

SIMATM

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-13



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Oct 2022 09:13:41,990
Short	Automation Test Execution Document	End Date	13 Oct 2022 09:15:48,698
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
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0002-001	Create Account	"1. Login Icons 2. Buka screen 62000 3. Masukkan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 62000	Passed
			3. Fill The Nomer Rekening and Click Btn Proses	Passed
			4. Fill Mandatory Field	Passed
			5. Fill Mandatory Field	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
			8. Logout Icons Confirm 3	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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ICON0002-001

Use Case Description

Create Account

Scenario Description

"1. Login Icons 2. Buka screen 62000 3. Masukan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"

Preparations

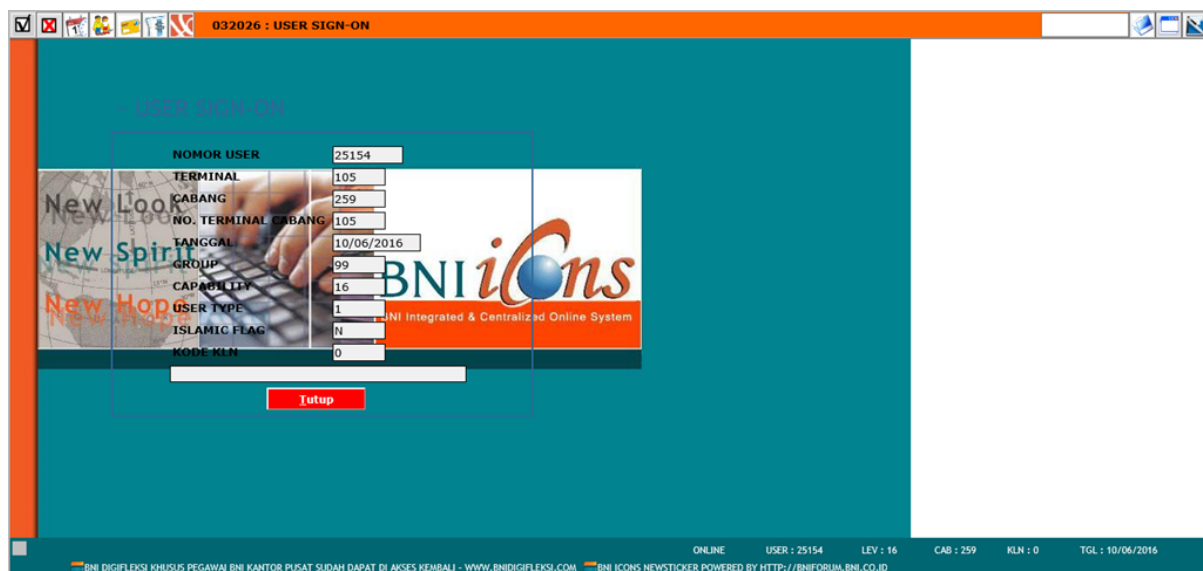
01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 105

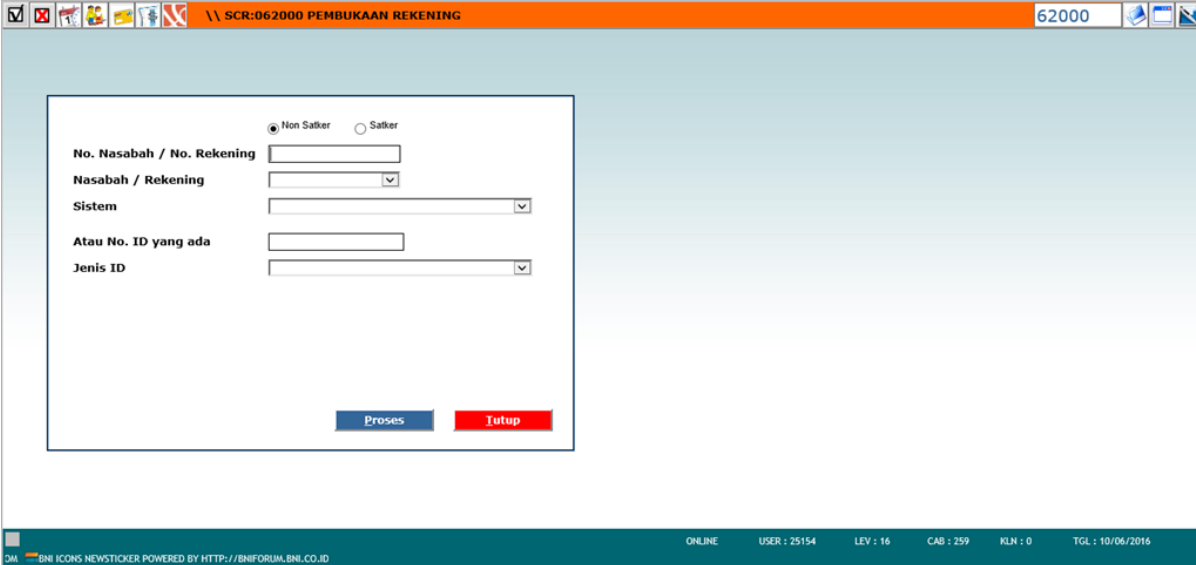
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2. Enter To Screen 62000



\\ SCR:062000 PEMBUKAAN REKENING 62000

☒ Non Satker ☐ Satker

No. Nasabah / No. Rekening

Nasabah / Rekening

Sistem

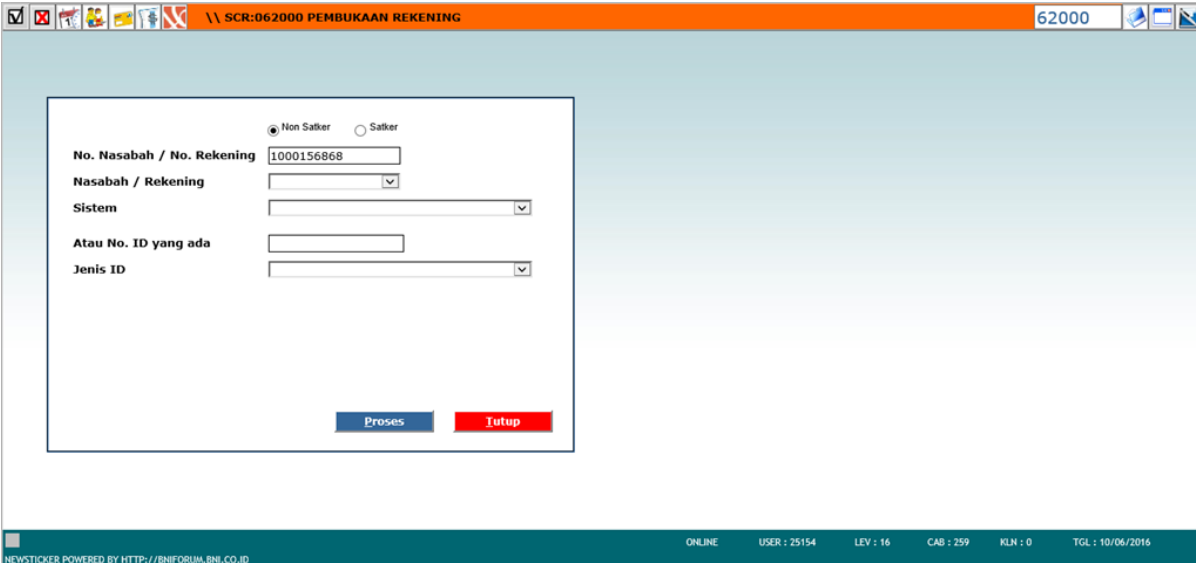
Atau No. ID yang ada

Jenis ID

Proses Tutup

ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

3. Fill The Nomer Rekening and Click Btn Proses



\\ SCR:062000 PEMBUKAAN REKENING 62000

☒ Non Satker ☐ Satker

No. Nasabah / No. Rekening

Nasabah / Rekening

Sistem

Atau No. ID yang ada

Jenis ID

Proses Tutup

NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

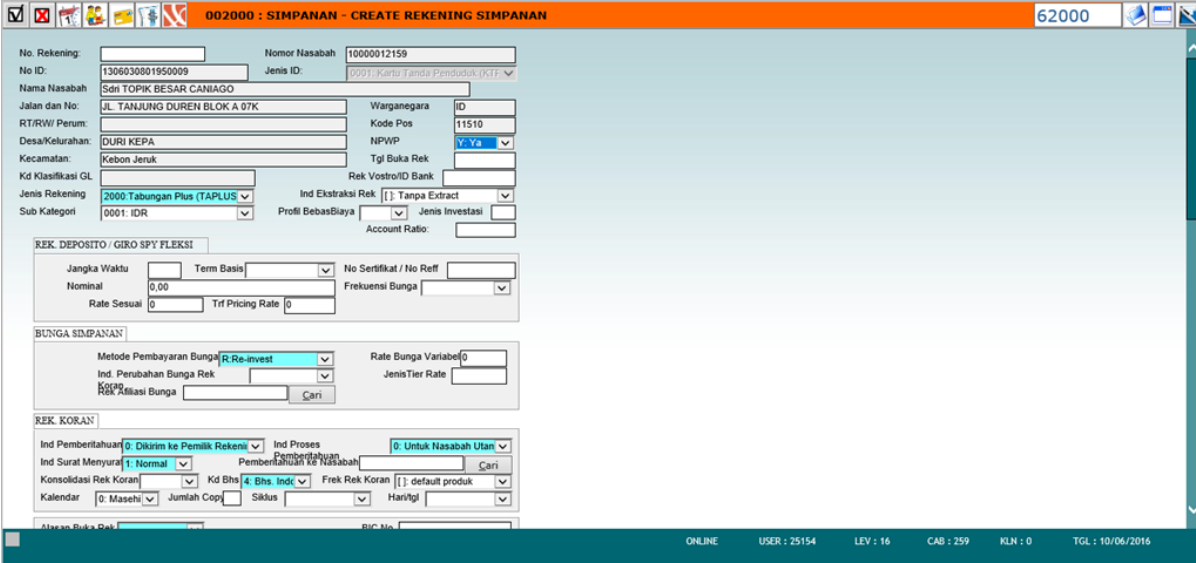
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4. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

No. Rekening: 1306030801950009 Nomor Nasabah: 10000012159
 No ID: 1306030801950009 Jenis ID: 0001: Kartu Tanda Penduduk (KTP)
 Nama Nasabah: Sdri TOPIK BESAR CANIAGO
 Jalan dan No: JL. TANJUNG DUREN BLOK A 07K Warganegara: ID
 RT/RW/Perum: Kode Pos: 11510
 Desa/Kelurahan: DURI KEPA NPWP
 Kecamatan: Kebon Jeruk Tgl Buka Rek:
 Kd Klasifikasi GL: 2000: Tabungan Plus (TAPLUS) Rek VostroID Bank:
 Jenis Rekening: 0001: IDR Ind Ekstraksi Rek: [1] Tanpa Extract
 Sub Kategori: 0001: IDR Profil BebasBiaya: Jenis Investasi: Account Ratio:

REK. DEPOSITO / GIRO SPY FLEKSI
 Jangka Waktu: Term Basis: No Sertifikat / No Ref:
 Nominal: 0,00 Frekuensi Bunga:
 Rate Sesuai: Trf Pricing Rate: 0

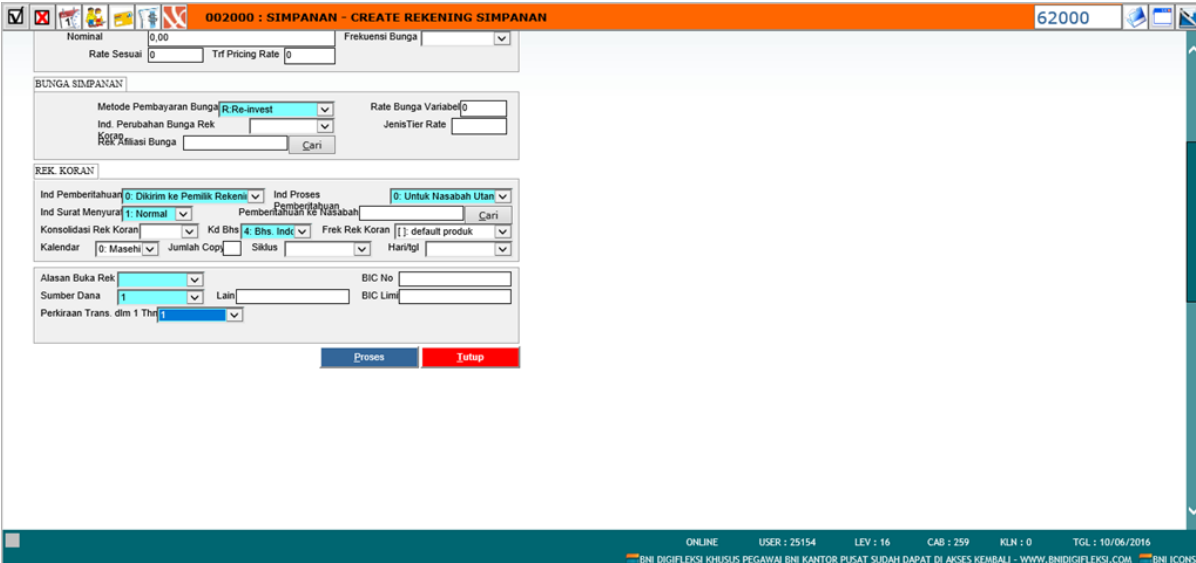
BUNGA SIMPANAN
 Metode Pembayaran Bunga: R-Re-invest Rate Bunga Variabel: 0
 Ind. Perubahan Bunga Rek: Jenis Tier Rate:
 Rek. Relasi Bunga: Cari

REK. KORAN
 Ind Pemberitahuan: 0: Dikirim ke Pemilik Rekening Ind Proses: 0: Untuk Nasabah Utan
 Ind Surat Menyurat: 1: Normal Pemberitahuan ke Nasabah: Cari
 Konsolidasi Rek Koran: Kd Bhs: 4: Bhs. Ind: Frek Rek Koran: [1] default produk
 Kalendar: 0: Masehi Jumlah Cop: Salus: Hari/tgl:

Alasan Buka Rek: BIC No:
 Sumber Dana: 1: Lain BIC Lim:
 Perkiraan Trans. dim 1 Th: 1

ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

5. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

Nominal: 0,00 Frekuensi Bunga:
 Rate Sesuai: Trf Pricing Rate: 0

BUNGA SIMPANAN
 Metode Pembayaran Bunga: R-Re-invest Rate Bunga Variabel: 0
 Ind. Perubahan Bunga Rek: Jenis Tier Rate:
 Rek. Relasi Bunga: Cari

REK. KORAN
 Ind Pemberitahuan: 0: Dikirim ke Pemilik Rekening Ind Proses: 0: Untuk Nasabah Utan
 Ind Surat Menyurat: 1: Normal Pemberitahuan ke Nasabah: Cari
 Konsolidasi Rek Koran: Kd Bhs: 4: Bhs. Ind: Frek Rek Koran: [1] default produk
 Kalendar: 0: Masehi Jumlah Cop: Salus: Hari/tgl:

Alasan Buka Rek: BIC No:
 Sumber Dana: 1: Lain BIC Lim:
 Perkiraan Trans. dim 1 Th: 1

Proses Tutup

ONLINE USER : 25154 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

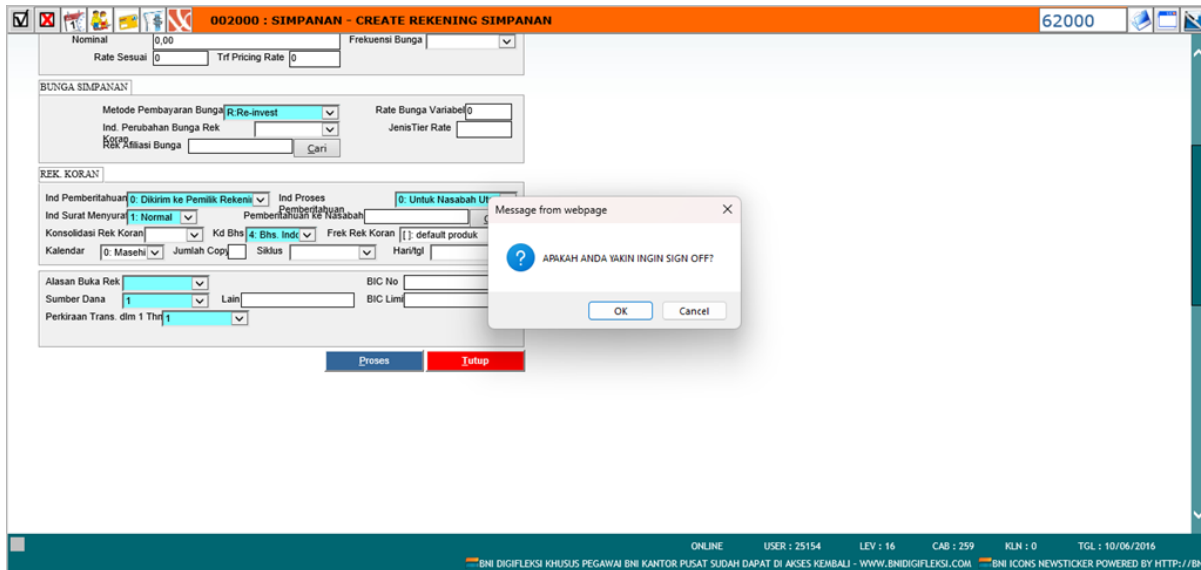
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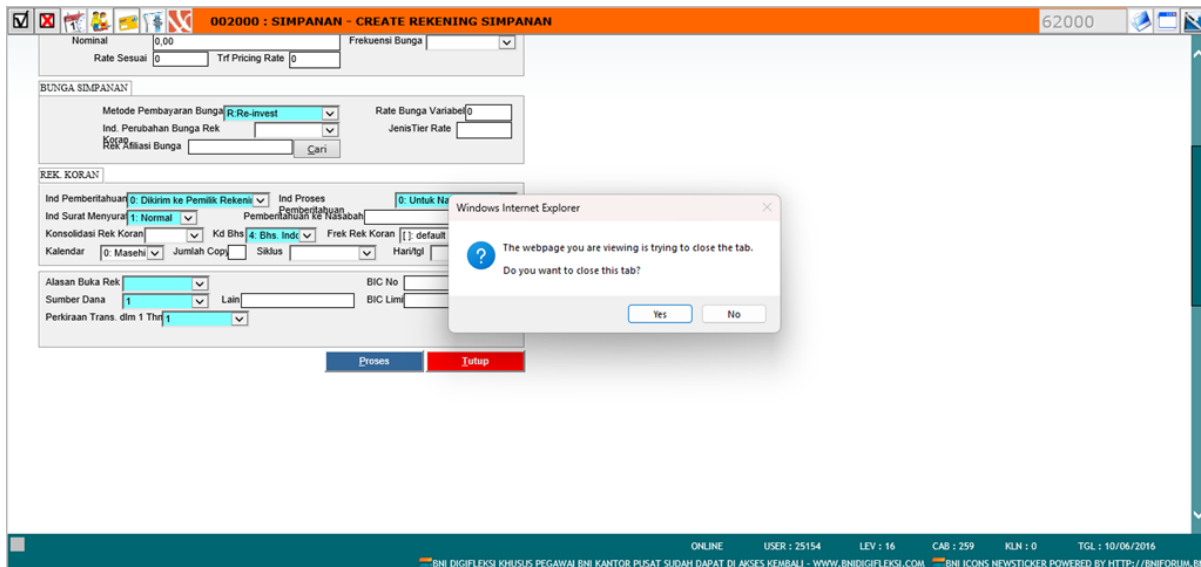
Automation Team
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6. Logout Icons Confirm 1



The screenshot shows the '002000 : SIMPANAN - CREATE REKENING SIMPANAN' form. The form contains various input fields for account creation, including 'Nominal', 'Rate Sesuai', 'Tf Pricing Rate', 'Frekuensi Bunga', 'Metode Pembayaran Bunga', 'Ind. Perubahan Bunga Rek', 'Ind. Periklanan Bunga', 'Ind. Pemberitahuan', 'Ind. Surat Menyurat', 'Konsolidasi Rek Koran', 'Kalendar', 'Alasan Buka Rek', 'Sumber Dana', and 'Perkiraan Trans. dim 1 Thf'. A 'Message from webpage' dialog box is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons. The bottom status bar shows 'ONLINE', 'USER : 25154', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM'.

7. Logout Icons Confirm 2



The screenshot shows the same '002000 : SIMPANAN - CREATE REKENING SIMPANAN' form. A 'Windows Internet Explorer' dialog box is displayed in the center, asking 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?' with 'Yes' and 'No' buttons. The bottom status bar shows 'ONLINE', 'USER : 25154', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM'.

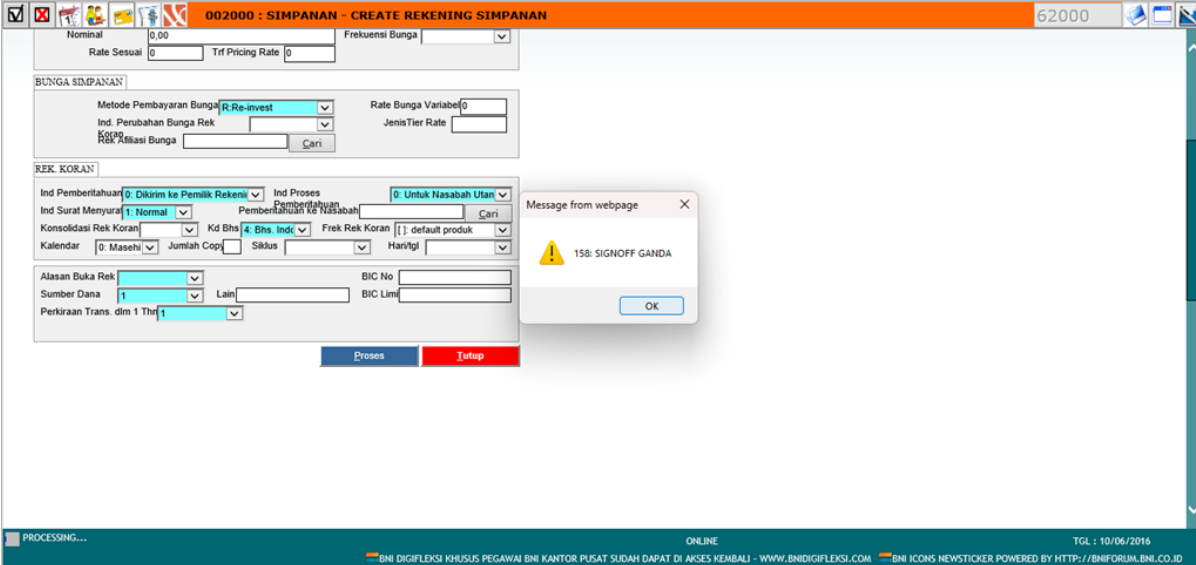
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8. Logout Icons Confirm 3



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

Nominal 0,00 Frekuensi Bunga
Rate Sesuai 0 Trf Pricing Rate 0

BUNGA SIMPANAN
Metode Pembayaran Bunga R-Re-invest Rate Bunga Variabel 0
Ind. Perubahan Bunga Rek Jenis Tier Rate
REK. KORAN
Ind. Pemberitahuan 0: Dikirim ke Pemilik Rekening Ind. Proses 0: Untuk Nasabah Utan
Ind. Surat Menyurat 1: Normal Konsolidasi Rek Koran Kd Bhs 4: Bhs. Ind Frek Rek Koran []: default produk
Kalendar 0: Masehi Jumlah Copi Sakus Hari/tgl
Alasan Buka Rek Sumber Dana 1 Lain BIC No BIC Lim
Perkiraan Trans. dim 1 Th 1

Message from webpage
158: SIGNOFF GANDA
OK

Proses Tutup

PROCESSING... ONLINE 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