# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-07-05

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| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 05 Jul 2022 09:41:56,924 |
| Short Description | Automation Test Execution Document | End Date | 05 Jul 2022 09:47:25,274 |

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 | _____ | _____ |
| Automation Tester 2 | | |

| 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

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 05 Jul 2022 09:41:56,924 |
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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 file setelah 1 bulan dari expired | · Login Admin SLN<br>· Upload File List<br>· Assign Role<br>· Membuka File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |
| | | | 5. Mengisi Role dan Memilih Data | Done |
| | | | 6. Berhasil Assign Role | Passed |
| | | | 7. Berhasil Logout | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Sales<br>· Chek Download File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 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 file setelah 1 bulan dari expired | Execute Query | 1. Menampilkan Data yang akan diubah tanggal expirednya | Passed |
| | | | 2. Mengubah tanggal expired | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Admin SLN<br>· Check Upload File List | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Upload File List | Passed |
| | | | 5. Menampilkan DataTable Pada Upload File List | Done |
| | | | 6. Berhasil Logout | Passed |
| DGS-22 | Normal – Daftar upload list file setelah 1 bulan dari expired | · Login Sales<br>· Chek Download File | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 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 file setelah 1 bulan dari expired | Execute Query | 1. Menampilkan list data yang sudah expired | Passed |

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 05 Jul 2022 09:41:56,924 |
| Short Description | Automation Test Execution Document | End Date | 05 Jul 2022 09:47:25,274 |

## 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 |

# 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 · Membuka File

## Preparations

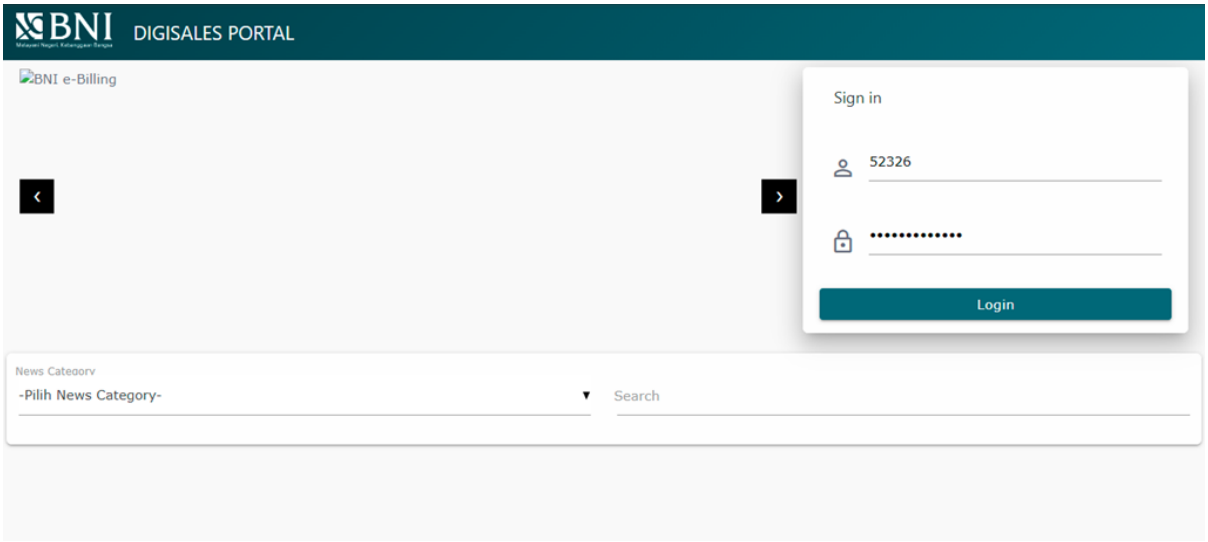
01. Login Sebagai : Admin SLN

## Exit Criteria

- List filed sudah tidak muncul

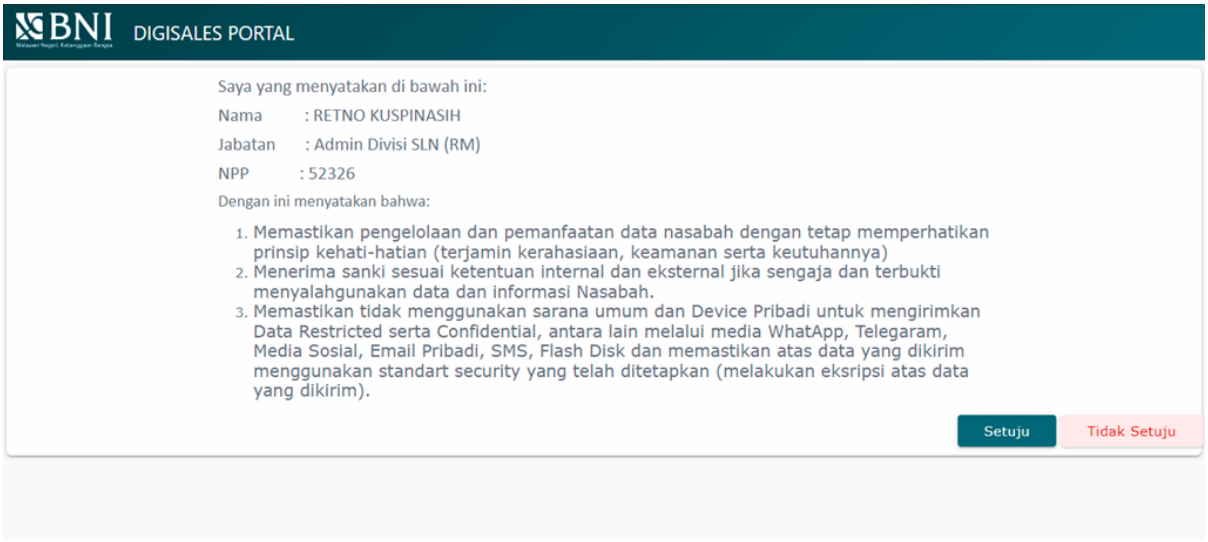
## Test Steps

### 1. Input Data Login

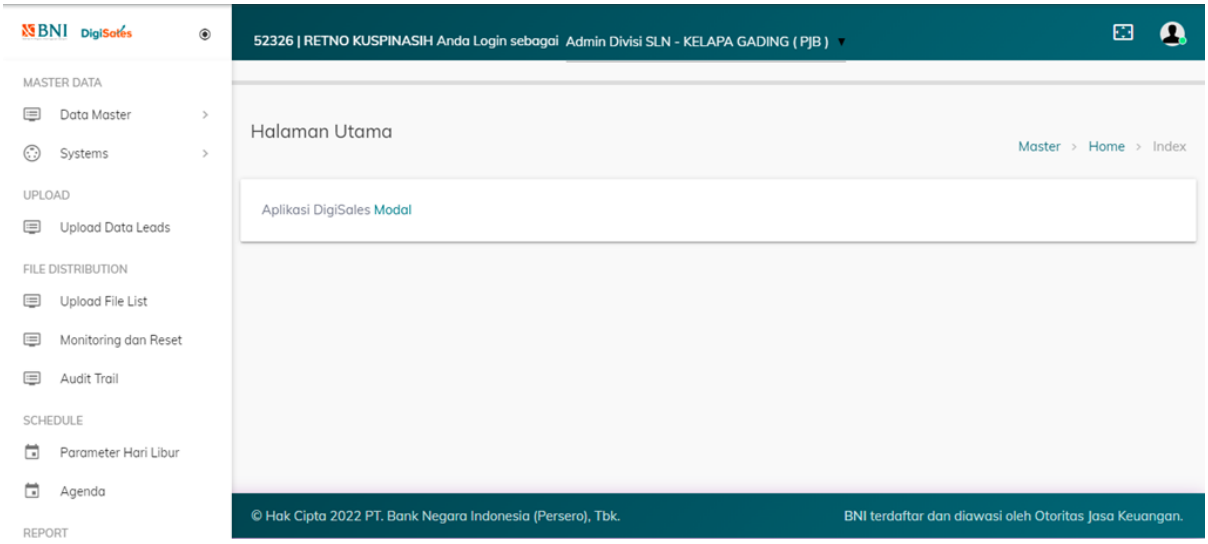



UserID: 52326

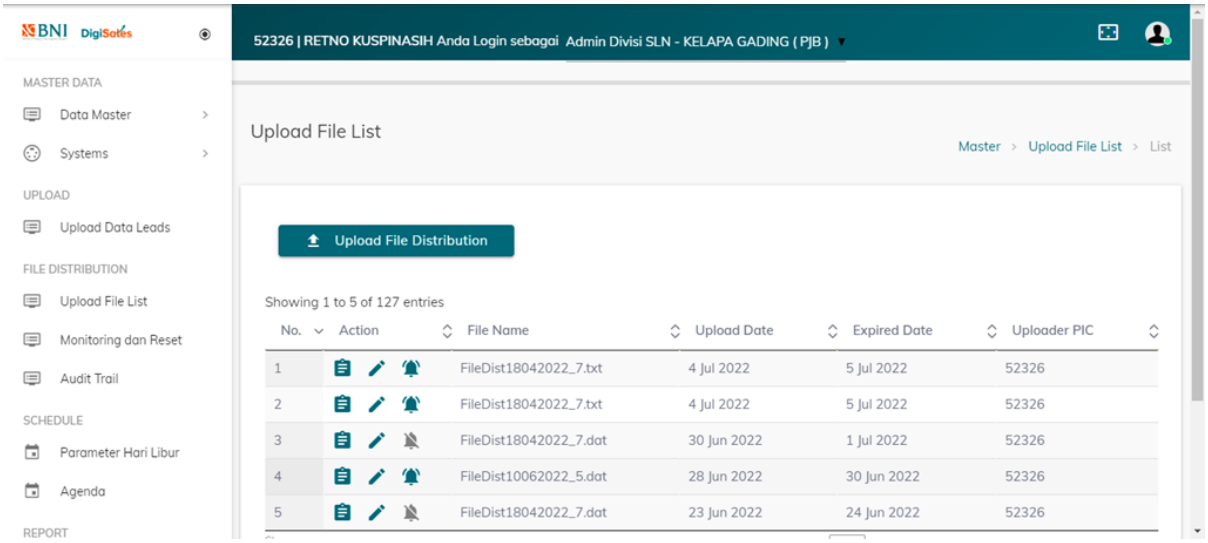
## 2. Konfirmasi Login



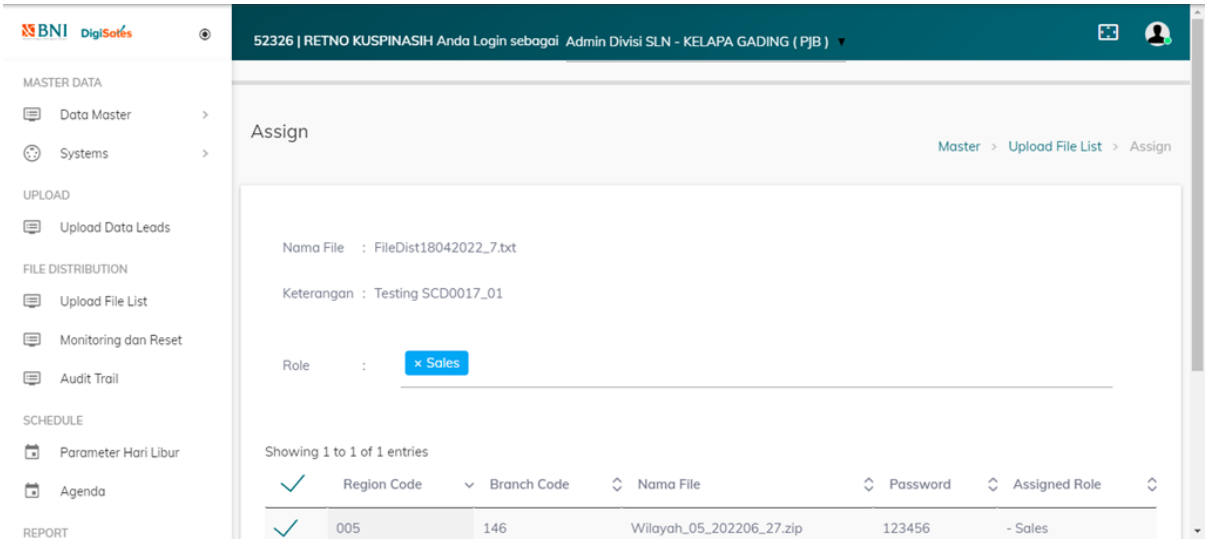

## 3. Login Berhasil



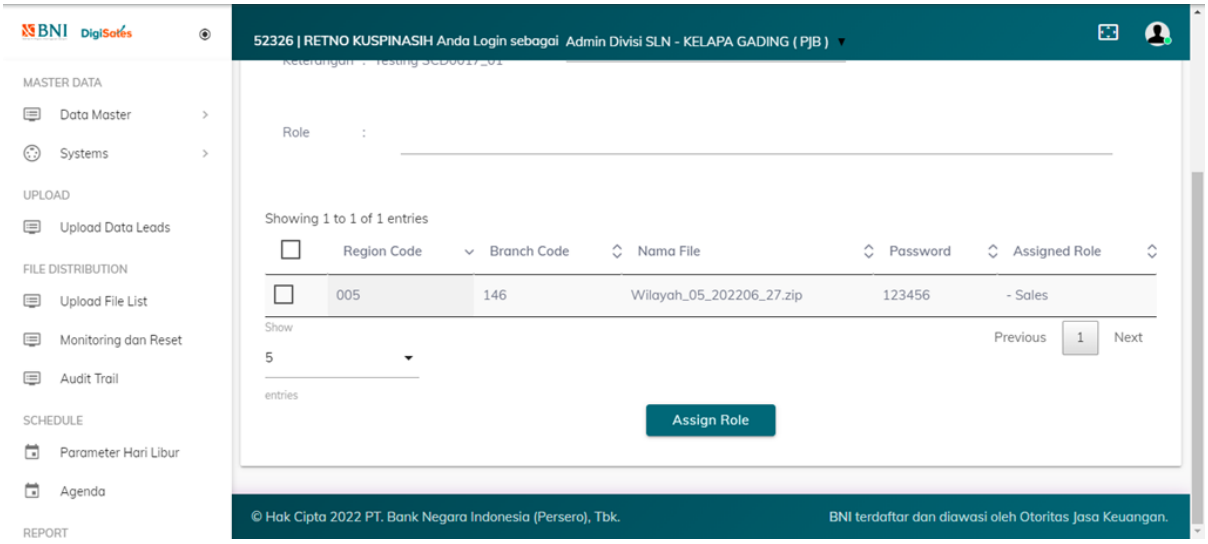
## 4. Pilih Menu Upload File List



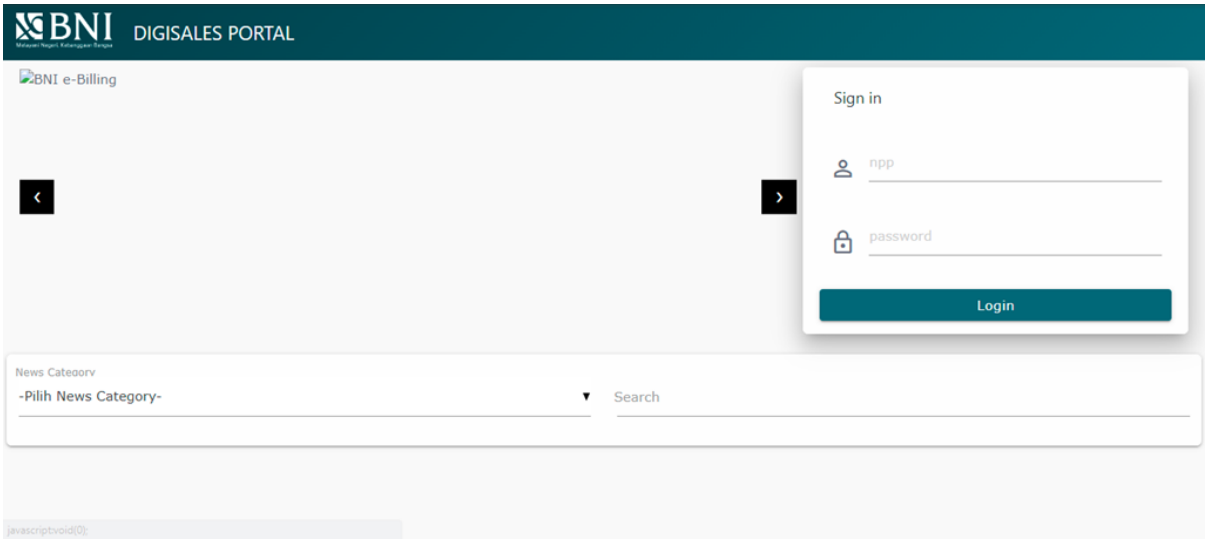

## 5. Mengisi Role dan Memilih Data



## 6. Berhasil Assign Role




## 7. Berhasil Logout



# DGS-22

## Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

## Scenario Description

· Login Sales · Chek Download File

## Preparations

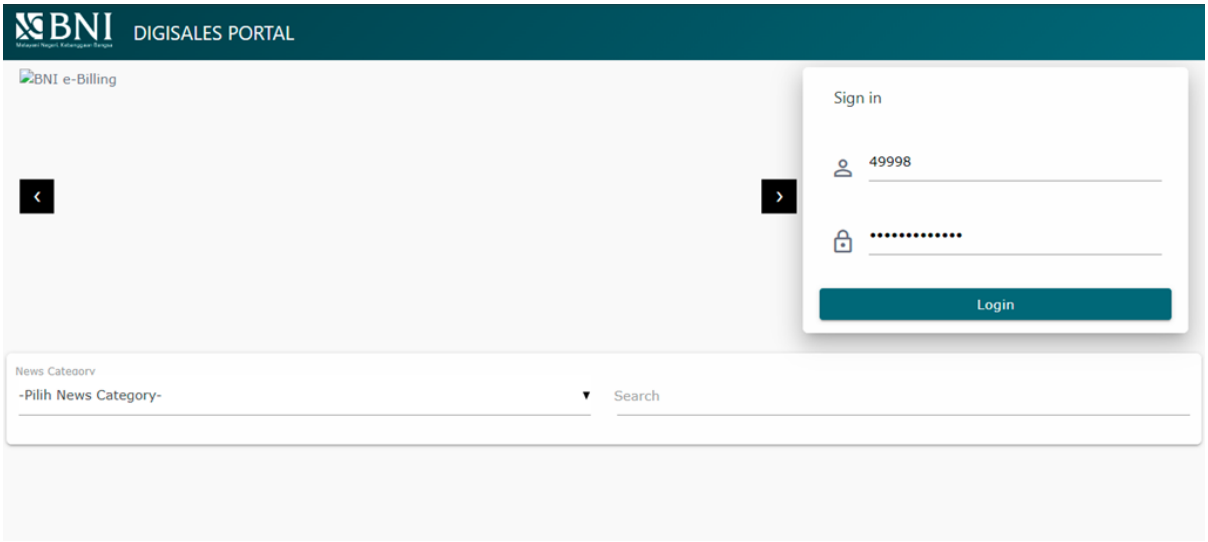
01. Login Sebagai : Sales

## Exit Criteria

- List filed sudah tidak muncul

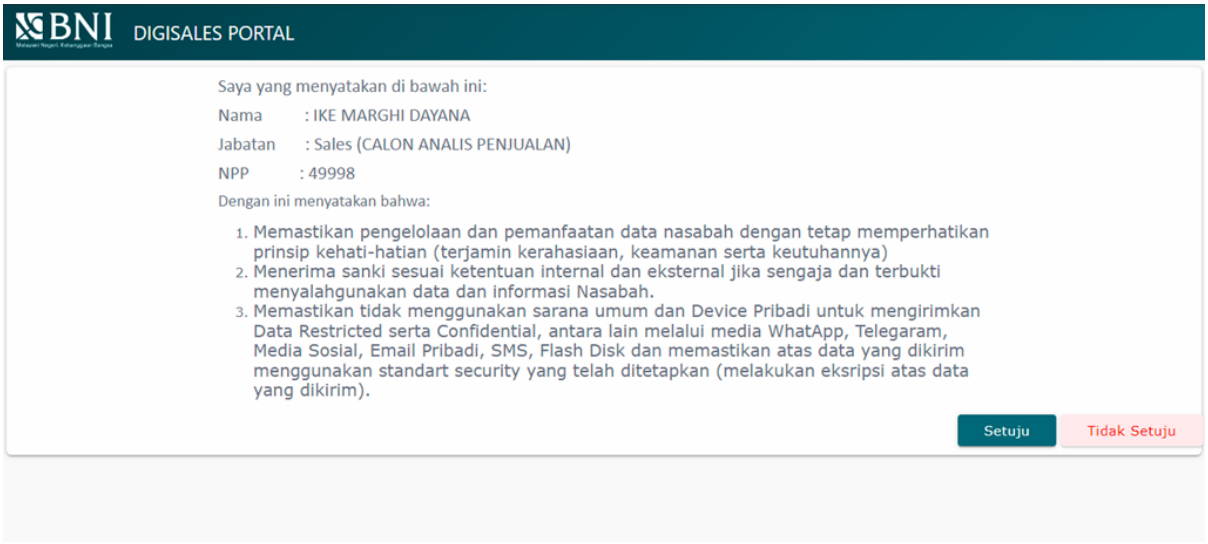
## Test Steps

### 1. Input Data Login

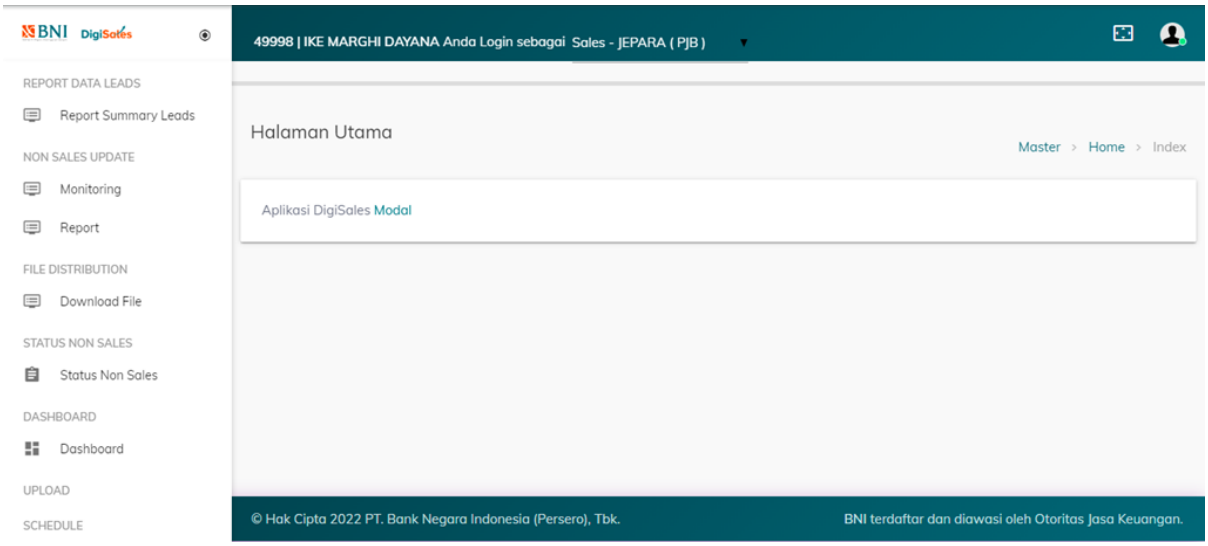



UserID: 49998

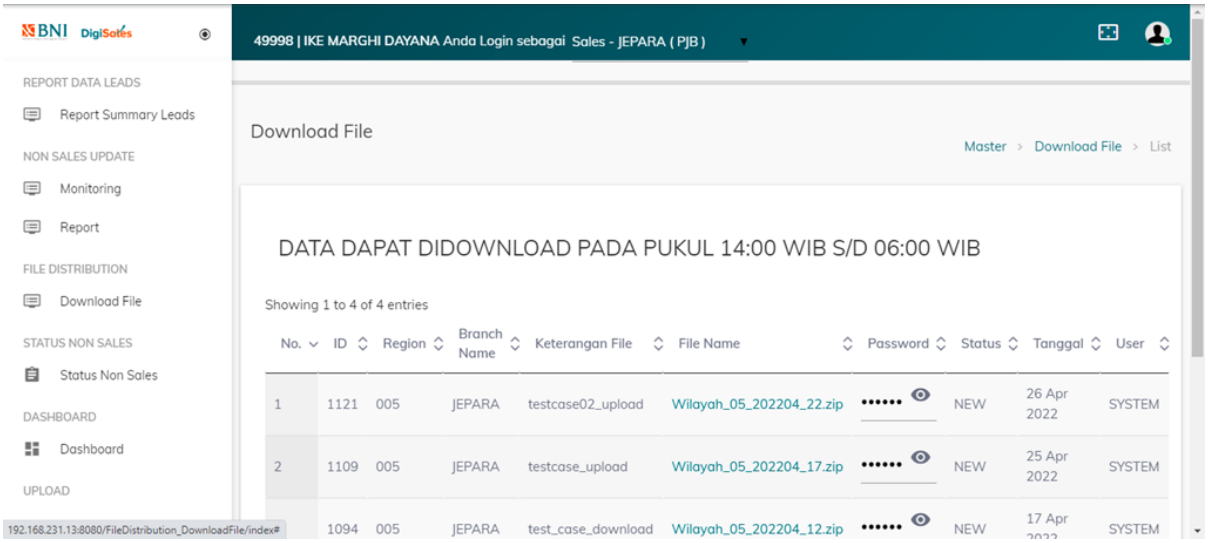
## 2. Konfirmasi Login



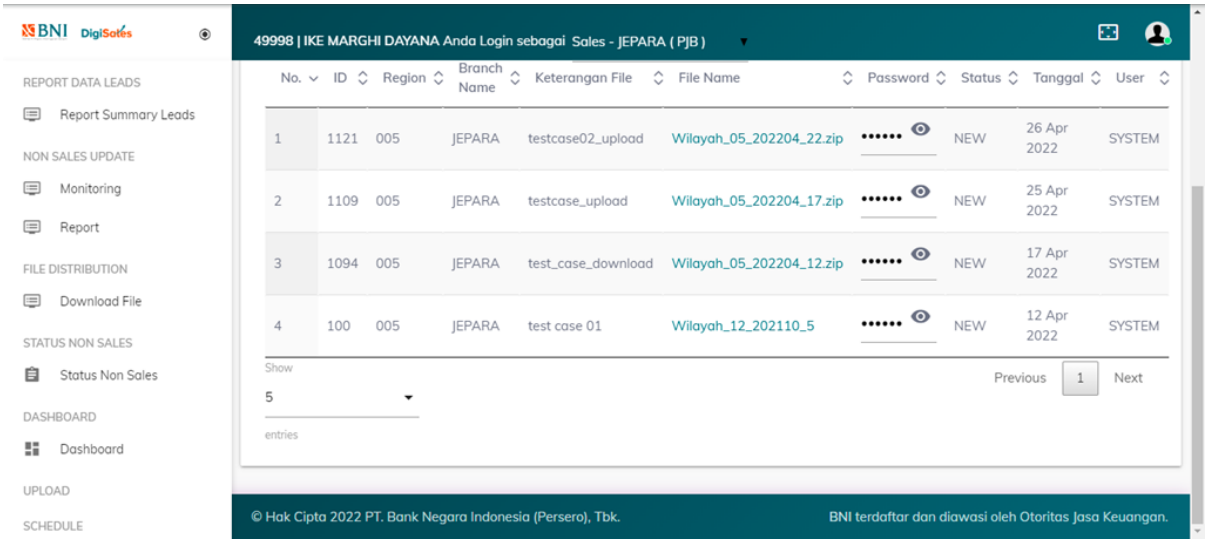

## 3. Login Berhasil



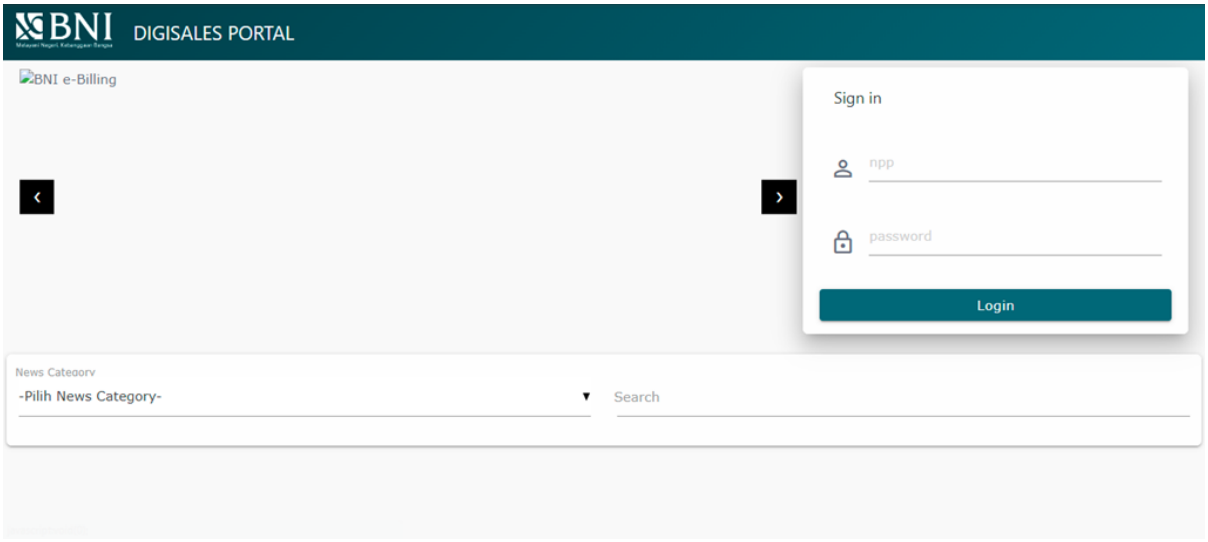
## 4. Pilih Menu Download File




## 5. Berikut File Yang Tersedia



## 6. Berhasil Logout



# DGS-22

## Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

## Scenario Description

Execute Query

## Preparations

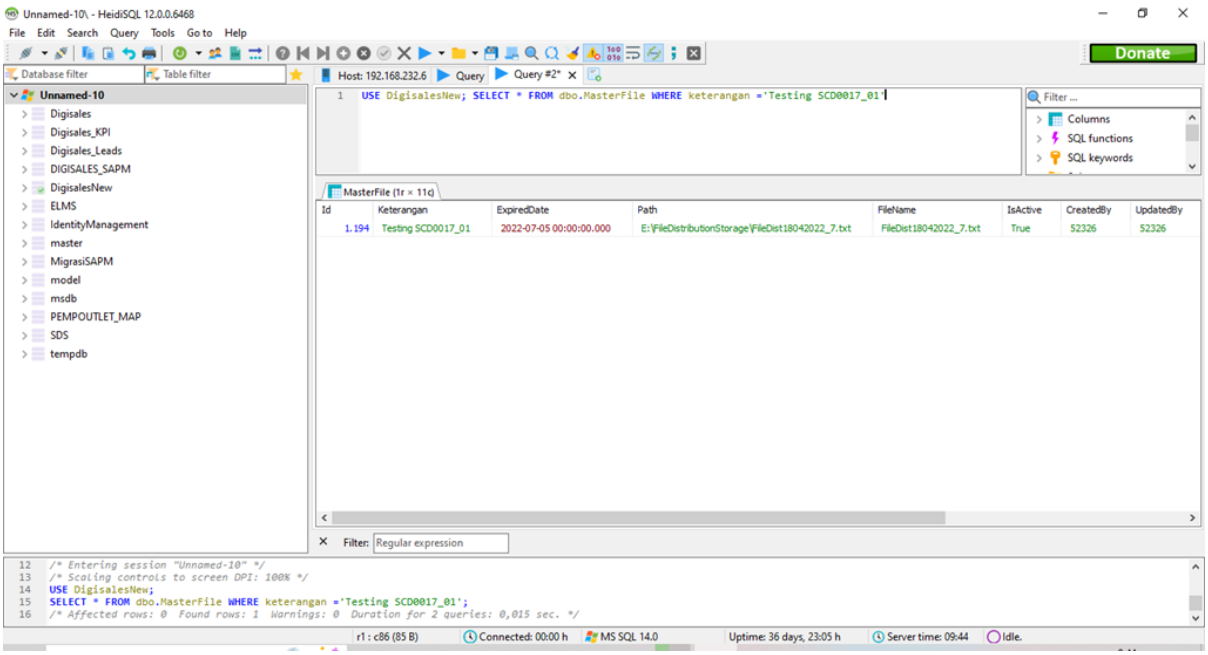
01. Login Sebagai : Database

## Exit Criteria

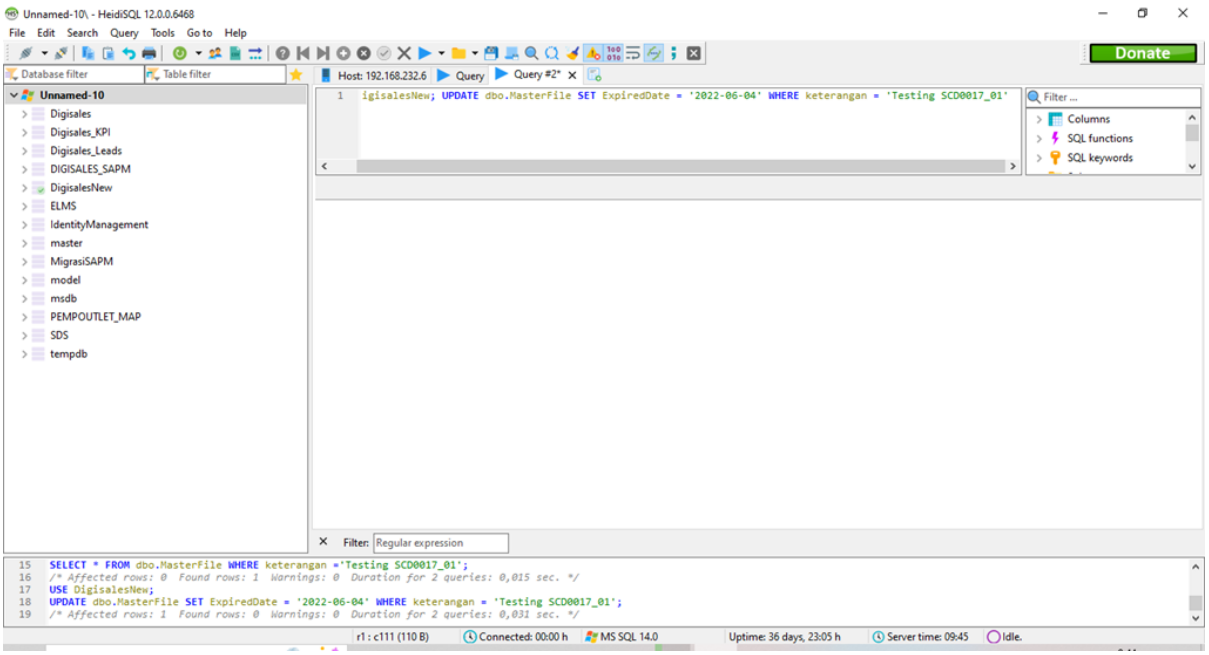
- List filed sudah tidak muncul

## Test Steps

### 1. Menampilkan Data yang akan diubah tanggal expirednya



## 2. Mengubah tanggal expired



# 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

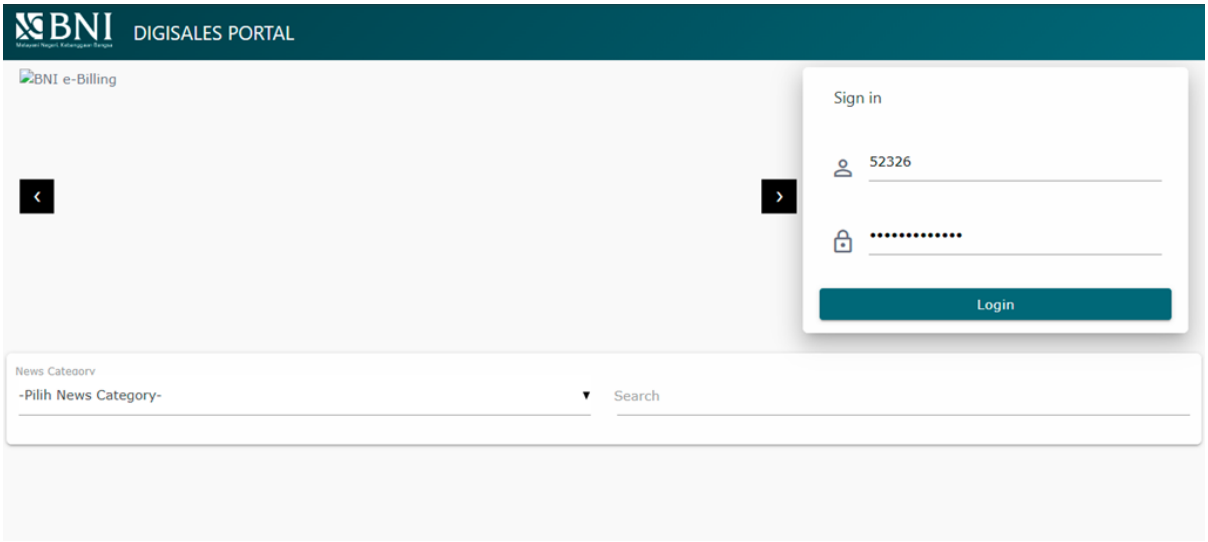
01. Login Sebagai : Admin SLN

## Exit Criteria

- List filed sudah tidak muncul

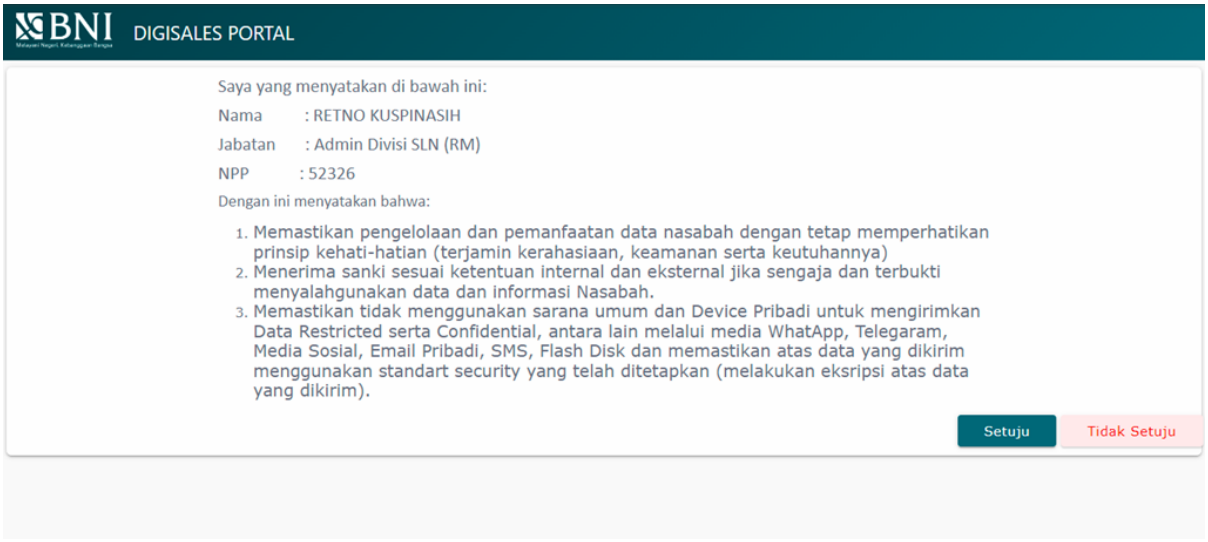
## Test Steps

### 1. Input Data Login

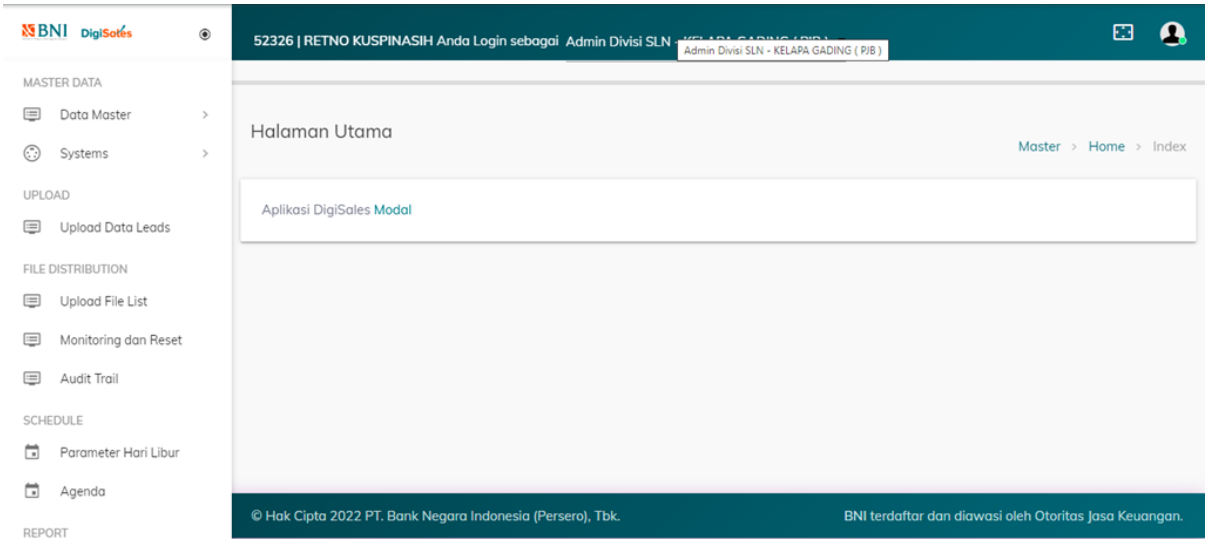



UserID: 52326

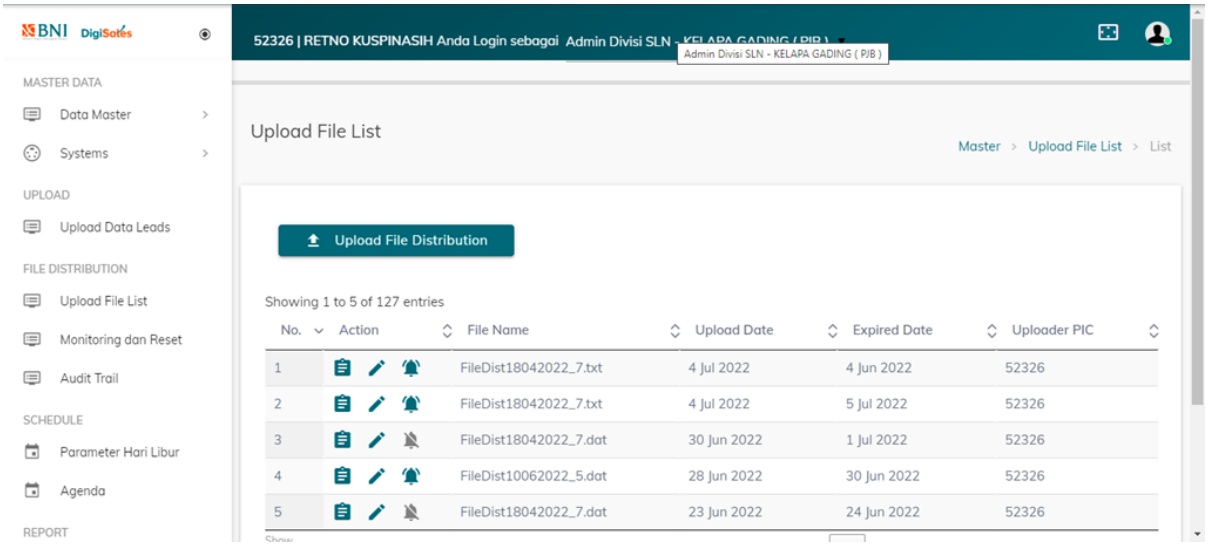
## 2. Konfirmasi Login



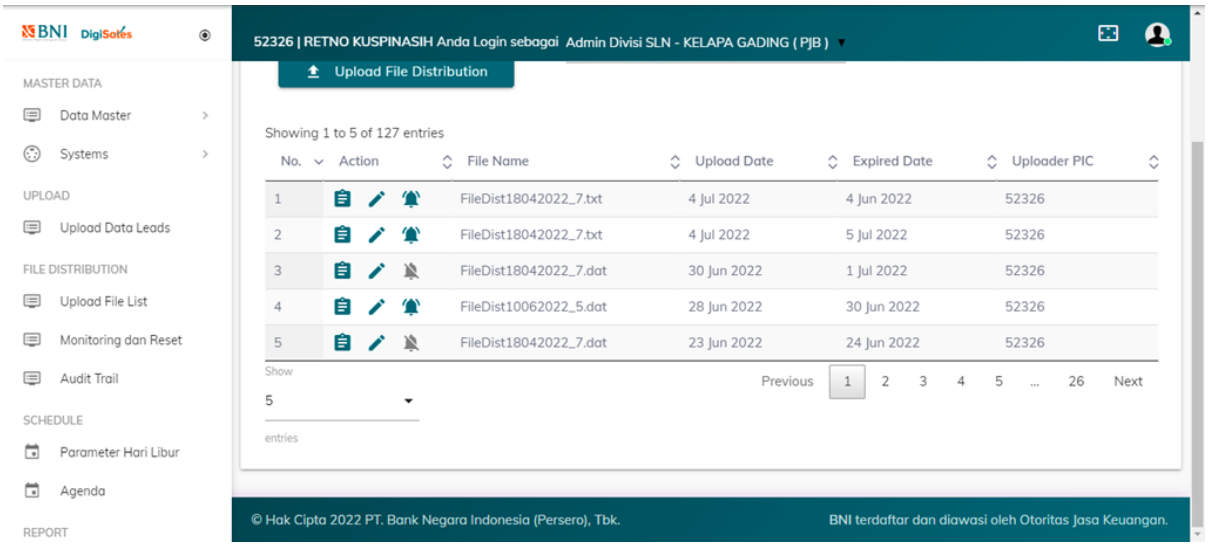

## 3. Login Berhasil



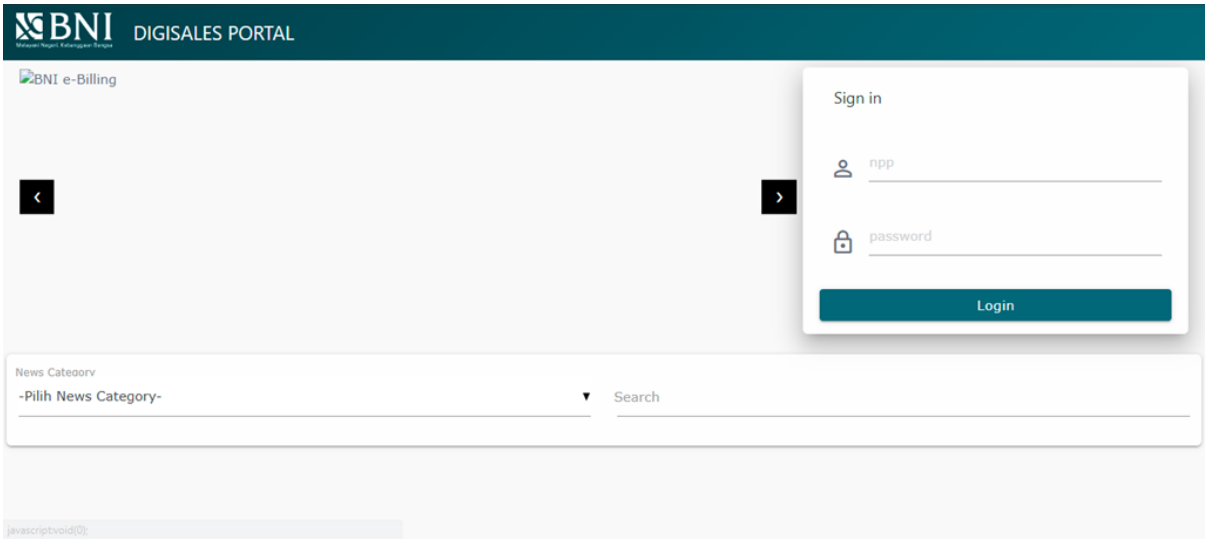
## 4. Pilih Menu Upload File List




## 5. Menampilkan DataTable Pada Upload File List



## 6. Berhasil Logout



# DGS-22

## Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

## Scenario Description

· Login Sales · Chek Download File

## Preparations

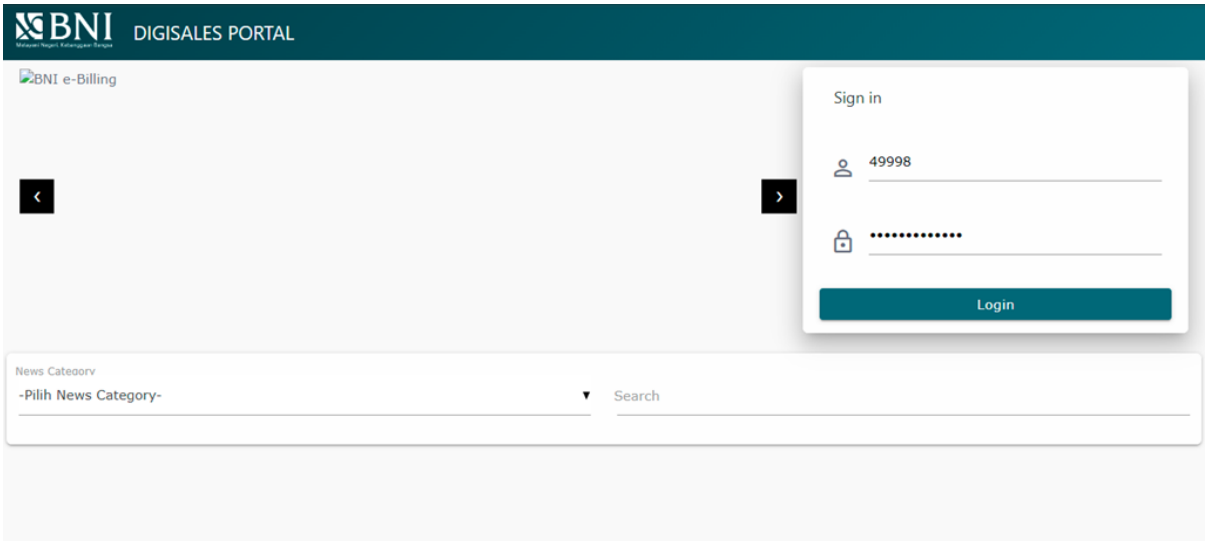
01. Login Sebagai : Sales

## Exit Criteria

- List filed sudah tidak muncul

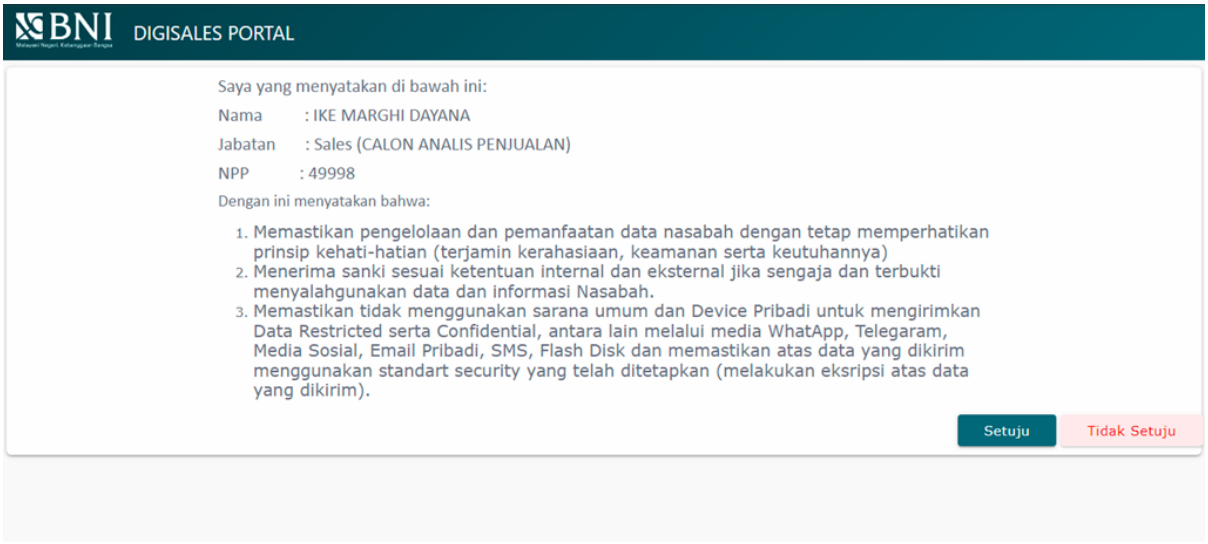
## Test Steps

### 1. Input Data Login

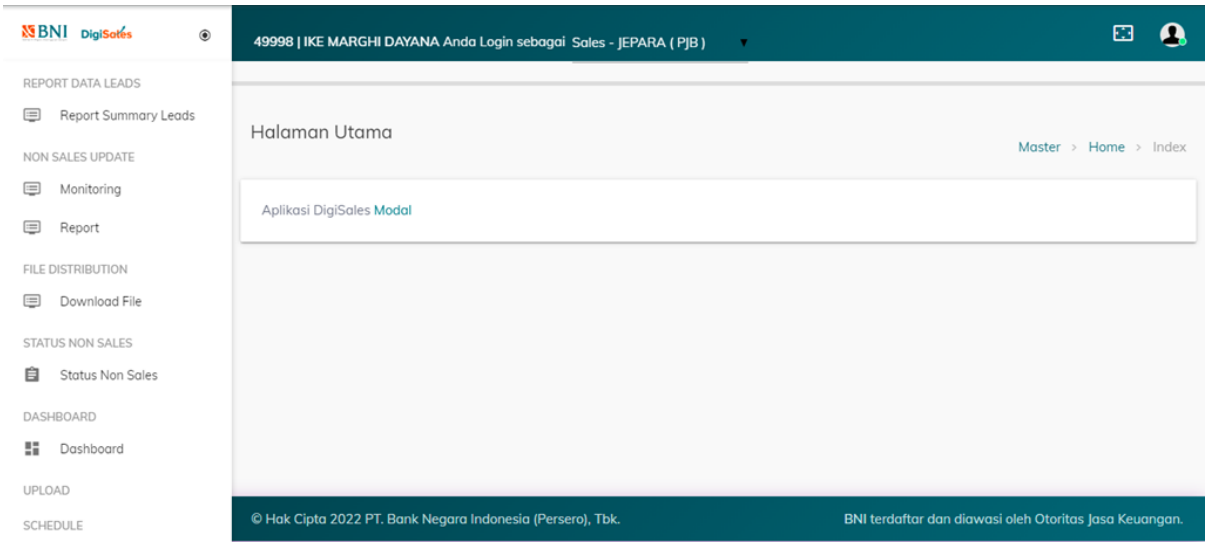



UserID: 49998

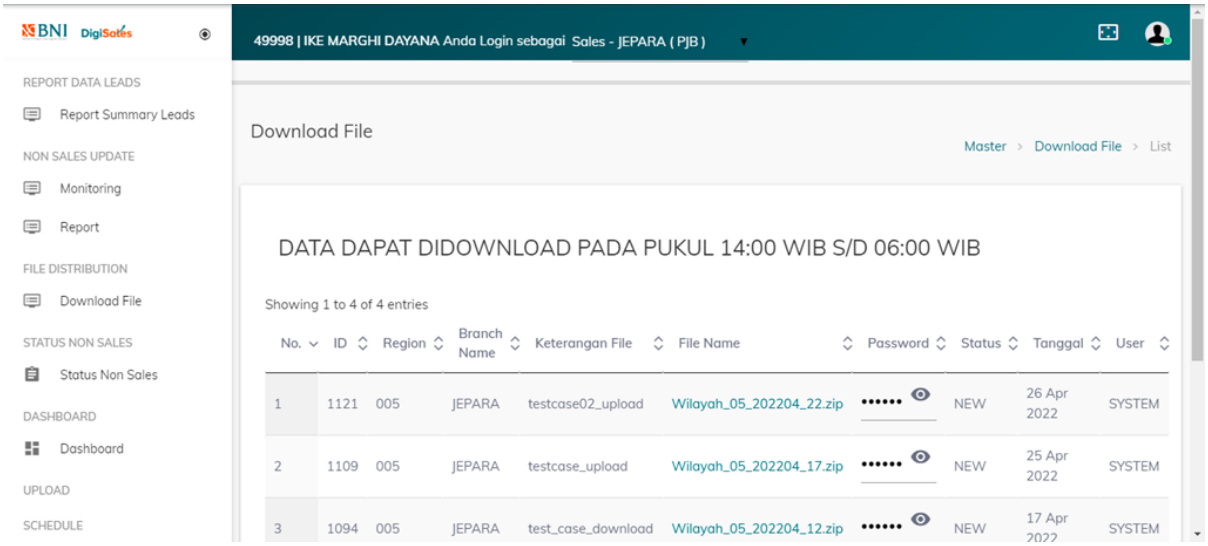
## 2. Konfirmasi Login



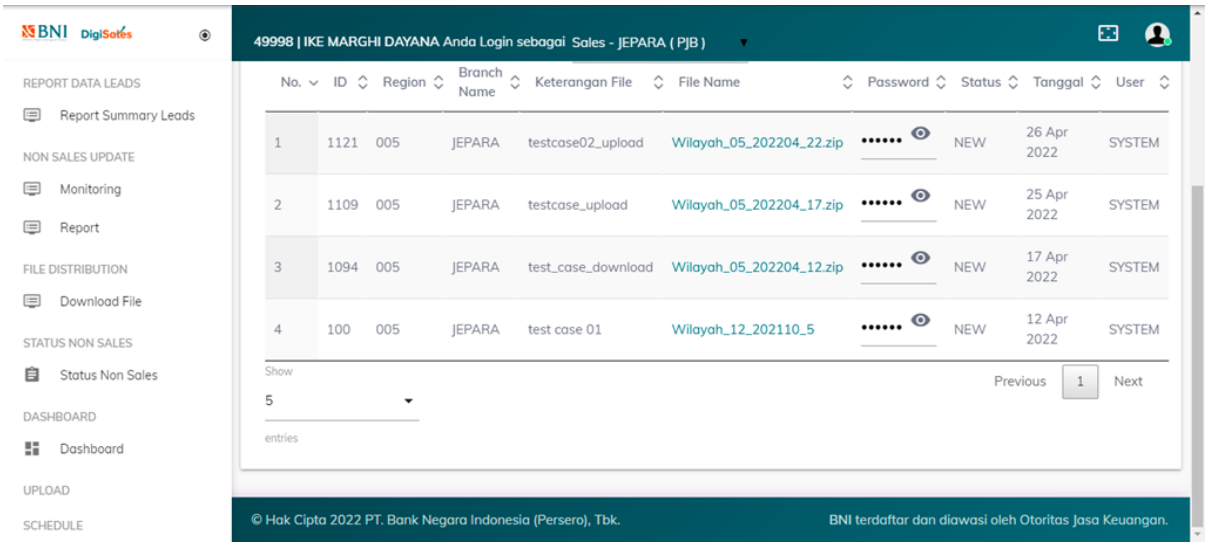

## 3. Login Berhasil



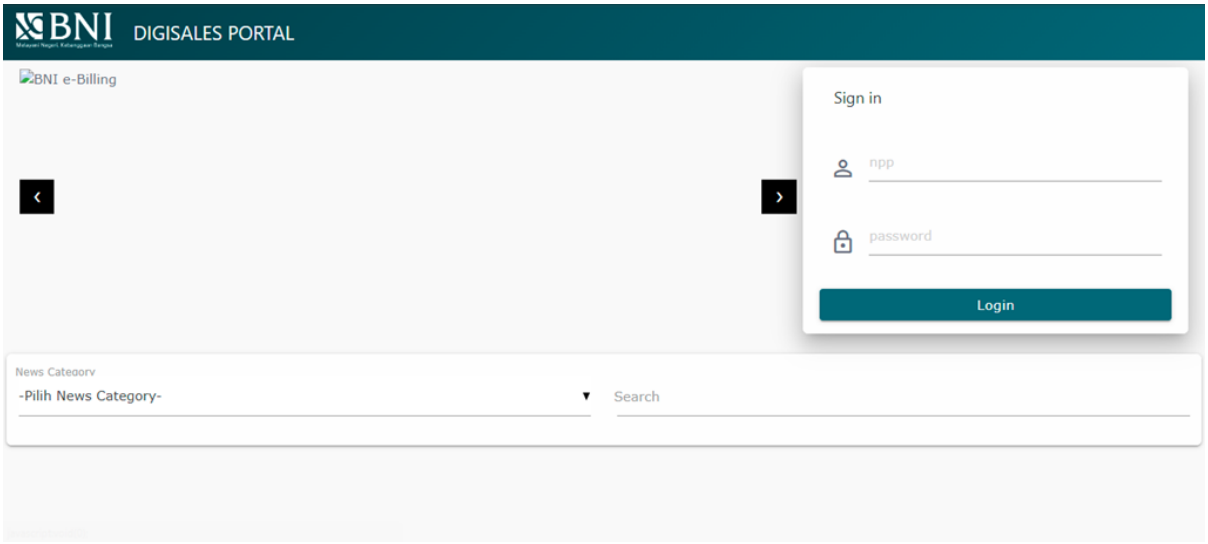
## 4. Pilih Menu Download File




## 5. Berikut File Yang Tersedia



## 6. Berhasil Logout



# DGS-22

## Use Case Description

Normal – Daftar upload list file setelah 1 bulan dari expired

## Scenario Description

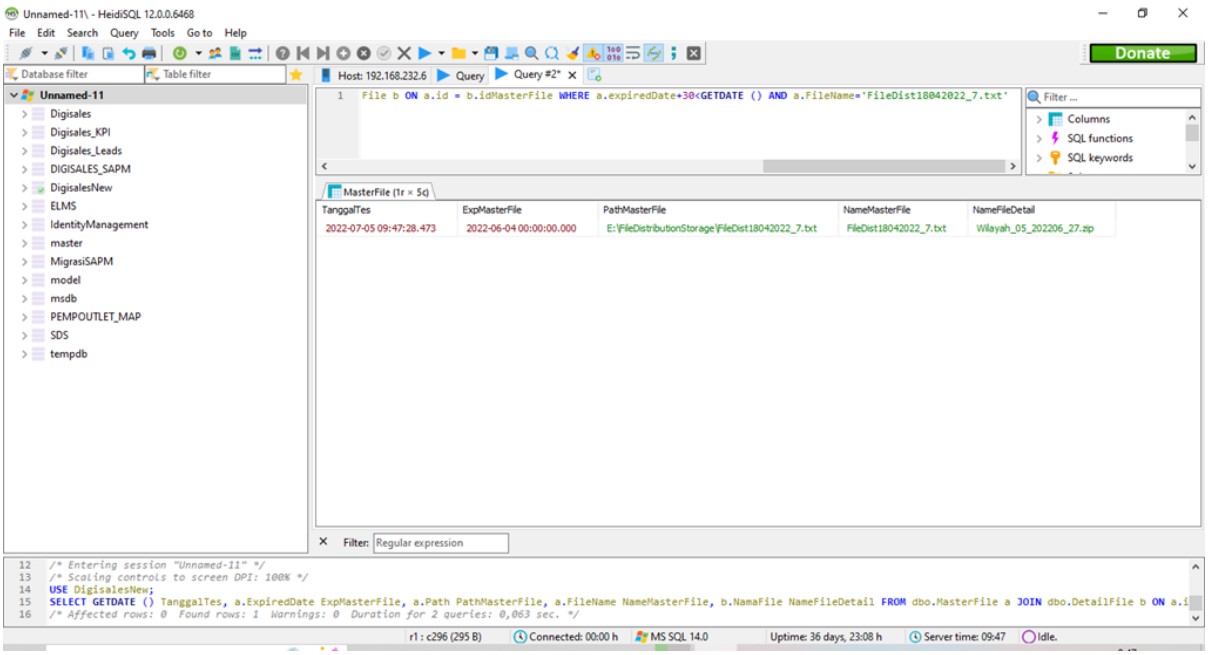
Execute Query

## Preparations

01. Login Sebagai : Database

## Exit Criteria

- List filed sudah tidak muncul

## Test Steps

### 1. Menampilkan list data yang sudah expired