

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Nov 2022 13:16:46,316
Short	Automation Test Execution Document	End Date	09 Nov 2022 13:23:21,427
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	CIF-Validation	Try creating CIF with ID type Corporate-Non Bank(02).	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 OK	Passed
			5. Fill Needed Form And Click Button Check CDD	Done
			6. Data Verification OK	Passed
			7. CIF Success to Generate	Passed
			8. Logout Icons Confirm 1	Passed
			9. 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

Use Case Description

CIF-Validation

Scenario Description

Try creating CIF with ID type Corporate-Non Bank(02).

Preparations

01.

Exit Criteria

It should be allowed to create CIF withid type as 02

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

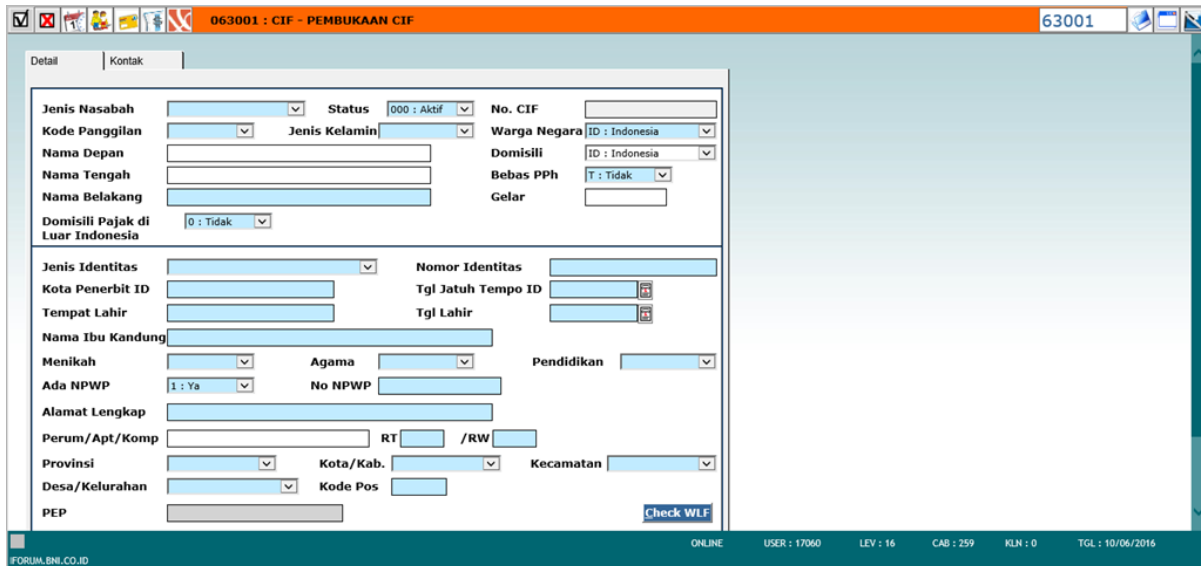
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2. Enter To Screen 63001



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

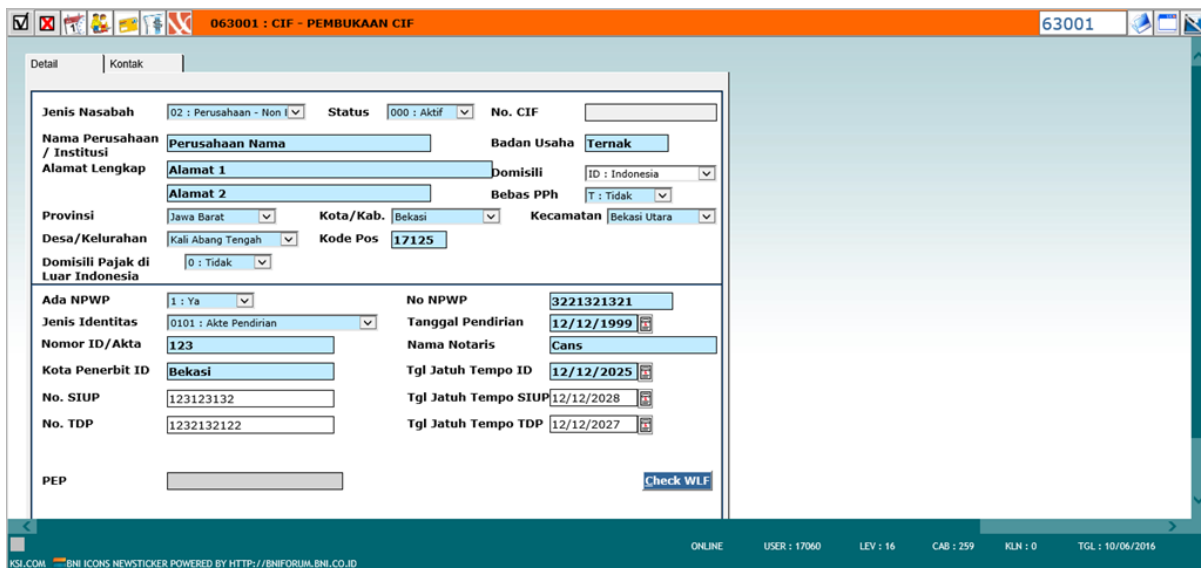
Desa/Kelurahan Kode Pos

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 02 : Perusahaan - Non I Status 000 : Aktif No. CIF

Nama Perusahaan / Institusi Badan Usaha Ternak

Alamat Lengkap Alamat 1 Domisili ID : Indonesia

Alamat 2 Bebas PPh T : Tidak

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

Domisili Pajak di Luar Indonesia 0 : Tidak

Ada NPWP 1 : Ya No NPWP 3221321321

Jenis Identitas 0101 : Akte Pendirian Tanggal Pendirian 12/12/1999

Nomor ID/Akta 123 Nama Notaris Cans

Kota Penerbit ID Bekasi Tgl Jatuh Tempo ID 12/12/2025

No. SIUP 123123132 Tgl Jatuh Tempo SIUP 12/12/2028

No. TDP 1232132122 Tgl Jatuh Tempo TDP 12/12/2027

PEP

Check WLF

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

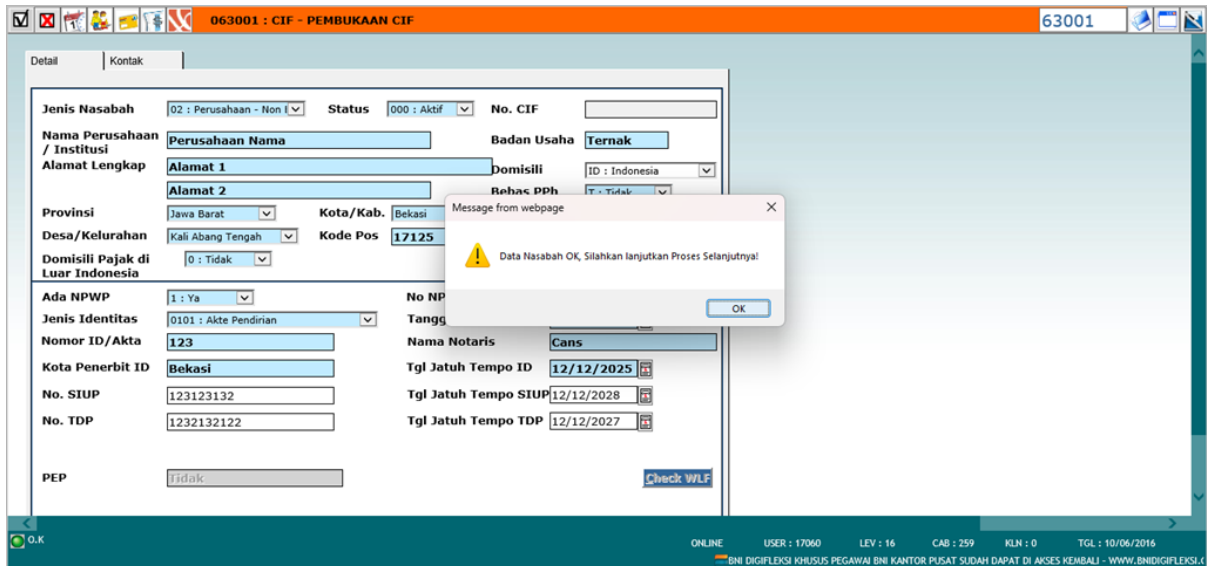
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4. Data Verification OK



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah: 02 : Perusahaan - Non I Status: 000 : Aktif No. CIF: []

Nama Perusahaan / Institusi: Perusahaan Nama Badan Usaha: Ternak

Alamat Lengkap: Alamat 1 Domisili: ID : Indonesia

Alamat 2 Rebas PPh: T : Tidak

Provinsi: Jawa Barat Kota/Kab: Bekasi

Desa/Kelurahan: Kali Abang Tengah Kode Pos: 17125

Domisili Pajak di Luar Indonesia: 0 : Tidak

Ada NPWP: 1 : Ya No NPWP: []

Jenis Identitas: 0101 : Akte Pendirian Tanggal: []

Nomor ID/Akta: 123 Nama Notaris: Cans

Kota Penerbit ID: Bekasi Tgl Jatuh Tempo ID: 12/12/2025

No. SIUP: 123123132 Tgl Jatuh Tempo SIUP: 12/12/2028

No. TDP: 1232132122 Tgl Jatuh Tempo TDP: 12/12/2027

PEP: Tidak

Check WLF

Message from webpage

! Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

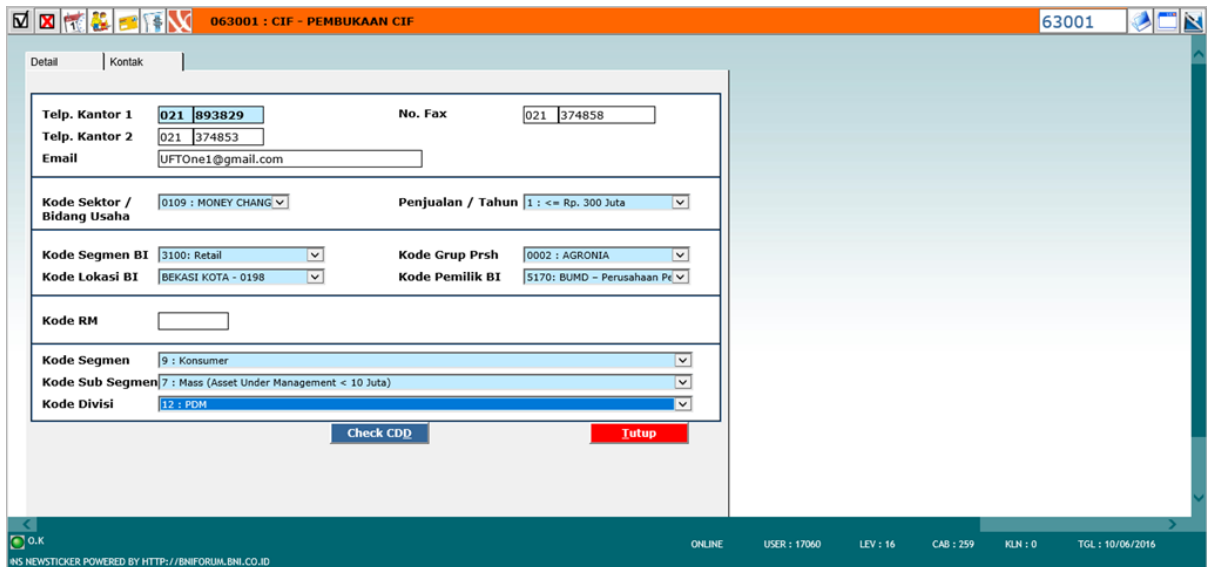
OK

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.CO.ID

With Status O.K And Dialog Box Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

5. Fill Needed Form And Click Button Check CDD



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Kantor 1: 021 893829 No. Fax: 021 374858

Telp. Kantor 2: 021 374853

Email: UFTOne1@gmail.com

Kode Sektor / Bidang Usaha: 0109 : MONEY CHANG Penjualan / Tahun: 1 : <= Rp. 300 Juta

Kode Segmen BI: 3100 : Retail Kode Grup Prsh: 0002 : AGRONIA

Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 5170 : BUMD - Perusahaan Pe

Kode RM: []

Kode Segmen: 9 : Konsumer

Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)

Kode Divisi: 12 : PDM

Check CDD 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.CO.ID

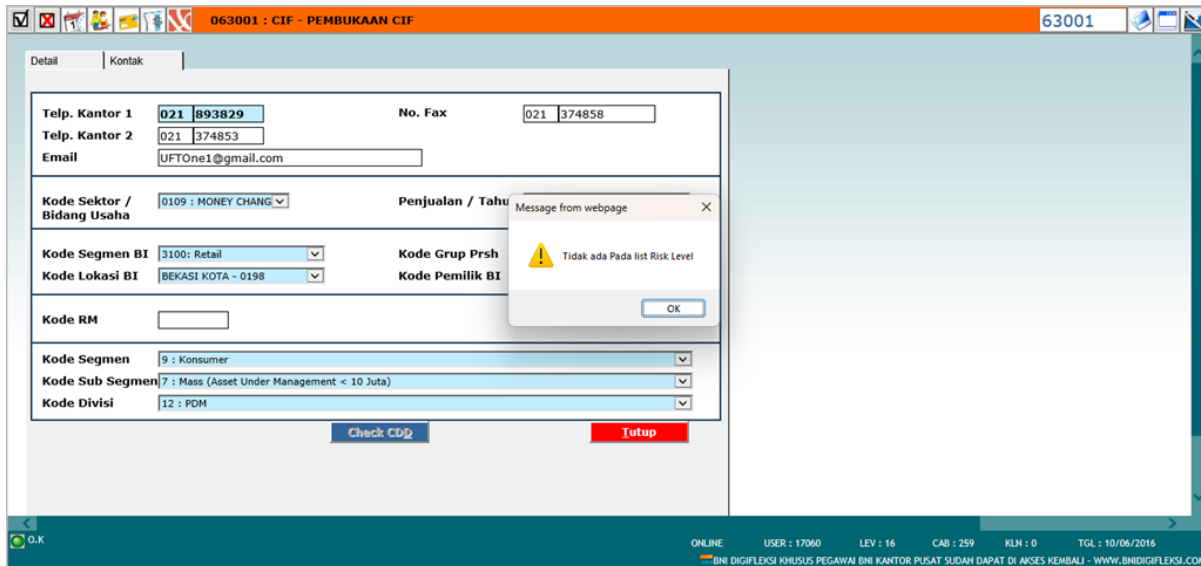
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6. Data Verification OK



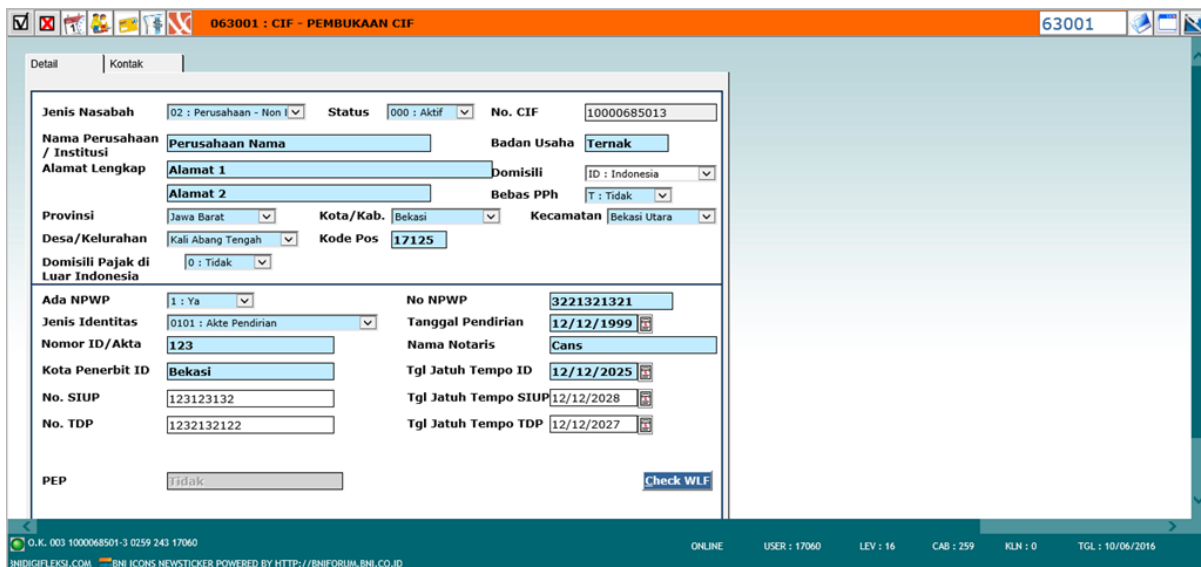
The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A warning dialog box titled 'Message from webpage' is displayed in the center, stating 'Tidak ada Pada list Risk Level' (Not in Risk Level list) with an 'OK' button. The form fields include:

- Telp. Kantor 1: 021 893829, No. Fax: 021 374858
- Telp. Kantor 2: 021 374853
- Email: UFTOne1@gmail.com
- Kode Sektor / Bidang Usaha: 0109 : MONEY CHANG
- Penjualan / Tahu: (empty)
- Kode Segmen BI: 3100: Retail
- Kode Grup Prsh: (empty)
- Kode Lokasi BI: BEKASI KOTA - 0198
- Kode Pemilik BI: (empty)
- Kode RM: (empty)
- Kode Segmen: 9 : Konsumer
- Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
- Kode Divisi: 12 : PDM

Buttons at the bottom: Check CDD, Tutup.

With Status O.K And Dialog Box Tidak ada Pada list Risk Level

7. CIF Success to Generate



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form with the following data:

- Jenis Nasabah: 02 : Perusahaan - Non I, Status: 000 : Aktif, No. CIF: 10000685013
- Nama Perusahaan / Institusi: Perusahaan Nama, Badan Usaha: Ternak
- Alamat Lengkap: Alamat 1, Domisili: ID : Indonesia
- Alamat 2: (empty), Bebas PPh: T : Tidak
- Provinsi: Jawa Barat, Kota/Kab.: Bekasi, Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah, Kode Pos: 17125
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Ada NPWP: 1 : Ya, No NPWP: 3221321321
- Jenis Identitas: 0101 : Akte Pendirian, Tanggal Pendirian: 12/12/1999
- Nomor ID/Akta: 123, Nama Notaris: Cans
- Kota Penerbit ID: Bekasi, Tgl Jatuh Tempo ID: 12/12/2025
- No. SIUP: 123123132, Tgl Jatuh Tempo SIUP: 12/12/2028
- No. TDP: 1232132122, Tgl Jatuh Tempo TDP: 12/12/2027
- PEP: Jsdak

Buttons at the bottom: Check WLF.

With Status O.K. 003 1000068501-3 0259 243 17060

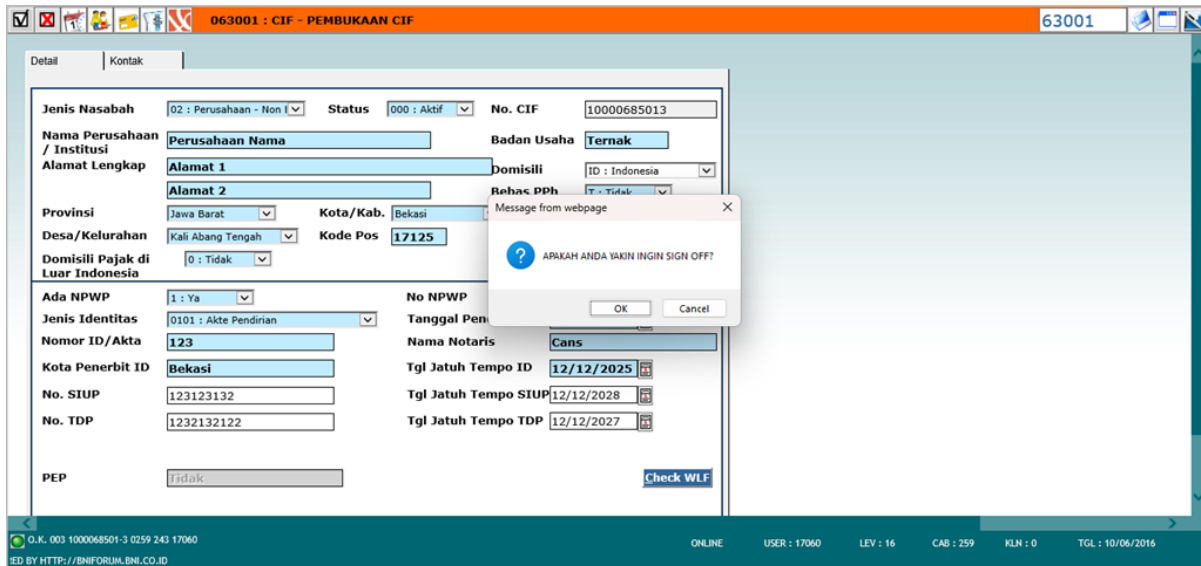
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8. Logout Icons Confirm 1



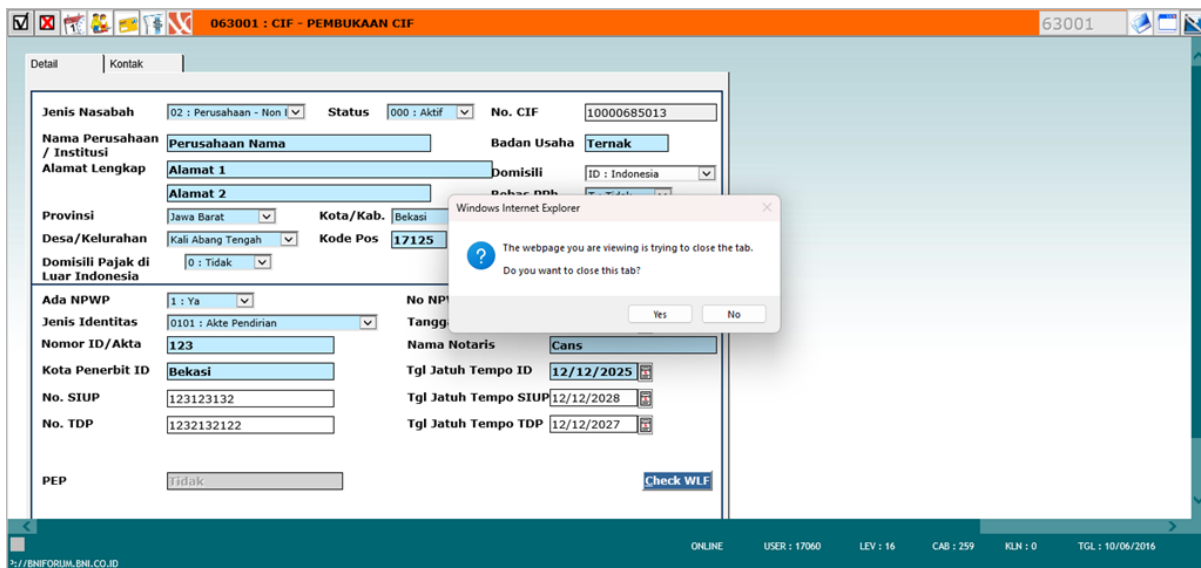
The screenshot shows a web application interface for a customer profile. The form is titled "063001 : CIF - PEMBUKAAN CIF" and displays various fields for customer information. A confirmation dialog box is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" (Are you sure you want to sign off?). The dialog has "OK" and "Cancel" buttons.

Form Fields:

- Jenis Nasabah: 02 : Perusahaan - Non I
- Status: 000 : Aktif
- No. CIF: 10000685013
- Nama Perusahaan / Institusi: Perusahaan Nama
- Badan Usaha: Ternak
- Alamat Lengkap: Alamat 1, Alamat 2
- Domisili: ID : Indonesia
- Rebas PPh: Tidak
- Provinsi: Jawa Barat
- Kota/Kab.: Bekasi
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Ada NPWP: 1 : Ya
- No NPWP: No NPWP
- Jenis Identitas: 0101 : Akte Pendirian
- Tanggal Pen: Tanggal Pen
- Nomor ID/Akta: 123
- Nama Notaris: Cans
- Kota Penerbit ID: Bekasi
- Tgl Jatuh Tempo ID: 12/12/2025
- No. SIUP: 123123132
- Tgl Jatuh Tempo SIUP: 12/12/2028
- No. TDP: 1232132122
- Tgl Jatuh Tempo TDP: 12/12/2027
- PEP: Tidak
- Check WLF

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

9. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. A confirmation 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?". The dialog has "Yes" and "No" buttons.

Form Fields:

- Jenis Nasabah: 02 : Perusahaan - Non I
- Status: 000 : Aktif
- No. CIF: 10000685013
- Nama Perusahaan / Institusi: Perusahaan Nama
- Badan Usaha: Ternak
- Alamat Lengkap: Alamat 1, Alamat 2
- Domisili: ID : Indonesia
- Rebas PPh: Tidak
- Provinsi: Jawa Barat
- Kota/Kab.: Bekasi
- Desa/Kelurahan: Kali Abang Tengah
- Kode Pos: 17125
- Domisili Pajak di Luar Indonesia: 0 : Tidak
- Ada NPWP: 1 : Ya
- No NPWP: No NPWP
- Jenis Identitas: 0101 : Akte Pendirian
- Tanggal Pen: Tanggal Pen
- Nomor ID/Akta: 123
- Nama Notaris: Cans
- Kota Penerbit ID: Bekasi
- Tgl Jatuh Tempo ID: 12/12/2025
- No. SIUP: 123123132
- Tgl Jatuh Tempo SIUP: 12/12/2028
- No. TDP: 1232132122
- Tgl Jatuh Tempo TDP: 12/12/2027
- PEP: Tidak
- Check WLF

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