

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 08:40:13,289
Short	Automation Test Execution Document	End Date	02 Nov 2022 08:44:25,351
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 08:40:13,289
Short	Automation Test Execution Document	End Date	02 Nov 2022 08:44:25,351
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_1.9	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 63001	8
3. Middle Name is Not Mandatory Field	8
4. Logout Icons Confirm 1	9
5. Logout Icons Confirm 2	9

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	02 Nov 2022 08:40:13,289
Short	Automation Test Execution Document	End Date	02 Nov 2022 08:44:25,351
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 08:40:13,289
Short	Automation Test Execution Document	End Date	02 Nov 2022 08:44:25,351
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 _1.9	CIF-Validation	Middle Name	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Middle Name is Not Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Nov 2022 08:40:13,289
Short	Automation Test Execution Document	End Date	02 Nov 2022 08:44:25,351
Description			

Document Attributes

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Nov 2022 08:40:13,289
Short	Automation Test Execution Document	End Date	02 Nov 2022 08:44:25,351
Description			

ICON0004_1.9

Use Case Description

CIF-Validation

Scenario Description

Middle Name

Preparations

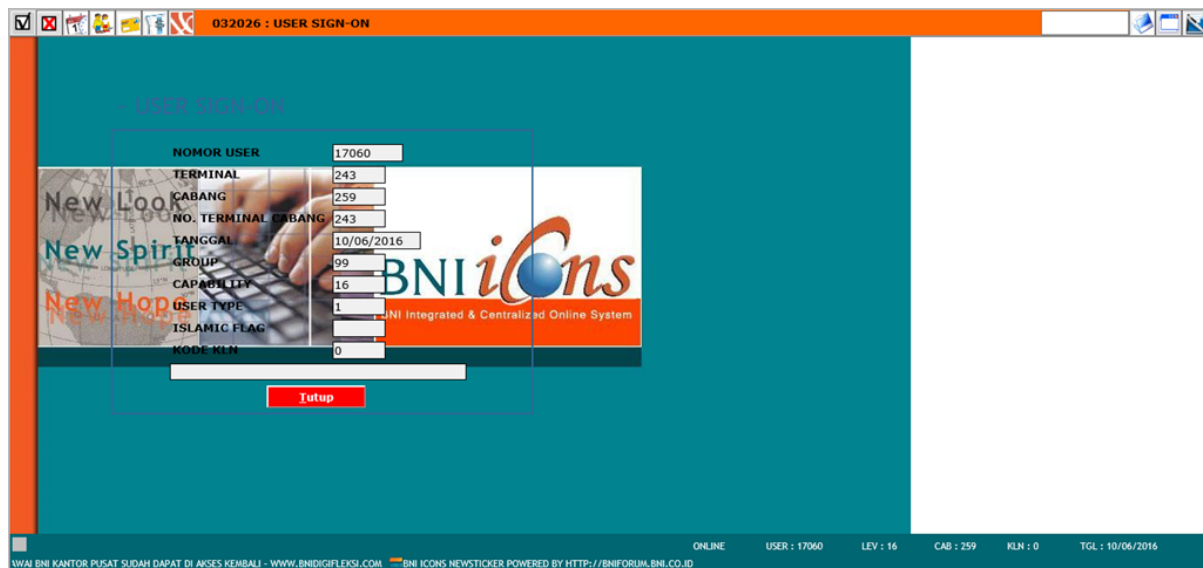
01.

Exit Criteria

Non-Mandatory

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

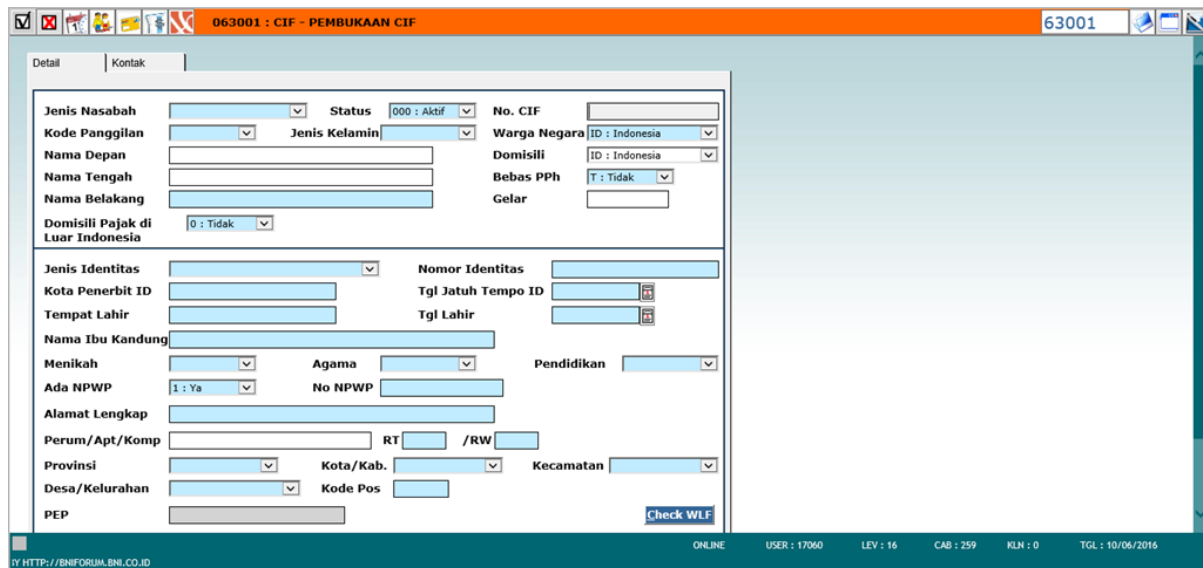
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Nov 2022 08:40:13,289
02 Nov 2022 08:44:25,351

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

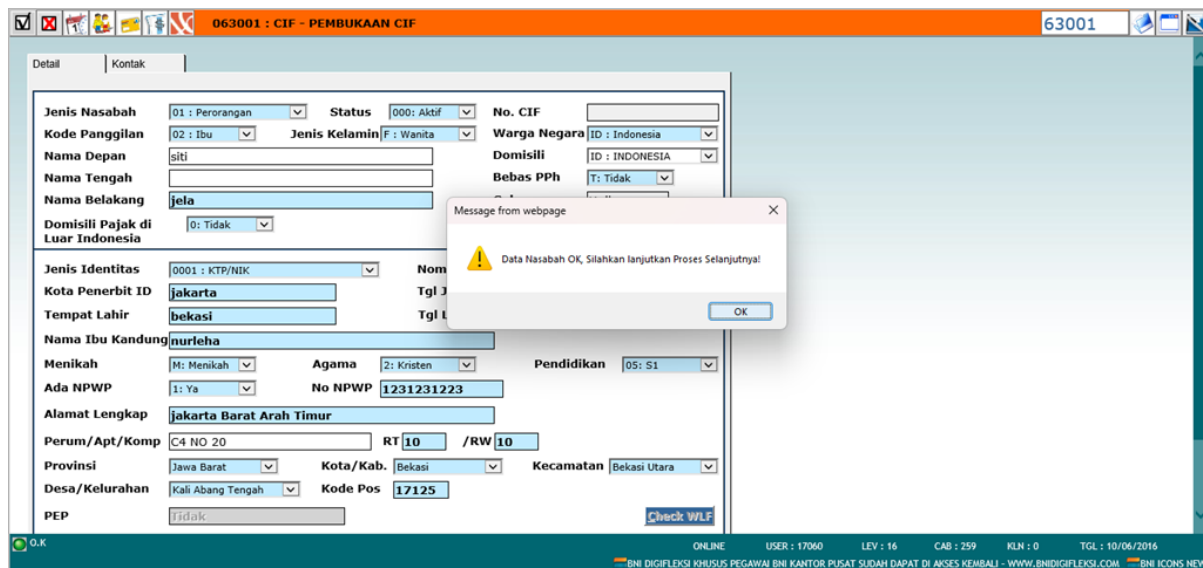
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

IV HTTP://BNIFORMA.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

3. Middle Name is Not 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 jela 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 ID

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 20 RT 10 /RW 10

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

PEP tidak Check WLF

Message from webpage

! Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

OK

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI ARSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEW

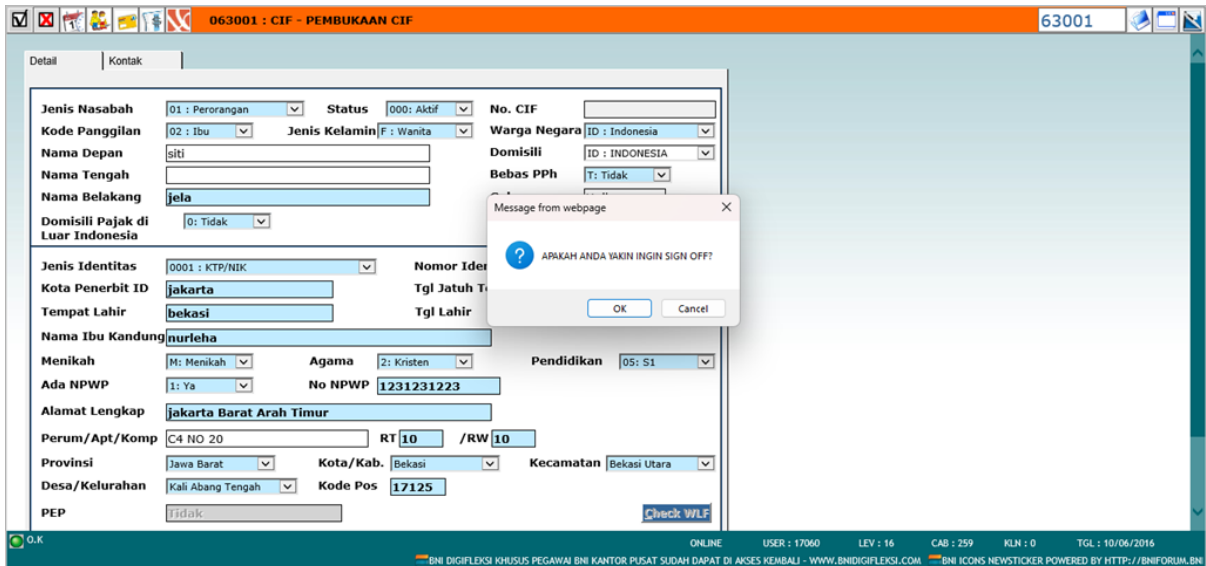
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Nov 2022 08:40:13,289
02 Nov 2022 08:44:25,351

4. Logout Icons Confirm 1



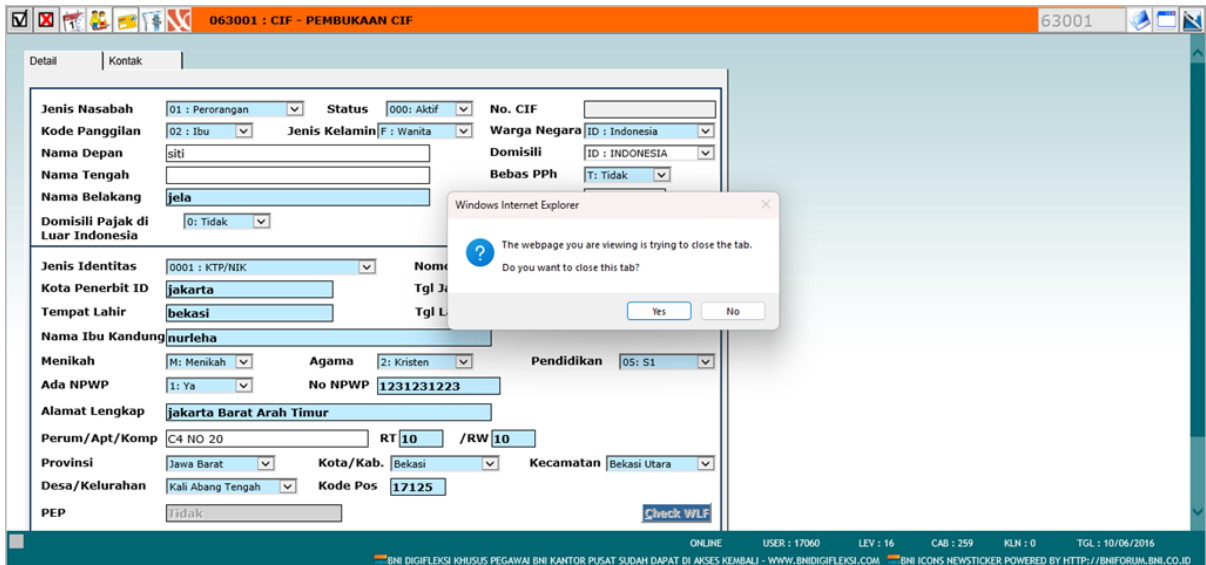
The screenshot shows a web application window titled "063001 : CIF - PEMBUKAAN CIF" with a sub-header "63001". The main content area displays a form for creating a new CIF (Customer Identification File). The form is divided into two tabs: "Detail" and "Kontak". The "Detail" tab is active, showing fields for personal and identification data. A confirmation dialog box titled "Message from webpage" is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" (Are you sure you want to sign off?). The dialog has "OK" and "Cancel" buttons.

Form Fields (Detail Tab):

- Jenis Nasabah: 01 : Perorangan
- Status: 000: Aktif
- No. CIF: (empty)
- Kode Panggilan: 02 : Ibu
- Jenis Kelamin: F : Wanita
- Warga Negara: ID : Indonesia
- Nama Depan: siti
- Nama Tengah: (empty)
- Domisili: ID : INDONESIA
- Nama Belakang: jela
- Bebas PPh: T: Tidak
- Domisili Pajak di Luar Indonesia: 0: Tidak
- Jenis Identitas: 0001 : KTP/NIK
- Nomor Identitas: (empty)
- Kota Penerbit ID: jakarta
- Tgl Jatuh T: (empty)
- Tempat Lahir: bekasi
- Tgl Lahir: (empty)
- 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 20
- RT: 10 / RW: 10
- Provinsi: Jawa Barat
- Kota/Kab: Bekasi
- Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- PEP: Tidak

Footer: 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.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI

5. Logout Icons Confirm 2



The screenshot shows the same web application window as in the previous image. A confirmation dialog box titled "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?". The dialog has "Yes" and "No" buttons.

Form Fields (Detail Tab):

- Jenis Nasabah: 01 : Perorangan
- Status: 000: Aktif
- No. CIF: (empty)
- Kode Panggilan: 02 : Ibu
- Jenis Kelamin: F : Wanita
- Warga Negara: ID : Indonesia
- Nama Depan: siti
- Nama Tengah: (empty)
- Domisili: ID : INDONESIA
- Nama Belakang: jela
- Bebas PPh: T: Tidak
- Domisili Pajak di Luar Indonesia: 0: Tidak
- Jenis Identitas: 0001 : KTP/NIK
- Nomor Identitas: (empty)
- Kota Penerbit ID: jakarta
- Tgl Jatuh T: (empty)
- Tempat Lahir: bekasi
- Tgl Lahir: (empty)
- 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 20
- RT: 10 / RW: 10
- Provinsi: Jawa Barat
- Kota/Kab: Bekasi
- Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- PEP: Tidak

Footer: 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.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI