

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-11



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	11 Nov 2022 14:15:50,771
Short	Automation Test Execution Document	End Date	11 Nov 2022 14:19:31,609
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>CIF_T_005</b>	<b>CIF-Maintenance</b>	<b>Amend Customer Details(67050-&gt;67000)</b>	1. Berhasil Login Ke Icons	<b>Passed</b>
			2. Enter To Screen 67050	<b>Passed</b>
			3. Fill Field CIF	<b>Done</b>
			4. There is CIF Detail	<b>Passed</b>
			5. Change Some Field Value and Click Button Proses	<b>Done</b>
			6. Success To Change Data	<b>Passed</b>
			7. Logout Icons Confirm 1	<b>Passed</b>
			8. Logout Icons Confirm 2	<b>Passed</b>

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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\_005

### Use Case Description

CIF-Maintenance

### Scenario Description

Amend Customer Details(67050->67000)

### Preparations

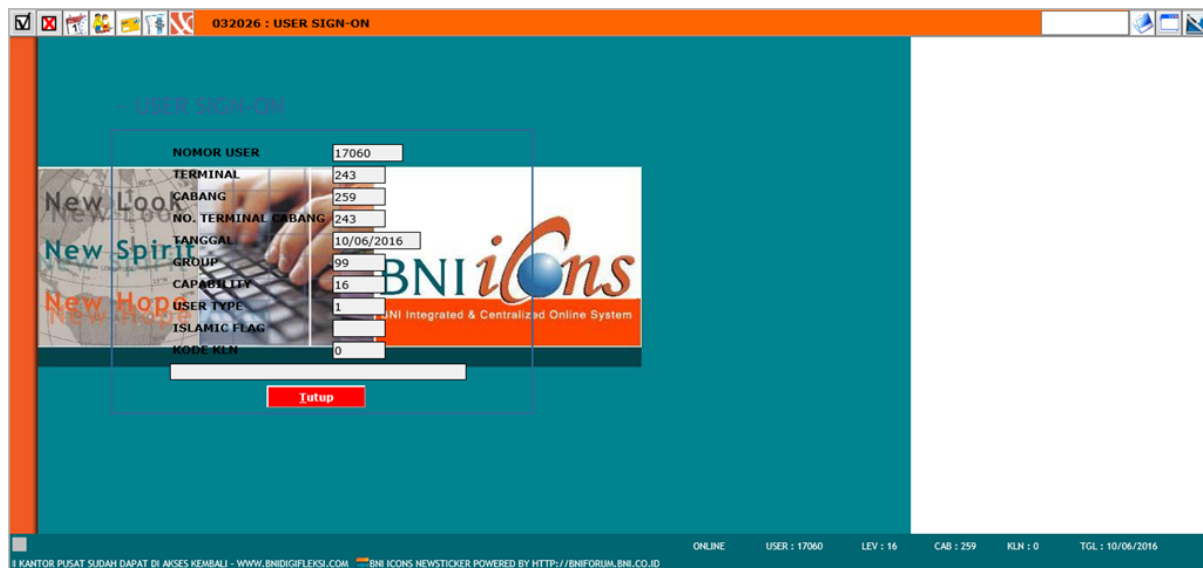
01.

### Exit Criteria

user should able to update Customer Details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

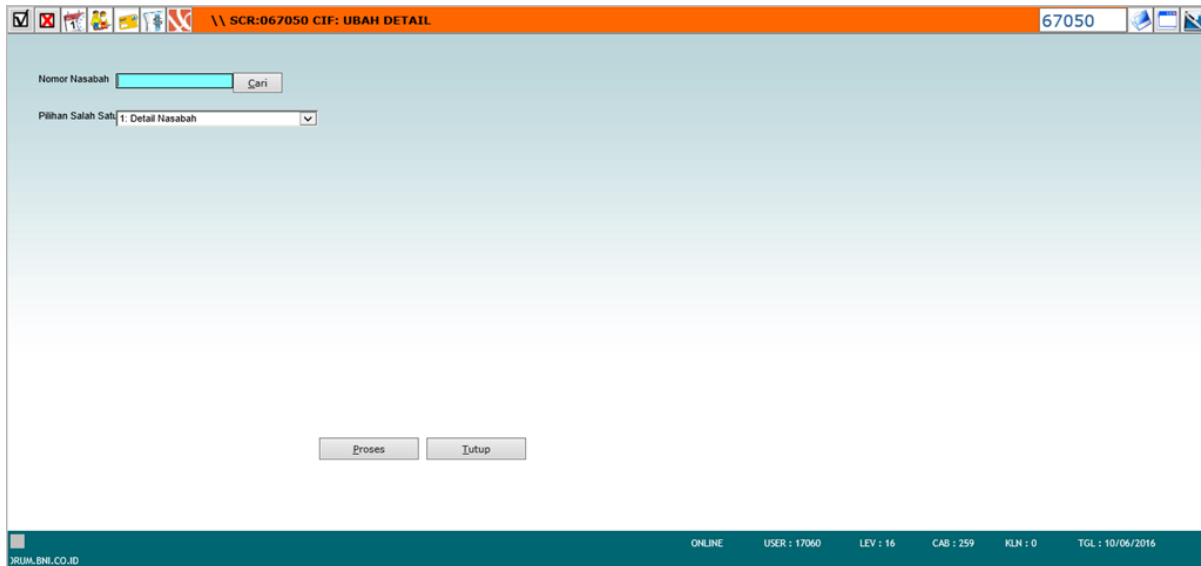
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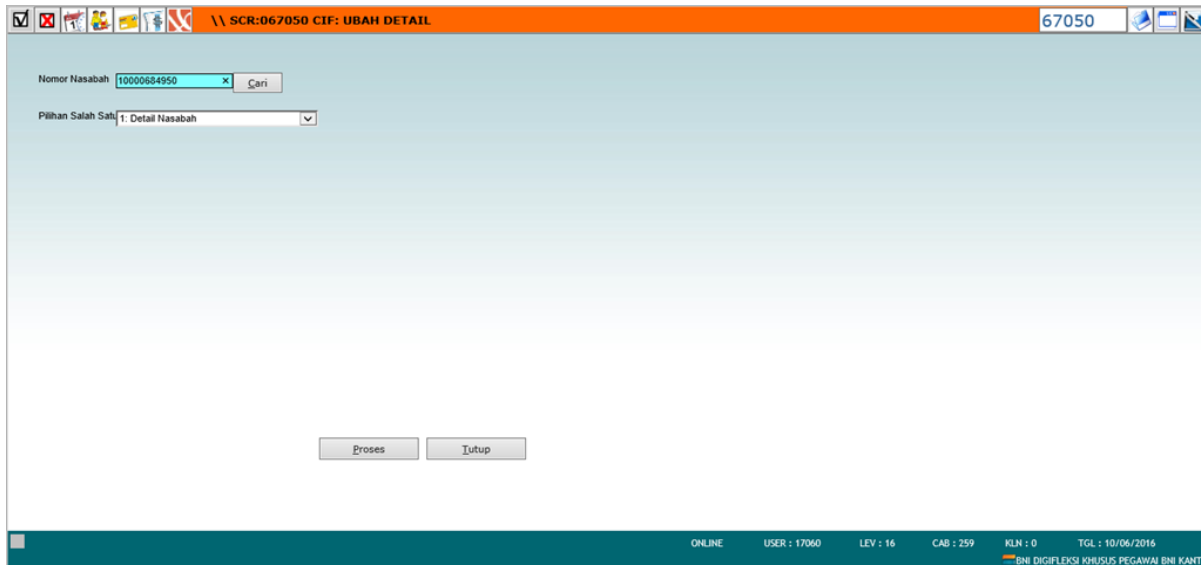
Tester  
Start Date  
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## 2. Enter To Screen 67050



## 3. Fill Field CIF





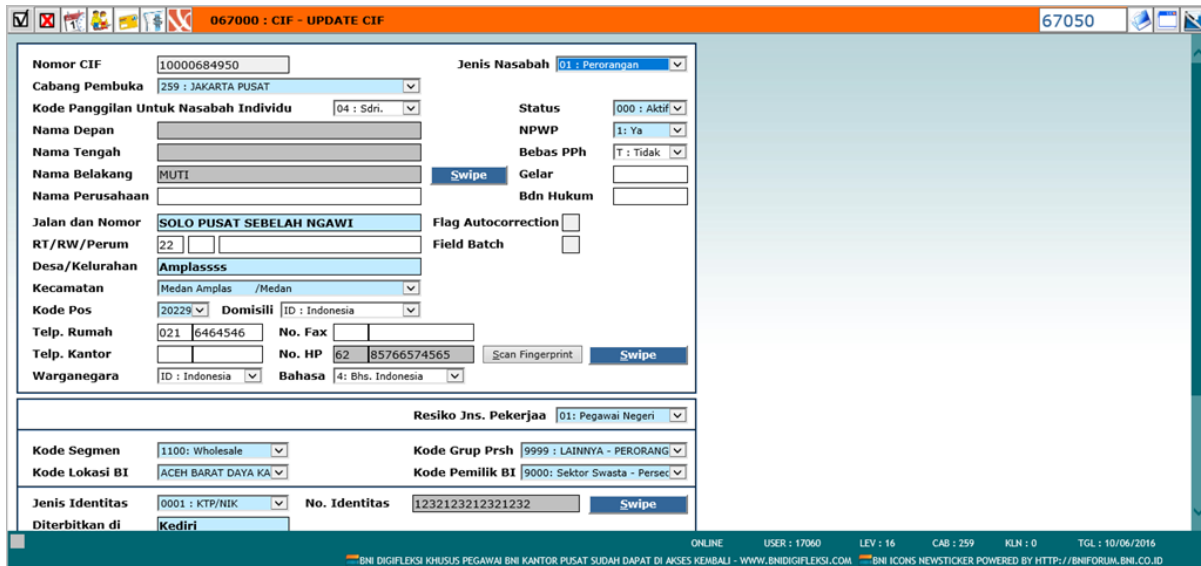
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#### 4. There is CIF Detail



**067000 : CIF - UPDATE CIF** 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdri.

Nama Depan: Nama Tengah: Nama Belakang: MUTI Nama Perusahaan: Bdn Hukum: 000 : Aktif

Status: 000 : Aktif NPWP: 1 : Ya Bebas PPH: T : Tidak Gelar: Bdn Hukum: 000 : Aktif

Jalan dan Nomor: SOLO PUSAT SEBELAH NGAWI Flag Autocorrection: RT/RW/Perum: 22 Field Batch: Desa/Kelurahan: Amplasssss Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565 Scan Fingerprint: Swipe

Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232 Swipe

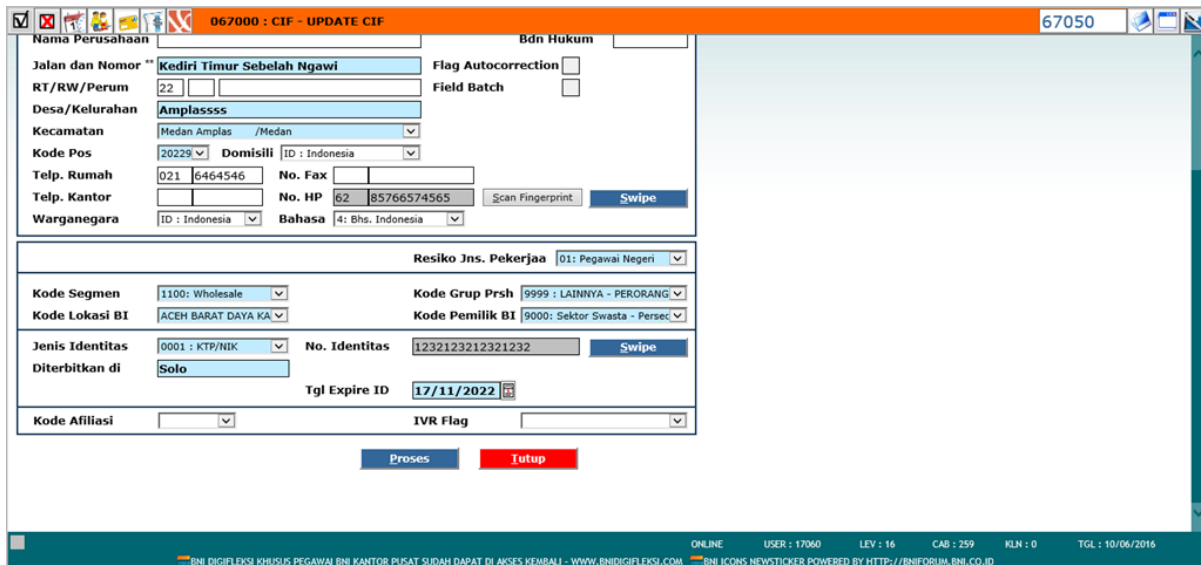
Diterbitkan di: Kediri

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

CIF Number : 10000684950

#### 5. Change Some Field Value and Click Button Proses



**067000 : CIF - UPDATE CIF** 67050

Nama Perusahaan: Bdn Hukum: 000 : Aktif

Jalan dan Nomor: Kediri Timur Sebelah Ngawi Flag Autocorrection: RT/RW/Perum: 22 Field Batch: Desa/Kelurahan: Amplasssss Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565 Scan Fingerprint: Swipe

Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

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Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232 Swipe

Diterbitkan di: Solo Tgl Expire ID: 17/11/2022

Kode Afiliasi: IVR Flag: Proses Tutup

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

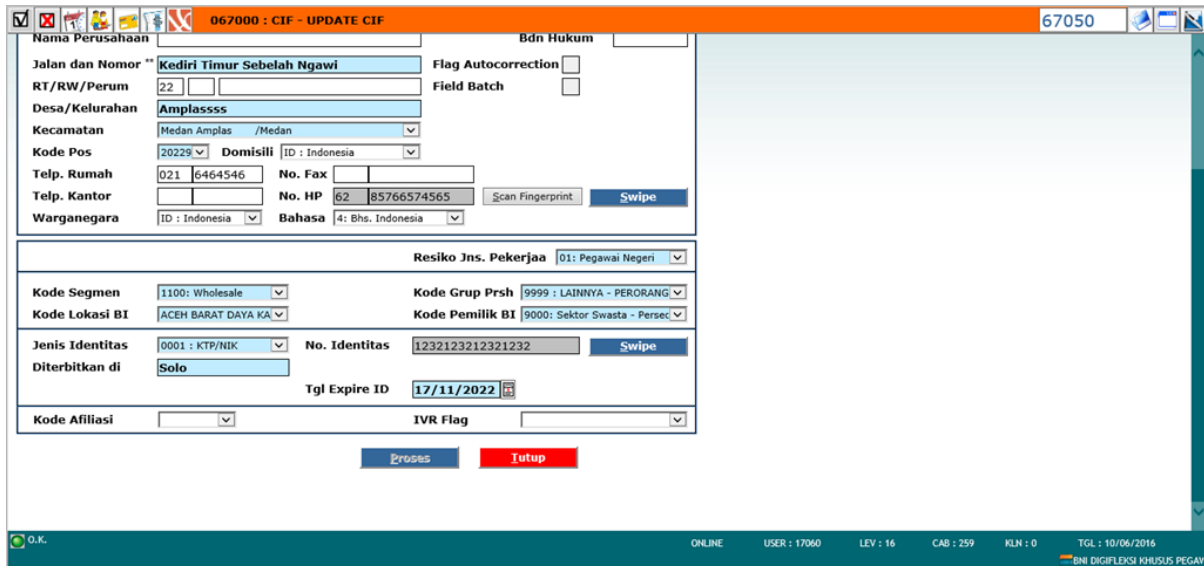
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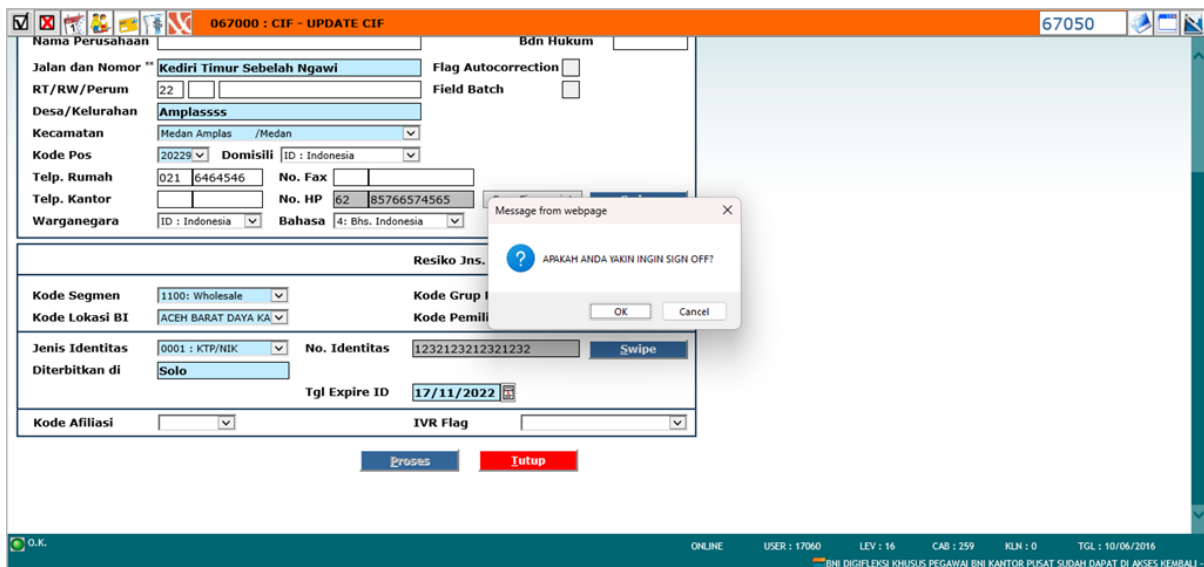
## 6. Success To Change Data



The screenshot shows the '067000 : CIF - UPDATE CIF' form. The form is filled with data for a company named 'Kediri Timur Sebelah Ngawi'. The status at the bottom left is 'O.K.'. The bottom status bar shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'. The BNI logo is visible in the bottom right corner.

With Status O.K. And Dialog Box

## 7. Logout Icons Confirm 1



The screenshot shows the same '067000 : CIF - UPDATE CIF' form as in the previous image. A confirmation dialog box titled 'Message from webpage' is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons. The status at the bottom left is 'O.K.'. The bottom status bar shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', and 'TGL : 10/06/2016'. The BNI logo is visible in the bottom right corner.

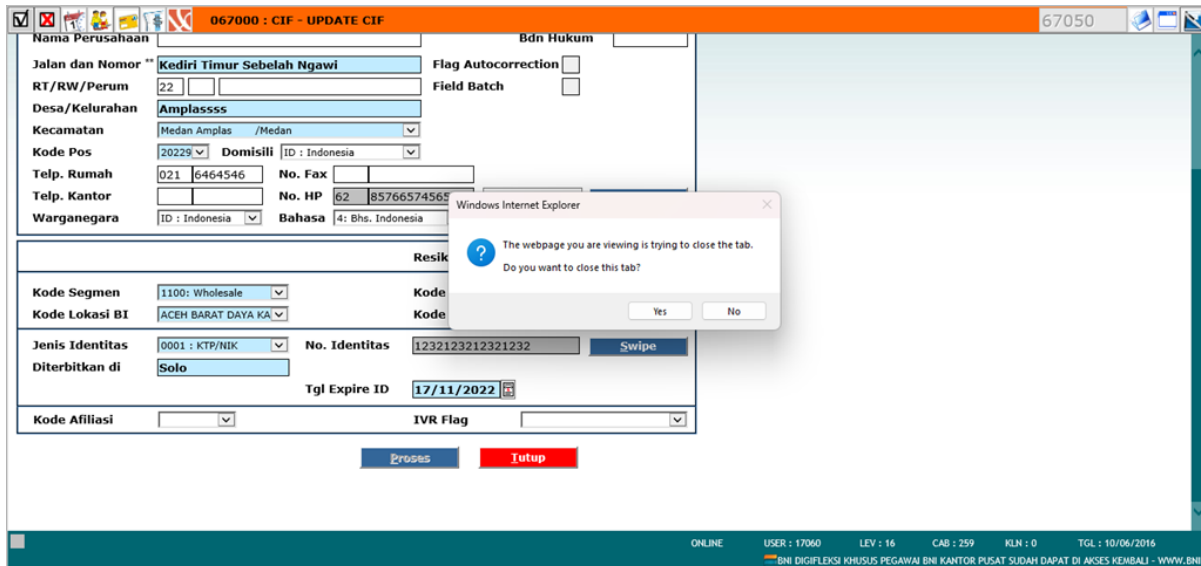
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## 8. Logout Icons Confirm 2



The screenshot shows a web application window titled "067000 : CIF - UPDATE CIF" with a sub-header "67050". The form contains various fields for updating a Customer Identification File (CIF). A confirmation dialog box from "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:**

- Nama Perusahaan:
- Bdn Hukum:
- Jalan dan Nomor:  Flag Autocorrection: ☐
- RT/RW/Perum:  Field Batch: ☐
- Desa/Kelurahan:
- Kecamatan:  /Medan:
- Kode Pos:  Domisili:
- Telp. Rumah:  No. Fax:
- Telp. Kantor:  No. HP:
- Warganegara:  Bahasa:
- Resik:
- Kode Segmen:  Kode:
- Kode Lokasi BI:  Kode:
- Jenis Identitas:  No. Identitas:  Swipe:
- Diterbitkan di:  Tgl Expire ID:
- Kode Afiliasi:  IVR Flag:

**Buttons:**

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