

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Nov 2022 12:42:26,330
Short	Automation Test Execution Document	End Date	08 Nov 2022 12:47:03,460
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_004_1.36	CIF-Validation	email	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. email is Not Mandatory Field	Passed
			4. Logout Icons Confirm 1	Passed
			5. 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_004_1.36

Use Case Description

CIF-Validation

Scenario Description

email

Preparations

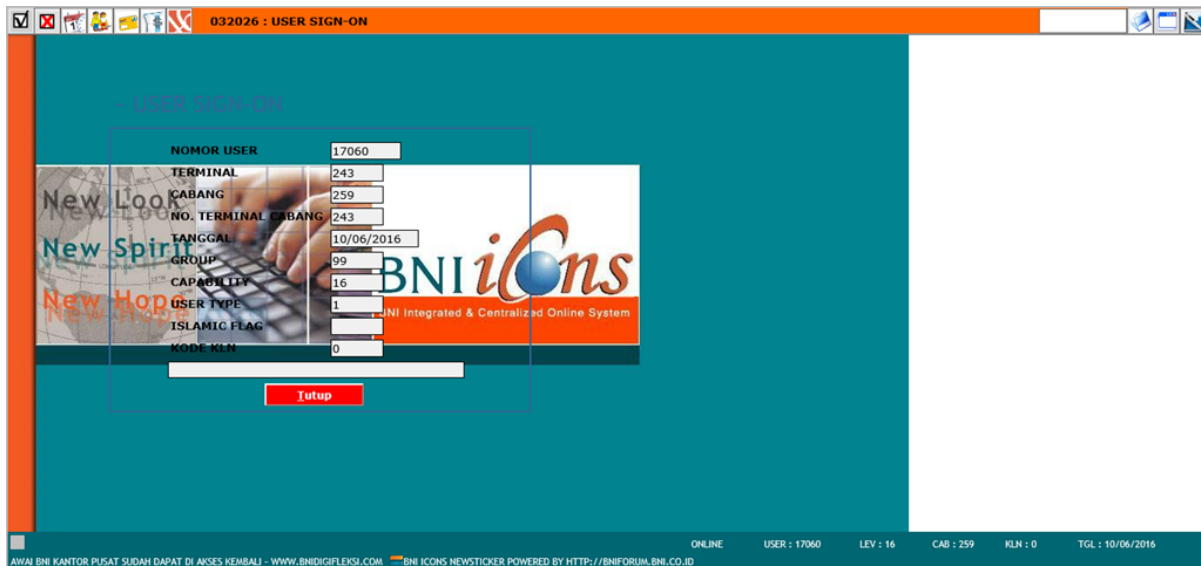
01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. Berhasil Login Ke Icons



032026 : USER SIGN-ON

~ USER SIGN-ON

NOMOR USER 17060

TERMINAL 243

CABANG 259

NO. TERMINAL CABANG 243

TANGGAL 10/06/2016

GROUP 99

CAPABILITY 16

USER TYPE 1

ISLAMIC FLAG

KODE KLN 0

Tutup

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

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

Dengan No Terminal ID : 243

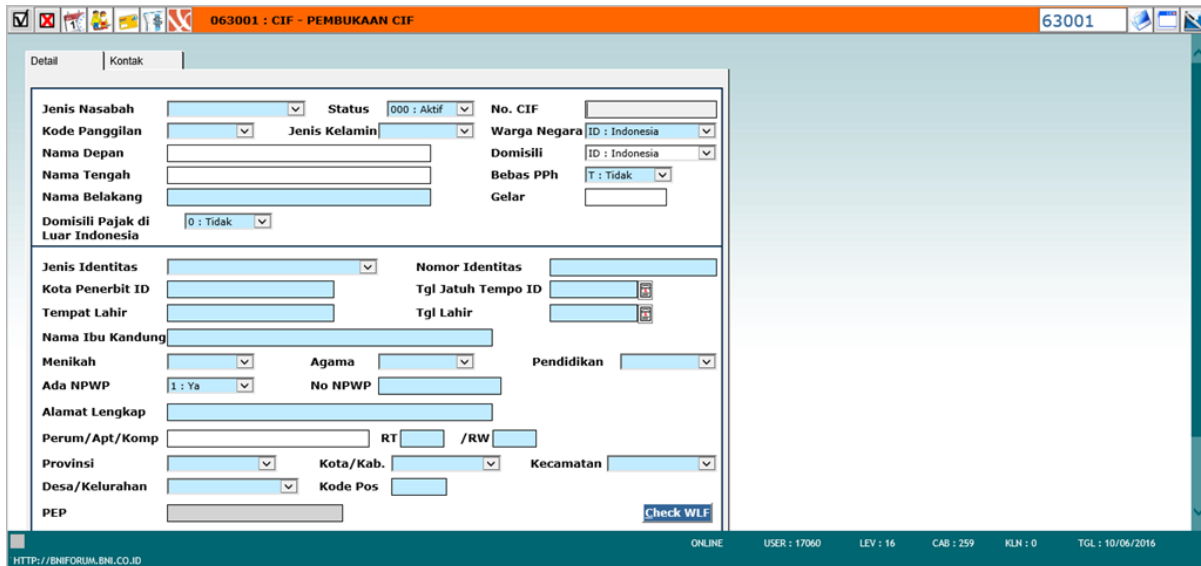
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
08 Nov 2022 12:42:26,330
08 Nov 2022 12:47:03,460

2. Enter To Screen 63001



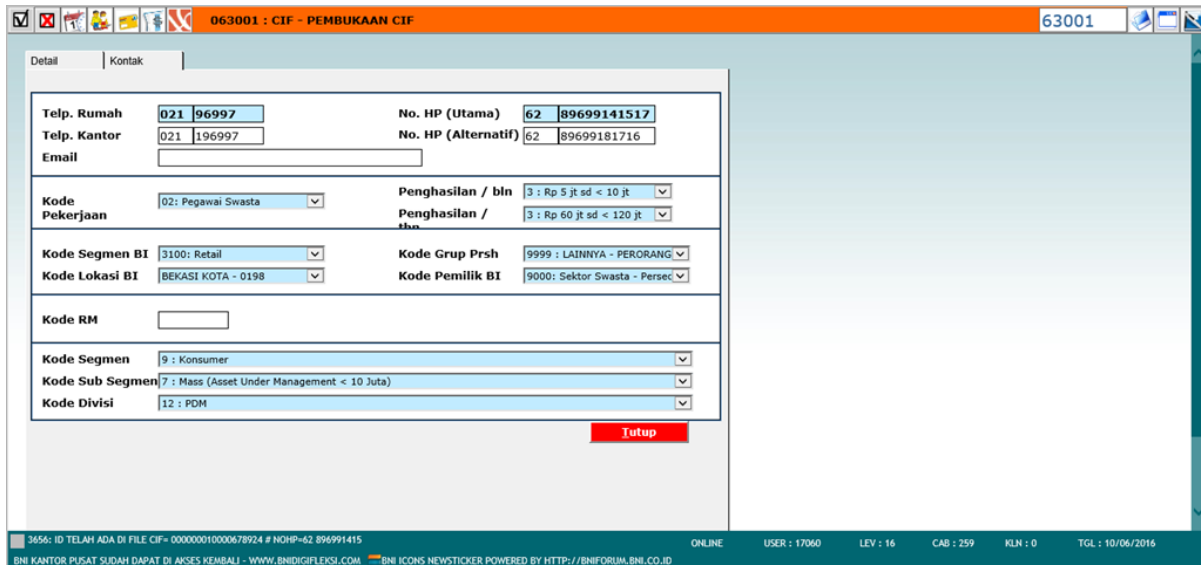
The screenshot shows the BNI 63001: CIF - PEMBUKAAN CIF form. The form is divided into two tabs: 'Detail' and 'Kontak'. The 'Detail' tab is active, showing various fields for customer information. The 'Kontak' tab is also visible. The form includes fields for personal details, identification, and contact information. A 'Check WLF' button is located at the bottom right of the form. The status bar at the bottom indicates the user is online, with a username of 17060, level 16, and a timestamp of 10/06/2016.

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

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

3. email is Not Mandatory Field



The screenshot shows the BNI 63001: CIF - PEMBUKAAN CIF form, specifically the 'Kontak' tab. The form includes fields for contact information, such as phone numbers, email, and various codes. A 'Tutup' button is located at the bottom right of the form. The status bar at the bottom indicates the user is online, with a username of 17060, level 16, and a timestamp of 10/06/2016.

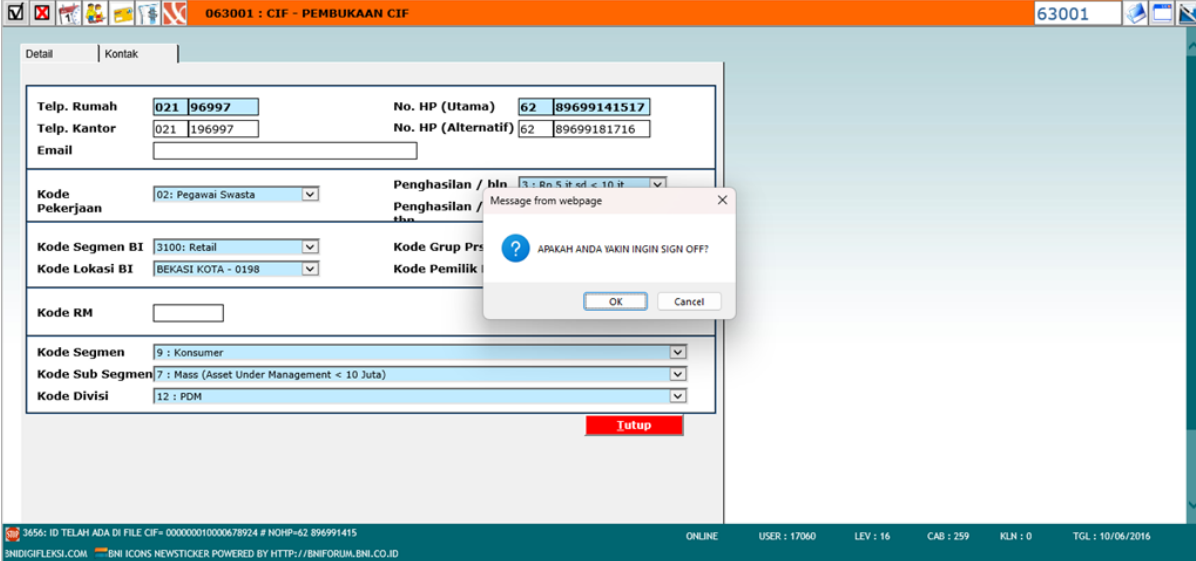
Telp. Rumah	021 96997	No. HP (Utama)	62 89699141517
Telp. Kantor	021 196997	No. HP (Alternatif)	62 89699181716
Email			
Kode Pekerjaan	02: Pegawai Swasta	Penghasilan / b/n	3 : Rp 5 jt sd < 10 jt
Kode Segmen BI	3100: Retail	Penghasilan / b/n	3 : Rp 60 jt sd < 120 jt
Kode Lokasi BI	BEKASI KOTA - 0198	Kode Grup Prsh	9999 : LAINNYA - PERORANG
Kode RM		Kode Pemilik BI	9000: Sektor Swasta - Persec
Kode Segmen	9 : Konsumer		
Kode Sub Segmen	7 : Mass (Asset Under Management < 10 Juta)		
Kode Divisi	12 : PDM		

Tutup

3456: ID TELAH ADA DI FILE CIF= 000000010000678924 # NOHP=62 896991415
BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKS.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

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4. Logout Icons Confirm 1



The screenshot shows a web application interface for BNI. The top bar is orange with the text "063001 : CIF - PEMBUKAAN CIF" and a user ID "63001". Below the bar is a form with two tabs: "Detail" and "Kontak". The "Detail" tab is active, showing fields for contact information and segmentation. A confirmation dialog box is overlaid on the form, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons.

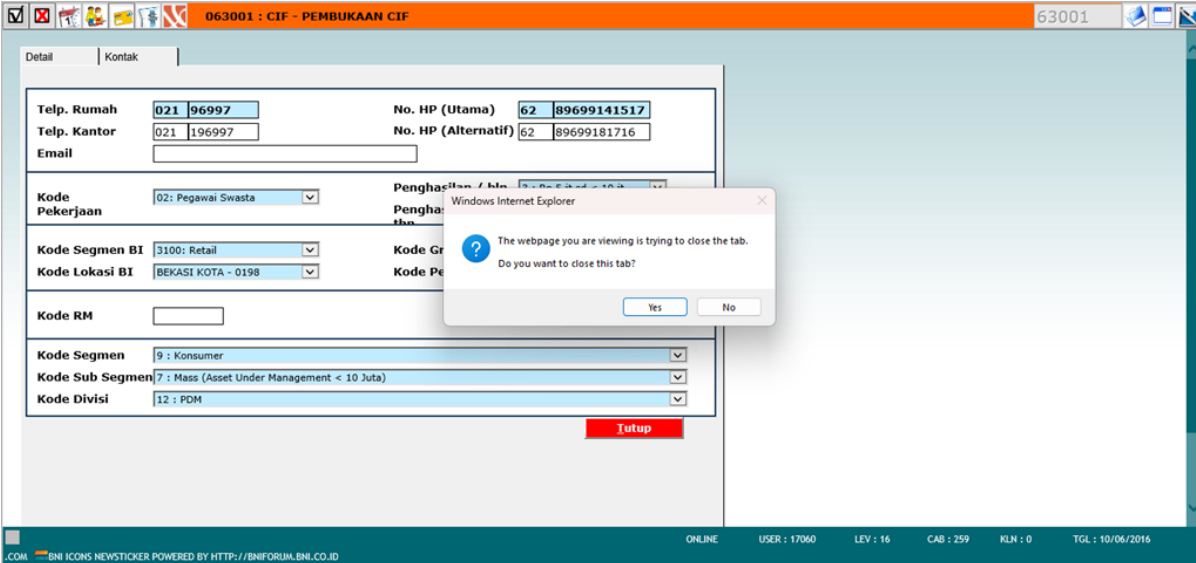
Form Fields:

- Telp. Rumah: 021 96997
- Telp. Kantor: 021 196997
- Email:
- Kode Pegawai: 02: Pegawai Swasta
- Kode Segmen BI: 3100: Retail
- Kode Lokasi BI: BEKASI KOTA - 0198
- Kode RM:
- Kode Segmen: 9: Konsumer
- Kode Sub Segmen: 7: Mass (Asset Under Management < 10 Juta)
- Kode Divisi: 12: PDM

Confirmation Dialog: ARKAH ANDA YAKIN INGIN SIGN OFF? (OK, Cancel)

Footer: 3656: ID TELAH ADA DI FILE CIF= 00000001000678924 # NOHP=62 896991415 ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

5. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. The "Detail" tab is active, and the same form fields are visible. A confirmation dialog box 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:

- Telp. Rumah: 021 96997
- Telp. Kantor: 021 196997
- Email:
- Kode Pegawai: 02: Pegawai Swasta
- Kode Segmen BI: 3100: Retail
- Kode Lokasi BI: BEKASI KOTA - 0198
- Kode RM:
- Kode Segmen: 9: Konsumer
- Kode Sub Segmen: 7: Mass (Asset Under Management < 10 Juta)
- Kode Divisi: 12: PDM

Confirmation Dialog: The webpage you are viewing is trying to close the tab. Do you want to close this tab? (Yes, No)

Footer: 3656: ID TELAH ADA DI FILE CIF= 00000001000678924 # NOHP=62 896991415 ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016