

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 15:02:47,262
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:05:12,401
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
		Project Manager
201010pmont manager	Analyst	Project Manager
2010.0pont manager	Analyst	Ргојест манадег
2010.0pont manager	Analyst	Project Manager
2010/05/mont manager	Analyst	Project Manager
Dovolopont Manager	Analyst	Project Manager
2010iopilione manager	Analyst	Project Manager
2010:0pont Manager	Analyst	Project Manager
	Analyst	Project Manager

Description



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

Tester Start Date End Date Automation Team 31 Aug 2022 15:02:47,262 31 Aug 2022 15:05:12,401

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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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-304	Admin WEM mengajukan data	-Login sebagai Admin WEM	Input Data Login	Done
	Non Sales	-Pilih menu monitoring di fitur	2. Konfirmasi Login	Done
		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-304	Admin WEM mengajukan data	-Login sebagai Sales	Input Data Login	Done
	Non Sales	-Pilih menu monitoring di fitur	Konfirmasi Login	Done
		non sales update	3. Login Berhasil	Passed
		- Pilih Menu Report	4. Pilih Menu Monitoring	Passed
			5. Pilih Menu Report	Passed
			6. Isi Semua Field yang Dibutuhkan,	Done
			Kemudian Klik Generate	
			7. Berikut Data Report pada NPP 24068	Passed
			dengan periode 2022	
1			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-304

Use Case Description

Admin WEM mengajukan data Non Sales

Scenario Description

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

Preparations

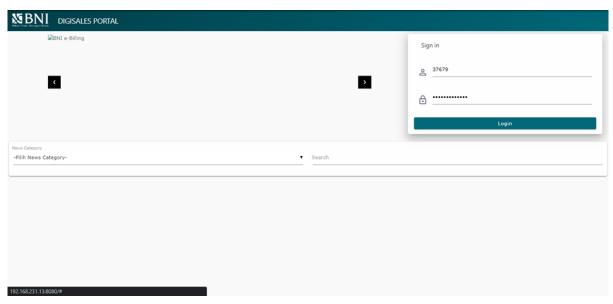
01. Login Sebagai : Admin WEM 02. Sales Yang Diajukan : 24068

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

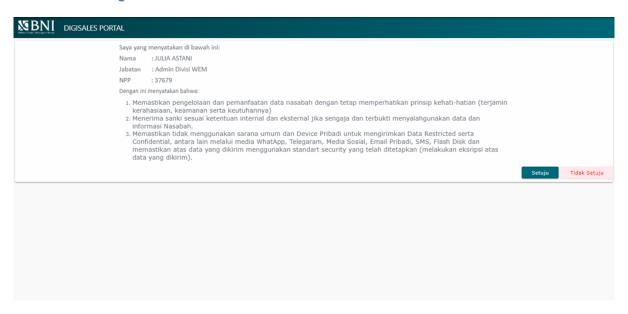


UserID: 37679

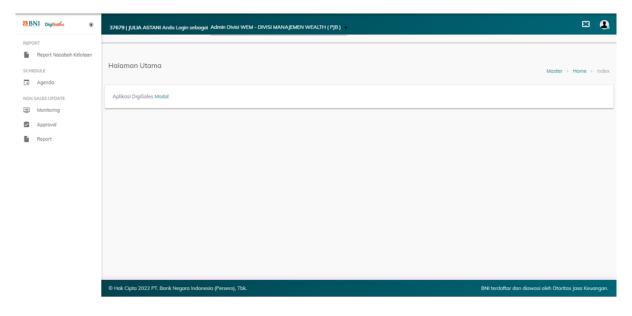


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2. Konfirmasi Login



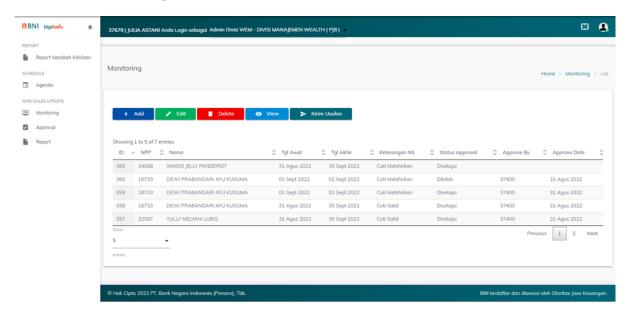
3. Login Berhasil



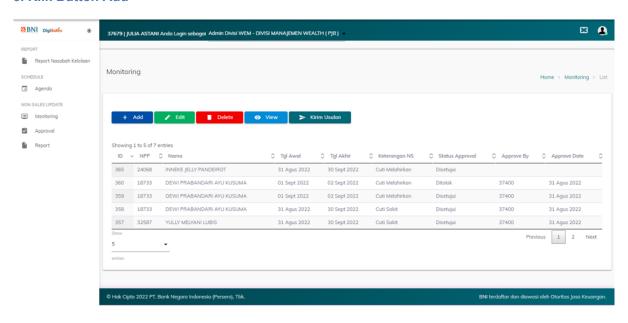


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4. Pilih Menu Monitoring



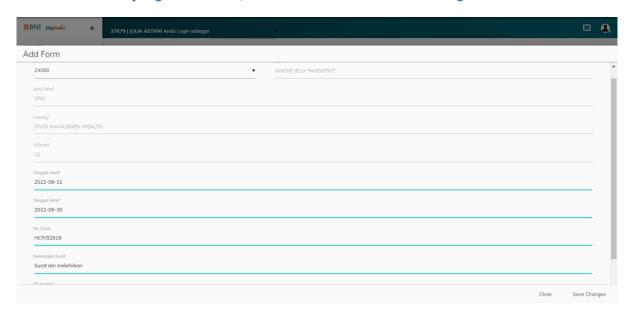
5. Klik Button Add



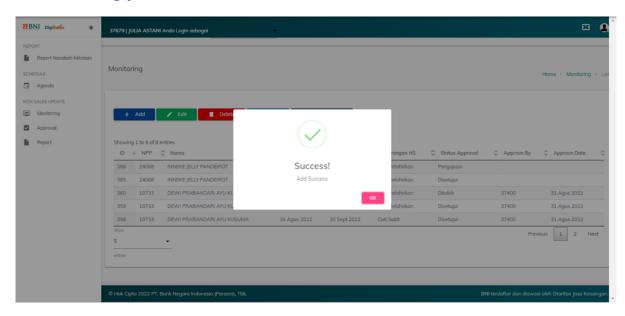


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6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



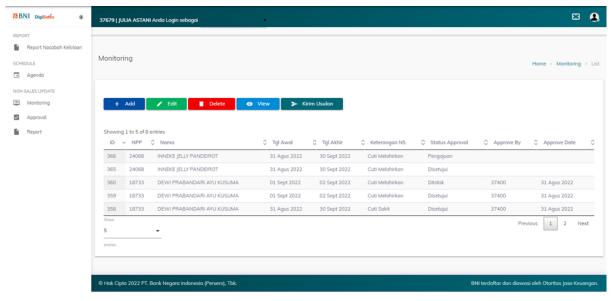
7. Berhasil Mengajukan Data Non Sales





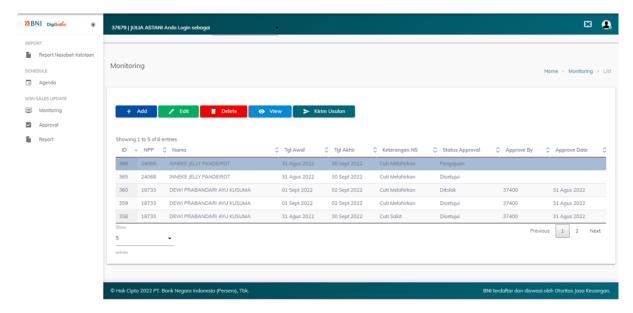
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8. Berikut List Data Non Sales



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

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



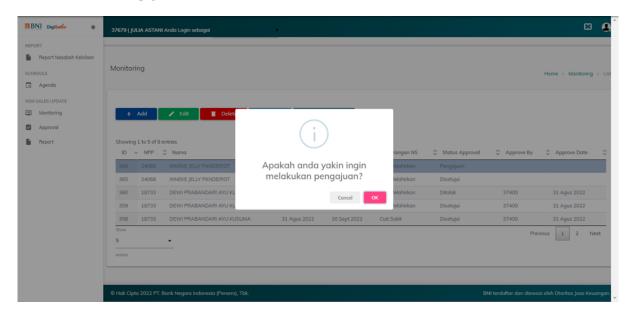


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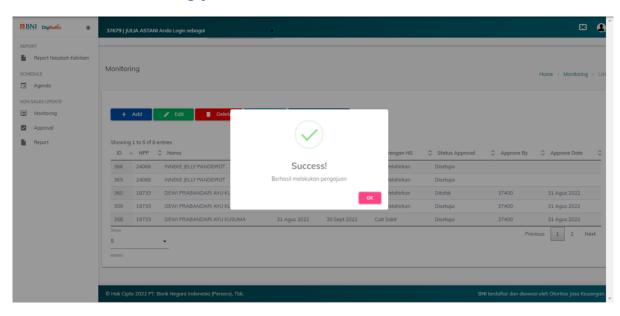
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10. Konfirmasi Pengajuan Usulan, Klik OK



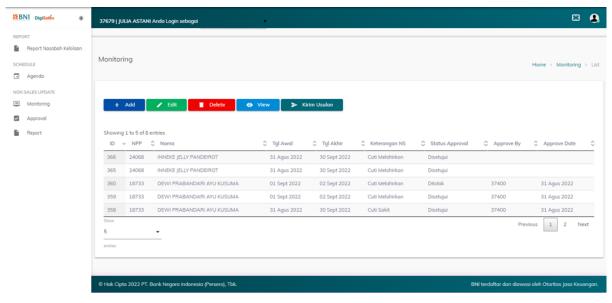
11. Berhasil Melakukan Pengajuan Usulan





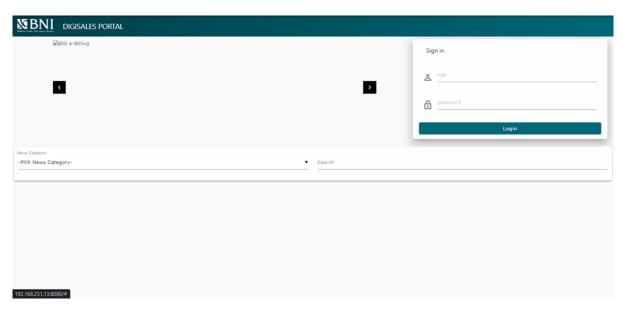
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12. Berikut List Data Non Sales



Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout





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DGS-304

Use Case Description

Admin WEM 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

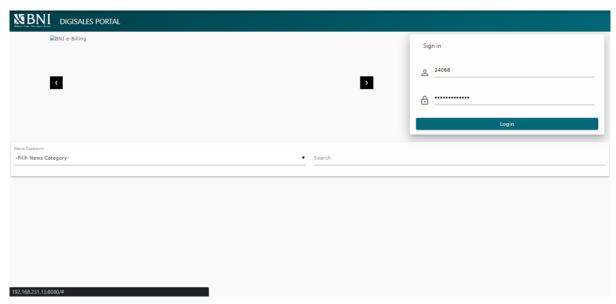
02. Sales Yang Diajukan: 24068

Exit Criteria

•Pada report Status Sales berubah

Test Steps

1. Input Data Login

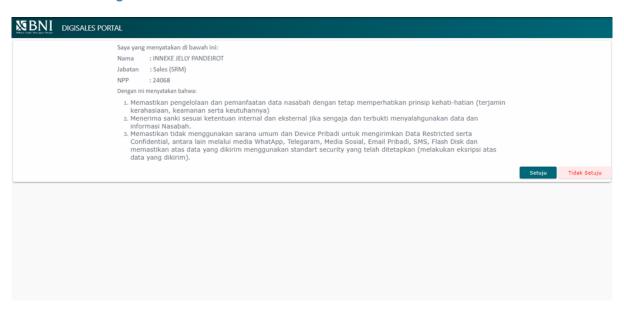


UserID: 24068

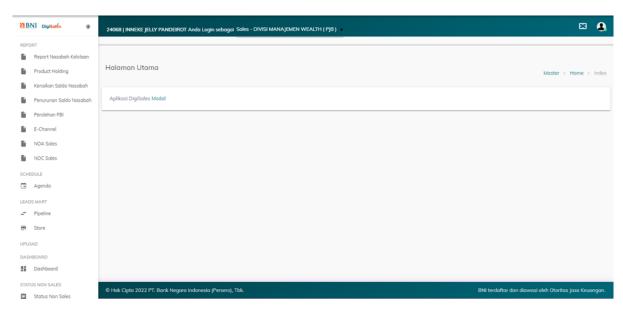


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2. Konfirmasi Login



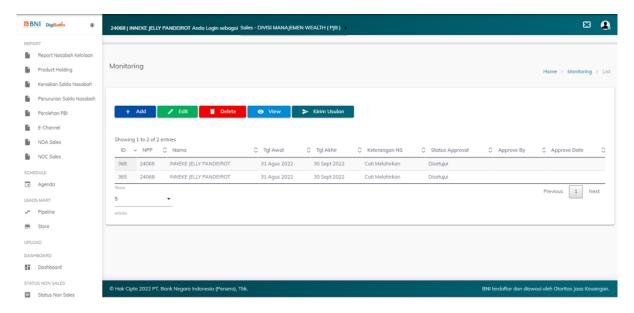
3. Login Berhasil



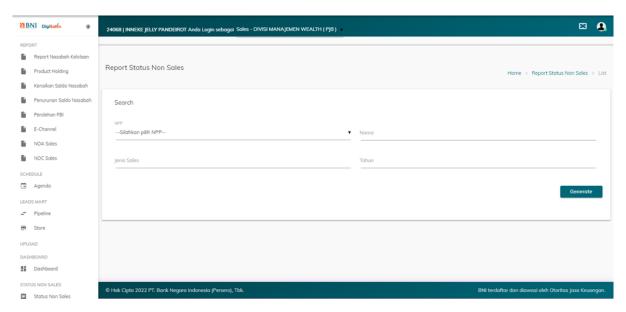


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4. Pilih Menu Monitoring



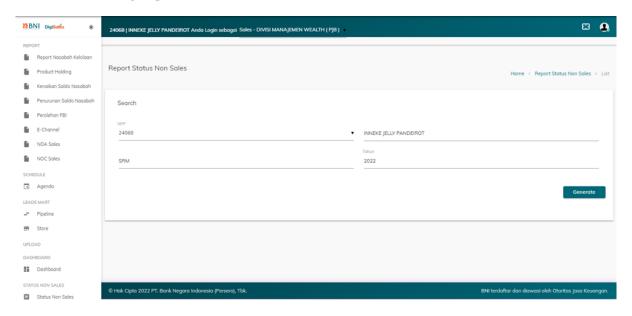
5. Pilih Menu Report



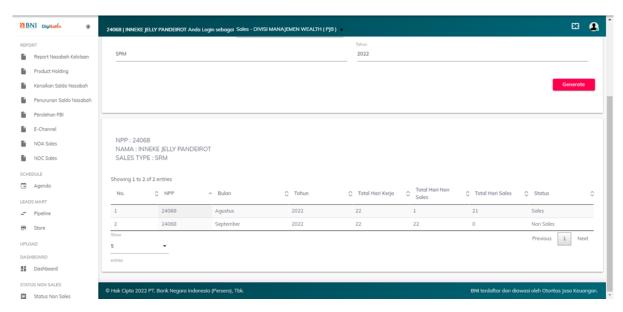


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6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



7. Berikut Data Report pada NPP 24068 dengan periode 2022





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8. Berhasil Logout

