

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-17



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Nov 2022 11:59:37,747
Short	Automation Test Execution Document	End Date	17 Nov 2022 12:04:26,769
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
CIF_T_023	CIF-Transaction	Inquire cusmtomer on bancslink and in CUID table	1. Berhasil Login Ke Icons	<b>Passed</b>
			2. Enter To Screen 67050	<b>Passed</b>
			3. Fill Field CIF	<b>Done</b>
			4. There is CIF Detail	<b>Passed</b>
			5. Logout Icons Confirm 1	<b>Passed</b>
			6. Logout Icons Confirm 2	<b>Passed</b>
			7. There is The output from command DESC CUID	<b>Passed</b>
			8. There is The output from command SELECT * FROM CUID WHERE CUST_NO LIKE '%1000068495';	<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\_023

### Use Case Description

CIF-Transaction

### Scenario Description

Inquire cusmtomer on bancslink and in CUID table

### Preparations

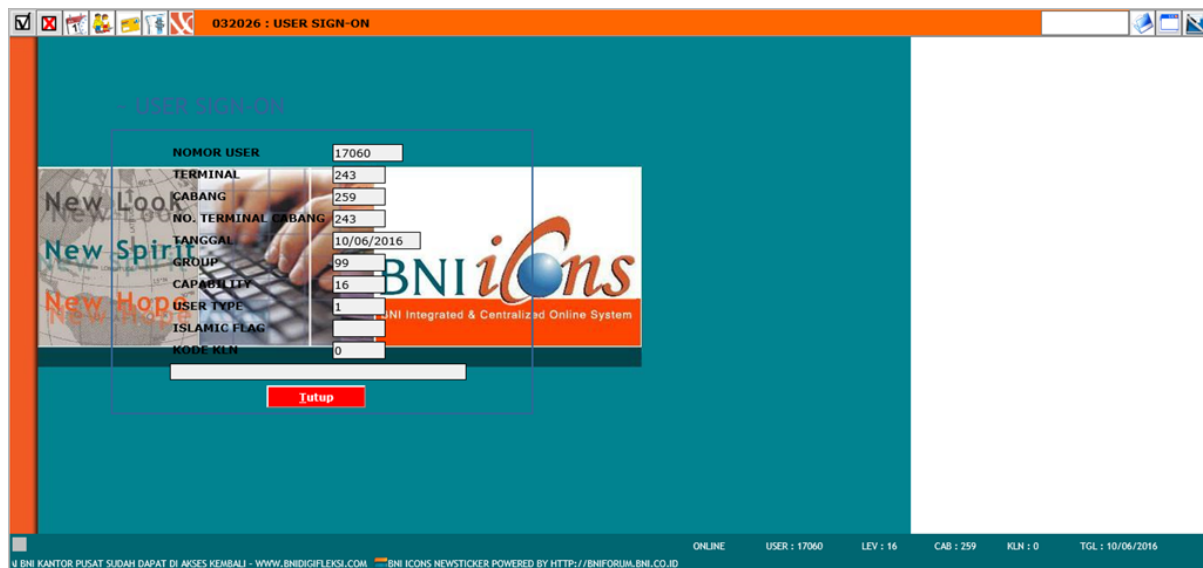
01.

### Exit Criteria

Customer number should be there in cuid table and should be retrieved on bancslink

### Test Steps

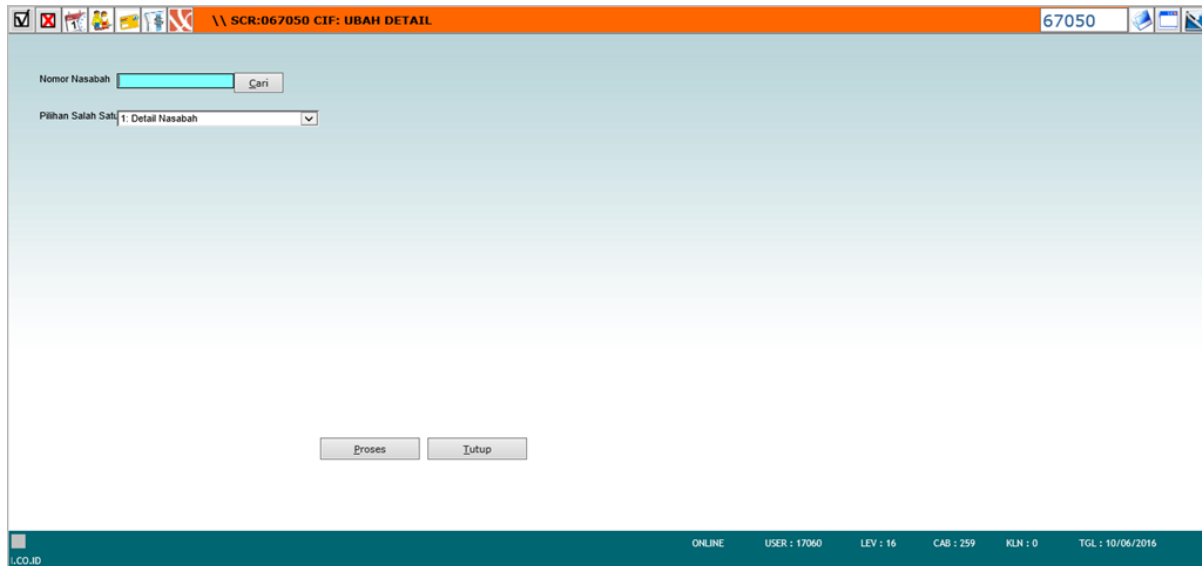
#### 1. Berhasil Login Ke Icons




Dengan No Terminal ID : 243

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## 2. Enter To Screen 67050



## 3. Fill Field CIF





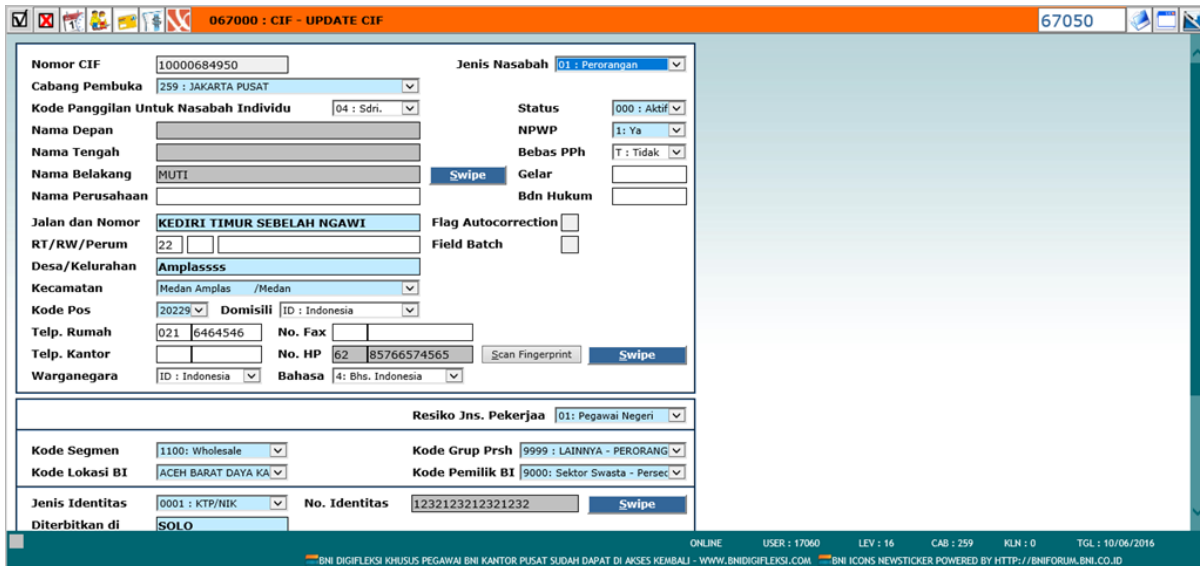
Project No  
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Project Code  
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17 Nov 2022 11:59:37,747  
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#### 4. There is CIF Detail



**067000 : CIF - UPDATE CIF** 67050

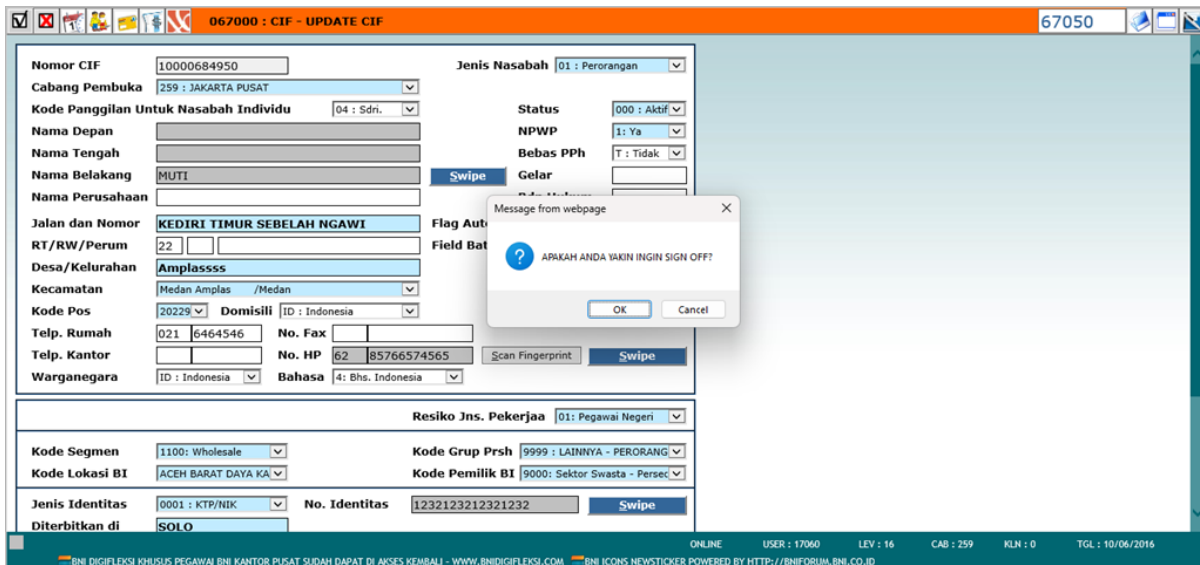
Nomor CIF: 10000684950  
Cabang Pembuka: 259 : JAKARTA PUSAT  
Kode Panggilan Untuk Nasabah Individu: 04 : Sdr.  
Nama Depan:   
Nama Tengah:   
Nama Belakang: MUTI  
Nama Perusahaan:   
Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI  
RT/RW/Perum: 22  
Desa/Kelurahan: Amplassss  
Kecamatan: Medan Amplas /Medan  
Kode Pos: 20229 Domisili ID : Indonesia  
Telp. Rumah: 021 6464546 No. Fax:   
Telp. Kantor: No. HP: 62 85766574565  
Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Jenis Nasabah: 01 : Perorangan  
Status: 000 : Aktif  
NPWP: 1: Ya  
Bebas PPh: T : Tidak  
Gelar:   
Bdn Hukum:   
Flag Autocorrection:   
Field Batch:   
Resiko Jns. Pekerja: 01: Pegawai Negeri  
Kode Segmen: 1100: Wholesale  
Kode Grup Prsh: 9999 : LAINNYA - PERORANG  
Kode Lokasi BI: ACEH BARAT DAYA KA  
Kode Pemilik BI: 9000: Sektor Swasta - Persec  
Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232  
Diterbitkan di: SOLO

ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016  
BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

CIF Number : 10000684950

#### 5. Logout Icons Confirm 1



**067000 : CIF - UPDATE CIF** 67050

Nomor CIF: 10000684950  
Cabang Pembuka: 259 : JAKARTA PUSAT  
Kode Panggilan Untuk Nasabah Individu: 04 : Sdr.  
Nama Depan:   
Nama Tengah:   
Nama Belakang: MUTI  
Nama Perusahaan:   
Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI  
RT/RW/Perum: 22  
Desa/Kelurahan: Amplassss  
Kecamatan: Medan Amplas /Medan  
Kode Pos: 20229 Domisili ID : Indonesia  
Telp. Rumah: 021 6464546 No. Fax:   
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Field Batch:   
Resiko Jns. Pekerja: 01: Pegawai Negeri  
Kode Segmen: 1100: Wholesale  
Kode Grup Prsh: 9999 : LAINNYA - PERORANG  
Kode Lokasi BI: ACEH BARAT DAYA KA  
Kode Pemilik BI: 9000: Sektor Swasta - Persec  
Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232  
Diterbitkan di: SOLO

Message from webpage  
APAKAH ANDA YAKIN INGIN SIGN OFF?  
OK Cancel

ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016  
BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

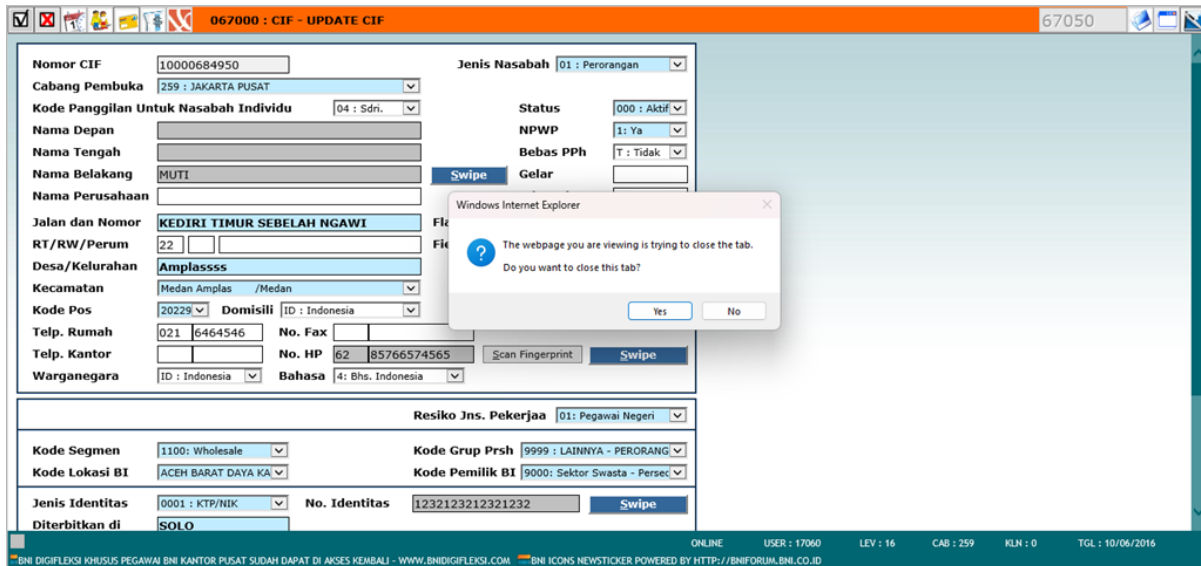
Project No  
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## 6. Logout Icons Confirm 2



The screenshot shows a web application interface for updating a Customer Identification Number (CIF). The form includes fields for personal and business information, and a confirmation dialog box is displayed over the form.

**Form Fields:**

- Nomor CIF: 10000684950
- Cabang Pembuka: 259 : JAKARTA PUSAT
- Kode Panggilan Untuk Nasabah Individu: 04 : Sdri.
- Nama Depan: [Empty]
- Nama Tengah: [Empty]
- Nama Belakang: MUTI
- Nama Perusahaan: [Empty]
- Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI
- RT/RW/Perum: 22
- Desa/Kelurahan: Amplasssss
- Kecamatan: Medan Amplass /Medan
- Kode Pos: 20229
- Telp. Rumah: 021 6464546
- Telp. Kantor: [Empty]
- Warganegara: ID : Indonesia
- Jenis Nasabah: 01 : Perorangan
- Status: 000 : Aktif
- NPWP: 1 : Ya
- Bebas PPh: T : Tidak
- Gelar: [Empty]
- Resiko Jns. Pekerja: 01 : Pegawai Negeri
- Kode Segmen: 1100 : Wholesale
- Kode Lokasi BI: ACEH BARAT DAYA KA
- Kode Grup Prsh: 9999 : LAINNYA - PERORANG
- Kode Pemilik BI: 9000 : Sektor Swasta - Persec
- Jenis Identitas: 0001 : KTP/NIK
- No. Identitas: 1232123212321232
- Diterbitkan di: SOLO

**Confirmation Dialog:**

Windows Internet Explorer

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

Yes No

## 7. There is The output from command DESC CUID

```

fnsonlad@192.168.132.31:22 - Bitvise xterm
TTTTTT QQQQQ CCCCC RRRRRR EEEEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGG IIIII OOOO NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>sqlplus /

SQL*Plus: Release 12.2.0.1.0 Production on Thu Nov 17 12:03:02 2022

Copyright (c) 1982, 2017, Oracle. All rights reserved.

Last Successful login time: Thu Nov 17 2022 12:02:31 +07:00

Connected to:
Oracle Database 12c Enterprise Edition Release 12.2.0.1.0 - 64bit Production

FN SONLAD@a012band> desc cuid
Name Null? Type
-----
INST_NO NOT NULL CHAR(3)
ID_TYPE NOT NULL CHAR(4)
ID_NUMBER NOT NULL CHAR(24)
CUST_NO CHAR(16)
ID_EXPIRY_DATE NUMBER(9)
ID_ISSUE_DATE NUMBER(9)
ID_ISSUE_PLACE CHAR(30)

FN SONLAD@a012band>

```

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## 8. There is The output from command **SELECT \* FROM CUID WHERE CUST\_NO LIKE '%1000068495';**

```

fnsonlad@192.168.132.31:22 - Bitwise xterm
TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(fnslad)continent:/fns/fnsonlad>sqlplus /

SQL*Plus: Release 12.2.0.1.0 Production on Thu Nov 17 12:03:02 2022

Copyright (c) 1982, 2017, Oracle. All rights reserved.

Last Successful login time: Thu Nov 17 2022 12:02:31 +07:00

Connected to:
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FNSONLAD@a012band> desc cuid
      Name                          Null?    Type
-----
INST_NO                            NOT NULL CHAR(3)
ID_TYPE                            NOT NULL CHAR(4)
ID_NUMBER                          NOT NULL CHAR(24)
CUST_NO                            CHAR(16)
ID_EXPIRY_DATE                     NUMBER(9)
ID_ISSUE_DATE                      NUMBER(9)
ID_ISSUE_PLACE                     CHAR(30)

FNSONLAD@a012band> select * from cuid where cust_no like '%1000068495';

INS ID_T ID_NUMBER          CUST_NO          ID_EXPIRY_DATE ID_ISSUE_DATE
-----
ID_ISSUE_PLACE
-----
003 0001 1232123212321232 0000001000068495 44875          0
SOLO
FNSONLAD@a012band>

```