

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Nov 2022 09:57:55,774
Short	Automation Test Execution Document	End Date	17 Nov 2022 10:00:47,840
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
CIF_T_019_1	CIF-Maintenance	Validate UBO corporate (perusahaan) (67050->67113), corporate cusm	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To UBO corporate 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_019_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate UBO corporate (perusahaan) (67050->67113), corporate cusm

Preparations

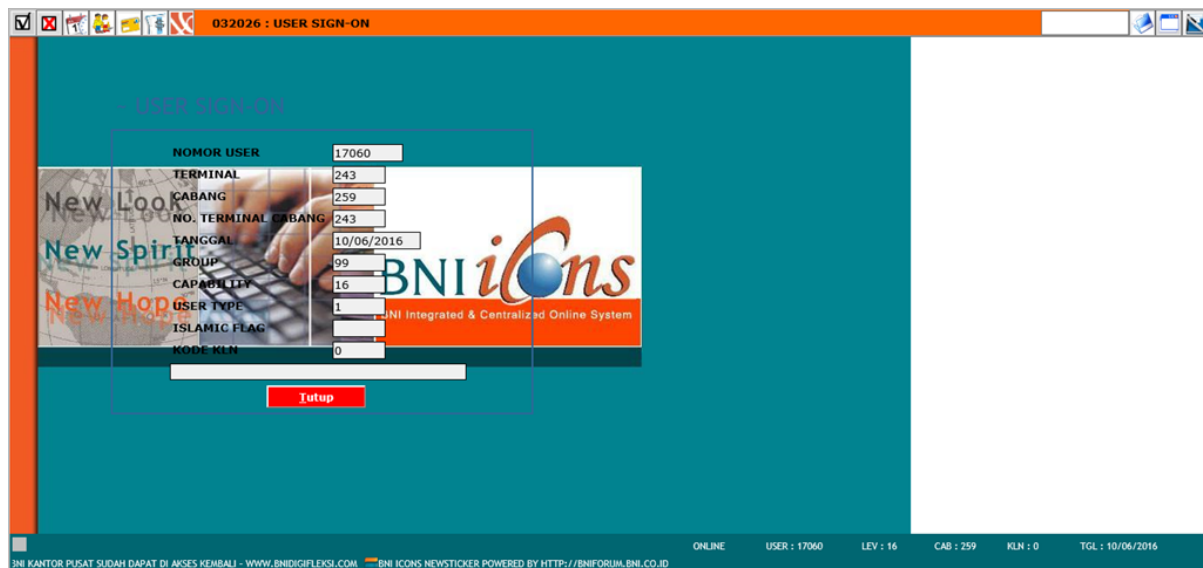
01.

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

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 10000688944 X Cari

Pilihan Salah Satu 15: Detail UBO Perusahaan

Proses Tutup

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

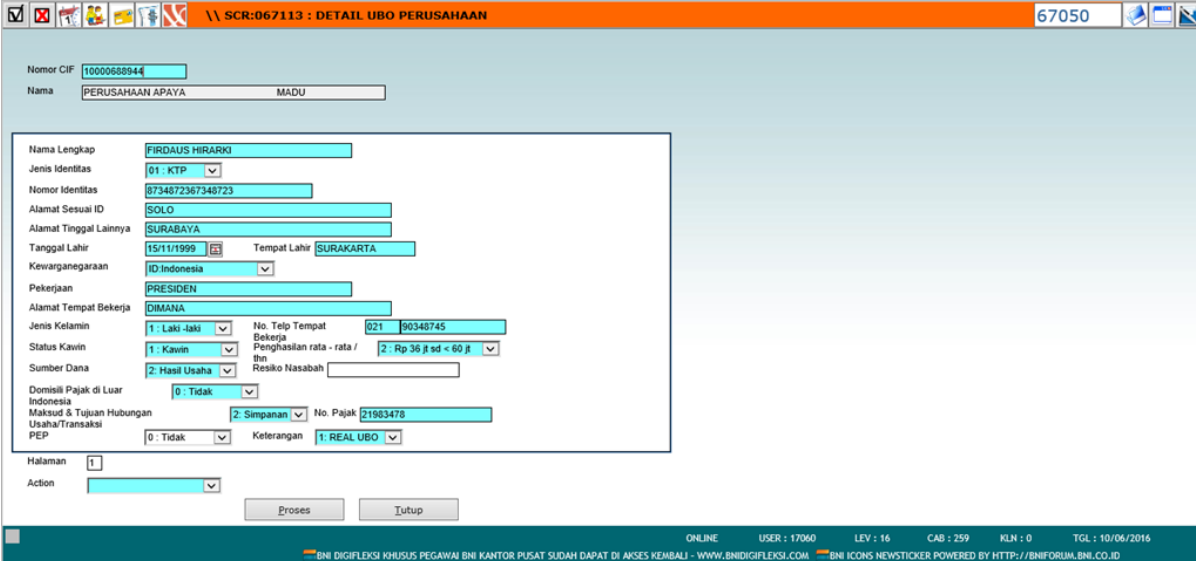
Project No
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4. Enter To UBO corporate Detail



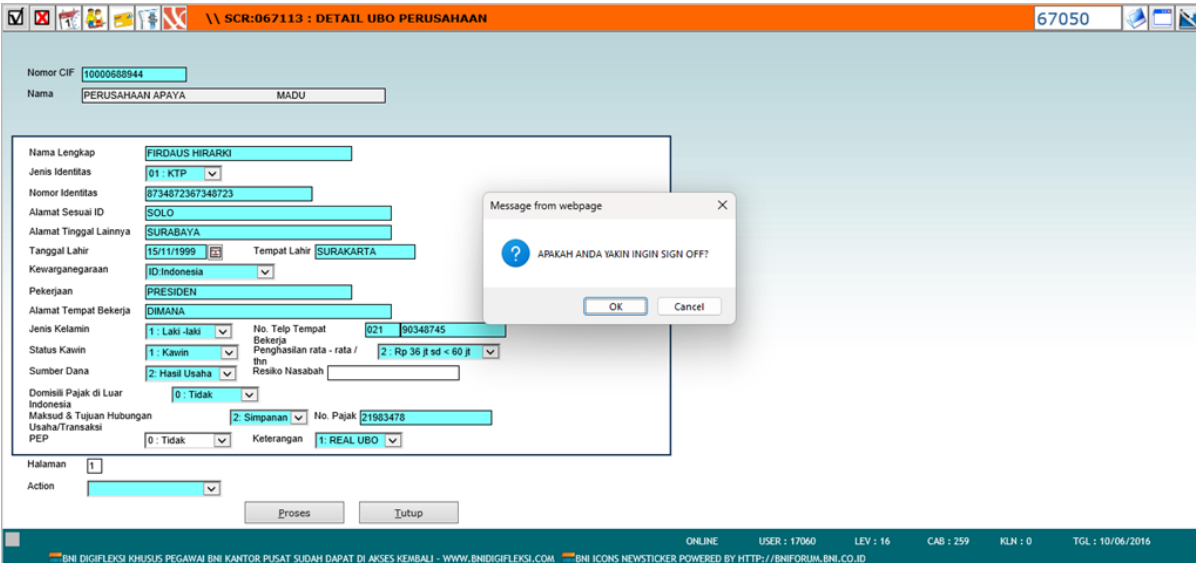
Nomor CIF: 1000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap: FIRDAUS HIRARKI
Jenis Identitas: 01 - KTP
Nomor Identitas: 8734872367348723
Alamat Sesuai ID: SOLO
Alamat Tinggal Lainnya: SURABAYA
Tanggal Lahir: 15/11/1999
Tempat Lahir: SURAKARTA
Kewarganegaraan: ID Indonesia
Pekerjaan: PRESIDEN
Alamat Tempat Bekerja: DIMANA
Jenis Kelamin: 1 Laki-laki
No. Telp Tempat Bekerja: 021 90348745
Status Kawin: 1 Kawin
Penghasilan rata-rata / Bln: 2 Rp 36 jt sd < 60 jt
Sumber Dana: 2 Hasil Usaha
Resiko Nasabah
Domisili Pajak di Luar Indonesia: 0 Tidak
Maksud & Tujuan Hubungan Usaha/Transaksi: 2 Simpanan
No. Pajak: 21963478
PEP: 0 Tidak
Keterangan: 1 REAL UBO

Halaman: 1
Action:
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



Nomor CIF: 1000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap: FIRDAUS HIRARKI
Jenis Identitas: 01 - KTP
Nomor Identitas: 8734872367348723
Alamat Sesuai ID: SOLO
Alamat Tinggal Lainnya: SURABAYA
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Domisili Pajak di Luar Indonesia: 0 Tidak
Maksud & Tujuan Hubungan Usaha/Transaksi: 2 Simpanan
No. Pajak: 21963478
PEP: 0 Tidak
Keterangan: 1 REAL UBO

Halaman: 1
Action:
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

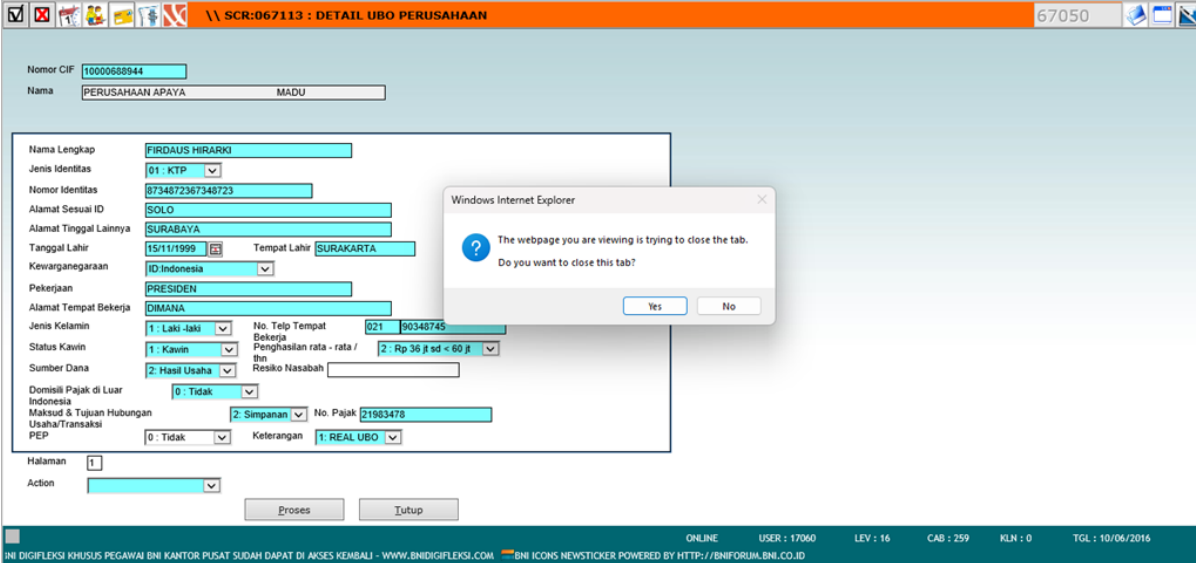
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6. Logout Icons Confirm 2



The screenshot shows a web application interface for BNI. The title bar indicates the URL is \\SCR:067113 : DETAIL UBO PERUSAHAAN. The main form displays details for a company (PERUSAHAAN APAYA MADU) and an individual (FIRDAUS HIRARKI). A confirmation dialog box from Windows Internet Explorer is overlaid on the form, asking if the user wants to close the tab. The form includes fields for personal and company information, such as name, identity type, ID number, address, date of birth, and employment details. The bottom of the screen shows a status bar with user information and a timestamp.

Windows Internet Explorer

The webpage you are viewing is trying to close the tab.
Do you want to close this tab?

Yes No

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