

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-14



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	14 Nov 2022 11:41:22,883
Short	Automation Test Execution Document	End Date	14 Nov 2022 11:49:36,621
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 _2	CIF-Validation	Try creating CIF with ID type Corporate-Non Bank(02).	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
			8. Logout Icons Confirm 1	Passed
			9. 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_2

Use Case Description

CIF-Validation

Scenario Description

Try creating CIF with ID type Corporate-Non Bank(02).

Preparations

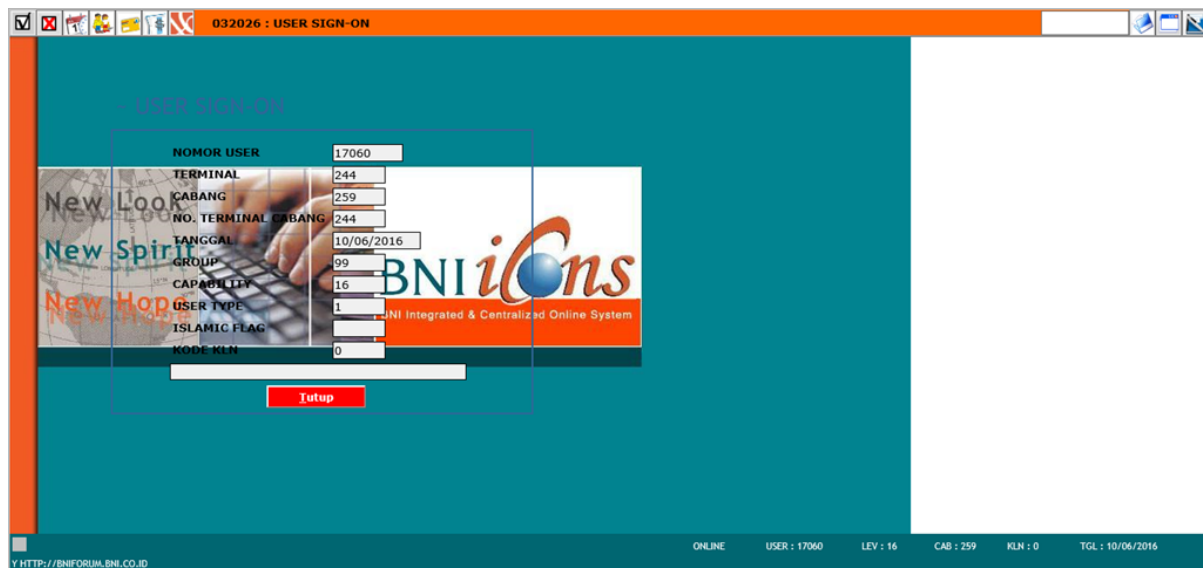
01.

Exit Criteria

It should be allowed to create CIF with ID type as 02

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 244

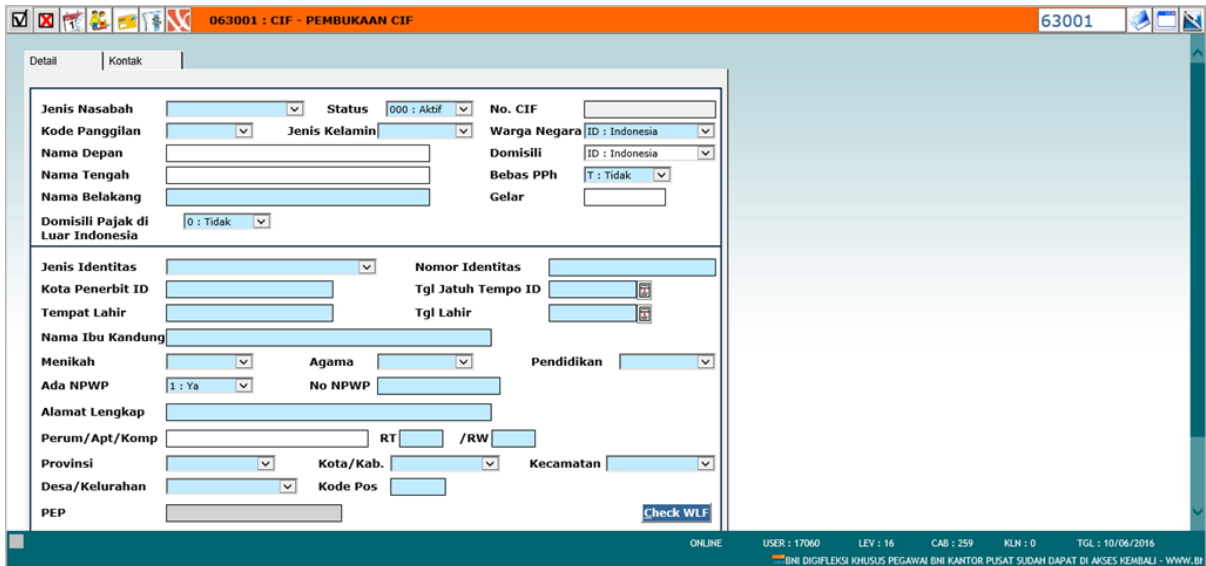
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2. Enter To Screen 63001



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

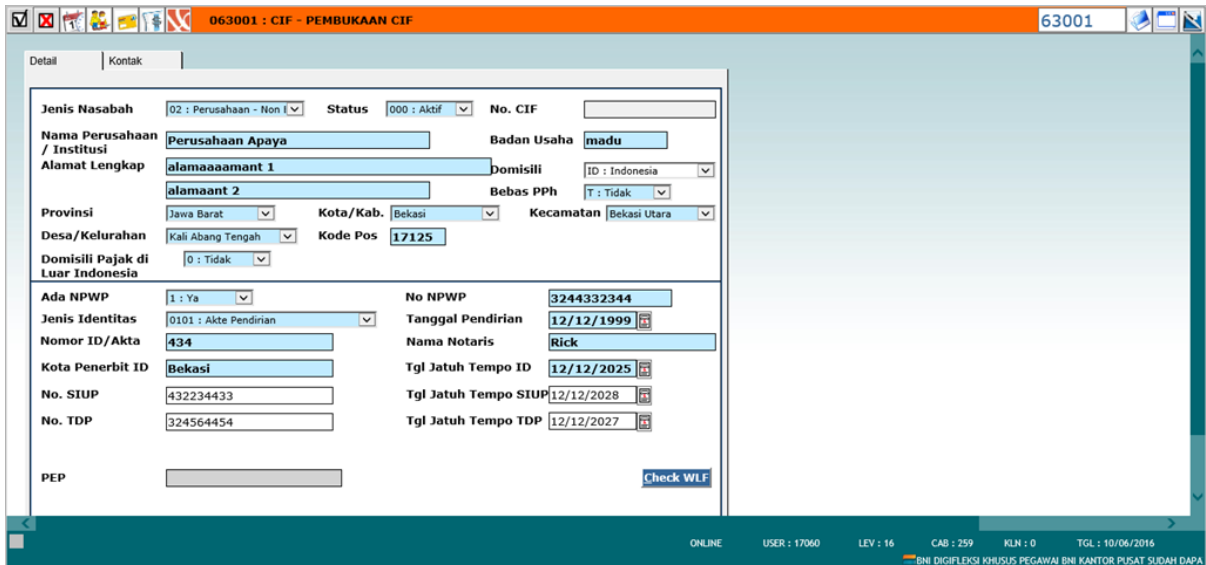
Desa/Kelurahan Kode Pos

PEP [Check WLF](#)

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BN

3. Fill Needed Form and Click Button Check WLF



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 02 : Perusahaan - Non I Status 000 : Aktif No. CIF

Nama Perusahaan / Institusi Perusahaan Apaya Badan Usaha madu

Alamat Lengkap alamaaaamant 1 Domisili ID : Indonesia

alamaant 2 Bebas PPH T : Tidak

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

Domisili Pajak di Luar Indonesia 0 : Tidak

Ada NPWP 1 : Ya No NPWP 3244332344

Jenis Identitas 0101 : Akte Pendirian Tanggal Pendirian 12/12/1999

Nomor ID/Akta 434 Nama Notaris Rick

Kota Penerbit ID Bekasi Tgl Jatuh Tempo ID 12/12/2025

No. SIUP 432234433 Tgl Jatuh Tempo SIUP 12/12/2028

No. TDP 324564454 Tgl Jatuh Tempo TDP 12/12/2027

PEP [Check WLF](#)

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT

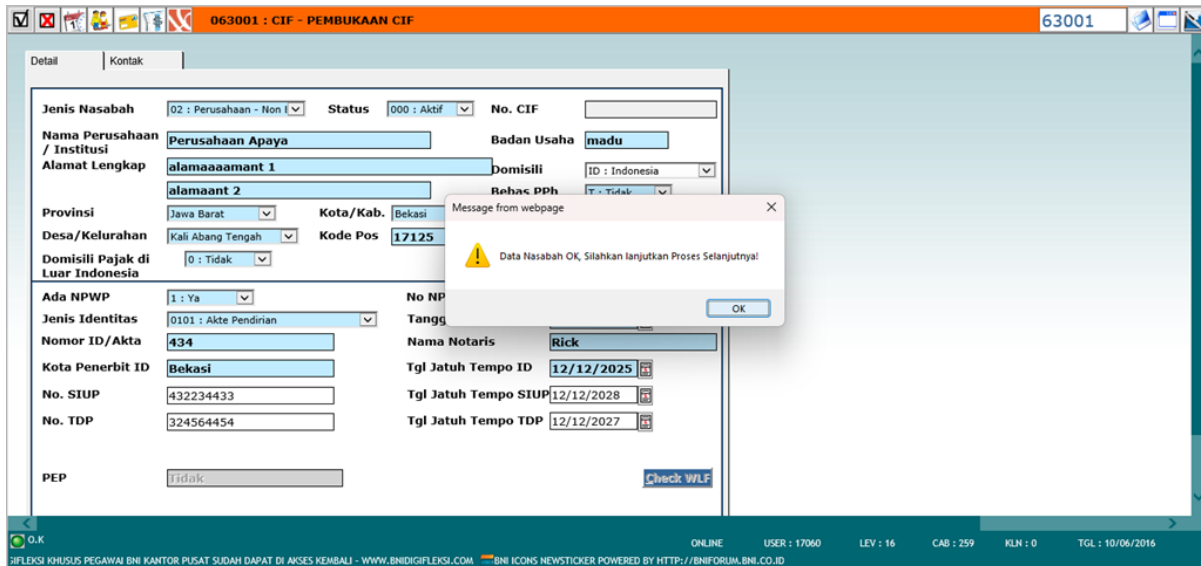
Project No
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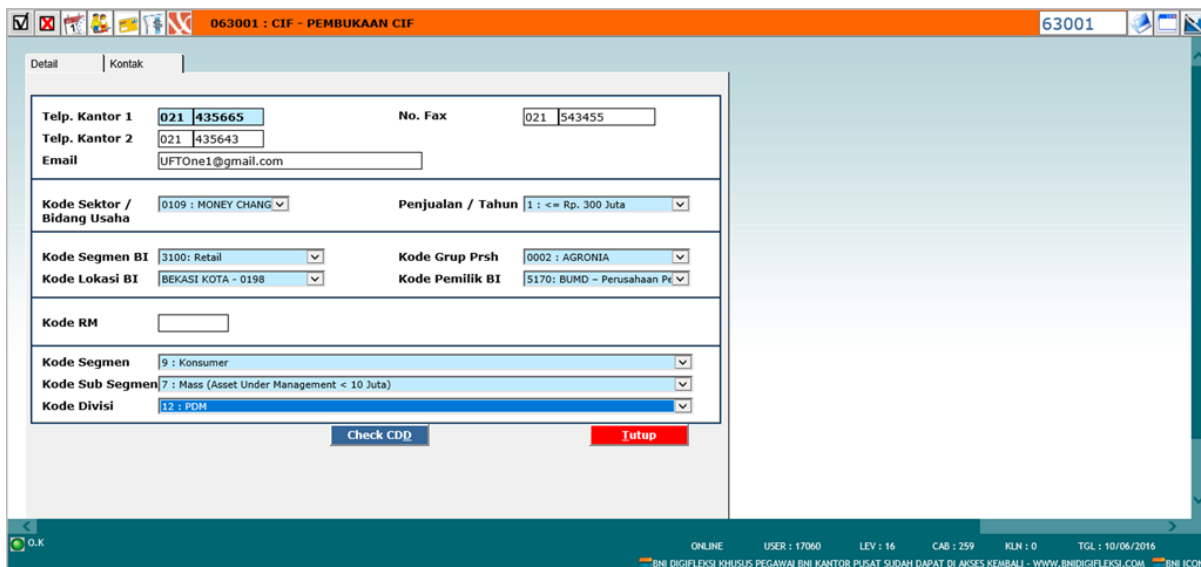
4. Data Verification OK



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A dialog box titled 'Message from webpage' is displayed in the center, containing a yellow warning icon and the text: 'Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!'. The dialog has an 'OK' button. The background form contains various fields for customer data, including 'Jenis Nasabah', 'Nama Perusahaan / Institusi', 'Alamat Lengkap', 'Provinsi', 'Kota/Kab.', 'Kode Pos', 'Ada NPWP', 'Jenis Identitas', 'Nomor ID/Akta', 'Kota Penerbit ID', 'No. SIUP', 'No. TDP', 'PEP', 'No. NPWP', 'Nama Notaris', 'Tgl Jatuh Tempo ID', 'Tgl Jatuh Tempo SIUP', and 'Tgl Jatuh Tempo TDP'. The status 'Status' is set to '000 : Aktif'. The 'Check WLF' button is visible at the bottom right of the form.

With Status O.K And Dialog Box Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

5. Fill Needed Form And Click Button Check CDD



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. The 'Detail' tab is selected. The form contains fields for contact information ('Telp. Kantor 1', 'Telp. Kantor 2', 'Email', 'No. Fax') and business details ('Kode Sektor / Bidang Usaha', 'Penjualan / Tahun', 'Kode Segmen BI', 'Kode Grup Prsh', 'Kode Lokasi BI', 'Kode Pemilik BI', 'Kode RM', 'Kode Segmen', 'Kode Sub Segmen', 'Kode Divisi'). The 'Check CDD' button is highlighted in blue, and the 'Tutup' button is in red. The status 'Status' is set to '000 : Aktif'. The 'Check WLF' button is visible at the bottom right of the form.

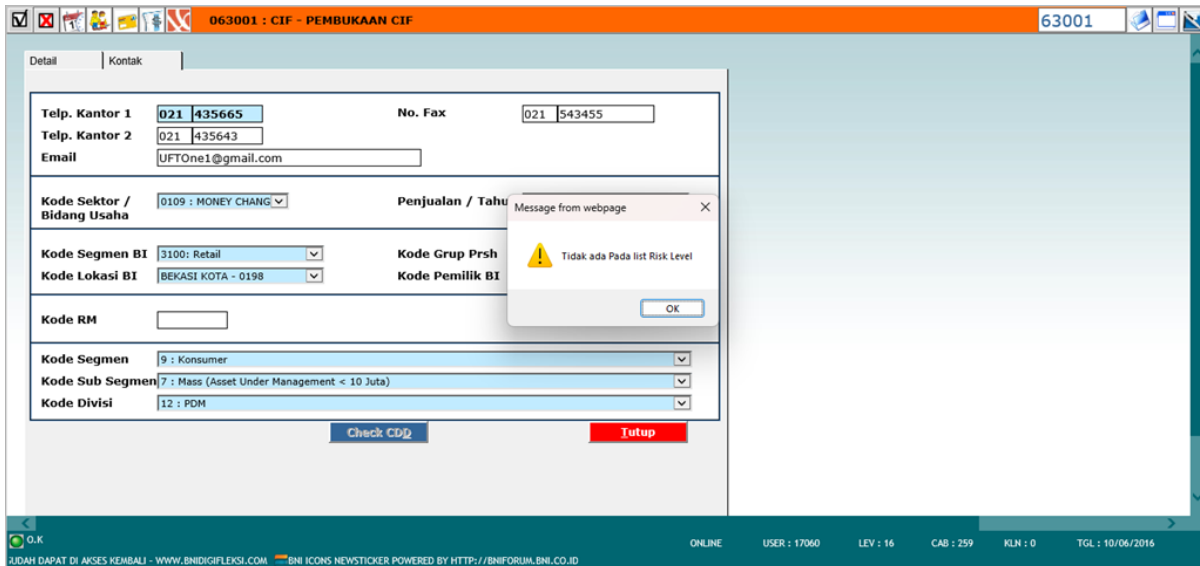
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6. Data Verification OK



063001 : CIF - PEMBUKAAN CIF

63001

Detail Kontak

Telp. Kantor 1: 021 435665, No. Fax: 021 543455, Telp. Kantor 2: 021 435643, Email: UFTOne1@gmail.com

Kode Sektor / Bidang Usaha: 0109 : MONEY CHANG, Penjualan / Tahu

Kode Segmen BI: 3100: Retail, Kode Grup Prsh: Tidak ada Pada list Risk Level, Kode Lokasi BI: BEKASI KOTA - 0198, Kode Pemilik BI

Kode RM

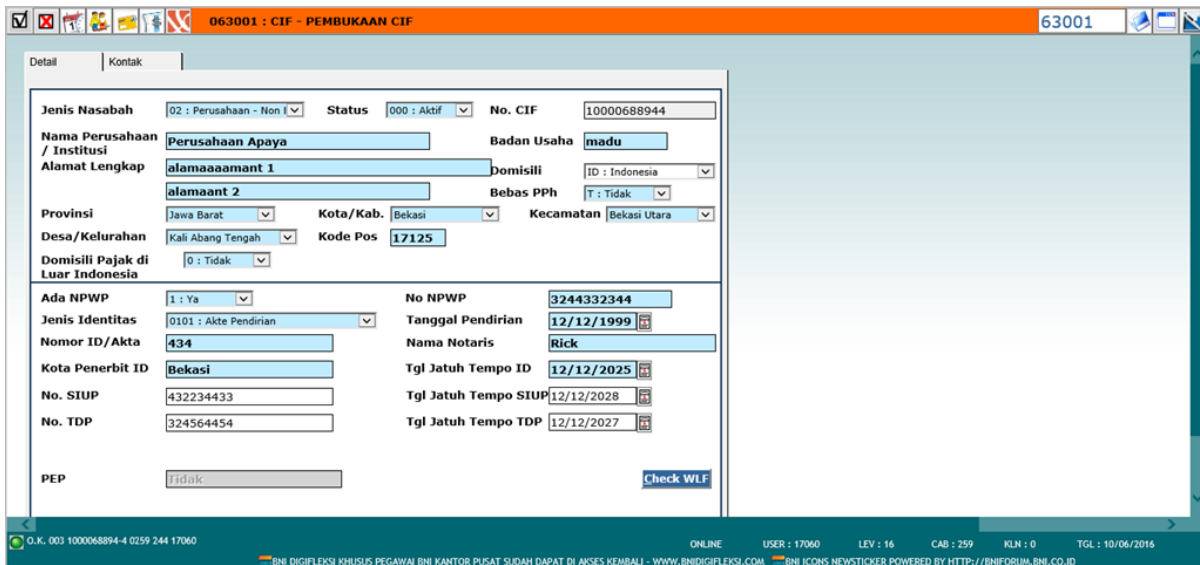
Kode Segmen: 9 : Konsumer, Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta), Kode Divisi: 12 : PDM

Check CDD Tutup

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

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: 02 : Perusahaan - Non, Status: 000 : Aktif, No. CIF: 10000688944

Nama Perusahaan / Institusi: Perusahaan Apaya, Badan Usaha: madu

Alamat Lengkap: alamaaaant 1, Domisili: ID : Indonesia, alamaant 2, Bebas PPh: T : Tidak

Provinsi: Jawa Barat, Kota/Kab.: Bekasi, Kecamatan: Bekasi Utara

Desa/Kelurahan: Kali Abang Tengah, Kode Pos: 17125

Domisili Pajak di Luar Indonesia: 0 : Tidak

Ada NPWP: 1 : Ya, No NPWP: 3244332344

Jenis Identitas: 0101 : Akte Pendirian, Tanggal Pendirian: 12/12/1999

Nomor ID/Akta: 434, Nama Notaris: Rick

Kota Penerbit ID: Bekasi, Tgl Jatuh Tempo ID: 12/12/2025

No. SIUP: 432234433, Tgl Jatuh Tempo SIUP: 12/12/2028

No. TDP: 324564454, Tgl Jatuh Tempo TDP: 12/12/2027

PEP: Jsdak

Check WLF

O.K. 003 1000068894-4 0259 244 17060 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 ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

With Status O.K. 003 1000068894-4 0259 244 17060

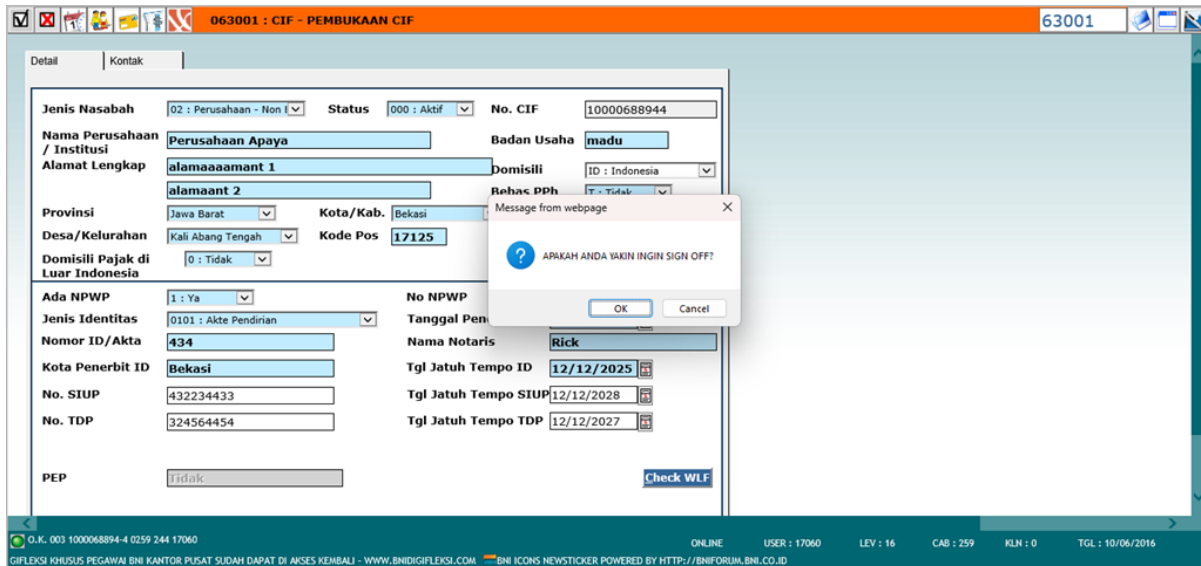
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8. Logout Icons Confirm 1

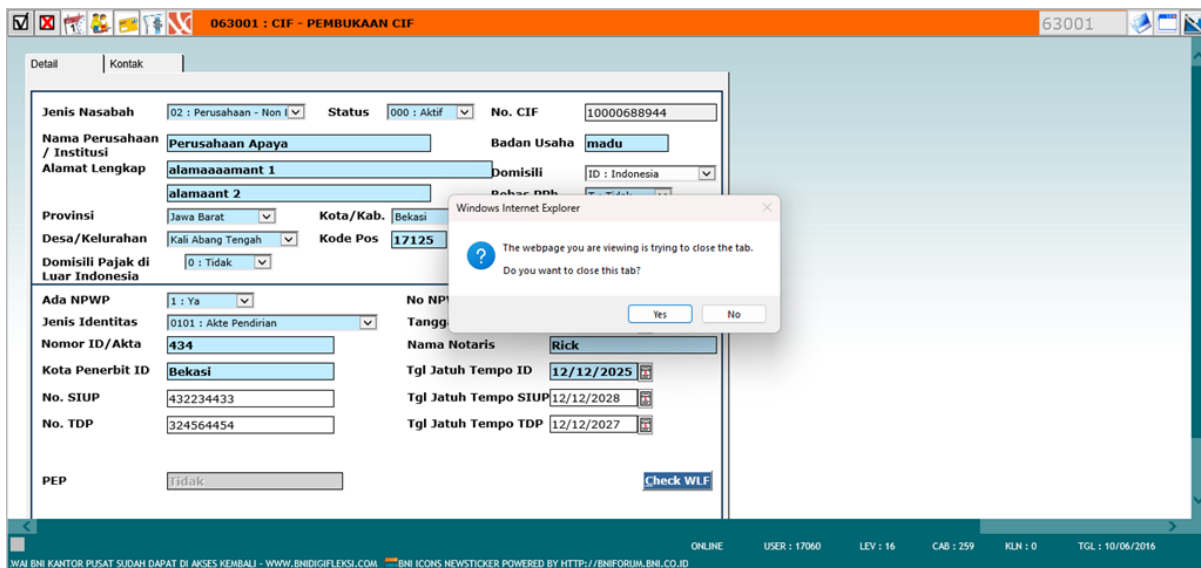


The screenshot shows a web application window titled "063001 : CIF - PEMBUKAAN CIF" with a user ID of 63001. The form contains various fields for company and personal information. A confirmation dialog box is displayed in the center, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons.

Detail		Kontak	
Jenis Nasabah	02 : Perusahaan - Non I	Status	000 : Aktif
No. CIF	10000688944		
Nama Perusahaan / Institusi	Perusahaan Apaya		
Badan Usaha	madu		
Alamat Lengkap	alamaaaamant 1		
Domisili	ID : Indonesia		
Provinsi	Jawa Barat	Kota/Kab.	Bekasi
Desa/Kelurahan	Kali Abang Tengah	Kode Pos	17125
Domisili Pajak di Luar Indonesia	0 : Tidak		
Ada NPWP	1 : Ya		
Jenis Identitas	0101 : Akte Pendirian		
Nomor ID/Akta	434		
Kota Penerbit ID	Bekasi		
No. SIUP	432234433		
No. TDP	324564454		
PEP	Tidak		
No NPWP			
Tanggal Pen			
Nama Notaris	Rick		
Tgl Jatuh Tempo ID	12/12/2025		
Tgl Jatuh Tempo SIUP	12/12/2028		
Tgl Jatuh Tempo TDP	12/12/2027		
Check WLF			

Footer: O.K. 003 1000068894-4 0259 244 17060
GIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM
BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID
ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

9. Logout Icons Confirm 2



The screenshot shows the same web application window as in step 8. However, the confirmation dialog box is different, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons.

Detail		Kontak	
Jenis Nasabah	02 : Perusahaan - Non I	Status	000 : Aktif
No. CIF	10000688944		
Nama Perusahaan / Institusi	Perusahaan Apaya		
Badan Usaha	madu		
Alamat Lengkap	alamaaaamant 1		
Domisili	ID : Indonesia		
Provinsi	Jawa Barat	Kota/Kab.	Bekasi
Desa/Kelurahan	Kali Abang Tengah	Kode Pos	17125
Domisili Pajak di Luar Indonesia	0 : Tidak		
Ada NPWP	1 : Ya		
Jenis Identitas	0101 : Akte Pendirian		
Nomor ID/Akta	434		
Kota Penerbit ID	Bekasi		
No. SIUP	432234433		
No. TDP	324564454		
PEP	Tidak		
No NPWP			
Tanggal Pen			
Nama Notaris	Rick		
Tgl Jatuh Tempo ID	12/12/2025		
Tgl Jatuh Tempo SIUP	12/12/2028		
Tgl Jatuh Tempo TDP	12/12/2027		
Check WLF			

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