

SIMATM

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Oct 2022 10:19:29,842
Short	Automation Test Execution Document	End Date	17 Oct 2022 10:31:53,497
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
3	0	0	3

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 And Press Btn Proses	Passed
			6. Move To Other Page	Passed
			7. Fill Mandatory Field And Press Btn Proses	Passed
			8. Logout Icons Confirm 1	Passed
			9. Logout Icons Confirm 2	Passed
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 And Press Btn Proses	Passed
			6. The Proses Has Success	Passed
			7. Logout Icons Confirm 1	Passed
			8. Logout Icons Confirm 2	Passed
			9. Logout Icons Confirm 3	Passed
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. 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 62000	Passed
			5. Fill The Nomer Rekening and Click Btn Proses	Passed
			6. Fill Mandatory Field	Passed
			7. Fill Mandatory Field And Press Btn Proses	Passed
			8. The Proses Has Success	Passed
			9. Logout Icons Confirm 1	Passed
			10. 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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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

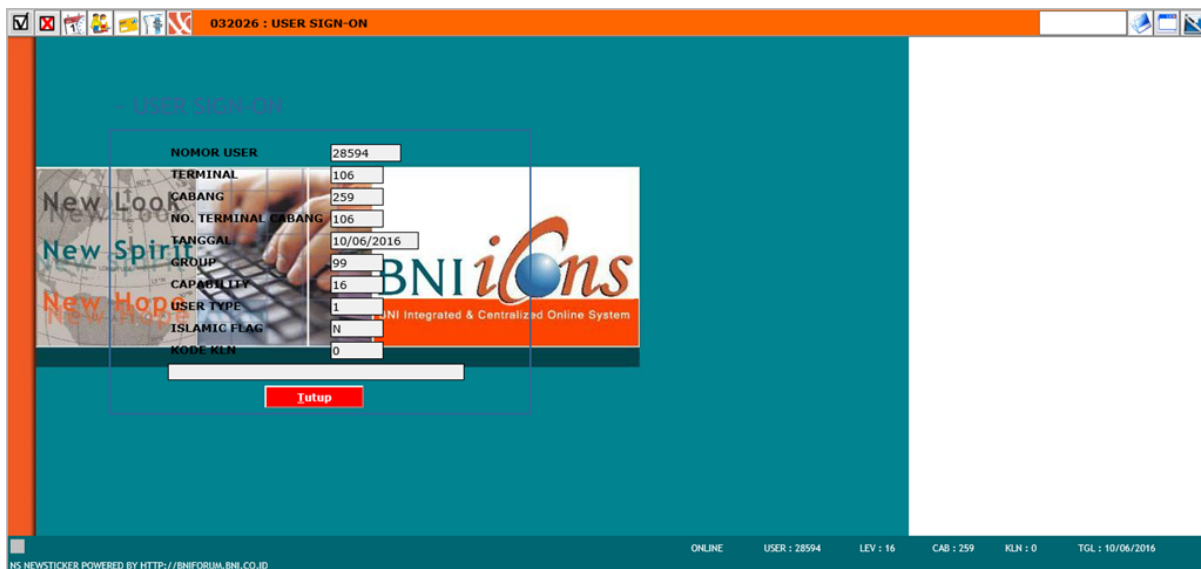
01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 106

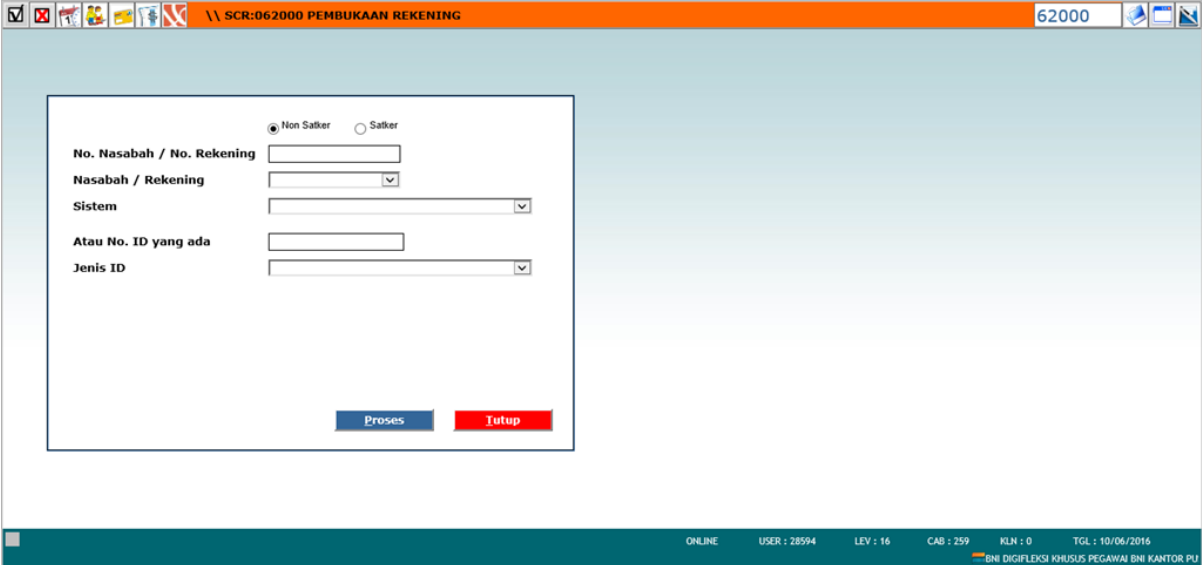
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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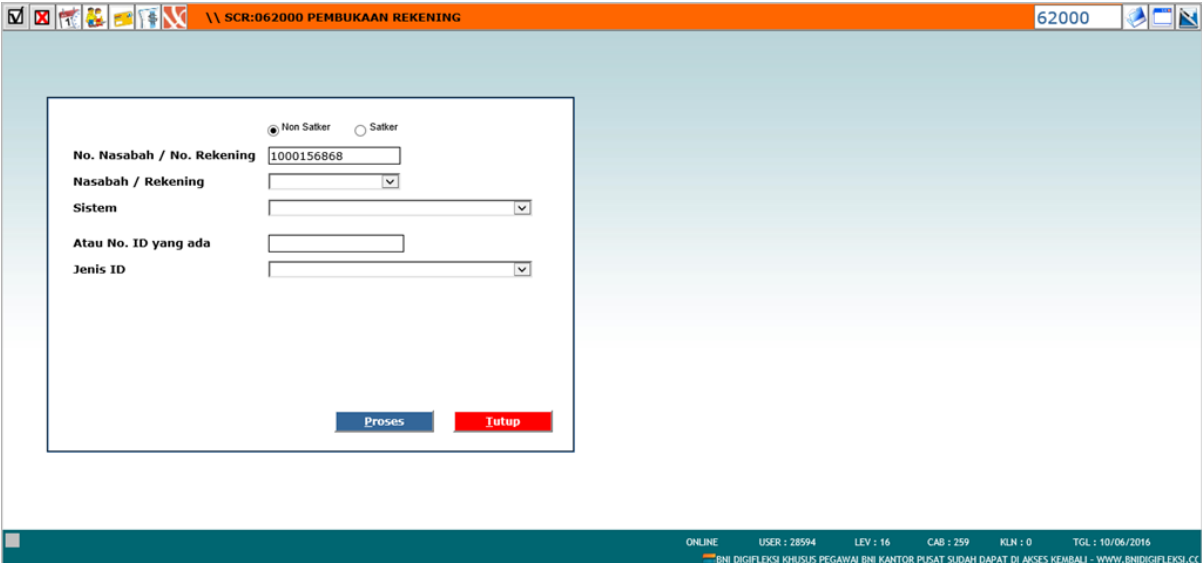
Tester
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2. Enter To Screen 62000



3. Fill The Nomer Rekening and Click Btn Proses



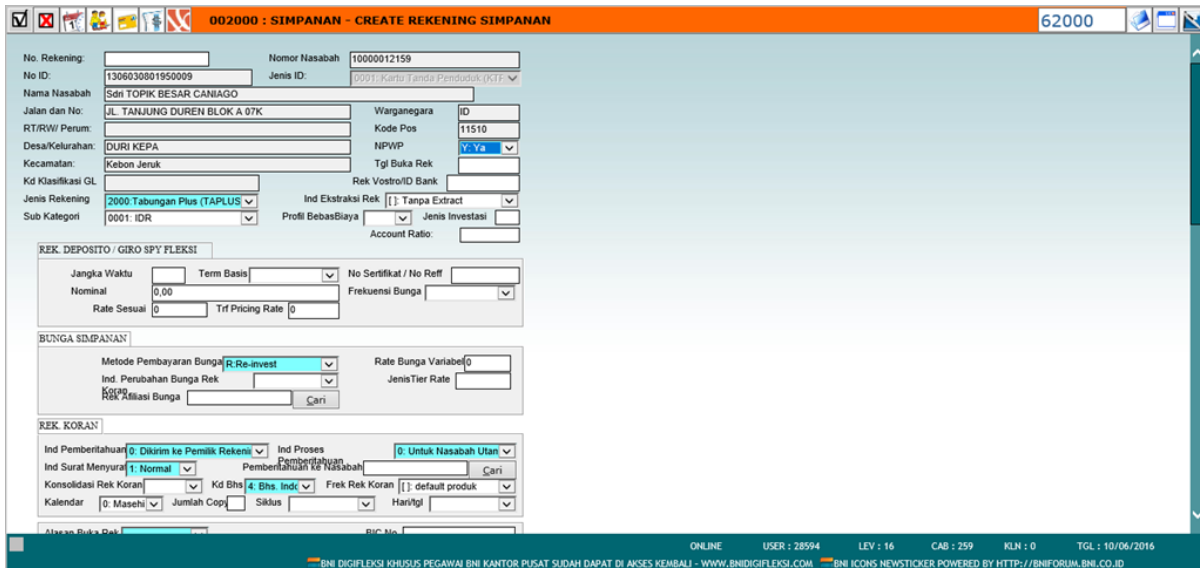
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4. Fill Mandatory Field



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: 0000000000000000
 Kecamatan: Kebon Jeruk Tgl Buka Rek: 0000000000000000
 Kd Klasifikasi GL: 2000: Tabungan Plus (TAPLUS) Rek VostroID Bank: 0000000000000000
 Jenis Rekening: 0001: IDR Ind Ekstraksi Rek: [1] Tanpa Extract
 Sub Kategori: 0001: IDR Profil BebasBiaya: 0000000000000000 Jenis Investasi: 0000000000000000
 Account Ratio: 0000000000000000

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

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

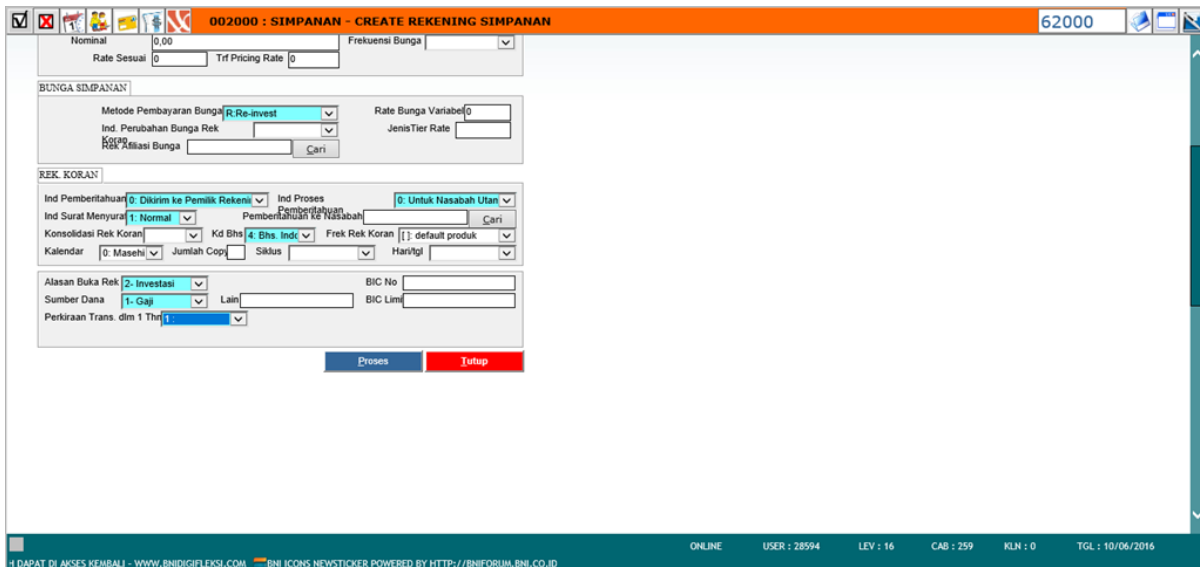
REK. KORAN
 Ind Pemberitahuan: 0: Dikirim ke Pemilik Rekening Ind Proses: 0: Untuk Nasabah Utan
 Ind Surat Menyurat: 1: Normal Pemberitahuan ke Nasabah: 0: Untuk Nasabah Utan
 Konsolidasi Rek Koran: 0 Kd Bhs: 4: Bhs. Ind: 0 Frek Rek Koran: [1] default produk
 Kalendar: 0: Masehi Jumlah Cop: 0 Salus: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

Alasan Buka Rek: 0: 0 BIC No: 0
 Sumber Dana: 1: Gaji BIC Lim: 0
 Perkiraan Trans. dim 1 Th: 1

Proses Tutup

ONLINE USER : 28594 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
 BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SLIDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

5. Fill Mandatory Field And Press Btn Proses



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

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

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

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

Alasan Buka Rek: 2: Investasi BIC No: 0
 Sumber Dana: 1: Gaji BIC Lim: 0
 Perkiraan Trans. dim 1 Th: 1

Proses Tutup

ONLINE USER : 28594 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
 DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

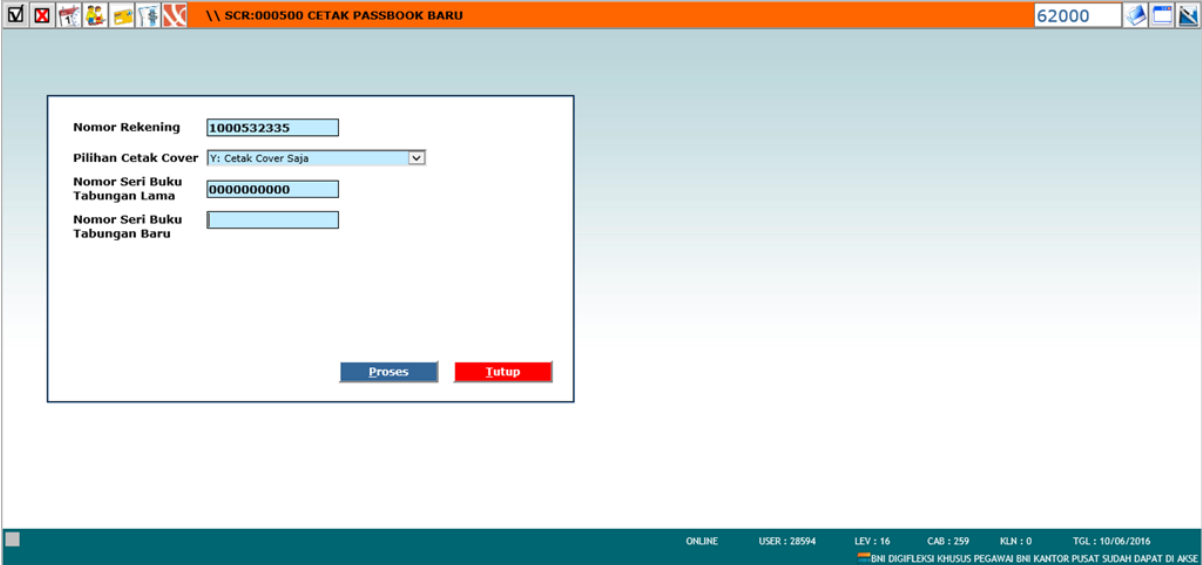
Project No
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CR-IR-MR
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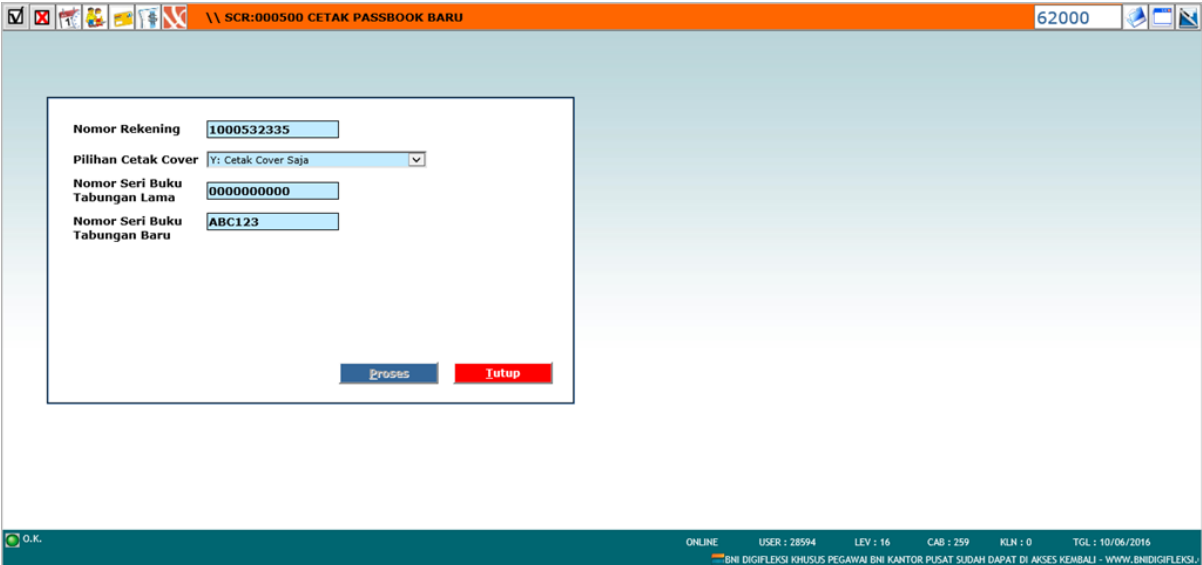
Automation Team
17 Oct 2022 10:19:29,842
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6. Move To Other Page



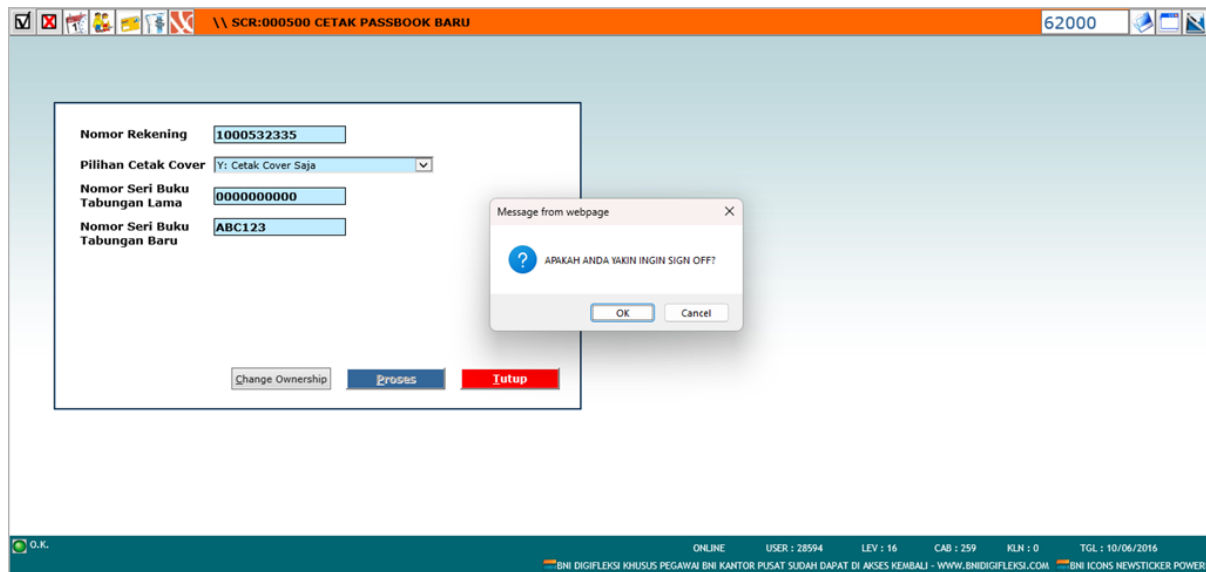
Move To Page \\ SCR:000500 Cetak Passbook Baru

7. Fill Mandatory Field And Press Btn Proses

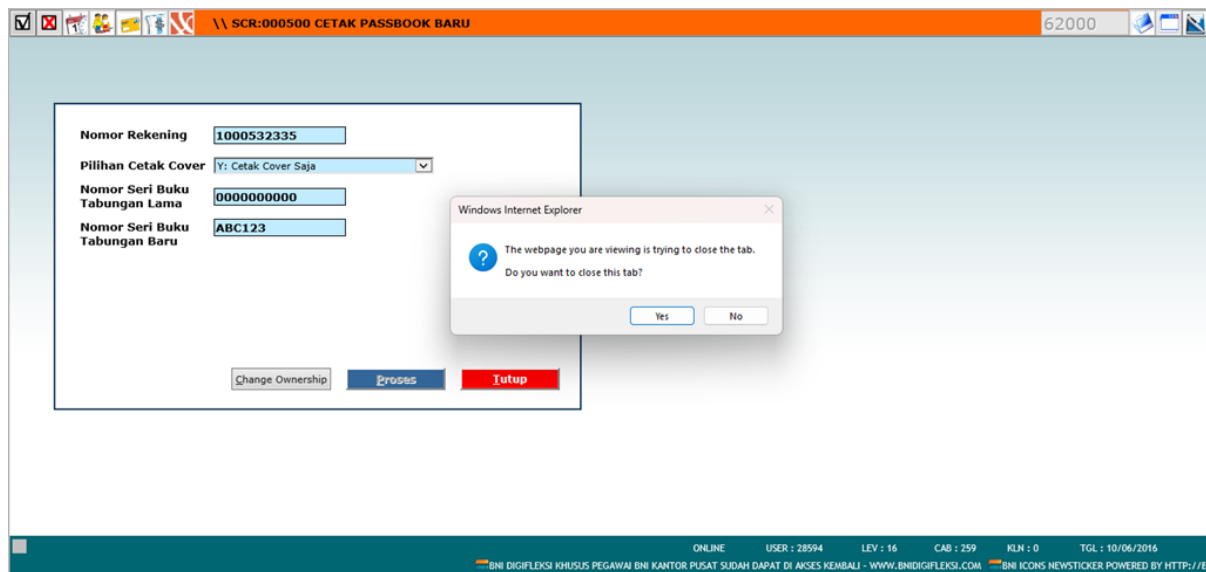


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8. Logout Icons Confirm 1



9. Logout Icons Confirm 2



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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 : 106

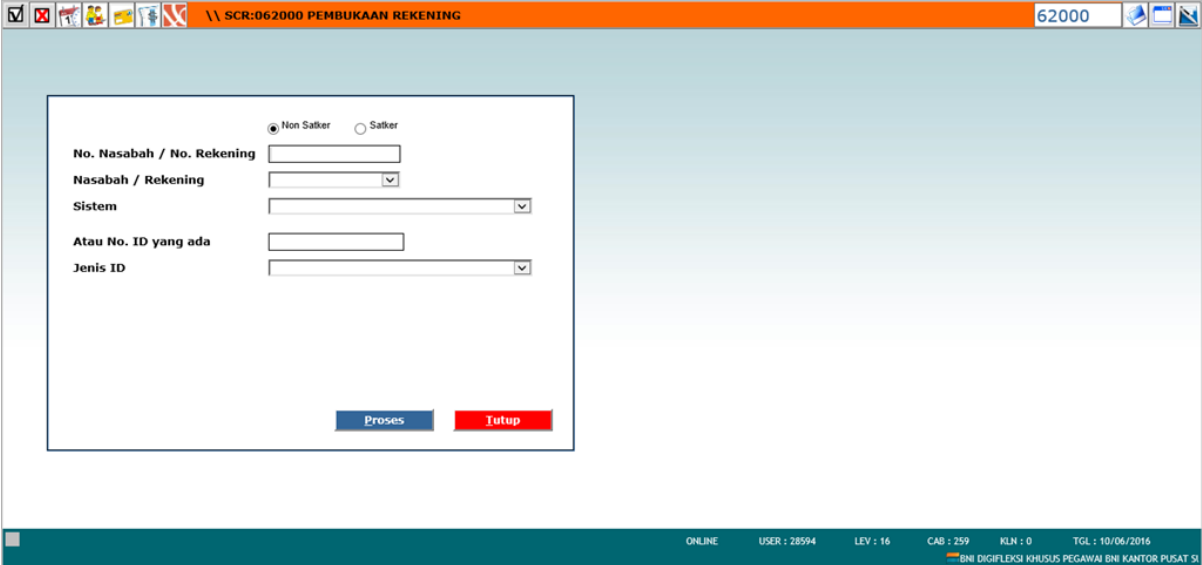
Project No
Project Type
Short
Description

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2. Enter To Screen 62000



\\ SCR:062000 PEMBUKAAN REKENING 62000

☒ Non Satker ☐ Satker

No. Nasabah / No. Rekening

Nasabah / Rekening

Sistem

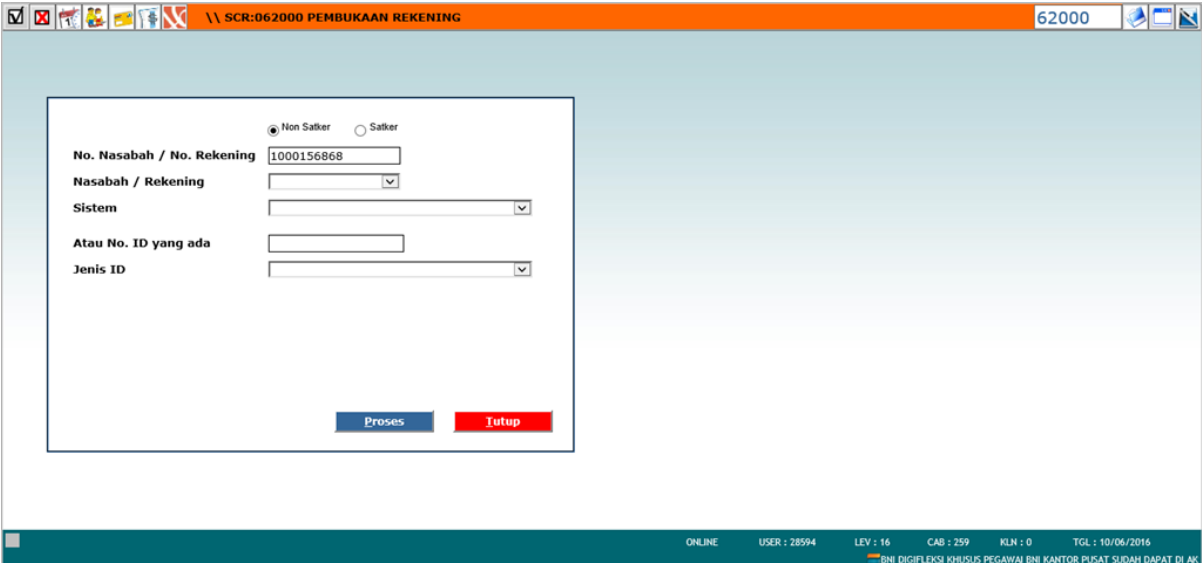
Atau No. ID yang ada

Jenis ID

Proses Tutup

ONLINE USER : 28594 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SI

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

ONLINE USER : 28594 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SI

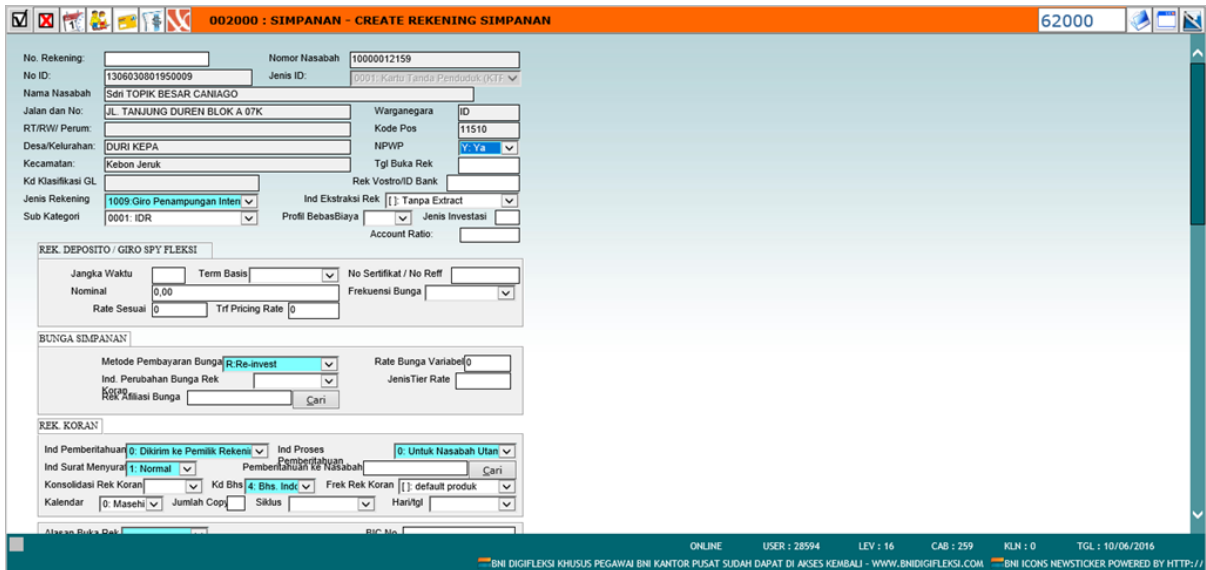
Project No
Project Type
Short
Description

Project Code
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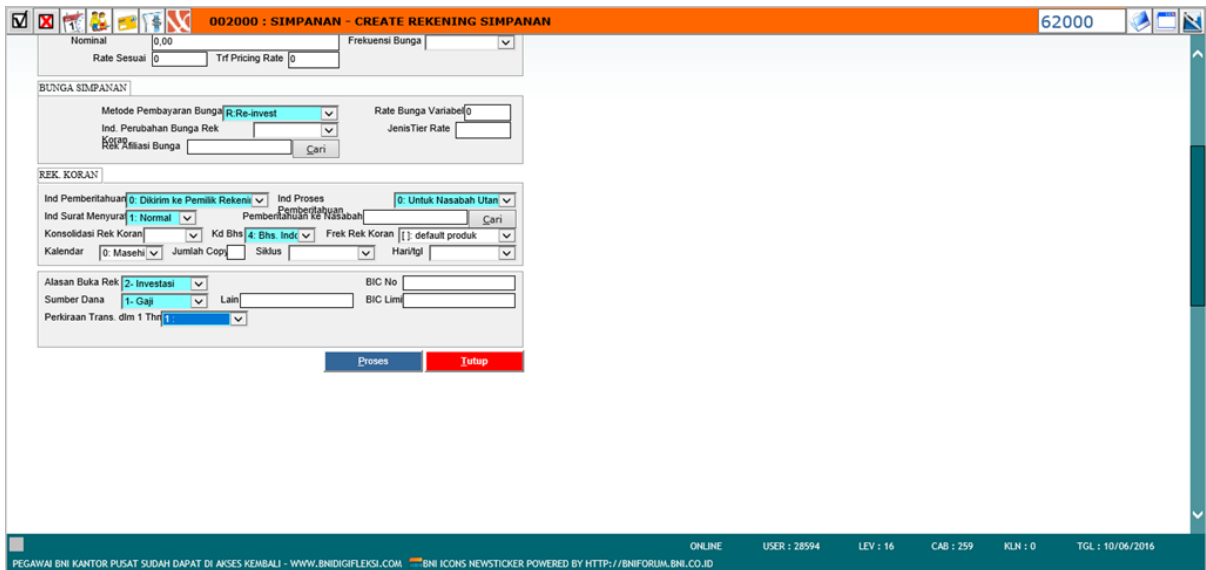
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4. Fill Mandatory Field



5. Fill Mandatory Field And Press Btn Proses



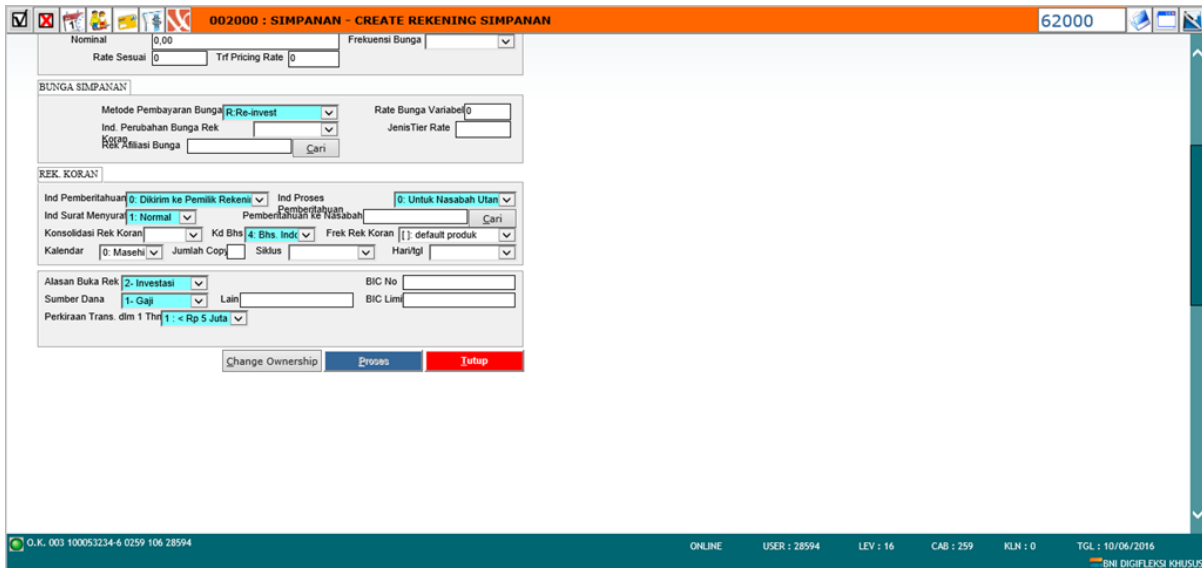
Project No
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Description

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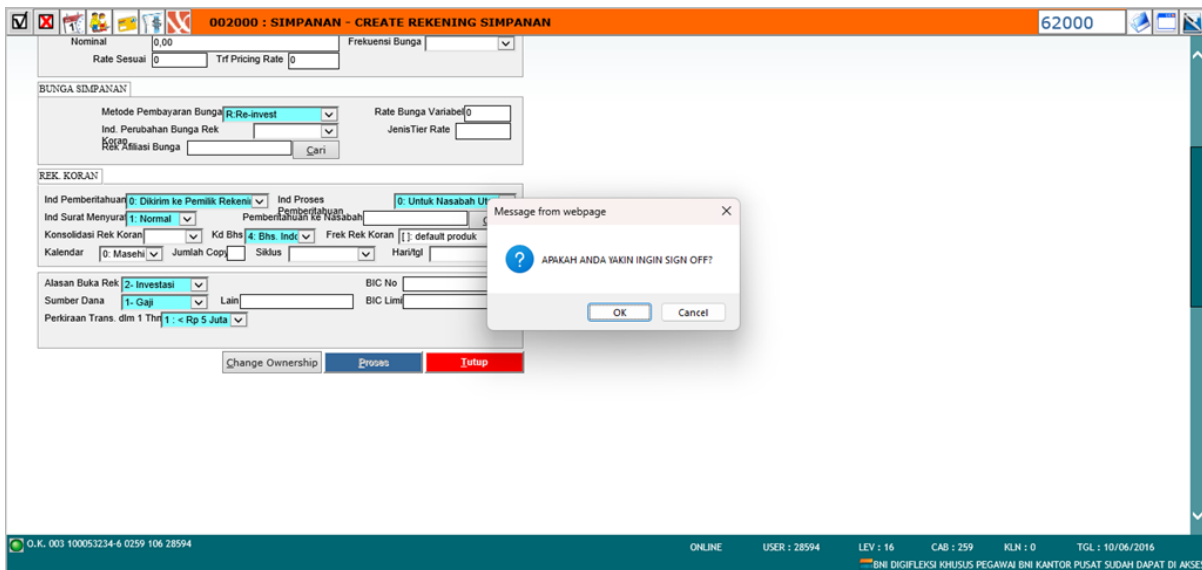
Automation Team
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17 Oct 2022 10:31:53,497

6. The Proses Has Success



With Status O.K. 003 100053234-6 0259 106 28594

7. Logout Icons Confirm 1



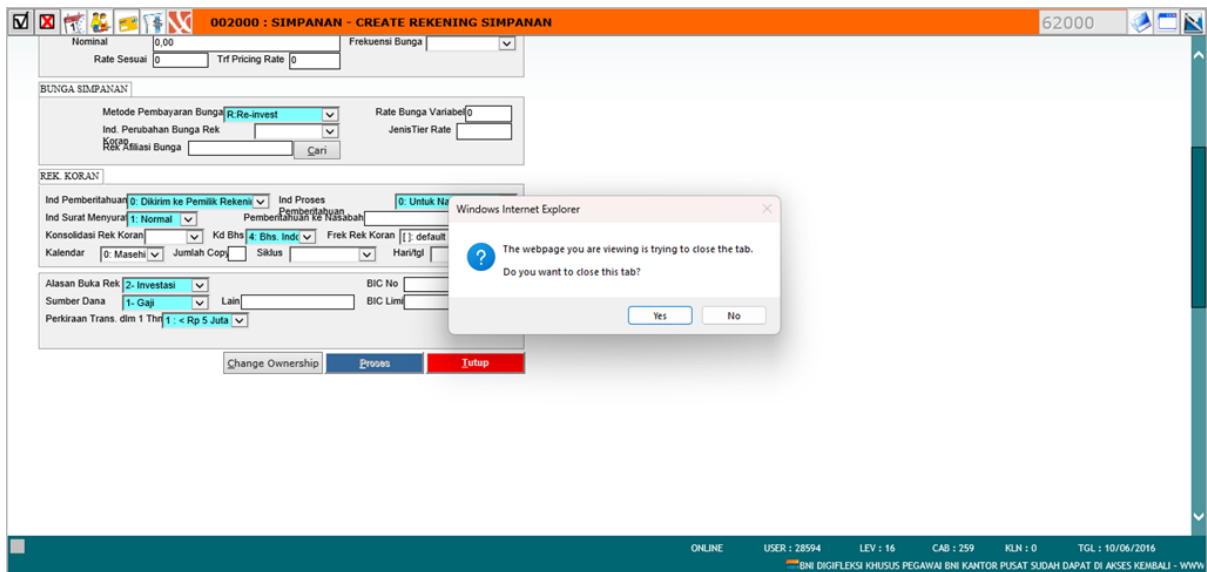
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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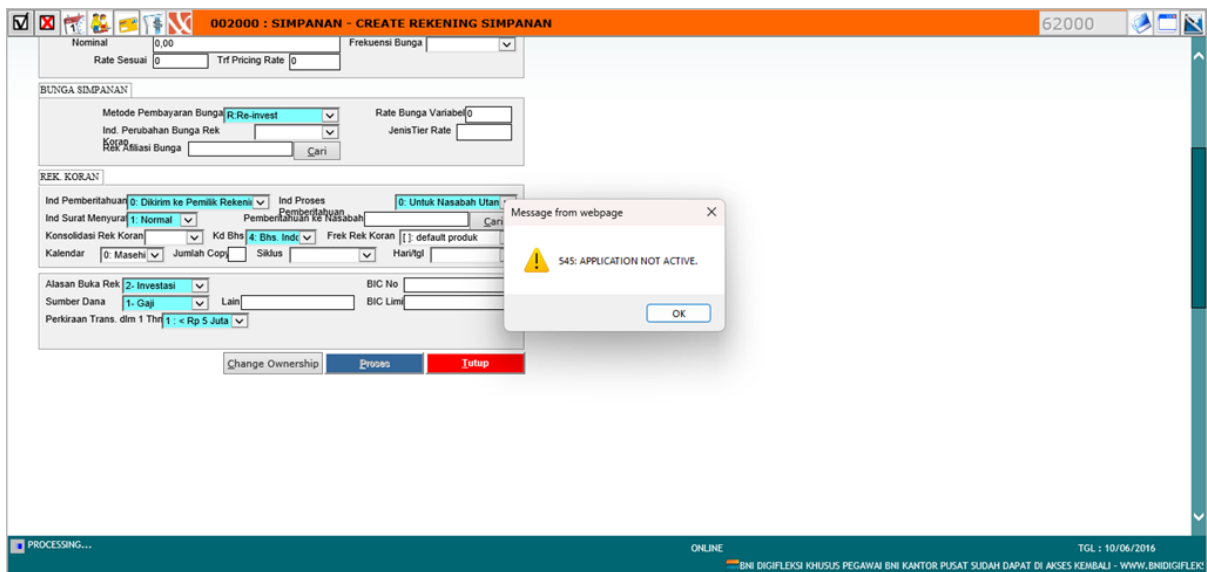
Tester
Start Date
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8. Logout Icons Confirm 2



9. Logout Icons Confirm 3



Project No
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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. User Alrady Login, Need To Logout Using Bitvise

157: USER SIGN-ON DIKOMPUTER ATAU TERMINAL LAIN ONLINE TGL : 17/10/2022

2. There is The output from command RESET_TELLER

```

===== W A R N I N G =====
TTTTTT QQQQQ CCCCC RRRRRR EEEEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC C RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGG IIIII OOOO0 NN NN

===== W A R N I N G =====

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 Mon Oct 17 10:28:57 WIB 2022
-----
* RESET SIGN-ON AND CHANGE USER PASSWORD *
-----
* DEFAULT PASSWORD IS '111111' *
* DEFAULT SUPERTELLER MODE IS 'N' *
* ENTER TO DEFAULT *
-----
TELLER NUMBER : 28594
PASSWORD (MAX 10 CHARS) : 1
BECOME SUPERTELLER (Y/N) : Y
-----
TELLER 28594 UPDATED : [OK]
USER CAPABILITY UPDATED : [OK]
-----
*** End of DRP003 at Mon Oct 17 10:29:04 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

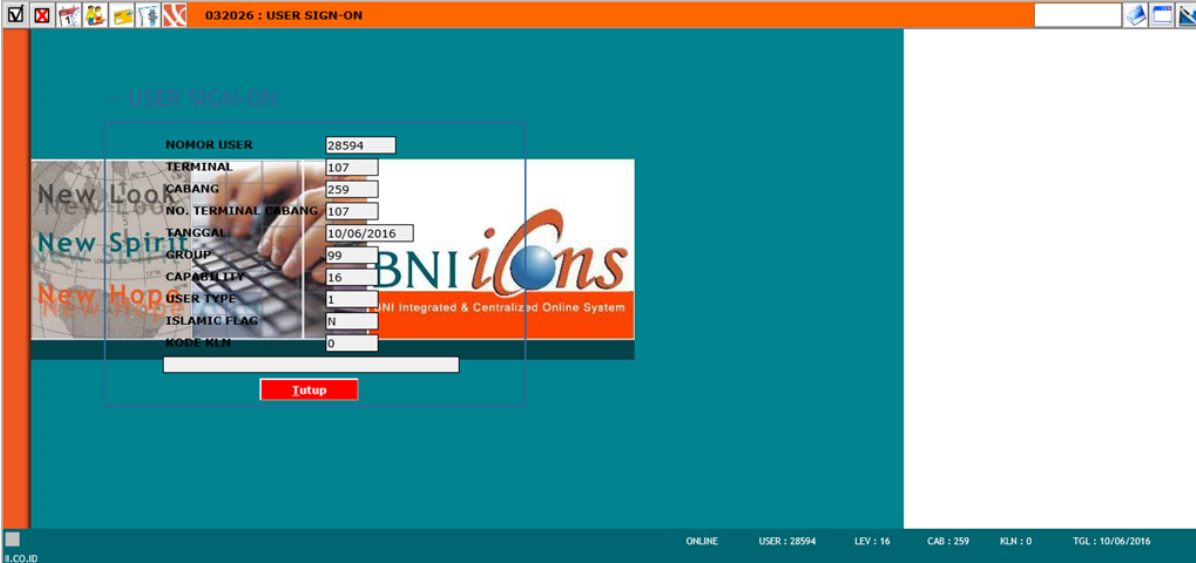
Project No
Project Type
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3. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

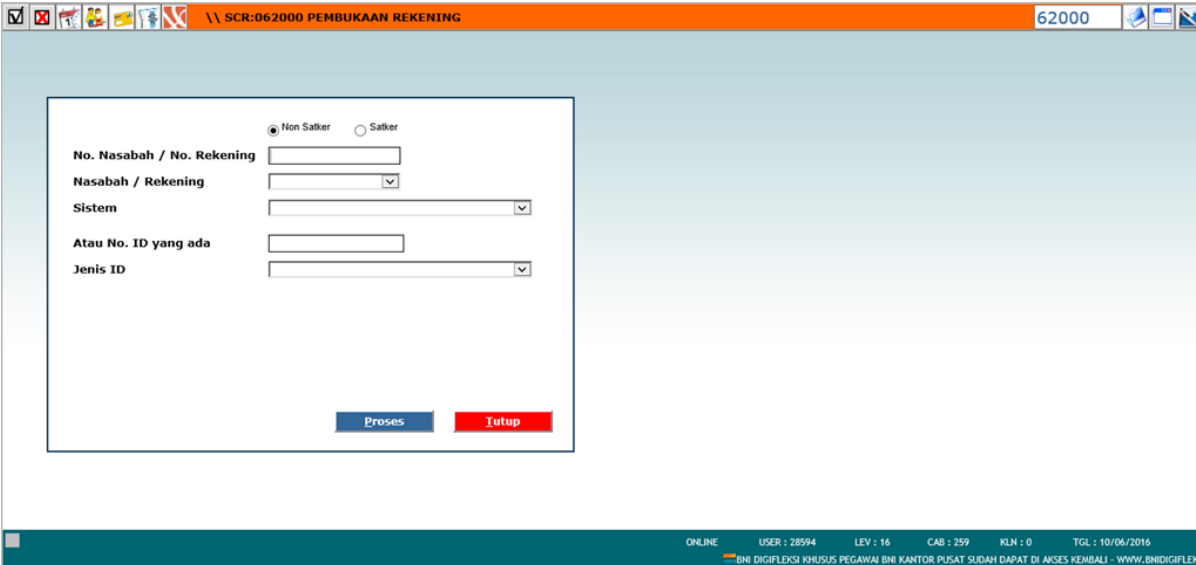
NOMOR USER: 28594
TERMINAL: 107
KABANG: 259
NO. TERMINAL CABANG: 107
TANGGAL: 10/06/2016
GROUP: 99
CAPABILITY: 16
USER TYPE: 1
ISLAMIC FLAG: N
KODE KLN: 0

Tutup

ONLINE USER : 28594 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

Dengan No Terminal ID : 107

4. Enter To Screen 62000



\\ SCR:062000 PEMBUKAAN REKENING 62000

No. Nasabah / No. Rekening: 62000
Nasabah / Rekening: 62000
Sistem: 1
Atau No. ID yang ada: 1
Jenis ID: 1

Proses Tutup

ONLINE USER : 28594 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI DIGIFLEX KHUSUS PECAHAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEX

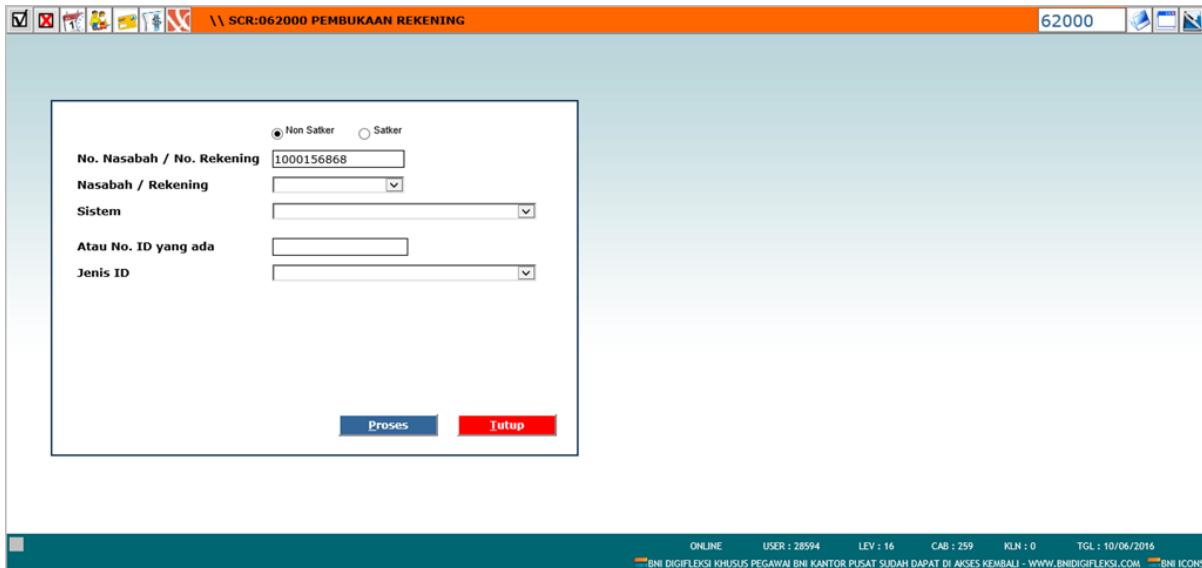
Project No
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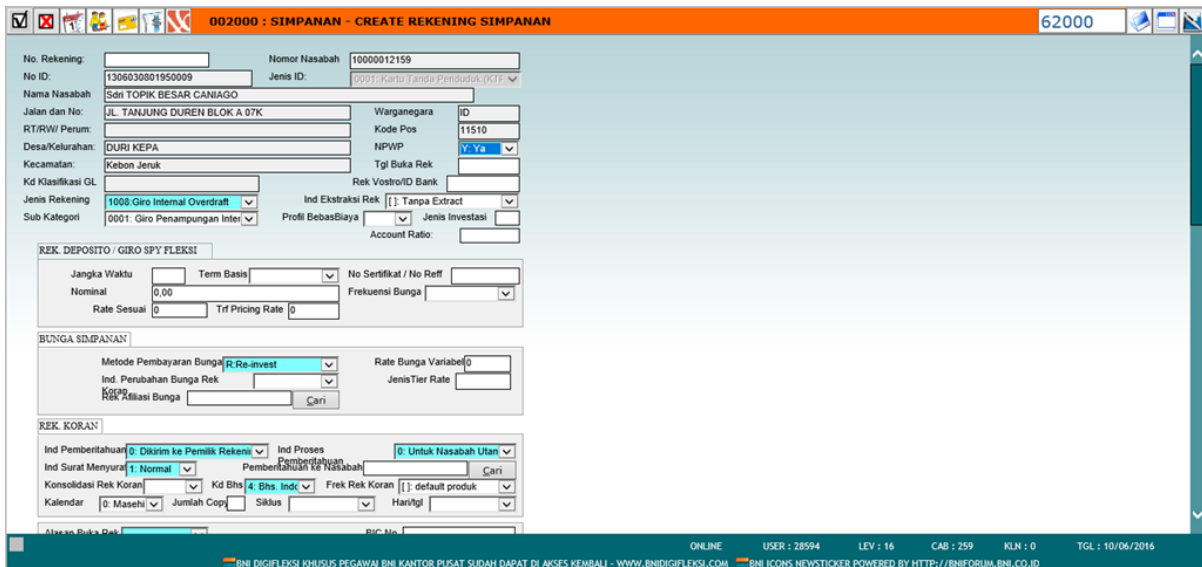
Tester
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5. Fill The Nomer Rekening and Click Btn Proses



6. Fill Mandatory Field



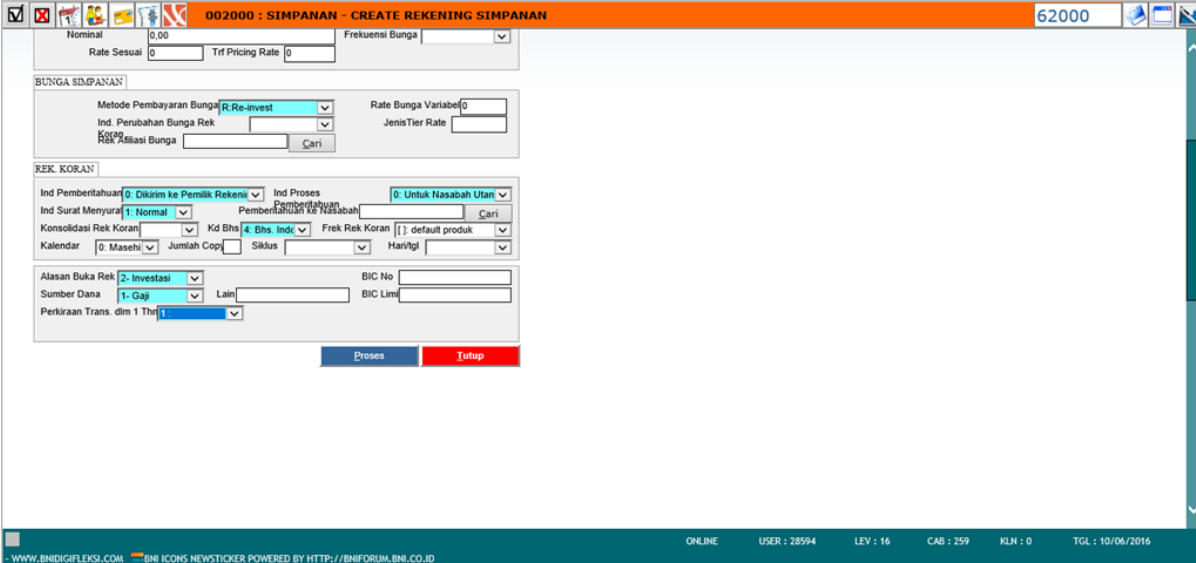
Project No
Project Type
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Description

Project Code
CR-IR-MR
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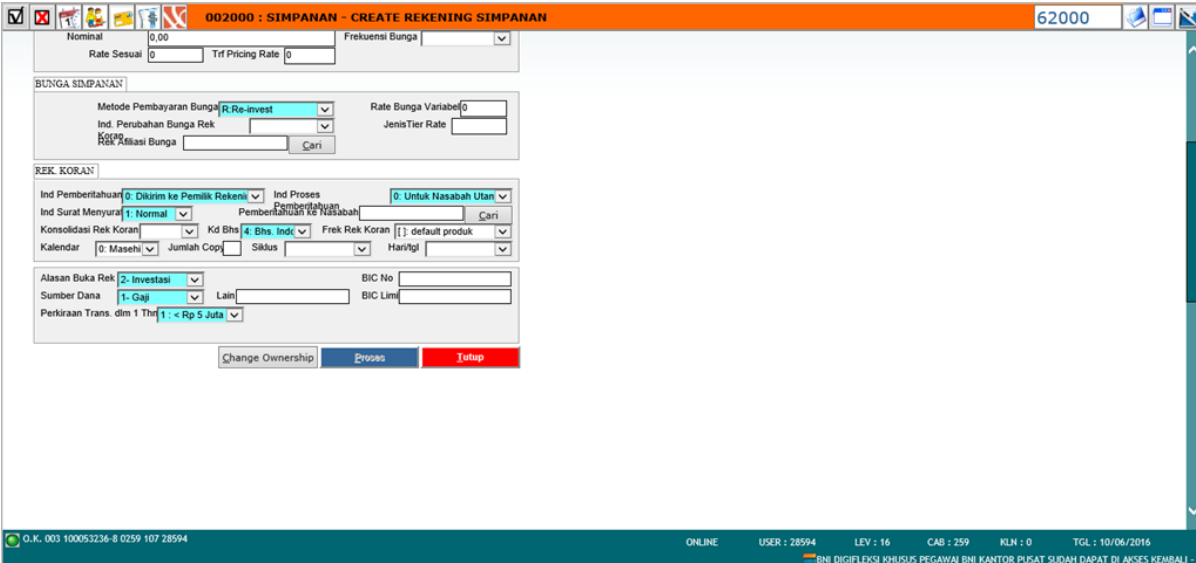
Tester
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7. Fill Mandatory Field And Press Btn Proses



8. The Proses Has Success



With Status O.K. 003 100053236-8 0259 107 28594

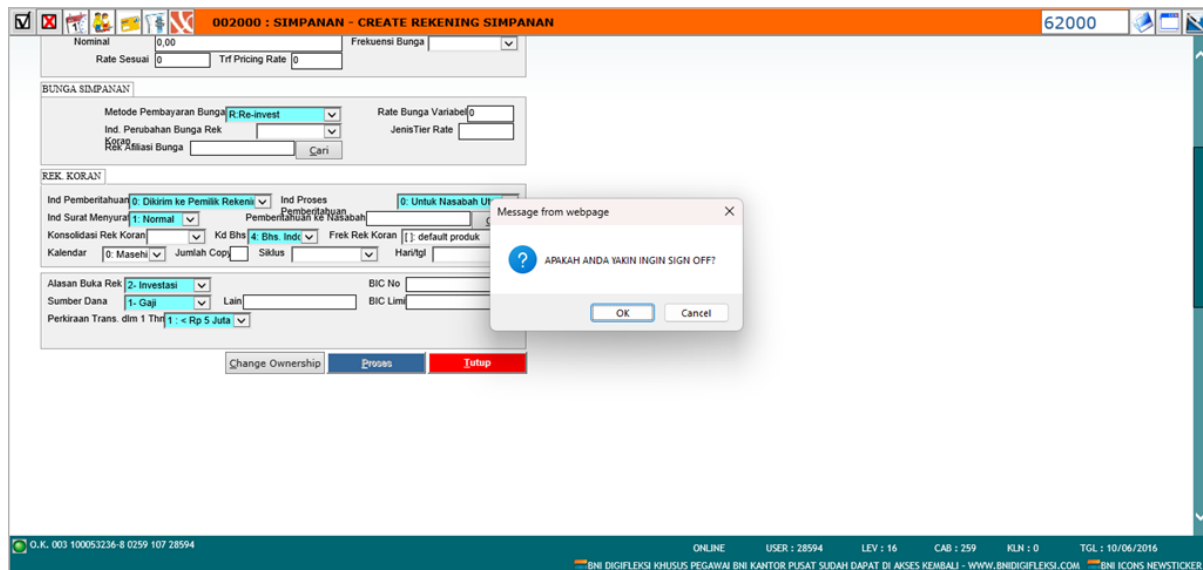
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9. Logout Icons Confirm 1



10. Logout Icons Confirm 2

