

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Oct 2022 11:10:20,330
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:12:52,510
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	28 Oct 2022 11:10:20,330
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:12:52,510
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
ICON0001	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 63001	8
3. Check Mandatory Field	8
4. Check Mandatory Field	9
5. Logout Icons Confirm 1	9
6. Logout Icons Confirm 2	10

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Oct 2022 11:10:20,330
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:12:52,510
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
Project Type	CR/IR/MR	Start Date	28 Oct 2022 11:10:20,330
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:12:52,510
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0001	Create Account	test case	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Check Mandatory Field	Done
			4. Check Mandatory Field	Done
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	28 Oct 2022 11:10:20,330
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:12:52,510
Description			

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
Project Type	CR/IR/MR	Start Date	28 Oct 2022 11:10:20,330
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:12:52,510
Description			

ICON0001

Use Case Description

Create Account

Scenario Description

test case

Preparations

01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

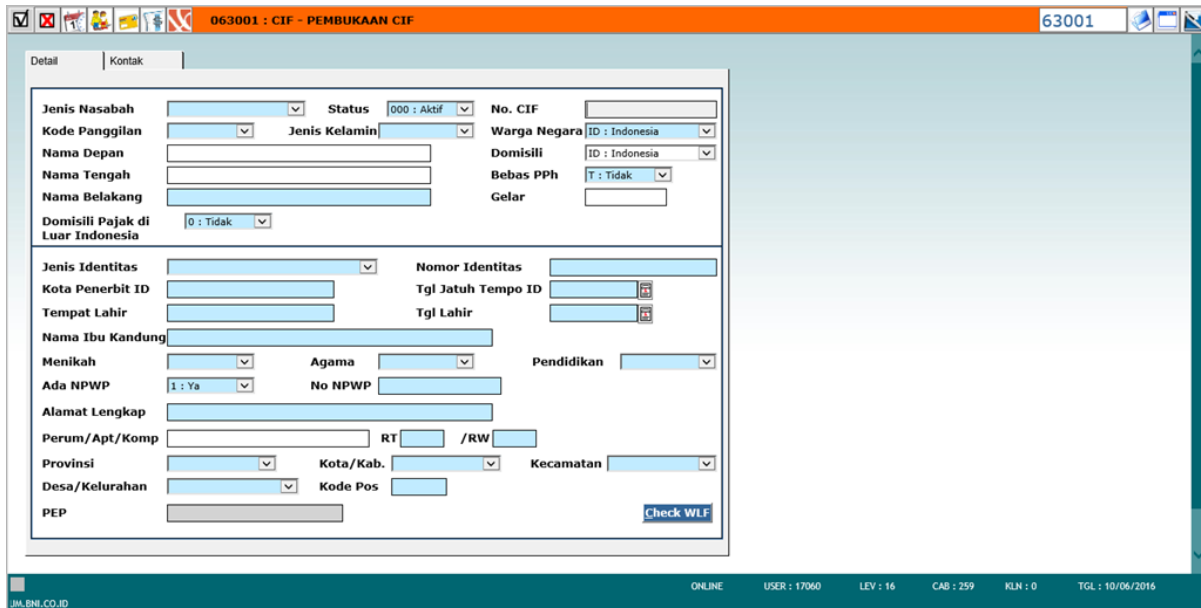
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 11:10:20,330
28 Oct 2022 11:12:52,510

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

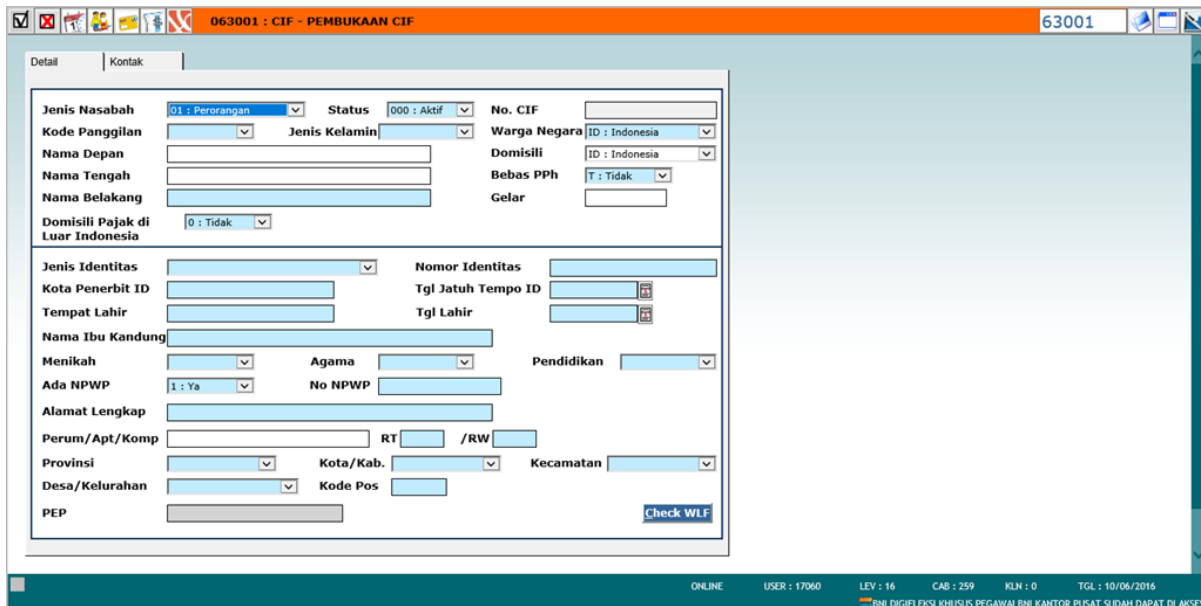
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP

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

3. Check Mandatory Field



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 01 : Perorangan 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

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

BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES

Dropdown Jenis Nasabah is Mandatory, Dropdown Status is Mandatory, Dropdown Jenis Panggilan is Mandatory, Dropdown Jenis Kelamin is Mandatory, Dropdown Warga Negara is Mandatory, Field Nama Depan is Not Mandatory, Field Nama Tengah is Not Mandatory, Field Nama Belakang is Mandatory, Dropdown Kode Domisili is Not Mandatory, Dropdown Bebas PPh is Mandatory, Field Gelar is Not Mandatory, Dropdown Domisili Pajak Luar is Mandatory, Dropdown Jenis Identitas is Mandatory, Field Nomer Identitas is Mandatory, Field Kota Penerbit ID is Mandatory, Field Tanggal Jatuh Tempo ID is Mandatory, Field Tempat Lahir is Mandatory, Field Tanggal Lahir is Mandatory, Field Nama Ibu Kandung is Mandatory, Field Nama Ibu Kandung is Mandatory, Dropdown Menikah is Mandatory, Dropdown Agama is Mandatory, Dropdown Pendidikan is Mandatory, Dropdown Ada NPWP is Mandatory, Field NPWP is Mandatory, Field Alamat is Mandatory, Field Perum is Not Mandatory, Field RT is Mandatory, Field RW is Mandatory, Dropdown Provinsi is Mandatory,

Project No
Project Type
Short
Description

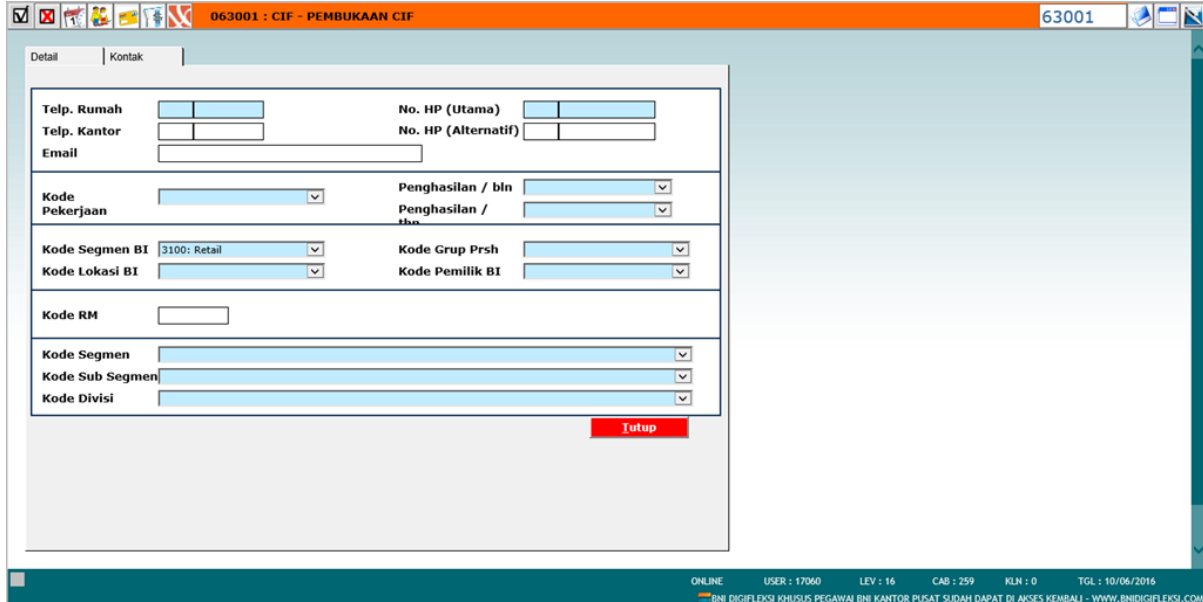
Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 11:10:20,330
28 Oct 2022 11:12:52,510

Dropdown Kabupaten is Mandatory, Dropdown Kecamatan is Mandatory, Dropdown Kelurahan is Mandatory, Field Kode Pos is Mandatory.

4. Check Mandatory Field



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah
Telp. Kantor
Email

No. HP (Utama)
No. HP (Alternatif)

Kode Pekerjaan
Penghasilan / b/n
Penghasilan / thn

Kode Segmen BI [3100: Retail]
Kode Lokasi BI
Kode Grup Prsh
Kode Pemilik BI

Kode RM

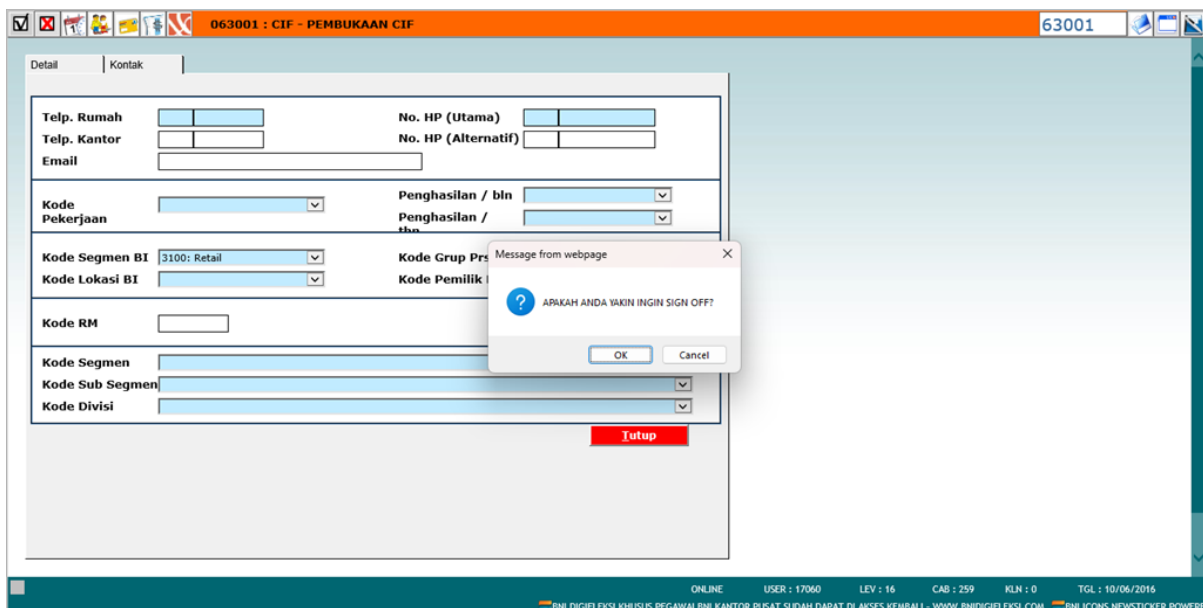
Kode Segmen
Kode Sub Segmen
Kode Divisi

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

Field Kode Telp Rumah is Mandatory, Field Telp Rumah is Mandatory, Field Kode Telp HP is Mandatory, Field Telp HP is Mandatory, Field Kode Telp Kantor is Not Mandatory, Field Telp Kantor is Not Mandatory, Field Kode No HP Alt is Not Mandatory, Field Telp HP Alt is Not Mandatory, Field Email is Not Mandatory, Dropdown Kode Pekerjaan is Mandatory, Dropdown Penghasilan Per Bulan is Mandatory, Dropdown Penghasilan Per Tahun is Mandatory, Dropdown Kode Sigmen BI is Mandatory, Dropdown Lokasi BI is Mandatory, Dropdown Grup Prsh is Mandatory, Dropdown Kode Pemilik BI is Mandatory, Field Kode RM is Not Mandatory, Dropdown Kode Segmen is Mandatory, Dropdown Kode Sub Segmen is Mandatory, Dropdown Kode Devisi is Mandatory.

5. Logout Icons Confirm 1



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah
Telp. Kantor
Email

No. HP (Utama)
No. HP (Alternatif)

Kode Pekerjaan
Penghasilan / b/n
Penghasilan / thn

Kode Segmen BI [3100: Retail]
Kode Lokasi BI
Kode Grup Prsh
Kode Pemilik BI

Kode RM

Kode Segmen
Kode Sub Segmen
Kode Divisi

Tutup

Message from webpage
APAKAH 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 POWERE

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Oct 2022 11:10:20,330
28 Oct 2022 11:12:52,510

6. Logout Icons Confirm 2

