

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-10



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Nov 2022 16:13:01,379
Short	Automation Test Execution Document	End Date	10 Nov 2022 16:19:55,746
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 _4	CIF-Validation	Try creating CIF with ID type Government(04).	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Fill Needed Form and Click Button Check WLF	Done
			4. Data Verification OK	Passed
			5. Fill Needed Form And Click Button Check CDD	Done
			6. Data Verification OK	Passed
			7. CIF Success to Generate	Passed
			8. Logout Icons Confirm 1	Passed
			9. 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_4

Use Case Description

CIF-Validation

Scenario Description

Try creating CIF with ID type Government(04).

Preparations

01.

Exit Criteria

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

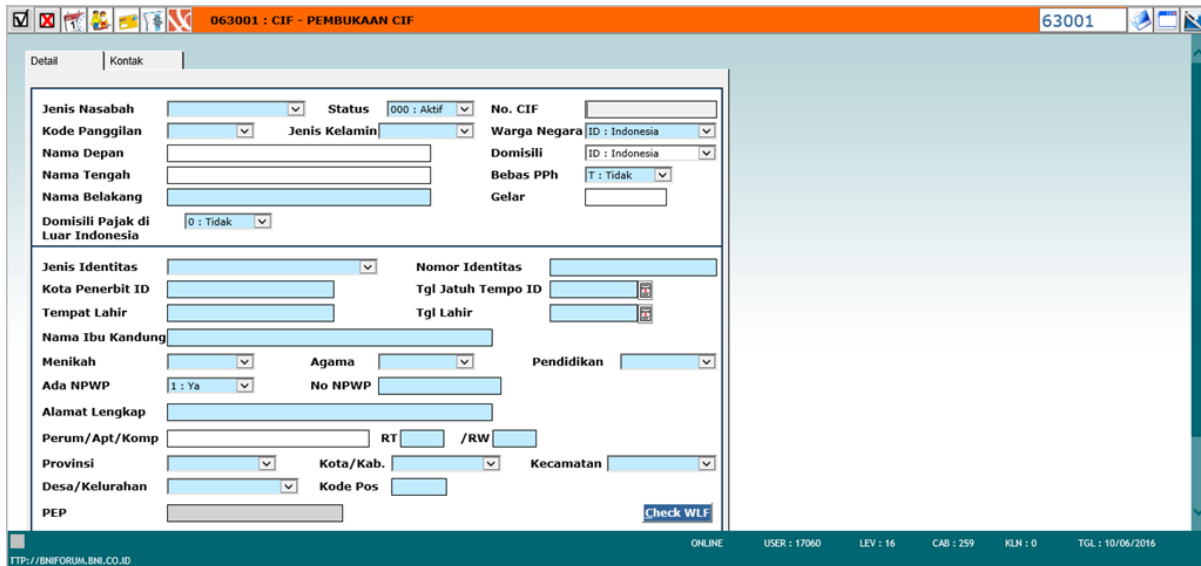
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2. Enter To Screen 63001



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

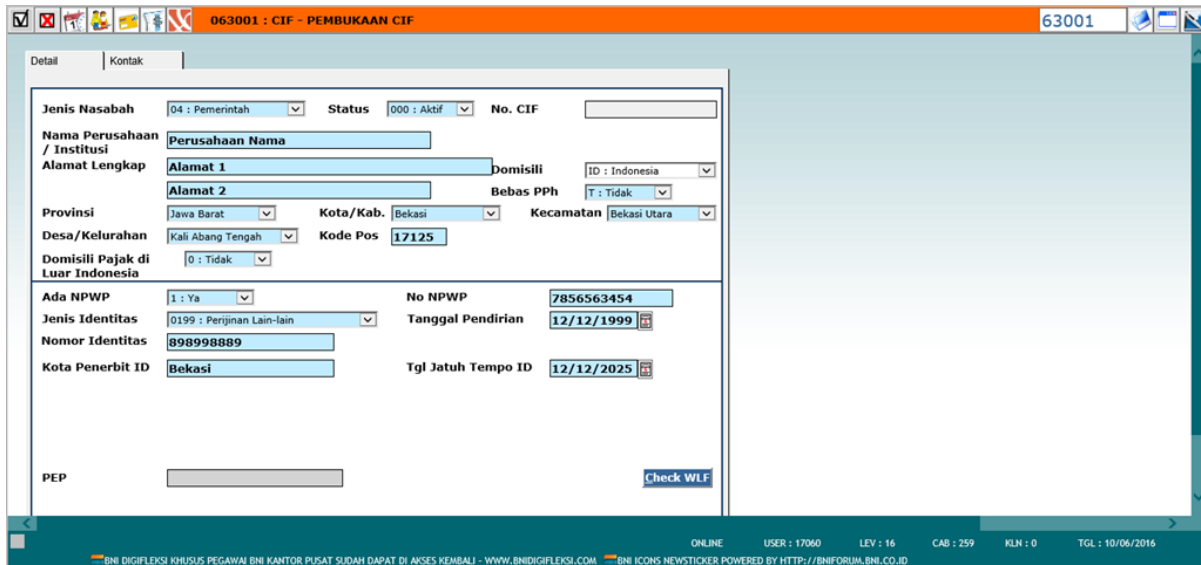
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

HTTP://BNIFORM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

3. Fill Needed Form and Click Button Check WLF



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 04 : Pemerintah Status 000 : Aktif No. CIF

Nama Perusahaan / Institusi Perusahaan Nama

Alamat Lengkap Alamat 1 Domisili ID : Indonesia

Alamat 2 Bebas PPh T : Tidak

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

Domisili Pajak di Luar Indonesia 0 : Tidak

Ada NPWP 1 : Ya No NPWP 7856563454

Jenis Identitas 0199 : Perjanjian Lain-lain Tanggal Pendirian 12/12/1999

Nomor Identitas 898998889

Kota Penerbit ID Bekasi Tgl Jatuh Tempo ID 12/12/2025

PEP Check WLF

BNi DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNi ICONS NEWSTICKER POWERED BY HTTP://BNIFORM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

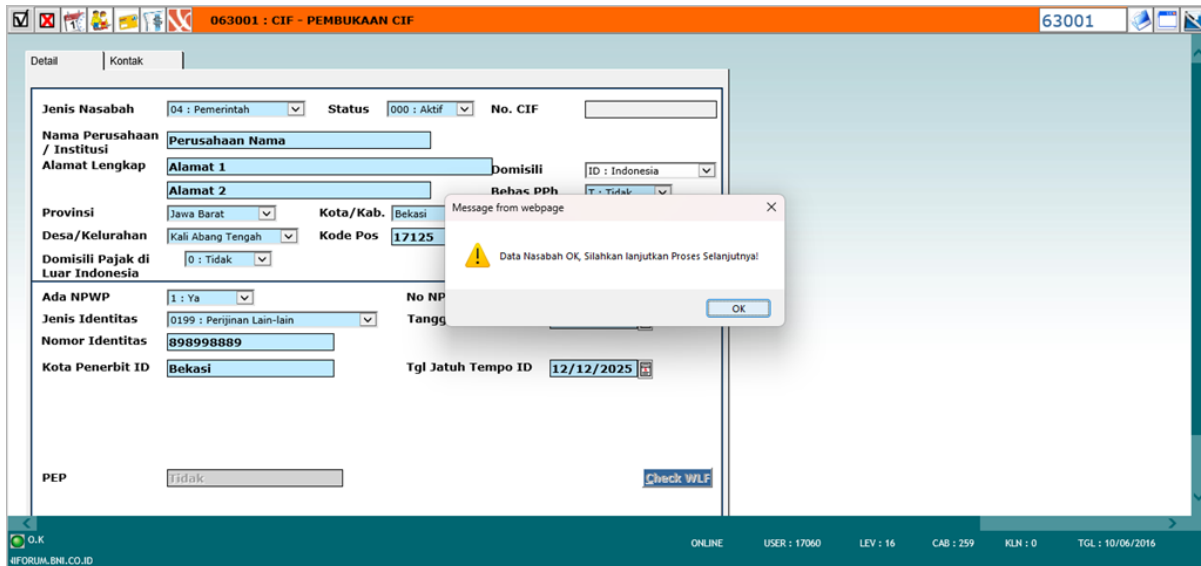
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4. Data Verification OK



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 04 : Pemerintah Status 000 : Aktif No. CIF

Nama Perusahaan / Institusi Perusahaan Nama

Alamat Lengkap Alamat 1 Domisili ID : Indonesia

Alamat 2 Rebas PPh Tidak

Provinsi Jawa Barat Kota/Kab. Bekasi

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

Domisili Pajak di Luar Indonesia 0 : Tidak

Ada NPWP 1 : Ya No NPWP

Jenis Identitas 0199 : Perijinan Lain-lain Tanggal

Nomor Identitas 898998889

Kota Penerbit ID Bekasi Tgl Jatuh Tempo ID 12/12/2025

PEP Tidak

Check WLF

Message from webpage

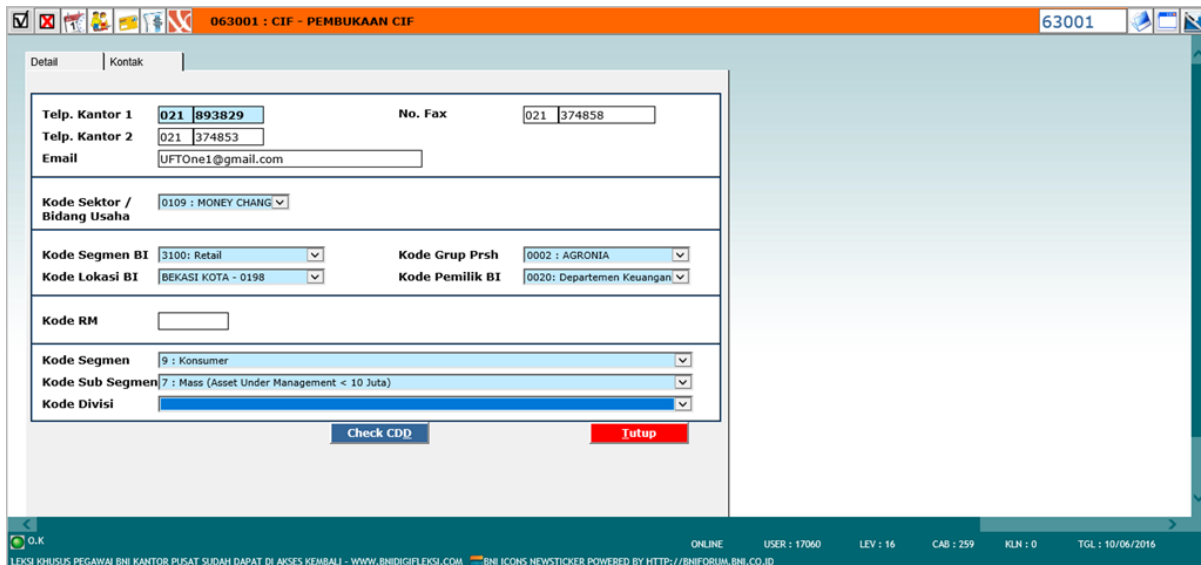
! Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

OK

O.K. 4FORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

With Status O.K And Dialog Box Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

5. Fill Needed Form And Click Button Check CDD



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Kantor 1 021 893829 No. Fax 021 374858

Telp. Kantor 2 021 374853

Email UFTOne1@gmail.com

Kode Sektor / Bidang Usaha 0109 : MONEY CHANG

Kode Segmen BI 3100 : Retail Kode Grup Prsh 0002 : AGRONIA

Kode Lokasi BI BEKASI KOTA - 0198 Kode Pemilik BI 0020 : Departemen Keuangan

Kode RM

Kode Segmen 9 : Konsumer

Kode Sub Segmen 7 : Mass (Asset Under Management < 10 Juta)

Kode Divisi

Check CDD Tutup

O.K. 4FORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

LEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

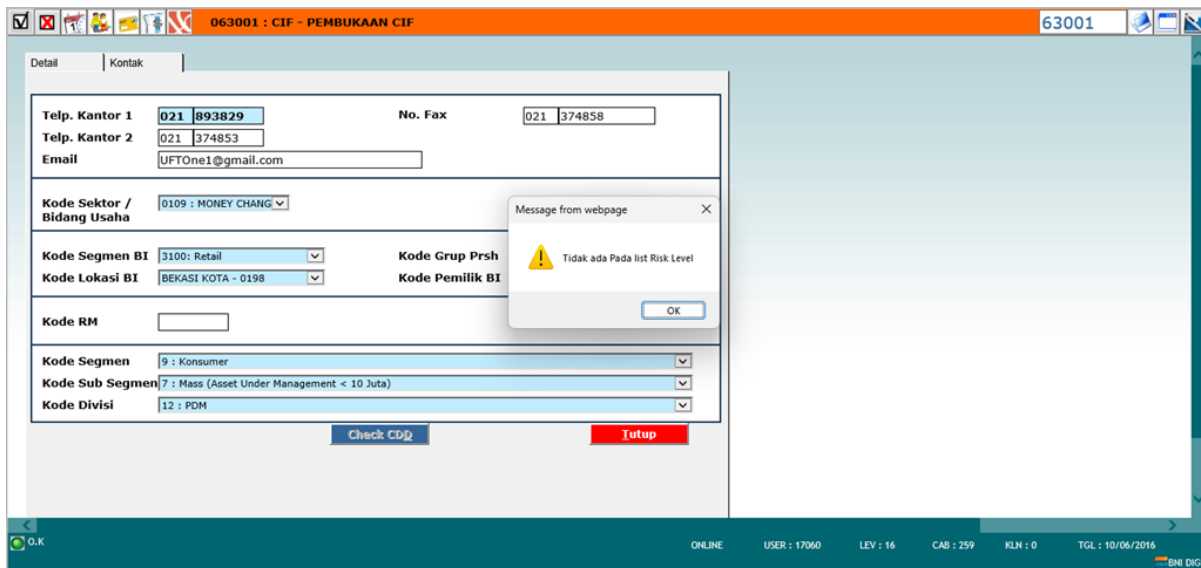
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6. Data Verification OK



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' window. The form contains the following data:

Telp. Kantor 1	021 893829	No. Fax	021 374858
Telp. Kantor 2	021 374853		
Email	UFTOne1@gmail.com		
Kode Sektor / Bidang Usaha	0109 : MONEY CHANG		
Kode Segmen BI	3100: Retail	Kode Grup Prsh	
Kode Lokasi BI	BEKASI KOTA - 0198	Kode Pemilik BI	
Kode RM			
Kode Segmen	9 : Konsumer		
Kode Sub Segmen	7 : Mass (Asset Under Management < 10 Juta)		
Kode Divisi	12 : PDM		

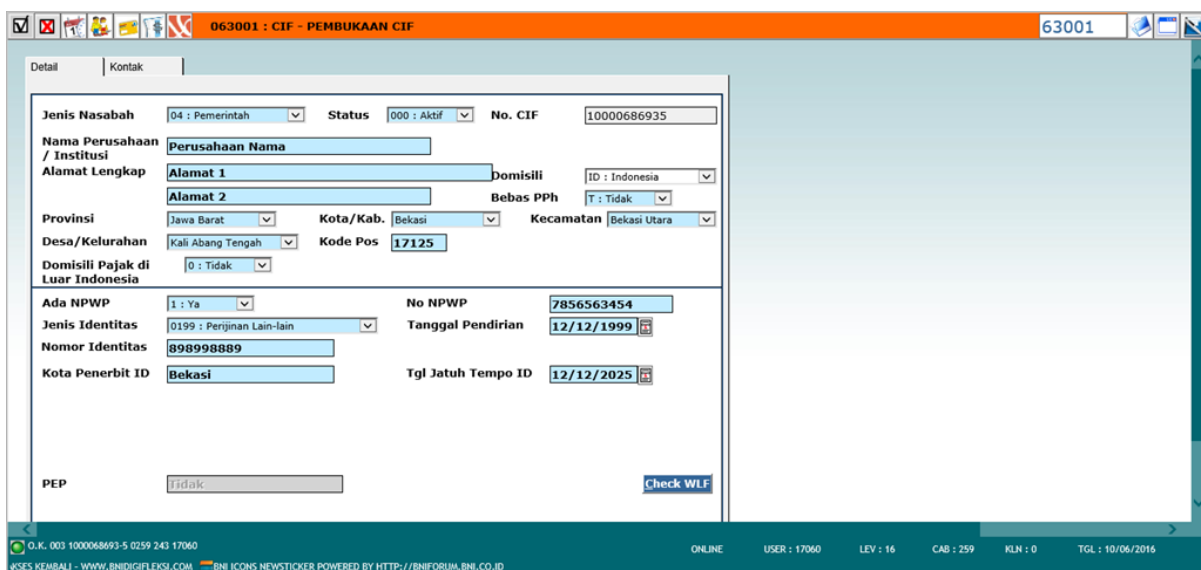
A dialog box titled 'Message from webpage' is displayed in the center, showing a warning icon and the text: 'Tidak ada Pada list Risk Level'. The dialog has an 'OK' button.

At the bottom of the form, there are buttons for 'Check CDD' and 'Tutup'.

The status bar at the bottom shows: ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016, BNI DIGI.

With Status O.K And Dialog Box Tidak ada Pada list Risk Level

7. CIF Success to Generate



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' window. The form contains the following data:

Jenis Nasabah	04 : Pemerintah	Status	000 : Aktif	No. CIF	10000686935
Nama Perusahaan / Institusi	Perusahaan Nama				
Alamat Lengkap	Alamat 1				
	Alamat 2				
Provinsi	Jawa Barat	Kota/Kab.	Bekasi	Kecamatan	Bekasi Utara
Desa/Kelurahan	Kali Abang Tengah	Kode Pos	17125		
Domisili Pajak di Luar Indonesia	0 : Tidak				
Ada NPWP	1 : Ya	No NPWP	7856563454		
Jenis Identitas	0199 : Perijinan Lain-lain	Tanggal Pendirian	12/12/1999		
Nomor Identitas	898998889				
Kota Penerbit ID	Bekasi	Tgl Jatuh Tempo ID	12/12/2025		
PEP	Tidak				

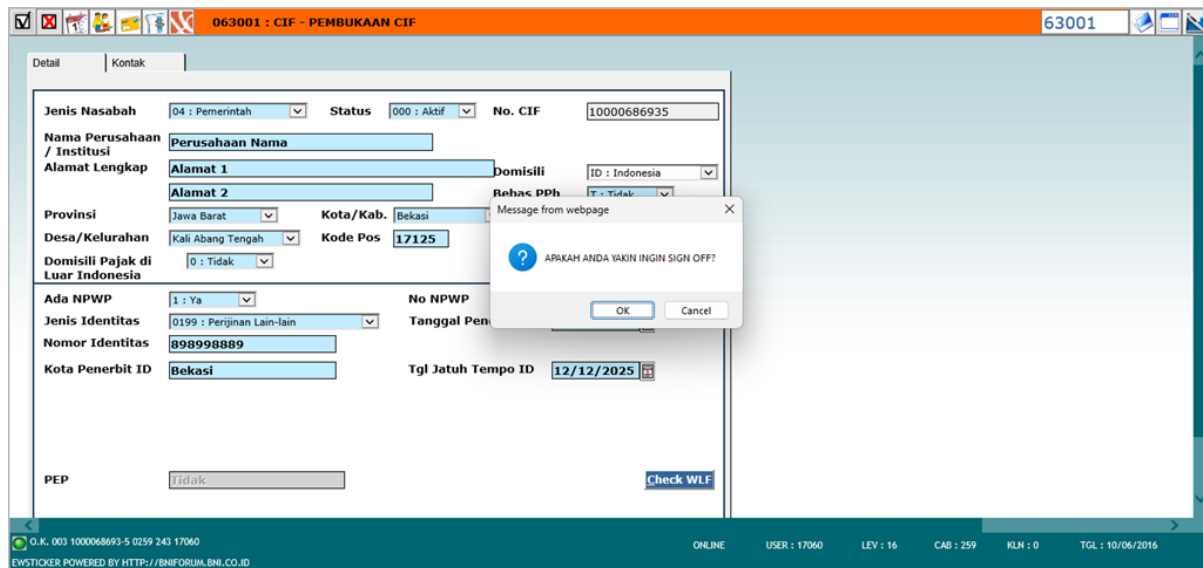
At the bottom of the form, there is a button for 'Check WLF'.

The status bar at the bottom shows: ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016, BNI DIGI.

With Status O.K. 003 1000068693-5 0259 243 17060

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8. Logout Icons Confirm 1



9. Logout Icons Confirm 2

