

SIMATM

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-13



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Oct 2022 11:34:38,104
Short	Automation Test Execution Document	End Date	13 Oct 2022 11:36:43,946
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
ICON0002-001	Create Account	"1. Login Icons 2. Buka screen 62000 3. Masukkan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 62000	Passed
			3. Fill The Nomer Rekening and Click Btn Proses	Passed
			4. Fill Mandatory Field	Passed
			5. Fill Mandatory Field	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
			8. Logout Icons Confirm 3	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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ICON0002-001

Use Case Description

Create Account

Scenario Description

"1. Login Icons 2. Buka screen 62000 3. Masukan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"

Preparations

01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 105

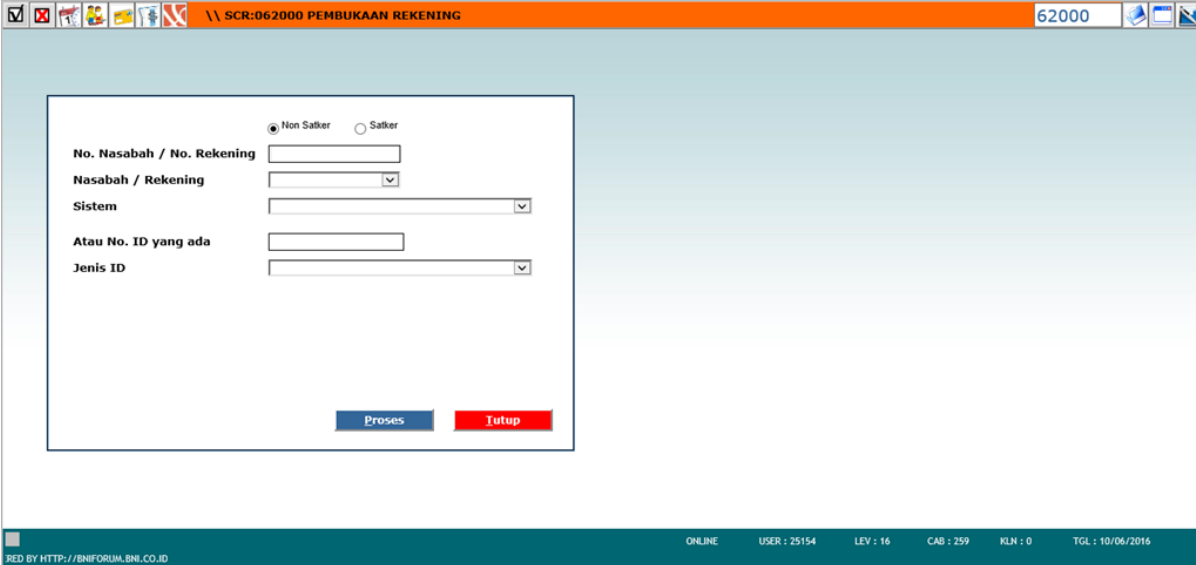
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2. Enter To Screen 62000



\\ SCR:062000 PEMBUKAAN REKENING 62000

☒ Non Satker ☐ Satker

No. Nasabah / No. Rekening

Nasabah / Rekening

Sistem

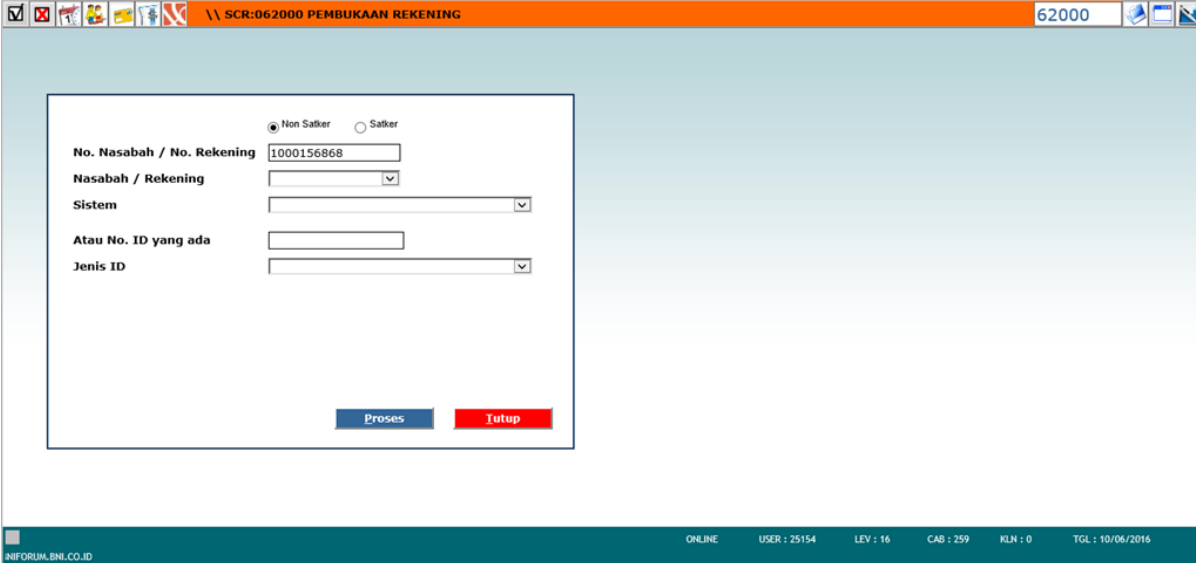
Atau No. ID yang ada

Jenis ID

Proses Tutup

RED BY HTTP://ENFORUM.BNI.CO.ID ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

3. Fill The Nomer Rekening and Click Btn Proses



\\ SCR:062000 PEMBUKAAN REKENING 62000

☒ Non Satker ☐ Satker

No. Nasabah / No. Rekening

Nasabah / Rekening

Sistem

Atau No. ID yang ada

Jenis ID

Proses Tutup

ENFORUM.BNI.CO.ID ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

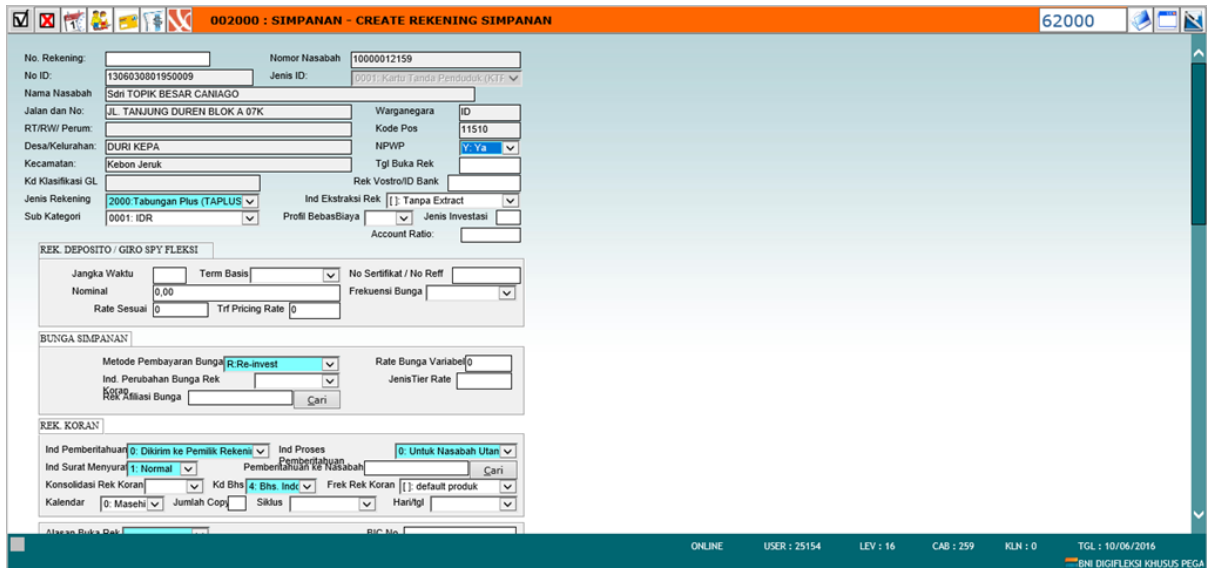
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4. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

No. Rekening: 1306030801950009 Nomor Nasabah: 10000012159
 No ID: 1306030801950009 Jenis ID: 0001: Kartu Tanda Penduduk (KTP)
 Nama Nasabah: Sdri TOPIK BESAR CANIAGO
 Jalan dan No: JL. TANJUNG DUREN BLOK A 07K Warganegara: ID
 RT/RW/Perum: Kode Pos: 11510
 Desa/Kelurahan: DURI KEPA NPWP
 Kecamatan: Kebon Jeruk Tgl Buka Rek:
 Kd Klasifikasi GL: 2000: Tabungan Plus (TAPLUS) Rek VostroID Bank:
 Jenis Rekening: 0001: IDR Ind Ekstraksi Rek: [1] Tanpa Extract
 Sub Kategori: 0001: IDR Profil BebasBiaya: Jenis Investasi: Account Ratio:

REK. DEPOSITO / GIRO SPY FLEKSI
 Jangka Waktu: Term Basis: No Sertifikat / No Ref:
 Nominal: 0,00 Frekuensi Bunga:
 Rate Sesuai: Trf Pricing Rate: 0

BUNGA SIMPANAN
 Metode Pembayaran Bunga: R-Re-invest Rate Bunga Variabel: 0
 Ind. Perubahan Bunga Rek: Jenis Tier Rate:
 Rek. Relasi Bunga: Cari

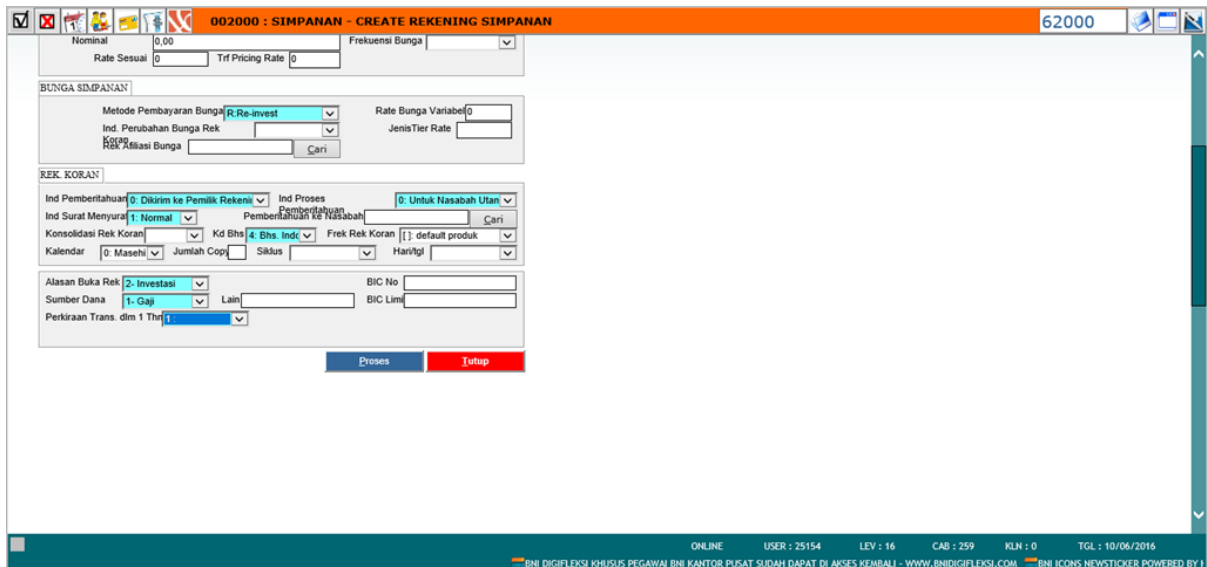
REK. KORAN
 Ind Pemberitahuan: 0: Dikirim ke Pemilik Rekening Ind Proses: 0: Untuk Nasabah Utan
 Ind Surat Menyurat: 1: Normal Pemberitahuan ke Nasabah: Cari
 Konsolidasi Rek Koran: Kd Bhs: 4: Bhs. Ind: Frek Rek Koran: [1] default produk
 Kalendar: 0: Masehi Jumlah Cop: Salus: Hari/tgl:

Alasan Buka Rek: 2: Investasi BIC No:
 Sumber Dana: 1: Gaji BIC Lim:
 Perkiraan Trans. dim 1 Th: 1: 1

Proses Tutup

ONLINE USER : 25154 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 I

5. Fill Mandatory Field



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

Nominal: 0,00 Frekuensi Bunga:
 Rate Sesuai: Trf Pricing Rate: 0

BUNGA SIMPANAN
 Metode Pembayaran Bunga: R-Re-invest Rate Bunga Variabel: 0
 Ind. Perubahan Bunga Rek: Jenis Tier Rate:
 Rek. Relasi Bunga: Cari

REK. KORAN
 Ind Pemberitahuan: 0: Dikirim ke Pemilik Rekening Ind Proses: 0: Untuk Nasabah Utan
 Ind Surat Menyurat: 1: Normal Pemberitahuan ke Nasabah: Cari
 Konsolidasi Rek Koran: Kd Bhs: 4: Bhs. Ind: Frek Rek Koran: [1] default produk
 Kalendar: 0: Masehi Jumlah Cop: Salus: Hari/tgl:

Alasan Buka Rek: 2: Investasi BIC No:
 Sumber Dana: 1: Gaji BIC Lim:
 Perkiraan Trans. dim 1 Th: 1: 1

Proses Tutup

ONLINE USER : 25154 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 I

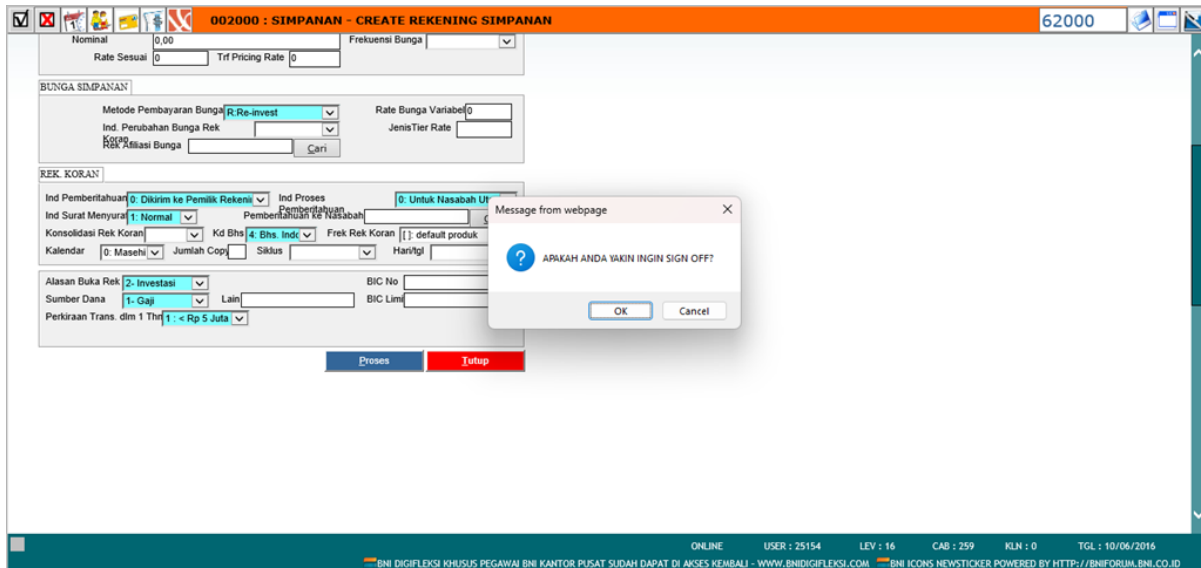
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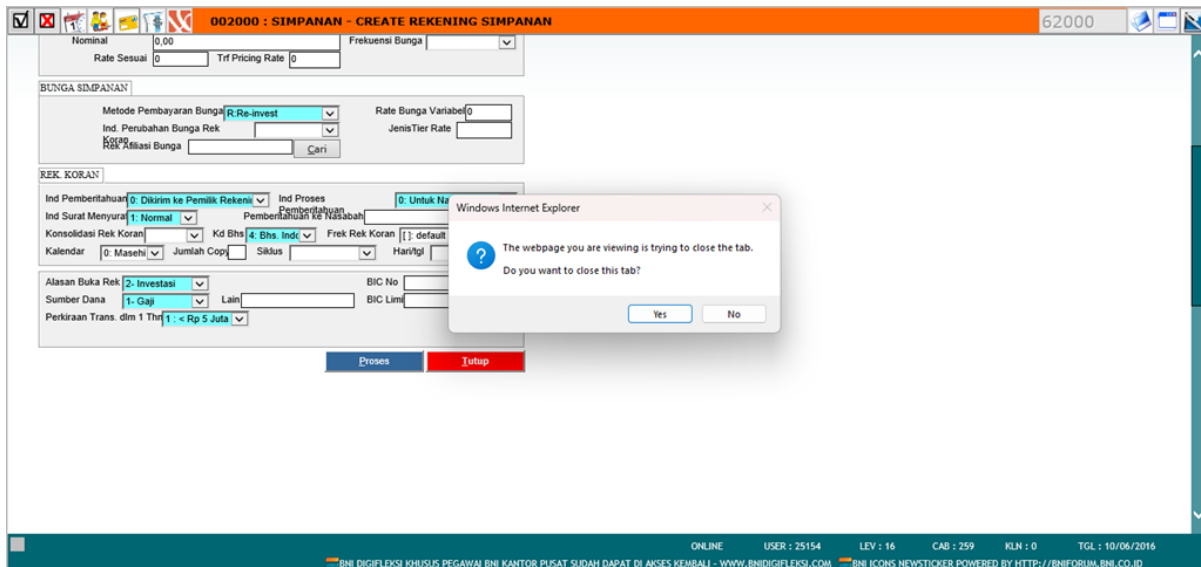
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6. Logout Icons Confirm 1



7. Logout Icons Confirm 2



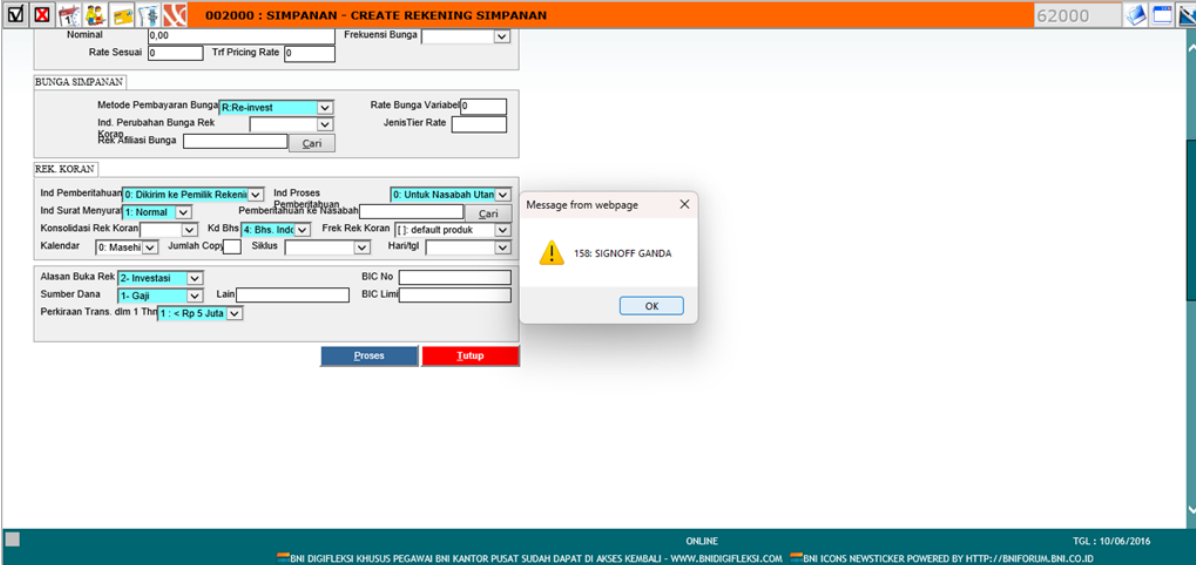
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8. Logout Icons Confirm 3



002000 : SIMPANAN - CREATE REKENING SIMPANAN 62000

Nominal 0,00 Frekuensi Bunga
Rate Sesuai 0 Trf Pricing Rate 0

BUNGA SIMPANAN
Metode Pembayaran Bunga R-Re-invest Rate Bunga Variabel 0
Ind. Perubahan Bunga Rek Jenis Tier Rate
Rek. Aliasi Bunga Cari

REK. KORAN
Ind. Pemberitahuan 0: Dikirim ke Pemilik Rekening Ind. Proses 0: Untuk Nasabah Utan
Ind. Surat Menyurat 1: Normal Pembelian ke Nasabah Cari
Konsolidasi Rek Koran Kd Bhs 4: Bhs. Ind. Frek Rek Koran default produk
Kalendar 0: Masehi Jumlah Copi Sikus Hari/tgl

Alasan Buka Rek 2: Investasi BIC No
Sumber Dana 1: Gaji Lain BIC Lim
Perkiraan Trans. dim 1 Th 1: < Rp 5 Juta

Proses Tutup

Message from webpage
158: SIGNOFF GANDA
OK

ONLINE TGL : 10/06/2016
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