

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-17



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Nov 2022 15:57:51,631
Short	Automation Test Execution Document	End Date	17 Nov 2022 16:02:21,673
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_022	CIF-Maintenance	Try amending member status from active to some other and back to active later	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Success To Change Data	Passed
			7. Enter To Screen 67050	Passed
			8. Fill Field CIF	Done
			9. There is CIF Detail	Passed
			10. Logout Icons Confirm 1	Passed
			11. 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\_022

### Use Case Description

CIF-Maintenance

### Scenario Description

Try amending member status from active to some other and back to active later

### Preparations

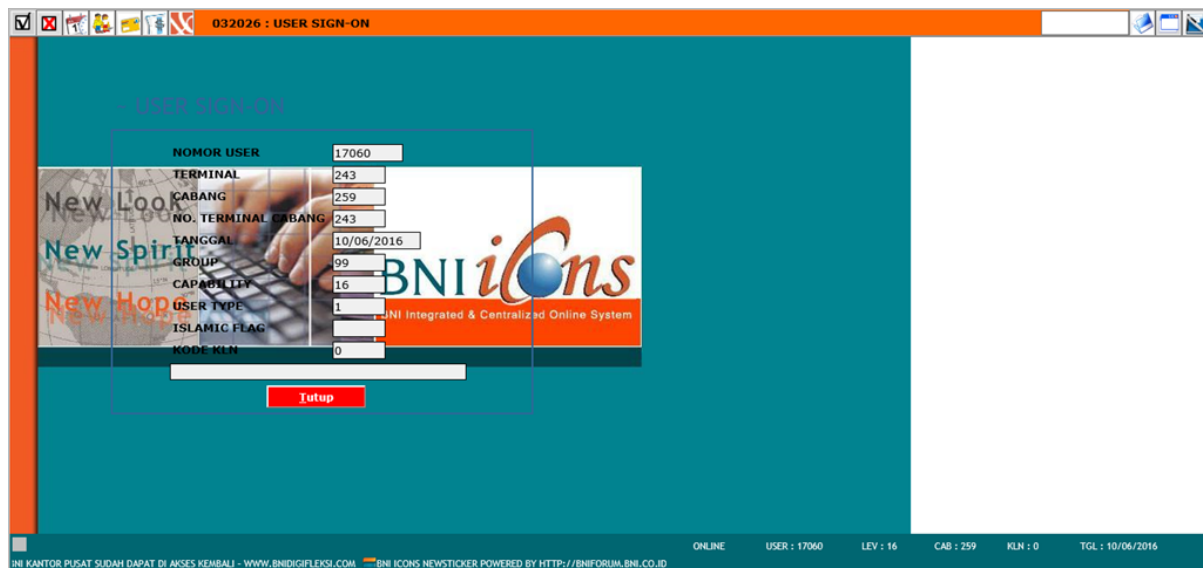
01.

### Exit Criteria

user should able to update Customer Details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

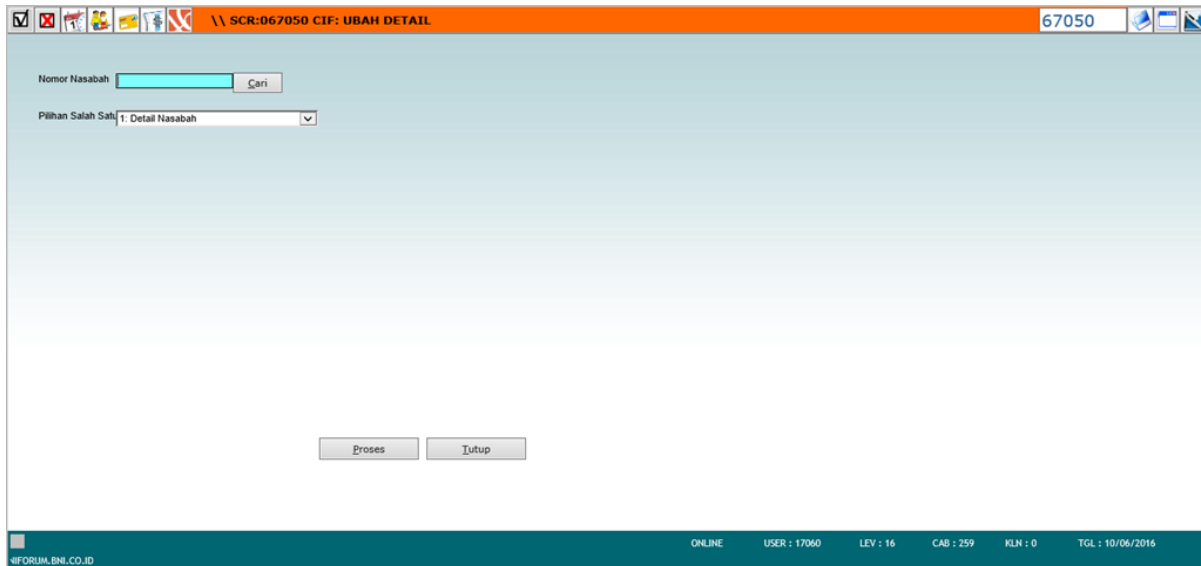
Project No  
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## 2. Enter To Screen 67050



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah  Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

forum.bni.co.id ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

## 3. Fill Field CIF



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000684950 X Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

forum.bni.co.id ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016



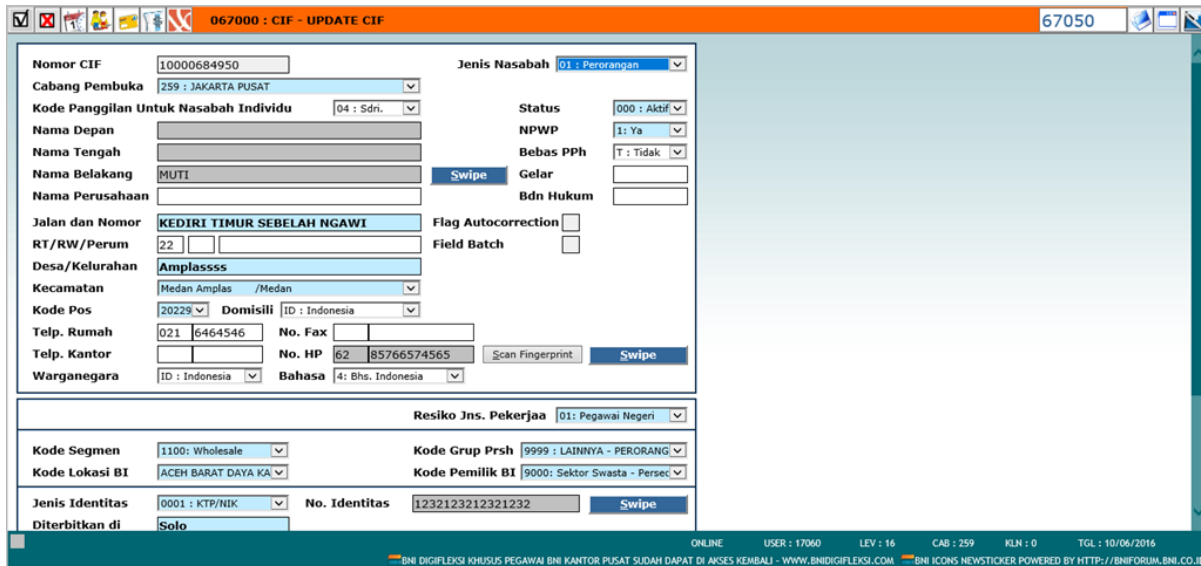
Project No  
Project Type  
Short  
Description

Project Code  
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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: Sdn. Status: 000: Aktif

Nama Depan: Nama Tengah: Nama Belakang: MUTI NPWP: 1: Ya

Nama Perusahaan: Bebas PPH: T: Tidak

Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI Flag Autocorrection: Field Batch: Bdn Hukum:

RT/RW/Perum: 22 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

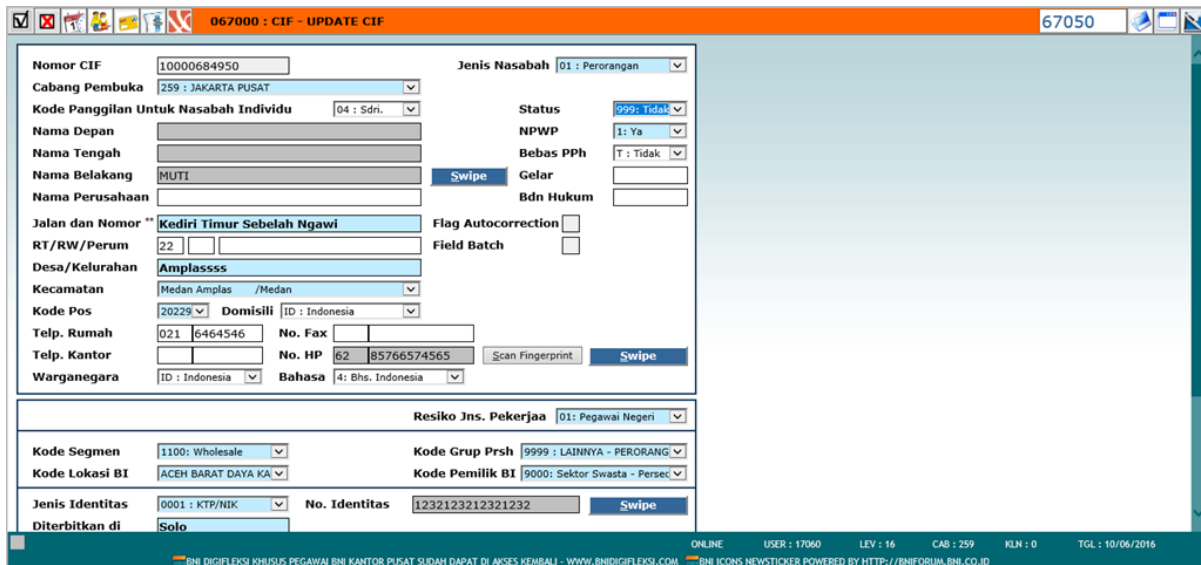
Diterbitkan di: Solo

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

BNI DIGIFLEKSI KHUSUS PECAHAI 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

Nomor CIF: 10000684950 Jenis Nasabah: 01: Perorangan

Cabang Pembuka: 259: JAKARTA PUSAT Kode Panggilan Untuk Nasabah Individu: 04: Sdn. Status: 000: Aktif

Nama Depan: Nama Tengah: Nama Belakang: MUTI NPWP: 1: Ya

Nama Perusahaan: Bebas PPH: T: Tidak

Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI Flag Autocorrection: Field Batch: Bdn Hukum:

RT/RW/Perum: 22 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: Solo

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

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

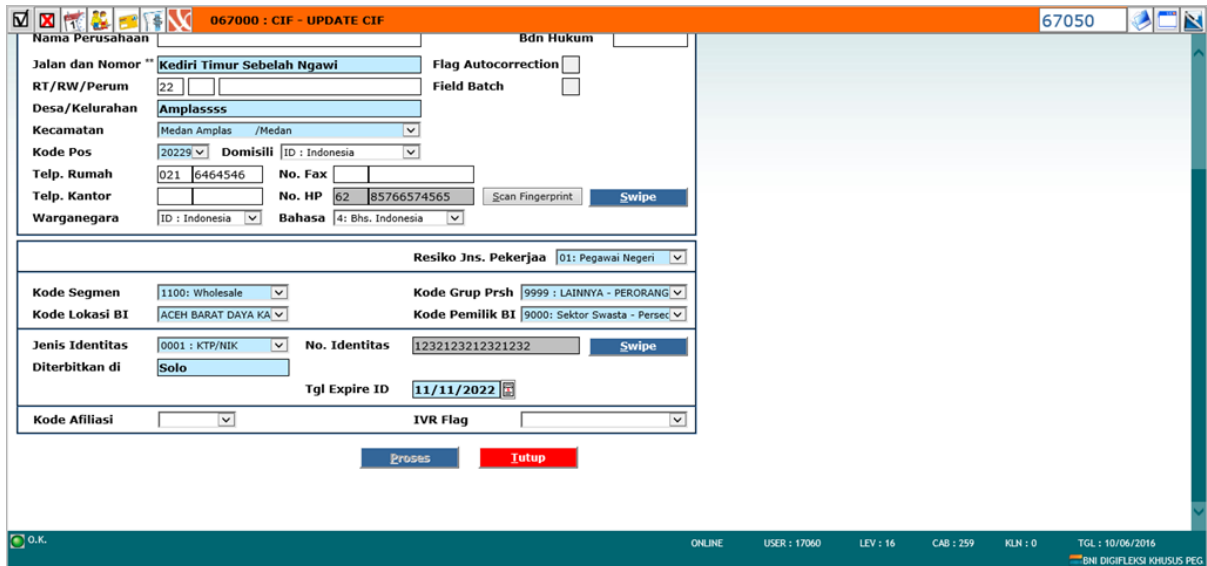
Project No  
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## 6. Success To Change Data



**067000 : CIF - UPDATE CIF** 67050

Nama Perusahaan:  Bdn Hukum:

Jalan dan Nomor:  Kediri Timur Sebelah Ngawi Flag Autocorrection: ☐

RT/RW/Perum:  22 Field Batch: ☐

Desa/Kelurahan:  Amplassss

Kecamatan:  Medan Ampas /Medan

Kode Pos:  20229 Domisili:  ID: Indonesia

Telp. Rumah:  021 6464546 No. Fax:

Telp. Kantor:  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:  Solo Tgl Expire ID:  11/11/2022

Kode Afiliasi:  IVR Flag:

Proses  Tutup

O.K. ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PEG

With Status O.K. And Dialog Box

## 7. Enter To Screen 67050



**\\ SCR:067050 CIF: UBAH DETAIL** 67050

Nomor Nasabah:  Cari:

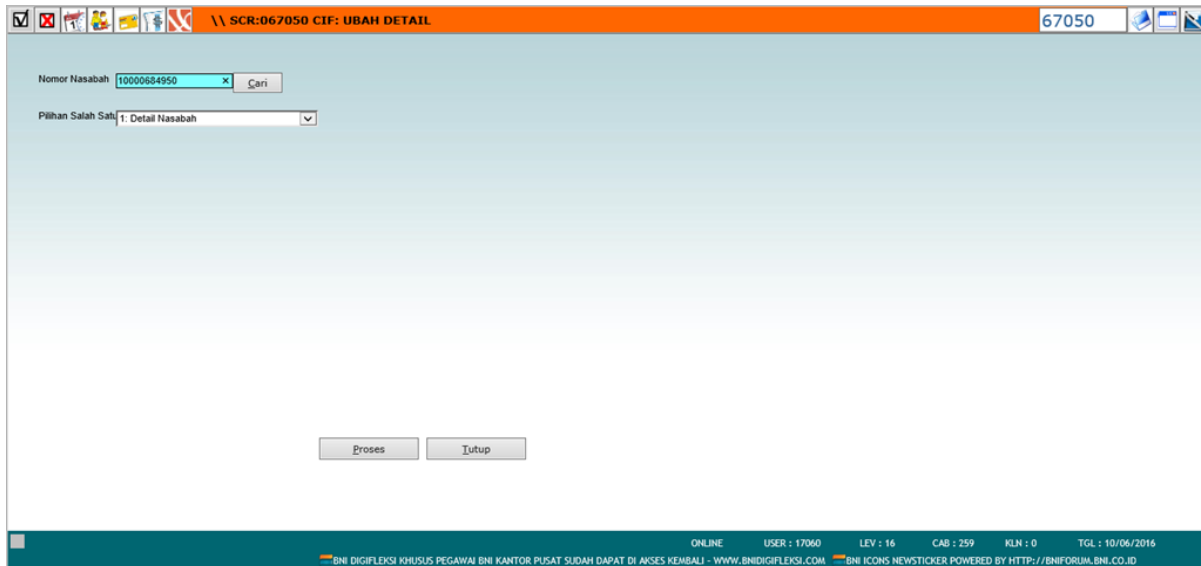
Pilihan Salah Satu:  1: Detail Nasabah

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

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Description			

## 8. Fill Field CIF



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah: 10000684950 Cari

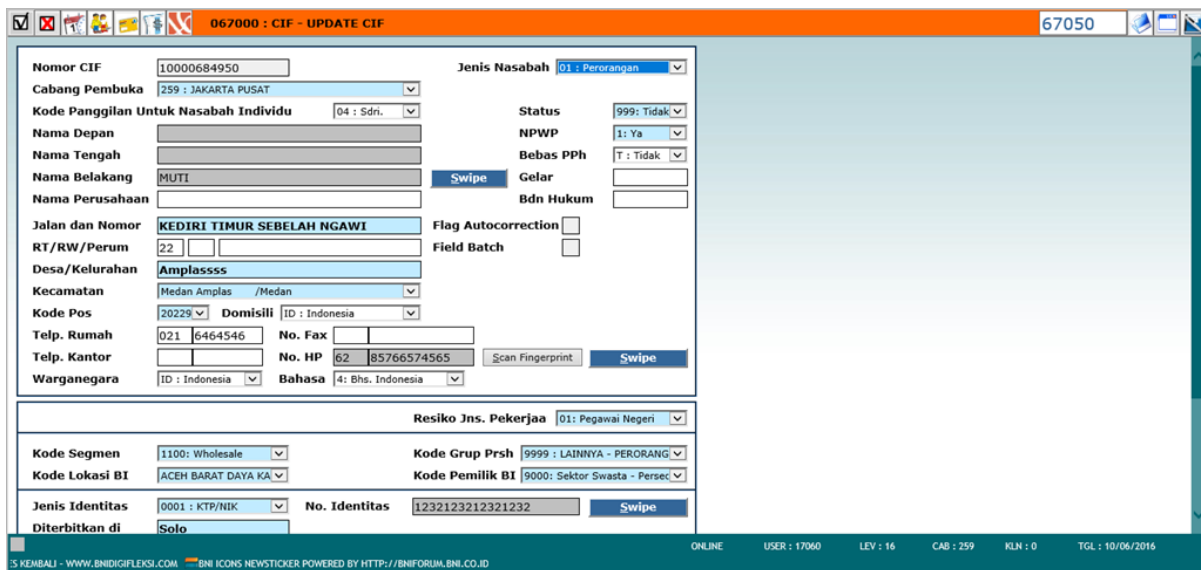
Pilihan Salah Satu: 1: Detail Nasabah

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

## 9. 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: Sdn. Status: 999: Tidak

Nama Depan: NPWP: 1: Ya

Nama Tengah: Bebas PPH: T: Tidak

Nama Belakang: MUTISwipe Gelar:

Nama Perusahaan: Bdn Hukum:

Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI

RT/RW/Perum: 22 Flag Autocorrection:

Desa/Kelurahan: Amplassss Field Batch:

Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili: ID: Indonesia

Telp. Rumah: 021 6464546 No. Fax:

Telp. Kantor: 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: 1232123212321232Swipe

Diterbitkan di: Solo

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

S KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

CIF Number : 10000684950

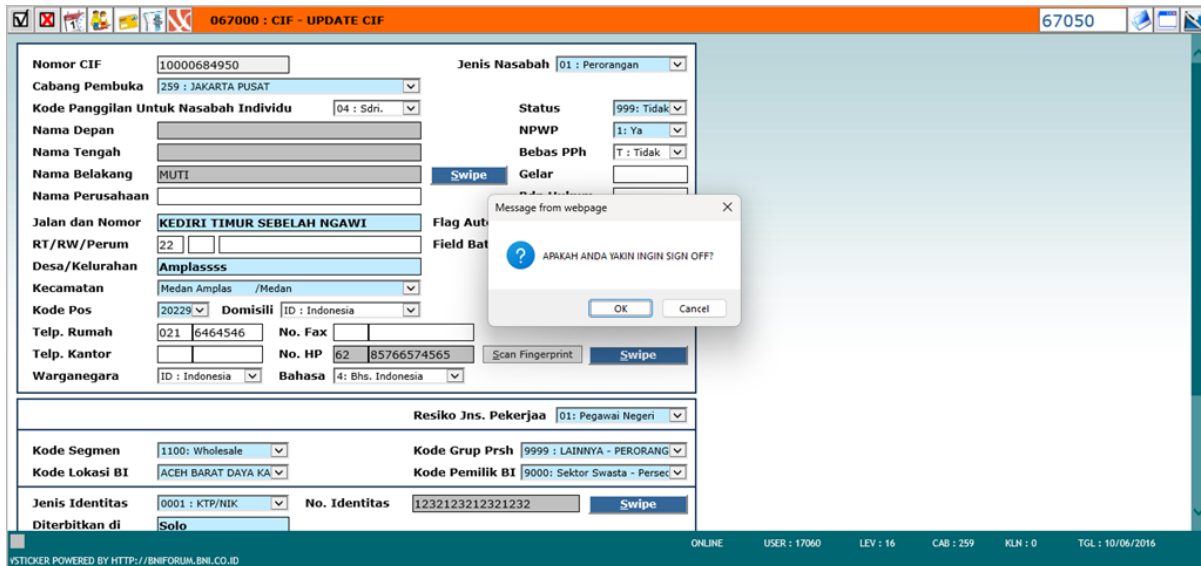
Project No  
Project Type  
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Description

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Tester  
Start Date  
End Date

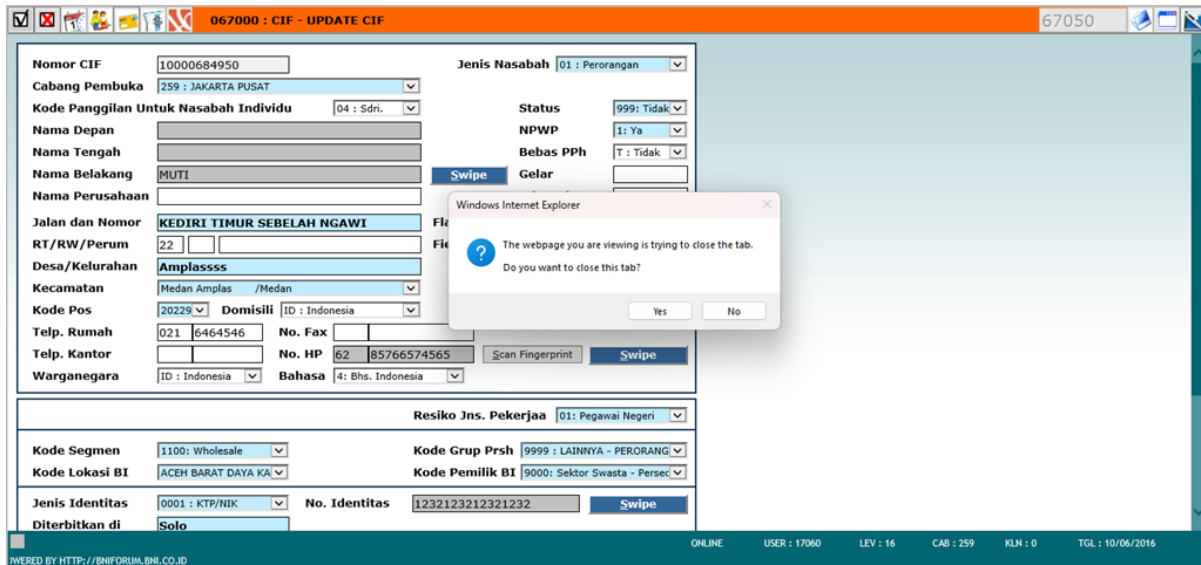
Automation Team  
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## 10. Logout Icons Confirm 1



The screenshot shows the BNI CIF (Customer Identification File) update interface. The form contains various fields for customer information, including CIF number, branch, name, address, and contact details. A confirmation dialog box is displayed over the form, asking "ARKAH ANDA YAKIN INGIN SIGN OFF?" (Are you sure you want to sign off?). The dialog has "OK" and "Cancel" buttons. The form is titled "067000 : CIF - UPDATE CIF" and the user ID is "67050".

## 11. Logout Icons Confirm 2



The screenshot shows the BNI CIF (Customer Identification File) update interface, similar to the previous one. A confirmation dialog box is displayed over the form, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?". The dialog has "Yes" and "No" buttons. The form is titled "067000 : CIF - UPDATE CIF" and the user ID is "67050".