

Prepared By Automation Team 2022-06-20



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jun 2022 11:54:10,430
Short	Automation Test Execution Document	End Date	20 Jun 2022 11:54:36,172
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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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
0	0	1	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICID	Scenario Name	Test Gase	Procedure/rest Step	Status



Project No Project Code Tester Automation Team
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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-36

Use Case Description

Normal - Fungsi Audit Trail - export to CSV

Scenario Description

 \cdot Login sebagai Admin SLN \cdot Masuk ke menu Audit Trail \cdot Isi tanggal from dan tanggal to \cdot Klik generate \cdot Klik Export To CSV

Preparations

01. Login Sebagai: Admin SLN

02. Nama File: Audit Trail Periode 01_01_2022-29_07_2022.csv

03. Periode: 2022/01/01 - 2022/07/29

Exit Criteria

- Berhasil melakukan Export To CSV - Export File ke format .csv dengan pemisah (delimiter) menggunakan tanda pipe (|) dengan kolom informasi sebagai berikut: · No · NPP · Nama · Action · Info · TimeStamp