

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-03



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 03 Nov 2022 12:32:59,130 |
| Short        | Automation Test Execution Document | End Date   | 03 Nov 2022 12:37:29,997 |
| 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          |
| Project Type | <b>CR</b> / IR / MR                | Start Date | 03 Nov 2022 12:32:59,130 |
| Short        | Automation Test Execution Document | End Date   | 03 Nov 2022 12:37:29,997 |
| 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 |
| ICON0004_1.24 .....                   | 7 |
| 1. Berhasil Login Ke Icons .....      | 7 |
| 2. Enter To Screen 63001 .....        | 8 |
| 3. No NPWP is Mandatory Field .....   | 8 |
| 4. Logout Icons Confirm 1 .....       | 9 |
| 5. Logout Icons Confirm 2 .....       | 9 |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | <b>CR</b> / IR / MR                | Start Date | 03 Nov 2022 12:32:59,130 |
| Short        | Automation Test Execution Document | End Date   | 03 Nov 2022 12:37:29,997 |
| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 03 Nov 2022 12:32:59,130 |
| Short        | Automation Test Execution Document | End Date   | 03 Nov 2022 12:37:29,997 |
| Description  |                                    |            |                          |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 1            | 0            | 0          | 1     |

| TC ID             | Scenario Name  | Test Case  | Procedure/Test Step           | Status |
|-------------------|----------------|------------|-------------------------------|--------|
| ICON0004<br>_1.24 | CIF-Validation | Tax Number | 1. Berhasil Login Ke Icons    | Passed |
|                   |                |            | 2. Enter To Screen 63001      | Passed |
|                   |                |            | 3. No NPWP is Mandatory Field | Passed |
|                   |                |            | 4. Logout Icons Confirm 1     | Passed |
|                   |                |            | 5. Logout Icons Confirm 2     | Passed |

|              |   |            |                          |
|--------------|---|------------|--------------------------|
| Project No   | Project Code                              | Tester     | Automation Team          |
| Project Type | <b>CR</b> / <del>IR</del> / <del>MR</del> | Start Date | 03 Nov 2022 12:32:59,130 |
| Short        | Automation Test Execution Document        | End Date   | 03 Nov 2022 12:37:29,997 |
| Description  |   |            |                          |

### Document Attributes

| Key                   | Value                  |
|-----------------------|------------------------|
| <b>UFT Version</b>    | 2021 R1                |
| <b>Report Library</b> | Lib_Report.vbs         |
| <b>Global Library</b> | Lib_GlobalFunction.qfl |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR-IR-MR                           | Start Date | 03 Nov 2022 12:32:59,130 |
| Short        | Automation Test Execution Document | End Date   | 03 Nov 2022 12:37:29,997 |
| Description  |                                    |            |                          |

## ICON0004\_1.24

### Use Case Description

CIF-Validation

### Scenario Description

Tax Number

### Preparations

01.

### Exit Criteria

Mandatory, bancslink should throw error if not filled

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

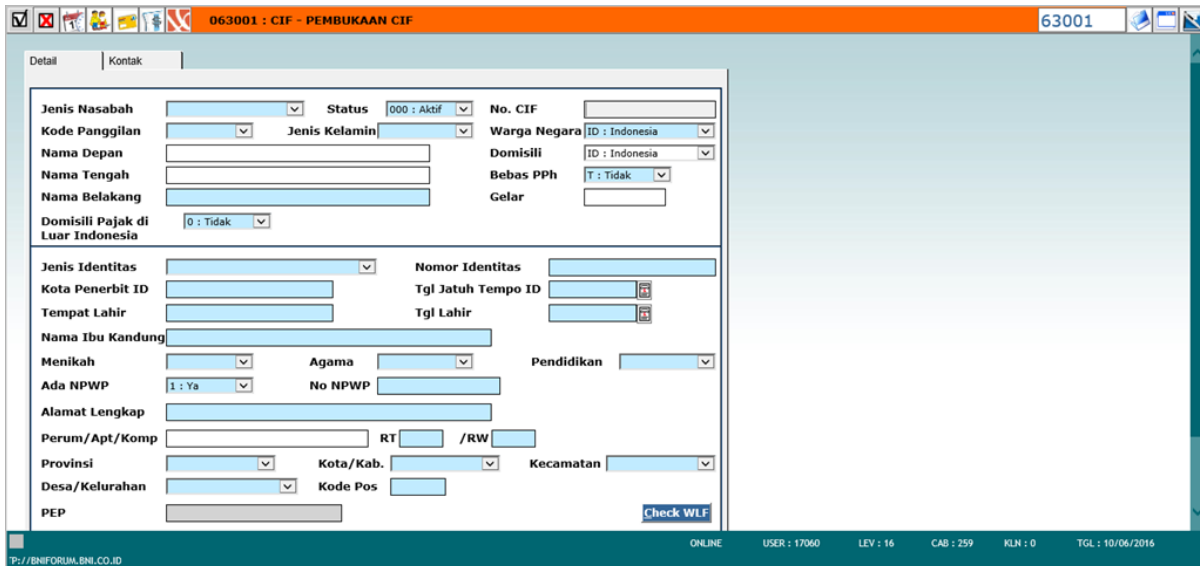
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
03 Nov 2022 12:32:59,130  
03 Nov 2022 12:37:29,997

## 2. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

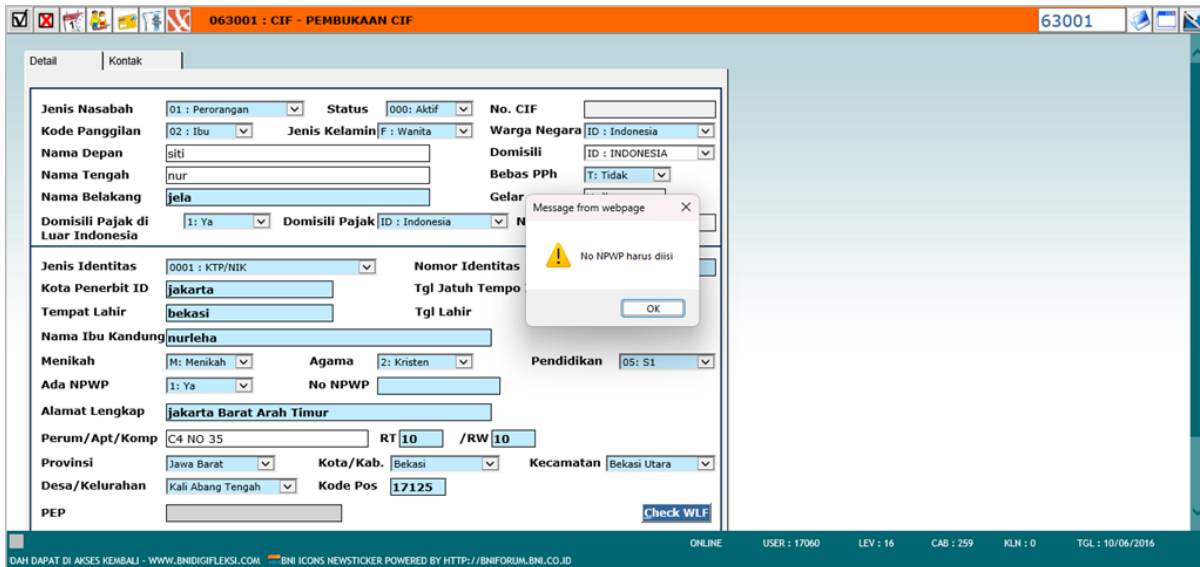
Detail Kontak

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. No NPWP is Mandatory Field



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 1 : Ya Domisili Pajak ID : Indonesia

Jenis Identitas 0001 : KTP/NIK Nomor Identitas   
 Kota Penerbit ID jakarta Tgl Jatuh Tempo   
 Tempat Lahir bekasi Tgl Lahir   
 Nama Ibu Kandung nurleha  
 Menikah M : Menikah Agama 2 : Kristen Pendidikan 05 : S1  
 Ada NPWP 1 : Ya No NPWP   
 Alamat Lengkap jakarta Barat Arah Timur  
 Perum/Apt/Komp C4 NO 35 RT 10 /RW 10  
 Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara  
 Desa/Kelurahan Kali Abang Tengah Kode Pos 17125  
 PEP  Check WLF

Message from webpage  
 No NPWP harus diisi  
 OK

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

DAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID



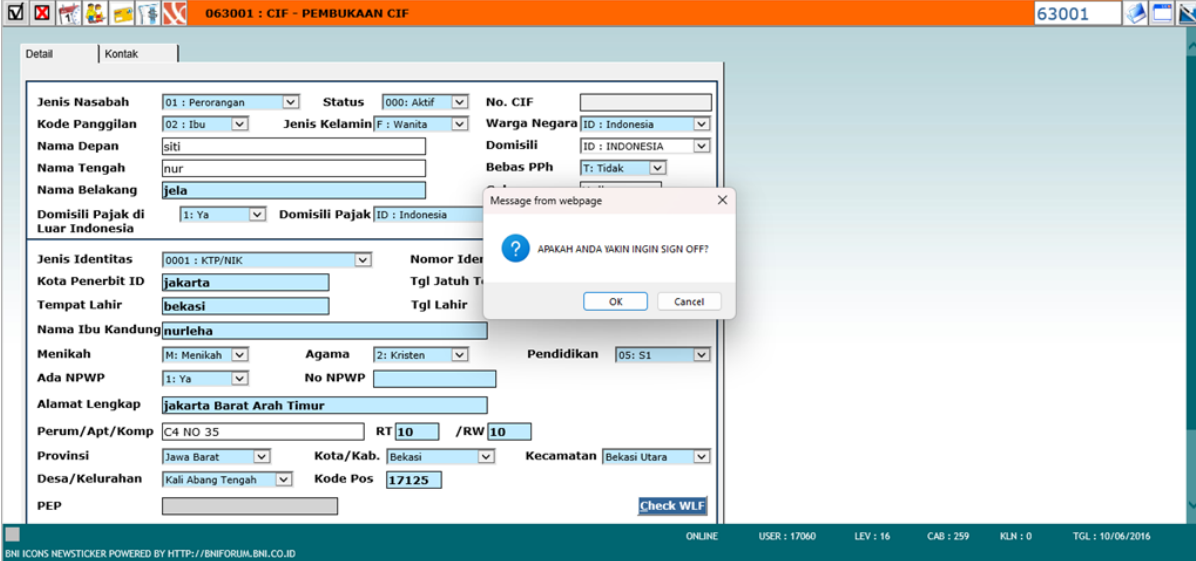
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
03 Nov 2022 12:32:59,130  
03 Nov 2022 12:37:29,997

#### 4. Logout Icons Confirm 1



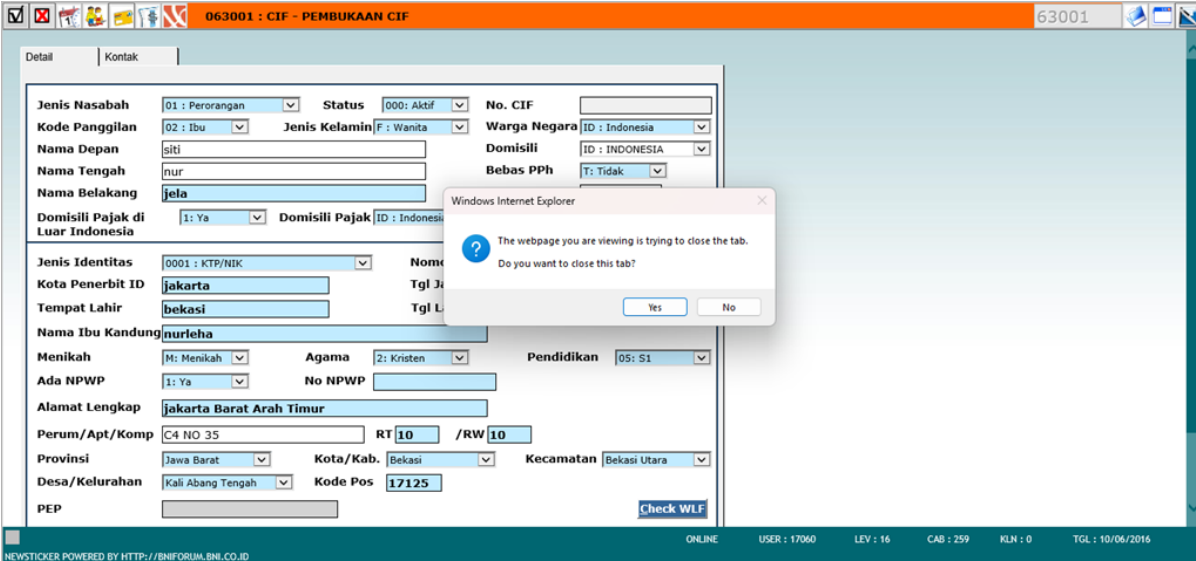
The screenshot shows the BNI web application interface. The top bar displays "063001 : CIF - PEMBUKAAN CIF" and "63001". The main content area contains a form for user details. A confirmation dialog box titled "Message from webpage" is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?"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

**Form Fields:**

- Jenis Nasabah: 01 : Perorangan, Status: 000: Aktif, No. CIF: [Empty]
- 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
- Domisili Pajak di Luar Indonesia: 1: Ya, Domisili Pajak: ID : Indonesia
- Jenis Identitas: 0001 : KTP/NIK, Nomor Ide: [Empty]
- Kota Penerbit ID: jakarta, Tgl Jatuh T: [Empty]
- Tempat Lahir: bekasi, Tgl Lahir: [Empty]
- Nama Ibu Kandung: nurleha
- Menikah: M: Menikah, Agama: 2: Kristen, Pendidikan: 05: S1
- Ada NPWP: 1: Ya, No NPWP: [Empty]
- Alamat Lengkap: jakarta Barat Arah Timur
- Perum/Apt/Komp: C4 NO 35, RT: 10, /RW: 10
- Provinsi: Jawa Barat, Kota/Kab: Bekasi, Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah, Kode Pos: 17125
- PEP: [Empty]

**Footer:** BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORM.BNI.CO.ID, ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016

#### 5. Logout Icons Confirm 2



The screenshot shows the BNI web application interface. The top bar displays "063001 : CIF - PEMBUKAAN CIF" and "63001". The main content area contains a form for user details. A confirmation 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: [Empty]
- 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
- Domisili Pajak di Luar Indonesia: 1: Ya, Domisili Pajak: ID : Indonesia
- Jenis Identitas: 0001 : KTP/NIK, Nomor Ide: [Empty]
- Kota Penerbit ID: jakarta, Tgl Jatuh T: [Empty]
- Tempat Lahir: bekasi, Tgl Lahir: [Empty]
- Nama Ibu Kandung: nurleha
- Menikah: M: Menikah, Agama: 2: Kristen, Pendidikan: 05: S1
- Ada NPWP: 1: Ya, No NPWP: [Empty]
- Alamat Lengkap: jakarta Barat Arah Timur
- Perum/Apt/Komp: C4 NO 35, RT: 10, /RW: 10
- Provinsi: Jawa Barat, Kota/Kab: Bekasi, Kecamatan: Bekasi Utara
- Desa/Kelurahan: Kali Abang Tengah, Kode Pos: 17125
- PEP: [Empty]

**Footer:** NEWSTICKER POWERED BY HTTP://BNIFORM.BNI.CO.ID, ONLINE, USER : 17060, LEV : 16, CAB : 259, KLN : 0, TGL : 10/06/2016