Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-07

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	07 Sep 2022 13:44:50,919
Short Description	Automation Test Execution Document	End Date	07 Sep 2022 13:54:46,164

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
_____	_____	_____

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1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Document Summary

Total Passed	Total Failed	Total Done	Total
5	0	0	5

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-311	Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Penyelia -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data NS, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed
DGS-311	Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Sales CRO/CRM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data NS, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed
DGS-311	Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Sales SRM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data NS, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed
DGS-311	Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data NS, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed
DGS-311	Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan	-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih data yang akan diedit, Kemudian klik Button Edit	Passed
			6. Berikut data Sebelum diedit	Passed
			7. Edit data NS, Kemudian Klik Button Save changes	Done
			8. Berhasil Edit Data Non Sales	Passed
			9. Berikut List Data Non Sales	Passed
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	07 Sep 2022 13:44:50,919
Short Description	Automation Test Execution Document	End Date	07 Sep 2022 13:54:46,164

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-311

Use Case Description

Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Penyelia -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save

Preparations

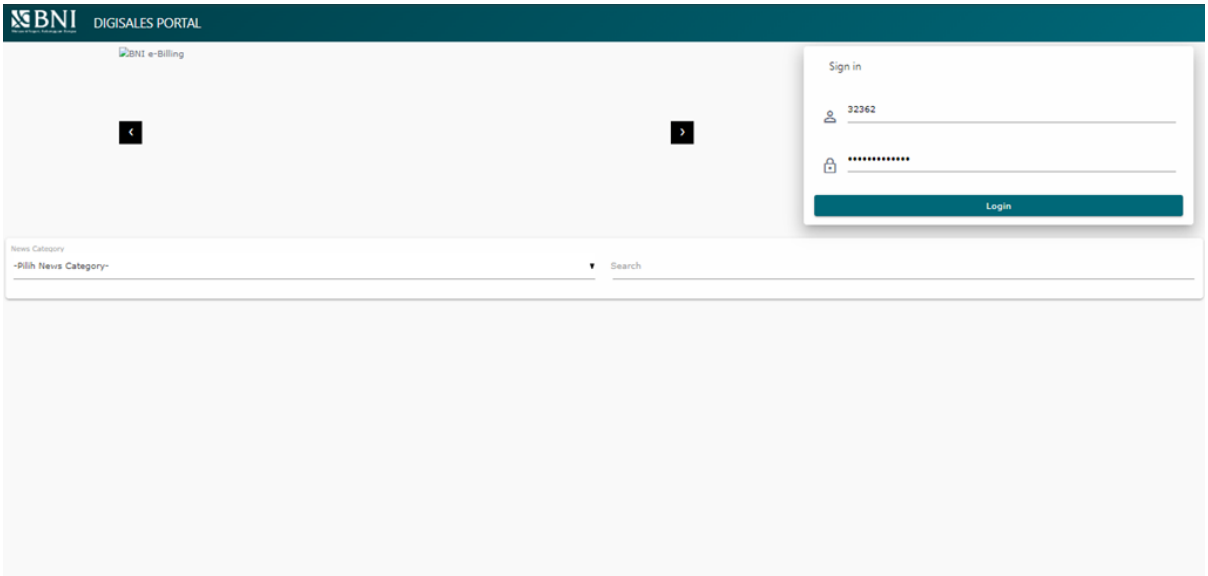
01. Login Sebagai : Penyelia
02. Sales Yang Diajukan : 55210

Exit Criteria

Berhasil melakukan edit data

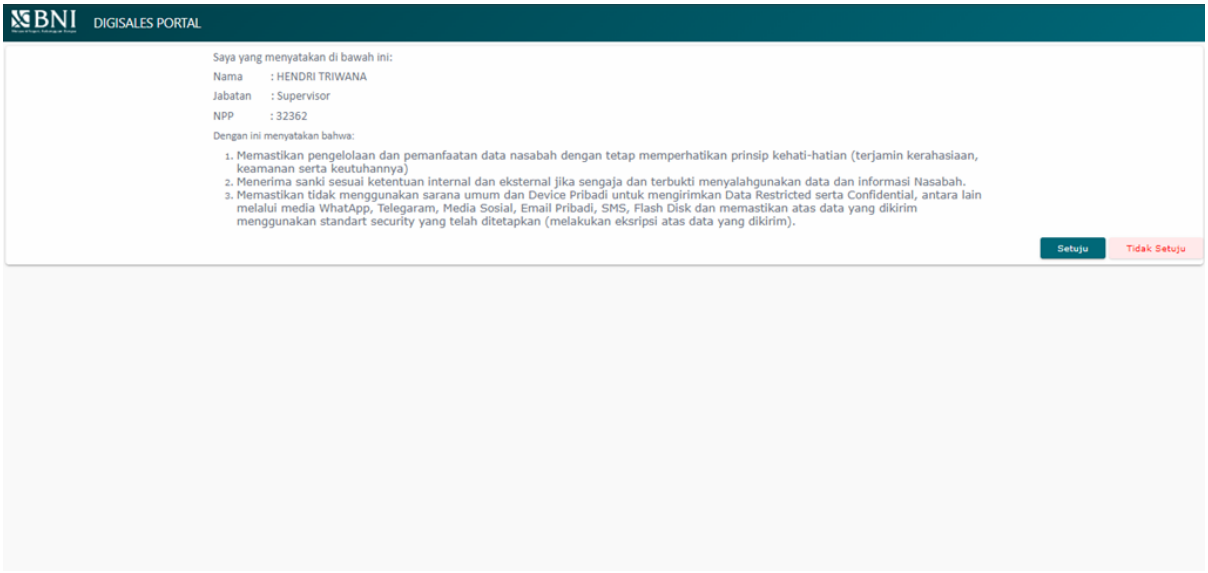
Test Steps

1. Input Data Login

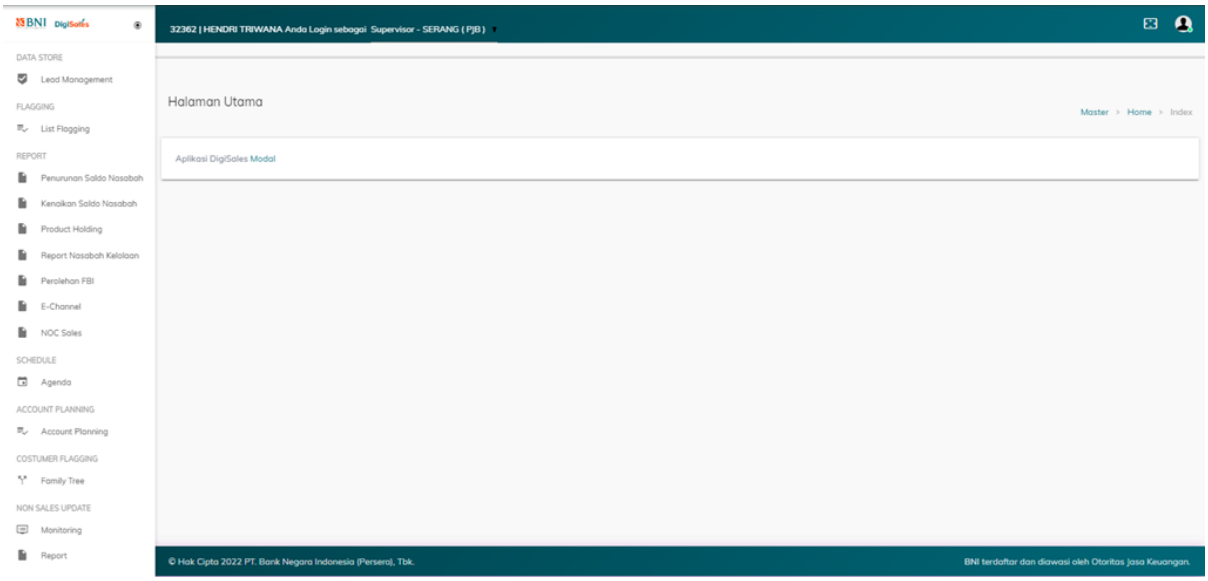


UserID: 32362

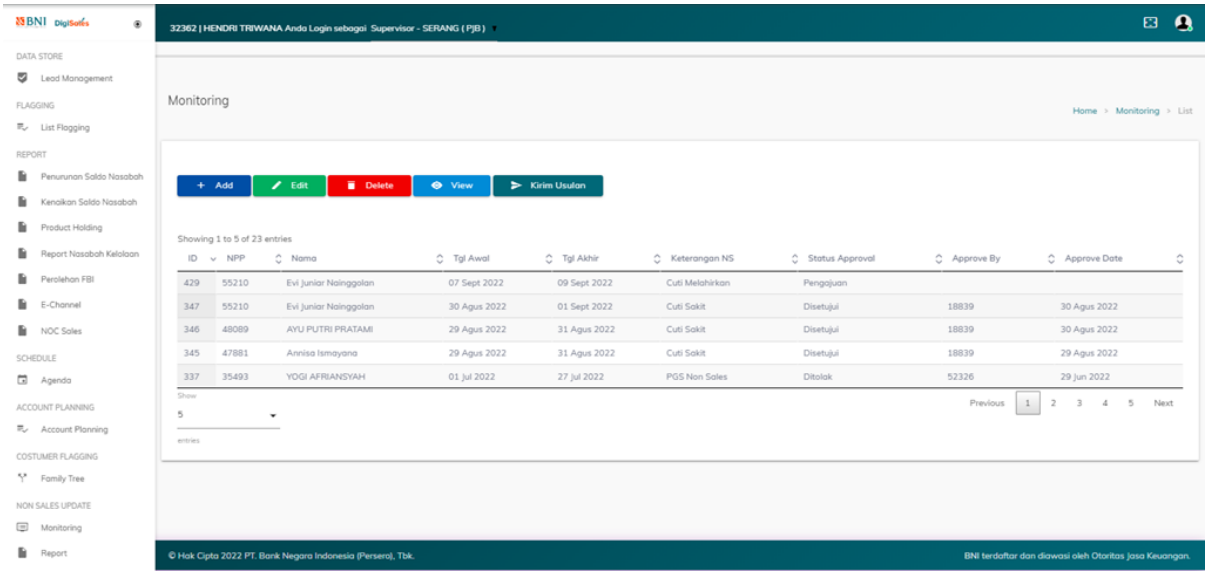
2. Konfirmasi Login



3. Login Berhasil

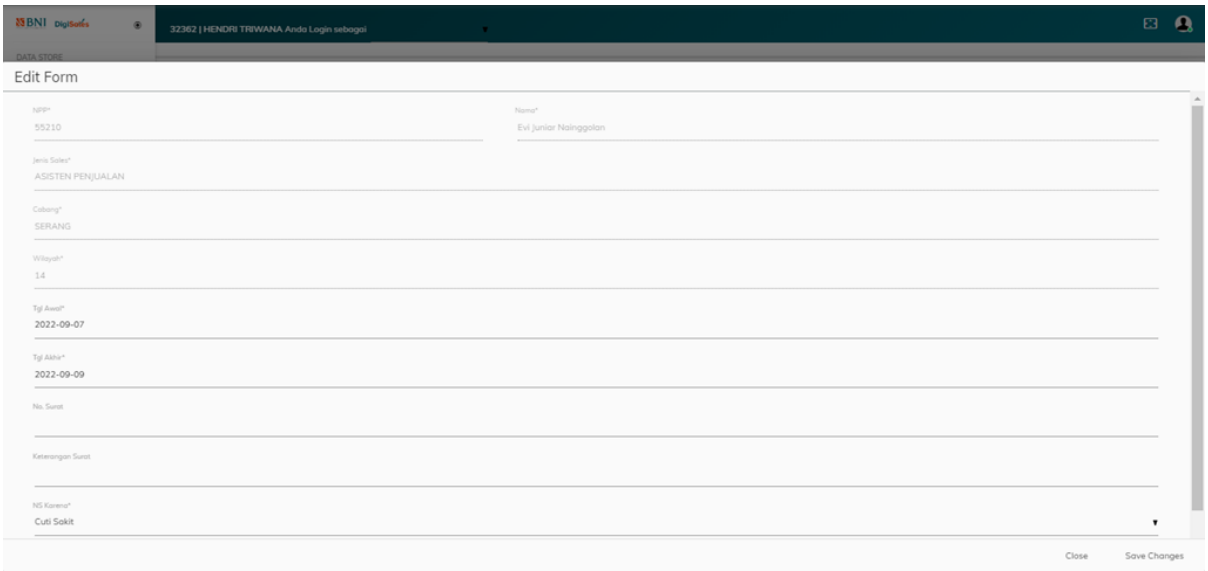


4. Pilih Menu Monitoring

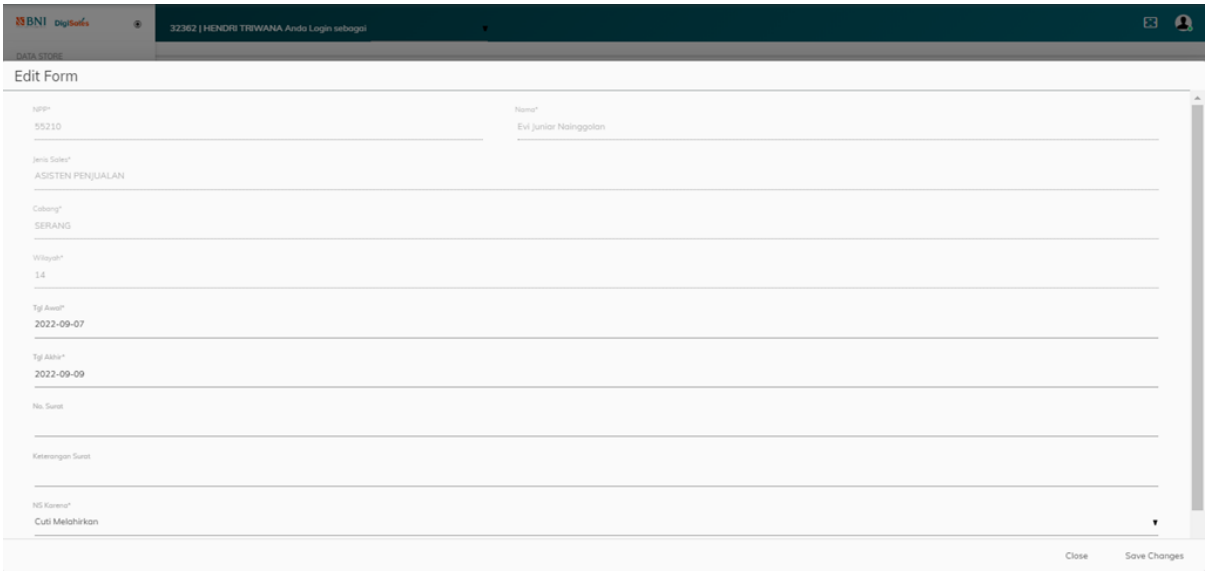


5. Pilih data yang akan diedit, Kemudian klik Button Edit

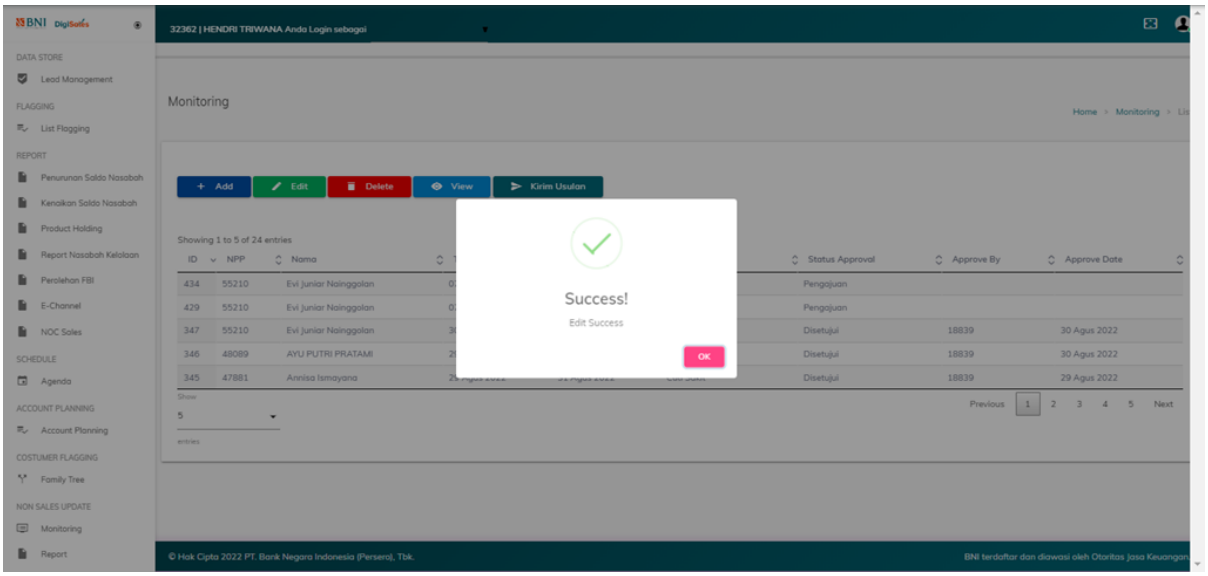
6. Berikut data Sebelum diedit



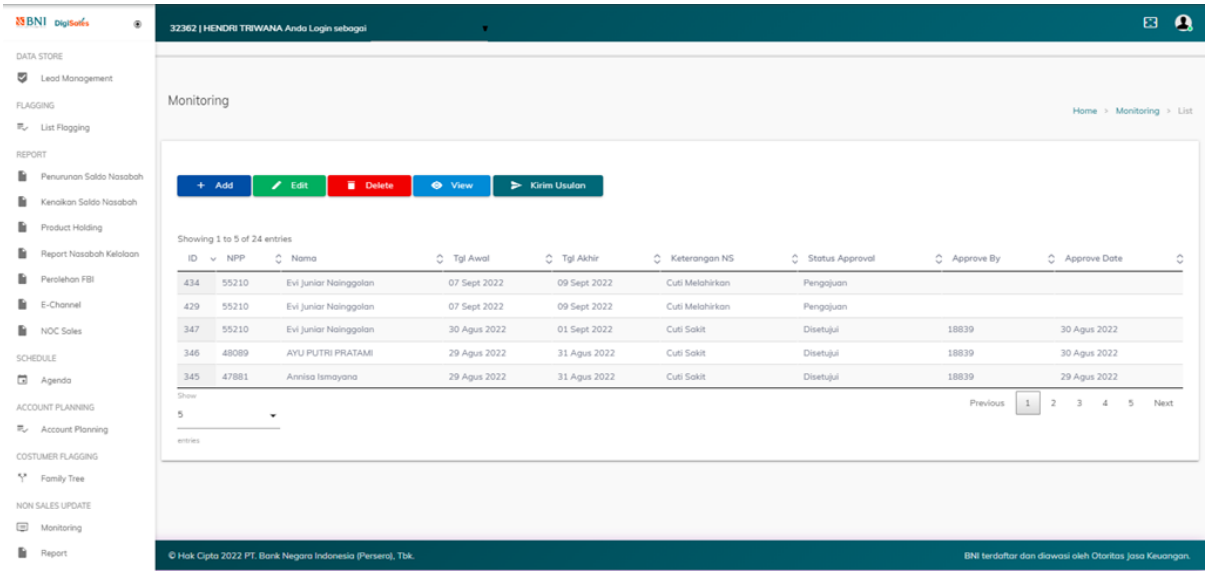
7. Edit data NS, Kemudian Klik Button Save changes



8. Berhasil Edit Data Non Sales

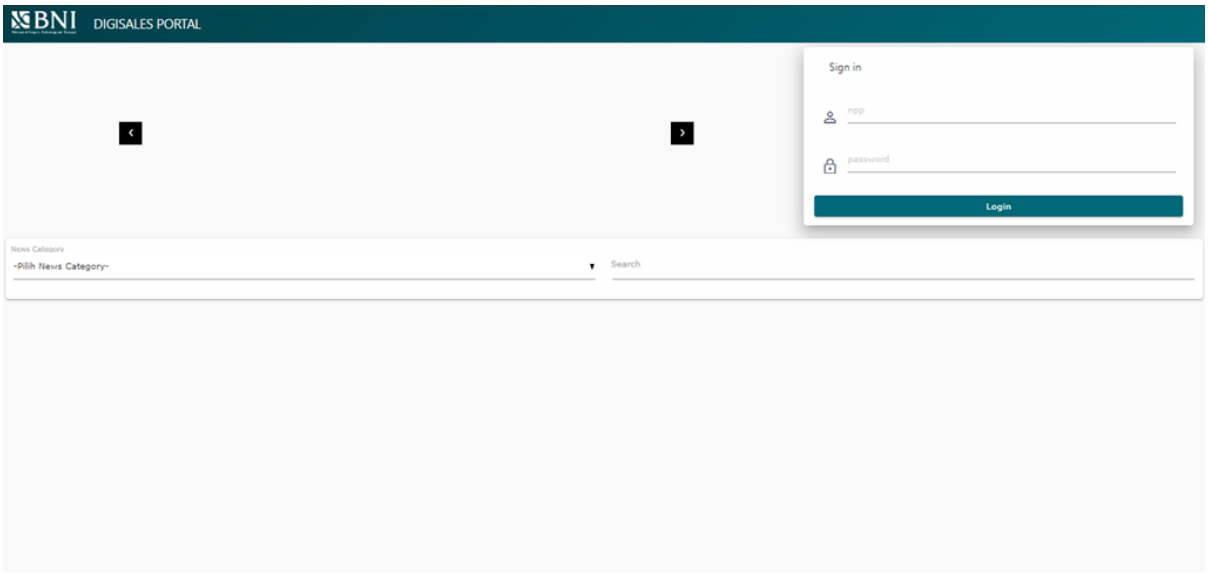


9. Berikut List Data Non Sales



Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout



DGS-311

Use Case Description

Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Sales CRO/CRM -Pilih menu monitoring di fitur non sales update -Klik button edit - Edit data non sales yang telah diajukan -Klik save

Preparations

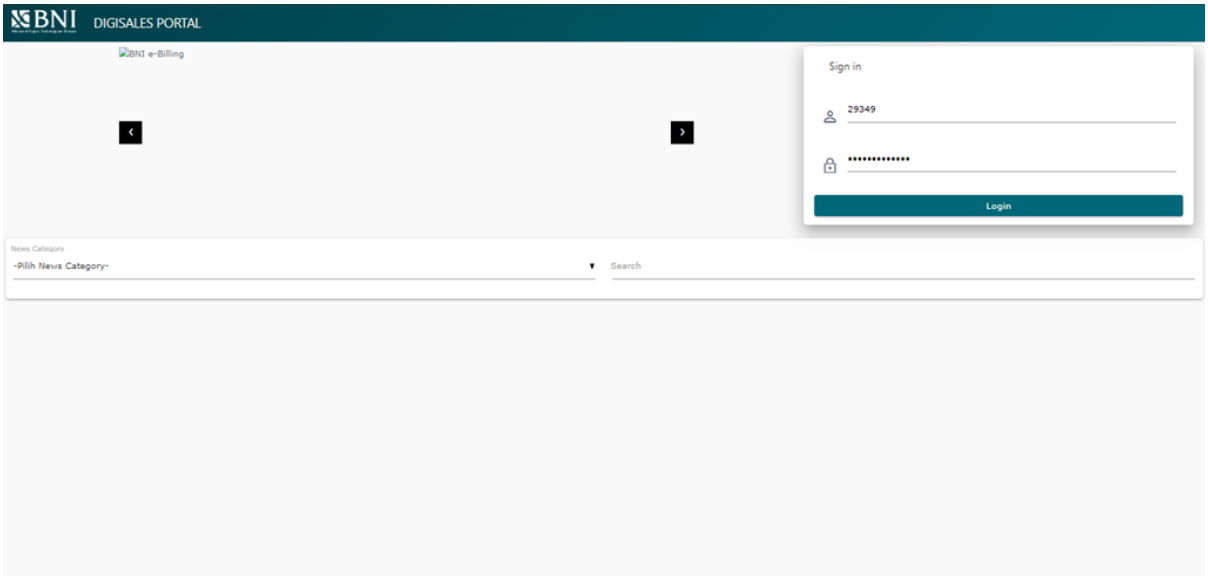
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 29349

Exit Criteria

Berhasil melakukan edit data

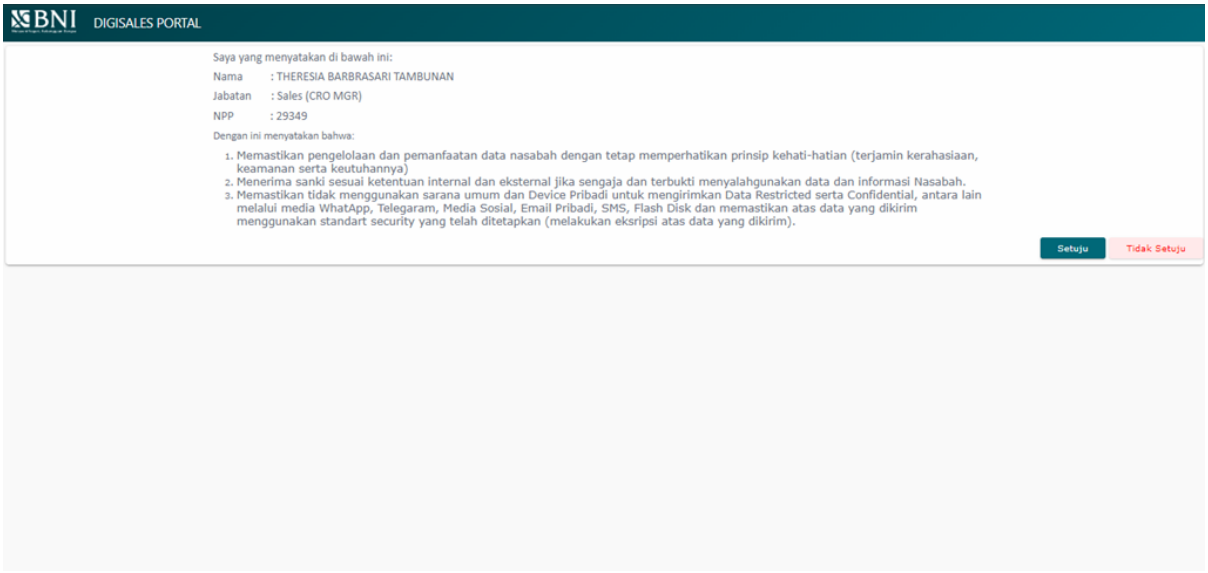
Test Steps

1. Input Data Login

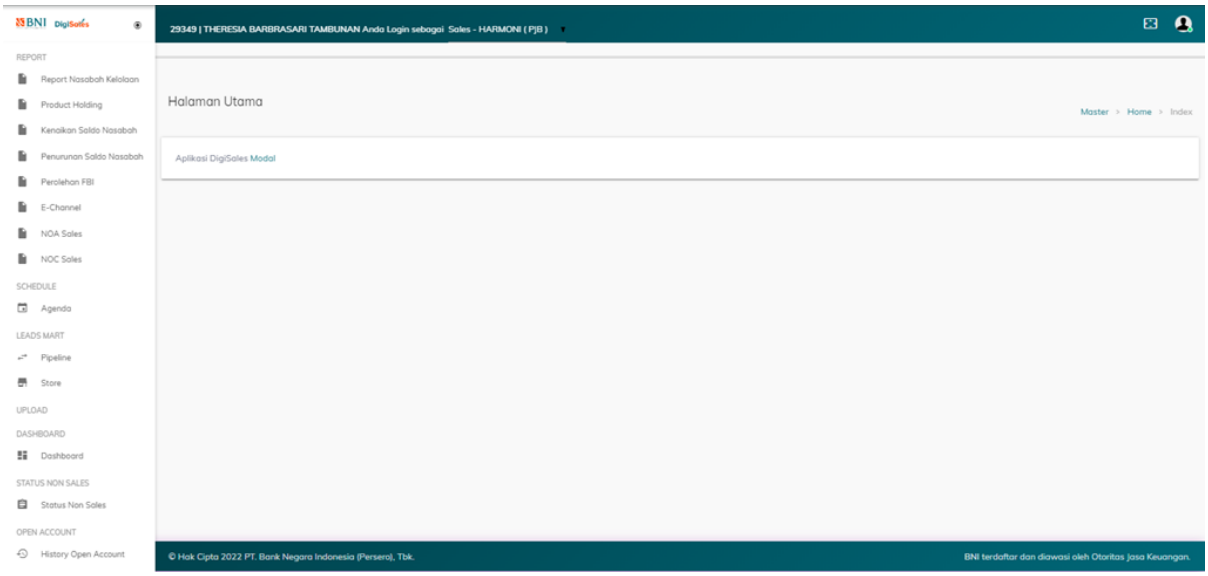


UserID: 29349

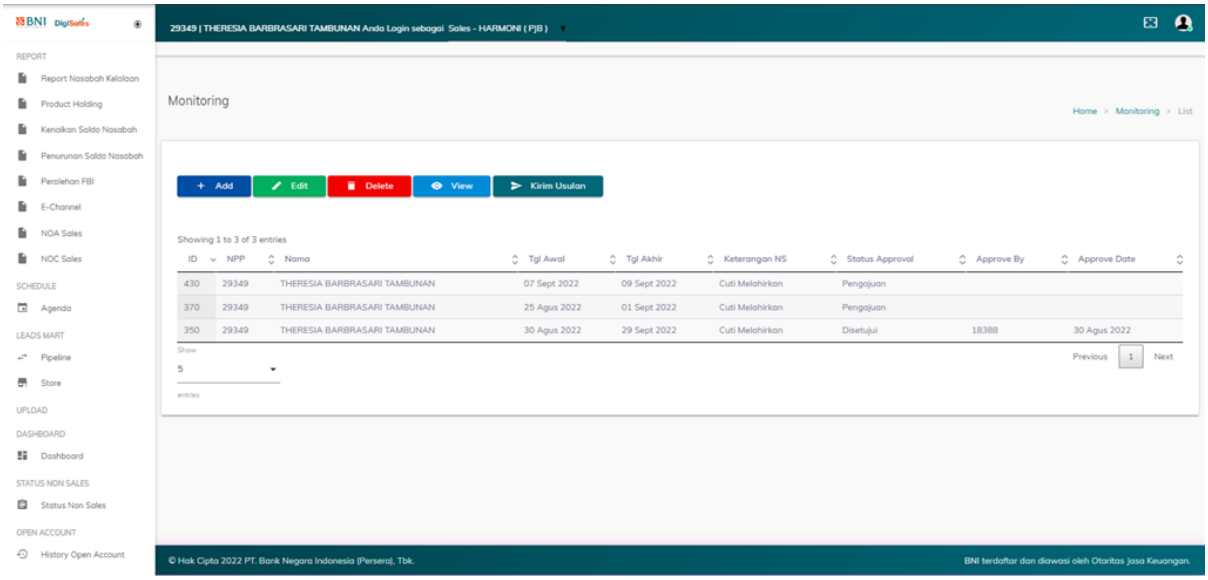
2. Konfirmasi Login



3. Login Berhasil

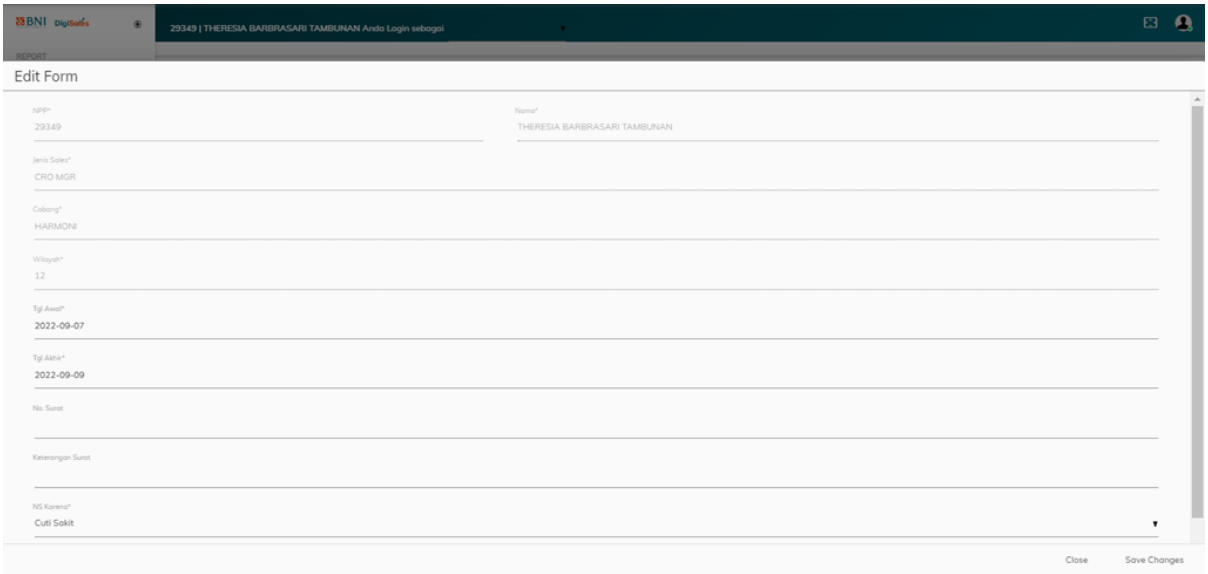


4. Pilih Menu Monitoring

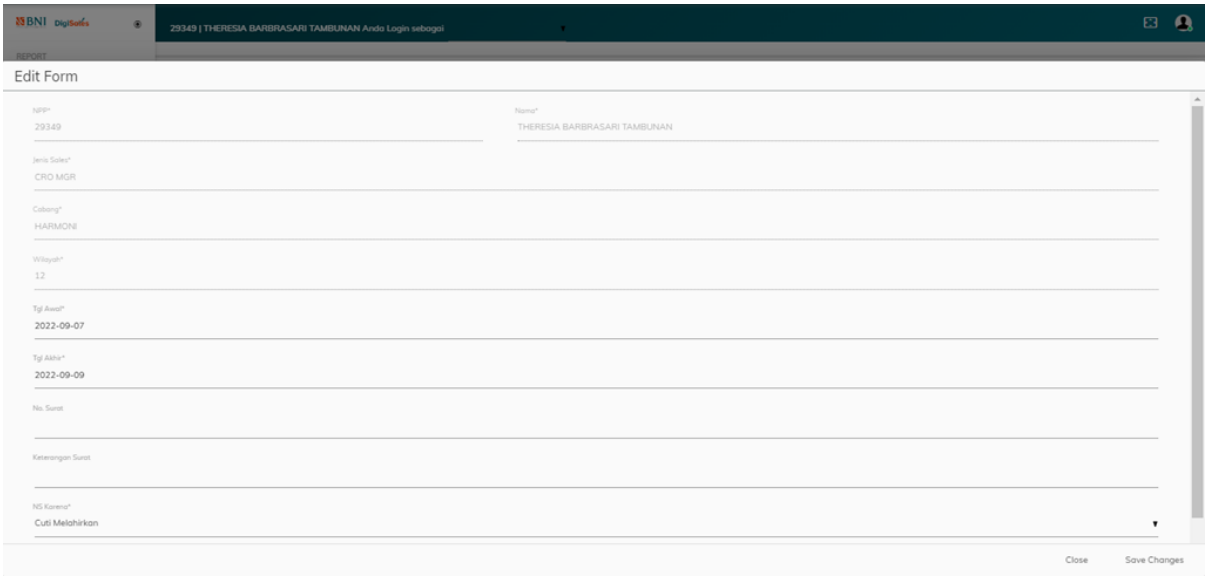


5. Pilih data yang akan diedit, Kemudian klik Button Edit

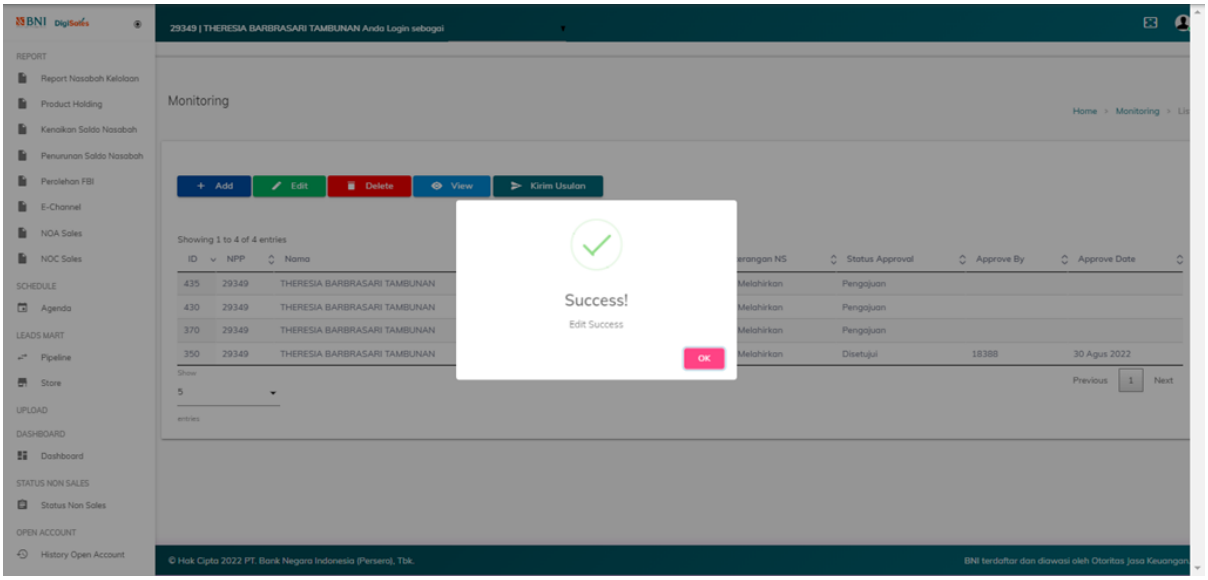
6. Berikut data Sebelum diedit



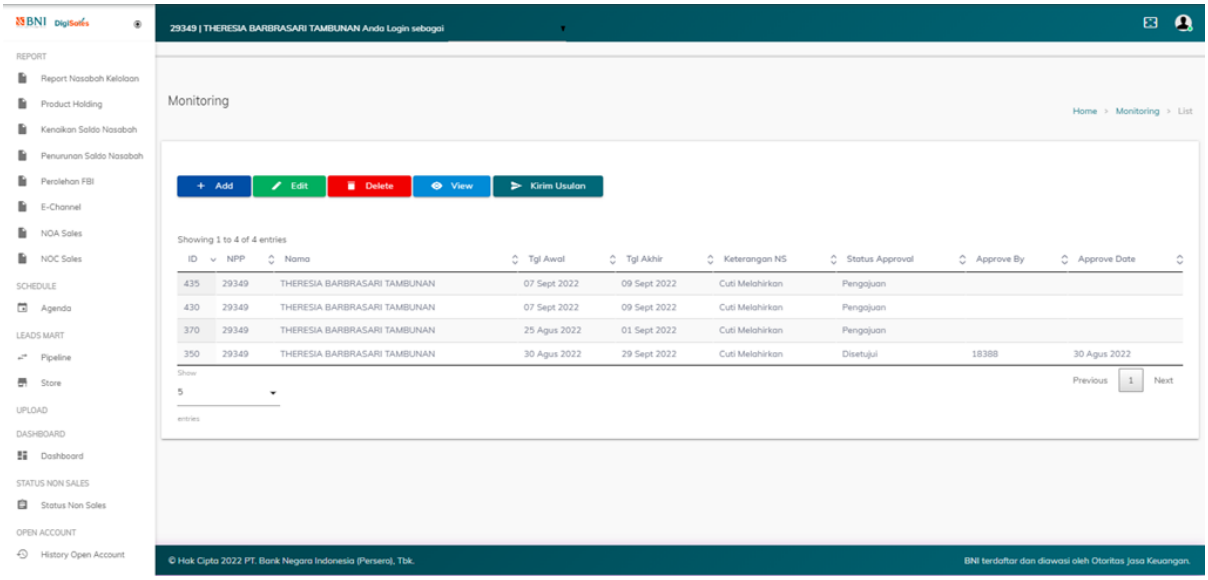
7. Edit data NS, Kemudian Klik Button Save changes



8. Berhasil Edit Data Non Sales

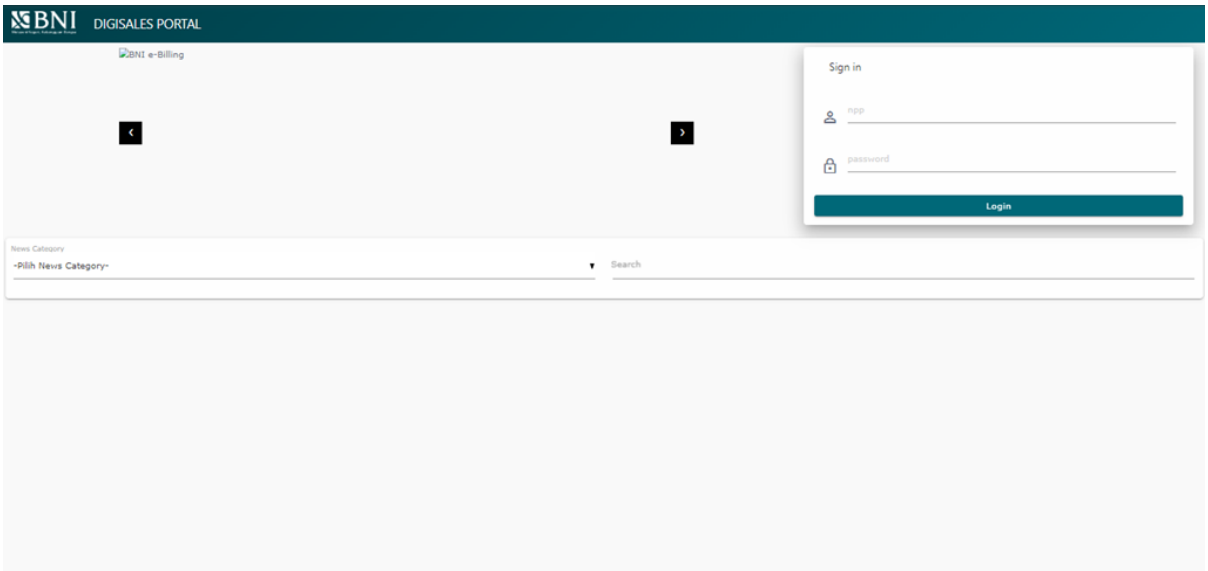


9. Berikut List Data Non Sales



Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout



DGS-311

Use Case Description

Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Sales SRM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save

Preparations

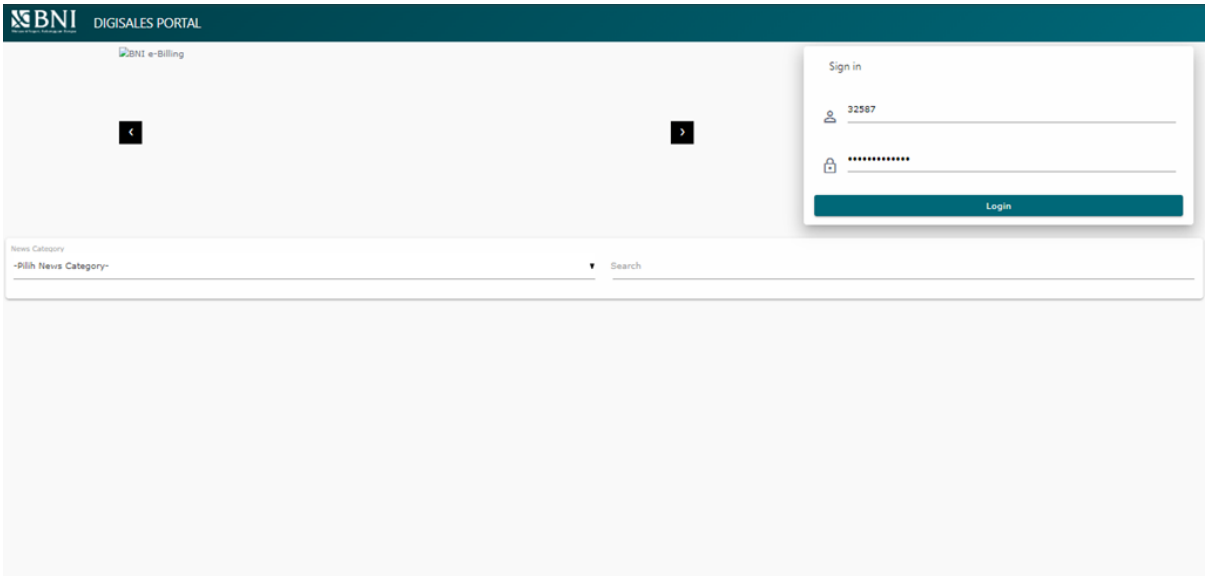
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 32587

Exit Criteria

Berhasil melakukan edit data

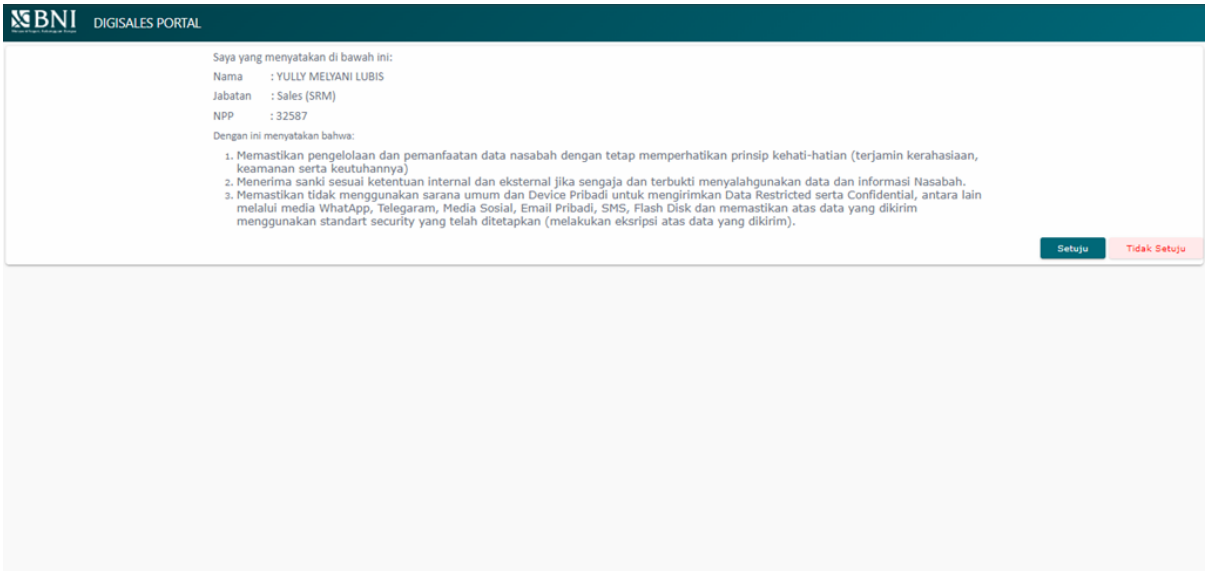
Test Steps

1. Input Data Login

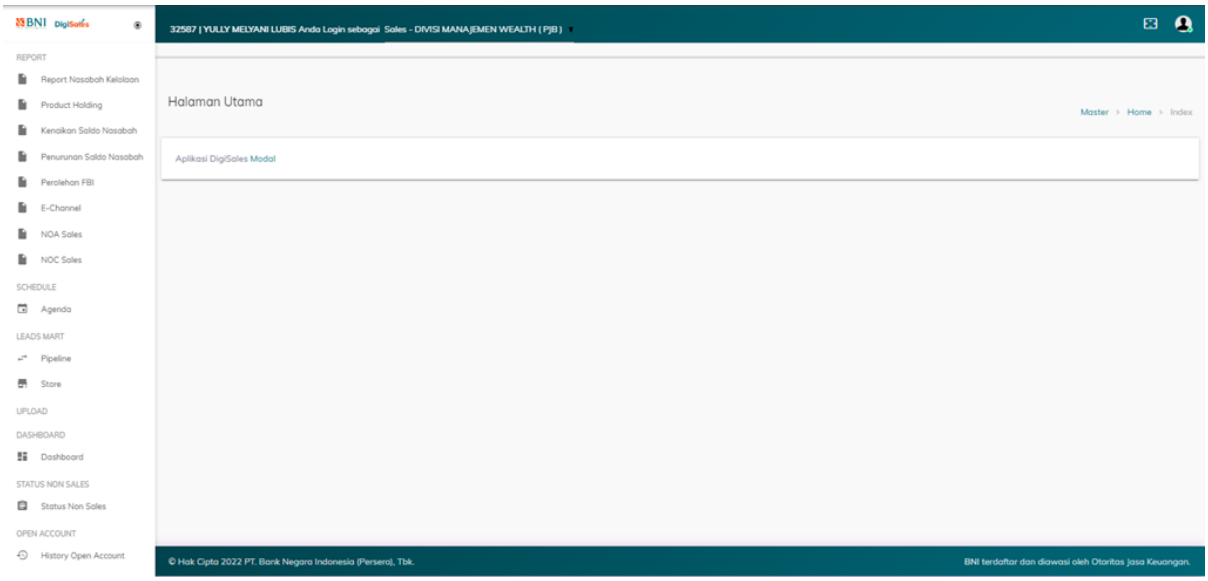


UserID: 32587

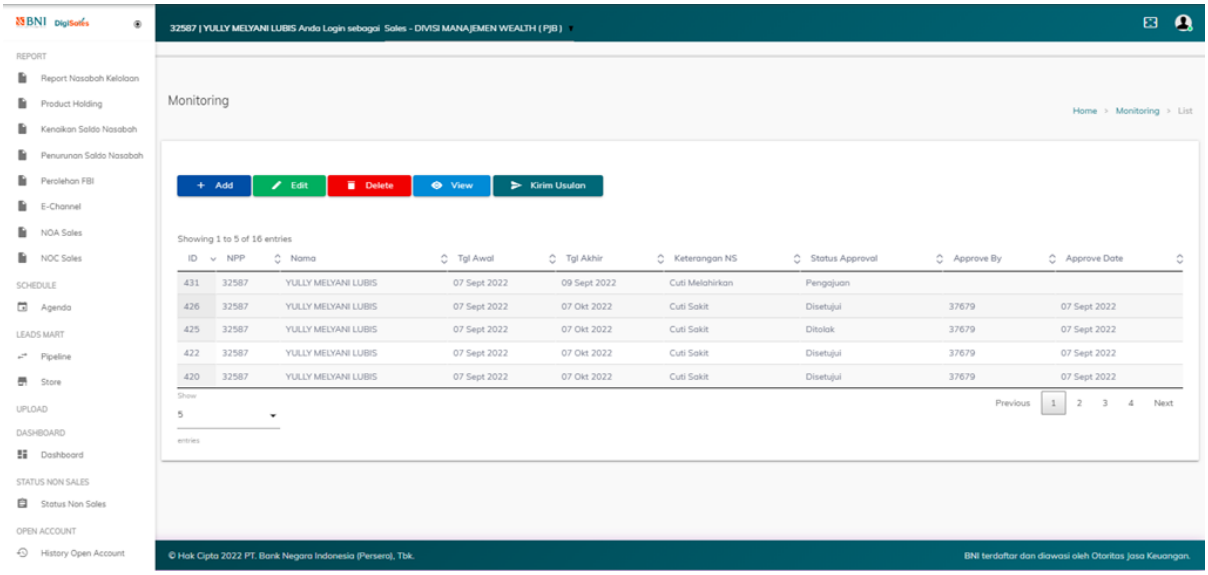
2. Konfirmasi Login



3. Login Berhasil

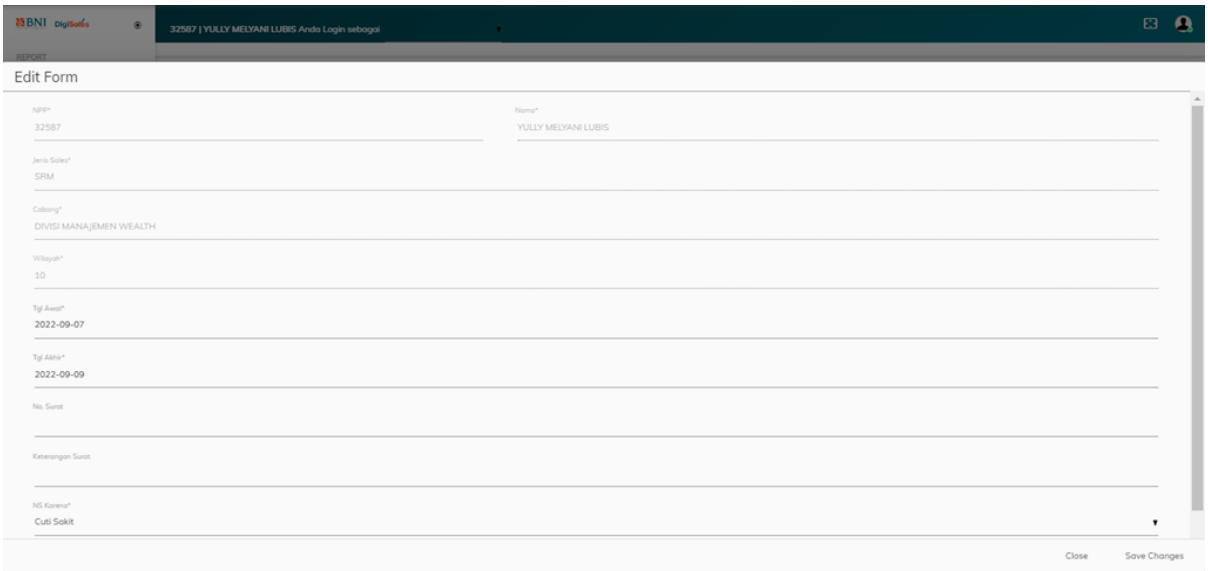


4. Pilih Menu Monitoring

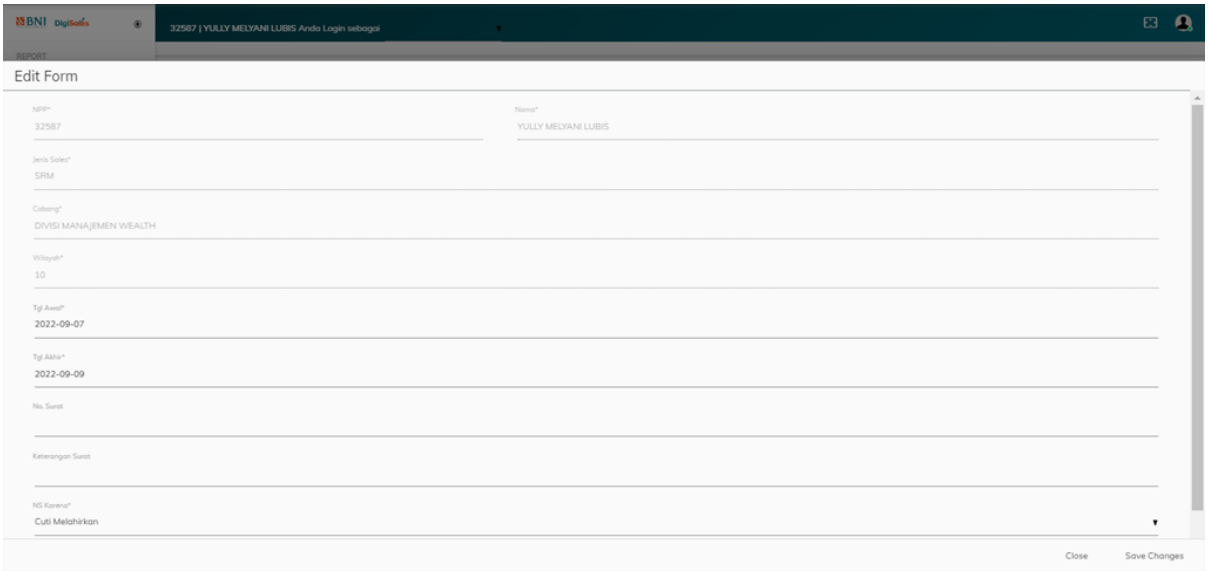


5. Pilih data yang akan diedit, Kemudian klik Button Edit

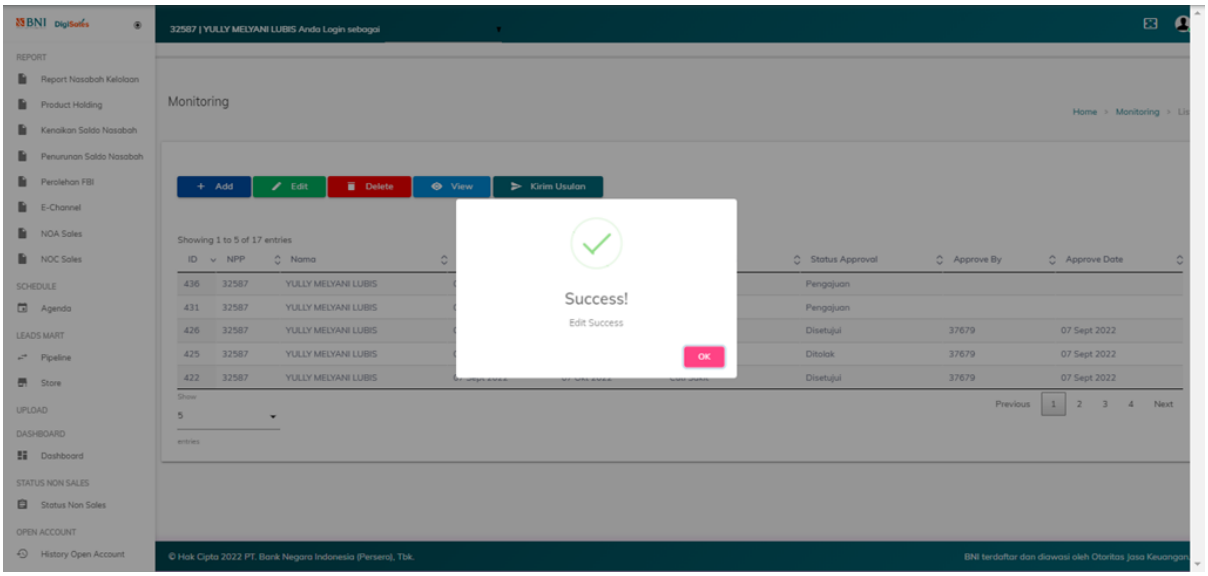
6. Berikut data Sebelum diedit



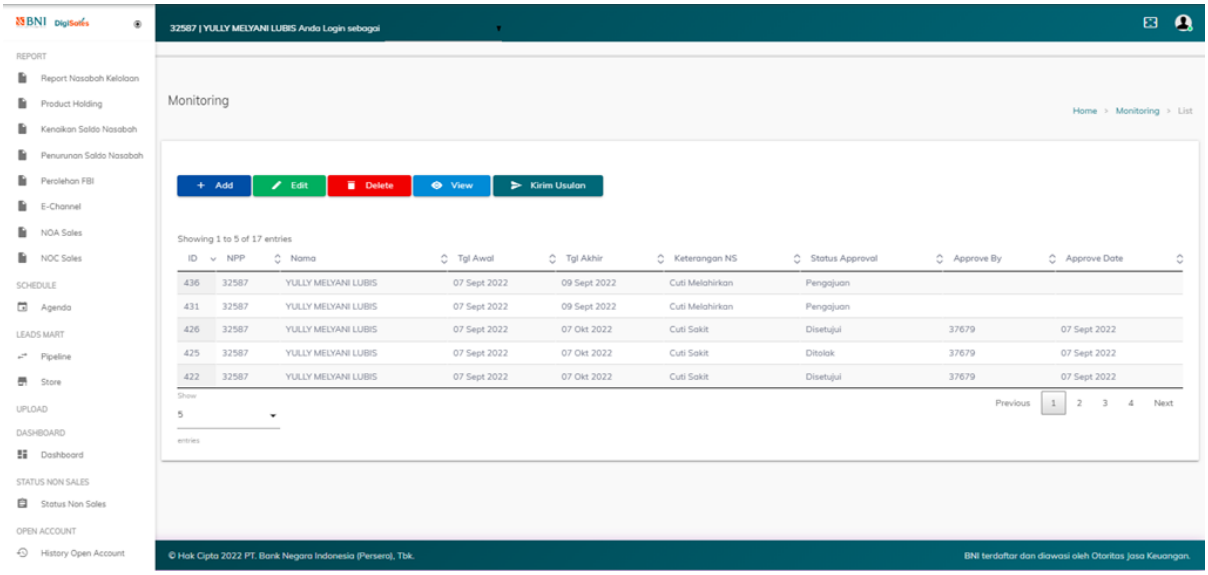
7. Edit data NS, Kemudian Klik Button Save changes



8. Berhasil Edit Data Non Sales

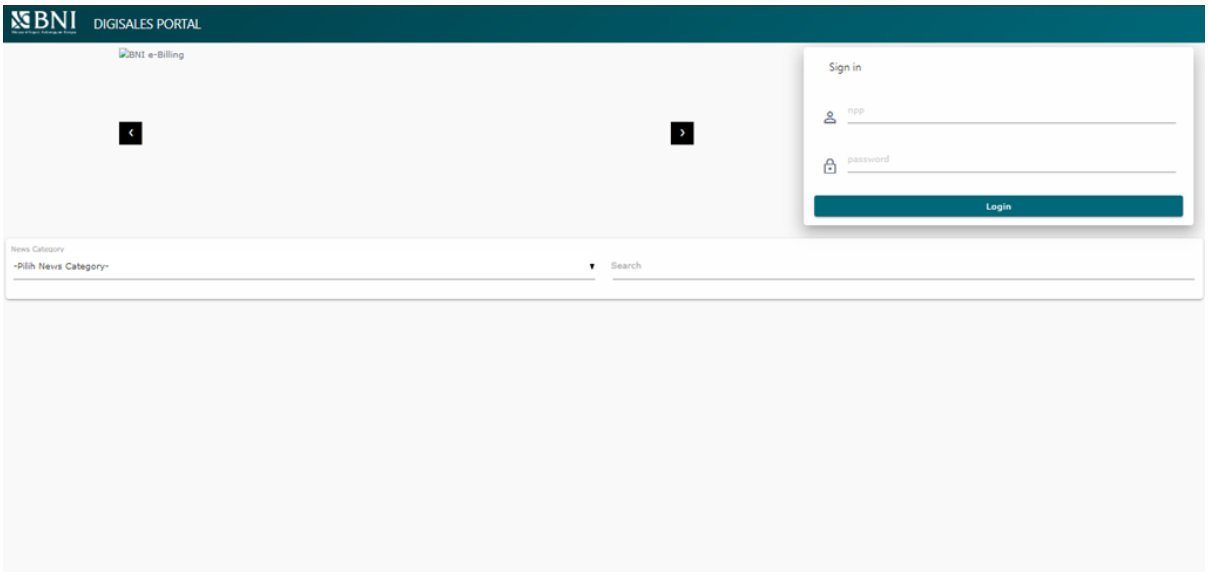


9. Berikut List Data Non Sales



Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout



DGS-311

Use Case Description

Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save

Preparations

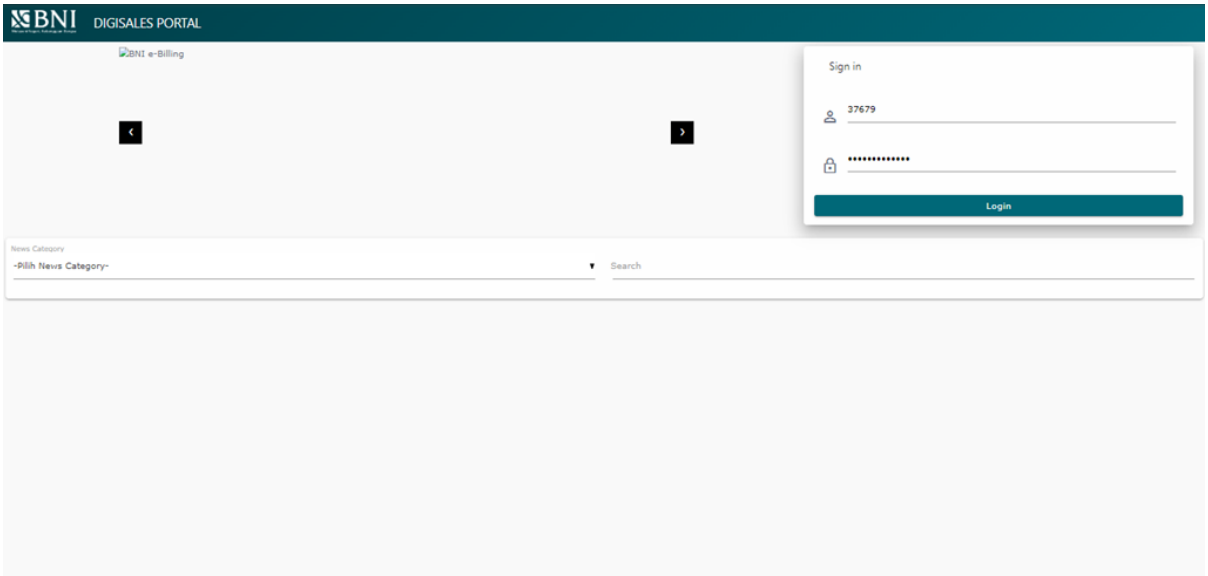
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 29029

Exit Criteria

Berhasil melakukan edit data

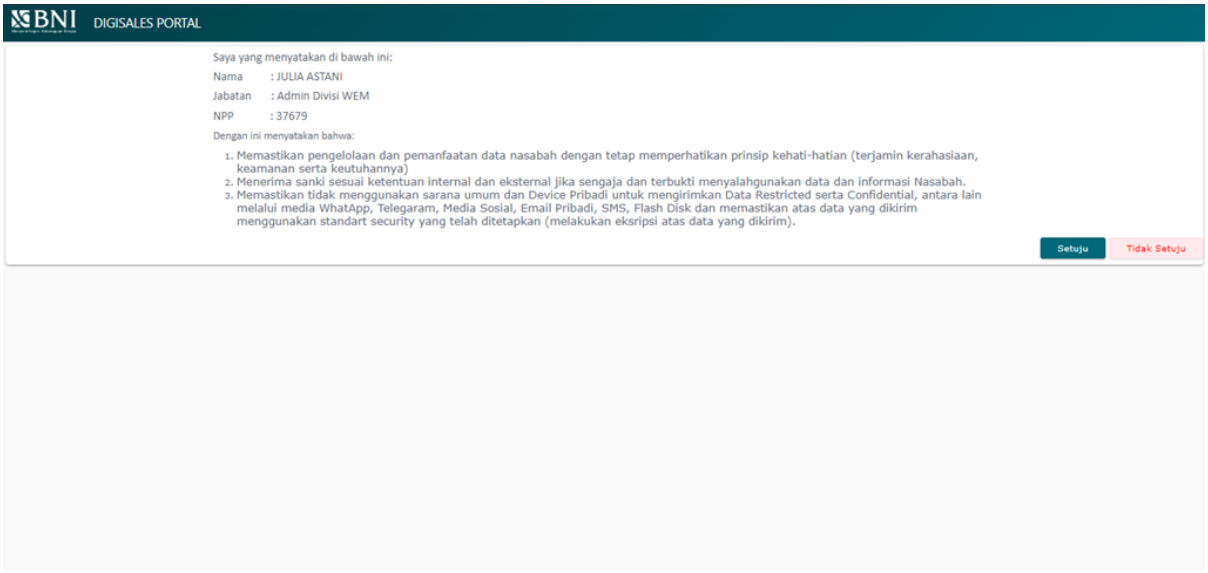
Test Steps

1. Input Data Login

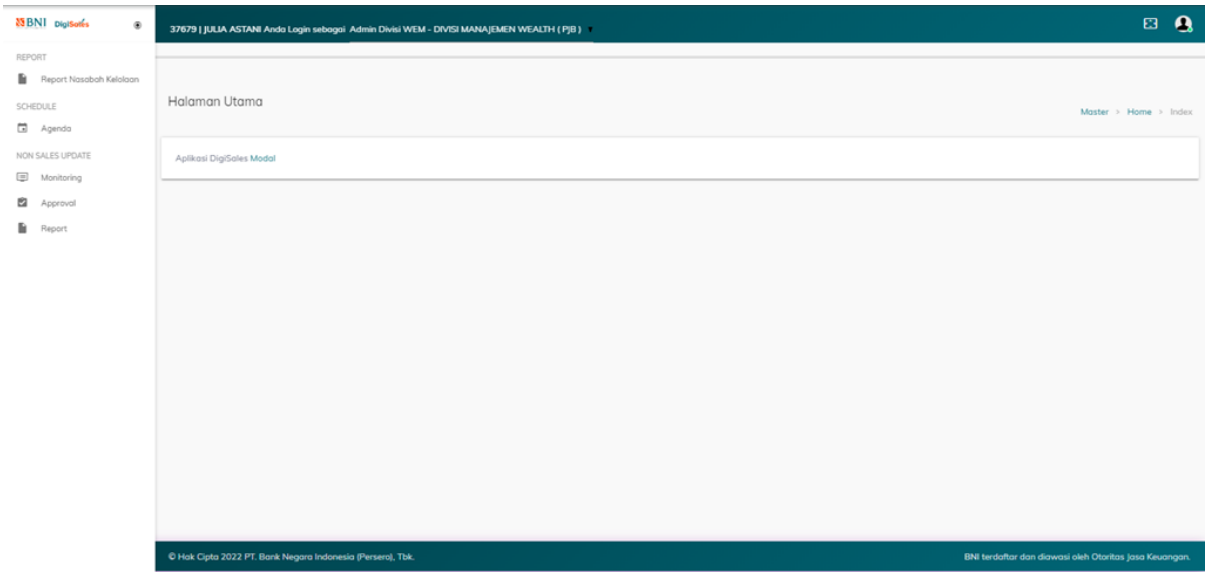


UserID: 37679

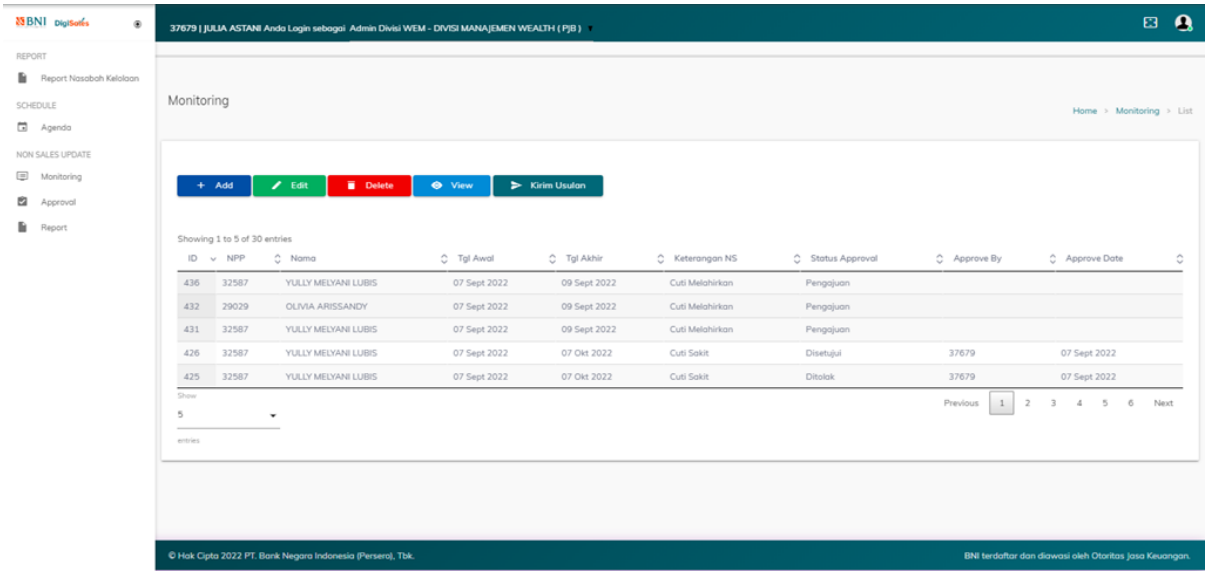
2. Konfirmasi Login



3. Login Berhasil

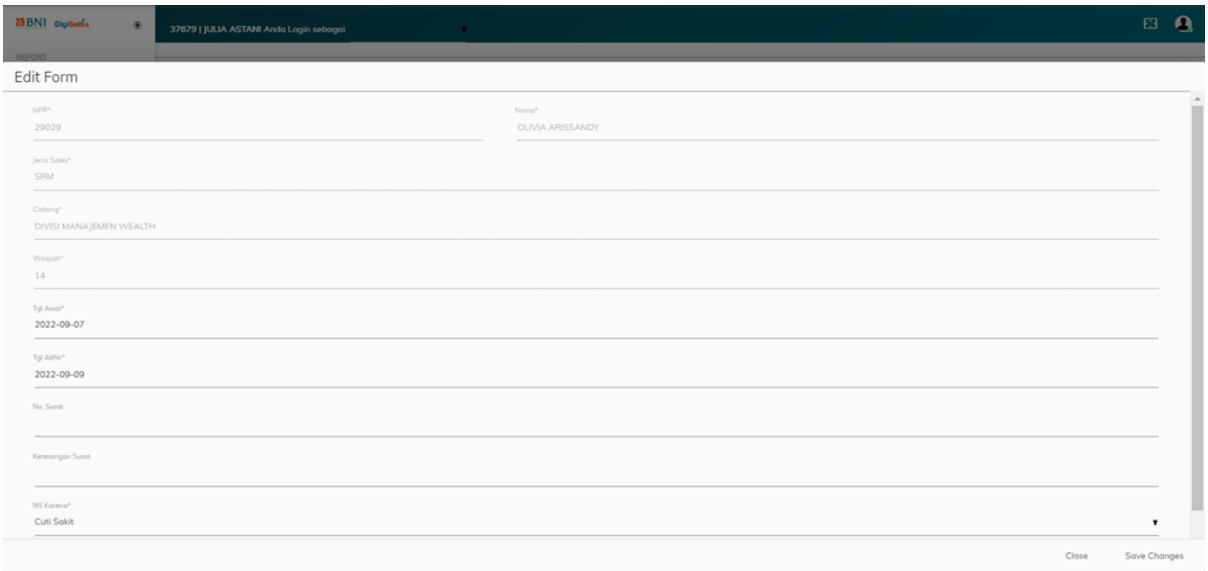


4. Pilih Menu Monitoring

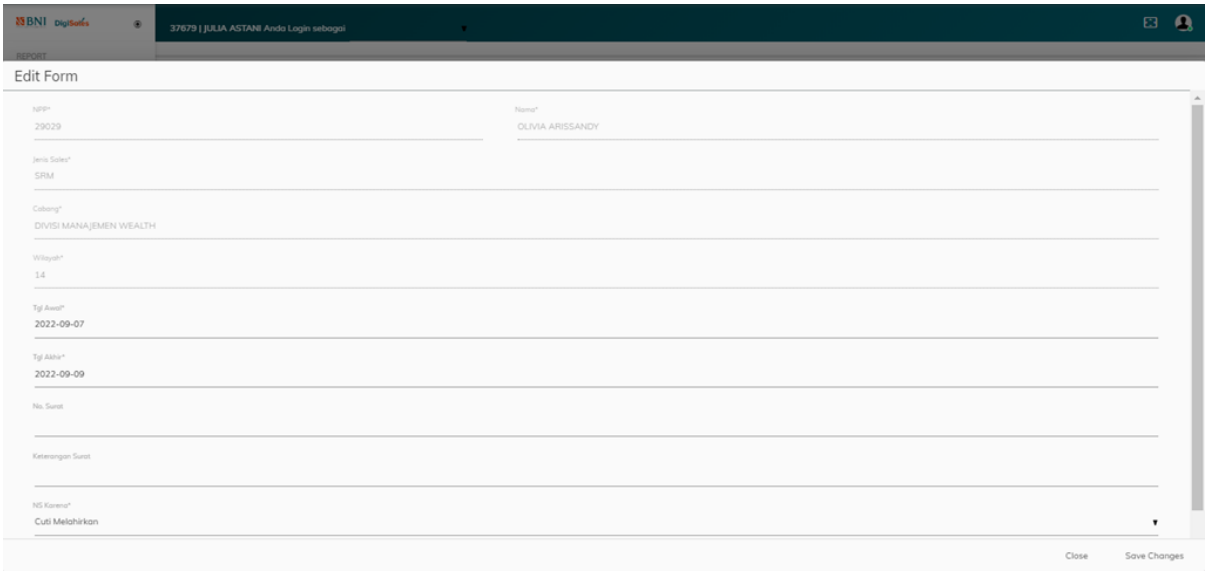


5. Pilih data yang akan diedit, Kemudian klik Button Edit

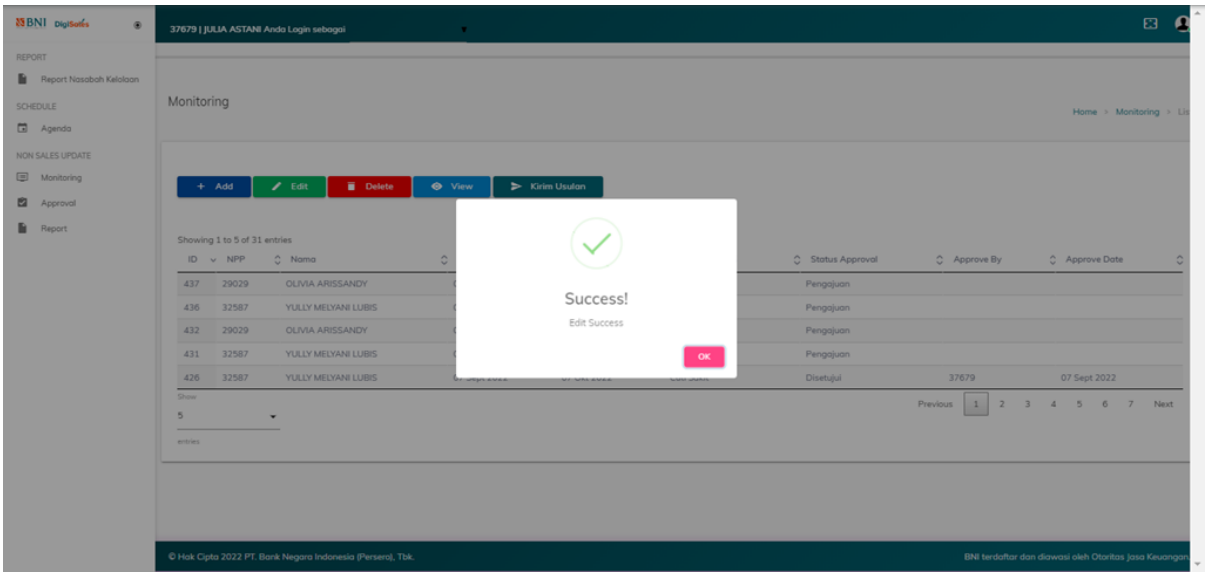
6. Berikut data Sebelum diedit



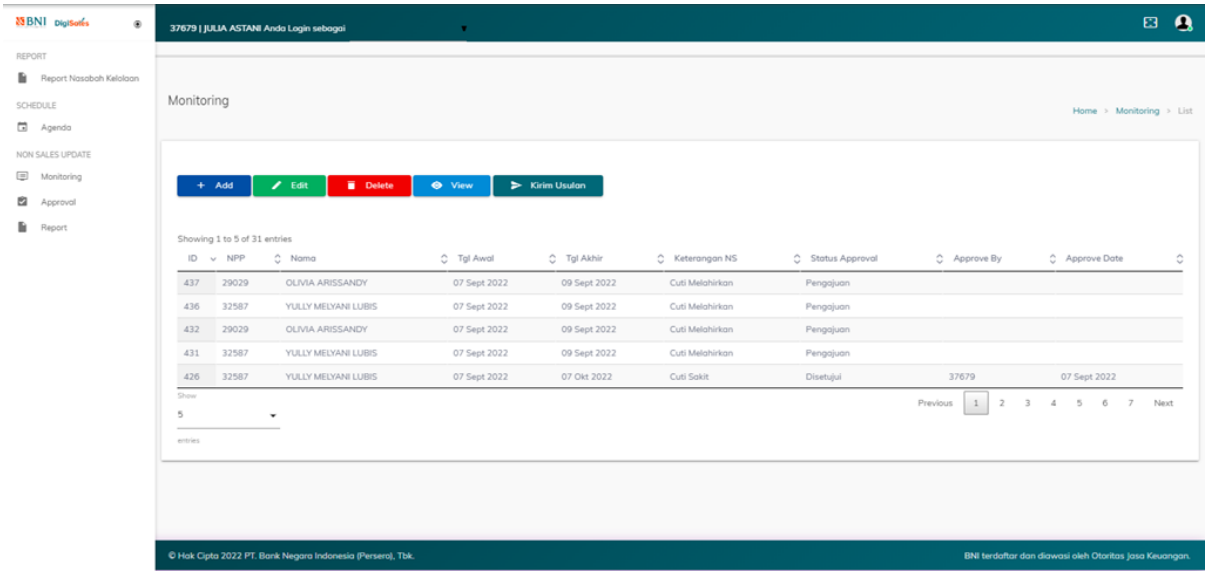
7. Edit data NS, Kemudian Klik Button Save changes



8. Berhasil Edit Data Non Sales

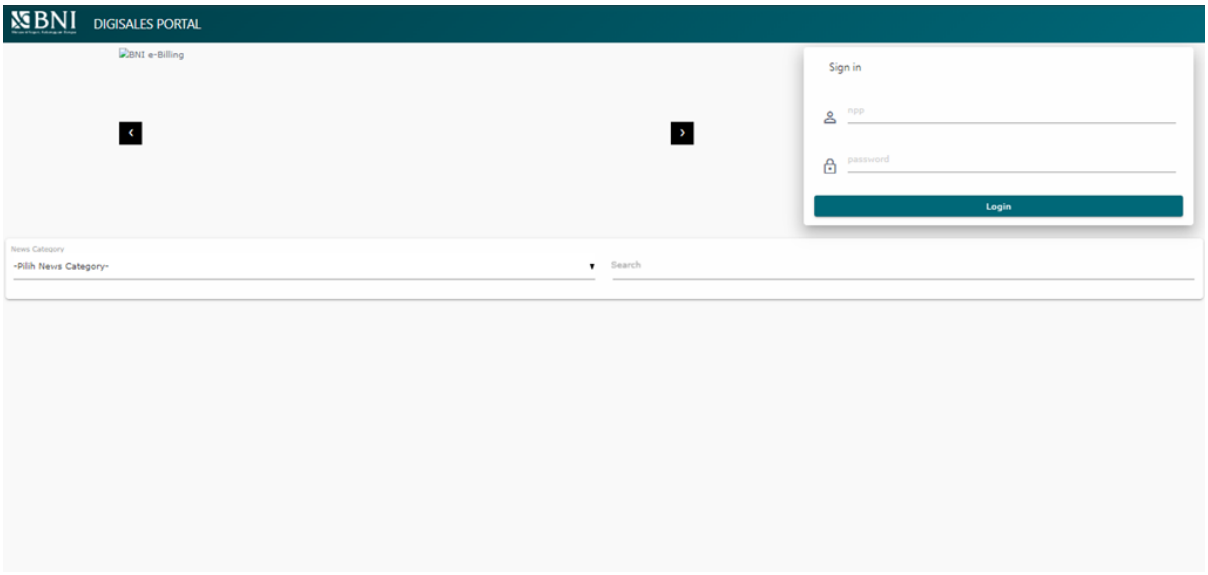


9. Berikut List Data Non Sales



Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout



DGS-311

Use Case Description

Penyelia/CRO/CRM/SRM/Admin SLN/Admin WEM melakukan edit data Non Sales yang telah diajukan

Scenario Description

-Login sebagai Admin SLN -Pilih menu monitoring di fitur non sales update -Klik button edit -Edit data non sales yang telah diajukan -Klik save

Preparations

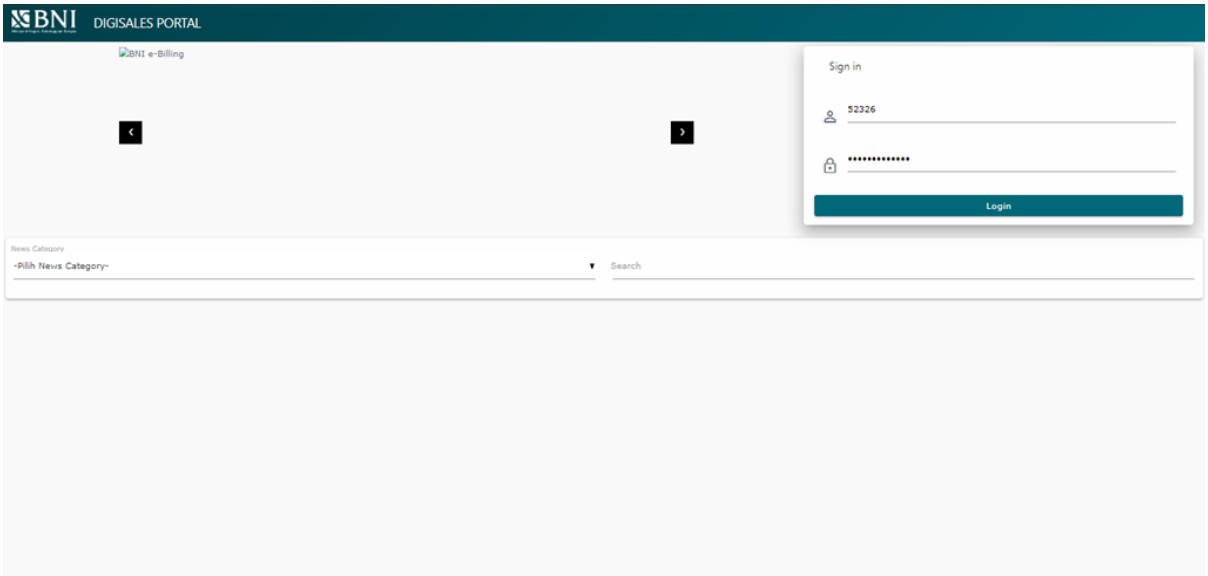
01. Login Sebagai : Admin SLN
02. Sales Yang Diajukan : 55454

Exit Criteria

Berhasil melakukan edit data

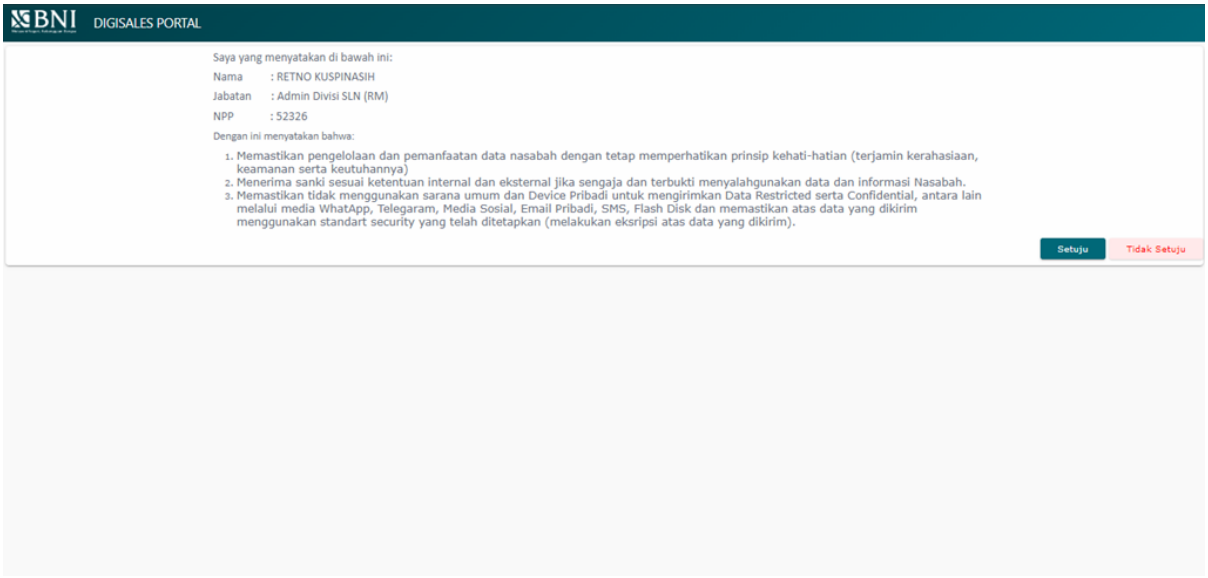
Test Steps

1. Input Data Login

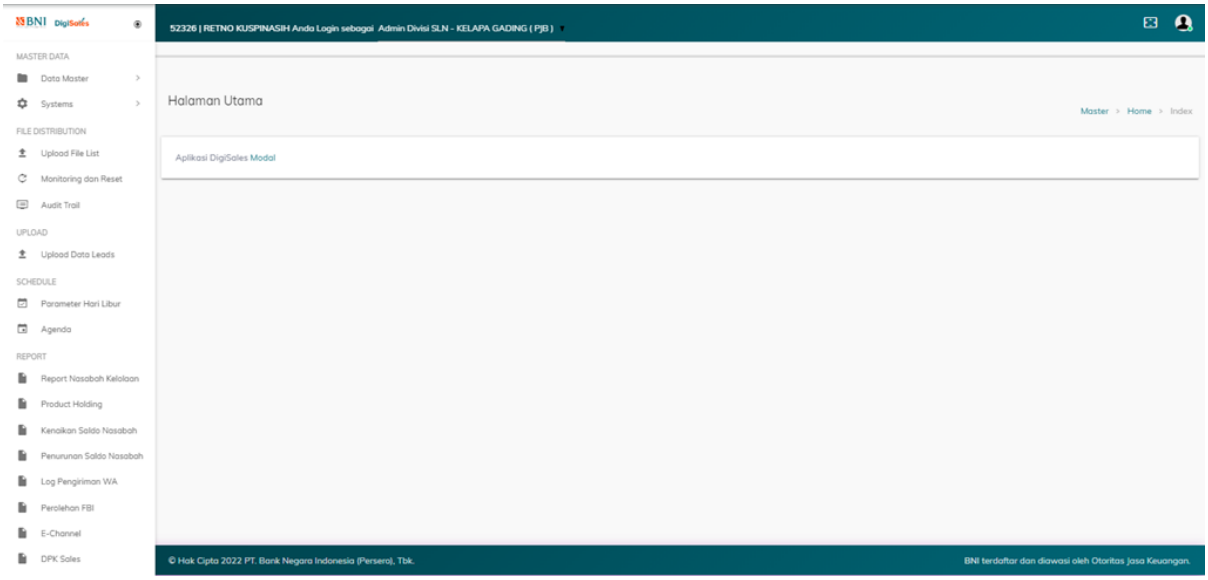


UserID: 52326

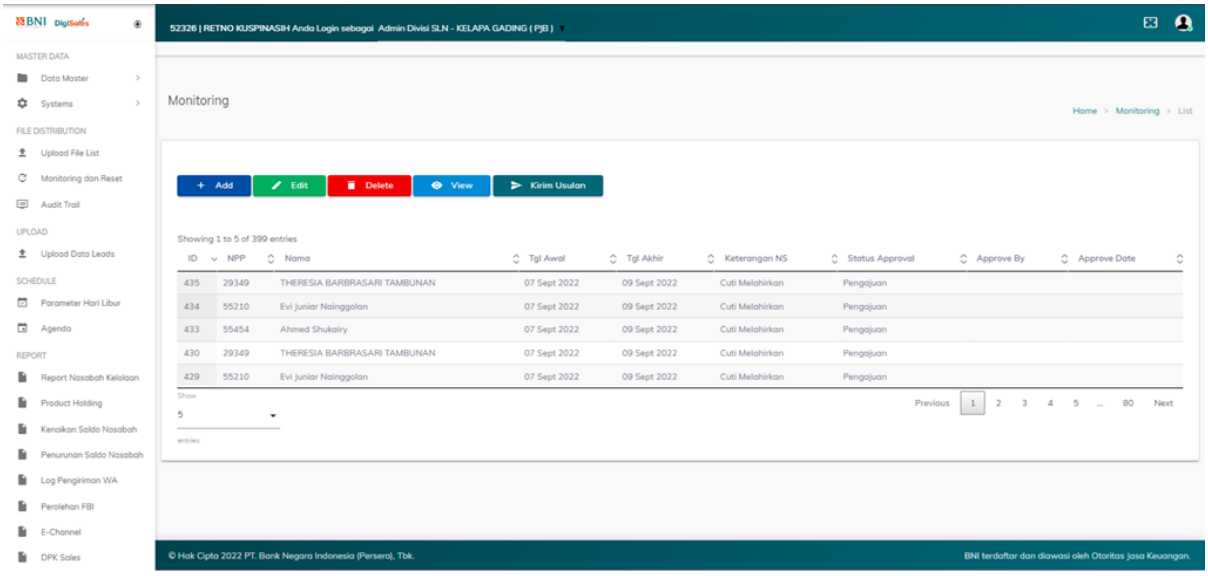
2. Konfirmasi Login



3. Login Berhasil

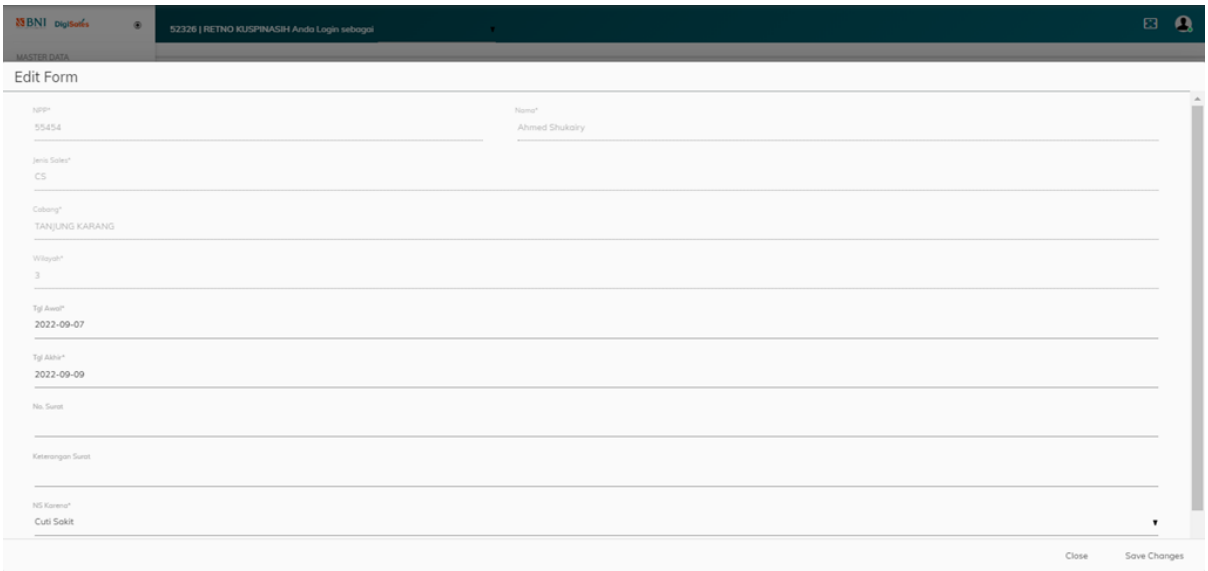


4. Pilih Menu Monitoring

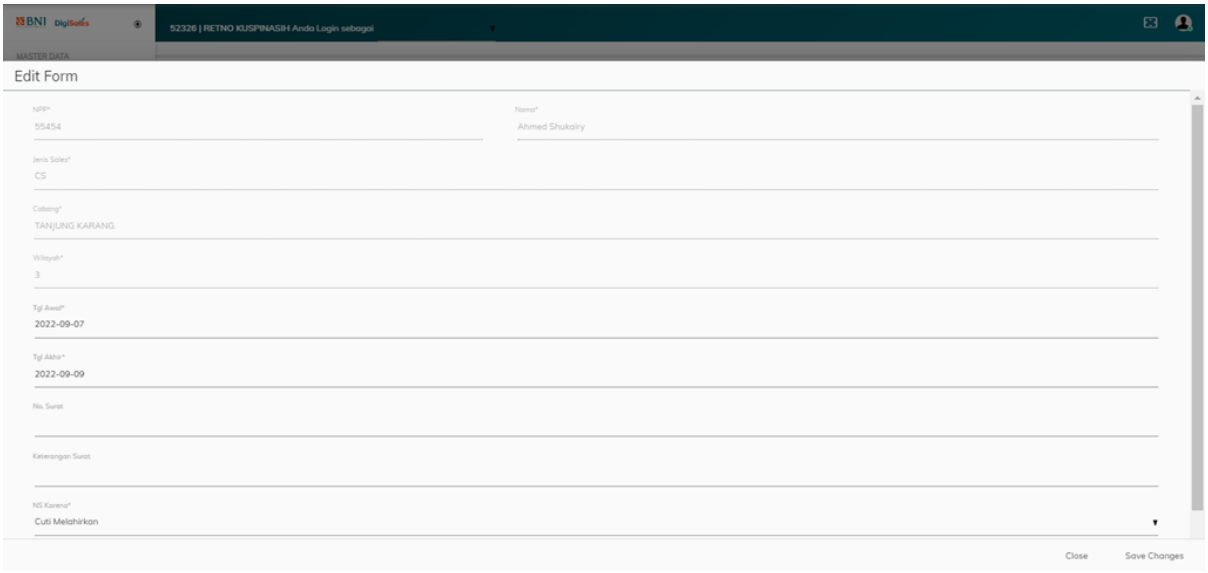


5. Pilih data yang akan diedit, Kemudian klik Button Edit

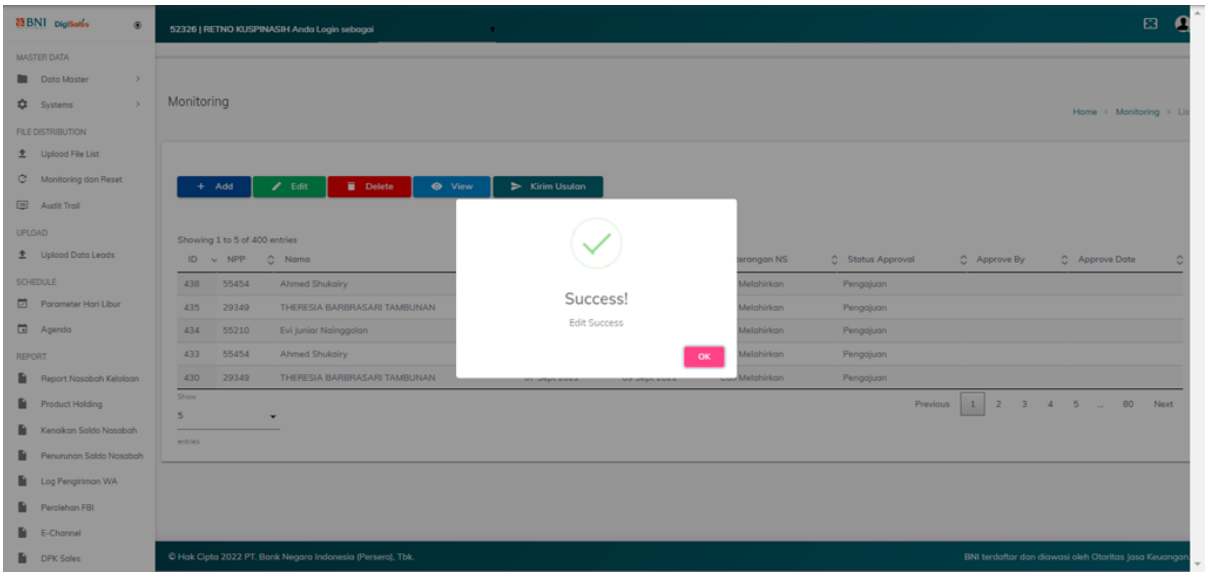
6. Berikut data Sebelum diedit



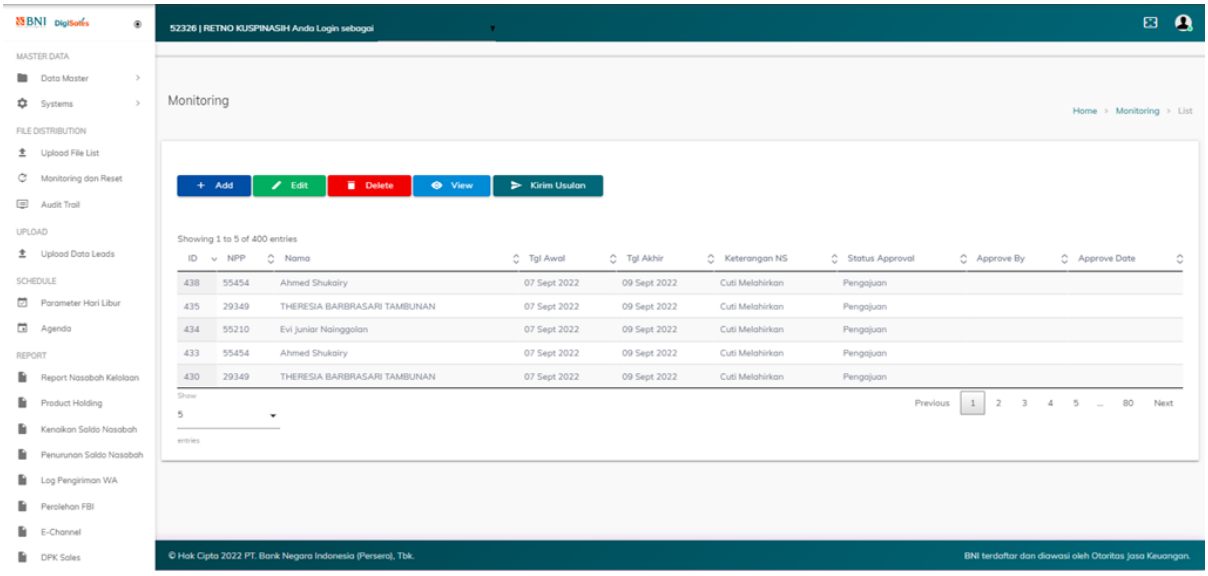
7. Edit data NS, Kemudian Klik Button Save changes

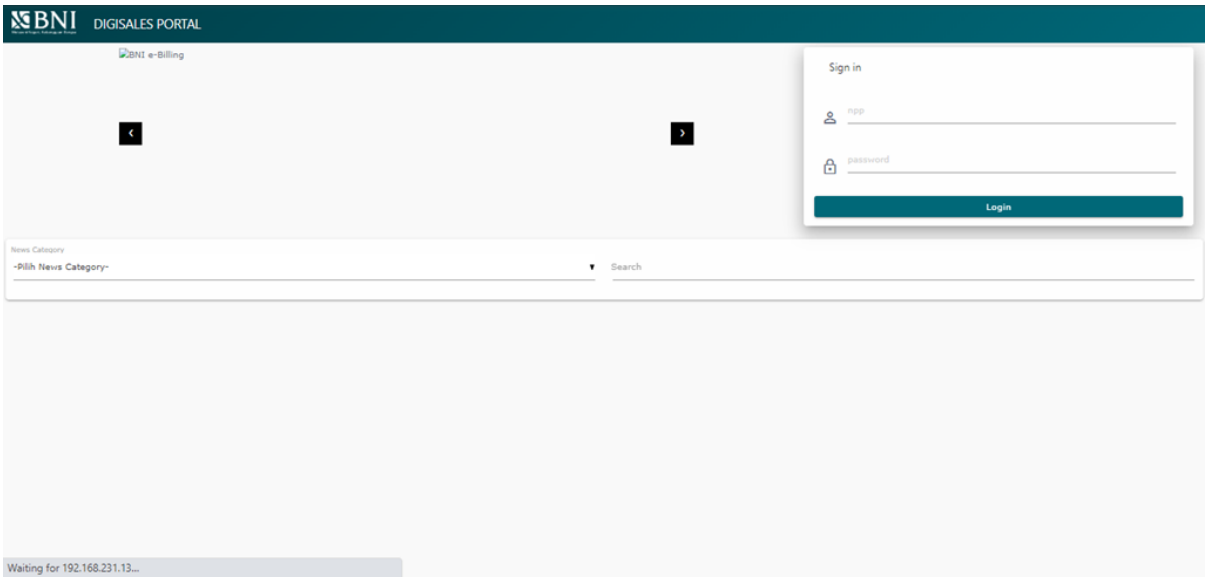


8. Berhasil Edit Data Non Sales



9. Berikut List Data Non Sales



Setelah berhasil edit data maka data sudah berubah

10. Berhasil Logout