

Prepared By Automation Team 2022-08-03



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	03 Aug 2022 14:46:58,787	
Short	Automation Test Execution Document	End Date	03 Aug 2022 14:48:16,251	
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		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
		Project Manager
201010pmont manager	Analyst	Project Manager
2010.0pont manager	Analyst	Ргојест манадег
2010.0pont manager	Analyst	Project Manager
2010/05/mont manager	Analyst	Project Manager
Dovolopont Manager	Analyst	Project Manager
2010iopilione manager	Analyst	Project Manager
2010:0pont Manager	Analyst	Project Manager
	Analyst	Project Manager



Project No
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Project Type
Short
Description

Project Code
CR-/IR-/MR
Automation Test Execution Document

Tester Start Date End Date Automation Team 03 Aug 2022 14:46:58,787 03 Aug 2022 14:48:16,251

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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
DGS-225	Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report	login digisales mobile selain role sales terkena alert tidak dapat login dengan roles selain sales	Input Data Login Gagal Login Karena Role Tidak Sesuai	Done Passed
DGS-225	Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report	login digisales mobile selain role sales terkena alert tidak dapat login dengan roles selain sales	Input Data Login Gagal Login Karena Role Tidak Sesuai	Done Passed
DGS-225	Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report	login digisales mobile selain role sales terkena alert tidak dapat login dengan roles selain sales	Input Data Login Gagal Login Karena Role Tidak Sesuai	Done Passed
DGS-225	Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report	login digisales mobile selain role sales terkena alert tidak dapat login dengan roles selain sales	Input Data Login Gagal Login Karena Role Tidak Sesuai	Done 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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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

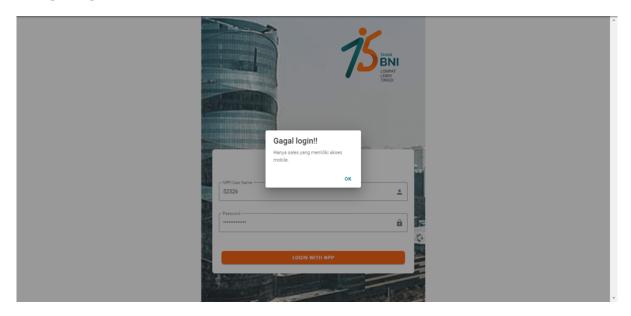
Test Steps

1. Input Data Login





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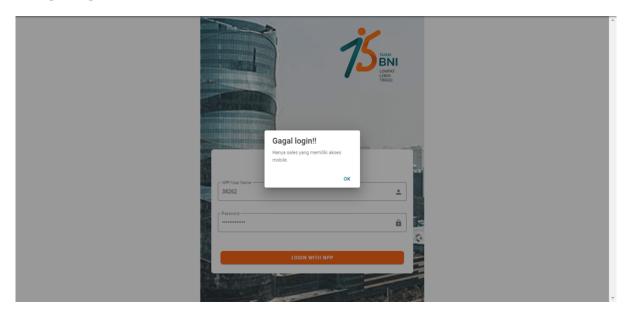
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DGS-225

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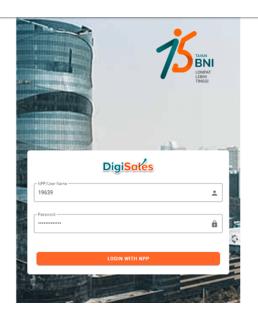
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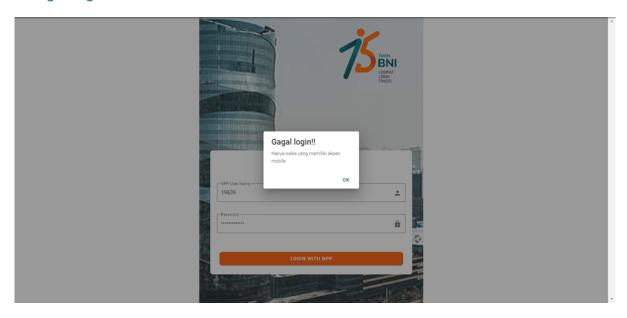
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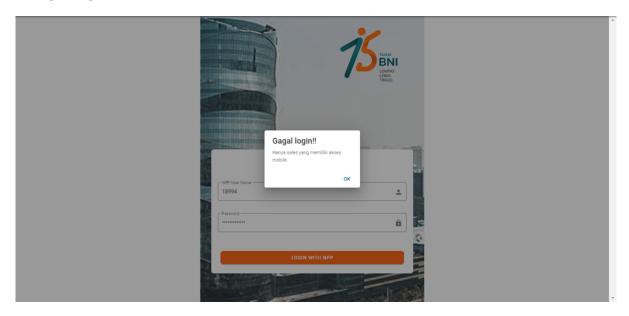
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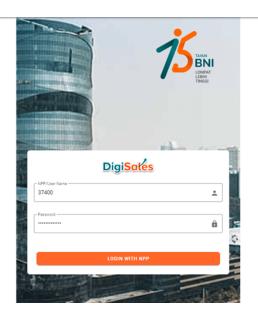
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