Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-09

COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	09 Jun 2022 11:25:44,280
Short Description	Automation Test Execution Document	End Date	09 Jun 2022 11:28:08,098

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 Analyst	Project Manager
_____	_____	_____

Table of Content

Table of Content 3
1. Short Description 4
2. Business/System Requirements 4
3. System Impacted 4
4. System Changes 4
Document Summary 5
Document Attributes 6
DGS-01 7
1. Input Data Login 7
2. Konfirmasi Login 8
3. Login Berhasil 8
4. Berhasil Logout 9
DGS-02 10
1. Input Data Login 10
2. Konfirmasi Login 11
3. Login Berhasil 11
4. Berhasil Logout 12
DGS-03 13
1. Input Data Login 13
2. Konfirmasi Login 14
3. Login Berhasil 14
4. Berhasil Logout 15
DGS-04 16
1. Input Data Login 16
2. Konfirmasi Login 17
3. Login Berhasil 17
4. Berhasil Logout 18
DGS-05 19
1. Input Data Login 19
2. Konfirmasi Login 20
3. Login Berhasil 20
4. Berhasil Logout 21
DGS-06 22
1. Input Data Login 22
2. Konfirmasi Login 23
3. Login Berhasil 23
4. Berhasil Logout 24

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	09 Jun 2022 11:25:44,280
Short Description	Automation Test Execution Document	End Date	09 Jun 2022 11:28:08,098

Document Summary

Total Passed	Total Failed	Total Done	Total
6	0	0	6

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-01	Login Penyelia	Menguji Keberhasilan login sebagai Penyelia	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DGS-02	Login Penyelia SRM	Menguji Keberhasilan login sebagai Penyelia SRM	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DGS-03	Login Pimpinan Cabang	Menguji Keberhasilan login sebagai Pimpinan Cabang	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DGS-04	Login Pimpinan Wilayah	Menguji Keberhasilan login sebagai Pimpinan Wilayah	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DGS-05	Login Sales	Menguji Keberhasilan login sebagai Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed
DGS-06	Login Admin SLN	Menguji Keberhasilan login sebagai Admin SLN	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	09 Jun 2022 11:25:44,280
Short Description	Automation Test Execution Document	End Date	09 Jun 2022 11:28:08,098

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

DGS-01

Use Case Description

Login Penyelia

Scenario Description

Menguji Keberhasilan login sebagai Penyelia

Preparations

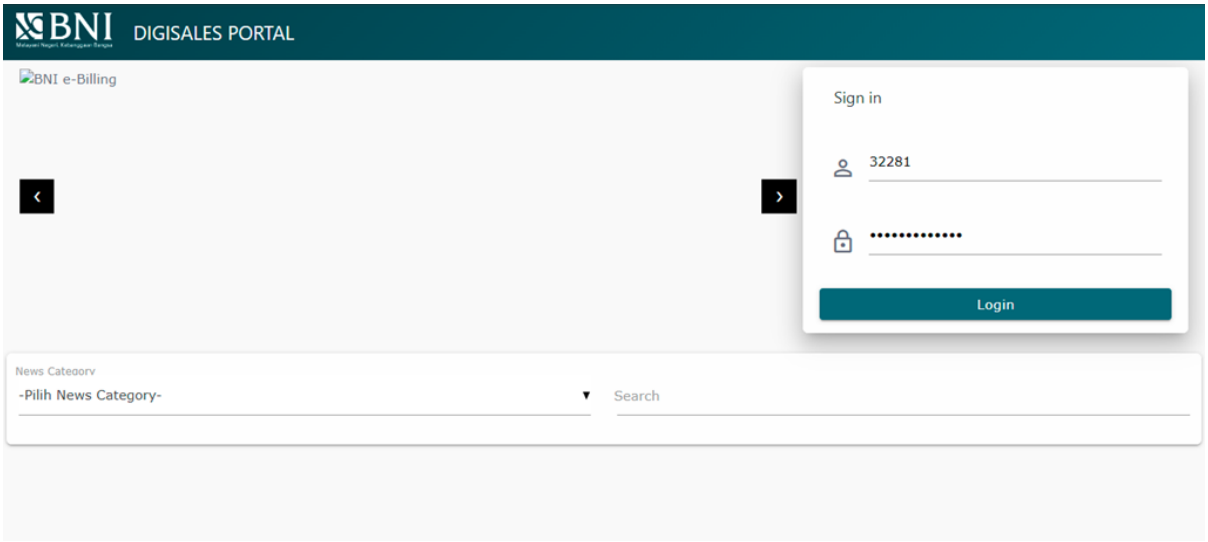
01. Login Sebagai : Penyelia

Exit Criteria

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

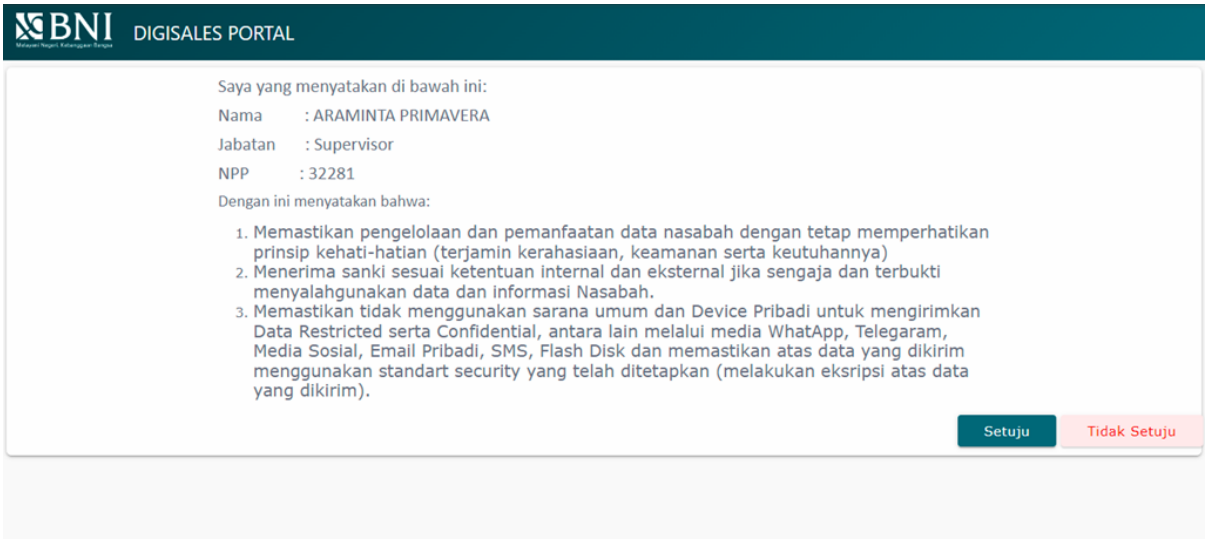
Test Steps

1. Input Data Login

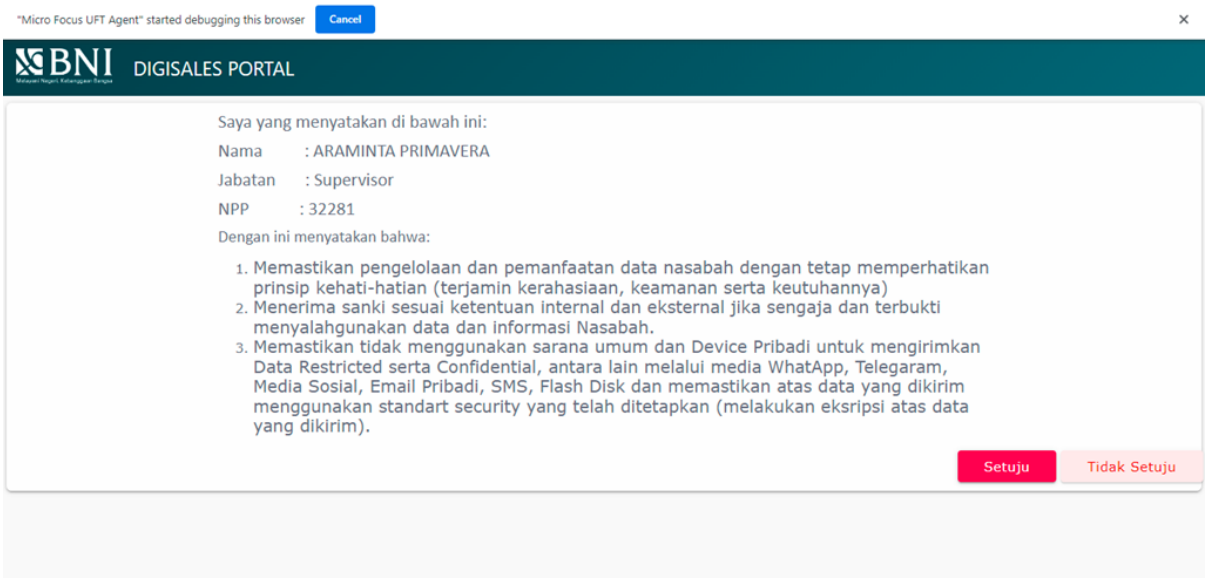


UserID: 32281

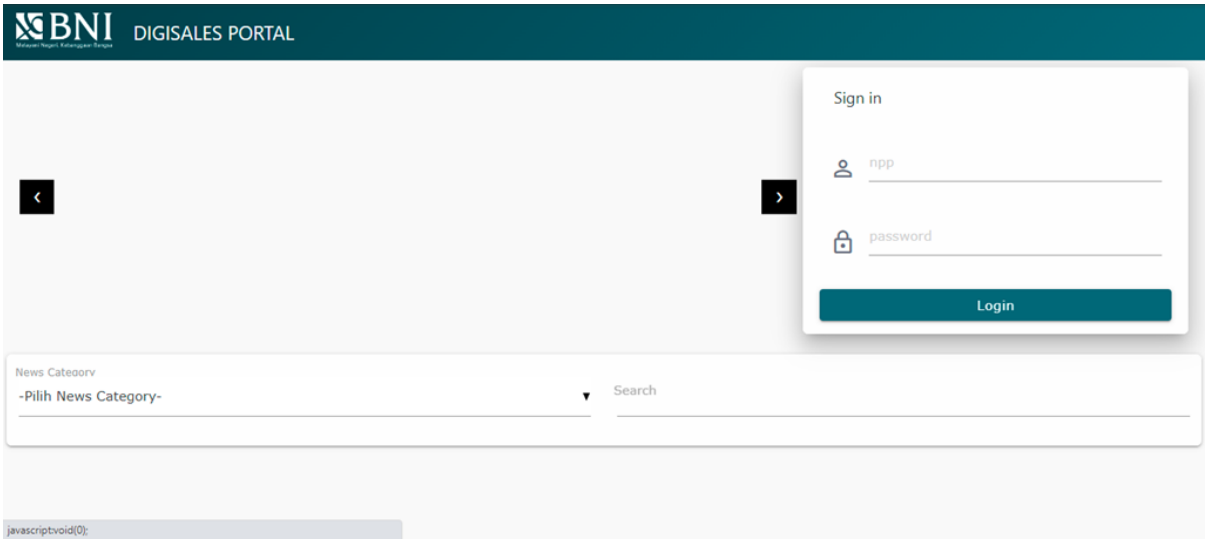
2. Konfirmasi Login



3. Login Berhasil



4. Berhasil Logout



DGS-02

Use Case Description

Login Penyelia SRM

Scenario Description

Menguji Keberhasilan login sebagai Penyelia SRM

Preparations

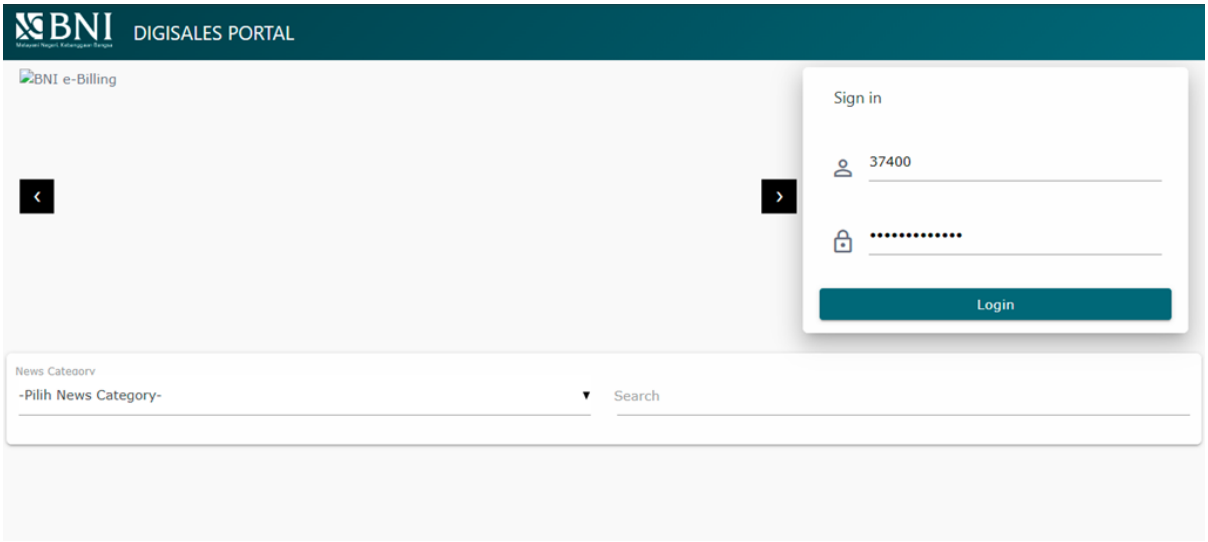
01. Login Sebagai : Penyelia SRM

Exit Criteria

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

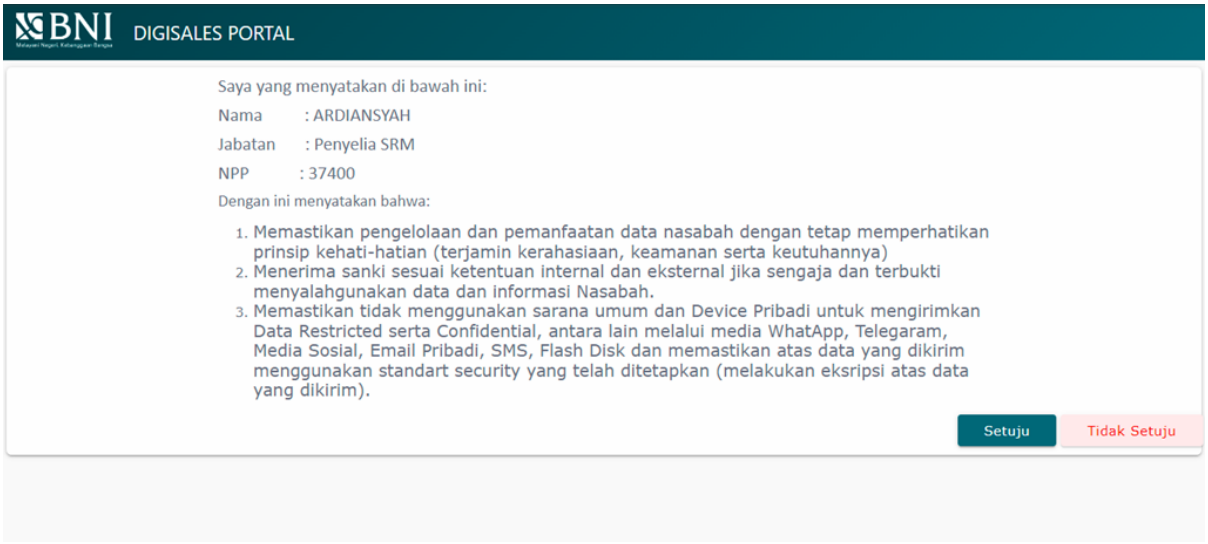
Test Steps

1. Input Data Login

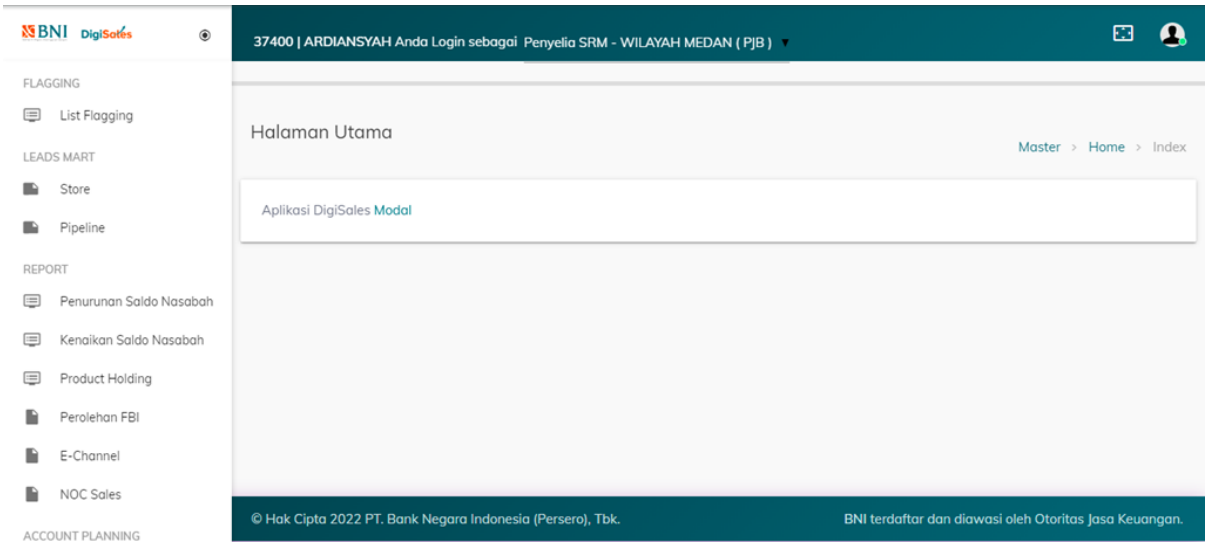


UserID: 37400

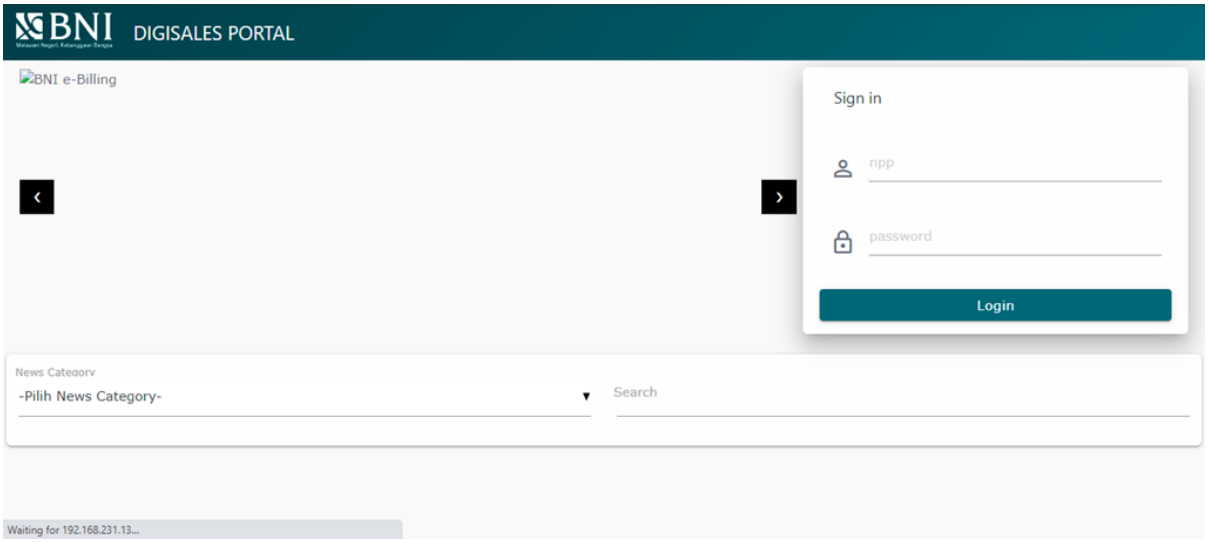
2. Konfirmasi Login



3. Login Berhasil



4. Berhasil Logout



DGS-03

Use Case Description

Login Pimpinan Cabang

Scenario Description

Menguji Keberhasilan login sebagai Pimpinan Cabang

Preparations

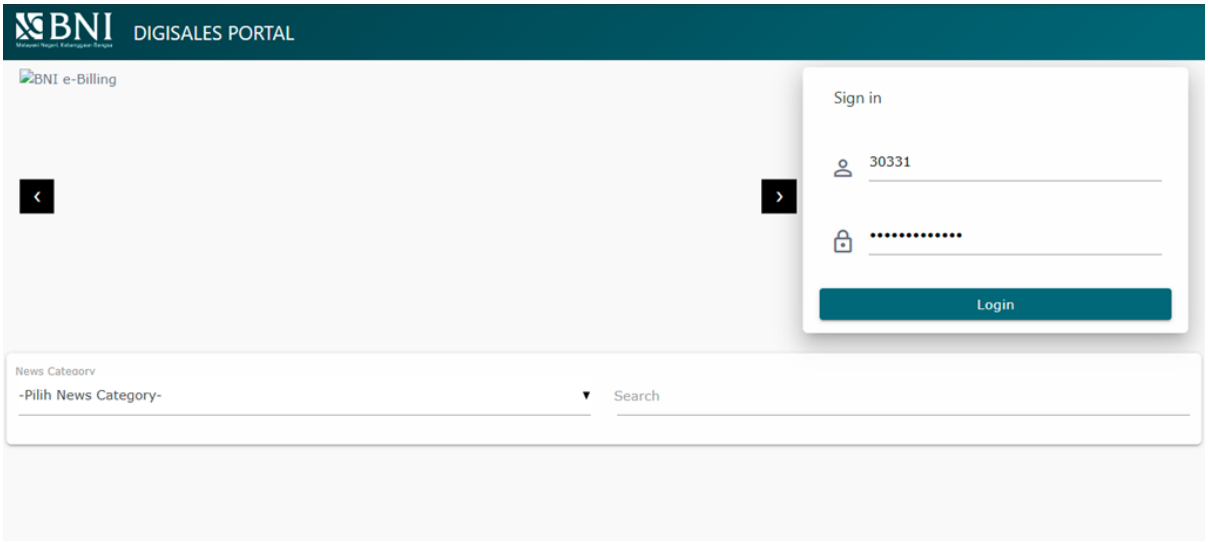
01. Login Sebagai : Pimpinan Cabang

Exit Criteria

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

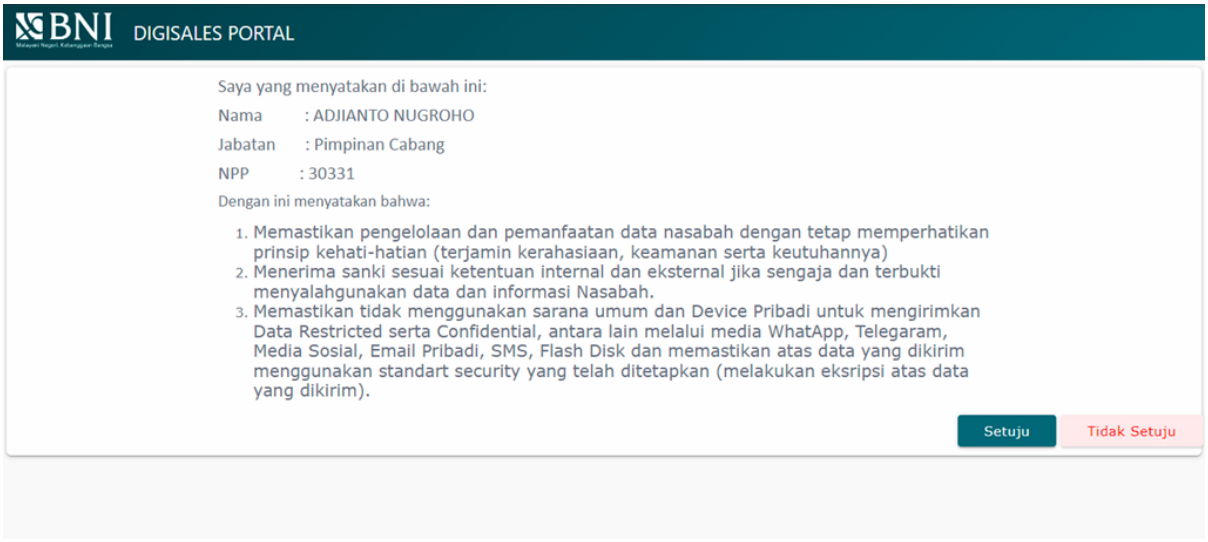
Test Steps

1. Input Data Login

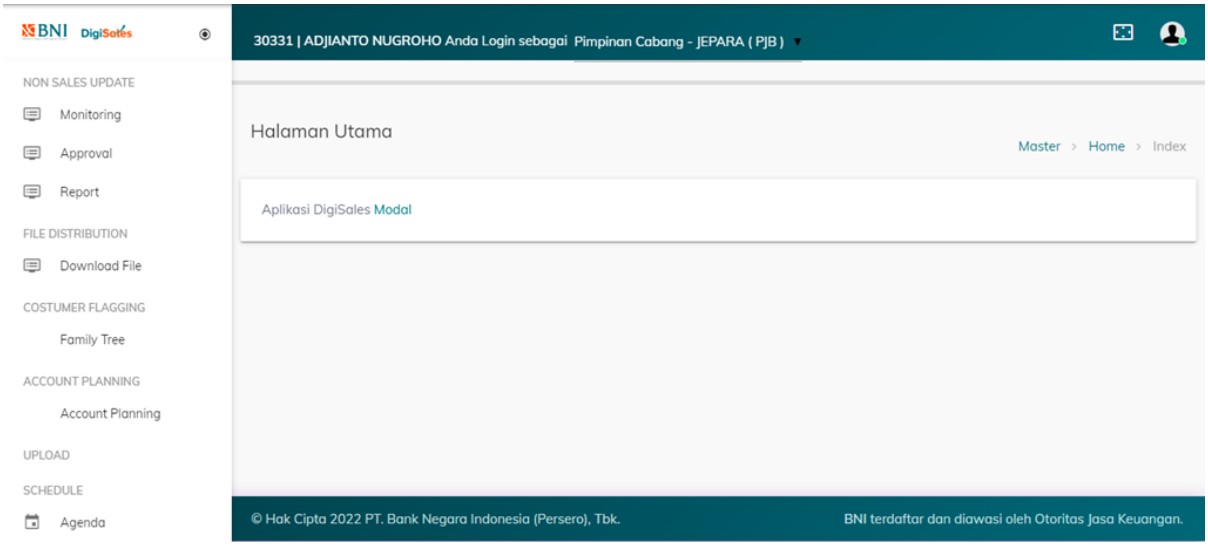


UserID: 30331

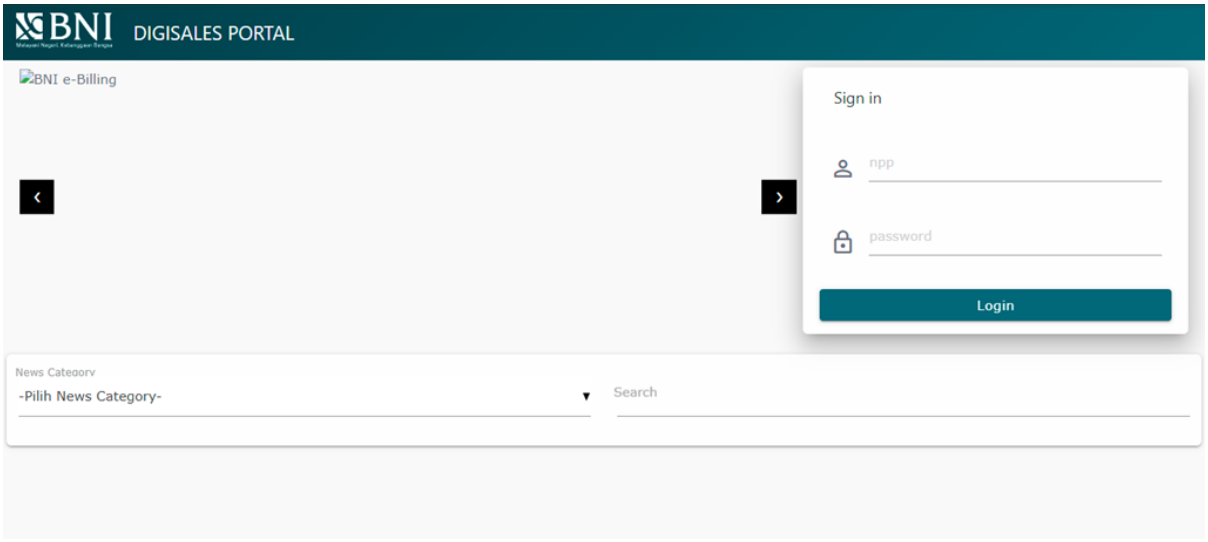
2. Konfirmasi Login



3. Login Berhasil



4. Berhasil Logout



DGS-04

Use Case Description

Login Pimpinan Wilayah

Scenario Description

Menguji Keberhasilan login sebagai Pimpinan Wilayah

Preparations

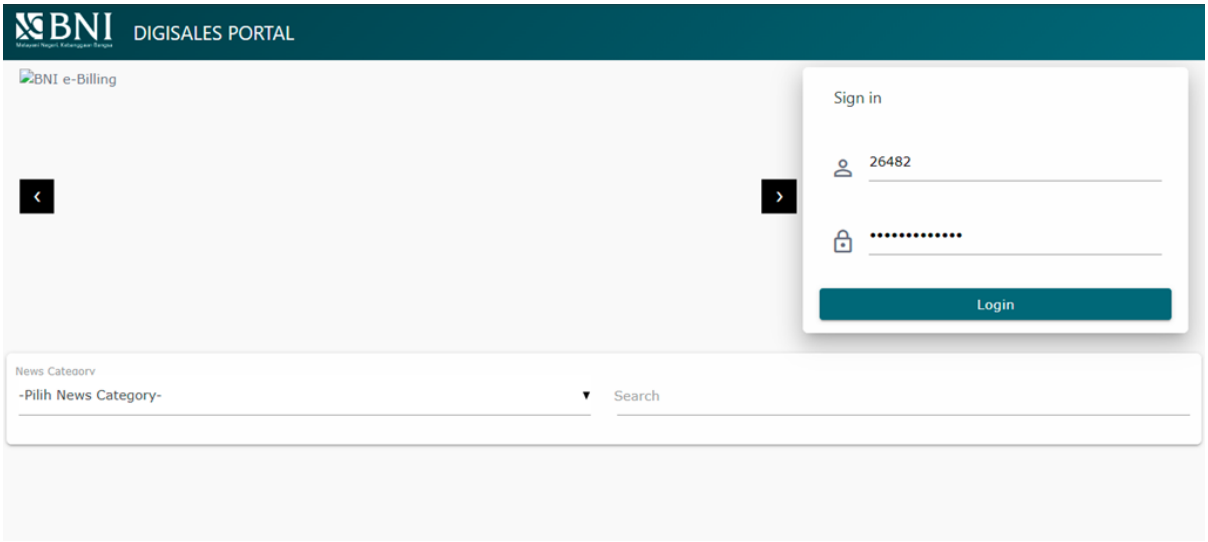
01. Login Sebagai : Pimpinan Wilayah

Exit Criteria

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

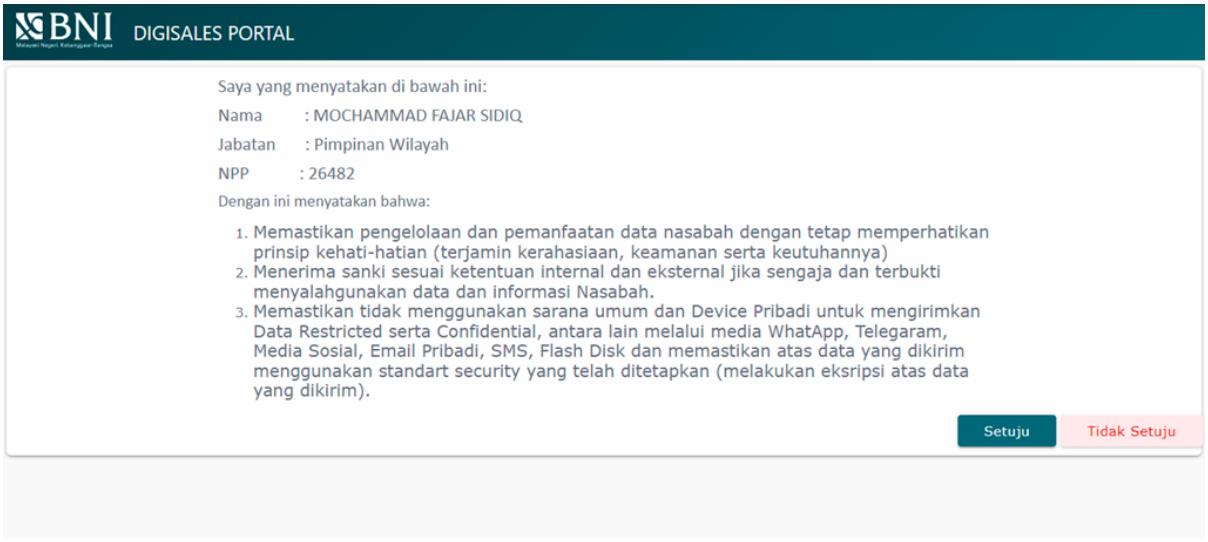
Test Steps

1. Input Data Login

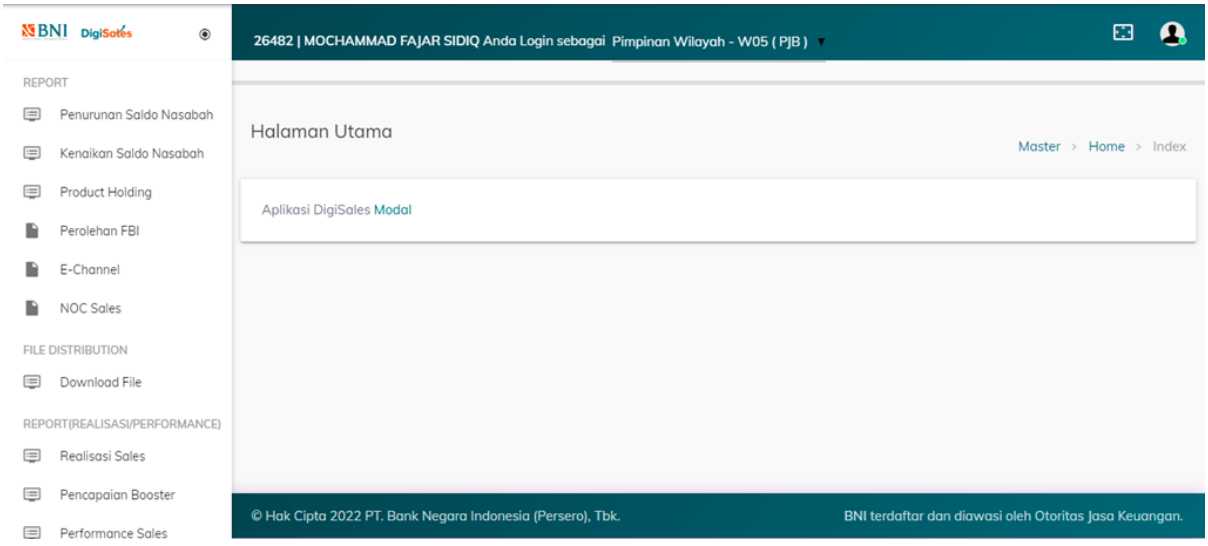


UserID: 26482

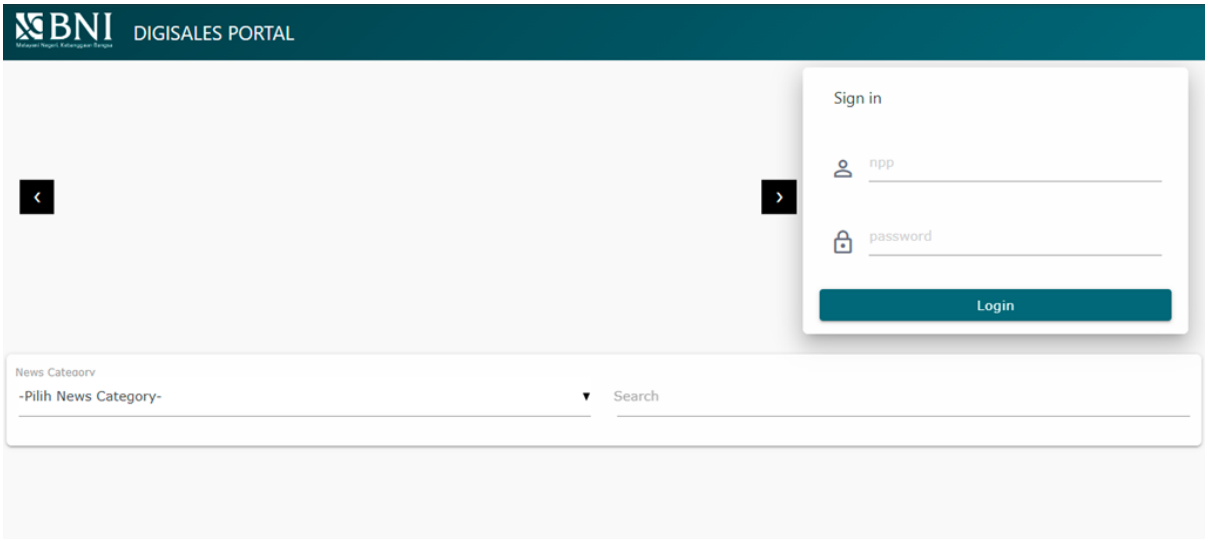
2. Konfirmasi Login



3. Login Berhasil



4. Berhasil Logout



DGS-05

Use Case Description

Login Sales

Scenario Description

Menguji Keberhasilan login sebagai Sales

Preparations

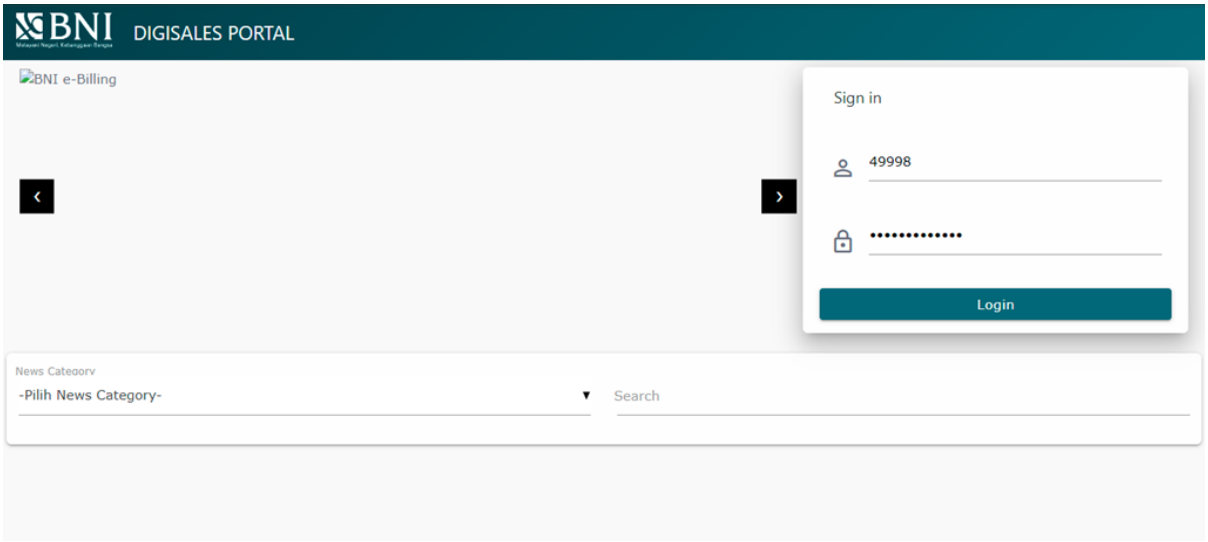
01. Login Sebagai : Sales

Exit Criteria

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

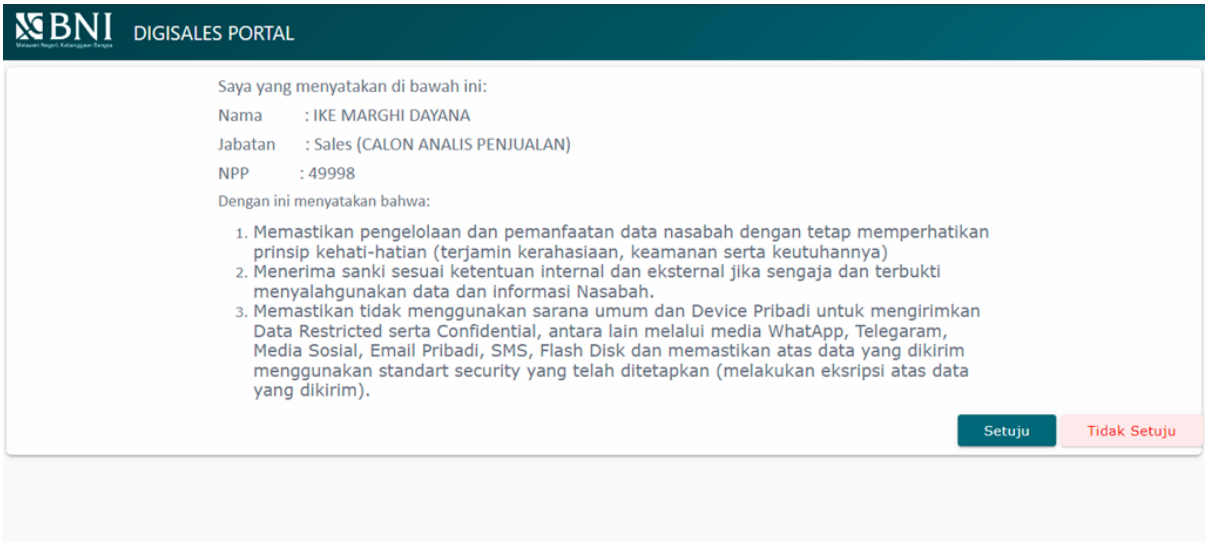
Test Steps

1. Input Data Login

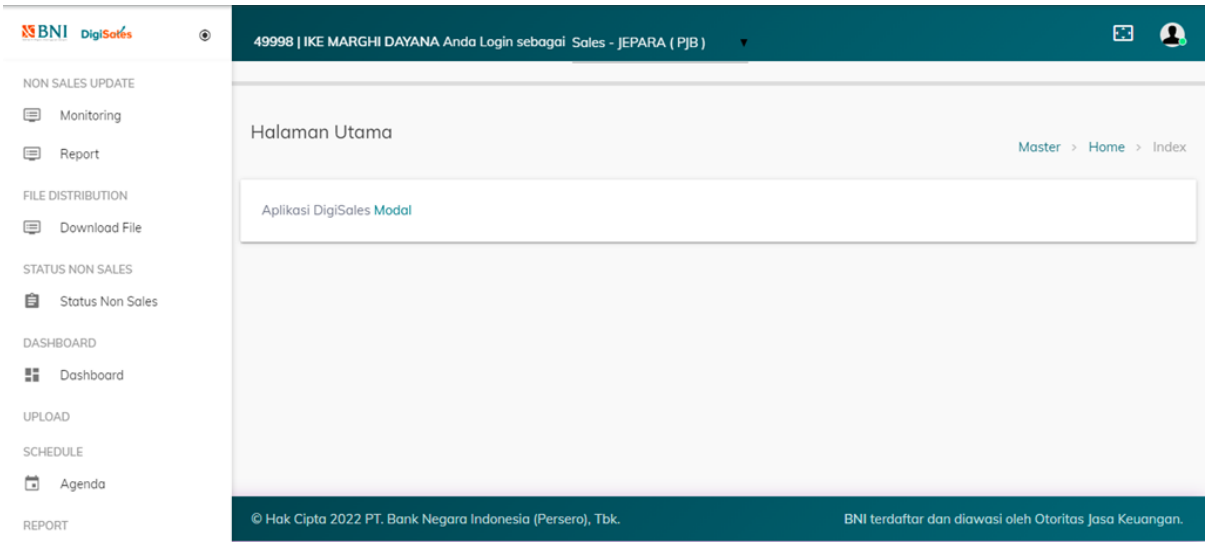


UserID: 49998

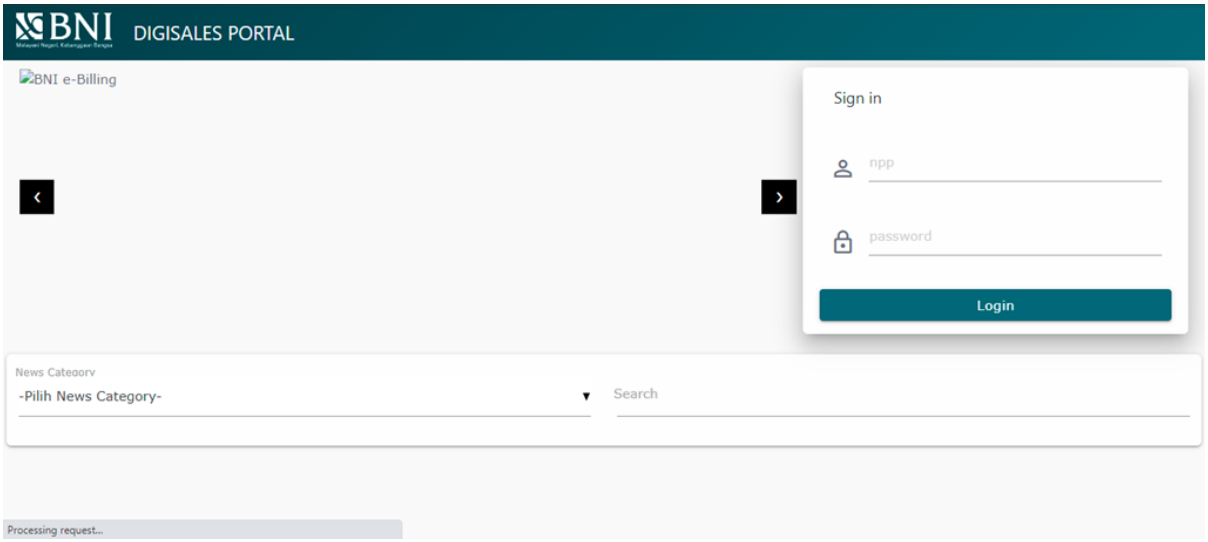
2. Konfirmasi Login



3. Login Berhasil



4. Berhasil Logout



DGS-06

Use Case Description

Login Admin SLN

Scenario Description

Menguji Keberhasilan login sebagai Admin SLN

Preparations

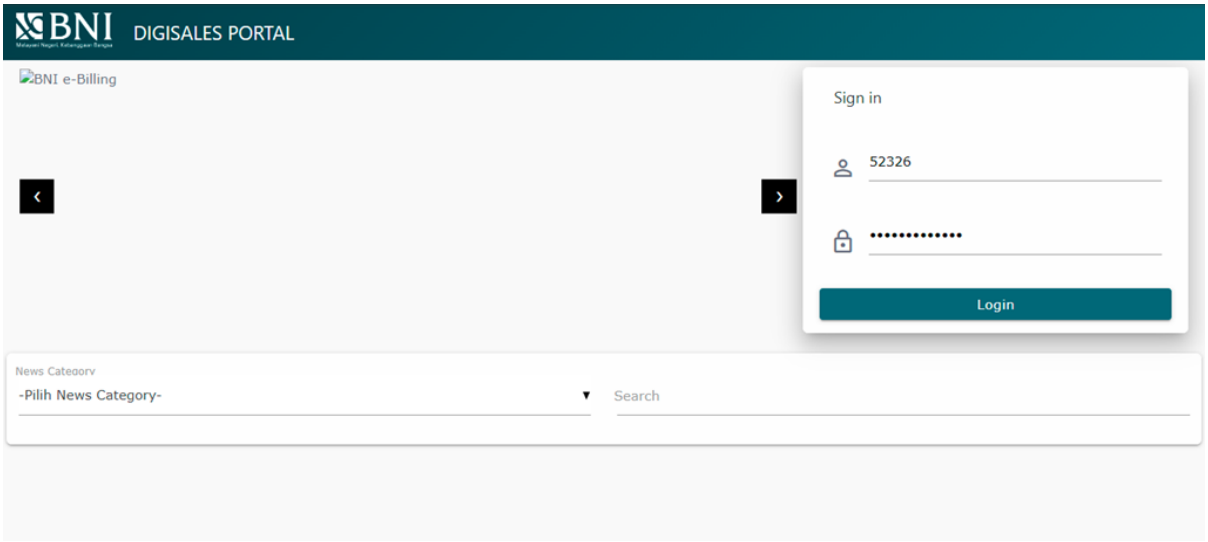
01. Login Sebagai : Admin SLN

Exit Criteria

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

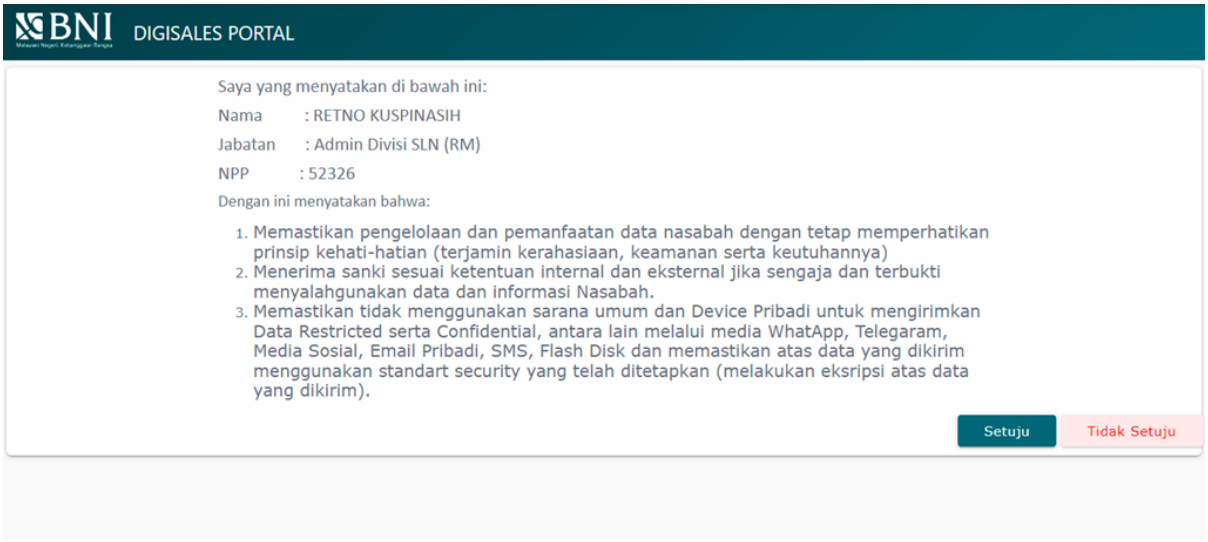
Test Steps

1. Input Data Login

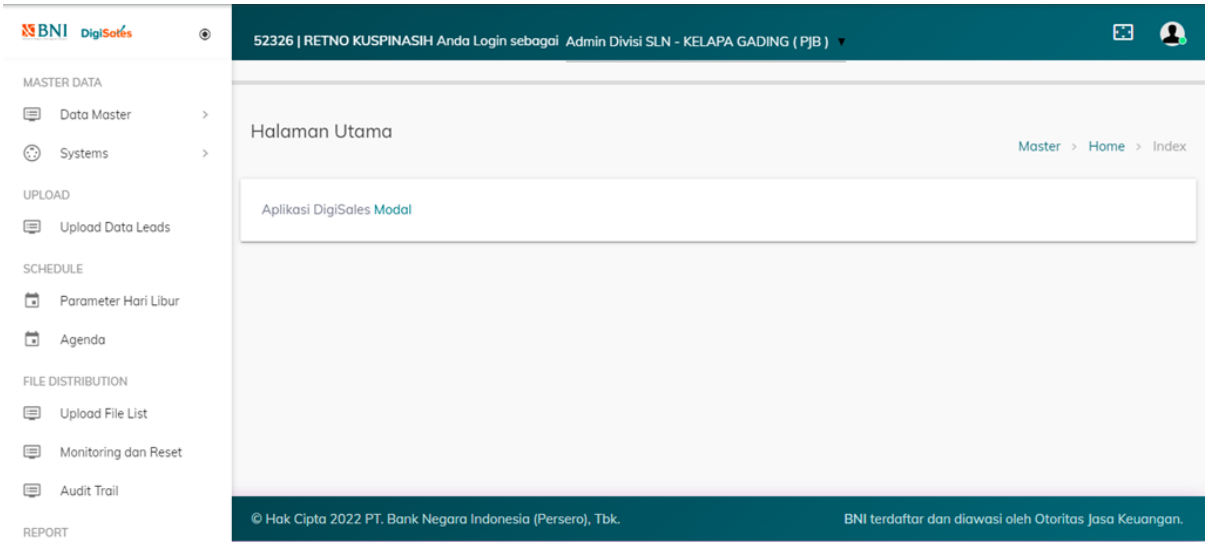
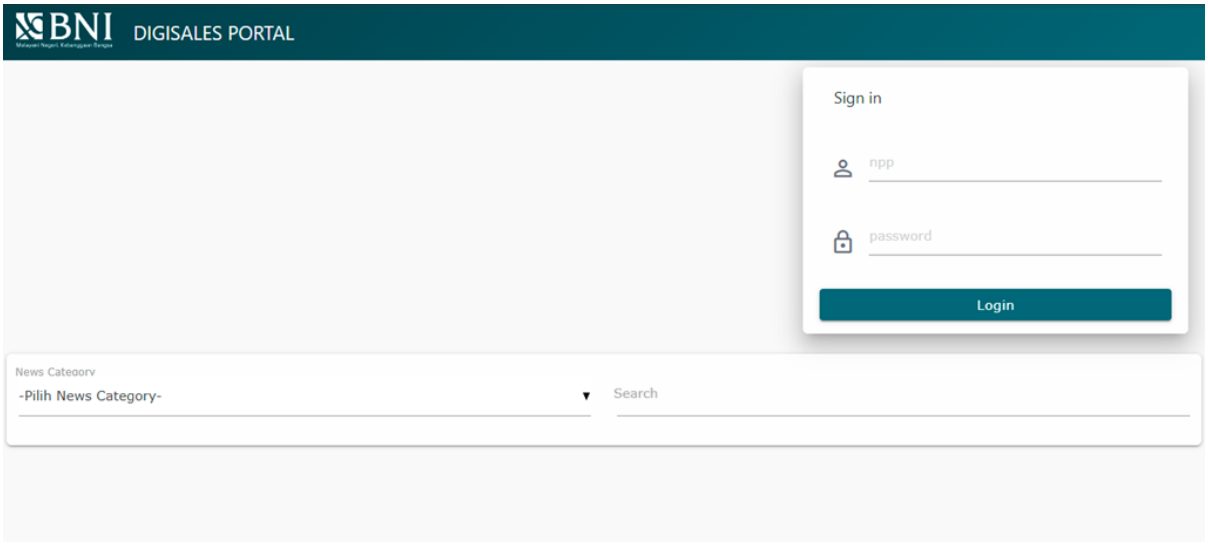


UserID: 52326

2. Konfirmasi Login



3. Login Berhasil



4. Berhasil Logout