ICONS

Regression Test
CRProject Code

Automation Test Execution Document

Prepared By Automation Team
2022-10-28

BNI

Automation Test Execution Document

XC BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	28 Oct 2022 19:25:09,816
Short Description	Automation Test Execution Document		End Date	28 Oct 2022 19:37:35,644

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
Automation Team 1	_____	_____
Automation Team 2		

Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Automation Test Execution Document

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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
4	**0**	**1**	**5**

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0004_1.1	**CIF-Validation**	**Check mandatory fields**	1. Berhasil Login Ke Icons	**Passed**
			2. Enter To Screen 63001	**Passed**
			3. Check Mandatory Field	**Done**
			4. Check Mandatory Field	**Done**
ICON0004_1.2	**CIF-Validation**	**Customert Type -- 01 : Individual**	1. Jenis Nasabah h is Mandatory Field	**Passed**
ICON0004_1.3	**CIF-Validation**	**Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive**	1. is Mandatory Field	**Passed**
ICON0004_1.4	**CIF-Validation**	**Salutation 99 : (blank) 01 : Mr 02 : Mrs 04 : Ms**	1. is Mandatory Field	**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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ICON0004_1.1

Use Case Description

CIF-Validation

Scenario Description

Check mandatory fields

Preparations

01.

Exit Criteria

Test Steps

1. Berhasil Login Ke Icons

Dengan No Terminal ID : 243
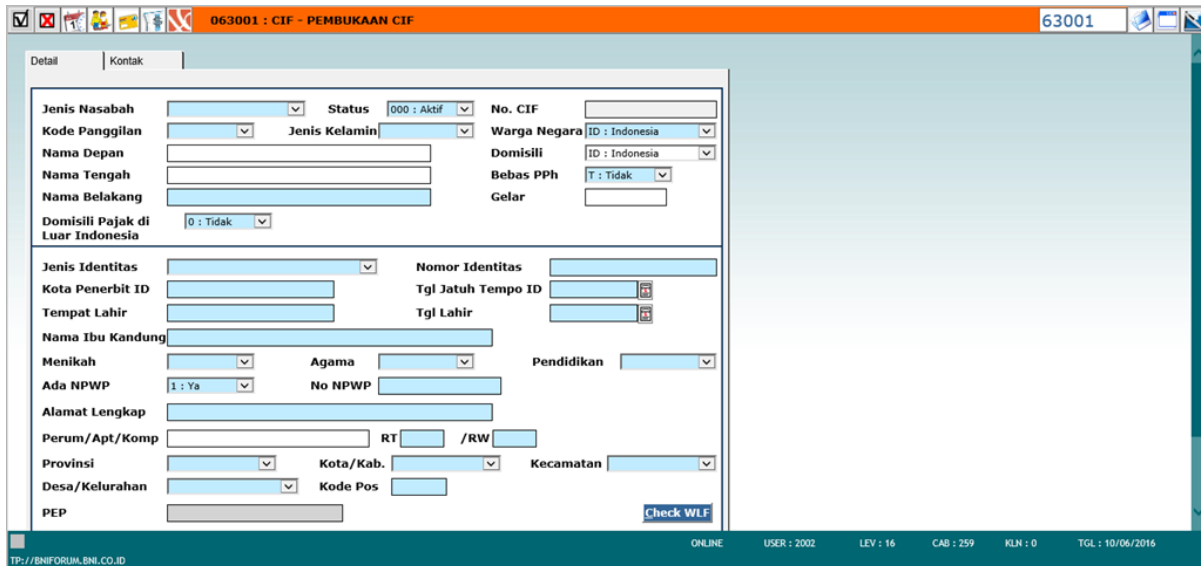
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2. Enter To Screen 63001

3. Check Mandatory Field

Dropdown Jenis Nasabah is Mandatory, Dropdown Status is Mandatory, Dropdown Jenis Panggilan is Mandatory, Dropdown Jenis Kelamin is Mandatory, Dropdown Warga Negara is Mandatory, Field Nama Depan is Not Mandatory, Field Nama Tengah is Not Mandatory, Field Nama Belakang is Mandatory, Dropdown Kode Domisili is Not Mandatory, Dropdown Bebas PPh is Mandatory, Field Gelar is Not Mandatory, Dropdown Domisili Pajak Luar is Mandatory, Dropdown Jenis Identitas is Mandatory, Field Nomer Identitas is Mandatory, Field Kota Penerbit ID is Mandatory, Field Tanggal Jatuh Tempo ID is Mandatory, Field Tempat Lahir is Mandatory, Field Tanggal Lahir is Mandatory, Field Nama Ibu Kandung is Mandatory, Field Nama Ibu Kandung is Mandatory, Dropdown Menikah is Mandatory, Dropdown Agama is Mandatory, Dropdown Pendidikan is Mandatory, Dropdown Ada NPWP is Mandatory, Field NPWP is Mandatory, Field Alamat is Mandatory, Field Perum is Not Mandatory, Field RT is Mandatory, Field RW is Mandatory, Dropdown Provinsi is Mandatory, Dropdown Kabupaten is Mandatory, Dropdown Kecamatan is Mandatory, Dropdown Kelurahan is Mandatory, Field Kode Pos is Mandatory.
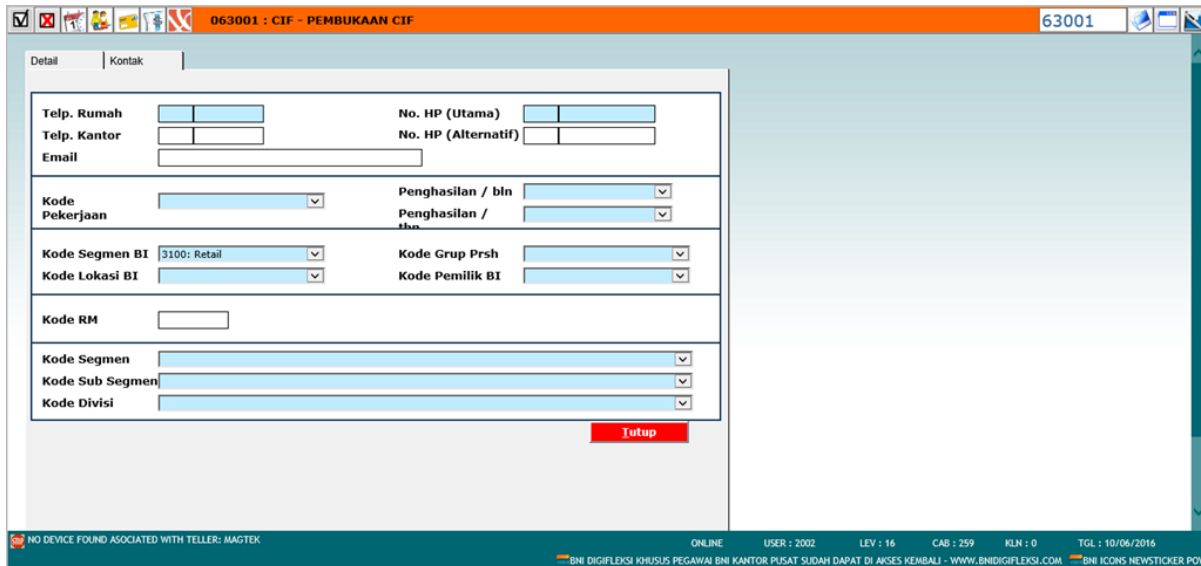
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4. Check Mandatory Field

Field Kode Telp Rumah is Mandatory, Field Telp Rumah is Mandatory, Field Kode Telp HP is Mandatory, Field Telp HP is Mandatory, Field Kode Telp Kantor is Not Mandatory, Field Telp Kantor is Not Mandatory, Field Kode No HP Alt is Not Mandatory, Field Telp HP Alt is Not Mandatory, Field Email is Not Mandatory, Dropdown Kode Pekerjaan is Mandatory, Dropdown Penghasilan Per Bulan is Mandatory, Dropdown Penghasilan PerTahun is Mandatory, Dropdown Kode Sigmen BI is Mandatory, Dropdown Lokasi BI is Mandatory, Dropdown Grup Prsh is Mandatory, Dropdown Kode Pemilik BI is Mandatory, Field Kode RM is Not Mandatory, Dropdown Kode Segmen is Mandatory, Dropdown Kode Sub Segmen is Mandatory, Dropdown Kode Devisi is Mandatory.

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ICON0004_1.2

Use Case Description

CIF-Validation

Scenario Description

Customert Type -- 01 : Individual

Preparations

01.
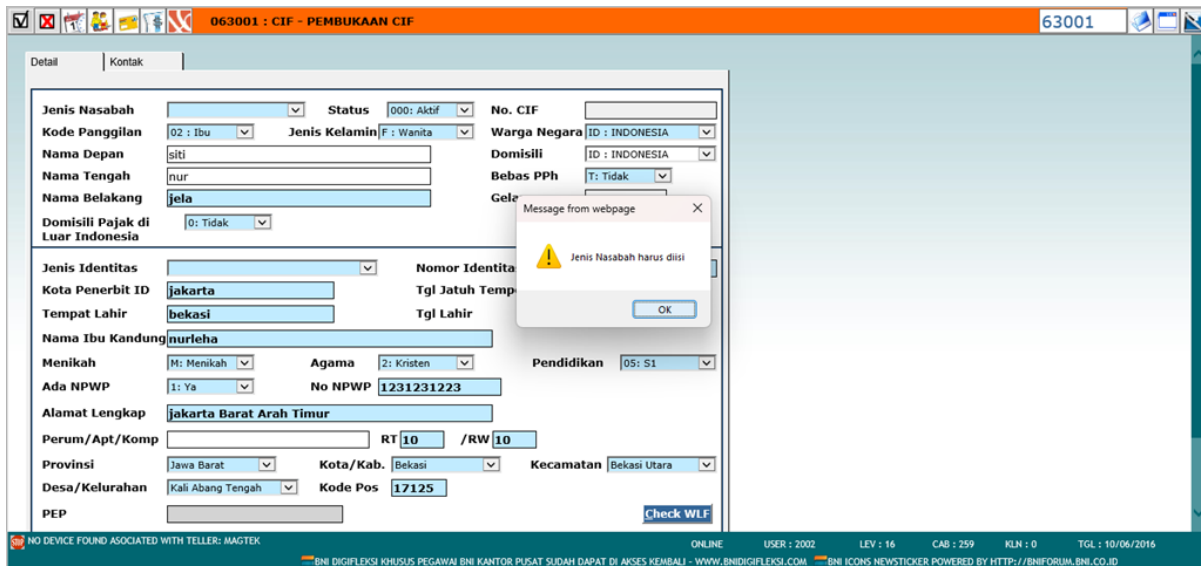
Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. Jenis Nasabah h is Mandatory Field

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ICON0004_1.3

Use Case Description

CIF-Validation

Scenario Description

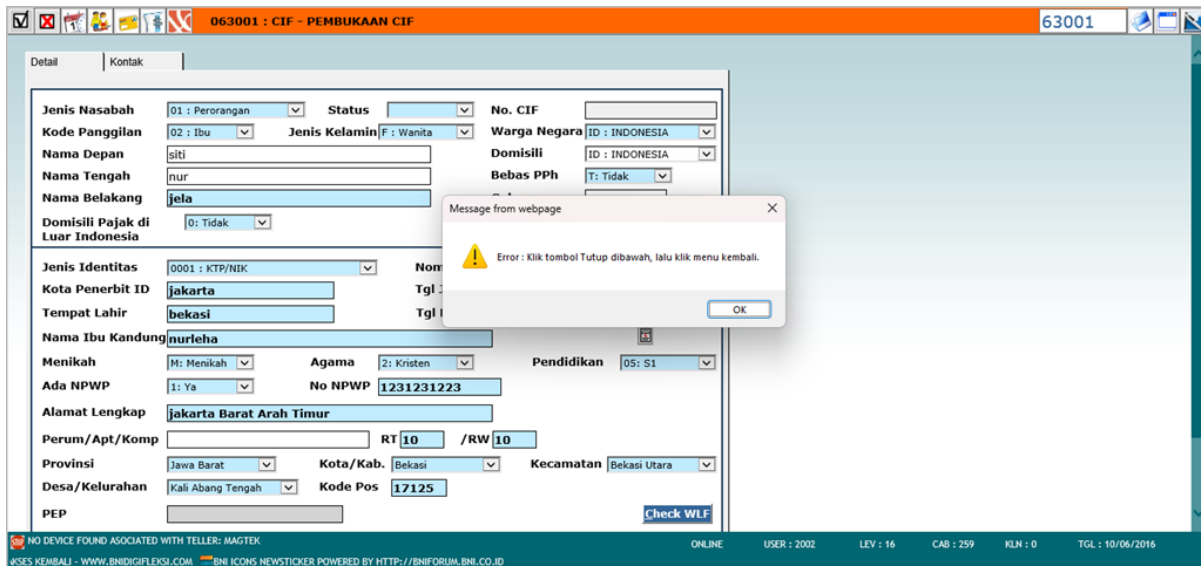Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive

Preparations

01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. is Mandatory Field

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ICON0004_1.4

Use Case Description

CIF-Validation

Scenario Description

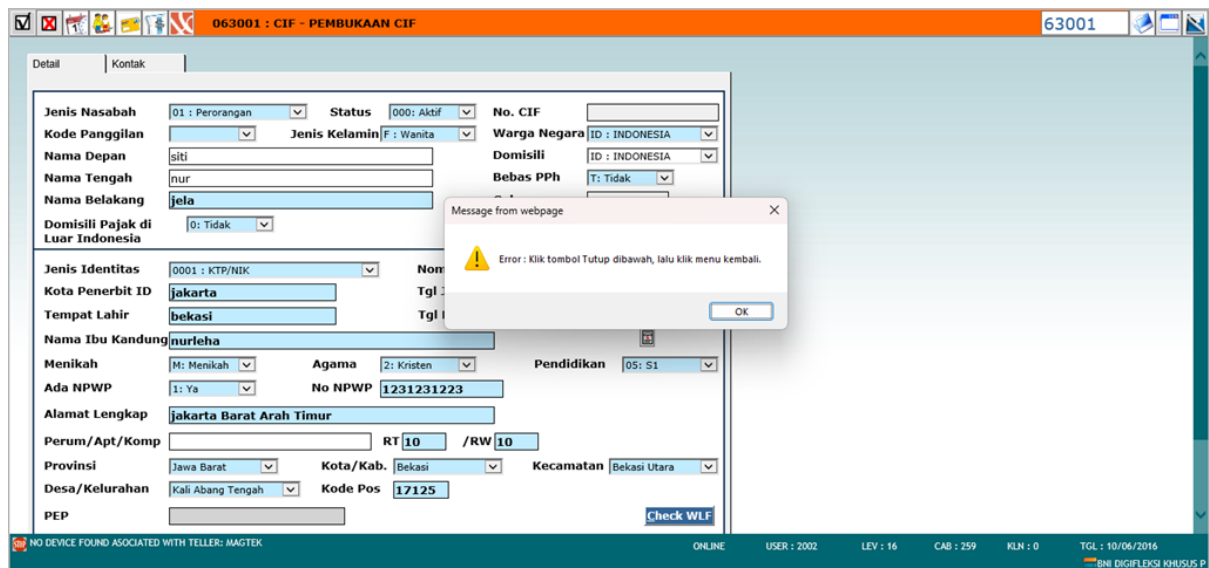Salutation 99 : (blank) 01 : Mr 02 : Mrs 04 : Ms

Preparations

01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. is Mandatory Field

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ICON0004_1.5

Use Case Description

CIF-Validation

Scenario Description

Gender M : Male F: Female

Preparations

01.

Exit Criteria

Non-Mandatory