

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Oct 2022 13:40:36,556
Short	Automation Test Execution Document	End Date	27 Oct 2022 13:46:08,976
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
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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
ICON0001	Create Account	test case	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

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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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ICON0001

Use Case Description

Create Account

Scenario Description

test case

Preparations

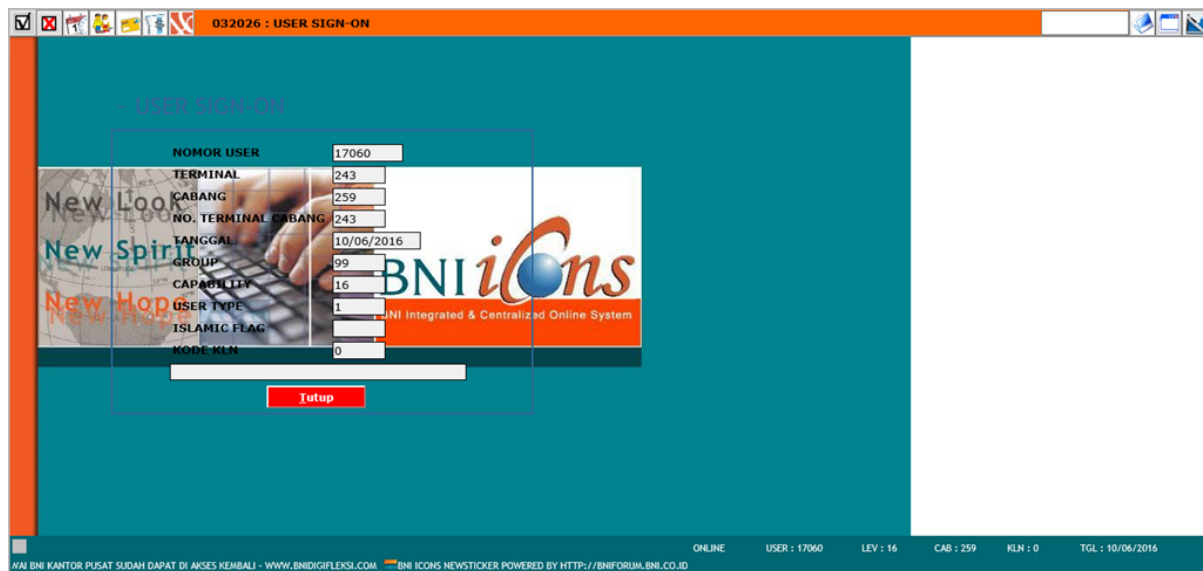
01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

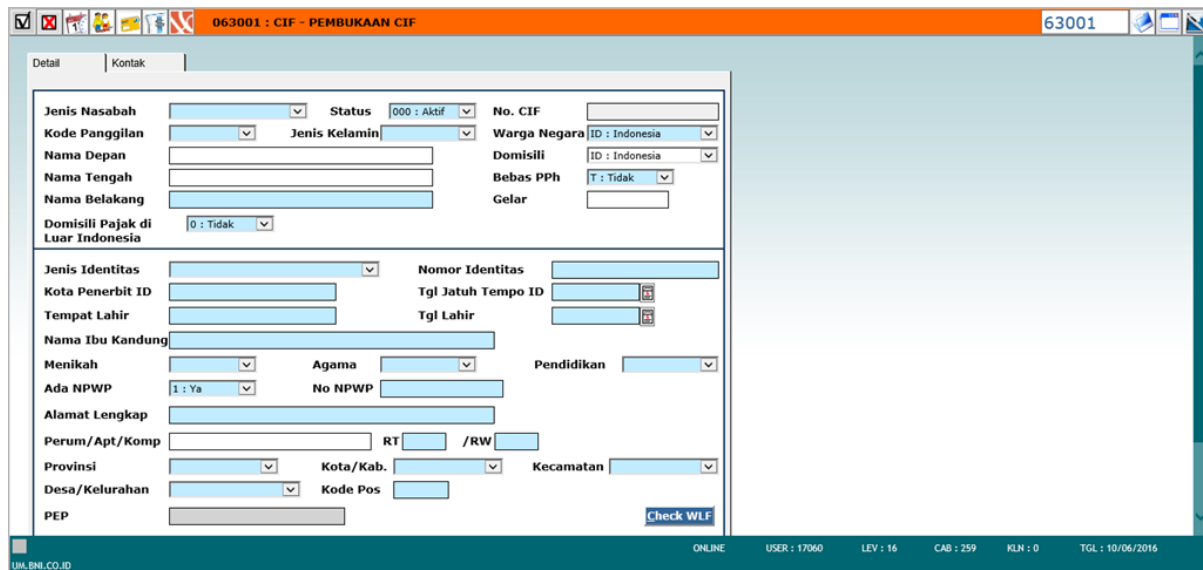
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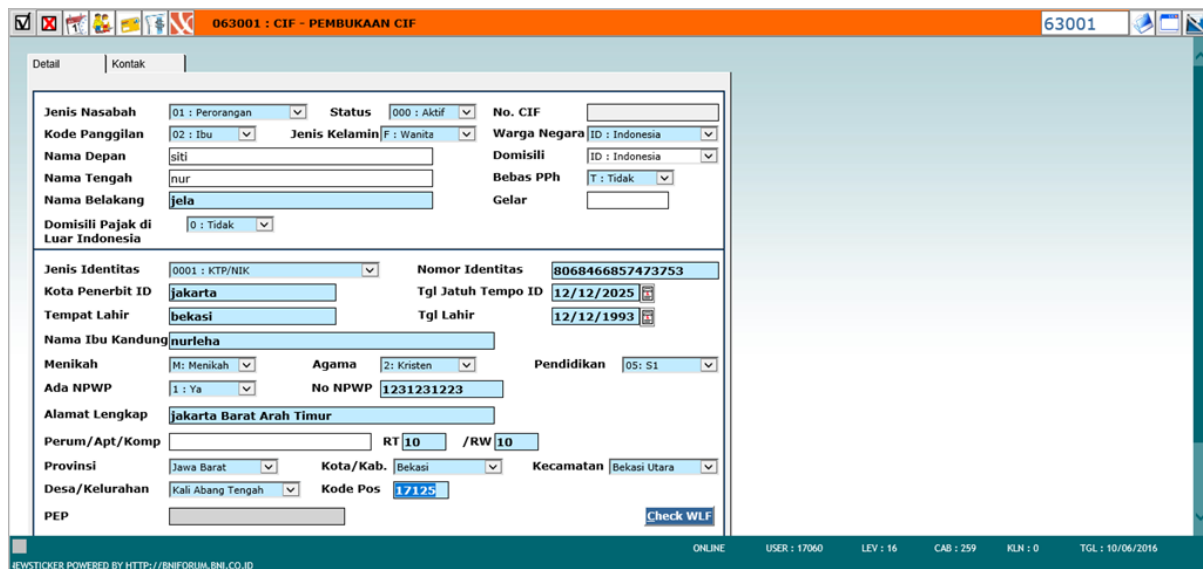
Tester
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2. Enter To Screen 63001



3. Fill Needed Form and Click Button Check WLF



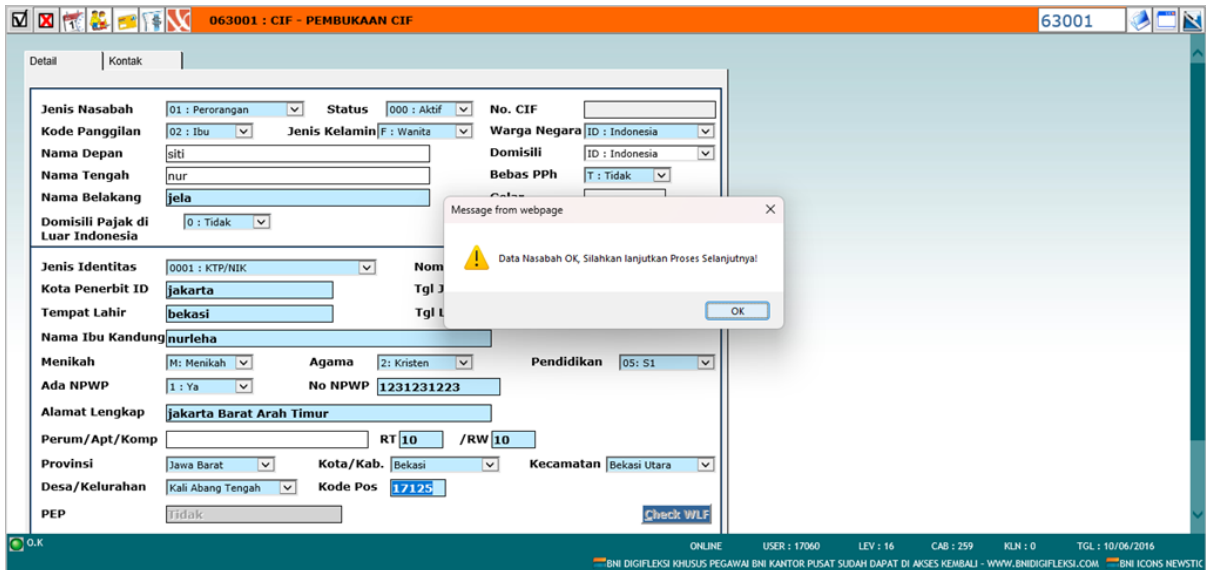
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4. Data Verification OK



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: sili Domisili: ID : Indonesia
 Nama Tengah: nur Bebas PPh: T : Tidak
 Nama Belakang: jela
 Domisili Pajak di Luar Indonesia: 0 : Tidak

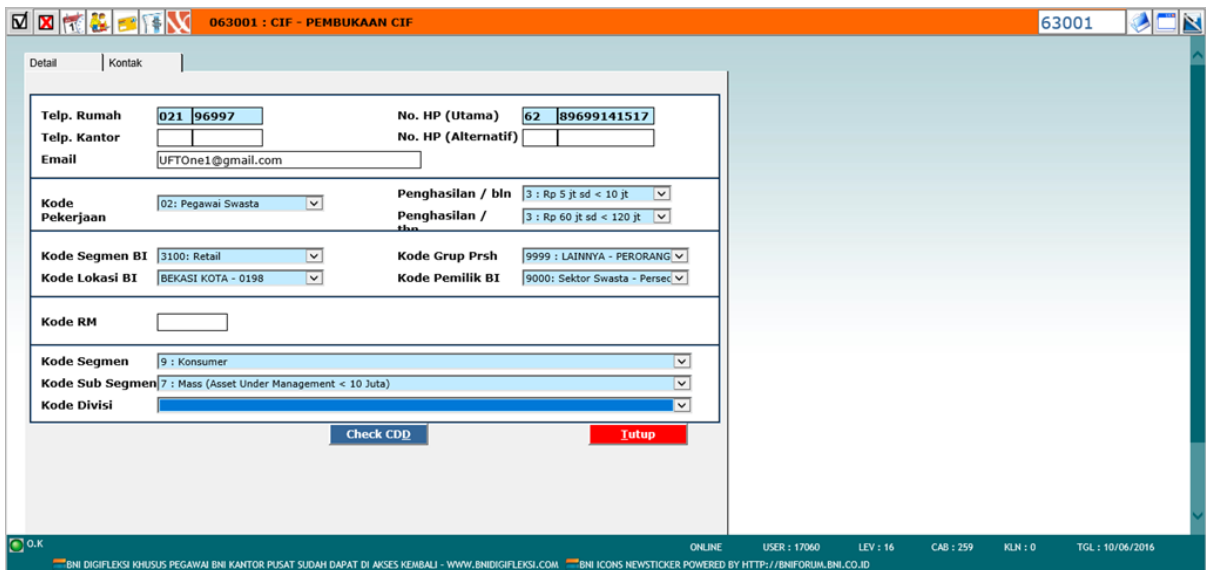
Jenis Identitas: 0001 : KTP/NIK Nama:
 Kota Penerbit ID: jakarta Tgl:
 Tempat Lahir: bekasi Tgl:
 Nama Ibu Kandung: nurleha
 Menikah: M: Menikah Agama: 2: Kristen Pendidikan: 05: S1
 Ada NPWP: 1 : Ya No NPWP: 1231231223
 Alamat Lengkap: jakarta Barat Arah Timur
 Perum/Apt/Komp: RT 10 / RW 10
 Provinsi: Jawa Barat Kota/Kab: Bekasi Kecamatan: Bekasi Utara
 Desa/Kelurahan: Kali Abang Tengah Kode Pos: 17125
 PEP: Tidak

Message from webpage
 Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!
 OK

O.K 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

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

5. Fill Needed Form And Click Button Check CDD



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah: 021 96997 No. HP (Utama): 62 89699141517
 Telp. Kantor: No. HP (Alternatif):
 Email: UFTOne1@gmail.com

Kode Pekerjaan: 02: Pegawai Swasta Penghasilan / bln: 3 : Rp 5 jt sd < 10 jt
 Penghasilan / th: 3 : Rp 60 jt sd < 120 jt

Kode Segmen BI: 3100: Retail Kode Grup Prsh: 9999 : LAINNYA - PERORANG
 Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 9000: Sektor Swasta - Persec

Kode RM:
 Kode Segmen: 9 : Konsumer
 Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
 Kode Divisi:

Check CDD Tutup

O.K 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

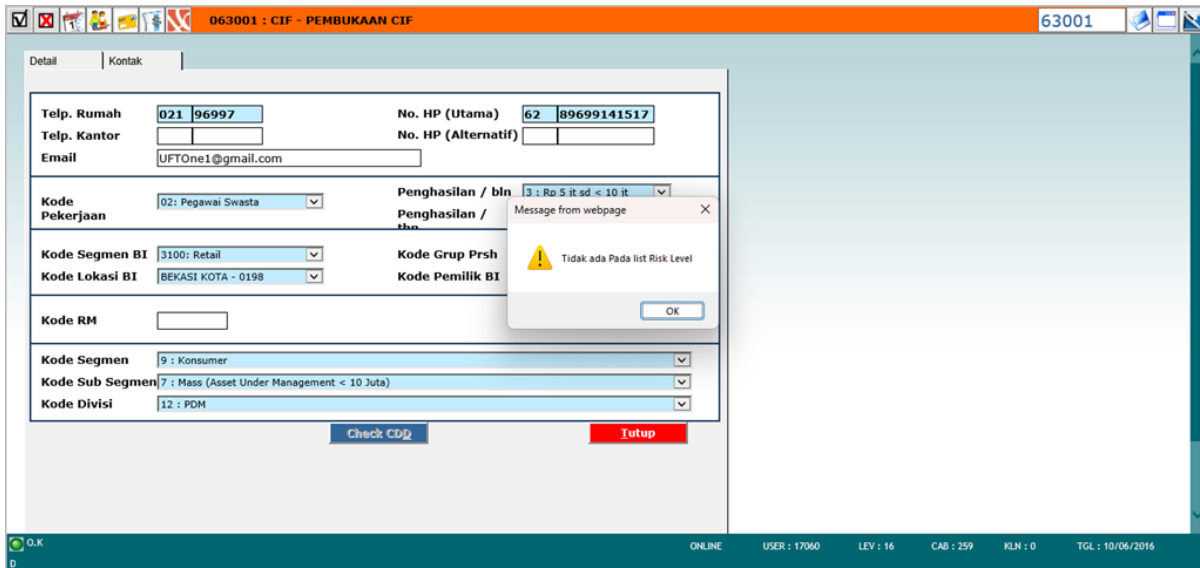
Project No
Project Type
Short
Description

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6. Data Verification OK



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah 021 96997 No. HP (Utama) 62 89699141517
Telp. Kantor No. HP (Alternatif)
Email UFTOne1@gmail.com

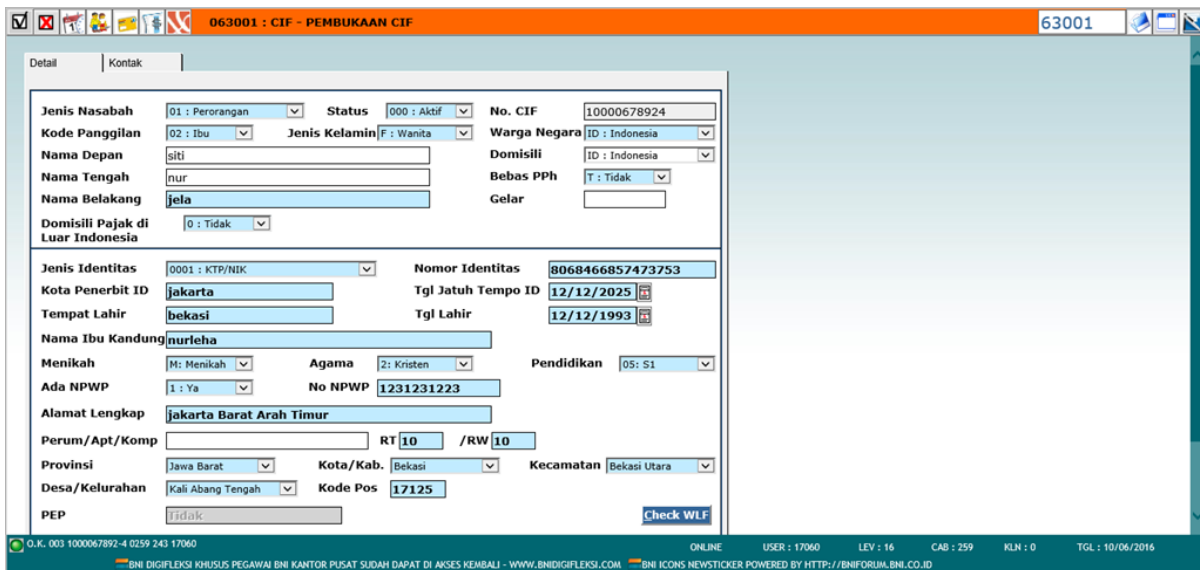
Kode Pegawai 02: Pegawai Swasta Penghasilan / bln 3 : Rp 5 it sd < 10 it
Penghasilan / bln
Kode Segmen BI 3100: Retail Kode Grup Prsh
Kode Lokasi BI BEKASI KOTA - 0198 Kode Pemilik BI
Kode RM
Kode Segmen 9 : Konsumer
Kode Sub Segmen 7 : Mass (Asset Under Management < 10 Juta)
Kode Divisi 12 : POM

Check CDG Tutup

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

With Status O.K And Dialog Box Tidak ada Pada list Risk Level

7. CIF Success to Generate



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 01 : Perorangan Status 000 : Aktif No. CIF 10000678924
Kode Panggilan 02 : Ibu Jenis Kelamin F : Wanita Warga Negara ID : Indonesia
Nama Depan sili 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 8068466857473753
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

Check WLF

O.K. 003 1000067892-4 0259 243 17060 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

With Status O.K. 003 1000067892-4 0259 243 17060

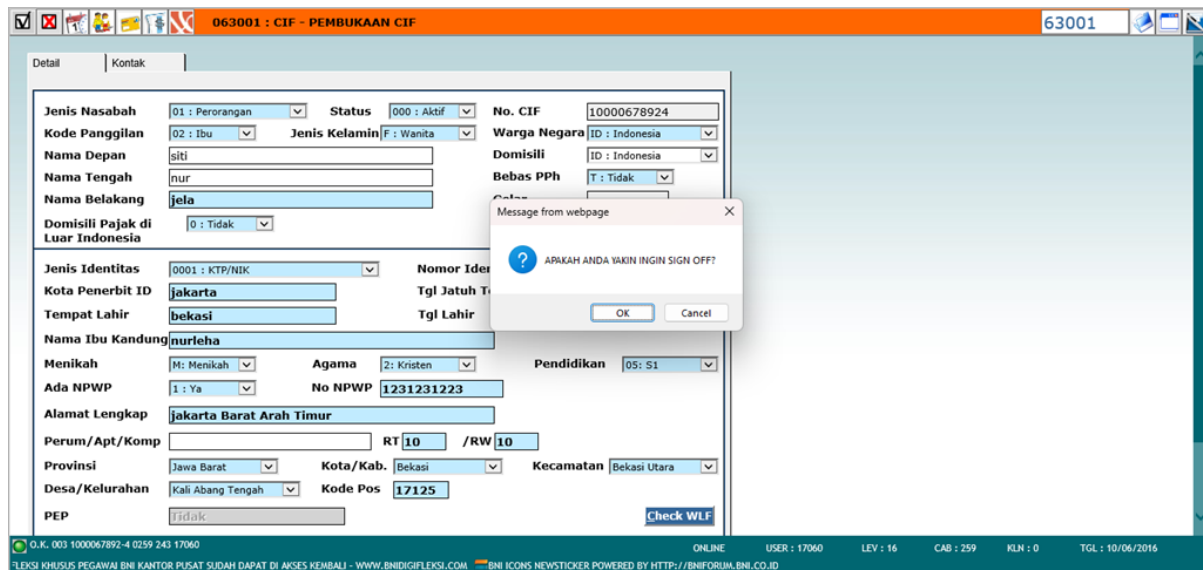
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8. Logout Icons Confirm 1



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

Jenis Nasabah		Status	No. CIF
01 : Perorangan	000 : Aktif	10000678924	

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

Nama Depan: siti
 Nama Tengah: nur
 Nama Belakang: jela
 Domisili Pajak di Luar Indonesia: 0 : Tidak

Jenis Identitas		Nomor Identitas	Tgl Jatuh T
0001 : KTP/NIK			

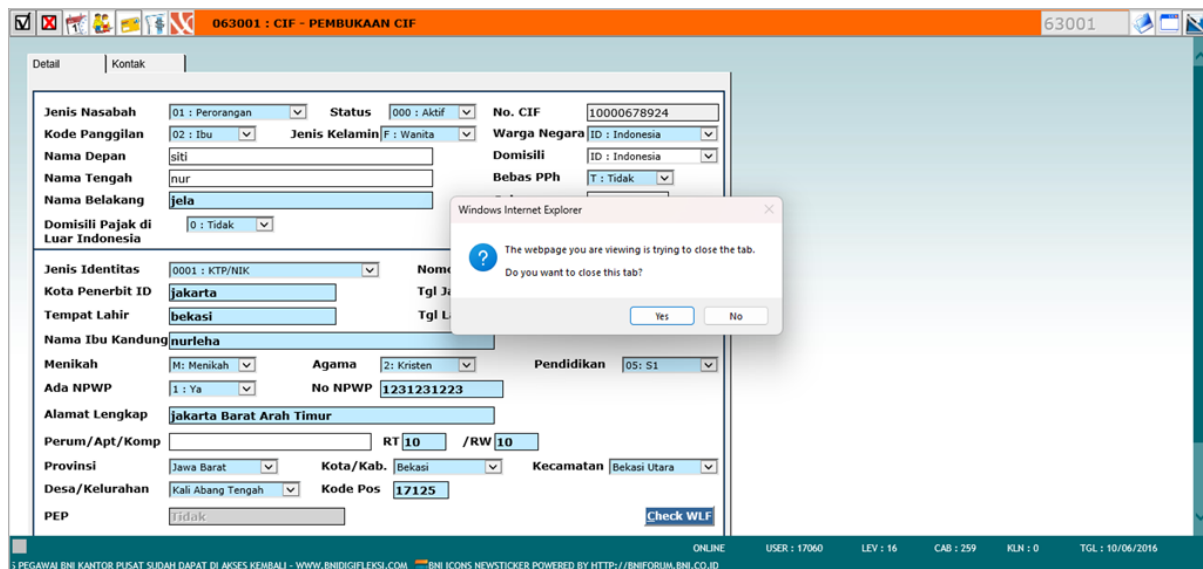
Kota Penerbit ID: jakarta
 Tempat Lahir: bekasi
 Nama Ibu Kandung: nurleha
 Menikah: M: Menikah
 Agama: 2: Kristen
 Pendidikan: 05: S1
 Ada NPWP: 1 : Ya
 No NPWP: 1231231223
 Alamat Lengkap: jakarta Barat Arah Timur
 Perum/Apt/Komp: RT 10 / RW 10
 Provinsi: Jawa Barat
 Kota/Kab.: Bekasi
 Kecamatan: Bekasi Utara
 Desa/Kelurahan: Kali Abang Tengah
 Kode Pos: 17125
 PEP: Tidak

Check WLF

Message from webpage
APAKAH ANDA YAKIN INGIN SIGN OFF?
OK Cancel

O.K. 003 1000067892-4 0259 243 17060
FLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM
ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

9. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. A confirmation dialog box is displayed over the form, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?".

Jenis Nasabah		Status	No. CIF
01 : Perorangan	000 : Aktif	10000678924	

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

Nama Depan: siti
 Nama Tengah: nur
 Nama Belakang: jela
 Domisili Pajak di Luar Indonesia: 0 : Tidak

Jenis Identitas		Nomor Identitas	Tgl Jatuh T
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: RT 10 / RW 10
 Provinsi: Jawa Barat
 Kota/Kab.: Bekasi
 Kecamatan: Bekasi Utara
 Desa/Kelurahan: Kali Abang Tengah
 Kode Pos: 17125
 PEP: Tidak

Check WLF

Windows Internet Explorer
The webpage you are viewing is trying to close the tab.
Do you want to close this tab?
Yes No

O.K. 003 1000067892-4 0259 243 17060
FLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM
ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID