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 09:33:52,943
Short Description	Automation Test Execution Document	End Date	06 Jul 2022 09:35:37,152

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-27	Assign role yang dipilih selain Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code dan tidak diisi	· Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region_code dan branch_code tidak diisi · Pilih role selain Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role"	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. Telah Mengisi Form	Done
			6. File Berhasil Di Upload	Passed
			7. Data Berhasil Masuk Kedalam Tabel	Passed
			8. Mengisi Role dan Memilih Data	Done
			9. Gagal Assign Role	Passed
			10. 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-27

Use Case Description

Assign role yang dipilih selain Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region_code dan tidak diisi

Scenario Description

· Klik assign pada list file yang sudah di upload · Checklist pada file yang kolom region_code dan branch_code tidak diisi · Pilih role selain Pimpinan Wilayah dan/atau Penyelia SRM · Klik tombol "Assign role"

Preparations

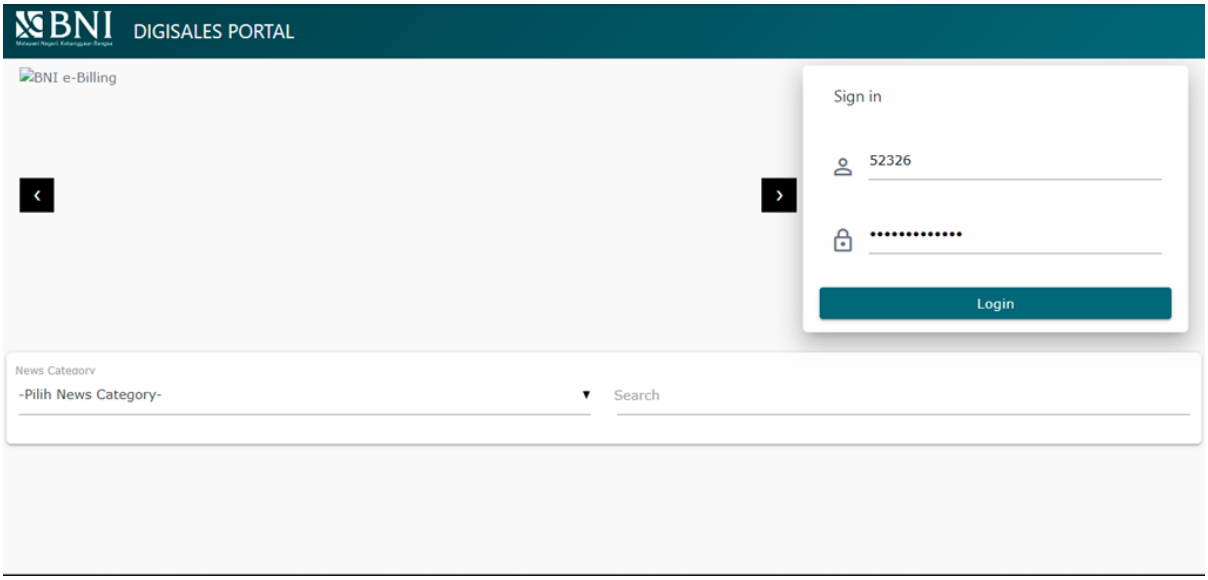
01. Login Sebagai : Admin SLN

Exit Criteria

Proses assign error dan Muncul popup error

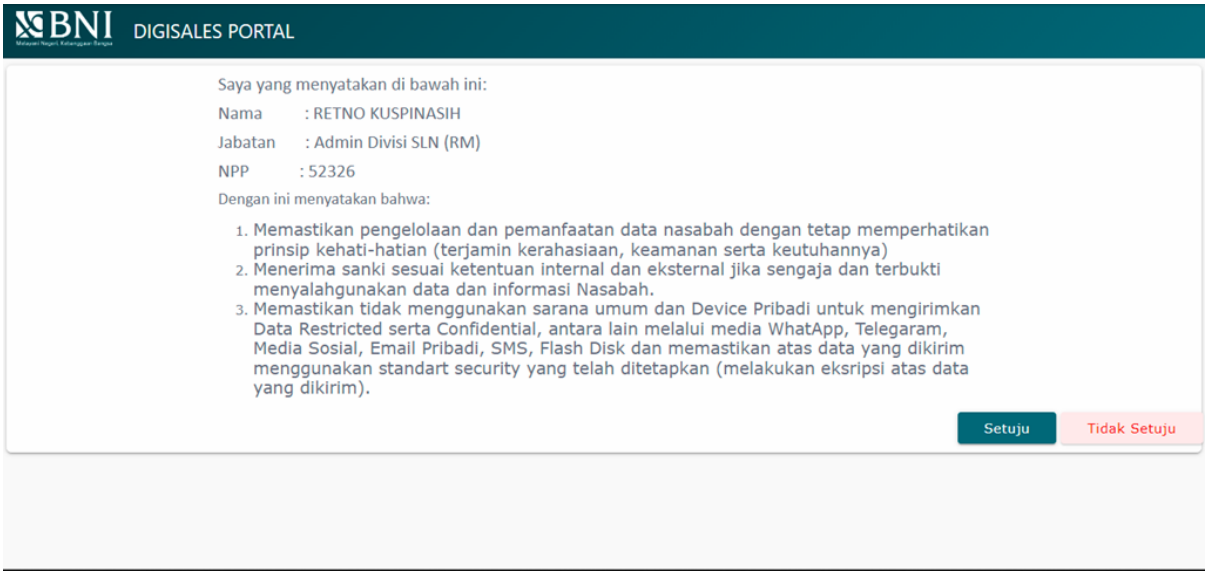
Test Steps

1. Input Data Login

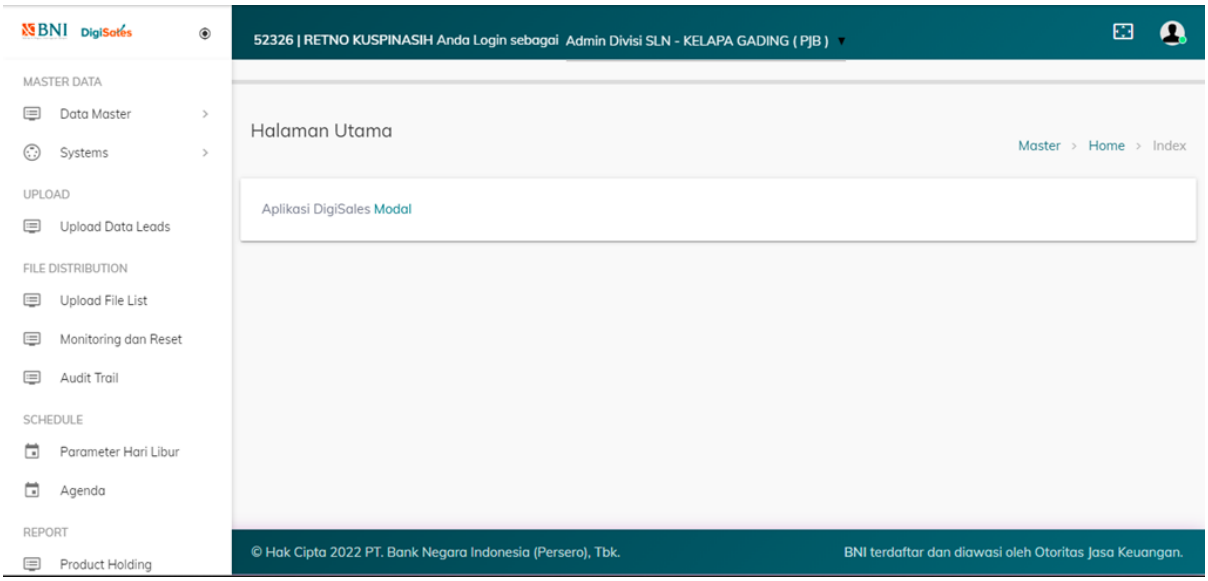


UserID: 52326

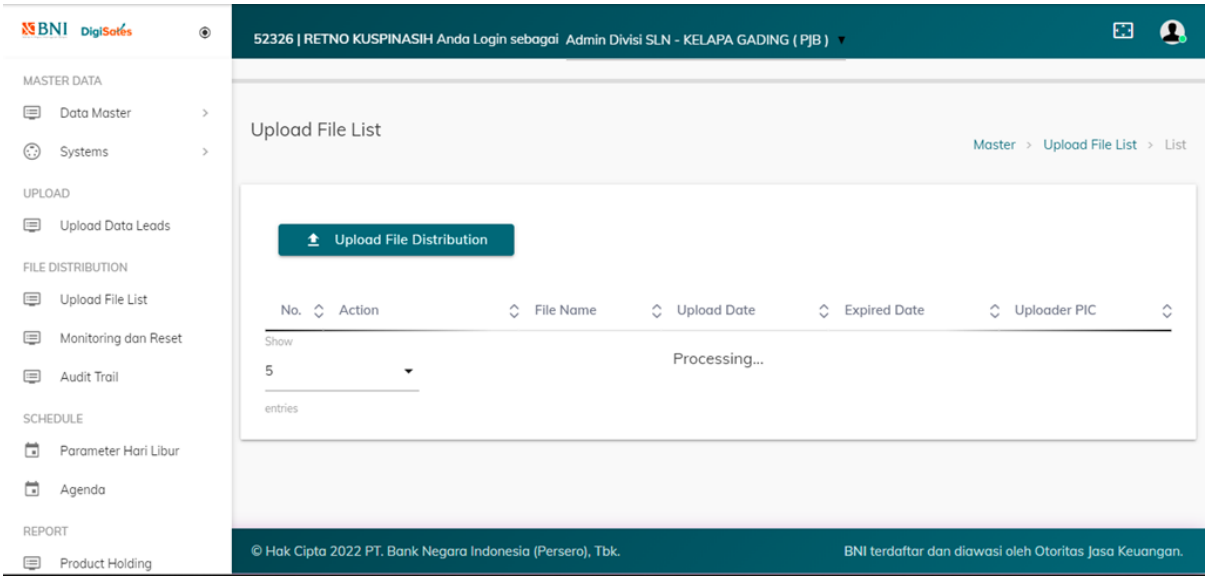
2. Konfirmasi Login



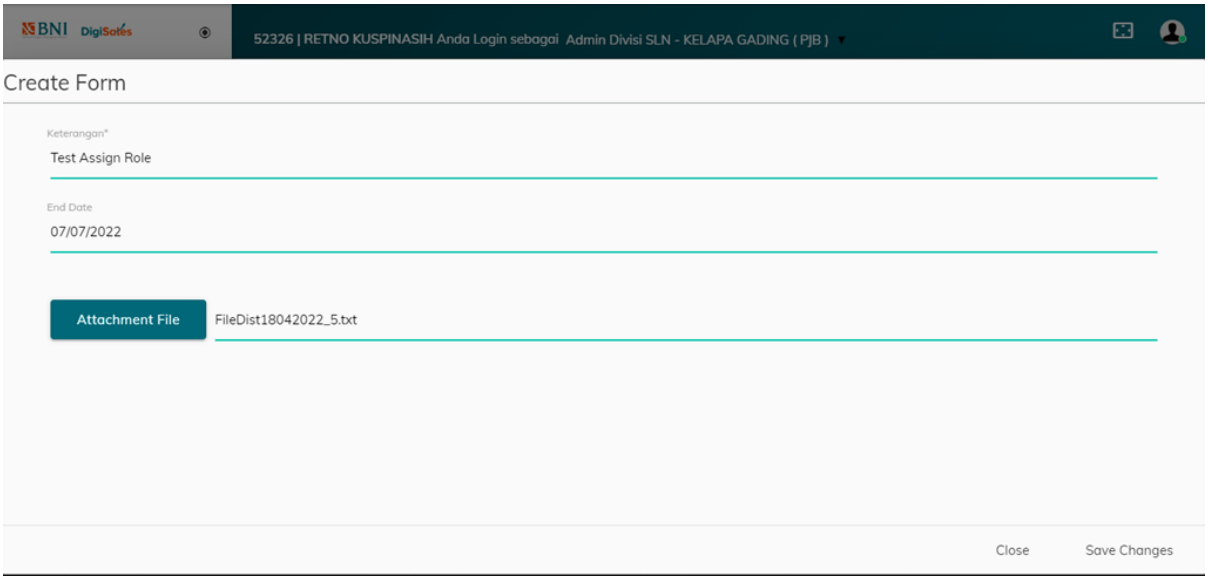
3. Login Berhasil



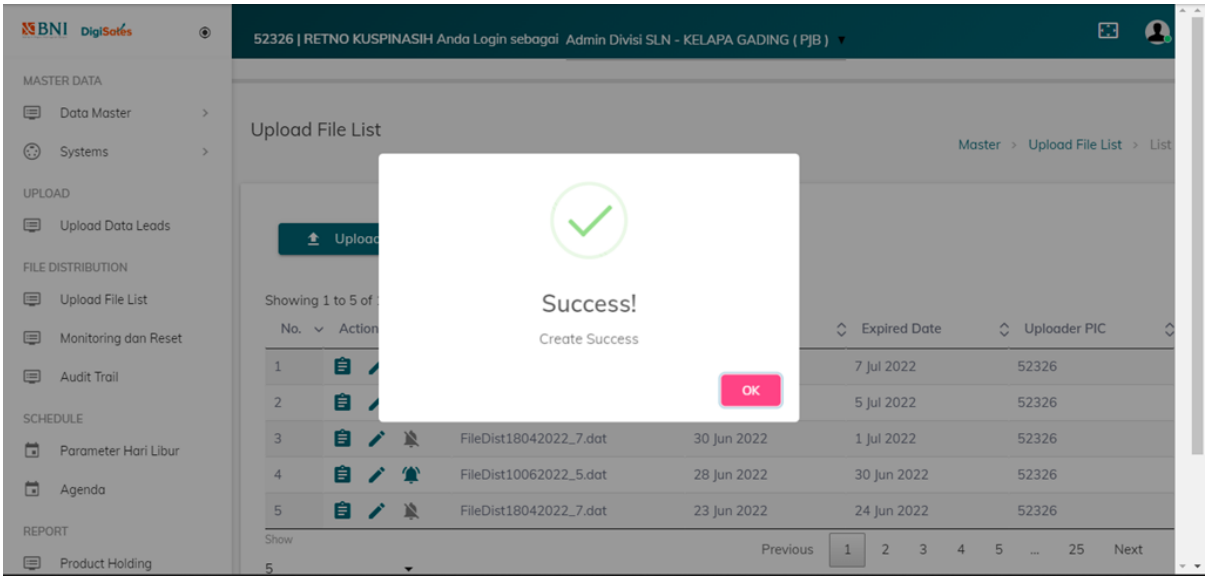
4. Pilih Menu Upload File List



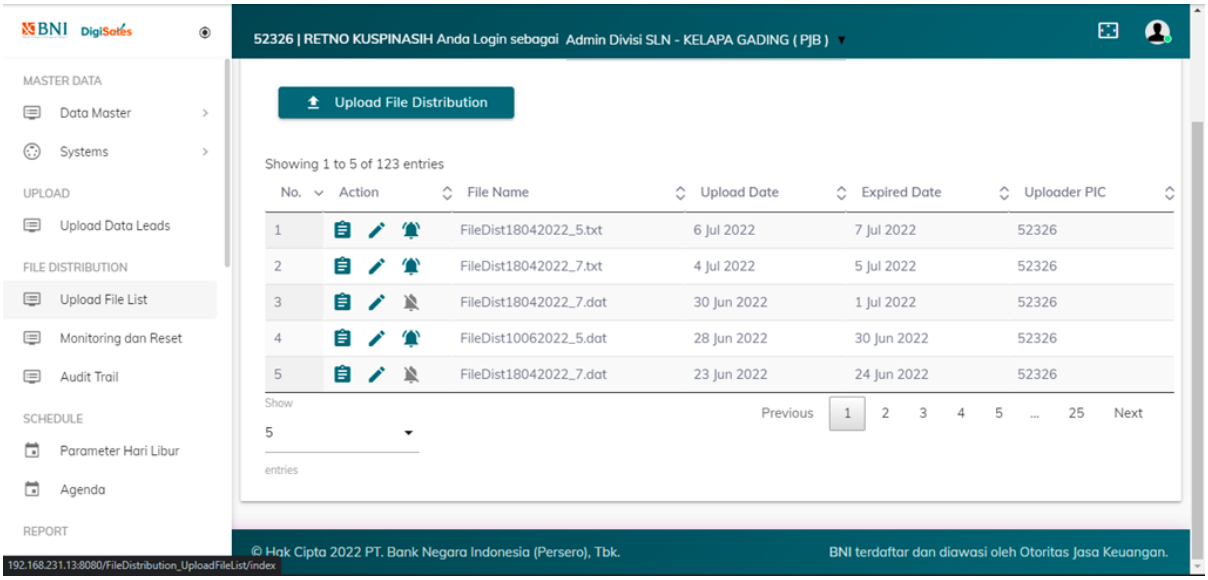
5. Telah Mengisi Form



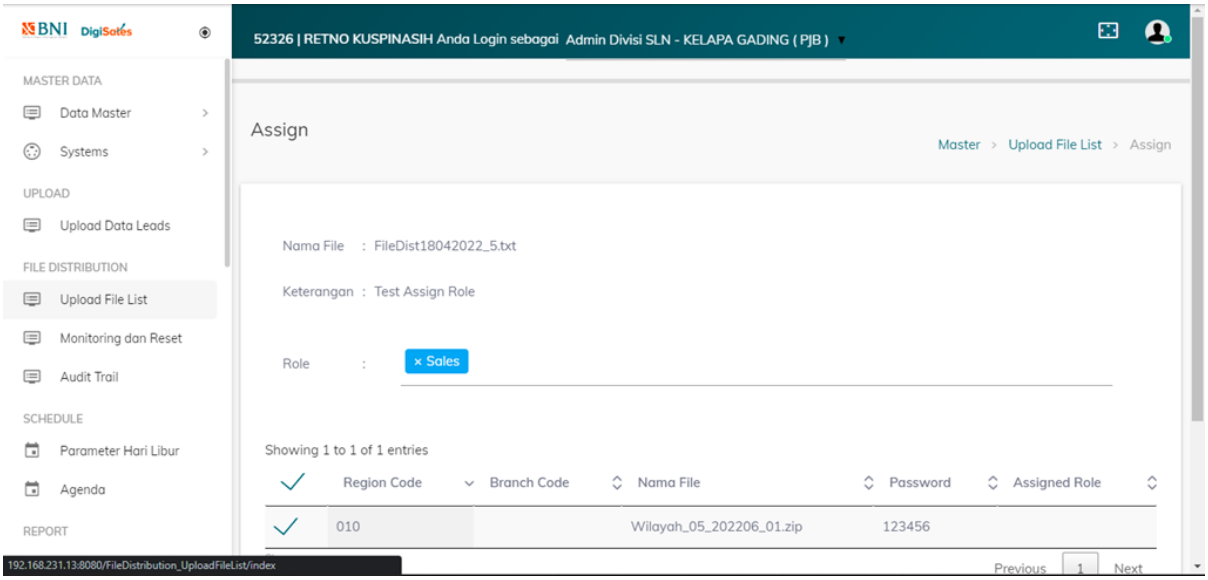
6. File Berhasil Di Upload



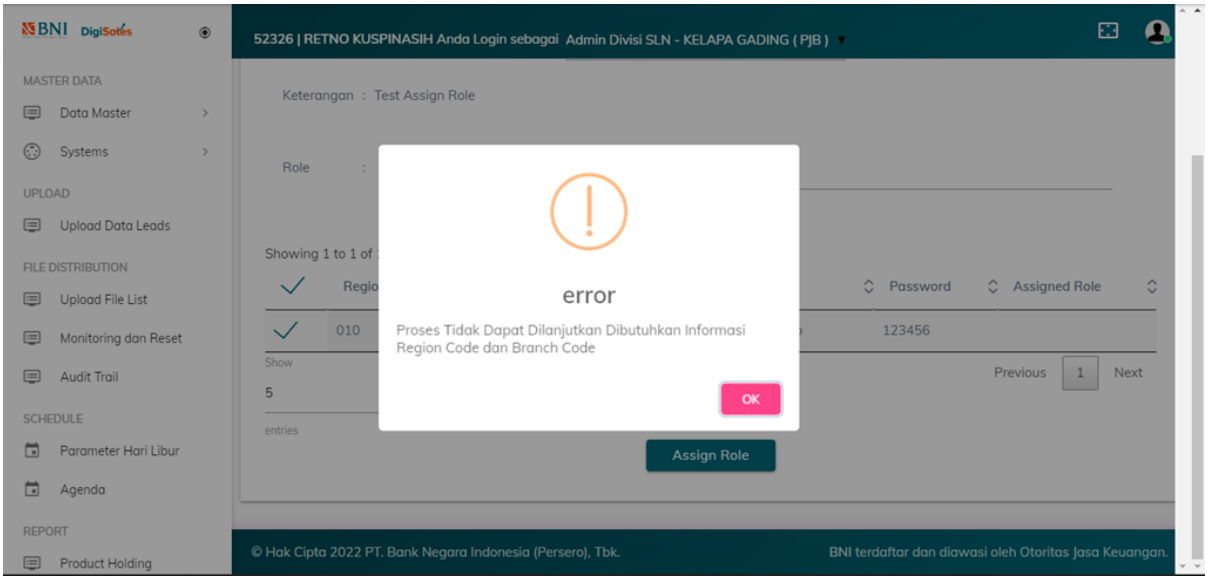
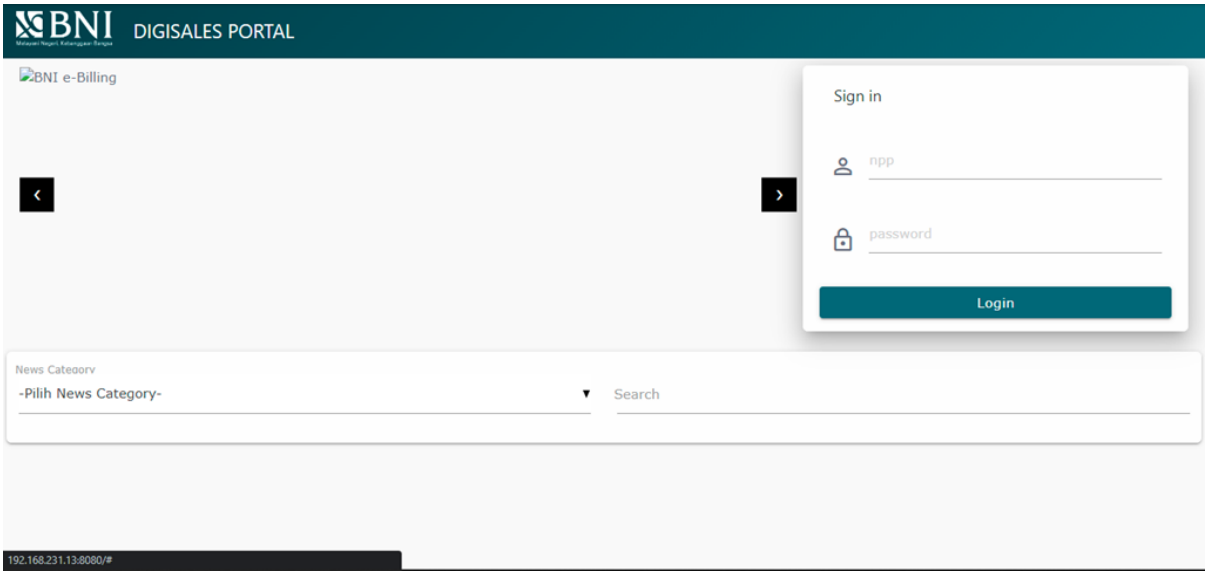
7. Data Berhasil Masuk Kedalam Tabel



8. Mengisi Role dan Memilih Data



9. Gagal Assign Role



10. Berhasil Logout