

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-10-27



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 27 Oct 2022 14:35:30,357 |
| Short        | Automation Test Execution Document | End Date   | 27 Oct 2022 14:36:45,503 |
| 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    |
|--------------|--------------|------------|----------|
| <b>1</b>     | <b>0</b>     | <b>0</b>   | <b>1</b> |

| TC ID        | Scenario Name             | Test Case  | Procedure/Test Step  | Status        |
|--------------|---------------------------|--|--|---------------|
| ICON0001-003 | Check entry in CUID table | <b>1. Buka terminal putty/bitwise</b><br><b>2. Akses server Continent via terminal (IP dan user/pass)</b><br><b>3. ketik sqlplus / dan enter</b><br><b>4. ketik select * from cuid where cust_no like '%1000067892';</b><br><b>5. Akan terlihat customer number yang baru dibuat</b> | 1. There is The output from command DESC CUSM  | <b>Passed</b> |
|              |                           |  | 2. There is The output from command SELECT * FROM CUID WHERE CUST_NO LIKE '%1000067892'; | <b>Passed</b> |

|              |   |            |                          |
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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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## ICON0001-003

### Use Case Description

Check entry in CUID table

### Scenario Description

1. Buka terminal putty/bitwise 2. Akses server Continent via terminal (IP dan user/pass) 3. ketik sqlplus / dan enter 4. ketik select \* from cuid where cust\_no like '%1000067892'; 5. Akan terlihat customer number yang baru dibuat

### Preparations

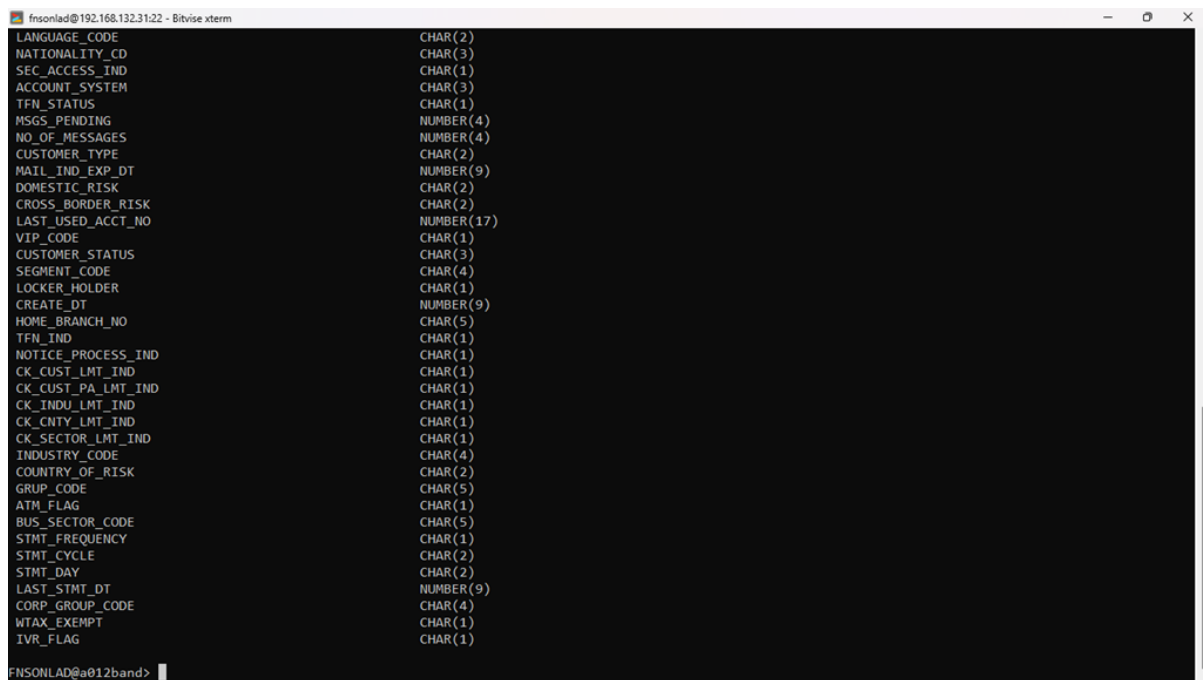
01.

### Exit Criteria

Custsomer number should be there

### Test Steps

#### 1. There is The output from command DESC CUSM



```

frsonlad@192.168.132.3122 - Bitwise xterm
LANGUAGE_CODE          CHAR(2)
NATIONALITY_CD          CHAR(3)
SEC_ACCESS_IND          CHAR(1)
ACCOUNT_SYSTEM          CHAR(3)
TFM_STATUS              CHAR(1)
MSGS_PENDING            NUMBER(4)
NO_OF_MESSAGES          NUMBER(4)
CUSTOMER_TYPE           CHAR(2)
MAIL_IND_EXP_DT         NUMBER(9)
DOMESTIC_RISK           CHAR(2)
CROSS_BORDER_RISK       CHAR(2)
LAST_USED_ACCT_NO       NUMBER(17)
VIP_CODE                CHAR(1)
CUSTOMER_STATUS         CHAR(3)
SEGMENT_CODE            CHAR(4)
LOCKER_HOLDER           CHAR(1)
CREATE_DT               NUMBER(9)
HOME_BRANCH_NO          CHAR(5)
TFM_IND                 CHAR(1)
NOTICE_PROCESS_IND      CHAR(1)
CK_CUST_LMT_IND         CHAR(1)
CK_CUST_PA_LMT_IND      CHAR(1)
CK_INDU_LMT_IND         CHAR(1)
CK_CMTY_LMT_IND         CHAR(1)
CK_SECTOR_LMT_IND       CHAR(1)
INDUSTRY_CODE           CHAR(4)
COUNTRY_OF_RISK         CHAR(2)
GRUP_CODE               CHAR(5)
ATM_FLAG                CHAR(1)
BUS_SECTOR_CODE         CHAR(5)
STMT_FREQUENCY          CHAR(1)
STMT_CYCLE              CHAR(2)
STMT_DAY                CHAR(2)
LAST_STMT_DT            NUMBER(9)
CORP_GROUP_CODE         CHAR(4)
WTAX_EXEMPT             CHAR(1)
IVR_FLAG                CHAR(1)
frsonlad@a012band>

```

|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 2. There is The output from command **SELECT \* FROM CUID WHERE CUST\_NO LIKE '%1000067892';**

```
fnsnolad@192.168.132.31:22 - Bitvise xterm
CROSS_BORDER_RISK          CHAR(2)
LAST_USED_ACCT_NO          NUMBER(17)
VIP_CODE                    CHAR(1)
CUSTOMER_STATUS             CHAR(3)
SEGMENT_CODE                 CHAR(4)
LOCKER_HOLDER               CHAR(1)
CREATE_DT                   NUMBER(9)
HOME_BRANCH_NO              CHAR(5)
TFN_IND                     CHAR(1)
NOTICE_PROCESS_IND          CHAR(1)
CK_CUST_LMT_IND             CHAR(1)
CK_CUST_PA_LMT_IND          CHAR(1)
CK_INDU_LMT_IND             CHAR(1)
CK_CNTY_LMT_IND             CHAR(1)
CK_SECTOR_LMT_IND           CHAR(1)
INDUSTRY_CODE               CHAR(4)
COUNTRY_OF_RISK             CHAR(2)
GRUP_CODE                   CHAR(5)
ATM_FLAG                    CHAR(1)
BUS_SECTOR_CODE             CHAR(5)
STMT_FREQUENCY              CHAR(1)
STMT_CYCLE                  CHAR(2)
STMT_DAY                    CHAR(2)
LAST_STMT_DT                NUMBER(9)
CORP_GROUP_CODE             CHAR(4)
WTAX_EXEMPT                CHAR(1)
IVR_FLAG                    CHAR(1)

fnsnolad@a012band> select * from cuid where cust_no like '%1000067892';

INS_ID_T ID_NUMBER          CUST_NO          ID_EXPIRY_DATE ID_ISSUE_DATE
-----
ID_ISSUE_PLACE
-----
003 0001 8068466857473753    0000001000067892    46002          0
jakarta

fnsnolad@a012band>
```