

Prepared By Automation Team 2022-11-08



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	08 Nov 2022 11:19:06,967	
Short	Automation Test Execution Document	End Date	08 Nov 2022 11:23:15,154	
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

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CR/IR/MR
Automation Test Execution Document Description

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Automation Team 08 Nov 2022 11:19:06,967 08 Nov 2022 11:23:15,154

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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
SCD0026-	Abnormal selain Sales AMA	Login menggunakan	1. Input Data Login	Done
016	melakukan input agenda	username & password yang	2. Konfirmasi Login	Done
		benar	3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Tidak ada tombol untuk tambah agenda	Passed
			untuk role Admin SLN	
			6. Berhasil Logout	Passed
SCD0026-	Abnormal selain Sales AMA	Login menggunakan	1. Input Data Login	Done
016	melakukan input agenda	username & password yang	2. Konfirmasi Login	Done
		benar	3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Tidak ada tombol untuk tambah agenda	Passed
			untuk role Admin WEM	
			6. Berhasil Logout	Passed
SCD0026-	Abnormal selain Sales AMA	Login menggunakan	Input Data Login	Done
016	melakukan input agenda	username & password yang	2. Konfirmasi Login	Done
		benar	3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Tidak ada tombol untuk tambah agenda	Passed
			untuk role Supervisor	
			6. Berhasil Logout	Passed
SCD0026-	Abnormal selain Sales AMA	Login menggunakan	1. Input Data Login	Done
016	melakukan input agenda	username & password yang	Konfirmasi Login	Done
		benar	3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			<ol><li>Tidak ada tombol untuk tambah agenda</li></ol>	Passed
			untuk role Pemimpin Wilayah	
			6. Berhasil Logout	Passed
SCD0026-	Abnormal selain Sales AMA	Login menggunakan	1. Input Data Login	Done
016	melakukan input agenda	username & password yang	2. Konfirmasi Login	Done
		benar	3. Login Berhasil	Passed
			4. Pilih Menu Agenda	Passed
			5. Tidak ada tombol untuk tambah agenda	Passed
			untuk role Pemimpin Cabang	
			6. Berhasil Logout	Passed



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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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## SCD0026-016

## **Use Case Description**

Abnormal selain Sales AMA melakukan input agenda

## **Scenario Description**

Login menggunakan username & password yang benar

## **Preparations**

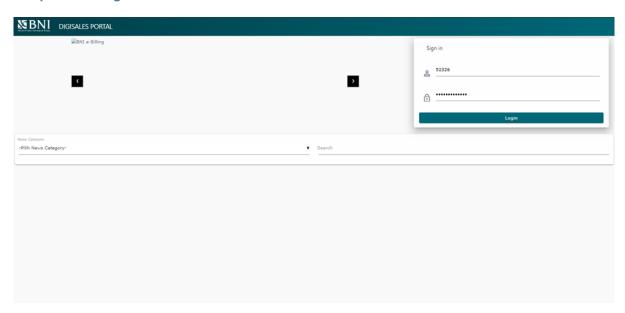
01. Login Sebagai: Admin SLN

#### **Exit Criteria**

Tidak dapat melakukan penginputan agenda

## **Test Steps**

## 1. Input Data Login

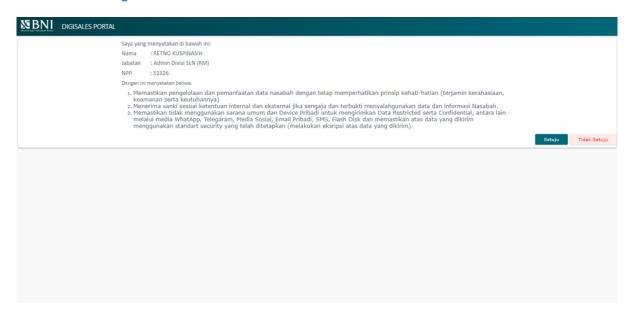


UserID: 52326

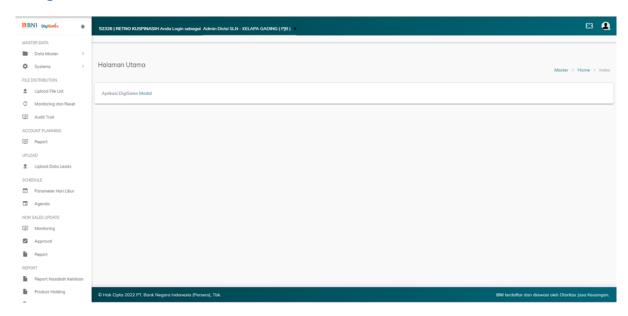


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#### 2. Konfirmasi Login



#### 3. Login Berhasil



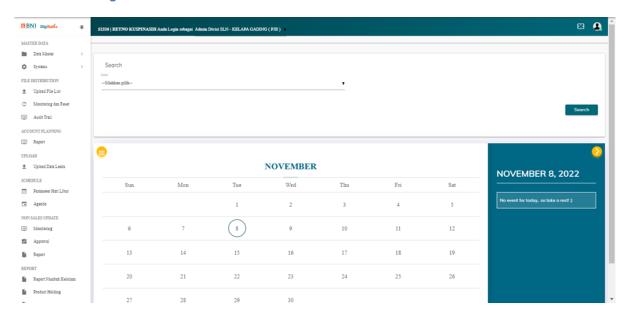


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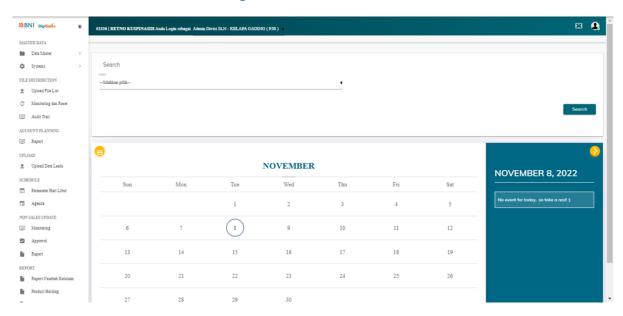
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#### 4. Pilih Menu Agenda



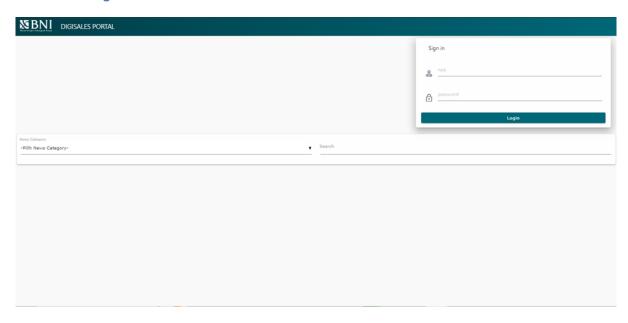
#### 5. Tidak ada tombol untuk tambah agenda untuk role Admin SLN





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## 6. Berhasil Logout





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## SCD0026-016

## **Use Case Description**

Abnormal selain Sales AMA melakukan input agenda

## **Scenario Description**

Login menggunakan username & password yang benar

## **Preparations**

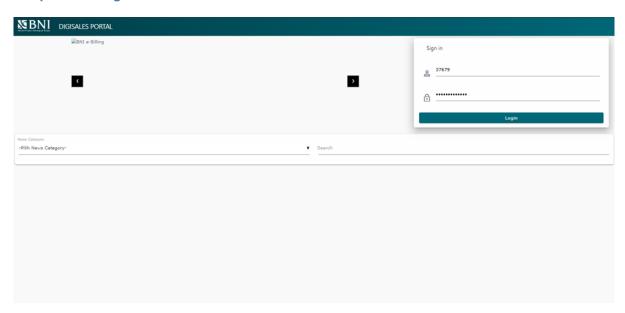
01. Login Sebagai: Admin WEM

#### **Exit Criteria**

Tidak dapat melakukan penginputan agenda

## **Test Steps**

## 1. Input Data Login

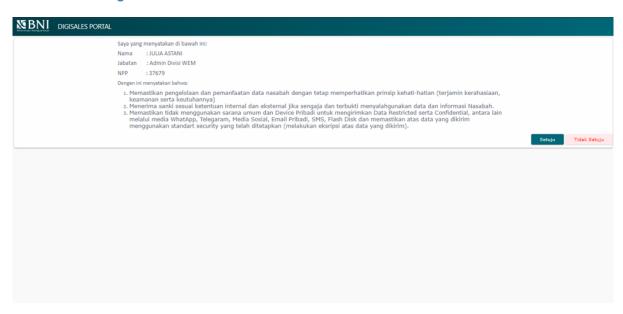


UserID: 37679

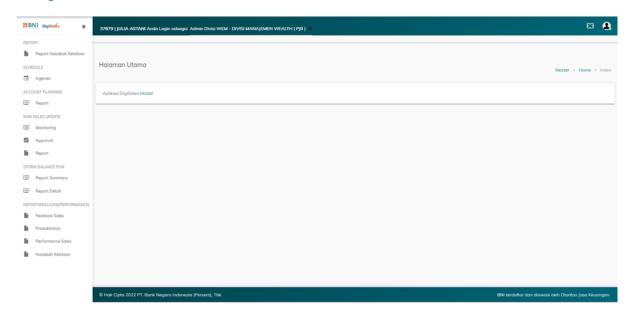


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#### 2. Konfirmasi Login



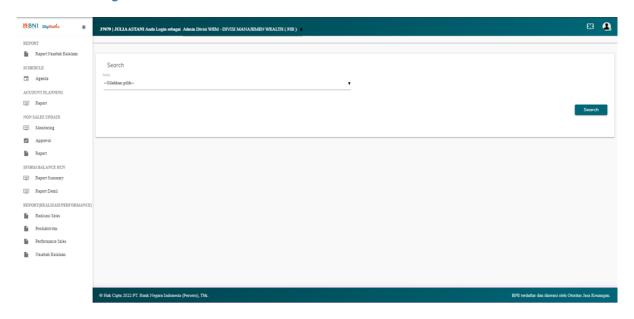
#### 3. Login Berhasil



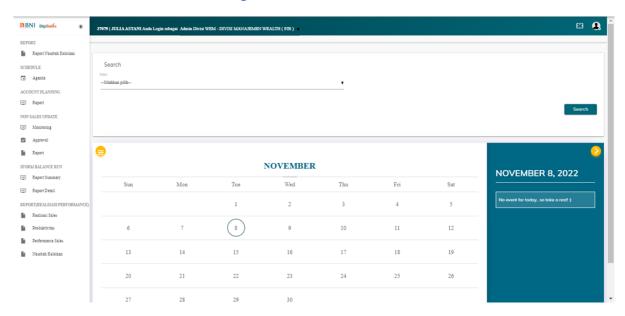


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#### 4. Pilih Menu Agenda



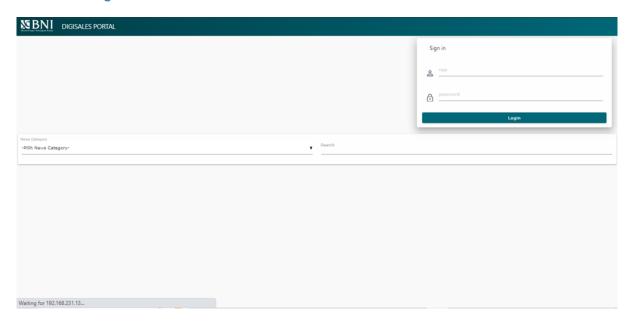
#### 5. Tidak ada tombol untuk tambah agenda untuk role Admin WEM





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## SCD0026-016

## **Use Case Description**

Abnormal selain Sales AMA melakukan input agenda

## **Scenario Description**

Login menggunakan username & password yang benar

## **Preparations**

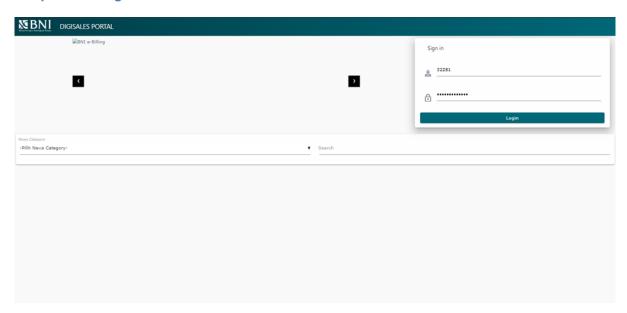
01. Login Sebagai : Supervisor

#### **Exit Criteria**

Tidak dapat melakukan penginputan agenda

## **Test Steps**

## 1. Input Data Login

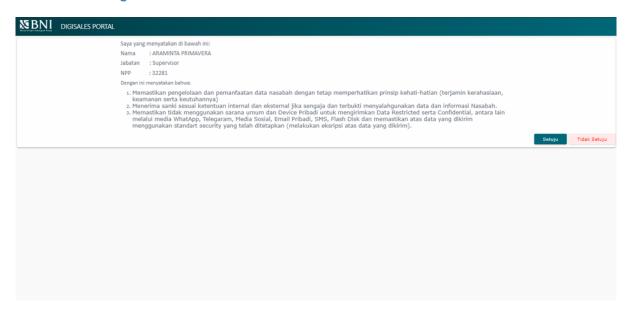


UserID: 32281

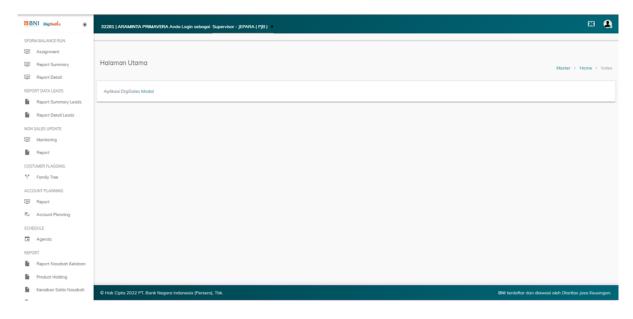


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#### 2. Konfirmasi Login



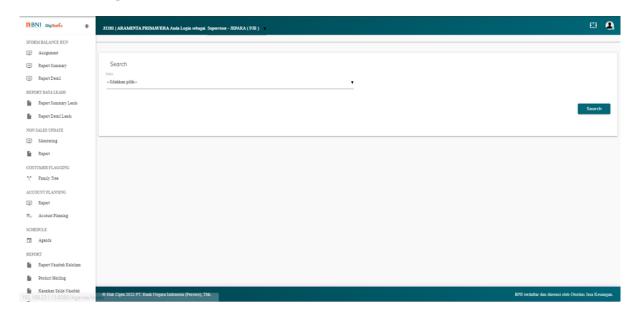
## 3. Login Berhasil



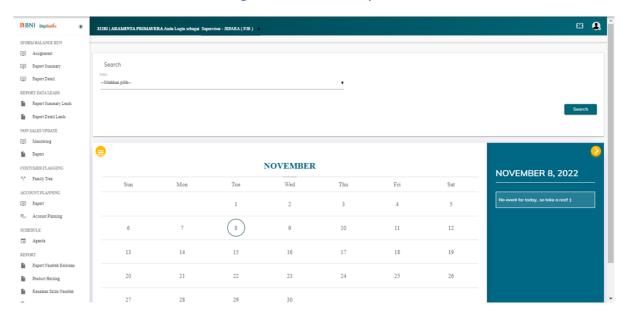


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#### 4. Pilih Menu Agenda



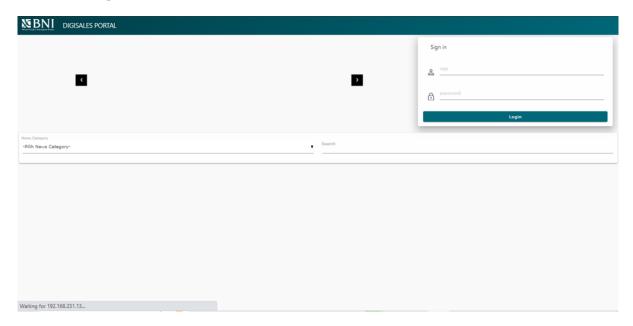
#### 5. Tidak ada tombol untuk tambah agenda untuk role Supervisor





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## SCD0026-016

## **Use Case Description**

Abnormal selain Sales AMA melakukan input agenda

## **Scenario Description**

Login menggunakan username & password yang benar

## **Preparations**

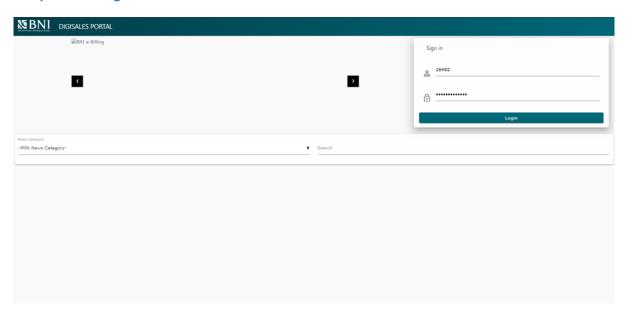
01. Login Sebagai: Pemimpin Wilayah

#### **Exit Criteria**

Tidak dapat melakukan penginputan agenda

## **Test Steps**

## 1. Input Data Login

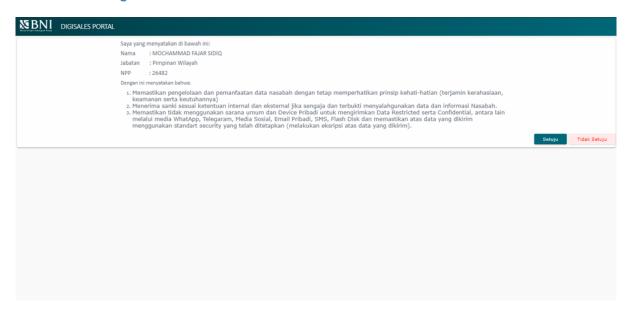


UserID: 26482

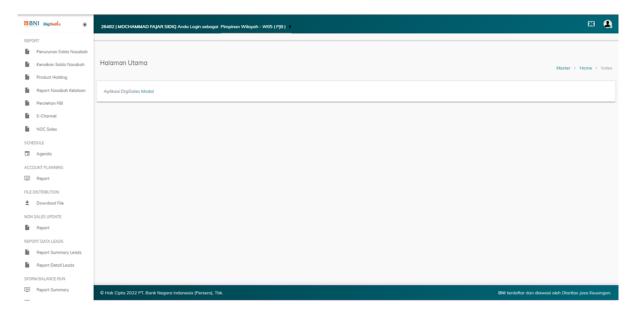


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#### 2. Konfirmasi Login



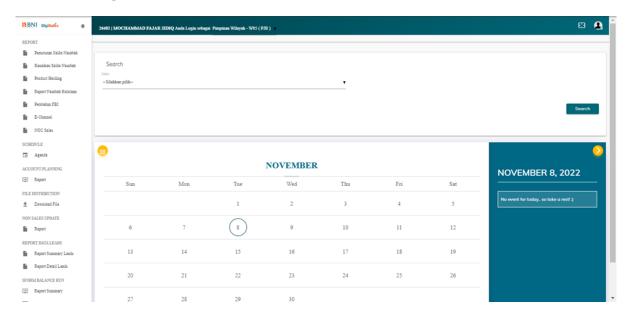
## 3. Login Berhasil



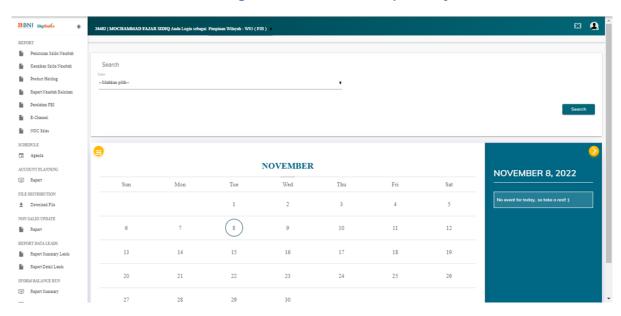


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#### 4. Pilih Menu Agenda



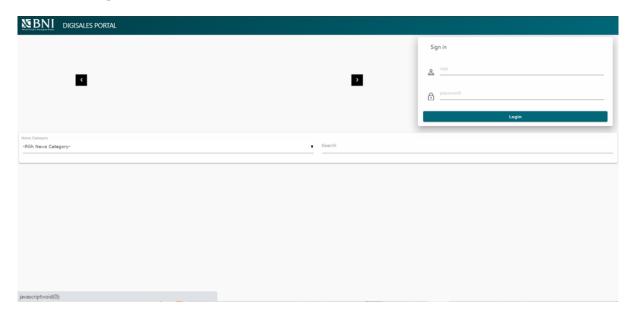
#### 5. Tidak ada tombol untuk tambah agenda untuk role Pemimpin Wilayah





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## SCD0026-016

## **Use Case Description**

Abnormal selain Sales AMA melakukan input agenda

## **Scenario Description**

Login menggunakan username & password yang benar

## **Preparations**

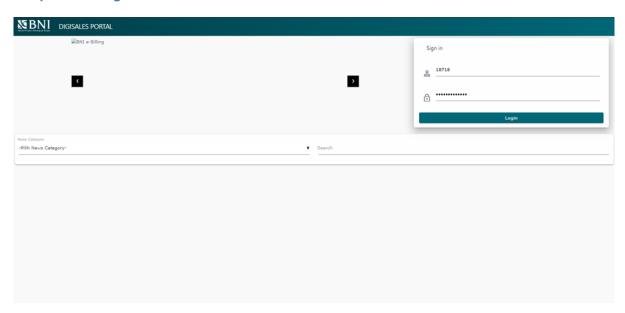
01. Login Sebagai: Pemimpin Cabang

#### **Exit Criteria**

Tidak dapat melakukan penginputan agenda

## **Test Steps**

## 1. Input Data Login

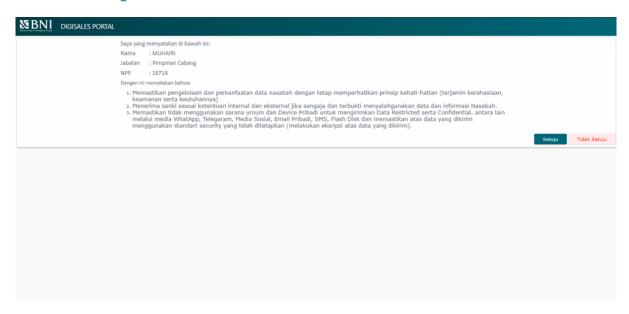


UserID: 18718

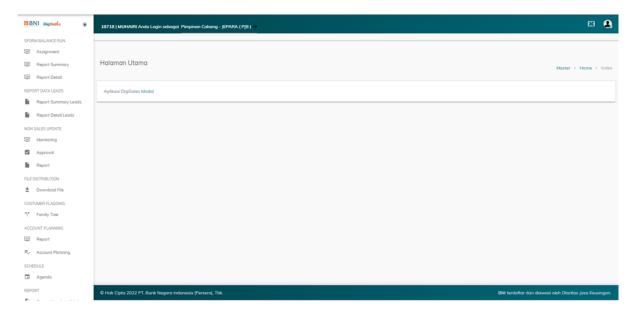


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#### 2. Konfirmasi Login



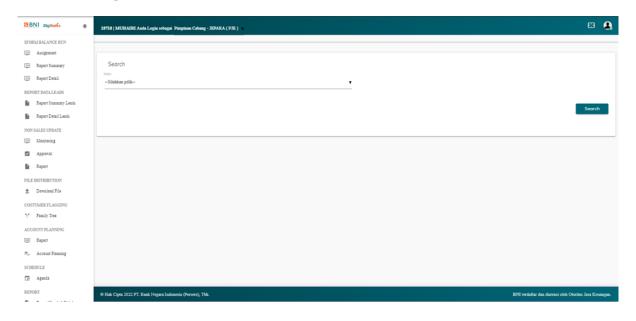
## 3. Login Berhasil



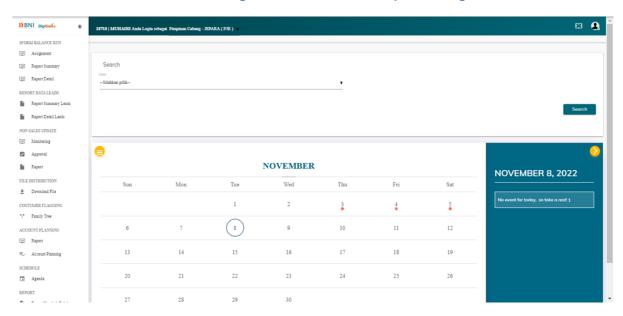


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#### 4. Pilih Menu Agenda



#### 5. Tidak ada tombol untuk tambah agenda untuk role Pemimpin Cabang





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## 6. Berhasil Logout

