

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-15



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Nov 2022 11:29:00,781
Short	Automation Test Execution Document	End Date	15 Nov 2022 11:31:38,903
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	<b>CR</b> / IR / MR	Start Date	15 Nov 2022 11:29:00,781
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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
CIF_T_013_1	CIF-Maintenance	Validate Financial Details(67050->67002), Corporate Cusm.	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Financial Detail	Passed
			5. Logout Icons Confirm 1	Passed
			6. 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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## CIF\_T\_013\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate Financial Details(67050->67002), Corporate Cusm.

### Preparations

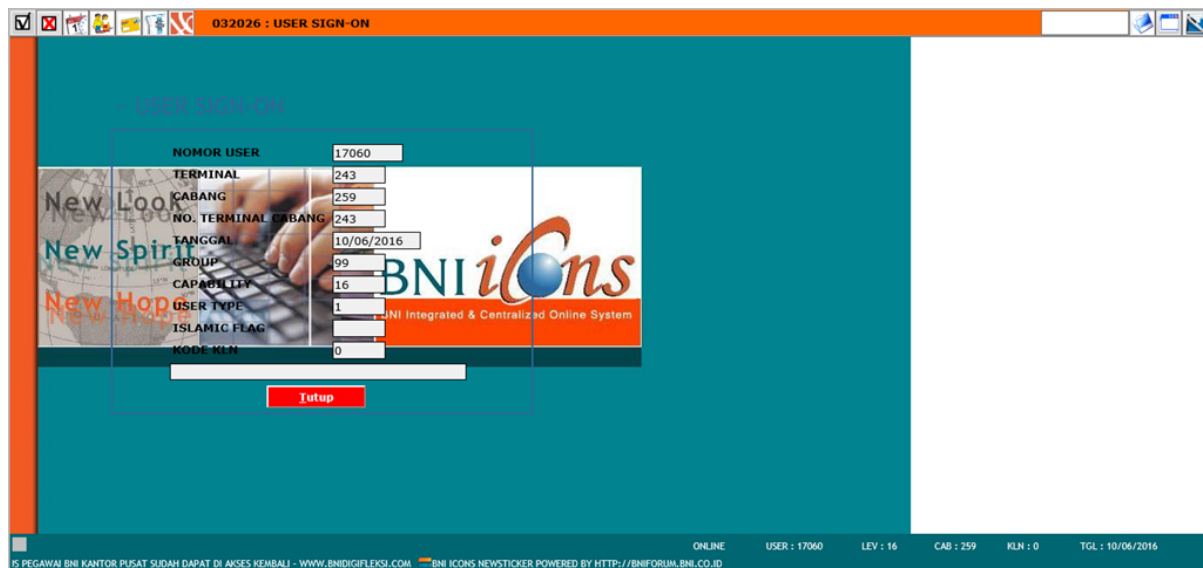
01.

### Exit Criteria

User should able to update financial details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

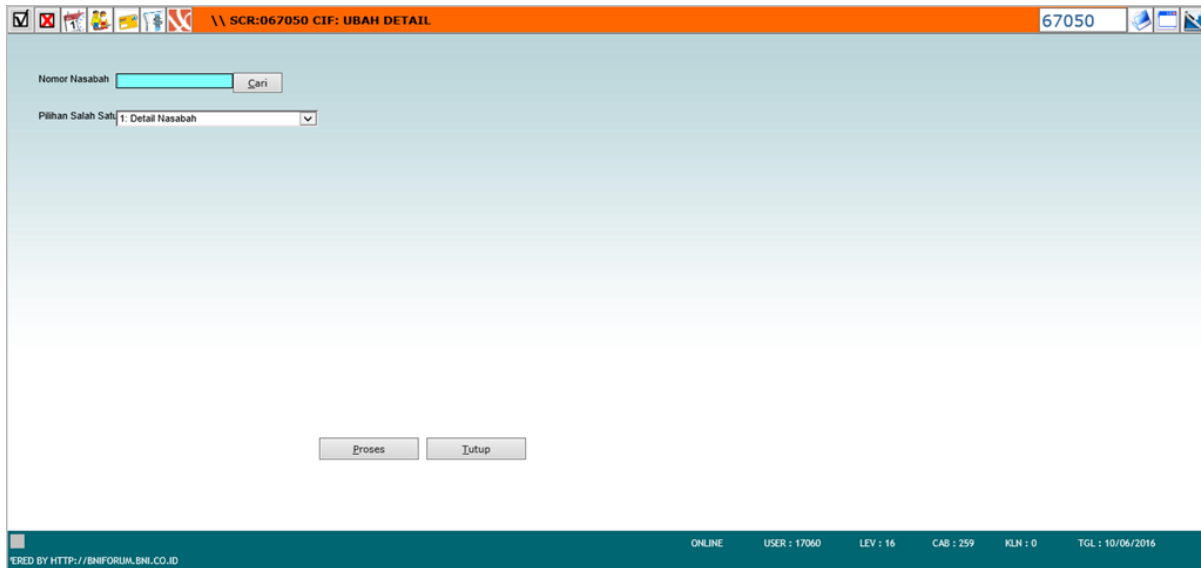
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## 2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

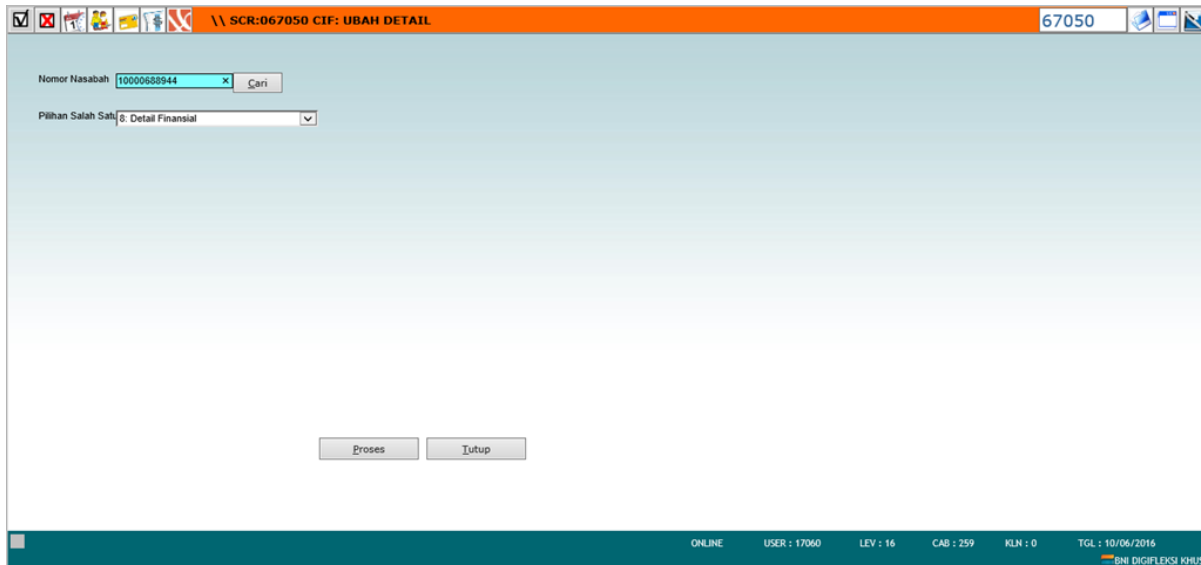
Nomor Nasabah  Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

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

## 3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 1000068944 X Cari

Pilihan Salah Satu: 0: Detail Finansial

Proses Tutup

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



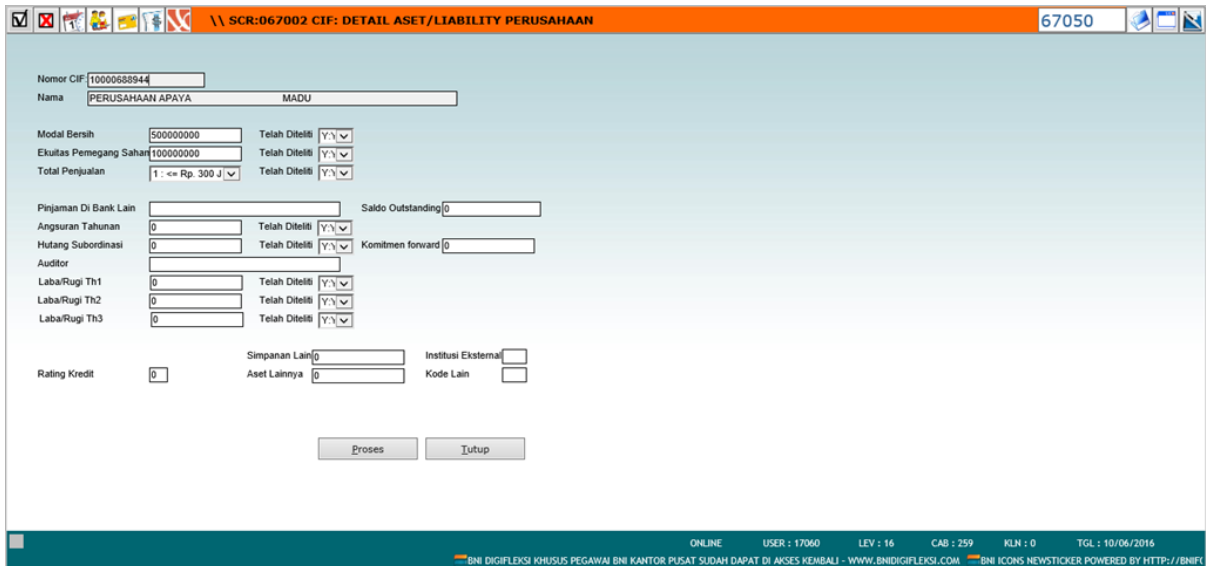
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#### 4. Enter To Financial Detail



\\ SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN 67050

Nomor CIF: 1000688944  
Nama: PERUSAHAAN APAYA MADU

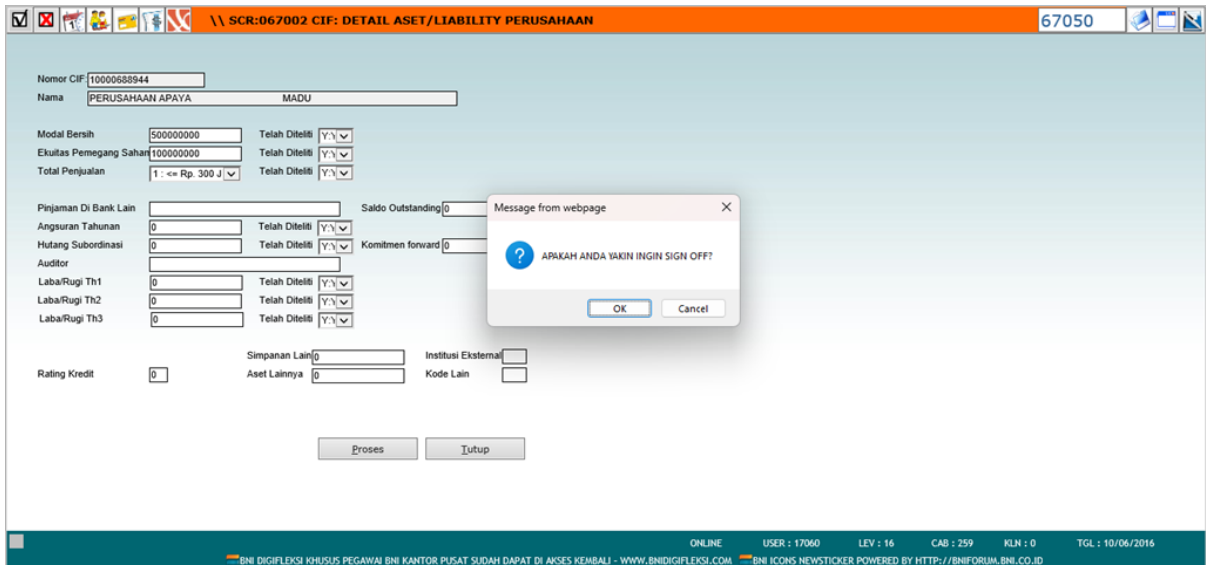
Modal Bersih: 500000000 Telah Diteisi: Y  
Ekuitas Pemegang Saham: 1000000000 Telah Diteisi: Y  
Total Penjualan: 1 - < Rp. 300 J Telah Diteisi: Y

Pinjaman Di Bank Lain: Saldo Outstanding: 0  
Angsuran Tahunan: 0 Telah Diteisi: Y  
Hutang Subordinasi: 0 Telah Diteisi: Y Komitmen forward: 0  
Auditor:   
Laba/Rugi Th1: 0 Telah Diteisi: Y  
Laba/Rugi Th2: 0 Telah Diteisi: Y  
Laba/Rugi Th3: 0 Telah Diteisi: Y

Rating Kredit: 0 Simpanan Lain: 0 Institusi Eksternal:   
Aset Lainnya: 0 Kode Lain:   
Proses Tutup

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.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

#### 5. Logout Icons Confirm 1



\\ SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN 67050

Nomor CIF: 1000688944  
Nama: PERUSAHAAN APAYA MADU

Modal Bersih: 500000000 Telah Diteisi: Y  
Ekuitas Pemegang Saham: 1000000000 Telah Diteisi: Y  
Total Penjualan: 1 - < Rp. 300 J Telah Diteisi: Y

Pinjaman Di Bank Lain: Saldo Outstanding: 0  
Angsuran Tahunan: 0 Telah Diteisi: Y  
Hutang Subordinasi: 0 Telah Diteisi: Y Komitmen forward: 0  
Auditor:   
Laba/Rugi Th1: 0 Telah Diteisi: Y  
Laba/Rugi Th2: 0 Telah Diteisi: Y  
Laba/Rugi Th3: 0 Telah Diteisi: Y

Rating Kredit: 0 Simpanan Lain: 0 Institusi Eksternal:   
Aset Lainnya: 0 Kode Lain:   
Proses Tutup

Message from webpage  
APRAKAH ANDA YAKIN INGIN SIGN OFF?  
OK Cancel

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.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

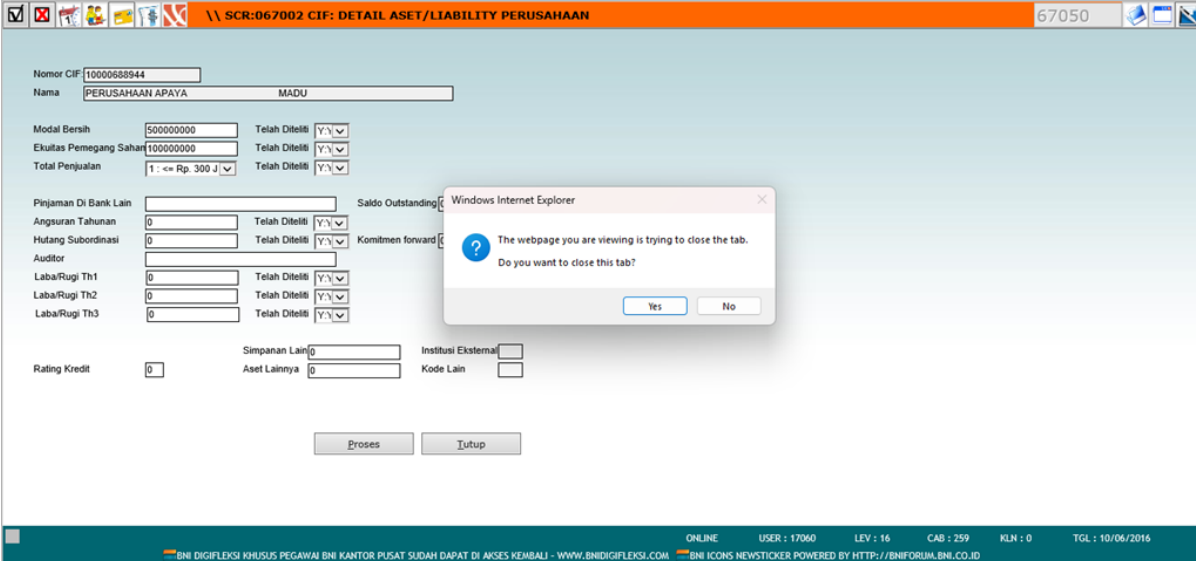
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## 6. Logout Icons Confirm 2



The screenshot displays the BNI DIGIFLEKSI application interface. The top header bar is orange and contains the text "SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN" and the number "67050". The main form area is light blue and contains various input fields and dropdown menus for company details, including "Nomor CIF", "Nama", "Modal Bersih", "Ekuitas Pemegang Saham", "Total Penjualan", "Pinjaman Di Bank Lain", "Angsuran Tahunan", "Hutang Subordinasi", "Auditor", "Laba/Rugi Th1", "Laba/Rugi Th2", "Laba/Rugi Th3", "Rating Kredit", "Simpanan Lain", "Aset Lainnya", "Institusi Eksternal", and "Kode Lain". A "Proses" button is visible at the bottom of the form. A "Windows Internet Explorer" dialog box is overlaid on the form, 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 is dark blue and contains the text "BNI DIGIFLEKSI KHUSUS PECAHAWA BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM" and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".