

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Aug 2022 16:34:17,377
Short	Automation Test Execution Document	End Date	29 Aug 2022 16:34:29,518
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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
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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Document Summary

Total Passed	Total Failed	Total Done	Total
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-293	Penyelia mengajukan data Non Sales	-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan -Pemimpin Cabang Approve Setuju	1. General Error 2. Berhasil Logout	Failed 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

Project No
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Project Code
CR-IR-MR
Automation Test Execution Document

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DGS-293

Use Case Description

Penyelia 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 -Pemimpin Cabang Approve Setuju

Preparations

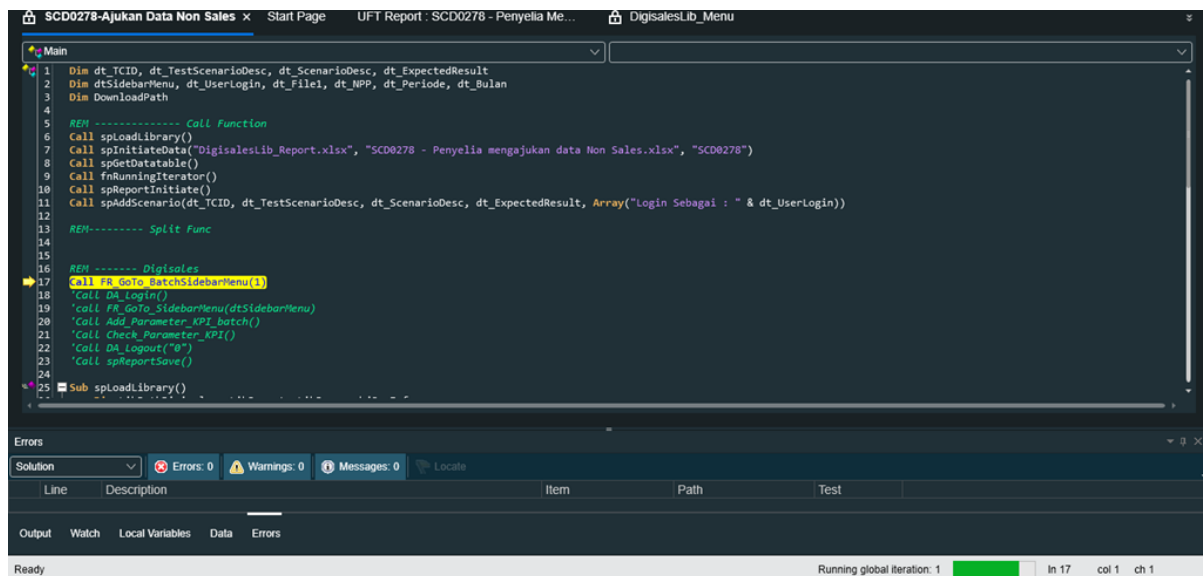
01. Login Sebagai : Penyelia

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

Test Steps

1. General Error



```

1 Dim dt_TCID, dt_TestScenarioDesc, dt_ScenarioDesc, dt_ExpectedResult
2 Dim dtSidebarMenu, dt_UserLogin, dt_File1, dt_NPP, dt_Periode, dt_Bulan
3 Dim DownloadPath
4
5 REM ----- Call Function
6 Call spLoadLibrary()
7 Call spInitiateData("DigisalesLib_Report.xlsx", "SCD0278 - Penyelia mengajukan data Non Sales.xlsx", "SCD0278")
8 Call spGetDataTable()
9 Call fnRunningIterator()
10 Call spReportInitiate()
11 Call spAddScenario(dt_TCID, dt_TestScenarioDesc, dt_ScenarioDesc, dt_ExpectedResult, Array("Login Sebagai : " & dt_UserLogin))
12
13 REM----- Split Func
14
15
16 REM ----- Digisales
17 Call FR_Goto_BatchSidebarMenu(1)
18 'Call dt_Login()
19 'Call FR_GoTo_SidebarMenu(dtSidebarMenu)
20 'Call Add_Parameter_KPI_batch()
21 'Call Check_Parameter_KPI()
22 'Call dt_Logout("B")
23 'Call spReportSave()
24
25 Sub spLoadLibrary()

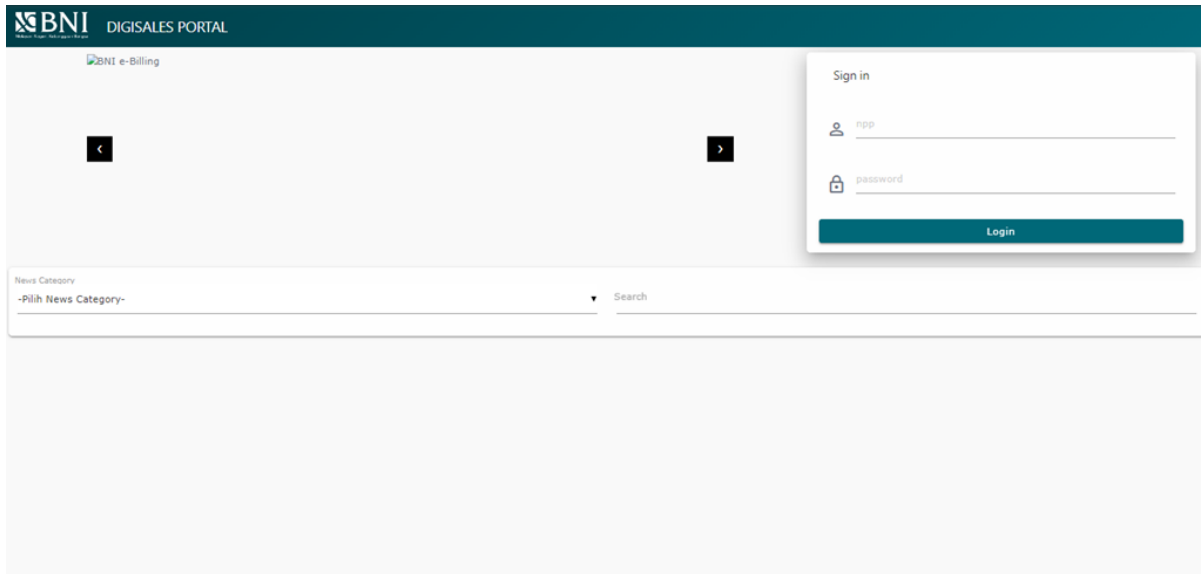
```

Errors: 0 Errors: 0 Warnings: 0 Messages: 0

Running global iteration: 1

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2. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small black squares visible.