

Prepared By Automation Team 2022-06-16



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	16 Jun 2022 10:46:16,211	
Short	Automation Test Execution Document	End Date	16 Jun 2022 10:46:24,004	
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
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Automation Tester 1		
Automation Tester 2		
		D 1 1 1 1
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



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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-26	Assign role yang dipilih	· Klik assign pada list file	Berikut File Yang Diupload	Done
	Pimpinan Wilayah dan/atau	yang sudah di upload		
	Penyelia SRM pada data file	· Checklist pada file yang		
	kolom region_code tidak diisi	kolom region_code tidak diisi		
		· Pilih role Pimpinan Wilayah		
		dan/atau Penyelia SRM		
		Klik tombol "Assign role"		



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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-26**

#### **Use Case Description**

Assign role yang dipilih Pimpinan Wilayah dan/atau Penyelia SRM pada data file kolom region\_code tidak diisi

#### **Scenario Description**

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

## **Preparations**

01. Login Sebagai: Admin SLN

02. File Upload: FileDist18042022\_2.txt

#### **Exit Criteria**

Proses assign error dan Muncul popup error

#### **Test Steps**

#### 1. Berikut File Yang Diupload

