

Prepared By Automation Team 2022-07-07



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Jul 2022 09:22:04,700
Short	Automation Test Execution Document	End Date	07 Jul 2022 09:27:58,794
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
-		
Automation Tester 1		
<u></u>		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



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CR/IR/MR
Automation Test Execution Document Description

Tester Start Date End Date

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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
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-22	Normal – Daftar upload list	· Login Admin SLN	Input Data Login	Done
	file setelah 1 bulan dari	· Upload File List	2. Konfirmasi Login	Done
	expired	· Assign Role	3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. Telah Mengisi Form	Done
			6. File Berhasil Di Upload	Passed
			7. Data Berhasil Masuk Kedalam Tabel	Passed
			8. Mengisi Role dan Memilih Data	Done
			9. Berhasil Assign Role	Passed
			10. Berhasil Logout	Passed
DGS-22	Normal - Daftar upload list	· Login Sales	1. Input Data Login	Done
	file setelah 1 bulan dari	· Chek Download File	2. Konfirmasi Login	Done
	expired		3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Berikut File Yang Tersedia	Passed
			6. Berhasil Logout	Passed
DGS-22	Normal - Daftar upload list	Execute Query	1. Menampilkan Data	Passed
	file setelah 1 bulan dari		FileDist18042022_9.dat yang akan diubah	
	expired		tanggal expirednya	
			Mengubah tanggal expired	Passed
			FileDist18042022_9.dat	
DGS-22	Normal – Daftar upload list	· Login Admin SLN	1. Input Data Login	Done
	file setelah 1 bulan dari	· Check Upload File List	Konfirmasi Login	Done
	expired		Login Berhasil	Passed
			Pilih Menu Upload File List	Passed
			5. Menampilkan DataTable Pada Upload	Done
			File List	
			6. Berhasil Logout	Passed
DGS-22	Normal – Daftar upload list	· Login Sales	1. Input Data Login	Done
	file setelah 1 bulan dari	· Chek Download File	Konfirmasi Login	Done
	expired		3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Berikut File Yang Tersedia	Passed
			6. Berhasil Logout	Passed
DGS-22	Normal – Daftar upload list	Execute Query	Menampilkan list data yang sudah	Passed
	file setelah 1 bulan dari		expired	
	expired			



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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-22

Use Case Description

Normal - Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Admin SLN · Upload File List · Assign Role

Preparations

01. Login Sebagai: Admin SLN

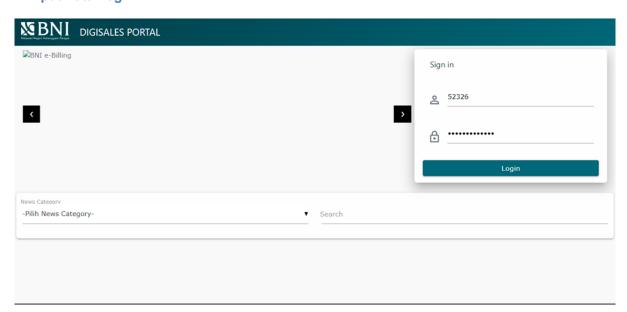
02. File Yang di Digunakan : FileDist18042022_9.dat

Exit Criteria

- Berhasil Login Sebagai Admin SLN - Berhasil Upload File dan Assign Role

Test Steps

1. Input Data Login



UserID: 52326

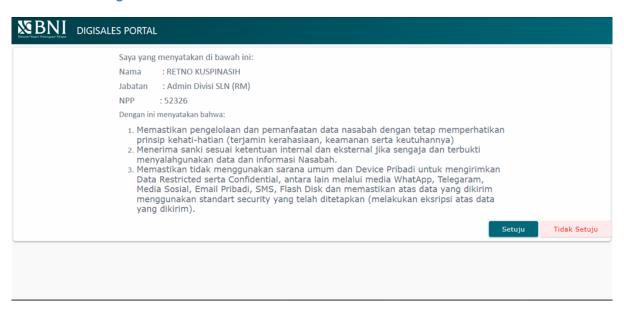


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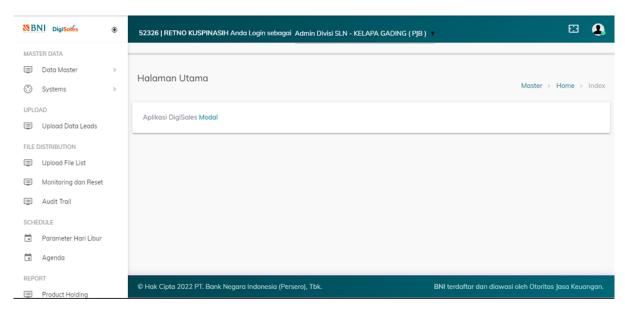
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2. Konfirmasi Login



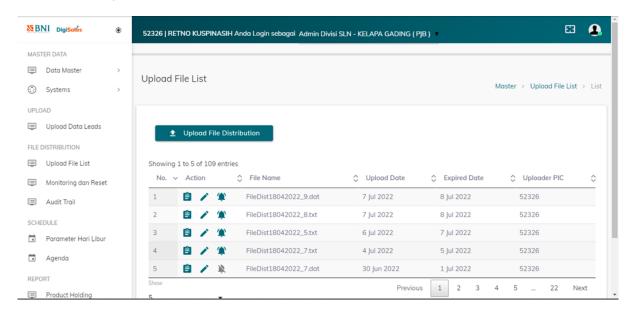
3. Login Berhasil



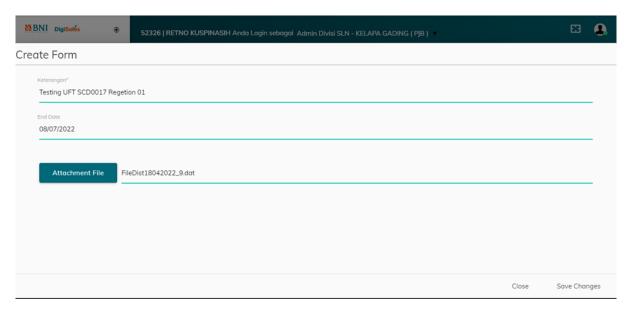


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4. Pilih Menu Upload File List



5. Telah Mengisi Form



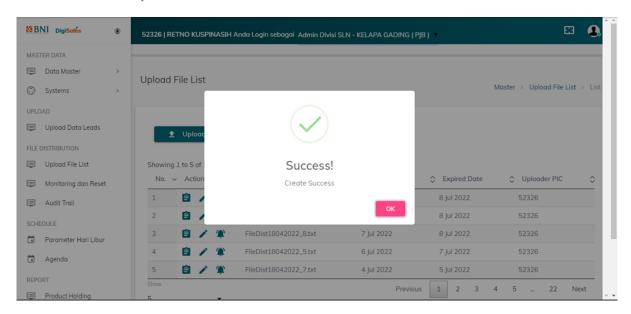


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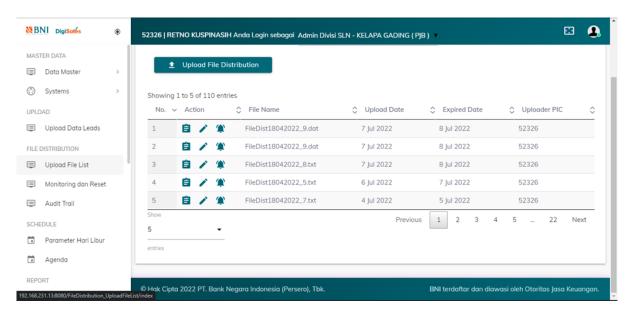
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6. File Berhasil Di Upload



7. Data Berhasil Masuk Kedalam Tabel



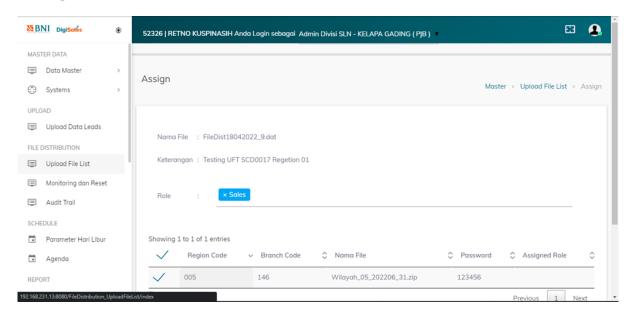


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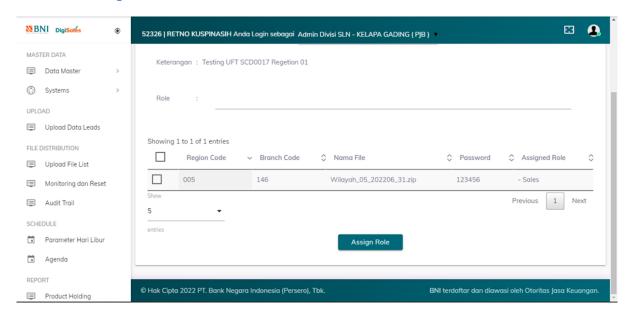
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8. Mengisi Role dan Memilih Data



9. Berhasil Assign Role





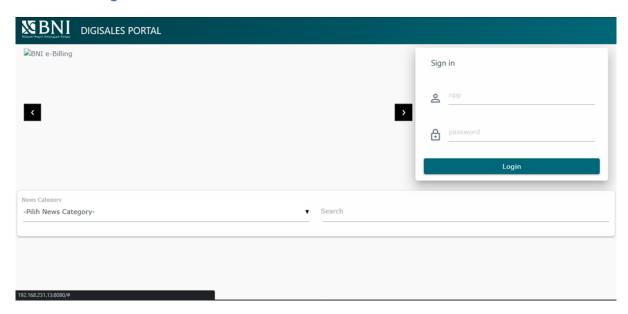
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10. Berhasil Logout





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DGS-22

Use Case Description

Normal - Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Sales · Chek Download File

Preparations

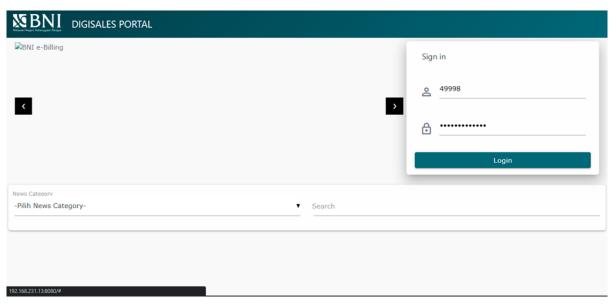
01. Login Sebagai : Sales02. File Yang di Digunakan :

Exit Criteria

- Berhasil Login Sebagai Sales - File yang Telah di Assign Berhasil Muncul

Test Steps

1. Input Data Login



UserID: 49998



Project No
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Description

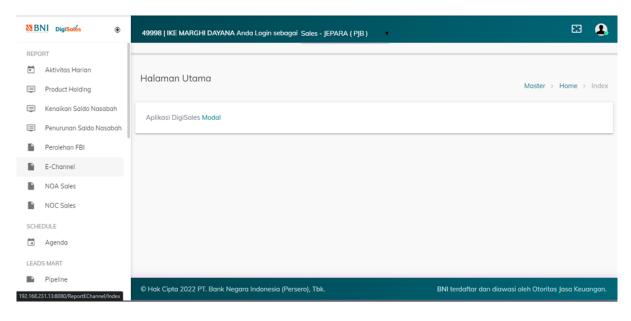
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2. Konfirmasi Login



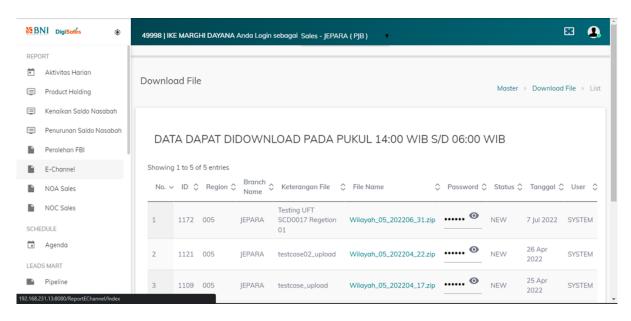
3. Login Berhasil



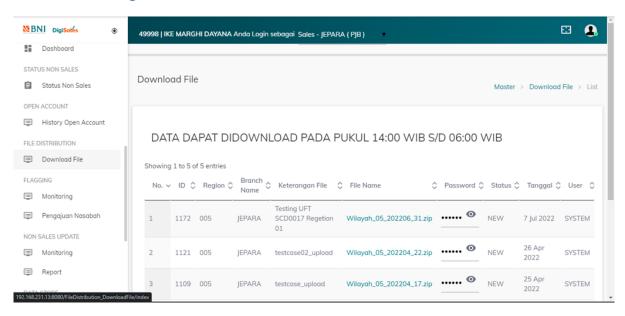


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4. Pilih Menu Download File



5. Berikut File Yang Tersedia



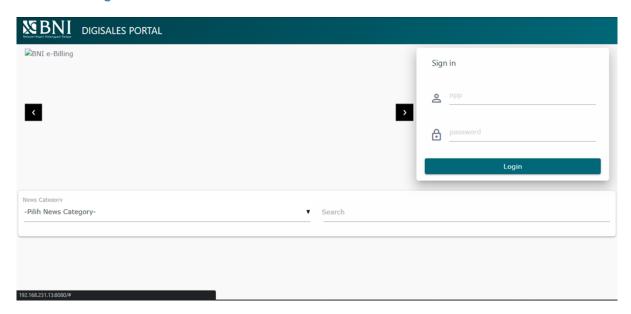


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6. Berhasil Logout





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DGS-22

Use Case Description

Normal - Daftar upload list file setelah 1 bulan dari expired

Scenario Description

Execute Query

Preparations

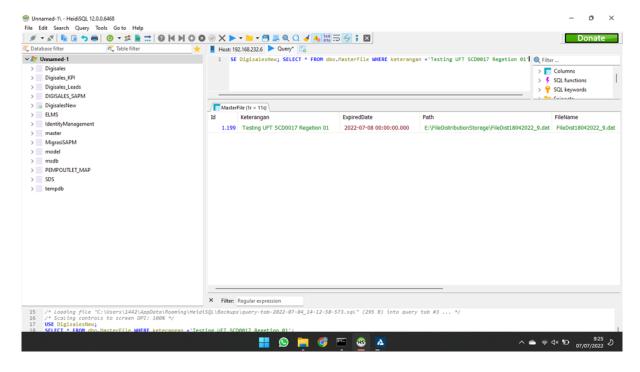
01. Login Sebagai : Database02. File Yang di Digunakan :

Exit Criteria

- Berhasil Meng-Execute Query

Test Steps

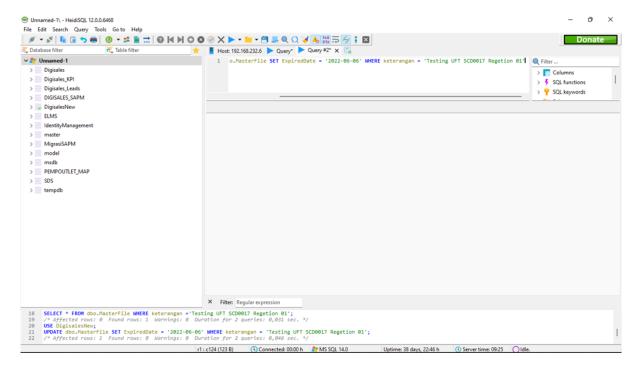
1. Menampilkan Data FileDist18042022_9.dat yang akan diubah tanggal expirednya





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2. Mengubah tanggal expired FileDist18042022_9.dat





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DGS-22

Use Case Description

Normal - Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Admin SLN · Check Upload File List

Preparations

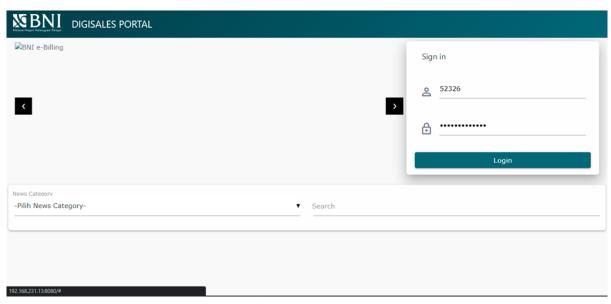
01. Login Sebagai : Admin SLN 02. File Yang di Digunakan :

Exit Criteria

- Berhasil Login Sebagai Admin SLN - Expired Date File Yang Telah di Upload Berubah

Test Steps

1. Input Data Login



UserID: 52326



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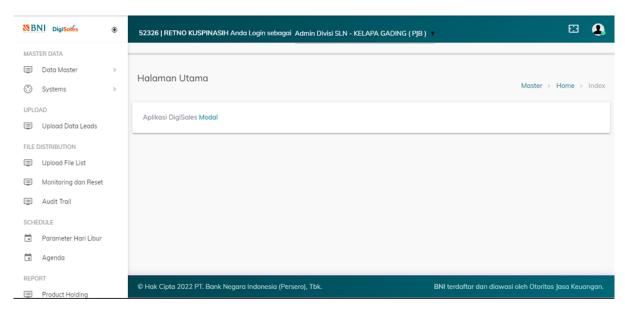
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2. Konfirmasi Login



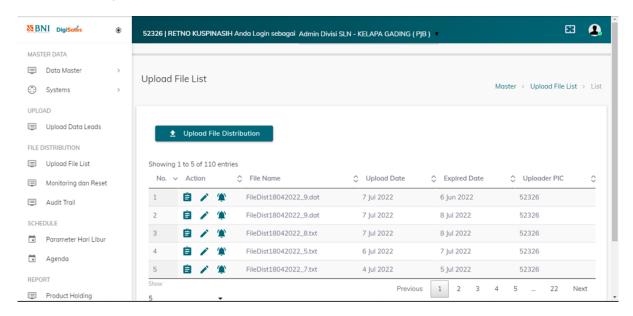
3. Login Berhasil



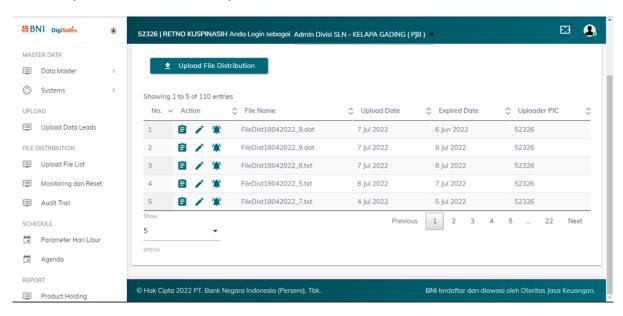


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4. Pilih Menu Upload File List



5. Menampilkan DataTable Pada Upload File List



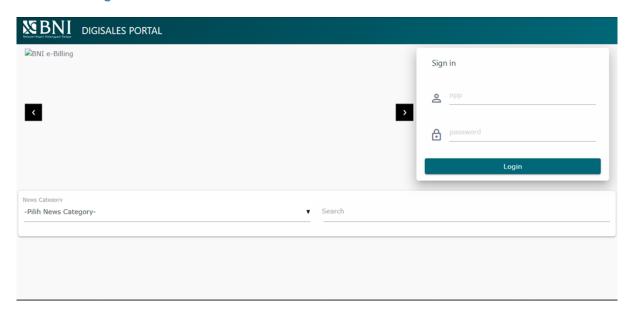


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6. Berhasil Logout





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DGS-22

Use Case Description

Normal - Daftar upload list file setelah 1 bulan dari expired

Scenario Description

· Login Sales · Chek Download File

Preparations

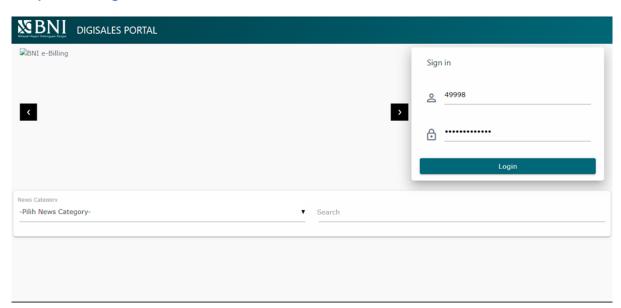
01. Login Sebagai : Sales02. File Yang di Digunakan :

Exit Criteria

- Berhasil Login Sebagai Sales - File Yang Telah di Assign Ke Sales Telah Hilang

Test Steps

1. Input Data Login



UserID: 49998

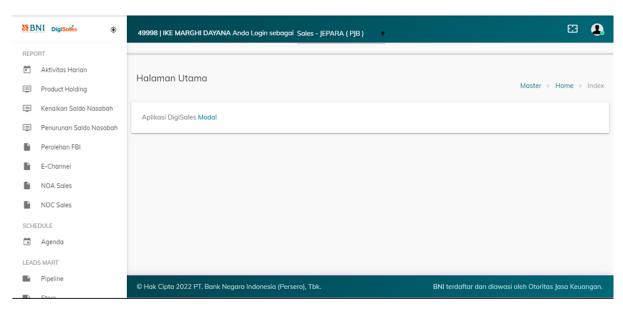


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2. Konfirmasi Login



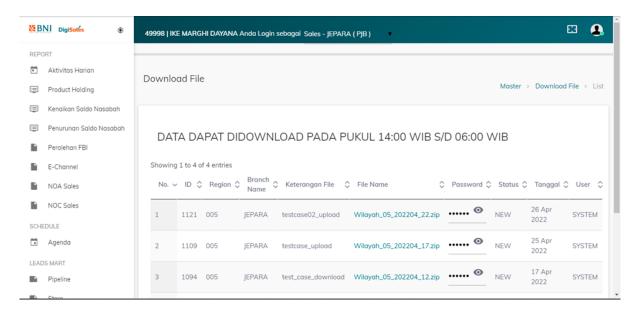
3. Login Berhasil



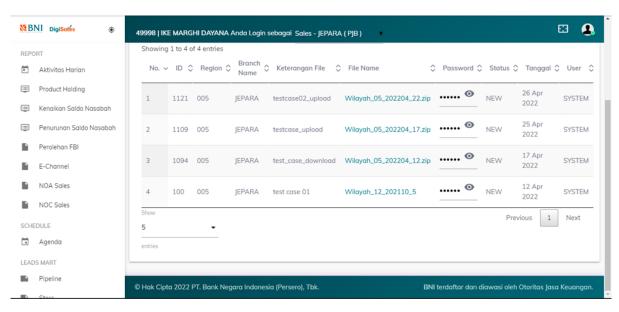


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4. Pilih Menu Download File



5. Berikut File Yang Tersedia



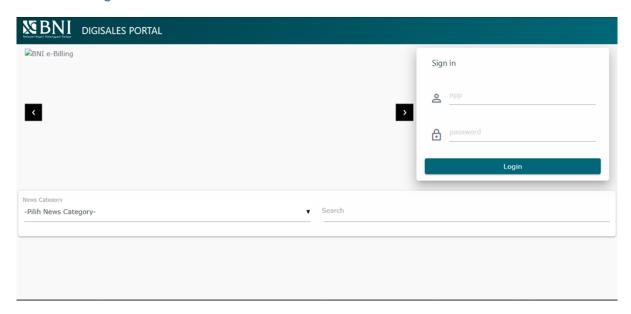


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6. Berhasil Logout





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DGS-22

Use Case Description

Normal - Daftar upload list file setelah 1 bulan dari expired

Scenario Description

Execute Query

Preparations

01. Login Sebagai : Database02. File Yang di Digunakan :

Exit Criteria

- Berhasil Meng-Execute Query

Test Steps

1. Menampilkan list data yang sudah expired

