

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-29



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 09:41:40,640
Short	Automation Test Execution Document	End Date	29 Nov 2022 09:48:53,781
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	29 Nov 2022 09:41:40,640
Short	Automation Test Execution Document	End Date	29 Nov 2022 09:48:53,781
Description			

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
ICON0001	7
1. Berhasil Login Ke Icons	7
2. Enter To Screen 63001	8
3. Fill Needed Form and Click Button Check WLF	8
4. Data Verification OK	9
5. Fill Needed Form And Click Button Check CDD	9
6. Data Verification OK	10
7. CIF Failed to Generate	10
8. Logout Icons Confirm 1	11
9. Logout Icons Confirm 2	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 09:41:40,640
Short	Automation Test Execution Document	End Date	29 Nov 2022 09:48:53,781
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	29 Nov 2022 09:41:40,640
Short	Automation Test Execution Document	End Date	29 Nov 2022 09:48:53,781
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0001	Create Account	Try creating CIF with ID type Individual (PERORANGAN(01))	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Fill Needed Form and Click Button Check WLF	Done
			4. Data Verification OK	Passed
			5. Fill Needed Form And Click Button Check CDD	Done
			6. Data Verification OK	Passed
			7. CIF Failed to Generate	Failed
			8. Logout Icons Confirm 1	Passed
			9. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Nov 2022 09:41:40,640
Short	Automation Test Execution Document	End Date	29 Nov 2022 09:48:53,781
Description			

Document Attributes

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 09:41:40,640
Short	Automation Test Execution Document	End Date	29 Nov 2022 09:48:53,781
Description			

ICON0001

Use Case Description

Create Account

Scenario Description

Try creating CIF with ID type Individual (PERORANGAN(01))

Preparations

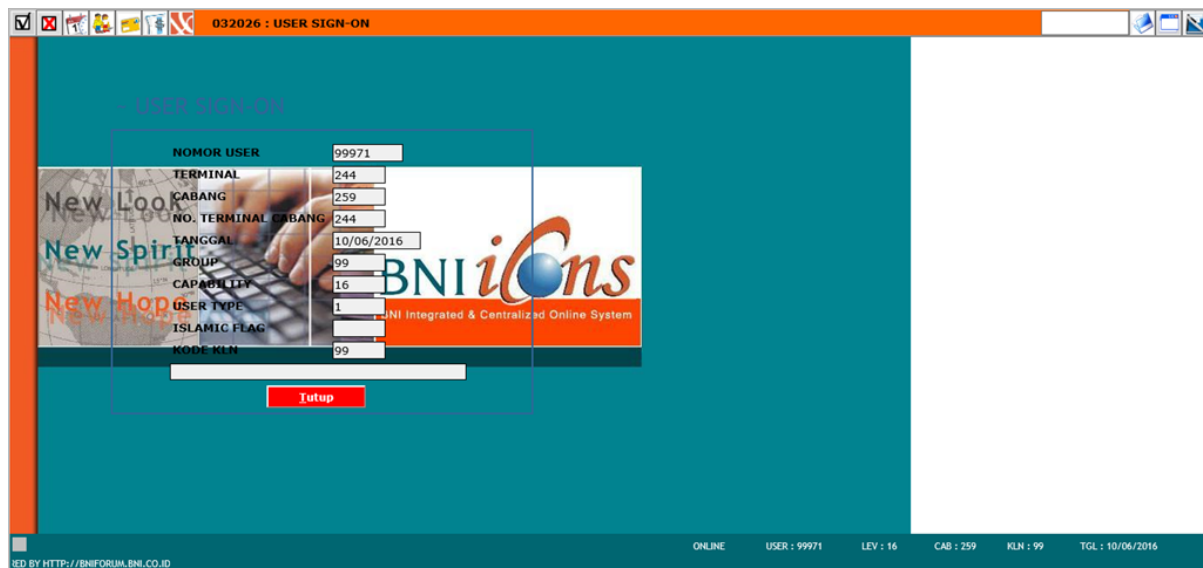
01.

Exit Criteria

It should be allowed to create CIF with ID type aa 01

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 244

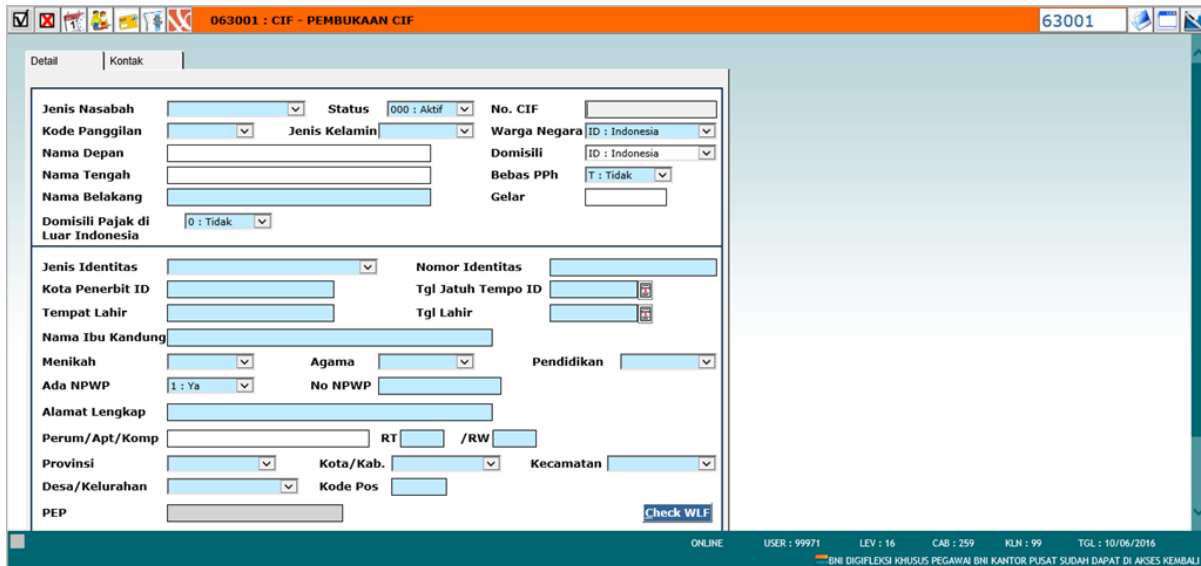
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 09:41:40,640
29 Nov 2022 09:48:53,781

2. Enter To Screen 63001



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah Status 000 : Aktif No. CIF

Kode Panggilan Jenis Kelamin Warga Negara ID : Indonesia

Nama Depan Domisili ID : Indonesia

Nama Tengah Bebas PPH T : Tidak

Nama Belakang Gelar

Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas Nomor Identitas

Kota Penerbit ID Tgl Jatuh Tempo ID

Tempat Lahir Tgl Lahir

Nama Ibu Kandung

Menikah Agama Pendidikan

Ada NPWP 1 : Ya No NPWP

Alamat Lengkap

Perum/Apt/Komp RT /RW

Provinsi Kota/Kab. Kecamatan

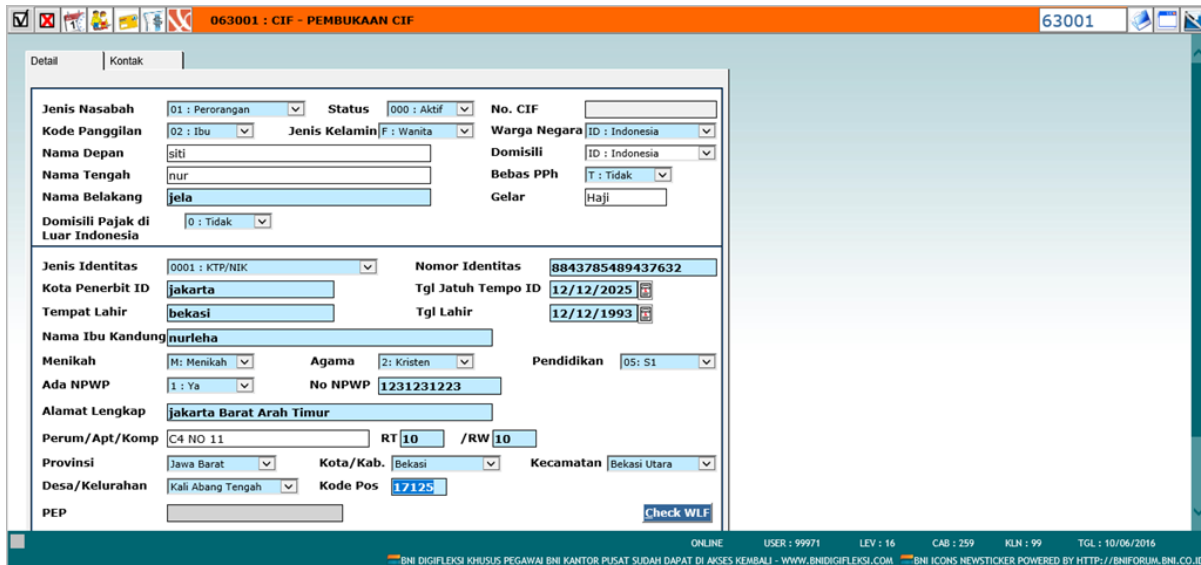
Desa/Kelurahan Kode Pos

PEP Check WLF

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

3. Fill Needed Form and Click Button Check WLF



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah 01 : Perorangan Status 000 : Aktif No. CIF

Kode Panggilan 02 : Ibu Jenis Kelamin F : Wanita Warga Negara ID : Indonesia

Nama Depan siti Domisili ID : Indonesia

Nama Tengah nur Bebas PPH T : Tidak

Nama Belakang jela Gelar Haji

Domisili Pajak di Luar Indonesia 0 : Tidak

Jenis Identitas 0001 : KTP/NIK Nomor Identitas 8843785489437632

Kota Penerbit ID Jakarta Tgl Jatuh Tempo ID 12/12/2025

Tempat Lahir Bekasi Tgl Lahir 12/12/1993

Nama Ibu Kandung nurleha

Menikah M : Menikah Agama 2 : Kristen Pendidikan 05 : S1

Ada NPWP 1 : Ya No NPWP 1231231223

Alamat Lengkap Jakarta Barat Arah Timur

Perum/Apt/Komp C4 NO 11 RT 10 /RW 10

Provinsi Jawa Barat Kota/Kab. Bekasi Kecamatan Bekasi Utara

Desa/Kelurahan Kali Abang Tengah Kode Pos 17125

PEP Check WLF

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

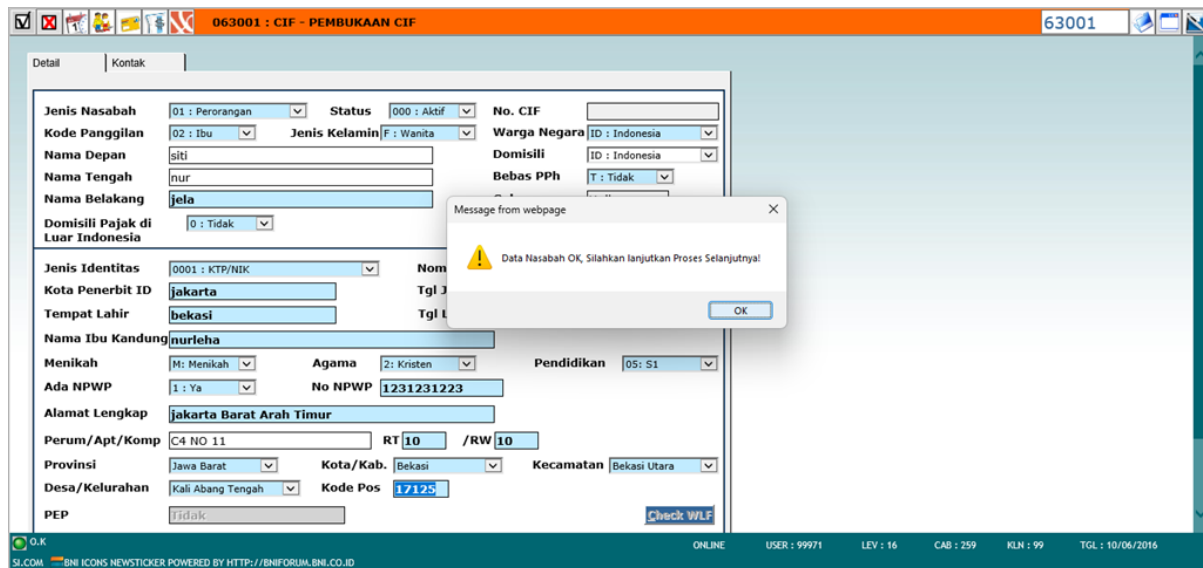
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 09:41:40,640
29 Nov 2022 09:48:53,781

4. Data Verification OK



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah: 01 : Perorangan Status: 000 : Aktif No. CIF: []
 Kode Panggilan: 02 : Ibu Jenis Kelamin: F : Wanita Warga Negara: ID : Indonesia
 Nama Depan: siti Domisili: ID : Indonesia
 Nama Tengah: nur Bebas PPH: T : Tidak
 Nama Belakang: jela
 Domisili Pajak di Luar Indonesia: 0 : Tidak

Jenis Identitas: 0001 : KTP/NIK Kota Penerbit ID: jakarta Tgl J: []
 Tempat Lahir: bekasi Tgl L: []
 Nama Ibu Kandung: nurleha
 Menikah: M: Menikah Agama: 2: Kristen Pendidikan: 05: S1
 Ada NPWP: 1 : Ya No NPWP: 1231231223
 Alamat Lengkap: jakarta Barat Arah Timur
 Perum/Apt/Komp: C4 NO 11 RT 10 / RW 10
 Provinsi: Jawa Barat Kota/Kab: Bekasi Kecamatan: Bekasi Utara
 Desa/Kelurahan: Kali Abang Tengah Kode Pos: 17125
 PEP: Tidak

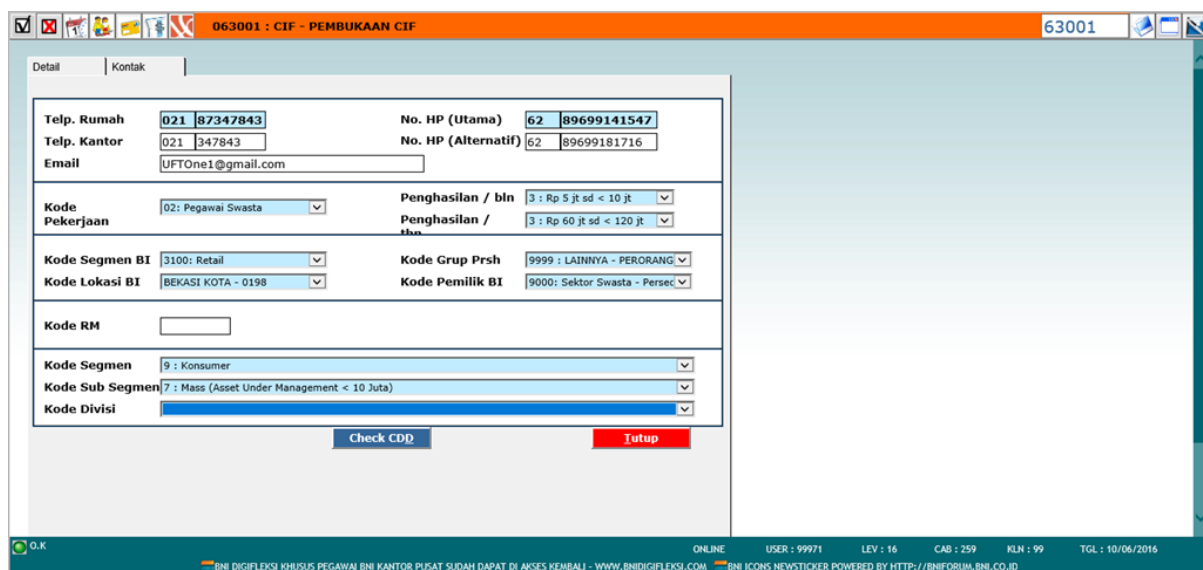
Message from webpage
 Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!
 OK

Check WLF

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

With Status O.K And Dialog Box Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

5. Fill Needed Form And Click Button Check CDD



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah: 021 87347843 No. HP (Utama): 62 89699141547
 Telp. Kantor: 021 347843 No. HP (Alternatif): 62 89699181716
 Email: UFTOne1@gmail.com

Kode Pekerjaan: 02: Pegawai Swasta Penghasilan / bln: 3 : Rp 5 jt sd < 10 jt
 Penghasilan / bln: 3 : Rp 60 jt sd < 120 jt

Kode Segmen BI: 3100: Retail Kode Grup Prsh: 9999 : LAINNYA - PERORANG
 Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 9000: Sektor Swasta - Persec

Kode RM: []

Kode Segmen: 9 : Konsumer
 Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
 Kode Divisi: []

Check CDD Tutup

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

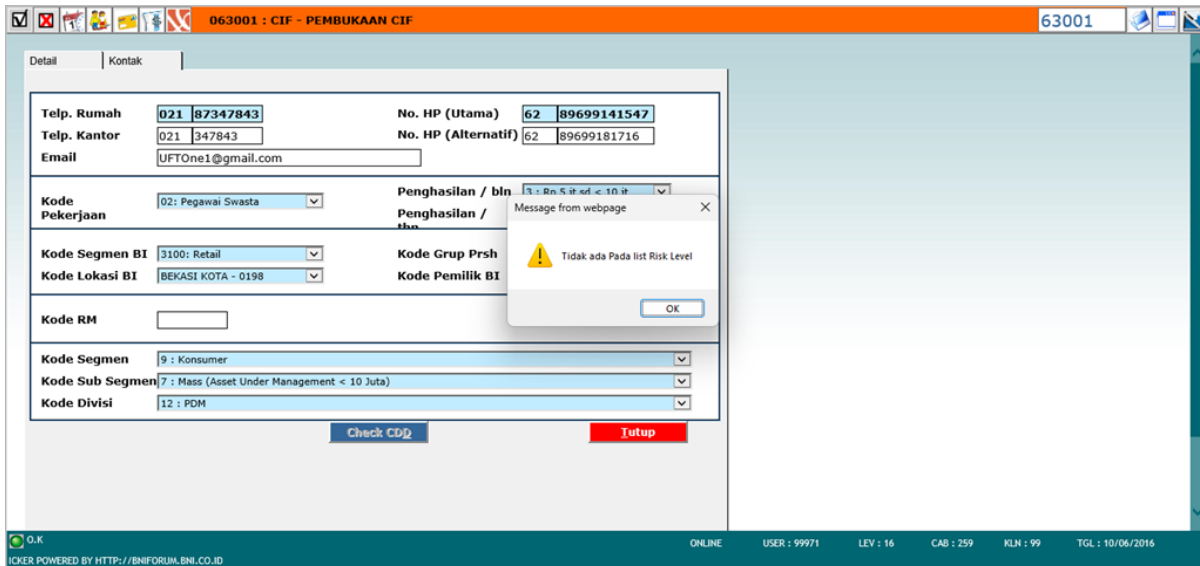
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 09:41:40,640
29 Nov 2022 09:48:53,781

6. Data Verification OK



063001 : CIF - PEMBUKAAN CIF

63001

Detail Kontak

Telp. Rumah: 021 87347843, No. HP (Utama): 62 89699141547
 Telp. Kantor: 021 347843, No. HP (Alternatif): 62 89699181716
 Email: UFTOne1@gmail.com

Kode Pekerjaan: 02: Pegawai Swasta, Penghasilan / bln: 3 : Rp 5.000.000 - 10.000.000
 Kode Segmen BI: 3100: Retail, Kode Grup Prsh:
 Kode Lokasi BI: BEKASI KOTA - 0198, Kode Pemilik BI:
 Kode RM:
 Kode Segmen: 9 : Konsumer
 Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
 Kode Divisi: 12 : PDM

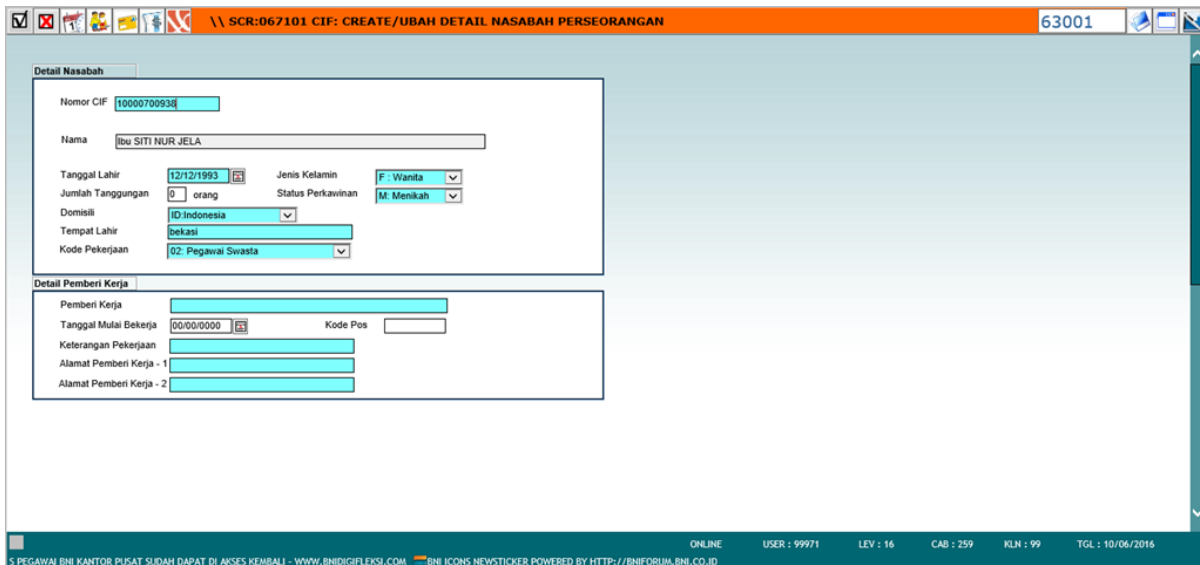
Check CD Tutup

O.K
ICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

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

With Status O.K And Dialog Box Tidak ada Pada list Risk Level

7. CIF Failed to Generate



\\ SCR:067101 CIF: CREATE/UBAH DETAIL NASABAH PERSEORANGAN

63001

Detail Nasabah

Nomor CIF: 10000700938
 Nama: Ibu SITI NUR JELA
 Tanggal Lahir: 12/12/1993, Jenis Kelamin: F: Wanita
 Jumlah Tanggungan: 0 orang, Status Perkawinan: M: Menikah
 Domisili: ID Indonesia
 Tempat Lahir: Bekasi
 Kode Pekerjaan: 02: Pegawai Swasta

Detail Pemberi Kerja

Pemberi Kerja:
 Tanggal Mulai Bekerja: 00/00/0000, Kode Pos:
 Keterangan Pekerjaan:
 Alamat Pemberi Kerja - 1:
 Alamat Pemberi Kerja - 2:

O.K
S PEGAWAI 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

With Status

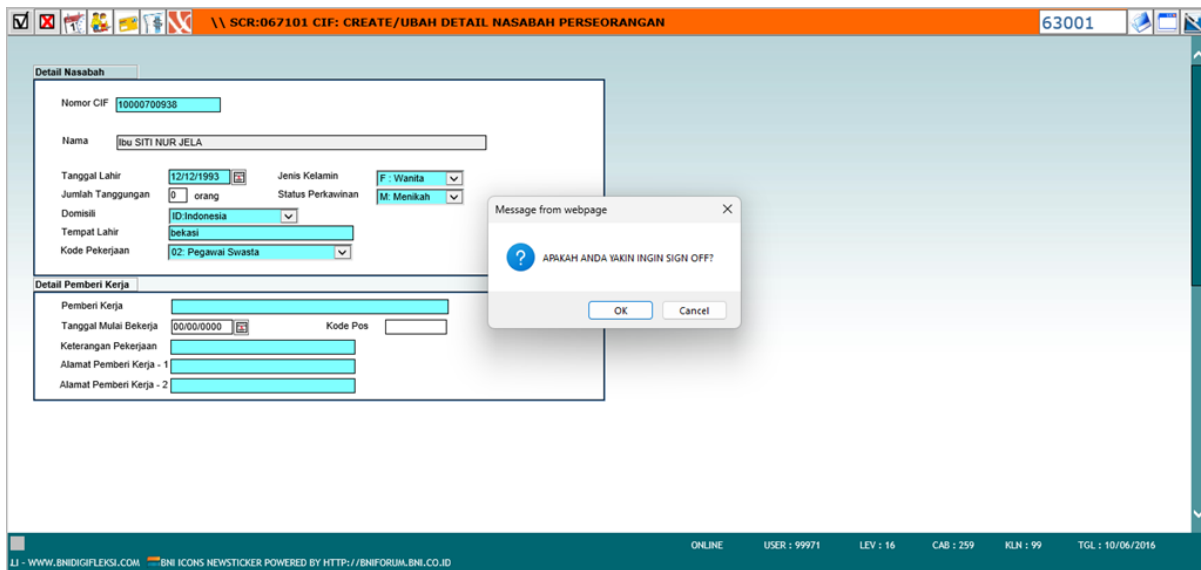
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Nov 2022 09:41:40,640
29 Nov 2022 09:48:53,781

8. Logout Icons Confirm 1



9. Logout Icons Confirm 2

