

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-29



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 29 Nov 2022 10:58:39,337 |
| Short        | Automation Test Execution Document | End Date   | 29 Nov 2022 11:04:50,410 |
| 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 10:58:39,337 |
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| Description  |                                    |            |                          |

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|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| 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 10:58:39,337 |
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| Description  |                                    |            |                          |

## 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_008   | CIF-Maintenance | Amend Identifiacion Details(67050->67100)          | 1. Berhasil Login Ke Icons                         | Passed |
|             |                 |  | 2. Enter To Screen 67050                           | Passed |
|             |                 |  | 3. Fill Field CIF                                  | Done   |
|             |                 |  | 4. Enter To Identifiacion 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_008_1 | CIF-Maintenance | Validate Amend Identifiacion Details(67050->67100) | 1. Berhasil Login Ke Icons                         | Passed |
|             |                 |  | 2. Enter To Screen 67050                           | Passed |
|             |                 |  | 3. Fill Field CIF                                  | Done   |
|             |                 |  | 4. Enter To Identifiacion Detail                   | Passed |
|             |                 |  | 5. Some Data Is Not Change                         | Failed |
|             |                 |  | 6. Logout Icons Confirm 1                          | Passed |
|             |                 |  | 7. Logout Icons Confirm 2                          | Passed |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| 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 10:58:39,337 |
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| Description  |                                    |            |                          |

## CIF\_T\_008

### Use Case Description

CIF-Maintenance

### Scenario Description

Amend Identifiacion Details(67050->67100)

### Preparations

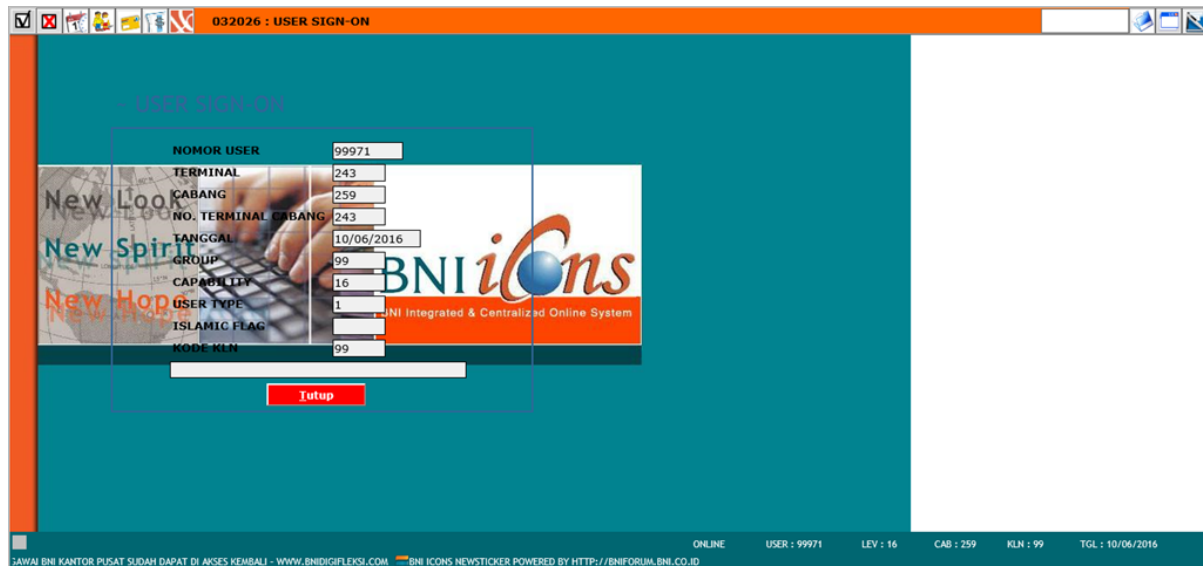
01.

### Exit Criteria

user should able to update Identification 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  
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## 2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

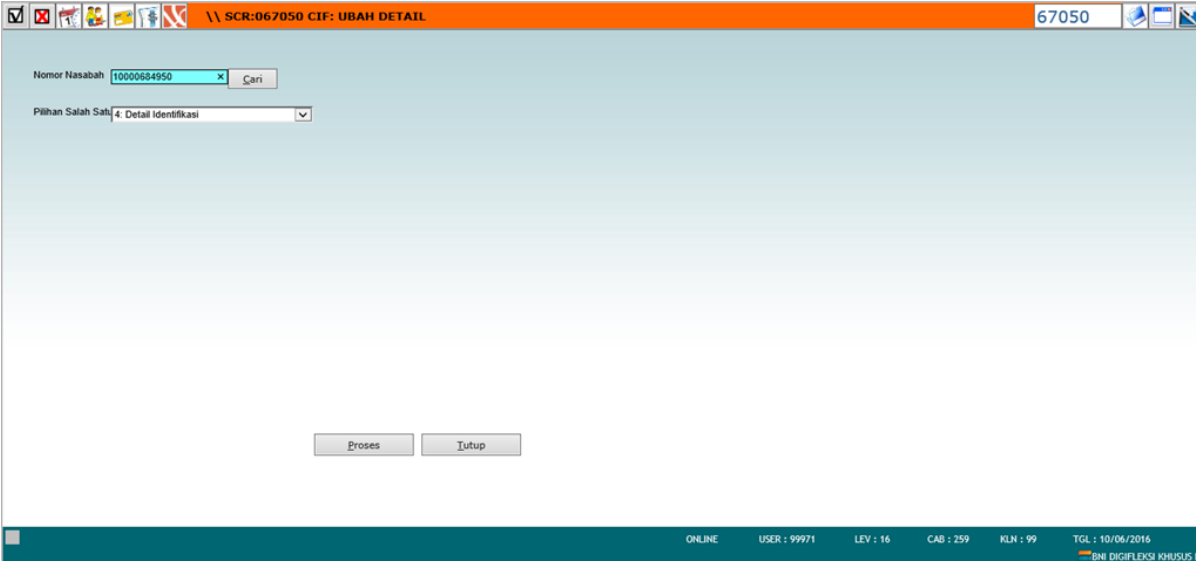
Nomor Nasabah  Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

BY HTTP://BNIFORM.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: 4: Detail Identifikasi

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016 BNI DIGIFLEXSI KORUSUS I



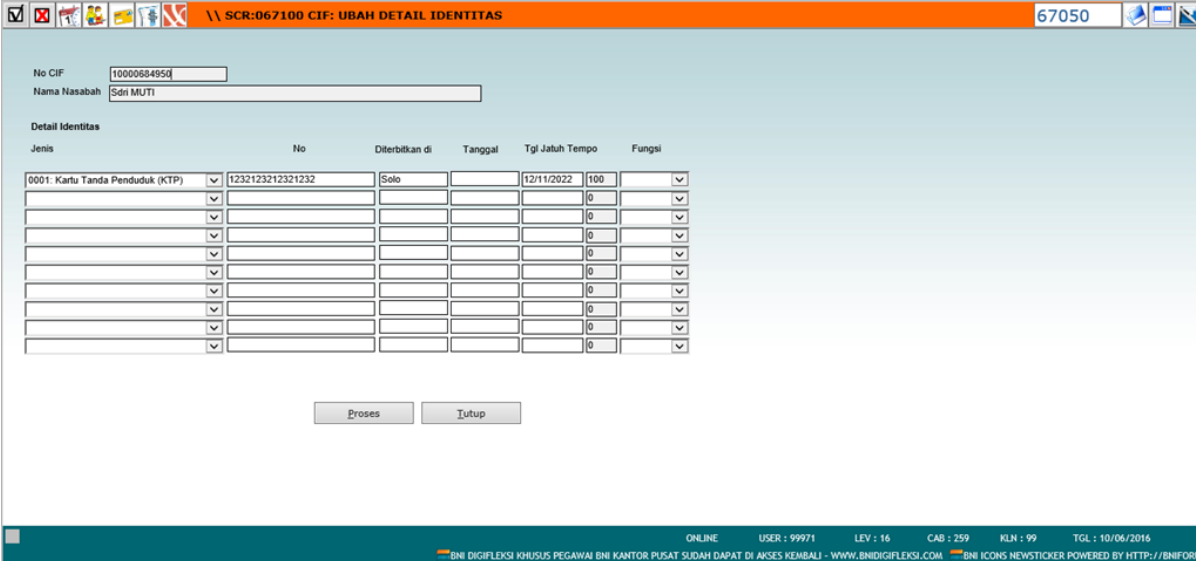
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Nov 2022 10:58:39,337  
29 Nov 2022 11:04:50,410

#### 4. Enter To Identification Detail



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950  
Nama Nasabah: Sdn MUTI

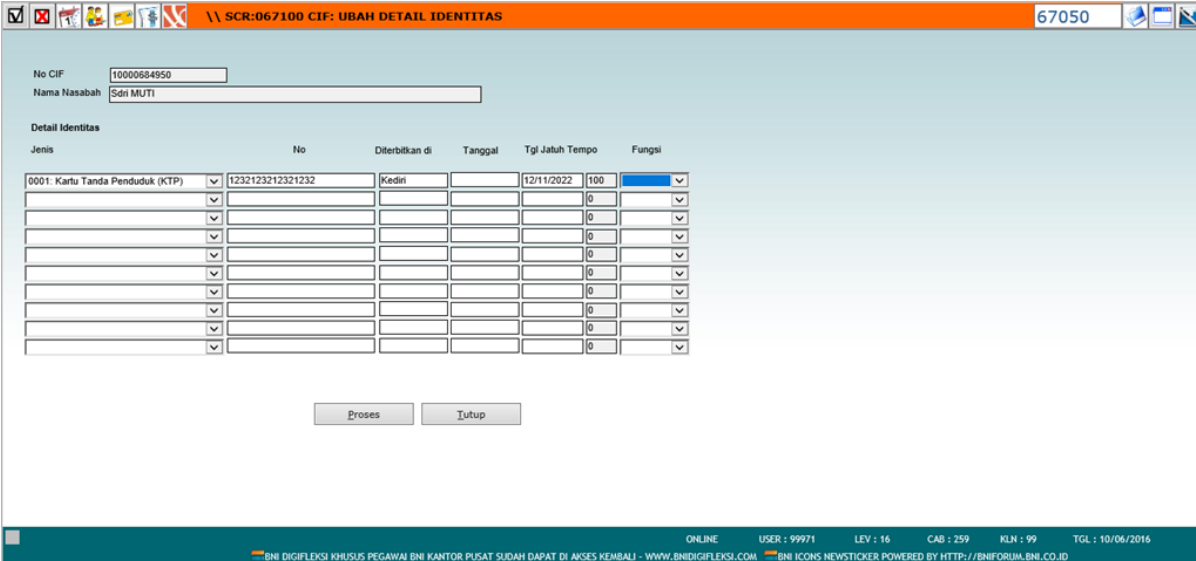
Detail Identitas

| Jenis                            | No               | Diterbitkan di | Tanggal | Tgl Jatuh Tempo | Fungsi |
|----------------------------------|------------------|----------------|---------|-----------------|--------|
| 0001: Kartu Tanda Penduduk (KTP) | 1232123212321232 | Solo           |         | 12/11/2022      | 100    |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |

Proses Tutup

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:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950  
Nama Nasabah: Sdn MUTI

Detail Identitas

| Jenis                            | No               | Diterbitkan di | Tanggal | Tgl Jatuh Tempo | Fungsi |
|----------------------------------|------------------|----------------|---------|-----------------|--------|
| 0001: Kartu Tanda Penduduk (KTP) | 1232123212321232 | Kediri         |         | 12/11/2022      | 100    |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |
|                                  |                  |                |         |                 |        |

Proses Tutup

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

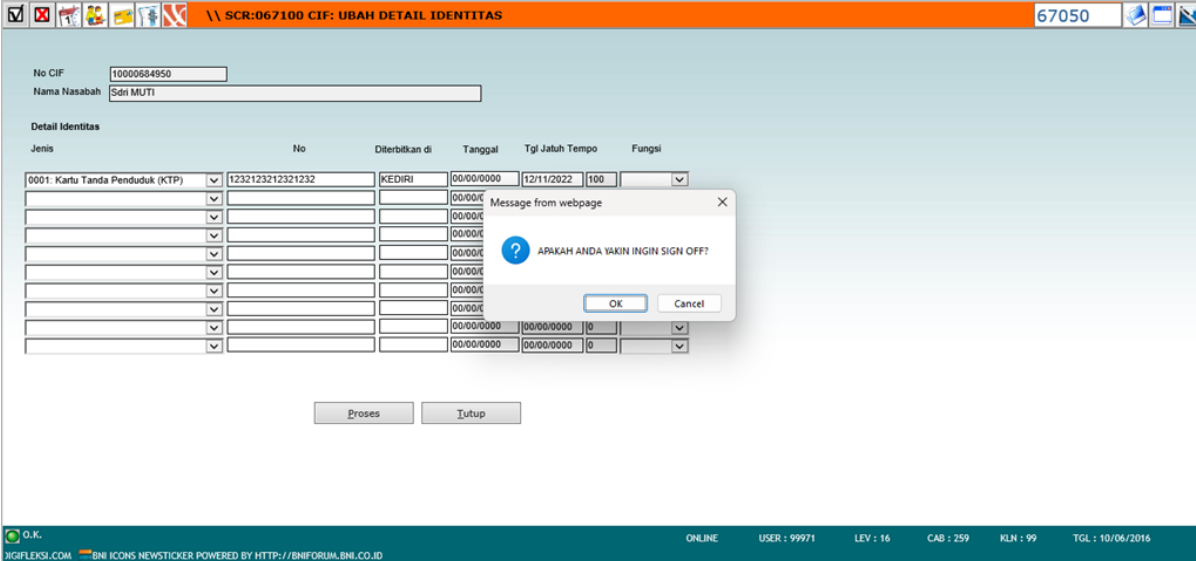
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

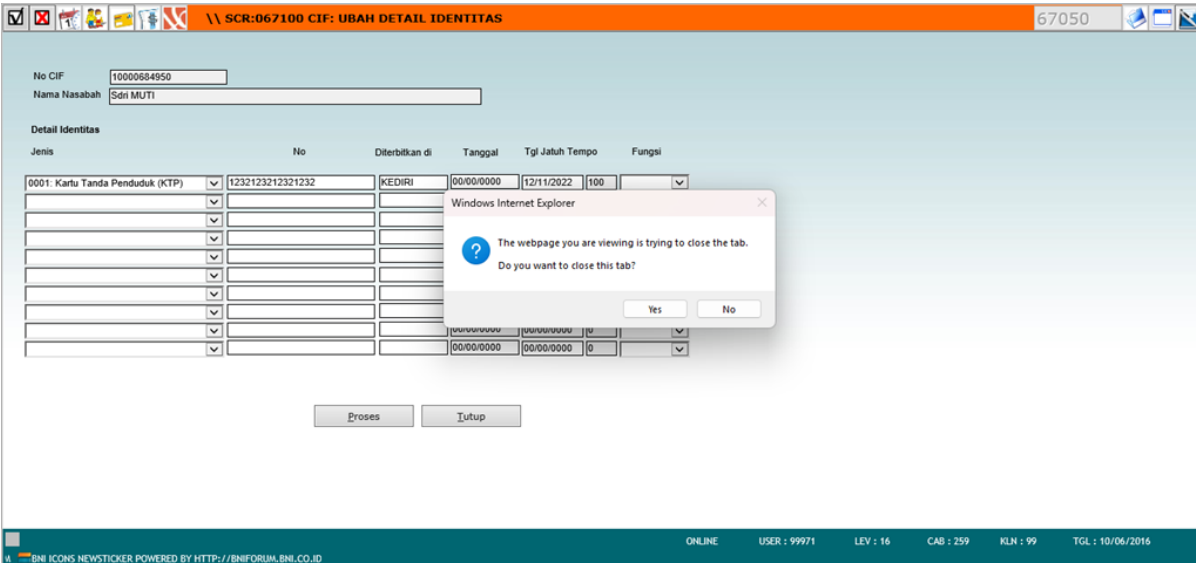
Automation Team  
29 Nov 2022 10:58:39,337  
29 Nov 2022 11:04:50,410

## 6. Logout Icons Confirm 1



The screenshot shows the BNI Icons application interface. At the top, there is a header bar with the text "SCR:067100 CIF: UBAH DETAIL IDENTITAS" and a user ID "67050". Below the header, there are input fields for "No CIF" (10000684950) and "Nama Nasabah" (Sdn MUTI). A table titled "Detail Identitas" is displayed, with columns for "Jenis", "No", "Diterbitkan di", "Tanggal", "Tgl Jatuh Tempo", and "Fungsi". The table contains one row with the following data: "0001: Kartu Tanda Penduduk (KTP)", "1232123212321232", "KEDIRI", "00/00/0000", "12/11/2022", and "100". A confirmation dialog box is overlaid on the table, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The dialog box also contains the text "Message from webpage". At the bottom of the application, there is a status bar with the text "O.K.", "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID", and various system information including "ONLINE", "USER : 99971", "LEV : 16", "CAB : 259", "KLN : 99", and "TGL : 10/06/2016".

## 7. Logout Icons Confirm 2



The screenshot shows the BNI Icons application interface, similar to the previous one. The header bar displays "SCR:067100 CIF: UBAH DETAIL IDENTITAS" and the user ID "67050". The input fields for "No CIF" (10000684950) and "Nama Nasabah" (Sdn MUTI) are present. The "Detail Identitas" table is also shown with the same data as in the previous screenshot. A confirmation dialog box is overlaid on the table, asking "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons. The dialog box also contains the text "Windows Internet Explorer". At the bottom of the application, there is a status bar with the text "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID" and various system information including "ONLINE", "USER : 99971", "LEV : 16", "CAB : 259", "KLN : 99", and "TGL : 10/06/2016".

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 29 Nov 2022 10:58:39,337 |
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| Description  |                                    |            |                          |

## CIF\_T\_008\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate Amend Identification Details(67050->67100)

### Preparations

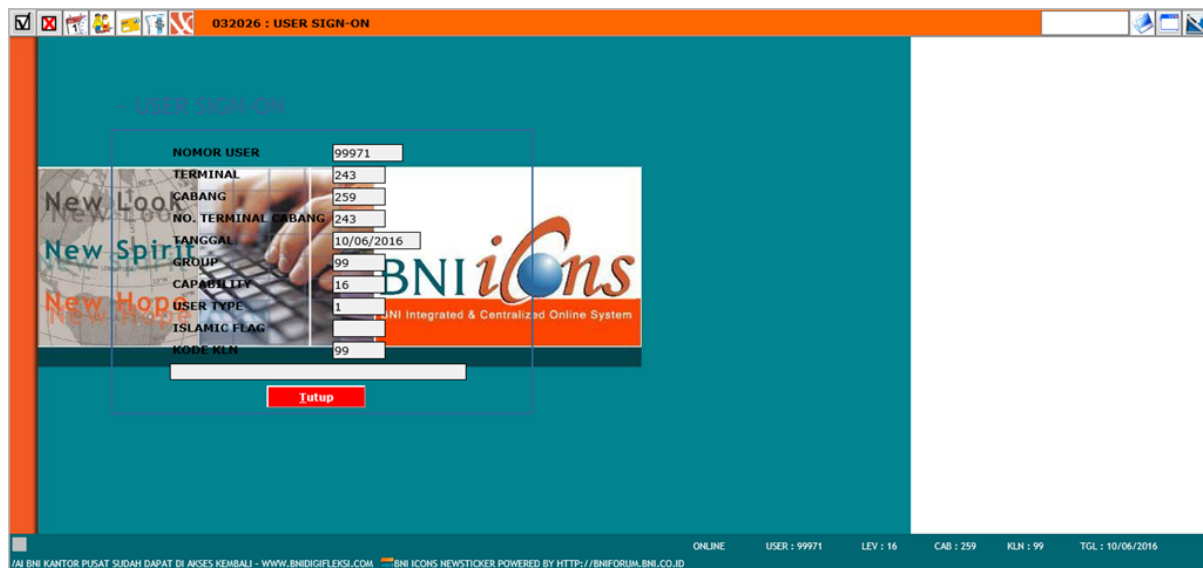
01.

### Exit Criteria

user should able to update Identification 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

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## 2. Enter To Screen 67050



SCR:067050 CIF: UBAH DETAIL 67050

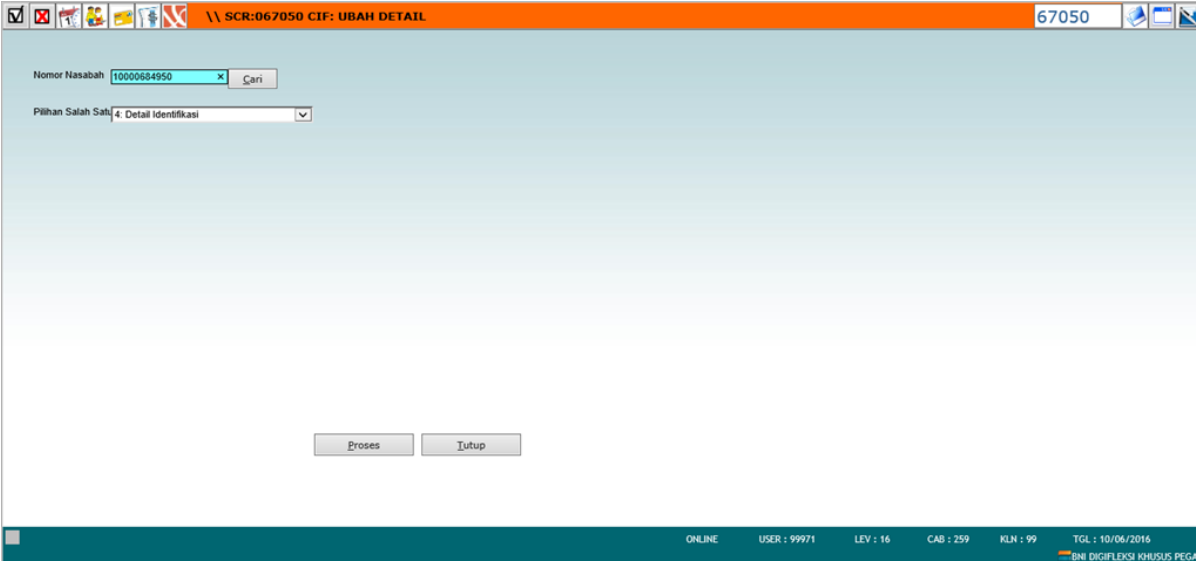
Nomor Nasabah  Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

HTTP://BNIFORM.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 4: Detail Identifikasi

Proses Tutup

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

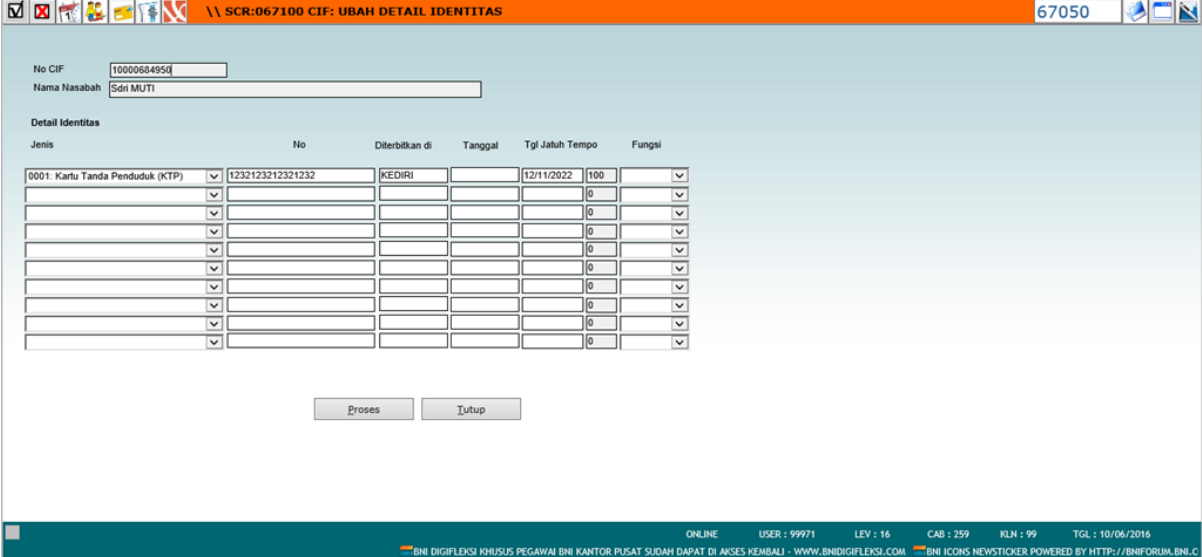
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
29 Nov 2022 10:58:39,337  
29 Nov 2022 11:04:50,410

#### 4. Enter To Identification Detail



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950  
Nama Nasabah: Sdn MUTI

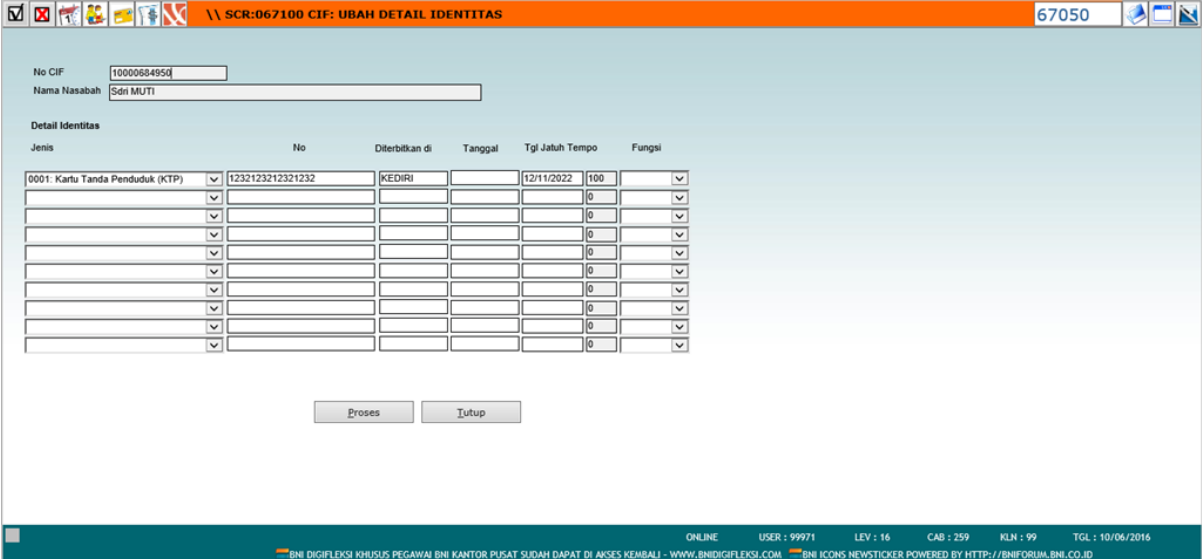
Detail Identitas

| Jenis                            | No               | Diterbitkan di | Tanggal    | Tgl Jatuh Tempo | Fungsi |
|----------------------------------|------------------|----------------|------------|-----------------|--------|
| 0001: Kartu Tanda Penduduk (KTP) | 1232123212321232 | KEDIRI         | 12/11/2022 | 100             |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |

Proses Tutup

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. Some Data Is Not Change



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950  
Nama Nasabah: Sdn MUTI

Detail Identitas

| Jenis                            | No               | Diterbitkan di | Tanggal    | Tgl Jatuh Tempo | Fungsi |
|----------------------------------|------------------|----------------|------------|-----------------|--------|
| 0001: Kartu Tanda Penduduk (KTP) | 1232123212321232 | KEDIRI         | 12/11/2022 | 100             |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |
|                                  |                  |                |            | 0               |        |

Proses Tutup

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

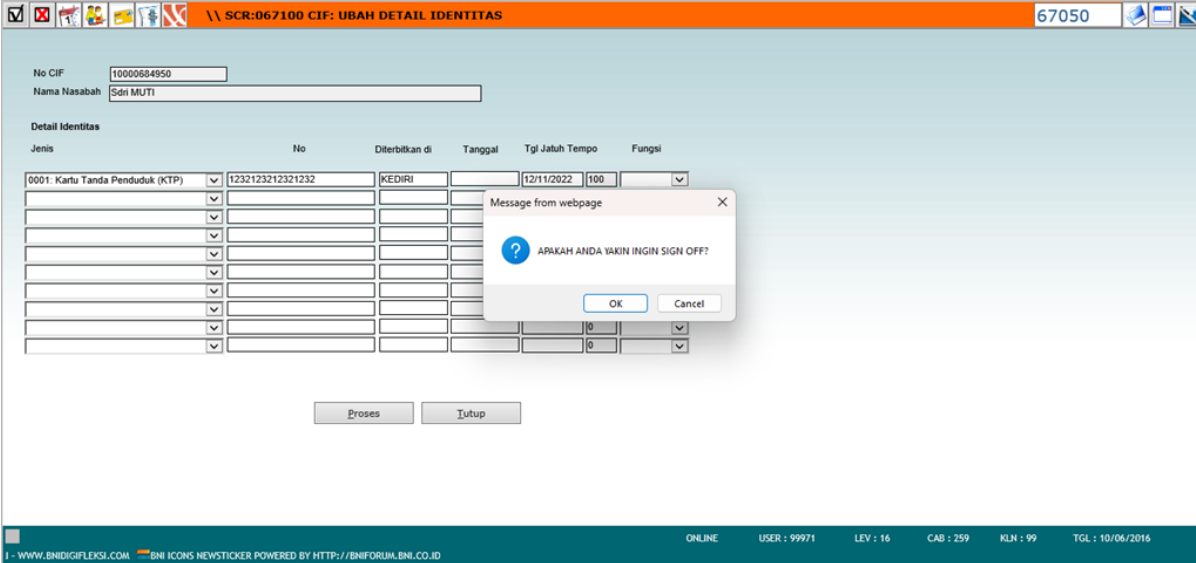
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

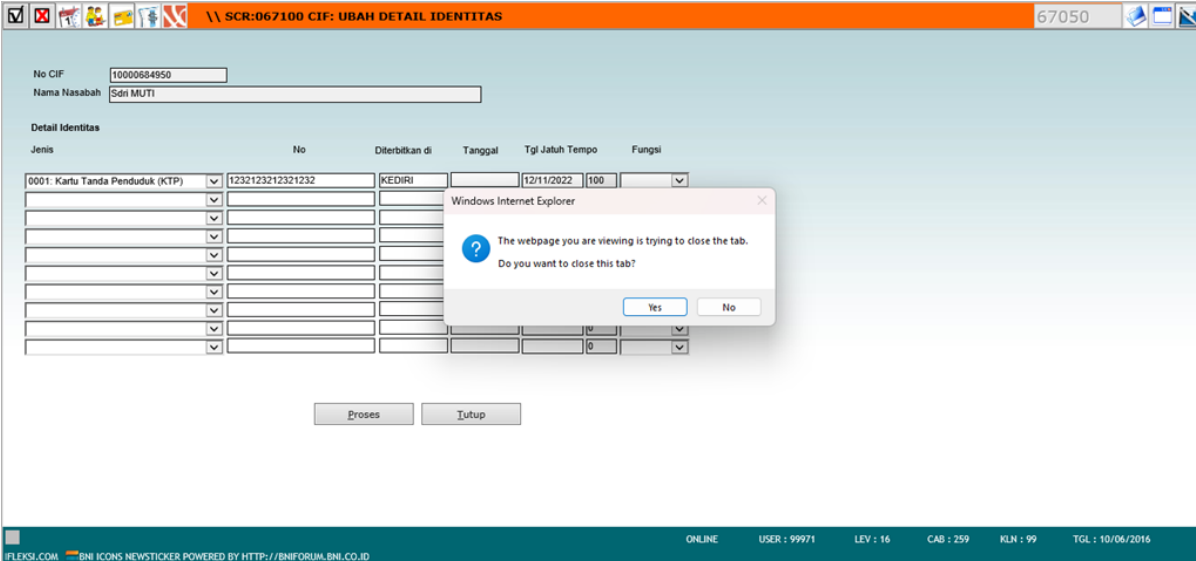
Automation Team  
29 Nov 2022 10:58:39,337  
29 Nov 2022 11:04:50,410

## 6. Logout Icons Confirm 1



The screenshot shows a web application interface for BNI. The title bar indicates the user is logged in as '67050'. The main content area displays a form for 'UBAH DETAIL IDENTITAS' (Change Identity Details). The form includes fields for 'No CIF' (10000684950) and 'Nama Nasabah' (Sdn MUTI). Below these is a table for 'Detail Identitas' with columns: Jenis, No, Diterbitkan di, Tanggal, Tgl Jatuh Tempo, and Fungsi. The first row shows '0001: Kartu Tanda Penduduk (KTP)' with a number '1232123212321232' and an expiration date '12/11/2022'. A modal dialog box titled 'Message from webpage' is overlaid on the table, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' (Are you sure you want to sign off?). The dialog has 'OK' and 'Cancel' buttons. At the bottom of the form are 'Proses' and 'Tutup' buttons. The footer contains the URL 'J - WWW.BNIDIGIFLEKSI.COM' and a note about the BNI ICONS NEWSTICKER.

## 7. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. The modal dialog box is now titled 'Windows Internet Explorer' and contains the message 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?'. The dialog has 'Yes' and 'No' buttons. The rest of the interface, including the form and footer, remains the same.