

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-31



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 31 Oct 2022 16:36:51,709 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 16:41:50,278 |
| 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 |
|--------------|--------------|------------|----------|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|------------------|----------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------|
| ICON0004 _1.3 | CIF-Validation | Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive | 1. Berhasil Login Ke Icons | Passed |
| | | | 2. Enter To Screen 63001 | Passed |
| | | | 3. Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive is Not Mandatory Field | Passed |
| | | | 4. Logout Icons Confirm 1 | Passed |
| | | | 5. 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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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. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

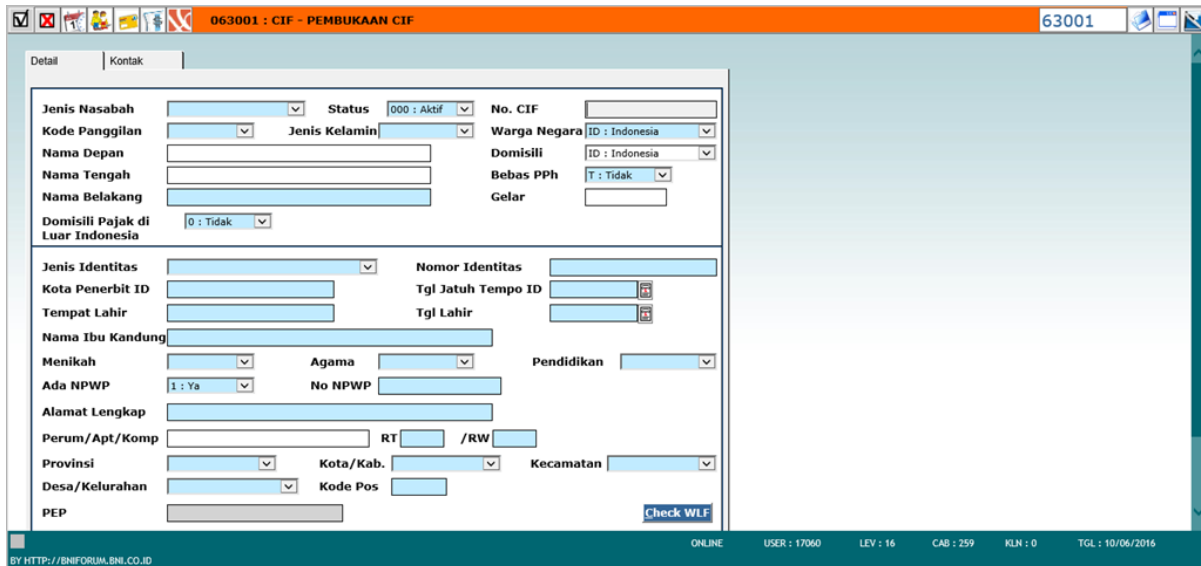
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Oct 2022 16:36:51,709
31 Oct 2022 16:41:50,278

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

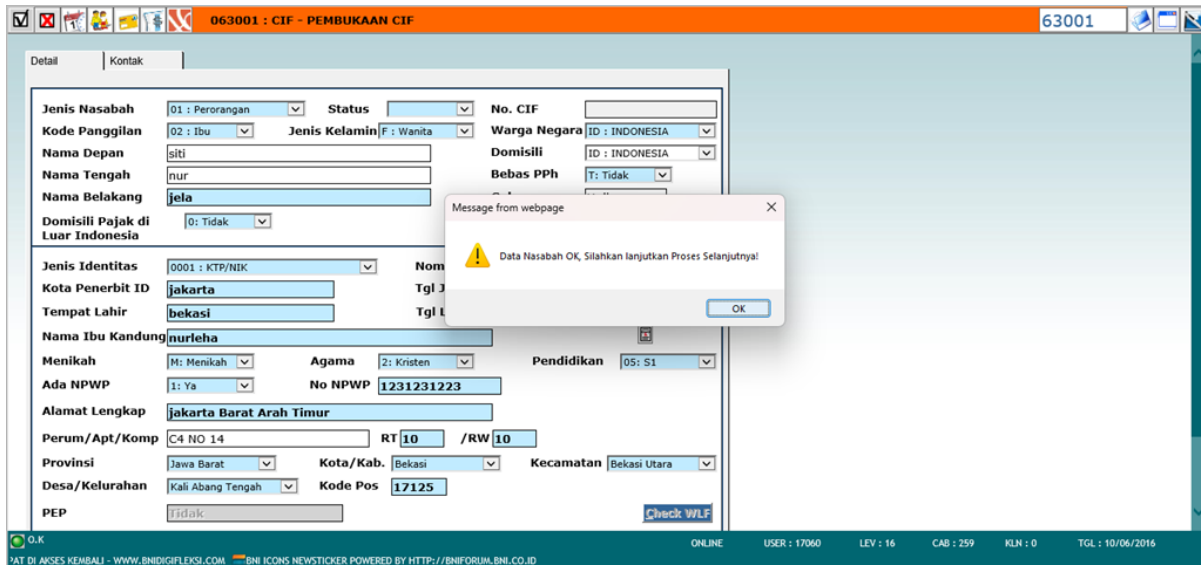
Desa/Kelurahan Kode Pos

PEP Check WLF

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

BY HTTP://BNIFORUM.BNI.CO.ID

3. Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive is Not Mandatory Field



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 01 : Perorangan Status 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

Kota Penerbit ID Jakarta Tgl

Tempat Lahir Bekasi Tgl

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 14 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

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

YAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

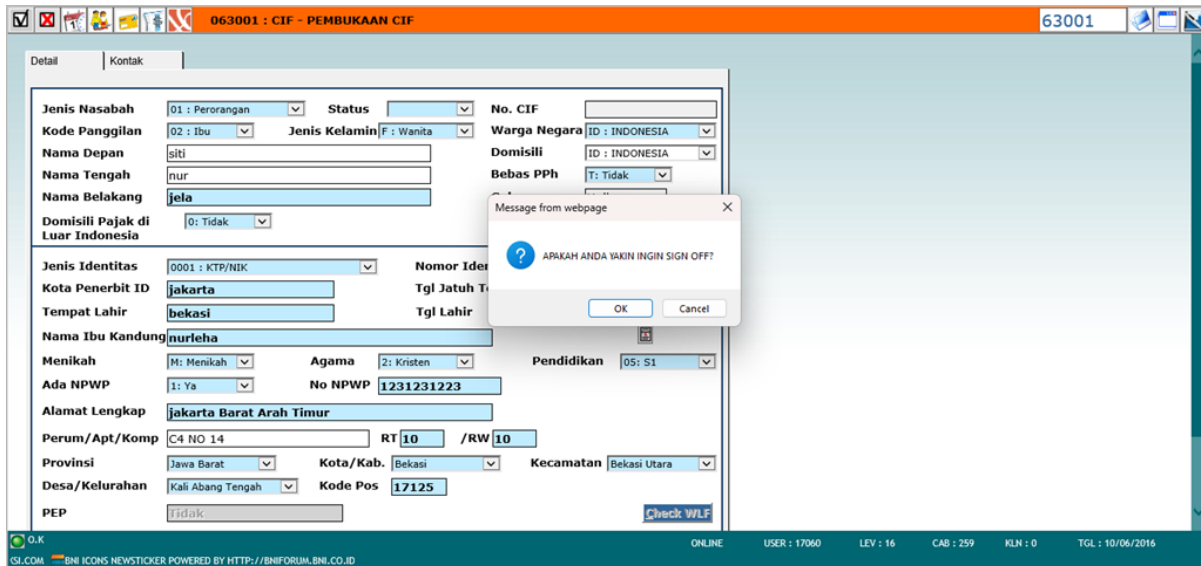
Project No
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4. Logout Icons Confirm 1



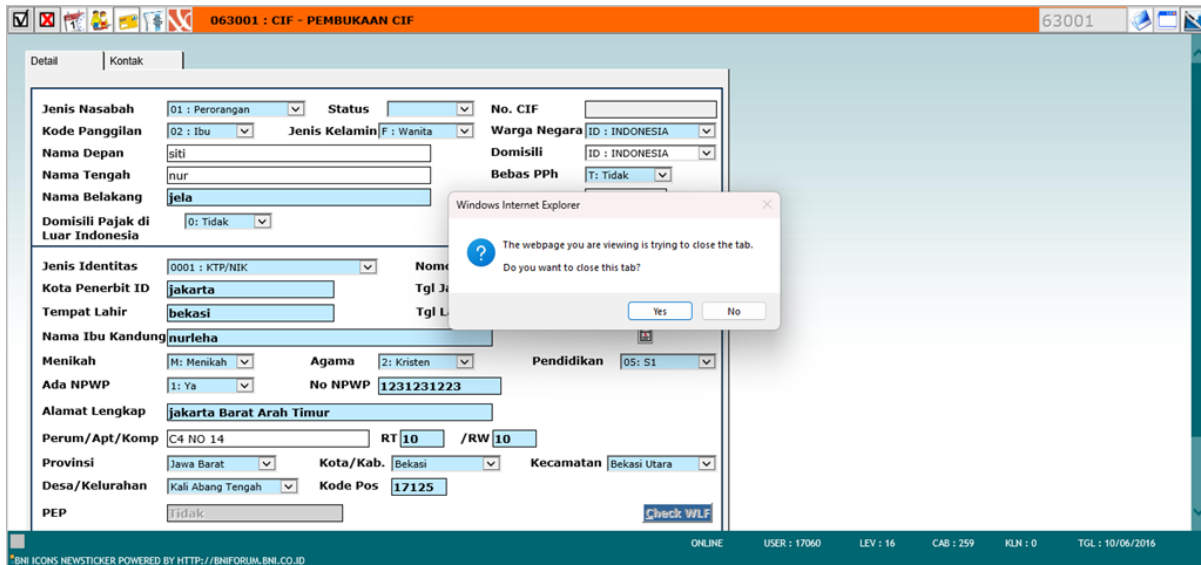
The screenshot shows a web application interface for a BNI user profile. The form is titled "063001 : CIF - PEMBUKAAN CIF" and displays various personal and identification details. A confirmation dialog box is overlaid on the form, asking "ARKAH ANDA YAKIN INGIN SIGN OFF?" (Are you sure you want to sign off?). The dialog has "OK" and "Cancel" buttons.

Form Fields:

- Jenis Nasabah:** 01 : Perorangan
- Status:** [Dropdown]
- No. CIF:** [Text]
- 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
- Jenis Identitas:** 0001 : KTP/NIK
- Nomor Identitas:** [Text]
- Kota Penerbit ID:** jakarta
- Tgl Jatuh T:** [Text]
- Tempat Lahir:** bekasi
- Tgl Lahir:** [Text]
- 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 14
- 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

5. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. A confirmation dialog box 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:

- Jenis Nasabah:** 01 : Perorangan
- Status:** [Dropdown]
- No. CIF:** [Text]
- 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
- Jenis Identitas:** 0001 : KTP/NIK
- Nomor Identitas:** [Text]
- Kota Penerbit ID:** jakarta
- Tgl Jatuh T:** [Text]
- Tempat Lahir:** bekasi
- Tgl Lahir:** [Text]
- 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 14
- 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