

Prepared By Automation Team 2022-08-30



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 16:44:16,300
Short	Automation Test Execution Document	End Date	30 Aug 2022 16:47:33,634
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	



Project No
Project Code
CR/IR/MR
Short
Description

Project Code
CR/IR/MR
Automation Te

Project Code

CR/IR/MR

Automation Test Execution Document

Tester Start Date End Date Automation Team 30 Aug 2022 16:44:16,300 30 Aug 2022 16:47:33,634

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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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-296	CRO/CRM mengajukan data	-Login sebagai penyelia	Input Data Login	Done
	Non Sales	-Pilih menu monitoring di	2. Konfirmasi Login	Done
		fitur non sales update	3. Login Berhasil	Passed
		-Klik button add	4. Pilih Menu Monitoring	Passed
		-lsi form	5. Klik Button Add	Done
		-Klik save	6. Isi Semua Field yang Dibutuhkan,	Done
		-Setelah berhasil save	Kemudian Klik Button Save changes	
		-Kirim Usulan	7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan,	Done
			Kemudian Klik Button Kirim Usulan	
			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-296	CRO/CRM mengajukan data	-Login sebagai pemimpin	Input Data Login	Done
	Non Sales	cabang	2. Konfirmasi Login	Done
		-Pilih menu approval di fitur	3. Login Berhasil	Passed
		non sales update	4. Pilih Menu Approval	Passed
		-Pemimpin Cabang Approve	5. Klik Data yang Akan Di Approve,	Done
		Setuju	Kemudian Klik Button Setuju	
			Konfirmasi Pengajuan yang Akan	Done
			Diapprove, Klik OK	
			7. Berhasil Melakukan Approve	Passed
			Berhasil Logout	Passed
DGS-296	CRO/CRM mengajukan data	-Login sebagai penyelia	1. Input Data Login	Done
	Non Sales	-Pilih menu monitoring di	2. Konfirmasi Login	Done
		fitur non sales update	3. Login Berhasil	Passed
		-Cek status approval	4. Pilih Menu Monitoring	Passed
		-Cek Data report yang telah	5. Pilih Menu Report	Passed
	di approve	al approve	6. Isi Semua Field yang Dibutuhkan,	Done
			Kemudian Klik Generate	
			7. Berikut Data Report pada NPP 29349	Passed
			dengan periode 2022	
			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



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DGS-296

Use Case Description

CRO/CRM mengajukan data Non Sales

Scenario Description

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

Preparations

01. Login Sebagai: Sales

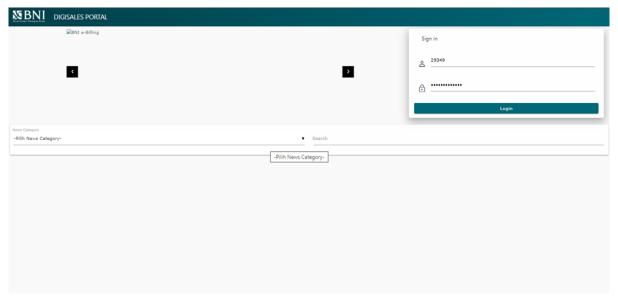
02. Sales Yang Diajukan: 29349

Exit Criteria

• Saat input data field NPP Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut • Saat berhasil Input data status di monitoring "Pengajuan" • Saat berhasil Kirim Usulan status approval di monitoring menjadi "Menunggu Approval"

Test Steps

1. Input Data Login

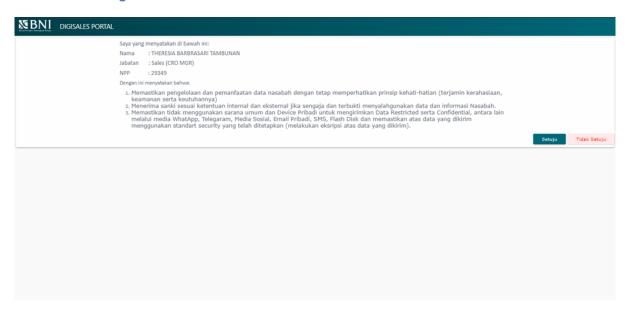


UserID: 29349

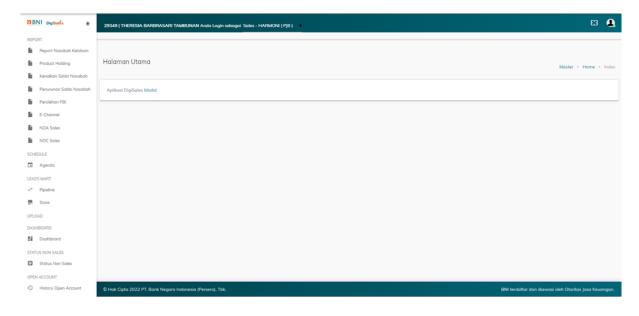


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2. Konfirmasi Login



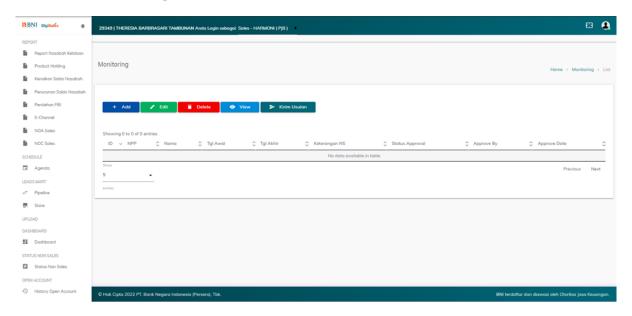
3. Login Berhasil



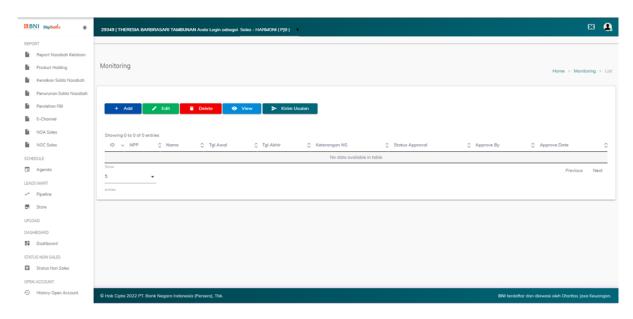


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4. Pilih Menu Monitoring



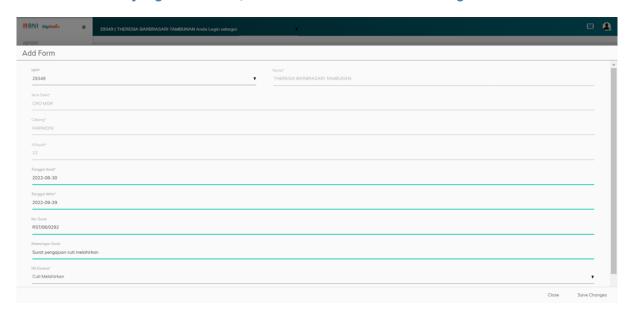
5. Klik Button Add



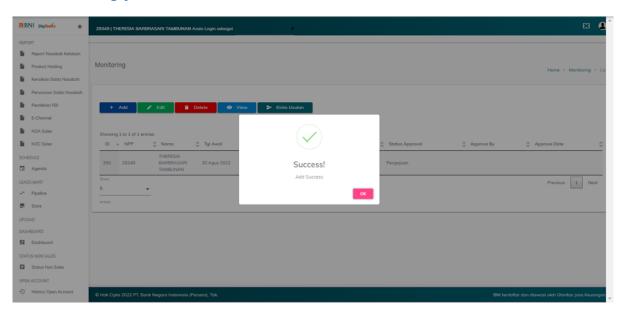


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6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



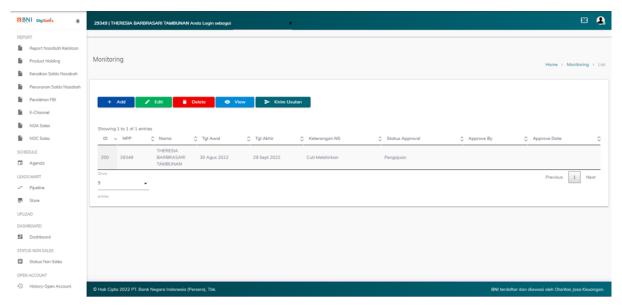
7. Berhasil Mengajukan Data Non Sales





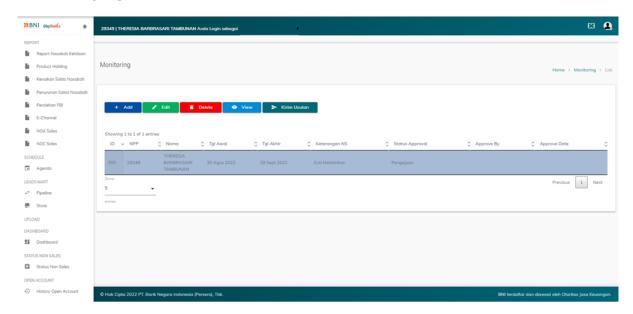
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8. Berikut List Data Non Sales



Setelah berhasil save maka hasil di monitoringnya berubah jadi pengajuan

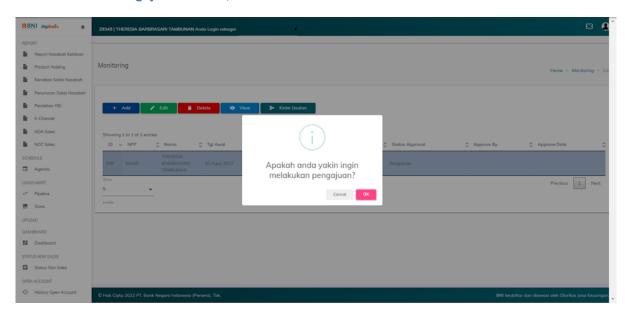
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



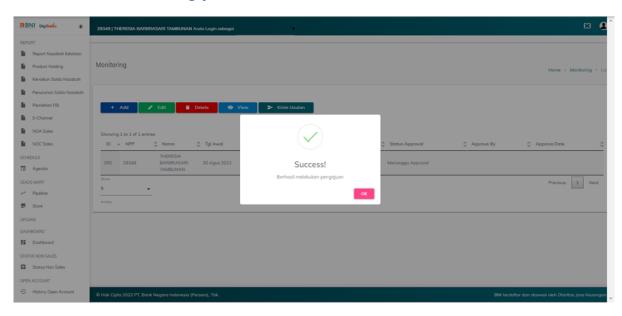


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10. Konfirmasi Pengajuan Usulan, Klik OK



11. Berhasil Melakukan Pengajuan Usulan

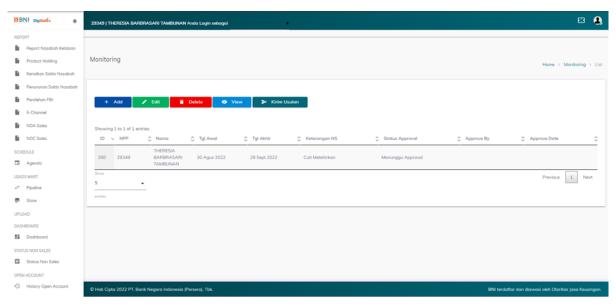




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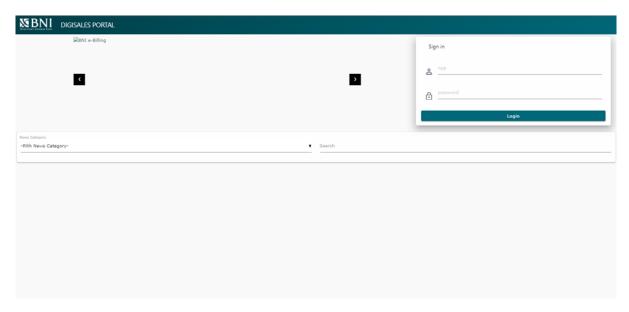
Description Test Execution Document Description

12. Berikut List Data Non Sales



Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout





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DGS-296

Use Case Description

CRO/CRM mengajukan data Non Sales

Scenario Description

-Login sebagai pemimpin cabang -Pilih menu approval di fitur non sales update -Pemimpin Cabang Approve Setuju

Preparations

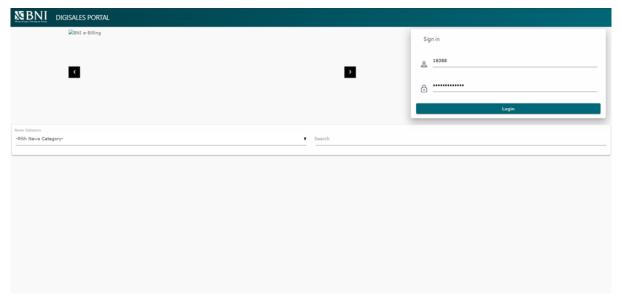
01. Login Sebagai : Pemimpin Cabang 02. Sales Yang Diajukan : 29349

Exit Criteria

Pemimpin Cabang melakukan approve setuju status approval di monitoring menjadi "Disetujui"

Test Steps

1. Input Data Login

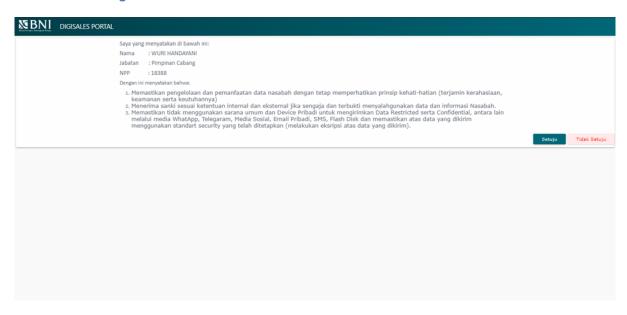


UserID: 18388

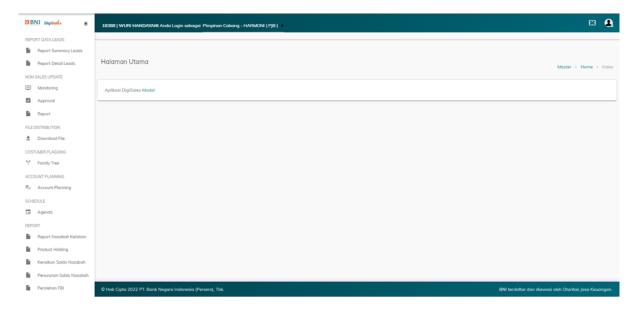


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2. Konfirmasi Login



3. Login Berhasil

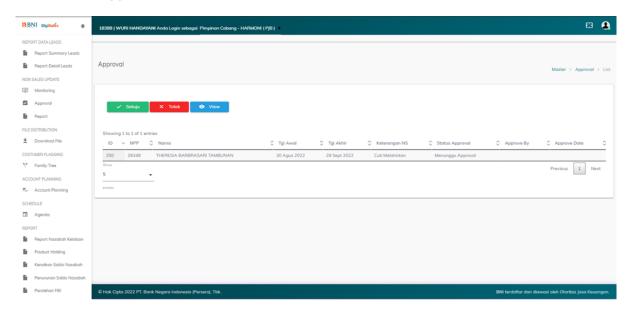




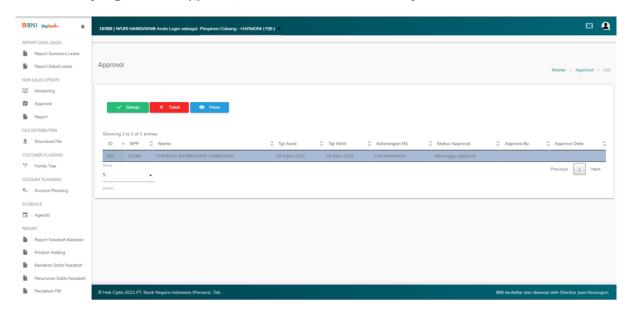
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4. Pilih Menu Approval



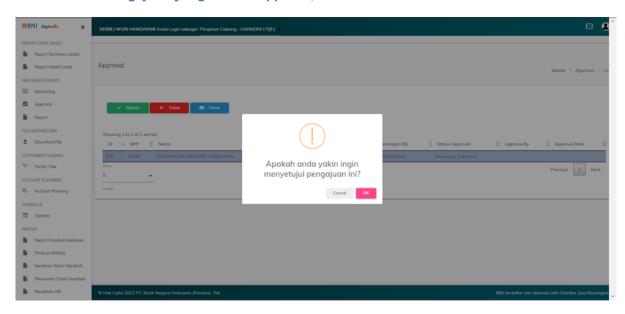
5. Klik Data yang Akan Di Approve, Kemudian Klik Button Setuju



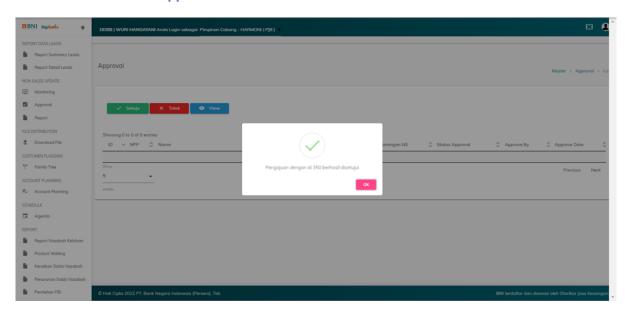


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6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK



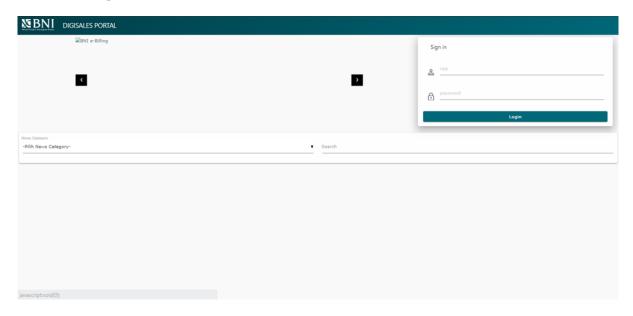
7. Berhasil Melakukan Approve





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8. Berhasil Logout





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DGS-296

Use Case Description

CRO/CRM mengajukan data Non Sales

Scenario Description

-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Cek status approval -Cek Data report yang telah di approve

Preparations

01. Login Sebagai: Sales

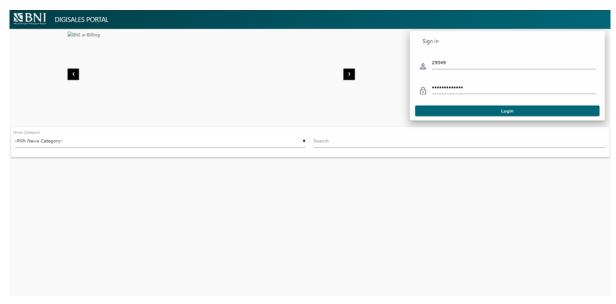
02. Sales Yang Diajukan: 29349

Exit Criteria

• Saat pemimpin Cabang telah melakukan approve setuju maka status approval di monitoring menjadi "Disetujui" • Pada report Status Sales berubah

Test Steps

1. Input Data Login

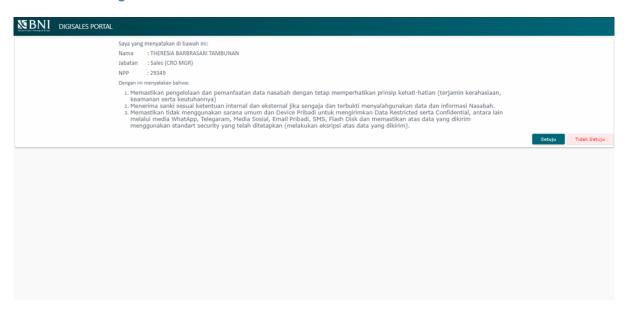


UserID: 29349

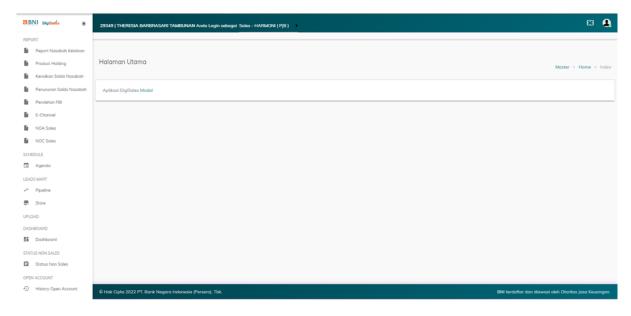


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2. Konfirmasi Login



3. Login Berhasil

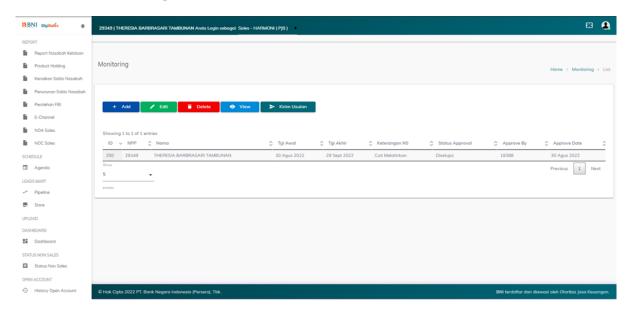




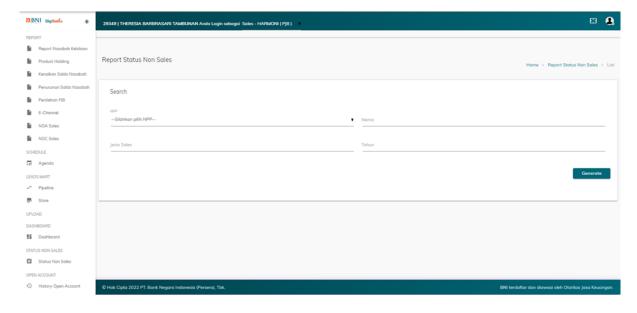
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4. Pilih Menu Monitoring



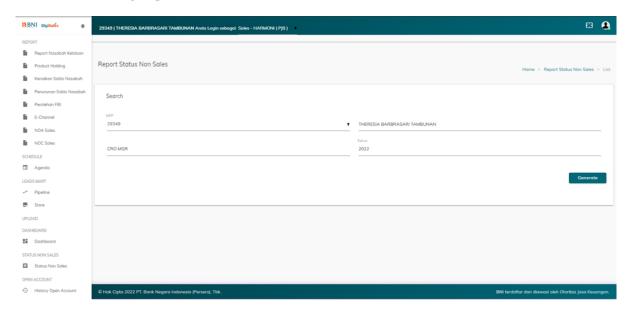
5. Pilih Menu Report



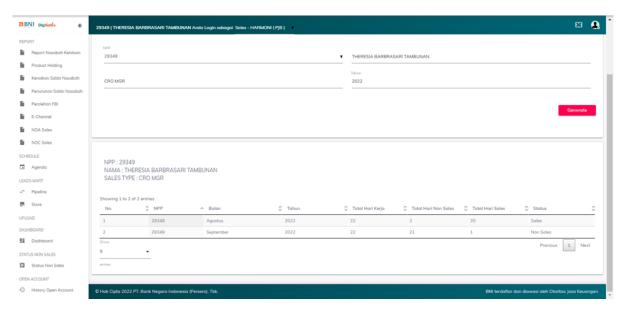


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6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



7. Berikut Data Report pada NPP 29349 dengan periode 2022





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8. Berhasil Logout

