

Prepared By Automation Team 2022-08-11



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Aug 2022 15:50:05,021
Short	Automation Test Execution Document	End Date	11 Aug 2022 15:51:26,777
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	

Description



Project No Project Code T CR/IR/MR Short Automation Test Execution Document E

Tester Start Date End Date Automation Team 11 Aug 2022 15:50:05,021 11 Aug 2022 15:51:26,777

Table of Content

Table of Content	
1. Short Description	
2. Business/System Requirements	4
3. System Impacted	
4. System Changes	4
Document Summary	
Document Attributes	6
DGS-225	7
1. Input Data Login	7
Gagal Login Karena Role Tidak Sesuai	8
DGS-225	9
1. Input Data Login	
Gagal Login Karena Role Tidak Sesuai	10
DGS-225	
1. Input Data Login	11
Gagal Login Karena Role Tidak Sesuai	12
DGS-225	13
1. Input Data Login	13
2. Gagal Login Karena Role Tidak Sesuai	14
DGS-225	15
1. Input Data Login	15
2 Gagal Login Karena Role Tidak Sesuai	16



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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
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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

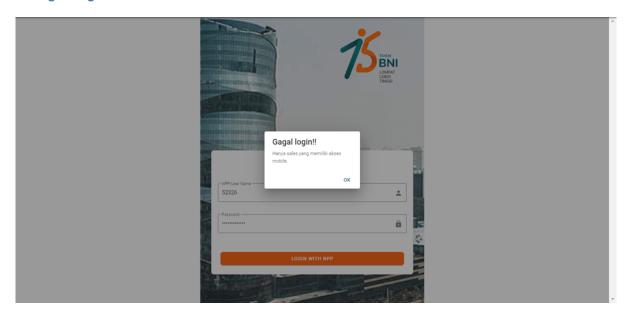
Test Steps

1. Input Data Login





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 11 Aug 2022 15:50:05,021
Short Automation Test Execution Document End Date 11 Aug 2022 15:51:26,777
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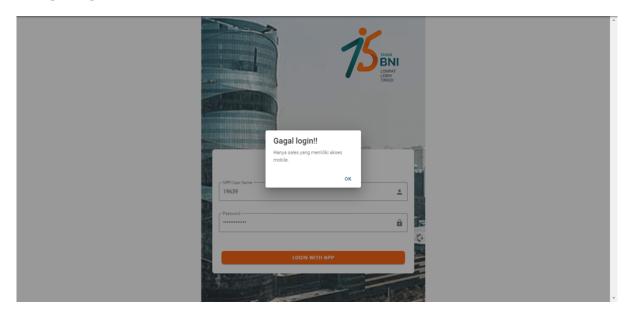
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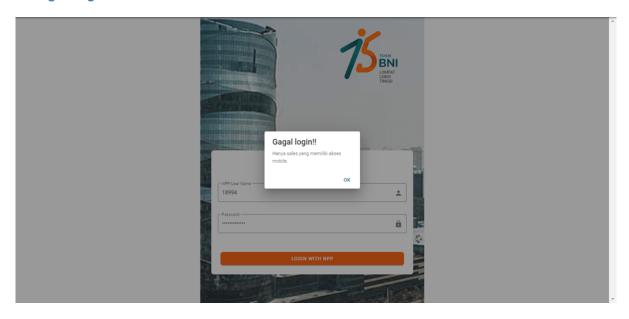
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