

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Nov 2022 18:51:58,602
Short	Automation Test Execution Document	End Date	01 Nov 2022 19:07:45,574
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
_____	_____	_____

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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
4	0	0	4

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0004_1.8	CIF-Validation	First Name	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. First Name is Not Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. Logout Icons Confirm 2	Passed
ICON0004_1.9	CIF-Validation	Middle Name	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Middle Name is Not Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. Logout Icons Confirm 2	Passed
ICON0004_1.10	CIF-Validation	Tittle	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Tittle is Not Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. Logout Icons Confirm 2	Passed
ICON0004_1.11	CIF-Validation	Last Name	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Kode Segmen 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_1.8

Use Case Description

CIF-Validation

Scenario Description

First Name

Preparations

01.

Exit Criteria

Non-Mandatory

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

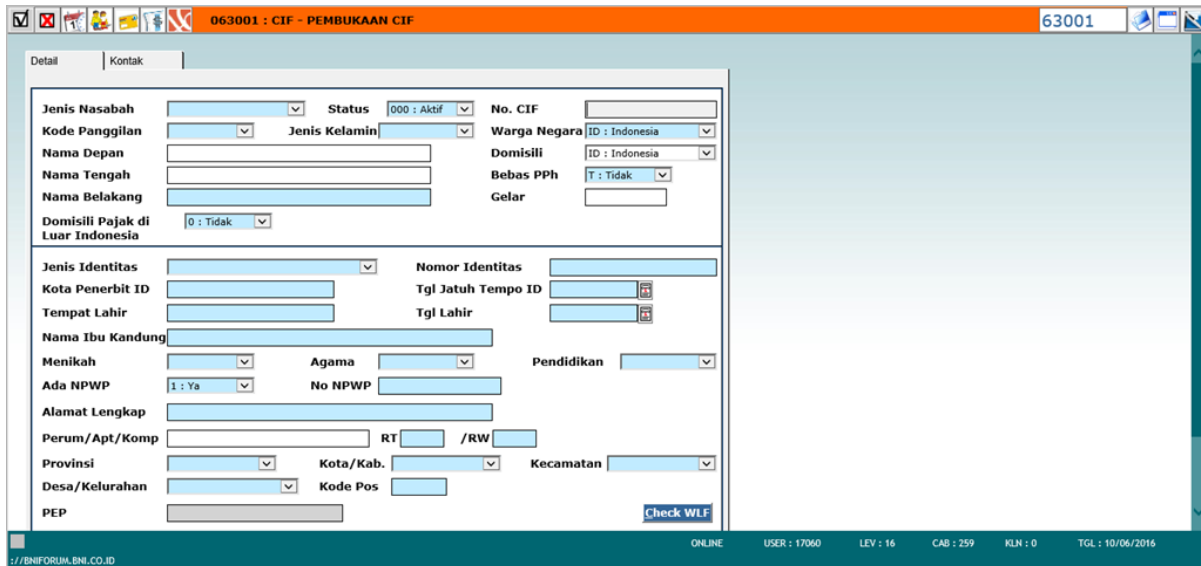
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Description

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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

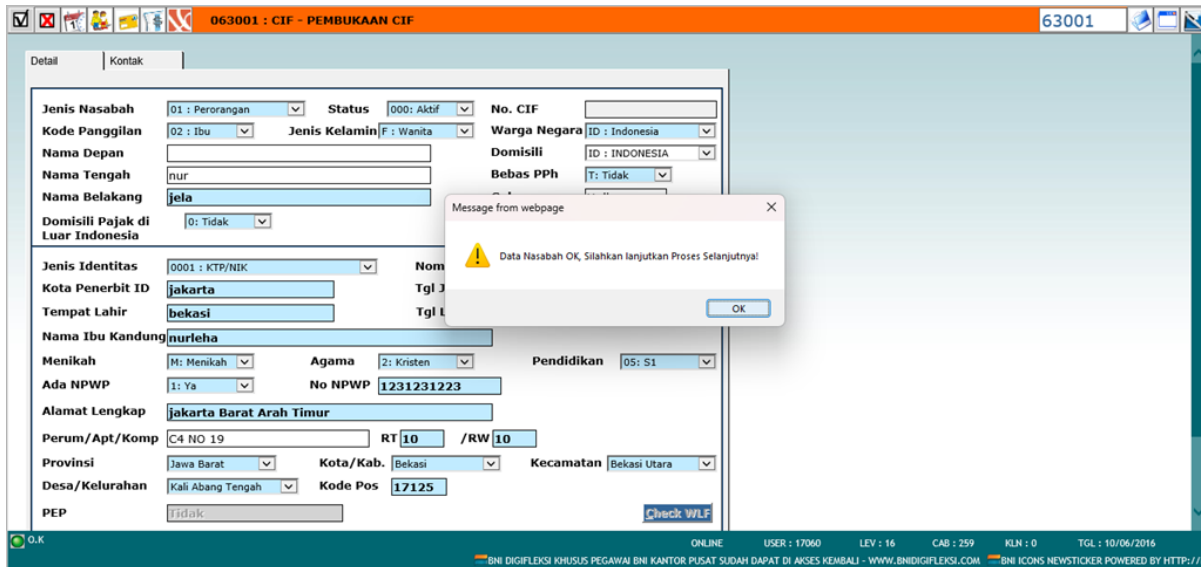
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

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

3. First Name is Not 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 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 Nomor Identitas

Kota Penerbit ID Jakarta Tgl Jatuh Tempo ID

Tempat Lahir Bekasi Tgl Lahir

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 19 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

! Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

OK

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

BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://I

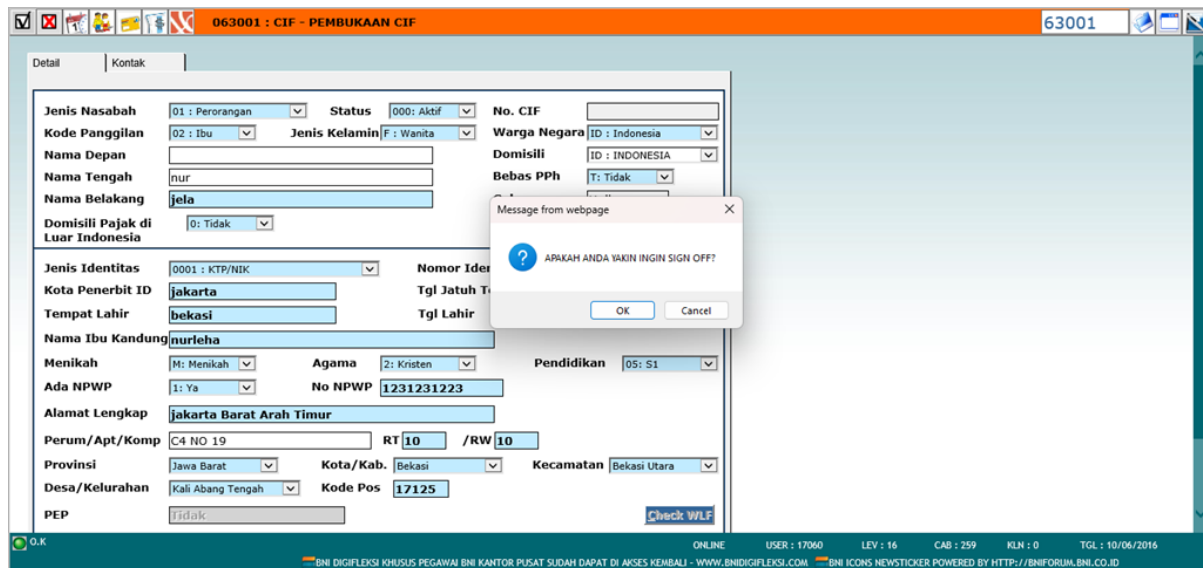
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

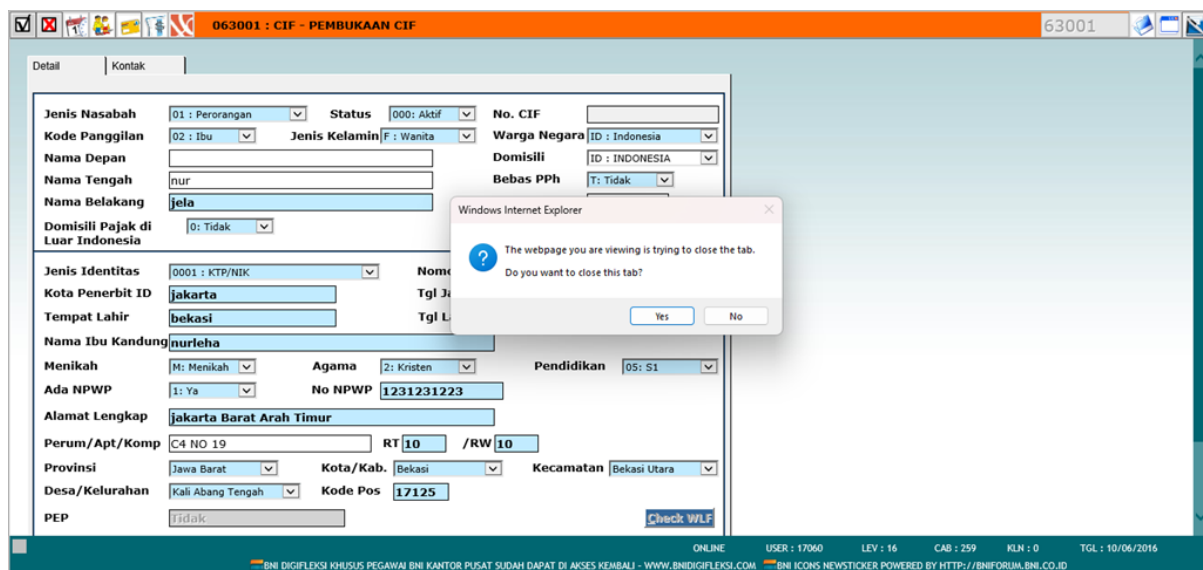
Tester
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4. Logout Icons Confirm 1



5. Logout Icons Confirm 2



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ICON0004_1.9

Use Case Description

CIF-Validation

Scenario Description

Middle Name

Preparations

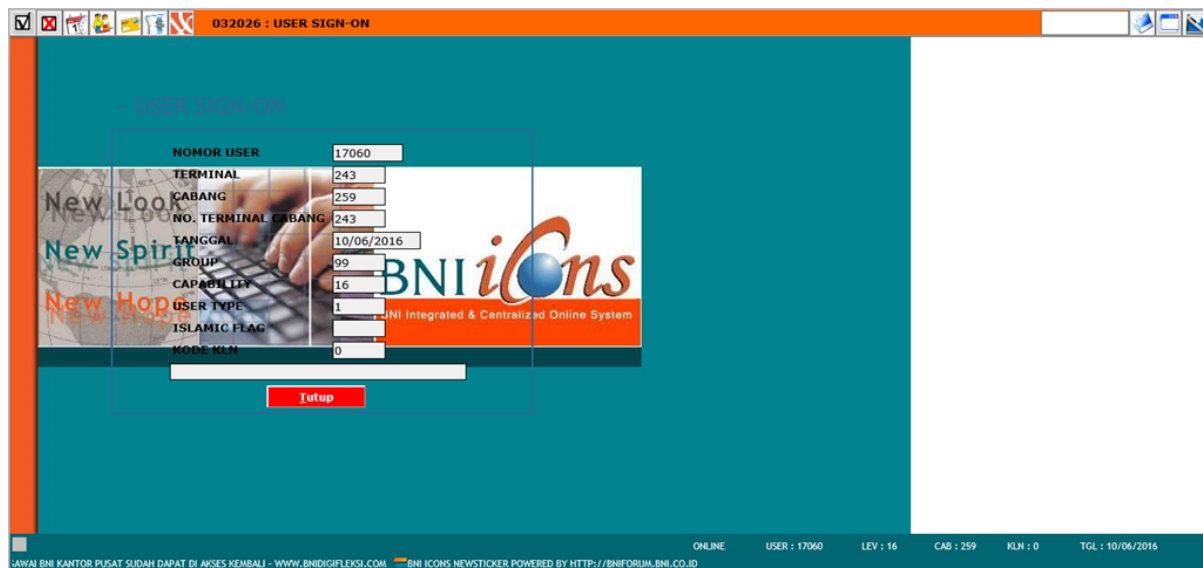
01.

Exit Criteria

Non-Mandatory

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

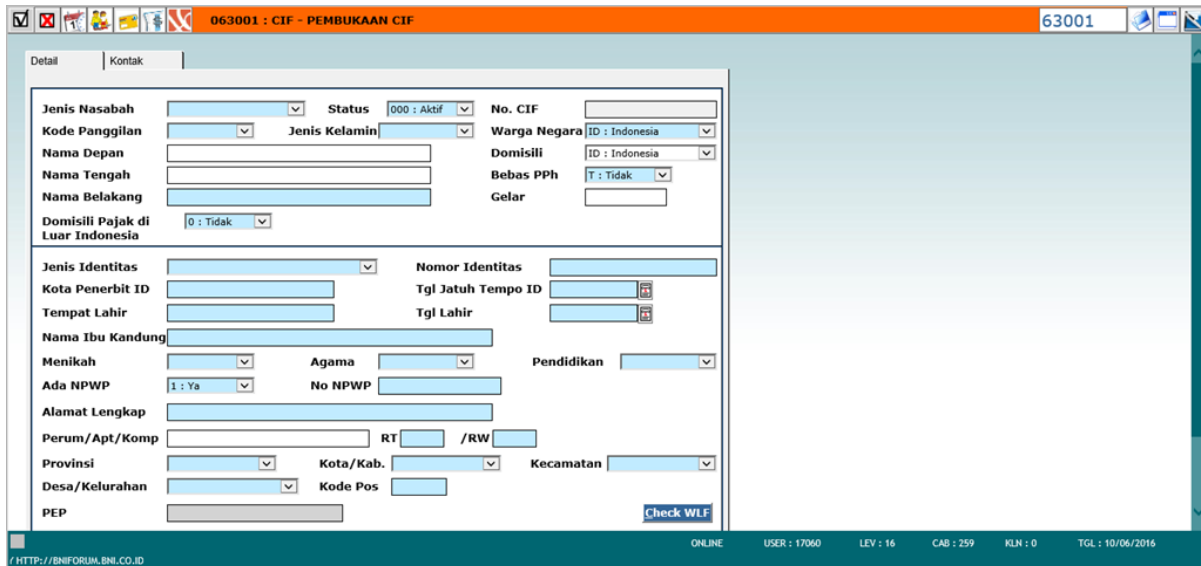
Project No
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2. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

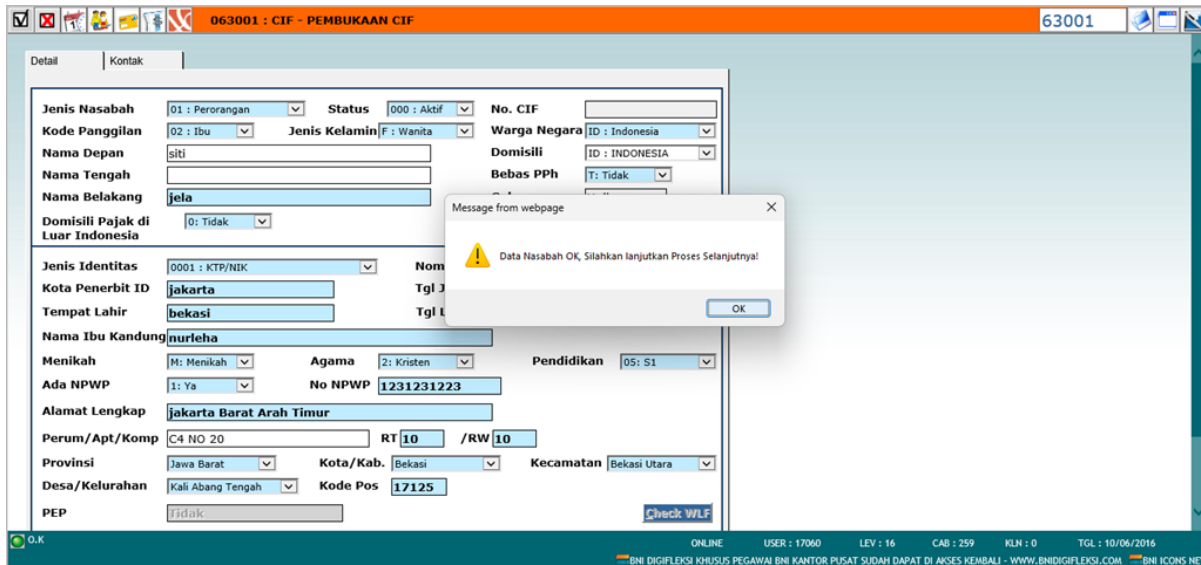
Detail Kontak

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

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

3. Middle Name is Not 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 Bebas PPh T : Tidak
Nama Belakang jela
Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas
Kota Penerbit ID jakarta Tgl Jatuh Tempo ID
Tempat Lahir bekasi Tgl Lahir
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 20 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

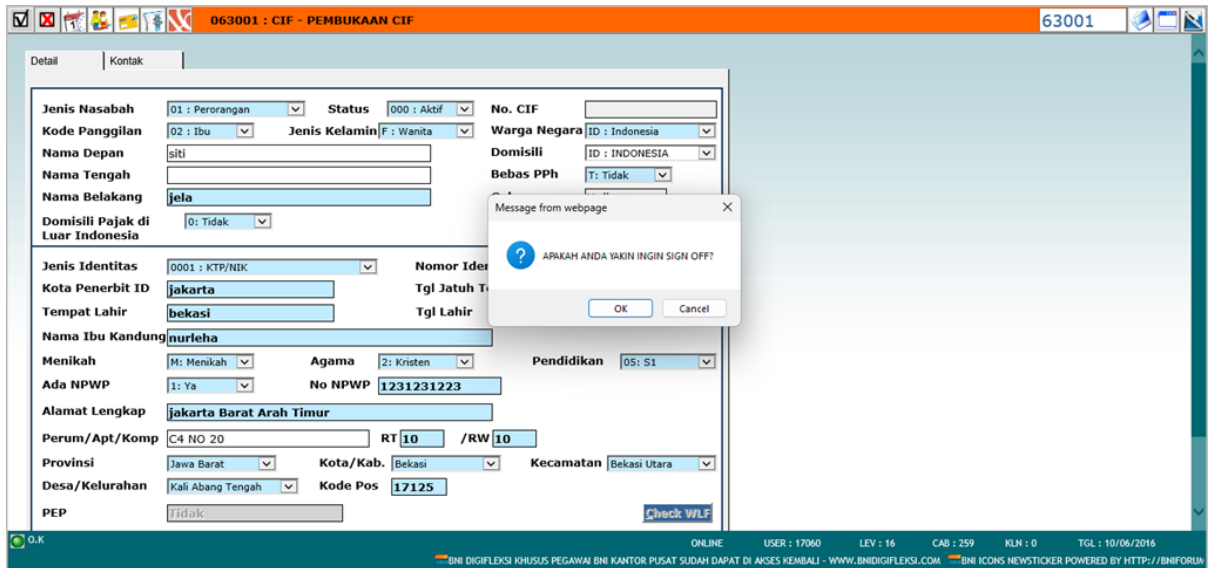
Message from webpage
Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya! OK

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

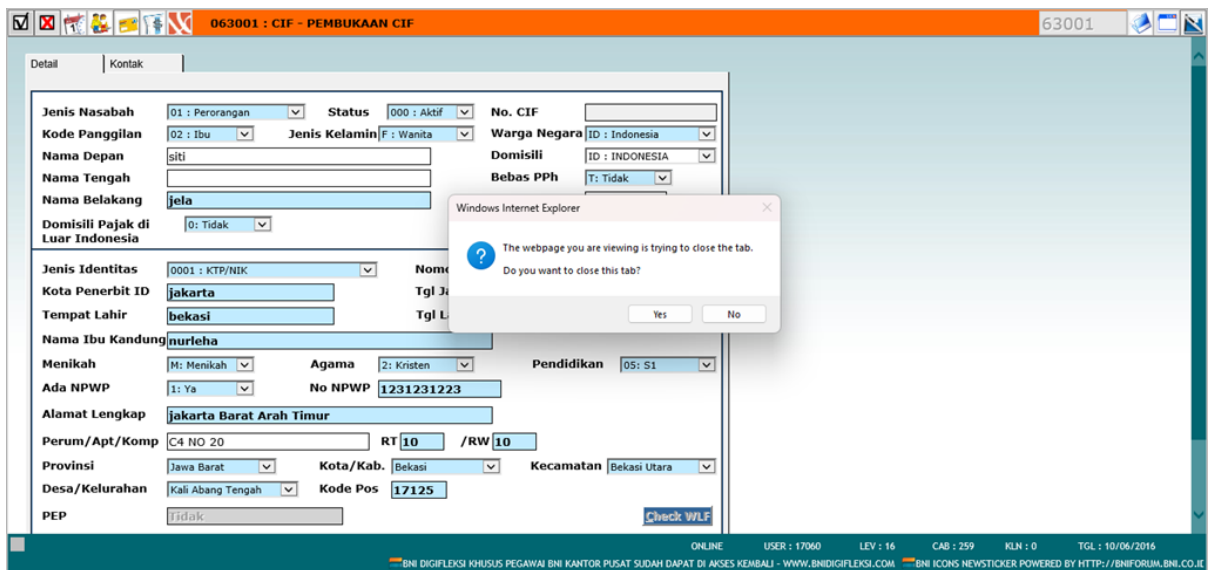
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI ARSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NET

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4. Logout Icons Confirm 1



5. Logout Icons Confirm 2



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ICON0004_1.10

Use Case Description

CIF-Validation

Scenario Description

Titlle

Preparations

01.

Exit Criteria

Non-Mandatory

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

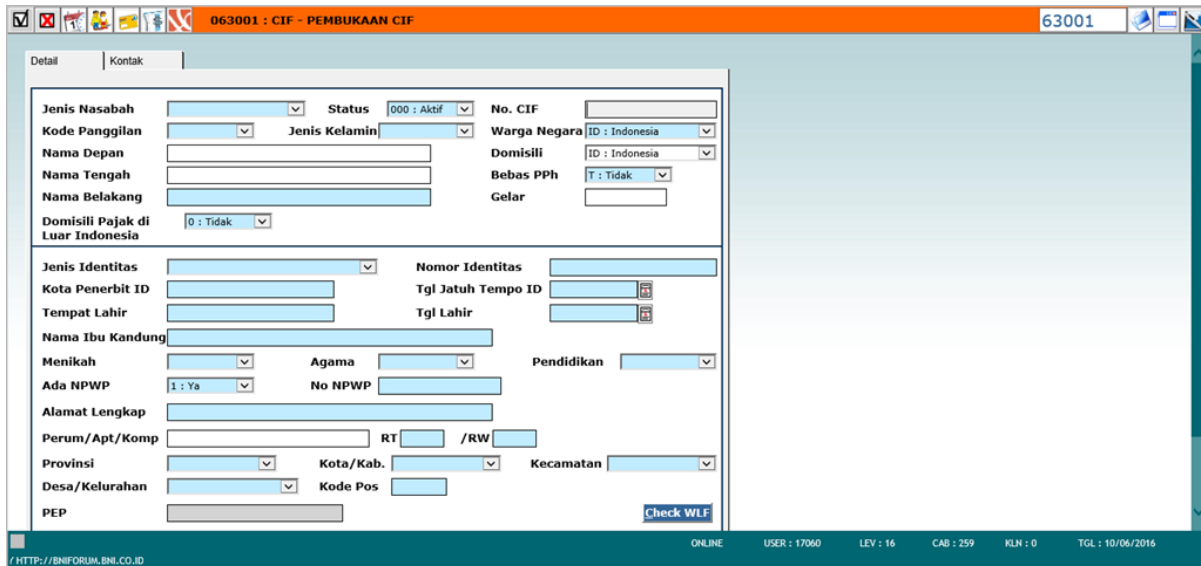
Project No
Project Type
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Description

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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

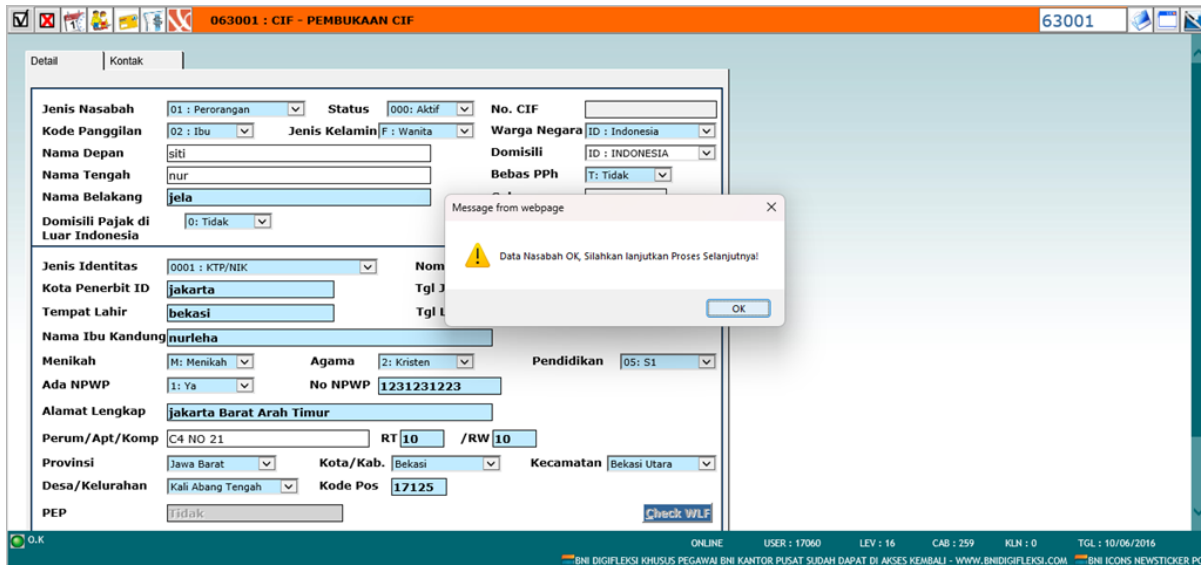
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

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

3. Title is Not 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 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas

Kota Penerbit ID jakarta Tgl Jatuh Tempo ID

Tempat Lahir bekasi Tgl Lahir

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 21 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

! Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

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 PO

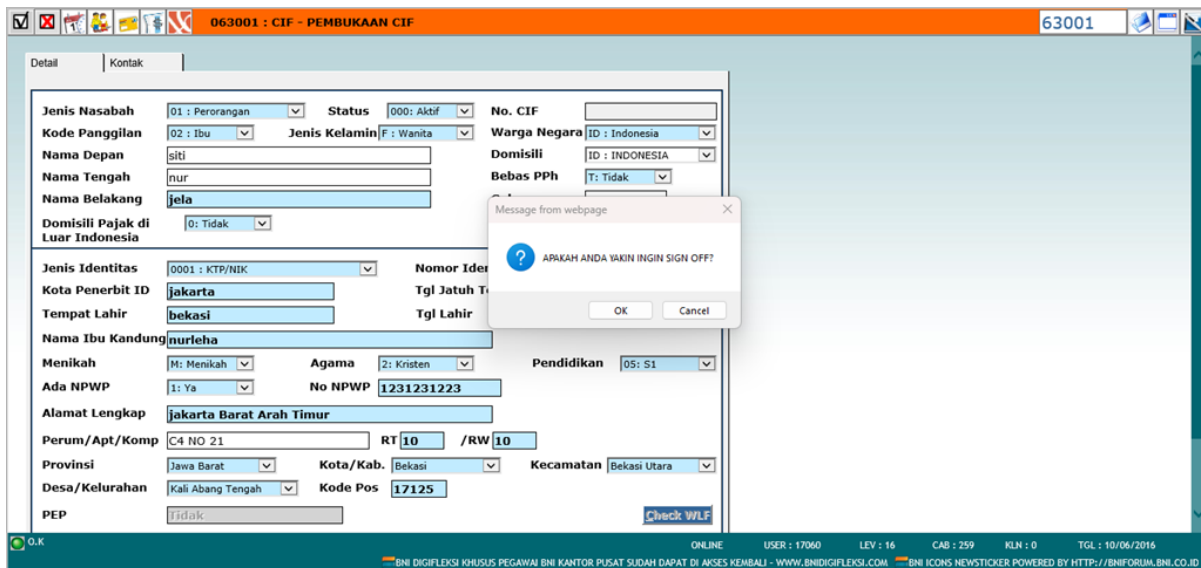
Project No
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Short
Description

Project Code
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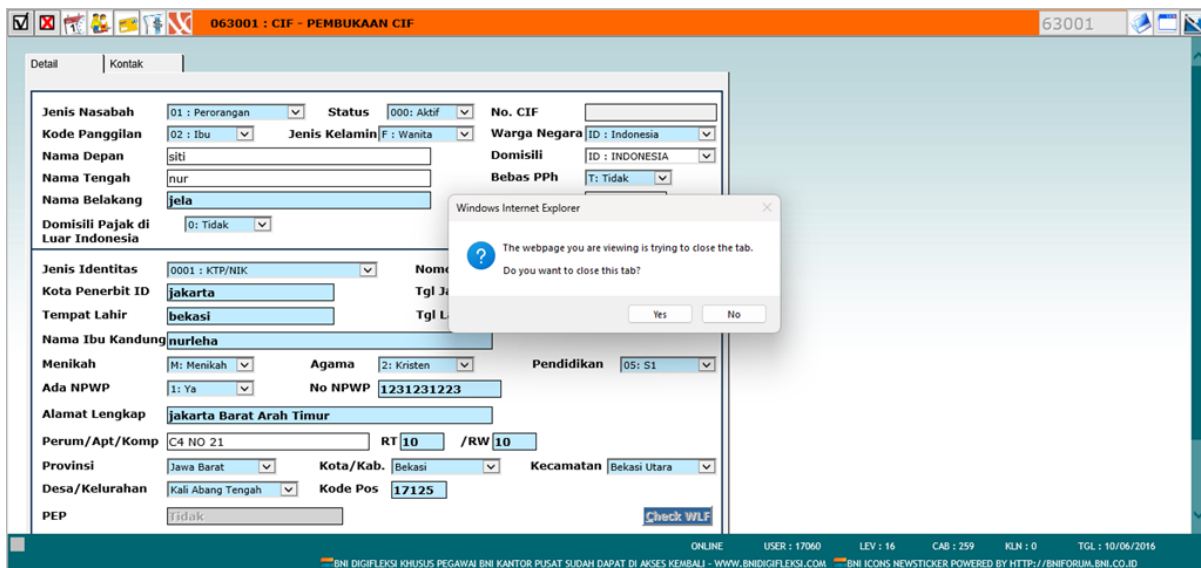
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4. Logout Icons Confirm 1



5. Logout Icons Confirm 2



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ICON0004_1.11

Use Case Description

CIF-Validation

Scenario Description

Last Name

Preparations

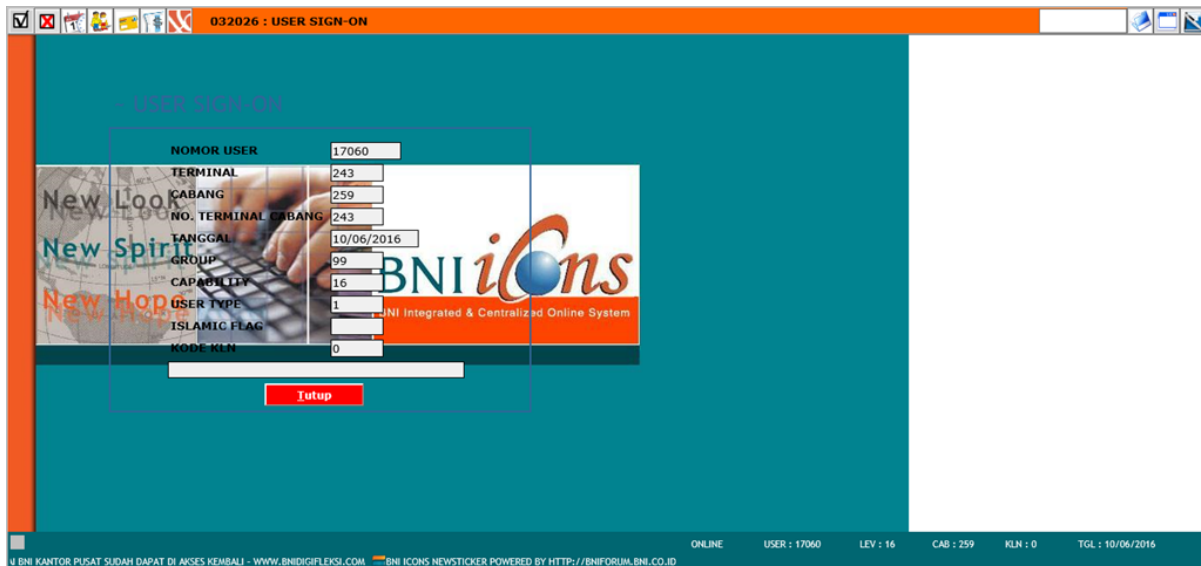
01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

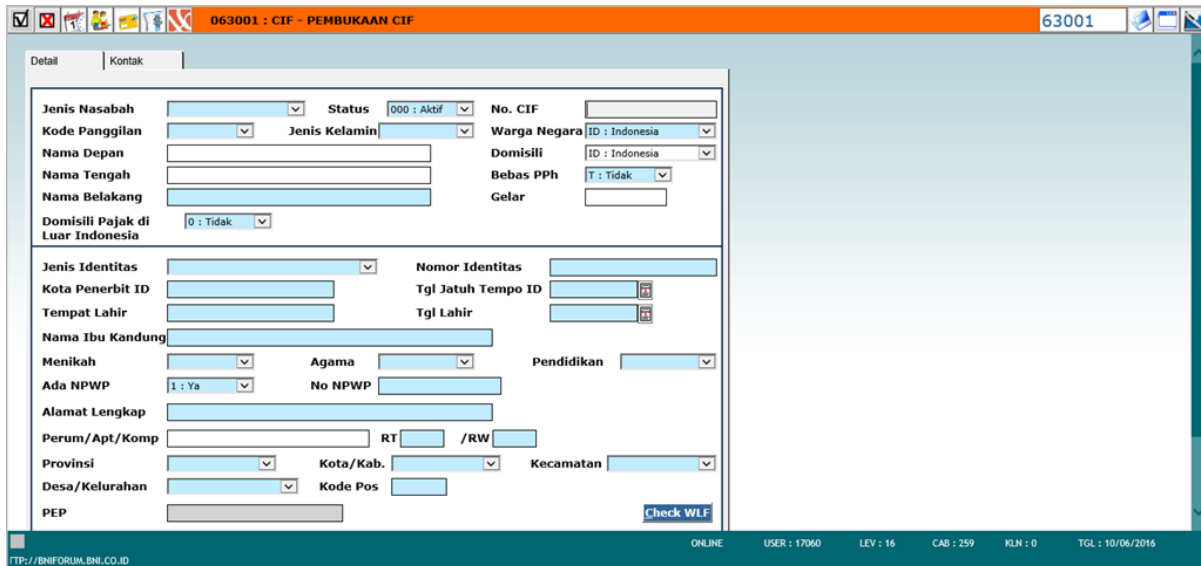
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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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

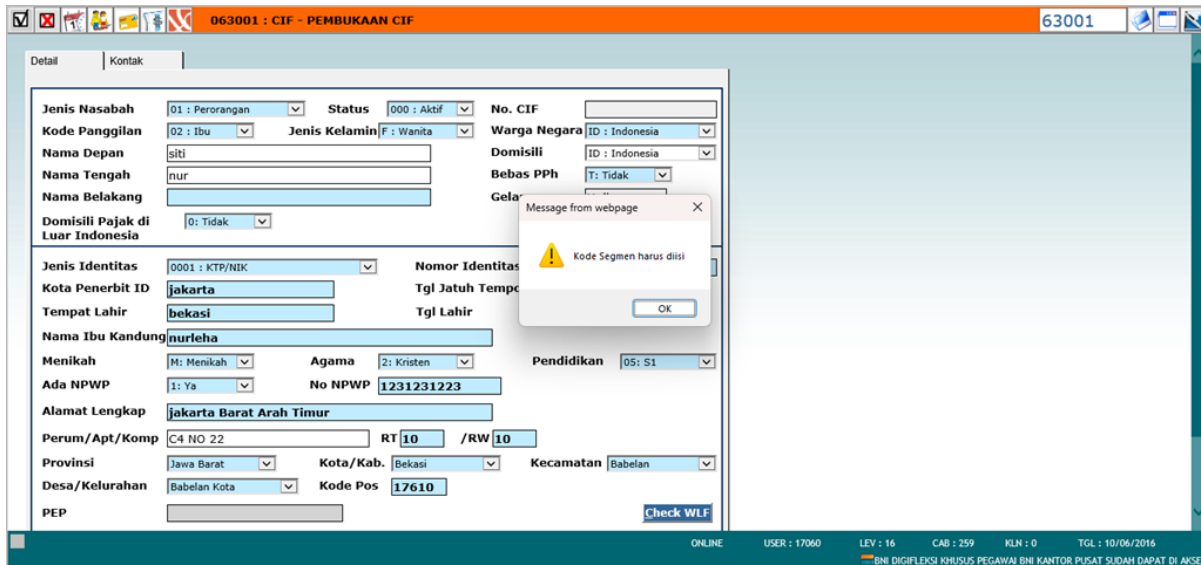
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

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

3. Kode Segmen 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 Gelar

Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas

Kota Penerbit ID jakarta Tgl Jatuh Tempo

Tempat Lahir bekasi Tgl Lahir

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 22 RT 10 /RW 10

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Babelan

Desa/Kelurahan Babelan Kota Kode Pos 17610

PEP Check WLF

Message from webpage

! Kode Segmen harus diisi

OK

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

BNI DIGIFLEXSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSE!

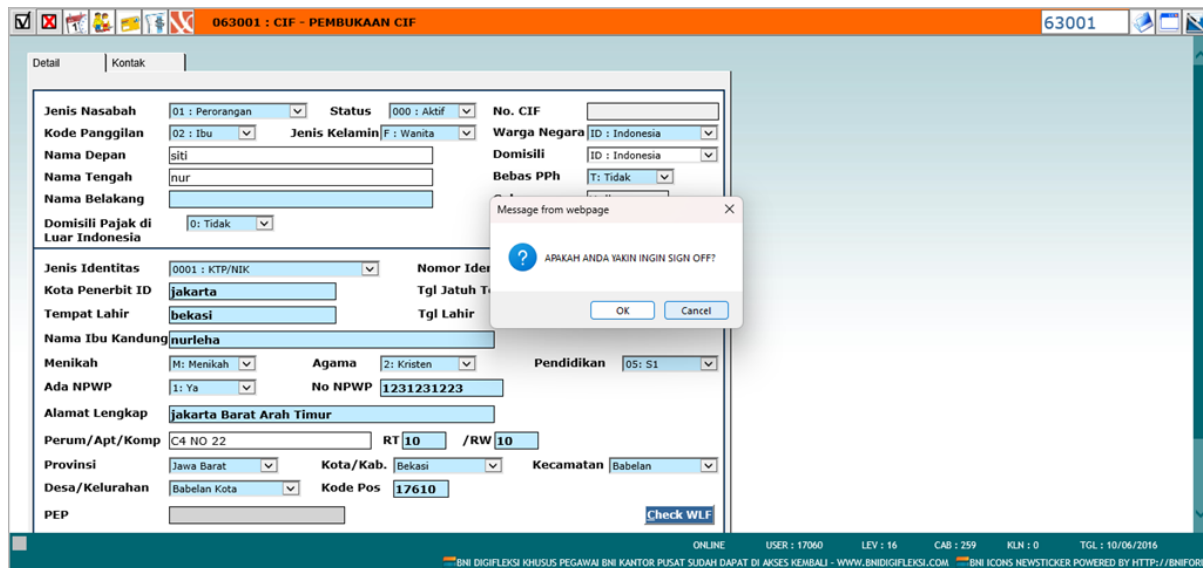
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Automation Team
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4. Logout Icons Confirm 1



5. Logout Icons Confirm 2

