

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-02



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Nov 2022 10:23:01,789
Short	Automation Test Execution Document	End Date	02 Nov 2022 10:29:06,798
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
Project Type	CR / IR / MR	Start Date	02 Nov 2022 10:23:01,789
Short	Automation Test Execution Document	End Date	02 Nov 2022 10:29:06,798
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
ICON0004_1.16	7
1. User Alrady Login, Need To Logout Using Bitvise	7
2. There is The output from command RESET_TELLER.....	7
3. Berhasil Login Ke Icons.....	8
4. Enter To Screen 63001	8
5. Tanggal Jatuh Tempo ID is Mandatory Field	9
6. Logout Icons Confirm 1	9
7. Logout Icons Confirm 2	10

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	02 Nov 2022 10:23:01,789
Short	Automation Test Execution Document	End Date	02 Nov 2022 10:29:06,798
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Nov 2022 10:23:01,789
Short	Automation Test Execution Document	End Date	02 Nov 2022 10:29:06,798
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0004 _1.16	CIF-Validation	Id Due Date	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. Tanggal Jatuh Tempo ID is Mandatory Field	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Nov 2022 10:23:01,789
Short	Automation Test Execution Document	End Date	02 Nov 2022 10:29:06,798
Description			

Document Attributes

Key	Value
UFT Version	2021 R1
Report Library	Lib_Report.vbs
Global Library	Lib_GlobalFunction.qfl

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Nov 2022 10:23:01,789
02 Nov 2022 10:29:06,798

ICON0004_1.16

Use Case Description

CIF-Validation

Scenario Description

Id Due Date

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 : 02/11/2022

2. There is The output from command RESET_TELLER

```

frsonlad@192.168.132.31:22 - Bitvise xterm
===== W A R N I N G =====

TTTTTTT 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 GGGGGG 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 Wed Nov 2 10:24:39 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 Wed Nov 2 10:24:46 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

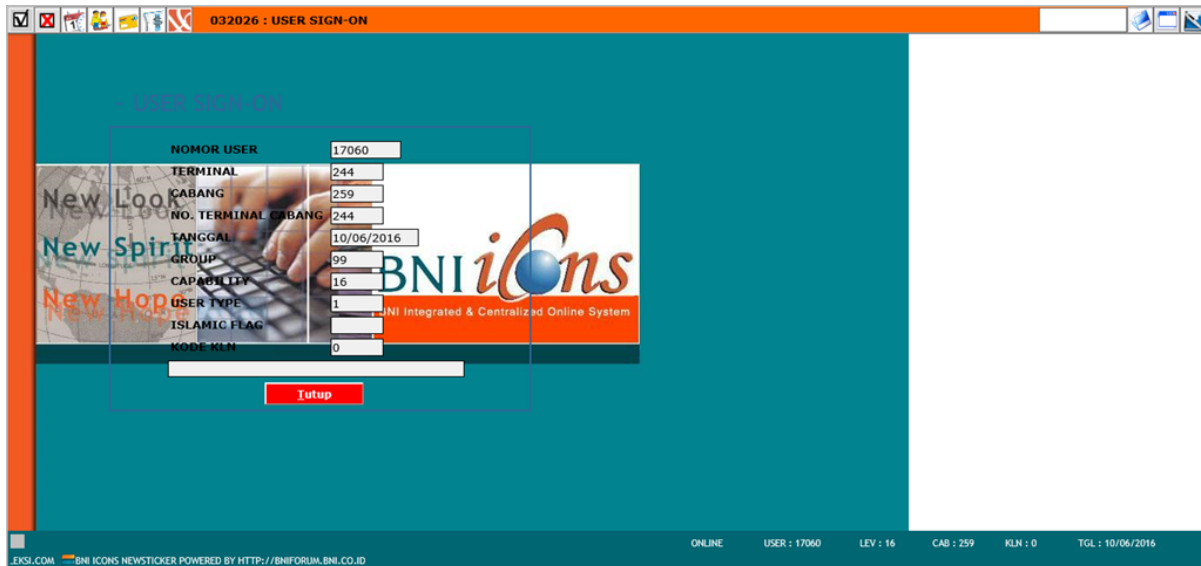
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Nov 2022 10:23:01,789
02 Nov 2022 10:29:06,798

3. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

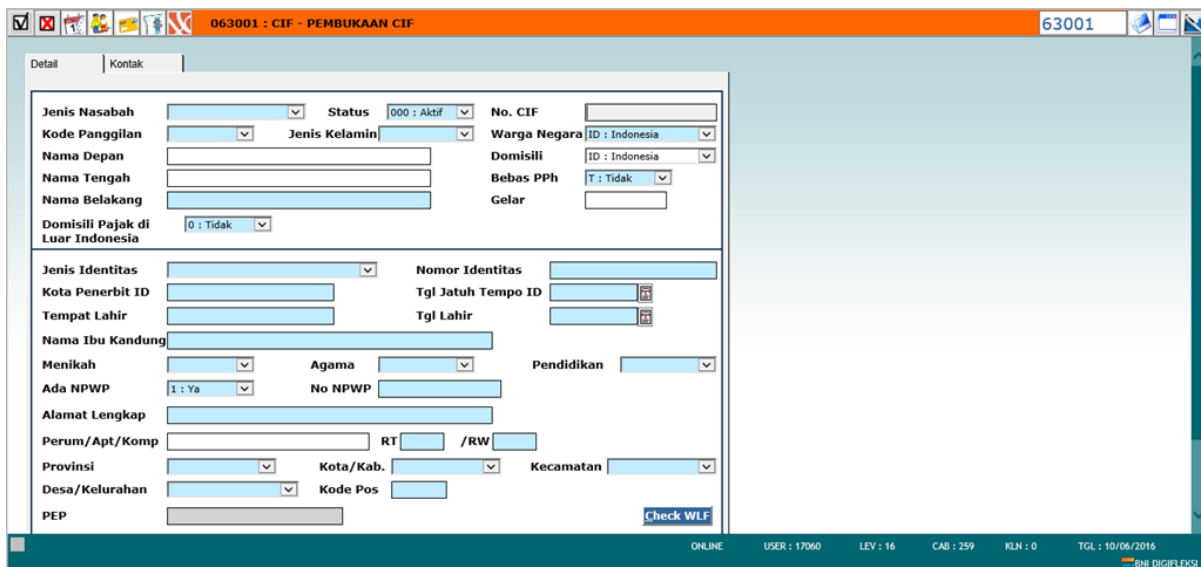
NOMOR USER: 17060
 TERMINAL: 244
 CABANG: 259
 NO. TERMINAL CABANG: 244
 TANGGAL: 10/06/2016
 GROUP: 99
 CAPABILITY: 16
 USER TYPE: 1
 ISLAMIC FLAG: 0
 KODE KLN: 0

Tutup

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: 000 Status: Aktif No. CIF: 63001
 Kode Panggilan: Jenis Kelamin: Perempuan 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

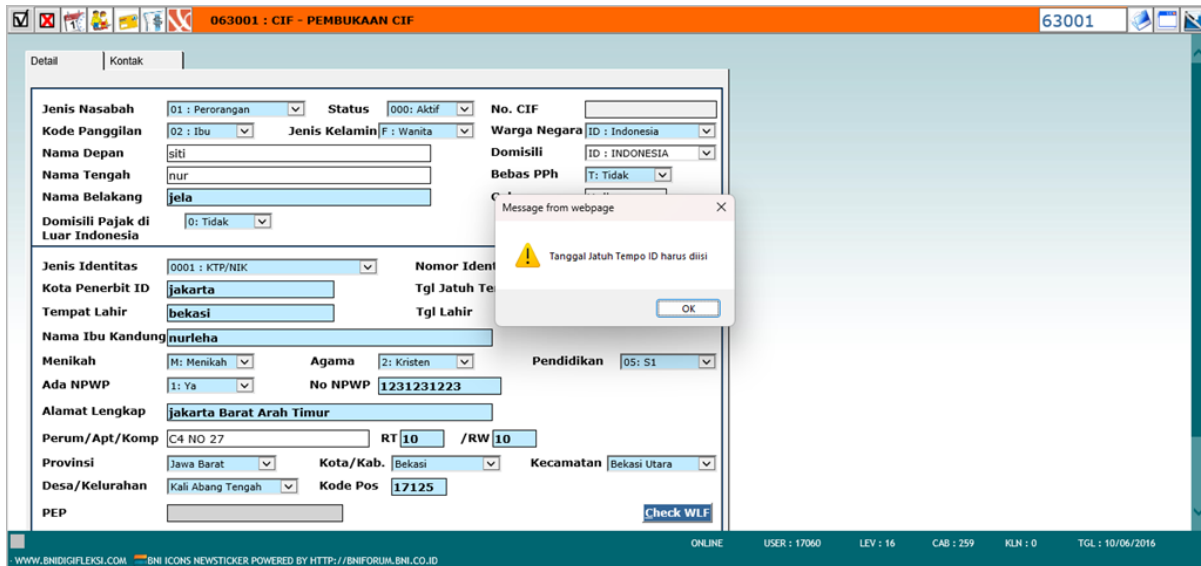
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Nov 2022 10:23:01,789
02 Nov 2022 10:29:06,798

5. Tanggal Jatuh Tempo ID is Mandatory Field



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
Domisili Pajak di Luar Indonesia 0: Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas
Kota Penerbit ID jakarta Tgl Jatuh Tempo
Tempat Lahir bekasi Tgl Lahir
Nama Ibu Kandung nurleha

Menikah M: Menikah Agama 2: Kristen Pendidikan 05: S1
Ada NPWP 1: Ya No NPWP 1231231223

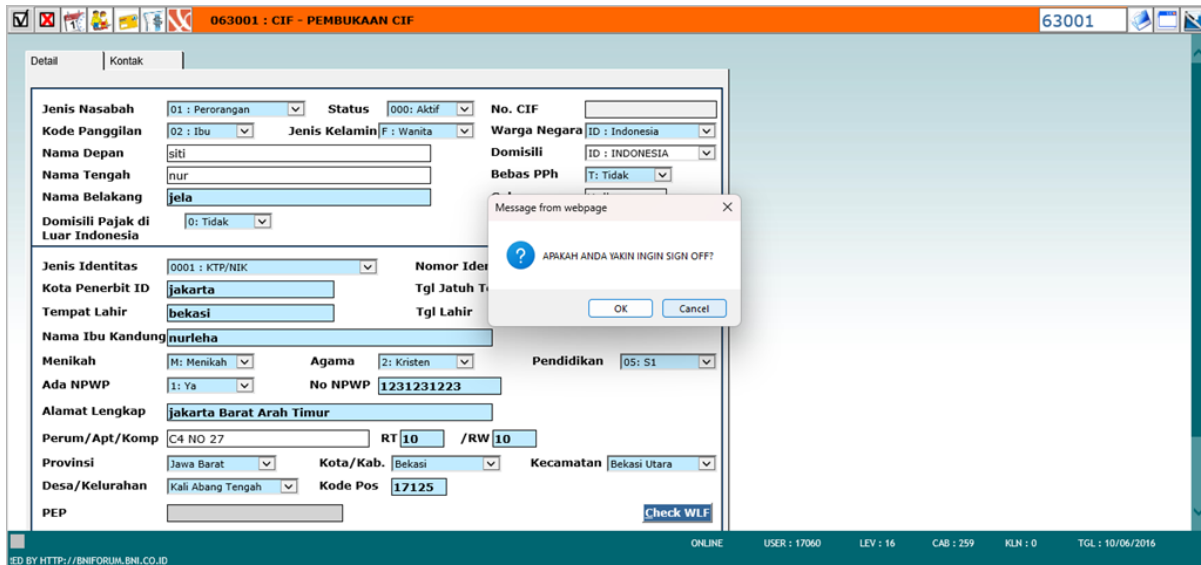
Alamat Lengkap jakarta Barat Arah Timur
Perum/Apt/Komp C4 NO 27 RT 10 /RW 10
Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara
Desa/Kelurahan Kali Abang Tengah Kode Pos 17125
PEP

Check WLF

Message from webpage
Tanggal Jatuh Tempo ID harus diisi
OK

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

6. Logout Icons Confirm 1



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
Domisili Pajak di Luar Indonesia 0: Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas
Kota Penerbit ID jakarta Tgl Jatuh Tempo
Tempat Lahir bekasi Tgl Lahir
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 27 RT 10 /RW 10
Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara
Desa/Kelurahan Kali Abang Tengah Kode Pos 17125
PEP

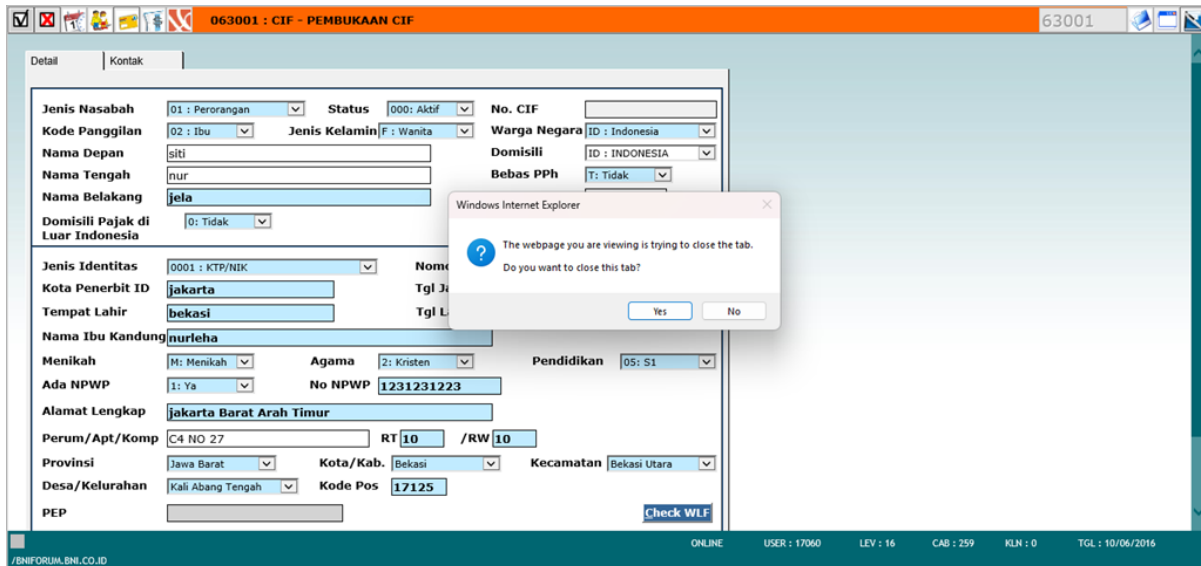
Check WLF

Message from webpage
APRAKAH ANDA YAKIN INGIN SIGN OFF?
OK Cancel

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	02 Nov 2022 10:23:01,789
Short	Automation Test Execution Document	End Date	02 Nov 2022 10:29:06,798
Description			

7. Logout Icons Confirm 2



The screenshot displays a web application interface for managing customer data. The main form is titled "063001 : CIF - PEMBUKAAN CIF" and contains various fields for customer identification and contact information. A confirmation dialog box from "Windows Internet Explorer" is overlaid on the form, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons.

Form Fields:

- Jenis Nasabah:** 01 : Perorangan, Status: 000: Aktif, No. CIF: [Empty]
- Kode Panggilan:** 02 : Ibu, Jenis Kelamin: F : Wanita, Warga Negara: ID : Indonesia
- Nama Depan:** siliti, **Nama Tengah:** nur, **Nama Belakang:** jela
- Domisili Pajak di Luar Indonesia:** 0: Tidak
- Jenis Identitas:** 0001 : KTP/NIK, Kota Penerbit ID: jakarta, Tempat Lahir: bekasi
- 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 27, RT: 10, /RW: 10
- Provinsi:** Jawa Barat, Kota/Kab.: Bekasi, Kecamatan: Bekasi Utara
- Desa/Kelurahan:** Kali Abang Tengah, Kode Pos: 17125
- PEP:** [Empty]

Footer: /BNIFORM.BNI.CO.ID, ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016