

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-04



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 04 Nov 2022 10:01:09,618 |
| Short        | Automation Test Execution Document | End Date   | 04 Nov 2022 10:08:05,673 |
| 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 |
|---------------|----------------|-----------|--|--------|
| ICON0004_1.27 | CIF-Validation | City      | 1. User Alrady Login, Need To Logout Using Bitvise | Done   |
|               |                |           | 2. There is The output from command RESET_TELLER   | Passed |
|               |                |           | 3. Berhasil Login Ke Icons                         | Passed |
|               |                |           | 4. Enter To Screen 63001                           | Passed |
|               |                |           | 5. Kota/Kabupaten is Mandatory Field               | 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\_1.27

### Use Case Description

CIF-Validation

### Scenario Description

City

### Preparations

01.

### Exit Criteria

Mandatory, bancslink should throw error if not filled

### Test Steps

#### 1. User Alrady Login, Need To Logout Using Bitvise

157: USER SIGN-ON DI KOMPUTER ATAU TERMINAL LAIN ONLINE TGL : 04/11/2022

#### 2. There is The output from command RESET\_TELLER

```

frsonlad@192.168.132.31:22 - Bitvise xterm
===== WARNING =====

TTTTTT QQQQ CC CC RR RR EE GG GG IIII OOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III O O NNN NN
TTT QQ QQ CC RR RR EE GG GG III O O NN N NN
TTT QQ QQ CC C RR RR EE GG GG III O O NN NNN
TTT QQQ Q CCCCC RR RR EEEEE GGGGG IIIII OOOO NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>reset_teller

*** Start of DRP003 at Fri Nov 4 10:02:52 WIB 2022
-----
* RESET SIGN-ON AND CHANGE USER PASSWORD *
-----
* DEFAULT PASSWORD IS '111111' *
* DEFAULT SUPERTELLER MODE IS 'N' *
* ENTER TO DEFAULT *
-----
TELLER NUMBER      : 17060
PASSWORD (MAX 10 CHARS) : 1
BECOME SUPERTELLER (Y/N) : Y
-----
TELLER 17060 UPDATED      : [OK]
USER CAPABILITY UPDATED   : [OK]
-----
*** End of DRP003 at Fri Nov 4 10:02:58 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

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Short  
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**CR-IR-MR**  
Automation Test Execution Document

Tester  
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End Date

Automation Team  
04 Nov 2022 10:01:09,618  
04 Nov 2022 10:08:05,673

### 3. Berhasil Login Ke Icons



032026 : USER SIGN-ON

USER SIGN-ON

NOMOR USER 17060

TERMINAL 244

CABANG 259

NO. TERMINAL CABANG 244

TANGGAL 10/06/2016

GROUP 99

CAPABILITY 16

USER TYPE 1

ISLAMIC FLAG

KODE KLN 0

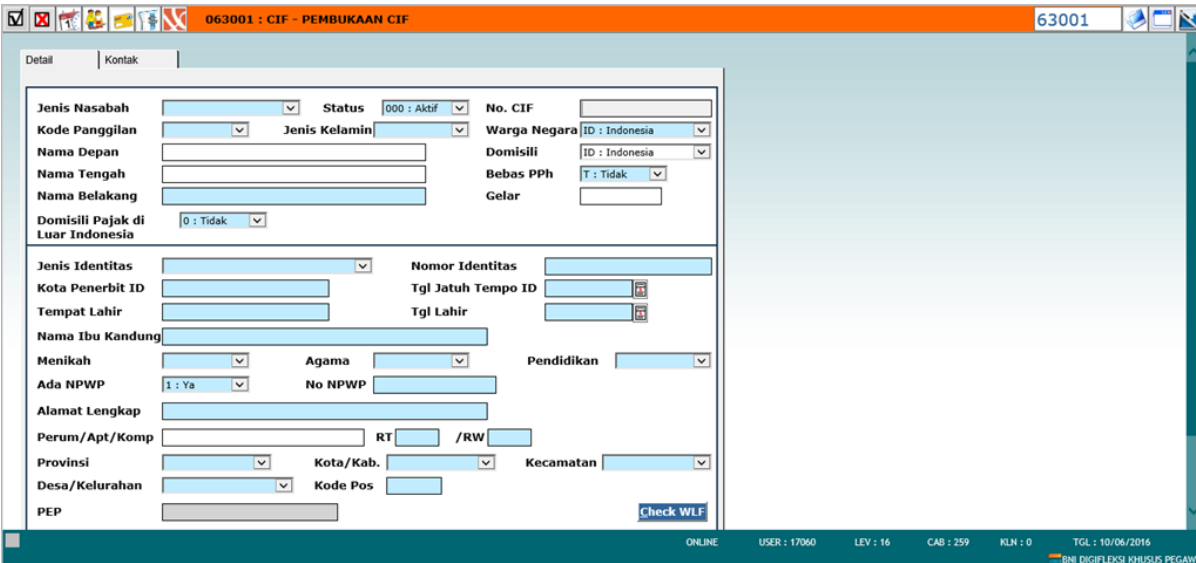
Tutup

BNI Integrated & Centralized Online System

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

Dengan No Terminal ID : 244

### 4. 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



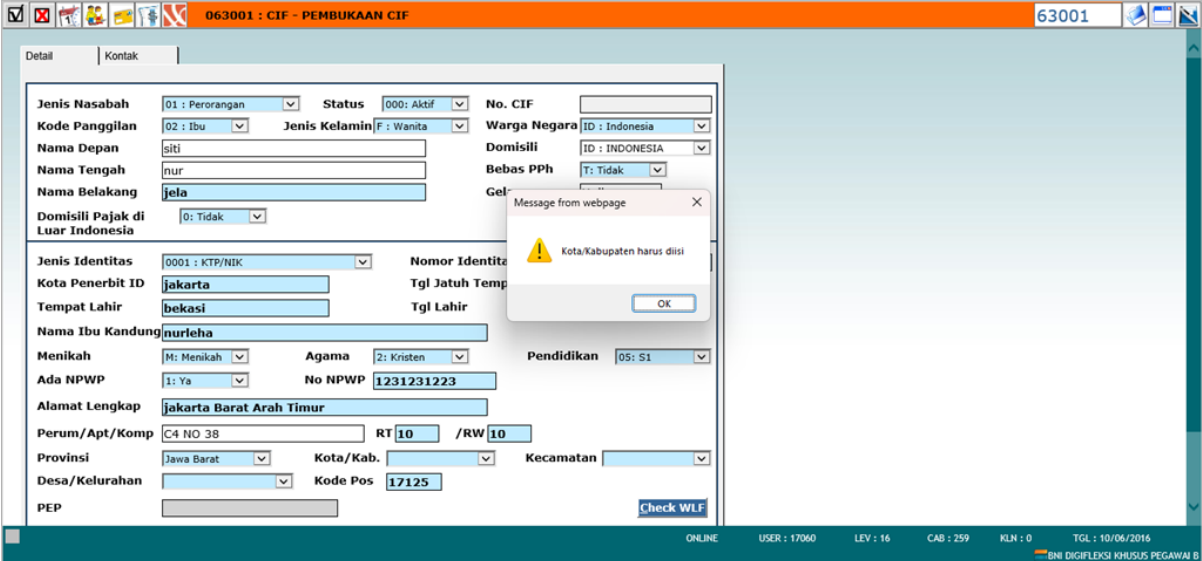
Project No  
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## 5. Kota/Kabupaten is Mandatory Field



The screenshot shows a web application interface for opening a CIF (063001 : CIF - PEMBUKAAN CIF). The form contains various fields for personal and identification data. A validation error message is displayed, stating "Kota/Kabupaten harus diisi" (City/District must be filled).

**Form Fields and Values:**

- 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
- Nama Tengah: nur
- Nama Belakang: jela
- Domisili Pajak di Luar Indonesia: 0: Tidak
- Jenis Identitas: 0001 : KTP/NIK
- Nomor Identitas: (Empty)
- Kota Penerbit ID: jakarta
- Tgl Jatuh Temp: (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 38
- RT: 10 / RW: 10
- Provinsi: Jawa Barat
- Kota/Kab.: (Empty)
- Kecamatan: (Empty)
- Desa/Kelurahan: (Empty)
- Kode Pos: 17125
- PEP: (Empty)

**Validation Error Message:** Kota/Kabupaten harus diisi

**Footer:** ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PEGAWAI B