

# 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 19:25:09,816
Short	Automation Test Execution Document	End Date	28 Oct 2022 19:37:35,644
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
4	0	1	5

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0004 _1.1	CIF-Validation	Check mandatory fields	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Check Mandatory Field	Done
			4. Check Mandatory Field	Done
ICON0004 _1.2	CIF-Validation	Customert Type -- 01 : Individual	1. Jenis Nasabah h is Mandatory Field	Passed
ICON0004 _1.3	CIF-Validation	Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive	1. is Mandatory Field	Passed
ICON0004 _1.4	CIF-Validation	Salutation 99 : (blank) 01 : Mr 02 : Mrs 04 : Ms	1. is Mandatory Field	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\_1.1

### Use Case Description

CIF-Validation

### Scenario Description

Check mandatory fields

### Preparations

01.

### Exit Criteria

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

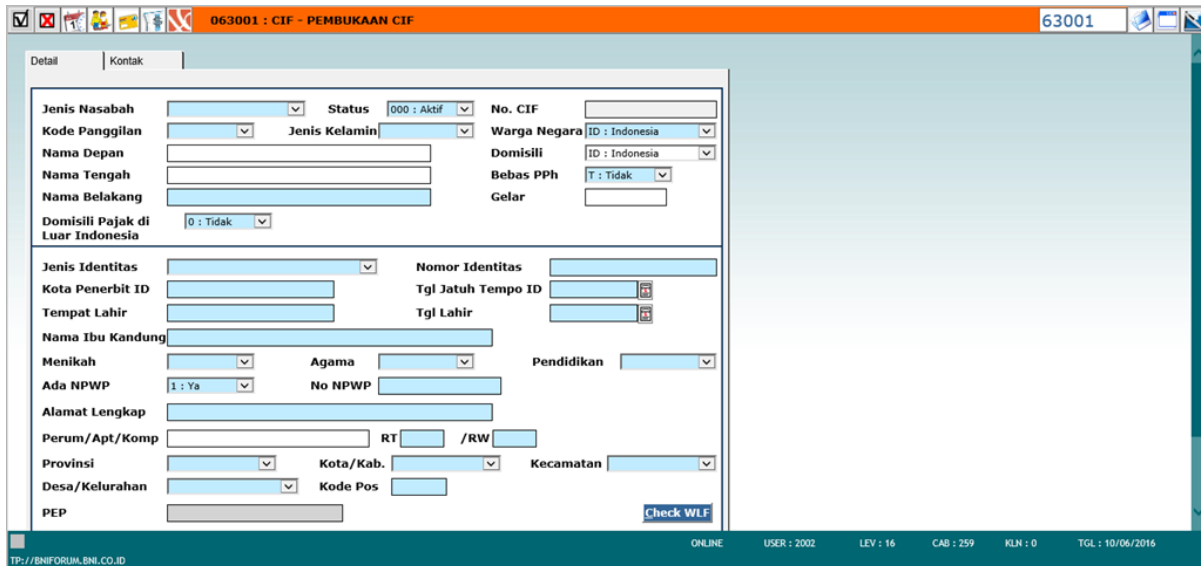
Project No  
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## 2. Enter To Screen 63001



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

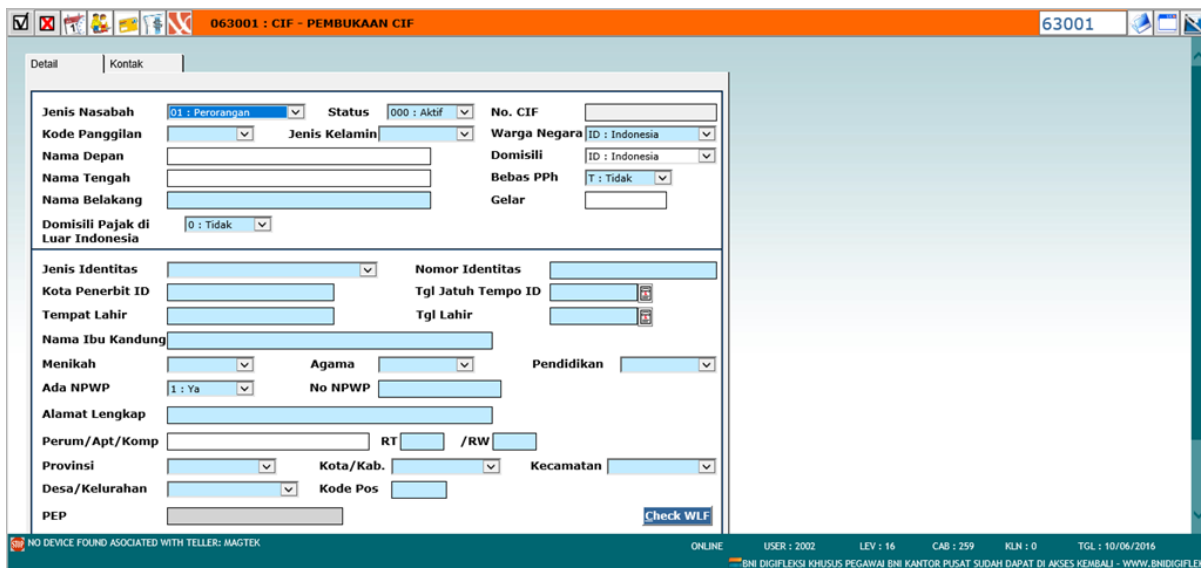
Desa/Kelurahan  Kode Pos

PEP

Check WLF

TP://BNIFORUM.BNI.CO.ID ONLINE USER : 2002 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

## 3. Check Mandatory Field



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah  01 : Perorangan 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

NO DEVICE FOUND ASSOCIATED WITH TELLER: MAGTEK ONLINE USER : 2002 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

BNI DIGIFLEX KHUSUS PECAHAWI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEX

Dropdown Jenis Nasabah is Mandatory, Dropdown Status is Mandatory, Dropdown Jenis Panggilan is Mandatory, Dropdown Jenis Kelamin is Mandatory, Dropdown Warga Negara is Mandatory, Field Nama Depan is Not Mandatory, Field Nama Tengah is Not Mandatory, Field Nama Belakang is Mandatory, Dropdown Kode Domisili is Not Mandatory, Dropdown Bebas PPh is Mandatory, Field Gelar is Not Mandatory, Dropdown Domisili Pajak Luar is Mandatory, Dropdown Jenis Identitas is Mandatory, Field Nomer Identitas is Mandatory, Field Kota Penerbit ID is Mandatory, Field Tanggal Jatuh Tempo ID is Mandatory, Field Tempat Lahir is Mandatory, Field Tanggal Lahir is Mandatory, Field Nama Ibu Kandung is Mandatory, Field Nama Ibu Kandung is Mandatory, Dropdown Menikah is Mandatory, Dropdown Agama is Mandatory, Dropdown Pendidikan is Mandatory, Dropdown Ada NPWP is Mandatory, Field NPWP is Mandatory, Field Alamat is Mandatory, Field Perum is Not Mandatory, Field RT is Mandatory, Field RW is Mandatory, Dropdown Provinsi is Mandatory, Dropdown Kabupaten is Mandatory, Dropdown Kecamatan is Mandatory, Dropdown Kelurahan is Mandatory, Field Kode Pos is Mandatory.



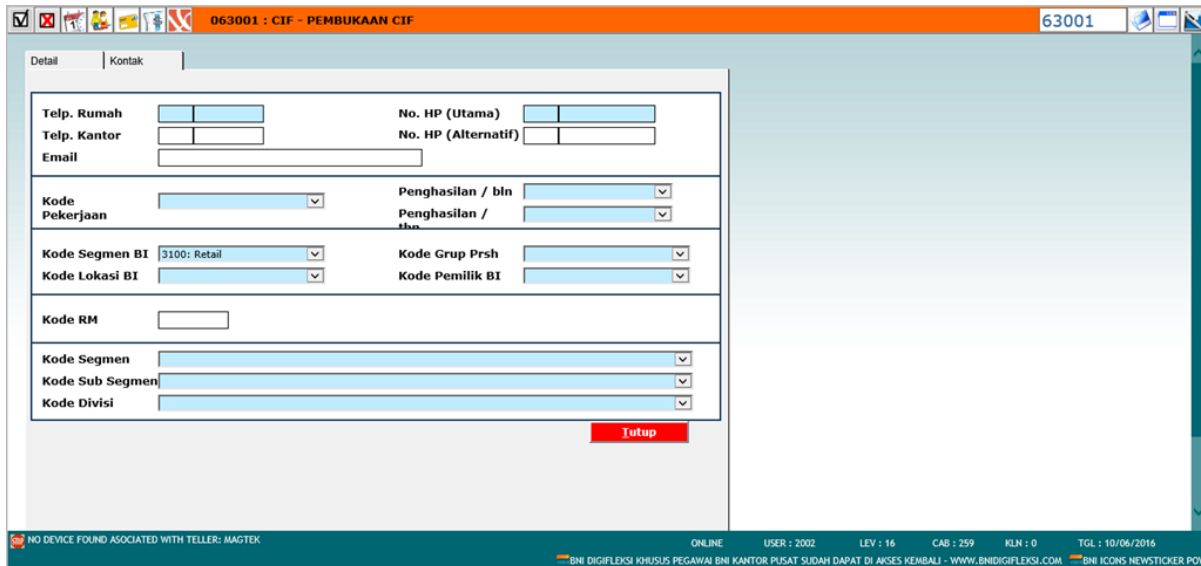
Project No  
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#### 4. Check Mandatory Field



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah  No. HP (Utama)   
Telp. Kantor  No. HP (Alternatif)   
Email

Kode Pekerjaan  Penghasilan / bln   
Penghasilan / thn

Kode Segmen BI  Kode Grup Prsh   
Kode Lokasi BI  Kode Pemilik BI

Kode RM

Kode Segmen   
Kode Sub Segmen   
Kode Divisi

Tutup

NO DEVICE FOUND ASSOCIATED WITH TELLER: MAGTEK ONLINE USER : 2002 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 POV

Field Kode Telp Rumah is Mandatory, Field Telp Rumah is Mandatory, Field Kode Telp HP is Mandatory, Field Telp HP is Mandatory, Field Kode Telp Kantor is Not Mandatory, Field Telp Kantor is Not Mandatory, Field Kode No HP Alt is Not Mandatory, Field Telp HP Alt is Not Mandatory, Field Email is Not Mandatory, Dropdown Kode Pekerjaan is Mandatory, Dropdown Penghasilan Per Bulan is Mandatory, Dropdown Penghasilan Per Tahun is Mandatory, Dropdown Kode Sigmen BI is Mandatory, Dropdown Lokasi BI is Mandatory, Dropdown Grup Prsh is Mandatory, Dropdown Kode Pemilik BI is Mandatory, Field Kode RM is Not Mandatory, Dropdown Kode Segmen is Mandatory, Dropdown Kode Sub Segmen is Mandatory, Dropdown Kode Devisi is Mandatory.

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## ICON0004\_1.2

### Use Case Description

CIF-Validation

### Scenario Description

Customert Type -- 01 : Individual

### Preparations

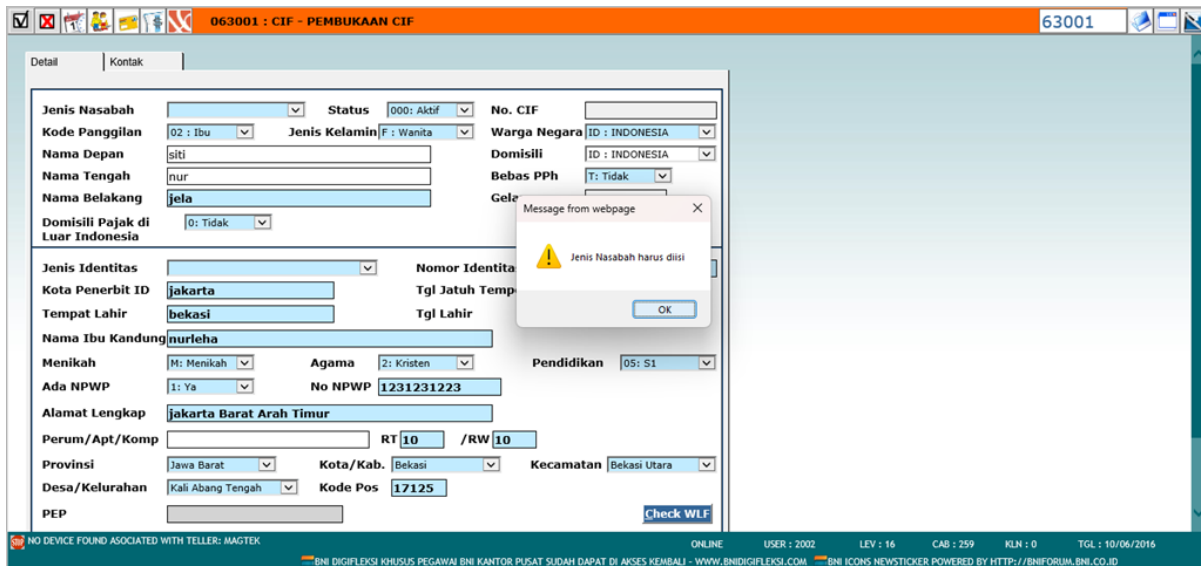
01.

### Exit Criteria

Mandatory, bancslink should throw error if not filled

### Test Steps

#### 1. Jenis Nasabah h is Mandatory Field



The screenshot shows the BNI CIF (Customer Information File) form. The form is titled "063001 : CIF - PEMBUKAAN CIF" and has a sub-header "63001". The form is divided into two tabs: "Detail" and "Kontak". The "Detail" tab is active, showing various fields for customer information. A validation error message is displayed in a pop-up window, stating "Jenis Nasabah harus diisi" (Customer Type must be filled). The error message is a yellow triangle with an exclamation mark, and it has an "OK" button.

The form fields include:

- Jenis Nasabah (Customer Type) - Dropdown menu, currently empty.
- Status - Dropdown menu, currently "000: Aktif".
- No. CIF - Text field, currently empty.
- Kode Panggilan - Dropdown menu, currently "02 : Ibu".
- Jenis Kelamin - Dropdown menu, currently "F : Wanita".
- Warga Negara - Dropdown menu, currently "ID : INDONESIA".
- Nama Depan - Text field, currently "siti".
- Nama Tengah - Text field, currently "nur".
- Nama Belakang - Text field, currently "jela".
- Domisili Pajak di Luar Indonesia - Dropdown menu, currently "0: Tidak".
- Domisili - Dropdown menu, currently "ID : INDONESIA".
- Bebas PPh - Dropdown menu, currently "T: Tidak".
- Gele - Text field, currently empty.
- Jenis Identitas - Dropdown menu, currently empty.
- Nomor Identitas - Text field, currently empty.
- Kota Penerbit ID - Text field, currently "jakarta".
- Tempat Lahir - Text field, currently "bekasi".
- Tgl Jatuh Temp - Text field, currently empty.
- Tgl Lahir - Text field, currently empty.
- Nama Ibu Kandung - Text field, currently "nurleha".
- Menikah - Dropdown menu, currently "M: Menikah".
- Agama - Dropdown menu, currently "2: Kristen".
- Pendidikan - Dropdown menu, currently "05: S1".
- Ada NPWP - Dropdown menu, currently "1: Ya".
- No NPWP - Text field, currently "1231231223".
- Alamat Lengkap - Text field, currently "jakarta Barat Arah Timur".
- Perum/Apt/Komp - Text field, currently empty.
- RT - Text field, currently "10".
- RW - Text field, currently "10".
- Provinsi - Dropdown menu, currently "Jawa Barat".
- Kota/Kab. - Dropdown menu, currently "Bekasi".
- Kecamatan - Dropdown menu, currently "Bekasi Utara".
- Desa/Kelurahan - Dropdown menu, currently "Kali Abang Tengah".
- Kode Pos - Text field, currently "17125".
- PEP - Text field, currently empty.

The footer of the form contains the following text:

NO DEVICE FOUND ASSOCIATED WITH TELLER: MAGTEK  
 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

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## ICON0004\_1.3

### Use Case Description

CIF-Validation

### Scenario Description

Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive

### Preparations

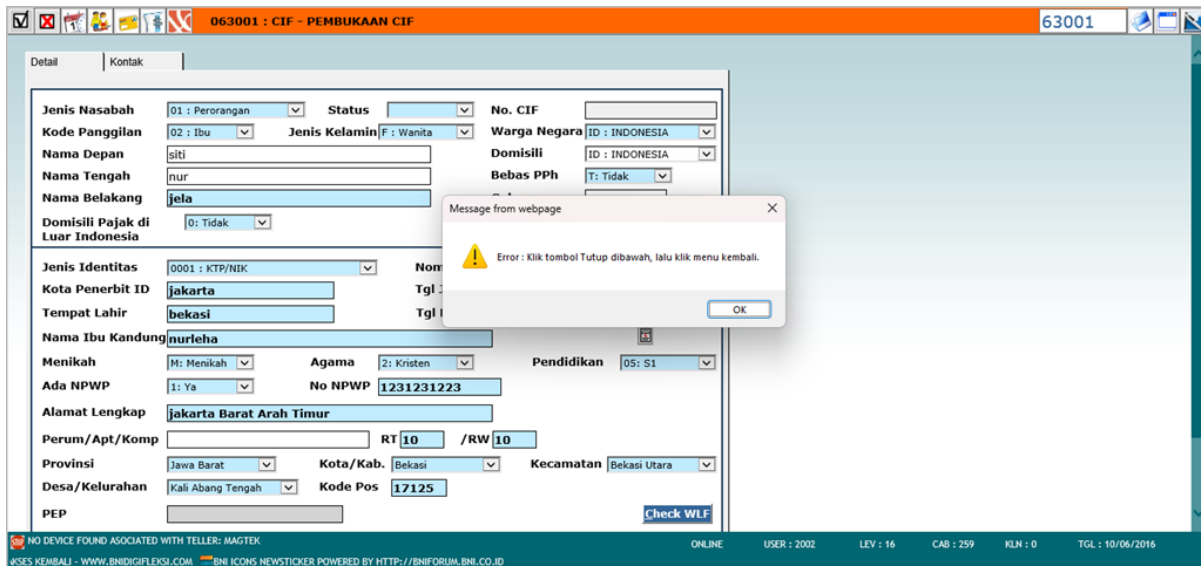
01.

### Exit Criteria

Mandatory, bancslink should throw error if not filled

### Test Steps

#### 1. is Mandatory Field



The screenshot shows the BNI CIF - PEMBUKAAN CIF form. The form contains various fields for customer information, including personal details, identification, and contact information. A validation error message is displayed over the form, stating: "Error : Klik tombol Tutup dibawah, lalu klik menu kembali." (Error: Click the Close button below, then click the Back menu).

**Form Fields and Values:**

- Jenis Nasabah: 01 : Perorangan
- Status: [Empty]
- No. CIF: [Empty]
- Kode Panggilan: 02 : Ibu
- Jenis Kelamin: F : Wanita
- Warga Negara: ID : INDONESIA
- Nama Depan: siti
- Nama Tengah: nur
- Nama Belakang: jela
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Domisili: ID : INDONESIA
- Bebas PPh: T: 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: [Empty]
- RT: 10 / RW: 10
- Provinsi: Jawa Barat
- Kota/Kab.: Bekasi
- Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- PEP: [Empty]

**Footer:** NO DEVICE FOUND ASSOCIATED WITH TELLER: MAGTEK. ONLINE. USER : 2002. LEV : 16. CAB : 259. KLN : 0. TGL : 10/06/2016.

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## ICON0004\_1.4

### Use Case Description

CIF-Validation

### Scenario Description

Salutation 99 : (blank) 01 : Mr 02 : Mrs 04 : Ms

### Preparations

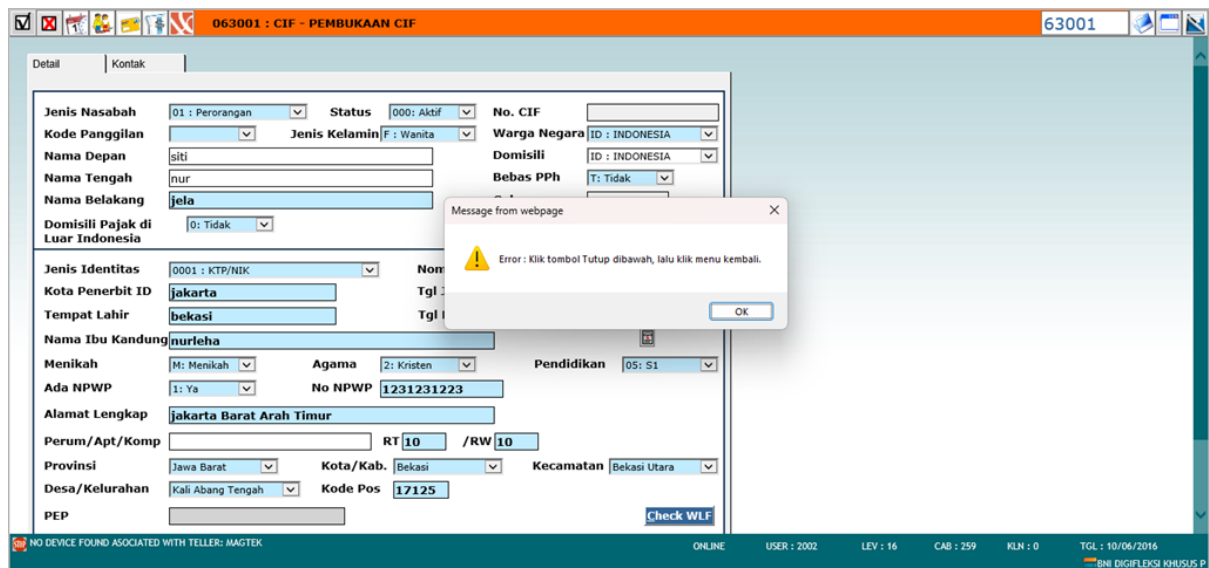
01.

### Exit Criteria

Mandatory, bancslink should throw error if not filled

### Test Steps

#### 1. is Mandatory Field



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## ICON0004\_1.5

### Use Case Description

CIF-Validation

### Scenario Description

Gender M : Male F: Female

### Preparations

01.

### Exit Criteria

Non-Mandatory