

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 09:43:49,093
Short	Automation Test Execution Document	End Date	17 Nov 2022 09:47:34,422
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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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_019.....	7
1. Berhasil Login Ke Icons.....	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. Change Some Field Value and Click Button Proses	9
5. Logout Icons Confirm 1	9
6. Logout Icons Confirm 2	10

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Short	Automation Test Execution Document	End Date	17 Nov 2022 09:47:34,422
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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
CIF_T_019	CIF-Maintenance	Amend UBO corporate (perusahaan) (67050->67113), corporate cusm	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Change Some Field Value and Click Button Proses	Done
			5. Logout Icons Confirm 1	Passed
			6. 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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Short	Automation Test Execution Document	End Date	17 Nov 2022 09:47:34,422
Description			

CIF_T_019

Use Case Description

CIF-Maintenance

Scenario Description

Amend UBO corporate (perusahaan) (67050->67113), corporate cusm

Preparations

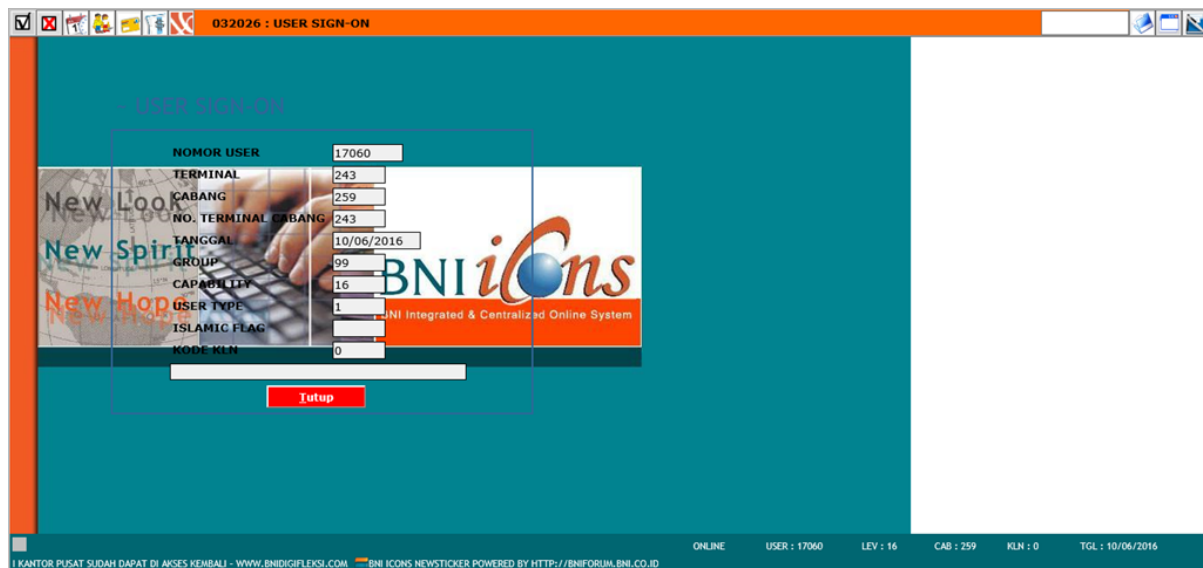
01.

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
17 Nov 2022 09:43:49,093
17 Nov 2022 09:47:34,422

2. Enter To Screen 67050



SCR:067050 CIF: UBAH DETAIL 67050

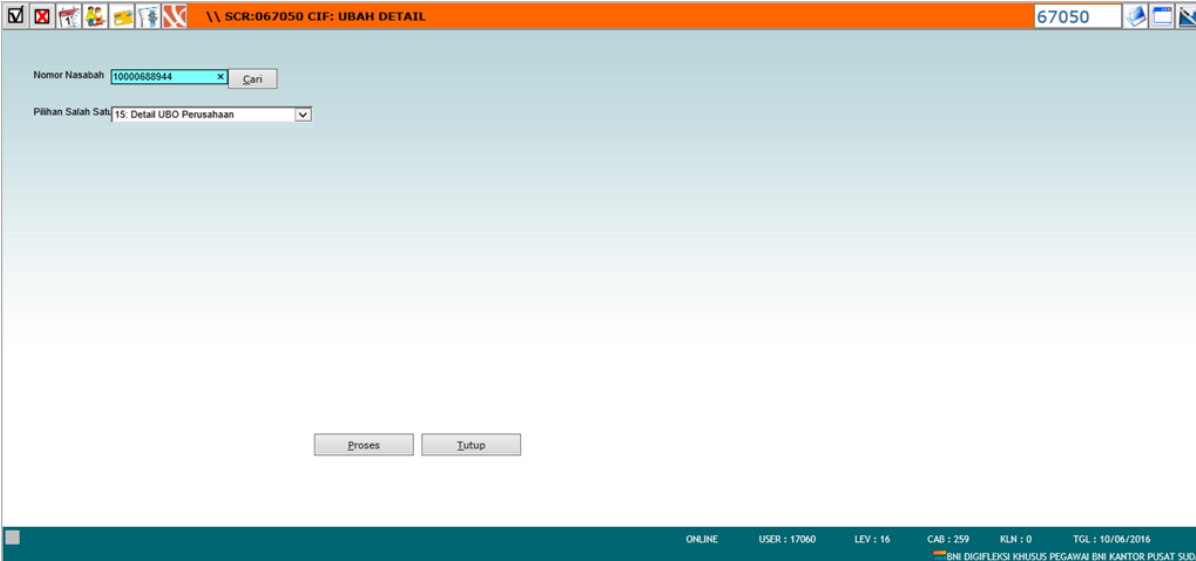
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

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

3. Fill Field CIF



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 1000068944 X Cari

Pilihan Salah Satu 15: Detail UBO Perusahaan

Proses Tutup

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDJ

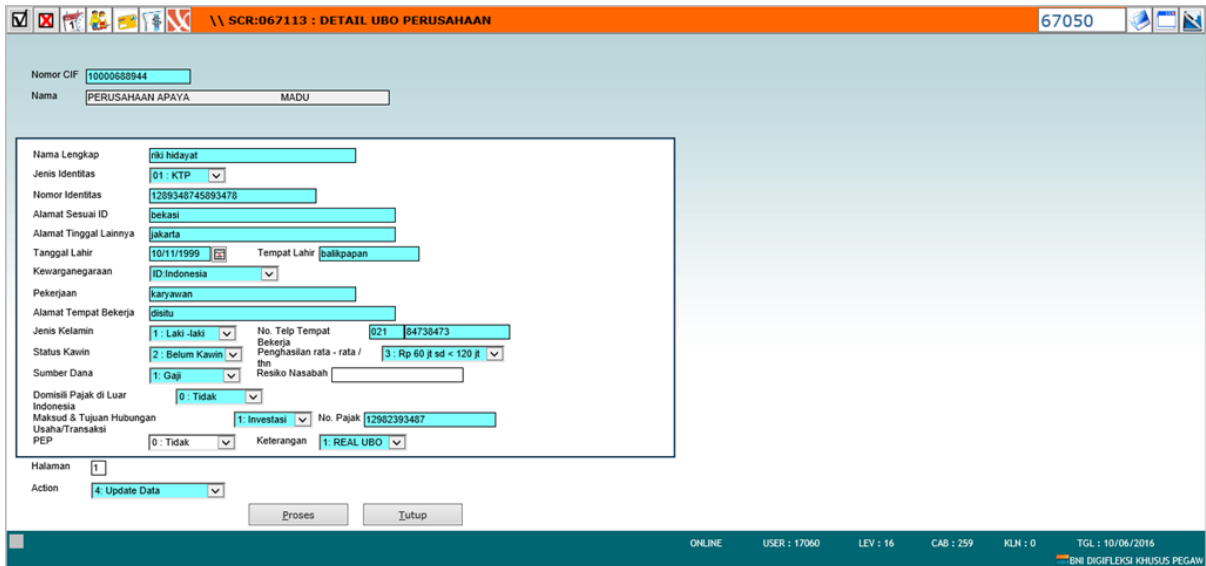
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
17 Nov 2022 09:43:49,093
17 Nov 2022 09:47:34,422

4. Change Some Field Value and Click Button Proses



\\ SCR:067113 : DETAIL UBO PERUSAHAAN 67050

Nomor CIF: 10000688944
Nama: PERUSAHAAN APAYA MADU

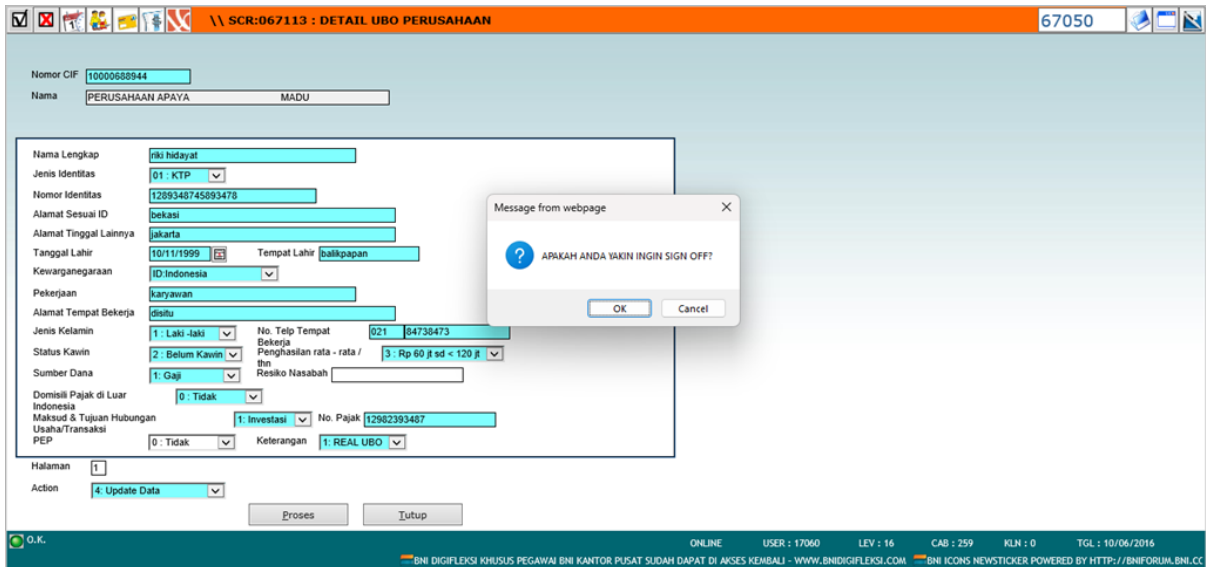
Nama Lengkap: rki hidayat
Jenis Identitas: 01 - KTP
Nomor Identitas: 1289348745893478
Alamat Sesuai ID: bekasi
Alamat Tinggal Lainnya: jakarta
Tanggal Lahir: 10/11/1999 Tempat Lahir: balikpapan
Kewarganegaraan: ID Indonesia
Pekerjaan: karyawan
Alamat Tempat Bekerja: ditu
Jenis Kelamin: 1 Laki-laki No. Telp Tempat Bekerja: 021 84738473
Status Kawin: 2 Belum Kawin Penghasilan rata-rata / thn: 3 Rp 60 jt sd < 120 jt
Sumber Dana: 1 Gaji Resiko Nasabah:
Domisili Pajak di Luar Indonesia: 0 Tidak
Maksud & Tujuan Hubungan Usaha/Transaksi: 1 Investasi No. Pajak: 12982393487
PEP: 0 Tidak Keterangan: 1 REAL UBO

Halaman: 1
Action: 4. Update Data

Proses Tutup

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

5. Logout Icons Confirm 1



\\ SCR:067113 : DETAIL UBO PERUSAHAAN 67050

Nomor CIF: 10000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap: rki hidayat
Jenis Identitas: 01 - KTP
Nomor Identitas: 1289348745893478
Alamat Sesuai ID: bekasi
Alamat Tinggal Lainnya: jakarta
Tanggal Lahir: 10/11/1999 Tempat Lahir: balikpapan
Kewarganegaraan: ID Indonesia
Pekerjaan: karyawan
Alamat Tempat Bekerja: ditu
Jenis Kelamin: 1 Laki-laki No. Telp Tempat Bekerja: 021 84738473
Status Kawin: 2 Belum Kawin Penghasilan rata-rata / thn: 3 Rp 60 jt sd < 120 jt
Sumber Dana: 1 Gaji Resiko Nasabah:
Domisili Pajak di Luar Indonesia: 0 Tidak
Maksud & Tujuan Hubungan Usaha/Transaksi: 1 Investasi No. Pajak: 12982393487
PEP: 0 Tidak Keterangan: 1 REAL UBO

Halaman: 1
Action: 4. Update Data

Proses Tutup

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

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

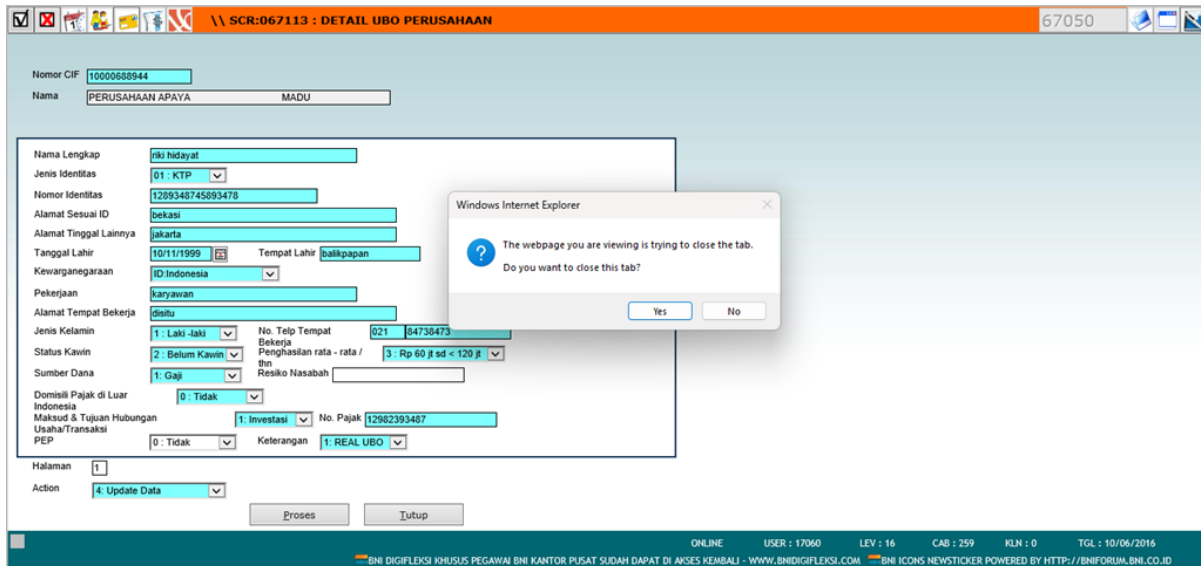
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Short
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Project Code
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Start Date
End Date

Automation Team
17 Nov 2022 09:43:49,093
17 Nov 2022 09:47:34,422

6. Logout Icons Confirm 2



The screenshot shows a web application interface for 'DETAIL UBO PERUSAHAAN'. The form contains various fields for company and employee information. A Windows Internet Explorer dialog box is overlaid on the form, asking for confirmation to close the tab.

Form Fields:

- Nomor CIF: 10000688944
- Nama: PERUSAHAAN APAYA MADU
- Nama Lengkap: riki hidayat
- Jenis Identitas: 01 : KTP
- Nomor Identitas: 1289348745893478
- Alamat Sesuai ID: bekasi
- Alamat Tinggal Lainnya: jakarta
- Tanggal Lahir: 10/11/1999
- Tempat Lahir: balikpapan
- Kewarganegaraan: ID Indonesia
- Pekerjaan: karyawan
- Alamat Tempat Bekerja: ditelu
- Jenis Kelamin: 1 : Laki-laki
- No. Telp Tempat Bekerja: 021 84738473
- Status Kawin: 2 : Belum Kawin
- Penghasilan rata-rata / thn: 3 : Rp 60 j sd < 120 j
- Sumber Dana: 1 : Gaji
- Resiko Nasabah: [Empty]
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Maksud & Tujuan Hubungan Usaha/Transaksi: 1 : Investasi
- No. Pajak: 12982393487
- PEP: 0 : Tidak
- Keterangan: 1 : REAL UBO

Dialog Box:

Windows Internet Explorer

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

Buttons: Yes, No

Footer:

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

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