

# 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 11:53:40,620
Short	Automation Test Execution Document	End Date	30 Nov 2022 11:59:30,456
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
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
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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\_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


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## 2. Enter To Screen 67050



## 3. Fill Field CIF





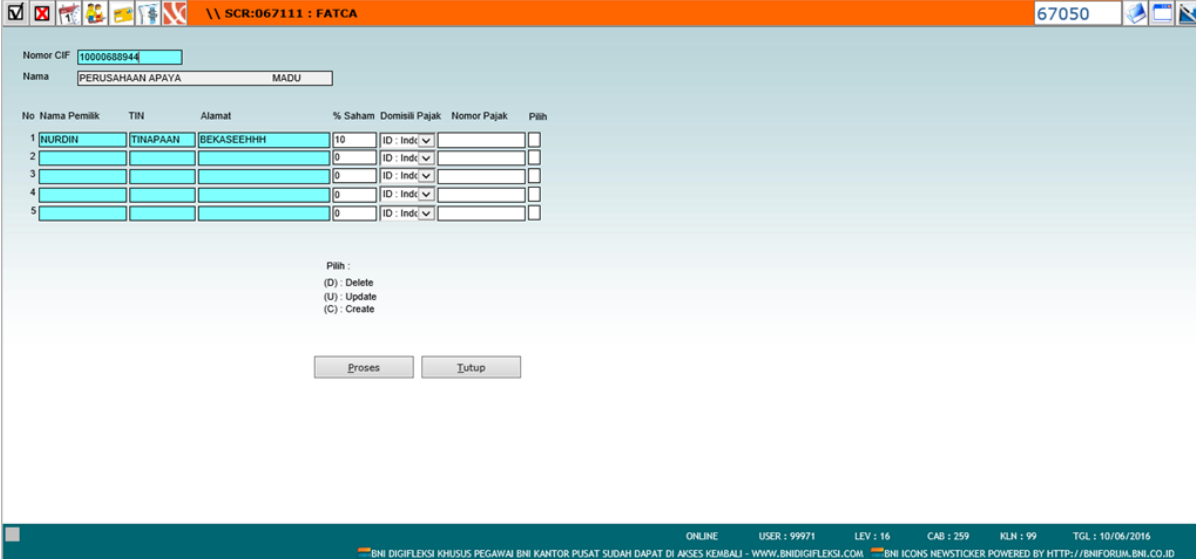
Project No  
Project Type  
Short  
Description

Project Code  
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#### 4. Enter To FATCA Detail



\\ SCR:067111 : FATCA 67050

Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

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

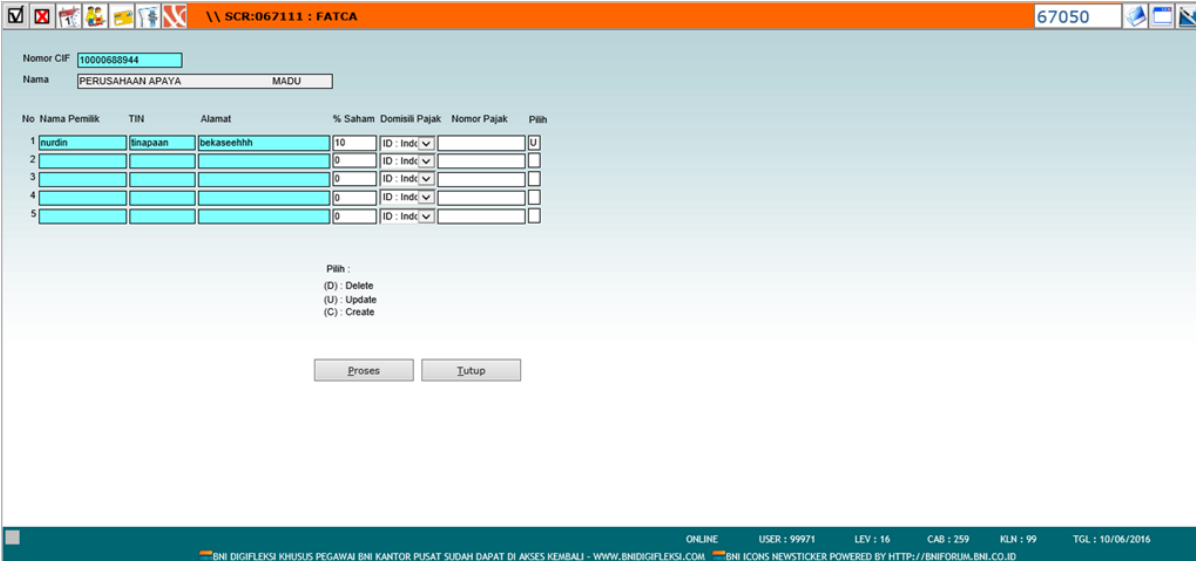
Pilih :  
(D) : Delete  
(U) : Update  
(C) : Create

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.CO.ID

#### 5. Change Some Field Value and Click Button Proses



\\ SCR:067111 : FATCA 67050

Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	murdin	tinapaan	bekaseehh	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

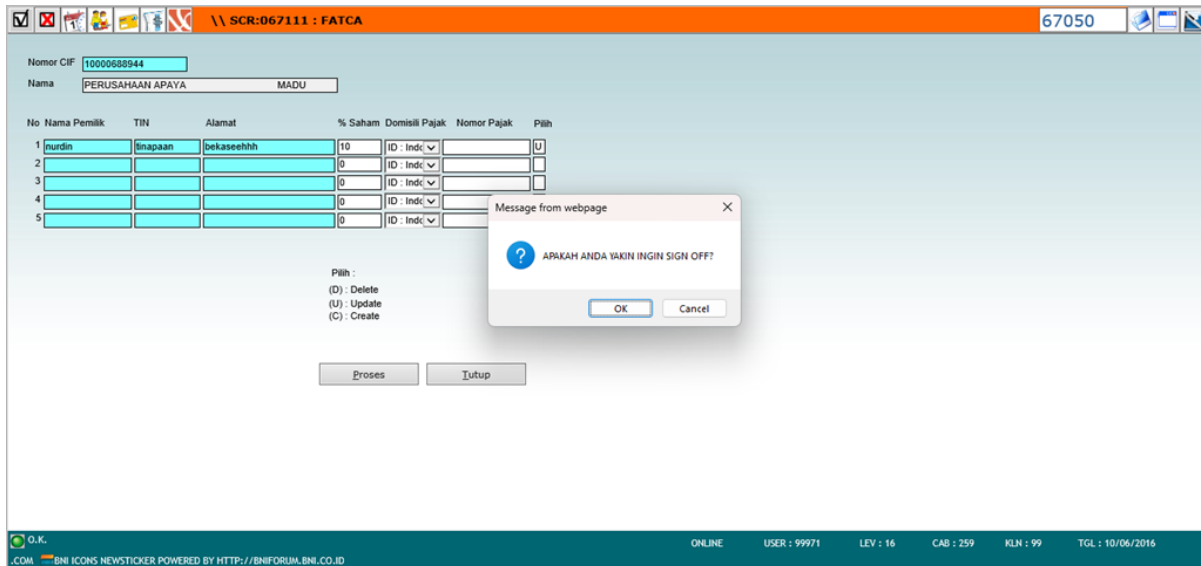
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
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End Date

Automation Team  
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## 6. Logout Icons Confirm 1

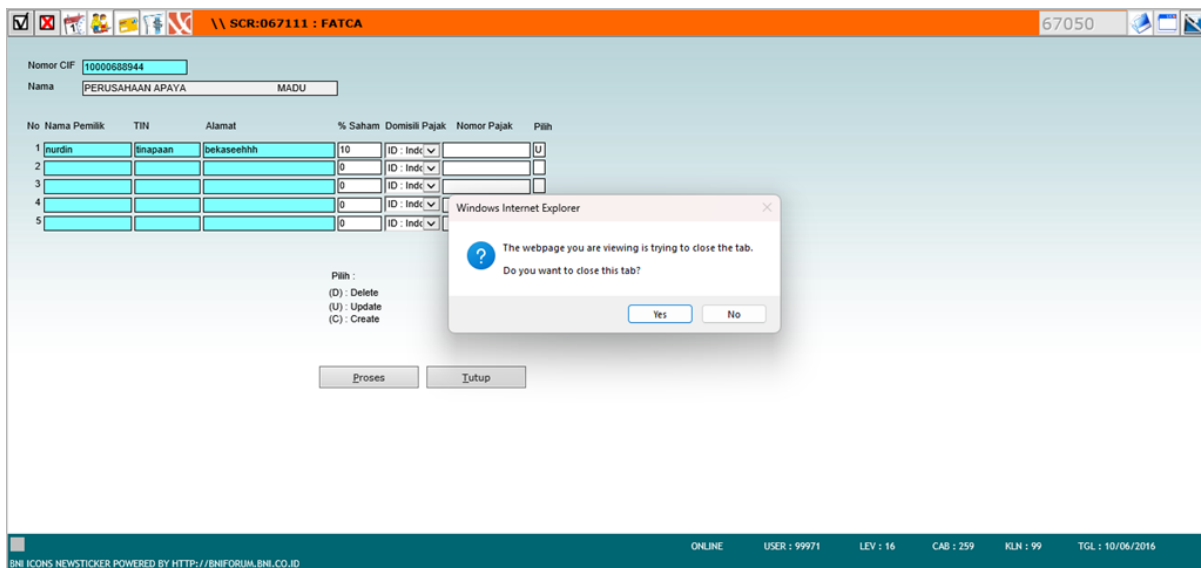


The screenshot shows the BNI system interface with a confirmation dialog box. The dialog box has a title bar "Message from webpage" and a question mark icon. The text inside the dialog box says "APAKAH ANDA YAKIN INGIN SIGN OFF?". There are two buttons: "OK" and "Cancel".

The background interface shows a form with the following fields:

- Nomor CIF: 10000688944
- Nama: PERUSAHAAN APAYA MADU
- Table with 7 columns: No, Nama Pemilik, TIN, Alamat, % Saham, Domisili Pajak, Nomor Pajak, and Pilih.
- Buttons: Proses, Tutup
- Footer: 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 title bar "Windows Internet Explorer" and a question mark icon. The text inside the dialog box says "The webpage you are viewing is trying to close the tab. Do you want to close this tab?". There are two buttons: "Yes" and "No".

The background interface shows a form with the following fields:

- Nomor CIF: 10000688944
- Nama: PERUSAHAAN APAYA MADU
- Table with 7 columns: No, Nama Pemilik, TIN, Alamat, % Saham, Domisili Pajak, Nomor Pajak, and Pilih.
- Buttons: Proses, Tutup
- Footer: BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

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## CIF\_T\_017\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate FATCA(67050->67111), Corporate customer

### Preparations

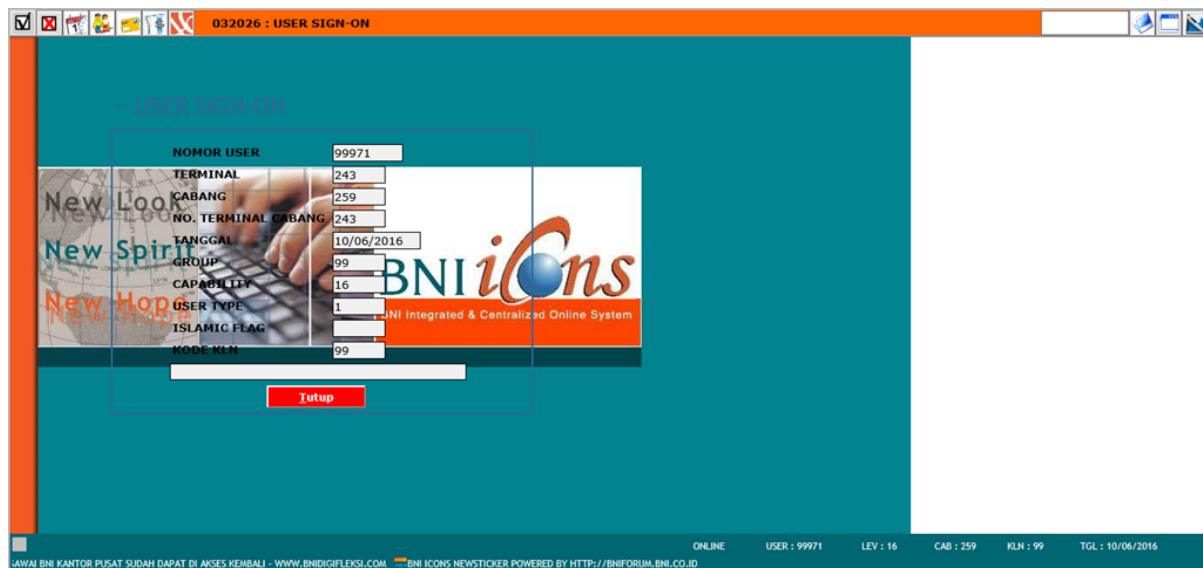
01.

### 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  
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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

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

## 3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000688944 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 DIGIFLEXSI KHUSUS PEGAW

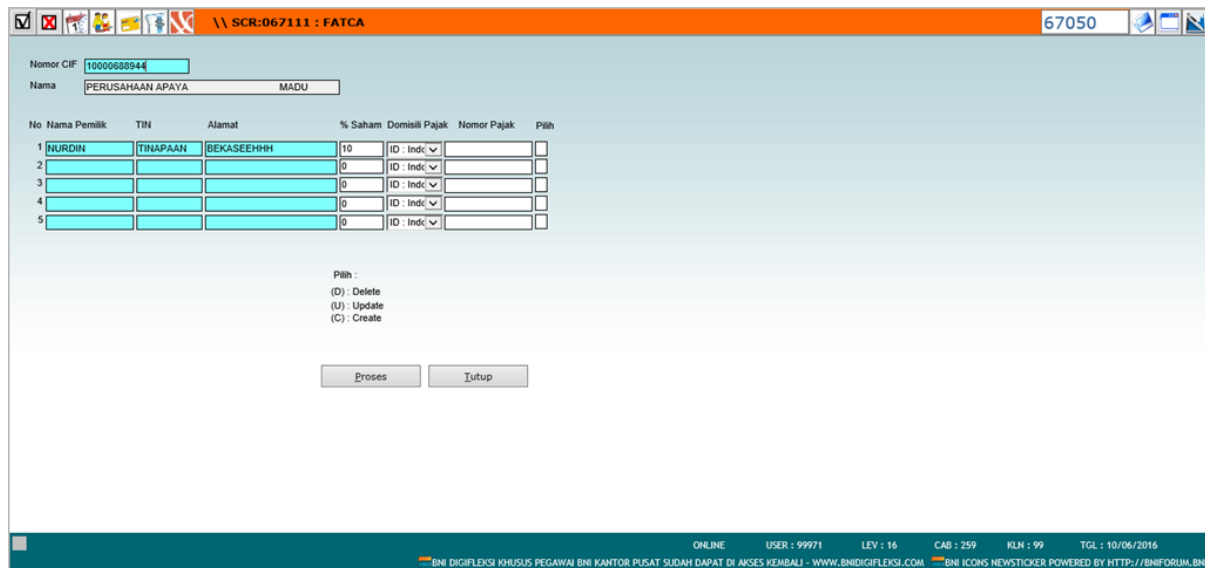
Project No  
Project Type  
Short  
Description

Project Code  
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#### 4. Enter To FATCA Detail



Nomor CIF: 10000688944

Nama: PERUSAHAAN APAYA MADU

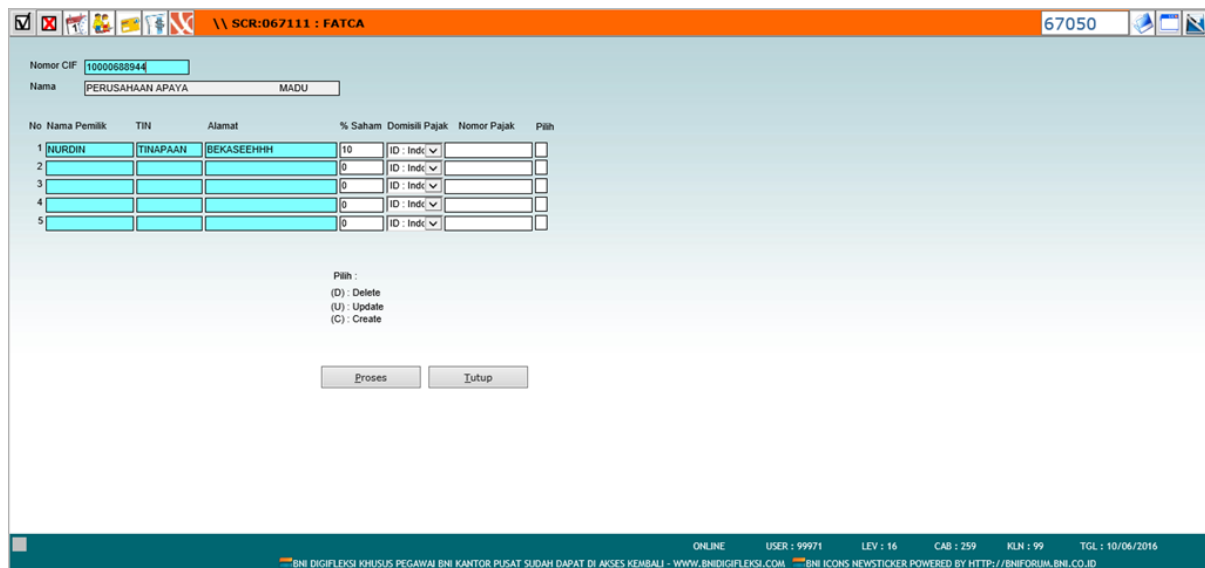
No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAAN	BEKASEEHHH	10	ID: Indc		
2				0	ID: Indc		
3				0	ID: Indc		
4				0	ID: Indc		
5				0	ID: Indc		

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

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016  
BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI

#### 5. Some Data Is Not Change



Nomor CIF: 10000688944

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

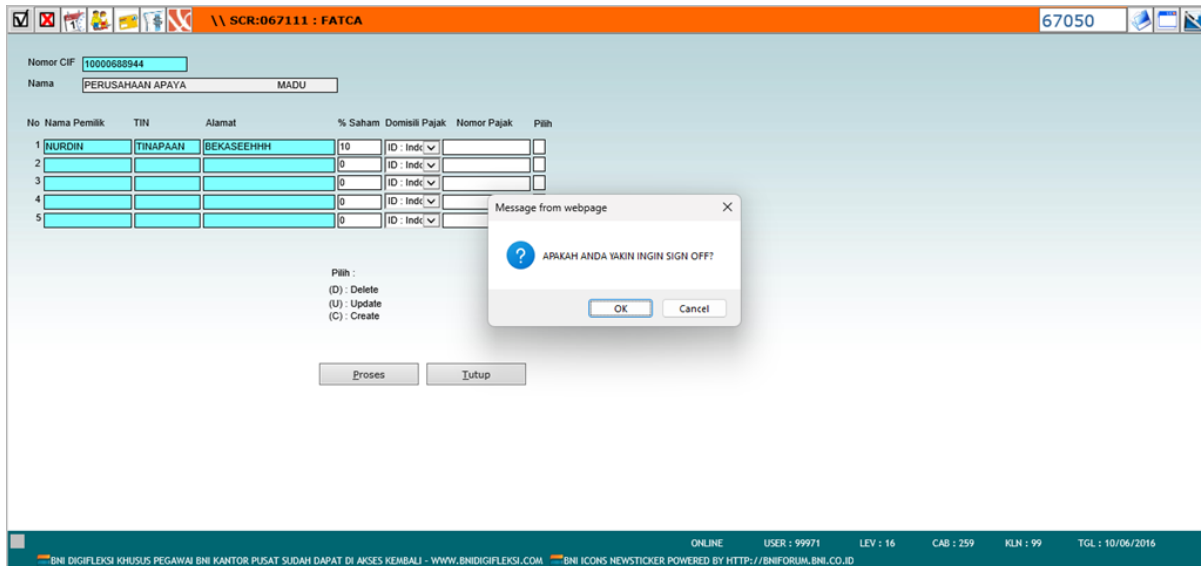
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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End Date

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## 6. Logout Icons Confirm 1



The screenshot shows the BNI DIGIFLEKSI application interface. At the top, there is a header bar with the BNI logo and the text "BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM". Below the header, there is a navigation bar with the text "SCR:067111 : FATCA" and a user ID "67050". The main content area displays a form for user management. The form includes fields for "Nomor CIF" (10000688944), "Nama" (PERUSAHAAN APAYA), and "MADU". Below these fields, there is a table with columns: "No", "Nama Pemilik", "TIN", "Alamat", "% Saham", "Domisili Pajak", "Nomor Pajak", and "Pilih". The table contains five rows of data. A confirmation dialog box is displayed in the center of the screen, titled "Message from webpage". The dialog box contains the text "ARKAH ANDA YAKIN INGIN SIGN OFF?" and two buttons: "OK" and "Cancel".

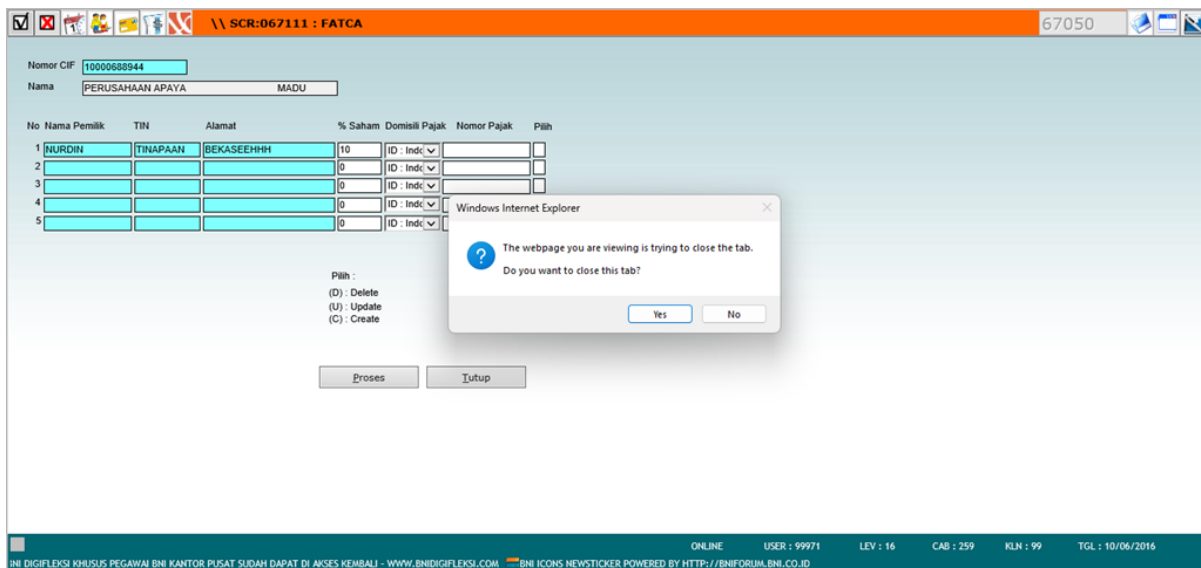
No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAA	BEKASEEHHH	10	ID : Indc		
2				0	ID : Indc		
3				0	ID : Indc		
4				0	ID : Indc		
5				0	ID : Indc		

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

Proses Tutup

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

## 7. Logout Icons Confirm 2



The screenshot shows the BNI DIGIFLEKSI application interface. At the top, there is a header bar with the BNI logo and the text "BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM". Below the header, there is a navigation bar with the text "SCR:067111 : FATCA" and a user ID "67050". The main content area displays a form for user management. The form includes fields for "Nomor CIF" (10000688944), "Nama" (PERUSAHAAN APAYA), and "MADU". Below these fields, there is a table with columns: "No", "Nama Pemilik", "TIN", "Alamat", "% Saham", "Domisili Pajak", "Nomor Pajak", and "Pilih". The table contains five rows of data. A confirmation dialog box is displayed in the center of the screen, titled "Windows Internet Explorer". The dialog box contains the text "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" and two buttons: "Yes" and "No".

No	Nama Pemilik	TIN	Alamat	% Saham	Domisili Pajak	Nomor Pajak	Pilih
1	MURDIN	TINAPAA	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