

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Nov 2022 16:25:23,506
Short	Automation Test Execution Document	End Date	21 Nov 2022 16:30:04,401
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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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_022	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 67050	8
3. Fill Field CIF	8
4. There is CIF Detail	9
5. Change Some Field Value and Click Button Proses	9
6. Success To Change Data	10
7. Enter To Screen 67050	10
8. Fill Field CIF	11
9. There is CIF Detail	11
10. Logout Icons Confirm 1	12
11. Logout Icons Confirm 2	12

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Project Type	CR / IR / MR	Start Date	21 Nov 2022 16:25:23,506
Short	Automation Test Execution Document	End Date	21 Nov 2022 16:30:04,401
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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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Short	Automation Test Execution Document	End Date	21 Nov 2022 16:30:04,401
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_022	CIF-Maintenance	Try amending member status from active to some other and back to active later	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. Enter To Screen 67050	Passed
			8. Fill Field CIF	Done
			9. There is CIF Detail	Passed
			10. Logout Icons Confirm 1	Passed
			11. Logout Icons Confirm 2	Passed

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Short	Automation Test Execution Document	End Date	21 Nov 2022 16:30:04,401
Description			

Document Attributes

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

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Short	Automation Test Execution Document	End Date	21 Nov 2022 16:30:04,401
Description			

CIF_T_022

Use Case Description

CIF-Maintenance

Scenario Description

Try amending member status from active to some other and back to active later

Preparations

01.

Exit Criteria

user should able to update Customer Details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

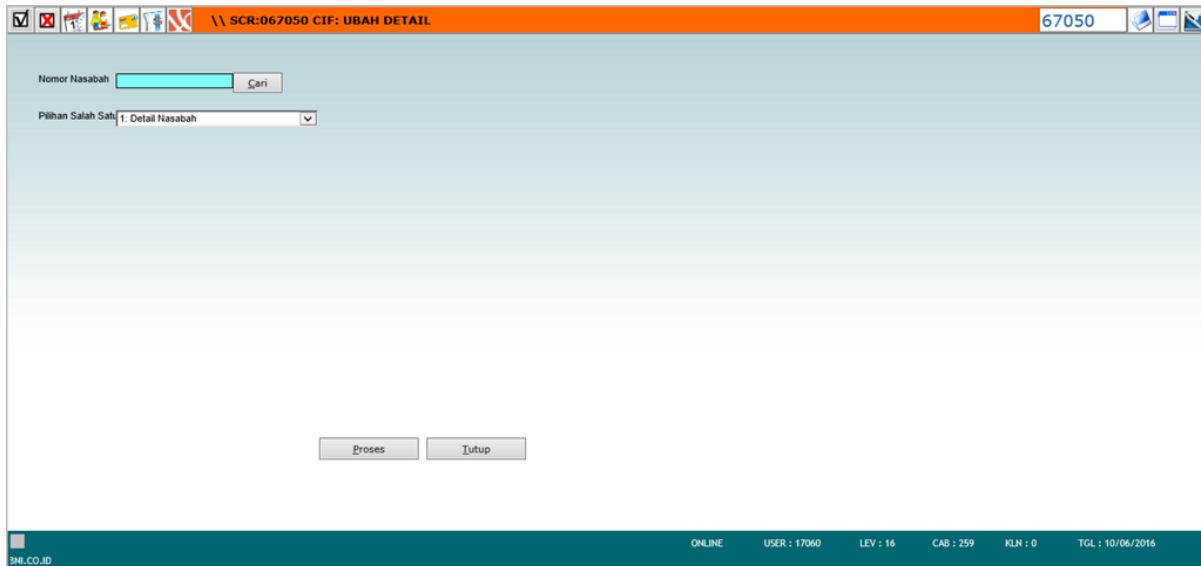
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Nov 2022 16:25:23,506
21 Nov 2022 16:30:04,401

2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

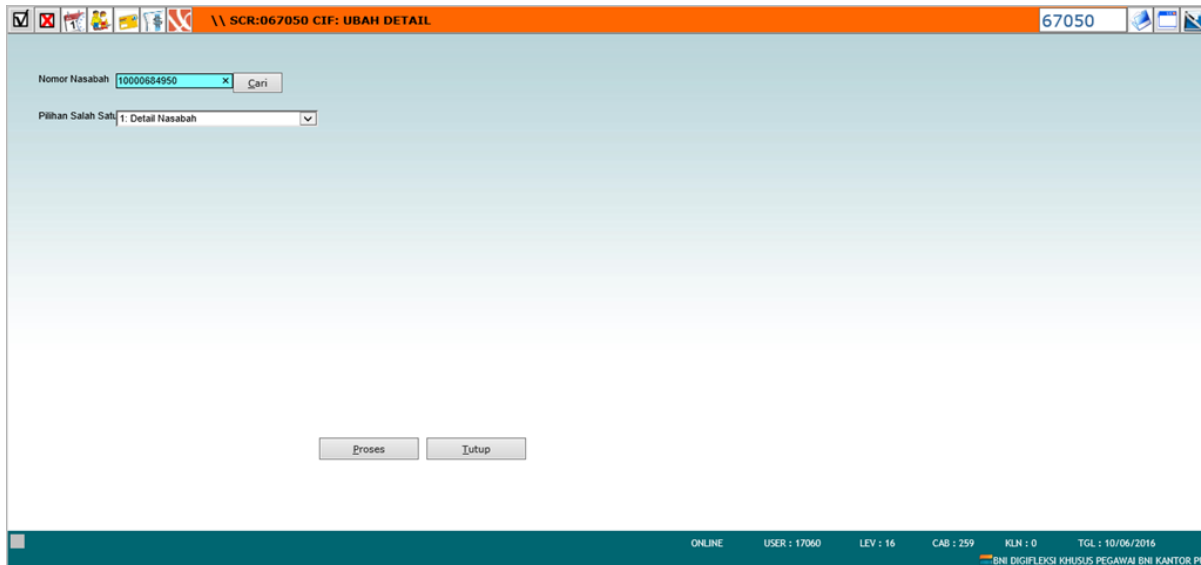
Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000684950 X Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

BNI.CO.ID ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016

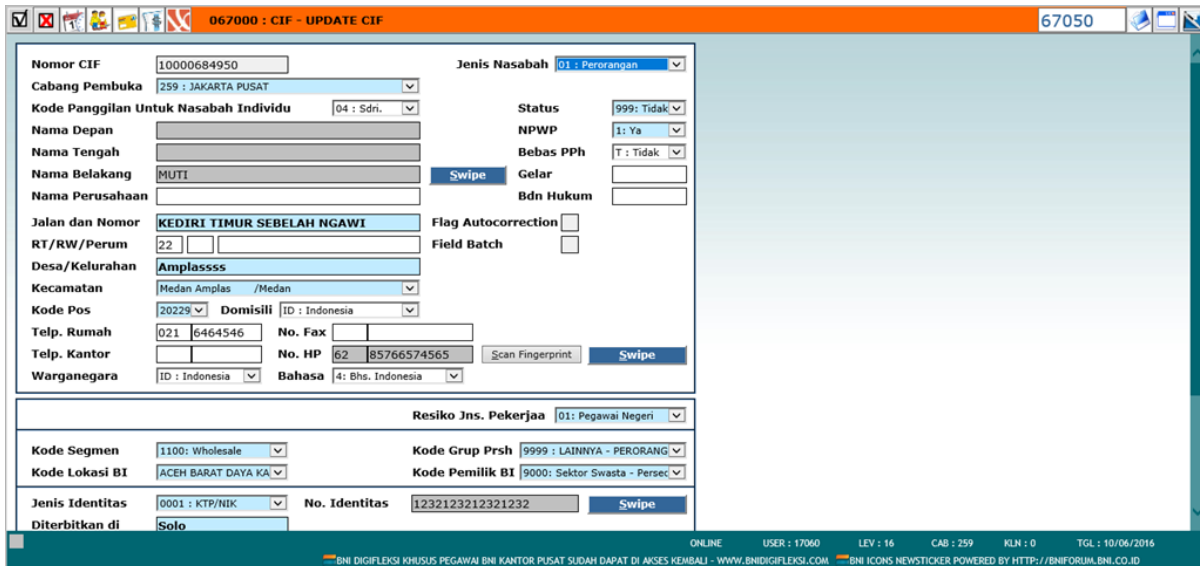
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Nov 2022 16:25:23,506
21 Nov 2022 16:30:04,401

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

Telp. Kantor: Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Status: 999: Tidak 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

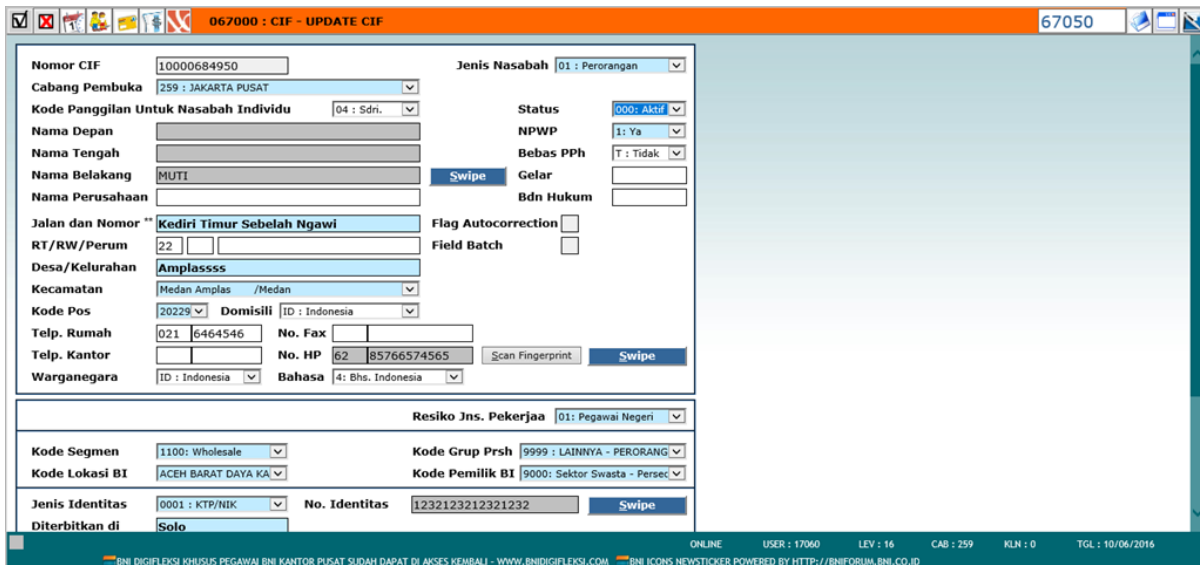
Diterbitkan di: Solo

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

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

Telp. Kantor: 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

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

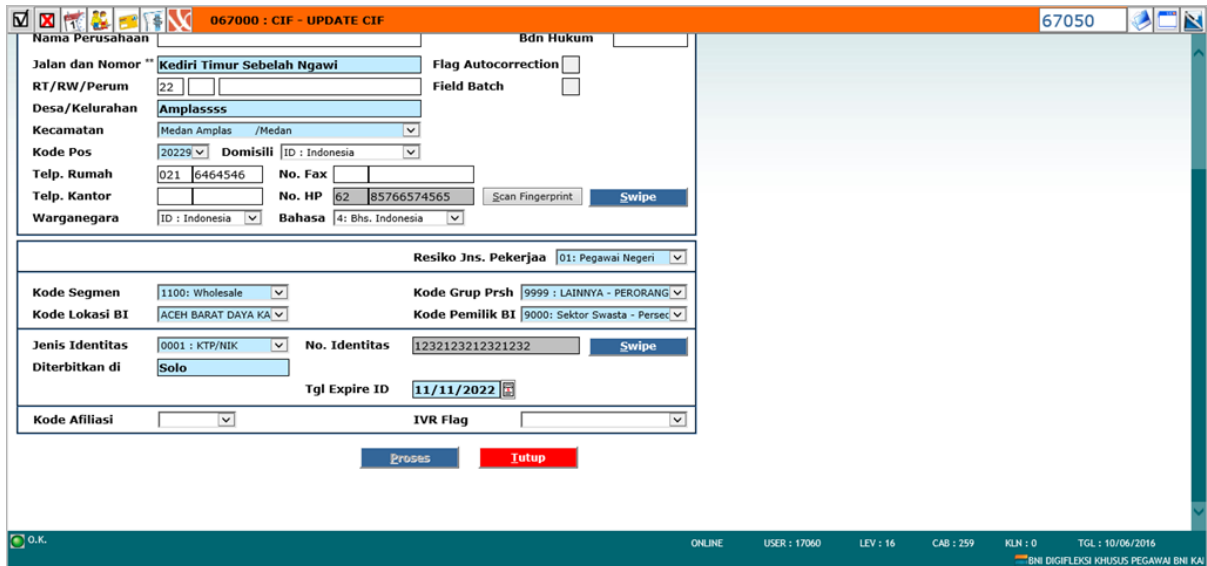
Project No
Project Type
Short
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Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Nov 2022 16:25:23,506
21 Nov 2022 16:30:04,401

6. Success To Change Data



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 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 11/11/2022

Kode Afiliasi IVR Flag

Proses Tutup

O.K. ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KAU

With Status O.K. And Dialog Box

7. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

O.K. 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.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFO

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Short	Automation Test Execution Document	End Date	21 Nov 2022 16:30:04,401
Description			

8. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000684950 Cari

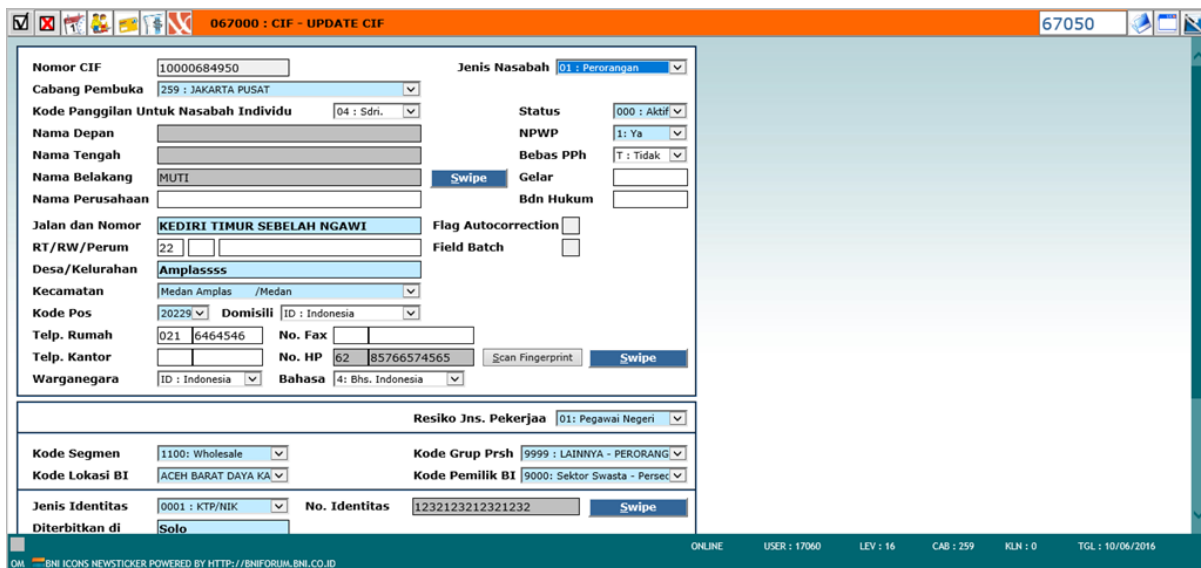
Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

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

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

9. 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. Status 000 : Aktif

Nama Depan NPWP 1: Ya

Nama Tengah Bebas PPH T : Tidak

Nama Belakang MUTI Swipe Gelar

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 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

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

BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

CIF Number : 10000684950

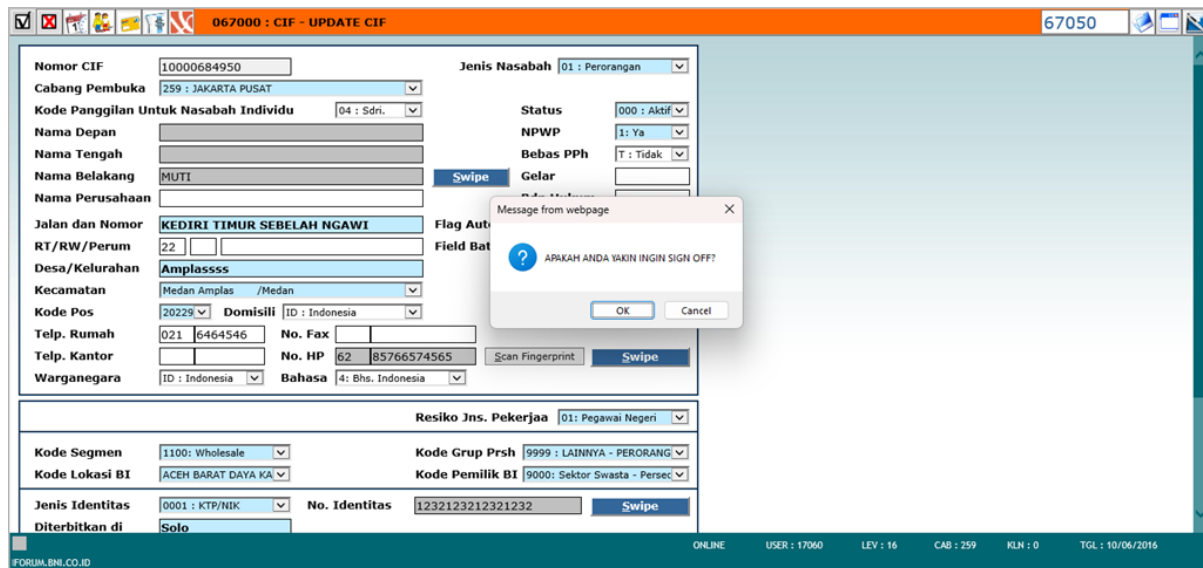
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Nov 2022 16:25:23,506
21 Nov 2022 16:30:04,401

10. Logout Icons Confirm 1



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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Scan Fingerprint: Swipe

Message from webpage: ARKAH ANDA YAKIN INGIN SIGN OFF? OK Cancel

Resiko Jns. Pekerja: 01: Pegawai Negeri

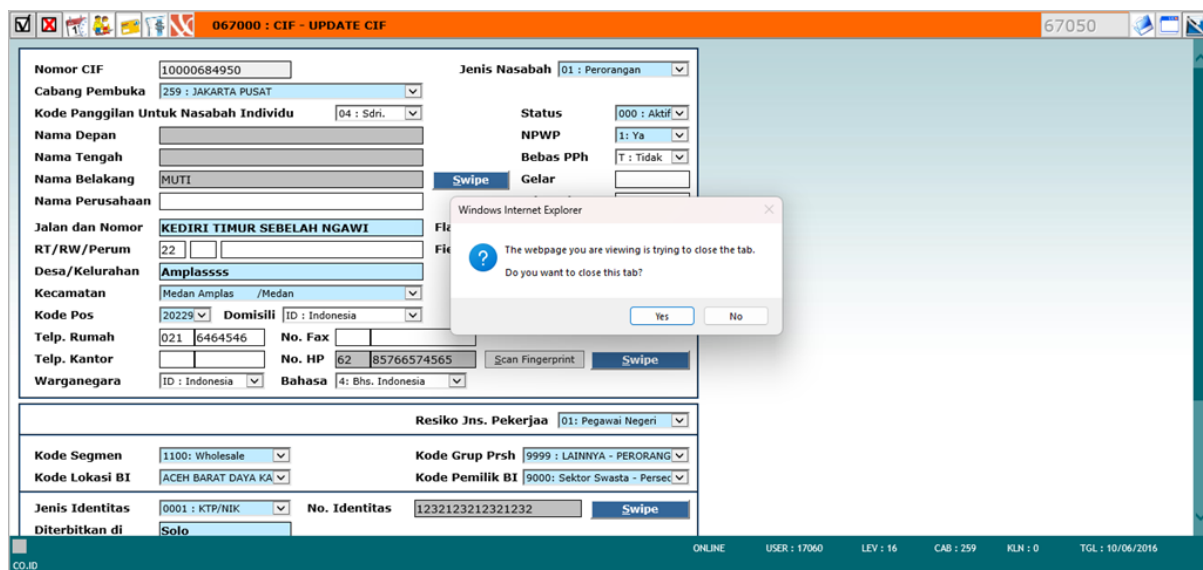
Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

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

11. Logout Icons Confirm 2



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

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Scan Fingerprint: Swipe

Windows Internet Explorer: The webpage you are viewing is trying to close the tab. Do you want to close this tab? Yes No

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