

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-30



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	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
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	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
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_017	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. Enter To FATCA 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_017_1	11
1. Berhasil Login Ke Icons	11
2. Enter To Screen 67050	12
3. Fill Field CIF	12
4. Enter To FATCA Detail	13
5. Some Data Is Not 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	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
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	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	1	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_017	CIF-Maintenance	Amend FATCA(67050->67111), Corporate customer	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To FATCA 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_017_1	CIF-Maintenance	Validate FATCA(67050->67111), Corporate customer	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To FATCA Detail	Passed
			5. Some Data Is Not Change	Failed
			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	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
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	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
Description			

CIF_T_017

Use Case Description

CIF-Maintenance

Scenario Description

Amend FATCA(67050->67111), Corporate customer

Preparations

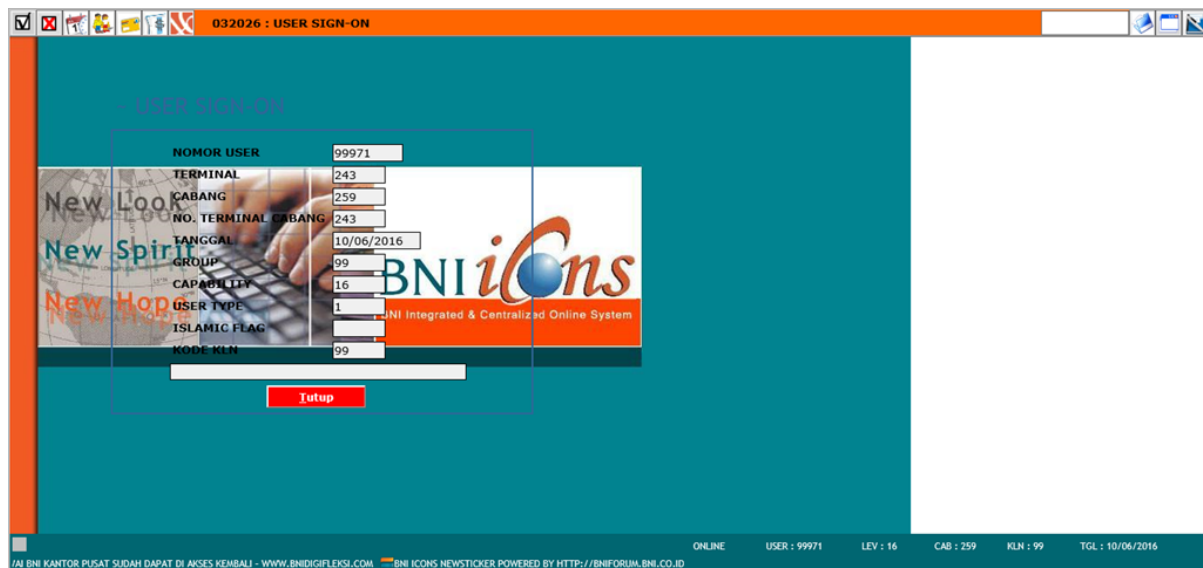
01.

Exit Criteria

User should able to update financial details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

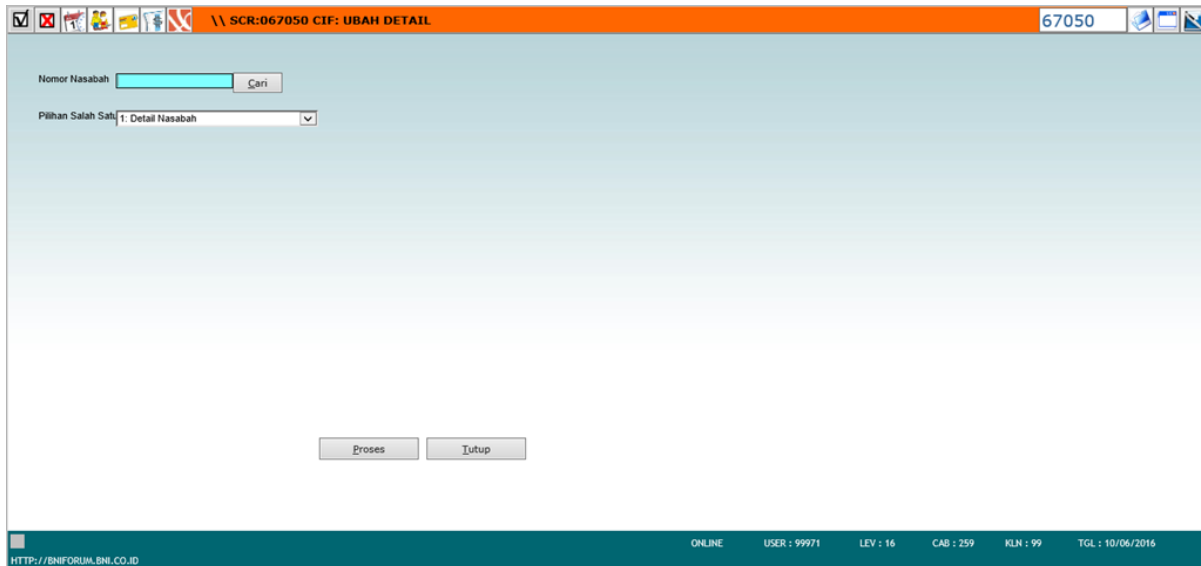
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Nov 2022 13:31:18,336
30 Nov 2022 13:37:12,943

2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

HTTP://BNIFORUM.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 13: FATCA - Passive NFFE

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016 BNI DIGIFLEKSI KHUSUS PE

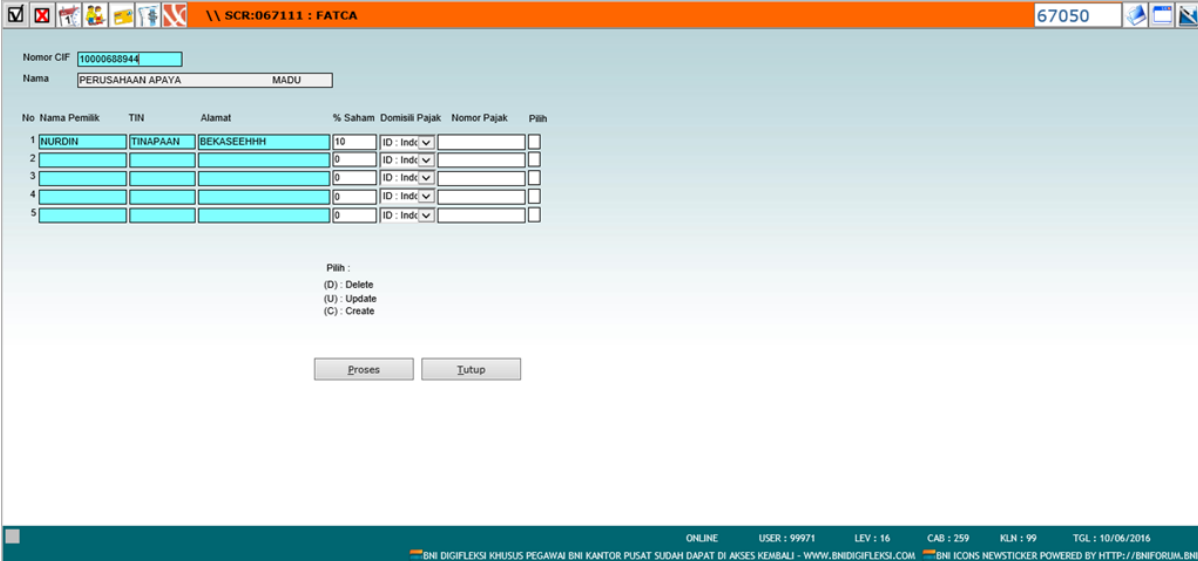
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Nov 2022 13:31:18,336
30 Nov 2022 13:37:12,943

4. Enter To FATCA Detail



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAAN	BEKASEEHHH	10	ID: Ind		
2				0	ID: Ind		
3				0	ID: Ind		
4				0	ID: Ind		
5				0	ID: Ind		

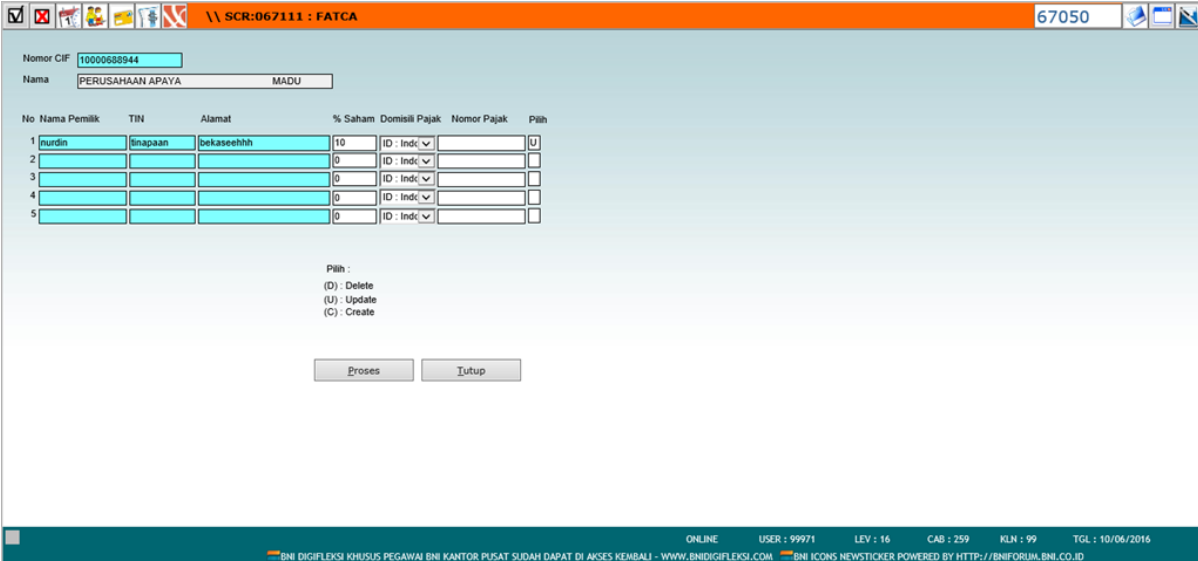
Pilih :
(D) : Delete
(U) : Update
(C) : Create

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

5. Change Some Field Value and Click Button Proses



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	murdin	tinapaan	bekaseehhh	10	ID: Ind		U
2				0	ID: Ind		
3				0	ID: Ind		
4				0	ID: Ind		
5				0	ID: Ind		

Pilih :
(D) : Delete
(U) : Update
(C) : Create

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

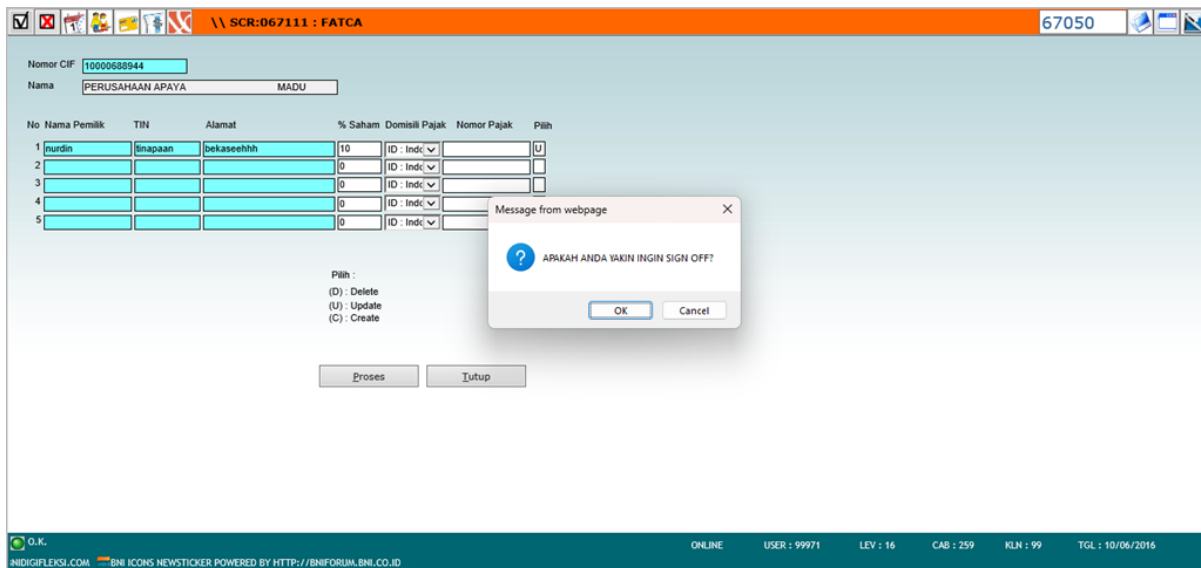
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

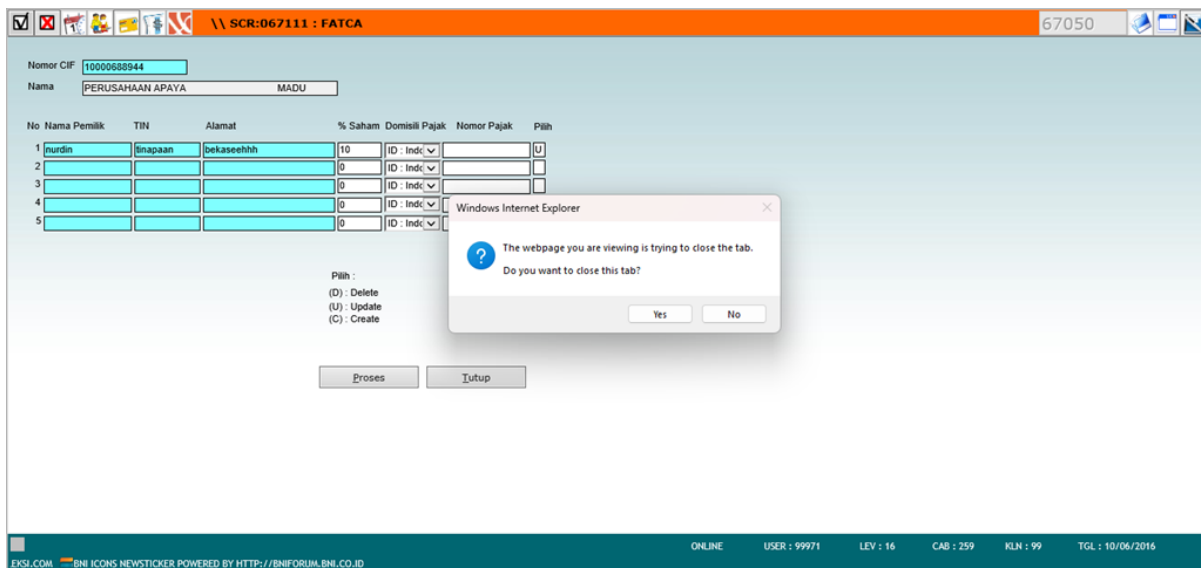
Tester
Start Date
End Date

Automation Team
30 Nov 2022 13:31:18,336
30 Nov 2022 13:37:12,943

6. Logout Icons Confirm 1



7. Logout Icons Confirm 2



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Nov 2022 13:31:18,336
Short	Automation Test Execution Document	End Date	30 Nov 2022 13:37:12,943
Description			

CIF_T_017_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate FATCA(67050->67111), Corporate customer

Preparations

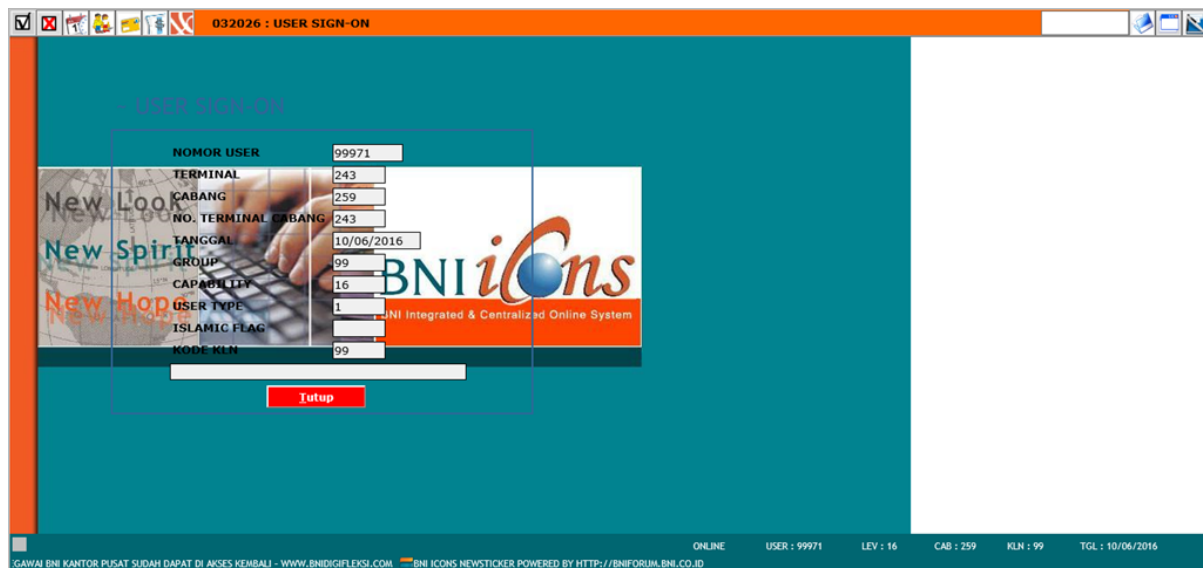
01.

Exit Criteria

User should able to update financial 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
30 Nov 2022 13:31:18,336
30 Nov 2022 13:37:12,943

2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

HTTP://BNIFORUM.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 13: FATCA - Passive NFFE

Proses Tutup

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

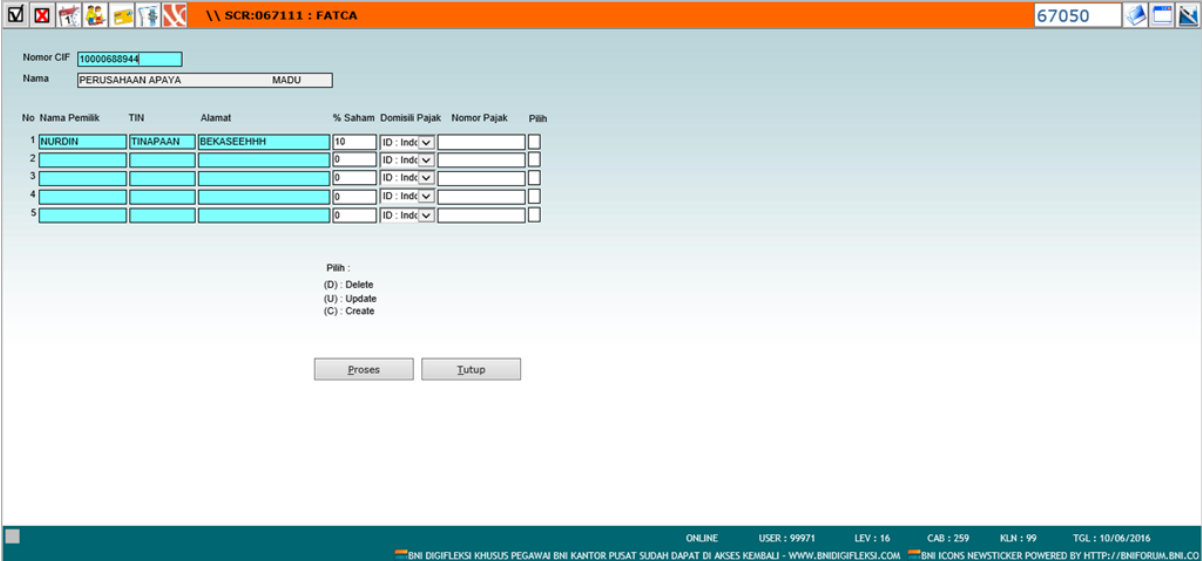
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Nov 2022 13:31:18,336
30 Nov 2022 13:37:12,943

4. Enter To FATCA Detail



Nomor CIF: 1000088944

Nama: PERUSAHAAN APAYA MADU

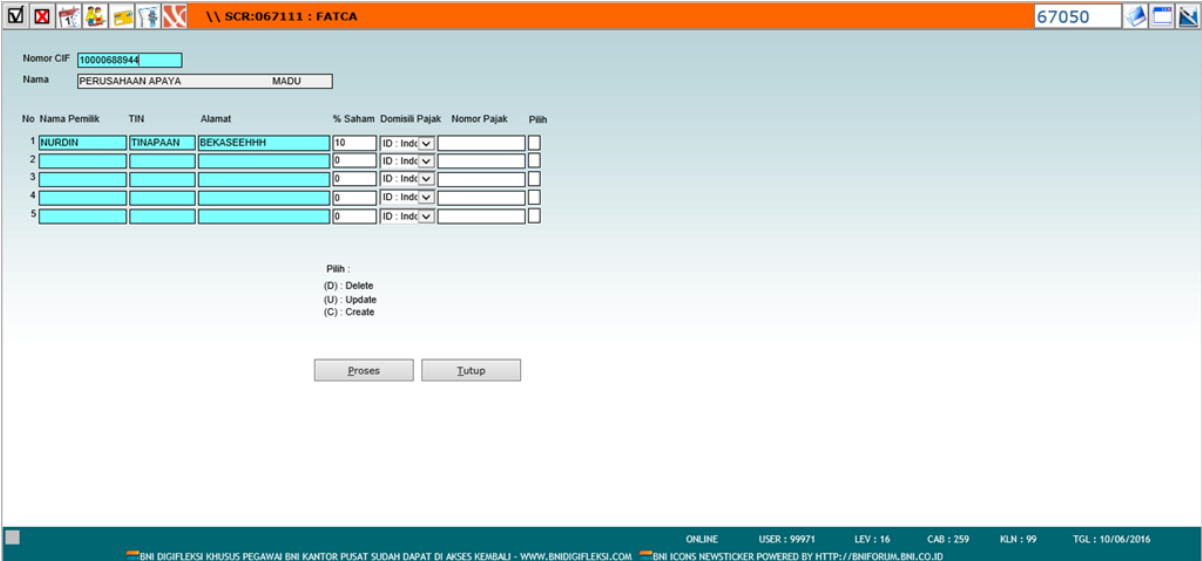
No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAAN	BEKASEEHHH	10	ID: Indc		
2				0	ID: Indc		
3				0	ID: Indc		
4				0	ID: Indc		
5				0	ID: Indc		

Pilih :
(D) : Delete
(U) : Update
(C) : Create

Proses Tutup

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

5. Some Data Is Not Change



Nomor CIF: 1000088944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAAN	BEKASEEHHH	10	ID: Indc		
2				0	ID: Indc		
3				0	ID: Indc		
4				0	ID: Indc		
5				0	ID: Indc		

Pilih :
(D) : Delete
(U) : Update
(C) : Create

Proses Tutup

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

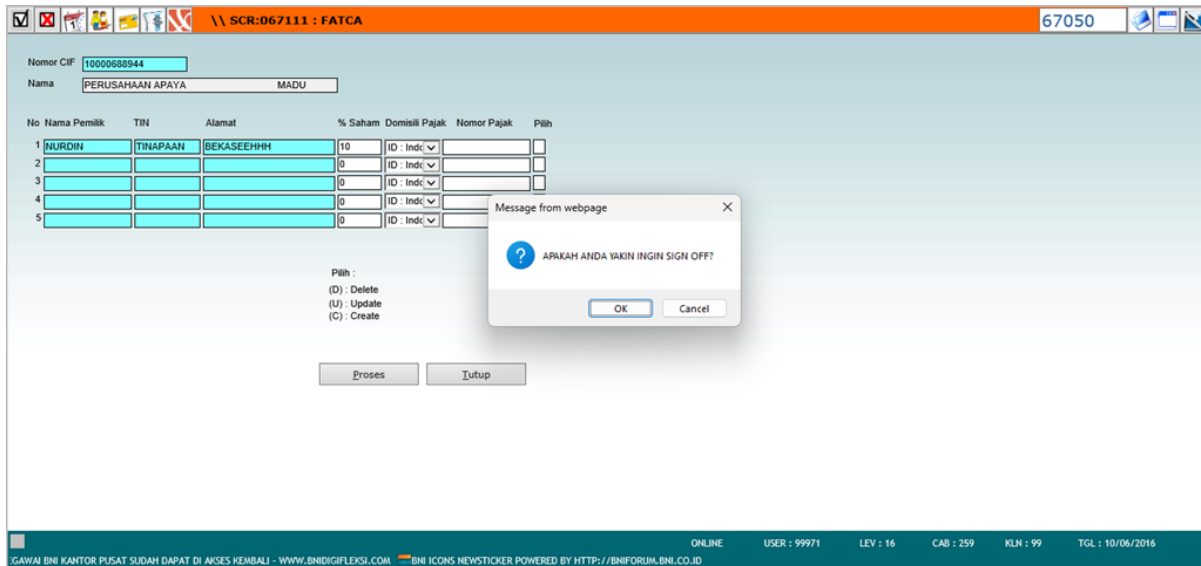
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

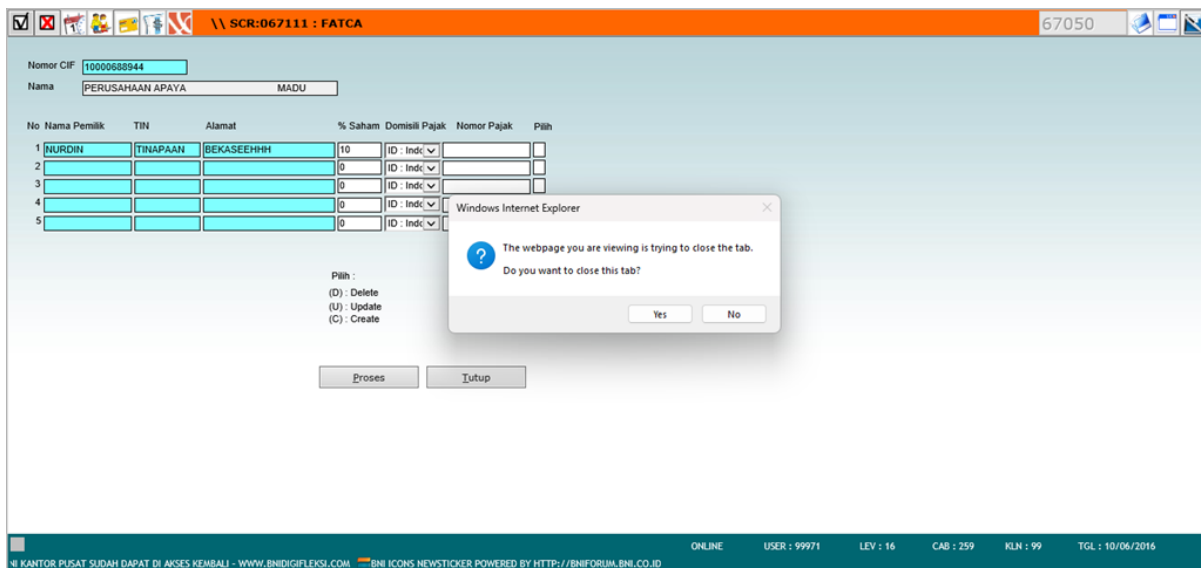
Automation Team
30 Nov 2022 13:31:18,336
30 Nov 2022 13:37:12,943

6. Logout Icons Confirm 1



The screenshot shows the BNI system interface with a confirmation dialog box. The dialog box has a question mark icon and the text "APAKAH ANDA YAKIN INGIN SIGN OFF?". Below the text are "OK" and "Cancel" buttons. The background interface includes a header bar with the text "SCR:067111 : FATCA" and a user ID "67050". Below the header, there is a form with fields for "Nomor CIF" (10000688944) and "Nama" (PERUSAHAAN APAYA MADU). A table lists shareholders with columns: No, Nama Pemilik, TIN, Alamat, % Saham, Domisili Pajak, Nomor Pajak, and Pilih. The table has 5 rows, with the first row containing "1", "MURDIN", "TINAPAA", "BEKASEEHHH", "10", "ID : Ind", and a dropdown menu. Below the table, there are buttons for "Proses" and "Tutup". At the bottom, there is a footer bar with the text "GAWAJ BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM" and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

7. Logout Icons Confirm 2



The screenshot shows the BNI system interface with a confirmation dialog box. The dialog box has a question mark icon and the text "The webpage you are viewing is trying to close the tab. Do you want to close this tab?". Below the text are "Yes" and "No" buttons. The background interface is identical to the previous screenshot, showing the header bar with "SCR:067111 : FATCA" and user ID "67050", the form with "Nomor CIF" and "Nama", the table of shareholders, and the "Proses" and "Tutup" buttons. The footer bar also contains the same text as the previous screenshot.