

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-29



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
CIF_T_010	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. Enter To Business Detail	9
5. Change Some Field Value and Click Button Proses	9
6. Logout Icons Confirm 1	10
7. Logout Icons Confirm 2	10
CIF_T_010_1	11
1. Berhasil Login Ke Icons	11
2. Enter To Screen 67050	12
3. Fill Field CIF	12
4. Enter To Business Detail	13
5. All Data Is Already Change	13
6. Logout Icons Confirm 1	14
7. Logout Icons Confirm 2	14

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_010	CIF-Maintenance	Amend Business Details(67050->67102), Corporate Customer	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Business Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
CIF_T_010_1	CIF-Maintenance	Validate Business Details(67050->67102), Corporate Customer	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Business Detail	Passed
			5. All Data Is Already Change	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
Description			

Document Attributes

Key	Value
UFT Version	2021 R1
Report Library	Lib_Report.vbs
Global Library	Lib_GlobalFunction.qfl

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
Description			

CIF_T_010

Use Case Description

CIF-Maintenance

Scenario Description

Amend Business Details(67050->67102), Corporate Customer

Preparations

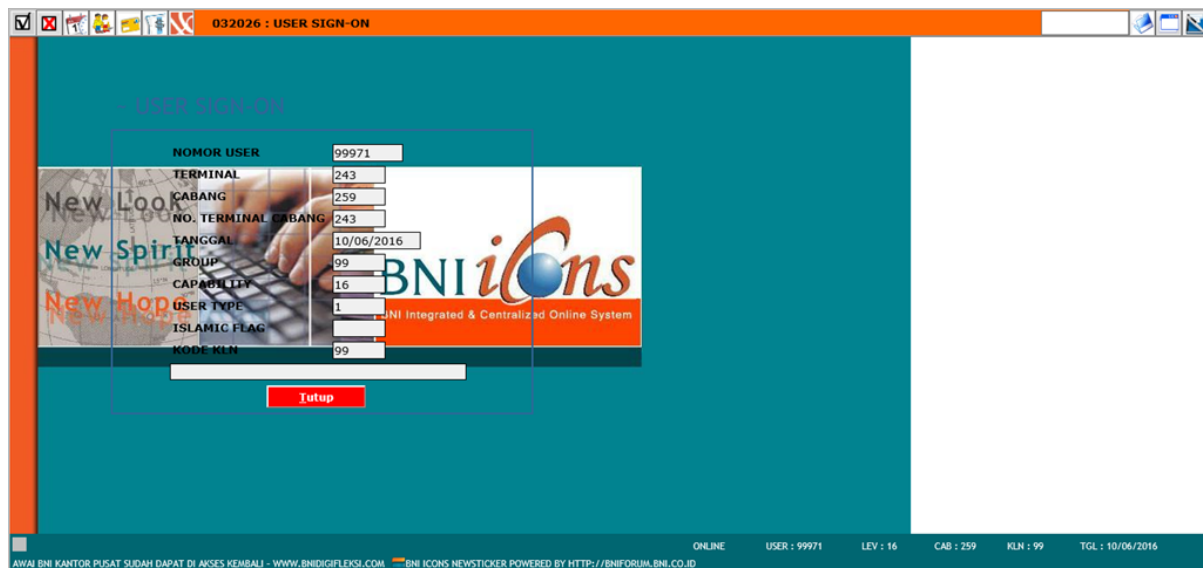
01.

Exit Criteria

user should able to update Business Details

Test Steps

1. Berhasil Login Ke Icons



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
29 Nov 2022 11:50:29,674
29 Nov 2022 11:56:37,533

2. Enter To Screen 67050



SCR:067050 CIF: UBAH DETAIL 67050

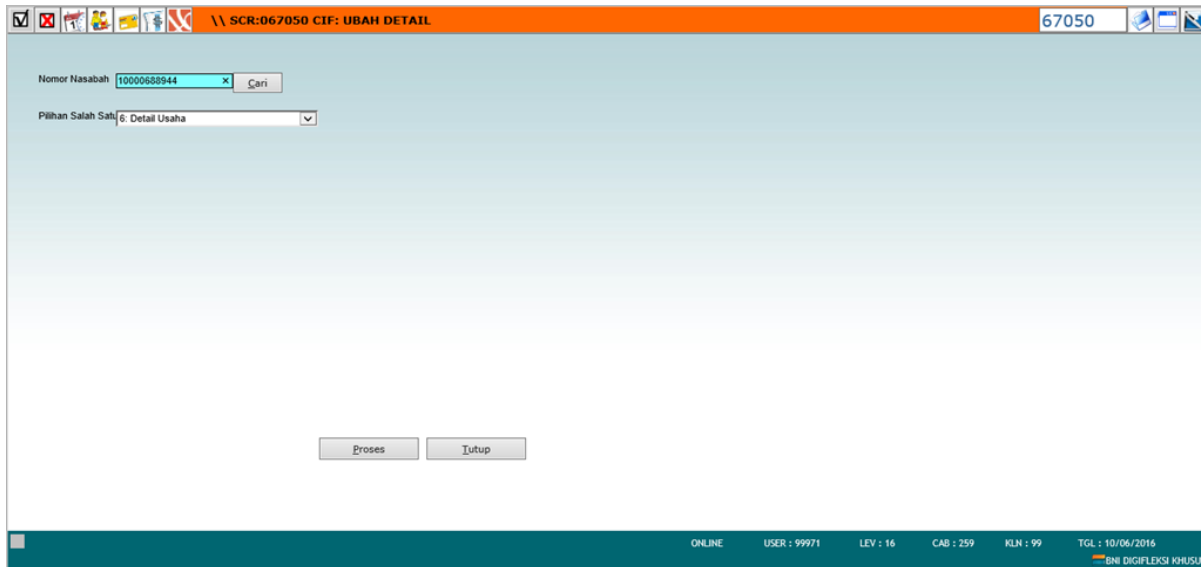
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

D BY HTTP://BNIFORM.BNI.CO.ID 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 6: Detail Usaha

Proses Tutup

D BY HTTP://BNIFORM.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

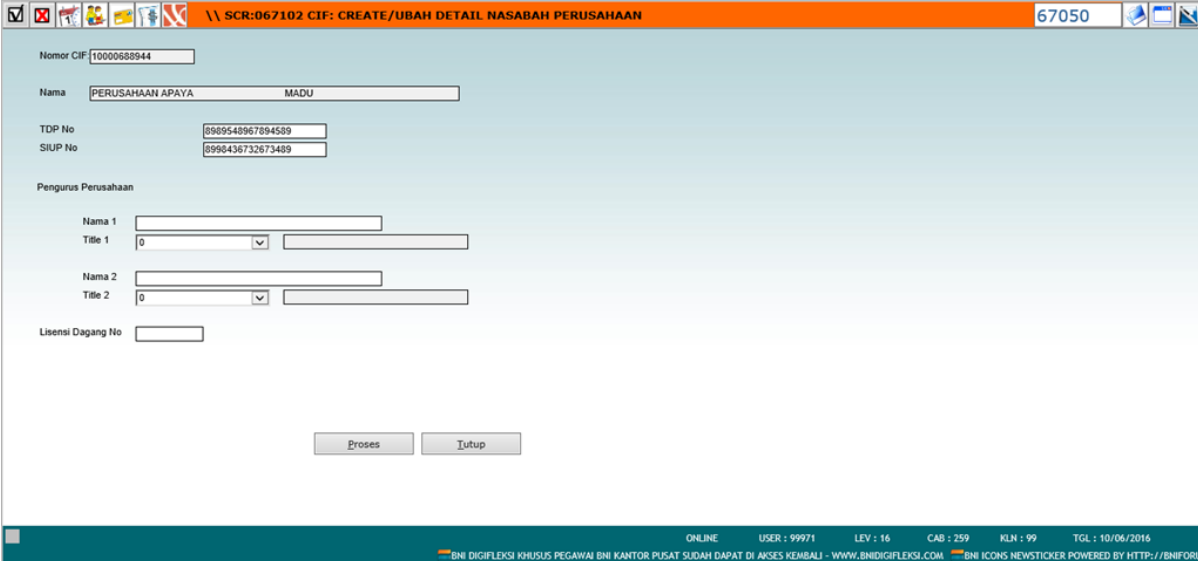
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 11:50:29,674
29 Nov 2022 11:56:37,533

4. Enter To Business Detail



\\ SCR:067102 CIF: CREATE/UBAH DETAIL NASABAH PERUSAHAAN 67050

Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

TDP No: 8989548967894589

SIUP No: 8980436732673489

Pengurus Perusahaan

Nama 1: [Empty]

Title 1: 0 [Empty]

Nama 2: [Empty]

Title 2: 0 [Empty]

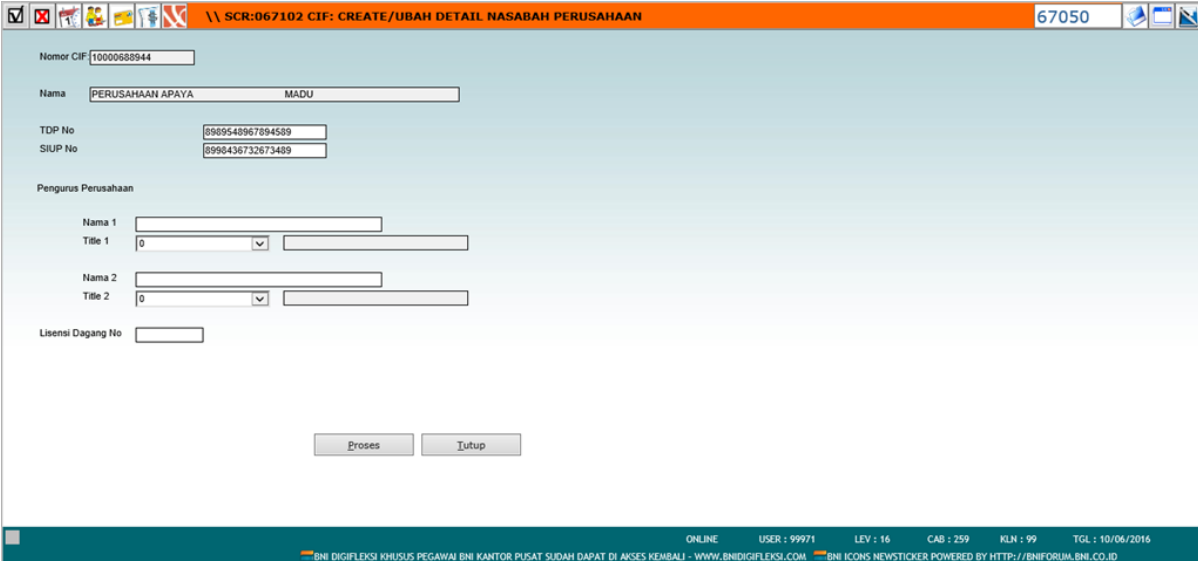
Lisensi Dagang No: [Empty]

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. Change Some Field Value and Click Button Proses



\\ SCR:067102 CIF: CREATE/UBAH DETAIL NASABAH PERUSAHAAN 67050

Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

TDP No: 8989548967894589

SIUP No: 8980436732673489

Pengurus Perusahaan

Nama 1: [Empty]

Title 1: 0 [Empty]

Nama 2: [Empty]

Title 2: 0 [Empty]

Lisensi Dagang No: [Empty]

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

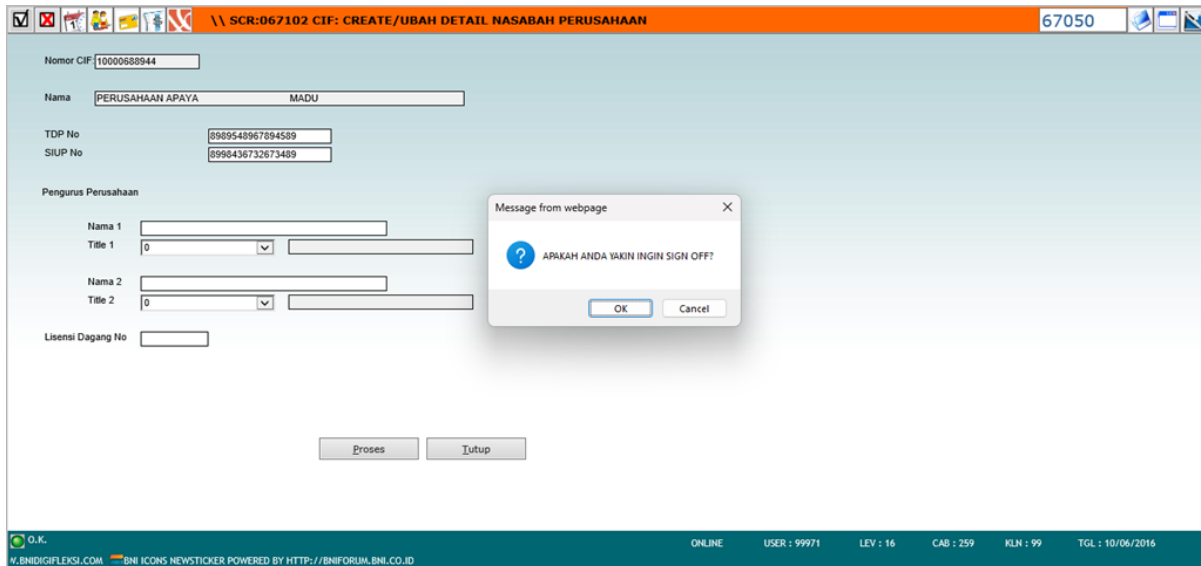
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

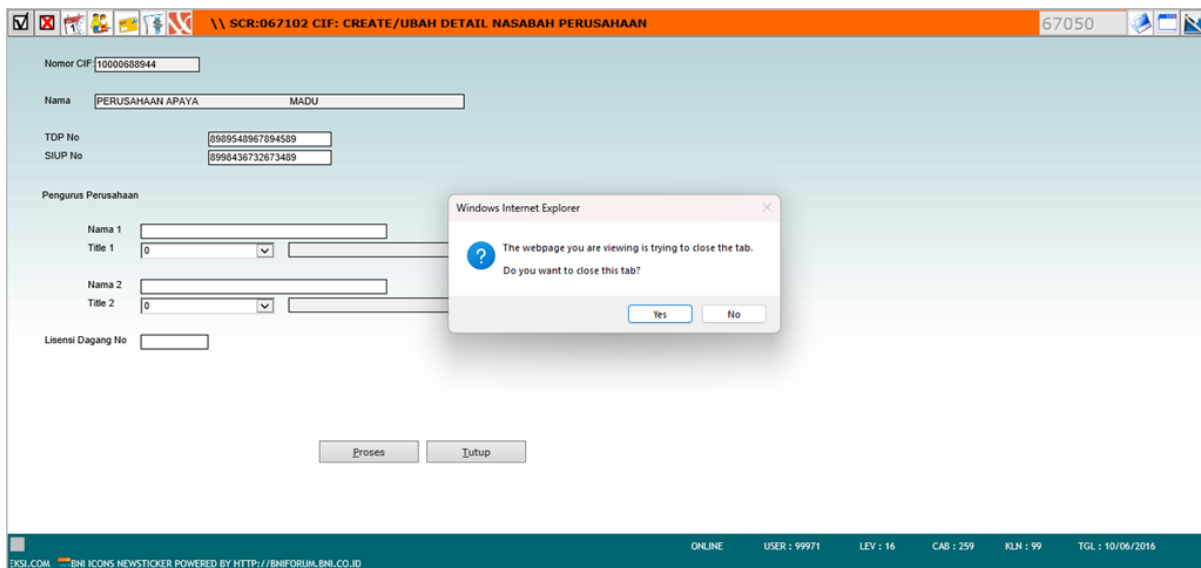
Automation Team
29 Nov 2022 11:50:29,674
29 Nov 2022 11:56:37,533

6. Logout Icons Confirm 1



The screenshot shows a web application interface for BNI. The top bar is orange and contains the text "SCR:067102 CIF: CREATE/UBAH DETAIL NASABAH PERUSAHAAN" and the number "67050". The main area is light blue and contains a form for company details. The form includes fields for "Nomor CIF" (10000688944), "Nama" (PERUSAHAAN APAYA MADU), "TDP No" (8989548967894589), "SIUP No" (8980436732673489), and "Pengurus Perusahaan" (Nama 1, Title 1, Nama 2, Title 2). There are also buttons for "Proses" and "Tutup". A modal dialog box titled "Message from webpage" is displayed in the center, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons.

7. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. A modal dialog box titled "Windows Internet Explorer" is displayed in the center, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 11:50:29,674
Short	Automation Test Execution Document	End Date	29 Nov 2022 11:56:37,533
Description			

CIF_T_010_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate Business Details(67050->67102), Corporate Customer

Preparations

01.

Exit Criteria

user should able to update Business Details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

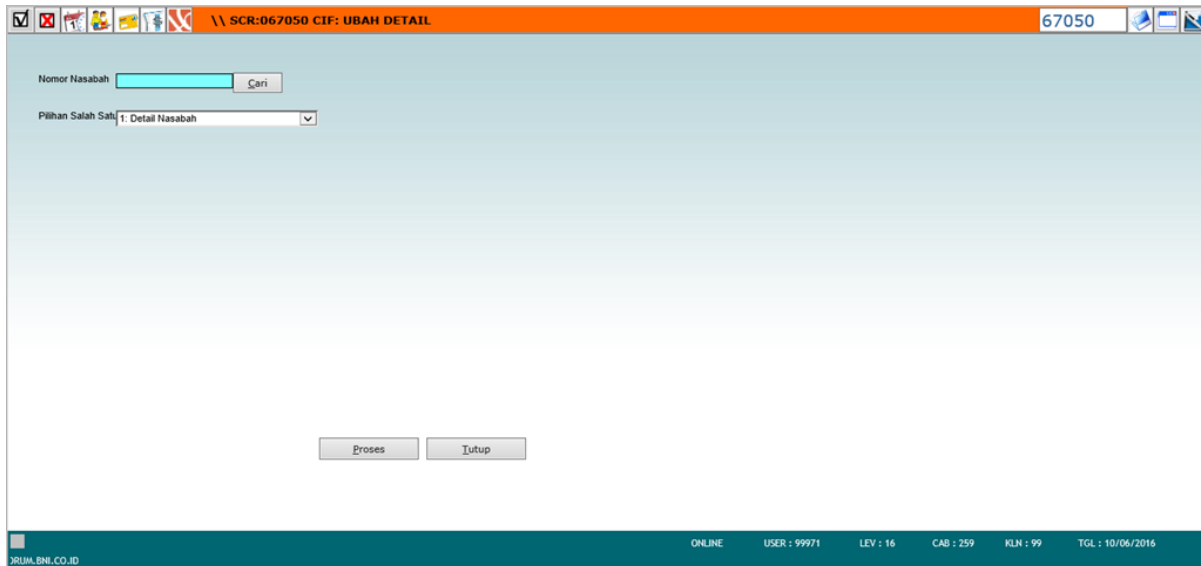
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 11:50:29,674
29 Nov 2022 11:56:37,533

2. Enter To Screen 67050



Nomor Nasabah Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

RUMAH.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

3. Fill Field CIF



Nomor Nasabah 10000688944 X Cari

Pilihan Salah Satu: 6: Detail Usaha

Proses Tutup

RUMAH.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR

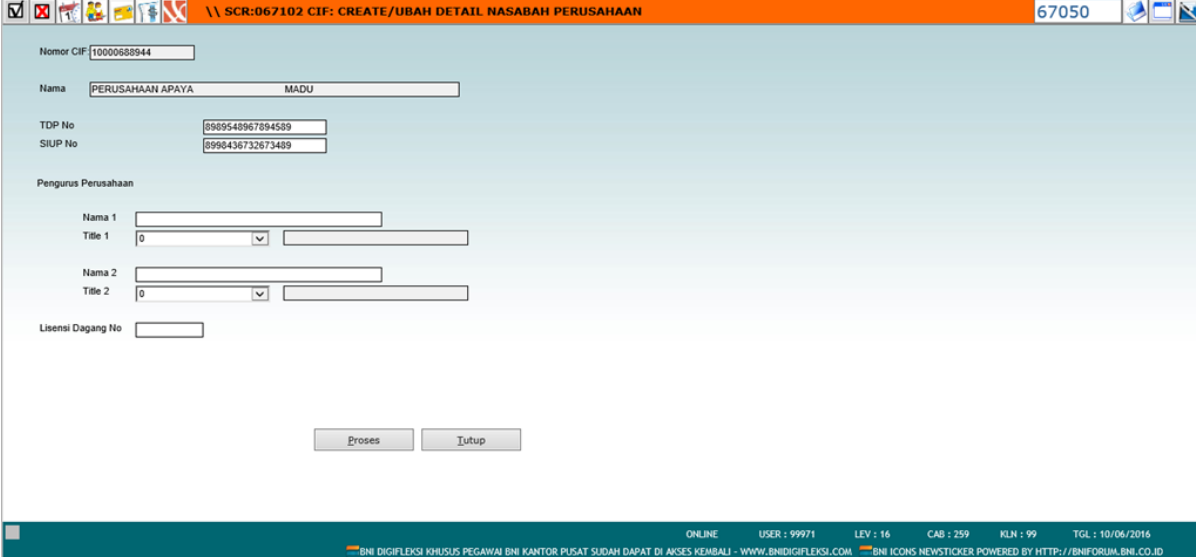
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 11:50:29,674
29 Nov 2022 11:56:37,533

4. Enter To Business Detail



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

TDP No: 8989548967894589

SIUP No: 8980436732673489

Pengurus Perusahaan

Nama 1: []

Title 1: 0 []

Nama 2: []

Title 2: 0 []

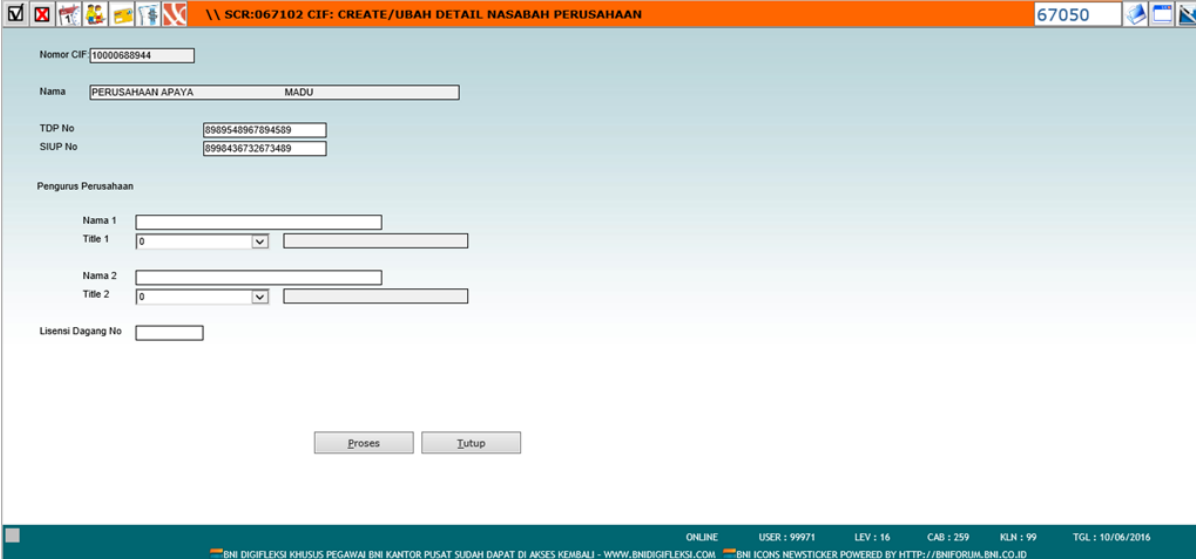
Lisensi Dagang No: []

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. All Data Is Already Change



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

TDP No: 8989548967894589

SIUP No: 8980436732673489

Pengurus Perusahaan

Nama 1: []

Title 1: 0 []

Nama 2: []

Title 2: 0 []

Lisensi Dagang No: []

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

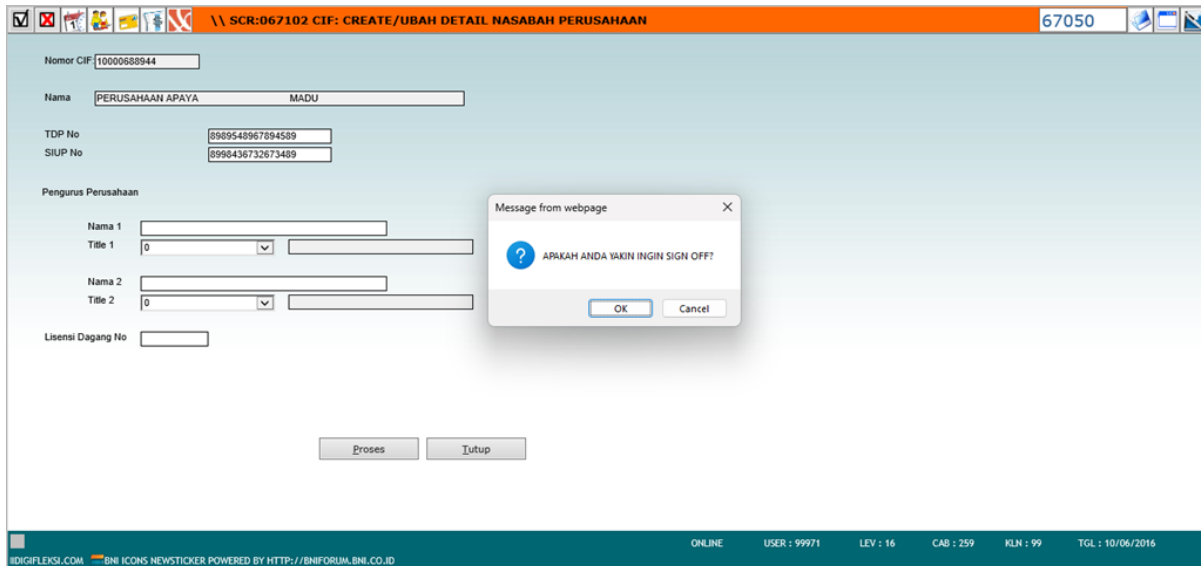
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

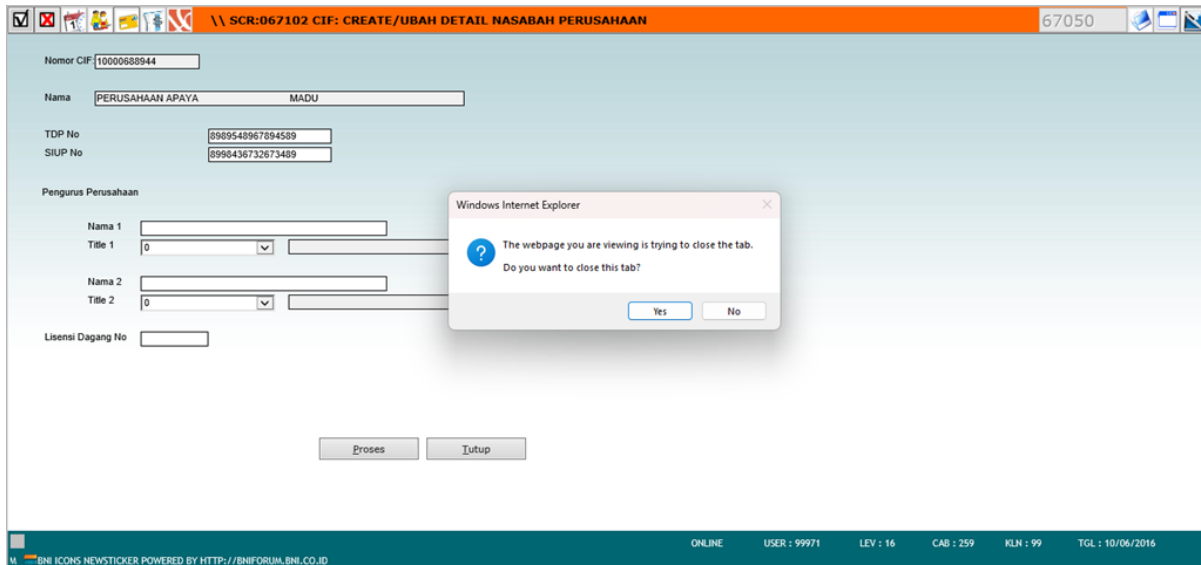
Automation Team
29 Nov 2022 11:50:29,674
29 Nov 2022 11:56:37,533

6. Logout Icons Confirm 1



The screenshot shows a web application interface for managing company details. The main form contains fields for 'Nomor CIF' (10000688944), 'Nama' (PERUSAHAAN APAYA MADU), 'TDP No' (8989548967894589), 'SIUP No' (8980436732673489), and 'Pengurus Perusahaan' (Nama 1, Title 1, Nama 2, Title 2). A 'Proses' button is visible at the bottom. A modal dialog titled 'Message from webpage' is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons. The footer shows 'BNi ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID' and system status information.

7. Logout Icons Confirm 2



The screenshot shows the same web application interface as in section 6. A modal dialog titled 'Windows Internet Explorer' is displayed in the center, asking 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?' with 'Yes' and 'No' buttons. The footer shows 'BNi ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID' and system status information.