

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 11:37:40,225
Short	Automation Test Execution Document	End Date	17 Nov 2022 11:42:29,368
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 CUID	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

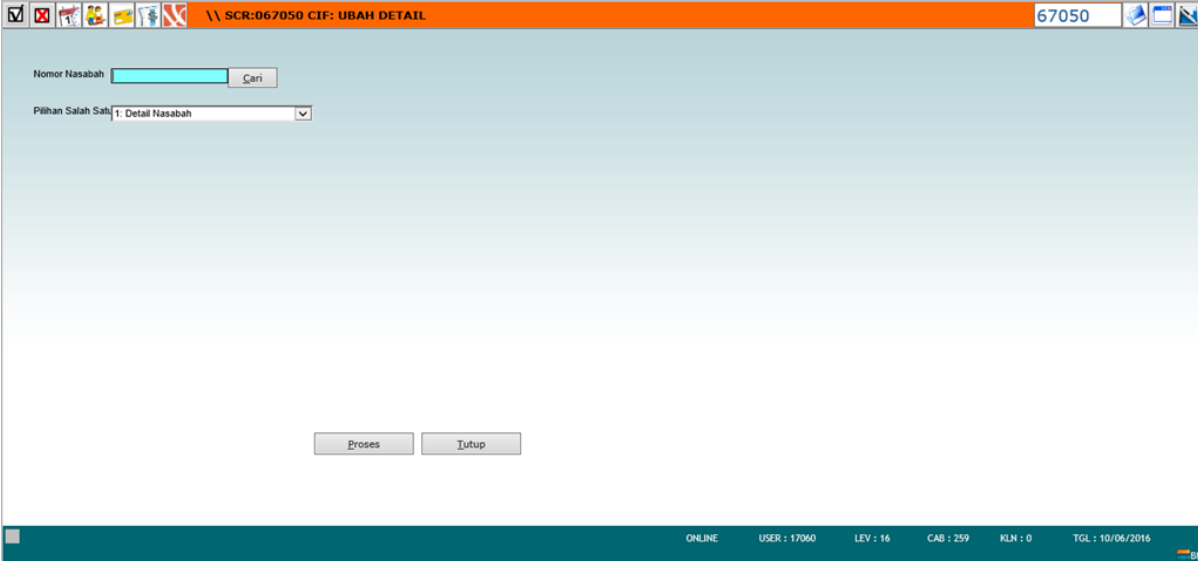
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2. Enter To Screen 67050



3. Fill Field CIF



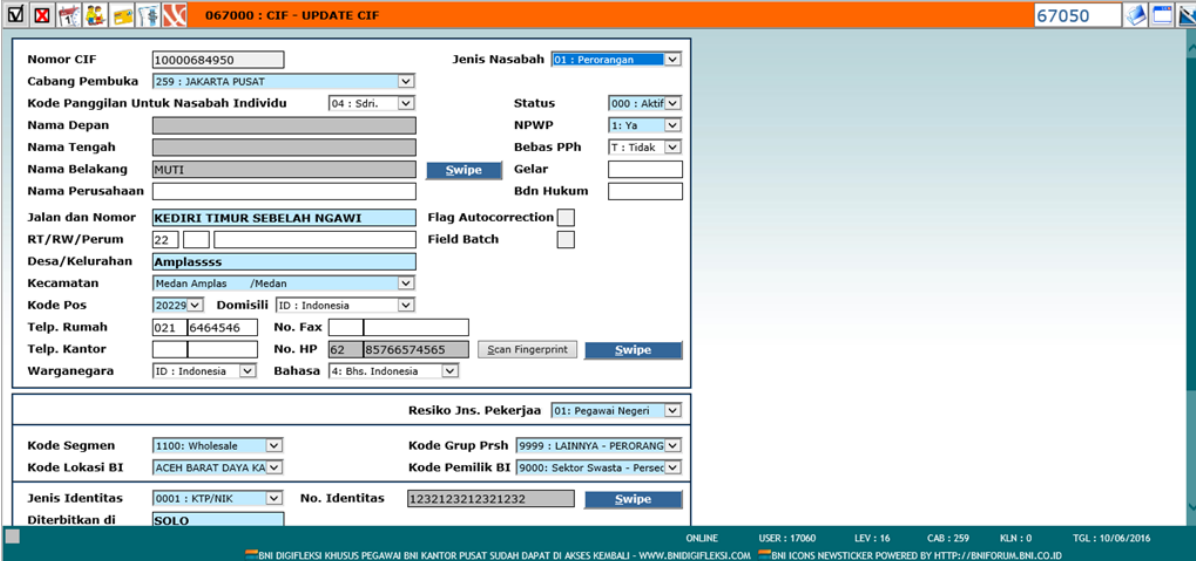
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4. There is CIF Detail



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI **Swipe**

Nama Perusahaan: Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI

RT/RW/Perum: 22 Desa/Kelurahan: Amplasssss Kecamatan: Medan Amplass /Medan

Kode Pos: 20229 Domisili: ID : Indonesia

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

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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

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**

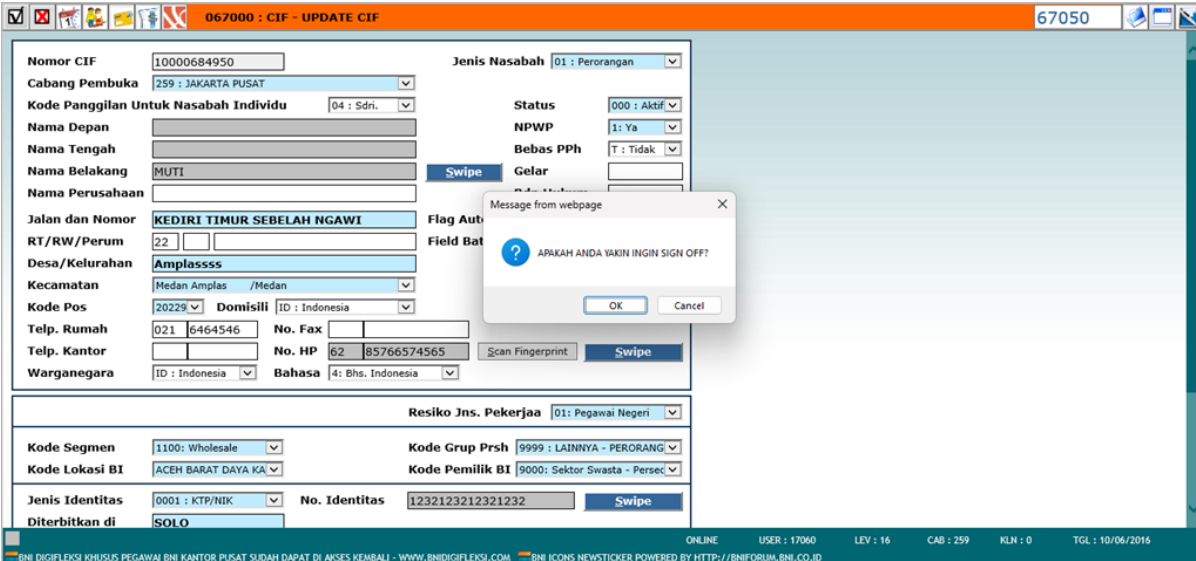
Diterbitkan di: SOLO

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

BNI DIGIFLEKSI KHUSUS PEKAWAI 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 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI **Swipe**

Nama Perusahaan: Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI

RT/RW/Perum: 22 Desa/Kelurahan: Amplasssss Kecamatan: Medan Amplass /Medan

Kode Pos: 20229 Domisili: ID : Indonesia

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

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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

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: SOLO

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

BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

Message from webpage

APAKAH ANDA YAKIN INGIN SIGN OFF?

OK Cancel

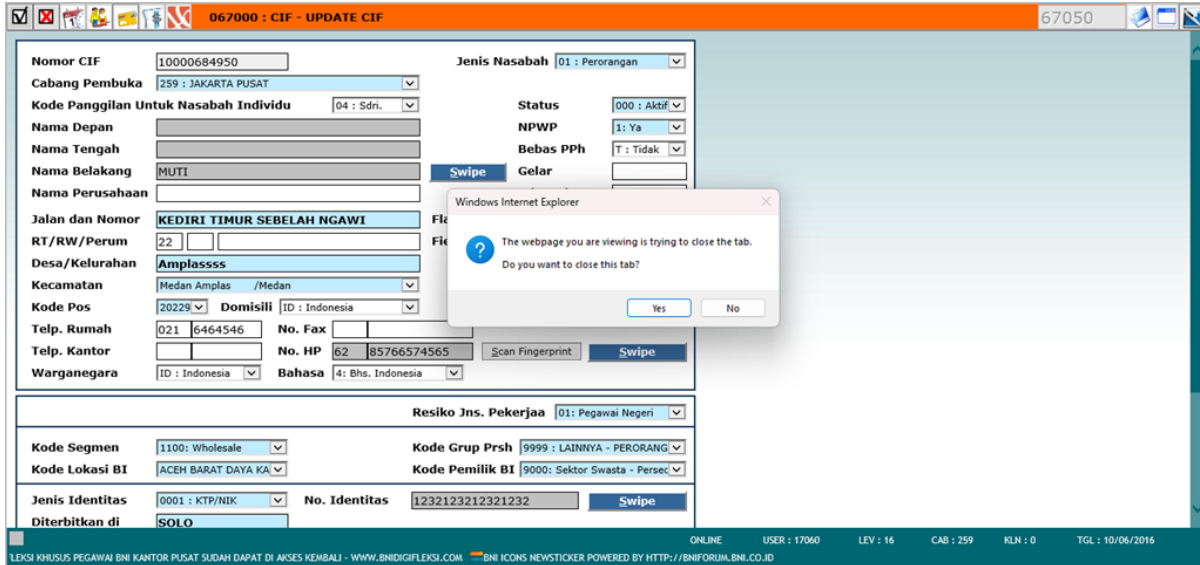
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6. Logout Icons Confirm 2



The screenshot shows a web application window titled "067000 : CIF - UPDATE CIF" with a user ID of 67050. The form contains various fields for user information, including Nomor CIF (10000684950), Cabang Pembuka (259 : JAKARTA PUSAT), Kode Panggilan (04 : Sdri.), Nama Depan, Nama Tengah, Nama Belakang (MUTI), Nama Perusahaan, Jalan dan Nomor (KEDIRI TIMUR SEBELAH NGAWI), RT/RW/Perum (22), Desa/Kelurahan (Amplasssss), 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), and Gelar. There are "Swipe" buttons next to the "Domisili" and "Gelar" fields. Below the form, there are fields for 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), and Diterbitkan di (SOLO). A "Swipe" button is also present next to the "No. Identitas" field. A Windows Internet Explorer dialog box 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. The bottom status bar shows "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".

7. There is The output from command DESC CUID

```
fnsonlad@192.168.132.31:22 - Bitvise xterm
TTTTTT QQQQQ CCCCC RRRRRR EEEEEEE GGGG IIII OOOO NN NN
TTT QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGG IIII OOOO NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>sqlplus /

SQL*Plus: Release 12.2.0.1.0 Production on Thu Nov 17 11:41:05 2022

Copyright (c) 1982, 2017, Oracle. All rights reserved.

Last Successful login time: Thu Nov 17 2022 11:40:28 +07:00

Connected to:
Oracle Database 12c Enterprise Edition Release 12.2.0.1.0 - 64bit Production

FNSONLAD@a012band> desc cuid
Name Null? Type
-----
INST_NO NOT NULL CHAR(3)
ID_TYPE NOT NULL CHAR(4)
ID_NUMBER NOT NULL CHAR(24)
CUST_NO CHAR(16)
ID_EXPIRY_DATE NUMBER(9)
ID_ISSUE_DATE NUMBER(9)
ID_ISSUE_PLACE CHAR(30)

FNSONLAD@a012band>
```

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

```

fnsnlad@192.168.132.31:22 - Bitwise xterm
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC RRRRRR EEEEE GG GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEE GGGGG IIIII OOOO NN NN

===== W A R N I N G =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsnlad>sqlplus /

SQL*Plus: Release 12.2.0.1.0 Production on Thu Nov 17 11:41:05 2022

Copyright (c) 1982, 2017, Oracle. All rights reserved.

Last Successful login time: Thu Nov 17 2022 11:40:28 +07:00

Connected to:
Oracle Database 12c Enterprise Edition Release 12.2.0.1.0 - 64bit Production

FNSONLAD@a012band> desc cuid
Name                               Null?    Type
-----
INST_NO                            NOT NULL CHAR(3)
ID_TYPE                             NOT NULL CHAR(4)
ID_NUMBER                          NOT NULL CHAR(24)
CUST_NO                             CHAR(16)
ID_EXPIRY_DATE                     NUMBER(9)
ID_ISSUE_DATE                      NUMBER(9)
ID_ISSUE_PLACE                     CHAR(30)

FNSONLAD@a012band> select * from cuid where cust_no like '%1000068495';

```