

Prepared By Automation Team 2022-11-10



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.



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 10 Nov 2022 16:31:16,872
Short Automation Test Execution Document Description End Date 10 Nov 2022 16:34:43,912

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
•	_	
Automation Team 1		
<u>riatomation roam r</u>		
Automation Team 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 10 Nov 2022 16:31:16,872
Short Automation Test Execution Document End Date 10 Nov 2022 16:34:43,912
Description

Table of Content

Tabl	e of Content	3
	Short Description	
2.	Business/System Requirements	4
	System Impacted	
	System Changes	
Doc	ument Summary	5
	ument Attributes	
ICOI	N0004 4.1	7
1.	Berhasil Login Ke Icons	7
	Enter To Screen 63001	
3.	Check Mandatory Field	8
4.	Check Mandatory Field	9
	Logout Icons Confirm 1	



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Nov 2022 16:31:16,872
Short	Automation Test Execution Document	End Date	10 Nov 2022 16:34:43,912
Description			

1. Short Description

2. Business/System Requirements N/A

3. System Impacted N/A

4. System Changes



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 10 Nov 2022 16:31:16,872
Short Automation Test Execution Document End Date 10 Nov 2022 16:34:43,912
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	CIF-Validation	Check all amndatory fields	Berhasil Login Ke Icons	Passed
_4.1			2. Enter To Screen 63001	Passed
			Check Mandatory Field	Done
			Check Mandatory Field	Done
			5. Logout Icons Confirm 1	Passed



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 10 Nov 2022 16:31:16,872
Short Automation Test Execution Document Description End Date 10 Nov 2022 16:34:43,912

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 10 Nov 2022 16:31:16,872
Short Automation Test Execution Document Description End Date 10 Nov 2022 16:34:43,912

ICON0004_4.1

Use Case Description

CIF-Validation

Scenario Description

Check all amndatory fields

Preparations

01.

Exit Criteria

Test Steps

1. Berhasil Login Ke Icons

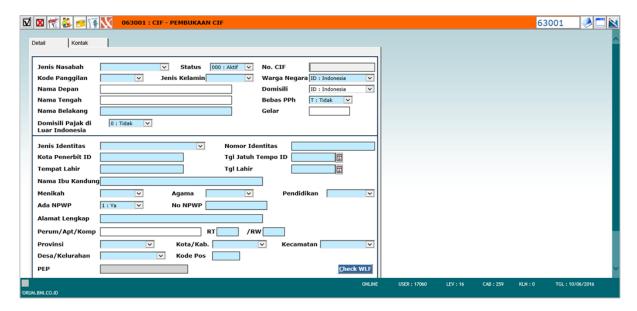


Dengan No Terminal ID: 243

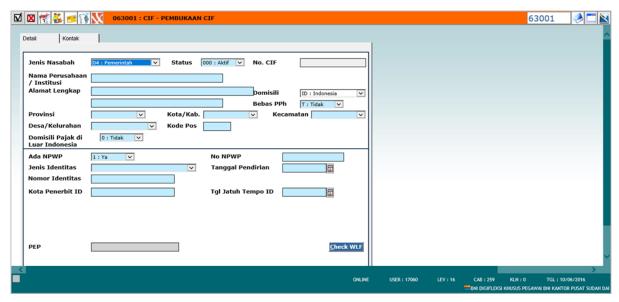


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Nov 2022 16:31:16,872
Short	Automation Test Execution Document	End Date	10 Nov 2022 16:34:43,912
Description			

2. Enter To Screen 63001



3. Check Mandatory Field

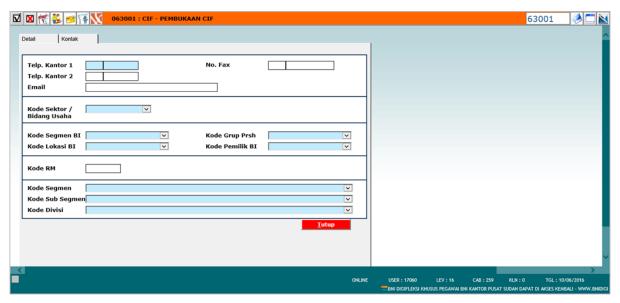


Dropdown Jenis Nasabah is Mandatory, Dropdown Status is Mandatory, Field Nama Perusahaan is Mandatory, Field Alamat Perusahaan 1 is Mandatory, Field Alamat Perusahaan 2 is Mandatory, Dropdown Kode Domisili is Not Mandatory, Dropdown Bebas PPh is Mandatory, Dropdown Provinsi is Mandatory, Dropdown Kabupaten is Mandatory, Dropdown Kecamatan is Mandatory, Dropdown Kelurahan is Mandatory, Field Kode Pos is Mandatory, Dropdown Domisili Pajak Luar is Mandatory, Dropdown Ada NPWP is Mandatory, Field NPWP is Mandatory, Dropdown Jenis Identitas is Mandatory, Field Tanggal Terbit ID Perusahaan is Mandatory, Field Nomer Identitas is Mandatory, Field Kota Penerbit ID is Mandatory, Field Tanggal Jatuh Tempo ID is Mandatory.



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Nov 2022 16:31:16,872
Short	Automation Test Execution Document	End Date	10 Nov 2022 16:34:43,912
Description			

4. Check Mandatory Field



Field Kode No Telp Kantor 1 is Mandatory, Field No Telp Kantor 1 is Mandatory, Field Kode No Telp Kantor 2 is Not Mandatory, Field No Telp Kantor 2 is Not Mandatory, Field Kode No Fax is Not Mandatory, Field No Fax is Not Mandatory, Dropdown Kode Sektor Usaha 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

