

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-16



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	16 Nov 2022 15:48:40,919
Short	Automation Test Execution Document	End Date	16 Nov 2022 15:51:43,465
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	16 Nov 2022 15:48:40,919
Short	Automation Test Execution Document	End Date	16 Nov 2022 15:51:43,465
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
CIF_T_018.....	7
1. Berhasil Login Ke Icons.....	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. Enter To administator Detail	9
5. Change Some Field Value and Click Button Proses	9
6. Logout Icons Confirm 1	10
7. Logout Icons Confirm 2	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Nov 2022 15:48:40,919
Short	Automation Test Execution Document	End Date	16 Nov 2022 15:51:43,465
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	16 Nov 2022 15:48:40,919
Short	Automation Test Execution Document	End Date	16 Nov 2022 15:51:43,465
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_018	CIF-Maintenance	Amend administrator details(pengurus)(67050->67112), Corporate cusm	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To administrator Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			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	16 Nov 2022 15:48:40,919
Short	Automation Test Execution Document	End Date	16 Nov 2022 15:51:43,465
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	16 Nov 2022 15:48:40,919
Short	Automation Test Execution Document	End Date	16 Nov 2022 15:51:43,465
Description			

CIF_T_018

Use Case Description

CIF-Maintenance

Scenario Description

Amend administator details(pengurus)(67050->67112), Corporate cusm

Preparations

01.

Exit Criteria

User should able to update financial details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

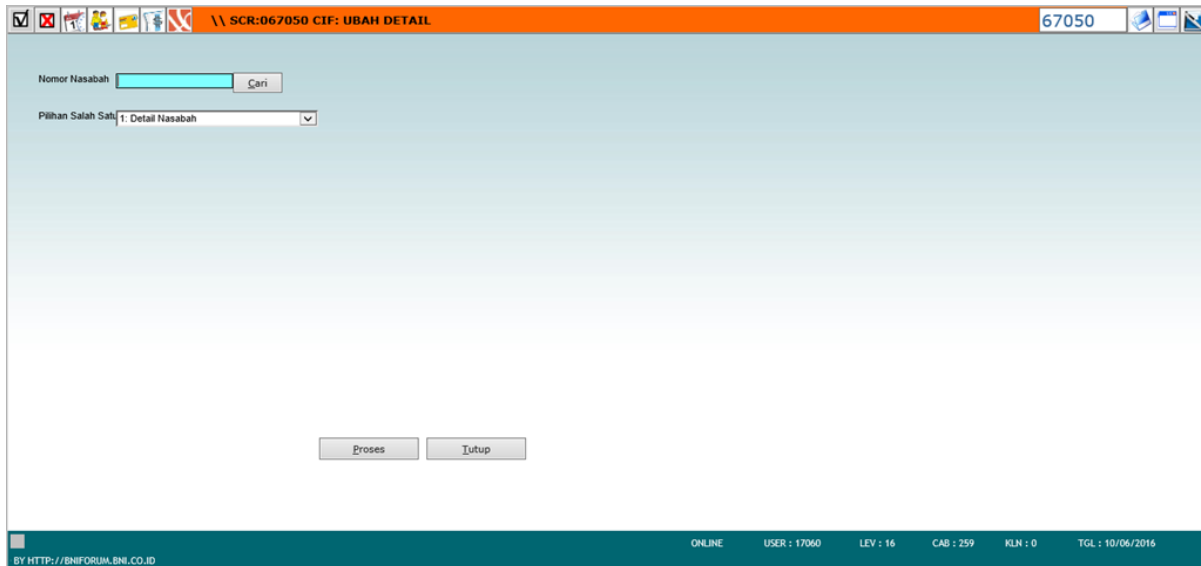
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Nov 2022 15:48:40,919
16 Nov 2022 15:51:43,465

2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

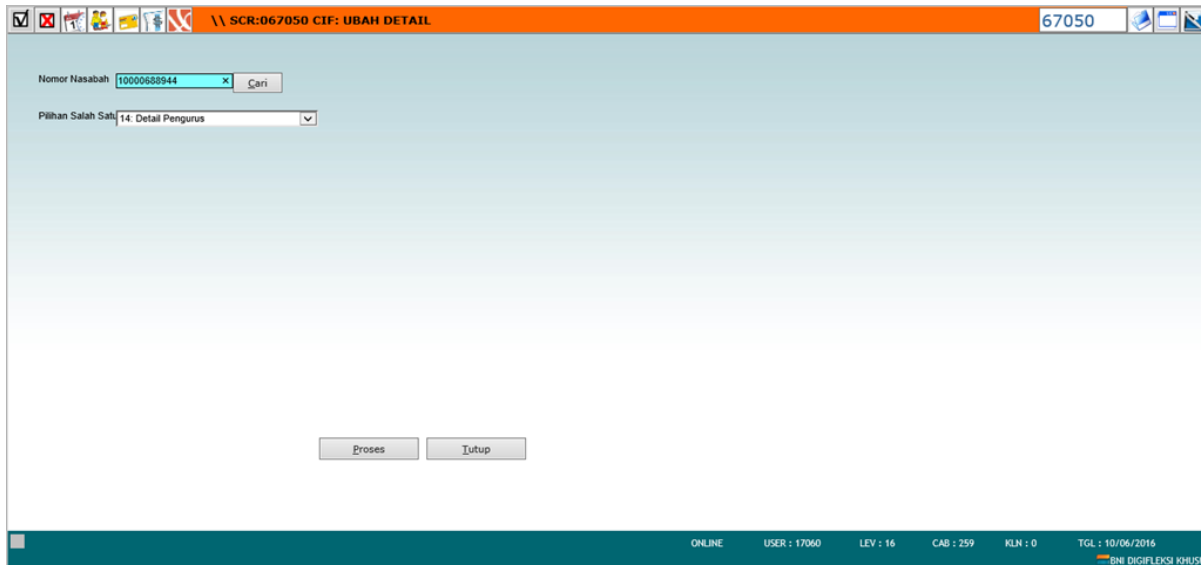
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

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

3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000688944 X Cari

Pilihan Salah Satu 14: Detail Pengurus

Proses Tutup

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

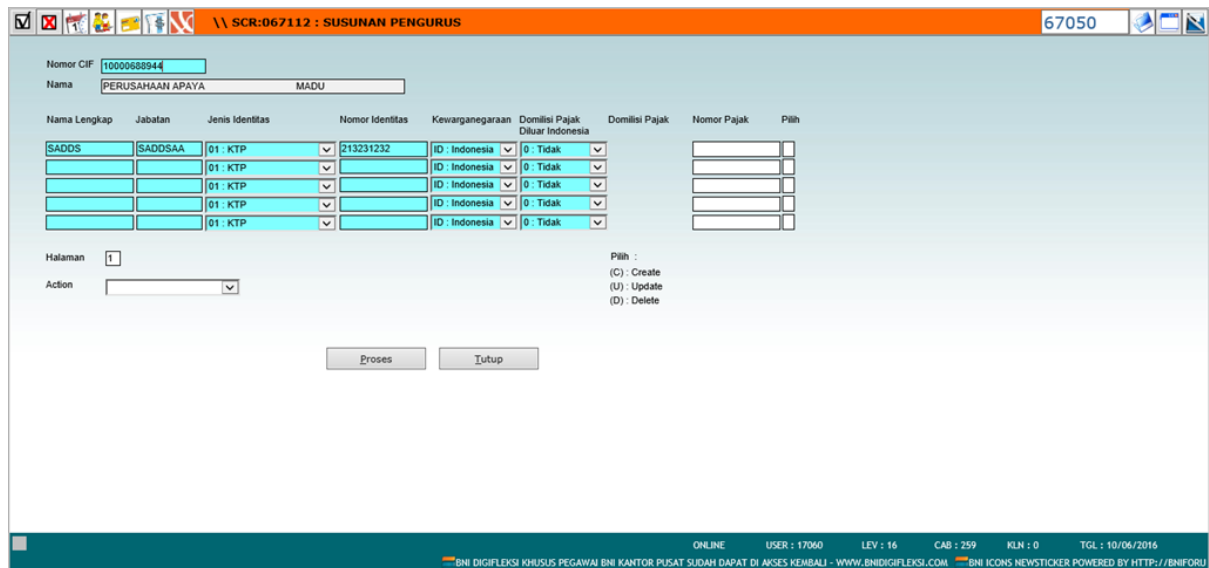
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Nov 2022 15:48:40,919
16 Nov 2022 15:51:43,465

4. Enter To administrator Detail



\\ SCR:067112 : SUSUNAN PENGURUS 67050

Nomor CIF: 10000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Luar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
SADDAS	SADDAS	01: KTP	213231232	ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			

Halaman: 1
Action:

Pilih :
(C) : Create
(U) : Update
(D) : Delete

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.CO.ID

5. Change Some Field Value and Click Button Proses



\\ SCR:067112 : SUSUNAN PENGURUS 67050

Nomor CIF: 10000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Luar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
Joko Amwar	Presiden	01: KTP	9634673289347623	ID: Indonesia	0: Tidak			u
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			

Halaman: 1
Action:

Pilih :
(C) : Create
(U) : Update
(D) : Delete

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.CO.ID

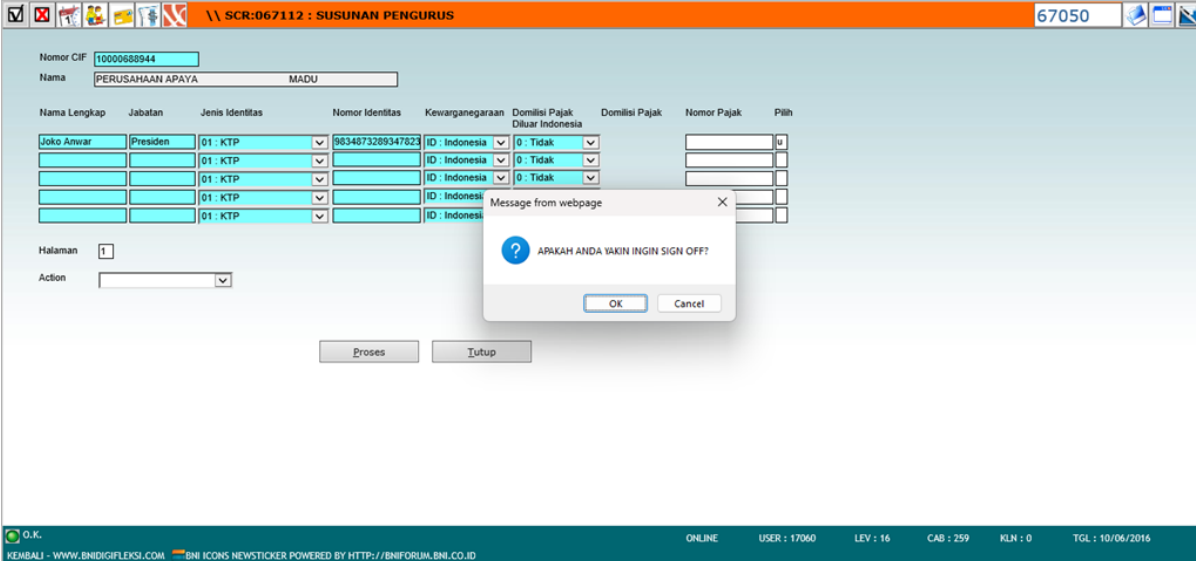
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

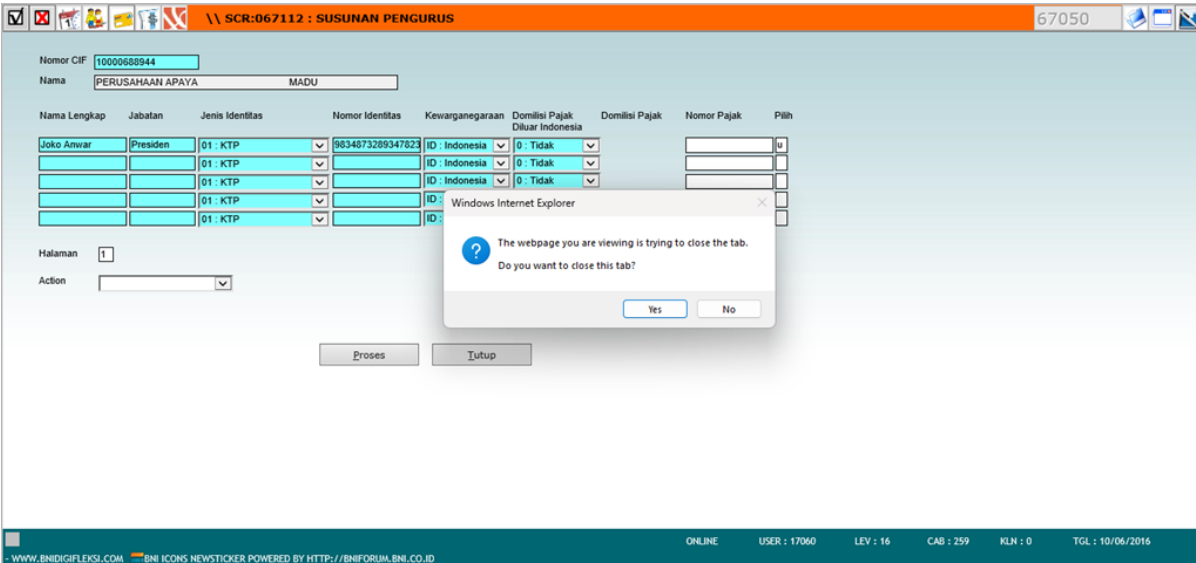
Automation Team
16 Nov 2022 15:48:40,919
16 Nov 2022 15:51:43,465

6. Logout Icons Confirm 1



The screenshot shows a web application interface for BNI. The top bar displays the title "SCR:067112 : SUSUNAN PENGURUS" and a user ID "67050". The main form contains fields for "Nomor CIF" (10000688944) and "Nama" (PERUSAHAAN APAYA MADU). Below these are several dropdown menus for "Nama Lengkap", "Jabatan", "Jenis Identitas", "Nomor Identitas", "Kewarganegaraan", "Domisili Pajak", and "Domisili Pajak Diluar Indonesia". A table lists several entries with "Joko Amwar" as the name and "Presiden" as the position. A confirmation dialog box is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The bottom status bar shows "O.K.", "KEMBALI - WWW.BNIDIGIFLEKSI.COM", and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

7. 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?" with "Yes" and "No" buttons. The bottom status bar shows "O.K.", "KEMBALI - WWW.BNIDIGIFLEKSI.COM", and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".