

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-10-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Oct 2022 10:40:33,690
Short	Automation Test Execution Document	End Date	27 Oct 2022 10:45:57,991
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
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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. Fill Needed Form and Click Button Check WLF .....	8
4. Data Verification OK .....	9
5. Fill Needed Form And Click Button Check CDD .....	9
6. Data Verification OK .....	10
7. CIF Success to Generate .....	10
8. Logout Icons Confirm 1 .....	11
9. Logout Icons Confirm 2 .....	11

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	27 Oct 2022 10:40:33,690
Short	Automation Test Execution Document	End Date	27 Oct 2022 10:45:57,991
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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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Short	Automation Test Execution Document	End Date	27 Oct 2022 10:45:57,991
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

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. Fill Needed Form and Click Button Check WLF	Done
			4. Data Verification OK	Passed
			5. Fill Needed Form And Click Button Check CDD	Done
			6. Data Verification OK	Passed
			7. CIF Success to Generate	Passed
			8. Logout Icons Confirm 1	Passed
			9. 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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Short	Automation Test Execution Document	End Date	27 Oct 2022 10:45:57,991
Description			

## ICON0001

### Use Case Description

Create Account

### Scenario Description

test case

### Preparations

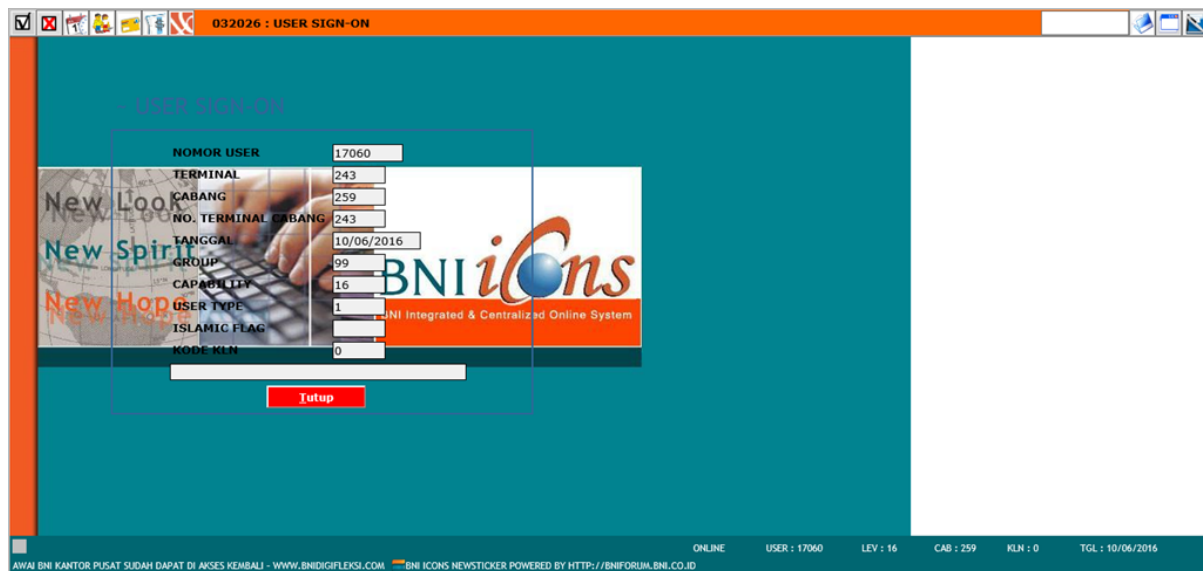
01.

### Exit Criteria

Account should be created

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

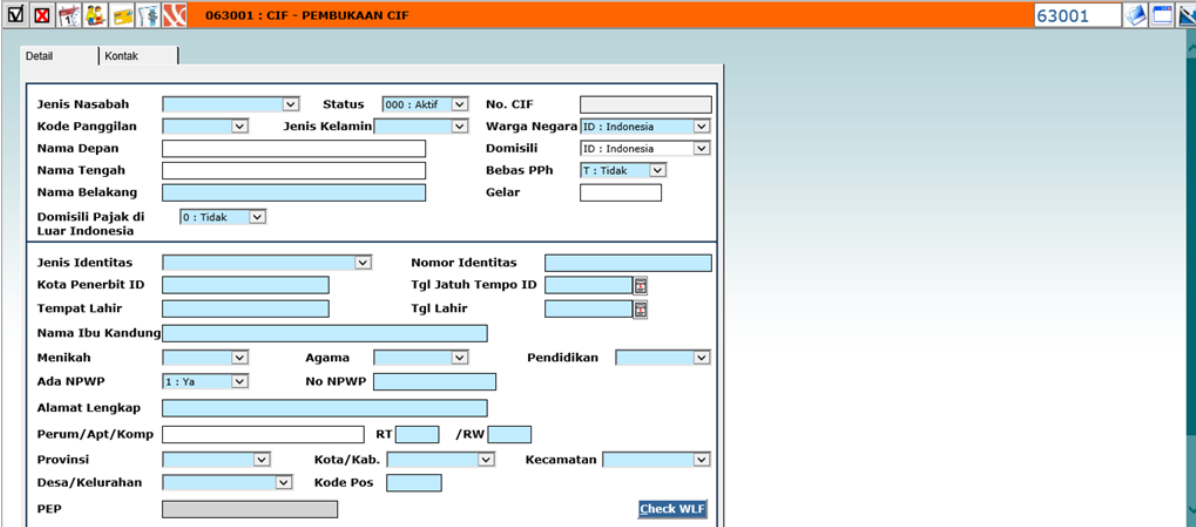
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
27 Oct 2022 10:40:33,690  
27 Oct 2022 10:45:57,991

## 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

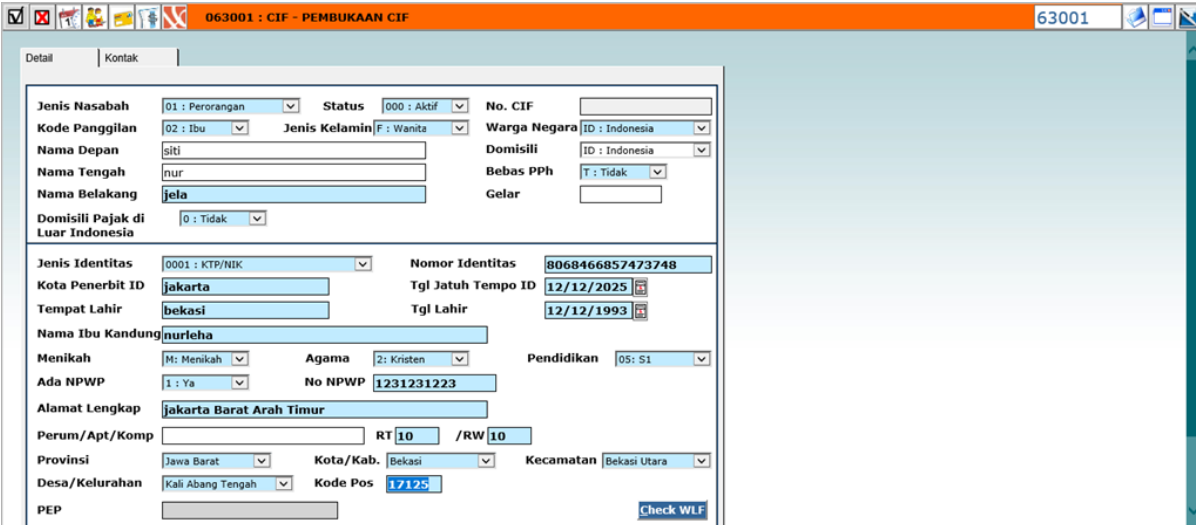
Provinsi  Kota/Kab.  Kecamatan

Desa/Kelurahan  Kode Pos

PEP  [Check WLF](#)

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

## 3. Fill Needed Form and Click Button Check WLF



**063001 : CIF - PEMBUKAAN CIF** 63001

Detail Kontak

Jenis Nasabah  01 : Perorangan Status  000 : Aktif No. CIF

Kode Panggilan  02 : Ibu Jenis Kelamin  F : Wanita Warga Negara  ID : Indonesia

Nama Depan  siti Domisili  ID : Indonesia

Nama Tengah  nur Bebas PPH  T : Tidak

Nama Belakang  jela Gelar

Domisili Pajak di Luar Indonesia  0 : Tidak

Jenis Identitas  0001 : KTP/NIK Nomor Identitas  8068466857473748

Kota Penerbit ID  jakarta Tgl Jatuh Tempo ID  12/12/2025

Tempat Lahir  bekasi Tgl Lahir  12/12/1993

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  RT  10 /RW  10

Provinsi  Jawa Barat Kota/Kab.  Bekasi Kecamatan  Bekasi Utara

Desa/Kelurahan  Kali Abang Tengah Kode Pos  17125

PEP  [Check WLF](#)

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



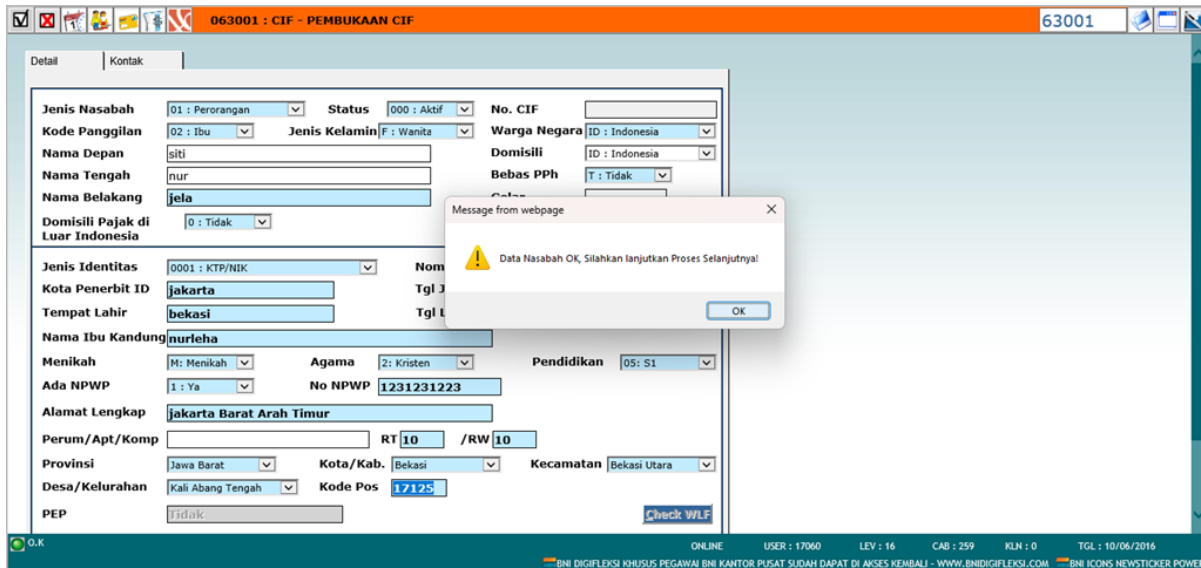
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
27 Oct 2022 10:40:33,690  
27 Oct 2022 10:45:57,991

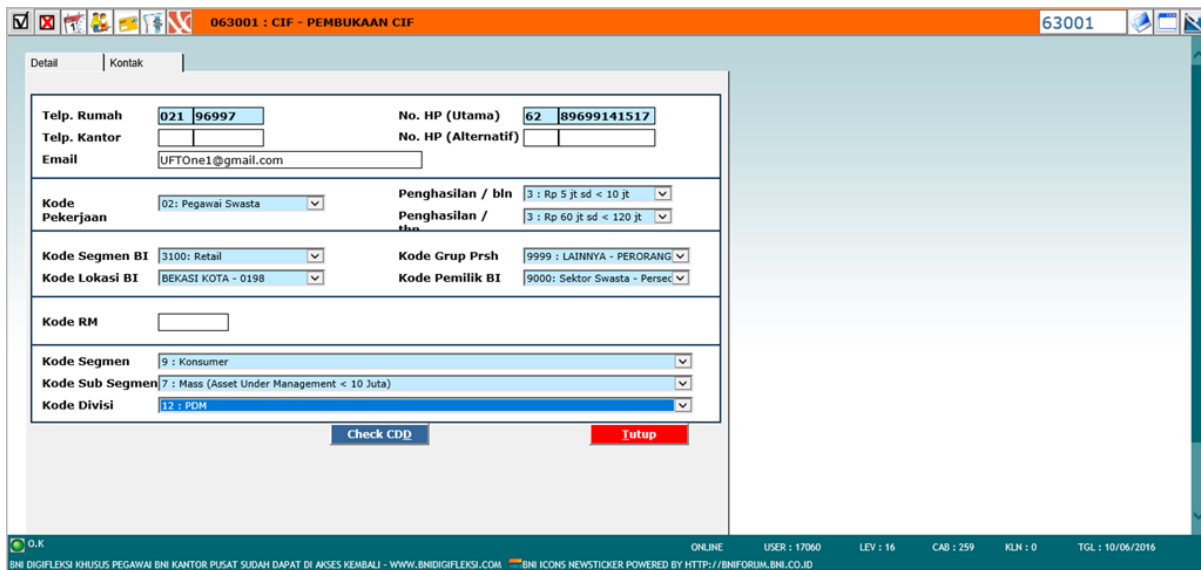
#### 4. Data Verification OK



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A dialog box titled 'Message from webpage' is displayed in the center, containing a yellow warning icon and the text: 'Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!'. The background form is partially visible, showing fields for 'Jenis Nasabah', 'Kode Panggilan', 'Nama Depan', 'Nama Tengah', 'Nama Belakang', 'Domisili Pajak di Luar Indonesia', 'Jenis Identitas', 'Kota Penerbit ID', 'Tempat Lahir', 'Nama Ibu Kandung', 'Menikah', 'Ada NPWP', 'Alamat Lengkap', 'Perum/Apt/Komp', 'Provinsi', 'Desa/Kelurahan', 'PEP', 'No. CIF', 'Warga Negara', 'Domisili', 'Bebas PPH', 'Agama', 'Pendidikan', 'No NPWP', 'Kota/Kab.', 'Kecamatan', and 'Kode Pos'. The status bar at the bottom indicates 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM'.

With Status O.K And Dialog Box Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

#### 5. Fill Needed Form And Click Button Check CDD



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. The 'Detail' tab is selected. The form contains fields for 'Telp. Rumah', 'Telp. Kantor', 'Email', 'Kode Pekerjaan', 'Kode Segmen BI', 'Kode Lokasi BI', 'Kode RM', 'Kode Segmen', 'Kode Sub Segmen', 'Kode Divisi', 'No. HP (Utama)', 'No. HP (Alternatif)', 'Penghasilan / bln', 'Kode Grup Prsh', 'Kode Pemilik BI', and 'Penghasilan / thn'. The 'Check CDD' button is highlighted in blue. The status bar at the bottom indicates 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM'.

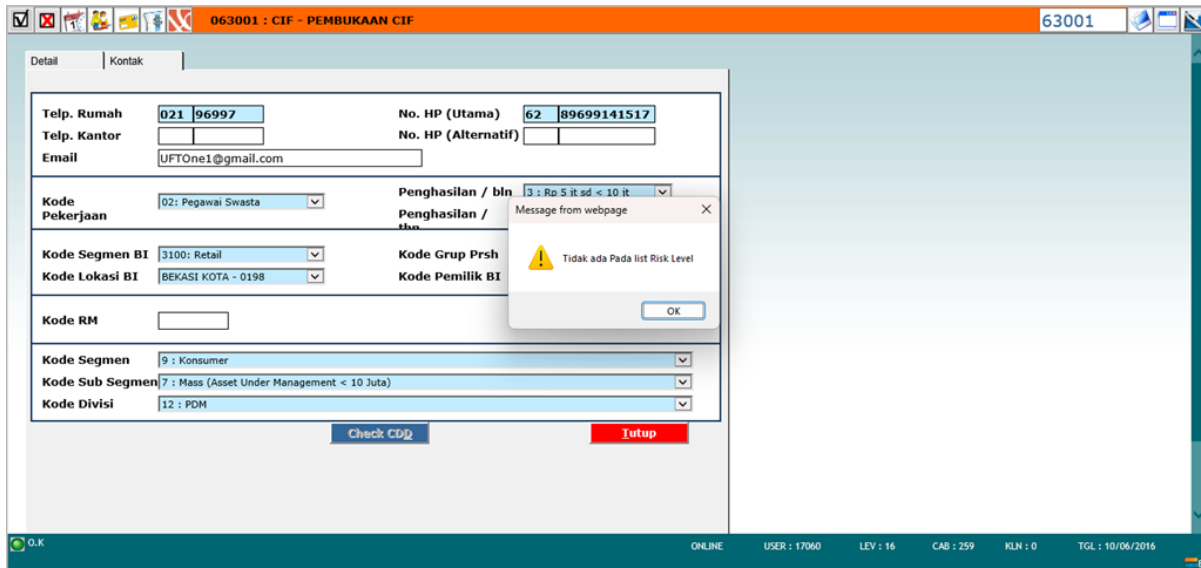
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

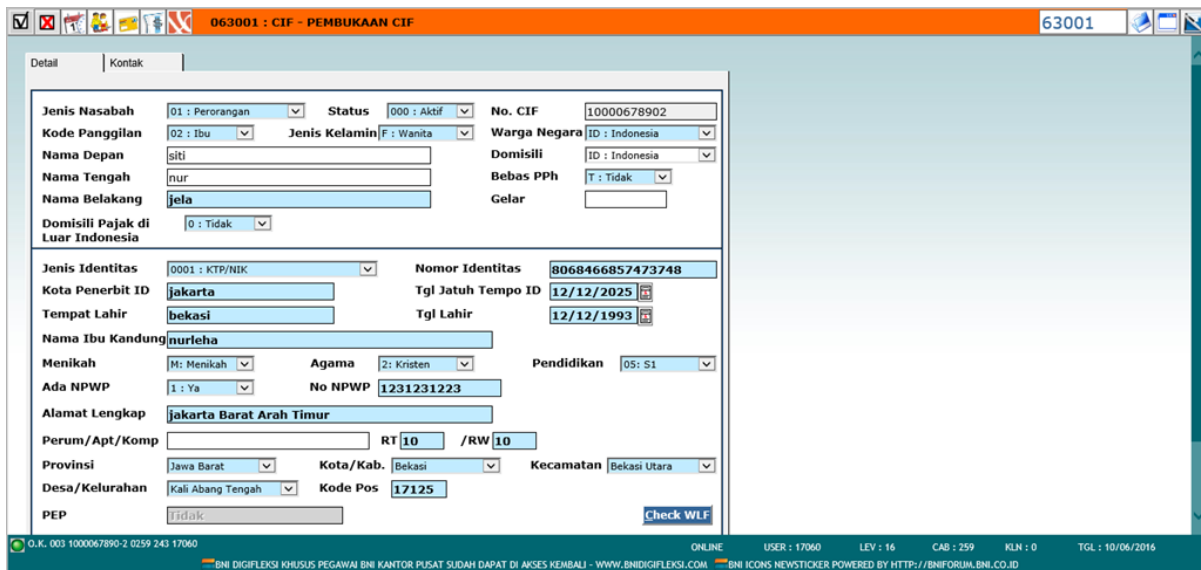
Automation Team  
27 Oct 2022 10:40:33,690  
27 Oct 2022 10:45:57,991

## 6. Data Verification OK



With Status O.K And Dialog Box Tidak ada Pada list Risk Level

## 7. CIF Success to Generate



With Status O.K. 003 1000067890-2 0259 243 17060

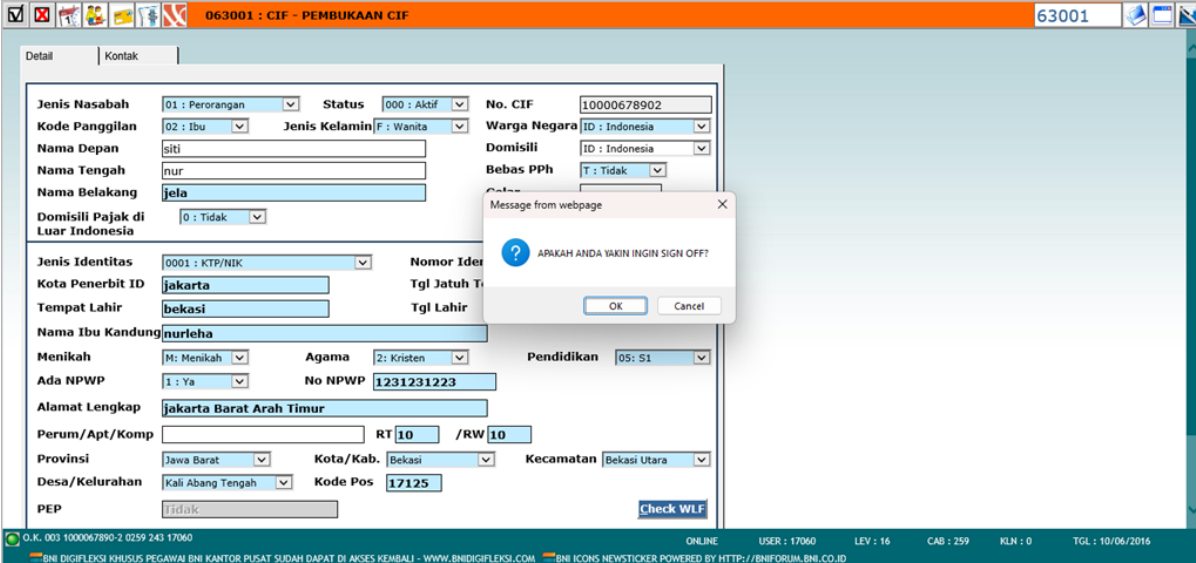
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
27 Oct 2022 10:40:33,690  
27 Oct 2022 10:45:57,991

## 8. Logout Icons Confirm 1



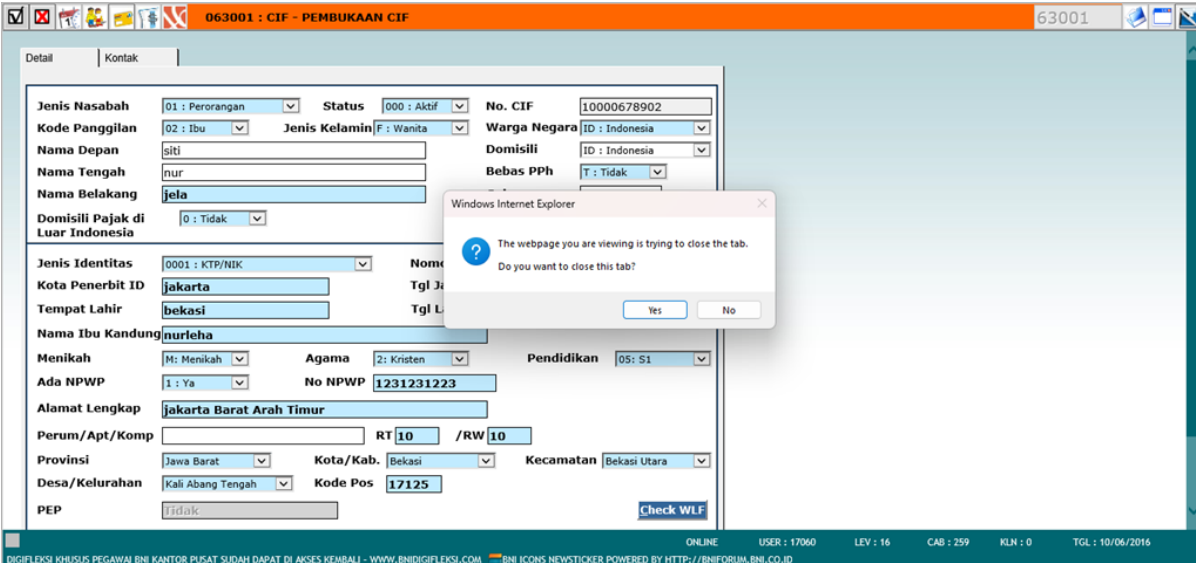
The screenshot shows a web application window titled "063001 : CIF - PEMBUKAAN CIF" with a sub-header "63001". The main content area displays a form for user details. A modal dialog box titled "Message from webpage" is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons.

**Form Fields:**

- Jenis Nasabah:** 01 : Perorangan, Status: 000 : Aktif, No. CIF: 10000678902
- Kode Panggilan:** 02 : Ibu, Jenis Kelamin: F : Wanita, Warga Negara: ID : Indonesia
- Nama Depan:** siti, **Nama Tengah:** nur, **Nama Belakang:** jela
- Domisili Pajak di Luar Indonesia:** 0 : Tidak
- Jenis Identitas:** 0001 : KTP/NIK, **Nomor Identitas:** 0001, **Kota Penerbit ID:** jakarta, **Tgl Jatuh T:** , **Tgl Lahir:**
- Tempat Lahir:** bekasi, **Pendidikan:** 05: S1
- 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:** , **RT:** 10, **RW:** 10
- Provinsi:** Jawa Barat, **Kota/Kab.:** Bekasi, **Kecamatan:** Bekasi Utara
- Desa/Kelurahan:** Kali Abang Tengah, **Kode Pos:** 17125
- PEP:** Tidak

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

## 9. Logout Icons Confirm 2



The screenshot shows the same web application window as in the previous image. A modal dialog box titled "Windows Internet Explorer" is overlaid on the form, 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:**

- Jenis Nasabah:** 01 : Perorangan, Status: 000 : Aktif, No. CIF: 10000678902
- Kode Panggilan:** 02 : Ibu, Jenis Kelamin: F : Wanita, Warga Negara: ID : Indonesia
- Nama Depan:** siti, **Nama Tengah:** nur, **Nama Belakang:** jela
- Domisili Pajak di Luar Indonesia:** 0 : Tidak
- Jenis Identitas:** 0001 : KTP/NIK, **Nomor Identitas:** 0001, **Kota Penerbit ID:** jakarta, **Tgl Jatuh T:** , **Tgl Lahir:**
- Tempat Lahir:** bekasi, **Pendidikan:** 05: S1
- 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:** , **RT:** 10, **RW:** 10
- Provinsi:** Jawa Barat, **Kota/Kab.:** Bekasi, **Kecamatan:** Bekasi Utara
- Desa/Kelurahan:** Kali Abang Tengah, **Kode Pos:** 17125
- PEP:** Tidak

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