

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-06-20



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	20 Jun 2022 12:08:59,563
Short	Automation Test Execution Document	End Date	20 Jun 2022 12:09:08,065
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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## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DGS-36 .....	7
1. Berikut File Yang Digunakan .....	7

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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	0	1	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-36	Normal - Fungsi Audit Trail – export to CSV	<ul style="list-style-type: none"><li>· Login sebagai Admin SLN</li><li>· Masuk ke menu Audit Trail</li><li>· Isi tanggal from dan tanggal to</li><li>· Klik generate</li><li>· Klik Export To CSV</li></ul>	1. Berikut File Yang Digunakan	Done

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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-36

### Use Case Description

Normal - Fungsi Audit Trail – export to CSV

### Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from dan tanggal to · Klik generate · Klik Export To CSV

### Preparations

01. Login Sebagai : Admin SLN
02. Nama File : Audit Trail Periode 01\_01\_2022-29\_07\_2022.csv
03. Periode : 2022/01/01 - 2022/07/29

### Exit Criteria

- Berhasil melakukan Export To CSV - Export File ke format .csv dengan pemisah (delimiter) menggunakan tanda pipe ( | ) dengan kolom informasi sebagai berikut: · No · NPP · Nama · Action · Info · TimeStamp

### Test Steps

#### 1. Berikut File Yang Digunakan

