

Prepared By Automation Team 2022-07-20



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Jul 2022 10:42:49,689
Short Description	Automation Test Execution Document	End Date	20 Jul 2022 10:43:26,522

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	



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2. Gagal Login Karena Role Tidak Sesuai	



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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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-225	Role selain sales mengakses	1. login digisales mobile	1. Input Data Login	Done
	menu: Report Menu - Product Holding Ratio - Report	selain role sales 2. terkena alert tidak dapat login dengan roles selain sales	2. Gagal Login Karena Role Tidak Sesuai	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

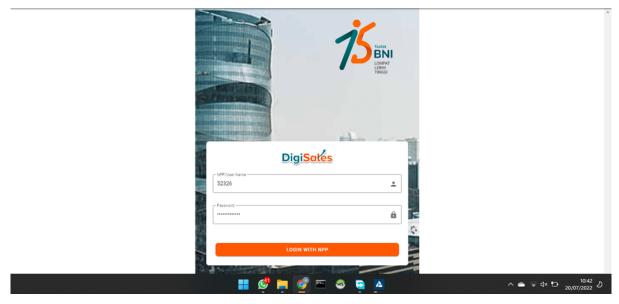
01. Login Sebagai:

Exit Criteria

Hanya role sales yang dapat mengakses digisales mobile

Test Steps

1. Input Data Login



UserID: 52326



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2. Gagal Login Karena Role Tidak Sesuai

