

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Nov 2022 09:52:46,789
Short	Automation Test Execution Document	End Date	03 Nov 2022 09:57:20,532
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
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. You must e is Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. 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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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



032026 : USER SIGN-ON

~ USER SIGN-ON

NOMOR USER	17060
TERMINAL	243
CABANG	259
NO. TERMINAL CABANG	243
TANGGAL	10/06/2016
GROUP	99
CAPABILITY	16
USER TYPE	1
ISLAMIC FLAG	
KODE KLN	0

Tutup

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

EGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKS.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

Dengan No Terminal ID : 243

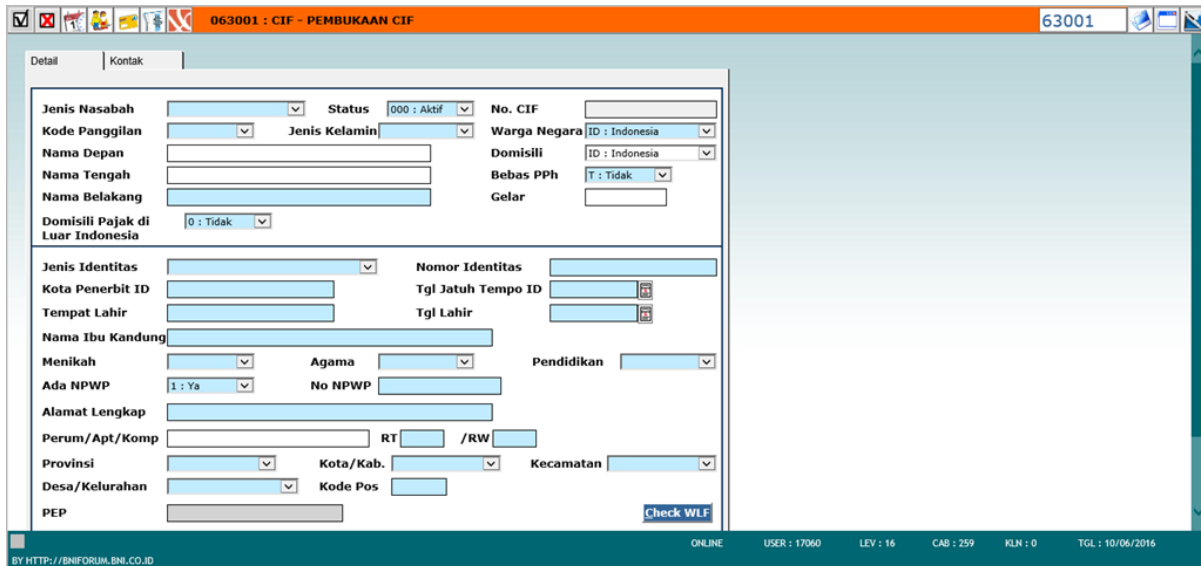
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2. Enter To Screen 63001



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

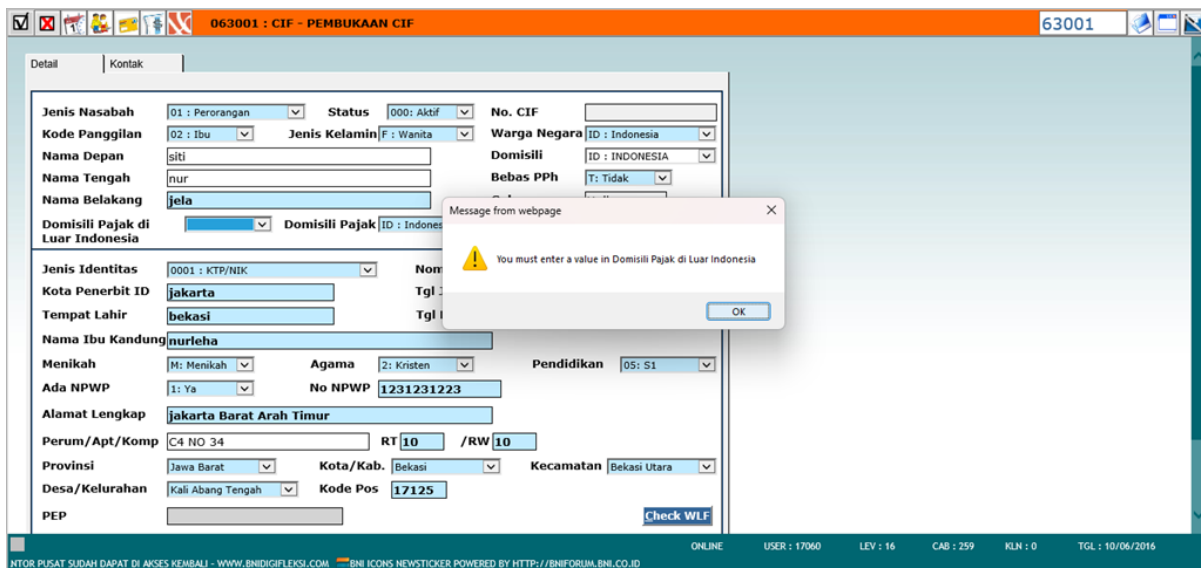
Provinsi Kota/Kab. Kecamatan

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. You must e 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 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

OK

HTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEXI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

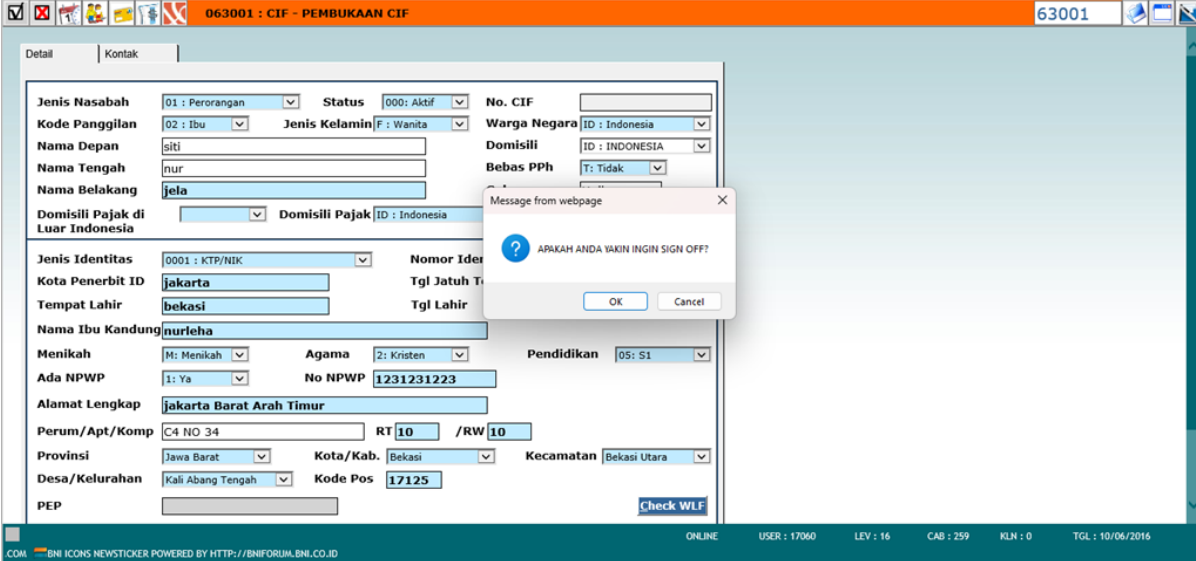
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4. Logout Icons Confirm 1



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, displaying 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.

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

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

Nama Depan		Domisili	Bebas PPh
siti	ID : INDONESIA	T: Tidak	

Nama Tengah		Domisili Pajak	Domisili Pajak di Luar Indonesia
nur	ID : Indonesia		

Nama Belakang		Jenis Identitas	Nomor Identitas
jela	0001 : KTP/NIK		

Kota Penerbit ID		Tgl Jatuh T	Tgl Lahir
jakarta			

Tempat Lahir		Menikah	Agama	Pendidikan
bekasi	M: Menikah	2: Kristen	05: S1	

Ada NPWP		No NPWP	Alamat Lengkap
1: Ya	1231231223	jakarta Barat Arah Timur	

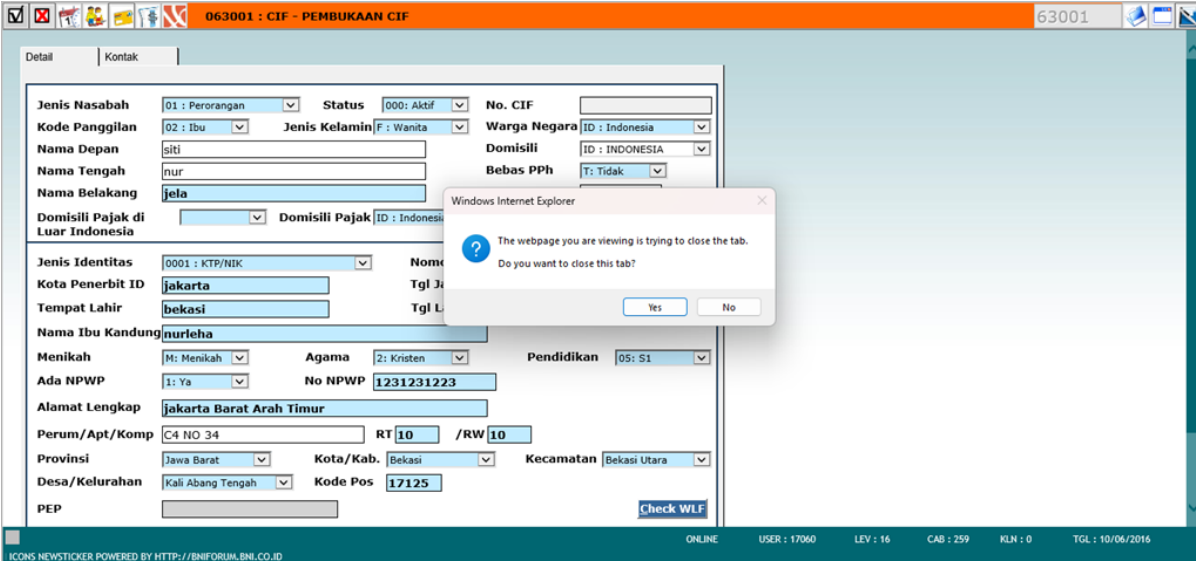
Perum/Apt/Komp		RT	RW
C4 NO 34	10	10	

Provinsi		Kota/Kab.	Kecamatan
Jawa Barat	Bekasi	Bekasi Utara	

Desa/Kelurahan		Kode Pos	PEP
Kali Abang Tengah	17125		

Check WLF

5. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. 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, displaying various fields for customer information. 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?". The dialog has "Yes" and "No" buttons.

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

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

Nama Depan		Domisili	Bebas PPh
siti	ID : INDONESIA	T: Tidak	

Nama Tengah		Domisili Pajak	Domisili Pajak di Luar Indonesia
nur	ID : Indonesia		

Nama Belakang		Jenis Identitas	Nomor Identitas
jela	0001 : KTP/NIK		

Kota Penerbit ID		Tgl Jatuh T	Tgl Lahir
jakarta			

Tempat Lahir		Menikah	Agama	Pendidikan
bekasi	M: Menikah	2: Kristen	05: S1	

Ada NPWP		No NPWP	Alamat Lengkap
1: Ya	1231231223	jakarta Barat Arah Timur	

Perum/Apt/Komp		RT	RW
C4 NO 34	10	10	

Provinsi		Kota/Kab.	Kecamatan
Jawa Barat	Bekasi	Bekasi Utara	

Desa/Kelurahan		Kode Pos	PEP
Kali Abang Tengah	17125		

Check WLF