

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-28



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 28 Oct 2022 10:34:27,092 |
| Short | Automation Test Execution Document | End Date | 28 Oct 2022 10:38:20,335 |
| 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 |
|----------|----------------|-----------|--|--------|
| ICON0001 | Create Account | test case | 1. User Alrady Login, Need To Logout Using Bitvise | Done |
| | | | 2. There is The output from command RESET_TELLER | Passed |
| | | | 3. Berhasil Login Ke Icons | Passed |
| | | | 4. Enter To Screen 63001 | Passed |
| | | | 5. Check Mandatory Field | Done |
| | | | 6. Logout Icons Confirm 1 | Passed |
| | | | 7. Logout Icons Confirm 2 | 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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ICON0001

Use Case Description

Create Account

Scenario Description

test case

Preparations

01.

Exit Criteria

Account should be created

Test Steps

1. User Already Login, Need To Logout Using Bitvise

157: USER SIGN-ON DI KOMPUTER ATAU TERMINAL LAIN ONLINE TGL : 28/10/2022

2. There is The output from command RESET_TELLER

```

frsonlad@192.168.132.31:22 - Bitvise xterm
===== WARNING =====

TTTTTT 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 C 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 EEEEEEE GGGGG IIIII OOOO0 NN NN

===== WARNING =====

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 Fri Oct 28 10:36:05 WIB 2022
-----
* RESET SIGN-ON AND CHANGE USER PASSWORD *
-----
* DEFAULT PASSWORD IS '111111' *
* DEFAULT SUPERTELLER MODE IS 'N' *
* ENTER TO DEFAULT *
-----
TELLER NUMBER : 17060
PASSWORD (MAX 10 CHARS) : 1
BECOME SUPERTELLER (Y/N) : Y
-----
TELLER 17060 UPDATED : [OK]
USER CAPABILITY UPDATED : [OK]
-----
*** End of DRP003 at Fri Oct 28 10:36:11 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

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3. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER: 17060
TERMINAL: 244
KABANG: 259
NO. TERMINAL CABANG: 244
TANGGAL: 10/06/2016
GROUP: 99
CAPABILITY: 16
USER TYPE: 1
ISLAMIC FLAG: ☐
KODE KLN: 0

BNI icons
BNI Integrated & Centralized Online System

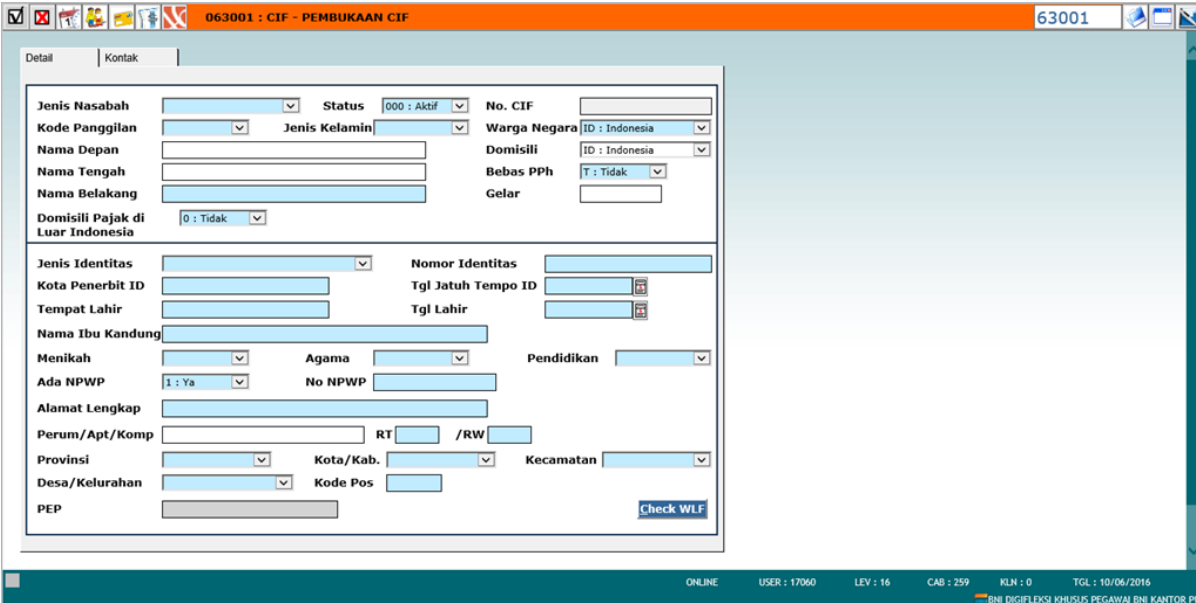
Tutup

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

JNS NEWSTICKER POWERED BY HTTP://BNIFORM.BNI.CO.ID

Dengan No Terminal ID : 244

4. 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:
Nama Belakang: Gelar:
Domisili Pajak di Luar Indonesia:

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PL

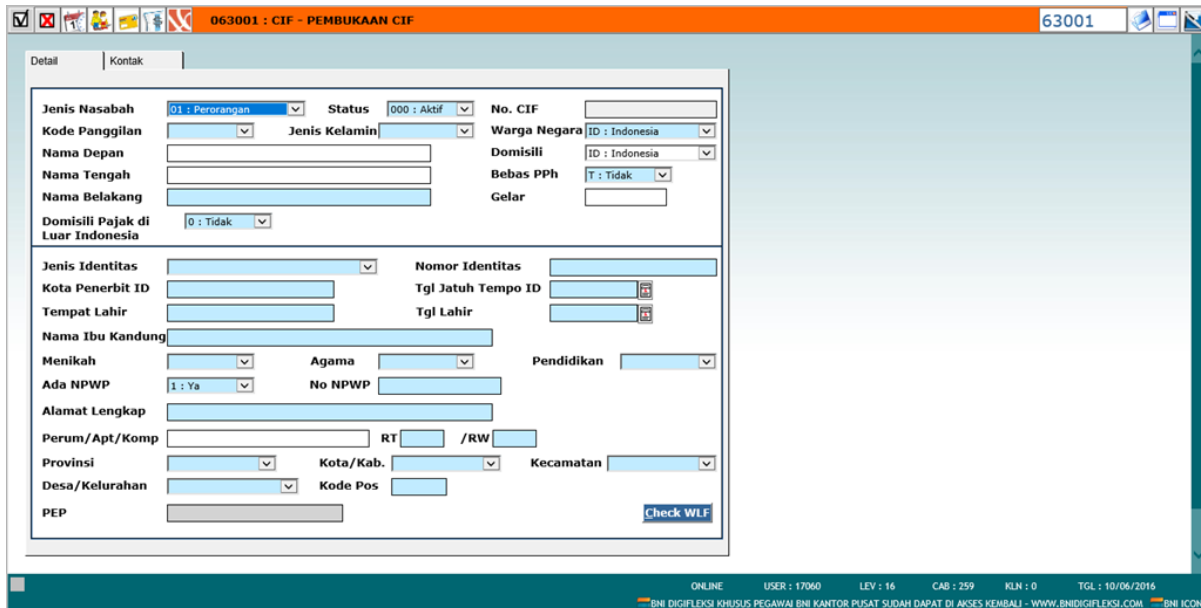
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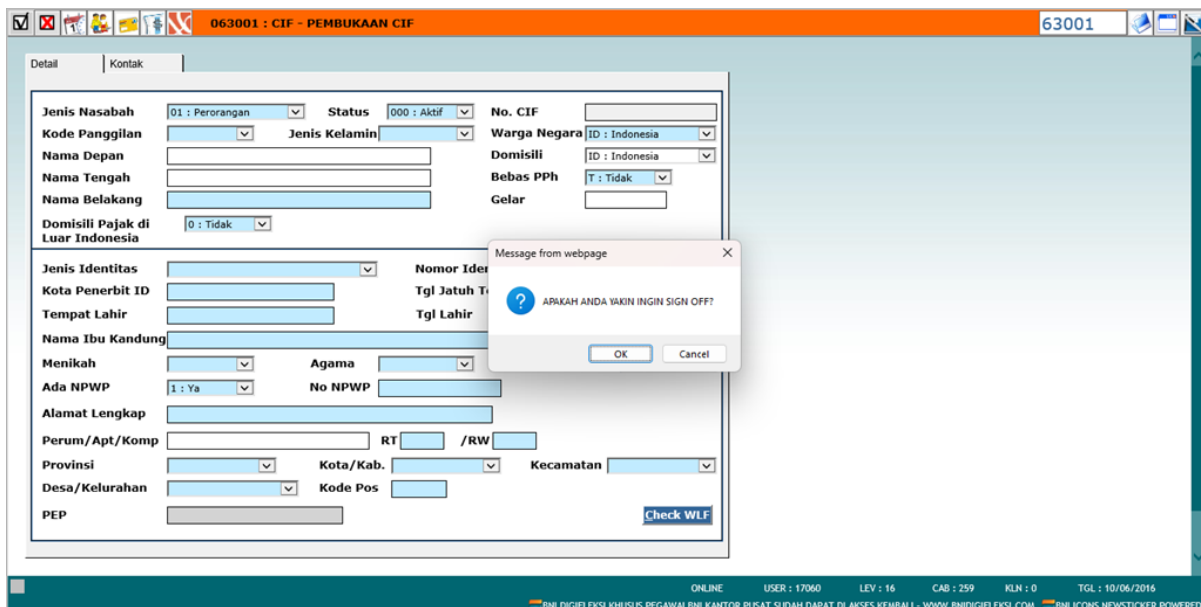
Automation Team
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5. Check Mandatory Field



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

6. Logout Icons Confirm 1



| | | | |
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7. Logout Icons Confirm 2

