

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Nov 2022 13:54:45,372
Short	Automation Test Execution Document	End Date	16 Nov 2022 13:58:00,298
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
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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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>CIF_T_015</b>	<b>CIF-Maintenance</b>	<b>Amend legal document details(67050-&gt;67109)</b>	1. Berhasil Login Ke Icons	<b>Passed</b>
			2. Enter To Screen 67050	<b>Passed</b>
			3. Fill Field CIF	<b>Done</b>
			4. Enter To Worst Collectibility Detail	<b>Passed</b>
			5. Change Some Field Value and Click Button Proses	<b>Done</b>
			6. Logout Icons Confirm 1	<b>Passed</b>
			7. Logout Icons Confirm 2	<b>Passed</b>

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### Document Attributes

Key	Value
<b>UFT Version</b>	2021 R1
<b>Report Library</b>	Lib_Report.vbs
<b>Global Library</b>	Lib_GlobalFunction.qfl

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## CIF\_T\_015

### Use Case Description

CIF-Maintenance

### Scenario Description

Amend legal document details(67050->67109)

### Preparations

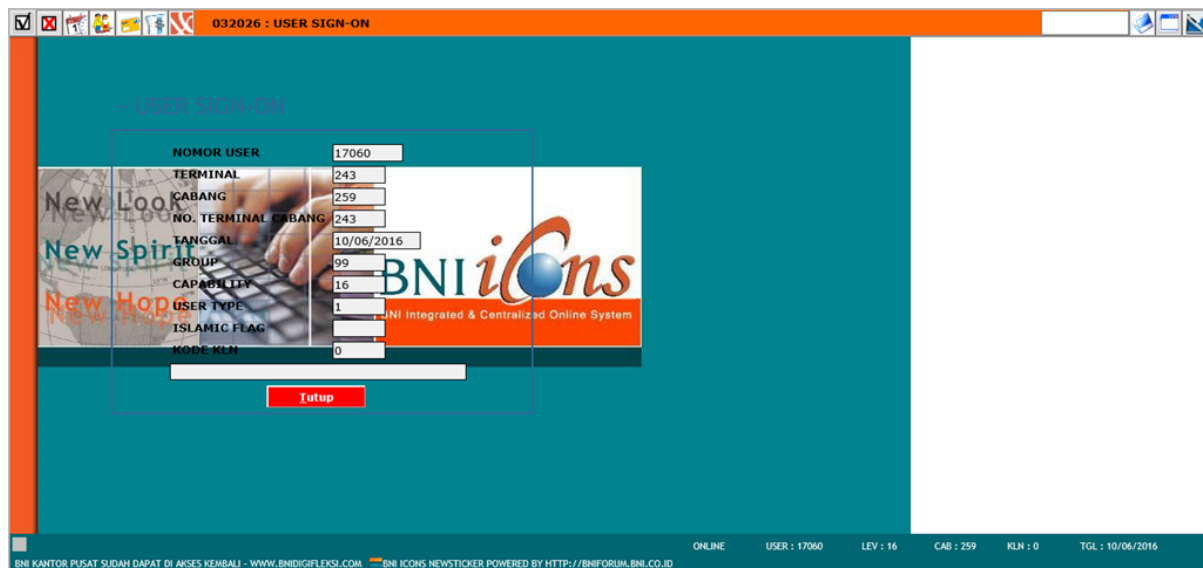
01.

### Exit Criteria

User should able to update document in bancslink.

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

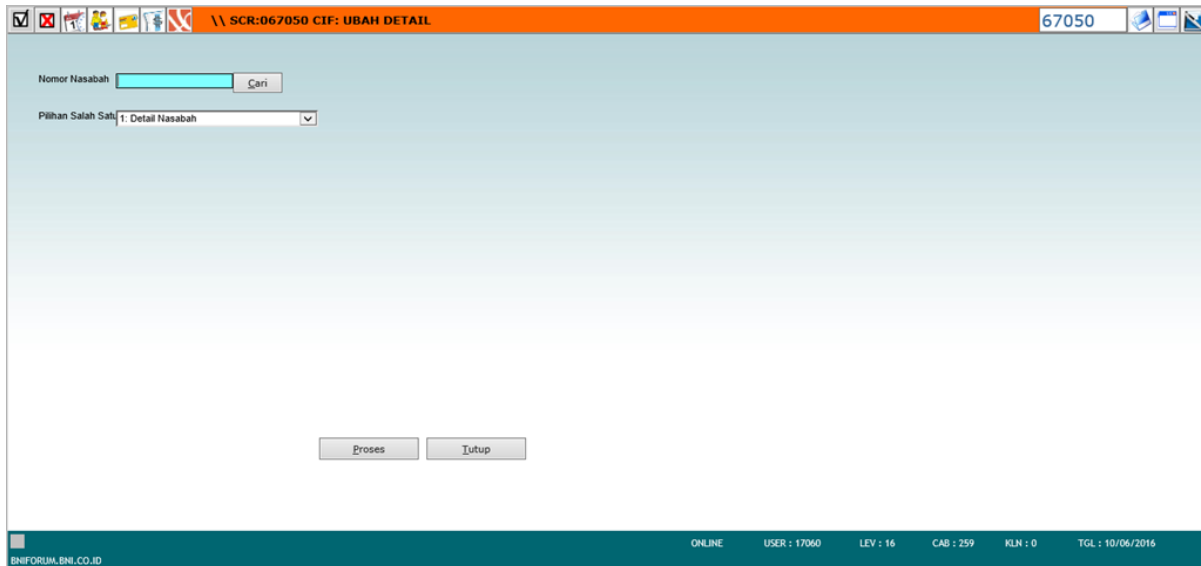
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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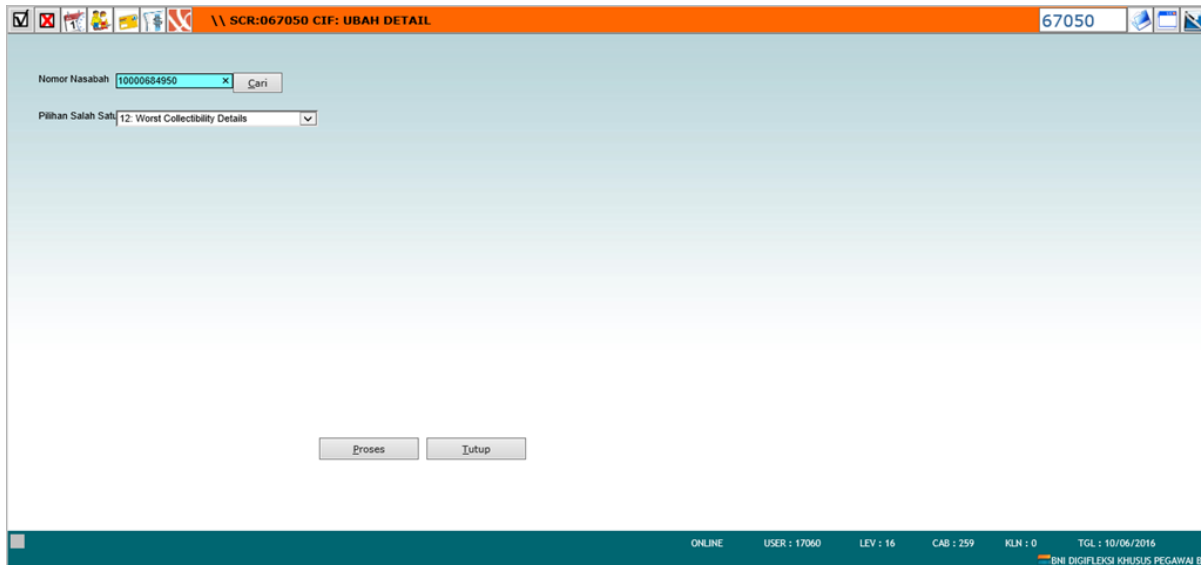
Tester  
Start Date  
End Date

Automation Team  
16 Nov 2022 13:54:45,372  
16 Nov 2022 13:58:00,298

## 2. Enter To Screen 67050



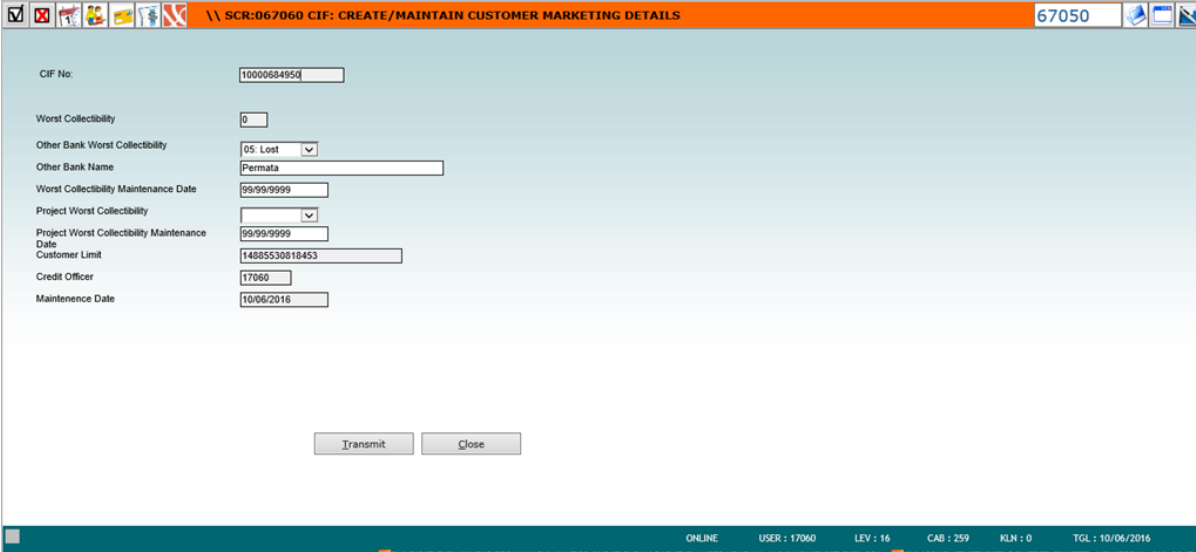
## 3. Fill Field CIF





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#### 4. Enter To Worst Collectibility Detail



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 05: Lost

Other Bank Name: Permata

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 17060

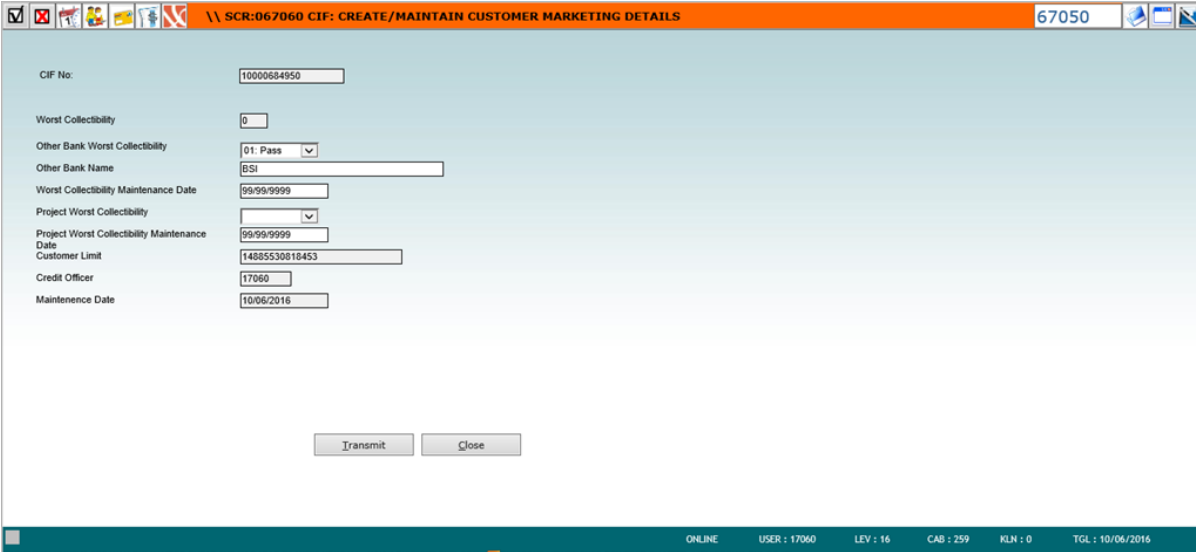
Maintenance Date: 10/06/2016

Transmit Close

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:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 17060

Maintenance Date: 10/06/2016

Transmit Close

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

DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

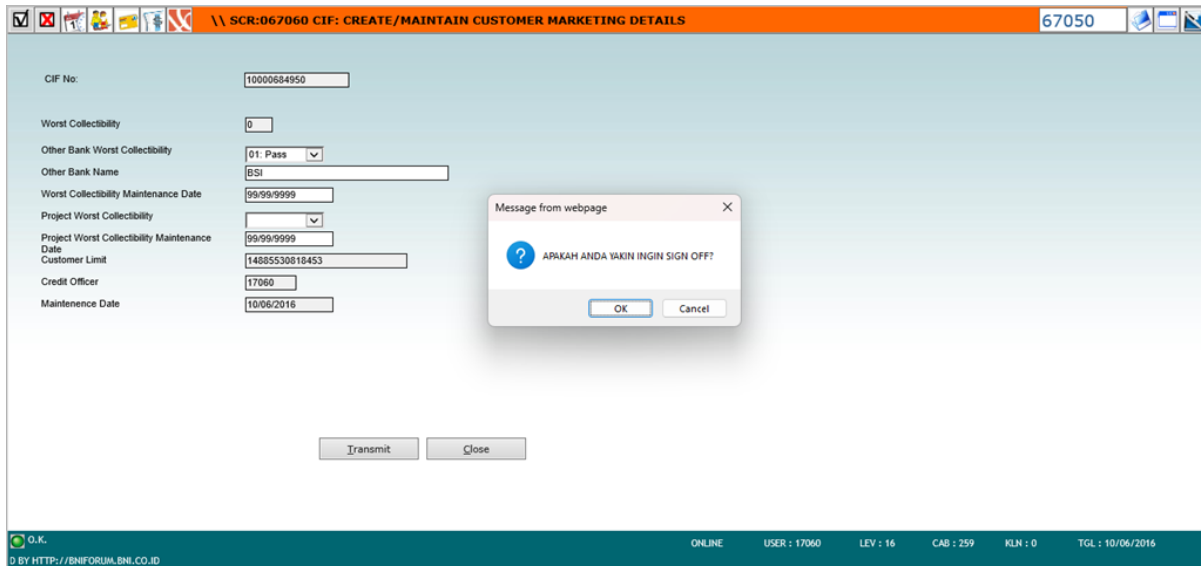
Project No  
Project Type  
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Description

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## 6. Logout Icons Confirm 1



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 17060

Maintenance Date: 10/06/2016

Message from webpage

APKAKAH ANDA YAKIN INGIN SIGN OFF?

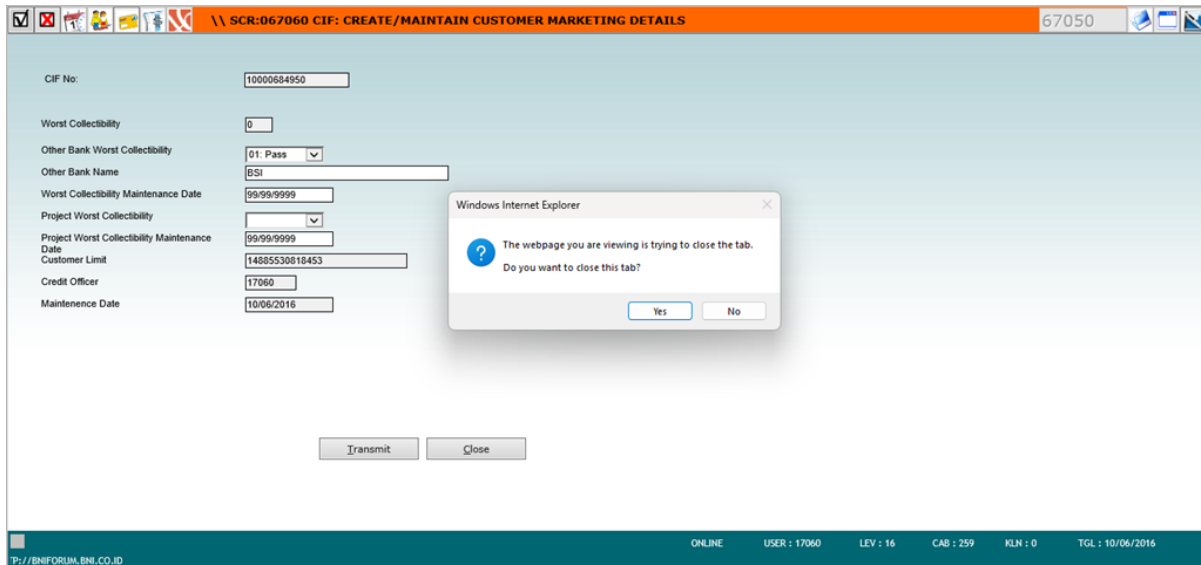
OK Cancel

Transmit Close

O.K.  
D BY HTTP://BNIFORM.BNI.CO.ID

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

## 7. Logout Icons Confirm 2



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 17060

Maintenance Date: 10/06/2016

Windows Internet Explorer

The webpage you are viewing is trying to close the tab.  
Do you want to close this tab?

Yes No

Transmit Close

P://BNIFORM.BNI.CO.ID

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