

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-30



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Nov 2022 13:15:14,459
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:18:13,265
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
<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>CIF_T_013_1</b>	<b>CIF-Maintenance</b>	<b>Validate Financial Details(67050-&gt;67002), Corporate Cusm.</b>	1. Berhasil Login Ke Icons	<b>Passed</b>
			2. Enter To Screen 67050	<b>Passed</b>
			3. Fill Field CIF	<b>Done</b>
			4. Enter To Financial Detail	<b>Passed</b>
			5. Some Data Is Not Change	<b>Failed</b>
			6. Logout Icons Confirm 1	<b>Passed</b>
			7. Logout Icons Confirm 2	<b>Passed</b>

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### Document Attributes

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

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## CIF\_T\_013\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate Financial Details(67050->67002), Corporate Cusm.

### Preparations

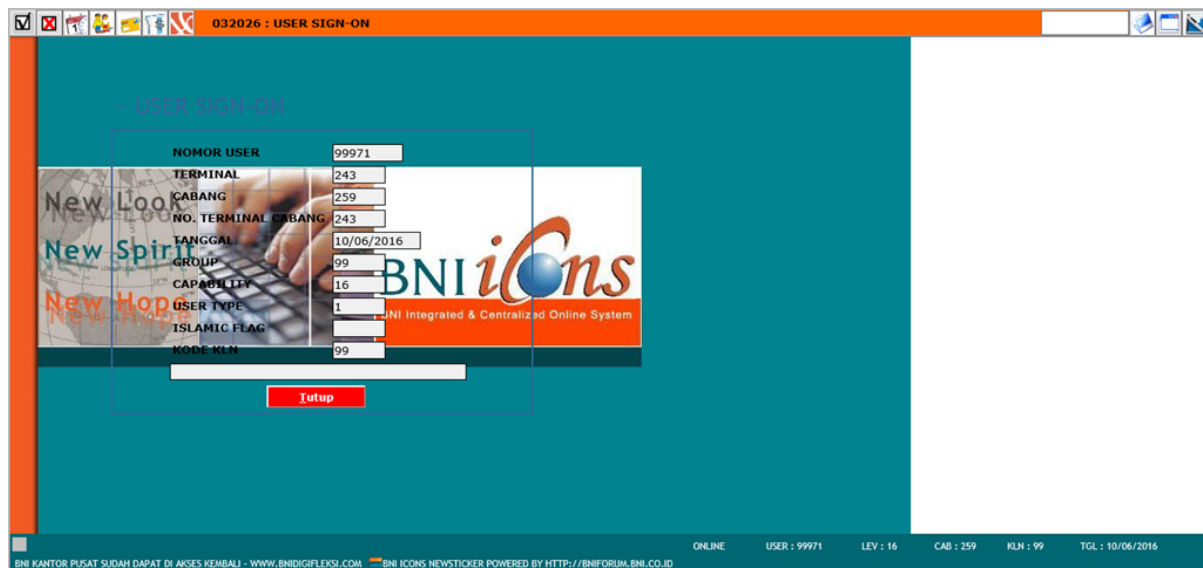
01.

### Exit Criteria

User should able to update financial details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


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## 2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

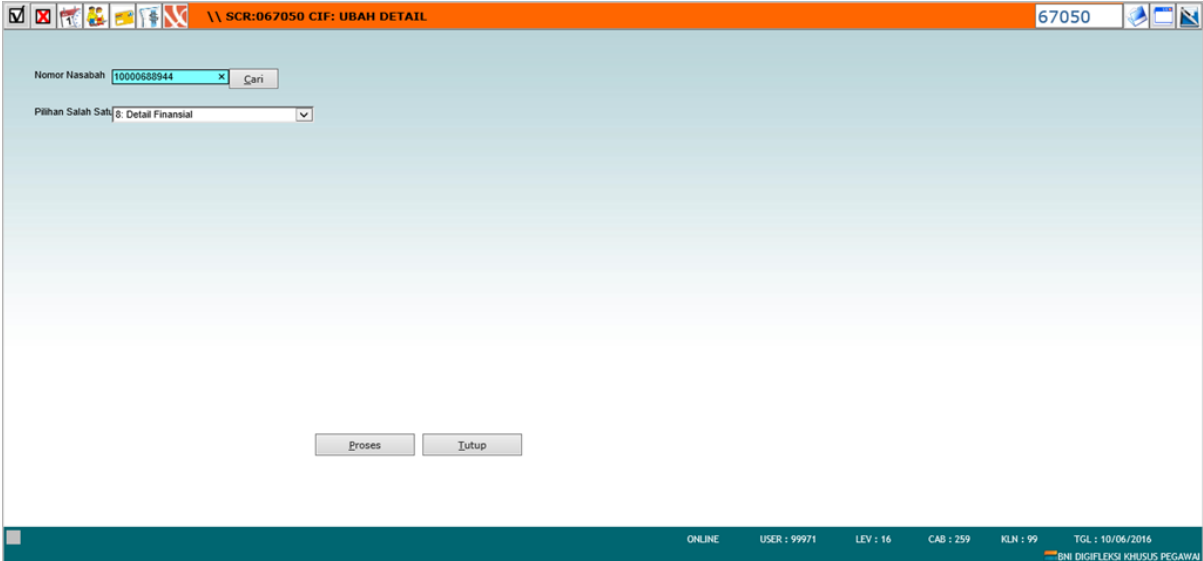
Nomor Nasabah  Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

## 3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 1000068944 X Cari

Pilihan Salah Satu: 0: Detail Finansial

Proses Tutup

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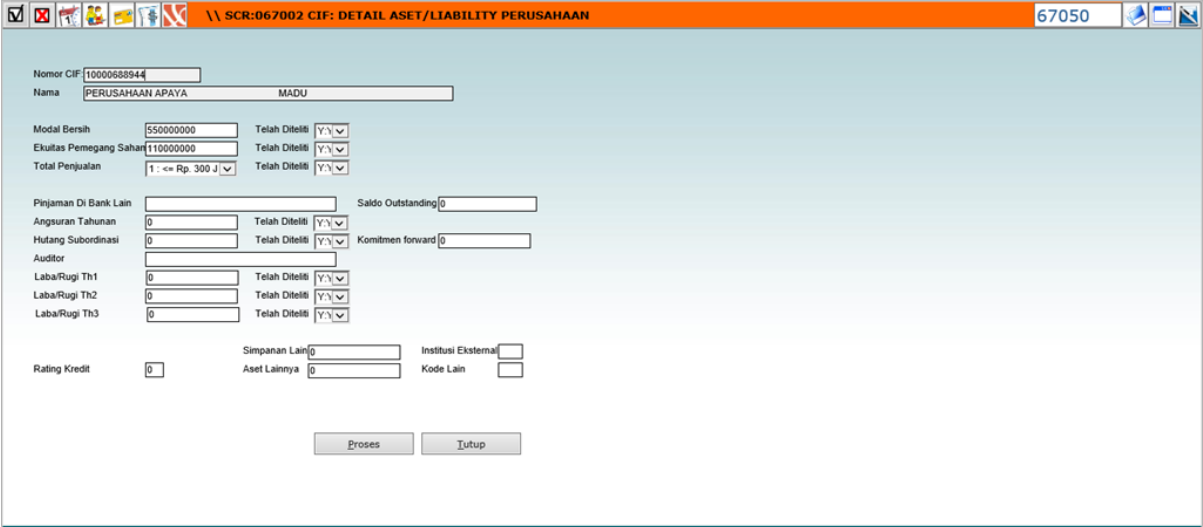
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#### 4. Enter To Financial Detail



\\ SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN 67050

Nomor CIF: 1000688944  
Nama: PERUSAHAAN APAYA MADU

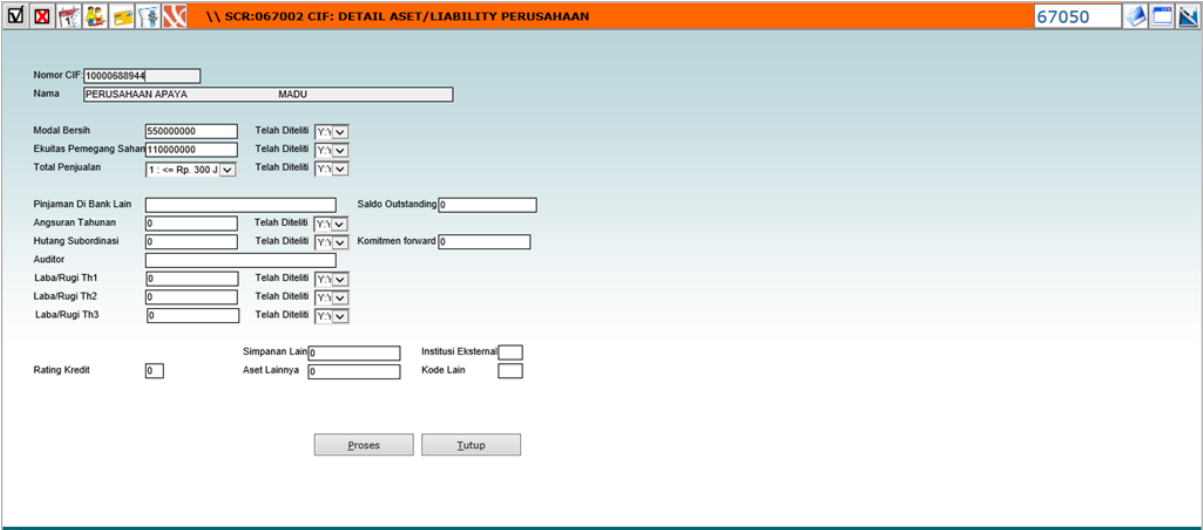
Modal Bersih: 5500000000 Telah Diteksi: Y.Y.Y  
Ekuitas Pemegang Saham: 1100000000 Telah Diteksi: Y.Y.Y  
Total Penjualan: 1 - < Rp. 300 J Telah Diteksi: Y.Y.Y

Pinjaman Di Bank Lain: Saldo Outstanding: 0  
Angsuran Tahunan: 0 Telah Diteksi: Y.Y.Y  
Hutang Subordinasi: 0 Telah Diteksi: Y.Y.Y Komitmen forward: 0  
Auditor:   
Laba/Rugi Th1: 0 Telah Diteksi: Y.Y.Y  
Laba/Rugi Th2: 0 Telah Diteksi: Y.Y.Y  
Laba/Rugi Th3: 0 Telah Diteksi: Y.Y.Y

Rating Kredit: 0 Simpanan Lain: 0 Institusi Eksternal:   
Aset Lainnya: 0 Kode Lain:   
Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 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

#### 5. Some Data Is Not Change



\\ SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN 67050

Nomor CIF: 1000688944  
Nama: PERUSAHAAN APAYA MADU

Modal Bersih: 5500000000 Telah Diteksi: Y.Y.Y  
Ekuitas Pemegang Saham: 1100000000 Telah Diteksi: Y.Y.Y  
Total Penjualan: 1 - < Rp. 300 J Telah Diteksi: Y.Y.Y

Pinjaman Di Bank Lain: Saldo Outstanding: 0  
Angsuran Tahunan: 0 Telah Diteksi: Y.Y.Y  
Hutang Subordinasi: 0 Telah Diteksi: Y.Y.Y Komitmen forward: 0  
Auditor:   
Laba/Rugi Th1: 0 Telah Diteksi: Y.Y.Y  
Laba/Rugi Th2: 0 Telah Diteksi: Y.Y.Y  
Laba/Rugi Th3: 0 Telah Diteksi: Y.Y.Y

Rating Kredit: 0 Simpanan Lain: 0 Institusi Eksternal:   
Aset Lainnya: 0 Kode Lain:   
Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 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

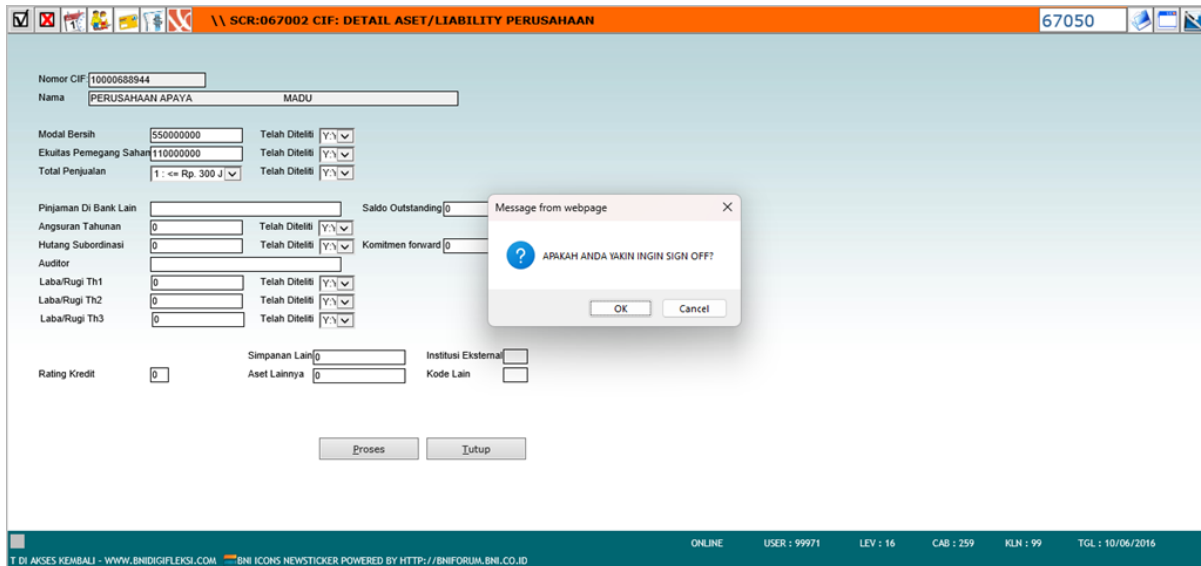
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## 6. Logout Icons Confirm 1



\\ SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN 67050

Nomor CIF: 1000688944  
Nama: PERUSAHAAN APAYA MADU

Modal Bersih: 550000000 Telah Diteksi: Y.Y  
Ekuitas Pemegang Saham: 1100000000 Telah Diteksi: Y.Y  
Total Penjualan: 1 <- Rp. 300 J Telah Diteksi: Y.Y

Pinjaman Di Bank Lain: Saldo Outstanding: 0  
Angsuran Tahunan: 0 Telah Diteksi: Y.Y  
Hutang Subordinasi: 0 Telah Diteksi: Y.Y Komitmen forward: 0  
Auditor: 0  
Laba/Rugi Th1: 0 Telah Diteksi: Y.Y  
Laba/Rugi Th2: 0 Telah Diteksi: Y.Y  
Laba/Rugi Th3: 0 Telah Diteksi: Y.Y

Rating Kredit: 0 Simpanan Lain: 0 Institusi Eksternal: 0  
Aset Lainnya: 0 Kode Lain: 0

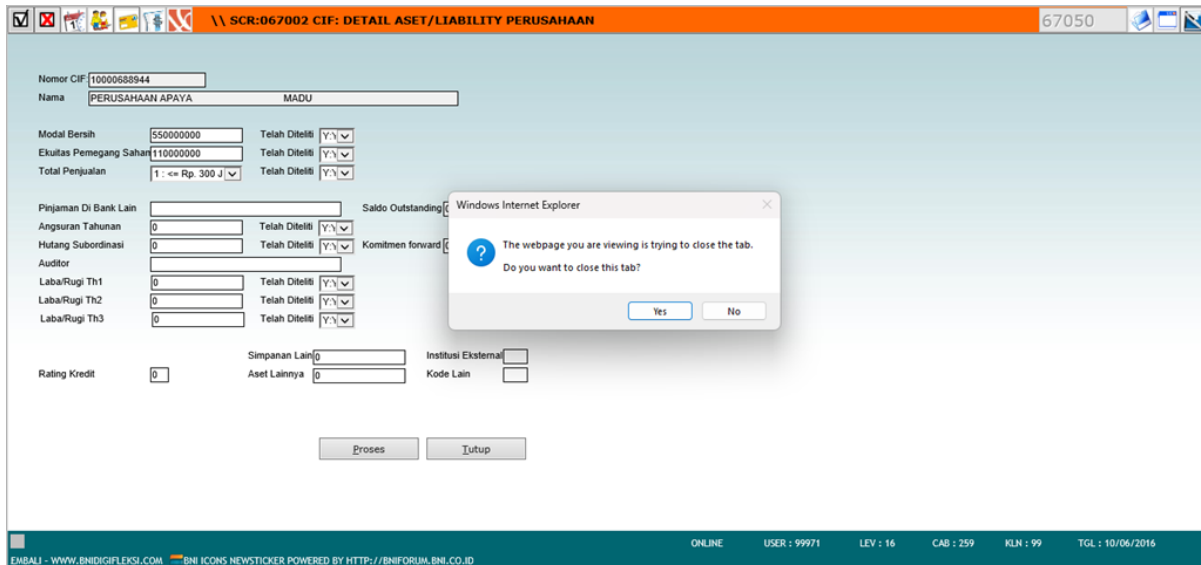
Proses Tutup

Message from webpage  
APAKAH ANDA YAKIN INGIN SIGN OFF?  
OK Cancel

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

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

## 7. Logout Icons Confirm 2



\\ SCR:067002 CIF: DETAIL ASET/LIABILITY PERUSAHAAN 67050

Nomor CIF: 1000688944  
Nama: PERUSAHAAN APAYA MADU

Modal Bersih: 550000000 Telah Diteksi: Y.Y  
Ekuitas Pemegang Saham: 1100000000 Telah Diteksi: Y.Y  
Total Penjualan: 1 <- Rp. 300 J Telah Diteksi: Y.Y

Pinjaman Di Bank Lain: Saldo Outstanding: 0  
Angsuran Tahunan: 0 Telah Diteksi: Y.Y  
Hutang Subordinasi: 0 Telah Diteksi: Y.Y Komitmen forward: 0  
Auditor: 0  
Laba/Rugi Th1: 0 Telah Diteksi: Y.Y  
Laba/Rugi Th2: 0 Telah Diteksi: Y.Y  
Laba/Rugi Th3: 0 Telah Diteksi: Y.Y

Rating Kredit: 0 Simpanan Lain: 0 Institusi Eksternal: 0  
Aset Lainnya: 0 Kode Lain: 0

Proses Tutup

Windows Internet Explorer  
The webpage you are viewing is trying to close the tab.  
Do you want to close this tab?  
Yes No

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

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