

SIMATM

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-11



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Oct 2022 15:48:36,100
Short	Automation Test Execution Document	End Date	11 Oct 2022 15:54:22,704
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	CR / IR / MR	Start Date	11 Oct 2022 15:48:36,100
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Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
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Document Summary

Total Passed	Total Failed	Total Done	Total
1	2	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0011-001	ATM Processing	withdrawal -simatm 4 1 1 1 -showjnl	1. There is The output from command SIMATM 4 1 1 1	Passed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
ICON0011-001	ATM Processing	transfer -simatm 4 1 1 3 -showjnl	1. There is The output from command SIMATM 4 1 1 3	Failed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
ICON0011-001	ATM Processing	deposit -simatm 4 1 1 8 -showjnl	1. There is The output from command SIMATM 4 1 1 8	Failed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed

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Document Attributes

Key	Value
UFT Version	2021 R1
Report Library	Lib_Report.vbs
Global Library	Lib_GlobalFunction.qfl

Project No	Project Code	Tester	Automation Team
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ICON0011-001

Use Case Description

ATM Processing

Scenario Description

withdrawal -simatm 4 1 1 1 -showjnl

Preparations

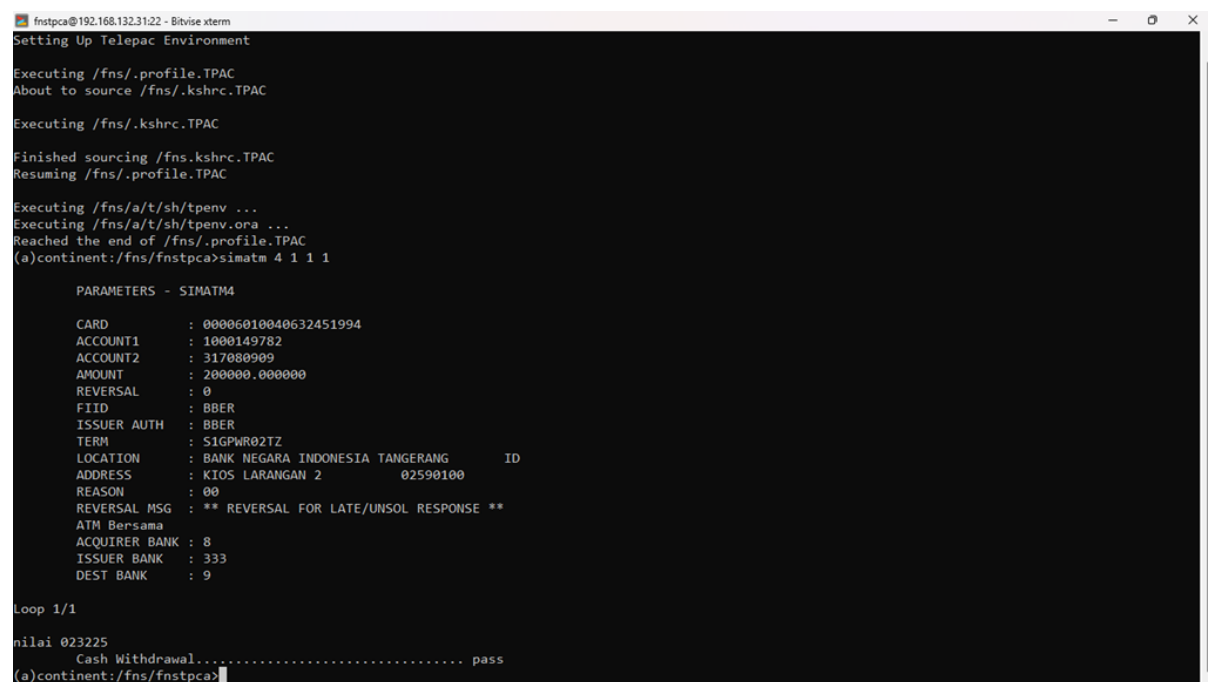
01.

Exit Criteria

It should be same as defined by the team

Test Steps

1. There is The output from command SIMATM 4 1 1 1



```
fntpca@192.168.132.31:22 - Bitvise xterm
Setting Up Telepac Environment
Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC
Executing /fns/.kshrc.TPAC
Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC
Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 4 1 1 1

PARAMETERS - SIMATM4

CARD       : 00006010040632451994
ACCOUNT1   : 1000149782
ACCOUNT2   : 317080909
AMOUNT     : 200000.000000
REVERSAL   : 0
FIID       : BBER
ISSUER AUTH : BBER
TERM       : SIGPWR02TZ
LOCATION     : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS    : KIOS LARANGAN 2 02590100
REASON     : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **
ATM Bersama
ACQUIRER BANK : 8
ISSUER BANK   : 333
DEST BANK     : 9

Loop 1/1

nilai 023225
Cash Withdrawal..... pass
(a)continent:/fns/fnstpca>
```

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
11 Oct 2022 15:48:36,100
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2. There is The output from command SHOWJNL

```

fnsftca@192.168.132.31:22 - Bitvise xterm
Amnt: IDR      200,000.000    Sys Date: 2022/10/11 15:48:55
Cash: IDR      0.000        Tms Date: 2022/10/11 15:48:55
Set : IDR      0.000 (0.000000) Process : 0/40 [H]
Bill: IDR      0.000 (0.000000) Rsp Time: 0.19199 sec

-----
+ Acceptor-----+ Terminal-----
ID : 000000000000    ID : SIGPWR02TZ
Date : 2022/10/11 00:00:00    STAN : 318
Cat/Ctry: 0000/000 [ ]    Product : ATM
Name/Loc: BANK NEGARA INDONESIA TANGERANG    ID : POS Mode: 0
Data Prv:    POS Cond: 0
Term ABR: KIOS LARANGAN 2    02590100
-----
+ Card-----+ ODE-----
PAN : 00006010040632451994 ( )    MTI : 0
Expiry: 2000/01/01 12:00:00    Date : 1753/01/01
Track1:    Time : 00:00:00
Track2: 6010043330000010    STAN : 0
Acq : 000000000000
-----
+ Forwarder-----+ Host/Issuer-----
ID : 000000000000    ID : 0000000000333
Set Date: 2022/10/11    iCONS : 3/997/4/2
Cnv Date: 2022/10/11    PROMO : X1
AuthID: 202340
+ Acquirer-----+ Jnl : 202340
ID : 000000000000    Fm Acc: 1000149782
Source : Bersama    To Acc:
Network :    Fee : IDR      0.000
Country : N/A    Avail : IDR      23,049,304.000
RRN : 023225    Ledger: IDR      23,059,086.000
-----
+ Stone-and-Forward-----
IDX ERROR PROCESS DESTINATION STATUS DATE
0 0 TPOST9 Bancs No Posting
1 0 TPOST1 Base24 No Posting
2 0 TPOST2 Base24 No Posting
-----
(a)continent:/fns/fnsftca>

```

3. There is The output from command GETGLIF.SH

```

fnsnslad@192.168.132.31:22 - Bitvise xterm
TTTTTT QQQQQ CCCCC RRRRRR EEEEE GGGG IIIII OOOOO NN NN
TTT QQ 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 EEEEE GGGGG IIIII OOOOO NN NN

===== WARNING =====

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

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsnslad>getglif.sh 202340
20160610 is date
Fetching GLIF for 202340 on 20160610
Bin date 42530 for 202340

KEY_1 |SOC|BRCH|FCY|GL_CLASS_CODE |DESCRIPTION |P|TRANS_DATE| LCY_AMT| FCY_AMT|R|REVER
SAL_DATE|GLIF_REFERENCES |SOU|PS_JOURNAL|PS_JOURNAL_NBR|CNTL|LCY_NPV_AMT|FCY_NPV_AMT|D|I|S|ATM_REF
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
000042530000044844015485518F20234001|003|0259|IDR|0259IDR00002100113107|01055 WDL TFR|B|42530|-7500|0|
0|0000000100014978|INV|259|00004|0|N|N|
000042530000044844015485518F20234002|003|0259|IDR|0259IDR00001980263107|01055 WDL TFR|B|42530|7500|0|
0|0000000100014978|INV|259|00004|0|N|N|
000042530000044844015485524F20234001|003|0760|IDR|0760IDR0000289402|20045 G/L TFR|B|42530|200000|0|
0|0760360289402705|GEN|760|00004|0|N|N|
000042530000044844015485524F20234002|003|0760|IDR|0760IDR00001980210000|20045 G/L TFR|B|42530|-200000|0|
0|0760360289402705|GEN|760|00004|0|N|N|
000042530000044844015485525F20234001|003|0259|IDR|0259IDR00002100113107|01055 WDL TFR|B|42530|-200000|0|
0|0000000100014978|INV|259|00004|0|N|N|
000042530000044844015485525F20234002|003|0259|IDR|0259IDR00001980213107|01055 WDL TFR|B|42530|200000|0|
0|0000000100014978|INV|259|00004|0|N|N|
(onlad)continent:/fns/fnsnslad>

```


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Description			

ICON0011-001

Use Case Description

ATM Processing

Scenario Description

transfer -simatm 4 1 1 3 -showjnl

Preparations

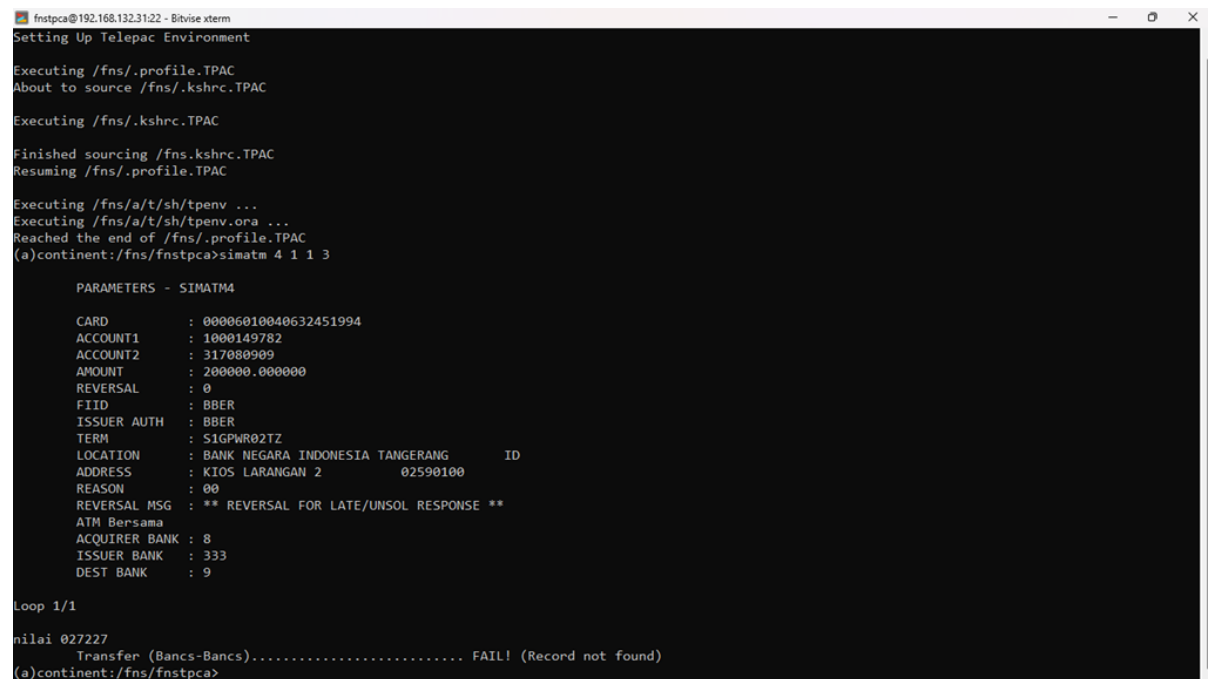
01.

Exit Criteria

It should be same as defined by the team

Test Steps

1. There is The output from command SIMATM 4 1 1 3



```
fnsstpca@192.168.132.31:22 - Bitvise xterm
Setting Up Telepac Environment
Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC
Executing /fns/.kshrc.TPAC
Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC
Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 4 1 1 3

PARAMETERS - SIMATM4

CARD       : 00006010040632451994
ACCOUNT1   : 1000149782
ACCOUNT2   : 317080909
AMOUNT     : 200000.000000
REVERSAL   : 0
FIID       : BBER
ISSUER AUTH : BBER
TERM       : SIGPWR02TZ
LOCATION     : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS    : KIOS LARANGAN 2 02590100
REASON     : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **
ATM Bersama
ACQUIRER BANK : 8
ISSUER BANK   : 333
DEST BANK     : 9

Loop 1/1

nilai 027227
Transfer (Bancs-Bancs)..... FAIL! (Record not found)
(a)continent:/fns/fnstpca>
```

The Output of SIMATM FAIL!

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2. There is The output from command SHOWJNL

```

fnsftpc@192.168.132.31:22 - Bitvise xterm
Amnt: IDR      200,000.000    || Sys Date: 2022/10/11 15:50:51
Cash: IDR      0.000         || Tms Date: 2022/10/11 15:50:51
Set : IDR      0.000 (0.000000) || Process : 0/41 [T]
Bill: IDR      0.000 (0.000000) || Rsp Time: 0.01299 sec

-----+-----+-----
--Acceptor-----+--Terminal-----
ID      : 000000000000      || ID      : S1GPMWR02TZ
Date    : 1753/01/01 00:00:00 || STAN    : 319
Cat/Ctry: 0000/000 [1]      || Product  : ATM
Name/Loc: BANK NEGARA INDONESIA TANGERANG ID || POS Mode: 0
Data Prv: ...                BBER || POS Cond: 0
Term ABR: KIOS LARANGAN 2    02590100

-----+-----+-----
--Card-----+--ODE-----
PAN      : 00006010040632451994 ( ) || MTI     : 0
Expiry   : 2000/01/01 12:00:00      || Date    : 1753/01/01
Track1   :                        || Time    : 00:00:00
Track2   :                        || STAN    : 0
Acq      : 000000000000      ||

-----+-----+-----
--Forwarder-----+--Host/Issuer-----
ID      : 0000000000009 || ID      : 0000000000333
Set Date: 2022/10/11    || iCONS   : 3/997/4/2
Cnv Date: 2022/10/11    || PROMO   :
AuthID   : 0
Jnl      : 0
Fm Acc   : 1000149782
To Acc   : 317080909
Fee      : IDR          0.000
Avail    : IDR          0.000
Ledger   : IDR          0.000

-----+-----+-----
--Store-and-Forward-----
IDX ERROR PROCESS DESTINATION STATUS DATE
0 0 TPOST9 Bancs No Posting
1 0 TPOST1 Base24 No Posting
2 0 TPOST2 Base24 No Posting

```

3. There is The output from command GETGLIF.SH

```

000042530000044835023195051F00000002|003|0259|IDR|0259IDR00005100113163|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2308|0||
0|DEP|0||0|
000042549000044835023195051F00000003|003|0259|IDR|0259IDR00002893013163|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2308|0||
0|DEP|0||0|
000042549000044835023195051F00000004|003|0259|IDR|0259IDR00005100113163|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2308|0||
0|DEP|0||0|
000042530000044840018380769F00000001|003|0259|USD|0259USD00002893013103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|37609|2.6||
0|DEP|0||0|
000042530000044840018380769F00000002|003|0259|USD|0259USD00005100713103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-37609|-2.6||
0|DEP|0||0|
000042549000044840018380769F00000003|003|0259|USD|0259USD00002893013103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-37609|-2.6||
0|DEP|0||0|
000042549000044840018380769F00000004|003|0259|USD|0259USD00005100713103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|37609|2.6||
0|DEP|0||0|
000042530000044843016420347F00000001|003|0259|IDR|0259IDR000000000003103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0||
0|DEP|0||0|
000042530000044843016420347F00000002|003|0259|IDR|0259IDR00002893083103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0||
0|DEP|0||0|
000042549000044843016420347F00000003|003|0259|IDR|0259IDR000000000003103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0||
0|DEP|0||0|
000042549000044843016420347F00000004|003|0259|IDR|0259IDR00002893083103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0||
0|DEP|0||0|
000042530000044843018044960F00000001|003|0259|IDR|0259IDR00002893083103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0||
0|DEP|0||0|
000042530000044843018044960F00000002|003|0259|IDR|0259IDR00005100113103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0||
0|DEP|0||0|
000042549000044843018044960F00000003|003|0259|IDR|0259IDR00002893083103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0||
0|DEP|0||0|
000042549000044843018044960F00000004|003|0259|IDR|0259IDR00005100113103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0||
0|DEP|0||0|
000042530000044844011313421F00000001|003|0259|IDR|0259IDR00002893083103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2594|0||
0|DEP|0||0|
000042530000044844011313421F00000002|003|0259|IDR|0259IDR00005100113103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2594|0||
0|DEP|0||0|
000042549000044844011313421F00000003|003|0259|IDR|0259IDR00002893083103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|-2594|0||
0|DEP|0||0|
000042549000044844011313421F00000004|003|0259|IDR|0259IDR00005100113103|0|098901|GENERATED|ACCRUAL|TXN|B|42530|2594|0||
0|DEP|0||0|
(online)continent:/fns/fnsnlag2

```

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Project Type	CR/IR/MR	Start Date	11 Oct 2022 15:48:36,100
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Description			

ICON0011-001

Use Case Description

ATM Processing

Scenario Description

deposit-simatm 4 1 1 8 -showjnl

Preparations

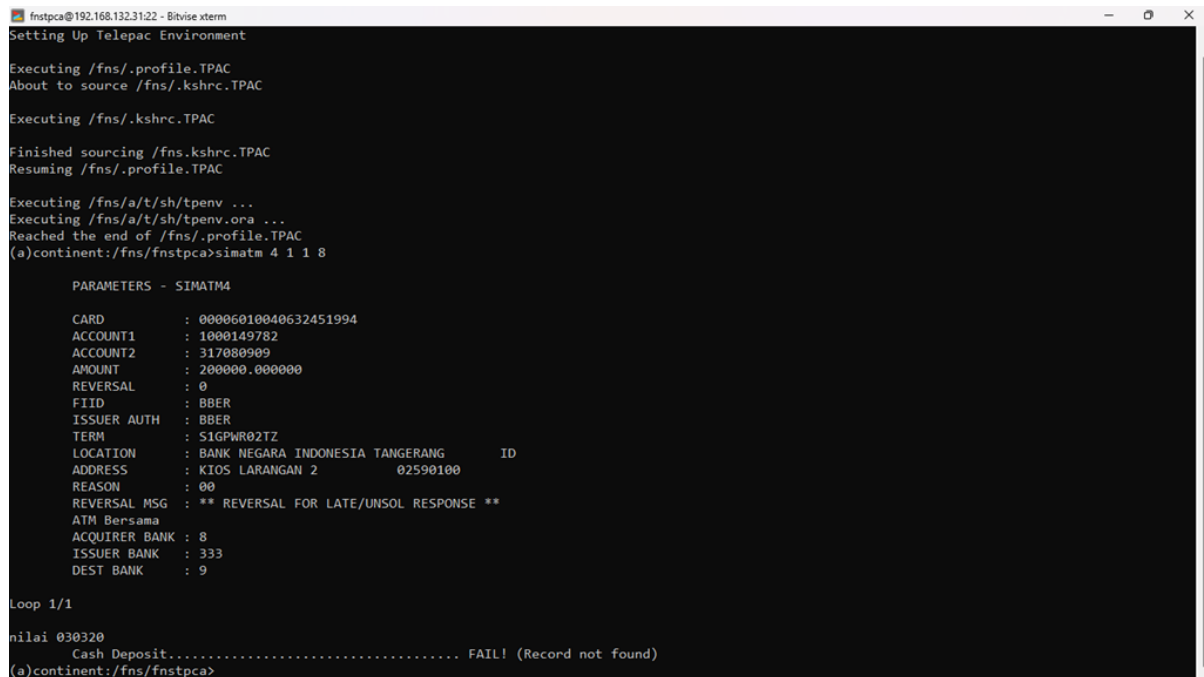
01.

Exit Criteria

It should be same as defined by the team

Test Steps

1. There is The output from command SIMATM 4 1 1 8



```

fnsstpca@192.168.132.31:22 - Bitvise xterm
Setting Up Telepac Environment
Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC
Executing /fns/.kshrc.TPAC
Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC
Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 4 1 1 8

PARAMETERS - SIMATM4

CARD       : 00006010040632451994
ACCOUNT1   : 1000149782
ACCOUNT2   : 317080909
AMOUNT     : 200000.000000
REVERSAL   : 0
FIID       : BBER
ISSUER AUTH : BBER
TERM       : SIGPWR02TZ
LOCATION     : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS    : KIOS LARANGAN 2 02590100
REASON     : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **
ATM Bersama
ACQUIRER BANK : 8
ISSUER BANK   : 333
DEST BANK     : 9

Loop 1/1

nilai 030320
Cash Deposit..... FAIL! (Record not found)
(a)continent:/fns/fnstpca>

```

The Output of SIMATM FAIL!

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Short Description	Automation Test Execution Document	End Date	11 Oct 2022 15:54:22,704

2. There is The output from command SHOWJNL

```

fnsnpca@192.168.132.31:22 - Bitvise xterm
Amnt: IDR      200,000.000    || Sys Date: 2022/10/11 15:52:46
Cash: IDR      0.000         || Tms Date: 2022/10/11 15:52:46
Set : IDR      0.000 (0.000000) || Process : 1/40 [T]
Bill: IDR      0.000 (0.000000) || Rsp Time: 0.03399 sec
+-----+-----+
--Acceptor--++Terminal--
ID      : 101033              || ID      : S1GPMWR02TZ
Date    : 1753/01/01 00:00:00 || STAN    : 320
Cat/Ctry: 0000/000 [ ]       || Product  : ATM
Name/Loc: BANK NEGARA INDONESIA TANGERANG ID || POS Mode: 0
Data Prv:                    || POS Cond: 0
Term ABR: KIOS LARANGAN 2      02590100
+-----+-----+
--Card--++ODE--
PAN      : 00006010040632451994 ( ) || MTI     : 0
Expiry   : 2000/01/01 12:00:00      || Date    : 1753/01/01
Track1   :                          || Time    : 00:00:00
Track2   :                          || STAN    : 0
Acq      : 000000000000           ||
+-----+-----+
--Forwarder--++Host/Issuer--
ID      : 000000000000 || ID      : 000000000000
Set Date: 2022/10/11   || iCONS   : 3/997/4/2
Cnv Date: 2022/10/11   || PROMO   :
AuthID: 0
Jnl      : 0
+-----+-----+
--Acquirer--
ID      : 000000000008 || Fm Acc:
Source   : Bersama      || To Acc: 1000149782
Network  :              || Fee    : IDR      0.000
Country  : N/A          || Avail  : IDR      0.000
RRN      : 1014         || Ledger: IDR      0.000
+-----+-----+
--Store-and-Forward--
IDX ERROR PROCESS DESTINATION STATUS DATE
0 0 TPOST9 Bancs No Posting
1 0 TPOST1 Base24 No Posting
2 0 TPOST2 Base24 No Posting
+-----+-----+
(a)continent:/fns/fnsnpca>

```

3. There is The output from command GETGLIF.SH

```

000042530000044835023195051F00000002|003|0259|IDR|0259IDR00005100113163|098901|GENERATED|ACCRUAL|TXN|B|42530|-2308|0|
0|DEP|0|0|0|0|
000042549000044835023195051F00000003|003|0259|IDR|0259IDR00002893013163|098901|GENERATED|ACCRUAL|TXN|B|42530|-2308|0|
0|DEP|0|0|0|0|
000042549000044835023195051F00000004|003|0259|IDR|0259IDR00005100113163|098901|GENERATED|ACCRUAL|TXN|B|42530|2308|0|
0|DEP|0|0|0|0|
000042530000044840018380769F00000001|003|0259|USD|0259USD00002893013103|098901|GENERATED|ACCRUAL|TXN|B|42530|37609|2.6|
0|DEP|0|0|0|0|
000042530000044840018380769F00000002|003|0259|USD|0259USD00005100713103|098901|GENERATED|ACCRUAL|TXN|B|42530|-37609|-2.6|
0|DEP|0|0|0|0|
000042549000044840018380769F00000003|003|0259|USD|0259USD00002893013103|098901|GENERATED|ACCRUAL|TXN|B|42530|-37609|-2.6|
0|DEP|0|0|0|0|
000042549000044840018380769F00000004|003|0259|USD|0259USD00005100713103|098901|GENERATED|ACCRUAL|TXN|B|42530|37609|2.6|
0|DEP|0|0|0|0|
000042530000044843016420347F00000001|003|0259|IDR|0259IDR00000000003103|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0|
0|DEP|0|0|0|0|
000042530000044843016420347F00000002|003|0259|IDR|0259IDR00002893083103|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0|
0|DEP|0|0|0|0|
000042549000044843016420347F00000003|003|0259|IDR|0259IDR00000000003103|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0|
0|DEP|0|0|0|0|
000042549000044843016420347F00000004|003|0259|IDR|0259IDR00002893083103|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0|
0|DEP|0|0|0|0|
000042530000044843018044960F00000001|003|0259|IDR|0259IDR00002893083103|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0|
0|DEP|0|0|0|0|
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0|DEP|0|0|0|0|
000042549000044843018044960F00000003|003|0259|IDR|0259IDR00002893083103|098901|GENERATED|ACCRUAL|TXN|B|42530|-2603|0|
0|DEP|0|0|0|0|
000042549000044843018044960F00000004|003|0259|IDR|0259IDR00005100113103|098901|GENERATED|ACCRUAL|TXN|B|42530|2603|0|
0|DEP|0|0|0|0|
000042530000044844011313421F00000001|003|0259|IDR|0259IDR00002893083103|098901|GENERATED|ACCRUAL|TXN|B|42530|2594|0|
0|DEP|0|0|0|0|
000042530000044844011313421F00000002|003|0259|IDR|0259IDR00005100113103|098901|GENERATED|ACCRUAL|TXN|B|42530|-2594|0|
0|DEP|0|0|0|0|
000042549000044844011313421F00000003|003|0259|IDR|0259IDR00002893083103|098901|GENERATED|ACCRUAL|TXN|B|42530|-2594|0|
0|DEP|0|0|0|0|
000042549000044844011313421F00000004|003|0259|IDR|0259IDR00005100113103|098901|GENERATED|ACCRUAL|TXN|B|42530|2594|0|
0|DEP|0|0|0|0|
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