

Prepared By Automation Team 2022-07-20



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	20 Jul 2022 10:48:27,373
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:49:04,530
Description		1	

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 Code Tester Automation Team
Project Type CR/IR/MR Start Date 20 Jul 2022 10:48:27,373
Short Automation Test Execution Document Description End Date 20 Jul 2022 10:49:04,530

# **Table of Content**

Table	e of Content	.3
	Short Description	
2.	Business/System Requirements	.4
3.	System Impacted	.4
4.	System Changes	.4
Docu	iment Summary	.5
	ıment Attributes	
	-225	_
_	Input Data Login	
	Gagal Login Karena Role Tidak Sesuai	



Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	20 Jul 2022 10:48:27,373	
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:49:04,530	
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 20 Jul 2022 10:48:27,373
Short Automation Test Execution Document End Date 20 Jul 2022 10:49:04,530
Description

# **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 Holding Ratio - Report	selain role sales 2. terkena alert tidak dapat login dengan roles selain sales	2. Gagal Login Karena Role Tidak Sesuai	Passed



Project No	Project Code	Tester	Automation Team
Project Type Short	CR-/IR-/MR Automation Test Execution Document	Start Date End Date	20 Jul 2022 10:48:27,373 20 Jul 2022 10:49:04,530
Description			

# **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	20 Jul 2022 10:48:27,373
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:49:04,530
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**

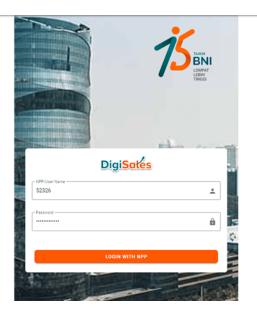
01. Login Sebagai:

#### **Exit Criteria**

Hanya role sales yang dapat mengakses digisales mobile

# **Test Steps**

# 1. Input Data Login



UserID: 52326



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 20 Jul 2022 10:48:27,373
Short Automation Test Execution Document End Date 20 Jul 2022 10:49:04,530
Description

# 2. Gagal Login Karena Role Tidak Sesuai

