

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Nov 2022 09:51:30,005
Short	Automation Test Execution Document	End Date	17 Nov 2022 09:55:28,215
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_019	CIF-Maintenance	Amend UBO corporate (perusahaan) (67050->67113), corporate cusm	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To UBO corporate 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_019

Use Case Description

CIF-Maintenance

Scenario Description

Amend UBO corporate (perusahaan) (67050->67113), corporate cusm

Preparations

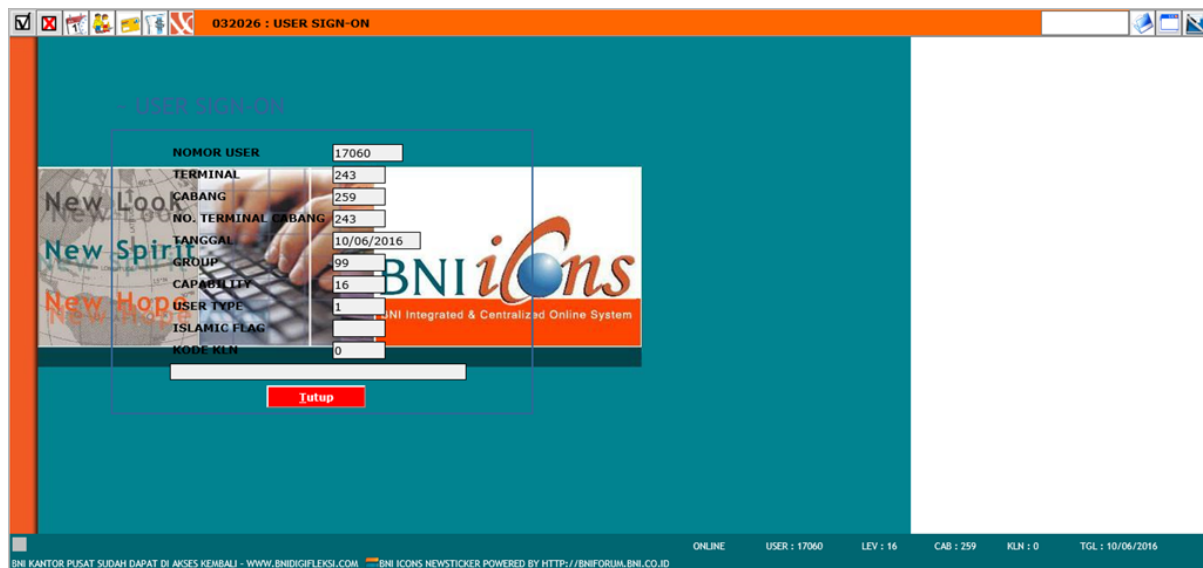
01.

Exit Criteria

User should able to update financial details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


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2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

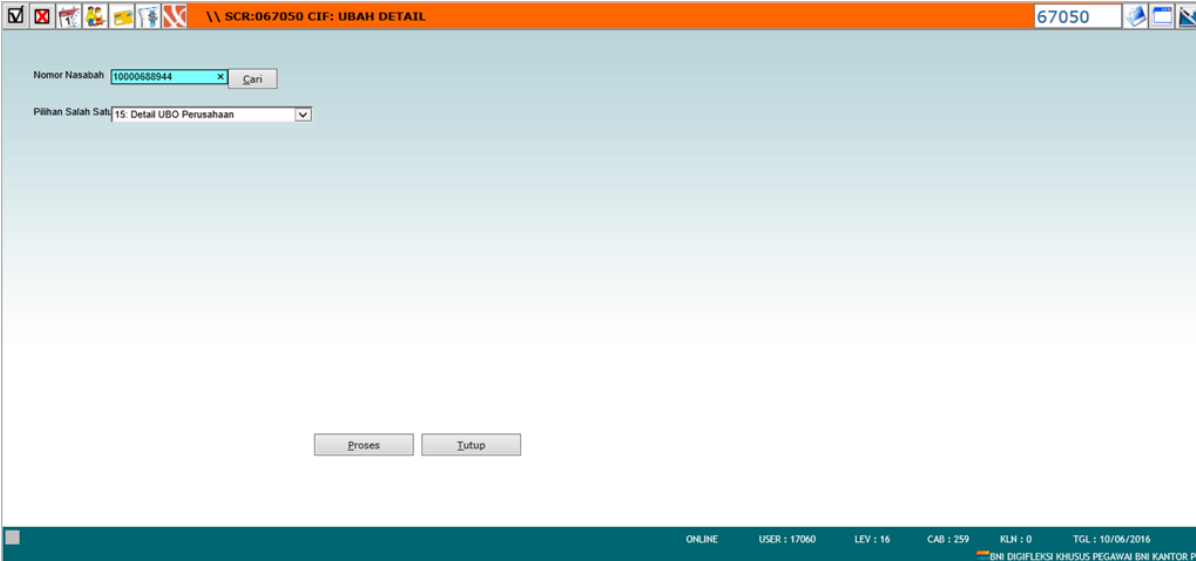
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 1000068944 X Cari

Pilihan Salah Satu 15: Detail UBO Perusahaan

Proses Tutup

BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR P1

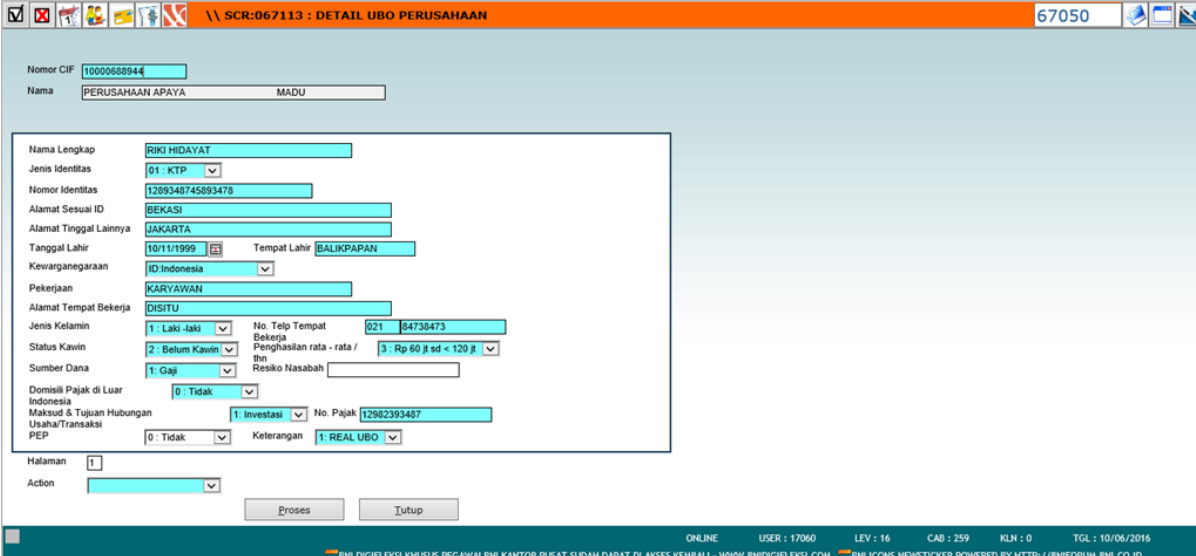
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4. Enter To UBO corporate Detail



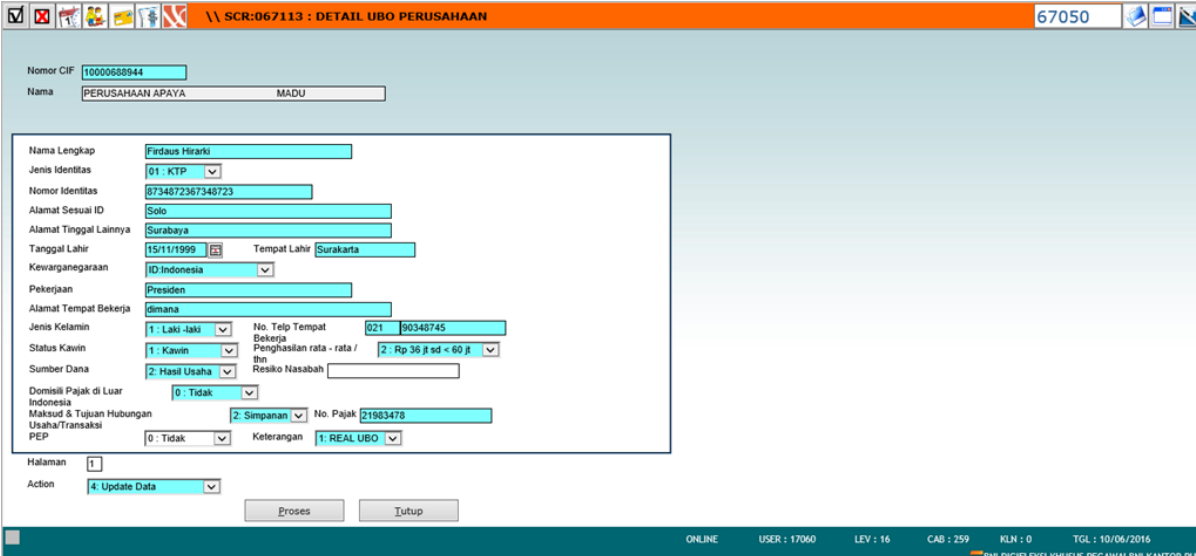
Nomor CIF: 10000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap: RIKI HIDAYAT
Jenis Identitas: 01 - KTP
Nomor Identitas: 1289348745893478
Alamat Sesuai ID: BEKASI
Alamat Tinggal Lainnya: JAKARTA
Tanggal Lahir: 10/11/1999
Tempat Lahir: BALIKPAPAN
Kewarganegaraan: ID Indonesia
Pekerjaan: KARYAWAN
Alamat Tempat Bekerja: DISITU
Jenis Kelamin: 1 Laki-laki
No. Telp Tempat Bekerja: 021 84738473
Status Kawin: 2 Belum Kawin
Penghasilan rata-rata / Bln: 3 Rp 60 jt sd < 120 jt
Sumber Dana: 1 Gaji
Resiko Nasabah
Domisili Pajak di Luar Indonesia: 0 Tidak
Maksud & Tujuan Hubungan Usaha/Transaksi: 1 Investasi
No. Pajak: 12982393487
PEP: 0 Tidak
Keterangan: 1 REAL UBO

Halaman: 1
Action: Proses

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://BNIFORUM.BNI.CO.ID

5. Change Some Field Value and Click Button Proses



Nomor CIF: 10000688944
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap: Firdaus Hirarki
Jenis Identitas: 01 - KTP
Nomor Identitas: 8734872367348723
Alamat Sesuai ID: Solo
Alamat Tinggal Lainnya: Surabaya
Tanggal Lahir: 15/11/1999
Tempat Lahir: Surakarta
Kewarganegaraan: ID Indonesia
Pekerjaan: Presiden
Alamat Tempat Bekerja: Simana
Jenis Kelamin: 1 Laki-laki
No. Telp Tempat Bekerja: 021 90348745
Status Kawin: 1 Kawin
Penghasilan rata-rata / Bln: 2 Rp 36 jt sd < 60 jt
Sumber Dana: 2 Hasil Usaha
Resiko Nasabah
Domisili Pajak di Luar Indonesia: 0 Tidak
Maksud & Tujuan Hubungan Usaha/Transaksi: 2 Simpanan
No. Pajak: 21983478
PEP: 0 Tidak
Keterangan: 1 REAL UBO

Halaman: 1
Action: 4. Update Data

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://BNIFORUM.BNI.CO.ID

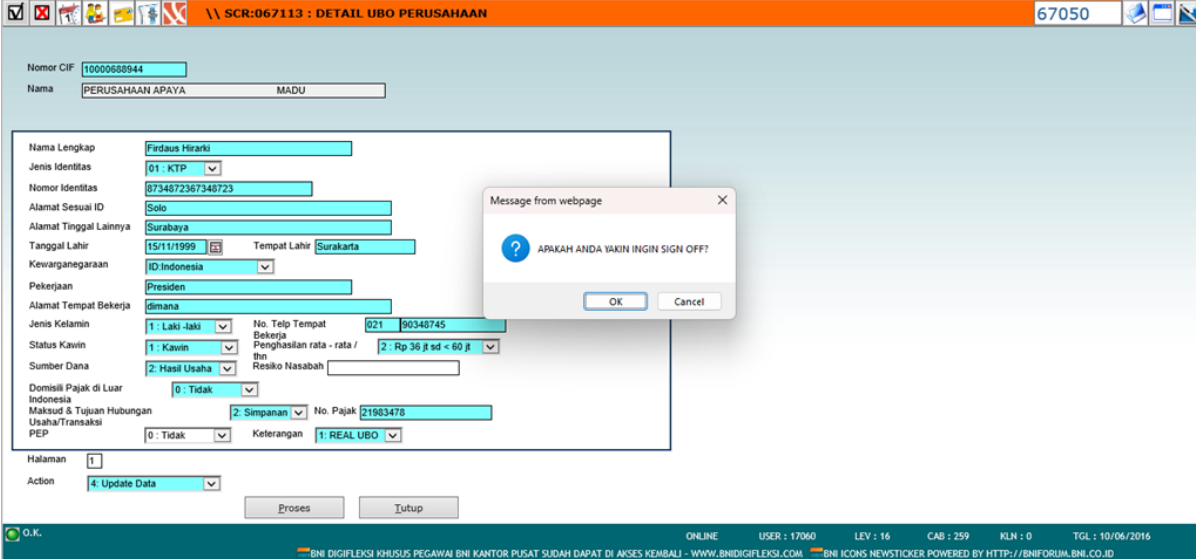
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6. Logout Icons Confirm 1



The screenshot shows the 'DETAIL UBO PERUSAHAAN' form for user 67050. The form contains various fields for personal and business information. A modal dialog titled 'Message from webpage' is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons.

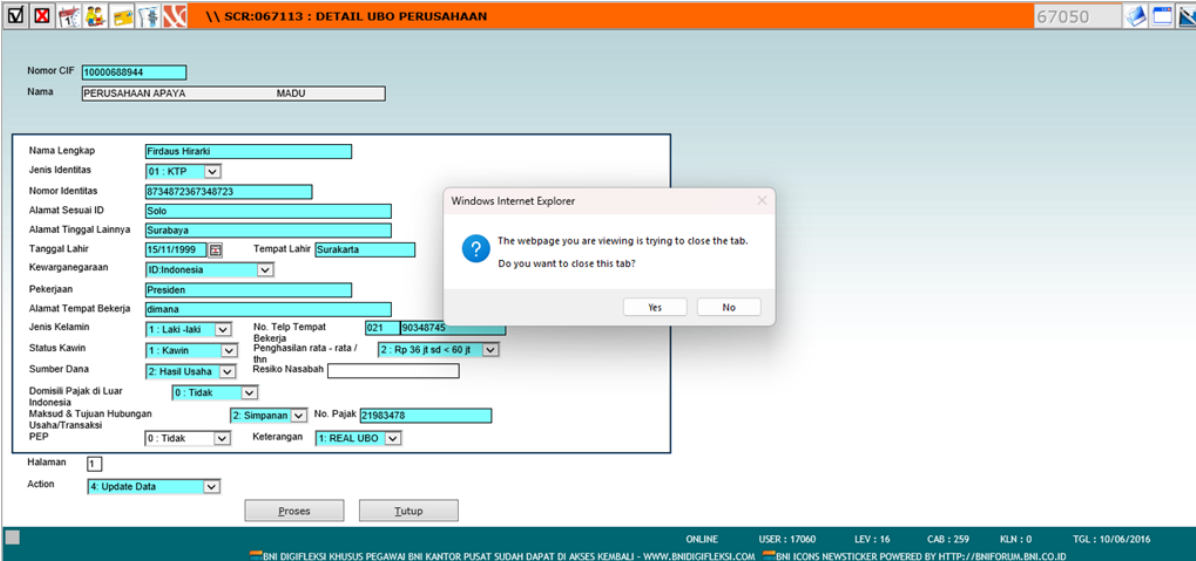
Form Fields:

- Nomor CIF: 10000688944
- Nama: PERUSAHAAN APAYA MADU
- Nama Lengkap: Firdaus Hirarki
- Jenis Identitas: 01 - KTP
- Nomor Identitas: 8734872367348723
- Alamat Sesuai ID: Solo
- Alamat Tinggal Lainnya: Surabaya
- Tanggal Lahir: 15/11/1999
- Tempat Lahir: Surakarta
- Kewarganegaraan: ID Indonesia
- Pekerjaan: Presiden
- Alamat Tempat Bekerja: dimana
- Jenis Kelamin: 1 - Laki-laki
- No. Telp Tempat Bekerja: 021 90348745
- Status Kawin: 1 - Kawin
- Penghasilan rata-rata / Bln: 2 - Rp 36 jt sd < 60 jt
- Sumber Dana: 2 - Hasil Usaha
- Resiko Nasabah: [Empty]
- Domisili Pajak di Luar Indonesia: 0 - Tidak
- Maksud & Tujuan Hubungan Usaha/Transaksi: 2 - Simpanan
- No. Pajak: 21963478
- PEP: 0 - Tidak
- Keterangan: 1 - REAL UBO

Buttons: Proses, Tutup

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

7. Logout Icons Confirm 2



The screenshot shows the same 'DETAIL UBO PERUSAHAAN' form as in section 6. A modal dialog titled 'Windows Internet Explorer' is displayed in the center, asking 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?' with 'Yes' and 'No' buttons.

Form Fields:

- Nomor CIF: 10000688944
- Nama: PERUSAHAAN APAYA MADU
- Nama Lengkap: Firdaus Hirarki
- Jenis Identitas: 01 - KTP
- Nomor Identitas: 8734872367348723
- Alamat Sesuai ID: Solo
- Alamat Tinggal Lainnya: Surabaya
- Tanggal Lahir: 15/11/1999
- Tempat Lahir: Surakarta
- Kewarganegaraan: ID Indonesia
- Pekerjaan: Presiden
- Alamat Tempat Bekerja: dimana
- Jenis Kelamin: 1 - Laki-laki
- No. Telp Tempat Bekerja: 021 90348745
- Status Kawin: 1 - Kawin
- Penghasilan rata-rata / Bln: 2 - Rp 36 jt sd < 60 jt
- Sumber Dana: 2 - Hasil Usaha
- Resiko Nasabah: [Empty]
- Domisili Pajak di Luar Indonesia: 0 - Tidak
- Maksud & Tujuan Hubungan Usaha/Transaksi: 2 - Simpanan
- No. Pajak: 21963478
- PEP: 0 - Tidak
- Keterangan: 1 - REAL UBO

Buttons: Proses, Tutup

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