Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-07-11

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	11 Jul 2022 08:48:59,433
Short Description	Automation Test Execution Document	End Date	11 Jul 2022 08:52:03,278

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
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-39	Hak Akses Report Pencapaian Booster user Sales	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-40	Hak Akses Report Pencapaian Booster user Penyelia	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-41	Hak Akses Report Pencapaian Booster user Pemimpin Cabang	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-42	Hak Akses Report Pencapaian Booster user Pemimpin Wilayah	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-43	Hak Akses Report Pencapaian Booster user Penyelia SRM	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. Berhasil Logout	Passed
DGS-44	Hak Akses Report Pencapaian Booster user Admin SLN	- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Pencapaian Booster	Passed
			5. 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-39

Use Case Description

Hak Akses Report Pencapaian Booster user Sales

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Sales

Preparations

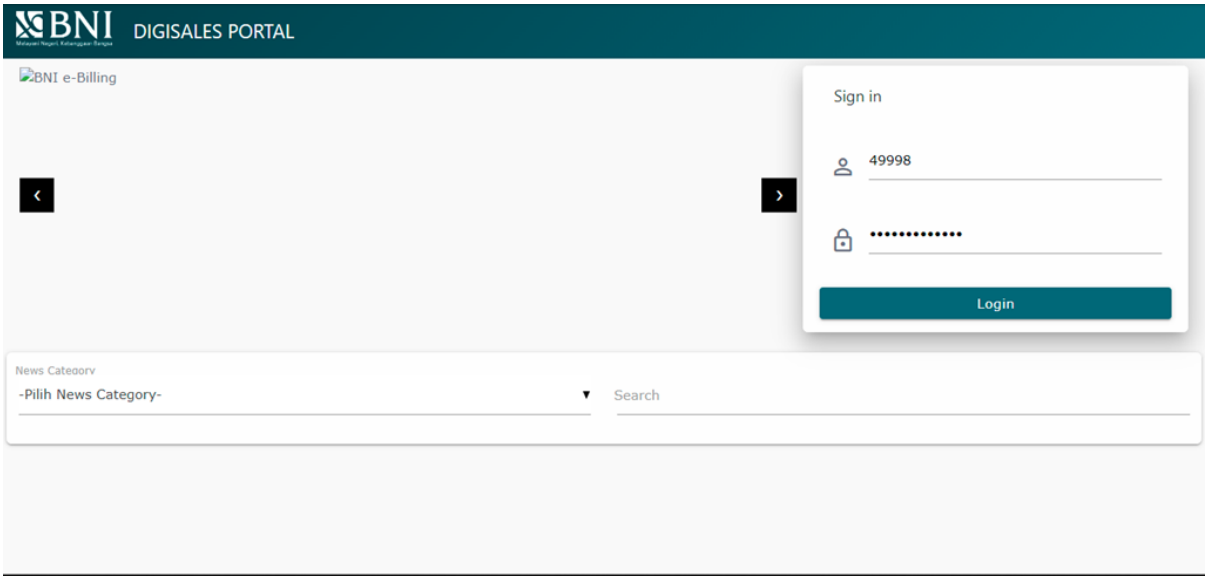
01. Login Sebagai : Sales

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Sales

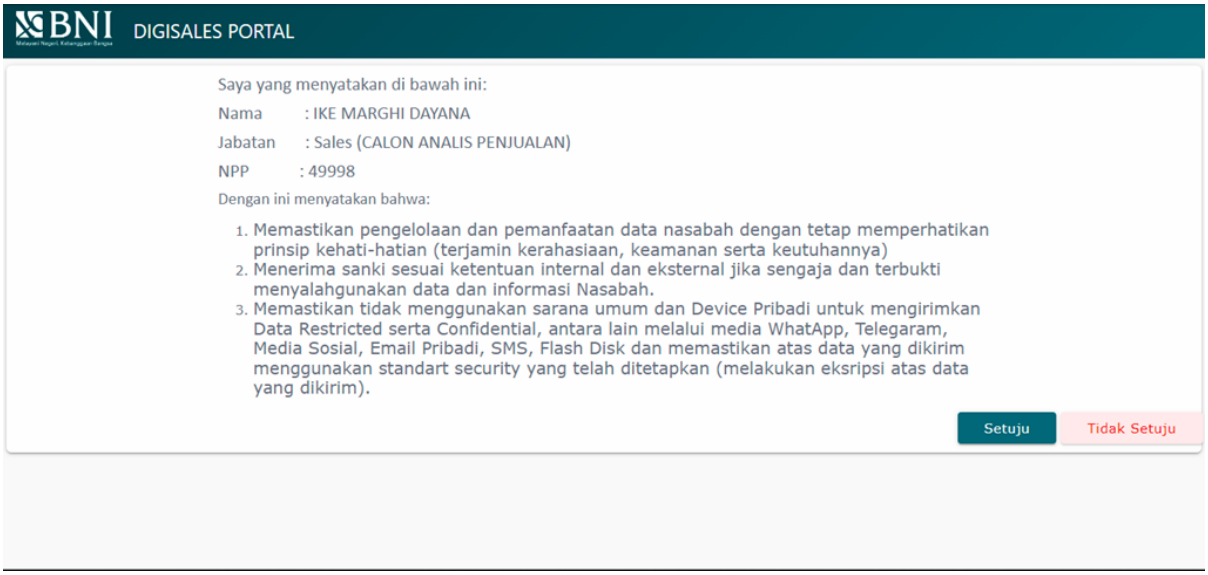
Test Steps

1. Input Data Login

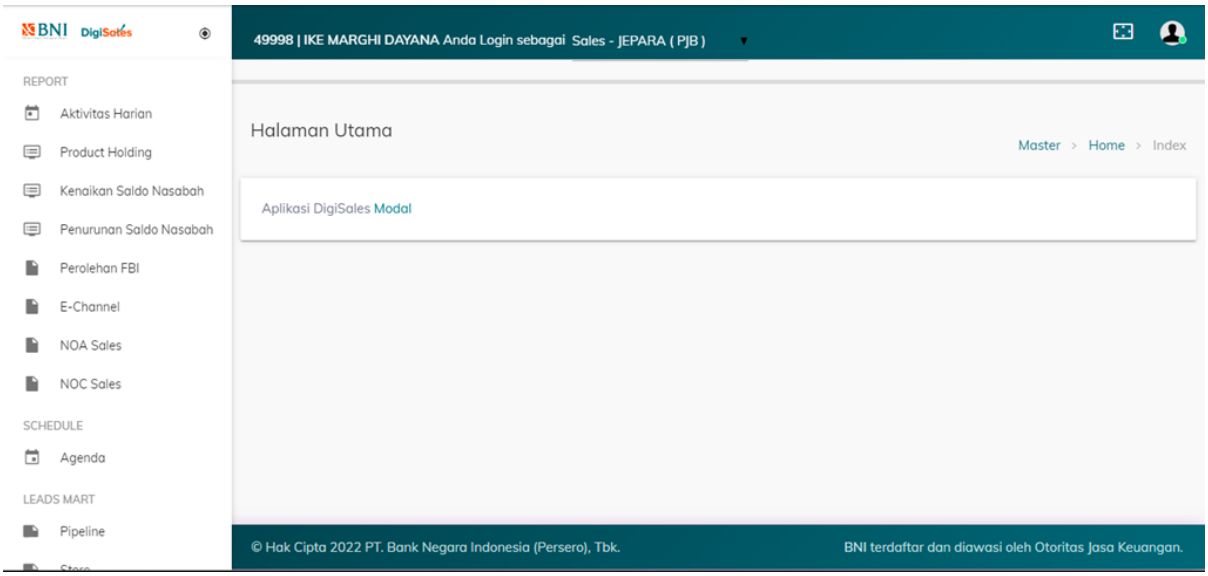


UserID: 49998

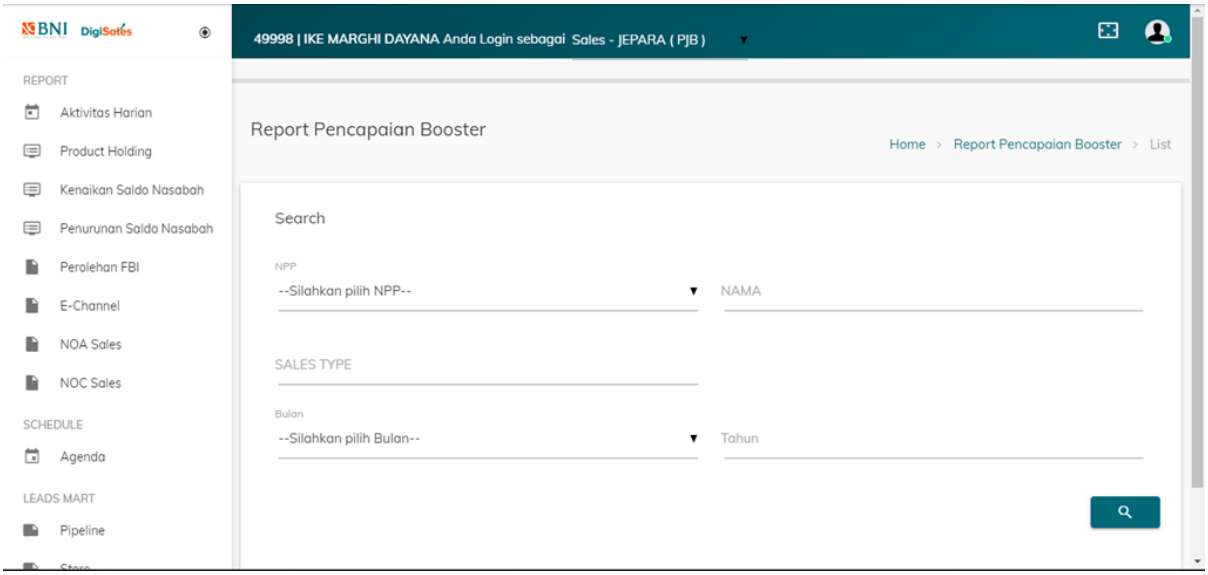
2. Konfirmasi Login



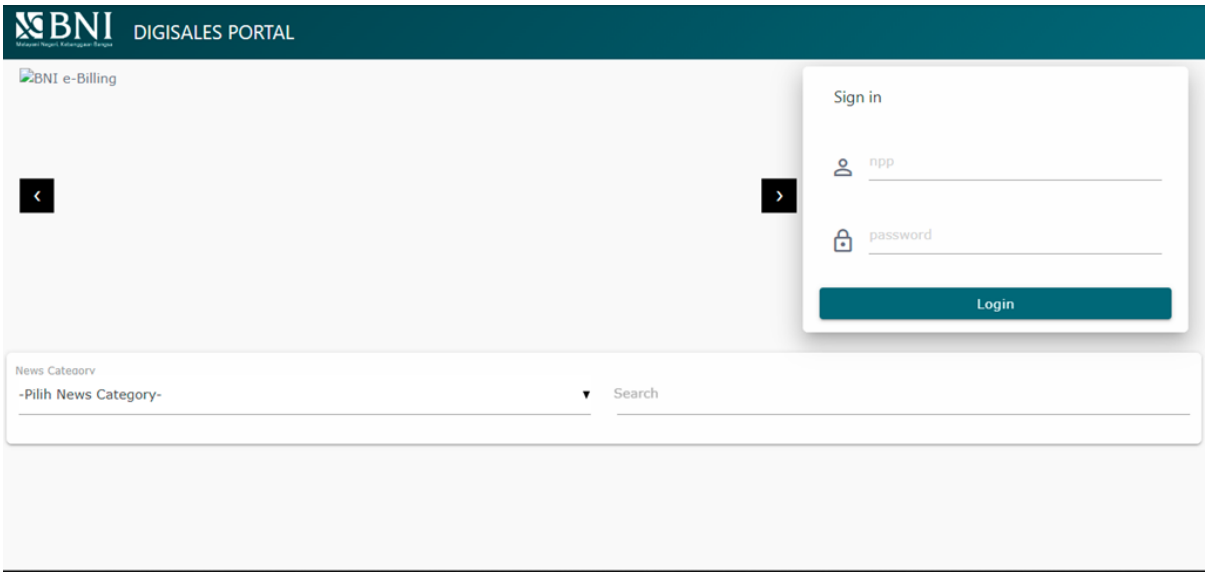
3. Login Berhasil



4. Pilih Menu Pencapaian Booster



5. Berhasil Logout



DGS-40

Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia

Preparations

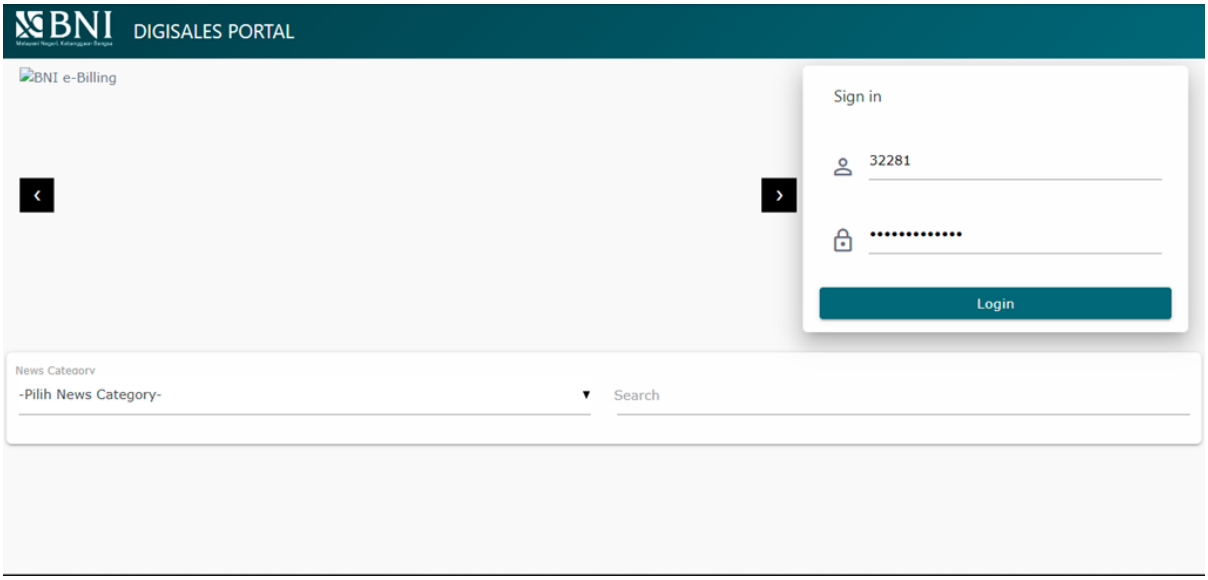
01. Login Sebagai : Penyelia

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia

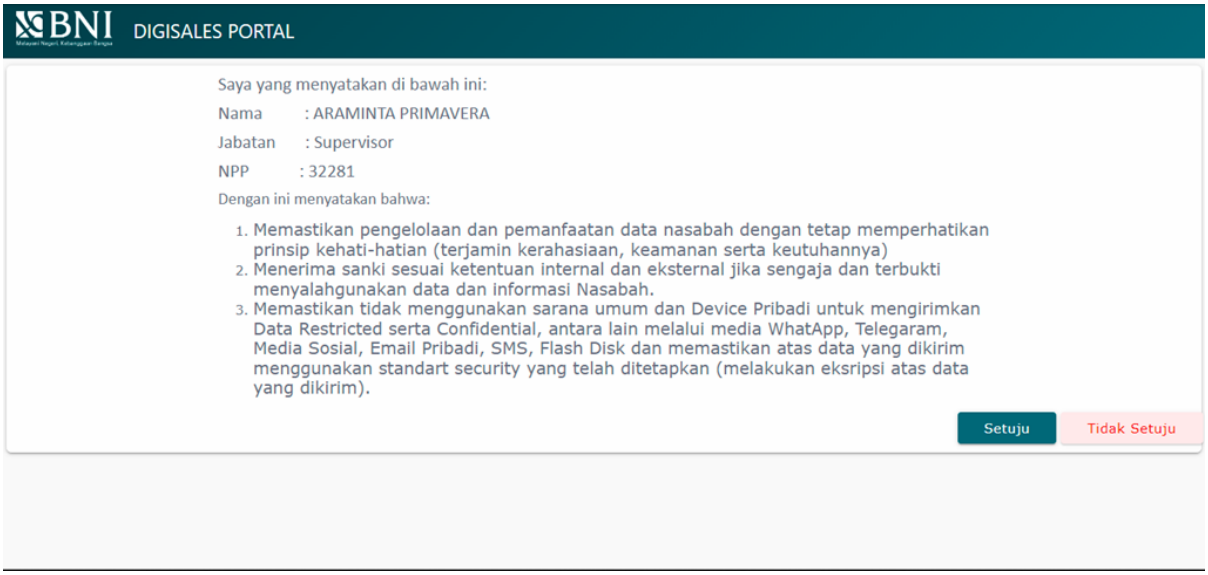
Test Steps

1. Input Data Login

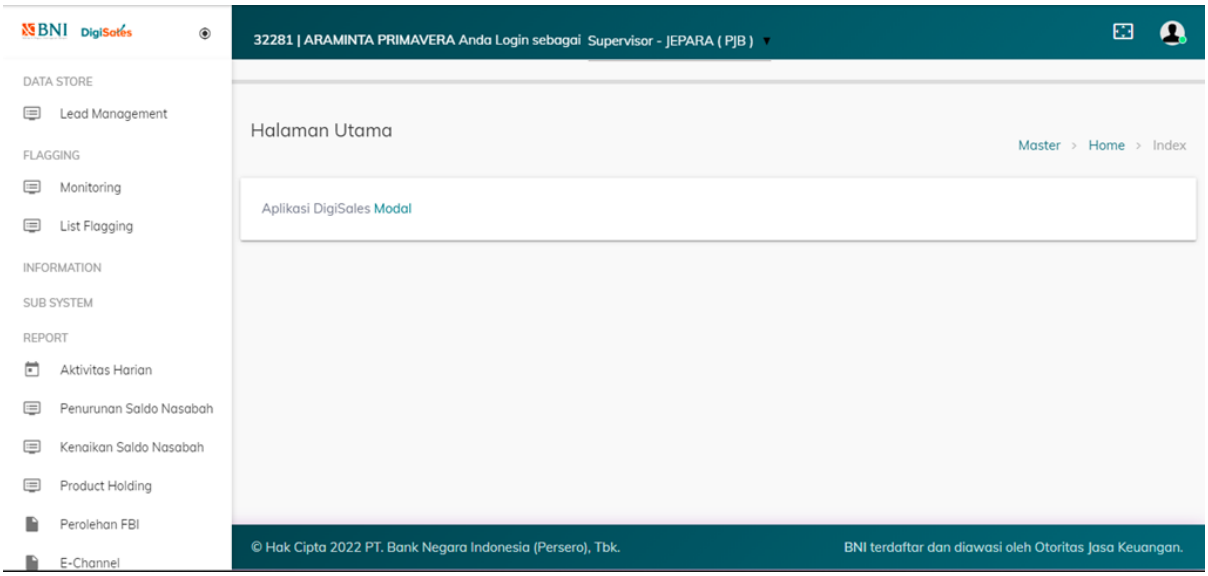


UserID: 32281

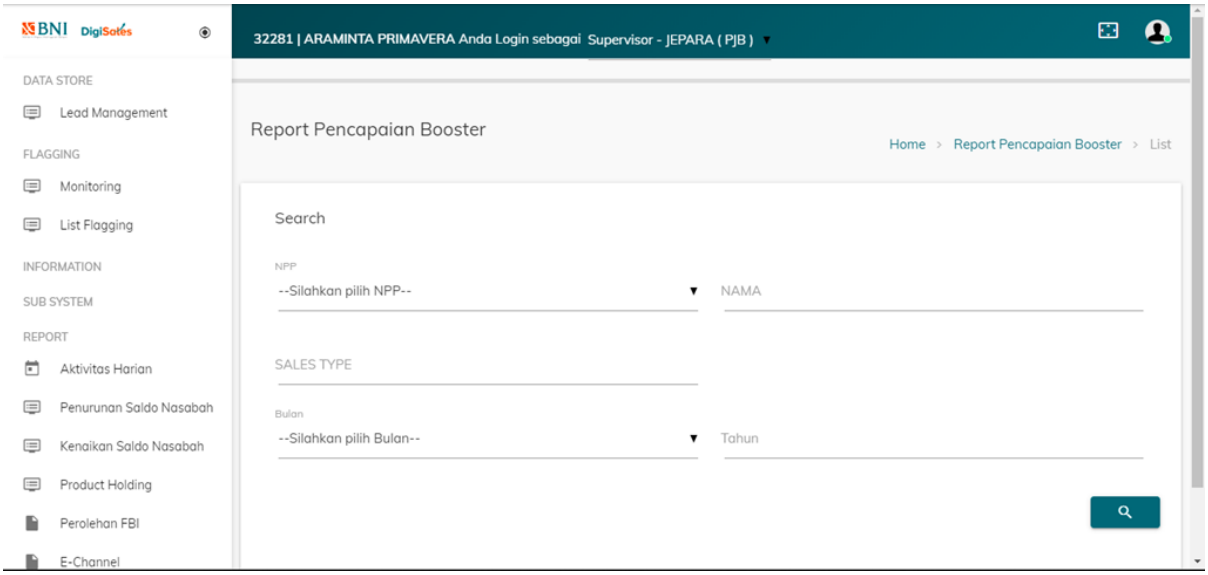
2. Konfirmasi Login



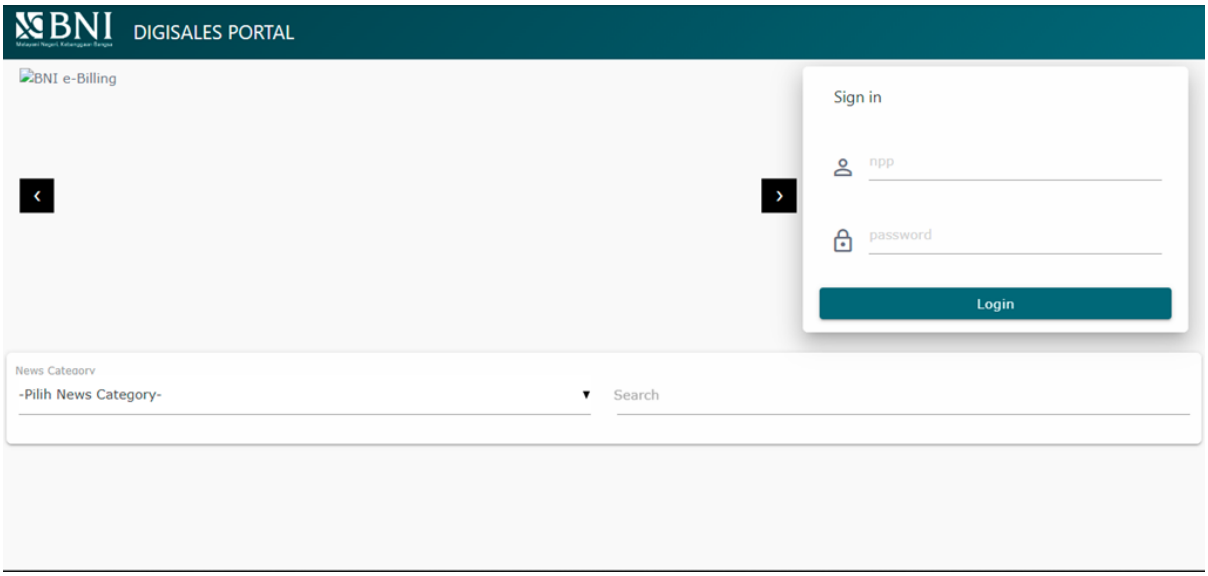
3. Login Berhasil



4. Pilih Menu Pencapaian Booster



5. Berhasil Logout



DGS-41

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Cabang

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Cabang

Preparations

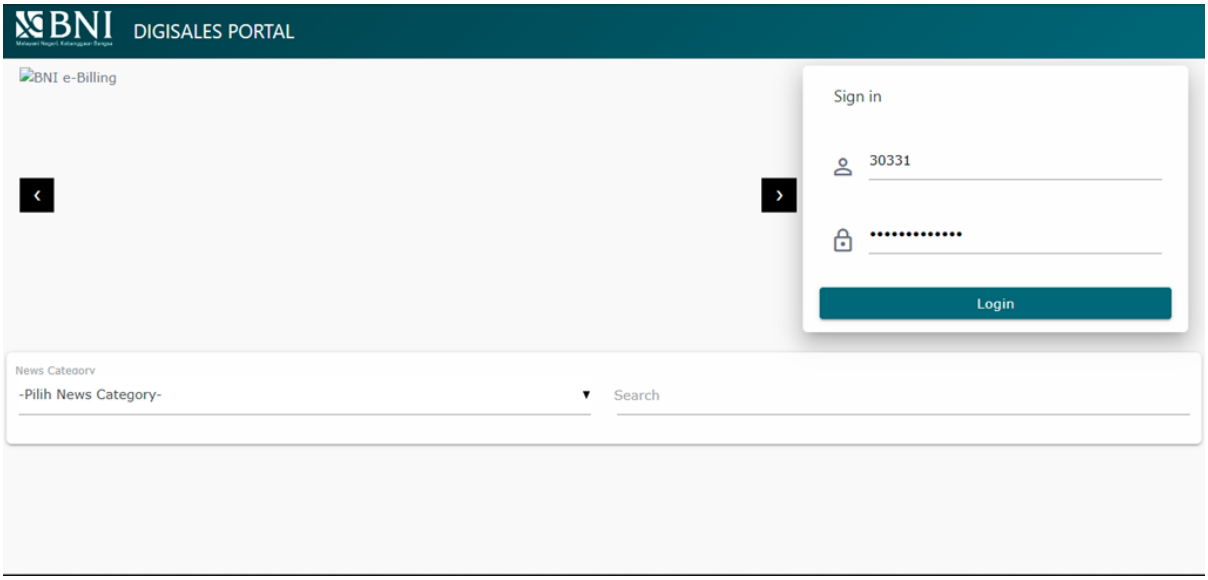
01. Login Sebagai : Pimpinan Cabang

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Cabang

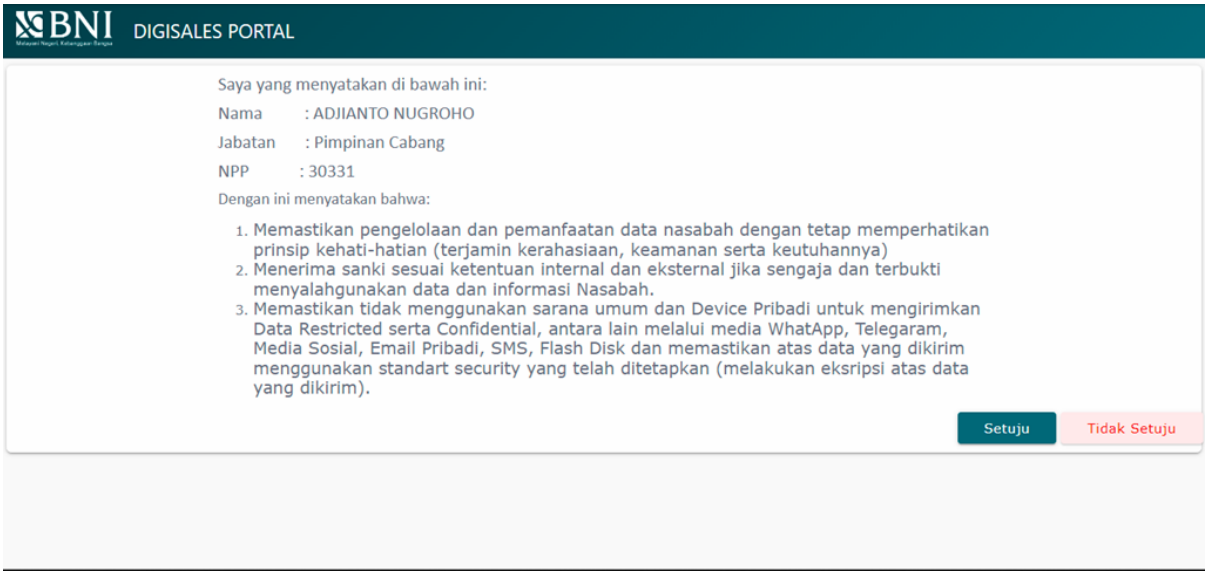
Test Steps

1. Input Data Login

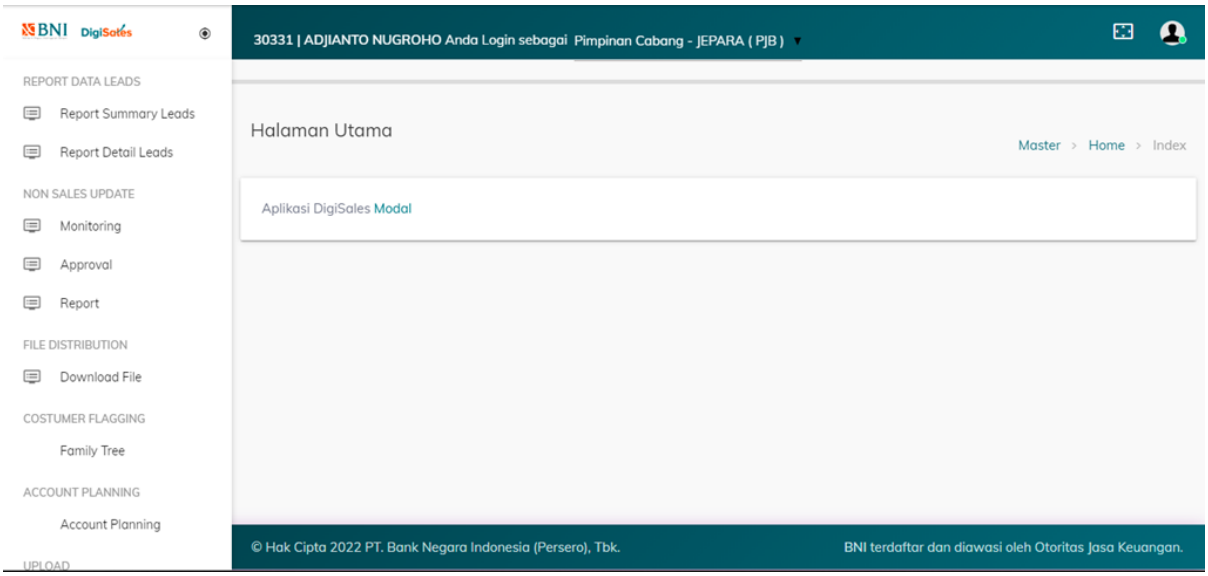


UserID: 30331

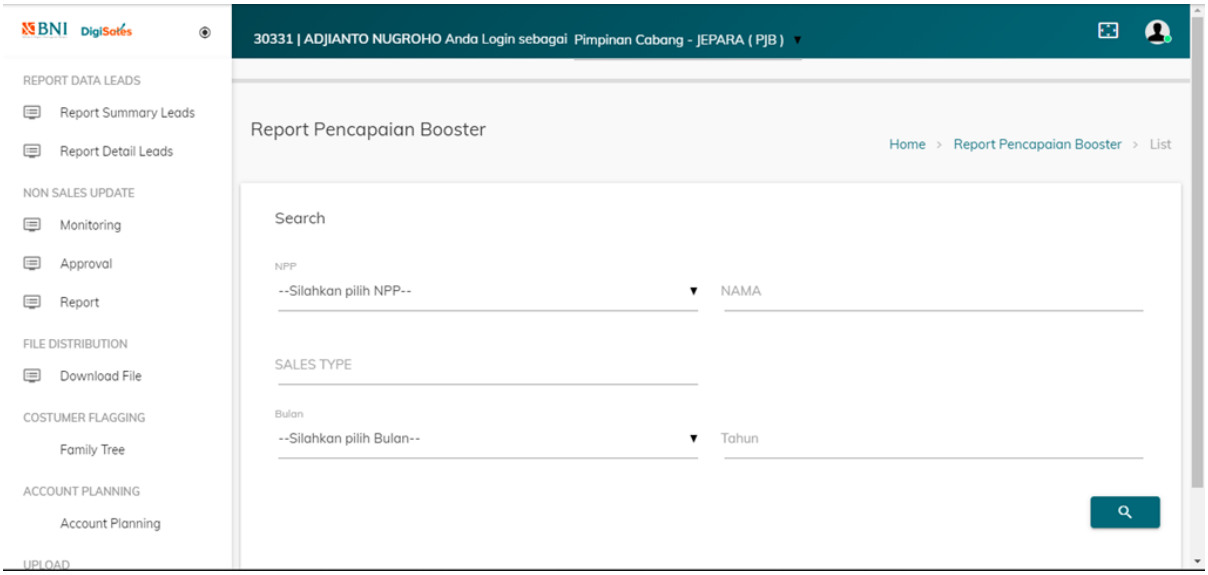
2. Konfirmasi Login



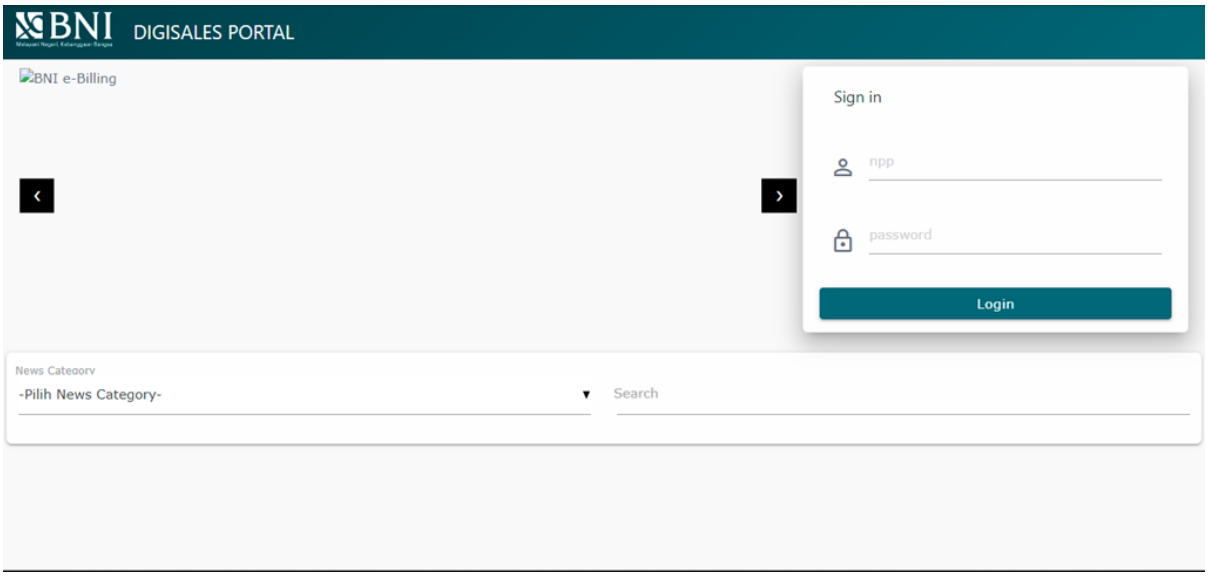
3. Login Berhasil



4. Pilih Menu Pencapaian Booster



5. Berhasil Logout



DGS-42

Use Case Description

Hak Akses Report Pencapaian Booster user Pemimpin Wilayah

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Pemimpin Wilayah

Preparations

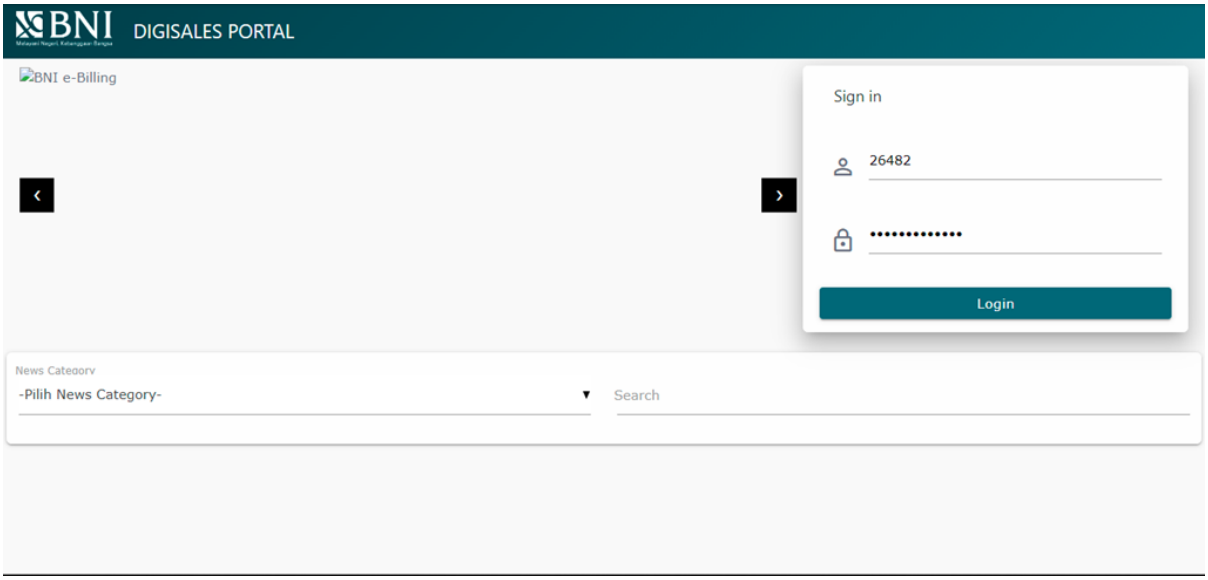
01. Login Sebagai : Pimpinan Wilayah

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Pemimpin Wilayah

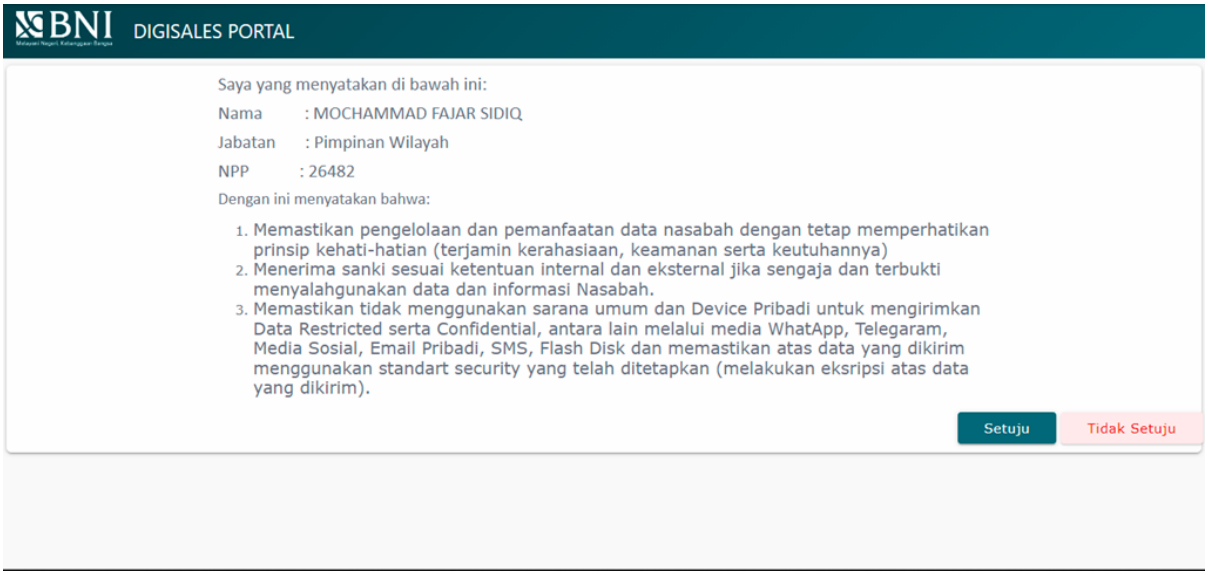
Test Steps

1. Input Data Login

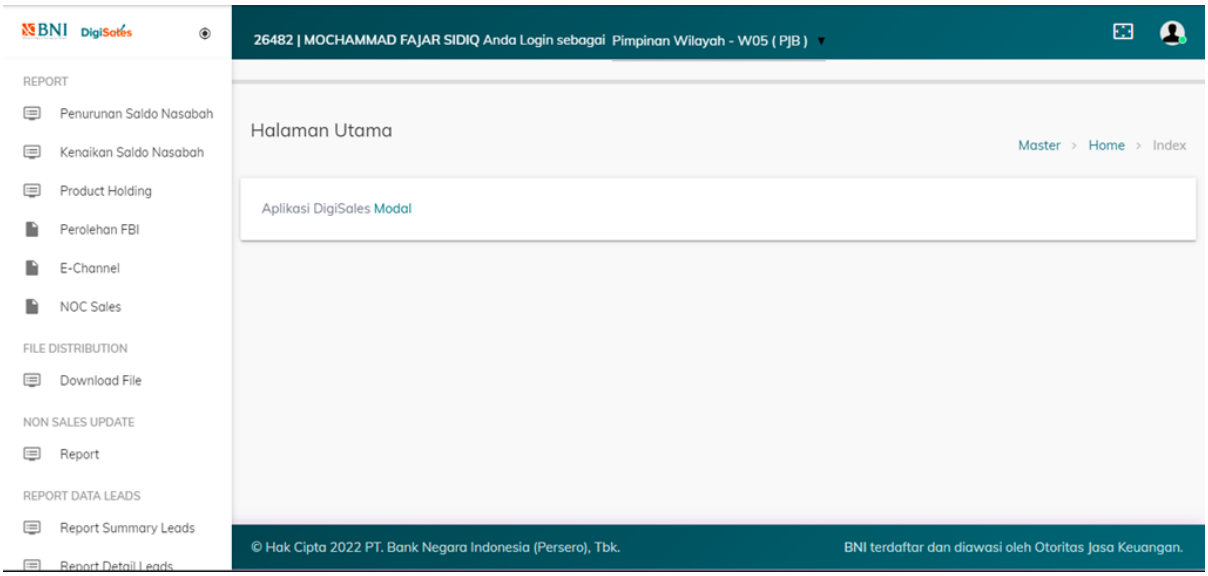


UserID: 26482

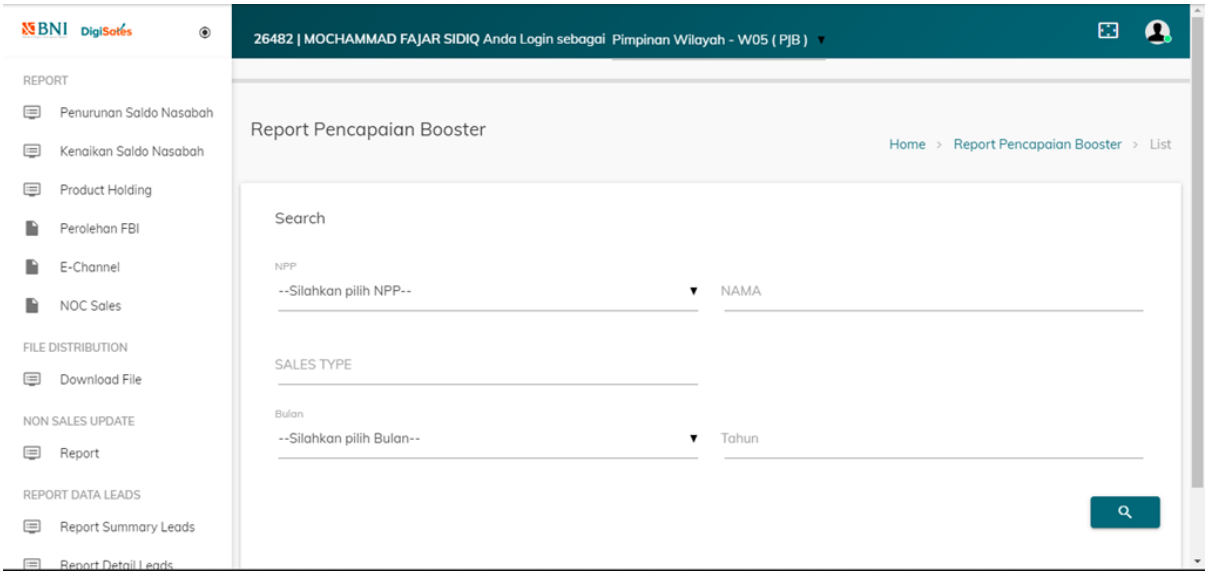
2. Konfirmasi Login



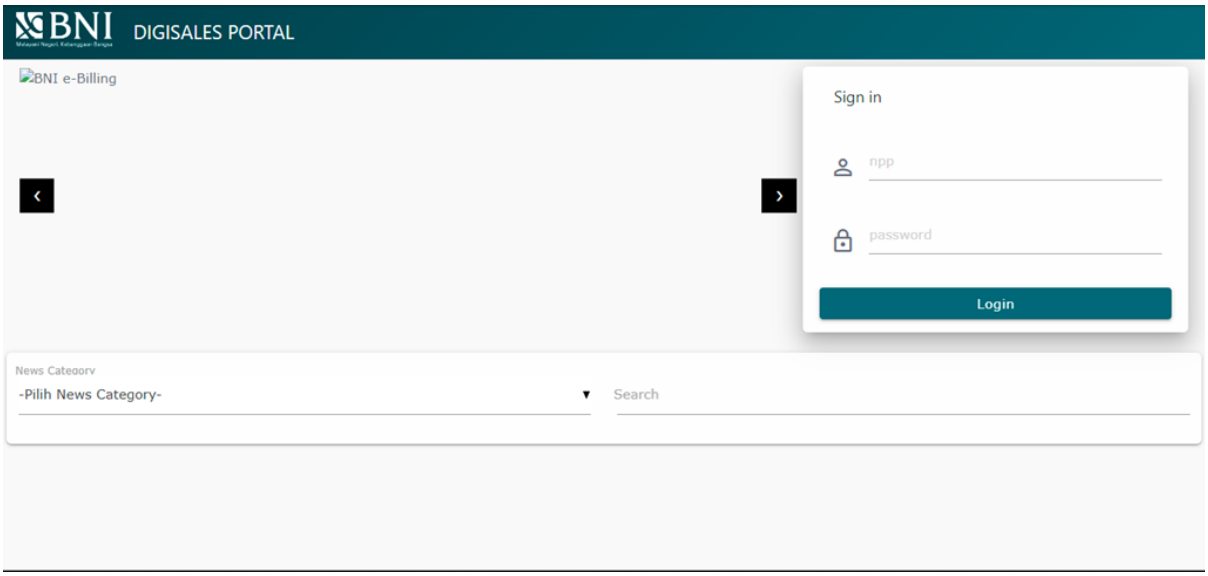
3. Login Berhasil



4. Pilih Menu Pencapaian Booster



5. Berhasil Logout



DGS-43

Use Case Description

Hak Akses Report Pencapaian Booster user Penyelia SRM

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Penyelia SRM

Preparations

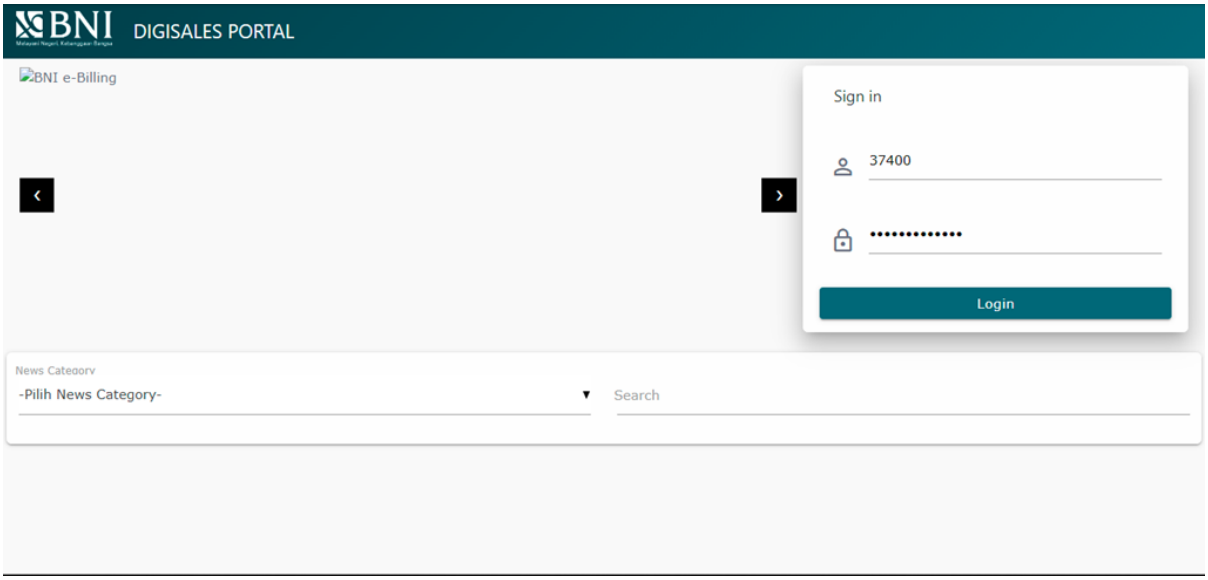
01. Login Sebagai : Penyelia SRM

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Penyelia SRM

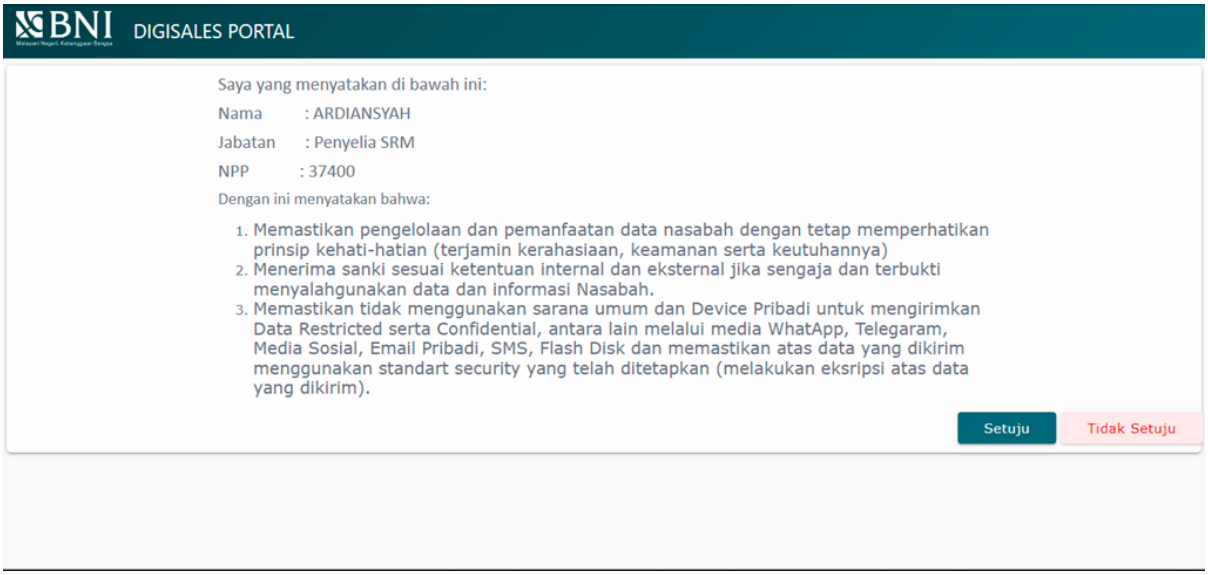
Test Steps

1. Input Data Login

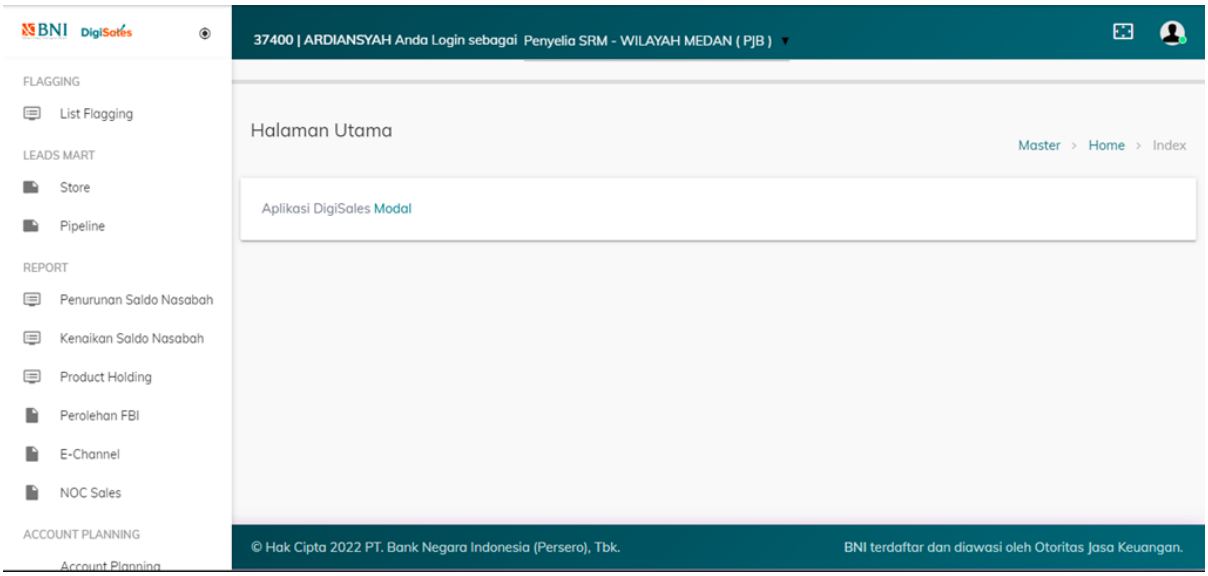


UserID: 37400

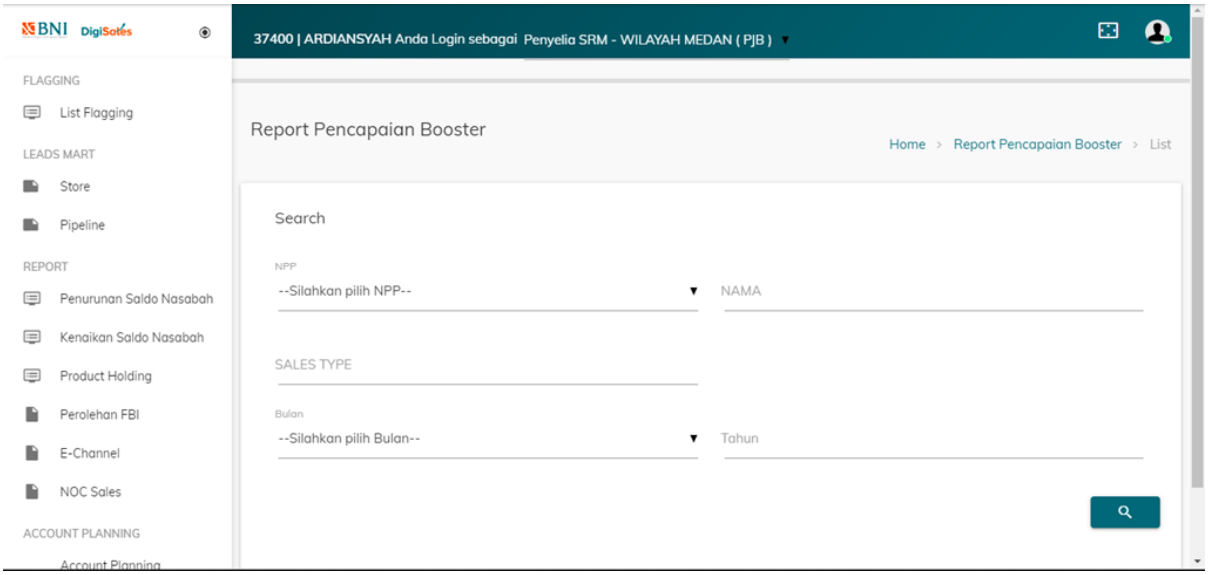
2. Konfirmasi Login



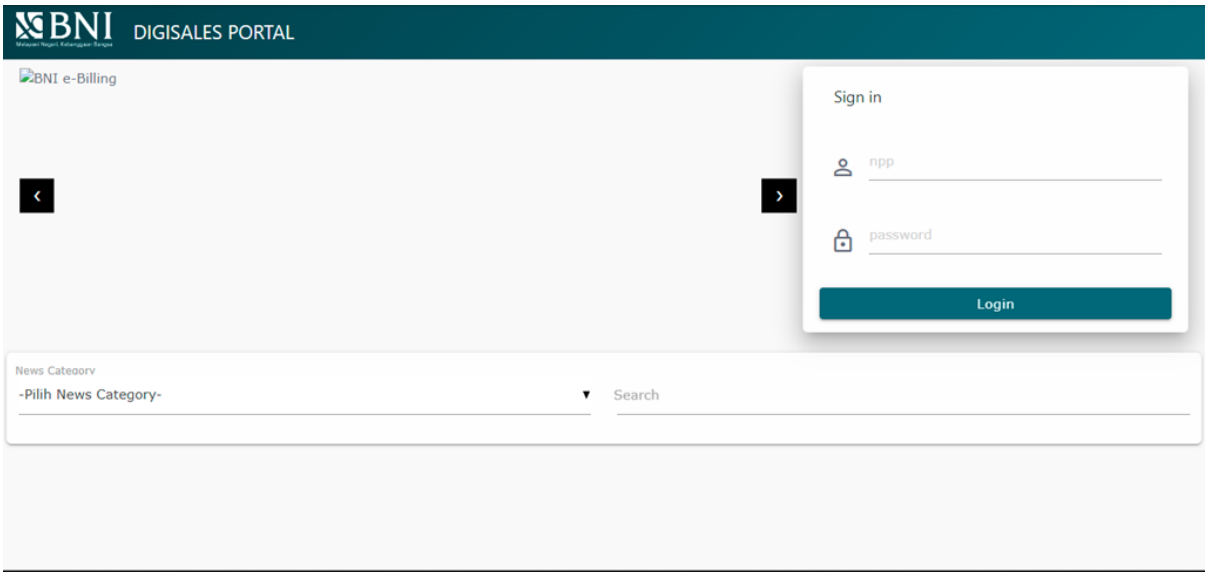
3. Login Berhasil



4. Pilih Menu Pencapaian Booster



5. Berhasil Logout



DGS-44

Use Case Description

Hak Akses Report Pencapaian Booster user Admin SLN

Scenario Description

- Login Digisales Portal - Dashboard - Menu Pencapaian Booster dengan user Admin SLN

Preparations

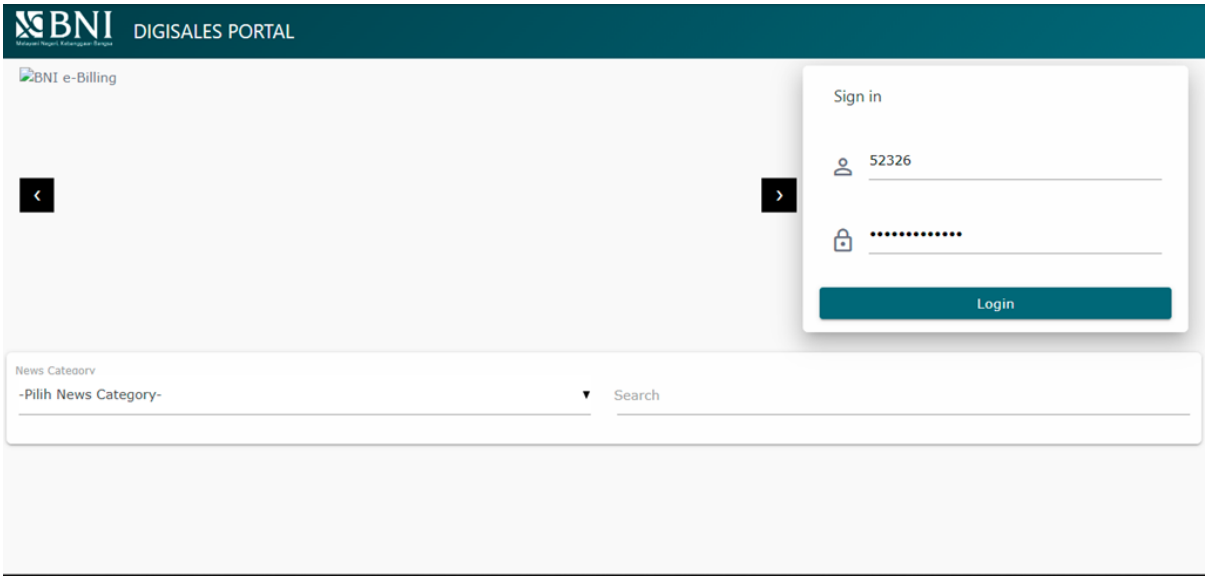
01. Login Sebagai : Admin SLN

Exit Criteria

Pastikan yang mendapatkan hak akses report pencapaian booster yaitu Admin SLN

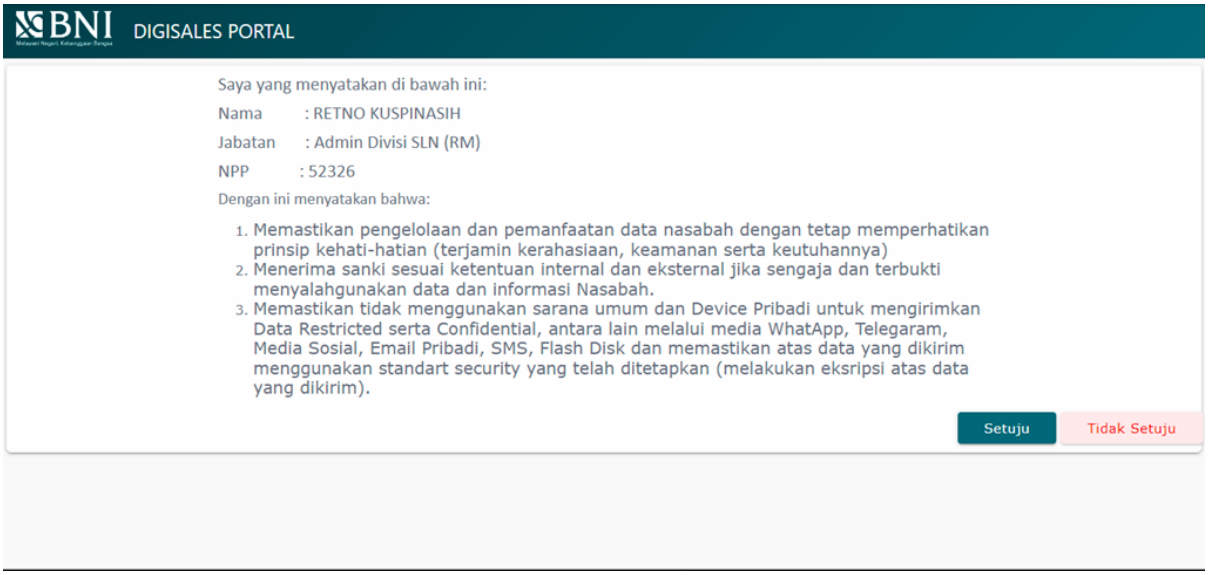
Test Steps

1. Input Data Login

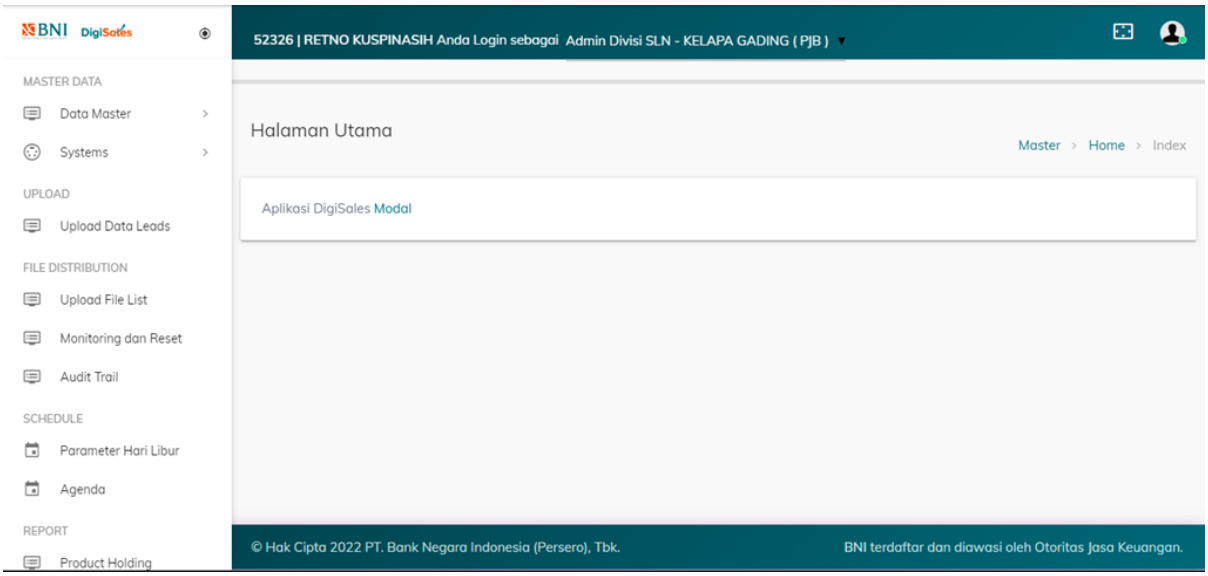


UserID: 52326

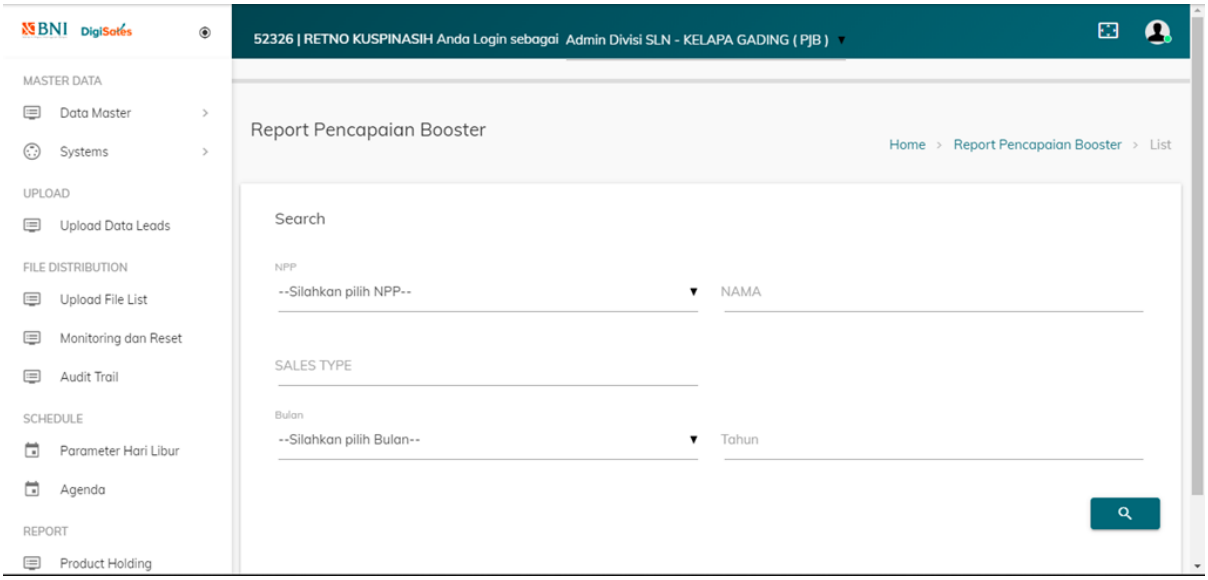
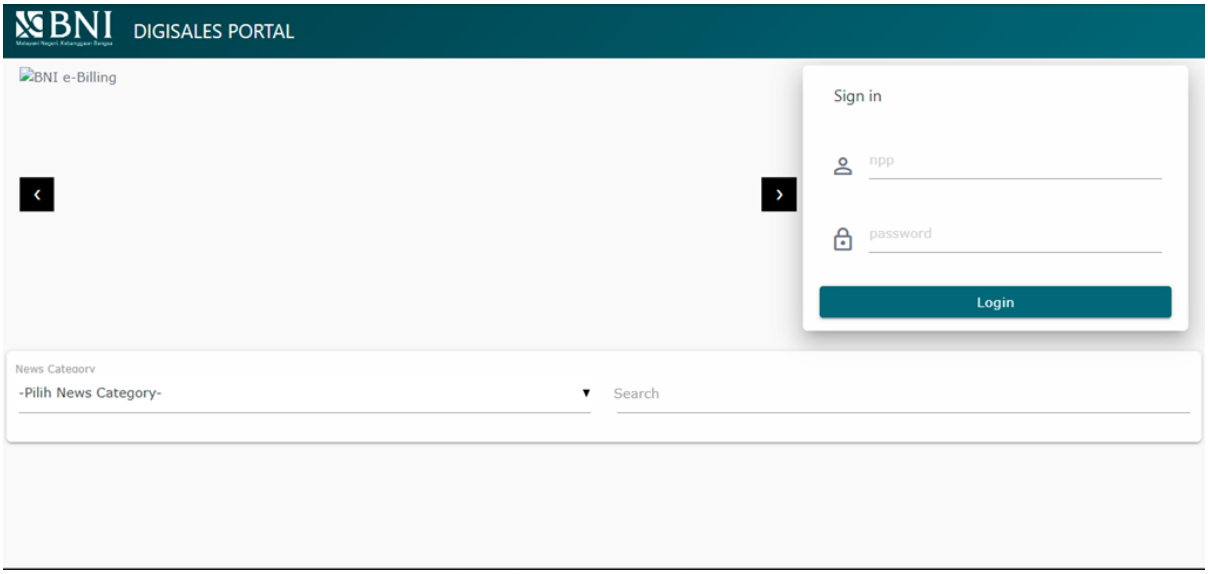
2. Konfirmasi Login



3. Login Berhasil



4. Pilih Menu Pencapaian Booster



5. Berhasil Logout