

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Nov 2022 13:51:28,616
Short	Automation Test Execution Document	End Date	11 Nov 2022 13:56:05,659
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_005	CIF-Maintenance	Amend Customer Details(67050->67000)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Success To Change Data	Passed
			7. Enter To Screen 67050	Passed
			8. Fill Field CIF	Done
			9. There is CIF Detail	Passed
			10. Logout Icons Confirm 1	Passed
			11. 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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CIF_T_005

Use Case Description

CIF-Maintenance

Scenario Description

Amend Customer Details(67050->67000)

Preparations

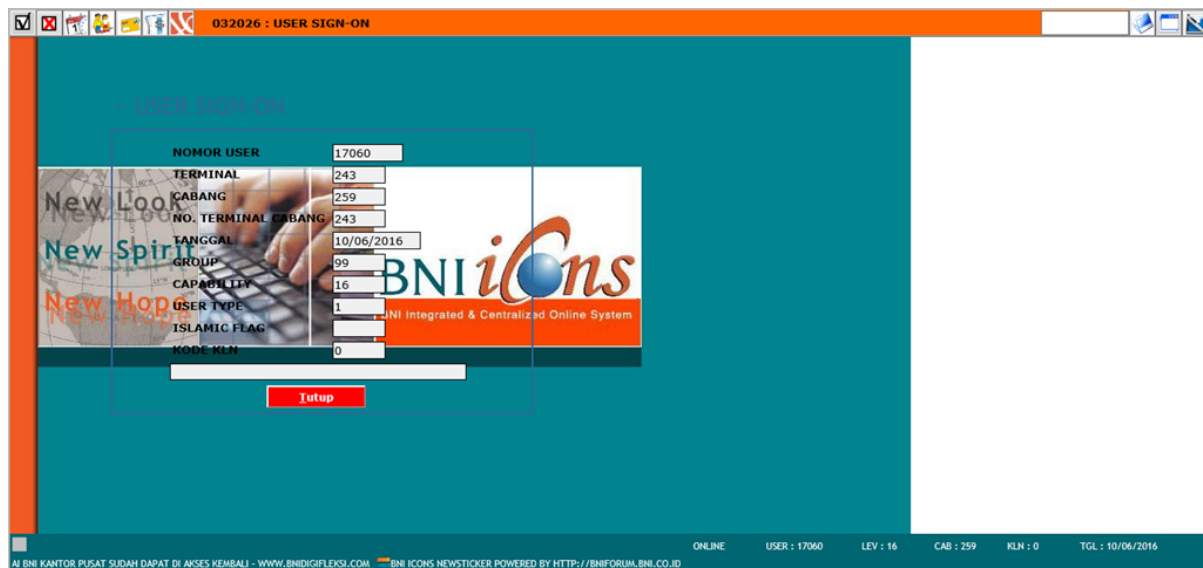
01.

Exit Criteria

user should able to update Customer Details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

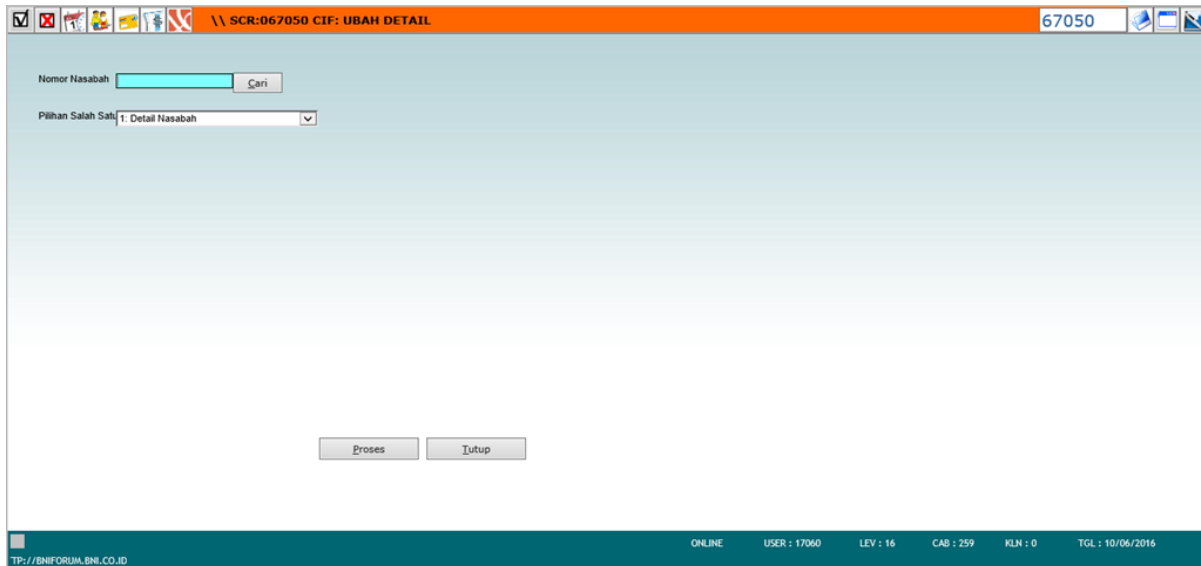
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2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

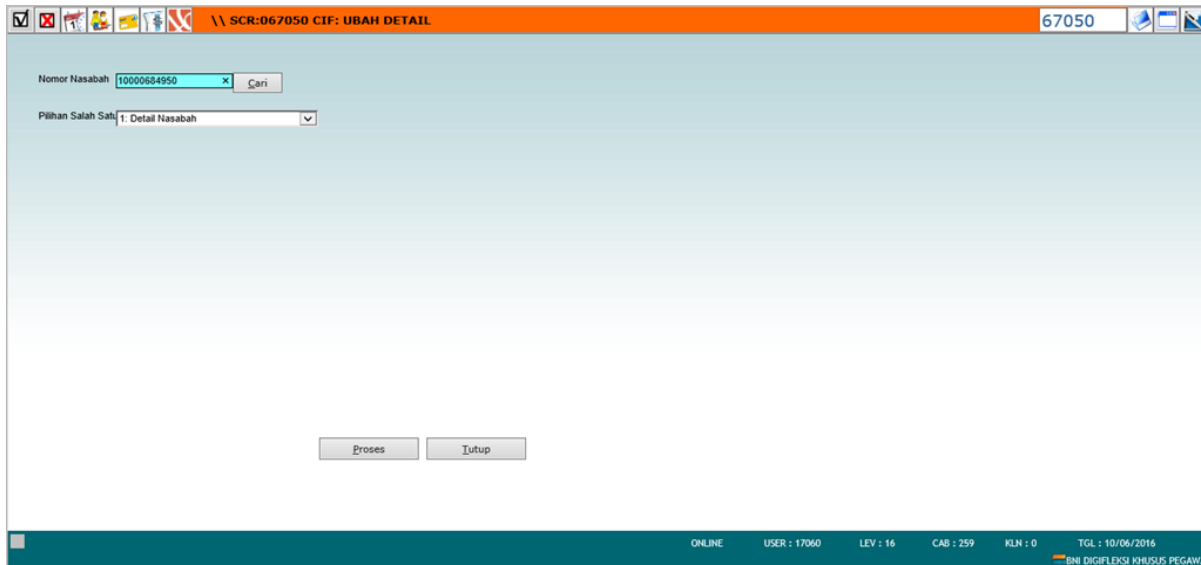
Nomor Nasabah Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

TP://BNFORUM.BNI.CO.ID 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 DIGIFLEXSI KHUSUS PEGAWI

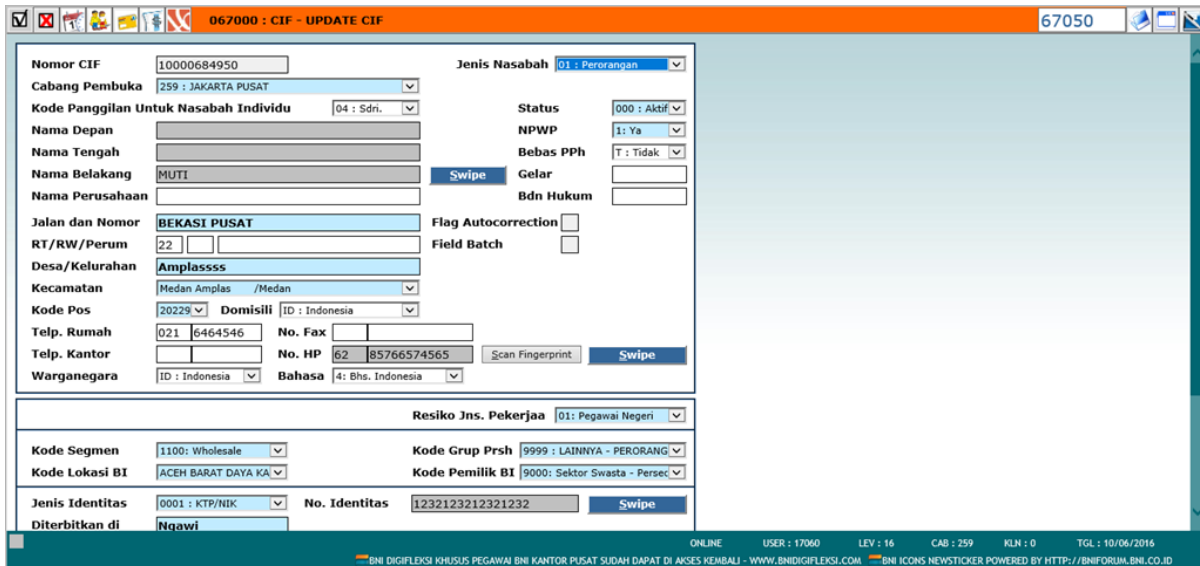
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4. There is CIF Detail



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT Kode Panggilan Untuk Nasabah Individu: 04 : Sdri.

Nama Depan: Nama Tengah: Nama Belakang: MUTI Nama Perusahaan: Bdn Hukum: Status: 000 : Aktif NPWP: 1 : Ya Bebas PPH: T : Tidak Gelar: Bdn Hukum: Flag Autocorrection: Field Batch: No. HP: 62 85766574565 No. HP: 62 85766574565 Scan Fingerprint: Swipe

Jalan dan Nomor: BEKASI PUSAT RT/RW/Perum: 22 Desa/Kelurahan: Amplasssss Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565 Scan Fingerprint: Swipe

Telp. Kantor: Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

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

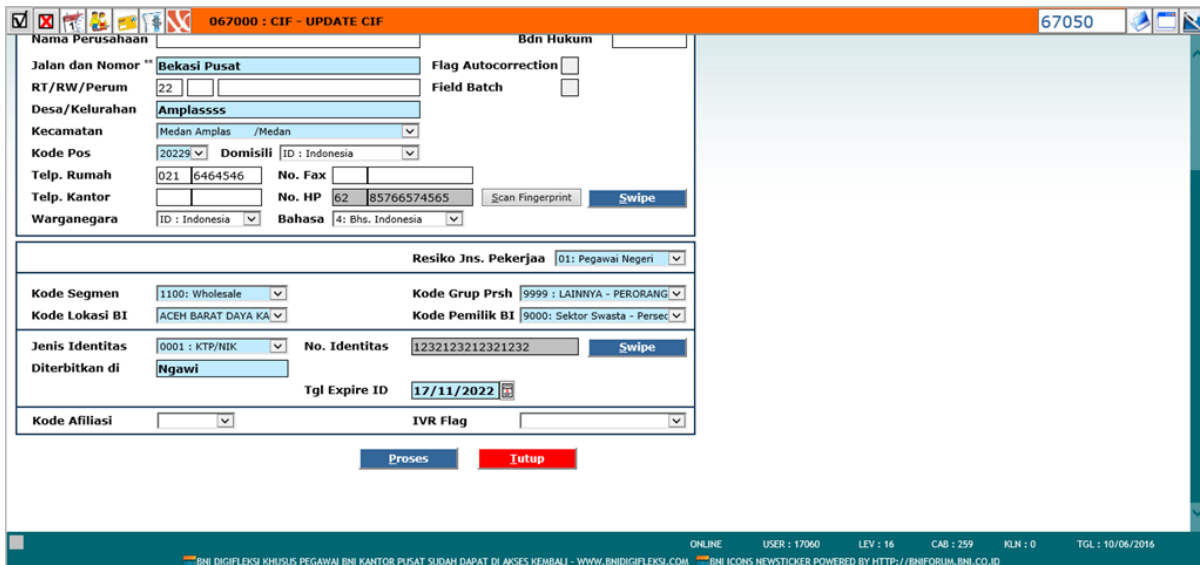
Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232 Diterbitkan di: Ngawi

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. Change Some Field Value and Click Button Proses



067000 : CIF - UPDATE CIF 67050

Nama Perusahaan: Bdn Hukum: Jalan dan Nomor: Bekasi Pusat RT/RW/Perum: 22 Desa/Kelurahan: Amplasssss Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565 No. HP: 62 85766574565 Scan Fingerprint: Swipe

Telp. Kantor: Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

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: Ngawi

Tgl Expire ID: 17/11/2022 Kode Afiliasi: IVR Flag:

Proses Tutup

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

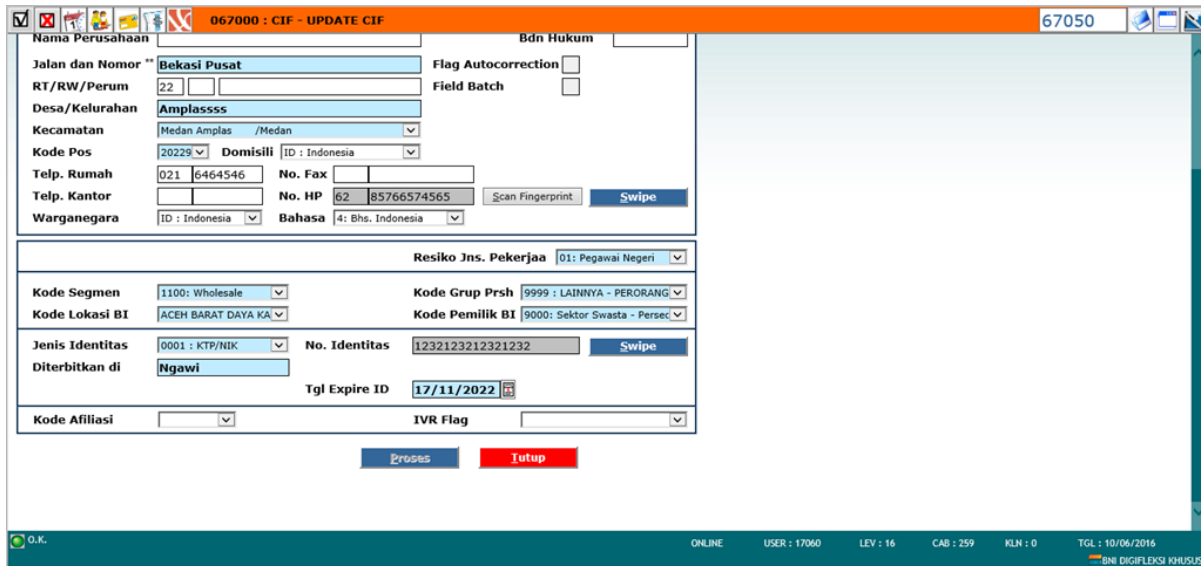
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6. Success To Change Data



067000 : CIF - UPDATE CIF 67050

Nama Perusahaan Bdn Hukum
Jalan dan Nomor Bekasi Pusat Flag Autocorrection
RT/RW/Perum 22 Field Batch
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 Scan Fingerprint Swipe
Warganegara ID : Indonesia Bahasa 4: Bhs. Indonesia

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 Swipe
Diterbitkan di Ngawi Tgl Expire ID 17/11/2022

Kode Afiliasi IVR Flag

Proses Tutup

O.K. ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI DIGIFLEKSI KHRUSUS

With Status O.K. And Dialog Box

7. Enter To Screen 67050



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah Cari

Pilih Salah Satu: 1: Detail Nasabah

Proses Tutup

O.K. ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKET

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Project Type
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Description

Project Code
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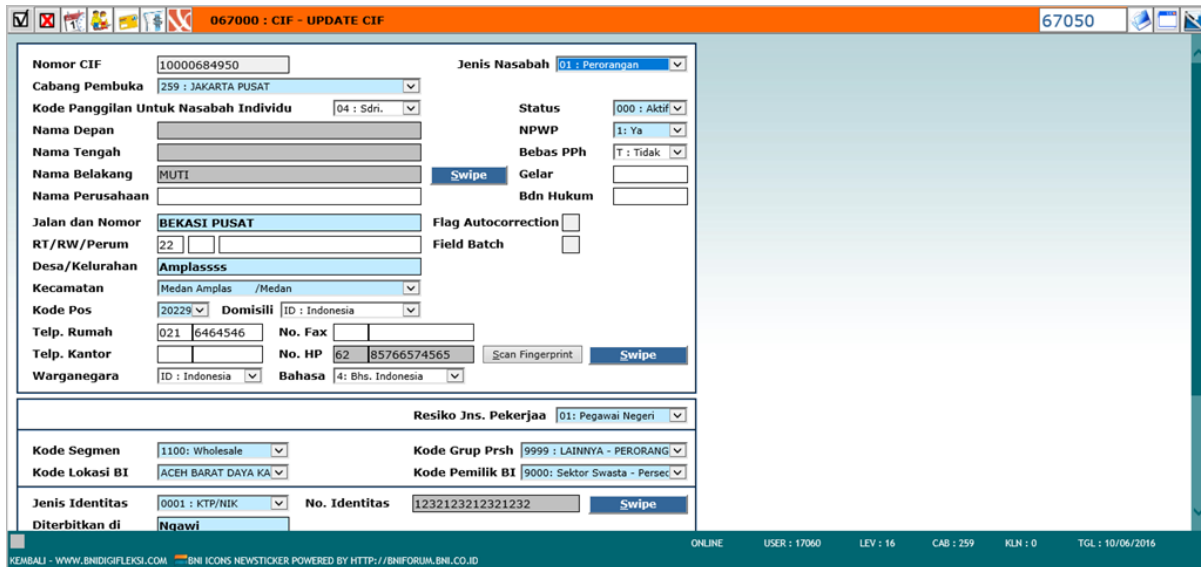
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8. Fill Field CIF



9. There is CIF Detail



CIF Number : 10000684950

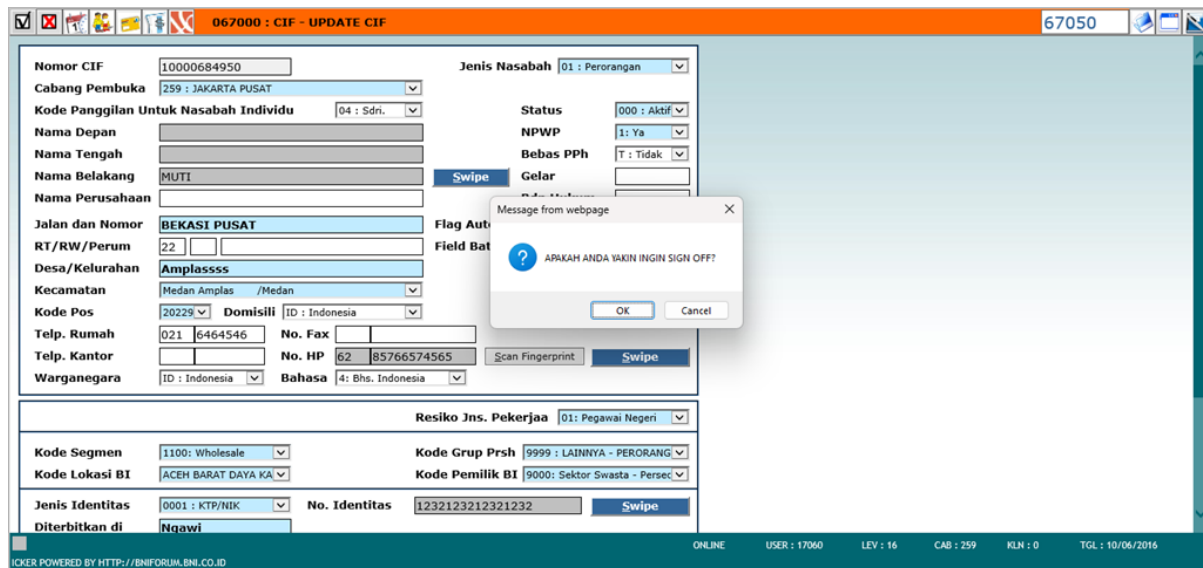
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

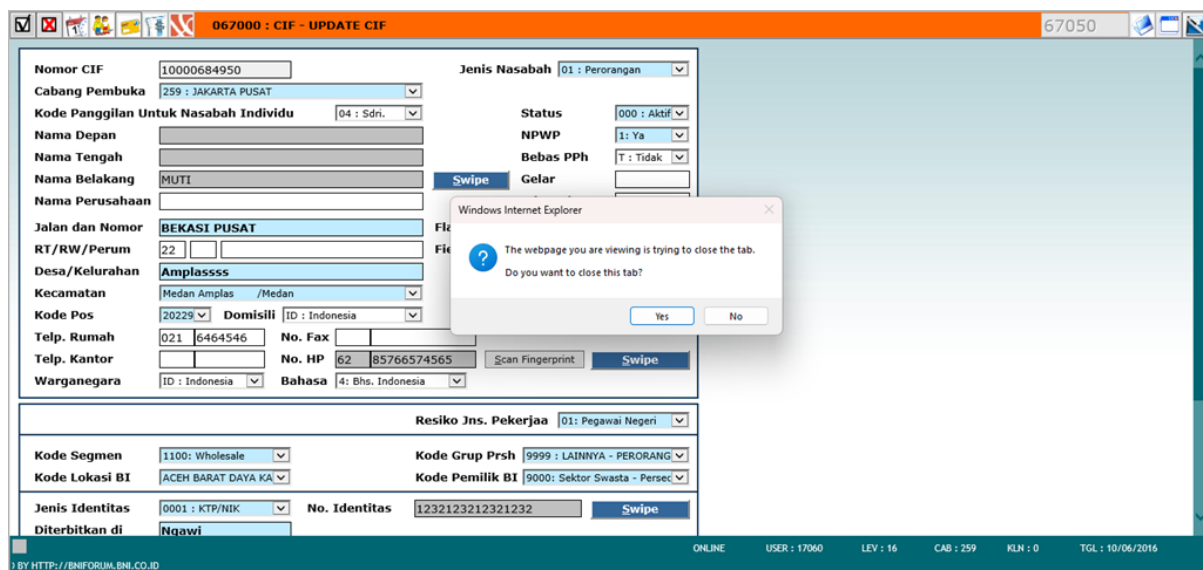
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10. Logout Icons Confirm 1



The screenshot shows the BNI CIF (Customer Identification File) update interface. The form contains various fields for customer information, including Nomor CIF, Cabang Pembuka, Kode Panggilan, Nama Depan, Nama Tengah, Nama Belakang, Nama Perusahaan, Jalan dan Nomor, RT/RW/Perum, Desa/Kelurahan, Kecamatan, Kode Pos, Telp. Rumah, Telp. Kantor, Warganegara, Jenis Nasabah, Status, NPWP, Bebas PPH, Gelar, Resiko Jns. Pekerja, Kode Segmen, Kode Grup Prsh, Kode Lokasi BI, Kode Pemilik BI, Jenis Identitas, and No. Identitas. A confirmation dialog box is displayed in the center, asking "ARKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The dialog box also includes a "Message from webpage" header and a question mark icon.

11. Logout Icons Confirm 2



The screenshot shows the BNI CIF (Customer Identification File) update interface, similar to the previous one. The form contains various fields for customer information. A confirmation dialog box is displayed in the center, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons. The dialog box also includes a "Windows Internet Explorer" header and a question mark icon.