verifikasi respon halaman my tracker

SeverityPriorityBehaviorType★ Trivial★ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
_	
Step	2
Action	klik my tracker
Input data	
Expected result	berhasil akses halaman my tracker

	spon mencari jo	ob title yang ada	
Severity	Priority	Behavior	Туре
¥ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk ke sistem	ı		
Steps to reproduce	e		
Step	1		
Action	klik sub pe	rformance	
Input data			
Expected result			
Step	2		
Action	klik configu	ıre	
Input data			
Expected result			
Step	3		
Action	klik kpis		
Input data			

Step

Action klik job title

Input data

Expected result

Step 5

Action pilih job title "misal QA engineer"

4

Input data	
Expected result	
Step	6
Action	klik button search
Input data	
Expected result	data yang dicari berhasil ditemukan

Action

verifikasi respon mencari job title yang tidak ada di tabel

verilikasi respo	on mencari job ti	tie yalig tidak at	ia ui tabei
Severity	Priority	Behavior	Туре
¥ Trivial	↓ Low	Negative	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk ke sistem			
Steps to reproduce			
Step	1		
Action	klik sub performance		
Input data			
Expected result			
Step	2		
Action	klik configure		
Input data			
Expected result			
Step	3		
Action	klik kpis		
Input data			
Expected result			
Step	4		
Action	klik job title		
Input data			
Expected result			
Step	5		

pilih job title "misal account assistant"

Input data	account assistant
Expected result	
Step	6
Action	klik button search
Input data	
Expected result	data yang dicari tidak ditemukan ditemukan

verifikasi respon reset pencarian job title

Severity Priority **Behavior** Type **¥** Trivial lacktriangle Low Positive **Functional** Layer Is Flaky Milestone **Automation** Not set No Not automated **Status** Actual **Pre-conditions** sudah masuk ke sistem

Steps to reproduce

Action

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik configure
Input data	
Expected result	
Step	3
Action	klik kpis
Input data	
Expected result	
Step	4
Action	klik job title
Input data	
Expected result	
Step	5

pilih job title "misal account assistant"

Input data	account assistant
Expected result	
Step	6
Action	klik button reset
Input data	
Expected result	data berhasil di reset

verifikasi add kpi

Severity **Priority Behavior** Type **¥** Trivial lacktriangle Low Positive **Functional** Layer Is Flaky Milestone **Automation** Not set No Not automated **Status**

Pre-conditions

Actual

Action

sudah masuk ke sistem

Steps to reproduce

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik configure
Input data	
Expected result	
Step	3
Action	klik kpis
Input data	
Expected result	
Step	4
Action	klik button add
Input data	
Expected result	
Step	5

isi semua form yang ada di halaman "add Key Performance Indicator"

verifikasi hapus 1 data kpi

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Pre-conditions

Status Actual

sudah masuk ke sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik configure
Input data	
Expected result	
Step	3
Action	klik kpis
Input data	
Expected result	
Step	4
Action	klik "icon sampah"
Input data	
Expected result	
Chan	-
Step	5
Action	muncul popup, pilih "yes delete"

Expected result

data berhasil terhapus

verifikasi edit 1 data kpi

Severity **Priority Behavior** Type **¥** Trivial Positive lacktriangle Low **Functional** Milestone **Automation** Layer Is Flaky Not set No Not automated Status

Pre-conditions

Actual

sudah masuk ke sistem

Steps to reproduce	
Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik configure
Input data	
Expected result	
Step	3
Action	klik kpis
Input data	
Expected result	
Step	4
Action	klik "icon pensil"
Input data	
Expected result	
Step	5
Action	edit job title

Input data	payroll administrator
Expected result	
Step	6
Action	klik save
Input data	
Expected result	hasil data kpi yang sudah di edit berhasil update

verifikasi respon mencari nama karyawan(employee)

Severity	Priority	Behavior	Туре
≯ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk ke sistem			
Steps to reproduce			
Step	1		
Action	klik sub performance		
Input data			
Expected result			
Step	2		
Action	klik configure		
Input data			
Expected result			
Step	3		
Action	klik trackers		
Input data			
Expected result			
Step	4		
Action	klik input nama karyawan		
Input data			
Expected result			
Step	5		
Action	isi nama karyawan		

Input data	misal : Kevin Mathews (data kadang berubah)
Expected result	
Step	6
Action	klik button search
Input data	
Expected result	data yang dicari berhasil ditemukan

5

Step

verifikasi respon mencari nama karyawan yang tidak ada di tabel

tabel			
Severity	Priority	Behavior	Туре
℧ Trivial	↓ Low	Negative	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk ke sistem			
Steps to reproduce			
Step	1		
Action	klik sub performance		
Input data			
Expected result			
Step	2		
Action	klik configure		
	<u> </u>		
Input data			
Expected result			
Step	3		
Action	klik trackers		
Input data			
Expected result			
Step	4		
Action	klik input nama karyawa	า	
Input data			
Expected result			
Expected result			

Action	isi/input nama karyawan + enter
Input data	misal : yanto
Expected result	
Step	6
Action	klik button search
Input data	
Expected result	hasil tidak dapat ditemukan (ada tulisan invalid)

Action

verifikasi respon reset pencarian track nama karyawan

Severity	Priority		Behavior	Туре
> Trivial	↓ Low		Positive	Functional
Layer	Is Flaky		Milestone	Automation
Not set	No		-	Not automated
Status				
Actual				
Pre-conditions				
sudah masuk ke sistem				
Steps to reproduce				
C.				
Step		1		
Action		klik sub perform	ance	
Input data				
Expected result				
Expected result				
Class		2		
Step		2		
Action		klik configure		
Input data				
Expected result				
Expected result				
Chan		2		
Step		3		
Action		klik trackers		
Input data				
Expected result				
Step		4		
		T		
Action		klik input nama	karyawan	
Input data				
Expected result				
Step		5		

isi/input nama karyawan

Input data	misal di isi (Harshitha Dinesh)
Expected result	
Step	6
Action	klik button reset
Input data	
Expected result	data berhasil di reset

verifikasi add Performance Tracker

Severity **Priority Behavior** Type **¥** Trivial lacktriangle Low Positive **Functional** Layer Is Flaky Milestone **Automation** Not set No Not automated **Status** Actual

Pre-conditions

sudah masuk ke sistem

Steps to reproduce	
Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik configure
Input data	
Expected result	
Step	3
Action	klik trackers
Input data	
Expected result	
Step	4
Action	klik button add
Input data	
Expected result	
Step	5
Action	isi semua form yang ada di halaman "add Performance Tracker"

Input data

Tracker Name: sadad
Employee Name: Anthony Nolan
Reviewers: Odis Adalwin

Expected result

Step 6

Action klik button save
Input data

data tracker berhasil di tambah

Expected result

verifikasi hapus 1 data tracker

Severity **Priority Behavior** Type **¥** Trivial lacktriangle Low Positive **Functional** Layer Is Flaky Milestone **Automation** Not set No Not automated **Status**

Pre-conditions

Actual

sudah masuk ke sistem

•	
Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik configure
Input data	
Expected result	
Chan	2
Step	3
Action	klik trackers
Input data	
Expected result	
Step	4
	<u> </u>
Action	klik "icon sampah"
Input data	
Expected result	
Step	5
Action	muncul popup, pilih "yes delete"

Expected result

data berhasil terhapus

Step

Action

5

edit job title

verifikasi edit 1	. data tracker		
Severity	Priority	Behavior	Туре
¥ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk ke sistem			
Stand to warmed			
Steps to reproduce			
Step	1		
Action	klik sub performance		
	klik sub performance		
Input data			
Expected result			
Step	2		
Action	klik configure		
Input data			
Expected result			
Step	3		
Action	klik trackers		
Input data			
Expected result			
Step	4		
Action	klik "icon pensil"		
Input data			
Expected result			

Input data	Tracker Name : ars(misal)
Expected result	
Step	6
Action	klik save
Input data	
Expected result	hasil data tracker yang sudah di edit berhasil update

verifikasi respon mencari "Manage Performance Reviews" yang ada

aua			
Severity	Priority	Behavior	Туре
¥ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk sistem			
Steps to reproduce			
Step	1		
Action	klik sub perform	nance	
Input data			
Expected result			
Step	2		
Action	klik manage rev	iews	
Input data			
Expected result			
Chan	2		
Step	3		
Action	klik manage rev	riews pada menu dropdown	
Input data			
Expected result			
Step	4		
Action	isi/input form er	nployee name dan job title	
	misal ;		
Input data	Employee Name job title: QA Lea	e : Aaliyah Haq d	
	JOD LIGE. QA LEG	<u>u</u>	
Expected result			

Step	5
Action	klik button search
Input data	
Expected result	berhasil ditemukan

verifikasi respon mencari "Manage Performance Reviews" yang tidak ada

Severity **Priority Behavior** Type **¥** Trivial **↓** Low Negative **Functional** Is Flaky Milestone Automation Layer Not set No Not automated Status Actual

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik manage reviews
Input data	
Expected result	
Step	3
Action	klik manage reviews pada dropdown
Input data	
Expected result	
Step	4
Action	isi form employee name dan job title
Input data	misal ; employee name : Aaliyah Haq job title : chief qa
Expected result	
Step	5
Action	klik button search

Expected result

hasil pencarian tidak di temukan

Severity	Priority	Behavior	Туре
¥ Trivial	↓ Low	Positive	Functional
Layer	ls Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			
Pre-conditions			
sudah masuk sistem			
Steps to reproduc	ce		
Step	1		

ce
rs .
rs pada menu dropdown

isi form employee name dan job title

5

Action

Step

Input data

Expected result

Action	klik button reset
Input data	
Expected result	

verifikasi view "Manage performance reviews"

Severity **Priority Behavior** Type **℧** Trivial Positive **Functional ↓** Low Layer Is Flaky Milestone **Automation** Not set No Not automated **Status** Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik manage reviews
Input data	
Expected result	
Step	3
Action	klik manage reviews pada menu dropdown
Input data	
Expected result	
Step	4
Action	klik icon gambar mata
Input data	
Expected result	menampilkan data manage performance revieww

verifikasi hapus data "Manage Performance Reviews"

Severity **Priority Behavior** Type **℧** Trivial lacktriangle Low Positive **Functional** Layer Is Flaky Milestone **Automation** Not set No Not automated Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik manage reviews
Input data	
Expected result	
Step	3
Action	klik manage reviews pada dropdown menu
Input data	
Expected result	
Step	4
Action	klik icon sampah
Input data	
Expected result	berhasil menghapus data manage performance reviews

verifikasi respon halaman my reviews

Severity	Priority	Behavior	Туре
℧ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik manage reviews
Input data	
Expected result	
Step	3
Action	klik menu my reviews pada menu dropdown
Input data	
Expected result	berhasil akses halaman my reviews

verifikasi respon halaman employee reviews

Severity	Priority	Behavior	Туре
¥ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated
Status			
Actual			

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik manage reviews
Input data	
Expected result	
Step	3
Action	klik menu employee reviews pada menu dropdown
Input data	
Expected result	berhasil akses halaman employee reviews

verifikasi respon halaman employee tracker

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status

Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub performance
Input data	
Expected result	
Step	2
Action	klik employee tracker
Input data	
Expected result	berhasil akses halaman employee tracker

verifikasi respon halaman personal

SeverityPriorityBehaviorType★ Trivial★ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status

Actual

Pre-conditions

sudah masuk sistem

Steps to reproduce

Step 1

Action klik sub my info

Input data

Expected result muncul halaman personal detail

verifikasi respon halaman contact

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu contact
Input data	
Expected result	muncul halaman contact

verifikasi respon halaman emergency

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu emergency
Input data	
Expected result	muncul halaman emergency

verifikasi respon halaman dependent

SeverityPriorityBehaviorType★ Trivial★ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu dependent
Input data	
Expected result	muncul halaman dependent

verifikasi respon halaman immigration

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu immigration
Input data	
Expected result	muncul halaman immigration

verifikasi respon halaman job

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status

Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu job
Input data	
Expected result	muncul halaman job

verifikasi respon halaman salary

Severity	Priority	Behavior	Туре
℧ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated

Status

Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu salary
Input data	
Expected result	muncul halaman salary

verifikasi respon halaman tax

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status

Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Class	
Step	2
Action	klik menu tax
Input data	
Expected result	muncul halaman tax

verifikasi respon halaman report

Severity	Priority	Behavior	Туре
℧ Trivial	↓ Low	Positive	Functional
Layer	Is Flaky	Milestone	Automation
Not set	No	-	Not automated

Status

Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Stan	2
Step	2
Action	klik menu report
Input data	
Expected result	muncul halaman report

verifikasi respon halaman kualifikasi

SeverityPriorityBehaviorType★ Trivial★ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu kualifikasi
Input data	
Expected result	muncul halaman kualifikasi

verifikasi respon halaman membership

SeverityPriorityBehaviorType★ Trivial↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

sudah masuk sistem

Step	1
Action	klik sub my info
Input data	
Expected result	
Step	2
Action	klik menu membership
Input data	
Expected result	muncul halaman membership