

Prepared By Automation Team 2022-08-11



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| Project No | Project Code | Tester | Automation Team | |
|--------------|------------------------------------|------------|--------------------------|--|
| Project Type | CR/IR/MR | Start Date | 11 Aug 2022 08:24:56,963 | |
| Short | Automation Test Execution Document | End Date | 11 Aug 2022 08:26:19,951 | |
| 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 |
|----------------------|------------------------------|--------------------|
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| Automation Tester 1 | | |
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| Automation Tester 2 | | |
| Development Manager | Requirement Manager/Business | Project Manager |
| | | Project Manager |
| 2010iopinone manager | Analyst | Project Manager |
| 2010lophione manager | Analyst | Ргојест манадег |
| 2010lophione manager | Analyst | Project Manager |
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| 2010iophicht manager | Analyst | Project Manager |
| | 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 |
|--------------|--------------|------------|-------|
| 5 | 0 | 0 | 5 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---------|--|---|---|----------------|
| DGS-225 | Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report | login digisales mobile selain role sales terkena alert tidak dapat login dengan roles selain sales | Input Data Login Gagal Login Karena Role Tidak Sesuai | Done Passed |
| DGS-225 | Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report | login digisales mobile selain role sales terkena alert tidak dapat login dengan roles selain sales | Input Data Login Gagal Login Karena Role Tidak Sesuai | 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-225

Use Case Description

Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report

Scenario Description

1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales

Preparations

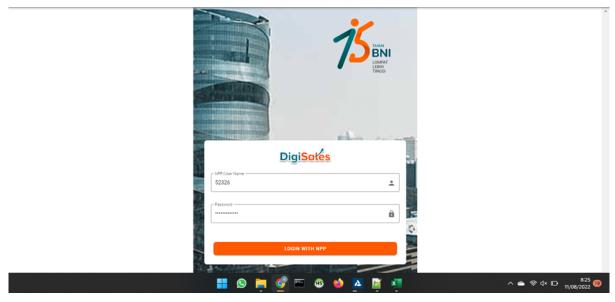
01. Login Sebagai:

Exit Criteria

Hanya role sales yang dapat mengakses digisales mobile

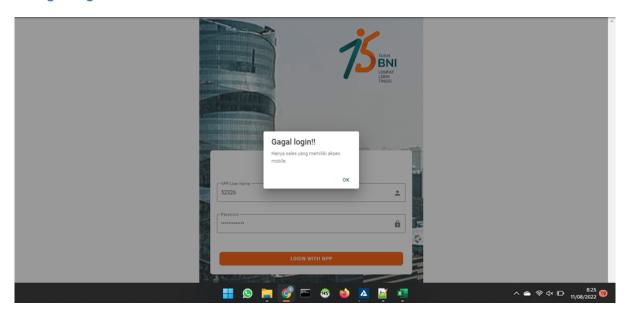
Test Steps

1. Input Data Login





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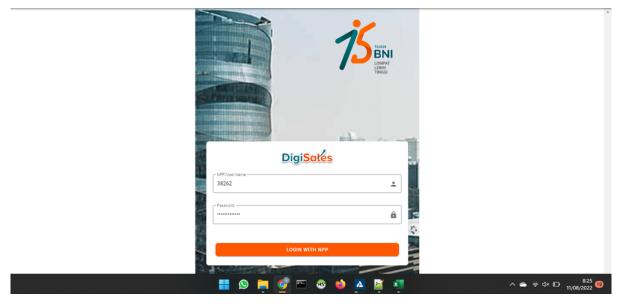
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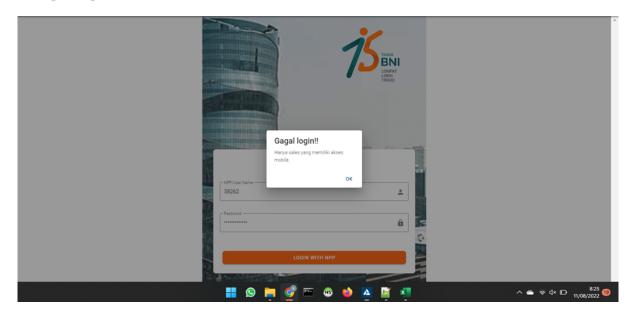
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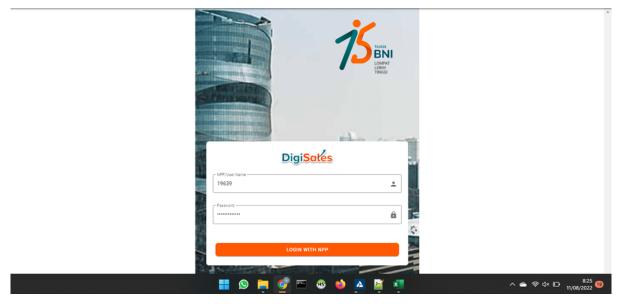
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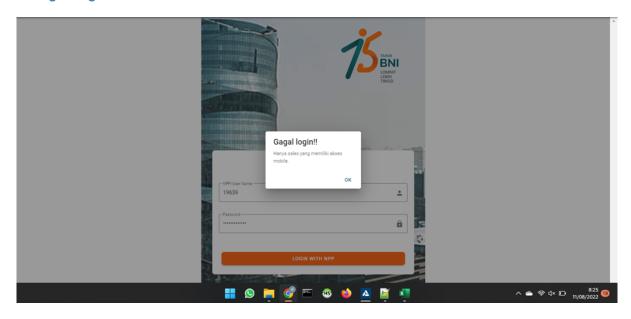


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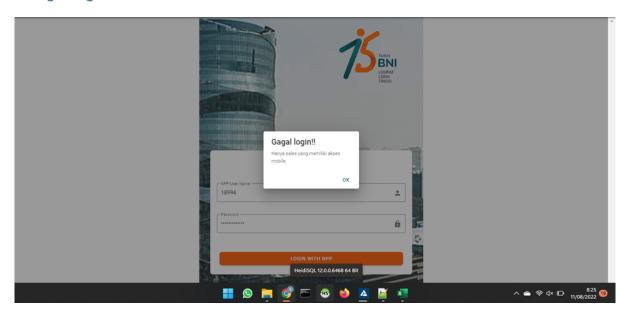
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