

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-16



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	16 Nov 2022 10:31:22,401
Short	Automation Test Execution Document	End Date	16 Nov 2022 10:34:34,031
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	16 Nov 2022 10:31:22,401
Short	Automation Test Execution Document	End Date	16 Nov 2022 10:34:34,031
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
CIF_T_015	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. Enter To Legal Document Detail	9
5. Change Some Field Value and Click Button Proses	9
6. Logout Icons Confirm 1	10
7. Logout Icons Confirm 2	10

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	16 Nov 2022 10:31:22,401
Short	Automation Test Execution Document	End Date	16 Nov 2022 10:34:34,031
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	16 Nov 2022 10:31:22,401
Short	Automation Test Execution Document	End Date	16 Nov 2022 10:34:34,031
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_015	CIF-Maintenance	Amend legal document details(67050->67109)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Legal Document Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Nov 2022 10:31:22,401
Short	Automation Test Execution Document	End Date	16 Nov 2022 10:34:34,031
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	16 Nov 2022 10:31:22,401
Short	Automation Test Execution Document	End Date	16 Nov 2022 10:34:34,031
Description			

CIF_T_015

Use Case Description

CIF-Maintenance

Scenario Description

Amend legal document details(67050->67109)

Preparations

01.

Exit Criteria

User should able to update document in bancslink.

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

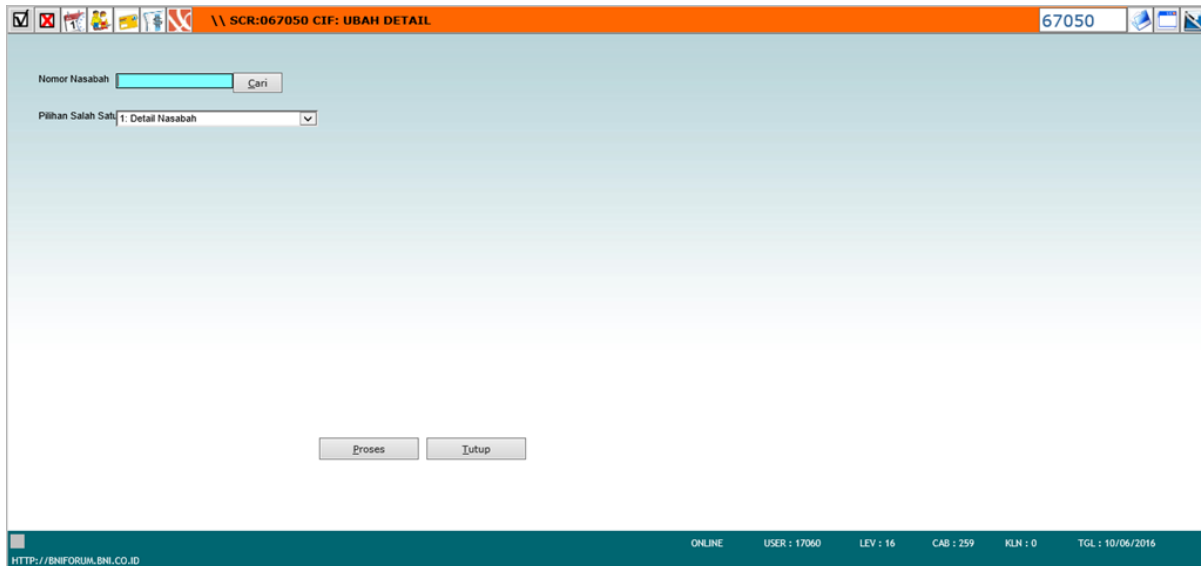
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

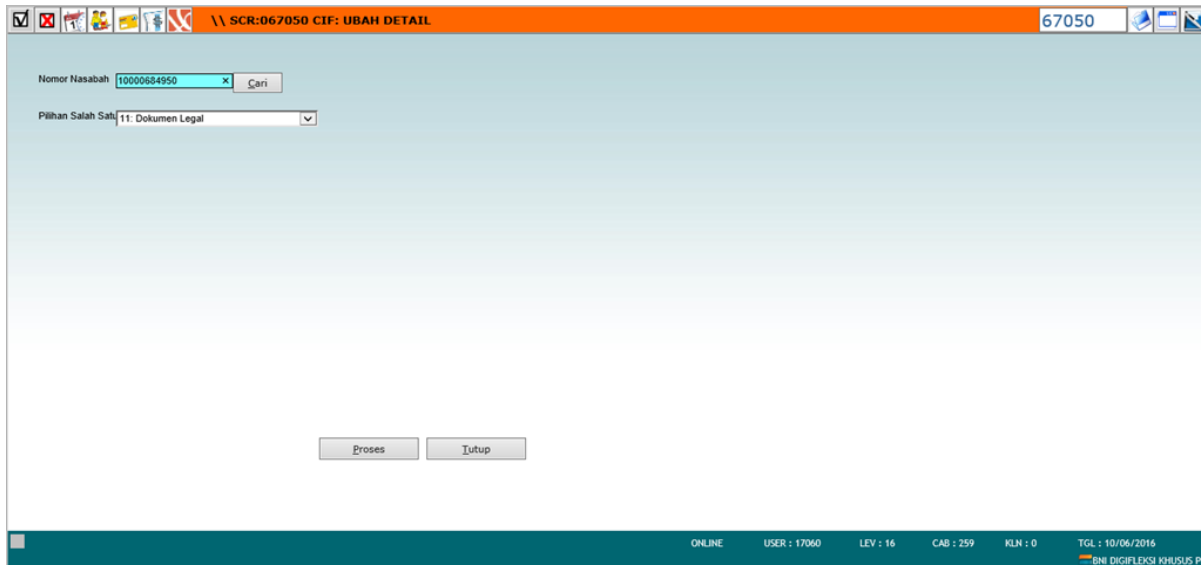
Automation Team
16 Nov 2022 10:31:22,401
16 Nov 2022 10:34:34,031

2. Enter To Screen 67050



The screenshot shows a web application interface for BNI. The title bar at the top is orange and contains the text "SCR:067050 CIF: UBAH DETAIL" and the screen number "67050". The main area is light blue and contains a form with two input fields: "Nomor Nasabah" and "Pilihan Salah Satu". The "Nomor Nasabah" field has a search button labeled "Cari". The "Pilihan Salah Satu" field has a dropdown menu with the option "1: Detail Nasabah". At the bottom of the form are two buttons: "Proses" and "Tutup". The footer is dark blue and contains the URL "HTTP://BNIFORUM.BNI.CO.ID" and system information: "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", "TGL : 10/06/2016".

3. Fill Field CIF



The screenshot shows the same web application interface as the previous one, but with the "Nomor Nasabah" field filled with the value "10000684950" and the "Pilihan Salah Satu" dropdown menu set to "11: Dokumen Legal". The "Cari" button is now disabled. The "Proses" and "Tutup" buttons remain at the bottom. The footer is the same as the previous screenshot, but it also includes the text "BNI DIGIFLEXSI KHUSUS PI" on the right side.

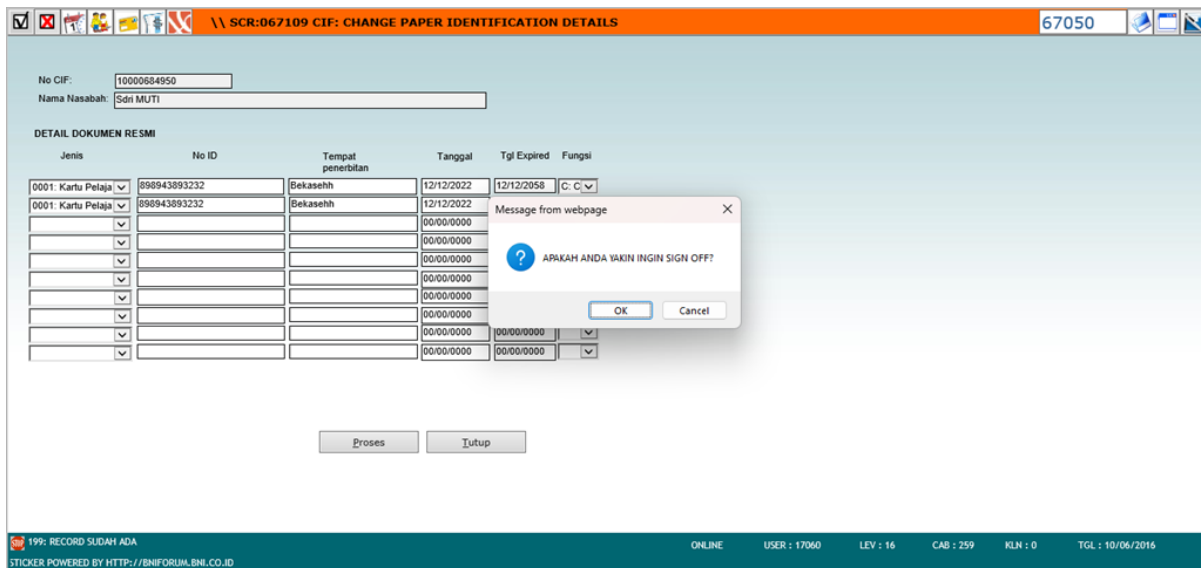
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

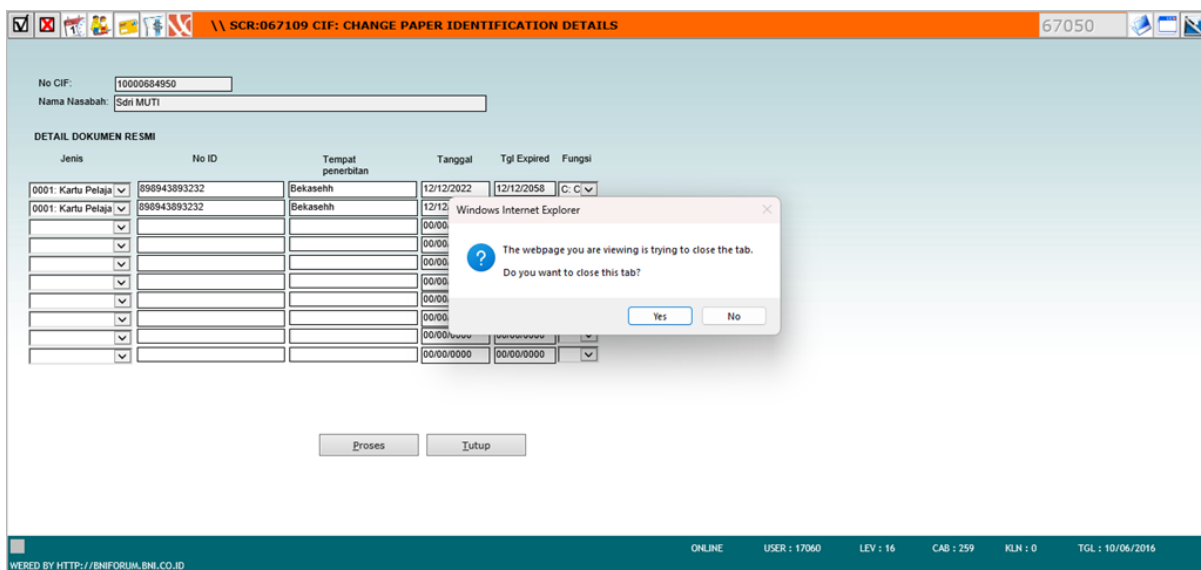
Automation Team
16 Nov 2022 10:31:22,401
16 Nov 2022 10:34:34,031

6. Logout Icons Confirm 1



The screenshot shows a web application window titled "SCR:067109 CIF: CHANGE PAPER IDENTIFICATION DETAILS" with a user ID of 67050. The main form contains fields for "No CIF" (10000684950) and "Nama Nasabah" (Sdn MUTI). Below this is a table titled "DETAIL DOKUMEN RESMI" with columns: Jenis, No ID, Tempat penerbitan, Tanggal, Tgl Expired, and Fungsi. The table has two rows of data, both for "0001: Kartu Pelaja" with ID "898943893232" and location "Bekasehh". A confirmation dialog box is overlaid on the table, asking "ARKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The bottom status bar shows "199: RECORD SUDAH ADA" and "STICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

7. Logout Icons Confirm 2



The screenshot shows the same web application window as in the previous section. The confirmation dialog box is now asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons. The bottom status bar shows "WERED BY HTTP://BNIFORUM.BNI.CO.ID".