

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-10-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Oct 2022 16:52:19,335
Short	Automation Test Execution Document	End Date	31 Oct 2022 16:58:52,656
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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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_1.3 .....	7
1. User Alrady Login, Need To Logout Using Bitvise .....	7
2. There is The output from command RESET_TELLER .....	7
3. Berhasil Login Ke Icons .....	8
4. Enter To Screen 63001 .....	8
5. PERHATIAN! Password anda is Mandatory Field .....	9

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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
ICON0004_1.3	CIF-Validation	Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive	1. User Alrady Login, Need To Logout Using Bitvise	Done
			2. There is The output from command RESET_TELLER	Passed
			3. Berhasil Login Ke Icons	Passed
			4. Enter To Screen 63001	Passed
			5. PERHATIAN! Password anda is Mandatory Field	Passed

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### Document Attributes

Key	Value
<b>UFT Version</b>	2021 R1
<b>Report Library</b>	Lib_Report.vbs
<b>Global Library</b>	Lib_GlobalFunction.qfl

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## ICON0004\_1.3

### Use Case Description

CIF-Validation

### Scenario Description

Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive

### Preparations

01.

### Exit Criteria

Mandatory, bancslink should throw error if not filled

### Test Steps

#### 1. User Alrady Login, Need To Logout Using Bitvise

157: USER SIGN-ON DI KOMPUTER ATAU TERMINAL LAIN ONLINE TGL : 31/10/2022

#### 2. There is The output from command RESET\_TELLER

```

frsonlad@192.168.132.31:22 - Bitvise xterm
===== WARNING =====

TTTTTTT QQQQQ CC CCC RRRRRR EEEEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGGG IIIII OOOO0 NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>reset_teller

*** Start of DRP003 at Mon Oct 31 16:53:43 WIB 2022
-----
* RESET SIGN-ON AND CHANGE USER PASSWORD *
-----
* DEFAULT PASSWORD IS '111111' *
* DEFAULT SUPERTELLER MODE IS 'N' *
* ENTER TO DEFAULT *
-----
TELLER NUMBER : 17060
PASSWORD (MAX 10 CHARS) : 1
BECOME SUPERTELLER (Y/N) : Y
-----
TELLER 17060 UPDATED : [OK]
USER CAPABILITY UPDATED : [OK]
-----
*** End of DRP003 at Mon Oct 31 16:53:49 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

Project No  
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### 3. Berhasil Login Ke Icons



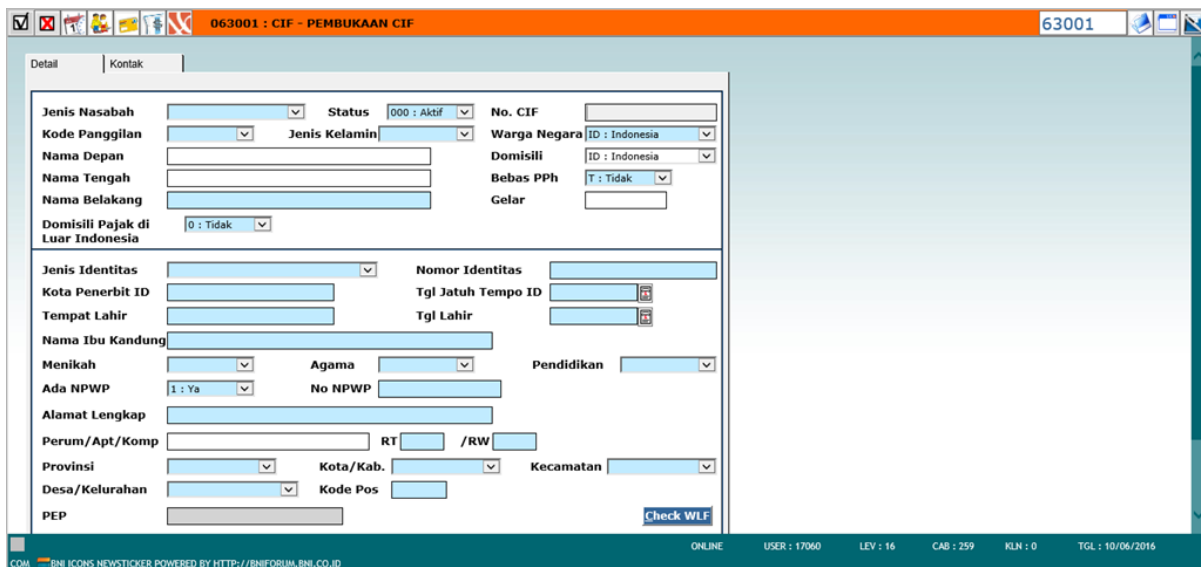
The screenshot shows the 'USER SIGN-ON' window of the BNI Icons system. The window has a teal background with the BNI Icons logo and the text 'BNI Integrated & Centralized Online System'. A form is displayed with the following fields and values:

Field	Value
NOMOR USER	17060
TERMINAL	244
KABANG	259
NO. TERMINAL CABANG	244
TANGGAL	10/06/2016
GROUP	99
CAPABILITY	16
USER TYPE	1
ISLAMIC FLAG	
KODE KLN	0

A red 'Tutup' button is at the bottom of the form. The status bar at the bottom of the window shows: ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016.

Dengan No Terminal ID : 244

### 4. Enter To Screen 63001



The screenshot shows the 'CIF - PEMBUKAAN CIF' window of the BNI Icons system. The window has a light blue background and a 'Detail' tab. The form is divided into two main sections: 'Jenis Nasabah' and 'Jenis Identitas'.

**Jenis Nasabah Section:**

Field	Value
Jenis Nasabah	
Kode Panggilan	
Nama Depan	
Nama Tengah	
Nama Belakang	
Domisili Pajak di Luar Indonesia	0 : Tidak
Status	000 : Aktif
No. CIF	
Jenis Kelamin	
Warga Negara	ID : Indonesia
Domisili	ID : Indonesia
Bebas PPh	T : Tidak
Gelar	

**Jenis Identitas Section:**

Field	Value
Jenis Identitas	
Kota Penerbit ID	
Tempat Lahir	
Nama Ibu Kandung	
Menikah	1 : Ya
Agama	
Pendidikan	
Ada NPWP	1 : Ya
No NPWP	
Alamat Lengkap	
Perum/Apt/Komp	
RT	
RW	
Provinsi	
Kota/Kab.	
Kecamatan	
Desa/Kelurahan	
Kode Pos	
PEP	

A 'Check WLF' button is at the bottom right of the form. The status bar at the bottom of the window shows: ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016.



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## 5. PERHATIAN! Password anda is Mandatory Field

