

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-16



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 16 Nov 2022 10:23:56,648 |
| Short | Automation Test Execution Document | End Date | 16 Nov 2022 10:27:07,257 |
| 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 |
|-----------|-----------------|--|--|--------|
| CIF_T_015 | CIF-Maintenance | Amend legal document details(67050->67109) | 1. Berhasil Login Ke Icons | Passed |
| | | | 2. Enter To Screen 67050 | Passed |
| | | | 3. Fill Field CIF | Done |
| | | | 4. Enter To Legal Document Detail | Passed |
| | | | 5. Change Some Field Value and Click Button Proses | 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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CIF_T_015

Use Case Description

CIF-Maintenance

Scenario Description

Amend legal document details(67050->67109)

Preparations

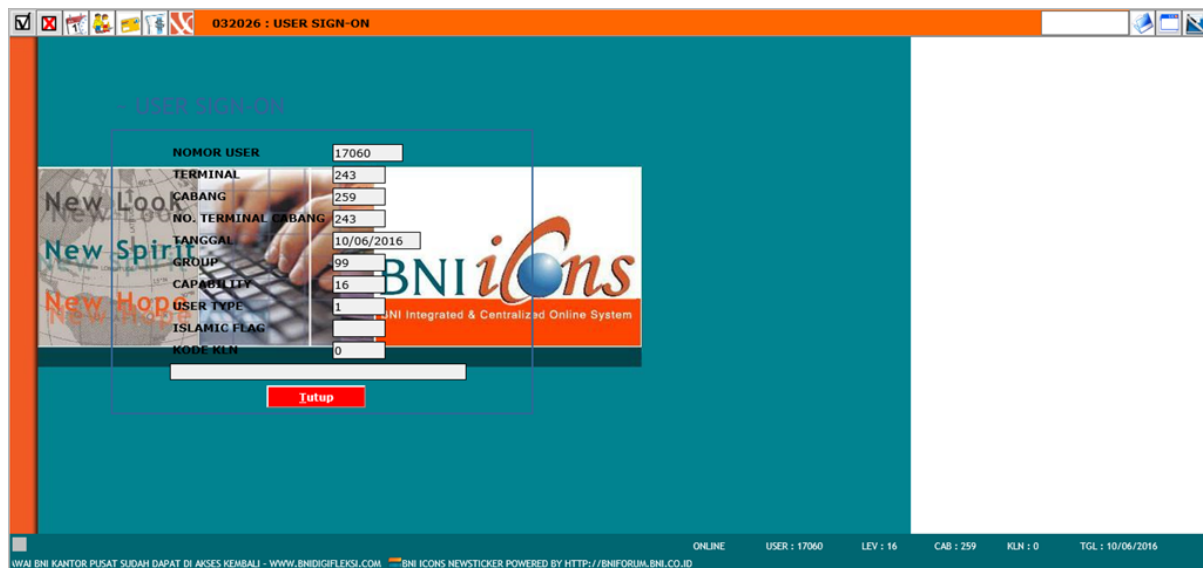
01.

Exit Criteria

User should able to update document in bancslink.

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

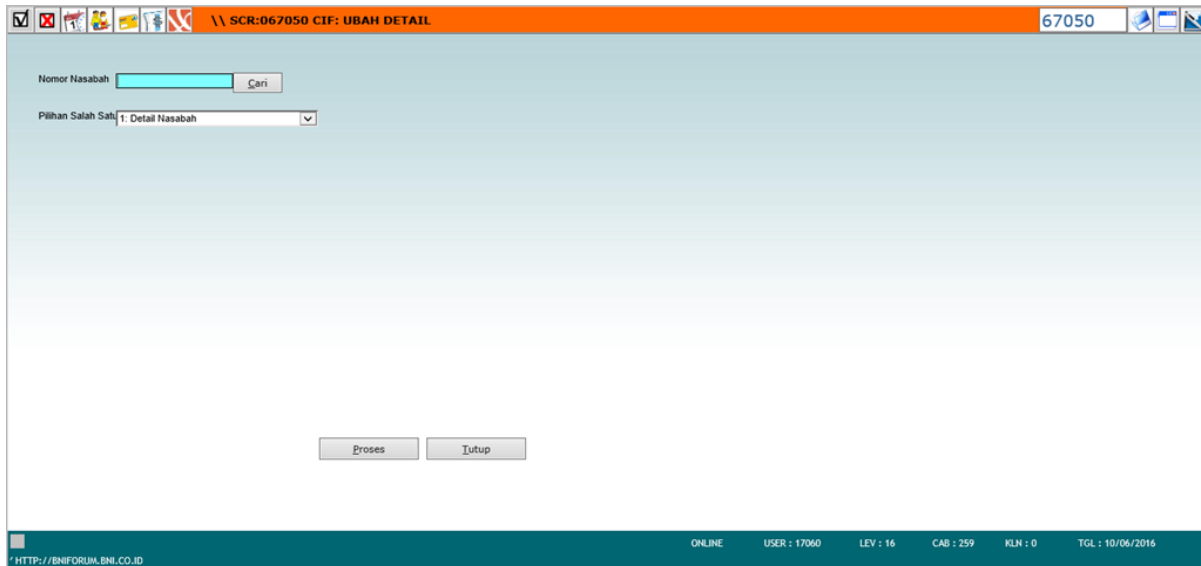
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2. Enter To Screen 67050

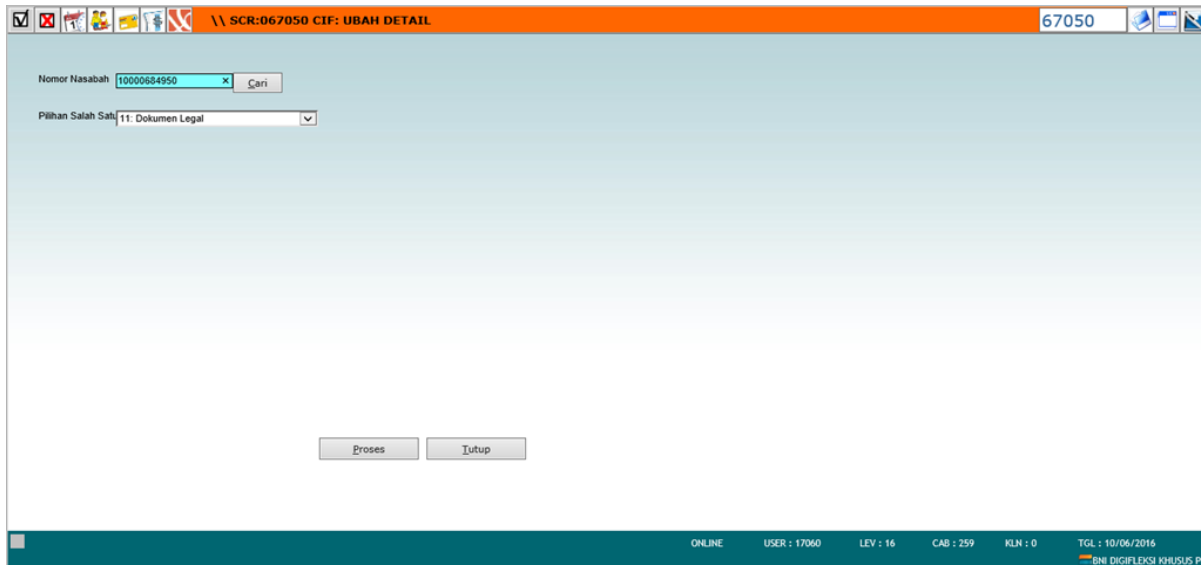


The screenshot shows a web application interface for BNI. The title bar at the top is orange and contains the text "SCR:067050 CIF: UBAH DETAIL" and the screen number "67050". The main area is light blue and contains a form with the following elements:

- A text input field labeled "Nomor Nasabah" with a search button "Cari" next to it.
- A dropdown menu labeled "Pilihan Salah Satu" with the selected option "1: Detail Nasabah".
- Two buttons at the bottom: "Proses" and "Tutup".

The footer is a dark blue bar containing the URL "HTTP://BNFORUM.BNI.CO.ID" and system status information: "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".


3. Fill Field CIF



The screenshot shows the same web application interface as the previous one, but with the "Nomor Nasabah" field filled with the value "10000684950". The dropdown menu "Pilihan Salah Satu" now shows the selected option "11: Dokumen Legal". The rest of the interface, including the title bar, buttons, and footer, remains the same.



| | | | |
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4. Enter To Legal Document Detail



\\ SCR:067109 CIF: CHANGE PAPER IDENTIFICATION DETAILS

67050

No CIF:

10000684950

Nama Nasabah:

Sdri MUTI

DETAIL DOKUMEN RESMI

| Jenis | No ID | Tempat penerbitan | Tanggal | Tgl Expired | Fungsi |
|--------------------|-----------------|-------------------|------------|-------------|--------|
| 0001: Kartu Pelaja | 123123123123123 | Pondok Indah | 10/11/2000 | 12/12/2049 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |
| | | | 00/00/0000 | 00/00/0000 | |

Proses

Tutup

ONLINE

USER : 17060

LEV : 16

CAB : 259

KLN : 0

TGL : 10/06/2016

BNI DIGIFLEKSI KHUSUS PECAHAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM

BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM

5. Change Some Field Value and Click Button Proses

\\ SCR:067109 CIF: CHANGE PAPER IDENTIFICATION DETAILS

67050

No CIF:

10000684950

Nama Nasabah:

Sdri MUTI

DETAIL DOKUMEN RESMI

| Jenis | No ID | Tempat penerbitan | Tanggal | Tgl Expired | Fungsi |
|--------------------|--------------|-------------------|------------|-------------|--------|
| 0001 Kartu Pelajar | 090943093232 | Bekasehh | 12/12/2022 | 12/12/2058 | C C |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |
| ▼ | | | 00/00/0000 | 00/00/0000 | ▼ |

Proses

Tutup

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM

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

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

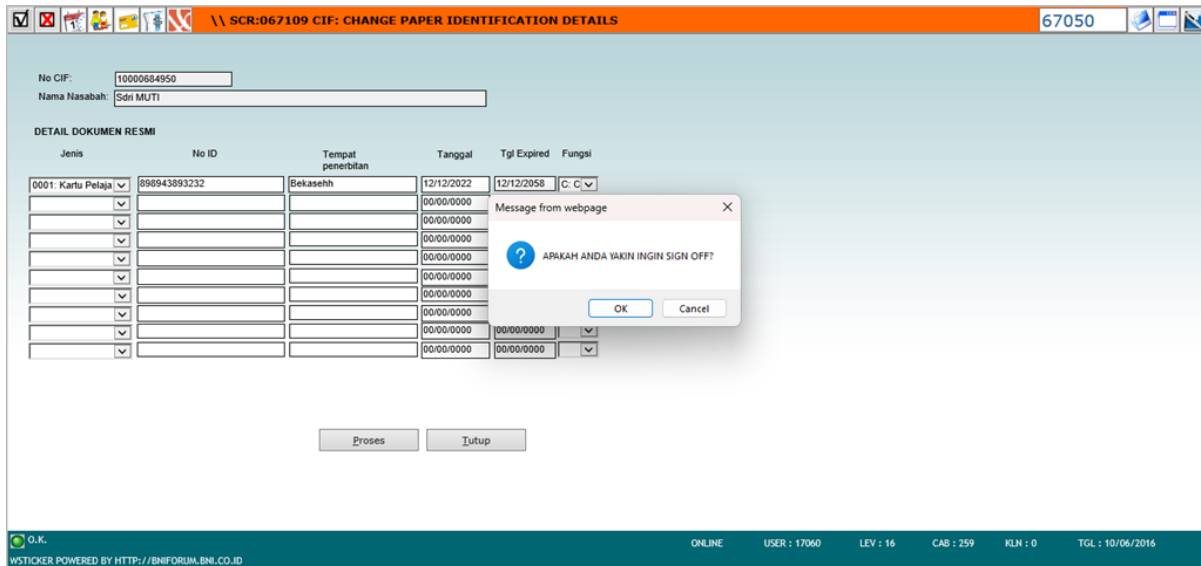
Project No
Project Type
Short
Description

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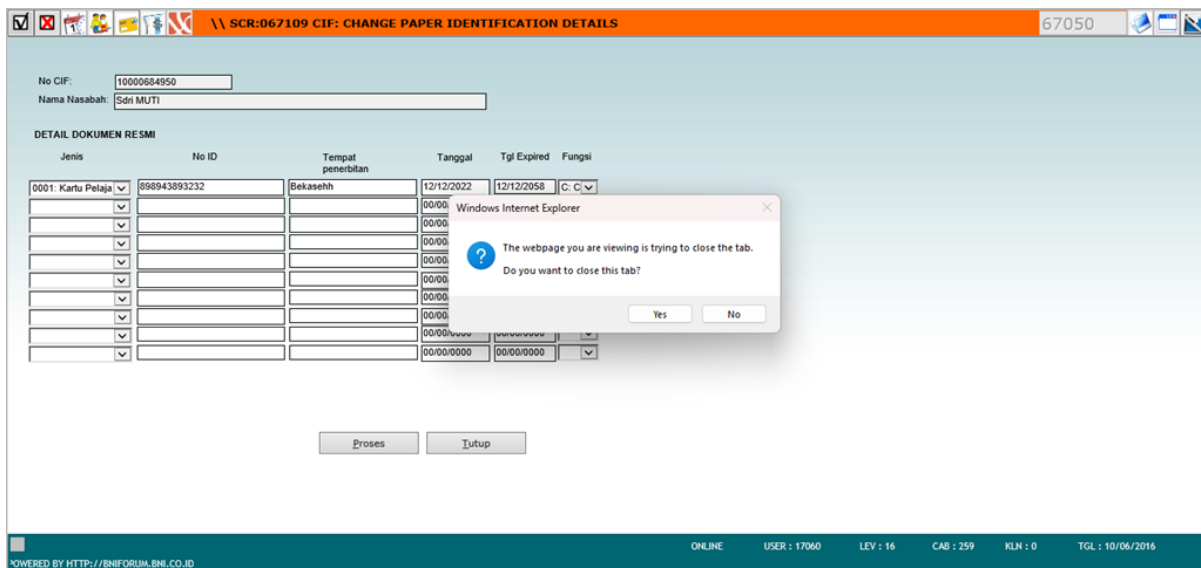
Automation Team
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6. Logout Icons Confirm 1



The screenshot shows a web application window titled "SCR:067109 CIF: CHANGE PAPER IDENTIFICATION DETAILS" with a user ID of 67050. The main form contains fields for "No CIF" (10000684950) and "Nama Nasabah" (Sdi MUTI). Below this is a table titled "DETAIL DOKUMEN RESMI" with columns: Jenis, No ID, Tempat penerbitan, Tanggal, Tgl Expired, and Fungsi. The first row is selected, showing "0001: Kartu Pelaja", "890943893232", "Bekaseh", "12/12/2022", "12/12/2058", and "C: C". A confirmation dialog box is overlaid on the table, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The bottom status bar shows "O.K.", "WSTICKER POWERED BY HTTP://BNIFORM.BNI.CO.ID", and system information: ONLINE, USER: 17060, LEV: 16, CAB: 259, KLN: 0, TGL: 10/06/2016.

7. Logout Icons Confirm 2



The screenshot shows the same web application window as in the previous screenshot. A confirmation dialog box is overlaid on the table, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons. The bottom status bar shows "POWERED BY HTTP://BNIFORM.BNI.CO.ID" and system information: ONLINE, USER: 17060, LEV: 16, CAB: 259, KLN: 0, TGL: 10/06/2016.