

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-28



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	28 Oct 2022 16:32:17,836
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:38:04,118
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	28 Oct 2022 16:32:17,836
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:38:04,118
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
ICON0004_1	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 63001	8
3. Fill Needed Form and Click Button Check WLF	8
4. Data Verification OK	9
5. Fill Needed Form And Click Button Check CDD	9
6. Data Verification OK	10
7. CIF Success to Generate	10
8. Logout Icons Confirm 1	11
9. Logout Icons Confirm 2	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Oct 2022 16:32:17,836
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:38:04,118
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	28 Oct 2022 16:32:17,836
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:38:04,118
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0004 _1	CIF-Validation	Try creating CIF with ID type Individual (PERORANGAN(01))	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

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	28 Oct 2022 16:32:17,836
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:38:04,118
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	28 Oct 2022 16:32:17,836
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:38:04,118
Description			

ICON0004_1

Use Case Description

CIF-Validation

Scenario Description

Try creating CIF with ID type Individual (PERORANGAN(01))

Preparations

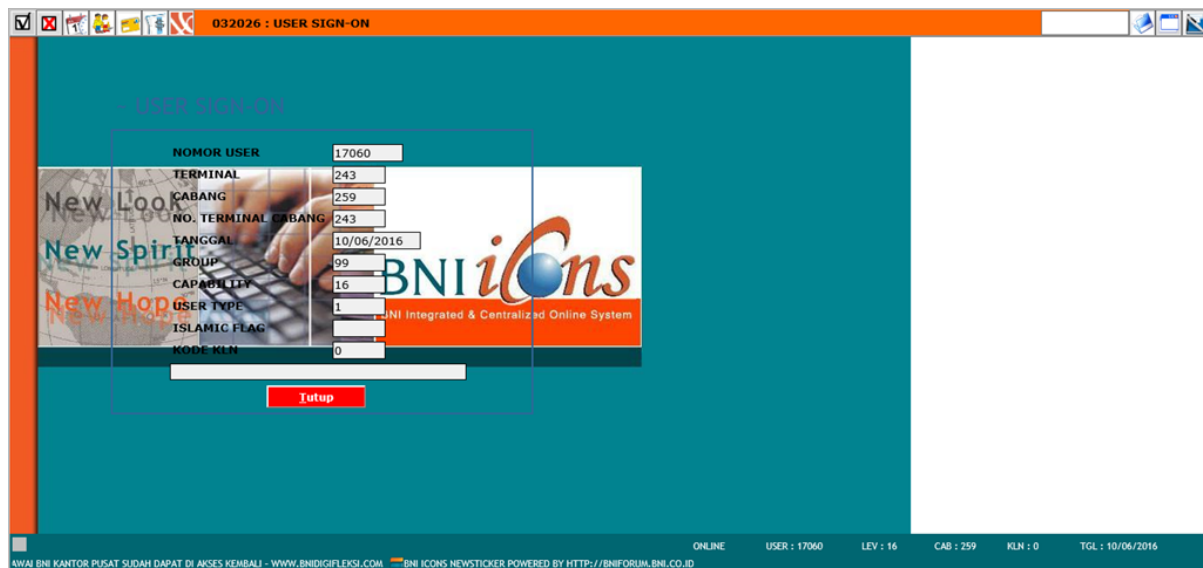
01.

Exit Criteria

It should be allowed to create CIF with ID type aa 01

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

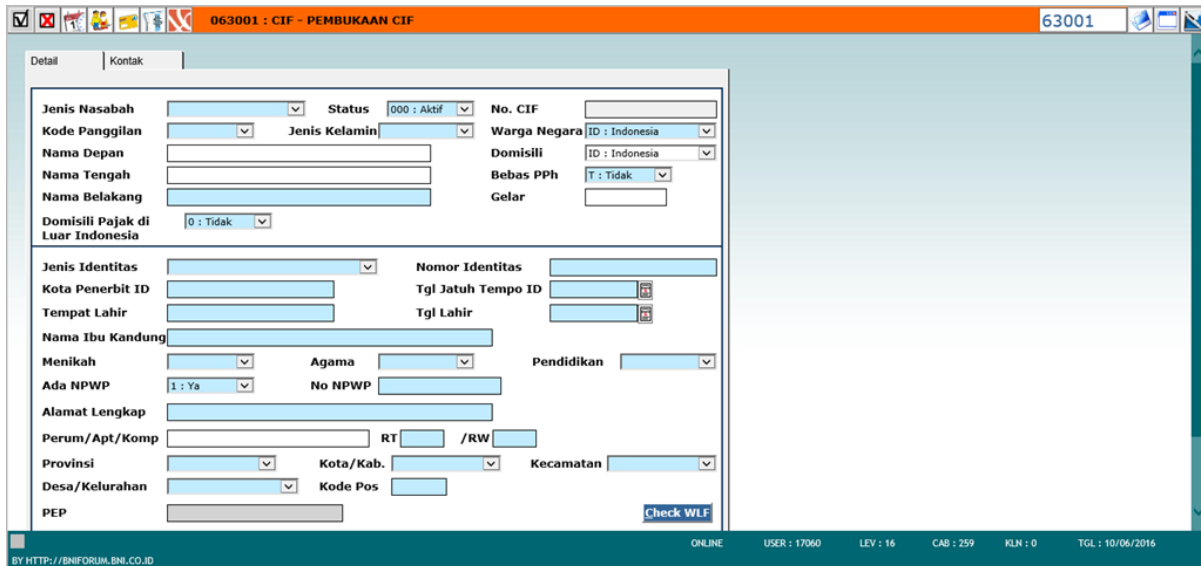
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 16:32:17,836
28 Oct 2022 16:38:04,118

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

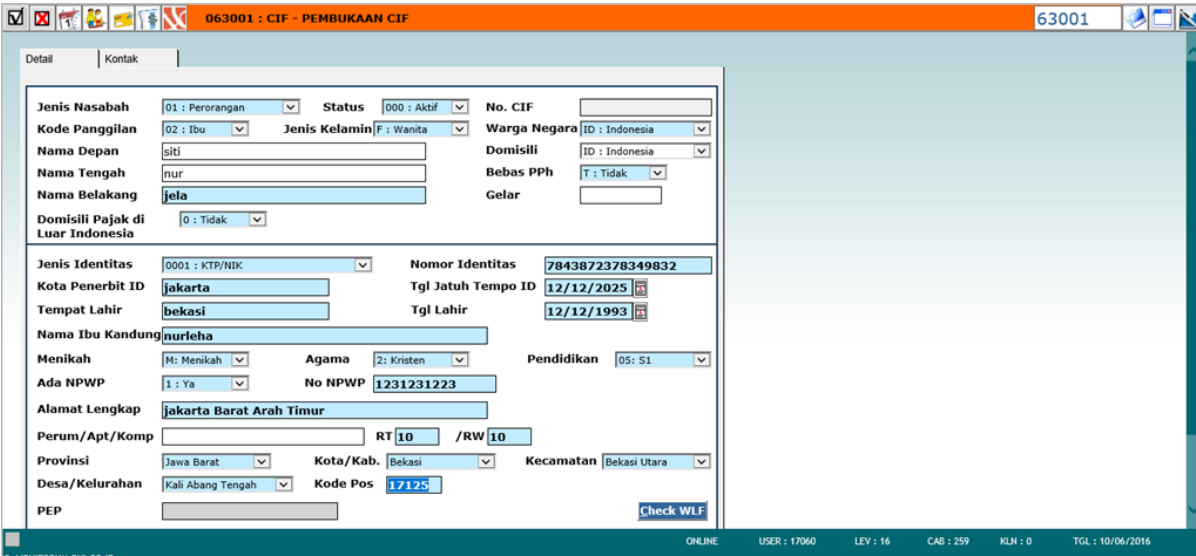
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

BY HTTP://BNIFORUM.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 01 : Perorangan Status 000 : Aktif No. CIF

Kode Panggilan 02 : Ibu Jenis Kelamin F : Wanita Warga Negara ID : Indonesia

Nama Depan siti Domisili ID : Indonesia

Nama Tengah nur Bebas PPh T : Tidak

Nama Belakang jela Gelar

Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas 7843872378349832

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

Tempat Lahir bekasi Tgl Lahir 12/12/1993

Nama Ibu Kandung nurleha

Menikah M : Menikah Agama 2 : Kristen Pendidikan 05 : S1

Ada NPWP 1 : Ya No NPWP 1231231223

Alamat Lengkap jakarta Barat Arah Timur

Perum/Apt/Komp RT 10 /RW 10

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

PEP Check WLF

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

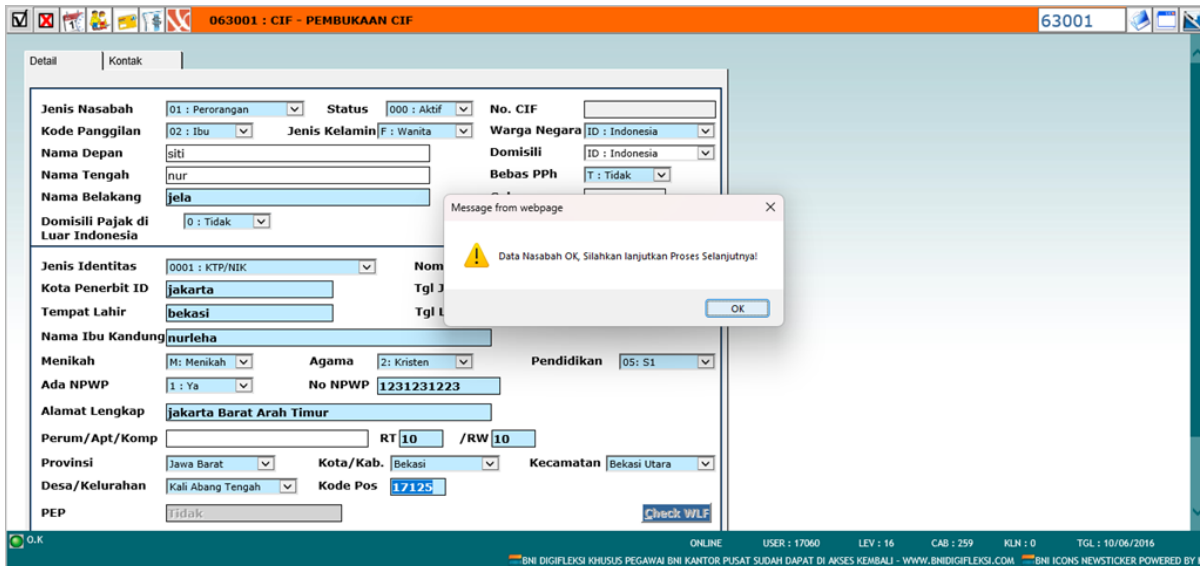
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 16:32:17,836
28 Oct 2022 16:38:04,118

4. Data Verification OK



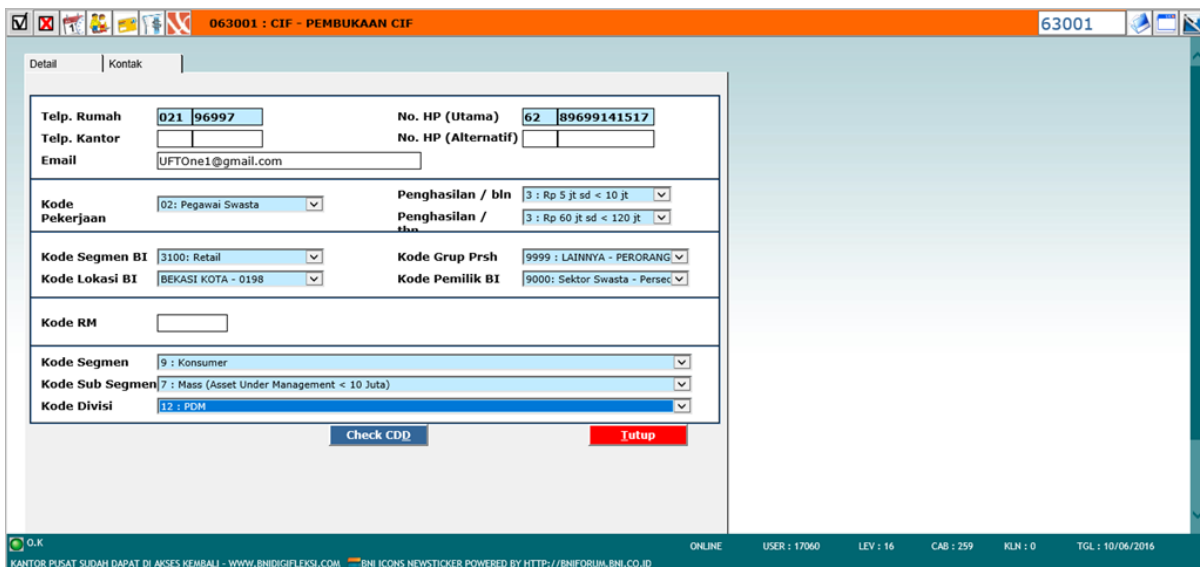
The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A dialog box titled 'Message from webpage' is displayed in the center, containing a yellow warning icon and the text: 'Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!'. The form fields include:

- Jenis Nasabah:** 01 : Perorangan, Status: 000 : Aktif, No. CIF: (empty)
- Kode Panggilan:** 02 : Ibu, Jenis Kelamin: F : Wanita, Warga Negara: ID : Indonesia
- Nama Depan:** siliti, **Nama Tengah:** nur, **Nama Belakang:** jela
- Domisili Pajak di Luar Indonesia:** 0 : Tidak
- Jenis Identitas:** 0001 : KTP/NIK, Kota Penerbit ID: jakarta, Tempat Lahir: bekasi
- Nama Ibu Kandung:** nurleha
- Menikah:** M : Menikah, Agama: 2 : Kristen, Pendidikan: 05 : S1
- Ada NPWP:** 1 : Ya, No NPWP: 1231231223
- Alamat Lengkap:** jakarta Barat Arah Timur
- Perum/Apt/Komp:** (empty), RT: 10, /RW: 10
- Provinsi:** Jawa Barat, Kota/Kab.: Bekasi, Kecamatan: Bekasi Utara
- Desa/Kelurahan:** Kali Abang Tengah, Kode Pos: 17125
- PEP:** Tidak

At the bottom right of the form is a 'Check WLF' button. The status bar at the bottom shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and a URL: 'WWW.BNIDIGIFLEKSI.COM'.

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

5. Fill Needed Form And Click Button Check CDD



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. The 'Detail' tab is active, showing contact and segmentation information. The fields include:

- Telp. Rumah:** 021 96997, **No. HP (Utama):** 62 89699141517
- Telp. Kantor:** (empty), **No. HP (Alternatif):** (empty)
- Email:** UFTOne1@gmail.com
- Kode Pekerjaan:** 02: Pegawai Swasta, **Penghasilan / bln:** 3 : Rp 5 jt sd < 10 jt
- Kode Segmen BI:** 3100: Retail, **Penghasilan / thn:** 3 : Rp 60 jt sd < 120 jt
- Kode Lokasi BI:** BEKASI KOTA - 0198, **Kode Grup Prsh:** 9999 : LAINNYA - PERORANG
- Kode RM:** (empty), **Kode Pemilik BI:** 9000: Sektor Swasta - Persec
- Kode Segmen:** 9 : Konsumer
- Kode Sub Segmen:** 7 : Mass (Asset Under Management < 10 Juta)
- Kode Divisi:** 12 : PDM

At the bottom of the form are two buttons: 'Check CDD' and 'Tutup'. The status bar at the bottom shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and a URL: 'WWW.BNIDIGIFLEKSI.COM'.

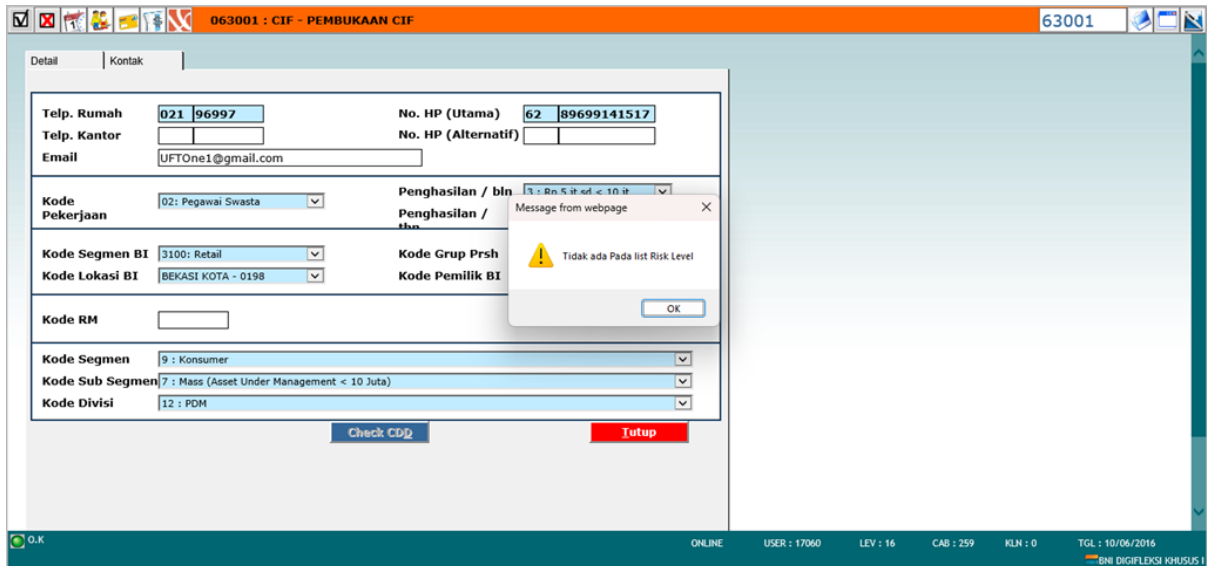
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 16:32:17,836
28 Oct 2022 16:38:04,118

6. Data Verification OK



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. The status is 'O.K'. A dialog box with a yellow warning icon and the text 'Tidak ada Pada list Risk Level' is displayed over the form. The form fields include:

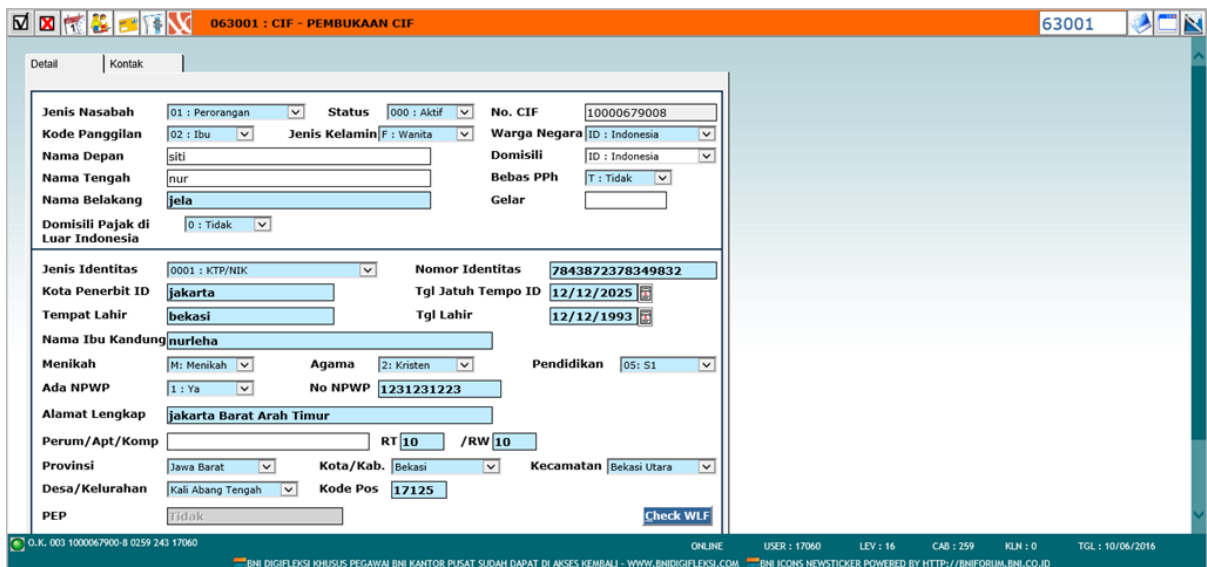
- Telp. Rumah: 021 96997
- Telp. Kantor:
- Email: UFTOne1@gmail.com
- No. HP (Utama): 62 89699141517
- No. HP (Alternatif):
- Kode Pekerjaan: 02: Pegawai Swasta
- Penghasilan / bln: 3 : Rp. 5.000.000 - 10.000.000
- Kode Segmen BI: 3100: Retail
- Kode Grup Prsh:
- Kode Lokasi BI: BEKASI KOTA - 0198
- Kode Pemilik BI:
- Kode RM:
- Kode Segmen: 9 : Konsumer
- Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
- Kode Divisi: 12 : PDM

Buttons: Check CD, Tutup

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

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' form. The status is 'O.K'. The form fields include:

- Jenis Nasabah: 01 : Perorangan
- Status: 000 : Aktif
- No. CIF: 10000679008
- Kode Panggilan: 02 : Ibu
- Jenis Kelamin: F : Wanita
- Warga Negara: ID : Indonesia
- Nama Depan: siti
- Nama Tengah: nur
- Nama Belakang: jela
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Jenis Identitas: 0001 : KTP/NIK
- Nomor Identitas: 7843872378349832
- Kota Penerbit ID: jakarta
- Tgl Jatuh Tempo ID: 12/12/2025
- Tempat Lahir: bekasi
- Tgl Lahir: 12/12/1993
- Nama Ibu Kandung: nurleha
- Menikah: M : Menikah
- Agama: 2: Kristen
- Pendidikan: 05: S1
- Ada NPWP: 1 : Ya
- No NPWP: 1231231223
- Alamat Lengkap: jakarta Barat Arah Timur
- Perum/Apt/Komp: RT 10 / RW 10
- Provinsi: Jawa Barat
- Kota/Kab.: Bekasi
- Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- PEP: Tidak

Buttons: Check WLF

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

With Status O.K. 003 1000067900-8 0259 243 17060

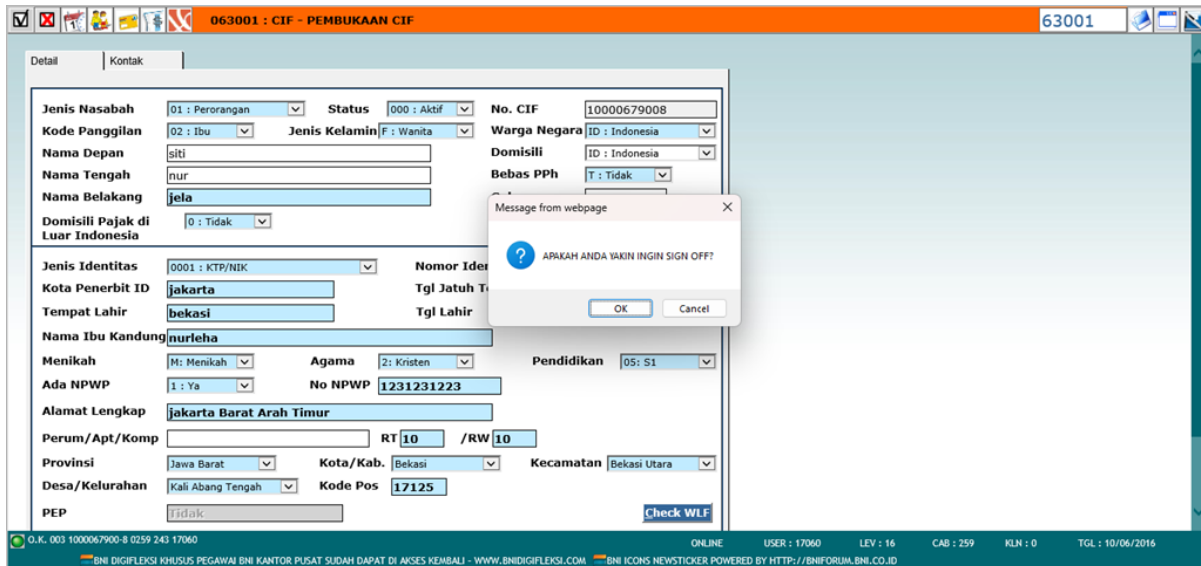
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 16:32:17,836
28 Oct 2022 16:38:04,118

8. Logout Icons Confirm 1



The screenshot shows a web application interface for a customer profile. The form is titled "063001 : CIF - PEMBUKAAN CIF" and contains various fields for personal and identification data. A confirmation dialog box is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?".

Form Fields:

- Jenis Nasabah: 01 : Perorangan
- Status: 000 : Aktif
- No. CIF: 10000679008
- Kode Panggilan: 02 : Ibu
- Jenis Kelamin: F : Wanita
- Warga Negara: ID : Indonesia
- Nama Depan: siti
- Nama Tengah: nur
- Nama Belakang: jela
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Jenis Identitas: 0001 : KTP/NIK
- Nomor Identitas: 1231231223
- Kota Penerbit ID: jakarta
- Tgl Jatuh T: 10/06/2016
- Tempat Lahir: bekasi
- Tgl Lahir: 10/06/2016
- Nama Ibu Kandung: nurleha
- Menikah: M: Menikah
- Agama: 2: Kristen
- Pendidikan: 05: S1
- Ada NPWP: 1 : Ya
- No NPWP: 1231231223
- Alamat Lengkap: jakarta Barat Arah Timur
- Perum/Apt/Komp: RT 10 / RW 10
- Provinsi: Jawa Barat
- Kota/Kab: Bekasi
- Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- PEP: Tidak

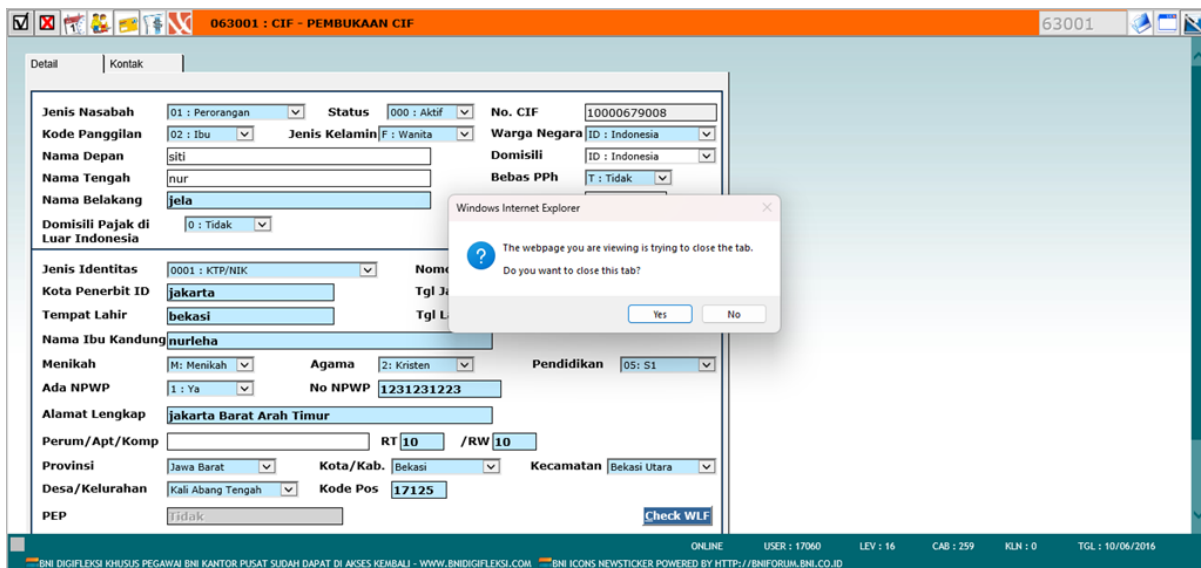
Dialog Box:

Message from webpage

APAKAH ANDA YAKIN INGIN SIGN OFF?

OK Cancel

9. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. A confirmation 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?".

Form Fields:

- Jenis Nasabah: 01 : Perorangan
- Status: 000 : Aktif
- No. CIF: 10000679008
- Kode Panggilan: 02 : Ibu
- Jenis Kelamin: F : Wanita
- Warga Negara: ID : Indonesia
- Nama Depan: siti
- Nama Tengah: nur
- Nama Belakang: jela
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Jenis Identitas: 0001 : KTP/NIK
- Nomor Identitas: 1231231223
- Kota Penerbit ID: jakarta
- Tgl Jatuh T: 10/06/2016
- Tempat Lahir: bekasi
- Tgl Lahir: 10/06/2016
- Nama Ibu Kandung: nurleha
- Menikah: M: Menikah
- Agama: 2: Kristen
- Pendidikan: 05: S1
- Ada NPWP: 1 : Ya
- No NPWP: 1231231223
- Alamat Lengkap: jakarta Barat Arah Timur
- Perum/Apt/Komp: RT 10 / RW 10
- Provinsi: Jawa Barat
- Kota/Kab: Bekasi
- Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- PEP: Tidak

Dialog Box:

Windows Internet Explorer

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

Yes No