

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 15:19:21,596
Short	Automation Test Execution Document	End Date	21 Nov 2022 15:26:04,346
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
_____	_____	_____

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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	0	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 Success to Generate	Passed
			8. Logout Icons Confirm 1	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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ICON0001

Use Case Description

Create Account

Scenario Description

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

Preparations

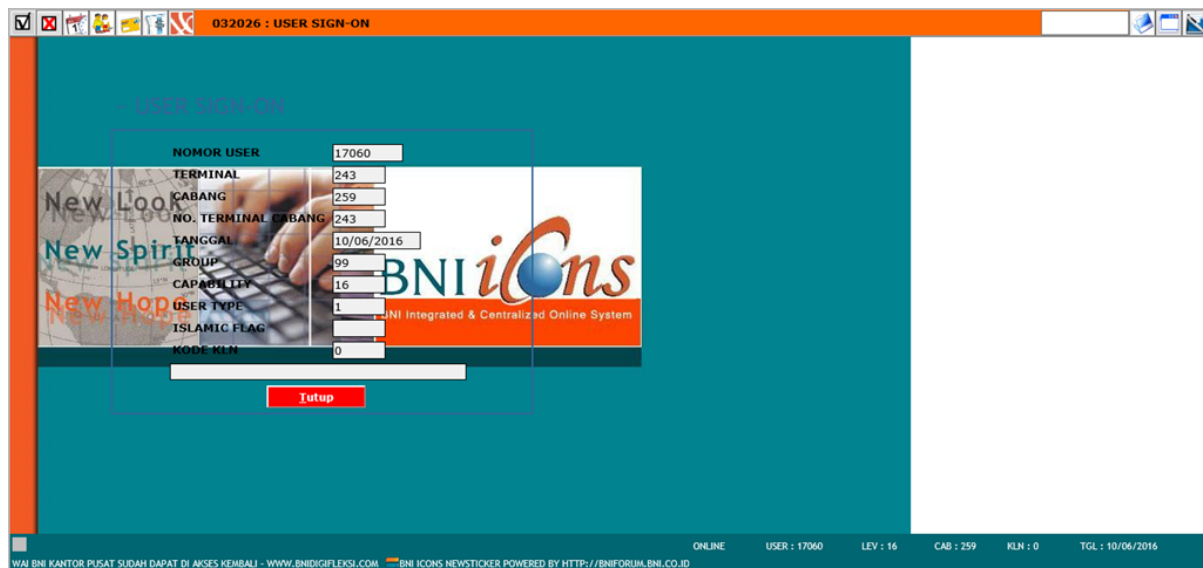
01.

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 : 243

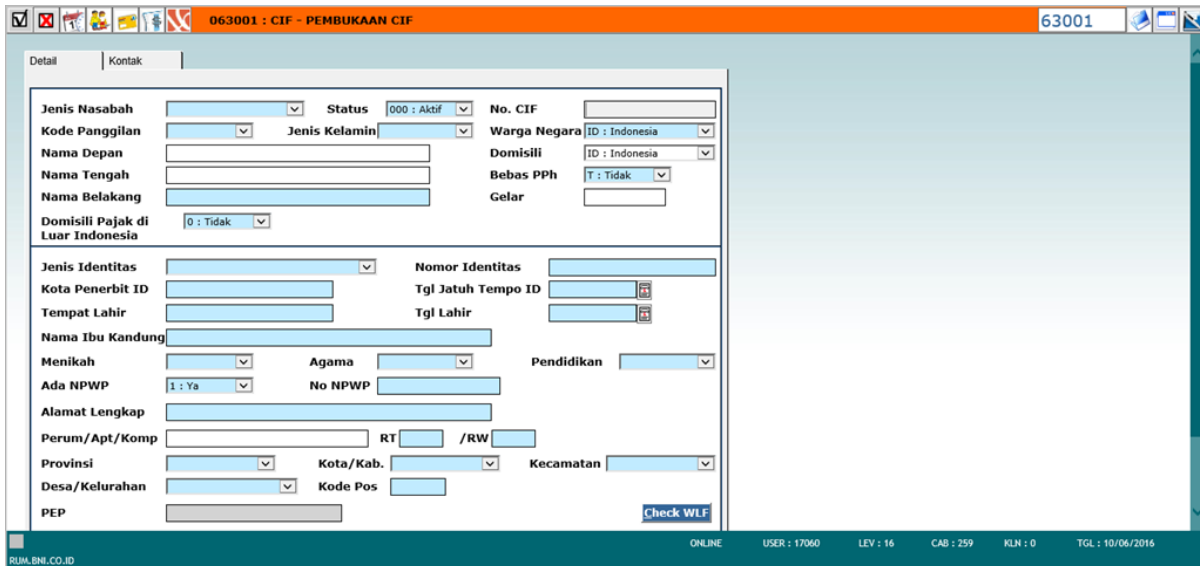
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2. Enter To Screen 63001



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

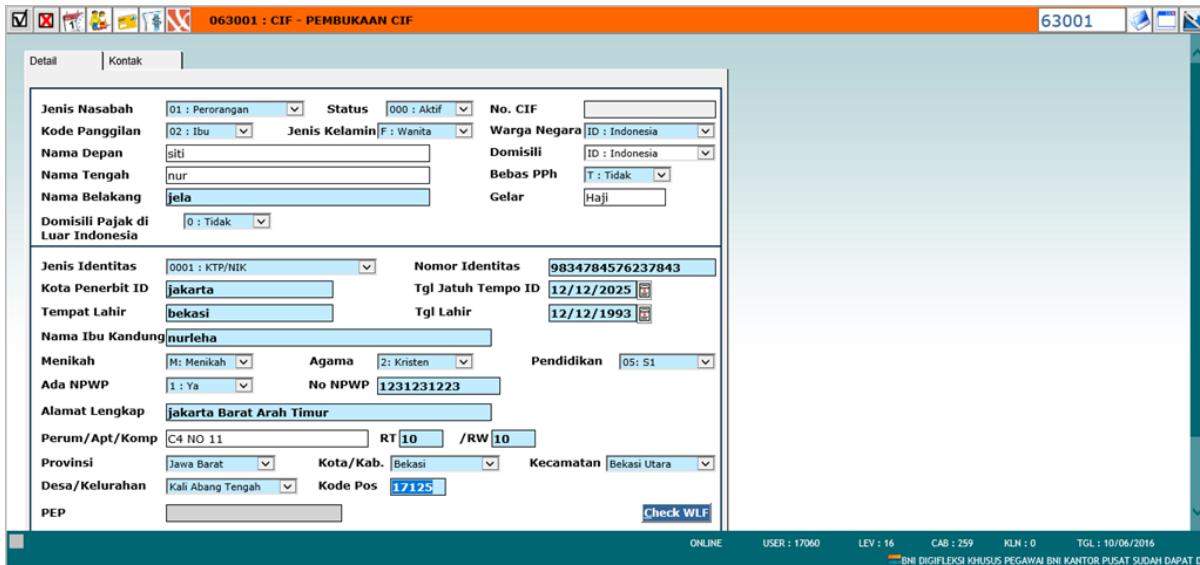
Provinsi Kota/Kab. Kecamatan

Desa/Kelurahan Kode Pos

PEP Check WLF

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

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 9834784576237843

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

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

BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT D

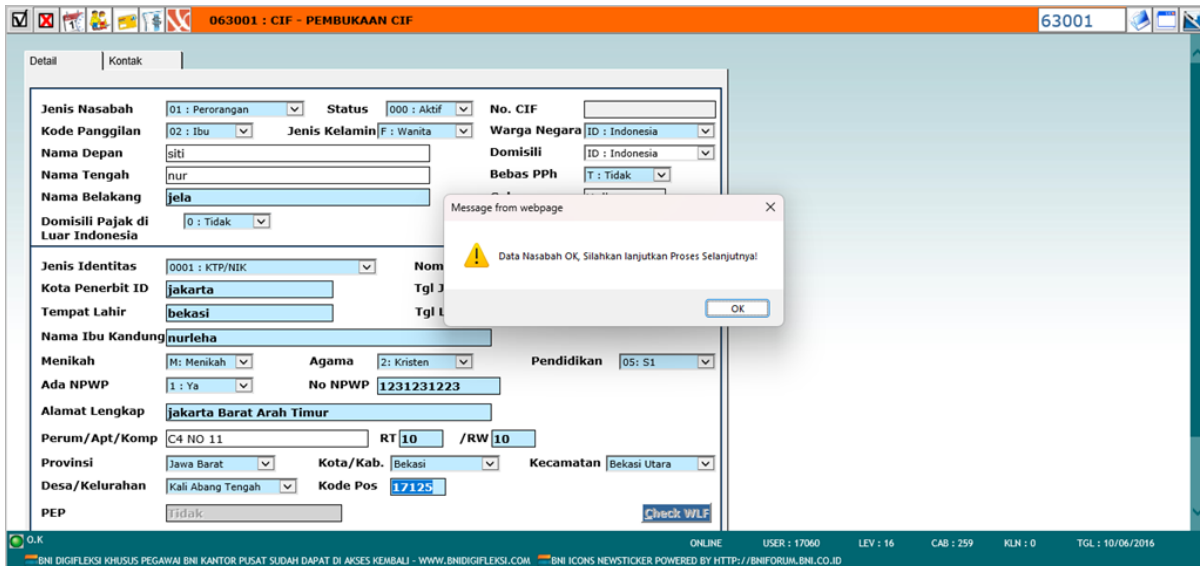
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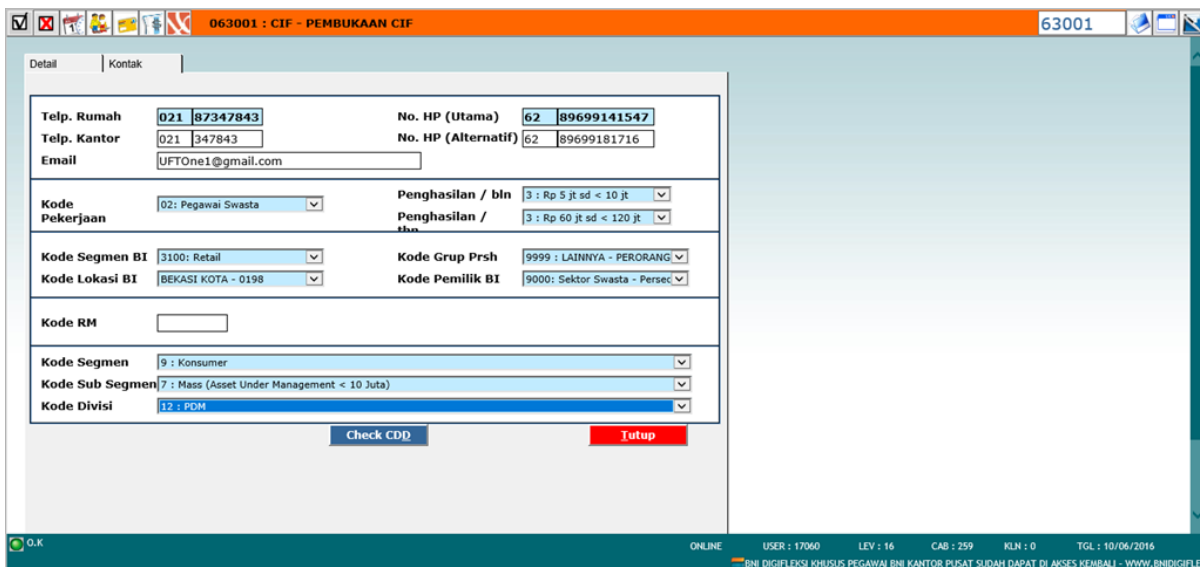
4. Data Verification OK



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. A modal dialog box titled 'Message from webpage' is displayed in the center, containing a yellow warning icon and the text: 'Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!'. The dialog has an 'OK' button. The background form contains various fields for customer data, including 'Jenis Nasabah', 'Kode Panggilan', 'Nama Depan', 'Nama Tengah', 'Nama Belakang', 'Domisili Pajak di Luar Indonesia', 'Jenis Identitas', 'Kota Penerbit ID', 'Tempat Lahir', 'Nama Ibu Kandung', 'Menikah', 'Ada NPWP', 'Alamat Lengkap', 'Perum/Apt/Komp', 'Provinsi', 'Desa/Kelurahan', 'PEP', 'No. CIF', 'Warga Negara', 'Domisili', 'Bebas PPH', 'Agama', 'Pendidikan', 'No NPWP', 'Kota/Kab.', 'Kecamatan', and 'Kode Pos'. The status at the bottom left is 'O.K'.

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

5. Fill Needed Form And Click Button Check CDD



The screenshot shows the '063001 : CIF - PEMBUKAAN CIF' form. The 'Detail' tab is active, showing contact information and segmentation details. The 'Kontak' tab is also visible. The form includes fields for 'Telp. Rumah', 'Telp. Kantor', 'Email', 'No. HP (Utama)', 'No. HP (Alternatif)', 'Kode Pekerjaan', 'Kode Segmen BI', 'Kode Lokasi BI', 'Kode RM', 'Kode Segmen', 'Kode Sub Segmen', 'Kode Divisi', 'Penghasilan / bln', 'Penghasilan / thn', 'Kode Grup Prsh', and 'Kode Pemilik BI'. The status at the bottom left is 'O.K'. At the bottom right, there are buttons for 'Check CDD' and 'Tutup'.

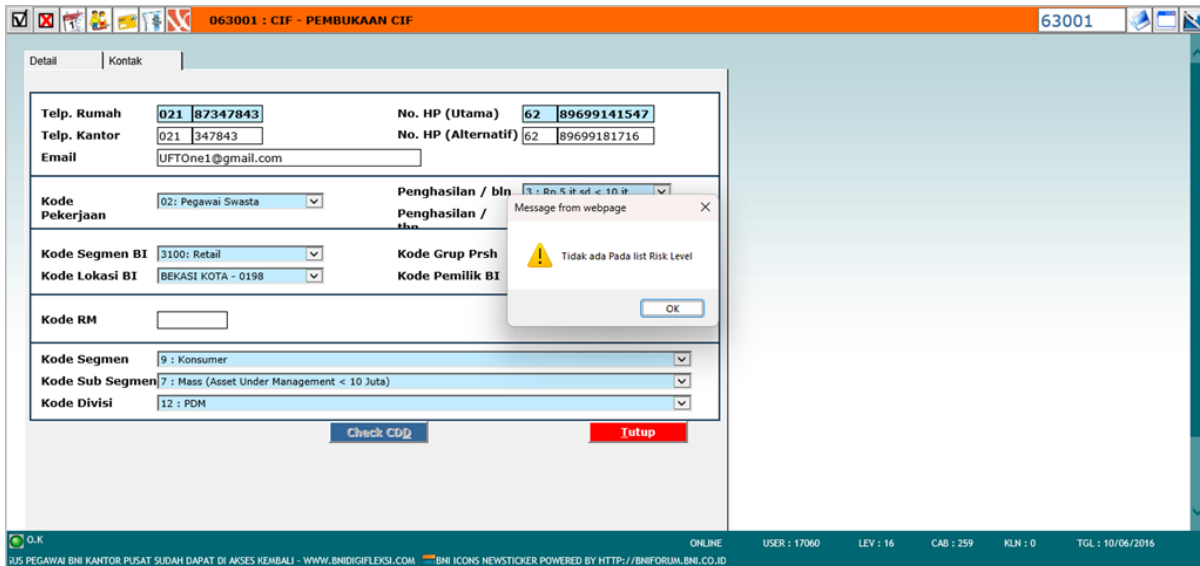
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6. Data Verification OK



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

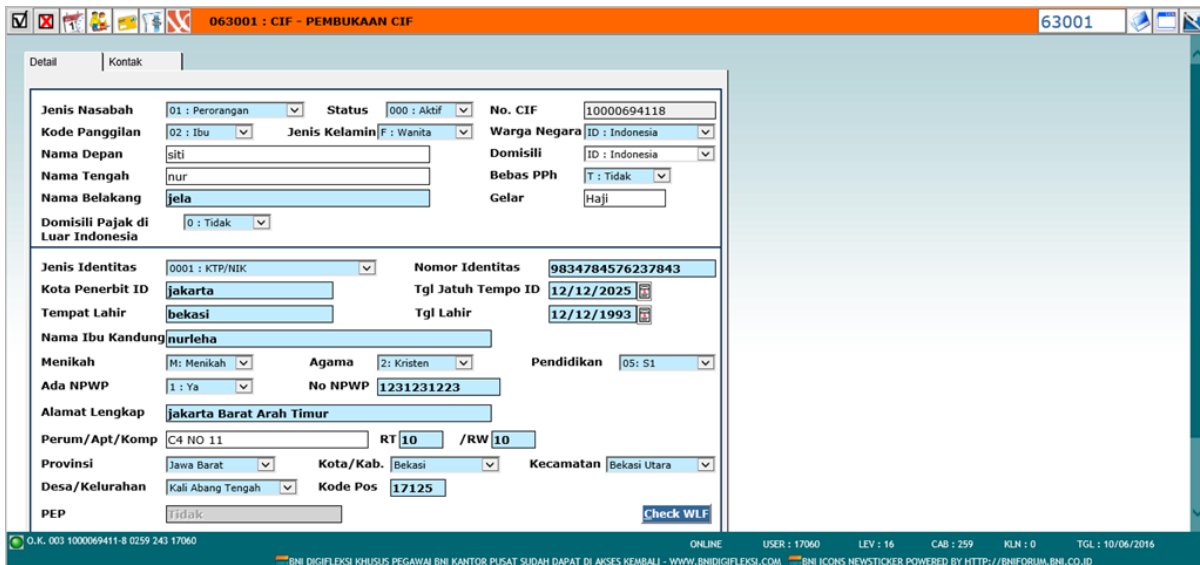
Kode Pekerjaan: 02: Pegawai Swasta Penghasilan / bln: 3 : Rp. 5 th. rd. < 10 th.
Kode Segmen BI: 3100: Retail Kode Grup Prsh: Tidak ada Pada list Risk Level
Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI:
Kode RM:
Kode Segmen: 9 : Konsumer
Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)
Kode Divisi: 12 : PDM

Check CDG Tutup

O.K. ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
JUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

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

7. CIF Success to Generate



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Jenis Nasabah: 01 : Perorangan Status: 000 : Aktif No. CIF: 10000694118
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: 9834784576237843
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: Tidak

Check WLF

O.K. 003 1000069411-8 0259 243 17060 ONLINE USER : 17060 LEV : 16 CAB : 259 KLN : 0 TGL : 10/06/2016
JUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

With Status O.K. 003 1000069411-8 0259 243 17060

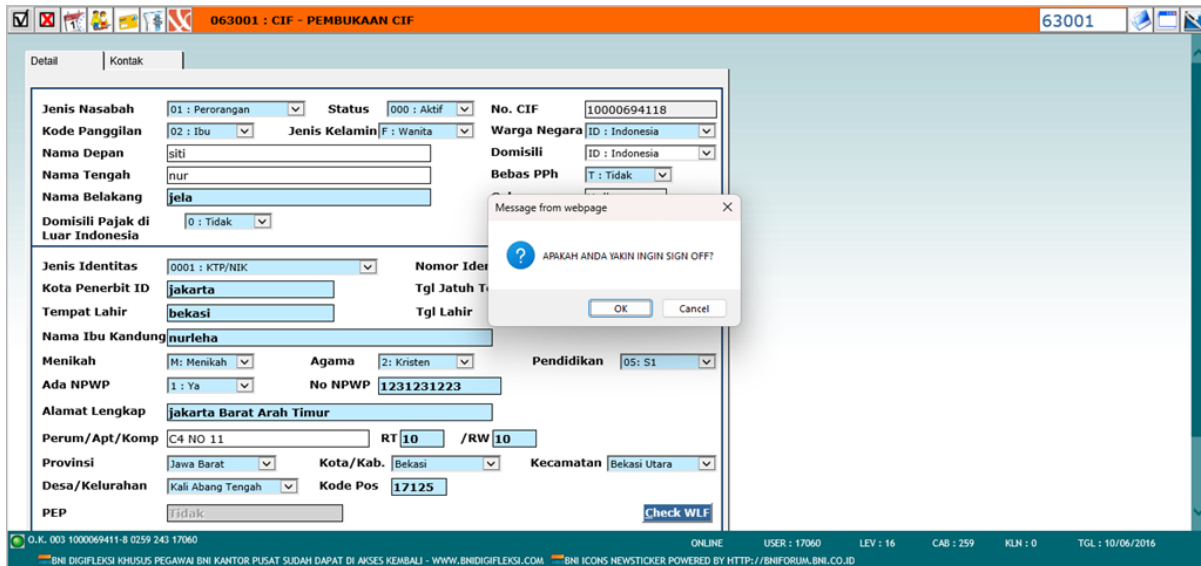
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8. Logout Icons Confirm 1



The screenshot displays a web application interface for managing customer data. The main form is titled "063001 : CIF - PEMBUKAAN CIF" and contains various fields for customer identification and contact information. A confirmation dialog box is overlaid on the form, asking the user if they want to sign off.

Form Fields:

- Jenis Nasabah:** 01 : Perorangan, Status: 000 : Aktif, No. CIF: 10000694118
- Kode Panggilan:** 02 : Ibu, Jenis Kelamin: F : Wanita, Warga Negara: ID : Indonesia
- Nama Depan:** siliti, **Nama Tengah:** nur, **Nama Belakang:** jela
- Domisili Pajak di Luar Indonesia:** 0 : Tidak
- Jenis Identitas:** 0001 : KTP/NIK, **Nomor Identitas:** (blank), **Kota Penerbit ID:** jakarta, **Tgl Jatuh T:** (blank)
- Tempat Lahir:** bekasi, **Tgl Lahir:** (blank)
- 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

Confirmation Dialog:

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

Footer:

O.K. 003 1000069411-8 0259 243 17060 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://BNIFORUM.BNI.CO.ID