

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Dec 2022 15:01:28,151
Short	Automation Test Execution Document	End Date	16 Dec 2022 15:19:15,741
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	16 Dec 2022 15:01:28,151
Short	Automation Test Execution Document	End Date	16 Dec 2022 15:19:15,741
Description			

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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	16 Dec 2022 15:01:28,151
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Document Summary

Total Passed	Total Failed	Total Done	Total
2	1	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0009-001	ATM Processing	withdrawal -simatm 3 1 1 1 -showjnl	1. There is The output from command SIMATM 3 1 1 1	Passed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
			4. Berhasil Login Ke Icons	Passed
			5. Enter To Screen 450	Passed
			6. Fill Field And Click Btn Process	Done
			7. There The Inquiry Transaction	Passed
ICON0009-001	ATM Processing	transfer -simatm 3 1 1 3 -showjnl	1. There is The output from command SIMATM 3 1 1 3	Passed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
			4. Berhasil Login Ke Icons	Passed
			5. Enter To Screen 450	Passed
			6. Fill Field And Click Btn Process	Done
			7. There The Inquiry Transaction	Passed
ICON0009-001	ATM Processing	deposit -simatm 3 1 1 8 -showjnl	1. There is The output from command SIMATM 3 1 1 8	Failed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
			4. Berhasil Login Ke Icons	Passed
			5. Enter To Screen 450	Passed
			6. Fill Field And Click Btn Process	Done
			7. There The Inquiry Transaction	Passed

Project No	Project Code	Tester	Automation Team
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Description			

Document Attributes

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

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Description			

ICON0009-001

Use Case Description

ATM Processing

Scenario Description

withdrawal -simatm 3 1 1 1 -showjnl

Preparations

01.

Exit Criteria

It should be same as defined by the team

Test Steps

1. There is The output from command SIMATM 3 1 1 1

```
fnsstpca@192.168.132.31:22 - Bitvise xterm
TERM=xterm
Setting Up Telepac Environment

Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC

Executing /fns/.kshrc.TPAC

Finished sourcing /fns/.kshrc.TPAC
Resuming /fns/.profile.TPAC

Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 3 1 1 1

PARAMETERS - SIMATM3

CARD          : 00001946817185000090
ACCOUNT1      : 7137001000525045
ACCOUNT2      : 317080909
AMOUNT        : 100000.000000
REVERSAL      : 0
FIID          : 8333
ISSUER AUTH   : BNI
TERM          : SIAWIN0020
LOCATION        : BANK NEGARA INDONESIA TANGERANG      ID
ADDRESS       : KIOS LARANGAN 2          02590100
REASON        : 00
REVERSAL MSG  : ** REVERSAL FOR LATE/UNSOL RESPONSE **

Loop 1/1

nilai 032117
Cash Withdrawal..... pass
(a)continent:/fns/fnstpca>
```

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Description			

2. There is The output from command SHOWJNL

```

fnstpc@192.168.132.31:22 - Bitvise xterm
Amnt: IDR      35,741.000    || Sys Date: 2022/12/16 15:02:48
Cash: IDR      0.000        || Tms Date: 2022/12/16 15:02:48
Set : IDR      0.000 (0.000000) || Process : 0/40 [H]
Bill: IDR      0.000 (0.000000) || Rsp Time: 0.38399 sec
-----
+--Acceptor-----+--Terminal-----+
ID : 000000000000 || ID : SICAPI01TEK
Date : 2022/12/16 00:00:00 || STAN : 11
Cat/Ctry: 0000/000 [ ] || Product : ATM
Name/Loc: PREEPS 111111111111 || POS Mode: 0
Data Prv: 0090|0006|7546220000120691 || POS Cond: 0
Term ABR: 0333 ||
-----
+--Card-----+--ODE-----+
PAN : 00006010043330000016 ( ) || MTI : 200
Expiry: 2000/01/01 12:00:00 || Date : 2022/12/16
Track1: || Time : 08:02:48
Track2: 6010043330000016=00 || STAN : 902488009
|| Acq : 000000000000
-----
+--Forwarder-----+--Host/Issuer-----+
ID : 000000000000 || ID : 000000000000
Set Date: 2022/12/16 || iCONS : 3/997/4/2
Cnv Date: 2022/12/16 || PROMO : XA
AuthID: 975755
+--Acquirer-----+--Jnl : 686758
ID : 000000000009 || Fm Acc: 6509123513
Source : Base-24 || To Acc:
Network : || Fee : IDR 0.000
Country : N/A || Avail : IDR 1,013,718,454.000
RRN : 902488009 || Ledger: IDR 1,013,718,454.000
-----
+--Store-and-Forward-----+
IDX ERROR PROCESS DESTINATION STATUS DATE
0 0 TPOST9 Bancs No Posting
1 0 TPOST1 Base24 No Posting
2 0 TPOST2 Base24 No Posting
-----
(a)continent:/fns/fnstpc>

```

3. There is The output from command GETGLIF.SH

```

fnsonlad@192.168.132.31:22 - Bitvise xterm

===== WARNING =====

TTTTTT QQQQQ CCCCC RRRRRR EEEEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC C RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGG IIIII OOOO0 NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>getglif.sh 686758
20160610 is date
Fetching GLIF for 686758 on 20160610
Bin date 42530 for 686758

KEY_1 |SOC|BRCH|FCY|GL_CLASS_CODE |DESCRIPTION |P|TRANS_DATE| LCY_AMT| FCY_AMT|R|REVER
SAL_DATE|GLIF_REFERENCES |SOU|PS_JOURNAL|PS_JOURNAL_NBR|CNTL |LCY_NPV_AMT|FCY_NPV_AMT|D|I|S|ATM_REF
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
000042530000044910015024895F68675801|003|0012|IDR|0012IDR00002100113100 |04155 COR WDL TFR |B| 42530| 35741| 0| |
0|00000000650912351|INV| 997|00004| 0| 0| |N|N|
000042530000044910015024895F68675802|003|0012|IDR|0012IDR00001980223100 |04155 COR WDL TFR |B| 42530| -35741| 0| |
0|00000000650912351|INV| 997|00004| 0| 0| |N|N|
000042530000044910015024901F68675801|003|0767|IDR|0767IDR00002013013100 |04145 COR DEP TFR |B| 42530| -35741| 0| |
0|0000000017763494|INV| 997|00004| 0| 0| |N|N|
000042530000044910015024901F68675802|003|0767|IDR|0767IDR00001980223100 |04145 COR DEP TFR |B| 42530| 35741| 0| |
0|0000000017763494|INV| 997|00004| 0| 0| |N|N|
(onlad)continent:/fns/fnsonlad>

```


Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Dec 2022 15:01:28,151
16 Dec 2022 15:19:15,741

4. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER 99971
 TERMINAL 243
 CABANG 259
 NO. TERMINAL CABANG 243
 TANGGAL 10/06/2016
 GROUP 99
 CAPABILITY 16
 USER TYPE 1
 ISLAMIC FLAG
 KODE KLN 99

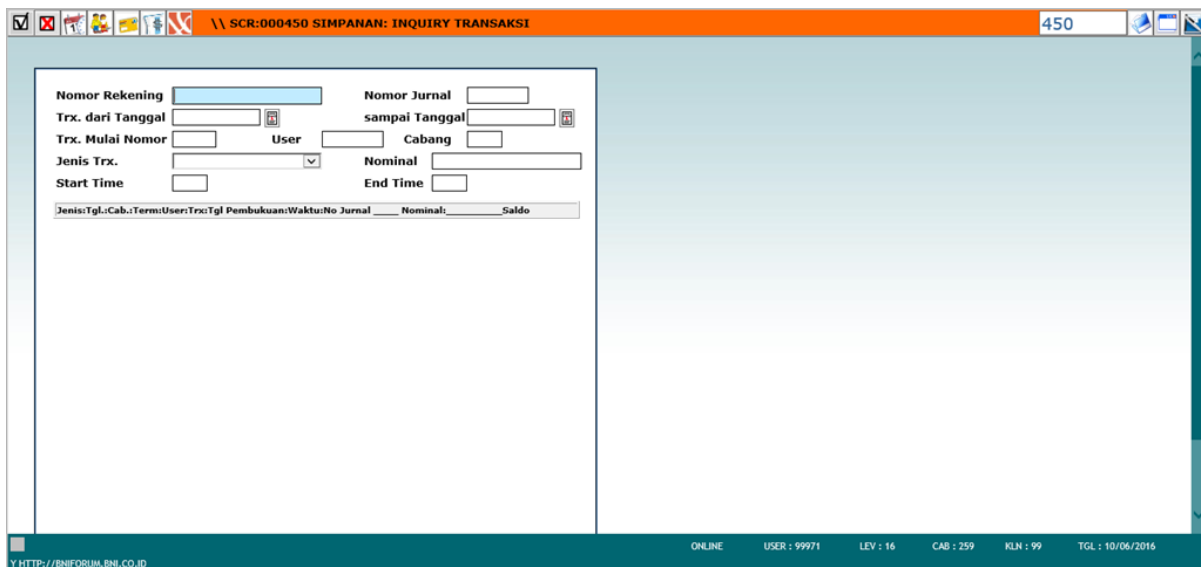
Tutup

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

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

Dengan No Terminal ID : 243

5. Enter To Screen 450



\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI 450

Nomor Rekening
 Trx. dari Tanggal
 Trx. Mulai Nomor
 Jenis Trx.
 Start Time

Nomor Jurnal
 sampai Tanggal
 User
 Cabang
 Nominal
 End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukuan:Waktu:No Jurnal Nominal: Saldo

Y HTTP://BNIFORUM.BNI.CO.ID

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

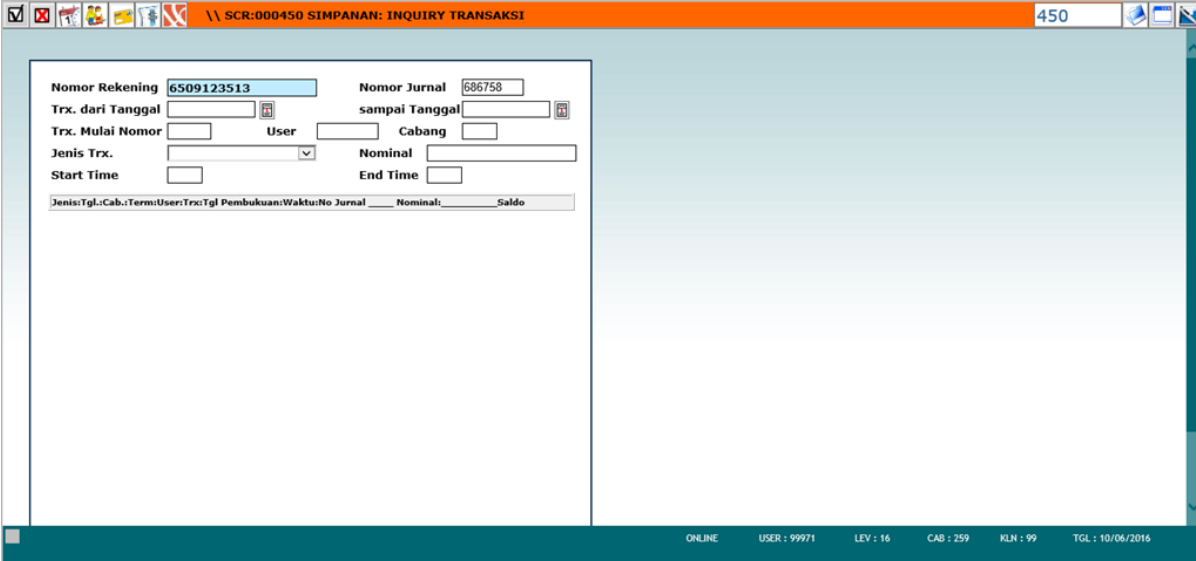
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

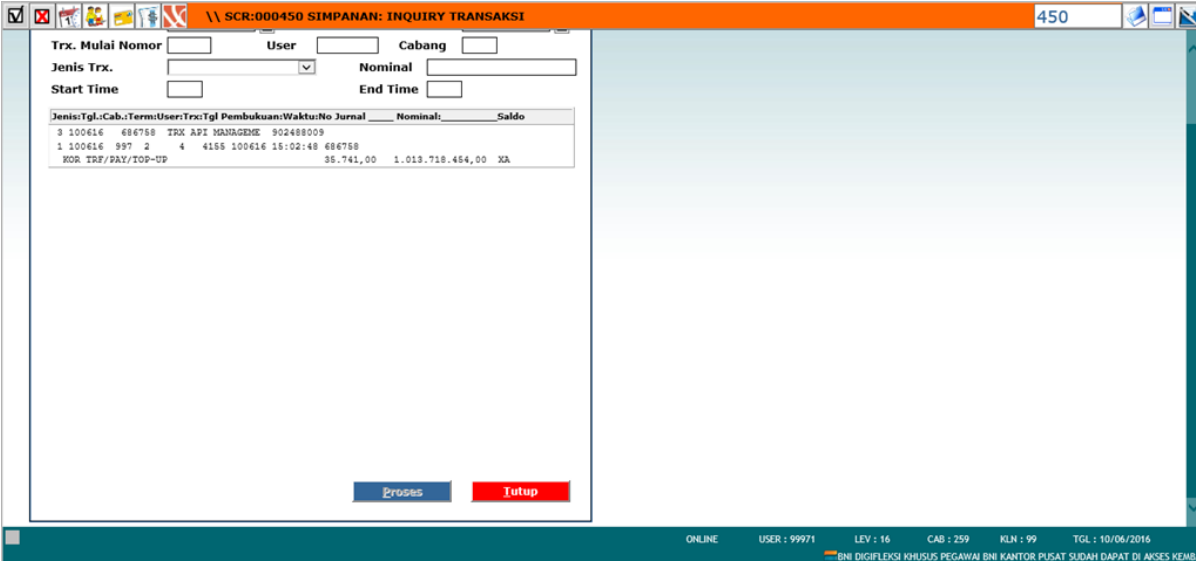
Tester
Start Date
End Date

Automation Team
16 Dec 2022 15:01:28,151
16 Dec 2022 15:19:15,741

6. Fill Field And Click Btn Process



7. There The Inquiry Transaction



Jenis	Tgl.	Cab.	Term	User	Trx	Tgl Pembukaan	Waktu	No Jurnal	Nominal	Saldo	
3	100616	686758	TRX	API	MANAJEMEN	902488009					
1	100616	997	2	4	4155	100616	15:02:48	686758			
KOR TRF/PAY/TOP-UP									36.741,00	1.013.710.464,00	XA

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Dec 2022 15:01:28,151
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Description			

ICON0009-001

Use Case Description

ATM Processing

Scenario Description

transfer -simatm 3 1 1 3 -showjnl

Preparations

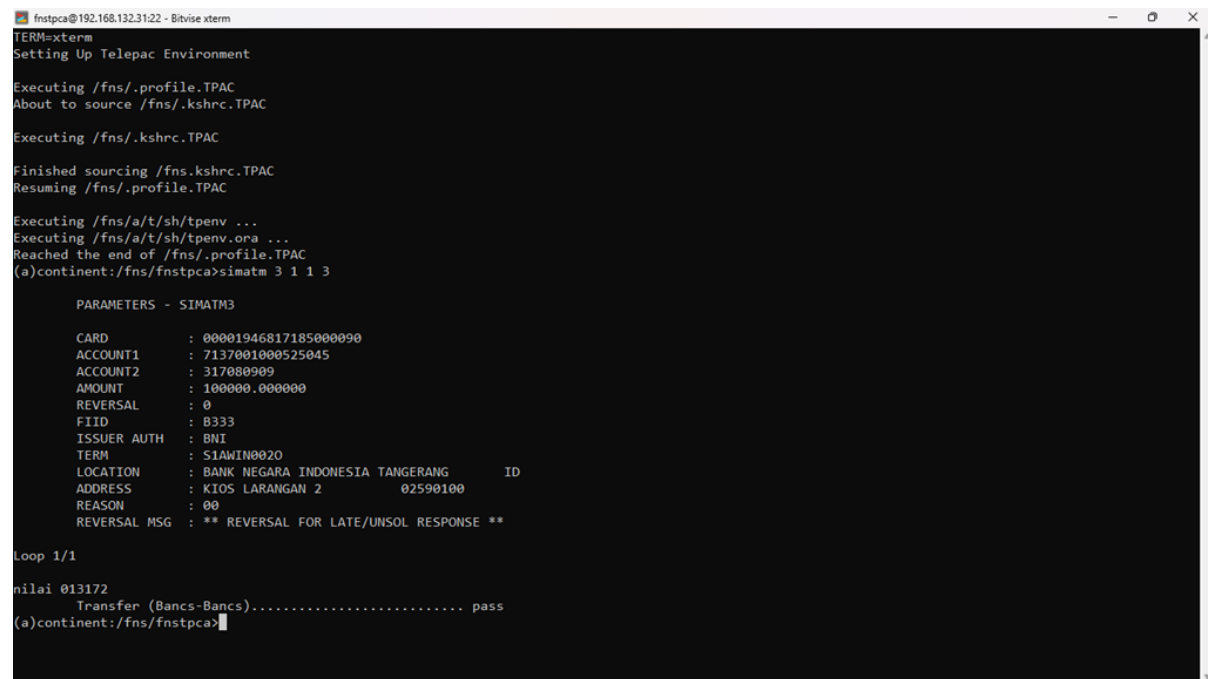
01.

Exit Criteria

It should be same as defined by the team

Test Steps

1. There is The output from command SIMATM 3 1 1 3



```
fnsftca@192.168.132.31:22 - Bitvise xterm
TERM=xterm
Setting Up Telepac Environment

Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC

Executing /fns/.kshrc.TPAC

Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC

Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 3 1 1 3

PARAMETERS - SIMATM3

CARD      : 00001946817185000090
ACCOUNT1  : 7137001000525045
ACCOUNT2  : 317080909
AMOUNT    : 100000.000000
REVERSAL  : 0
FIID      : 8333
ISSUER AUTH : BNI
TERM      : SIAWIN0020
LOCATION    : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS   : KIOS LARANGAN 2 02590100
REASON    : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **

Loop 1/1

nilai 013172
Transfer (Bancs-Bancs)..... pass
(a)continent:/fns/fnstpca>
```

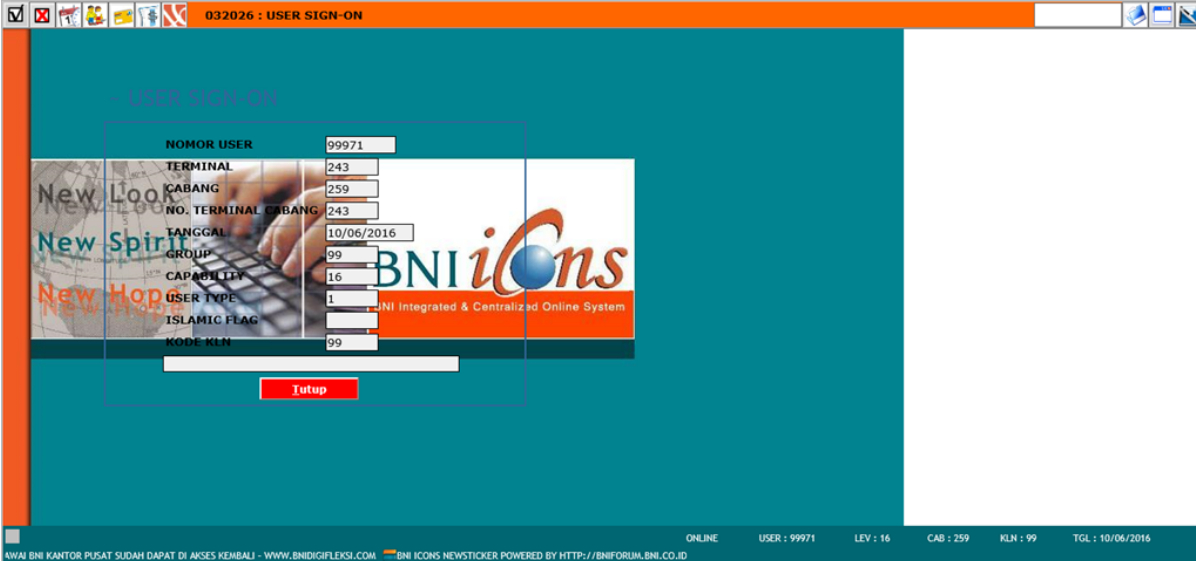

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Dec 2022 15:01:28,151
16 Dec 2022 15:19:15,741

4. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER 99971
TERMINAL 243
KABANG 259
NO. TERMINAL CABANG 243
TANGGAL 10/06/2016
GROUP 99
CAPABILITY 16
USER TYPE 1
ISLAMIC FLAG 99

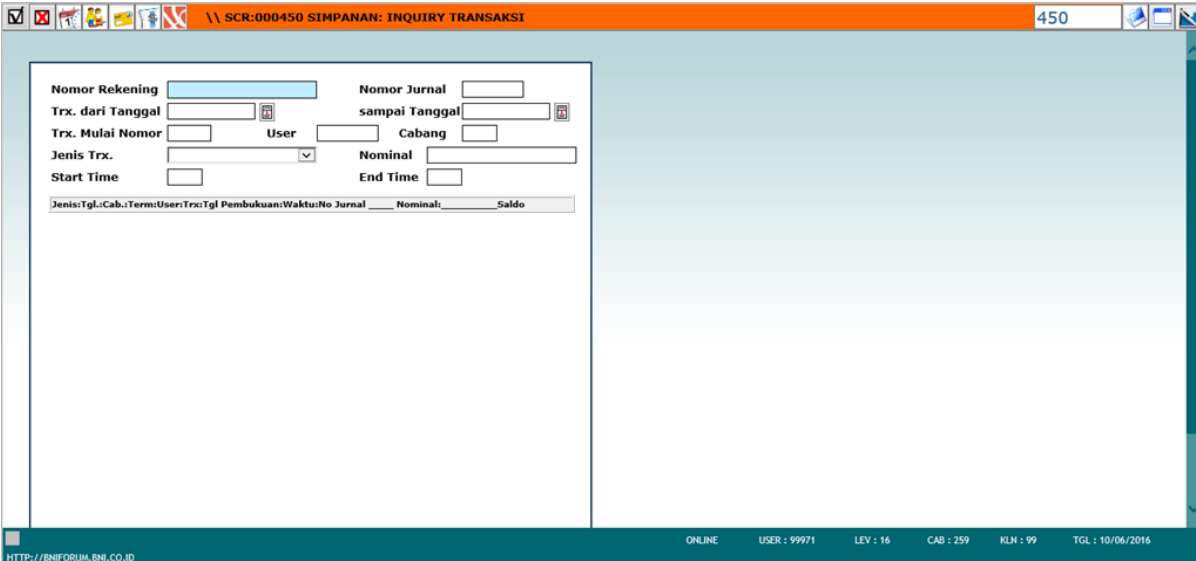
Tutup

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

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

Dengan No Terminal ID : 243

5. Enter To Screen 450



\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI

450

Nomor Rekening
Trx. dari Tanggal
Trx. Mulai Nomor
Jenis Trx.
Start Time

Nomor Jurnal
sampai Tanggal
User
Cabang
Nominal
End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukuan:Waktu:No Jurnal : Nominal: Saldo

HTTP://BNIFORUM.BNI.CO.ID

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

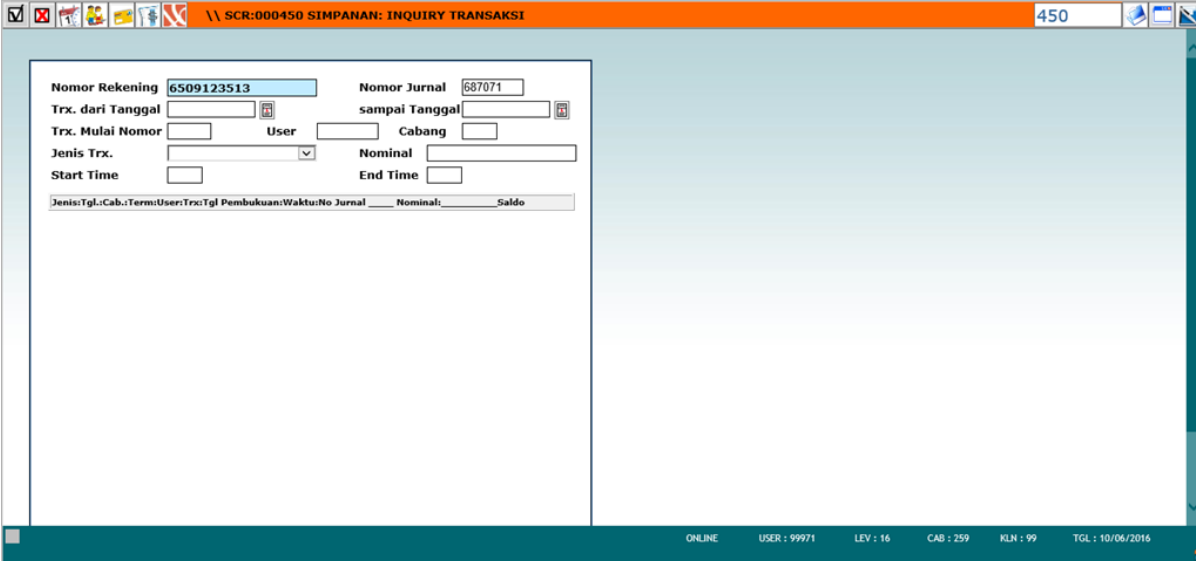
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

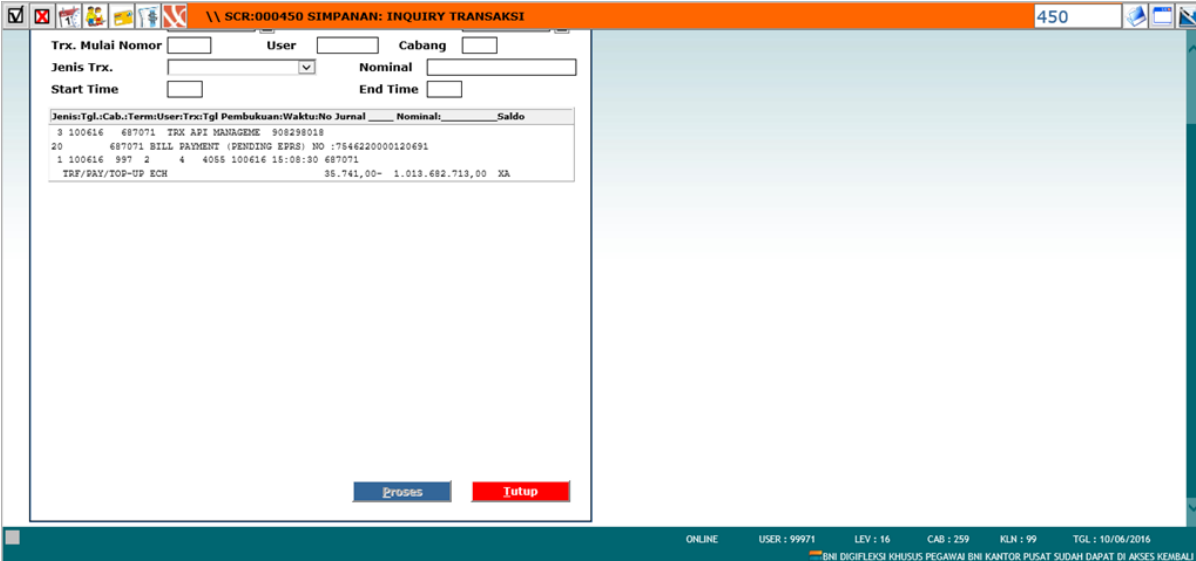
Tester
Start Date
End Date

Automation Team
16 Dec 2022 15:01:28,151
16 Dec 2022 15:19:15,741

6. Fill Field And Click Btn Process



7. There The Inquiry Transaction



No	Trx	Tgl	Uraian	Saldo
3	100616	687071	TRX API MANAJEMEN 908288018	
20	687071		BILL PAYMENT (PENDING EPRS) NO : 7546220000120691	
1	100616	997 2	4 4055 100616 15:08:30 687071	
			TRF/PAY/TOP-UP ECH	35.741,00- 1.013.682.713,00 XA

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Description			

ICON0009-001

Use Case Description

ATM Processing

Scenario Description

deposit -simatm 3 1 1 8 -showjnl

Preparations

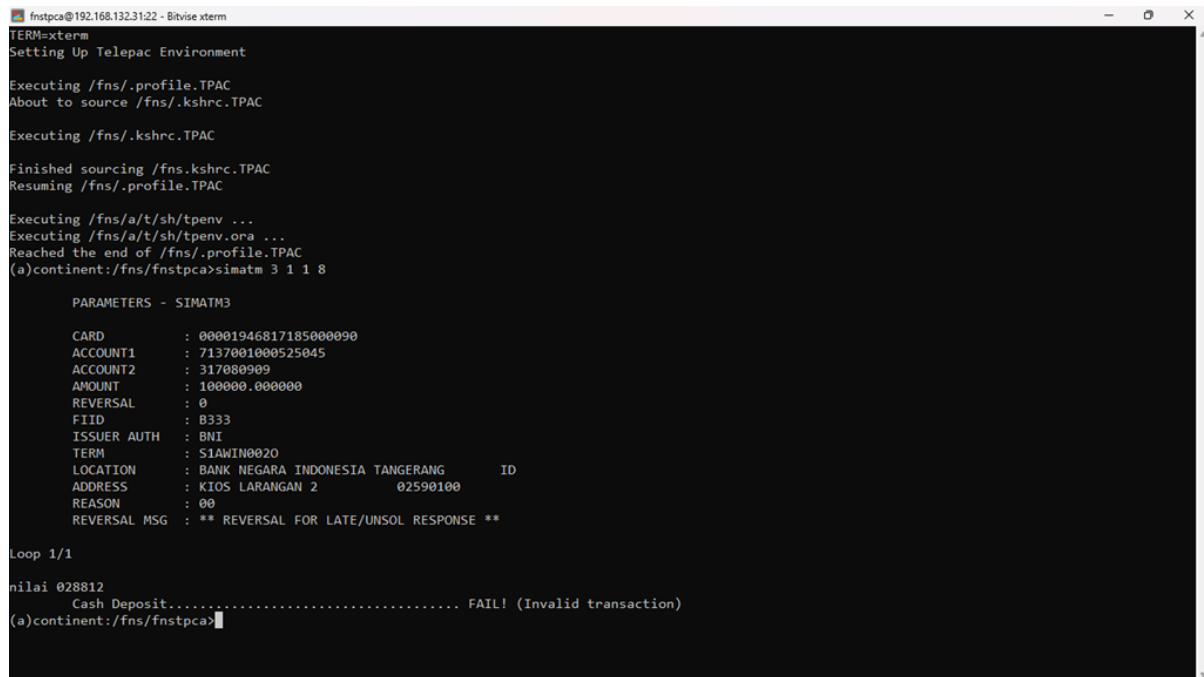
01.

Exit Criteria

It should be same as defined by the team

Test Steps

1. There is The output from command SIMATM 3 1 1 8



```

fnsstpca@192.168.132.31:22 - Bitvise xterm
TERM=xterm
Setting Up Telepac Environment

Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC

Executing /fns/.kshrc.TPAC

Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC

Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 3 1 1 8

PARAMETERS - SIMATM3

CARD          : 00001946817185000090
ACCOUNT1      : 7137001000525045
ACCOUNT2      : 317080909
AMOUNT        : 100000.000000
REVERSAL      : 0
FIID          : 8333
ISSUER AUTH   : BNI
TERM          : SIAWIN0020
LOCATION        : BANK NEGARA INDONESIA TANGERANG      ID
ADDRESS       : KIOS LARANGAN 2          02590100
REASON        : 00
REVERSAL MSG  : ** REVERSAL FOR LATE/UNSOL RESPONSE **

Loop 1/1

nilai 028812
Cash Deposit..... FAIL! (Invalid transaction)
(a)continent:/fns/fnstpca>

```

The Output of SIMATM FAIL!

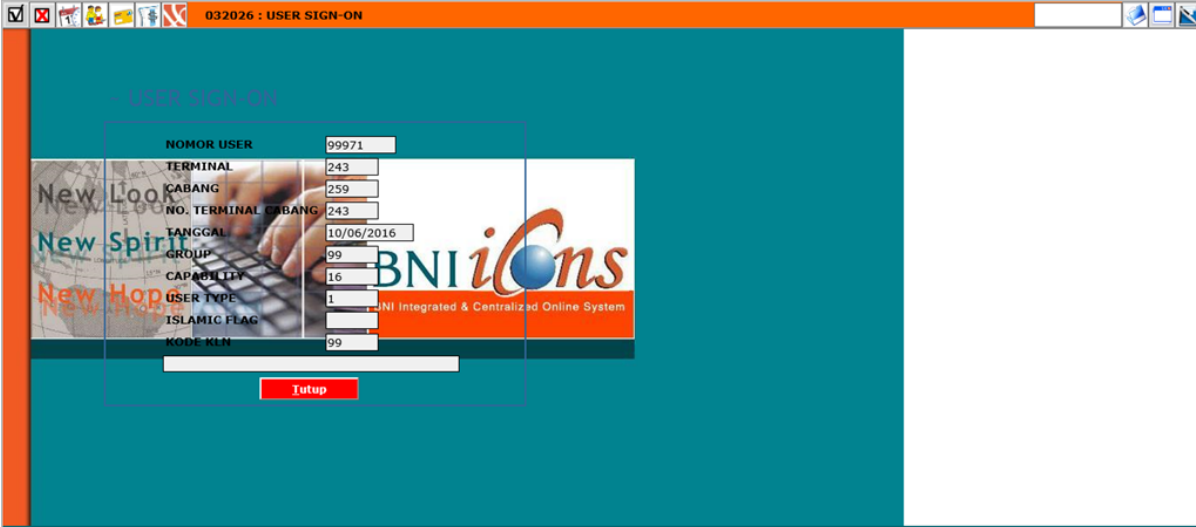
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

Automation Team
16 Dec 2022 15:01:28,151
16 Dec 2022 15:19:15,741

4. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER 99971
 TERMINAL 243
 CABANG 259
 NO. TERMINAL CABANG 243
 TANGGAL 10/06/2016
 GROUP 99
 CAPABILITY 16
 USER TYPE 1
 ISLAMIC FLAG
 KODE KLN 99

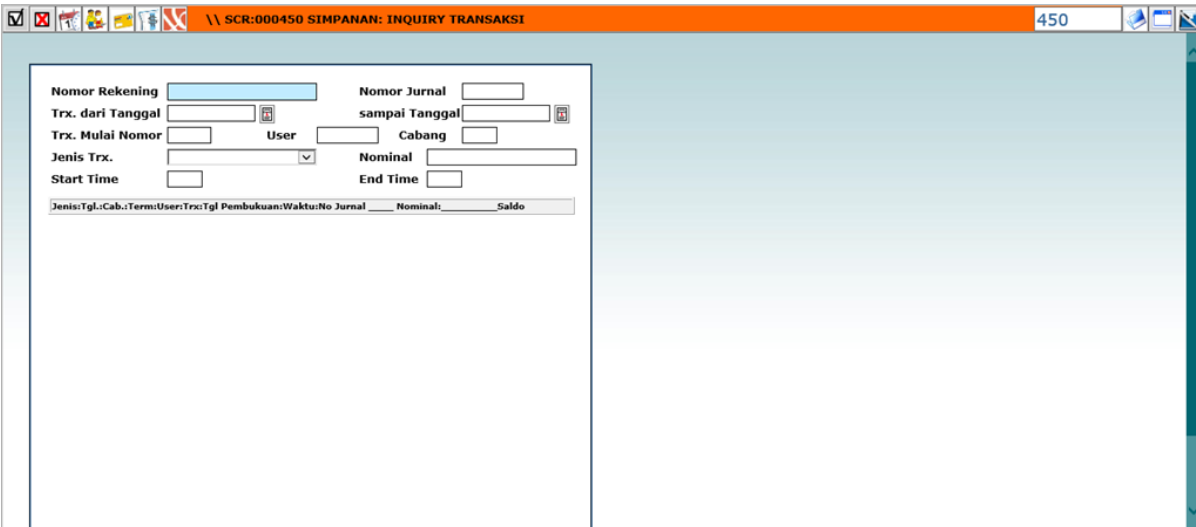
Tutup

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

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

Dengan No Terminal ID : 243

5. Enter To Screen 450



\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI 450

Nomor Rekening
 Trx. dari Tanggal
 Trx. Mulai Nomor
 Jenis Trx.
 Start Time

Nomor Jurnal
 sampai Tanggal
 User
 Cabang
 Nominal
 End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukaan:Waktu:No Jurnal Nominal: Saldo

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

HTTP://BNIFORUM.BNI.CO.ID

Automation Test Execution Document



Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Dec 2022 15:01:28,151
16 Dec 2022 15:19:15,741

6. Fill Field And Click Btn Process

\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI 450

Nomor Rekening 1000507295 Nomor Jurnal 0

Trx. dari Tanggal sampai Tanggal

Trx. Mulai Nomor User Cabang

Jenis Trx. Nominal

Start Time End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukaan:Waktu:No Jurnal Nominal: Saldo

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

7. There The Inquiry Transaction

\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI 450

Trx. Mulai Nomor User Cabang

Jenis Trx. Nominal

Start Time End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukaan:Waktu:No Jurnal Nominal: Saldo

36	900110	PEMINDAHAN KE	1000111689	Bpk UFT SATU					
20	900110	Test							
1	100616	996	1	1	1055	100616	10:42:45	900110	
		TRANSFER KE						2.000,00-	17.175,00
36	900296	PEMINDAHAN KE	1000555976	Sdr1 UFTDUA					
1	100616	996	1	1	1055	100616	12:44:29	900296	
		TRANSFER KE						100.000,00-	19.175,00 IC
36	900038	PEMINDAHAN DARI	218806333	ASTRID DARA					
21	900038	BNI259198841-233794							
20	900038	198841-TRANSFER ANTAR BNI							
1	100616	985	1	1	1045	100616	12:04:33	900038	
		TRANSFER DARI						50.000,00	119.175,00
36	900131	PEMINDAHAN DARI	317145766	Bpk JASUINDOB 32BIT TQC					
20	900131	R 9360015282345678995	28ef03ef7128	PDP12345678915					
1	100616	991	1	1	1045	100616	14:12:12	900131	
		TRANSFER DARI						2,00	69.175,00
36	900130	PEMINDAHAN KE	317145766	Bpk JASUINDOB 32BIT TQC					

Proses Tutup

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