

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-10-28



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Oct 2022 15:56:12,376
Short	Automation Test Execution Document	End Date	28 Oct 2022 16:02:02,410
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	CIF-Validation	Try creating CIF with ID type Individual (PERORANGAN(01))	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

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### Document Attributes

Key	Value
<b>UFT Version</b>	2021 R1
<b>Report Library</b>	Lib_Report.vbs
<b>Global Library</b>	Lib_GlobalFunction.qfl

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## ICON0004\_1

### Use Case Description

CIF-Validation

### Scenario Description

Try creating CIF with ID type Individual (PERORANGAN(01))

### Preparations

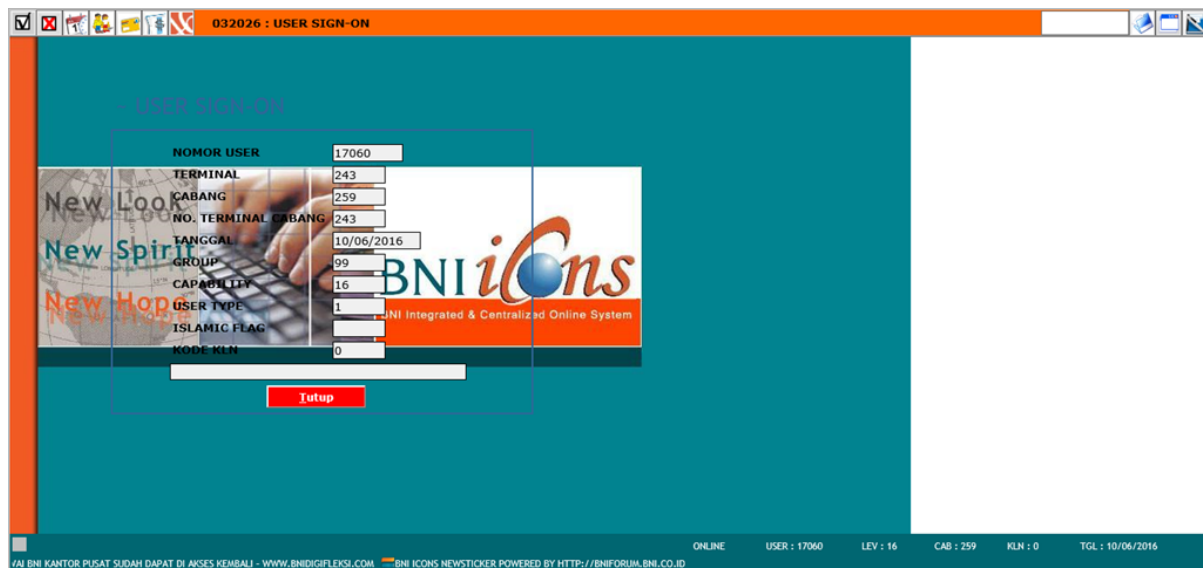
01.

### Exit Criteria

It should be allowed to create CIF with ID type aa 01

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

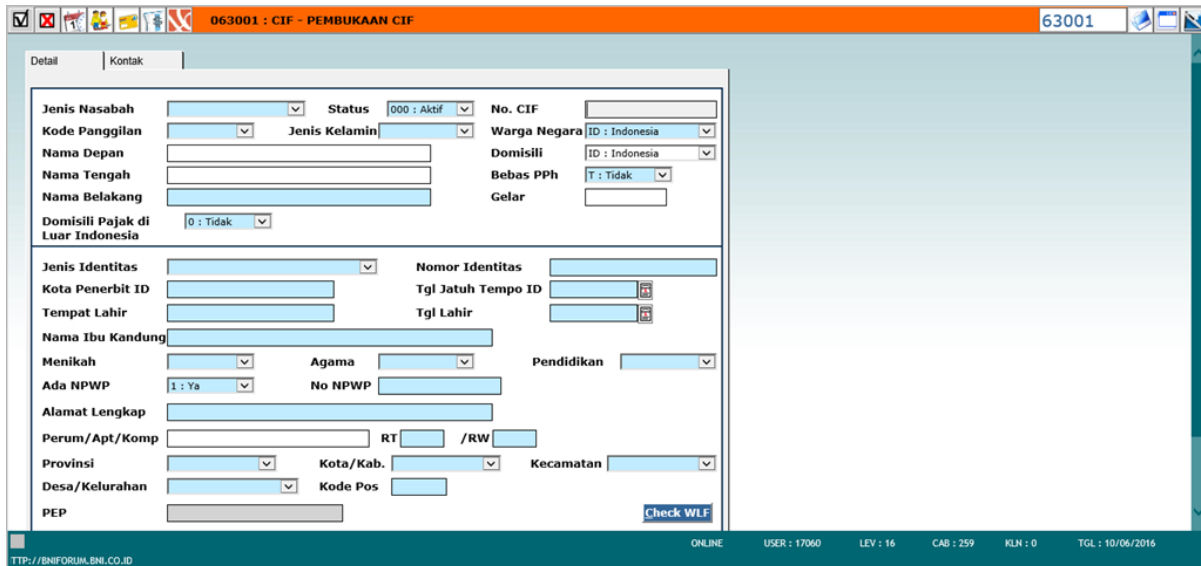
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## 2. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

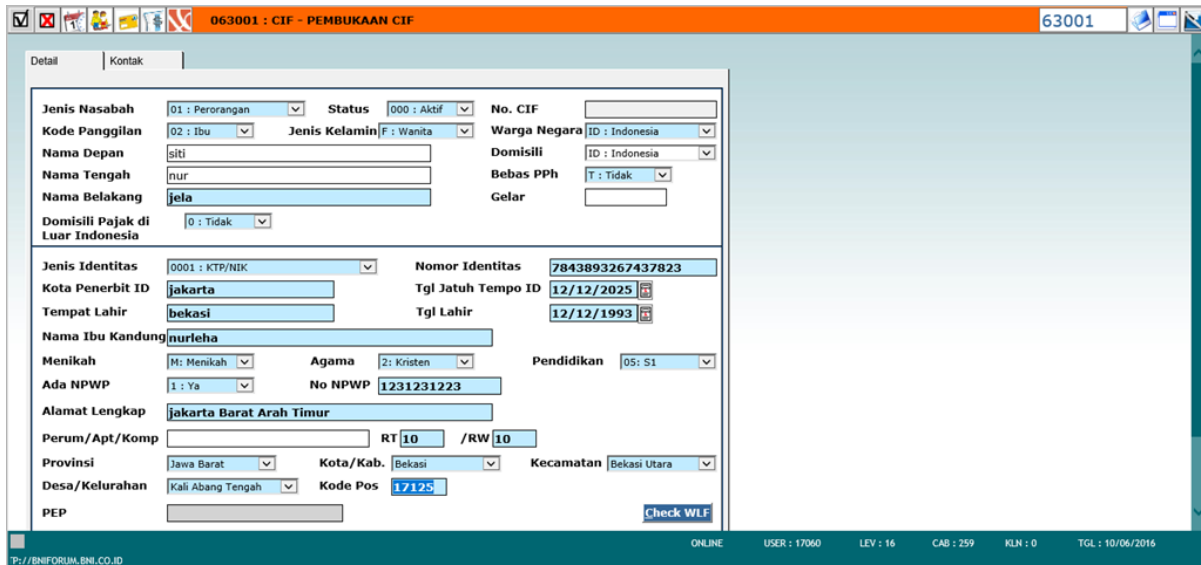
Detail Kontak

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

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

## 3. Fill Needed Form and Click Button Check WLF



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 Gelar   
Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas 7843893267437823  
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  Check WLF

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



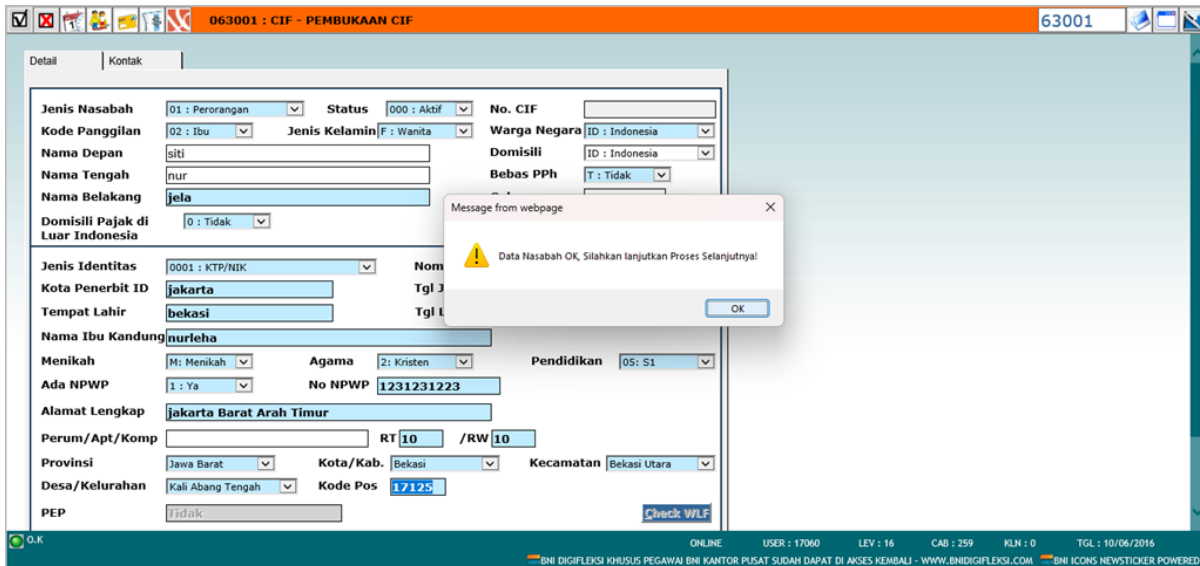
Project No  
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#### 4. Data Verification OK



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

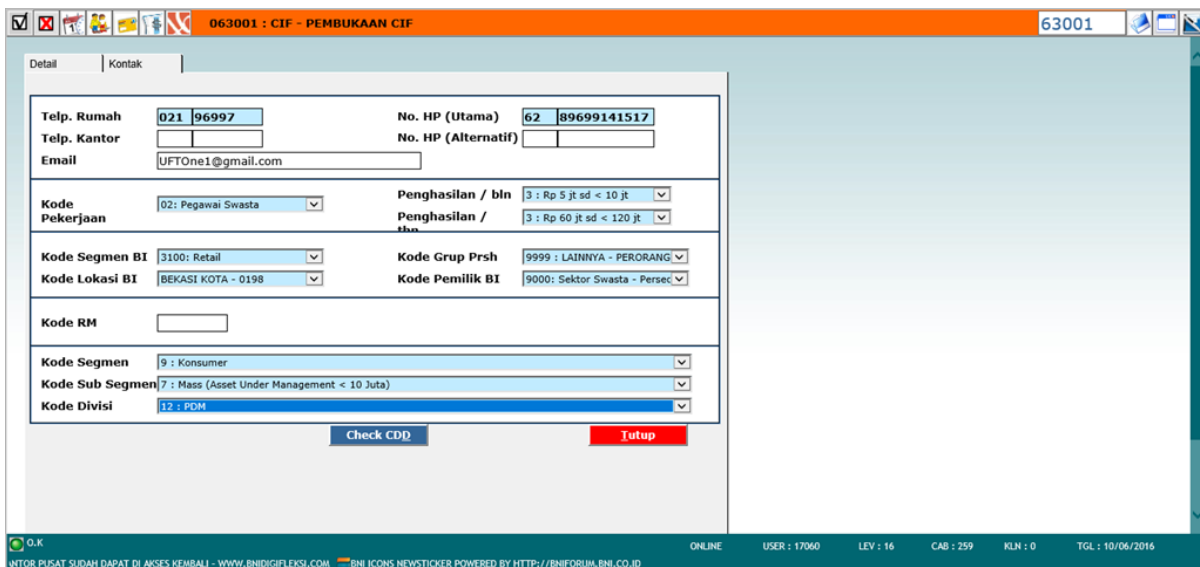
Jenis Identitas 0001 : KTP/NIK Kota Penerbit ID jakarta Tgl J  
Tempat Lahir bekasi Tgl L  
Nama Ibu Kandung nurleha  
Menikah M : Menikah Agama 2 : Kristen Pendidikan 05 : S1  
Ada NPWP 1 : Ya No NPWP 1231231223  
Alamat Lengkap jakarta Barat Arah Timur  
Perum/Apt/Komp RT 10 / RW 10  
Provinsi Jawa 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

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 / bln 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 12 : PDM

Check CDD Tutup

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

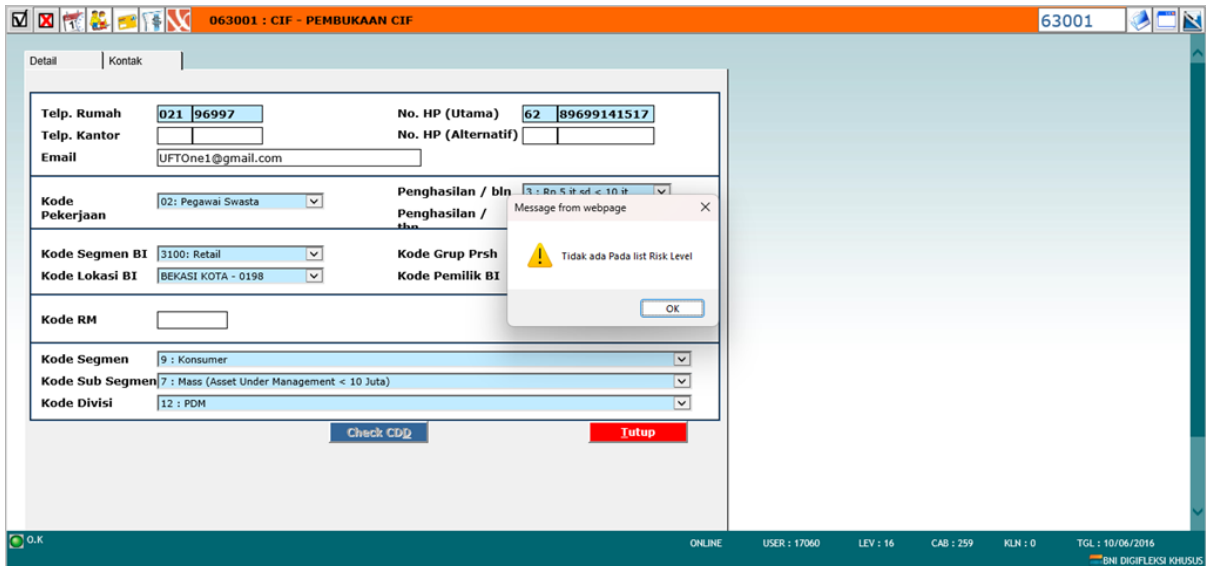
Project No  
Project Type  
Short  
Description

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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 Pekerjaan: 02: Pegawai Swasta Penghasilan / bln: 3 : Rp. 5 th. rd. < 10 th.  
Kode Segmen BI: 3100: Retail Penghasilan / bln:  
Kode Lokasi BI: BEKASI KOTA - 0198 Kode Grup Prsh:  
Kode RM: Kode Pemilik BI:

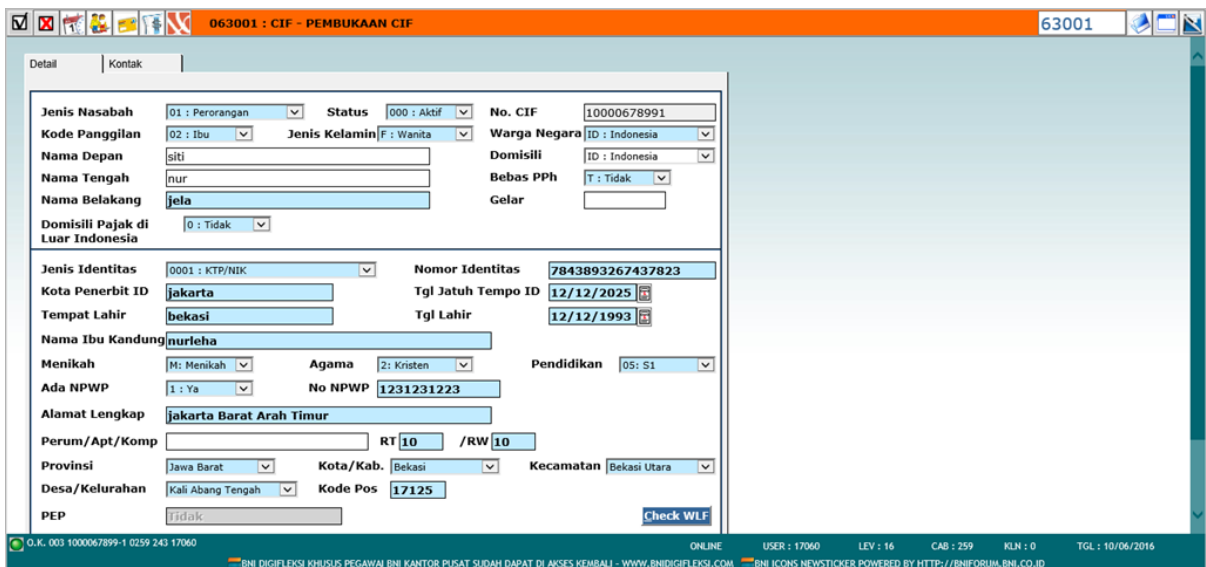
Kode Segmen: 9 : Konsumer  
Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)  
Kode Divisi: 12 : PDM

Check CDG Tutup

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

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: 10000678991  
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 Gelar:  
Domisili Pajak di Luar Indonesia: 0 : Tidak

Jenis Identitas: 0001 : KTP/NIK Nomor Identitas: 7843893267437823  
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 1000067899-1 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 1000067899-1 0259 243 17060