

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-31



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Oct 2022 08:34:30,275
Short	Automation Test Execution Document	End Date	31 Oct 2022 08:38:33,701
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
Project Type	CR / IR / MR	Start Date	31 Oct 2022 08:34:30,275
Short	Automation Test Execution Document	End Date	31 Oct 2022 08:38:33,701
Description			

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
ICON0004_1.1	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 63001	8
3. Check Mandatory Field	8
4. Check Mandatory Field	9
5. Logout Icons Confirm 1	9
6. Logout Icons Confirm 2	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Oct 2022 08:34:30,275
Short	Automation Test Execution Document	End Date	31 Oct 2022 08:38:33,701
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Oct 2022 08:34:30,275
Short	Automation Test Execution Document	End Date	31 Oct 2022 08:38:33,701
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0004_1.1	CIF-Validation	Check mandatory fields	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Check Mandatory Field	Done
			4. Check Mandatory Field	Done
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Oct 2022 08:34:30,275
Short	Automation Test Execution Document	End Date	31 Oct 2022 08:38:33,701
Description			

Document Attributes

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Oct 2022 08:34:30,275
Short	Automation Test Execution Document	End Date	31 Oct 2022 08:38:33,701
Description			

ICON0004_1.1

Use Case Description

CIF-Validation

Scenario Description

Check mandatory fields

Preparations

01.

Exit Criteria

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

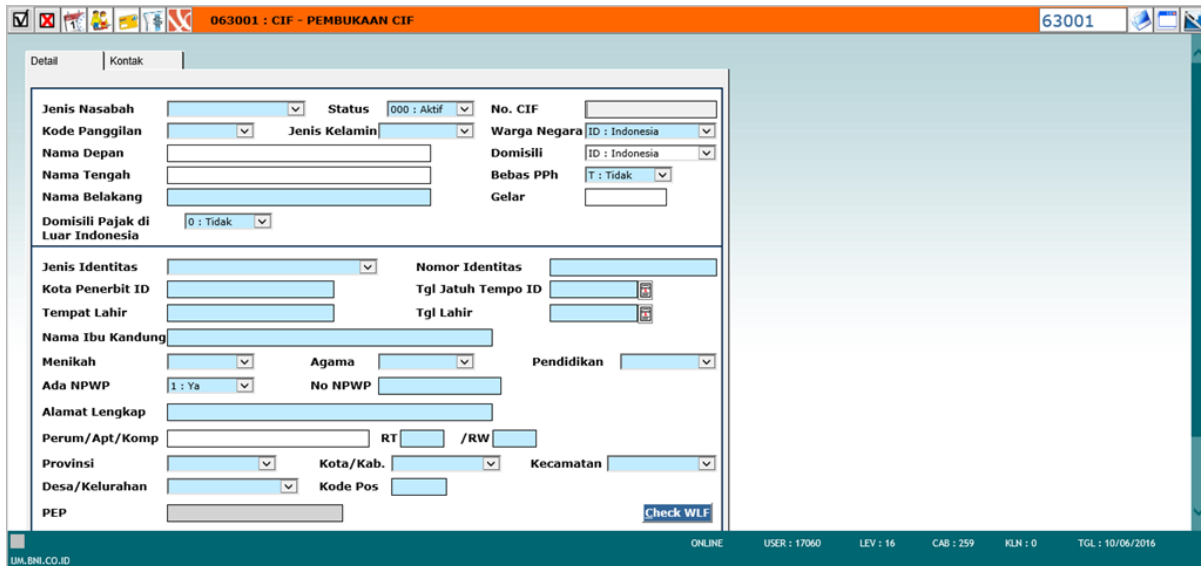
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

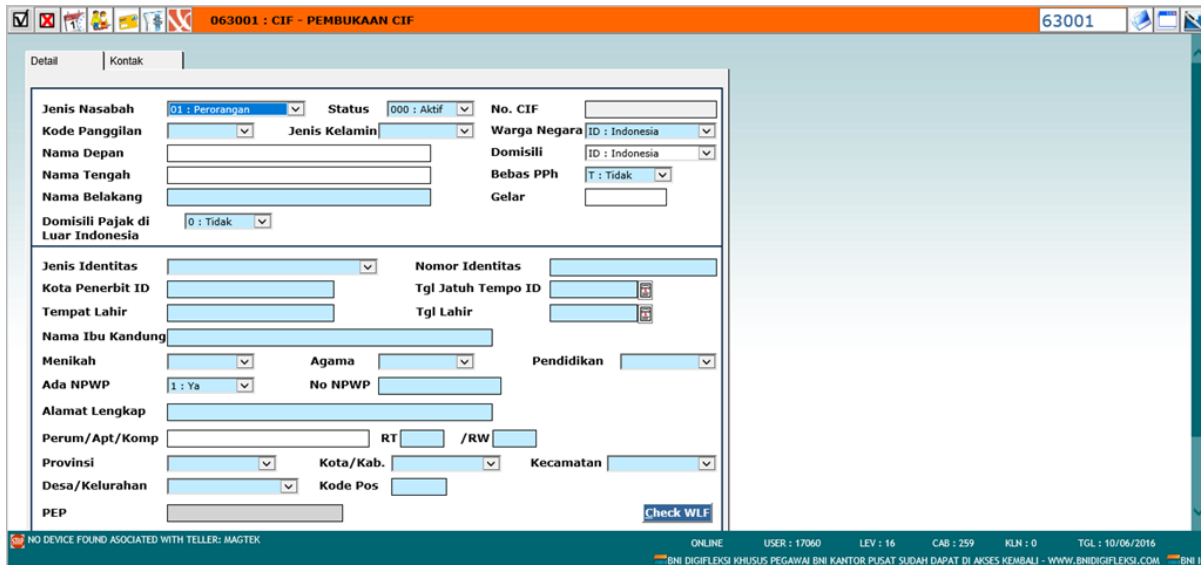
Tester
Start Date
End Date

Automation Team
31 Oct 2022 08:34:30,275
31 Oct 2022 08:38:33,701

2. Enter To Screen 63001



3. Check Mandatory Field



Dropdown Jenis Nasabah is Mandatory, Dropdown Status is Mandatory, Dropdown Jenis Panggilan is Mandatory, Dropdown Jenis Kelamin is Mandatory, Dropdown Warga Negara is Mandatory, Field Nama Depan is Not Mandatory, Field Nama Tengah is Not Mandatory, Field Nama Belakang is Mandatory, Dropdown Kode Domisili is Not Mandatory, Dropdown Bebas PPH is Mandatory, Field Gelar is Not Mandatory, Dropdown Domisili Pajak Luar is Mandatory, Dropdown Jenis Identitas is Mandatory, Field Nomer Identitas is Mandatory, Field Kota Penerbit ID is Mandatory, Field Tanggal Jatuh Tempo ID is Mandatory, Field Tempat Lahir is Mandatory, Field Tanggal Lahir is Mandatory, Field Nama Ibu Kandung is Mandatory, Field Nama Ibu Kandung is Mandatory, Dropdown Menikah is Mandatory, Dropdown Agama is Mandatory, Dropdown Pendidikan is Mandatory, Dropdown Ada NPWP is Mandatory, Field NPWP is Mandatory, Field Alamat is Mandatory, Field Perum is Not Mandatory, Field RT is Mandatory, Field RW is Mandatory, Dropdown Provinsi is Mandatory, Dropdown Kabupaten is Mandatory, Dropdown Kecamatan is Mandatory, Dropdown Kelurahan is Mandatory, Field Kode Pos is Mandatory.

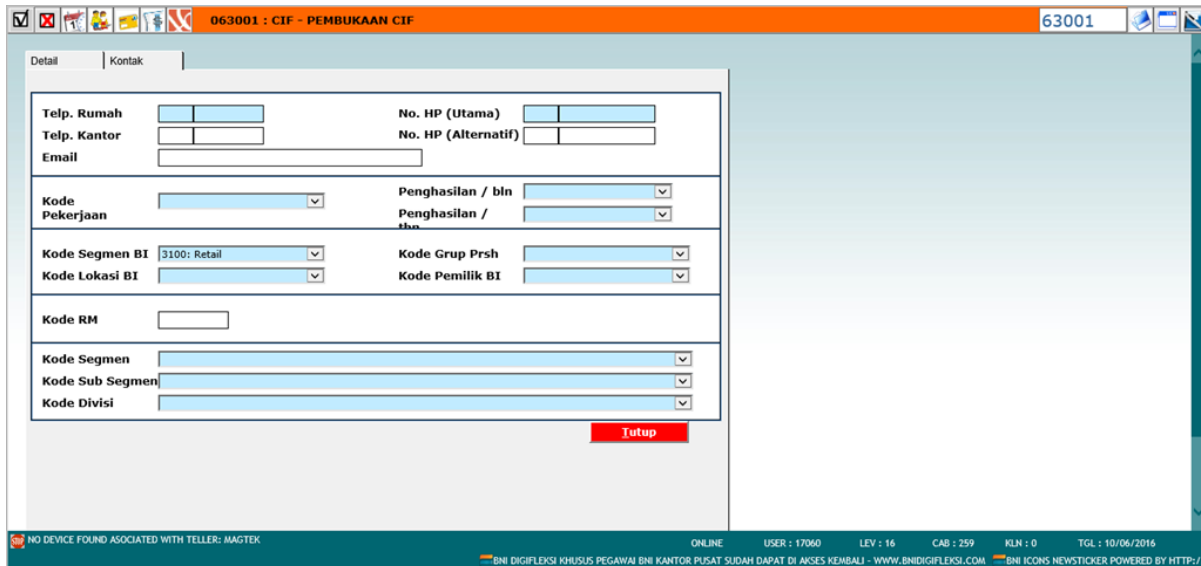
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Oct 2022 08:34:30,275
31 Oct 2022 08:38:33,701

4. Check Mandatory Field



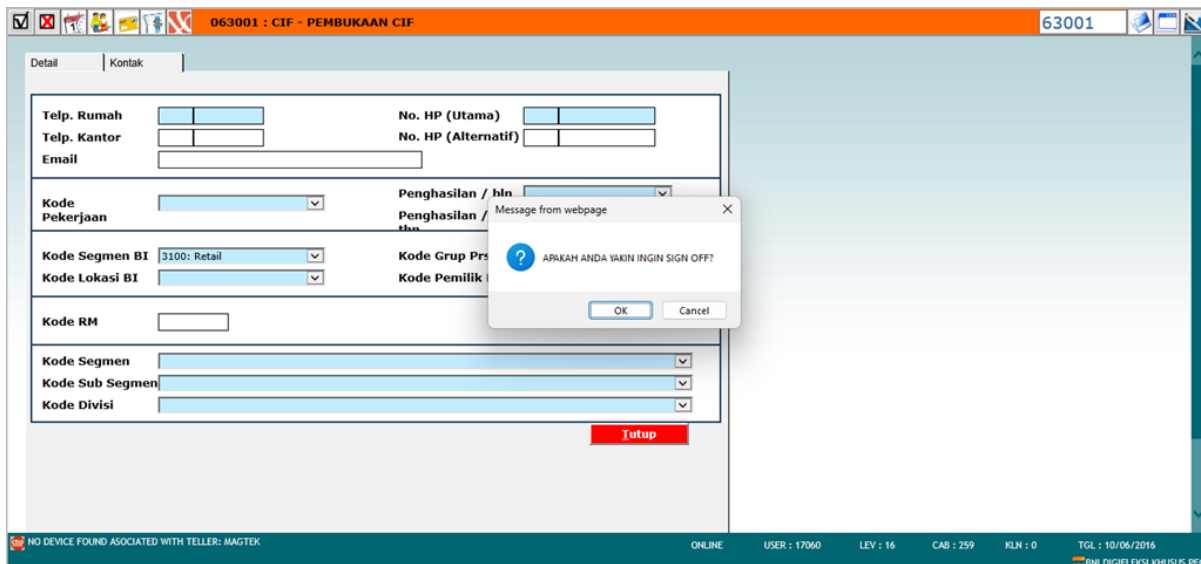
The screenshot shows a web application window titled '063001 : CIF - PEMBUKAAN CIF' with a user ID '63001'. The 'Detail' tab is active, displaying a form with the following fields:

- Telp. Rumah (text input)
- Telp. Kantor (text input)
- Email (text input)
- No. HP (Utama) (text input)
- No. HP (Alternatif) (text input)
- Kode Pekerjaan (dropdown menu)
- Penghasilan / bln (dropdown menu)
- Penghasilan / thn (dropdown menu)
- Kode Segmen BI (dropdown menu, value: 3100: Retail)
- Kode Grup Prsh (dropdown menu)
- Kode Lokasi BI (dropdown menu)
- Kode Pemilik BI (dropdown menu)
- Kode RM (text input)
- Kode Segmen (dropdown menu)
- Kode Sub Segmen (dropdown menu)
- Kode Divisi (dropdown menu)

A red 'Tutup' button is located at the bottom right of the form. The status bar at the bottom indicates 'NO DEVICE FOUND ASSOCIATED WITH TELLER: MAGTEK' and provides system information like 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'.

Field Kode Telp Rumah is Mandatory, Field Telp Rumah is Mandatory, Field Kode Telp HP is Mandatory, Field Telp HP is Mandatory, Field Kode Telp Kantor is Not Mandatory, Field Telp Kantor is Not Mandatory, Field Kode No HP Alt is Not Mandatory, Field Telp HP Alt is Not Mandatory, Field Email is Not Mandatory, Dropdown Kode Pekerjaan is Mandatory, Dropdown Penghasilan Per Bulan is Mandatory, Dropdown Penghasilan Per Tahun is Mandatory, Dropdown Kode Sigmen BI is Mandatory, Dropdown Lokasi BI is Mandatory, Dropdown Grup Prsh is Mandatory, Dropdown Kode Pemilik BI is Mandatory, Field Kode RM is Not Mandatory, Dropdown Kode Segmen is Mandatory, Dropdown Kode Sub Segmen is Mandatory, Dropdown Kode Devisi is Mandatory.

5. Logout Icons Confirm 1



This screenshot shows the same application window as before, but with a modal dialog box open. The dialog box has a question mark icon and the text 'APRIKAH ANDA YAKIN INGIN SIGN OFF?'. It includes 'OK' and 'Cancel' buttons. The background form is partially obscured by the dialog.

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Oct 2022 08:34:30,275
31 Oct 2022 08:38:33,701

6. Logout Icons Confirm 2

