

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Nov 2022 11:51:28,398
Short	Automation Test Execution Document	End Date	28 Nov 2022 11:58:02,817
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
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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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_005	CIF-Maintenance	Amend Customer Details(67050->67000)	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. Logout Icons Confirm 1	Passed
			8. Logout Icons Confirm 2	Passed
CIF_T_005_1	CIF-Maintenance	Validate Amend Customer Details(67050->67000)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. All Data Is Already Change	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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CIF_T_005

Use Case Description

CIF-Maintenance

Scenario Description

Amend Customer Details(67050->67000)

Preparations

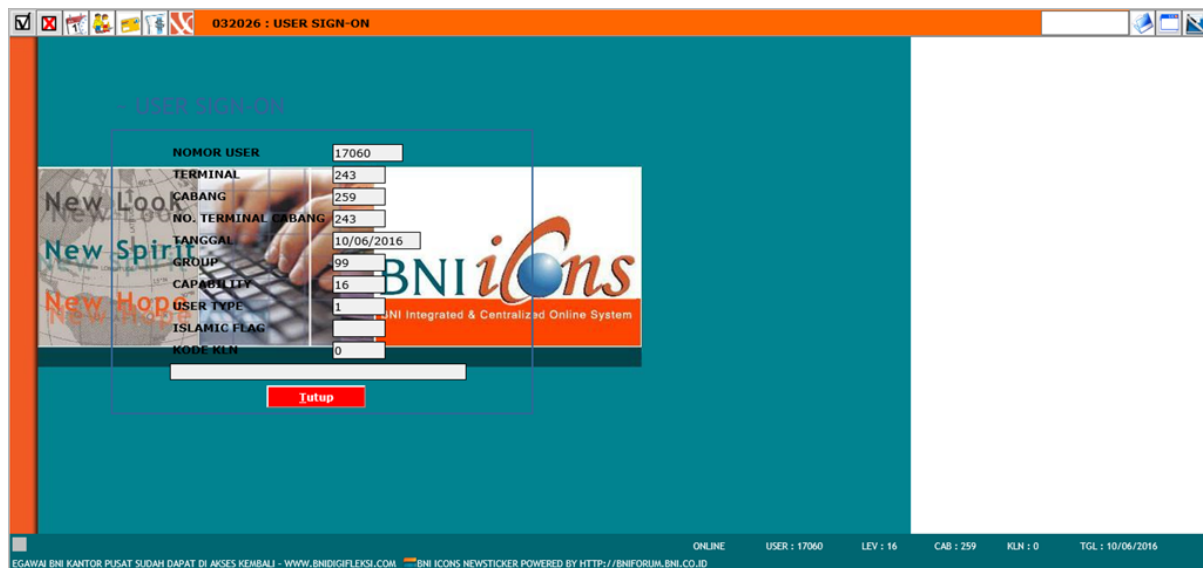
01.

Exit Criteria

user should able to update Customer Details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


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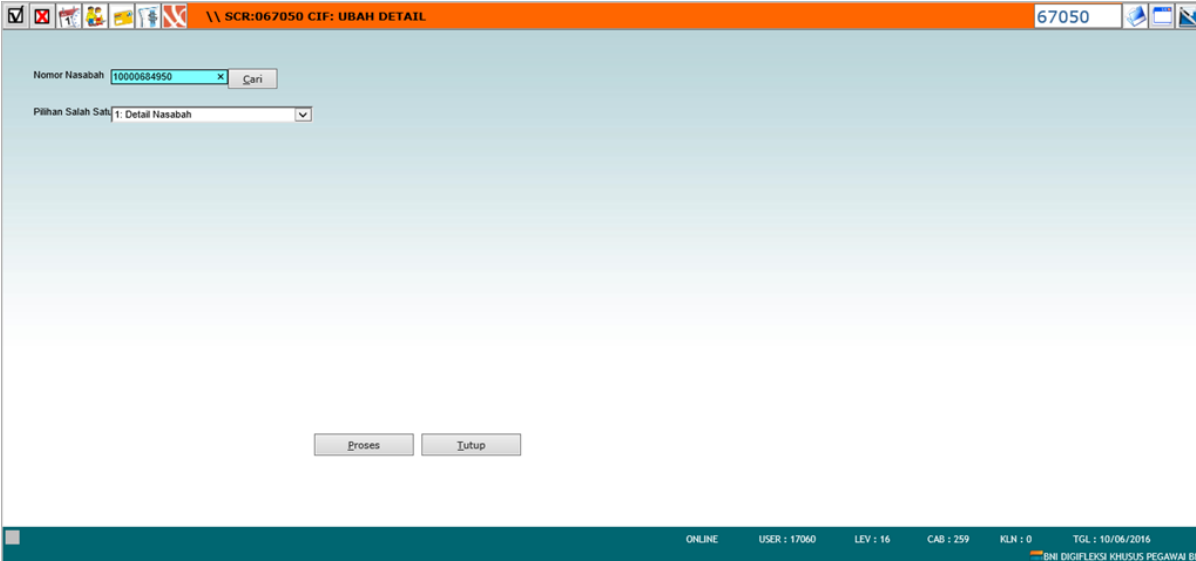
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2. Enter To Screen 67050



3. Fill Field CIF



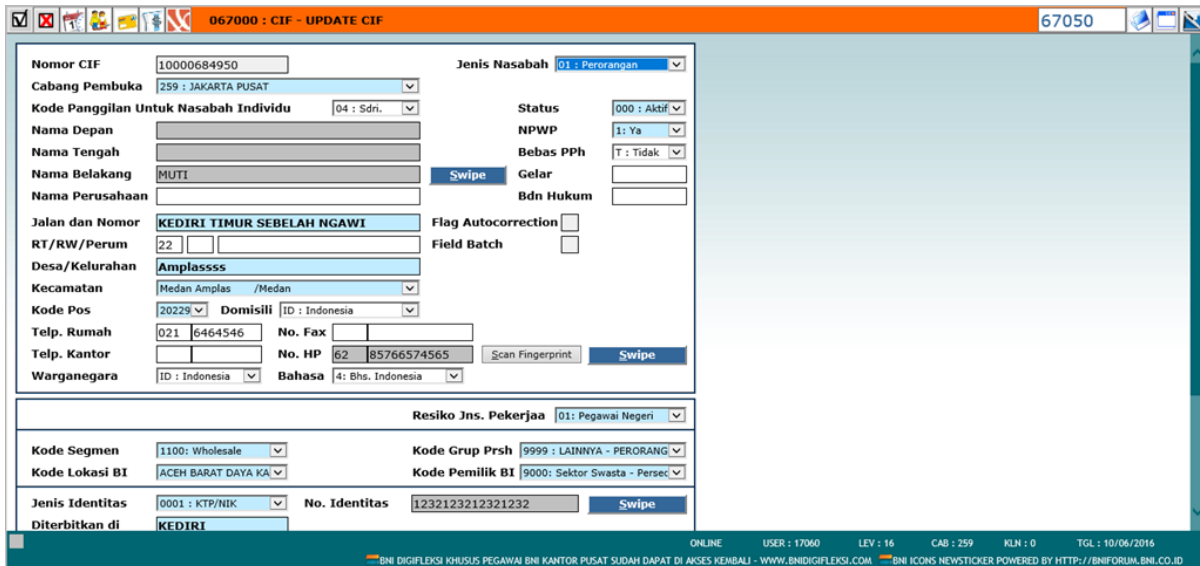
Project No
Project Type
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Description

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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.

Nama Depan: Nama Tengah: Nama Belakang: MUTI Nama Perusahaan: Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI RT/RW/Perum: 22 Desa/Kelurahan: Amplassss 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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

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

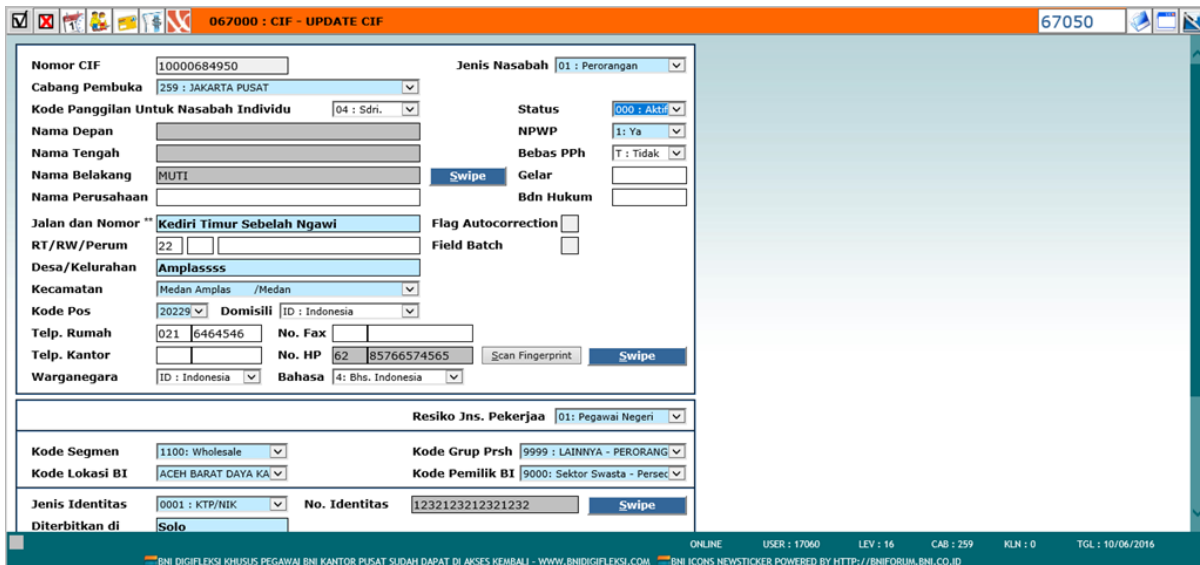
Diterbitkan di: KEDIRI

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

BNI DIGIFLEKSI KHUSUS PEKAWAI 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.

Nama Depan: Nama Tengah: Nama Belakang: MUTI Nama Perusahaan: Jalan dan Nomor: Kediri Timur Sebelah Ngawi RT/RW/Perum: 22 Desa/Kelurahan: Amplassss 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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

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

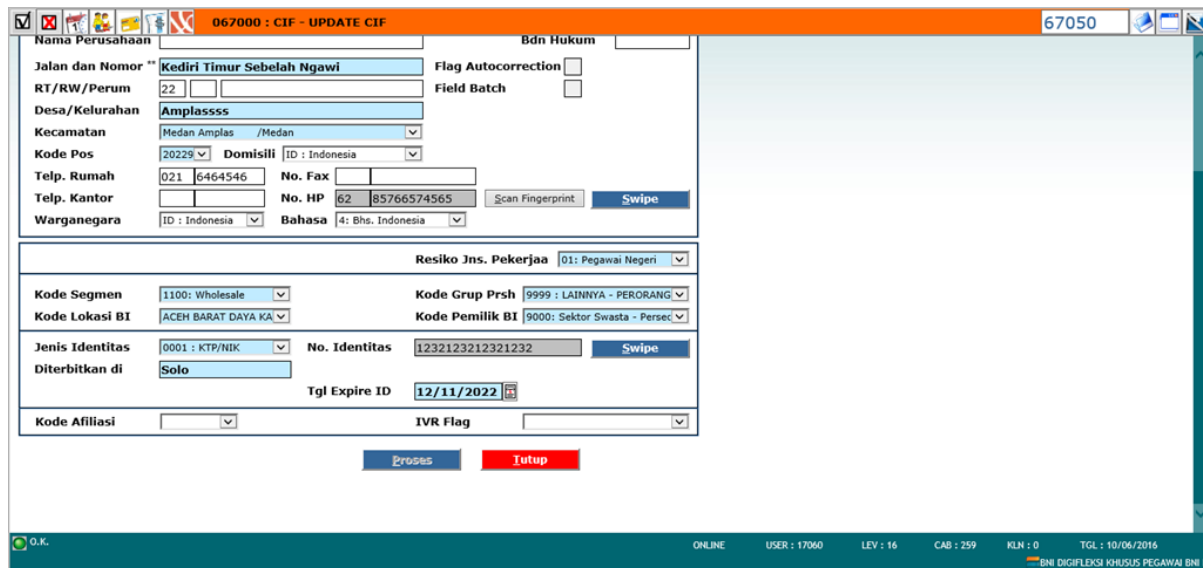
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6. Success To Change Data



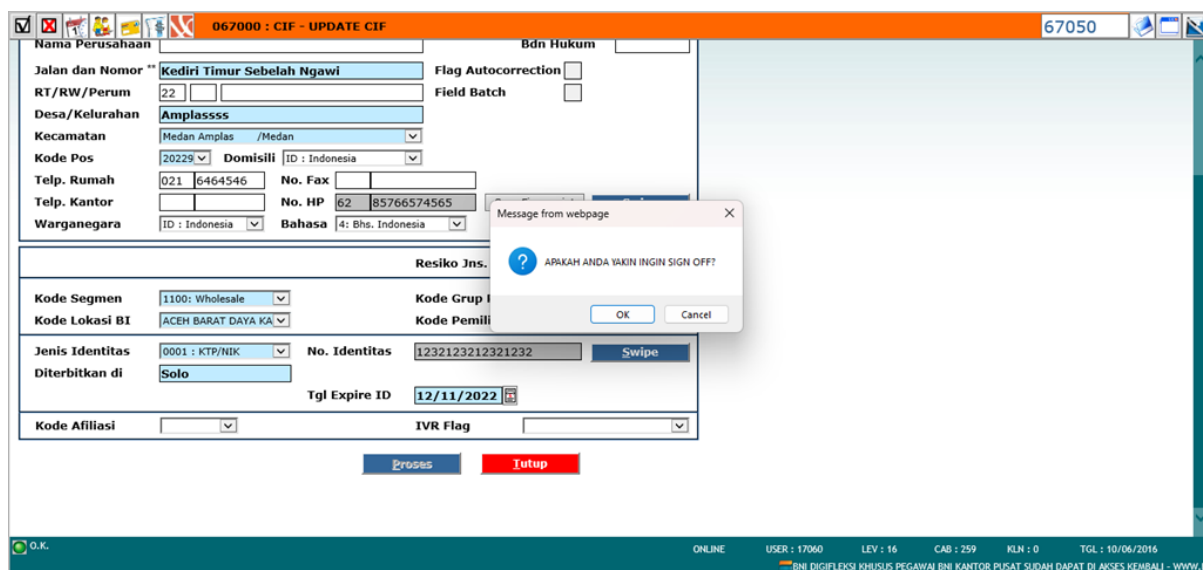
The screenshot shows the '067000 : CIF - UPDATE CIF' form. The form is filled with data for a company named 'Kediri Timur Sebelah Ngawi'. The status at the bottom left is 'O.K.'. The bottom status bar shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI I'.

Nama Perusahaan				Bdn Hukum	
Jalan dan Nomor	Kediri Timur Sebelah Ngawi			Flag Autocorrection	<input type="checkbox"/>
RT/RW/Perum	22			Field Batch	<input type="checkbox"/>
Desa/Kelurahan	Amplassss				
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	1232123212321232	Swipe	
Diterbitkan di	Solo	Tgl Expire ID	12/11/2022		
Kode Afiliasi		IVR Flag			

Buttons: Proses, Tutup

With Status O.K. And Dialog Box

7. Logout Icons Confirm 1



The screenshot shows the same '067000 : CIF - UPDATE CIF' form as above. A 'Message from webpage' dialog box is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons. The status at the bottom left is 'O.K.'. The bottom status bar shows 'ONLINE', 'USER : 17060', 'LEV : 16', 'CAB : 259', 'KLN : 0', 'TGL : 10/06/2016', and 'BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.B'.

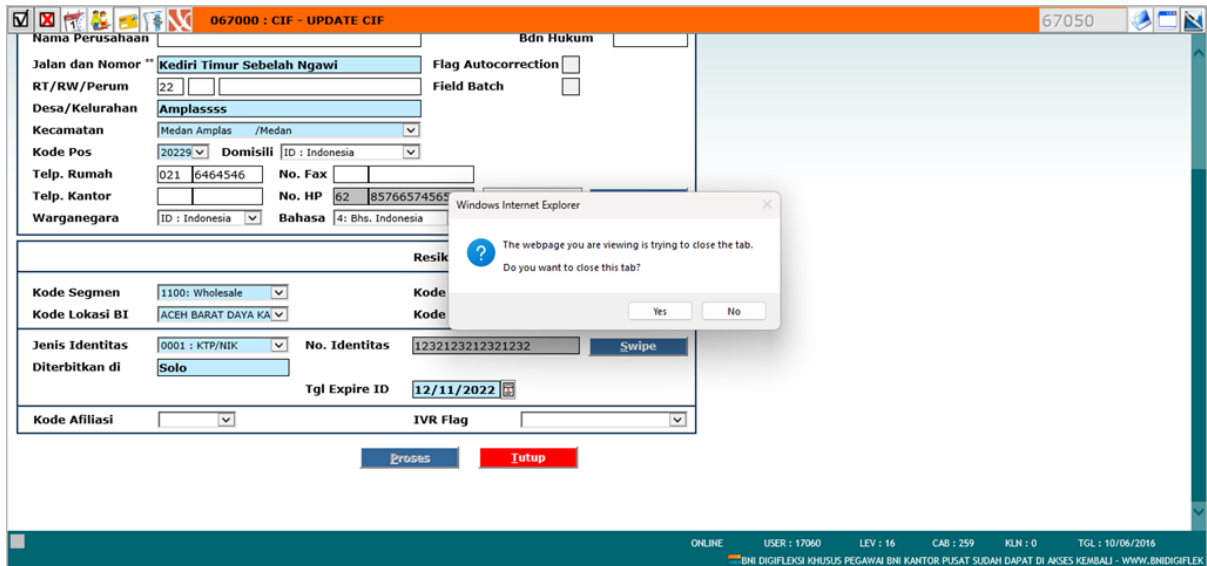
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8. Logout Icons Confirm 2



The screenshot shows a web application interface for updating a Customer Information File (CIF). The form is titled "067000 : CIF - UPDATE CIF" and has a tab number "67050". The form contains various fields for personal and business information, including name, address, phone numbers, and identification details. A confirmation dialog box from "Windows Internet Explorer" 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. The form has a "Proses" button and a "Tutup" button. The footer of the application shows the user is logged in as "USER : 17060" and the date is "TGL : 10/06/2016".

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

Warganegara ID : Indonesia Bahasa 4: Bhs. Indonesia

Resik

Kode Segmen 1100: Wholesale Kode

Kode Lokasi BI ACEH BARAT DAYA KA Kode

Jenis Identitas 0001 : KTP/NIK No. Identitas 1232123212321232 Swipe

Diterbitkan di Solo Tgl Expire ID 12/11/2022

Kode Afiliasi IVR Flag

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.BNIDIGIFLEK

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Description			

CIF_T_005_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate Amend Customer Details(67050->67000)

Preparations

01.

Exit Criteria

BL should throw error

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

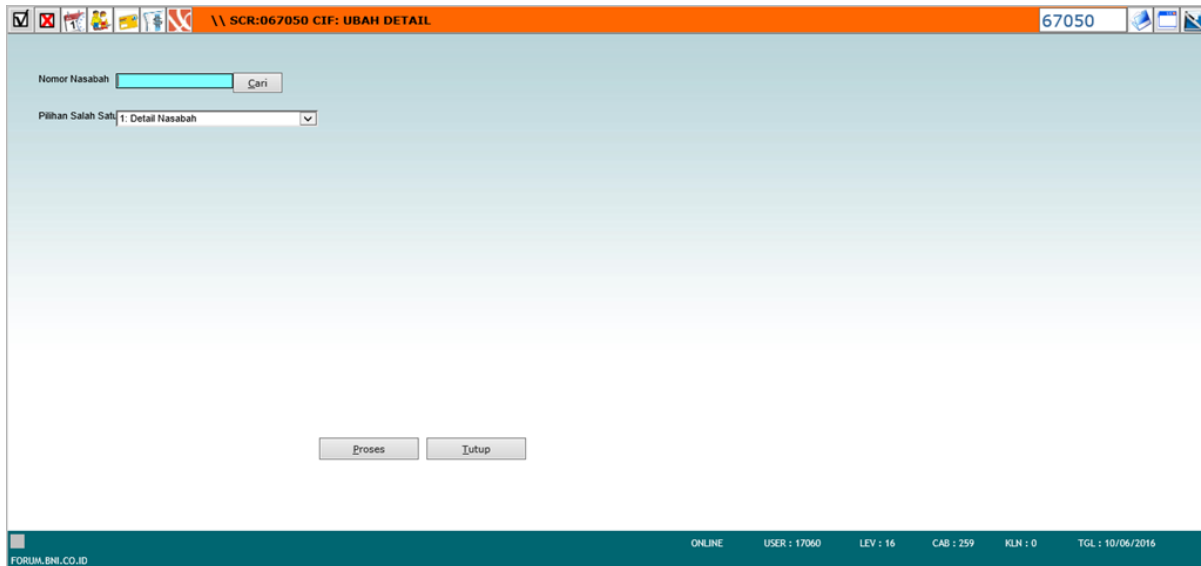
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

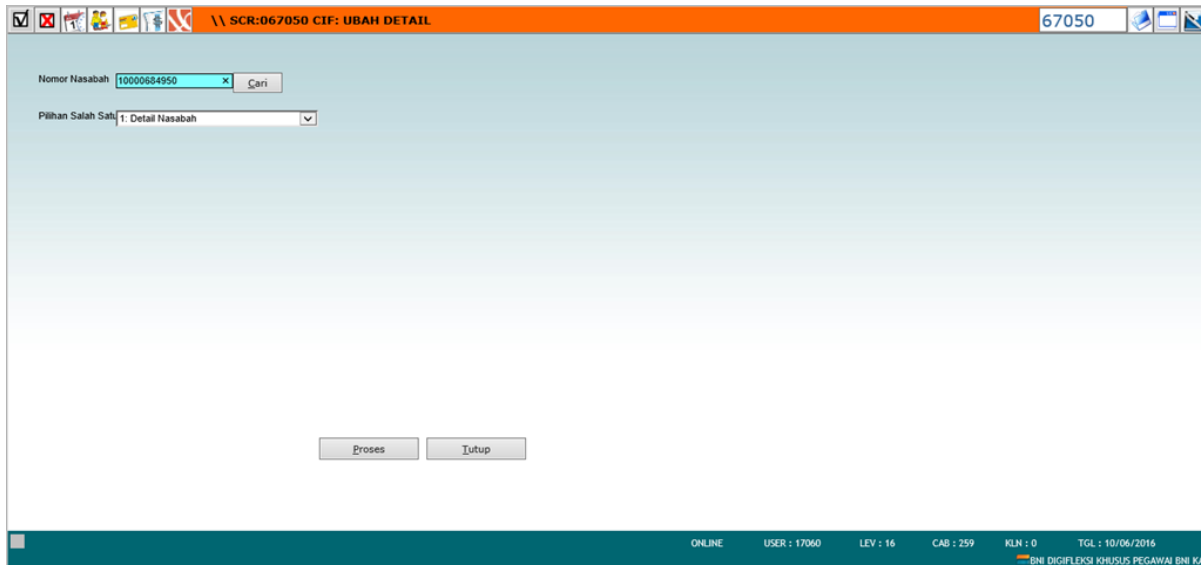
Tester
Start Date
End Date

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2. Enter To Screen 67050



3. Fill Field CIF



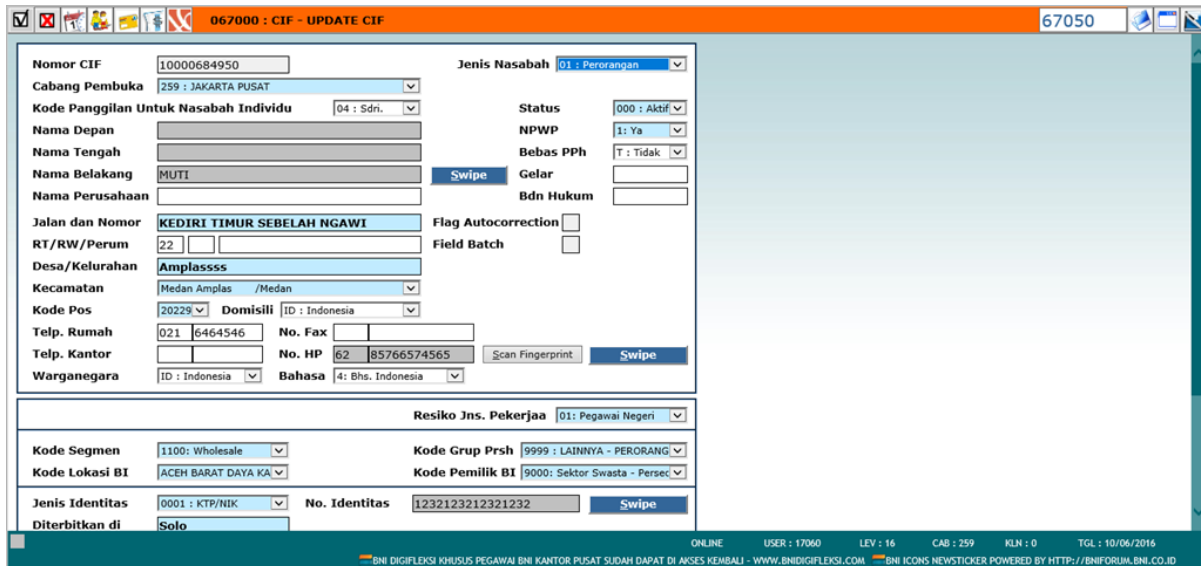
Project No
Project Type
Short
Description

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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 Status: 000 : Aktif

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn. NPWP: 1 : Ya

Nama Depan: Bebas PPH: T : Tidak

Nama Tengah: Gelar:

Nama Belakang: MUTI Bdn Hukum:

Nama Perusahaan: Flag Autocorrection:

Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI Field Batch:

RT/RW/Perum: 22 Desa/Kelurahan: Amplassss

Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax:

Telp. Kantor: No. HP: 62 85766574565

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

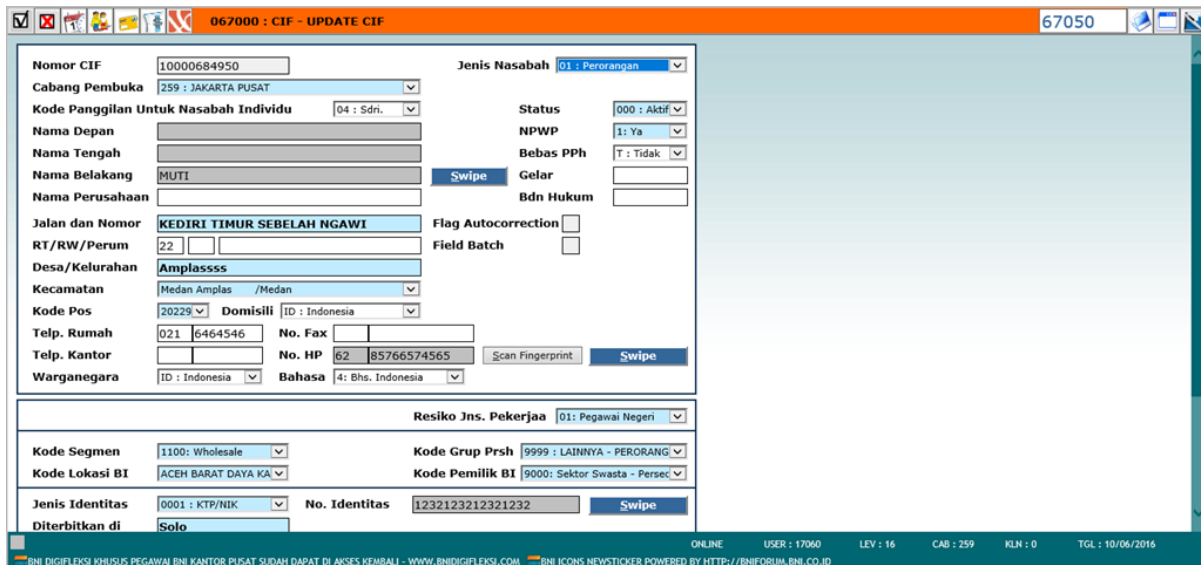
Diterbitkan di: Solo

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

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

CIF Number : 10000684950

5. All Data Is Already Change



067000 : CIF - UPDATE CIF 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT Status: 000 : Aktif

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn. NPWP: 1 : Ya

Nama Depan: Bebas PPH: T : Tidak

Nama Tengah: Gelar:

Nama Belakang: MUTI Bdn Hukum:

Nama Perusahaan: Flag Autocorrection:

Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI Field Batch:

RT/RW/Perum: 22 Desa/Kelurahan: Amplassss

Kecamatan: Medan Amplas /Medan Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax:

Telp. Kantor: No. HP: 62 85766574565

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

Diterbitkan di: Solo

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

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

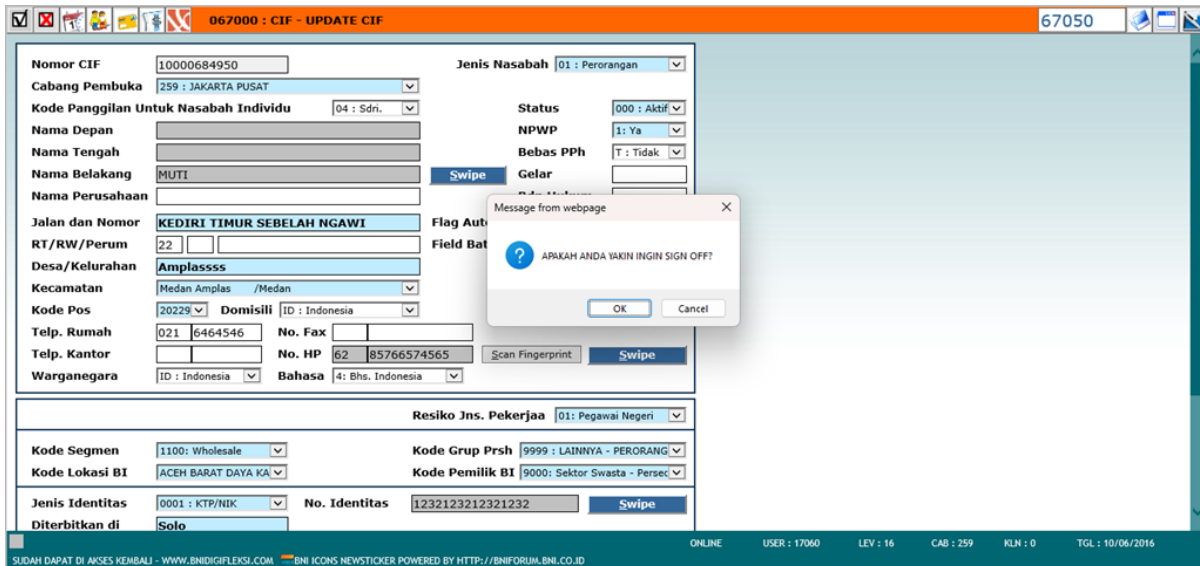
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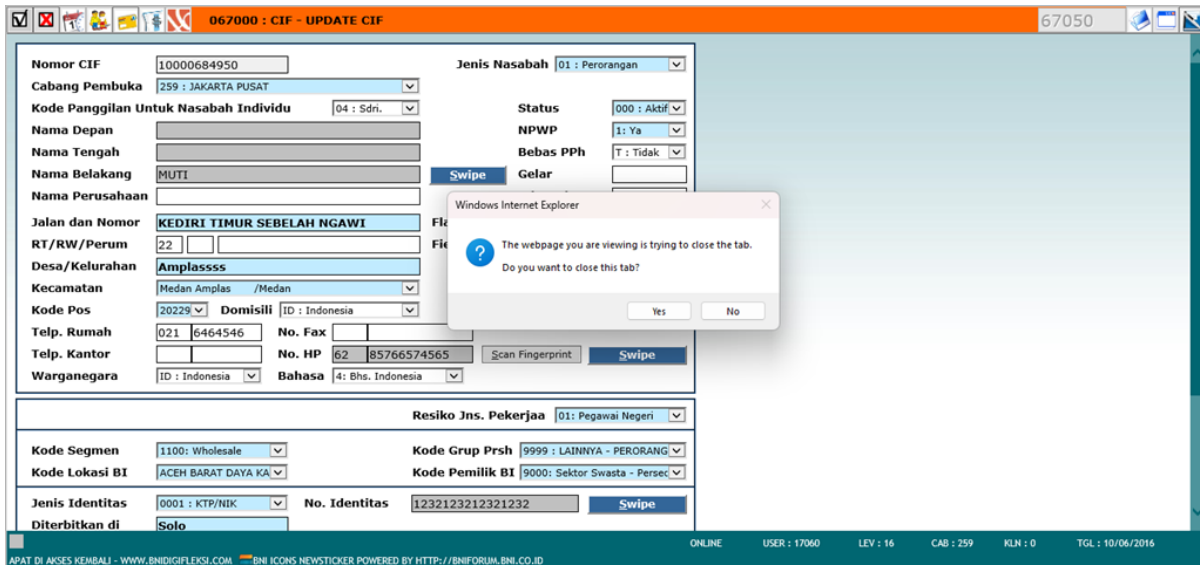
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6. Logout Icons Confirm 1



The screenshot shows the '067000 : CIF - UPDATE CIF' form. The form contains various fields for customer information, including 'Nomor CIF', 'Cabang Pembuka', 'Kode Panggilan Untuk Nasabah Individu', 'Nama Depan', 'Nama Tengah', 'Nama Belakang', 'Nama Perusahaan', 'Jalan dan Nomor', 'RT/RW/Perum', 'Desa/Kelurahan', 'Kecamatan', 'Kode Pos', 'Telp. Rumah', 'Telp. Kantor', 'Warganegara', 'Jenis Nasabah', 'Status', 'NPWP', 'Bebas PPh', 'Gelar', 'Resiko Jns. Pekerja', 'Kode Segmen', 'Kode Lokasi BI', 'Kode Grup Prsh', 'Kode Pemilik BI', 'Jenis Identitas', 'No. Identitas', and 'Diterbitkan di'. A confirmation 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 '067000 : CIF - UPDATE CIF' form, identical to the one in section 6. A confirmation 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.