

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-10-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Oct 2022 11:54:35,300
Short	Automation Test Execution Document	End Date	28 Oct 2022 11:59:11,602
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
ICON0001	Create Account	test case	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Check Mandatory Field	Done
			4. Check Mandatory Field	Done
			5. Testing Field Field Jenis Nasabah	Passed
			6. Logout Icons Confirm 1	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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ICON0001

Use Case Description

Create Account

Scenario Description

test case

Preparations

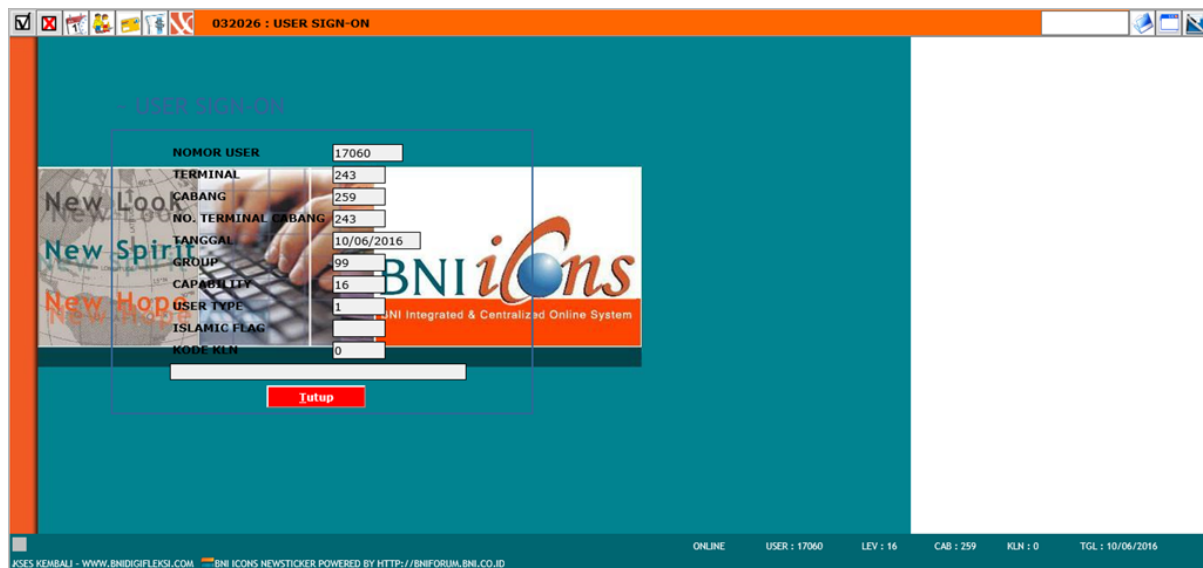
01.

Exit Criteria

Account should be created

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

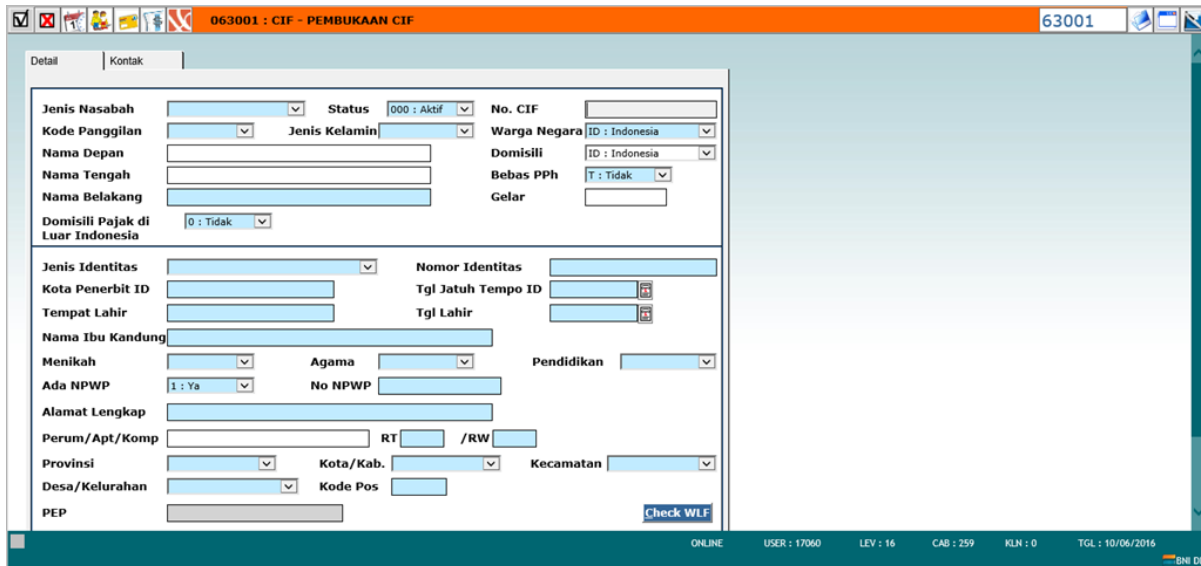
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2. Enter To Screen 63001



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

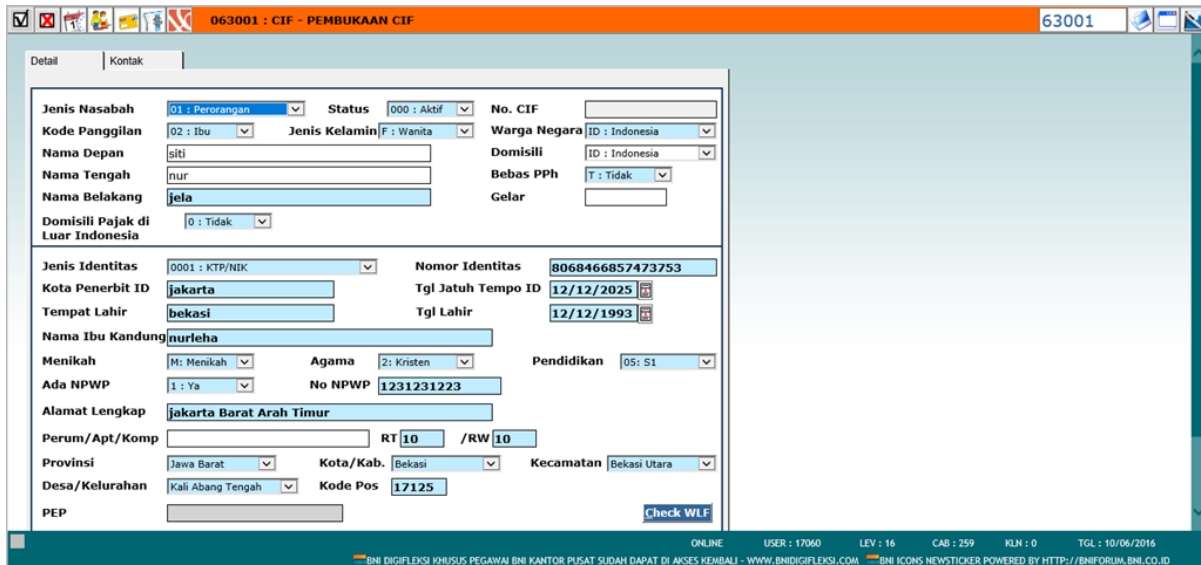
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

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

3. Check 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 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas 8068466857473753

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

BNI DIGIFLEKSI KHUSUS PECAHAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES REMBAJ - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

Dropdown Jenis Nasabah is Mandatory, Dropdown Status is Mandatory, Dropdown Jenis Panggilan is Mandatory, Dropdown Jenis Kelamin is Mandatory, Dropdown Warga Negara is Mandatory, Field Nama Depan is Not Mandatory, Field Nama Tengah is Not Mandatory, Field Nama Belakang is Mandatory, Dropdown Kode Domisili is Not Mandatory, Dropdown Bebas PPh is Mandatory, Field Gelar is Not Mandatory, Dropdown Domisili Pajak Luar is Mandatory, Dropdown Jenis Identitas is Mandatory, Field Nomer Identitas is Mandatory, Field Kota Penerbit ID is Mandatory, Field Tanggal Jatuh Tempo ID is Mandatory, Field Tempat Lahir is Mandatory, Field Tanggal Lahir is Mandatory, Field Nama Ibu Kandung is Mandatory, Field Nama Ibu Kandung is Mandatory, Dropdown Menikah is Mandatory, Dropdown Agama is Mandatory, Dropdown Pendidikan is Mandatory, Dropdown Ada NPWP is Mandatory, Field NPWP is Mandatory, Field Alamat is Mandatory, Field Perum is Not Mandatory, Field RT is Mandatory, Field RW is Mandatory, Dropdown Provinsi is Mandatory, Dropdown Kabupaten is Mandatory, Dropdown Kecamatan is Mandatory, Dropdown Kelurahan is Mandatory, Field Kode Pos is Mandatory.

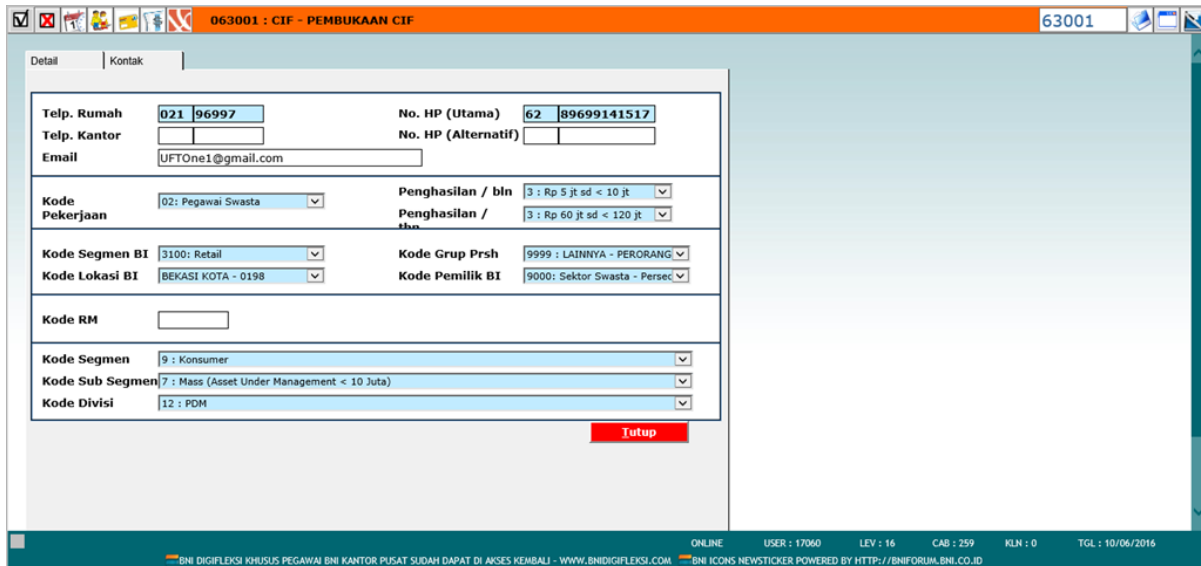
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4. Check Mandatory Field



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah: 021 96997 No. HP (Utama): 62 89699141517
 Telp. Kantor: No. HP (Alternatif):
 Email: UFTOne1@gmail.com

Kode Pekerjaan: 02: Pegawai Swasta Penghasilan / bln: 3 : Rp 5 jt sd < 10 jt
 Penghasilan / thn: 3 : Rp 60 jt sd < 120 jt

Kode Segmen BI: 3100: Retail Kode Grup Prsh: 9999 : LAINNYA - PERORANG
 Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 9000: Sektor Swasta - Persec

Kode RM:

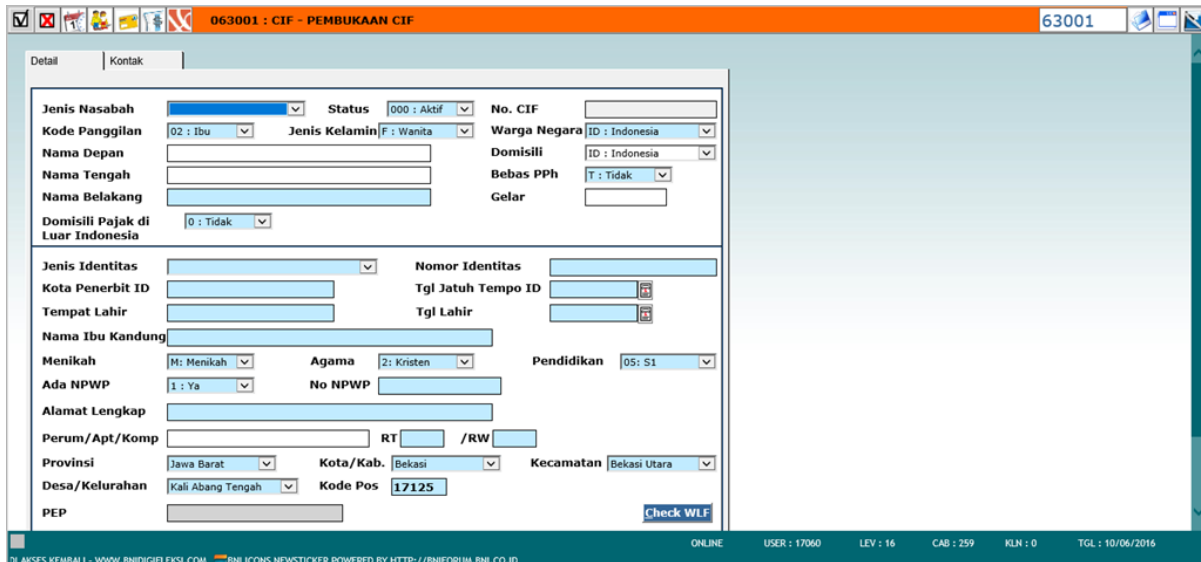
Kode Segmen: 9 : Konsumer
 Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
 Kode Divisi: 12 : PDM

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

Field Kode Telp Rumah is Mandatory, Field Telp Rumah is Mandatory, Field Kode Telp HP is Mandatory, Field Telp HP is Mandatory, Field Kode Telp Kantor is Not Mandatory, Field Telp Kantor is Not Mandatory, Field Kode No HP Alt is Not Mandatory, Field Telp HP Alt is Not Mandatory, Field Email is Not Mandatory, Dropdown Kode Pekerjaan is Mandatory, Dropdown Penghasilan Per Bulan is Mandatory, Dropdown Penghasilan Per Tahun is Mandatory, Dropdown Kode Sigmen BI is Mandatory, Dropdown Lokasi BI is Mandatory, Dropdown Grup Prsh is Mandatory, Dropdown Kode Pemilik BI is Mandatory, Field Kode RM is Not Mandatory, Dropdown Kode Segmen is Mandatory, Dropdown Kode Sub Segmen is Mandatory, Dropdown Kode Divisi is Mandatory.

5. Testing Field Field Jenis Nasabah



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah: Kode Panggilan: 02 : Ibu Status: 000 : Aktif No. CIF:
 Jenis Kelamin: F : Wanita Warga Negara: ID : Indonesia
 Nama Depan: Domisili: ID : Indonesia
 Nama Tengah: Bebas PPH: Y : Tidak
 Nama Belakang: Gelar:
 Domisili Pajak di Luar Indonesia: 0 : Tidak

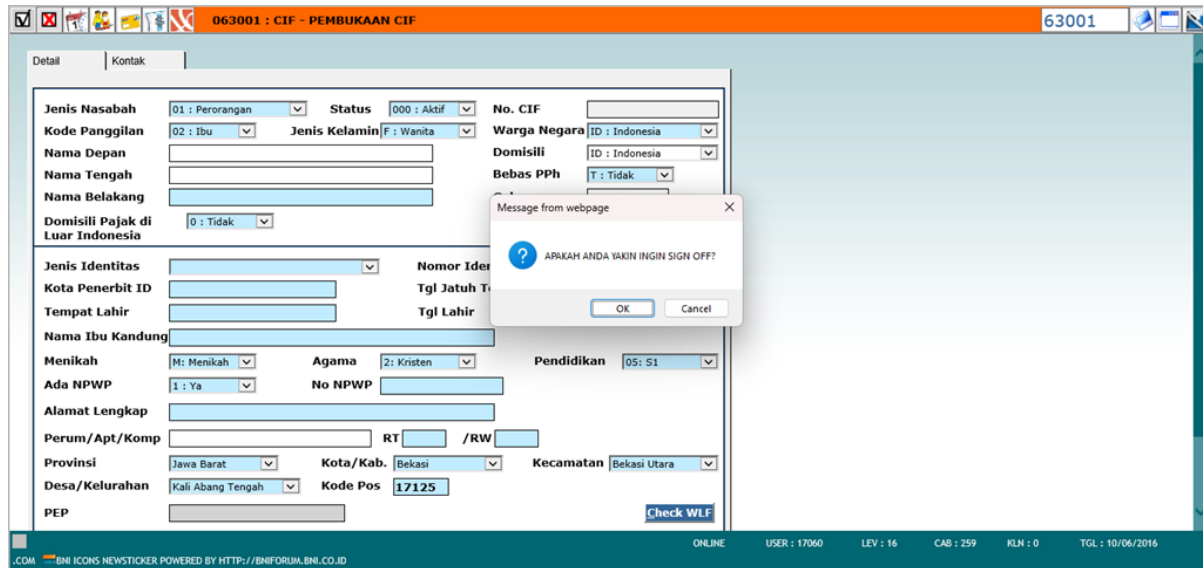
Jenis Identitas: Nomor Identitas:
 Kota Penerbit ID: Tgl Jatuh Tempo ID:
 Tempat Lahir: Tgl Lahir:
 Nama Ibu Kandung:
 Menikah: M: Menikah Agama: 2: Kristen Pendidikan: 05: S1
 Ada NPWP: 1 : Ya No NPWP:
 Alamat Lengkap:
 Perum/Apt/Komp: RT: /RW:
 Provinsi: Jawa Barat Kota/Kab: Bekasi Kecamatan: Bekasi 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
 DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

Field Field Jenis Nasabah is Mandatory

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6. Logout Icons Confirm 1



The screenshot displays the BNI system interface for user management. The main window is titled "063001 : CIF - PEMBUKAAN CIF" and shows a form for creating a new CIF (Customer Identification File). The form is divided into several sections: "Detail", "Kontak", and "Pribadi". The "Detail" section contains fields for "Jenis Nasabah" (01: Perorangan), "Status" (000: Aktif), "No. CIF", "Kode Panggilan" (02: Ibu), "Jenis Kelamin" (F: Wanita), "Warga Negara" (ID: Indonesia), "Domisili" (ID: Indonesia), "Bebas PPh" (T: Tidak), "Nama Depan", "Nama Tengah", "Nama Belakang", "Domisili Pajak di Luar Indonesia" (0: Tidak), "Jenis Identitas", "Nomor Identitas", "Kota Penerbit ID", "Tgl Jatuh T", "Tempat Lahir", "Tgl Lahir", "Nama Ibu Kandung", "Menikah" (M: Menikah), "Agama" (2: Kristen), "Pendidikan" (05: S1), "Ada NPWP" (1: Ya), "No NPWP", "Alamat Lengkap", "Perum/Apt/Komp", "RT", "RW", "Provinsi" (Jawa Barat), "Kota/Kab." (Bekasi), "Kecamatan" (Bekasi Utara), "Desa/Kelurahan" (Kali Abang Tengah), "Kode Pos" (17125), and "PEP". A "Check WLF" button is located at the bottom right of the form. A confirmation dialog box is overlaid on the form, asking "ARKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The dialog box also contains a question mark icon and the text "Message from webpage". The bottom status bar shows "ONLINE", "USER : 17060", "LEV : 16", "CAB : 259", "KLN : 0", and "TGL : 10/06/2016".