

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 11:03:44,225
Short	Automation Test Execution Document	End Date	07 Nov 2022 11:09:36,003
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_004_1.33	CIF-Validation	Phone Number	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Fill Needed Form and Click Button Check WLF	Done
			4. Data Verification Failed	Failed
			5. Jenis Identitas is Mandatory Field	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed

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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\_004\_1.33

### Use Case Description

CIF-Validation

### Scenario Description

Phone Number

### Preparations

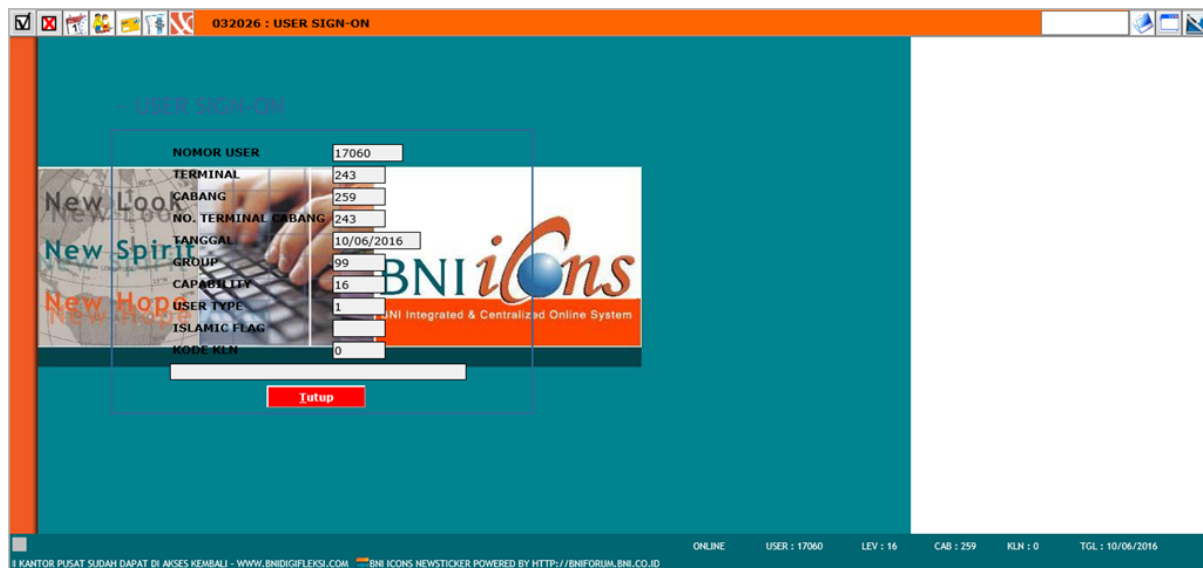
01.

### Exit Criteria

Non Mandatory

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

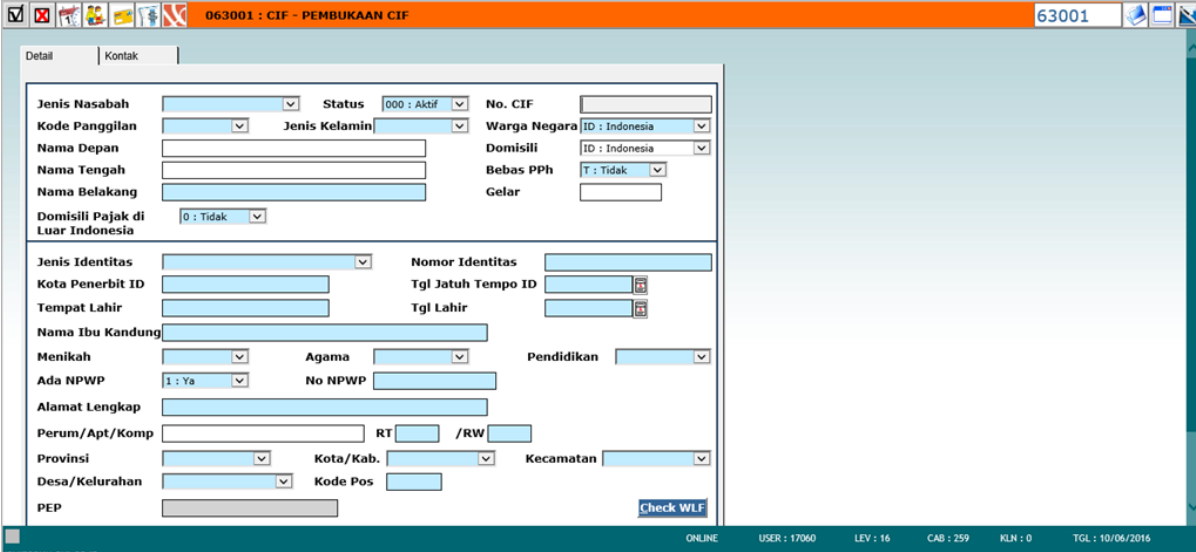
Project No  
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## 2. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

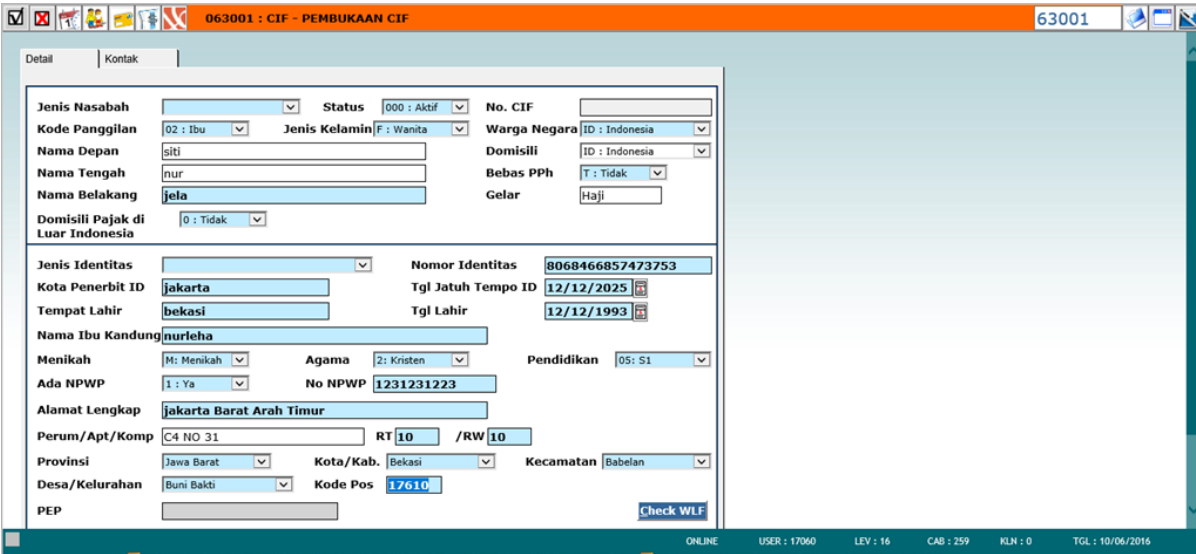
Detail Kontak

Jenis Nasabah  Status 000 : Aktif No. CIF   
Kode Panggilan  Jenis Kelamin  Warga Negara ID : Indonesia  
Nama Depan  Domisili ID : Indonesia  
Nama Tengah  Bebas PPH T : Tidak  
Nama Belakang  Gelar   
Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas  Nomor Identitas   
Kota Penerbit ID  Tgl Jatuh Tempo ID   
Tempat Lahir  Tgl Lahir   
Nama Ibu Kandung   
Menikah  Agama  Pendidikan   
Ada NPWP 1 : Ya No NPWP   
Alamat Lengkap   
Perum/Apt/Komp  RT  /RW   
Provinsi  Kota/Kab.  Kecamatan   
Desa/Kelurahan  Kode Pos   
PEP  [Check WLF](#)

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

## 3. Fill Needed Form and Click Button Check WLF



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah  Status 000 : Aktif No. CIF   
Kode Panggilan 02 : Ibu Jenis Kelamin F : Wanita Warga Negara ID : Indonesia  
Nama Depan siti Domisili ID : Indonesia  
Nama Tengah nur Bebas PPH T : Tidak  
Nama Belakang jela Gelar Haji  
Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas  Nomor Identitas 8068466857473753  
Kota Penerbit ID Jakarta Tgl Jatuh Tempo ID 12/12/2025  
Tempat Lahir Bekasi Tgl Lahir 12/12/1993  
Nama Ibu Kandung nurleha  
Menikah M: Menikah Agama 2: Kristen Pendidikan 05: S1  
Ada NPWP 1 : Ya No NPWP 1231231223  
Alamat Lengkap Jakarta Barat Arah Timur  
Perum/Apt/Komp C4 NO 31 RT 10 /RW 10  
Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Babelan  
Desa/Kelurahan Buni Bakti Kode Pos 17610  
PEP  [Check WLF](#)

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

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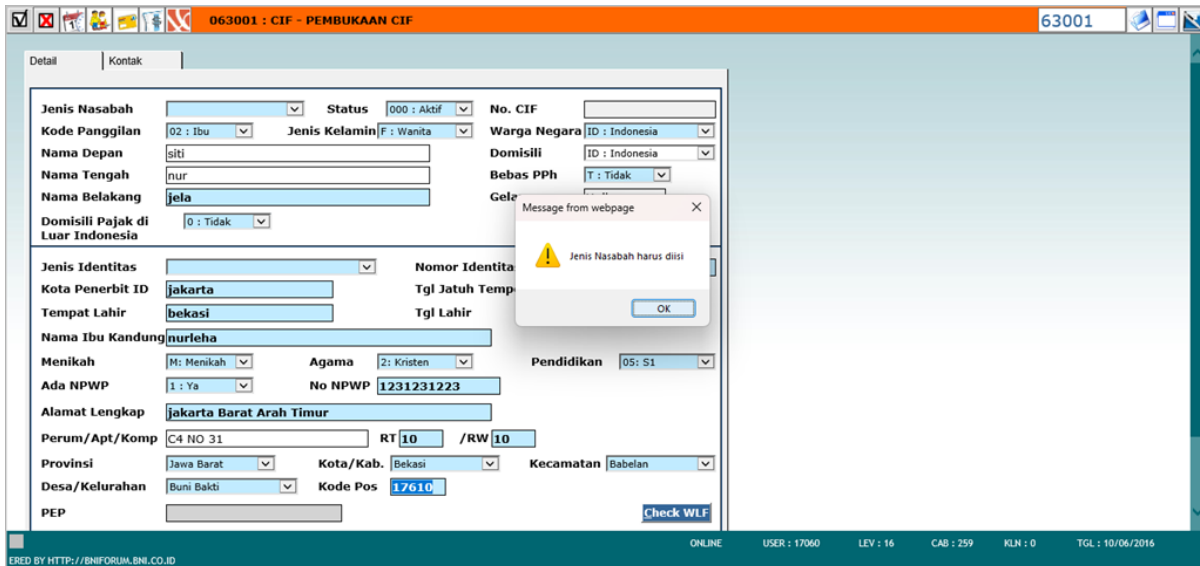
Project No  
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#### 4. Data Verification Failed



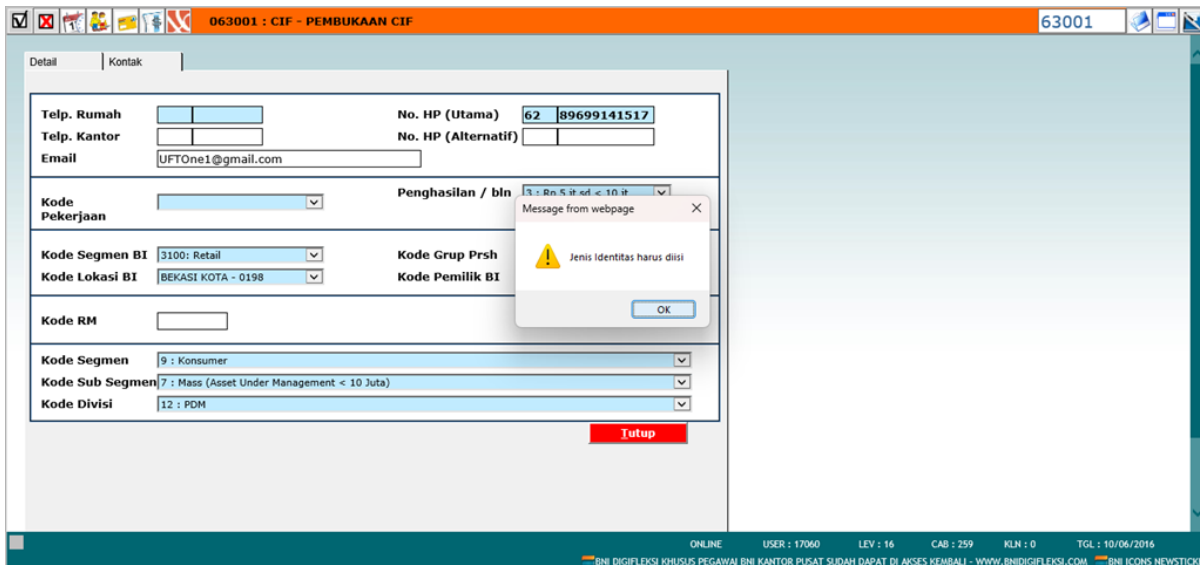
The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A modal dialog box with a yellow warning icon and the text 'Jenis Nasabah harus diisi' (Jenis Nasabah must be filled) is displayed over the form. The form fields include:

- Jenis Nasabah (dropdown)
- Status (000 : Aktif)
- No. CIF
- Kode Panggilan (02 : Ibu)
- Jenis Kelamin (F : Wanita)
- Warga Negara (ID : Indonesia)
- Nama Depan (siti)
- Nama Tengah (nur)
- Nama Belakang (jela)
- Domisili Pajak di Luar Indonesia (0 : Tidak)
- Domisili
- Bebas PPH (T : Tidak)
- Gele
- Jenis Identitas
- Nomor Identitas
- Kota Penerbit ID (jakarta)
- Tgl Jatuh Temp
- Tempat Lahir (bekasi)
- Tgl Lahir
- Nama Ibu Kandung (nurleha)
- Menikah (M : Menikah)
- Agama (2 : Kristen)
- Pendidikan (05 : S1)
- Ada NPWP (1 : Ya)
- No NPWP (1231231223)
- Alamat Lengkap (jakarta Barat Arah Timur)
- Perum/Apt/Komp (C4 NO 31)
- RT (10) / RW (10)
- Provinsi (Jawa Barat)
- Kota/Kab. (Bekasi)
- Kecamatan (Babelan)
- Desa/Kelurahan (Buni Bakti)
- Kode Pos (17610)
- PEP
- Check WLF

At the bottom, there is a status bar with the text: ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

With Status And Dialog Box Jenis Nasabah harus diisi

#### 5. Jenis Identitas is Mandatory Field



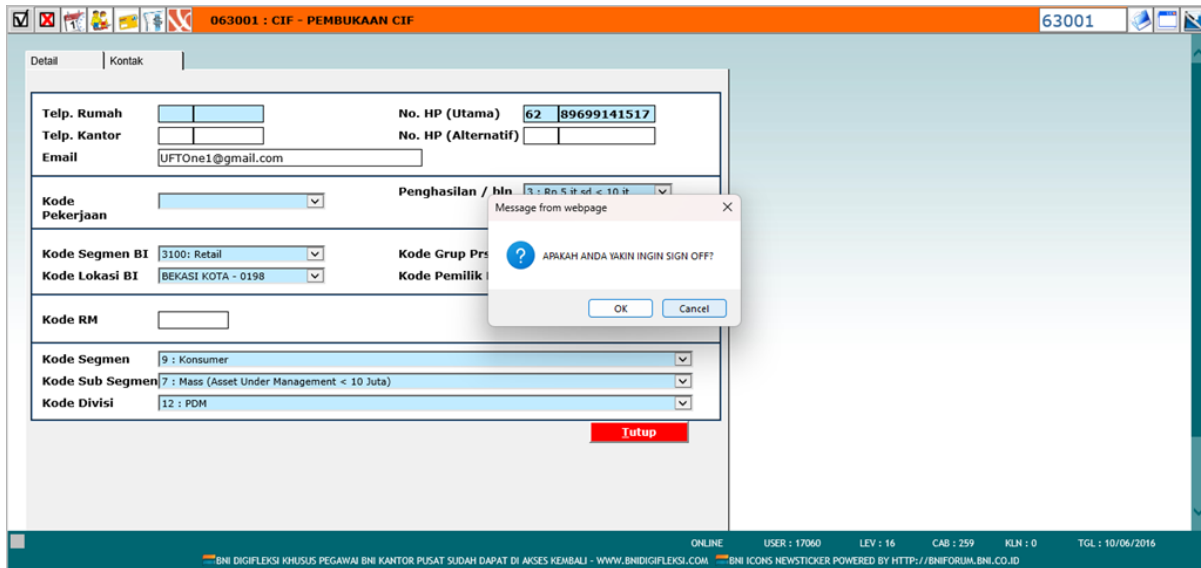
The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A modal dialog box with a yellow warning icon and the text 'Jenis Identitas harus diisi' (Jenis Identitas must be filled) is displayed over the form. The form fields include:

- Telp. Rumah
- No. HP (Utama) (62 89699141517)
- Telp. Kantor
- No. HP (Alternatif)
- Email (UFTOne1@gmail.com)
- Kode Pekerjaan
- Penghasilan / bln (3 : Rp 5 jt. sd < 10 jt)
- Kode Segmen BI (3100 : Retail)
- Kode Grup Prsh
- Kode Lokasi BI (BEKASI KOTA - 0198)
- Kode Pemilik BI
- Kode RM
- Kode Segmen (9 : Konsumer)
- Kode Sub Segmen (7 : Mass (Asset Under Management < 10 Juta))
- Kode Divisi (12 : PDM)
- Tutup

At the bottom, there is a status bar with the text: ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

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## 6. Logout Icons Confirm 1



## 7. Logout Icons Confirm 2

