

SIMATM

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-13



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Oct 2022 09:09:57,015
Short	Automation Test Execution Document	End Date	13 Oct 2022 09:11:41,980
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
_____	_____	_____

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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
ICON0002-001	Create Account	"1. Login Icons 2. Buka screen 62000 3. Masukkan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 62000	Passed
			3. Fill The Nomer Rekening and Click Btn Proses	Passed
			4. Fill Mandatory Field	Passed
			5. Fill Mandatory Field	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
			8. Logout Icons Confirm 3	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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ICON0002-001

Use Case Description

Create Account

Scenario Description

"1. Login Icons 2. Buka screen 62000 3. Masukan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"

Preparations

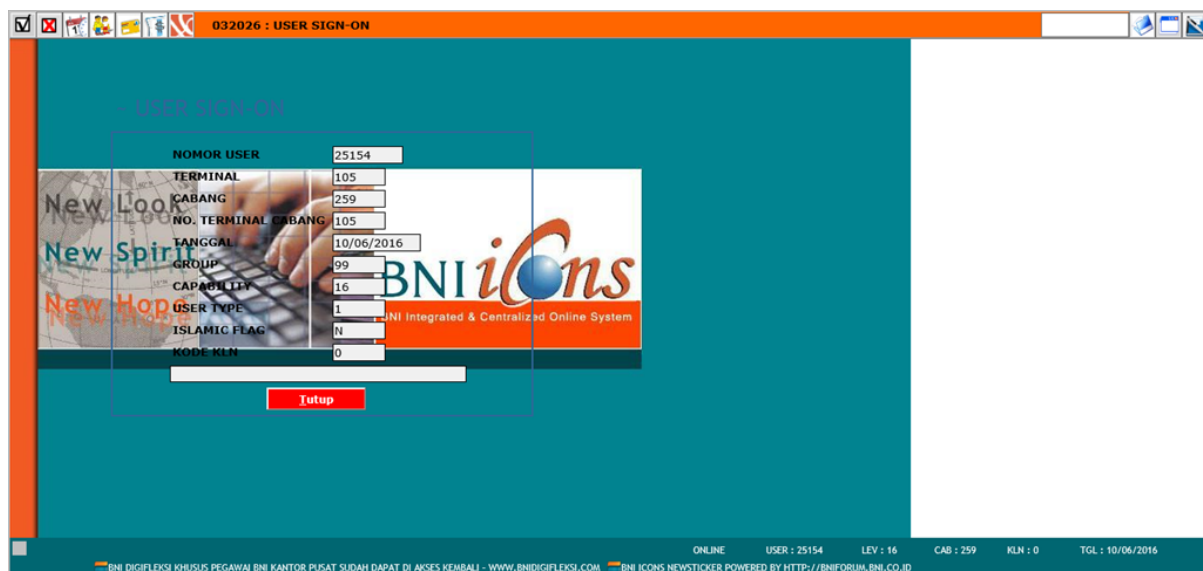
01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 105

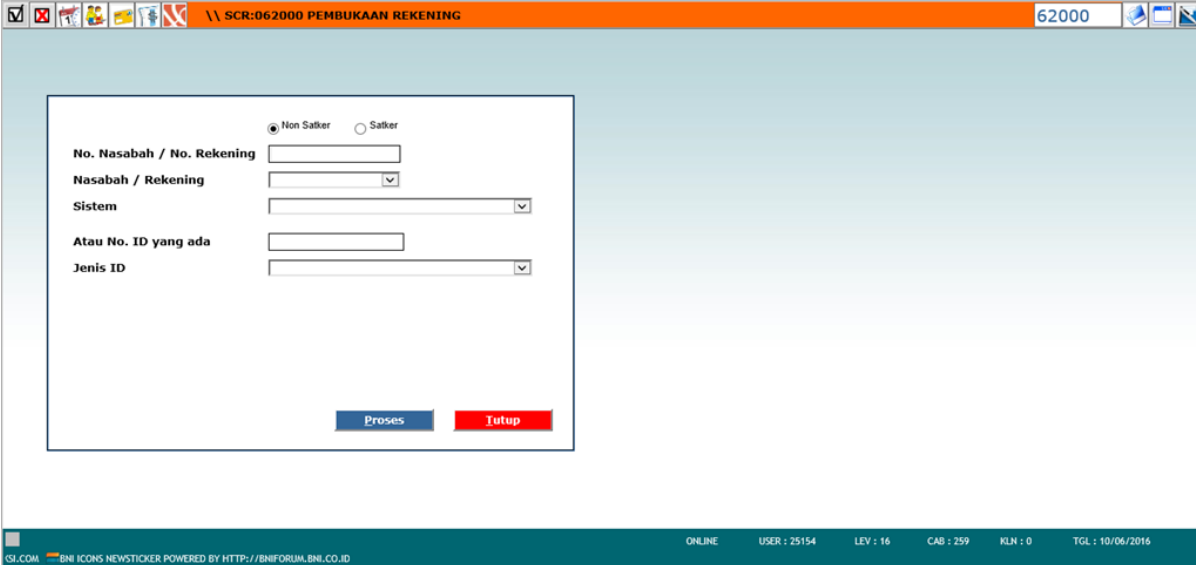
Project No
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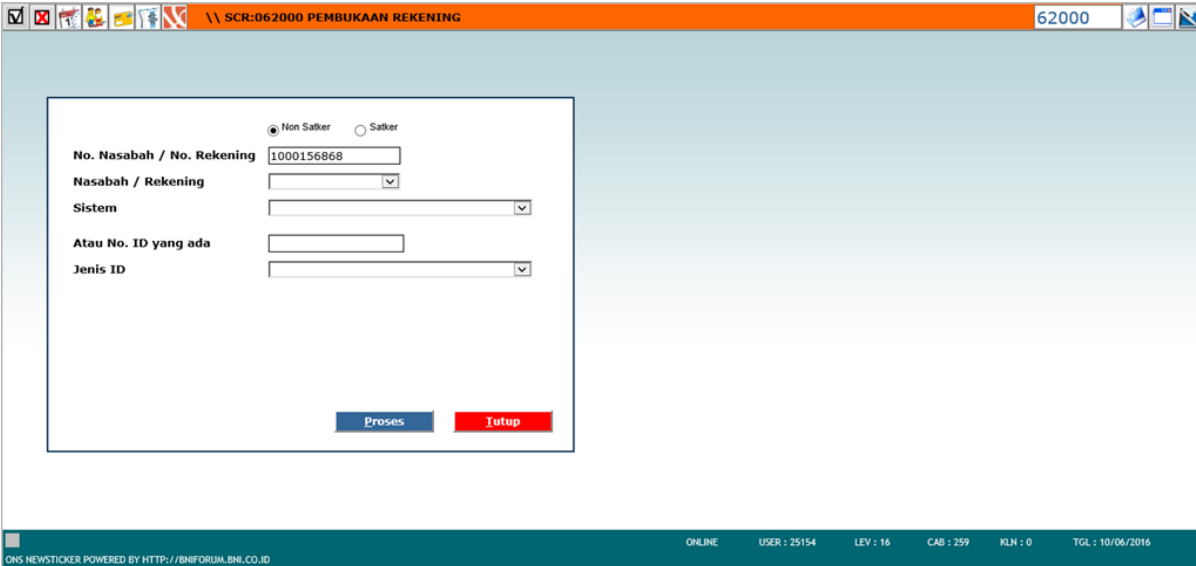
Tester
Start Date
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2. Enter To Screen 62000



3. Fill The Nomer Rekening and Click Btn Proses



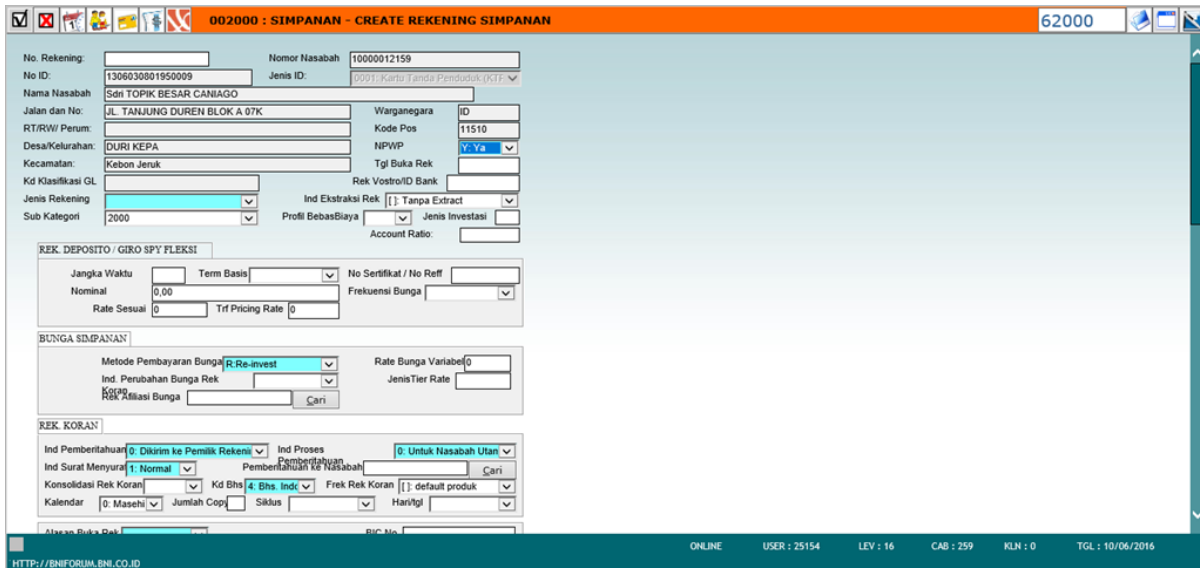
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4. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

No. Rekening: 10000012159
No ID: 1306030801950009
Jenis ID: 0001: Kartu Tanda Penduduk (KTP)

Nama Nasabah: Sdri TOPIK BESAR CANIAGO
Jalan dan No: JL. TANJUNG DUREN BLOK A 07K
RT/RW/Perum: Warganegara
Desa/Kelurahan: DURI KEPA Kode Pos: 11510
Kecamatan: Kebon Jeruk NPWP
Kd Klasifikasi GL: Tgl Buka Rek
Jenis Rekening: Ind Ekstraksi Rek [1] Tanpa Extract
Sub Kategori: 2000 Profil BebasBiaya Jenis Investasi
Account Ratio:

REK. DEPOSITO / GIRO SPY FLEKSI
Jangka Waktu Term Basis No Sertifikat / No Ref
Nominal 0,00 Frekuensi Bunga
Rate Sesuai Trf Pricing Rate

BUNGA SIMPANAN
Metode Pembayaran Bunga R-Re-invest Rate Bunga Variabel
Ind. Perubahan Bunga Rek Jenis Tier Rate
Rek Relasi Bunga Cari

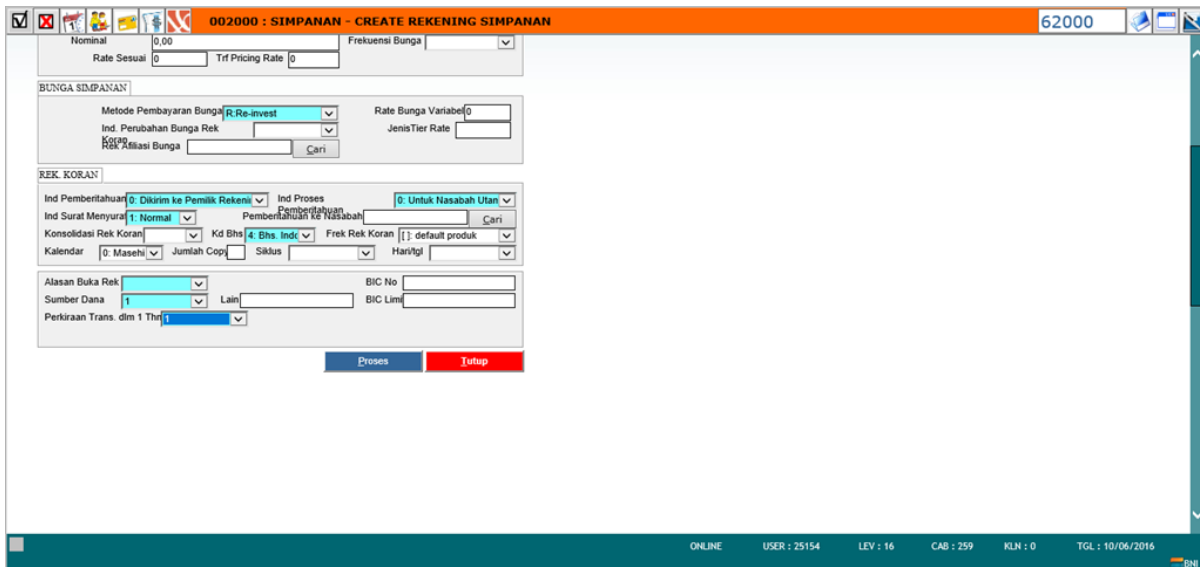
REK. KORAN
Ind Pemberitahuan 0: Diskon ke Pemilik Rekening Ind Proses 0: Untuk Nasabah Utan
Ind Surat Menyurat 1: Normal Pemberitahuan ke Nasabah Cari
Konsolidasi Rek Koran Kd Bhs 4: Bhs. Ind Frek Rek Koran [1] default produk
Kalendar 0: Masehi Jumlah Cop Salus Harisgl

Alasan Buka Rek BIC No
Sumber Dana 1 Lain BIC Lim
Perkiraan Trans. dim 1 Th

Proses Tutup

HTTP://ENFORUM.BNI.CO.ID ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

5. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

Nominal 0,00 Frekuensi Bunga
Rate Sesuai Trf Pricing Rate

BUNGA SIMPANAN
Metode Pembayaran Bunga R-Re-invest Rate Bunga Variabel
Ind. Perubahan Bunga Rek Jenis Tier Rate
Rek Relasi Bunga Cari

REK. KORAN
Ind Pemberitahuan 0: Diskon ke Pemilik Rekening Ind Proses 0: Untuk Nasabah Utan
Ind Surat Menyurat 1: Normal Pemberitahuan ke Nasabah Cari
Konsolidasi Rek Koran Kd Bhs 4: Bhs. Ind Frek Rek Koran [1] default produk
Kalendar 0: Masehi Jumlah Cop Salus Harisgl

Alasan Buka Rek BIC No
Sumber Dana 1 Lain BIC Lim
Perkiraan Trans. dim 1 Th

Proses Tutup

ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

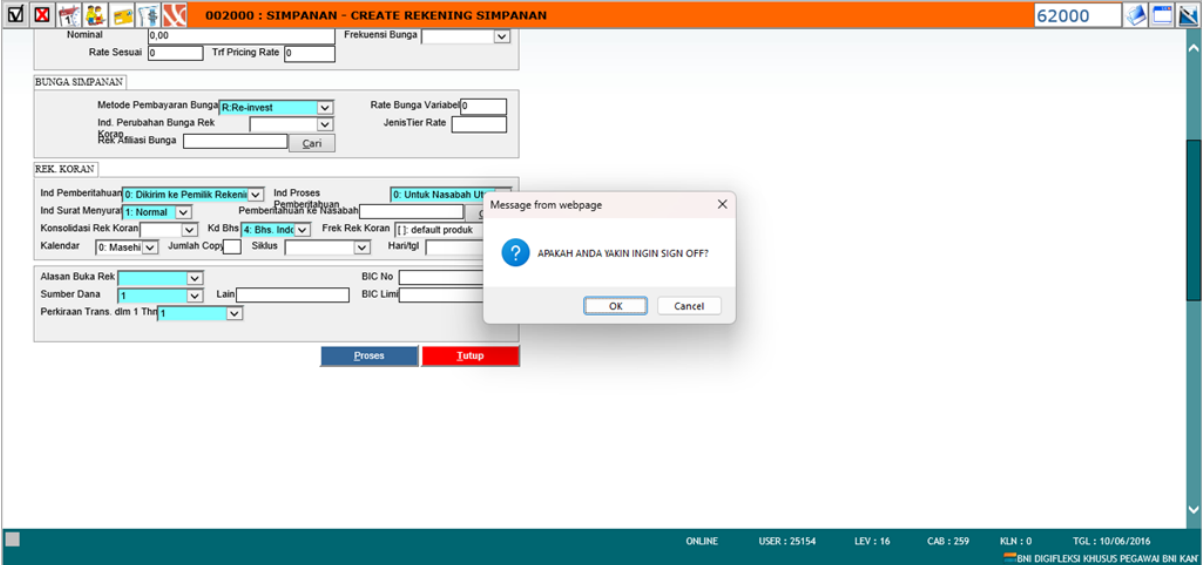
Project No
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Description

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End Date

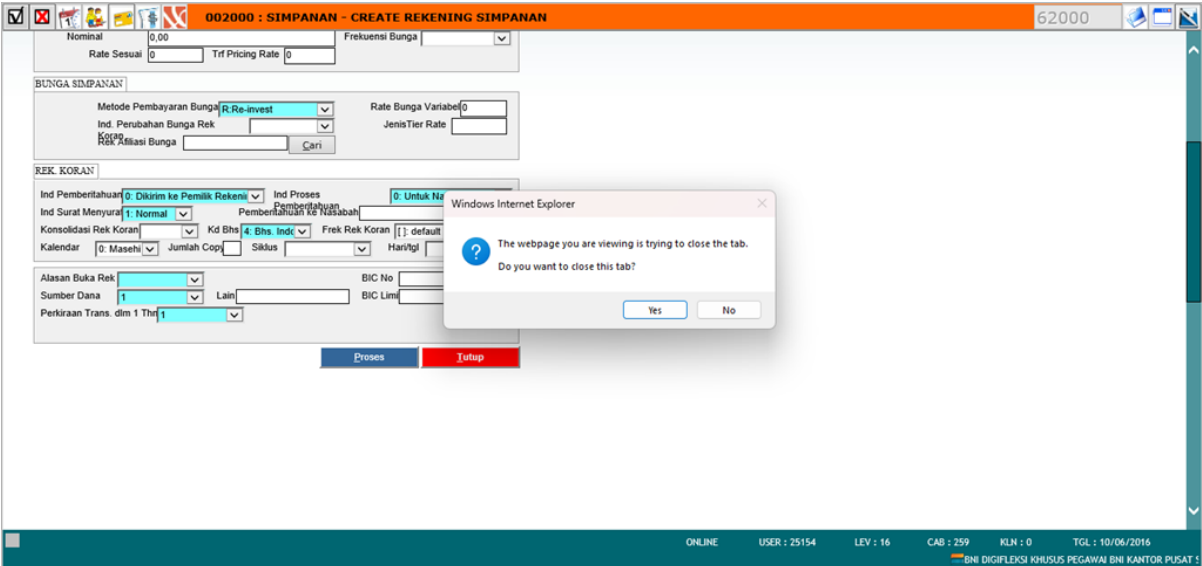
Automation Team
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6. Logout Icons Confirm 1



The screenshot shows the '002000 : SIMPANAN - CREATE REKENING SIMPANAN' form. The form includes fields for Nominal (0,00), Rate Sesuai (0), Trf Pricing Rate (0), and Frekuensi Bunga. Below these are sections for 'BUNGA SIMPANAN' and 'REK. KORAN'. A modal dialog box titled 'Message from webpage' is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons. The bottom status bar shows 'ONLINE', 'USER : 25154', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT !'.

7. Logout Icons Confirm 2



The screenshot shows the same '002000 : SIMPANAN - CREATE REKENING SIMPANAN' form. A modal dialog box titled 'Windows Internet Explorer' is displayed in the center, asking 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?' with 'Yes' and 'No' buttons. The bottom status bar shows 'ONLINE', 'USER : 25154', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT !'.

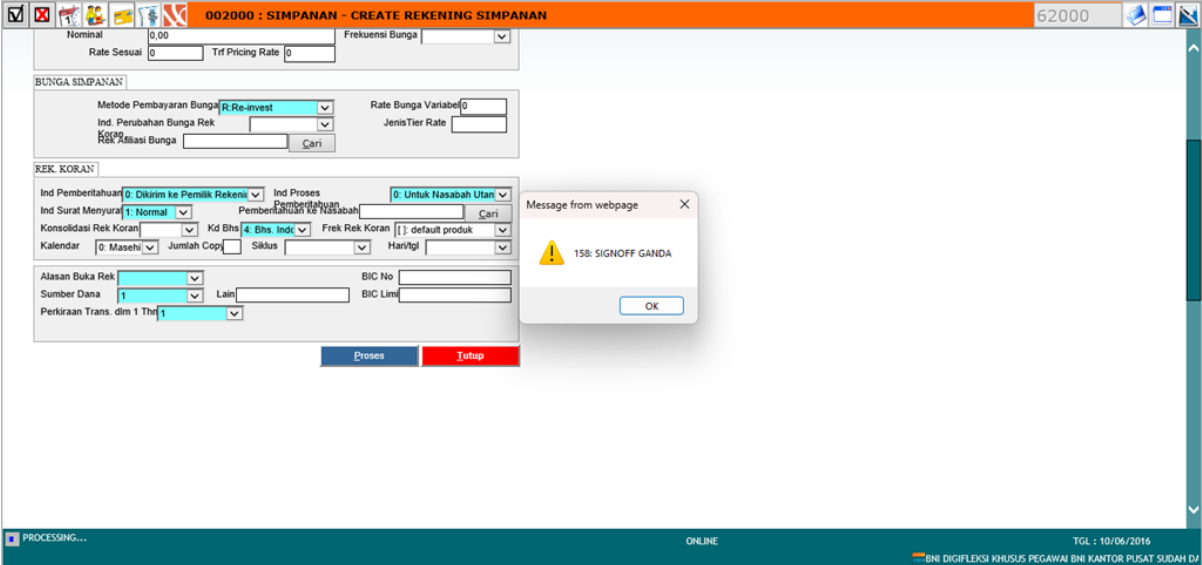
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8. Logout Icons Confirm 3



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

Nominal 0,00 Frekuensi Bunga
Rate Sesuai 0 Trf Pricing Rate 0

BUNGA SIMPANAN
Metode Pembayaran Bunga R-Re-invest Rate Bunga Variabel 0
Ind. Perubahan Bunga Rek Jenis Tier Rate
Rek. Alilasi Bunga Cari

REK. KORAN
Ind. Pemberitahuan 0: Dikirim ke Pemilik Rekening Ind. Proses 0: Untuk Nasabah Utan
Ind. Surat Menyurat 1: Normal Pembelian ke Nasabah Cari
Konsolidasi Rek Koran Kd Bhs 4: Bhs. Ind. Frek Rek Koran default produk
Kalender 0: Masehi Jumlah Copi Sakus Hari/tgl

Alasan Buka Rek BIC No
Sumber Dana 1 Lain BIC Lim
Perkiraan Trans. dim 1 Th 1

Proses Tutup

Message from webpage
158: SIGNOFF GANDA
OK

PROCESSING... ONLINE TGL : 10/06/2016
BNI DIGIFLEXSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH D/