Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-31

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Aug 2022 14:05:51,429
Short Description	Automation Test Execution Document	End Date	31 Aug 2022 14:08:11,620

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

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Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Aug 2022 14:05:51,429
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Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-303	Admin SLN mengajukan data Non Sales	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-303	Admin SLN mengajukan data Non Sales	-Login sebagai Sales -Pilih menu monitoring di fitur non sales update - Pilih Menu Report	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih Menu Report	Passed
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			7. Berikut Data Report pada NPP 25860 dengan periode 2022	Passed
			8. 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

DGS-303

Use Case Description

Admin SLN mengajukan data Non Sales

Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan

Preparations

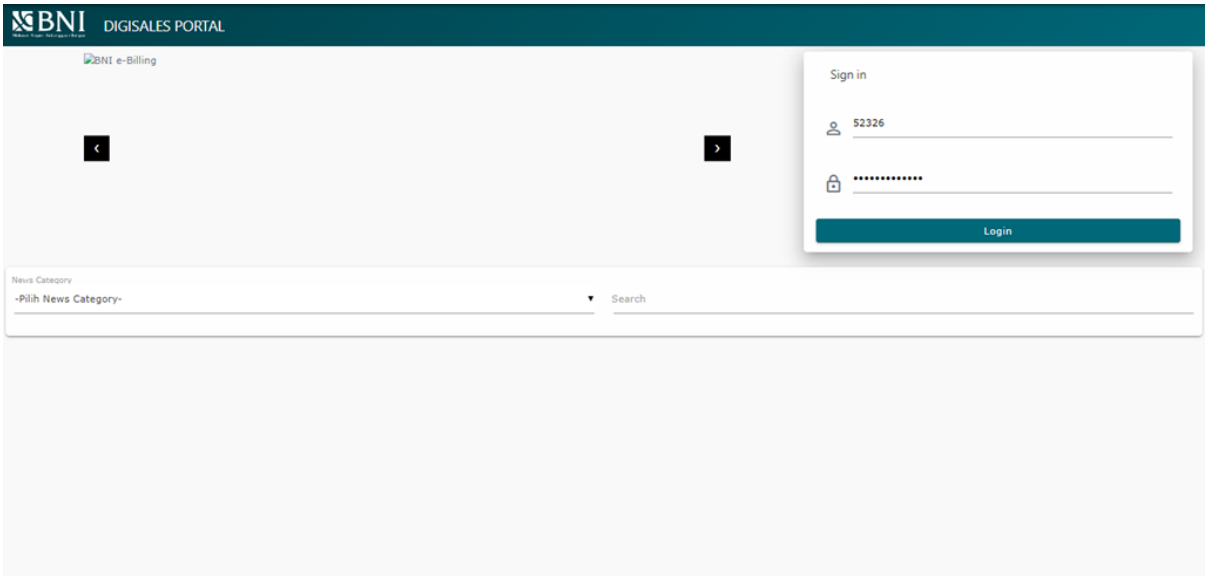
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 25860

Exit Criteria

•Saat input data field NPP dapat memilih semua Sales •Saat Input data status di monitoring “Pengajuan” Pada report Status Sales berubah

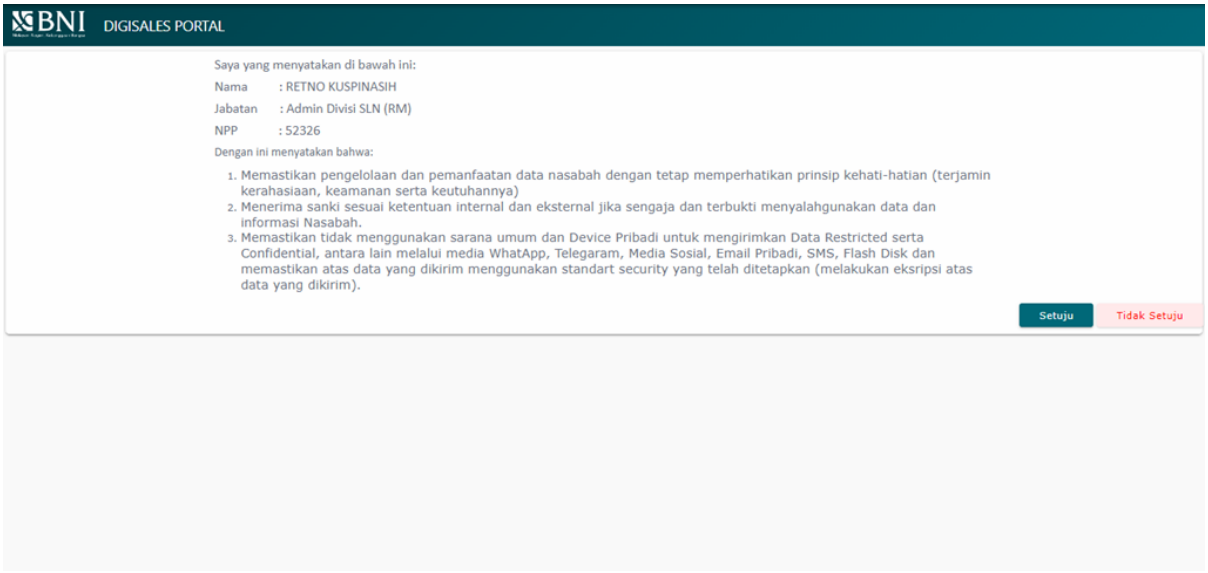
Test Steps

1. Input Data Login

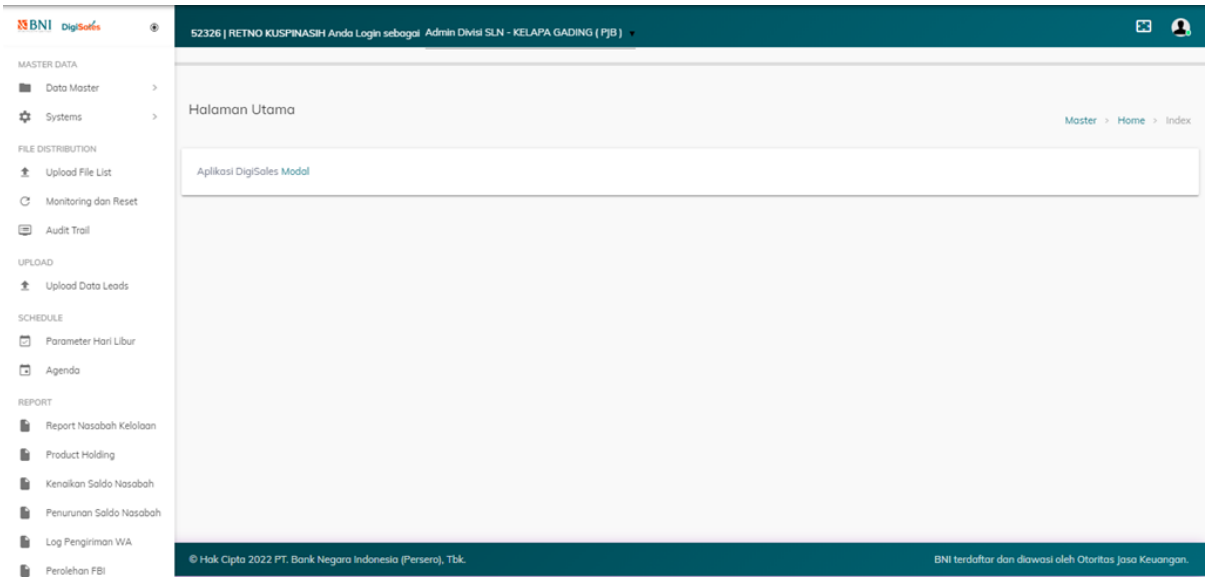


UserID: 52326

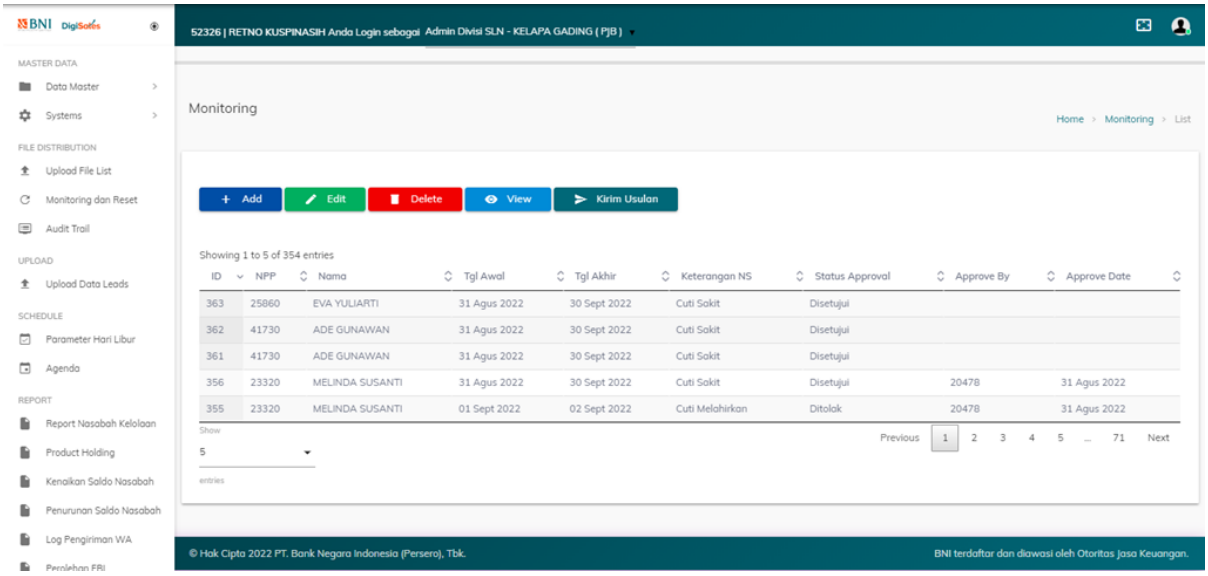
2. Konfirmasi Login



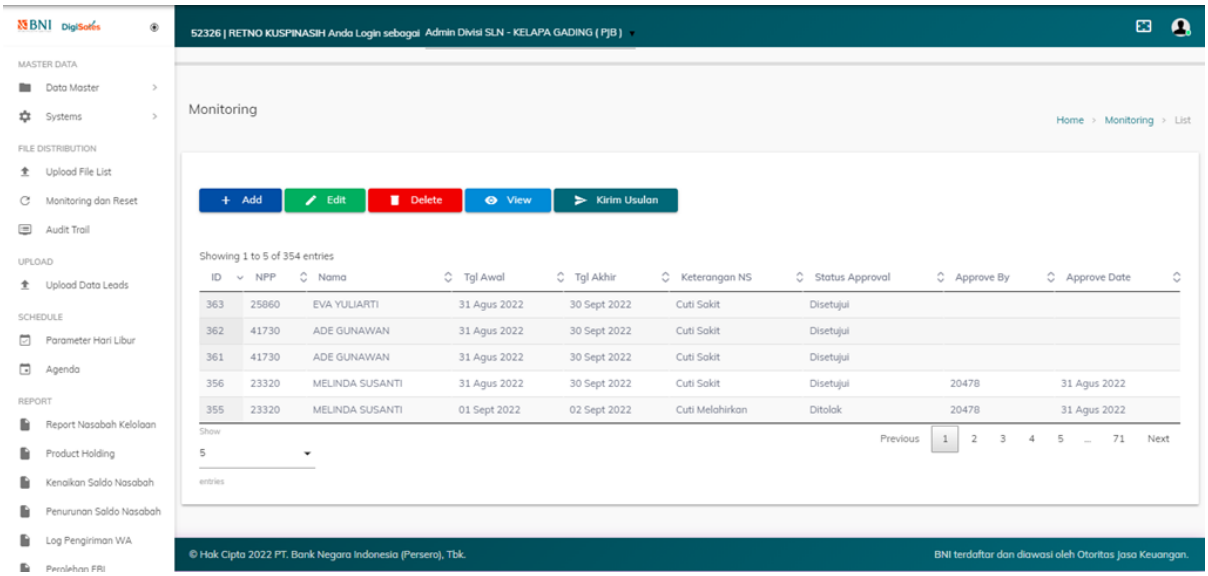
3. Login Berhasil



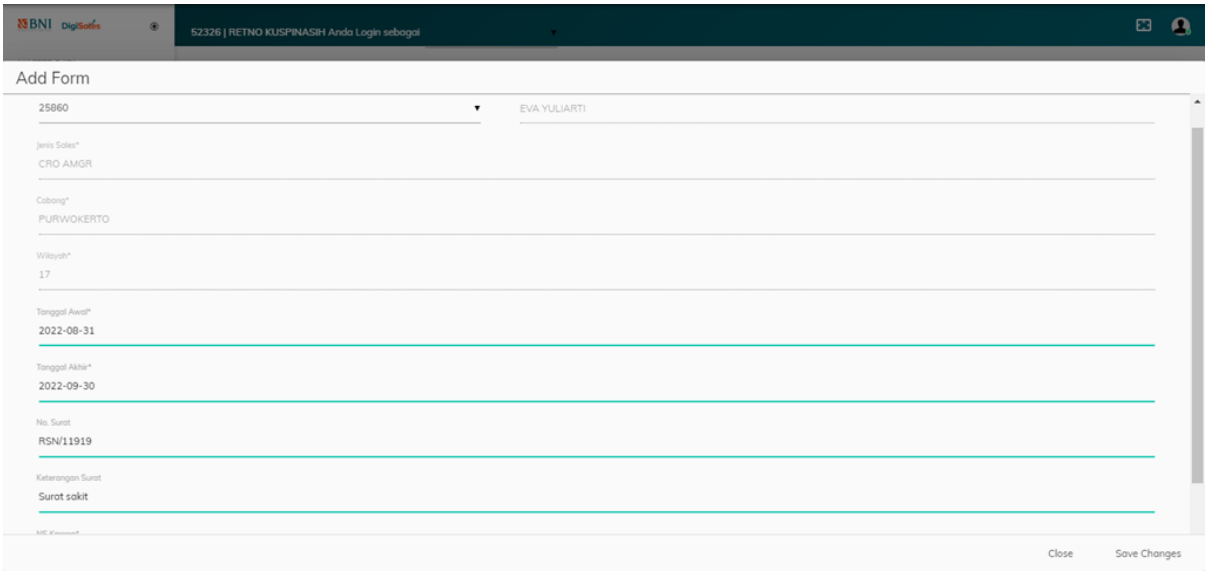
4. Pilih Menu Monitoring



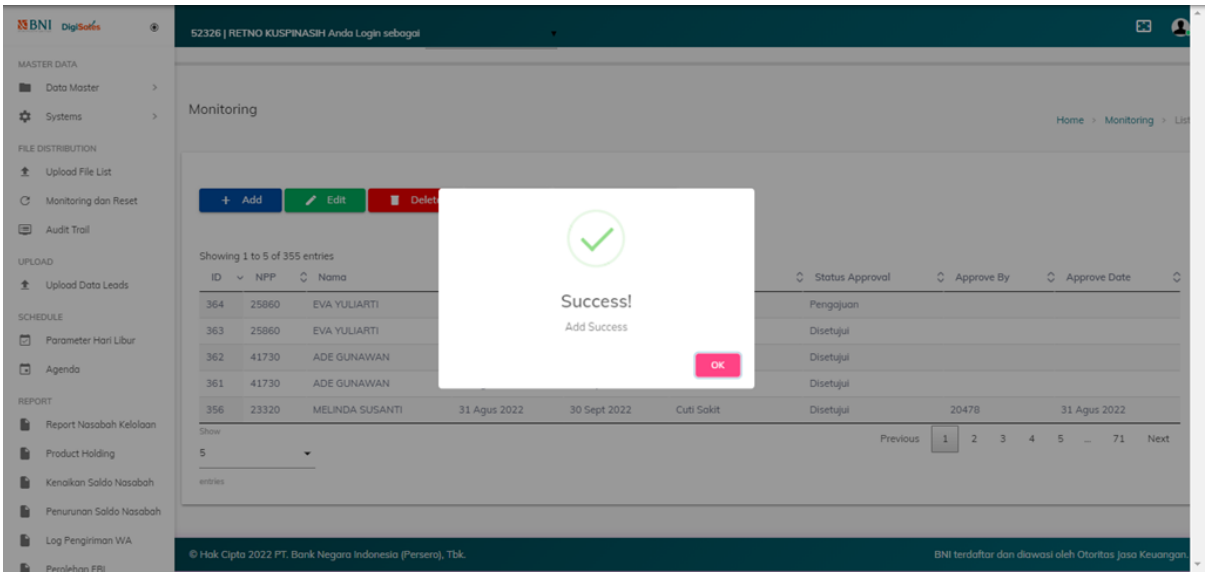
5. Klik Button Add



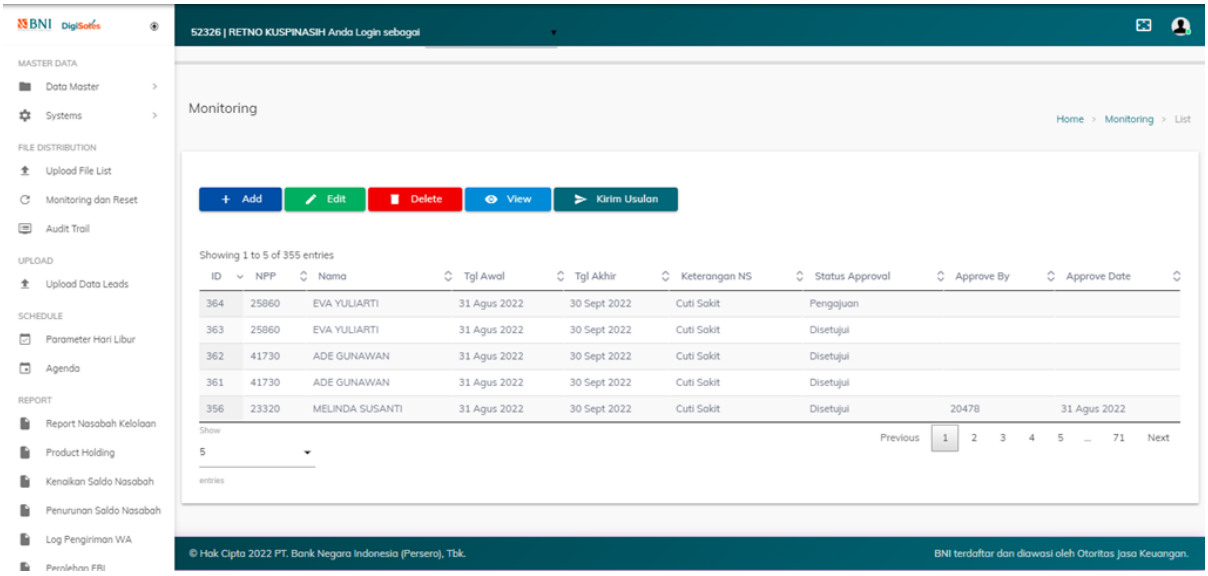
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



7. Berhasil Mengajukan Data Non Sales

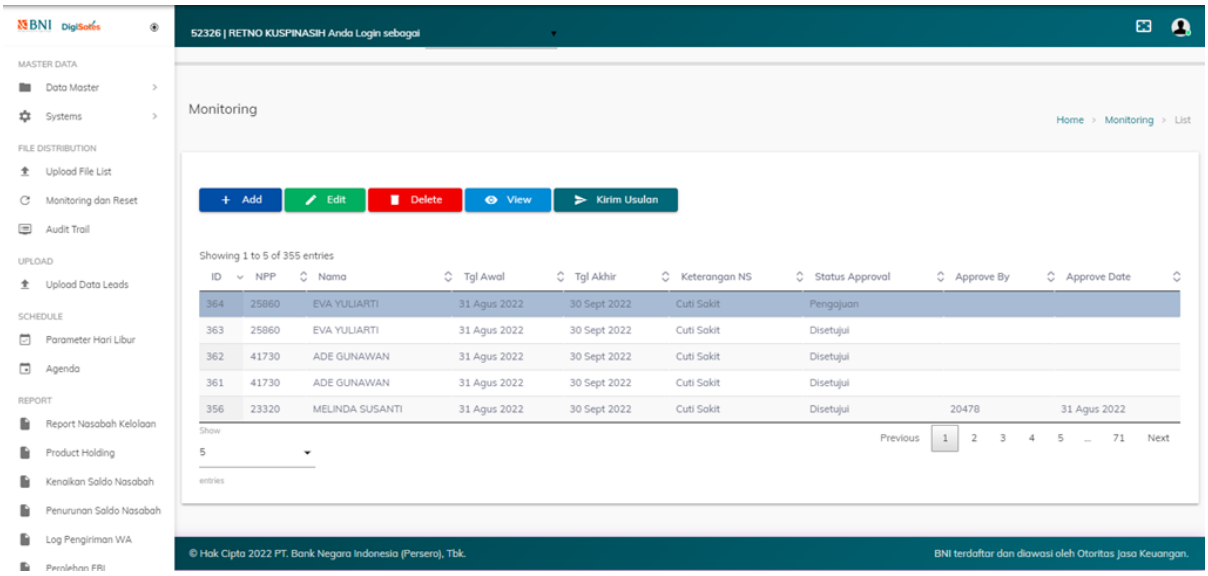


8. Berikut List Data Non Sales

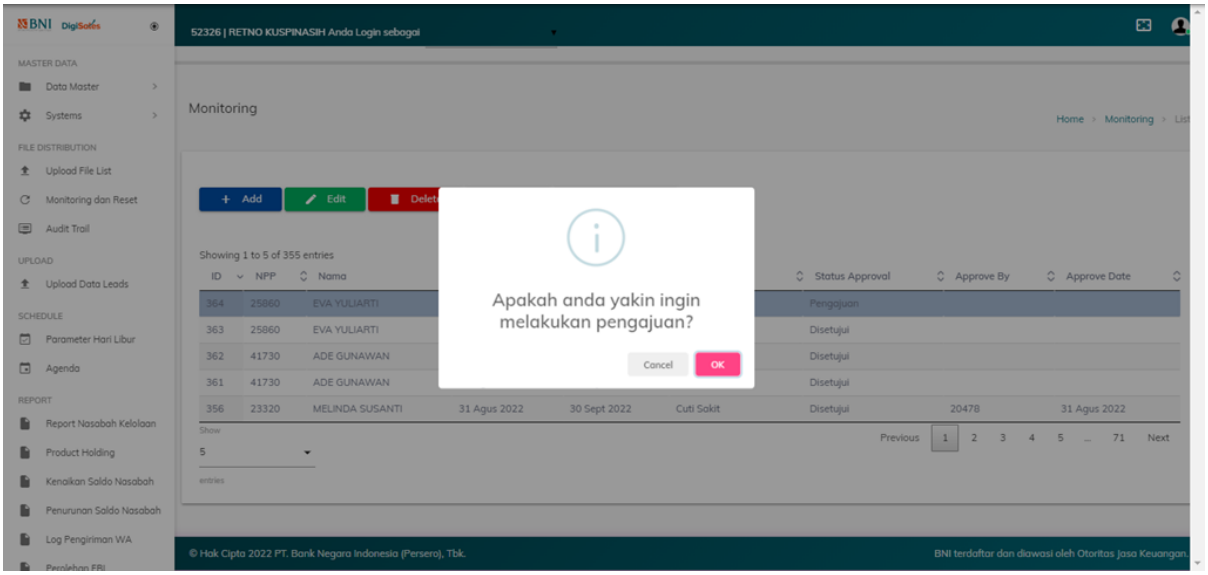


Setelah berhasil save maka hasil di monitoringnya otomatis menjadi disetujui karena Admin SLN yang mengirim usulan

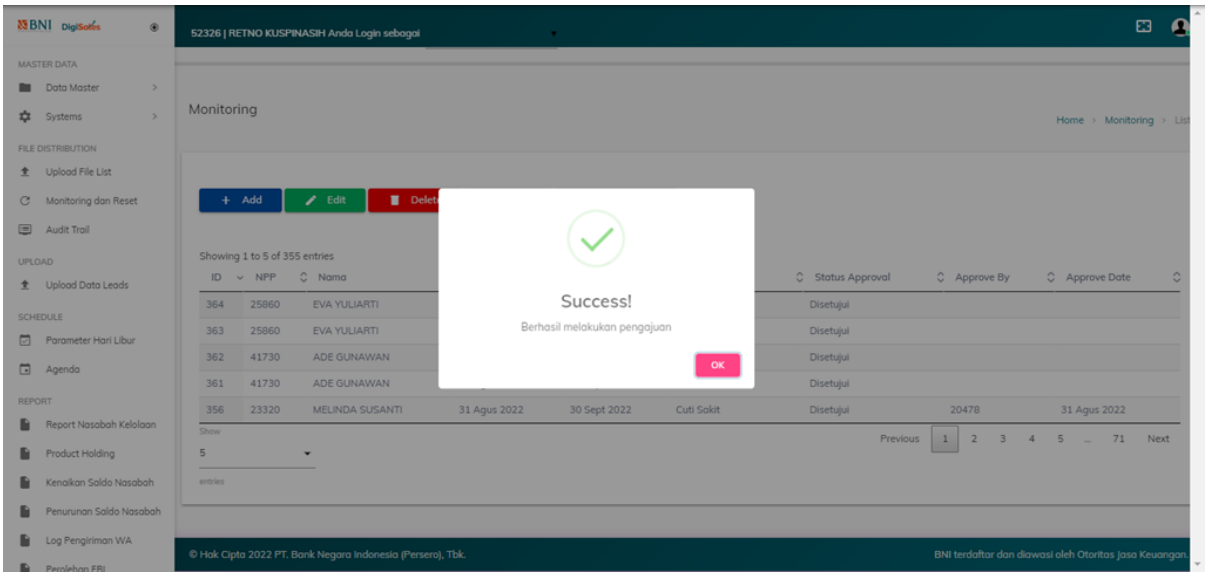
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



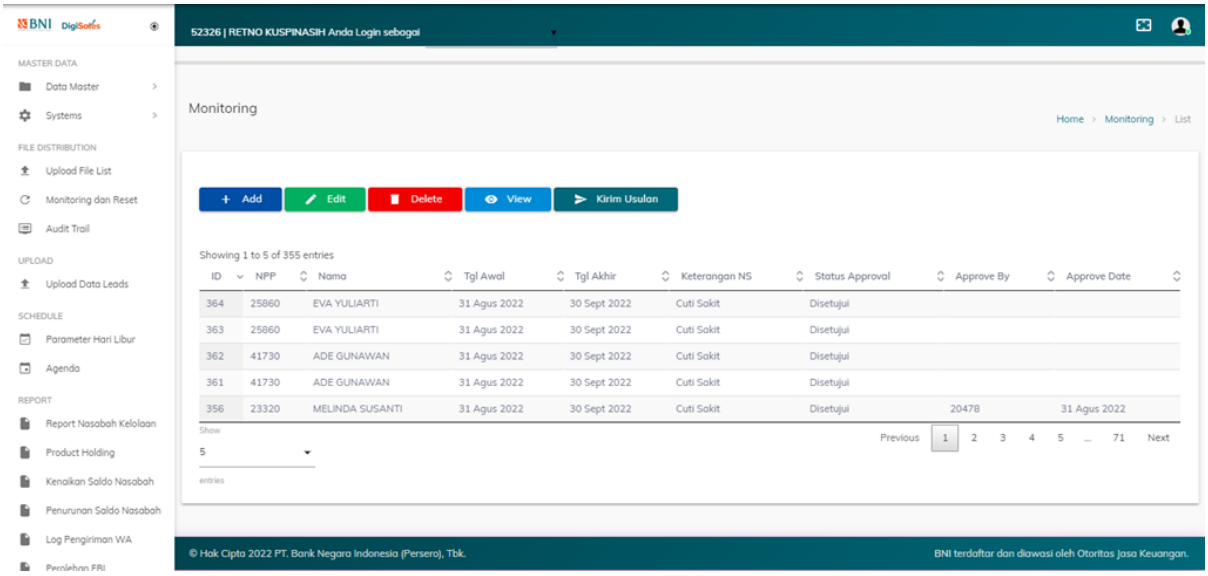
10. Konfirmasi Pengajuan Usulan, Klik OK



11. Berhasil Melakukan Pengajuan Usulan

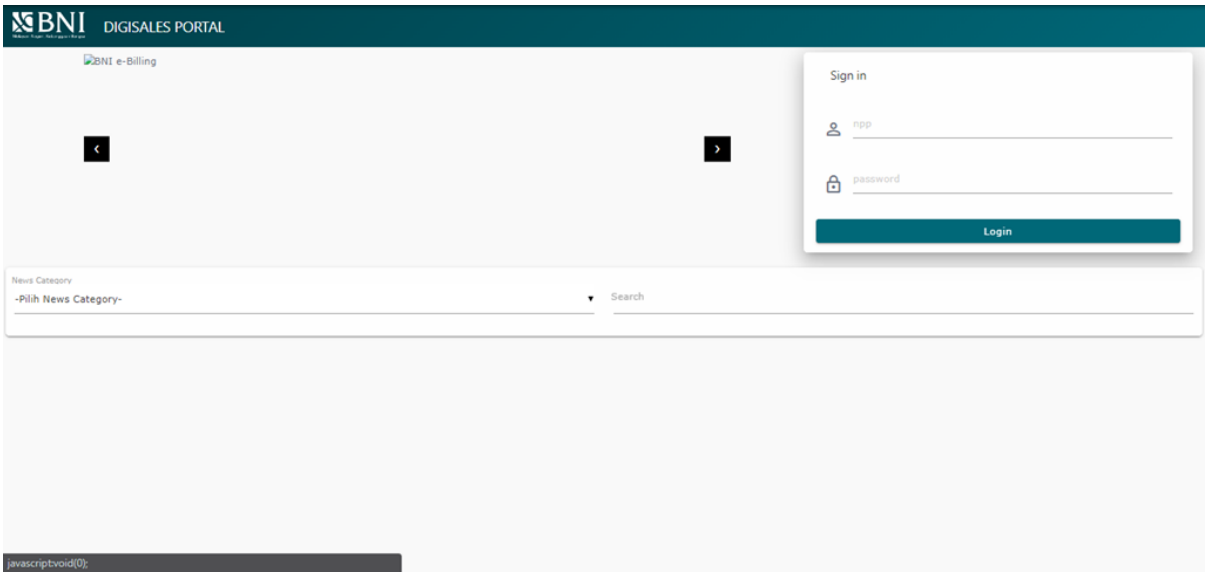


12. Berikut List Data Non Sales



Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout



DGS-303

Use Case Description

Admin SLN mengajukan data Non Sales

Scenario Description

-Login sebagai Sales -Pilih menu monitoring di fitur non sales update - Pilih Menu Report

Preparations

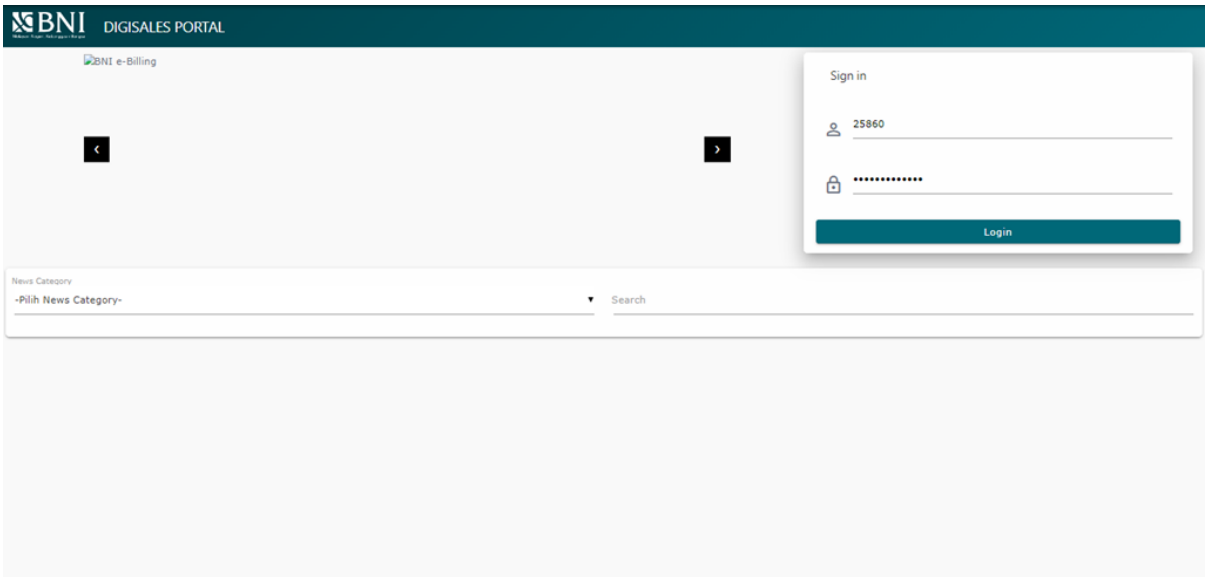
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 25860

Exit Criteria

•Pada report Status Sales berubah

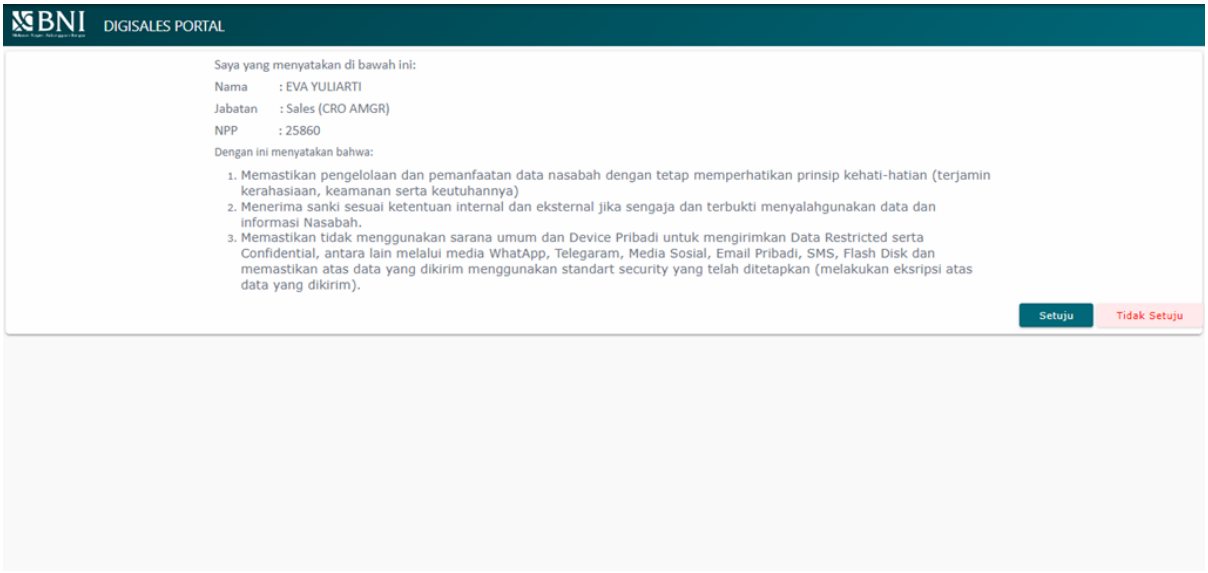
Test Steps

1. Input Data Login

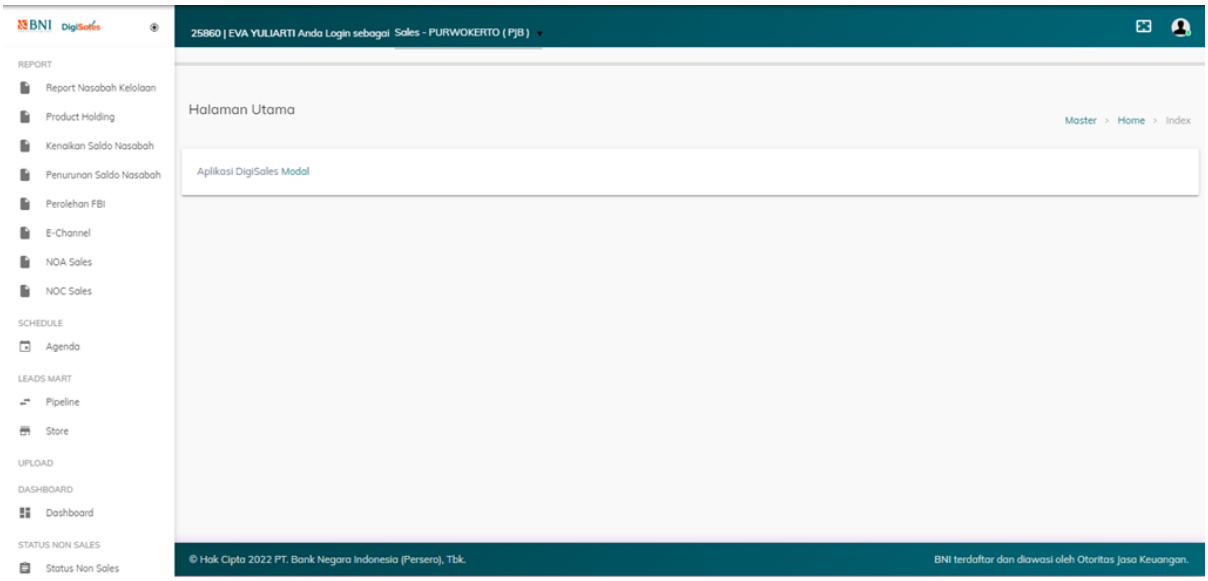


UserID: 25860

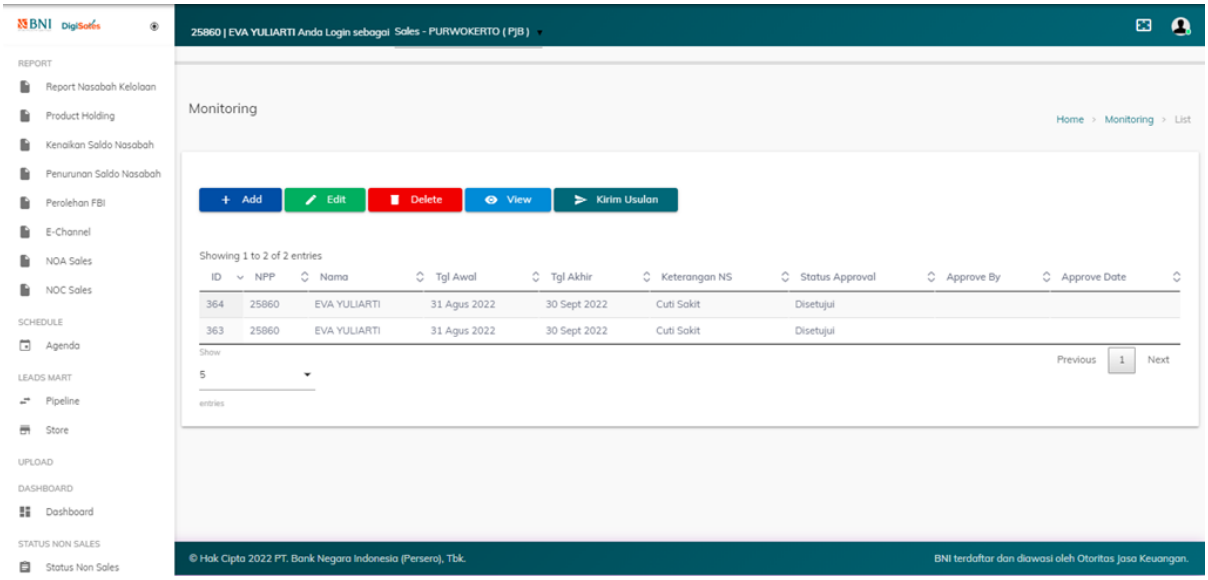
2. Konfirmasi Login



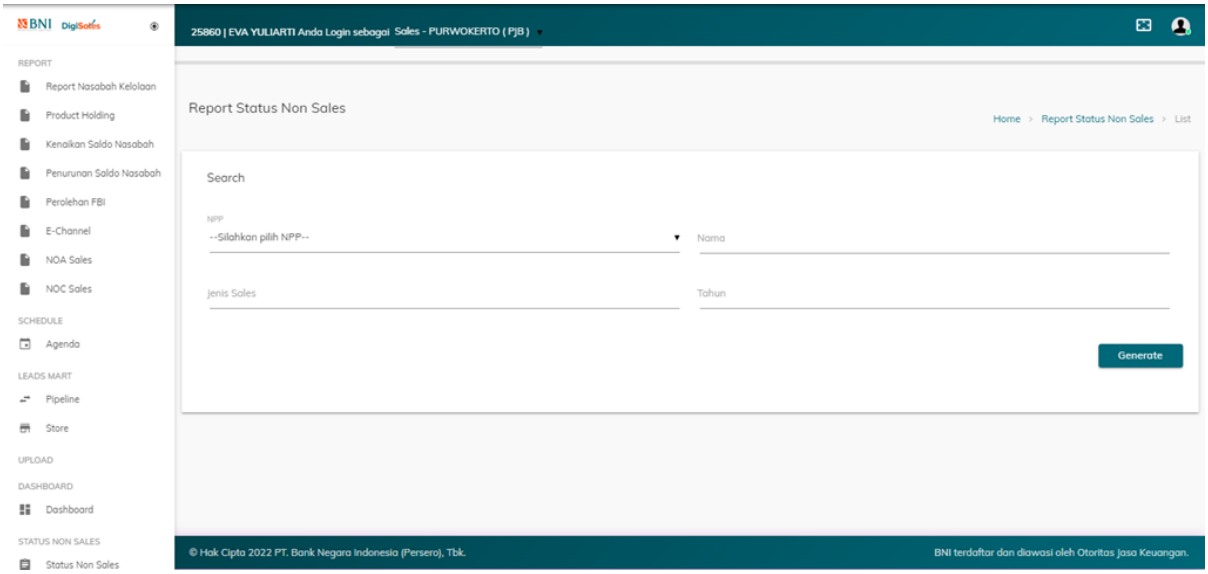
3. Login Berhasil



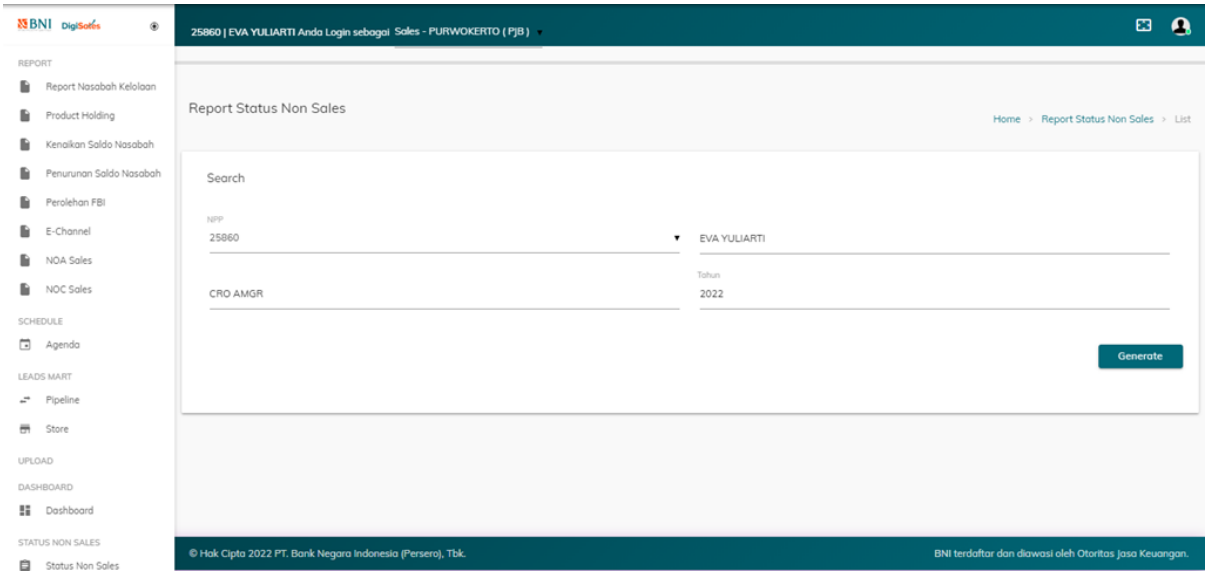
4. Pilih Menu Monitoring



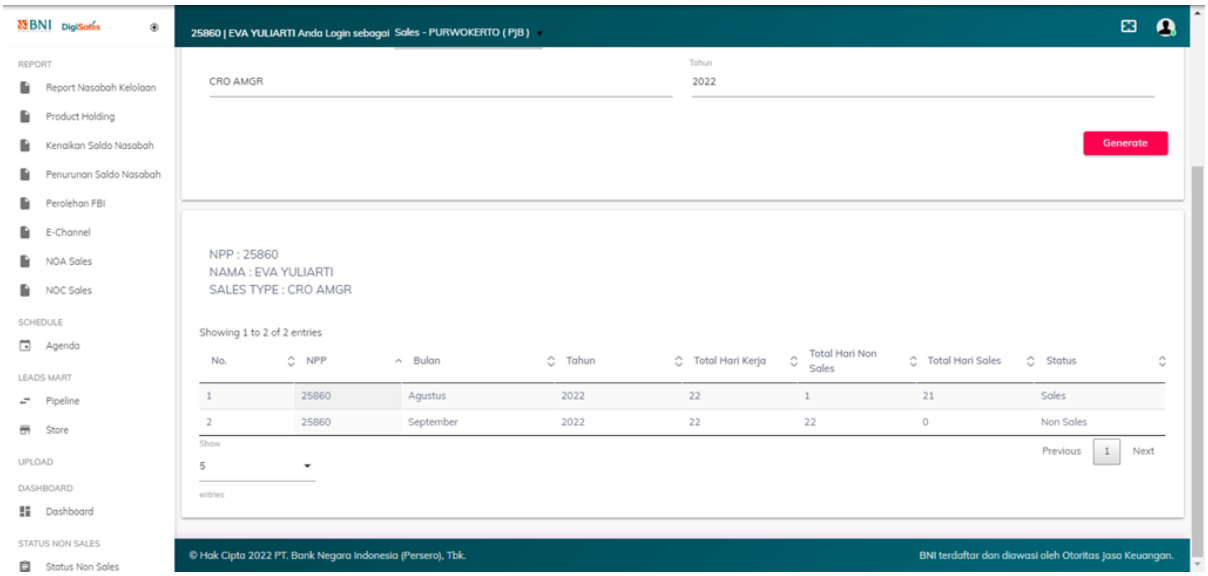
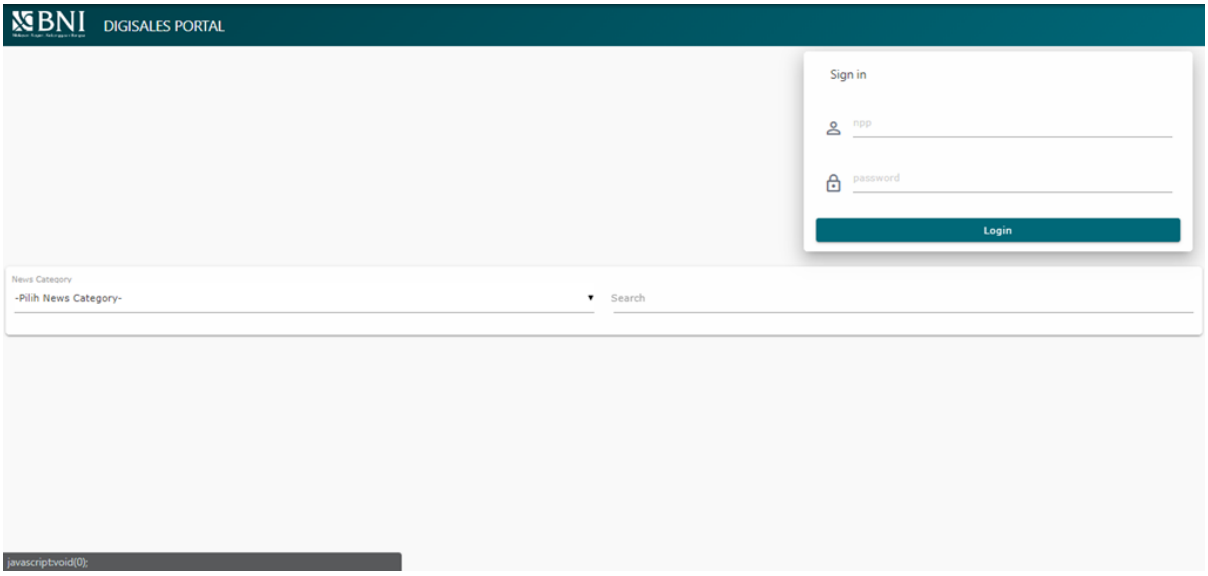
5. Pilih Menu Report



6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



7. Berikut Data Report pada NPP 25860 dengan periode 2022



8. Berhasil Logout