

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Nov 2022 18:17:20,380
Short	Automation Test Execution Document	End Date	01 Nov 2022 18:23:38,522
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
ICON0004_1.8	CIF-Validation	First Name	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. Kode Segmen is Mandatory Field	Passed
			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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ICON0004_1.8

Use Case Description

CIF-Validation

Scenario Description

First Name

Preparations

01.

Exit Criteria

Non-Mandatory

Test Steps

1. User Already Login, Need To Logout Using Bitvise

157: USER SIGN-ON DI KOMPUTER ATAU TERMINAL LAIN ONLINE TGL : 01/11/2022

2. There is The output from command RESET_TELLER

```

frnsonlad@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 GGGGG IIIII OOOO 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 Tue Nov 1 18:19:03 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 Tue Nov 1 18:19:09 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

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3. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

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

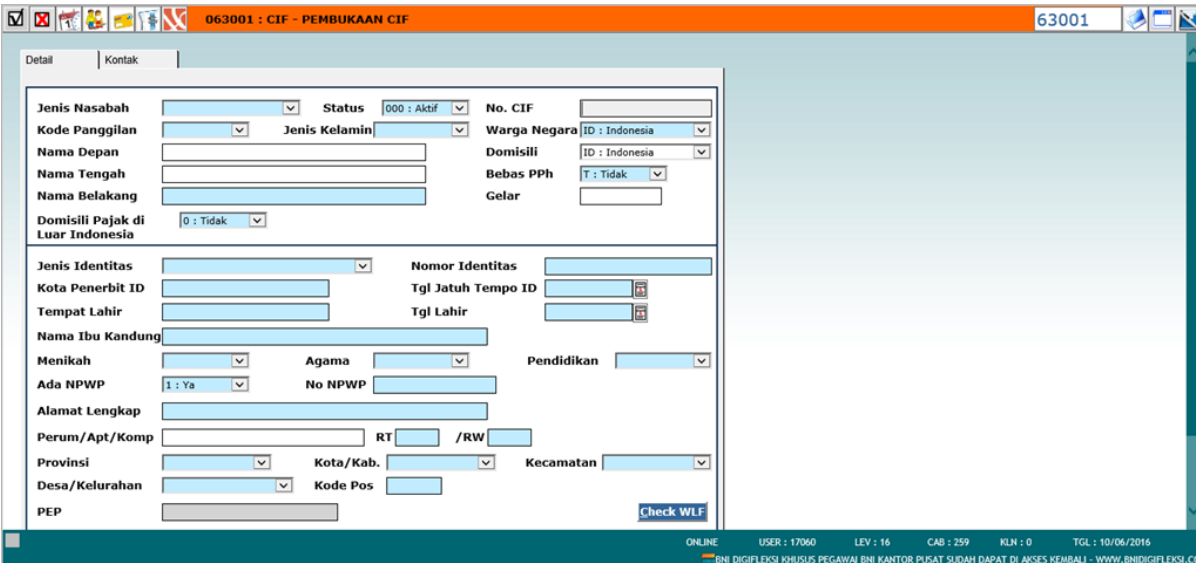
Tutup

BNI Icons Integrated & Centralized Online System

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

Dengan No Terminal ID : 244

4. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

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

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

Check WLF

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.CC

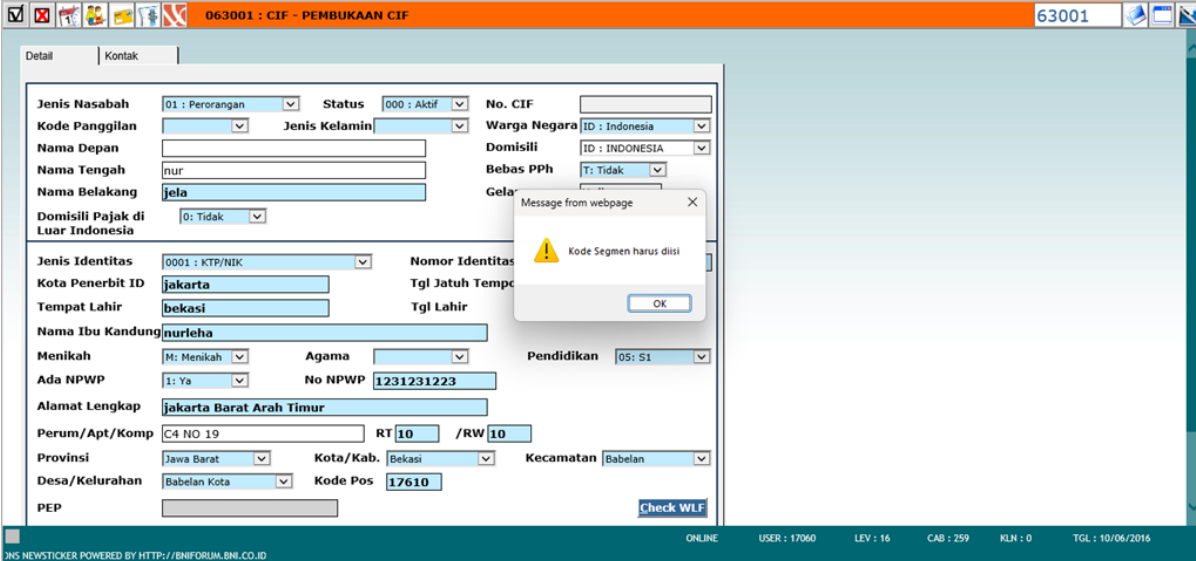
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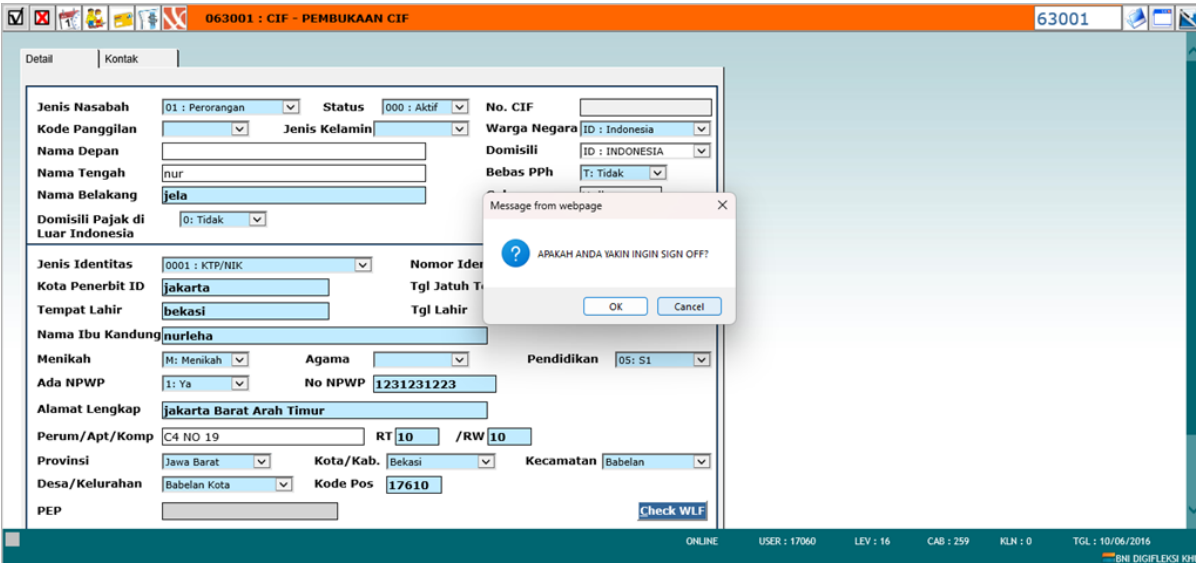
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5. Kode Segmen is Mandatory Field



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A warning message box is displayed in the center: "Kode Segmen harus diisi" (Segment Code must be filled). The form contains various fields for customer information, including personal details, identity, and address. The status is set to 'Aktif' (Active). The bottom status bar shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'.

6. Logout Icons Confirm 1



The screenshot shows the same '063001 : CIF - PEMBUKAAN CIF' form. A confirmation message box is displayed in the center: "APAKAH ANDA YAKIN INGIN SIGN OFF?" (Are you sure you want to sign off?). The form fields are identical to the previous screenshot. The bottom status bar shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'.

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7. Logout Icons Confirm 2

