

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Nov 2022 14:49:23,645
Short	Automation Test Execution Document	End Date	16 Nov 2022 14:52:29,105
Description			

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
<u>Automation Team 1</u>	_____	_____
<u>Automation Team 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
CIF_T_017 .....	7
1. Berhasil Login Ke Icons .....	7
2. Enter To Screen 67050 .....	8
3. Fill Field CIF .....	8
4. Enter To FATCA Detail .....	9
5. Change Some Field Value and Click Button Proses .....	9
6. Logout Icons Confirm 1 .....	10
7. Logout Icons Confirm 2 .....	10

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Short	Automation Test Execution Document	End Date	16 Nov 2022 14:52:29,105
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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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_017	CIF-Maintenance	Amend FATCA(67050->67111), Corporate customer	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To FATCA Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed

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### Document Attributes

Key	Value
UFT Version	2021 R1
Report Library	Lib_Report.vbs
Global Library	Lib_GlobalFunction.qfl

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## CIF\_T\_017

### Use Case Description

CIF-Maintenance

### Scenario Description

Amend FATCA(67050->67111), Corporate customer

### Preparations

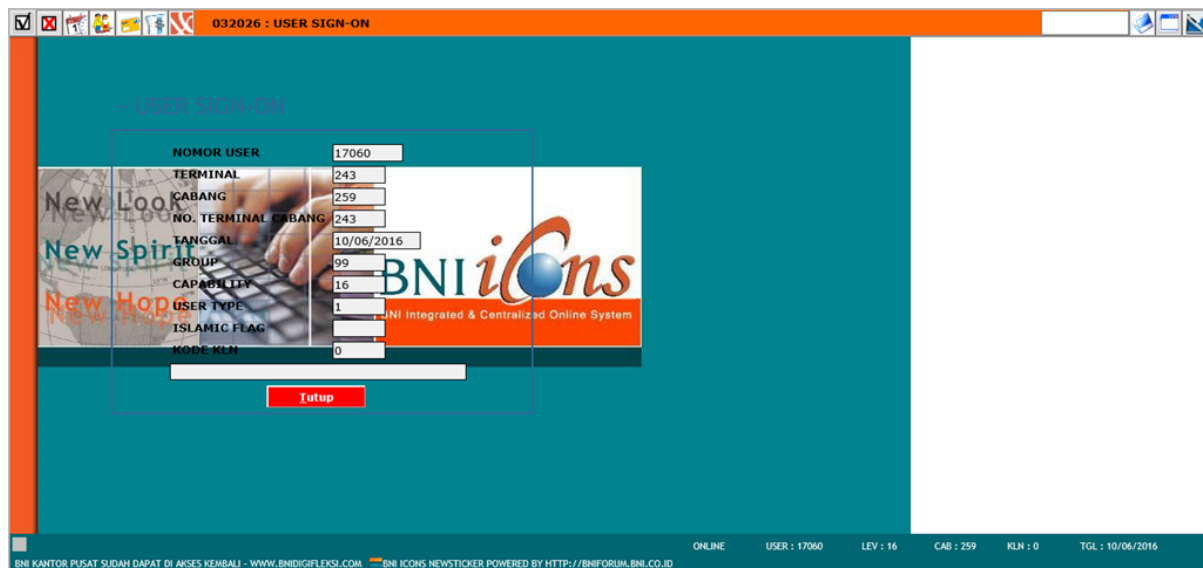
01.

### Exit Criteria

User should able to update financial details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
16 Nov 2022 14:49:23,645  
16 Nov 2022 14:52:29,105

## 2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

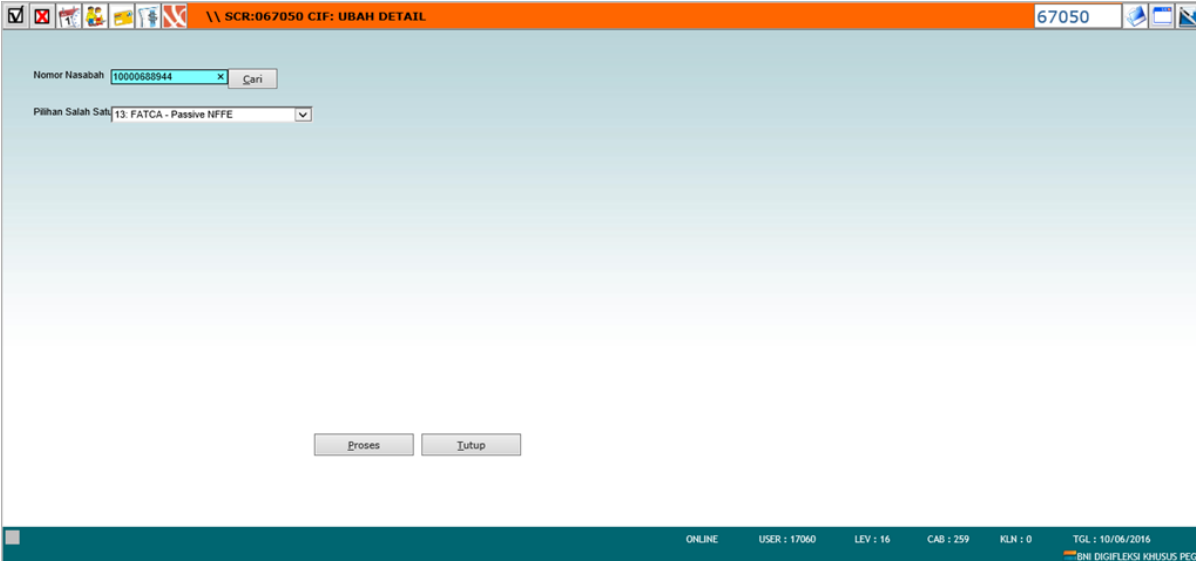
Nomor Nasabah  Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

TP://BNIFORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

## 3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000688944 X Cari

Pilihan Salah Satu 13: FATCA - Passive NFFE

Proses Tutup

TP://BNIFORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016



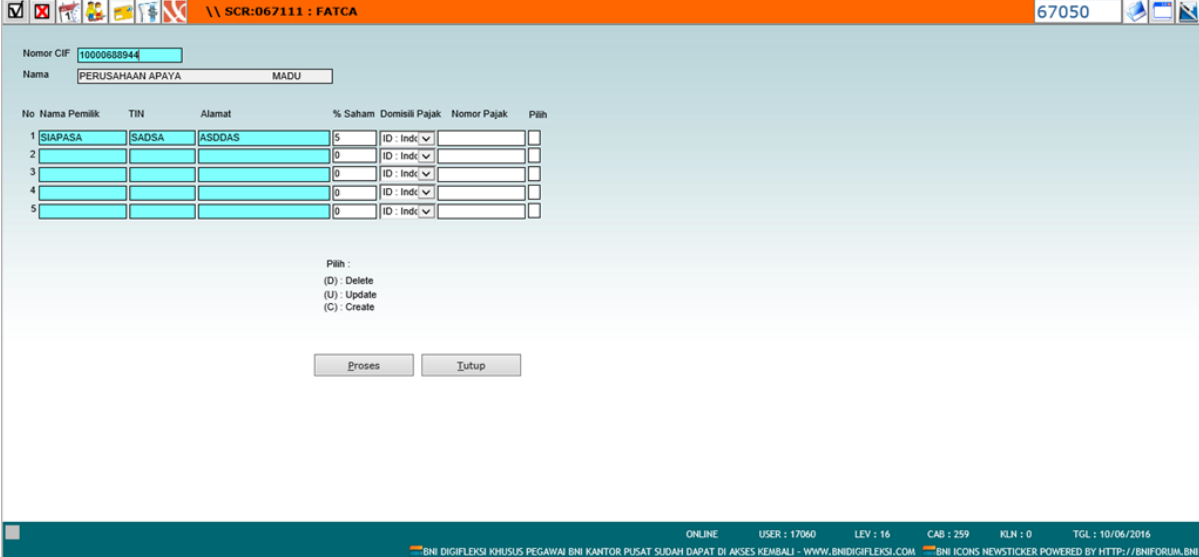
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
16 Nov 2022 14:49:23,645  
16 Nov 2022 14:52:29,105

#### 4. Enter To FATCA Detail



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	SIAPASA	SADS	ASDAS	5	ID: Ind		
2				0	ID: Ind		
3				0	ID: Ind		
4				0	ID: Ind		
5				0	ID: Ind		

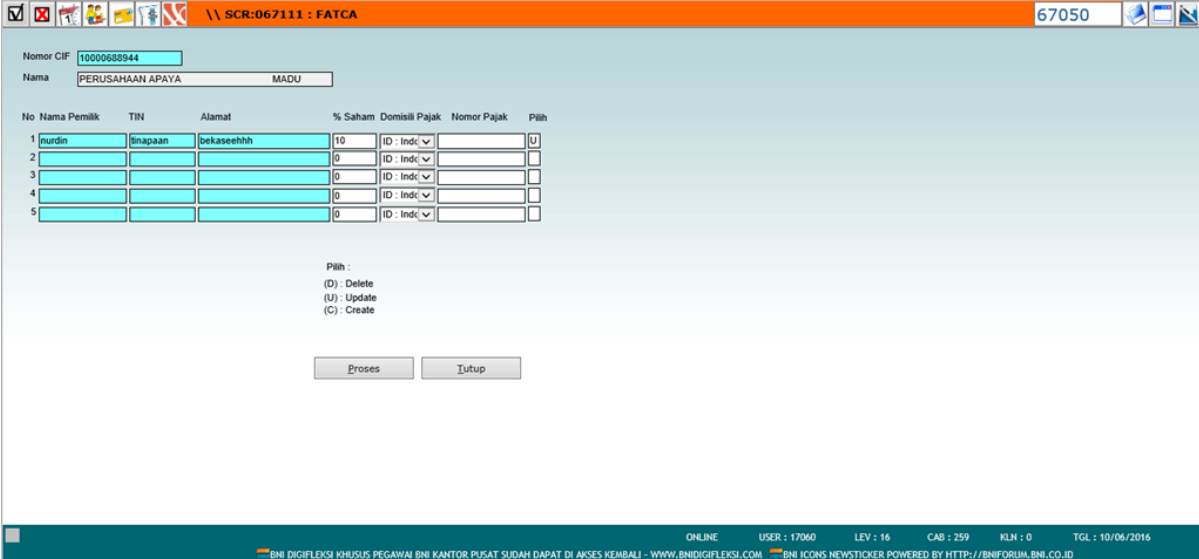
Pilih :  
(D) : Delete  
(U) : Update  
(C) : Create

Proses Tutup

ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI

#### 5. Change Some Field Value and Click Button Proses



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	murdin	tinapaan	bekaseehh	10	ID: Ind		U
2				0	ID: Ind		
3				0	ID: Ind		
4				0	ID: Ind		
5				0	ID: Ind		

Pilih :  
(D) : Delete  
(U) : Update  
(C) : Create

Proses Tutup

ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

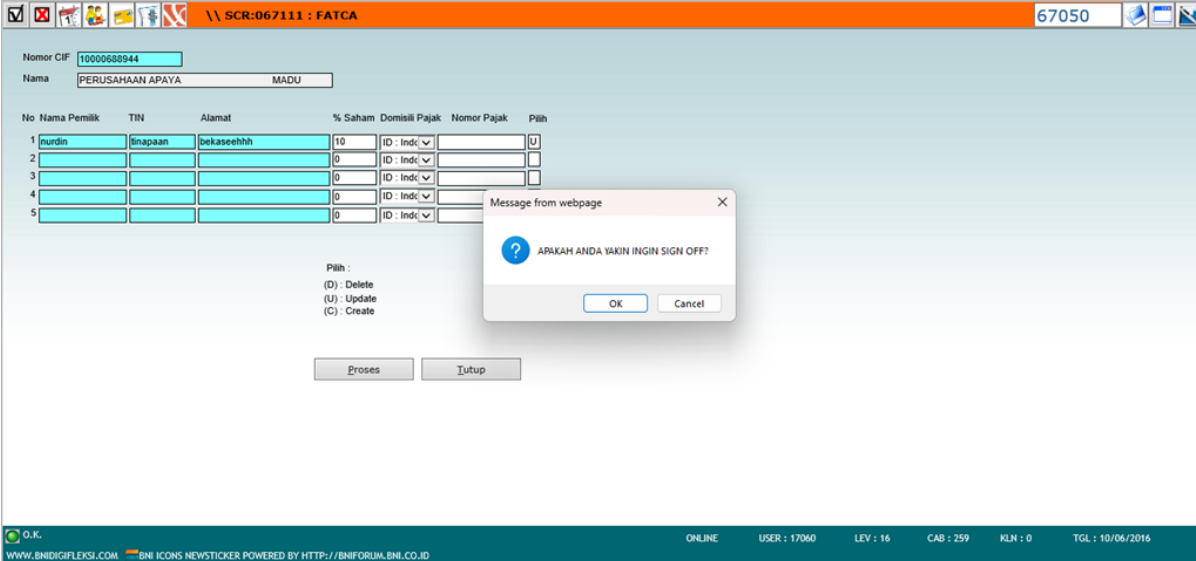
Project No  
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## 6. Logout Icons Confirm 1

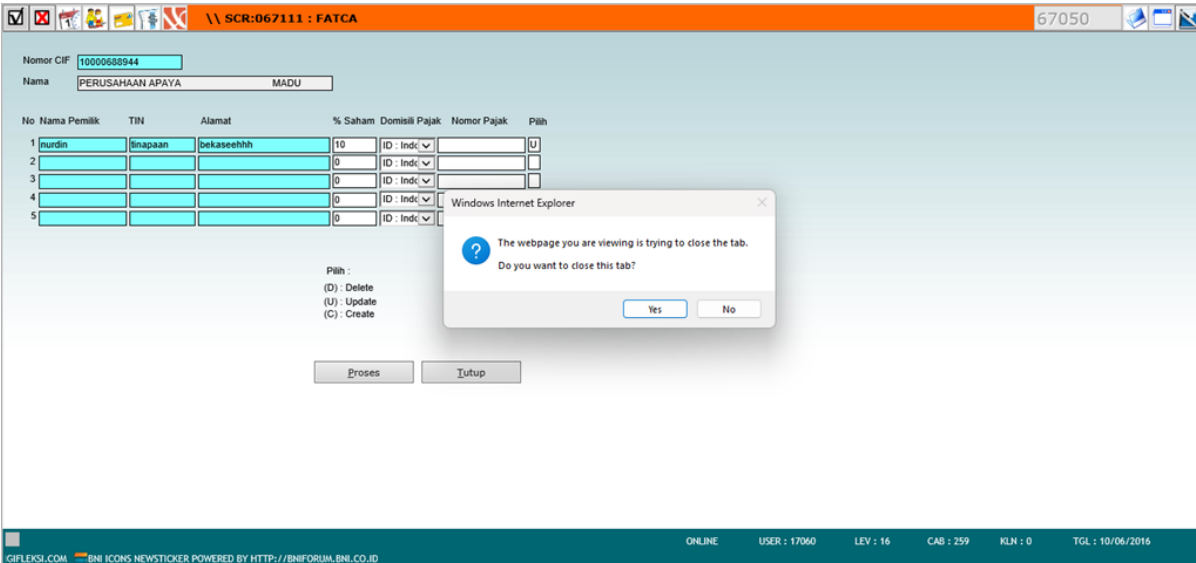


The screenshot shows the BNI system interface with a confirmation dialog box. The dialog box is titled "Message from webpage" and contains the text "APAKAH ANDA YAKIN INGIN SIGN OFF?". Below the text are two buttons: "OK" and "Cancel".

The background interface includes a header bar with the text "SCR:067111 : FATCA" and a user ID "67050". Below the header, there is a form with fields for "Nomor CIF" (10000688944) and "Nama" (PERUSAHAAN APAYA MADU). A table lists users with columns: No, Nama Pemilik, TIN, Alamat, % Saham, Domisili Pajak, Nomor Pajak, and Pilih. The table contains 5 rows of data. Below the table, there is a "Pilih" section with options: (D) : Delete, (U) : Update, and (C) : Create. At the bottom, there are buttons for "Proses" and "Tutup".

The footer of the interface displays the text "O.K.", "WWW.BNIDIGIFLEKSI.COM", "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID", "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".

## 7. Logout Icons Confirm 2



The screenshot shows the BNI system interface with a confirmation dialog box. The dialog box is titled "Windows Internet Explorer" and contains the text "The webpage you are viewing is trying to close the tab. Do you want to close this tab?". Below the text are two buttons: "Yes" and "No".

The background interface is identical to the previous screenshot, showing the BNI system interface with a confirmation dialog box. The dialog box is titled "Message from webpage" and contains the text "APAKAH ANDA YAKIN INGIN SIGN OFF?". Below the text are two buttons: "OK" and "Cancel".

The background interface includes a header bar with the text "SCR:067111 : FATCA" and a user ID "67050". Below the header, there is a form with fields for "Nomor CIF" (10000688944) and "Nama" (PERUSAHAAN APAYA MADU). A table lists users with columns: No, Nama Pemilik, TIN, Alamat, % Saham, Domisili Pajak, Nomor Pajak, and Pilih. The table contains 5 rows of data. Below the table, there is a "Pilih" section with options: (D) : Delete, (U) : Update, and (C) : Create. At the bottom, there are buttons for "Proses" and "Tutup".

The footer of the interface displays the text "O.K.", "WWW.BNIDIGIFLEKSI.COM", "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID", "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".