

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 11:22:11,078
Short	Automation Test Execution Document	End Date	17 Nov 2022 11:26:36,459
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_023	CIF-Transaction	Inquire cusmtomer on bancslink and in CUID table	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed
			7. There is The output from command DESC CUSM	Passed
			8. There is The output from command SELECT * FROM CUID WHERE CUST_NO LIKE '%1000068894';	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_023

Use Case Description

CIF-Transaction

Scenario Description

Inquire cusmtomer on bancslink and in CUID table

Preparations

01.

Exit Criteria

Customer number should be there in cuid table and should be retrieved on bancslink

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


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2. Enter To Screen 67050



3. Fill Field CIF



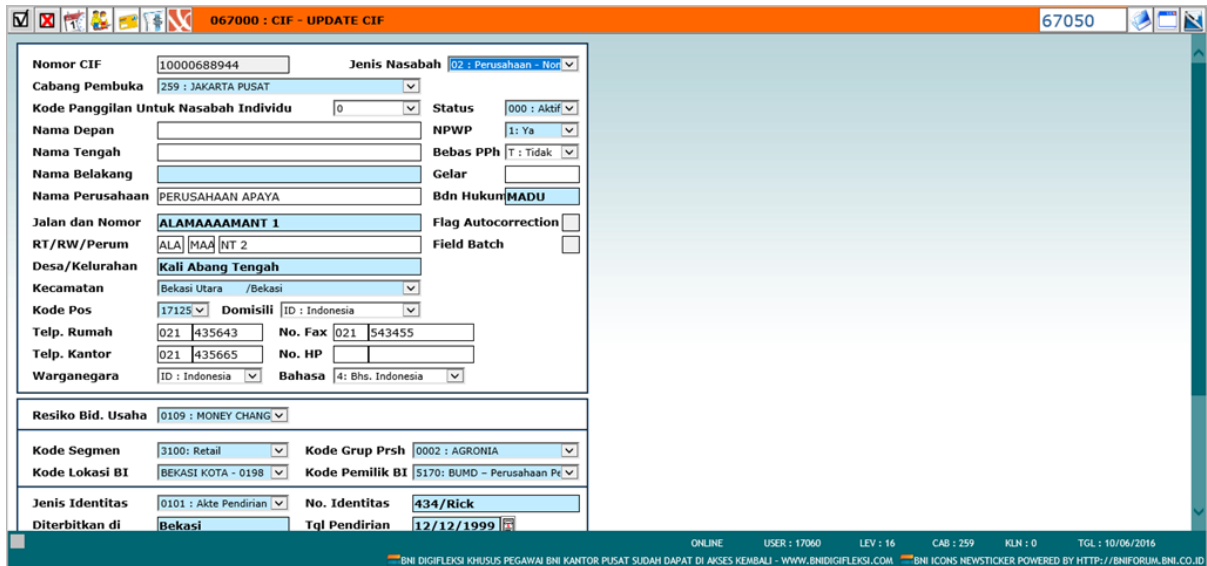
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4. There is CIF Detail



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000688944 Jenis Nasabah: 02 : Perusahaan - Nor

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 0 Status: 000 : Aktif

Nama Depan: NPWP: 1: Ya

Nama Tengah: Bebas PPh: T: Tidak

Nama Belakang: Gelar:

Nama Perusahaan: PERUSAHAAN APAYA Bdn Hukum: MADU

Jalan dan Nomor: ALAMAAAAAMANT 1 Flag Autocorrection:

RT/RW/Perum: ALA MAJ INT 2 Field Batch:

Desa/Kelurahan: Kali Abang Tengah

Kecamatan: Bekasi Utara / Bekasi

Kode Pos: 17125 Domisili: ID : Indonesia

Telp. Rumah: 021 435643 No. Fax: 021 543455

Telp. Kantor: 021 435665 No. HP:

Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Resiko Bid. Usaha: 0109 : MONEY CHANG

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

Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 5170: BUMD - Perusahaan Pk

Jenis Identitas: 0101 : Akte Pendirian No. Identitas: 434/Rick

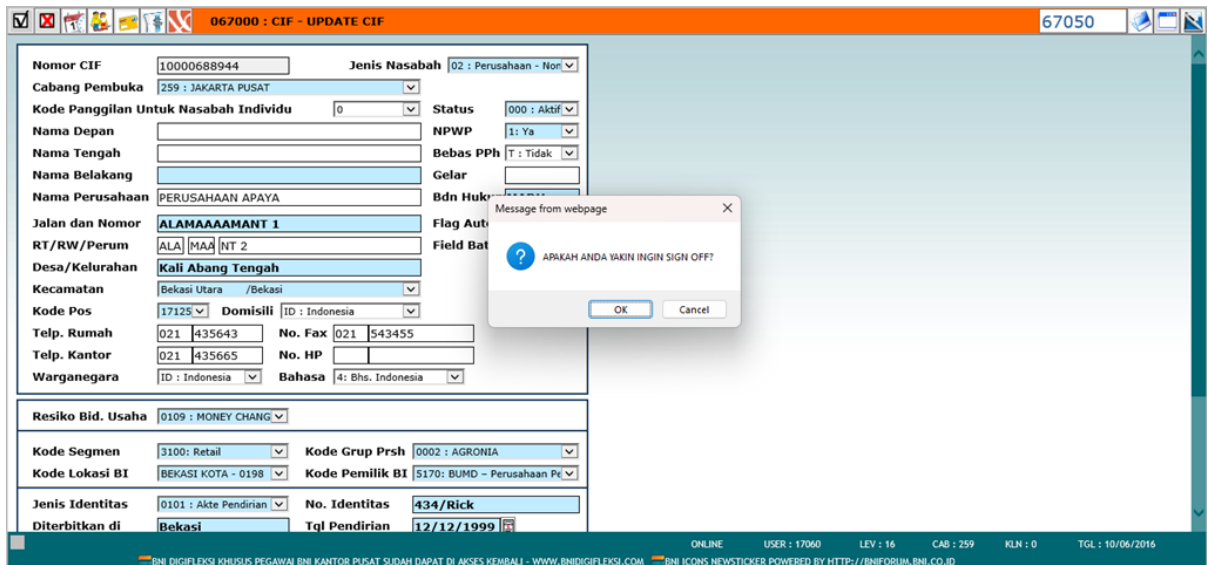
Diterbitkan di: Bekasi Tgl Pendirian: 12/12/1999

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

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

CIF Number : 10000688944

5. Logout Icons Confirm 1



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000688944 Jenis Nasabah: 02 : Perusahaan - Nor

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 0 Status: 000 : Aktif

Nama Depan: NPWP: 1: Ya

Nama Tengah: Bebas PPh: T: Tidak

Nama Belakang: Gelar:

Nama Perusahaan: PERUSAHAAN APAYA Bdn Hukum: MADU

Jalan dan Nomor: ALAMAAAAAMANT 1 Flag Autocorrection:

RT/RW/Perum: ALA MAJ INT 2 Field Batch:

Desa/Kelurahan: Kali Abang Tengah

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Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 5170: BUMD - Perusahaan Pk

Jenis Identitas: 0101 : Akte Pendirian No. Identitas: 434/Rick

Diterbitkan di: Bekasi Tgl Pendirian: 12/12/1999

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

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Message from webpage

APAKAH ANDA YAKIN INGIN SIGN OFF?

OK Cancel

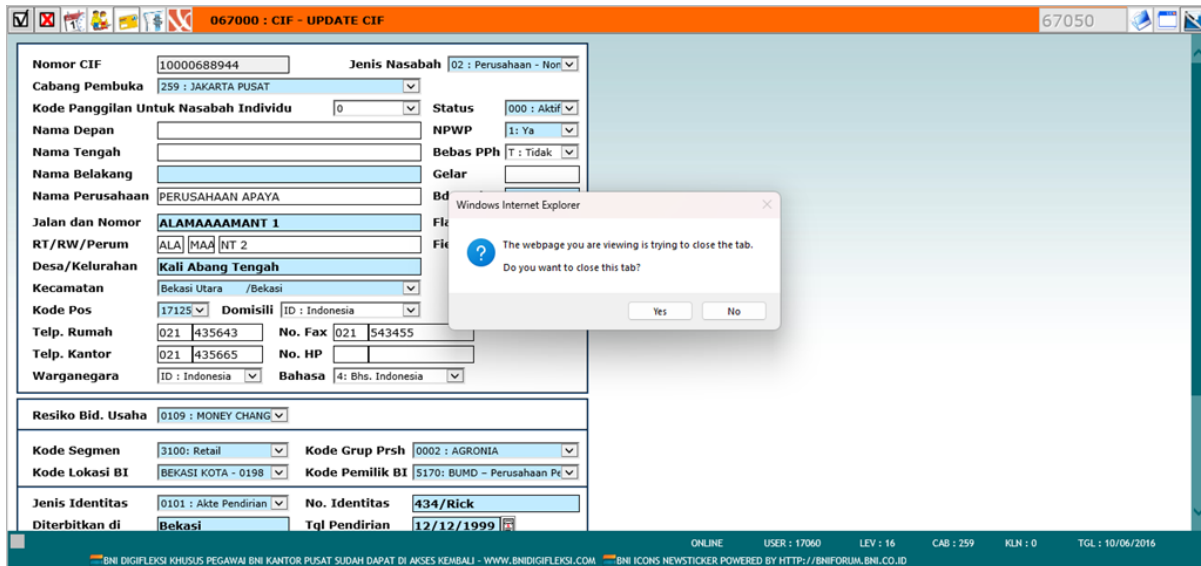
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6. Logout Icons Confirm 2



The screenshot shows the BNI CIF - UPDATE CIF form. The form contains various fields for customer information, including Nomor CIF, Cabang Pembuka, Kode Panggilan, Nama Depan, Nama Tengah, Nama Belakang, Nama Perusahaan, Jalan dan Nomor, RT/RW/Perum, Desa/Kelurahan, Kecamatan, Kode Pos, Telp. Rumah, Telp. Kantor, Warganegara, Resiko Bid. Usaha, Kode Segmen, Kode Grup Prsh, Kode Lokasi BI, Kode Pemilik BI, Jenis Identitas, No. Identitas, Diterbitkan di, and Tgl Pendirian. A confirmation dialog box from Windows Internet Explorer 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.

7. There is The output from command DESC CUSM

```

fnsnolad@192.168.132.31:22 - Bitvise xterm
LANGUAGE_CODE CHAR(2)
NATIONALITY_CD CHAR(3)
SEC_ACCESS_IND CHAR(1)
ACCOUNT_SYSTEM CHAR(3)
TFN_STATUS CHAR(1)
MSG_PENDING NUMBER(4)
NO_OF_MESSAGES NUMBER(4)
CUSTOMER_TYPE CHAR(2)
MAIL_IND_EXP_DT NUMBER(9)
DOMESTIC_RISK CHAR(2)
CROSS_BORDER_RISK CHAR(2)
LAST_USED_ACCT_NO NUMBER(17)
VIP_CODE CHAR(1)
CUSTOMER_STATUS CHAR(3)
SEGMENT_CODE CHAR(4)
LOCKER HOLDER CHAR(1)
CREATE_DT NUMBER(9)
HOME_BRANCH_NO CHAR(5)
TFN_IND CHAR(1)
NOTICE_PROCESS_IND CHAR(1)
CK_CUST_LMT_IND CHAR(1)
CK_CUST_PA_LMT_IND CHAR(1)
CK_INDJ_LMT_IND CHAR(1)
CK_CNTY_LMT_IND CHAR(1)
CK_SECTOR_LMT_IND CHAR(1)
INDUSTRY_CODE CHAR(4)
COUNTRY_OF_RISK CHAR(2)
GRUP_CODE CHAR(5)
ATM_FLAG CHAR(1)
BUS_SECTOR_CODE CHAR(5)
STMT_FREQUENCY CHAR(1)
STMT_CYCLE CHAR(2)
STMT_DAY CHAR(2)
LAST_STMT_DT NUMBER(9)
CORP_GROUP_CODE CHAR(4)
WTAX_EXEMPT CHAR(1)
IVR_FLAG CHAR(1)
fnsnolad@a012band>

```

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8. There is The output from command **SELECT * FROM CUID WHERE CUST_NO LIKE '%1000068894';**

```

frsonlad@192.168.132.31:22 - Bitvise xterm
NATIONALITY_CD          CHAR(3)
SEC_ACCESS_IND          CHAR(1)
ACCOUNT_SYSTEM          CHAR(3)
TFM_STATUS              CHAR(1)
MSG_PENDING             NUMBER(4)
NO_OF_MESSAGES          NUMBER(4)
CUSTOMER_TYPE           CHAR(2)
MAIL_IND_EXP_DT         NUMBER(9)
DOMESTIC_RISK           CHAR(2)
CROSS_BORDER_RISK       CHAR(2)
LAST_USED_ACCT_NO       NUMBER(17)
VIP_CODE                CHAR(1)
CUSTOMER_STATUS         CHAR(3)
SEGMENT_CODE            CHAR(4)
LOCKER_HOLDER           CHAR(1)
CREATE_DT               NUMBER(9)
HOME_BRANCH_NO          CHAR(5)
TFM_IND                 CHAR(1)
NOTICE_PROCESS_IND      CHAR(1)
CK_CUST_LMT_IND         CHAR(1)
CK_CUST_PA_LMT_IND      CHAR(1)
CK_INDU_LMT_IND         CHAR(1)
CK_CNTY_LMT_IND         CHAR(1)
CK_SECTOR_LMT_IND       CHAR(1)
INDUSTRY_CODE           CHAR(4)
COUNTRY_OF_RISK         CHAR(2)
GRP_CODE                CHAR(5)
ATM_FLAG                CHAR(1)
BUS_SECTOR_CODE         CHAR(5)
STMT_FREQUENCY          CHAR(1)
STMT_CYCLE              CHAR(2)
STMT_DAY                CHAR(2)
LAST_STMT_DT            NUMBER(9)
CORP_GROUP_CODE         CHAR(4)
WTAX_EXEMPT             CHAR(1)
IVR_FLAG                CHAR(1)

frsonlad@a012band> select * from cuid where cust_no like '%1000068894';

```