

Prepared By Automation Team 2022-08-30



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
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
-		
Automation Tester 1		
<u></u>		
Automation Tester 2		
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 Aug 2022 15:46:38,791 30 Aug 2022 15:49:54,016

Table of Content

Table of Content	
1. Short Description	
2. Business/System Requirements	
3. System Impacted	
4. System Changes	
Document Summary	
Document Attributes	
DGS-294	
1. Input Data Login	
2. Konfirmasi Login	
3. Login Berhasil	
4. Pilih Menu Monitoring	
5. Klik Button Add	
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	
7. Berhasil Mengajukan Data Non Sales	
8. Berikut List Data Non Sales	
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	
10. Konfirmasi Pengajuan Usulan, Klik OK	
11. Berhasil Melakukan Pengajuan Usulan	
12. Berikut List Data Non Sales	
13. Berhasil Logout	
DGS-294	
1. Input Data Login	
2. Konfirmasi Login	
3. Login Berhasil	
4. Pilih Menu Approval	
5. Klik Data yang Akan Di Approve, Kemudian Klik Button Setuju	
6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK	
7. Berhasil Melakukan Approve	
8. Berhasil Logout	
DGS-294	
1. Input Data Login	
2. Konfirmasi Login	
3. Login Berhasil	
4. Pilih Menu Monitoring	
5. Pilih Menu Report	
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	
7. Berhasil Menampilkan Data Report	
8. Berhasil Logout	23



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			•

1. Short Description

2. Business/System Requirements N/A

3. System Impacted N/A

4. System Changes N/A



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 15:46:38,791
Short Automation Test Execution Document End Date 30 Aug 2022 15:49:54,016

Document Summary

Total Passed	Total Failed	Total Done	Total
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-294	Penyelia mengajukan data	-Login sebagai penyelia	1. Input Data Login	Done
	Non Sales NS < 50% hari	-Pilih menu monitoring di	2. Konfirmasi Login	Done
	kerja	fitur non sales update	3. Login Berhasil	Passed
		-Klik button add	4. Pilih Menu Monitoring	Passed
		-lsi form	5. Klik Button Add	Done
		-Klik save	6. Isi Semua Field yang Dibutuhkan,	Done
		-Setelah berhasil save	Kemudian Klik Button Save changes	
		-Kirim Usulan	7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan,	Done
			Kemudian Klik Button Kirim Usulan	
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-294	Penyelia mengajukan data	-Login sebagai pemimpin	1. Input Data Login	Done
	Non Sales NS < 50% hari	cabang	2. Konfirmasi Login	Done
	kerja	-Pilih menu approval di fitur	3. Login Berhasil	Passed
		non sales update	4. Pilih Menu Approval	Passed
		-Pemimpin Cabang Approve	5. Klik Data yang Akan Di Approve,	Done
		Setuju	Kemudian Klik Button Setuju	
			6. Konfirmasi Pengajuan yang Akan	Done
			Diapprove, Klik OK	
			7. Berhasil Melakukan Approve	Passed
			8. Berhasil Logout	Passed
DGS-294	Penyelia mengajukan data	-Login sebagai penyelia	1. Input Data Login	Done
	Non Sales NS < 50% hari	-Pilih menu monitoring di	2. Konfirmasi Login	Done
	kerja	fitur non sales update	3. Login Berhasil	Passed
		-Cek status approval	4. Pilih Menu Monitoring	Passed
		-Cek Data report yang telah	5. Pilih Menu Report	Passed
		di approve	6. Isi Semua Field yang Dibutuhkan,	Done
			Kemudian Klik Generate	
			7. Berhasil Menampilkan Data Report	Passed
			8. Berhasil Logout	Passed



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016

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



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			•

DGS-294

Use Case Description

Penyelia mengajukan data Non Sales NS < 50% hari kerja

Scenario Description

-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form - Klik save -Setelah berhasil save -Kirim Usulan

Preparations

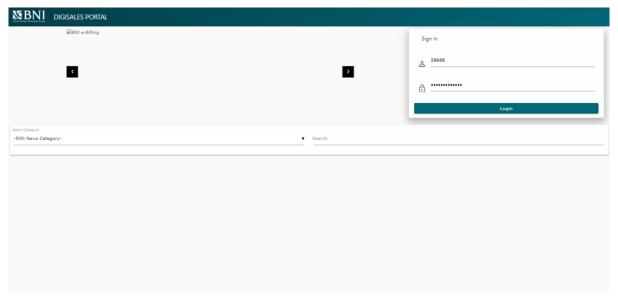
01. Login Sebagai : Penyelia 02. Sales Yang Diajukan : 50043

Exit Criteria

• Saat input data field NPP Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut • Saat berhasil Input data status di monitoring "Pengajuan" • Saat berhasil Kirim Usulan status approval di monitoring menjadi "Menunggu Approval"

Test Steps

1. Input Data Login

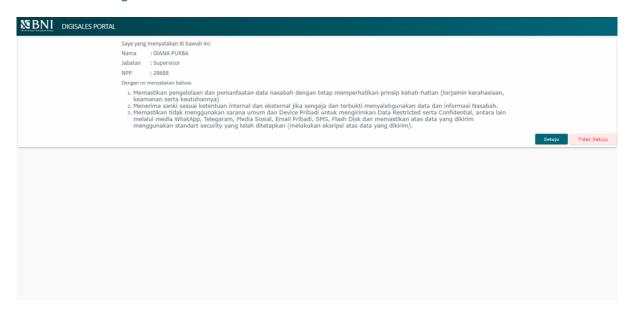


UserID: 28688

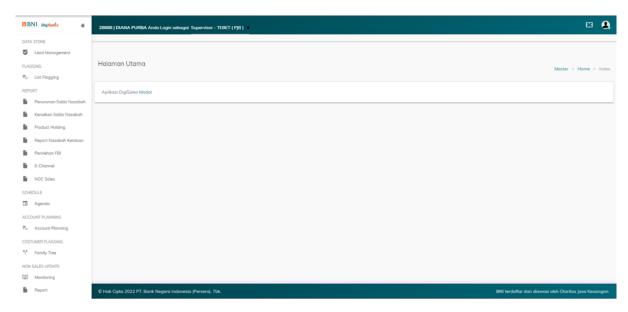


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016

2. Konfirmasi Login



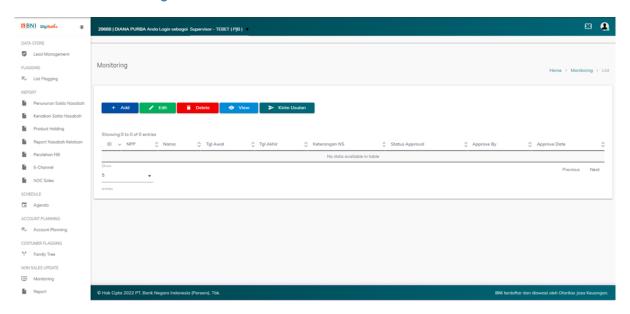
3. Login Berhasil



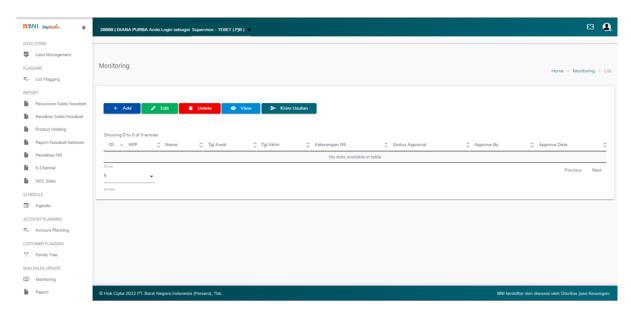


Project No Project Code Tester Automation Team
Project Type CR/HR/MR Start Date 30 Aug 2022 15:46:38,791
Short Automation Test Execution Document Description End Date 30 Aug 2022 15:49:54,016

4. Pilih Menu Monitoring



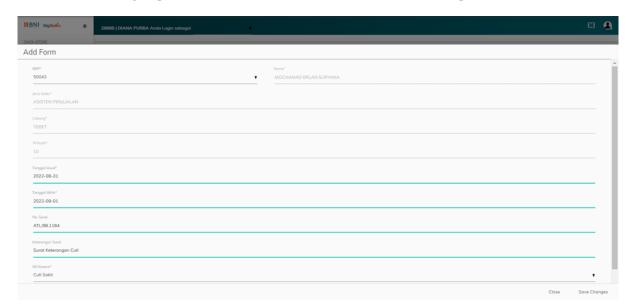
5. Klik Button Add



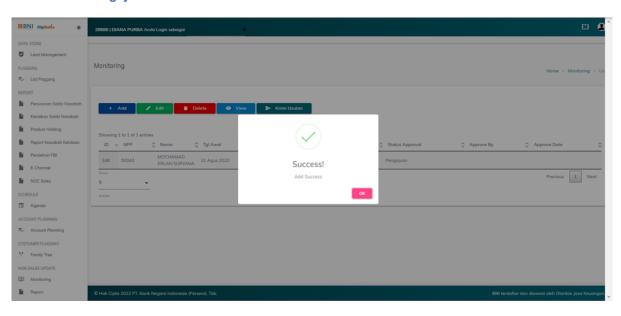


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			

6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



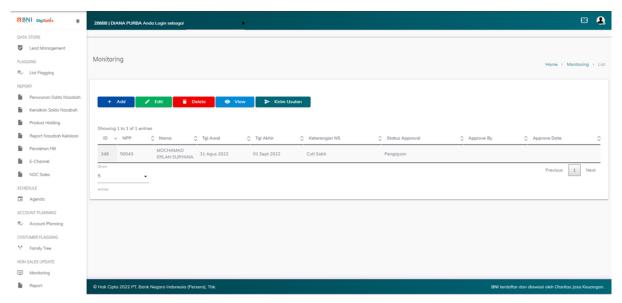
7. Berhasil Mengajukan Data Non Sales





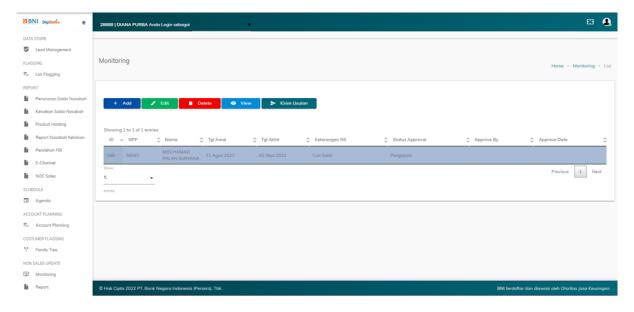
Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 15:46:38,791
Short Automation Test Execution Document End Date 30 Aug 2022 15:49:54,016

8. Berikut List Data Non Sales



Setelah berhasil save maka hasil di monitoringnya berubah jadi pengajuan

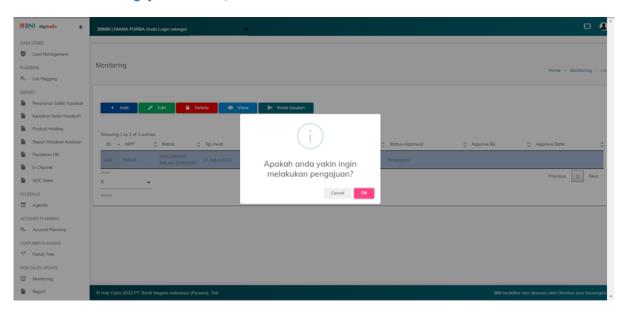
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



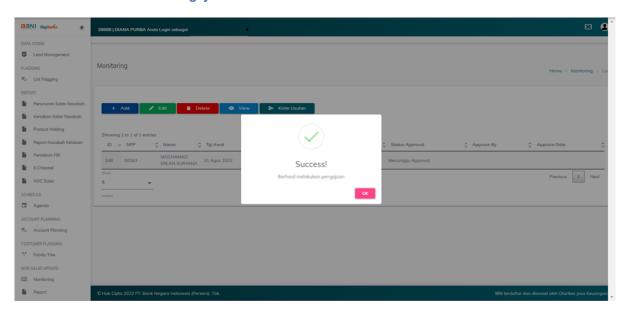


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 15:46:38,791
Short Automation Test Execution Document End Date 30 Aug 2022 15:49:54,016

10. Konfirmasi Pengajuan Usulan, Klik OK



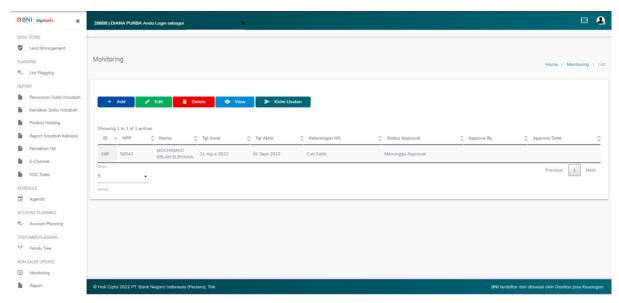
11. Berhasil Melakukan Pengajuan Usulan





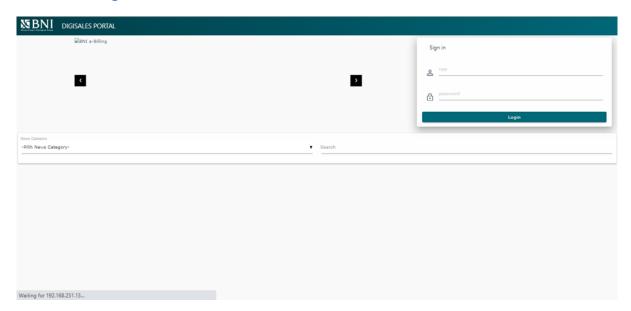
Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			

12. Berikut List Data Non Sales



Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

13. Berhasil Logout





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			

DGS-294

Use Case Description

Penyelia mengajukan data Non Sales NS < 50% hari kerja

Scenario Description

-Login sebagai pemimpin cabang -Pilih menu approval di fitur non sales update -Pemimpin Cabang Approve Setuju

Preparations

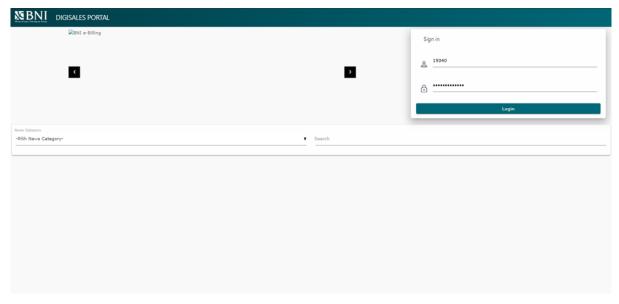
01. Login Sebagai : Pemimpin Cabang 02. Sales Yang Diajukan : 50043

Exit Criteria

Pemimpin Cabang melakukan approve setuju status approval di monitoring menjadi "Disetujui"

Test Steps

1. Input Data Login

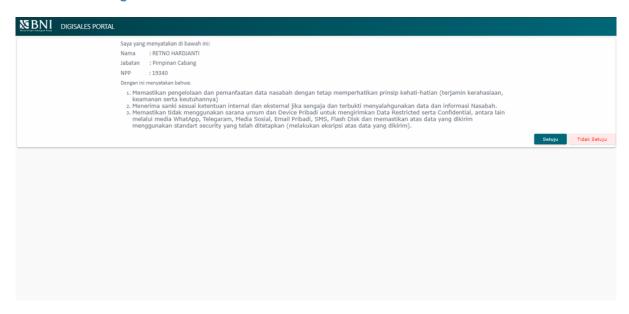


UserID: 19340

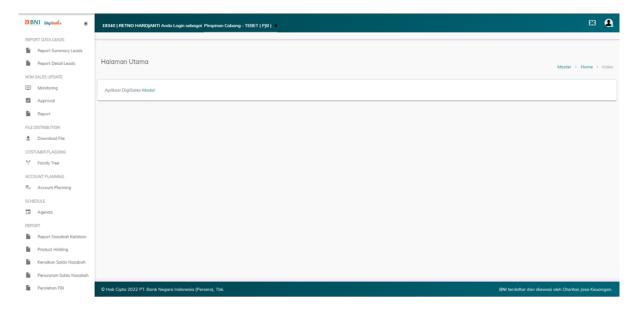


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016

2. Konfirmasi Login



3. Login Berhasil



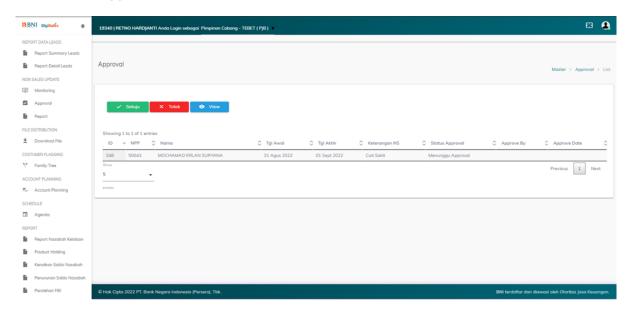


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

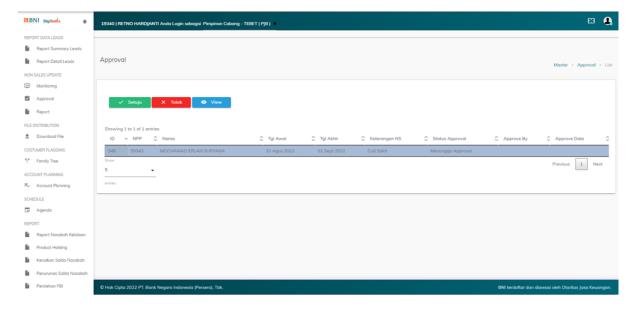
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
30 Aug 2022 15:49:54,016

4. Pilih Menu Approval



5. Klik Data yang Akan Di Approve, Kemudian Klik Button Setuju



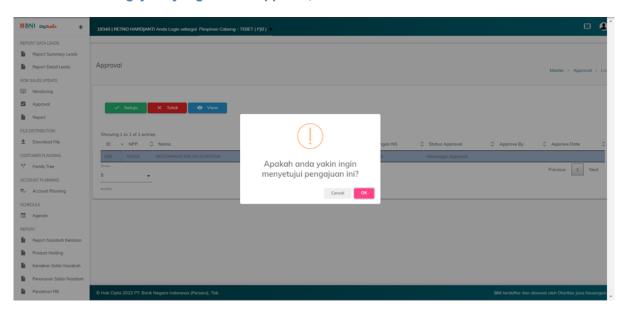


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

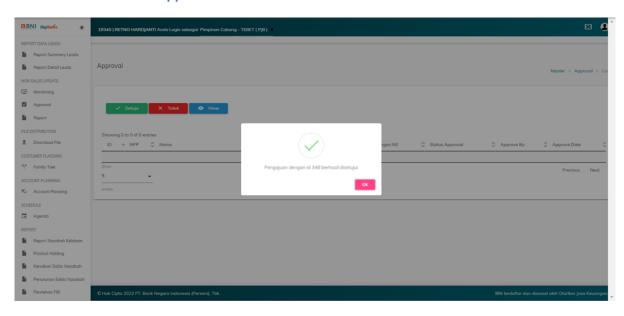
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
30 Aug 2022 15:46:38,791
End Date
30 Aug 2022 15:49:54,016

6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK



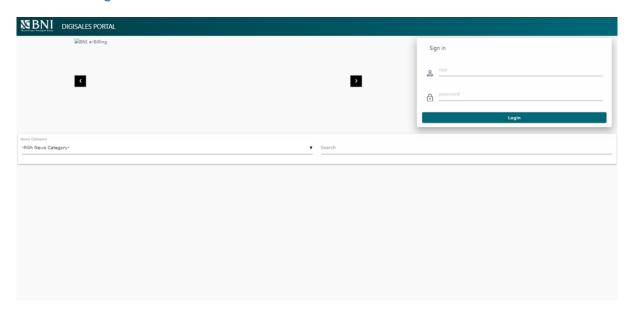
7. Berhasil Melakukan Approve





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 30 Aug 2022 15:46:38,791
Short Automation Test Execution Document End Date 30 Aug 2022 15:49:54,016

8. Berhasil Logout





Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			•

DGS-294

Use Case Description

Penyelia mengajukan data Non Sales NS < 50% hari kerja

Scenario Description

-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Cek status approval -Cek Data report yang telah di approve

Preparations

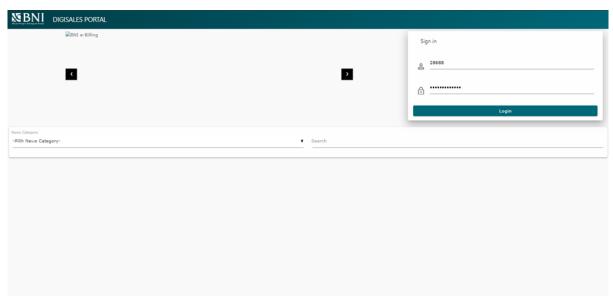
01. Login Sebagai : Penyelia 02. Sales Yang Diajukan : 50043

Exit Criteria

 Saat pemimpin Cabang telah melakukan approve setuju maka status approval di monitoring menjadi "Disetujui" • Pada report Status Sales berubah

Test Steps

1. Input Data Login

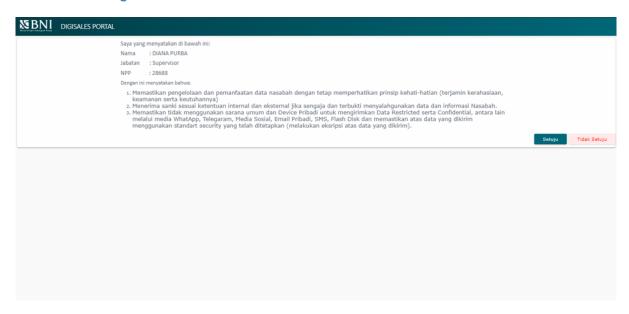


UserID: 28688

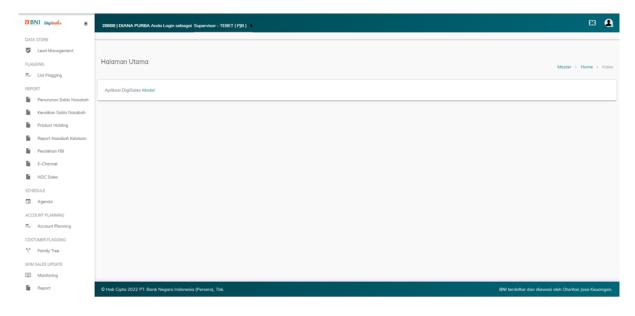


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short Description	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016

2. Konfirmasi Login

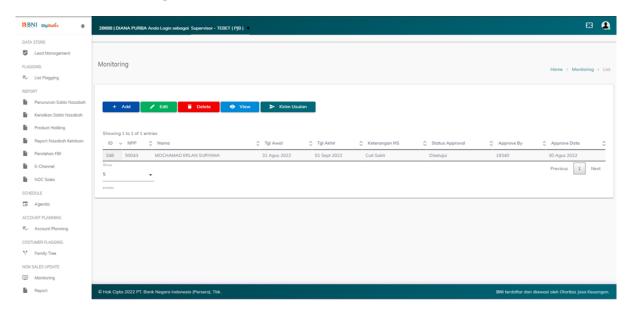


3. Login Berhasil

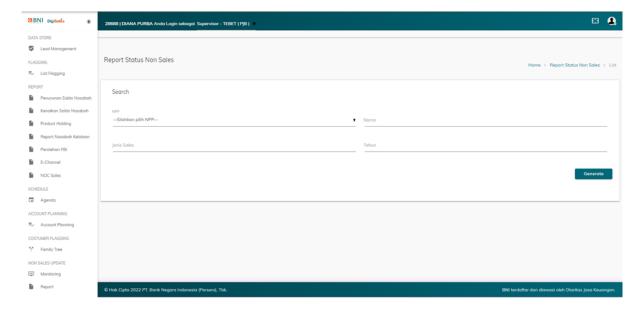




4. Pilih Menu Monitoring



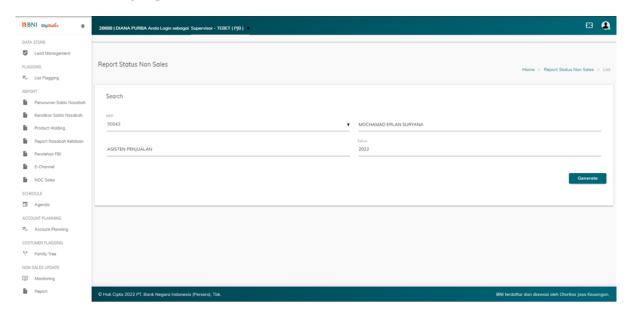
5. Pilih Menu Report



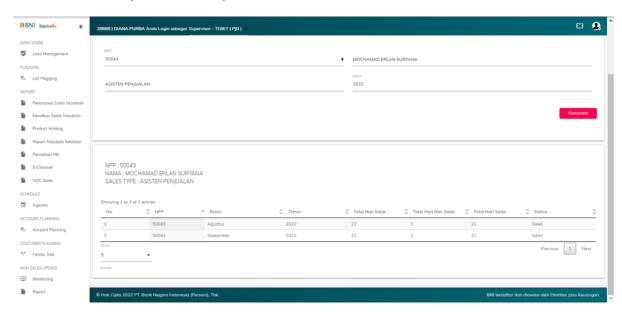


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Aug 2022 15:46:38,791
Short	Automation Test Execution Document	End Date	30 Aug 2022 15:49:54,016
Description			

6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



7. Berhasil Menampilkan Data Report





Project No Project Code Tester Automation Team
Project Type CR / IR / MR Start Date 30 Aug 2022 15:46:38,791
Short Automation Test Execution Document End Date 30 Aug 2022 15:49:54,016
Description

8. Berhasil Logout

