

# 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 11:59:46,080
Short	Automation Test Execution Document	End Date	30 Nov 2022 12:05:09,984
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	<b>CR</b> / <del>IR</del> / <del>MR</del>	Start Date	30 Nov 2022 11:59:46,080
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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_018	CIF-Maintenance	Amend administrator details(pengurus)(67050->67112), Corporate cusm	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To administrator Detail	Passed
			5. Some Data Is Not Change	Failed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
CIF_T_018_1	CIF-Maintenance	Validate administrator details(pengurus)(67050->67112), Corporate cusm	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To administrator Detail	Passed
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed

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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\_018

### Use Case Description

CIF-Maintenance

### Scenario Description

Amend administator details(pengurus)(67050->67112), Corporate cusm

### Preparations

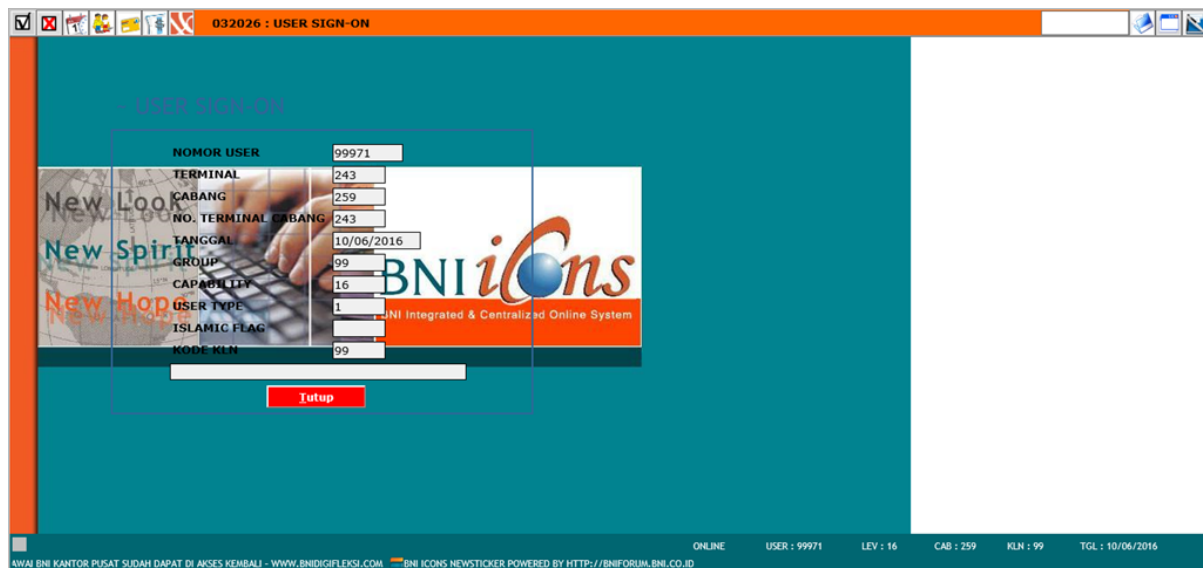
01.

### Exit Criteria

User should able to update financial details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

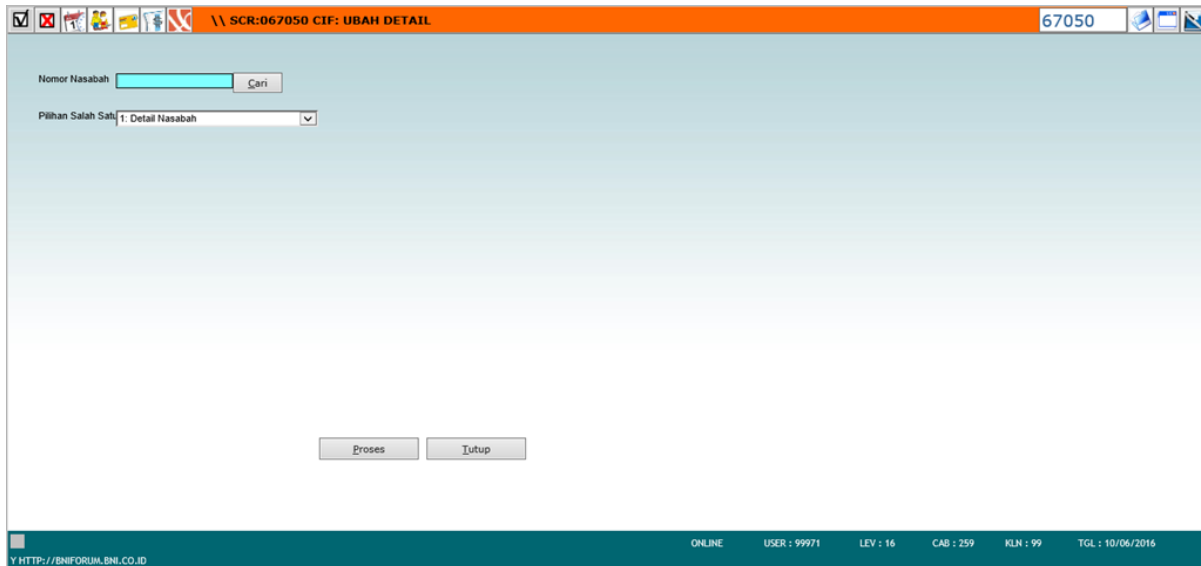
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## 2. Enter To Screen 67050



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

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

## 3. Fill Field CIF



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

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



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#### 4. Enter To administator Detail



#### 5. Some Data Is Not Change



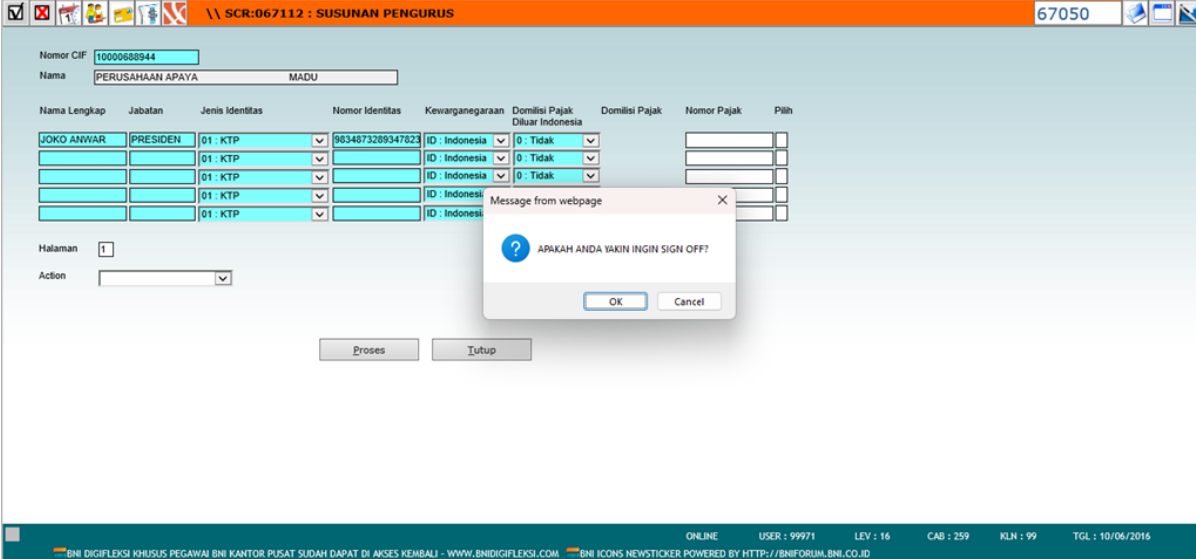
Project No  
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## 6. Logout Icons Confirm 1



Nomor CIF: 10000688944  
Nama: PERUSAHAAN APAYA MADU

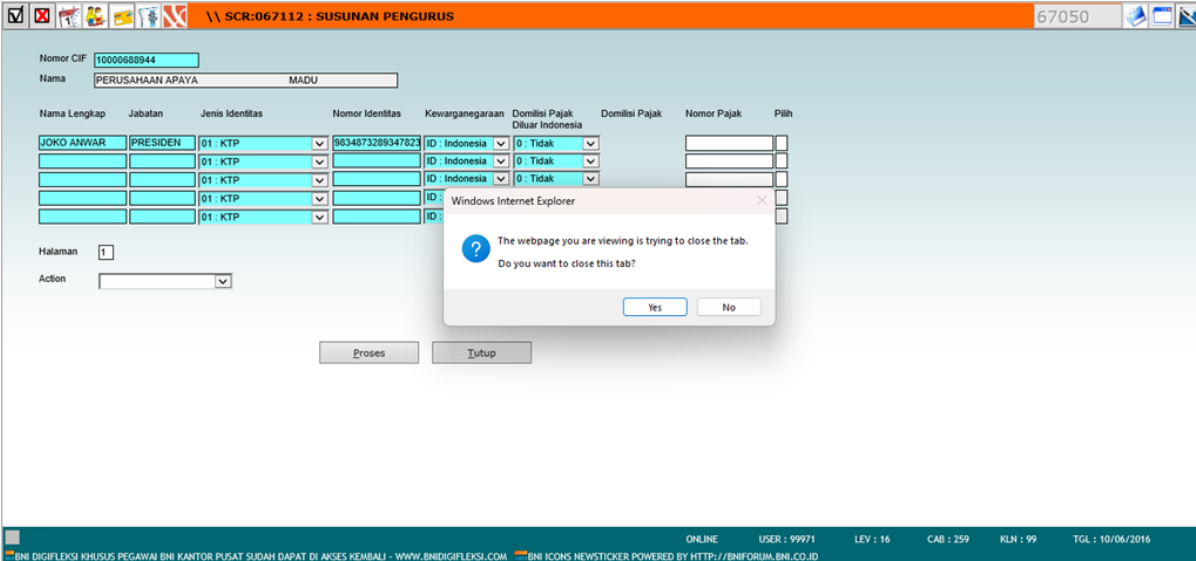
Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Diluar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
JOKO ANWAR	PRESIDEN	01: KTP	9634673289347623	ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			

Halaman: 1  
Action:

Message from webpage  
APAKAH ANDA YAKIN INGIN SIGN OFF?

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://BNIFORM.BNI.CO.ID

## 7. Logout Icons Confirm 2



Nomor CIF: 10000688944  
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Diluar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
JOKO ANWAR	PRESIDEN	01: KTP	9634673289347623	ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			

Halaman: 1  
Action:

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

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://BNIFORM.BNI.CO.ID

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## CIF\_T\_018\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate administrator details(pengurus)(67050->67112), Corporate cusm

### Preparations

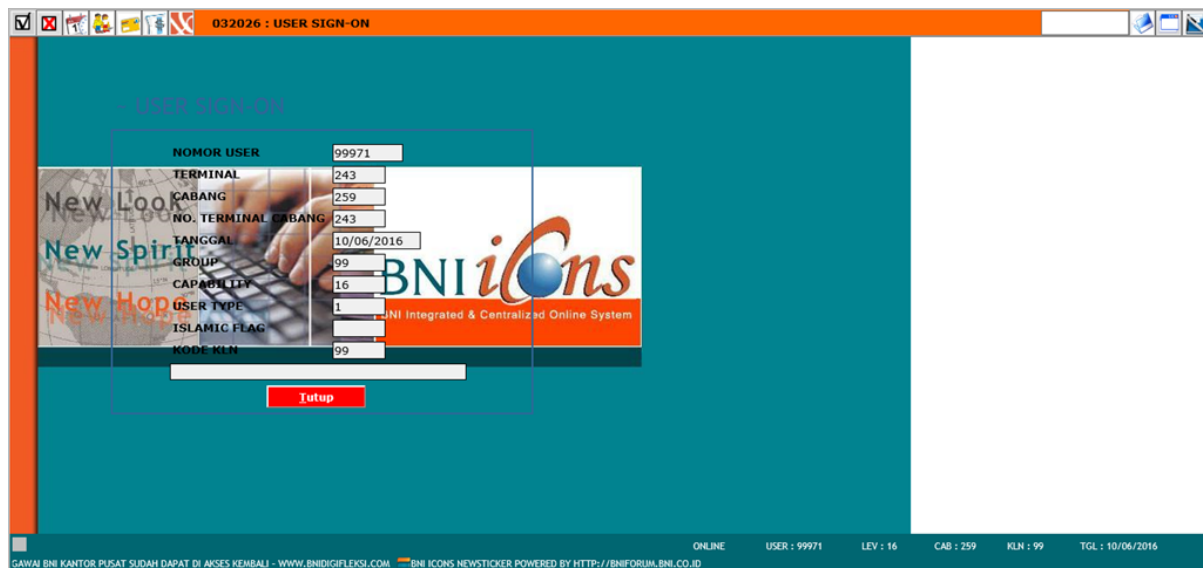
01.

### Exit Criteria

User should be able to update financial details

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

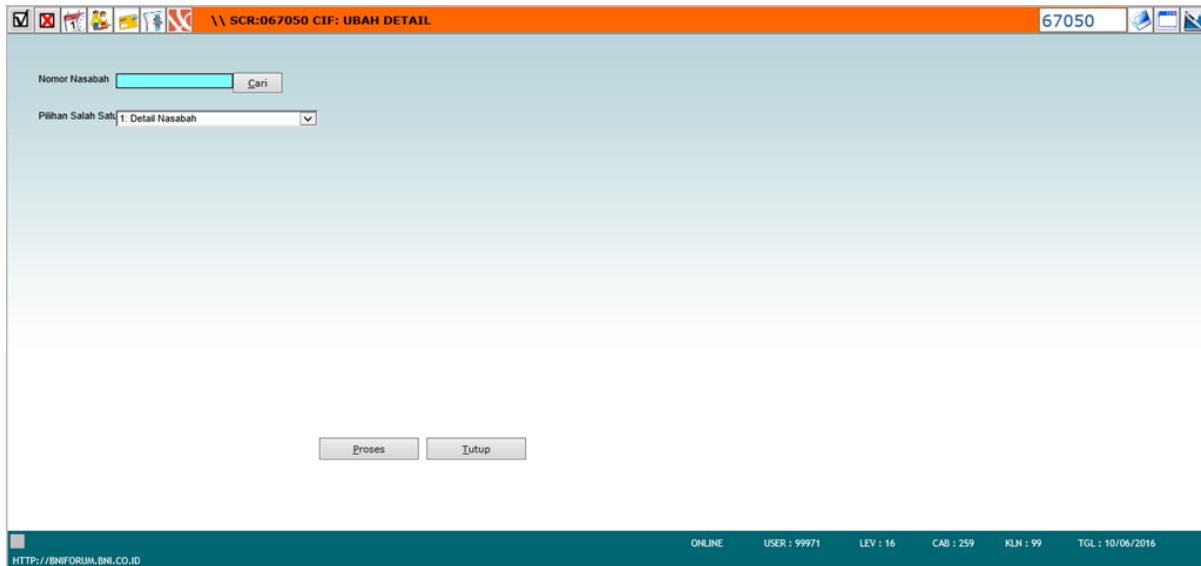
Project No  
Project Type  
Short  
Description

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

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 10000688944 X Cari

Pilihan Salah Satu: 14: Detail Pengurus

Proses Tutup

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

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#### 4. Enter To administator Detail



\\ SCR:067112 : SUSUNAN PENGURUS 67050

Nomor CIF: 10000688944  
Nama: PERUSAHAAN APAYA MADU

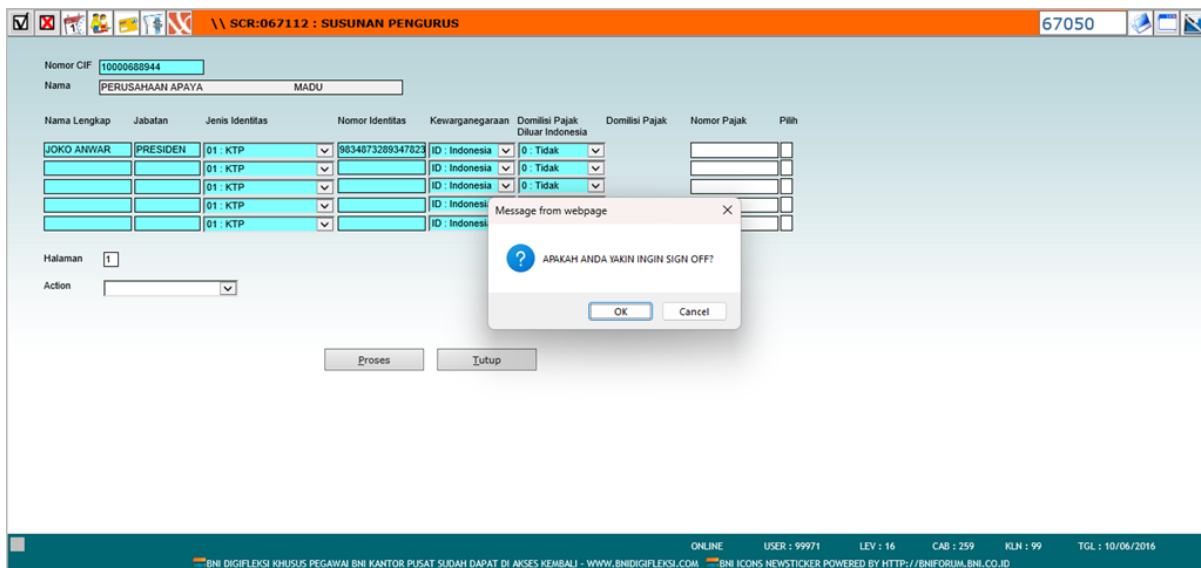
Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Diluar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
JOKO ANWAR	PRESIDEN	01: KTP	9634673269347623	ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			

Halaman: 1  
Action:

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

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://BNIFORM.BNI.CO.ID

#### 5. Logout Icons Confirm 1



\\ SCR:067112 : SUSUNAN PENGURUS 67050

Nomor CIF: 10000688944  
Nama: PERUSAHAAN APAYA MADU

Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Diluar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
JOKO ANWAR	PRESIDEN	01: KTP	9634673269347623	ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			
		01: KTP		ID: Indonesia	0: Tidak			

Halaman: 1  
Action:

Message from webpage  
APRAKAH ANDA YAKIN INGIN SIGN OFF?

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://BNIFORM.BNI.CO.ID

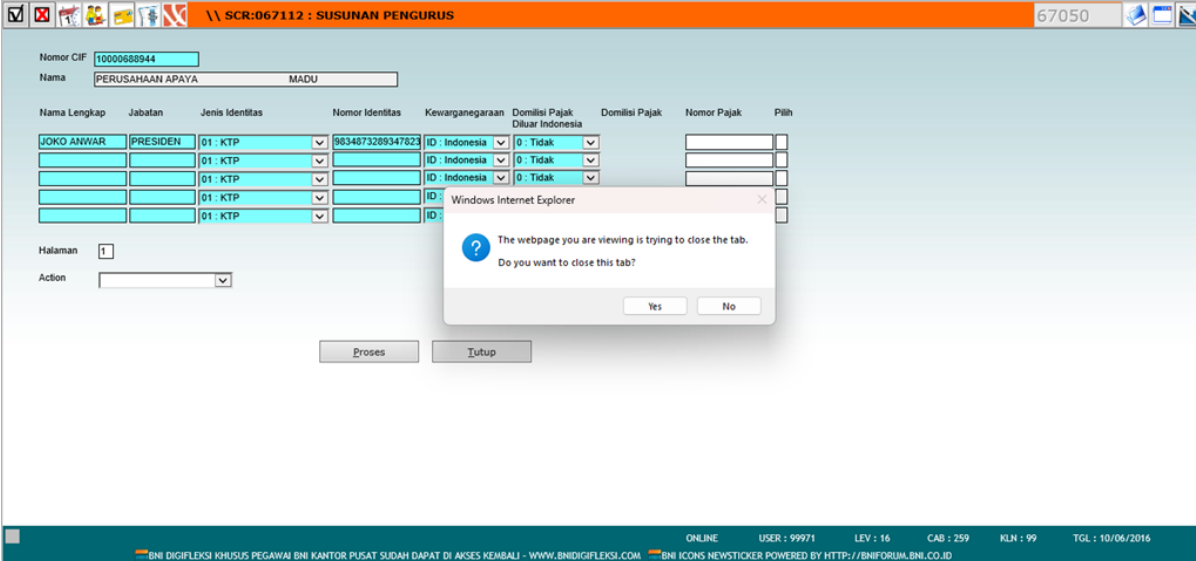
Project No  
Project Type  
Short  
Description

Project Code  
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## 6. Logout Icons Confirm 2



The screenshot shows the BNI DIGIFLEKSI application interface. At the top, there is a header bar with the text "SCR:067112 : SUSUNAN PENGURUS" and a user ID "67050". Below the header, there is a form for user management. The form includes fields for "Nomor CIF" (10000688944), "Nama" (PERUSAHAAN APAYA MADU), and a table for user details. The table has columns for "Nama Lengkap", "Jabatan", "Jenis Identitas", "Nomor Identitas", "Kewarganegaraan", "Domisili Pajak Luar Indonesia", "Domisili Pajak", "Nomor Pajak", and "Pilih". The first row shows "JOKO ANWAR" as "PRESIDEN" with "01: KTP" as the identity type and "9634673269347623" as the ID. Below the table, there are fields for "Halaman" (1) and "Action". A "Proses" button is visible. A "Windows Internet Explorer" dialog box is open in the center, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons. At the bottom, there is a footer bar with the text "BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM" and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

Nama Lengkap	Jabatan	Jenis Identitas	Nomor Identitas	Kewarganegaraan	Domisili Pajak Luar Indonesia	Domisili Pajak	Nomor Pajak	Pilih
JOKO ANWAR	PRESIDEN	01: KTP	9634673269347623	ID : Indonesia	0 : Tidak			
		01: KTP		ID : Indonesia	0 : Tidak			
		01: KTP		ID : Indonesia	0 : Tidak			
		01: KTP		ID : Indonesia	0 : Tidak			
		01: KTP		ID : Indonesia	0 : Tidak			