Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-23

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.

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	23 Jun 2022 09:39:45,756
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 09:40:36,424

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
_____	_____	_____

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-35 7
1. Input Data Login 7
2. Konfirmasi Login 8
3. Login Berhasil 8
4. Pilih Menu Audit Trail 9
5. Mengisi Field Tanggal Periode 9
6. Data Dapat Ditampilkan Sesuai dengan Periode 10
7. Berhasil Logout 10

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	23 Jun 2022 09:39:45,756
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 09:40:36,424

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	23 Jun 2022 09:39:45,756
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 09:40:36,424

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-35	Normal - Fungsi Audit Trail	· Login sebagai Admin SLN · Masuk ke menu Audit Trail · Isi tanggal from dan tanggal to · Klik generate	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. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	23 Jun 2022 09:39:45,756
Short Description	Automation Test Execution Document	End Date	23 Jun 2022 09:40:36,424

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-35

Use Case Description

Normal - Fungsi Audit Trail

Scenario Description

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

Preparations

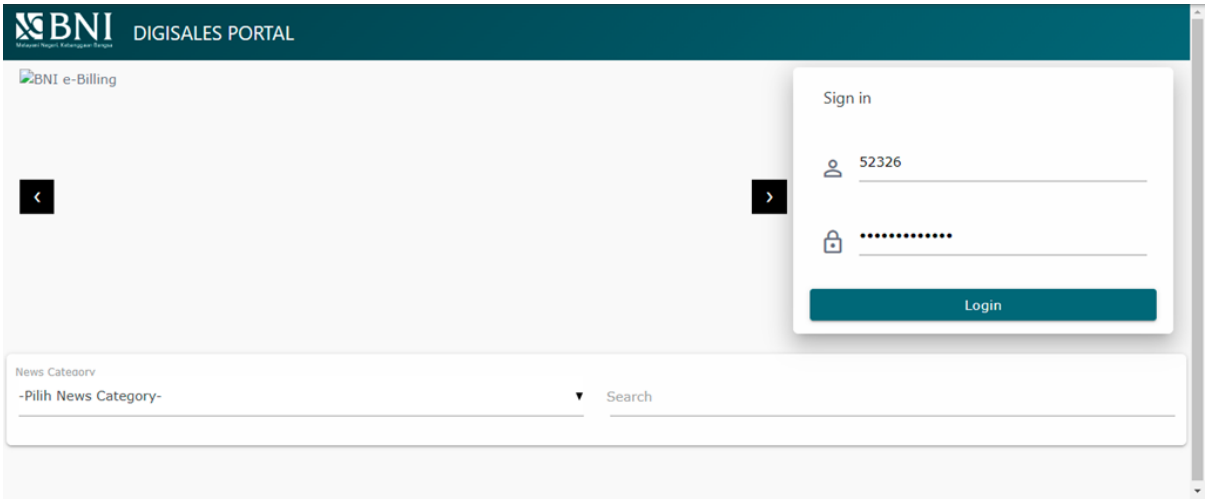
01. Login Sebagai : Admin SLN
02. Periode : 2022/04/12 - 2022/04/14

Exit Criteria

- Berhasil menampilkan data yang dicari berdasarkan tanggal - Pastikan data sesuai dengan aktifitas yang sudah dilakukan : · Aktivitas user melakukan Download File · Aktivitas user melihat password (dengan meng-klik tombol mata) - Kolom ACTION adalah aktifitas user yang direkam oleh system, yaitu aktivitas melihat Password (VIEW) serta aktivitas Download File (DOWNLOAD) - Format kolom INFO : kode_wilayah,kode_cabang [nama_file]

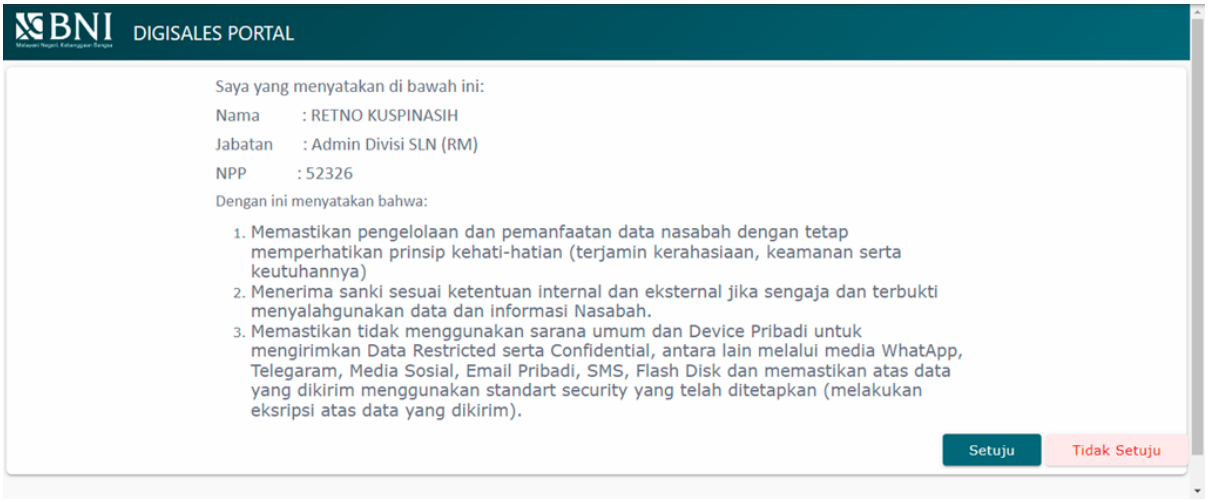
Test Steps

1. Input Data Login

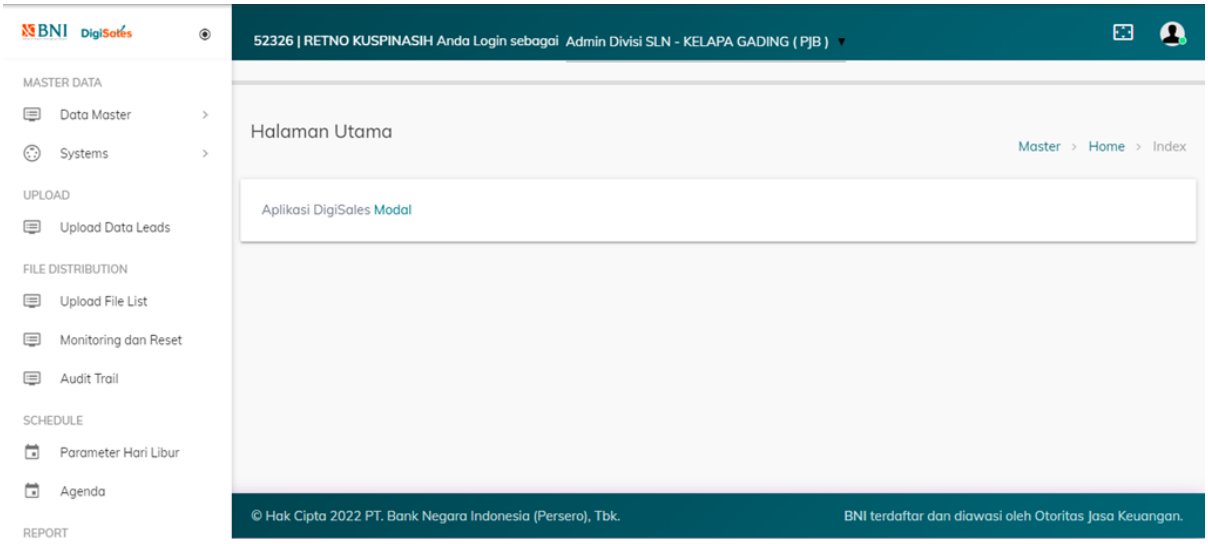


UserID: 52326

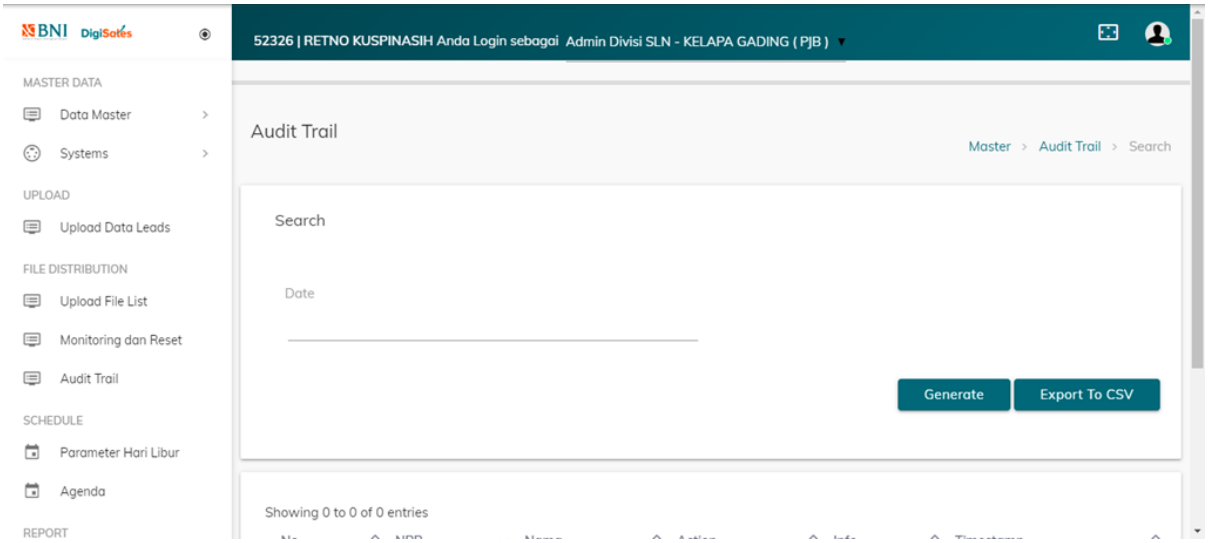
2. Konfirmasi Login



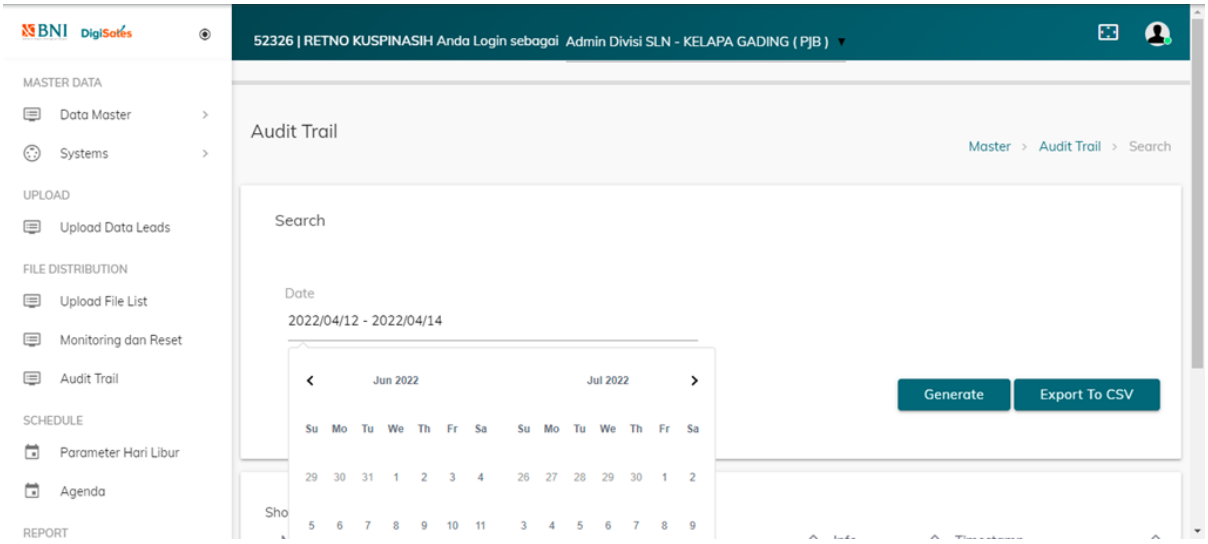
3. Login Berhasil



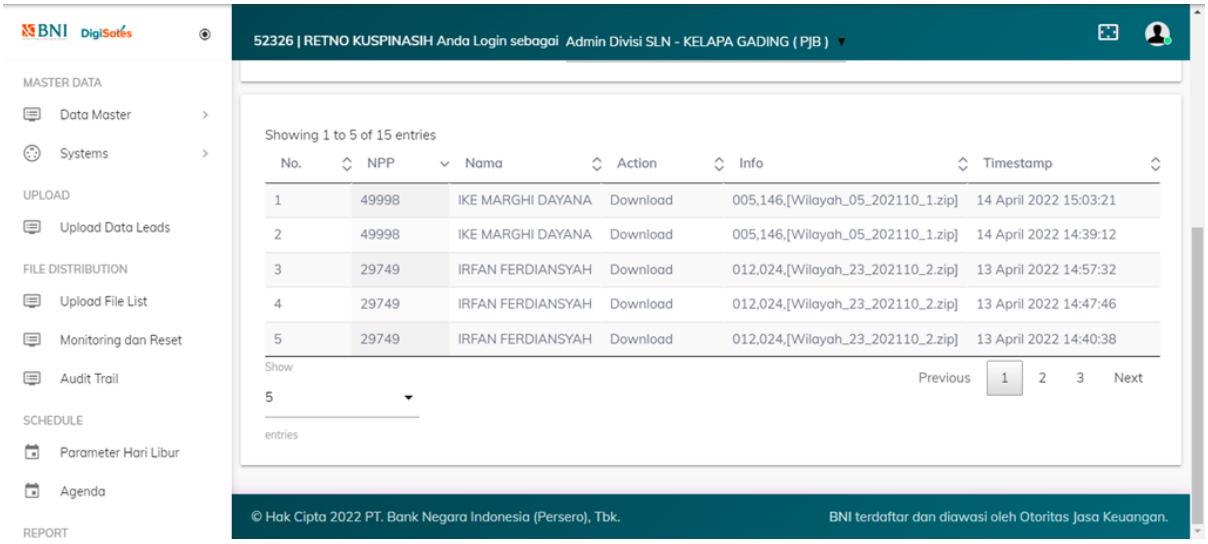
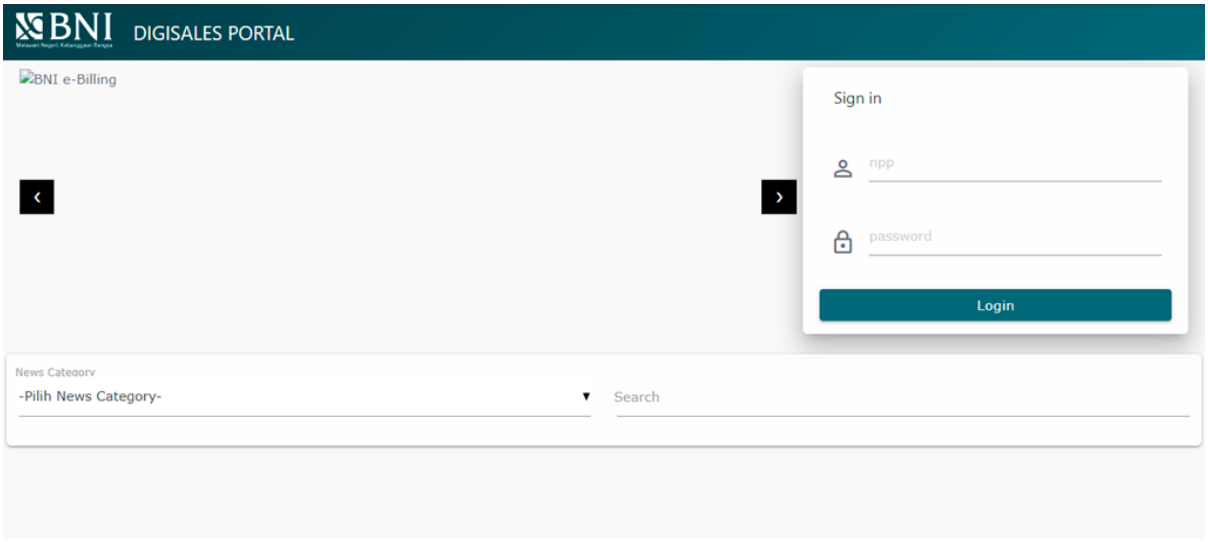
4. Pilih Menu Audit Trail



5. Mengisi Field Tanggal Periode



6. Data Dapat Ditampilkan Sesuai dengan Periode



7. Berhasil Logout