

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 11:24:06,524
Short	Automation Test Execution Document	End Date	07 Nov 2022 11:29:45,434
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
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_004_1.33	CIF-Validation	Phone Number	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 Failed	Failed
			5. Telp. Rumah is Mandatory Field	Passed
			6. Logout Icons Confirm 1	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\_004\_1.33

### Use Case Description

CIF-Validation

### Scenario Description

Phone Number

### Preparations

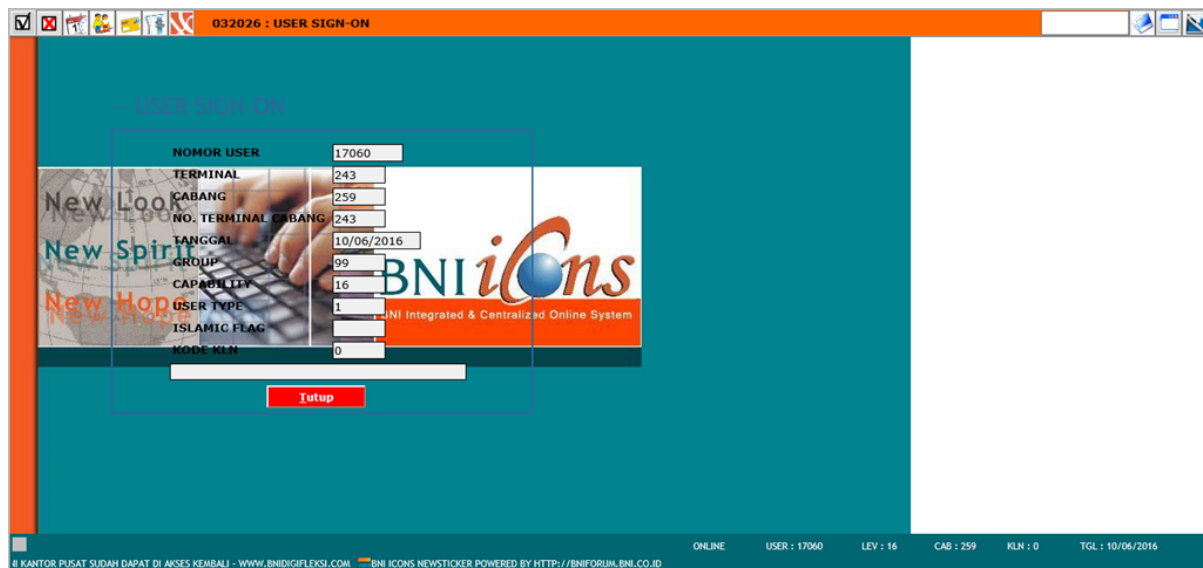
01.

### Exit Criteria

Non Mandatory

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

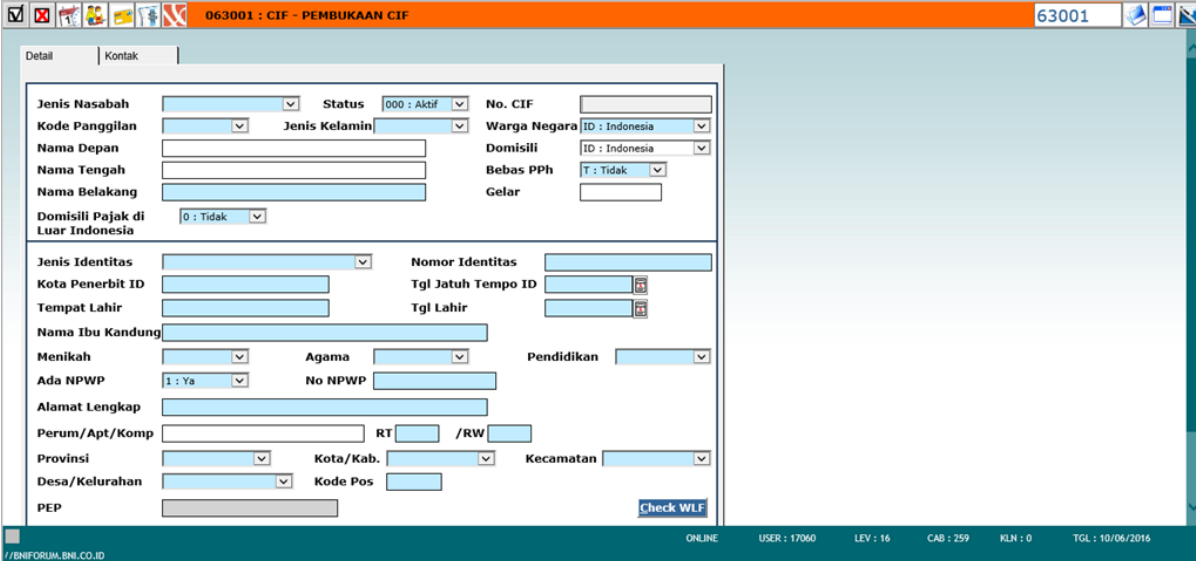
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## 2. Enter To Screen 63001



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

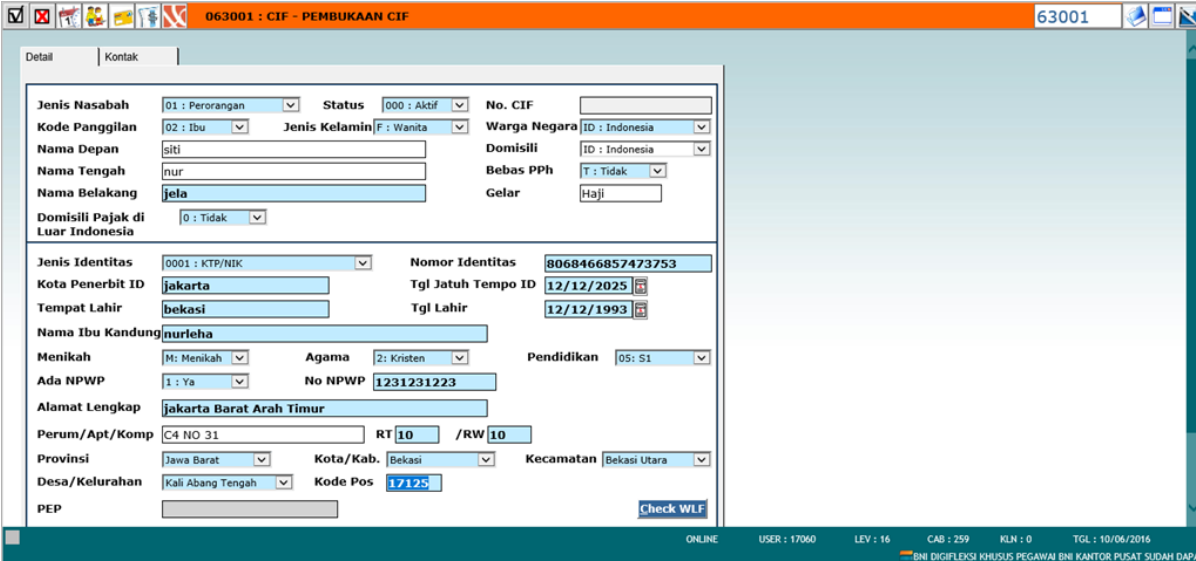
Provinsi  Kota/Kab.  Kecamatan

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 01 : Perorangan Status 000 : Aktif No. CIF

Kode Panggilan 02 : Ibu Jenis Kelamin F : Wanita Warga Negara ID : Indonesia

Nama Depan siti Domisili ID : Indonesia

Nama Tengah nur Bebas PPh T : Tidak

Nama Belakang jela Gelar Haji

Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas 8068466857473753

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

Tempat Lahir Bekasi Tgl Lahir 12/12/1993

Nama Ibu Kandung nurleha

Menikah M : Menikah Agama 2 : Kristen Pendidikan 05 : S1

Ada NPWP 1 : Ya No NPWP 1231231223

Alamat Lengkap Jakarta Barat Arah Timur

Perum/Apt/Komp C4 NO 31 RT 10 /RW 10

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

PEP  Check WLF

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

BNI DIGIFLEKSI KHUSUS PECAHAWA BNI KANTOR PUSAT SUDAH DAPA



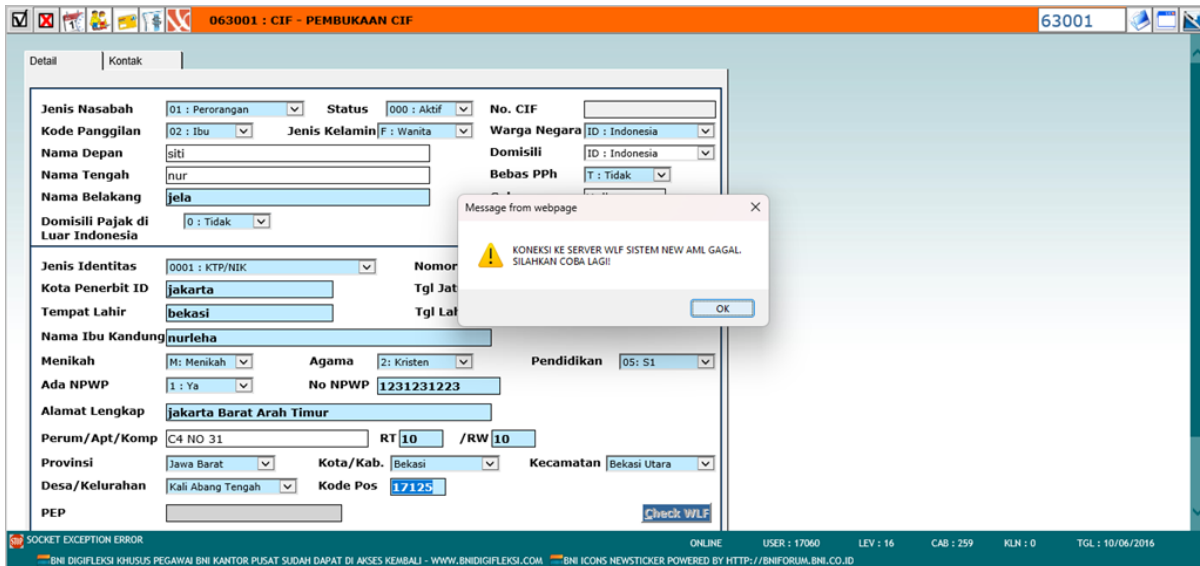
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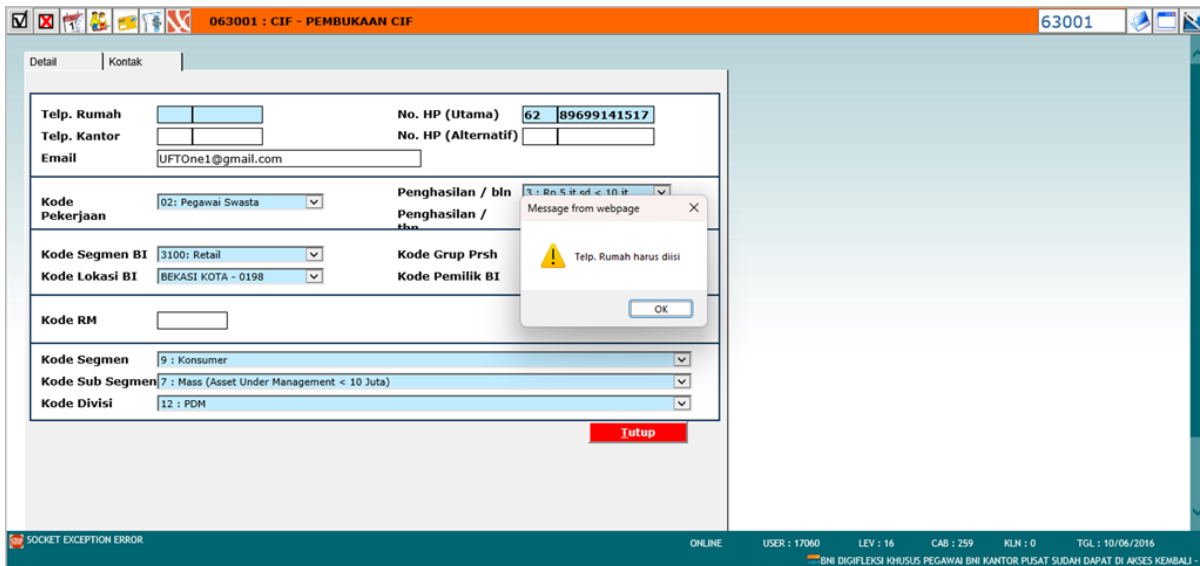
#### 4. Data Verification Failed



The screenshot shows the BNI CIF (Customer Information File) form for '063001 : CIF - PEMBUKAAN CIF'. The form is divided into sections: 'Detail' and 'Kontak'. The 'Detail' section contains fields for 'Jenis Nasabah' (01: Perorangan), 'Status' (000: Aktif), 'No. CIF', 'Kode Panggilan' (02: Ibu), 'Jenis Kelamin' (F: Wanita), 'Warga Negara' (ID: Indonesia), 'Domisili' (ID: Indonesia), 'Bebas PPh' (T: Tidak), 'Nama Depan' (siti), 'Nama Tengah' (nur), 'Nama Belakang' (jela), 'Domisili Pajak di Luar Indonesia' (0: Tidak), 'Jenis Identitas' (0001: KTP/NIK), 'Kota Penerbit ID' (jakarta), 'Tgl Jat' (bekasi), 'Nama Ibu Kandung' (nurleha), 'Menikah' (M: Menikah), 'Agama' (2: Kristen), 'Pendidikan' (05: S1), 'Ada NPWP' (1: Ya), 'No NPWP' (1231231223), 'Alamat Lengkap' (jakarta Barat Arah Timur), 'Perum/Apt/Komp' (C4 NO 31), 'RT' (10), 'RW' (10), 'Provinsi' (Jawa Barat), 'Kota/Kab.' (Bekasi), 'Kecamatan' (Bekasi Utara), 'Desa/Kelurahan' (Kali Abang Tengah), 'Kode Pos' (17125), and 'PEP'. A 'Check WLF' button is at the bottom right. A 'Message from webpage' dialog box is overlaid on the form, displaying a yellow warning icon and the text: 'KONEKSI KE SERVER WLF SISTEM NEW AML GAGAL. SILAHKAN COBA LAGI!'. The status bar at the bottom shows 'SOCKET EXCEPTION ERROR', 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'.

With Status Socket Exception Error And Dialog Box KONEKSI KE SERVER WLF SISTEM NEW AML GAGAL. SILAHKAN COBA LAGI!

#### 5. Telp. Rumah is Mandatory Field



The screenshot shows the BNI CIF form for '063001 : CIF - PEMBUKAAN CIF'. The form is divided into sections: 'Detail' and 'Kontak'. The 'Detail' section contains fields for 'Telp. Rumah', 'Telp. Kantor', 'Email' (UFTOne1@gmail.com), 'Kode Pekerja' (02: Pegawai Swasta), 'Penghasilan / b/n' (3: Rn 5 jt-td < 10 jt), 'Kode Segmen BI' (3100: Retail), 'Kode Grup Prsh' (Bekasi KOTA - 0198), 'Kode Lokasi BI', 'Kode RM', 'Kode Segmen' (9: Konsumer), 'Kode Sub Segmen' (7: Mass (Asset Under Management < 10 Juta)), and 'Kode Divisi' (12: PDM). A 'Tutup' button is at the bottom right. A 'Message from webpage' dialog box is overlaid on the form, displaying a yellow warning icon and the text: 'Telp. Rumah harus diisi'. The status bar at the bottom shows 'SOCKET EXCEPTION ERROR', 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'.

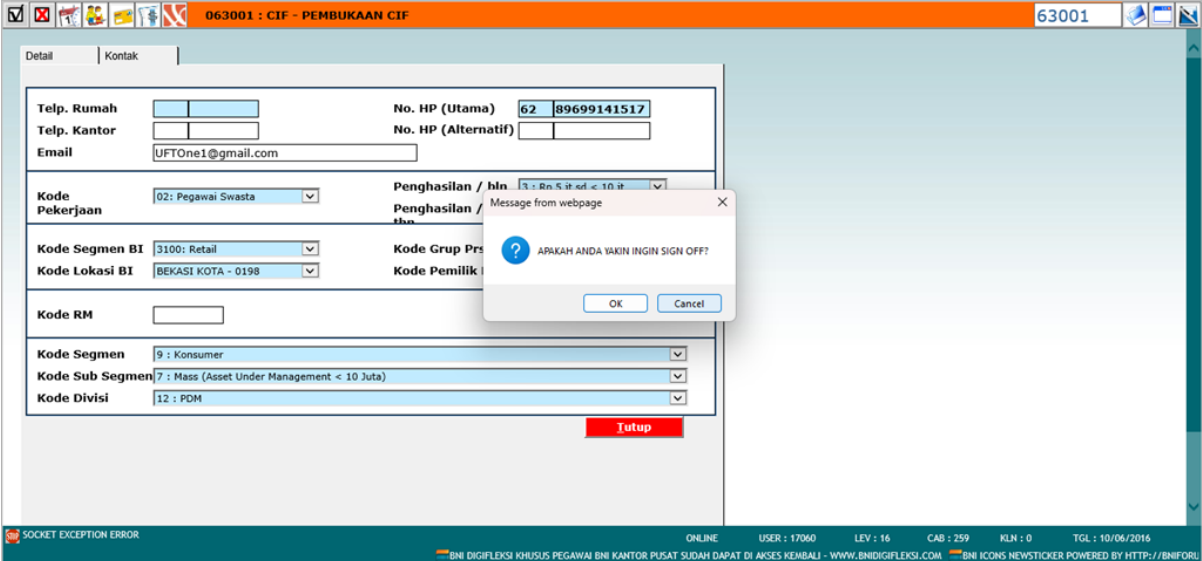
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## 6. Logout Icons Confirm 1



The screenshot shows the BNI Digiflexi application interface. The main window is titled "063001 : CIF - PEMBUKAAN CIF" and displays a form for entering CIF data. The form includes fields for contact information (Telp. Rumah, Telp. Kantor, Email), identification (No. HP Utama, No. HP Alternatif), and various codes (Kode Pekerjaan, Kode Segmen BI, Kode Lokasi BI, Kode RM, Kode Segmen, Kode Sub Segmen, Kode Divisi). A confirmation dialog box is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The bottom status bar shows "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", "TGL : 10/06/2016", and a footer with "BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM" and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORU".

Telp. Rumah		No. HP (Utama)	62 89699141517
Telp. Kantor		No. HP (Alternatif)	
Email	UFTOne1@gmail.com		
Kode Pekerjaan	02: Pegawai Swasta	Penghasilan / bln	3 : Rp. 5 jt. sd. < 10 jt.
Kode Segmen BI	3100: Retail	Kode Grup Pr	
Kode Lokasi BI	BEKASI KOTA - 0198	Kode Pemilik	
Kode RM			
Kode Segmen	9 : Konsumer		
Kode Sub Segmen	7 : Mass (Asset Under Management < 10 Juta)		
Kode Divisi	12 : PDM		

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://BNIFORU