Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-29

BNI

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	29 Jun 2022 14:14:42,304
Short Description	Automation Test Execution Document	End Date	29 Jun 2022 14:16:50,027

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

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Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-32	Monitoring – mengunci gembok	- Login dengan NPP sales - Menu download file - Download salah satu file	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. File Berhasil di Download	Passed
			6. Berikut File Yang Digunakan	Done
			7. Berhasil Logout	Passed
DGS-32	Monitoring – mengunci gembok	- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring dan Reset	Passed
			5. Isi Field Search	Done
			6. Berikut Data yang sesuai dengan kriteria field pencarian	Passed
			7. Gembok Terkunci	Passed
			8. Gembok Terbuka	Passed
			9. Berhasil Logout	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

DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan NPP sales - Menu download file - Download salah satu file

Preparations

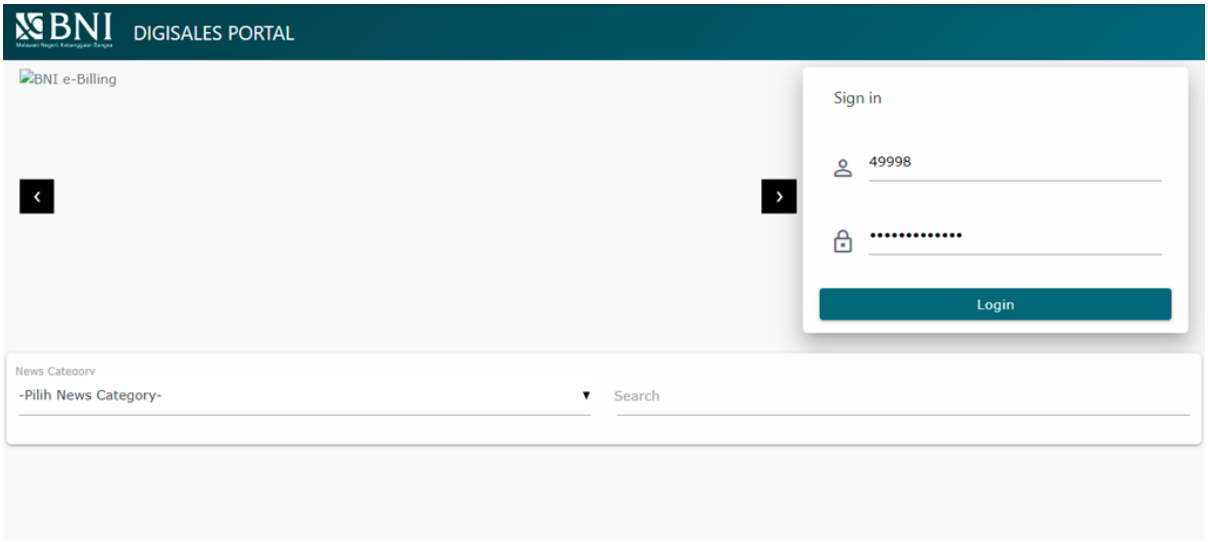
01. Login Sebagai : SALES

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

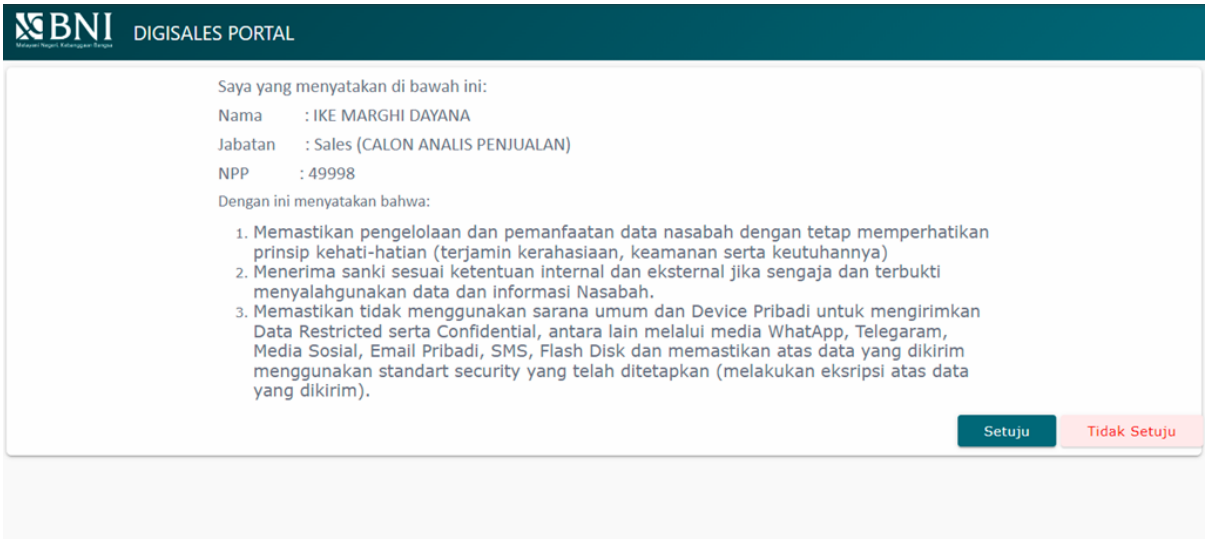
Test Steps

1. Input Data Login

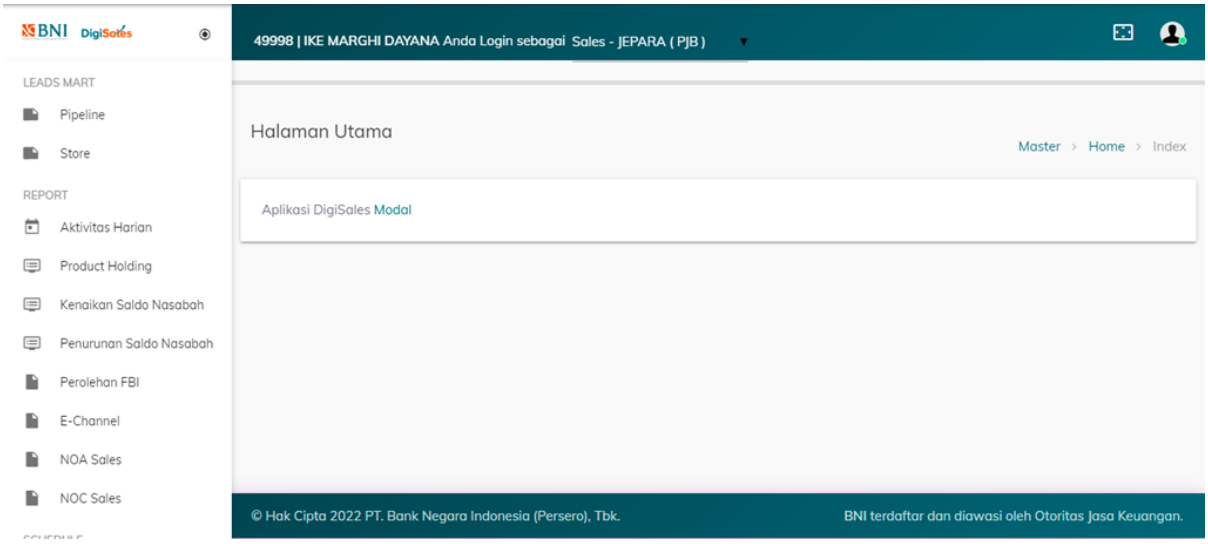


UserID: 49998

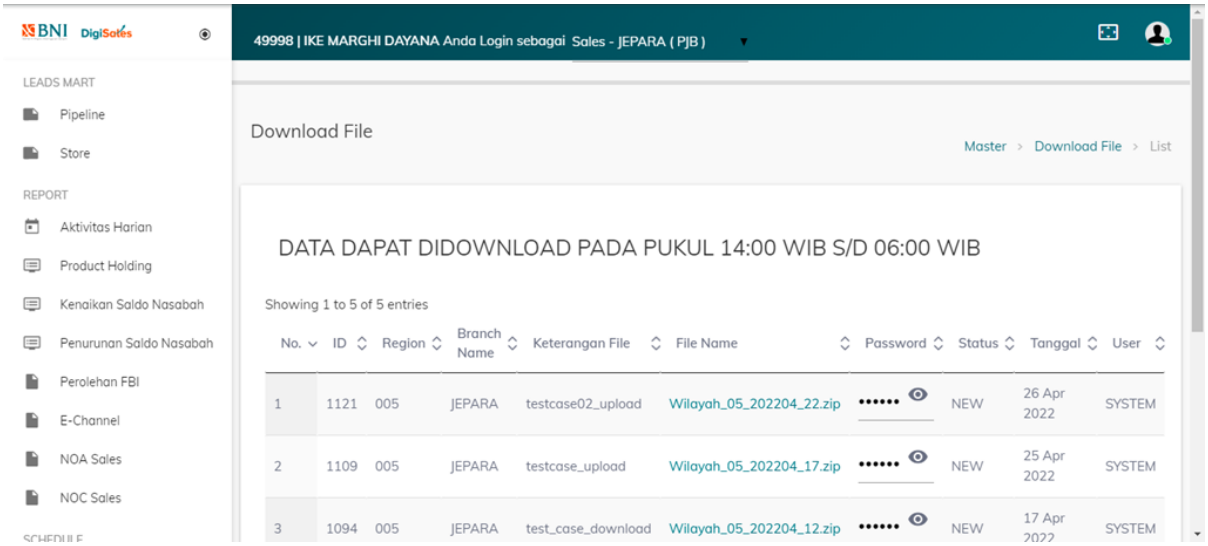
2. Konfirmasi Login



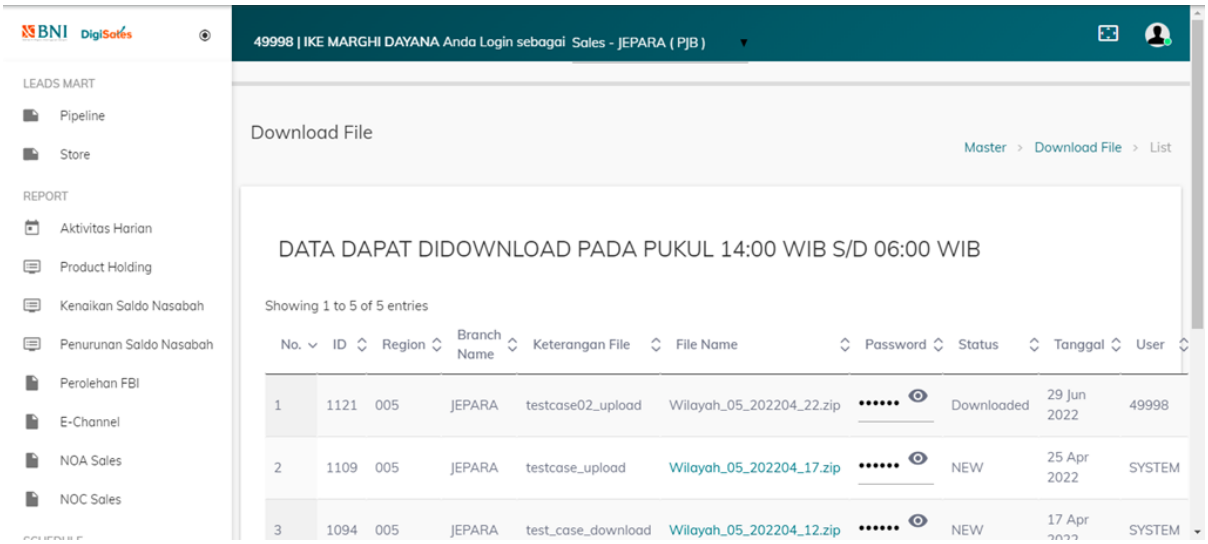
3. Login Berhasil



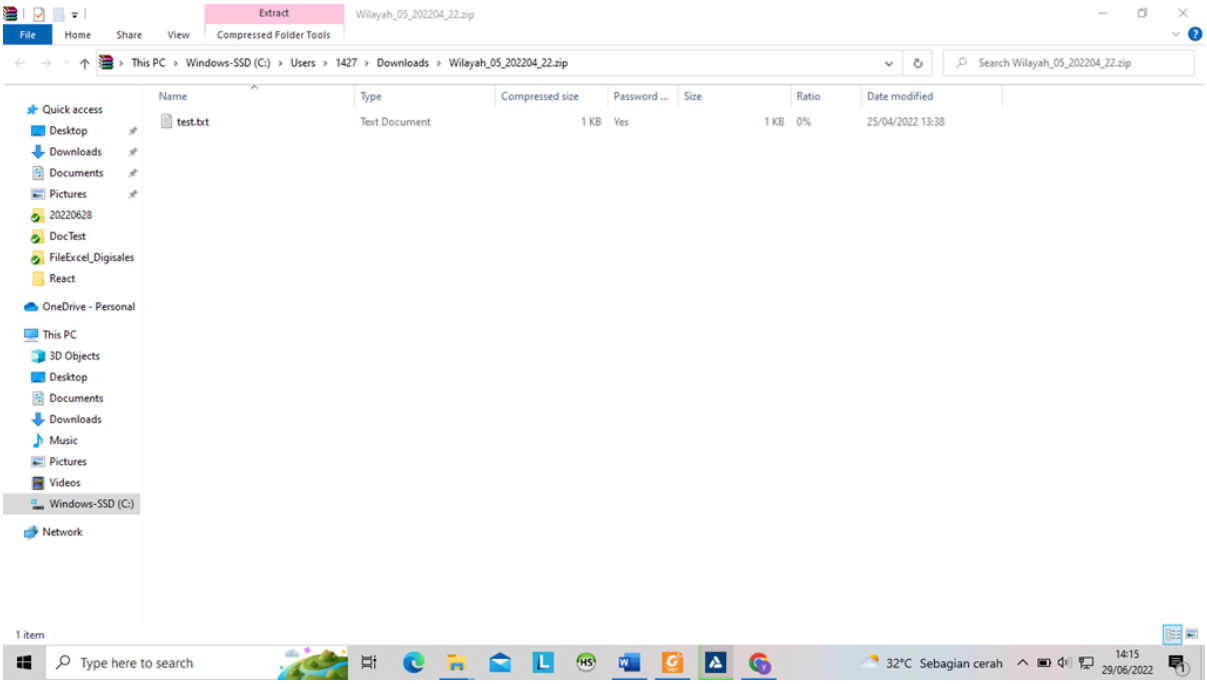
4. Pilih Menu Download File



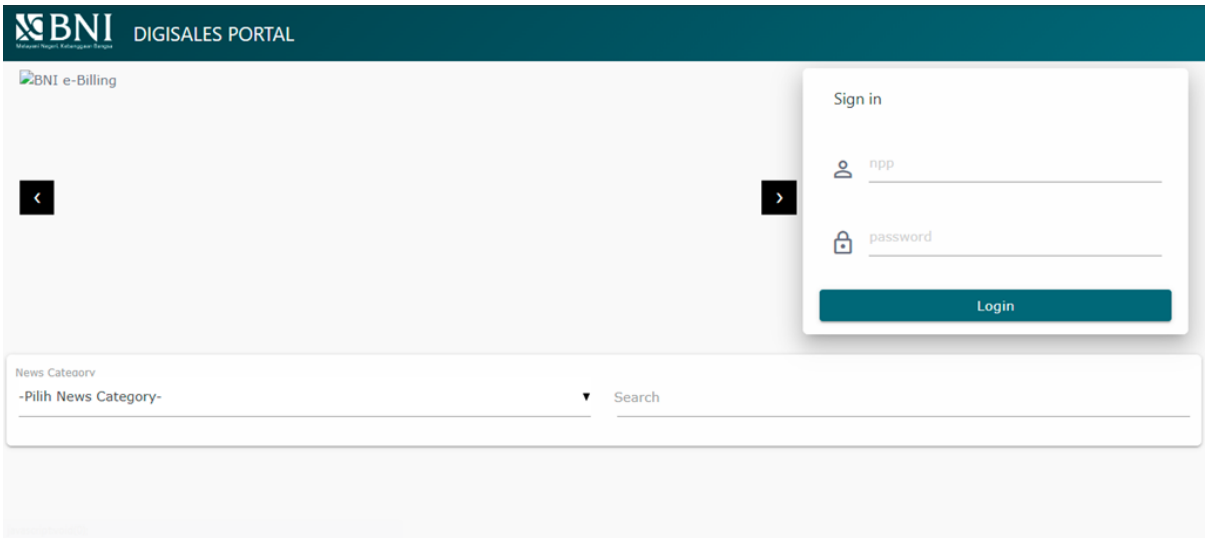
5. File Berhasil di Download



6. Berikut File Yang Digunakan



7. Berhasil Logout



DGS-32

Use Case Description

Monitoring – mengunci gembok

Scenario Description

- Login dengan admin divisi SLN - Check monitong dan reset - Pada file bersangkutan terdapat icon gembok artinya file terkunci sudah tidak dapat di download lagi

Preparations

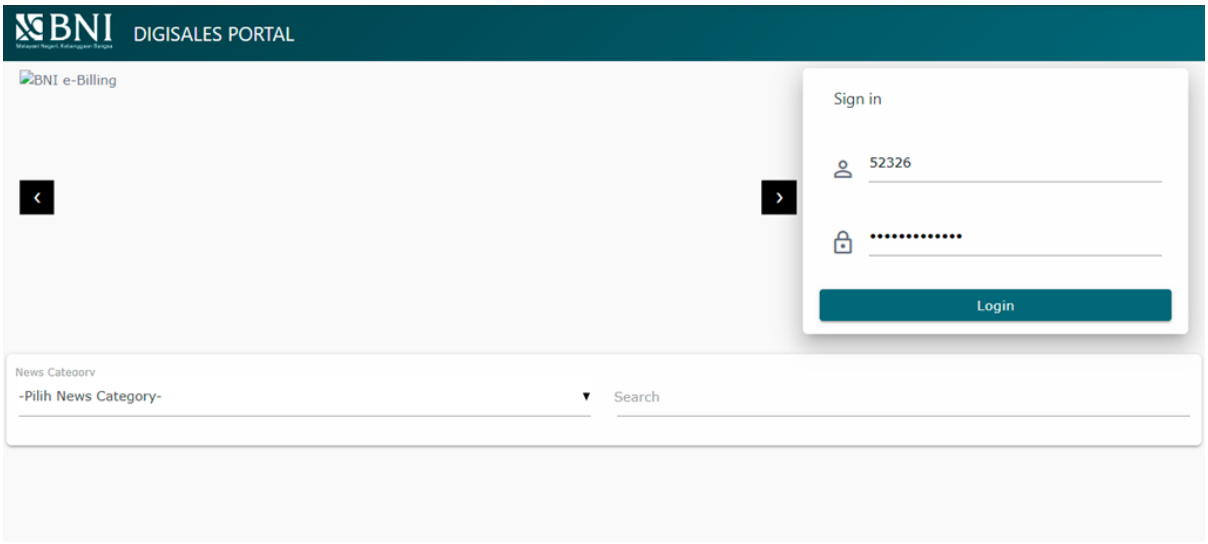
01. Login Sebagai : ADMIN SLN

Exit Criteria

Gembok terkunci dan user yang diassign tidak dapat melakukan download file

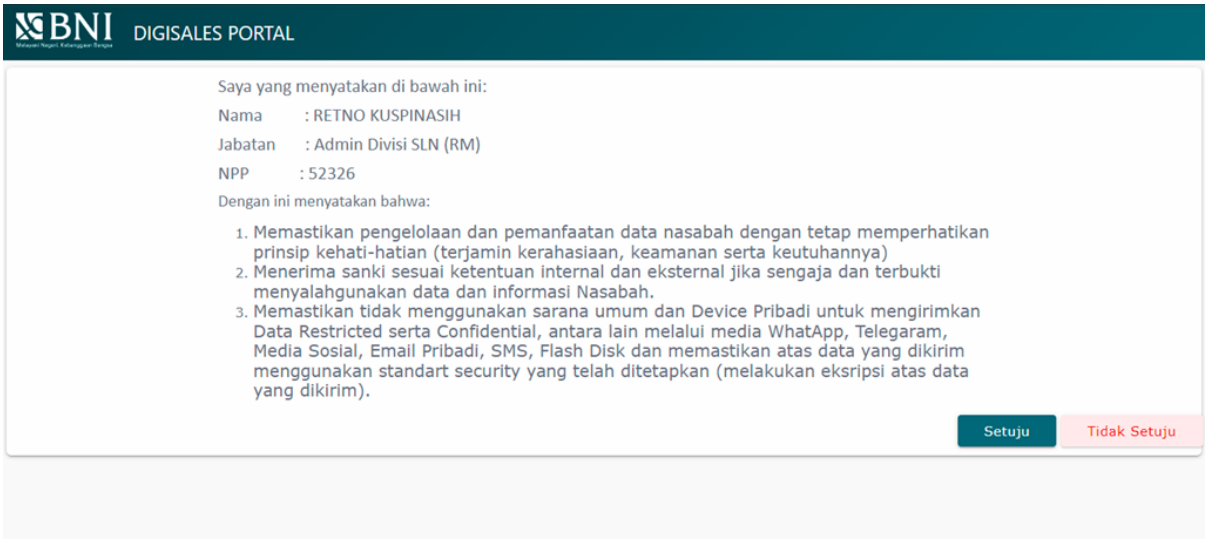
Test Steps

1. Input Data Login

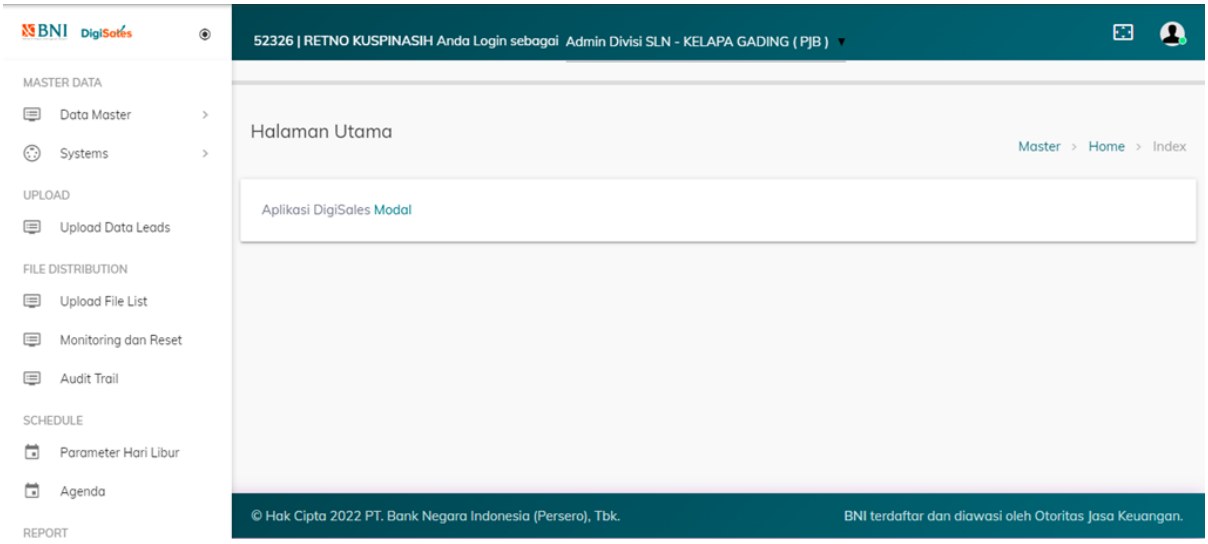


UserID: 52326

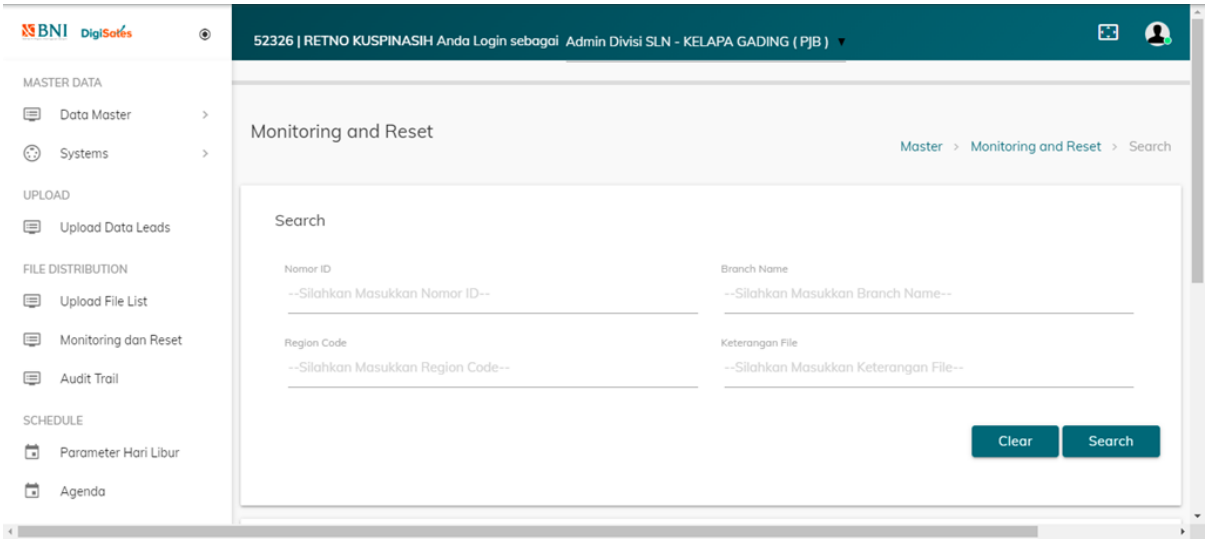
2. Konfirmasi Login



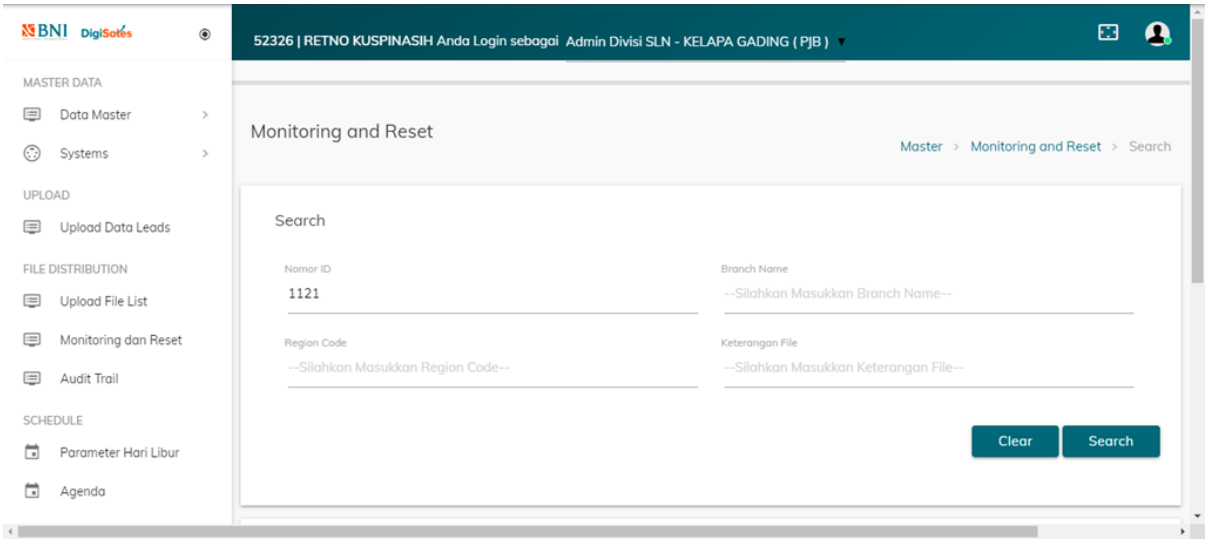
3. Login Berhasil



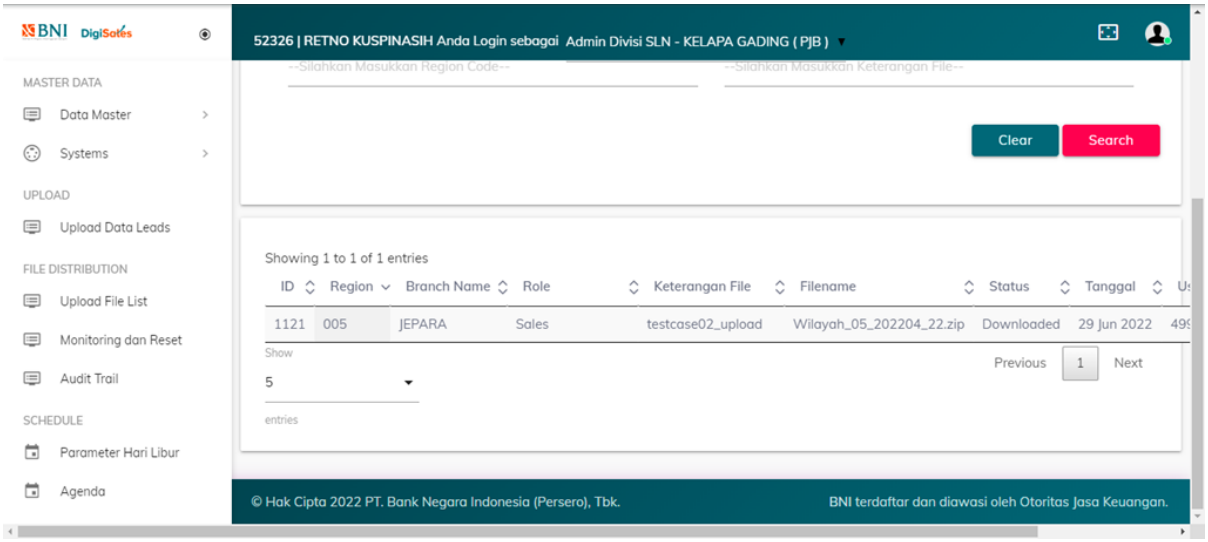
4. Pilih Menu Monitoring dan Reset



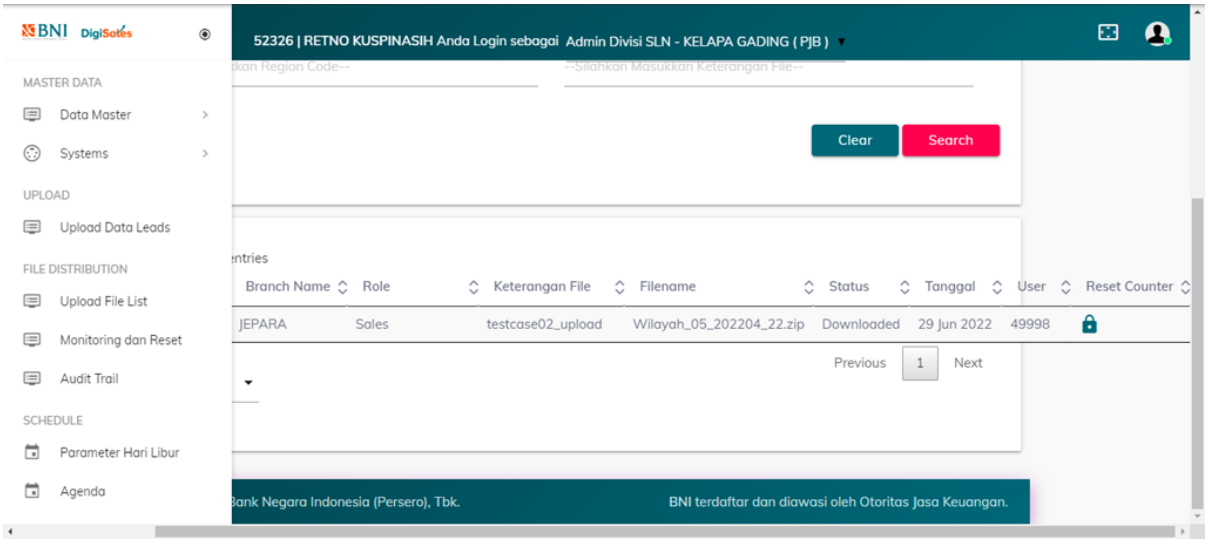
5. Isi Field Search



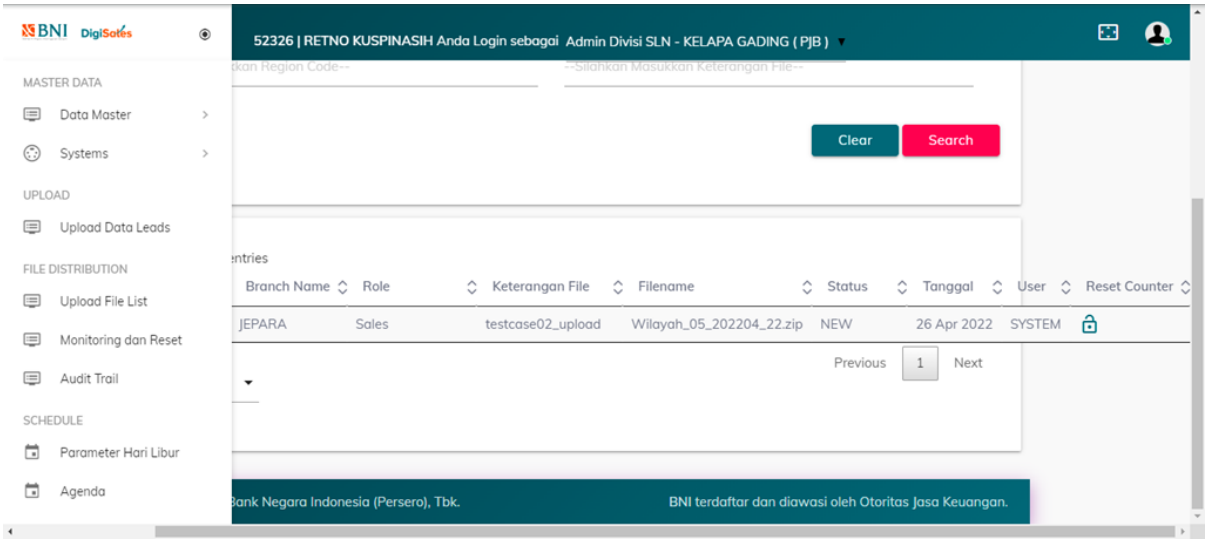
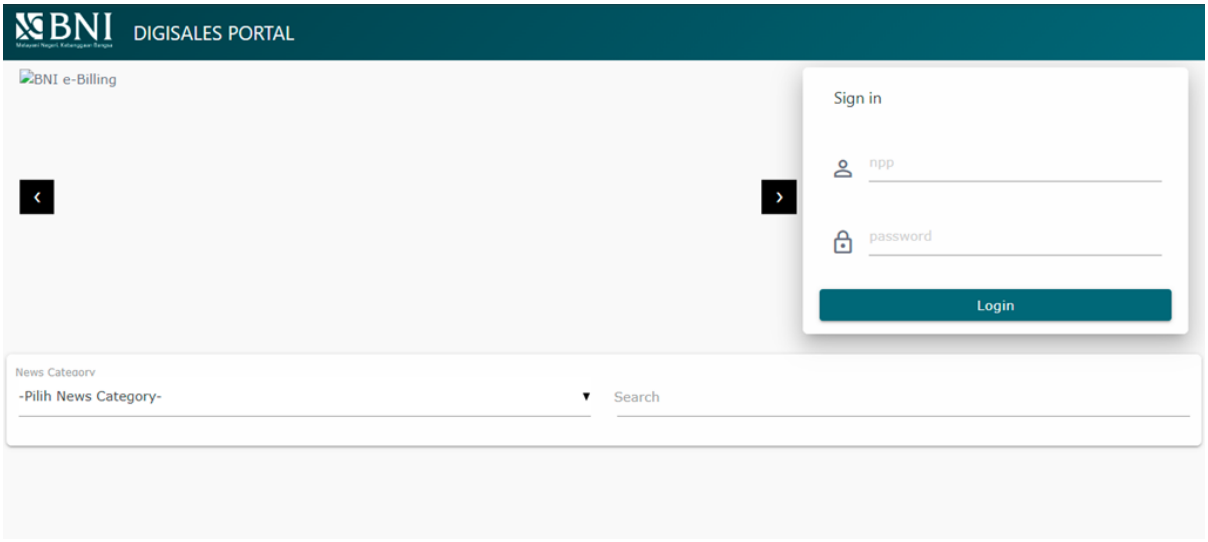
6. Berikut Data yang sesuai dengan kriteria field pencarian



7. Gembok Terkunci



8. Gembok Terbuka



9. Berhasil Logout