

Prepared By Automation Team 2022-09-13



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	13 Sep 2022 15:09:26,729	
Short	Automation Test Execution Document	End Date	13 Sep 2022 15:10:43,142	
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	i roject 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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Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-289	validasi Penambahan Status	Masuk ke database Digisales	Membuka Aplikasi Database (Heidisql)	Passed
	Flagging Nasabah	Kemudian masukan query	Mengisi Field Yang diperlukan	Done
		seperti berikut :	Melihat Status Flagging Nasabah	Passed
		SELECT *		
		FROM		
		DigisalesNewTbl_Lookup		
		WHERE Type =		
		'StatusFlaggingNasabah';		
		SELECT * FROM		
		DigisalesNewTbl_Pegawai		
		WHERE Role_Id=1005		



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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-289

Use Case Description

validasi Penambahan Status Flagging Nasabah

Scenario Description

Masuk ke database Digisales Kemudian masukan query seperti berikut : SELECT * FROM DigisalesNew..Tbl_Lookup WHERE Type = 'StatusFlaggingNasabah'; SELECT * FROM DigisalesNew..Tbl_Pegawai WHERE Role_Id=1005

Preparations

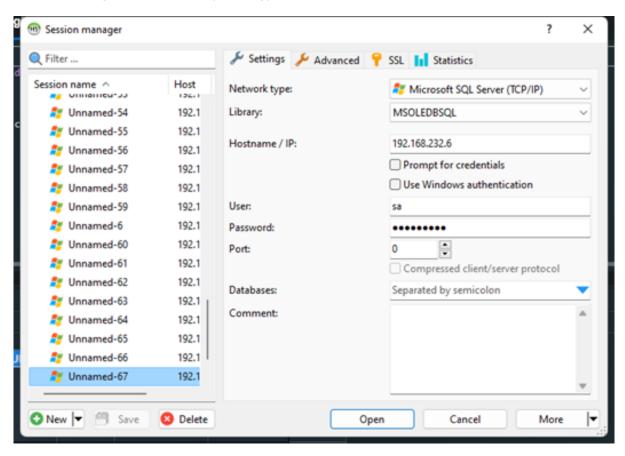
01.

Exit Criteria

Status sesuai dengan mappingan flagging nasabah pada TC-01-TC-47 sesuai dengan detail pada BSDD di point 2.3

Test Steps

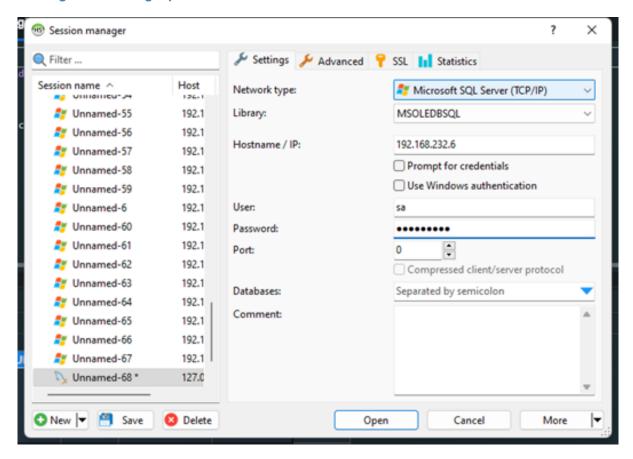
1. Membuka Aplikasi Database (Heidisql)





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2. Mengisi Field Yang diperlukan



3. Melihat Status Flagging Nasabah

