

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-04



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	04 Nov 2022 09:05:58,741
Short	Automation Test Execution Document	End Date	04 Nov 2022 09:13:20,167
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
ICON0004 _1.26	CIF-Validation	Province	1. User Alrady Login, Need To Logout Using Bitvise	Done
			2. There is The output from command RESET_TELLER	Passed
			3. Berhasil Login Ke Icons	Passed
			4. Enter To Screen 63001	Passed
			5. Agama is Mandatory Field	Passed
			6. Logout Icons Confirm 1	Passed
			7. 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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ICON0004_1.26

Use Case Description

CIF-Validation

Scenario Description

Province

Preparations

01.

Exit Criteria

Mandatory, bancslink should throw error if not filled

Test Steps

1. User Alrady Login, Need To Logout Using Bitvise



2. There is The output from command RESET_TELLER

```

===== W A R N I N G =====
TTTTTTT QQQQQ CCCCC RRRRRR EEEEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC C RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGGG IIIII OOOO NN NN

===== W A R N I N G =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>reset_teller

*** Start of DRP003 at Fri Nov 4 09:08:28 WIB 2022
-----
* RESET SIGN-ON AND CHANGE USER PASSWORD *
-----
* DEFAULT PASSWORD IS '111111' *
* DEFAULT SUPERTELLER MODE IS 'N' *
* ENTER TO DEFAULT *
-----
TELLER NUMBER : 17060
PASSWORD (MAX 10 CHARS) : 1
BECOME SUPERTELLER (Y/N) : Y
-----
TELLER 17060 UPDATED : [OK]
USER CAPABILITY UPDATED : [OK]
-----
*** End of DRP003 at Fri Nov 4 09:08:35 WIB 2022 - RC = 0
(onlad)continent:/fns/fnsonlad>

```

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3. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER: 17060
 TERMINAL: 244
 CABANG: 259
 NO. TERMINAL CABANG: 244
 TANGGAL: 10/06/2016
 GROUP: 99
 CAPABILITY: 16
 USER TYPE: 1
 ISLAMIC FLAG: 0
 KODE KLN: 0

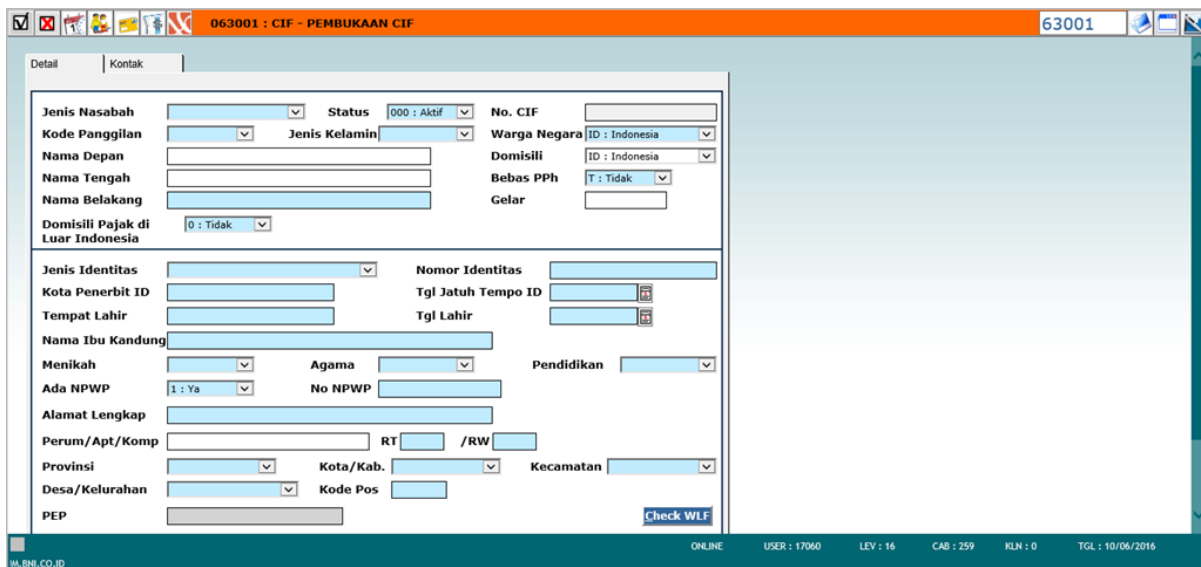
Tutup

USAT 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

Dengan No Terminal ID : 244

4. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah: 000 Status: 000 : Aktif No. CIF: 63001
 Kode Panggilan: Jenis Kelamin: Perempuan 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

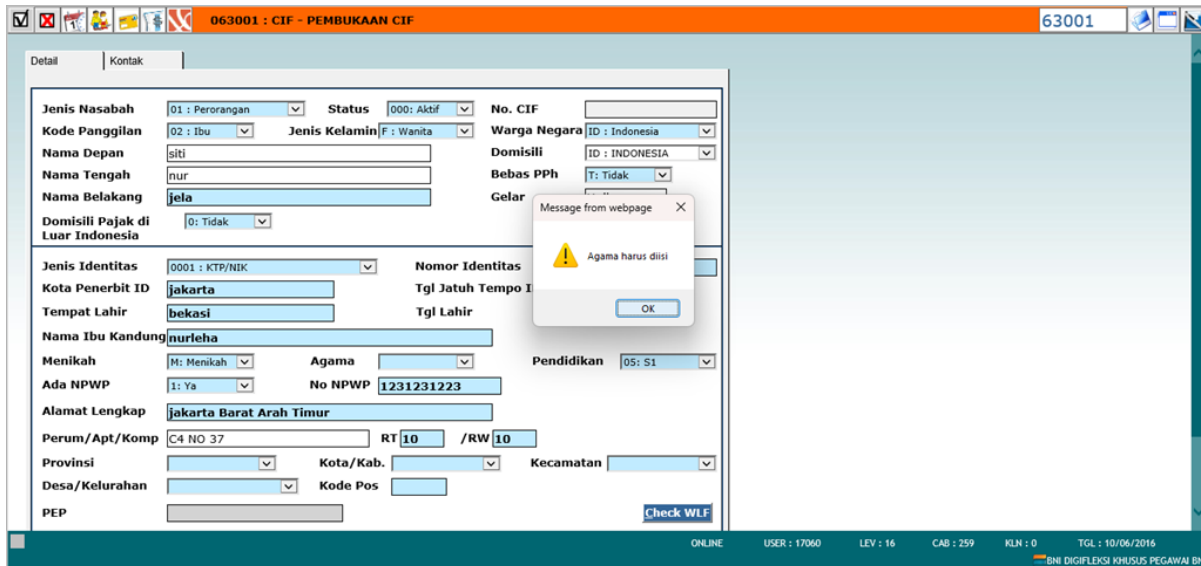
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5. Agama is Mandatory Field

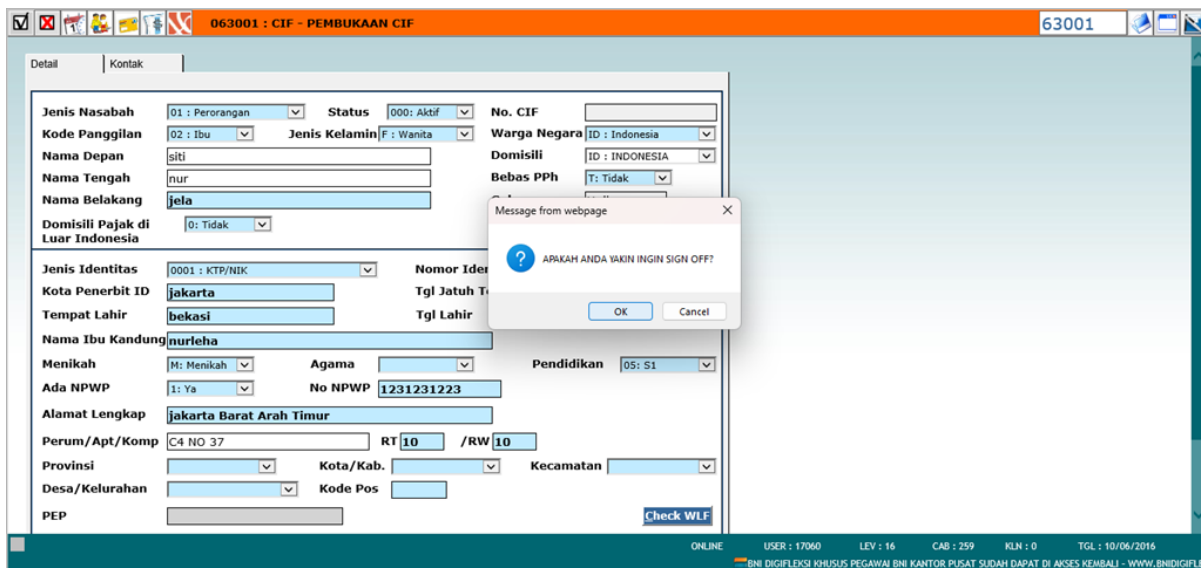


The screenshot shows the BNI CIF (Customer Identification File) form. A modal message box is displayed in the center, stating "Agama harus diisi" (Religion must be filled). The form fields include:

- 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, **Nama Tengah:** nur, **Nama Belakang:** jela
- Domisili Pajak di Luar Indonesia:** 0: Tidak
- Jenis Identitas:** 0001: KTP/NIK, **Nomor Identitas:** [Empty]
- Kota Penerbit ID:** jakarta, **Tgl Jatuh Tempo I:** [Empty]
- Tempat Lahir:** bekasi, **Tgl Lahir:** [Empty]
- Nama Ibu Kandung:** nurleha
- Menikah:** M: Menikah, **Agama:** [Empty], **Pendidikan:** 05: S1
- Ada NPWP:** 1: Ya, **No NPWP:** 1231231223
- Alamat Lengkap:** jakarta Barat Arah Timur
- Perum/Apt/Komp:** C4 NO 37, **RT:** 10, **RW:** 10
- Provinsi:** [Empty], **Kota/Kab.:** [Empty], **Kecamatan:** [Empty]
- Desa/Kelurahan:** [Empty], **Kode Pos:** [Empty]
- PEP:** [Empty]

The status bar at the bottom shows: ONLINE, USER: 17060, LEV: 16, CAB: 259, KLN: 0, TGL: 10/06/2016, BNI DIGIFLEKSI KHUSUS PEGAWAI BNI.

6. Logout Icons Confirm 1



The screenshot shows the BNI CIF form with a confirmation dialog box in the center. The dialog box contains a question mark icon and the text "APAKAH ANDA YAKIN INGIN SIGN OFF?". The form fields are the same as in the previous screenshot.

The status bar at the bottom shows: 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.BNIDIGIFLE.

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7. Logout Icons Confirm 2

