

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Nov 2022 14:56:40,391
Short	Automation Test Execution Document	End Date	16 Nov 2022 14:59:21,649
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	16 Nov 2022 14:56:40,391
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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_017_1	CIF-Maintenance	Validate FATCA(67050->67111), Corporate customer	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To FATCA Detail	Passed
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed

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### Document Attributes

Key	Value
<b>UFT Version</b>	2021 R1
<b>Report Library</b>	Lib_Report.vbs
<b>Global Library</b>	Lib_GlobalFunction.qfl

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## CIF\_T\_017\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate FATCA(67050->67111), Corporate customer

### Preparations

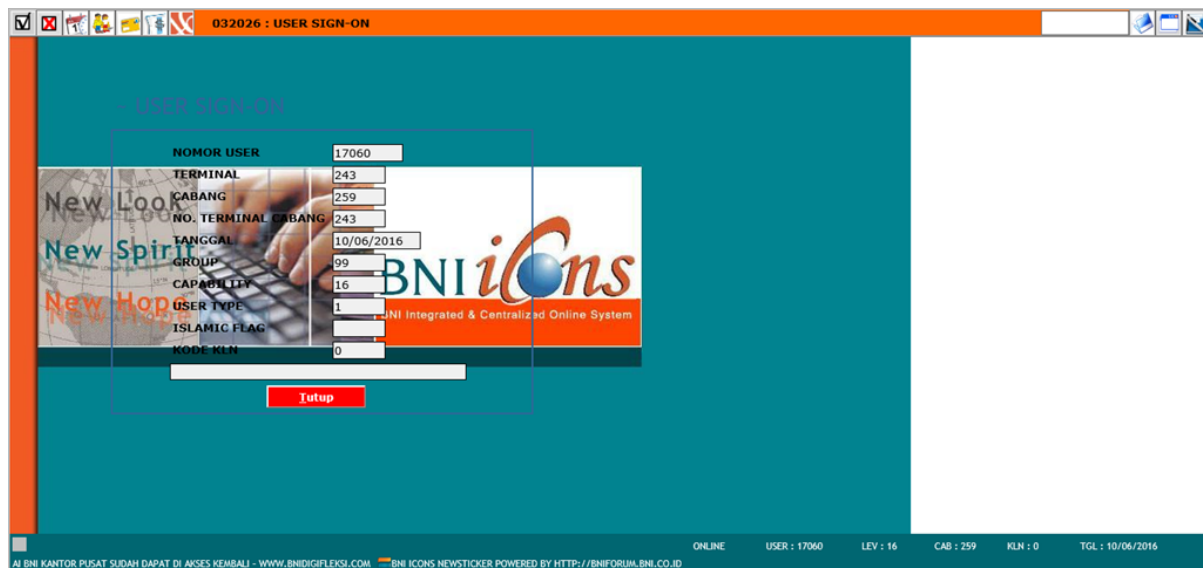
01.

### Exit Criteria

User should able to update financial 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

HTTP://BNIFORUM.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 1000068944 X Cari

Pilihan Salah Satu 13: FATCA - Passive NFFE

Proses Tutup

HTTP://BNIFORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016



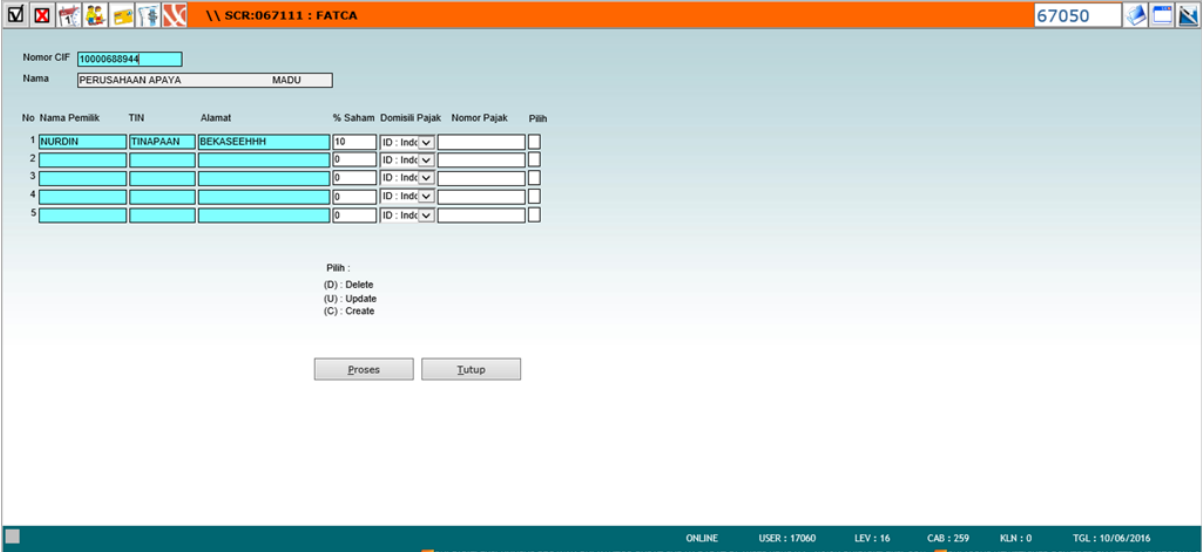
Project No  
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#### 4. Enter To FATCA Detail



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAA	BEKASEEHHH	10	ID: Ind		
2				0	ID: Ind		
3				0	ID: Ind		
4				0	ID: Ind		
5				0	ID: Ind		

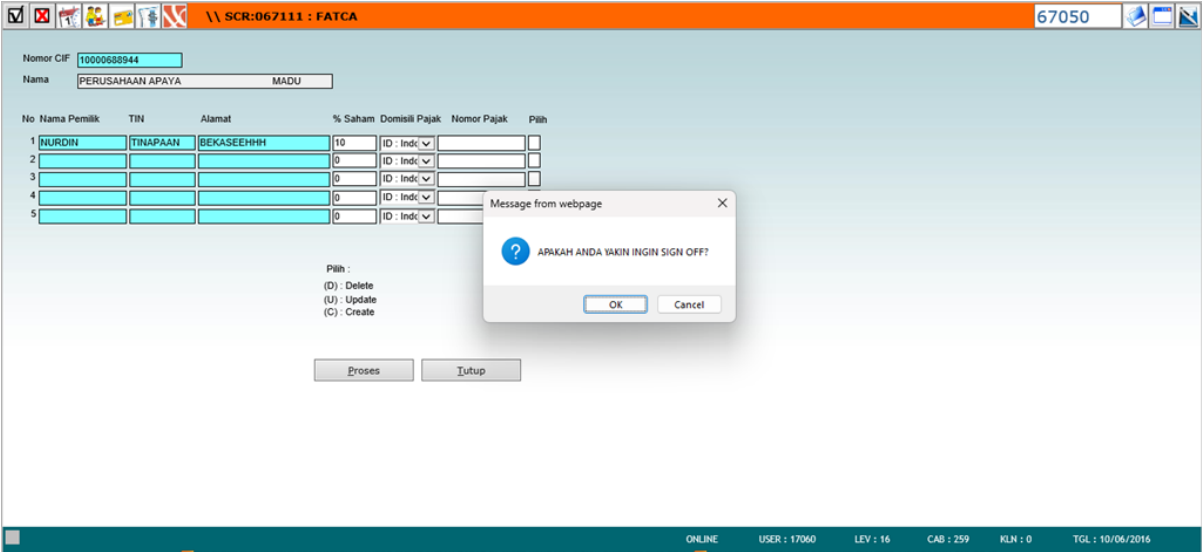
Pilih :  
(D) : Delete  
(U) : Update  
(C) : Create

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://BNIFORMULA

#### 5. Logout Icons Confirm 1



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAA	BEKASEEHHH	10	ID: Ind		
2				0	ID: Ind		
3				0	ID: Ind		
4				0	ID: Ind		
5				0	ID: Ind		

Pilih :  
(D) : Delete  
(U) : Update  
(C) : Create

Proses Tutup

Message from webpage

APRAKAH ANDA YAKIN INGIN SIGN OFF?

OK Cancel

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://BNIFORMULA

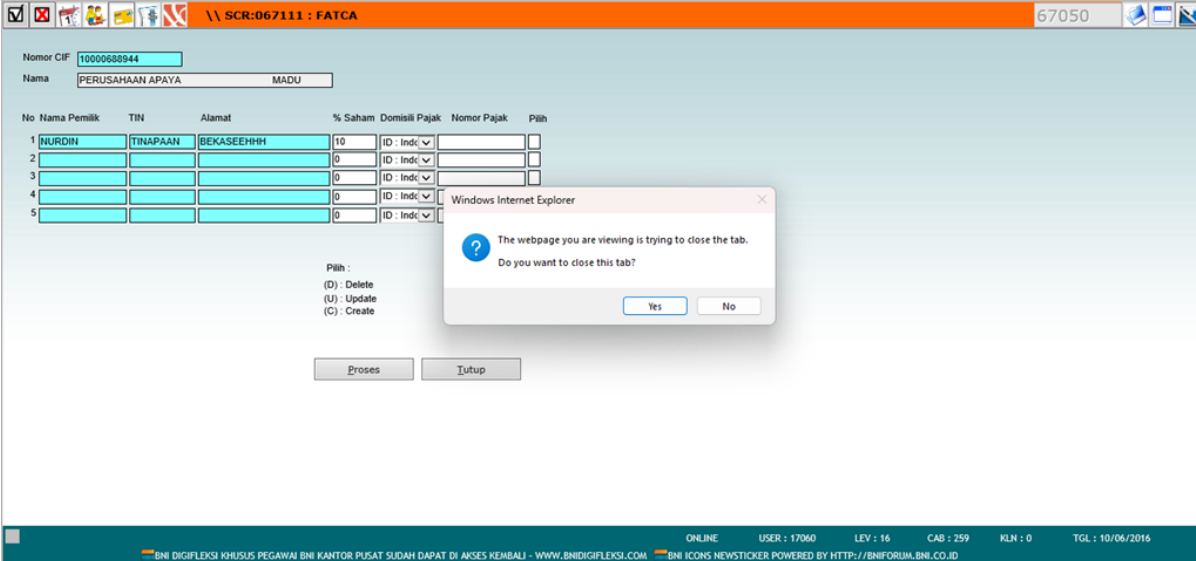
Project No  
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16 Nov 2022 14:59:21,649

## 6. Logout Icons Confirm 2



Nomor CIF: 1000088944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAA	BEKASEEHHH	10	ID : Indc		
2				0	ID : Indc		
3				0	ID : Indc		
4				0	ID : Indc		
5				0	ID : Indc		

Pilih :  
(D) : Delete  
(U) : Update  
(C) : Create

Proses Tutup

Windows Internet Explorer

The webpage you are viewing is trying to close the tab.  
Do you want to close this tab?

Yes No

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

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