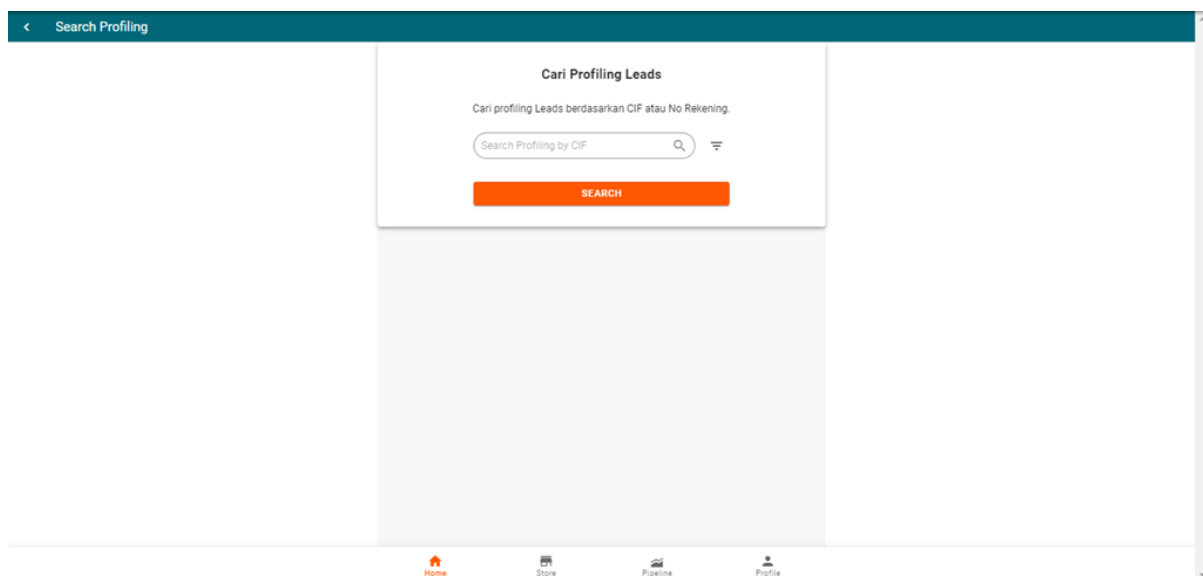
UserID: 55210

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## 2. Berhasil Login



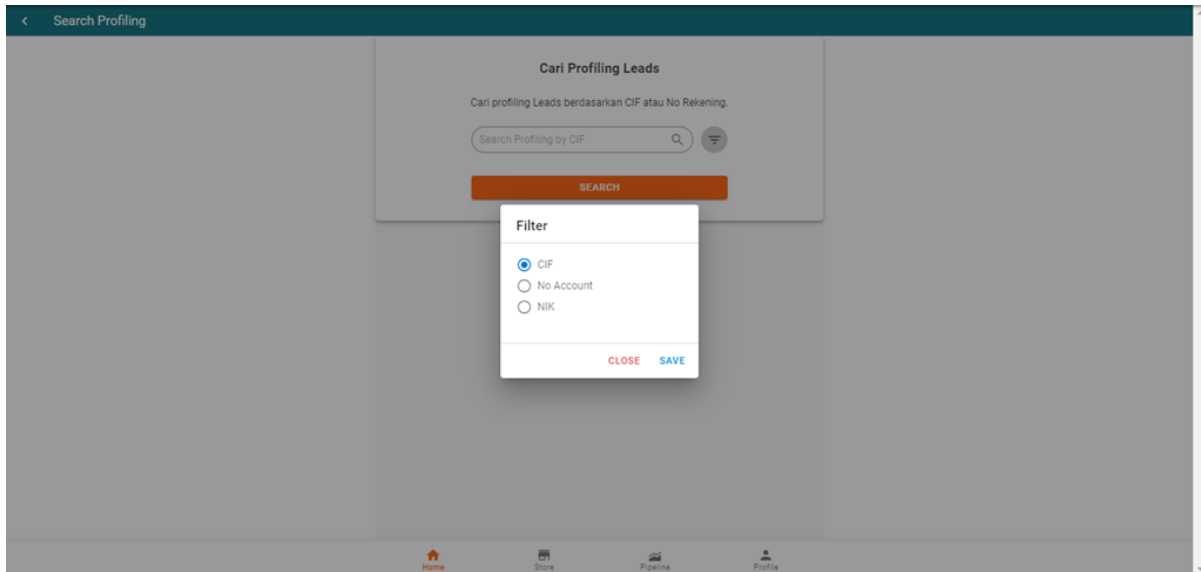
## 3. Masuk Kedalam Menu Search Profiling





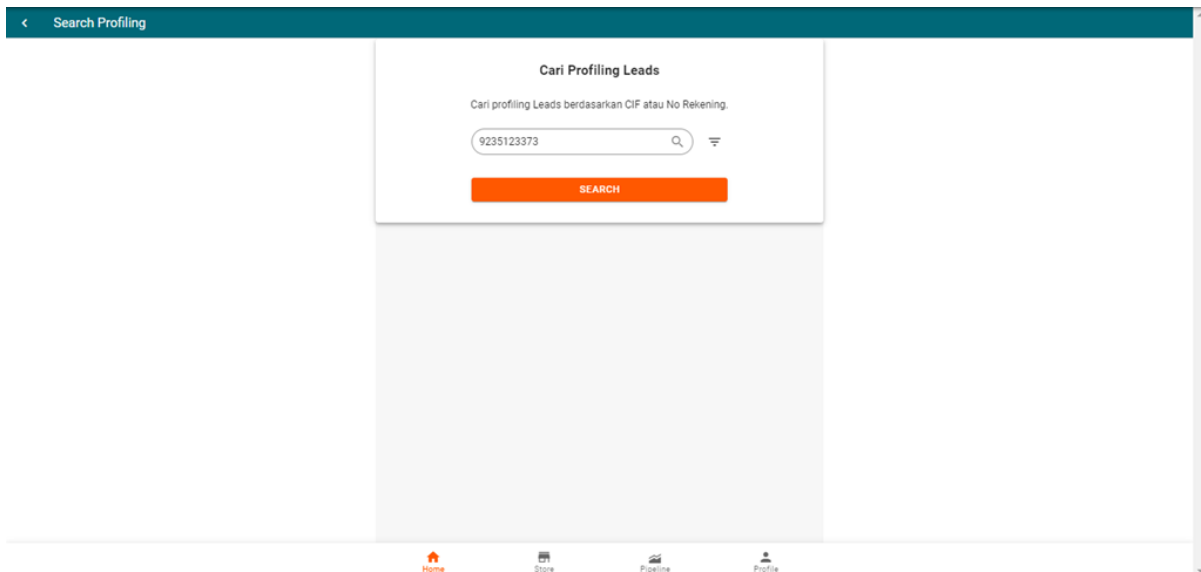
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#### 4. Pilih Search By CIF



The screenshot shows the 'Cari Profiling Leads' screen. At the top, there is a header bar with a back arrow and the text 'Search Profiling'. Below this, the main content area has a title 'Cari Profiling Leads' and a subtitle 'Cari profiling Leads berdasarkan CIF atau No Rekening.'. There is a search input field with the placeholder text 'Search Profiling by CIF' and a magnifying glass icon. Below the input field is an orange 'SEARCH' button. A filter menu is open in the center, showing three options: 'CIF' (selected with a blue dot), 'No Account', and 'NIK'. At the bottom of the filter menu are 'CLOSE' and 'SAVE' buttons. The bottom navigation bar has four icons: Home, Store, Pipeline, and Profile.

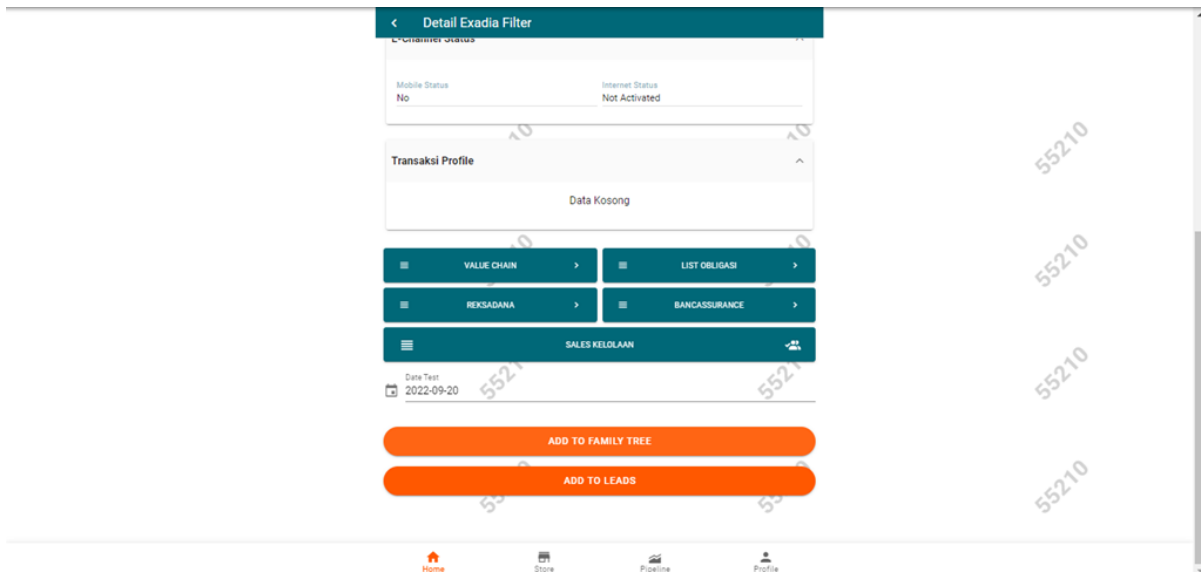
#### 5. Isi Isi Search Field Sesuai Kebutuhan



The screenshot shows the 'Cari Profiling Leads' screen. The search input field now contains the text '9235123373'. The 'SEARCH' button is still orange. The filter menu is no longer visible. The bottom navigation bar remains the same with icons for Home, Store, Pipeline, and Profile.

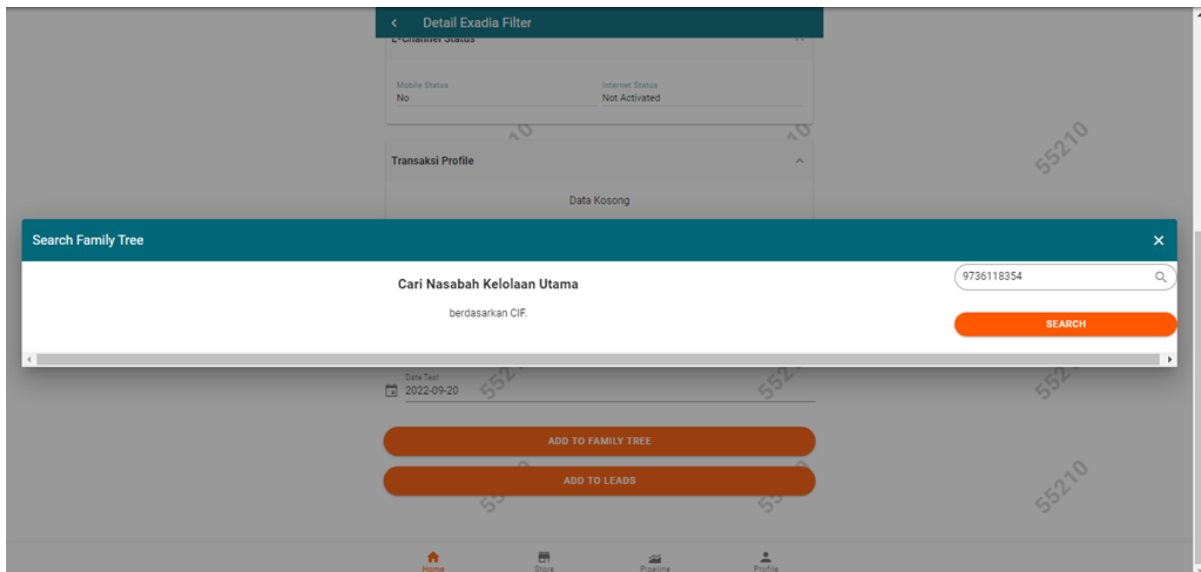
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## 6. Button Add To Family Tree Tersedia



The screenshot shows the 'Detail Exadia Filter' screen. At the top, there's a header with a back arrow and the title 'Detail Exadia Filter'. Below it, there's a section for 'Customer Status' with 'Mobile Status' set to 'No' and 'Internet Status' set to 'Not Activated'. Underneath is a 'Transaksi Profile' section with 'Data Kosong'. Below that are four buttons: 'VALUE CHAIN', 'LIST OBLIGASI', 'REKSADANA', and 'BANCASSURANCE'. At the bottom, there's a 'SALES KELOLAAN' button. Below the buttons is a 'Data Test' section with a date '2022-09-20'. At the very bottom, there are two orange buttons: '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' modal. It has a title bar with a close button. Below the title bar, there's a search field with the placeholder text 'Cari Nasabah Kelolaan Utama' and a search icon. To the right of the search field is a text input field containing '9736118354'. Below the search field is a 'SEARCH' button. The modal is overlaid on the 'Detail Exadia Filter' screen, which is dimmed in the background.

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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

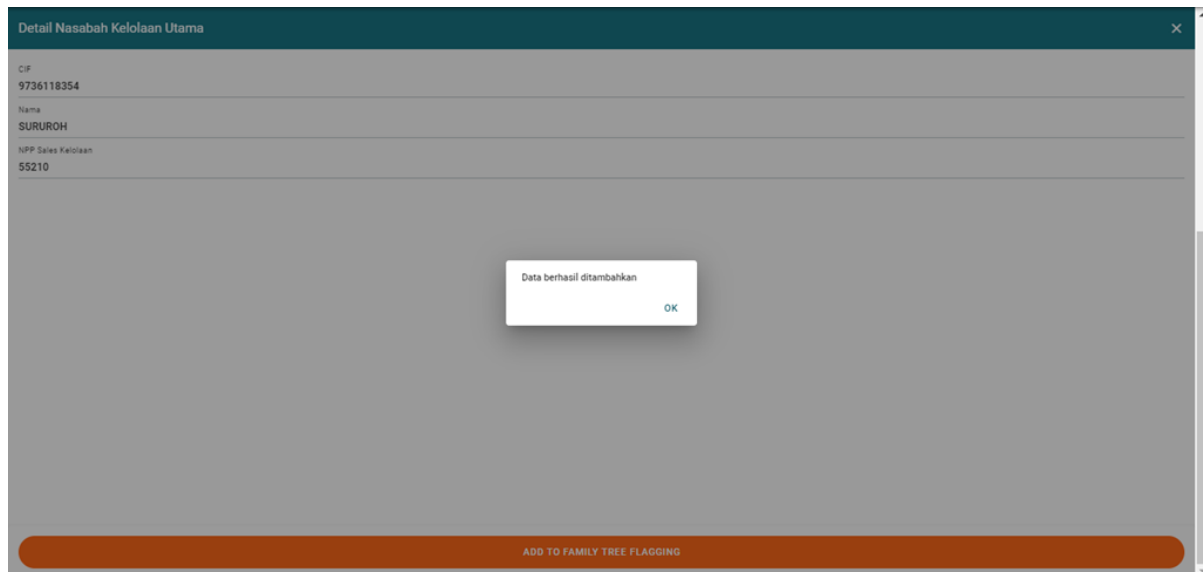
Apakah anda yakin ingin menambahkan data ini?

TIDAK YA

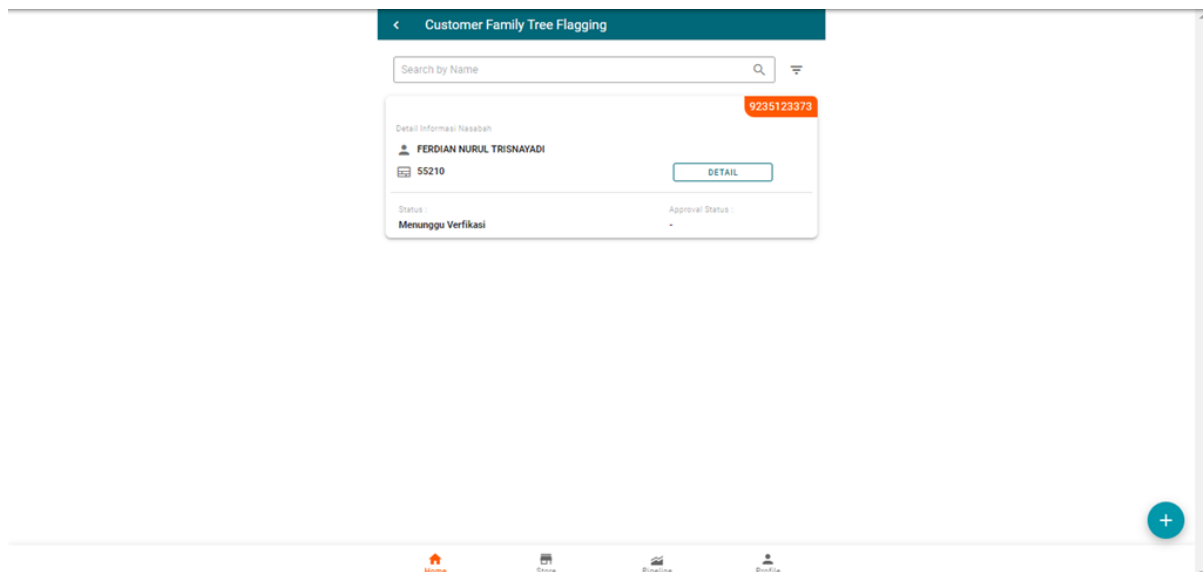
ADD TO FAMILY TREE FLAGGING

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## 10. Data Telah Ditambahkan, Lalu Tekan Ok



## 11. Berikut Data yang Telah ditambah



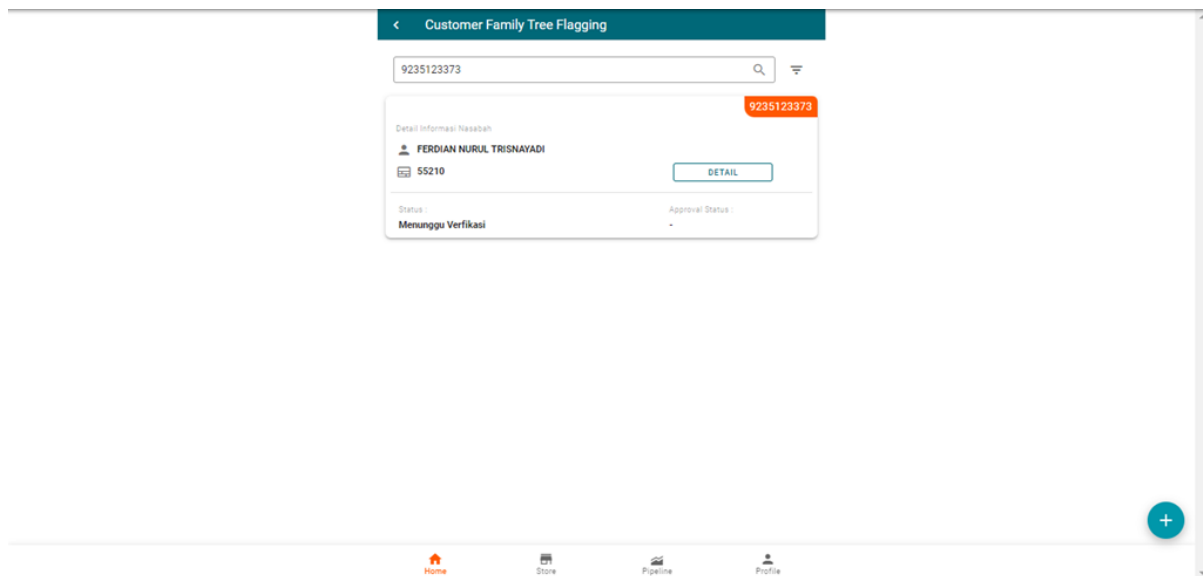
## 12. Click Button Filter By



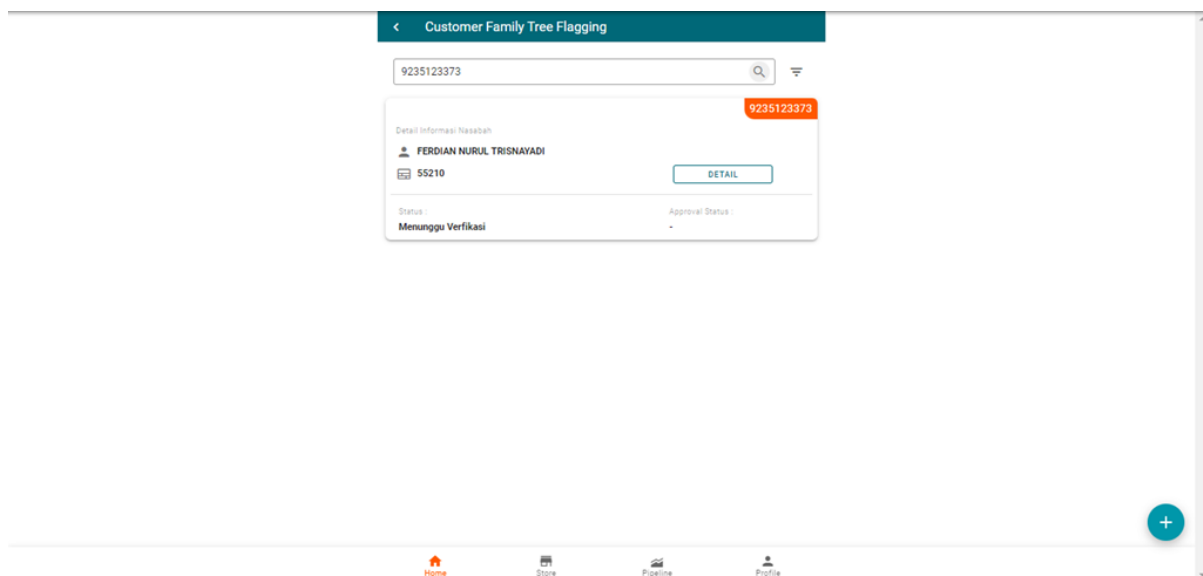
Pilih Data Filter yang akan digunakan untuk mencari data

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### 13. Isi Field Search

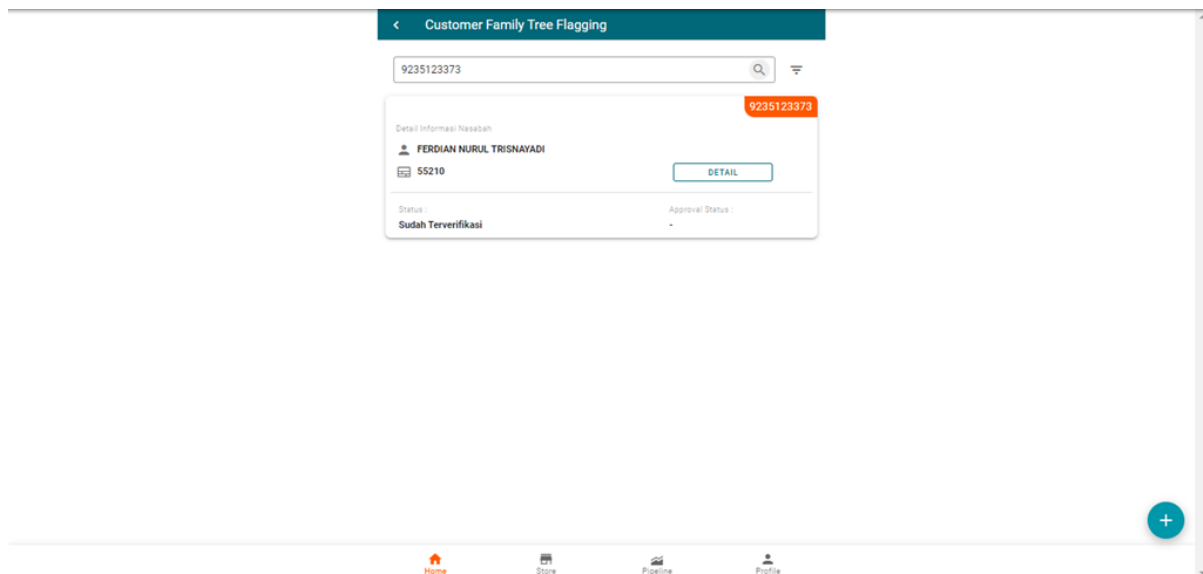


### 14. Berikut Hasil Data Yang Dicari



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## 15. Berikut Data yang telah Terverifikasi



## 16. Click Button Detail



## 17. Berikut Isi Detail Data yang dipilih

Detail Customer Family Tree	
-	
Baseline AUM	Tanggal AUM
7.500	31 Agus 2022
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
SERANG	
NPP Sales Kelolaan Nasabah Usulan	
32515	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
-	
Status Approval Pimpinan Cabang	
-	
Status Approval Pimpinan Cabang Nasabah Usulan	
-	
Status	
Sudah Terverifikasi	

## 18. Klik Button +

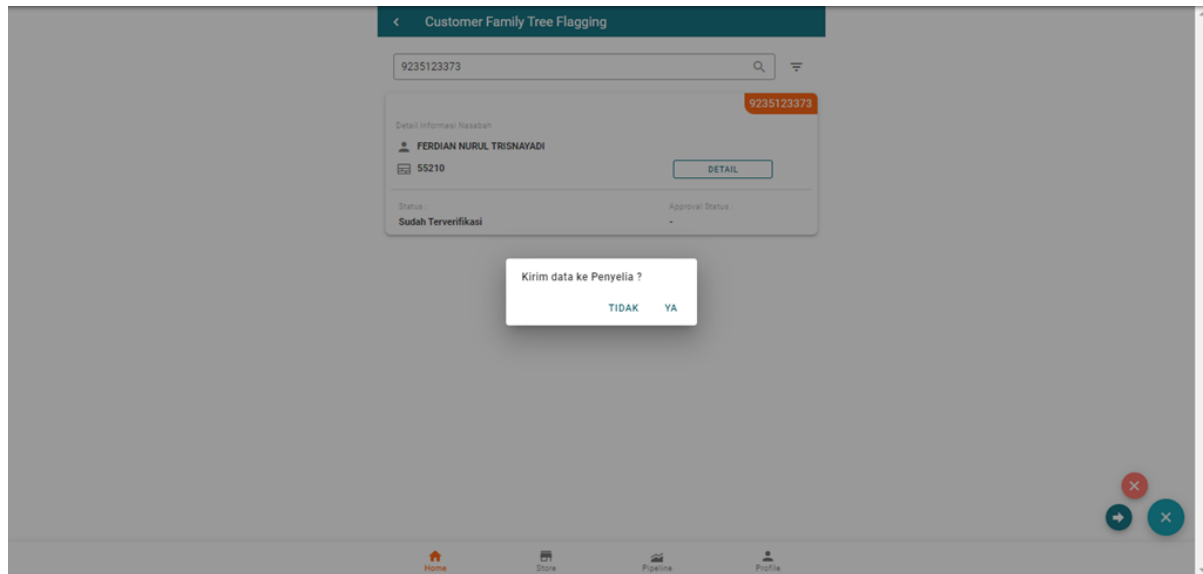


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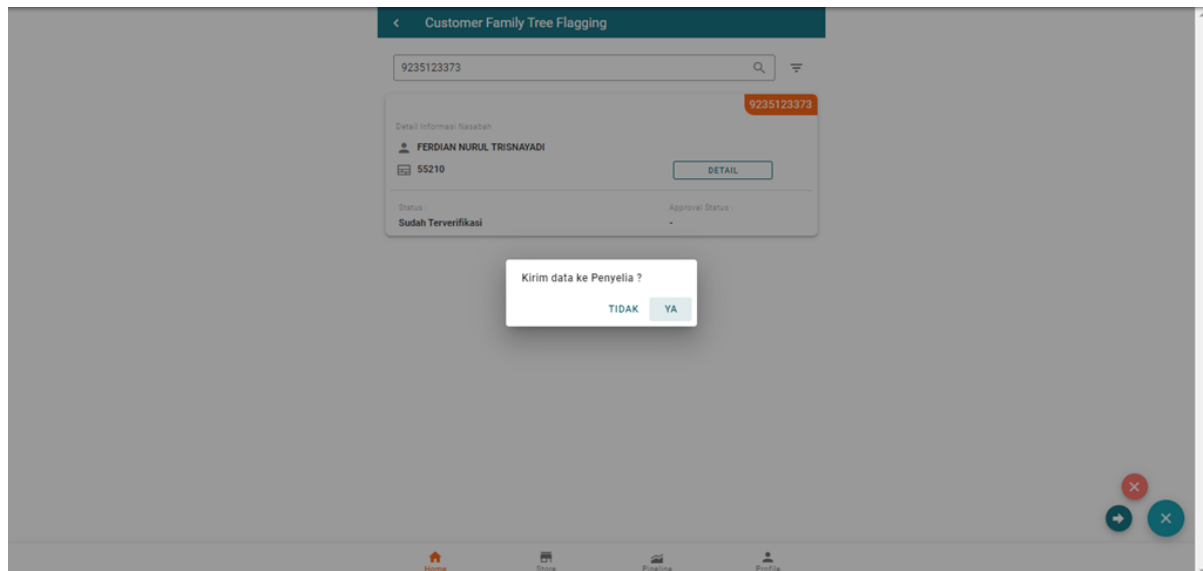
## 19. Klik Button Panah Untuk Mengirim Data



## 20. Tekan Ya Pada Konfirmasi Pengiriman Data

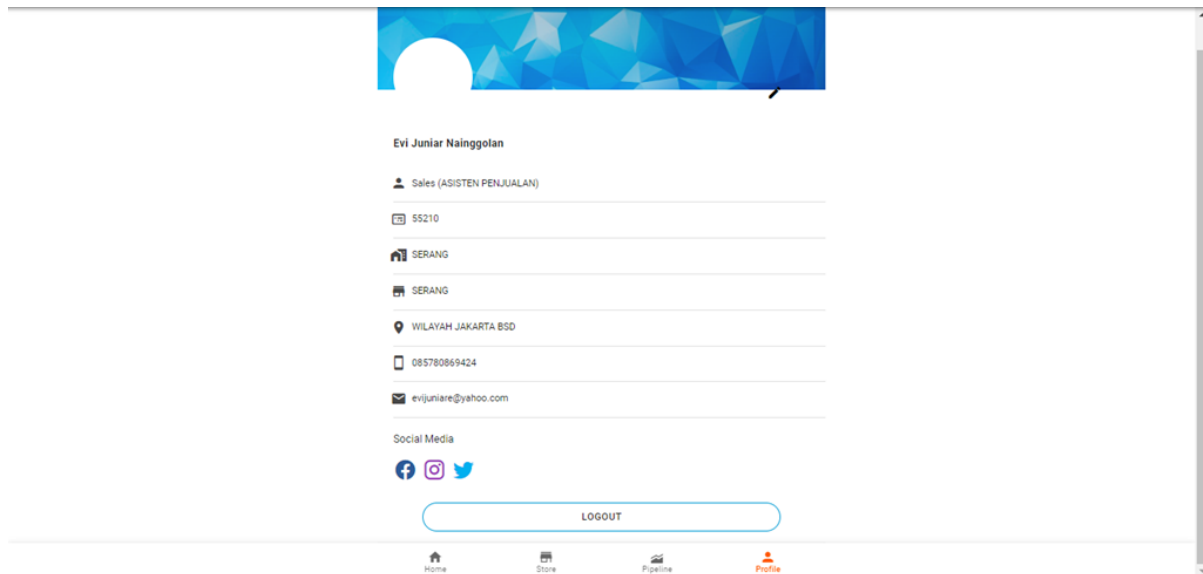


## 21. Data Berhasil Dikirim

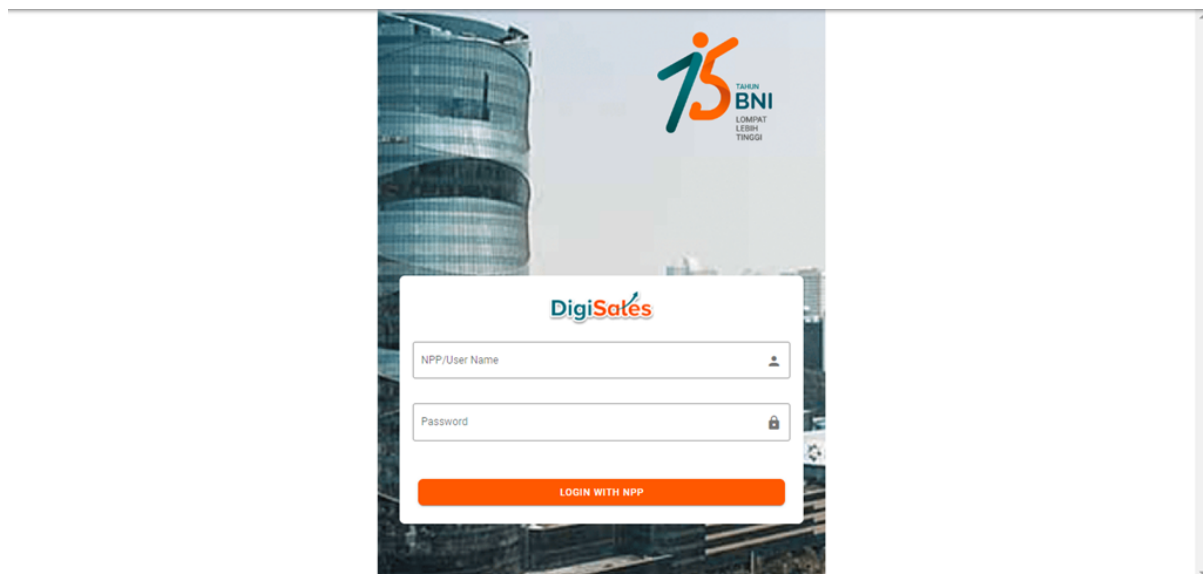


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## 22. Pilih Logout Pada Menu Profile



## 23. Berhasil Logout





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## DGS-280

### 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 -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = Anjul/Asjul -Nasabah usulan bukan di kelola oleh sales cabang berbeda -Penyelid tidak approve Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9235123373 (CR)si sales 32515)

### Preparations

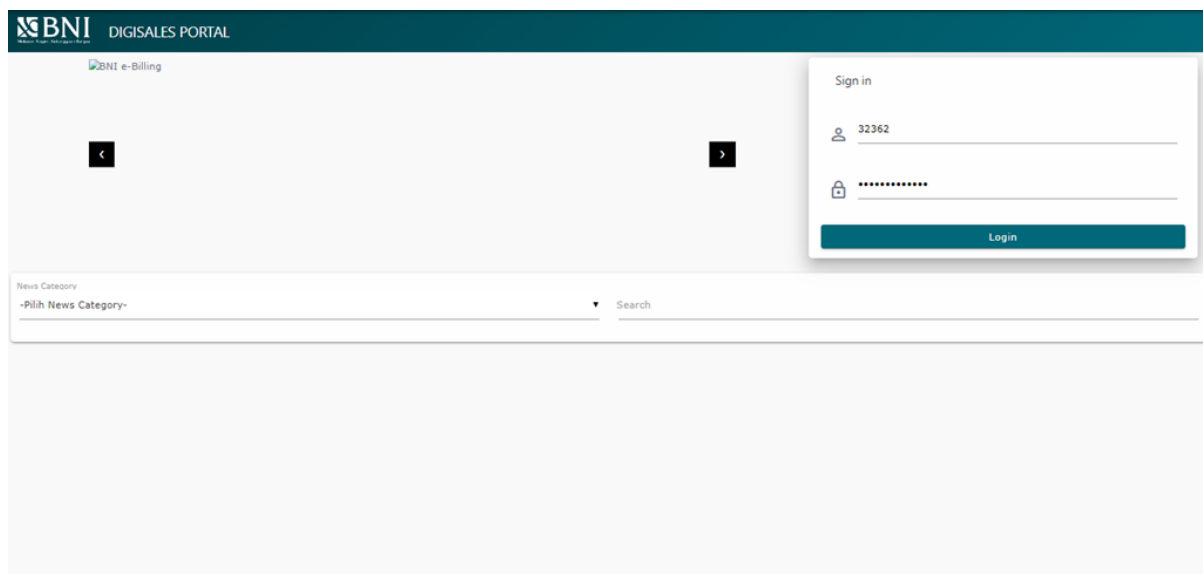
01. Login Sebagai : Supervisor
02. Data CIF :

### Exit Criteria

- Status ditolak - Approval status ditolak supervisi

### Test Steps


#### 1. Input Data Login



UserID: 32362

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : HENDRI TRIWANA

Jabatan : Supervisor


NPP : 32362

Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

[Setuju](#) [Tidak Setuju](#)

## 3. Login Berhasil

 Digisales

32362 | HENDRI TRIWANA Anda Login sebagai Supervisor - SERANG (PJB)

DATA STORE

☒ Lead Management

FLAGGING

☐ List Flagging

REPORT

☐ Penurunan Saldo Nasabah

☐ Kenalkan Saldo Nasabah

☐ Product Holding

☐ Report Nasabah Kelolaan

☐ Persehan FBI

☐ E-Channel

☐ NOC Sales

SCHEDULE

☐ Agenda

ACCOUNT PLANNING

☐ Account Planning

☐ Report

COSTUMER FLAGGING

☐ Family Tree

Halaman Utama

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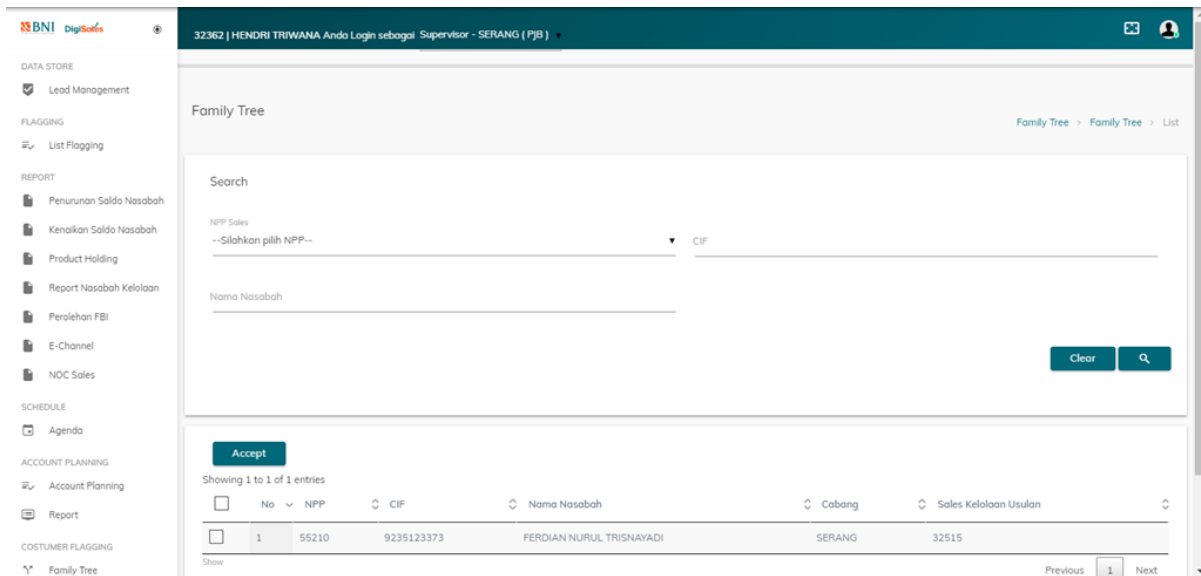
Aplikasi Digisales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

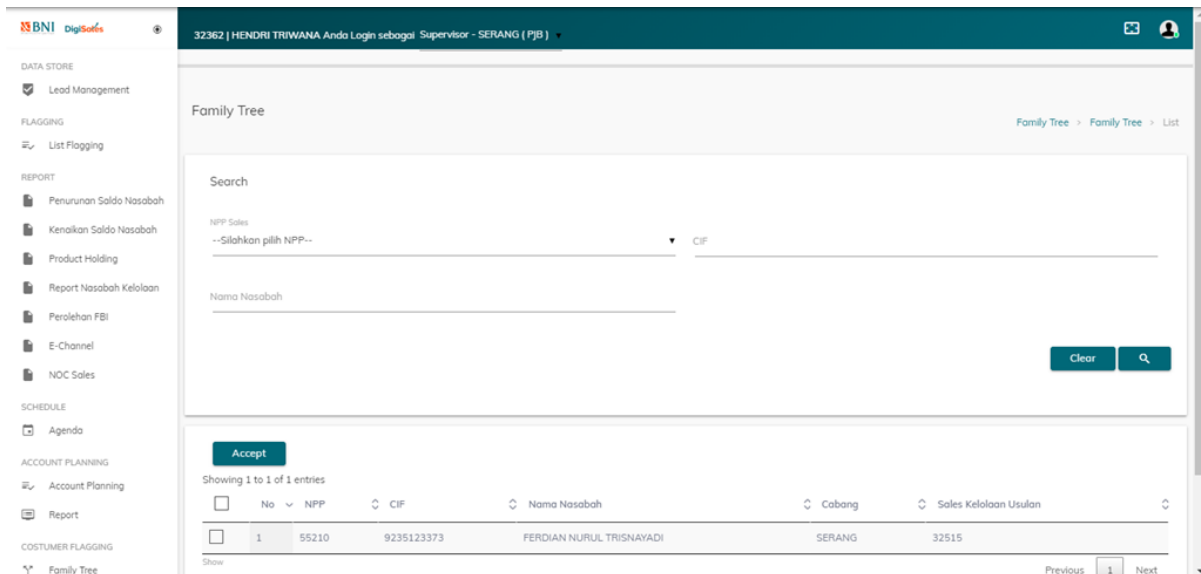
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#### 4. Pilih Menu Family Tree



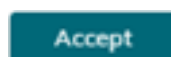
The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with categories: DATA STORE (Lead Management), FLAGGING (List Flagging), REPORT (Penurunan Saldo Nasabah, Kenaikan Saldo Nasabah, Product Holding, Report Nasabah Kelolaan, Perolehan FBI, E-Channel, NOC Sales), SCHEDULE (Agenda), ACCOUNT PLANNING (Account Planning, Report), and CUSTOMER FLAGGING (Family Tree). The main content area is titled 'Family Tree' and includes a search bar with fields for NPP Sales, CIF, and Nama Nasabah. Below the search bar is an 'Accept' button and a table showing 1 entry. The table has columns: No, NPP, CIF, Nama Nasabah, Cabang, and Sales Kelolaan Usulan. The entry shows '1', '55210', '9235123373', 'FERDIAN NURUL TRISNAYADI', 'SERANG', and '32515'.

#### 5. Tidak Checklist Data apapun



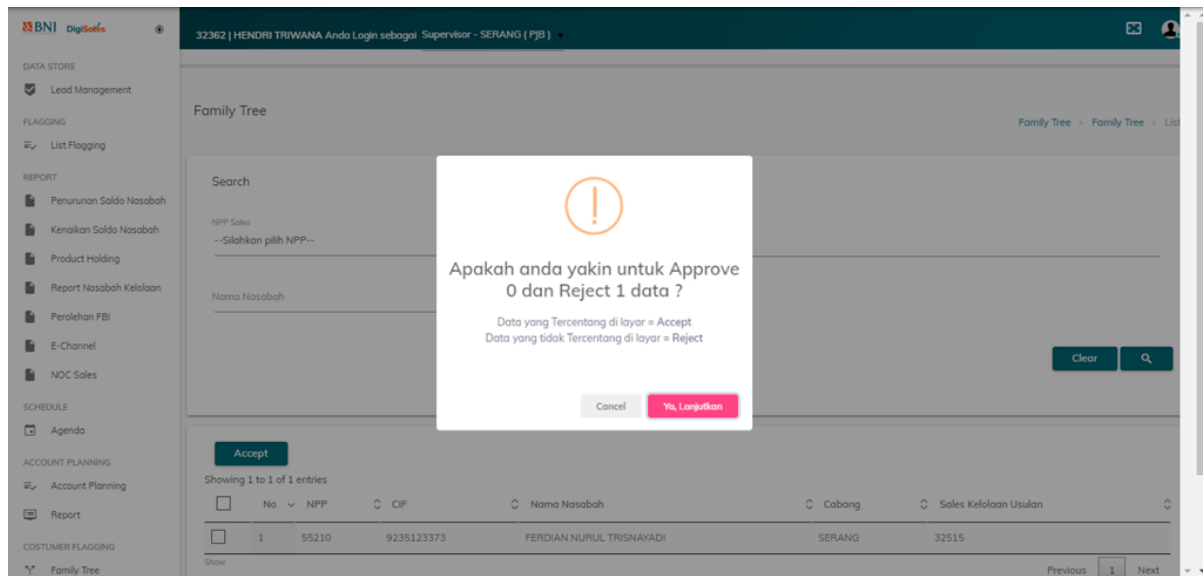
This screenshot is identical to the one above, showing the BNI Digisales Family Tree page with the search bar, 'Accept' button, and a table containing one entry for 'FERDIAN NURUL TRISNAYADI'.

#### 6. Click Button Accept

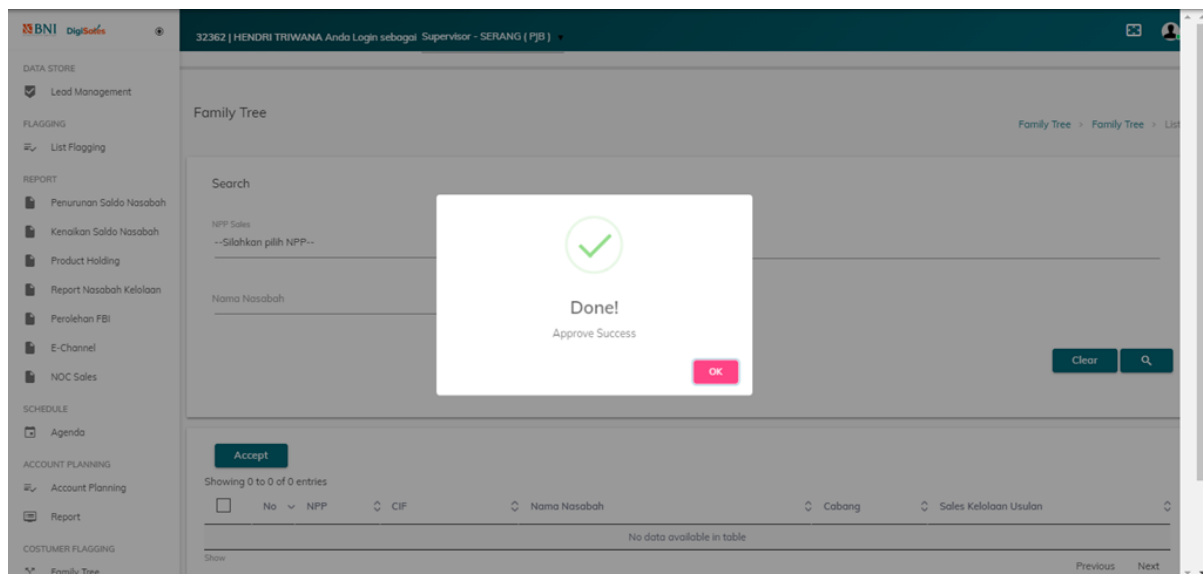


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## 7. Click Ya, Lanjutkan Pada Dialog Konfirmasi

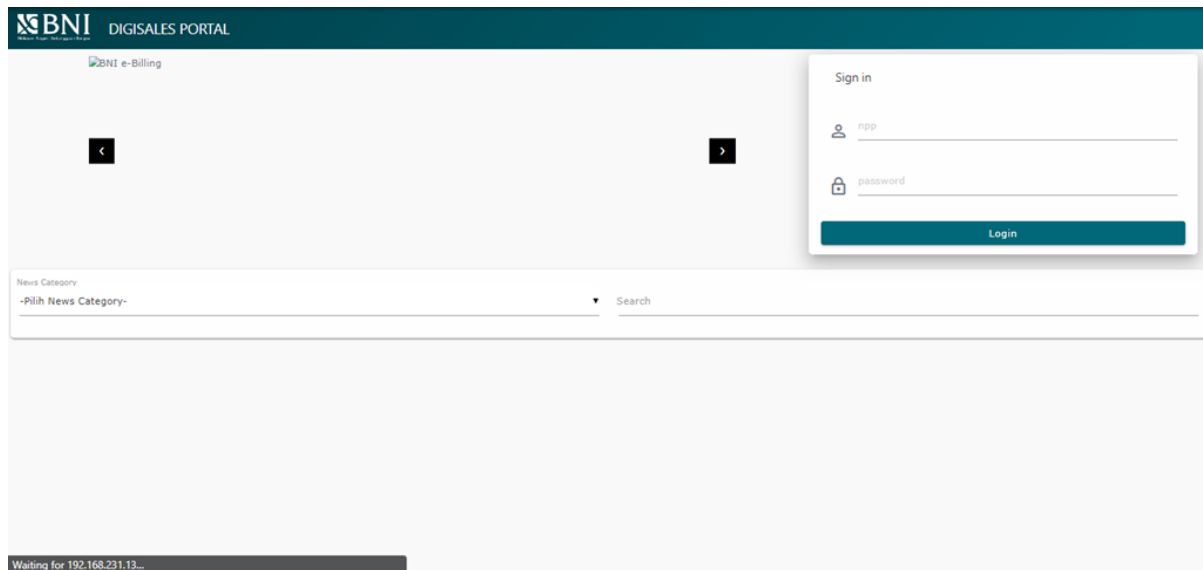


## 8. Data Berhasil Di Tolak



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## 9. Berhasil Logout



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Description			

## DGS-280

### 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 -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = Anjul/Asjul -Nasabah usulan bukan di kelola oleh sales cabang berbeda -Penyelia tidak approve Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9235123373 (CR)si sales 32515)

### Preparations

01. Login Sebagai : Sales
02. Data CIF : 9235123373

### Exit Criteria

- Status ditolak - Approval status ditolak supervisi

### Test Steps

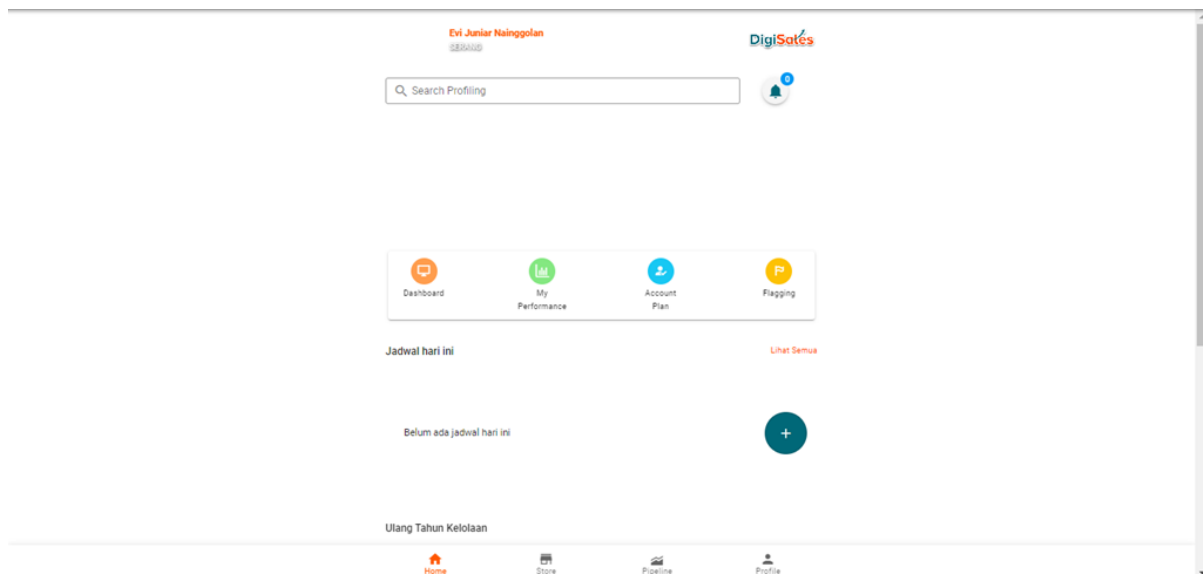
#### 1. Input Data Login



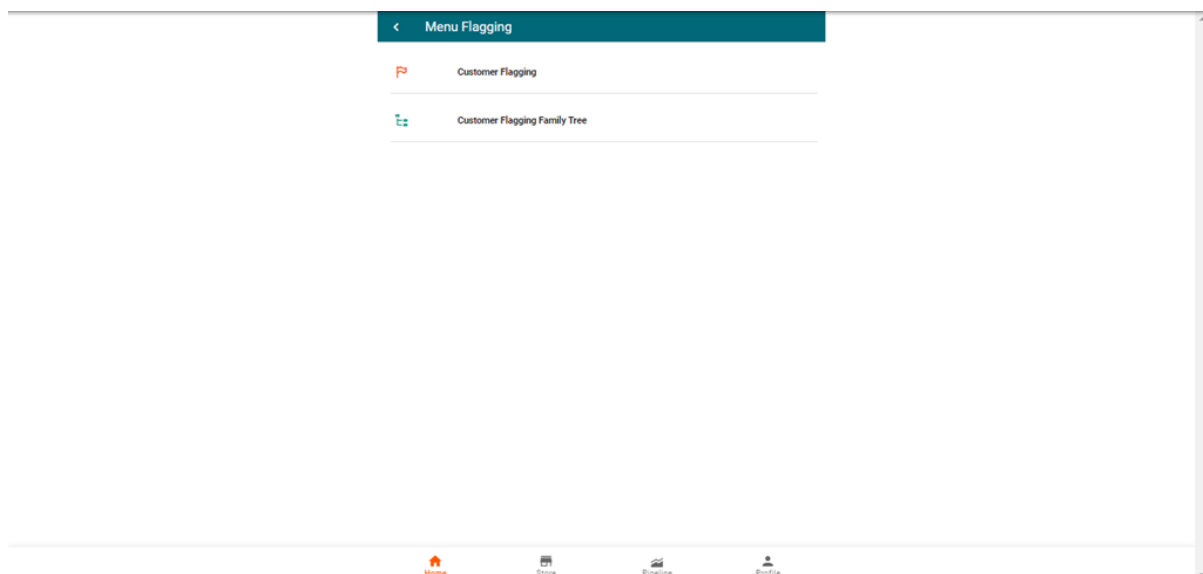
UserID: 55210

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## 2. Berhasil Login

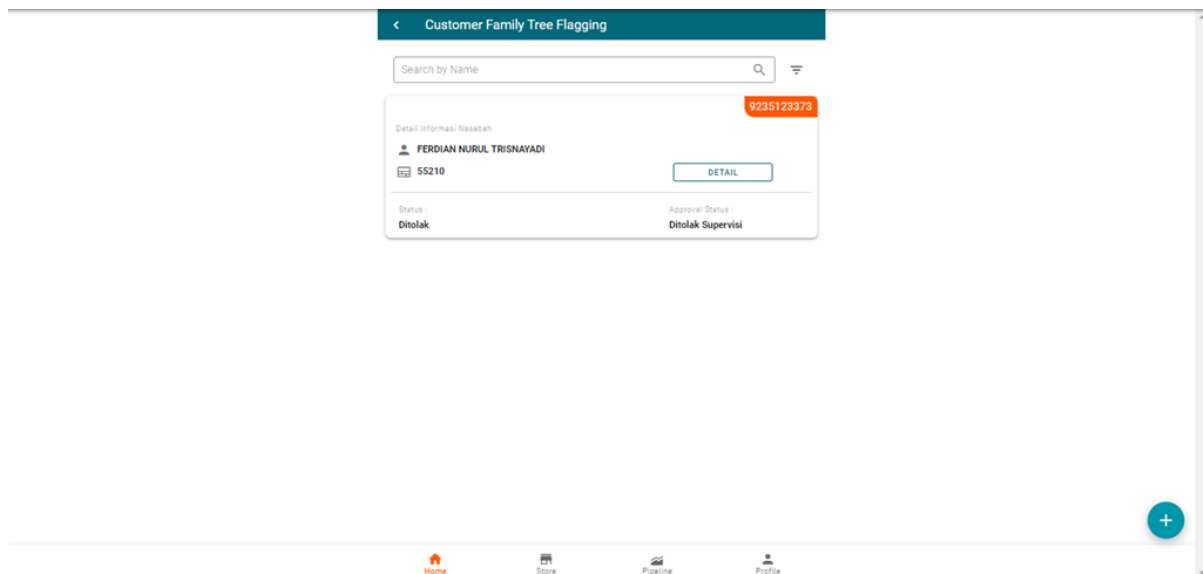


## 3. Masuk Ke Menu Flagging



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#### 4. Masuk Ke Sub Menu Customer Flagging Family

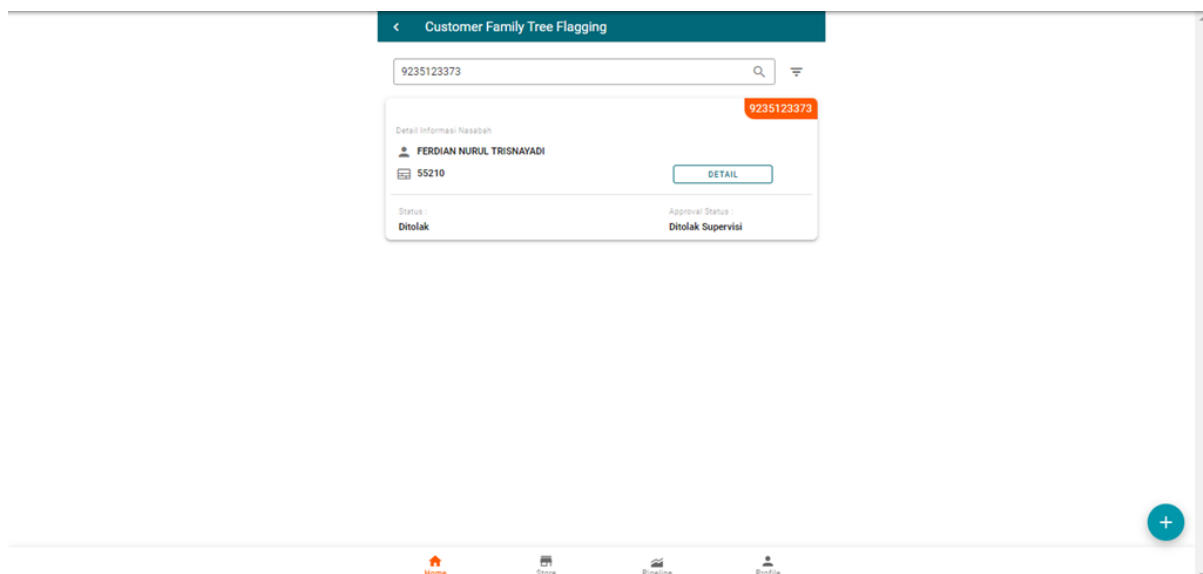


#### 5. Click Button Filter By



Pilih Data Filter yang akan digunakan untuk mencari data

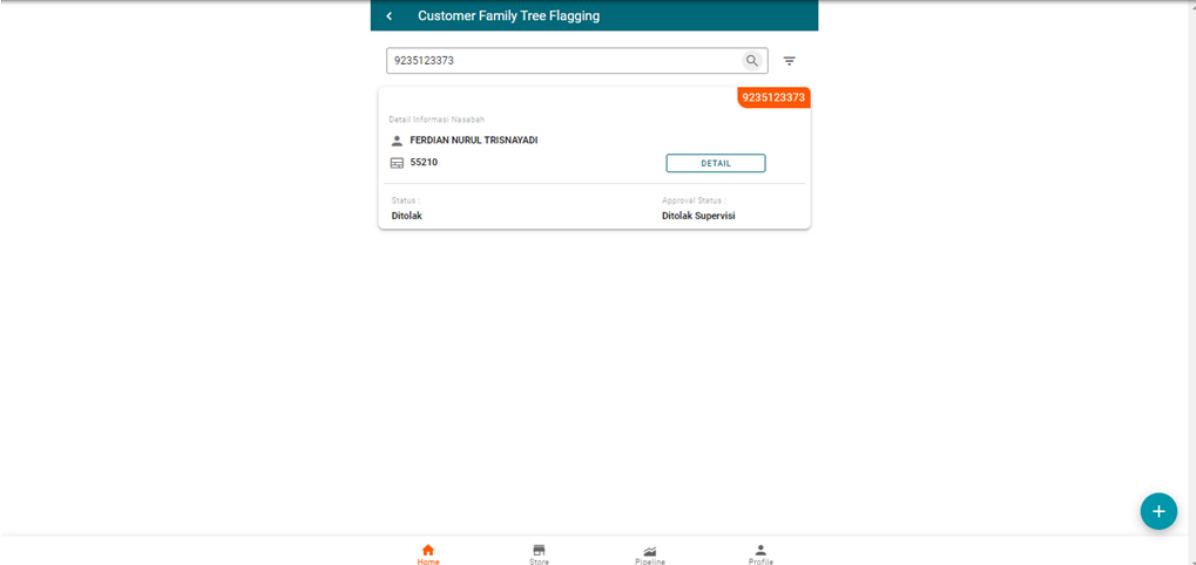
#### 6. Isi Field Search





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## 7. Berikut Hasil Data Yang Dicari



Customer Family Tree Flagging

9235123373

Detail Informasi Nasabah

9235123373

FERDIAN NURUL TRISNAYADI

55210

DETAIL

Status : Ditolak

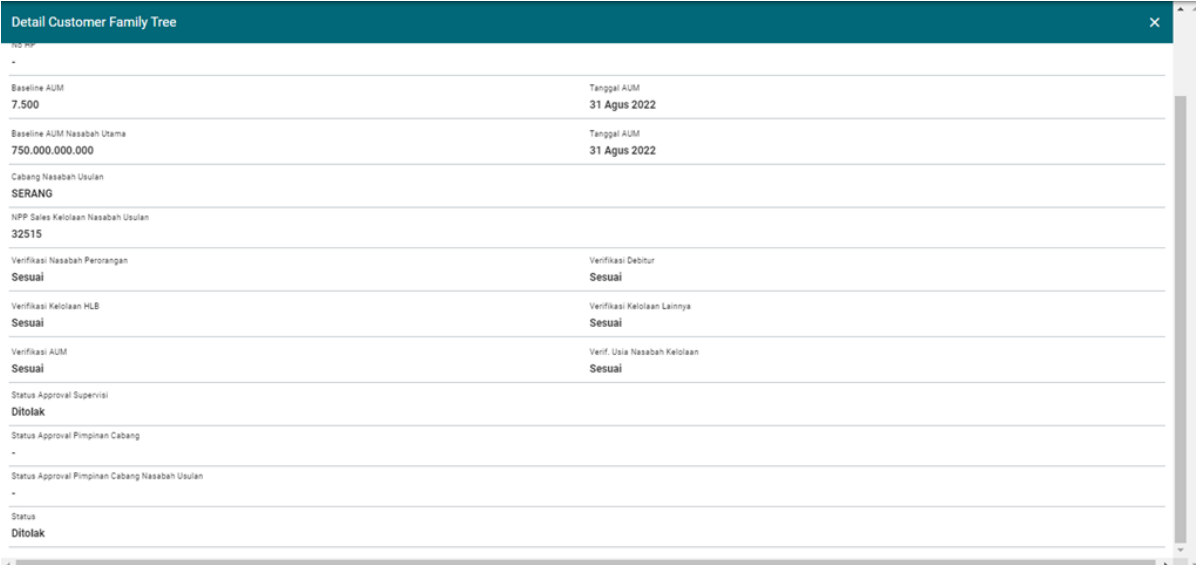
Approval Status : Ditolak Supervisi

Home Store Pipeline Profile

## 8. Click Button Detail

DETAIL

## 9. Berikut Isi Detail Data yang dipilih

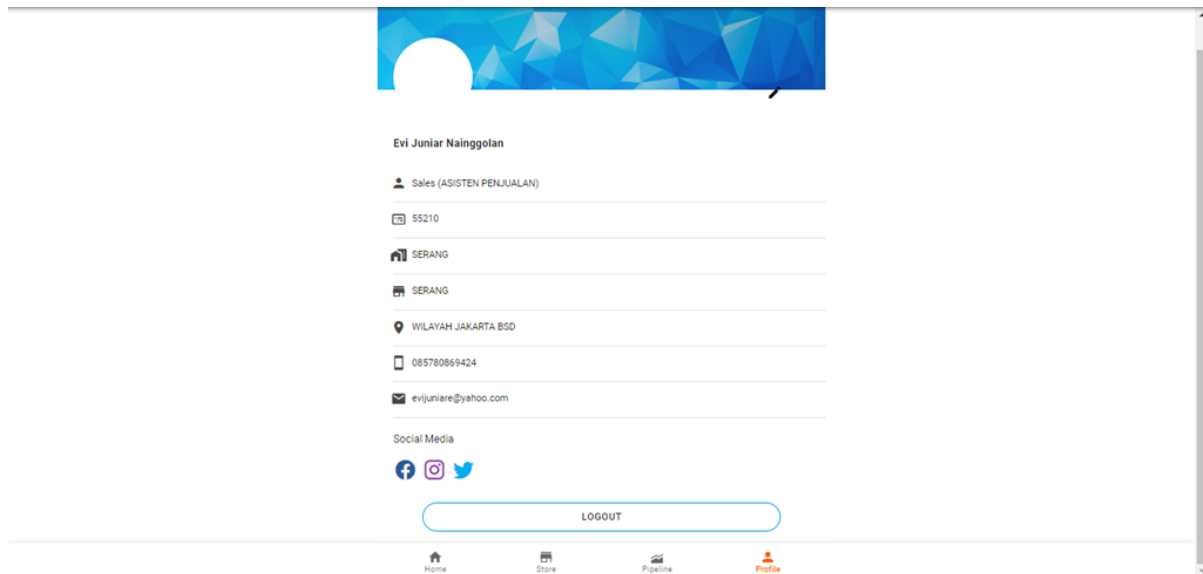


Detail Customer Family Tree

Baseline AUM	Tanggal AUM
7.500	31 Agus 2022
Baseline AUM Nasabah Utama	Tanggal AUM
750.000.000.000	31 Agus 2022
Cabang Nasabah Usulan	
SERANG	
NPP Sales Kelolaan Nasabah Usulan	
32515	
Verifikasi Nasabah Perorangan	Verifikasi Debitur
Sesuai	Sesuai
Verifikasi Kelolaan HLB	Verifikasi Kelolaan Lainnya
Sesuai	Sesuai
Verifikasi AUM	Verif. Usia Nasabah Kelolaan
Sesuai	Sesuai
Status Approval Supervisi	
Ditolak	
Status Approval Pimpinan Cabang	
Status Approval Pimpinan Cabang Nasabah Usulan	
Status	
Ditolak	

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## 10. Pilih Logout Pada Menu Profile



## 11. Berhasil Logout

