

# Digisales

## Regression Test

CRProject Code

### Automation Test Execution Document

Prepared By Automation Team

2022-07-20



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.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jul 2022 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	20 Jul 2022 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
Description			

## 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-225 .....	7
1. Input Data Login .....	7
2. Gagal Login Karena Role Tidak Sesuai .....	8

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jul 2022 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
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 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
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 menu: Report Menu - Product Holding Ratio - Report	1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales	1. Input Data Login 2. Gagal Login Karena Role Tidak Sesuai	Done Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jul 2022 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
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 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
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 10:44:21,043
Short	Automation Test Execution Document	End Date	20 Jul 2022 10:44:58,219
Description			

## 2. Gagal Login Karena Role Tidak Sesuai

