

Prepared By Automation Team 2022-09-28



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 09:52:27,896
Short	Automation Test Execution Document	End Date	28 Sep 2022 09:54:30,130
Description			<u> </u>

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	Project Manager
		Project Manager
2010iopinone manager	Analyst	Project Manager
2010lophione manager	Analyst	Ргојест манадег
2010lophione manager	Analyst	Project Manager
2010iophione munugei	Analyst	Project Manager
2010iophione manager	Analyst	Project Manager
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2010iophicht manager	Analyst	Project Manager
	Analyst	Project Manager



Project Code
CR/IR/MR
Automation Test Execution Document Project No Project Type

Short Description

Tester Start Date End Date

Automation Team 28 Sep 2022 09:52:27,896 28 Sep 2022 09:54:30,130

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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
5	0	0	5

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 selain role sales		00.0	Tekan Setuju Pada Dialog Konfirmasi	Done
	Holding Ratio - Report	terkena alert tidak dapat login dengan roles selain sales	3. Gagal Login Karena Role Tidak Sesuai	Passed
DGS-225	Role selain sales mengakses	1. login digisales mobile	Input Data Login	Done
	menu: Report Menu - Product	selain role sales	Tekan Setuju Pada Dialog Konfirmasi	Done
	Holding Ratio - Report	2. terkena alert tidak dapat login dengan roles selain sales	3. Gagal Login Karena Role Tidak Sesuai	Passed
DGS-225	Role selain sales mengakses	1. login digisales mobile	Input Data Login	Done
	menu: Report Menu - Product	selain role sales	2. Tekan Setuju Pada Dialog Konfirmasi	Done
	Holding Ratio - Report	2. terkena alert tidak dapat login dengan roles selain sales	3. Gagal Login Karena Role Tidak Sesuai	Passed
DGS-225	Role selain sales mengakses	1. login digisales mobile	1. Input Data Login	Done
	menu: Report Menu - Product	selain role sales	Tekan Setuju Pada Dialog Konfirmasi	Done
	Holding Ratio - Report	2. terkena alert tidak dapat login dengan roles selain sales	Gagal Login Karena Role Tidak Sesuai	Passed
DGS-225	Role selain sales mengakses	1. login digisales mobile	Input Data Login	Done
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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-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

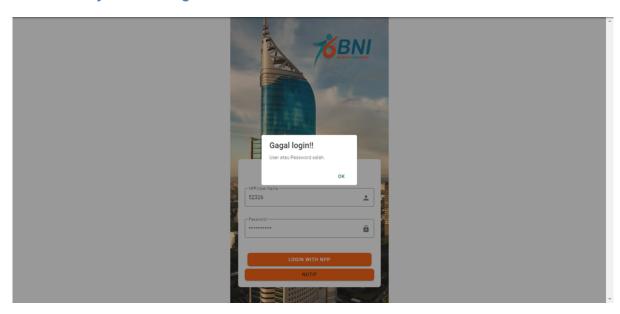
1. Input Data Login





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2. Tekan Setuju Pada Dialog Konfirmasi







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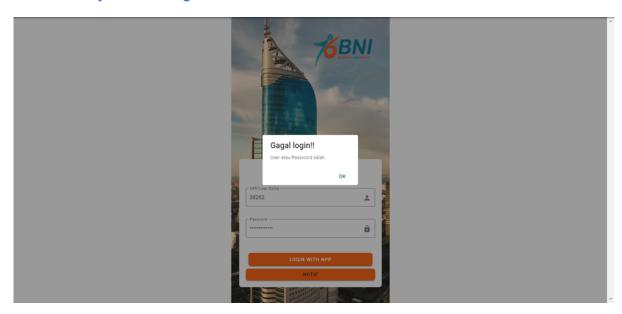
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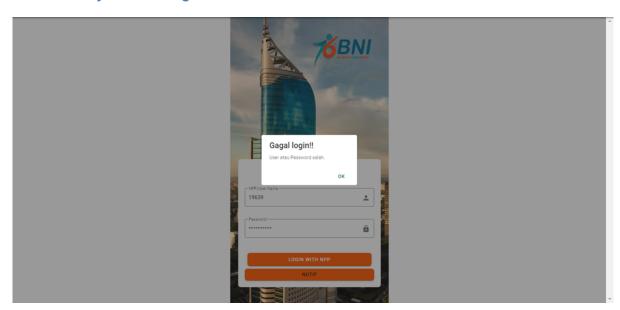
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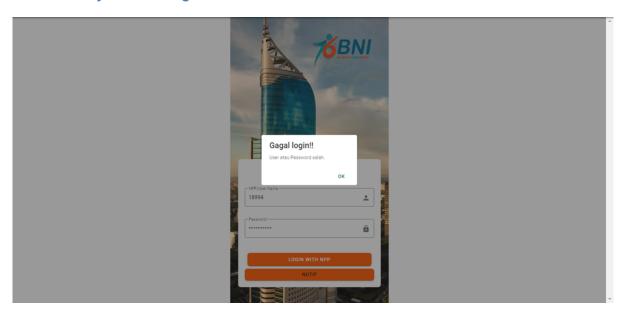
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