# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-06-20

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## Automation Test Execution Document

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 20 Jun 2022 13:56:43,734 |
| Short Description | Automation Test Execution Document | End Date | 20 Jun 2022 13:57:57,582 |

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 |
|---|---|---|
| _____ | _____ | _____ |

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## 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 |
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## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|---|---|---|---|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---|---|---|---|---|
| DGS-36 | Normal - Fungsi Audit Trail – export to CSV | · Login sebagai Admin SLN<br>· Masuk ke menu Audit Trail<br>· Isi tanggal from dan tanggal to<br>· Klik generate<br>· Klik Export To CSV | 1. Input Data Login | Done |
| | | | 2. Konfirmasi Login | Done |
| | | | 3. Login Berhasil | Passed |
| | | | 4. Pilih Menu Audit Trail | Passed |
| | | | 5. Mengisi Field Tanggal Periode | Done |
| | | | 6. Data Dapat Ditampilkan Sesuai dengan Periode | Passed |
| | | | 7. Data Berhasil Didownload | Passed |
| | | | 8. Berhasil Logout | Passed |
| | | | 9. Berikut File Yang Digunakan | 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 |

# DGS-36

## Use Case Description

Normal - Fungsi Audit Trail – export to CSV

## Scenario Description

· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from dan tanggal to · Klik generate · Klik Export To CSV

## Preparations

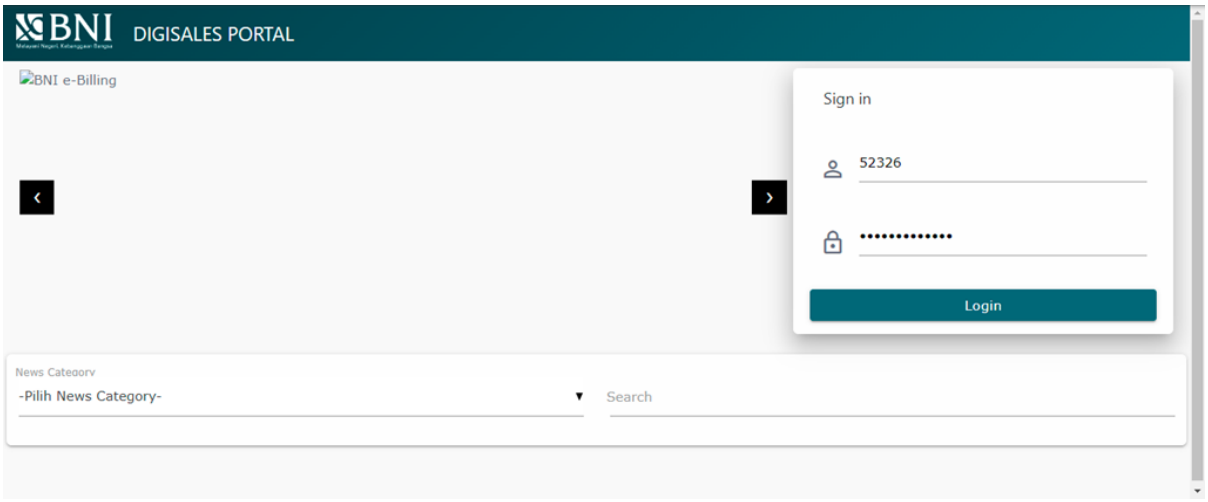
01. Login Sebagai : Admin SLN
02. Nama File : Audit Trail Periode 01_01_2022-29_07_2022.csv
03. Periode : 2022/01/01 - 2022/07/29

## Exit Criteria

- Berhasil melakukan Export To CSV - Export File ke format .csv dengan pemisah (delimiter) menggunakan tanda pipe ( | ) dengan kolom informasi sebagai berikut: · No · NPP · Nama · Action · Info · TimeStamp

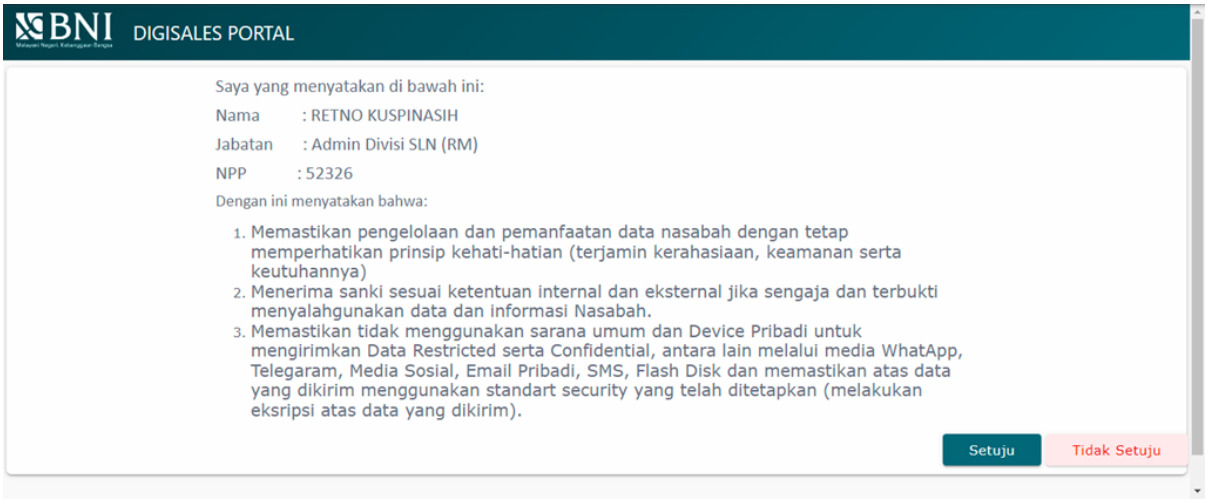
## Test Steps

### 1. Input Data Login

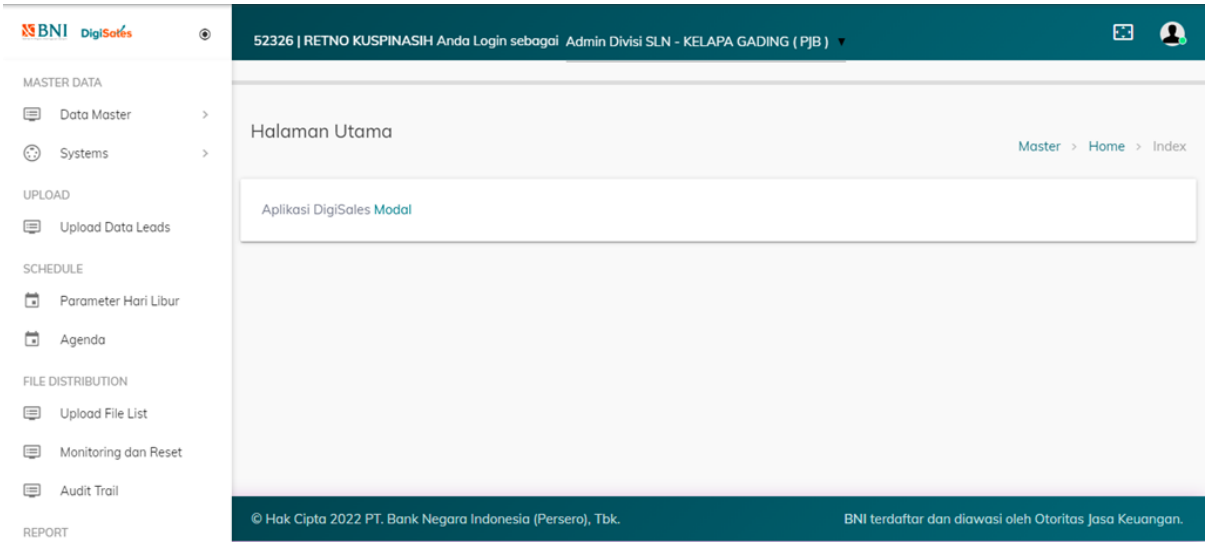



UserID: 52326

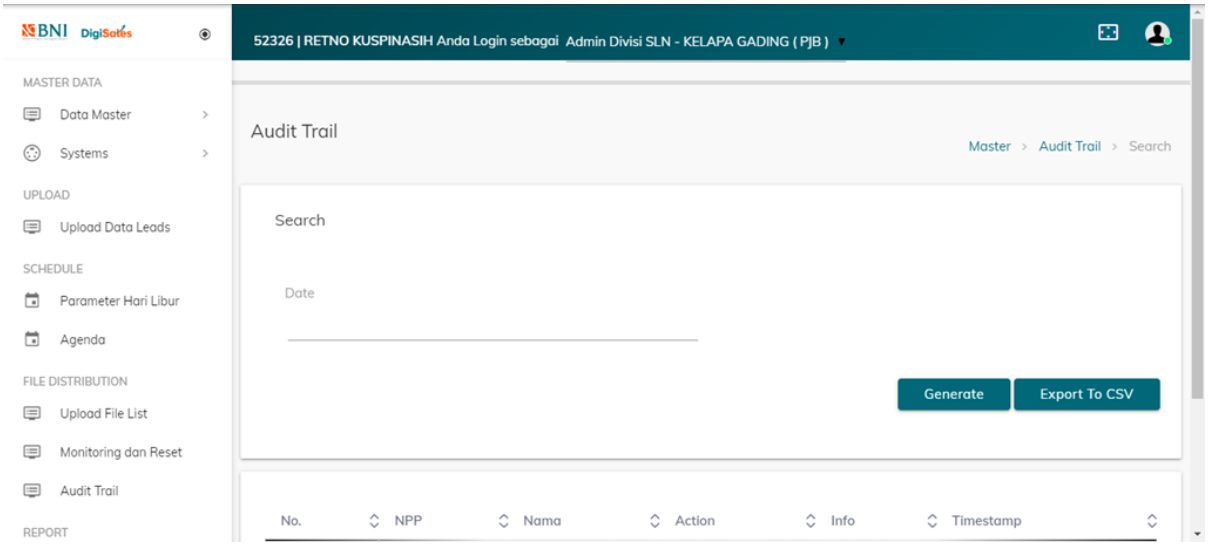
## 2. Konfirmasi Login



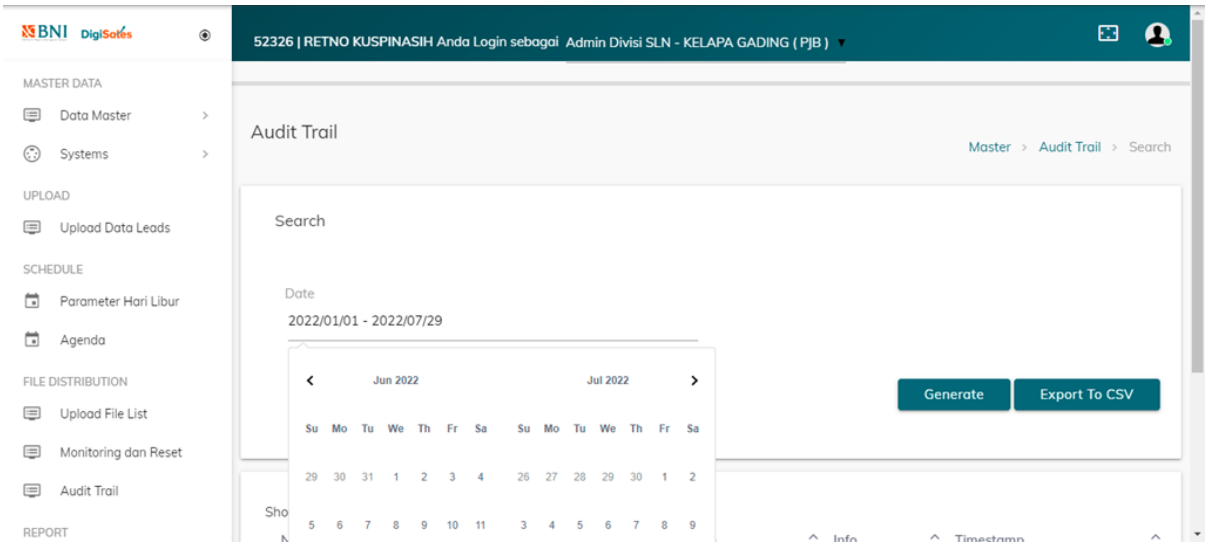

## 3. Login Berhasil



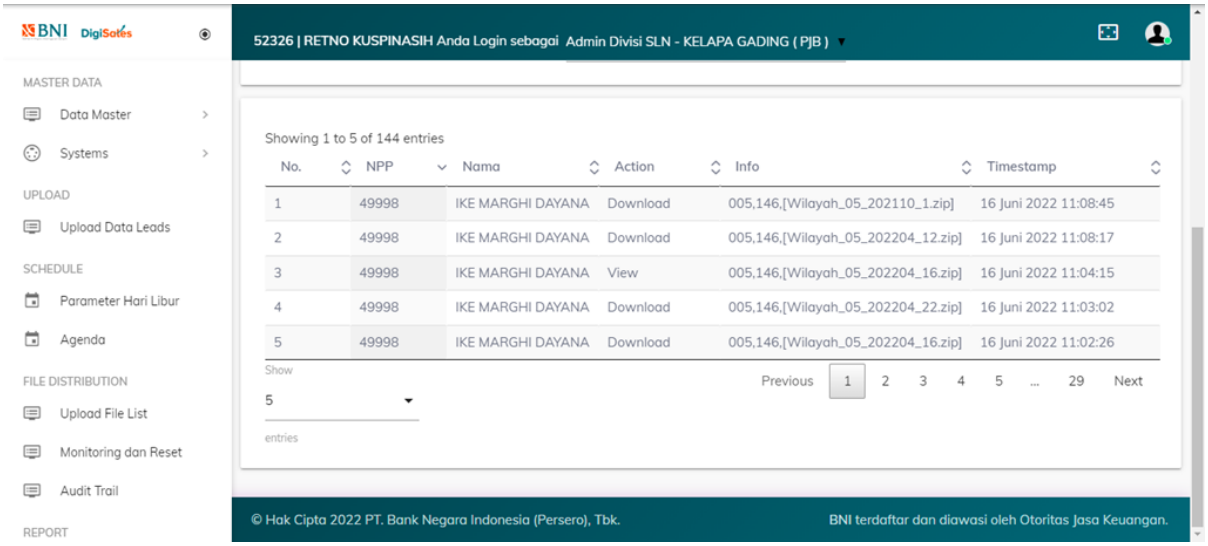
## 4. Pilih Menu Audit Trail



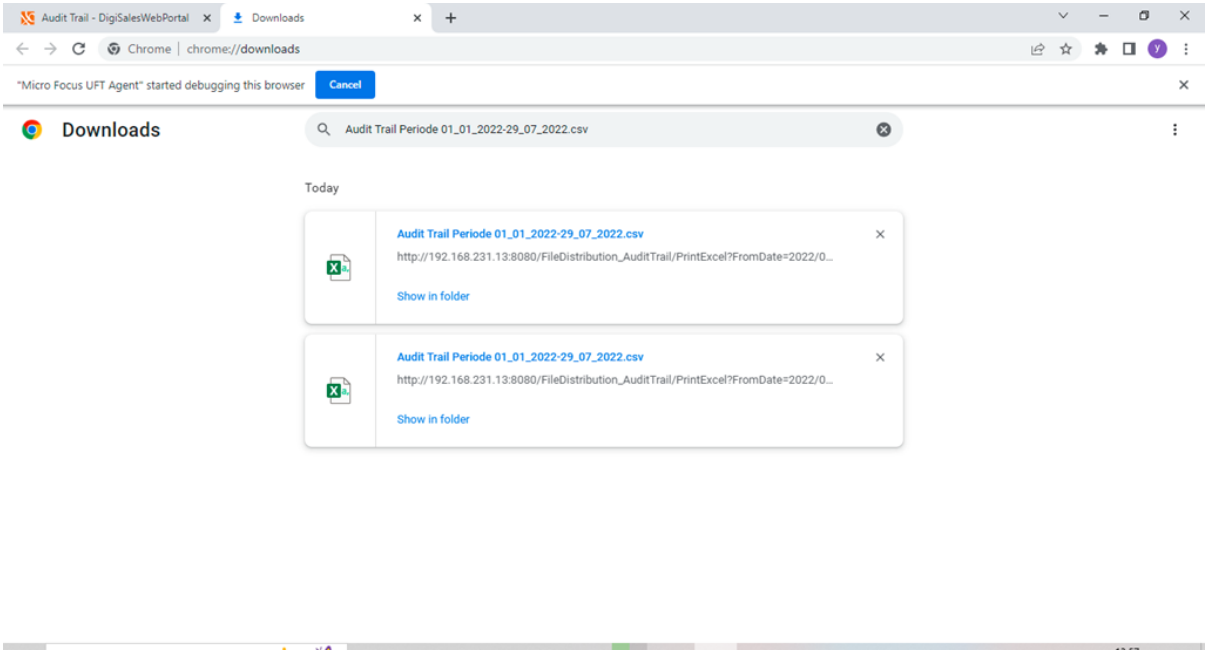

## 5. Mengisi Field Tanggal Periode



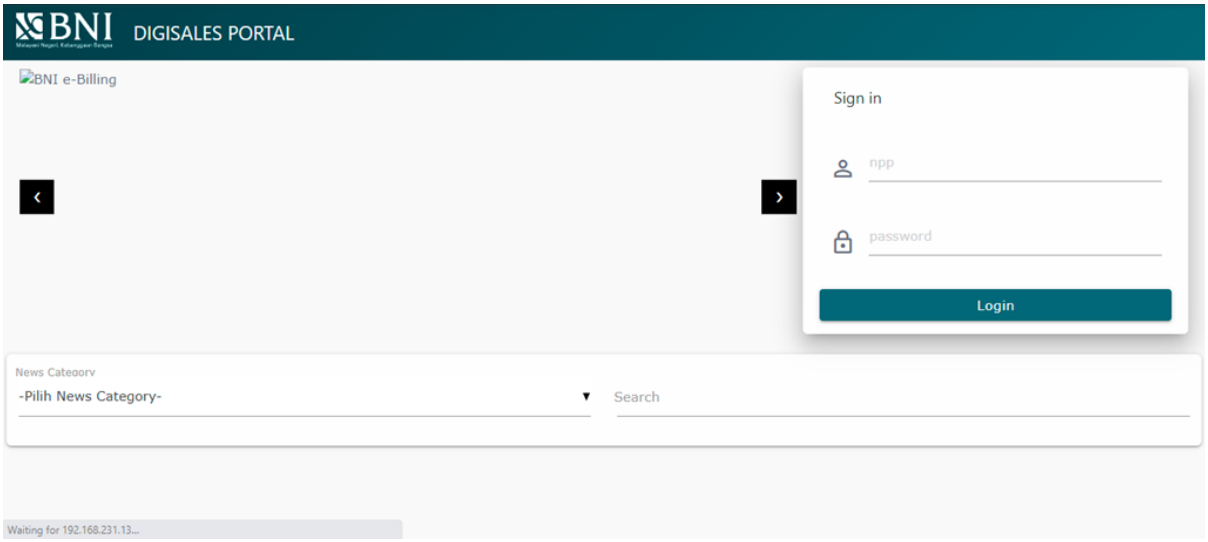
## 6. Data Dapat Ditampilkan Sesuai dengan Periode

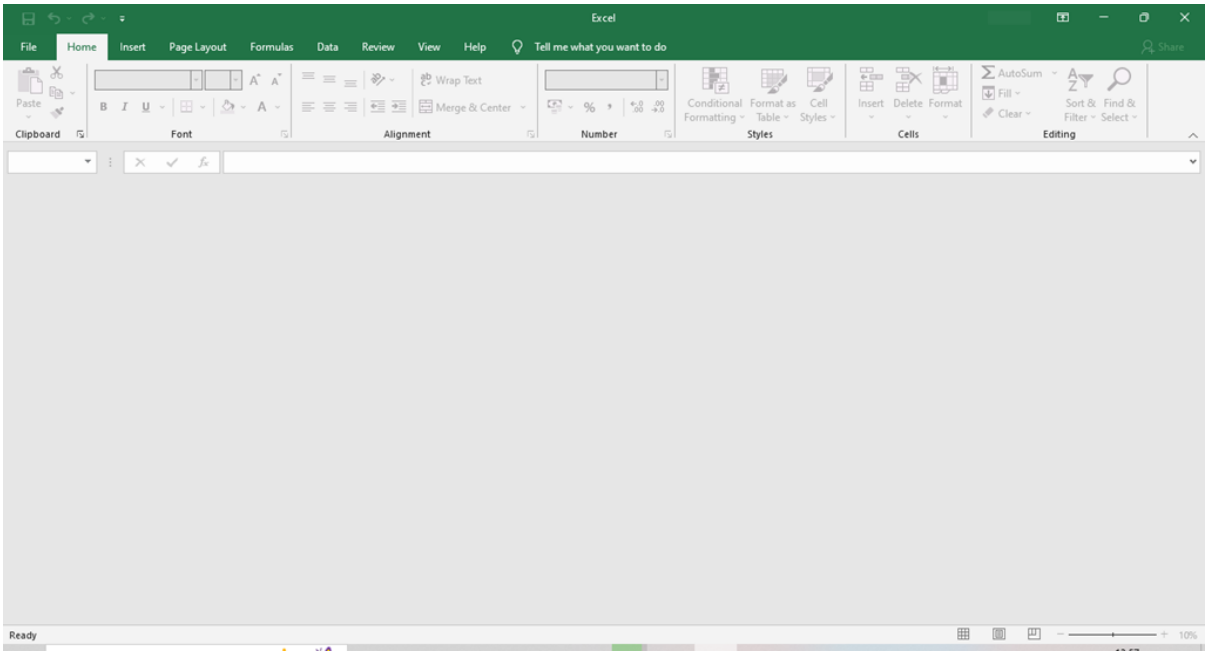



## 7. Data Berhasil Didownload



## 8. Berhasil Logout




## 9. Berikut File Yang Digunakan