

Prepared By Automation Team 2022-07-20



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| Project No   | Project Code                       | Tester     | Automation Team          |
|--------------|------------------------------------|------------|--------------------------|
| Project Type | CR/IR/MR                           | Start Date | 20 Jul 2022 10:56:49,342 |
| Short        | Automation Test Execution Document | End Date   | 20 Jul 2022 10:57:06,269 |
| 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  |                              |                    |
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|                      |                              |                    |
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|                      |                              |                    |
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| Automation Tester 2  |                              |                    |
| Development Manager  | Requirement Manager/Business | Project Manager    |
|                      |                              | Project Manager    |
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| 2010lophione manager | Analyst                      | Project Manager    |
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|                      | 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-225 | Role selain sales mengakses                           | 1. login digisales mobile   | 1. Input Data Login                     | Done   |
|         | menu: Report Menu - Product<br>Holding Ratio - Report | selain role sales<br>2. terkena alert tidak dapat<br>login dengan roles selain<br>sales | 2. Gagal Login Karena Role Tidak Sesuai | 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          |



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| , ,,         | A                                  | First Date |                          |
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| Description  |                                    |            |                          |
|              |                                    |            |                          |

## **DGS-225**

## **Use Case Description**

Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report

#### **Scenario Description**

1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales

#### **Preparations**

01. Login Sebagai:

#### **Exit Criteria**

Hanya role sales yang dapat mengakses digisales mobile

## **Test Steps**

## 1. Input Data Login



UserID: 52326



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Description

## 2. Gagal Login Karena Role Tidak Sesuai

