

Prepared By Automation Team 2022-06-06



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 11:15:10,450
Short	Automation Test Execution Document	End Date	06 Jun 2022 11:23:25,618
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		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
Development Manager	Analyst	Froject Manager



Project No Project Type Short Description

Project Code
CR/IR/MR
Automation Test Execution Document

Tester Start Date End Date

Automation Team 06 Jun 2022 11:15:10,450 06 Jun 2022 11:23:25,618

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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	6	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-51	Abnormal – Report	· Login pada aplikasi	1. Input Data Login	Done
	Pencapaian Booster User	Digisales menggunakan user	2. Konfirmasi Login	Done
	Sales	yang diberikan hak akses	3. Login Berhasil	Passed
		· Masuk ke menu report	4. Pilih Menu Pencapaian Booster	Passed
		pencapaian booster	5. Hanya ada NPP Sales	Passed
		· Tidak mengisi field filter	6. Beberapa Data Tidak diisi	Done
		mandatory (NPP, Bulan,	7. Peringatan Beberapa Field Tidak Diisi	Done
		Tahun)	8. Gagal Menampilkan data sesuai dengan	Failed
		· Klik icons search	ketentuan	
			9. Berhasil Logout	Passed
DGS-52	Abnormal – Report	· Login pada aplikasi	1. Input Data Login	Done
	Pencapaian Booster User	Digisales menggunakan user	2. Konfirmasi Login	Done
	Penyelia	yang diberikan hak akses	3. Login Berhasil	Passed
		· Masuk ke menu report	4. Pilih Menu Pencapaian Booster	Passed
		pencapaian booster	5. Berikut NPP Yang ada dalam User	Passed
		<ul> <li>Tidak mengisi field filter</li> </ul>	Penyelia	
		mandatory (NPP, Bulan,	6. Beberapa Data Tidak diisi	Done
		Tahun)	7. Peringatan Beberapa Field Tidak Diisi	Done
		· Klik icons search	8. Gagal Menampilkan data sesuai dengan	Failed
			ketentuan	
			Berhasil Logout	Passed
DGS-53	Abnormal – Report	· Login pada aplikasi	Input Data Login	Done
	Pencapaian Booster User	Digisales menggunakan user	Konfirmasi Login	Done
	Pemimpin Cabang	yang diberikan hak akses	3. Login Berhasil	Passed
	, , , , , , , , , , , , , , , , , , ,	· Masuk ke menu report	Pilih Menu Pencapaian Booster	Passed
		pencapaian booster	Berikut NPP Yang ada dalam User	Passed
		· Tidak mengisi field filter	Pimpinan Cabang	i usscu
		mandatory (NPP, Bulan,	6. Beberapa Data Tidak diisi	Done
		Tahun)	7. Peringatan Beberapa Field Tidak Diisi	Done
		· Klik icons search	8. Gagal Menampilkan data sesuai dengan	Failed
			ketentuan	Taneu
			9. Berhasil Logout	Passed
DGS-54	Abnormal – Report	· Login pada aplikasi	Input Data Login	Done
D00-04	Pencapaian Booster User	Digisales menggunakan user	Konfirmasi Login	Done
	Pemimpin Wilayah		3. Login Berhasil	Passed
	· · · · · · · · · · · · · · · · · · ·	· Masuk ke menu report	Pilih Menu Pencapaian Booster	Passed
		pencapaian booster	Berikut NPP Yang ada dalam User	Passed
		· Tidak mengisi field filter	Pimpinan Wilayah	1 43304
		mandatory (NPP, Bulan,	6. Beberapa Data Tidak diisi	Done
		Tahun)	7. Peringatan Beberapa Field Tidak Diisi	Done
		· Klik icons search	Ragal Menampilkan data sesuai dengan	Failed
			ketentuan	Tanca
			Berhasil Logout	Passed
DGS-55	Abnormal – Report	· Login pada aplikasi	Input Data Login	Done
200-00	Pencapaian Booster User	Digisales menggunakan user	Konfirmasi Login	Done
	Penyelia SRM	yang diberikan hak akses	3. Login Berhasil	Passed
	200,000	· Masuk ke menu report	Pilih Menu Pencapaian Booster	Passed
		pencapaian booster	Berikut NPP Yang ada dalam User	Passed
		· Tidak mengisi field filter	Penyelia SRM	1 43364
		mandatory (NPP, Bulan,	6. Beberapa Data Tidak diisi	Done
		Tahun)	7. Peringatan Beberapa Field Tidak Diisi	Done
		· Klik icons search		Failed
			8. Gagal Menampilkan data sesuai dengan ketentuan	i aneu
			9. Berhasil Logout	Passed
DGS-56	Abnormal – Report	· Login pada aplikasi	Input Data Login	Done
DG3-90	Pencapaian Booster User	Digisales menggunakan user	Konfirmasi Login     Santa Login	Done
	Admin SLN	vang diberikan hak akses	Konfirmasi Login     Login Berhasil	
	Admin OLIV	· Masuk ke menu report		Passed
		pencapaian booster	4. Pilih Menu Pencapaian Booster	Passed
		· Tidak mengisi field filter	5. Berikut NPP Yang ada dalam User	Passed
		mandatory (NPP, Bulan,	Admin SLN	Dani
		Tahun)	6. Beberapa Data Tidak diisi	Done
		· Klik icons search	7. Peringatan Beberapa Field Tidak Diisi	Done
			Gagal Menampilkan data sesuai dengan     Gatantuan	Failed
			ketentuan	Description
			9. 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



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# **DGS-51**

## **Use Case Description**

Abnormal - Report Pencapaian Booster User Sales

## **Scenario Description**

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

## **Preparations**

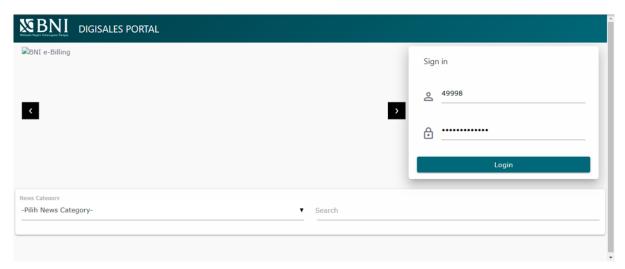
01. Login Sebagai: Sales

#### **Exit Criteria**

Gagal menampilkan data report

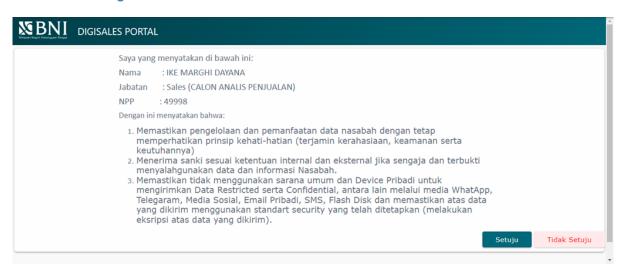
## **Test Steps**

#### 1. Input Data Login



UserID: 49998

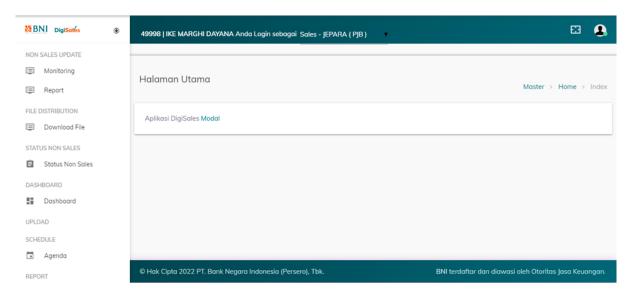
#### 2. Konfirmasi Login



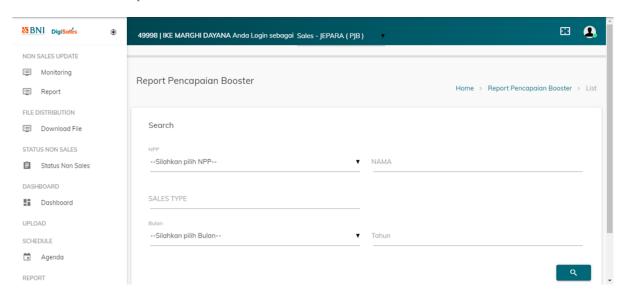


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## 3. Login Berhasil



## 4. Pilih Menu Pencapaian Booster





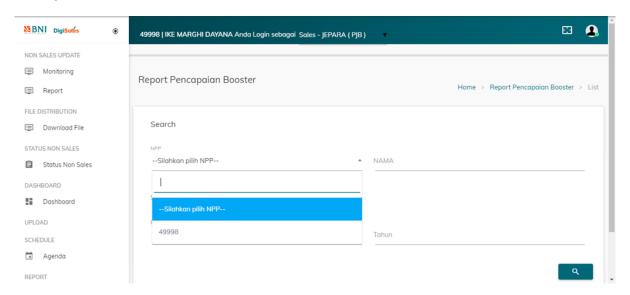
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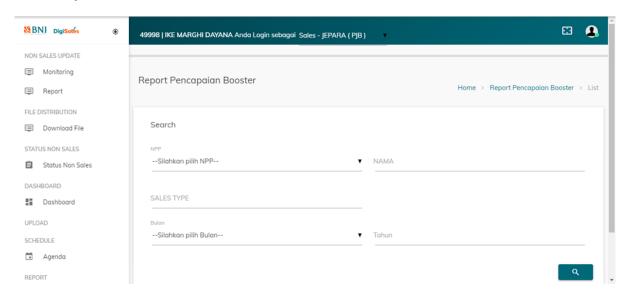
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#### 5. Hanya ada NPP Sales



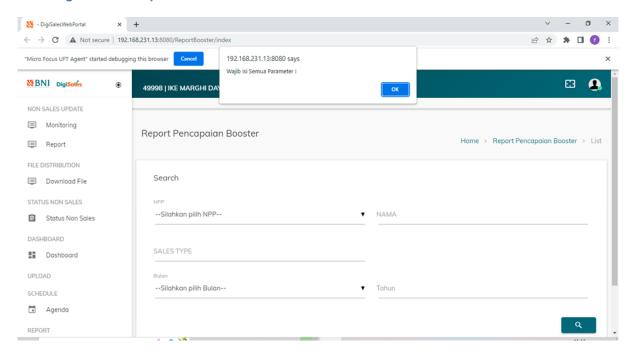
## 6. Beberapa Data Tidak diisi



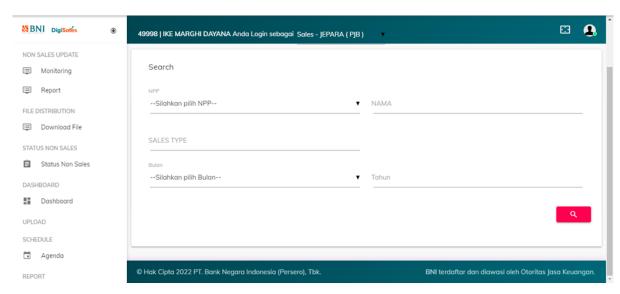


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#### 7. Peringatan Beberapa Field Tidak Diisi



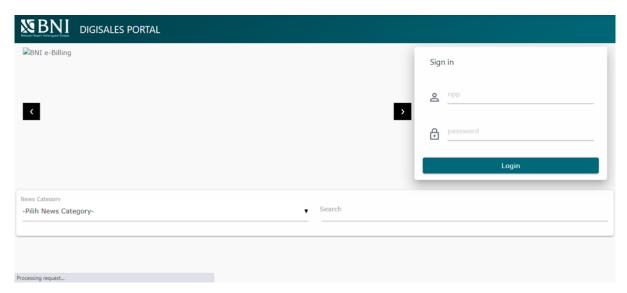
## 8. Gagal Menampilkan data sesuai dengan ketentuan





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## 9. Berhasil Logout





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# **DGS-52**

## **Use Case Description**

Abnormal - Report Pencapaian Booster User Penyelia

## **Scenario Description**

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

## **Preparations**

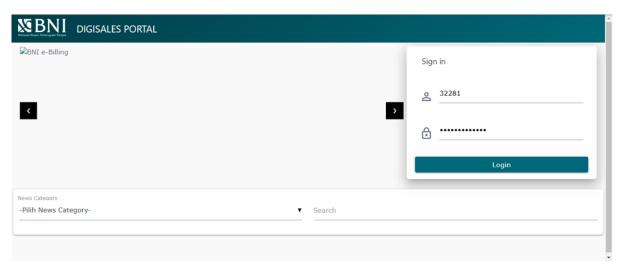
01. Login Sebagai: Penyelia

#### **Exit Criteria**

Gagal menampilkan data report

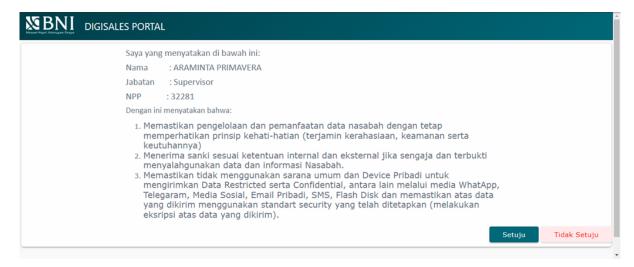
## **Test Steps**

#### 1. Input Data Login



UserID: 32281

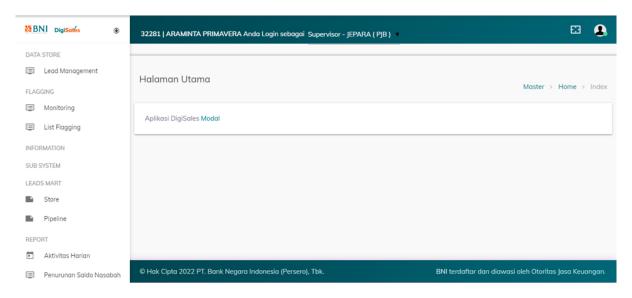
#### 2. Konfirmasi Login



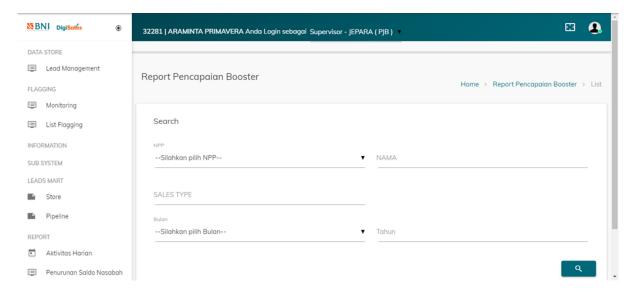


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## 3. Login Berhasil



## 4. Pilih Menu Pencapaian Booster

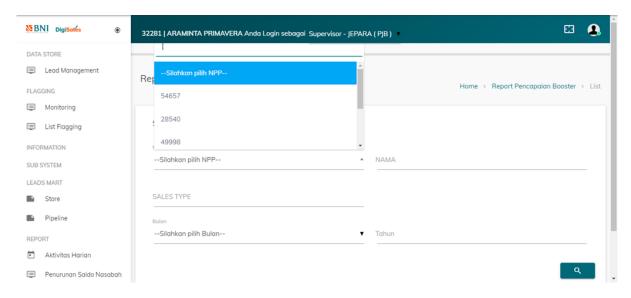




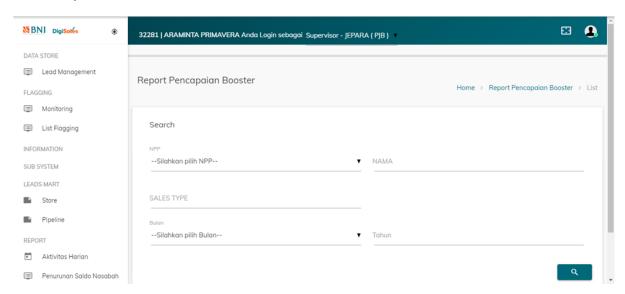
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#### 5. Berikut NPP Yang ada dalam User Penyelia



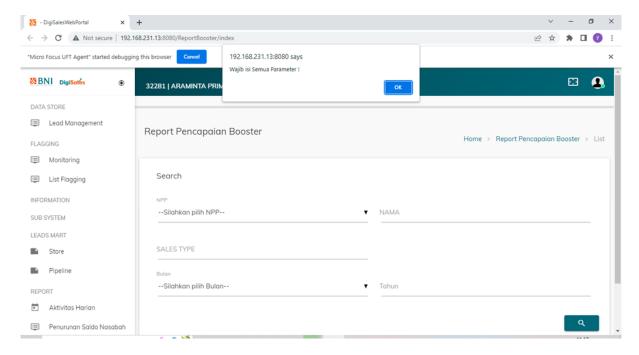
#### 6. Beberapa Data Tidak diisi



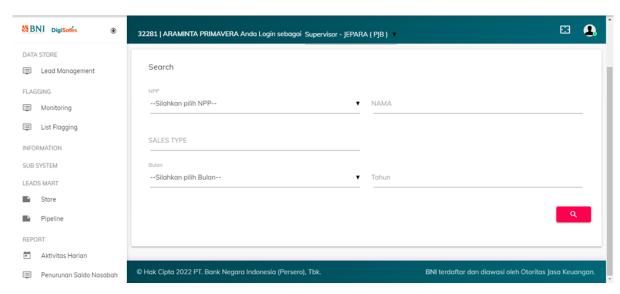


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#### 7. Peringatan Beberapa Field Tidak Diisi



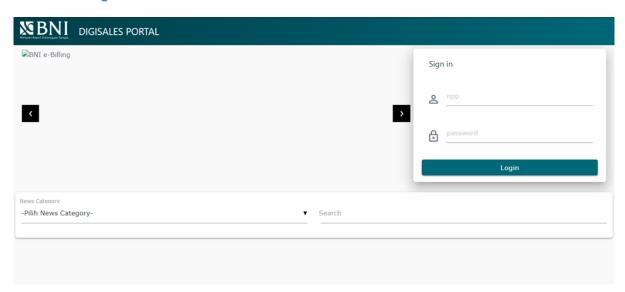
## 8. Gagal Menampilkan data sesuai dengan ketentuan





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## 9. Berhasil Logout





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# **DGS-53**

## **Use Case Description**

Abnormal - Report Pencapaian Booster User Pemimpin Cabang

## **Scenario Description**

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

## **Preparations**

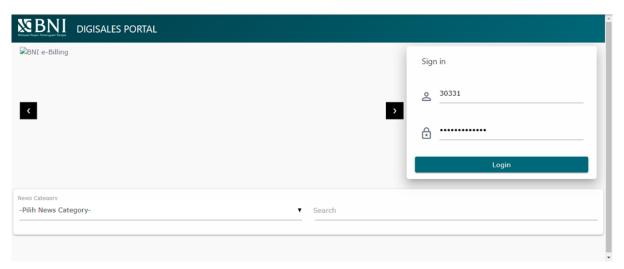
01. Login Sebagai: Pimpinan Cabang

#### **Exit Criteria**

Gagal menampilkan data report

## **Test Steps**

#### 1. Input Data Login



UserID: 30331

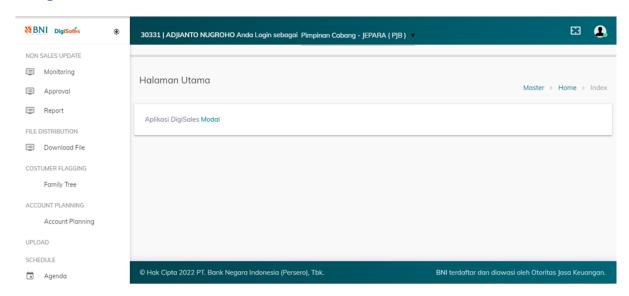
#### 2. Konfirmasi Login



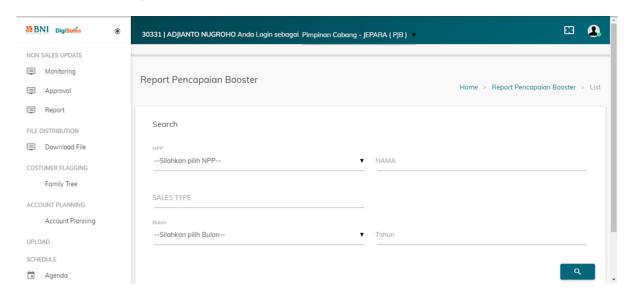


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## 3. Login Berhasil



## 4. Pilih Menu Pencapaian Booster

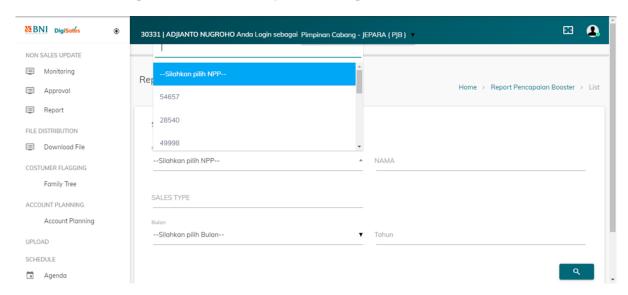




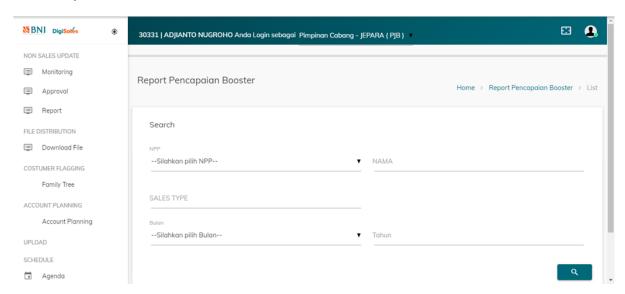
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#### 5. Berikut NPP Yang ada dalam User Pimpinan Cabang



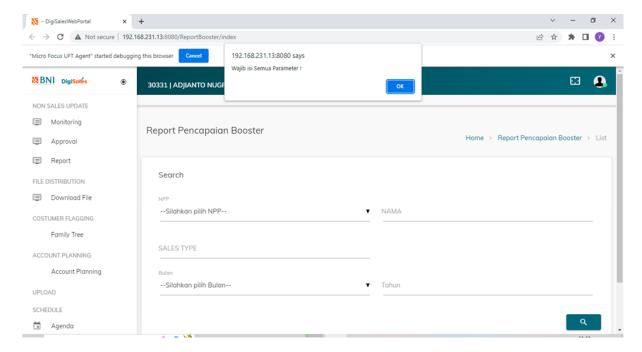
## 6. Beberapa Data Tidak diisi



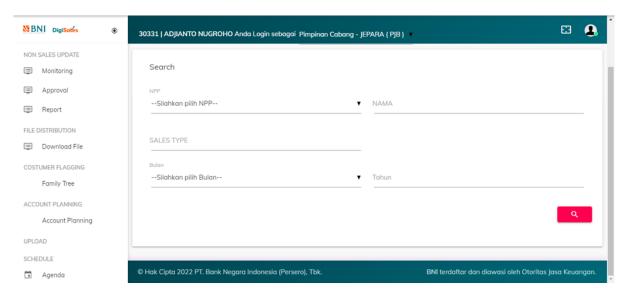


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#### 7. Peringatan Beberapa Field Tidak Diisi



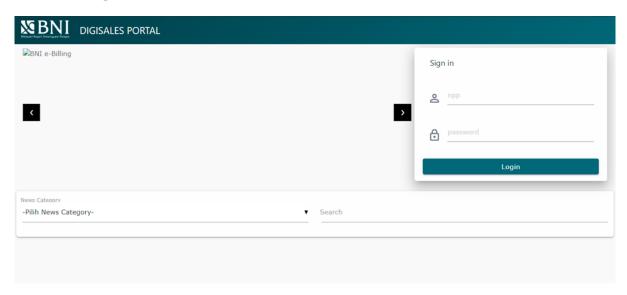
## 8. Gagal Menampilkan data sesuai dengan ketentuan





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## 9. Berhasil Logout





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# **DGS-54**

## **Use Case Description**

Abnormal - Report Pencapaian Booster User Pemimpin Wilayah

## **Scenario Description**

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

## **Preparations**

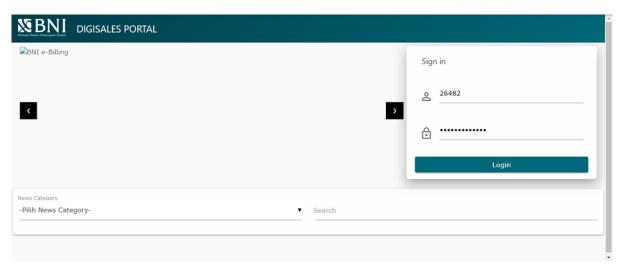
01. Login Sebagai: Pimpinan Wilayah

#### **Exit Criteria**

Gagal menampilkan data report

## **Test Steps**

## 1. Input Data Login



UserID: 26482

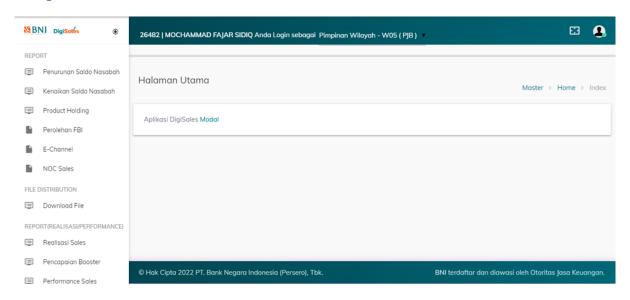
#### 2. Konfirmasi Login



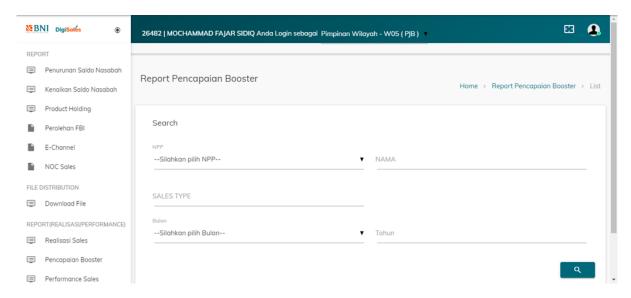


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## 3. Login Berhasil



## 4. Pilih Menu Pencapaian Booster



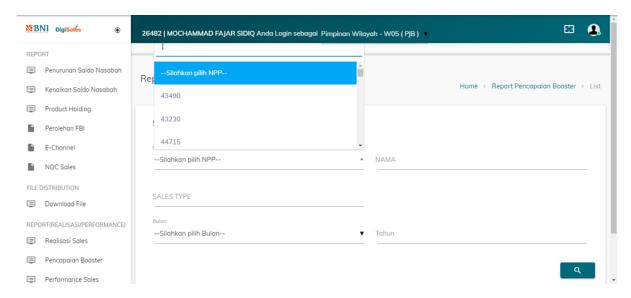


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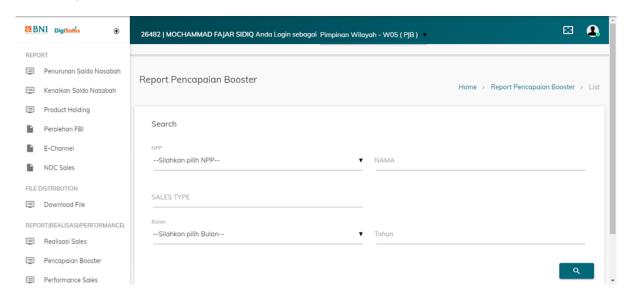
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#### 5. Berikut NPP Yang ada dalam User Pimpinan Wilayah



## 6. Beberapa Data Tidak diisi





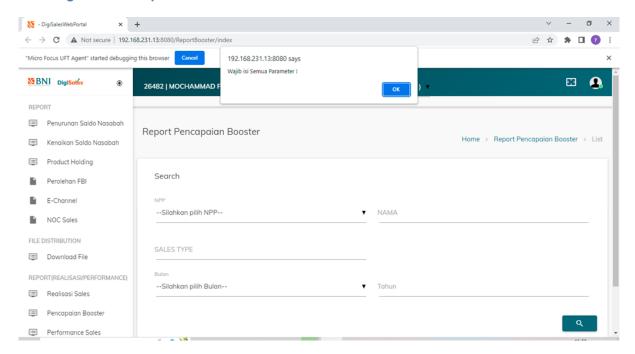
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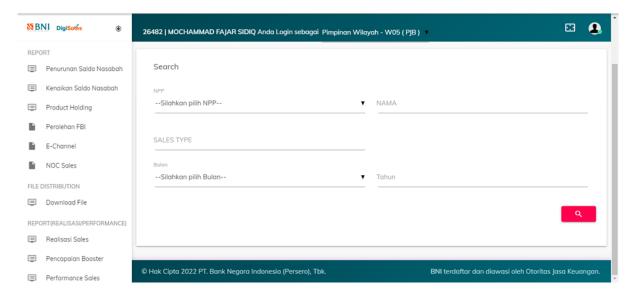
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#### 7. Peringatan Beberapa Field Tidak Diisi



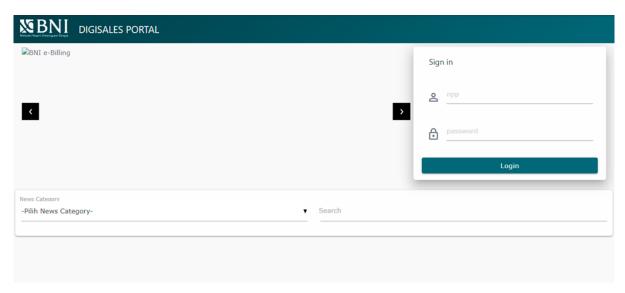
### 8. Gagal Menampilkan data sesuai dengan ketentuan





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# **DGS-55**

## **Use Case Description**

Abnormal - Report Pencapaian Booster User Penyelia SRM

## **Scenario Description**

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

## **Preparations**

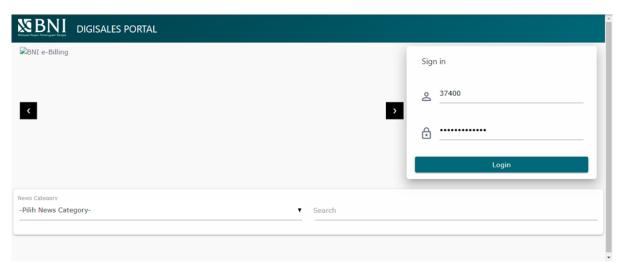
01. Login Sebagai: Penyelia SRM

#### **Exit Criteria**

Gagal menampilkan data report

## **Test Steps**

#### 1. Input Data Login



UserID: 37400

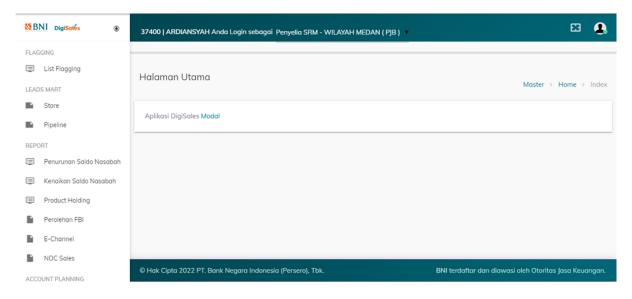
#### 2. Konfirmasi Login



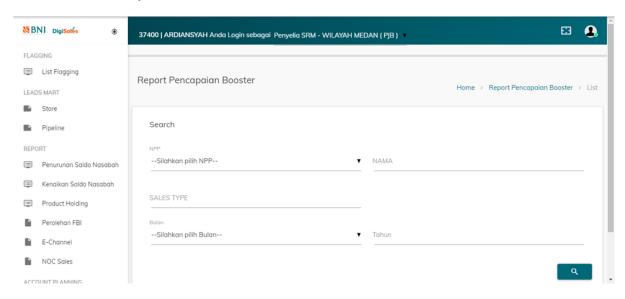


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 11:15:10,450
Short Description	Automation Test Execution Document	End Date	06 Jun 2022 11:23:25,618

## 3. Login Berhasil



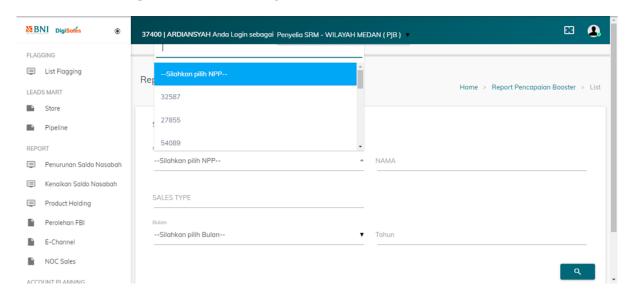
## 4. Pilih Menu Pencapaian Booster



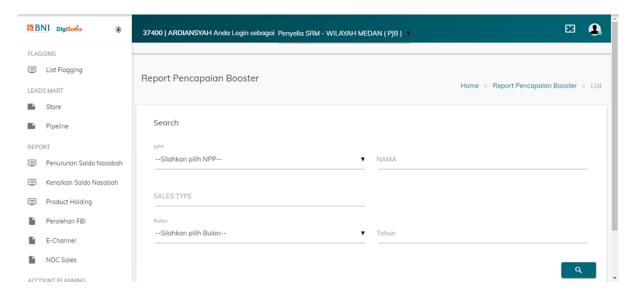


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 06 Jun 2022 11:15:10,450
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#### 5. Berikut NPP Yang ada dalam User Penyelia SRM



#### 6. Beberapa Data Tidak diisi

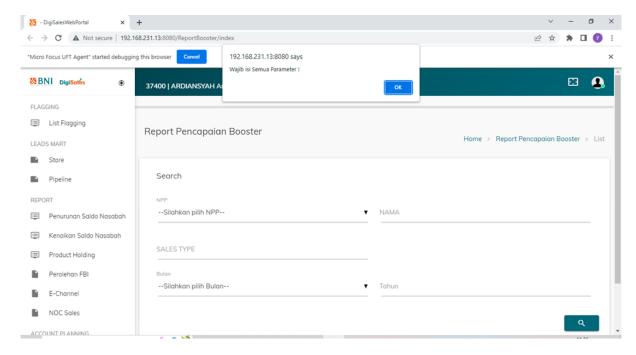




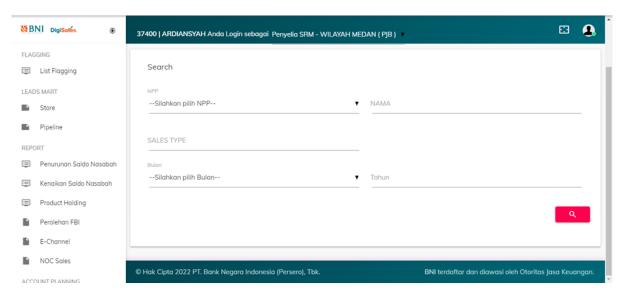
Project No
Project Code
Project Type
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Description
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
End Date
O6 Jun 2022 11:23:25,618

#### 7. Peringatan Beberapa Field Tidak Diisi



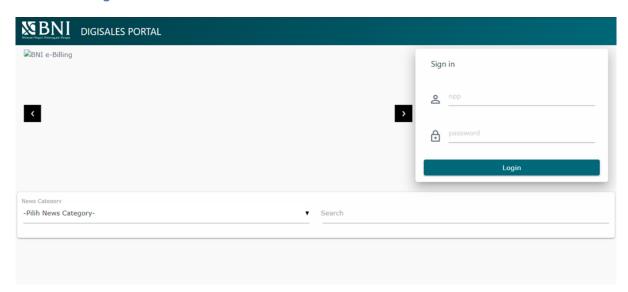
## 8. Gagal Menampilkan data sesuai dengan ketentuan





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## 9. Berhasil Logout





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jun 2022 11:15:10,450
Short	Automation Test Execution Document	End Date	06 Jun 2022 11:23:25,618
Description			

# **DGS-56**

## **Use Case Description**

Abnormal - Report Pencapaian Booster User Admin SLN

## **Scenario Description**

· Login pada aplikasi Digisales menggunakan user yang diberikan hak akses · Masuk ke menu report pencapaian booster · Tidak mengisi field filter mandatory (NPP, Bulan, Tahun) · Klik icons search

## **Preparations**

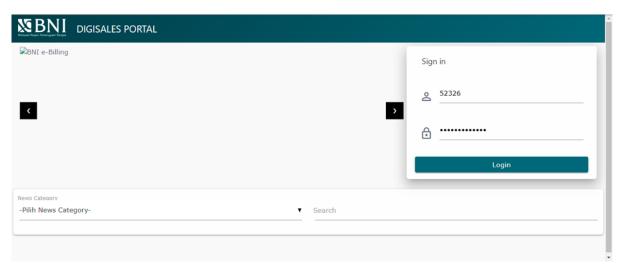
01. Login Sebagai: Admin SLN

#### **Exit Criteria**

Gagal menampilkan data report

## **Test Steps**

#### 1. Input Data Login



UserID: 52326

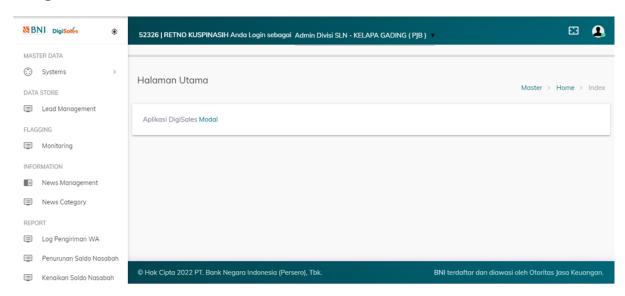
#### 2. Konfirmasi Login



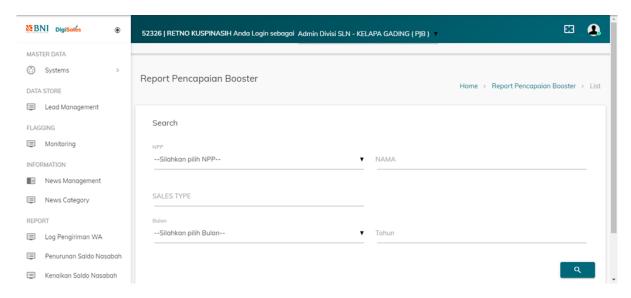


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 06 Jun 2022 11:15:10,450
Short Automation Test Execution Document Description End Date 06 Jun 2022 11:23:25,618

#### 3. Login Berhasil



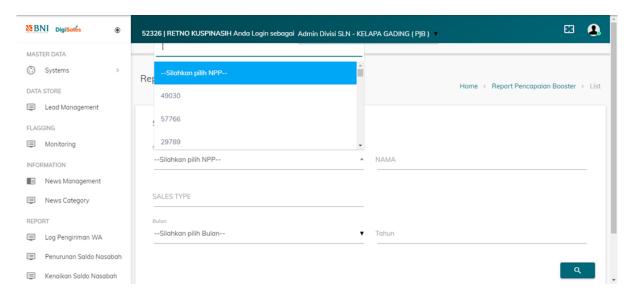
#### 4. Pilih Menu Pencapaian Booster



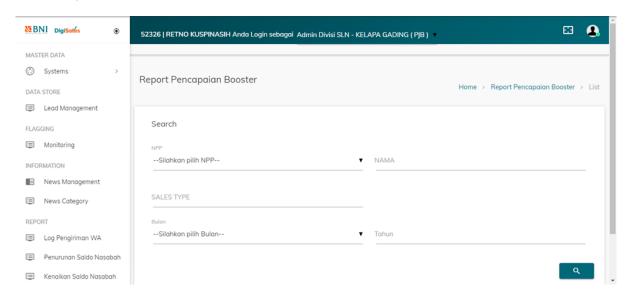


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 06 Jun 2022 11:15:10,450
Short Automation Test Execution Document Description End Date 06 Jun 2022 11:23:25,618

#### 5. Berikut NPP Yang ada dalam User Admin SLN



## 6. Beberapa Data Tidak diisi

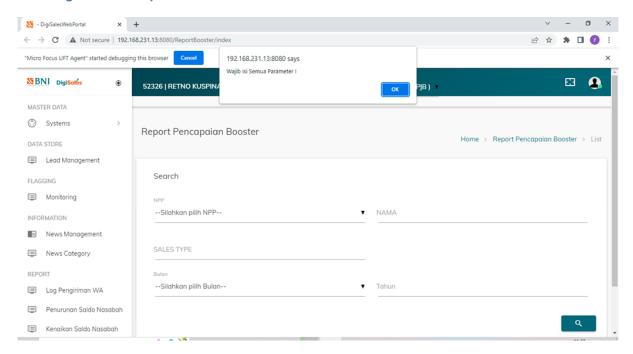




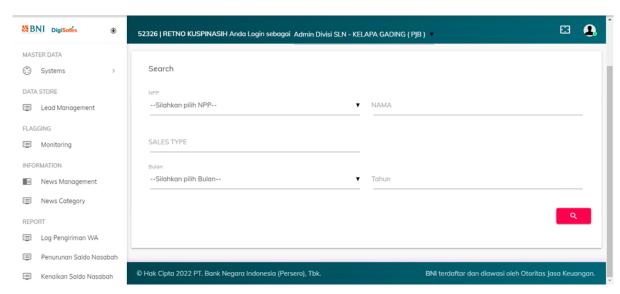
Project No Project Code Tester Automation Team
Project Type CR-/IR / MR Start Date Description

Tester Automation Team
O6 Jun 2022 11:15:10,450
End Date 06 Jun 2022 11:23:25,618

#### 7. Peringatan Beberapa Field Tidak Diisi



## 8. Gagal Menampilkan data sesuai dengan ketentuan





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 06 Jun 2022 11:15:10,450
Short Automation Test Execution Document End Date 06 Jun 2022 11:23:25,618
Description

## 9. Berhasil Logout

