Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-14

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	14 Jun 2022 15:05:17,329
Short Description	Automation Test Execution Document	End Date	14 Jun 2022 15:07:30,713

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-45	Normal - Report Pencapaian Booster User Sales	- Login pada aplikasi Digisales menggunakan user Sales - Masuk ke menu report pencapaian booster - Isi setiap field filter - Klik icons search	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Hanya ada NPP Sales	Passed
			6. Mengisi Data Secara Automatis	Done
			7. Mengisi Bulan dan Tahun Periode	Done
			8. Berhasil Menampilkan data sesuai dengan ketentuan	Passed
			9. Berhasil Logout	Passed
			10. Menampilkan Data Sales dengan NPP 49998 pada tabel Digisales_KPI	Passed
			11. Menampilkan Data Sales dengan NPP 49998 pada tabel Digisales_SAPM	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-45

Use Case Description

Normal - Report Pencapaian Booster User Sales

Scenario Description

- Login pada aplikasi Digisales menggunakan user Sales - Masuk ke menu report pencapaian booster - Isi setiap field filter - Klik icons search

Preparations

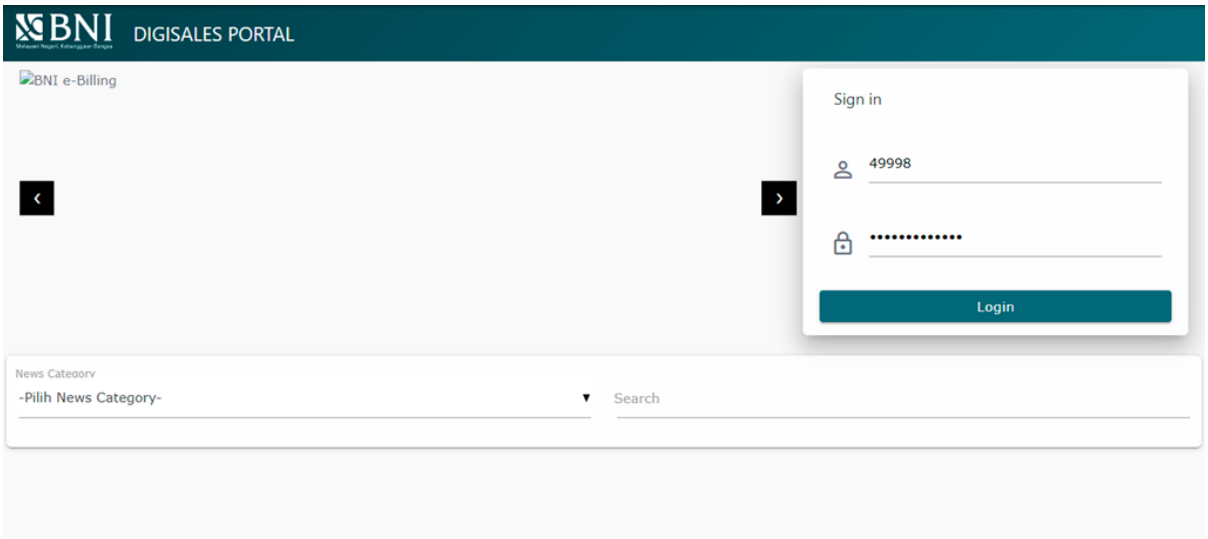
01. Login Sebagai : Sales
02. Report Periode : Januari 2022

Exit Criteria

1. Pastikan field filter NPP hanya dapat memilih Sales-nya sendiri 2. Field Nama dan Sales Type terisi otomatis 3. Berhasil menampilkan data report pencapaian booster sesuai dengan yang difilter 4. Data yang ditampilkan pada report booster meliputi CIF, Rekening, Nama Nasabah, Program, Point

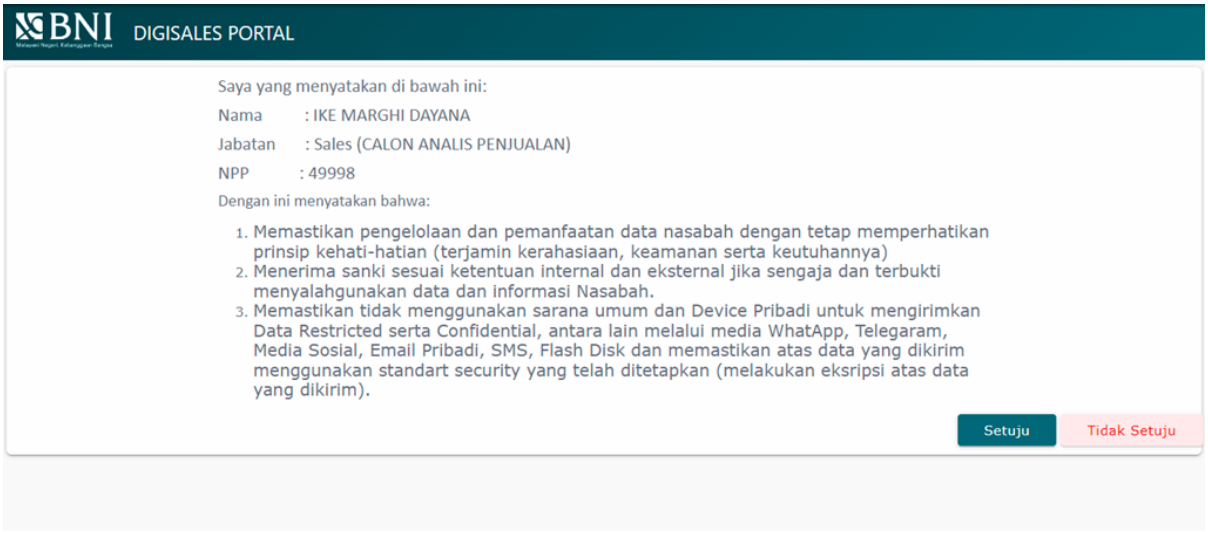
Test Steps

1. Input Data Login

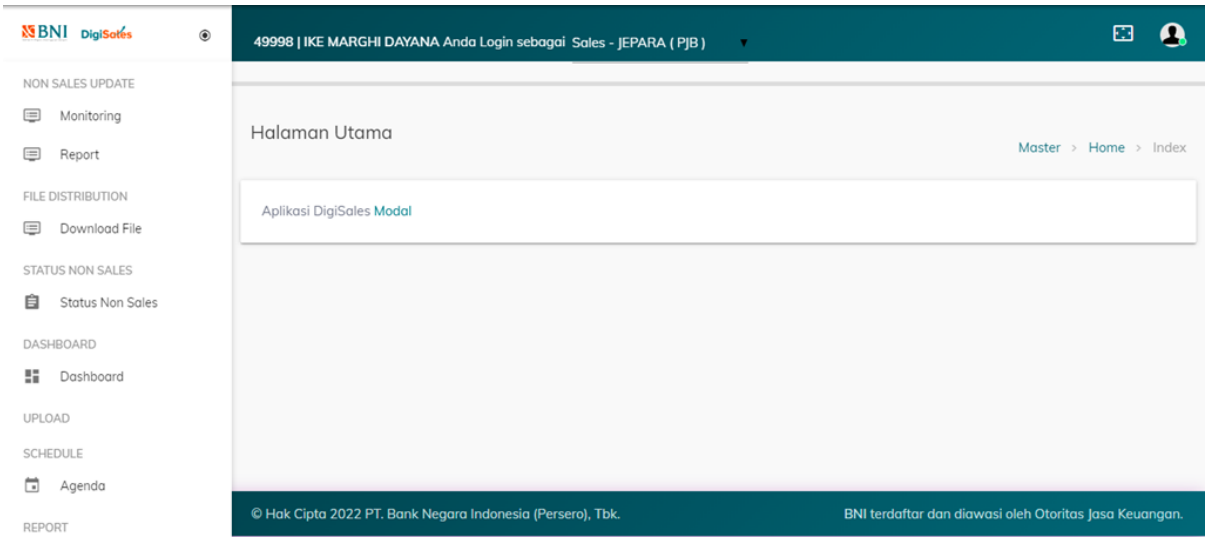


UserID: 49998

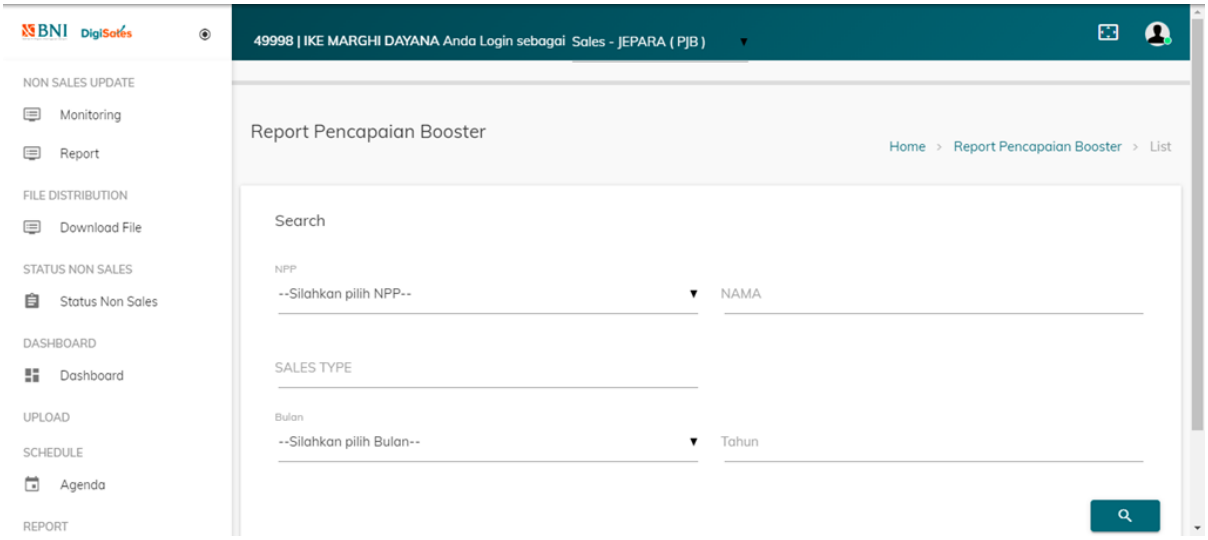
2. Konfirmasi Login



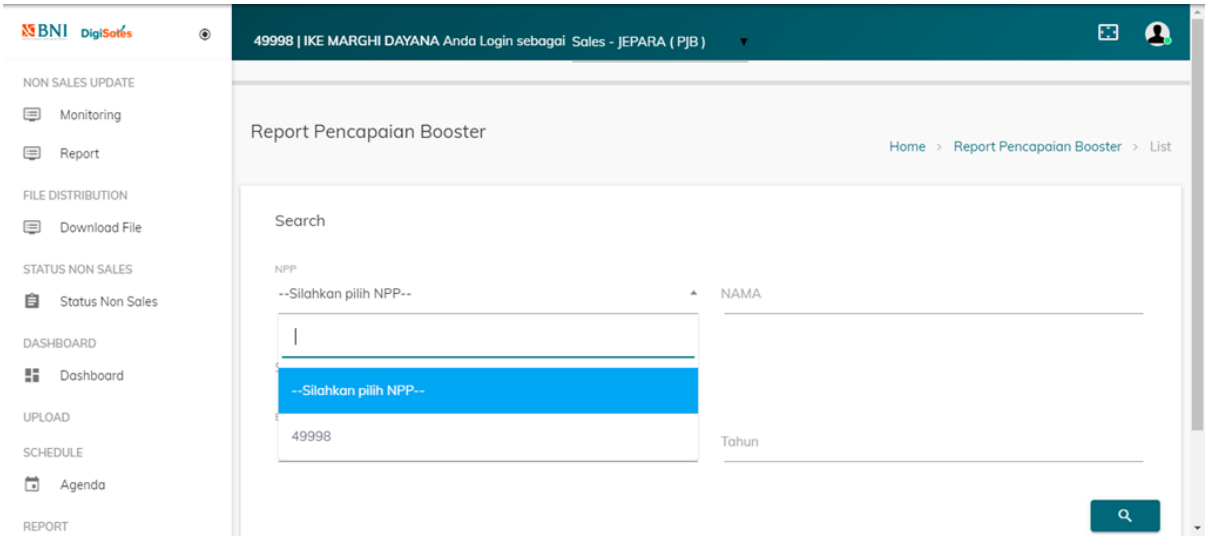
3. Login Berhasil



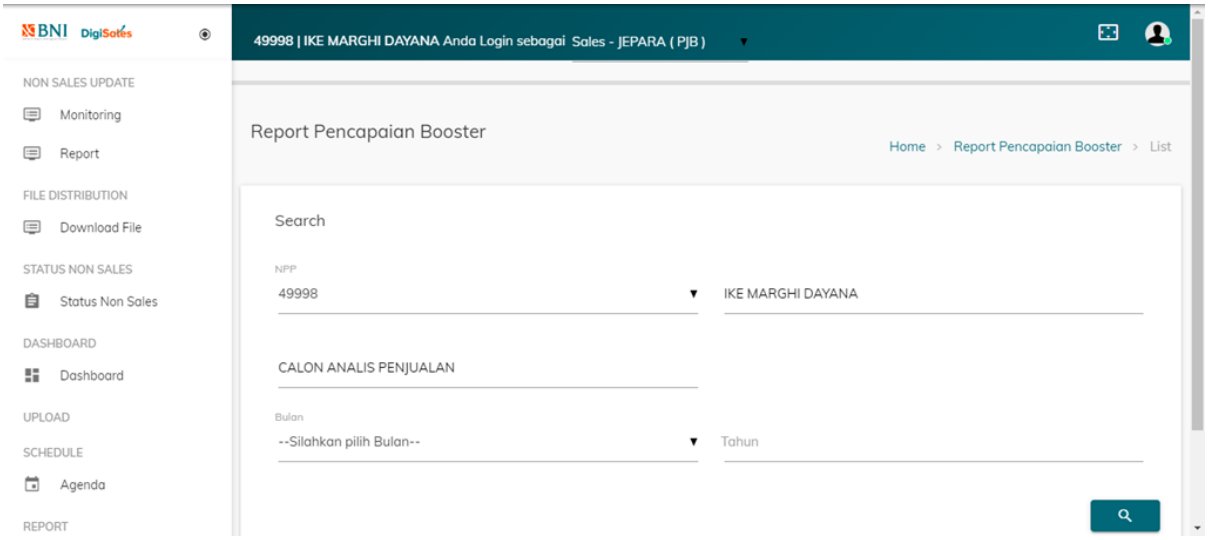
4. Pilih Menu Pencapaian Booster



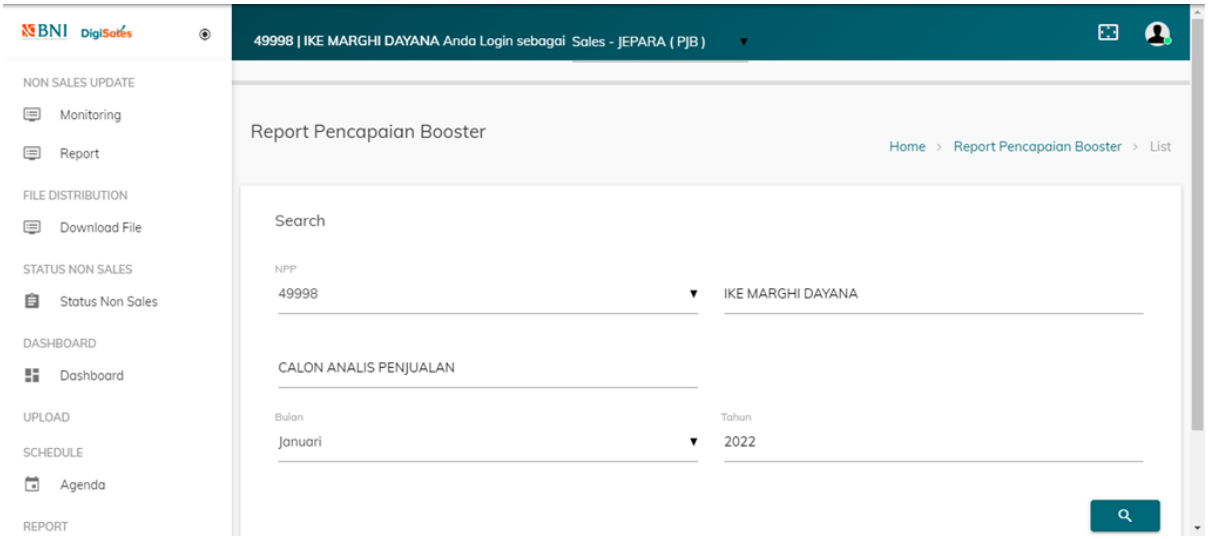
5. Hanya ada NPP Sales



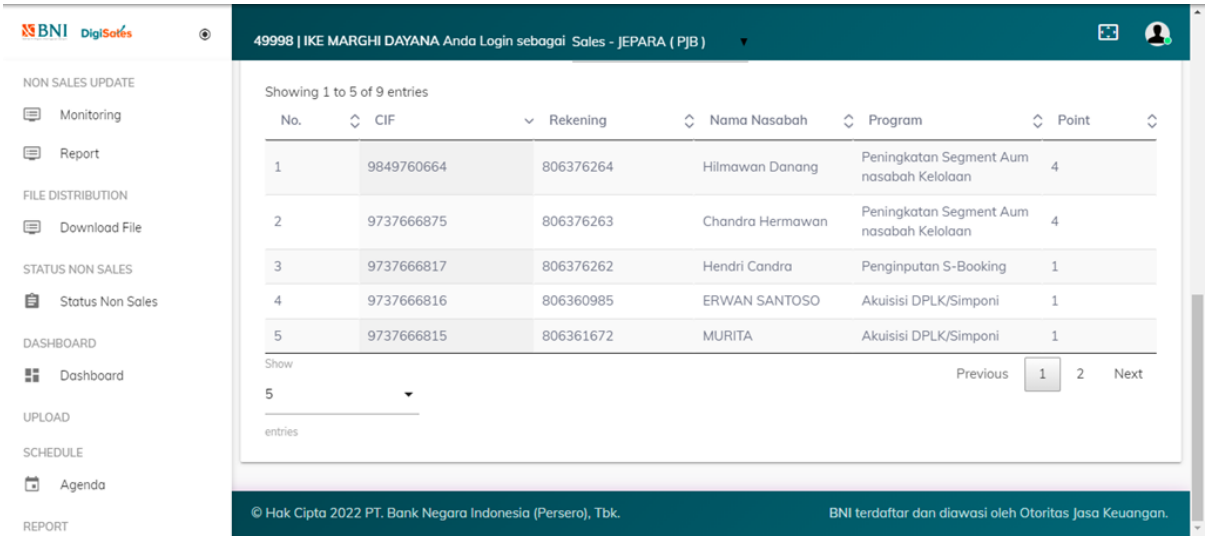
6. Mengisi Data Secara Automatis



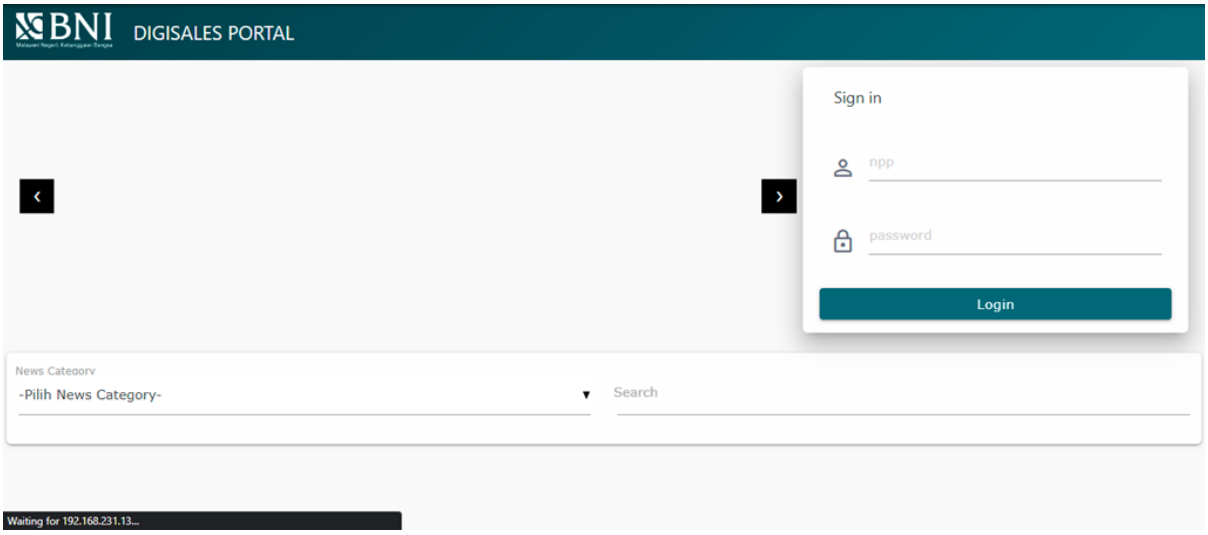
7. Mengisi Bulan dan Tahun Periode



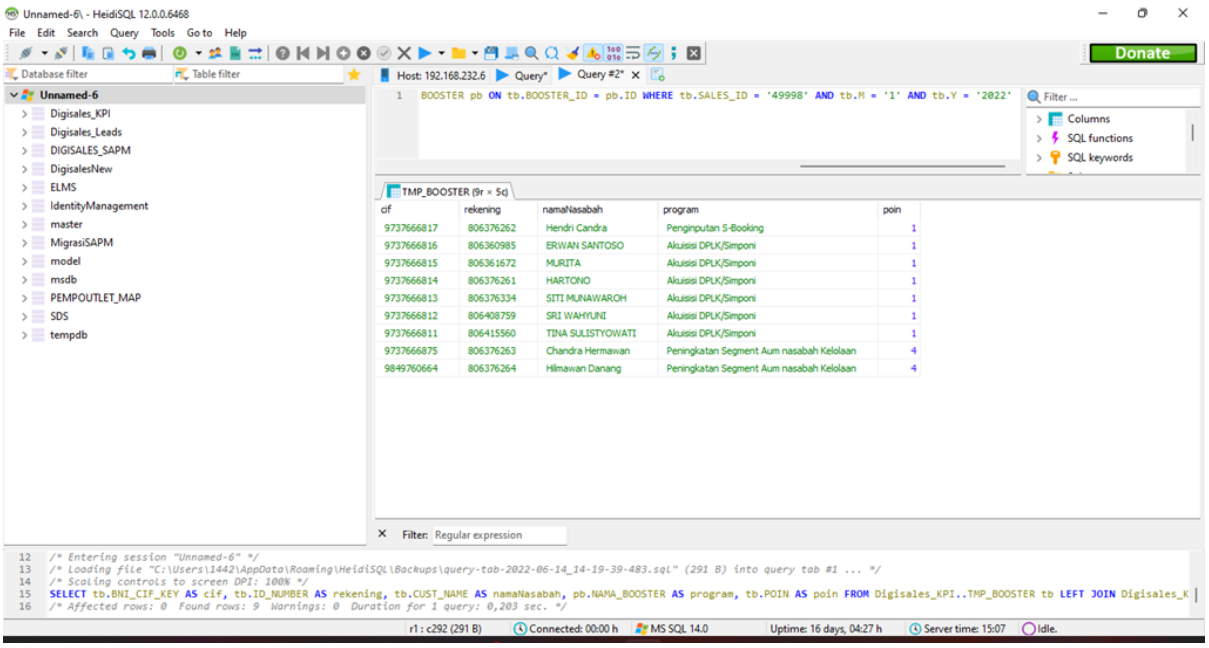
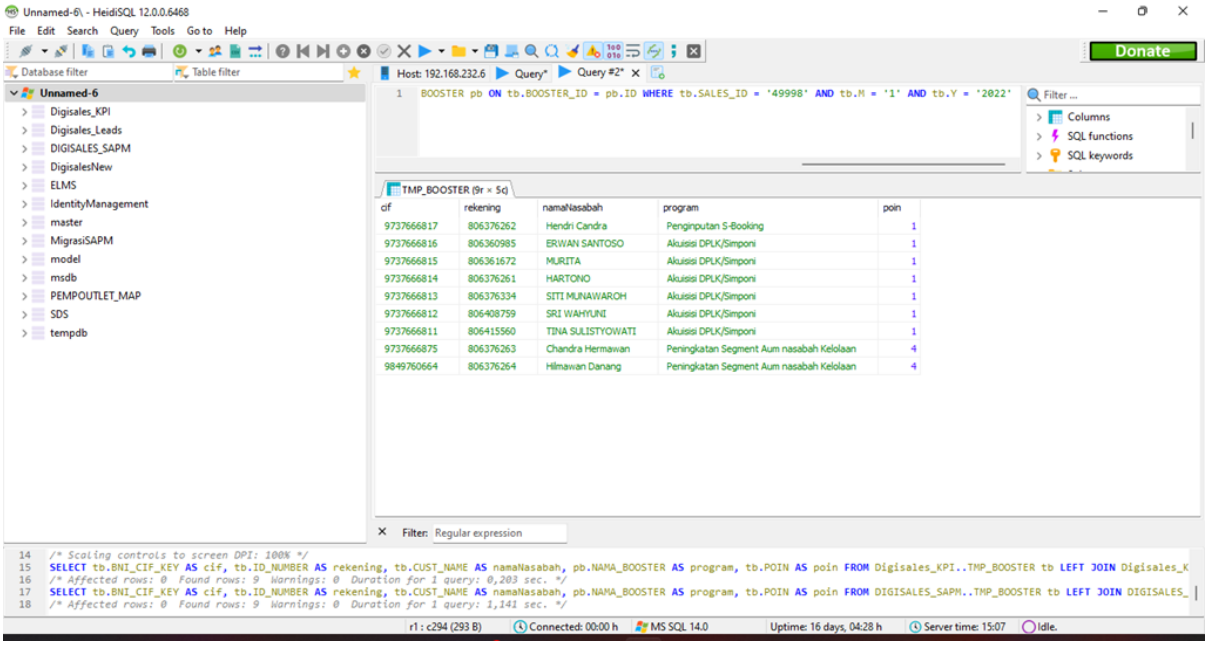
8. Berhasil Menampilkan data sesuai dengan ketentuan



9. Berhasil Logout



10. Menampilkan Data Sales dengan NPP 49998 pada tabel Digisales_KPI



11. Menampilkan Data Sales dengan NPP 49998 pada tabel Digisales_SAPM