

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 13:20:55,182
Short	Automation Test Execution Document	End Date	13 Oct 2022 13:23:33,096
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 And Press Btn Proses	Passed
			6. Fill Mandatory Field And Press Btn Proses	Passed
			7. Logout Icons Confirm 1	Passed
			8. Logout Icons Confirm 2	Passed
			9. 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

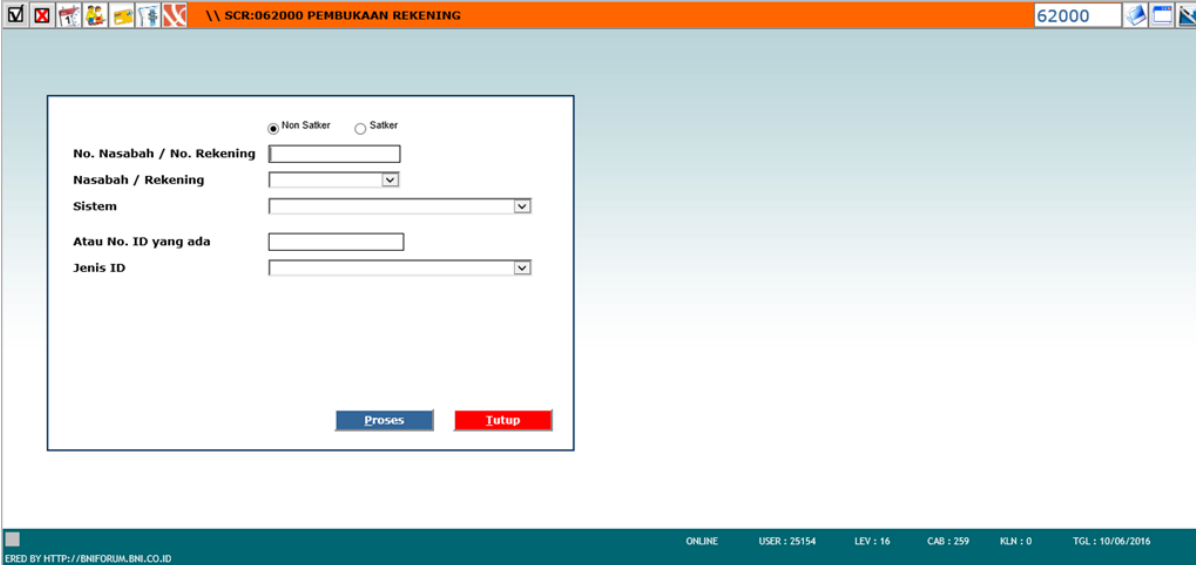
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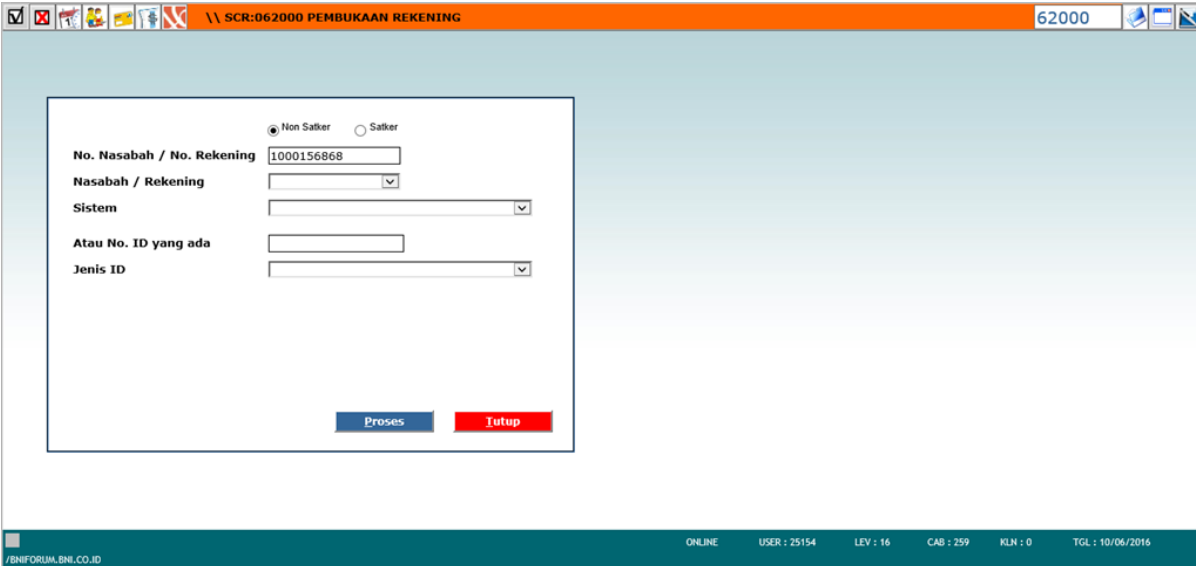
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2. Enter To Screen 62000



3. Fill The Nomer Rekening and Click Btn Proses



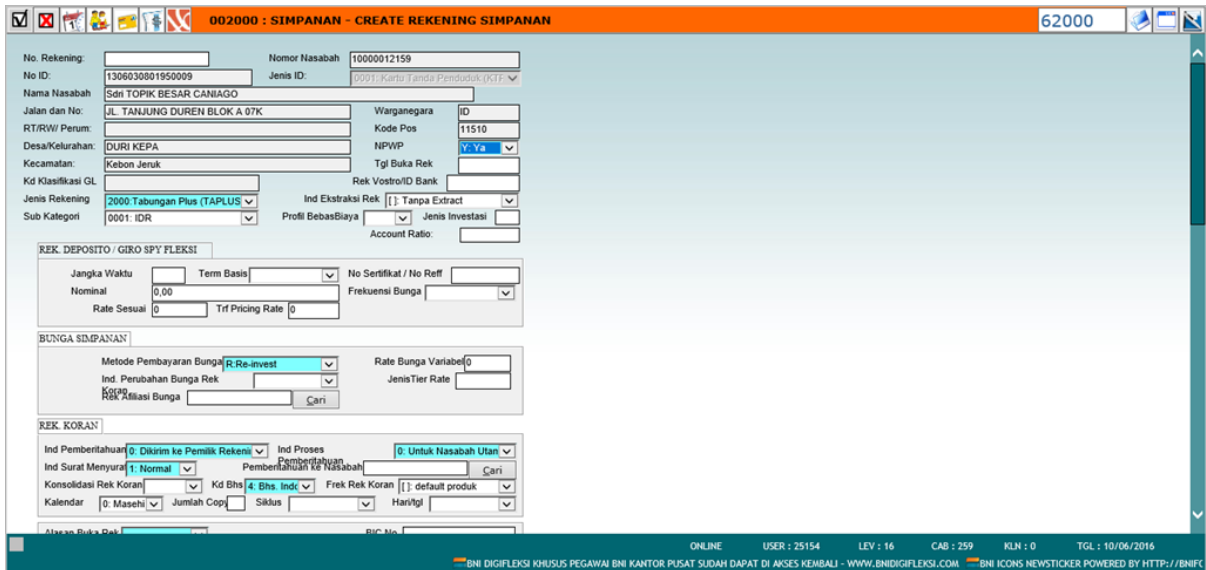
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4. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

No. Rekening: 1306030801950009 Nomor Nasabah: 10000012159
 No ID: 1306030801950009 Jenis ID: 0001: Kartu Tanda Penduduk (KTP)
 Nama Nasabah: Sdr TOPIK BESAR CANIAGO
 Jalan dan No: JL. TANJUNG DUREN BLOK A 07K Warganegara: ID
 RT/RW/Perum: Kode Pos: 11510
 Desa/Kelurahan: DURI KEPA NPWP: 0000000000000000
 Kecamatan: Kebon Jeruk Tgl Buka Rek: 0000000000000000
 Kd Klasifikasi GL: 2000: Tabungan Plus (TAPLUS) Rek VostroID Bank: 0000000000000000
 Jenis Rekening: 0001: IDR Ind Ekstraksi Rek: [1] Tanpa Extract
 Sub Kategori: 0001: IDR Profil BebasBiaya: 0000000000000000 Jenis Investasi: 0000000000000000
 Account Ratio: 0000000000000000

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

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

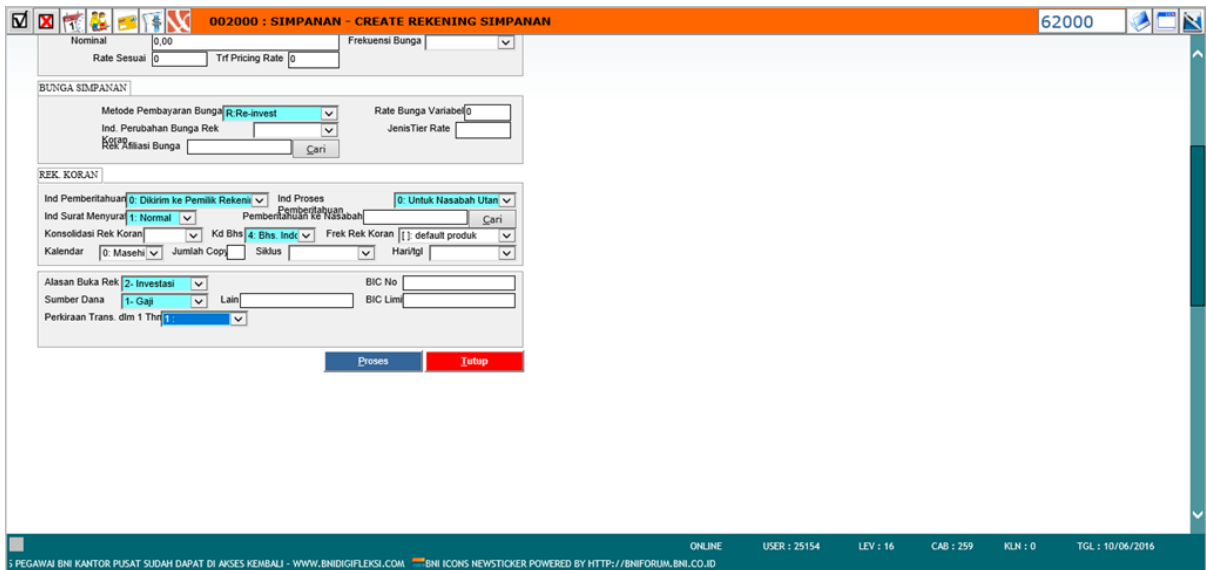
REK. KORAN
 Ind Pemberitahuan: 0: Dikirim ke Pemilik Rekening Ind Proses: 0: Untuk Nasabah Utan
 Ind Surat Menyurat: 1: Normal Pemberitahuan ke Nasabah: 0: Untuk Nasabah Utan
 Konsolidasi Rek Koran: 0 Kd Bhs: 4: Bhs. Ind Frek Rek Koran: [1] default produk
 Kalendar: 0: Masehi Jumlah Cop: 0 Salus: 0 Hari/tgl: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

Alasan Buka Rek: 0: Investasi BIC No: 0
 Sumber Dana: 1: Gaji BIC Lim: 0
 Perkiraan Trans. dim 1 Th: 1

Proses Tutup

ONLINE USER : 25154 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

5. Fill Mandatory Field And Press Btn Proses



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

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

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

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

Alasan Buka Rek: 2: Investasi BIC No: 0
 Sumber Dana: 1: Gaji BIC Lim: 0
 Perkiraan Trans. dim 1 Th: 1

Proses Tutup

ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
 PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

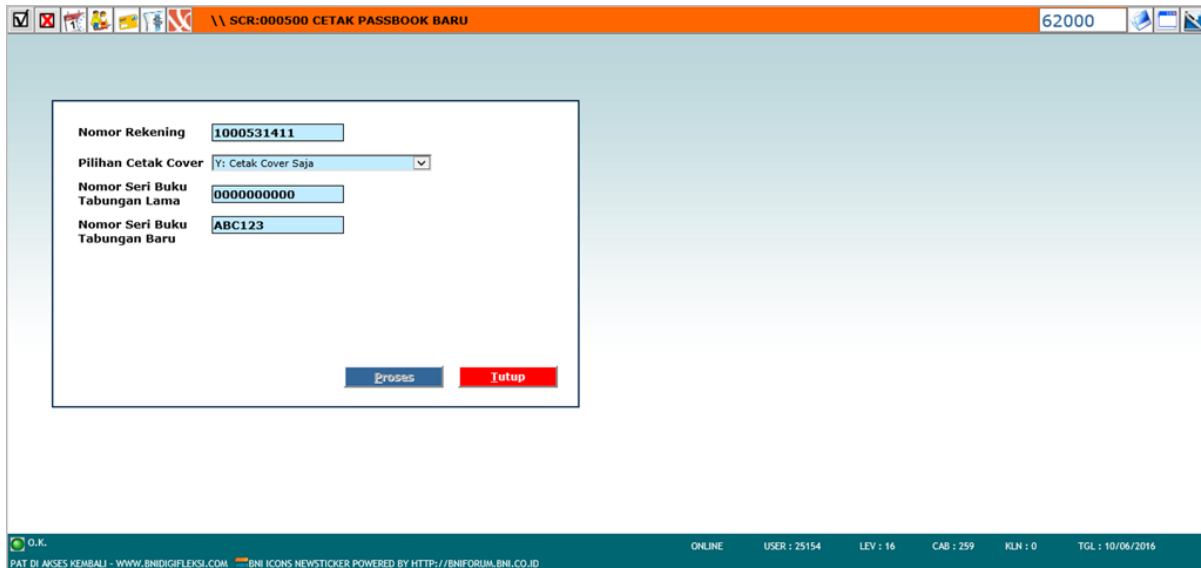
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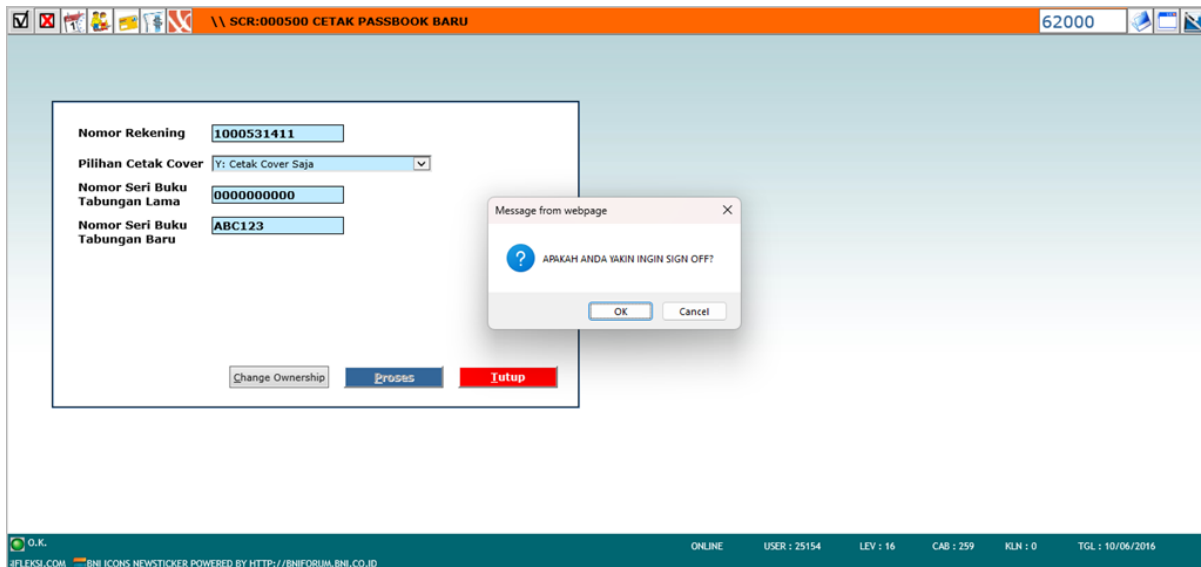
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6. Fill Mandatory Field And Press Btn Proses



7. Logout Icons Confirm 1



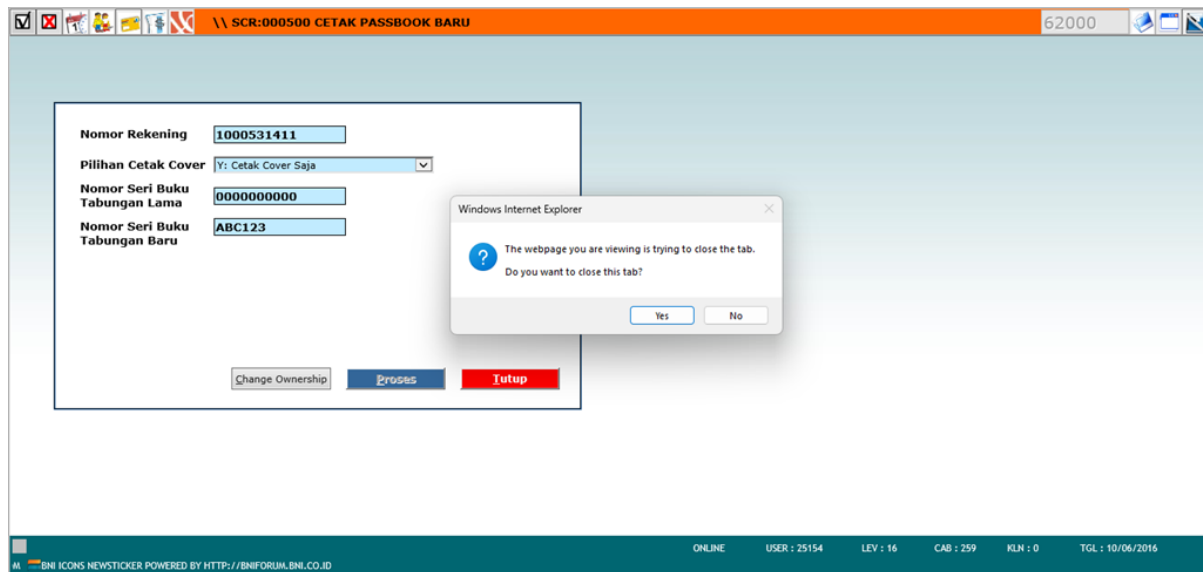
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8. Logout Icons Confirm 2



9. Logout Icons Confirm 3

