

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 11:47:27,748
Short	Automation Test Execution Document	End Date	30 Nov 2022 11:53:24,293
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_016	CIF-Maintenance	Amend Worst collectibility details(67050->67060)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Worst Collectibility 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_016_1	CIF-Maintenance	Validate Worst collectibility details(67050->67060)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Worst Collectibility 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_016

Use Case Description

CIF-Maintenance

Scenario Description

Amend Worst collectibility details(67050->67060)

Preparations

01.

Exit Criteria

User should able to update document in bancslink.

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


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2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

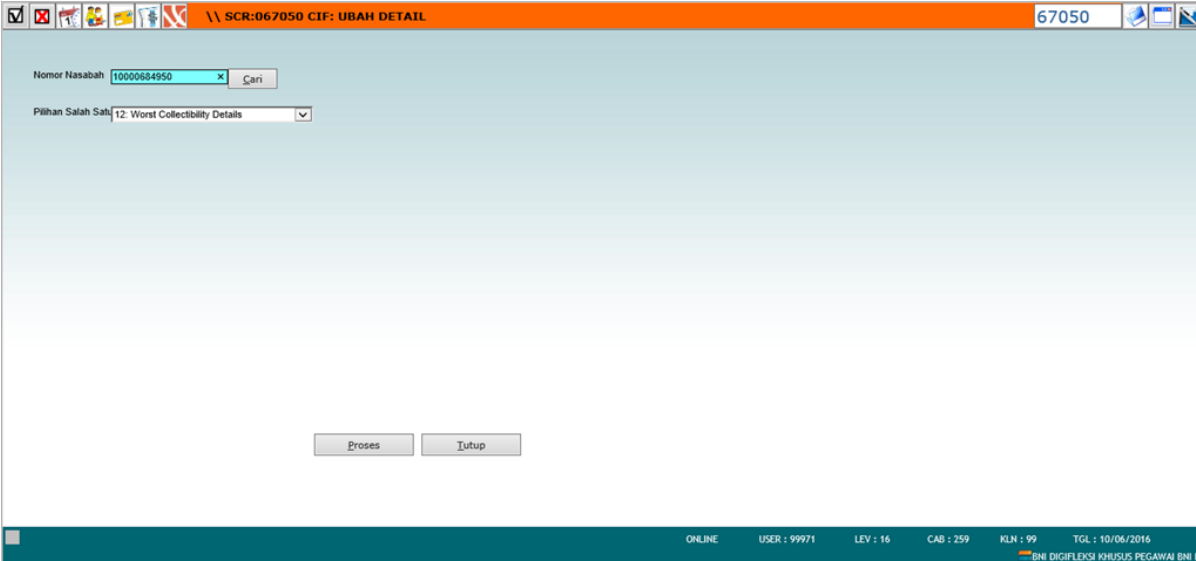
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

IFORUM.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 10000684950 X Cari

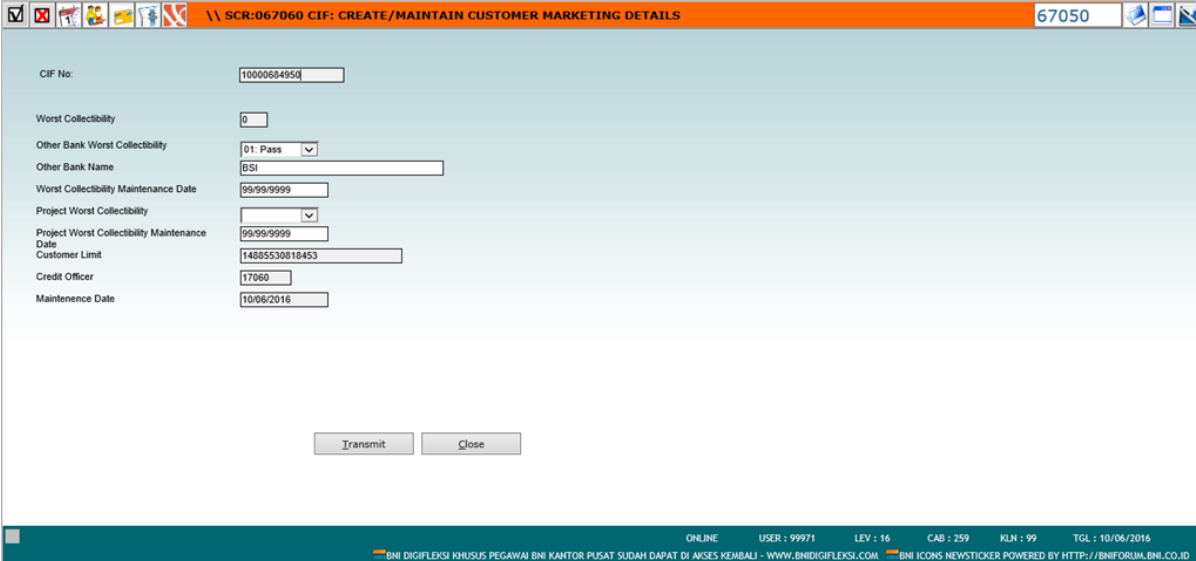
Pilihan Salah Satu 12: Worst Collectibility Details

Proses Tutup

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

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4. Enter To Worst Collectibility Detail



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility: [dropdown]

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 17060

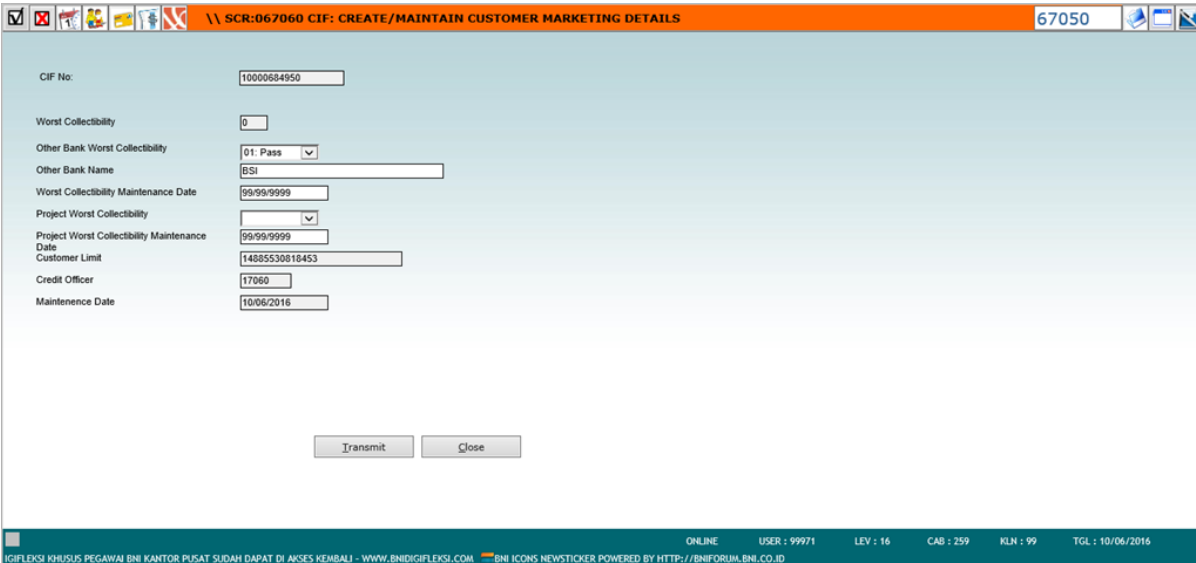
Maintenance Date: 10/06/2016

Transmit Close

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:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility: [dropdown]

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 17060

Maintenance Date: 10/06/2016

Transmit Close

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

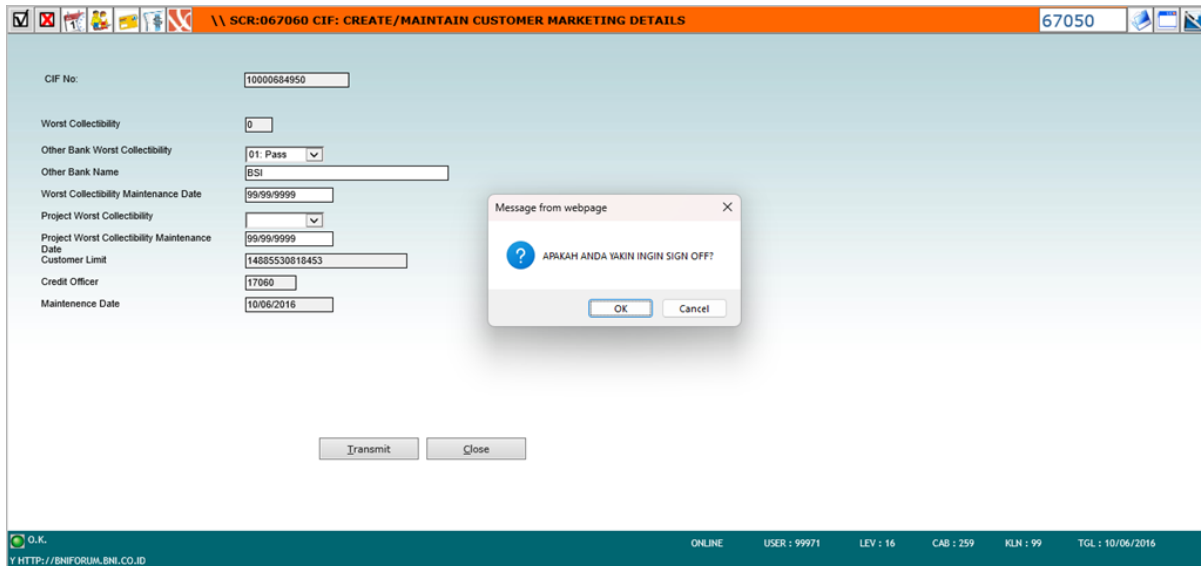
Project No
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Short
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6. Logout Icons Confirm 1



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 1488530818453

Credit Officer: 17060

Maintenance Date: 10/06/2016

Message from webpage

ARKAH ANDA YAKIN INGIN SIGN OFF?

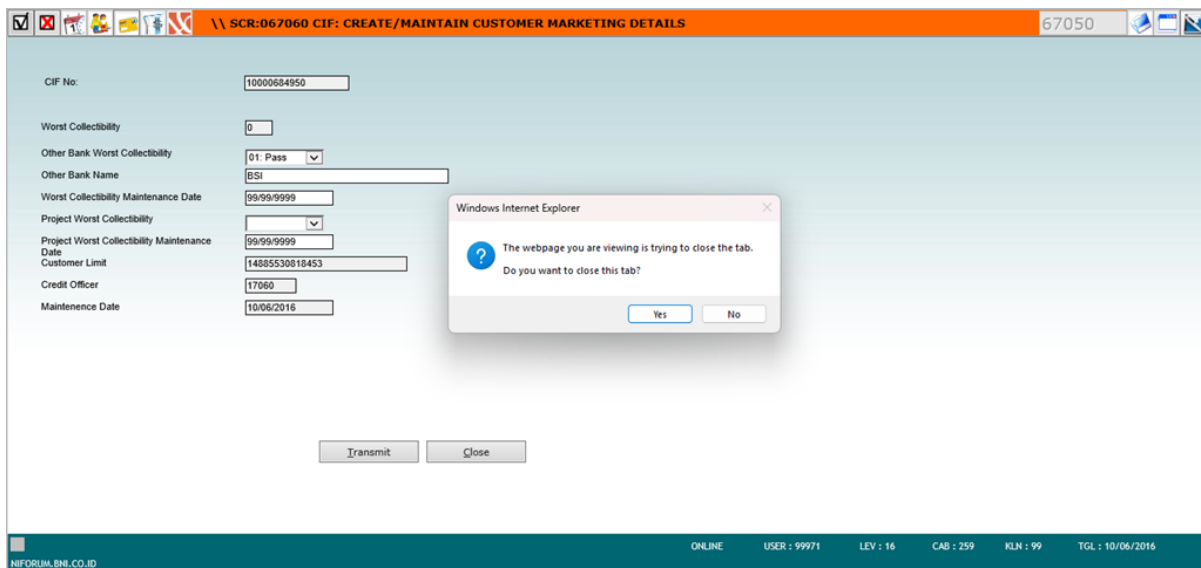
OK Cancel

Transmit Close

O.K.
Y HTTP://BNFORUM.BNI.CO.ID

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

7. Logout Icons Confirm 2



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 1488530818453

Credit Officer: 17060

Maintenance Date: 10/06/2016

Windows Internet Explorer

The webpage you are viewing is trying to close the tab.
Do you want to close this tab?

Yes No

Transmit Close

NFORUM.BNI.CO.ID

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

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CIF_T_016_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate Worst collectibility details(67050->67060)

Preparations

01.

Exit Criteria

User should able to update document in bancslink.

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

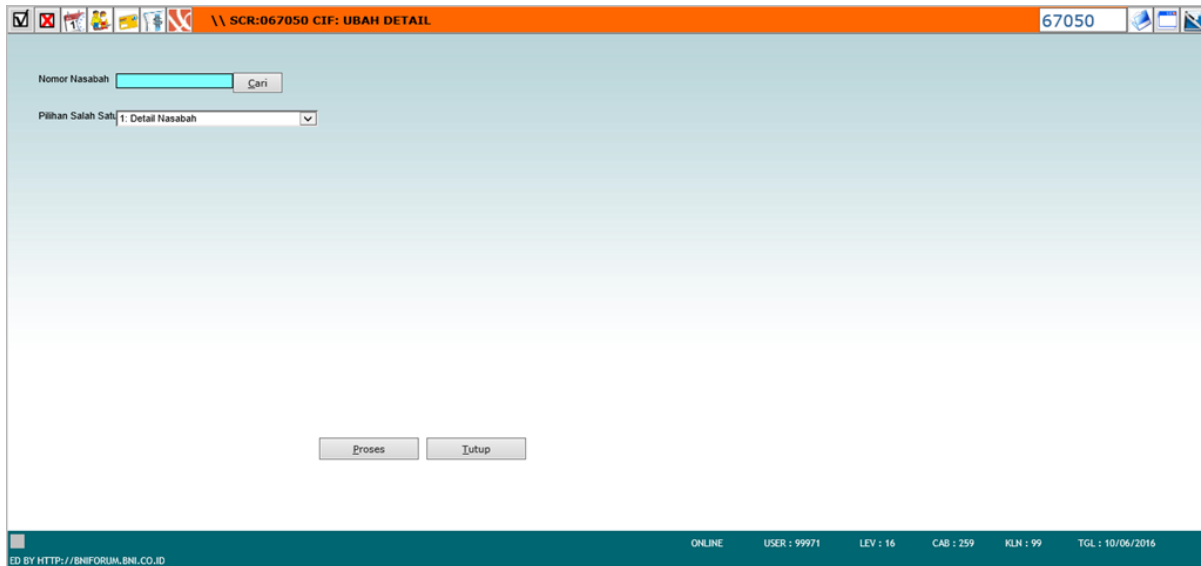
Project No
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2. Enter To Screen 67050

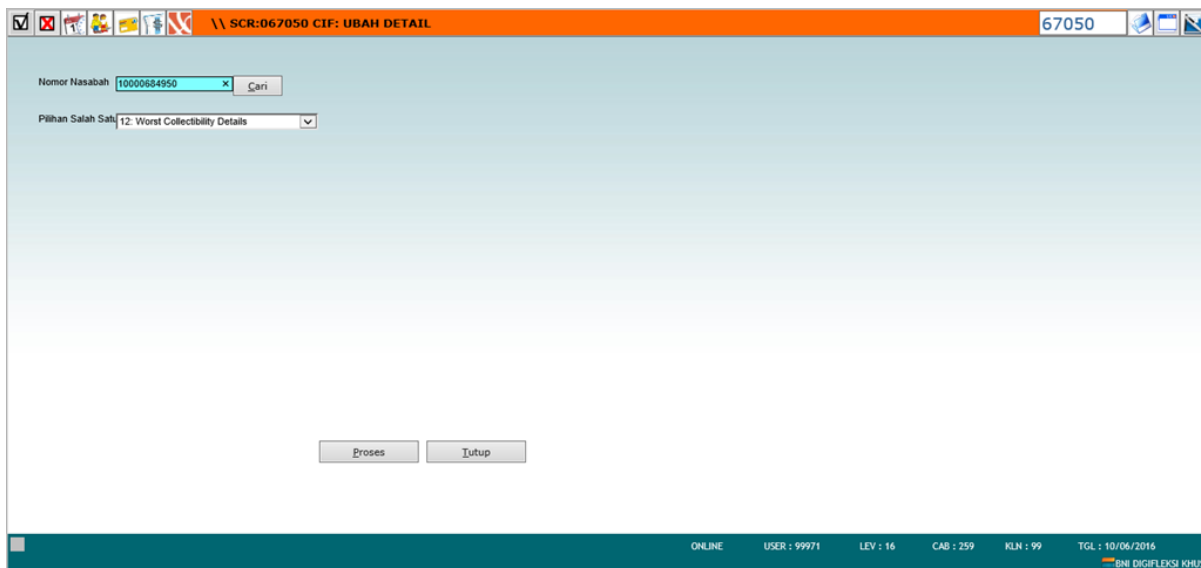


The screenshot shows a web application interface for screen 67050. The title bar is orange and contains the text "SCR:067050 CIF: UBAH DETAIL" and the screen number "67050". The main area is light blue and contains a form with the following elements:

- A text input field labeled "Nomor Nasabah" with a search button "Cari" next to it.
- A dropdown menu labeled "Pilihan Salah Satu" with the selected option "1: Detail Nasabah".
- Two buttons at the bottom: "Proses" and "Tutup".

The footer is dark blue and contains the text "ED BY HTTP://BNI-FORUM.BNI.CO.ID" and system information: "ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016".

3. Fill Field CIF



The screenshot shows the same web application interface as the previous one, but with the "Nomor Nasabah" field filled with the value "10000684950". The dropdown menu "Pilihan Salah Satu" now shows the selected option "12: Worst Collectibility Details". The rest of the interface, including the title bar, buttons, and footer, remains the same.

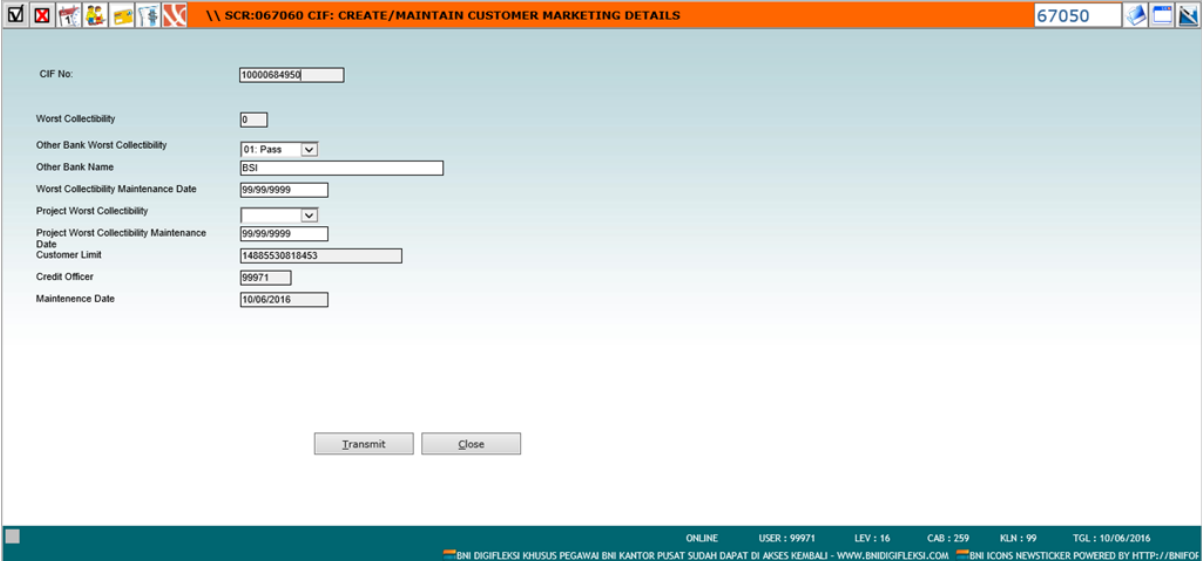
Project No
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4. Enter To Worst Collectibility Detail



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 99971

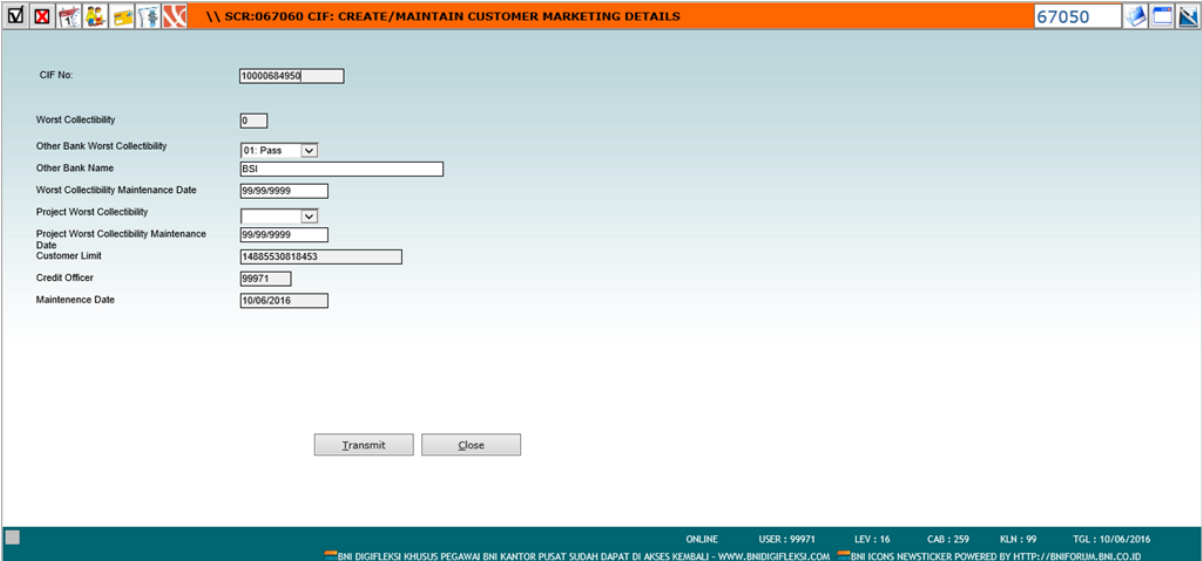
Maintenance Date: 10/06/2016

Transmit Close

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

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5. All Data Is Already Change



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 99971

Maintenance Date: 10/06/2016

Transmit Close

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

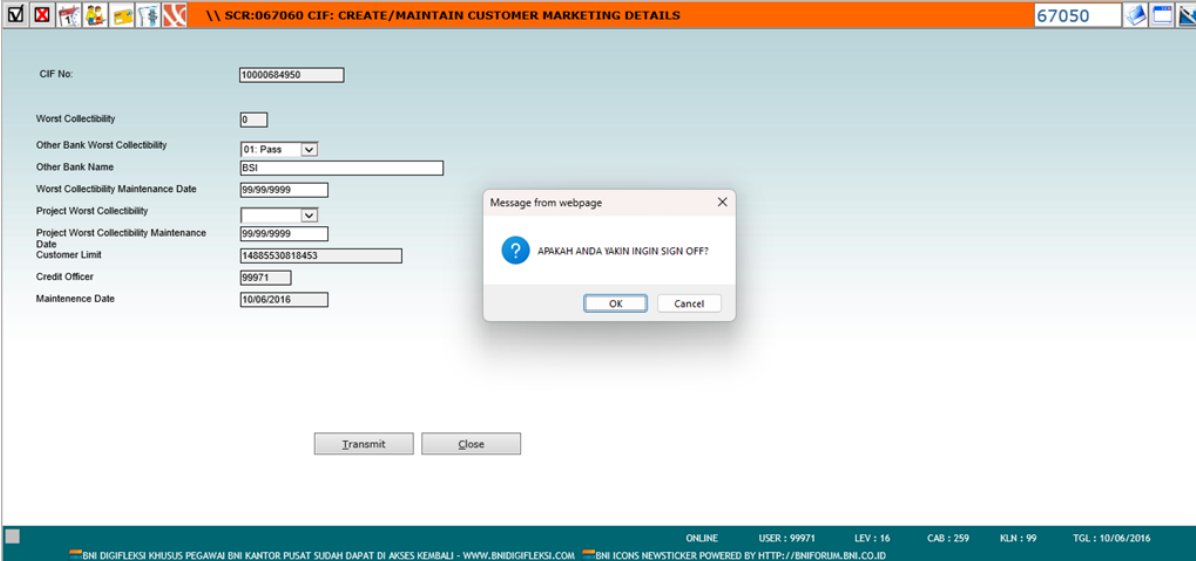
Project No
Project Type
Short
Description

Project Code
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Tester
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6. Logout Icons Confirm 1



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 99971

Maintenance Date: 10/06/2016

Transmit Close

Message from webpage

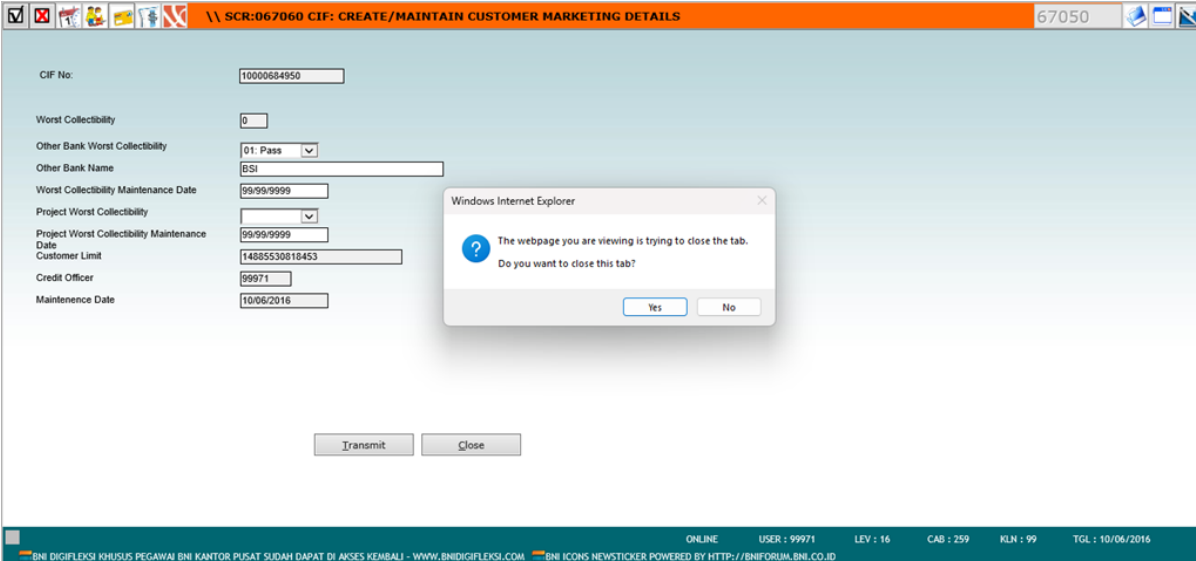
APAKAH ANDA YAKIN INGIN SIGN OFF?

OK Cancel

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

7. Logout Icons Confirm 2



\\ SCR:067060 CIF: CREATE/MAINTAIN CUSTOMER MARKETING DETAILS 67050

CIF No: 10000684950

Worst Collectibility: 0

Other Bank Worst Collectibility: 01: Pass

Other Bank Name: BSI

Worst Collectibility Maintenance Date: 99/99/9999

Project Worst Collectibility:

Project Worst Collectibility Maintenance Date: 99/99/9999

Customer Limit: 14885530818453

Credit Officer: 99971

Maintenance Date: 10/06/2016

Transmit Close

Windows Internet Explorer

The webpage you are viewing is trying to close the tab.
Do you want to close this tab?

Yes No

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

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