

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-11



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	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
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	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
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_005	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. There is CIF Detail	9
5. Change Some Field Value and Click Button Proses	9
6. Success To Change Data	10
7. Enter To Screen 67050	10
8. Fill Field CIF	11
9. There is CIF Detail	11
10. Logout Icons Confirm 1	12
11. Logout Icons Confirm 2	12

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
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	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
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_005	CIF-Maintenance	Amend Customer Details(67050->67000)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Success To Change Data	Passed
			7. Enter To Screen 67050	Passed
			8. Fill Field CIF	Done
			9. There is CIF Detail	Passed
			10. Logout Icons Confirm 1	Passed
			11. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
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	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
Description			

CIF_T_005

Use Case Description

CIF-Maintenance

Scenario Description

Amend Customer Details(67050->67000)

Preparations

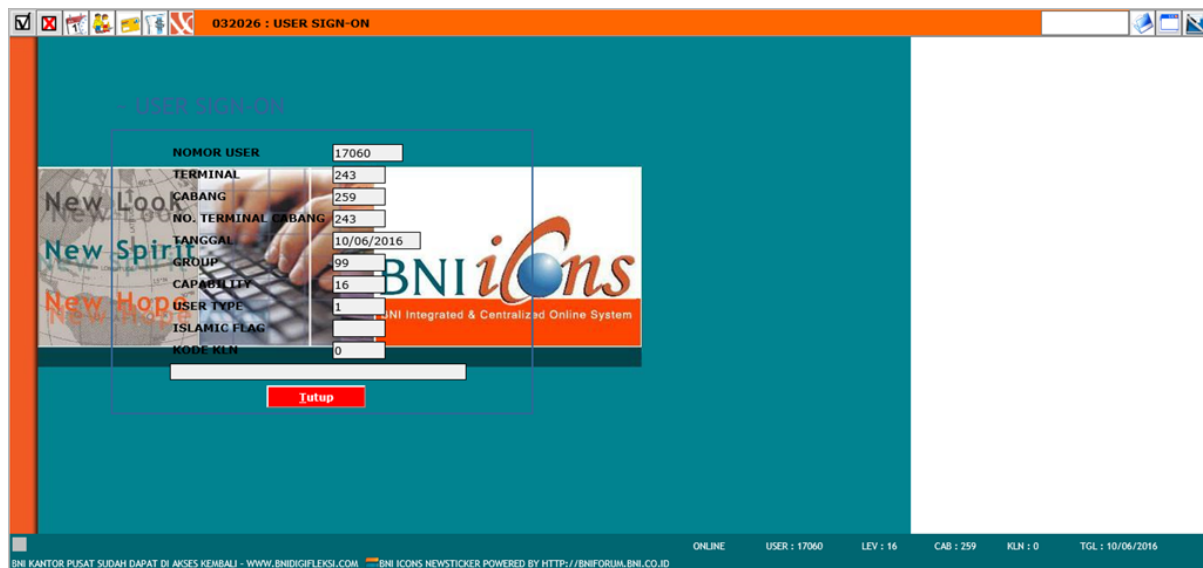
01.

Exit Criteria

user should able to update Customer Details

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
11 Nov 2022 13:57:05,000
11 Nov 2022 14:01:37,970

2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

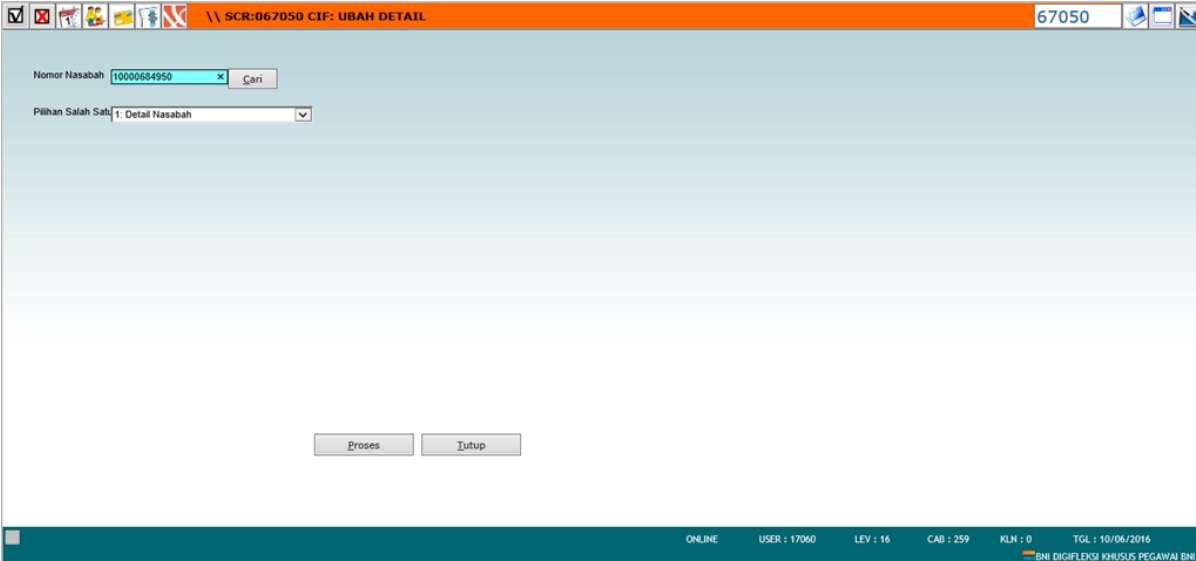
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

BNIFORMA.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 10000684950 X Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

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

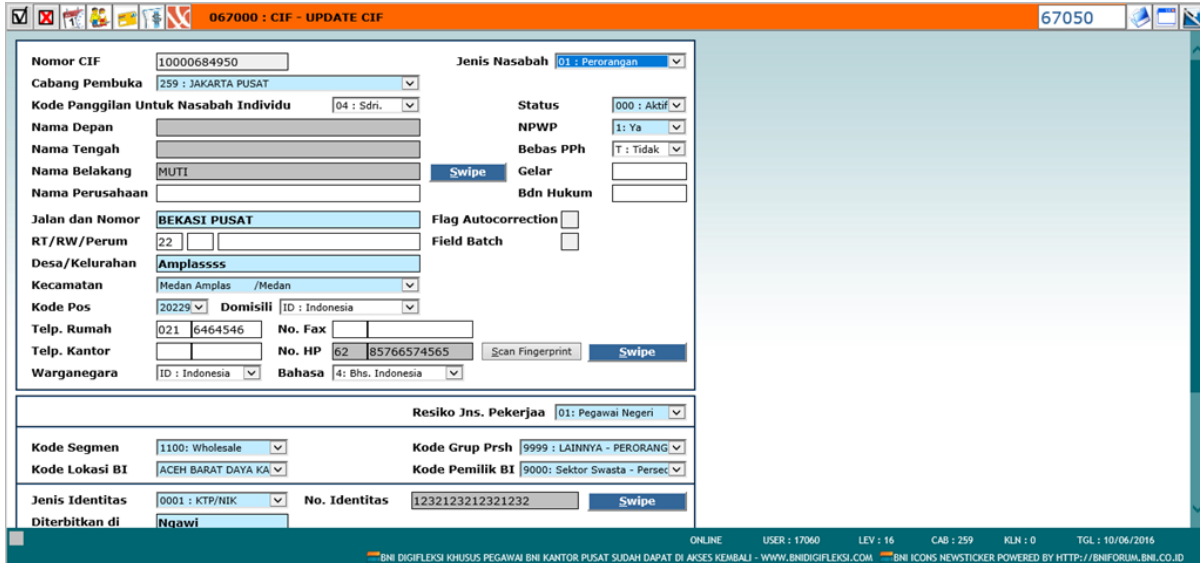
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
11 Nov 2022 13:57:05,000
11 Nov 2022 14:01:37,970

4. There is CIF Detail



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdr.

Nama Depan: Nama Tengah: Nama Belakang: MUTI Nama Perusahaan: Bdn Hukum: 000 : Aktif

Jalan dan Nomor: BEKASI PUSAT RT/RW/Perum: 22 Desa/Kelurahan: Amplassss Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565 Scan Fingerprint: Swipe

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

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

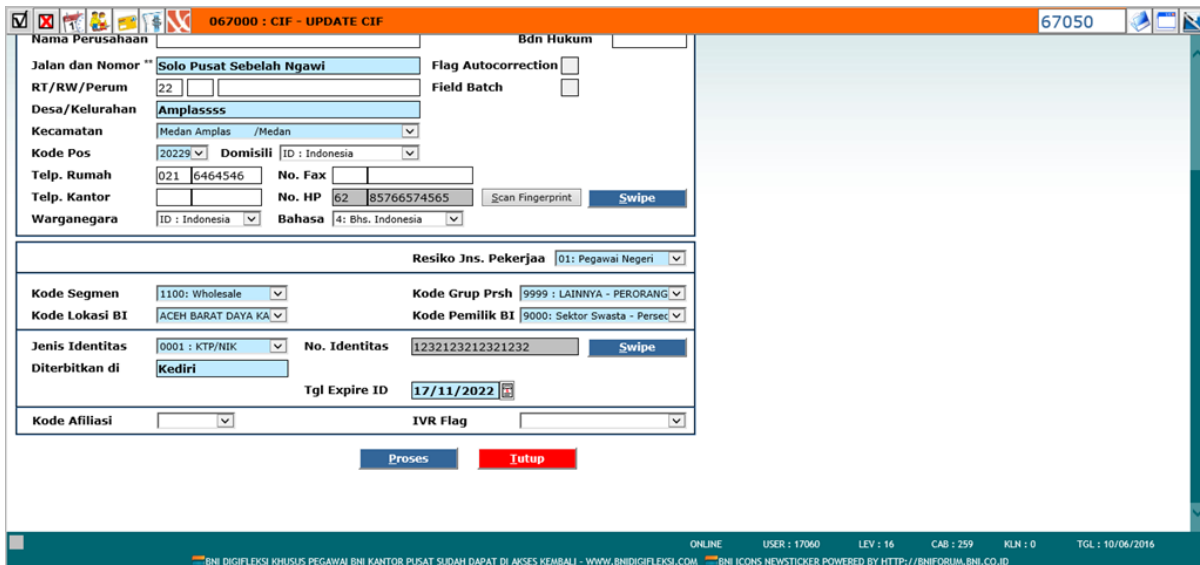
Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232 Diterbitkan di: Ngawi

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

CIF Number : 10000684950

5. Change Some Field Value and Click Button Proses



067000 : CIF - UPDATE CIF 67050

Nama Perusahaan: Solo Pusat Sebelah Ngawi Bdn Hukum: 000 : Aktif

Jalan dan Nomor: RT/RW/Perum: 22 Desa/Kelurahan: Amplassss Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565 Scan Fingerprint: Swipe

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

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232 Diterbitkan di: Kediri

Tgl Expire ID: 17/11/2022

Kode Afiliasi: IVR Flag:

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

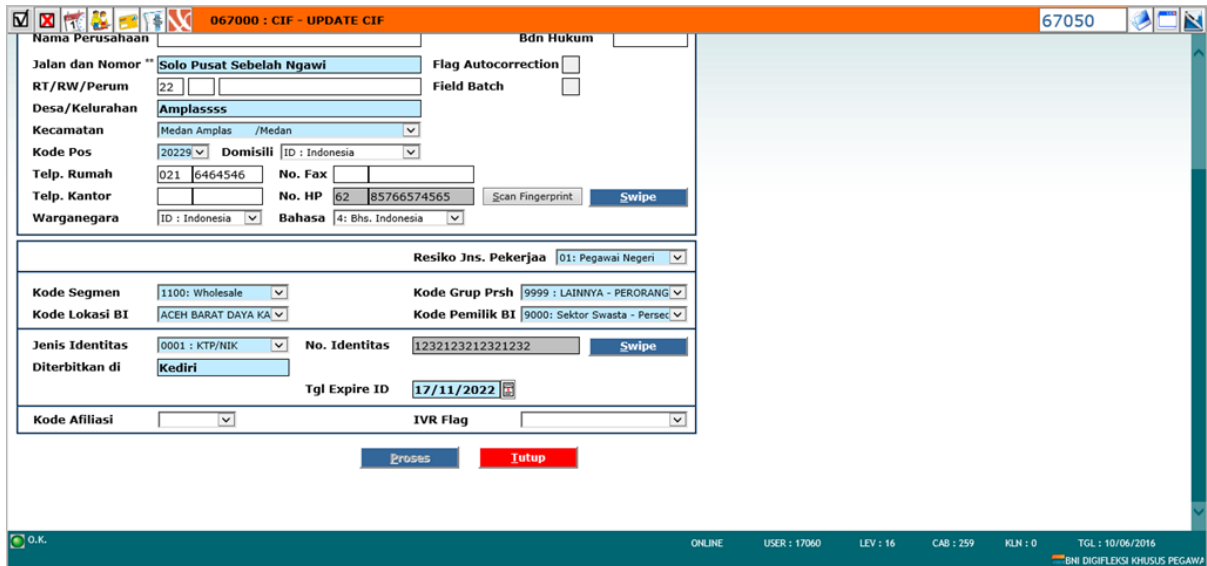
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
11 Nov 2022 13:57:05,000
11 Nov 2022 14:01:37,970

6. Success To Change Data



The screenshot shows the '067000 : CIF - UPDATE CIF' window. The form contains the following data:

- Nama Perusahaan:** [Empty]
- Bdn Hukum:** [Empty]
- Jalan dan Nomor:** Solo Pusat Sebelah Ngawi
- Flag Autocorrection:** [Unchecked]
- RT/RW/Perum:** 22
- Field Batch:** [Unchecked]
- Desa/Kelurahan:** Amplassss
- Kecamatan:** Medan Amplas /Medan
- Kode Pos:** 20229
- Domisili:** ID : Indonesia
- Telp. Rumah:** 021 6464546
- No. Fax:** [Empty]
- Telp. Kantor:** [Empty]
- No. HP:** 62 85766574565
- Scan Fingerprint:** [Button]
- Swipe:** [Button]
- Warganegara:** ID : Indonesia
- Bahasa:** 4: Bhs. Indonesia
- Resiko Jns. Pekerja:** 01: Pegawai Negeri
- Kode Segmen:** 1100: Wholesale
- Kode Grup Prsh:** 9999 : LAINNYA - PERORANG
- Kode Lokasi BI:** ACEH BARAT DAYA KA
- Kode Pemilik BI:** 9000: Sektor Swasta - Persec
- Jenis Identitas:** 0001 : KTP/NIK
- No. Identitas:** 1232123212321232
- Diterbitkan di:** Kediri
- Tgl Expire ID:** 17/11/2022
- Kode Afiliasi:** [Empty]
- IVR Flag:** [Empty]

Buttons: Proses, Tutup

Status: O.K.

Footer: ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PEGAWAI

With Status O.K. And Dialog Box

7. Enter To Screen 67050



The screenshot shows the 'SCR:067050 CIF: UBAH DETAIL' window. The form contains the following data:

- Nomor Nasabah:** [Empty]
- Cari:** [Button]
- Pilihan Salah Satu:** 1: Detail Nasabah

Buttons: Proses, Tutup

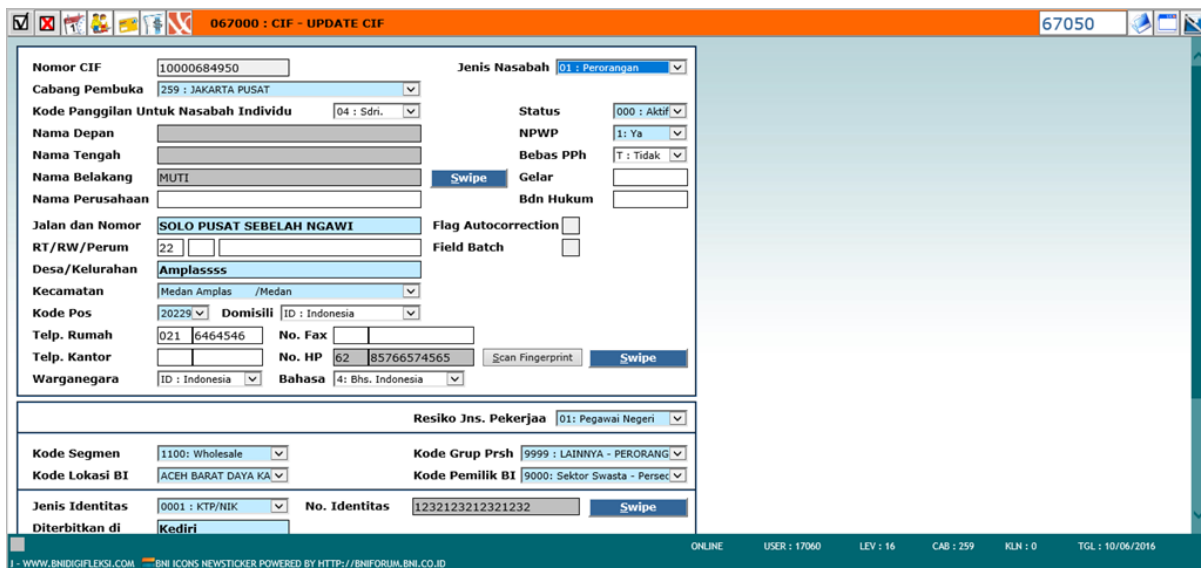
Footer: ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POW

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	11 Nov 2022 13:57:05,000
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:01:37,970
Description			

8. Fill Field CIF



9. There is CIF Detail



CIF Number : 10000684950

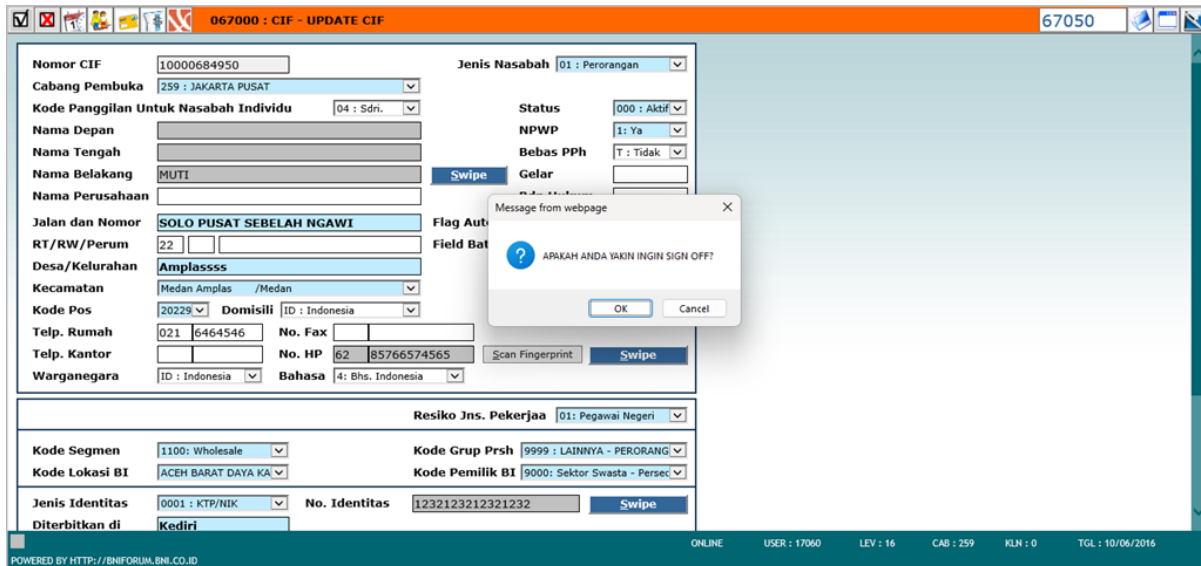
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
11 Nov 2022 13:57:05,000
11 Nov 2022 14:01:37,970

10. Logout Icons Confirm 1



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI

Nama Perusahaan: SOLO PUSAT SEBELAH NGAWI

Jalan dan Nomor: RT/RW/Perum: 22 Desa/Kelurahan: Amplassss Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565

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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPH: T : Tidak Gelar:

Flag Auto: Field Bat:

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

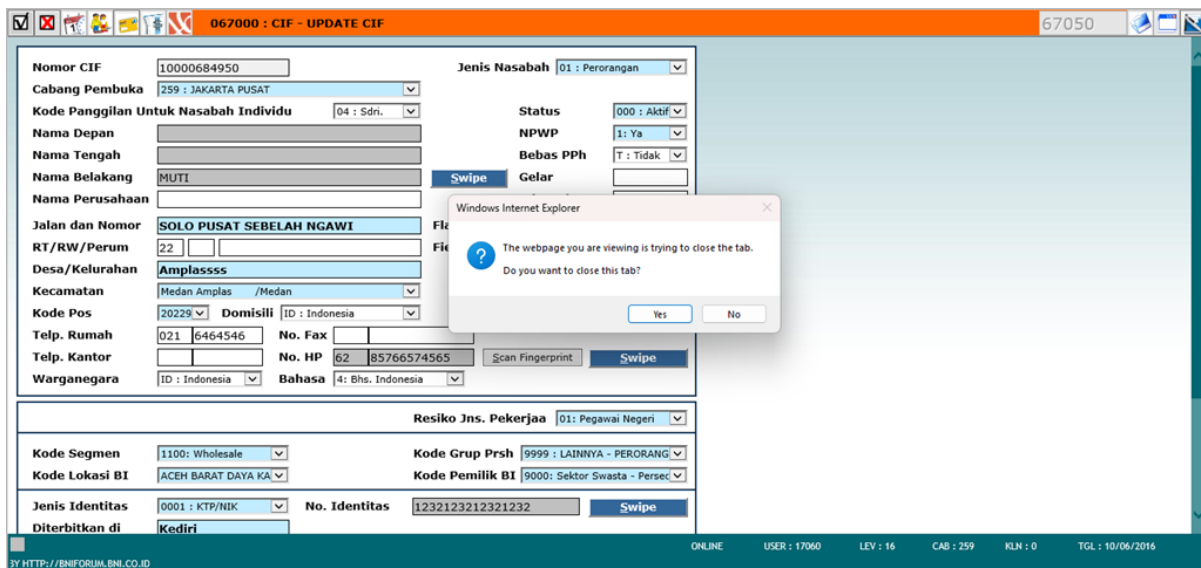
Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232

Diterbitkan di: Kediri

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

11. Logout Icons Confirm 2



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI

Nama Perusahaan: SOLO PUSAT SEBELAH NGAWI

Jalan dan Nomor: RT/RW/Perum: 22 Desa/Kelurahan: Amplassss Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565

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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPH: T : Tidak Gelar:

Flag Auto: Field Bat:

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232

Diterbitkan di: Kediri

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