Digisales

Regression Test
CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-08-11

BNI

Project No	Project Code	Tester	Automation Team
Project Type	**CR** / IR / MR	Start Date	11 Aug 2022 08:24:56,963
Short Description	Automation Test Execution Document	End Date	11 Aug 2022 08:26:19,951

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
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**	**1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales**	1. Input Data Login	**Done**
			2. Gagal Login Karena Role Tidak Sesuai	**Passed**
DGS-225	**Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report**	**1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales**	1. Input Data Login	**Done**
			2. Gagal Login Karena Role Tidak Sesuai	**Passed**
DGS-225	**Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report**	**1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales**	1. Input Data Login	**Done**
			2. Gagal Login Karena Role Tidak Sesuai	**Passed**
DGS-225	**Role selain sales mengakses menu: Report Menu - Product Holding Ratio - Report**	**1. login digisales mobile selain role sales 2. terkena alert tidak dapat login dengan roles selain sales**	1. Input Data Login	**Done**
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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

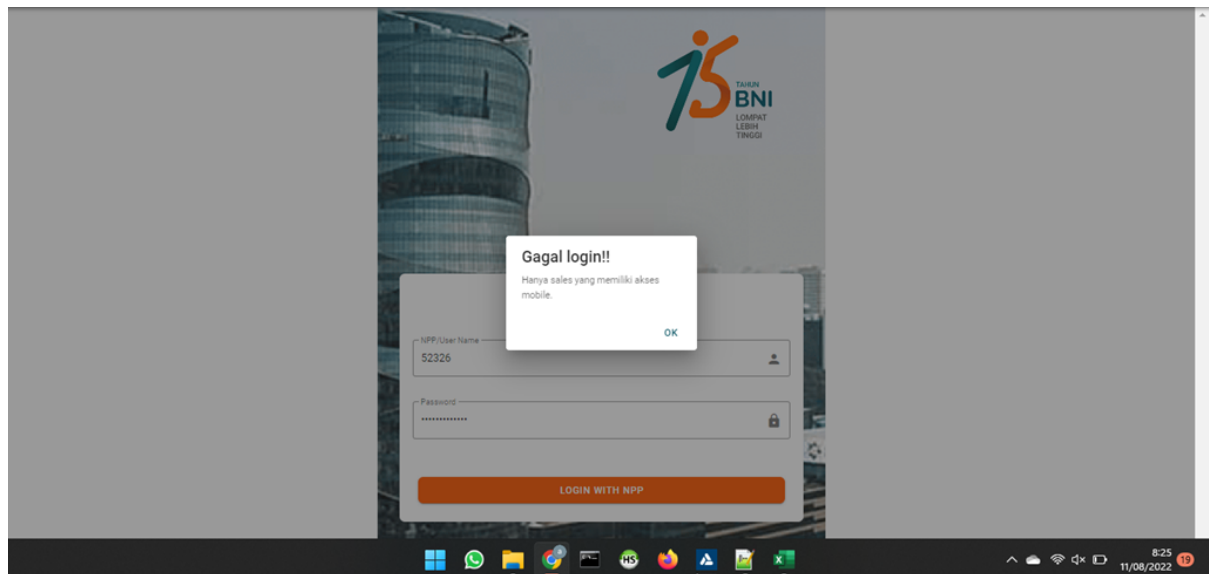Hanya role sales yang dapat mengakses digisales mobile

Test Steps

1. Input Data Login

UserID: 52326

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2. Gagal Login Karena Role Tidak Sesuai

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01. Login Sebagai :

Exit Criteria

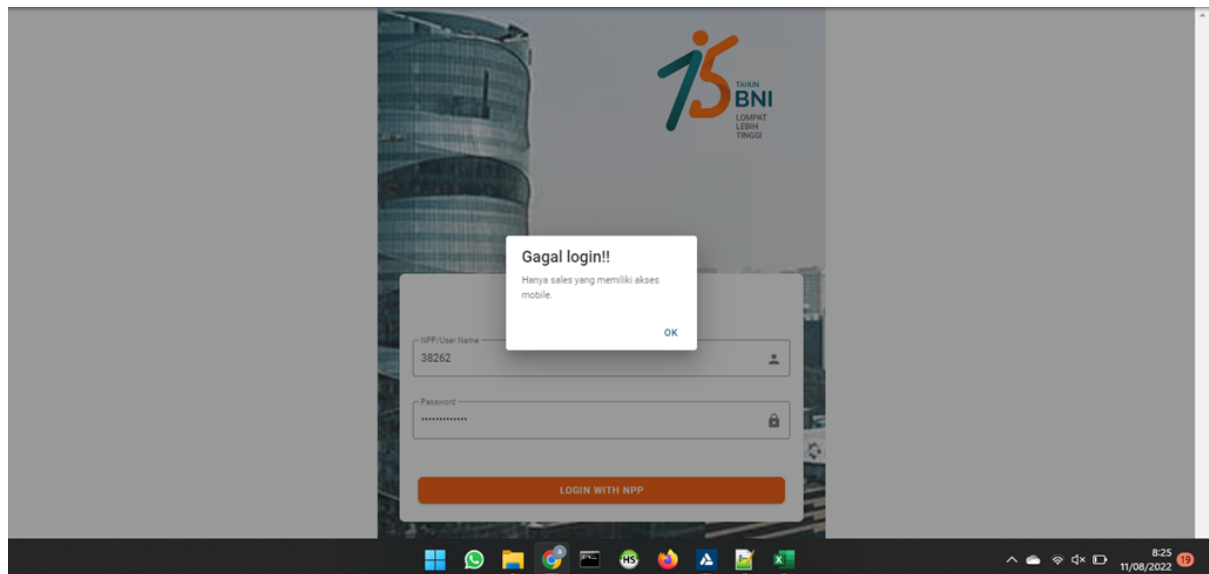Hanya role sales yang dapat mengakses digisales mobile

Test Steps

1. Input Data Login

UserID: 38262

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Exit Criteria

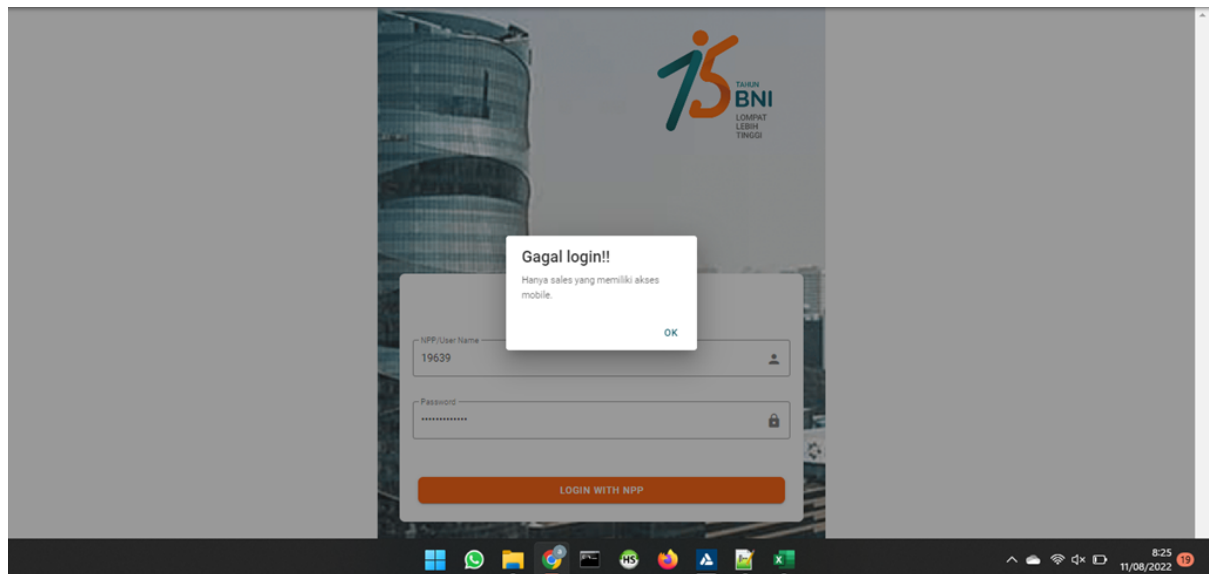Hanya role sales yang dapat mengakses digisales mobile

Test Steps

1. Input Data Login

UserID: 19639

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Exit Criteria

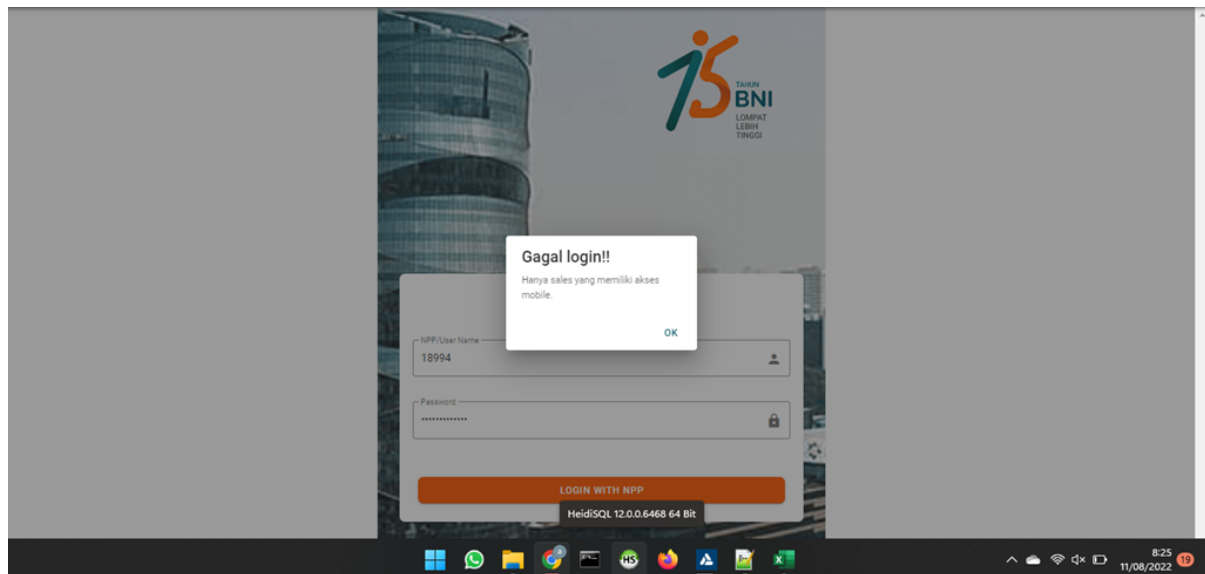Hanya role sales yang dapat mengakses digisales mobile

Test Steps

1. Input Data Login

UserID: 18994

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Preparations

01. Login Sebagai :

Exit Criteria

Hanya role sales yang dapat mengakses digisales mobile

Test Steps

1. Input Data Login

UserID: 37400

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