

Prepared By Automation Team 2022-05-30



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Project No Project Code Tester Automation Team
Project Type CR/IR/ MR Start Date 30 May 2022 11:23:10,995
Short Automation Test Execution Document End Date 30 May 2022 11:24:54,128

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
Yusuf Tri Wibowo		
Anfasa Candra Diputra		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



Project No Project Type Short

Project Code
CR/IR/MR
Automation Test Execution Document Description

Tester Start Date End Date

Automation Team 30 May 2022 11:23:10,995 30 May 2022 11:24:54,128

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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
DS-01	Login Penyelia	Menguji Keberhasilan login	1. Input Data Login	Done
		sebagai Penyelia	2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DS-01	Login Penyelia SRM	Menguji Keberhasilan login	1. Input Data Login	Done
		sebagai Penyelia SRM	Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DS-01	Login Pimpinan Cabang	Menguji Keberhasilan login	1. Input Data Login	Done
		sebagai Pimpinan Cabang	2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			Berhasil Logout	Passed
DS-01	Login Pimpinan Wilayah	Menguji Keberhasilan login	1. Input Data Login	Done
		sebagai Pimpinan Wilayah	2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DS-01	Login Sales	Menguji Keberhasilan login	1. Input Data Login	Done
		sebagai Sales	2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DS-01	Login Admin SLN	Menguji Keberhasilan login	1. Input Data Login	Done
		sebagai Admin SLN	2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			Berhasil Logout	Passed



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Document Attributes

Key	Value
UFT Version	15.0
Browser	chrome
Browser Version	Version 87.0.4280.141 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Transaction Library	Digisales46_Pembelian.qfl



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DS-01

Use Case Description

Login Penyelia

Scenario Description

Menguji Keberhasilan login sebagai Penyelia

Preparations

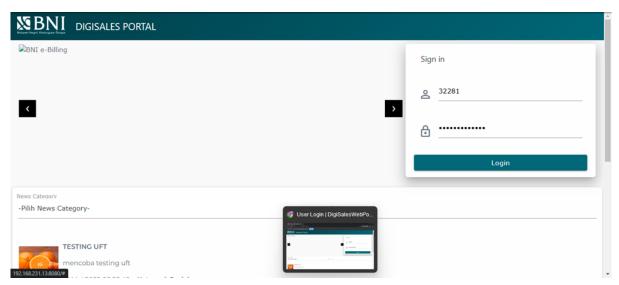
01. Login Sebagai: Penyelia

Exit Criteria

Berhasil melakukan login dan Tertampil profik dan data user yang melakukan login

Test Steps

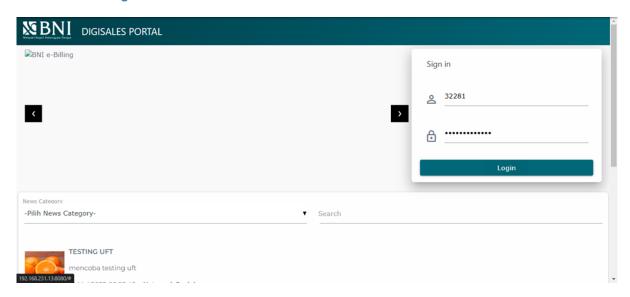
1. Input Data Login





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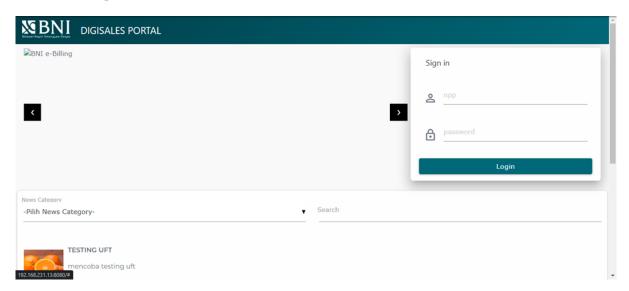
2. Konfirmasi Login







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DS-01

Use Case Description

Login Penyelia SRM

Scenario Description

Menguji Keberhasilan login sebagai Penyelia SRM

Preparations

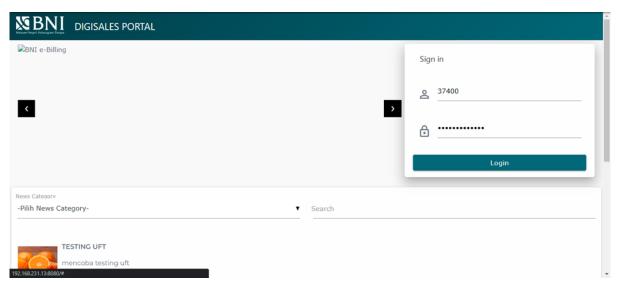
01. Login Sebagai: Penyelia SRM

Exit Criteria

Berhasil melakukan login dan Tertampil profik dan data user yang melakukan login

Test Steps

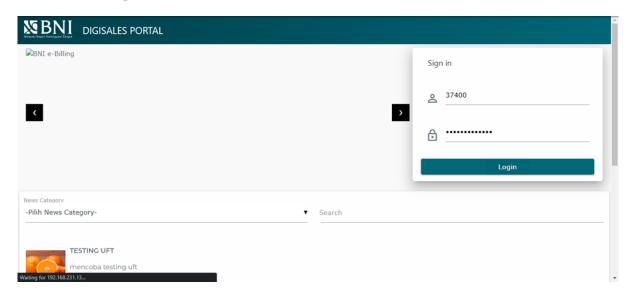
1. Input Data Login

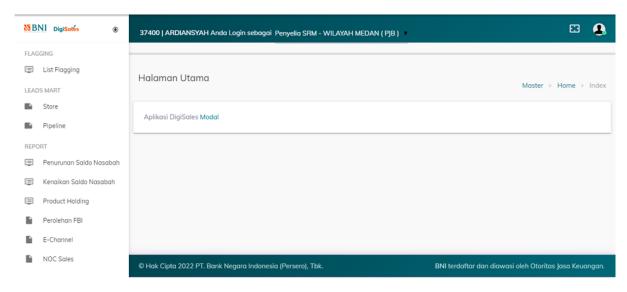




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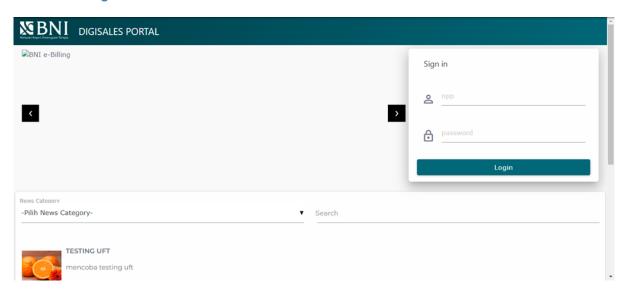
2. Konfirmasi Login







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DS-01

Use Case Description

Login Pimpinan Cabang

Scenario Description

Menguji Keberhasilan login sebagai Pimpinan Cabang

Preparations

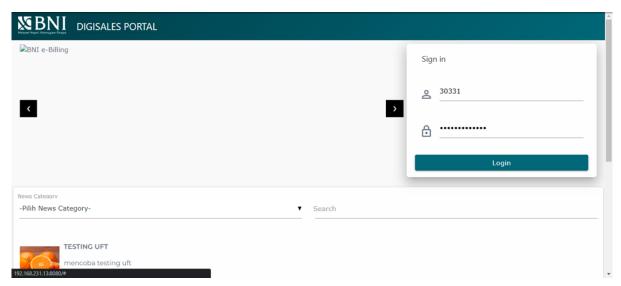
01. Login Sebagai: Pimpinan Cabang

Exit Criteria

Berhasil melakukan login dan Tertampil profik dan data user yang melakukan login

Test Steps

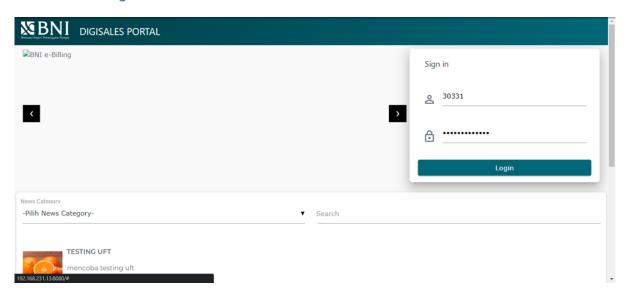
1. Input Data Login





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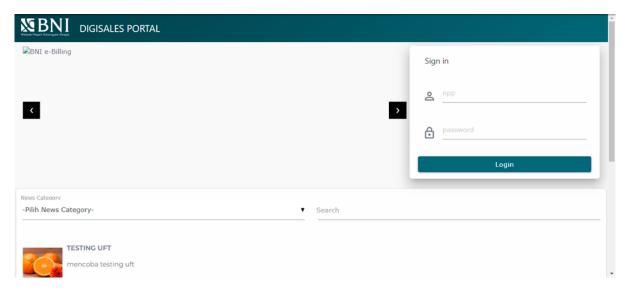
2. Konfirmasi Login







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DS-01

Use Case Description

Login Pimpinan Wilayah

Scenario Description

Menguji Keberhasilan login sebagai Pimpinan Wilayah

Preparations

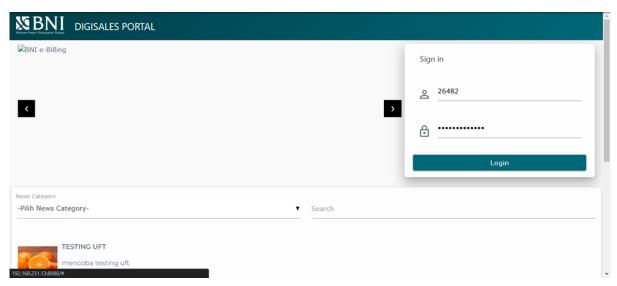
01. Login Sebagai : Pimpinan Wilayah

Exit Criteria

Berhasil melakukan login dan Tertampil profik dan data user yang melakukan login

Test Steps

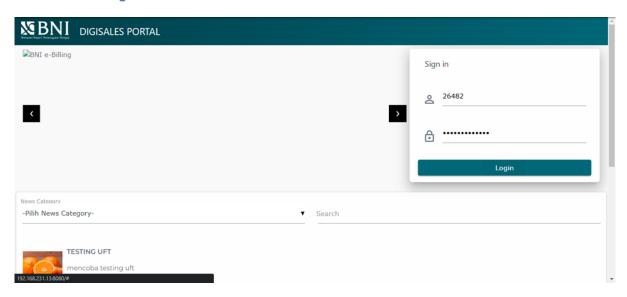
1. Input Data Login

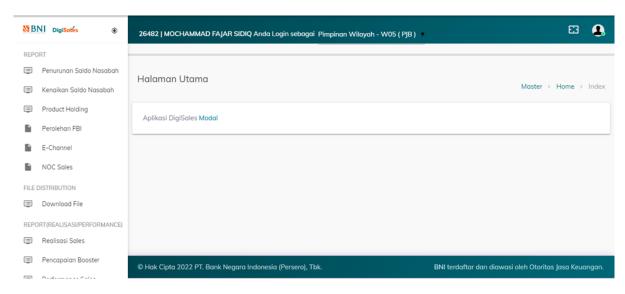




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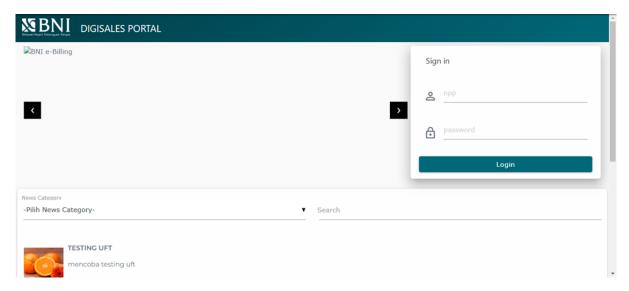
2. Konfirmasi Login







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DS-01

Use Case Description

Login Sales

Scenario Description

Menguji Keberhasilan login sebagai Sales

Preparations

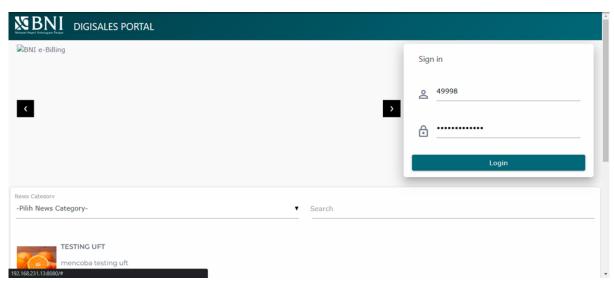
01. Login Sebagai: Sales

Exit Criteria

Berhasil melakukan login dan Tertampil profik dan data user yang melakukan login

Test Steps

1. Input Data Login



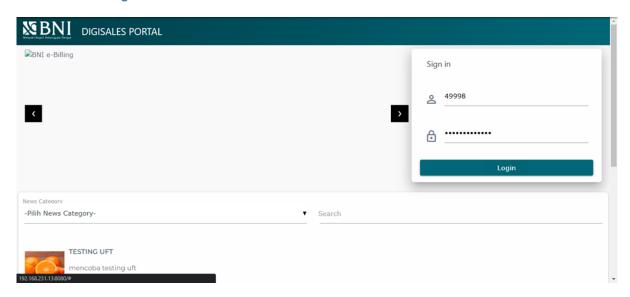


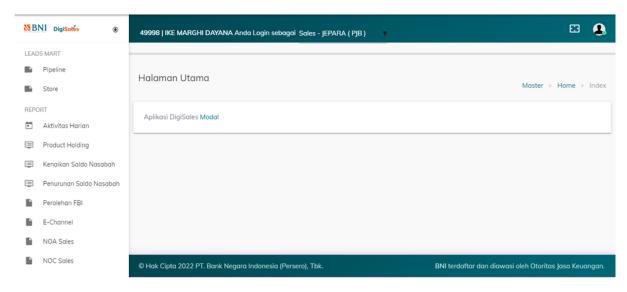
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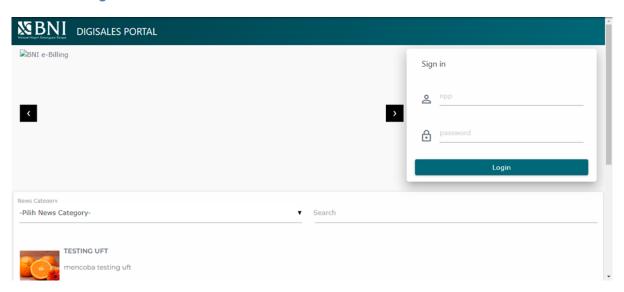
2. Konfirmasi Login







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DS-01

Use Case Description

Login Admin SLN

Scenario Description

Menguji Keberhasilan login sebagai Admin SLN

Preparations

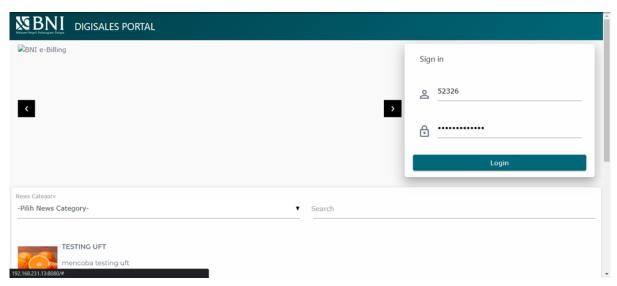
01. Login Sebagai: Admin SLN

Exit Criteria

Berhasil melakukan login dan Tertampil profik dan data user yang melakukan login

Test Steps

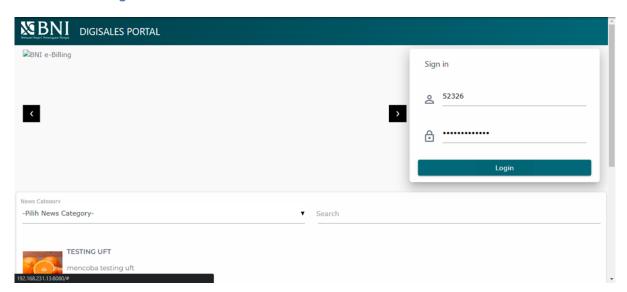
1. Input Data Login

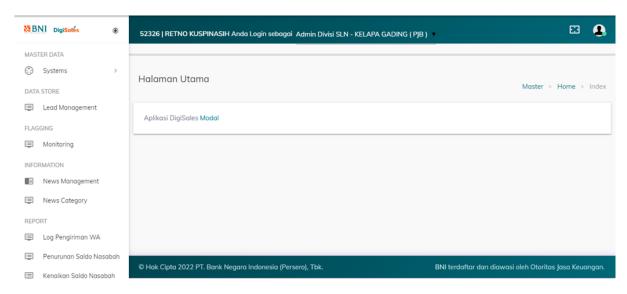




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2. Konfirmasi Login







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