



The following is your automation test result summary:

Start Date : 30/04/2024, 09:24:35 WIB
End Date : 30/04/2024, 09:28:42 WIB
Duration : 4 minutes and 8 seconds

| Scenario | Process | |
|---|---------------------------|---|
| #1 Melakukan order produk Suku Cadang dilanjutkan proses pembatalan | 1. Login Account | ✓ |
| | 2. Cleansing Product Cart | ✓ |
| | 3. Get Location | ⚠ |
| | 4. Get Product Detail | ✓ |
| | 5. Add to Cart | ✓ |
| | 6. Apply Point in Cart | ✗ |
| | 7. Apply Coupon in Cart | ✗ |
| | 8. Order Process | ✓ |
| | 9. Cancelation Process | ✓ |
| #2 Melakukan order produk Layanan Bengkel dilanjutkan proses pembatalan | 1. Login Account | ✓ |
| | 2. Cleansing Product Cart | ✓ |
| | 3. Get Location | ✓ |
| | 4. Get Product Detail | ✓ |
| | 5. Add to Cart | ✓ |
| | 6. Apply Point in Cart | ✗ |
| | 7. Apply Coupon in Cart | ✗ |
| | 8. Order Process | ✗ |
| | 9. Cancelation Process | ✓ |
| #3 Melakukan order produk Homeservice dilanjutkan proses pembatalan | 1. Login Account | ✓ |
| | 2. Cleansing Product Cart | ✓ |
| | 3. Get Location | ⚠ |
| | 4. Get Product Detail | ✓ |
| | 5. Add to Cart | ✓ |
| | 6. Apply Point in Cart | ✓ |
| | 7. Apply Coupon in Cart | ✗ |
| | 8. Order Process | ✓ |
| | 9. Cancelation Process | ✓ |

SCENARIO 1

- Melakukan order produk *Suku Cadang*
- Melakukan pembatalan order : *Klik Batalkan Pesanan*

#2241800031

Order date: 30/04/2024, 09:25:51 WIB

Customer Information

Name : Sindi Yulia
Phone : 085156174151
Address : Jl Kemayoran Gempol RT 12 RW 4 No 09, Gg. Sejahtera Kec. Kemayoran, Kota. KOTA ADM. JAKARTA PUSAT, Provinsi. DKI JAKARTA, 10630

Product Detail

SKU : 550062463+4042292510016
Name : Paket Fast Tune Up Shell Advance AX7SC 10W40 0.8 L untuk Motor Matic+Protego Engine Flush
Price : 90080

Coupon & Point Usage

Coupon Code : Tidak menggunakan kupon (*Tidak menggunakan kupon*)
Point : Gunakan Semua (*Tidak memenuhi syarat, minimal pembelian 100000*)

Order Detail

Quantity : 1
Payment Method : Mandiri VA
Shipment Method : SICEPAT - SiCepat Besok Sampai Tujuan

| | |
|----------------|--------|
| Subtotal | 90080 |
| Shipment Fee | 14000 |
| Shipment Disc. | -14000 |
| Grand Total | 90080 |

Validation

| | | | |
|-------------|--------------|-------------|--------------|
| Point | | | |
| | Before Order | After Order | After Cancel |
| | 770.587 | 770.587 | 770.587 |
| Stock (QTY) | | | |
| | Before Order | After Order | After Cancel |
| | 2145 | 2144 | 2145 |

SCENARIO 2

- Melakukan order produk *Layanan Bengkel*
- Melakukan pembatalan order : *Batalkan via Admin*

#

Order date:

Get Location

Latitude : -6.1610947
Longitude : 106.9152424
Nearest Place : Pegangsaan Dua, Kec. Kelapa Gading, KOTA ADM. JAKARTA UTARA

Customer Information

Name :
Phone :

Product Detail

SKU : MQ-550066664
Name : Voucher Motoquick Shell Advance Scooter Gear Oil 0.12L 550066664
Price : 15500
Merchant : MOTOQUICK LAWSON SUNTER KIRANA

Coupon & Point Usage

Coupon Code : Tidak menggunakan kupon (*Tidak menggunakan kupon*)
Point : Gunakan Semua (*Tidak memenuhi syarat, minimal pembelanjaan 100000*)

Order Detail

Quantity :
Payment Method :
:

| | |
|-------------|---|
| Subtotal | 0 |
| Grand Total | |

Validation

| | | | |
|-------------|--------------|-------------|--------------|
| Point | | | |
| | Before Order | After Order | After Cancel |
| | 770.587 | 770.587 | 770.587 |
| Stock (QTY) | | | |
| | Before Order | After Order | After Cancel |
| | 32 | 2144 | 2145 |

SCENARIO 3

- Melakukan order produk **Homeservice**
- Melakukan pembatalan order : **Klik Batalkan Pesanan**

#3241800651

Order date: 30/04/2024, 09:28:04 WIB

Customer Information

Name : Sindi Yulia
Phone : 085156174151
Address : Jl Kemayoran Gempol RT 12 RW 4 No 09, Gg. Sejahtera Kec. Kemayoran, Kota. KOTA ADM. JAKARTA PUSAT, Provinsi. DKI JAKARTA, 10630

Product Detail

SKU : SD-550053104
Name : Voucher Astra Shell Oil 5W30 4 Ltr + Pemasangan (Oli untuk Mobil Bensin)
Price : 416000

Coupon & Point Usage

Coupon Code : Tidak menggunakan kupon (*Tidak menggunakan kupon*)
Point : Gunakan Semua (*Successfully apply point*)

Order Detail

Quantity : 1
Payment Method : Mandiri VA

| | |
|-------------|----------|
| Subtotal | 416000 |
| Point | - 208000 |
| <hr/> | |
| Grand Total | 208000 |

Validation

| | | | |
|-------------|--------------|-------------|--------------|
| Point | | | |
| | Before Order | After Order | After Cancel |
| | 770.587 | 562.587 | 770.587 |
| Stock (QTY) | | | |
| | Before Order | After Order | After Cancel |
| | 204612 | 204611 | 204612 |