

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-31



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 | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| 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 | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| 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 |
| ICON0004_1.3..... | 7 |
| 1. Berhasil Login Ke Icons..... | 7 |
| 2. Enter To Screen 63001 | 8 |
| 3. status is Mandatory Field | 8 |
| 4. Logout Icons Confirm 1 | 9 |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR / IR / MR | Start Date | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| 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 | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| Description | | | |

Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|--------------|----------------|-----------------------|------------------------------|--------|
| ICON0004_1.3 | CIF-Validation | Status | 1. Berhasil Login Ke Icons | Passed |
| | | 000: Active (default) | 2. Enter To Screen 63001 | Passed |
| | | 001: Unknown | 3. status is Mandatory Field | Passed |
| | | 002: Deceased | 4. Logout Icons Confirm 1 | Passed |
| | | 999: Inactive | | |

| | | | |
|--------------|---|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR / IR / MR | Start Date | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| 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 | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| Description | | | |

ICON0004_1.3

Use Case Description

CIF-Validation

Scenario Description

Status 000: Active (default) 001: Unknown 002: Deceased 999: Inactive

Preparations

01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

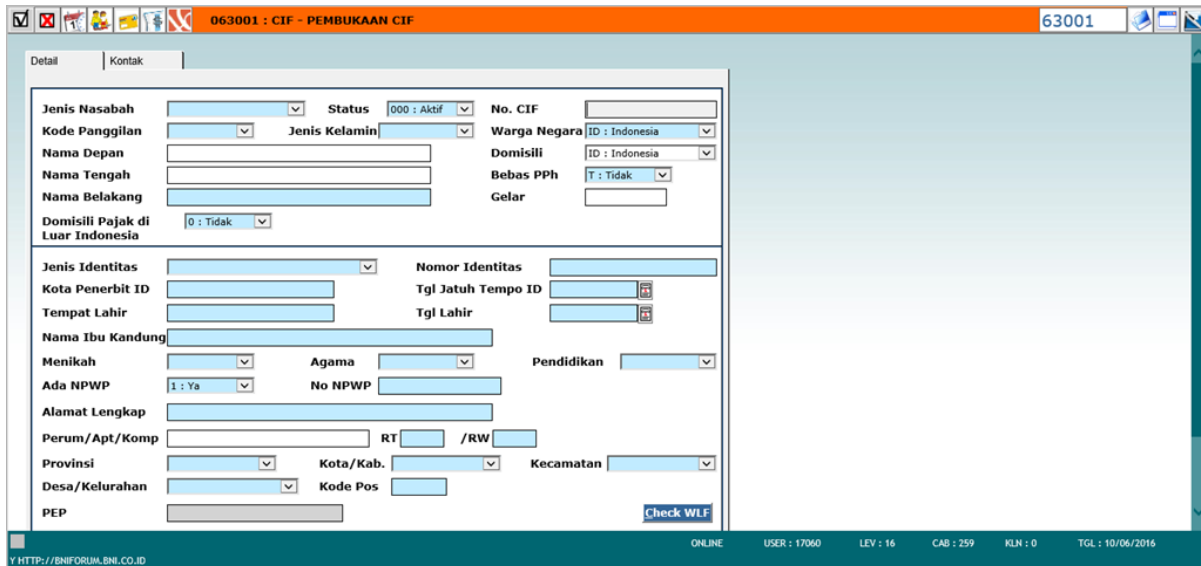
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

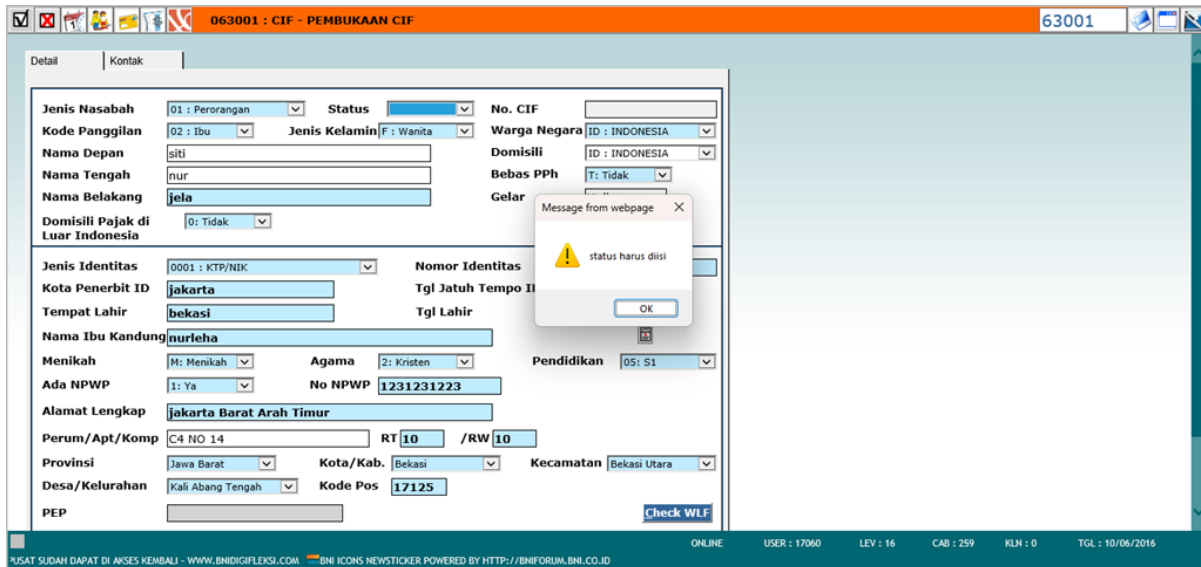
Tester
Start Date
End Date

Automation Team
31 Oct 2022 17:25:15,759
31 Oct 2022 17:30:39,283

2. Enter To Screen 63001

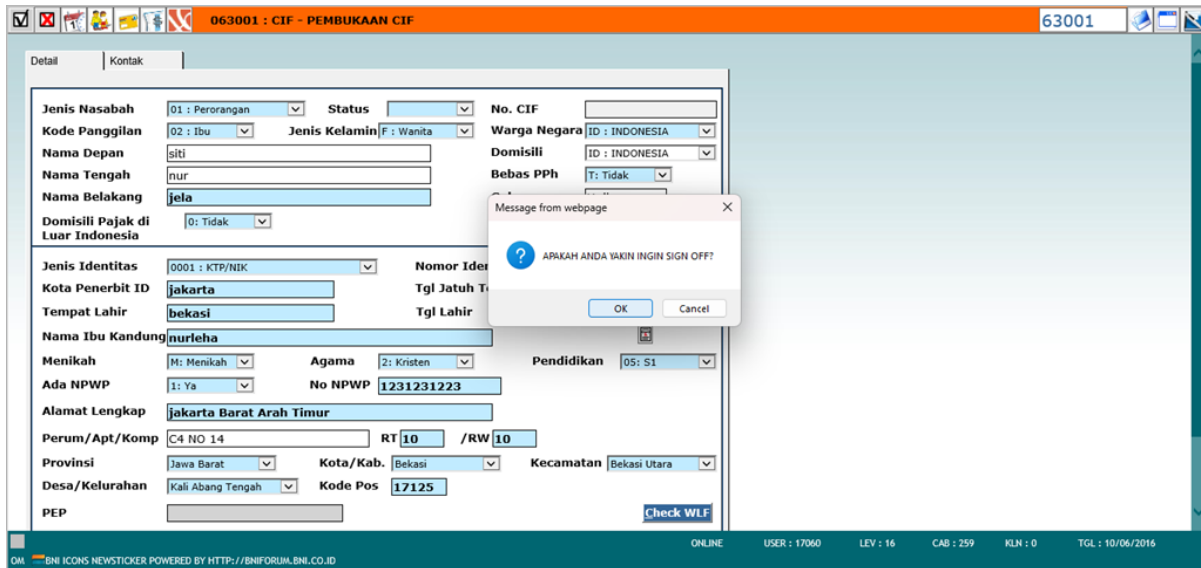


3. status is Mandatory Field



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 31 Oct 2022 17:25:15,759 |
| Short | Automation Test Execution Document | End Date | 31 Oct 2022 17:30:39,283 |
| Description | | | |

4. Logout Icons Confirm 1



The screenshot displays the BNI web application interface. At the top, the title bar reads "063001 : CIF - PEMBUKAAN CIF" and the user ID "63001" is visible. The main content area is divided into two tabs: "Detail" and "Kontak". The "Detail" tab is active, showing a form for customer information. The form is organized into several sections: "Jenis Nasabah" (Customer Type), "Jenis Identitas" (Identity Type), and "Alamat Lengkap" (Full Address). The "Jenis Nasabah" section includes fields for "Kode Panggilan" (02: Ibu), "Jenis Kelamin" (F: Wanita), "Nama Depan" (siti), "Nama Tengah" (nur), "Nama Belakang" (jela), "Domisili Pajak di Luar Indonesia" (0: Tidak), "No. CIF", "Warga Negara" (ID: INDONESIA), "Domisili" (ID: INDONESIA), and "Bebas PPh" (T: Tidak). The "Jenis Identitas" section includes fields for "Jenis Identitas" (0001: KTP/NIK), "Kota Penerbit ID" (jakarta), "Tempat Lahir" (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 14), "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 located at the bottom right of the form. A confirmation dialog box is overlaid on the form, asking "ARKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The footer of the application shows the text "ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016".