

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 11:29:38,940
Short	Automation Test Execution Document	End Date	17 Nov 2022 11:34:25,207
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
CIF_T_023	CIF-Transaction	Inquire cusmtomer on bancslink and in CUID table	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed
			7. There is The output from command DESC CUSM	Passed
			8. There is The output from command SELECT * FROM CUID WHERE CUST_NO LIKE '%1000068495';	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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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



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 10000684950 X Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUS

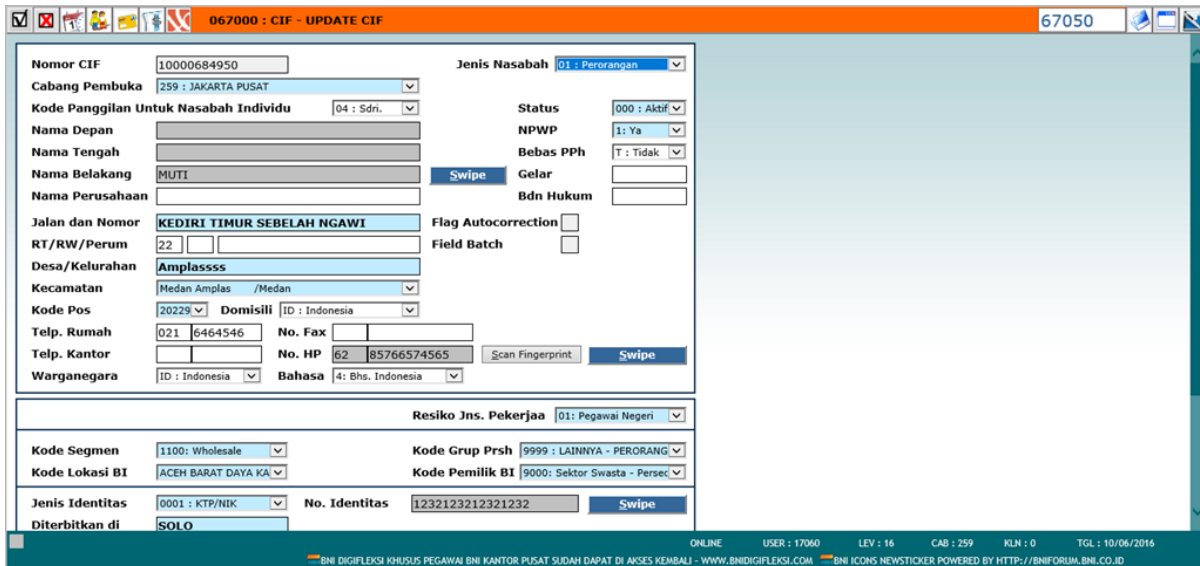
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4. There is CIF Detail



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

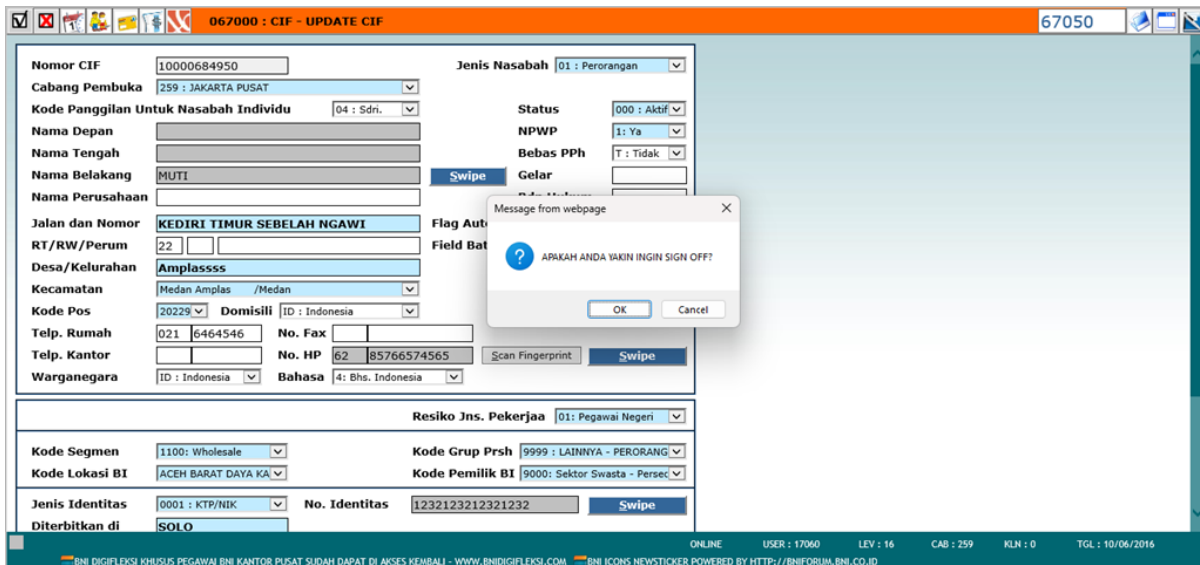
Jenis Nasabah: 01 : Perorangan
Status: 000 : Aktif
NPWP: 1: Ya
Bebas PPh: T : Tidak
Gelar:
Bdn Hukum:
Flag Autocorrection:
Field Batch:
Scan Fingerprint:
Swipe

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 PEGAWAI 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:
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 Aut:
Field Bat:
Scan Fingerprint:
Swipe

Resiko Jns. Pekerja: 01: Pegawai Negeri
Kode Segmen: 1100: Wholesale
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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 PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

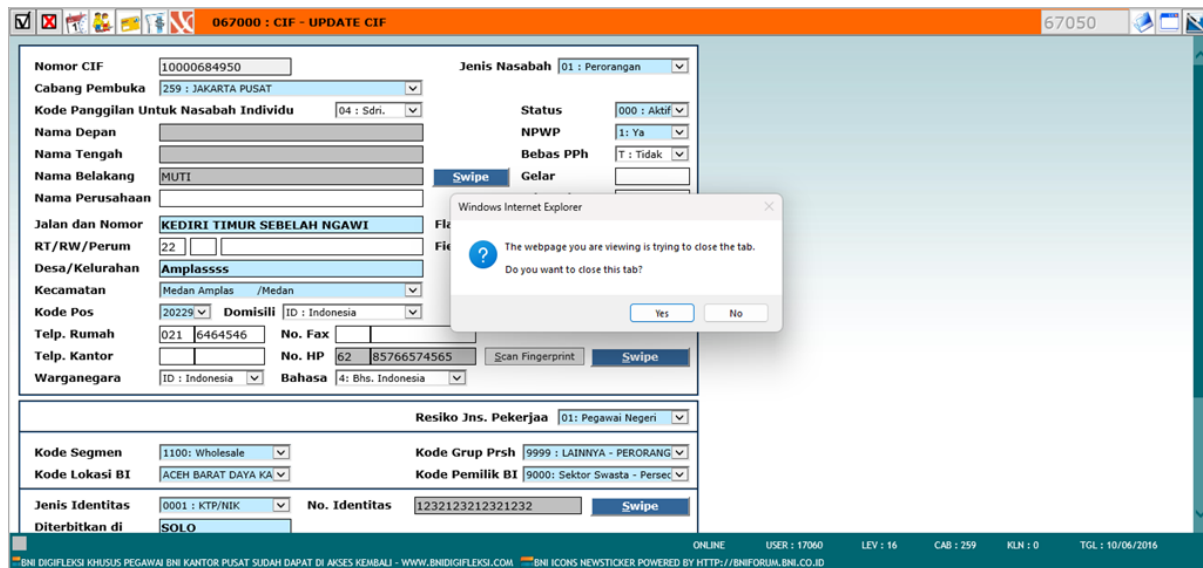
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6. Logout Icons Confirm 2



The screenshot shows the BNI '067000 : CIF - UPDATE CIF' form. A confirmation dialog box from Windows Internet Explorer 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.

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: Amplassss
- Kecamatan: Medan Amplas /Medan
- Kode Pos: 20229
- Domisili: ID : Indonesia
- Telp. Rumah: 021 6464546
- No. Fax: [Empty]
- Telp. Kantor: [Empty]
- 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: [Empty]
- 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

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

7. There is The output from command DESC CUSM

```

fnsnolad@192.168.132.31:22 - Bitvise xterm
LANGUAGE_CODE CHAR(2)
NATIONALITY_CD CHAR(3)
SEC_ACCESS_IND CHAR(1)
ACCOUNT_SYSTEM CHAR(3)
TFN_STATUS CHAR(1)
MSG_PENDING NUMBER(4)
NO_OF_MESSAGES NUMBER(4)
CUSTOMER_TYPE CHAR(2)
MAIL_IND_EXP_DT NUMBER(9)
DOMESTIC_RISK CHAR(2)
CROSS_BORDER_RISK CHAR(2)
LAST_USED_ACCT_NO NUMBER(17)
VIP_CODE CHAR(1)
CUSTOMER_STATUS CHAR(3)
SEGMENT_CODE CHAR(4)
LOCKER HOLDER CHAR(1)
CREATE_DT NUMBER(9)
HOME_BRANCH_NO CHAR(5)
TFN_IND CHAR(1)
NOTICE_PROCESS_IND CHAR(1)
CK_CUST_LMT_IND CHAR(1)
CK_CUST_PA_LMT_IND CHAR(1)
CK_INDU_LMT_IND CHAR(1)
CK_CNTY_LMT_IND CHAR(1)
CK_SECTOR_LMT_IND CHAR(1)
INDUSTRY_CODE CHAR(4)
COUNTRY_OF_RISK CHAR(2)
GRUP_CODE CHAR(5)
ATM_FLAG CHAR(1)
BUS_SECTOR_CODE CHAR(5)
STMT_FREQUENCY CHAR(1)
STMT_CYCLE CHAR(2)
STMT_DAY CHAR(2)
LAST_STMT_DT NUMBER(9)
CORP_GROUP_CODE CHAR(4)
WTAX_EXEMPT CHAR(1)
IVR_FLAG CHAR(1)
fnsnolad@a012band>

```

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8. There is The output from command **SELECT * FROM CUID WHERE CUST_NO LIKE '%1000068495';**

```
frsonlad@192.168.132.31:22 - Bitwise xterm
CROSS_BORDER_RISK          CHAR(2)
LAST_USED_ACCT_NO          NUMBER(17)
VIP_CODE                    CHAR(1)
CUSTOMER_STATUS             CHAR(3)
SEGMENT_CODE                CHAR(4)
LOCKER_HOLDER               CHAR(1)
CREATE_DT                   NUMBER(9)
HOME_BRANCH_NO              CHAR(5)
TFN_IND                     CHAR(1)
NOTICE_PROCESS_IND          CHAR(1)
CK_CUST_LMT_IND             CHAR(1)
CK_CUST_PA_LMT_IND          CHAR(1)
CK_INDU_LMT_IND             CHAR(1)
CK_CNTY_LMT_IND             CHAR(1)
CK_SECTOR_LMT_IND           CHAR(1)
INDUSTRY_CODE               CHAR(4)
COUNTRY_OF_RISK             CHAR(2)
GRUP_CODE                   CHAR(5)
ATM_FLAG                    CHAR(1)
BUS_SECTOR_CODE             CHAR(5)
STMT_FREQUENCY              CHAR(1)
STMT_CYCLE                  CHAR(2)
STMT_DAY                    CHAR(2)
LAST_STMT_DT                NUMBER(9)
CORP_GROUP_CODE             CHAR(4)
WTAX_EXEMPT                 CHAR(1)
IVR_FLAG                    CHAR(1)

frsonlad@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

frsonlad@a012band>
```