

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-03



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	03 Nov 2022 10:08:26,439
Short	Automation Test Execution Document	End Date	03 Nov 2022 10:12:59,951
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	03 Nov 2022 10:08:26,439
Short	Automation Test Execution Document	End Date	03 Nov 2022 10:12:59,951
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_1.23	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 63001	8
3. Domisili Pajak di Luar Indonesia is Mandatory Field	8
4. Logout Icons Confirm 1	9
5. Logout Icons Confirm 2	9

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	03 Nov 2022 10:08:26,439
Short	Automation Test Execution Document	End Date	03 Nov 2022 10:12:59,951
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	03 Nov 2022 10:08:26,439
Short	Automation Test Execution Document	End Date	03 Nov 2022 10:12:59,951
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 _1.23	CIF-Validation	Tax ID 0: No 1: Yes, if yes there is field Tax Number	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Domisili Pajak di Luar Indonesia is Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Nov 2022 10:08:26,439
Short	Automation Test Execution Document	End Date	03 Nov 2022 10:12:59,951
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	03 Nov 2022 10:08:26,439
Short	Automation Test Execution Document	End Date	03 Nov 2022 10:12:59,951
Description			

ICON0004_1.23

Use Case Description

CIF-Validation

Scenario Description

Tax ID 0: No 1: Yes, if yes there is field Tax Number

Preparations

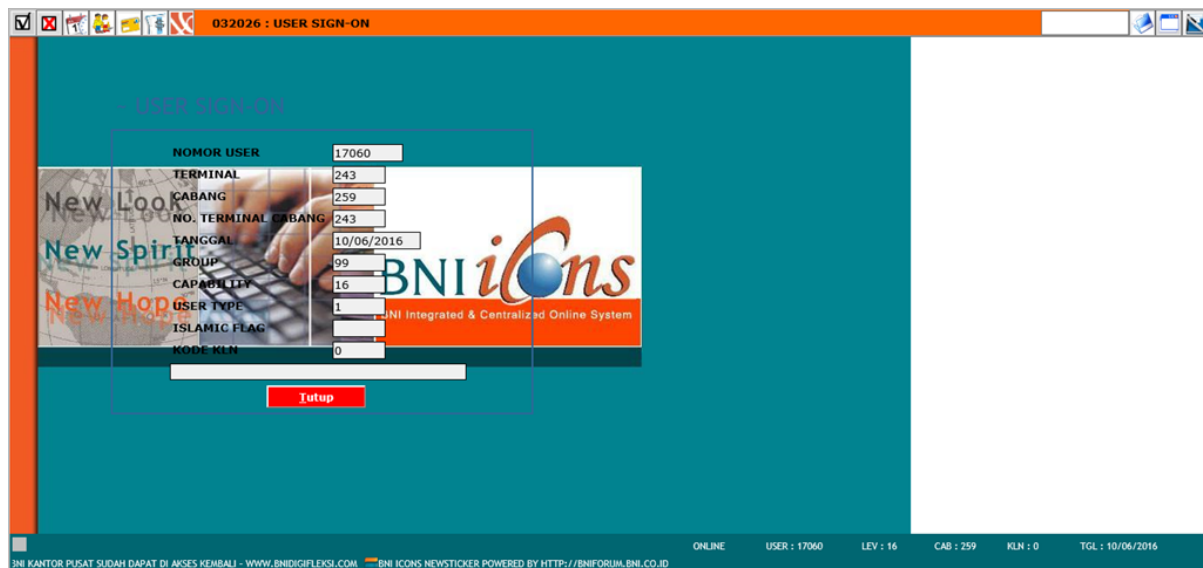
01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

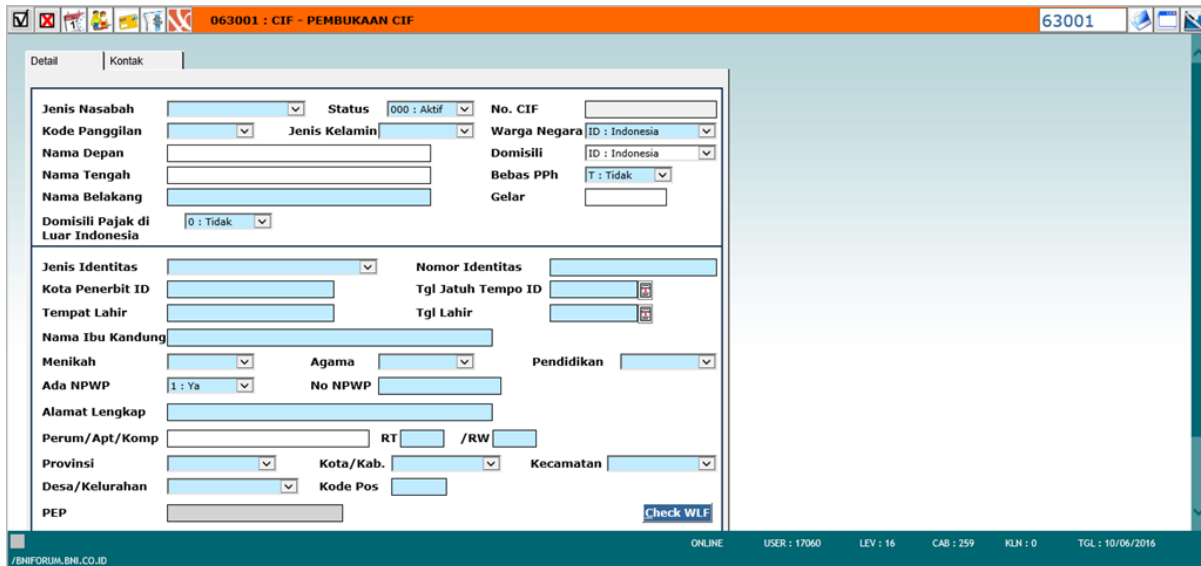
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
03 Nov 2022 10:08:26,439
03 Nov 2022 10:12:59,951

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

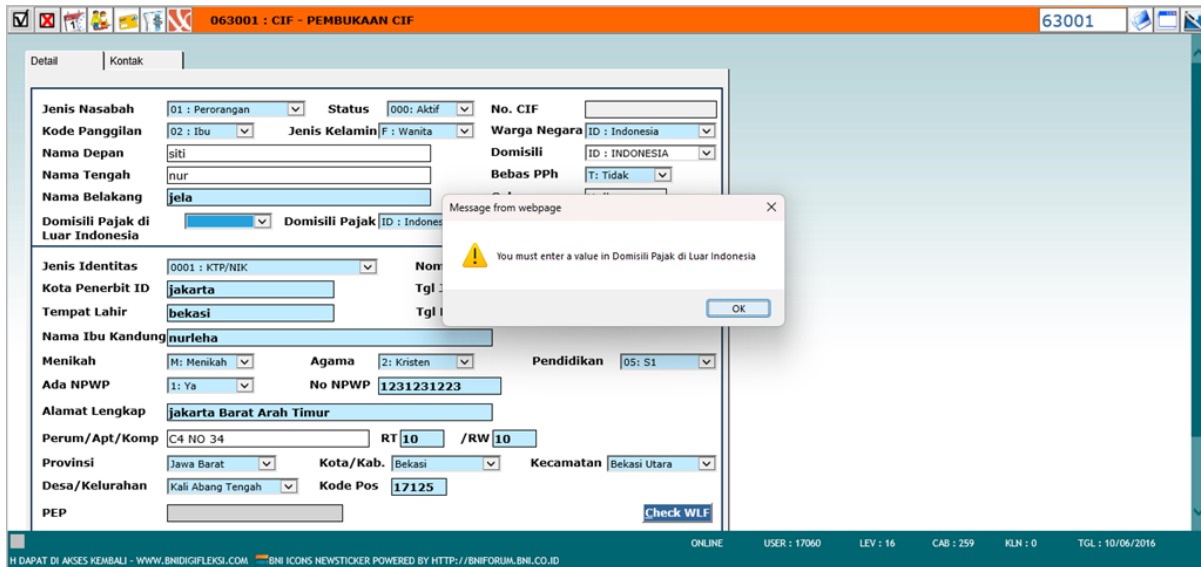
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

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

3. Domisili Pajak di Luar Indonesia is Mandatory Field



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

Domisili Pajak di Luar Indonesia Domisili Pajak ID : Indonesia

Jenis Identitas 0001 : KTP/NIK Nomor

Kota Penerbit ID jakarta Tgl

Tempat Lahir bekasi Tgl

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 C4 NO 34 RT 10 /RW 10

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

PEP Check WLF

Message from webpage

You must enter a value in Domisili Pajak di Luar Indonesia

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

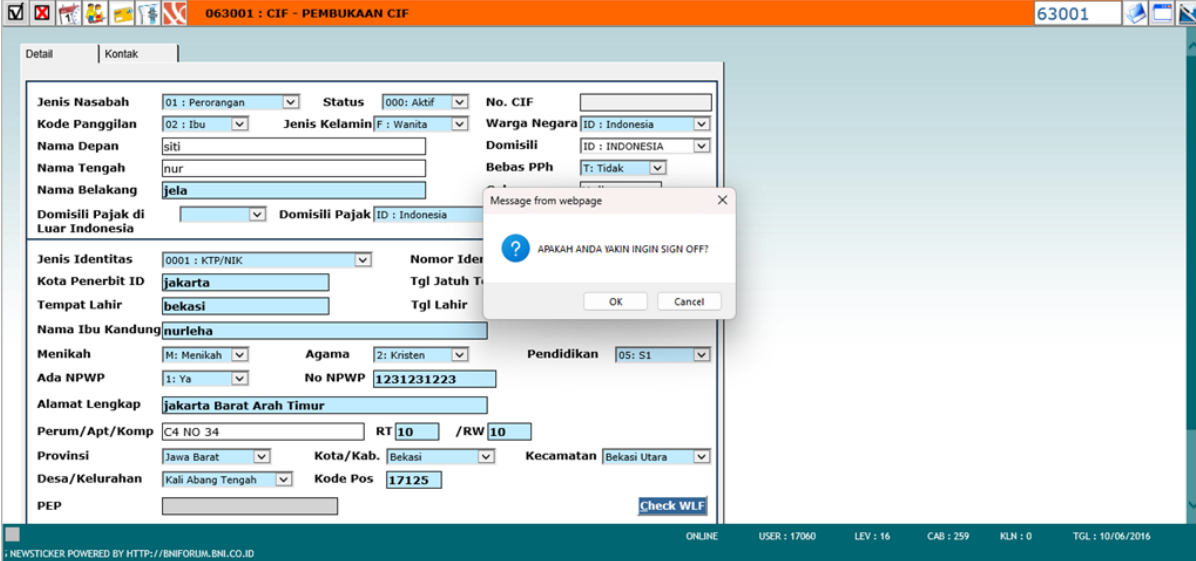
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
03 Nov 2022 10:08:26,439
03 Nov 2022 10:12:59,951

4. Logout Icons Confirm 1

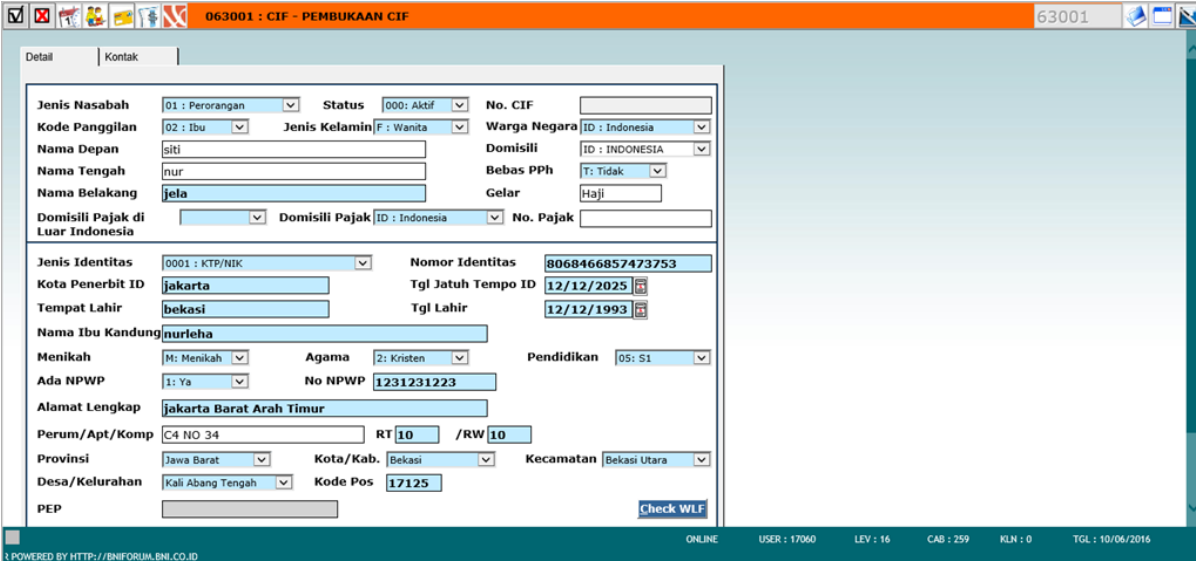


The screenshot shows a web application interface for a customer profile. The title bar indicates "063001 : CIF - PEMBUKAAN CIF" and the user ID is "63001". The form is divided into two tabs: "Detail" and "Kontak". The "Detail" tab is active, showing various fields for customer information. A confirmation dialog box is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?". The dialog has "OK" and "Cancel" buttons. 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: siti, Domisili: ID : INDONESIA
- Nama Tengah: nur, Bebas PPh: T: Tidak
- Nama Belakang: jela, Gelar: [empty]
- Domisili Pajak di Luar Indonesia: [empty], Domisili Pajak: ID : Indonesia, No. Pajak: [empty]
- Jenis Identitas: 0001 : KTP/NIK, Nomor Identitas: [empty]
- Kota Penerbit ID: jakarta, Tgl Jatuh Tempo ID: [empty]
- Tempat Lahir: bekasi, Tgl Lahir: [empty]
- 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: C4 NO 34, RT: 10, /RW: 10
- Provinsi: Jawa Barat, Kota/Kab: Bekasi, Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah, Kode Pos: 17125
- PEP: [empty]

The status bar at the bottom shows "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".

5. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot, but with a different confirmation dialog box. The dialog box is asking "APAKAH ANDA YAKIN INGIN SIGN OFF?". The dialog has "OK" and "Cancel" buttons. The form fields are the same as in the previous screenshot, but the "No. CIF" field is now filled with "8068466857473753". The "Tgl Jatuh Tempo ID" field is filled with "12/12/2025". The "Tgl Lahir" field is filled with "12/12/1993". The status bar at the bottom shows "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".