

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 11:27:02,608
Short	Automation Test Execution Document	End Date	13 Oct 2022 11:30:18,370
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. Masukan Inputan : - Input Jenis Rekening - input Sub Kategori - Input Alasan Buka Rekening - Input Sumber Dana"	1. There is The output from command RESET_TELLER	Passed
			2. Berhasil Login Ke Icons	Passed
			3. Enter To Screen 62000	Passed
			4. Fill The Nomer Rekening and Click Btn Proses	Passed
			5. Fill Mandatory Field	Passed
			6. Fill Mandatory Field	Passed
			7. Logout Icons Confirm 1	Passed
			8. Logout Icons Confirm 2	Passed
			9. 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. There is The output from command RESET_TELLER



```

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

TTTTTTT  QQQQQ  CCCCC  RRRRRR  EEEEEEE  GGGG  IIIII  OOOOO  NN  NN
TTT  QQ  QQ  CC  C  RR  RR  EE  GG  GG  III  OO  OO  NNN  NN
TTT  QQ  QQ  CC  RR  RR  EE  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  EEEEEEE  GGGGGG  IIIII  OOOOO  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/fnsonlad>reset_teller

*** Start of DRP003 at Thu Oct 13 11:28:04 WIB 2022
-----
* RESET SIGN-ON AND CHANGE USER PASSWORD *
-----
* DEFAULT PASSWORD IS '1111111' *
* DEFAULT SUPERTELLER MODE IS 'N' *
* ENTER TO DEFAULT *
-----
TELLER NUMBER      : 25154
PASSWORD (MAX 10 CHARS) : 1
BECOME SUPERTELLER (Y/N) : Y
-----
TELLER 25154 UPDATED      : [OK]
USER CAPABILITY UPDATED   : [OK]
-----
*** End of DRP003 at Thu Oct 13 11:28:10 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```


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2. Berhasil Login Ke Icons



032026 : USER SIGN-ON

USER SIGN-ON

NOMOR USER: 25154
TERMINAL: 106
KABANG: 259
NO. TERMINAL CABANG: 106
TANGGAL: 10/06/2016
GROUP: 99
CAPABILITY: 16
USER TYPE: 1
ISLAMIC FLAG: N
KODE KLN: 0

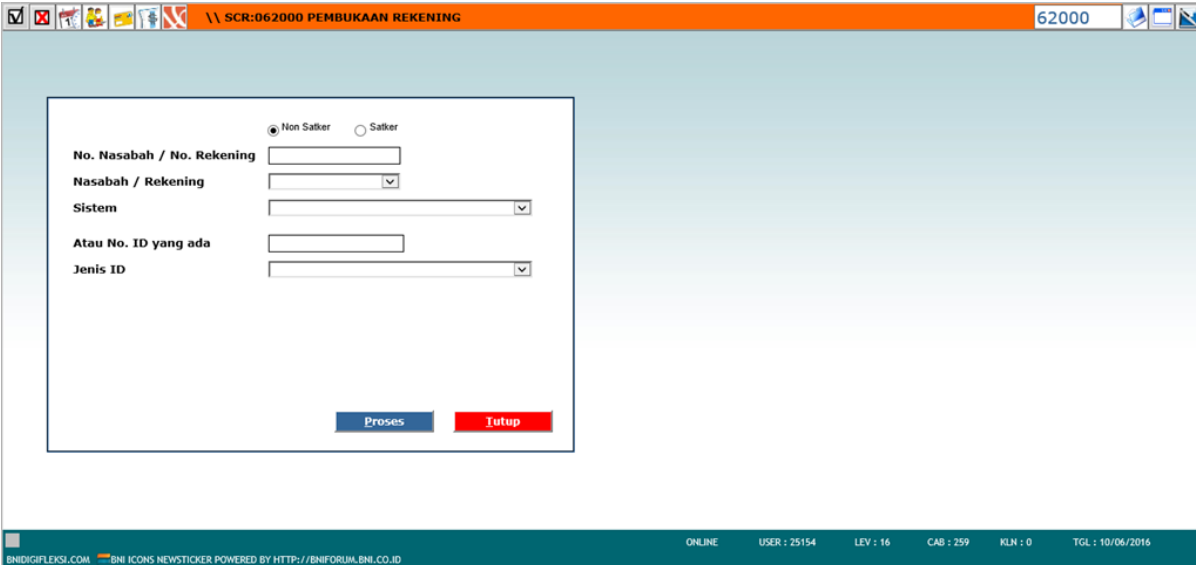
Tutup

ONLINE USER : 25154 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

Dengan No Terminal ID : 106

3. 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

ONLINE USER : 25154 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

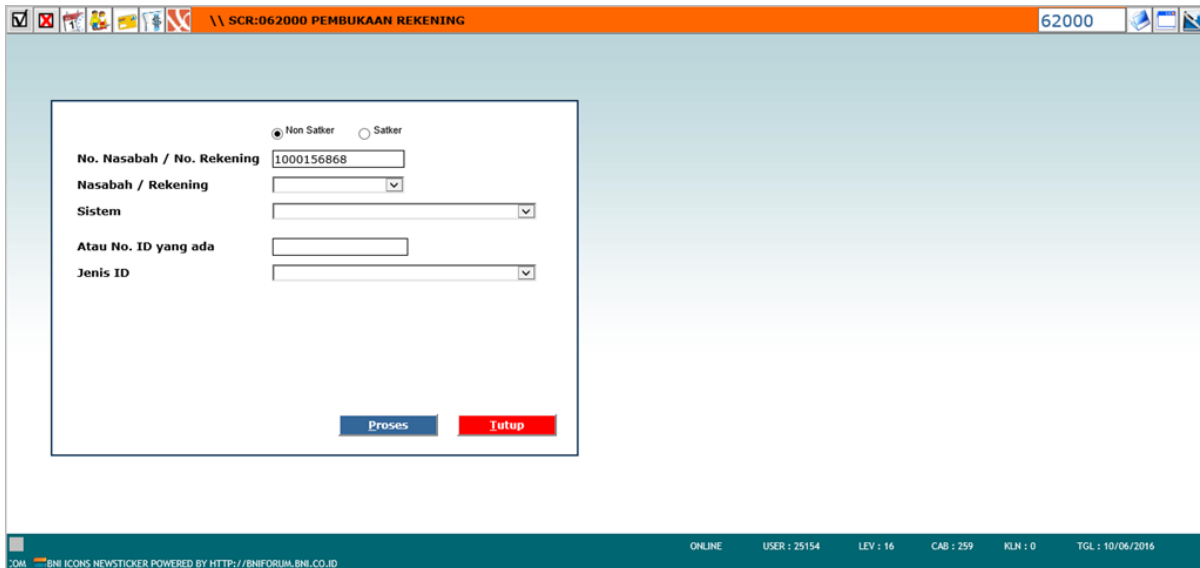
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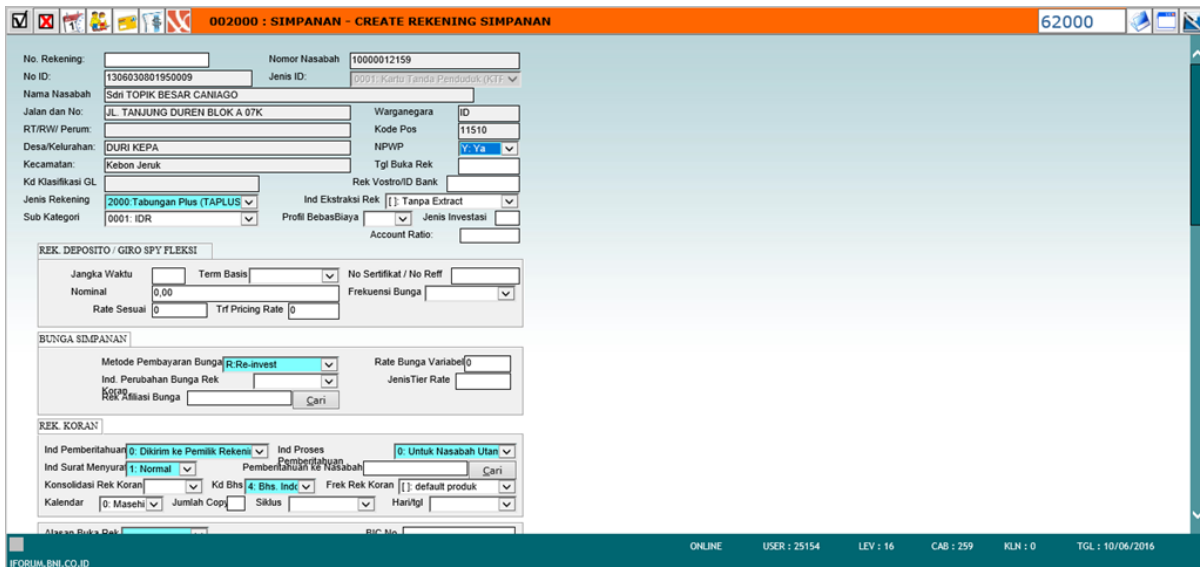
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4. Fill The Nomer Rekening and Click Btn Proses



5. Fill Mandatory Field



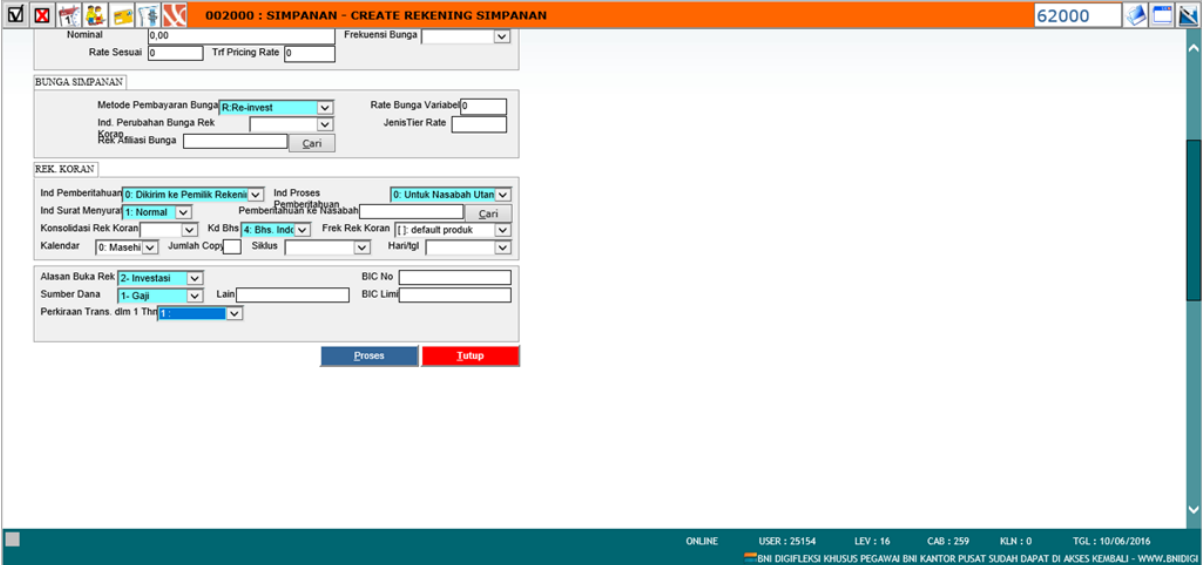
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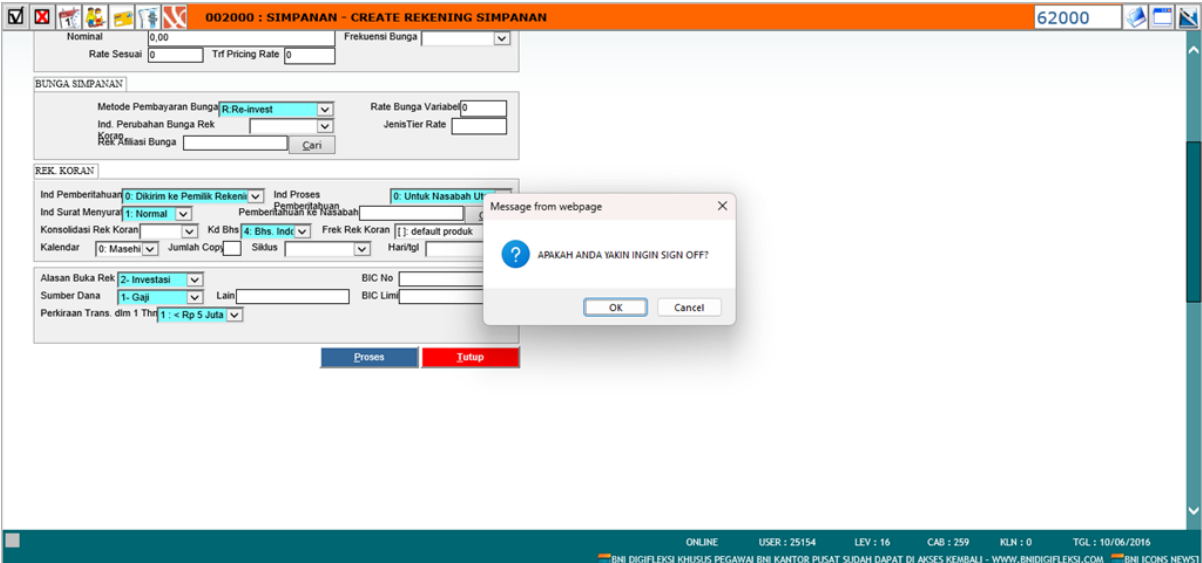
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6. Fill Mandatory Field



7. Logout Icons Confirm 1



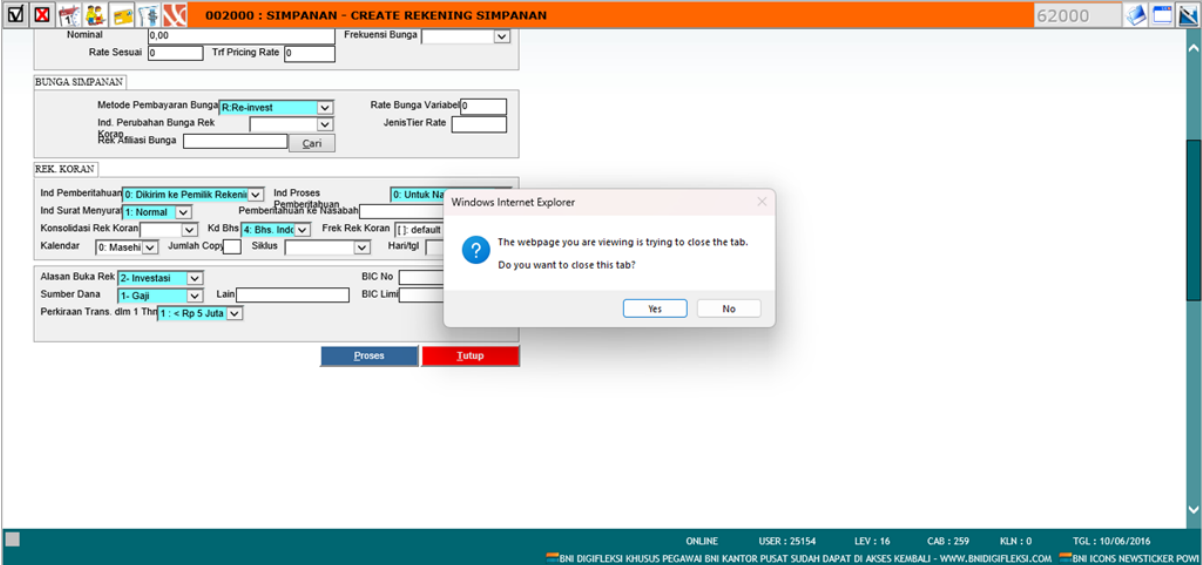
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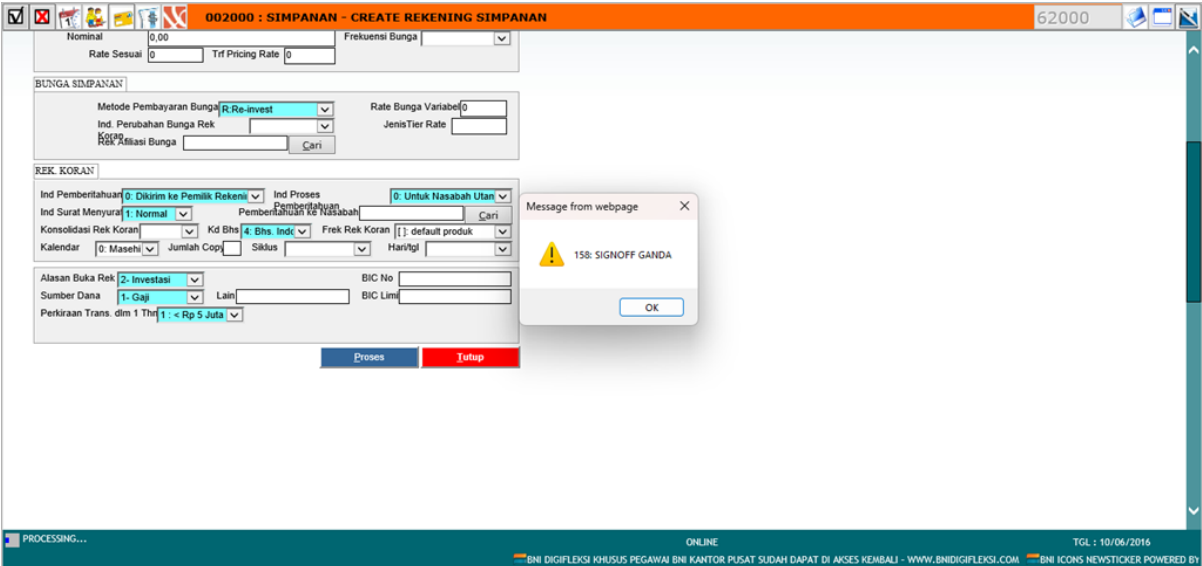
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8. Logout Icons Confirm 2



The screenshot shows the '002000 : SIMPANAN - CREATE REKENING SIMPANAN' form. The form includes fields for Nominal (0.00), Rate Sesuai (0), Trf Pricing Rate (0), and Frekuensi Bunga. The 'BUNGA SIMPANAN' section has 'Metode Pembayaran Bunga' set to 'R-Re-invest' and 'Rate Bunga Variabel' set to 0. The 'REK. KORAN' section has 'Ind. Pemberitahuan' set to '0: Dikirim ke Pemilik Rekening' and 'Ind. Proses' set to '0: Untuk Nasabah'. A confirmation dialog box from Windows Internet Explorer is displayed, asking 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?' with 'Yes' and 'No' buttons.

9. Logout Icons Confirm 3



The screenshot shows the same '002000 : SIMPANAN - CREATE REKENING SIMPANAN' form. The 'REK. KORAN' section has 'Ind. Pemberitahuan' set to '0: Dikirim ke Pemilik Rekening' and 'Ind. Proses' set to '0: Untuk Nasabah Utan'. A message dialog box from the webpage is displayed, showing a warning icon and the text '158: SIGNOFF GANDA' with an 'OK' button.