Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-06

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	06 Jul 2022 10:06:36,964
Short Description	Automation Test Execution Document	End Date	06 Jul 2022 10:07:24,064

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 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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-37	Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi	· Login sebagai Admin SLN · Masuk ke menu Audit Trail"· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Audit Trail	Passed
			5. Field Tanggal Periode Kosong	Done
			6. Data Gagal Ditampilkan	Passed
			7. 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

DGS-37

Use Case Description

Abnormal - Fungsi Audit Trail salah satu atau kedua field tanggal tidak diisi

Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail"· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from saja / tidak isi kedua field · Klik generate

Preparations

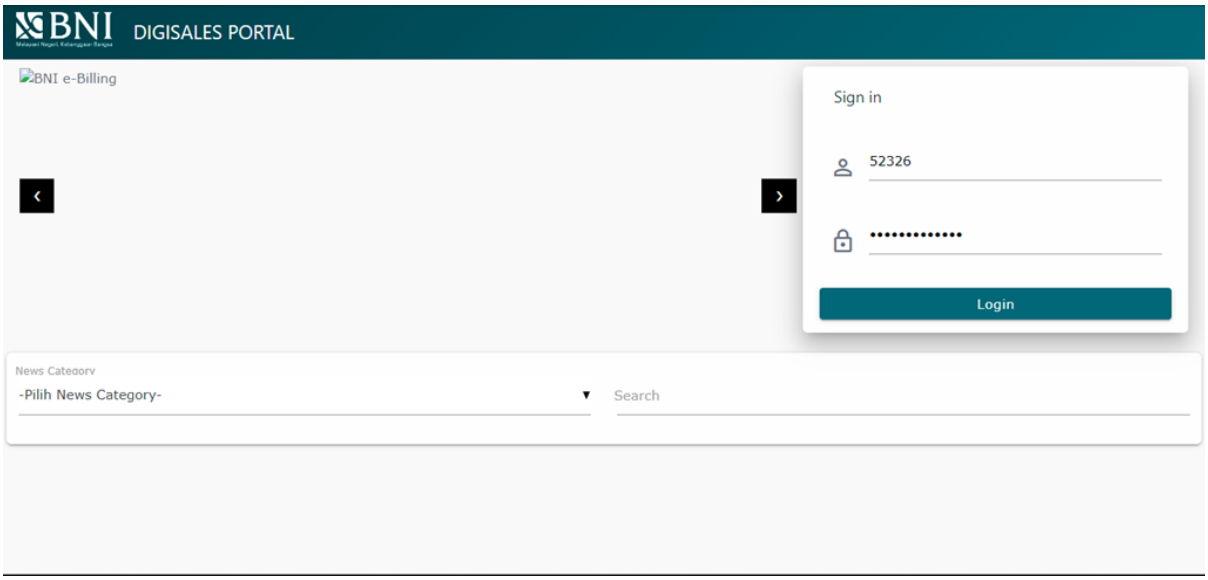
01. Login Sebagai : Admin SLN
02. Periode : -

Exit Criteria

Gagal, data tidak berhasil dimunculkan

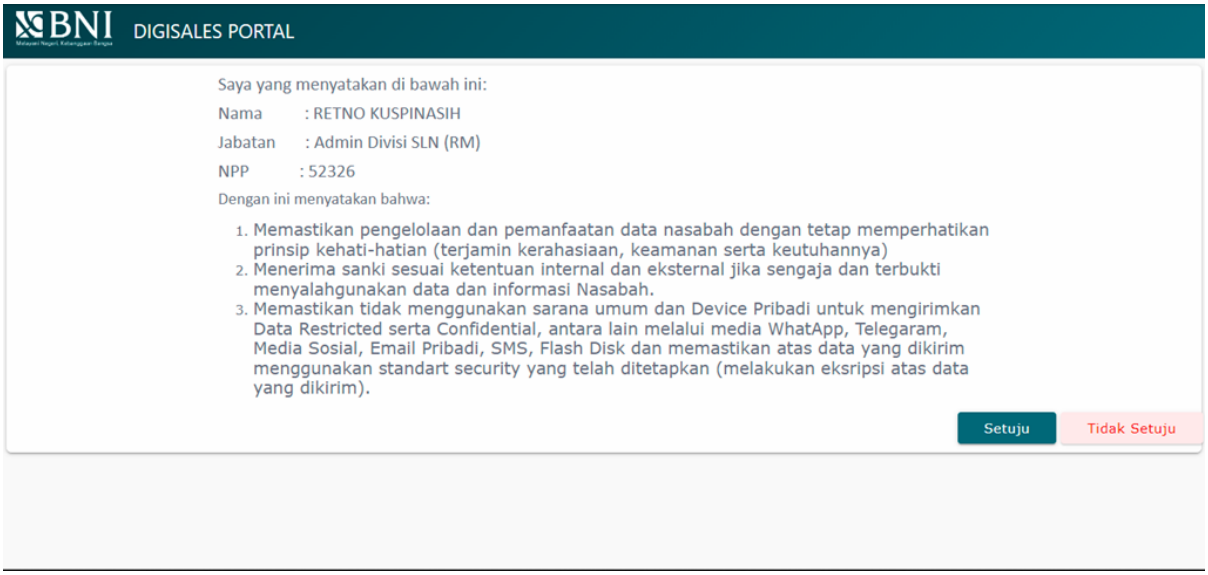
Test Steps

1. Input Data Login

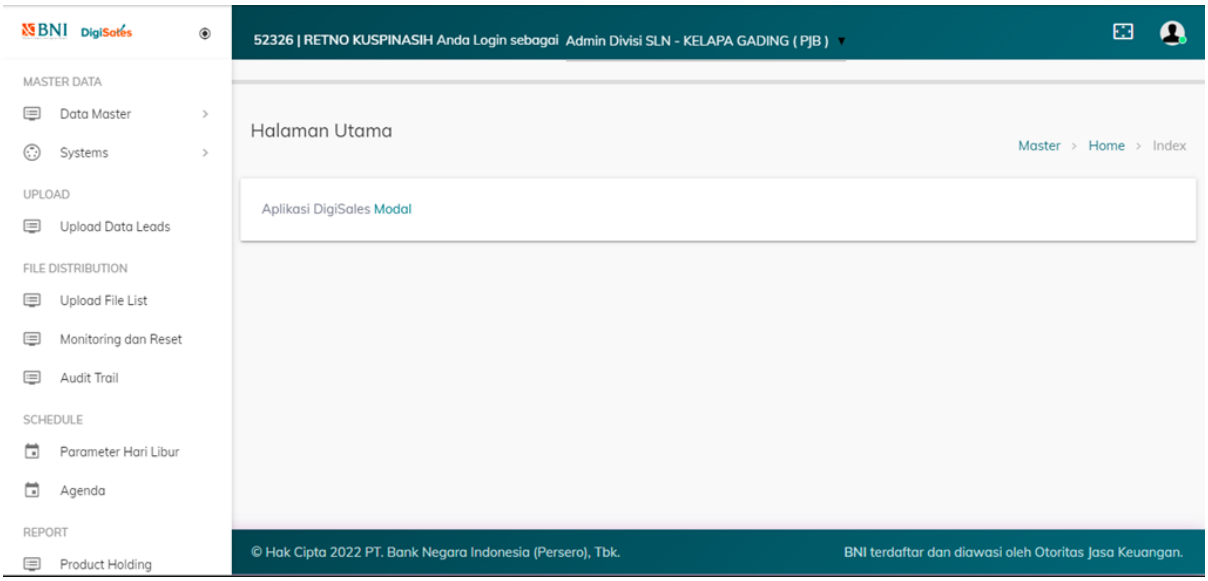


UserID: 52326

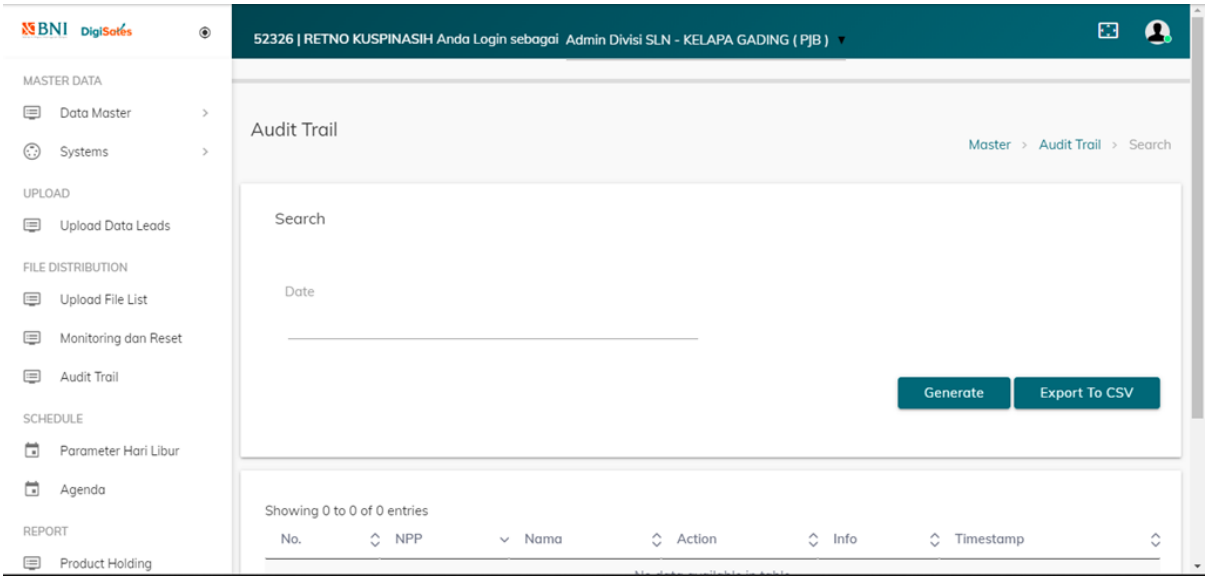
2. Konfirmasi Login



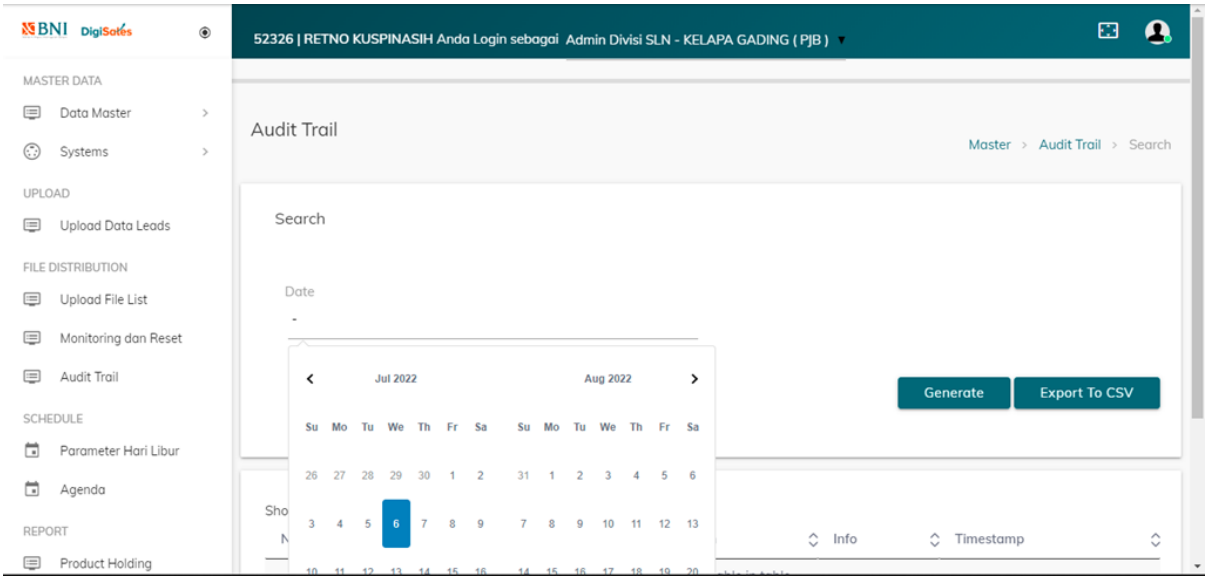
3. Login Berhasil



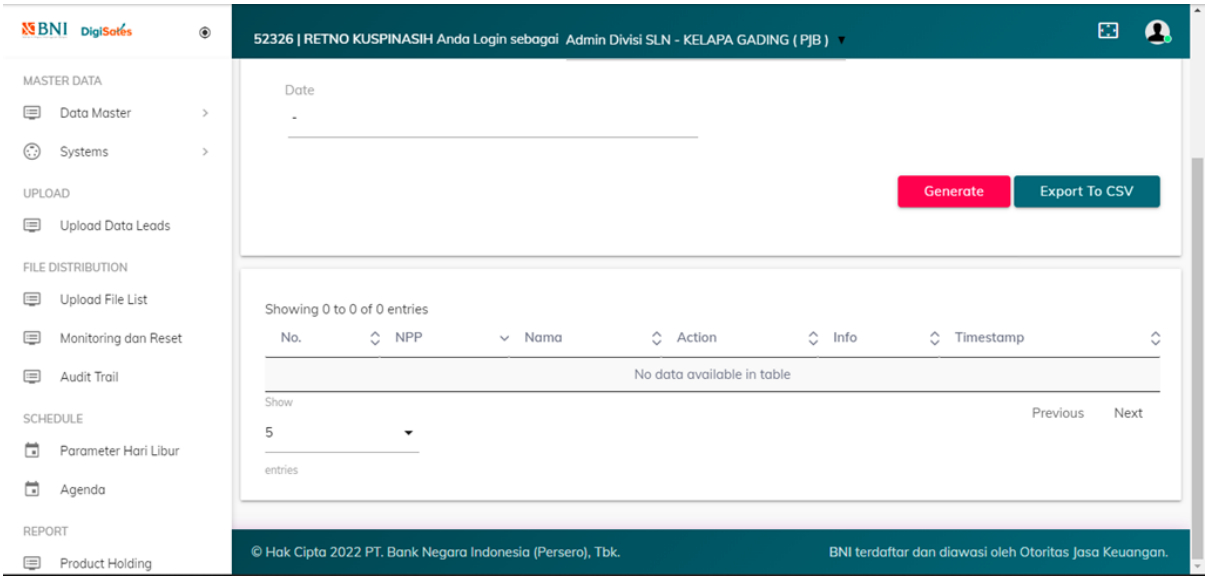
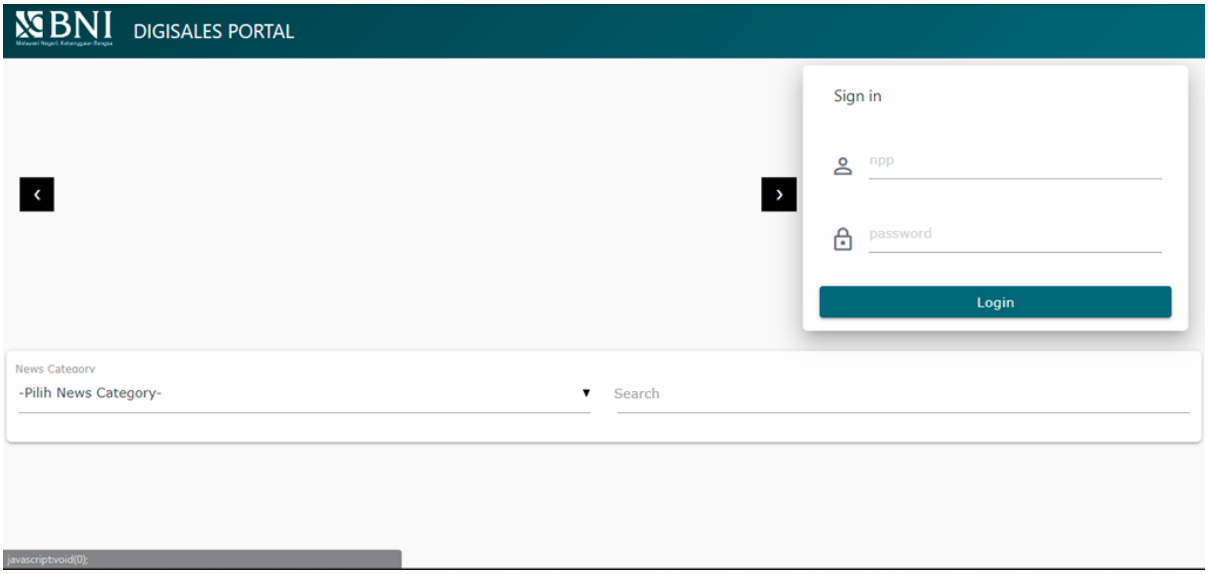
4. Pilih Menu Audit Trail



5. Field Tanggal Periode Kosong



6. Data Gagal Ditampilkan



7. Berhasil Logout